						SCHEDULE OF	PROCUREMEN	т			ESTIMATED	BUDGET	
CODE	APP NO.	PROCUREMENT PROJECT	PMO/END- USER	MODE OF PROCUREMENT	1ST QUARTER	2ND QUARTER	3RD QUARTER	4TH QUARTER	SOURCE OF FUNDS	Unit	Quantity	ESTIMATED BUDGET	REMARKS
254	BAC 2020-045	Assorted air release valves (10)	EOD	SHOPPING		~			GOP- CORPORATE BUDGET APPROVED BY BOARD	units	10	65,000.00	For maintenance
	BAC 2020-046	GSM Data Loggers (3 Channels)	EOD	PUBLIC BIDDING		-			GOP- CORPORATE BUDGET APPROVED BY BOARD	units	10	1,100,000.00	For maintenance
	BAC 2020-047	Assorted Mechanical Flow meters	EOD	SHOPPING		-			GOP- CORPORATE BUDGET APPROVED BY BOARD	lot	1	162,000.00	For maintenance
	BAC 2020-048	Assorted Gate Valves with combi flanges	EOD	SHOPPING		*			GOP- CORPORATE BUDGET APPROVED BY BOARD	lot	1	275,000.00	For maintenance
	BAC 2020-049	Assorted Y-Strainers	EOD	SHOPPING		~			GOP- CORPORATE BUDGET APPROVED BY BOARD	lot	1	83,000.00	For maintenance
	BAC 2020-050	Assorted Combi flanges	EOD	SHOPPING		4			GOP- CORPORATE BUDGET APPROVED BY BOARD	lot	1	16,700.00	For maintenance
	BAC 2020-051	Weil Drilling at Antiporta	EOD	PUBLIC BIDDING	-				GOP- CORPORATE BUDGET APPROVED BY BOARD	lot	1	3,020,000.00	Provision for Water Supply/Source
	BAC 2020-052	Well Drilling at Peroy	EOD	PUBLIC BIDDING	1				GOP- CORPORATE BUDGET APPROVED BY BOARD	lot	1	3,020,000.00	Provision for Water Supply/Source
	BAC 2020-053	Well Drilling at PS No. 3	EOD	PUBLIC BIDDING	-				GOP- CORPORATE BUDGET APPROVED BY BOARD	lot	1	3,020,000.00	Provision for Water Supply/Source
	BAC 2020-054	Construction of 1,500 cu.m centralize Cylindrical reservoir with pipings and appurtenances (Mabaquiao lot)	EOD	PUBLIC BIDDING	1				GOP- CORPORATE BUDGET APPROVED BY BOARD	lot	1	12,500,000.00	Provision for Water Supply/Source
	BAC 2020-055	Distribution Line Improvement Project(DLIP) & Double line for 4 lane Roads (1,200.00 m)	EOD	PUBLIC BIDDING	1				GOP- CORPORATE BUDGET APPROVED BY BOARD	lot	1	2,145,162.00	For maintenance
	BAC 2020-056	Serviceline Rehabilitation, Transfer Tapping and Clustering & Realignment of 75 mainline creek crossing at Octavio /Palkan road	EOD	PUBLIC BIDDING					GOP- CORPORATE BUDGET APPROVED BY BOARD	lot	1	1,211,071.00	For maintenance
	BAC 2020-057	Rehabilitation of mainlines at Sta Cruz Cannery (Partial) & 100mm mains Polo Road	EOD	PUBLIC BIDDING	4				GOP- CORPORATE BUDGET APPROVED BY BOARD	lot	1	2,400,000.00	For maintenance
	BAC 2020-058	Assorted Service connection materials and fittings	EOD	SVP					GOP- CORPORATE BUDGET APPROVED BY BOARD	sets	2	820,000.00	For maintenance
	BAC 2020-059	60.0 LPS @ 68.0 mts TDH, 6"Ø NPT, SS 316, submersible pump (preferrably DP 160-3a or equivalent) coupled to 75.0 Hp, 460 V, 3 phase, 3 wires, 8"Ø Franklin submersible motor	EOD	PUBLIC BIDDING	1				GOP- CORPORATE BUDGET APPROVED BY BOARD	set	- 1	820,000.00	To augment water supply
		60.0 LPS @ 50.0 mts TDH, 6"Ø NPT, SS 316, submersible pump (preferrably DP 160-3a or equivalent) coupled to 60.0 Hp, 460 V, 3 phase, 3 wires, 6"Ø Franklin submersible motor											To augment water supply
