

Manolo Fortich Water District Procurement Monitoring Report as of December 31, 2021

Code (UACSPAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												
				Pre-Proc Conferenc e	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES																
	20-12-385 / Carpentry Materials for the Construction of Guard House	Maintenance	Small Value Procurement	1/6/2021	12/21/2020				1/6/2021	1/6/2021		1/12/2021			1/12/2021	1/12/2021
															1/14/2021	1/14/2021
	20-12-386 / Painting Materials for the Construction of Guard House	Maintenance	Small Value Procurement	1/6/2021	12/21/2020				1/13/2021	1/13/2021		1/15/2021			1/15/2021	1/15/2021
	20-12-387 / Construction of Generator & Control Room for Dahilayan Water Treatment Plant	Maintenance	Small Value Procurement	1/6/2021	1/21/2021				1/27/2021	1/27/2021		2/1/2021			2/12/2021	2/12/2021
	20-12-388 / Replacement of Parts for Artajo Pumping Station	Maintenance	Small Value Procurement	1/6/2021	2/1/2021				2/3/2021	2/3/2021		2/8/2021			5/4/2021	5/4/2021
	21-01-001 / Risograph of Concessionaire Information Sheet	Maintenance	Small Value Procurement	1/6/2021	1/7/2021				1/13/2021	1/13/2021		1/15/2021			1/27/2021	1/27/2021
	21-01-003 / ¾ Thread Seal Tape	Maintenance	Small Value Procurement	1/6/2021	1/7/2021				1/13/2021	1/13/2021		1/15/2021			1/20/2021	1/20/2021
	21-01-004 / Risograph of Office Forms	Maintenance	Small Value Procurement	1/6/2021	1/7/2021				1/13/2021	1/13/2021		1/15/2021			1/29/2021	1/29/2021
	21-01-006 / Supplies for Covid – 19 Prevention (Thermal Scanner)	Maintenance	Small Value Procurement	1/6/2021	1/7/2021				1/27/2021	1/27/2021		2/1/2021			2/19/2021	2/19/2021
	21-01-011 / Supply and Delivery of 500 length 6" Ø uPVC Pipes	Maintenance	Public Bidding	1/6/2021	1/8/2021	1/14/2021	1/26/2021	1/26/2021	1/27/2021		2/8/2021			3/17/2022	3/17/2022	
														3/18/2022	3/18/2022	
	21-01-032 / Padlock for Chlorinator Houses & Pumping Stations	Maintenance	Small Value Procurement	1/20/2021	2/4/2021									2/11/2021	3/19/2022	
	21-01-028 / Ford Change Oil and Replacement of Spare Parts	Maintenance	Small Value Procurement	1/27/2021	1/20/2021						1/29/2021			2/26/2021	2/26/2021	
	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			2/23/2021	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			4/21/2021	4/21/2021	
	21-03-060 / Painting Materials for Kisabong Pumping Station	Maintenance	Small Value Procurement	3/3/2021				3/24/2021	3/24/2021		4/7/2021			6/29/2021	6/29/2021	
	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			6/16/2021	6/16/2021	
	21-03-111 / For Change Oil of L300 (new)	Maintenance	Small Value Procurement	3/24/2021							4/5/2021			4/22/2021	4/22/2021	
	21-04-140 - Lawn Mower for Clearing & Maintenance of Planted Trees at Dicklum Rehabilitation Area	Maintenance	Small Value Procurement	4/21/2021	4/22/2021			4/28/2021	4/28/2021		5/3/2021			5/20/2021	5/20/2021	
	21-04-142 - Change Oil & Replacement of Parts for Ford Vehicle	Maintenance	Small Value Procurement	4/21/2021	4/15/2021						4/23/2021			6/16/2021	6/16/2021	
	21-04-147 - For Primary Metering of Dahilayan Water Treatment Plant	Maintenance	Small Value Procurement	4/21/2021	4/27/2021			4/28/2021	4/28/2021		5/5/2021			5/10/2021	5/10/2021	
	21-05-159 - UPS Replacement for Engineering Section	Maintenance	Small Value Procurement	5/5/2021	5/12/2021			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	5/5/2021	5/20/2021			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	5/5/2021	5/22/2021			5/26/2021	5/26/2021		6/3/2021			6/16/2021	6/16/2021	
	21-05-163 - Supply, Delivery, Installation and Commissioning of One (1) Unit Generator Set	Maintenance	Public Bidding	5/19/2021	5/10/2021			5/26/2021	5/26/2021	6/14/2021	6/29/2021			9/8/2021	9/8/2021	
	21-05-167 - Electrical Materials for Dahilayan Water Treatment Plant	Maintenance	Small Value Procurement	5/19/2021	5/20/2021			5/26/2021	5/26/2021		6/2/2021			6/4/2021	6/4/2021	
	21-06-196 - Replacement of Parts for Mini Excavator 2	Maintenance	Small Value Procurement	6/10/2021	6/8/2021			6/16/2021	6/16/2021		6/24/2021			7/15/2021	7/15/2021	
	21-04-151 - Aircon Adventure Repair and Replacement of Parts	Maintenance	Small Value Procurement	4/28/2021	4/27/2021			4/18/2021	4/28/2021		5/3/2021			5/20/2021	5/20/2021	
	21-05-184 - Installation & Distribution of Pipes at Boundary of Brigys San Miguel to Lunocan	Maintenance	Public Bidding	6/2/2021	6/22/2021	6/29/2021	7/12/2021	7/12/2021	7/13/2021	7/26/2021	9/6/2021		10/27/2021			
	21-06-190 /Repair of Defective Chlorinator	Maintenance	Small Value Procurement	7/7/2021	7/18/2021						7/26/2021			8/4/2021	8/4/2021	

