ANNEX B

Angat Water District Procurement Monitoring Report as of June 30, 2023

The column	Cort	e Procurement	PMO/	Is this an Early	Mode of	in Monitoring Kep				Actual	l Procurement	Activity						Source of		ABC (PhP)		Co	entract Cost (PhP)	List of Invited	1		Date of Recei	nt of Invitatio	nn .		Remarks
Company Comp	(PAI	Procurement Project	End-User	Procurement	Procurement	Pre-Proc Ads/Post of II	B Pre-bid Conf	Eligibility	Sub/Open of		Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection &	Source of Funds	Total		со				Observers	Pre-bid Conf		Sub/Open of			Delivery/	(Explaining changes from
Control Cont				Activity :		Conference		Check	Bids	Evaluation		Resolution Recommending Award	Award	Signing	Proceed	Completion	Acceptance										Check	Bids	Evaluation		Acceptance (If applicable)	all All
The process of the	co	MPLETED PROCUREMEN	NT ACTIVIT	TIES																												
The process of the																																
Mathematical Control	1	Submersible Pump and Motor and other related Accessories at	Resources		Shopping	1/3/2023				1/3/2023		1/4/2023	N/A	1/4/2023	N/A	3/9/2023	3/9/2023	Corporate Funds	200,000.00	200,000.00		197,148.00	197,148.00									
Process	2	Supply and Installation of New Motor including Pullout of existing	Water Resources		Shopping	1/3/2023				1/4/2023		1/4/2023	N/A	1/4/2023	N/A	3/9/2023	3/9/2023	Corporate Funds	405,000.00		405,000.00	403,898.00		403,898.00								-
Continent	3		Water		Shopping	1/6/2023				1/16/2023		1/16/2023	1/16/2023	1/20/2023	1/20/2023			Corporate	240,000.00	240,000.00		240,000.00	240,000.00									
Part			AWD		Shopping	1/12/2023				1/13/2023		1/13/2023	N/A	1/13/2023	N/A	1/18/2023	1/18/2023	Corporate	8,000.00	8,000.00		8,000.00	8,000.00									
Property Color Prop	- 5	Supply and Delivery of Reagent	Water		Direct Contracting	1/12/2023				1/13/2023		1/13/2023	N/A	1/13/2023	N/A	1/25/2023	1/25/2023	Corporate	24,000.00	24,000.00		24,000.00	24,000.00									
March Marc	- 6		Section		Shopping	1/18/2023				2/13/2023		2/13/2023	2/13/2023	2/16/2023	2/16/2023	3/2/2023	3/2/2023		21,600.00	21,600.00		16,200.00	16,200.00									
March Marc	7		Maintenance			1/18/2023				2/22/2023		2/22/2023	N/A	2/22/2023	N/A	3/7/2023	3/7/2023		54.600.00	54.600.00		51.800.00	51.800.00									
March Marc			and Maintenance Section																													
Part	8	Supply and Delivery of PE Tubes	and Maintenance		Shopping	1/18/2023				2/7/2023		2/7/2023	2/7/2023	2/13/2023	2/13/2023	2/15/2023	2/15/2023	Corporate Funds	136,200.00	136,200.00		130,800.00	130,800.00									
Part of the Composition Part of the Comp	9	Supply and Delivery of Brass Check Valves	Section Construction and		Shopping	1/18/2023				2/7/2023		2/7/2023	2/7/2023	2/13/2023	2/13/2023	2/18/2023	2/18/2023	Corporate Funds	72,750.00	72,750.00		57,739.38	57,739.38									
March Marc	10	Supply and Delivery of Plastic Fittings, Teflon and Tailpiece	Construction and		Shopping	1/18/2023				2/13/2023		2/13/2023	2/13/2023	2/15/2023	2/15/2023	2/16/2023	2/16/2023	Corporate Funds	99,400.00	99,400.00		97,540.00	97,540.00									
No.			Maintenance Section		Shopping	1/18/2023				1/30/2023		1/30/2023	1/30/2023	2/3/2023	2/3/2023	2/13/2023	2/13/2023	Corporate	42,500.00	42,500.00		40,664.00	40,664.00									
March Marc			Maintenance Section																													
State Stat	12	Supply and Delivery of GI Bolts&Nuts and Flange Gasket	and		Shopping	1/18/2023				2/22/2023		2/22/2023	N/A	2/22/2023	N/A	3/8/2023	3/8/2023	Corporate Funds	47,450.00	47,450.00		25,678.00	25,678.00									
To September Control	13	Supply and Delivery of Container Bolt Lock	Customer		Shopping	1/27/2023				1/31/2023		1/31/2023	N/A	1/31/2023	N/A	2/6/2023	2/6/2023	Corporate Funds	60,000.00	60,000.00		58,800.00	58,800.00									
