



2ND SEMESTER PROCUREMENT MONITORING REPORT
 As of December 31, 2020

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																													
FAILURE OF BID																													
1040413002	Security Seal 22" wire for use in Newtapping Materials	Property Section, GSD	Negotiated Procurement - Small Value	n/a	02/03/20	n/a	n/a	02/06/20	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	72,500.00	72,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Resolution No. 2020-001 change mode of procurement from Public Bidding to NC-SVP; 1st Failure of Bid
1040413002	Cast Iron fittings for use in New Tapping Materials and to be carried in stock for year 2020	Property Section, GSD	Negotiated Procurement - Small Value	1/28/2020	02/03/20	n/a	n/a	02/06/20	2/27/2020	2/27/2020	n/a	n/a	n/a	n/a	n/a	GOP	504,139.00		504,139.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Resolution No. 2020-001 change mode of procurement from Public Bidding to NC-SVP; 1st Failure of Bid
502130600104	Supply & Delivery of Calibration, Diagnostic & Reconditioning of Injector	TOEMD	Negotiated Procurement - Small Value	2/13/2020	2/21/2020	n/a	n/a	2/27/2020	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	30,000.00	30,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Resolution No. 2020-003 change mode of procurement from Public Bidding to NC-SVP; 1st Failure of Bid
50203210030901	Various Construction Materials	CSD	Negotiated Procurement - Small Value	2/18/2020	2/27/2020	n/a	n/a	3/5/2020	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	32,600.00	32,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Resolution No. 2020-004 change mode of procurement from Public Bidding to NC-SVP; 1st Failure of Bid
50203210030801	Various Hardware Materials	CSD	Negotiated Procurement - Small Value	2/18/2020	2/27/2020	n/a	n/a	3/5/2020	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	23,300.00	23,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Resolution No. 2020-004 change mode of procurement from Public Bidding to NC-SVP; 1st Failure of Bid
502130600104	Brand New Front Windshield Forward Wide 2008 Model - Safety Glass	TOEMD/GSD	Negotiated Procurement - Small Value	2/13/2020	2/21/2020	n/a	n/a	2/27/2020	3/5/2020	3/5/2020	n/a	n/a	n/a	n/a	n/a	GOP	50,000.00	50,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Resolution No. 2020-003 change mode of procurement from Public Bidding to NC-SVP; 1st Failure of Bid through BAC
106059900701	Concrete Cutter	CSD	Negotiated Procurement - Small Value	2/18/2020	3/6/2020	n/a	n/a	3/10/2020	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	84,000.00		84,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Resolution No. 2020-004 change mode of procurement from Shopping to NC-SVP; 1st Failure of Bid
502130301202	Flat Rubber Gasket	WMMD/GSD	Negotiated Procurement - Small Value	3/3/2020	3/13/2020	n/a	n/a	3/17/2020	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	15,600.00	15,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Resolution No. 2020-009 change mode of procurement from Shopping to NC-SVP; 1st Failure of Bid
502130301202	Paint Materials	WMMD/GSD	Negotiated Procurement - Small Value	3/3/2020	3/13/2020	n/a	n/a	3/17/2020	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	17,072.00	17,072.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Resolution No. 2020-009 change mode of procurement from Shopping to NC-SVP; 1st Failure of Bid
50203210039902	Low pressure spray gun	WMMD/GSD	Negotiated Procurement - Small Value	3/3/2020	3/13/2020	n/a	n/a	3/17/2020	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	12,144.00	12,144.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Resolution No. 2020-009 change mode of procurement from Public Bidding to NC-SVP; 1st Failure of Bid
1040101001	Water Meter 12mm (inserts for ARAD)	Property Section, GSD	Negotiated Procurement under Emergency Cases	3/10/2020	n/a	n/a	n/a	3/31/2020	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	1,764,650.00		1,764,650.00										March 05 - endorsed for pre procurement schedule; BAC Resolution No. 2020-014 Change of Mode of Procurement; BAC
1040101001	Water Meter 12mm single jet	Property Section, GSD	Negotiated Procurement under Emergency Cases	3/10/2020; 3/19/2020	n/a	n/a	n/a	3/31/2020	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	2,550,000.00		2,550,000.00										March 05 - endorsed for pre procurement schedule; BAC Resolution No. 2050-014 Change of Mode of Procurement; BAC
1040101001	Air Compressor & Pneumatic Pavement Breaker to be used by WSCIS of the Customer Service Division	Property Section, GSD	Negotiated Procurement under Emergency Cases	2/20/2020	3/9/2020	3/17/2020	n/a	3/31/2020	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	1,630,000.00		1,630,000.00										BAC Resolution No. 2020-013 Change Mode of Procurement; BAC Resolution No. 2020-018 Declaring Failure of Bid due
502130301202	Plastic Security Seal	Property Section, GSD	Negotiated Procurement under Emergency Cases	3/5/2020	3/20/2020	n/a	n/a	3/31/2020	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	16,133.33		16,133.33										BAC Resolution No. 2020-011 Change Mode of Procurement; BAC Resolution No. 2020-018 Declaring Failure of Bid due
106050210102	Canopy 10 x 20 ft.	GSD	Negotiated Procurement (Small Value)	n/a	8/07/2020	n/a	n/a	8/11/2020	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	49,000.00	49,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid
5021304005	Various Lighting fixtures for WTP	EMD/PD	Shopping B	7/30/2020	8/7/2020	n/a	n/a	8/11/2020	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	64,500.00	64,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Resolution No. 2020-041 Change of Mode of Procurement; 1st Failure of Bid



