Republic of the Philippines
ZAMBOANGA CITY WATER DISTRICT
Pilar St., Zamboanga City

2ND SEMESTER PROCUREMENT MONITORING REPORT

As of December 31, 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)	
COMPLETED PROCUREMENT ACTIVITIES																																
5020601002			Plaque of Appreciation & Posthumous Plaque	PWD/HRD	NP-SVP	n/a	2/4/22	n/a	n/a	2/10/22	n/a	n/a	2/24/22	3/4/22	3/4/22	3/29/22	3/31/22	Corporate Budget	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			Kyocera Mita Toners (32 Toners various colors) for TSG	ECD	NP-SVP	3/17/22	3/28/22	n/a	n/a	3/31/22	n/a	n/a	4/13/22	4/25/22	4/25/22	4/27/22	5/5/22	Corporate Budget	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 Cartidge, HP 131 A (4 pcs.) for Budget Section	BCMD	NP-SVP	n/a	3/25/22	n/a	n/a	3/29/22	n/a	n/a	4/6/22	4/13/22	4/13/22	5/4/22	5/18/22	Corporate Budget	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	2/3/22	2/14/22	n/a	n/a	2/17/22	n/a	n/a	3/3/22	3/21/22	4/20/22	4/20/22	4/27/22	Corporate Budget	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	BAC Reso No. 2022-001 Change Mode of Procurement; 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	2/3/22	2/16/22	n/a	n/a	2/22/22	n/a	n/a	3/3/22	3/16/22	3/16/22	3/21/22	3/25/22	Corporate Budget	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	2/3/22	2/9/22	2/17/22	n/a	3/3/22	3/10/22	3/28/22	4/19/22	5/25/22	5/25/22	5/30/22	6/2/22	Corporate Budget	1,633,326.50		1,633,326.50	1,497,550.00		1,497,550.00	COA, PISM, ZCCCIFI	2/10/22	2/10/22	2/10/22	2/10/22	2/10/22		BAC Resolution No. 2022-020 Recommending Award; Completed Delivery w/ IA
502031130	648	samples	Water Anaylsis for ZCWD samples	WQD/PD	NP- Agency to Agency	2/8/22	2/14/22	n/a	n/a	2/17/22	n/a	n/a	3/10/22	3/21/22	3/21/22	5/30/22	5/30/2022; 6/21/22	Corporate Budget	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; Completed Contract with IA
1040413001	1,500	bags	Portland Cement for restoration use (Maintenance of Service line)	RD/PAMD	NP- SVP	2/8/22	3/7/22	n/a	n/a	3/10/22	n/a	n/a	3/14/22	3/25/22	3/25/22	3/30/22	4/5/22	Corporate Budget	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	3/28/22	n/a	n/a	3/31/22	n/a	n/a	4/13/22	4/25/22	4/25/22	4/27/22	5/5/22	Corporate Budget	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	2/17/22	3/4/22	n/a	n/a	3/8/22	n/a	n/a	3/28/22	3/28/22	3/28/22	4/26/22; 6/1/22	6/7/22; 5/6/22	Corporate Budget	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	Automotive Battery 12 volts for maintenance of Power Production Equipment for use ay WTP and other PW generators set	EMD	NP SVP	3/8/22	3/14/22	n/a	n/a	3/17/22	n/a	n/a	3/28/22	4/19/22	4/19/22	4/25/22	4/29/22	Corporate Budget	67,300.00	67,300.00		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	3/8/22	3/14/22	n/a	n/a	3/17/22	n/a	n/a	3/24/22	4/6/22	4/6/22	4/26/22	4/29/22	Corporate Budget	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 Revised 2/22/2022 with BOD Resolution No. 021 s. 2022; Abstract/Resolution NO. 2022-018; 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/ Acceptance (If applicable)	
1040499002	35	gals	Engine Oil, SAE for WTO and other PW Generators	EMD	NP-SVP	3/8/22	3/14/22	n/a	n/a	3/17/22	n/a	n/a	3/28/22	4/19/22	4/19/22	4/25/22	4/29/22	Corporate Budget	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
50203220	1	unit	Document Scanner	OGM	2nd NP-SVP	3/10/22	4/12/22	n/a	n/a	4/19/22	n/a	n/a	4/27/22	5/17/22	5/17/22	5/22/22	5/24/22	Corporate Budget	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	3/10/22	3/27/22	3/29/22	n/a	4/12/22	4/30/22	5/10/22	5/20/22	6/13/22	6/13/22	6/21/22	7/1/22	Corporate Budget	600,000.00	600,000.00		580,000.00	580,000.00		COA, PISM, ZCCCIFI	3/22/22	n/a	3/22/22	3/22/22	3/22/22		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	3/15/22	n/a	n/a	n/a	3/25/22	n/a	n/a	3/31/22	4/13/22	4/13/22	4/13/22	4/20/22	Corporate Budget	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	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, HF 305	GSD	NP-SVP	3/17/22	3/25/22	n/a	n/a	3/29/22	n/a	n/a	4/6/22	4/19/22	4/13/22	5/4/22	5/18/22	Corporate Budget	24,627.20	24,627.20		17,050.00	17,050.00		n/a	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	3/17/22	3/25/22	n/a	n/a	3/29/22	n/a	n/a	4/11/22	4/18/22	4/18/22	4/22/22	5/5/22	Corporate Budget	26,880.00	26,880.00		26,880.00	26,880.00		n/a	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	3/22/22	4/8/22	n/a	n/a	4/12/22	n/a	n/a	4/22/22	5/11/22	5/11/22	5/16/22	5/26/22	Corporate Budget	139,500.00		139,500.00	116,200.00		116,200.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Abstract/Resolution No. 2022-033 Recommend for Award; Complete Delivery w/ Inspection & Acceptance
1060503008	1	unit	Inkjet Printer for ECD-Planning Division	ECD	NP-SVP	3/22/22	4/26/22	n/a	n/a	4/26/22	n/a	n/a	5/11/22	5/23/22	5/23/22	5/30/22	6/7/22	Corporate Budget	35,000.00		35,000.00	33,960.00		33,960.00	n/a	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	3/22/22	4/1/22	n/a	n/a	4/5/22	n/a	n/a	4/19/22	4/29/22	4/29/22	5/18/22	5/20/22	Corporate Budget	50,000.00		50,000.00	40,700.00		40,700.00	n/a	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	3/29/22	4/8/22	n/a	n/a	4/12/22	n/a	n/a	4/22/22	5/11/22	5/11/22	5/24/22	5/31/22	Corporate Budget	60,000.00		60,000.00	50,000.00		50,000.00	n/a	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 Lgeal Dept.	Legal Dep.t	NP-SVP	3/31/22	4/12/22	n/a	n/a	4/19/22	n/a	n/a	4/27/22	5/5/22	5/5/22	5/12/22	5/24/22	Corporate Budget	17,000.00	17,000.00		12,940.00	12,940.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Reso No. 2022-022 Change Mode of Procurement; 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	3/31/22	4/8/22	n/a	n/a	4/12/22	n/a	n/a	4/21/22	5/2/22	5/2/22	5/10/22	5/20/22	Corporate Budget	60,000.00	60,000.00		38,500.00	38,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Updated PPMP Water Delivery 3/14/22; Abstract/Resolution No. 2022-035 Recommend for Award; Complete Delivery w/ Inspection & Test

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50203010	12,200	pcs./roll	Thermal Paper for Handheld Printer (Read and Bill PSION) 80mmx36mm size x 1/2" core	CSD	NP-SVP	3/31/22	4/25/22	n/a	n/a	4/28/22	n/a	n/a	5/11/22	5/26/22	5/26/22	6/13/22	6/21/22	Corporate Budget	305,000.00	305,000.00		207,400.00	207,400.00		n/a	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. 2022-056
10699020917	2	units	Water Pump/Dewatering Pump with Suction Hose & Discharge Hose	NRW -PMU TSG	Emergency Cases	4/5/22	4/8/22	n/a	n/a	4/12/22	n/a	n/a	4/28/22	5/5/22	5/5/22	5/5/22	5/10/22	Corporate Budget	28,200.00		28,200.00	20,009.20		20,009.20	n/a	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	3/21/22	n/a	n/a	3/24/22	n/a	n/a	3/28/22	3/30/22	3/30/22	4/1/22	4/7/22	Corporate Budget	105,300.00	105,300.00		99,450.00	99,450.00		n/a	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	4/19/22	4/25/22	n/a	n/a	4/28/22	n/a	n/a	5/11/22	5/23/22	5/23/22	5/25/22	6/22/22	Corporate Budget	12,360.00	12,360.00		6,980.00	6,980.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Updated PPMP 4/7/22; Abstract/Resolution No. 56 Recommend for Award; Complete Delivery with RR
5020321001	1	unit	Printer	Legal Dept.	NP-SVP	4/19/22	4/25/22	n/a	n/a	4/28/22	5/11/22	5/23/22	5/11/22	5/23/22	5/23/22	5/30/22	6/7/22	Corporate Budget	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	7	unit	Office Chair w/ Armrest & Steel Stand	Legal Dept.	NP-SVP	4/19/22	4/25/22	n/a	n/a	4/28/22	n/a	n/a	5/11/22	5/23/22	5/23/22	5/25/22	5/27/22	Corporate Budget	16,000.00	16,000.00		12,900.00	12,900.00		n/a	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	4/21/22	5/11/22	n/a	n/a	5/17/22	n/a	n/a	5/25/22	6/3/22	6/3/22	6/3/22	6/5/22	Corporate Budget	24,000.00	24,000.00		24,000.00	24,000.00		n/a	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 4 Section 52.1 (a)	n/a	n/a	n/a	n/a	4/11/22	n/a	n/a	4/12/22	4/20/22	4/20/22	4/21/22	5/2/22	Corporate Budget	200,000.00	200,000.00		200,000.00	200,000.00		n/a	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	4/13/22	n/a	n/a	4/18/22	4/25/22	4/25/22	4/25/22	4/27/22	Corporate Budget	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	Updated PPMP 4/6/22; Recommend for Award thru Abstract Resolution; Complete w/ Inspection & Acceptance
50299070	1	lot	Google Workspace Subscription	MISD	NP-SVP	4/28/22	5/6/22	n/a	n/a	5/10/22	n/a	n/a	5/11/22	5/13/22	5/13/22	5/20/22	6/21/22	Corporate Budget	220,000.00	220,000.00		217,728.00	217,728.00		n/a	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
1040499302			Supply of of Electrical Motor Controls, Magnetic Contactor, Thermal Overload Replay for maintenance of Water Treatment Plant Equipment	EMD	NP-SVP	n/a	5/16/22	n/a	n/a	5/19/22	n/a	n/a	6/7/22	6/13/22	6/13/22	6/27/22	7/5/22	Corporate Budget	91,504.00	91,504.00		63,000.00	63,000.00		n/a	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	5/5/22	n/a	n/a	n/a	5/6/22	n/a	n/a	5/12/22	5/24/22	5/24/22	5/24/22	5/30/22	Corporate Budget	834,375.00	834,375.00		834,240.00	834,240.00		n/a	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	4/8/22	n/a	n/a	4/12/22	n/a	n/a	4/28/22	5/17/22	5/17/22	5/24/22	6/8/22	Corporate Budget	120,000.00	120,000.00		115,200.00	115,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Abstract/Resolution No. 2022-038 Recommend for Award