No. Control Process Cont	14	Supply and Delivery of Brass Ball Valve 1/2"	Construction and		Shopping	1/30/2023				2/21/2023		2/21/2023	2/21/2023	2/23/2023	2/23/2023	2/28/2023	2/28/2023	Corporate Funds	66,000.00	66,000.00		54,300.00	54,300.00									
Market M	15	Supply and Delivery of Brass	Construction		Shopping	2/16/2023				2/22/2023		2/22/2023	N/A	2/22/2023	N/A	3/8/2023	3/8/2023	Corporate	11,070.00	11,070.00		10,840.56	10,840.56									
Mathematic Product Mathema	10		Maintenance Section		Channing	2/45/2022				2/45/2022		2/15/2022	N/A	2/45/2022	N/A	2/22/2022	2/22/2022		20 500 00	20 500 00		20 500 00	20 500 00									
Martin plane Mart			Maintenance		опорряд								Test Section				222,2023	Funds		25,550.00			25,560.50									
March Product Produc	17	Insert w/ Maynilad Calibration	Resources Section		-										N/A			Corporate Funds			150,500.00			149,149.70								
Description		of Capacitor at Paltoc PS	Water Resources Section		Shopping	2/14/2023				2/28/2023		2/28/2023	N/A	2/28/2023	N/A	3/9/2023	3/9/2023	Corporate Funds	46,000.00	46,000.00		45,000.00	45,000.00									
Description Process	19	Supply, Delivery and Installation of Flowmeter Inserts 6"	Water		Shopping	2/17/2023				2/28/2023		2/28/2023	N/A	2/28/2023	N/A	3/9/2023	3/9/2023	Corporate Funds	90,000.00		90,000.00	86,400.00		86,400.00								
Description Property Clasers	20		Water Resources		Bidding	2/20/2023				3/27/2023		3/27/2023	3/27/2023	3/28/2023	4/11/2023	7/24/2023	7/24/2023	Corporate Funds	2,920,000.00		2,920,000.00	2,904,300.00		2,904,300.00								
22 Supply and Delivery of Chiefendary Processing	21	Supply and Delivery of Chlorine Dioxide	Resources		Direct Contracting	2/23/2023				2/27/2023		2/27/2023	N/A	2/27/2023	N/A	3/1/2023	3/1/2023	Corporate Funds	115,200.00	115,200.00		115,200.00	115,200.00									
2	22	Supply and Delivery of Chlorinator Hose	Water		Direct Contracting	2/23/2023				2/27/2023		2/27/2023	N/A	2/27/2023	N/A	3/1/2023	3/1/2023	Corporate Funds	12,800.00	12,800.00		12,700.00	12,700.00									
Ast Supply and Cellerery of Denisher of	23	Supply and Delivery of GI Fittings	Construction and		Shopping	2/27/2023				3/7/2023		3/7/2023	3/7/2023	3/8/2023	3/8/2023	3/14/2023	3/14/2023	Corporate Funds	22,600.00	22,600.00		13,400.00	13,400.00									
Services Construction Shopping 3/9/2023 3/9/2023 3/9/2023 3/9/2023 3/9/2023 N/A	24	Supply and Delivery of Drinking Fountain			Shopping	2/27/2023				2/27/2023		2/27/2023	N/A	2/27/2023	N/A	2/28/2023	2/28/2023	Corporate Funds	40,000.00	40,000.00		40,000.00	40,000.00									
PMS of Air Compressor Combustation and Maintenance Shopping 3/8/2023 3/8/2023 3/8/2023 N/A	25	Supply and Delivery Official Receipt	Account and		Shopping	3/1/2023				3/3/2023		3/3/2023	N/A	3/3/2023	N/A	6/16/2023	6/16/2023	Corporate Funds	540,000.00	540,000.00		537,600.00	537,600.00									
Section Section Shopping	26	PMS of Air Compressor	Construction and		Shopping	3/8/2023				3/9/2023		3/9/2023	N/A	3/9/2023	N/A	4/3/2023	4/3/2023	Corporate Funds	151,500.00	151,500.00		136,222.61	136,222.61									
Section Sect	27	Supply of Refill for Fire	Section Water		Shopping	3/10/2023				3/10/2023		3/10/2023	N/A	3/10/2023	N/A	3/28/2023	3/28/2023	Corporate	7,000.00	7,000.00		6,600.00	6,600.00									
Mainfenance Section			Resources Section			3/18/2023				3/27/2023		3/27/2023	3/27/2023	3/30/2023	3/30/2023	4/3/2023	4/3/2023		330,000.00	330,000.00		314.502.00	314,502.00									
Section Sectio			Maintenance Section																													
10 Repair of General at Platics PS Water Shopping 3/27/2023 3/28/2023 3/28/2023 NIA 3/28/2023 NIA 5/10/2023 5/10/2			Resources Section										N/A																			
