



**1ST SEMESTER PROCUREMENT MONITORING REPORT**  
 As of June 30, 2022

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 (if applicable)		
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																															
5020601002	25 plaque Plaque of Appreciation & Posthumous Plaque	PWD/HRD	NP-SVP	n/a	02/04/22	n/a	n/a	02/10/22	n/a	n/a	n/a	02/24/22	03/04/22	03/04/22	03/29/22	03/31/22	GOP	29,400.00	29,400.00		27,500.00	27,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Abstract/Resolution No. 2022-02 Recommend for Award; Complete Delivery w/ Inspection & Acceptance
10404010	32 toners Kyocera Mita Toners (32 Toners various colors) for TSG	ECD	NP-SVP	03/17/22	03/28/22	n/a	n/a	03/31/22	n/a	n/a	n/a	04/13/22	04/25/22	04/25/22	04/27/22	05/05/22	GOP	246,400.00	246,400.00		246,400.00	246,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Resolution No. 2022-014 Recommend Rebid under NP-SVP; Abstract/Resolution No. 2022-032 Recommend for Award; Complete Delivery w/ Inspection & Acceptance
10404010	4 PCS. Ink Cartridge, HP 131 A (4 pcs.) for Budget Section	BCMD	NP-SVP	n/a	03/25/22	n/a	n/a	03/29/22	n/a	n/a	n/a	04/06/22	04/13/22	04/13/22	05/04/22	05/18/22	GOP	24,000.00	24,000.00		19,200.00	19,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Abstract/Resolution No. 2022-027 Recommend for Award; Complete Delivery with Inspection & Acceptance
104040130	2,624 PCS. Security Seal 22" Wire for New Tapping	Property Section/GSD	NP-SVP	02/03/22	02/14/22	n/a	n/a	02/17/22	n/a	n/a	n/a	03/03/22	03/21/22	04/20/22	04/20/22	04/27/22	GOP	43,296.00		43,296.00	41,984.00	41,984.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Abstract/Resolution No. 2022-003 Recommend for Award; Complete Delivery w/ Inspection & Acceptance
1040413002	8,441 PCS. Teflon Tape 19mm for New Tapping	Property Section/GSD	NP-SVP	02/03/22	02/18/22	n/a	n/a	02/22/22	n/a	n/a	n/a	03/03/22	03/16/22	03/16/22	03/21/22	03/25/22	GOP	286,994.00		286,994.00	88,630.50	88,630.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Abstract/Resolution No. 2022-006 Recommend for Award; Complete Delivery w/ Inspection & Test
1040413002	Various Brass Fittings for New Tapping Materials and to be carried in stock	Property Section/GSD	Competitive Bidding	02/03/22	02/09/22	02/17/22	n/a	03/03/22	03/10/22	03/28/22	04/19/22	05/25/22	05/25/22	05/30/22	06/02/22		GOP	1,633,326.50		1,633,326.50	1,497,550.00	1,497,550.00		COA, PISM, ZCCCFI	02/10/22	02/10/22	02/10/22	02/10/22	02/10/22		BAC Resolution No. 2022-020 Recommending Award
502031130	648 samples Water Analysis for ZCWD samples	WQD/PD	NP- Agency to Agency	02/08/22	02/14/22	n/a	n/a	02/17/22	n/a	n/a	n/a	03/10/22	03/21/22	03/21/22	05/30/22;	6/21/22	GOP	544,320.00	544,320.00		541,920.00	541,920.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Resolution Recommending Award dtd Feb. 17, 2022
1040413001	1,500 bags Portland Cement for restoration use (Maintenance of Service line)	RD/PAMD	NP- SVP	02/08/22	03/07/22	n/a	n/a	03/10/22	n/a	n/a	n/a	03/14/22	03/25/22	03/25/22	03/30/22	04/05/22	GOP	397,500.00	397,500.00		397,500.00	397,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Resolution No. 2022-006 Change Mode of Procurement; Abstract/Resolution No. 2022-014 Recommending Award; Complete Delivery w/ Inspection & Acceptance Report
10404010	Kyocera Fuser Kit, Kyocera Maintenance Kit & Toners (8 pcs.)	ECD	NP-SVP	n/a	03/28/22	n/a	n/a	03/31/22	n/a	n/a	n/a	04/13/22	04/25/22	04/25/22	04/27/22	05/05/22	GOP	89,079.00	89,079.00		89,079.00	89,079.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Resolution No. 2022-013 Recommend for Rebid under NP-SVP; Abstract/Resolution No. 31 Recommend for Award; Complete Delivery w/ Inspection & Acceptance
1040413002	Various sizes of C.I. Saddle Clamp for use in leak repair and rehabilitation of service lines	RD/PAMD	NP-SVP	02/17/22	03/04/22	n/a	n/a	03/08/22	n/a	n/a	n/a	03/28/22	03/28/22	03/28/22	4/26/22;	6/7/22;	GOP	444,900.00	444,900.00		419,000.00	419,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Resolution No. 2022-005 Change Mode of Procurement; Abstract/Resolution No. 12 Recommend for Award
1040499002	8 units Automotiva Battery 12 volts for maintenance of Power Production Equipment for use ay WTP and other PW generators set	EMD	NP SVP	03/08/22	03/14/22	n/a	n/a	03/17/22	n/a	n/a	n/a	03/28/22	04/19/22	04/19/22	04/25/22	04/29/22	GOP	67,200.00	67,200.00		58,500.00	58,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Abstract/Resolution No. 2022-017 Recommend for Award; Complete Delivery w/ Inspection & Acceptance
1040499002	12 sets Tire with inner tube for Vehicle SKU 107	RD/PAMD	NP SVP	03/08/22	03/14/22	n/a	n/a	03/17/22	n/a	n/a	n/a	03/24/22	04/06/22	04/06/22	04/26/22	04/26/22	GOP	108,000.00	108,000.00		102,240.00	102,240.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Updated PPMP Received 2/22/2022 with BOD Resolution No. 021 s. 2022; Abstract/Resolution NO. 2022-018; Complete Delivery w/ Inspection & Acceptance
1040499002	35 gals Engine Oil, SAE for WTO and other PW Generators	EMD	NP-SVP	03/08/22	03/14/22	n/a	n/a	03/17/22	n/a	n/a	n/a	03/28/22	04/19/22	04/19/22	04/25/22	04/29/22	GOP	35,420.00	35,420.00		33,250.00	33,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Abstract/Resolution No. 2022-019; Complete Delivery w/ Inspection & Acceptance



