

Manolo Fortich Water District Procurement Monitoring Report as of June 30, 2021

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notic e to Proce ed	Delivery/ Completion	Inspection & Acceptance
COMPLETED PROCUREMENT ACTIVITIES															
	20-11-373 / Construction of Generator House and Control Room for Dahilayan Water Treatment Plant	Maintenance	Small Value Procurement	12/2/2020							12/14/2020			1/4/2021	1/4/2021
	20-11-374 / Construction of Sludge Lagoon for Dahilayan Water Treatment Plant	Maintenance	Small Value Procurement	12/2/2020	12/8/2020			1/6/2021	1/6/2021		1/12/2021			1/15/2021	1/15/2021
														2/5/2021	2/5/2021
														2/18/2021	2/18/2021
														3/4/2021	3/4/2021
														3/22/2021	3/22/2021
														4/15/2021	4/15/2021
	20-11-361 / Construction of Generator House / Control Room for Dahilayan Water Treatment Plant	Maintenance	Small Value Procurement		11/27/2020			12/9/2020	12/9/2020		12/14/2020			12/15/2020	12/15/2020
														12/16/2020	12/16/2020
														12/18/2020	12/18/2020
														1/15/2021	1/15/2021
														1/18/2021	1/18/2021
														1/19/2021	1/19/2021
														2/22/2021	2/22/2021
	20-12-375 / Purchase of Valves and Fittings with Accessories for Miranda Pumping Station	Maintenance	Small Value Procurement	12/2/2020	1/6/2021						1/12/2021			1/18/2021	1/18/2021
	20-10-331 / Replacement of Parts for Engineering Personnel's Laptop and Desktop	Maintenance	Small Value Procurement	1/6/2021							1/12/2021			2/5/2021	2/5/2021
	21-01-008 / Office Supplies for First Quarter 2021				1/7/2021			1/20/2021	1/20/2021		1/26/2021			2/5/2021	2/5/2021
					1/7/2021			1/20/2021	1/20/2021		1/26/2021			1/20/2021	1/20/2021
		Maintenance	Small Value Procurement	1/13/2021	1/7/2021			1/20/2021	1/20/2021		1/26/2021			2/2/2021	2/2/2021
	for Water Treatment	Maintenance	Small Value Procurement	1/13/2021	1/2/2021			1/20/2021	1/20/2021		1/26/2021			1/26/2021	1/26/2021
	21-01-013 / Office Supplies for First Quarter 2021				1/15/2021			1/20/2021	1/20/2021		1/26/2021			2/5/2021	2/5/2021
		Maintenance	Small Value Procurement	1/13/2021	1/15/2021			1/20/2021	1/20/2021		1/26/2021			2/2/2021	2/2/2021
	21-01-015 / Janitorial Supplies for First Quarter 2021	Maintenance	Small Value Procurement	1/13/2021	1/20/2021			1/27/2021	1/27/2021		2/1/2021			2/5/2021	2/5/2021
	21-01-016 / Fittings for First Quarter 2021	Maintenance	Small Value Procurement	1/13/2021	1/20/2021			1/20/2021	1/20/2021		2/1/2021			2/16/2021	2/16/2021
														2/19/2021	2/19/2021
					1/20/2021			1/20/2021	1/20/2021		2/1/2021			2/15/2021	2/15/2021

