



**BIDS AND AWARDS COMMITTEE**  
**Annex B - Procurement Monitoring Report**  
**2nd Semester**  
**July 1 to December 31, 2022**

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)		Contract Cost (PhP)		List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE		Total	MOOE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if)		
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																
BWDAPPW02022-05	Water meter	BGMD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/08/2022	N/A	N/A	07/20/2022	07/20/2022	Corporate Budget	81,570.00	-	81,570.00	70,537.00	-	70,537.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BWDAPPW02022-03	Submersible Pump SP46-5-C	WPD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/20/2022	N/A	N/A	07/28/2022	01/24/2022	Corporate Budget	196,000.00	-	196,000.00	128,422.00	-	128,422.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BWDAPPW02022-07	Submersible Motor 15 HP	WPD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/20/2022	N/A	N/A	07/28/2022	02/18/2022	Corporate Budget	140,000.00	-	140,000.00	88,565.00	-	88,565.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BWDAPPBG02022-08	New connection materials	BGMD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/25/2022	N/A	N/A	07/25/2022	02/18/2022	Corporate Budget	119,500.00	-	119,500.00	98,103.00	-	98,103.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BWDAPPBG02022-08	New connection materials	BGMD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/28/2022	N/A	N/A	08/04/2022	02/18/2022	Corporate Budget	70,750.00	-	70,750.00	70,750.00	-	70,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BWDAPPBG02022-08	New connection materials	BGMD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/1/2022	N/A	N/A	08/31/2022	Corporate Budget	128,850.00	-	128,850.00	114,850.00	-	114,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
BWDAPPBG02022-08	New connection materials	BGMD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/1/2022	N/A	N/A	09/30/2022	Corporate Budget	128,850.00	-	128,850.00	128,000.00	-	128,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
BWDAPPW02022-08	Motorized Butterfly Valve	WPD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/12/2022	N/A	N/A	08/31/2022	Corporate Budget	240,000.00	-	240,000.00	216,000.00	-	216,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
BWDAPPT02022-04	Motorcycle	TOEMD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/16/2022	N/A	N/A	09/02/2022	09/02/2022	Corporate Budget	210,000.00	-	210,000.00	197,316.00	-	197,316.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BWDAPPW02022-03	PVC Pipe	WDD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/12/2022	N/A	N/A	08/31/2022	Corporate Budget	62,750.00	-	62,750.00	55,460.00	-	55,460.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
BWDAPPW02022-30	CCTV camera	WPD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/17/2022	N/A	N/A	09/02/2022	09/02/2022	Corporate Budget	98,000.00	-	98,000.00	83,800.00	-	83,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BWDAPPBG02022-08	New connection materials	BGMD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/31/2022	N/A	N/A	09/02/2022	09/02/2022	Corporate Budget	183,150.00	-	183,150.00	176,170.00	-	176,170.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BWDAPPBG02022-08	New connection materials	BGMD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/07/2022	N/A	N/A	10/25/2022	10/25/2022	Corporate Budget	189,382.00	-	189,382.00	162,305.00	-	162,305.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BWDAPPW02022-51	Galla valve	BGMD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/08/2022	N/A	N/A	10/26/2022	10/26/2022	Corporate Budget	101,525.00	-	101,525.00	95,750.00	-	95,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BWDAPPW02022-31	Generator set auto start control module	WPD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/07/2022	N/A	N/A	09/30/2022	09/30/2022	Corporate Budget	170,000.00	-	170,000.00	166,000.00	-	166,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BWDAPPW02022-29	Dosing Pump, 7 Lph	WPD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/21/2022	N/A	N/A	10/06/2022	10/06/2022	Corporate Budget	150,000.00	-	150,000.00	149,800.00	-	149,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BWDAPPW02022-32	Chemical Dosing Pump	WPD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/06/2022	N/A	N/A	10/06/2022	10/06/2022	Corporate Budget	75,000.00	-	75,000.00	74,900.00	-	74,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BWDAPPW02022-27	Riser pipe with adaptor set	WPD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/29/2022	N/A	N/A	10/06/2022	10/06/2022	Corporate Budget	162,200.00	-	162,200.00	137,400.00	-	137,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BWDAPPW02022-17	Variable Frequency Drive	WPD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/29/2022	N/A	N/A	11/15/2022	11/15/2022	Corporate Budget	235,000.00	-	235,000.00	216,359.00	-	216,359.