Lianga Water District

Bids and Awards Committee

Procurement Monitoring Report for the Second Semester of 2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	
COMPLETED PROCUREMENT ACTIVITIES																							
5-02-03-130	6 DRUMS CHLORINE HYPOCHLORITE	TECH	SHOPPING	N/A	N/A	N/A	N/A	7/2/2018	N/A	N/A	N/A	N/A	N/A	7/4/2018	7/4/2018	Corp. Budget	34,500.00	34,500.00		33,600.00	33,600.00		
5-02-99-030	20 PAX MEALS	ADMN	SHOPPING	N/A	N/A	N/A	N/A	7/6/2018	N/A	N/A	N/A	N/A	N/A	7/10/2018	7/10/2018	Corp. Budget	8,400.00	8,400.00		8,400.00	8,400.00		
1-04-02-990	13 ROLLS HDPE PIPE CTS SDR 11 3/4" X 150M	COMML	SHOPPING	N/A	N/A	N/A	N/A	7/9/2018	N/A	N/A	N/A	N/A	N/A	7/12/18, 8/2/18	7/12/18, 8/2/18	Corp. Budget	38,350.00	38,350.00		38,285.00	38,285.00		
5-09-03-090	70 LITERS GASOLINE	TECH	SHOPPING	N/A	N/A	N/A	N/A	7/9/2018	N/A	N/A	N/A	N/A	N/A	7/16/18, 7/23/18, 7/26/18	7/16/18, 7/23/18, 7/26/18	Corp. Budget	3,500.00	3,500.00		3,517.50	3,517.50		
5-02-99-030	5 PAX MEALS	ADMN	SHOPPING	N/A	N/A	N/A	N/A	7/9/2018	N/A	N/A	N/A	N/A	N/A	7/14/2018	7/14/2018	Corp. Budget	1,375.00	1,375.00		1,370.00	1,370.00		
1-04-02-990	PLASTIC FAUCET, PVC PIPE, PE CONNECTOR, ELBOW CONNECTOR, PLUG, TEFLON, COUPLING, NIPPLE, PVC ADAPTOR, PVC CLIP, PVC PIPE	TECH	SHOPPING	N/A	N/A	N/A	N/A	7/12/2018	N/A	N/A	N/A	N/A	N/A	7/17/2018	7/17/2018	Corp. Budget	5,330.00	5,330.00		3,776.00	3,776.00		
5-02-13-060	1 SET UPHLOSTERY BACK SEAT COVER, 1 SET CEILING	COMML	SHOPPING	N/A	N/A	N/A	N/A	7/18/2018	N/A	N/A	N/A	N/A	N/A	7/24/2018	7/24/2018	Corp. Budget	11,000.00	11,000.00		10,700.00	10,700.00		
5-02-05-020	12 PCS. SMART CARD 500, 3 PCS. SMART CARD 300	ADMN	SHOPPING	N/A	N/A	N/A	N/A	7/20/2018	N/A	N/A	N/A	N/A	N/A	7/23/2018	7/23/2018	Corp. Budget	7,380.00	7,380.00		7,314.00	7,314.00		
5-09-03-090	311 LITERS DIESEL	ADMN	SHOPPING	N/A	N/A	N/A	N/A	7/19/2018	N/A	N/A	N/A	N/A	N/A	7/24/18, 7/25/18, 7/27/18, 7/30/18,	7/24/18, 7/25/18, 7/27/18, 7/30/18,	Corp. Budget	14,928.00	14,928.00		14,585.90	14,585.90		
5-02-13-060	35 CANS SPRAY PAINT WHITE, 30 CANS SPRAY PAINT CLEAR	COMML	SHOPPING	N/A	N/A	N/A	N/A	7/23/2018	N/A	N/A	N/A	N/A	N/A	7/30/2018	7/30/2018	Corp. Budget	8,125.00	8,125.00		6,650.00	6,650.00		
1-04-02-990	CAST IRON SADDLE CLAMPS (6", 4", 3")	TECH	SHOPPING	N/A	N/A	N/A	N/A	7/30/2018	N/A	N/A	N/A	N/A	N/A	8/2/2018	8/2/2018	Corp. Budget	10,980.00	10,980.00		10,776.00	10,776.00		
1-04-05-010	150 PCS. BRASS WATER METER, STOP COCK, TEFLON, COUPLING	COMML	PhilGEPS-SHOPPING	N/A	7/10/2018	N/A	7/17/2018	7/17/2018	7/17/2018	N/A	7/20/2018	7/30/2018	7/30/2018	8/14/2018	8/14/2018	Corp. Budget	198,000.00		198,000.00	195,260.00		195,260.00	
