Canta Maria Matar	· Diatriat Drassuraman	4 Manitarina Danast Ca	or The First Semester of 2022

	T	Santa Maria Wa	ter Distr	ict Procure	ement N	/lonitorii	ng Rep	ort Fo	r The F											400 (DI D)											
							I			A	ctual Procuren	nent Activity		I	1		1	-		ABC (PhP)			Contract Cost (PhF	)			ate of Rece	eipt of Invitation	ion		-
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of 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	Source of Funds	Total	MOOE	co	Total	MOOE	CO List of Ir			Sub/Ope n of Bids		Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
OMPLETED PRO	OCUREMENT ACTIVITIES	1	1	1		1		I	1	1	1		1		1	7						I									
10603110-000	SUPPLY OF WATER METERS	CONST.& MAINT.	NO	Competitive Bidding	8/19/21	8/10-16/21	8/19/21	8/31/21	8/31/21	9/1/21	9/2-3/21	9/20/21	9/21/21	9/29/21	9/29/21	COMPLETED	1/13/22	Corporate Budget	6,313,800.00	6,313,800.00	-	6,290,000.00	6,290,000.00	- COA, SMB,E		08/31/2	1 08/31/21	N/A	N/A	08/10/21	
20501990-000	SUPPLY OF BRASS AND GI FITTINGS	CUSTOMER SERVICE/CONSTRUCTION & MAINTENANCE	NO	Competitive Bidding	6/17/21	7/22-29/21	7/30/21	8/11/21	8/11/21	8/12/21	8/13/21	8/17/21	8/24/21	8/25/21	8/31/21	COMPLETED	2/21/22	Corporate Budget	2,817,000.00	2,817,000.00	-	2,785,631.00	2,785,631.00	- COA, SMB,E		08/11/2	1 08/11/21	N/A	N/A	07/22/21	
20501990-000	SUPPLY OF BRASS BALL VALVE 1/2	GENERAL SERVICES	NO	Competitive Bidding	N/A	1/5/22	N/A	N/A	N/A	N/A	N/A	1/18/22	1/18/22	N/A	1/24/22	COMPLETED	2/15/22	Corporate Budget	139,600.00	139,600.00	-	119,600.00	119,600.00	- N/A	N/A	N/A	N/A	N/A	N/A	N/A	2021-12-003
20501990-000	SUPPLY OF BRASS AND GI FITTINGS	CUSTOMER SERVICE/CONST. MAIN.	NO	NP-53.9 - Small Value Procurement	N/A	01/25/2022,03	N/A	N/A	N/A	N/A	N/A	03/04/2022,03/1 8/2022	03/04/2022,0 3/18/2022	N/A	03/11/2022,0 3/18/2022	COMPLETED	03/31/2022 4/08/2022,0 /20/2022	4 Corporate	453,542.40	414,511.20	39,031.20	245,386.00	245,386.00	- N/	N/A	N/A	N/A	N/A	N/A	N/A	
20501990-000	SUPPLY OF BRASS AND GI FITTINGS	CUSTOMER SERVICE/CONSTRUCTION & MAINTENANCE	NO	Repeat Order	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	6/13/22	Corporate Budget	5,956.80		5,956.80	4,914.00		4,914.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20501990-000	SUPPLY OF BOLTS, BNG AND MECHANICAL RUBBER RING	CONSTRUCTION & MAINTENANCE	NO	NP-53.9 - Small Value Procurement	N/A	5/26/22	N/A	N/A	N/A	N/A	N/A	6/9/22	6/10/22	N/A	6/13/22	COMPLETED	6/28/22	Corporate Budget	107,923.38	51,831.07	56,092.31	58,563.25	25,269.10	33,294.15 N//	N/A	N/A	N/A	N/A	N/A	N/A	PROC- BCR2022-05- 055
50203010-000	SUPPLY AND DELIVERY OF THERMAL TAPE	CUSTOMER SERVICE	NO	NP-53.9 - Small Value Procurement	N/A	4/7/22	N/A	N/A	N/A	N/A	N/A	4/25/22	4/25/22	N/A	4/29/22	COMPLETED	5/12/22	Corporate Budget	160,080.00	160,080.00		129,720.00	129,720.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20501990-000	SUPPLY OF CAST & DI IRON FITTINGS	Y OF CAST & DIRON  CONSTRUCTION & NO Emergency Cases N/A N/A N/A N/A N/A N/A N/A N/A 4/5/22 4/6/22 N/A 4/6/22 COMPLETED 4/11/22 COMPLETED														Corporate Budget	863,828.10	863,828.10	-	558,676.90	558,676.90	- N/	N/A	N/A	N/A	N/A	N/A	N/A	PRO- BCR2022-02- 008		
20501990-000	SUPPLY OF CAST & DI IRON FITTINGS	OF CAST & DIRON CUSTOMER SERVICE/OPERATIONS NO Competitive 2/10/22 3/1-8/2022 3/9/22 3/21/22 3/23/22 3/25/22 3/29/22 4/8/22 5/4/22 4/21/22 COMPLETED 6/28/22 Corpora Budge OF PLASTIC AND HDPE SERVICE/OPERATIONS NO Competitive 2/10/22 2/23/2022- 3/3/22 3/15/22 3/1														Corporate Budget	2,719,662.75	2,719,662.75	-	2,101,885.60	2,101,885.60	- COA, SMB,E		03/21/2	2 03/21/22	03/22/22	03/23/22	03/02/22			
20501990-000	SUPPLY OF PLASTIC AND HDPE FITTINGS	CUSTOMER SERVICE/CONST. & MAINT/WATER RESOURCE	CE/OPERATIONS NO Bidding 2/10/22 3/1-8/2022 3/21/22 3/														Corporate Budget	1,338,745.00	1,338,745.00	-	1,330,041.18	1,330,041.18	- COA, SMB,E		03/15/2	2 03/15/22	03/16/22	03/17/22	02/23/22		
20501990-000	PPLY OF PLASTIC AND HDPE   SERVICE/CONST. &   NO   Sidding   2/10/22   2/23/2022   3/3/22   3/15/22   3/														Corporate Budget	12,400.00	12,400.00	-	12,400.00	12,400.00	- N/	N/A	N/A	N/A	N/A	N/A	N/A	PROC- BCR2022-03- 015			
20501990-000	SUPPLY OF PLASTIC AND HDPE FITTINGS	CONSTRUCTION & MAINTENANCE	NO	Repeat Order	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	6/8/22	Corporate Budget	90,788.80	12,400.00	78,388.80	71,183.46	-	71,183.46 N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10603110-339	PROCUREMENT OF PIPES(Lot 1)	ENGINEERING	NO	Competitive Bidding	10/23/20	10/20/20	10/30/20	11/17/20	11/17/20	2/23/21	11/23/20	12/28/20	1/13/21	1/25/21	1/26/21	COMPLETED	3/16/22	Foreign	62,483,122.00		62,483,122.00	62,483,122.00		62,483,122.00 COA, SMB,E		11/17/2	0 11/17/20	N/A	N/A	10/23/22	
50213990-312	R & M - OTHER PPE - PUMPING EQUIPMENT	WATER RESOURCE	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/21	N/A	N/A	COMPLETED	4/25/22	Corporate Budget	76,706.00	76,706.00	-	76,706.00	76,706.00	- N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213990-313	R & M - OTHER PPE - WATER TREATMENT EQUIPMENT	WATER RESOURCE	NO	Competitive Bidding	12/4/20	12/11-18/21	12/23/20	1/4/21	1/4/21	1/5/21	1/7-29/21	2/8/21	2/9/21	2/22/21	2/22/21	COMPLETED	04/26/202	Corporate Budget	2,387,000.00	2,387,000.00	-	2,351,000.00	2,351,000.00	- COA, SMB,E		01/04/2	1 01/04/21	N/A	N/A	12/14/20	
50102100-001	TRAININGS, SEMINARS AND CONVENTIONS	ADMIN	NO	Highly Technical Consultant	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/25/22	4/25/22	N/A	4/29/22	COMPLETED	5/12/22	Corporate Budget	160,000.00	160,000.00	-	63,829.79	63,829.79	- N/	N/A	N/A	N/A	N/A	N/A	N/A	
10603110-318	CONSTRUCTION AND INSTALLATION OF BOOSTER PUMP AT SITIO BATO	WATER RESOURCE	NO	Competitive Bidding	N/A	April 22-29, 19	5/2/19	5/14/19	5/14/19	5/15/19	5/16/19	5/24/19	5/27/19	5/29/19	5/30/19	COMPLETED	05/30/202	Corporate Budget	2,519,122.50		2,519,122.50	2,444,300.00		2,444,300.00 COA, SMB,F		N/A	N/A	N/A	N/A	04/23/19	
10604990-130	CAMERA LOGGING AT CAMANGYANAN PUMP STATION	WATER RESOURCE	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/21/22	3/21/22	N/A	3/30/22	COMPLETED	3/21/22	Corporate Budget	65,000.00	-	65,000.00	65,000.00	-	65,000.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50212990-310	PHYSICAL AND CHEMICAL ANALYSIS/TOTAL FECAL, COLIFORM & HETEROTROPHIC PLATE COUNT TEST	WATER RESOURCE	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/16/2022/04/2 5/2022	02/28/2022/0 3/07/2022/04 /25/2022	N/A	03/24/2022/0 4/27/2022		05/12/2022 6/22/2022	O Corporate Budget	102,400.00	102,400.00	-	102,400.00	102,400.00	- N/A	N/A	N/A	N/A	N/A	N/A	N/A	BCR2022-03- 022
Total Alloted	Budget of Procurement Activ	vities	1	I	1	1	1	1	1	1			1	1	1	1	1	'			82,816,677.73		I		[			,			
Total Contra	ct Price of Procurement Actity	vites Conducted																						31,294,359.18							
Total Saving	s (Total Alloted Budget - Tota	I Contract Price)										-							-		-			1,522,318.55							

