

ANNEX B
Santa Maria Water District Procurement Monitoring Report as of December 31, 2019

Code (PAP)	Procurement Project	PMO End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation					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	Date of BAC Resolution/Recommending session	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Number of Funds	Total	MOE	CO	Total	MOE	CO	Lot of Invited Observers	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion (if applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																		
50104990-110	Other Personnel Benefits - Medical and Fringe	Admin	NO	NP-53.9 - Small Value Procurement	1/15	N/A	N/A	N/A	N/A	N/A	N/A	3/25	3/15	N/A	4/10	12/19	12/19	COB	564,000.00	564,000.00		354,339.00	354,339.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50201010-120	Traveling Expenses - Local	Finance	NO	Direct Contracting	5/10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/15	N/A	1/125	12/19	12/19	COB	790,800.00	790,800.00		727,583.64	727,583.64		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50201020-120	Traveling Expenses - Foreign	Finance	NO	Direct Contracting	5/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/7	8/28	8/28	COB	2,100,000.00	2,100,000.00		234,802.36	234,802.36		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50102100-113	Seminar/ Conventions Meetings	Finance	NO	NP-53.10 Lease of Real Property and	8/28	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/5	12/19	12/19	COB	672,300.00	672,300.00		646,368.12	646,368.12		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Resorted to Lease of Venue at BAC	
50202010-110	Training and Scholarship Expenses	Admin	NO	NP-53.10 Lease of Real Property and	5/10	N/A	N/A	N/A	N/A	N/A	N/A	2/8	N/A	N/A	5/21	6/24	6/24	COB	600,000.00	600,000.00		534,432.00	534,432.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Resorted to Lease of Venue at BAC	
50202010-110	Training and Scholarship Expenses	Admin	NO	NP-53.9 - Small Value Procurement	6/13	N/A	N/A	N/A	N/A	N/A	N/A	5/17	6/18	N/A	6/18	6/28	6/28	COB	500,000.00	500,000.00		490,441.00	490,441.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50203010-000	Common Electrical Supplies	Admin/Finance/WRIC & M&E Eng	NO	NP-53.5 Agency-to-Agency	1/30	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/28	N/A	3/13	4/10	4/10	COB	52,698.88	52,698.88		31,665.33	31,665.33		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50203010-000	Common Office Supplies	Customer Services	NO	NP-53.5 Agency-to-Agency	1/24	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/28	N/A	3/13	5/7	5/7	COB	472,839.31	472,839.31		378,187.52	378,187.52		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50203010-000	Common Office Devices	All Divisions	NO	NP-53.5 Agency-to-Agency	1/8	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/14	N/A	1/8	3/7	3/7	COB	53,510.11	53,510.11		52,368.82	52,368.82		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50203010-000	Common Office Equipment	Finance/CA	NO	NP-53.5 Agency-to-Agency	1/25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/28	N/A	3/13	4/17	4/17	COB	19,727.82	19,727.82		17,772.07	17,772.07		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50203010-000	Common Janitorial Supplies	All Divisions	NO	NP-53.9 - Small Value Procurement	5/14	6/11	N/A	6/17	N/A	N/A	N/A	N/A	6/18	N/A	6/28	7/16	7/16	COB	657,085.64	657,085.64		433,984.64	433,984.64		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50203010-000	Common Computer Supplies	All Divisions	NO	NP-53.5 Agency-to-Agency	1/17	2/11	N/A	2/14	N/A	N/A	N/A	N/A	2/14	N/A	2/19	3/26	3/26	COR	254,170.22	254,170.22		185,011.60	185,011.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50203010-000	Computer Equipment and Accessories	GSCA/CS/S&M&E Eng	NO	NP-53.5 Agency-to-Agency	1/25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/28	N/A	3/13	4/25	4/25	COB	34,394.08	34,394.08		20,719.60	20,719.