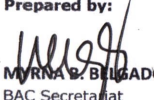
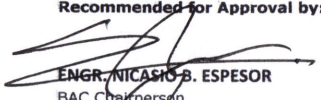
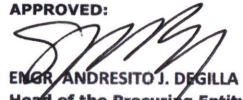


Procurement Monitoring Report as of 06/30/2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PWP)			Contract Cost (PWP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)																				
					Pre-Proc Conference	Advs/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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (if applicable)																		
COMPLETED PROCUREMENT ACTIVITIES																																																		
	Supply and Delivery of 1 Unit Multi-Purpose Vehicle	OGM	No	Competitive Bidding	22-12-2023	02-01-2024	10-01-2024	26-01-2024	26-01-2024	26-01-2024	31-01-2024	01-02-2024	01-02-2024	12-02-2024	12-02-2024	3/13/2024	01-04-2024	Government of the Philippines (current year's budget)	1,400,000.00	1,400,000.00	1,395,000.00	1,395,000.00	POWDEA, Mahitana Foundation, COA, Mt. Matutum Chamber of Commerce and Industry, Inc.	03-01-2024	03-01-2024	03-01-2024	03-01-2024	03-01-2024	N/A	Completed																				
	Supply and Delivery of Assorted Service Connection Materials	CD	No	Competitive Bidding	22-12-2023	12-02-2024	20-02-2024	06-03-2024	06-03-2024									Government of the Philippines (current year's budget)	0.00	0.00	0.00	0.00	POWDEA, Mahitana Foundation, COA, Mt. Matutum Chamber of Commerce and Industry, Inc.	13-02-2024	13-02-2024	13-02-2024	13-02-2024	13-02-2024	N/A	Failed under Section 35.1 (a)																				
	Supply and Delivery of 2 Units Utility Passenger Van	EOD - Planning and Design end PS	No	Competitive Bidding	05-01-2024	15-01-2024	23-01-2024	07-02-2024	07-02-2024	07-02-2024	12-02-2024	13-02-2024	12-02-2024	21-02-2024	21-02-2024	19-04-2024	13-05-2024	Government of the Philippines (current year's budget)	1,590,000.00	1,590,000.00	1,560,000.00	1,560,000.00	POWDEA, Mahitana Foundation, COA, Mt. Matutum Chamber of Commerce and Industry, Inc.	16-01-2024	16-01-2024	16-01-2024	16-01-2024	16-01-2024	N/A	Completed																				
	Supply and Delivery of uPVC Pipes with Fixed Seal	EOD - CMS	No	Competitive Bidding	20-02-2024	22-02-2024	29-02-2024	18-03-2024	18-03-2024	18-03-2024	20-03-2024	20-03-2024	21-03-2024	27-03-2024	27-03-2024	12-05-2024	15-05-2024	Government of the Philippines (current year's budget)	3,700,125.00	3,700,125.00	2,454,016.20	2,454,016.20	POWDEA, Mahitana Foundation, COA, Mt. Matutum Chamber of Commerce and Industry, Inc.	23-02-2024	23-02-2024	23-02-2024	23-02-2024	23-02-2024	N/A	Completed																				
	Supply and Delivery of Assorted Brass Water Meter	CD	No	Competitive Bidding	22-03-2024	27-02-2024	06-03-2024	22-03-2024	22-03-2024	22-03-2024	26-03-2024	26-03-2024	26-03-2024	04-04-2024	04-04-2024	09-06-2024	27-06-2024	Government of the Philippines (current year's budget)	3,996,000.00	3,996,000.00	3,738,960.00	3,738,960.00	POWDEA, Mahitana Foundation, COA, Mt. Matutum Chamber of Commerce and Industry, Inc.	28-02-2024	28-02-2024	28-02-2024	28-02-2024	28-02-2024	N/A	Completed																				
	Supply and Delivery of Assorted Sleeve Type Coupling	EOD - CMS	No	Competitive Bidding	22-02-2024	27-02-2024	06-03-2024	22-03-2024	22-03-2024	22-03-2024	26-03-2024	26-03-2024	26-03-2024	15-04-2024	15-04-2024	07-05-2024	10-05-2024	Government of the Philippines (current year's budget)	685,850.00	685,850.00	473,850.00	473,850.00	POWDEA, Mahitana Foundation, COA, Mt. Matutum Chamber of Commerce and Industry, Inc.	28-02-2024	28-02-2024	28-02-2024	28-02-2024	28-02-2024	N/A	Completed																				
	Supply and Delivery of Assorted Brass & G.I. Fittings	EOD - CMS	No	Competitive Bidding	27-02-2024	06-03-2024	22-03-2024	22-03-2024	22-03-2024	03-04-2024	11-04-2024	11-04-2024	15-04-2024	15-04-2024				Government of the Philippines (current year's budget)	970,600.00	970,600.00	814,149.50	814,149.50	POWDEA, Mahitana Foundation, COA, Mt. Matutum Chamber of Commerce and Industry, Inc.	28-02-2024	28-02-2024	28-02-2024	28-02-2024	28-02-2024	N/A	Notice of Award and Notice to Proceed were issued; awaiting for complete delivery																				
