



1st SEMESTER PROCUREMENT MONITORING REPORT
As of June 30, 2023

Code (UACS/PAP)	QTY	UNIT	Procurement	Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
							Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																																
5020211002			Packed Meals for the Gender & Development Training	PWD/HRD	NP-SVP	n/a	1/9/23	n/a	n/a	1/12/23	n/a	n/a	1/16/23	1/25/23	1/25/23	1/19-21/202	5/5/23	Corporate Budget	16,000.00	16,000.00		15,200.00	15,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded thru Abstract/Reso No. 2023-002
10404120	414	bags	Aluminum Sulfate for use in water treatment	PD	Repeat Order	1/3/23	1/16/23	n/a	n/a	1/19/23	n/a	n/a	2/1/23	2/7/23	2/7/23	2/17/23	2/28/23	Corporate Budget	580,506.66	580,506.66		580,506.66	580,506.66		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded thru Abstract/Reso No. 2023-003
10404120			Water Analysis for ZCWD Samples	Prod. Dept.	2nd Agency to Agency	1/26/23	2/17/23	n/a	n/a	2/21/23	n/a	n/a	3/3/23	3/19/23	3/19/23	5/12/23	5/16/23	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	Awarded thru Abstract/Reso No. 2023-21
50104990	29	pcs.	Plaque of Appreciation	HRD	2nd NP-SVP	1/31/23	2/10/23	n/a	n/a	2/14/23	n/a	n/a	3/2/23	3/9/23	3/9/23	3/28/23	4/5/23	Corporate Budget	51,101.00	51,101.00		34,800.00	34,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded thru Abstract/Reso No. 2023-15
501040020	1	pc.	Gold Ring Loyalty tokens to be given employees who rendered 25 years in service	HRD	NP-SVP	1/31/23	2/3/23	n/a	n/a	2/7/23	n/a	n/a	2/15/23	2/22/23	2/22/23	3/17/23	4/5/23	Corporate Budget	29,412.00	29,412.00		28,750.00	28,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded thru Abstract/Reso No. 2023-11
501040002	18	pcs.	Gold Bracelet for Loyalty Tokens to be given to employees who rendered 35 years in service	HRD	NP-SVP	1/31/23	2/10/23	n/a	n/a	2/14/23	n/a	n/a	2/23/23	3/2/23	3/2/23	3/17/23	4/5/23	Corporate Budget	847,062.00	847,062.00		801,000.00	801,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded thru Abstract/Reso No. 2023-14
1040413001	3,000	bags	Portland Cement	RD/PAMD	NP-SVP	1/31/23	2/17/23	n/a	n/a	2/22/23	n/a	n/a	3/6/23	3/16/23	3/16/23	3/20-31/23	4/13/23	Corporate Budget	795,000.00	795,000.00		727,500.00	727,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded thru Abstract/Reso No. 2023-22
10404080	800	liters	Diesel Engine Oil 15w40 for maintenance of water tanker	PAMD	NP-SVP	2/16/23	3/3/23	n/a	n/a	3/7/23	n/a	n/a	3/17/23	3/17/23	3/17/23	3/23/23	3/28/23	Corporate Budget	240,000.00	240,000.00		172,000.00	172,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded thru Abstract/Reso No. 2023-31
10404080	10	pails	Engine Oil, SAE 15W40 for diesel engine 18L/pail for oil and lubricants of water treatment plant and other Production Well generator sets	EMD/PD	NP-SVP	2/16/23	3/3/23	n/a	n/a	3/7/23	n/a	n/a	3/14/23	3/21/23	3/21/23	3/23/23	3/28/23	Corporate Budget	41,500.00	41,500.00		38,600.00	38,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded thru Abstract/Reso No. 2023-30
50299030	150	pax	Cahumban Blessing of project Site & Ground Breaking Ceremonial	ECD	NP-SVP	n/a	3/3/23	n/a	n/a	3/7/23	n/a	n/a	3/14/23	3/16/23	3/16/23	3/17/23	4/5/23	Corporate Budget	67,500.00	67,500.00		41,250.00	41,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded thru Abstract/Reso No. 2023-28
10404120			Flocculant Aid for use in water treatment	QCDD/Prod. Dept.	NP-SVP	1/31/23	2/10/23	n/a	n/a	2/14/23	n/a	n/a	2/28/23	3/23/23	3/23/23	4/4/23	4/17/23	Corporate Budget	150,000.00	150,000.00		128,966.25	128,966.25		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50104990	1	pc.	Gold Chain with gold pendant loyalty tokens to be given to employees who rendered 40 years in service	QCDD/Prod. Dept.	NP-SVP	1/31/23	2/10/23	n/a	n/a	2/14/23	n/a	n/a	2/23/23	3/2/23	3/2/23	3/17/23	4/5/23	Corporate Budget	70,588.00	70,588.00		70,200.00	70,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded thru Abstract/ Reso No. 2023-13
50104990	1	pc.	Wrist Watch (for men) loyalty tokens to be given to employee who rendered 30 years in service	AG-HRD	2nd NP-SVP	2/7/23	2/17/23	n/a	n/a	2/21/23	n/a	n/a	3/2/23	3/10/23	3/10/23	4/19/23	4/28/2023	Corporate Budget	33,824.00	33,824.00		25,515.10	25,515.10		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded thru Abstract/Reso No. 2023-24
10404120	1,160	kgs.	Sodium Hydroxide Industrial grade for use in water treatment	AG-HRD	NP-SVP	2/7/23	2/17/23	n/a	n/a	2/21/23	n/a	n/a	3/13/23	3/20/23	3/20/23	4/4/23	4/17/23	Corporate Budget	81,200.00	81,200.00		81,200.00	81,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded thru Abstract/Res No. 2023-23
50299070	1	lot	Google Workspcae 3 -year subscription for office communication	MISD	NP-SVP	2/7/23	2/10/23	n/a	n/a	2/16/23	n/a	n/a	3/7/23	3/16/23	3/16/23	4/4/23	5/28/23	Corporate Budget	900,000.00	900,000.00		645,777.62	645,777.62		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded thru Abstract/Reso No. 2023-19
5029999004	712	pax	Meals (buffet) for the 49th Anniversary of the Zamboanga City Water District on March 31, 2023	PWD/HRD	NP-SVP	2/9/23	2/20/23	n/a	n/a	2/23/23	n/a	n/a	3/2/23	3/9/23	3/9/23	3/31/23	4/5/23	Corporate Budget	178,000.00	178,000.00		155,216.00	155,216.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded thru Abstract/Reso No. 2023-26