[illegible]

21-07-226 / HP Laser Printer Toner (Eng'g Division Use)	Maintenance	Small Value Procurement	7/7/2021	7/15/2021						7/26/2021			8/11/2021	8/11/2021
21-07-227 / Improvement of Stockroom Bio Security Counter	Admin Division	Small Value Procurement	7/7/2021	8/4/2021						8/9/2021			9/21/2021	9/21/2021
21-07-231 / Construction of Concrete Pedestal for 6" uPVC Pipes at San Miguel Area	Maintenance	Small Value Procurement	7/7/2021				8/4/2021	8/4/2021		8/20/2021			10/15/2021	10/15/2021
21-06-212 / For Electrical Transmission Line at Dahilayan Water Treatment Plant	Maintenance	Small Value Procurement	7/14/2021	6/30/2021			7/7/2021	7/7/2021		7/12/2021			7/13/2021	7/13/2021
21-06-213 / 3rd Quarter Office Supplies	All Division	Small Value Procurement	7/14/2021	7/6/2021			7/7/2021	7/7/2021		7/12/2021			7/27/2021	7/27/2021
													8/3/2021	8/3/2021
													10/6/2021	10/6/2021
21-06-214 / Replacement Parts for Ford Vehicle	Admin Division	Small Value Procurement	7/14/2021	6/26/2021			7/7/2021	7/7/2021		7/9/2021			9/20/2021	9/20/2021
21-06-215 / Replacement of Tire for Self-loader Heavy Equipment, Electrical Horn & Air Valve for Double Cab Vehicle	Admin Division	Small Value Procurement	7/14/2021	6/23/2021			7/7/2021	7/7/2021		7/12/2021			7/15/2021	7/15/2021
													7/27/2021	7/27/2021
21-06-216 / 3rd Quarter Fittings for Maintenance and New Connection 2021	Maintenance	Small Value Procurement	7/14/2021	7/5/2021			7/7/2021	7/7/2021		7/12/2021			7/27/2021	7/27/2021
	Maintenance	Small Value Procurement	7/14/2021	7/4/2021			7/7/2021	7/7/2021		7/12/2021			8/4/2021	8/4/2021
21-06-217 / For Chlorine Residual Test													7/24/2021	7/24/2021
21-06-218 / Repair of Keyboard (WNP), Repair of Screen and Memory Upgrade (VIG)	Admin Division	Small Value Procurement	7/14/2021	7/2/2021			7/7/2021	7/7/2021		7/12/2021			7/15/2021	7/15/2021
21-06-219 / 3rd Quarter Janitorial Supplies 2021	All Division	Small Value Procurement	7/14/2021	7/6/2021			7/7/2021	7/7/2021		7/12/2021			7/26/2021	7/26/2021
													7/27/2021	7/27/2021
21-06-220 / 3rd Quarter Office Supplies	All Division	Small Value Procurement	7/14/2021	6/29/2021			7/7/2021	7/7/2021		7/12/2021			7/15/2021	7/15/2021
21-06-222 / Flash Drive for BOD Sec. Use	Admin Division	Small Value Procurement	7/14/2021	7/6/2021			7/7/2021	7/7/2021		7/12/2021			7/27/2021	7/27/2021
21-07-232 / Disposable Face Mask/For Covid-19 Prevention	Admin Division	Small Value Procurement	7/7/2021	7/15/2021			7/7/2021	7/7/2021		7/12/2021			8/3/2021	8/3/2021
21-07-233 / Upgrade for GM's Laptop	Admin Division	Small Value Procurement	7/7/2021	7/15/2021			7/7/2021	7/7/2021		7/12/2021			8/11/2021	8/11/2021
21-07-235 / UPS/For Commercial Section Use	Commercial Section	Small Value Procurement	7/7/2021	6/3/2021			7/7/2021	7/7/2021		7/12/2021			11/3/2021	11/3/2021
21-07-236 / Chlorine Dioxide for Water Treatment	Maintenance	Small Value Procurement	7/7/2021	7/17/2021			7/7/2021	7/7/2021		7/12/2021			8/11/2021	8/11/2021
21-06-190 Repair of 8 units chlorinator	Maintenance	Small Value Procurement	7/14/2021	7/19/2021			7/21/2021	7/21/2021		7/26/2021			7/29/2021	7/29/2021
													8/4/2021	8/4/2021
21-07-233 Upgrade of GM's Laptop	Maintenance	Small Value Procurement	7/14/2021	7/5/2021			7/21/2021	7/21/2021		7/12/2021			8/11/2021	8/11/2021
