

Procurement Monitoring Report as of June 30, 2023

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	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
COMPLETED PROCUREMENT ACTIVITIES																															
1	Supply & Delivery of 6" x 12" Saddle Clamp, Bolted Type, Stainless Bolts & Nuts and Washer/BAC Res. 2023-003	AD	No	Direct Contracting	N/A	03-Jan-2023	N/A	N/A	05-Jan-2023	N/A	N/A	05-Jan-2023	05-Jan-2023	06-Jan-2023	06-Jan-2023		Government of the Philippines (current year's budget)	60,000.00	60,000.00		60,000.00	60,000.00		N/A	N/A	N/A	05-Jan-2023	N/A	N/A	N/A	
2	Supply & Delivery of 6" x 12" Saddle Clamp, Bolted Type, Stainless Bolts & Nuts and Washer/BAC Res. 2023-008	AD	No	Direct Contracting	N/A	03-Jan-2023	N/A	N/A	05-Jan-2023	N/A	N/A	05-Jan-2023	05-Jan-2023	10-Jan-2023	10-Jan-2023		Government of the Philippines (current year's budget)	60,000.00	60,000.00		60,000.00	60,000.00		N/A	N/A	N/A	05-Jan-2023	N/A	N/A	N/A	
3	Supply & Delivery of 1 1/2" Brass Valve with Locking/PR#2023-01-006/BAC Res# 2023-010	EOD/CSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	14-Jan-2023	N/A	N/A	16-Jan-2023	N/A	N/A	16-Jan-2023	16-Jan-2023	17-Jan-2023	17-Jan-2023		Government of the Philippines (current year's budget)	280,000.00	280,000.00		192,000.00	192,000.00		N/A	N/A	N/A	16-Jan-2023	N/A	N/A	N/A	
4	Supply & Delivery of Materials for the Relocation of Pipeline at Labangan Bridge/PR 2022-12-017/BAC Res # 2023-012	EOD	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	14-Jan-2023	N/A	N/A	16-Jan-2023	N/A	N/A	16-Jan-2023	16-Jan-2023	17-Jan-2023	17-Jan-2023		Government of the Philippines (current year's budget)	382,895.00		382,895.00	168,904.00		168,904.00		N/A	N/A	N/A	16-Jan-2023	N/A	N/A	N/A
5	Supply & Delivery of Additional Materials for the Installation of New 200mm Transmission Pipeline at Brgy. Corazon/PR#2022-12-030/BAC Res #2023-012	DGM	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	14-Jan-2023	N/A	N/A	16-Jan-2023	N/A	N/A	16-Jan-2023	16-Jan-2023	17-Jan-2023	17-Jan-2023		Government of the Philippines (current year's budget)	335,590.00		335,590.00	148,608.00		148,608.00		N/A	N/A	N/A	16-Jan-2023	N/A	N/A	N/A
6	Supply of Concrete Cutter Blade & Hack Saw/PR#2023-01-006/BAC Res.#2023-013	EOD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	14-Jan-2023	N/A	N/A	16-Jan-2023	N/A	N/A	16-Jan-2023	16-Jan-2023	17-Jan-2023	17-Jan-2023		Government of the Philippines (current year's budget)	105,000.00	105,000.00		83,000.00	83,000.00		N/A	N/A	N/A	16-Jan-2023	N/A	N/A	N/A	
7	Provision of Security Guard Services for FY 2023/ Contract No. 2023-001	AD	No	Competitive Bidding	16-Jan-2023	17-Jan-2023	24-Jan-2023	06-Feb-2023	06-Feb-2023	07-Feb-2023	08-Feb-2023	10-Feb-2023	20-Feb-2023	06-Mar-2023	06-Mar-2023		Government of the Philippines (current year's budget)	4,320,000.00	4,320,000.00		3,952,800.00	3,952,800.00		COA, CAWADEA, BCCI	24-Jan-2023	06-Feb-2023	06-Feb-2023	07-Feb-2023	08-Feb-2023	N/A	