0.1 0001 110	OKEMENT ACTIVITIES																														
50203010-000	COMMON OFFICE SUPPLIES AND EQUIPMENT	ALL DIVISIONS	NO	AA/SHOPPING	N/A	03/30/2022&0 4/07/2022	N/A	N/A	N/A	N/A	N/A	04/22/2022&04/2 5/2022	04/22/2022& 04/25/2022	N/A	05/01/2022& 05/01/2022	ON-GOING	N/A	Corporate Budget	407,797.25	407,797.25	-	197,333.00	197,333.00	-	N/A						
50203010-000	COMMON JANITORIAL SUPPLIES	GS/CS/OPERATIONS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING	N/A	Corporate Budget	653,854.75	653,854.75	-	41,484.00	41,484.00	-	N/A						
50203010-000	COMMON JANITORIAL SUPPLIES	ALL DIVISIONS	NO	AA/SHOPPING	N/A	1/28/22	N/A	N/A	N/A	N/A	N/A	3/4/2022, 3/4/2022	3/4/2022, 3/4/2022	N/A	3/8/2022, 3/11/2022	ON-GOING	N/A	Corporate Budget	571,099.00	571,099.00	-	80,992.00	80,992.00	-	N/A						
50203010-000	COMMON JANITORIAL SUPPLIES	ADMIN/FINANCE/GS/WR/ENG' G	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	ON-GOING	N/A	Corporate Budget	67,390.25	67,390.25	-	15,730.75	15,730.75	-	N/A						
50203010-000	PRINTER OR FACSIMILE OR PHOTOCOPIER SUPPLIES	ADMIN/FINANCE /GEN. SERVICES/CS/CA	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING	N/A	Corporate Budget	15,127.00	15,127.00	-	9,152.00	9,152.00	-	N/A						
50203010-000	BATTERIES AND CELLS AND ACCESSORIES	ADMIN/WATER RESOURCE	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING	N/A	Corporate Budget	3,945.00	3,945.00	-	1,264.00	1,264.00	-	N/A						
50203010-000	OFFICE EQUIPMENT AND ACCESSORIES	ALL DIVISIONS	NO	Shopping	N/A	2/22/22	N/A	N/A	N/A	N/A	N/A	3/9/22	3/9/22	N/A	3/17/22	ON-GOING	N/A	Corporate Budget	69,710.50	69,710.50	-	33,351.50	33,351.50	-	N/A						
50203010-000	OFFICE EQUIPMENT AND ACCESSORIES	ADMIN/FIN/GS/CA/CS/WR/CM	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	ON-GOING	N/A	Corporate Budget	90,149.75	90,149.75	-	24,738.03	24,738.03	-	N/A						
50203210-130	OFFICE EQUIPMENT AND ACCESSORIES	GENERAL SERVICES	NO	NP-53.2 Emergency Cases	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	Corporate Budget	2,520.00	2,520.00	-	-	-	-	N/A						
50203210-130	LIGHTING AND FIXTURES AND ACCESSORIES	GENERAL SERVICES	NO	Shopping	N/A	2/22/22	N/A	N/A	N/A	N/A	N/A	3/9/22	3/9/22	N/A	3/17/22	ON-GOING	N/A	Corporate Budget	25,520.00	25,520.00	-	24,000.00	24,000.00	-	N/A						
50203210-120	LIGHTING AND FIXTURES AND ACCESSORIES	FINANCE	NO	NP-53.5 Agency-to- Agency	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	Corporate Budget	884.00	884.00	-	-	-	-	N/A						
50203010-000	MANUFACTURING COMPONENTS AND SUPPLIES	ADMIN/FINANCE/GS/WR/CON ST.& MAINT.	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING	N/A	Corporate Budget	2,288.00	2,288.00	-	109.50	109.50	-	N/A						
50203020-000	ACCOUNTABLE FORMS EXPENSES	FINANCE/CUSTOMER ACCOUNTS	NO	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/12/22	4/12/22	N/A	4/20/22	ON-GOING	N/A	Corporate Budget	1,905,600.00	1,905,600.00	-	1,836,000.00	1,836,000.00	-	N/A						

