



2ND SEMESTER PROCUREMENT MONITORING REPORT
As of December 31, 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)	
COMPLETED PROCUREMENT ACTIVITIES																														
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	IGF	22,055.00	22,055.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid
1040499001	Asphalt Mixing Plant Diesel Fuel Barriers	GSD	NP-SVP	02/18/21	3/09/2021	n/a	n/a	3/16/2021	n/a	n/a	n/a	n/a	n/a	n/a	n/a	IGF	25,000.00	25,000.00					n/a	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	02/18/21	3/9/2021	n/a	n/a	3/16/2021	n/a	n/a	n/a	n/a	n/a	n/a	n/a	IGF	14,000.00	14,000.00					n/a	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	02/18/21	3/09/2021	n/a	n/a	3/16/2021	n/a	n/a	n/a	n/a	n/a	n/a	n/a	IGF	12,000.00	12,000.00					n/a	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	02/16/21	3/5/2021	n/a	n/a	3/9/2021	n/a	n/a	n/a	n/a	n/a	n/a	n/a	IGF	273,883.00		273,883.00				n/a	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	03/23/21	4/8/2021	n/a	n/a	4/13/2021	n/a	n/a	n/a	n/a	n/a	n/a	n/a	IGF	557,304.00		557,304.00				n/a	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	IGF	22,055.00	22,055.00					n/a	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	04/06/21	5/7/2021	n/a	n/a	05/11/21	n/a	n/a	n/a	n/a	n/a	n/a	n/a	IGF	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
50213050020401	Kyocera Multi-Function Laser Copier Taskalfa 181 Serial No. QVK1200248	AFMD	Direct Contracting	04/23/21	5/7/2021	n/a	n/a	5/11/2021	n/a	n/a	n/a	n/a	n/a	n/a	n/a	IGF	14,000.00	14,000.00					n/a	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	04/13/21	4/16/2021	n/a	n/a	4/20/2021	n/a	n/a	n/a	n/a	n/a	n/a	n/a	IGF	266,000.00		266,000.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid
10404130	Flat rubber gasket (1/8", 3/6") for water meter maintenance division	WMMD/GSD	Shopping B	04/15/21	5/7/2021	n/a	n/a	5/11/2021	n/a	n/a	n/a	n/a	n/a	n/a	n/a	IGF	8,487.00	8,487.00					n/a	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	Plastic Security Seal, W/16" Stainless Steel Stranded Wire for WMMD	WMMD/GSD	Shopping B	04/15/21	5/28/2021	n/a	n/a	6/1/2021	n/a	n/a	n/a	n/a	n/a	n/a	n/a	IGF	21,850.00	21,850.00					n/a	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	06/08/21	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					n/a	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	05/20/21	6/4/2021	n/a	n/a	6/8/2021	n/a	n/a	n/a	n/a	n/a	n/a	n/a	IGF	19,050.00	19,050.00					n/a	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	05/20/21	6/4/2021	n/a	n/a	6/8/2021	n/a	n/a	n/a	n/a	n/a	n/a	n/a	IGF	34,589.00	34,589.00					n/a	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	Various C.I. Fittings to be used for the interconnection works at Fatima Homes Subdivision	Planning Division/ECD	Shopping B	05/20/21	6/4/2021	n/a	n/a	6/8/2021	n/a	n/a	n/a	n/a	n/a	n/a	n/a	IGF	38,286.00	38,286.00					n/a	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
	Security Services for Seventy Five (8%) Security Guards for WTP, Reservoir and various Production Wells and Booster Station	GSD	Competitive Bidding		01/7/2021	01/14/21	n/a	1/26/2021	2/3/2021	2/25/2021	n/a	n/a	n/a	n/a	n/a	IGF	7,839,450.00	7,839,450.00					COA, ZCCCFI, PISM	1/7/2021	n/a	1/7/2021	1/7/2021	1/7/2021	n/a	Disapproved BY BOD Resolution No. 034 s. 2021