	BAC 2020-060	DP 8A-30, 2.3 LPS @ 197.0 mts TDH, 4"Ø NPT, SS 316, submersible pump, coupled to 10.0 Hp, 230 V, 3 phase, 3 wires, 4"Ø Franklin submersible motor	EOD	PUBLIC BIDDING	v				GOP- CORPORATE BUDGET APPROVED BY BOARD	lot	1	1,306,800.00	To augment water supply
		3.3 lps (200 liters per minute) @ 77 m TDH,SS 316 (preferrably Dynaflo DPM 8A-15 or equivalent) coupled to 5.0 hp, 1 phase submersible motor, with 3M-1A splicing kit for PS #9b, Cr. Palkan.							ъ				To augment water supply
	BAC 2020-061	Assorted Vertical on-line stage pumps single phase	EOD	SHOPPING	1				GOP- CORPORATE BUDGET APPROVED BY BOARD	lot	1	210,000.00	To augment water supply
	BAC 2020-062	GNSS/ RTK ROVER, RUGGED HANDHELD TABLET CONTROLLER with External Radio (35W & 1W) frequency extender w/ Accessories	ADMIN	SVP	¥				GOP- CORPORATE BUDGET APPROVED BY BOARD	pcs/unit	1		For maintenance
	BAC 2020-063	Geo-resistivity Survey (Upper Klinan, Klinan 6)	ALL DIV	PS - DBM/SHOPPING	¥				GOP- CORPORATE BUDGET APPROVED BY BOARD	pcs/unit	1	1,827,000.00	To determine possible well capacity prior to drilling
	BAC 2020-064	Consultancy Program	FD	SVP	4				GOP- CORPORATE BUDGET APPROVED BY BOARD	pcs/unit	1	491,288.46	







						SCHEDULE OF	PROCUREMEN	т			STIMATED	BUDGET	
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	BAC 2021-023	Desktop Computer	OGM	SHOPPING	_				GOP- CORPORATE BUDGET APPROVED BY BOARD	unit	1	50,000.00	For office use
	BAC 2021-024	Laptop	OGM	SVP	4				GOP- CORPORATE BUDGET APPROVED BY BOARD	units	5	220,000.00	For office use
	BAC 2021-025	All - in - One Printers	OGM	SHOPPING	7				GOP- CORPORATE BUDGET APPROVED BY BOARD	units	3	90,000.00	For printing of documents
	BAC 2021-026	Large Format Printer	OGM	SHOPPING	~		ā		GOP- CORPORATE BUDGET APPROVED BY BOARD	unit	1	30,000.00	For printing of big size document
	BAC 2021-027	UPS 3KVA (Rack Type)	OGM	SHOPPING	7				GOP- CORPORATE BUDGET APPROVED BY BOARD	unit	1	120,000.00	For power supply
8	BAC 2021-028	PoE Manageable Network Switch (Rack Type)	OGM	SVP			,		GOP- CORPORATE BUDGET APPROVED BY BOARD	unit	1	200,000.00	Network system
	BAC 2021-029	Acquisition of Paper Licenses	OGM	SVP	~		-		GOP- CORPORATE BUDGET APPROVED BY BOARD	lot	1	500,000.00	Licenses for OS
	BAC 2021-030	Drone	EOD	SHOPPING		·			GOP- CORPORATE BUDGET APPROVED BY BOARD	lot	1	100,000.00	For watershed
OMMUNIC	ATION EQUIPMENT									-			
229	BAC 2021-031	Telephone with Call Forwarding feature	OGM	SHOPPING	_				GOP- CORPORATE BUDGET APPROVED BY BOARD	lot	1	120,000.00	For communication
	BAC 2021-032	Telephone/Intercom System	AD	SHOPPING	1				GOP- CORPORATE BUDGET APPROVED BY BOARD	lot	1	30,000.00	For communication
	BAC 2021-033	VHF Base Radios with License (with Back-Up power supply, 7 plates battery, & antenna)	EOD	SHOPPING					GOP- CORPORATE BUDGET APPROVED BY BOARD	sets	2	100,000.00	For communication
	BAC 2021-034	VHF Handheld radios with License (with Back-Up power supply, 7 plates battery, & antenna)	EOD	SHOPPING		1			GOP- CORPORATE BUDGET APPROVED BY BOARD	sets	5	125,000.00	For communication
ABORATO	RY EQUIPMENT												
