

Procurement Monitoring Report as of DECEMBER 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advs/Post of B	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	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																															
BWDAPP2024-BGMD-001	NEW CONNECTION MATERIALS	BGMD	No	Shopping 32.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-06-2024	N/A	N/A	25-06-2024	25-06-2024	Government of the Philippines (current year's budget)	192,275.90		192,275.90	192,096.00	N/A	192,096.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
BWDAPP2024-BGMD-002	NEW CONNECTION MATERIALS	BGMD	No	Shopping 32.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-07-2024	N/A	N/A	17-07-2024	17-07-2024	Government of the Philippines (current year's budget)	416,775.00		416,775.00	416,775.00	N/A	416,775.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
BWDAPP2024-WPD-001	BACK-UP MOTOR CONTROL & AUTOMATIC TRANSFER SWITCH	WPD	No	Shopping 32.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-07-2024	N/A	N/A	08-01-2024	08-01-2024	Government of the Philippines (current year's budget)	277,090.00		277,090.00	274,000.00	N/A	274,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
BWDAPP2024-WPD-006	FLOW METER	WPD	No	Shopping 32.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-08-2024	N/A	N/A	22-07-2024	22-07-2024	Government of the Philippines (current year's budget)	690,000.00		690,000.00	690,634.00	N/A	690,634.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
BWDAPP2024-TOEMD-003	SINGLE MOTORCYCLE	TOEMD	No	Shopping 32.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-06-2024	N/A	N/A	17-06-2024	17-06-2024	Government of the Philippines (current year's budget)	207,370.00		207,370.00	207,370.00	N/A	207,370.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
BWDAPP2024-PD-001	PIPELINE EXPANSION PROJECT	PD	No	Shopping 32.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-06-2024	N/A	N/A	09-09-2024	09-09-2024	Government of the Philippines (current year's budget)	141,740.00		141,740.00	141,000.00	N/A	141,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
BWDAPP2024-BGMD-003	NEW CONNECTION MATERIALS	BGMD	No	Shopping 32.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-07-2024	N/A	N/A	09-08-2024	09-08-2024	Government of the Philippines (current year's budget)	219,610.00		219,610.00	196,098.00	N/A	196,098.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
BWDAPP2024-BGMD-001	NEW CONNECTION MATERIALS	BGMD	No	Shopping 32.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-07-2024	N/A	N/A	28-10-2024	28-10-2024	Government of the Philippines (current year's budget)	162,582.00		162,582.00	162,582.00	N/A	162,582.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
BWDAPP2024-BGMD-003	NEW CONNECTION MATERIALS	BGMD	No	Shopping 32.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-07-2024	N/A	N/A	16-07-2024	16-07-2024	Government of the Philippines (current year's budget)	268,720.00		268,720.00	251,420.00	N/A	251,420.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
BWDAPP2024-BGMD-001	NEW CONNECTION MATERIALS	BGMD	No	Shopping 32.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-07-2024	N/A	N/A	18-07-2024	18-07-2024	Government of the Philippines (current year's budget)	321,400.00		321,400.00	321,400.00	N/A	321,400.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
BWDAPP2024-SSD-001	FLOW METER	SSD	No	Shopping 32.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-07-2024	N/A	N/A	12-08-2024	12-08-2024	Government of the Philippines (current year's budget)	170,000.00		170,000.00	113,223.00	N/A	113,223.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
BWDAPP2024-SSD-001	BUG BUST	SSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-07-2024	N/A	N/A	30-07-2024	30-07-2024	Government of the Philippines (current year's budget)	288,000.00		288,000.00	288,000.00	N/A	288,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
BWDAPP2024-CPD-001	MOBILE COMPUTER WITH ACCESSORIES	CPD	No	Shopping 32.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-09-2024	N/A	N/A	08-11-2024	08-11-2024	Government of the Philippines (current year's budget)	220,000.00		220,000.00	151,200.00	N/A	151,200.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
BWDAPP2024-CPD-006	MOBILE PRINTER	CPD	No	Shopping 32.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-09-2024	N/A	N/A	08-11-2024	08-11-2024	Government of the Philippines (current year's budget)	280,000.00		280,000.00	176,000.00	N/A	176,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