			Water Resources Section										N/A																			
	31	Repair & PMS of Genset at Pulong Yantok PS	Resources		Shopping	3/27/2023				3/28/2023		3/28/2023	N/A	3/28/2023	N/A	5/10/2023	5/10/2023	Corporate Funds	48,000.00	48,000.00		46,928.00	46,928.00									

Procurement Project	PMO/ End-User	Is this an Early Procurement	Mode of Procurement							ual Procuremen							Source of Funds		ABC (PhP)			ntract Cost (List of Invited Observers				eipt of Invitation			Remarks (Explaining changes
riojest	Elia-osci	Activity?	rioculement	Pre-Proc Ads/ Conference	/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	Tallas	Total	MOOE	со	Total	MOOE	со	055011015	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	the APP)
Repair & PMS of Genset at Sulucan PS2	Water Resources Section		Shopping	3/	27/2023		İ		3/28/2023		3/28/2023	N/A	3/28/2023	N/A	5/10/2023	5/10/2023	Corporate Funds	74,000.00	74,000.00		74,928.00	74,928.00									
Supply and Delivery of GI Fittings	Construction and Maintenance Section		Shopping	3/	30/2023				4/19/2023		4/19/2023	4/19/2023	4/20/2023	4/20/2023	4/26/2023	4/26/2023	Corporate Funds	27,700.00	27,700.00		32,150.00	32,150.00									
Supply and Delivery of CI Fittings	Construction and Maintenance		Shopping	3/	30/2023				4/19/2023		4/19/2023	4/19/2023	4/20/2023	4/20/2023	5/2/2023	5/2/2023	Corporate Funds	31,000.00	31,000.00		30,248.28	30,248.28									
Supply and Delivery of Bond Papers	Section AWD Employees		Shopping	4	/5/2023				4/12/2023		4/12/2023	N/A	4/12/2023	N/A	5/3/2023	5/3/2023	Corporate Funds	13,000.00	13,000.00		12,900.00	12,900.00									
Supply and Delivery of Lovibond DPD No.1	Water Resources Section		Direct Contracting	4/	11/2023				4/12/2023		4/12/2023	N/A	4/12/2023	N/A	4/18/2023	4/18/2023	Corporate Funds	48,750.00	48,750.00		46,500.00	46,500.00									
Supply and Delivery of Printers and Wireless Barcode Scanners	Customer Account and Services Division		Shopping	4/	18/2023				4/28/2023		4/28/2023	4/28/2023	5/2/2023	5/2/2023	5/8/2023	5/8/2023	Corporate Funds	88,300.00		88,300.00	87,350.00		87,350.00								
Supply and Delivery of Rice 25 kg			Shopping	4/	18/2023				4/19/2023		4/19/2023	N/A	4/19/2023	N/A	4/24/2023	4/24/2023	Corporate Funds	45,000.00	45,000.00		44,775.00	44,775.00									
Supply and Delivery of Plastic Repair Clamps	Construction and Maintenance Section		Shopping	40	26/2023				5/2/2023		5/2/2023	N/A	5/2/2023	N/A	5/22/2023	5/22/2023	Corporate Funds	65,000.00	65,000.00		59,932.50	59,932.50									
Supply and Delivery of Plastic Saddle Clamps	Construction and Maintenance Section		Shopping	40	26/2023				5/2/2023		5/2/2023	N/A	5/2/2023	N/A	5/8/2023	5/8/2023	Corporate Funds	109,250.00	109,250.00		107,200.00	107,200.00									
Supply and Delivery of B. Ball Valve 1/2"	Construction and Maintenance		Shopping	40	27/2023				5/9/2023		5/9/2023	5/9/2023	5/10/2023	5/10/2023	5/30/2023	5/30/2023	Corporate Funds	87,000.00	87,000.00		76,335.00	76,335.00									
Supply and Delivery of Plastic Male Adapters	Section Construction and Maintenance		Shopping	40	27/2023				5/9/2023		5/9/2023	5/9/2023	5/10/2023	5/10/2023	5/16/2023	5/16/2023	Corporate Funds	47,500.00	47,500.00		43,000.00	43,000.00									
Supply and Delivery of Seaquest Water Treatment	Section Water Resources		Direct Contracting	5/	/5/2023				5/9/2023		5/9/2023	N/A	5/9/2023	N/A	5/10/2023	5/10/2023	Corporate Funds	112,000.00	112,000.00		110,000.00	110,000.00									
Supply and Delivery of Pressure Gauge with Calibration Certificate	Section Water Resources Section		Direct Contracting	5/	/5/2023				5/9/2023		5/9/2023	N/A	5/9/2023	N/A	6/14/2023	6/14/2023	Corporate Funds	90,000.00	90,000.00		88,830.00	88,830.00									