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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 (if applicable)
50203220	1 unit Document Scanner	OGM	2nd NP-SVP	03/10/22	04/12/22	n/a	n/a	04/19/22	n/a	n/a	04/27/22	05/17/22	05/17/22	05/22/22	05/24/22	GOP	14,000.00	14,000.00		14,000.00	14,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Resolution No. 2022-008 Change Mode of Procurement; Abstract/Resolution No. 2022-05 Recommend for Award; Complete Delivery w/ Inspection & Test
502031001	1 lot AntiVirus Software Subscription for 36 months	Corplan	Public Bidding	03/10/22	03/22/22	03/29/22	n/a	04/12/22	04/20/22	05/10/22	05/20/22	06/13/22	06/13/22	06/21/22	07/01/22	GOP	600,000.00	600,000.00		580,000.00	580,000.00		COA, PISM, ZCCCFI	03/22/22	n/a	03/22/22	03/22/22	03/22/22	BAC Resolution No. 2022-030 Recommend for Award w/ Inspection & Acceptance	
10404120	600 bags Aluminum Sulfate for use in water treatment	WQD/PD	Emergency Cases	03/15/22	n/a	n/a	n/a	03/25/22	n/a	n/a	03/31/22	04/13/22	04/13/22	04/13/22	04/20/22	GOP	960,000.00	960,000.00		960,000.00	960,000.00		n/a	n/a	n/a	n/a	n/a	n/a	BAC Resolution No. 2022-016 Change Mode of Procurement; Recommend for Award thru Abstract/Resolution No. 2022-026; Complete Delivery w/ Inspection & Acceptance	
10404010	5 pcs. Toner Cart, HP CE140A, HP 305	GSD	NP-SVP	03/17/22	03/25/22	n/a	n/a	03/29/22	n/a	n/a	04/06/22	04/13/22	04/13/22	05/04/22	05/18/22	GOP	24,627.20	24,627.20		17,050.00	17,050.00		n/a	n/a	n/a	n/a	n/a	n/a	BAC Resolution No. 2022-015 Change Mode of Procurement; Abstract/Resolution No. 2022-029; Complete w/ Delivery with Inspection & Acceptance	
10404010	4 toners Kyocera Toner TK 1175 for use at Records Section	BGMD/GSD	NP-SVP	03/17/22	03/25/22	n/a	n/a	03/29/22	n/a	n/a	04/11/22	04/18/22	04/18/22	04/22/22	05/05/22	GOP	26,880.00	26,880.00		26,880.00	26,880.00		n/a	n/a	n/a	n/a	n/a	n/a	Recommend for Award Abstract/Resolution No. 2022-028; Complete Delivery w/ Inspection & Acceptance	
106050200103	2 units Aircon 2HP Wall Mounted Split Type Inverter for ECD	ECD	NP-SVP	03/22/22	04/08/22	n/a	n/a	04/12/22	n/a	n/a	04/22/22	05/11/22	05/11/22	05/16/22	05/26/22	GOP	139,500.00		139,500.00	116,200.00	116,200.00		n/a	n/a	n/a	n/a	n/a	n/a	Abstract/Resolution No. 2022-035 Recommend for Award; Complete Delivery w/ Inspection & Acceptance	
1060503003	1 unit Inkjet Printer for ECD-Planning Division	ECD	NP-SVP	03/22/22	04/26/22	n/a	n/a	04/26/22	n/a	n/a	05/11/22	05/23/22	05/23/22	05/30/22	06/07/22	GOP	35,000.00		35,000.00	33,960.00	33,960.00		n/a	n/a	n/a	n/a	n/a	n/a	Abstract/Resolution No. 2022-053 Recommend for Award	
1060559900703	1 unit Laser Measuring Tool & Measuring Wheel Tool	ECD	NP-SVP	03/22/22	04/01/22	n/a	n/a	04/05/22	n/a	n/a	04/19/22	04/29/22	04/29/22	05/18/22	05/20/22	GOP	50,000.00		50,000.00	40,700.00	40,700.00		n/a	n/a	n/a	n/a	n/a	n/a	BAC Resolution No. 2022-022 Change Mode of Procurement; Abstract/Resolution No. 2022-034 Recommend for Award; Complete Delivery w/ Inspection & Acceptance	
10607010	1 unit Supply & installation of 2HP Aircon unit	Budget Section	NP-SVP	03/29/22	04/08/22	n/a	n/a	04/12/22	n/a	n/a	04/22/22	05/11/22	05/11/22	05/24/22	05/31/22	GOP	60,000.00		60,000.00	50,000.00	50,000.00		n/a	n/a	n/a	n/a	n/a	n/a	BAC Resolution No. 2022-017 Change Mode of Procurement; Abstract/Resolution No. 2022-040 Recommend for Award	
10404010	2 PCS. Kyocera Toner TK 1147 for Legal Dept.	Legal Dep.t	NP-SVP	03/31/22	04/12/22	n/a	n/a	04/19/22	n/a	n/a	04/27/22	05/05/22	05/05/22	05/12/22	05/24/22	GOP	17,000.00	17,000.00		12,940.00	12,940.00		n/a	n/a	n/a	n/a	n/a	n/a	Abstract/Resolution No. 2022-048 Recommend for Award; Complete Delivery w/ Inspection & Acceptance	
502130600104	Air Compressor & Cylinder Head Gaste for Isuzu 6HE for the immediate replacement (under Water Delivery)	TOEMD	NP-SVP	03/31/22	04/08/22	n/a	n/a	04/12/22	n/a	n/a	04/21/22	05/02/22	05/02/22	05/10/22	05/20/22	GOP	60,000.00	60,000.00		38,500.00	38,500.00		n/a	n/a	n/a	n/a	n/a	n/a	Updated PPMP Water Delivery 3/14/22; Abstract/Resolution No. 2022-036 Recommend for Award; Complete Delivery w/ Inspection & Test	
50203010	12,200 roll Thermal Paper for Handheld Printer (Read and Bill PSION) 80mmx36mm size x 1/2" core	CSD	NP-SVP	03/31/22	04/25/22	n/a	n/a	04/28/22	n/a	n/a	05/11/22	05/26/22	05/26/22	06/13/22	06/21/22	GOP	305,000.00	305,000.00		207,400.00	207,400.00		n/a	n/a	n/a	n/a	n/a	n/a	BAC Resolution No. 2022-023 Change Mode of Procurement; Recommend for Award Abstract/Resolution No. 2022-055	
10699020917	2 units Water Pump/Dewatering Pump with Suction Hose & Discharge Hose	NRW -PMU TSG	Emergency Cases	04/05/22	04/08/22	n/a	n/a	04/12/22	n/a	n/a	04/28/22	05/05/22	05/05/22	05/05/22	05/10/22	GOP	28,200.00		28,200.00	20,009.20	20,009.20		n/a	n/a	n/a	n/a	n/a	n/a	Updated PPMP 4/5/22; Abstract/Resolution No. 2022-041 Recommend for Award; Complete Delivery w/ Inspection & Acceptance	
5029990004	585 packs Meals (1packed lunch) for the 48th Anniversary of ZCWD	HRD	NP-SVP	n/a	03/21/22	n/a	n/a	03/24/22	n/a	n/a	03/28/22	03/30/22	03/30/22	04/01/22	04/07/22	GOP	105,300.00	105,300.00		99,450.00	99,450.00		n/a	n/a	n/a	n/a	n/a	n/a	Abstract/Resolution No. 2022-024 Recommend for Award; Complete Delivery w/ Inspection & Acceptance	
5020321003	2 units Mobile External Hard Drive 2.5", 2 TB	Legal Dept.	NP-SVP	04/19/22	04/25/22	n/a	n/a	04/28/22	n/a	n/a	05/11/22	05/23/22	05/23/22	05/25/22	06/22/22	GOP	12,360.00	12,360.00		6,980.00	6,980.00		n/a	n/a	n/a	n/a	n/a	n/a	Updated PPMP 4/7/22; Abstract/Resolution No. 56 Recommend for Award	



