

Manolo Fortich Water District Procurement Monitoring Report as of June 30, 2022

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	Eligibilit y Check	Sub/Open of Bids	Bid Evaluatio n	Pos t Qua l	Notice of Award	Contrac t Signing	Notice to Procee d	Delivery/ Completion	Inspection & Acceptance		
COMPLETED PROCUREMENT ACTIVITIES																	
	22-01-001 / Purchase of HDPE Pipe for Rehabilitation of Dilapidated Pipeline at Brgy. Ala-e	Engineering & Construction Section	Small value Procurement	1/5/2021	1/5/2022				1/26/2022	1/26/2022		1/14/2022			1/26/2022	1/26/2022	
	22-01-001 / Purchase of HDPE Pipe for Rehabillitation of Dilapidated Pipeline at Brgy. Ala-e	Engineering & Construction Section	Small value Procurement	1/5/2021					1/26/2022	1/26/2022					1/26/2022	1/26/2022	
	22-01-005 / Repair of Water Pipeline Pedestal at Miranda Area	Engineering & Construction Section	Small value Procurement	1/5/2021	1/5/2022				3/23/2022	3/23/2022		1/14/2022			1/21/2022	1/21/2022	
															1/24/2022	1/24/2022	
															1/25/2022	1/25/2022	
	22-01-007 / Installation of Paving Blocks at Dahilayan Water Treatment Plant	Engineering & Construction Section	Small value Procurement	1/5/2022	1/10/2022				1/26/2022	1/26/2022		1/31/2022			2/14/2022	2/14/2022	
															2/16/2022	2/16/2022	
															3/7/2022	3/7/2022	
															3/10/2022	3/10/2022	
															3/11/2022	3/11/2022	
															3/12/2022	3/12/2022	
															3/14/2022	3/14/2022	
															3/15/2022	3/15/2022	
															3/23/2022	3/23/2022	
	22-01-008 / First Quarter Office Supplies	Engineering & Construction Section	Small value Procurement	1/5/2022	1/12/2022				1/26/2022	1/26/2022		1/31/2022			2/24/2022	2/24/2022	
	21-12-359 / Purchase of Modulating Float Valve for Bayabason Water Tank	Engineering & Construction Section	Small value Procurement	12/22/2021	1/11/2022				1/5/2022	1/5/2022		1/17/2022			2/9/2022	2/9/2022	
	22-01-010 / Laptop for Engineering Personnel (CRegañon)	Engineering & Construction Section	Small value Procurement	1/12/2022	1/19/2022							01/31/22			2/9/2022	2/9/2022	
	22-01-011 / Construction Materials for Repair and Replacement	Engineering & Construction Section	Small value Procurement	1/12/2022	1/19/2022				1/26/2022	1/26/2022		1/31/2022			2/11/2022	2/11/2022	
	22-01-012 / Construction of Perimeter Fence at Dahilayan Water Treatment Plant	Engineering & Construction Section	Small value Procurement	1/12/2022	1/13/2022				1/26/2022	1/26/2022		01/31/22			2/26/2022	2/26/2022	
															3/23/2022	3/23/2022	
															3/29/2022	3/29/2022	
															4/1/2022	4/1/2022	
															4/4/2022	4/4/2022	
															4/27/2022	4/27/2022	
															4/28/2022	4/28/2022	

