



**1ST SEMESTER PROCUREMENT MONITORING REPORT**  
**As of June 30, 2021**

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		Delivery/ Completion/ Acceptance (if applicable)		
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																
<b>FAILURE OF BID</b>																																
50213060010303	R & M 4 wheeled vehicle Toyota Revo (Replacement of Radiator & Battery N70)	ECD	NP-SVP	n/a	n/a	n/a	2/18/2021	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	22,055.00	22,055.00							n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid
1040499001	Asphalt M-ixing Plant Diesel Fuel Barriers	GSD	NP-SVP	2/18/2021	3/09/2021	n/a	n/a	3/16/2021	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	25,000.00	25,000.00							n/a	n/a	n/a	n/a	n/a	n/a	BAC Resolution No. 2021-003 Change Mode of Procurement, 1st Failure of Bid
1040499001	Grease gun, Oil 10 ATF, Oil Gun and 10mm Cable Steel	GSD	NP-SVP	2/18/2021	3/9/2021	n/a	n/a	3/16/2021	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	14,000.00	14,000.00							n/a	n/a	n/a	n/a	n/a	n/a	BAC Resolution No. 2021-003 Change Mode of Procurement, 1st Failure of Bid
1040499001	Heavy Duty Solar led outdoor flood light street lamp 30 w IP 67 Water Proof with digital display	GSD	NP-SVP	2/18/2021	3/09/2021	n/a	n/a	3/16/2021	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	12,000.00	12,000.00							n/a	n/a	n/a	n/a	n/a	n/a	BAC Resolution No. 2021-003 Change Mode of Procurement, 1st Failure of Bid
10404130	CI Materials, PVC Pipes, PE Pipe and Chlorine Granules for hydrotesting and interconnection works for turn-over subdivision pipelines	ECD	NP-SVP	2/16/2021	3/5/2021	n/a	n/a	3/9/2021	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	273,883.00		273,883.00						n/a	n/a	n/a	n/a	n/a	n/a	BAC Resolution No. 2021-001 Change Mode of Procurement, 1st Failure of Bid
1040413000	Various C.I. Saddle Clamps for new tapping	Property Section/GSD	NP-SVP	3/23/2021	4/8/2021	n/a	n/a	4/13/2021	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	557,304.00		557,304.00						n/a	n/a	n/a	n/a	n/a	n/a	BAC Resolution No. 2021-016 Change mode of procurement, 1st Failure of Bid
50213060010303	R & M of 4 Wheeled Vehicles Toyota Revo (Plate no. SFM 474) Replacement of Radiator and Battery	Planning Division/ECD	NP-SVP	n/a	2/15/2021	n/a	n/a	2/18/2021	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	22,055.00	22,055.00							n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid
1040413002	Various CI Fittings for use at leak repair and maintenance of service lines	PLCD/PAMD	NP-SVP	4/6/21	5/7/2021	n/a	n/a	5/11/21	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	262,080.00	262,080.00							n/a	n/a	n/a	n/a	n/a	n/a	BAC Resolution No. 2021-018 Change Mode of Procurement, 1st Failure of Bid
50213050020401	Kyocera Multi-Function Laser Copier Taskalfa 181 Serial No. QVK1200248	AFMD	Direct Contracting	4/23/2021	5/7/2021	n/a	n/a	5/11/2021	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	14,000.00	14,000.00							n/a	n/a	n/a	n/a	n/a	n/a	BAC Resolution No. 2021-019 Change Mode of Procurement, 1st Failure of Bid
10801020	Renewal of Autocad 2021 Three Years Subscription including Complete Toolsets AD Commercial New ELD Single User	ECD	Direct Contracting	4/13/2021	4/16/2021	n/a	n/a	4/20/2021	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	266,000.00		266,000.00						n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid