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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
10404120	2,500 bags Aluminum Sulfate- 17% approximate size: 20mm at 50kgs/bags for use in water treatment	Production Dept.	Competitive Bidding	7/14/2020	7/22/2020	7/30/2020	n/a	8/11/2020	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	2,700,000.00	2,700,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid thru Resolution No. 2020-045		
10404120	850 drums of Liquid Poly Aluminum Chloride for use in Water Treatment	Production Dept.	Competitive Bidding	7/14/2020	7/22/2020	7/30/2020	n/a	8/11/2020	8/18/2020	n/a	n/a	n/a	n/a	n/a	n/a	GOP	4,335,000.00	4,335,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid thru Resolution No. 2020-046		
502130300903	Asphalt Cement & Emulsified Asphalt	ECD	Small Value-Negotiated Procurement	6/25/2020	7/3/2020	n/a	n/a	07/07/2020	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	212,495.00	212,495.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Resolution No. 2020-036 Change Mode of Procurement; 1st Failure of Bid		
1040101002	Hardware Materials for Subdivision Interconnection Works for Fatima Homes Subdivision, San Roque	ECD	Small Value-Negotiated Procurement	6/25/2020	7/3/2020	n/a	n/a	07/07/2020	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	166,700.56	166,700.56		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change Mode of Procurement through Resolution No. 2020-037; With Board Resolution No. 028 Series of 2020- 1st		
5020321003	Various Hardwar to be used by the Water Service Connexion Installation Section of the Customer Service Division	CSD	Small Value-Negotiated Procurement (2nd)	n/a	5/22/2020	n/a	n/a	5/26/2020	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	23,300.00	23,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	2nd Failure of Bid		
50203210030901	Various Construction Materials to be used by the Water Service Connexion Installation Section of the Customer Service Division	CSD	Small Value-Negotiated Procurement (2nd)	2/18/2020	5/22/2020	n/a	n/a	5/26/2020	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	32,600.00	32,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Resolution No. 2020-004 Change Mode of Procurement; 2nd Failure of Bid		
106059900701	Concrete Cutter	CSD	Small Value-Negotiated Procurement (2nd)	n/a	5/22/2020	n/a	n/a	5/26/2020	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	84,000.00		84,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2nd Failure of Bid		
50203210030901	Various Construction Materials	CSD	Small Value-Negotiated Procurement (3rd)	n/a	6/15/2020	n/a	n/a	6/18/2020	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	32,600.00	32,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	3rd Failure of Bid		
106059900701	Concrete Cutter	CSD	Small Value-Negotiated Procurement (3rd)	n/a	6/15/2020	n/a	n/a	6/18/2020	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	84,000.00		84,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3rd Failure of Bid		
502139900803	Chemical Detergent for Parts Washer for use in various washing/cleaning of vehicle engine and equipment spareparts/repair works	TOEMD	Small Value-Negotiated Procurement	n/a	3/6/2020	n/a	n/a	3/10/2020	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	120,000.00	120,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid		
5021220	Eighty-Three (83) General Services for Production Department	Production Dept.	Competitive Bidding	2/20/2020	n/a5/a	3/31/2020	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	7,446,807.00	7,446,807.00		COA, ZCCCFI, PISM	3/24/2020	n/a	3/24/2020	n/a	n/a	n/a	BAC Resolution No. 2020-019 Declaring 1st Failure of Bid		
10404120	Chemical Reagents for use in laboratory biological test of water samples	Production Dept.	Small Value-Negotiated Procurement	n/a	3/13/2020	n/a	n/a	3/17/2020	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	341,000.00	341,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid		
50213060010302	Isuzu 4HF1 Spare Parts	TOEMD	Emergency Cases-Negotiated Procurement	n/a	3/20/2020	n/a	n/a	3/31/2020 ;4/07/2020	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	49,050.00	49,050.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid		
502130600104	Various Bearings and Oil Seal	TOEMD	Small Value Procurement	2/13/2020	2/21/2020	n/a	n/a	2/27/2020	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	20,800.00	20,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid		
50211399002	Supply of Spare Parts for Perkins Engine for the repair of 75kva Genset at Cabatangan BS	Production Dept.	Negotiated Procurement Small Value	7/14/2020	7/20/2020	n/a	n/a	7/23/2020	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	33,300.00	33,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Resolution No. 2020-039 Change of Mode of Procurement; 1st Failure of Bid		
50211399002	Supply of Spare Parts for Perkins Engine for the repair of 75kva Genset at Cabatangan BS	Production Dept.	Negotiated Procurement Small Value	10/6/2020	10/23/2020	n/a	n/a	10/27/2020	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	33,300.00	33,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change Mode of Procurement thru Resolution No. 2020-056; Failure of Bid		



