

## 2nd SEMESTER PROCUREMENT MONITORING REPORT As of December 31, 2024

Code (UACS/PAP) Item No. QTY  COMPLETED PROCUREMENT  5021399007  1060599003	R&M Power C Smooth Tire ( Supply & Delir 15 Hp Submer and 7.5Hp Mu Pump for inst mechnical equ Tulungatung 2 and spare pur Booster Static Water Analysi ID Card Printe	Operated Equipment - (Pneumatice Roller) ivery of Laptop ersible Pump/Motor fulti-stage Vertical tallation of electro- quipment @ Ayala 2 & 1 Production Well imp for Cabatangan	iiOi Liiu-U3Ei j	Is this an Early Procurement Activity?  No	Mode of Procurement  NP-SVP	Conference	Ads/Post of IB	Pre-bid Conf		ub/Open of Bids	Bid Evaluation	Post Qual Res	e of BAC solution ommend Award		tract ning	Notice to Proceed	Delivery/	Inspection &	Source of Funds	Total	MOOF	со	Total	MOOE	List of Invited Observers	S Pre-bid Con	Eligibility Check	Sub/Open o Bids	f Bid Evaluati	Deli Comp on Post Qual Acce	ivery/ pletion/ ptance (Explaining changes from the APP
5021399007  1060599003  50203130	R&M Power C Smooth Tire ( Supply & Delivent 15 Hp Submertion 15 Hp Muter 15 Hp	(Pneumatice Roller) ivery of Laptop ersible Pump/Motor fulti-stage Vertical tallation of electro- quipment @ Ayala 2 & 1 Production Well imp for Cabatangan	MERD	No No		01/04/24			I				7				Completion	Acceptance		Total	MOOE			iiioo2						appli	;able)
1060599003 50203130	Smooth Tire ( Supply & Deliv 15 Hp Submer and 7.5Hp Mu Pump for inst mechnical equ Tulungatung 2 and spare pur Booster Statio Water Analysi	(Pneumatice Roller) ivery of Laptop ersible Pump/Motor fulti-stage Vertical tallation of electro- quipment @ Ayala 2 & 1 Production Well imp for Cabatangan	MERD	No No		01/04/24																									
50203130	Supply & Delivation 15 Hp Submer and 7.5 Hp Mu Pump for inst mechnical equal Tulungatung 2 and spare pur Booster Station Water Analysis	ivery of Laptop ersible Pump/Motor lulti-stage Vertical tallation of electro- quipment @ Ayala 2 & 1 Production Well Imp for Cabatangan		No	NID-SI/D	01/04/24	01/08/24	n/a	n/a 0:	1/11/24	n/a	n/a 01/	/11/24 02/	27/24 03/1	9/24 (	03/19/24	04/19/24	04/25/24	Corporate Budget	224,000.00	224,000.00		223,520.00	223,520.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	w/ RR 24-04033
50203130	and 7.5Hp Mu Pump for inst mechnical equ Tulungatung 2 and spare pur Booster Statio Water Analysi	tallation of electro- quipment @ Ayala 2 & 1 Production Well Imp for Cabatangan			INT-DVF		01/22/24	n/a	n/a 0:	1/25/24	n/a	n/a 01/			4/24 (	02/24/24	03/01/24	03/18/24	Corporate Budget	50,000.00		50,000.00	49,490.00	·	49,490.00 n/a	n/a	n/a	n/a	n/a	n/a n/a	w/ RR 24-03014
50203130	Pump for inst mechnical equ Tulungatung 2 and spare pur Booster Statio Water Analysi	tallation of electro- quipment @ Ayala 2 & 1 Production Well Imp for Cabatangan																													
	Water Analysi ID Card Printe	l l	WPD/PD	No	NP-Emergency Cases under Section 53.2	01/16/24	n/a	n/a	n/a 0:	1/30/24	n/a	n/a 01/	/30/24 02/	20/24 03/1	.9/24	03/19/24	10/17/24	12/05/24	Corporate Budget	829,400.00		829,400.00	817,500.00		817,500.00 n/a	n/a	n/a	n/a	n/a	n/a n/a	BAC Abstract/Resolution No. 2024-0006 Recommend for Award; w/ RR 24-12007, 24- 11032
	ID Card Printe	ion																													With Inspection & Acceptance
		· ·	WQD/PD	No	Agency to Agency	01/23/24	n/a	n/a	n/a 0:	1/30/24	n/a	n/a 01/				02/24/28	06/11/24	, , , ,	Corporate Budget	558,720.00	558,720.00		549,120.00	549,120.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	and RR
		er Services: LED WALL;		No	NP-SVP	n/a	01/26/24	n/a	n/a 0:	1/30/24	n/a	n/a 01/	/30/24 02/	29/24 03/1	.0/24 (	03/10/24	03/26/24	04/08/24	Corporate Budget	100,000.00		100,000.00	48,000.00		48,000.00 n/a	n/a	n/a	n/a	n/a	n/a n/a	w/ RR
502999404	SOUNDS; LIGH	CHTS for the 50th Celebration of the	HRD	No	NP-SVP	01/23/24	01/26/24	n/a	n/a 0:	1/30/24	n/a	n/a 01/	/30/24 02/	08/24 02/2	7/24 (	02/27/24	04/01/24	04/29/24	Corporate Budget	41,200.00	41,200.00		41,000.00	41,000.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	w/ R.R. 24-04040
5029999004	900 pax Anniversary C	enue for the 50th Celebration of the	HRD	No	NP-SVP	01/25/24	02/02/24	n/a	n/a 0	2/06/24	n/a	n/a 02/	/06/24 02/	27/24 03/0	6/24 (	03/06/24	04/01/24	05/10/24	Corporate Budget	405,000.00	405,000.00		333,000.00	333,000.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	BAC Abstract/Resolution No. 2024-009 Recommend for Award; with RR 24-05016
5029999004		ed meals) for the 50th Celebration of the	HRD	No	NP-SVP	01/25/24	02/02/24	n/a	n/a 02	2/06/24	n/a	n/a 02/	/06/24 02/	27/24 03/0	5/24 (	03/05/24	04/01/24	04/29/24	Corporate Budget	12,000.00	12,000.00		9,600.00	9,600.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	with RR 24-04045
5029999004	12 heads Lechon for th	he 50th Anniversary	HRD	No	NP-SVP	01/25/24	02/02/24	n/a	n/a 02	2/06/24	n/a	n/a 02/	/22/24 02/	23/24 03/0	4/24 (	03/04/24	04/01/24	04/12/24	Corporate Budget	96,000.00	96,000.00		92,160.00	92,160.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	with RR 24-04017
	Gold ring and	d bracelet for loyalty																													
50104990	token to be gi employeewho years in servio	o rendered 25 &35	HRD	No	NP-SVP	01/25/24	02/02/24	n/a	n/a 0	2/06/24	n/a	n/a 02/	/06/24 02/	23/24 03/1	1/24 (	03/11/24	03/12/24	03/11/24	Corporate Budget	342,942.60	342,942.60		330,000.00	330,000.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	BAC Abstract/Resolution No. 2024-011; with RR 24-04001
502130600104	parts and labo	uild to include geniune oor for Engine 6HK1 r of Boom Truck gned at TSG	TOEMD	No	2nd NP-SVP	01/23/24	03/04/24	n/a	n/a 0:	3/07/24	n/a	n/a 03/	/07/24 03/	14/24 03/2	0/24	03/20/24	04/04/24	04/26/24	Corporate Budget	114,000.00	114,000.00		113,700.00	113,700.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	BAC Abstract/Resolution No. 2024-030 Recommend for Award; with RR 24-04035
1040413002 78		19mm for use in new to be carried in stock	operty Section	No	NP-SVP	01/30/24	02/12/24	n/a	n/a 0:	2/15/24	n/a	n/a 02/	/15/24 03/	04/24 03/1	.5/24	03/15/24	04/02/24	04/17/24	Corporate Budget	117,360.00		117,360.00	82,152.00		82,152.00 n/a	n/a	n/a	n/a	n/a	n/a n/a	BAC Abstract/Resolution No. 2024-014 Recommend for Award; wih RR 24-04026
5029999004	Anniversary T 50th Annivers	T-Shirts for ZCWD	HRD	No	NP-SVP	01/30/24	02/12/24	n/a	n/a 03	2/15/24	n/a	n/a 02/	/15/24 03/	09/24 03/1	5/24	03/15/24	04/19/24 04/26/24	05/02/24 04/29/24	Corporate Budget	190,000.00	190,000.00		154,548.00	154,548.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	BAC Abstract/Resolution No. 2024-013 Recommend for Award; with RR 24-04042, 24- 04041
5020321003	2 unit Push Cart for	Property Section Pro	operty Section	No	NP-SVP	01/30/24	02/12/24	n/a	n/a 0:	2/15/24	n/a	n/a 02/	/15/24 02/	27/24 03/0	6/24 (	03/06/24	03/08/24	04/01/24	Corporate Budget	8,400.00	8,400.00		8,380.00	8,380.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	with RR 24-04003
50104990		preciation for ho have separated ment service	HRD	No	NP-SVP	01/30/24	02/12/24	n/a	n/a 02	2/15/24	n/a	n/a 02/	/15/24 02/	27/24 03/0	6/24	03/06/24	03/16/24	03/16/24	Corporate Budget	34,947.00	34,947.00		20,200.00	20,200.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	with RR 24-04002
104010100101 3,5	replacement of meters, new t	r (13mm-15mm) for of aging water tapping and of NF meters	/MMD/PMMD	No	Competitive Bidding	02/06/24	02/20/24	02/27/24	n/a 0:	3/12/24	03/17/24	4/04/24 & 04/17/24 04/	/23/24 05/	08/24 05/2	4/24 (	05/24/24	08/16/24	08/30/24	Corporate Budget	7,096,000.00		7,096,000.00	5,664,062.68		5,664,062.68 COA, ZCCCIF, PISM	2/20/202	1 n/a	2/20/202	4 2/20/202	24 2/20/2024	BAC Resolution No. 2024-022 Recommending Award; w/ RR 24 08043
10404120		lorine Gas 1-tonner cyls.) and 68-kg. use in water	WQD/PD	No	Competitive Bidding	02/13/24	02/20/24	02/27/24	n/a 0:	3/12/24	03/17/24	04/01/24 04/	/02/24 04/	24/24 05/0	6/24 (	05/06/24	07/17/24	08/08/24	Corporate Budget	3,850,000.00	3,850,000.00		3,578,960.00	3,578,960.00	COA, ZCCCIF, PISM	2/20/202	1 n/a	2/20/202	4 2/20/202	24 2/20/2024	BAC Reolution No. 2024-015 Recommending Award; w/ RR 24 08016, 24-09035, 24-11021
10404120 4,8	· · · · · · · · · · · · · · · · · · ·	Aluminum Chloride or water treatment	WQD/PD	No	Competitive Bidding	02/13/24	02/20/24	02/27/24	n/a 03	3/12/24	03/17/24	04/08/24 04/	/16/24 07/	01/24 07/3	0/24	07/30/24	10/25/24	10/17/24; & 11/13/24	Corporate Budget	5,520,000.00	5,520,000.00		3,840,000.00	3,840,000.00	COA, ZCCCIF, PISM	2/20/202	1 n/a	2/20/202	4 2/20/202	24 2/20/2024	BAC Resolution No. 2024-019 Recommending Award; w/ RR
																			Approved Corporate Budget												
1040413003		s for Construction of pan Water System	MERD	No	Competitive Bidding	02/13/24	02/22/24	02/29/24	n/a 0:	3/14/24	03/19/24	04/11/24 04/	/16/04 05/	07/24 05/2	8/24	05/08/24	10/18/24	11/07/24	& 60-M Cash Receipt from LGU Funded Projects & Progress Billing with LGU	14,572,456.06		14,572,456.06	14,525,150.00		14,525,150.00 COA, PISM, ZCCCIFI	2/23/202	1 n/a	2/23/202	4 2/23/202	24 2/23/2024	BAC Resolution No. 2024-020 Recommending for Award; w/ RF 24-11012, 24-11013, 24-11014
	Meals for wor	orld water day	CREAS	No	NP-SVP	n/a	03/04/24	n/a	n/a 03	3/07/24	n/a	n/a 03/	/07/24 03/	11/24 03/1	4/24 (	03/14/24	03/22/24	04/12/24	Corporate Budget	46,800.00	46,800.00		46,800.00	46,800.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	with RR 24-04015
	Refacing of Si	ingle Face Lighted		No	NP-SVP	n/a	03/04/24	n/a	n/a 03	3/07/24	n/a	n/a 03/	/07/24 03/	16/24 03/2	2/24 (	03/22/24	04/02/24	04/22/24	Corporate Budget	46,000.00	46,000.00		44,800.00	44,800.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	with RR 24-04030
	Signage	EDGG116		-		.,=	, - , - ,	,-	, , , , , ,	. , - :	,	, = 33/	.   35/	.   33,2	-   `	, ,	,, - ·	,,	,	2,230.00	.,		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	.,_53.30	1.9.2	1, -	, -	1, -	1	, ,,,,,	BAC Resolution No. 2024-005
1040101001			operty Section	No	Shopping B	02/13/24	02/29/24	n/a	n/a 03	3/05/24	n/a	n/a 03/	/05/24 04/	11/24 04/1	6/24	04/16/24	05/09/24	05/10/24	Corporate Budget	88,393.55	88,393.55		46,340.00	46,340.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	Change Mode of Procurement (No stocks available at DBM Depot); with RR 24-05015
104040130		or use in new tapping d to be carried in Pro	operty Section	No	Competitive Bidding	02/13/24	03/07/24	03/14/24	n/a 03	3/26/24	03/27/24	04/15/24 04/	/16/24 05/	10/24 05/3	1/24	05/31/24	08/07/24	08/21/24	Corporate Budget	2,574,102.48		2,574,102.48	1,030,290.00		1,030,290.00 COA, PISM, ZCCCIFI	3/7/202	1 n/a	3/7/202	4 3/7/202	3/7/2024	BAC Resolution No. 2024-021 Recommending for Award; w/ RI 24-08031
1040101001	Office Supplie Dept./Division stock	es for various on and to be carried in Pro	operty Section	No	Shopping B	02/15/24	02/29/24	n/a	n/a 03	3/05/24	n/a	n/a 03/	/05/24 03/	14/24 03/2	2/24	03/22/24	03/26/24	04/15/24	Corporate Budget	19,881.51	19,881.51		6,843.30	6,843.30	n/a	n/a	n/a	n/a	n/a	n/a n/a	BAC Resolution No. 2024-006 Change Mode of Procurement (No stocks available at DBM Depot); with RR 24-04018
5020321003		ale 100 KG for use at	operty Section	No	NP-SVP-2nd	02/15/24	03/15/24	n/a	n/a 03	3/19/24	n/a	n/a 02/	/22/24 04/	11/24 04/1	8/24	04/18/24	04/30/24	05/03/24	Corporate Budget	8,500.00	8,500.00		6,496.00	6,496.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	with RR 24-05007
106031012		1"Ø & 2"Ø for use in and to be carried in		No	NP-SVP			n/a	n/a 03	3/19/24	·								Corporate Budget	306,529.20		306,529.20	296,812.80		296,812.80 n/a	n/a	n/a	n/a	n/a	n/a n/a	BAC Abstract/Resolution No. 2024-38 Recommend for Award; w/ RR 24-07009
502130600104	Transmission for repair of v	n assy (8 cylinder 8PD) water tanker	operty Section	No	NP-SVP	02/15/24	02/19/24	n/a	n/a 02	2/22/24	n/a	n/a 02/	/22/24 03/	06/24 03/1	3/24 (	03/13/24	03/22/24	04/15/24	Corporate Budget	150,000.00	150,000.00		145,000.00	145,000.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	BAC Abstract/Resolution No. 2024-18 Recommend for Award with RR 24-04019
5029999004	to ZCWD Cust	mbrella to be raffled stomers in connection h Anniversary of the	HRD	No	NP-SVP-2nd	n/a	03/01/24	n/a	n/a 03	3/05/24	n/a	n/a 03/	/05/24 03/	12/24 03/1	4/24 (	03/14/24	04/12/24	04/29/24	Corporate Budget	45,500.00	450,500.00		45,500.00	45,500.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	with RR 24-04037
1040413002	1 1	s/Materials for use in and to be carried in Pro	operty Section	No	Competitive Bidding	02/20/24	02/29/24	03/07/24	n/a 03	3/19/24	03/24/24	04/04/24 04/	/04/24 05/	06/24 05/2	4/24 (	05/24/24	06/20/24	07/04/24	Corporate Budget	1,560,375.00		1,560,375.00	1,291,050.00		1,291,050.00 COA, ZCCCIFI, PISM	2/29/202	1 n/a	2/29/202	4 2/29/202	24 2/29/2024	BAC Resolution No. 2024-014 Recommending Award; w/ RR 24 07005