21-07-238 / LED Bulb for Maintenance	Maintenance	Small Value Procurement	7/14/2021				7/28/2021	7/28/2021		8/9/2021			8/11/2021	8/11/2021
21-08-245 / Electrical Materials for Dahilayan Treatment Plant	Maintenance	Small Value Procurement	7/14/2021	8/5/2021			8/25/2021	8/22/2021		9/2/2021			9/8/2021	9/8/2021
													11/23/2021	11/23/2021
21-08-243 / 14" dia. Universal Coupling	Maintenance	Small Value Procurement	8/4/2021	8/10/2021			8/12/2021	8/12/2021		8/17/2021			9/8/2021	9/8/2021
21-07-242 / Repair & Painting of PCH 1 Tank	Maintenance	Small Value Procurement	8/4/2021				10/13/2021	10/13/2021		10/19/2021			10/22/2021	10/22/2021
													11/24/2021	11/24/2021
21-08-251 / Pipe Support at Dicklum River Crossing	Maintenance	Small Value Procurement	8/12/2021	8/13/2021						8/23/2021			8/25/2021	8/25/2021
21-08-255 / Record Book	Admin Division	Small Value Procurement	8/12/2021	8/18/2021			8/25/2021	8/25/2021		9/2/2021			9/22/2021	9/22/2021
21-08-253 / LPG/Oxygen Refill	Maintenance	Small Value Procurement	8/12/2021	8/11/2021			8/25/2021	8/25/2021		9/2/2021			10/22/2021	10/22/2021
21-08-254 / UPS 1100VAC	Maintenance	Small Value Procurement	8/12/2021	8/18/2021			8/25/2021	8/25/2021		9/2/2021			9/8/2021	9/8/2021
21-08-261 / 14" dia. Universal Coupling	Maintenance	Small Value Procurement	8/18/2021	8/27/2021			9/8/2021	9/8/2021		9/14/2021			9/23/2021	9/23/2021
21-08-246 / Weldable Ring	Maintenance	Small Value Procurement		8/16/2021			8/18/2021	8/18/2021		8/23/2021			9/17/2021	9/17/2021
21-08-263 / Replacement of Water Pipelines at Balanban Source	Maintenance	Small Value Procurement	8/25/2021	9/2/2021			9/8/2021	9/8/2021		9/14/2021			9/22/2021	9/22/2021
21-08-266 / Repair of L300 SHE-323	Admin. Division	Small Value Procurement	8/25/2021	9/24/2021			9/30/2021	9/30/2021		9/23/2021			9/29/2021	9/29/2021
21-08-264 / Repair & Painting of Elevated Steel Tank at PCH-1 Pumping Station	Maintenance	Small Value Procurement	9/8/2021	8/25/2021			9/8/2021	9/8/2021		9/14/2021			10/6/2021	10/6/2021
21-08-269 / Replacement of Cashier's UPS	Cash Mgt. Section	Small Value Procurement	9/8/2021	9/15/2021			9/15/2021	9/15/2021		9/30/2021			11/3/2021	11/3/2021
21-08-270 / Battery Replacement for Kisabong Pumping Station	Maintenance	Small Value Procurement	9/8/2021	9/17/2021			9/15/2021	9/15/2021		9/30/2021			10/6/2021	10/6/2021
21-08-272 / Chlorine Dioxide for Water Treatment	Maintenance	Small Value Procurement	9/8/2021	9/10/2021			10/13/2021	10/13/2021		10/21/2021			11/3/2021	11/3/2021
21-08-274 / Replacement of Laptop Keyboard for GM's Sec	Admin. Division	Small Value Procurement	9/8/2021	9/15/2021						9/23/2021			9/29/2021	9/29/2021
21-09-275 / Replacement of Parts for Boom Truck Heavy Equipment	Admin. Division	Small Value Procurement	9/8/2021	9/24/2021			9/15/2021	9/15/2021		10/4/2021			12/1/2021	12/1/2021
21-09-280 / Commercial Section Use (Android Phone, Port. Bluetooth Printer, Router)	Commercial Section	Small Value Procurement	9/8/2021	9/13/2021			9/15/2021	9/15/2021		9/30/2021			11/3/2021	11/3/2021
21-09-281 / Tire Replacement for L300 (old)	Admin. Division	Small Value Procurement	9/8/2021	9/15/2021			9/15/2021	9/15/2021		10/4/2021			10/6/2021	10/6/2021

