

LIANGA WATER DISTRICT
Bids and Awards Committee
Procurement Monitoring Report as of December 31, 2024 (Second Semester)

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PnP)			Contract Cost (PnP)		List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining charges from the APP)			
					Pre-Proc Conference	Ads/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
COMPLETED PROCUREMENT ACTIVITIES																															
5-02-99-180	2PCS. 12" HT. ACRYLIC PLAQUE WITH DESIGN 1/2" ACRYLIC THICKNESS	ADMIN		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/3/2024	N/A	7/11/2024	7/11/2024	Corporate Bids	5,000.00	5,000.00		4,300.00	4,300.00								
5-09-03-090	1 LTR. ENGINE OIL (TOYOTA HILUX), 1PC OIL FILTER, 1 SET BRAKE PAD	FINANCE		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/6/2024	N/A	7/6/2024	7/6/2024	Corporate Bids	6,450.00	6,450.00		5,500.00	5,500.00								
1-04-02-060	12PCS. BRASS STRAIGHT COUPLING - 1" CTB (PPE-OIL), 12PCS. BRASS UNION COUPLING - 1" CTB (PPE-OIL), 1" LENGTH QI PIPE SCH 40, 1/2" X 6M, 1 LENGTH QI PIPE SCH. 40, 3/4" X 6M, 10PCS. QI STRAIGHT ELBOW - 1/2" - STANDARD	COMM		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/6/2024	N/A	7/10/2024	7/22/2024	Corporate Bids	50,000.00	50,000.00		49,600.00	49,600.00								
1-04-04-020	12 STUBS LFB CHECKBOOK	FINANCE		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/6/2024	N/A	8/6/2024	8/6/2024	Corporate Bids	7,200.00	7,200.00		7,200.00	7,200.00								
5-02-13-090	2PCS. TUBELESS TIRE 205/70 R 15 C (TOYOTA HILUX)	FINANCE		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/12/2024	N/A	7/12/2024	7/12/2024	Corporate Bids	10,000.00	10,000.00		9,000.00	9,000.00								
5-02-99-020	100 PAX MEALS, 2PCS LEMON	ADMIN		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/20/2024	N/A	8/6/2024	8/6/2024	Corporate Bids	47,000.00	47,000.00		46,500.00	46,500.00								
1-04-04-180	1,200 ROLLS THERMAL PAPER 66MM X 38MM	COMM		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/12/2024	N/A	8/6, 8/21/2024	8/6, 8/21/2024	Corporate Bids	48,000.00	48,000.00		49,600.00	49,600.00								
1-04-02-080	1PC. SINGLE - 2", 2PCS. QUADROPOLE 1 1/2", 2PCS. QUADROPOLE 2", 2PCS. QUADROPOLE 3", 2PCS. QUADROPOLE 4", 2PCS. QUADROPOLE 6", 1PC. QUADROPOLE 8"	TECHNICAL		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/15/2024	N/A	7/21/2024	7/23/2024	Corporate Bids	50,000.00	50,000.00		49,877.60	49,877.60								
5-02-03-150	105SETS CHLORINE DIOXIDE COMPONENT A & B	TECHNICAL		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/15/2024	N/A	7/15/2024	7/23/2024	Corporate Bids	200,000.00	200,000.00		200,000.00	200,000.00								
1-04-05-110	5 PCS MOBILE THERMAL PRINTER-60MM	COMM		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/15/2024	N/A	7/16/2024	7/16/2024	Corporate Bids	40,000.00	40,000.00		40,000.00	40,000.00								
1-04-05-060	1 UNIT ELECTRONIC WATERING PUMP (SOLAR-CONTROL)	TECHNICAL		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/25/2024	N/A	7/25/2024	7/25/2024	Corporate Bids	50,000.00	50,000.00		48,150.00	48,150.00								
5-02-03-170	7 DRUMS CHLORINE HYPOCHLORITE	TECHNICAL		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/24/2024	N/A	7/24/2024	7/24/2024	Corporate Bids	50,000.00	50,000.00		49,000.00	49,000.00								
1-04-02-080	1PC. UPVC TEE REDUCER 4" X 2"	TECHNICAL		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/26/2024	N/A	7/26/2024	7/26/2024	Corporate Bids	5,500.00	5,500.00		5,300.00	5,300.00								
1-04-02-080	6PCS. UPVC PIPE, 5-10, C-100, #15MM X 6M COMPLETE WITH GASKET, 2PCS. C1 ELBOW TEE COUPLING (STC) #15MM	TECHNICAL		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/1/2024	8/6/2024	8/6/2024	8/12/2024	09/14/2024/ 8/23/2024	Corporate Bids	270,000.00	270,000.00		263,083.92	263,083.92							
1-04-02-080	5PCS. QI CROSS TEE - 3/4" STD, 10PCS. QI ELBOW REDUCER - 3/4" X 1/2", 5PCS. QI ELBOW - 3/4" STD, 5PCS. QI TEE - 3/4" STD, 4PCS. BRASS STRAIGHT COUPLING - 3/4" CTB (PPE-OIL), 5PCS. BRASS STOP COCK - 1/2"	COMM		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/6/2024	N/A	8/12/2024	8/28/2024	Corporate Bids	50,000.00	50,000.00		49,750.00	49,750.00								
