

Manolo Fortich Water District Procurement Monitoring Report as of June 30, 2023

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																	
	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				12/29/2022	12/29/2022
	EC22-09-045 / Construction of Perimeter Fence at Dahilayan Water Treatment Plant Phase 2	Engineering & Construction Section	Small value Procurement	11/2/2022	9/30/2022				11/2/2022	11/2/2022		11/4/2022				2/17/2023	2/17/2023
	EC22-11-064 / Materials for Repair and Renovation of Admin Bldg. Garage	Engineering & Construction Section	Small value Procurement	12/1/2022	12/27/2022				1/25/2023	1/25/2023						3/27/2023	3/27/2023
	PSO22-12-211 / Replacement of Parts for Double Cab Vehicle	Property & Supply Office	Small value Procurement	12/14/2022	12/27/2022				1/4/2023	1/4/2023						1/13/2023	1/13/2023
	PSO22-12-212 / Battery 11 Plates for Ford Vehicle	Property & Supply Office	Small value Procurement	12/14/2022	12/27/2022				1/4/2023	1/4/2023						1/26/2023	1/26/2023
	PSO22-12-214 / Replacement of Parts – Adventure Vehicle	Property & Supply Office	Small value Procurement	12/21/2022	12/27/2022				1/4/2023	1/4/2023						1/13/2023	1/13/2023
																1/17/2023	1/17/2023
	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				1/11/2023	1/11/2023						2/1/2023	2/1/2023
	PSO22-12-216 / ½ Brass Water Meter	Property & Supply Office	Small value Procurement	12/21/2022	12/27/2022				1/11/2023	1/11/2023						2/22/2023	2/22/2023
	P22-11-045/ DPD Reagent	Production & Water Quality Section	Small value Procurement						1/4/2023	1/4/2023		1/9/2023				1/11/2023	1/11/2023
	P22-12-049 / Chlorine Dioxide A&B	Production & Water Quality Section	Small value Procurement						1/11/2023	1/11/2023						1/23/2023	1/23/2023
	EC23-01-004 / 2" Ø HDPE Pipe SDR 11	Engineering & Construction Section	Small value Procurement						1/25/2023	1/25/2023		2/2/2023				2/15/2023	2/15/2023
	EC 23-01-007 / Long Span Rib Type Roofing	Engineering & Construction Section	Small value Procurement		1/25/2023				2/15/2023	2/15/2023		2/21/2023				3/13/2023	3/13/2023
	PSO 23-02-024 / Office Supplies	Production & Water Quality Section	Small value Procurement	2/22/2023	2/15/2023				3/16/2023	3/16/2023		3/2/2023				3/22/2023	3/22/2023
	BCS23-03-002 / Computer Monitor	Billing & Commercial Section			3/15/2023				3/16/2023	3/16/2023		3/23/2023				5/10/2023	5/10/2023
	PSO23-03-032 / Idler Arm & Tire	Property & Supply Office	Small value Procurement		3/9/2023				3/30/2023	3/30/2023		4/11/2023				4/26/2023	4/26/2023
	EC23-03-021 / Tools for Electrician & Filter Machine Operator	Engineering & Construction Section	Small value Procurement		3/9/2023				3/30/2023	3/30/2023		4/17/2023				5/10/2023	5/10/2023
	PSO23-03-033 / Front Drive CableCooling Fan	Property & Supply Office	Small value Procurement		3/15/2023				3/30/2023	3/30/2023		4/11/2023				4/18/2023	4/18/2023
	PSO23-04-056 / SSD 256Gb	Property & Supply Office	Small value Procurement		4/26/2023				4/27/2023	4/27/2023		5/5/2023				5/17/2023	5/17/2023
	P23-04-049/ Printer Ink	Production & Water Quality Section	Small value Procurement		4/19/2023				4/27/2023	4/27/2023		5/5/2023				5/17/2023	5/17/2023
	BGM23-04-005 / HP Printer Ink	Office of the GM	Small value Procurement		4/26/2023				4/27/2023	4/27/2023		5/5/2023				6/7/2023	6/7/2023

