

LIANGA WATER DISTRICT
Bids and Awards Committee
Procurement Monitoring Report as of June 30, 2022 (First Semester)

Code (PAP)	Procurement Project	PMO/ 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	Adm/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)		
COMPLETED PROCUREMENT ACTIVITIES																																	
5-09-03-090	120 LTRS. PREMIUM GASOLINE, 700 LTRS. DIESEL	ADMIN		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1 15 2022	N/A	1/4,1/8,1/7,1/10, 1/11,1/12,1/14,1/ 16,1/19,1/21,1/2 4,1/25,1/27,1/28, 2/2,2/15,2/18,2/2 3,3/1	1/4,1/8,1/7,1/10, 1/11,1/12,1/14,1/ 16,1/19,1/21,1/2 4,1/25,1/27,1/28, 2/2,2/15,2/18,2/2 3,3/1	Corporate Bank	43 783.00	43 783.00		43 783.00	43 783.00									
5-09-03-090	2 LTRS. TRANSMISSION OIL, 1 PC. PILOT BEARING, 1 PC. CLUTCH HING, 1 PC. PRESSURE PLATE	ADMIN		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1 11 2022	N/A	11 01 2022	11 01 2022	Corporate Bank	6 000.00	6 000.00		5 940.00	5 940.00									
5-02-06-030	30 PAX MEALS	ADMIN		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1 05 2022	N/A	7 01 2022	7 01 2022	Corporate Bank	9 000.00	9 000.00		9 000.00	9 000.00									
5-05-03-010	GENUINE INK FOR EPSON L3110/3210 SERIES; 20 BTLs. BLACK, 5 BTLs. YELLOW, 5 BTLs. MAGENTA, 5 BTLs. CYAN & UNIVERSAL INK; 10 BTLs. BLACK, 5 BTLs. YELLOW, 5 BTLs. MAGENTA, 5 BTLs. CYAN & 30 PCS. DOT MATRIX PRINTER RIBBON (EPSON)	FINANCE		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1 18 2022	N/A	1 26 2022	1 26 2022	Corporate Bank	15 000.00	15 000.00		12 515.00	12 515.00									
5-02-05-020	18 PCS. SMART LOAD - 500, 12 PCS. SMART LOAD- 300	ADMIN		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1 31 2022	N/A	2 02 2022	2 02 2022	Corporate Bank	13 400.00	13 400.00		13 064.70	13 064.70									
5-02-03-210	1 UNIT OF VACUUM CLEANER	ADMIN		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2 04 2022	N/A	2 15 2022	2 15 2022	Corporate Bank	4 500.00	4 500.00		3 520.00	3 520.00									
1-04-02-990	50 PCS. G.I. CROSS TEE 3/4", 100 PCS. G.I. ST. ELBOW 1/2", 100 PCS. G.I. ELBOW REDUCER 3/4"x1/2", 50 PCS. G.I. TEE 3/4", 100 PCS. G.I. PLUG 3/4", 8 LNGTH G.I. PIPE 1/2"x6M	COMM		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1 19 2022	N/A	1/19, 2/14/2022	1/21, 2/14/2022	Corporate Bank	50 000.00	50 000.00		49 970.00	49 970.00									
5-02-03-130	18 PACKS DPD FREE CHLORINE REAGENT POWDER- PILLOW- 10ML	TECH		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1 25 2022	N/A	1 25 2022	1 26 2022	Corporate Bank	50 000.00	50 000.00		49 500.00	49 500.00									
1-06-05-000	2 PCS. CHLORINATOR PUMP HEAD	TECH		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1 19 2022	N/A	1 24 2022	1 24 2022	Corporate Bank	13 000.00	13 000.00		13 000.00	13 000.00									
1-04-02-990	7 ROLLS HDPE PIPE 25MM, 1"x 90M CTS SDR 11	TECH		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1 24 2022	N/A	1 25 2022	1 25 2022	Corporate Bank	35 500.00	35 500.00		35 245.00	35 245.00									
5-05-03-010	2 PCS. KYOCERA TONER- TK-3165	ADMIN		Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1 27 2022	N/A	1 27 2022	1 31 2022	Corporate Bank	15 000.00	15 000.00		15 000.00	15 000.00									
5-02-03-130	5 DRUMS. CHLORINE HYPOCHLORITE	TECH		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1 24 2022	N/A	1 25 2022	1 27 2022	Corporate Bank	35 250.00	35 250.00		35 000.00	35 000.00									
1-04-02-990	120 PCS. BRASS STRAIGHT COUPLING 3/4" CTS (PE- G)	COMM		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2 02 2022	N/A	2 17 2022	2 17 2022	Corporate Bank	50 000.00	50 000.00		49 950.00	49 950.00									
