



Baliwag Water District
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BIDS AND AWARDS COMMITTEE
Annex B - Procurement Monitoring Report
 1st Semester
 January 1 to June 30, 2020

Code (PMP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Procurement	Award of Bid	Date of BAC Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds		List of Invited Bidders	Pre-Bid Conference	Date of Receipt of Invitation	Remarks (Explaining changes from the APP)	
													MOOE	ABC (PMP) CO					
COMPLETED PROCUREMENT ACTIVITIES																			
	50" Monitor	Building & Grounds	NO	Shopping	NA	NA	NA	01/08/2020	NA	NA	01/14/2020	01/14/2020	Corporate Budget	30,000.00	30,000.00	NA	NA	NA	NA
	Water Supply System	Building & Grounds	NO	Shopping	NA	NA	NA	01/15/2020	NA	NA	05/26/2020	06/04/2020	Corporate Budget	55,837.00	55,837.00	NA	NA	NA	NA
	Water Supply System	Building & Grounds	NO	Shopping	NA	NA	NA	01/15/2020	NA	NA	01/22/2020	01/22/2020	Corporate Budget	63,000.00	63,000.00	NA	NA	NA	NA
	Water Supply System	Building & Grounds	NO	Shopping	NA	NA	NA	01/15/2020	NA	NA	01/30/2020	01/30/2020	Corporate Budget	200,000.00	200,000.00	NA	NA	NA	NA
	Water Supply System	Building & Grounds	NO	Shopping	NA	NA	NA	01/15/2020	NA	NA	01/22/2020	01/22/2020	Corporate Budget	169,410.00	169,410.00	NA	NA	NA	NA
	Furniture & Fixtures	Building & Grounds	NO	Shopping	NA	NA	NA	01/15/2020	NA	NA	01/16/2020	01/16/2020	Corporate Budget	16,000.00	16,000.00	NA	NA	NA	NA
	Furniture & Fixtures	Building & Grounds	NO	Shopping	NA	NA	NA	01/15/2020	NA	NA	02/18/2020	02/18/2020	Corporate Budget	60,000.00	60,000.00	NA	NA	NA	NA
	Furniture & Fixtures	Building & Grounds	NO	Shopping	NA	NA	NA	01/15/2020	NA	NA	02/18/2020	02/18/2020	Corporate Budget	54,000.00	54,000.00	NA	NA	NA	NA
	Water Supply System	Building & Grounds	NO	Shopping	NA	NA	NA	01/25/2020	NA	NA	02/13/2020	02/13/2020	Corporate Budget	7,000.00	7,000.00	NA	NA	NA	NA
	Water Supply System	Building & Grounds	NO	Shopping	NA	NA	NA	02/11/2020	NA	NA	02/16/2020	02/16/2020	Corporate Budget	84,000.00	84,000.00	NA	NA	NA	NA
	Machinery - PCE	Transport	NO	Shopping	NA	NA	NA	02/12/2020	NA	NA	02/17/2020	02/17/2020	Corporate Budget	70,000.00	70,000.00	NA	NA	NA	NA
	Water Supply System	Building & Grounds	NO	Shopping	NA	NA	NA	02/14/2020	NA	NA	02/17/2020	02/17/2020	Corporate Budget	67,800.00	67,800.00	NA	NA	NA	NA
	Machinery - PCE	Transport	NO	Shopping	NA	NA	NA	02/15/2020	NA	NA	02/20/2020	02/20/2020	Corporate Budget	150,000.00	150,000.00	NA	NA	NA	NA
	Motor vehicles	Building & Grounds	NO	Shopping	NA	NA	NA	02/15/2020	NA	NA	03/03/2020	03/03/2020	Corporate Budget	250,000.00	250,000.00	NA	NA	NA	NA
	Water Supply System	Building & Grounds	NO	Shopping	NA	NA	NA	03/02/2020	NA	NA	06/22/2020	06/22/2020	Corporate Budget	189,700.00	189,700.00	NA	NA	NA	NA
	Water Supply System	Building & Grounds	NO	Shopping	NA	NA	NA	03/02/2020	NA	NA	03/09/2020	03/09/2020	Corporate Budget	87,000.00	87,000.00	NA	NA	NA	NA
