Code (PAP)	Procurement	PMO/ End-Use	is this an Early	Mode of	T		Actual Procurement Activity											Source		BC (PhP)		f	tract Cost (Ph	P)	List of Invited	Date of Receipt of Invitation							
(PAP)	Project	End-Use	Procurement Activity?	Procurement	Pre-Proc Conference	Ads/Post of II	Pre-bid Cont	f Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award		Notice to	Delivery /	Inspection &	of Funds		MOOE	со	Total	MOOE MOOE	CO CO	Observers	Pre-bid Conf	Eligibility	Sub/Open of		Post Qual	Delivery/	Remarks (Explaining	
										Lvaidation		Recommending	Award	Signing	Proceed	Completion	Acceptance										Check	Bids			Completion/ Acceptance	changes from the APP)	
COMPL	LETED PROCUREMENT ACTIVIT	TIES						1				1																			(if applicable)		
								T	T					T	T		Γ			П						Г	Т	T		1			
	Supply and Delivery of 3000 Pieces 1/2" Anti-Magnetic Water Meters	СФ	No	Public Bidding	01/17/2022	01/18- 24/2022	01/25/2022	02/10/2022	02/10/2022	02/10/2022	02/10- 15/2022	02/17/2022	02/17/2022	02/24/2022	02/24/2022	05/27/2022	05/31/2022	GOP	3,600,000.00		3,600,000.00	3,366,000.00		3,366,000.00	POWDEA, Mahintana Foundation, COA, Mt. Matutm Chamber of Commerce and Industry, Inc.	01/18/2022	01/18/2022	01/18/2022	01/18/2022	01/18/2022			
	Supply and Delivery of Assorted HDPE Pipes	EOD-CM	S No	Public Bidding	01/17/2022	01/18- 24/2022	01/25/2022	02/10/2022	02/10/2022	02/10/2022	02/10- 15/2022	02/15/2022	02/17/2022	02/24/2022	02/24/2022	04/11/2022	04/13/2022	GOP	1,109,960.00		1,109,960.00	1,074,728.00		1,074,728.00	POWDEA, Mahintana Foundation, COA, Mt. Matutm Chamber of Commerce and Industry, Inc.	01/18/2022	01/18/2022	01/18/2022	01/18/2022	01/18/2022			
	Supply and Delivery of Assorted Sleeve Type Couplings	EOD-CM	5 No	Public Bidding	01/17/2022	01/18- 24/2022	01/25/2022	02/10/2022	02/10/2022	02/10/2022	02/10- 15/2022	02/17/2022	02/17/2022	02/24/2022	02/24/2022	04/01/2022	04/04/2022	GOP	931,950.00		931,950.00	518,776.00		518,776.00	POWDEA, Mahintana Foundation, COA, Mt. Matutm Chamber of Commerce and Industry, Inc.	01/18/2022	01/18/2022	01/18/2022	01/18/2022	01/18/2022			
	Supply and Delivery of Assorted Service Connection Materials Package 2	EOD-CM	i No	Public Bidding	01/25/2022	01/26- 02/01/2022	02/02/2022	02/18/2022	02/18/2022	02/18/2022	02/19- 21/2022	02/21/2022	02/21/2022	02/24/2022	02/24/2022	Partially Completed 6/10/2022	Partially Completed 6/15/2022	GOP	1,509,525.00		1,509,525.00	1,435,190.00			POWDEA, Mahintana Foundation, COA, Mt. Matutm Chamber of Commerce and Industry, Inc.	01/26/2022	01/26/2022	01/26/2022	01/26/2022	01/26/2022			
	Supply and Delivery of Assorted Computers and Other Peripherals	OGM-Mt	6 No	Public Bidding	02/08/2022	02/09- 16/2022	02/18/2022	03/08/2022	03/08/2022	03/08/2022	03/08- 14/2022	03/21/2022	03/24/2022	04/01/2022	04/01/2022	05/12/2022	05/24/2022	GOP	1,146,000.00		1,146,000.00	1,082,650.00			POWDEA, Mahintana Foundation, COA, Mt. Matutm Chamber of Commerce and Industry, Inc.	02/09/2022	02/09/2022	02/09/2022	02/09/2022	02/09/2022			
