## Lianga Water District

### Bids and Awards Committee

### Procurement Monitoring Report for the First Semester of 2021

| Code (UACS/PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity: Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Source of Funds | ABC (PhP): Total | MOOE | CO | Contract Cost (PhP): Total | MOOE | CO | Remarks (Explaining changes from the APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **COMPLETED PROCUREMENT ACTIVITIES** | | | | | | | | | | | | | | | | | | | | | | | |
| 5-02-13-030 | 28 PCS. PLYWOOD # 1/4- MARINE, 3 KLS. C.W NAILS 2 1/2', 2 KLS. HARD NAILS, 6 PCS. PVC 2 1/2', 12 PCS. PVC ELBOW 2 1/2', 1 CAN OF VULCA SEAL, 1 CAN OF SOLVENT-SMALL | TECH | SHOPPING | N/A | N/A | N/A | N/A | 01/05/2021 | N/A | N/A | N/A | 01/05/2021 | N/A | 01/05/2021 | 01/05/2021 | Corp. Budget | 11,675.00 | 11,675.00 | | 11,410.00 | 11,410.00 | | |
| 5-09-03-090 | 453 LTRS. DIESEL, 100 LTRS. GASOLINE | ADMIN | SHOPPING | N/A | N/A | N/A | N/A | 01/06/2021 | N/A | N/A | N/A | 01/13/2021 | N/A | 1/19, 1/20, 1/21, 1/22, 1/29, 2/1/2021 | 1/19, 1/20, 1/21, 1/22, 1/29, 2/1/2021 | Corp. Budget | 23,323.00 | 23,323.00 | | 22,674.10 | 22,674.10 | | |
| 1-04-02-990 | 16 ROLLS HDPE CTS SDR 11- 3/4' X 150M | COMM | SHOPPING | N/A | N/A | N/A | N/A | 01/06/2021 | N/A | N/A | N/A | 01/06/2021 | N/A | 01/07/2021 | 01/07/2021 | Corp. Budget | 49,920.00 | 49,920.00 | | 49,651.20 | 49,651.20 | | |
| 1-04-02-990 | 15 PCS. UPVC PIPE S-10, C-100- 6'X 6M W/ RUBER RING | TECH | SHOPPING | N/A | N/A | N/A | N/A | 01/08/2021 | N/A | N/A | N/A | 01/08/2021 | N/A | 01/26/2021 | 01/27/2021 | Corp. Budget | 50,550.00 | 50,550.00 | | 49,860.00 | 49,860.00 | | |
| 5-02-13-060 | 1 PC. BATTERY (13 PLATES ) 12 VOLTS | COMM | SHOPPING | N/A | N/A | N/A | N/A | 01/13/2021 | N/A | N/A | N/A | 01/13/2021 | N/A | 01/14/2021 | 01/14/2021 | Corp. Budget | 6,300.00 | 6,300.00 | | 6,250.00 | 6,250.00 | | |
| 1-06-99-050 | 160 PCS. GRANITE TILES 60 X 60 CM- WHITE | TECH | SHOPPING | N/A | N/A | N/A | N/A | 01/18/2021 | N/A | N/A | N/A | 02/03/2021 | N/A | 02/03/2021 | 02/03/2021 | Corp. Budget | 35,200.00 | 35,200.00 | | 30,560.00 | 30,560.00 | | |
| 1-06-07-010 | 2 PCS. SLIDING WINDOW, 1 SET PUSH AND PULL DOUBLE DOOR, 1 PANEL ROLL UP DOOR | TECH | SHOPPING | N/A | N/A | N/A | N/A | 01/19/2021 | N/A | N/A | N/A | 02/24/2021 | N/A | 02/23/2021 | 02/24/2021 | Corp. Budget | 47,600.00 | 47,600.00 | | 45,240.00 | 45,240.00 | | |