Republic of the Philippines

ZAMBOANGA CITY WATER DISTRICT

Pilar St., Zamboanga City

1st SEMESTER PROCUREMENT MONITORING REPORT

As of June 30, 2023

Code (UACS/PAP)	QTY	UNIT	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)		
5029999004	12	heads	Lechon for the 49th Anniversary of the Zamboanga City Water District on March 31, 2023	PWD/HRD	NP-SVP	2/9/23	2/20/23	n/a	n/a	2/23/23	n/a	n/a	3/2/23	3/9/23	3/9/23	3/31/23	4/5/23	Corporate Budget	72,000.00	72,000.00		70,200.00	70,200.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded thru Abstract/Reso No. 2023-27		
1040101001			Ink Cartridges and Ribbon Cartridges to be carried in stock	Property Section	NP-SVP	2/22/23	3/24/23	n/a	n/a	3/28/23	n/a	n/a	4/12/23	4/17/23	4/17/23	5/2/23 & 4/20/23	5/5/23 & 4/25/23	Corporate Budget	138,000.00	138,000.00		117,045.00	117,045.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded thru Abstract/Reso No. 2023-50		
502030110			Laminating pouches	Property Section	2nd NP-SVP	2/22/23	4/5/23	n/a	n/a	4/11/23	n/a	n/a	3/18/23	4/25/23	4/23/23	4/26/23	5/5/23	Corporate Budget	4,950.00	4,950.00		4,500.00	4,500.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded thru Abstract/Reso No. 2023-61		
502030110			Ink Cartridges and Ribbon Cartridges for Budget Section HP Printer use	Budget Section/BCMD	SVP	3/2/23	3/21/23	n/a	n/a	3/23/23	n/a	n/a	3/31/23	4/11/23	4/11/23	4/13/23	5/3/23	Corporate Budget	19,000.00	19,000.00		17,750.00	17,750.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded thru Abstract/Reso No. 2023-45		
50203220	1	unit	Executive Chair for Dept. manager CSD	CSD	SVP	3/2/23	3/6/23	n/a	n/a	3/9/23	n/a	n/a	3/14/23	3/16/23	3/16/23	3/17/23	3/28/23	Corporate Budget	7,500.00	7,500.00		6,450.00	6,450.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded thru Abstract/Reso No. 2023-35		
	80	pax	Meals for validation of water treatment plant system input seminar	HRD	NP-SVP	n/a	3/6/23	n/a	n/a	3/9/23	n/a	n/a	3/16/23	3/22/23	3/22/23	3/21-23/23	4/11/23	Corporate Budget	33,600.00	33,600.00		33,600.00	33,600.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded thru Abstract/Reso No. 2023-32		
10404010			Drum unit for Develop for CREAS	CREAS	SVP	3/2/23	3/24/23	n/a	n/a	3/29/23	n/a	n/a	4/5/23	5/9/23	5/9/02	5/15/23	5/16/23	Corporate Budget	125,500.00	125,500.00		116,276.00	116,276.00		n/a	n/a	n/a	n/a	n/a	n/a	Recommend for Award thru Abstract/Reso No. 2023-049		
50203010	1	toner	Kyocera toner to be used in printing or photocopy WMMD report & files	WMMD	Direct Contracting	3/23/23	4/5/23	n/a	n/a	4/11/23	n/a	n/a	4/18/23	4/25/23	4/25/23	4/26/23	5/3/23	Corporate Budget	7,474.50	7,474.50		7,135.00	7,135.00		n/a	n/a	n/a	n/a	n/a	n/a	PS Depot Memo No. 025 s. 2019; Awarded thru Abstract/Reso No. 2023-58		
1040413003			Repair Service for Photocopier with parts included for repair of Kyocera photocopier under BCMD	CORPLAN	Direct Contracting	3/23/23	4/10/23	n/a	n/a	4/13/23	n/a	n/a	4/24/23	4/27/23	4/27/23	5/5/23	5/12/23	Corporate Budget	20,000.00	20,000.00		17,795.00	17,795.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded thru Abstract/Reso No. 2023-66		
5020321003	1	unit	Pallet Jack for Property Warehouse Section	Property Section	NP-SVP	4/20/23	4/28/23	n/a	n/a	5/3/23	n/a	n/a	5/10/23	5/16/23	5/16/23	5/17/23	5/18/23	Corporate Budget	25,000.00	25,000.00		24,800.00	24,800.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded thru Abstract/Reso No. 2023-82		
1040499002			Various Vehicle Spare Parts for immediate repair of Dump Truck SKE165 and Van SKE 145	TOEMD	NP-SVP	4/4/23	4/17/23	n/a	n/a	4/20/23	n/a	n/a	5/4/23	5/9/23	5/9/23	5/16/23	5/23/23	Corporate Budget	61,685.00	61,685.00		54,000.00	54,000.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded Through BAC Abstract/Res No. 2023-070		
	200	pax	AM Snacks for Meals for World Water Day Celebration	CORPLAN	NP-SVP	n/a	3/16/23	n/a	n/a	3/21/23	n/a	n/a	3/23/23	3/23/23	3/23/23	3/24/23	4/13/23	Corporate Budget	20,000.00	20,000.00		20,000.00	20,000.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded thru Abstract/Reso No. 2023-40		
1040101001	20	pcs.	Notebook stenographer spiral for training supplies/materials	Property Section	2nd NP-SVP	2/16/23	4/17/23	n/a	n/a	4/20/23	n/a	n/a	5/4/23	5/15/23	5/15/23	5/17/23	5/19/23	Corporate Budget	4,800.00	4,800.00		3,680.00	3,680.00		n/a	n/a	n/a	n/a	n/a	n/a	BAC Resolution No. 2023-002 Change Mode of Procurement; Mandatory Review increase ABCwith updated PPM; Awarded thru Abstract/Reso No. 2023-72		
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES																			P	5,165,523.16													
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																			P	4,581,632.63													
TOTAL SAVINGS (TOTALLED ALLOTTED BUDGET-TOTAL CONTRACT PRICE)																			P	583,890.53													



