Lianga Water District

Bids and Awards Committee

Procurement Monitoring Report for the Second Semester of 2020

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																							
1-04-05-010	100 PCS. BRASS BODY WATER METER 15MM	COMM	PhilGEPS-Small Value Procurement	N/A	06/18/2020	N/A	06/25/2020	06/25/2020	06/25/2020	N/A	06/30/2020	07/02/2020	07/01/2020	07/10/2020	07/13/2020	Corp. Budget	110,000.00	110,000.00		98,000.00	98,000.00		
5-09-03-090	100 LITERS PREMIUM GASOLINE	ADMIN	SHOPPING	N/A	N/A	N/A	N/A	07/03/2020	N/A	N/A	N/A	07/04/2020	N/A	7/9, 7/13, 7/16/2020	7/9, 7/13, 7/16/2020	Corp. Budget	4,900.00	4,900.00		4,825.00	4,825.00		
1-04-02-990	1 PC. P.E. COUPLER #3	TECH	SHOPPING	N/A	N/A	N/A	N/A	07/09/2020	N/A	N/A	N/A	07/10/2020	N/A	07/22/2020	07/22/2020	Corp. Budget	2,500.00	2,500.00		2,300.00	2,300.00		
5-02-03-130	75 SETS CHLORINE DIOXIDE COMPONENT- A&B	TECH	PhilGEPS-Small Value Procurement	N/A	06/26/2020	N/A	07/06/2020	07/06/2020	07/06/2020	N/A	07/07/2020	07/13/2020	07/10/2020	07/14/2020	07/14/2020	Corp. Budget	150,000.00	150,000.00		150,000.00	150,000.00		
5-02-03-130	2 PCS. HI 701, FREE CHLORINE CHECKER	TECH	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/17/2020	N/A	08/07/2020	08/07/2020	Corp. Budget	17,300.00	17,300.00		17,000.00	17,000.00		
5-02-05-020	15 PCS. SMART CARD LOAD- 500 & 3 PCS. SMART CARD LOAD- 300	ADMIN	SHOPPING	N/A	N/A	N/A	N/A	07/16/2020	N/A	N/A	N/A	07/17/2020	N/A	07/20/2020	07/20/2020	Corp. Budget	8,925.00	8,925.00		8,904.00	8,904.00		
1-04-04-010	1 UNIT MEGAPHONE	TECH	SHOPPING	N/A	N/A	N/A	N/A	07/17/2020	N/A	N/A	N/A	07/17/2020	N/A	07/20/2020	07/20/2020	Corp. Budget	2,500.00	2,500.00		2,277.00	2,277.00		
1-04-04-180	600 ROLLS THERMAL PAPER- 60MM X 36MM	COMM	SHOPPING	N/A	N/A	N/A	N/A	07/17/2020	N/A	N/A	N/A	07/21/2020	N/A	07/28/2020	07/28/2020	Corp. Budget	15,000.00	15,000.00		12,000.00	12,000.00		
5-02-13-030	15 PCS. PLYWOOD, 40 PCS. CONCELED HENGE, 46 PCS. HANDLE, ENAMEL PAINT, 2 PCS. PAINT ROLLER, PAINT BRUSH, 1 KL. FINISHING NAILS, PLYWOOD, PLAINSHEET, HENGES, COMMON NAILS, 1 MTR. SCREEN	ADMIN	SHOPPING	N/A	N/A	N/A	N/A	07/21/2020	N/A	N/A	N/A	07/23/2020	N/A	07/24/2020	07/24/2020	Corp. Budget	24,264.00	24,264.00		22,740.00	22,740.00		
1-06-05-990	1 UNIT PORTABLE ELECTRIC WELDING MACHINE	TECH	SHOPPING	N/A	N/A	N/A	N/A	07/20/2020	N/A	N/A	N/A	07/21/2020	N/A	07/21/2020	07/21/2020	Corp. Budget	12,000.00	12,000.00		11,900.00	11,900.00		