	EC23-04-023 / Materials for Dahilyan WTP	Engineering & Construction Section	Small value Procurement		3/17/2023			4/27/2023	4/27/2023		5/5/2023			6/23/2023	6/23/2023
	AS 23-01-001 / Floor Mounted Aircon with Installation	Accounting Section	Small value Procurement		4/27/2023			5/4/2023	5/4/2023		5/9/2023			5/18/2023	5/18/2023
	PSO 23-04-050 / Janitorial Supply	Property & Supply Office	Small value Procurement		4/26/2023			5/4/2023	5/4/2023		5/9/2023			5/17/2023	5/17/2023
											5/9/2023			5/31/2023	5/31/2023
	PSO 23-05-061 / Maintenance Materials	Property & Supply Office	Small value Procurement		5/8/2023			5/18/2023	5/18/2023		6/1/2023			6/14/2023	6/14/2023
											6/1/2023			6/19/2023	6/19/2023
											6/1/2023			6/27/2023	6/27/2023
	PSO23-01-001 / Janitorial Supplies for 1st Qtr. 2023	Property & Supply Office	Small value Procurement	1/4/2023	1/16/2023			1/25/2023	1/25/2023		1/16/2023			2/15/2023	2/15/2023
	P22-12-049 / Chlorine Dioxide A&B	Production & Water Quality Section	Small value Procurement	1/4/2023							1/16/2023			1/23/2023	1/23/2023
	P22-12-051/ DPD Reagent	Production & Water Quality Section	Small value Procurement	1/4/2023							1/9/2023			3/9/2023	3/9/2023
	P22-12-050/ Brand New 232 PSI Chlorinator Pump with Accessories	Production & Water Quality Section	Small value Procurement	1/4/2023				1/11/2023	1/11/2023		1/23/2023			2/1/2023	2/1/2023
	AS22-12-004 / UPS 1100 VA	Accounting Section	Small value Procurement	1/4/2023				1/18/2023	1/18/2023		1/27/2023			2/22/2023	2/22/2023
	EC23-01-002 / Procurement of Seven (7) units Brand New Compact with Self-cleaning Thread Filter Machine and One (1) unit Automatic Filter Course Machine with Appurtenances	Engineering & Construction Section	Public Bidding	1/4/2023	1/16/2023	1/24/2023	2/6/2023	2/6/2023	2/7/2023	3/1/2023	3/24/2023	4/5/2023	4/18/2023	8/16/2023	8/16/2023
	BGM23-01-001 Laptop (GM), Laptop (JUltado), Printer w/ Scanner, CPU (JSambalod)	Office the GM		1/11/2023	1/16/2023			1/11/2023	1/11/2023		1/30/2023			2/8/2023	2/8/2023
					1/16/2023						1/30/2023			2/22/2023	2/22/2023
	PSO23-01-003 / Company Identification Card	Property & Supply Office	Small value Procurement	1/11/2023	1/24/2023			2/1/2023	2/1/2023		2/9/2023			7/5/2023	7/5/2023
	P23-01-005 / High Pressure Hose	Production & Water Quality Section	Small value Procurement	1/11/2023				1/18/202	1/18/202		1/27/2023			2/1/2023	2/1/2023
	PSO23-01-006 / For MFWD Vehicle Identification	Property & Supply Office	Small value Procurement	1/25/2023	2/9/2023			2/22/2023	2/22/2023		4/27/2023			5/22/2023	5/22/2023
								3/16/2023	3/16/2023						
	PSO23-01-009 / First Aid Medicines	Property & Supply Office	Small value Procurement	1/25/2023	2/1/2023	c/o ping2		2/15/2023	2/15/2023					2/1/2023	2/1/2023
	EC23-01-009 / Purchase of Construction Materials for Maintenance Use (Hacksaw Blade)	Engineering & Construction Section	Small value Procurement	1/25/2023	2/1/2023						2/20/2023			2/22/2023	2/22/2023
	P23-01-007 / Chlorine Dioxide A&B	Production & Water Quality Section	Small value Procurement	1/25/2023	1/30/2023			2/1/2023	2/1/2023		2/20/2023			3/1/2023	3/1/2023
	EC23-01-008 / Levelling Bar with Magnet	Engineering & Construction Section	Small value Procurement	1/25/2023		c/o ping2								1/20/2023	1/20/2023
	PSO23-01-008 / ¾ Thread Seal Tape	Property & Supply Office	Small value Procurement	1/25/2023	1/25/2023						2/9/2023			2/15/2023	2/15/2023
