

1040499002				Tires w/ Inner Tubes and Flaps	PAMD	No	NP-SVP	n/a	05/24/24	n/a	n/a	05/28/24	n/a	n/a	05/28/24	06/28/24	07/08/24	07/08/24	07/15/24	08/07/24	Corporate Budget	984,000.00	984,000.00	695,278.60	695,278.60	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Reso/Abstract No. 2024-075 Recommend for Award; w/ RR 24-08009
1040413003				Various Hardware Materiald for Proposed 200mmØ PVC Pipeline from Old Reservoir Distribution Line to the Existing Luyahan Booster Station to Improve the Water Service at Lunzuran by maximizing old reservoir's production	MERD	No	NP-SVP	n/a	08/12/24	n/a	n/a	08/15/24	n/a	n/a	08/19/24	09/11/24	09/30/24	09/30/24	10/04/24	10/30/24	Corporate Budget	27,012.23	27,012.23	22,900.00	22,900.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Reso/Abstract No. 2024-134 Recommend for Award; w/ RR 24-10034
1040413003				Various Paint Materials for Proposed 200mmØ PVC Pipeline from Old Reservoir Distribution Line to the Existing Luyahan Booster Station to Improve the Water Service at Lunzuran by maximizing old reservoir's production	MERD	No	NP-SVP	n/a	07/05/24	n/a	n/a	07/09/24	n/a	n/a	07/09/24	07/25/24	08/07/24	08/07/24	08/13/24	08/30/24	Corporate Budget	11,613.17	11,613.17	11,138.85	11,138.85	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Reso/Abstract No. 2024-109 Recommend for Award; w/ RR 24-08047
10404010				Mouse optical and external hard drive for various department	Property Section	No	NP-SVP		05/24/24	n/a	n/a	05/28/24	n/a	n/a	05/28/24	06/06/24	06/13/24	06/13/24	06/18/24	06/18/24	Corporate Budget	11,447.00	11,447.00	10,020.00	10,020.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Reso/Abstract No. 2024-072 Recommend for Award; w/ RR 24-06024
1040101001				Computer continuous form, data file box, data folder, toilet tissue paper for various department	Property Section	No	NP-SVP		05/24/24	n/a	n/a	05/28/24	n/a	n/a	05/28/24	06/06/24	06/13/24	06/13/24	6/18/24; 7/9/24	6/18/24; 7/18/24	Corporate Budget	68,357.41	68,357.41	63,775.00	63,775.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Reso/Abstract No. 2024-071 Recommend for Award; w/ RR 24-06020 24-07019
1040101001				Paper Multi-purpose A4 and Legal size for various dept.	Property Section	No	NP-SVP		05/24/24	n/a	n/a	05/28/24	n/a	n/a	05/28/24	06/06/24	06/13/24	06/13/24	06/18/24	06/18/24	Corporate Budget	81,350.43	81,350.43	74,484.00	74,484.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Reso/Abstract No. 2024-074 Recommend for Award; w/ RR 24-06018
1040101001				Glue, Clip Backfold and correction tape for various department	Property Section	No	NP-SVP		05/24/24	n/a	n/a	05/28/24	n/a	n/a	05/28/24	06/06/24	06/13/24	06/13/24	06/18/24	06/18/24	Corporate Budget	6,572.02	6,572.02	6,239.15	6,239.15	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Reso/Abstract No. 2024-073 Recommend for Award; w/ RR 24-06019
1040499002				Fuse cut with Lightning Arrester for repair and maintenance of pumping equipment for Ayala PW Float Valve for proposed 200MM Ø PVC Pipeline from Old Reservoir Distribution Line to the existing Luyahan Booster Station to improve the water service at Lunzuran by maximing old reservoir production	EMD/PD	No	NP-SVP	06/04/24	06/10/24	n/a	n/a	06/13/24	n/a	n/a	06/13/24	06/27/24	07/08/24	07/08/24	07/18/24	09/04/24	Corporate Budget	26,880.00	26,880.00	25,860.00	25,860.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Reso/Abstract No. 2024-091 Recommend for Award; w/ RR 24-09011
106990209200				Engine Oil, Gear Oil, ATF, Coolant, Oil, Flushing Oil, WD40 and food grade rease for consolidated oils and lubricants for ZCWD Transpo & Construction equipment	MERD	No	NP-SVP	06/07/24	n/a	n/a	06/11/24	n/a	n/a	06/25/24	07/12/24	07/25/24	07/25/24	09/09/24	11/05/24	Corporate Budget	108,708.00	108,708.00	73,300.00	73,300.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Reso/Abstract No. 2024-089 Recommend for Award; w/ RR 24-11004	
10404080				Meals for the newly elected barangay officials	TOEMD	No	NP-SVP	n/a	06/07/24	n/a	n/a	06/11/24	n/a	n/a	06/11/24	06/27/24	07/12/24	07/12/24	7/22/24; 8/21/24	08/30/24	Corporate Budget	632,197.14	632,197.14	597,403.00	597,403.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Reso/Abstract No. 2024-088 Recommend for Award; w/ RR 24-08041 & 24-08041A
50299010				Drilling Rig Consumables	OGM	No	NP-SVP	n/a	05/21/24	n/a	n/a	05/24/24	n/a	n/a	05/24/24	05/24/24	05/27/24	05/27/24	05/28/24	06/27/24	Corporate Budget	64,500.00	64,500.00	64,500.00	64,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Reso/Abstract No. 2024-070 Recommend for Award' w/ RR 06036
1040413002				Printer Color Ribbon and Printer Cleaninf Kit for printing and cleaning of MC210 ID Printer	ECD	No	NP-SVP	06/11/24	06/21/24	n/a	n/a	06/25/24	n/a	n/a	06/25/24	07/13/24	07/04/24	07/04/24	08/16/24	09/05/24	Corporate Budget	424,940.00	424,940.00	410,000.00	410,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Reso/Abstract No. 2024-100 Recommend for Award; w/ RR 24-09012
10401001001				Various of Brass Fittings for Repair and Rehabilitation of Service Lines	MPRD	No	NP-SVP	06/20/24	06/24/24	n/a	n/a	06/27/24	n/a	n/a	06/27/24	07/04/24	07/25/24	07/25/24	08/06/24	08/19/24	Corporate Budget	44,850.00	44,850.00	44,850.00	44,850.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Reso/Abstract No. 2024-096 Recommend for Award; w/ RR 24-08027
				Sign Pens (black, blue & red) for use of various Dept.	PAMD	No	Competitive Bidding	04/30/24	04/23/24	04/30/24	n/a	05/14/24	05/20/24	05/31/24	06/04/24	06/20/24	07/25/24	07/25/24	8/8/24; 8/5/24	8/20/24; 8/19/24	Corporate Budget	5,558,190.00	5,558,190.00	3,583,944.00	3,583,944.00	COA, ZCCCFI, PISM	4/23/2024	n/a	4/23/2024	4/23/2024	4/23/2024	BAC Resolution No. 2024-037 Recommending Award; w/ RR		
				Brass Materials for use at leak repair and Rehabilitation	Property Section	No	Shopping B	05/21/24	07/19/24	n/a	n/a	07/23/24	n/a	n/a	07/25/24	07/26/24	08/16/24	08/16/24	08/19/24	08/27/19	Corporate Budget	17,298.00	17,298.00	13,405.00	13,405.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Resolution No. 2024-031 Change Mode of Procurement; BAC Res/Abstract No. 2024-0116 Recommend for Award; w/ RR 24-0803
				Thermal roll for handheld printer for printing of water bill	PAMD	No	NP-Emergency Cases under Section 53.2	03/20/24	n/a	n/a	n/a	04/04/24	n/a	n/a	04/04/24	04/24/24	05/24/24	05/24/24	5/27/24; 7/18/24	5/27/24; 7/18/24	Corporate Budget	4,440,130.00	4,440,130.00	2,595,405.00	2,595,405.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Resolution No. 2024-009 Justifying procurement under NP-Emergency Cases; BAC Reso No. 2024-017 Recommending Award; w/ RR 24-05030, 24-07018
104010104				P.E. Tubing for use in new tapping and to be carried in stock 2024	CSD	No	NP-SVP	06/25/24	07/05/24	n/a	n/a	07/09/24	n/a	n/a	07/09/24	07/17/24	08/06/24	08/06/24	08/16/24	08/30/24	Corporate Budget	432,900.00	432,900.00	333,000.00	333,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Resolution/Abstract No. 2024-110 Recommending for Award; w/ RR 24-08046
1040413003				D.I. Saddle Clamp for use in new tapping materials and to be carried in stock	Property Section	No	NP-SVP	07/09/24	07/19/24	n/a	n/a	07/23/24	n/a	n/a	07/25/24	07/26/24	08/16/24	08/16/24	10/19/24	10/29/24	Corporate Budget	481,800.00	481,800.00	473,100.00	473,100.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	B.R. No. 70 s. 2024; BAC Res/Abstract No. 2024-119 Recommend for Award; w/ RR24-10032
1040413002				Ordinary Bolt, Nuts and Washers for use in new tapping materials and to be carried in stock 2024	Property Section	No	NP-SVP	07/09/24	07/15/24	n/a	n/a	07/18/24	n/a	n/a	07/23/24	07/26/24	08/16/24	08/16/24	09/03/24	09/10/24	Corporate Budget	5,619.00	5,619.00	4,950.00	4,950.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Reso/Abstract No. 2024-113 Recommend for Award; w/ RR 24-09014
1040413002				C.I. Body Gate Valve 50mm FF for use in new tapping materials and to be carried in stock 2024	Property Section	No	NP-SVP	07/09/24	07/15/24	n/a	n/a	07/18/24	n/a	n/a	07/23/24	07/26/24	08/16/24	08/16/24	09/03/24	09/10/24	Corporate Budget	17,600.00	17,600.00	14,000.00	14,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	B.R. No. 70 s. 2024; BAC Reso/Abstract No. 2024-114 Recommend for Award; w/ RR 24-09015
1040413002				G.I. Elbow 12m x 90 deg (heavy gauge) for use in new tapping materias and to be carried in stock 2024	Property Section	No	NP-SVP	07/09/24	07/15/24	n/a	n/a	07/18/24	n/a	n/a	07/23/24	07/26/24	08/16/24	08/16/24	09/03/24	09/10/24	Corporate Budget	43,714.00	43,714.00	36,200.00	36,200.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	B.R. No. 70 s. 2024; BAC Reso/Abstract No. 2024-112 Recommend for Award; w/ RR 24-09016