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5020321001	1 unit Printer	Legal Dept.	NP-SVP	04/19/22	04/25/22	n/a	n/a	04/28/22	05/11/22	05/23/22	05/11/22	05/23/22	05/23/22	05/30/22	06/07/22	GOP	14,708.40	14,708.40		10,810.00	10,810.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Updated PPMP 4/7/22; Abstract/Resolution No. 58 Recommend for Award	
50203211004	2 unit Office Chair w/ Armrest & Steel Stand	Legal Dept.	NP-SVP	04/19/22	04/25/22	n/a	n/a	04/28/22	n/a	n/a	05/11/22	05/23/22	05/23/22	05/25/22	05/27/22	GOP	16,000.00	16,000.00		12,900.00	12,900.00		n/a	n/a	n/a	n/a	n/a	n/a	Updated PPMP 4/7/22; Abstract/Resolution No. 57 Recommend for Award		
1040413002	48 kg. Lead Seal to be used in sealing and resealing of water meters	WMMD	NP-SVP	04/21/22	05/11/22	n/a	n/a	05/17/22	n/a	n/a	05/25/22	06/03/22	06/03/22	06/03/22	06/03/22	GOP	24,000.00	24,000.00		24,000.00	24,000.00		n/a	n/a	n/a	n/a	n/a	n/a	Abstract/Resolution No. 2022-070 Recommend for Award; Complete Delivery w/ Inspection & Acceptance		
10404120	125 bags Aluminum Sulfate for use in water treatment	Production Dept.	Shopping A Section 52.1 (a)	n/a	n/a	n/a	n/a	04/11/22	n/a	n/a	04/12/22	04/20/22	04/20/22	04/21/22	05/02/22	GOP	200,000.00	200,000.00		200,000.00	200,000.00		n/a	n/a	n/a	n/a	n/a	n/a	Recommend for Award thru Abstract Resolution; Complete Delivery w/ Inspection & Acceptance		
10404120	600 bags Aluminum Sulfate for use in water treatment	Production Dept.	NP Emergency Cases	n/a	n/a	n/a	n/a	04/13/22	n/a	n/a	04/18/22	04/25/22	04/25/22	04/25/22	04/27/22	GOP	960,000.00	960,000.00		960,000.00	960,000.00		n/a	n/a	n/a	n/a	n/a	n/a	Updated PPMP 4/6/22; Recommend for Award thru Abstract Resolution; Complete w/ Inspection & Acceptance		
50299070	1 lot Google Workspace Subscription	MISD	NP-SVP	04/28/22	05/06/22	n/a	n/a	05/10/22	n/a	n/a	05/11/22	05/13/22	05/13/22	05/20/22	06/21/22	GOP	220,000.00	220,000.00		217,728.00	217,728.00		n/a	n/a	n/a	n/a	n/a	n/a	BOD Resolution No. 054 s. 2022 A Resolution Approving the Realignment of the Items in MISD and Supplemental Budget; Updated PPMP /28/22; Recommend for Award Abstract/Resolution No. 2022-067		
1040499002	Supply of Electrical Motor Controls, Magnetic Contactoe, Thermal Overload Replay for maintenance of Water Treatment Plant Equipment	EMD	NP-SVP	n/a	05/16/22	n/a	n/a	05/19/22	n/a	n/a	06/07/22	06/13/22	06/13/22	06/27/22	07/05/22	GOP	91,504.00	91,504.00		63,000.00	63,000.00		n/a	n/a	n/a	n/a	n/a	n/a	Abstract /Resolution No. 2022-072 Recommend for Award		
5020330	440 bags Aluminum Sulfate for use in water treatment	Production Dept.	NP- Emergency Cases	05/05/22	n/a	n/a	n/a	05/06/22	n/a	n/a	05/12/22	05/24/22	05/24/22	05/24/22	05/30/22	GOP	834,375.00	834,375.00		834,240.00	834,240.00		n/a	n/a	n/a	n/a	n/a	n/a	BOD Resolution No. 053 s. 2022 A Resolution Approving the Request for Supplemental Budget; Updated PPMP 5/4/22; with Certificate of Urgency and Cert. of Inventory Level; Recommend Award BAC Abstract/Resolution No. 2022-064; Complete Delivery w/ Inspection & Acceptance		
502213600104	6 pcs. Calibrate Injector to include labor & materials	TOEMD	NP-SVP	n/a	04/08/22	n/a	n/a	04/12/22	n/a	n/a	04/28/22	05/17/22	05/17/22	05/24/22	06/08/22	GOP	120,000.00	120,000.00		115,200.00	115,200.00		n/a	n/a	n/a	n/a	n/a	n/a	Abstract/Resolution No. 2022-038 Recommend for Award		
5020321001	4 units Office Chair for replacement of defective unit	MISD	NP-SVP	05/17/22	05/23/22	n/a	n/a	05/26/22	n/a	n/a	06/06/22	06/15/22	06/15/22	06/22/22	06/29/22	GOP	28,000.00	28,000.00		19,580.00	19,580.00		n/a	n/a	n/a	n/a	n/a	n/a	Abstract/Resolution No. 2022-077 Recommend for Award		
502130500102	Kyocera Mita Base DP	Budget Section	Direct Contracting	05/24/22	05/27/22	n/a	n/a	05/31/22	n/a	n/a	06/06/22	06/13/22	06/13/22	06/21/22	07/04/22	GOP	8,000.00	8,000.00		6,598.00	6,598.00		n/a	n/a	n/a	n/a	n/a	n/a	Updated PPMP 5/16/22; Abstract/Resolution No. 2022-080 Recommending Award		
<b>TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES</b>																	<b>P</b>				<b>8,904,290.10</b>										
<b>TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED</b>																	<b>P</b>				<b>8,250,878.70</b>										
<b>TOTAL SAVINGS (TOTALLED ALLOTTED BUDGET-TOTAL CONTRACT PRICE)</b>																	<b>P</b>				<b>653,411.40</b>										
<b>COMPLETED PROCUREMENT ACTIVITIES FAILURE OF BID</b>																															
10404010	Wrist Watch for men and women	PWD/HRD	NP-SVP	n/a	02/18/22	n/a	n/a	02/22/22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	980,896.00	980,896.00					n/a	n/a	n/a	n/a	n/a	n/a	BAC Resolution No. 2022-010 Declaring Failure of Bid		
10404010	Kyocera Mita Toners (32 Toners various colors) for TSG	ECD	Shopping	01/20/22	02/21/22	n/a	n/a	02/24/22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	246,400.00	246,400.00		-			n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid		
10404010	4 PCS. Ink Cartridge, HP 131 A (4 pcs.) for Budget Section	BCMD	NP-SVP	01/20/22	03/04/22	n/a	n/a	03/08/22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	24,000.00	24,000.00		-			n/a	n/a	n/a	n/a	n/a	n/a	BAC Resolution No. 2022-004 Change Mode of Procurement; 1st Failure of Bid		
1040413002	244 bag Cement (40kg/bag) for Fabrication of meter stand (under New Tapping)	Property Section/GSD	1st NP-SVP	02/03/22	02/18/22	n/a	n/a	02/22/22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	59,780.00		59,780.00		-			n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid	
1040413002	244 bag Cement (40kg/bag) for Fabrication of meter stand (under New Tapping)	Property Section/GSD	2nd NP-SVP	02/03/22	03/18/22	n/a	n/a	03/22/22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	59,780.00		59,780.00		-			n/a	n/a	n/a	n/a	n/a	n/a	2nd Failure of Bid	
10498011915	Proposed Laboratory Renovation at ZCWD Pasonanca Water Treatment Plant	ECD	Competitive Bidding	02/08/22	02/16/22	02/24/22	n/a	03/10/22	03/17/22	05/13/22	n/a	n/a	n/a	n/a	n/a	GOP	4,533,746.22		4,533,746.22		-			n/a	n/a	n/a	n/a	n/a	BAC Resolution No. 2022-037 Declaring 1st Failure of Bid		