5-09-03-090	200 LITERS DIESEL	ADMIN	SHOPPING	N/A	N/A	N/A	N/A	07/21/2020	N/A	N/A	N/A	07/22/2020	N/A	7/22, 7/23, 7/28, 8/3, 8/6, 8/7, 8/10/2020	7/22, 7/23, 7/29, 8/3, 8/6, 8/7, 8/10/2020	Corp. Budget	8,400.00	8,400.00		8,240.00	8,240.00		
1-06-07-010	INSTALLATION OF 1 LOT L-SHAPE GLASS PARTITION WITH 1 SET PUSH & PULL DOOR, 2 SETS MINI SLIDING WINDOW	OGM	SHOPPING	N/A	N/A	N/A	N/A	07/22/2020	N/A	N/A	N/A	07/22/2020	N/A	07/29/2020	07/30/2020	Corp. Budget	50,000.00		50,000.00	50,000.00		50,000.00	
5-02-13-030	8 MTRS. G.I. PIPES, 50 PCS. ANGLE BAR, 30 PCS STEEL BAR, 43 BAGS PORTLAND CEMENT, 5 KLS. TIRE WIRE, 5 KLS. CW NAILS, ENAMEL PAINT, PAINT BRUSH, PAINT THINNER	TECH	SHOPPING	N/A	N/A	N/A	N/A	07/21/2020	N/A	N/A	N/A	07/22/2020	N/A	08/17/2020	08/19/2020	Corp. Budget	50,480.00	50,480.00		49,880.00	49,880.00		
1-04-02-990	10 ROLLS HDPE CTS SDR 11 3/4" & 2 ROLLS HDPE CTS SDR 11 1"	COMM	SHOPPING	N/A	N/A	N/A	N/A	07/27/2020	N/A	N/A	N/A	07/29/2020	N/A	07/29/2020	07/30/2020	Corp. Budget	47,500.00	47,500.00		46,395.00	46,395.00		
5-02-13-220	5 UNITS UNINTERUPTEABLE POWER SUPPLY, 3 UNITS AUTOMATIC VOLTAGE REGULAR, 6 PCS. MOUSE, 6 PCS. KEYBOARD, 10 PCS. MOUSE PAD & 1 UNIT LED MONITOR	ADMIN	SHOPPING	N/A	N/A	N/A	N/A	07/28/2020	N/A	N/A	N/A	07/28/2020	N/A	08/24/2020	08/24/2020	Corp. Budget	24,460.00	24,460.00		24,310.00	24,310.00		
1-04-02-990	1 PC. P.E. COUPLER #2, 1 PC GATE VALVE #2, 1 PC. G.I. UNION	TECH	SHOPPING	N/A	N/A	N/A	N/A	07/29/2020	N/A	N/A	N/A	07/30/2020	N/A	08/04/2020	08/04/2020	Corp. Budget	2,300.00	2,300.00		2,285.00	2,285.00		
1-06-05-990	1 UNIT CHLORINATOR- METERING PUMP	TECH	SHOPPING	N/A	N/A	N/A	N/A	08/04/2020	N/A	N/A	N/A	08/06/2020	N/A	08/07/2020	08/07/2020	Corp. Budget	30,000.00		30,000.00	28,000.00		28,000.00	
1-04-02-990	15 ROLLS HDPE CTS SDR 11- 3/4"	COMM	SHOPPING	N/A	N/A	N/A	N/A	08/06/2020	N/A	N/A	N/A	08/07/2020	N/A	08/11/2020	08/12/2020	Corp. Budget	49,840.00	49,840.00		46,548.00	46,548.00		
1-04-04-020	500 PADS OFFICIAL RECEIPT	FINANCE	AGENCY TO AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/10/2020	N/A	11/06/2020	11/06/2020	Corp. Budget	85,000.00	85,000.00		80,000.00	80,000.00		
5-02-03-130	6 DRUMS CHLORINE HYPOCHLORITE	TECH	SHOPPING	N/A	N/A	N/A	N/A	08/10/2020	N/A	N/A	N/A	08/12/2020	N/A	08/13/2020	08/13/2020	Corp. Budget	34,500.00	34,500.00		34,200.00	34,200.00		