10404130	Flat rubber gasket (1/8", 3/16") for water meter maintenance division	WMMD/GSD	Shopping B	4/15/2021	5/7/2021	n/a	n/a	5/11/2021	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	8,487.00	8,487.00							n/a	n/a	n/a	n/a	n/a	n/a	BAC Resolution No. 2021-023 Change Mode of Procurement, 1st Failure of Bid
10404130	Flat rubber gasket (1/8", 3/16") for water meter maintenance division	WMMD/GSD	Shopping B	4/15/2021	6/11/2021	n/a	n/a	6/15/2021	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	8,487.00	8,487.00							n/a	n/a	n/a	n/a	n/a	n/a	2nd Failure of Bid
10404130	Plastic Security Seal, W1/16" Stainless Steel Stranded Wire for WMMD	WMMD/GSD	Shopping B	4/15/2021	5/28/2021	n/a	n/a	6/1/2021	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	21,850.00	21,850.00							n/a	n/a	n/a	n/a	n/a	n/a	BAC Resolution No. 2021-024 Change Mode of Procurement, 1st Failure of Bid
1040413002	Reflectorized Sticker and Warning Tape for use at Stel Testing and Active Leakage Reduction	NRWMD/PAMD	Shopping B	6/8/2021	6/25/2021	n/a	n/a	6/29/2021	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	TERM LOAN 5.d	13,952.00	13,952.00							n/a	n/a	n/a	n/a	n/a	n/a	Supplemental PPMP, BAC Resolution No. 2021-037 Change Mode of Procurement, 1st Failure of Bid
10404130	Various G.I. Fittings and Connections to be used for the interconnection works at Fatima Homes Subdivision	Planning Division/ECD	Shopping B	5/20/2021	6/4/2021	n/a	n/a	6/8/2021	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	19,050.00	19,050.00							n/a	n/a	n/a	n/a	n/a	n/a	BAC Resolution No. 2021-034 Change Mode of Procurement, 1st Failure of Bid
10404130	Brass Fittings and Connections to be used for the interconnection works at Fatima Homes Subdivision	Planning Division/ECD	Shopping B	5/20/2021	6/4/2021	n/a	n/a	6/8/2021	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	34,589.00	34,589.00							n/a	n/a	n/a	n/a	n/a	n/a	BAC Resolution No. 2021-034 Change Mode of Procurement, 1st Failure of Bid
50213060010303	R & M 4 wheeled vehicle Toyota Revo (Replacement of Radiator & Battery N70)	ECD	NP-SVP	n/a	n/a	n/a	2/18/2021	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	22,055.00	22,055.00							n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid
10404130	Various C.I. Fittings to be used for the interconnection works at Fatima Homes Subdivision	Planning Division/ECD	Shopping B	5/20/2021	6/4/2021	n/a	n/a	6/8/2021	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	38,286.00	38,286.00							n/a	n/a	n/a	n/a	n/a	n/a	BAC Resolution No. 2021-034 Change 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		Delivery/Completion/Acceptance (if applicable)		
<b>AWARDED</b>																																
10404010	Toner Cartridges for Kyocera TK 439 & TK 1147	HRD	Direct Contracting	2/18/2021	3/9/2021	n/a	n/a	3/16/2021	n/a	n/a	3/24/2021	3/30/2021	3/30/2021	3/30/2021	4/20/2021	GOP	45,441.00	45,441.00		41,310.00	41,310.00		n/a	n/a	n/a	n/a	n/a	n/a	BAC Resolution No. 2021-004 Change Mode of Procurement; Awarded through Abstract/Resolution No. 2021-006			
50203130	Water Analysis for 600 samples for Microbiological test (50 samples per month for 12 months) and 48 samples for Physical and Chemical Analysis per month for 12 months	Water Production	Agency to Agency Under Section 53.5		3/1/2021	n/a	n/a	3/4/2021	n/a	n/a	3/10/2021	3/18/2021	3/18/2021	5/10/2021	5/24/2021	GOP	541,920.00	541,920.00		541,920.00	541,920.00		n/a	n/a	n/a	n/a	n/a	n/a	Delivery 1st Transaction			