	16,000.00			14,200.00															
	6,000.00			5,500.00															
	30,900.00			21,253.00															
	11,984.00			12,200.00															
	44,390.50			22,581.00															
				22,681.00															
				3,000.00															
	8,630.00			8,630.00															
	11,700.00			9,630.00															
	431,419.92			413,017.00															
	26,000.00			26,000.00															
	8,851.00			8,851.00															
	9,289.20			5,989.00															
				2,484.00															
	9,400.00			6,490.00															
	1,000.00			600.00															
	12,500.00			6,800.00															
	5,500.00			5,700.00															
	5,000.00			3,127.00															
	84,000.00			80,000.00															
	64,000.00			60,000.00															
	5,500.00			5,700.00															
	6,200.00			5,850.00															
	73,584.00			66,580.00															
				26,432.00															
	188,160.00			188,160.00															
	33,824.00			4,116.00															
	84,602.56			121,274.00															
	4,640.00			3,320.00															
	22,848.00			20,800.00															
	7,500.00			7,900.00															
	80,640.00			80,640.00															
	196,159.20			11,200.00															
	4,200.00			3,750.00															
	15,830.00			1,680.00															
	22,713.60			15,854.00															
	5,000.00			4,155.00															
	13,000.00			11,400.00															
	84,000.00			80,000.00															
	3,365.50			3,365.50															
	10,000.00			6,250.00															
	15,500.00			11,100.00															
	11,000.00			7,490.00															