															3/6/2021	3/6/2021
															4/8/2021	4/8/2021
															4/29/2021	4/29/2021
	21-01-018 / Employees Company ID	Maintenance	Small Value Procurement	1/13/2021	1/20/2021			1/20/2021	1/20/2021		2/1/2021				3/8/2021	3/8/2021
	21-01-019 / For MFWD's Water System Mapping Design (GIS)	Maintenance	Direct Contracting	1/13/2021				1/13/2021			1/18/2021				2/1/2021	2/1/2021
	21-01-020 / Electrical Supplies for First Quarter 2021	Maintenance	Small Value Procurement	1/13/2021	1/20/2021			1/27/2021	1/27/2021		2/1/2021				2/5/2021	2/5/2021
	21-01-021 / Change Oil for L300 (new)	Maintenance	Small Value Procurement	1/13/2021							1/18/2021				1/27/2021	1/27/2021
	21-01-022 / Projector for Commercial Division	Maintenance	Small Value Procurement	1/13/2021	1/20/2021			1/20/2021	1/20/2021		1/26/2021				2/2/2022	2/2/2022
	21-01-025 / Office Supplies for 2021	Maintenance	Small Value Procurement	1/20/2021	1/27/2021			1/27/2021	1/27/2021		2/1/2021				2/19/2021	2/19/2021
					1/27/2021			1/27/2021	1/27/2021		2/1/2021				2/26/2021	2/26/2021
								2/3/2021	2/3/2021		2/1/2021				3/4/2021	3/4/2021
															3/18/2021	3/18/2021
	21-01-031 / Cleaning of MFWD Air Conditioning Units 8,400.00	Maintenance	Small Value Procurement	1/20/2021				2/3/2021	2/3/2021		2/8/2021				2/20/2021	2/20/2021
															2/25/2021	2/25/2021
	21-01-027 / Fittings for New Connection	Maintenance	Small Value Procurement	1/27/2021	1/28/2021			2/3/2021	2/3/2021		2/8/2021				2/11/2021	2/11/2021
	21-01-037 / Pressure Hose for MFWD Chlorinators	Maintenance	Small Value Procurement	1/27/2021				2/17/2021	2/17/2021		2/22/2021				3/8/2021	3/8/2021
	21-01-039 / Construction of Chlorinator House at Dahilayan Water Treatment Plant	Maintenance	Small Value Procurement	2/3/2021				2/17/2021	2/17/2021		2/23/2021				5/17/2021	5/17/2021
															5/24/2021	5/24/2021
															6/5/2021	6/5/2021
	21-01-041 / Electrical Materials for the Construction of Chlorinator House at Dahilayan Water Treatment Plant	Maintenance	Small Value Procurement	2/3/2021	2/10/2021			2/17/2021	2/17/2021		2/22/2021				2/26/2021	2/26/2021
	21-01-043 / Painting Materials for the Construction of Guard House Chlorinator House at Dahilayan Water Treatment Plant	Maintenance	Small Value Procurement	2/3/2021	2/10/2021			2/17/2021	2/17/2021		2/23/2021				6/18/2021	6/18/2021
	21-01-044 / For Water Sampling	Maintenance	Small Value Procurement	2/3/2021	2/10/2021			2/17/2021	2/17/2021		2/22/2021				3/2/2021	3/2/2021
	21-01-045 / For New Connection and Replacement of Water Meter	Maintenance	Small Value Procurement	2/3/2021				2/17/2021	2/17/2021		2/22/2021				4/15/2021	4/15/2021
	21-01-046 / Office Chairs for BOD/GM Sec.	Maintenance	Small Value Procurement	2/3/2021	2/10/2021			2/17/2021	2/17/2021		2/22/2021				3/11/2021	3/11/2021
	21-02-048 / Computer Accessories for BOD/GM Sec.	Maintenance	Small Value Procurement	2/3/2021	2/10/2021			2/17/2021	2/17/2021		2/23/2021				3/4/2021	3/4/2021
															3/11/2021	3/11/2021
	21-02-050 / Replacement of Parts for Change Oil & Brake Lining of Self-loader Vehicle	Maintenance	Small Value Procurement	2/17/2021				3/3/2021	3/3/2021		3/10/2021				4/8/2021	4/8/2021
	21-02-051 / Rehabilitation of Dilapidated Pipelines at P2 & P4, Brgy. San Miguel	Maintenance	Small Value Procurement	2/17/2021				2/17/2021	2/17/2021		3/2/2021				3/29/2021	3/29/2021