SIMIO PMR FOR THE FIRST SEMESTER OF 2022

		Santa Maria Wa	lei Disti	ICI PIOCUIE	LINEIN N	MOTILOT III	ig iveb	JOIL I OI	THE			ement Activity								ABC (PhP)		C	Contract Cost (PhP)	)			Date	e of Receip	ipt of Invitatio	on		
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of 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		Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf		Sub/Ope n of Bids	Bid Evaluation	rosi Quai	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
50203010-000	PRINTING AND BINDING MATERIALS	ADMIN/FIN/GS/WR/ENG'G	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	ON-GOING	N/A	Corporate Budget	86,400.00	86,400.00	-	3,800.52	3,800.52	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-000	PAPER MATERIALS AND PRODUCTS	ADMIN/FINANCE/GS/CA/CS	NO	NP-53.9 - Small Value Procurement	N/A	4/8/22	N/A	N/A	N/A	N/A	N/A	4/25/22	4/25/22	N/A	5/1/22	ON-GOING	N/A	Corporate Budget	727,634.50	727,634.50	-	266,090.00	266,090.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-000	PAPER MATERIALS AND PRODUCTS	ADMIN/FIN/GS/CA/CM/ENG'G	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING	N/A	Corporate Budget	7,029.00	7,029.00	-	1,906.00	1,906.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-000	OTHER OFFICE SUPPLIES	FINANCE/GS/OPERATIONS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING	N/A	Corporate Budget	167,535.25	167,535.25	-	31,254.75	31,254.75	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-000	OTHER OFFICE SUPPLIES	FINANCE/ENGINEERING	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	ON-GOING	N/A	Corporate Budget	43,272.00	43,272.00	-	4,722.00	4,722.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-210	OTHER OFFICE SUPPLIES (GIVEAWAYS)	CUSTOMER ACCOUNTS	NO	Competitive Bidding	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	Corporate Budget	700,000.00	700,000.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-000	OTHER SUPPLIES	ADMIN/GS/WR/ENG'G	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	ON-GOING	N/A	Corporate Budget	153,245.00	153,245.00	-	83,240.00	83,240.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203990-000	OTHER SUPPLIES EXPENSES - DISCONNECTION SUPPLIES	CS/CM/ENG'G	NO	NP-53.9 - Small Value Procurement	N/A	02/16/2022,03 /03/2022	N/A	N/A	N/A	N/A	N/A	03/07/2022,03/1 8/2022	03/07/2022,0 3/18/2022	N/A	03/11/2022,0 3/30/2022	ON-GOING	N/A	Corporate Budget	455,620.38	454,912.38	708.00	95,506.00	94,836.00	670.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10603110-000	SUPPLY OF WATER METERS	CUSTOMER SERVICE/CONST.& MAINT.	NO	Competitive Bidding	1/3/22	02/02- 09/2022	2/10/22	2/22/22	2/22/22	2/23/22	2/24/22	2/28/22	3/9/22	3/22/22	3/21/22	ON-GOING	N/A	Corporate Budget	8,487,500.00	8,487,500.00	-	8,245,000.00	8,245,000.00	-	COA, SI- SMB,BCCI	02/10/22	02/22/22	02/22/22	02/23/22	02/24/22	02/02/22	
10603110-000	SUPPLY OF WATER METERS	CUSTOMER SERVICE/CONST.& MAINT.	NO	Competitive Bidding	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	Corporate Budget	2,625,000.00	2,625,000.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	_
10603110-000	SUPPLY OF FLOW METERS	CUSTOMER SERVICE/CONST.& MAINT.	NO	NP-53.9 - Small Value Procurement	N/A	1/27/22	N/A	N/A	N/A	N/A	N/A	2/28/22	2/24/22	N/A	2/28/22	N/A	N/A	Corporate Budget	384,420.60	165,556.96	218,863.64	104,220.78	104,220.78	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20501990-000	SUPPLY OF BRASS AND GI FITTINGS	CUSTOMER SERVICE/CONST. MAIN.	NO	Competitive Bidding	1/14/22	02/02- 09/2022	2/10/22	2/22/22	2/22/22	2/23/22	2/24/22	2/28/22	3/9/22	3/23/22	3/23/22	ON-GOING	N/A	Corporate Budget	10,697,600.00	10,697,600.00	-	10,541,714.00	10,541,714.00		COA, SI- SMB,BCCI	02/10/22	02/22/22	02/22/22	02/23/22	02/24/22	02/02/22	
20501990-000	SUPPLY OF BRASS AND GI FITTINGS SUPPLY OF CAST & DI IRON	CUSTOMER SERVICE/CONST. MAIN. CUSTOMER	NO	Competitive Bidding Competitive	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	Corporate Budget Corporate	1,199,084.60	904,055.00	295,029.60	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20501990-000	FITTINGS	SERVICE/CONST. MAIN.	NO	Bidding	N/A	N/A 2/23/2022-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Budget	198,704.08		138,276.13	-			N/A COA, SI-	N/A	N/A	N/A	N/A	N/A	N/A	