| 1-06-99-050 | 7 PVC PIPE 3/4', 3 PCS. PVC ELBOW 3/4', 3 PCS. PI LIGHT 6X6, FLAT, 18 WATTS, 2 SETS FLUSH TYPE SWITCH- 3GANG, 7 SETS FLUSH TYPE OUTLET- 2GANG, 4 PCS. CKT BREAKER- 30 AMP., 12 PCS. UTILITY BOX 2X4, 3 PCS. ELECTRICAL TAPE-BIG, 50 MTRS. THHN WIRE 8MM, 1 PC. ACU OUTLET, 12 PCS. JUNCTION BOX, 40 PVC PIPE 1/2" | TECH | SHOPPING | N/A | N/A | N/A | N/A | 01/21/2021 | N/A | N/A | N/A | 01/26/2021 | N/A | 01/26/2021 | 01/27/2021 | Corp. Budget | 24,121.00 | 24,121.00 | | 22,500.00 | 22,500.00 | | |
| 1-06-07-010 | 1 PC. EXECUTIVE TABLE W/ DRAWERS, 1 PC. EXECUTIVE CHAIR W/ CHROME REST, 12 PCS. GUEST CHAIR W/ ARMREST | COMM | SHOPPING | N/A | N/A | N/A | N/A | 01/26/2021 | N/A | N/A | N/A | 01/26/2021 | N/A | 02/26/2021 | 03/01/2021 | Corp. Budget | 49,750.00 | 49,750.00 | | 48,350.00 | 48,350.00 | | |
| 1-06-05-990 | 1 UNIT OF ELECTRONIC METERING PUMP (CHLORINATOR) | TECH | SHOPPING | N/A | N/A | N/A | N/A | 01/27/2021 | N/A | N/A | N/A | 01/27/2021 | N/A | 01/28/2021 | 02/01/2021 | Corp. Budget | 48,250.00 | 48,250.00 | | 48,140.00 | 48,140.00 | | |
| 5-02-13-060 | 1 SET CARBURATOR- 12VALVE, 1 SET INTAKE MONIFORD, 3 LTRS. ENGINE OIL, 1 SET HIGH TENSION WIRE, 1 PC. DISTRIBUTOR CUP, 1 PC. OIL FILTER CUP, 3 PCS. SPARK PLUG, 1 PC. BATTERY | ADMIN | SHOPPING | N/A | N/A | N/A | N/A | 01/27/2021 | N/A | N/A | N/A | 01/28/2021 | N/A | 01/28/2021 | 01/28/2021 | Corp. Budget | 14,455.00 | 14,455.00 | | 14,125.00 | 14,125.00 | | |
| 1-04-02-990 | 35 PCS. G.I. CROSS TEE 3/4', 15 G.I. PIPE 1/2'X6M, G.I. PIPE 3/4'X6M, 100 PCS. ST. ELBOW 1/2', 100 PCS. TEFLON TAPE 1/2'X 10M | COMM | SHOPPING | N/A | N/A | N/A | N/A | 01/29/2021 | N/A | N/A | N/A | 02/02/2021 | N/A | 02/03/2021 | 02/03/2021 | Corp. Budget | 50,171.75 | 50,171.75 | | 49,500.00 | 49,500.00 | | |
| 1-04-04-180 | 100 ROLLS THERMAL PAPER- 80MM X 40MM | COMM | SHOPPING | N/A | N/A | N/A | N/A | 02/01/2021 | N/A | N/A | N/A | 02/01/2021 | N/A | 02/03/2021 | 02/04/2021 | Corp. Budget | 3,300.00 | 3,300.00 | | 3,200.00 | 3,200.00 | | |
| 5-02-13-060 | 2 PCS. L-300 TUBLESS WIRE- 185R14C- 102/100 P | COMM | SHOPPING | N/A | N/A | N/A | N/A | 02/01/2021 | N/A | N/A | N/A | 02/02/2021 | N/A | 02/02/2021 | 02/02/2021 | Corp. Budget | 6,600.00 | 6,600.00 | | 6,400.00 | 6,400.00 | | |
| 5-02-05-020 | 18 PCS. SMART CARD LOAD- 500, 12 PCS. SMART CARD LOAD-300 | ADMIN | SHOPPING | N/A | N/A | N/A | N/A | 02/01/2021 | N/A | N/A | N/A | 02/02/2021 | N/A | 02/02/2021 | 02/02/2021 | Corp. Budget | 13,584.00 | 13,584.00 | | 13,356.00 | 13,356.00 | | |
| 1-04-02-990 | 100 PCS. BRASS STRAIGHT COUPLING- 3/4" CTS, PE-G.I, 65 PCS. BRASS STOP COCK 1/2" | COMM | SHOPPING | N/A | N/A | N/A | N/A | 02/01/2021 | N/A | N/A | N/A | 02/01/2021 | N/A | 02/05/2021 | 02/11/2021 | Corp. Budget | 51,750.00 | 51,750.00 | | 49,885.00 | 49,885.00 | | |
