

**Santa Maria Water District Procurement Monitoring Report For The Second Semester of 2022**

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/ Recommendation Award	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/ Completion / Acceptance
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																
50203010-000	COMMON OFFICE SUPPLIES AND EQUIPMENT	ALL DIVISIONS	NO	AA/Shopping	N/A	03/30/2022&04/07/2022	N/A	N/A	N/A	N/A	N/A	04/22/2022&04/25/2022	04/22/2022&04/25/2022	N/A	05/01/2022&05/01/2022	COMPLETED	2022-12-16	Corporate Budget	401,854.49	401,854.49	-	228,219.00	228,219.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-000	COMMON JANITORIAL SUPPLIES	GS/CS/OPERATIONS	NO	Shopping	N/A	2022-08-05	N/A	N/A	N/A	N/A	N/A	2022-08-17	2022-08-26	N/A	2022-09-01	COMPLETED	2022-11-18	Corporate Budget	725,467.75	725,467.75	-	204,856.00	204,856.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-000	COMMON JANITORIAL SUPPLIES	ALL DIVISIONS	NO	AA/Shopping	N/A	2022-01-28	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	COMPLETED	2022-09-12	Corporate Budget	561,335.00	561,335.00	-	202,538.00	202,538.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-000	COMMON JANITORIAL SUPPLIES	ADMIN/FINANCE/ GS/WR/ENGG	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	COMPLETED	2022-06-24	Corporate Budget	55,068.75	55,068.75	-	16,630.75	16,630.75	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-000	RIBBON PRINTER REFILL	ADMIN/FINANCE /GEN. SERVICES/CS/C A	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	2022-12-12	Corporate Budget	15,127.00	15,127.00	-	12,272.00	12,272.00	-	N/A	N/A	N/A	N/A	N/A	N/A	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	COMPLETED	3/30/22/4/1/22	Corporate Budget	2,272.00	2,272.00	-	1,264.00	1,264.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-000	OFFICE EQUIPMENT AND ACCESSORIES	ALL DIVISIONS	NO	Shopping	N/A	2022-02-22	N/A	N/A	N/A	N/A	N/A	2022-03-09	2022-03-09	N/A	2022-03-17	COMPLETED	2022-12-16	Corporate Budget	69,914.25	69,914.25	-	42,984.00	42,984.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-000	OFFICE EQUIPMENT AND ACCESSORIES	ADMIN/FIN/CS/C ACS/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	COMPLETED	2022-11-22	Corporate Budget	88,452.75	88,452.75	-	28,443.03	28,443.03	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203210-130	AUTOMATIC THERMAL SCANNER	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	COMPLETED	2022-10-24	Corporate Budget	730.00	730.00	-	728.00	728.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203210-130	LIGHTING AND FIXTURES AND ACCESSORIES	GENERAL SERVICES	NO	Shopping	N/A	2022-02-22	N/A	N/A	N/A	N/A	N/A	2022-03-09	2022-03-09	N/A	2022-03-17	COMPLETED	2022-03-08	Corporate Budget	25,520.00	25,520.00	-	24,000.00	24,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-000	MANUFACTURING COMPONENTS AND SUPPLIES	ADMIN/FINANCE/ GS/WR/CONST.& 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	COMPLETED	3/30/22/4/1/22	Corporate Budget	1,682.00	1,682.00	-	109.50	109.50	-	N/A	N/A	N/A	N/A	N/A	N/A	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	2022-04-12	2022-04-12	N/A	2022-04-20	COMPLETED	2022-11-24	Corporate Budget	1,905,600.00	1,905,600.00	-	1,883,100.00	1,883,100.