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Code (UACS/PAP)	Procurement Program/Project			PMO/ End-User	Mode of Procurement	Actual Procurement Activity: 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	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
5020321001	4	units	Office Chair for replacement of defective unit	MISD	NP-SVP	5/17/22	5/23/22	n/a	n/a	5/26/22	n/a	n/a	6/6/22	6/15/22	6/15/22	6/22/22	6/29/22	Corporate Budget	28,000.00	28,000.00		19,580.00	19,580.00		n/a	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	5/24/22	5/27/22	n/a	n/a	5/31/22	n/a	n/a	6/6/22	6/13/22	6/13/22	6/21/22	7/4/22	Corporate Budget	8,000.00	8,000.00		6,598.00	6,598.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Updated PPMP 5/16/22; Abstract/Resolution No. 2022-069 Recommending Award
5021199001	1 yr.	contract	Profesional Services: Retainer Physician	PWD/HRD	NP- SVP	1/20/22	1/31/22	n/a	n/a	2/3/22	n/a	n/a	2/14/22	2/21/22	2/21/22	2/20/23	12/31/22	Corporate Budget	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; Completed Contract
1040413002			Various sizes of C.I. Saddle Clamp for New Tapping materials to be carried in stock	Property Section/GSD	Competitive Bidding	2/3/22	2/9/22	2/17/22	n/a	3/3/22	3/9/22	3/28/22	4/19/22	5/25/22	5/25/22	8/4/22	8/8/23	Corporate Budget	1,105,269.21		1,105,269.21	1,078,887.00		1,078,887.00	COA, PISM, ZCCCIFI	2/10/22	2/10/22	2/10/22	2/10/22	2/10/22	2/10/22	BAC Resolution No. 2022-018 Recommending Award; Completed Contract
1040413002			Various G.I. Fittings & Connections for new tapping and to be carried in stock	Property Section/GSD	Competitive Bidding	2/3/22	2/9/22	2/17/22	n/a	3/3/22	3/10/22	3/28/22	4/19/22	6/1/22	6/1/22	9/2/22	9/7/23	Corporate Budget	1,709,654.98		1,709,654.98	1,594,195.50		1,594,195.50	COA, PISM, ZCCCIFI	2/10/22	2/10/22	2/10/22	2/10/22	2/10/22		BAC Resolution No. 2022-021 Recommending Award; Complete Delivery
5020321001	1	UNIT	3 in 1 Printer Continous Ink	Property Section/GSD	4th NP SVP	2/15/22	5/19/22	n/a	n/a	5/24/22	n/a	n/a	6/1/22	6/13/22	6/13/22	6/20/22	6/22/22	Corporate Budget	10,000.00	10,000.00		9,540.00	9,540.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Abstract/Resolution No. 074 Recommend for Award; Complete Delivery with RR
5021305012			Photocopier Repair at the Office of the General Manager	OGM	NP- SVP	3/8/22	3/11/22	n/a	n/a	3/15/22	n/a	n/a	3/21/22	3/30/22	3/30/22	4/6/22	5/5/22	Corporate Budget	20,000.00	20,000.00		19,981.00	19,981.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Abstract/Resolution No. 2022-015 Recommend for Award; Complete Delivery w/ Inspection & Test
10404120	3,500	bags	Aluminum Sulfate for use in water treatment	WQD/PD	Competitive Bidding	3/15/22	3/30/22	4/7/22	n/a	4/21/22	5/2/22	6/2/22	6/17/22	7/28/22	7/28/22	9/21/22	9/27/22	Corporate Budget	5,600,000.00	5,600,000.00		5,425,000.00	5,425,000.00		COA, PISM, ZCCCIFI	3/30/22	n/a	3/30/22	3/30/22	3/30/22		BAC Resolution No. 2022-044 Recommend for Award; Complete Delivery with RR
10404120	42 & 60	cyls	Liquefied Chlorine Gas for use in water treatment	WQD/PD	Competitive Bidding	3/15/22	3/30/22	4/7/22	n/a	4/21/22	5/2/22	5/17/22	6/2/22	7/8/22	7/8/22	7/10/22	8/24/22	Corporate Budget	4,560,000.00	4,560,000.00		4,496,400.00	4,496,400.00		COA, PISM, ZCCCIFI	3/30/22	n/a	3/30/22	3/30/22	3/30/22		BAC Resolution No. 2022-032 Recommend for Award; Delivered
10404120	16	bags	Flocculant Aid 25 kgs./bag for use in water treatment	WQD/PD	NP- SVP	3/15/22	3/18/22	n/a	n/a	3/22/22	n/a	n/a	4/4/22	4/6/22	4/6/22	4/26/22	7/5/22	Corporate Budget	144,000.00	144,000.00		144,000.00	144,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Recommend for Award thru abstract/reolution no. 2022-023; Completed Contract
10404020	907,880	PCS.	Computerized Water Official Receipts for use at Collection Section	BCMD	2nd NP-Agency to Agency	3/17/22	4/25/22	n/a	n/a	4/28/22	n/a	n/a		7/5/22	7/5/22	8/24/22	9/12/22	Corporate Budget	998,668.00	998,668.00		998,668.00	998,668.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Recommend for Award Abstract/Resolution No. 2022-054; Complete Delivery with RR
5020601002	15	pcs.	Plaque of Appreciation & Posthumous Plaque	HRD	NP-SVP	3/29/22	4/12/22	n/a	n/a	4/18/22	n/a	n/a	4/27/22	5/11/22	5/11/22	8/5/22	8/31/22	Corporate Budget	17,640.00	17,640.00		16,500.00	16,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Abstract /Resolution No. 2022-047 Recommend for Award; Completed Delivery with RR
1060503003	2	units	Specialized Laptop Computer	ECD	4th NP SVP	4/5/22	9/30/22	n/a	n/a	10/4/22	n/a	n/a	10/24/22	11/7/22	11/7/22	11/17/22	11/23/22	Corporate Budget	160,000.00		160,000.00	154,992.00		154,907.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Resolution No. 2022-024 Change Mode of Procurement; BAC Abstract/Resolution No. 2022-152; complete delivery with RR
502032100105	1	unit	Document Scanner	BOD	3rd NP-SVP	4/5/22	6/6/6/22	n/a	n/a	6/9/22	n/a	n/a	6/16/22	6/28/22	6/28/22	8/25/22	9/13/22	Corporate Budget	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	BAC Reso No. 2022-025 Change Mode of Procurement Mode; Updated PPMP received 4/5/22;Abstract/Resolution No. 87 Recommend for Award; Complete Delivery with RR
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	4/12/22	4/28/22	5/5/22	n/a	5/19/22	5/31/22	6/16/22	7/4/22	8/5/22	8/5/22	8/19/22	8/25/22	Corporate Budget	2,034,000.00		2,034,000.00	2,033,997.74		2,033,997.74	COA, PISM, ZCCCIFI	4/29/22	n/a	4/29/22	4/29/22	4/29/22		Updated PPMP 3/29/22; BAC Resolution No. 2022-047 Recommend for Award; Complete with RR
50299010	50	pax	Meals for Media ZCWD Tour with Media Partners	Corplan	2nd NP-SVP	4/19/22	6/27/22	n/a	n/a	6/30/22	n/a	n/a	7/11/22	7/15/22	7/15/22	9/16/22	7/25/22	Corporate Budget	20,000.00	20,000.00		19,400.00	19,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Abstract/Resolution No. 2022-113 Recommend for Award; Complete Delivery with RR
50299010	130	pcs.	World Water Day Celebration T-shirts	Corplan	NP-SVP	4/16/22	4/20/22	n/a	n/a	4/26/22	n/a	n/a	5/4/22	5/13/22	5/13/22	6/22/22	7/7/22	Corporate Budget	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; Complete Delivery with RR

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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)	
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	4/11/22	n/a	n/a	4/12/22	4/20/22	4/20/22	6/23/22	7/5/22	Corporate Budget	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. 2022-043 ; Complete delivery with RR
50299010	130	pcs.	ZCWD Mugs for Celebration of World Water Day and Media Tour	Corplan	NP- SVP	4/26/22	5/6/22	n/a	n/a	5/10/22	n/a	n/a	5/24/22	5/31/22	5/31/22	6/14/22	6/21/22	Corporate Budget	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. 2022-063 Recommend for Award; Complete Delivery with RR
1040101001			Surgical Mask 10,500 pcs. And Alcohol Ethyl 68-72% 250 gallons	PWD/HRD	NP-SVP	4/28/22	5/6/22	n/a	n/a	5/10/22	n/a	n/a	5/11/22	5/26/22	5/26/22	7/21/22	7/28/22	Corporate Budget	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 3/4/22; Abstract/Resolution No. 066 Reccommend for Award; Complete Delivery with RR
1040499002			Supply of Filters for Cummins Engine (Oil & Fuel Filters for maintenance of Power Production Equipment for use at Production Well generators sets	EMD	Shopping	n/a	5/16/22	n/a	n/a	5/19/22	n/a	n/a	6/1/22	6/13/22	6/13/22	6/15/22	7/7/22	Corporate Budget	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; Complete Delivery with RR
10404120	2,170	bags	Powder Poly Aluminum Chloride (PAC) 30% at 25 kgs./bag	Production Dept.	Competitive Bidding	5/10/22	6/1/22	6/9/22	n/a	6/23/22	7/5/22	8/4/22	11/11/22	12/1/22	12/1/22	12/13/22	12/23/22	Corporate Budget	3,037,500.00	3,337,500.00		2,644,904.50	2,644,904.50		COA,PISM, ZCCCIFI	6/2/22	n/a	6/2/22	6/2/22	6/2/22		BOD Resolution No. 053 s. 2022 A Resolution Approving the Request for Supplemental Budget; Updated PPMP 5/4/22; BAC Resolution No. 2022-054 Reccommend for Award; complete delivery with RR
502213600104			ISUZU 6SD1 Spare Parts	TOEMD	2nd NP-SVP	n/a	6/3/22	n/a	n/a	6/7/22	n/a	n/a	6/16/22	6/22/22	6/22/22	7/10/22	8/2/22	Corporate Budget	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; Complete Delivery with RR
1040413002	10	drums	Emulsified Asphalt 10 drums for restoration use (Item 2)	RD/PAMD	NP-SVP	5/17/22	6/3/22	n/a	n/a	6/7/22	n/a	n/a	6/16/22	6/27/22	6/27/22	8/9/22	8/19/22	Corporate Budget	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. 2022-085 Reccommend 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; Complete Delivery with RR
5021399002			Spare parts for Cummins Engine for Overhauling of Genset Engine	EMD	2nd NP-SVP	5/17/22	6/17/22	n/a	n/a	6/21/22	n/a	n/a	7/4/22	7/13/22	7/13/22	7/19/22	7/20/22	Corporate Budget	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; Complete delivery with RR
1040101001	2	toners	Toner Cartridge TK 439	PWD/HRD	2nd Direct Contracting	5/17/22	6/17/22	n/a	n/a	6/21/22	n/a	n/a	7/1/22	7/13/22	7/13/22	7/15/22	7/25/22	Corporate Budget	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; Complete Delivery with RR
1040413002			Washed Sand & Gravel (Item 3&1) for restoration use	RD/PAMD	NP-SVP- 2nd Re-bid	5/24/22	6/13/22	n/a	n/a	6/16/22	n/a	n/a	7/4/22	7/13/22	7/13/22	721/22	7/27/22	Corporate Budget	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; Complete Delivery with RR
1060589007			Tools & Garage Equipment: Engine Powered Concrete Cutter, Tamping Rammer Compactor & Hydromachine with accessories	MERD/ECD	NP-SVP	5/24/22	6/3/22	n/a	n/a	6/7/22	n/a	n/a	7/4/22	7/15/22	7/15/22	8/12/22	8/19/22	Corporate Budget	140,000.00		140,000.00	136,425.00		136,425.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Updated PPMP 4/26/22; Abstract/Resolution No. 2022-085; Complete Delivery with RR
1040101001	2	pcs	Water Meter 2"Ø for use in new tapping and to be carried in stock	Property Section/GSD	NP-SVP	5/24/22	5/27/22	n/a	n/a	5/31/22	n/a	n/a	6/7/22	6/13/22	6/13/22	7/4/22	7/8/22	Corporate Budget	53,200.00		53,200.00	45,000.00		45,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Updated PPMP 3/18/22; Abstract/Resolution No. 81 Recommend for Award; Complete Delivery with RR