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COMPLETED PROCUREMENT ACTIVITIES FAILURE OF BID																																	
5020201002			Lease Venue including Meals for RTC and In-house Training	PWD/HRD	NP-SVP	1/19/23	2/3/23	n/a	n/a	2/7/23	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	316,000.00	316,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid		
			Flat Rubber Gasket	Property Section	NP-SVP	n/a	12/29/22	n/a	n/a	1/3/23	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	7,623.00		7,623.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	2nd Failure of Bid (1st Failure of Bid 2022)		
			Proposed Laboratory Renovation at ZCWD Pasonanca Water Treatment Plant	ECD	2nd Competitive Bidding	1/19/23	2/16/23	2/23/23	n/a	3/7/23	3/13/23	4/3/23	n/a	n/a	n/a	n/a	LBP Term Loan 5	5,349,601.94		5,349,601.94				COA, ZCCCFI, NCAP, PICE & Los Contrastitas dela Cuidad de Zamboanga	2/17/23	n/a	2/17/23	2/17/23	2/17/23	n/a	(1st Bidding last May 17, 2022) 2nd Failure of Bidding		
10698030904	1	lot																															
	734	cu.m.	Gravel (311A) for Mainline Replacement Program (LGU Funded) Phase 1	MERD	NP-SVP	n/a	1/27/23	n/a	n/a	3/31/23	n/a	n/a	n/a	n/a	n/a	n/a	LGU Funded	767,030.00		767,030.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failure of Bid		
10404120			Media for Bacteriological Test for use in laboratory bacteriological test of water samples	Prod. Dept.	1st NP-SVP	1/26/23	2/3/23	n/a	n/a	2/7/23	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	94,750.00	94,750.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid		
10404120			Media for Bacteriological Test for use in laboratory bacteriological test of water samples	Prod. Dept.	2nd NP-SVP	1/26/23	3/10/23	n/a	n/a	3/14/23	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	94,750.00	94,750.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	2nd Failure of Bid		
10404120	10,000	pcs.	DPD Free Chlorine Powder Pillows for laboratory use	Prod. Dept.	1st NP-SVP	1/26/23	2/3/23	n/a	n/a	2/7/23	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	155,000.00	155,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid		
10404120	10,000	pcs.	DPD Free Chlorine Powder Pillows for laboratory use	Prod. Dept.	2nd NP-SVP	1/26/23	2/20/23	n/a	n/a	2/23/23	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	155,000.00	155,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	2nd Failure of Bid		
10404120			Water Analysis for ZCWD Samples	Prod. Dept.	1st Agency to Agency	1/26/23	1/27/23	n/a	n/a	1/31/23	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	544,320.00	544,320.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid		
50104990	29	pcs.	Plaque of Appreciation	HRD	1st NP-SVP	1/31/23	2/3/23	n/a	n/a	2/7/23	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	51,101.00	51,101.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid		
10404130			Washed Sand, gravel & Item 201 R&M Services (Service Lines and appurtenances DMZ West)	RD/PAMD	Competitive Bidding	1/31/23	3/2/23	3/9/23	n/a	3/23/23	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	1,058,100.00	1,058,100.00					COA, ZCCCFI, PISM	3/3/23	n/a	3/3/23	3/3/23	3/23/23		1st Failure of Bid, with Request for Cancellation		
50104990	1	pc.	Wrist Watch (for men) loyalty tokens to be given to employee who rendered 30 years in service	AG-HRD	1st NP-SVP	2/7/23	2/10/23	n/a	n/a	4/14/23	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	33,824.00	33,824.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid		
1040499001			Various Janitorial and Maintenance Supplies	Property Section	NP-SVP	2/22/23	3/10/23	n/a	n/a	3/14/23	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	115,094.62	115,094.62					n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid		
1040101001			Various Office Supplies to be carried in stock	Property Section	NP-SVP	2/16/23	3/10/23	n/a	n/a	3/14/23	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	190,438.14	190,438.14					n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid		
502030110			Laminating pouches	Property Section	1st NP-SVP	2/22/23	3/6/23	n/a	n/a	3/9/23	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	4,950.00	4,950.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid		
10605030			Offsite server machine & monitoring equipment, Network Upgrade Equipment and Network Maintenance Equipemnt	CORPLAN	SVP	3/2/23	3/10/23	n/a	n/a	3/14/23	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	845,000.00		845,000.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid		
1040413004			Sand & Aggregate for Proposed Additional Pipeline at Tumaga-Putik Road to divert water supply to brgy. Divisoria and Putik	MERD	SVP	3/2/23	3/24/23	n/a	n/a	3/28/23	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	644,340.75		644,340.75				n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid		
1040413003			Lumbers Proposed Additional Pipeline at Tumaga-Putik Road to divert water supply to brgy. Divisoria and Putik	MERD	SVP	3/2/23	3/21/23	n/a	n/a	3/23/23	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	10,050.00		10,050.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid		
1040413002			Welding Rod Universal Electrode for repair of pumps and other server machinery	Sewer/PAM D	1st SVP	3/2/23	3/24/23	n/a	n/a	3/28/23	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	125,000.00	125,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid		
1040413001	3,334	bags	Portland Cement for proposed additional pipeline at Tumaga-Putik Road to divert Water Supply to Brgy. Divisoria ans Putik (W.O. No. 915)	MERD	NP-SVP	3/14/23	3/24/23	n/a	n/a	3/28/23	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	900,180.00		900,180.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	Updated PPMP received last Feb. 6, 2023; 1st Failure of Bid		
1040413003			Various G.I. Materials for proposed additional pipeline at Tumaga-Putik Road to divert Water Supply to Brgy. Divisoria ans Putik (W.O. No. 915)	MERD	NP-SVP	3/14/23	3/21/23	n/a	n/a	3/23/23	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	36,436.03		36,436.03				n/a	n/a	n/a	n/a	n/a	n/a	n/a	Updated PPMP received last Feb. 6, 2023; 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)	