	PSO23-01-007 / 1st Qtr. Fittings for Maintenance Use	Property & Supply Office	Small value Procurement	1/25/2023	1/27/2023						2/21/2023			3/29/2023	3/29/2023
											2/21/2023			3/29/2023	3/29/2023
											2/21/2023			5/11/2023	5/11/2023
	EC23-01-007 / Construction of Shed House for Dahilayan Water Treatment Plant	Engineering & Construction Section	Small value Procurement	1/18/2023	1/25/2023						2/21/2023			3/23/2023	3/23/2023
	EC23-01-005 / Fire Wall Router, Computer UPS, 64 GB Flash Drive	Engineering & Construction Section	Small value Procurement	1/18/2023										2/22/2023	2/22/2023
	EC23-01-004 / 2"Ø HDPE Pipe SDR – 11 (Pipeline Rehabilitation at Brgys. Lingi-on, Lunocan and Ala-e)	Engineering & Construction Section	Small value Procurement	1/18/2023										2/15/2023	2/15/2023

	PSO23-01-014 / Change Oil of Ford Vehicle	Property & Supply Office	Small value Procurement	2/1/2023				2/15/2023	2/15/2023		2/17/2023			3/23/2023	3/23/2023
	P23-01-010/ Denatured Alcohol /Cotton Rolls	Production & Water Quality Section	Small value Procurement	2/1/2023	2/1/2023			2/15/2023	2/15/2023		2/20/2023			2/22/2023	2/22/2023
	PSO23-01-014 / Cleaning of MFWD A/C	Property & Supply Office	Small value Procurement	2/1/2023	2/3/2023						2/20/2023			2/18/2023	2/18/2023
	PSO23-01-015 / Tires for MFWD Motorcycle Maintenance	Property & Supply Office	Small value Procurement	2/1/2023	2/22/2023			3/10/2023	3/10/2023		3/14/2023			4/19/2023	4/19/2023
	23-02-023 / UPS 1000VAC	Property & Supply Office	Small value Procurement	2/15/2023	2/21/2023						3/13/2023			3/22/2023	3/22/2023
	PSO 23-02-022 / Official Receipt	Property & Supply Office	Small value Procurement	2/15/2023	3/6/2023						3/13/2023			4/24/2023	4/24/2023
	PSO 23-02-021 / Form (Riso)	Property & Supply Office	Small value Procurement	2/15/2023	2/22/2023			3/2/2023	3/2/2023		3/13/2023			3/22/2023	3/22/2023
	PSO 23-02-024 / Office Supplies 1	Property & Supply Office	Small value Procurement	2/15/2023	2/15/2023			3/2/2023	3/2/2023		3/2/2023			3/22/2023	3/22/2023
	PSO 23-02-019 / Office Supplies 2	Property & Supply Office	Small value Procurement	2/15/2023	2/23/2023			3/30/2023	3/30/2023		3/2/2023			3/22/2023	3/22/2023
											3/2/2023			3/22/2023	3/22/2023
											3/2/2023			3/22/2023	3/22/2023
	PSO 23-02-020 / Computer Supplies	Property & Supply Office	Small value Procurement	2/15/2023	2/15/2023			2/22/2023	2/22/2023		3/2/2023			3/22/2023	3/22/2023
								2/22/2023	2/22/2023						
	P 23-02-014 / Chlorine Dioxide Component A & B	Production & Water Quality Section	Small value Procurement	2/22/2023	3/3/2023						3/30/2023			4/5/2023	4/5/2023
	EC 23-03-21 / Tools for Electrician & Filter Machine Operator	Engineering & Construction Section	Small value Procurement	3/2/2023	3/9/2023						4/17/2023			5/10/2023	5/10/2023
	PSO 23-02-028 / Vehicle Parts & Accessories	Property & Supply Office	Small value Procurement	3/2/2023	3/10/2023						4/27/2023			5/19/2023	5/19/2023
	BCS 23-02-001 / UPS for Commercial Section	Billing and Commercial Section	Small value Procurement	3/2/2023	3/2/2023						3/14/2023			4/19/2023	4/19/2023
	AGS 23-03-004 / UPS for Admin	Admin Division	Small value Procurement	3/2/2023	3/9/2023			3/10/2023	3/10/2023		3/14/2023			4/19/2023	4/19/2023
	EC 23-03-020 / Magnetic Starter	Engineering & Construction Section	Small value Procurement	3/2/2023	3/15/2023			3/30/2023	3/30/2023		4/11/2023			4/26/2023	4/26/2023