20501990-000	SUPPLY OF VALVES	CS/WR/CM	NO	Bidding	1/26/22	3/2/2022	3/3/22	3/15/22	3/15/22	3/17/22	3/19/22	3/23/22	3/24/22	3/18/22	4/8/22	ON-GOING	5/19/22	Budget	1,362,050.00		-	1,272,332.42	1,272,332.42	-	SMB,BCCI	03/03/22				03/17/22	02/23/22	
20501990-000	SUPPLY OF VALVES	CS/WR/CM	NO	Competitive Bidding Negotiated	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	Corporate Budget	458,551.04	458,551.04	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PROC-
20501990-000	SUPPLY OF VALVES	CONSTRUCTION & MAINTENANCE	NO	Procurement - Small Value Procurement	N/A	5/26/22	N/A	N/A	N/A	N/A	N/A	6/9/22	6/10/22	N/A	6/13/22	ON-GOING	N/A	Corporate Budget	151,051.43	-	151,051.43	147,825.32	-	147,825.32	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BCR2022-05- 055
20501990-000	SUPPLY OF UPVC FITTINGS	CONSTRUCTION & MAINTENANCE	NO	Competitive Bidding	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	Corporate Budget	599,333.95	546,788.81	52,545.14	-		-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20501990-000	SUPPLY OF UPVC FITTINGS	CONSTRUCTION & MAINTENANCE	NO	Competitive Bidding	2/10/22	3/1-8/2022	3/9/22	3/21/22	3/21/22	3/23/22	3/25/22	3/28/22	4/8/22	5/4/22	4/25/22	ON-GOING	N/A	Corporate Budget	773,220.00	773,220.00		661,903.98	661,903.98	-	COA, SI- SMB,BCCI	03/09/22	03/21/22	03/21/22	03/22/22	03/23/22	03/02/22	
20501990-000	SUPPLY OF UPVC FITTINGS	CONSTRUCTION & MAINTENANCE	NO	NP-53.9 - Small Value Procurement	N/A	5/26/22	N/A	N/A	N/A	N/A	N/A	6/9/22	6/10/22	N/A	6/13/22	ON-GOING	N/A	Corporate Budget	470,274.38	-	470,274.38	403,485.00	-	403,485.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PROC- BCR2022-05- 055
20501990-000	SUPPLY OF PLASTIC AND HDPE FITTINGS	CONSTRUCTION & MAINTENANCE	NO	Competitive Bidding	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	Corporate Budget	232,340.54	232,340.54	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20501990-000	SUPPLY OF PLASTIC AND HDPE FIITINGS	CONST. & MAINT	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	ON-GOING	N/A	Corporate Budget	32,444.55	32,444.55	-	8,276.40	8,276.40	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213990-313	SUPPLY AND DELIVERY OF CALCIUM HYPOCHLORITE AND CHLORINE DIOXIDE LIQUID REQUIREMENTS OF THE SMWD FOR CY 2022	WATER RESOURCE	NO	Competitive Bidding	12/24/22	1/11-18/22	1/19/22	1/31/22	1/31/22	2/2/22	2/3/22	2/28/22	3/9/22	4/5/22	3/28/22	ON-GOING	N/A	Corporate Budget	3,084,000.00	3,084,000.00	-	3,068,798.00	3,068,798.00	-	COA, SI- SMB,BCCI	01/19/22	01/31/22	01/31/22	02/01/22	02/02/22	01/11/22	
50213030-000	SUPPLY AND DELIVERY OF CEMENT	CONST.&MAINT/ ENGINEERING	NO	Shopping	N/A	01/05/2022,02 /22/2022	N/A	N/A	N/A	N/A	N/A	01/18/2022,03/0 9/2022	01/18/2022,0 3/09/2022	N/A	01/24/2022,0 3/17/2022	ON-GOING	N/A	Corporate Budget	266,158.00	183,808.00	82,350.00	147,360.00	118,240.00	29,120.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213030-325	SUPPLY AND DELIVERY OF GRAVEL 3/4	CONST.& MAINT.	NO	Shopping	N/A	2/16/22	N/A	N/A	N/A	N/A	N/A	3/1/22	3/1/22	N/A	3/8/22	ON-GOING	N/A	Corporate Budget	99,000.00	36,000.00	63,000.00	59,200.00	-	59,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213030-000	SUPPLY AND DELIVERY OF WHITESAND	CONST.&MAINT/ ENGINEERING	NO	Shopping	N/A	2/16/22	N/A	N/A	N/A	N/A	N/A	3/1/22	3/1/22	N/A	3/8/22	ON-GOING	N/A	Corporate Budget	183,414.00	110,880.00	72,534.00	95,400.00	95,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50204010-110	SUPPLY AND DELIVERY OF PURIFIED DRINKING WATER	ADMIN	NO	Shopping	N/A	1/21/22	N/A	N/A	N/A	N/A	N/A	2/4/22	2/4/22	N/A	2/9/22	ON-GOING	N/A	Corporate Budget	92,160.00	92,160.00	-	69,120.00	69,120.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203090-000	FUEL, OIL AND LUBRICANTS EXPENSES	GS/CONST.& MAIN.	NO	Direct Retail Purchace POL	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING	N/A	Corporate Budget	1,667,845.29	1,667,845.29	-	700,141.68	700,141.68	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20501990-000	OTHER FITTINGS	CUSTOMER SERVICE/OPERATIONS	NO	NP-53.9 - Small Value Procurement	N/A	01/28/2022,02 /22/2022	N/A	N/A	N/A	N/A	N/A	3/4/2022, 3/4/2022,03/09/2 022	3/4/2022, 3/4/2022,	3/4/2022, 3/4/2022,	3/8/2022, 3/11/2022,03 /17/2022	ON-GOING	N/A	Corporate Budget	272,805.00	263,805.00	9,000.00	204,450.25	196,777.75	7,672.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