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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)	
1040499001	Asphalt Mixing Plant Diesel Fuel Barriers	GSD	NP-SVP	02/18/21	3/09/2021	n/a	n/a	3/16/2021	n/a	n/a	n/a	n/a	n/a	n/a	n/a	IGF	25,000.00	25,000.00					n/a	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	02/18/21	3/9/2021	n/a	n/a	3/16/2021	n/a	n/a	n/a	n/a	n/a	n/a	n/a	IGF	14,000.00	14,000.00					n/a	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	02/18/21	3/09/2021	n/a	n/a	3/16/2021	n/a	n/a	n/a	n/a	n/a	n/a	n/a	IGF	12,000.00	12,000.00					n/a	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	2nd NP-SVP	02/16/21	6/25/2021	n/a	n/a	6/29/2021	n/a	n/a	n/a	n/a	n/a	n/a	n/a	IGF	273,883.00		273,883.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	2nd Failure of Bid
1040413000	Various C.I. Saddle Clamps for new tapping	Property Section/GSD	2nd NP-SVP	03/23/21	7/9/2021	n/a	n/a	7/13/2021	n/a	n/a	n/a	n/a	n/a	n/a	n/a	IGF	557,304.00		557,304.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Resolution No. 2021-016 Change mode of procurement; 2nd Failure of Bid
1040413002	Various CI Fittings for use at leak repair and maintenance of service lines	PLCD/PAMD	NP-SVP	04/06/21	5/7/2021	n/a	n/a	05/11/21	n/a	n/a	n/a	n/a	n/a	n/a	n/a	IGF	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
10801020	Renewal of Autocad 2021 Three Years Subscription including Complete Toolsets AD Commercial New ELD Single User	ECD	2nd Direct Contracting	04/13/21	6/18/2021	n/a	n/a	6/24/2021	7/26/2021	n/a	8/2/2021	n/a	n/a	n/a	n/a	IGF	266,000.00		266,000.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Resolution No. 2021-063 Cancellation of Award
10404130	Flat rubber gasket (1/8", 3/6") for water meter maintenance division	WMMD/GSD	3rd Shopping B	04/15/21	5/7/2021	n/a	n/a	8/12/2021	n/a	n/a	n/a	n/a	n/a	n/a	n/a	IGF	8,487.00	8,487.00					n/a	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", 3/6") for water meter maintenance division	WMMD/GSD	(4th Bidding) NP- SVP	04/15/21	5/7/2021	n/a	n/a	10/14/2021	n/a	n/a	n/a	n/a	n/a	n/a	n/a	IGF	8,487.00	8,487.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Resolution No. 2021-062 Change Mode of Procurement from Shopping to NP-SVP; 4th 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	IGF	22,055.00	22,055.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid
10404130	Plastic Security Seal, W/16" Stainless Steel Stranded Wire for WMMD	WMMD/GSD	2nd Shopping B	04/15/21	6/30/2021	n/a	n/a	7/6/2021	n/a	n/a	n/a	n/a	n/a	n/a	n/a	IGF	21,850.00	21,850.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Resolution No. 2021-024 Change Mode of Procurement; 2nd Failure of Bid
1040413002	Various Sizes of PVC Pipes for use at Step Testing and Active Leakage Reduction	NRWMD/PAMD	NP-SVP	06/08/21	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	Various Hardware/Construction Materials for use at Step Testing and Active Leakage Reduction	NRWMD/PAMD	Shopping B	06/08/21	7/9/2021	n/a	n/a	7/13/2021	n/a	n/a	n/a	n/a	n/a	n/a	n/a	TERM LOAN 5.d	6,065.00	6,065.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	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; 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	NP-SVP	05/20/21	7/19/2021	n/a	n/a	7/22/2021	n/a	n/a	n/a	n/a	n/a	n/a	n/a	IGF	19,050.00	19,050.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Resolution No. 2021-034 Change Mode of Procurement; 2nd Failure of Bid
10404130	Brass Fittings and Connections to be used for the interconnection works at Fatima Homes Subdivision	Planning Division/ECD	NP-SVP	05/20/21	7/19/2021	n/a	n/a	7/22/2021	n/a	n/a	n/a	n/a	n/a	n/a	n/a	IGF	34,589.00	34,589.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Resolution No. 2021-047 Change Mode of Procurement; 2nd 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)	
10404130	Various C.I. Fittings to be used for the interconnection works at Fatima Homes Subdivision	Planning Division/ECD	NP-SVP	05/20/21	7/26/2021	n/a	n/a	7/29/2021	n/a	n/a	n/a	n/a	n/a	n/a	n/a	IGF	38,286.00	38,286.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Resolution No. 2021-048 Change Mode of Procurement; 2nd 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	02/16/21	8/9/2021	n/a	n/a	8/12/2021	n/a	n/a	n/a	n/a	n/a	n/a	n/a	IGF	273,883.00		273,883.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	3rd 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	02/16/21	8/9/2021	n/a	n/a	8/12/2021	n/a	n/a	n/a	n/a	n/a	n/a	n/a	IGF	273,883.00		273,883.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	3rd Failure of Bid
104041120	1,000 bags of Aluminum Sulfate for water treatment	WQD/PD	Competitive Bidding	10/07/21	10/21/2021	10/28/21	n/a	11/9/2021	n/a	n/a	n/a	n/a	n/a	n/a	n/a	IGF	1,000,000.00	1,000,000.00				COA, ZCCCI, PISM	10/21/2021	n/a	10/21/2021	n/a	n/a	n/a	n/a	1st Failure of Bid BAC Resolution No. 2021-070
104041120	500 drums of Liwuid Poly Aluminum Chloride (PAC) for ues in water treatment	WQD/PD	Competitive Bidding	10/07/21	10/21/2021	10/28/21	n/a	11/9/2021	n/a	n/a	n/a	n/a	n/a	n/a	n/a	IGF	2,250,000.00	2,250,000.00				COA, ZCCCI, PISM	10/21/2021	n/a	10/21/2021	n/a	n/a	n/a	n/a	Cancellation of Procurement Activities under BAC Resolution No. 2021-69
1060599003	2 units 5Hp Submersible Motor, 2 units SP17-4 Submersible Pump, 1 unit 7.5 Hp Submersible Motor, 1 unit SP17-6 Submersible Pump, 1 unit 10 Hp Submersible Motor, 1 unit SP-30-6 Submersible Pump, 1 unit 20 Hp Submersible Motor, 1 unit SP-30-8 Submersible Pump, 1 unit 25Hp Submersible Motor & 1 unit SP-48- Submersible Pump for use at Lunzuran, Tulungatung 2, Baliwasan, San Lorenzo, Pasobolong 2, & Gov. Rqamos PWs	WPD/PD	Competitive Bidding	10/07/21	10/21/2021	10/28/21	n/a	11/9/2021	n/a	n/a	n/a	n/a	n/a	n/a	n/a	IGF	1,048,000.00		1,048,000.00				COA, ZCCCI, PISM	10/21/2021	n/a	10/21/2021	n/a	n/a	n/a	1st Failure of Bid BAC Resolution No. 2021-075
10404120	Laboratory Detergent	WQD/PD	NP-SVP	07/13/21	7/19/2021	n/a	n/a	7/22/2021	n/a	n/a	n/a	n/a	n/a	n/a	n/a	IGF	13,388.00	13,388.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Returned to end-user 7/14/2021; 1st Failure of Bid -Over the ABC
	18 Personnel for Janitorial Services for Water Treatment Plant, Old Reservoir, Putik Collection Center, Motorpool and Main Office	GSD	Competitive Bidding	12/15/20	12/23/2020	01/04/21	n/a	1/18/2021	2/3/2021	2/25/2021	n/a	n/a	n/a	n/a	n/a	IGF	2,923,177.68	2,923,177.68				COA, ZCCCI, PISM	1/7/21	1/7/21	1/7/21	1/7/21	1/7/21			Disapproved BY BOD Resolution No. 034 s. 2021
	Security Services for Twenty Nine (29) Security Guards for Main Office, Motorpool, Field Offices, Asphalt Batching Plant, PVC	GSD	Competitive Bidding	12/15/20	12/23/2020	01/04/21	n/a	1/18/2021	2/3/2021	2/25/2021	n/a	n/a	n/a	n/a	n/a	IGF	6,062,508.00	6,062,508.00				COA, ZCCCI, PISM	1/7/21	1/7/21	1/7/21	1/7/21	1/7/21			Disapproved BY BOD Resolution No. 034 s. 2021
	Eighty Three (83) General Services for Production Department	Production Dept.	Competitive Bidding	12/17/20	12/23/2020	01/04/21	n/a	1/18/2021	2/3/2021	2/25/2021	n/a	n/a	n/a	n/a	n/a	IGF	9,018,862.00	9,018,862.00				COA, ZCCCI, PISM	1/7/21	1/7/21	1/7/21	1/7/21	1/7/21			Disapproved BY BOD Resolution No. 042 s. 2021
	Wrist Watch for Men 24 pcs. & Wrist Watch for Women 5 pcs. For Loyalty Tokens for 30 years	HRD	NP-SVP	12/09/21	12/17/2021	n/a	n/a	12/21/2021	1/3/2022	n/a	n/a	n/a	n/a	n/a	n/a	IGF	980,896.00	980,896.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Resolution No. 2021-076 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)	
5020601002	22 Plaque of Appreciation & 3 Posthumous Plaque Loyalty Tokens	HRD	NP-SVP	12/09/21	12/17/2021	n/a	n/a	12/21/2021	n/a	n/a	n/a	n/a	n/a	n/a	n/a	IGF	29,400.00	29,400.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Resolution No. 2021-076 Change Mode of Procurement; 1st Failure of Bid
10404010	Various Common Use Office Supplies for stock at property Section for year 2021 (1st Quarterly)	GSD	Shopping B	04/27/21	5/28/2021	n/a	n/a	6/1/2021	n/a	n/a	n/a	n/a	n/a	n/a	n/a	IGF	236,542.22	236,542.22					n/a	n/a	n/a	n/a	n/a	n/a	n/a	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
10404080	Various Oil & Lubes for Motor Vehicles	TOEMD/TSG	NP-SVP	06/29/21	8/9/2021	n/a	n/a	8/12/2021	n/a	n/a	n/a	n/a	n/a	n/a	n/a	IGF	63,636.00	63,636.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change Mode of Procurement BAC Reso No. 2021-049 ; 1st Failure of Bid
10404130	Emulsified Asphalt, Asphalt Cement & Fine Sand for use at Step Testing and Active Leakage Reduction	NRWMD/PAMD		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	LBP Term Loan 5	76,097.00						n/a	n/a	n/a	n/a	n/a	n/a	n/a	Return to end-user for cancellation as per instruction of BAC Chair 6/8/2021
1-06-05-990-04	Gas Chlorinator 200PPQ or 2KG/HR Capacity	WPD/PD	NP-SVP	10/07/21	10/18/2021	n/a	n/a	10/21/2021	10/26/2021	n/a	n/a	n/a	n/a	n/a	n/a	IGF	230,000.00		230,000.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid
104049002	12 sets of Tire with Inner Tube 7.50 x 16 for vehicle SKU 107 (Boom truck) & SGD 193 Canter Truck used in Restoration works	RD/PAMD	Shopping B	n/a	11/29/2021	n/a	n/a	12/2/2021	n/a	n/a	n/a	n/a	n/a	n/a	n/a	IGF	84,000.00	84,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid
10404130	Various Brass Hydrant Head for replacement of defective fire hydrants and stand pipes	WDD/PAMD	NP-SVP	11/19/21	12/3/2021	n/a	n/a	12/7/2021	n/a	n/a	n/a	n/a	n/a	n/a	n/a	IGF	110,580.00	110,580.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Resolution No. 2021-074 Change Mode of Procurement; 1st Failure of Bid
10404130	Lumber Materials for Proposed Feederline at Ortega Drive, Tetuan Passing through Asia's Academy School Acade	ECD	NP-SVP	08/26/21	9/23/2021	n/a	n/a	9/23/2021	n/a	n/a	n/a	n/a	n/a	n/a	n/a	IGF	2,940.00		2,940.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid
10404130	Pressure Gauge for Proposed Feederline at Ortega Drive, Tetuan Passing through Asia's Academy School Acade	ECD	NP-SVP	08/26/21	9/23/2021	n/a	n/a	9/23/2021	n/a	n/a	n/a	n/a	n/a	n/a	n/a	IGF	1,932.50		1,932.50				n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid
10404131	Hardware Materials for Proposed Feederline at Ortega Drive, Tetuan Passing through Asia's Academy School Acade	ECD	NP-SVP	08/27/21	9/23/2021	n/a	n/a	9/23/2021	n/a	n/a	n/a	n/a	n/a	n/a	n/a	IGF	16,736.32		16,736.32				n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid
10404132	Brass Materials for Proposed Feederline at Ortega Drive, Tetuan Passing through Asia's Academy School Acade	ECD	NP-SVP	08/27/21	9/23/2021	n/a	n/a	9/23/2021	n/a	n/a	n/a	n/a	n/a	n/a	n/a	IGF	21,067.98		21,067.98				n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid
10404133	G.I. for Proposed Feederline at Ortega Drive, Tetuan Passing through Asia's Academy School Acade	ECD	NP-SVP	08/27/21	9/23/2021	n/a	n/a	9/23/2021	n/a	n/a	n/a	n/a	n/a	n/a	n/a	IGF	11,454.51		11,454.51				n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid
10404131	Supply & Delivery of PVC Materials for the proposed feederline at Ortega Drive, Tetuan passing through Asia's Academy School Compound	ECD	NP-SVP	08/26/21	9/23/2021	n/a	n/a	9/23/2021	n/a	n/a	n/a	n/a	n/a	n/a	n/a	IGF	3,800.68		3,800.68				n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid



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10404132	Supply & Delivery of Paint Materials for the proposed feederline at Ortega Drive, Tetuan passing through Asia's Academy School Compound	ECD	NP-SVP	08/26/21	9/23/2021	n/a	n/a	9/23/2021	n/a	n/a	n/a	n/a	n/a	n/a	n/a	IGF	29,974.50		29,974.50				n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid
10404133	Supply & Delivery of Paint Materials for the proposed feederline at Ortega Drive, Tetuan passing through Asia's Academy School Compound	ECD	NP-SVP	08/26/21	9/23/2021	n/a	n/a	9/23/2021	n/a	n/a	n/a	n/a	n/a	n/a	n/a	IGF	3,145.78		3,145.78				n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid
1040413003	Lumber for the Proposed Feederline from Luyahan Production Well to Bypass Road & Relocation of Existing Cluster Connection	ECD	NP-SVP	08/26/21	10/1/2021	n/a	n/a	10/5/2021	n/a	n/a	n/a	n/a	n/a	n/a	n/a	IGF	3,927.00		3,927.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	Supplemental BR No. 076, s. 2021; Change Mode of Procurement BAC Resolution No. 2021-058; 1st Failure of Bid
1040413003	Hardware Materials for the Proposed Feederline from Luyahan Production Well to Bypass Road & Relocation of Existing Cluster Connection	ECD	NP-SVP	08/26/21	10/1/2021	n/a	n/a	10/5/2021	n/a	n/a	n/a	n/a	n/a	n/a	n/a	IGF	31,809.80		31,809.80				n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid
1040413003	Pressure Gauge for the Proposed Feederline from Luyahan Production Well to Bypass Road & Relocation of Existing Cluster Connection	ECD	NP-SVP	08/26/21	10/1/2021	n/a	n/a	10/5/2021	n/a	n/a	n/a	n/a	n/a	n/a	n/a	IGF	1,932.50		1,932.50				n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid
1040413003	C.I. Materials for the Proposed Feederline from Luyahan Production Well to Bypass Road & Relocation of Existing Cluster Connection	ECD	NP-SVP	08/26/21	10/1/2021	n/a	n/a	10/5/2021	n/a	n/a	n/a	n/a	n/a	n/a	n/a	IGF	71,940.90		71,940.90				n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid
1040413003	PVC for the Proposed Feederline from Luyahan Production Well to Bypass Road & Relocation of Existing Cluster Connection	ECD	NP-SVP	08/26/21	10/1/2021	n/a	n/a	10/5/2021	n/a	n/a	n/a	n/a	n/a	n/a	n/a	IGF	64,303.26		64,303.26				n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid
1040413003	Brass Materials for the Proposed Feederline from Luyahan Production Well to Bypass Road & Relocation of Existing Cluster Connection	ECD	NP-SVP	08/26/21	10/1/2021	n/a	n/a	10/5/2021	n/a	n/a	n/a	n/a	n/a	n/a	n/a	IGF	4,540.09		4,540.09				n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid
1040413003	G.I. Materials for the Proposed Feederline from Luyahan Production Well to Bypass Road & Relocation of Existing Cluster Connection	ECD	NP-SVP	08/26/21	10/1/2021	n/a	n/a	10/5/2021	n/a	n/a	n/a	n/a	n/a	n/a	n/a	IGF	19,842.37		19,842.37				n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid
1040413003	Paint Materials for the Proposed Feederline from Luyahan Production Well to Bypass Road & Relocation of Existing Cluster Connection	ECD	NP-SVP	08/26/21	10/1/2021	n/a	n/a	10/5/2021	n/a	n/a	n/a	n/a	n/a	n/a	n/a	IGF	4,549.99		4,549.99				n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid
1040413003	Hardware Materials Proposed Feederline at San Ramon Prison and Penal Farm	ECD	NP-SVP	n/a	9/21/2021	n/a	n/a	9/23/2021	n/a	n/a	n/a	n/a	n/a	n/a	n/a	IGF	13,308.00		13,308.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid
1040413003	C.I. Materials Proposed Feederline at San Ramon Prison and Penal Farm	ECD	NP-SVP	n/a	9/21/2021	n/a	n/a	9/23/2021	n/a	n/a	n/a	n/a	n/a	n/a	n/a	IGF	208,795.40		208,795.40				n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid



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1040413003	G.I. Materials Proposed Feederline at San Ramon Prison and Penal Farm	ECD	NP-SVP	n/a	9/21/2021	n/a	n/a	9/23/2021	n/a	n/a	n/a	n/a	n/a	n/a	n/a	IGF	34,259.49		34,259.49				n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid	
1040413003	Brass Materials Proposed Feederline at San Ramon Prison and Penal Farm	ECD	NP-SVP	n/a	9/21/2021	n/a	n/a	9/23/2021	n/a	n/a	n/a	n/a	n/a	n/a	n/a	IGF	12,955.00		12,955.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid	
10404130	Flat rubber gasket (1/8", 3/6") for water meter maintenance division	WMMD/GSD	2nd Shopping B	04/15/21	6/11/2021	n/a	n/a	6/15/2021	n/a	n/a	n/a	n/a	n/a	n/a	n/a	IGF	8,487.00	8,487.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	2nd Failure of Bid	
10404130	70 pcs. G.I. Corrugated Sheet 12 ft. x 0.4mm *thickness) for maintenance of WTP Structure and Improvements	EMD/Producti on Dept.	NP-SVP	10/07/21	10/11/2021	n/a	n/a	10/14/2021	n/a	n/a	n/a	n/a	n/a	n/a	n/a	IGF	44,800.00	44,800.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid	
10404130	50 pcs. PVC Pipe 75mmx 6m, Class 150 w/ r.r. for maintenance of transmission and mainline use	RD/PAMD	NP-SVP	11/11/21	12/3/2021	n/a	n/a	12/7/2021	n/a	n/a	n/a	n/a	n/a	n/a	n/a	IGF	70,000.00	70,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid	
	Contract Cards & PrePrinted SAS Forms to be used at the Service Application Section	CSD	NP-SVP	n/a	11/29/2021	n/a	n/a	12/2/2021	n/a	n/a	n/a	n/a	n/a	n/a	n/a	IGF	36,025.00	36,025.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid	
AWARDED																															
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	IGF	45,441.00	45,441.00		41,310.00	41,310.00		n/a	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	n/a	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	IGF	541,920.00	541,920.00		541,920.00	541,920.00		n/a	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	IGF	66,750.00	66,750.00		66,750.00	66,750.00		n/a	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/PD	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 & 11/15/2021	IGF	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/PD	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	6/1/2021; 7/24/2021; 8/3/2021; 11/3/2021; 11/15/2021	IGF	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	IGF	33,692.00	33,692.00		28,638.20	28,638.20		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded thru Abstract/Resolution No. 2021-019	



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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	IGF	124,500.00	124,500.00		112,500.00	112,500.00		n/a	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
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	IGF	45,441.00	45,441.00		41,310.00	41,310.00		n/a	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
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	6/17/2021	6/17/2021	8/17/2021	8/17/2021	IGF	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	7/6/2021	IGF	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; On-going inspection and Acceptance Report
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	7/5/2021	7/26/2021	7/26/2021	8/2/2021; 8/16/2021; 9/21/2021; 10/19/2021	8/2/2021; 8/16/2021; 11/3/2021; 10/4/2021	IGF	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. 2021-028
10404130002	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	6/16/2021	6/16/2021	9/27/2021	10/6/2021	IGF	18,859.50		18,859.50	17,145.00		17,145.00	n/a	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
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	7/27/2021	7/27/2021	8/11/2021	8/31/2021	IGF	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; PO No. 14458
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	7/5/2021	7/27/2021	7/27/2021	8/2/2021; 8/4/2021	8/16/2021	IGF	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	Item no. 2 different item 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	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	7/6/2021	8/7/2021	8/7/2021	9/3/2021; 10/2/2021	9/7/2021; 11/5/2021	IGF	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
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	7/22/21	9/1/2021	9/1/2021	9/1/2021	9/8/2021	IGF	2,725,659.00	2,725,659.00		2,389,431.00	2,389,431.00		COA, PISM & ZCCCFI	4/23/21	4/23/21	4/23/21	4/23/21	4/23/21	4/23/21	BAC Resolution No. 2021-041 Recommend for Award
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	7/5/21	7/26/2021	7/26/2021	8/16/2021; 9/21/2021; 10/19/2021	9/3/2021; 8/20/2021; 10/14/2021; 10/26/2021	IGF	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. 2021-044 Recommending Award
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	n/a	n/a	7/7/2021	7/12/2021	7/12/2021	7/21/2021	8/6/2021	IGF	14,000.00	14,000.00		13,079.00	13,079.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through BAC Resolution/Abstract No. 21-0053
1040499002	Tires and Rims for use at water delivery tanker	EWRO	NP-SVP	4/20/2021	7/19/2021	n/a	n/a	7/22/2021	n/a	n/a	8/26/2021	10/5/2021	10/5/2021	10/7/2021	10/26/2021	IGF	213,500.00	213,500.00		198,300.00	198,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded thru BAC Abstract/Resolution No. 2021-048