10404010	Kyocera Mita Toner for TSG	ECD	Direct Contracting	3/16/2021	3/30/2021	n/a	n/a	4/6/2021	n/a	n/a	4/16/2021	4/21/2021	4/21/2021	5/3/2021	6/22/2021	GOP	66,750.00	66,750.00		66,750.00	66,750.00		n/a	n/a	n/a	n/a	n/a	n/a	BAC Resolution No. 2021-012 Change Mode of Procurement; Recommend for Award thru Abstract/Resolution No. 2021-013			
10404120	6,000 bags of Aluminum Sulfate	WQD/IPD	Competitive Bidding	2/16/2021	02/22/2021	3/2/2021	n/a	3/16/2021	3/25/2021	4/13/2021	5/5/2021	5/19/2021	5/19/2021	6/1/2021	6/17/2021	GOP	5,850,000.00	5,850,000.00		5,739,120.00	5,739,120.00		COA, PISM & ZCCCFI	2/22/2021	2/22/2021	2/22/2021	2/22/2021	2/22/2021	2/22/2021	BAC Resolution No. 2021-21 Recommending Award		
10404120	1,500 drums of Liquid Poly Aluminum Chloride (PAC)	WQD/IPD	Competitive Bidding	2/16/2021	2/22/2021	3/2/2021	n/a	3/16/2021	3/25/2021	4/13/2021	5/5/2021	5/19/2021	5/19/2021	6/1/2021	6/15/2021	GOP	6,900,000.00	6,900,000.00		6,439,920.00	6,439,920.00		COA, PISM & ZCCCFI	2/22/2021	2/22/2021	2/22/2021	2/22/2021	2/22/2021	2/22/2021	BAC Resolution No. 2021-22 Recommending Award		
5020399102	Supply and Delivery of 8,423 pieces of Surgical Masks 3-ply	GSD	2nd Shopping B	3/16/2021	5/7/2021	n/a	n/a	5/11/2021	n/a	n/a	5/16/2021	6/2/2021	6/2/2021	6/3/2021	6/8/2021	GOP	33,692.00	33,692.00		28,638.20	28,638.20		n/a	n/a	n/a	n/a	n/a	n/a	Awarded thru Abstract/Resolution No. 2021-019			
10404990	Alcohol, Ethyl, 68-72% FDA Approved for hand sanitation of ZCWD Employees and Customers for year 2021	GSD	Shopping B	4/13/2021	5/7/2021	n/a	n/a	5/11/2021	n/a	n/a	5/28/2021	6/2/2021	6/2/2021	6/3/2021	6/8/2021	GOP	124,500.00	124,500.00		112,500.00	112,500.00		n/a	n/a	n/a	n/a	n/a	n/a	BAC Resolution No. 2021-020 Change of Mode of Procurement; Awarded thru Abstract/Resolution No. 2021-20			
<b>Total Alloted Budget of Procurement Activities</b>																	<b>13,562,303.00</b>															
<b>Total Contract Price of Procurement Activities Conducted</b>																				<b>12,970,158.20</b>												
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>																				<b>592,144.80</b>												
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																																
10404010	Toner Cartridges for Kyocera TK 439 & TK 1147	HRD	Direct Contracting	2/18/2021	3/9/2021	n/a	n/a	3/16/2021	n/a	n/a	3/24/2021	3/30/2021	3/30/2021	3/30/2021	4/20/2021	GOP	45,441.00	45,441.00		41,310.00	41,310.00		n/a	n/a	n/a	n/a	n/a	n/a	BAC Resolution No. 2021-004 Change Mode of Procurement; Awarded through Abstract/Resolution No. 2021-006			
502130300903	GI Pipes & fittings to be used for the interconnection works at Fatima Homes Subd.	Property Section/GSD		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	19,050.00	19,050.00											emailed to BAC 02/05/21 re: budget; ECD-PD MEMO NO. 2021-04-06 DTD 4/15/2021 DULY APPROVED CANCELLATION OF PR			
1040413003	Hardware Materials to be used for the interconnection works at Fatima Homes Subdivision	Property Section/GSD		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	31,743.15	31,743.15											emailed to BAC 02/05/21 re: budget; ECD-PD MEMO NO. 2021-04-06 DTD 4/15/2021 DULY APPROVED CANCELLATION OF PR			
1040413003	Brass Fittings and Water Meter Sealing Wire to be used for the interconnection works at Fatima Homes Subdivision	Property Section/GSD		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	34,589.00	34,589.00											emailed to BAC 02/05/21 re: budget; ECD-PD MEMO NO. 2021-04-06 DTD 4/15/2021 DULY APPROVED CANCELLATION OF PR			