1040413002				IP Camera Kit 8CH Network Camera Package Supply of Labor and Materials for CCTV for Putik, Gov. Ramos & KCC Collection Centers	Property Section	No	NP-SVP	07/09/24	07/19/24	n/a	n/a	07/23/24	n/a	n/a	07/25/24	07/29/24	08/16/24	08/16/24	11/07/24	11/11/24	Corporate Budget	277,800.00	277,800.00	197,515.80	197,515.80	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	B.R. No. 70 s. 2024; BAC Resolution/Abstract No. 2024-15 Recommending for Award; w/ RR 24-11017
10605030					BGMD	No	NP-SVP	07/11/24	09/06/24	n/a	n/a	09/10/24	09/24/24	n/a	09/24/24	10/09/24	10/17/24	10/17/24	11/06/24	11/20/24	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	n/a	BAC Reso/Abstract No. 2024-148 Recommend for Award; w/ RR 24-11034

502132007			High Back Office Swivel Chair with arm rest and head rest (heavy duty)	MPRD	No	NP-SVP	07/11/24	07/19/24	n/a	n/a	07/23/24	n/a	n/a	08/29/24	09/27/24	09/11/24	09/11/24	09/12/24	10/01/24	Corporate Budget	25,000.00	25,000.00		21,250.00	21,250.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Reso/Abstract No. 2024-139 Recommend for Award; w/ RR 24-10001	
10404300			Stainless Bolt with nut and washer for use at maintenance of Sewer System	Sewer Div/PAMD	No	NP-SVP	06/11/24	06/28/24	n/a	n/a	07/02/24	n/a	n/a	07/02/24	07/09/24	07/30/24	07/30/24	08/06/24	08/16/24	Corporate Budget	95,340.00	95,340.00		94,640.00	94,640.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Reso/Abstract No. 2024-105 Recommend for Award; w/ RR 24-08024	
1040101001			Office Supplies for various Dept./Division and to be carried in stock	Property Section	No	Shopping B	06/27/24	07/15/24	n/a	n/a	07/18/24	n/a	n/a	07/23/24	08/08/24	08/22/24	08/22/24	08/30/24	09/02/24	Corporate Budget	60,075.84	60,075.84		55,099.50	55,099.50	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Reso/Abstract No. 2024-111 Recommend for Award; w/ RR 24-09001	
5020321003		3 units	Printing Calculator for Collection Section	BCMD/AFMD	No	Shopping B	07/23/24	08/02/24	n/a	n/a	08/06/24	n/a	n/a	08/13/24	08/20/24	09/09/24	09/09/24	10/24/24	10/23 & 11/05/24	Corporate Budget	16,500.00	16,500.00		9,486.00	9,486.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Reso No. 2024-053 Recommending Change of Procurement Mode; BAC Reso/Abstract No. 2024-129 Recommend for Award; w/ RR	
10405030		5 set	Thermal Printer with spare battery pack for additional and replacement of defective portable printers for Meter Reading Section	CSD	No	Shopping B	07/23/24	08/02/24	n/a	n/a	08/06/24	08/16/24	08/16/24	08/20/24	09/27/24	10/04/24	10/04/24	10/23/24	11/05/24	Corporate Budget	170,000.00	170,000.00		169,500.00	169,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Reso No. 2024-053 Recommending Change of Procurement Mode; BAC Reso/Abstract No. 2024-12724-0135; w/ RR 24-11003	
1040499002		2 unit	Tubeless Tire to replace the defective/worn out tires of L-300 with Plate No. SJF 954 assigned at Customer Accounts Division	CSD	No	NP-SVP	07/23/24	09/02/24	n/a	n/a	09/05/24	n/a	n/a	09/10/24	10/04/24	10/15/24	10/15/24	11/05/24	11/05/24	Corporate Budget	8,400.00	8,400.00		8,000.00	8,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Reso No. 2024-054 Recommending Change of Procurement Mode; BAC Reso/Abstract No. 2024-144 Recommend for Award; w/ RR 24-11006	
1040413002			Various Construction/Hardware materials for renovation of Ayala Satellite Office	CSD	No	NP-SVP	08/01/24	08/07/24	n/a	n/a	08/13/24	n/a	n/a	08/13/24	08/29/24	09/03/24	09/03/24	09/12/24	09/18/24	Corporate Budget	24,876.00	24,876.00		18,940.00	18,940.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Reso/Abstract No. 2024-132 Recommend for Award; w/ RR 24-09033	
1040101001			Ink Cartridge EPSON for use of various Dept./Division and to be carried in stock	All Dept./Property Section	No	Shopping B	08/01/24	08/12/24	n/a	n/a	08/15/24	n/a	n/a	08/20/24	09/06/24	09/19/24	09/19/24	10/07/24	10/11/24	Corporate Budget	124,741.94	124,741.94		70,600.00	70,600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Reso No. 2024-056 Recommend Change Mode of Procurement; BAC Reso/Abstract No. 2024-136 for Various Ink;	
1040101001			Paper Multi-purpose Legal size, paper clip, stapler, marker & record book for various dept.	Property Section	No	NP-SVP	06/11/24	06/28/24	n/a	n/a	07/02/24	n/a	n/a	07/02/24	07/17/24	07/24/24	07/24/24	07/29/24	08/01/24	Corporate Budget	93,316.00	93,316.00		91,496.70	91,496.70	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Reso/Abstract No. 2024-103 Recommend for Award; w/ RR 24-08001	
10405030			Cellphone (Android) Screen Guard Sim Card for Meter Reading	CSD	No	Shopping B	08/06/24	08/16/24	n/a	n/a	08/22/24	08/28/24	08/28/24	08/29/24	09/02/24	09/19/24	09/19/24	09/19/24	09/30/24	Corporate Budget	212,000.00	212,000.00		199,350.00	199,350.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Reso No. 2024-060 Recommend for change mode of procurement; BAC Reso/Abstract No. 2024-138 Recommend for Award; w/ RR 24-09030	
5021399002			12 Volts Battery for maintenance of power production equipment (various production wells generator)	EMD/PD	NO	NP-SVP	08/20/24	09/02/24	n/a	n/a	09/05/04	09/10/24	n/a	09/17/24	10/04/24	10/15/24	10/15/24	10/23/24	10/25/24	Corporate Budget	78,000.00	78,000.00		51,695.00	51,695.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Resolution/Abstract No. 2024-145 Recommend for Award; w/ RR 24-10030	
5021304003			Supply & Installation of ZCWD WTP New Signage with lights for repair and maintenance of WTP Structures and Improvement	EMD/PD	No	NP-SVP	08/20/24	09/02/24	n/a	n/a	09/05/24	n/a	n/a	09/10/24	09/25/24	10/04/24	10/04/24	10/29/24	11/08/24	Corporate Budget	50,000.00	50,000.00		49,000.00	49,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Resolution/Abstract No. 2024-146 Recommend for Award; w/ RR 24-109	
502130500102			Kyocera FK 171 E and Kyocera Maintenance Kit MK 1147 for repair kocer machine no. 150-12514 stationed at TOEMD	TOEMD	No	Direct Contracting	08/15/24	n/a	n/a	n/a	08/29/24	n/a	n/a	09/03/24	09/09/24	09/19/24	09/19/24	09/25/24	10/14/24	Corporate Budget	21,000.00	21,000.00		20,765.00	20,765.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Reso No. 2024-062 Recommend Change Mode of procurement; BAC Reso/Abstract No. 2024-140; w/ RR 24-10017	
1040101001			Kyocera Mita FK, Kyocera base DP, Kyocera Mita Toner TK for the repair and maintenance of Kyocera Mita Photocopier at Purchasing Section	Property Section	No	Direct Contracting	08/20/24	n/a	n/a	n/a	08/29/24	n/a	n/a	09/03/24	09/09/24	09/01/24	09/19/24	09/25/24	10/14/24	Corporate Budget	27,620.00	27,620.00		26,850.00	26,850.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Reso/Abstract No. 2024-141 Recommend for Award; w/ RR 24-10016	
1060502001			Supply and Installation of 2HP Aircon Unit (Wall Mounted Split Type inverter) for Collection Section	BCMD/AFMD	No	NP-SVP	08/20/24	08/22/24	n/a	n/a	08/29/24	n/a	n/a	09/03/24	09/18/24	09/30/24	09/30/24	09/30/24	10/17/24	Corporate Budget	80,000.00	80,000.00	40,990.00	40,990.00		80,000.00	40,990.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Reso/Abstract No. 2024-143 Recommend for Award; w/ RR 24-10019
1040101001			Genuine Ink Cartridges HP 131 A, Black, Yellow and Magenta for Budget Section	BCMD/AFMD	No	Shopping B	08/20/24	09/09/24	n/a	n/a	09/12/24	09/17/24	n/a	09/17/24	09/26/24	10/07/24	10/07/24	10/08/24	10/17/24	Corporate Budget	31,000.00	31,000.00		28,579.00	28,579.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Reso No. 2024-067 Recommend for change mode of procurement; BAC Reso/Abstract No. 2024-150 Recommend for Award; w/ RR 24-10020	
502130500102			Kyocera Mita Multifunction Laser Base DP	Budget Section	No	Direct Contracting	09/05/24	n/a	n/a	n/a	09/12/24	n/a	n/a	09/17/24	09/25/24	10/07/24	10/07/24	10/10/24	11/26/24	Corporate Budget	7,132.00	7,132.00		7,132.00	7,132.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Reso/Abstract No. 2024-151 Recommend for Award; w/ RR 24-11045	
50203010			Kyocera Toner -TK479	Budget Section	No	Direct Contracting	09/05/24	n/a	n/a	n/a	09/12/24	n/a	n/a	09/17/24	09/25/24	10/07/24	10/07/24	10/10/24	11/13/24	Corporate Budget	19,400.00	19,400.00		19,400.00	19,400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Reso/Abstract No. 2024-152 Recommend for Award; w/ RR 24-11028	