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-000	PRINTING AND BINDING MATERIALS	ADMIN/FIN/CS/W R/ENGG	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	COMPLETED	2022-03-23	Corporate Budget	118,400.00	118,400.00	-	10,895.52	10,895.52	-	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	COMPLETED	2022-02-28	Corporate Budget	18,000.00	18,000.00	-	14,723.61	14,723.61	-	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	2022-04-08	N/A	N/A	N/A	N/A	N/A	2022-04-25	2022-04-25	N/A	2022-05-01	COMPLETED	2022-08-31	Corporate Budget	724,184.50	724,184.50	-	365,590.00	365,590.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-000	SUPPLY AND DELIVERY OF THERMAL TAPE	CUSTOMER SERVICE	NO	NP-53.9 - Small Value Procurement	N/A	2022-04-06	N/A	N/A	N/A	N/A	N/A	2022-04-20	2022-04-20	N/A	2022-04-25	COMPLETED	2022-05-24	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	
50203010-000	PAPER MATERIALS AND PRODUCTS	ADMIN/FIN/CS/C A/CM/ENGG	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	2022-12-12	Corporate Budget	7,029.00	7,029.00	-	2,006.00	2,006.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-000	OTHER OFFICE SUPPLIES	FINANCE/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	COMPLETED	2022-12-06	Corporate Budget	72,655.25	72,655.25	-	65,723.62	65,723.62	-	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	COMPLETED	2022-04-26	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	
50203010-000	OTHER SUPPLIES	ADMIN/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	COMPLETED	2022-06-14	Corporate Budget	411,995.00	411,995.00	-	76,500.00	76,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-000	UNIFORMS	ADMIN/GENERAL SERVICES	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022-07-14	2022-07-26	2022-07-11	ONGOING	2022-10-24	Corporate Budget	687,000.00	687,000.00	-	589,416.00	589,416.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50203990-000	OTHER SUPPLIES EXPENSES - DISCONNECTION SUPPLIES	CS/CM/ENGG	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, 03/18/2022	03/07/2022, 03/18/2022	N/A	03/11/2022, 03/30/2022	COMPLETED	2022-12-02	Corporate Budget	265,294.00	264,586.00	708.00	236,256.00	235,586.00	670.00	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	2022-01-27	N/A	N/A	N/A	N/A	N/A	2022-02-28	2022-02-24	N/A	2022-02-28	COMPLETED	2022-03-22	Corporate Budget	379,209.56	160,345.92	218,863.64	180,720.78	104,220.78	76,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20501990-000	SUPPLY OF BRASS AND GI FITTINGS	GENERAL SERVICES	NO	Competitive Bidding	N/A	2022-01-05	N/A	N/A	N/A	N/A	N/A	2022-01-18	2022-01-18	N/A	2022-01-24	COMPLETED	2022-02-15	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	
20501990-000	SUPPLY OF BRASS AND GI FITTINGS	CUSTOMER SERVICE/CONST .MAIN	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	2022-06-13	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	
20501990-000	SUPPLY OF BRASS AND GI FITTINGS	CUSTOMER SERVICE/CONST .MAIN	NO	Negotiated Procurement - Small Value Procurement	N/A	01/25/2022, 03/03/2022	N/A	N/A	N/A	N/A	N/A	03/04/2022, 03/18/2022	03/04/2022, 03/18/2022	N/A	03/11/2022, 03/18/2022	COMPLETED	03/31/2022/04/08/2022, 04/20/2022	Corporate Budget	1,305,088.68	1,225,342.54	79,746.14	1,183,510.00	1,107,270.00	76,240.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20501990-000	SUPPLY OF CAST & DI IRON FITTINGS	CONSTRUCTION & MAINTENANCE	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022-04-05	2022-04-06	N/A	2022-04-06	COMPLETED	2022-04-11	Corporate Budget	653,468.74	653,468.74	-	593,694.40	593,694.40	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20501990-000	SUPPLY OF CAST & DI IRON FITTINGS	CUSTOMER SERVICE/OPERATIONS	NO	Competitive Bidding	2022-02-10	3/1-8/2022	2022-03-09	2022-03-21	2022-03-21	2022-03-23	2022-03-25	2022-03-29	2022-04-08	2022-05-04	2022-04-21	COMPLETED	2022-06-28	Corporate Budget	2,719,662.75	2,719,662.75	-	2,101,885.60	2,101,885.60	-	COA, SI-SMB, BCCI	2022-03-09	2022-03-21	2022-03-21	2022-03-22	2022-03-23	N/A	