21-09-289 / Battery Replacement for Tagbalola Pumping Station Genset	Maintenance	Small Value Procurement	9/15/2021	9/15/2021			9/15/2021	9/15/2021		9/30/2021			10/6/2021	10/6/2021
21-09-290 / For Construction of Generator House & Control Room at Dahilayan Water Treatment Plant	Maintenance	Small Value Procurement	9/15/2021	9/23/2021			9/30/2021	9/30/2021		10/4/2021			10/13/2021	10/13/2021
21-09-291 / UPS Replacement for Biometric System PC	Admin. Division	Small Value Procurement	9/15/2021	9/22/2021			9/30/2021	9/30/2021		10/4/2021			11/3/2021	11/3/2021
21-09-292 / Rehabilitation of Commercial Record Room	Commercial Section	Small Value Procurement	9/15/2021	9/24/2021			10/6/2021	10/6/2021		10/14/2021			10/18/2021	10/18/2021
21-09-298 / 4th Qtr. Office Supplies	All Division	Small Value Procurement	9/30/2021	9/30/2021			10/6/2021	10/6/2021		10/14/2021			10/20/2021	10/20/2021
21-09-285 / Desktop Computer, Laptop, Bluetooth Printer (Commercial Section)	Commercial Section	Small Value Procurement	9/22/2021	9/20/2021			9/30/2021	9/30/2021		10/4/2021			10/6/2021	10/6/2021
21-09-288 / Risograph of Office Forms	All Division	Small Value Procurement	9/22/2021	9/24/2021			9/30/2021	9/30/2021		10/4/2021			10/13/2021	10/13/2021
21-09-300 / 4th Quarter 2021 Office Supplies	All Division	Small Value Procurement	10/6/2021	10/8/2021			10/20/2021	10/20/2021		10/26/2021			11/17/2021	11/17/2021
				10/8/2021						10/26/2021			11/17/2021	11/17/2021
21-09-301 / MFWO Employees Annual PE	Admin. Division	Small Value Procurement	10/6/2021	10/8/2021			10/13/2021	10/13/2021		10/21/2021			11/11/2021	11/11/2021
21-09-302 / 4th Quarter 2021 Janitorial Supplies	All Division	Small Value Procurement	10/6/2021	10/13/2021			10/13/2021	10/13/2021		10/25/2021			11/17/2021	11/17/2021
				10/13/2021						10/25/2021			11/17/2021	11/17/2021
				10/13/2021						10/25/2021			11/19/2021	11/19/2021
21-09-303 / Repair of Epson 2175 Printer	Commercial Section	Small Value Procurement	10/6/2021	10/13/2021			10/13/2021	10/13/2021		10/25/2021			11/3/2021	11/3/2021
21-10-297 / 4th Quarter 2021 Fittings	Maintenance	Small Value Procurement	10/6/2021	10/11/2021						10/21/2021			11/17/2021	11/17/2021
21-10-307 / Calculator for Teller's Use	Cash Mgt. Section	Small Value Procurement	10/6/2021	10/13/2021			10/13/2021	10/13/2021		10/25/2021			11/17/2021	11/17/2021
21-10-310 / Valves with Accessories for Water Tank Installation	Maintenance	Small Value Procurement	10/13/2021	10/25/2021			10/27/2021	10/27/2021		11/4/2021			12/23/2021	12/23/2021
21-10-312 / Replacement for XRM 1140	Admin. Division	Small Value Procurement	10/13/2021	11/3/2021			11/3/2021	11/3/2021		11/15/2021			12/1/2021	12/1/2021
21-10-313 / Additional UPS for Router & Printer	Commercial Section	Small Value Procurement	10/20/2021	10/20/2021			10/27/2021	10/27/2021		11/4/2021			11/24/2022	11/24/2022
21-10-315 / Ford Change Oil & A/C Cleaning	Admin. Division	Small Value Procurement	10/20/2021	10/7/2021						10/21/2021			11/24/2021	11/24/2021
21-10-316 / Tire Replacement for Double Cab Vehicle	Admin. Division	Small Value Procurement	10/20/2021	10/20/2021			10/27/2021	10/27/2021		11/4/2021			11/10/2021	11/10/2021
21-10-318 / Change Oil for MFWO Genset	Maintenance	Small Value Procurement	10/20/2021	11/3/2021						11/15/2021			11/23/2021	11/23/2021