	21-02-052 / Rehabilitation of Dilapidated Pipelines at Sitio Pulo Damdamon, Brgy. Ala-e112,336.00	Maintenance	Small Value Procurement	2/17/2021				2/17/2021	2/17/2021		3/2/2021			3/29/2021	3/29/2021
	21-02-053 / Rehabilitation of Dilapidated Pipelines at Brgy. Damilag	Maintenance	Small Value Procurement	2/17/2021				2/17/2021	2/17/2021		3/2/2021			3/29/2021	3/29/2021
	21-02-054 / Chlorine Dioxide for Water Treatment	Maintenance	Small Value Procurement	2/17/2021				2/17/2021	2/17/2021		3/2/2021			3/17/2021	3/17/2021
	21-02-055 / Construction of Perimeter Fence at Phase 1 Dahilayan Water Treatment Plant	Maintenance	Small Value Procurement	2/17/2021				3/24/2021	3/24/2021		3/29/2021			6/30/2021	6/30/2021
														7/1/2021	7/1/2021
														8/12/2021	8/12/2021
	21-02-057 / Purchase of Materials for the Rehabilitation of Kihare Pumping Station	Maintenance	Small Value Procurement	2/17/2021				3/10/2021	3/10/2021		3/12/2021			2/8/2021	2/8/2021
	21-02-060 / Purchase of Electrical Transmission Line at Dahilayan Water Treatment Plant	Maintenance	Small Value Procurement	2/17/2021				2/17/2021	2/17/2021		3/12/2021			3/8/2021	3/8/2021
	21-02-061 / Battery for GPS & Brother Cartridge Printer for Engineering Section	Maintenance	Small Value Procurement	2/17/2021				3/3/2021	3/3/2021		3/10/2021			3/18/2021	3/18/2021
	21-01-032 / Padlock for Chlorinator Houses & Pumping Stations	Maintenance	Small Value Procurement	1/20/2021				2/17/2021	2/17/2021		2/22/2021			2/11/2021	2/11/2021
	21-01-040 / Painting Materials for the Construction of Chlorinator House at Dahilayan Water Treatment Plant	Maintenance	Small Value Procurement	2/3/2021				2/17/2021	2/17/2021		2/23/2021			6/9/2021	6/9/2021
	21-02-064 / Construction of Generator House and Control Room at Dahilayan Water Treatment Plant	Maintenance	Small Value Procurement	2/24/2021				3/10/2021	3/10/2021		3/12/2021			3/19/2021	3/19/2021
	21-02-065 / Painting Materials for the Construction of Generator House and Control Room at Dahilayan Water Treatment Plant	Maintenance	Small Value Procurement	2/24/2021				3/24/2021	3/24/2021		4/8/2021			4/15/2021	4/15/2021
	21-02-066 / Repair of Chlorinator House at Miranda Pumping Station	Maintenance	Small Value Procurement	2/24/2021				4/21/2021	4/21/2021		4/23/2021			4/30/2021	4/30/2021
														5/25/2021	5/25/2021
														7/5/2021	7/5/2021
	21-02-067 / Painting Materials for the Repair of Chlorinator House at Miranda Pumping Station	Maintenance	Small Value Procurement	2/24/2021				3/24/2021	3/24/2021		4/8/2021			4/21/2021	4/21/2021
	21-02-068 / Repair of Perimeter Fence at Miranda Pumping Station	Maintenance	Small Value Procurement	2/24/2021				3/10/2021	3/10/2021		3/12/2021			3/18/2021	3/18/2021
	21-02-070 / Battery Replacement for Kihare Generating Set	Maintenance	Small Value Procurement	2/24/2021				3/3/2021	3/3/2021		3/10/2021			3/18/2021	3/18/2021
	21-02-072 / Picture Frame & Digital Recorder for GM/BOD Sec.	Maintenance	Small Value Procurement	2/24/2021				3/3/2021	3/3/2021		3/12/2021			4/15/2021	4/15/2021
	21-02-076 / Purchase of Transformers for Dahilayan Water Treatment Plant	Maintenance	Small Value Procurement	2/24/2021				3/10/2021	3/10/2021		3/16/202				