20501990-000	SUPPLY OF BOLTS, BING AND MECHANICAL RUBBER RING	CONSTRUCTION & MAINTENANCE	NO	NP-53.9 - Small Value Procurement	N/A	2022-05-26	N/A	N/A	N/A	N/A	N/A	2022-06-09	2022-06-10	N/A	2022-06-13	COMPLETED	2022-06-28	Corporate Budget	449,996.75	393,904.44	56,092.31	374,412.80	341,118.65	33,294.15	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20501990-000	SUPPLY OF VALVES	CS/WR/CM	NO	Competitive Bidding	2022-01-26	2/23/2022-3/2/2022	2022-03-03	2022-03-15	2022-03-15	2022-03-17	2022-03-19	2022-03-23	2022-03-24	2022-03-18	2022-04-08	COMPLETED	2022-05-19	Corporate Budget	1,362,050.00	1,362,050.00	-	1,272,332.42	1,272,332.42	-	COA, SI-SMB, BCCI	2022-03-03	2022-03-15	2022-03-15	2022-03-16	2022-03-17	N/A	
20501990-000	SUPPLY OF VALVES	CONSTRUCTION & MAINTENANCE	NO	Negotiated Procurement - Small Value Procurement	N/A	2022-05-26	N/A	N/A	N/A	N/A	N/A	2022-06-09	2022-06-10	N/A	2022-06-13	COMPLETED	7/1/22/7/27/22	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
20501990-000	SUPPLY OF UPVC FITTINGS	CONST.& MAINT.	NO	Negotiated Procurement - Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	2022-11-04	Corporate Budget	5,000.00	5,000.00	-	5,000.00	5,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20501990-000	SUPPLY OF UPVC FITTINGS	CONST.& MAINT.	NO	Competitive Bidding	2022-02-10	3/1-8/2022	2022-03-09	2022-03-21	2022-03-21	2022-03-23	2022-03-25	2022-03-28	2022-04-08	2022-05-04	2022-04-25	COMPLETED	05/11/2022/05/31/2022/06/10/2022	Corporate Budget	672,131.41	672,131.41	-	661,903.98	661,903.98	-	COA, SI-SMB, BCCI	2022-03-09	2022-03-21	2022-03-21	2022-03-22	2022-03-23	N/A	
20501990-000	SUPPLY OF UPVC FITTINGS	CONST.& MAINT.	NO	NP-53.9 - Small Value Procurement	N/A	2022-05-26	N/A	N/A	N/A	N/A	N/A	2022-06-09	2022-06-10	N/A	2022-06-13	COMPLETED	2022-12-12	Corporate Budget	533,544.97	101,088.59	432,456.38	486,839.40	83,354.40	403,485.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20501990-000	SUPPLY OF PLASTIC AND HDPE FITTINGS	CUSTOMER SERVICE/CONST & MAINT/WATER RESOURCE	NO	Competitive Bidding	2022-02-10	2/23/2022-3/2/2022	2022-03-03	2022-03-15	2022-03-15	2022-03-17	2022-03-18																					

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	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/ Completion / Acceptance
50213040-000	VARIOUS ELECTRICAL SUPPLIES	ADMIN/FIN/SGS/W R	NO	Shopping	N/A	2022-04-08	N/A	N/A	N/A	N/A	N/A	2022-04-25	2022-04-25	N/A	2022-05-01	COMPLETED	7/7/22-7/3/22	Corporate Budget	110,800.50	110,800.50	-	88,367.50	88,367.50	-	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	2022-11-10	N/A	N/A	N/A	N/A	N/A	2022-11-23	2022-12-06	N/A	2022-12-06	COMPLETED	N/A	Corporate Budget	113,667.00	113,667.00	-	111,067.00	111,067.00	-	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	COMPLETED	2022-09-23	Corporate Budget	31,043.00	31,043.00	-	24,385.00	24,385.00	-	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	03/07/2022,03/10/2022	03/07/2022,03/10/2022	N/A	03/11/2022,03/14/2022	COMPLETED	2022-12-20	Corporate Budget	209,078.00	209,078.00	-	190,846.00	190,846.00	-	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	COMPLETED	2022-04-11	Corporate Budget	56,700.00	56,700.00	-	9,700.00	9,700.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203990-000	VARIOUS SAFETY EQUIPMENT	ADMIN/SGS/CACS/OPERATIONS	NO	NP-53.9 - Small Value Procurement	N/A	2022-03-03	N/A	N/A	N/A	N/A	N/A	2022-04-05	2022-04-05	N/A	2022-04-08	COMPLETED	2022-12-13	Corporate Budget	396,091.50	396,091.50	-	260,225.00	260,225.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