21-10-319 / Tire Replacement for Adventure Vehicle	Admin. Division	Small Value Procurement	10/20/2021	10/27/2021			11/3/2021	11/3/2021		11/9/2021			11/10/2021	11/10/2021
21-10-320 / Change Oil for L300 BGP-251	Admin. Division	Small Value Procurement	10/20/2021	10/7/2021						10/28/2021			11/17/2021	11/17/2021
21-10-321 / Electrical Materials for 4th Qtr. 2021	Maintenance	Small Value Procurement	10/27/2021				11/10/2021	11/10/2021		11/15/2021			11/24/2021	11/24/2021
21-10-322 / MFWO Calendar 2022	Admin. Division	Small Value Procurement	10/27/2021	10/28/2021			11/3/2021	11/3/2021		11/9/2021			11/26/2021	11/26/2021
21-10-323 / Replacement of Pipe Support at Dicium Spring	Maintenance	Small Value Procurement	10/27/2021	11/17/2021			11/24/2021	11/24/2021		12/2/2021			12/9/2021	12/9/2021
21-11-327 / Aircon Cleaning	Admin. Division	Small Value Procurement	11/3/2021	12/7/2021			12/15/2021	12/15/2021		12/31/2021			1/8/2022	1/8/2022
21-11-326 / Repair of Mini Excavator 1	Admin. Division	Small Value Procurement	11/10/2021	11/11/2021			11/17/2021	11/17/2021		11/25/2021			1/7/2022	1/7/2022
21-11-328 / Circuit Breaker 250A for Miranda PS	Maintenance	Small Value Procurement	11/10/2021	11/10/2021			11/10/2021	11/10/2021		11/15/2021			11/24/2021	11/24/2021
21-11-332 / Rehabilitation of Chlorinator's Pipe	Maintenance	Small Value Procurement	11/17/2021	11/24/2021			12/1/2021	12/1/2021		12/6/2021			12/15/2021	12/15/2021
21-09-286 / Replacement-Laptop Charger Accounting Personnel	Accounting Section	Small Value Procurement	9/22/2021	10/13/2021			11/17/2021	11/17/2021		11/25/2021			1/26/2022	1/26/2022
21-11-339 / Hacksaw Blade for Maintenance Use	Maintenance	Small Value Procurement	11/24/2021	11/24/2021			12/1/2021	12/1/2021		12/6/2021			12/15/2021	12/15/2021
21-11-340 / Repair of Adventure Vehicle	Admin. Division	Small Value Procurement	11/24/2021	11/24/2021			11/24/2021	11/24/2021		12/2/2021			12/7/2021	12/7/2021
21-11-343 / Replacement of Mower Parts	Admin. Division	Small Value Procurement	11/24/2021	11/26/2021			12/1/2021	12/1/2021		12/6/2021			1/5/2022	1/5/2022
21-11-345 / Upgrade of Personnel Laptop (Engineering Section)	Maintenance	Small Value Procurement	12/1/2021	12/15/2021			12/15/2021	12/15/2021		12/21/2021			1/14/2022	1/14/2022
21-11-344 / Sample Cell with Cap	Maintenance	Small Value Procurement	12/1/2021				12/15/2021	12/15/2021		12/21/2021			1/13/2022	1/13/2022
21-12-348 / Repair of Pipe Support at Dicium Spring	Maintenance	Small Value Procurement	12/1/2021				12/15/2021	12/15/2021		12/21/2021			12/27/2021	12/27/2021
21-12-349 / Purchase of Modulating Float Valve for Gamboa & Kihare Water Tank	Maintenance	Small Value Procurement	12/1/2021				12/29/2021	12/28/2021		1/13/2022			2/9/2022	2/9/2022
21-12-347 / Fabrication of Pipes for Water Tank Connection	Maintenance	Small Value Procurement	12/15/2021	12/9/2021			12/15/2021	12/15/2021		12/21/2021			12/29/2021	12/29/2021
21-12-350 / Chlorine Dioxide A&B for Water Treatment	Maintenance	Small Value Procurement	12/15/2021				12/29/2021	12/29/2021		1/6/2022			1/13/2022	1/13/2022
21-12-355 / MFWO Employees Token for Year End Assessment 2021	Admin. Division	Small Value Procurement	12/15/2021				12/15/2021	12/15/2021		12/21/2021			12/21/2021	12/21/2021