5-09-03-090	120 LITERS GASOLINE	TECH	SHOPPING	N/A	N/A	N/A	N/A	7/30/2018	N/A	N/A	N/A	N/A	N/A	8/6, 8/13, 8/22, 8/29, 9/6/18	8/6, 8/13, 8/22, 8/29, 9/6/18	Corp. Budget	6,420.00	6,420.00		6,042.00	6,042.00		
1-06-05-140	ELECTRONIC METERING PUMP	TECH	SHOPPING	N/A	N/A	N/A	N/A	7/31/2018	N/A	N/A	N/A	N/A	N/A	8/2/2018	8/2/2018	Corp. Budget	50,000.00		50,000.00	47,235.00		47,235.00	
5-02-03-130	25 SETS CHLORINE DIOXIDE	TECH	SHOPPING	N/A	N/A	N/A	N/A	8/9/2018	N/A	N/A	N/A	N/A	N/A	8/15/2018	8/15/2018	Corp. Budget	50,000.00	50,000.00		50,000.00	50,000.00		
1-04-02-990	8 ROLLS HDPE PIPE CTS SDR 11 3/4"	COMML	SHOPPING	N/A	N/A	N/A	N/A	8/14/2018	N/A	N/A	N/A	N/A	N/A	8/21/2018	8/21/2018	Corp. Budget	24,000.00	24,000.00		23,560.00	23,560.00		
5-02-13-060	SUPPLY & INSTALLATION OF MATERIALS FOR LIWAD SERVICE L-300	COMML	SHOPPING	N/A	N/A	N/A	N/A	8/14/2018	N/A	N/A	N/A	N/A	N/A	8/20/2018	8/20/2018	Corp. Budget	19,750.00	19,750.00		19,150.00	19,150.00		
5-09-03-090	618 LITERS DIESEL	ADMN	SHOPPING	N/A	N/A	N/A	N/A	8/16/2018	N/A	N/A	N/A	N/A	N/A	8/29, 9/3, 9/6, 9/7, 9/10, 9/12,	8/29, 9/3, 9/6, 9/7, 9/10, 9/12,	Corp. Budget	31,518.00	31,518.00		29,046.00	29,046.00		
5-02-10-030	BASKET BALL, BADMINTON SHUTTLE COCK, VOLLEY BALL, TENNIS BALL, DART PINS, WHISTLE, CHESS BOARD, BATHROOM SCALE	ADMN	SHOPPING	N/A	N/A	N/A	N/A	8/28/2018	N/A	N/A	N/A	N/A	N/A	9/3/2018	9/3/2018	Corp. Budget	12,080.00	12,080.00		11,830.00	11,830.00		
1-04-02-990	PE COUPLING 3"	TECH	SHOPPING	N/A	N/A	N/A	N/A	8/28/2018	N/A	N/A	N/A	N/A	N/A	8/30/2018	8/30/2018	Corp. Budget	2,300.00	2,300.00		2,279.00	2,279.00		
1-04-05-020	2 UNITS OFFICE CHAIR-SWIVEL	COMML	SHOPPING	N/A	N/A	N/A	N/A	8/29/2018	N/A	N/A	N/A	N/A	N/A	9/4/2018	9/4/2018	Corp. Budget	3,000.00	3,000.00		2,598.00	2,598.00		
5-02-03-130	6 DRUMS CHLORINE HYPOCHLORITE	TECH	SHOPPING	N/A	N/A	N/A	N/A	9/3/2018	N/A	N/A	N/A	N/A	N/A	9/6/2018	9/6/2018	Corp. Budget	33,900.00	33,900.00		33,600.00	33,600.00		
5-02-13-060	7 LITERS ENGINE OIL, OIL FILTER	ADMN	Agency to Agency	N/A	N/A	N/A	N/A	9/10/2018	N/A	N/A	N/A	N/A	N/A	9/13/2018	9/13/2018	Corp. Budget	2,385.00	2,385.00		2,315.00	2,315.00		
5-02-13-030	PDX WIRE, FLEXIBLE WIRE, PORCELANE BULB HOLDER, ELECT. TAPE, TIE WIRE, CEMENT	TECH	SHOPPING	N/A	N/A	N/A	N/A	9/11/2018	N/A	N/A	N/A	N/A	N/A	9/13/2018	9/13/2018	Corp. Budget	9,810.00	9,810.00		8,968.00	8,968.00		
5-02-13-060	2 PCS. TIRE, 1 PC. WIPER MOTOR, 1 SET HORN	ADMN	SHOPPING	N/A	N/A	N/A	N/A	9/11/2018	N/A	N/A	N/A	N/A	N/A	9/13/2018	9/13/2018	Corp. Budget	14,705.00	14,705.00		14,550.00	14,550.00		
5-09-03-090	100 LITERS GASOLINE	TECH	SHOPPING	N/A	N/A	N/A	N/A	9/17/2018	N/A	N/A	N/A	N/A	N/A	9/17, 9/24, 9/26, 10/2, 10/8, 11/9	9/17, 9/24, 9/26, 10/2, 10/8, 11/9	Corp. Budget	5,400.00	5,400.00		5,350.00	5,350.00		
