

Manolo Fortich Water District Procurement Monitoring Report as of December 31, 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	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																
	22-01-002 / GIS for MFWD's Water System Mapping Design	Engineering & Construction Section	Small value Procurement	1/5/2021	1/5/2022				Direc Contract			1/31/2022			2/23/2022	2/23/2022
	22-01-006 / LPG & Oxygen Refill for Fabrication of Valves and Fittings at Dahilayan Source	Engineering & Construction Section	Small value Procurement	1/5/2022	1/19/2023				1/26/2022	1/26/2022		1/31/2022			2/4/2022	2/4/2022
															2/9/2022	2/9/2022
															2/18/2022	2/18/2022
															2/24/2022	2/24/2022
															3/11/2022	3/11/2022
	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			2/11/2022	2/11/2022
	21-11-336 / Replacement of Alternator & Replacement of SmartGen Controller of 110 kVa Genset	Engineering & Construction Section	Small value Procurement	11/24/21	7/15/2022				1/5/2022	1/5/2022		7/25/2022			11/28/2022	11/28/2022
	22-02-058 / For Transmission Pipeline at Dahilayan – Camp Fabia	Engineering & Construction Section	Small value Procurement	2/16/2022	2/17/2022				3/23/2022	3/23/2022		3/1/2022			3/11/2022	3/11/2022
	PSO- 22-04-093 / Ford Vehicle Change Oil and Replacement of Brake Pad	Admin Division	Small value Procurement	4/27/2022					5/18/2022	5/18/2022		4/22/2022			6/1/2022	6/1/2022
	EC22-04-018 / Repair of Kisabong PS Genset Alternator	Engineering & Construction Section	Small value Procurement	4/27/2022	4/29/2022				7/20/2022	7/20/2022		7/25/2022			11/2022	11/2022
	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			9/5/2022	9/5/2022
									8/24/2022	8/24/2022						
	EC22-04-022 / 6" uPVC Pipes S8 with EPDM	Engineering & Construction Section	Public Bidding	4/27/2022	6/6/2022	7/6/2022	7/21/2022	7/21/2022	7/22/2022	8/11/2022	8/22/2022	8/31/2022	9/2/2022	10/26/2022	10/26/2022	
	EC22-03-016 / Rehabilitation of Water Pipelines at Purok 7, Lingi-on, MF	Engineering & Construction Section	Small value Procurement	4/6/2022	4/7/2022				4/27/2022	4/27/2022		5/5/2022			6/3/2022	6/3/2022
	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			8/30/2022	8/30/2022
	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			8/24/2022	8/24/2022
	CS22-05-004 / UPS 1100VAC		Small value Procurement	5/25/2022	6/1/2022				6/15/2022	6/15/2022		6/20/2022			7/13/2022	7/13/2022
	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			7/6/2022	7/6/2022
	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			8/24/2022	8/24/2022
												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			10/5/2022	10/5/2022

	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			7/5/2022	7/5/2022
	P22-06-014 / 35 cu.m ft Upright Chiller	Production & Water Quality Section	Small value Procurement	6/8/2022	6/22/2022			6/29/2022	6/29/2022		7/1/2022			8/3/2022	8/3/2022
	PSO22-06-121 / Parts Replacement for Copier 2/F	Property & Supply Office	Small value Procurement	6/8/2022	6/9/2022			Direct Contracting			6/16/2022			7/27/2022	7/27/2022
	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			7/13/2022	7/13/2022