233	BAC 2020-035	Chlorination Equipment with accessories (vaccum feed - type)	EOD	SHOPPING			·		GOP- CORPORATE BUDGET APPROVED BY BOARD	set	1	95,000.00	For water quality
	BAC 2020-036	Chlorination Equipment with accessories (hypochlorinator, chlorine dosing pump)	EOD	SHOPPING					GOP- CORPORATE BUDGET APPROVED BY BOARD	set	1	32,000.00	For water quality
	BAC 2020-037	Digital Electronic Weighing Scale	EOD	SHOPPING			/		GOP- CORPORATE BUDGET APPROVED BY BOARD	sets	2	100,000.00	For water quality
	BAC 2020-038	Chlorine cylinder deposits	EOD	SHOPPING			-		GOP- CORPORATE BUDGET APPROVED BY BOARD	pcs	10	250,000.00	For water quality
MOTOR VE	HICLE												
241	BAC 2020-039	Lightweight Truck with utility van body	EOD	PUBLIC BIDDING		1			GOP- CORPORATE BUDGET APPROVED BY BOARD	units	2	2,600,000.00	For maintenance and other related activities
	BAC 2020-040	Lightweight Truck dropside	EOD	PUBLIC BIDDING		~			GOP- CORPORATE BUDGET APPROVED BY BOARD	unit	1	1,250,000.00	For maintenance and other related activities
	BAC 2020-041	Motorcycle	CD	SHOPPING	~				GOP- CORPORATE BUDGET APPROVED BY BOARD	units	2	140,000.00	For meter reading purposes
OTHER PR	ROPERTY PLANT & E	EQUIPMENT											
250	BAC 2020-042	Stand-by Generator Set: 16.0 KVA, 230 Volts, 1 phase, Diesel engine Turbo type for PS #9 (Palkan)	EOD	SHOPPING					GOP- CORPORATE BUDGET APPROVED BY BOARD	set	1	500,000.00	For power interruptions
	BAC 2020-043	Provision for tools and equipment	EOD	SVP	-	7	-		GOP- CORPORATE BUDGET APPROVED BY BOARD	lot	11		For maintenance
	BAC 2020-044	PPE's & Safety Equipment	EOD	SVP		·	·		GOP- CORPORATE BUDGET APPROVED BY BOARD	lot	1	502,650.00	Protective equipment for the maintenance personnel
Waterways	s, Aqueducts, Seawa	lls, Riverwalls and others:											







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			PMO/END-	MODE OF		SCHEDULE OF	PROCUREMEN	т			ESTIMATE	BUDGET	
CODE	APP NO.	PROCUREMENT PROJECT	USER	PROCUREMENT	1ST QUARTER	2ND QUARTER	3RD QUARTER	4TH QUARTER	SOURCE OF FUNDS	Unit	Quantity	ESTIMATED BUDGET	REMARKS
OFFICE EQU	IPMENT												
221	BAC 2021-001	Safety Vault	OGM	SHOPPING	~				GOP- CORPORATE BUDGET APPROVED BY BOARD	unit	1	30,000.00	For safekeeping of lot titles
	BAC 2021-002	Telephone with Call Forwarding feature	OGM	SHOPPING	1				GOP- CORPORATE BUDGET APPROVED BY BOARD	lot	1	120,000.00	For communication purposes
	BAC 2021-003	Telephone/Intercom System	AD	SHOPPING	7				GOP- CORPORATE BUDGET APPROVED BY BOARD	lot	1	30,000.00	For communication purposes
	BAC 2021-004	Photocopier	OGM	SHOPPING		1			GOP- CORPORATE BUDGET APPROVED BY BOARD	unit	1	100,000.00	For document reproduction
	BAC 2021-005	Electric airpot	OGM	SHOPPING	1				GOP- CORPORATE BUDGET APPROVED BY BOARD	unit	1	2,500.00	For personnel use
	BAC 2021-006	Paper Shredder	OGM	SHOPPING	~				GOP- CORPORATE BUDGET APPROVED BY BOARD	units	2	50,000.00	ISO Documentation
	BAC 2021-007	Ring Binder Folder	OGM	SHOPPING					GOP- CORPORATE BUDGET APPROVED BY BOARD	units	2	50,000.00	Binding of documents
2	BAC 2021-008	Sound System Amplifier, Mixer, Microphone etc.	AD	SHOPPING	1				GOP- CORPORATE BUDGET APPROVED BY BOARD	lot	1	50,000.00	Centralized PA system