**1ST SEMESTER PROCUREMENT MONITORING REPORT**  
 As of June 30, 2022

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)			
5020321001	Lot 1: Desktop Computer Set (Basic & Standard) w/ Licensed OS, Multifunctional Printer & Continuous Ink printer	MISD	Competitive Bidding	02/10/22	03/22/22	03/29/22	n/a	04/12/22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	591,000.00		591,000.00				COA, PISM, ZCCCFI	03/22/22	n/a	03/22/22	03/22/22	03/22/22		BAC Resolution No. 2022-035 Declaring 1st Failure of Bid
5020321001	Lot 2: Laptop Computer (Standard & Specialized) w/ Licensed OS	MISD	Competitive Bidding	02/10/22	03/22/22	03/29/22	n/a	04/12/22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	450,000.00		450,000.00				COA, PISM, ZCCCFI	03/22/22	n/a	03/22/22	03/22/22	03/22/22		BAC Resolution No. 2022-035 Declaring 1st Failure of Bid
5020321001	Lot 3: Thin Client Device w/ Monitor, Keyboard & Mouse	MISD	Competitive Bidding	02/10/22	03/22/22	03/29/22	n/a	04/12/22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	52,000.00		52,000.00				COA, PISM, ZCCCFI	03/22/22	n/a	03/22/22	03/22/22	03/22/22		BAC Resolution No. 2022-035 Declaring 1st Failure of Bid
5020321001	1 UNIT 3 in 1 Printer Continuous Ink	Property Section/GSD	NP SVP	02/15/22	02/21/22	n/a	n/a	02/24/22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	8,000.00	8,000.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid	
5020321001	1 UNIT 3 in 1 Printer Continuous Ink	Property Section/GSD	2nd NP SVP	02/15/22	03/18/22	n/a	n/a	03/22/22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	8,000.00	8,000.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	2nd Failure of Bid	
5020321001	1 UNIT 3 in 1 Printer Continuous Ink	Property Section/GSD	3rd NP SVP	02/15/22	04/12/22	n/a	n/a	04/19/22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	8,000.00	8,000.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	3rd Failure of Bid	
10404010	Kyocera Fuser Kit, Kyocera Maintenance Kit & Toners (8 pcs.)	ECD	Shopping	02/15/22	02/21/22	n/a	n/a	02/24/22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	89,079.00	89,079.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid	
1-06-0599004	3 sets Gas Chlorinator 200PPD or SKG/HR Capacity Modular Design, Vacuum-Operated & Solution Feed Type for use on Gas Chlorination System at WTP	WPD/Productio n Dept.	NP SVP	03/08/22	03/11/22	n/a	n/a	03/15/22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	298,650.00	298,650.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid	
50203220	1 unit Document Scanner	OGM	NP-SVP	03/10/22	03/18/22	n/a	n/a	03/22/22	n/a	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	n/a	BAC Resolution No. 2022-008 Change Mode of Procurement; Updated PPMP 3/10/2022; 1st Failure of Bid	
10404120	160 pails Powder Chlorine (Calcium Hypochlorite) 70% at 45 kgs./pail for water treatment use	WQD/PD	1st Public Bidding	03/15/22	03/30/22	04/07/22	n/a	04/21/22	05/02/22	05/19/22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	864,000.00	864,000.00				COA, PISM, ZCCCFI	03/30/22	n/a	03/30/22	03/30/22	03/30/22		BAC Resolution No. 2022-011 Change Mode of Procurement; 1st Failure of Bid BAC Resolution No. 2022-043 Decalring 1st Failure of Bid	
10404020	907,880 PCS. Computerized Water Official Receipts for use at Collection Section	BCMD	NP- Agency to Agency	03/17/22	04/08/22	n/a	n/a	04/12/22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	998,668.00	998,668.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid	
1060503003	1 unit Inkjet Printer for ECD-Planning Division	ECD	NP-SVP	03/22/22	03/25/22	n/a	n/a	03/29/22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	35,000.00		35,000.00				n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid	
1060503003	4 units 2 units Specialized Laptop Computer & 2 units Basic Desktop Computer for PMU office use (NRW Reduction Program)	OGM	NP SVP	03/24/22	04/01/22	n/a	n/a	04/05/22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	260,000.00		260,000.00				n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid	
1060503003	4 units 2 units Specialized Laptop Computer & 2 units Basic Desktop Computer for PMU office use (NRW Reduction Program)	OGM	2nd NP SVP	03/24/22	04/29/22	n/a	n/a	05/05/22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	260,000.00		260,000.00				n/a	n/a	n/a	n/a	n/a	n/a	2nd Failure of Bid	
502130600103	1 Assy. Isuzu 4JA1 Transmission Assy. (Manual) for the immediate replacement of Manual Transmission (Assy. Of Isuzu SGD 141 under Planning Division ECD	TOEMD	NP-SVP	03/31/22	04/08/22	n/a	n/a	04/12/22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	65,000.00	65,000.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	Updated PPMP under Planning Division 3/11/22; 1st Failure of Bid	
1060503003	2 units Specialized Laptop Computer	ECD	NP-SVP	04/05/22	04/29/22	n/a	n/a	05/05/22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	160,000.00		160,000.00				n/a	n/a	n/a	n/a	n/a	n/a	BAC Resolution No. 2022-024 Change Mode of Procurement; 1st Failure of Bid	
502032100105	1 unit Document Scanner	BOD	NP-SVP	04/05/22	04/20/22	n/a	n/a	04/26/22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	15,000.00	15,000.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Resolution No. 2022-025 Recommend for Change Mode of Procurement; Updated PPMP received 4/5/22; 1st Failure of Bid	
502032100105	1 unit Document Scanner	BOD	2nd NP-SVP	04/05/22	05/19/22	n/a	n/a	05/22/22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	15,000.00	15,000.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Resolution No. 2022-025 Recommend for Change Mode of Procurement; Updated PPMP received 4/5/22; 2nd Failure of Bid	
5021303011	Various Brass Fittings for use in leak repair and reb of service lines	PLCD/RD/PAMD	Competitive Bidding	04/12/22	04/28/22	05/05/22	n/a	05/19/22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	867,800.00	867,800.00				COA, PISM, ZCCCFI	04/29/22	n/a	04/29/22	04/29/22	04/29/22		BAC Resolution No. 2022-039 Declaring Failure of Bid	
50201303011	Various Brass Fittings for use in leak repair and reb of service lines	PLCD/RD/PAMD	Competitive Bidding	04/12/22	04/28/22	05/05/22	n/a	05/19/22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	2,044,980.00	2,044,980.00				COA, PISM, ZCCCFI	04/29/22	n/a	04/29/22	04/29/22	04/29/22		BAC Resolution No. 2022-041 Declaring Failure of Bid	