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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)	
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	7/13/2021	IGF	152,000.00	152,000.00		136,000.00	136,000.00		n/a	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	NP-SVP	4/20/2021	8/23/2021	n/a	n/a	8/26/2021	n/a	n/a	10/7/2021	10/19/2021	10/19/2021	10/26/2021	11/5/2021	IGF	177,000.00	177,000.00		126,000.00	126,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded thru BAC Abstract/Resolution No. 2021-067
10404120	Flocculant Aid for use in water treatment	WQD/PD	NP-SVP	4/27/2021	5/14/2021	n/a	n/a	5/18/2021	6/7/2021	n/a	6/18/2021	7/6/2021	7/6/2021	7/12/2021	7/22/2021	IGF	90,000.00	90,000.00		81,250.00	81,250.00		n/a	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	7/5/2021	7/5/2021	9/8/2021	9/14/2021	IGF	346,200.00	346,200.00		316,104.00	316,104.00		n/a	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
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	6/21/2021	8/6/2021	IGF	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	Change Mode of Procurement BAC Reso No. 2021-002; Resolution Recommending Award No. 2021-007
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	n/a	n/a	8/5/2021	8/13/2021	8/13/2021	8/20/2021	8/26/2021	TERM LOAN 5.d	103,330.00	103,330.00		99,755.00	99,755.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Supplemental PPMP; For evaluation; BAC Resolution No. 2021-038 Change Mode of Procurement; Awarded through Abstract-Resolution No. 2021-040
1040413002	148 pcs. 2"x2"x8' Coco Lumber for use at Step 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	7/21/2021	7/30/2021	7/30/2021	9/21/2021	10/4/2021	TERM LOAN 5.d	8,295.00	8,295.00		8,295.00	8,295.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	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, Brass Materials, Air Release, PE Tubing, Pressure Gauge for the Proposed 100mm Feederline at Luyahan Riverbank, Barangay Pasonanca	MERD/ECD	Shopping B	6/8/2021	7/5/2021	n/a	n/a	7/15/2021	n/a	n/a	7/30/2021	9/13/2021	9/13/2021	9/21/2021	10/4/2021	Unappropriated Funds-Refund of Performance Bond from City Government	108,194.59		108,194.59	3,150.00		3,150.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	BOD Resolution No. 021 S. 2021 A Resolution Approving the Supplemental Budget Appropriation for the Proposed Feederline at Luyahan Riverbank, Pasonanca; BAC Resolution No. 2021-039 Change Mode of Procurement; Awarded Line by Line Item Nos. 1 & 2 CGR Camille while Item Nos. 3 to 57 for Rebid
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	7/1/2021	7/8/2021	7/8/2021	7/12/2021	7/22/2021	IGF	17,280.00	17,280.00		13,860.00	13,860.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded thru Abstract/Resolution No. 2021-038
50213030020202	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	6/24/2021	6/24/2021	7/8/2021	8/6/2021	IGF	20,125.00	20,125.00		17,469.00	17,469.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded thru Abstract/Resolution No. 2021-029



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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)	
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	7/22/2021	7/22/2021	8/11/2021	8/31/2021	LBP Term Loan 5	850,000.00	850,000.00		850,000.00	850,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	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	NP-SVP	5/20/2021	8/9/2021	n/a	n/a	8/17/2021	n/a	n/a	9/08/2021	10/15/2021	10/15/2021	10/19/2021	10/26/2021	IGF	11,863.80	11,863.80		6,804.00	6,804.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Resolution No. 2021-046 Change Mode of Procurement; Awarded through Abstract-Resolution No. 2021-065 Awarded Item No. 1 to Home Style Depot; PO No. 14480
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	n/a	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	IGF	541,920.00	541,920.00		541,920.00	541,920.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivery 1st Transaction
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	5/28/2021	6/2/2021	6/2/2021	6/3/2021	6/8/2021	IGF	33,692.00	33,692.00		28,638.20	28,638.20		n/a	n/a	n/a	n/a	n/a	n/a	n/a	PO No. 14443
1060503000	Server Machine (For Offsite)	MISO	NP-SVP	n/a	6/11/2021	n/a	n/a	6/15/2021	6/23/2021	n/a	6/29/2021	7/8/2021	7/8/2021	10/14/2021	11/2/2021	IGF	500,000.00		500,000.00	466,400.00		466,400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through Abstract/Resolution No. 2021-035
10404990	Thermogun, Coverall suit & Pulse Oximeter	PWD	Shopping B	7/6/2021	7/8/2021	n/a	n/a	7/13/2021	n/a	n/a	8/2/2021	8/18/2021	8/18/2021	8/20/2021	8/26/2021	IGF	35,684.00	35,684.00		20,750.00	20,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Certificate of Non-Availability of Stocks DBM Depot dtd June 17, 2021;BAC Resolution No. 2021-050 Change Mode of procurement; Awared through Abstract-Resolution No. 2021-044
104041130	Paint Materials for Narra, Antipolo, Dos Rio and Cabonegro BMS Maintenance	EWRD	NP-SVP	7/22/2021	8/9/2021	n/a	n/a	8/12/2021	n/a	n/a	9/24/2021	10/5/2021	10/5/2021	10/15/2021	10/21/2021	IGF	30.00	30.00		21.50	21.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Resolution No. 2021-055 Change Mode of Procurement; Awarded through Abstract Resolution No. 2021-062; Awarded Item No. 6 PO No. 14478
104041130	Paint Materials for Narra, Antipolo, Dos Rio and Cabonegro BMS Maintenance	EWRD	NP-SVP	7/22/2021	8/9/2021	n/a	n/a	8/12/2021	n/a	n/a	9/24/2021	10/5/2021	10/5/2021	10/22/2021	11/2/2021	IGF	2,056.00	2,056.00		1,598.00	1,598.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Resolution No. 2021-055 Change Mode of Procurement; Awarded through Abstract Resolution No. 2021-062; Awarded Item Nos. 2, 4, 7, 8 & 12 to Asiatic Trading PO No. 14477
104041130	Electrical Materials for Narra, Antipolo, Dos Rio and Cabonegro BMS Maintenance	EWRD	NP-SVP	7/22/2021	8/9/2021	n/a	n/a	8/17/2021	n/a	n/a	9/24/2021	10/19/2021	10/19/2021	10/28/2021	11/4/2021	IGF	1,150.00	1,150.00		475.90	475.90		n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Resolution No. 2021-055 Change Mode of Procurement; Awarded through Abstract Resolution No. 2021-63 Awarded Item No. 5 & Dennis PO No. 14483
104041130	Electrical Materials for Narra, Antipolo, Dos Rio and Cabonegro BMS Maintenance	EWRD	NP-SVP	7/22/2021	8/9/2021	n/a	n/a	8/17/2021	n/a	n/a	9/24/2021	10/19/2021	10/19/2021	10/22/2021	10/26/2021	IGF	2,220.00	2,220.00		1,254.00	1,254.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Resolution No. 2021-055 Change Mode of Procurement; Awarded through Abstract Resolution No. 2021-63 Item No. 4 Asiatic Trading PO No. 14482& Rebid for Item Nos. 1,2 & 3