5-09-03-090	700 LTRS. DIESEL	ADMIN		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2 21 2022	N/A	2/2,2/8,2/14,2/15 2/17,2/18,2/21,2 /22,2/24,2/28,3/1 3/8,3/10, 3/11	2/2,2/8,2/14,2/15 2/17,2/18,2/21,2 /22,2/24,2/28,3/1 3/8,3/10, 3/11	Corporate Bank	41 300.00	41 300.00		40 985.00	40 985.00									
5-02-13-060	8 LTRS. ENGINE OIL (TOYOTA HILUX), 1 PCS. OIL FILTER C11	FINANCE		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2 03 2022	N/A	2 16 2022	2 16 2022	Corporate Bank	3 600.00	3 600.00		3 625.00	3 625.00									
5-05-03-010	60 REAM PAPER, MULTI-PURPOSE COPY A4, 700SM, 30 REAM PAPER, MULTI-COPY 800SM, 216MMX300MM & 12 ROLLS TAPE, ELECTRICAL 18MMX16M MIN	ADMIN		NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2 8 2022	2 11 2022	Corporate Bank	14 748.99	14 748.99		14 748.99	14 748.99									
5-02-13-060	1 SET HYDROVAC W/MASTER, 2 PCS. WHEEL CYLINDER, 4 PCS. BRAKE SHOE SPRING, 1 SET BRAKE SHOE, 1 SET BRAKE PAD, 1 LTR. BRAKE FLUID	TECH		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2 18 2022	N/A	2 16 2022	2 16 2022	Corporate Bank	7 600.00	7 600.00		7 590.00	7 590.00									
1-04-02-990	2 PCS. RIDGID PIPE CUTTER WHEEL P-14 CAT #31100	TECH		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2 15 2022	N/A	2 17 2022	2 17 2022	Corporate Bank	2 350.00	2 350.00		2 200.00	2 200.00									
5-02-03-130	3 DRUMS CHLORINE HYPOCHLORITE	TECH		NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2 24 2022	N/A	3 02 2022	3 02 2022	Corporate Bank	17 700.00	17 700.00		17 700.00	17 700.00									
5-02-13-060	1 PC. BATTERY 12 PLATES (PAJERO 4D56)	ADMIN		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2 28 2022	N/A	3 01 2022	1 03 2022	Corporate Bank	8 500.00	8 500.00		8 350.00	8 350.00									
5-02-13-060	2 PCS. CROSS BEARING (PAJERO 4D56)	ADMIN		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2 28 2022	N/A	3 01 2022	1 03 2022	Corporate Bank	2 600.00	2 600.00		1 360.00	1 360.00									
5-02-03-130	5 DRUMS CHLORINE HYPOCHLORITE	TECH		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2 03 2022	N/A	2 03 2022	7 03 2022	Corporate Bank	43 250.00	43 250.00		42 000.00	42 000.00									
1-04-05-010	25 PCS. BRASS BODY WATER METER-15MM 1/2"	COMM		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3 03 2022	N/A	3 28 2022	3 28 2022	Corporate Bank	45 000.00	45 000.00		42 500.00	42 500.00									
5-02-03-130	75 SETS CHLORINE DIOXIDE, COMPONENT A&B	TECH		NP-53.5 - Small Value Procurement	N/A	2 8 2022	N/A	2 16 2022	2 18 2022	2 16 2022	N/A	2 16 2022	2 22 2022	3 03 2022	3 03 2022	3 15 2022	3 16 2022	Corporate Bank	150 000.00	150 000.00		150 000.00	150 000.00										
5-09-03-090	120 LTRS. PREMIUM GASOLINE	ADMIN		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3 14 2022	N/A	3/11,3/22,4/1,4/5 4/6,4/13,4/29,5/ 12,5/19,5/27	3/11,3/22,4/1,4/5 4/6,4/13,4/29,5/ 12,5/19,5/27	Corporate Bank	8 500.00	8 500.00		8 742.00	8 742.00									
5-09-03-090	700 LTRS. DIESEL	ADMIN		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14 03 2022	N/A	3/15,3/18,3/17,3/ 21,3/24,3/29,3/3 1,4/1,4/4,4/7,4/1 1,4/12,4/13,4/18, 4/19,4/20,4/21,4/ 22,4/25	3/15,3/18,3/17,3/ 21,3/24,3/29,3/3 1,4/1,4/4,4/7,4/1 1,4/12,4/13,4/18, 4/19,4/20,4/21,4/ 22,4/25	Corporate Bank	54 800.00	54 800.00		54 530.00	54 530.00									
5-02-09-180	1 PC. 12"X1 PLAGUE (BRASS ON WOOD) WALL HANG TYPE W/ BACKSTAND-PLAIN	COMM		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3 18 2022	N/A	3 29 2022	3 29 2022	Corporate Bank	3 300.00	3 300.00		3 250.00	3 250.00									