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502130500102	1	unit	Drum Cartidge fir Fuji Xerox for use at Cashiering Section	Cashiering Section	Direct Contracting	6/2/22	6/6/22	n/a	n/a	6/9/22	n/a	n/a	6/21/22	7/11/22	7/11/22	7/11/22	7/18/22	Corporate Budget	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. 2023-88 Recommend for Award; Complete Delivery with RR
5021399002	1	unit	12V Starter Motor Assembly for Cummins Genset	EMD/Production	NP-SVP	6/2/22	6/10/22	n/a	n/a	6/14/22	n/a	n/a	7/1/22	7/13/22	7/13/22	7/19/22	7/20/22	Corporate Budget	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; Complete Delivery with RR
1040413003	2	units	Air Release for Mainline Recplacement Program (LGU Funded) Phase 1	MERD/ECD	NP-SVP	6/9/22	6/24/22	n/a	n/a	6/28/22	n/a	n/a	7/8/22	10/6/22	10/6/22	10/26/22	11/10/22	Corporate Budget	36,000.00		36,000.00	27,140.00		27,140.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Abstract/Resolution No. 2022-102 Recommend for Award; Complete Delivery with RR
50203130	1659	bags	Aluminum Sulfate for use in water treatment	WQD/PD	Competitive Bidding	6/21/22	6/30/22	7/7/22	n/a	7/19/22	7/25/22	9/6/22	9/23/22	10/27/22	10/27/22	11/22/22	12/1/22	Corporate Budget	2,571,875.00	2,571,875.00		2,326,233.21	2,326,233.21		COA, PISM, ZCCCIFI	7/1/22	n/a	7/1/22	7/1/22	7/1/22		Complete Delivery with RR
10605030			1 unit Specialized Laptop & 1 unit Midrange Laptop for consolidation and processing of EWRD data	ECD	2nd NP-SVP	6/21/22	8/6/22	n/a	n/a	8/9/22		n/a	8/22/22	9/12/22	9/12/22	10/10/22	10/24/22	Corporate Budget	135,000.00		135,000.00	115,000.00		115,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Reso No. 2022-048 Change Mode of Procurement; Abstract/Resolution No. 2022-123 Recommend for Award; Complete with Delivery with RR
10404130			Angle Bar Stainless Steel, Stainless Screen Mesh, Stainless Plain Sheet for maintenance of Reservior and Tanks	EMD/Production	NP-SVP	6/21/22	6/27/22	n/a	n/a	6/30/22	n/a	n/a	7/14/22	7/27/22	7/27/22	8/4/22	8/19/22	Corporate Budget	120,800.00	120,800.00		118,850.00	118,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Updated PPMP (1st Supplemental APP); Abstract/Resolution No. 2022-110 Recommend for Award; Complete with Delivery with RR
10404130			Stainless Pipes and Angle Bars for maintenance of WTP Equipment (Basins)	EMD/Production	NP-SVP	6/21/22	6/27/22	n/a	n/a	6/30/22	n/a	n/a	7/14/22	7/27/22	7/27/22	8/16/22	8/17/22	Corporate Budget	153,800.00	153,800.00		152,700.00	152,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Updated PPMP (1st Supplemental APP); Abstract/Resolution No. 2022-109 Recommend for Award; Complete with Delivery with RR
10605030	3	units	Standard Laptop	Legal Dept.	NP- SVP	6/28/22	7/1/22	n/a	n/a	7/5/22		n/a	7/15/22	7/18/22	7/18/22	8/3/22	8/9/22	Corporate Budget	180,000.00		180,000.00	173,400.00		173,400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Abstract/Resolution No. 2022-113 Recommend for Award; Complete Delivery with RR
10404120	526	bags	Aluminum Sulfate for use in water treatment	WQD/PD	NP-Emergency Cases	6/29/22	n/a	n/a	n/a	6/30/22	n/a	n/a	7/4/22	7/13/22	7/13/22	7/14/22	7/19/22	Corporate Budget	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	Recommend Award thru BAC Resolution/Abstract No. 2022-160; Complete Delivery with RR
10404120	188	bags	Aluminum Sulfate for use in water treatment	Production Dept.	NP Emergency Cases	n/a	n/a	n/a	n/a	7/18/22	n/a	n/a	7/19/22	7/27/22	7/27/22	7/27/22	7/8/22	Corporate Budget	356,850.00	356,850.00		356,850.00	356,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC/Abstract Reso No. 2022-01_8 Recommend for Award; Complete Delivery with RR
502130500102			Kyocera Fuser & Maintenance kit for BAC Secretariat	GSD/BAC SEC	Direct Contracting	7/19/22	7/22/22	n/a	n/a	7/26/22	n/a	n/a	8/5/22	8/18/22	8/18/22	8/25/22	9/12/22	Corporate Budget	35,000.00	35,000.00		32,875.00	32,875.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC/Abstract Reso No. 2022-0120 Recommend for Award; Complete Delivery with RR
5020201002	45	pax	Packed meals for the seminar-workshop on GAD Planning and Budgeting	HRD	NP-SVP	7/19/22	7/22/22	n/a	n/a	7/26/22	n/a	n/a	8/3/22	8/15/22	8/15/22	10/28/22	12/13/22	Corporate Budget	15,750.00	15,750.00		14,400.00	14,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC/Abstract Reso No. 2022-0121 Recommend for Award; Complete Delivery with RR
1040413001	2060	bags	Portland Cement for restoration use	RD/PAMD	NP-SVP	7/19/22	7/25/22	n/a	n/a	7/28/22	n/a	n/a	7/29/22	8/4/22	8/4/22	8/16/22	8/24/22	Corporate Budget	545,900.00	545,000.00		535,600.00	535,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC/Abstract Reso No. 2022-0132 Recommend for Award; Complete Delivery with RR
10404120	526	bags	Aluminum Sulfate for use in water treatment	WQD/PD	NP-Emergency Cases	7/19/22	n/a	n/a	n/a	7/20/22	n/a	n/a	7/20/22	8/2/22	8/2/22	8/3/22	8/9/22	Corporate Budget	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	BAC/Abstract Reso No. 2022-01_8 Recommend for Award; Complete Delivery with RR
1040499002	4	units	Breaker Handle for Jackhammer	MERD/ECD	NP SVP	n/a	8/19/22	n/a	n/a	8/23/22	n/a	n/a	9/14/22	9/27/22	9/27/22	10/21/22	10/25/22	Corporate Budget	80,000.00	80,000.00		79,200.00	79,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC/Abstract Reso No. 2022-0136 Recommend for Award; Complete with Delivery with RR
50203010			HP Ink Cartridges for BCMO	BCMD	NP SVP	n/a	9/2/22	n/a	n/a	9/8/22	n/a	n/a	9/16/22	9/22/22	9/22/22	9/30/22	10/14/22	Corporate Budget	18,000.00	18,000.00		17,750.00	17,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Abstract/Resolution No. 2022-139 Recommend for Award; complete delivery with RR

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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)	
02-09-010-09			Materials for Subdivision Interconnection	Planning Div/ECD	NP-SVP	8/16/22	9/9/22	n/a	n/a	9/13/22	n/a	n/a	9/19/22	9/28/22	9/28/22	11/16/22	11/21/22	Corporate Budget	160,000.00	160,000.00		137,627.00	137,627.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Resolution No. 2022-057 Change mode of procurement ; Abstract/Resolution No. 2022-133 Recommend for Award; Complete Delivery with RR
50203010			Ink, Toner Kyocera Mita TK 479 for purchasing section .	PMMD/GSD	Direct Contracting	8/16/22	9/9/22	n/a	n/a	9/13/22	n/a	n/a	9/22/22	10/4/22	10/4/22	10/5/22	10/13/22	Corporate Budget	40,000.00	40,000.00		38,800.00	38,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Resolution No. 2022-058 Change Mode of Procurement; Abstract/Resolution No. 2022-134 Recommend for Award; Complete delivery with RR
10404130			Various Brass Fittings for use at leak repair & rehabilitation of services lines	PLCD/RD	NP-SVP	8/16/22	8/26/22	n/a	n/a	9/1/22	n/a	n/a	9/7/22	9/28/22	9/28/22	10/14/22	10/21/22	Corporate Budget	818,120.00	818,120.00		807,000.00	807,000.00			n/a	n/a	n/a	n/a	n/a	n/a	Abstract/Resolution No. 2022-129 Recommend for Award; Complete Delivery with RR
5020321001	12	units	Thermal Printer for use at Commercial Department	Billing Div/CSD	NP SVP	n/a	8/15/22	n/a	n/a	8/18/22	n/a	n/a	8/30/22	9/20/22	9/20/22	10/20/22	10/25/22	Corporate Budget	408,000.00	408,000.00		378,000.00	378,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC/Abstract No. 2022-124 Recommend for Award; Complete delivery with RR
1060599006			Gasoline Engine Water Pump 2 in. & 3 in for water tankers	WDD/PAMD	NP SVP	7/7/22	7/8/22	n/a	n/a	7/12/22	n/a	n/a	7/28/22	8/9/22	8/9/22	8/26/22	8/31/22	Corporate Budget	265,000.00		265,000.00	209,250.00		209,250.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC/Abstract No. 2022-117 Recommend for Award; Complete Delivery with RR
10404990			Various Maintenance Office Supplies for stock at Janitorial/maintenance supplies	Property Section/GSD	NP-SVP	9/13/22	9/23/22	n/a	n/a	9/27/22	n/a	n/a	10/5/22	10/11/22	10/11/22	10/13/22	10/18/22	Corporate Budget	72,374.76	72,374.76		64,158.75	64,158.75		n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Reso No. 2022-062 Change Mode of Procurement; BAC Abstract/Resolution No. 2022-135 recommend for award; complete delivery with RR
10404130	585	pcs.	C.I. Saddle Clamp PVC 100mm x 19mm for use in New Tapping and to be carried in stock	Property Section/GSD	2ndNP- SVP	9/13/22	10/8/22	n/a	n/a	10/11/22	n/a	n/a	10/24/22	9/11/22	9/11/22	11/15/22	11/21/22	Corporate Budget	321,750.00		321,750.00	307,125.00		307,125.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MRF Adjustment on the Quantity Requirement & ABC with Updating of PPMP; BAC Abstract/Resolution No. 2022-164; complete delivery with RR
1060599006	2	units	Stream Velocity Meter for stream gauging use	EWRD	NP-SVP	9/13/22	9/23/22	n/a	n/a	9/27/22	n/a	n/a	10/3/22	10/14/22	10/14/22	10/26/22	11/11/22	Corporate Budget	360,000.00		360,000.00	240,000.00		240,000.00		n/a	n/a	n/a	n/a	n/a	n/a	BAC Abstract/Resolution No. 2022-139 recommend for award; Complete Delivery with RR
10404120	645	bags	Aluminum Sulfate for use in water treatment	WQD/PD	Repeat Order	n/a	n/a	n/a	n/a	9/12/22	n/a	n/a	9/12/22	9/19/22	9/19/22	9/29/22	10/21/22	Corporate Budget	999,750.00	999,750.00		999,750.00	999,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Reso No. 2022-061 Resolution Recommending Award of Contract through Repeat Order; Complete Delivery with RR
104049002	4	units	75mmØ Stainless Ball Valve for maintenance of water tanker	RD/PAMD	NP-SVP	n/a	9/23/22	n/a	n/a	9/27/22	n/a	n/a	10/5/22	10/14/22	10/14/22	12/7/22	12/12/22	Corporate Budget	36,000.00	36,000.00		18,000.00	18,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	B.R. Reso, 105 s. 2022 with Updated PPMP as of Sept. 6, 2022; Abstract/Resolution No. 2022-142 Recommend for Award; Complete delivery with RR
104049002	9	pcs.	Battery (12 volts x 21 plates) for maintenance of water tanker	RD/PAMD	NP SVP	n/a	9/26/22	n/a	n/a	9/29/22	n/a	n/a	10/10/22	10/22/22	10/22/22	11/8/22	11/11/22	Corporate Budget	135,000.00	135,000.00		77,400.00	77,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	B.R. Reso, 105 s. 2022 with Updated PPMP as of Sept. 6, 2022; BAC Resolution/Abstract No. 2022-146 Recommend for Award; complete delivery with RR
10404120	645	bags	Aluminum Sulfate for use in water treatment	WQD/PD	NP- SVP	9/15/22	9/23/22	n/a	n/a	9/27/22	n/a	n/a	10/3/22	10/17/22	10/17/22	11/4/22	11/24/22	Corporate Budget	999,750.00	999,750.00		999,750.00	999,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Abstract/Resolution No. 2022-148 Recommend for Award; Complete Delivery with RR