| 5-09-03-090 | 450 LTRS. DIESEL | ADMIN | SHOPPING | N/A | N/A | N/A | N/A | 02/02/2021 | N/A | N/A | N/A | 02/04/2021 | N/A | 2/1, 2/4, 2/5, 2/9, 2/10, 2/11/2021 | 2/1, 2/4, 2/5, 2/9, 2/10, 2/11/2021 | Corp. Budget | 18,900.00 | 18,900.00 | | 18,517.50 | 18,517.50 | | |
| 5-02-03-130 | 50 SETS CHLORINE DIOXIDE COMPONENT A & B | TECH | PhilGEPS-Small Value Procurement | N/A | 01/18/2021 | N/A | 01/26/2021 | 01/26/2021 | 01/26/2021 | N/A | 01/29/2021 | 02/04/2021 | 02/04/2021 | 02/05/2021 | 02/05/2021 | Corp. Budget | 100,000.00 | 100,000.00 | | 100,000.00 | 100,000.00 | | |
| 5-05-03-010 | 35 REAM PAPER, MULITCOPY, 80GSM, 216MM X 330MM, 12 GALS. ALCOHOL, ETHYL- 68-72%, SCENTED, 3.785 LTRS., 1 BOX CARBON FILM, PE, BLACK- 216MM X 330MM | ADMIN | AGENCY TO AGENCY | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 02/19/2021 | 02/22/2021 | Corp. Budget | 9,870.00 | 9,870.00 | | 9,787.19 | 9,787.19 | | |
| 5-02-13-030 | 5 GALS. ACRYTEX PRIMER, 5 GALS. ACRYTEX TOP COAT WHITE, 3 GALS. ACRYTEX REDUER, 3 PCS. PAINT TRAY, 2 PCS. ROLLER COTTON-BIG, 3 PCS. ROLLER BABY, 2 PCS. PAINT BRUSH #2, 2 CANS ACRYTEX TINTING COLOR- GREEN, 2 PAIRS PALIDA(PUTTY), 10 PCS. SAND PAPER #120, 1 ORT. EPOXY NON SAG | TECH | SHOPPING | N/A | N/A | N/A | N/A | 02/17/2021 | N/A | N/A | N/A | 02/18/2021 | N/A | 02/18/2021 | 02/19/2021 | Corp. Budget | 12,428.00 | 12,428.00 | | 12,260.00 | 12,260.00 | | |
| 1-04-02-990 | 100 ROLLS HDPE PIPE CTS SRD 11- 3/4" X 150M., 20 ROLLS HDPE PIPE CTS SDR 11- 1" X 90MM | COMM | PhilGEPS-Small Value Procurement | N/A | 02/10/2021 | N/A | 02/19/2021 | 02/19/2021 | 02/19/2021 | N/A | 02/22/2021 | 02/25/2021 | 02/24/2021 | 03/17/2021 | 03/17/2021 | Corp. Budget | 368,000.00 | 368,000.00 | | 366,449.40 | 366,449.40 | | |
| 5-09-03-090 | 450 LTRS. DIESEL | ADMIN | SHOPPING | N/A | N/A | N/A | N/A | 03/03/2021 | N/A | N/A | N/A | 03/03/2021 | N/A | 3/4, 3/9, 3/15, 3/16, 3/19, 3/22, 3/25/2021 | 3/4, 3/9, 3/15, 3/16, 3/19, 3/22, 3/25/2021 | Corp. Budget | 20,250.00 | 20,250.00 | | 19,957.50 | 19,957.50 | | |
| 5-02-13-050 | 2 PCS. KYOCERA TONER- TK-1147 | ADMIN | EXCLUSIVE DISTRIBUTOR | N/A | N/A | N/A | N/A | 03/05/2021 | N/A | N/A | N/A | 03/05/2021 | N/A | 03/05/2021 | 03/08/2021 | Corp. Budget | 13,000.00 | 13,000.00 | | 12,940.00 | 12,940.00 | | |
| 5-02-03-130 | 18 PACKS DPD FREE CHLORINE REAGENT POWDER | TECH | SHOPPING | N/A | N/A | N/A | N/A | 03/05/2021 | N/A | N/A | N/A | 03/09/2021 | N/A | 03/12/2021 | 03/12/2021 | Corp. Budget | 49,824.00 | 49,824.00 | | 49,500.00 | 49,500.00 | | |