	21-03-082 / Construction Materials for the Generator House & Control Room at Dahilayan Water Treatment Plant	Maintenance	Small Value Procurement	3/3/2021					3/24/2021	3/24/2021		4/7/2021			5/18/2021	5/18/2021
	21-03-083 / Printer Replacement for Engineering Section	Maintenance	Small Value Procurement	3/3/2021					3/17/2021	3/17/2021		3/23/2021			3/26/2021	3/26/2021
	21-03-086 / Chlorine Dioxide for Water Treatment	Maintenance	Small Value Procurement	3/10/2021					3/24/2021	3/24/2021		3/29/2021			3/30/2021	3/30/2021
	21-03-087 / Electrical Tools and Supplies	Maintenance	Small Value Procurement	3/10/2021					3/24/2021	3/24/2021		4/7/2021			5/3/2021	5/3/2021
												4/7/2021			5/6/2021	5/6/2021
	21-03-089 / Electrical Materials for Dahilayan Filter Machine Shed House	Maintenance	Small Value Procurement	3/10/2021					4/7/2021	4/7/2021		4/16/2021			5/3/2021	5/3/2021
	21-03-090 / Led Lamp with Accessories for Water Treatment Facilities	Maintenance	Small Value Procurement	3/10/2021					4/7/2021	4/7/2021		4/16/2021			4/23/2021	4/23/2021
	21-03-094 / Repair of Window Type Air Conditioning Unit at Store Room	Storeroom	Small Value Procurement	3/17/2021					3/24/2021	3/24/2021		3/29/2021			4/10/2021	4/10/2021
	21-03-095 / Materials for Electrical Installation of Dahilayan Water Treatment Plant	Maintenance	Small Value Procurement	3/17/2021					3/24/2021	3/24/2021		4/16/2021			4/30/2021	4/30/2021
															6/21/2021	6/21/2021
	21-03-096 / Hacksaw Blade for Maintenance Use	Maintenance	Small Value Procurement	3/17/2021					3/24/2021	3/24/2021		3/29/2021			4/7/2021	4/7/2021
	21-03-097 / Painting Materials for Electrical Installation of Dahilayan Water Treatment Plant	Maintenance	Small Value Procurement	3/17/2021					3/24/2021	3/24/2021		4/7/2021			4/21/2021	4/21/2021
															6/1/2021	6/1/2021
															5/18/2021	5/18/2021
	21-03-098 / UPS for BOD/GM Sec	Administrative Division	Small Value Procurement	3/17/2021					3/24/2021	3/24/2021		3/29/2021			4/15/2021	4/15/2021
	21-03-099 / Fittings for New Connection	Maintenance	Small Value Procurement	3/17/2021					3/24/2021	3/24/2021		3/29/2021			4/5/2021	4/5/2021
															6/1/2021	6/1/2021
	21-03-104 / Replacement of Parts for Double Cab Vehicle	Maintenance	Small Value Procurement	3/17/2021					3/24/2021	3/24/2021		4/7/2021			4/15/2021	4/15/2021
	21-03-112 / 2nd Qtr. Office Supplies	Maintenance	Small Value Procurement	3/24/2021					4/28/2021	4/28/2021		5/3/2021			5/6/2021	5/6/2021
												5/3/2021			5/20/2021	5/20/2021
												5/3/2021				
	21-03-101 / Thread Seal Tape for Maintenance Use	Maintenance	Small Value Procurement	3/24/2021					4/14/2021	4/14/2021		4/7/2021			4/15/2021	4/15/2021
	21-03-102 / For New Connection and Replacement of Water Meter	Maintenance	Small Value Procurement	3/24/2021					4/14/2021	4/14/2021		4/21/2021			4/29/2021	4/29/2021
	21-03-100 - 2nd Quarter Fittings for Maintenance	Maintenance	Small Value Procurement						3/24/2021	3/24/2021		4/7/2021			4/30/2021	4/30/2021
															5/11/2021	5/11/2021
															5/30/2021	5/30/2021
												4/7/2021			4/29/2021	4/29/2021
															5/24/2021	5/24/2021
															6/1/2021	6/1/2021
	21-03-101 - Thread Seal Tape 3/4	Maintenance	Small Value Procurement						3/24/2021	3/24/2021		4/7/2021			4/15/2021	4/15/2021