	P22-06-015 / High Pressure Hose	Production & Water Quality Section	Small value Procurement	6/22/2022	6/28/2022			7/13/2022	7/13/2022		7/18/2022			9/21/2022	9/21/2022
	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			7/1/2022	7/1/2022
	PSO22-06-125 / Grass Cutter Gear Head	Property & Supply Office	Small value Procurement	6/22/2022				6/28/2022	6/28/2022		7/1/2022			9/23/2022	9/23/2022
	EC22-06-030 / Electrical Materials for Maintenance of Pumping Equipments	Engineering & Construction Section	Small value Procurement	6/28/2022	7/13/2022			7/20/2022	7/20/2022		7/25/2022			7/27/2022	7/27/2022
	EC22-05-110 / Janitorial Supplies	Engineering & Construction Section	Small value Procurement	6/8/2022				6/28/2022	6/28/2022		7/1/2022			8/26/2022	8/26/2022
	EC22-07-033 / Underground Boring Machine/ Air Compressor	Engineering & Construction Section	Public Bidding	7/13/2022	8/5/2022	8/15/2022	8/30/2022	8/30/2022	8/31/2022	9/22/2022	9/29/2022	10/5/2022	10/10/2022	2/20/2023	2/20/2023
	AS22-07-001 / SATA SSD 500GB for Accounting Section	Admin Division	Small value Procurement	7/13/2022	7/13/2022			7/20/2022	7/20/2022		7/25/2022			8/17/2022	8/17/2022
	PSO22-07-138 / Fittings for Maintenance & New Connection	Property & Supply Office	Small value Procurement	7/13/2022	7/14/2022			7/20/2022	7/20/2022		7/25/2022			8/8/2022	8/8/2022
	PSO22-07-135 / Continuous Paper/ Office Supplies 3rd Qtr.	Property & Supply Office	Shopping	7/13/2022	7/13/2022			7/20/2022	7/20/2022		7/25/2022			8/17/2022	8/17/2022
	PSO22-07-137 / ½ Brass Water Meter□	Property & Supply Office	Small value Procurement	7/13/2022	7/14/2022			7/20/2022	7/20/2022		7/25/2022			8/24/2022	8/24/2022
	PSO22-07-139 / Air Cleaner Filter/ Ford & Adventure Vehicle	Property & Supply Office	Small value Procurement	7/20/2022	7/27/2022			8/10/2022	8/10/2022		8/11/2022			8/24/2022	8/24/2022
	PSO22-07-141 / 3 ton Brand New Compressor for aircon/Labor	Property & Supply Office	Small value Procurement	7/20/2022	7/26/2022			7/27/2022	7/27/2022		8/4/2022			8/10/2022	8/10/2022
	AGS-22-07-007 / Kitchen Utensils		Small value Procurement	7/27/2022	8/3/2022			8/10/2022	8/10/2022		8/18/2022			7/27/2022	7/27/2022
	PSO-22-07-147 / Tire for Self-Loader Truck	Property & Supply Office	Small value Procurement	7/27/2022	8/3/2022			8/10/2022	8/10/2022		8/18/2022			8/25/2022	8/25/2022
	EC-22-07-034 / 2" Dia. Pipe SDR 11112,336.00	Engineering & Construction Section	Small value Procurement	7/27/2022	7/29/2022			8/10/2022	8/10/2022		8/18/2022			8/26/2022	8/26/2022
	PSO-22-07-143 / Denatured Alcohol	Property & Supply Office	Small value Procurement	7/27/2022	8/3/2022			8/10/2022	8/10/2022		8/18/2022			8/24/2022	8/24/2022
	PSO-22-07-142 / Office Supplies 3rd Quarter	Property & Supply Office	Shopping	7/27/2022	7/20/2022			7/27/2022	7/27/2022		8/4/2022			8/17/2022	8/17/2022
					7/20/2022						8/4/2022			8/17/2022	8/17/2022
	PSO-22-07-140 / Fittings for Maintenance	Property & Supply Office	Small value Procurement	7/27/2022	7/29/2022			8/10/2022	8/10/2022		8/18/2022			9/8/2022	9/8/2022
														9/13/2022	9/13/2022
														9/14/2022	9/14/2022