| 5-02-03-130 | 8 DRUMS CHLORINE HYPOCHLORITE | TECH | SHOPPING | N/A | N/A | N/A | N/A | 03/06/2021 | N/A | N/A | N/A | 03/10/2021 | N/A | 03/10/2021 | 03/10/2021 | Corp. Budget | 49,878.00 | 49,878.00 | | 49,800.00 | 49,800.00 | | |
| 5-02-99-030 | 50 PAX. MEALS | ADMIN | SHOPPING | N/A | N/A | N/A | N/A | 03/17/2021 | N/A | N/A | N/A | 03/25/2021 | N/A | 03/25/2021 | 03/25/2021 | Corp. Budget | 20,000.00 | 20,000.00 | | 19,200.00 | 19,200.00 | | |
| 5-02-10-030 | 44 PCS. TSHIRT PRINTING & CLOTH FACE MASK | ADMIN | SHOPPING | N/A | N/A | N/A | N/A | 03/17/2021 | N/A | N/A | N/A | 03/17/2021 | N/A | 03/17/2021 | 03/17/2021 | Corp. Budget | 18,000.00 | 18,000.00 | | 17,160.00 | 17,160.00 | | |
| 1-04-02-990 | 25 PCS. BRASS BAL VALVE W/LOCKWING 3/4", 40 PCS. BRASS STOP COCK 1/2", 50 PCS. G.I ELBOW REDUCER 3/4 X 1/2", 20 PCS. G.I. TEE 3/4", 100 PCS. TEFLON TAPE, 50 PCS. BRASS ST. COUPLING 3/4" | COMM | SHOPPING | N/A | N/A | N/A | N/A | 03/22/2021 | N/A | N/A | N/A | 03/22/2021 | N/A | 04/12, 04/26/21 | 4/13, 5/4/2021 | Corp. Budget | 50,305.00 | 50,305.00 | | 49,925.00 | 49,925.00 | | |
| 1-04-02-990 | 4 PCS. CAST IRON SLEEVE TYPE COUPLING #4" | TECH | SHOPPING | N/A | N/A | N/A | N/A | 03/23/2021 | N/A | N/A | N/A | 03/23/2021 | N/A | 03/25/2021 | 03/25/2021 | Corp. Budget | 24,534.00 | 24,534.00 | | 24,400.00 | 24,400.00 | | |
| 5-09-03-090 | 700 LTRS. DIESEL | ADMIN | SHOPPING | N/A | N/A | N/A | N/A | 03/26/2021 | N/A | N/A | N/A | 03/26/2021 | N/A | 3/25, 3/29, 3/31, 4/6, 4/7, 4/8, 4/12, 4/14, 4/16, 4/20, 4/21, 4/28, 4/29, 4/30, 5/3, 5/5/2021 | 3/25, 3/29, 3/31, 4/6, 4/7, 4/8, 4/12, 4/14, 4/16, 4/20, 4/21, 4/28, 4/29, 4/30, 5/3, 5/5/2021 | Corp. Budget | 32,900.00 | 32,900.00 | | 32,410.00 | 32,410.00 | | |
| 5-02-99-030 | 100 PAX. MEALS WITH SET-UP | ADMIN | SHOPPING | N/A | N/A | N/A | N/A | 03/29/2021 | N/A | N/A | N/A | 03/29/2021 | N/A | 03/31/2021 | 03/31/2021 | Corp. Budget | 26,000.00 | 26,000.00 | | 25,000.00 | 25,000.00 | | |
| 5-02-10-030 | VENUE( FUNCTION ROOM) FOR 100 PAX | ADMIN | SHOPPING | N/A | N/A | N/A | N/A | 03/29/2021 | N/A | N/A | N/A | 03/29/2021 | N/A | 03/31/2021 | 03/31/2021 | Corp. Budget | 11,000.00 | 11,000.00 | | 10,000.00 | 10,000.00 | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1-06-05-990 | 1 UNIT FLOOR MOUNTED TYPE AIRCONDITIONER | TECH | PhilGEPS-Small Value Procurement | N/A | 03/15/2021 | N/A | 03/23/2021 | 03/23/2021 | 03/23/2021 | N/A | 03/25/2021 | 03/29/2021 | 03/29/2021 | 03/31/2021 | 03/31/2021 | Corp. Budget | 122,945.00 | 122,945.00 | | 111,810.00 | 111,810.00 | | |