104041300		Hardware/Construction Materials to be used in the exhibit of the 50th ZCWD Anniversary	HRD	No	NP-SVP	n/a	02/23/24	n/a	n/a 0	02/27/24	n/a	n/a 02/27	/24 03/07/	24 03/12/	24 03/12/2	03/12/24	03/21/24	Corporate Budget	49,850.00	49,850.00		49,250.00	49,250.00		n/a	n/a n/a	n/a	n/a	ı <b>I</b>	n/a r	n/a with RR 24-03020
10404120		Flocculant Air 25 kgs./bag for use in water treatment	WQD/PD	No	NP-SVP	02/27/24	03/04/24	n/a	n/a 0	03/07/24	n/a	n/a 03/13	/24 03/26/	24 04/12/	24 04/12/2	05/20/24	05/20/24	Corporate Budget	150,000.00	150,000.00		140,625.00	140,625.00		n/a	n/a n/a	n/a	n/a	ı	n/a r	BAC Reso/Abstract No. 2024-027 n/a Recommend for Award; w/ RR 24- 006002
10404120		DPD Free Chlorine Powder Pillows (HACH) for laboratory use	WQD/PD	No	NP-SVP	02/27/24	03/04/24	n/a	n/a 0	03/07/24	n/a	n/a 03/07	/24 03/27/	24 05/17/	24 05/17/2	06/17/24	07/12/24	Corporate Budget	153,960.00	153,960.00		140,700.00	140,700.00		n/a	n/a n/a	n/a	n/a		n/a r	BAC Reso/Abstract No. 2024-028 n/a Recommend for Award; RR 24- 07011
5029999004	300 pcs.	Sublimation Foldable Fans with individual pouch Plaque of Appreciation	HRD HRD	No No	NP-SVP	n/a n/a	03//01/24 03/04/24	n/a n/a	n/a 0	03/05/24	n/a n/a		/24 03/12/		24 03/14/2 24 03/14/2			Corporate Budget	12,000.00	12,000.00 8,652.00		8,700.00 8,400.00	8,700.00 8,400.00		n/a	n/a n/a	n/a	n/a		n/a r	n/a with RR 24-04044 n/a with RR 24-04038
5020321003	2 unit	Printing Calculator	Cashiering /BCMD	No	NP-SVP-2ND	n/a	03/27/24	n/a		04/02/24	n/a	n/a 04/02						Corporate Budget	12,000.00	12,000.00		9,850.00	9,850.00		n/a	n/a n/a	n/a	n/a	1	n/a r	n/a with RR 24-05008
5029999004	200 pcs.	Customized Retractable Ballpen Requirement to be distributed to ZCWD Customers	HRD	No	NP-SVP	n/a	03/04/24	n/a	n/a 0	03/07/24	n/a	n/a 03/07	/24 03/12/	24 03/14/	24 03/14/2	03/15/24	04/29/24	Corporate Budget	9,000.00	9,000.00		8,000.00	8,000.00		n/a	n/a n/a	n/a	n/a	ı	n/a r	n/a with RR 24-04039
1040499002		Parts for Mitsubishi L300 for repair of injection pump and injector of L300 SGD283 assigned at Operations Group	TOEMD	No	NP-SVP	03/12/24	03/22/24	n/a	n/a 0	03/26/24	n/a	n/a 03/26	/24 04/05/	24 04/19/	24 04/19/2	04/04/24	04/26/24	Corporate Budget	30,700.00	30,700.00		30,000.00	30,000.00		n/a	n/a n/a	n/a	n/a	ı	n/a r	n/a with RR 24-04035
5029999004		Hardware/Construction Materials for Groundbreaking at Mercedes & Cabatangan as part of the 50th ZCWD Anniversary	Design Div/ECD	No	NP-SVP	03/12/24	03/15/24	n/a	n/a 0	03/19/24	n/a	n/a 03/19	/24 03/26/	24 04/04/	24 04/04/2	04/05/24	04/17/24	Corporate Budget	30,112.00	30,112.00		30,112.00	30,112.00		n/a	n/a n/a	n/a	n/a	ı <b>I</b>	n/a r	n/a with RR 24-04023
1040413002		Coco Lumber for construction of Physical Decorations (Standee's Lettering Etc) as part of the 50th	Design Div/ECD	No	NP-SVP	03/12/24	03/15/24	n/a	n/a 0	03/19/24	n/a	n/a 03/19	/24 03/26/	24 03/27/	24 03/27/2	03/30/24	04/12/24	Corporate Budget	21,488.00	21,488.00		20,654.00	20,654.00		n/a	n/a n/a	n/a	n/a	1	n/a r	n/a with RR 24-04016
1040413002		Hardware/Construction materials for construction of physical decoration as part of the 50th	Design Div/ECD		NP-SVP	03/12/24	03/15/24	n/a	n/a 0	03/19/24	n/a	n/a 03/19	/24 03/25/	24 03/27/	24 03/27/2	03/28/24	04/15/24	Corporate Budget	36,704.00	36,704.00		32,714.00	32,714.00		n/a	n/a n/a	n/a	n/a	ı <b>[</b>	n/a r	BAC Abstract/Resolution No. n/a 2024-03 Recommend for Award; with RR 24-0420
10404130		Anniversary  Various PVC Pipes for use at leak repair & rehabilitation of Service	WDD/RD/PLCD	No	Competitive Bidding	g 03/14/24	04/11/24	04/18/24	n/a 0	04/30/24	05/10/24	05/23/24 05/28	/24 06/11/	24 06/28/	24 06/28/2	08/07/24	08/16/24	Corporate Budget	1,581,412.80	1,581,412.80		1,070,700.00	1,070,700.00		COA, ZCCCIFI, PISM	4/11/2024 n/a	4/1	1/2024 4/	/11/2024	4/11/2024	BAC Resolution No. 2024-033 Recommending Award/ wr/ RR
5020321001		1.5 Hp Window Type Aircon and Aircon Window Type 2.5 Hp for PMMD & WMMD	GSD	No	NP-SVP	03/14/24	03/22/24	n/a	n/a 0	03/26/24	n/a	n/a 03/26	/24 04/11/	24 04/18/	24 04/18/2	04/22/24	05/06/24	Corporate Budget	115,442.00	115,442.00		96,000.00	96,000.00		n/a	n/a n/a	n/a	n/a	ı	n/a r	24-08025  BAC Abstract/Resolution No.  n/a 2024-042 Recommend for  Award; with RR 24-05011
5029999004		Meals for various activities in connection with the 50th ZCWD Anniversary	HRD	No	NP-SVP	03/05/24	03/08/24	n/a	n/a 0	03/12/24	n/a	n/a 03/12	/24 03/14/	24 03/15/	24 03/15/2	03/25/24	08/22/24	Corporate Budget	144,820.00	144,820.00		101,400.00	101,400.00		n/a	n/a n/a	n/a	n/a		n/a r	BAC Abstract/Resolution No. n/a 2024-034 Recommend for Award; RR 240839
		Professional Fee for the Production of Video Campaign Materials	CREAS	No	NP-SVP	n/a	03/08/24	n/a	n/a 0	03/12/24	n/a	n/a 03/12	/24 03/16/	24 03/22/	24 03/22/2	04/01/24	04/02/24	Corporate Budget	70,000.00	70,000.00		70,000.00	70,000.00		n/a	n/a n/a	n/a	n/a		n/a r	n/a with RR 24-04017
1060599003		Submersible Pumps and Motors for installation of electro- mechnical equipment at San Lorenzo and Gov. Ramos, Lorenzo and Baliwasan PW	WPD/PD	No	NP Emergency Cases	S 03/21/24	n/a	n/a	n/a 0	04/04/24	n/a	n/a 04/04	/24 04/18/	24 04/23/	24 04/24/2	04/30/24	05/20/24	Corporate Budget	915,300.00		915,300.00	908,000.00		908,000.00	n/a	n/a n/a	n/a	n/a	ı <b>I</b>	n/a r	BAC Reso No. 2024-011 Justifying NP-Emergency Cases; BAC n/a Abstract/Resolution No. 2024- 047 Recommend for Award; w/ RR 24-05025
1040413002		Various G.I. Fittings and connections for use at leak repair & rehabilitation of service lines	WDD/RD/PLCD	No	NP-Emergency Cases under Section 53.2		n/a	n/a	n/a 0	04/04/24	n/a	n/a 04/04	/04 04/18/	24 05/16/	24 05/16/2	06/20/24	7/4/24; 5/31/24	Corporate Budget	138,440.00	138,440.00		70,380.00	70,380.00		n/a	n/a n/a	n/a	n/a	1	n/a r	BAC Reso No. 2024-010 Justifying n/a NP-Emergency Cases; w/ RR 24-05037, 24-07004
1040413003		Various Brass Materials for construction of new cahumban water system	MERD	No	NP-SVP	03/21/24	03/27/24	n/a	n/a 0	04/02/24	n/a	n/a 04/02	/24 04/15/	24 04/18/	24 04/18/2	06/05/24	06/14/24	Approved Corporate Budget & 60-M Cash Receipt from LGU Funded Projects & Progress Billing with LGU			212,448.26	206,315.00		206,315.00	n/a	n/a n/a	n/a	n/a	1	n/a r	BAC Abstract/Resolution No. n/a 2024-044 Recommend for Award; w/ RR 24-06017
1040413003		G.I. Materials for Mainline Replacement Program (LGU Funded) Phase I	MERD	No	NP-SVP	04/02/24	04/05/24	n/a	n/a 0	04/11/24	n/a	n/a 04/11	/24 04/26/	24 06/14/	24 06/14/2	09/25/24	10/17/24 8/12/24	60-M Cash Receipt from LGU Funded Projects & Progress Billing with LGU			184,132.34	154,553.00		154,553.00	n/a	n/a n/a	n/a	n/a		n/a r	BAC Abstract/Resolution No. 2024-049 Recommend for Award; W/ RR 24-10023, 24- 08019, 24-08020
1040413003		Paint Materials for construction of New Cahumban Water System	MERD	No	NP-SVP-2nd	04/02/24	06/07/24	n/a	n/a 0	06/11/24	n/a	n/a 06/13	/24 07/11/	24 07/22/	24 07/22/2	08/10/24	10/21/24 9/20/24; 9/18/24; 9/16/24	Approved Corporate Budge & 60-M Cash Receipt from LGU Funded Projects & Progress Billing with LGU			548,302.23	543,775.00		543,775.00	n/a	n/a n/a	n/a	n/a	1	n/a r	BAC Abstract/Resolution No. n/a 2024-084 Recommend for Award; w/ RR
1040403003		Lumbers for construction of New Cahumban Water System	MERD	No	NP-SVP	04/02/24	04/05/24	n/a	n/a 0	04/11/24	n/a	n/a 04/11	/24 04/29 <i>/</i>	24 05/14/	24 05/14/2	6/5/24; 6/11/2	24 06/19/24	Approved Corporate Budge & 60-M Cash Receipt from LGU Funded Projects & Progress Billing with LGU	156,400.00		156,400.00	151,800.00		151,800.00	n/a	n/a n/a	n/a	n/a	ı	n/a r	BAC Abstract/Resolution No. 2024-050 Recommend for Award; W RR 24-06013 24- 06023
5020321001		Supply, delivery & commissioning of 2HP split type Aircon Inverter	BGMD	No	NP-SVP	03/26/24	04/05/24	n/a	n/a 0	04/11/24	n/a	n/a 04/11	/24 05/07/	24 05/14/	24 05/14/2	05/17/24	05/29/24	Corporate Budget	40,000.00	40,000.00		39,500.00	39,500.00		n/a	n/a n/a	n/a	n/a		n/a r	n/a w/ RR 24-05032
5020321003		Water Pump for use at dewatering during leak repair, dewatering of line meter chambers and sewer lines maintenance		No	NP-SVP	03/26/24	04/15/24	n/a	n/a 0	04/18/24	n/a	n/a 05/21	/24 05/21/	24 05/27/	24 05/27/2	05/29/24	06/11/24	Corporate Budget	176,000.00	176,000.00		150,000.00	150,000.00		n/a	n/a n/a	n/a	n/a		n/a r	BAC Reso No. 2024-013 Change Mode of Procurement; BAC n/a Abstract/Resolution No. 2024- 053 Recommend for Award; w/ RR 24-06014
,		Lead seal		No	NP-SVP	n/a	04/15/24	n/a	n/a 0	04/18/24	n/a	n/a 04/18	/24 05/04/	24 05/23/	24 05/23/2	07/22/24	08/07/24	Corporate Budget	26,000.00	26,000.00		21,440.00	21,440.00		n/a	n/a n/a	n/a	n/a	1	n/a r	n/a w/ RR 24-08011

