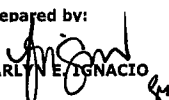


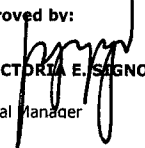
**BIDS AND AWARDS COMMITTEE**  
**Annex B - Procurement Monitoring Report**  
**2nd Semester**  
**July 1 to December 31, 2023**

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds		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 Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	ABC (PhP) CO	Total	MOOE	CO		List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if)		
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																	
BWDAPP2023-BGMD-3	New connection materials	BGMD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/19/2023	N/A	N/A	07/04/2023	07/04/2023	Corporate Budget	385,250.00	-	385,250.00	376,500.00	-	376,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
BWDAPP2023-CPD-01	Laptop	CPD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/28/2023	N/A	N/A	07/17/2023	07/17/2023	Corporate Budget	180,000.00	-	180,000.00	172,147.00	-	172,147.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
BWDAPP2023-BGMD-3	New connection materials	BGMD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/28/2023	N/A	N/A	07/14/2023	07/14/2023	Corporate Budget	235,410.00	-	235,410.00	227,790.00	-	227,790.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
BWDAPP2023-PD-10	Electromechanical Works	PD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/28/2023	N/A	N/A	08/10/2023	08/10/2023	Corporate Budget	444,000.00	-	444,000.00	398,030.00	-	398,030.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
BWDAPP2023-PD-14	Transmission line including Interconnection works program	PD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/27/2023	N/A	N/A	08/09/2023	08/09/2023	Corporate Budget	982,000.00	-	982,000.00	980,000.00	-	980,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
BWDAPP2023-PD-11	150mm Diameter discharge line program	PD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/27/2023	N/A	N/A	08/08/2023	08/08/2023	Corporate Budget	605,000.00	-	605,000.00	603,800.00	-	603,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
BWDAPP2023-PD-12	Disinfection system	PD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/05/2023	N/A	N/A	07/20/2023	07/20/2023	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		
BWDAPP2023-CPD-05	Adobe Creative Cloud	CPD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/18/2023	N/A	N/A	08/08/2023	08/08/2023	Corporate Budget	53,582.00	-	53,582.00	53,000.00	-	53,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
BWDAPP2023-SD-3	PVC Clean-out orange with plug	SD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/23/2023	N/A	N/A	08/28/2023	08/28/2023	Corporate Budget	288,000.00	-	288,000.00	220,800.00	-	220,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
BWDAPP2023-BGMD-3	New connection materials	BGMD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/01/2023	N/A	N/A	09/07/2023	09/07/2023	Corporate Budget	148,819.90	-	148,819.90	98,470.00	-	98,470.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
BWDAPP2023-BGMD-3	Water meter 1/2	BGMD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/25/2023	N/A	N/A	09/01/2023	09/01/2023	Corporate Budget	700,000.00	-	700,000.00	675,000.00	-	675,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
BWDAPP2023-BGMD-3	New connection materials	BGMD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/21/2023	N/A	N/A	09/28/2023	09/28/2023	Corporate Budget	84,000.00	-	84,000.00	84,000.00	-	84,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
BWDAPP2023-BGMD-5	Bugstix chemicals	WPD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/20/2023	N/A	N/A	10/24/2023	10/24/2023	Corporate Budget	298,000.00	-	298,000.00	298,000.00	-	298,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
BWDAPP2023-PD-15	Discharge line segment	PD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/09/2023	N/A	N/A	11/03/2023	11/03/2023	Corporate Budget	55,350.00	-	55,350.00	55,000.00	-	55,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
BWDAPP2023-BGMD-3	New connection materials	BGMD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/09/2023	N/A	N/A	10/12/2023	10/12/2023	Corporate Budget	111,080.00	-	111,080.00	106,890.00	-	106,890.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
BWDAPP2023-PD-19	Electromechanical Works	PD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/16/2023	N/A	N/A	12/14/2023	12/14/2023	Corporate Budget	738,940.00	-	738,940.00	689,195.00	-	689,195.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
BWDAPP2023-PD-20	Electromechanical Works	PD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/16/2023	N/A	N/A	11/20/2023	11/20/2023	Corporate Budget	295,000.00	-	295,000.00	205,000.00	-	205,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
BWDAPP2023-PD-21	Electromechanical Works	PD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/16/2023	N/A	N/A	10/24/2023	10/24/2023	Corporate Budget	224,800.00	-	224,800.00	189,043.00	-	189,043.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
BWDAPP2023-PD-21	Site Development Project	PD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/28/2023	N/A	N/A	11/22/2023	11/22/2023	Corporate Budget	101,745.00	-	101,745.00	94,578.00	-	94,578.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
BWDAPP2023-PD-20	Disinfection system	PD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/16/2023	N/A	N/A	10/25/2023	10/25/2023	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		
BWDAPP2023-PD-22	Transmission line including Interconnection works program	PD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/13/2023	N/A	N/A	12/19/2023	12/19/2023	Corporate Budget	487,000.00	-	487,000.00	485,000.00	-	485,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
BWDAPP2023-PD-18	150mm Diameter discharge line program	PD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/13/2023	N/A	N/A	12/18/2023	12/18/2023	Corporate Budget	605,000.00	-	605,000.00	603,800.00	-	603,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
BWDAPP2023-TOEMD-5	Calibration of various equipment	TOEMD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/17/2023	N/A	N/A	12/04/2023	12/04/2023	Corporate Budget	87,920.00	-	87,920.00	87,920.00	-	87,920.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
BWDAPP2023-BGMD-3	New connection materials	BGMD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/26/2023	N/A	N/A	11/17/2023	11/17/2023	Corporate Budget	132,950.00	-	132,950.00	127,350.00	-	127,350.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
BWDAPP2023-WDD-3	Pressure gauge	WDD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/09/2023	N/A	N/A	11/09/2023	11/09/2023	Corporate Budget	60,000.00	-	60,000.00	38,800.00	-	38,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
BWDAPP2023-BGMD-3	New connection materials	BGMD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/06/2023	N/A	N/A	11/09/2023	11/09/2023	Corporate Budget	73,400.00	-	73,400.00	72,950.00	-	72,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
BWDAPP2023-WPD-4	Human Machine Interface	WPD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/23/2023	N/A	N/A	12/18/2023	12/18/2023	Corporate Budget	133,400.00	-	133,400.00	83,500.00	-	83,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
BWDAPP2023-TOEMD-6	Air Compressor	TOEMD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/14/2023	N/A	N/A	11/30/2023	11/30/2023	Corporate Budget	61,800.00	-	61,800.00	61,800.00	-	61,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
<b>Total Contract Price of Procurement Activities Conducted</b>																			<b>7,779,859.90</b>		<b>7,229,563.00</b>												
<b>Total Savings (Total Allotted Budget - Total Contract Price)</b>																					<b>550,293.90</b>												

<b>ON-GOING PROCUREMENT ACTIVITIES</b>																																	
N/A	N/A	N/A																															
N/A	N/A	N/A																															
N/A	N/A	N/A																															
<b>Total Allotted Budget of On-going Procurement Activities</b>																			<b>0.00</b>		<b>0.00</b>												

Prepared by:  
  
**FARLYN E. IGNACIO**  
 Head, BAC Secretariat

Recommended for Approval by:  
  
**ROBERTO G. ESTRELLA**  
 BAC Chairperson

Approved by:  
  
**ENGR. MA. VICTORIA E. SAGNO**  
 General Manager