1069802915			Various Hardware Materials for proposed additional pipeline at Tumaga-Putik Road to divert Water Supply to Brgy. Divisoria ans Putik (W.O. No. 915)	MERD	NP-SVP	3/14/23	3/21/23	n/a	n/a	3/23/23	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	43,925.98		43,925.98				n/a	n/a	n/a	n/a	n/a	n/a	n/a	Updated PPMP received last Feb. 6, 2023; 1st Failure of BID	
5020321001	1	unit	1.5HP Window Type Inverter Aircon for audio visual room	CSD	1st NP-SVP	3/14/23	3/31/23	n/a	n/a	4/4/23	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	30,000.00	30,000.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Updated PPMP received last Feb. 27, 2023; 1st Failure of Bidding	
5020321001	1	unit	1.5HP Window Type Inverter Aircon for audio visual room	CSD	2nd NP-SVP	3/14/23	5/6/23	n/a	n/a	5/9/23	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	30,000.00	30,000.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Updated PPMP received last Feb. 27, 2023; 2nd Failure of Bidding	
5020201002	25	mtrs.	Stainless screen, mesh 5 x 1.0mm thickness for maintenance of reservoirs and tank	EMD/PD	1st NP-SVP	3/23/23	4/10/23	n/a	n/a	4/13/23	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	97,500.00	97,500.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Updated PPMP 3/21/23; 1st Failure of Bid	
5020201002	25	mtrs.	Stainless screen, mesh 5 x 1.0mm thickness for maintenance of reservoirs and tank	EMD/PD	2nd NP-SVP	3/23/23	5/6/23	n/a	n/a	5/9/23	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	97,500.00	97,500.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Updated PPMP 3/21/23; 2nd Failure of Bid	
5020201002	25	mtrs.	Stainless screen, mesh 5 x 1.0mm thickness for maintenance of reservoirs and tank	EMD/PD	3rd NP-SVP	3/23/23	6/9/23	n/a	n/a	6/13/23	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	97,500.00	97,500.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Updated PPMP 3/21/23; 3rd Failure of Bid	
5020321003			Headlamp rechargeable waterproof, reflectorized vest, rubber boots & motorcycle box storage	WMMD	NP-SVP	3/23/23	4/5/23	n/a	n/a	4/11/23	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	13,500.00	13,500.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Updated PPMP 3/7/23; 1st Failure of Bid	
5020201002			Lease Venue including Meals for RTC and In-house Training	HRD	1st NP- SVP	3/23/23	3/31/23	n/a	n/a	4/4/23	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	315,000.00	315,000.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid	
5020201002			Lease Venue including Meals for RTC and In-house Training	HRD	2nd NP-SVP	3/23/23	4/24/23	n/a	n/a	4/27/23	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	315,000.00	315,000.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled HRD PWD 2023-29	
1040413001			Brass materials for construction of new Cahumban Water System	MERD	NP-SVP	3/23/23	4/5/23	n/a	n/a	4/11/23	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	212,448.26		212,448.26				n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid	
1040413003	1	lot	GI Materials for Mainline Replacement Program (LGU Funded) Phase I	MERD	1st NP-SVP	4/20/23	4/28/23	n/a	n/a	5/3/23	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	Updated PPMP 1/17/2023; 1st Failure of Bid (Over the ABC)	
1040101001	120	kits	Seminar Kit for RTC Training participation	HRD	NP-SVP	4/20/23	4/28/23	n/a	n/a	5/3/23	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	18,000.00	18,000.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled HRD PWD 2023-08	
			Various Diesel Engine 6D24 with transmission and 6SD1 with transmission for repair of water tanker	PAMD	1st NP-SVP	3/9/23	3/31/23	n/a	n/a	4/4/23	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	800,000.00	800,000.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid	
			Various Diesel Engine 6D24 with transmission and 6SD1 with transmission for repair of water tanker	PAMD	2nd NP-SVP	3/9/23	4/17/23	n/a	n/a	4/20/23	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	800,000.00	800,000.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2nd Failure of Bid	
1040101001	20	pcs.	Notebook stenographer spiral for training supplies/materials	Property Section	NP-SVP 1st	2/16/23	3/6/23	n/a	n/a	3/9/23	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	2,600.00	2,600.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid	
1040413003			Asphalt Cement and Emulsified Asphalt for Mainline Replacement program (LGU Funded) Phase 1 Work Order No. 916	MERD	1st Competitive Bidding	5/2/23	5/16/23	5/23/23	n/a	6/6/23	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	2,160,000.00		2,160,000.00			COA, PISM, ZCCCIFI	5/17/23	n/a	5/17/23	n/a	n/a	n/a	n/a	Updated PPMP 1/17/2023; 1st Failure of Bid (No bids received)	
1040413002	20	pails	Latex Paint, white semi-gloss for maintenance of of structure and improvement of water treatment plant	EMD/PD	1st NP-SVP	5/2/23	5/6/23	n/a	n/a	5/9/23	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	60,000.00	60,000.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Updated PPMP 3/13/2023; 1st Failure of Bid	
1040413002	20	pails	Latex Paint, white semi-gloss for maintenance of of structure and improvement of water treatment plant	EMD/PD	2nd NP-SVP	5/2/23	5/26/23	n/a	n/a	5/30/23	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	60,000.00	60,000.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Updated PPMP 3/13/2023; 2nd Failure of Bid	
1060311012			Water Meter single jet and multi jet for use in new tapping and to be carried in stock	Property Section	Competitive Bidding	5/2/23	5/16/23	5/23/23	n/a	6/6/23	6/13/23	n/a	n/a	n/a	n/a	n/a	Corporate Budget	6,794,050.00		6,794,050.00				COA, PISM, ZCCCIFI	5/17/23	n/a	5/18/23	5/18/23	5/18/23	n/a	Updated PPMP 3/16/2023; Cancellation of Procurement Activities as per BAC Resolution No. 2023-027	
1060311012			Water Meter 1" Ø & 2" Ø for use in new tapping and to be carried in stock	Property Section	NP-SVP	5/2/23	5/19/23	n/a	n/a	5/23/23	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	223,097.00		223,097.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	Updated PPMP 3/16/2023; BAC Resolution No. 2023-018 Change mode of procurement;	