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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)			
1040413003	CI Materials to be used for the interconnection works at Fatima Homes Subdivision	Property Section/GSD		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	38,286.00	38,286.00															emailed to BAC 02/05/21 re: budget; ECD-PD MEMO NO. 2021-04-06 DTD 4/15/2021 DULY APPROVED CANCELLATION OF PR
1040413002	PE Tubing 19mm x 150 mtrs for new tapping to be carried in stock	GSD	Competitive Bidding	n/a	03/03/2021	3/11/2021	n/a	03/23/2021	4/5/2021	4/28/2021	5/12/2021					GOP	925,980.00	925,980.00	751,215.00		751,215.00		COA, PISM & ZCCCFI	3/3/2021	3/3/2021	3/3/2021	3/3/2021	3/3/2021	3/3/2021		Awarded through BAC Resolution No. 2021-028		
10404010	Thermal Rolls for Billing Division	CSD	Competitive Bidding	5/4/2021	03/03/2021	3/11/2021	n/a	03/23/2021	4/5/2021	5/4/2021	5/17/2021	6/2/2021	6/2/2021	6/2/2021		GOP	660,000.00	660,000.00		178,200.00	178,200.00		COA, PISM & ZCCCFI	3/3/2021	3/3/2021	3/3/2021	3/3/2021	3/3/2021	3/3/2021		Awarded through BAC Resolution No. 2021-029; Ongoing inspection and Acceptance Report		
5021199001	Professional Services: Retainer Physician	HRD/Personnel Welfare Div.	NP-SVP	n/a	03/01/2021	n/a	n/a	03/04/2021	n/a	n/a	3/19/2021	3/30/2021	3/30/2021			GOP	107,250.00	107,250.00		105,000.00	105,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		Contract until Dec. 31, 2021 (On-going contract)		
1040413002	Brass Fittings for New Tapping	Property Section/GSD	Competitive Bidding		4/8/2021	4/15/2021	n/a	4/27/2021	5/3/2021	6/10/2021						GOP	3,213,610.40		3,213,610.40	2,998,888.00	2,998,888.00		COA, PISM & ZCCCFI	4/18/2021	4/18/2021	4/18/2021	4/18/2021	4/18/2021	4/18/2021		Item No. 7 not included in the Final APP; Reminder Include in the Supplemental APP; returned to end-user verification of prices for items 5 to 7 3/24/2021; Duly Approved BAC Resolution No. 2021-040 Recommending Award		
1040413002	Security Seal 22" wire for new tapping	Property Section/GSD	Shopping	3/23/2021	4/8/2021	n/a	n/a	4/13/2021	n/a	n/a	6/1/2021					GOP	18,859.50		18,859.50	17,145.00		17,145.00		n/a	n/a	n/a	n/a	n/a	n/a		BAC Resolution No. 2021-015 Change mode of procurement; Awarded through Abstract/Resolution No. 2021-015		
1040413000	Various C.I. Saddle Clamps for new tapping	Property Section/GSD	NP-SVP	3/23/2021	4/8/2021	n/a	n/a	4/13/2021	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	557,304.00		557,304.00					n/a	n/a	n/a	n/a	n/a	n/a		BAC Resolution No. 2021-016 Change mode of procurement; 1st Failure of Bid		
50213060010303	R & M of 4 Wheeled Vehicles Toyota Revo (Plate no. SFM 474) Replacement of Radiator and Battery	Planning Division/ECD	NP-SVP	n/a	2/15/2021	n/a	n/a	2/18/2021	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	22,055.00	22,055.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a		1st Failure of Bid		