5020201002			Meals for the training on Govt. Procurement Reform Act on October 15 to 17, 2024	HRD	No	NP-SVP	09/26/24	09/30/24	n/a	n/a	10/03/24	n/a	n/a	10/03/24	10/10/24	10/11/24	10/11/24	10/15-17/24	10/17/24	Corporate Budget	63,000.00	63,000.00		63,000.00	63,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Reso No. 2024-085 Recommend Change Mode of Procurement; BAC Reso/Abstract No. 2024-168- Recommend for Award; w/ RR 24-1010	
5020201001			Venue (Functional Hall) and Food Catering Services to provide a conducive venue and food catering services for the 4 days activity of the ZCWD on Sept. 23-26 and hotel accommodation with breakfast and airport transfer	CORPLAN	No	NP-SVP	09/05/24	09/09/24	n/a	n/a	09/12/24	n/a	n/a	09/12/24	09/18/24	09/20/24	09/20/24	09/26/24	10/09/24	Corporate Budget	241,800.00	241,800.00		234,232.00	234,232.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Reso/Abstract No. 2024-153 Recommend for Award; w/ RR 24-10013	
5020201001			Food Catering Services for ZCWD 2024 Pre-Participatory Organizational Assessment, Management Review and Strategic Planning Orientation	CORPLAN	No	NP-SVP	n/a	09/06/24	n/a	n/a	09/10/24	n/a	n/a	09/10/24	09/11/24	09/11/24	09/11/24	9-12-13-24	10/09/24	Corporate Budget	32,500.00	32,500.00		32,400.00	32,400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Reso/Abstract No. 2024-149 Recommend for Award; w/ RR 24-10012	
			Supply & Delivery of Ethyl Alcohol	GSD	No	NP-SVP	n/a	07/29/24	n/a	n/a	08/01/24	n/a	n/a	08/06/24	08/08/24	08/22/24	08/22/24	09/18/24	09/30/24	Corporate Budget	31,360.00	31,360.00		19,890.00	19,890.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Reso/Abstract No. 2024-122 Recommend for Award; w/ RR 24-09029	
			Supply & Delivery of Teflon Tape for use in new tapping and to be carried in stock	Property Section	No	NP-SVP	n/a	06/28/24	n/a	n/a	07/02/24	n/a	n/a	07/02/24	07/09/24	08/18/24	08/18/24	09/06/24	09/18/24	Corporate Budget	52,932.00	52,932.00	33,651.92	33,651.92		52,932.00	33,651.92	n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Reso/Abstract No. 2024-106 Recommend for Award; w/ RR 24-09034

TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES																				P		65,134,593.13												
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																				P		53,124,883.67												
TOTAL SAVINGS (TOTALLED ALLOTTED BUDGET-TOTAL CONTRACT PRICE)																				P		12,009,709.46												
PROCUREMENT ACTIVITIES FAILURE OF BID																																		
502130600104		6	pcs.	Injector Rebuild to include genuine parts and labor for Engine 6HK1 for the repair of Boom Truck SKU118 assigned at TSG	TOEMD	No	NP-SVP	01/23/24	02/02/24	n/a	n/a	02/06/24	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	114,000.00	114,000.00		-			n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid
10404120		6,000	pcs.	Aluminum Sulfate for use in water treatment	WQD/PD	No	Competitive Bidding	02/13/24	02/20/24	02/27/24	n/a	03/12/24	03/17/24	04/01/24	n/a	n/a	n/a	n/a	n/a	Corporate Budget	7,800,000.00	7,800,000.00		-			COA, ZCCCFI, PISM	2/20/2024	n/a	2/20/2024	2/20/2024	2/20/2024	BAC Resolution No. 2024-015 Recommending Award; w/ RR 24-08016, 24-09035, 24-11021	
5020321003				Weighing scale 100 KG for use at Property Section	Property Section	No	NP-SVP	02/15/24	02/19/24	n/a	n/a	02/22/24	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	8,500.00	8,500.00		-			n/a	n/a	n/a	n/a	n/a	n/a	Failure of Bid	
50212030				Security Services for Thirty-Three Security Guards for a period of one (1) year for Main Office, Motorpool, KCC Collection Center, WTP, Old Reservoir, Gov. Ramos and Putik Collection Center	BGMD	No	Competitive Bidding	02/20/24	05/16/24	05/23/24	n/a	06/04/24	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	8,428,860.00	8,428,860.00		-			COA, PISM, ZCCCFI	5/16/2024	n/a	5/16/2024	n/a	n/a	BAC Resolution to Cancel Procurement Activities No. 2024-034 dtd 05/30/24	
502999004				Mugs and Umbrella to be raffled to ZCWD Customers in connection with the 50th Anniversary of the ZCWD	HRD	No	NP-SVP	n/a	02/15/24	n/a	n/a	02/22/24	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	41,000.00	41,000.00		-			n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid	
10698020916				Mainline Replacement Program (LGU Funded) Phase II	ECD	Yes	NP-Two Failed Bidding		11/22/23	11/30/23	n/a	12/12/23	12/18/23	01/12/24	n/a	n/a	n/a	n/a	n/a	Approved Corporate Budget & 60-M Cash Receipt from LGU Funded Projects & Progress Billing with LGU	58,689,757.30	58,689,757.30		-			COA, ZCCCFI, LOS CONTRATISTA, NCAP & PICE					BAC Resolution No. 2024-002 Declaring 2nd Failure of Bid (Remarks: 1st Failure Year 2023)		
10699020918				Proposed Design, Build, Testing & Commissioning of 4000 cu.m. per day Sewage and Septage Treatment Plant	ECD	No	Competitive Bidding	02/22/24	09/11/24	09/19/24	n/a	10/01/24	n/a	n/a	n/a	n/a	n/a	n/a	n/a	New term 4 Loan & Existing Term 4 plus NSSMP Grant	189,979,660.29	189,979,660.29		-			COA, ZCCCFI, LOS CONTRATISTA, NCAP & PICE	9/12/2024	n/a	9/12/2024	9/12/2024	1st Failure of Bid		
10404120				Physical and Chemical Reagents for water analysis	WQD/PD	No	NP-SVP	02/27/24	03/04/24	n/a	n/a	03/07/24	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	23,500.00	23,500.00		-			n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid	
10404120				Physical and Chemical Reagents for water analysis	WQD/PD	No	2nd NP-SVP	02/27/24	04/30/24	n/a	n/a	05/02/24	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	23,500.00	23,500.00		-			n/a	n/a	n/a	n/a	n/a	n/a	Failure of Bid	
10404120				Physical and Chemical Reagents for water analysis	WQD/PD	No	2nd NP-SVP	02/27/24	05/03/24	n/a	n/a	05/07/24	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	23,500.00	23,500.00		-			n/a	n/a	n/a	n/a	n/a	n/a	Failure of Bid	
5020321003		2	unit	Printing Calculator	Cashiering /BCMD	No	NP-SVP	n/a	03/15/24	n/a	n/a	03/19/24	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	12,000.00	12,000.00		-			n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid	
1060599003				Multi-stage vertical pump, submersible motor and soft starter motor control for use as spare pumps/motors & controls for various production wells	WQD/PD	No	Competitive Bidding	03/21/24	04/11/24	04/18/24	n/a	04/30/24	05/07/24	05/27/24	06/07/24	n/a	n/a	n/a	n/a	Corporate Budget	2,064,105.00	2,064,105.00		-			COA, ZCCCFI, PISM	4/11/2024	n/a	4/11/2024	4/11/2024	4/11/2024	BAC Resolution No. 2024-039 Declaring a Failure of Bid	
1040413003				Paint Materials for construction of New Cahumban Water System	MERD	No	NP-SVP	04/02/24	04/15/24	n/a	n/a	04/23/24	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Approved Corporate Budget & 60-M Cash Receipt from LGU Funded Projects & Progress Billing with LGU	548,302.23	548,302.23		-			n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid	
1040413003				Hardware Materials for construction New Cahumban Water System	MERD	No	Competitive Bidding	04/02/24	04/23/24	04/30/24	n/a	05/14/24	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Approved Corporate Budget & 60-M Cash Receipt from LGU Funded Projects & Progress Billing with LGU	2,192,694.49	2,192,694.49		-			COA, ZCCCFI, PISM	4/23/2024	n/a	4/23/2024	4/23/2024	4/23/2024	BAC Resolution No. 2024-029 Declaring 1st Failure of Bid	
1040499002		2	unit	Soft Starter for maintenance of pumping plant equipment (Repair and modification of motor control for San Lorenzo PW & Tulungatung 1 PW)	EMD/PD	No	NP-SVP	04/30/24	05/10/24	n/a	n/a	05/14/24	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	134,000.00	134,000.00		-			n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid	
10405070				Cellphone (Android), Screen Guard, Sim Card and Thermal Printer for meter reading, tagging, mapping, JO documentation, reporting	Meter Reading Section	No	NP-SVP	04/30/24	05/17/24	n/a	n/a	05/21/24	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	382,000.00	382,000.00		-			n/a	n/a	n/a	n/a	n/a	n/a	BAC Reso No. 2024-025 Change Mode of Procurement; 1st Failure of Bid	
10405070				Cellphone (Android), Screen Guard, Sim Card and Thermal Printer for meter reading, tagging, mapping, JO documentation, reporting	Meter Reading Section	No	NP-SVP	n/a	06/28/24	n/a	n/a	07/02/24	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	382,000.00	382,000.00		-			n/a	n/a	n/a	n/a	n/a	n/a	BAC Reso No. 2024-025 Change Mode of Procurement; 2nd Failure of Bid	
10404120		250	pails	Powder Chlorine (Calcium Hypochlorite) 65%-70% at 45 kgs/pail	WQD/PD	No	1st Competitive Bidding	05/07/24	06/06/24	06/13/24	n/a	06/25/24	06/27/24	07/11/24	n/a	n/a	n/a	n/a	n/a	Corporate Budget	1,574,000.00	1,574,000.00		-			COA, ZCCCFI, PISM	6/6/2024	n/a	6/6/2024	6/6/2024	6/6/2024	1st Failure of Bid-All of the bids were post-disqualified	