Supply and Delivery of PE Tubes	Construction and Maintenance		Shopping	5/	18/2023				5/25/2023		5/25/2023	5/25/2023	5/30/2023	5/30/2023	6/5/2023	6/5/2023	Corporate Funds	132,750.00	132,750.00		112,200.00	112,200.00									
Supply and Delivery of Pipe Wrench	Section Construction and Maintenance		Direct Contracting	50	23/2023				5/25/2023		5/25/2023	N/A	5/25/2023	N/A	6/6/2023	6/6/2023	Corporate Funds	66,900.00	66,900.00		58,330.00	58,330.00									
Supply and Delivery of Insert Water Meter	Construction and Maintenance		Shopping	5//	23/2023				5/25/2023		5/25/2023	N/A	5/25/2023	N/A	6/13/2023	6/13/2023	Corporate Funds	72,000.00	72,000.00		72,000.00	72,000.00									
Supply and Delivery of Chlorine Dioxide	Section Water Resources Section		Direct Contracting	6	/1/2023				6/2/2023		6/2/2023	N/A	6/2/2023	N/A	6/14/2023	6/14/2023	Corporate Funds	115,200.00	115,200.00		115,200.00	115,200.00									
Supply and Delivery of Plastic Fittings	Construction and Maintenance Section		Direct Contracting	6	/2/2023				6/5/2023		6/5/2023	N/A	6/5/2023	N/A	6/9/2023	6/9/2023	Corporate Funds	56,000.00	56,000.00		39,250.00	39,250.00									
Supply and Delivery of Accountable Form AF-51C	Customer Account and Services Division		Agency to Agency	6	/6/2023				6/8/2023		6/8/2023	N/A	6/8/2023	N/A	6/22/2023	6/22/2023	Corporate Funds	10,000.00	10,000.00		10,000.00	10,000.00									
CI Adaptor M/F with Grip (Brass Thread)	Construction and Maintenance		Shopping	6	/2/2023				6/19/2023		6/19/2023	N/A	6/19/2023	N/A	6/29/2023	6/29/2023	Corporate Funds	6,000.00	6,000.00		5,170.00	5,170.00									
Supply and Delivery of Thermal Paper	Section Customer Account and Services		Shopping	6	/8/2023				6/22/2023		6/22/2023	N/A	6/22/2023	N/A	7/17/2023	7/17/2023	Corporate Funds	35,000.00	35,000.00		35,000.00	35,000.00									
Supply and Delivery of Seaquest Water Treatment	Division Water Resources Section		Direct Contracting	6/	14/2023				6/19/2023		6/19/2023	N/A	6/19/2023	N/A	7/7/2023	7/7/2023	Corporate Funds	112,000.00	112,000.00		110,000.00	110,000.00									
Supply and Delivery of AVK DI Swing Check Valve	Construction and Maintenance		Direct Contracting	6/	15/2023				6/19/2023		6/19/2023	N/A	6/19/2023	N/A	6/22/2023	6/22/2023	Corporate Funds	45,000.00	45,000.00		43,418.32	43,418.32									
"Bermad" Pressure Sustaining Valve 6"	Section Construction and Maintenance		Direct Contracting	6/	15/2023				6/19/2023		6/19/2023	N/A	6/19/2023	N/A	6/26/2023	6/26/2023	Corporate Funds	265,000.00		265,000.00	260,472.12		260,472.12								
Supply and Delivery of Diamond Core Drill	Section Construction and Maintenance		Shopping	6/	19/2023				6/8/2023		6/8/2023	N/A	6/8/2023	N/A	6/22/2023	6/22/2023	Corporate Funds	8,000.00	8,000.00		7,269.64	7,269.64									
On-Site Flow meter Calibration	Section Water Resources		Shopping	67.	21/2023				6/23/2023		6/23/2023	N/A	6/23/2023	N/A	9/1/2023	9/1/2023	Corporate Funds	115,000.00	115,000.00		111,569.16	111,569.16									
Supply and Delivery of Ribbon Cartridge	Section Customer Account and Services		Shopping	6/2	23/2023				6/26/2023		6/26/2023	N/A	6/26/2023	N/A	6/29/2023	6/29/2023	Corporate Funds	7,500.00	7,500.00		7,300.00	7,300.00									
PMS of Genset at Sta.Lucia	Division Water Resources Section		Shopping	60	29/2023				6/30/2023		6/30/2023	N/A	6/30/2023	N/A	5/10/2023	5/10/2023	Corporate Funds	16,000.00	16,000.00		15,624.00	15,624.00									
PMS of Genset at Encanto PS	Water Resources Section		Shopping		29/2023				6/30/2023		6/30/2023	N/A	6/30/2023	N/A			Corporate Funds		7,000.00		6,160.00										