	Water Supply System	Building & Grounds	NO	Shopping	NA	NA	NA	03/02/2020	NA	NA	03/14/2020	03/14/2020	Corporate Budget	131,850.00	131,850.00	NA	NA	NA	NA
	Water Supply System	Building & Grounds	NO	Shopping	NA	NA	NA	03/03/2020	NA	NA	05/26/2020	05/26/2020	Corporate Budget	73,335.00	73,335.00	NA	NA	NA	NA
	Water Supply System	Building & Grounds	NO	Shopping	NA	NA	NA	03/03/2020	NA	NA	05/26/2020	05/26/2020	Corporate Budget	246,709.50	246,709.50	NA	NA	NA	NA
	Water Supply System	Building & Grounds	NO	Shopping	NA	NA	NA	03/03/2020	NA	NA	05/26/2020	05/26/2020	Corporate Budget	109,000.00	109,000.00	NA	NA	NA	NA
	Water Supply System	Building & Grounds	NO	Shopping	NA	NA	NA	03/03/2020	NA	NA	03/09/2020	03/09/2020	Corporate Budget	106,000.00	106,000.00	NA	NA	NA	NA
	Water Supply System	Water Resources	NO	Shopping	NA	NA	NA	03/05/2020	NA	NA	03/14/2020	03/14/2020	Corporate Budget	116,310.00	116,310.00	NA	NA	NA	NA
	Water Supply System	Water Resources	NO	Shopping	NA	NA	NA	03/05/2020	NA	NA	05/26/2020	05/26/2020	Corporate Budget	54,205.00	54,205.00	NA	NA	NA	NA
	Water Supply System	Building & Grounds	NO	Shopping	NA	NA	NA	03/05/2020	NA	NA	05/26/2020	05/26/2020	Corporate Budget	246,709.50	246,709.50	NA	NA	NA	NA
	Water Supply System	Building & Grounds	NO	Shopping	NA	NA	NA	03/05/2020	NA	NA	05/26/2020	05/26/2020	Corporate Budget	109,000.00	109,000.00	NA	NA	NA	NA
	Water Supply System	Building & Grounds	NO	Shopping	NA	NA	NA	03/05/2020	NA	NA	03/09/2020	03/09/2020	Corporate Budget	116,310.00	116,310.00	NA	NA	NA	NA
	Water Supply System	Water Resources	NO	Shopping	NA	NA	NA	03/05/2020	NA	NA	03/17/2020	03/17/2020	Corporate Budget	129,893.92	129,893.92	NA	NA	NA	NA
	Water Supply System	Water Resources	NO	Shopping	NA	NA	NA	03/05/2020	NA	NA	03/17/2020	03/17/2020	Corporate Budget	277,595.00	277,595.00	NA	NA	NA	NA
	Water Supply System	Water Resources	NO	Shopping	NA	NA	NA	03/12/2020	NA	NA	05/26/2020	05/26/2020	Corporate Budget	40,000.00	40,000.00	NA	NA	NA	NA
	Water Supply System	Water Resources	NO	Shopping	NA	NA	NA	03/12/2020	NA	NA	05/26/2020	05/26/2020	Corporate Budget	462,977.47	462,977.47	NA	NA	NA	NA
	Water Supply System	Water Resources	NO	Shopping	NA	NA	NA	05/12/2020	NA	NA	05/26/2020	05/26/2020	Corporate Budget	111,900.00	111,900.00	NA	NA	NA	NA
	Water Supply System	Water Resources	NO	Shopping	NA	NA	NA	05/12/2020	NA	NA	07/07/2020	07/07/2020	Corporate Budget	129,370.00	129,370.00	NA	NA	NA	NA
	Water Supply System	Water Resources	NO	Shopping	NA	NA	NA	05/12/2020	NA	NA	07/07/2020	07/07/2020	Corporate Budget	469,416.00	469,416.00	NA	NA	NA	NA
	Water Supply System	Water Resources	NO	Shopping	NA	NA	NA	05/12/2020	NA	NA	05/14/2020	05/14/2020	Corporate Budget	268,000.00	268,000.00	NA	NA	NA	NA
	Water Supply System	Water Resources	NO	Shopping	NA	NA	NA	05/12/2020	NA	NA	05/14/2020	05/14/2020	Corporate Budget	373,683.00	373,683.00	NA	NA	NA	NA
	Water Supply System	Water Resources	NO	Shopping	NA	NA	NA	05/12/2020	NA	NA	05/26/2020	05/26/2020	Corporate Budget	172,000.00	172,000.00	NA	NA	NA	NA