	21-03-127 - Laptop for Accounting Section Use	Accounting Section	Small Value Procurement	4/7/2021				4/21/2021	4/21/2021	4/23/2021			5/6/2021	5/6/2021	
	21-04-130 - Construction Materials for Maintenance Use	Maintenance	Small Value Procurement	4/7/2021				4/28/2021	4/28/2021	5/3/2021			5/24/2021	5/24/2021	
													6/3/2021	6/3/2021	
	21-04-134 - Repair & Painting of Ground Reservoir at Kihare Pumping Station	Maintenance	Small Value Procurement	4/14/2021				4/28/2021	4/28/2021	5/18/2021			5/20/2021	5/20/2021	
													6/3/2021	6/3/2021	
													7/19/2021	7/19/2021	
	21-04-135 - Repair & Painting of Elevated Steel Tank at Cristan Villa Pumping Station	Maintenance	Small Value Procurement	4/14/2021				4/28/2021	4/28/2021	5/18/2021			6/3/2021	6/3/2021	
	21-04-136 - Repair & Painting of Ground Reservoir at Mulberry Pumping Station	Maintenance	Small Value Procurement	4/14/2021				4/28/2021	4/28/2021	5/18/2021			5/25/2021	5/25/2021	
										5/18/2021			6/3/2021	6/3/2021	
	21-03-109 / Battery Replacement for Adventure Vehicle	Maintenance	Small Value Procurement	3/24/2021				3/31/2021	3/31/2021	4/7/2021			4/15/2021	4/15/2021	
	21-03-126 / Replacement of Parts for Miranda Pumping Station Chlorinator House	Maintenance	Small Value Procurement	3/24/2021						5/3/2021			18-May	18-May	
	21-04-143 - Chair Replacement for Engineering Section Head	Maintenance	Small Value Procurement	4/21/2021				4/28/2021	4/28/2021	5/3/2021			6/23/2021	6/23/2021	
	21-04-144 - Replacement of Parts for L300 Vehicle (old)	Maintenance	Small Value Procurement	4/21/2021				4/28/2021	4/28/2021	5/5/2021			5/20/2021	5/20/2021	
	21-04-145 - Chlorine Dioxide for Water Treatment	Maintenance	Small Value Procurement	4/21/2021				4/28/2021	4/28/2021				5/6/2021	5/6/2021	
	21-04-137 - Replacement of Parts for Boom Truck Heavy Equipment	Maintenance	Small Value Procurement	4/21/2021				4/28/2021	4/28/2021	5/3/2021			5/6/2021	5/6/2021	
													5/11/2021	5/11/2021	
	21-05-159 - UPS Replacement for Engineering Section	Maintenance	Small Value Procurement	4/28/2021				5/19/2021	5/19/2021	5/26/2021			6/10/2021	6/10/2021	
	21-05-160 - Replacement of Parts for L300 (old) Vehicle	Maintenance	Small Value Procurement	4/28/2021				5/26/2021	5/26/2021	6/2/2021			6/10/2021	6/10/2021	
	21-05-161 - Thermal Scanner for Covid-19 Prevention	Maintenance	Small Value Procurement	4/28/2021				5/26/2021	5/26/2021	6/2/2021			6/16/2021	6/16/2021	
	21-05-168 - SATA SSD & DDR4/RAM for Upgrading of BAC Laptop	Maintenance	Small Value Procurement	4/28/2021				5/26/2021	5/26/2021	6/2/2021			6/29/2021	6/29/2021	
	21-04-149 - Office Chair Repair – Mr. Olaivar	Property and Supply Section	Small Value Procurement	4/28/2021				5/19/2021	5/19/2021	5/26/2021			6/2/2021	6/2/2021	
	21-04-155 - Fire Extinguisher	Property and Supply Section	Small Value Procurement					5/19/2021	5/19/2021	5/26/2021			6/10/2021	6/10/2021	
	21-05-174 - For Water Treatment	Maintenance	Small Value Procurement	6/2/2021				6/16/2021	6/16/2021	6/21/2021			6/28/2021	6/28/2021	
	21-05-176 - Preventive Maintenance Schedule for Cleaning of Air-conditioning Units	Property and Supply Section	Small Value Procurement	6/2/2021				6/16/2021	6/16/2021	6/28/2021			7/27/2021	7/27/2021	
	21-05-179 - Replacement of Computer & Laptop Accessories for Accounting Personnel	Accounting Section	Small Value Procurement	6/2/2021				6/10/2021	6/10/2021	6/14/2021			6/29/2021	6/29/2021	
	21-05-180 - Replacement for Teller's UPS & Purchase of New Printer	Administrative Division	Small Value Procurement	6/2/2021				6/10/2021	6/10/2021	6/15/2021			6/16/2021	6/16/2021	
													6/23/2021	6/23/2021	