														11/26/2022	11/26/2022
	PSO-22-07-144 / Office Supplies for 3rd Quarter	Property & Supply Office	Shopping	7/27/2022	7/20/2022			7/27/2022	7/27/2022		8/4/2022			8/10/2022	8/10/2022
	PSO22-07-150 / Repair of Injection Pump L300(323)	Property & Supply Office	Small value Procurement	8/3/2022				8/10/2022	8/10/2022		8/12/2022			8/26/2022	8/26/2022
	PSO-22-07-149 / Repair of Ford Ranger Air Compressor	Property & Supply Office	Small value Procurement	8/3/2022				8/10/2022	8/10/2022		8/12/2022			8/18/2022	8/18/2022
	PSO22-07-152 / Replacement of Tire & Steering Coupling for Adventure Vehicle	Property & Supply Office	Small value Procurement	8/3/2022	8/3/2022			8/10/2022	8/10/2022		8/18/2022			8/24/2022	8/24/2022

	P22-08-020 / Fabrication of Materials for Filter Machines' Accessories□	Production & Water Quality Section	Small value Procurement	8/3/2022				8/10/2022	8/10/2022		8/18/2022			8/26/2022	8/26/2022
	EC22-08-037Architectural Materials for Water Analyzer Room at Dahilayan WTP	Engineering & Construction Section	Small value Procurement	8/10/2022	8/24/2022			9/14/2022	9/14/2022		9/30/2022			11/19/2022	11/19/2022
								9/29/2022	9/29/2022						
	PSO22-08-154 / Change Oil Mini Excavator 2	Property & Supply Office	Small value Procurement	8/10/2022	8/24/2022			8/24/2022	8/24/2022		8/31/2022			9/27/2022	9/27/2022
	PSO22-08-151 / Ford Vehicle Change Oil & Replacement of Boots	Property & Supply Office	Small value Procurement	8/10/2022							8/11/2022			9/9/2022	9/9/2022
	P22-08-022Chlorine Dioxide A&B August 2022	Production & Water Quality Section	Small value Procurement	8/17/2022	8/25/2022			8/31/2022	8/31/2022		9/6/2022			9/6/2022	9/6/2022
	P22-08-024 / Chlorine Dioxide A&B-September 2022	Production & Water Quality Section	Small value Procurement	8/24/2022	9/8/2022			9/21/2022	9/21/2022		9/26/2022			9/28/2022	9/28/2022
	PSO22-08-159 / Lug Nut	Property & Supply Office	Small value Procurement	8/24/2022	8/31/2022			9/14/2022	9/24/2022		9/22/2022			10/18/2022	10/18/2022
	PSO22-08-160 / Replacement of Parts for L300 (SGC-186)	Property & Supply Office	Small value Procurement	8/24/2022				8/24/2022	8/24/2022		8/31/2022			8/24/2022	8/24/2022
														9/8/2022	9/8/2022
	P22-08-023 / Brand New 232 PSI Chlorinator w/ Complete Accessories	Production & Water Quality Section	Small value Procurement	8/24/2022	9/15/2022			9/7/2022	9/7/2022		9/30/2022			11/15/2022	11/15/2022
	EC22-08-038 / 14" Ø Dresser Coupling/ Flange Adaptor	Engineering & Construction Section	Small value Procurement	8/24/2022	8/25/2022			8/31/2022	8/31/2022		9/12/2022			10/6/2022	10/6/2022
	AS22-08-002Printer for Accountant's Use□	Admin Division	Small value Procurement	8/24/2022	8/31/2022			9/7/2022	9/7/2022		9/12/2022			9/14/2022	9/14/2022
	PSO22-09-163 / Replacement of Parts for Double Cab Vehicle	Property & Supply Office	Small value Procurement	9/7/2022	9/8/2022			9/14/2022	9/14/2022		9/22/2022			9/29/2022	9/29/2022
	PSO22-09-164 /Replacement of Parts for L300 (SHE-323)	Property & Supply Office	Small value Procurement	9/7/2022	9/8/2022			9/21/2022	9/21/2022		9/26/2022			11/8/2022	11/8/2022