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	01/18/2022,03/09/2022	01/18/2022,03/09/2022	N/A	01/24/2022,03/17/2022	COMPLETED	2022-11-15	Corporate Budget	376,441.88	257,940.00	118,501.88	277,855.00	174,880.00	102,975.00	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	COMPLETED	2022-05-18	Corporate Budget	26,895.00	26,895.00	-	3,740.00	3,740.00	-	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	2022-02-16	N/A	N/A	N/A	N/A	N/A	2022-03-01	2022-03-01	N/A	2022-03-08	COMPLETED	N/A	Corporate Budget	132,950.00	68,200.00	64,750.00	123,950.00	59,200.00	64,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213030-000	SUPPLY AND DELIVERY OF WHITE SAND	CONST.&MAINT/ENGINEERING	NO	Shopping	N/A	2022-02-16	N/A	N/A	N/A	N/A	N/A	2022-03-01	2022-03-01	N/A	2022-03-08	COMPLETED	N/A	Corporate Budget	235,982.00	127,380.00	108,602.00	198,350.00	95,400.00	102,950.00	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	2022-04-21	N/A	N/A	N/A	N/A	N/A	2022-04-28	2022-04-28	N/A	2022-05-01	COMPLETED	2022-12-20	Corporate Budget	3,514,525.00	3,514,525.00	-	1,575,430.32	1,575,430.32	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50102100-001	TRAININGS, SEMINARS AND CONVENTIONS	FIN/SGS/CS	NO	NP-53.10 Lease of Real Property and Venue	N/A	2022-04-07	N/A	N/A	N/A	N/A	N/A	2022-04-26	2022-04-26	N/A	2022-04-27	COMPLETED	2022-11-09	Corporate Budget	1,933,000.00	1,933,000.00	-	717,303.00	717,303.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50102100-001	TRAININGS, SEMINARS AND CONVENTIONS	ADMIN	NO	Highly Technical Consultant	N/A	2022-04-07	N/A	N/A	N/A	N/A	N/A	2022-04-25	2022-04-25	N/A	2022-04-29	COMPLETED	2022-05-12	Corporate Budget	160,000.00	160,000.00	-	63,829.79	63,829.79	-	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 Purchase of Airline Ticket	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022-06-06	2022-06-06	N/A	2022-06-09	COMPLETED	N/A	Corporate Budget	200,000.00	200,000.00	-	51,023.00	51,023.00	-	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	03/16/2022/04/25/2022	02/28/2022/03/07/2022/04/25/2022	N/A	03/24/2022/04/27/2022	COMPLETED	05/12/2022/06/22/2022	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
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	2022-07-11	2022-07-22	2022-07-25	2022-07-19	COMPLETED	2022-11-10	Corporate Budget	198,000.00	198,000.00	-	176,562.50	176,562.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BCR2022-06-071
50211030-000	CONSULTANCY SERVICES/ISO CERTIFYING BODY	ADMIN/ENGINEERING	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	2022-04-25	N/A	N/A	N/A	N/A	N/A	2022-04-28	2022-04-29	2022-05-02	2022-05-17	COMPLETED	N/A	Corporate Budget	1,450,000.00	1,450,000.00	-	779,780.00	779,780.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50212030-130	SECURITY SERVICES	GENERAL SERVICES	NO	NP-53.2 Emergency Cases	N/A	2022-07-27	N/A	N/A	N/A	N/A	N/A	2022-07-14	2022-07-14	N/A	2022-07-22	COMPLETED	2022-08-02	Corporate Budget	493,737.84	493,737.84	-	493,737.84	493,737.84	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PROC BCR2022-07-079