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		Flat Rubber		No	NP-SVP	n/a	04/15/24	n/a	n/a	04/18/24	n/a	n/a 04/1	8/24 05/06/	24 05/14/0	05/14/2	24 06/05/2	11/06/2	4 Corporate Budge	30,459.00	30,459.00		27,690.00	27,690.00		n/a	n/a r	n/a	n/a n	n/a i	n/a r	n/a w/ RR 24-06015 BAC Reso No. 2024-012 Change
10405990		Pipe Wrench for use at leak repair & rehabilitation of service lines	WDD/RD/PLCD	No	NP-SVP	03/26/24	04/15/24	n/a	n/a	04/18/24	n/a	n/a 04/1	8/24 06/03/	24 06/13/2	06/13/2	24 06/21/2	4 06/27/2	4 Corporate Budge	164,955.48	164,955.48		86,400.00	86,400.00		n/a	n/a r	n/a	n/a n,	n/a ı	n/a r	n/a Mode of Procurement; BAC Reso/Abstract No. 2024-052 Recommend for Award; w/ RR 24 06040
		Various hardware materials for minor repair at Falcatan Field Office	GSD	No	NP-SVP	n/a	04/22/24	n/a	n/a	04/25/24	n/a	n/a 04/2	5/24 05/07/	24 06/14/2	24 06/14/2	24 06/20/2	4 07/22/2	4 Corporate Budge	29,816.00	29,816.00		27,484.07	27,484.07		n/a	n/a r	n/a	n/a r	n/a	n/a	BAC Abstract/Resolution No. n/a 2024-059 Recommend for Award; w/ RR 24-07001
1060593006		Clamp on Flowmeter for Planning 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 04/2	5/24 05/07/	24 05/20/2	24 05/20/2	24 05/29/2	4 08/14/2	4 Corporate Budge	495,382.60		495,382.60	433,400.00		433,400.00	n/a	n/a r	n/a	n/a r	n/a	n/a	BAC Abstract/Resolution No.  2024-057 Recommend for  Award/ w/ RR 24-0824
10404130	78 pcs.	200mmØ x 6m PVC Pipes for use at leak repair & rehabilitation of	WDD/RD/PLCD	No	Competitive Bidding	04/30/24	06/06/24	n/a	n/a	06/25/24	07/02/24	7/22/24; 08/05/24 08/0	6/24 08/09/	24 08/29/2	24 08/29/2	24 08/30/2	4 09/13/2	4 Corporate Budge	999,960.00	999,960.00		991,862.04	991,862.04		COA, ZCCCIFI, PISM	6/6/2024 r	n/a	6/6/2024	6/6/2024	4 6/6/2024	BAC Reso No. 2024-023 Change
1040499002	2 unit	Soft Starter for maintenance of pumping plant equipment (Repair and modification of motor control for San Lorenzo PW & Tulungatung 1 PW)	1 ' 1	No	2nd NP-SVP	04/30/24	06/21/24	n/a	n/a	06/25/24	n/a		5/24 07/11/				4 11/13/2	4 Corporate Budge	134,000.00	134,000.00		132,800.00	132,800.00		n/a	n/a r	n/a	n/a n,	n/a ı	n/a n	n/a  BAC Reso/Abstract No. 2024-099 Recommend for Award;
1060599007		Pneumatic Jackhammer/breaker	Restoration	No	NP-SVP		06/21/24	n/a	n/a	06/25/24	n/a	n/a 06/2	5/24 07/11/	24 07/25/2	24 07/25/2	24 09/04/2	4 09/17/2	4 Corporate Budge	858,000.00		858,000.00	746,640.00		746,640.00	n/a	n/a r	n/a	n/a r	n/a	n/a	BAC Reso /Abstract No. 2024-09 n/a Recommending Award; w/ RR 24
1060503000	6 unit	Laptop (Standard & Specialized) for office use	MISD/OGM	No	NP-SVP	04/30/24	05/10/24	n/a	n/a	05/14/24	05/22/24	n/a 05/2	3/24 05/31/	24 06/20/2	24 06/20/2	24 07/05/2	4 07/15/2	4 Corporate Budge	630,000.00		630,000.00	405,000.00		405,000.00	n/a	n/a r	n/a	n/a n,	n/a ı	n/a	BAC Reso /Abstract No. 2024-06 n/a Recommending Award; w/ RR 24
1040413002	3,000 bags	Portland Cement for restoration use	RD/PAMD	No	NP-SVP	04/23/24	05/03/24	n/a	n/a	05/07/24	n/a	n/a 05/0	7/24 05/28/	24 06/05/2	24 06/05/2	24 08/16/2	6/27/24 9/4/24; 6/19/24 9/5/24	Corporate Budge	795,000.00	795,000.00		687,000.00	687,000.00		n/a	n/a r	n/a	n/a r	n/a	n/a ı	n/a BAC Reso/Abstract No. 2024-06 Recommend for Award; w/ RR
10404830002	28,153 pcs.	Plastic Security Seal 16" Stainless Steel Stranded Wire for water meter body seal (13,406 pcs. Meter Maintenance, 10,278 pcs/ WMMD & 4,469 pcs. Property)	WMMD/PMMD	No	NP-SVP	04/23/24	05/03/24	n/a	n/a	05/07/24	n/a	n/a 07/0	7/24 05/31/	24 06/28/2	24 06/28/2	24 08/05/2		4 Corporate Budge	478,601.00	402,628.00	75,973.00	194,818.76	163,893.28	30,925.48	n/a	n/a r	n/a	n/a n,	n/a ı	n/a n	BAC Reso/Abstract No. 2024-06 n/a Recommend for Award; wr/ RR 24-08007
104101001		Various office supplies for office use	Property Section	No	NP-SVP	05/07/24	05/31/24	n/a	n/a	06/04/24	n/a	n/a 06/0	4/24 06/13/	24 06/17/2	24 06/17/2	24 06/26/2	4 07/04/2	4 Corporate Budge	8,385.68	8,385.68		4,110.00	4,110.00		n/a	n/a r	n/a	n/a n	n/a	n/a ı	BAC Reso No. 2024-026 Change Mode of Procurement; BAC n/a Abstract/Reso No. 2024-078 Recommend for Award; w/ RR 2 07003
1040101001		Alcohol and Trash bag	Property Section	No	NP-SVP	05/07/24	05/31/24	n/a	n/a	06/04/24	n/a	n/a 06/0	4/24 06/13/	24 06/17/2	24 06/17/2	24 07/23/2	4 07/30/2	4 Corporate Budge	19,351.91	19,351.91		16,909.50	16,909.50		n/a	n/a r	n/a	n/a r	n/a	n/a ı	Mode of procurement; BAC n/a Abstract/Reso No. 2024-079 Recommend for Award; w/ RR 2 07026
1040413103		Air Release Valve for proposed 200mm PVC Pipeline from Old Reservior Distributuon Line to the existing Luyahan Booster Station to improve the water service at Lunzuran by maximizing old reservior productions	MERD	No	NP-SVP	05/07/24	05/10/24	n/a	n/a	05/14/24	n/a	n/a 05/1	4/24 05/24/	24 06/13/2	24 06/13/2	24 07/22/2	4 08/02/2	4 Corporate Budge	7,187.92		7,187.92	6,730.00		6,730.00	n/a	n/a r	n/a	n/a r	n/a	n/a ı	n/a w/ RR 24-08003
1040413003		Aggregates for proposed 200mm PVC Pipeline from Old Reservior Distributuon Line to the existing Luyahan Booster Station to improve the water service at Lunzuran by maximizing old reservior productions	MERD	No	2nd NP-SVP	05/07/24	06/07/24	n/a	n/a	06/11/24	n/a	n/a 06/1	3/24 06/26/	24 07/12/2	24 07/12/2	24 07/23/2	4 08/12/2	4 Corporate Budge	183,439.65		183,439.65	167,344.00		167,344.00		n/a r	n/a	n/a n	n/a	n/a ı	BAC Reso/Astract No. 2024-08 n/a Recommend for Award; w/ RR 2 08023
10405080		Customized PPE Jacket for the use of the BOD and GM during field inspection	HRD	No	NP-SVP	05/28/24	05/31/24	n/a	n/a	06/04/24	n/a	n/a	06/06/	24 06/11/2	24 06/11/2	24 07/18/2	4 08/30/2	4 Corporate Budge	9,900.00	9,900.00		7,500.00	7,500.00			n/a r	n/a	n/a r	n/a	n/a ı	n/a w/ RR 24-08044
		Supply & delivery of Hardware Materials For Planning Division use (temporary facilities for drilling activities)	ECD	No	NP-SVP	n/a	07/05/24	n/a	n/a	07/09/24	n/a	n/a 07/0	9/24 07/17/	24 08/16/2	08/16/2	24 08/19/2	4 08/27/2	4 Corporate Budge	37,084.33		37,084.33	37,020.00		37,020.00	n/a	n/a r	n/a	n/a n,	n/a ı	n/a n	n/a Recommend for Award; w/ RR 2
1060599004		5 Hp Submersible Pump & Motor w/ soft starter controller and Hypochlorinator to be used in well testing, exploration and operation	ECD	No	NP-SVP-2nd	05/28/24	07/05/24	n/a	n/a	07/09/24	n/a	n/a 07/1	1/24 07/17/	24 08/19/2	24 08/19/2	24 09/17/2	4 10/07/2	4 Corporate Budge	276,562.35		276,562.35	198,000.00		198,000.00	n/a	n/a r	n/a	n/a n,	n/a ı	n/a n	BAC Resolution/Abstract No. n/a 2024-108 Recommend for Award; w/ RR 24-10006
1040499002		Battery intended for ZCWD Motor Vehicles and Equipment	TOEMD	No	NP-SVP	05/23/24	06/07/24	n/a	n/a	06/11/24	n/a	n/a 06/1	1/24 06/27/	24 07/15/2	24 07/15/2	08/01/2	4 08/30/2	4 Corporate Budge	276,600.00	276,600.00		274,425.00	274,425.00		n/a	n/a r	n/a	n/a r	n/a	n/a ı	BAC Resolution/Abstract No. n/a 2024-87 Recommend for Award w/ RR 24-08042
104043002		Rubber Rings 4", 6", & 7" for PVC Pipes & Bends	Property Section	No	NP-SVP	05/23/24	06/21/24	n/a	n/a	06/25/24	n/a	n/a 06/2	5/24 07/12/	24 07/24/2	24 07/24/2	24 08/21/2	4 08/27/2	4 Corporate Budge	265,764.00		265,764.00	194,392.00		194,392.00	n/a	n/a r	n/a	n/a n,	n/a ı	n/a n	BAC Resolution/Abstract No. n/a 2024-098 Recommend for Award; w/ RR 2408033
1040413002	20 kilos	Lead seal for use in the disconnection of water service connections	CSD	No	NP-SVP	05/28/24	06/10/24	n/a	n/a	06/13/24	n/a	n/a 06/1	3/24 06/25/	24 06/28/2	24 06/28/2	24 07/22/2	4 08/07/2	4 Corporate Budge	12,000.00	12,000.00		11,000.00	11,000.00		n/a	n/a r	n/a	n/a r	n/a ı	n/a n	BAC Resolution/Abstract No. n/a 2024-090 Recommend for Award; w/ RR 24-08013
1040101001	2,000 pcs.	Laminating Film for use in the disconnection of water service connections	CSD	No	NP-SVP	05/28/24	06/09/24	n/a	n/a	06/13/24	n/a	n/a 06/1	3/24 06/24/	24 06/26/2	24 06/26/2	24 07/17/2	4 08/07/2	4 Corporate Budge	7,000.00	7,000.00		3,800.00	3,800.00		n/a	n/a r	n/a	n/a r	n/a	n/a n	n/a BAC Resolution/Abstract No. 2024-092 Recommend for Award; w/ RR 24-08012
		Professional Photography Services		No	NP-SVP	n/a	05/24/24	n/a	n/a	05/28/24	n/a	n/a 05/2	8/24 06/03/	24 06/04/2	24 06/04/2	07/09/2	08/02/2	4 Corporate Budge	50,000.00	50,000.00		50,000.00	50,000.00		n/a	n/a r	n/a	n/a r	n/a	n/a r	n/a w/ RR 08004