	BAC 2021-009	Fire Fighting Equipment/Alarm	AD	SHOPPING	/				GOP- CORPORATE BUDGET APPROVED BY BOARD	lot	1	120,000.00	For fire safety
	BAC 2021-010	Split Type Airconditioning unit 2.5hp & 2hp - Inverter type	AD & OGM	SHOPPING	·				GOP- CORPORATE BUDGET APPROVED BY BOARD	units	2	140,000.00	For AD & OgM's use
	BAC 2021-011	Digital e-poster	CD	SHOPPING	-				GOP- CORPORATE BUDGET APPROVED BY BOARD	units	3	90,000.00	For ARTA
	BAC 2021-012	ID Maker Machine	AD	SHOPPING					GOP- CORPORATE BUDGET APPROVED BY BOARD	set	1	70,000.00	Employee's ID
	BAC 2021-013	CCTV Cameras	EOD	PUBLIC BIDDING	~				GOP- CORPORATE BUDGET APPROVED BY BOARD	lot	1	3,000,000.00	Surveillance camera at pumping stations
FURNITURES	S AND FIXTURES		-					Ī					
222	BAC 2021-014	Kitchen Cabinet	OGM	SHOPPING	~				GOP- CORPORATE BUDGET APPROVED BY BOARD	unit	1 -	7,500.00	For storage kitchen utensils
	BAC 2021-015	Swivel Chair	OGM	SHOPPING	1				GOP- CORPORATE BUDGET APPROVED BY BOARD	units	2	20,000.00	Chair for selective OGM personnel
	BAC 2021-016	Office Table	OGM	SHOPPING	~				GOP- CORPORATE BUDGET APPROVED BY BOARD	units	3	19,500.00	Table for selective OGM personnel
	BAC 2021-017	Steel Drawer	OGM	SHOPPING	·				GOP- CORPORATE BUDGET APPROVED BY BOARD	units	3	15,000.00	Document storage
	BAC 2021-018	Filing cabinets with glass (1/2 & tall)	OGM	SHOPPING	1				GOP- CORPORATE BUDGET APPROVED BY BOARD	lot	1	102,000.00	Document storage
	BAC 2021-019	Steel Rack	OGM	SHOPPING	~				GOP- CORPORATE BUDGET APPROVED BY BOARD	units	2	30,000.00	Document storage
	BAC 2021-020	Slotted Angle Rack	OGM	SHOPPING	~				GOP- CORPORATE BUDGET APPROVED BY BOARD	unit	1	30,000.00	Document storage
IT EQUIPME	NT AND SOFTWARE												
223	BAC 2021-021	All-in-one PC w/ box - new hardware for biometric system	OGM	SHOPPING					GOP- CORPORATE BUDGET APPROVED BY BOARD	units	2	80,000.00	Biometric system
	BAC 2021-022	Document Scanner	OGM	SVP	*				GOP- CORPORATE BUDGET APPROVED BY BOARD	units	6	240,000.00	ISO Documentation







				8		SCHEDULE OF	PROCUREMEN	T		T	ESTIMATED	BUDGET	
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	BAC 2020-065	Drugs and Medicine Expenses	ADMIN	SHOPING	-	~	1	~	GOP- CORPORATE BUDGET APPROVED BY BOARD	pcs/unit	1	490,482.19	Drugs and Medicine Expenses
	BAC 2020-066	Medical,Dental& Lab.Supplies Expenses-Laboratory	EOD	SHOPPING/DIRECT CONTRACTING	-	-2		·	GOP- CORPORATE BUDGET APPROVED BY BOARD	pcs/unit	1	255,500.00	Medical, Dental& Lab. Supplies Expenses- Laboratory
	BAC 2020-067	Fuel,Oil and Lubricants Expenses	ADMIN	DIRECT CONTRACTING	~	~	~	~	GOP- CORPORATE BUDGET APPROVED BY BOARD	pcs/unit	1	1,889,264.00	Fuel,Oil and Lubricants Expenses
	BAC 2020-068	Gasoline,Oil and Lubricants Expenses-PUMPING	ADMIN	DIRECT CONTRACTING	*	4	~	· ·	GOP- CORPORATE BUDGET APPROVED BY BOARD	pcs/unit	1	450,000.00	Gasoline,Oil and Lubricants Expenses-PUMPING
	BAC 2020-069	Gasoline,Oil and Lubricants Expenses-ADMIN. BLDG.	ADMIN	DIRECT CONTRACTING	-		. 1	4	GOP- CORPORATE BUDGET APPROVED BY BOARD	pcs/unit	1	20,000.00	Gasoline,Oil and Lubricants Expenses-ADMIN. BLDG.