[illegible]**Total Alloted Budget of Proj**

Total Contract Price of Procurement Ag

Total Savings (Total Alloted Budget - Total

[illegible]

	21-01-003 / ¾ Thread Seal Tape	Maintenance	Small Value Procurement	1/6/2021				1/13/2021	1/13/2021		1/15/2021				
	21-01-004 / Risograph of Office Forms	Maintenance	Small Value Procurement	1/6/2021				1/13/2021	1/13/2021		1/15/2021				
								1/20/2021	1/20/2021		1/15/2021				
	21-01-005 / Bacteriological Test for January 2021	Maintenance	Small Value Procurement	1/6/2021							2/3/2021				
	21-01-006 / Supplies for Covid – 19 Prevention (Thermal Scanner)	Maintenance	Small Value Procurement	1/6/2021				1/27/2021	1/27/2021		2/1/2021				
	21-01-011 / Supply and Delivery of 500 length 6" Ø uPVC Pipes	Maintenance	Public Bidding	1/6/2021											
	21-01-032 / Padlock for Chlorinator Houses & Pumping Stations	Maintenance	Small Value Procurement	1/20/2021											
	21-01-028 / Ford Change Oil and Replacement of Spare Parts	Maintenance	Small Value Procurement	1/27/2021	1/20/2021						1/29/2021				
	21-01-036 / Bacteriological Test for February 2021	Maintenance	Small Value Procurement	1/27/2021							2/23/2021				
	20-12-376 / Flow Meter for Miranda Pumping Station	Maintenance	Small Value Procurement	12/2/2020				1/27/2021	1/27/2021						
	21-01-040 / Painting Materials for the Construction of Chlorinator House at Dahilayan Water Treatment Plant	Maintenance	Small Value Procurement	2/3/2021				2/17/2021	2/17/2021		2/23/2021				
	21-01-042 / Construction of Guard House at Dahilayan Water Treatment Plant	Maintenance	Small Value Procurement	2/3/2021		cancelled		2/17/2021	2/17/2021		2/23/2021				
	21-02-056 / Painting Materials for Construction of Perimeter Fence at Phase 1 Dahilayan Water Treatment Plant	Maintenance	Small Value Procurement	2/17/2021				3/24/2021	3/24/2021		4/8/2021				
								3/24/2021	3/24/2021						
	21-02-074 / Bacteriological Test for March 2021	Maintenance	Small Value Procurement	2/24/2021				3/3/2021	3/3/2021		4/7/2021				
	21-02-075 / PhyChem Test for Agusan River, Dahilayan, MF	Maintenance	Small Value Procurement	2/24/2021							3/1/2021				
	21-03-080 / Painting Materials for Kisabong Pumping Station	Maintenance	Small Value Procurement	3/3/2021				3/24/2021	3/24/2021		4/7/2021				
											4/7/2021				
	21-03-081 / Construction of Generator House & Control Room for Dahilayan Water Treatment Plant	Maintenance	Small Value Procurement	3/3/2021				3/31/2021	3/31/2021		5/18/2021				

