



**Balivag Water District**

Township Rd. Palawan, Palawan, Palawan 5008  
Tel. No. (048) 5662318  
Fax No. (048) 9661551

**BIDS AND AWARDS COMMITTEE**  
**Annex B - Procurement Monitoring Report**  
**2nd Semester**  
**July 1 to December 31, 2021**

| Code (PWR) | Procurement Project                    | PMO/ End-User | Is this an Early Procurement Activity? | Mode of Procurement | Pre-Bid Conference | Adjustment of Bids | Pre-Bid Court | Eligibility Check | Subjogon of Bids | Actual Procurement Activity | Bid Evaluation | Post Qual | Date of BAC Recommendation Award | Notice of Award Signing | Contract Proceed | Notice to Completion | Delivery Inspection & Acceptance | Source of Funds | Total | MOOE   | ABC (P1) | CO   | Total | MOOE | Contract Cost (P1) | CO | List of Invited Observers | Pre-Bid Court | Eligibility Check | Subjogon of Bids | Date of Receipt of Invitation | Bid Evaluation | Post Qual | Delivery/Completion (if applicable) | Remarks (Explaining changes from the APP) |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|------------|--|---------------|--|---------------------|--------------------|--------------------|---------------|-------------------|------------------|-----------------------------|----------------|-----------|----------------------------------|-------------------------|------------------|----------------------|----------------------------------|-----------------|-------|--|----------|------|-------|------|--------------------|----|---------------------------|---------------|-------------------|------------------|-------------------------------|----------------|-----------|-------------------------------------|---|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
|            | <b>ON-GOING PROCUREMENT ACTIVITIES</b> |               |  |                     |                    |                    |               |                   |                  |                             |                |           |                                  |                         |                  |                      |                                  |                 |       |  |          |      |       |      |                    |    |                           |               |                   |                  |                               |                |           |                                     |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| N/A        | N/A                                    | N/A           |  |                     |                    |                    |               |                   |                  |                             |                |           | N/A                              |                         |                  |                      |                                  |                 |       | 0.00   | 0.00     | 0.00 |       |      |                    |    |                           |               |                   |                  |                               |                |           |                                     |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| N/A        | N/A                                    | N/A           |  |                     |                    |                    |               |                   |                  |                             |                |           | N/A                              |                         |                  |                      |                                  |                 |       | 0.00   | 0.00     | 0.00 |       |      |                    |    |                           |               |                   |                  |                               |                |           |                                     |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| N/A        | N/A                                    | N/A           |  |                     |                    |                    |               |                   |                  |                             |                |           | N/A                              |                         |                  |                      |                                  |                 |       | 0.00   | 0.00     | 0.00 |       |      |                    |    |                           |               |                   |                  |                               |                |           |                                     |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|            |  |               |  |                     |                    |                    |               |                   |                  |                             |                |           |                                  |                         |                  |                      |                                  |                 |       | <b>Total Allowed Budget of On-going Procurement Activities</b> |          |      |       |      |                    |    |                           |               |                   |                  |                               |                |           |                                     |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|            |  |               |  |                     |                    |                    |               |                   |                  |                             |                |           |                                  |                         |                  |                      |                                  |                 |       |  |          |      |       |      |                    |    |                           |               |                   |                  |                               |                |           |                                     |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

Prepared by:  
*[Signature]*  
**MA. TERESA F. RAMOS**  
Head, BAC Secretariat

Recommended for Approval by:  
*[Signature]*  
**ROBERTO O. ESTRELLA**  
BAC Chairperson

Approved by:  
*[Signature]*  
**ARTEMIO F. BAYLOSIS**  
General Manager