	BAC 2020-070	Other Supplies Expenses	OGM/ADMIN	SHOPPING	~		~	1	GOP- CORPORATE BUDGET APPROVED BY BOARD	pcs/unit	1	269,682.00	Other Supplies Expenses
	BAC 2020-071	Other Supplies & Materials Expenses	ADMIN/EOD	SHOPPING	~	,	~	1	GOP- CORPORATE BUDGET APPROVED BY BOARD	pcs/unit	1	56,890.00	Other Supplies & Materials Expenses
	BAC 2020-072	Chemical and Filtering Supplies Expenses	EOD	SHOPPING	~	~	~	/	GOP- CORPORATE BUDGET APPROVED BY BOARD	pcs/unit	1	758,536.00	Chemical and Filtering Supplies Expenses
	BAC 2020-073	Electricity Expenses-Pumping Stations	EOD	DIRECT CONTRACTING	~	1	~	~	GOP- CORPORATE BUDGET APPROVED BY BOARD	pcs/unit	1	19,442,930.00	Electricity Expenses-Pumping Stations
	BAC 2020-074	Electricity Expenses-Admin. Bldg.	ADMIN	DIRECT CONTRACTING	/	,	-	~	GOP- CORPORATE BUDGET APPROVED BY BOARD	pcs/unit	1	1,200,000.00	Electricity Expenses-Admin. Bldg.
	BAC 2020-075	Elecricity Expenses-Sub Office	FD	DIRECT CONTRACTING	~	,	~	Y	GOP- CORPORATE BUDGET APPROVED BY BOARD	pcs/unit	1	37,047.00	Elecricity Expenses-Sub Office
	BAC 2020-076	Telephone Expenses-LANDLINE	ALL DIV	DIRECT CONTRACTING		•		·	GOP- CORPORATE BUDGET APPROVED BY BOARD	pcs/unit	1	108,000.00	For communication purposes only
	BAC 2020-077	Telephone Expenses-MOBILE	ALL DIV	Shopping	~	~	-	-	GOP- CORPORATE BUDGET APPROVED BY BOARD	pcs/unit	1	344,040.00	For communication purposes only
	BAC 2020-078	Internet Subscription Expenses	OGM	DIRECT CONTRACTING	·		~	·	GOP- CORPORATE BUDGET APPROVED BY BOARD	pcs/unit	1	124,512.00	Internet Subscription Expenses
	BAC 2020-079	Cable,Sattelite,Telegraph & Radio Expenses	OGM	SHOPPING/ DIRECT CONTRACTING	,		~		GOP- CORPORATE BUDGET APPROVED BY BOARD	pcs/unit	1	56,600.00	Cable,Sattelite,Telegraph & Radio Expenses
	BAC 2020-080	Awards/Rewards Expenses	OGM/ADMIN/ CD	SHOPPING	-		ž	·	GOP- CORPORATE BUDGET APPROVED BY BOARD	pcs/unit	1	790,800.00	Awards/Rewards Expenses
	BAC 2020-081	Printing and Publications Expenses	OGM	SVP	,	-		٧	GOP- CORPORATE BUDGET APPROVED BY BOARD	pcs/unit	1	557,500.00	Printing and Publications Expenses
	BAC 2020-082	Security Services	ADMIN	PUBLIC BIDDING	4			·	GOP- CORPORATE BUDGET APPROVED BY BOARD	pcs/unit	1	205,311.60	Security Services
	BAC 2020-083	Security Services - SG Salaries & Wages	ADMIN	PUBLIC BIDDING	~	1	Ź	V	GOP- CORPORATE BUDGET APPROVED BY BOARD	pcs/unit	1	1,266,430.37	Security Services - SG Salaries & Wages