10404001	Water meter 12mm- single jet	Property Section/GSD	Competitive Bidding	03/23/2021	4/8/2021	4/15/2021	n/a	4/27/2021	5/3/2021	5/20/2021	7/6/2021					GOP	1,700,000.00		1,700,000.00	1,700,000.00	1,700,000.00		COA, PISM & ZCCCFI	4/8/2021	4/8/2021	4/8/2021	4/8/2021	4/8/2021	4/8/2021		Awarded through BAC Resolution No. 2021-033 Item no. 2 different item		
1040413002	Various G.I. Fittings for new tapping	Property Section/GSD	Competitive Bidding	03/23/2021	4/8/2021	4/15/2021	n/a	4/27/2021	5/3/2021	5/25/2021						GOP	1,479,387.00		1,479,387.00	1,364,465.00	1,364,465.00		COA, PISM & ZCCCFI	4/8/2021	4/8/2021	4/8/2021	4/8/2021	4/8/2021	4/8/2021		description in the PR vs APP; returned to end-user determine Heavy gauge 3/24/2021; Duly Approved BAC Resolution No. 2021-036 Recommending Award		
10404120	400 pails Powder Chlorine (Calcium Hypochlorite)-70%	Production Department	Competitive Bidding	4/6/2021	4/22/2021	4/29/2021	n/a	5/11/2021	5/23/2021	6/10/2021						GOP	1,964,000.00	1,964,000.00		1,940,000.00	1,940,000.00		COA, PISM & ZCCCFI	4/23/21	4/23/21	4/23/21	4/23/21	4/23/21	4/23/21		Received last March 29, 2021; BAC Resolution No. 2021-042 Duly Approved Recommending Award		
10404120	Liquefied Chlorine Gas	Production Department	Competitive Bidding	4/6/2021	4/22/2021	4/29/2021	n/a	5/11/2021	5/25/2021	6/10/2021						GOP	3,542,000.00	3,542,000.00		3,540,075.00	3,540,075.00		COA, PISM & ZCCCFI	4/23/21	4/23/21	4/23/21	4/23/21	4/23/21	4/23/21		Received last March 29, 2021; BAC Resolution No. 2021-043 Duly Approved Recommending Award		
1040413002	4,000 rolls of Teflon Tape 19mm for new tapping	Property Section/GSD	Shopping B	4/6/2021	5/7/2021	n/a	n/a	5/11/21	n/a	n/a	5/31/2021					GOP	74,560.00		74,560.00	57,800.00		57,800.00		n/a	n/a	n/a	n/a	n/a	n/a		BAC Resolution No. 2021-017 Change Mode of Procurement; Awarded thru Abstract/Resolution No. 2021-018		
1040413002	Various CI Fittings for use at leak repair and maintenance of service lines	PLCD/PAMD	NP-SVP	4/6/21	5/7/2021	n/a	n/a	5/11/21	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	262,080.00	262,080.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a		BAC Resolution No. 2021-018 Change Mode of Procurement; 1st Failure of Bid		
104043002	Various CI Fittings for use at leak repair and maintenance of service lines	PLCD/PAMD	Competitive Bidding	4/6/21	4/22/2021	4/29/21	n/a	5/11/21	5/23/21	6/24/21						GOP	2,725,659.00	2,725,659.00					COA, PISM & ZCCCFI	4/23/21	4/23/21	4/23/21	4/23/21	4/23/21	4/23/21				
1040413002	Various Brass Fittings for use at leak repair and maintenance of service lines	PLCD/PAMD	Competitive Bidding	4/6/21	4/22/2021	4/29/21	n/a	5/11/21	5/23/21	6/10/21						GOP	1,889,860.00	1,889,860.00		1,228,000.00	1,228,000.00		COA, PISM & ZCCCFI	4/23/21	4/23/21	4/23/21	4/23/21	4/23/21	4/23/21		Duly Approved BAC Resolution No. 2021-041 Recommending Award		