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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
50213060010302	Differential Carrier Assembly	TOEMD	Negotiated Procurement- Emergency Cases under RA 11469 or the Bayanihan to Heal As One Act	4/23/20	4/24/2020	n/a	n/a	5/5/20	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	85,000.00	85,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Resolution No. 2020-027 Change Mode of Procurement; 1st Failure of Bid	
502130600104	Brand New Front Windshield Forward Wide 2008 Model - Safety Glass	TOEMD/ GSD	Emergency Cases- Negotiated Procurement	2/13/2020	3/20/2020	n/a	n/a	3/31/2020; 04/07/2020	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	50,000.00	50,000.00		38,000.00	38,000.00		n/a	n/a	n/a	n/a	n/a	Change Mode of Procurement; 1st Failure of Bid thru Resolution No. 2020-010	
50203020	ZCWD official receipts- 600 stubs for use at Cashiering Section	Cashiering Section	Negotiated Procurement- Agency to Agency	8/13/2020	n/a	n/a	n/a	8/25/2020	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	125,400.00	125,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Resolution No. 2020-043 Change mode of Procurement; 1st Failure of Bid	
1040001002	CI Fittings for Fatima Homes Subdivision, San Roque Lot 1	TSG	Negotiated Procurement - Small Value	6/25/2020	8/21/2020	n/a	n/a	8/25/2020	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	59,628.25		59,628.25				n/a	n/a	n/a	n/a	n/a	2nd Failure of Bid	
1040001002	PVC Pipes for Fatima Homes Subdivision, San Roque Lot 2	TSG	Negotiated Procurement - Small Value	6/25/2020		n/a	n/a	8/25/2020	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	7,616.00		7,616.00				n/a	n/a	n/a	n/a	n/a	2nd Failure of Bid	
1040001002	Brass Fittings for Fatima Homes Subdivision, San Roque Lot 4	TSG	Negotiated Procurement - Small Value	6/25/2020	8/21/2020	n/a	n/a	8/25/2020	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	19,278.00		19,278.00				n/a	n/a	n/a	n/a	n/a	2nd Failure of Bid	
1040001002	Lumber Materials for Fatima Homes Subdivision, San Roque Lot 6	TSG	Negotiated Procurement - Small Value	6/25/2020	8/21/2020	n/a	n/a	8/25/2020	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	2,572.00		2,572.00				n/a	n/a	n/a	n/a	n/a	2nd Failure of Bid	
10401010022	PE Tubing 80 rolls for use in leak repair and rehabilitation of service lines	PAMD/PLCD	Negotiated Procurement- Small Value	9/10/2020	9/19/2020	n/a	n/a	9/22/2020	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	395,200.00	395,200.00		n/a	n/a		n/a	n/a	n/a	n/a	n/a	Change Mode of Procurement thru Resolution No. 2020-048; Failure of Bid	
10404120	Liquefied Chlorine Gas for use in water treatment	Production Dept.	Negotiated Procurement under Emergency Cases	8/27/2020	9/9/2020	9/17/2020	n/a	9/29/2020	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	2,576,000.00	2,576,000.00				COA, ZCCCFI, PISM	9/10/2020	n/a	9/10/2020	n/a	n/a	n/a	1st Failure of Bid thru Resolution No. 2020-054
10404120	Powder Chlorine (Calcium Hypochlorite) 70% at 45kgs/pail	Production Dept.	Negotiated Procurement under Emergency Cases	8/27/2020	9/9/2020	9/17/2020	n/a	9/29/2020	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	1,100,000.00	1,100,000.00				COA, ZCCCFI, PISM	9/10/2020	n/a	9/10/2020	n/a	n/a	n/a	1st Failure of Bid thru Resolution No. 2020-055
5.0213E+11	Asphalt Cement & Emulsified Asphalt	MERD	Small Value Procurement	n/a	10/02/2020	n/a	n/a	10/06/2020	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	212,495.00	212,495.00					n/a	n/a	n/a	n/a	n/a	Change Mode of Procurement thru Resolution No. 2020-036; 1st Failure of Bid	
106050200101	Bill Counter for use at Cashiering Section	AFMD/BCMD	NP-SVP	11/19/2020	11/27/2020	n/a	n/a	12/1/2020	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	20,000.00		20,000.00				n/a	n/a	n/a	n/a	n/a	Change Mode of Procurement thru BAC Resolution No. 2020-063; 1st Failure of Bid	
106050200101	Money Counter (Bill Counter)	AFMD/BCMD	NP-SVP	11/19/2020	11/27/2020	n/a	n/a	12/1/2020	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	20,000.00		20,000.00				n/a	n/a	n/a	n/a	n/a	Change Mode of Procurement thru BAC Resolution No. 2020-063; 1st Failure of Bid	



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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	Various Water Service Connection materials & Fittings for proposed 75mmØ Feederline at Calibato, Brgy. Lamisahan	ECD	NP-SVP	11/19/2020	12/7/2020	n/a	n/a	12/10/2020	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	161,562.68	161,562.68				n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change Mode of Procurement thru BAC Resolution No. 2020-063; 1st Failure of Bid
	Supply & Delivery of Hardware Materials for Proposed feederline at San Ramon Prison and Penal Farm	ECD	NP-SVP	9/15/2020	9/28/2020	n/a	n/a	10/1/2020	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	290,209.89	290,209.89				n/a	n/a	n/a	n/a	n/a	n/a	Change Mode of Procurement thru Resolution No. 2020-050; 1st Failure of Bid	
AWARDED																													
502130600104	Starter Motor Assy. 24v Governor Assy for the repair of water tanker Temp# 131207	TOEMD/GSD	Negotiated Procurement (Small Value)	2/13/2020	2/21/2020	n/a	n/a	2/27/2020	n/a	n/a	3/6/2020	3/12/2020	3/12/2020	3/16/2020	3/17/2020	GOP	27,500.00	27,500.00				n/a	n/a	n/a	n/a	n/a	n/a	BAC Resolution no. 2020-003 change mode of procurement from Public Bidding to NC-SVP; Awarded through abstract/resolution no. 2020-010; Complete Delivery	
502130600104	Calibration, Diagnostic and Reconditioning of Injector and Calibration of Injection Pump Assy	TOEMD/GSD	Negotiated Procurement (Small Value)	2/13/2020	2/21/2020	n/a	n/a	2/27/2020	n/a	n/a	3/13/2020	3/18/2020	3/18/2020	4/8/2020	4/27/2020	GOP	80,000.00	80,000.00				n/a	n/a	n/a	n/a	n/a	n/a	BAC Resolution no. 2020-003 change mode of procurement from Public Bidding to NC-SVP; Awarded through abstract/resolution no. 2020-012; COMPLETE DELIVERY	
502130300903	Coco Lumber for ECD	ECD	Small Value-Negotiated Procurement	6/25/2020	7/3/2020	n/a	n/a	0707/2020	n/a	n/a	7/14/2020	7/24/2020	7/24/2020	8/4/2020	8/11/2020	GOP	8,954.00	8,954.00				n/a	n/a	n/a	n/a	n/a	n/a	BAC Resolution No. 2020-036 Change Mode of Procurement; Completed Delivery	
50203210039902	Pipe Wrench for Water Meter Maintenance Division	WMMD/GSD	Negotiated Procurement - Small Value	n/a	3/15/2020	n/a	n/a	3/17/2020	n/a	n/a	4/29/2020	5/8/2020	5/8/2020	5/18/2020	5/21/2020	GOP	16,133.33	16,133.33				n/a	n/a	n/a	n/a	n/a	n/a	BAC Resolution No. 2020-009 Change Mode of Procurement; COMPLETE DELIVERY	
1040413002	P.E. Tubing 19mm x 150 mtrs. SR 11 for use in New Tapping Materials and to be carried in stock	Property Section, GSD	NC-SVP	1/28/2020	02/03/20	n/a	n/a	02/06/20	2/20/2020	2/20/2020	3/4/2020	3/10/2020	3/10/2020	7/3/2020	7/24/2020	GOP	316,750.00		316,750.00				n/a	n/a	n/a	n/a	n/a	n/a	BAC Resolution No. 2020-001 change mode of procurement from Public Bidding to NC-SVP; Awarded through abstract/resolution no. 2020-003;
1040413002	G.I. Fittings for use in New Tapping Materials and to be carried in stock for year 2020	Property Section, GSD	NC-SVP	1/28/2020	02/03/20	n/a	n/a	02/06/20	2/20/2020	2/20/2020	3/4/2020	3/10/2020	3/10/2020	7/20/2020	8/3/2020	GOP	789,681.00		789,681.00				n/a	n/a	n/a	n/a	n/a	n/a	BAC Resolution No. 2020-001 change mode of procurement from Public Bidding to NC-SVP; Awarded through abstract/resolution no. 2020-001;
1040413002	Brass Fittings for use in New Tapping Materials and to be carried in stock for year 2020	Property Section, GSD	Competitive Bidding	1/28/2020	2/05/20	2/13/2020	n/a	2/27/20	3/3/2020	3/17/2020	3/27/2020	4/8/2020	4/8/2020	7/13/2020	8/19/2020	GOP	4,061,200.00		4,061,200.00			COA, ZCCCFI, PISM	2/5/2020	n/a	2/5/2020	2/5/2020	2/5/2020	Awarded through BAC Resolution No. 2020-012	
10404120	Media for Bacter	Quality Control Division-Production Dept.	Negotiated Procurement (Small Value)	2/5/2020	2/14/2020	n/a	n/a	2/18/2020; 2/20/2020	n/a	n/a	3/3/2020	3/9/2020	3/9/2020	4/22/2020	5/14/2020	GOP	123,000.00	123,000.00				n/a	n/a	n/a	n/a	n/a	n/a	Bac Resolution no. 2020-002 change mode of procurement from Public Bidding to NC-SVP; Awarded through abstract/resolution no. 2020-005;	