BWDAPP2024-BGMD-001	NEW CONNECTION MATERIALS	BGMD	No	Shopping 32.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-09-2024	N/A	N/A	11-09-2024	11-09-2024	Government of the Philippines (current year's budget)	71,980.00		71,980.00	69,900.00	N/A	69,900.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
BWDAPP2024-BGMD-006	AIRCONDITIONING UNITS	BGMD	No	Shopping 32.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-08-2024	N/A	N/A	26-09-2024	26-09-2024	Government of the Philippines (current year's budget)	249,000.00		249,000.00	249,000.00	N/A	249,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
BWDAPP2024-BGMD-001	NEW CONNECTION MATERIALS	BGMD	No	Shopping 32.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-09-2024	N/A	N/A	12-09-2024	12-09-2024	Government of the Philippines (current year's budget)	130,000.00		130,000.00	123,975.00	N/A	123,975.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
BWDAPP2024-BGMD-001	VARIOUS WATER METER	BGMD	No	Shopping 32.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-09-2024	N/A	N/A	27-09-2024	27-09-2024	Government of the Philippines (current year's budget)	362,997.80		362,997.80	362,990.00	N/A	362,990.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
BWDAPP2024-SSD-001	BUG BUST	SSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-09-2024	N/A	N/A	11-09-2024	11-09-2024	Government of the Philippines (current year's budget)	288,000.00		288,000.00	288,000.00	N/A	288,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
BWDAPP2024-BGMD-001	NEW CONNECTION MATERIALS	BGMD	No	Shopping 32.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-09-2024	N/A	N/A	12-09-2024	12-09-2024	Government of the Philippines (current year's budget)	107,200.00		107,200.00	107,200.00	N/A	107,200.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
BWDAPP2024-BGMD-001	NEW CONNECTION MATERIALS	BGMD	No	Shopping 32.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-09-2024	N/A	N/A	21-10-2024	21-10-2024	Government of the Philippines (current year's budget)	119,815.00		119,815.00	114,975.00	N/A	114,975.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
BWDAPP2024-WPD-006	GENSET CONTROLLER	WPD	No	Shopping 32.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-09-2024	N/A	N/A	21-11-2024	21-11-2024	Government of the Philippines (current year's budget)	110,000.00		110,000.00	110,000.00	N/A	110,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
BWDAPP2024-BGMD-001	NEW CONNECTION MATERIALS	BGMD	No	Shopping 32.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-10-2024	N/A	N/A	29-10-2024	29-10-2024	Government of the Philippines (current year's budget)	128,894.80		128,894.80	128,894.80	N/A	128,894.80	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
BWDAPP2024-BGMD-001	NEW CONNECTION MATERIALS	BGMD	No	Shopping 32.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-10-2024	N/A	N/A	14-11-2024	14-11-2024	Government of the Philippines (current year's budget)	66,950.00		66,950.00	61,925.00	N/A	61,925.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
BWDAPP2024-CPD-001	COMPUTERS	CPD	No	Shopping 32.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-11-2024	N/A	N/A	10-12-2024	10-12-2024	Government of the Philippines (current year's budget)	240,000.00		240,000.00	239,996.00	N/A	239,996.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
BWDAPP2024-CPD-001	PRINTER	CPD	No	Shopping 32.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-11-2024	N/A	N/A	10-12-2024	10-12-2024	Government of the Philippines (current year's budget)	80,000.00		80,000.00	74,780.00	N/A	74,780.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
BWDAPP2024-WPD-009	REPAIR OF GENERATOR SET	WPD	No	18-32.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-12-2024	N/A	N/A	27-12-2024	27-12-2024	Government of the Philippines (current year's budget)	122,200.00		122,200.00	122,200.00	N/A	122,200.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
BWDAPP2024-WPD-001	CHLORINATOR HOSE TUBING	WPD	No	Shopping 32.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-06-2024	N/A	N/A	20-06-2024	20-06-2024	Government of the Philippines (current year's budget)	52,900.00		52,900.00	52,900.00	N/A	52,900.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
BWDAPP2024-BGMD-001	NEW CONNECTION MATERIALS	BGMD	No	Shopping 32.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-11-2024	N/A	N/A	09-12-2024	09-12-2024	Government of the Philippines (current year's budget)	86,250.00		86,250.00	85,170.00	N/A	85,170.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	

