

Code (PAF)	Procurement Project	PMU/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	Ads/Post of IB	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	MOBE	CO	Total		MOBE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)				
87	Supply and Delivery of Plastic Filings and Tape	Construction & Maintenance Section		Shopping		8/12/2022						8/12/2022	8/12/2022	8/12/2022	8/19/2022	8/19/2022	Corporate Funds	49,500.00	49,500.00		49,400.00	49,400.00														
88	Supply and Delivery of Plastic Saddle Clamps	Construction & Maintenance Section		Shopping		8/12/2022						8/12/2022	8/12/2022	8/13/2022	8/13/2022	8/13/2022	Corporate Funds	53,775.00	53,775.00		53,575.00	53,575.00														
89	Supply and Delivery of Seaguest Water Treatment	Construction & Maintenance Section		Shopping		8/31/2022						8/26/2022	N/A	8/26/2022	N/A	8/27/2022	8/27/2022	Corporate Funds	55,000.00	55,000.00		55,000.00	55,000.00													
90	Supply and Delivery of Stabilized Chlorine Dioxide	Water Resources Section		Shopping		8/25/2022						8/26/2022	N/A	8/26/2022	N/A	8/30/2021	8/30/2021	Corporate Funds	38,400.00	38,400.00		38,400.00	38,400.00													
91	Supply and Delivery of GI Fittings	Construction & Maintenance Section		Shopping		8/12/2022						8/12/2022	8/12/2022	8/14/2022	8/14/2022	8/14/2022	Corporate Funds	47,500.00	47,500.00		44,700.00	44,700.00														
92	Supply, Delivery and Installation of Joint Slater and Mechanical Seats for 40HP & 30HP Pump	Water Resources Section		Shopping		8/25/2022						8/26/2022	N/A	8/26/2022	N/A	11/29/2022	11/29/2022	Corporate Funds	433,000.00		433,000.00		433,000.00	433,000.00												
93	Emergency Repair of Tailball Booster Pump/Motor	Water Resources Section		Shopping		8/31/2022						8/31/2022	N/A	8/31/2022	N/A	8/31/2022	8/31/2022	Corporate Funds	145,000.00		145,000.00		145,000.00	145,000.00												
94	Supply and Delivery of PE Elbow 8"x60" and 8"x48"	Construction & Maintenance Section		Shopping		8/12/2022						8/22/2022	N/A	8/22/2022	N/A	8/18/2022	8/18/2022	Corporate Funds	24,200.00		24,200.00		23,239.00	23,239.00												
95	Supply and Delivery of Brass Ball Valve 1/2"	Construction & Maintenance Section		Shopping		8/19/2022						8/23/2022	8/23/2022	8/27/2022	8/27/2022	8/30/2022	8/30/2022	Corporate Funds	63,300.00		63,300.00		48,900.00	48,900.00												
96	Supply and Delivery of CI Valve Box Cover 8"	Construction & Maintenance Section		Shopping		8/21/2022						8/30/2022	8/30/2022	8/30/2022	8/30/2022	10/5/2022	10/5/2022	Corporate Funds	21,000.00		21,000.00		20,325.00	20,325.00												
97	Supply and Delivery of Seaguest Water Treatment	Water Resources Section		Shopping		8/22/2022						8/22/2022	N/A	8/22/2022	N/A	10/3/2022	10/3/2022	Corporate Funds	55,000.00		55,000.00		55,000.00	55,000.00												
98	Supply and Delivery of Container Bolt Lock	Customer Account and Services Division		Shopping		8/21/2022						8/22/2022	N/A	8/22/2022	N/A	8/28/2022	8/28/2022	Corporate Funds	30,000.00		30,000.00		28,400.00	28,400.00												
99	Supply and Delivery of Coprimer for Chlorine Dioxide	Water Resources Section		Shopping		8/23/2022						8/23/2022	N/A	8/23/2022	N/A	10/9/2022	10/9/2022	Corporate Funds	50,000.00		50,000.00		48,377.86	48,377.86												
80	Supply, Delivery and Installation of Submersible Pump and Motor for Balcian PDS	Water Resources Section		Shopping		8/18/2022						8/20/2022	N/A	8/20/2022	N/A	8/29/2022	8/29/2022	Corporate Funds	770,388.00		770,388.00		770,388.00	770,388.00												
81	Supply and Delivery of Stabilized Chlorine Dioxide	Water Resources Section		Shopping		8/21/2022						8/21/2022	N/A	8/21/2022	N/A	8/30/2022	8/30/2022	Corporate Funds	78,800.00		78,800.00		78,800.00	78,800.00												
82	Supply and Delivery of Teflon Pump Diaphragm	Water Resources Section		Shopping		8/21/2022						8/21/2022	N/A	8/21/2022	N/A	10/5/2022	10/5/2022	Corporate Funds	22,000.00		22,000.00		21,860.00	21,860.00												
83	Supply and Delivery of Lovibond Chlorine Tablets	Water Resources Section		Shopping		10/6/2022						10/6/2022	N/A	10/6/2022	N/A			Corporate Funds	55,800.00		55,800.00		55,800.00	55,800.00												
84	Supply and Delivery of Plastic Male Adapter 1/2"	Construction & Maintenance Section		Shopping		10/25/2022						10/25/2022	10/25/2022	10/26/2022	10/26/2022	11/3/2022	11/3/2022	Corporate Funds	30,000.00		30,000.00		28,300.00	28,300.00												
85	Supply and Delivery of GI St. Elbow 1/2"	Construction & Maintenance Section		Shopping		10/11/2022						10/25/2022	10/25/2022	10/26/2022	10/26/2022	11/5/2022	11/5/2022	Corporate Funds	18,000.00		18,000.00		13,332.00	13,332.00												
86	Supply and Delivery of CI Gate Valves and Flange Outlets	Construction & Maintenance Section		Shopping		11/2/2022						11/14/2022	11/14/2022	11/18/2022	11/18/2022	11/25/2022	11/25/2022	Corporate Funds	40,000.00		40,000.00		32,299.88	32,299.88												
87	Supply and Delivery of 4" Flowmeters	Water Resources Section		Direct Contracting		11/4/2022						11/4/2022	N/A	11/4/2022	N/A	11/10/2022	11/10/2022	Corporate Funds	84,000.00		84,000.00		82,340.00	82,340.00												
88	Supply and Delivery of B Check Valves	Construction & Maintenance Section		Shopping		11/15/2022						11/25/2022	11/25/2022	11/28/2022	11/28/2022	12/28/2022	12/28/2022	Corporate Funds	51,000.00		51,000.00		49,880.00	49,880.00												
89	Supply, Delivery and Installation of Motor Control -VFD	Water Resources Section		Shopping		11/15/2022						11/15/2022	N/A	11/15/2022	N/A			Corporate Funds	398,000.00		398,000.00		342,500.00	342,500.00												
90	Supply and Delivery of Brass Ball Valve 1/2"	Construction & Maintenance Section		Shopping		12/6/2022						12/6/2022	12/6/2022	12/6/2022	12/6/2022	12/6/2022	Corporate Funds	83,300.00		83,300.00		61,300.00	61,300.00													
91	Supply and Delivery of PE tube 2"	Construction & Maintenance Section		Shopping		12/5/2022						12/14/2022	12/14/2022	12/16/2022	12/16/2022	1/5/2023	1/5/2023	Corporate Funds	28,350.00		28,350.00		26,900.00	26,900.00												
92	Supply and Delivery of CI Tee 2" x 2" MS	Construction & Maintenance Section		Shopping		12/6/2022						12/14/2022	12/14/2022	12/16/2022	12/16/2022	1/4/2023	1/4/2023	Corporate Funds	4,100.00		4,100.00		2,577.80	2,577.80												
93	Supply and Delivery of Stainless Steel Repair Clamp 6"	Construction & Maintenance Section		Shopping		12/6/2022						12/14/2022	12/14/2022	12/16/2022	12/16/2022	1/4/2023	1/4/2023	Corporate Funds	46,501.00		46,501.00		51,000.00	51,000.00												
94	Supply and Delivery of Butterfly Valves	Water Resources Section		Direct Contracting		12/6/2022						12/6/2022	N/A	12/6/2022	N/A			Corporate Funds	52,833.68		52,833.68		52,833.68	52,833.68												
95	Supply and Delivery of Seaguest Water Treatment	Water Resources Section		Direct Contracting		12/6/2022						12/6/2022	N/A	12/6/2022	N/A	12/13/2022	12/13/2022	Corporate Funds	55,000.00		55,000.00		55,000.00	55,000.00												
96	Supply and Delivery of Longspan Roofing and Blended Accessories	Construction & Maintenance Section		Shopping		12/13/2022						12/13/2022	N/A	12/13/2022	N/A	12/20/2022	12/20/2022	Corporate Funds	101,891.00		101,891.00		101,000.00	101,000.00												
97	Supply and Delivery of Chlorine Dioxide	Water Resources Section		Direct Contracting		12/6/2022						12/14/2022	N/A	12/14/2022	N/A	12/23/2022	12/23/2022	Corporate Funds	115,200.00		115,200.00		115,200.00	115,200.00												