**1ST SEMESTER PROCUREMENT MONITORING REPORT**  
 As of June 30, 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													ABC (PhP)			Contract Cost (PhP)			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	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)	
1040413003	24 pc. Spray Paint NRW PMU Leak Repair and Rehabilitation of Service Pipe and Meter Set Assembly (Materials)	NRW -PMU TSG	NP-SVP	04/19/22	04/29/22	n/a	n/a	05/05/22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	2,648.00		2,648.00	-			n/a	n/a	n/a	n/a	n/a	n/a	n/a	Updated PPMP 4/5/22; 1st Failure of Bid
1040413003	50 pc. Pressure Gauge for NRW PMU Leak Repair and Rehabilitation of Service Pipe and Meter Set Assembly (Materials)	NRW -PMU TSG	NP-SVP	04/19/22	04/29/22	n/a	n/a	05/05/22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	50,550.00		50,550.00	-			n/a	n/a	n/a	n/a	n/a	n/a	n/a	Updated PPMP 4/5/22; 1st Failure of Bid
1040413003	Various G.I. Fittings for NRW PMU Leak Repair and Rehabilitation of Service Pipe and Meter Set Assembly (Materials)	NRW -PMU TSG	Competitive Bidding	04/19/22	04/28/22	05/05/22	n/a	05/19/22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	1,885,459.97		1,885,459.97	-			COA, PISM, ZCCCFI	04/29/22	n/a	04/29/22	04/29/22	04/29/22		BAC Resolution No. 2022-026 Resolution Recommending Change Mode of Procurement; Updated PPMP 4/5/22; BAC Resolution No. 2022-042 Declaring Failure of Bid
5020321103	2 unit Digital Camera	Legal Dept.	NP-SVP	04/19/22	04/25/22	n/a	n/a	04/28/22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	20,600.00	20,600.00					n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid	
50299010	50 pax Meals for Media ZCWD Tour with Media Partners	Corplan	NP-SVP	04/19/22	04/20/22	n/a	n/a	04/26/22	n/a	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	n/a	Updated PPMP 4/6/22; 1st Failure of Bid (cancellation of award)	
1040413002	Various G.I. Fittings for use in leak repair & rehabilitation of service lines	PAMD/PLCD/RD		04/21/22	04/28/22	05/05/22	n/a	05/19/22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	1,594,425.00	1,594,425.00					COA, PISM, ZCCCFI	04/29/22	n/a	04/29/22	04/29/22	04/29/22		Updated PPMP 3/23/22; BAC Resolution No. 2022-040 Declaring Failure of Bid
1040413002	Various Paint Materials to be used in painting of recycled water meters	WMMD	NP-SVP	04/21/22	05/11/22	n/a	n/a	05/17/22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	20,530.95	20,530.95					n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid	
1040413002	94 dozen Stainless Steel Wire No. 7 to be used in sealing and resealing of water meters	WMMD	NP-SVP	04/21/22	05/11/22	n/a	n/a	05/17/22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	18,800.00	18,800.00					n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid	
10404130	276 kilos Flat Rubber Gasket (3/16") to be used in installation of water meters (reconnection and/or replacement of water meters) and onsite testing of water meters	WMMD	NP-SVP	04/26/22	05/11/22	n/a	n/a	05/17/22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	26,220.00	26,220.00					n/a	n/a	n/a	n/a	n/a	n/a	Updated PPMP 4/7/22; 1st Failure of Bid	
502213600104	ISUZU 6SD1 Spare Parts	TOEMD	NP-SVP	n/a	04/08/22	n/a	n/a	04/12/22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	185,000.00	185,000.00					n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid	
1040413002	700 pcs. Rubber rings 225mm (for PVC 200mm) for replacement of expired rubber rings	Property Section/GSD	NP-SVP	05/17/22	06/06/22	n/a	n/a	06/09/22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	429,100.00	429,100.00					n/a	n/a	n/a	n/a	n/a	n/a	BAC Resolution No. 2022-034 Change mode of procurement; Updated PPMP 4/26/22; 1st Failure of Bid	
1040413002	11 drums Asphalt Cement (11 drums) restoration use item no. 1	RD/PAMD	NP-SVP	05/17/22	06/03/22	n/a	n/a	06/07/22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	128,194.00	128,194.00					n/a	n/a	n/a	n/a	n/a	n/a	BAC Resolution No. 2022-033 Recommend for Change mode of procurement; 1st Failure of Bid for Item No. 1	
1040413002	150 pcs. Angle meter valve 19mm, Brass for new tapping materials and to be carried in stock	Property Section/GSD	NP-SVP	05/17/22	05/23/22	n/a	n/a	05/26/22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	81,750.00	81,750.00					n/a	n/a	n/a	n/a	n/a	n/a	Updated PPMP 3/24/22; 1st Failure of Bid	
5021399002	Spare parts for Cummins Engine for Overhauling of Genset Engine	EMD	NP-SVP	05/17/22		n/a	n/a	06/02/22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	82,100.00	82,100.00					n/a	n/a	n/a	n/a	n/a	n/a	BAC Resolution No. 2022-033 Change Mode of Procurement; Updated PPMP 5/17/22	
1040101001	2 toners Toner Cartridge TK 439	PWD/HRD	Direct Contracting	05/17/22	05/27/22	n/a	n/a	05/31/22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	14,600.00	14,600.00					n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid	
5021303012	Communication/Programming Cable for use at DMA's Totalizer Reading/Data Logger Downloading	PAMD	NP-SVP	05/17/22	05/30/22	n/a	n/a	06/02/22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	40,000.00	40,000.00					n/a	n/a	n/a	n/a	n/a	n/a	BAC Resolution No. 2022-034 Change Mode of Procurement; 1st Failure of Bid	
1040413002	Washed Sand & Gravel (Item 311) for restoration use	RD/PAMD	NP-SVP	05/24/22	05/27/22	n/a	n/a	05/31/22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	431,000.00	431,000.00					n/a	n/a	n/a	n/a	n/a	n/a	Updated PPMP; 1st Failure of Bid	
1060599007	Tools & Garage Equipment:	MERD/ECD	NP-SVP	06/02/22	06/10/22	n/a	n/a	06/14/22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	485,000.00	485,000.00					n/a	n/a	n/a	n/a	n/a	n/a	Resolution No. 2022-045 Change Mode of Procurement; 1st Failure of Bid	
1040413002	Various Construction Material for Restoration use (Supply of the Air Release Valve)	RD/PAMD	NP-SVP	06/02/22	06/13/22	n/a	n/a	06/16/22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	354,465.00	354,465.00					n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid	
5021304003	22 pcs. Spandek Rib for maintenance of WTP & Improvements (Chemical Roofing)	EMD/Productio n	NP-SVP	06/02/22	06/13/22	n/a	n/a	06/16/22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	87,780.00	87,780.00					n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid	
1040413003	6 pcs. PVC Reducer for Mainline Replacement Program (LGU Funded) Phase 1	MERD/ECD	NP-SVP	06/09/22	06/17/22	n/a	n/a	06/21/22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	18,824.40	18,824.40					n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid	
1040413003	PE Tubing 19mm and 50mm for Mainline Replacement Program (LGU Funded) Phase 1	MERD/ECD	NP-SVP	06/09/22	06/17/22	n/a	n/a	06/21/22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	66,268.13	66,268.13					n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of bid	
1040413003	734 cu.m. Gravel for Mainline Replacement Program (LGU Funded) Phase 1	MERD/ECD	NP-SVP	06/09/22	06/17/22	n/a	n/a	06/21/22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	722,531.25	722,531.25					n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of bid	