| 5-02-06-010 | 1 PC. TALAM PLAQUE WITH STAND & 1 PC. CUSTOM ACRYLIC PLAQUE | OGM | SHOPPING | N/A | N/A | N/A | N/A | 03/26/2021 | N/A | N/A | N/A | 03/26/2021 | N/A | 03/31/2021 | 03/31/2021 | Corp. Budget | 7,000.00 | 7,000.00 | | 6,800.00 | 6,800.00 | | |
| 1-04-02-990 | 2 PCS. CAST IRON SLEEVE TYPE COUPLING- #3" | TECH | SHOPPING | N/A | N/A | N/A | N/A | 04/06/2021 | N/A | N/A | N/A | 04/07/2021 | N/A | 04/07/2021 | 04/07/2021 | Corp. Budget | 8,600.00 | 8,600.00 | | 8,400.00 | 8,400.00 | | |
| 5-02-13-060 | 7 LTRS. ENGINE OIL, 1 PC. OIL FILTER | ADMIN | SHOPPING | N/A | N/A | N/A | N/A | 04/07/2021 | N/A | N/A | N/A | 04/07/2021 | N/A | 04/16/2021 | 04/16/2021 | Corp. Budget | 3,480.00 | 3,480.00 | | 3,440.00 | 3,440.00 | | |
| 1-04-04-180 | 600 ROLLS THERMAL PAPER 80MMX50MM | COMM | SHOPPING | N/A | N/A | N/A | N/A | 04/14/2021 | N/A | N/A | N/A | 04/15/2021 | N/A | 04/23/2021 | 04/23/2021 | Corp. Budget | 22,800.00 | 22,800.00 | | 22,200.00 | 22,200.00 | | |
| 5-02-05-020 | 18 PCS. SMART CARD LOAD- 500 & 12 PCS. SMART CRAD LOAD- 300 | ADMIN | SHOPPING | N/A | N/A | N/A | N/A | 04/20/2021 | N/A | N/A | N/A | 04/22/2021 | N/A | 04/22/2021 | 04/22/2021 | Corp. Budget | 13,620.00 | 13,620.00 | | 13,356.00 | 13,356.00 | | |
| 5-02-13-060 | 1 SET SHOCK ABSORBER, 1 SET BRAKE PAD, HALF QUART GREASE, 1 SET CENTER POST, 4PCS. WHEEL NUT | ADMIN | SHOPPING | N/A | N/A | N/A | N/A | 04/22/2021 | N/A | N/A | N/A | 04/22/2021 | N/A | 04/26/2021 | 04/26/2021 | Corp. Budget | 21,382.50 | 21,382.50 | | 21,060.00 | 21,060.00 | | |
| 5-02-03-130 | 75 SETS CHLORINE DIOXIDE, COMPONENT A&B | TECH | PhilGEPS-SHOPPING | N/A | 04/13/2021 | N/A | 04/22/2021 | 04/22/2021 | 04/22/2021 | N/A | 04/26/2021 | 04/29/2021 | 04/28/2021 | 05/01/2021 | 05/03/2021 | Corp. Budget | 150,000.00 | 150,000.00 | | 150,000.00 | 150,000.00 | | |
| 5-02-13-060 | 2 PCS. TIRE MRF W/ INTERIOR 2 SETS BRAKE LIGHT ASSEMBLY, 5 MTRS. ELECTRICAL WIRE, 3 MTRS. FUEL HOSE, 1 PC. FUEL PUMP | TECH | SHOPPING | N/A | N/A | N/A | N/A | 05/05/2021 | N/A | N/A | N/A | 05/11/2021 | N/A | 05/11/2021 | 05/11/2021 | Corp. Budget | 7,875.00 | 7,875.00 | | 7,475.00 | 7,475.00 | | |
| 5-09-03-090 | 800 LTRS. DIESEL | ADMIN | SHOPPING | N/A | N/A | N/A | N/A | 05/05/2021 | N/A | N/A | N/A | 05/112021 | N/A | 5/24, 5/26, 5/27, 6/1, 6/3, 6/7, 6/9, 6/11, 6/14/2021 | 5/24, 5/26, 5/27, 6/1, 6/3, 6/7, 6/9, 6/11, 6/14/2021 | Corp. Budget | 36,800.00 | 36,800.00 | | 36,240.00 | 36,240.00 | | |