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Code (UACS/PAP)			Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity: 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
1040413003			Various Hardware Materials for Mainline Replacement Program -LGU Funded (W.O. No. 916)	ECD	NP-SVP	9/20/22	10/8/22	n/a	n/a	10/11/12	n/a	n/a	11/9/22	12/16/22	12/16/22	12/1/22	12/12/12
5021304003			C-purlins & Corrugated sheet for maintenance of water treatment plant structures & improvements (Chemical roofing)	EMD/PD	NP- SVP	9/20/22	9/30/22	n/a	n/a	10/4/22	n/a	n/a	10/10/22	10/21/22	10/21/22	10/25/22	11/11/22
5021399002			Atlas Copco Service Pack for use at maintenance of of Power Production Equipment	EMD/PD	NP-SVP	9/20/22	9/30/22	n/a	n/a	10/4/22	n/a	n/a	10/10/22	10/21/22	10/21/22	12/22/22	12/29/22
1040101001			Surgical Mask 10,500 pcs. And Alcohol Ethyl 68-72% 250 gallons	HRD	NP-SVP	9/27/22	10/8/22	n/a	n/a	10/11/22	n/a	n/a	11/2/22	11/9/22	11/9/22	12/1/22	12/6/22
5029999003	710	pcs.	Boneless Chicken Pear Shaped Ham for Christmas giveaways to ZCWD Employees	HRD	NP-SVP	9/27/22	10/8/22	n/a	n/a	10/11/22	n/a	n/a	11/16/22	11/23/22	11/23/22	12/22/22	12/29/22
1040413001	1,961	pcs.	Cement for mainline replacement program (LGU Funded) Phase I	MERD/ECD	NP-SVP	9/27/22	10/3/22	n/a	n/a	10/6/22	n/a	n/a	10/21/22	11/2/22	11/2/22	11/17/22	11/22/22
1040413002	150	pcs.	Angle meter valve 19mm, Brass for new tapping materials and to be carried in stock	Property Section/GSD	2nd NP-SVP	5/17/22	9/26/22	n/a	n/a	9/29/22	n/a	n/a	11/3/22	11/9/22	11/9/22	11/24/22	12/7/22
10404130	2380	pcs.	Teflon Tape for use in new tapping and to be carried in stock	Property Section/GSD	NP-SVP	10/4/22	10/17/22	n/a	n/a	10/20/22	n/a	n/a	11/3/22	11/11/22	11/11/22	11/21/22	11/25/22
10404010			Various Office supplies to be carried in stock	Property Section/GSD	NP-SVP	10/4/22	10/24/22	n/a	n/a	10/27/22	n/a	n/a	11/9/22	11/16/22	11/16/22	11/18/22	11/23/22
5020321003			Pipe Wrench 8" & 10" Rigid, Heavy Duty to be used by the field personnel in reconnection and replacement of water meter	WMMD	NP-SVP	10/4/22	10/17/22	n/a	n/a	10/20/22	n/a	n/a	11/3/22	11/11/22	11/11/22	12/15/22	12/23/22
5020321003			Rain Coat, Safety Gloves and Safety Glasses to be used by the field personnel	WMMD	NP-SVP	10/4/22	10/17/22	n/a	n/a	10/20/22	n/a	n/a	11/4/22	11/10/22	11/10/22	11/15/22	11/21/22
10404120	526	bags	Aluminum Sulfate for use in water treatment	WQD/PD	NP-SVP	10/7/22	n/a	n/a	n/a	10/7/22	n/a	n/a	10/10/22	10/14/22	10/14/22	10/14/22	10/21/22
10404120	545	bags	Aluminum Sulfate for use in water treatment	WQD/PD	NP-SVP	10/13/22	10/21/22	n/a	n/a	10/25/22	n/a	n/a	11/7/22	11/11/22	11/11/22	11/17/22	11/22/22
10404120	526	bags	Aluminum Sulfate	WQD/PD	NP-Emergency Cases	n/a	n/a	n/a	n/a	10/28/22	n/a	n/a	11/3/22	11/9/22	11/9/22	11/10/22	11/15/22

Code (UACS/PAP)	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
1040413003	Corporate Budget	388,723.50		388,723.50	56,769.80		56,769.80	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Included in the 1st Supplemental APP CY 2022; Abstract/Resolution No. 2022-0228 Recommend for Award for item nos. 1,3,8,9,12,22,25
5021304003	Corporate Budget	105,040.00	105,040.00		100,688.40	100,688.40		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Updated PPMP; BAC Resolution /Abstract No. 2022-15; Recommend for Award; complete delivery with RR
5021399002	Corporate Budget	96,000.00	96,000.00		88,800.00	88,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Resolution/Abstract No. 2022-147 Recommend for Award; complete delivery with RR
1040101001	Corporate Budget	59,460.00	59,460.00		54,900.00	54,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Resolution/Abstract No. 2022-163 Recommend for Award; complete delivery
5029999003	Corporate Budget	195,250.00	195,250.00		185,949.00	185,949.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Resolution No. 2022-162 Recommend for Award; complete delivery with RR
1040413001	Corporate Budget	529,470.00	529,470.00		519,665.00	519,665.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Abstract/Resolution No. 2022-157 Recommend for Award; complete delivery with RR
1040413002	Corporate Budget	81,000.00	81,000.00		74,400.00	74,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Abstract/Reso No. 2022-142 Recommend for Award; complete delivery with RR
10404130	Corporate Budget	28,560.00		28,560.00	27,965.00		27,965.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	BOD Reso No. 112 s. 2022-Approving the Supplemental Budget Appropriation; for New Tapping materials and water meters to be sold to concessionaires; Updated PPMP as of Sept. 20,2022 Abstract/Resolution No. 2022-170 Recommend for Award; complete delivery with RR
10404010	Corporate Budget	150,355.39	150,355.39		150,355.10	150,355.10		n/a	n/a	n/a	n/a	n/a	n/a	n/a	With Cert. of Non-availability of Stocks from PS DBM Depot; BAC Abstract/Reso No. 2022-181 Recommend for Award; complete delivery with RR
5020321003	Corporate Budget	26,134.00	26,134.00		25,500.00	25,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Abstract/Resolution No. 2022-171 Recommend for Award; complete delivery with RR
5020321003	Corporate Budget	16,444.92	16,444.92		10,170.00	10,170.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Abstract/Resolution No. 2022-172 Recommend for Award; complete delivery with RR
10404120	Corporate Budget	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	BAC Abstract/Resolution No. 2022-159 Recommend for Award; complete delivery with RR
10404120	Corporate Budget	899,250.00	899,250.00		899,250.00	899,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Abstract/Reso No. 2022-173 Recommend for Award; complete delivery with RR
10404120	Corporate Budget	999,400.00	899,400.00		999,400.00	999,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Abstract/Resolution No. 2022-183 Recommend for Award; complete delivery with RR

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Code (UACS/PAP)	Procurement		Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity: 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	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
502999903	775	pax	Meals (Buffet) for Annual Christmas Party	HRD	NP-SVP	n/a	11/14/22	n/a	n/a	11/17/22	n/a	n/a	11/29/22	12/2/22	12/2/22	12/16/22	12/23/22	Corporate Budget	193,750.00	193,750.00		178,095.00	178,095.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Abstract;Resolution No. 2022-193 Recommend for Award; complete delivery with RR
502999903	12	heads	Lechon for Annual Christmas Party	HRD	NP-SVP	n/a	11/14/22	n/a	n/a	11/17/22	n/a	n/a	11/23/22	12/2/22	12/2/22	12/16/22	12/23/22	Corporate Budget	84,000.00	84,000.00		83,400.00	83,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Abstract;Resolution No. 2022-19_ Recommend for Award; complete delivery with RR
502999902			Contruction Materials for the construction of stage for the Annual Christmas Party	HRD	2ndNP- SVP	n/a	11/25/22	n/a	n/a	11/29/22	n/a	n/a	12/2/22	12/7/22	12/7/22	12/8/22	12/12/22	Corporate Budget	49,360.00	49,360.00		42,124.10	42,124.10		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Abstract;Resolution No. 2022-197 Recommend for Award; complete delivery with RR
TOTAL ALLOTED BUDGET OF PROCUREMENT ACTIVITIES																		P						46,540,577.86								
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																		P						44,014,892.80								
TOTAL SAVINGS (TOTALED ALLOTED BUDGET-TOTAL CONTRACT PRICE)																		P						2,525,685.06								
COMPLETED PROCUREMENT ACTIVITIES FAILURE OF BID																																
			Wrist Watch for men and women	PWD/HRD	NP-SVP	n/a	2/18/22	n/a	n/a	2/22/22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	980,896.00	980,896.00					n/a	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	1/20/22	2/21/22	n/a	n/a	2/24/22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	246,400.00	246,400.00		-			n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid
10404010	4	PCS.	Ink Cartidge, HP 131 A (4 pcs.) for Budget Section	BCMD	NP-SVP	1/20/22	3/4/22	n/a	n/a	3/8/22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	24,000.00	24,000.00		-			n/a	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	2/3/22	2/18/22	n/a	n/a	2/22/22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	59,780.00		59,780.00	-			n/a	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	2/8/22	3/18/22	n/a	n/a	3/22/22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	59,760.00		59,780.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	2nd Failure of Bid
10498011915	1	lot	Proposed Laboratory Renovation at ZCWD Pasonanca Water Treatment Plant	ECD	Competitive Bidding	2/8/22	2/16/22	2/24/22	n/a	3/10/22	3/17/22	5/13/22	n/a	n/a	n/a	n/a	n/a	Corporate Budget	4,533,746.22		4,533,746.22	-			PICE, LOS CONTRATISTA DELA CUIDAD DE ZAMBOANGA, NCAP, ZCCCIFI, COA	2/18/22	n/a	2/18/22	2/18/22	2/18/22		BAC Resolution No. 2022-037 Declaring 1st Failure of Bid
5020321001			Lot 1: Desktop Computer Set (Basic & Standard) w/ Licensed OS, Multifunctional Printer & Continuous in printer	MISD	Competitive Bidding	2/10/22	3/22/22	3/29/22	n/a	4/12/22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	591,000.00		591,000.00				COA, PISM, ZCCCIFI	3/22/22	n/a	3/22/22	3/22/22	3/22/22		BAC Resolution No. 2022-035 Declaring 1st Failure of Bid
5020321001			Lot 2: Laptop Computer (Standard & Specialized) w/ Licensed OS	MISD	Competitive Bidding	2/10/22	3/22/22	3/29/22	n/a	4/12/22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	450,000.00		450,000.00				COA, PISM, ZCCCIFI	3/22/22	n/a	3/22/22	3/22/22	3/22/22		BAC Resolution No. 2022-035 Declaring 1st Failure of Bid
5020321001			Lot 3: Thin Client Device w/ Monitor, Keyboard & Mouse	MISD	Competitive Bidding	2/10/22	3/22/22	3/29/22	n/a	4/12/22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	52,000.00		52,000.00				COA, PISM, ZCCCIFI	3/22/22	n/a	3/22/22	3/22/22	3/22/22		BAC Resolution No. 2022-035 Declaring 1st Failure of Bid
5020321001	1	UNIT	3 in 1 Printer Continous Ink	Property Section/GSD	NP SVP	2/15/22	2/21/22	n/a	n/a	2/24/22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	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 Continous Ink	Property Section/GSD	2nd NP SVP	2/15/22	3/18/22	n/a	n/a	3/22/22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	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 Continous Ink	Property Section/GSD	3rd NP SVP	2/15/22	4/12/22	n/a	n/a	4/19/22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	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	2/15/22	2/21/22	n/a	n/a	2/24/22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	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 5KG/HR Capacity Modular Design, Vacuum-Operated & Solution Feed Type for use on Gas Chlorination System at WTP	WPD/Production Dept.	NP SVP	3/8/22	3/11/22	n/a	n/a	3/15/22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	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	3/10/22	3/18/22	n/a	n/a	3/22/22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	14,000.00	14,000.00		-			n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Resolution No. 2022-006 Change Mode of Procurement; Updated PPMP 3/10/2022; 1st Failure of Bid