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50203010-000	Consumables	All Divisions	NO	NP-53.5 Agency-to-Agency	1/25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/28	N/A	3/6	3/11	3/11	COB	120,708.03	120,708.03		102,468.55	102,468.55		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50203010-000	Office Equipment and Accessories	GSCA	NO	NP-53.9 - Small Value Procurement	1/16	2/17	N/A	2/21	N/A	N/A	N/A	N/A	2/26	N/A	3/7	3/26	3/26	COB	208,749.92	208,749.92		205,519.00	205,519.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50203010-000	Paper Materials and Products	Admin/Finance/WRIC & M&E Eng	NO	NP-53.5 Agency-to-Agency	1/15	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/12	6/14	6/14	COB	267,067.20	267,067.20		182,000.00	182,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50203010-000	Miscellaneous Office Supplies	CS	NO	NP-53.9 - Small Value Procurement	2/18	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/14	4/29	4/29	COB	186,780.44	186,780.44		93,899.08	93,899.08		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50203020-120	Accountable Forms	CA & Finance	NO	NP-53.5 Agency-to-Agency	3/8	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/30	7/3	7/3	COB	922,582.00	922,582.00		910,200.00	910,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50203090-000	Gasoline, Oil and Lubricant Expenses	GSC&M	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/3	12/19	12/19	COB	1,406,379.77	1,406,379.77		1,329,038.06	1,329,038.06		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203130-000	Other Supplies Expenses - Chemicals	Water Resource	NO	Competitive Bidding	1/16	Feb 8-13, 2019	2/15	2/27	2/27	2/28	3/1	3/11	3/12	3/13	3/18	1/6	1/6	COB	1,456,000.00	1,456,000.00		1,436,000.00	1,436,000.00		COA, SI-SMB, BCC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/32/2019	
50203130-000	Other Supplies Expenses	Admin/Finance/WRIC & M&E Eng	NO	NP-53.9 - Small Value Procurement	1/196	2/14	N/A	2/20	N/A	N/A	N/A	N/A	2/26	N/A	3/7	4/10	4/10	COB	887,452.80	887,452.80		828,200.00	828,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50203130-000	Other Supplies Expenses - Disconnection Supplies	Cust. Services	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/6	N/A	10/21	12/6	12/6	COB	151,736.00	151,736.00		142,050.00	142,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50203130-000	Other Supplies Expenses	C&M	NO	NP-53.9 - Small Value Procurement	1/15	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/7	3/25	3/25	COB	453,999.10	453,999.10		372,988.58	372,988.58		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50203130-000	Other Supplies Expenses	C&M	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/22	8/23	8/23	COB	15,132.00	15,132.00		9,700.00	9,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50204010-110	Water Drinking	Admin	NO	NP-53.9 - Small Value Procurement	1/16	2/8	N/A	2/13	N/A	N/A	N/A	N/A	2/15	N/A	2/21	1/2	1/2	COB	76,800.00	76,800.00		57,600.00	57,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50209010-312	Generation, Transmission and Distribution Expenses - Purchased	Water Resource	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	90,427,667.29	90,427,667.29		81,312,067.79	81,312,067.79		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50209030-130	Subscription Expense(S) (Cont'd)	Gen. Services	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/28	N/A	N/A	12/19	12/19	COB	554,702.40	554,702.40		554,702.40	554,702.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50298010-220	Advertising Expenses (Flyers/ Giveaways, Orientation & Pouch)	Cust. Services	NO	NP-53.9 - Small Value Procurement	1/8	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/23	N/A	11/15	12/9	12/9	COB	120,561.20	120,561.20		69,334.20	69,334.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50298020-120	Printing & Binding Expenses	Finance	NO	NP-53.9 - Small Value Procurement	4/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/25	7/26	7/26	COB	5,000.00	5,000.00		3,694.00	3,694.