Total Allotted Budget of Proc

Total Contract Price of Procurement Ar

Total Savings (Total Allotted Budget - T

	13,000.00			13,400.00															
	79,296.00			74,400.00															
	5,000.00			4,155.00															
	8,379.50			8,358.50															
	9,225.00			10,505.00															
	65,000.00			37,656.00															
	6,600.00			6,040.00															
	62,951.00			57,373.00															
				2,518.00															
	265,000.00			234,260.00															
	10,458.00			1,680.00															
				4,550.00															
				3,800.00															
	1,600.00			1,590.00															
	277,441.50			197,095.00															
	1,000.00			1,180.00															
	57,536.64			51,370.44															
	3,000.00			2,085.00															
	5,000.00			4,000.00															
	36,142.51			36,142.51															
	13,000.00			11,400.00															
	60,000.00			30,200.00															
	11,000.00			9,000.00															
	8,692.71			8,692.71															
	11,400.00			9,200.00															
	240,000.00			240,000.00															
	3,584.00			3,560.00															
	9,400.00			7,400.00															
	15,700.00			12,930.00															
	46,000.00			45,800.00															
	3,749.76			3,600.00															
	2,500.00			1,590.00															
	8,000.00			6,950.00															
	13,160.00			10,360.00															
	1,700.00			1,665.00															
	4,000.00			3,990.00															
	3,000.00			3,000.00															
	31,360.00			12,650.00															
	757,700.00			753,262.50															
	8,960.00			7,960.00															
	64,000.00			80,000.00															
	130,065.00			130,065.00															
urement Activities	11,325,692.26			11,325,692.26															
ctivities Conducted				14,469,126.23															
otal Contract Price)				(3,143,433.97)															