Republic of the Philippines
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Pilar St., Zamboanga City

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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)	
10404130	160	pails	Powder Chlorine (Calcium Hypochlorite) 70% at 45 kgs./pail for water treatment use	WOD/PD	1st Public Bidding	3/15/22	3/30/22	4/7/22	n/a	4/21/22	5/2/22	5/19/22	n/a	n/a	n/a	n/a	n/a	Corporate Budget	864,000.00	864,000.00		-			COA, PISM, ZCCCIFI	3/30/22	n/a	3/30/22	3/30/22	3/30/22		BAC Resolution No. 2022-011 Change Mode of Procurement; 1st Failure of Bid BAC Resolution No. 2022-043 Declaring 1st Failure of Bid
10404020	307,880	PCS.	Computerized Water Official Receipts for use at Collection Section	BCMD	NP- Agency to Agency	3/17/22	4/8/22	n/a	n/a	4/12/22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	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	3/22/22	3/25/22	n/a	n/a	3/29/22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	35,000.00		35,000.00	-			n/a	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	3/24/22	4/1/22	n/a	n/a	4/5/22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	260,000.00		260,000.00	-			n/a	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	3/24/22	4/29/22	n/a	n/a	5/5/22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	260,000.00		260,000.00				n/a	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	3/31/22	4/8/22	n/a	n/a	4/12/22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	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	1st NP-SVP	4/5/22	4/29/22	n/a	n/a	5/5/22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	160,000.00		160,000.00	-			n/a	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	4/5/22	4/20/22	n/a	n/a	4/26/22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	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	4/5/22	5/19/22	n/a	n/a	5/22/22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	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	4/12/22	4/28/22	5/5/22	n/a	5/19/22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	867,800.00	867,800.00		-			COA, PISM, ZCCCIFI	4/29/22	n/a	4/29/22	4/29/22	4/29/22		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	4/12/22	4/28/22	5/5/22	n/a	5/19/22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	2,044,980.00	2,044,980.00		-			COA, PISM, ZCCCIFI	4/29/22	n/a	4/29/22	4/29/22	4/29/22		BAC Resolution No. 2022-041 Declaring Failure of Bid
1040413003	24	pc.	Spray Paint NRW PMU Leak Repair and Rehabilitation of Service Pipe and Meter Set Assembly (Materials)	NRW -PMU TSG	NP-SVP	4/19/22	4/29/22	n/a	n/a	5/5/22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	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	4/19/22	4/29/22	n/a	n/a	5/5/22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	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	4/19/22	4/28/22	5/5/22	n/a	5/19/22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	1,885,459.97		1,885,459.97	-			COA, PISM, ZCCCIFI	4/29/22	n/a	4/29/22	4/29/22	4/29/22		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	4/19/22	4/25/22	n/a	n/a	4/28/22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	20,600.00	20,600.00		-			n/a	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	4/19/22	4/20/22	n/a	n/a	4/26/22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	20,000.00	20,000.00		-			n/a	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	Competitive Bidding	4/21/22	4/28/22	5/5/22	n/a	5/19/22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	1,594,425.00	1,594,425.00		-			COA, PISM, ZCCCIFI	4/29/22	n/a	4/29/22	4/29/22	4/29/22		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	4/21/22	5/11/22	n/a	n/a	5/17/22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	20,530.95	20,530.95		-			n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid

Republic of the Philippines

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Pilar St., Zamboanga City

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Code (MAP/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)	
1040413002	94	dozen	Stainless Steel Wire No. 7 to be used in sealing and resealing of water meters	WMMD	NP-SVP	4/21/22	5/11/22	n/a	n/a	5/17/22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	18,800.00	18,800.00		-			n/a	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	4/26/22	5/11/22	n/a	n/a	5/17/22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	26,220.00	26,220.00		-			n/a	n/a	n/a	n/a	n/a	n/a	n/a	Updated PPMP 4/7/22; 1st Failure of Bid
50221360010 4			ISUZU 6SD1 Spare Parts	TOEMD	NP-SVP	n/a	4/8/22	n/a	n/a	4/12/22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	185,000.00	185,000.00					n/a	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	5/17/22	6/6/22	n/a	n/a	6/9/22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	429,100.00		429,100.00	-			n/a	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	700	pcs.	Rubber rings 225mm (for PVC 200mm) for replacement of expired rubber rings	Property Section/GSD	2nd NP-SVP	5/17/22		n/a	n/a	7/7/22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	429,100.00		429,100.00	-			n/a	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; 2nd Failure of Bid
1040413002	700	pcs.	Rubber rings 225mm (for PVC 200mm) for replacement of expired rubber rings	Property Section/GSD	3rd NP-SVP	5/17/22	9/30/22	n/a	n/a	10/4/22	n/a	n/a	11/10/22	11/18/22	11/18/22			Corporate Budget	429,100.00		429,100.00	225,450.60		225,450.60	n/a	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; BAC Abstract/Resolution No. 2022-150 Recommend for Award
1040413002	11	drums	Asphalt Cement (11 drums) restoration use item no. 1	RD/PAMD	NP-SVP	5/17/22	6/3/22	n/a	n/a	6/7/22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	128,194.00	128,194.00					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; 1st Failure of Bid for Item No. 1
1040413002	150	pcs.	Angle meter valve 19mm, Brass for new tapping materails and to be carried in stock	Property Section/GSD	1st NP-SVP	5/17/22	5/23/22	n/a	n/a	5/26/22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	81,750.00		81,750.00	-			n/a	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	5/17/22		n/a	n/a	6/2/22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	82,100.00	82,100.00		-			n/a	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	5/17/22	5/27/22	n/a	n/a	5/31/22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	14,600.00	14,600.00		-			n/a	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	5/17/22	5/30/22	n/a	n/a	6/2/22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	40,000.00	40,000.00		-			n/a	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	5/24/22	5/27/22	n/a	n/a	5/31/22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	431,000.00	431,000.00		-			n/a	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	6/2/22	6/10/22	n/a	n/a	6/14/22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	485,000.00		485,000.00	-			n/a	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	6/2/22	6/13/22	n/a	n/a	6/16/22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	354,465.00	354,465.00		-			n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid
5021304003	72	pcs.	Spandeck Rib for maintenance of WTP & Improvements (Chemical Roofing)	EMD/Production	NP-SVP	6/2/22	6/13/22	n/a	n/a	6/16/22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	87,780.00	87,780.00		-			n/a	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	6/9/22	6/17/22	n/a	n/a	6/21/22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	18,834.40		18,834.40	-			n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid
1040413003			PE Tubing 19mmø and 50mmø for Mainline Replacement Program (LGU Funded) Phase 1	MERD/ECD	NP-SVP	6/9/22	6/17/22	n/a	n/a	6/21/22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	66,268.13		66,268.13	-			n/a	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	6/9/22	6/17/22	n/a	n/a	6/21/22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	722,531.25		722,531.25	-			n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of bid
10404130	200	drums	Liquid Poly Aluminum Chloride (PAC) for use in water treatment	WCD/PD	1st NP Emergency Cases	3/15/22	n/a	n/a	n/a	3/25/22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	960,000.00	960,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Resolution No. 2022-016 Change Mode of Procurement; 1st Failure of Bid