																	5/14/2022	5/14/2022
																	5/19/2022	5/19/2022
																	5/25/2022	5/25/2022
																	6/7/2022	6/7/2022
																	6/10/2022	6/10/2022
	22-01-015 / Tire Replacement for Boom Truck Heavy Equipment	Engineering & Construction Section	Small value Procurement	1/12/2022	1/19/2022				1/26/2022	1/26/2022		01/31/22					2/9/2022	2/9/2022
	22-01-001 / ½" Ø HDPE SDR-11	Engineering & Construction Section	Small value Procurement	1/5/2022					1/12/2022	1/12/2022							1/26/2022	1/26/2022
	22-01-005 / Repair of Water Pipeline Pedestal at Miranda Area	Engineering & Construction Section	Small value Procurement	1/5/2022	1/5/2022				1/12/2022	1/12/2022		1/14/2022					1/21/2022	1/21/2022
																	1/24/2022	1/24/2022
																	1/25/2022	1/25/2022
	22-01-014 / Repair & Painting of Gamboa Elevated Water Tank	Engineering & Construction Section	Small value Procurement	1/26/2022	1/16/2022				2/9/2022	2/9/2022		2/11/2022					2/16/2022	2/16/2022
					1/16/2022							2/11/2022					2/22/2022	2/22/2022
	22-01-016 / Fittings for Maintenance and New Connection	Engineering & Construction Section	Small value Procurement	1/26/2022	1/31/2022				2/9/2022	2/9/2022		2/11/2022					4/6/2022	4/6/2022
					1/31/2022							2/11/2022					4/8/2022	4/8/2022
	22-01-017 / Fittings for Maintenance and New Connection	Engineering & Construction Section	Small value Procurement	1/26/2022	1/27/2022				2/9/2022	2/9/2022		2/11/2022					3/2/2022	3/2/2022
	22-01-018 / Brass Water Meter for New Connection & Replacement of Water Meter	Engineering & Construction Section	Small value Procurement	1/26/2022	1/27/2022				2/9/2022	2/9/2022		2/11/2022					3/7/2022	3/7/2022
	22-01-019 /Thread Seal Tape for Maintenance Use	Engineering & Construction Section	Small value Procurement	1/26/2022	1/19/2022				1/26/2022	1/26/2022		1/31/2022					2/9/2022	2/9/2022
	22-02-053 / Fabrication of B.I Pipe at Dahilayan Water Treatment Plant Water Tank	Engineering & Construction Section	Small value Procurement	2/9/2022		Reimb											3/11/2022	3/11/2022
	22-02-054 / Construction Material for Maintenance Use	Engineering & Construction Section	Small value Procurement	2/9/2022	2/16/2022				3/9/2022	3/9/2022		3/17/2022					5/13/2022	5/13/2022
	22-02-055 / 20mm Line Man Rope for MFWD Pump and Motor Pull-out/Drive-in	Engineering & Construction Section	Small value Procurement	2/9/2022	2/10/2022				2/16/2022	2/16/2022		2/22/2022					2/24/2022	2/24/2022
	22-02-056 / Electrical Materials for Dahilayan Water Treatment Plant	Engineering & Construction Section	Small value Procurement	2/9/2022	2/11/2022				2/16/2022	2/16/2022		2/22/2022					2/23/2022	2/23/2022
	22-01-023 /Rechargeable Battery/Riso/Flash Drive for BOD Sec Use	Engineering & Construction Section	Small value Procurement	1/26/2022	1/25/2022				2/9/2022	2/9/2022		2/11/2022					2/24/2022	2/24/2022
					1/26/2022							2/22/2022						
	22-01-024 / 1 ¼" HDPE SDR 11 – For Rehabilitation of Dilapidated Pipeline at Brgy. Agusan Canyon	Engineering & Construction Section	Small value Procurement	1/26/2022	1/27/2022				2/9/2022	2/9/2022		2/15/2022					3/23/2022	3/23/2022
	22-01-025 / 2" HDPE SDR 11-For Rehabilitation of Dilapidated Pipeline at Brgy. Damilag	Engineering & Construction Section	Small value Procurement	1/26/2022	1/27/2022				2/9/2022	2/9/2022		02/15/22					3/23/2022	3/23/2022
	22-01-032 / Pressure Hose for MFWD Chlorinator	Engineering & Construction Section	Small value Procurement	1/26/2022	2/3/2022				2/9/2022	2/9/2022		2/11/2022					3/9/2022	3/9/2022