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							Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
1040499002			Double Row/Row Bail Bearing for maintenance of sewer equipment	Sewer/PAM D	1st NP-SVP	4/13/23	4/28/23	n/a	n/a	5/3/23	n/a	n/a	n/a	n/a	n/a	Corporate Budget	118,400.00	118,400.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	No bids received, 1st Failure of Bid					
1040413002			Paint materials to be used in painting and cleaning of recycled water meters	WMMD	NP-SVP	5/23/23	5/26/23	n/a	n/a	5/30/23	n/a	n/a	n/a	n/a	n/a	Corporate Budget	28,482.95	28,482.95				n/a	n/a	n/a	n/a	n/a	n/a	n/a	Updated PPMP 3/24/23; 1st Failure of Bid					
1040413002			Various G.I. fittings for new tapping materials and to be carried in stock	Property Section	Competitive Bidding	5/23/23	6/8/23	6/15/23	n/a	6/29/23	n/a	n/a	n/a	n/a	n/a	Corporate Budget	2,212,065.00		2,212,065.00			COA, PISM, ZCCCIFI	6/8/23	n/a	6/8/23	n/a	n/a	n/a	Updated PPMP 4/12/23; Cancellation of Procurement Activities as per BAC Reso No. 2023-027					
1040413002			Various Brass Fittings for new tapping materials and to be carried in stock	Property Section	Competitive Bidding	5/23/23	6/8/23	6/15/23	n/a	6/29/23	n/a	n/a	n/a	n/a	n/a	Corporate Budget	3,228,605.00		3,228,605.00			COA, PISM, ZCCCIFI	6/8/23	n/a	6/8/23	n/a	n/a	n/a	Updated PPMP 4/12/23; Cancellation of Procurement Activities as per BAC Reso No. 2023-027					
1040413002			Various C.I. Fittings for new tapping materials and to be carried in stock	Property Section	Competitive Bidding	5/23/23	6/8/23	6/15/23	n/a	6/29/23	n/a	n/a	n/a	n/a	n/a	Corporate Budget	2,078,202.75		2,078,202.75			COA, PISM, ZCCCIFI	6/8/23	n/a	6/8/23	n/a	n/a	n/a	Updated PPMP 4/12/23; Cancellation of Procurement Activities as per BAC Reso No. 2023-027					
1040499001	100	packs	Trash bag for BGMD and EWRD to be carried in stock. Janitorial/Maintenance Supplies	Property Section	NP-SVP	5/30/23	6/19/23	n/a	n/a	6/22/23	n/a	n/a	n/a	n/a	n/a	Corporate Budget	14,404.00	14,404.00				n/a	n/a	n/a	n/a	n/a	n/a	Certification of no stock availability from PS DBM Depot Zamboanga; BAC Resolution No. 2023-026 Change mode of Procurement from Agency to Agency to NP-SVP; 1st Failure of Bid						
502130600103			Brand New Transmission (4JA1) NHR mini truck 4x2 for repair of SGD 345 (4 wheeled vehicle)		PLCD/PAM D	NP-SVP	6/6/23	6/16/23	n/a	n/a	6/20/23	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	1st Failure of Bid						
1040499002	55	sets	Tire with Inner tube & flaps (10.00x20) Myler type for maintenance of water tanker	PAMD		6/6/23	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	990,000.00	990,000.00				n/a	n/a	n/a	n/a	n/a	n/a	Updated PPMP; PAMD OG Memo No. 06-007-23 Cancellation of Purchase Requisition						
1070413003			PVC Pipe 250mmØ x 6.00m uPVC Pipe Class, 150, B75 with R.R. for Proposed additional pipeline at Tumaga Road to divert water supply to Brgy. Divisoria and Putik	MERD	1st NP-SVP	6/15/23	6/19/23	n/a	n/a	6/22/23	n/a	n/a	n/a	n/a	n/a	Corporate Budget	830,737.60	830,737.60				n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid						
	734	cu.m.	Aggregates (Gravel 311A) for Mainline Replacement Program (LGU Funded) Phase I	MERD	NP-SVP	n/a	6/9/23	n/a	n/a	6/13/23	n/a	n/a	n/a	n/a	n/a	LGU Funded	767,030.00		767,030.00				n/a	n/a	n/a	n/a	n/a	1st Failure of Bid						
ON-GOING PROCUREMENT ACTIVITIES																																		
50299020			Printing Services for Employee's Leave Card and Medical Record	PWD/HRD	NP-SVP	1/19/23	1/20/23	n/a	n/a	1/26/23	n/a	n/a	2/3/23	2/13/23	2/13/23		Corporate Budget	10,800.00	10,800.00		7,970.00	7,970.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded thru Abstract/Reso No. 2023-004				
5021199001	200	pax	Services fir Drug Test	PWD/HRD	NP-SVP	1/19/23	1/20/23	n/a	n/a	1/26/23	n/a	n/a	2/9/23	2/20/23			Corporate Budget	40,000.00	40,000.00		40,000.00	40,000.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded thru Abstract/Reso No. 2023-005				
10698020916			Mainline Replacement Program Phase II	ECD	Competitive Bidding	1/19/23											LGU Funded	58,689,757.30		58,689,757.30								Endorse to TWG II for Review and Comments on the Technical Specification						
10698030904	1	lot	Proposed Laboratory Renovation at ZCWD Pasonanca Water Treatment Plant	ECD	Two Failed Bidding under Section 53.1	5/18/23	6/29/23	7/6/23	n/a	7/18/23							LBP Term Loan 5	5,349,601.94		5,349,601.94				COA, ZCCCIFI, NCAP, PICE & Los Contrastistas dela Ciudad de Zamboanga	6/30/23	n/a	6/30/23							
10404120			Media for Bacteriological Test for use in laboratory bacteriological test of water samples	Prod. Dept.	3rd NP-SVP	1/26/23	4/24/23	n/a	n/a	4/27/23	n/a	n/a	5/5/23	5/8/23			Corporate Budget	94,750.00	94,750.00		80,810.00	80,810.00		n/a	n/a	n/a	n/a	n/a	n/a	Recommend for Award thru Abstract/Reso No. 2023-077				
10404120	10,000	pcs.	DPD Free Chlorine Powder Pillows for laboratory use	Prod. Dept.	3rd NP-SVP	1/26/23	4/14/23	n/a	n/a	4/18/23	n/a	n/a	5/5/23				Corporate Budget	155,000.00	155,000.00		152,250.00	152,250.00		n/a	n/a	n/a	n/a	n/a	n/a	Recommend for Award thru Abstract/Reso No. 2023-069				
10404120			Physical and Chemical Regaents for water treatment use	QCD/Prod. Dept.	NP-SVP	1/31/23	2/17/23	n/a	n/a	2/21/23	n/a	n/a	3/20/23	4/17/23			Corporate Budget	164,550.00	164,550.00		163,256.00	163,256.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded thru Abstract/Reso No. 2023-14				