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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)	
10404120	200	drums	Liquid Poly Aluminum Chloride (PAC) for use in water treatment	WQD/PD	2nd NP Emergency Cases	3/15/22	n/a	n/a	n/a	3/31/22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	960,000.00	960,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Resolution No. 2022-016 Change Mode of Procurement; 2nd Failure of Bid
10404120	160	pails	Powder Chlorine (Calcium Hypochlorite) 70% at 45 kgs./pail for water treatment use	WQD/PD	2nd Public Bidding	3/15/22	6/30/22	7/7/22	n/a	7/19/22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	864,000.00	864,000.00		-			COA, PISM, ZCCCIFI	7/1/22	n/a	7/1/22	7/1/22	7/1/22		BAC Resolution No. 2022-011 Change Mode of Procurement; 2nd Failure of Bid BAC Resolution No. 2022-05_ Declaring 2nd Failure of Bid
10404120	160	pails	Powder Chlorine (Calcium Hypochlorite) 70% at 45 kgs./pail for water treatment use	WQD/PD	Negotiated Procurement-Two Failed Bidding	3/15/22	11/24/22	12/1/22	n/a	12/13/22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	864,000.00	864,000.00		-			COA, PISM, ZCCCIFI	11/25/22	11/25/22	11/25/22	11/25/22	11/25/22		BAC Resolution No. 2022-011 Change Mode of Procurement; 3rd Failure of Bid
1060503003	2	units	Specialized Laptop Computer	ECD	2nd NP-SVP	4/5/22	6/27/22	n/a	n/a	6/30/22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	160,000.00		160,000.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Resolution No. 2022-024 Change Mode of Procurement; 2nd Failure of Bid
1060503003	2	units	Specialized Laptop Computer	ECD	3rd NP-SVP	4/5/22	8/26/22	n/a	n/a	9/1/22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	160,000.00		160,000.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Resolution No. 2022-024 Change Mode of Procurement; 3rd Failure of Bid
5020601002	36	pcs.	Wrist Watch for Men and Women for employees who rendered 30 years in service	HRD	1st Competitive Bidding	5/5/22	6/1/22	6/9/22	n/a	6/23/22	7/5/22	8/9/22	n/a	n/a	n/a	n/a	n/a	Corporate Budget	1,386,784.00	1,386,784.00		-			COA, PISM, ZCCCIFI	6/2/22	n/a	6/2/22	6/2/22	6/2/22		1st Failure of Bid
1040413002	11	drums	Asphalt Cement 60/70 (Item No. 1 of PR No. 22-0075)	RD/PAMD	NP-SVP	5/17/22	7/1/22	n/a	n/a	7/5/22	n/a	n/a	n/a	n/a	n/a	n/a		Corporate Budget	128,194.00	128,194.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Resolution No. 2022-033 Reccommend for Change mode of procurement; Updated PPMP 5/16/22; Failure of Bid for Item No. 1 for Pr No. 22-0075 (Line by Line)
1040413003			Hardware Materials for Mainline Replacement Program Phase 1	MERD/ECD	NP-SVP	6/16/22	6/24/22	n/a	n/a	6/28/22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	371,918.18		371,918.18	-			n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid
1040413003			Water Meter for Mainline Replacement Program Phase 1	MERD/ECD	NP-SVP	6/16/22	6/27/22	n/a	n/a	6/30/22	n/a	n/a	n/a	n/a	n/a			Corporate Budget	246,960.00		246,960.00	-			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	6/16/22	6/24/22	n/a	n/a	6/28/22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	234,478.53		234,478.53	-			n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid
1040413003			G.I. Materials for Mainline Replacement Program Phase 1	MERD/ECD	NP-SVP	6/16/22	6/24/22	n/a	n/a	6/28/22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	192,911.81		192,911.81	-			n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid
1040413003			Lumber for Mainline Replacement Program Phase 1	MERD/ECD	NP-SVP	6/16/22	6/24/22	n/a	n/a	6/28/22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	10,437.00		10,437.00	-			n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid
1040413003			Paint Materials & Thermoplastic Paint for Mainline Replacement Program Phase 1	MERD/ECD	NP-SVP	6/16/22	6/24/22	n/a	n/a	6/28/22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	21,187.25		21,187.25	-			n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid
10605030			1 unit Specialized Laptop & 1 unit Midrange Laptop for consolidation and processing of EWRD data	ECD	1st NP-SVP	6/21/22	7/1/22	n/a	n/a	7/5/22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	135,000.00		135,000.00	-			n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Reso No. 2022-048 Change Mode of Procurement; 1st Failure of Bid
			Design, Build, Testing & Commissioning of Proposed 4,000 CMD Sewage & Septage Treatment Plant	TSG	Competitive Bidding	6/24/22	7/14/22	7/21/22	n/a	8/2/22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Landbank loan term 4 & NSSMP Grant DPWH	172,711,307.31		172,711,307.31				COA, ZCCCIFI, NCAP, PICE, LOS CONTRATISTAS DELA CUIDAD DE ZBGA.	7/14/22	7/14/22	7/14/22	n/a	n/a	n/a	1st Failure of Bid CWD SSTP SBAC Resolution No. 2022-00_
1060599007			Tools & Garage Equipment; Engine Powered Concrete Cutter with Blade and Breaker Jackhammer Pneumatic for MERD	MERD/ECD	1st NP SVP	8/16/22	8/19/22	n/a	n/a	8/23/22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	441,000.00	441,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid since sole bidder is found non-complying
1060599007			Tools & Garage Equipment; Engine Powered Concrete Cutter with Blade and Breaker Jackhammer Pneumatic for MERD	MERD/ECD	2nd NP SVP	8/16/22	9/26/22	n/a	n/a	9/29/22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	441,000.00	441,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	2nd Failure of Bid; Non-complying on payment terms

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1060599007			Tools & Garage Equipment; Engine Powered Concrete Cutter with Blade and Breaker Jackhammer Pneumatic for MERO	MERO/ECD	3rd NP-SVP	9/16/22	10/28/22	n/a	n/a	11/3/22	n/a	n/a						Corporate Budget	441,000.00	441,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	3rd Failure of Bid; incomplete bid
10404130	660	pcs.	C.I. Saddle Clamp PVC 100mm x 19mm for use in New Tapping and to be carried in stock	Property Section/GSD	1st NP-SVP	9/18/22	9/16/22	n/a	n/a	9/20/22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	286,000.00		286,000.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	Updated PPMP as of Aug. 19, 2022; 1st Failure of Bid
10404130	2,000	bags	Aluminum Sulfate for use in water treatment	WQD/PD	Competitive Bidding	9/15/22	9/27/22	10/4/22	n/a	10/18/22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	2,600,000.00	2,600,000.00					COA, PISM, ZCCCIFI	9/27/22	n/a	9/27/22	9/27/22	9/27/22		1st Failure of Bid BAC Resolution No. 2022-071
1040499002			Various sizes of clutch lining for maintenance of water tanker	RD/PAMD	1st NP-SVP	n/a	9/26/22	n/a	n/a	9/29/22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	102,000.00	102,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	B.R. Reso. 105 s. 2022 with Updated PPMP as of Sept. 6, 2022; 1st Failure of Bid
1040499002	20	sets	Leaf Springs for maintenance of water tanker	RD/PAMD	1st NP-SVP	n/a	9/26/22	n/a	n/a	9/29/22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	340,000.00	340,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	B.R. Reso. 105 s. 2022 with Updated PPMP as of Sept. 6, 2022; 1st Failure of Bid
1040499002	20	sets	Leaf Springs for maintenance of water tanker	RD/PAMD	2nd NP-SVP	n/a	11/4/22	n/a	n/a	11/8/22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	340,000.00	340,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	B.R. Reso. 105 s. 2022 with Updated PPMP as of Sept. 6, 2022; 2nd Failure of Bid
1040499002	20	sets	Leaf Springs for maintenance of water tanker	RD/PAMD	3rd NP-SVP	n/a	9/26/22	n/a	n/a	12/20/22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	340,000.00	340,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	B.R. Reso. 105 s. 2022 with Updated PPMP as of Sept. 6, 2022; 3rd Failure of Bid
5021303012	1	pc.	HWM Communication/Programming Cable for LX2 Data Logger for use for DMA's Totalizer	NRWMD/PAMD	NP-SVP	9/20/22	10/17/22	n/a	n/a	10/20/22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	20,000.00	20,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Reso No. 2022-065 Change Mode of Procurement Updated PPMP; 1st of Failure of Bid
5021303012	1	pc.	Communication/programming cable use for DMA's Totalizer Reading/Data Logger Downloading	NRWMD/PAMD	NP-SVP	9/20/22	10/17/22	n/a	n/a	10/20/22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	20,000.00	20,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Reso No. 2022-065 Change Mode of Procurement Updated PPMP; 1st of Failure of Bid
1040113033			Various sizes of Coco lumber for mainline replacement program (LGU Funded) Phase II Work Order No.916	ECD	NP-SVP	9/20/22	10/3/22	n/a	n/a	10/6/22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	12,425.00		12,425.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	Included in the 1st Supplmental APP CY 2022; 1st Failure of Bid
1040413003			Paint Materials & Thermoplastic Paint for Mainline Replacement Program Phase 1	ECD	NP-SVP	9/20/22	10/3/22	n/a	n/a	10/6/22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	30,511.34		30,511.34				n/a	n/a	n/a	n/a	n/a	n/a	n/a	Included in the 1st Supplmental APP CY 2022; 1st Failure of Bid
1040413003			Various GI Materials for Mainline Replacement Program (LGU Funded) Phase I Work Order No. 916	ECD	NP-SVP	9/20/22	10/3/22	n/a	n/a	10/6/22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	150,588.74		150,588.74				n/a	n/a	n/a	n/a	n/a	n/a	n/a	Included in the 1st Supplmental APP CY 2022; 1st Failure of Bid
1040413003	734	cu.m.	Aggregates Gravel (311A) for Mainline Replacement Program (LGU Funded) Phase I Work Order No. 916	ECD	NP-SVP	9/20/22	10/3/22	n/a	n/a	10/6/22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	767,030.00		767,030.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid
5021399003	1	unit	15kva Distribution Transformer for maintenance of Pumping plant equipment (brillantes Prod. Well)	EMD/PD	NP- SVP	9/20/22	9/30/22	n/a	n/a	10/4/22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	80,000.00	80,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	Updated PPMP; 1st Failure of Bid
5021399003	1	unit	15kva Distribution Transformer for maintenance of Pumping plant equipment (brillantes Prod. Well)	EMD/PD	NP- SVP	9/20/22	11/4/22	n/a	n/a	11/8/22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	80,000.00	80,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	Updated PPMP; 2nd Failure of Bid
1040413002			Repair Kit for repair and maintenance of pumping equipment	WPD	Shopping	10/4/22	10/10/22	n/a	n/a	10/13/22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	176,055.00	176,055.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid
10404130			Air Release Valve sizes: 25mm & 50mm for rehabilitation of transmission line	WDD/PAMD	Competitive Bidding	10/4/22	10/18/22	10/25/22	n/a	11/8/22	11/14/22	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	411,943.44	411,943.44					COA, PISM, ZCCCIFI	11/2/22	11/2/22	11/2/22	11/2/22	11/2/22		Updated PPMP last Sept. 9, 2022 thru OG Memo No. 2022-09-008; 1st Failure of Bid
10404130	100	kilo	Flat rubber gasket for use in new tapping and to be carded in stock	Property Section/GSD	1st NP- SVP	10/4/22	10/24/22	n/a	n/a	10/27/22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	7,700.00		7,700.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	BOD Reso No. 112 s. 2022-Approving the Supplemental Budget Appropriation for New Tapping materials and water meters to be sold to concessionaires; Updated PPMP as of Sept. 20,2022 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)	
10404130	100	kilo	Flat rubber gasket for use in new tapping and to be carried in stock	Property Section/GSD	2nd NP- SVP	10/4/22	11/18/22	n/a	n/a	11/22/22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	7,700.00		7,700.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	BOD Reso No. 112 s. 2022-Approving the Supplemental Budget Appropriation for New Tapping materials and water meters to be sold to concessionaires; Updated PPMP as of Sept. 20,2022 2nd Failure of Bid
10404130			Various materials for Upgrading of TSG Office Electrical System	TSG	1st NP-SVP	10/13/22	10/28/22	n/a	n/a	11/3/22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	250,000.00	250,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	B.R. 093 s. 2022 dtd 8/12/22 Approving Realignment; 1st Failure of Bid
502130600104			Electric Starter Assembly 24V for various engine model	RD/PAMD	1st NP-SVP	10/25/22	11/11/22	n/a	n/a	11/15/22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	144,000.00	144,000.00		144,000.00	144,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	B.R. 105 s. 2022 Supplemental Budget dtd 8/19/2022; Updated PPMP; 1st Failure of Bid
10404120			545 bags of Aluminum Sulfate	WQD/PD	Competitive Bidding	n/a	11/24/22	12/1/22	n/a	12/13/22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	899,250.00	899,250.00					COA, PISM, ZCCCIFI	11/25/22	n/a	11/25/22	n/a	n/a	n/a	1st Failure of Bid
502999903			Contruction Materials for the construction of stage for the Annual Christmas Party	HRD	1st NP- SVP	n/a	11/14/22	n/a	n/a	11/17/22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	38,493.75	38,493.75					n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid
ON-GOING PROCUREMENT ACTIVITIES																																
1040413002	119	cu.m.	Sand for Fabrication of meter stand (under New Tapping APP)	Property Section/GSD	NP- SVP	2/3/22	2/18/22	n/a	n/a	3/22/22	n/a	n/a	3/3/22	3/15/02	3/15/22			Corporate Budget	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 P.E. Tubing for use in New Tapping & to be carried in stock	Property Section/GSD	Competitive Bidding	2/3/22	2/9/22	2/17/22	n/a	3/3/22	3/10/22	3/28/22	4/19/22	5/25/22	5/25/22			Corporate Budget	1,670,028.30		1,670,028.30	1,585,382.00		1,585,382.00	COA, PISM, ZCCCIFI	2/10/22	2/10/22	2/10/22	2/10/22	2/10/22		BAC Resolution No. 2022-019 Reccommending Award; Partial Delivery/
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	2/8/22	3/22/22	3/29/22	n/a	4/12/22	4/19/22	5/10/22	5/13/22	5/22/22	6/22/22			Corporate Budget	1,000,000.00	1,200,000.00		998,950.00	998,960.00		COA, PISM, ZCCCIFI	3/22/22	n/a	3/22/22	3/22/22	3/22/22		With Approved Extension Letter
5020321001			Lot 1: Desktop Computer Set (Basic & Standard) w/ Licensed OS, Multifunctional Printer & Continuous in printer	MISD	2nd Competitive Bidding	2/10/22	6/30/22	7/7/22	n/a	7/19/22	7/22/22	8/9/22	9/22/22	10/27/22	10/27/22			Corporate Budget	591,000.00		591,000.00	548,000.00		548,000.00	COA, PISM, ZCCCIFI	7/1/22	n/a	7/1/22	7/1/22	7/1/22		On-going inspection ofPartial Delivery
5020321001			Lot 2: Laptop Computer (Standard & Specialized) w/ Licensed OS	MISD	2nd Competitive Bidding	2/10/22	6/30/22	7/7/22	n/a	7/19/22	7/22/22	8/9/22	9/22/22	10/27/22	10/27/22			Corporate Budget	450,000.00		450,000.00	448,000.00		448,000.00	COA, PISM, ZCCCIFI	7/1/22	n/a	7/1/22	7/1/22	7/1/22		On-going inspection ofPartial Delivery
5020321001			Lot 3: Thin Client Device w/ Monitor, Keyboard & Mouse	MISD	2nd Competitive Bidding	2/10/22	6/30/22	7/7/22	n/a	7/19/22	7/22/22	8/9/22	9/22/22	10/27/22	10/27/22			Corporate Budget	52,000.00		52,000.00	51,000.00		51,000.00	COA, PISM, ZCCCIFI	7/1/22	n/a	7/1/22	7/1/22	7/1/22		On-going inspection ofPartial Delivery
5020399002	500	Test kit	Rapid Antigen Test Kits	HRD														Corporate Budget	275,000.00	275,000.00		-										
1040101001	1,197	pcs.	Water Meter 12mm Single Jet	Property Section/GSD	Competitive Bidding	3/8/22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	2,034,900.00		2,034,900.00	-			n/a	n/a	n/a	n/a	n/a	n/a	n/a	PR Cancelled
5030230	1	contract	Security Guards 45 personnel for EWRD	EWRD	Competitive Bidding	3/8/22	3/10/22	3/22/22	n/a	4/5/22	4/12/22	5/19/22	6/1/22					Corporate Budget	8,833,340.58	8,833,340.58		8,825,762.84	8,825,762.84		COA, PISM, ZCCCIFI	3/16/22	n/a	3/16/22	3/16/22	3/16/22		Notice of Postponement; BAC Resolution No. 2022-038 Reccommending for Award; On-going contract
10404120	800	drums	Liquid Poly Aluminum Chloride (PAC) for use in water treatment	WQD/PD	Competitive Bidding	3/15/22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	3,640,000.00	3,640,000.00		-			n/a	n/a	n/a	n/a	n/a	n/a	n/a	PR Cancelled
5020601002	12	pc.	Wrist Watch for Men & Women for Loyalty Token to be given to employees who rendered 30 years in service	HRD		4/5/22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	405,888.00	405,888.00		-			n/a	n/a	n/a	n/a	n/a	n/a	n/a	Updated PPMP 3/29/22; Cancelled PR
10404120	800	drums	Liquid Poly Aluminum Chloride (PAC) for use in water treatment	Production Dept.	Competitive Bidding	4/5/22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	3,640,000.00	3,640,000.00		-			n/a	n/a	n/a	n/a	n/a	n/a	n/a	Returned to end-user; Updated PPMP 3/28/22
5020601002	13	pcs.	Gold Bracelet and Gold Chain with Gold Pendant Loyalty Token to be given to employees who rendered 35 and 40 years in service	HRD		4/5/22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	1,035,295.00	1,235,295.00		-			n/a	n/a	n/a	n/a	n/a	n/a	n/a	Updated PPMP 3/29/22; PR returned to end-user