5-02-10-030	22PCS. SURWADA T-SHIRT, 22PCS. JERSEY UPPER ONLY	ADMIN		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/8/2024	N/A	8/29/2024	8/29/2024	Corporate Bids	15,400.00	15,400.00		15,400.00	15,400.00								
1-04-02-080	20PCS. BRASS BODY FAN-WHEEL 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	8/13/2024	8/14/2024	8/19/2024	8/20/2024	Corporate Bids	250,000.00	250,000.00		244,000.00	244,000.00								
5-02-13-030	4LENGTH 12MM X 6M DEFORM BAR, 4LENGTH 10MM X 6M DEFORM BAR, 156LO CW HAIL # 4, 16LO CW HAIL # 2 1/2, 5.5 KLO HARD HAIL #1, 1KLO TIE WIRE #16, 58403 PORTLAND CEMENT, 1 SHEET ORDINARY FLYWOOD - 1/4", 1PC. HACKSAW BLADE	TECHNICAL		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/14/2024	N/A	8/15/2024	8/19/2024	Corporate Bids	3,500.00	3,500.00		3,578.00	3,578.00								
1-04-02-080	LENGTH BI PIPE SCH. 40 80" X 6M-SEAMLESS	TECHNICAL		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/20/2024	N/A	8/27/2024	8/27/2024	Corporate Bids	27,850.00	27,850.00		27,000.00	27,000.00								
1-06-03-110	6 T-LOAD FILLING MATERIALS, 1UNIT SPREADING BLOCK HOB, 1UNIT COMPACTOR (SCM), 4HOURS COMPACTION	TECHNICAL		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/22/2024	N/A	8/27/2024	8/27/2024	Corporate Bids	38,160.00	38,160.00		38,160.00	38,160.00								
1-06-03-110	HUNT SUBMERSIBLE MOTOR 10HP, 220VOLTS, 3PHASE, 60HZ, 1PC. 3M SCOTCH BRUSHING KIT #2-42, 1PC. 3M HIGH VOLTAGE RUBBER TAPE #23, 1PC. 3M PLASTIC ELECTRICAL TAPE #23	TECHNICAL		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/24/2024	8/24/2024	8/24/2024	8/24/2024	Corporate Bids	81,700.00	81,700.00		85,000.00	85,000.00								
5-02-13-030	2LENGTH STEEL BARS #12MM X 6M (DEP), 12LENGTH STEEL BARS #10MM X 6M (DEP), 7 SMLS. TIE WIRE #10P, 105403 PORTLAND CEMENT (TYPE II), 4PCS. ORDINARY FLYWOOD # 4" X 8" X 16', 46.8L CW HAIL#9 (ASSORTED)	TECHNICAL		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/27/2024	N/A	9/10/2024	9/10/2024	Corporate Bids	49,650.00	49,650.00		48,471.00	48,471.00								
1-06-03-110	HUNT # 65 SUBMERSIBLE PUMP 10 HP, 220V, 3PH, 1UNIT SUBMERSIBLE MOTOR 10.0 HP THREE PHASE 220V 60HZ, 13PCS. 3" UPVC RISER PIPE STANDARD DUTY 10FT/PC, 1SET 3" UPVC RISER PIPE ADAPTOR 65 TOP & BOTTOM SET HEAVY DUTY 10FT, 4MTR. #65 SUBMERSIBLE XLPE FLAT CABLE PVC INSULATED 14.0 MM X 30, 1NOT INSTALLATION AND COMMISSIONING	TECHNICAL		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/27/2024	8/27/2024	8/27/2024	8/17/2024	8/24/2024	Corporate Bids	615,360.00	615,360.00		599,800.00	599,800.00							
1-04-02-080	1PC. QI MECHANICAL ELBOW 1 1/2" X 1/2", 1PC. QI MECHANICAL GATE VALVE - 1"	TECHNICAL		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/28/2024	N/A	8/31/2024	8/31/2024	Corporate Bids	36,300.00	36,300.00		36,300.00	36,300.00								
1-04-02-080	1PC. FLOW METER 10MM (1")	TECHNICAL		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/28/2024	N/A	8/31/2024	8/31/2024	Corporate Bids	47,250.00	47,250.00		47,000.00	47,000.00								
5-02-13-030	34PCS CONCRETE HOLLOW BLOCK (4" X 8" X 16'), 4.5 CU M. SAND, 4.5 CU M. GRAVEL # 3/4"	TECHNICAL		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/29/2024	N/A	9/10/2024	9/10/2024	Corporate Bids	18,500.00	18,500.00		18,412.20	18,412.20								
5-02-13-030	1TANK ACETYLENE, REFILL, 1TANK OXYGEN, REFILL	TECHNICAL		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/29/2024	N/A	8/31/2024	8/31/2024	Corporate Bids	3,780.00	3,780.00		3,770.00	3,770.00								
5-02-13-090	2PCS. TUBELESS TIRE 205/70 R 15 C (HILUX)	FINANCE		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/29/2024	N/A	8/31/2024	8/31/2024	Corporate Bids	8,600.00	8,600.00		8,400.00	8,400.00								
1-04-02-080	HUNT 4HP CENTRIFUGAL PUMP # 3 1/2"	TECHNICAL		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/29/2024	N/A	8/31/2024	8/31/2024	Corporate Bids	21,800.00	21,800.00		14,310.00	14,310.00								
5-09-03-090	1LTR. ENGINE OIL, 1PC. OIL FILTER, 2PCS. VIPER BLADE	FINANCE		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/29/2024	N/A	8/31/2024	8/31/2024	Corporate Bids	5,000.00	5,000.00		4,950.00	4,950.00								

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