| 1-04-02-990 | 95 PCS. UPVC PIPE, S-10, C-100- 2" X 6M WITH O-RING | TECH | SHOPPING | N/A | N/A | N/A | N/A | 05/07/2021 | N/A | N/A | N/A | 05/11/2021 | N/A | 05/11/2021 | 05/12/2021 | Corp. Budget | 50,350.00 | 50,350.00 | | 49,999.45 | 49,999.45 | | |
| 5-02-13-060 | 1 PC. SEAT COVER (TOYOTA HILUX) | FINANCE | SHOPPING | N/A | N/A | N/A | N/A | 05/11/2021 | N/A | N/A | N/A | 05/11/2021 | N/A | 05/11/2021 | 05/12/2021 | Corp. Budget | 6,000.00 | 6,000.00 | | 5,500.00 | 5,500.00 | | |
| 5-02-03-130 | 6 DRUMS CHLORINE HYPOCHLORITE | TECH | SHOPPING | N/A | N/A | N/A | N/A | 05/14/2021 | N/A | N/A | N/A | 05/18/2021 | N/A | 05/18/2021 | 05/19/2021 | Corp. Budget | 34,800.00 | 34,800.00 | | 34,200.00 | 34,200.00 | | |
| 5-09-03-090 | 100 LTRS. PREMIUM GASOLINE | ADMIN | SHOPPING | N/A | N/A | N/A | N/A | 05/14/2021 | N/A | N/A | N/A | 06/02/2021 | N/A | 5/28, 6/7, 6/14/2021 | 5/28, 6/7, 6/14/2021 | Corp. Budget | 5,200.00 | 5,200.00 | | 5,180.00 | 5,180.00 | | |
| 1-04-02-990 | 25 PCS. G.I BUSHING REDUCER 1"X3/4", 25 PCS. G.I COUPLING 1", 100 PCS. G.I ELBOW REDUCER 3/4 X 1/2", 50 PCS. G.I CROSS TEE 3/4", 25 PCS. G.I ELBOW 1/2", 25 PCS. G.I ELBOW 3/4", 100 PCS. G.I ST. ELBOW 1/2", 20 PCS. G.I TEE 1", 50 PCS. TEFLON TAPE | COMM | SHOPPING | N/A | N/A | N/A | N/A | 05/14/2021 | N/A | N/A | N/A | 05/15/2021 | N/A | 05/15/2021 | 5/172021 | Corp. Budget | 50,602.50 | 50,602.50 | | 49,895.00 | 49,895.00 | | |
| 5-02-13-060 | 1 PC. BEDLINER, 1 SET DASH CAMERA W/BACK CAMERA, 1 SET SUN VISOR, 3 MTRS. TINT, 1 PAIR HEAD LIGHT COVER, 1 PAIR TAIL LIGHT COVER, 1 SET FOG LAMP ASSEMBLY | FINANCE | SHOPPING | N/A | N/A | N/A | N/A | 05/18/2021 | N/A | N/A | N/A | 05/18/2021 | N/A | 05/18/2021 | 05/19/2021 | Corp. Budget | 49,370.00 | 49,370.00 | | 48,500.00 | 48,500.00 | | |
| 5-02-13-060 | 1 PC. CARBORATOR SCRUM | TECH | SHOPPING | N/A | N/A | N/A | N/A | 05/19/2021 | N/A | N/A | N/A | 05/21/2021 | N/A | 05/21/2021 | 05/21/2021 | Corp. Budget | 8,000.00 | 8,000.00 | | 7,800.00 | 7,800.00 | | |
| 1-04-02-990 | 1 PC. C.I MECHANICAL TEE REDUCER 3"X2", 2 PCS. G.I PIPE SCH 40, 2 PCS. CI. MECHANICAL GATE VALVE 3", 2 PCS. CI. SLEEVE TYPE COUPLING 2" | TECH | SHOPPING | N/A | N/A | N/A | N/A | 05/20/2021 | N/A | N/A | N/A | 05/20/2021 | N/A | 05/24, 05/25/2021 | 5/25, 5/26/2021 | Corp. Budget | 47,690.00 | 47,690.00 | | 47,480.00 | 47,480.00 | | |
| 1-06-05-030 | 1 UNIT DESKTOP COMPUTER | ADMIN | SHOPPING | N/A | N/A | N/A | N/A | 05/24/2021 | N/A | N/A | N/A | 06/09/2021 | N/A | 06/09/2021 | 06/09/2021 | Corp. Budget | 25,750.00 | 25,750.00 | | 20,829.00 | 20,829.00 | | |