PMS of Genset at Sulucan 3&4 PS PMS of Genset at Laog PS	Water Resources Section Water		Shopping Shopping		29/2023				6/30/2023		6/30/2023	N/A N/A	6/30/2023 6/30/2023	N/A N/A			Corporate Funds Corporate	24,000.00 8,000.00	24,000.00 8,000.00		23,016.00 7,560.00	7,560.00									
PMS of 20 KVA Mobile Genset	Resources Section Water Resources		Shopping		29/2023				6/30/2023		6/30/2023	N/A	6/30/2023	N/A			Funds Corporate Funds	8,000.00				7,560.00									
Supply, Delivery and Installation of Submersible Pump & Motor at Sulucan PS#4	Section Water		Shopping	7)	/3/2023				7/7/2023		7/7/2023	N/A	7/7/2023	N/A	8/11/2023	8/11/2023	Corporate Funds	785,000.00		785,000.00	775,398.00		775,398.00								
Supply and Delivery of Signed and Sealed Electrical Plans for	Water Resources		Shopping	7/	/6/2023	-			7/11/2023		7/11/2023	N/A	7/11/2023	N/A	8/11/2023	8/11/2023	Corporate Funds	10,000.00	10,000.00		9,000.00	9,000.00									

Code Procurement	PMO/	Is this an Early	Mode of						Actu	ual Procurement Activit							Source of		ABC (PhP)		Co	ntract Cost (F	PhP)	List of Invited		Date of Rece	ipt of Invitation	on		Remarks
(PAP) Project	End-User	Procurement Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Date of Reson Recomm	BAC tion	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf			Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Explaining changes from the APP)
66 Supply and Delivery of Chlorinator Pump	Water Resources		Shopping		7/11/2023				7/17/2023	7/17.	023	N/A	7/17/2023	N/A	7/19/2023	7/19/2023	Corporate Funds	100,000.00		100,000.00	97,500.00		97,500.00							
67 Supply and Delivery of B. Ball	Section Construction		Shopping		7/17/2023				8/1/2023	8/1/	123	8/1/2023	8/2/2023	8/2/2023	8/14/2023	8/14/2023	Corporate	72,000.00	72,000.00		67,902.00	67,902.00								
Valve 1/2"	and Maintenance Section																Funds													
68 Supply and Delivery of Repair Clamps	Construction and		Shopping		7/21/2023				8/8/2023	8/8/	123	N/A	8/8/2023	N/A	8/11/2023	8/11/2023	Corporate Funds	67,250.00	67,250.00		64,557.50	64,557.50								
20 Supply and Delivery of Cl Ettings	Maintenance Section		Phoneira		7/21/2023				0/2/2022	9/9/	122	0/2/2022	9/9/2022	9/9/2022	9/14/2022	0/14/2022	Comerate	E4 E00 00	E4 E00 00		42 505 00	43,505.00								
69 Supply and Delivery of GI Fittings	Construction and Maintenance Section		Shopping						8/3/2023	8/3/		8/3/2023	8/8/2023	8/8/2023	8/14/2023	8/14/2023	Corporate Funds	54,500.00	54,500.00		43,505.00									
70 Supply and Delivery of Brass Check Valves	Construction and Maintenance Section		Shopping		7/21/2023				8/3/2023	8/3/		8/3/2023	8/8/2023	8/8/2023	8/14/2023	8/14/2023	Corporate Funds	55,000.00	55,000.00		44,379.40	44,379.40								
71 Supply and Delivery of Female Elbow 1/2* and Tailpiece Gasket	Construction and Maintenance Section		Shopping		7/21/2023				8/3/2023	8/3/	123	8/3/2023	8/8/2023	8/8/2023	8/9/2023	8/9/2023	Corporate Funds	28,940.00	28,940.00		31,000.00	31,000.00								
72 Supply and Delivery of DPD No.1 Reagent	Water Resources		Direct Contracting		7/21/2023				7/25/2023	7/25	023	N/A	7/25/2023	N/A	9/7/2023	9/7/2023	Corporate Funds	52,500.00	52,500.00		46,500.00	46,500.00								
73 Supply and Delivery of 45 sacks of Rice	Section AWD Employees		Shopping		7/18/2023				7/25/2023	7/25	023	N/A	7/25/2023	N/A	7/26/2023	7/26/2023	Corporate Funds	54,000.00	54,000.00		49,500.00	49,500.00								
74 Supply and Delivery of Fire Extinguishers	Water Resources		Shopping		7/21/2023				7/25/2023	7/25	023	N/A	7/25/2023	N/A	8/3/2023	8/3/2023	Corporate Funds	5,000.00	5,000.00		4,000.00	4,000.00								
75 Supply, Delivery and Installation of Vertical Multi-Stage	Section Water Resources		Shopping		8/3/2023				8/4/2023	8/4/	123	N/A	8/4/2023	N/A	8/11/2023	8/11/2023	Corporate Funds	140,000.00		140,000.00	135,296.00		135,296.00							
