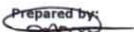




Code (P/P)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (P/P)			Contract Cost (P/P)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)								
					Pre-Proc Conference	Adv/Past of IB	Pre-aid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Resembling Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-aid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completed/ Acceptance (if applicable)				
41	Vertical in Line Pump 30HP	Production Section		Shopping		5/7/2021						5/18/2021	5/18/2021	5/24/2021	5/24/2021		Corporate Funds	425,000.00		425,000.00	424,888.00		424,888.00													
42	Fittings for Villa Sta Monica Subdivision	Maintenance Section		Shopping		5/10/2021						5/11/2021	N/A	5/11/2021			Corporate Funds	11,850.00	11,800.00		11,400.00		11,400.00													
43	Supply and Delivery of Leak Detection Equipment	Maintenance Section		Shopping		5/12/2021						5/18/2021	5/18/2021	5/25/2021	5/25/2021		Corporate Funds	382,889.20		382,889.20	353,084.18		353,084.18													
44	PG Clamps and Plastic Union Coupling	Maintenance Section		Shopping		5/13/2021						5/18/2021	5/18/2021	5/25/2021	5/25/2021		Corporate Funds	126,800.00	126,600.00		103,360.00		103,360.00													
45	PVC 8" Class 150	Maintenance Section		Shopping		5/21/2021						5/27/2021	5/27/2021	5/31/2021	5/31/2021		Corporate Funds	821,000.00		821,000.00	829,000.00		828,000.00													
46	CJ Fittings for Sta Lucia Pipelaying	Maintenance Section		Shopping		5/21/2021						5/27/2021	5/27/2021	5/29/2021	5/29/2021		Corporate Funds	138,870.00		138,870.00	102,818.00		102,818.00													
47	DI Bells & Hubs 30" & 50"	Maintenance Section		Shopping		5/21/2021						5/27/2021	5/27/2021	5/31/2021	5/31/2021		Corporate Funds	136,000.00		136,000.00	119,500.00		119,500.00													
48	B.Bell Valve 1/2"	Maintenance Section		Shopping		5/31/2021						5/31/2021	5/31/2021	6/1/2021	6/1/2021		Corporate Funds	48,500.00	48,500.00		48,200.00		48,200.00													
49	DI Pipes	Maintenance Section		Shopping		5/25/2021						5/25/2021	5/25/2021	5/18/2021	5/18/2021		Corporate Funds	37,500.00	37,500.00		34,500.00		34,500.00													
50	PE Tube 1/2" & 3/4"	Maintenance Section		Shopping		5/25/2021						5/25/2021	5/25/2021	5/18/2021	5/18/2021		Corporate Funds	201,250.00	201,250.00		196,400.00		196,400.00													
51	CJ Fittings	Maintenance Section		Shopping		5/25/2021						5/25/2021	5/25/2021	5/18/2021	5/18/2021		Corporate Funds	39,850.00	39,800.00		31,720.00		31,720.00													
52	AWK C Gate Valve 3"	Maintenance Section		Direct Contracting		5/26/2021						5/28/2021	N/A	5/28/2021	N/A		Corporate Funds	45,872.30	45,872.30		45,872.30		45,872.30													
53	AWK Universal STC 8	Maintenance Section		Direct Contracting		5/12/2021						5/12/2021	N/A	5/12/2021	N/A		Corporate Funds	65,975.00	65,975.00		65,936.57		65,936.57													
54	AWK C STC for PE Tube 8	Maintenance Section		Direct Contracting		5/12/2021						5/12/2021	N/A	5/12/2021	N/A		Corporate Funds	277,100.00		277,100.00	277,062.50		277,062.50													
55	Beaquest Water Treatment Project	Production Section		Direct Contracting		5/20/2021						5/17/2021	N/A	5/17/2021	N/A		Corporate Funds	47,800.00	47,800.00		47,400.00		47,400.00													
56	Plastic Fittings and Tailrace Gasket	Maintenance Section		Shopping		5/20/2021						5/15/2021	5/15/2021	5/18/2021	5/18/2021		Corporate Funds	145,000.00	145,000.00		73,100.00		73,100.00													
57	C STC 4" for Taboc Pipelaying	Maintenance Section		Shopping		5/18/2021						5/24/2021	5/24/2021	7/2/2021	7/2/2021		Corporate Funds	43,700.00		43,700.00	36,936.00		36,936.00													
58	Additional PE Tube 4" for Taboc Pipe Laying	Maintenance Section		Shopping		5/18/2021						5/17/2021	N/A	5/17/2021	N/A		Corporate Funds	554,300.00		554,300.00	544,350.00		544,350.00													
59	Pressure Gauge with Calibration Certificate	Maintenance Section		Direct Contracting		5/22/2021						7/5/2021	N/A	7/5/2021	N/A		Corporate Funds	75,000.00	75,000.00		73,480.00		73,480.00													
60	Chlorine Granules	Production Section		Shopping		5/29/2021						7/8/2021	7/8/2021	7/9/2021	7/9/2021		Corporate Funds	157,500.00	157,500.00		0.00		0.00													
61	Electro Mechanical Equipment for Lago Shallow Well	Maintenance Section		Shopping		5/30/2021						7/8/2021	7/8/2021	7/9/2021	7/9/2021		Corporate Funds	343,837.80		343,837.80	312,388.00		312,388.00													

**Total Allotted Budget of Procurement Activities** 9,977,349.87  
**Total Contract Price of Procurement Activities Conducted** 9,078,490.54  
**Total Savings (Total Allotted Budget - Total Contract Price)** 898,859.33

ON-GOING PROCUREMENT ACTIVITIES																																	
Code (P/P)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adv/Past of IB	Pre-aid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Resembling Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-aid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completed/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)	
																			Total Allotted Budget of On-going Procurement Activities:		0												

Prepared by:  
  
 Engr. Millet C. Rovero  
 BAC Secretariat

Recommended for Approval by:  
  
 Mg. Cecilia M. De Mesa  
 BAC Chairperson

APPROVED:  
  
 Arturo S. Torres  
 Head of the Procuring Entity