50205020-000	TELEPHONE EXPENSES	FINANCE/GENS SERVICES/CUST. SERVICE	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	COMPLETED	N/A	Corporate Budget	560,028.00	560,028.00	-	392,580.41	392,580.41	-	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	N/A	N/A	N/A	N/A	COMPLETED	N/A	Corporate Budget	32,208,514.37	32,208,514.37	-	29,353,884.18	29,353,884.18	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50205030-130	INTERNET SUBSCRIPTION EXPENSES	FINANCE/GS	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	COMPLETED	N/A	Corporate Budget	655,252.00	655,252.00	-	386,426.16	386,426.16	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50205030-130	INTERNET SUBSCRIPTION EXPENSES	ADMIN	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	N/A	2022-11-10	N/A	N/A	N/A	N/A	N/A	2022-09-28	2022-09-28	N/A	2022-10-03	COMPLETED	2006-12-06	Corporate Budget	280,000.00	280,000.00	-	276,876.30	276,876.30	-	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	N/A	N/A	N/A	N/A	COMPLETED	N/A	Corporate Budget	640,000.00	640,000.00	-	567,500.00	567,500.00	-	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	N/A	N/A	N/A	N/A	COMPLETED	N/A	Corporate Budget	1,178,990.00	1,178,990.00	-	1,128,829.80	1,128,829.80	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50212030-130	SECURITY SERVICES (5 SG 7 DAYS/ 3 SG 6 DAYS)	GENERAL SERVICES	NO	Competitive Bidding	2022-08-03	07/22/2022-8/16/22	2022-08-03	2022-08-16	2022-08-16	2022-08-17	8/19/22/22	2022-08-23	2022-08-31	2022-09-21	2022-09-21	COMPLETED	N/A	Corporate Budget	3,078,835.42	3,078,835.42	-	2,592,177.57	2,592,177.57	-	COA, SI-SMB,BCCI	2022-08-03	2022-08-15	2022-08-15	2022-08-16	8/17318/22	N/A	PROC BCR2022-07-079
50212990-130	OTHER GENERAL SERVICES JANITORIAL SERVICES	GENERAL SERVICES	NO	NP-53.9 - Small Value Procurement	N/A	2022-06-09	N/A	N/A	N/A	N/A	N/A	2022-06-15	2022-07-07	N/A	2022-07-07	ON-GOING	N/A	Corporate Budget	777,298.66	777,298.66	-	556,206.56	556,206.56	-	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	2022-02-04	2022-02-04	N/A	2022-02-08	COMPLETED	N/A	Corporate Budget	114,324,056.80	114,324,056.80	-	85,666,636.54	85,666,636.54	-	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	02/04/2022,05/20/2022	02/04/2022,05/20/2022	N/A	02/09/2022,06/06/2022	COMPLETED	2022-12-07	Corporate Budget	294,901.32	294,901.32	-	207,819.39	207,819.39	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BCR2022-05-053
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	COMPLETED	N/A	Corporate Budget	49,114.00	49,114.00	-	31,670.35	31,670.35	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213070-000	R & M - FURNITURE AND FIXTURE	ADMIN/FIN/SGS/CACS/WR	NO	Shopping	N/A	2022-08-03	N/A	N/A	N/A	N/A	N/A	2022-08-17	2022-08-23	N/A	2022-08-26	COMPLETED	2022-12-28	Corporate Budget	972,921.10	972,921.10	-	607,471.26	607,471.26	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213070-000	R & M - FURNITURE AND FIXTURE	ADMIN/FIN/SGS	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	COMPLETED	2022-03-30	Corporate Budget	21,050.00	21,050.00	-	2,850.00	2,850.00	-	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	2022-02-11	N/A	N/A	N/A	N/A	N/A	2022-03-07	2022-03-09	N/A	2022-03-14	COMPLETED	N/A	Corporate Budget	160,000.00	160,000.00	-	42,750.00	42,750.00	-	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	COMPLETED	2022-03-01	Corporate Budget	20,330.00	20,330.00	-	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/SGS/CACS/ENG'G	NO	NP-53.9 - Small Value Procurement	N/A	03/03/2022,03/09/2022,05/25/2022,05/26/2022	N/A	N/A	N/A	N/A	N/A	04/05/2022,04/21/2022,06/07/2022,06/09/2022	04/05/2022,04/21/2022,06/07/2022,06/10/2022	N/A	04/08/2022,04/25/2022,06/10/2022,06/13/2022	COMPLETED	2022-12-28	Corporate Budget	1,422,													