SMMD PMR FOR THE FIRST SEMESTER OF 2022

		Santa Maria Wa	ter Disti	rict Procure	ement N	Monitorir	ng Rep	ort For	The F			of 2022 ment Activity								ABC (PhP)		C	ontract Cost (PhP	r)			Date of Rece	ipt of Invitat	tion		
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?		Pre-Proc Conference		Pre-bid Conf	Eligibility Check		Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Sub/Ope Check n of Bids	Bid	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
50213040-000	VARIOUS ELECTRICAL SUPPLIES	GENERAL SERVICES/WATER RESOURCE	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING	N/A	Corporate Budget	208,358.30	208,358.30	-	87,158.00	87,158.00	-	N/A	N/A	N/A N/A	N/A	N/A	N/A	
50213040-130	VARIOUS ELECTRICAL SUPPLIES	GENERAL SERVICES	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	N/A	N/A	Corporate Budget	2,600.00	2,600.00	-	-	-	-	N/A	N/A	N/A N/A	N/A	N/A	N/A	
50213040-000	VARIOUS ELECTRICAL SUPPLIES	ADMIN/FIN/GS/WR	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING	N/A	Corporate Budget	180,269.00	180,269.00	-	88,367.50	88,367.50	-	N/A	N/A	N/A N/A	N/A	N/A	N/A	
50213030-000	VARIOUS PAINTING MATERIALS	GENERAL SERVICE/OPERATIONS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING	N/A	Corporate Budget	32,840.00	32,840.00	-	20,850.00	20,850.00	-	N/A	N/A	N/A N/A	N/A	N/A	N/A	
50213030-000	VARIOUS CONSTRUCTION MATERIALS	GS/OPERATIONS	NO	Shopping	N/A	02/16/2022,03 /03/2022	N/A	N/A	N/A	N/A	N/A	03/07/2022,03/1 0/2022	03/07/2022,0 3/10/2022	N/A	03/11/2022,0 3/14/2022	ON-GOING	N/A	Corporate Budget	228,328.00	228,328.00	-	170,836.00	170,836.00	-	N/A	N/A	N/A N/A	N/A	N/A	N/A	
50213030-000	VARIOUS CONSTRUCTION MATERIALS	OPERATIONS	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	ON-GOING	N/A	Corporate Budget	58,700.00	58,700.00	-	9,700.00	9,700.00	-	N/A	N/A	N/A N/A	N/A	N/A	N/A	
50209010-000	VARIOUS EMERGENCY REPAIRS	GENERAL SERVICES	NO	NP-53.2 Emergency Cases/SVP	N/A	01/21/2022,05 /17/2022	N/A	N/A	N/A	N/A	N/A	02/04/2022,05/2 0/2022	02/04/2022,0 5/20/2022	N/A	02/09/2022,0 6/06/2022		N/A	Corporate Budget	171,600.00	171,600.00	-	44,035.20	44,035.20	-	N/A	N/A	N/A N/A	N/A	N/A	N/A	
50213030-000	CONSTRUCTION AND RESTORATION MATERIALS	GENERAL SERVICES/WATER RESOURCE	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING	N/A	Corporate Budget	30,580.00	30,580.00	-	3,740.00	3,740.00	-	N/A	N/A	N/A N/A	N/A	N/A	N/A	
50203990-000	VARIOUS SAFETY EQUIPMENT	ADMIN/GS/CA/CS/OPERATIO NS	NO	NP-53.9 - Small Value Procurement	N/A	3/3/22	N/A	N/A	N/A	N/A	N/A	4/5/22	4/5/22	N/A	4/8/22	ON-GOING	N/A	Corporate Budget	419,878.50	419,878.50	-	187,975.00	187,975.00	-	N/A	N/A	N/A N/A	N/A	N/A	N/A	
50209010-312	GENERATION, TRANSMISSION AND DISTRIBUTION EXPENSES - PURCHASED WATER	WATER RESOURCE	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/4/22	2/4/22	N/A	2/8/22	ON-GOING	N/A	Corporate Budget	116,948,720.55	116,948,720.55	-	47,712,438.89	47,712,438.89	-	N/A	N/A	N/A N/A	N/A	N/A	N/A	
50209010-312	GENERATION, TRANSMISSION AND DISTRIBUTION EXPENSES - PURCHASED WATER	WATER RESOURCE	NO	Competitive Bidding	12/29/20	02/15/2021- 3/8/2021	2/24/21	3/8/21	3/8/21	3/18/21	3/10-15/21	3/18/21	3/19/21	3/26/21	3/29/21	ON-GOING	N/A	Corporate Budget	73,912,500.00	73,912,500.00	-	70,901,250.00	70,901,250.00		COA, SI- SMB,BCCI	02/24/21	03/08/21 03/08/21	N/A	N/A	02/20/21	
10606010-000	MOTOR VEHICLES	ADMIN/GS/CS/WR/CM/ENG'G	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	N/A	N/A	Corporate Budget	468,000.00	-	468,000.00	-	-	-	N/A	N/A	N/A N/A	N/A	N/A	N/A	
10606010-000	MOTOR VEHICLES	CONST. &MAIN Ŋ'G	NO	Competitive Bidding	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	Corporate Budget	2,421,840.00	-	2,421,840.00	-	-	-	N/A	N/A	N/A N/A	N/A	N/A	N/A	
10604010-130	INSTALLATION, TESTING AND COMMISIONING OF ADDITIONAL AIRCONDITIONING UNITS	GEN.SERVICES	NO	Competitive Bidding	6/22/22	6/14-21/2022	6/22/22	7/4/22	7/4/22	7/5/22	7/6/22	N/A	N/A	N/A	N/A	ON-GOING	N/A	Corporate Budget	3,560,000.00	-	3,560,000.00	-	-	-	COA, SI- SMB,BCCI	06/22/22	07/04/22 07/04/22	07/05/22	07/06/22	06/15/22	
10604010-130	AIRCONDITIONING SYSTEM	GEN.SERVICES	NO	Competitive Bidding	10/29/21	11/16- 23/2021	11/24/21	12/6/21	12/6/21	12/7/21	12/9-17/21	12/20/21	12/21/21	1/3/22	1/17/22	FINISHED	3/22/22	Corporate Budget	6,179,277.00	-	6,179,277.00	5,800,000.00	-	5,800,000.00	COA, SI- SMB,BCCI	12/24/21	12/06/21 12/06/21	12/07/22	12/8-9/21	11/18/21	
50204990-110	COOKING GAS EXPENSES	ADMIN	NO	Shopping	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	Corporate Budget	1,600.00	1,600.00	-	-	-	-	N/A	N/A	N/A N/A	N/A	N/A	N/A	
50203990-320	OTHER MISCELLANEOUS EXPENSES	CONSTRUCTION & MAINTENANCE	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	ON-GOING	N/A	Corporate Budget	45,874.00	45,874.00	-	3,360.00	3,360.00	-	N/A	N/A	N/A N/A	N/A	N/A	N/A	
50213070-000	R & M - FURNITURE AND FIXTURE	ADMIN/FIN/GS/CA/CS/WR	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING	N/A	Corporate Budget	246,000.00	191,000.00	55,000.00	16,300.00	16,300.00	-	N/A	N/A	N/A N/A	N/A	N/A	N/A	
50213070-000	R & M - FURNITURE AND FIXTURE	ADMIN/FIN/GS	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	ON-GOING	N/A	Corporate Budget	28,950.00	28,950.00	-	2,850.00	2,850.00	-	N/A	N/A	N/A N/A	N/A	N/A	N/A	
50213050-131	R & M -MACHINERY AND EQUIPMENT - ICT EQUIPMENT	GENERAL SERVICES	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING	N/A	Corporate Budget	27,250.00	27,250.00	-	5,611.00	5,611.00	-	N/A	N/A	N/A N/A	N/A	N/A	N/A	
50203010-110	R & M -MACHINERY AND EQUIPMENT - ICT EQUIPMENT	ADMIN/FIN/GS/CA/CS/ENG'G	NO	NP-53.9 - Small Value Procurement	N/A	03/03/2022,03 /09/2022,05/2 0/2022,05/26/ 2022	N/A	N/A	N/A	N/A	N/A	04/05/2022,04/2 1/2022,05/25/20 22,06/09/2022	04/05/2022,0 4/21/2022,06 /07/2022,06/ 10/2022	N/A	04/08/2022,0 4/25/2022,06 /10/2022,06/ 13/2022	ON COINC	N/A	Corporate Budget	1,730,762.20	814,468.00	916,294.20	407,914.00	129,201.00	278,713.00	N/A	N/A	N/A N/A	N/A	N/A	N/A	
50213050-000	R & M -MACHINERY AND EQUIPMENT - ICT EQUIPMENT	ADMIN/FIN./GS/COMM'L	NO	Competitive Bidding	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	Corporate Budget	1,536,600.00	-	1,536,600.00	-	-	-	N/A	N/A	N/A N/A	N/A	N/A	N/A	