1040413003				Aggregates for proposed 200mm PVC Pipeline from Old Reservoir Distributon Line to the existing Luyahan Booster Station to improve the water service at Lunzuran by maximizing old reservoir productions	MERD	No	NP-SVP	05/07/24	05/10/24	n/a	n/a	05/14/24	n/a	n/a	n/a	n/a	n/a	n/a	n/a	New Term 5 Loan NRW Projects (89M) w/ TL 3	183,439.65	183,439.65		-			n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid (sole bidder failed to comply with doc. Reqt's)	

1040413003			Stainless Steel Materials for proposed 200mm Ø PVC Pipeline from Old Reservoir Distribution Line to the Existing Luyahan BS to improve the water service at Lunzuran by maximizing older reservoir's production	MERD	No	Competitive Bidding	06/18/24	07/29/24	08/06/24	n/a	08/20/24	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	New Term 5 Loan-NRW Projects (89M) w/ TL 3	27,989.03	27,989.03	-			COA, PISM & ZCCCFI	7/30/2024	n/a	7/30/2024	n/a	n/a	n/a	BAC Reso No. 2024-068 Declaring 1st Failure of Bid; Cancellation of PR under TSG ECD Memo No. 2024-10-08 dtd 10/29/24
1040413003			G.I. Materials for proposed 200mm Ø PVC Pipeline from Old Reservoir Distribution Line to the Existing Luyahan BS to improve the water service at Lunzuran by maximizing older reservoir's production	MERD	No	Competitive Bidding	06/18/24	07/29/24	08/06/24	n/a	08/20/24	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	New Term 5 Loan-NRW Projects (89M) w/ TL 3	218,570.22	218,570.22	-			COA, ZCCCFI, PISM	7/30/2024	7/30/2024	7/30/2024	n/a	n/a	n/a	BAC Reso No. 2024-068 Declaring 1st Failure of Bid; Cancellation of PR under TSG ECD Memo No. 2024-10-08 dtd 10/29/24
1040413003			C.I. Materials for proposed 200mm Ø PVC Pipeline from Old Reservoir Distribution Line to the Existing Luyahan BS to improve the water service at Lunzuran by maximizing older reservoir's production	MERD	No	Competitive Bidding	06/18/24	07/29/24	08/06/24	n/a	08/20/24	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	New Term 5 Loan-NRW Projects (89M) w/ TL 3	171,891.23	171,891.23	-			COA, PISM, ZCCCFI	7/30/2024	n/a	7/30/2024	n/a	n/a	n/a	BAC Reso No. 2024-080 Declaring 1st Failure of Bid; Cancellation of PR under TSG ECD Memo No. 2024-10-08 dtd 10/29/24
1040413003			Bolts for Construction of New Cahumban Water System	MERD	No	Competitive Bidding	06/25/24	08/06/24	08/15/24	n/a	08/29/24	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Approved Corporate Budget & 60-M Cash Receipt from LGU Funded Projects & Progress Billing with LGU	102,256.30	102,256.30	-			COA, PISM, ZCCCFI	8/6/2024	n/a	8/6/2024	n/a	n/a	n/a	BAC Reso No. 2024-069 Declaring 1st Failure of Bid
1040413003			Bolts for Construction of New Cahumban Water System	MERD	No	NP-SVP	06/25/24	10/21/24	n/a	n/a	10/24/24	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Approved Corporate Budget & 60-M Cash Receipt from LGU Funded Projects & Progress Billing with LGU	102,256.30	102,256.30	-			n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failure of Bid
1040413003			Common Hardware Materials for Construction of New Cahumban Water Syste	MERD	No	Competitive Bidding	06/25/24	08/06/24	08/15/24	n/a	08/29/24	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Approved Corporate Budget & 60-M Cash Receipt from LGU Funded Projects & Progress Billing with LGU	914,261.69	914,261.69	-			COA, PISM, ZCCCFI	8/6/2024	n/a	8/6/2024	n/a	n/a	n/a	BAC Reso No. 2024-069 Declaring 1st Failure of Bid
1040413003			Common Hardware Materials for Construction of New Cahumban Water Syste	MERD	No	NP-SVP	n/a	10/21/24	n/a	n/a	10/24/24	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Approved Corporate Budget & 60-M Cash Receipt from LGU Funded Projects & Progress Billing with LGU	914,262.69	914,262.69	-			n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid
1040413003			Pressure Gauge for Construction of New Cahumban Water System	MERD	No	Competitive Bidding	06/25/24	08/06/24	08/15/24	n/a	08/29/24	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Approved Corporate Budget & 60-M Cash Receipt from LGU Funded Projects & Progress Billing with LGU	51,450.00	51,450.00	-			COA, PISM, ZCCCFI	8/6/2024	n/a	8/6/2024	n/a	n/a	n/a	BAC Reso No. 2024-069 Declaring 1st Failure of Bid
1040413003			Rubber Gasket for Construction of New Cahumban Water System	MERD	No	Competitive Bidding	06/25/24	08/06/24	08/15/24	n/a	08/29/24	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Approved Corporate Budget & 60-M Cash Receipt from LGU Funded Projects & Progress Billing with LGU	104,396.25	104,396.25	-			COA, PISM, ZCCCFI	8/6/2024	n/a	8/6/2024	n/a	n/a	n/a	BAC Reso No. 2024-069 Declaring 1st Failure of Bid
10605070			DRRMC Audio Conference System Set	MISD/OGM	No	NP-SVP	09/05/24	09/13/24	n/a	n/a	09/19/24	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	235,003.00	235,003.00	-			n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid
10605070			DRRMC Audio Conference System Set	MISD/OGM	No	NP-SVP	09/05/24	10/21/24	n/a	n/a	10/24/04	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	235,003.00	235,003.00	-			n/a	n/a	n/a	n/a	n/a	n/a	n/a	2nd Failure of Bid
10605070			DRRMC Audio Conference System Set	MISD/OGM	No	NP-SVP-2nd	09/05/24	12/06/24	n/a	n/a	12/10/24	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	235,003.00	235,003.00	-			n/a	n/a	n/a	n/a	n/a	n/a	n/a	3rd Failure of Bid
10405030			Standard Laptop Computer to be utilized by the Senior Industrial Nurse and Retainer Physician	PWD	No	Competitive Bidding	09/05/24	09/18/24	09/26/24	n/a	10/08/24	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	42,058.72	42,058.72	-			COA, PISM & ZCCCFI	9/18/2024	n/a	9/18/2024	n/a	n/a	n/a	BAC Resolution No. 2024-094 Failure of Bid; BAC Reso No. 2024-073 Recommend for change mode of procurement
10405020	1	unit	Air Conditioning unit to be installed at the ZCWD Clinic	PWD	No	NP-SVP-1st	10/10/24	10/31/24	n/a	n/a	11/05/24	n/a	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	1st Failure of Bid under SVP
10405020	1	unit	Air Conditioning unit to be installed at the ZCWD Clinic	PWD	No	Shopping B	09/17/24	09/30/24	n/a	n/a	10/03/24	n/a	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	1st Failure of Bid nder Shopping b
50207020			Soil testing and analysis (soil aggregates) for planning division use	ECD	No	n/a	09/17/24	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	9,130.14	9,130.14	-			n/a	n/a	n/a	n/a	n/a	n/a	n/a	For Petty Cash according the End-user (Forward to Budget Section 9/18/24)
502130301602			Industrial Type Circuit Breaker 200 ampere 220 volts for use at maintenance of East Sewer Pumping Station	Sewer Div/PAMD	No	NP-SVP	09/17/24	09/20/24	n/a	n/a	09/24/24	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	43,433.85	43,433.85	-			n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failure of Bid
5020201001			T-Shirt Design and printing for Strat Plan	CORPLAN	No	NP-SVP	n/a	09/13/24	n/a	n	09/19/24	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	19,050.00	19,050.00	-			n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failure of Bid
502999003			Supply & Delivery of Giveaways for ZCWD Employees and Job Order Wokers	HRD	No	1st NP-SVP	09/24/24	09/30/24	n/a	n/a	10/03/24	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	381,988.88	381,988.88	-			n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Reso No. 2024-083; 1st Failure of Bid

1040413003			Washed Sand & Gravel for Mainline Replacement Program (LGU Funded) Phase I	MERD	No	NP-SVP	03/26/24	04/05/24	n/a	n/a	04/11/24	n/a	n/a	04/11/24	04/23/24	05/14/24	05/14/24		60-M Cash Receipt from LGU Funded Projects & Progress Billing with LGU	753,199.50		753,199.50	708,000.00		708,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Abstract/Resolution No. 2024-051 Recommend for Award
5021199005		1 contract	Consulting Services for the Development of Quality Management System for ZCWD certifiable to ISO 9001:2015	CORPLAN	No	NP-SVP	04/11/24	05/03/24	n/a	n/a	05/07/24	05/08/24	05/28/24	06/04/24	06/14/24				Corporate Budget	750,000.00	750,000.00		530,000.00	530,000.00		n/a	n/a	n/a	n/a	n/a	n/a	BAC Res No. 2024-018 Change Mode of Procurement; BAC Resolution No. 2024-0 Recommend for Award; CANCELLED	
1040413002			G.I. Pipes and fittings for use in new tapping materials and to be carried in stock	Property Section	No	Competitive Bidding	04/16/24	05/03/24	05/09/24	n/a	05/23/24	05/28/24	06/06/24	06/11/24	07/09/24	07/30/24	07/30/24		Corporate Budget	1,975,052.00		1,975,052.00	895,344.88	895,344.88		COA, ZCCCFI, PISM	5/3/2024	n/a	5/3/2024	5/3/2024	5/3/2024	BAC Resolution No. 2024-041 Recommending Award	