5-09-03-090	200 LITERS DIESEL & 100 LITERS PREMIUM GASOLINE	ADMIN	SHOPPING	N/A	N/A	N/A	N/A	08/11/2020	N/A	N/A	N/A	08/11/2020	N/A	8/11, 8/13, 8/14, 8/18, 8/19, 8/20	8/11, 8/13, 8/14, 8/18, 8/19, 8/20	Corp. Budget	13,000.00	13,000.00		12,960.00	12,960.00		
1-06-05-990	1 UNIT ELECTRONIC METERING PUMP (CHLORINATOR)	TECH	SHOPPING	N/A	N/A	N/A	N/A	08/14/2020	N/A	N/A	N/A	08/14/2020	N/A	08/20/2020	08/20/2020	Corp. Budget	48,500.00		48,500.00	48,140.00		48,140.00	
5-02-13-060	2 PCS. TUBELESS TIRE, 1 SET SIDE MIRROR & 1 SET HORN	ADMIN	SHOPPING	N/A	N/A	N/A	N/A	08/17/2020	N/A	N/A	N/A	08/18/2020	N/A	08/27/2020	08/27/2020	Corp. Budget	23,000.00	23,000.00		20,500.00	20,500.00		
5-02-13-060	7 LITERS ENGINE OIL, 1 SET OIL FILTER, 1 SET PUMP BELT & 1 SET SIDE MIRROR	ADMIN	SHOPPING	N/A	N/A	N/A	N/A	08/18/2020	N/A	N/A	N/A	08/25/2020	N/A	08/27/2020	08/27/2020	Corp. Budget	8,900.00	8,900.00		8,635.00	8,635.00		
5-09-03-090	300 LITERS DIESEL	ADMIN	SHOPPING	N/A	N/A	N/A	N/A	09/03/2020	N/A	N/A	N/A	09/03/2020	N/A	9/8, 9/14, 9/15, 9/16, 9/17, 9/18, 9/23, 9/28, 9/30	9/8, 9/14, 9/15, 9/16, 9/17, 9/18, 9/23, 9/28, 9/30	Corp. Budget	12,600.00	12,600.00		12,285.00	12,285.00		
5-09-03-090	100 LITERS GASOLINE	ADMIN	SHOPPING	N/A	N/A	N/A	N/A	09/15/2020	N/A	N/A	N/A	09/30/2020	N/A	9/15, 9/24, 9/28, 10/1, 10/13, 10/15	9/15, 9/24, 9/29, 10/1, 10/13, 10/15	Corp. Budget	4,700.00	4,700.00		4,670.00	4,670.00		
5-02-13-030	4 GALS FLAT WALL LATEX, 4 GALS. GLOSS LATEX, 2 CANS TINTING COLOR, 5 PCS. ROLLER BRUSH, 5 PCS. PAINT BRUSH, 1 GAL. PAINT THINNER, 10 PCS. SAND PAPER, 2 PCS. MIXING PAD & 1 GAL. NEUTRALIZER	TECH	SHOPPING	N/A	N/A	N/A	N/A	09/16/2020	N/A	N/A	N/A	09/17/2020	N/A	09/28/2020	09/28/2020	Corp. Budget	7,280.00	7,280.00		7,034.00	7,034.00		
5-02-13-060	1 SET STEERING PUMP	ADMIN	SHOPPING	N/A	N/A	N/A	N/A	09/18/2020	N/A	N/A	N/A	09/21/2020	N/A	09/21/2020	09/21/2020	Corp. Budget	6,000.00	6,000.00		5,950.00	5,950.00		
1-04-04-990	1 UNIT OF WATER DISPENSER	ADMIN	SHOPPING	N/A	N/A	N/A	N/A	09/25/2020	N/A	N/A	N/A	09/29/2020	N/A	09/29/2020	09/29/2020	Corp. Budget	6,000.00	6,000.00		6,000.00	6,000.00		
5-02-99-030	50 PAX. MEALS	ADMIN	SHOPPING	N/A	N/A	N/A	N/A	09/28/2020	N/A	N/A	N/A	09/29/2020	N/A	30/09/2020	30/09/2020	Corp. Budget	13,000.00	13,000.00		12,500.00	12,500.00		