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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)	
10404130	Plumbing Fixtures for Narra, Antipolo, Dos Rio and Cabonegro BMS Maintenance	EWRD	NP-SVP	7/22/2021	8/9/2021	n/a	n/a	8/17/2021	n/a	n/a	10/25/2021	10/19/2021	10/19/2021	10/28/2021	11/9/2021	IGF	2,560.00	2,560.00		2,023.25	2,023.25		n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Resolution No. 2021-055 Change Mode of Procurement; Awarded through Abstract Resolution No. 2021-64 Awarded Item Nos. 1,2,7,8,10,11 PO No. 14484
10404130	Hardware Materials for Narra, Antipolo, Dos Rio and Cabonegro BMS Maintenance	EWRD	NP-SVP	7/22/2021	8/9/2021	n/a	n/a	8/17/2021	n/a	n/a	10/5/2021	10/19/2021	10/19/2021	10/22/2021	11/2/2021	IGF	6,123.25	6,123.25		5,234.00	5,234.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change Mode of Procurement BAC Resolution No. 2021-055; Awarded through Abstract-Resolution No. 2021-61 Item Nos.3,4,5,6,7,8,12,18,19,20,21 & 22 Asiatic Trading PO No. 14486
10404130	Hardware Materials for Narra, Antipolo, Dos Rio and Cabonegro BMS Maintenance	EWRD	NP-SVP	7/22/2021	8/9/2021	n/a	n/a	8/17/2021	n/a	n/a	10/5/2021	10/19/2021	10/19/2021	10/28/2021	11/3/2021	IGF	5,910.00	5,910.00		4,765.25	4,765.25		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change Mode of Procurement BAC Resolution No. 2021-055; Awarded through Abstract-Resolution No. 2021-61 Item Nos. 1,9,13,14,15,16,24 & 26 to Dennish Hadrware PO No. 14485
50213050020202	Kocera Mita FK-150, Maintenance Kit MK 137, Kyocera Toner TK 135 for repair & maintenance of Photocopier at PMMD Property Section	Property Section/GSD	Direct Contracting	n/a	8/9/2021	n/a	n/a	8/12/2021	n/a	n/a	8/27/2021	9/8/2021	9/8/2021	9/10/2021	10/1/2021	IGF	23,648.00	23,648.00		22,228.00	22,228.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through Abstract-Resolution No. 2021-058
10404130	600 Bags of Portland Cement for restoration use	RD/PAMD	NP-SVP	8/26/2021	9/6/2021	n/a	n/a	9/9/2021	n/a	n/a	9/17/2021	9/24/2021	9/24/2021	9/29/2021; 9/30/2021	9/29/2021; 9/30/2021	IGF	159,000.00		159,000.00	144,800.00		144,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change Mode of Procurement BAC Resolution No. 2021-057Awarded through Abstract-Resolution No. 2021-71
502130600109002	Injection Pump Calibration, Rotor Head, Repair Kit, Oil Seal, Plunger Spring, Cam Ring & Roller Set 4 pcs. /set	Water Delivery Unit	NP-SVP	n/a	8/27/2021	n/a	n/a	9/2/2021	n/a	n/a	9/17/2021	9/24/2021	9/24/2021	10/6/2021	10/26/2021	IGF	44,350.00	44,350.00		41,100.00	41,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Resolution No. 2021-068 Recommend for Award
50252050020202	Photocopier Maintenance Kit Kyocera	HRD	Direct Contracting	7/22/2021	8/9/2021	n/a	n/a	8/12/2021	n/a	n/a	8/27/2021	10/4/2021	10/4/2021	10/8/2021	11/2/2021	IGF	11,700.00	11,700.00		11,700.00	11,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Resolution No. 2021-053Change Mode of Procurement; Awarded through Abstract-Resolution No. 2021-057
5020301002	Supply & Delivery of Kyocera TK 479 Ink Toner	Purchasing Section	Direct Contracting	7/22/2021	8/9/2021	n/a	n/a	8/12/2021	n/a	n/a	8/27/2021	9/8/2021	9/8/2021	9/10/2021	10/1/2021	IGF	20,000.00	20,000.00		17,600.00	17,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Resolution No. 2021-053 Change Mode of Procurement; Awarded through Abstract-Resolution No. 2021-059
10404130	Brass Fittings and Connections to be used for the interconnection works at Fatima Homes Subdivision	Planning Division/ECD	Shopping B	5/20/2021	8/9/2021	n/a	n/a	8/17/2021	n/a	n/a	9/9/2021	9/23/2021	9/23/2021	9/29/2021	10/21/2021	IGF	34,589.00	34,589.00		27,752.00	27,752.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Resolution No. 2021-034 Change Mode of Procurement; Awarded through Abstract-Resolution No. 2021-066
Total Alloted Budget of Procurement Activities																		34,391,520.54												
Total Contract Price of Procurement Activtites Conducted																													31,311,213.30	
Total Savings (Total Alloted Budget - Total Contract Price)																													3,080,307.24	



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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)	
ON-GOING PROCUREMENT ACTIVITIES																														
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			IGF	22,055.00	22,055.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid
502130300903	GI Pipes & fittings to be used for the interconnection works at Fatima Homes Subd.	Property Section/GSD														IGF	19,050.00	19,050.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	emailed last 02/05/21 re: budget : return to end- user
1040413003	Hardware Materials to be used for the interconnection works at Fatima Homes Subdivision	Property Section/GSD														IGF	31,743.15	31,743.15					n/a	n/a	n/a	n/a	n/a	n/a	n/a	emailed last 02/05/21 re: budget : return to end- user
1040413003	Brass Fittings and Water Meter Sealing Wire to be used for the interconnection works at Fatima Homes Subdivision	Property Section/GSD														IGF	34,589.00	34,589.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	emailed last 02/05/21 re: budget : return to end- user
1040413003	CI Mterials to be used for the interconnection works at Fatima Homes Subdivision	Property Section/GSD														IGF	38,286.00	38,286.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	emailed last 02/05/21 re: budget : return to end- user
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			IGF	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
1040413000	Various C.I. Saddle Clamps for new tapping	Property Section/GSD	3rd NP-SVP	3/23/2021	9/20/2021	n/a	n/a	9/23/2021	n/a	n/a	12/1/2021					IGF	557,304.00		557,304.00	525,610.00		525,610.00		n/a	n/a	n/a	n/a	n/a	n/a	BAC Resolution No. 2021- 016 Change mode of procurement; Awarded through Abstract- Resolution No. 2021-77
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	6/14/2021	6/14/2021			IGF	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
10404130	Plastic Security Seal, W/16" Stainless Steel Stranded Wire for WMMD	WMMD/GSD	NP-SVP	4/15/2021	8/2/2021	n/a	n/a	8/5/2021	n/a	n/a	8/16/2021	8/23/2021	8/23/2021			IGF	21,850.00	21,850.00		21,000.00	21,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Resolution No. 2021- 024 Change Mode of Procurement; Awarded through Abstract- Resolution No. 2021-054
1040499002	2" diameter Chemical Hose for use at water delivery tanker	EWWD	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			IGF	28,000.00	28,000.00		18,438.00	18,438.00		n/a	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
1040413002	Various C.I. Connections and Fittings for use at Steo Testing and Active Leakage Reduction	NRWMD/PAM D	Competitive Bidding	6/8/2021	6/16/2021	6/24/2021	n/a	7/6/2021	7/12/2021	8/31/2021	9/17/2021	12/2/2021	12/2/2021			TERM LOAN 5.d	1,765,838.00	1,765,838.00		1,565,587.00	1,565,587.00		COA, ZCCIFI, PISM	6/16/2021	n/a	6/16/2021	6/16/2021	6/16/2021		Supplemental PPMP: Recommend for Awarded BAC Resolution No. 2021- 059
10404130	Various G.I. Fittings and Connections to be used for the interconnection works at Fatima Homes Subdivision	Planning Division/ECD	NP-SVP	5/20/2021	8/9/2021	n/a	n/a	8/17/2021	n/a	n/a	9/9/2021	10/19/2021	10/19/2021			IGF	19,050.00	19,050.00		1,134.00	1,134.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Resolution No. 2021- 034 Change Mode of Procurement; Awarded through Abstract- Resolution No. 2021-065 Constech Asia Item No. 3 PO No. 14481
10404130	Various G.I. Fittings and Connections to be used for the interconnection works at Fatima Homes Subdivision	Planning Division/ECD	NP-SVP	5/20/2021	8/9/2021	n/a	n/a	8/17/2021	n/a	n/a						IGF	19,050.00	19,050.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Resolution No. 2021- 034 Change Mode of Procurement; Awarded through Abstract- Resolution No. 2021-065 Homestyle Item No. 1