	BAC 2020-084	R&M - Infra Assets-Elec.Power	ADMIN/EOD	SHOPPING	~	1	~	4	GOP- CORPORATE BUDGET APPROVED BY BOARD	pcs/unit	1	350,000.00	Elec.Power
	BAC 2020-085	R&M - Bldg. & Other Structures-OB	OGM/ADMIN	SHOPPING	7	- /	-	7	GOP- CORPORATE BUDGET APPROVED BY BOARD	pcs/unit	1	525,000.00	For maintenance
	BAC 2020-086	R&M - Bidg. & Other Structures-PS	EOD	SHOPPING	7	,	7	7	GOP- CORPORATE BUDGET APPROVED BY BOARD	pcs/unit	1	150,000.00	For maintenance
	BAC 2020-087	R&M - Machinery & Equipt Office Eqpt	ADMIN	SHOPPING	,	*	~	K	GOP- CORPORATE BUDGET APPROVED BY BOARD	pcs/unit	1	100,000.00	For maintenance







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					1ST QUARTER	2ND QUARTER	3RD QUARTER	4TH QUARTER	SOURCE OF FUNDS	Unit	Quantity	ESTIMATED BUDGET	
	BAC 2020-088	R&M - Furniture and Fixtures	ADMIN	SHOPPING	-	-	-	~	GOP- CORPORATE BUDGET APPROVED BY BOARD	pcs/unit	1	90,000.00	For maintenance
	BAC 2020-089	R&M - Machinery & Equipt IT Eqpt	OGM	SHOPPING	*		ν.	4	GOP- CORPORATE BUDGET APPROVED BY BOARD	pcs/unit	1	250,000.00	For maintenance
	BAC 2020-090	R&M - Machinery & Equipt Machineries	ADMIN/EOD	SHOPPING	~		V	~	GOP- CORPORATE BUDGET APPROVED BY BOARD	pcs/unit	1	218,000.00	For maintenance
	BAC 2020-091	R&M - Machinery & Equipt Comm. Eqpt	ADMIN/CD/EOD	SHOPPING	~	-	~	-	GOP- CORPORATE BUDGET APPROVED BY BOARD	pcs/unit	1	108,050.00	For maintenance
	BAC 2020-092	R&M - Machinery & Equipt Med.Dental & Lab Exp.	EOD	SHOPPING			/	•	GOP- CORPORATE BUDGET APPROVED BY BOARD	pcs/unit	1	50,000.00	For maintenance
	BAC 2020-093	R&M - Machinery & Equipt Oth.Mach.& Eqpt.	EOD	SHOPPING	1	✓	~	1	GOP- CORPORATE BUDGET APPROVED BY BOARD	pcs/unit	1	60,000.00	For maintenance
	BAC 2020-094	R&M - Machinery & Equipt Sports Eqpt.	FD	SHOPPING	~		~		GOP- CORPORATE BUDGET APPROVED BY BOARD	pcs/unit	1	5,000.00	For maintenance
	BAC 2020-095	R&M - Transportation Equipt.	ADMIN	SHOPPING	~	~	~	~	GOP- CORPORATE BUDGET APPROVED BY BOARD	pcs/unit	1	1,085,200.00	For maintenance
	BAC 2020-096	R&M - Other PPE	FD	SHOPPING	~	~	4	/	GOP- CORPORATE BUDGET APPROVED BY BOARD	pcs/unit	1	75,000.00	For maintenance
	BAC 2020-097	R&M - Infra Assets-Artesian Wells	EOD	SHOPPING	~		~	- /	GOP- CORPORATE BUDGET APPROVED BY BOARD	pcs/unit	1	306,000.00	For maintenance
	BAC 2020-098	R&M - Infra Assets-Waterways	EOD/CD	SHOPPING	~	~	~	*	GOP- CORPORATE BUDGET APPROVED BY BOARD	pcs/unit	1	3,122,552.00	For maintenance

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