	Supply and Delivery of Database Server, Server Rack and UPS	OGM-MI	No	Public Bidding	02/08/2022	02/09- 16/2022	02/19/2022	03/08/2022	03/08/2022	03/08/2022	03/08- 14/2022	03/24/2022	03/24/2022	04/01/2022	04/01/2022	Partially Completed 6/17/2022	Partially Completed 6/21/2022	GOP	1,020,000.00		1,020,000.00	938,400.00		938,400.00	POWDEA, Mahintana Foundation, COA, Mt. Matutm Chamber of Commerce and Industry, Inc.	02/09/2022	02/09/2022	02/09/2022	02/09/2022	02/09/2022	-		
	Supply and Delivery of Assorted HDPE Pipes	СФ	No	Public Bidding	02/21/2022	2/22- 03/01/2022	03/02/2022	03/18/2022	03/19/2022	03/20/2022	3/19- 23/2022	03/24/2022	03/24/2022	04/04/2022	04/04/2022	04/25/2022	04/26/2022	GOP	333,300.00		333,300.00	332,815.00		332,815.00	POWDEA, Mahintana Foundation, COA, Mt. Matutm Chamber of Commerce and Industry, Inc.	2/22- 23/2022	2/22- 23/2022	2/22- 23/2022	2/22- 23/2022	2/22- 23/2022			
	Supply and Delivery of Assorted Service Connection Materials	СФ	No	Public Bidding	02/21/2022	2/22- 03/01/2022	03/02/2022	03/18/2022	03/19/2022	03/20/2022	3/19- 23/2022	03/24/2022	03/24/2022	04/01/2022	04/01/2022	Partially Completed 6/10/2022	Partially Completed 06/15/2022	GOP	2,265,680.00		2,265,680.00	2,247,180.00		1	POWDEA, Mahintana Foundation, COA, Mt. Matutm Chamber of Commerce and Industry, Inc.	2/22- 23/2022	2/22- 23/2022	2/22- 23/2022	2/22- 23/2022	2/22- 23/2022			
- 1	Supply and Delivery of Assorted Gate Valves with Combi Flanges	EOD-CMS	No	Public Bidding	03/08/2022	3/9-16/2022	03/17/2022	04/01/2022	04/01/2022	04/01/2022	04/01- 05/2022	04/26/2022	05/10/2022	05/23/2022	05/23/2022	Partially Completed 6/20/2022	Partially Completed 6/27/2022	GOP	1,926,500.00		1,926,500.00	1,680,772.93			POWDEA, Mahintana Foundation, COA, Mt. Maturm Chamber of Commerce and Industry, Inc.	03/09/2022	03/09/2022	03/09/2022	03/09/2022	03/09/2022			
	Supply and Delivery of Assorted Spiral Steel Pipes	EOD-CMS	No	Public Bidding	03/18/2022	3/22-29/2022	03/30/2022	04/19/2022	04/19/2022	04/19/2022	4/19- 23/2022	04/26/2022	05/10/2022	06/01/2022	06/01/2022	Partially Completed	Partially Completed	GOP	6,590,500.00		6,590,500.00	6,010,229.00		- 1	POWDEA, Mahintana coundation, COA, Mt. Matutm Chamber of Commerce and Industry, Inc.	03/22/2022	03/22/2022	03/22/2022	03/22/2022	03/22/2022			
1	Supply and Delivery of Assorted uPVC Pipes with Fixed Seal & Rubber Rings	EOD-CMS	No	Public Bidding	04/01/2022	4/5-11/2022	04/12/2022	04/27/2022	04/27/2022	04/27/2022	4/27- 5/2/2022	05/03/2022	05/10/2022	05/19/2022	05/19/2022	Partially Completed	Partially Completed	GOP	6,392,114.00		6,392,114.00	5,568,882.84		- 1	POWDEA, Mahintana coundation, COA, Mt. Matutm Chamber of Commerce and Industry, Inc.	04/08/2022	04/08/2022	04/08/2022	04/08/2022	04/08/2022			
	Construction of 2-Storey Building Phase 2	EOD-CMS	No	Public Bidding	04/12/2022	4/13-20/2022	04/21/2022	05/06/2022	05/06/2022	05/26/2022	5/9-13/2022	05/19/2022	05/19/2022	06/14/2022	06/14/2022	Partially Completed	Partially Completed	GOP	3,000,000.00		3,000,000.00	2,920,726.84		2,920,726.84	POWDEA, Mahintana coundation, COA, Mt. Matutm Chamber of Commerce and Industry, Inc., PICE	04/13/2022	04/13/2022	04/13/2022	04/13/2022	04/13/2022			