	EC 23-02-016 / 1" HDPE Pipe SDR 11	Engineering & Construction Section	Small value Procurement	3/2/2023	3/3/2023			3/10/2023	3/10/2023		4/11/2023			4/28/2023	4/28/2023
	EC 23-02-019 / Fittings for Mampayag Connections	Engineering & Construction Section	Small value Procurement	3/2/2023	3/6/2023			3/30/2023	3/30/2023		4/11/2023			4/27/2023	4/27/2023
											4/11/2023			5/17/2023	5/17/2023
	EC 23-02-018 / Fittings for Dahilayan Connections	Engineering & Construction Section	Small value Procurement	3/2/2023	3/6/2023						4/11/2023			5/17/2023	5/17/2023
					3/6/2023						4/11/2023			7/26/2023	7/26/2023
	PSO 23-02-031 / Aircon Cleaning (Ford Vehicle)	Property & Supply Office	Small value Procurement	3/2/2023	3/8/2023			3/10/2023	3/10/2023		3/14/2023			4/28/2023	4/28/2023
	PSO 23-02-030 / Office Supplies	Property & Supply Office	Small value Procurement	3/2/2023	3/1/2023			3/10/2023	3/10/2023		3/14/2023			4/19/2023	4/19/2023
	PSO23-03-038Upholstery of Self Loader Heavy Equipment	Property & Supply Office	Small value Procurement	3/16/2023	3/20/2023			3/30/2023	3/30/2023		4/11/2023			4/28/2023	4/28/2023
	PSO23-03-043 / 2 pcs. 185R x 14Tire	Property & Supply Office	Small value Procurement	3/30/2023	4/12/2023			4/13/202	4/13/202		4/20/2023			4/26/2023	4/26/2023
	PSO23-03-045 / Drive Assy / Labor for Ford Vehicle	Property & Supply Office	Small value Procurement	3/30/2023							4/18/2023			8/23/2023	8/23/2023
	PSO 23-02-023 / For Shedhouse Dahilayan WTP	Property & Supply Office	Small value Procurement	3/10/2023	3/17/2023			3/10/2023	3/10/2023		5/5/2023			6/23/2023	6/23/2023
	PSO 23-03-032 / Tire & Accessories for Double Cab	Property & Supply Office	Small value Procurement	3/10/2023	3/9/2023						4/11/2023			4/26/2023	4/26/2023
	P 23-03-018 / Chlorine Dioxide A & B	Production & Water Quality Section	Small value Procurement	3/10/2023	3/14/2023			3/10/2023	3/10/2023		4/27/2023			5/5/2023	5/5/2023
	B/GM 23-02-003 / Laptop Parts and Accessories	Office of the GM	Small value Procurement	3/10/2023	3/15/2023						3/23/2023			4/19/2023	4/19/2023
	BCS 23-03-002 / Computer Monitor	Billing & Commercial Section	Small value Procurement	3/10/2023	3/15/2023						3/23/2023			5/10/2023	5/10/2023

	PSO 23-03-033 / Boom truck Parts & Accessories	Property & Supply Office	Small value Procurement	3/10/2023	3/15/2023						4/11/2023			4/18/2023	4/18/2023
	P23-04-024/ Chlorine Dioxide A & B	Production & Water Quality Section	Small value Procurement	4/16/2023	4/18/2023						5/25/2023			6/13/2023	6/13/2023
	PSO23-04-051 / 2nd Qtr. 2023 Office Supplies	Production & Water Quality Section	Small value Procurement	4/16/2023	4/19/2023						5/5/2023			5/29/2023	5/29/2023
					4/19/2023						5/5/2023			5/31/2023	5/31/2023
					4/19/2023						5/5/2023			6/7/2023	6/7/2023
	PSO23-04-060 / 25KIs Rice	Property & Supply Office	Small value Procurement	4/27/2023	4/27/2023			5/4/2023	5/4/2023		5/8/2023			5/17/2023	5/17/2023
	EC23-04-028 / 2" HDPE Pipe SDR 11	Engineering & Construction Section	Small value Procurement	4/27/2023	4/27/2023						5/12/2023			5/22/2023	5/22/2023
	AS 23-04-002 / Laptop Computer	Accounting Section	Small value Procurement	5/4/2023	5/5/2023			5/4/2023	5/4/2023		5/9/2023			5/17/2023	5/17/2023