	Supply and Delivery of Assorted HDPE Pipes & Plastic Fittings	EOD-CMS	No	Competitive Bidding	22-02-2024	27-02-2024	06-03-2024	22-03-2024	22-03-2024	22-03-2024	26-03-2024	26-03-2024	26-03-2024	04-04-2024	04-04-2024	10-05-2024	15-05-2024	Government of the Philippines (current year's budget)	682,410.00	682,410.00	452,087.68	452,087.68	POWDEA, Mahitana Foundation, COA, Mt. Matutum Chamber of Commerce and Industry, Inc.	28-02-2024	28-02-2024	28-02-2024	28-02-2024	28-02-2024	N/A	Completed																				
	Supply and Delivery of Assorted Service Connection Materials	EOD-CMS	No	Competitive Bidding	20-03-2024	22-03-2024	03-04-2024	19-04-2024	19-04-2024	19-04-2024	23-04-2024	23-04-2024	23-04-2024	26-04-2024	26-04-2024	04-06-2024	18-06-2024	Government of the Philippines (current year's budget)	1,340,485.22	1,340,485.22	1,127,205.00	1,127,205.00	POWDEA, Mahitana Foundation, COA, Mt. Matutum Chamber of Commerce and Industry, Inc.	26-03-2024	26-03-2024	26-03-2024	26-03-2024	26-03-2024	N/A	Completed																				
	Supply and Delivery of Assorted Pressure Reducing Valve and Accessories with Spare Pilot Valve & Diaphragm	EOD-NRW	No	Competitive Bidding	12-04-2024	16-04-2024	24-04-2024	10-05-2024	10-05-2024	10-05-2024	14-05-2024	14-05-2024	14-05-2024	20-05-2024	20-05-2024			Government of the Philippines (current year's budget)	848,850.00	848,850.00	516,700.00	516,700.00	POWDEA, Mahitana Foundation, COA, Mt. Matutum Chamber of Commerce and Industry, Inc.	16-04-2024	16-04-2024	16-04-2024	16-04-2024	16-04-2024	N/A	Notice of Award and Notice to Proceed were issued; awaiting for delivery																				
	Supply and Delivery of Assorted uPVC Pipes with Fixed Seal and Other Service Connection Material	EOD-CMS	No	Competitive Bidding	12-04-2024	16-04-2024	24-04-2024	10-05-2024	10-05-2024	10-05-2024	14-05-2024	14-05-2024	14-05-2024	21-05-2024	21-05-2024	20-06-2024	26-06-2024	Government of the Philippines (current year's budget)	423,665.00	423,665.00	419,276.50	419,276.50	POWDEA, Mahitana Foundation, COA, Mt. Matutum Chamber of Commerce and Industry, Inc.	16-04-2024	16-04-2024	16-04-2024	16-04-2024	16-04-2024	N/A	Completed																				
	Supply and Delivery of Assorted PVC-O	EOD-CMS	No	Competitive Bidding	24-04-2024	25-04-2024	03-05-2024	21-05-2024	21-05-2024	21-05-2024	27-05-2024	27-05-2024	27-05-2024	07-06-2024	07-06-2024			Government of the Philippines (current year's budget)	1,088,000.00	1,088,000.00	1,033,600.00	1,033,600.00	POWDEA, Mahitana Foundation, COA, Mt. Matutum Chamber of Commerce and Industry, Inc.	25-04-2024	25-04-2024	25-04-2024	25-04-2024	25-04-2024	N/A	Notice of Award and Notice to Proceed were issued; awaiting for delivery																				
	Supply and Delivery of Assorted Gate Valves with Comb Flanges	EOD-CMS	No	Competitive Bidding	12-04-2024	15-05-2024	22-05-2024	07-06-2024	07-06-2024	07-06-2024	10-06-2024	10-06-2024	11-06-2024	19-06-2024	19-06-2024			Government of the Philippines (current year's budget)	1,903,780.00	1,903,780.00	1,225,863.33	1,225,863.33	POWDEA, Mahitana Foundation, COA, Mt. Matutum Chamber of Commerce and Industry, Inc.	15-05-2024	15-05-2024	15-05-2024	15-05-2024	15-05-2024	N/A	Notice of Award and Notice to Proceed were issued; awaiting for delivery																				
	Supply and Delivery of PVC-O Pipes	EOD-CMS	No	Competitive Bidding	13-05-2024	15-05-2024	22-05-2024	07-06-2024	07-06-2024	07-06-2024	10-06-2024	10-06-2024	11-06-2024	26-06-2024	26-06-2024			Government of the Philippines (current year's budget)	1,992,000.00	1,992,000.00	1,942,864.00	1,942,864.00	POWDEA, Mahitana Foundation, COA, Mt. Matutum Chamber of Commerce and Industry, Inc.	15-05-2024	15-05-2024	15-05-2024	15-05-2024	15-05-2024	N/A	Notice of Award and Notice to Proceed were issued; awaiting for delivery																				