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ANNEX B POLOMOLOK WATER DISTRICT Procurement Monitoring Report as of July 13, 2022

Code (PAP)	Procurement	PMO/ End-User	Is this an Early		Actual Procurement Activity Source														AB	C (PhP)		Contract Cost (PhP) List of Invi				Date of Receipt of Invitation							
(PAP)	Project		Procurement Activity?	Procurement	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			MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check		Bid Evaluation		Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes fro the APP)	
- 1	Supply and Delivery of Packed Meals for PolWD Trainings for the Year 2022	AD-HR	No	Public Bidding	04/26/2022	4/29- 5/6/2022	05/10/2022	05/26/2022 Negotiated Procurement (Two Failed Biddings)											-			-		ě	POWDEA, Mahintana Foundation, COA, Mt. Matutm Chamber of Commerce and Industry, Inc.	04/26/2022	04/26/2022	04/26/2022	04/26/2022	04/26/2022			
1	Supply and Delivery of Assorted Service Connection Materials	СВ	No	Public Bidding	05/06/2022	5/12-19/2022	05/23/2022	06/03/2022	06/03/2022	06/03/2022	5/31- 6/4/2022	06/09/2022	06/09/2022	06/15/2022	06/15/2022	Partially Completed	Partially Completed		1,606,100.00		1,606,100.00	1,574,700.00		1,574,700.00	POWDEA, Mahintana Foundation, COA, Mt. Matutm Chamber of Commerce and Industry, Inc.	05/12/2022	05/12/2022	05/12/2022	05/12/2022	05/12/2022			
	Supply and Delivery of Assorted HDPE Pipes	CD	No	Public Bidding	05/06/2022	5/12-19/2022	05/23/2022	06/03/2022	06/03/2022	06/03/2022	6/4-8/2022	06/09/2022	06/09/2022	06/21/2022	06/21/2022	Partially Completed	Partially Completed		393,900.00		393,900.00	338,000.00			POWDEA, Mahintana Foundation, COA, Mt. Matutm Chamber of Commerce and Industry, Inc.	05/12/2022	05/12/2022	05/12/2022	05/12/2022	05/12/2022			
_																	Procurement A				33,074,459.50		\vdash					-	-				
														Tota	al Contract Price		nt Actitvites Co iget - Total Contr							29,089,050.61									
-		-					-								Total Savings (otal Alloted Buc	aget - Total Contr	ract Price}			3,985,408.89												
1																																	
	Construction of Motorpool & Fabrication Area Phase 2	EOD-CMS	No	Public Bidding	05/12/2022	5/25- 6/1/2022	06/02/2022	06/20/2022	06/20/2022	06/20/2022	6/21- 7/06/2022	07/06/2022	07/07/2022						895,500.00		895,500.00	889,600.00			POWDEA, Mahintana Foundation, COA, Mt. Matutm Chamber of Commerce and Industry, Inc., PICE	05/25/2022	05/25/2022	05/25/2022	05/25/2022	05/25/2022			
v	Construction of 2-Unit Warehouse and Server Room	EOD-CMS	No	Public Bidding	06/28/2022	6/29/2022- 7/6/2022	07/07/2022												1,248,930.50		1,248,930.50				POWDEA, Mahintana Foundation, COA, Mt. Matutm Chamber of Commerce and Industry, Inc., PICE	06/29/2022	06/29/2022	06/29/2022	06/29/2022	06/29/2022			
															Total Alloted P	udget of On-gol	ng Procurement	Arthyltics	2.144.430.50	-													

Prepared by:

MYRNA B. BELGADO BAC Secretariat Recommended for Approval by:

ENGR. CECIL D. MIRASOL

BAC Chairperson

APPROVED:

ENGR ANDRESMO 1 DEGILLA Head of Procuring Entity