**Santa Maria Water District Procurement Monitoring Report For The Second Semester of 2022**

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 B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	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/ Completion / Acceptance
20501990-000	SUPPLY OF UPVC FITTINGS	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	438,647.33	422,254.07	16,393.26	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
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	62,869.57	62,869.57	-	-	-	-	N/A	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	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	N/A
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	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	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	N/A
50213030-325	REPAIRS AND MAINTENANCE-PLANT-UTILITY PLANT IN SERVICE - TRANSMISSION AND DISTRIBUTION MAINS	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	N/A
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	N/A
10604990-130	OTHER STRUCTURES	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	N/A
10604990-130	OTHER STRUCTURES	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	179,900.00	-	179,900.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10604990-130	OTHER STRUCTURES	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	377,806.60	-	377,806.60	-	-	-	N/A	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	50,000.00	-	50,000.00	-	-	-	N/A	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	580,000.00	-	580,000.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
<b>Total Alloted Budget of Procurement Activities</b>																			<b>235,131,240.43</b>						<b>173,632,973.62</b>							
<b>Total Contract Price of Procurement Activities Conducted</b>																									<b>173,632,973.62</b>							
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>																									<b>61,498,266.81</b>							

ON-GOING PROCUREMENT ACTIVITIES																																	
Code	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	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/ Completion / Acceptance	Remarks	
10603110-000	WATER METER 1/2	CUSTOMER SERVICE/CONST & MAINT.	NO	Competitive Bidding	2022-01-03	02/02-09/2022	2022-02-10	2022-02-22	2022-02-22	2022-02-22	2022-02-23	2022-02-24	2022-02-28	2022-03-09	2022-03-22	2022-03-21	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	2022-11-16	2022-11-28	2022-11-28	2022-11-28	2022-12-01	N/A	
20501990-000	BRASS AND GI FITTINGS	CUSTOMER SERVICE/CONST .MAIN.	NO	Competitive Bidding	2022-01-14	02/02-09/2022	2022-02-10	2022-02-22	2022-02-22	2022-02-22	2022-02-23	2022-02-24	2022-02-28	2022-03-09	2022-03-23	2022-03-23	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	2022-02-10	2022-02-22	2022-02-22	2022-02-23	2022-02-24	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	2022-04-07	N/A	N/A	N/A	N/A	N/A	2022-05-10	2022-05-16	N/A	2022-05-23	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	N/A	