	Supply and Delivery of uPVC Pipes with Fixed Seal S& ISO 1452	EOD-CMS	No	Competitive Bidding	13-05-2024	15-05-2024	22-05-2024	07-06-2024	07-06-2024	07-06-2024	10-06-2024	10-06-2024	11-06-2024	25-06-2024	25-06-2024			Government of the Philippines (current year's budget)	678,110.00	678,110.00	4,251,380.00	4,251,380.00	POWDEA, Mahitana Foundation, COA, Mt. Matutum Chamber of Commerce and Industry, Inc.	15-05-2024	15-05-2024	15-05-2024	15-05-2024	15-05-2024	N/A	Notice of Award and Notice to Proceed were issued; awaiting for delivery																				
	Supply and Delivery of Assorted HDPE Pipes	CD	No	Competitive Bidding	15-05-2024	16-05-2024	24-05-2024	24-05-2024	24-05-2024	24-05-2024	18-06-2024	18-06-2024	19-06-2024	25-06-2024	25-06-2024			Government of the Philippines (current year's budget)	240,405.00	240,405.00	181,324.00	181,324.00	POWDEA, Mahitana Foundation, COA, Mt. Matutum Chamber of Commerce and Industry, Inc.	16-05-2024	17-05-2024	18-05-2024	19-05-2024	20-05-2024	N/A	Notice of Award and Notice to Proceed were issued; awaiting for delivery																				
	Supply and Delivery of Assorted Service Connection Materials	CD	No	Competitive Bidding	15-05-2024	16-05-2024	24-05-2024	11-06-2024	11-06-2024	11-06-2024	18-06-2024	18-06-2024	19-06-2024	25-06-2024	25-06-2024			Government of the Philippines (current year's budget)	3,042,594.00	3,042,594.00	2,736,885.37	2,736,885.37	POWDEA, Mahitana Foundation, COA, Mt. Matutum Chamber of Commerce and Industry, Inc.	16-05-2024	16-05-2024	16-05-2024	16-05-2024	16-05-2024	N/A	Notice of Award and Notice to Proceed were issued; awaiting for delivery																				
Total Allocated Budget of Procurement Activities																		36,583,874.22	0.00	34,882,874.22																														
Total Contract Price of Procurement Activities Completed																																																		
Total Savings (Total Allocated Budget - Total Contract Price)																		36,583,874.22																																
ONGOING PROCUREMENT ACTIVITIES																																																		
	Supply, Delivery, and Commissioning of Assorted Submersible Pump & Motor and Accessories	EOD-PS	No	Competitive Bidding	15-05-2024	16-05-2024	24-05-2024	11-06-2024	11-06-2024	11-06-2024	18-06-2024	18-06-2024	19-06-2024					Government of the Philippines (current year's budget)	2,215,000.00	2,215,000.00	1,501,488.00	1,501,488.00	POWDEA, Mahitana Foundation, COA, Mt. Matutum Chamber of Commerce and Industry, Inc.	16-05-2024	16-05-2024	16-05-2024	16-05-2024	16-05-2024	N/A	Awarded with issued Notice of Award																				
	Supply and Delivery of Spiral Welded Steel Pipes with External and Internal Cement Mortars	EOD-CMS	No	Competitive Bidding	22-05-2024	31-05-2024	11-06-2024	28-06-2024	28-06-2024									Government of the Philippines (current year's budget)	204,000.00	204,000.00	0.00	0.00	POWDEA, Mahitana Foundation, COA, Mt. Matutum Chamber of Commerce and Industry, Inc.	03-06-2024	03-06-2024	03-06-2024	03-06-2024	03-06-2024	N/A	Failed under Section 35.1 (a)																				
	Construction of Pump House and Perimeter Fence at PS 12 (Antipora)	EOD-CMS	No	Competitive Bidding	18-06-2024	21-06-2024												Government of the Philippines (current year's budget)	880,944.00	880,944.00	0.00	0.00	POWDEA, Mahitana Foundation, COA, Mt. Matutum Chamber of Commerce and Industry, Inc., PICE General Santos City Chapter	24-06-2024	24-06-2024	24-06-2024	24-06-2024	24-06-2024	N/A	Ongoing Procurement Process																				
	Supply, Delivery, and Commissioning of Materials for Upgrading of XMIC Acoustic Leak Detector	EOD-NRW	No	Competitive Bidding	18-06-2024	27-06-2024												Government of the Philippines (current year's budget)	475,000.00	475,000.00	0.00	0.00	POWDEA, Mahitana Foundation, COA, Mt. Matutum Chamber of Commerce and Industry, Inc.	24-06-2024	24-06-2024	24-06-2024	24-06-2024	24-06-2024	N/A	Ongoing Procurement Process																				
Total Allocated Budget of Ongoing Procurement Activities																		3,774,944.00	0.00	3,774,944.00	1,801,488.00	0.00	1,501,488.00																											

Prepared by:

 MYRNA B. BULGADO
 BAC Secretariat

Recommended for Approval by:

 ENGR. NICASIO B. ESPESOR
 BAC Chairperson

APPROVED:

 ENGR. ANDRESITO J. DEGILLA
 Head of the Procuring Entity