

LIANGA WATER DISTRICT
Bids and Awards Committee
Procurement Monitoring Report as of December 31, 2023 (Second Semester)

Procurement (PAP)	Procurement Project	PMO End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (P/H)			Contract Cost (P/H)			List of Invited Observers	Pre-bid Conf	Bidding Check	Date of Receipt of Invitation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	AutoPost 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	GO	Total	MOOE								GO
COMPLETED PROCUREMENT ACTIVITIES																															
1-04-02-890	8PCS. BRASS STRAIGHT COUPLING 3/4" STD. 30 PCS. BRASS STOP COOK 1/2", 36 PCS. BRASS UNION COUPLING 3/4" STD	COMME		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/6/2023	N/A	7/7/2023	7/18/2023	Corporate Buys	50,000.00	50,000.00										
1-06-09-890	1 UNIT ELECTRONIC METERS/IG PUMP COLLECTOR	TECHNICAL		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/12/2023	N/A	7/14/2023	7/18/2023	Corporate Buys	50,000.00	50,000.00										
1-04-05-016	17 PCS. 3/4" C-100 8079MM 170 PCS. 1/2" HOSE 3/4" STD. 30 PCS. G.I. ELBOW 1/2" STD. 100 PCS. G.I. PLUG 3/4" STD. 150 PCS. G.I. STRAIGHT 6' BOV 1/2" STD. 30 PCS. G.I. TEE 3/4" STD. 100 PCS. TEFLON TAPE 1/2"x1/4" 45 PCS. BRASS BALL VALVE W/LOCKING 1", 16 PCS. BRASS FAUCET 1/2" PLAST. 888	COMME		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/14/2023	N/A	7/18/2023	8/18/2023	Corporate Buys	50,000.00	50,000.00										
8-02-89-890	NP-03.1 Two Pallets 819A	ADMIN		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/9/2023	N/A	8/9/2023	8/11/2023	Corporate Buys	108,110.00	108,110.00										
1-04-02-890	2 PCS. BI PIPE 8079MM SUPRA HOOD	TECHNICAL		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/10/2023	N/A	8/20/2023	8/20/2023	Corporate Buys	49,000.00	49,000.00										
8-02-89-180	1 PC. 12" HT. HEATPRESSED ACRYLIC PLACQUE	ADMIN		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/31/2023	N/A	8/1/2023	8/4/2023	Corporate Buys	2,800.00	2,800.00										
8-02-13-090	1 PC. CRANKSHAFT FULLY, 1 PC. COMPRESSOR BRACKET MANUFACTURED TENSCHER, 1 PC. BRAND NEW COMPRESSOR, 1 PC. EVAPORATOR FRONT WITH BLOWER, 1 PC. EVAPORATOR REAR WITH BLOWER, 1 PC. PLASTER DASH WITH BRACKET, 2 PCE CONDENSER, 2 PCS. AUXILIARY FAN	COM		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/3/2023	N/A	8/28/2023	8/18/2023	Corporate Buys	47,800.00	47,800.00										
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[illegible]

Wilfredo G. Sanchez
Head of the Procuring Entity