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					Pre-Proc. Conference	Aids/Post of IB	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/ Acceptance (if applicable)	
BB	Supply and Delivery of Brass Water Meter 1/2"	Construction & Maintenance Section		Shopping		12/14/2022					12/29/2022		12/29/2022	12/29/2022	12/29/2022	12/27/2022	12/27/2022	Corporate Funds	330,000.00	330,000.00		262,500.00	262,500.00										
BB	Supply, Delivery and Installation of Longspan Roofing and Hardware Accessories	Construction & Maintenance Section		Shopping		12/14/2022					12/14/2022		12/14/2022	N/A	12/14/2022	N/A	12/29/2022	12/29/2022	Corporate Funds	28,850.00	28,850.00		18,850.00	18,850.00									
Total Alloted Budget of Procurement Activities																			9,493,203.22												0		
Total Contract Price of Procurement Activities Conducted																						9,073,427.26									0		
Total Savings (Total Alloted Budget - Total Contract Price)																						419,775.97									0		

ON-GOING PROCUREMENT ACTIVITIES																															
Total Alloted Budget of On-going Procurement Activities																			0												0

Prepared by:

 Engr. Mila E. Rovero
 BAC Secretariat

Recommended for Approval by:

 R. M. De Mesa
 BAC Chairperson

APPROVED:

 Arturo S. Torres
 Head of the Procuring Entity