8	Health Program for Hospitalization & Annual Physical Examination for CWD Regular Employees for the Period of March 06, 2023 to March 06, 2024/ Contract No. 2023-002	AD	No	Competitive Bidding	16-Jan-2023	18-Jan-2023	25-Jan-2023	06-Feb-2023	06-Feb-2023	07-Feb-2023	09-Feb-2023	10-Feb-2023	15-Feb-2023	03-Mar-2023	03-Mar-2023		Government of the Philippines (current year's budget)	990,000.00	990,000.00		990,000.00	990,000.00		COA, CAWADEA, BCCI	25-Jan-2023	06-Feb-2023	06-Feb-2023	07-Feb-2023	09-Feb-2023	N/A	
9	Supply of Various Office Supplies/PR#2023-01-011/BAC Res#2023-022	EOD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	18-Jan-2023	N/A	N/A	19-Jan-2023	N/A	N/A	19-Jan-2023	19-Jan-2023	20-Jan-2023	20-Jan-2023		Government of the Philippines (current year's budget)	113,090.00	113,090.00		53,690.00	53,690.00		N/A	N/A	N/A	19-Jan-2023	N/A	N/A	N/A	
10	Supply & Delivery of Construction Materials for Fabrication of Housing Guards for 56 Clustered Meter/PR#2023-01-013/BAC Res#2023-020	DGM	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	17-Jan-2023	N/A	N/A	18-Jan-2023	N/A	N/A	18-Jan-2023	18-Jan-2023	19-Jan-2023	19-Jan-2023		Government of the Philippines (current year's budget)	195,525.00	195,525.00		175,000.00	175,000.00		N/A	N/A	N/A	18-Jan-2023	N/A	N/A	N/A	
11	Procurement of Consulting Services to Provide ISO 9001:2015 Certification including Annual Surveillance Audit of CWD/ PR#2023-21-033 / BAC Res. No. 20230023	AD	No	NP-53.9 - Small Value Procurement	N/A	18-Jan-2023	N/A	N/A	23-Jan-2023	N/A	N/A	23-Jan-2023	23-Jan-2023	24-Jan-2023	24-Jan-2023		Government of the Philippines (current year's budget)	278,040.00	278,040.00		244,160.00	244,160.00		N/A	N/A	N/A	23-Jan-2023	N/A	N/A	N/A	
12	Rental of Excavator with Breaker & Dozer for the Installation of Transmission Pipeline at Brgy. Corazon/PR#2023-01-036/ BAC Res.#2023-037	EOD	No	NP-53.9 - Small Value Procurement	N/A	02-Feb-2023	N/A	N/A	06-Feb-2023	N/A	N/A	06-Feb-2023	06-Feb-2023	07-Feb-2023	07-Feb-2023		Government of the Philippines (current year's budget)	100,000.00		100,000.00	100,000.00		100,000.00		N/A	N/A	N/A	06-Feb-2023	N/A	N/A	N/A
13	Supply & Delivery of Various Construction Materials: Perimeter Fence at Bulaligan Central/ PR#2023-01-031/BAC Res. 2023-056	AD	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	18-Feb-2023	N/A	N/A	20-Feb-2023	N/A	N/A	20-Feb-2023	20-Feb-2023	21-Feb-2023	21-Feb-2023		Government of the Philippines (current year's budget)	141,600.00		141,600.00	117,120.00		117,120.00		N/A	N/A	N/A	20-Feb-2023	N/A	N/A	N/A
14	Supply of Labor & Materials for the Repair of Submersible Pump & Motor/ PR#2023-01-030/BAC Res.#2023-052	EOD	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	23-Feb-2023	N/A	N/A	24-Feb-2023	N/A	N/A	24-Feb-2023	24-Feb-2023	25-Feb-2023	25-Feb-2023		Government of the Philippines (current year's budget)	158,000.00	158,000.00		158,000.00	158,000.00		N/A	N/A	N/A	24-Feb-2023	N/A	N/A	N/A	
15	Rental of Excavator & Breaker for the Installation of Transmission Pipeline at Poblacion/PR#2023-02-008/BAC Res.#2023-057	EOD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	23-Feb-2023	N/A	N/A	25-Feb-2023	N/A	N/A	25-Feb-2023	25-Feb-2023	07-Mar-2023	07-Mar-2023		Government of the Philippines (current year's budget)	200,000.00		200,000.00	200,000.00		200,000.00		N/A	N/A	N/A	25-Feb-2023	N/A	N/A	N/A