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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (if applicable)
10404010	Contract Cards Pre-printed Forms	CSD	Negotiated Procurement (Small Value)	2/5/2020	2/14/2020	n/a	n/a	2/18/2019; 2/20/2020	n/a	n/a	3/3/2020	3/9/2020	3/9/2020	3/18//2020	5/12/2020	GOP	41,500.00	41,500.00		36,362.00	36,362.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Resolution no. 2020-002 change mode of procurement from Public Bidding to NC-SVP; Awarded through abstract/resolution no. 2020-006;
1040413002	Security Seal 22" wire for use in Newtapping Materials	Property Section, GSD	Negotiated Procurement - Small Value	1/28/2020	2/21/2020	n/a	n/a	2/27/2020	n/a	n/a	3/12/2020	6/22/2020	6/22/2020	8/24/2020	9/1/2020	GOP	72,500.00		72,500.00	37,500.00		37,500.00		n/a	n/a	n/a	n/a	n/a	n/a	BAC Resolution No. 2020-001 Change Mode of Procurement; Awarded through abstract/resolution no. 2020-007;
10404020	Computerized Water Official Receipts	BCMD/AFMD	Agency to Agency	2/20/2020	2/27/2020	n/a	n/a	3/5/2020	n/a	n/a	3/16/2020	8/12/2020	8/12/2020	9/1/2020	9/29/2020	GOP	1,092,000.00	1,092,000.00		924,000.00	924,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Resolution no. 2020-005 change mode of procurement from Public Bidding to NC-Agency to Agency; Awarded through abstract/resolution no. 2020-015;
5-02-13-990-01	Repair and Maintenance - Laboratory Equipments Certification of biological Safety Cabinet based on AS 1807 / NSF 49	Quality Control Division / Production Department	Direct Contracting (Sec. 50)	2/20/2020	3/6/2020	n/a	n/a	3/10/2020	n/a	n/a	4/22/2020	5/27/2020	5/27/2020	6/23/2020	7/21/2020	GOP	37,968.00	37,968.00		37,968.00	37,968.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Resolution no. 2020-006 change mode of procurement from Public Bidding to Direct Contracting; Awarded through abstract/resolution no. 2020-016;
5021399102	Supply, Installation, Testing and Commissioning of Sparts for Cummins X for Genset at Malasiga PW	Production Dept.	Negotiated Procurement Small Value	7/14/2020	7/20/2020	n/a	n/a	7/23/2020	n/a	n/a	8/4/2020	8/17/2020	8/17/2020	9/2/2020	12/21/2020	GOP	32,500.00	32,500.00		32,500.00	32,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Resolution No. 2020-039 Change of Mode of Procurement; Awarded through BAC Resolutions/Abstract No. 2020-053
5021399002	Supply, Installation, Testing and Commissioning of Spare Parts for Cummins for the modification and replacement of genset AVR at Presa Mayor PW	Production Dept.	Negotiated Procurement Small Value	7/14/2020	7/20/2020	n/a	n/a	7/23/2020	n/a	n/a	8/4/2020	8/17/2020	8/17/2020	9/2/2020	12/21/2020	GOP	34,591.00	34,591.00		33,251.00	33,251.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Resolution No. 2020-039 Change of Mode of Procurement; Awarded through BAC Resolution/Abstract No. 2020-057
5021399002	Supply & Delivery of Spare parts for Cummins for the repair of Atlas Copco Genset location at WTP	Production Dept.	Negotiated Procurement Small Value	7/14/2020	7/20/2020	n/a	n/a	7/23/2020	n/a	n/a	8/6/2020	9/9/2020	9/9/2020	10/7/2020	10/26/2020	GOP	170,400.00	170,400.00		168,000.00	168,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Resolution No. 2020-039 Change of Mode of Procurement; Awarded through BAC Resolution/Abstract No. 2020-056
502139900204	Supply & Delivery of Various Spare Parts for cummins for the overhauling of Genset engine at Gov. Camins PW	Production Dept.	Negotiated Procurement Small Value	7/14/2020	7/20/2020	n/a	n/a	7/23/2020	n/a	n/a	8/6/2020	9/9/2020	9/9/2020	9/28/2020	10/26/2020	GOP	184,080.00	184,080.00		183,900.00	183,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Resolution No. 2020-039 Change of Mode of Procurement; Awarded through BAC Resolution/Abstract No. 2020-055
10404120	Poly Aluminum Chloride Powder	Production Dept.	Small Value- Negotiated Procurement	6/25/2020	7/3/2020	n/a	n/a	07/07/2020	n/a	n/a	7/28/2020	8/20/2020	8/20/2020	10/1/2020	10/8/2020	GOP	60,000.00	60,000.00		52,500.00	52,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Resolution No. 2020-036 Change Mode of Procurement; Awarded through BAC Resolution/Abstract No. 2020-053
502139900803	Chemical Detergent for Parts Washer for use in various washing/cleaning of vehicle engine and equipment	TOEMD	Small Value- Negotiated Procurement	2/2/2020	6/15/2020	n/a	n/a	6/18/2020	n/a	n/a	7/30/2020	9/21/2020	9/21/2020	9/24/2020	9/29/2020	GOP	120,000.00	120,000.00		120,000.00	120,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Resolution No. 2020-007 Change of Mode of Procurement; Awarded through BAC Resolution/Abstract No. 2020-053
50213050020202	Kyocera Digital Copier Spare Parts for immediate replacement of defective main assy of Kyocera	TOEMD	Small Value- Negotiated Procurement	5/19/2020	6/2/2020	n/a	n/a	6/09/2020	n/a	n/a	6/18/2020	7/15/2020	7/15/2020	7/30/2020	9/2/2020	GOP	19,981.00	19,981.00		18,731.00	18,731.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Resolution No. 2020-032 Change Mode of Procurement; Awarded through BAC Resolution/Abstract No. 2020-044
10404120	Aluminum Sulfate for use in Water Treatment	Production Dept.	Negotiated Procurement- Emergency Cases under RA 11469 or the Bayanihan to Heal As One Act	n/a	5/25/2020	n/a	n/a	5/28/2020	n/a	n/a	6/1/2020	6/5/2020	6/5/2020	6/6/2020	6/16/2020	GOP	600,000.00	600,000.00		600,000.00	600,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Resolution No. 2020-023/33 Change Mode of Procurement; Awarded thru Resolution No. 2020-034