**1ST SEMESTER PROCUREMENT MONITORING REPORT**  
 As of June 30, 2022

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 (if applicable)		
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																																
5021199001	1 yr.	contract	Professional Services: Retainer Physician	PWD/HRD	NP- SVP	01/20/22	01/31/22	n/a	n/a	02/03/22	n/a	n/a	02/14/22	02/21/22	02/21/22	02/20/23		GOP	181,500.00	181,500.00		181,000.00	181,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Abstract/Resolution No. 2022-01 Recommend for Award; On-going Contract
1040413002	119	cu.m.	Sand for Fabrication of meter stand (under New Tapping APP)	Property Section/GSD		02/03/22	02/18/22	n/a	n/a	02/22/22	n/a	n/a	03/03/22	03/15/02	03/15/22		GOP	130,900.00		130,900.00	118,898.85		118,898.85		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Abstract/Resolution No. 2022-007 Recommend for Award; Inspection Rejected by Inspection Committee due to non-compliance to specs
1040413002			Various sizes of C.I. Saddle Clamp for New Tapping materials to be carried in stock	Property Section/GSD	Competitive Bidding	02/03/22	02/09/22	02/17/22	n/a	03/03/22	03/09/22	03/28/22	04/19/22	05/25/22	05/25/22		GOP	1,105,269.21		1,105,269.21	1,078,887.00		1,078,887.00		COA, PISM, ZCCCFI	02/10/22	02/10/22	02/10/22	02/10/22	02/10/22	02/10/22	BAC Resolution No. 2022-018- Recommending Award
1040413002			Various sizes of P.E. Tubing for use in New Tapping & to be carried in stock	Property Section/GSD	Competitive Bidding	02/03/22	02/09/22	02/17/22	n/a	03/03/22	03/10/22	03/28/22	04/19/22				GOP	1,670,028.30		1,670,028.30	1,585,382.00		1,585,382.00		COA, PISM, ZCCCFI	02/10/22	02/10/22	02/10/22	02/10/22	02/10/22		BAC Resolution No. 2022-019 Recommending Award
1040413002			Various G.I. Fittings & Connections for new tapping and to be carried in stock	Property Section/GSD	Competitive Bidding	02/03/22	02/09/22	02/17/22	n/a	03/03/22	03/10/22	03/28/22	04/19/22	05/25/22	05/25/22		GOP	1,709,654.98		1,709,654.98	1,594,195.50		1,594,195.50		COA, PISM, ZCCCFI	02/10/22	02/10/22	02/10/22	02/10/22	02/10/22		BAC Resolution No. 2022-021 Recommending Award
502130301601	1	UNIT	Supply, Installation, Testing & Commissioning of one (1) unit Vertical Centrifugal Pump and Motor for use at East Sewer Pumping Station	Sewer/PAMD	Competitive Bidding	02/08/22	03/22/22	03/29/22	n/a	04/12/22	04/19/22	05/10/22	05/13/22	06/22/22	06/22/22		GOP	1,000,000.00		1,000,000.00	-		-		COA, PISM, ZCCCFI	03/22/22	n/a	03/22/22	03/22/22	03/22/22		
5020321001			Lot 1: Desktop Computer Set (Basic & Standard) w/ Licensed OS, Multifunctional Printer & Continuous in printer	MISD	2nd Competitive Bidding	02/10/22	06/30/22	07/07/22	n/a	07/19/22							GOP	591,000.00		591,000.00					COA, PISM, ZCCCFI	07/01/22	n/a	07/01/22	07/01/22	07/01/22		
5020321001			Lot 2: Laptop Computer (Standard & Specialized) w/ Licensed OS	MISD	2nd Competitive Bidding	02/10/22	06/30/22	07/07/22	n/a	07/19/22							GOP	450,000.00		450,000.00					COA, PISM, ZCCCFI	07/01/22	n/a	07/01/22	07/01/22	07/01/22		
5020321001			Lot 3: Thin Client Device w/ Monitor, Keyboard & Mouse	MISD	2nd Competitive Bidding	02/10/22	06/30/22	07/07/22	n/a	07/19/22							GOP	52,000.00		52,000.00					COA, PISM, ZCCCFI	07/01/22	n/a	07/01/22	07/01/22	07/01/22		
5020321001	1	UNIT	3 in 1 Printer Continuous Ink	Property Section/GSD	4th NP SVP	02/15/22	05/19/22	n/a	n/a	05/24/22	n/a	n/a	06/01/22	06/13/22	06/13/22		GOP	10,000.00		10,000.00	9,540.00		9,540.00		n/a	n/a	n/a	n/a	n/a	n/a	Abstract/Resolution No. 074 Recommend for Award	
5020399002	500	Test kit	Rapid Antigen Test Kits	HRD													GOP	275,000.00		275,000.00	-		-									
5021305012			Photocopier Repair at the Office of the General Manager	OGM	NP- SVP	03/08/22	03/11/22	n/a	n/a	03/15/22	n/a	n/a	03/21/22	03/30/22	03/30/22	04/06/22	05/05/22	GOP	20,000.00		20,000.00	19,981.00		19,981.00		n/a	n/a	n/a	n/a	n/a	n/a	Abstract/Resolution No. 2022-016 Recommend for Award; Complete Delivery w/ Inspection & Test
1040101001	1,197	pcs.	Water Meter 12mm Single Jet	Property Section/GSD	Competitive Bidding	03/08/22											GOP	2,034,900.00		2,034,900.00	-		-									
5020230	1	contract	Security Guards 45 personnel for EWRD	EWRD	Competitive Bidding	03/08/22	03/22/22			04/05/22	04/13/22	05/19/22	06/01/22				GOP	8,833,340.58		8,833,340.58	8,825,262.84		8,825,262.84		COA, PISM, ZCCCFI	03/16/22	n/a	03/16/22	03/16/22	03/16/22		Notice of Postponement; BAC Resolution No. 2022-038 Recommending for Award
10404120	3,500	bags	Aluminum Sulfate for use in water treatment	WQD/PD	Competitive Bidding	03/15/22	03/30/22	04/07/22	n/a	04/21/22	05/02/22	06/02/22	06/17/22				GOP	5,600,000.00		5,600,000.00	-		-		COA, PISM, ZCCCFI	03/30/22	n/a	03/30/22	03/30/22	03/30/22		BAC Resolution No. 2022-044 Recommend for Award
10404120	42 & 60	cyls	Liquefied Chlorine Gas for use in water treatment	WQD/PD	Competitive Bidding	03/15/22	03/30/22	04/07/22	n/a	04/21/22	05/02/22	05/17/22	06/02/22				GOP	4,560,000.00		4,560,000.00	4,496,400.00		4,496,400.00		COA, PISM, ZCCCFI	03/30/22	n/a	03/30/22	03/30/22	03/30/22		BAC Resolution No. 2022-032 Recommend for Award
10404120	800	drums	Liquid Poly Aluminum Chloride (PAC) for use in water treatment	WQD/PD	Competitive Bidding	03/15/22											GOP	3,840,000.00		3,840,000.00	-		-									
10404120	200	drums	Liquid Poly Aluminum Chloride (PAC) for use in water treatment	WQD/PD	NP-SVP	03/15/22											GOP	960,000.00		960,000.00												BAC Resolution No. 2022-016 Change Mode of Procurement Recommend for Award thru abstract/resolution no. 2022-023
10404120	16	bags	Flocculant Aid 25 kgs./bag for use in water treatment	WQD/PD	NP- SVP	03/15/22	03/18/22	n/a	n/a	03/22/22	n/a	n/a	04/04/22				GOP	144,000.00		144,000.00	144,000.00		144,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
10404120	160	pails	Powder Chlorine (Calcium Hypochlorite) 70% at 45 kgs./pail for water treatment use	WQD/PD	2nd Public Bidding	03/15/22	06/30/22	07/07/22	n/a	07/19/22							GOP	864,000.00		864,000.00	-		-		COA, PISM, ZCCCFI	07/01/22	n/a	07/01/22	07/01/22	07/01/22		BAC Resolution No. 2022-011 Change Mode of Procurement; 1st Failure of Bid BAC Resolution No. 2022-043 Decaring 1st Failure of Bid
10404020	907,880	PCS.	Computerized Water Official Receipts for use at Collection Section	BCMD	2nd NP- Agency to Agency	03/17/22	04/25/22	n/a	n/a	04/28/22	n/a	n/a					GOP	998,668.00		998,668.00	998,668.00		998,668.00		n/a	n/a	n/a	n/a	n/a	n/a	Abstract/Resolution No. 2022-054	
5020601002	15	pcs.	Plaque of Appreciation & Posthumous Plaque	HRD	NP-SVP	03/29/22	04/12/22	n/a	n/a	04/19/22	n/a	n/a	04/27/22				GOP	17,640.00		17,640.00	16,500.00		16,500.00		n/a	n/a	n/a	n/a	n/a	n/a	Abstract /Resolution No. 2022-047 Recommend for Award	
5020601002	12	pc.	Wrist Watch for Men & Women for Loyalty Tokens to be given to employees who rendered 30 years in service	HRD		04/05/22											GOP	405,888.00		405,888.00	-		-								Updated PPMP 3/29/22	
10404120	800	drums	Liquid Poly Aluminum Chloride (PAC) for use in water treatment	Production Dept.	Competitive Bidding	04/05/22											GOP	3,840,000.00		3,840,000.00	-		-								Updated PPMP 3/28/22	