SMMO PMR FOR THE FIRST SEMESTER OF 2022

		Santa Maria Wa	ter Distr	Tict Procure	ement iv	nonitorii	ig Kep	ort For	ine F			ement Activity								ABC (PhP)		Co	ontract Cost (PhP	")			Date of Rec	eipt of Invita	tion		
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?		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		Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Sub/Ope Check n of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
50213050-000	R & M -MACHINERY AND EQUIPMENT - ICT EQUIPMENT	ADMIN/FIN/GS/CA/CS/CM	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING	N/A	Corporate Budget	22,745.00	22,745.00	-	7,028.00	7,028.00	-	N/A	N/A	N/A N/A	N/A	N/A	N/A	
50213050-000	R & M - CONSTRUCTION AND HEAVY EQUIPMENT	GENERAL SERVICES	NO	Shopping	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	Corporate Budget	82,272.32	82,272.32	-	-	-	-	N/A	N/A	N/A N/A	N/A	N/A	N/A	
50213050-000	R & M - CONSTRUCTION AND HEAVY EQUIPMENT	GENERAL SERVICES	NO	NP-53.2 Emergency Cases	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	Corporate Budget	900.00	900.00	-	-	-	-	N/A	N/A	N/A N/A	N/A	N/A	N/A	
50213050-000	R & M - CONSTRUCTION AND HEAVY EQUIPMENT	GEN.SERVICES/OPERATIONS	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	ON-GOING	N/A	Corporate Budget	238,790.00	75,790.00	163,000.00	34,260.00	34,260.00	-	N/A	N/A	N/A N/A	N/A	N/A	N/A	
50213050-134	R & M - FIREFIGHTING EQUIPMENT & ACCESSORIES	CONST. & MAINTENANCE	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	N/A	N/A	Corporate Budget	16,180.74	16,180.74	-	-	-	-	N/A	N/A	N/A N/A	N/A	N/A	N/A	
50213050-134	R & M - FIREFIGHTING EQUIPMENT & ACCESSORIES	GENERAL SERVICES	NO	Shopping	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	Corporate Budget	66,560.00	66,560.00	-	-	-	-	N/A	N/A	N/A N/A	N/A	N/A	N/A	
50213060-130	R & M - TRANSPORTATION EQUIPMENT	GENERAL SERVICES	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING	N/A	Corporate Budget	12,080.00	12,080.00	-	2,104.00	2,104.00	-	N/A	N/A	N/A N/A	N/A	N/A	N/A	
50213060-130	REPAIR AND PREVENTIVE MANTENANCE OF SMWD SERVICE VEHICLE	GENERAL SERVICES	NO	NP-53.9 - Small Value Procurement /SHOPPING	N/A	02/07/2022,02 /07/2022	N/A	N/A	N/A	N/A	N/A	03/07/2022,03/0 7/2022	03/09/2022,0 3/09/2022	N/A	03/19/2022,0 3/14/2022	ON-GOING	N/A	Corporate Budget	975,753.00	975,753.00	-	304,698.85	304,698.85	-	N/A	N/A	N/A N/A	N/A	N/A	N/A	
50213060-130	R & M - TRANSPORTATION EQUIPMENT	GENERAL SERVICES	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/7/22	3/9/22	N/A	3/14/22	ON-GOING	N/A	Corporate Budget	226,000.00	226,000.00	-	156,913.29	156,913.29	-	N/A	N/A	N/A N/A	N/A	N/A	N/A	
50213060-000	R & M - TRANSPORTATION EQUIPMENT	GS/CS/CM/ENG'G	NO	NP-53.9 - Small Value Procurement	N/A	5/6/22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING	N/A	Corporate Budget	147,950.00	147,950.00	-	83,834.00	83,834.00	-	N/A	N/A	N/A N/A	N/A	N/A	N/A	
50213030-000	R &M TOOLS, SHOPS AND GARAGE EQUIPMENT	GS/CS/OPERATIONS	NO	Shopping	N/A	4/7/22	N/A	N/A	N/A	N/A	N/A	4/25/22	4/25/22	N/A	5/1/22	ON-GOING	N/A	Corporate Budget	618,232.40	579,432.40	38,800.00	50,645.00	28,145.00	22,500.00	N/A	N/A	N/A N/A	N/A	N/A	N/A	
50213030-000	R &M TOOLS, SHOPS AND GARAGE EQUIPMENT	OPERATIONS	NO	NP-53.9 - Small Value Procurement	N/A	2/16/22	N/A	N/A	N/A	N/A	N/A	3/7/22	3/5/22	N/A	3/11/22	ON-GOING	N/A	Corporate Budget	99,050.00	99,050.00	-	89,050.00	89,050.00	-	N/A	N/A	N/A N/A	N/A	N/A	N/A	
50213990-312	R & M - OTHER PPE - PUMPING EQUIPMENT	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	ON-GOING	N/A	Corporate Budget	134,245.00	101,627.00	32,618.00	70,813.00	70,813.00	-	N/A	N/A	N/A N/A	N/A	N/A	N/A	
50213990-312	R & M - OTHER PPE - PUMPING EQUIPMENT	WATER RESOURCE	NO	NP-53.2 Emergency Cases	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	Corporate Budget	200,000.00	200,000.00	-	-	-	-	N/A	N/A	N/A N/A	N/A	N/A	N/A	
50213030-317	REPAIRS AND MAINTENANCE- PLANT-UTILITY PLANT IN SERVICE - METERS	WATER RESOURCE	NO	NP-53.9 - Small Value Procurement /DIRECT	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	Corporate Budget	423,824.00	423,824.00	-	-	-	-	N/A	N/A	N/A N/A	N/A	N/A	N/A	
50213990-312	R & M - OTHER PPE - PUMPING EQUIPMENT	WATER RESOURCE	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/21/22	3/21/22	N/A	3/30/22	ON-GOING	N/A	Corporate Budget	1,753,417.44	331,499.98	1,421,917.46	474,510.00	-	474,510.00	N/A	N/A	N/A N/A	N/A	N/A	N/A	
50213990-312	R & M - OTHER PPE - PUMPING EQUIPMENT	WATER RESOURCE	NO	NP-53.9 - Small Value Procurement	N/A	03/28/2022,05 /17/2022	N/A	N/A	N/A	N/A	N/A	04/06/2022,05/2 0/2022	04/06/2022,0 5/30/2022	N/A	04/11/2022,0 6/06/2022	ON-GOING	N/A	Corporate Budget	651,237.00	384,781.00	266,456.00	557,226.00	313,926.00	243,300.00	N/A	N/A	N/A N/A	N/A	N/A	N/A	
50213990-312	R & M - OTHER PPE - PUMPING EQUIPMENT	WATER RESOURCE	NO	NP-53.9 - Small Value Procurement /EMERGENCY	N/A	5/17/22	N/A	N/A	N/A	N/A	N/A	5/20/22	5/30/22	N/A	6/6/22	ON-GOING	N/A	Corporate Budget	131,675.00	131,675.00	-	41,575.00	41,575.00	-	N/A	N/A	N/A N/A	N/A	N/A	N/A	
50213990-313	R & M - OTHER PPE - WATER TREATMENT EQUIPMENT	WATER RESOURCE	NO	NP-53.9 - Small Value Procurement	N/A	03/28/2022,05 /17/2022	N/A	N/A	N/A	N/A	N/A	04/06/2022,05/2 0/2022	04/06/2022,0 5/30/2022	N/A	04/11/2022,0 6/06/2022	ON-GOING	N/A	Corporate Budget	561,048.00	561,048.00	-	301,480.00	301,480.00	-	N/A	N/A	N/A N/A	N/A	N/A	N/A	
10698990-313	OTHER PROPERTY, PLANT AND EQUIPMENT - PUMPING EQUIPMENT	WATER RESOURCE	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING	N/A	Corporate Budget	100,000.00	-	100,000.00	50,000.00	-	50,000.00	N/A	N/A	N/A N/A	N/A	N/A	N/A	
50213030-325	REPAIRS AND MAINTENANCE- PLANT-UTILITY PLANT IN SERVICE - TRANSMISSION AND DISTRIBUTION MAINS	CONST.& MAINT.	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/28/22	2/28/22	N/A	3/7/22	ON-GOING	N/A	Corporate Budget	100,000.00	100,000.00	-	39,406.95	39,406.95	-	N/A	N/A	N/A N/A	N/A	N/A	N/A	
50213030-325	REPAIRS AND MAINTENANCE- PLANT-UTILITY PLANT IN SERVICE - TRANSMISSION AND DISTRIBUTION MAINS		NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/28/2022,03/0 3/2022	02/28/2022,0 3/03/2022	N/A	03/07/2022,0 3/08/2022		N/A	Corporate Budget	878,855.01	878,855.01	-	541,066.18	541,066.18	-	N/A	N/A	N/A N/A	N/A	N/A	N/A	