76 Supply, Delivery and Installation of Magnetic Contactor and Overload Relay for Malanday	Section Water Resources Section		Shopping		8/8/2023				8/8/2023	8/8/	123	N/A	8/8/2023	N/A	8/11/2023	8/11/2023	Corporate Funds	26,320.00	26,320.00		24,976.00	24,976.00								
77 Supply, Delivery and Installation of Soft Starter at Sulucan PS No.	Water		Shopping		8/11/2023				8/14/2023	8/14	023	N/A	8/14/2023	N/A	8/18/2023	8/18/2023	Corporate Funds	528,898.00		528,898.00	540,000.00		540,000.00							
78 Supply and Delivery of CI Sleeve	Resources Section Construction		Shopping		8/15/2023				8/29/2023	8/29	023	8/29/2023	8/31/2023	8/31/2023	9/5/2023	9/5/2023	Corporate	44,000.00	44,000.00		41,684.38	41,684.38								
Type Coupling 79 Supply of Diamond Coring	and Maintenance Section Construction		Shopping		8/23/2023				8/31/2023	8/31.	023	N/A	8/31/2023	N/A	9/1/2023	9/1/2023	Funds	14,950.00	14,950.00		14,950.00	14,950.00								
Machine	and Maintenance Section		•														Funds													
80 Supply and Delivery of Chlorine Dioxide	Water Resources Section		Direct Contracting		8/29/2023				8/31/2023	8/31.	023	N/A	8/31/2023	N/A	9/5/2023	9/5/2023	Corporate Funds	120,960.00	120,960.00		115,200.00	115,200.00								
81 Supply and Delivery of Seaquest Water Treatment	Water Resources Section		Direct Contracting		9/1/2023				9/5/2023	9/5/	123	N/A	9/5/2023	N/A	9/6/2023	9/6/2023	Corporate Funds	57,000.00	57,000.00		55,000.00	55,000.00								
82 Supply and Delivery of Teflon Diaphragm and Chlorinator Hose	Water Resources		Direct Contracting		9/5/2023				9/5/2023	9/5/	123	N/A	9/5/2023	N/A	9/6/2023	9/6/2023	Corporate Funds	34,650.00	34,650.00		39,000.00	39,000.00								
83 Supply and Delivery of Tellon, P.Male Adapter 1/2', P.Union Coupling 1/2" and Tailpiece	Section Construction and		Shopping		9/11/2023				9/19/2023	9/19	023	9/19/2023	9/22/2023	9/22/2023	9/22/2023	9/22/2023	Corporate Funds	48,000.00	48,000.00		41,600.00	41,600.00								
Gasket 84 Supply and Delivery of Bond Papers and Tissue	Maintenance Section AWD Employees		Shopping		9/14/2023				9/15/2023	9/15	023	N/A	9/15/2023	N/A	10/2/2023	10/2/2023	Corporate Funds	9,500.00	9,500.00		9,400.00	9,400.00								
85 Supply and Delivery of Flowmeter Insert 6" with Calibration Certificate	Water Resources Section		Shopping		9/15/2023				9/18/2023	9/18	023	N/A	9/18/2023	N/A	10/18/2023	10/18/2023	Corporate Funds	45,000.00	45,000.00		41,200.00	41,200.00								
86 Supply and Delivery of 45 sacks of Rice	AWD Employees		Shopping		9/15/2023				9/18/2023	9/18		N/A	9/18/2023	N/A	9/25/2023	9/25/2023	Corporate Funds	63,000.00	63,000.00		58,500.00	58,500.00								
87 Supply and Delivery of PE Tube 2" and P.Union Coupling 2"	Construction and Maintenance Section		Shopping		9/21/2023				9/28/2023	9/28	023	9/28/2023	9/28/2023	9/28/2023	10/3/2023	10/3/2023	Corporate Funds	76,650.00		76,650.00	74,550.00		74,550.00							
88 Supply and Delivery of Brass Water Meter 1/2"	Construction and Maintenance Section		Shopping		10/2/2023				10/16/2023	10/16	1023	10/16/2023	10/16/2023	10/16/2023	10/25/2023	10/25/2023	Corporate Funds	240,000.00	240,000.00		165,000.00	165,000.00								
89 Supply and Delivery of Brass Ball Valve 1/2" with Lockwing	Construction and Maintenance Section		Shopping		10/2/2023				10/16/2023	10/16	1023	10/16/2023	10/16/2023	10/16/2023	10/25/2023	10/25/2023	Corporate Funds	87,000.00	87,000.00		84,000.00	84,000.00								
90 Supply and Delivery of Seaquest Water Treatment	Water Resources		Direct Contracting		10/3/2023				9/5/2023	9/5/	123	N/A	9/5/2023	N/A	9/6/2023	9/6/2023	Corporate Funds	57,000.00	57,000.00		55,000.00	55,000.00								