1060899006			Flow and Pressure Data Logger for Planning and Division use (Data Gathering Activities)	ECD	No	NP-SVP	04/16/24	04/22/24	n/a	n/a	04/25/24	n/a	n/a	04/25/24	05/10/24	05/20/24	05/20/24		Corporate Budget	214,028.72		214,028.72	150,000.00	150,000.00		n/a	n/a	n/a	n/a	n/a	n/a	BAC Abstract/Resolution No. 2024-058 Recommend for Award	
10404120			Water Analysis for ZCWD Samples Radiological Test	WQD/PD	No		04/23/24												Corporate Budget	300,000.00	300,000.00												
10401001			Rubber gasket, sealing wire, lead seal and laminating film for use in the disconnection of water service connections	CSD	No	NP-SVP	04/30/24												Corporate Budget	26,875.00	26,875.00											BAC Reso No. 2024-024 Recommend Mode of Procurement	
10404120		250 pails	Powder Chlorine (Calcium Hypochlorite) 65%-70% at 45 kgs/ball	WQD/PD	No	2nd Competitive Bidding	05/07/24	09/11/24	09/17/24	n/a	10/03/24	10/07/24	10/22/24	10/24/24	11/21/24				Corporate Budget	1,574,000.00	1,574,000.00		1,537,500.00	1,537,500.00		COA, ZCCCFI, PISM	9/12/2024	n/a	9/12/2024	9/12/2024	9/12/2024	BAC Resolution No. 2024-101 Recommend for Award	
10699020923			Proposed Well Exploration, Testing and Development at Mercedes	ECD	Yes	Competitive Bidding-2nd	11/07/24	11/28/24	12/05/24	n/a	12/17/24	01/07/24							Corporate Budget	2,001,593.50		2,001,593.50					Los Contratasta dela Ciudad de Zbga., NCAP, PICE & ZCCCFI	11/29/2024	n/a	11/29/2024	11/29/2024	11/29/2024	On-going procurement
1040413002		5 kilos	Rubber Gasket for use in the disconnection of water service connections	CSD	No		05/28/24												Corporate Budget	675.00	675.00												
1040413002		10 box	Sealing wire for use in the disconnection of water service connections	CSD	No	NP-SVP	05/28/24	07/29/24	n/a	n/a	08/01/24	n/a	n/a	08/09/24	08/20/24				Corporate Budget	7,200.00	7,200.00		5,500.00	5,500.00		n/a	n/a	n/a	n/a	n/a	n/a	BAC Resolution/Abstract No. 2024-124 Recommend for Award	
5021199001		1 contract	Professional Services for Retainer Physician	HRD	No	NP-SVP-2nd	05/09/24	05/31/24	n/a	n/a	06/04/24	n/a	n/a	06/11/24	06/18/24	06/18/24			Corporate Budget	90,750.00	90,750.00		90,750.00	90,750.00		n/a	n/a	n/a	n/a	n/a	n/a	On-going contract ended Dec 31, 2024	
5021199001		1 contract	Professional Services for Retainer Physician	HRD	No	2nd NP-SVP	05/09/24	05/31/24	n/a	n/a	06/04/24	n/a	n/a	06/04/24	06/10/24				Corporate Budget	90,750.00	90,750.00		90,750.00	90,750.00		n/a	n/a	n/a	n/a	n/a	n/a	Decrease in ABC due to the revised contract duration (reflected in the MRF); Awarded thru BAC Reso/Abstract No. 2024-083	
10404990022			Submersible Cable for emergency use at Sa Lorenzo , Lupong, Malisiga & Brillantes Production Well	Production Dept.	No	NP-SVP	06/04/24	06/21/24	n/a	n/a	06/25/24	n/a	n/a	06/25/24	07/11/24	08/21/24	08/21/24		Corporate Budget	460,000.00	460,000.00		285,000.00	285,000.00		n/a	n/a	n/a	n/a	n/a	n/a	BAC Reso/Abstract No. 2024-097 Recommend for Award	
1040499002			Battery for consolidated attery intended for ZCWD Motor vehicles and equipemtn	TOEMD	No	NP-SVP	05/23/24	06/07/24	06/07/24		06/11/24	n/a	n/a	06/11/24					Corporate Budget	276,600.00	276,600.00		274,425.00	274,425.00		n/a	n/a	n/a	n/a	n/a	n/a	BAC Reso/Abstract No. 2024-087 Recommend for Award	
1040413003			Steel Ring Flange for Proposed 200mmØ PVC Pipeline from old reservoir distribution line to the existing Luyahan Booster Station to improve the water service at Lunzuran	MERD	No	NP-SVP-2nd	n/a	10/18/24	n/a	n/a	10/22/24	11/07/24	n/a	11/07/24	12/11/24				New Term 5 Loan-NRW Projects (89M) w/ TL 3	42,771.72	42,771.72		38,200.00	38,200.00		n/a	n/a	n/a	n/a	n/a	n/a	BAC Reso/Abstract No. 2024-185 Recommend for Award	
104013002			Cl Valve Box Cover, Check Valve, Sleeve type flexible coupling and basket strainer for use in new tapping materials for interconnection wors st plaza de zamboanga and for metro Stonrich	Property Section	No	NP-SVP		10/20/23	n/a	n/a	010/24/23	n/a	n/a	10/24/23	12/28/23				Corporate Budget	65,000.00		65,000.00	50,260.00	50,260.00		n/a	n/a	n/a	n/a	n/a	n/a	BAC Reso/Abstract No. 2024-199 Recommend for Award	
50299010		100 pcs.	Advertising, Promotional and Marketing Expenses Printing of the 50th Commemorative Coffee Table Book	OGM	NO	NP-SVP	06/11/24	09/06/24	n/a	n/a	09/10/24	n/a	n/a	09/12/24	09/24/24	10/21/24	10/21/24		Corporate Budget	400,000.00	400,000.00		250,000.00	250,000.00		n/a	n/a	n/a	n/a	n/a	n/a	BAC Reso/Abstract No. 2024-147 Recommend for Award	
104010100101		400 pcs.	Water Meter (13mm-15mm) Single Jet for use in new tapping and to be carried in stock.	Property Section	No	NP-SVP	06/20/24	06/28/24	n/a	n/a	07/02/24	n/a	n/a	07/02/24	07/17/24	07/25/24	07/25/24		Corporate Budget	800,000.00		800,000.00	500,000.00	500,000.00		n/a	n/a	n/a	n/a	n/a	n/a	BAC Reso/Abstract No. 2024-104 Recommend for Award; REJECTION REPORT	
			Washed Sand, Gravel, Item 201, Item 200 for restoration use	PAMD	No	NP-SVP	n/a	08/02/24	n/a	n/a	08/06/24	n/a	n/a	08/08/24	08/20/24	09/25/24	09/25/24		Corporate Budget	988,460.00	988,460.00		975,000.00	975,000.00		n/a	n/a	n/a	n/a	n/a	n/a	BAC Resolution No. 2024-131 Recommend for Award	
			Various G.I. Fittings and connections for use at leak repair & rehabilitation of service lines	PAMD/WDD	No	Competitive Bidding	04/11/24	04/23/24	04/30/24	n/a	05/14/24	05/20/24	5/31/24&6/17/24	06/27/24	08/02/24	09/24/24	09/24/24		Corporate Budget	4,021,307.00	4,021,307.00					COA, ZCCCFI, PISM	4/23/2024	n/a	4/23/2024	4/23/2024	4/23/2024		
			Submersible Pumps for Proposed 200mmØ PVC Pipeline fro Old Reservoir Distribution Lines to the existing Luyahan Booster Station to improve the water service at Lunzuran by maximizing Old Reservoir Production	MERD	No	Competitive Bidding	05/21/24	07/02/24	07/09/24	n/a	07/23/24	07/30/24	08/19/24	09/10/24					New Term 5 Loan-NRW Projects (89M) w/ TL 3	846,000.00		846,000.00	700,500.00	700,500.00		COA, ZCCCFI, PISM	7/3/2024	n/a	7/3/2024	7/3/2024	7/3/2024	BAC Resolution No. 2024-032 Change Mode of Procurement; BAC Resolution No. 2024-075 Recommend for Award	
			Forty-Five Security Guards for proection and security of Tumaga River and its tributaries	EWRD	No	Two Failed Bidding under Section 53.1	09/05/24	09/20/24	09/24/24	n/a	10/10/24	10/16/24	11/05/24	11/27/24					Corporate Budget	6,286,567.37	6,286,567.37		6,286,565.44	6,286,565.44		COA, ZCCCFI, PISM	9/19/2024	n/a	9/19/2024	9/19/2024	9/19/2024	BAC Resolution No. 2024-110 Recommend for Award	
			Proposed Laboratory Renovation at ZCWD Pasonanca Water Treatment Plant	ECD	Yes	NP-Two Failed Bidding Section 53.1		10/26/23	n/a	11/07/23	11/13/23	01/02/24	01/02/24	01/09/24	01/30/24				ICG & New term 5 Loan-NRW Projects (89M) with TL3	5,349,601.94		5,349,601.94	5,336,606.59	5,336,606.59								BAC Resolution No. 2024-001 Recommending Award	


			PVC Materials for Proposed 200mmØ PVC Pipeline from Old Reservoir to Luyahan Booster Station	ECD	No	2nd Competitive Bidding	n/a	09/18/24	09/26/24	n/a	10/08/24	10/10/24	11/04/24	11/04/24	12/04/24			New Term 5 Loan NRW Projects (89M) w/ TL 3	1,425,453.75	1,425,453.75	1,295,400.00	1,295,400.00	COA, ZCCCFI, PISM	9/18/2024	n/a	9/18/2024	9/18/2024	9/18/2024	BAC Resolution No. 2024-102-Recommend for Award		
1040413002			Various C.I. Fittings for use at leak repair & rehabilitation of services line	PAMD	No	Competitive Bidding	06/13/24	07/02/24	07/09/24	n/a	07/23/24	07/29/24	08/15/24	08/20/24	09/10/24	10/17/24	10/17/24	Corporate Budget	1,875,773.68	1,875,773.68	1,008,058.00	1,008,058.00	COA, ZCCCFI, PISM	7/3/2024	n/a	7/3/2024	7/3/2024	7/3/2024	BAC Resolution No. 2024-064-Recommend for Award		
1040413002			Various Brass Materials for use in new tappigna to be carried in stock	Property Section	No	Competitive Bidding	07/09/24	07/29/24	08/06/24	n/a	08/20/24	08/23/24	09/11/24	09/17/24	10/04/24	10/29/24	10/29/24	Corporate Budget	1,681,200.00	1,681,200.00	1,499,750.00	1,499,750.00	COA, ZCCCFI, PISM	7/30/2024	n/a	7/30/2024	7/30/2024	7/30/2024	B.R. No. 70 s. 2024; BAC Reso.No. 2024-079 Recommend for Award		
1040499002			Injection Pump Assy. & Injector (Surplus) to replace the injection pump and injector of VAN SKE 105	TOEMD	No	NP-SVP	07/09/24	07/19/24	n/a	n/a	07/23/24	n/a	n/a	07/29/24	08/05/24	08/22/24	08/22/24	Corporate Budget	71,000.00	71,000.00	68,200.00	68,200.00	n/a	n/a	n/a	n/a	n/a	n/a	BAC Reso/Abstract No. 2024-117-Recommend for Award; rejection report		