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1040499002	Tires w/ Inner Tubes and Flaps PAMD	No	NP-SVP	n/a 05/2 <sup>4</sup>	4/24	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	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	2/24	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	BAC Reso/Abstrac 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	No	NP-SVP	n/a 07/05	5/24	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	BAC Reso/Abstract No. 2024-109 Recommend for Award; w/ RR 24 08047
10404010	Mouse optical and external hard drive for various department Property Sect	tion No	NP-SVP	05/24	4/24	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	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	tion No	NP-SVP	05/24	4/24	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; 7/9/2	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	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 Sect	tion No	NP-SVP	05/24	4/24	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	BAC Reso/Abstract No. 2024-074 Recommend for Award; w/ RR 24
1040101001	Glue, Clip Backfold and correction tape for various department	tion No	NP-SVP	05/24	4/24	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	BAC Reso/Abstract No. 2024-073 Recommend for Award; w/ RR 24-
1040499002	Fuse cut with Lightning Arrester for repair and maintenance of EMD/PD	No	NP-SVP	06/04/24 06/10	0/24	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	06019  BAC Reso/Abstract No. 2024-091  Recommend for Award; w/ RR 24-
106990209200	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  impove the water service at  Lunzuan by maximing old reservoir  production	No	NP-SVP	06/07	7/24	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	1	108,708.00	73,300.00		73,300.00 n/a	n/a	n/a	n/a	n/a	n/a	n/a	09011  BAC Reso/Abstract No. 2024-089 Recommend for Award; w/ RR 24- 11004
10404080	Engine Oil, Gear Oil, ATF, Coolant, Oil, Flushing Oil, WD40 and food grade rease for consolidated oils and lubricants for ZCWD Transpo & Construction equipment	No	NP-SVP	n/a 06/07	7/24	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	BAC Reso/Abstract No. 2024-088 Recommend for Award; w/ RR 24- 08041 & 24-08041A
50299010	Meals for the newly elected barangay officials OGM	No	NP-SVP	n/a 05/21	1/24	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	BAC Reso/Abstract No. 2024-070 Recommend for Award' w/ RR 06036
1040413002	Drilling Rig Consumbales ECD	No	NP-SVP	06/11/24 06/21	1/24	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	BAC Reso/Abstract No. 2024-100 Recommend for Award; w/ RR 24- 09012
10401001001	Printer Color Ribbon and Printer Cleaninf Kit for printing and MPRD cleaning of MC210 ID Printer	No	NP-SVP	06/20/24 06/24	4/24	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	BAC Reso/Abstract No. 2024-096 Recommend for Award; w/ RR 24- 08027
	Various of Brass Fittings for Repair and Rehabilitation of Service Lines	No	Competitive Bidding	g 04/30/24 04/23	3/24 04	04/30/24 n/a	05/14/24	05/20/24	05/31/2	4 06/04/24	06/20/24	07/25/24	07/25/24	8/8/24; 8/5/2	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, ZCCCIFI, PISM	4/23,	3/2024 n/a	4/23/	2024 4/23	3/2024 4/23	3/2024	BAC Resolution No. 2024-037 Recommending Award; w/ RR
	Sign Pens (black, blue & red) for use of various Dept.  Property Sect	tion No	Shopping B	05/21/24 07/19	9/24	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	BAC Resolution No. 2024-031 Change Mode of Procurement; BAC Res/Abstract No. 2024-0116 Recommend for Award; w/ RR 24 0803
	Brass Materials for use at leak repair and Rehabilitation	No	NP-Emergency Cases under Section 53.2	1 (13/7(1/7/L 1 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	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	Thermal roll for handheld printer for printing of water bill CSD	No	NP-SVP	06/25/24 07/05	5/24	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	BAC Resolution/Abstract No. 2024-110 Recommending for Award; w/ RR 24-08046
1040413003	P.E. Tubing for use in new tapping and to be carried in stock 2024	tion No	NP-SVP	07/09/24 07/19	9/24	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	4	181,800.00	473,100.00		473,100.00 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-
1040413002	D.I. Saddle Clamp for use in new tapping materials and to be carried in stock	tion No	NP-SVP	07/09/24 07/15	5/24	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	BAC Reso/Abstract No. 2024-113 Recommend for Award; w/ RR 24-
1040413002	Ordinary Bolt, Nuts and Washers for use in new tapping materials and to be carried in stock 2024	tion No	NP-SVP	07/09/24 07/15	5/24	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	B.R. No. 70 s. 2024; BAC Reso/Abstract No. 2024-114 Recommend for Award; w/ RR 24 09015
1040413002	C.I. Body Gate Valve 50mm F/F for use in new tapping materials and to be carried in stock 2024	tion No	NP-SVP	07/09/24 07/15	5/24	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	B.R. No. 70 s. 2024; BAC Reso/Abstract No. 2024-112 Recommend for Award; w/ RR 24 09016
1040413002	G.I. Elbow 12m x 90 deg (heavy gauge) for use in new tapping materias and to be carried in stock 2024	tion No	NP-SVP	07/09/24 07/19	9/24	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	2	277,800.00	197,515.80		197,515.80 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	IP Camera Kit 8CH Network Camera Package Supply of Labor and Materials for CCTV for Putik, Gov. Ramos & KCC Collection Centers	No	NP-SVP	07/11/24 09/06	6/24	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	2	200,000.00	200,000.00		200,000.00 n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Reso/Astract No. 2024-148 Recommend for Award; w/ RR 24- 11034

502132007	High Back Office Swivel Chair with arm rest and head rest (heavy MPRD	No	NP-SVP	07/11/24	07/19/24	n/a	n/a	07/23/24	n/a	n/a	08/29/24	1 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	BAC Reso/Abstract No. 2024-139 n/a Recommend for Award; w/ RR 24
10404300	duty)  Stainless Bolt with nut and washer for use at maintenane of Sewer 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	1 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	BAC Reso/Abstract No. 2024-10 n/a Recommend for Award; w/ RR 2
1040101001	System  Office Supplies for various Dept./Division and to be carried in 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	1 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	08024  BAC Reso/Abstract No. 2024-11  n/a Recommend for Award; w/ RR 2  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	1 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	BAC Reso No. 2024-053 Recommending Change of n/a Procurement Mode; BAC Reso/Abstract No. 2024-129 Recommend for Award; w/ RR
10405030	Thermal Pinter with spare battery pack for additional and replacement of defective portable printers for Meter Reading Section	No	Shopping B	07/23/24	08/02/24	n/a	n/a	08/06/24	08/16/24	08/16/24	1 08/20/24	1 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	BAC Reso No. 2024-053 Recommending Change of n/a Procurement Mode; BAC Reso/Abstract No. 2024-12724 0135; w/ RR 24-11003
1040499002	Tubeless Tire to replace the defective/worn out tires of L-300 with Plate No. SJE 954 assined at Customer Accounts Division	No	NP-SVP	07/23/24	09/02/24	n/a	n/a	09/05/24	n/a	n/a	09/10/24	10/0	/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	ı/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 3
1040413002	Various Construction/Hardware materials for renovation of Ayala CSD Satellite Office	No	NP-SVP	08/01/24	08/07/24	n/a	n/a	08/13/24	n/a	n/a	08/13/24	1 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 Recommend for Award; w/ RR 2
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	1 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	ı/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/Abstra No. 2024-136 for Various Ink;
1040101001	Paper Multi-purpose Legal size,paper clip, staplewire, marker & record bookfor various dept.	No	NP-SVP	06/11/24	06/28/24	n/a	n/a	07/02/24	n/a	n/a	07/02/24	1 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 Recommend for Award; w/ RR 2
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	1 08/29/24	1 09/	/02/24	/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	BAC Reso No. 2024-060 Recommend for change mode of procurement; BAC Reso/Abstraction No. 2024-138 Recommend for Award; w/ RR 24-09030
5021399002	12 Volts Battery for maintenance of power production equipment (various production wells generator)	NO	NP-SVP	08/20/24	09/02/24	n/a	n/a	09/05/04	09/10/24	n/a	09/17/24	1 10/0	/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	ı/a	n/a	n/a	n/a	n/a	n/a	BAC Resolution/Abstract No. n/a 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	No	NP-SVP	08/20/24	09/02/24	n/a	n/a	09/05/24	n/a	n/a	09/10/24	1 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	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 repir kocer machine no. 150-12514 stationed at TOEMD	No	Direct Contracting	08/15/24	n/a	n/a	n/a	08/29/24	n/a	n/a	09/03/24	1 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	ı/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/Abstraction 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	No	Direct Contracting	08/20/24	n/a	n/a	n/a	08/29/24	n/a	n/a	09/03/24	1 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	ı/a	n/a	n/a	n/a	n/a	n/a	BAC Reso/Abstract No. 2024-14 n/a Recommend for Award; w/ RR 2 10016
1060502001	Supply and Installation of 2HP Aircon Unit (Wall Mounted Split Type Inverter) for Collection Section	No	NP-SVP	08/20/24	08/22/24	n/a	n/a	08/29/24	n/a	n/a	09/03/24	1 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 n	ı/a	n/a	n/a	n/a	n/a	n/a	BAC Reso/Abstract No. 2024-14 n/a Recommend for Award; w/ RR 2 10019
1040101001	Genuine Ink Cartridges HP 131 A, Black, Yellow and Magenta for Budget Section	No	Shopping B	08/20/24	09/09/24	n/a	n/a	09/12/24	09/17/24	n/a	09/17/24	1 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	ı/a	n/a	n/a	n/a	n/a	n/a	BAC Reso No. 2024-067 Recommend for change mode of procurement; BAC Reso/Abstraction 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	1 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	ı/a	n/a	n/a	n/a	n/a	n/a	BAC Reso/Abstract No. 2024-15 n/a Recommend for Award; w/ RR 2 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	1 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	ı/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	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	BAC Reso No. 2024-085 Recommeng Change Mode of n/a Procurement; BAC Reso/Abstrac 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 accomodation with breakfast and sirport transfer	No	NP-SVP	09/05/24	09/09/24	n/a	n/a	09/12/24	n/a	n/a	09/12/24	1 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	ı/a	n/a	n/a	n/a	n/a	n/a	BAC Reso/Abstract No. 2024-15 n/a Recommend for Award; w/ RR 2 10013
5020201001	Food Catering Services for ZCWD 2024 Pre-Participatory Organizational Assessment, Management Review and Strategic Planning Orientation	No	NP-SVP	n/a	09/06/24	n/a	n/a	09/10/24	n/a	n/a	09/10/24	1 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	ı/a	n/a	n/a	n/a	n/a	n/a	BAC Reso/Abstract No. 2024-14 n/a Recommend for Award; w/ RR 2 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	1 08/	<sup>'</sup> 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	BAC Reso/Abstract No. 2024-12 n/a Recommend for Award; w/ RR 2 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	1 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 n	ı/a	n/a	n/a	n/a	n/a	n/a	BAC Reso/Abstract No. 2024-106 n/a Recommend for Award; w/ RR 24

P 65,134,593.13	Р	TOTAL ALLOTED BUDGET OF PROCUREMENT ACTIVITIES
P 53,124,883.67	P	TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED
P 12,009,709.46	Р	TOTAL SAVINGS (TOTALED ALLOTED BUDGET-TOTAL CONTRACT PRICE)

																	ONDUCTED RACT PRICE			<u>Р</u> Р		53,124,883.67 12,009,709.46										
ROCUREMENT A	CTIVITIES FAIL	URE OF BID																														
502130600104	6	pcs. Injector Rebuild to include geniune 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	2/06/24	n/a	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	1	n/a	n/a	n/a	n/a	Э	1st Failure of Bid
10404120	6,000	treatment	WQD/PD	No	Competitive Bidding	02/13/24	02/20/24	02/27/24	n/a 03	3/12/24	03/17/24	04/01/24	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	7,800,000.00	7,800,000.00	-	COA, ZCCCIF, PISM	2/20/2024	4 n/a	2/	20/2024	2/20/2024	4 2/20/20	024	Recor	AC Reolution No. 2024-015 ommending Award; w/ RR 2- 8016, 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	2/22/24	n/a	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	1	n/a	n/a	n/a	n/a	э	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	5/04/24	n/a	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, ZCCCIFI	5/16/2024	4 n/a	ı 5/	/16/2024	n/a	n/a	n/a		BAC Resolution to Cancel curement Activities No. 2024 034 dtd 05/30/24
5029999004		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	2/22/24	n/a	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	i	n/a	n/a	n/a	n/a	3	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	2/12/23	12/18/23	01/12/24	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	58,689,757.30		58,689,757.30	COA, ZCCCIFI, LOS CONTRATISTA, NCAP & PICE								De	AC Resolution No. 2024-002 Peclaring 2nd Failure of Bid marks: 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	0/01/24	n/a	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, ZCCCIFI, LOS CONTRATISTA, NCAP & PICE	9/12/2024	4 n/a	3 9/	/12/2024	9/12/2024	4			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	3/07/24	n/a	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	a e	n/a	n/a	n/a	n/a	3	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	5/02/24	n/a	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	э	n/a	n/a	n/a	n/a	9	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	5/07/24	n/a	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	a	n/a	n/a	n/a	n/a	a .	Failure of Bid
5020321003	2		Cashiering /BCMD	No	NP-SVP	n/a	03/15/24	n/a	n/a 03	3/19/24	n/a	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	a	n/a	n/a	n/a	n/a	9	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	1/30/24		05/27/24 06/07/24	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	2,064,105.00		2,064,105.00 -	COA, ZCCCIFI, PISM	4/11/202	4 n/a	3 4/	11/2024	4/11/2024	4 4/11/20	024		AC 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	4/23/24	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	548,302.23		548,302.23 -	n/a	n/a	n/a	1	n/a	n/a	n/a	n/a	а	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	5/14/24	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	2,192,694.49		2,192,694.49 -	COA, ZCCCIFI, PISM	4/23/202	4 n/a	4/	23/2024	4/23/2024	4 4/23/20	024		AC Resolution No. 2024-029 Declaring 1st Failure of Bid
1040499002	2	Soft Starter for maintenance of pumping plant equipment (Repair unit 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	5/14/24	n/a	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	3	n/a	n/a	n/a	n/a	9	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	5/21/24	n/a	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	1	n/a	n/a	n/a	n/a		C 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	7/02/24	n/a	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	1	n/a	n/a	n/a	n/a		C Reso No. 2024-025 Change Mode of Procurement; 2nd Failure of Bid
10404120	250	Powder Chlorine (Calcium pails 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	5/25/24	06/27/24	07/11/24	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	1,574,000.00	1,574,000.00	-	COA, ZCCCIFI, PISM	6/6/2024	↓ n/a	6/	6/2024	6/6/2024	6/6/20	)24		Failure of Bid-All of the bids were post-disqualified
1040413003		Aggregates for proposed 200mm PVC Pipeline from Old Reservior Distributuon Line to the existing Luyahan Booster Station to improve the water service at Lunzuran by maximizing old reservior productions	MERD	No	NP-SVP	05/07/24	05/10/24	n/a	n/a 05	5/14/24	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	183,439.65		183,439.65	n/a	n/a	n/a	1	n/a	n/a	n/a	n/a	3 1	t Failure of Bid (sole bidder ed to comply with doc. Reqts