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1040120	120	pails	Powder Chlorine (Calcium Hypochlorite) for water treatment use	QCD/Prod. Dept.	Competitive Bidding	1/26/23	3/2/23	3/9/23	n/a	3/23/23	3/29/23	4/11/23						Corporate Budget	864,000.00	864,000.00					COA, ZCCCFI, PISM	3/3/23	n/a	3/3/23	3/3/23	3/23/23		
10404120	545	bags	Aluminum Sulfate for use in water treatment	QCD/Prod. Dept.	Competitive Bidding	1/26/23	3/2/23	3/9/23	n/a	3/23/23	3/29/23	4/11/23						Corporate Budget	899,250.00	899,250.00					COA, ZCCCFI, PISM	3/3/23	n/a	3/3/23	3/3/23	3/23/23		
502139909909			15 kva and 10 kva Distribution Transformer for maintenance of pumping plant equipment (Brillantes and Trumata Production Well)	EMD/PD	NP-SVP	2/16/23	3/3/23	n/a	n/a	3/7/23	n/a	n/a	3/23/23	3/29/23				Corporate Budget	180,000.00		180,000.00	176,000.00		176,000.00	n/a	n/a	n/a	n/a	n/a	n/a	Awarded thru Abstract/Reso No. 2023-29	
10404120			Chemical Reagent for Bacteriological Test for use in laboratory bacteriological test of water samples	QCD/Prod. Dept.	NP-SVP	1/31/23	2/10/23	n/a	n/a	2/14/23	n/a	n/a	3/2/23	4/3/23	4/3/23			Corporate Budget	95,000.00	95,000.00		95,000.00	95,000.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded thru Abstract/ Reso No. 2023-18	
10605030			Offsite server machine & monitoring equipment, Network Upgrade Equipment and Network Maintenance Equipemnt	CORPLAN	2nd SVP	3/2/23	4/24/23	n/a	n/a	4/27/23	n/a	n/a	5/17/23					Corporate Budget	845,000.00		845,000.00	835,030.00		835,030.00	n/a	n/a	n/a	n/a	n/a	n/a	Awarded thru Abstract/Reso No. 2023-76	
1040413002			Welding Rod Universal Electrode for repair of pumps and other server machinery	Sewer/PAM D	2nd SVP	3/2/23	4/14/23	n/a	n/a	4/18/23	n/a	n/a	5/2/23					Corporate Budget	125,000.00	125,000.00		124,351.90	124,351.90		n/a	n/a	n/a	n/a	n/a	n/a	Recommend for Award thru Abstract/Reso No. 2023-068	
1040413002	5,060	pcs.	Teflon Tape 19mm for use in new tapping materials to be carried in stock (5,000 pcs. Property section and 60 pcs. Restoration division)	Property Section	NP-SVP	3/14/23	3/31/23	n/a	n/a	4/4/23	n/a	n/a	5/8/23					Corporate Budget	60,720.00		60,720.00	55,660.00		55,660.00	n/a	n/a	n/a	n/a	n/a	n/a	Awarded thru Abstract/Reso No. 2023-53	
185359.61			Various Cast iron Materials for proposed additional pipeline at Tumaga-Putik Road to divert Water Supply to Brgy. Divisoria ans Putik (W.O. No. 915)	MERD	NP-SVP	3/14/23	3/31/23	n/a	n/a	4/4/23	n/a	n/a	4/18/23	5/2/23	5/2/23			Corporate Budget	185,359.61		185,359.61	177,992.00		177,992.00	n/a	n/a	n/a	n/a	n/a	n/a	Updated PPMP received last Feb. 6, 2023; Awarded thru Abstract/Reso No. 2023-55	
10698020915	2	pcs.	Air Release Valve for for proposed additional pipeline at Tumaga-Putik Road to divert Water Supply to Brgy. Divisoria ans Putik (W.O. No. 915)	MERD	NP-SVP	3/14/23	3/21/23	n/a	n/a	3/23/23	4/19/23	5/2/23						Corporate Budget	49,110.00		49,110.00										Updated PPMP received last Feb. 6, 2023	
5020321001	1	unit	1.5HP Window Type Inverter Aircon for audio visual room	CSD	3rd NP-SVP	3/14/23	5/29/23	n/a	n/a	6/1/23	n/a	n/a						Corporate Budget	30,000.00	30,000.00		26,700.00	26,700.00		n/a	n/a	n/a	n/a	n/a	n/a	Updated PPMP received last Feb. 27, 2023; Awarded thru Abstract/Reso No. 2023-97	