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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)
10404120	Flocculant Aid for Water Treatment	Production Dept.	Negotiated Procurement- Emergency Cases under RA 11469 or the Bayanihan to Heal As One Act	5/4/2020	n/a	n/a	n/a	5/12/2020	n/a	n/a	6/3/2020	6/15/2020	6/15/2020	7/15/2020	7/21/2020	GOP	100,000.00	100,000.00		89,000.00	89,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Resolution No. 2020-028 Change Mode of Procurement; Awarded through BAC Resolution No. 2020-028
10404120	Sodium Hydroxide	Production Dept.	Negotiated Procurement- Emergency Cases under RA 11469 or the Bayanihan to Heal As One Act	5/4/20	n/a	n/a	n/a	5/12/20	n/a	n/a	6/3/20	6/15/2020	6/15/2020	7/15/2020	7/21/2020	GOP	117,600.00	117,600.00		109,200.00	109,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Resolution No. 2020-028 Change Mode of Procurement; Awarded through BAC Resolution No. 2020-030
10404120	DPD Free Chlorine Powder Pillows	Production Dept.	Negotiated Procurement- Emergency Cases under RA 11469 or the Bayanihan to Heal As One Act	5/4/20	n/a	n/a	n/a	5/12/20	n/a	n/a	6/3/20	6/5/2020	6/5/2020	6/19/2020	7/11/2020	GOP	160,000.00	160,000.00		139,000.00	139,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Resolution No. 2020-028 Change Mode of Procurement; Awarded through BAC Resolution No. 2020-031
1040413002	Cast Iron fittings for use in New Tapping Materials and to be carried in stock for year 2020	Property Section, GSD	Emergency Cases- Negotiated Procurement	n/a	3/20/2020	n/a	n/a	3/31/2020; 04/07/2020	n/a	n/a	5/6/2020	5/18/2020	5/18/2020	6/24/2020, 7/9/2020, 7/14/2020, 8/18/2020, 9/3/2020	7/21/2020, 9/24/2020, 7/17/2020, 9/4/2020, 9/8/2020	GOP	504,139.00		504,139.00	361,990.00	361,990.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through BAC Resolution No. 2020-025
502130600104	Brand New Front Windshield Forward Wide 2008 Model - Safety Glass	TOEMD/ GSD	Emergency Cases- Negotiated Procurement	n/a	8/7/2020	n/a	n/a	8/11/2020	n/a	n/a	9/3/2020	9/11/2020	9/11/2020	9/11/2020	9/16/2020	GOP	50,000.00	50,000.00		38,000.00	38,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through BAC Resolution/Abstract No. 2020-062
104043002	Various Brass fittings for use in leak repair and rehabilitation of service lines	PAMD/PLCD	Emergency Cases- Negotiated Procurement	3/5/2020 & 3/19/2020	n/a	n/a	n/a	3/31/2020	n/a	n/a	5/6/2020	6/11/2020	6/11/2020	7/9/2020, 7/13/2020	7/14/2020, 7/21/2020	GOP	1,670,530.00	1,670,530.00		1,606,550.00	1,606,550.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution No. 2020-014 Change Mode of Procurement; Resolution Recommending Award No. 2020-024
10404120	200 Pails of Powder Chlorine (Calcium Hypochlorite) 70% for water treatment use	Production Dept.	Emergency Cases- Negotiated Procurement	2/27/2020	3/25/2020	n/a	n/a	3/31/2020	n/a	n/a	4/21/2020	4/30/2020	4/30/2020	6/11/2020	7/1/2020	GOP	1,100,000.00	1,100,000.00		967,908.00	967,908.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Resolution No. 2020-013 Change Mode of Procurement; Awarded through BAC Resolution No. 2020-020
10404120	1,000 bags of Aluminum Sulfate 17% for use in water treatment	Production Dept.	Emergency Cases- Negotiated Procurement	2/27/2020	3/25/2020	n/a	n/a	3/31/2020	n/a	n/a	4/15/2020	5/4/2020	5/4/2020	6/24/2020	7/7/2020	GOP	1,100,000.00	1,100,000.00		1,075,000.00	1,075,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Resolution No. 2020-013 Change Mode of Procurement; Awarded through BAC Resolution No. 2020-017
10401120	Liquefied Chlorine Gas for use in water treatment	Production Dept.	Emergency Cases- Negotiated Procurement	2/27/2020	3/25/2020	n/a	n/a	3/31/2020	n/a	n/a	4/21/2020	4/30/2020	4/30/2020	7/13/2020, 8/11/2020, 9/4/2020	7/14/2020, 8/14/2020, 9/8/2020	GOP	1,573,200.00	1,573,200.00		1,570,905.00	1,570,905.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Resolution No. 2020-013 Change of Mode of Procurement; Awarded through BAC Resolution No. 2020-021
10401120	450 drums of Liquid Poly aluminum chloride for use in water treatment	Production Dept.	Emergency Cases- Negotiated Procurement	2/27/2020	3/25/2020	n/a	n/a	3/31/2020	n/a	n/a	4/21/2020	4/30/2020	4/30/2020	6/11/2020, 7/9/2020, 7/17/2020	7/01/2020, 7/8/2020, 7/21/2020	GOP	2,385,000.00	2,385,000.00		2,273,400.00	2,273,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Resolution No. 2020-013 Change on the Mode of Procurement; Awarded through Resolution No. 2020-022
1040413002	Various C.I. Sleeve Type Flexible Coupling for use at Mainline Leak Repair and Rehabilitation of Mainline Transmission	EWRD	Competitive Bidding	n/a	3/25/2020	3/3/2020	n/a	3/17/2020	3/19/2020	3/31/2020	4/7/2020	6/10/2020	6/10/2020	7/13/2020	8/19/2020	GOP	783,800.00	783,800.00		778,000.00	778,000.00		COA, ZCCCFI, PISM	2/24/2020	n/a	2/24/2020	2/24/2020	2/24/2020	n/a	Awarded Through BAC Resolution No. 2020-016
502130600104	2 units of 6Hp Gasoline Engine, coupled with 3"x3" diameter (inlet-outlet) Water Pumo with hose fittings	TOEMD	Negotiated Procurement- Emergency Cases under RA 11469 or the Bayanihan to Heal As One Act	4/17/2020	4/23/2020	n/a	n/a	4/23/2020	n/a	n/a	5/4/2020	5/7/2020	5/7/2020	5/8/2020	6/16/2020	GOP	33,600.00	33,600.00		33,600.00	33,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Resolution No. 2020-023 Change Mode of Procurement; Awarded through Resolution No. 2020-026
10404120	500 bags of Aluminum Sulfate for use in Water Treatment	Production Dept.	Negotiated Procurement under Emergency Cases	n/a	8/15/2020	n/a	n/a	8/18/2020	n/a	n/a	8/27/2020	9/4/2020	9/4/2020	9/5/2020	9/8/2020	GOP	600,000.00	600,000.00		600,000.00	600,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through Abstract/Resolution No. 2020-064