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22-01-029 / Tire Rod End & Tire 185R14C Replacement for L300 SGC-186	Admin. Division	Small value Procurement	2/9/2022	2/9/2022			2/16/2022	2/16/2022	02/22/22		2/24/2022	2/24/2022
22-01-030 / Tire 265/65 x 17 – Replacement for Ford Vehicle	Admin. Division	Small value Procurement	2/9/2022	2/9/2022			3/2/2022	3/2/2022	03/07/22		3/24/2022	3/24/2022
22-01-031 / Laptop for Cashier Personnel's Use (DSumampong)	Cash Mgt. Section	Small value Procurement	2/9/2022	2/2/2022			2/16/2022	2/16/2022	2/22/2022		2/24/2022	2/24/2022
22-01-033 / Bacteriological Test for February 2022		Small value Procurement	2/9/2022	2/2/2022					02/22/22			
22-01-034 / LCD Laptop Replacement for Accounting Section	Accounting Section	Small value Procurement	2/9/2022	2/9/2022			2/23/2022	2/23/2022	3/7/2022		3/23/2022	3/23/2022
22-01-036 / UPS 1000va Replacement for Engineering Personnel (EGanas)	Engineering & Construction Section	Small value Procurement	2/9/2022	2/2/2022			2/16/2022	2/16/2022	3/22/2022		3/9/2022	3/9/2022
22-01-037 / Imaging Drum for Engineering Section Printer	Engineering & Construction Section	Small value Procurement	2/9/2022	2/9/2022			4/6/2022	4/6/2022	4/12/2022		4/10/2022	4/10/2022
22-02-040 / Printer for Admin Section (IVilla)	Admin. Division	Small value Procurement	2/9/2022	2/16/2022			2/23/2022	2/23/2022	3/7/2022		3/30/2022	3/30/2022
22-02-041 / 2" HDPE Pipe SDR 11 (60 m) for Rehabilitation of Dilapidated Pipeline at Brgy. Diclum	Engineering & Construction Section	Small value Procurement	2/9/2022	2/11/2022			2/16/2022	2/16/2022	2/22/2022		3/23/2022	3/23/2022
22-02-042 / ½" HDPE SDR 11 (300m) – For Rehabilitation of Dilapidated Pipeline at Brgy. Agusan Canyon	Engineering & Construction Section	Small value Procurement	2/9/2022	2/16/2022			2/23/2022	2/23/2022	3/7/2022		3/16/2022	3/16/2022
22-02-043 / Risograph of Office Forms	Admin. Division	Small value Procurement	2/9/2022	2/16/2022					3/7/2022		4/7/2022	4/7/2022
22-02-044 / Replacement of Storeroom Personnel's CPU & Printer (RJanoplo)	Admin. Division	Small value Procurement	2/9/2022	2/16/2022			2/23/2022	2/23/2022	3/7/2022		3/23/2022	3/23/2022
22-02-045 / For MFWO Official Receipts	Admin. Division	Small value Procurement	2/9/2022	2/21/2022					03/08/22		4/26/2022	4/26/2022
22-02-046 / Potable Silicone Grease for Dahilayan Water Treatment Plant Tank	Engineering & Construction Section	Small value Procurement	2/9/2022		Em. P						3/24/2022	3/24/2022
22-02-047 / Chlorine Dioxide A&B for Water Treatment	Engineering & Construction Section	Small value Procurement	2/9/2022	2/11/2022			2/16/2022	2/16/2022	2/22/2022		2/24/2022	2/24/2022
22-02-050 / 220v Working Timer - Mulberry Pump 2	Engineering & Construction Section	Small value Procurement	2/9/2022	2/16/2022			3/2/2022	3/2/2022	3/1/2022		3/15/2022	3/15/2022
22-02-051 / Installation of Valves & Fittings for Transmission and Distribution Line	Engineering & Construction Section	Small value Procurement	2/9/2022	2/11/2022			2/23/2022	2/23/2022	03/01/22		3/15/2022	3/15/2022
22-02-058 / Purchase of Valves with Accessories for Transmission Pipeline at Dahilayan- Camp Fabio,	Engineering & Construction Section	Small value Procurement	2/9/2022	2/17/2022					3/1/2022		3/11/2022	3/11/2022
									03/01/22			
22-01-022 / Purchase of Filter Cloth for Filter Chamber at Dahilayan	Engineering & Construction Section	Small value Procurement	1/26/2022	1/27/2022			2/9/2022	2/9/2022	2/11/2022		3/7/2022	3/7/2022
22-02-060 / Laptop for Accounting Personnel Use	Accounting Section	Small value Procurement	2/16/2022	2/16/2022			2/23/2022	2/23/2022	3/28/2022		4/20/2022	4/20/2022
22-02-061 / 2" HDPE Pipe SDR – 11 (60m) for Rehabilitation of Dilapidated Pipelines at Brgy. San Miguel	Engineering & Construction Section	Small value Procurement	2/16/2022	2/17/2022			2/23/2022	2/23/2022	3/7/2022		3/26/2022	3/26/2022
22-02-062 / Pressure Gauge for Dahilayan - Agusan Canyon Transmission Pipeline	Engineering & Construction Section	Small value Procurement	2/16/2022	2/24/2022			3/2/2022	3/2/2022	3/10/2022		4/8/2022	4/8/2022
22-02-063 / LED TV/ HDMI Cable for Concessionaire's Service Area	Commercial Section	Small value Procurement	2/16/2022	2/24/2022					3/7/2022		4/27/2022	4/27/2022