50205030-130	DEDICATED INTERNET CONNECTION	GENERAL SERVICES	NO	Competitive Bidding	2022-08-22	8/26-91/22	2022-09-07	2022-09-19	2022-09-19	N/A	2022-09-20	2022-09-30	2022-10-13	2022-10-24	2022-10-26	ON-GOING	N/A	Corporate Budget	1,585,000.00	1,585,000.00	-	826,008.00	826,008.00	-	COA, SI-SMB,BCCI	2022-09-07	2022-09-19	2022-09-19	2022-09-20	2022-09-21	N/A	2022-2023	
10604990-130	PRESSURE REDUCING VALVE VAULT FOR PEREZ, PARTIDA, TIGBE	GEN.SERVICES	NO	Competitive Bidding	N/A	10/28-11/4	2022-11-09	2022-11-21	2022-11-21	2022-11-21	2022-11-24	2022-12-02	2022-12-14	2023-01-04	N/A	ON-GOING	N/A	Corporate Budget	1,043,176.80	-	1,043,176.80	1,041,193.20	-	1,041,193.20	COA, Sorophomist Intl & PICE	2022-11-09	2022-11-21	2022-11-21	2022-11-22	2022-11-23	N/A		
10604010-130	SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF BRAND NEW PASSENGER LIFT	GEN.SERVICES	NO	NP-53.1 Two Failed Biddings	N/A	12/7-14/21/21-3/4/22	2021-12-15	N/A	N/A	N/A	N/A	2022-05-18	2022-05-26	N/A	2022-06-16	ON-GOING	N/A	Corporate Budget	2,500,000.00	-	2,500,000.00	2,500,000.00	-	2,500,000.00	COA, Sorophomist Intl & PICE	2022-01-12	2022-01-24	2022-01-24	2022-01-25	2022-01-26	N/A		
10604010-130	CONSTRUCTION OF NEW OFFICE BUILDING	GEN.SERVICES	NO	Competitive Bidding	N/A	April 16-23, 19	2019-04-24	2019-05-06	2019-05-06	5/7-9/19	5/10-11/2019	2019-05-14	2019-05-14	5/15-16/19	2019-05-20	ON-GOING	N/A	Corporate Budget	91,296,000.00	91,296,000.00	80,695,926.00	80,695,926.00	80,695,926.00	80,695,926.00	COA, SI-SMB,PICE	N/A	2019-05-06	2019-05-06	N/A	N/A	2019-04-22		
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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2020-12-04	2020-12-14	2020-12-17	2020-12-21	ON-GOING	N/A	LBP-Loan	5,322,707.40	5,322,707.40	5,322,707.40	5,322,707.40	5,322,707.40	5,322,707.40	COA, Sorophomist Intl & PICE	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	2020-12-29	02/15/2021-3/8/2021	2021-02-24	2021-03-08	2021-03-08	2021-03-18	3/10-15/21	2021-03-18	2021-03-19	2021-03-26	2021-03-29	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10603110-339 (LOAN)	CIVIL WORKS FOR PIPELAYING AND RELATED WORKS	ENGINEERING	NO	Competitive Bidding	2021-01-15	2021-01-14	2021-02-03	2021-02-15	2021-02-15	2021-02-23	02/18-19/2021	2021-03-18	2021-05-05	2021-05-19	2021-05-17	ON-GOING	N/A	Foreign	67,755,800.90	-	67,755,800.90	67,755,800.90	-	67,755,800.90	COA, Sorophomist Intl & PICE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10603110-339 (LOAN)	DESIGN AND CONSTRUCTION OF PUMP HOUSE WITH BOOSTER PUMP AND GLASS-FUSED-TO-STEEL-BOLTED GROUND RESERVOIR	ENGINEERING	NO	Competitive Bidding	2021-02-09	2021-02-19	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	2021-08-23	2021-09-07	2021-10-20	2021-10-21	ON-GOING	N/A	Foreign	37,145,633.12	37,145,633.12	37,145,633.12	37,145,633.12	37,145,633.12	37,145,633.12	COA, Sorophomist Intl & PICE	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	2021-01-12	2021-01-27	2021-02-01	2021-02-10	ON-GOING	N/A	Corporate Budget	5,859,000.00	-	5,859,000.00	5,859,000.00	-	5,859,000.00	COA, Sorophomist Intl & PICE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
<b>Total Alloted Budget of On-going Procurement Activities</b>																			<b>306,662,118.22</b>														

<b>Prepared by:</b> SGD. MARIA LOURDES V. GERMAN Designated Procurement Assistant	<b>Checked by:</b> SGD. CHARITO S. FERNANDO BAC Secretariat	<b>Recommended for Approval by:</b> SGD. MARIA LEONORA S. ROMARATE BAC Chairperson	<b>Approved by:</b> SGD. ENGR. CARLOS N. SANTOS, JR. Head of the Procuring Entity
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