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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)	
50213050020401	Kyocera Multi-Function Laser Copier Taskalfa 181 Serial No. QVK1200248	AFMD	Direct Contracting	4/23/2021	5/7/2021	n/a	n/a	5/11/2021	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	14,000.00	14,000.00					n/a	n/a	n/a	n/a	n/a	n/a	BAC Resolution No. 2021-019 Change Mode of Procurement, 1st Failure of Bid	
50213050020401	Kyocera Multi-Function Laser Copier Taskalfa 181 Serial No. QVK1200248	AFMD	2nd Direct Contracting	4/23/2021	6/18/2021	n/a	n/a	6/24/2021									GOP	14,000.00	14,000.00		13,079.00	13,079.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded through BAC Resolution/Abstract No. 21-0053	
10801020	Renewal of Autocad 2021 Three Years Subscription including Complete Toolsets AD Commercial New ELD Single User	ECD	Direct Contracting	4/13/2021	6/18/2021	n/a	n/a	6/24/2021									GOP	266,000.00		266,000.00					n/a	n/a	n/a	n/a	n/a	Pending for Evaluation	
1040499002	Tires and Rims for use at water delivery tanker	EWRD		4/20/2021													GOP	213,500.00	213,500.00										Return to end-user last July 2, 2021		
1040499002	2" diameter Chemical Hose for use at water delivery tanker	EWRD	Shopping B	4/20/2021	5/14/2021	n/a	n/a	5/18/2021	n/a	n/a	6/17/2021	6/24/2021	6/24/2021				GOP	28,000.00	28,000.00		18,438.00	18,438.00		n/a	n/a	n/a	n/a	n/a	n/a	BAC Resolution No. 2021-026 Change Mode of Procurement, Awarded thru BAC Abstract/Resolution No. 2021-023	
1040499002	Six (6) HP Gasoline engine water pump w/ 3"x3" diameter (inlet-outlet) for use at water delivery tanker	EWRD	NP-SVP	4/20/2021	5/14/2021	n/a	n/a	5/18/2021	n/a	n/a	6/16/2021	6/28/2021	6/28/2021	7/2/2021			GOP	152,000.00	152,000.00		136,000.00	136,000.00		n/a	n/a	n/a	n/a	n/a	n/a	BAC Resolution No. 2021-027 Change Mode of Procurement, Awarded thru BAC Abstract/Resolution No. 2021-024, Request for Inspection	
1040499002	Battery 21 plates x 12 volts for use at water delivery tanker	EWRD		4/20/2021													GOP	177,000.00	177,000.00										Return to end-user last July 2, 2021		
10404120	Flocculant Aid for use in water treatment	WQD/IPD	NP-SVP	4/27/2021	5/14/2021	n/a	n/a	5/18/2021	6/7/2021	n/a	6/18/2021						GOP	90,000.00	90,000.00		81,250.00	81,250.00		n/a	n/a	n/a	n/a	n/a	n/a	BAC Resolution No. 2021-032, Awarded thru BAC Abstract/Resolution No. 2021-026	
10404130	C.I. Saddle Clamps for use at Leak repair & rehabilitation of Service lines	RD/PAMD	NP-SVP	4/27/2021	5/14/2021	n/a	n/a	5/18/2021	6/9/2021	n/a	6/17/2021						GOP	346,200.00	346,200.00		316,104.00	316,104.00		n/a	n/a	n/a	n/a	n/a	n/a	BAC Resolution No. 2021-030 Change Mode of Procurement, Awarded thru BAC Resolution/Abstract No. 2021-025	
10404010	Various Common Use Office Supplies for stock at property Section for year 2021 (1st Quarterly)	GSD	Shopping B	4/27/2021	5/28/2021	n/a	n/a	6/1/2021	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	236,542.22	236,542.22										ZC DBM Sub Depot Certification of Stock unavailability and can be procured from outside suppliers, BAC Resolution No. 2021-031 Change Mode of Procurement; 1st Failure of Bid; PMMP PROP Memo No. 21-06-006 Cancellation of PR		
10404020	Computerized Water Official Receipts 840,000 pcs.	AFMD	Agency to Agency Under Section 53.5	2/16/21	3/5/21	n/a	n/a	3/9/21	n/a	n/a	3/30/2021	6/2/2021	6/2/2021				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	Change Mode of Procurement BAC Reso No. 2021-002; Resolution Recommending Award No. 2021-007	
1040413002	Various C.I. Connections and Fittings for use at Steo Testing and Active Leakage Reduction	NRWMD/PAMD	Competitive Bidding	6/8/2021	6/16/2021	6/24/2021	n/a	7/6/2021									TERM LOAN 5.d	1,765,838.00	1,765,838.00				COA, PISM & ZCCCFI	6/16/2021	6/17/2021	6/18/2021	6/19/2021	6/20/2021	6/21/2021	6/22/2021	For Bid Evaluation
1040413002	Various Sizes of PVC Pipes for use at Step Testing and Active Leakage Reduction	NRWMD/PAMD		6/8/2021	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	TERM LOAN 5.d	64,745.00	64,745.00											Supplemental PPMP: Return to End-user for cancellation as per instruction of BAC Chair 6/8/2021.	
1040413002	Washed Sand, Gravel, Item 201 & 200 for use at Step Testing and Active Leakage Reduction	NRWMD/PAMD	NP-SVP	6/8/2021	6/25/2021	n/a	n/a	6/29/2021									TERM LOAN 5.d	103,330.00	103,330.00											Supplemental PPMP: For evaluation; BAC Resolution No. 2021-038 Change Mode of Procurement	
1040413002	Various Hardware/Construction Materials for use at Step Testing and Active Leakage Reduction	NRWMD/PAMD	Shopping B	6/8/2021													TERM LOAN 5.d	6,065.00	6,065.00											Supplemental PPMP: return to end-user for revisions as per instruction of the BAC Chair 6/8/2021; BAC Resolution Change Mode of Procurement No. 2021-045	