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50299050-130	Rent Expenses	Gen. Services	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/22	N/A	N/A	N/A	12/30	12/30	COB	683,884.80	683,884.80		683,569.56	683,569.56		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50211030-110	Consultancy Services	Admin	NO	Direct Contracting	2/11	N/A	N/A	N/A	N/A	N/A	N/A	12/7	N/A	N/A	9/30	11/6	11/6	COB	300,000.00	300,000.00		296,080.00	296,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50212880-310	General Services	Water Resource	NO	NP-53.9 - Small Value Procurement	1/11	1/21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/4	6/17	6/17	COB	756,981.04	756,981.04		567,350.00	567,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50212030-130	Security Services	Gen. Services	NO	Direct Contracting	3/4	3/22	N/A	3/28	N/A	N/A	N/A	9/2	5/30	N/A	6/1	12/19	12/19	COB	1,743,713.68	1,743,713.68		1,733,844.45	1,733,844.45		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50213040-130	R & M - Office Building	Gen. Services	NO	NP-53.2 Emergency Cases	4/15	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/8	5/28	5/28	COB	70,724.12	70,724.12		63,154.07	63,154.07		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50213040-130	R & M - Office Building	Gen. Services	NO	NP-53.9 - Small Value Procurement	1/16	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/29	5/28	5/28	COB	19,968.00	19,968.00		7,818.00	7,818.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50213040-310	R & M - Other Structures	Water Resource	NO	NP-53.9 - Small Value Procurement	2/4	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/7	3/22	3/22	COB	23,664.16	23,664.16		14,963.00	14,963.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50213040-310	R & M - Other Structures	Water Resource	NO	NP-53.2 Emergency Cases	1/16	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/8	3/8	3/8	COB	10,221.12	10,221.12		9,158.00	9,158.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50213050-130	R & M - Office Equipment	Gen. Services	NO	NP-53.9 - Small Value Procurement	3/4	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/5																					

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					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Use of RAR/ Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Acceptance (P-Appr-Inv)
106049990-310	Installation of Stainless Steel Discharge	Water Resource	NO	NP-53.9 - Small Value Procurement	10/10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/30	N/A	1/1/14	12/17	12/17	COB	400,000.00		400,000.00	388,000.00		388,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10607010-110	Furniture and Fixture	Admin	NO	NP-53.9 - Small Value Procurement	11/16	1/8	N/A	12/17	N/A	N/A	N/A	N/A	12/18	N/A	12/18	3/8	3/8	COB	301,876.80		301,876.80	297,500.00		297,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10605030-130	IT Equipment and Software	Admin	NO	SHOPPING (Section 52.1B)	1/18	2/8	N/A	2/12	N/A	N/A	N/A	N/A	2/15	N/A	2/27	3/21	3/21	COB	978,779.80		978,779.80	776,192.00		776,192.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10605070-120	Communication Equipment	Finance	NO	NP-53.9 - Small Value Procurement	8/23	N/A	N/A	2/12	N/A	N/A	N/A	N/A	9/1		9/13	10/14	10/14	COB	185,000.00		185,000.00	142,452.50		142,452.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10605080-320	Construction and Heavy Equipment	Gen. Services	NO	Direct Contracting	1/16	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/12	3/15	3/15	COB	177,954.54		177,954.54	177,954.54		177,954.54	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10625080-320	Construction and Heavy Equipment	Const. & Maintenance	NO	NP-53.9 - Small Value Procurement	1/16	2/8	N/A	2/12	N/A	N/A	N/A	N/A	2/13	N/A	3/1	4/4	4/4	COB	158,000.00		158,000.00	150,230.50		150,230.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10606010-000	Transportation Equipment	GSC&MEng	NO	NP-53.9 - Small Value Procurement	11/21	1/22	N/A	N/A	1/25	N/A	N/A	N/A	1/28	N/A	1/31	3/11	3/11	COB	276,300.00		276,300.00	263,200.00		263,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10606010-000	Supply and Delivery of One Unit Brand New Service Vehicle-Passenger Van of the SMWD for the	CSWRIC&MEng	NO	Competitive Bidding	5/29	10/21-28/19	10/30	10/28	10/28	10/29	10/30-31/19	1/26	12/16	12/27	12/27	1/6	1/6	COB	2,296,320.00		2,296,320.00	2,146,000.00		2,146,000.00	COA, SI-SMB,BCCI	N/A	N/A	N/A	N/A	N/A	24/10/2019	