1060599004	5 Hp Submersible Pump & Motor w/ soft starter controller and Hypochlorinator to be used in well testing, exploration and operation	ECD	No	NP-SVP	05/28/24	05/31/24	n/a	n/a 06/04/	/24 n/	/a n/	/a n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	276,562.35		276,562.35	-	n/a	n/a	n/a	n/a	a	n/a	n/a	n/a	1st Failure of Bid
10699020923	Proposed Well Exploration, Testing and Development at Mercedes	ECD	No	Competitive Bidding	05/23/24 & 05/28/24	06/26/24	07/02/24	n/a 07/16/	′24 n/	/a n/	/a n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	2,001,593.50		2,001,593.50	-	Los Contratista dela Cuidad de Zbga., NCAP, PICE & ZCCCIFI	7/23/2024	4 n/a	7/23/	2024 7/:	/23/2024 7	7/23/2024		1st Failure of Bid
1040413002	Sealing wire for use in the  10 box disconnection of water service connections	CSD	No	NP-SVP	05/28/24	06/09/24	n/a	n/a 06/13/	/24 n/	/a n/	/a n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	7,200.00	7,200.00			n/a	n/a	n/a	n/a	a	n/a	n/a	n/a	Failure of Bid
5021199001	1 contract Professional Services for Retainer Physician	HRD	No	NP-SVP	05/09/24	05/17/24	n/a	n/a 05/21/	/24 n/	/a n/	/a n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	115,500.00	115,500.00		-	n/a	n/a	n/a	n/a	a	n/a	n/a	n/a	1st Failure of Bid
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	05/16/24	05/31/24	n/a	n/a 06/04/	/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	38,509.73		38,509.73		n/a	n/a	n/a	n/a	a	n/a	n/a	n/a	Failure of Bid
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	05/16/24	05/31/24	n/a	n/a 06/04/	/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 4	11,613.17		11,613.17	-	n/a	n/a	n/a	n/a	a	n/a	n/a	n/a	Failure of Bid
1040413003	Steel Ring Flange for Proposed 200mmØ PVC Pipeline fom old reservior distribution line to the existing Luyahan Booster Station to improve the water service at Lunzuran	MERD	No	NP-SVP	n/a	06/07/24	n/a	n/a 06/11/	'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 5	42,770.72	42,770.72			n/a	n/a	n/a	n/a	a	n/a	n/a	n/a	1st Failure of Bid
50299010	100 Advertising, Promotional and Marketing Expenses Printing of the 50th Commemorative Coffee Table Book	OGM	NO	NP-SVP-1st	06/11/24	06/14/24	n/a	n/a 06/20/	'24 n <sub>/</sub>	/a n/	/a n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	400,000.00	400,000.00		-	n/a	n/a	n/a	n/a	a	n/a	n/a	n/a	Cancellation of Award-Failure of Bid
50299010	100 Advertising, Promotional and Marketing Expenses Printing of the 50th Commemorative Coffee Table Book	OGM	NO	NP-SVP-2nd	06/11/24	08/11/24	n/a	n/a 08/15/	/24 n/	/a n/	/a n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	400,000.00	400,000.00		1	n/a	n/a	n/a	n/a	a	n/a	n/a	n/a	Failure of Bid
	Washed Sand, Gravel, Item 201, Item 200 for restoration use	PAMD	No	Competitive Bidding	06/04/24	07/02/24	07/09/24	n/a 07/23/	/24 n/	/a n/	/a n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	988,460.00	988,460.00		,	COA, ZCCCIFI, PISM	7/3/2024	n/a	7/3/2	.024 7/	7/3/2024	7/3/2024		BAC Reso No. 2024-051 Declaring a Failure of Bid & Recommend Rebidding under NP-SV
	Forty-Five Security Guards for proection and security of Tumaga River and its tributaries	EWRD	No	Competitive Bidding	01/11/24 01/18/24	01/30/24	02/06/24	n/a 02/20/	/24 02/2	26/24 n/	/a n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	4,943,406.48	4,943,406.48		-	COA, ZCCCIFI, PISM	1/30/2024	. n/a	1/30/	2024 1/:	/30/2024 1	1/30/2024		BAC Resolution No. 2024-008 Declaring 1st Failure of Bid
	Forty-Five Security Guards for proection and security of Tumaga River and its tributaries	EWRD	No	Competitive Bidding- 2ND	05/14/24	05/23/24	06/04/24	n/a 06/18/	724 06/2	25/24 n/	/a n/a	n/a	n/a	n/a	n/a	n/a	New Term 5 Loan- NRW Projects (89M) w/ TL 5	6,286,567.37	6,286,567.37			COA, ZCCCIFI, PISM	5/29/2024	l n/a	5/29/	2024 5/	/29/2024 5	5/29/2024		2nd Failure of Bid
	PVC Materials for Proposed 200mmØ PVC Pipeline from Old Reservoir to Luyahan Booster Station	ECD	No	1st Competitive Bidding	05/21/24	06/13/24	06/20/24	n/a 07/02/	/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 6	1,425,453.75		1,425,453.75	-	COA, ZCCCIFI, PISM	6/14/2024	↓ n/a	6/14/2	2024				1st Failure of Bid (none of bids passed the preliminary examination od bids)
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	07/11/24	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	Corporate Budget	1,320,000.00	1,320,000.00		-	COA, ZCCCIFI, PISM	7/30/2024	∤ n/a	7/30/	2024 7/:	/30/2024 7	7/30/2024		BAC Reso No. 2024-081 Failure o Bid
10605030	IP Camera Kit 8CH Network Camera Package Supply of Labor and Materials for CCTV for Putik, Gov. Ramos & KCC Collection Centers	BGMD	No	NP-SVP	07/11/24	07/29/24	n/a	n/a 08/01/	/24 n/	/a n/	/a n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	200,000.00		200,000.00	200,000.00	200,000.00 n/a	n/a	n/a	n/a	a	n/a	n/a	n/a	Failure of Bid
5021305013	3.6 Heavy Duty Prism Pole for Planning Division Use (for surveying) data agthering activities	ECD	No	NP-SVP	07/11/24	07/29/24	n/a	n/a 08/01/	/24 n/	/a n/	/a n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	5,500.00	5,500.00		1	n/a	n/a	n/a	n/a	a	n/a	n/a	n/a	1st Failure of Bid
1040499002	Tires (consolidated tires for all ZCWD Motor Vehicles)	TOEMD	No	Competitive Bidding	07/18/24	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	765,267.30	765,267.30		-	COA, ZCCCIFI, PISM	9/18/2024	4 n/a	9/18/2	2024	n/a	n/a	n/a	BAC Reso No. 2024-092 Declaring Failure of Bid and Recommend change mode of procurement via SVP
1040499002	Tires (consolidated tires for all ZCWD Motor Vehicles)	TOEMD	No	NP-SVP	n/a	11/08/24	n/a	n/a 11/12/	'24 n/	/a n/	/a n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	765,267.30	765,267.30			n/a	n/a	n/a	n/a	a	n/a	n/a	n/a	Failure of Bid
1040499002	2 unit Tubeless Tire to replace the defective/worn out tires of L-300 with Plate No. SJE 954 assined at Customer Accounts Division	CSD	No	NP-SVP	07/23/24	08/02/24	n/a	n/a 08/06/	'24 n/	/a n/	/a n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	7,000.00	7,000.00		-	n/a	n/a	n/a	n/a	a	n/a	n/a	n/a	BAC Reso No. 2024-054 Recommending Change of Procurement Mode; Failure of Bid
1040413003	Acetylene & Indusrial Oxygen for construction of New Cahumban Water System	MERD	No	NP-SVP	08/01/24	08/07/24	n/a	n/a 08/13/	/24 n/	/a n/	/a n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	36,465.00		36,465.00	-	n/a	n/a	n/a	n/a	a	n/a	n/a	n/a	Failure of Bid
10405030	Desktop Computer, laptop, multi- function ink printer and dot matrix printer for office use	MISD/OGM	No	Competitive Bidding	08/15/24	09/18/24	09/26/24	n/a 10/08/	/24 10/1	10/24 10/3:	1/24 n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	555,000.00	345,000.00	210,000.00	-	COA, PISM, ZCCCIFI	9/18/2024	4 n/a	9/18/	2024 9/	/18/2024 9	<del>3</del> /18/2024	n/a	BAC Reso No. 2024-061 Recommend for Change mode of procurement; BAC Resolution No 2024-104 1st Failure of Bid
502031007	Mobile Phone/Android for GPS tracking and geo tagging	EWRD	No	Shopping B	08/15/24	08/22/24	n/a	n/a 08/29/	/24 n/	/a n/	/a n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	24,000.00	24,000.00		-	n/a	n/a	n/a	n/a	a	n/a	n/a	n/a	Failure of Bid

1040413003	Stainless Steel Materials for proposed 200mm Ø PVC Pipeline from Old Reservior Distribution Line to the Existing Luyahan BS to improve the water service at Lunzuran by maximizing older reservior's production		No	Competitive Bidding	06/18/24	07/29/24	08/06/24	n/a	08/20/24	n/a	New Term 5 Loan- NRW Projects (89M) w/ TL 3	27,989.03	27,989.03	-	COA, PISM & ZCCCIFI	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 Reservior Distribution Line to the Existing Luyahan BS to improve the water service at Lunzuran by maximizing older reservior's production	MERD	No	Competitive Bidding	06/18/24	07/29/24	08/06/24	n/a	08/20/24	n/a	New Term 5 Loan- NRW Projects (89M) w/ TL 3	218,570.22	218,570.22	-	COA, ZCCCIFI, 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 Reservior Distribution Line to the Existing Luyahan BS to improve the water service at Lunzuran by maximizing older reservior's production	MERD	No	Competitve Bidding	06/18/24	07/29/24	08/06/24	n/a	08/20/24	n/a	New Term 5 Loan- NRW Projects (89M) w/ TL 3	171,891.23	171,891.23		COA, PISM, ZCCCIFI	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	Approved Corporate Budget & 60-M Cash Receipt from LGU Funded Projects & Progress Billing with LGU	102,256.30	102,256.30	-	COA, PISM, ZCCCIFI	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	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	Approved Corporate Budget & 60-M Cash Receipt from LGU Funded Projects & Progress Billing with LGU	914,261.69	914,261.69	-	COA, PISM, ZCCCIFI	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	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	Approved Corporate Budget & 60-M Cash Receipt from LGU Funded Projects & Progress Billing with LGU	51,450.00	51,450.00	-	COA, PISM, ZCCCIFI	8/6/2024	n/a	8/6/2024	n/a	n/a	BAC Reso No. 2024-069 Declarin 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	Approved Corporate Budget & 60-M Cash Receipt from LGU Funded Projects & Progress Billing with LGU	104,396.25	104,396.25	-	COA, PISM, ZCCCIFI	8/6/2024	n/a	8/6/2024	n/a	n/a	BAC Reso No. 2024-069 Declarin 1st Failure of Bid							
10605070	DRRMC Audio Conference System	MISD/OGM	No	NP-SVP	09/05/24	09/13/24	n/a	n/a	09/19/24	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	1	10/21/24	n/a	n/a	10/24/04	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	09/5/024	12/06/24	n/a	n/a	12/10/24	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	Corporate Budget	42,058.72 42,058.72		-	COA, PISM & ZCCCIFI	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	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	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 Industrial Type Circuit Breaker 200	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	For Petty Cash according the End n/a user (Forward to Budget Section 9/18/24)
502130301602	amphere 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	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	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							
5029999003	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	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							