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					2/24/2022						3/7/2022			
	22-02-064 / Desktop Computer for Teller 5 Use	Commercial Section	Small value Procurement	2/16/2022	2/24/2022			3/2/2022	3/2/2022		3/10/2022		3/23/2022	3/23/2022
	22-02-066 / 1st Quarter 2022 Electrical Supplies	Engineering & Construction Section	Small value Procurement	2/16/2022	2/23/2022			3/2/2022	3/2/2022		3/7/2022		3/16/2022	3/16/2022
	22-02-079 / Donation for ISFB Armory	Engineering & Construction Section	Small value Procurement	2/23/2022	3/1/2022						3/17/2022		2/11/2022	2/11/2022
	22-02-083 / Storage Cabinet (Motor Pool)	Engineering & Construction Section	Small value Procurement	2/23/2022	3/9/2022						4/12/2022		4/22/2022	4/22/2022
	22-02-067 / DPD Reagent	Engineering & Construction Section	Small value Procurement	2/23/2022	3/1/2022			3/2/2022	3/2/2022		3/7/2022		4/22/2022	4/22/2022
	22-02-072 / Installation of Valves and Fittings for Transmission & Distribution Line at Brgy. Dahilayan	Engineering & Construction Section	Small value Procurement	3/2/2022	3/3/2022						3/17/2022		5/4/2022	5/4/2022
													5/16/2022	5/16/2022
	22-02-075 / 1"Ø HDPE Pipe SDR-11 for Rehabilitation of Dilapidated Pipes at Brgy. Damilag	Engineering & Construction Section	Small value Procurement	3/2/2022	3/3/2022			3/9/2022	3/9/2022		3/24/2022		5/16/2022	5/16/2022
	22-02-076 / 1st Quarter Office Supplies	Admin. Division	Small value Procurement	3/2/2022	3/3/2022			3/23/2022	3/23/2022		4/4/2022		4/20/2022	4/20/2022
					3/3/2022			4/27/2022	4/27/2022		4/4/2022		4/27/2022	4/27/2022
	22-02-077 / 1st Quarter Janitorial Supplies	Admin. Division	Small value Procurement	3/2/2022	3/2/2022			3/9/2022	3/9/2022		3/21/2022		4/11/2022	4/11/2022
					3/2/2022						3/21/2022			
					3/2/2022						3/21/2022			
	22-02-080 / 1st Quarter Office Supplies (Toner)	Admin. Division	Small value Procurement	3/2/2022	3/7/2022			3/9/2022	3/9/2022		3/11/2022		3/16/2022	3/16/2022
	22-02-081 / Risograph of Office Forms	Admin. Division	Small value Procurement	3/2/2022	3/7/2022			3/23/2022	3/23/2022		3/11/2022		3/30/2022	3/30/2022
	22-02-082 / 1st Quarter Office Supplies (Ink)	Admin. Division	Small value Procurement	3/2/2022	3/2/2022			3/9/2022	3/9/2022		3/17/2022		3/30/2022	3/30/2022
					3/2/2022						3/17/2022			
	P22-03-001 / Chlorine Dioxide for Water Treatment	Production & Water Quality Section	Small value Procurement	3/2/2022	3/10/2022						3/28/2022		3/29/2022	3/29/2022
	EM22-03-001 / Painting for Gamboa Elevated Water Tank	Engineering & Construction Section	Small value Procurement	3/2/2022	3/16/2022			3/23/2022	3/23/2022		4/4/2022		5/5/2022	5/5/2022
	EM22-03-004 / Mixed Sand	Engineering & Construction Section	Small value Procurement	3/2/2022	3/30/2022						4/6/2022		4/20/2022	4/20/2022
	EM22-03-005 / 6" Ø C.I Flange Adaptor - Purchase of Fittings for Installation of Pipelines at Dahilayan to Agusan Canyon	Engineering & Construction Section	Small value Procurement	3/2/2022	3/10/2022						3/28/2022		4/20/2022	4/20/2022
	AGS22-03-001 / For Office Public Address	Admin. Division	Small value Procurement	3/2/2022	3/2/2022						3/3/2022		3/9/2022	3/9/2022
	22-02-080 / Laptop for Accounting Personnel	Accounting Section	Small value Procurement	3/9/2022	2/16/2022						3/28/2022		4/20/2022	4/20/2022
	P22-03-003 / Unifoam - for PCH 2 Water Tank Filter	Production & Water Quality Section	Small value Procurement	3/9/2022	3/30/2022			4/27/2022	4/27/2022	purchase thru cash basis			5/11/2022	5/11/2022
	CS22-03-001 / Bluetooth Printer for Billing	Commercial Section	Small value Procurement	3/9/2022				purchase thru online					3/31/2022	3/31/2022
	EM22-03-007 / Mixed Sand - Const. of Perimeter Fence at Dahilayan WTP	Engineering & Construction Section	Small value Procurement	3/9/2022	3/16/2022			3/30/2022	3/30/2022		4/6/2022		4/20/2022	4/20/2022
	EM22-03-008 / Const. of Shed House for Dahilayan WTP Overhang	Engineering & Construction Section	Small value Procurement	3/9/2022	3/12/2022			3/30/2022	3/30/2022		4/7/2022		5/14/2022	5/14/2022
								4/27/2022	4/27/2022				6/21/2022	6/21/2022