91 Supply and Delivery of 1 unit Desktop Computer w/ Complete Accessories	Section Accounting, Cash Management		Shopping		10/5/2023				10/6/2023	10/6	023	N/A	10/6/2023	N/A	10/12/2023	10/12/2023	Corporate Funds	55,000.00		55,000.00	54,102.56		54,102.56							
92 Supply and Delivery of Plastic Repair Clamp 2"	and Budget Division Construction and		Shopping		10/10/2023				10/18/2023	10/18	1023	10/18/2023	10/31/2023	10/31/2023	12/1/2023	12/1/2023	Corporate Funds	14,000.00	14,000.00		12,990.00	12,990.00								
93 Supply and Delivery of Plastic	Maintenance Section Construction and		Shopping		10/10/2023				10/18/2023	10/18	1023	10/18/2023	10/23/2023	10/23/2023	10/26/2023	10/26/2023	Corporate	18,000.00	18,000.00		15,000.00	15,000.00								
Male Adpater 3/4" NLC 94 Supply and Delivery of Varoius DI	Maintenance Section Construction		Shopping		10/18/2023				11/7/2023	11/7.	023	11/7/2023	11/9/2023	11/9/2023	11/17/2023	11/17/2023	Funds	39,000.00	39,000.00		33,156.00	33,156.00								
STC 95 Supply and Delivery of Varcius	and Maintenance Section Construction		Shopping		10/18/2023				11/9/2023	11/9		11/9/2023		11/9/2023	11/17/2023		Funds		5,040.00		4,080.00									
Flange Gaskets	and Maintenance Section																Corporate Funds													
96 Supply and Delivery of Chlorine Dioxide	Water Resources Section		Shopping		10/19/2023				10/23/2023	10/23		N/A	10/23/2023		10/25/2023	10/25/2023	Corporate Funds	201,600.00			192,000.00									
97 Repair, PM and Calibration of Lovibond MD100	Water Resources Section		Direct Contracting		10/31/2023				10/31/2023	10/31	1023	N/A	10/31/2023	N/A	11/17/2023	11/17/2023	Corporate Funds	20,000.00	20,000.00		18,000.00	18,000.00								
98 Supply and Delivery of Chemical Dosing Pump Motor-Driven	Water Resources		Direct Contracting		10/23/2023				10/31/2023	10/31	1023	N/A	10/31/2023	N/A	11/9/2023	11/9/2023	Corporate Funds	65,000.00		65,000.00	62,500.00		62,500.00							
99 Supply, Delivery and Installation of Vertical Multi-Stage	Section Water Resources		Shopping		11/6/2023				11/6/2023	11/6	023	N/A	11/6/2023	N/A	11/28/2023	11/28/2023	Corporate Funds	38,000.00	38,000.00		35,840.00	35,840.00								
Centrifugal Pump 100 Supply and Delivery of Flowmeter 2*	Section Water Resources		Direct Contracting		10/31/2023				11/9/2023	11/9	023	N/A	11/9/2023	N/A	12/12/2023	12/12/2023	Corporate Funds	70,000.00		70,000.00	66,000.00		66,000.00							
	Section			1													1 01003													

Code	Procurement	PMO/	Is this an Early							Actua	tual Procurement Activity				Contract Notice to Delivery/ Inspection			Source of		ABC (PhP)		Co	ntract Cost (PhP)	List of Invited			Date of Rec	ipt of Invitat	ion		Remarks
(PAP)	Project End-User upply and Delivery of PE Tube Construction and Maintenance	Procurement Activity?	Procurement	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	Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Con	f Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)	
101 S	upply and Delivery of PE Tube 2"			Shopping		11/9/2023				11/21/2023		11/21/2023	11/21/2023	11/22/2023	11/22/2023	11/29/2023	11/29/2023	Corporate Funds	81,000.00	81,000.00		67,500.00	67,500.00									
E	rilling of one (1) eploratory/Production Well in rgy. Paltok, Angat, Bulacan	Water Resources Section		Bidding		11/9/2023				12/18/2023		12/18/2023	12/18/2023	12/27/2023	12/27/2023			Corporate Funds	2,980,800.00		2,980,800.00	2,960,600.00		2,960,600.00								
A	upply and Delivery of P.Male dapter, P.Union Coupling and silpiece Gasket	Construction and Maintenance Section		Shopping		10/10/2023				11/21/2023		11/21/2023	11/21/2023	11/22/2023	11/22/2023	12/4/2023	12/4/2023	Corporate Funds	60,000.00	60,000.00		52,000.00	52,000.00									