														11/9/2022	11/9/2022
														12/1/2022	12/1/2022
	P22-09-025 / Chlorine Dioxide A&B – October 2022□	Production & Water Quality Section	Small value Procurement	9/7/2022	9/23/2022			9/29/2022	9/29/2022		9/23/2022			10/1/2022	10/1/2022
	P22-09-026 / Rubber Piston Gasket	Production & Water Quality Section	Small value Procurement	9/7/2022	9/14/2022			9/21/2022	9/21/2022		9/26/2022			12/1/2022	12/1/2022
	P22-09-029 / Brand New 232 PSI Chlorinator with Complete Accessories	Production & Water Quality Section	Small value Procurement	9/14/2022	9/15/2022			9/21/2022	9/21/2022		9/30/2022			11/15/2022	11/15/2022
	EC22-09-041 / Rehabilitation of Water Pipeline at Brgy. Lunocan	Engineering & Construction Section	Small value Procurement	9/14/2022	9/15/2022			9/21/2022	9/21/2022		9/26/2022			11/15/2022	11/15/2022
	P22-09-030 / For Rehabilitation of Lunocan Pumping Station	Production & Water Quality Section	Small value Procurement	9/14/2022	9/16/2022			9/21/2022	9/21/2022		9/26/2022			9/30/2022	9/30/2022
	PSO22-09-168 / Fittings for Maintenance & New Connection (Brass Water Meter)	Property & Supply Office	Small value Procurement	9/14/2022	9/15/2022			9/21/2022	9/21/2022		9/26/2022			10/26/2022	10/26/2022
	PSO22-09-167 / Fitting for Maintenance & New Connection (Brass Angle Valve, Safety Valve, Straight Coupling)	Property & Supply Office	Small value Procurement	9/14/2022	9/15/2022			9/21/2022	9/21/2022		9/26/2022			10/7/2022	10/7/2022
														11/17/2022	11/17/2022
														12/2/2022	12/2/2022
	PSO22-09-170 / ¾ Thread Seal Tape□	Property & Supply Office	Small value Procurement	9/14/2022	9/14/2022			9/21/2022	9/21/2022		9/26/2022			10/5/2022	10/5/2022
	PSO22-09-169 / Replacement of Parts for XRM SK-9616	Property & Supply Office	Small value Procurement	9/14/2022	9/20/2022			9/29/2022	9/29/2022		11/3/2022			11/14/2022	11/14/2022

	EC-22-09-041 / Rehabilitation Water Pipeline at Brgy. Lunocan	Engineering & Construction Section	Small value Procurement	9/14/2022	9/15/2022			9/21/2022	9/21/2022		9/26/2022			11/15/2022	11/15/2022
	BCS22-09-006 / Photo Printing & Other Commercial Section Printing Operation	Billing & Commercial Section	Small value Procurement	9/14/2022	9/14/2022			9/21/2022	9/21/2022		9/26/2022			10/5/2022	10/5/2022
	EC22-09-040 / Repair of Lunocan Control House	Engineering & Construction Section	Small value Procurement	9/14/2022	9/14/2022			9/29/2022	9/29/2022		10/10/2022			10/17/2022	10/17/2022
														11/19/2022	11/19/2022
	PSO22-09-172 / 4th Quarter Fitting and Maintenance for New Connection	Property & Supply Office	Small value Procurement	9/14/2022	9/15/2022			9/29/2022	9/29/2022		10/3/2022			11/15/2022	11/15/2022
	AGS22-09-009 / 2 units UPS, 1000VA, 3 slots (Admin)	Admin Division	Small value Procurement	9/21/2022	9/21/2022			9/29/2022	9/29/2022		9/30/2022			10/12/2022	10/12/2022
	PSO22-09-176 / 2 units UPS, 100VA (Cashier/Teller)	Property & Supply Office	Small value Procurement	9/21/2022				9/29/2022	9/29/2022		9/30/2022			10/12/2022	10/12/2022