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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/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		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 (if applicable)	
BWDAPF2024-PD-004	INTERCONNECTION OF HDD MAINLINE	PD	No	Shopping 32.1 (B) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-11-2024	N/A	N/A	22-11-2024	22-11-2024	Government of the Philippines (current year's budget)	129,200.00	N/A	129,200.00	129,200.00	N/A	129,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
BWDAPF2024-PD-013	PIPELINE MODIFICATION	PD	No	Shopping 32.1 (B) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-11-2024	N/A	N/A	09-12-2024	05-12-2024	Government of the Philippines (current year's budget)	346,500.00	N/A	346,500.00	343,000.00	N/A	343,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
BWDAPF2024-BGMD-003	NEW CONNECTION MATERIALS	BGMD	No	Shopping 32.1 (B) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-11-2024	N/A	N/A	20-11-2024	20-11-2024	Government of the Philippines (current year's budget)	97,360.00	N/A	97,360.00	97,360.00	N/A	97,360.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
BWDAPF2024-BGMD-003	NEW CONNECTION MATERIALS	BGMD	No	Shopping 32.1 (B) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-11-2024	N/A	N/A	11-12-2024	11-12-2024	Government of the Philippines (current year's budget)	63,710.00	N/A	63,710.00	63,365.00	N/A	63,365.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
BWDAPF2024-ISO-003	BUS BUST	ISO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-11-2024	N/A	N/A	28-11-2024	28-11-2024	Government of the Philippines (current year's budget)	288,000.00	N/A	288,000.00	288,000.00	N/A	288,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
BWDAPF2024-BGMD-003	WATER METER 1/2	BGMD	No	Competitive Bidding	02-07-2024	05-07-2024	12-07-2024	30-07-2024	30-07-2024	30-07-2024	08-08-2024	08-08-2024	08-08-2024	19-08-2024	19-05-2024	10-10-2024	10-10-2024	Government of the Philippines (current year's budget)	2,392,800.00	N/A	2,382,500.00	2,394,250.00	N/A	2,394,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
BWDAPF2024-PD-013	SUPPLY OF LABOR AND MATERIALS FOR TUNDBARION LINE USING OPEN TRENCH METHOD ALONG BAHAGAS-PULUAN BY-PASS ROAD FROM SUMITOMO, S&R TO MATANGTUBIG LOOP)	PD	No	Competitive Bidding	12-07-2024	13-07-2024	22-07-2024	02-08-2024	02-08-2024	02-08-2024	07-08-2024	07-08-2024	07-08-2024	14-08-2024	18-08-2024	25-11-2024	25-11-2024	Government of the Philippines (current year's budget)	1,878,263.80	N/A	1,878,263.80	1,877,280.00	N/A	1,877,280.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
BWDAPF2024-PD-014	SUPPLY OF LABOR AND MATERIALS FOR WELL REHABILITATION OF TABOAN PUMP STATION AT BRGY. TABOAN, BALIWAG, BULACAN	PD	No	Competitive Bidding	18-11-2024	19-11-2024	26-11-2024	09-12-2024	09-12-2024	09-12-2024	09-12-2024	13-12-2024	13-12-2024	16-12-2024	17-12-2024	N/A	N/A	Government of the Philippines (continuing budget)	1,751,313.80	N/A	1,751,313.80	1,687,200.00	N/A	1,687,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
BWDAPF2024-PD-017	SUPPLY OF LABOR AND MATERIALS FOR WELL REHABILITATION OF TANJOS 2 PUMP STATION AT BRGY. TANJOS, BALIWAG, BULACAN	PD	No	Competitive Bidding	18-11-2024	19-11-2024	26-11-2024	09-12-2024	09-12-2024	09-12-2024	09-12-2024	13-12-2024	13-12-2024	16-12-2024	17-12-2024	N/A	N/A	Government of the Philippines (current year's budget)	1,888,470.40	N/A	1,848,470.40	1,780,800.00	N/A	1,780,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
																			Total Allocated Budget of Procurement Activities	15,079,884.30	0.00	15,079,884.30											
																			Total Contract Price of Procurement Activities Conducted				14,402,416.90	0.00	14,402,416.90								
																			Total Savings (Total Allotted Budget - Total Contract Price)	677,467.40													

ONGOING PROCUREMENT ACTIVITIES										Total Allotted Budget of Ongoing Procurement Activities	
										0.00	0.00

Prepared by:

 F. M. E. SANCIO
 BAC Secretariat

Recommended for Approval by:

 ROBERTO G. ESTRELLA
 BAC Chairperson

APPROVED:

 ENGR. MA. VICTORIA E. IGNIO
 Head of the Procuring Entity