5-02-13-030	15 BAGS CEMENT, 30 PCS. STEEL BAR, 3 KLS. TIE WIRE, 2 PCS. PLYWOOD, 3 KLS. CW NAILS, 4 PCS. PORK FAUCET, 74 PCS. TILES, 10 PCS. TILE TRIM, 1 KL. TILE GROUT, 2 PCS. PVC #2, 3 PCS. G.I. PIPE, 4 PCS. G.I. TEE, 5 PCS. TEFLON TAPE	TECH	SHOPPING	N/A	N/A	N/A	N/A	09/30/2020	N/A	N/A	N/A	10/01/2020	N/A	10/01/2020	10/01/2020	Corp. Budget	18,099.00	18,099.00		17,585.00	17,585.00		
5-09-03-090	400 LITERS DIESEL	ADMIN	SHOPPING	N/A	N/A	N/A	N/A	10/05/2020	N/A	N/A	N/A	10/06/2020	N/A	10/6,10/7,10/8,10/12,10/15,10/20,10/22,10/23,10/30, 11/9,11/13	10/6,10/7,10/8,10/12,10/15,10/20,10/22,10/23,10/30, 11/9,11/13	Corp. Budget	16,000.00	16,000.00		15,380.00	15,380.00		
5-02-05-020	15 PCS. SMART CARD LOAD- 500 & 3 PCS. SMART CARD LOAD- 300	ADMIN	SHOPPING	N/A	N/A	N/A	N/A	10/05/2020	N/A	N/A	N/A	10/07/2020	N/A	10/07/2020	10/07/2020	Corp. Budget	9,075.00	9,075.00		8,649.60	8,649.60		
1-06-05-990	1 UNIT INJECTION PUMP CALIBRATION & 4 PCS. NOZZLE	ADMIN	SHOPPING	N/A	N/A	N/A	N/A	10/06/2020	N/A	N/A	N/A	10/13/2020	N/A	10/14/2020	10/14/2020	Corp. Budget	6,700.00	6,700.00		6,500.00	6,500.00		
5-02-13-030	1 TANK OXYGEN- REFILL & 1 TANK ACETYLENE- REFILL	TECH	SHOPPING	N/A	N/A	N/A	N/A	10/14/2020	N/A	N/A	N/A	10/23/2020	N/A	10/26/2020	10/26/2020	Corp. Budget	3,450.00	3,450.00		3,360.00	3,360.00		
5-09-03-090	7 LITERS ENGINE OIL & 1 PC. OIL FILTER	ADMIN	SHOPPING	N/A	N/A	N/A	N/A	10/14/2020	N/A	N/A	N/A	10/16/2020	N/A	10/16/2020	10/16/2020	Corp. Budget	3,505.00	3,505.00		3,425.00	3,425.00		
5-02-03-210	3 UNITS CALCULATOR WITH PAPER TAPE	COMM	SHOPPING	N/A	N/A	N/A	N/A	10/13/2020	N/A	N/A	N/A	10/14/2020	N/A	11/05/2020	11/05/2020	Corp. Budget	10,500.00	10,500.00		7,320.00	7,320.00		
1-04-02-990	120 LM CABLE WIRE, 100 PCS. CABLE CLAMP & 1 PC. C.I. MECHANICAL GATE VALVE #2	TECH	SHOPPING	N/A	N/A	N/A	N/A	10/09/2020	N/A	N/A	N/A	10/14/2020	N/A	10/19/2020	10/19/2020	Corp. Budget	38,800.00	38,800.00		38,320.00	38,320.00		
1-06-05-990	1 UNIT WATER PUMP	TECH	SHOPPING	N/A	N/A	N/A	N/A	10/13/2020	N/A	N/A	N/A	10/14/2020	N/A	10/20/2020	10/20/2020	Corp. Budget	25,000.00		25,000.00	18,000.00		18,000.00	
5-09-03-090	60 LITERS PREMIUM GASOLINE	ADMIN	SHOPPING	N/A	N/A	N/A	N/A	10/19/2020	N/A	N/A	N/A	10/28/2020	N/A	10/21, 10/26, 10/28, 11/6, 11/10	10/21, 10/26, 10/28, 11/6, 11/10	Corp. Budget	2,760.00	2,760.00		2,712.00	2,712.00		
5-02-13-050	1 PC. KYOCERA ROLL ASSEMBLY, MITA BASE MPF, MITA ROLLER, MITA SEPARATOR ASSEMBLY, TONER, MAINTENANCE KIT	ADMIN	EXCLUSIVE DISTRIBTUOR	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/20/2020	N/A	10/22/2020	10/22/2020	Corp. Budget	35,745.00	35,745.00		35,745.00	35,745.00		