5029999003	Supply & Delivery of Giveaways for ZCWD Employees and Job Order Wokers	HRD	No	2nd NP-SVP	09/24/24	10/11/24	n/a	n/a	10/15/24	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	2nd Failure of Bid
5029999003	Supply & Delivery of Giveaways for ZCWD Employees and Job Order Wokers	HRD	No	3rd NP-SVP	09/24/24	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	381,988.88	381,988.88		-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3rd Failure of Bid
1040413002	Supply of various hardwware materials for PAMD rehabilitation works	RD/PAMD	No	NP-SVP	09/24/24	10/04/24	n/a	n/a	10/08/24	10/28/24	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	552,366.78	552,366.78		-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid
1060599006	Welder/Generator (Diesel Engine) for MERD use	MERD	No	NP-SVP	10/08/24	10/11/24	n/a	n/a	10/15/24	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	69,704.43	69,704.43		-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failure of Bid
10605110	Portable Colorimeter for laboratory use	WQD/PD	Yes	Competitive Bidding	10/10/24	11/28/24	12/05/24	n/a	12/17/24	12/20/24	01/07/24	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	230,000.00		230,000.00	-	COA, ZCCCIFI & PISM	11/28/2024	4 n/a	11/28/20	24 11/28/2	024 11/28/202	1	BAC Reso No. 2024-099 Change Mode of Procurement; Failure of Bid
1060574003	Geo- Resistivity Meter for Planning Division Use/Well Exploration and Groundwater Source Development Purposes	ECD	Yes	Competitive Bidding	10/22/24	11/12/24	11/19/24	n/a	12/03/24	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	8,000,000.00		8,000,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	BOD Resolution No. 144 s. 2024 Supplemental Budget dtd Sept. 4, 2024; CANCELLATION OF PROCUREMENT per BA Resolution No. 2024-109
106059004	Supply, Installation, Testing & Commissioning of 1 Ton Chlorine Cylinder Tank Weighing Scale with digital monitor & complete accessories for use at Water Treatment Plant	WPD/PD	Yes	Competitive Bidding	10/22/24	11/12/24	11/19/24	n/a	12/03/24	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	1,052,250.00		1,052,250.00	-	COA, ZCCCIFI & PISM	11/13/2024	4 n/a	11/13/20	24 n/a	n/a	n/a	BAC Resolution No. 2024-113 Failure of Bids
5020321003	Hydrotesting Machine with accompanying accessories for pump and engine	MERD	No	NP-SVP	11/20/24	11/25/24	n/a	n/a	11/28/24	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	16,704.33	16,704.33		-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failure of Bid
10405032	Anviz Facepass and Basic Small Form Factor Computer Set	MISD/OGM	No	Competitive Bidding	09/10/24	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	280,000.00		280,000.00	-	COA, PISM, ZCCCIFI	9/18/2024	n/a	9/18/20	24 n/a	n/a	n/a	BAC Resolution No. 2024-093 Failure of Bid
10405032	Anviz Facepass and Basic Small Form Factor Computer Set	MISD/OGM	No	NP-SVP	n/a	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	280,000.00		280,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure under SVP
10405032	Anviz Facepass and Basic Small Form Factor Computer Set	MISD/OGM	No	NP-SVP-2nd	n/a	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	280,000.00		280,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2nd Failure of Bid
1040101001	Various Office Supplies for use by various Dept.	Property Section	No	Shopping B	10/08/24	10/25/24	n/a	n/a	10/29/24	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	114,696.42	114,696.42		-	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; 1st Failure of Bid
	Lease of venue for the training on GAD Planning & Budgeting, HGDG Tools, Preparation of GAD Agenda		No	NP-SVP	n/a	11/08/24	n/a	n/a	11/12/24	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	90,000.00	90,000.00		-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Reso No. 2024-085 Recommend Change of Procurement; Failure of Bid
502999003	Professional Services for the ZCWD Annual Christmas Party to be held on December 13, 2024	HRD	No	1st NP-SVP	09/17/2	09/30/24	n/a ı	n/a	10/03/24 n/a	3	n/a n,	/a n/	a	n/a	n/a	n/a	n/a	Corporate Budget	42,079.50	42,079.50		-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Reso No. 2024-077 Recommend for Award; 1st Failure of Bid
ON-GOING PROCUREN				ı	_	<u> </u>											_													
5021199001	Professional Services for Retainer Physician	HRD	No	NP-SVP	01/04/2	01/08/24	n/a ı	n/a	01/11/24 n/a	э	n/a (	01/11/24	01/24/24					Corporate Budget	181,500.00	181,500.00		170,500.00 170,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
10404130	PE Tubing 19mm (59 rolls ) & 50mm (40 rolls) for use in new tapping materials and to be carried in stock	Property Section	No	NP-SVP	02/13/2	24 02/29/24	n/a I	n/a	03/05/24 n/a	3	n/a (	03/05/24	05/13/24	06/03/24	06/03/24			Corporate Budget	584,596.00		584,596.00	511,800.00	511,800.00 n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Resolution No. 2024-04 Change Mode of Procurement from Competitive Bidding to SVP; BAC Reso/Abstract No. 2024-020 Recommending Award; Rejection Report
10404120	Aluminum Sulfate for use in water 6,000 bags treatment	WQD/PD	No	2nd Competitive Bidding	05/14/2	06/06/24	06/13/24	n/a	06/25/24		07/23/24	07/23/24	08/09/24	09/11/24	09/11/24			Corporate Budget	6,900,000.00	6,900,000.00		5,700,000.00 5,700,000.00	COA, ZCCCIF, PISM	6/6/2024	4 n/a	6/6/20	024 6/6/2	2024 6/6/202	4	on-going procurement
	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		NO	Competitive Bidding-														Corporate Budget												BAC Resolution No. 2024-072 Recommend for Award
50212030	and Putik Collection Center	BGMD	No	2ND	06/04/2	07/02/24	07/09/24	n/a	07/23/24	07/30/24	09/01/24 (	09/05/24	09/23/24	10/01/24	10/01/24				8,019,174.53	8,019,174.53		8,019,174.53 8,019,174.53	COA, PISM, ZCCCIFI	7/3/2024	n/a	7/3/20	7/3/2	2024 7/3/202	4	
10698020916	Mainline Replacement Program (LGU Funded) Phase II	ECD	No	NP-Two Failed Bidding	g 02/27/2	24 03/14/24	03/21/24 ι	n/a	04/04/24	04/11/24	05/14/24 (	05/16/24	06/03/24	06/07/24				Approved Corporate Budget & 60-M Cash Receipt from LGU Funded Projects & Progress Billing with LGU	58,689,757.30		58,689,757.30	58,443,812.16	COA, ZCCCIFI, LOS CONTRATISTA, NCAP & 58,443,812.16 PICE	3/14/2024	4 n/a	3/14/20	024 3/14/2	2024 3/14/202	4	BAC Resolution No. 2024-030 Recommending Award; On-going contract
1040413003	Paint Materials for construction of New Cahumban Water System	MERD	No	NP-SVP-3rd	04/02/2	24 06/07/24	n/a ı	n/a	06/11/24									Approved Corporate Budget & 60-M Cash Receipt from LGU Funded Projects & Progress Billing with LGU	548,302.23		548,302.23									

1040413003	Washed Sand & Gravel for Mainline Replacement Program MERD No (LGU Funded) Phase I	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	1 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	Consulting Services for the Development of Quality Management System for ZCWD certifiable to ISO 9001:2015	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	1		Corporate Budget	750,000.00		733,133.30	530,000.00	530,000.00	700,000.00	n/a	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 Property Section No carried in stock	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, ZCCCIFI, PISM	5/3/2024 n/a	5/3	3/2024 5/3/20	24 5/3/2024	BAC Resolution No. 2024-041 Recommending Award
1060899006	Flow and Pressure Data Logger for Planning and Division use ( Data ECD No Gathering Activities)	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/2 n/2	n/2	2/2021	n/2 n/2	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	214,026.72	-		130,000.00	11/ a	liya liya	iliy a	11/ a	11/4	
10401001	Rubbe rgasket, 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	Powder Chlorine (Calcium 250 pails Hypochlorite) 65%-70% at 45 WQD/PD No kgs/pail	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	1		Corporate Budget	1,574,000.00	1,574,000.00		1,537,500.00	1,537,500.00		COA, ZCCCIFI, PISM	9/12/2024 n/a	9/12	2/2024 9/12/20	24 9/12/2024	BAC Resolution No. 2024-101 Recommend for Award
10699020923	Proposed Well Exploration, Testing and Development at ECD Yes Mercedes	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 Contratista dela Cuidac de Zbga., NCAP, PICE & ZCCCIFI	11/29/2024 n/a		9/2024 11/29/20	24 11/29/2024	On-going procurement
1040413002	Rubber Gasket for use in the 5 kilos disconnection of water service CSD No	05/28/24					Corporate Budget	, ,		2,001,393.30	-			ZCCCIII	11/23/2024 11/a	11/23	9/2024 11/29/20	24 11/25/2024	
1040413002	Connections   Sealing wire for use in the   10 box   disconnection of water service   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	1		Corporate Budget	675.00			-								BAC Resolution/Abstract No. 2024-124 Recommend for Award
5021199001	connections  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	7,200.00 90,750.00	·		5,500.00 90,750.00	5,500.00 90,750.00		n/a	n/a n/a n/a 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	1		Corporate Budget												Decrease in ABC due to the revised contract duration (reflected in the MRF); Awarded thru BAC Reso/Abstract No. 2024-
10404990022	Submersible Cable for emergency use at Sa Lorenzo , Lupong, Malasiga & Brillantes Production 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	90,750.00			90,750.00	90,750.00		n/a	n/a n/a	n/a ,	n/a ,	n/a n/a	083  BAC Reso/Abstract No. 2024-097  Recommend for Award
1040499002	Well   Battery for consolidated attery   intended for ZCWD Motor vehicles   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	460,000.00 276,600.00			285,000.00	285,000.00		n/a	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 fom old reservior distribution line to the existing Luyahan Booster Station to improve the water service at Lunzuran	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	1		New Term 5 Loan- NRW Projects (89M) w/ TL 3	42,771.72			274,425.00 38,200.00	38,200.00		n/a	n/a n/a	n/a	n/a	n/a n/a	BAC Reso/Abstract No. 2024-185 Recommend for Award
104013002	CI Valve Box Cover, Check Valve, Sleeve type flexble coupling and basket strainer for use in new tapping materials for interconection wors st plaza de zamboanga and for metro Stonrich	NP-SVP 10/20/23	n/a n/a 010/24/23 n/a	n/a 10/24/23 12/28/23	3		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 n/a	BAC Reso/Abstract No. 2023-199 Recommend for Award
	Advertising, Promotional and Marketing Expenses Printing of						Corporate Budget	05,000.00		03,000.00	30,200.00		30,200.00	.,, a	1,74	11,14	11, 0	11,74	BAC Reso/Abstract No. 2024-147
50299010	the 50th Commemorative Coffee  100 pcs. Table Book OGM NO  Water Meter (13mm-15mm)	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		400,000.00	400,000.00		250,000.00	250,000.00		n/a	n/a n/a	n/a	n/a	n/a n/a	Recommend for Award  BAC Reso/Abstract No. 2024-104
104010100101	Single Jet for use in new tapping Property Section 400 pcs. and to be carried in stock. No Washed Sand, Gravel, Item 201,	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 n/a	Recommend for Award; REJECTION REPORT BAC Resolution No. 2024-131
	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 n/a	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	5/31/24&	09/24/24	09/24/24	Corporate Budget	4,021,307.00	4,021,307.00					COA, ZCCCIFI, PISM	4/23/2024 n/a	4/23	3/2024 4/23/20	24 4/23/2024	
	Submersible Pumps for Proposed 200mmØ PVC Pipeline frol 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, ZCCCIFI, PISM	7/3/2024 n/a	7/3	3/2024 7/3/20	24 7/3/2024	BAC Resolution No. 2024-032 Change Mode of Procurement; BAC Resoluition 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		/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, ZCCCIFI, PISM	9/19/2024 n/a		9/2024 9/19/20		BAC Resolution No. 2024-110 Recommend for Award
	Proposed Laboratory Renovation	NP-Two Failed Bidding Section 53.1		/13/23 01/02/24 01/09/24 01/30/24	1		ICG & New term 5 Loan-NRW Projects (89M) with TL3	5,349,601.94		5,349,601.94	, ,		5,336,606.59	. ,	, , , , , , , , , , , , , , , , , , , ,			, -,	BAC Resolution No. 2024-001 Recommending Award