	EC22-09-042 / Purchase of Solar Light for Various Pumping Stations	Engineering & Construction Section	Small value Procurement	9/21/2022	9/23/2022			9/29/2022	9/29/2022		9/30/2022			1/1/1900	1/1/1900
	EC22-09-044 / For Dahilayan Intake Box	Engineering & Construction Section	Small value Procurement	9/21/2022	9/27/2022			10/19/2022	10/19/2022		11/3/2022			11/9/2022	11/9/2022
	CS22-09-007 / Steel Cabinet for BAC Records		Small value Procurement	9/21/2022	10/26/2022			10/27/2022	10/27/2022		11/7/2022			12/1/2022	12/1/2022
	PSO22-09-171 / MFWD Calendar 2023	Property & Supply Office	Small value Procurement	9/21/2022	9/23/2022			9/29/2022	9/29/2022		9/30/2022			10/28/2022	10/28/2022
	P22-10-032 / Chlorine Dioxide A&B – Nov. 2022□	Production & Water Quality Section	Small value Procurement	10/5/2022	10/10/2022			10/19/2022	10/19/2022		11/3/2022			11/15/2022	11/15/2022
	P22-10-035 / Materials for Dahilayan WTP	Production & Water Quality Section	Small value Procurement	10/5/2022	10/11/2022			12/7/2022	12/7/2022		12/15/2022			12/29/2022	12/29/2022
	P22-10-033 / For Filter Machine Pressure Tube Maintenance	Production & Water Quality Section	Small value Procurement	10/5/2022	10/11/2022			11/16/2022	11/16/2022		11/21/2022			12/14/2022	12/14/2022
	PSO22-10-181 / 4th Qtr. Fittings for Maintenance and New Connection	Property & Supply Office	Small value Procurement	10/5/2022	10/7/2022			10/12/2022	10/12/2022		11/17/2022			12/15/2022	12/15/2022
								11/9/2022	11/9/2022						
	PSO22-10-187 / Office Supplies for GM & GM's Sec Use	Property & Supply Office	Shopping	10/5/2022	10/11/2022			10/19/2022	10/19/2022		11/3/2022			11/16/2022	11/16/2022
	EC22-09-050 / 2" Ø HDPE Pipe	Engineering & Construction Section	Small value Procurement	9/29/2022	9/30/2022			10/5/2022	10/5/2022		10/10/2022			11/15/2022	11/15/2022
	PSO22-09-179 / 4th Qtr. Office Supplies	Property & Supply Office	Shopping	9/29/2022	9/30/2022			10/5/2022	10/5/2022		10/10/2022			10/19/2022	10/19/2022
					9/30/2022						10/10/2022			11/16/2022	11/16/2022
	PSO22-09-178 / 4th Qtr. Office Supplies	Property & Supply Office	Shopping	9/29/2022	9/28/2022			9/29/2022	9/29/2022		9/30/2022			10/12/2022	10/12/2022
														10/12/2022	10/12/2022
														10/19/2022	10/19/2022
	EC22-09-048 / Replacement for Clamp Tester (SBautista)	Engineering & Construction Section	Small value Procurement	9/29/2022	10/11/2022			10/19/2022	10/19/2022		11/3/2022			11/9/2022	11/9/2022

	EC22-09-051 / Replacement of Pipelines at Brgy. Ala-e	Engineering & Construction Section	Small value Procurement	9/29/2022	10/17/2022			10/27/2022	10/27/2022		11/14/2022			11/21/2022	11/21/2022
								11/9/2022	11/9/2022						
	EC22-10-057 / 14" Ø Universal Coupling w/ Nuts and Washer	Engineering & Construction Section	Small value Procurement	10/19/2022	11/2/2022			11/23/2022	11/23/2022		12/6/2022			12/21/2022	
	EC22-10-054 / Water Meter Sizing Installation	Engineering & Construction Section	Small value Procurement	10/19/2022	11/2/2022			11/9/2022	11/9/2022		11/14/2022			12/1/2022	12/1/2022
	AGS22-10-013 / MFWD Employees 2022 Annual Physical Examination	Admin Division	Small value Procurement	10/19/2022				11/9/2022	11/9/2022		11/17/2022			12/23/2022	12/23/2022