1040499002			Spare parts for Isuzu 4I81 Turbo for the repair of Isuzu Van SKE 105	TOEMD	No	NP-SVP	07/09/24	07/19/24	n/a	n/a	07/23/24	n/a	n/a	07/25/24	08/07/24	08/28/24	08/28/24	Corporate Budget	33,240.00	33,240.00	31,502.00	31,502.00	n/a	n/a	n/a	n/a	n/a	n/a	BAC Reso/Abstract No. 2024-118-Recommend for Award		
1040413002			Pressure Sustaining Valves , In-Line Strainers, Mechanical Flow Meter & Brass Ball Valve for PSV use to install at Dumalon Water System; In-Line Strainers use to install at PSV and Line Meter; Flow Meter use for sub-dmas; Brass ball valve use for data loggers of DMAs	PAMD	No	Competitive Bidding	07/11/24	08/06/24	08/15/24	n/a	08/29/24	09/04/24	09/18/24; 10/08/24	10/10/24	11/08/24	12/20/24			Corporate Budget	1,476,336.55	1,476,336.55	1,071,211.00	1,071,211.00	COA, PISM & ZCCCFI	8/6/2024	n/a	8/6/2024	8/6/2024	8/6/2024	BAC Resolution No. 2024-095-Recommend for Award	
1990299008			3 year subscription w/ equipment Sophos Firewall for cybersecurity compliance of NCP 2024-2029 & BIR CAS as promulgated by DICT	MISD/OGM	No	Competitive Bidding-2ND	07/11/24	10/31/24	11/07/24	n/a	11/19/24	11/22/24	12/02/24	12/03/24	12/26/24			Corporate Budget	1,320,000.00	1,320,000.00	1,300,000.00	1,300,000.00	COA, ZCCCFI, PISM	10/31/2024	n/a	10/31/2024	10/31/2024	10/31/2024	BAC Resolution No. 2024-112-Recommend for Award		
5020321003			Money Counter/Bill Counter for collection section's use -Main Office and Gov. Ramos Collection Center	BCMD/AFMD	No	NP-SVP	07/11/24	07/29/24	n/a	n/a	08/01/24	n/a	n/a	08/08/24	08/20/24			Corporate Budget	40,000.00	40,000.00	39,540.00	39,540.00	n/a	n/a	n/a	n/a	n/a	n/a	BAC Reso/Abstract No. 2024-123-Recommend for Award		
5021305013			3.6 Heavy Duty Prism Pole for Planning Division Use (for surveying) data gathering activities	ECD	No	2nd NP-SVP	07/11/24	09/23/24	n/a	n/a	09/26/24	n/a	n/a	10/08/24	10/25/24	12/21/24			Corporate Budget	6,500.00	6,500.00	6,100.00	6,100.00	n/a	n/a	n/a	n/a	n/a	n/a	BAC Reso No. 2024-071-Recommend Change Mode; BAC Reso/Abstract No. 2024-164-Recommend for Award	
1060311012			Real Time Correlator System for use in leak detection	NRWMD	No	Competitive Bidding	07/18/24	08/06/24	08/15/24	n/a	08/29/24	09/04/24	09/18/24	10/03/24	10/22/24	12/04/24	12/04/24			Corporate Budget	2,517,940.85	2,517,940.85	1,972,057.00	1,972,057.00	COA, ZCCCFI, PISM	8/6/2024	n/a	8/6/2024	8/6/2024	8/6/2024	BOD Reso No. 069 s. 2024 Budget Realignment; BAC Resolution No. 2024-088-Recommend for Award
1060311012			Supply, installation Testing & Commissioning of Ultrasonic Flowmeters for Transmissin Lines	NRWMD	No	Competitive Bidding	07/18/24	08/06/24	08/15/24	n/a	08/29/24	09/04/24	9/18/24; 10/08/24	10/10/24	11/11/24			Corporate Budget	5,000,000.00	5,000,000.00	4,981,132.00	4,981,132.00	COA, ZCCCFI, PISM	8/6/2024	n/a	8/6/2024	8/6/2024	8/6/2024	BAC Resolution No. 2024-096-Recommend for Award		
1040499002			Tires (consolidated tires for all ZCWD Motor Vehicles)	TOEMD	No	NP-SVP-2nd	n/a	12/06/24	n/a	n/a	12/10/24	12/16/24	n/a	12/17/24	12/27/24			Corporate Budget	765,267.30	765,267.30	763,802.00	763,802.00	n/a	n/a	n/a	n/a	n/a	n/a	BAC Reso/Abstract No. 2024-227-Recommend for Award		
50205030			PLDT Internet Upgrade for Internet upgrade of Ayala Internet Connection	MISD/OGM	No	Direct Contracting	07/18/24	n/a	n/a	n/a	07/25/24	n/a	n/a	07/29/24	08/05/24	09/09/24	09/09/24	Corporate Budget	25,800.00	25,800.00	25,800.00	25,800.00	n/a	n/a	n/a	n/a	n/a	n/a	BAC Reso/Abstract No. 2024-121-Recommend for Award		
502130600103			Upholstery Works and Materials for planning Division Use (Toyota Revo SFM-474)	ECD	No	NP-SVP	08/01/24											Corporate Budget	20,000.00	20,000.00											
5020321003			Solar Post Lamps for use at Pasonaca Motorpool Warehouse and Cabatngan Stock Area	Property Section	No	NP-SVP	07/23/24	08/02/24	n/a	n/a	08/06/24	n/a	n/a	09/24/24	08/09/24	11/05/24	11/05/24	Corporate Budget	28,000.00	28,000.00	26,000.00	26,000.00	n/a	n/a	n/a	n/a	n/a	n/a	BAC Reso/Abstract No. 2024-128 for Various Ink; CANCELLED		
50213040			Replacement of parts for one unit elevator Supply of Labor and Materials	BGMD	No	Direct Contracting	08/06/24	08/16/24	n/a	n/a	08/22/24	08/28/24	08/28/24	08/29/24	09/09/24			Corporate Budget	215,000.00	215,000.00	215,000.00	215,000.00	n/a	n/a	n/a	n/a	n/a	n/a	8/7/24 Return to requisitioner to provide documentary requirements to proceed to Direct Contracting; BAC Reso/Abstract No. 2024-137-Recommend for Award		
1040413003			Angle, Plain Rounds & Flat Bars for Construction of New Cahumban Water Systems	MERD	No	NP-SVP	08/20/24	09/23/24	n/a	n/a	09/26/24	n/a	n/a	10/08/24	11/04/24			Corporate Budget	68,858.76	68,858.76	62,305.40	62,305.40	n/a	n/a	n/a	n/a	n/a	n/a	BAC Reso.No. 2024-070-Recommend for Change of Mode; BAC Resolution/Abstract No. 2024-163-Recommend for Award		
1040413002			Cold Mix Asphalt for restoration use	RD/PAMD	NO	NP-SVP	08/20/24	09/13/24	n/a	n/a	09/19/24	n/a	n/a	10/03/24				Corporate Budget	284,800.00	284,800.00	254,100.00	254,100.00	n/a	n/a	n/a	n/a	n/a	n/a	BAC Reso No. 2024-066-Recommend for change mode; BAC Resolution/Abstract No. 2024-157-Recommend for Award		
10405030			Desktop Computer, laptop, multi-function ink printer and dot matrix printer for office use	MISD/OGM	No	NP-SVP	n/a	12/06/24	n/a	n/a	12/10/24	12/16/24	12/17/24	12/17/24	12/27/24			Corporate Budget	555,000.00	345,000.00	210,000.00	342,005.00	204,520.00	137,485.00	n/a	n/a	n/a	n/a	n/a	n/a	BAC Reso/Abstract No. 2024-223-Recommend for Award

1060599003			5Hp Submersible Pump/Motor & 60Hp Submersible pump/motor for installation of electro mechanical equipment @ Lunzuran & Gov. Camins PW	WPD/PD	No	NP- Emergency Cases	08/15/24	09/20/24	n/a	n/a	09/24/24	n/a	n/a	10/03/24	10/28/24	12/05/24	12/05/24			Corporate Budget	1,096,500.00	1,096,500.00	1,083,450.00	1,083,450.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Returned to End-user last 8/16/24 to provide a Declaration from a competent authority of a state of calamity; Returned to BAC SEC 9/12/24; BAC Resolution No. 2024-090 Recommend for Award	
1040413003			Common Hardware Materials for Construction of New Cahumban Water System	MERD	No	NP-SVP	n/a	11/14/24	n/a	n/a	11/19/24	n/a	n/a	11/26/24	12/04/24	12/23/24	12/23/24			Approved Corporate Budget & 60-M Cash Receipt from LGU Funded Projects & Progress Billing with LGU	914,262.69	914,262.69	910,804.50	910,804.50	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Reso/Abstract No. 2024-212 Recommend for Award	
1040413003			Pressure Gauge for Construction of New Cahumban Water System	MERD	No	NP-SVP	06/25/24	10/21/24	n/a	n/a	10/24/24	n/a	n/a	10/29/24	11/20/24	11/28/24	11/28/24			Approved Corporate Budget & 60-M Cash Receipt from LGU Funded Projects & Progress Billing with LGU	51,450.00	51,450.00	37,475.00	37,475.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Reso/Abstract No. 2024-189	
1040413003			Rubber Gasket for Construction of New Cahumban Water System	MERD	No	NP-SVP	n/a	10/21/24	n/a	n/a	10/24/24	10/28/24	n/a	10/29/24	11/20/24	11/28/24	11/28/24			Approved Corporate Budget & 60-M Cash Receipt from LGU Funded Projects & Progress Billing with LGU	104,396.25	104,396.25	79,540.00	79,540.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Reso/Abstract No. 2024-186	
1040413003			G.I. Steel and Stainless Steel Materials for construction of New Cahumban Water System	MERD	No	Competitive Bidding	n/a	08/06/24	08/15/24	n/a	08/29/24	09/04/24	09/18/24	09/24/24	10/09/24	11/06/24	11/06/24			Approved Corporate Budget & 60-M Cash Receipt from LGU Funded Projects & Progress Billing with LGU	723,439.17	723,439.17	652,420.00	652,420.00	COA, PISM, ZCCCFI	8/6/2024	n/a	8/6/2024	8/6/2024	8/6/2024	n/a	n/a	on going	
502130600104			Isuzu -Boom Truck- Scanner and servicing of Engine 24v	TOEMD	No	NP-SVP	09/05/24	09/13/24	n/a	n/a	09/19/24	n/a	n/a	10/03/24	10/22/24	10/24/24	11/12/24			Corporate Budget	75,000.00	75,000.00	75,000.00	75,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Reso/Abstract No. 2024-154 Recommend for Award	
10405030			Standard Laptop Computer to be utilized by the Senior Industrial Nurse and Retainer Physician	PWD	No	Small Value Procurement	n/a	10/25/24	n/a	n/a	10/29/24	11/07/24	n/a	11/12/24	12/04/24	12/11/24	12/11/24			Corporate Budget	42,058.72	42,058.72	38,040.00	38,040.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Reso/Abstract No. 24-0218 Recommend for Award	
10405030			1TB External Drive to be utilized by the Records Officer A in the electronic records keeping of ZCWD documents	PWD	No	Shopping B	09/05/24	09/23/24	n/a	n/a	09/26/24	n/a	n/a	10/01/24	10/09/24	10/15/24	10/15/24			Corporate Budget	3,739.01	3,739.01	3,500.00	3,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Reso No. 2024-073 Recommend for change mode of procurement; BAC Reso/Abstract No. 2024-165 Recommend for Award	