	PVC Materials for Proposed 200mmØ PVC Pipeline from Old Reservoir to Luyahan Booster			2nd Competitive											New Term 5 Loan- NRW Projects												BAC Resolution No. 2024-102- Recommend for Award
	Station	ECD	No	Bidding	n/a	09/18/24	4 09/26/2	24 n/a	10/08/24	10/10/24 1	11/04/24 11/04/24	12/04/24			(89M) w/ TL 3	1,425,453.75		1,425,453.75	1,295,400.00		1,295,400.00 COA, ZCCCIFI, PISM	9/18/2024 n/a	э	9/18/2004	9/18/2024	9/18/2024	
	Various C.I. Fittings for use at leak																										BAC Resolution No. 2024-064
1040413002	repair & rehabilitation of services line	PAMD	No	Competitive Bidding	06/13/2	4 07/02/2	4 07/09/2	24 n/a	07/23/24	07/29/24	08/15/24 08/20/24	4 09/10/24	10/17/24 1	0/17/24	Corporate Budget	1,875,773.68	1,875,773.68		1,008,058.00	1,008,058.00	COA, ZCCCIFI, PISM	7/3/2024 n/a	э	7/3/2024	7/3/2024	7/3/2024	Recommend for Award
	Various Brass Materials for use in new tappigna to be carried in														Corporate Budget												B.R. No. 70 s. 2024; BAC ResoNo. 2024-079 Recommend for Award
1040413002	stock	Property Section	No	Competitve Bidding	07/09/2	4 07/29/24	4 08/06/2	24 n/a	08/20/24	08/23/24 (	09/11/24 09/17/24	10/04/24	10/29/24 1	0/29/24		1,681,200.00		1,681,200.00	1,499,750.00		1,499,750.00 COA, ZCCCIFI, PISM	7/30/2024 n/a	9	7/30/2024	7/30/2024	7/30/2024	BAC Reso/Abstract No. 2024-117
	Injection Pump Assy. & Injector (Surplus) to replace the injection			NO CVO	07/00/0				2= (22 (24 )			20/07/0	00/00/0	0 /00 /0	Corporate Budget	T								,	,		Recommend for Award; rejection report
1040499002	pump and injector of VAN SKE 105	TOEMD	No	NP-SVP	07/09/2	4 07/19/2	4 n/a	n/a	07/23/24 n/a	n/	/a 07/29/24	4 08/05/24	08/22/24 0	8/22/24		71,000.00	71,000.00		68,200.00	68,200.00	in/a	n/a n/a	a n,	/a n/	/a	n/a n/	a l
1040499002	Spare parts for Isuzu 4JB1 Turbo for the repair of Isuzu Van SKE 105	TOEMD	No	NP-SVP	07/09/2	4 07/19/24	4 n/a	n/a	07/23/24 n/a	n n	/a 07/25/24	4 08/07/24	08/28/24 0	8/28/24	Corporate Budget	33,240.00	33,240.00		31,502.00	31,502.00	n/a	n/a n/a	a n	ı/a r	/a	n/a n/	BAC Reso/Abstract No. 2024-118 Recommend for Award
	Pressure Sustaining Valves , In-Line						,									,	,			,							
1040413002	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	07/11/2	4 08/06/2 <sup>4</sup>	4 08/15/2	24 n/a	08/29/24	09/04/24	9/18/24; 0/08/24 10/10/24	4 11/08/24	12/20/24		Corporate Budget												BAC Resolution No. 2024-095 Recommend for Award
																1,476,336.55	1,476,336.55		1,071,211.00	1,071,211.00	COA, PISM & ZCCCIFI	8/6/2024 n/a	,	8/6/2024	8/6/2024	8/6/2024	
	3 year subscription w/ equipment Sophos Firewall for cybersecurity compliance of NCP 2024-2029 &			Competitive Bidding-											Corporate Budget	1,170,000.00	2,170,000.00		1,071,211.00	1,071,211.00	Sorty Homes 2000	9,0,2021,11,0		5, 6, 2021	0,0,202	0,0,202	BAC Resolution No. 2024-112 Recommend for Award
1990299008	BIR CAS as promulgated by DICT  Money Counter/Bill Counter for	MISD/OGM	No	2ND	07/11/2	4 10/31/24	4 11/07/2	24 n/a	11/19/24	11/22/24 1	12/02/24 12/03/24	12/26/24				1,320,000.00	1,320,000.00		1,300,000.00	1,300,000.00	COA, ZCCCIFI, PISM	10/31/2024 n/a	a 1	10/31/2024 1	.0/31/2024	10/31/2024	
	collection section's use -Main Office and Gov. Ramos Collection														Corporate Budget												BAC Reso/Abstract No. 2024-123 Recommend for Award
5020321003	Center	BCMD/AFMD	No	NP-SVP	07/11/2	4 07/29/24	4 n/a	n/a	08/01/24 n/a	n n/	/a 08/08/24	4 08/20/24				40,000.00	40,000.00		39,540.00	39,540.00	n/a	n/a n/a	a n,	<u>/a n/</u>	/a	n/a n/	PAC Page No. 2024 074
5021305013	3.6 Heavy Duty Prism Pole for Planning Division Use (for surveying) data agthering activities	ECD	No	2nd NP-SVP	07/11/2	4 09/23/24	4 n/a	n/a	09/26/24 n/a	n In	/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	a In	n/a r	/a	n/a	BAC Reso No. 2024-071 Recommend Chamge Mode; BAC Reso/Abstract No. 2024-164 Recommend for Award
332233323					3772272		11,70	1,7,0	55, 25, 2 , 4	,,	10,00,1	10/10/11			Corporato Pudget	3,533.33	0,000.00		3,233.63	3,233.33		1,7 4		<u> </u>	, u	,	BOD Reso No. 069 s. 2024 Budget Realignment; BAC
1060311012	Real Time Correlator System for use in leak detection	NRWMD	No	Competitive Bidding	07/18/2	4 08/06/24	4 08/15/2	24 n/a	08/29/24	09/04/24	09/18/24 10/03/24	4 10/22/24	12/04/24 1	2/04/24	Corporate Budget	2,517,940.85		2,517,940.85	1,972,057.00		1,972,057.00 COA, ZCCCIFI, PISM	8/6/2024 n/a	a	8/6/2024	8/6/2024	8/6/2024	Resolution No. 2024-088 Recommend for Award
1060311012	Supply, Installation Testing & Commissioning of Ultrasonic Flowmeters for Transmissin Lines	NRWMD	No	Competitive Bidding	07/18/2	4 08/06/24	4 08/15/2	24 n/a	08/29/24	09/04/24	/18/24; 0/08/24 10/10/24	4 11/11/24			Corporate Budget	5,000,000.00		5,000,000.00	4,981,132.00		4,981,132.00 COA, ZCCCIFI, PISM	8/6/2024 n/a	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	12/06/2	4 n/a	n/a	12/10/24	12/16/24 n/	/a 12/17/2	4 12/27/24			Corporate Budget	765,267.30	765,267.30		763,802.00	763,802.00	n/a	n/a n/a	a n,	<u>./a</u> n	/a	n/a n/	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	07/18/2	4 n/2	n/2	n/a	07/25/24 n/a		/a 07/29/24	08/05/24	09/09/24 0	9/09/24	Corporate Budget	25,800.00	25,800.00		25,800.00	25,800.00	n/a	n/2 n/2		\/a   r	/2	n/a   n/	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	08/01/2		liy a	Tiy a	07/23/24 11/4	11/	74 07/23/24	00/03/24	03/03/24 0	3/03/24	Corporate Budget	20,000.00	20,000.00		23,800.00	23,800.00	iny a	iiya iiya	2 11,	a 117	, a	11/4	a e
302130000103	Solar Post Lamps for use at Pasonaca Motorpool Warehouse	ECD	140	NI SVI	00/01/2	7									Corporate Budget	20,000.00	20,000.00										BAC Reso/Abstract No. 2024-128
5020321003	and Cabatngan Stock Area	Property Section	No	NP-SVP	07/23/2	4 08/02/24	4 n/a	n/a	08/06/24 n/a	n n/	/a 09/24/24	08/09/24	11/05/24 1	1/05/24	Co. por ate budget	28,000.00	28,000.00		26,000.00	26,000.00	n/a	n/a n/a	a n,	<u>/a</u> n	/a	n/a n/	for Various Ink; CANCELLED  8/7/24 Return to requisitioner to
	Replacement of parts for one unit elevator Supply of Labor and														Corporate Budget												provide documentary requirements to proceed to Direct Contracting; BAC Reso/Abstract No. 2024-137
50213040	Materials	BGMD	No	Direct Contracting	08/06/2	4 08/16/24	4 n/a	n/a	08/22/24	08/28/24	08/28/24 08/29/24	4 09/09/24				215,000.00	215,000.00		215,000.00	215,000.00	n/a	n/a n/a	a n,	/a n	/a	n/a n/	Recommend for Award  BAC ResoNo. 2024-070
	Angle, Plain Rounds & Flat Bars for Construction of New Cahumban														Corporate Budget												Recommend for Change of ModeBAC Resolution/Abstract
1040413003	Water Systems	MERD	No	NP-SVP	08/20/2	4 09/23/24	4 n/a	n/a	09/26/24 n/a	n n/	/a 10/08/24	4 11/04/24				68,858.76		68,858.76	62,305.40		62,305.40 n/a	n/a n/a	a n,	ı/a n	/a	n/a n/	No. 2024-163 Recommend for Award
															Corporate Budget												BAC Reso No. 2024-066 - Recommend for change mode; BAC Resolution/Abstract No.
1040413002	Cold Mix Asphalt for restoration use	RD/PAMD	NO	NP-SVP	08/20/2	4 09/13/24	4 n/a	n/a	09/19/24 n/a	n In	/a 10/03/24	4				284,800.00	284,800.00		254,100.00	254,100.00	ln/a	n/a n/a	,   	ı/a r	/a	n/a In/	2024-157 Recommend for Award
20.012002	Desktop Computer, laptop, multi- function ink printer and dot matrix	,,,,,,,,,		501	00/20/2	03/13/2	.,, ~	.,, .	33, 13, 27 11, 0	-  11/	10/03/25	·			Corporate Budget	20-7,000.00	20-,000.00		254,250.00		1,7,4	11/ d	-  11/	<u> </u>	, <del></del>	, ~  11/	BAC Reso/Abstract No. 2024-223
10405030	printer for office use	MISD/OGM	No	NP-SVP	n/a	12/06/2	4 n/a	n/a	12/10/24	12/16/24 1	12/17/24 12/17/24	12/27/24				555,000.00	345,000.00	210,000.00	342,005.00	204,520.00	137,485.00 n/a	n/a n/a	a n,	/a n	/a	n/a n/	a 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	10/28/2	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	ı/a ı	n/a n/	/a	n/a n/	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	12/04/2	1 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	ı/a [	n/a n/	/a	n/a n/	BAC Reso/Abstract No. 2024-212 Recommend for Award
																52 1,252.105		02.,,202.00	320,0000		320,000		1,74	,, ,	.,,	,, =	1,40	,
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	11/20/2	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	ı/a [	n/a n/	/a	n/a	BAC Reso/Abstract No. 2024-189
1040413003	Rubber Gasket for Construction o New Cahumban Water System	f MERD	No	NP-SVP	n/a	10/21/24 n/a	n/a	10/24/24	10/28/24 n/a	10/29/24	11/20/2	11/28/24	L		Approved Corporate Budget & 60-M Cash Receipt from LGU Funded Projects & Progress Billing with LGU	104 205 25		104 206 25	70.540.00		70.540.00							BAC Reso/Abstract No. 2024-186
																104,396.25		104,396.25	79,540.00		79,540.00	n/a	n/a n	n/a r	n/a n/	/a	n/a n/	/a
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 09/3	18/24 09/24/24	10/09/2	11/06/24	11/06/24		Approved Corporate Budget & 60-M Cash Receipt from LGU Funded Projects & Progress Billing with LGU	722.420.47		722.420.47	652 420 00		652 420 00	COA DICAA ZCCCITI	0/6/2024		0/6/2024	0/5/2024	0/5/2024	on-going
	Isuzu -Boom Truck- Scanner and						,								Corporate Budget	723,439.17		723,439.17	652,420.00		652,420.00	COA, PISM, ZCCCIFI	8/6/2024 n	,	8/6/2024	,	,	BAC Reso/Abstract No. 2024-154
502130600104	servicing of Engine 24v Standard Laptop Computer to be	TOEMD	No	NP-SVP	09/05/24	09/13/24 n/a	n/a	09/19/24	n/a n/a	10/03/24	10/22/2	10/24/24	11/12/24			75,000.00	75,000.00		75,000.00	75,000.00		n/a	n/a n	ı/a r	n/a n/	/a	n/a n/	/a Recommend for Award  BAC Reso/Abstract No. 24-0218
10405030	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	12/04/2	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	ı/a r	n/a n/	/a	n/a n/	/a Recommend for Award
	1TB External Drive to be utilized by the Records Officer A in the electronic records keeping of														Corporate Budget													BAC Reso No. 2024-073 Recommend for change mode of procurement; BAC Reso/Abstract No. 2024-165 Recommend for
10405030	ZCWD documents  Generator Welding Machine for	PWD	No	Shopping B	09/05/24	09/23/24 n/a	n/a	09/26/24	n/a n/a	10/01/24	10/09/2	10/15/24	10/15/24			3,739.01	3,739.01		3,500.00	3,500.00		n/a	n/a n	n/a r	n/a n/	/a	n/a n/	/a Award  BAC Reso/Abstract No. 2024-155
1060599007	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	11/28/2	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	ı/a r	n/a n/	/a	n/a n/	/a Recommend for Award
	Lease of Venue for the ZCWD														Cornerate Budget												T	BAC Reso No. 2024-078 Recommend for Award; BAC
5029999003	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	10/11/2	1 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	ı/a İr	n/a n/	/a	n/a n/	Reso/Abstract No. 2024-170 /a Recommend for Award;
	Lechon for the ZCWD Annual										. ,-								,								'	BAC ResoNo. 2024-077 Recommend for Award; BAC
5029999003	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	10/14/2	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	<sub>1/a</sub>	n/a	/a	n/a	Reso/Abstract No. 2024-166 /a Recommend for Award
	Professional Services for the ZCWD Annual Christmas Party to				,,,	, , , , , , , , , ,	1, "	-,,		12,00,2	,,2	-, - , -	., - ,, - ,	,, :	Corporate Budget		.,		2,220.00	2,22300				- '	.   ''	-		BAC Reso/Abstract No. 2024-181
5029999003	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	11/18/2	12/05/24			SS. porate budget	43,000.00	43,000.00		43,000.00	43,000.00		n/a	n/a n	ı/a r	n/a n/	/a	n/a n/	/a Recommend for Award  BAC Resolution No. 2024-098
															Corporate Budget													Recommend Change Mode of Procurement; BAC Reso/Astract
10405020	Air Conditioning unit to be  1 unit 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	12/18/2	1			co. por ate budget	15,000.00	15,000.00		13,490.00	13,490.00		n/a	n/a n	ı/a	n/a	/a	n/a	No. 2024-214 Recommend for Award
10403020	Tame instance at the 2040 chine	1,000	140	541 2110	10/10/24		1.7.4	11,20,24	22,07,27 11,a	12,03,24	12/10/2					15,000.00	13,000.00		15,450.00	15,450.00			10/0	.,	,	, <del></del>	,	BAC Reso No. 2024-076 Recommend for Award; BAC
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	11/05/2	1 11/14/24			Corporate Budget	5,563.95	5,563.95		4,725.00	4,725.00		n/a	n/a	ı/a lı	n/a	/a	n/a	Reso/Abstract No. 2024-179
1040101001	Various Brass fittings for repair and rehabilitation of service lines		INU	2110hhillig p	03/11/24	03/30/24 II/d	ii/ d	10/08/24	10/24/24   11/d	10/24/24	11/05/2	11/14/24			Cornerate Budget	3,303.93	3,303.35		4,725.00	4,723.00		iiy u	III/a I	ı, a	,a [1)/	γ α	nya M	/a Recommend for Award  BAC Resolution No. 2024-111-
1040413002	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 12/0	02/24 12/03/24	ı				Corporate Budget	5,528,241.00	5,528,241.00		3,301,920.00	3,301,920.00		COA, PISM, ZCCCIFI	10/23/2024 n	ı/a	10/23/2024 1	10/23/2024	10/23/2024	Recommend for Award