16	Physical & Chemical Analysis of Water Source (deepwell) Consumes Tap./PR#2023-02-024/BAC Res#2023-065	EOD	No	NP-53.9 - Small Value Procurement	N/A	04-Mar-2023	N/A	N/A	07-Mar-2023	N/A	N/A	07-Mar-2023	07-Mar-2023	08-Mar-2023	08-Mar-2023		Government of the Philippines (current year's budget)	144,900.00	144,900.00		90,258.00	90,258.00		N/A	N/A	N/A	07-Mar-2023	N/A	N/A	N/A	
17	Supply & Delivery of Materials for the Construction of Equipment Garage at Bulaligan PS/PR#2023-02-027/BAC Res# 2023-064	EOD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	04-Mar-2023	N/A	N/A	06-Mar-2023	N/A	N/A	06-Mar-2023	06-Mar-2023	07-Mar-2023	07-Mar-2023		Government of the Philippines (current year's budget)	420,355.00		420,355.00	240,000.00		240,000.00		N/A	N/A	N/A	06-Mar-2023	N/A	N/A	N/A
18	Supply & Delivery of 6 x 6 mm Pipe sch. 40/ PR#2023-02-036 / BAC Res.2023-967	EOD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	03-Mar-2023	N/A	N/A	06-Mar-2023	N/A	N/A	06-Mar-2023	06-Mar-2023	09-Mar-2023	09-Mar-2023		Government of the Philippines (current year's budget)	127,500.00	127,500.00		259,475.00	259,475.00		N/A	N/A	N/A	06-Mar-2023	N/A	N/A	N/A	
19	Supply & Delivery of Materials to be used for the Housing Guard of Clustered Meter at Metro San Marcos/PR 2023-01-013/ BAC Res. 2023-020	EOD	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	13-Mar-2023	N/A	N/A	15-Mar-2023	N/A	N/A	15-Mar-2023	15-Mar-2023	16-Mar-2023	16-Mar-2023		Government of the Philippines (current year's budget)	175,550.00	175,550.00		147,075.00	147,075.00		N/A	N/A	N/A	15-Mar-2023	N/A	N/A	N/A	
20	Supply & Delivery of Various Fittings/PR#2023-03-015/BAC Res. #2023-077	EOD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	16-Mar-2023	N/A	N/A	19-Mar-2023	N/A	N/A	19-Mar-2023	19-Mar-2023	20-Mar-2023	20-Mar-2023		Government of the Philippines (current year's budget)	200,800.00	200,800.00		158,100.00	158,100.00		N/A	N/A	N/A	19-Mar-2023	N/A	N/A	N/A	
21	Supply & Delivery of Various Materials for the Maintenance of Generator Set at Different PS/PR#2023-02-026/BAC Res#2023-081	EOD	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	21-Mar-2023	N/A	N/A	22-Mar-2023	N/A	N/A	22-Mar-2023	22-Mar-2023	23-Mar-2023	23-Mar-2023		Government of the Philippines (current year's budget)	127,455.00	127,455.00		110,083.75	110,083.75		N/A	N/A	N/A	22-Mar-2023	N/A	N/A	N/A	
22	Supply & Delivery of Materials to be used for the Housing Guard of Clustered Meter at Metro San Marcos/PR 2023-02-038/ BAC Res. 2023-072	EOD	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	11-Mar-2023	N/A	N/A	13-Mar-2023	N/A	N/A	13-Mar-2023	13-Mar-2023	14-Mar-2023	14-Mar-2023		Government of the Philippines (current year's budget)	175,550.00	175,550.00		147,075.00	147,075.00		N/A	N/A	N/A	13-Mar-2023	N/A	N/A	N/A	
23	Supply and Delivery of 1/2" (15mm) Multi Jet Dry Water Meter (1,000 pcs.) / Contract No. 2023-004	CSD	No	Competitive Bidding	N/A	23-Mar-2023	31-Mar-2023	12-Apr-2023	12-Apr-2023	13-Apr-2023	14-Apr-2023	18-Apr-2023	19-Apr-2023	09-May-2023	11-May-2023		Government of the Philippines (current year's budget)	2,000,000.00		2,000,000.00	1,800,000.00		1,800,000.00		COA, CAWADEA, BCCI	31-Mar-2023	12-Apr-2023	12-Apr-2023	13-Apr-2023	14-Apr-2023	