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BWDAPPW02022-02	Submersible Pump SP30-5	WPD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/29/2022	N/A	N/A	10/06/2022	10/06/2022	Corporate Budget	369,200.00	-	369,200.00	197,999.98	-	197,999.98	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BWDAPPBG02022-02	Tempered Glass Wall Partition	BGMD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/10/2022	N/A	N/A	11/15/2022	11/15/2022	Corporate Budget	100,000.00	-	100,000.00	91,488.00	-	91,488.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BWDAPPT02022-04	Motorcycle	TOEMD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/11/2022	N/A	N/A	10/26/2022	10/26/2022	Corporate Budget	162,200.00	-	162,200.00	84,052.00	-	84,052.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BWDAPPBG02022-03	Submersible pump	SSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/13/2022	N/A	N/A	11/03/2022	11/03/2022	Corporate Budget	50,000.00	-	50,000.00	40,000.00	-	40,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BWDAPPBG02022-08	New connection materials	BGMD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/26/2022	N/A	N/A	10/27/2022	10/27/2022	Corporate Budget	275,875.00	-	275,875.00	250,650.00	-	250,650.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BWDAPPBG02022-08	New connection materials	BGMD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/25/2022	N/A	N/A	11/04/2022	11/04/2022	Corporate Budget	115,000.00	-	115,000.00	95,800.00	-	95,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BWDAPPW02022-51	55" smart TV	WPD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/27/2022	N/A	N/A	11/09/2022	11/09/2022	Corporate Budget	87,000.00	-	87,000.00	76,200.00	-	76,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BWDAPPBG02022-08	New connection materials	BGMD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/02/2022	N/A	N/A	11/08/2022	11/08/2022	Corporate Budget	605,400.00	-	605,400.00	602,100.00	-	602,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BWDAPPBG02022-08	New connection materials	BGMD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/26/2022	N/A	N/A	11/03/2022	11/03/2022	Corporate Budget	90,355.00	-	90,355.00	87,800.00	-	87,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BWDAPPBG02022-08	New connection materials	BGMD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/18/2022	N/A	N/A	11/21/2022	11/21/2022	Corporate Budget	112,720.00	-	112,720.00	98,770.95	-	98,770.95	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BWDAPPBG02022-04	PVC cleanout and cement	SSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/18/2022	N/A	N/A	11/21/2022	11/21/2022	Corporate Budget	204,800.00	-	204,800.00	195,575.00	-	195,575.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BWDAPPBG02022-08	New connection materials	BGMD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/21/2022	N/A	N/A	12/02/2022	12/02/2022	Corporate Budget	186,100.00	-	186,100.00	177,374.57	-	177,374.57	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BWDAPPBG02022-08	New connection materials	BGMD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/22/2022	N/A	N/A	11/25/2022	11/25/2022	Corporate Budget	85,840.00	-	85,840.00	46,575.00	-	46,575.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BWDAPPW02022-01	Gate valve	BGMD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/22/2022	N/A	N/A	11/25/2022	11/25/2022	Corporate Budget	17,740.00	-	17,740.00	28,842.00	-	28,842.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BWDAPPW02022-33	Automatic Transfer Switch	WPD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/29/2022	N/A	N/A	12/08/2022	12/08/2022	Corporate Budget	380,000.00	-	380,000.00	368,000.00	-	368,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BWDAPPBG02022-08	New connection materials	BGMD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/21/2022	N/A	N/A	12/02/2022	12/02/2022	Corporate Budget	186,100.00	-	186,100.00	177,374.57	-	177,374.57	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BWDAPPBG02022-08	New connection materials	BGMD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/22/2022	N/A	N/A	11/21/2022	11/21/2022	Corporate Budget	103,580.00	-	103,580.00	75,417.00	-	75,417.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BWDAPPBG02022-10	Tools and equipment	BGMD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/1/2022	N/A	N/A	12/18/2022	12/18/2022	Corporate Budget	120,500.00	-	120,500.00	120,072.00	-	120,072.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BWDAPPW02022-04	Submersible Pump SP46-6-A	WPD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/07/2022	N/A	N/A	12/13/2022	12/13/2022	Corporate Budget	196,000.00	-	196,000.00	110,000.00	-	110,000.00	N/A							