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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	13 pcs. Gold Bracelet and Gold Chain with Gold Pendant Loyalty Tokens to be given to employees who rendered 35 and 40 years in service	HRD			04/05/22													GOP	1,035,295.00	1,035,295.00													Updated PPMP 3/29/22
1060503003	2 units Specialized Laptop Computer	ECD	2nd NP-SVP		04/05/22	06/27/22	n/a	n/a	06/30/22	n/a	n/a							GOP	160,000.00		160,000.00												BAC Resolution No. 2022-024 Change Mode of Procurement
502032100105	1 unit Document Scanner	BOD	3rd NP-SVP		04/05/22	6/6/6/22	n/a	n/a	06/09/22	n/a	n/a							GOP	15,000.00	15,000.00		15,000.00	15,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Updated PPMP received 4/5/22; Abstract/Resolution No. 87 Recommend for Award	
502999001	Database & System Adjustment for Additional deductions for payroll and Subsidiary use	AFMD			04/05/22													GOP	33,000.00	33,000.00												Updated PPMP 3/29/22	
1060311012	1,130 pc. Water Meter 13mm Single Jet for use in new tapping and to be carried in stock	Property Section/GSD	Competitive Bidding		04/12/22	04/28/22	05/05/22	n/a	05/19/22	05/31/22	06/16/22							GOP	2,034,000.00		2,034,000.00				COA, PISM, ZCCCFI	04/29/22	n/a	04/29/22	04/29/22	04/29/22			Updated PPMP 3/29/22
50299010	50 pax Meals for Media ZCWD Tour with Media Partners	Corplan	2nd NP-SVP		04/19/22	06/27/22	n/a	n/a	06/30/22	n/a	n/a							GOP	20,000.00	20,000.00													
10404120	348 bag Powder Poly Aluminum Chloride (PAC) 30% at 25 kgs./bag	WQD/PD	Emergency Cases		04/19/22	n/a	n/a	n/a	04/21/22	n/a	n/a							GOP	480,000.00	480,000.00		459,760.20	459,760.20		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Updated PPMP 4/13/22	
50299010	130 pcs. World Water Day Celebration T-shirts	Corplan	NP-SVP		04/19/22	04/20/22	n/a	n/a	04/26/22	n/a	n/a							GOP	45,500.00	45,500.00		41,600.00	41,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Updated PPMP 4/6/22; Abstract/Resolution No. 50 Recommend for Award	
1040413002	Various sizes of P.E. Tubing for use in Leak Repair & Rehabilitation of Service Lines (PLCD/WDD/RD)	PAMD	Competitive Bidding		04/19/22	04/28/22	05/05/22	n/a	05/19/22	05/31/22	06/16/22							GOP	1,950,275.29	1,950,275.29					COA, PISM, ZCCCFI	04/29/22	n/a	04/29/22	04/29/22	04/29/22			
10404120	200 drums Liquid Poly Aluminum Chloride (PAC) for use in water treatment	Production Dept.	NP-Emergency Cases		n/a	n/a	n/a	n/a	04/11/22	n/a	n/a							GOP	960,000.00	960,000.00		960,000.00	960,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Abstract/Resolution No. 2022-042	
50299010	130 pcs. ZCWD Mugs for Celebration of World Water Day and Media Tour	Corplan	NP-SVP		04/26/22	05/06/22	n/a	n/a	05/10/22	n/a	n/a							GOP	15,600.00	15,600.00		13,000.00	13,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Updated PPMP 4/6/22; Abstract/Resolution No. 2022-065 Recommend for Award	
1040101001	Surgical Mask 10,500 pcs. And Alcohol Ethyl 68-72% 250 gallons	PWD/HRD	NP-SVP		04/28/22	05/06/22	n/a	n/a	05/10/22	n/a	n/a							GOP	112,000.00	112,000.00		95,290.00	95,290.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	With Certificate of Non-Availability of Stocks Control No. 22-552 dtd April 12, 2022; Updated PPMP 2/4/22; Abstract/Resolution No. 066 Recommend for Award	
502060002	14 pcs. Gold Bracelet for Loyalty Tokens to be given to employees who rendered 35 years in service; 7 Gold Chain with Gold Pendant for 40 years in services.	HRD	Competitive Bidding			06/01/22	06/09/22	n/a	06/23/22									GOP	1,152,942.00	1,152,942.00					COA, PISM, ZCCCFI	06/02/22	n/a	06/02/22	06/02/22	06/02/22			Updated PPMP 4/22/22
5020601002	35 pcs. Wrist Watch for Men and Women for employees who rendered 30 years in service	HRD	Competitive Bidding			06/01/22	06/09/22	n/a	06/23/22									GOP	1,386,784.00	1,386,784.00					COA, PISM, ZCCCFI	06/02/22	n/a	06/02/22	06/02/22	06/02/22			
1040499002	Supply of Filters fir Cummins Engine (Oil & Fuel Filters for maintenance of Power Production Equipment for use at Production Well generators sets	EMD	Shopping		n/a	05/16/22	n/a	n/a	05/19/22	n/a	n/a							GOP	28,448.00	28,448.00		20,800.00	20,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Abstract/Resolution No. 2022-073 Recommend for Award	
10404120	2,170 bags Powder Poly Aluminum Chloride (PAC) 30% at 25 kgs./bag	Production Dept.	Competitive Bidding		05/10/22	06/01/22	06/09/22	n/a	06/23/22									GOP	3,037,500.00	3,037,500.00					COA,PISM, ZCCCFI	06/02/22	n/a	06/02/22	06/02/22	06/02/22			BOD Resolution No. 053 s. 2022 A Resolution Approving the Request for Supplemental Budget; Updated PPMP 5/4/22
1040413002	Various C.I. Fittings for use in leak repair & rehabilitation of transmission and distribution lines	PAMD	Competitive Bidding		05/10/22	06/01/22	06/09/22	n/a	06/23/22									GOP	5,951,428.99	5,951,428.99					COA,PISM, ZCCCFI	06/02/22	n/a	06/02/22	06/02/22	06/02/22			Updated PPMP 3/11/22
1040413003	Flashlight, Traffic Baton and Traffic Cones with reflectors	NRW -PMU TSG	NP-SVP		05/10/22													GOP	18,194.60	18,194.60												Return to end-user as per instruction of BAC Chairperson for the revisions of specs 5/11/22	
502213600104	ISUZU 6SD1 Spare Parts	TOEMD	2nd NP-SVP		n/a	06/03/22	n/a	n/a	06/07/22	n/a	n/a							GOP	185,000.00	185,000.00		185,000.00	185,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Abstract/Resolution No. 2022-083 Recommending Award	