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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)				
1040413002	ReflectORIZED Sticker and Warning Tape for use at Steel Testing and Active Leakage Reduction	NRWMD/PAMD	Shopping B	6/8/2021	6/25/2021	n/a	n/a	6/29/2021	n/a	n/a	n/a	n/a	n/a	n/a	n/a	TERM LOAN 5.d	13,952.00	13,952.00																Supplemental PPMP; BAC Resolution No. 2021-037 Change Mode of Procurement; 1st Failure of Bid
1040413002	148 pcs. 2"x2"x8' Coco Lumber for use at Steel Testing and Active Leakage Reduction	NRWMD/PAMD	Shopping B	6/8/2021	6/25/2021	n/a	n/a	6/29/2021	n/a	n/a	n/a	n/a	n/a	n/a	n/a	TERM LOAN 5.d	8,295.00	8,295.00		8,295.00	8,295.00												Supplemental PPMP; BAC Resolution No. 2021-037 Change Mode of Procurement; Awarded thru Abstract/Resolution No. 2021-042	
10404130	Lumber, Hardware Materials, C.I. Materials, G.I. Materials, Brass Materials, Air Release, PE Tubing, Pressure Gauge for the Proposed 100mm Feederline at Luyahan Riverbank, Barangay Pasonaca	MERD/ECD	Shopping B	6/8/2021	7/5/2021	n/a	n/a	7/15/2021								Unappropriated Funds-Refund of Performance Bond from City Government	108,194.59		108,194.59														BOD Resolution No. 021 S. 2021 A Resolution Approving the Supplemental Budget Appropriation for the Proposed Feederline at Luyahan Riverbank, Pasonaca; BAC Resolution No. 2021-039 Change Mode of Procurement	
10404010	Paper, Multi-purpose (Copy) A3 Size	ECD	Negotiated Procurement-SVP	6/8/2021	6/18/2021	n/a	n/a	6/24/2021	n/a	n/a						GOP	17,280.00	17,280.00		13,860.00	13,860.00											Awarded thru Abstract/Resolution No. 2021-038		
	Kyocera Parts Main Engine Assy	GSD	Direct Contracting	n/a	6/4/2021	n/a	n/a	6/8/2021	n/a	n/a	6/24/2021					GOP	20,125.00	20,125.00		17,469.00	17,469.00											Awarded thru Abstract/Resolution No. 2021-029		
10404130	Water Meter Single Jet 1/2" for onsite testing and or replacement of failed or non-functioning water meter at DMA 30 Pueblo	GSD	Negotiated Procurement-SVP	5/20/2021	6/4/2021	n/a	n/a	6/8/2021	6/21/2021	n/a	7/5/2021					LBP Term Loan 5	850,000.00	850,000.00		850,000.00	850,000.00											BAC Resolution No. 2021-035 Change Mode of Procurement; Awarded through Abstract/Resolution No. 2021-033		
10404130	Various G.I. Fittings and Connections to be used for the interconnection works at Fatima Homes Subdivision	Planning Division/ECD	Shopping B	5/20/2021	6/4/2021	n/a	n/a	6/8/2021	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	19,050.00	19,050.00															BAC Resolution No. 2021-034 Change Mode of Procurement; 1st Failure of Bid	
10404130	Brass Fittings and Connections to be used for the interconnection works at Fatima Homes Subdivision	Planning Division/ECD	Shopping B	5/20/2021	6/4/2021	n/a	n/a	6/8/2021	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	34,589.00	34,589.00																BAC Resolution No. 2021-034 Change Mode of Procurement; 1st Failure of Bid
10404130	Various C.I. Fittings to be used for the interconnection works at Fatima Homes Subdivision	Planning Division/ECD	Shopping B	5/20/2021	6/4/2021	n/a	n/a	6/8/2021	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	38,286.00	38,286.00																BAC Resolution No. 2021-034 Change Mode of Procurement; 1st Failure of Bid
50203130	Water Analysis for 600 samples for Microbiological test (50 samples per month for 12 months) and 48 samples for Physical and Chemical Analysis per month for 12 months	Water Production	Agency to Agency Under Section 53.5		3/1/2021	n/a	n/a	3/4/2021	n/a	n/a	3/10/2021	3/18/2021	3/18/2021	5/10/2021	5/24/2021	GOP	541,920.00	541,920.00		541,920.00	541,920.00												Delivery 1st Transaction	
502999020	Newspaper Publication for Water Rates Hike	CORPLAN	Section 53.6 Media Services	n/a	3/5/2021	n/a	n/a	3/18/2021	n/a	n/a	3/23/2021	3/30/2021	3/30/2021			GOP				28,000.00	28,000.00											Awarded through Abstract/Resolution No. 2021-010; Daily Zamboanga Times		
				n/a	3/5/2021	n/a	n/a	3/18/2022	n/a	n/a	3/26/2021	3/30/2021	3/30/2021			GOP				28,000.00	28,000.00												Awarded through Abstract/Resolution No. 2021-010; Zamboanga Today Publishing Corporation	
10404130	C.I. Materials, PVC Pipes, PE Pipe and Chlorine Granules for hydrotesting and interconnection works for turnover subdivision pipelines	ECD	NP-SVP	2/16/2021	6/25/2021	n/a	n/a	6/29/2021								GOP	273,883.00		273,883.00															Bid Evaluation