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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (if applicable)
5020399002	Cloth Face Mask	HRD	Small Value Procurement	n/a		n/a	n/a	3/19/2020	n/a	n/a	5/5/2020	5/8/2020	5/8/2020	5/11/2020	5/15/2020	GOP	4,000.00	4,000.00		3,500.00	3,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
10404120	Aluminum Sulfate for use in Water Treatment	Production Dept.	Negotiated Procurement under Emergency Cases	n/a	n/a	n/a	n/a	9/15/2020	n/a	n/a	9/21/2020	10/14/2020	10/14/2020	10/15/2020	10/19/2020	GOP	600,000.00	600,000.00		600,000.00	600,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through BAC Resolution/Abstract No. 2020-074/COMPLETE DELIVERY
10404121	115 drums of Liquid Poly Aluminum Chloride for use in Water Treatment	Production Dept.	Negotiated Procurement under Emergency Cases	8/27/2020	n/a	n/a	n/a	9/1/2020	n/a	n/a	9/10/2020	9/23/2020	9/23/2020	9/25/2020	10/8/2020	GOP	580,750.00	580,750.00		577,875.00	577,875.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change Mode of Procurement thru Resolution No. 2020-047; Awarded through BAC Resolution/Abstract No. 2020-073
1060503000	Desktop (Specialied), Wireless Ndtwork Device and Smart Network Switch	MISD	Small Value Procurement	n/a	10/02/2020	n/a	n/a	10/06/2020	n/a	n/a	10/26/2020	11/3/2020	11/3/2020	11/13/2020	11/25/2020	GOP	155,000.00		155,000.00	148,815.00	148,815.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change Mode of Procurement thru Resolution No. 2020-052; Awarded through BAC Abstract/Resolution No. 2020-081/Complete Delivery
765-01-02	Surgical Mask and Alcohol	GSD	Small Value Procurement	9/24/2020	10/02/2020	n/a	n/a	10/06/2020	n/a	n/a	10/15/2020	10/21/2020	10/21/2020	10/22/2020	10/27/2020	GOP	169,030.00	169,030.00		161,248.00	161,248.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change Mode of Procurement thru Resolution No. 2020-053; Awarded through BAC Abstract/Resolution No. 2020-079/Complete Delivery
1.0605E+11	Canopy	GSD	Small Value Procurement	n/a	10/02/2020	n/a	n/a	10/06/2020	n/a	n/a	10/9/2020	10/21/2020	10/21/2020	10/30/2020	11/13/2020	GOP	49,000.00	49,000.00		48,600.00	48,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through BAC Abstract/Resolution No. 2020-080/Complete Delivery
10404120	500 bags of Aluminum Sulfate for use in Water Treatment	Production Dept.	Emergency Cases- Negotiated Procurement	n/a	n/a	n/a	n/a	10/22/2020	n/a	n/a	10/28/2020	11/5/2020	11/5/2020	11/5/2020	11/12/2020	GOP	600,000.00	600,000.00		600,000.00	600,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through BAC Resolution/Abstract No. 2020-087/COMPLETE DELIVERY
1040120	Liquefied Chlorine Gas for use in water treatment	Production Dept.	Emergency Cases- Negotiated Procurement	11/3/2020	11/6/2020	n/a	n/a	11/10/2020	n/a	n/a	11/19/2020	12/7/2020	12/7/2020	12/12/2020	12/23/2020	GOP	993,600.00	993,600.00		991,890.00	991,890.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through BAC Abstract/Resolution No. 2020-090
5029992003	679 pieces Bonless Chicken Ham	HRD	Small Value Procurement	n/a	11/6/2020	n/a	n/a	11/10/2020	n/a	n/a	11/16/2020	11/24/2020	11/24/2020	12/22/2020	1/5/2021	GOP	291,970.00	291,970.00		271,600.00	271,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through BAC Resolution/Abstract No. 2020-091/Complete Delivery
10404010	Toner (Fuji Xerox Docum)	GSD	Small Value Procurement	10/8/2020	10/16/2020	n/a	n/a	10/20/2020	n/a	n/a	10/30/2020	11/05/2020	11/05/2020	11/13/2020	11/25/2020	GOP	54,000.00	54,000.00		46,500.00	46,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change Mode of Procurement thru Resolution No. 2020-057; Awarded through BAC Resolution/Abstract No. 2020-086/Complete Delivery
10404120	200 bags of Powder Poly Aluminum Chloride for water treatment use	WQD-PD	Negotiated Procurement- Emergency Cases	n/a	n/a	n/a	n/a	10/06/2020	n/a	n/a	10/13/2020	10/21/2020	10/21/2020	10/22/2020	11/12/2020	GOP	210,000.00	210,000.00		210,000.00	210,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through Abstract/Resolution No. 2020-083/Complete Delivery