1-04-04-020	10 STUBS LBP CHECK	FINANCE	AGENCY TO AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26/10/2020	N/A			Corp. Budget	6,000.00	6,000.00		6,000.00	6,000.00		STILL FOR DELIVERY/COMPLETION
1-04-05-010	150 PCS. BRASS BODY WATER METER 15MM 1/2"	COMM	PhilGEPS-Small Value Procurement	N/A	10/10/2020	N/A	10/20/2020	10/20/2020	10/20/2020	N/A	10/22/2020	10/28/2020	10/28/2020	11/18/2020	11/19/2020	Corp. Budget	150,000.00	150,000.00		147,000.00	147,000.00		
5-02-03-130	8 DRUMS CHLORINE HYPOCHLORITE	TECH	SHOPPING	N/A	N/A	N/A	N/A	10/30/2020	N/A	N/A	N/A	10/31/2020	N/A	11/03/2020	11/03/2020	Corp. Budget	46,400.00	46,400.00		45,600.00	45,600.00		
1-04-02-990	50 PCS. G.I. CROSS TEE, 25 PCS. BRASS BALL VALVE, 8 FT. SUCTION HOSE, 100 PCS TEFLON, 50 PCS. G.I. BUSHING REDUCER, 10 METERS G.I. PIPE, 50 PCS G.I. ELBOW	TECH	SHOPPING	N/A	N/A	N/A	N/A	10/29/2020	N/A	N/A	N/A	10/31/2020	N/A	11/03/2020	11/03/2020	Corp. Budget	49,525.00	49,525.00		48,235.00	48,235.00		
1-06-05-030	6 PCS. INTERCOM PHONE EQUIPMENT AND LABOR COST	OGM	SHOPPING	N/A	N/A	N/A	N/A	10/30/2020	N/A	N/A	N/A	11/04/2020	N/A	12/02/2020	12/02/2020	Corp. Budget	36,210.00		36,210.00	49,869.00		49,869.00	
5-02-13-030	15 BAGS CEMENT, 30 PCS. STEEL BAR, 3 KLS. TIE WIRE, 2 PCS. PLYWOOD, 3 KLS. CW NAILS, 4 PCS. PORK FAUCET, 74 PCS. TILES, 10 PCS. TILE TRIM, 1 KL. TILE GROUT, 2 PCS. PVC #2, 3 PCS. G.I. PIPE, 4PCS. G.I. TEE, 5 PCS. TEFLON TAPE	TECH	SHOPPING	N/A	N/A	N/A	N/A	11/04/2020	N/A	N/A	N/A	11/05/2020	N/A	11/06/2020	11/06/2020	Corp. Budget	18,539.00	18,539.00		17,610.00	17,610.00		
1-04-02-990	16 ROLLS HDPE CTS SDR 11- 3/4" X 150M	COMM	SHOPPING	N/A	N/A	N/A	N/A	11/04/2020	N/A	N/A	N/A	11/09/2020	N/A	11/10/2020	11/10/2020	Corp. Budget	49,760.00	49,760.00		49,651.20	49,651.20		
1-04-02-990	60 PCS. UPVC PIPE	TECH	SHOPPING	N/A	N/A	N/A	N/A	11/09/2020	N/A	N/A	N/A	11/10/2020	N/A	11/12/2020	11/16/2020	Corp. Budget	40,200.00	40,200.00		30,780.00	30,780.00		
1-04-02-990	1 SET PIPE THREADER DIE- 1/2 - 3/4", 1 SET PIPE THREADER DIE- 1"- 2"	TECH	SHOPPING	N/A	N/A	N/A	N/A	11/10/2020	N/A	N/A	N/A	11/16/2020	N/A	11/23/2020	11/23/2020	Corp. Budget	28,000.00	28,000.00		27,000.00	27,000.00		
5-02-03-130	100 SETS CHLORINE DIOXIDE - COMPONENT A&B	TECH	PhilGEPS-Small Value Procurement	N/A	10/26/2020	N/A	11/04/2020	11/04/2020	11/04/2020	N/A	11/06/2020	11/11/2020	11/10/2020	11/11/2020	11/11/2020	Corp. Budget	200,000.00	200,000.00		200,000.00	200,000.00		