5020321003	1	unit	Air Compressor to be used by WMMD personnel for bench testing of water meters	WMMD	NP-SVP	3/23/23	4/5/23	n/a	n/a	4/11/23	n/a	n/a						Corporate Budget	18,310.00	18,310.00		17,825.00	17,825.00		n/a	n/a	n/a	n/a	n/a	n/a	Updated PPMP 3/7/23; Awarded thru abstract/Reso No. 2023-59	
10404010			Mimeographing services and mimeo paper legal	WMMD	NP-SVP	3/23/23	4/10/23	n/a	n/a	4/13/23	n/a	n/a	5/2/23	5/10/23	5/10/23	6/1/23		Corporate Budget	27,761.00	27,761.00		26,270.00	26,270.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded thru Abstract/Reso No. 2023-65	
1040413003			Sand & Aggregates for construction of new Cahumban Water System	MERD	NP-SVP	3/22/23	4/10/23	n/a	n/a	4/13/23	n/a	n/a	4/26/23	5/2/23	5/2/23			Corporate Budget	714,504.50		714,504.50	709,140.00		709,140.00	n/a	n/a	n/a	n/a	n/a	n/a	Awarded thru Abstract/Reso No. 2023-63	
1040413003			Air Release Valve for construction of New Cahumban Water System	MERD	Competitive Bidding	3/23/23	4/5/23	4/13/23	n/a	4/25/23	5/4/23	6/8/22						Corporate Budget	1,742,200.00		1,742,200.00				COA, ZCCCFI, PISM	4/5/23	n/a	4/5/23	4/5/23	4/5/23		
5120021003			Pipe Wrench to be used by the field personnel in reconnection and replacement of water meter	MERD	NP-SVP	3/23/23	4/5/23	n/a	n/a	4/11/23	n/a	n/a						Corporate Budget	13,536.36	13,536.36		11,118.00	11,118.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded thru Abstract/Reso No. 2023-60
502130600104	1	lot	Injection Pump (Labor & Materials)	PAMD	NP-SVP	3/28/23	4/5/23	n/a	n/a	4/11/23	n/a	n/a	4/24/23	4/27/23	4/27/23			Corporate Budget	150,000.00	150,000.00		136,000.00	136,000.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded thru Abstract/Reso No. 2023-56	
1040413002	3,600		Security Seal 22" wire for use in new tapping materials and to be carried in stock	Property Section	NP-SVP	n/a	4/14/23	n/a	n/a	4/18/23	n/a	n/a	5/18/23					Corporate Budget	64,800.00		64,800.00	31,968.00		31,968.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded tru Abstract/Reso No. 2023-67
10404130			Emulsified Asphalt & Asphalt Cement for proposed additional pipeline at Tumaga-Putik Road to divert water supply to Brgy. Divisoria and Putik	MERD	NP-SVP	4/11/23	4/17/23	n/a	n/a	4/20/23	n/a	n/a	5/8/23					Corporate Budget	763,200.00		763,200.00	721,200.00		721,200.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Updated PPMP; Awarded thru Abstract/Reso No. 2023-71
10404120	28	jars	Chlorine Tablet for water treatment use	WQD	NP-SVP	4/11/23	4/17/23	n/a	n/a	4/20/23	n/a	n/a						Corporate Budget	100,000.00	100,000.00		86,878.40	86,878.40		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded thru Abstract/Reso No. 2023-73
50203211003			Safety shoes and high visibility vest for Property Warehouse Section Personnel	Property Section	NP-SVP	4/20/23	4/28/23	n/a	n/a	5/3/23	n/a	n/a	5/10/23	5/15/23	5/15/23	6/5/23		Corporate Budget	13,650.00	13,650.00		13,090.00	13,090.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded thru Abstract/Reso No. 2023-81