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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-proc Conference	Address of Bidders	Pre-bid Conference	Actual Procurement Activity	Date of BAC Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	ASAC (PAP) CO	Total	MOOE	Contract Cost (PAP) MOOE	Contract Cost (PAP) CO	List of Invited Observers	Pre-bid Conf	Signality Check	Date of Receipt of Invitation	Final Bid Evaluation	Delivery/ Completion (if applicable)	Remarks (Explaining changes from the APP)	
Water Supply System	Auto dosing Chlorination System 60°C (Meters 2 & 3)	Water Resources	NO	Shopping	NA	NA	NA	NA	05/19/2020	NA	NA	NA	05/09/2020	05/09/2020	Corporate Budget	200,000.00		200,000.00		187,800.00	187,800.00	NA	NA	NA	NA	NA	NA	NA	NA	
Water Supply System	PE Pipe 1/2 HDPE with water meter	Building & Grounds	NO	Shopping	NA	NA	NA	NA	05/19/2020	NA	NA	NA	05/09/2020	05/09/2020	Corporate Budget	170,000.00		170,000.00		112,000.00	112,000.00	NA	NA	NA	NA	NA	NA	NA	NA	
Water Supply System	100mm PE Pipe 2DR 13.5, 17	Building & Grounds	NO	Shopping	NA	NA	NA	NA	05/19/2020	NA	NA	NA	05/09/2020	05/09/2020	Corporate Budget	210,000.00		210,000.00		203,748.00	203,748.00	NA	NA	NA	NA	NA	NA	NA	NA	
Water Supply System	Riser Pipe 4x3mm UPVC	Planning	NO	Shopping	NA	NA	NA	NA	05/19/2020	NA	NA	NA	05/09/2020	05/09/2020	Corporate Budget	21,000.00		21,000.00		173,000.00	173,000.00	NA	NA	NA	NA	NA	NA	NA	NA	
Office Equipment	Reconditioning Unit 2P (reflow type)	Building & Grounds	NO	Shopping	NA	NA	NA	NA	05/20/2020	NA	NA	NA	05/09/2020	05/09/2020	Corporate Budget	35,000.00		35,000.00		33,999.15	33,999.15	NA	NA	NA	NA	NA	NA	NA	NA	
Water Supply System	Submersible Pump (Ban Jose 1)	Water Resources	NO	Shopping	NA	NA	NA	NA	05/22/2020	NA	NA	NA	05/09/2020	05/09/2020	Corporate Budget	210,000.00		210,000.00		167,000.00	167,000.00	NA	NA	NA	NA	NA	NA	NA	NA	
Water Supply System	Lebor San Jose 1	Water Resources	NO	Shopping	NA	NA	NA	NA	05/22/2020	NA	NA	NA	05/09/2020	05/09/2020	Corporate Budget	50,000.00		50,000.00		46,886.00	46,886.00	NA	NA	NA	NA	NA	NA	NA	NA	
Water Supply System	Steel Jalo 12x4.8	Building & Grounds	NO	Shopping	NA	NA	NA	NA	05/27/2020	NA	NA	NA	05/22/2020	05/22/2020	Corporate Budget	80,000.00		80,000.00		59,800.00	59,800.00	NA	NA	NA	NA	NA	NA	NA	NA	
Info & Comm. Tech Equip	Laptop	COM	NO	Shopping	NA	NA	NA	NA	05/27/2020	NA	NA	NA	05/20/2020	05/20/2020	Corporate Budget	35,000.00		35,000.00		34,895.00	34,895.00	NA	NA	NA	NA	NA	NA	NA	NA	
Water Supply System	Gate valve 6" with exhaip	Building & Grounds	NO	Shopping	NA	NA	NA	NA	05/27/2020	NA	NA	NA	05/09/2020	05/09/2020	Corporate Budget	50,000.00		50,000.00		46,840.00	46,840.00	NA	NA	NA	NA	NA	NA	NA	NA	
Water Supply System	Submersible Pump 2HP/5.7 (Prangdahan)	Water Resources	NO	Shopping	NA	NA	NA	NA	06/15/2020	NA	NA	NA	07/01/2020	07/01/2020	Corporate Budget	210,000.00		210,000.00		159,800.00	159,800.00	NA	NA	NA	NA	NA	NA	NA	NA	
Water Supply System	Brass Water Meter 1/2"	Building & Grounds	NO	Shopping	NA	NA	NA	NA	06/22/2020	NA	NA	NA	06/25/2020	06/25/2020	Corporate Budget	270,000.00		270,000.00		261,000.00	261,000.00	NA	NA	NA	NA	NA	NA	NA	NA	
Motor vehicles	Single motorcycle	Transport/CRD	NO	Shopping	NA	NA	NA	NA	06/24/2020	NA	NA	NA	07/01/2020	07/01/2020	Corporate Budget	250,000.00		250,000.00		145,505.00	145,505.00	NA	NA	NA	NA	NA	NA	NA	NA	NA
Water Supply System	12" Serrated Duct Gasket	Planning	NO	Shopping	NA	NA	NA	NA	06/25/2020	NA	NA	NA	07/01/2020	07/01/2020	Corporate Budget	70,000.00		70,000.00		70,000.00	70,000.00	NA	NA	NA	NA	NA	NA	NA	NA	NA
																5,807,534.62		5,807,534.62		2,610,267.38	2,610,267.38									

ON-GOING PROCUREMENT ACTIVITIES	Planned Contracting	Actual Procurement Activity	Actual Bid Evaluation	Actual Contract Signing	Actual Delivery/ Completion	Actual Inspection & Acceptance	Total	MOOE	ASAC (PAP) CO	Total	MOOE	Contract Cost (PAP) MOOE	Contract Cost (PAP) CO	Total	MOOE	Remarks							
Pumping Station Construction/ Development	100mm continuation of sewerline from existing station, concrete house and site development (Shardala)	NA	NA	NA	NA	NA	350,000.00		350,000.00	350,000.00		293,000.00	293,000.00	57,000.00	57,000.00	NA							
Pumping Station Construction/ Development	300mm continuation of sewerline from existing station, concrete house and site development (Bungitan)	NO	NA	NA	NA	NA	584,178.15		584,178.15	584,178.15		584,178.15	584,178.15			NA							
Water Supply System	Labour transmission line (Shardala)	NO	NA	NA	NA	NA	133,000.00		133,000.00	133,000.00		133,000.00	133,000.00			NA							
												1,287,880.00		1,287,880.00		1,287,880.00	1,287,880.00						

Prepared by:

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Recommended for Approval by:

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