	AS22-08-002 / UPS Accounting Section	Admin Division	Small value Procurement	10/19/2022	10/19/2022			10/27/2022	10/27/2022		11/7/2022			9/14/2022	9/14/2022
	EC22-10-052 / Long Span Rib Roof (Blue)	Engineering & Construction Section	Small value Procurement	10/19/2022	10/26/2022			11/16/2022	11/16/2022		11/21/2022			1/6/2023	1/6/2023
	PSO22-10-185 / ¾ Thread Seal Tape	Property & Supply Office	Small value Procurement	10/12/2022	10/11/2022			10/19/2022	10/19/2022		11/3/2022			11/16/2022	11/16/2022
	PSO22-10-189 / Transfer of Outdoor Aircon Condenser	Property & Supply Office	Small value Procurement	10/12/2022				10/19/2022	10/19/2022		11/3/2022			11/5/2022	11/5/2022
	PSO 22-10-186 / Fittings & Materials for Maintenance for Lunocan & Alae	Property & Supply Office	Small value Procurement	10/12/2022	10/13/2022			10/27/2022	10/27/2022		11/7/2022			12/2/2022	12/2/2022
	PSO 22-10-184 / Fittings & Materials for Lunocan & Alae	Property & Supply Office	Small value Procurement	10/12/2022	10/13/2022			10/27/2022	10/27/2022		11/7/2022			11/17/2022	11/17/2022
														12/2/2022	12/2/2022
														12/11/2022	12/11/2022
														12/29/2022	12/29/2022
	PSO 22-10-188 / Continuous Paper 9.5"x 11 Carbonless	Property & Supply Office	Small value Procurement	10/12/2022	10/19/2022			10/27/2022	10/27/2022		11/7/2022			12/1/2022	12/1/2022
	PSO22-10-194 / 11 Plates Battery Replacement for Mini Excavator	Property & Supply Office	Small value Procurement	10/27/2022	11/15/2022			10/27/2022	10/27/2022		11/7/2022			11/29/2022	11/29/2022
								11/16/2022	11/16/2022						
	PSO22-10-190 / Drag Link & Water Pump Replacement for Self-Loader Heavy Equipment	Property & Supply Office	Small value Procurement	10/27/2022	10/21/2022			10/27/2022	10/27/2022		11/7/2022			11/22/2022	11/22/2022
	PSO22-11-195 / 19" Computer Monitor & Wifi Adaptor	Property & Supply Office	Small value Procurement	11/2/2022	11/9/2022			11/16/2022	11/16/2022		11/21/2022			12/7/2022	12/7/2022
	BCS22-11-009 / Integration of Franchise Tax to BCWin Billing & Collection System	Billing & Commercial Section	Small value Procurement	11/2/2022				11/16/2022	11/16/2022		12/5/2022			12/9/2022	12/9/2022
	P22-11-041 / Chlorine Dioxide A & B – Dec. 2022	Production & Water Quality Section	Small value Procurement	11/2/2022	11/8/2022			12/1/2022	12/1/2022		1/16/2023			12/12/2022	12/12/2022
	EC22-11-059 / Materials for MFWD's Signage of Pumping Stations	Engineering & Construction Section	Small value Procurement	11/9/2022	12/7/2022			12/14/2022	12/14/2022		12/27/2022			2/16/2023	2/16/2023
	PSO22-11-198 / Fittings for Ala-e Concessionaires/ Brass Gate Valve	Property & Supply Office	Small value Procurement	11/9/2022	11/10/2022			11/16/2022	11/16/2022		11/21/2022			12/15/2022	12/15/2022
	P22-10-035 / Supply & Furniture for Dahilayan Water Treatment Plant	Production & Water Quality Section	Small value Procurement	11/9/2022	10/11/2022			11/9/2022	11/9/2022		12/15/2022			12/29/2022	12/29/2022
	PSO22-12-207 / 105 sacks Rice (25kgs)	Property & Supply Office	Small value Procurement	12/7/2022	12/9/2022			12/14/2022	12/14/2022		12/23/2022			12/23/2022	12/23/2022