M	upply, Delivery and Repair of anual Transfer Switch and istribution Panels and Breakers	Construction and Maintenance Section		Shopping		11/10/2023				11/13/2023		11/13/2023	N/A	11/13/2023	N/A	11/28/2023	11/28/2023	Corporate Funds	170,000.00		170,000.00	166,000.00		166,000.00								
E	upply, Delivery and Repair of lectrical Panels and Controls at ulucan PS No.5	Water Resources Section		Shopping		11/10/2023				11/13/2023		11/13/2023	N/A	11/13/2023	N/A	11/28/2023	11/28/2023	Corporate Funds	130,000.00		130,000.00	126,500.00		126,500.00								
106 S	upply and Delivery of PE Tube	Construction and Maintenance Section		Shopping		11/17/2023				11/17/2023		11/17/2023	N/A	11/17/2023	N/A	11/24/2023	11/24/2023	Corporate Funds	81,000.00	81,000.00		63,000.00	63,000.00									
107 S	upply and Delivery of Chlorine ioxide	Water Resources Section		Direct Contracting		11/21/2023				11/22/2023		11/22/2023	N/A	11/22/2023	N/A	11/29/2023	11/29/2023	Corporate Funds	201,600.00	201,600.00		192,000.00	192,000.00									
W	upply and Delivery of Seaquest later Treatment	Water Resources Section		Direct Contracting		12/5/2023				12/6/2023		12/6/2023	N/A	12/6/2023	N/A	12/7/2023	12/7/2023	Corporate Funds		112,000.00			110,000.00									
109 S	upply and Delivery of AVK Gate alves	Construction and Maintenance Section		Direct Contracting		12/5/2023				12/6/2023		12/6/2023	N/A	12/6/2023	N/A			Corporate Funds	105,800.00	105,800.00		105,432.34	105,432.34									
110 P	rizes for AWD Raffle for oncessionaires	Customer Account and Services Division		Shopping		12/12/2023				12/13/2023		12/13/2023	N/A	12/13/2023	N/A			Corporate Funds	48,400.00	48,400.00		44,435.00	44,435.00									
111 S	upply and Delivery of Requisition Id Issue Slip			Shopping		12/11/2023				12/13/2023		12/13/2023	N/A	12/13/2023	N/A			Corporate Funds	45,000.00	45,000.00		42,000.00	42,000.00									
of	upply, Delivery and Installation Standby Unit Booster Pump in alanday PS	Water Resources Section		Shopping		12/11/2023				12/13/2023		12/13/2023	N/A	12/13/2023	N/A			Corporate Funds	150,000.00		150,000.00	140,000.00		140,000.00								
D	upply and Delivery of Lovibond PD No.1	Water Resources Section		Direct Contracting		12/14/2023				12/20/2023		12/20/2023	N/A	12/20/2023	N/A			Corporate Funds		52,500.00			46,500.00									
D P	upply and Installation of 10KVA ry-Type Transformer for Sulucan S No.2	Resources Section		Shopping		12/13/2023				12/20/2023		12/20/2023	N/A	12/20/2023	N/A			Corporate Funds	100,000.00	05 500 00	100,000.00	93,408.00	04 000 00	93,408.00								
Ti S	upply and Delivery of Teflon ape and P.Union Coupling 3/4"	Construction and Maintenance Section		Shopping		12/22/2023				1/4/2024		1/4/2024	1/4/2024	1/5/2024	1/5/2024			Corporate Funds	20,000.00	25,500.00		21,900.00	21,900.00									
116 S D	upply and Delivery of Chlorine ioxide	Water Resources Section		Direct Contracting		12/20/2023				12/21/2023		12/21/2023	N/A	12/21/2023	N/A	12/28/2023	12/28/2023	Corporate Funds	196,800.00	196,800.00		192,000.00	192,000.00									
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													Tota	al Contract	Price of P	ocuremen	t Actitvites et - Total Con	Conducted				145.54	15,434,732.	46	1							
														TOTAL SAVI	iiyə (Tütdi i	anoted Budg	et - rotal Cor	tract Price)			521,	,140.04			1							
ON-G	DING PROCUREMENT	TACTIVIT	ES																													
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Total Alloted Budget of On-going Procurement Activities

Prepared by: mow Engr. Milet C. Rovero BAC Secretariat Recommended for Approval by:

Ma.Cecilia M. De Mesa
BAC Chairperson

APPROVED:

Arturo S. Torres Head of the Procuring Entity