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Code (UACS/PAP)	QTY	UNIT	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)					
			Various Diesel Engine 6D24 with transmission and 6SD1 with transmission for repair of water tanker	PAMD	3rd NP-SVP	3/9/23	6/5/23	n/a	n/a	6/8/23	n/a	n/a						Corporate Budget	800,000.00	800,000.00		785,000.00	785,000.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded thru abstract/Reso No. 2023-99					
1040413002			Various C.I. Sleeve Type Flexible Couplings for use ta leak repair and rehabilitation of tranmission lines & mainlines	WDD/PAM D	Competitive Bidding	5/2/23	5/18/23	5/25/23	n/a	6/8/23	6/15/23	6/27/23						Corporate Budget	1,281,359.20	1,281,359.20		802,100.00	802,100.00		COA, PISM, ZCCCIFI	5/18/23	n/a	5/18/23	5/18/23	5/18/23		BAC Resolution No. 2023-028 Recommend for Award				
1040413002			Various Brass Fittings for use at leak repair & rehabilitation of service lines	RD/PAMD	Competitive Bidding	5/2/23	5/18/23	5/25/23	n/a	6/8/23	6/15/23	6/23/23						Corporate Budget	1,168,500.00	1,168,500.00		1,048,000.00	1,048,000.00		COA, PISM, ZCCCIFI	5/18/23	n/a	5/18/23	5/18/23	5/18/23		BAC Resolution No. 2023-029 Recommend for Award				
1060311012			Water Meter 1" Ø & 2" Ø for use in new tapping and to be carried in stock	Property Section	NP-SVP	5/2/23	6/23/23	n/a	n/a	6/27/23								Corporate Budget	223,097.00		223,097.00										Updated PPMP 3/16/2023; BAC Resolution No. 2023-018 Change mode of procurement					
502130501207			Repair Service for Photocopier with parts included for repair of Kyocera photocopier under HRD	MISD	NP- SVP	5/4/23	5/15/23	n/a	n/a	5/18/23	n/a	n/a	5/22/23	5/26/23	5/26/23			Corporate Budget	34,000.00	34,000.00		33,755.00	33,755.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded thru Abstract/Reso No. 2023-87					
1060599007			Engined Powered Tamping Rammer Compactor and Generator set	MERD	NP- SVP	5/9/23	5/22/23	n/a	n/a	5/25/23	n/a	n/a						Corporate Budget	177,000.00		177,000.00	132,250.00	132,250.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded thru Abstract/Reso No. 2023-90					
1060599007			Bagger Mixer with frame and Electric Jackhammer	MERD	NP-SVP	5/4/23	5/22/23	n/a	n/a	5/25/23	n/a	n/a						Corporate Budget	240,000.00		240,000.00	215,600.00	215,600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded thru Abstract/Reso No. 2023-91					
1060599007			Breaker Jackhammer withmoil point and Pneumatic Jackhammer with compressor	MERD	Competitive Bidding	5/9/23	6/6/23	6/13/23	n/a	6/27/23	7/3/23							Corporate Budget	2,140,000.00		2,140,000.00			COA, PISM, ZCCCIFI	6/7/23	n/a	6/7/23	6/7/23	6/7/23							
5020201002			Lease of Venue including Meals for Policy Makers Seminar	HRD	NP-SVP	n/a	5/8/23	n/a	n/a	5/11/23	n/a	n/a	5/15/23	5/17/23	5/17/23			Corporate Budget	45,000.00	45,000.00		45,000.00	45,000.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded thru Abstract/Reso No. 2023-86					
1040413003			C.I. Materials for construction of New Cahumban Water System	MERD	Competitive Bidding	5/11/23	6/6/23	6/13/23	n/a	6/27/23	7/3/23							Corporate Budget	2,478,439.83		2,478,439.83			COA, PISM, ZCCCIFI	6/7/23	n/a	6/7/23	6/7/23	6/7/23							
50210231			Security Services (45 security guards)	EWRD	Competitive Bidding	5/11/23	5/25/23	6/1/23	n/a	6/13/23	6/20/23							Corporate Budget	4,531,455.94	4,531,455.94				COA, PISM, ZCCCIFI	5/25/23	n/a	5/25/23	5/25/23	5/25/23							
1040413002			PE Tubing for use in new tapping materials and to be carried in stock	Property Section	NP-SVP	5/11/23	5/19/23	n/a	n/a	5/23/23	6/13/23	n/a						Corporate Budget	758,622.40		758,622.40	745,700.00	745,700.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded thru Abstract/Reso No. 2023-88					
10404120	5,400	bags	Powder Poly Aluminum Chloride for use in water treatment	QCD/Prod. Dept.	Competitive Bidding	12/15/22	2/2/23	2/9/23	n/a	2/21/23	3/2/23	3/16/23	4/5/23					Corporate Budget	5,940,000.00	5,940,000.00				COA, PISM, ZCCCIFI	2/3/23	n/a	2/3/23	2/3/23	2/3/23							
10404120			Liquefied Chlorine Gas for use in Water Treatment	QCD/Prod. Dept.	Competitive Bidding	12/15/22	2/2/23	2/9/23	n/a	2/21/23	3/2/23	3/16/23	4/13/23					Corporate Budget	5,100,000.00	5,100,000.00				COA, PISM, ZCCCIFI	2/3/23	n/a	2/3/23	2/3/23	2/3/23							
10404120	400	pails	Powder Chlorine (Calcium Hypochlorite) for water treatment use	QCD/Prod. Dept.	Competitive Bidding	12/15/22	2/2/23	2/9/23	n/a	2/21/23	3/2/23	3/16/23	4/5/23					Corporate Budget	2,480,000.00	2,480,000.00																
10404120	8,537	bags	Aluminum Sulfate for use in water treatment	QCD/Prod. Dept.	Competitive Bidding	1/3/23	1/19/23	1/26/23	n/a	2/7/23	2/10/23	3/2/23	3/16/23	4/5/23	4/5/23			Corporate Budget	13,659,493.00	13,659,493.00				COA, PISM, ZCCCIFI	1/19/23	n/a	1/19/23	1/19/23	1/19/23							
502139001	1	unit	Certification of ESCO Biological Safety Cabinet for the yearly certification of Biological Safety Cabinet at WTP Laboratory	WQD	NP-SVP	5/23/23	5/26/23	n/a	n/a	5/30/23	n/a	n/a						Corporate Budget	45,000.00	45,000.00		40,000.00	40,000.00		n/a	n/a	n/a	n/a	n/a	n/a	Updated PPMP 5/17/23; Awarded thru Abstract/Reso No. 2023-94					
1040413002			Various Brass Fittings for use at leak repair & rehabilitation of service lines	PLCD/PAM D	NP-SVP	5/23/23	5/29/23	n/a	n/a	6/1/23								Corporate Budget	984,924.00	984,924.00		910,000.00	910,000.00		n/a	n/a	n/a	n/a	n/a	n/a	Updated PPMP 1/31/23; Award thru Abstract/Reso No. 2023-95					
1040101001			Toner Cartridges for TK 1147 (3 pcs.) & TK 439 (3 pcs.) for HRD	HRD	Direct Contracting	5/23/23	5/29/23	n/a	n/a	6/1/23	n/a	n/a						Corporate Budget	48,600.00	48,600.00		45,555.00	45,555.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded thru Abstract/Reso No. 2023-96					
TOTAL ON-GOING PROCUREMENTS																		P	113,581,352.08																	



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						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	

Prepared by:


JENNIFER P. SISON
BAC Secretariat

Recommending Approval:

Bids and Awards Committee


ATTY. VINCENT F. FERNANDEZ
Chairperson


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Vice-Chairperson


SOFRONIO E. SANTOS
Member


ALVA MARIE C. CONTI
Member


ALEX A. ACOSTA
Member


EUGENE S. DOMINGO
Member

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Reynaldo
Raygon
2023.07.06 09:
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REYNALDO R. CABILIN
Acting General Manager
AD REFERENDUM BOD RESO NO. 022
Series of 2023

Approved:


ATTY. JOHN PAUL S. PAGTEILAN
Vice-Chairperson


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