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EM22-03-009 / Electrical Materials for Dahilayan WTP	Engineering & Construction Section	Small value Procurement	3/9/2022	3/30/2022			4/6/2022	4/6/2022		4/12/2022			4/27/2022	4/27/2022
PS22-03-084 / Office Supplies 1st Qtr. 2022	Property & Supply Section	Small value Procurement	3/9/2022	3/16/2022						4/4/2022			4/20/2022	4/20/2022
										4/4/2022				
										4/4/2022				
EC22-03-011 / ½" Ø HDPE Pipe SDR 11	Engineering & Construction Section	Small value Procurement	3/23/2022	3/30/2022			4/6/2022	4/6/2022		4/12/2022			4/20/2022	4/20/2022
EC22-03-013 / 2" HDPE Pipes & 1 ½" HDPE Pipes for Water Pipeline Rehabilitation at Sitio Balubal	Engineering & Construction Section	Small value Procurement	3/30/2022	3/31/2022			4/6/2022	4/6/2022		4/12/2022			6/3/2022	6/3/2022
P22-03-005 / Electrical Materials for Bayabason Pumping Station 1 & 2	Production & Water Quality Section	Small value Procurement	3/30/2022	4/13/2022			4/27/2022	4/27/2022		5/5/2022			5/11/2022	5/11/2022
22-02-083 / Storage Cabinet for Tools/Equipment		Small value Procurement	3/30/2022	3/9/2022			3/30/2022	3/30/2022		4/12/2022			4/22/2022	4/22/2022
EC22-03-014 / Construction of Filter Chamber at Dahilayan Source	Engineering & Construction Section	Small value Procurement	3/30/2022	4/7/2022			5/4/2022	5/4/2022		5/12/2022			5/14/2022	5/14/2022
PSO-22-04-095 / Fittings for Maintenance and New Connection	Property & Supply Office	Small value Procurement	4/27/2022	7/14/2022						5/12/2022			5/25/2022	5/25/2022
P22-04-008 / Chlorine for Water Treatment	Production & Water Quality Section	Small value Procurement	4/27/2022	4/28/2022						5/17/2022			5/18/2022	5/18/2022
PSO22-04-094 / Fittings for Maintenance and New Connection	Property & Supply Office	Small value Procurement	4/27/2022	4/28/2022			5/18/2022	5/18/2022		5/23/2022			5/31/2022	5/31/2022
PSO22-04-098 / Tail Lamp & Wiper Blade Replacement for Double Cab Vehicle	Property & Supply Office	Small value Procurement	4/27/2022		P. Cash								5/19/2022	5/19/2022
PSO22-04-099 / Battery Replacement for XRM 1410	Property & Supply Office	Small value Procurement	4/27/2022		P. Cash								5/24/2022	5/24/2022
PSO22-04-096 / Office Chair	Property & Supply Office	Small value Procurement	4/27/2022	4/20/2022						5/17/2022			6/8/2022	6/8/2022
PSO22-04-104 / Thread Seal Tape ¾"	Property & Supply Office	Small value Procurement	4/27/2022	5/4/2022			5/11/2022	5/11/2022		5/17/2022			5/25/2022	5/25/2022
PSO22-04-103 / 2 nd Quarter Fittings for Maintenance and New Connection	Property & Supply Office	Small value Procurement	4/27/2022	5/5/2022			5/11/2022	5/11/2022		5/17/2022			6/20/2022	6/20/2022
EC- 22-03-016 / 2" HDPE SDR 11 (60mts)	Property & Supply Office	Small value Procurement	4/6/2022	4/7/2022			4/27/2022	4/27/2022		5/5/2022			6/3/2022	6/3/2022
EC - 22-03-015 / 2" & 1-1/2" HDPE Pipes SDR 11	Property & Supply Office	Small value Procurement	4/6/2022	4/7/2022			4/27/2022	4/27/2022		5/5/2022			6/3/2022	6/3/2022
22-03-090 / Battery & H4 Halogen Bulb	Property & Supply Office	Small value Procurement	4/6/2022	4/6/2022			4/27/2022	4/27/2022		5/5/2022			5/11/2022	5/11/2022
PSO22-04-095 / Brass Water Meter	Property & Supply Office	Small value Procurement	4/27/2022	5/2/2022			5/4/2022	5/4/2022		5/12/2022			5/25/2022	5/25/2022
PSO22-05-109 / Printer Ink	Property & Supply Office	Small value Procurement	5/11/2022	5/10/2022			5/25/2022	5/25/2022		6/2/2022			6/22/2022	6/22/2022
22-04-104 / Thread Seal Tape	Property & Supply Office	Small value Procurement	4/27/2022	5/4/2022			5/11/2022	5/11/2022		5/17/2022			5/25/2022	5/25/2022
22-04-098 / Tail Lamp and Wiper Blade	Property & Supply Office	Small value Procurement	4/27/2022	5/10/2022			5/11/2022	5/11/2022		5/17/2022			5/19/2022	5/19/2022
22-04-096 / Office Chair	Property & Supply Office	Small value Procurement	4/27/2022	4/20/2022			5/11/2022	5/11/2022		5/17/2022			6/8/2022	6/8/2022
P22-05-011 / Pocket Colorimeter / Respirator Mask	Property & Supply Office	Small value Procurement	5/18/2022	5/19/2022			5/25/2022	5/25/2022		6/2/2022			6/20/2022	6/20/2022
PS22-05-110 / Office Supplies	Property & Supply Office	Small value Procurement	5/18/2022	5/17/2022			5/25/2022	5/25/2022		6/2/2022			6/23/2022	6/23/2022
		Small value Procurement		5/17/2022						6/2/2022			6/29/2022	6/29/2022
		Small value Procurement		5/17/2022						6/2/2022			6/29/2022	6/29/2022
PSO22-05-105 /	Property & Supply Office	Small value Procurement		5/17/2022			5/18/2022	5/18/2022		6/2/2022			6/11/2022	6/11/2022
PSO22-06-117 / Replacement of Mower Crank	Property & Supply Office	Small value Procurement	6/1/2022		P. Cash						c/o ping2		6/24/2022	6/24/2022
PSO22-06-116 / Tire Replacement for Self-Loader Heavy Equipment	Property & Supply Office	Small value Procurement	6/1/2022	6/16/2022			6/8/2022	6/8/2022		6/10/2022			6/29/2022	6/29/2022