24	Supply & Delivery of Materials to be used for Sanitary Management Program/PR#2023-04-001/BAC Res#2023-094	EOD	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	13-Apr-2023	N/A	N/A	14-Apr-2023	N/A	N/A	14-Apr-2023	14-Apr-2023	17-Apr-2023	17-Apr-2023		Government of the Philippines (current year's budget)	61,000.00	61,000.00		53,000.00	53,000.00		N/A	N/A	N/A	14-Apr-2023	N/A	N/A	N/A	
25	Supply in delivery of materials to be used for Preventive Maintenance of CWO Generator & for Replacement of Defective DSE Controller/PR#2023-03-013 BAC Res. 2023-084	EOD	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	15-Apr-2023	N/A	N/A	17-Apr-2023	N/A	N/A	17-Apr-2023	17-Apr-2023	18-Apr-2023	18-Apr-2023		Government of the Philippines (current year's budget)	150,000.00	150,000.00		125,000.00	125,000.00		N/A	N/A	N/A	17-Apr-2023	N/A	N/A	N/A	
26	Supply & Delivery Various Fittings/PR#2023-04-006/BAC Res.#2023-098	EOD	No	Direct Contracting	N/A	13-Apr-2023	N/A	N/A	17-Apr-2023	N/A	N/A	17-Apr-2023	17-Apr-2023	19-Apr-2023	19-Apr-2023		Government of the Philippines (current year's budget)	100,750.00	100,750.00		100,750.00	100,750.00		N/A	N/A	N/A	17-Apr-2023	N/A	N/A	N/A	
27	Supply of Various Office Supplies/PR#2023-04-005/BAC Res#2023-100	EOD	No	Direct Contracting	N/A	25-Apr-2023	N/A	N/A	26-Apr-2023	N/A	N/A	26-Apr-2023	26-Apr-2023	27-Apr-2023	27-Apr-2023		Government of the Philippines (current year's budget)	179,600.00	179,600.00		157,900.00	157,900.00		N/A	N/A	N/A	26-Apr-2023	N/A	N/A	N/A	
28	Supply & Delivery of 1 1/2" Replacement Piece (F) NLC./PR# 2023-04-012/BAC Res#2023-102	AD	No	Direct Contracting	N/A	18-Apr-2023	N/A	N/A	20-Apr-2023	N/A	N/A	20-Apr-2023	20-Apr-2023	24-Apr-2023	24-Apr-2023		Government of the Philippines (current year's budget)	98,760.00	98,760.00		98,760.00	98,760.00		N/A	N/A	N/A	20-Apr-2023	N/A	N/A	N/A	
29	Supply & Delivery of Short Pipe Standard Size Sch.40, for Standardization & Clustering of Water Meters for Service Connection/PR#2023-04-014/BAC Res. 2023-103	AD/CSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	04-May-2023	N/A	N/A	06-May-2023	N/A	N/A	06-May-2023	06-May-2023	08-May-2023	8May2023		Government of the Philippines (current year's budget)	136,000.00	136,000.00		70,800.00	70,800.00		N/A	N/A	N/A	06-May-2023	N/A	N/A	N/A	
30	Supply & Delivery of 1 1/2" (F) Elbow, NLC/PR#2023-05-003/ BAC Res#2023-108	AD	No	Direct Contracting	N/A	02-May-2023	N/A	N/A	05-May-2023	N/A	N/A	05-May-2023	05-May-2023	08-May-2023	08-May-2023		Government of the Philippines (current year's budget)	82,300.00	82,300.00		82,300.00	82,300.00		N/A	N/A	N/A	05-May-2023	N/A	N/A	N/A	
31	Supply & Delivery of Various Fittings/PR#2023-04-003 BAC Res. #2023-115	AD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	13-May-2023	N/A	N/A	15-May-2023	N/A	N/A	15-May-2023	15-May-2023	18-May-2023	18-May-2023		Government of the Philippines (current year's budget)	187,091.60	187,091.60		130,220.00	130,220.00		N/A	N/A	N/A	15-May-2023	N/A	N/A	N/A	