	21-03-105 / For Installation of 12"Ø uPVC Pipes at Camp Fabia, San Miguel Creek	Maintenance	Small Value Procurement	3/24/2021				4/14/2021	4/14/2021		4/16/2021				
	21-03-106 / For Installation of 12"Ø uPVC Pipes at Miranda, Damilag Creek	Maintenance	Small Value Procurement	3/24/2021				4/7/2021	4/7/2021		4/16/2021				
	21-03-107 / For Installation of 12"Ø uPVC Pipes at Camp Phillips, Agusan Canyon Creek	Maintenance	Small Value Procurement	3/24/2021				4/7/2021	4/7/2021		4/16/2021				
	21-03-108 / Construction of Plinth & Mat Foundation for Portable Water Treatment for Dahilayan Water Treatment Plant	Maintenance	Small Value Procurement	3/24/2021				4/7/2021	4/7/2021		4/16/2021				
	21-03-111 / For Change Oil of L300 (new)	Maintenance	Small Value Procurement	3/24/2021							4/5/2021				
	21-03-118 / Construction of Five (5) units Break Pressure Chamber at Brgys. Dahilayan and Mampayag	Maintenance	Small Value Procurement	3/24/2021				4/7/2021	4/7/2021		4/16/2021				
	21-04-133 - Battery for Thermal Scanner	Administrative Division	Small Value Procurement	4/7/2021											
	21-03-129 - Land Titling	Administrative Division	Small Value Procurement					4/7/2021	4/7/2021		4/16/2021				
	21-04-138 - Purchase of Pre-cast Concrete Post	Maintenance	Small Value Procurement	4/14/2021											
	21-04-139 - Enterprise SSD 2.5, 1TB – For Commercial Section Use	Maintenance	Small Value Procurement	4/21/2021											
	21-04-140 - Lawn Mower for Clearing & Maintenance of Planted Trees at Dicklum Rehabilitation Area	Maintenance	Small Value Procurement	4/21/2021				4/28/2021	4/28/2021		5/3/2021				
	21-04-141 - Solicitation of Schools for Good Education in a Beautiful School	Maintenance	Small Value Procurement	4/21/2021											
	21-04-142 - Change Oil & Replacement of Parts for Ford Vehicle	Maintenance	Small Value Procurement	4/21/2021							4/23/2021				
	21-04-147 - For Primary Metering of Dahilayan Water Treatment Plant	Maintenance	Small Value Procurement	4/21/2021				4/28/2021	4/28/2021		5/5/2021				
	21-04-156 - Bacteriological Test for the Month of May 2021	Maintenance	Direct Contracting	4/28/2021							6/4/2021				
	21-04-156 - Bacteriological Test for the Month of May 2021	Maintenance	Small Value Procurement	5/5/2021				5/26/2021	5/26/2021		6/4/2021				
	21-05-159 - UPS Replacement for Engineering Section	Maintenance	Small Value Procurement	5/5/2021				5/19/2021	5/19/2021		5/26/2021				
	21-05-160 - Replacement of Parts for L300 (old) Vehicle	Maintenance	Small Value Procurement	5/5/2021				5/26/2021	5/26/2021		6/2/2021				
	21-05-161 - Thermal Scanner for Covid-19 Prevention	Maintenance	Small Value Procurement	5/5/2021				5/26/2021	5/26/2021		6/3/2021				
	21-05-163 - Supply, Delivery, Installation and Commissioning of One (1) Unit Generator Set	Maintenance	Public Bidding	5/19/2021				5/26/2021	5/26/2021						

21-05-164 - Rehabilitation of Pipeline at Calanawan Area	Maintenance	Small Value Procurement	5/19/2021				5/26/2021	5/26/2021	6/2/2021				
21-05-167 - Electrical Materials for Dahilayan Water Treatment Plant	Maintenance	Small Value Procurement	5/19/2021				5/26/2021	5/26/2021	6/2/2021				
21-05-175 - Replacement of Parts for Boom Truck Heavy Equipment	Property and Supply Section	Small Value Procurement	6/2/2021						6/24/2021				
21-05-184 - Installation & Distribution of Pipes at Boundary of Brgys. San Miguel to Lunocan	Maintenance	Public Bidding	6/2/2021										
21-06-196 - Replacement of Parts for Mini Excavator 2	Maintenance	Small Value Procurement	6/10/2021				6/16/2021	6/16/2021	6/24/2021				
21-04-151 - Aircon Adventure Repair and Replacement of Parts	Maintenance	Small Value Procurement	4/28/2021				4/18/2021	4/28/2021	5/3/2021				
Total Alloted Budget of On-going Pro													

Prepared by:

BOBBY B. GATAS
BAC Secretariat

Recommended for Approval by:

ENGR. ERMITO L. GATAS
BAC Chairman

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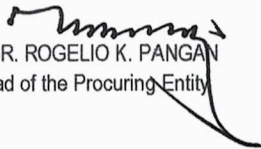
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	14,000.00		13,800.00										
	13,000.00		6,600.00										
	2,903,768.00												
	3,700.00		800.00										
	11,600.00		11,600.00										
curement Activities	10,081,673.46		3,045,874.95										

APPROVED:


ENGR. ROGELIO K. PANGAN
Head of the Procuring Entity