Republic of the Philippines

ZAMBOANGA CITY WATER DISTRICT

Pilar St., Zamboanga City

2ND SEMESTER PROCUREMENT MONITORING REPORT

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Code (MAO/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)	
5029999001			Database & System Adjustment for Additional deductions for payroll and Subsidiary use	AFMD		4/5/22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	33,000.00	33,000.00		-			n/a	n/a	n/a	n/a	n/a	n/a	n/a	Updated PPMP 3/29/22; Returned to end-user last April 7, 2022
10404120	348	bag	Powder Poly Aluminum Chloride (PAC) 30% at 25 kgs./bag	WOD/PD	Emergency Cases	4/19/22	n/a	n/a	n/a	4/21/22	n/a	n/a	4/27/22					Corporate Budget	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
1040413002			Various sizes of P.E. Tubing for use in Leak Repair & Rehabilitation of Service Lines (PLCD/WDD/RD)	PAMD	Competitive Bidding	4/19/22	4/28/22	5/5/22	n/a	5/19/22	5/31/22	6/16/22	7/8/22	9/20/22	9/20/22			Corporate Budget	1,950,275.29	1,950,275.29		1,938,020.00	1,938,020.00		COA, PISM, ZCCCIFI	4/29/22	n/a	4/29/22	4/29/22	4/29/22		BAC Reso No. 2022-046 Recommend for Award; Partial Delivery
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	5/5/22	6/1/22	6/9/22	n/a	6/23/22	7/5/22	7/19/22	8/10/22	11/28/22	11/28/22			Corporate Budget	1,152,942.00	1,152,942.00		1,141,000.00	1,141,000.00		COA, PISM, ZCCCIFI	6/2/22	n/a	6/2/22	6/2/22	6/2/22		Updated PPMP 4/22/22; BAC Resolution No. 2022-050 Recommending Award
5020601002	35	pcs.	Wrist Watch for Men and Women for employees who rendered 30 years in service	HRD	2nd Competitive Bidding	5/5/22	11/17/22	11/24/22	n/a	12/6/22	12/14/22	12/27/22						Corporate Budget	1,386,784.00	1,386,784.00		-			COA, PISM, ZCCCIFI	11/18/22	11/18/22	11/18/22	11/18/22	11/18/22		
1040413002			Various C.I. Fittings for use in leak repair & rehabilitation of transmission and distribution lines	PAMD	Competitive Bidding	5/10/22	6/1/22	6/9/22	n/a	6/23/22	7/5/22	7/19/22	8/5/22					Corporate Budget	5,951,428.99	5,951,428.99		5,707,949.00	5,707,949.00		COA,PISM, ZCCCIFI	6/2/22	n/a	6/2/22	6/2/22	6/2/22		Updated PPMP 3/11/22; BAC Reso No. 2022-049 Recommend for Award
1040413003			Flashlight, Traffic Baton and Traffic Cones with reflectors	NRW -PMU TSG	NP-SVP	5/10/22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	18,194.60	18,194.60		-			n/a	n/a	n/a	n/a	n/a	n/a	n/a	Return to end-user as per instruction of BAC Chairperson for the revisions of specs 5/11/22
1040413008			Various Hardware Materials for Mainline Replacement Program -LGU Funded (W.O. No. 916)	MERD/ECD		5/24/22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	6,330,273.90		6,330,273.90	-			n/a	n/a	n/a	n/a	n/a	n/a	n/a	Updated PPMP 3/29/22; Returned to end-user last May 25, 2022
1040413003	4,500	bags	Portland Cement for Mainline Recplacement Program (LGU Funded) Phase 1	MERD/ECD	Competitive Bidding	6/9/22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	1,161,546.75		1,161,546.75	-			n/a	n/a	n/a	n/a	n/a	n/a	n/a	Returned to end-user last June 14, 2022
1060599003			Submersible Motors & Pumps for use at Baliwasan, San Lorenzo, Tulungatung 2 & Trumata PSV	Production Dept.	Competitive Bidding	6/9/22	8/4/22	8/11/22	n/a	8/25/22	8/31/22	9/15/22						Corporate Budget	1,495,900.00		1,495,900.00	1,178,000.00		1,178,000.00	COA, PISM, ZCCCIFI	8/8/22		8/8/22	8/8/22	8/8/22		BAC Reso Jo. 2022-063 Recommend for Award
502132001			Executive and Computer Chair to be used at the Customer Accounts Division	CSD	NP SVP	n/a	8/26/22	n/a	n/a	9/1/22	n/a	n/a	9/16/22	9/22/22				Corporate Budget	12,352.94	12,352.94		8,740.00	8,740.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Abstract/Resolution No. 2022-127 Recommend for Award; undelievered
10404130			Various G.I. Fittings for use at leak repair & rehabilitation of service line	PLCD/RD	Competitive Bidding	8/16/22	9/5/22	9/13/22	n/a	9/27/22	9/30/22	10/14/22	11/16/22	11/29/22	11/29/22			Corporate Budget	1,567,310.00	1,567,310.00		1,173,690.80	1,173,690.80		COA, PISM, ZCCCIFI	9/16/22	n/a	9/16/22	9/16/22	9/16/22		BAC Resolution No. 2022-070 Recommend for award
10404020	1,500	stubs	ZCWD Official Receipt Form No. 2 for use at Cashiering Section	Cashiering Section	NP Agency to Agency	8/23/22	9/2/22	n/a	n/a	9/6/22	n/a	n/a	9/11/22	9/20/22	9/20/22			Corporate Budget	300,000.00	300,000.00		300,000.00	300,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Abstract /Resolution No. 2022-0131Recommend for Award; undelivered
10404120	1.260	bags	Powder Poly Aluminum Chloride (PAC) 30% at 25 kgs./bag	WOD/PD	Competitive Bidding	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	1,770,553.00	1,770,553.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	OG Memo No. 2022-09-007 dtd Sept. 7, 2022: Cancellation of PR Nos. 22-0205, 22-0206, 22-0207, 22-0208 & 22-0209
1040415002			Various Brass Fittings for use in New Tapping and to be carried in stock	Property Section/GSD	NP-SVP	n/a	10/8/22	n/a	n/a	10/11/22	n/a	n/a	10/24/22	9/11/22	9/11/22			Corporate Budget	911,713.00		911,713.00	829,065.00		829,065.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Updated PPMP as of Aug. 19, 2022; Abstract/Resolution No. 2022-163
1060544007	1	unit	Pneumatic Jackhammer/Breaker for use in concrete breaking for leak repair and tapping of new service connection	RD/PAMD	NP-SVP	9/13/22	9/16/22	n/a	n/a	9/20/22	n/a	n/a	10/7/22	10/14/22	10/14/22			Corporate Budget	310,000.00		310,000.00	262,810.00		262,810.00								BOD Reso No. 092 s. 2022 Approving Realignment of Budget ; Updated last Sept. 6, 2022 OG Memo No. 2022-09-002; BAC Resolution/Abstract No. 2022-133
10404120	2000	bags	Powder Poly Aluminum Chloride (PAC) 30% at 25 kgs./bag	WOD/PD	Competitive Bidding	9/15/22	9/27/22	10/4/22	n/a	10/18/22	10/21/22	11/8/22	12/1/22					Corporate Budget	2,800,000.00	2,800,000.00		2,062,500.00	2,062,500.00		COA, PISM, ZCCCIFI	9/27/22	n/a	9/27/22	9/27/22	9/27/22		
104049002			Various sizes of clutch lining for maintenance of water tanker	RD/PAMD	2nd NP-SVP	n/a	11/4/22	n/a	n/a	11/8/22	n/a	n/a	12/27/22					Corporate Budget	102,000.00	102,000.00		101,000.00	101,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	B.R. Reso. 105 s. 2022 with Updated PPMP as of Sept. 6, 2022; Abstract/Resolution No. 2022-185 Recommend for Award