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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (if applicable)
104404120	196 drums of Liquid Poly Aluminum Chloride	WQD-PD	Emergency Cases- Negotiated Procurement	9/18/2020	n/a	n/a	n/a	9/22/2020	n/a	n/a	9/25/2020	10/16/2020	10/16/2020	10/18/2020 10/27/2020	10/30/2020	GOP	989,800.00	989,800.00		984900	984900		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change Mode of Procurement thru Resolution No. 2020-051; Awarded through Abstract/Resolution No. 2020-077/Complete Delivery
10404120	180 bags of Aluminum Sulfate	WQD-PD	Emergency Cases- Negotiated Procurement	11/12/2020	n/a	n/a	n/a	11/19/2020	n/a	n/a	11/20/2020	11/25/2020	11/25/2020	11/26/2020	12/3/2020	GOP	216,000.00	216,000.00		216,000.00	216,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change Mode of Procurement thru Resolution No. 2020-062; Awarded through Abstract/Resolution No. 2020-093/
5020321001	Industrial Fan	AFMD/BCMD	NP-SVP	11/19/2020	11/27/2020	n/a	n/a	12/1/2020	n/a	n/a	12/14/2020	12/18/2020	12/18/2020	12/22/2020	1/5/2021	GOP	12,000.00	12,000.00		11,388.00	11,388.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change Mode of Procurement thru BAC Resolution No. 2020-063; Awarded through BAC Resolution/Abstract No. 2020-187
5021306001030 2	Isuzu 4HF1 Spare Parts	TOEMD	Negotiated Procurement- Small Value	7/30/2020	8/07/2020	n/a	n/a	8/11/2020	n/a	n/a	9/4/2020	9/11/2020	9/11/2020	9/21/2020	9/25/2020	GOP	42,550.00	42,550.00		37,650.00	37,650.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Resolution No. 2020-041 Change Mode of Procurement; Awarded through BAC Resolution/Abstract No. 2020-184
10404120	Powder Poly Aluminum Chloride (PAC)	WQD-PD	Negotiated Procurement- Emergency Case	n/a	n/a	n/a	n/a	12/28/2020	n/a	n/a	1/6/2021	1/20/2021	1/20/2021	1/21/2021	2/17/2021	GOP	400,000.00	400,000.00		380,000.00	380,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through BAC Resolution/Abstract No. 2020-106
1040499002	Supply, Delivery & Installation of Injector Control Valve	TOEMD	NP-SVP	12/17/2020	12/23/2020	n/a	n/a	12/28/2020	n/a	n/a	1/12/2021	1/15/2021	1/15/2021	1/15/2021	1/26/2021	GOP	250,000.00	250,000.00		250,000.00	250,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change Mode of Procurement thru BAC Reso No. 2020-070; Awarded through BAC Resolution/Abstract No. 2020-105
Total Alloted Budget of Procurement Activities																	4,059,920.00													
Total Contract Price of Procurement Actitivites Conducted																				3,015,028.00										
Total Savings (Total Alloted Budget - Total Contract Price)																				1,044,892.00										

ON-GOING PROCUREMENT ACTIVITIES

50203130	Microbiological Test 50 samples and Physical and Chemical Analysis for water analysis	Production Dept.	Negotiated Procurement (Agency to Agency)	7/14/2020	7/20/2020	n/a	n/a	7/23/2020	n/a	n/a	8/4/2020	8/18/2020	8/18/2020			GOP	272,160.00	272,160.00		270,960.00	270,960.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Resolution No. 2020-040 Change of Mode of Procurement; Awarded through BAC Resolution/Abstract No. 2020-046
5020321003	Various Hardwar to be used by the Water Service Conneccion Installation Section of the Customer Service Division	CSD	Small Value- Negotiated Procurement (3rd)	n/a	6/15/2020	n/a	n/a	6/18/2020	n/a	n/a	7/13/2020	7/30/2020	7/30/2020			GOP	23,300.00	23,300.00		17,528.00	17,528.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through BAC Resolution/Abstract No. 2020-046
5021220	Eighty-Three (83) General Services for Production Department	Production Dept.	Competitive Bidding	4/28/2020	4/29/2020	5/12/2020	n/a	5/26/2020	6/4/2020	6/16/2020	7/14/2020	7/30/2020	7/30/2020	on-going contract	on-going contract	GOP	2,629,733.00	2,629,733.00		2,629,731.48	2,629,731.48		COA, ZCCCFI, PISM	5/5/2020	n/a	5/5/2020	5/5/2020	5/5/2020	n/a	Awarded through Resolution No. 2020-035; on-going contract
10404120	Chemical Reagents for use in laboratory biological test of water samples	Production Dept.	Small Value- Negotiated Procurement	1/23/2020	6/2/2020	n/a	n/a	6/09/2020	n/a	n/a	9/10/2020	10/13/2020	10/13/2020	10/14/2020	11/19/2020	GOP	341,000.00	341,000.00		338,800.00	338,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Resolution No. 2020-008 Change Mode of Procurement; Awarded through BAC Resolution/Abstract No. 2020-045
5021199001	Professional Services: Retainer Physician for ZCWD for a period of one (1) year	GSD	Small Value- Negotiated Procurement	n/a	5/14/2020	n/a	n/a	5/19/2020	n/a	n/a	5/28/2020	6/9/2020	6/9/2020	non-going contract	on-going contract	GOP	198,000.00	198,000.00		190,000.00	190,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through Abstract/Resolution No. 2020-025; on-going contract
5021306001030 2	Isuzu 4HF1 Spare Parts	TOEMD	Negotiated Procurement- Small Value	7/30/2020	8/07/2020	n/a	n/a	8/11/2020	n/a	n/a	9/4/2020	9/22/2020	9/22/2020			GOP	7,000.00	7,000.00		6,500.00	6,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Resolution No. 2020-041 Change Mode of Procurement; Awarded through BAC Resolution/Abstract No. 2020-060
502130600104	Various Bearings and Oil Seal	TOEMD	Emergency Cases- Negotiated Procurement	n/a	3/20/2020	n/a	n/a	3/31/2020; 04/07/2020	n/a	n/a						GOP	20,800.00	20,800.00												BAC Resolution No. 2020-003 Change Mode of Procurement;