								6/22/2022	6/22/2022					6/29/2022	6/29/2022
EC22-05-027 / 1" Ø HDPE SDR -- 11	Engineering & Construction Section	Small value Procurement	6/1/2022	6/3/2022				6/8/2022	6/8/2022	6/10/2022				6/22/2022	6/22/2022
P22-04-012 / Chlorine Dioxide A & B		Small value Procurement	6/1/2022	6/2/2022				6/8/2022	6/8/2022	6/10/2022				6/13/2022	6/13/2022
EC22-05-026 / Replacement of Defective Battery for Dahilayan WTP Genset	Engineering & Construction Section	Small value Procurement	6/1/2022	6/8/2022				6/8/2022	6/8/2022	6/10/2022				6/16/2022	6/16/2022
PSO22-06-118 / Corrugated Fiber Sheet	Property & Supply Office	Small value Procurement	6/1/2022			P.Cash								5/31/2022	5/31/2022
PSO22-06-124 / Aircon Repair	Property & Supply Office	Small value Procurement	6/22/2022			Reimb								6/23/2022	6/23/2022
Total Alloted Budget of Procu Total Contract Price of Procurement Acti Total Savings (Total Alloted Budget - Tot															
ON-GOING PROCUREMENT ACTIVITIES															
22-01-002 / GIS for MFWD's Water System Mapping Design	Engineering & Construction Section	Small value Procurement	1/5/2021	1/5/2022						1/31/2022					
22-01-003 / Bacteriological Test January 2022	Engineering & Construction Section	Small value Procurement	1/5/2021							2/8/2022					
22-01-006 / LPG & Oxygen Refill for Fabrication of Valves and Fittings at Dahilayan Source	Engineering & Construction Section	Small value Procurement	1/5/2022					1/26/2022	1/26/2022						
22-01-009 / Cotton & Alcohol for Water Sampling	Engineering & Construction Section	Small value Procurement	1/5/2022	1/12/2022				1/26/2022	1/26/2022	1/31/2022					
21-11-336 / Replacement of Alternator & Replacement of SmartGen Controller of 110 kVa Genset	Engineering & Construction Section	Small value Procurement	11/24/21					1/5/2022	1/5/2022						
22-01-020 /Repair of Water Pipeline Pedestal at Miranda Area	Engineering & Construction Section	Small value Procurement	1/26/2022												
22-01-021 / Construction of Shed House for Dahilayan Water Treatment Plant	Engineering & Construction Section	Small value Procurement	1/26/2022												
22-02-052 / Welding Handle for Repair of PCH-1 Tank	Engineering & Construction Section	Small value Procurement	2/9/2022												
22-02-057 / PhyChem Test for Dahilayan-Agusan River Water Sample	Engineering & Construction Section	Small value Procurement	2/9/2022							2/11/2022					
22-02-058 / For Transmission Pipeline at Dahilayan - Camp Fabia	Engineering & Construction Section	Small value Procurement	2/16/2022												
								3/23/2022	3/23/2022						
EM22-03-006 / Construction Materials for Maintenance Use	Engineering & Construction Section	Small value Procurement	3/9/2022												
P22-03-002 / Bacteriological Test for March 2022	Production & Water Quality Section	Direct Contracting	3/9/2022							3/22/2022					
P22-03-004 / Bacteriological Test April 2022	Production & Water Quality Section	Small value Procurement	3/23/2022							6/3/2022					