10698990-000	Heavy Equipment	CSWRIC&MEng	NO	NP-53.9 - Small Value Procurement	2/15	2/28	N/A	N/A	N/A	N/A	N/A	N/A	3/12	N/A	4/8	6/11	6/11	COB	377,017.52		377,017.52	348,569.26		348,569.26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10698990-310	Power Production Equipment	Water Resource	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/20	10/4	10/4	COB	62,400.00		62,400.00	61,201.59		61,201.59	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10698990-311	Pumping Equipment	Water Resource	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/17	10/9	10/9	COB	257,400.00		257,400.00	188,925.00		188,925.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10698990-313	Pumping Equipment	Water Resource	NO	NP-53.2 Emergency Cases	3/6	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/7	3/22	3/22	COB	3,001,723.76		3,001,723.76	2,680,573.00		2,680,573.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10603110-314	Water Treatment Equipment	Water Resource	NO	NP-53.9 - Small Value Procurement	11/12	1/24	N/A	1/27	N/A	N/A	N/A	N/A	12/10	N/A	12/17	7/3	7/3	COB	257,794.80		257,794.80	255,060.00		255,060.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10603110-314	Re-sleeving of Deepwell Casing	Water Resource	NO	NP-53.9 - Small Value Procurement	10/25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/12	N/A	11/21	12/19	12/19	COB	987,107.50		987,107.50	987,107.00		987,107.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10603110-314	Rehabilitation and Camera Logging	Water Resource	NO	NP-53.2 Emergency Cases	3/15	N/A	N/A	N/A	N/A	N/A	N/A	3/26	N/A	N/A	3/26	1/26	1/29	COB	990,000.00		990,000.00	990,000.00		990,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Resorted to Emergency w/ SAC Team
10603110-329	Bridge Crossing of SMWD Projects	C&M	NO	Competitive Bidding		6/14-21/19	6/26	7/8	7/8	7/9	7/10	7/17	7/12	7/15-16/19	7/17	9/18	9/18	COB	1,142,536.00		1,142,536.00	1,137,457.55		1,137,457.55	COA, SI-SMB,BCCI	N/A	N/A	N/A	N/A	N/A	14/06/2019	
10603110-329	Transmission and Distribution Main Projects	C&M	NO	Competitive Bidding	3/8	April 22-29, 19	5/2	5/14	5/14	5/15	5/16	5/21	5/17	5/20	5/22	7/3	7/3	COB	8,042,876.05		8,042,876.05	8,791,802.46		8,791,802.46	COA, SI-SMB,BCCI	N/A	N/A	N/A	N/A	N/A	22/04/2019	
10603110-329	Supply and Delivery of UPVC Pipes and Elbows for Site Lane, Site Lanes & Pipe Housings	C&M	NO	Competitive Bidding	7/1	9/12-18/19	9/20	10/2	10/2	10/3	10/4-5/19	10/10	10/14	10/16	10/18	11/25	11/25	COB	2,200,000.00		2,200,000.00	2,196,228.00		2,196,228.00	COA, SI-SMB,BCCI	N/A	N/A	N/A	N/A	N/A	17/09/2019	
10603110-322	Water Meter 1/2	C&M	NO	NP-53.2 Emergency Cases	12/11	N/A	N/A	N/A	N/A	N/A	N/A	12/11	N/A	N/A	12/12	12/13	12/13	COB	136,000.00		136,000.00	136,000.00		136,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Resorted to Emergency w/ SAC Team
10603110-322	Water Meter 1/2 I	C&M	NO	Competitive Bidding	N/A	12/13	12/21	1/2	1/2	1/3	1/4	1/17	1/18	1/21	1/23	1/25	1/25	COB	8,502,162.50		8,502,162.50	7,538,540.00		7,538,540.00	COA, SI-SMB,BCCI	N/A	N/A	N/A	N/A	N/A	10/10/2019	
Total Alloted Budget of Procurement Activities																			129,060,794.12			129,060,794.12										
Total Contract Price of Procurement Activities Conducted																			134,309,154.25			134,309,154.25										
Total Savings (Total Alloted Budget - Total Contract Price)																			-5,248,360.13			-5,248,360.13										

PROCUREMENT ACTIVITIES																																