5-09-03-090	60 LITERS PREMIUM GASOLINE	ADMIN	SHOPPING	N/A	N/A	N/A	N/A	11/10/2020	N/A	N/A	N/A	11/25/2020	N/A	11/13, 11/19, 11/25, 11/26, 12/2	11/13, 11/19, 11/25, 11/26, 12/2	Corp. Budget	2,760.00	2,760.00		2,712.00	2,712.00		
1-06-05-990	1 UNIT OF CHLORINATOR - METERING PUMP, 10 METERS CHLORINATOR- DISCHARGE HOSE 1/4"	TECH	SHOPPING	N/A	N/A	N/A	N/A	11/12/2020	N/A	N/A	N/A	11/24/2020	N/A	11/25/2020	11/25/2020	Corp. Budget	32,050.00		32,050.00	31,500.00		31,500.00	
5-09-03-090	400 LITERS DIESEL	ADMIN	SHOPPING	N/A	N/A	N/A	N/A	11/19/2020	N/A	N/A	N/A	11/25/2020	N/A	11/18, 11/19, 11/25, 11/26, 11/27, 12/3, 12/10, 12/14, 12/17	11/18, 11/19, 11/25, 11/26, 11/27, 12/3, 12/10, 12/14, 12/17	Corp. Budget	14,800.00	14,800.00		14,440.00	14,440.00		
5-02-99-020	3,600 PCS. LWAD 2021 COMMERCIAL CALENDAR	OGM	PhilGEPS-Small Value Procurement	N/A	11/07/2020	N/A	11/13/2020	11/13/2020	11/13/2020	N/A	11/16/2020	11/24/2020	11/24/2020	12/08/2020	12/09/2020	Corp. Budget	126,000.00	126,000.00		122,400.00	122,400.00		
5-02-13-030	20 PCS. STEEL BAR-16MM, 75 PCS. STEEL BARS-10MM, 25 PCS. STEEL BARS-8MM, 1 ROLL TIE WIRE #16, 2 ROLLS NYLON ROPE #40, 5 KLS CW NAILS #4", 3 KLS CW NAILS #2 1/2"	TECH	SHOPPING	N/A	N/A	N/A	N/A	11/23/2020	N/A	N/A	N/A	11/23/2020	N/A	11/25/2020	11/25/2020	Corp. Budget	23,720.00	23,720.00		23,060.00	23,060.00		
1-04-02-990	2 PCS. PE CONNECTOR REDUCER - 1 1/2" X 2", 1 PC. PE CONNECTOR TEE - 2"	TECH	SHOPPING	N/A	N/A	N/A	N/A	11/25/2020	N/A	N/A	N/A	12/02/2020	N/A	12/02/2020	12/02/2020	Corp. Budget	2,375.00	2,375.00		2,340.00	2,340.00		
1-06-07-010	1 PC. GLASS CONFERENCE TABLE	OGM	SHOPPING	N/A	N/A	N/A	N/A	11/25/2020	N/A	N/A	N/A	11/26/2020	N/A	12/04/2020	12/04/2020	Corp. Budget	38,500.00		38,500.00	38,000.00		38,000.00	
5-02-13-030	100 BAGS CEMENT	TECH	SHOPPING	N/A	N/A	N/A	N/A	12/01/2020	N/A	N/A	N/A	12/02/2020	N/A	12/02/2020	12/02/2020	Corp. Budget	24,000.00	24,000.00		23,500.00	23,500.00		
5-02-99-030	50 PAX OF MEALS	ADMIN	SHOPPING	N/A	N/A	N/A	N/A	12/03/2020	N/A	N/A	N/A	12/03/2020	N/A	12/04/2020	12/04/2020	Corp. Budget	12,750.00	12,750.00		12,500.00	12,500.00		
1-06-07-010	8 PCS. GUEST CHAIR WITH ARMREST	OGM	SHOPPING	N/A	N/A	N/A	N/A	12/07/2020	N/A	N/A	N/A	12/09/2020	N/A	12/11/2020	12/14/2020	Corp. Budget	40,000.00		40,000.00	39,600.00		39,600.00	