1060599007			Generator Welding Machine for use at leak repair & rehabilitation of main and transmission lines	RD/PAMD	No	NP-SVP	09/05/24	09/13/24	n/a	n/a	09/19/24	10/28/24	n/a	10/29/24	11/28/24	11/29/24	11/29/24			Corporate Budget	102,750.00	102,750.00	74,597.00	74,597.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Reso/Abstract No. 2024-155 Recommend for Award	
5029999003			Lease of Venue for the ZCWD Annual Christmas Party to be held on December 13, 2024	HRD	No	Lease of Venue 53.10	09/17/24	n/a	n/a	n/a	10/03/24	n/a	n/a	10/03/24	10/11/24	11/6/24	11/06/24	12/13/24			Corporate Budget	370,756.76	370,756.76	369,005.00	369,005.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Reso No. 2024-078 Recommend for Award; BAC Reso/Abstract No. 2024-170 Recommend for Award;
5029999003			Lechon for the ZCWD Annual Christmas Party to be held on December 13, 2024	HRD	No	NP-SVP	09/17/24	09/30/24	n/a	n/a	10/03/24	n/a	n/a	10/03/24	10/14/24	10/24/24	10/24/24	12/13/24			Corporate Budget	90,000.00	90,000.00	78,500.00	78,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC ResoNo. 2024-077 Recommend for Award; BAC Reso/Abstract No. 2024-166 Recommend for Award
5029999003			Professional Services for the ZCWD Annual Christmas Party to be held on December 13, 2024	HRD	No	2nd NP-SVP	n/a	10/11/24	n/a	n/a	10/15/24	n/a	n/a	10/15/24	11/18/24	12/05/24			Corporate Budget	43,000.00	43,000.00	43,000.00	43,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Reso/Abstract No. 2024-181 Recommend for Award		
10405020		1 unit	Air Conditioning unit to be installed at the ZCWD Clinic	PWD	No	NP-SVP-2nd	10/10/24	11/25/24	n/a	n/a	11/28/24	12/04/24	n/a	12/05/24	12/18/24					Corporate Budget	15,000.00	15,000.00	13,490.00	13,490.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Resolution No. 2024-098 Recommend Change Mode of Procurement; BAC Reso/Astract No. 2024-214 Recommend for Award	
1040101001		21 pcs.	Philippine National Flag	Property Section	No	Shopping B	09/17/24	09/30/24	n/a	n/a	10/08/24	10/24/24	n/a	10/24/24	11/05/24	11/14/24			Corporate Budget	5,563.95	5,563.95	4,725.00	4,725.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Reso No. 2024-076 Recommend for Award; BAC Reso/Abstract No. 2024-179 Recommend for Award		
1040413002			Various Brass fittings for repair and rehabilitation of service lines and meter stand assy	WDD/PAMD	No	Competitive Bidding	09/17/24	10/22/24	10/29/24	n/a	11/12/24	11/15/24	12/02/24	12/03/24					Corporate Budget	5,528,241.00	5,528,241.00	3,301,920.00	3,301,920.00	COA, PISM, ZCCCFI	10/23/2024	n/a	10/23/2024	10/23/2024	10/23/2024	n/a	n/a	BAC Resolution No. 2024-111- Recommend for Award		


50213030160			3KYA Air Cooled Gasoline Generator, Portable Battery Charger and Portable Submersible pump for use at maintenance of East and Sewer Pumping Station	RD/PAMD	No	NP-SVP	09/17/24	09/20/24	n/a	n/a	09/24/24	10/10/24	n/a	10/15/24	12/10/24	12/17/24		Corporate Budget	80,418.60	80,418.60		47,780.00	47,780.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Reso/Abstract No. 2024-217 Recommend for Award	
50213060003		1 lot	Engine Control Unit Toyota Revo 7k Engine for repair of 4 wheeled vehicle (Toyota Revo SFM 484)	PAMD	No	NP-SVP	09/17/24	09/20/24	n/a	n/a	09/24/24	09/28/24	n/a	10/03/24	11/06/24	11/15/24		Corporate Budget	29,954.37	29,954.37		29,000.00	29,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Reso/Abstract No. 2024-159 Recommends for Award		
502999903			Supply & Delivery of Giveaways for ZCWD Employees and Job Order Workers	HRD	No	4th NP-SVP	09/24/24	11/18/24	n/a	n/a	11/21/24	n/a	n/a	11/26/24	11/27/24	11/29/24		Corporate Budget	443,617.00	443,617.00		432,263.00	432,263.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Reso/Abstract No. 2024-213 Recommend for Award		
1040413002			Supply of various hardware materials for PAMD rehabilitation works	RD/PAMD	No	NP-SVP-2nd	09/24/24	12/19/24	n/a	n/a	12/23/24	n/a	n/a	12/23/24	01/23/25			Corporate Budget	623,318.60	623,318.60		616,748.00	616,748.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Reso/Abstract No. 2024-230- Recommend for Award		
1040413002			Suppl of Various G.I. Fittings for Maintenance of Services (Water meter maintenance program) for repair and rehabilitation of service lines and meter stand asy.	WDD/PAMD	No	Competitive Bidding	09/26/24	10/22/24	10/29/24	n/a	10/29/24	11/15/24	12/02/24	12/17/24				Corporate Budget	3,743,478.00	3,743,478.00		3,688,790.00	3,688,790.00	COA, PISM & ZCCCFI	10/23/2024	n/a	10/23/2024	10/23/2024	10/23/2024	BAC Resolution No. 2024-115 Recommend for Award;			
5020321003			Printer to be used in the printing of daily time records, profflists, application for leave of absence and other office	PWD/HRD	No	Shopping B	09/26/24	10/18/24	n/a	n/a	10/22/24	n/a	n/a	10/22/24	11/05/24	11/14/24		Corporate Budget	7,300.00	7,300.00		6,020.00	6,020.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Reso No. 2024-086 Recommended Change of Mode; BAC Reso/Abstract No. 2024-184- Recommend for Award		
5020321003			Supply of the following items: Portable Inverter Arc Welding Machine 300 amperes and portable battery charger for maintenance and fabrication works of WTP & PW	EMD/PD	No	NP-SVP	09/26/24	10/04/24	n/a	n/a	10/08/24	n/a	n/a	10/22/24	11/04/24	11/14/24		Corporate Budget	16,000.00	16,000.00		13,995.00	13,995.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Reso/Abstract No. 2024-174 Recommend for Award		
1040413002			Materials for Collapsible and Portable Temporary Facilities	ECD	No	NP-SVP	10/08/24	10/11/24	n/a	n/a	10/15/24	10/22/24	n/a	10/29/24	11/20/24	11/29/24		Corporate Budget	157,118.55		157,118.55	129,410.00		129,410.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Reso/Abstract No. 2024-182 Recommend for Award	
50292010			Snacks and Packed Meals for orientation with Zamboanga Civic Groups	CREAS	No	NP-SVP	n/a	10/08/24	n/a	n/a	10/10/24	n/a	n/a	10/10/24	10/18/24	10/24/24		Corporate Budget	11,600.00	11,600.00		11,000.00	11,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Reso/Abstract No. 2024-176 Recommend for Award		
5010203002			Bamboo Tumbler (token to be given to the speakers for the Procurement Seminar)	HRD	No		n/a											Corporate Budget	2,500.00	2,500.00		-									Returned to End-user for possible Cash Advance or PCF		
50299010			Snacks and packed lunch for Water sanitation and hygiene program	CREAS	No	NP-SVP	n/a	10/08/24	n/a	n/a	10/10/24	n/a	n/a	10/10/24	10/14/24	10/15/24	10/15/24		Corporate Budget	39,500.00	39,500.00		37,500.00	37,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Reso/Abstract No. 2024-175 Recommend for Award	
10605110			Portable Turbidimeter for laboratory use	Water Quality Div	No	NP-SVP	n/a	10/11/24	n/a	n/a	10/15/24	11/07/04	n/a	11/07/24	12/09/24			Corporate Budget	190,000.00		190,000.00	107,300.00		107,300.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Reso/Abstract No. 2024-180 Recommend for Award	
5029999004			Venue and with catering services for the unveiling of the 50th Anniversary Marker, the new ZCWD logo and launching of the 50th Anniversary Coffee Table Book	CORPLAN	No	NP-SVP	n/a	10/18/24	n/a	n/a	10/22/24	n/a	n/a	10/24/24	10/28/24	10/28/24	10/28/24	10/29/24		Corporate Budget	100,000.00	100,000.00		95,000.00	95,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Reso/Abstract No. 2024-183 Recommend for Award
50299010			Meals for ZCWD CSR Program - Partnership with DOH IX	CREAS	No	NP-SVP	10/22/24	10/25/24	n/a	n/a	10/29/24	n/a	n/a	10/29/24	11/15/24	12/26/24		Corporate Budget	15,000.00	15,000.00		14,500.00	14,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Reso/Abstract No. 2024-197 Recommend for Award	
10405020			Airconditioning unit for use at Collection Section	Cashiering /BCMD	No	NP-SVP	10/22/24	10/31/24	n/a	n/a	11/05/24	n/a	n/a	11/05/24	11/15/24	11/26/24	11/26/24		Corporate Budget	27,000.00	27,000.00		26,550.00	26,550.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Reso/Abstract No. 2024-0199 Recommend for Award	
104044010			Marker Permanent (black, blue & red)	All Dept./Property Section	No	Shopping B	10/22/24	11/19/24	n/a	n/a	11/19/24	n/a	n/a	11/19/24	12/06/24	12/10/24	12/10/24		Corporate Budget	3,420.00	3,420.00		3,192.00	3,192.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Reso No. 2024-100 Change Mode of Procurement; BAC Reso/Abstract No. 2024-208 Recommend for Award	
