
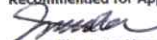


Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)							
					Pre-Proc Conference	Adm Plan of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution, Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion (if applicable)						
102	Repair of 1 and 2nd stage Submersible Pump	WRMCO		Shipping		10/21/2024							10/21/2024	NA	10/21/2024	NA	10/22/2024	10/22/2024	Contract Funds	15,000.00	15,000.00		14,000.00	14,000.00														
103	Supply of parts and materials for the repair of a submersible pump. (Purchase SR36-B for Pump Yanki Well)	WRMCO		Shipping		10/21/2024							10/21/2024	NA	10/21/2024	NA	11/05/2024	11/05/2024	Contract Funds	27,000.00	27,000.00		26,000.00	26,000.00														
104	Supply and installation of Additional Riser Pipe and Bends at Pump Yanki Well	WRMCO		Shipping		10/30/2024							10/30/2024	NA	10/30/2024	NA	11/11/2024	1/11/2024	Contract Funds	180,000.00		180,000.00	177,854.00		177,854.00													
105	Pre-bid, Dismantling and Replacement of Submersible Pump and Motor at Sulican Pumping Station 2	WRMCO		Shipping		11/03/2024							11/03/2024	NA	11/03/2024	NA	11/03/2024	11/03/2024	Contract Funds	600,000.00		600,000.00	582,399.00		582,399.00													
106	Supply and Delivery of Chrome Disk	WRMCO		Direct Contracting		11/03/2024							11/03/2024	NA	11/03/2024	NA	11/11/2024	11/11/2024	Contract Funds	200,800.00	199,800.00	800,232.00	182,000.00	192,250.00														
107	Corrective and Preventive Maintenance of Escarpment Sensor	WRMCO		Shipping		11/15/2024							11/15/2024	NA	11/15/2024	NA			Contract Funds	180,000.00		180,000.00	184,782.00		184,782.00													
108	Supply and Delivery of Brass Ball Valve 1/2" with Isolating	WRMCO		Shipping		11/19/2024							11/19/2024	NA	11/19/2024	NA	11/26/2024	12/19/2024	Contract Funds	81,000.00	81,000.00		87,500.00	87,500.00														
109	Supply and installation of Variable Frequency Drive Control Panel (30HP, 480V) at Sulican PIS Sta 1	WRMCO		Direct Contracting		11/19/2024							11/25/2024	NA	11/25/2024	NA	1/29/2024	1/29/2024	Contract Funds	250,000.00		250,000.00	238,478.00		238,478.00													
110	Supply and Delivery of Underground Pipe Drilling Machine	WRMCO		Shipping		11/23/2024							11/23/2024	NA	11/23/2024	NA	1/27/2024	1/27/2024	Contract Funds	55,000.00	55,000.00		52,699.49	52,699.49														
Total Allotted Budget of Procurement Activities															11,645,796.00																							
Total Contract Price of Procurement Activities Conducted															10,437,891.86																							
Total Savings (Total Allotted Budget - Total Contract Price)															1,207,904.14																							

ON-GOING PROCUREMENT ACTIVITIES

															0											
															0											
															0											
															0											
															0											
Total Allotted Budget of On-going Procurement Activities															0											

Prepared by:

Engr. Milet C. Rohero
 BAC Secretariat

Recommended for Approval by:

Ma. Cecilia M. De Mesa
 BAC Chairperson

APPROVED:

Arturo S. Torres
 Head of the Procuring Entity