1-04-02-990	55 PCS. G.I. CROSS TEE 3/4", 50 PCS. G.I. ST. ELBOW 1/2", 50 PCS. G.I. ELBOW REDUCER 3/4"x1/2", 40 PCS. G.I. TEE 3/4", 5 LNGTH G.I. PIPE 1/2"x8M, 50 PCS. G.I. BUSHING REDUCER 3/4"x1/2", 30 PCS. G.I. BUSHING REDUCER 1"x3/4", 40 PCS. G.I. ELBOW 1/2", 50 PCS. G.I. ELBOW 3/4", 100 PCS. TEFLON TAPE 1/2"x10M	COMM		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3 18 2022	N/A	3 28 2022	3 28 2022	Corporate Bank	50 000.00	50 000.00		49 983.00	49 983.00									
5-02-03-130	6 PCS. EMPTY DRUM- 210 LTRS(PLASTIC)	TECH		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3 28 2022	N/A	3 29 2022	3 29 2022	Corporate Bank	12 400.00	12 400.00		12 090.00	12 090.00									
1-06-05-030	1 UNIT DCP-T3020DW PRINTER (PRINT, COPY, SCAN)	ADMIN		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3 25 2022	N/A	3 25 2022	3 29 2022	Corporate Bank	15 000.00	15 000.00		13 950.00	13 950.00									
5-02-09-180	1 PC. 10 1/2" HEAT PRESSED ACRYLIC PLAQUE, 1 PC. 10 1/2" HEAT PRESSED ACRYLIC PLAQUE, 1 PC. 11 1/2" HEAT PRESSED ACRYLIC PLAQUE, 2 PCS. 10" HEAT PRESSED ACRYLIC PLAQUE	COMM		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3 28 2022	N/A	3 29 2022	3 29 2022	Corporate Bank	15 750.00	15 750.00		15 050.00	15 050.00									
5-02-09-020	150 PAX MERENDA CENA, 2 PCS. LEMON	ADMIN		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4 11 2022	N/A	3 31 2022	3 31 2022	Corporate Bank	52 500.00	52 500.00		52 500.00	52 500.00									
5-02-09-180	48 PCS. T-SHIRT(WOMENS DAY CELEBRATION 2022)	ADMIN		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3 30 2022	N/A	4 01 2022	4 1 2022	Corporate Bank	16 800.00	16 800.00		16 800.00	16 800.00									
1-04-02-990	1 PC. G.I. TEE REDUCER 4X2 MECHANICAL	TECH		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4 08 2022	N/A	4 19 2022	4 20 2022	Corporate Bank	8 000.00	8 000.00		8 070.00	8 070.00									
5-02-13-060	2 PCS. TUBELESS TIRE - 165 R 14	ADMIN		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4 05 2022	N/A	4 20 2022	4 20 2022	Corporate Bank	8 000.00	8 000.00		7 000.00	7 000.00									
1-04-02-990	50 PCS. BRASS BODY WATER METER- 15MM 1/2"	COMM		Shopping	N/A	3 24 2022	N/A	3 31 2022	3 31 2022	3 31 2022	N/A	3 31 2022	4 04 2022	4 12 2022	4 12 2022	6 23 2022	5 31 2022	Corporate Bank	85 000.00	85 000.00		83 500.00	83 500.00										
1-06-05-030	1 UNIT LAPTOP	COMM		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4 13 2022	N/A	4 19 2022	4 20 2022	Corporate Bank	45 000.00	45 000.00		45 995.00	45 995.00									
1-04-02-990	60 PCS. BRASS STOP COCK- 1/2", 50 PCS. BRASS ST. COUPLING #3/4" CTS (PE TO GI), 25 PCS. BRASS UNION COUPLING 3/4" CTS (PE TO GI)	COMM		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4 19 2022	N/A	4 21 2022	5 05 2022	Corporate Bank	50 000.00	50 000.00		49 825.00	49 825.00									
5-09-03-090	700 LTRS. DIESEL	ADMIN		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4 25 2022	N/A	4/20,5/5,5/10,5/1 1,5/12,5/16,5/17, 5/18,5/19,5/23,5/ 24	4/20,5/5,5/10,5/1 1,5/12,5/16,5/17, 5/18,5/19,5/23,5/ 24	Corporate Bank	53 550.00	53 550.00		53 200.00	53 200.00									
5-02-03-130	2 UNITS HANNA CHECKER- FREE CHLORINE TEST KIT (H 201)	TECH		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5 8 2022	N/A	5 6 2022	5 16 2022	Corporate Bank	17 000.00	17 000.00		17 000.00	17 000.00									
1-04-02-990	10 PCS. UPVC PIPE, 8-10, C-100 #6X5M, W/O-RING (GASKET)	TECH		NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4 29 2022	N/A	4 29 2022	4 29 2022	Corporate Bank	37 275.00	37 275.00		37 275.00										

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

Jema A. Esplana
BAC Secretariat



Gemma P. Dorota
BAC Chairperson


Wilfredo G. Sanchez
Head of the Procuring Entity