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1040413002	10 drums Emulsified Asphalt 10 drums for restoration use (item 2)	RD/PAMD	NP-SVP	05/17/22	06/03/22	n/a	n/a	06/07/22	n/a	n/a	06/16/22							GOP	134,860.00	134,860.00		134,590.00	134,590.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Resolution No. 2022-033 Recommend for Change mode of procurement; Updated PPMP 5/16/22; Abstract/Resolution No. 2022-082 Recommending Award for Item No. 2 & Rebid for item no. 1		
5021399002	Spare parts for Cummins Engine for Overhauling of Genset Engine	EMD	2nd NP-SVP	05/17/22	06/17/22	n/a	n/a	06/21/22	n/a	n/a								GOP	82,100.00	82,100.00		80,663.00	80,663.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Updated PPMP 5/17/22; Abstract/Resolution No. 2022-095 Recommend for Award		
1040101001	2 toners Toner Cartridge TK 439	PWD/HRD	2nd Direct Contracting	05/17/22	06/17/22	n/a	n/a	06/21/22	n/a	n/a	07/01/22							GOP	15,330.00	15,330.00		15,330.00	15,330.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Abstract/Resolution No. 2022-078 Recommend for Award		
1040413003	Various Hardware Materials for Mainline Replacement Program - LGU Funded (W.O. No. 916)	MERD/ECD		05/24/22														GOP	6,330,273.90			6,330,273.90	-									Updated PPMP 3/29/22		
1040413002	Washed Sand & Gravel (Item 311) for restoration use	RD/PAMD	NP-SVP- 2nd Re-bid	05/24/22	06/13/22	n/a	n/a	06/16/22	n/a	n/a								GOP	431,000.00	431,000.00		428,750.00	428,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Updated PPMP; Abstract/Resolution No. 2022-093 Recommend for Award		
1060599007	Tools & Garage Equipment: Engine Powered Concrete Cutter, Tamping Rammer Compactor & Hydromachine with accessories	MERD/ECD	NP-SVP	05/24/22	06/03/22	n/a	n/a	06/07/22	n/a	n/a	07/04/22							GOP	140,000.00			140,000.00	136,425.00		136,425.00	n/a	n/a	n/a	n/a	n/a	n/a	Updated PPMP 4/26/22; Abstract/Resolution No. 2022-086		
1040101001	2 pcs Water Meter 2"Ø for use in new tapping and to be carried in stock	Property Section/GSD	NP-SVP	05/24/22	05/27/22	n/a	n/a	05/31/22	n/a	n/a	06/07/22	06/13/22	06/13/22	07/04/22				GOP	53,200.00			53,200.00	45,000.00		45,000.00	n/a	n/a	n/a	n/a	n/a	n/a	Updated PPMP 3/18/22; Abstract/Resolution No. 81 Recommend for Award		
502130500102	1 unit Drum Cartridge fir Fuji Xerox for use at Cashiering Section	Cashiering Section	Direct Contracting	06/02/22	06/06/22	n/a	n/a	06/09/22	n/a	n/a	06/21/22							GOP	15,000.00	15,000.00		15,000.00	15,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Updated PPMP 5/25/22; Abstract/Resolution No. 2022-88 Recommend for Award		
5021399002	1 unit 12V Starter Motor Assembly for Cummins Genset	EMD/Production	NP-SVP	06/02/22	06/10/22	n/a	n/a	06/14/22	n/a	n/a	07/01/22							GOP	40,000.00	40,000.00		37,800.00	37,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Abstract/Resolution Recommend for Award No. 2022-091		
1040413003	2 units Air Release for Mainline Replacement Program (LGU Funded) Phase 1	MERD/ECD	NP-SVP	06/09/22	06/24/22	n/a	n/a	06/28/22										GOP	36,000.00			36,000.00	-											
1040413003	4,500 bags Portland Cement for Mainline Replacement Program (LGU Funded) Phase 1	MERD/ECD	Competitive Bidding	06/09/22														GOP	1,161,546.75			1,161,546.75	-											
1060599003	Submersible Motors & Pumps for use at Baliwasan, San Lorenzo, Tulungatung 2 & Trumata PW supply & Delivery of Brand New	Production Dept.	Competitive Bidding	06/09/22														GOP	1,495,900.00			1,495,900.00	-											
	Submersible Motor & pump for use at Baliwasan San Lorenzo, Tulungatung 2 & Trumata Production Wells																	GOP	-			-												
1040413003	Hardware Materials for Mainline Replacement Program Phase 1	MERD/ECD	NP-SVP	06/16/22	06/24/22	n/a	n/a	06/28/22										GOP	371,918.18			371,918.18	-											
1040413003	Water Meter for Mainline Replacement Program Phase 1	MERD/ECD	NP-SVP	06/16/22	06/27/22	n/a	n/a	06/30/22	n/a	n/a	n/a	n/a	n/a					GOP	246,960.00			246,960.00	-		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid	
1040413003	Brass Materials for Mainline Replacement Program Phase 1	MERD/ECD	NP-SVP	06/16/22	06/24/22	n/a	n/a	06/28/22										GOP	234,478.33			234,478.33	-											
1040413003	G.I. Materials for Mainline Replacement Program Phase 1	MERD/ECD	NP-SVP	06/16/22	06/24/22	n/a	n/a	06/28/22										GOP	192,911.81			192,911.81	-											
1040413003	Lumber for Mainline Replacement Program Phase 1	MERD/ECD	NP-SVP	06/16/22	06/24/22	n/a	n/a	06/28/22										GOP	10,437.00			10,437.00	-											
1040413003	Paint Materials & Thermoplastic Paint for Mainline Replacement Program Phase 1	MERD/ECD	NP-SVP	06/16/22	06/24/22	n/a	n/a	06/28/22										GOP	21,187.25			21,187.25	-											
50203130	1659 bags Aluminum Sulfate for use in water treatment	WQD/PD	Competitive Bidding	06/21/22	06/30/22	07/07/22	n/a	07/19/22										GOP	2,571,875.00	2,571,875.00		-	-		COA, PISM, ZCCCFI	07/01/22	n/a	07/01/22	07/01/22	07/01/22				
10605030	1 unit Specialized Laptop & 1 unit Midrange Laptop for consolidation and processing of EWRD data	ECD	NP-SVP	06/21/22	07/01/22	n/a	n/a	07/05/22										GOP	135,000.00			135,000.00	-											
10404130	Angle Bar Stainless Steel, Stainless Screen Mesh, Stainless Plain Sheet for maintenance of Reservoir and Tanks	EMD/Production	NP-SVP	06/21/22	06/27/22	n/a	n/a	06/30/22	n/a	n/a								GOP	120,800.00	120,800.00		118,850.00	118,850.00										Updated PPMP (1st Supplemental APP)	
10404130	Stainless Pipes and Angle Bars for maintenance of WTP Equipment (Basins)	EMD/Production	NP-SVP	06/21/22	06/27/22	n/a	n/a	06/30/22	n/a	n/a								GOP	153,800.00	153,800.00		152,700.00	152,700.00											
10605030	3 units Standard Laptop	Legal Dept.	NP-SVP	06/28/22														GOP	180,000.00			180,000.00	-											
10404120	526 bags Aluminum Sulfate for use in water treatment	WQD/PD	NP-Emergency Cases	06/29/22	n/a	n/a	n/a	06/30/22	n/a	n/a								GOP	999,400.00	999,400.00		999,400.00	999,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Recommend Award thru BAC Resolution/Abstract No. 2022-160	

**TOTAL ALLOTTED BUDGET OF ON-GOING PROCUREMENT ACTIVITY P 73,088,735.17**



**1ST SEMESTER PROCUREMENT MONITORING REPORT**

As of June 30, 2022

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	

Prepared by:  
  
**JENNIFER P. SISON**  
 BAC Secretariat

Recommending Approval:  
**Bids and Awards Committee**  
  
**MICHAEL ANGELO M. CARBON**  
 Chairperson

Approved:  
  
**LEONARDO REY D. VASQUEZ**  
 General Manager  
 Digitally signed by Vasquez Leonardo Rey Dimaguila  
 Date: 2022.07.11 13:36:50+08'00'

**ATTY. VINCENT F. FERNANDEZ**  
 Vice-Chairperson

**SOFRONIO E. SANTOS**  
 Member

**LOUELLA A. AGUILERA**  
 Member

**JULIUS REY F. CARPITANOS**  
 Member

**ALVA MARIE C. CONTI**  
 Member

**EUGENE S. DOMINGO**  
 Member

Approved:  
**BOARD OF DIRECTORS**  
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