5-09-03-090	505 LITERS DIESEL	ADMN	SHOPPING	N/A	N/A	N/A	N/A	9/18/2018	N/A	N/A	N/A	N/A	N/A	10/9, 10/10, 10/11, 10/12,	10/9, 10/10, 10/11, 10/12,	Corp. Budget	26,765.00	26,765.00		24,972.25	24,972.25		
1-04-02-990	30 ROLLS HDPE PIPE CTS SDR 11, 3/4"	COMML	PhilGEPS-SHOPPING	N/A	8/30/2018	N/A	9/6/2018	9/6/2018	9/6/2018	N/A	9/11/2018	9/24/2018	9/20/2018	10/15/2018	10/15/2018	Corp. Budget	90,000.00	90,000.00		87,000.00	87,000.00		
1-04-05-020	AMPLIFIER, SPEAKER 15", SPEAKER WIRE #16, MICROPHONE	ADMN	SHOPPING	N/A	N/A	N/A	N/A	9/25/2018	N/A	N/A	N/A	N/A	N/A	10/1/2018	10/1/2018	Corp. Budget	16,700.00	16,700.00		16,460.85	16,460.85		
1-04-04-010	3 PCS. CANON CARTRIDGE - CL811 & PG810	ADMN	SHOPPING	N/A	N/A	N/A	N/A	9/25/2018	N/A	N/A	N/A	N/A	N/A	9/27/2018	9/27/2018	Corp. Budget	6,579.00	6,579.00		6,507.00	6,507.00		
5-02-99-030	50 PAX MEALS-LUNCH	ADMN	SHOPPING	N/A	N/A	N/A	N/A	9/26/2018	N/A	N/A	N/A	N/A	N/A	9/28/2018	9/28/2018	Corp. Budget	11,250.00	11,250.00		9,500.00	9,500.00		
5-02-05-020	12 PCS. SMART CARD 500, 3 PCS. SMART CARD 300	ADMN	SHOPPING	N/A	N/A	N/A	N/A	10/3/2018	N/A	N/A	N/A	N/A	N/A	10/9/2018	10/9/2018	Corp. Budget	7,590.00	7,590.00		6,900.00	6,900.00		
5-02-13-060	4 PCS. TIRE, 4 PCS. RIM #14, 1 PC. HANDLE	ADMN	SHOPPING	N/A	N/A	N/A	N/A	10/4/2018	N/A	N/A	N/A	N/A	N/A	10/9/2018	10/9/2018	Corp. Budget	30,085.00	30,085.00		29,810.00	29,810.00		

5-02-03-130	25 SETS CHLORINE DIOXIDE	TECH	SHOPPING	N/A	N/A	N/A	N/A	10/10/2018	N/A	N/A	N/A	N/A	N/A	10/12/2018	10/12/2018	Corp. Budget	51,250.00	51,250.00		50,000.00	50,000.00		
5-02-13-060	FLOOR JACK, TIRE WRENCH, RUBBER CAP, BRAKE SHOE, BRAKE FLUID, ENGINE OIL, OIL FILTER, BRAKE SHOE ADJUSTER	TECH	SHOPPING	N/A	N/A	N/A	N/A	10/11/2018	N/A	N/A	N/A	N/A	N/A	10/16/2018	10/16/2018	Corp. Budget	5,799.00	5,799.00		5,125.00	5,125.00		
5-02-99-030	250 MEALS-DINNER	ADMN	SHOPPING	N/A	N/A	N/A	N/A	10/22/2018	N/A	N/A	N/A	N/A	N/A	10/24/2018	10/24/2018	Corp. Budget	62,500.00	62,500.00		61,250.00	61,250.00		
5-02-03-020	12 STUBS LBP CHECK	FINANCE	Agency to Agency	N/A	N/A	N/A	N/A	10/29/2018	N/A	N/A	N/A	N/A	N/A	1/14/2019	1/14/2019	Corp. Budget	4,200.00	4,200.00		4,200.00	4,200.00		delivered 7stubs only due to price increase
5-09-03-090	60 LITERS GASOLINE	TECH	SHOPPING	N/A	N/A	N/A	N/A	11/9/2018	N/A	N/A	N/A	N/A	N/A	11/28/2018	11/28/2018	Corp. Budget	3,240.00	3,240.00		3,132.00	3,132.00		
5-02-13-090	10 PCS. FLUORESCENT TUBE-LED, 15W	TECH	SHOPPING	N/A	N/A	N/A	N/A	11/12/2018	N/A	N/A	N/A	N/A	N/A	11/20/2018	11/20/2018	Corp. Budget	3,250.00	3,250.00		3,100.00	3,100.00		
5-02-99-020	2000 PCS. COMMERCIAL CALENDAR 2019	OGM	SHOPPING	N/A	N/A	N/A	N/A	11/12/2018	N/A	N/A	N/A	N/A	N/A	11/28/2018	11/28/2018	Corp. Budget	50,000.00	50,000.00		50,000.00	50,000.00		