1-04-02-990	50 PCS. G.I CROSS TEE 3/4", 50 PCS. G.I. ELBOW 3/4", 5PCS. G.I. PIPE 3/4", 150 PCS. G.I. PLUG 3/4", 50 PCS. G.I ST. ELBOW 1/2", 100 PCS. G.I. ELBOW REDUCER 3/4 X 1/2", 100 PCS. TEFLON TAPE	COMM	SHOPPING	N/A	N/A	N/A	N/A	12/10/2020	N/A	N/A	N/A	12/11/2020	N/A	12/11/2020	12/14/2020	Corp. Budget	43,550.00	43,550.00		41,800.00	41,800.00		
5-02-06-010	1 PC. METAL POSTHUMOUS AWARD	OGM	SHOPPING	N/A	N/A	N/A	N/A	12/11/2020	N/A	N/A	N/A	12/15/2020	N/A	12/17/2020	12/17/2020	Corp. Budget	5,000.00	5,000.00		4,600.00	4,600.00		
1-06-05-140	1 SET OF SUPPLY, DELIVERY, INSTALLATION & COMMISSIONING FOR THE UPGRADING OF LWAD CCTV	ADMIN	SHOPPING	N/A	N/A	N/A	N/A	12/09/2020	N/A	N/A	N/A	12/15/2020	N/A			Corp. Budget	50,000.00		50,000.00	49,718.00		49,718.00	STILL FOR DELIVERY/COMPLETION
5-02-13-030	18 PCS. COLORED ROOF 22MM X 80CM X 10FT., 18 PCS. COLORED ROOF- 22MM X 80CM X 6FT., 8 PCS. GOTTER 22MM X 80CM X 8FT., 1.5 BOXES SCREW BOLT	TECH	SHOPPING	N/A	N/A	N/A	N/A	12/15/2020	N/A	N/A	N/A	12/17/2020	N/A	12/21/2020	12/21/2020	Corp. Budget	19,500.00	19,500.00		19,132.50	19,132.50		
5-09-03-090	60 LITERS PREMIUM GASOLINE	ADMIN	SHOPPING	N/A	N/A	N/A	N/A	12/14/2020	N/A	N/A	N/A	12/28/2020	N/A	12/22, 12/29	12/22, 12/29	Corp. Budget	2,820.00	2,820.00		2,784.00	2,784.00		
1-06-06-010	1 UNIT MOTOR VEHICLE - PICK-UP TYPE, 4X2	FINANCE	PhilGEPS-Small Value Procurement	N/A	11/27/2020	N/A	12/04/2020	12/04/2020	12/04/2020	N/A	12/07/2020	12/17/2020	12/17/2020			Corp. Budget	1,000,000.00		1,000,000.00	999,000.00		999,000.00	STILL FOR DELIVERY/COMPLETION

1-04-02-990	3 PCS. CAST IRON STC #8", 20 PCS. BRASS STRAIGHT COUPLING #3/4"	TECH	EMERGENCY PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/19/2020	N/A	12/21/2020	12/21/2020	Corp. Budget	33,150.00	33,150.00		32,800.00	32,800.00		
1-04-02-990	50 PCS. BRASS ST. COUPLING #3/4", 20 PCS. BRASS ST. COUPLING #1", 20 PCS. BRASS UNION COUPLING #1"	COMM	SHOPPING	N/A	N/A	N/A	N/A	12/18/2020	N/A	N/A	N/A	12/23/2020	N/A			Corp. Budget	49,250.00	49,250.00		48,500.00	48,500.00		STILL FOR DELIVERY/COMPLETION
	NOTHING FOLLOWS																						
																Total Alloted Budget of Procurement Activities	3,187,442.00						
																Total Contract Price of Procurement Actitvites Conducted	3,125,586.30						
																Total Savings (Total Alloted Budget - Total Contract Price)	61,855.70						

ON-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