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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)	
5029999020	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			IGF	56,000.00	56,000.00		28,000.00	28,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	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			IGF				28,000.00	28,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through Abstract/Resolution No. 2021-010; Zamboanga Today Publishing Corporation
5029999002	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			IGF	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
10404120	DPD Free Chlorine Powder Pillows	WQD/PD	SVP	7/6/2021	7/26/2021	n/a	n/a	7/29/2021	n/a	n/a	8/24/2021	10/01/2021	10/01/2021			IGF	150,000.00	150,000.00		144800	144800		n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Resolution No. 2021- 0052 Change Mode of Procurement; Awarded through BAC Resolution- Abstract No. 2021-053
1060503000	2U Raack Server Machine for CCTV	MISD	Competitive Bidding	7/6/2021	7/28/2021	8/5/2021	n/a	8/17/2021	8/20/2021	9/7/2021	9/24/2021	10/21/2021	10/21/2021			IGF	400,000.00		400,000.00	377,900.00		377,900.00	COA, ZCCIFI, PISM	7/28/2021	7/28/2021	7/28/2021	7/28/2021	7/28/2021		BOD Resolution No. US8 Seris 2021 Approving Supplemental Budget for the Replacement of CCTV Server; Supplemental PPMP; BAC Resolution No. 2021-051 Change Mode of Procurement; Awarded through BAC
10404080	Engine Oil, PAR Oil 20L/Pail for maintenance of various gensets at various production well	EMD/Producti on Dept.		8/3/2021												IGF	190,000.00	190,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	Return to End-user 8/6/2021
10404130	Supply & Delivery of 1 pc. Air Release Pressure Gauge	ECD	NP-SVP	8/26/2021	9/21/2021	n/a	n/a	9/23/2021	n/a	n/a	11/18/2021	12/6/2021	12/6/2021			IGF	12,013.13		12,013.13	9,850.00	9,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	On-going Delivery
10404130	Supply & Delivery of C.I. Materials for the proposed feederline at Ortega Drive, Tetuan passing through Asia's Academy School Compound	ECD	NP-SVP	8/26/2021	9/21/2021	n/a	n/a	9/23/2021	n/a	n/a	11/22/2021	12/6/2021	12/6/2021			IGF	22,667.24		22,667.24	20,520.00	20,520.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	On-going Delivery
10404130	P. E. Tubing for use leak repair & rehabilitation of lines	PLCD/PAMD	NP-SVP	8/26/202	9/6/2021	n/a	n/a	9/9/2021	10/21/2021	n/a	12/2/2021					IGF	479,400.00		479,400.00	460,010.00		460,010.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change Mode of Procurement BAC Resolution No. 2021-057; Awarded through Abstract Resolution No. 2021-070
1040413003	Air Release for the Proposed Feederline from Luyahan Production Well to Bypass Road & Relocation of Existing Cluster Connection	ECD	NP-SVP	8/26/2021	10/1/2021	n/a	n/a	10/5/2021	n/a	n/a						IGF	10,446.00		10,446.00	9,850.00	9,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded



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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)	
106059900200	Supply & Installation of Hybrid Solar Power System for Muruk WDN for back-up power of ZCWD wireless devices located in Muruk	MISD	NP-SVP	8/26/2021	9/6/2021	n/a	n/a	9/9/2021	9/23/2021	n/a	12/2/2021					IGF	130,000.00		130,000.00	125,916.00		125,916.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through Abstract-Resolution No. 2021-069; BAC Resolution No. 2021-072
1-06-05-990-04	Gas Chlorinator 200PPQ or SKG/HR Capacity	WPD/PD	NP-SVP	10/7/2021	10/18/2021	n/a	n/a	10/21/2021	10/26/2021	n/a	11/17/2021	12/7/2021	12/7/2021			IGF	290,000.00		290,000.00	181,000.00		181,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1040499002	Service Pak and Tooth Belt for Atlas Copco Air Compressor	TOEMD/TSG	NP-SVP	10/7/2021	10/18/2021	n/a	n/a	10/21/2021	n/a	n/a	11/19/2021	12/01/2021	12/01/2021			IGF	115,200.00	115,200.00		114,500.00	114,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change Mode of Procurement through BAC Resolution No. 2021-065; BAC Resolution No. 2021-106
10404130	35 pcs. 45 watts, 220V Spiral CFL, 20 pcs. Steel matting, & various paint materials for Maintenance of of WTP Structures and Improvements	EMD/Producti on Dept.	NP-SVP	10/7/2021	10/18/2021	n/a	n/a	10/21/2021	n/a	n/a						IGF	36,100.00	36,100.00		33,709.30	33,709.30		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
10404130	90 pcs. 9 watts, 220v Led Buld & 30 pcs. 18 watts, 220V LED tube with fixture for maintenance of Pumping Plant Structures and Improvements	EMD/Producti on Dept.	NP-SVP	10/7/2021	10/11/2021	n/a	n/a	10/14/2021	n/a	n/a	12/7/2021					IGF	17,100.00	17,100.00		16,620.00	16,620.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	On-going
5029999003	709 pcs. Boneless Chicken Ham for Christmas Givesaways to ZCWD Employee	HRD	NP-SVP	10/19/2021	11/3/2021	n/a	n/a	11/9/2021	n/a	n/a	11/16/2021	11/29/2021	11/29/2021			IGF	304,870.00	304,780.00												
502130707	9mm GI Nipple, Welded Metal Hook for sealing, Security Seal with stainless wire, 12mmx2mm round metal plate & Welding Rod for use in the disconnection of water service connections	CSD		10/19/2021												IGF	70,000.00	70,000.00												Returned to end-user 10/20/2021
10401010	1,119 pcs. Of Security Seal 22" wire for use in New Tapping Materials and Repair & Maint. Of Water Meters	Property Section/GSD	NP-SVP	10/19/2021	11/12/2021	n/a	n/a	11/16/2021	n/a	n/a						IGF	20,142.00	20,142.00		17,064.75	17,064.75		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change Mode of Procurement BAC Resolution No. 2021-066; Awarded
10401010	28 rolls of PE Tubing 19mm x 150 mtrs for use in New Tapping Materials and to be carried in stock	Property Section/GSD	NP-SVP	10/19/2021	11/12/2021	n/a	n/a	11/16/2021	n/a	n/a						IGF	135,212.00	135,212.00		70,000.00	70,000.00			n/a	n/a	n/a	n/a	n/a	n/a	Change Mode of Procurement BAC Resolution No. 2021-067; Awarded
10401010	GI Nipples various sizes for use in New Tapping Materials and to be carried in stock	Property Section/GSD	NP-SVP	10/19/2021	11/12/2021	n/a	n/a	11/16/2021	n/a	n/a						IGF	141,403.00	141,403.00		107,586.00	107,586.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Resolution No. 2021-068 Change Mode of Procurement
10401010	Various sizes of CI Saddle Clamps for use in New Tapping Materials and to be carried in stock	Property Section/GSD	NP-SVP	10/19/2021	11/12/2021	n/a	n/a	11/16/2021	n/a	n/a						IGF	277,475.00	277,475.00		222,510.00	222,510.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change Mode of Procurement BAC Resolution No. 2021-067; Awarded
10404130	Supply & Delivery of 500 bags of Portland Cement for restoration use	RD/PAMD	NP-SVP	11/11/2021	11/19/2021	n/a	n/a	11/23/2021	n/a	n/a						IGF	125,000.00	125,000.00		122,500.00	122,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through Abstract-Resolution No. 2021-113
10401010	1,626 pcs. Of G.I. Nipple 12mm x 400,, (heavy gauage) for use in new tapping materials to be carried in stock	Property Section/GSD	NP-SVP	11/11/2021	12/3/2021	n/a	n/a	12/7/2021	n/a	n/a						IGF	169,104.00		169,104.00	169,104.00		169,104.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	B.R. 120 s. 2021 dtd 10/5/2021 Supplemental Budget; Awarded
10401010	2,446 pcs. Of Safety Valve 12mm w/ Ket, Brass	Property Section/GSD	NP-SVP	11/11/2021	12/3/2021	n/a	n/a	12/7/2021	n/a	n/a						IGF	628,622.00		628,622.00	623,730.00		623,730.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	B.R. 120 s. 2021 dtd 10/5/2021 Supplemental Budget



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10404990	8,422 pcs. Of Surgical Mask & 180 gallons of Alcohol, Ethyl FDA Approved	Property Section/GSD	NP-SVP	11/11/2021	11/29/2021	n/a	n/a	12/2/2021	n/a	n/a						IGF	109,634.80	109,634.80		79,848.96	79,848.96		n/a	n/a	n/a	n/a	n/a	n/a	n/a	With Certificate of Non-Availability of Stocks P5-Depot dated October 22, 2021; BAC Resolution No. 2021-071 Change Mode of Procurement; Awarded
10404120	375 drums of Liquid Poly Aluminum Chloride for use in water treatment	WQD/PD	Repeat Order	11/11/2021	n/a	n/a	n/a	11/18/2021	n/a	n/a						IGF	1,609,980.00	1,609,980.00		1,609,980.00	1,609,980.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	B.R. 111 s. 2021 dtd 9/22/2021 Supplemental Budget; BAC Resolution No. 2021-076 Recommend for Award
50213050020803	Replacement, Upgrade and Repair of Hemisphere GNSS RTK	ECD	NP-SVP	n/a	11/29/2021	n/a	n/a	12/2/2021	12/23/2021	n/a						IGF	127,000.00	127,000.00		127,000.00	127,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Recommend for Award thru Abstract/Resolution No. 2021-116
1060503000	3 units standard laptop for Legal Department	Legal Department			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	IGF	180,000.00		180,000.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	Return to End-user
502026011002	1 Gold Ring for Loyalty Service 25 years in service, 3 Gold Bracelet Loyalty Service for 35 years in service, 8 Gold Chain with Gold Pendant Loyalty Service for 40 years service	HRD	NP-SVP	12/9/2021	12/17/2021	n/a	n/a	12/21/2021	n/a	n/a						IGF	735,293.00	735,293.00		675,000.00	675,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Resolution No. 2021-076 Change Mode of Procurement; Awarded through Abstract/Resolution No. 2021-131
	6 Persons Outside Services (Utility) to operate and maintain sewer pumping stations & sewer lines	Sewer Section	Competitive Bidding	12/15/2020	12/23/2020	1/4/2021	n/a	1/18/2021	2/3/2021	2/25/2021	3/15/2021	4/15/2021	4/15/2021			IGF	270,406.37	270,406.37		270,406.20	270,406.20		COA, ZCCCFI, PISM	1/7/21	1/7/21	1/7/21	1/7/21	1/7/21		On-going Contract
	45 personnel Security Guards for protection and security of Tumaga River & water sources situated inside Pasonanca Natural Park	EWRD	Competitive Bidding	12/15/2020	12/23/2020	1/4/2021	n/a	1/18/2021	2/3/2021	2/25/2021	3/26/2021	4/15/2021	4/15/2021			IGF	8,678,004.26	8,678,004.26		8,633,964.96	8,633,964.96		COA, ZCCCFI, PISM	1/7/21	1/7/21	1/7/21	1/7/21	1/7/21		On-going Contract
1040413003	Air Release Valve 25mmØ Proposed Feederline at San Ramon Prison and Penal Farm	ECD	NP-SVP	n/a	9/21/2021	n/a	n/a	9/23/2021	11/23/2021	n/a						IGF	20,892.00		20,892.00	19,700.00		19,700.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Resolution No. 2021-056 Change Mode of Procurement
10404020	Contract Cards & PrePrinted SAS Forms to be used at the Service Application Section	CSD	2nd NP-SVP	n/a	12/17/2021	n/a	n/a	12/21/2021	n/a	n/a						IGF	36,025.00	36,025.00		35,948.00	35,948.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
Total Alloted Budget of On-going Procurement Activities																				18,320,214.95										



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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	

Prepared by:

JENNIFER P. SISON
BAC Secretariat

Recommending Approval:

Bids and Awards Committee

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Member

Approved:

Digitally signed
by Vasquez
Leonardo Rey
D. Vasquez
Date: 2022-01-14
18:00:50
General Manager

Approved:

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