Baliwag Water District
Tarazona St., Pandacan, Baliwag, Bulacan 3006
Tel. Nos.: (044) 766-2618
Fax No.: (044) 766-3737

BIDS AND AWARDS COMMITTEE

Annex B - Procurement Monitoring Report

1st Semester

January 1 to June 30, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual 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	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																																
BWDAPPCPD2022-13	DOCUMENT SCANNER	CPD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/27/2022	N/A	N/A	03/28/2022	03/28/2022	Corporate Budget	70,000.00	-	70,000.00	51,995.00	-	51,995.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BWDAPPWPD2022-21	DOSING PUMP	WPD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/18/2022	N/A	N/A	01/24/2022	01/24/2022	Corporate Budget	170,000.00	-	170,000.00	104,400.00	-	104,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BWDAPPBGMD2022-04	CONFERENCE CHAIR	BGMD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/03/2022	N/A	N/A	02/18/2022	02/18/2022	Corporate Budget	75,000.00	-	75,000.00	71,200.00	-	71,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BWDAPPBGMD2022-05	SR EXECUTIVE CHAIR	BGMD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/03/2022	N/A	N/A	02/18/2022	02/18/2022	Corporate Budget	27,000.00	-	27,000.00	26,900.00	-	26,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BWDAPPBGMD2022-06	EXECUTIVE TABLE	BGMD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/03/2022	N/A	N/A	02/18/2022	02/18/2022	Corporate Budget	38,650.00	-	38,650.00	38,500.00	-	38,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BWDAPPWPD2022-20	TOWER LIGHT WITH RELAY	WPD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/03/2022	N/A	N/A	03/21/2022	03/21/2022	Corporate Budget	65,000.00	-	65,000.00	63,200.00	-	63,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BWDAPPBGMD2022-08	NEW CONNECTION MATERIALS	BGMD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/03/2022	N/A	N/A	05/16/2022	05/16/2022	Corporate Budget	144,150.00	-	144,150.00	130,782.75	-	130,782.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BWDAPPBGMD2022-06	FILING CABINET	BGMD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/08/2022	N/A	N/A	03/04/2022	03/04/2022	Corporate Budget	65,000.00	-	65,000.00	54,000.00	-	54,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BWDAPPHR2022-05	CUSTOMIZED RING	HR	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/11/2022	N/A	N/A	03/17/2022	03/17/2022	Corporate Budget	262,500.00	-	262,500.00	231,000.00	-	231,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BWDAPPWPD2022-01	SUBMERSIBLE PUMP	WPD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/18/2022	N/A	N/A	02/21/2022	02/21/2022	Corporate Budget	280,000.00	-	280,000.00	217,449.00	-	217,449.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BWDAPPTOEM2022-02	DROPSIDE TRUCK	TOEM	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/22/2022	N/A	N/A	04/28/2022	04/28/2022	Corporate Budget	564,000.00	-	564,000.00	551,000.00	-	551,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BWDAPPCPD2022-16	DESKTOP	CPD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/18/2022	N/A	N/A	03/28/2022	03/28/2022	Corporate Budget	50,000.00	-	50,000.00	48,999.00	-	48,999.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BWDAPPCPD2022-17	BARCODE PRINTER	CPD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/18/2022	N/A	N/A	03/02/2022	03/02/2022	Corporate Budget	50,000.00	-	50,000.00	47,850.00	-	47,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BWDAPPWPD2022-17	VARIABLE FREQUENCY DRIVE	WPD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/23/2022	N/A	N/A	04/25/2022	04/25/2022	Corporate Budget	250,000.00	-	250,000.00	210,000.00	-	210,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BWDAPPCPD2022-05	PRINTER	CPD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/03/2022	N/A	N/A	03/28/2022	03/28/2022	Corporate Budget	60,000.00	-	60,000.00	44,285.00	-	44,285.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BWDAPPWPD2022-18	MANUAL TRANSFER SWITCH	WPD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/03/2022	N/A	N/A	04/04/2022	04/04/2022	Corporate Budget	85,000.00	-	85,000.00	24,000.00	-	24,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BWDAPPPD2022-01	PIPELINE EXPANSION AT CATULINAN	PD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/08/2022	N/A	N/A	03/25/2022	03/25/2022	Corporate Budget	109,000.00	-	109,000.00	93,836.63	-	93,836.63	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BWDAPPBGMD2022-08	NEW CONNECTION MATERIALS	BGMD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/15/2022	N/A	N/A	04/27/2022	04/27/2022	Corporate Budget	116,227.00	-	116,227.00	115,628.00	-	115,628.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BWDAPPBGMD2022-09	NEW CONNECTION MATERIALS	BGMD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/21/2022	N/A	N/A	06/07/2022	06/07/2022	Corporate Budget	102,400.00	-	102,400.00	102,200.00	-	102,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BWDAPPBGMD2022-08	NEW CONNECTION MATERIALS	BGMD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/30/2022	N/A	N/A	05/16/2022	05/16/2022	Corporate Budget	76,890.00	-	76,890.00	68,370.50	-	68,370.