	EC22-09-042 / Outdoor Solar Lamps	Engineering & Construction Section	Small value Procurement	9/21/2022	9/27/2022			9/29/2022	9/29/2022		9/30/2022			10/5/2022	10/7/2022
	PSO22-09-169 / Replacement of Motorcycle Parts (SK9616)	Property & Supply Office	Small value Procurement	9/14/2022	10/19/2022			10/19/2022	10/19/2022		11/3/2022			11/14/2022	11/22/2022

	AS22-10-002 / UPS Replacement for Accounting Section Personnel	Admin Division	Small value Procurement	10/19/2022	10/19/2022			10/27/2022	10/27/2022		11/7/2022			11/15/2022	11/17/2022
	EC22-09-048 / Digital Clamp Tester	Engineering & Construction Section	Small value Procurement	9/29/2022	10/18/2022			10/19/2022	10/19/2022		11/3/2022			11/9/2022	11/11/2022
Total Alloted Budget of Proci															
Total Contract Price of Procurement Act															
Total Savings (Total Alloted Budget - Tot															
ON-GOING PROCUREMENT ACTIVITIES															
	22-01-003 / Bacteriological Test January 2022	Engineering & Construction Section	Small value Procurement	1/5/2021							2/8/2022				
	22-01-020 /Repair of Water Pipeline Pedestal at Miranda Area	Engineering & Construction Section	Small value Procurement	1/26/2022	2/2/2022										
	22-01-021 / Construction of Shed House for Dahilayan Water Treatment Plant	Engineering & Construction Section	Small value Procurement	1/26/2022	1/27/2022										
	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				
	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				
	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				
	P22-05-010 / Bacteriological Test	Production & Water Quality Section	Small value Procurement	5/18/2022							8/4/2022				
	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											
	P-22-07-016 / Bacteriological Test for the July 2022	Production & Water Quality Section	Direct Contracting	7/27/2022							8/4/2022				
	P-22-07-017 / Bacteriological Test for the August 2022	Production & Water Quality Section	Direct Contracting	7/27/2022							9/8/2022				

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PSO22-12-211 / Replacement of Parts for Double Cab Vehicle	Property & Supply Office	Small value Procurement	12/14/2022	12/27/2022												
EC22-12-067 / Oxygen Refill (Perimeter Fence at Dahilayan WTP)	Engineering & Construction Section	Small value Procurement	12/14/2022													
PSO22-12-212 / Battery 11 Plates for Ford Vehicle	Property & Supply Office	Small value Procurement	12/14/2022	12/27/2022												
PSO22-12-214 / Replacement of Parts - Adventure Vehicle	Property & Supply Office	Small value Procurement	12/21/2022	12/27/2022												
PSO22-12-215 / Fittings for Maintenance and New Connection for 1st Qtr. 2023	Property & Supply Office	Small value Procurement	12/21/2022	12/27/2022												
PSO22-12-216 / 1/2 Brass Water Meter	Property & Supply Office	Small value Procurement	12/21/2022	12/27/2022												
Total Alloted Budget of On-going Proci																

Prepared by:

BOBBY B. GALON
BAC Secretariat

Recommended for Approval by:

ENGR. ERMITO L. GARCIA
BAC Chairman

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