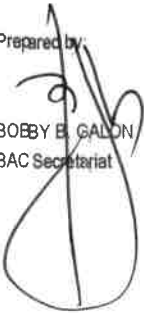
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	PSO- 22-04-093 / Ford Vehicle Change Oil and Replacement of Brake Pad		Small value Procurement	4/27/2022											
	P22-04-009 / Bacteriological Test for May 2022	Production & Water Quality Section	Small value Procurement	4/27/2022							6/3/2022				
	EC22-04-020 / Construction of Toilet & Bathroom (Dahilayan Treatment Plant)	Engineering & Construction Section	Small value Procurement	4/27/2022	5/5/2022			5/25/2022	5/25/2022		6/2/2022			ongoing	
	EC22-04-018 / Repair of Kisabong PS Genset Alternator	Engineering & Construction Section	Small value Procurement	4/27/2022	4/29/2022						7/25/2022				
	EC22-04-019 / Construction of Genset House at Dahilayan WTP	Engineering & Construction Section	Small value Procurement	4/27/2022	5/5/2022			5/25/2022	5/25/2022		6/2/2022				
	EC22-04-022 / 6" uPVC Pipes S8 with EPDM	Engineering & Construction Section	Public Bidding	4/27/2022	6/6/2022			6/27/2022	6/25/2022						
	P22-034-006 / Equipment for Pull-out & Drive-in of Motor Pumps	Production & Water Quality Section	Small value Procurement	4/6/2022	cancelled PR										
	EC22-03-016 / Rehabilitation of Water Pipelines at Purok 7, Ilog-on, MF	Engineering & Construction Section	Small value Procurement	4/6/2022											
	C22-05-003 / Portable Bluetooth Printer for Billing	Commercial Section	Small value Procurement	5/11/2022											
	PSO22-05-108 / Body Repair, Repaint and Upholstery of L300 Vehicle	Property & Supply Office	Small value Procurement	5/11/2022				5/18/2022	5/18/2022		5/23/2022				
	P22-05-010 / Bacteriological Test	Production & Water Quality Section	Small value Procurement	5/18/2022							8/4/2022				
	PSO22-05-111 / Seat Cover/Matting for Adventure Vehicle	Property & Supply Office	Small value Procurement	5/25/2022	5/25/2022			5/25/2022	5/25/2022		6/2/2022				
	CS22-05-004 / UPS 1100VAC		Small value Procurement	5/25/2022	6/1/2022			6/15/2022	6/15/2022		6/20/2022				
	PSO22-05-113 / Adventure Compressor	Property & Supply Office	Small value Procurement	5/25/2022	5/25/2022			6/1/2022	6/1/2022		6/6/2022				
	AGS22-05-002 / Kitchen Utensils	Admin Division	Small value Procurement	5/25/2022	6/1/2022			6/22/2022	6/22/2022		6/27/2022				
											6/27/2022				
	EC22-05-025 / Guy Wire ½" for Pipe Support	Engineering & Construction Section	Small value Procurement	5/25/2022	6/8/2022			6/28/2022	6/28/2022		7/1/2022				
	PSO22-06-119 / Front Caliper Bracket Boots for Ford Vehicle Replacement	Property & Supply Office	Small value Procurement	6/8/2022											
	AGS-22-06-003 / Paraphernalia for Sports Activity During the 34 th Founding Anniversary	Admin Division	Small value Procurement	6/8/2022											
	P22-06-013 / Chlorine Dioxide A & B	Production & Water Quality Section	Small value Procurement	6/8/2022	6/17/2022			6/22/2022	6/22/2022		6/27/2022				
	P22-06-014 / 35 cu.m ft Upright Chiller	Production & Water Quality Section	Small value Procurement	6/8/2022	6/22/2022						7/1/2022				
	PSO22-06-121 / Parts Replacement for Copier 2/F	Property & Supply Office	Small value Procurement	#####	6/9/2022						6/16/2022				
	EC22-05-024 / 12" Dia, Dresser Coupling for uPVC Pipe	Engineering & Construction Section	Small value Procurement	5/25/2022	5/27/2022			6/8/2022	6/8/2022		6/10/2022				
	PSO22-06-121 / Electrode Holder	Property & Supply Office	Small value Procurement	6/22/2022	P. Cash										
	P22-06-015 / High Pressure Hose		Small value Procurement	6/22/2022	6/28/2022						7/18/2022				