Republic of the Philippines
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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)	
1040101001			Rain Coat, Boots & Reflectorized Safety Vest	CSD	NP-SVP	9/20/22	10/6/22	n/a	n/a	10/11/22	n/a	n/a	10/22/22	11/2/22	11/2/22			Corporate Budget	45,647.00	45,647.00		30,638.00	30,638.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Abstract/Resolution No. 2022-0131 Recommend for Award
1040413003			Various Brass Materials for Mainline Replacement Program (LGU Funded) Phase I Work Order No. 916	ECD	NP-SVP	9/20/22	10/3/22	n/a	n/a	10/6/22	n/a	n/a	10/19/22	11/3/22	11/3/22			Corporate Budget	248,593.00		248,593.00	248,518.00		248,518.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Included in the 1st Supplemental APP CY 2022; Abstract/Resolution No. 2022-156 Recommend for Award
1040413003	196	sets	Water Meter 15mmØ (DM) Water Meter for Mainline Replacement Program (LGU Funded) Phase I Work Order No. 916	ECD	NP-SVP	9/20/22	9/30/22	n/a	n/a	10/4/22	n/a	n/a	11/4/22	11/11/22	11/11/22	11/23/22		Corporate Budget	343,196.00		343,196.00	245,000.00		245,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Updated PPMP 9/6/22; BAC Abstract/Reso No. 2022-149 Recommend for Award
1040413003			Various CI Materials for Mainline Replacement Program (LGU Funded) Phase 1 Work Order No. 916	ECD	Competitive Bidding	9/20/22	10/18/22	10/25/22	n/a	11/8/22	11/14/22	11/29/22						Corporate Budget	937,101.17		937,101.17	842,880.00		842,880.00	COA, PISM, ZCCCIFI	11/2/22	11/2/22	11/2/22	11/2/22	11/2/22		Updated PPMP 9/6/22
10404130	1	set	Butterfly Valve for rehabilitation of transmission lines valve	WDD/PAMD	Competitive Bidding	10/4/22	10/18/22	10/25/22	n/a	11/8/22	11/14/22	12/28/22						Corporate Budget	853,906.56	853,906.56		490,000.00	490,000.00		COA, PISM, ZCCCIFI	11/2/22	11/2/22	11/2/22	11/2/22	11/2/22		Updated PPMP 9/8/22
10404010	20,200	pcs.	Thermal Paper for Handheld Printer for use at Commercial Dept.	CSD	NP-SVP	10/4/22	10/21/22	n/a	n/a	10/25/22	n/a	n/a	11/3/22	11/10/22	11/10/22			Corporate Budget	424,200.00	424,200.00		320,170.00	320,170.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Abstract/Reso No. 2022-176
10404130	1,000	pcs.	Security Seal 22" wire for use in new tapping and to be carried in stock	Property Section/GSD	NP-SVP	10/4/22	10/17/22	n/a	n/a	10/20/22	n/a	n/a	11/3/22					Corporate Budget	17,000.00		17,000.00	15,000.00		15,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	BOD Reso No. 112 s. 2022 Approving the Supplemental Budget Appropriation for New Tapping materials and water meters to be sold to concessionaires, Updated PPMP as of Sept. 20,2022 ; Abstract/Resolution No. 2022-167 Recommend for Award
10404130	1,894	pcs	Water Meter 13mm Single Jet for use in new tapping and to be carried in stock	Property Section/GSD	Competitive Bidding	10/4/22	10/18/22	10/25/22	n/a	11/8/22	11/14/22	11/29/22						Corporate Budget	3,409,200.00		3,409,200.00	3,409,200.00		3,409,200.00	COA, PISM, ZCCCIFI	11/2/22	n/a	11/2/22	11/2/22	11/2/22		BOD Reso No. 112 s. 2022-Approving the Supplemental Budget Appropriation for New Tapping materials and water meters to be sold to concessionaires; Updated PPMP as of Sept. 30,2022
10404130	7	pcs.	700mmØ Sleeve Type Flexible Coupling for50mld Transmission line	PAMD	Competitive Bidding	10/4/22	11/17/22	11/24/22	n/a	12/6/22	12/14/22	12/27/22						Corporate Budget	994,063.00	994,063.00		616,000.00	616,000.00		COA, PISM, ZCCCIFI	11/18/22	11/18/22	11/18/22	11/18/22	11/18/22		BOD Reso No. 113 s. 2022 Realignment of Budget with Updated PPMP 9/27/22
1040499002			Pressure Gauge and Chlorine Injection Valve for use on various Production Wells & Booster Stations	WPD/PD	Shopping	10/4/22	10/21/22	n/a	n/a	10/25/22	n/a	n/a	11/21/22	11/28/22	11/28/22			Corporate Budget	44,000.00	44,000.00		44,000.00	44,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Abstract/Resolution No. 2022-174 Recommend for Award
10404170			Varous Brass Fittings for use at leak repair & rehabilitation of service lines	PLCD/RD	Competitive Bidding	10/4/22	11/17/22	11/24/22	n/a	12/6/22	12/14/22	12/27/22						Corporate Budget	2,105,793.00	2,105,793.00		1,850,500.00	1,850,500.00		COA, PISM, ZCCCIFI	11/18/22	11/18/22	11/18/22	11/18/22	11/18/22		Updated PPMP per OG Memo No. 2022-08-12 dtd 8/17/22
1040413002			Brass Fittings and Connect pins for use in new tapping and to be carried in stock	Property Section/GSD	Competitive Bidding	10/4/22	11/17/22	11/24/22	n/a	12/6/22	12/14/22	12/27/22						Corporate Budget	1,205,755.00		1,205,755.00				COA, PISM, ZCCCIFI	11/18/22	11/18/22	11/18/22	11/18/22	11/18/22		B.R. 112 s. 2022 A Resolution Approving the Request for Supplemental Budget; Updated PPMP as of Sept. 31, 2022
1040413002			G.I. Fittings and Connecting for new tapping and to be carried in stock	Property Section/GSD	Competitive Bidding	10/4/22	11/17/22	11/24/22	n/a	12/6/22	12/14/22	12/27/22						Corporate Budget	1,299,503.00		1,299,503.00				COA, PISM, ZCCCIFI	11/18/22	11/18/22	11/18/22	11/18/22	11/18/22		B.R. 112 s. 2022 A Resolution Approving the Request for Supplemental Budget; Updated PPMP as of Sept. 31, 2022
1040413002			Plastic Security Seal to be used in sealing/resealing of water meters	WMMD	NP-SVP	10/4/22	10/21/22	n/a	n/a	10/25/22	n/a	n/a	11/16/22	11/21/22	11/24/22	12/27/22		Corporate Budget	110,500.00	110,500.00		97,500.00	97,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Abstract/Resolution No. 2022-173 Recommend for Award
1040499002			Solenoid Driven Chlorine Metering Pump for use on various Production Wells	WPD	Shopping	10/4/22	10/21/22	n/a	n/a	10/25/22	n/a	n/a	11/22/22	1/5/23	1/5/23			Corporate Budget	125,925.00	125,925.00		123,000.00	123,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Abstract/Resolution No. 2022-175 Recommend for Award
10404130			Various materials for Upgrading of TSG Office Electrical System	TSG	2nd NP-SVP	10/13/22	11/18/22	n/a	n/a	11/22/22								Corporate Budget	250,000.00	250,000.00												B.R. 093 s. 2022 dtd 8/17/22 Approving Realignment
10404120	711	bags	Powder Poly Aluminum Chloride (PAC) 30% at 25 kgs./bag	WQD/PD	NP-SVP	10/13/22	10/21/22	n/a	n/a	10/25/22	n/a	n/a	11/7/22	11/11/22	11/11/22			Corporate Budget	999,750.00	999,750.00		755,437.50	755,437.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Abstract/Reso No. 2022-173 Recommend for Award

Republic of the Philippines
ZAMBOANGA CITY WATER DISTRICT
Pilar St., Zamboanga City

2ND SEMESTER PROCUREMENT MONITORING REPORT

As of December 31, 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)	
502130600104	2	units	Gasoline Engine Water Pump 5-7 hp 3 in suction and discharge diameter	RD/PAMD	NP-SVP	10/25/22	11/11/22	n/a	n/a	11/15/22	n/a	n/a	11/25/22	12/5/22	12/5/22			Corporate Budget	50,000.00	50,000.00		39,000.00	39,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	B.R. 105 s. 2022 Supplemental Budget dtd 8/19/2022; Updated PPMP; Abstract/Resolution No. 2022-183 Recommend for Award
502130600104			Electric Starter Assembly 24V for various engine model	RD/PAMD	2ndNP-SVP	10/25/22	12/16/22	n/a	n/a	12/20/22	n/a	n/a						Corporate Budget	144,000.00	144,000.00		144,000.00	144,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	B.R. 105 s. 2022 Supplemental Budget dtd 8/19/2022; Updated PPMP; Abstract/Resolution No. 2022-198 Recommend for Award
1040499002			Tire with inner tube & flaps for maintenance of water tanker	PAMD	NP-SVP	n/a	11/25/22	n/a	n/a	11/29/22	n/a	n/a	12/8/22					Corporate Budget	396,000.00	396,000.00		367,600.00	367,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Abstract/Resolution No. 2022-193 Recommend for Award
10404120	545	bags	Aluminum Sulfate	WQD/PD	NP-SVP	n/a	11/25/22	n/a	n/a	11/29/22	n/a	n/a	12/12/22					Corporate Budget	899,250.00	899,250.00		898,705.00	898,705.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Abstract/Resolution No. 2022-195 Recommend for Award
5021199001			Professional Services: Retainer Physician from Feb. 1 to December 31, 2023	HRD	NP-SVP	n/a	12/23/22	n/a	n/a	12/27/22	n/a	n/a						Corporate Budget	181,500.00	181,500.00		181,500.00	181,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Abstract/Resolution No. 2022-209 Recommend for Award
			Gas Chlorinator 200 PPD	Production Dept.	NP-SVP	n/a	10/24/22	n/a	n/a	10/27/22	11/4/22	n/a	12/2/22					Corporate Budget	413,700.00	413,700.00		331,500.00	331,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Abstract/Resolution No. 2022-182Recommend for Award
50211990			Consulting Services for Developing Quality Management System Certificable to 9001:2015	CORPLAN	Agency to Agency Section 53.5	n/a	n/a	n/a	n/a	11/3/22	n/a	n/a						Corporate Budget	6,000,000.00	6,200,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Resolution No. 2022-072 Recommedning the use of Nagotiated Agency to Agency Under Section 53.5 of the Updated RIRR of 9184 agreement to the HOPE to engage the services of the DAP as servicing agent and to enter into MOA

Prepared by:

JENNIFER P. SISON
BAC Secretariat

Recommending Approval:

Bids and Awards Committee

VACANT
AD REFERENDUM RES NO. 001 SERIES OF 2023
Chairperson

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:

Digitally signed by Carbon Michael Angelo Medina Date: 2023.01.12 15:27:13 +08'00'

MICHAEL ANGELO M. CARBON
Acting General Manager
AD Referendum Res. No. 002 s. 2023

Approved:

BOARD OF DIRECTORS

ERNESTO F. UBANDO, JR.
Chairperson

ATTY. JOHN PAUL S. PAGTEILAN
Vice-Chairperson

JOHN FEDERICK P. RUIZ
Member-Secretary

ALAN B. DELA CRUZ
Member

EUNICE S. DALISAY
Member