SMMD PMR FOR THE FIRST SEMESTER OF 2022

		Santa Maria Wa	ter Disti	rict Procure	ement iv	ionitorir	ig Kep	ort For	ine F			ment Activity								ABC (PhP)		c	ontract Cost (PhP	)			Date of Reco	ipt of Invitat	tion		
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?		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	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Sub/Ope Check n of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
10603110-329	RESTORATION ACTIVITIES (PREVIOUS PROJECTS, 2021)	CONST.& MAINT.	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	N/A	N/A	Corporate Budget	100,000.00	-	100,000.00	-	-	-	N/A	N/A	N/A N/A	N/A	N/A	N/A	
10603110-329	EXCAVATION ,HAULING AND CONCRETE CUTTING	CONST.& MAINT.	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	N/A	N/A	Corporate Budget	450,570.97	-	450,570.97	-	-	-	N/A	N/A	N/A N/A	N/A	N/A	N/A	
50213050-324	INSTALLATION AND FABRICATION OF FIRE HYDRANT CAGES	CONST.& MAINT.	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	N/A	N/A	Corporate Budget	20,000.00	20,000.00	-	-	-	-	N/A	N/A	N/A N/A	N/A	N/A	N/A	
50299010-220	ADVERTISING EXPENSES	CUSTOMER SERVICES	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	N/A	N/A	Corporate Budget	12,496.00	12,496.00	-	-	-	-	N/A	N/A	N/A N/A	N/A	N/A	N/A	
50299180-110	OTHER OPERATING AND MAINTENANCE EXPENSES	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	4/21/22	N/A	N/A	N/A	N/A	N/A	4/28/22	4/28/22	N/A	5/1/22	ON-GOING	N/A	Corporate Budget	2,646,940.00	2,646,940.00	-	46,540.00	46,540.00	-	N/A	N/A	N/A N/A	N/A	N/A	N/A	
50102100-001	TRAININGS, SEMINARS AND CONVENTIONS	FIN/GS/CS	NO	NP-53.10 Lease of Real Property and Venue	N/A	4/7/22	N/A	N/A	N/A	N/A	N/A	4/26/22	4/26/22	N/A	4/27/22	ON-GOING	N/A	Corporate Budget	1,833,000.00	1,833,000.00	-	177,160.00	177,160.00	-	N/A	N/A	N/A N/A	N/A	N/A	N/A	
50102100-001	TRAININGS, SEMINARS AND CONVENTIONS	FINANCE /ADMIN	NO	Direct Retail Purchace POL	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/6/22	6/6/22	N/A	6/9/22	ON-GOING	N/A	Corporate Budget	100,000.00	100,000.00	-	72,364.00	72,364.00	-	N/A	N/A	N/A N/A	N/A	N/A	N/A	
50212990-310	PHYSICAL AND CHEMICAL ANALYSIS/TOTAL FECAL, COLIFORM & HETEROTROPHIC PLATE COUNT TEST	WATER RESOURCE	NO	NP-53.9 - Small Value Procurement	N/A	4/7/22	N/A	N/A	N/A	N/A	N/A	5/10/22	5/16/22	N/A	5/23/22	ON-GOING	N/A	Corporate Budget	1,057,200.00	1,057,200.00	-	1,047,600.00	1,047,600.00	-	N/A	N/A	N/A N/A	N/A	N/A	N/A	
50213050-130	PREVENTIVE MAINTENANCE OF SANTA MARIA WATER DISTRICT AIR CONDITIONING UNITS FOR CY 2022	GENERAL SERVICES	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	N/A	N/A	Corporate Budget	160,000.00	160,000.00	-	-	-	-	N/A	N/A	N/A N/A	N/A	N/A	N/A	
50213050-131	PREVENTIVE MAINTENANCE OF SANTA MARIA WATER DISTRICT IT EQUIPMENTS FOR CY 2022	GENERAL SERVICES	NO	NP-53.9 - Small Value Procurement	N/A	2/11/22	N/A	N/A	N/A	N/A	N/A	3/7/22	3/9/22	N/A	3/14/22	ON-GOING	N/A	Corporate Budget	540,000.00	540,000.00	-	234,000.00	234,000.00	-	N/A	N/A	N/A N/A	N/A	N/A	N/A	
50212030-130	SECURITY SERVICES	GENERAL SERVICES	NO	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING	N/A	Corporate Budget	2,931,745.68	2,931,745.68	-	1,129,980.75	1,129,980.75	-	COA, Soropthomist Int'l & PICE	03/04/22	03/16/22 03/16/22	03/17/22	03/18/22	02/24/22	
50212990-130	OTHER GENERAL SERVICES JANITORIAL SERVICES	GENERAL SERVICES	NO	Competitive Bidding	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	Corporate Budget	1,088,218.12	1,088,218.12	-	-	-	-	N/A	N/A	N/A N/A	N/A	N/A	N/A	
50203010-000	CANON PRINTING SERVICES	GENERAL SERVICES	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	ON-GOING	N/A	Corporate Budget	18,000.00	18,000.00	-	8,431.74	8,431.74	-	N/A	N/A	N/A N/A	N/A	N/A	N/A	
50205020-000	TELEPHONE EXPENSES	FINANCE/GEN.SERVICES/CU ST.SERVICE	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/4/22	2/4/22	N/A	2/8/22	ON-GOING	N/A	Corporate Budget	560,028.00	560,028.00	-	206,222.56	206,222.56	-	N/A	N/A	N/A N/A	N/A	N/A	N/A	
50204020-120	ELECTRICITY EXPENSE	FINANCE	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/4/22	2/4/22	N/A	2/8/22	ON-GOING	N/A	Corporate Budget	27,982,008.90	27,982,008.90	-	13,306,515.25	13,306,515.25	-	N/A	N/A	N/A N/A	N/A	N/A	N/A	
50205030-130	INTERNET SUBSCRIPTION EXPENSES	ADMIN/FINANCE/GS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/4/22	2/4/22	N/A	2/8/22	ON-GOING	N/A	Corporate Budget	362,752.00	362,752.00	-	163,176.00	163,176.00	-	N/A	N/A	N/A N/A	N/A	N/A	N/A	
50205040-130	CABLE, SATELLITE, TELEGRAPH AND RADIO EXPENSES	GENERAL SERVICES	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/4/22	2/4/22	N/A	2/8/22	ON-GOING	N/A	Corporate Budget	802,500.00	802,500.00	-	243,750.00	243,750.00	-	N/A	N/A	N/A N/A	N/A	N/A	N/A	
50299050-130	RENT/LEASE EXPENSES- OFFICE BUILDING	GENERAL SERVICES	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/4/22	2/4/22	N/A	2/8/22	ON-GOING	N/A	Corporate Budget	814,800.00	814,800.00	-	610,200.00	610,200.00	-	N/A	N/A	N/A N/A	N/A	N/A	N/A	
50211030-000	CONSULTANCY SERVICES	ADMIN/ENGINEERING	NO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/4/22	2/4/22	N/A	2/8/22	ON-GOING	N/A	Corporate Budget	1,400,000.00	1,400,000.00	-	742,280.00	742,280.00	-	N/A	N/A	N/A N/A	N/A	N/A	N/A	
50211010-110	LEGAL SERVICES	ADMIN	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING	N/A	Corporate Budget	148,000.00	148,000.00	-	121,962.50	121,962.50	-	N/A	N/A	N/A N/A	N/A	N/A	N/A	
50213030-325	CAYPOMBO-PULO BRIDGE REHABILITATION PROJECT	CONST.& MAINT.	NO	COMPETITIVE BIDDING/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	N/A	N/A	Corporate Budget	1,441,351.41	1,441,351.41	-	-	-	-	N/A	N/A	N/A N/A	N/A	N/A	N/A	
20501990-320	BRGY. CATMON, BRGY. BELLA VISTA AND BALASING SIDE STREET EXTENSION	CONST.& MAINT.	NO	Emergency	N/A	01/05/2022,02 /16/2022,05/2 6/2022	N/A	N/A	N/A	N/A	N/A	01/18/2022,02/2 8/2022,06/09/20 22		N/A	01/24/2022,0 3/07/2022,06 /13/2022		N/A	Corporate Budget	642,825.24	642,825.24	-	290,315.59	290,315.59	-	N/A	N/A	N/A N/A	N/A	N/A	N/A	