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EC22-06-029 / B2100 Epoxy Enamel White	Engineering & Construction Section	Small value Procurement	6/22/2022	6/28/2022			6/28/2022	6/28/2022	7/1/2022				
PSO22-06-125 / Grass Cutter Gear Head		Small value Procurement	6/22/2022				6/28/2022	6/28/2022	7/1/2022				
EC22-06-030 / Electrical Materials for Maintenance of Pumping Equipments	Engineering & Construction Section	Small value Procurement	6/28/2022	7/13/2022					7/25/2022				
EC22-05-110 / Janitorial Supplies	Engineering & Construction Section	Small value Procurement		6/8/2022			6/28/2022	6/28/2022	7/1/2022				
Total Alloted Budget of On-going Procu													

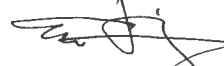
Prepared by:



BOBBY E. GALON

BAC Secretariat

Recommended for Approval by:

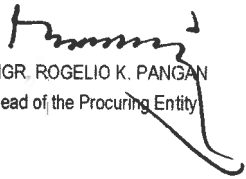


ENGR. ERMITO L. GANAS

BAC Chairman

	6,720.00			5,640.00										
	2,100.00			2,014.00										
	8,000.00			15,700.00										
				7,478.00										
ement Activities	670,734.27			153,653.20										

APPROVED:


ENGR. ROGELIO K. PANGAN
Head of the Procuring Entity