ON-GOING PROCUREMENT ACTIVITIES															
	21-01-005 / Bacteriological Test for January 2021	Maintenance	Small Value Procurement	1/6/2021								2/3/2021			
	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					
	21-02-074 / 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			
	21-03-105 / For Installation of 12"Ø uPVC Pipes at Camp Fabia, San Miguel Creek	Maintenance	Small Value Procurement	3/24/2021	4/5/2021				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	4/5/2021				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	4/5/2021				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	4/5/2021				4/7/2021	4/7/2021		4/16/2021			
	21-03-118 / Construction of Five (5) units Break Pressure Chamber at Brgys. Dahilayan and Mampayag	Maintenance	Small Value Procurement	3/24/2021	4/5/2021				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 Tilling	Administrative Division	Small Value Procurement						4/7/2021	4/7/2021		4/16/2021			
	21-04-139 - Enterprise SSD 2.5, 1TB – For Commercial Section Use	Maintenance	Small Value Procurement	4/21/2021											
	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			
									9/30/2021	9/30/2021					
	21-05-164 - Rehabilitation of Pipeline at Calanawan Area	Maintenance	Small Value Procurement	5/19/2021	5/22/2021				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			
	21-07-223 / For Installation of Valves & Fittings for Water District Pipeline at Dahilayan	Maintenance	Small Value Procurement	7/7/2021	7/27/2021	emergency PR									
	21-07-224 / Bacteriological Test for July 2021	Maintenance	Direct Contracting	7/7/2021								8/17/2021			
	21-01-001	Maintenance	Small Value Procurement						7/21/2021	7/21/2021					
	21-01-003	Maintenance	Small Value Procurement						7/21/2021	7/21/2021					
	21-01-004	Maintenance	Small Value Procurement						7/21/2021	7/21/2021					
	21-07-240 / Bacte Test for the Month of August 2021	Maintenance	Small Value Procurement						7/28/2021	7/28/2021		8/17/2021			
	21-08-250 / Water Phychem Test	Maintenance	Small Value Procurement	8/12/2021								8/12/2021			
	21-08-256 / Installation of 14" dia. uPVC Pipes	Maintenance	Small Value Procurement	8/18/2021	8/19/2021							9/23/2021			
	21-08-259 / Dahilayan water treatment plant overhang	Maintenance	Small Value Procurement	8/18/2021	8/19/2021							9/23/2021			
	21-08-243 / 14" Universal Coupling	Maintenance	Small Value Procurement						8/18/2021	8/18/2021					
	21-08-267 / Purchase of Ionic Air Purifier	Admin. Division	Small Value Procurement	8/25/2021		pending			9/8/2021	9/8/2021					
	21-08-271 / Construction of Intake Box Extension	Maintenance	Small Value Procurement	9/8/2021	9/10/2021				9/15/2021	9/15/2021		9/30/2021			
									9/30/2021	9/30/2021					
	21-09-277 / Bacteriological Test - September 2021	Maintenance	Direct Contracting	9/8/2021								10/5/2021			
	21-09-282 / Replacement of Tire and A/C & Repair of Ford Vehicle	All Division	Small Value Procurement	9/22/2021					10/6/2021	10/6/2021			pending		
	21-10-309 / Bacteriological Test October 2021	Maintenance	Direct Contracting	10/13/2021								11/2/2021			
												11/15/2021			
	21-11-330 / Bacte Test for the Month of November	Maintenance	Small Value Procurement	11/10/2021								11/10/2021			
	21-11-335 / Text Blast - Information Dissemination	Commercial Section	Small Value Procurement	11/17/2021											
	21-11-336 / Repair of Kisabono GenSet Alternator	Maintenance	Small Value Procurement	11/24/2021											

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	21-12-356 / Bacteriological Test for December 2021	Maintenance	Small Value Procurement	12/15/2021							12/31/2021				
	21-12-358 / Storage Cabinet for Tools & Equipment Use at Mechanic/Vehicle Repair Area	Admin. Division	Small Value Procurement	12/15/2021											
	21-12-359 / 10" Modulating Float Valve for Bayabason Water Tank	Maintenance	Small Value Procurement	12/22/2021							1/17/2021				
Total Allotted Budget of On-going Proj															

Prepared by:

BOBBY B. CALON

BAC Secretariat

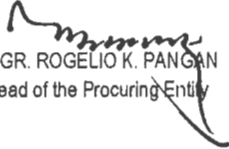
Recommended for Approval by:

ENGR. ERMITO L. CANAS

BAC Chairman

	14,156.80			14,156.80											
	10,000.00														
	599,845.00			599,840.64											
urement Activities	2,746,157.98			2,599,564.80											

APPROVED:


ENGR. ROGELIO K. PANGAN
Head of the Procuring Entity