SMMD PMR FOR THE FIRST SEMESTER OF 2022

Santa Maria Water District Procurement Monitoring Report For The First Semester of 2022										
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		Santa Maria Wa	iter Distr	ict Procure	ement N	lonitorii	ng Rep	ort Fo	r The F			ment Activity						1		ABC (PhP)			Contract Cost (PhP)				Date	of Receipt	t of Invitati	ion		
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?		Pre-Proc Conference		Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility	Sub/Ope	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
10604990-130	REHABILITATION AND REPAINTING OF GARDEN VILLAGE ELEVATED STEEL TANK, WELL REHABILITATION WITH CAMERA LOGGING	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	N/A	ON-GOING	N/A	Corporate Budget	1,151,510.00	-	1,151,510.00	475,000.00	-	475,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10604990-130	PAINTING OF OVERHEAD TANK & PAINTING AND REHABLIATION OF GULOD CT	GEN.SERVICES	NO	Competitive Bidding	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	Corporate Budget	1,400,000.00	-	1,400,000.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10604990-130	PHYSICAL RENOVATION OF PUMP STATION	GEN.SERVICES	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	N/A	N/A	Corporate Budget	79,000.00	-	79,000.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10604990-130	RENOVATION OF KAMATIS PS (ELECTRICAL)	GEN.SERVICES	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	N/A	N/A	Corporate Budget	78,706.60	-	78,706.60	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10604990-130	PROPOSED RIGHT-OF-WAY ROAD IMPROVEMENT PATAG PUMP STATION	GEN.SERVICES	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	N/A	N/A	Corporate Budget	400,000.00	-	400,000.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213040-130	REPAIRS AND MAINTENANCE- BUILDINGS AND OTHER STRUCTURES - BUILDINGS	GEN.SERVICES	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	N/A	N/A	Corporate Budget	20,000.00	20,000.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10604010-130	SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISIONING OF BRAND NEW PASSENGER LIFT	GEN.SERVICES	NO	NP-53.1 Two Failed Biddings	N/A	12/7- 14/21/2/11- 3/4/22	12/15/21	N/A	N/A	N/A	N/A	5/18/22	5/26/22	N/A	6/16/22	ON-GOING	N/A	Corporate Budget	2,500,000.00	-	2,500,000.00	2,500,000.00	-	2,500,000.00	COA, Soropthomist Int'l & PICE	12/15/21&01/12/2 022	12/27/21 &01/24/2 022	12/27/21 &01/24/2 022	12/28/21&0 1/25/2022	12/29/21 &01/26/2 022	12/7/21&01/04/ 2022	
10604010-130	CONSTRUCTION OF NEW OFFICE BUILDING	GEN.SERVICES	NO	Competitive Bidding	N/A	April 16-23, 19	4/24/19	5/6/19	5/6/19	5/7-9/19	5/10-11/2019	5/14/19	5/14/19	5/15-16/19	5/20/19	ON-GOING	N/A	LBP-Loan	83,028,432.66	-	83,028,432.66	80,695,926.00		80,695,926.00	COA, SI- SMB,PICE	N/A	05/06/19	05/06/19	N/A	N/A	04/22/19	
10604010-130	SUPPLY OF LABOR AND MATERIALS FOR THE AUXILIARY SYSTEM OF NEW BUILDING WITH ROOF DECK	GEN.SERVICES	NO	NP-53.1 Two Failed Biddings	12/8/20	N/A	N/A	N/A	N/A	N/A	N/A	12/4/20	12/14/20	12/17/20	12/21/20	ON-GOING	N/A	LBP-Loan	5,322,707.40	-	5,322,707.40	5,322,707.40		5,322,707.40	COA, Soropthomist Int'l & PICE	N/A	N/A	N/A	N/A	N/A	N/A	
10604990-130	ADDITIONAL WORKS AND MATERIALS FOR THE ELECTRICAL- AUXILLARY SYSTEM OF THE SMWD'S NEW OFFICE BUILDING	GEN.SERVICES	NO	NP-53.4 Adjacent or Contiguous	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	Corporate Budget	1,709,000.00	-	1,709,000.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10604010-130	SUPPLY AND MATERIALS FOR THE FIRE PROTECTION SYSTEM OF THE SMWD'S NEW OFFICE BUILDING 4 STOREY WITH ROOF DECK	GEN.SERVICES	NO	NP-53.1 Two Failed Biddings	N/A	2/11-18/19- 4/16-23/19	N/A	N/A	N/A	N/A	N/A	1/12/21	1/27/21	2/1/21	2/10/21	ON-GOING	N/A	LBP-Loan	6,000,000.00	-	6,000,000.00	5,859,000.00		5,859,000.00	COA, Soropthomist Int'l & PICE	N/A	N/A	N/A	N/A	N/A	N/A	
10603110-318	LAY-OUTING OF BOOSTER PUMP FOR MANGGAHAN AND PATAG TANK	WATER RESOURCE	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/29/21	10/29/2021	N/A	11/3/21	ON-GOING	N/A	Corporate Budget	2,022,953.71	-	2,022,953.71	1,195,200.00		1,195,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10603110-339 (LOAN)	CIVIL WORKS FOR PIPELAYING AND RELATED WORKS	WATER RESOURCE	NO	Competitive Bidding	1/15/21	1/14/21	2/3/21	2/15/21	2/15/21	2/23/21	02/18- 19/2021	3/18/21	5/5/21	5/19/21	5/17/21	ON-GOING	N/A	Foreign	71,650,000.00	-	71,650,000.00	67,755,800.90		67,755,800.90	COA, Soropthomist Int'l & PICE	02/03/21	02/15/21	02/15/21	N/A	N/A	01/18/21	
10603110-318	PLANT-UTILITY PLANT IN SERVICE - RESERVOIRS AND TANKS ( DESIGN, SUPPLY, CONSTRUCTION AND INSTALLATION OF BOOSTER PUMP FOR PS NO. 21 STORAGE TANK AT BRGY. MANGGAHAN PER CONTRACT AGREEMENT NO. CA- PB-2020-008)	WATER RESOURCE	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/22/20	9/23/20	9/24/20	9/25/20	ON-GOING	N/A	Corporate Budget	2,519,122.50	-	2,519,122.50	2,508,550.00		2,508,550.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BCR NO. 2020-031
10603110-318	PLANT-UTILITY PLANT IN SERVICE - RESERVOIRS AND TANKS ( DESIGN, SUPPLY, CONSTRUCTION AND INSTALLATION OF BOOSTER PUMP FOR PS NO. 15 STORAGE TANK AT BRGY SAN JOSE PATAG PER CONTRACT AGREEMENT NO. CA-AMP-2020-010.)	WATER RESOURCE	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/22/20	9/23/20	9/24/20	9/25/20	ON-GOING	N/A	Corporate Budget	2,519,122.50	-	2,519,122.50	2,512,900.00		2,512,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BCR NO. 2020-036
0603110-339 (LOA	DESIGN AND CONSTRUCTION OF PUMP HOUSE WITH BOOSTER NPUMP AND GLASS-FUSED-TO- STEEL-BOLTED GROUND RESERVOIR	WATER RESOURCE	NO	Competitive Bidding	2/9/21	2/19/21	3/10- 12/2021	3/25/21 & 07/08/2021	3/25/21 & 07/08/2021	06/04/2021- 7/28/21	06/04/2021- 7/28/21	8/23/21	9/7/21	10/20/21	10/21/21	ON-GOING	N/A	Foreign	37,145,633.12	-	37,145,633.12	37,145,633.12		37,145,633.12	COA, Soropthomist Int'l & PICE	03/10/21	03/22/22	03/22/22	N/A	N/A	02/20/21	
Total Alloted	Budget of On-going Procuren	nent Activities	1		1	1			L	L	I	I	1	1	I	L	L	1		5′	18,033,546.33					1						

Checked by: Recommended for Approval by: Approved by:

SGD.
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CHARITO S. FERNANDO
BAC Secretariat SGD.
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Head of the Procuring Entity MARIA LOURDES V. GERMAN Designated Procurement Assistant

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