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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	MODE	CO	Total	MODE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)						
32	Supply & Delivery of Union Coupling (P) NLC/ PR#2023-05-018 /BAC Res#2023-110	AD	No	Direct Contracting	N/A	19-May-2023	N/A	N/A	21-May-2023	N/A	N/A	21-May-2023	21-May-2023	24-May-2023	24-May-2023			Government of the Philippines (current year's budget)	82,300.00	82,300.00		82,300.00	82,300.00		N/A	N/A	N/A	21-May-2023	N/A	N/A	N/A							
33	Supply of Collector's Receipt (Carbonated)/ PR#2023-05-001 / BAC Res#2023-123	AD	No	NP-33.5 Agency-to-Agency	N/A	24-May-2023	N/A	N/A	26-May-2023	N/A	N/A	26-May-2023	26-May-2023	30-May-2023	30-May-2023			Government of the Philippines (current year's budget)	240,000.00	240,000.00		240,000.00	240,000.00		N/A	N/A	N/A	26-May-2023	N/A	N/A	N/A							
34	Supply of Labor & Consumable Materials for the Preventive Maintenance of Panoramic Passenger Elevator / PR#2023-05-023/BAC Res#2023-124	AD	No	Direct Contracting	N/A	25-May-2023	N/A	N/A	27-May-2023	N/A	N/A	27-May-2023	27-May-2023	31-May-2023	31-May-2023			Government of the Philippines (current year's budget)	71,640.00	71,640.00		71,640.00	71,640.00		N/A	N/A	N/A	27-May-2023	N/A	N/A	N/A							
35	Supply & Delivery of 1 1/2" x 6m GI Pipe Sch.40, STD/ PR#2023-05-029/ BAC Res.# 2023-129	AD	No	Shopping 5.2.1(b)-Regular Office Supplies and Equipment not available in PS	N/A	07-Jun-2023	N/A	N/A	09-Jun-2023	N/A	N/A	09-Jun-2023	09-Jun-2023	13-Jun-2023	13-Jun-2023			Government of the Philippines (current year's budget)	148,000.00	148,000.00		87,000.00	87,000.00		N/A	N/A	N/A	09-Jun-2023	N/A	N/A	N/A							
36	Supply & Delivery of Various Fittings for the installation of Bypass Line at Bulacan Bulk & Metropolis Ground Reservoir/ PR#2023-06-007/BAC Res#2023-137	EOD	No	Shopping 5.2.1(a)-Uniforms and Contingency	N/A	17-Jun-2023	N/A	N/A	19-Jun-2023	N/A	N/A	19-Jun-2023	19-Jun-2023	20-Jun-2023	20-Jun-2023			Government of the Philippines (current year's budget)	270,798.00		270,798.00	161,765.00	161,765.00		N/A	N/A	N/A	19-Jun-2023	N/A	N/A	N/A							
37	Supply & Delivery of Brass Ball Valve with Locking/PR#2023-06-013/BAC Res#2023-140	CSD	No	Shopping 5.2.1(b)-Regular Office Supplies and Equipment not available in PS	N/A	27-Jun-2023	N/A	N/A	28-Jun-2023	N/A	N/A	28-Jun-2023	28-Jun-2023	29-Jun-2023	29-Jun-2023			Government of the Philippines (current year's budget)	157,500.00	157,500.00		120,000.00	120,000.00		N/A	N/A	N/A	28-Jun-2023	N/A	N/A	N/A							
38	Supply & Delivery of HOPE-SDR11 & 3" x 1 1/2" (P) Saddle Clamp Bolted Type/Bolts, Nuts & Washer/PR#2023-06-008and PR#2023-06-012	EOD/CSD	No	Direct Contracting	N/A	22-Jun-2023	N/A	N/A	27-Jun-2023	N/A	N/A	27-Jun-2023	27-Jun-2023	30-Jun-2023	30-Jun-2023			Government of the Philippines (current year's budget)	88,800.00	88,800.00		88,800.00	88,800.00		N/A	N/A	N/A	27-Jun-2023	N/A	N/A	N/A							
Total Allotted Budget of Procurement Activities																		13,146,389.00	9,299,151.00	3,847,238.00																		
Total Contract Price of Procurement Activities Conducted																					13,325,583.75	8,597,794.75	2,787,789.00															
Total Savings (Total Allotted Budget - Total Contract Price)																		3,820,805.25																				


ONGOING PROCUREMENT ACTIVITIES

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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 (PAP)	Contract Cost (PAP)	Date of Receipt of Invitation	Remarks (Explaining changes from the APP)																			
																				Total																					
Total Allotted Budget of Ongoing Procurement Activities																		0.00	0.00	0.00																					

Prepared by:

JARAMEL L. CRUZ
 BAC Secretariat

Recommended for Approval by:

EMILY ECHEVARRIA
 BAC Chairperson

APPROVED

ENGR. RONNIE B. LARGADO
 Head of the Procuring Entity