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BWDAPPWPD2022-08	SUBMERSIBLE MOTOR 25HP	WPD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/08/2022	N/A	N/A	04/19/2022	04/19/2022	Corporate Budget	280,000.00	-	280,000.00	121,000.00	-	121,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BWDAPPWPD2022-10	SUBMERSIBLE MOTOR 30HP	WPD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/08/2022	N/A	N/A	04/19/2022	04/19/2022	Corporate Budget	280,000.00	-	280,000.00	131,000.00	-	131,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BWDAPPPD2022-14	DISCHARGE LINE AT TARCAN	PD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/18/2022	N/A	N/A	05/18/2022	05/18/2022	Corporate Budget	294,000.00	-	294,000.00	293,800.00	-	293,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BWDAPPCPD2022-09	LAPTOP	CPD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/18/2022	N/A	N/A	04/28/2022	04/28/2022	Corporate Budget	70,000.00	-	70,000.00	69,999.00	-	69,999.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BWDAPPBGMD2022-08	NEW CONNECTION MATERIALS	BGMD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/22/2022	N/A	N/A	05/16/2022	05/16/2022	Corporate Budget	76,890.00	-	76,890.00	68,370.50	-	68,370.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BWDAPPBGMD2022-06	NEW CONNECTION MATERIALS	BGMD	NO	Competitive Bidding	03/04/2022	03/07/2022	03/16/2022	04/05/2022	04/05/2022	04/05/2022	04/05/2022	04/11/2022	04/11/2022	04/29/2022	04/29/2022	05/19/2022	05/19/2022	Corporate Budget	115,150.00	-	115,150.00	79,500.00	-	79,500.00	N/A	03/16/2022	04/05/2022	04/05/2022	04/05/2022	04/05/2022	N/A	
BWDAPPBGMD2022-08	NEW CONNECTION MATERIALS	BGMD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/22/2022	N/A	N/A	05/19/2022	05/19/2022	Corporate Budget	115,150.00	-	115,150.00	79,500.00	-	79,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BWDAPPBGMD2022-09	NEW CONNECTION MATERIALS	BGMD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/22/2022	N/A	N/A	05/19/2022	05/19/2022	Corporate Budget	387,525.00	-	387,525.00	380,000.00	-	380,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BWDAPPWPD2022-13	VARIABLE FREQUENCY DRIVE	WPD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/02/2022	N/A	N/A	05/13/2022	05/13/2022	Corporate Budget	335,000.00	-	335,000.00	170,000.00	-	170,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BWDAPPWPD2022-18	MANUAL TRANSFER SWITCH	WPD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/02/2022	N/A	N/A	05/13/2022	05/13/2022	Corporate Budget	85,000.00	-	85,000.00	27,000.00	-	27,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BWDAPPWPD2022-28	SUBMERSIBLE PUMP	WPD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/28/2022	N/A	N/A	05/10/2022	05/10/2022	Corporate Budget	335,000.00	-	335,000.00	159,893.00	-	159,893.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BWDAPPPD2022-04	DISINFECTION SYSTEM BTA BARBARA	PD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/02/2022	N/A	N/A	05/12/2022	05/12/2022	Corporate Budget	115,000.00	-	115,000.00	72,900.00	-	72,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BWDAPPWCD2022-04	FLOW DATA LOGGER	WCD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/06/2022	N/A	N/A	06/02/2022	06/02/2022	Corporate Budget	499,999.00	-	499,999.00	453,460.00	-	453,460.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BWDAPPBGMD2022-08	NEW CONNECTION MATERIALS	BGMD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/17/2022	N/A	N/A	05/23/2022	05/23/2022	Corporate Budget	126,000.00	-	126,000.00	118,050.00	-	118,050.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BWDAPPBGMD2022-08	NEW CONNECTION MATERIALS	BGMD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/17/2022	N/A	N/A	05/19/2022	05/19/2022	Corporate Budget	108,500.00	-	108,500.00	79,500.00	-	79,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BWDAPPWPD2022-02	SUBMERSIBLE PUMP	WPD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/02/2022	N/A	N/A	05/31/2022	05/31/2022	Corporate Budget	92,637.50	-	92,637.50	92,700.00	-	92,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BWDAPPBGMD2022-05	NEW CONNECTION MATERIALS	BGMD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/28/2022	N/A	N/A	06/07/2022	06/07/2022	Corporate Budget	154,050.00	-	154,050.00	154,050.00	-	154,050.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BWDAPPBGMD2022-09	NEW CONNECTION MATERIALS	BGMD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/22/2022	N/A	N/A	06/16/2022	06/16/2022	Corporate Budget	102,400.00	-	102,400.00	48,700.00	-	48,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BWDAPPHR2022-01	FLU VACCINE	HR	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/08/2022	N/A	N/A	06/24/2022	06/24/2022	Corporate Budget	156,175.00	-	156,175.00	147,703.30	-	147,703.30	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																					6,395,990.50											
																		Total Contract Price of Procurement Activities Conducted						5,022,721.68								
																		Total Savings (Total Alloted Budget - Total Contract Price)						1,373,268.82								
ON-GOING PROCUREMENT ACTIVITIES																																
N/A	N/A	N/A										N/A																				
																			0.00	0.00	0.00	0.00	0.00	0.00								
																		Total Alloted Budget of On-going Procurement Activities			0.00											

Prepared by:

FARLIN E. IGNACIO
Head, BAC Secretariat

Recommended for Approval by:

ROBERTO C. ESTRELLA
BAC Chairperson

Approved by:

ENGR. MA. VICTORIA E. SIGNO
General Manager

BALIWAG WATER DISTRICT