5-09-03-090	505 LITERS DIESEL	COMML	SHOPPING	N/A	N/A	N/A	N/A	11/13/2018	N/A	N/A	N/A	N/A	N/A	11/13, 11/21, 11/26, 11/28	11/13, 11/21, 11/26, 11/28	Corp. Budget	26,260.00	26,260.00		24,745.00	24,745.00		
5-02-03-070	20 LAB EXAMINATION (CBC, URINALYSIS, STOOL, X-RAY, P.E., ECG, PROSTATIC, PAPSMEAR, FBS, URIC, SGPT, LIPID PROFILE, CREATININE	ADMN	SHOPPING	N/A	N/A	N/A	N/A	11/14/2018	N/A	N/A	N/A	N/A	N/A	11/16/2018	11/16/2018	Corp. Budget	57,905.00	57,905.00		43,200.00	43,200.00		
5-09-03-090	110 LITERS DIESEL	ADMN	SHOPPING	N/A	N/A	N/A	N/A	11/14/2018	N/A	N/A	N/A	N/A	N/A	12/29/2018	12/29/2018	Corp. Budget	5,720.00	5,720.00		5,390.00	5,390.00		
5-05-03-010	BOND PAPER, RECORD BOOK, PUNCHER, OPTICAL MOUSE, MOPHEAD, STAPLE REMOVER, MARKER	ADMN	Agency to Agency	N/A	N/A	N/A	N/A	11/19/2018	N/A	N/A	N/A	N/A	N/A	11/23/2018	11/23/2018	Corp. Budget	13,114.00	13,114.00		12,907.00	12,907.00		
5-02-03-130	6 DRUMS CHLORINE HYPOCHLORITE	TECH	SHOPPING	N/A	N/A	N/A	N/A	12/3/2018	N/A	N/A	N/A	N/A	N/A	12/13/2018	12/13/2018	Corp. Budget	34,500.00	34,500.00		33,600.00	33,600.00		
5-02-99-030	90 PAX MEALS - DINNER	ADMN	SHOPPING	N/A	N/A	N/A	N/A	12/19/2018	N/A	N/A	N/A	N/A	N/A	12/21/2018	12/21/2018	Corp. Budget	22,500.00	22,500.00		18,000.00	18,000.00		
5-02-13-060	CENTER POST, CLUTCH MASTER, BEARING OUTER/INNER, GREASE, ENGINE OIL, BREAK FLUID	ADMN	SHOPPING	N/A	N/A	N/A	N/A	12/20/2018	N/A	N/A	N/A	N/A	N/A	12/21/2018	12/21/2018	Corp. Budget	5,848.00	5,848.00		5,745.00	5,745.00		
1-04-05-020	2 UNITS STEEL FILING CABINET - 5DRAWERS	ADMN	SHOPPING	N/A	N/A	N/A	N/A	12/21/2018	N/A	N/A	N/A	N/A	N/A	1/9/2019	1/9/2019	Corp. Budget	20,000.00	20,000.00		19,000.00	19,000.00		
1-06-05-990	1 UNIT COMPACT THREADING MACHINE	COMML	PhilGEPS-AMP(Direct Contracting)	N/A	11/14/18, 11/28/18	N/A	12/10/2018	12/10/2018	12/10/2018	N/A	12/14/2018	12/27/2018	12/17/2018	1/3/2019	1/3/2019	Corp. Budget	150,000.00		150,000.00	148,000.00		148,000.00	2 failed biddings that resulted to AMP
5-02-13-030	STEEL BAR, CEMENT, TIE WIRE, COR. SHEETS, NAILS, PAINT, ANGLE BAR	TECH	SHOPPING	N/A	N/A	N/A	N/A	12/27/2018	N/A	N/A	N/A	N/A	N/A	1/3/2019	1/3/2019	Corp. Budget	7,850.00	7,850.00		7,334.50	7,334.50		
	NOTHING FOLLOWS																						
																Total Alloted Budget of Procurement Activities	**1,320,041.00**						
																Total Contract Price of Procurement Actitvites Conducted	**1,266,636.00**						
																Total Savings (Total Alloted Budget - Total Contract Price)	**53,405.00**						

0N-GOING PROCUREMENT ACTIVITIES

																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