104010100101		3,000 units	Water meter (15mm)- single jet for replacement of aging water meters	WMMD/PMMD	Yes	Competitive Bidding	10/22/24	11/12/24	11/19/24	n/a	12/03/24	12/09/24	12/19/24					Corporate Budget	5,550,000.00		5,550,000.00	-			COA, ZCCCFI, PISM	11/13/2024	n/a	11/13/2024	11/13/2024	11/13/2024	On-going procurement		
10404120		1 lot	Acetylene & Oxygen for M-Transmission and Distribution Mains (Emergency Repair)	MERD	No	NP-SVP	10/22/24	10/25/24	n/a	n/a	10/29/24	n/a	n/a	11/12/29	12/02/24	12/09/24	12/09/24		Corporate Budget	33,000.00	33,000.00		29,900.00		29,900.00	n/a	n/a	n/a	n/a	n/a	n/a	BAC Reso/Abstract No. 2024-194 Recommend for Award	
10404990		25 meters	#8 Submersible XLPE Flat Cable, PVC insulated for Planning Division Use/Well Exploration and Ground Source Development Purposes	ECD	No	NP-SVP	10/22/24	10/21/24	n/a	n/a	10/24/24	n/a	n/a	10/29/24	11/12/24	12/20/24	12/20/24		Corporate Budget	20,000.00	20,000.00		18,300.00	18,300.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Reso/Abstract No. 2024-19 Recommend for Award	
10605080		1 unit	Crawler Type Drilling Rig for Planning Division use/Well Exploration and Ground Water Source Development Purposes	ECD	Yes	Competitive Bidding	10/10/24	11/12/24	11/19/24	n/a	12/03/24	12/16/24	01/07/25						Corporate Budget	12,000,000.00		12,000,000.00	-			COA, ZCCCFI, PISM	11/13/2024	n/a	11/13/2024	11/13/2024	11/13/2024	On-going procurement	
5029999004		3 pcs.	Lechon for the ZCWD WTP Anniversary on October 29, 2024	HRD	No	NP-SVP	n/a	10/21/24	n/a	n/a	10/24/24	n/a	n/a	10/24/24				Corporate Budget	24,000.00	24,000.00		23,550.00	23,550.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Reso/Abstract No. 2024-191 Recommend for Award		
502999904		100 pax	Meals for the ZCWD WTP Anniversary on October 29, 2024	HRD	No	NP-SVP	n/a	10/21/24	n/a	n/a	10/24/24	n/a	n/a	10/24/24	10/25/24	10/25/24		Corporate Budget	26,000.00	26,000.00		23,500.00	23,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Reso/Abstract No. 2024-192 Recommend for Award		
50203220		1 unit	Executive High Back Leather Chair to be used by the General Manager	BGMD	No	NP-SVP	10/29/24	11/14/24	n/a	n/a	11/19/24	n/a	n/a	11/19/24	12/05/24	12/10/24		Corporate Budget	5,000.00	5,000.00		4,095.00	4,095.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Reso/Abstract No. 2024-209 Recommend for Award		
50203010			Mimeographing services paper, mimeo, groundwood, legal for printing of installation and dismounting receipts used in replacement and reconnection of water meters and meter servicing receipts used in onsite testing of water meters	WMMD/PMMD	No	NP-SVP	10/23/24	11/14/24	n/a	n/a	11/19/24	n/a	n/a	11/19/24	12/05/24	12/10/24	12/10/24		Corporate Budget	23,955.80	23,955.80		22,825.00	22,825.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Reso/Abstract No. 2024-207 Recommend for Award	
10404130			Supply of corrugated sheet and latex paint for use at various production well	WPD/PD	No	NP-SVP	10/09/24	11/14/24	n/a	n/a	11/19/24	11/20/24	n/a	11/26/24	12/06/24	12/10/24		Corporate Budget	66,300.00	66,300.00		53,720.00	53,720.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Reso/Abstract No. 2024-210 Recommend for Award	
1060502001			ZHP Inverter wall mounted split type air conditioner with installation to be used at RTC operations group	NRWMD	No	NP-SVP	10/10/24	10/31/24	n/a	n/a	11/05/24	n/a	n/a	11/05/24	11/14/24	12/02/24		Corporate Budget	50,000.00		50,000.00	42,500.00		42,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Reso/Abstract No. 2024-201 Recommend for Award	


502304007		Electrical Materials for for Cabonegro BMS	EWRD	No	Shopping B	11/08/24	11/14/24	n/a	n/a	11/19/24	12/03/24	n/a	12/03/24	12/17/24		Corporate Budget	30,495.00	30,495.00		28,971.70	28,971.70		n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Reso/Abstract No. 2024-211 Recommend for Award	
5021305006		Materials, Fabrication, Installation, Testing, Propagation Test and Commissioning for the Upgrading of Repeater Tower to UHF Link	EWRD	No	NP-SVP	11/08/24	11/25/24	n/a	n/a	11/28/24	11/29/24	n/a	12/05/24	12/17/24		Corporate Budget	150,000.00	150,000.00		148,750.00	148,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Resolution No. 2024-107 Resolulion Recommending change mOde of Procurement; BAC Reso/Abstract No. 2024-215 Recommend for Award	
1040499007		887 units Water Meter (13mm-15mm) single jet (Repeat Order - PO No. 14884)	WMMD/PMMD	No	Repeat Order	11/07/24	n/a	n/a	n/a	11/08/24	n/a	n/a	11/08/24	11/12/24	11/14/24		Corporate Budget	1,416,015.67		1,416,015.67	1,416,015.67									BAC Resolution No. 2024-106 Recommend for Award via Repeat Order	
		Small Form Factor Computer Set (Mini PC) for Office use	MISD/OGM	No	Competitive Bidding	n/a	09/18/24	09/26/24	n/a	10/08/24	10/10/24	10/31/24	11/04/24	11/20/24	12/10/24		Corporate Budget	915,000.00		915,000.00	828,400.00		828,400.00	COA, PISM & ZCCCFI	9/18/2024	n/a	9/18/2024	9/18/2024	9/18/2024	BAC Reso No. 2024-065 Recommend for Change Mode of Procurement; BAC Resolution No. 2024-103 Recommend for Award	
50202010		Lease of Venue for Capability-Building on ISO 9001:2015 Quality Management System Requirements and Documentation on Nov. 19-22, 2014	HRD/PWD	No	NP-SVP	10/29/24	11/08/24	n/a	n/a	11/12/24	n/a	n/a	11/12/24	11/13/24	11/14/24		Corporate Budget	104,000.00	104,000.00		96,000.00	96,000.00		n/a	n/a	n/a	n/a	n/a	n/a	BAC Reso/Abstract No. 2024-205 Recommend for Award	
		Proposed 300 Cu.m. Reinforced Concrete Ground Tanks at Baluno & Banderá-Dulain for Dumalon Water System	ECD	Yes	Competitive Bidding	09/24/24	11/01/24	12/06/24	n/a	12/18/24	01/07/25						Approved Corporate Budget; ICG; New Term 5 Loan-NRW Projects (89M) w/ TL3	16,532,044.52		16,532,044.52	-			COA, LOS CONTRATISTA DELA CIUDAD DE ZBGA., NCAP, PICE, ZCCCFI	11/29/2024	n/a	11/29/2024	11/29/2024	11/29/2024	On-going procurement	
50213060010300		Parts for Isuzu 4B1 Turbo for repair of airconditioning system of Isuzu VAN SKE 125	TOEMD	No	NP-SVP	n/a	12/06/24	n/a	n/a	12/10/24	12/16/24	n/a	12/17/24	12/27/24		Corporate Budget	20,350.00	20,350.00		18,830.00	18,830.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Reso/Abstract No. 2024-227 Recommend for Award	
50213060010300		Parts for Mitsubishi L300 for repair	TOEMD	No	NP-SVP	n/a	12/06/24	n/a	n/a	12/10/24	12/16/24	n/a	12/17/24			Corporate Budget	30,000.00	30,000.00		30,000.00	30,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Reso/Abstract No. 2024-226 Recommend for Award	
1040101001		Various Office Supplies for use by various Dept.	Property Section	No	Shopping B-2nd	10/08/24	11/29/24	n/a	n/a	12/03/24	12/05/24	n/a	12/05/24	12/18/24		Corporate Budget	114,696.42	114,696.42		111,749.55	111,749.55		n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Resolution No. 2024-091 Recommend for Change of Mode of Procurement; BAC Reso/Abstract No. 2024-17 Recommend for Award	
50203220		Canopy for use on all ZCWD occasion	BGMD	No	NP-SVP	n/a	12/13/24	n/a	n/a	12/19/24	n/a	n/a	12/19/24			Corporate Budget	52,950.00	52,950.00		36,500.00	36,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Reso/Abstract No. 2024-229- Recommend for Award	
502130600103		Spare Parts for Mitsubishi L300 for the immediate repair	TOEMD	No	NP-SVP	n/a	12/13/24	n/a	n/a	12/18/24	n/a	n/a	12/18/24			Corporate Budget	24,600.00	24,600.00		15,780.00	15,780.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Reso/Abstract No. 2024-228- Recommend for Award	
		Hardware Materials for Physical arrangement	ECD	No	NP-SVP	n/a	12/02/24	n/a	n/a	12/05/24	n/a	n/a	12/05/24	12/06/24		Corporate Budget	14,994.00	14,994.00		14,875.00	14,875.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Reso/Abstract No. 2024-221- Recommend for Award	
	10 units	Laptop Basic	OGM	No	NP-SVP	n/a	11/29/24	n/a	n/a	12/03/24	n/a	n/a	12/10/24	12/19/24		Corporate Budget	490,000.00		490,000.00	424,000.00		424,000.00		n/a	n/a	n/a	n/a	n/a	n/a	BAC Reso/Abstract No. 2024-218- Recommend for Award	
		Art Materials for physical arrangement	ECD	No	NP-SVP	n/a	11/29/24	n/a	n/a	12/03/24	n/a	n/a	12/03/24	12/09/24	12/11/24	12/11/24		Corporate Budget	16,189.99	16,189.99		16,156.00	16,156.00		n/a	n/a	n/a	n/a	n/a	n/a	BAC Reso/Abstract No. 2024-219 Recommend for Award
		Professional services for 360 video booth	HRD	No	NP-SVP	n/a	12/02/24	n/a	n/a	12/05/24	n/a	n/a	12/05/24	12/06/24		Corporate Budget	20,000.00	20,000.00		12,000.00	12,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Reso/Abstract No. 2024-220 Recommend for Award	


TOTAL ON-GOING PROCUREMENTS **P 172,039,906.77**


Prepared by: 
JENNIFER P. SISON
 BAC Secretariat

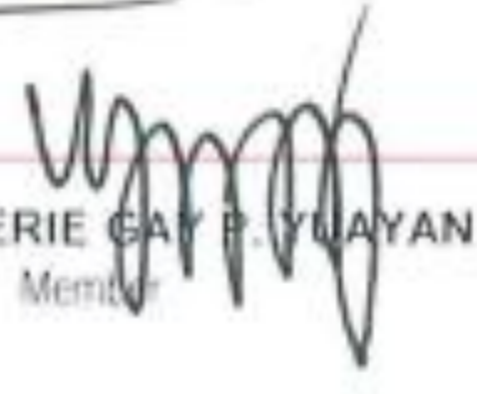
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