	3KVA Air Cooled Gasoline Generator, Portable Battery Charger and Portable Submersible pump for use at maintenance of													Co	orporate Budget											BAC Reso/Abstract No. 2024-217 Recommend for Award
50213030160	East and Sewer Pumping Station Engine Control Unit Toyota Revo	RD/PAMD	No	NP-SVP	09/17/24	09/20/24 n/a	n/a	09/24/24 10/10/2	24 n/a	10/15/24 12	/10/24 12/	17/24				80,418.60	80,418.60	47,780.00 47,78	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/	a
50213060003	7k Engine for repair of 4 wheeled 1 lot vehicle (Toyota Revo SFM 484)	PAMD	No	NP-SVP	09/17/24	09/20/24 n/a	n/a	09/24/24 09/28/2	24 n/a	10/03/24 11	/06/24 11/	/15/24 11/:	5/24	Co	orporate Budget	29,954.37	29,954.37	29,000.00 29,00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/	BAC Reso/Abstract No. 2024-159 Recommends for Award
	Supply & Delivery of Giveaways for ZCWD Employees and Job													Co	orporate Budget											BAC Reso/Abstract No. 2024-213 Recommend for Award
5029999003	Order Wokers Supply of various hardwware	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 11/2	9/24		our exists Builded	443,617.00	443,617.00	432,263.00 432,26	3.00	n/a	n/a	n/a	n/a	n/a	n/a n/	BAC Reso/Abstract No. 2024-230-
1040413002	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			Co	orporate Budget	623,318.60	623,318.60	616,748.00 616,74	8.00	n/a	n/a	n/a	n/a	n/a	n/a n/	/a Recommend for Award
	Suppl of Various G.I. Fittings for Maintenance of Services (Water meter maintenance program) for													Cc	orporate Budget											BAC Resolution No. 2024-115 Recommend for Award;
1040413002	· · · · · · · · · · · · · · · · · · ·	WDD/PAMD	No (	Competitive Bidding	09/26/24	10/22/24 10/29/2	24 n/a	10/29/24 11/15/2	24 12/02/24	12/17/24						3,743,478.00	3,743,478.00	3,688,790.00 3,688,79	0.00	COA, PISM & ZCCCIFI	10/23/2024	4 n/a	10/23/2024	10/23/2024	1 10/23/2024	PAC Page No. 2024 096
	Printer to be used in the printing of daily time records, prooflists, applicaion for leave of absence													Co	orporate Budget											BAC Reso No. 2024-086 Recommend Change of Mode; BAC Reso/Abstract No. 2024-184-
5020321003		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				7,300.00	7,300.00	6,020.00 6,02	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/	/a Recommend for Award
	Portable Inverter Arc Welding Machine 300 amperes and portable battery charger for maintenance and fabrication													Cc	orporate Budget											BAC Reso/Abstract No. 2024-174 Recommend for Award
5020321003	works of WTP & PW  Materials for Collapsile and	EMD/PD	No	NP-SVP	09/26/24		n/a	10/08/24 n/a	n/a			(14/24 11/2		Co	orporate Budget	16,000.00	16,000.00	13,995.00 13,99		n/a	n/a ,	n/a	n/a	n/a	n/a n/	BAC Reso/Abstract No. 2024-182
1040413002	Portable Temporary Facilities  Snacks and Packed Meals for orientation with Zamboanga Civic	ECD	No	NP-SVP	10/08/24	10/11/24 n/a	n/a	10/15/24 10/22/2	24 n/a	10/29/24 11	/20/24 11/	29/24 11/2	9/24		orporate 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 Recommend for Award BAC Reso/Abstract No. 2024-176
50292010	Groups  Bamboo Tumbler (token to be	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 10/2	4/24		orporate Budget	11,600.00	11,600.00	11,000.00 11,00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/	/a Recommend for Award
5010203002	given to the speakers for the Procurement Seminar)	HRD	No		n/a									Co	orporate Budget	2,500.00	2,500.00	-								Returned to End-user for possible  Cash Advance or PCF
50200040	Snacks and packed lunch for Water sanitation and hygiene	CDEAG	N.	ND CVD	l-	40/00/24 /-		10/10/21 - /-	2.42	10/10/24 10	/14/24	145 124	5/24	Cc	orporate Budget	20 500 00	20 500 00	27.500.00	0.00	70	. /-			/-		BAC Reso/Abstract No. 2024-175 Recommend for Award
50299010 10605110	Portable Turbidimeter for laboratory use W	CREAS /ater Quality Div	No	NP-SVP NP-SVP	n/a	10/08/24 n/a 10/11/24 n/a	n/a	10/10/24 n/a 10/15/24 11/07/0	n/a		/14/24 10/ /09/24	15/24 10/2	5/24	Co	orporate Budget	39,500.00 190,000.00	39,500.00	37,500.00 37,50 190,000.00 107,300.00	107,300	00 n/a	n/a	n/a	n/a	n/a	n/a n/	BAC Reso/Abstract No. 2024-180 Recommend for Award
10005110	Venue and with catering services for the unveiling of te 50th Anniversry Marker, the new ZCWD logo and lauching of the 50th	rater Quality DIV	NO	W 3VI	11/ 0	10/11/24 11/8	117.0	10/13/24 11/0//	, <del>, , , , , , , , , , , , , , , , , , ,</del>	11/07/24	703724			Co	orporate Budget	130,000.00		130,000.00	107,300	.50   11/4	11/ 0	ii, a	11/ 0	in a	11/2	BAC Reso/Abstract No. 2024-183 Recommend for Award
5029999004	Anniversary Coffee Table Book  Meals for ZCWD CSR Program -	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 10/2	8/24 10/29/24		Dudant	100,000.00	100,000.00	95,000.00 95,00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/	/a BAC Reso/Abstract No. 2024-197
50299010	Partnership with DOH IX Airconditioning unit for use at	CREAS	No	NP-SVP	10/22/24		n/a	10/29/24 n/a	n/a		/15/24 12/				orporate Budget orporate Budget	15,000.00	15,000.00	14,500.00 14,50		n/a	n/a	n/a	n/a	n/a	n/a n/	/a Recommend for Award BAC Reso/Abstract No. 2024-
10405020	Collection Section Ca  Marker Permanent (black, blue & All	ashiering /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 11/2	16/24		orporate Budget	27,000.00	27,000.00	26,550.00 26,55	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/	/a 0199 Recommend for Award  BAC Reso No. 2024-100 Change  Mode of Procurment; BAC  Reso/Abstract No. 2024-208
104044010	red) Water meter (15mm)- single jet	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 12/2	0/24			3,420.00	3,420.00	3,192.00 3,19	2.00	n/a	n/a	n/a	n/a	n/a	n/a n/	/a Recommend for Award
104010100101	5,555 (1.1.1.5)	WMMD/PMMD	Yes	Competitive Bidding	10/22/24	11/12/24 11/19/2	24 n/a	12/03/24 12/09/2	12/19/24	ı				Co	orporate Budget	5,550,000.00		5,550,000.00 -		COA, ZCCCIFI, PISM	11/13/2024	4 n/a	11/13/2024	11/13/2024	1 11/13/2024	On-going procurement
10404120	Acetylene & Oxygen for M- Trnasmission and Distribution  Mains (Emergancy Repair)	MERD	No	NP-SVP	10/22/24	10/25/24 n/a	n/2	10/29/24 n/a	n/a	11/12/29 12	/02/24 12/	09/24 12/0	00/24	Co	orporate Budget	33,000.00	33,000.00	29.900.00	29,900	00 10/2	n/a	n/2	  n/a	n/2	2/2	BAC Reso/Abstract No. 2024-194 Recommend for Award
10404120	#8 Submersible XLPE Flat Cable, PVC insulated for Planning Division	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	702/24 12/	09/24 12/0	19/24	Co	orporate Budget	33,000.00	33,000.00	29,900.00	29,900	.00  n/a	n/a	n/a	in/a	nya	n/a n/	BAC Reso/Abstract No. 2024-19 Recommend for Award
10404990	Use/Well Exploration and Ground 25 meters Source Development Purposes Crawler Type Drilling Rig for	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 12/2	0/24			20,000.00	20,000.00	18,300.00 18,30	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/	a
10005000	Planning Division use/Well Exploration and Ground water 1 unit Source Development Purposes	ECD	Van	Compositive Bidding	10/10/24	11/12/24 11/10/2	24 - /-	12/02/24	04 /07 /25					Co	orporate Budget	12 000 000 00		12 000 000 00		COA ZOCCIEL DISM	11/12/202	1 - 1-	11/12/2024	11/12/2024	1 11/12/2024	On-going procurement
10605080 5029999004	Lechon for the ZCWD WTP  3 pcs. Anniversary on October 29, 2024	HRD	Yes	Competitve Bidding  NP-SVP	10/10/24	11/12/24 11/19/2 10/21/24 n/a	24 n/a	12/03/24 12/16/2 10/24/24 n/a	24 01/07/25	10/24/24				Co	orporate Budget	12,000,000.00	24,000.00	12,000,000.00 - 23,550.00 23,55	0.00	COA, ZCCCIFI, PISM	11/13/2024	n/a	n/a	11/13/2024	1 11/13/2024	BAC Reso/Abstract No. 2024-191
502999904	Meals for the ZCWD WTP  100 pax Anniversary on October 29, 2024	HRD	No	NP-SVP	n/a	10/21/24 n/a	n/a	10/24/24 n/a 10/24/24 n/a	n/a		/25/24 10/	25/24		Co	orporate Budget	26,000.00	26,000.00	23,550.00 23,55		n/a	n/a	n/a	n/a	n/a	n/a In/	BAC Reso/Abstract No. 2024-192 -  Recommend for Award  Recommend for Award
50203220	Executive High Back Leather Chair to be used by the General  1 unit Manager	BGMD	No	NP-SVP	10/29/24		n/a	11/19/24 n/a	n/a			/10/24		Cc	orporate Budget	5,000.00	5,000.00	4,095.00 4,09		n/a	n/a	n/a	n/a	n/a	n/a n/	BAC Reso/Abstract No. 2024-209 · Recommend for Award
	Mimeographing services paper, mimeo, groundwood, legal for printing of installation and dismounting receipts used in replacement and reconnection of water meters and meter servicing rceipts used in onsite testing of			5.1	23, 23, 24	, _ , _ , _ ,   ,   ,   ,	, «	,, - · · · · · ·	1.75		, - , -			Cc	orporate Budget	5,555.55	2,000.00	7,033.00		9		-7 5			11/	BAC Reso/Abstract No. 2024-207 Recommend for Award
50203010	Supply of corrugated sheet and	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 12/2	.0/24			23,955.80	23,955.80	22,825.00 22,82	5.00	n/a	n/a	n/a	n/a	n/a	n/a n/	BAC Reso/Abstract No. 2024-210
10404130	latex paint for use at various production well  2HP Inverter wall mounted split type air conditioner with	WPD/PD	No	NP-SVP	10/09/24	11/14/24 n/a	n/a	11/19/24 11/20/2	24 n/a	11/26/24 12	/06/24 12/	/10/24			orporate Budget	66,300.00	66,300.00	53,720.00 53,72	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/	/a Recommend for Award  BAC Reso/Abstract No. 2024-201
1060502001	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 12/0	02/24	Co	orporate 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/	Recommend for Award

	Electrical Materials for for			1	<u> </u>				1		T		<u> </u>				1					<u> </u>		1			BAC Reso/Abstract No. 2024-211
502304007	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	Recommend for Award BAC Resolution No. 2024-107
	Materials, Fabrication, Installation, Testing, Propagation Test and Commissioning for the Upgrading														Corporate Budget												Resolution Recommending change mOde of Procurement; BAC Reso/Abstract No. 2024-215
5021305006	of Repeater Tower to UHF Link 887 units Water Meter (13mm-	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				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	Recommend for Award BAC Resolution No. 2024-106
1040499007	15mm) single jet (Repeat Order - PO No. 14884)	WMMD/PMMD	No	Repeat Order	11/07/24		n/a	11/08/24 n/a		11/	/08/24	11/12/24 11/14/24	4 11/14/24		Corporate Budget	1,416,015.67		1,416,015.67	1,416,015.67		1,416,015.67						Recommend for Award via Repeat Order
1040499007	PO NO. 14004)	VVIVIIVID/PIVIIVID	INO	Repeat Order	11/0//24	ili/a lii/a	II/a	11/06/24 11/6	a [11/	a 11/	/06/24	11/12/24 11/14/24	4 11/14/24			1,410,013.07		1,410,013.07	1,410,013.07		1,410,015.07						BAC Reso No. 2024-065
	Small Form Factor Computer Set (Mini PC) for Office use	MISD/OGM	No	Competitive Bidding	g n/a	09/18/24 09/	26/24 n/a	10/08/24	10/10/24 1	0/31/24 11/	/04/24	11/20/24 12/10/24	4		Corporate Budget	915,000.00		915,000.00	828,400.00		828,400.00	COA, PISM & ZCCCIFI	9/18/2024 n/a	9/18/20	024 9/18/202	4 9/18/2024	Recommend for Change Mode of Procurement; BAC Resoltion No. 2024-103 Recommend for Award
	Lease of Venue for Capability-	,							, ,							,		•	,		•						
	Building on ISO 9001:2015 Quality Management System Requirements and Documentation														Corporate Budget												BAC Reso/Abstract No. 2024-205 Recommend for Award
50202010	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	a n/	a 11/	/12/24	11/13/24 11/14/24	4 11/14/24			104,000.00	104,000.00		96,000.00	96,000.00		n/a	n/a n/a	n/a	n/a	n/a	
	Proposed 300 Cu.m. Reinforced Concrete Ground Tanks at Baluno & Bandera-Dulain for Dumalon Water System	ECD	Yes	Competitive Bidding	g 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 CUIDAD DE ZBGA., NCAP, PICE, ZCCCIFI	11/29/2024 n/a	11/29/2	024 11/29/202	4 11/29/2024	On-going procurement
	Parts for Isuzu 4JB1 Turbo for															10,532,044.52		10,532,044.52	-			INCAP, PICE, ZCCCIFI	11/29/2024 11/a	11/29/20	024 11/29/202	4 11/29/2024	BAC Reso/Abstract No. 2024-227
50213060010300	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		ln/a	n/a n/a	n/a	n/a	n/a n/a	Recommend for Award
50213060010300	Parts for Mitsubishi L300 for repair		No	NP-SVP	-/-	12/06/24 n/a	-/-	12/10/24	12/16/24 n/		/17/24				Corporate Budget	30,000.00	30,000.00		30,000.00	30,000.00		2/2	7 7 7	- /a	- /-	7 7 7	BAC Reso/Abstract No. 2024-226
50213060010300	Parts for Mitsubisiii E300 for repair	TOEMD	INO	NP-3VP	n/a	12/06/24 N/a	n/a	12/10/24	12/16/24/11/	d 12/	/1//24					30,000.00	30,000.00		30,000.00	30,000.00		II/a	n/a n/a	П/а	n/ a	n/a n/a	Recommend for Award BAC Resolution No. 2024-091
	Various Office Supplies for use by														Corporate Budget												Recommend for Change of Mode of Procurement; BAC Reso/Abstract No. 2024-17
1040101001	various Dept. Canopy for use on all ZCWD	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				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	Recommend for Award BAC Reso/Abstract No. 2024-229-
50203220	occasion Spare Parts for Mitsubishi L300 for	BGMD	No	NP-SVP	n/a	12/13/24 n/a	n/a	12/19/24 n/a	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	Recommend for Award BAC Reso/Abstract No. 2024-228-
502130600103	the immediate repair	TOEMD	No	NP-SVP	n/a	12/13/24 n/a	n/a	12/18/24 n/a	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	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	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/2	12/03/24 n/a				12/19/24			Corporate Budget	490,000.00		490,000.00	424,000.00		424,000.00	n/2	n/2 n/2	n/2	n/a	n/2 n/2	BAC Reso/Abstract No. 2024-218- Recommend for Award
	Art Materials for physical				,		li/a		a 117				10/11/0		Corporate Budget			490,000.00	,		424,000.00	,	11/4	, ii/a	, ii/a	11/4	BAC Reso/Abstract No. 2024-219
	arrangement Professional services for 360 video	l I	No	NP-SVP	n/a	11/29/24 n/a	n/a	12/03/24 n/a	a n/		/03/24	12/09/24 1211/24	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 n/a	Recommend for Award BAC Reso/Abstract No. 2024-220
TOTAL ON-GOING PROC	booth	HRD	No	NP-SVP	n/a	12/02/24 n/a	n/a	12/05/24 n/a	a n/	a 12/	/05/24	12/06/24			D D	20,000.00	20,000.00	2,039,906.77	12,000.00	12,000.00		n/a	n/a n/a	n/a	n/a	n/a n/a	Recommend for Award
TOTAL ON-GOING PROC	LUKEIVIENTS	):													<u> </u>		17	2,039,900.77									
	Prepared by:  JENMIPER P. SISON  Bids and Awards Committee														A	pproved:	ALDO R. CAR	2/N									
						T.	¥.	ATTA	Y. VIVICEI	NT F. FE	RNAND	DEZ C	Se/	)		/	Œ	eneral Marrage									

TTY. VRAMIE L. PATALINGHUG

ENGR. AVEX A. ACOSTA Member PHER CARGE N M. TORINO

NGR. VALERIE GAY P. VILAYAN

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