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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)
502999002	Printing of Tarpaulin of Water Rates Hike	CORPLAN	Shopping B	n/a	3/15/2021	n/a	n/a	3/18/2021	n/a	n/a	3/22/2021	3/29/2021	3/29/2021			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	Awarded through Abstract/Resolution No. 2021-011
5020399102	Supply and Delivery of 8,423 pieces of Surgical Masks 3-ply	GSD	Shopping B	3/16/2021	3/25/2021	n/a	n/a	3/30/2021	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	33,692.00	33,692.00					n/a	n/a	n/a	n/a	n/a	n/a	BAC Resolution Recommending Cancellation of Award No. 2021-025	
1060503000	Server Machine (For Offsite)	MISD	NP-SVP	n/a	6/11/2021	n/a	n/a	6/15/2021	6/23/2021	n/a	6/29/2021					GOP	500,000.00		500,000.00	466,400.00		466,400.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded through Abstract/Resolution No. 2021-035
10404130	Emulsified Asphalt, Asphalt Cement & Fine Sand for use at Step Testing and Active Leakage Reduction	NRWMD/PAMD														LBP Term Loan 5	76,097.00	76,097.00											Return to end-user for cancellation as per instruction of BAC Chair 6/8/2021	
10404080	Various Oil & Lubes for Motor Vehicles	TOEMD/TSG	NP-SVP	6/29/2021												GOP	63,636.00	63,636.00											Change Mode of Procurement BAC Reso No. 2021-	
10404990	Thermogun, Coverall suit & Pulse Oximeter	PWD	Shopping B	7/6/2021	7/8/2021	n/a	n/a	7/13/2021								GOP	35,684.00	35,684.00											Certificate of Non-Availability of Stocks DBM Depot dtd June 17, 2021	
<b>Total Allotted Budget of On-going Procurement Activities</b>																				<b>26,605,217.86</b>										

Prepared by:

**JENNIFER P. SISON**  
 BAC Secretariat

Recommended for Approval by:

Bids and Awards Committee

**VALERIE GAY G. GUTIERREZ**  
 Chairperson

**ATTY. MARK ALLEN M. PAREDES**  
 Vice-Chairperson

**SOFRONIO E. SANTOS**  
 Member

**JULIUS REY F. CARPITANOS**  
 Member

**TEDILITO R. SARMIENTO**  
 Member

APPROVED:

**LEONARDO REY D. VASQUEZ**  
 General Manager