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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)	
10404140	Supply & Delivery of Aluminum Sulfate	WQD-PD	Negotiated Procurement-Emergency Case	n/a	n/a	n/a	n/a	12/10/2020	n/a	n/a	12/16/2020	01/07/2021	01/07/2021				GOP	666,500.00	666,500.00		616,900.00	616,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through BAC Resolution/Abstract No. 2020-102
10404120	Powder Poly Aluminum Chloride (PAC)	WQD-PD	Negotiated Procurement-Emergency Case	n/a	n/a	n/a	n/a	12/15/2020	n/a	n/a							GOP	105,000.00	105,000.00		102,000.00	102,000.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded through BAC Resolution No. 2020-067/Abstract No. 2020-103	
10404120	Liquefied Chlorine Gas for use in water treatment	Production Dept.	2nd Competitive Bidding	11/5/2020	11/11/2020	11/19/2020	n/a	12/1/2020	12/10/2020	12/28/2020	1/20/2021	2/16/2021	2/16/2021				GOP	2,576,000.00	2,576,000.00		2,574,400.00	2,574,400.00		COA, ZCCCFI, PISM	11/12/2020	11/12/2020	11/12/2020	11/12/2020	11/12/2020	Awarded through BAC Resolution No. 2020-071	
10404120	Powder Chlorine (Calcium Hypochlorite) 70% at 45kes/gall	Production Dept.	2nd Competitive Bidding	11/5/2020	11/11/2020	11/19/2020	n/a	12/1/2020	12/10/2020	12/28/2020	1/20/2021	2/17/2021	2/17/2021				GOP	1,100,000.00	1,100,000.00		960,000.00	960,000.00		COA, ZCCCFI, PISM	11/12/2020	11/12/2020	11/12/2020	11/12/2020	11/12/2020	Awarded thru BAC Resolution No. 2020-072	
	83 General Services for Production Department	Production Dept.	Competitive Bidding	12/17/2020	12/23/2020	1/4/2021	n/a	01/18/2021									GOP	9,018,862.00	9,018,862.00					COA, ZCCCFI, PISM	12/23/2020	12/23/2020	12/23/2020	12/23/2020	12/23/2020	BAC Resolution No. 2020-069 Adopting EPA	
5021299106	(6) Persons Outside Services (Utility) @ 3 months from Jan 1 to March 31, 2020	Sewer Section	Competitive Bidding	12/17/2020	12/23/2020	1/4/2021	n/a	01/218/2021									GOP	270,406.37	270,406.37					COA, ZCCCFI, PISM	12/23/2020	12/23/2020	12/23/2020	12/23/2020	12/23/2020	BAC Resolution No. 2020-069 Adopting EPA	
	(18) Personnel for Janitorial Services for Water Treatment, Old Reservoir, Putik Collection Center, Motorpool and Main Office	GSD	Competitive Bidding	12/15/2020	12/23/2020	1/4/2021	n/a	01/218/2021									GOP	2,949,212.00	2,949,212.00					COA, ZCCCFI, PISM	12/23/2020	12/23/2020	12/23/2020	12/23/2020	12/23/2020	BAC Resolution No. 2020-068 adopting EPA	
	Security Services for (29) Security Guards for Main Office, Motorpool, Field Offices, Asphalt Batching Plant, PVC Stockpile Sand and Gravel stockpile and Ayala Sub-station	GSD	Competitive Bidding	12/15/2020	12/23/2020	1/4/2021	n/a	01/218/2021									GOP	6,062,508.00	6,062,508.00					COA, ZCCCFI, PISM	12/23/2020	12/23/2020	12/23/2020	12/23/2020	12/23/2020	BAC Resolution No. 2020-068 adopting EPA	
	45 Security Guards for protection and security of Tumaga River (Main Source of Raw Water of ZC) abd water soruces situated inside Pasonanca Natural Park that are contributing to Tumaga River and the structures, facilities located at protected area (Dam, Old Inatke, Transmission lines and its appurtenances, repeater, spring boxes, ground tank)	EWRD	Competitive Bidding	12/15/2020	12/23/2020	1/4/2021	n/a	01/218/2021									GOP	8,678,004.26						COA, ZCCCFI, PISM	12/23/2020	12/23/2020	12/23/2020	12/23/2020	12/23/2020	BAC Resolution No. 2020-068 adopting EPA	
1040413002	PE Tubing Mainline leak repair and rehabilitation of Mainline Transmission	PAMD	NP-SVP	12/1/2020	12/14/2020	n/a	n/a	12/17/2020	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	256,608.00	256,608.00					n/a	n/a	n/a	n/a	n/a	n/a	BAC Resolution No. 2020-066 Recommending Cancellation of Procurement	
1040413002	Various CI Fittings for use at Mainline leak repair & rehabilitation of Mainline Transmission	PAMD	Competitive Bidding	12/1/2020	n/a	12/10/2020	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	1,955,959.00	1,955,959.00					n/a	n/a	n/a	n/a	n/a	n/a	BAC Resolution No. 2020-066 Recommending Cancellation of Procurement	
Total Alloted Budget of On-going Procurement Activities																		173,104,443.18													



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Prepared by:

JENNIFER P. SISON
 BAC Secretariat

Recommended for Approval by:

Bids and Awards Committee

MICHAEL ANGELO M. CARBON
 Chairperson

LOUELLA A. AGUILERA
 Vice-Chairperson

(on leave)
DAVID C. CAPOPEZ
 Member

ATTY. VINCENT F. FERNANDEZ
 Member

ENGR. EFREN C. SALVACION
 Member

APPROVED:

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 General Manager