Code	Procurement Project	PMO End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Use of RAR/ Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Acceptance (P-Appr-Inv)	Remarks (Explaining changes from the APP)
10604010-130	Construction of New Office Building	Gen. Services	NO	Competitive Bidding	N/A	April 16-23, 19	4/24	5/6	5/6	5/7-9/19	5/10	5/14	5/14	5/15-16/19	5/20	400 days	N/A	COB	91,296,000.00		91,296,000.00	80,695,926.00		80,695,926.00	COA, SI-SMB,BCCI	N/A	5/6	5/6	N/A	N/A	27/04/2019	
10604010-130	Office Equipment	GSC&M	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	180days	N/A	COB	39,936.00		39,936.00	20,300.00		20,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10603110-318	Construction and Installation of Booster Pump at Site Bato	Water Resource	NO	Competitive Bidding	N/A	April 22-29, 19	5/2	5/14	5/14	5/15	5/16	5/24	5/27	5/29	5/30	180days	N/A	COB	2,519,122.50		2,519,122.50	2,444,300.00		2,444,300.00	COA, SI-SMB,BCCI	N/A	N/A	N/A	N/A	N/A	23/04/2019	
10603110-329	Gravel and White Sand	C&M	NO	NP-53.9 - Small Value Procurement	2/13	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/29	N/A	4/29	Staggered	N/A	COB	900,000.00		900,000.00	899,950.00		899,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10603110-329	Cement	C&M	NO	NP-53.9 - Small Value Procurement	3/8	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/3	N/A	7/10	Staggered	N/A	COB	1,069,470.00		1,069,470.00	1,006,560.00		1,006,560.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10603110-329	Equipment Rental/Backhoe E/F Boom Truck	C&M	NO	NP-53.2 Emergency Cases	3/15	N/A	N/A	N/A	N/A	N/A	N/A	3/25	3/28	3/29	4/1	365 days	N/A	COB	1,601,400.00		1,601,400.00	1,441,431.24		1,441,431.24	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Resorted to Emergency w/ SAC Team
10603110-329	Supply and Delivery of UPVC Pipes for Pipe Laying of the Phytro Bulok	C&M	NO	Competitive Bidding	29/10/2019	11/21-12/4	05/12/2019	17/12/2019	17-Dec	18-Dec	19-Dec	12/20	06-Jan	1/19/19	1/19/19	30 days	N/A	COB	4,188,300.00		4,188,300.00	4,168,908.00		4,168,908.00	COA, SI-SMB,BCCI	N/A	N/A	N/A	N/A	N/A	29/10/2019	
106049990-310	Well Drilling of 2,200mm diameter Pilot Hole with Supply and Delivery of Fittings and Casings	Water Resource	NO	Competitive Bidding	18/07/2019	10/25-11/1	06-Nov	18/11/2019	18/11/2019	20/11/2019	11/21-22/19	12/2	12/9/19	09/12/2019	16/19	180days	N/A	COB	7,389,200.00		7,389,200.00	7,380,400.00		7,380,400.00	COA, SI-SMB,BCCI	N/A	N/A	N/A	N/A	N/A	24/10/2019	
106049990-310	Supply of Labor and materials for the Construction of Pump House and Site Development at Sanvot Islet	Water Resource	NO	Competitive Bidding	18/07/2019	10/25-11/1	06-Nov	18/11/2019	18/11/2019	20/11/2019	11/21-22/19	12/6	12/9/19	09/12/2019	16/19	180days	N/A	COB	3,462,696.14		3,462,696.14	961,960.76		961,960.76	COA, SI-SMB,BCCI	N/A	N/A	N/A	N/A	N/A	24/10/2019	
20501990-001	Supply of Brass fittings	CSWRIC&M	NO	Competitive Bidding	12/21	1/17-24/19	1/25	2/6	2/6	2/7	2/8	1/18	2/18	2/19	2/21	365 days	N/A	COB	9,467,541.20		9,467,541.20	7,678,229.02		7,678,229.02	COA, SI-SMB,BCCI	N/A	N/A	N/A	N/A	N/A	22/01/2019	
20501990-001	Supply of Cast Iron fittings	CSWRIC&M	NO	Competitive Bidding	12/21	1/17-24/19	1/25	2/6	2/6	2/7	2/8	2/12	2/18	2/19	2/21	365 days	N/A	COB	662,520.56		662,520.56	143,214.00		143,214.00	COA, SI-SMB,BCCI	N/A	N/A	N/A	N/A	N/A	22/01/2019	
20501990-001	Supply of Galvanized Iron fittings	CSWRIC&MEng	NO	Competitive Bidding	12/21	1/17-24/19	1/25	2/6	2/6	2/7	2/8	2/12	2/18	2/19	2/21	365 days	N/A	COB	5,030,686.66		5,030,686.66	2,822,186.66		2,822,186.66	COA, SI-SMB,BCCI	N/A	N/A	N/A	N/A	N/A	22/01/2019	
Total Alloted Budget of On-going Procurement Activities																			127,626,876.06													

Prepared by:
Miguel S. Fernando
IAC Secretariat

Recommended for Approval by:
Engr. Emilio A. Santos Jr.
IAC Chairperson

APPROVED:
Engr. Carlos N. Santos Jr.
Head of the Procuring Entity

CSA, SI-SMB, BCCI, PICE
Commission on Audit
Saradharm International of Santa Maria Bulacan
Bulacan Chamber of Commerce and Industry
Philippine Institute of Certified Engineers