| 1-04-02-990 | 80 PCS. BRASS ST. COUPLING 3/4", 80 PCS. BRASS STOP COCK 1/2" | COMM | SHOPPING | N/A | N/A | N/A | N/A | 05/28/221 | N/A | N/A | N/A | 05/28/2021 | N/A | 06/02/2021 | 06/09/2021 | Corp. Budget | 49,600.00 | 49,600.00 | | 49,600.00 | 49,600.00 | | |
| 5-02-06-010 | 1 PC. TALAM PLAQUE WITH STAND 13"X1/2" | OGM | SHOPPING | N/A | N/A | N/A | N/A | 06/04/2021 | N/A | N/A | N/A | 06/05/2021 | N/A | 06/07/2021 | 06/07/2021 | Corp. Budget | 4,900.00 | 4,900.00 | | 4,800.00 | 4,800.00 | | |
| 1-04-04-020 | 850 PADS GOVERNMENT OFFICIAL RECEIPT | FINANCE | AGENCY TO AGENCY | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | | | Corp. Budget | 136,000.00 | 136,000.00 | | 136,000.00 | 136,000.00 | | ON PROCESS |
| 5-09-03-090 | 1000 LTRS. DIESEL | ADMIN | SHOPPING | N/A | N/A | N/A | N/A | 06/14/2021 | N/A | N/A | N/A | 06/28/2021 | N/A | 6/15, 6/16, 6/18, 6/22, 6/23, 6/25, 6/29, 6/30, 7/1, 7/6, 7/7, 7/8, 7/12/2021 | 6/15, 6/16, 6/18, 6/22, 6/23, 6/25, 6/29, 6/30, 7/1, 7/6, 7/7, 7/8, 7/12/2021 | Corp. Budget | 47,000.00 | 47,000.00 | | 46,450.00 | 46,450.00 | | |
| 1-04-02-990 | 3 PCS. C.I. VALVE BOX COVER #6" | TECH | SHOPPING | N/A | N/A | N/A | N/A | 06/14/2021 | N/A | N/A | N/A | 06/16/2021 | N/A | 06/16/2021 | 06/18/2021 | Corp. Budget | 8,400.00 | 8,400.00 | | 8,100.00 | 8,100.00 | | |
| 5-02-13-060 | 1 SET BEARING, 1 SET SHOCK ABSORBER, 1 SET LOWER ARM, 1 SET BOOSHING, 1 SET OIL SEAL, 2 SETS TIE ROD-IN, 1 SET BREAK PAD | TECH | SHOPPING | N/A | N/A | N/A | N/A | 06/24/2021 | N/A | N/A | N/A | 06/25/2021 | N/A | 06/25/2021 | 06/25/2021 | Corp. Budget | 12,737.50 | 12,737.50 | | 12,500.00 | 12,500.00 | | |
| 1-06-07-010 | 5 PCS. STEEL CABINET- 4 DRAWERS | OGM | SHOPPING | N/A | N/A | N/A | N/A | 06/24/2021 | N/A | N/A | N/A | 06/28/2021 | N/A | 06/28/2021 | 06/29/2021 | Corp. Budget | 43,000.00 | 43,000.00 | | 42,500.00 | 42,500.00 | | |
| | ***NOTHING FOLLOWS*** | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | **Total Alloted Budget of Procurement Activities** | 2,285,341.25 | | | | | | |
| | | | | | | | | | | | | | | | | **Total Contract Price of Procurement Actitvites Conducted** | 2,238,522.34 | | | | | | |
| | | | | | | | | | | | | | | | | **Total Savings (Total Alloted Budget - Total Contract Price)** | 46,818.91 | | | | | | |

**ON-GOING PROCUREMENT ACTIVITIES**

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
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| | | | | | | | | | | | | | | | | **Total Alloted Budget of On-going Procurement Activities** | | | | | | | |

Prepared by:

JEMA A. ESPLANA
BAC Secretariat

Recommended for Approval by:

GEMMA P. DOROJA
BAC Chairperson

APPROVED:

WILFREDO G. SANCHEZ
Head of the Procuring Entity