	23-05-032 / Chlorine Dioxide A & B	Production & Water Quality Section	Small value Procurement	5/4/2023	5/12/2023			6/8/2023	6/8/2023		7/25/2023			7/26/2023	7/26/2023
	EC 23-05-033 / Materials for Kihare PS Repair	Engineering & Construction Section	Small value Procurement	5/11/2023	5/16/2023						7/10/2023			7/31/2023	7/31/2023
					5/16/2023						7/10/2023			8/16/2023	8/16/2023
					5/16/2023						7/10/2023			9/4/2023	9/4/2023
	EC 23-05-032 / Materials for Kihare Garage	Engineering & Construction Section	Small value Procurement	5/11/2023	5/16/2023						6/22/2023			8/10/2023	8/10/2023
					5/16/2023						6/22/2023				
	PSO 23-05-061 / Maintenance Fittings and Materials	Property & Supply Office	Small value Procurement	5/11/2023	5/8/2023						6/1/2023			6/14/2023	6/14/2023
					5/8/2023						6/1/2023			6/19/2023	6/19/2023
					5/8/2023						6/1/2023			6/27/2023	6/27/2023
	PSO 23-05-064 / Epson L805 Ink	Property & Supply Office	Small value Procurement	5/18/2023	5/24/2023			5/25/2023	5/25/2023		5/30/2023			6/1/2023	6/1/2023
	PSO23-05-071 / Fittings for Maintenance and New Connection	Property & Supply Office	Small value Procurement	5/25/2023	5/29/2023			6/8/2023	6/8/2023		6/19/2023			7/20/2023	7/20/2023
	EC23-05-036 / Rehabilitation of 6" Ø Dilapidated Water Pipeline at Upper Puerto	Engineering & Construction Section	Small value Procurement	5/25/2023	5/29/2023						7/10/2023			9/5/2023	9/5/2023
	P23-05-032/ Electrical Materials for Maintenance of Pumping Equipment (Dahilayan WTP)	Production & Water Quality Section	Small value Procurement	5/25/2023				6/1/2023	6/1/2023					6/21/2023	6/21/2023
	EC23-05-035 / 1 ½ HDPE Pipe for Pipeline Rehabilitation at Brgy. Mantibugao	Engineering & Construction Section	Small value Procurement	5/25/2023				6/8/2023	6/8/2023					6/24/2023	6/24/2023
	EC23-05-038 / 6" Ø PE Pipe for Rehabilitation at Upper Puerto	Engineering & Construction Section	Small value Procurement	6/1/2023	6/2/2023						6/19/2023			7/6/2023	7/6/2023
	PSO23-05-072 / Polo Shirt for MFWD 35th Founding Anniversary	Property & Supply Office	Small value Procurement	6/1/2023				6/1/2023	6/1/2023		6/13/2023			7/1/2023	7/1/2023
	P23-05-033/ High Pressure Hose	Production & Water Quality Section	Small value Procurement	6/8/2023	6/14/2023						6/19/2023			6/22/2023	6/22/2023
	P23-06-036/ Chlorine Dioxide A & B for July 2023	Production & Water Quality Section	Small value Procurement	6/8/2023	7/28/2023									9/13/2023	9/13/2023
	BCS23-06-003 / Desktop Computer for BCWin	Billing & Commercial Section	Small value Procurement	6/8/2023				6/15/2023	6/15/2023		6/9/2023			6/9/2023	6/9/2023
	PSO 23-06-076 / Ford Change Oil and Accessories	Property & Supply Office	Small value Procurement	6/15/2023							7/20/2023			8/23/2023	8/23/2023
	P23-06-039 / Chlorinator Replacement	Production & Water Quality Section	Small value Procurement	6/15/2023	6/19/2023						8/3/2023			8/23/2023	8/23/2023

	PSO22-09-175 / For Body Cleaning of Ford Vehicle	Property & Supply Office	Small value Procurement	9/21/2022										
	P22-10-034 / Maintenance Tools at Dahilayan WTP	Production & Water Quality Section	Small value Procurement	10/5/2022	10/11/2022			10/27/2022	10/27/2022		11/7/2022		12/29/2022	12/29/2022
					10/11/2022						11/7/2022			
	AGS22-09-019 / HRIS	Admin Division	Small value Procurement	9/29/2022	9/30/2022			10/5/2022	10/5/2022		10/18/2022		4/19/2023	4/19/2023
	PSO22-09-180 / Suspension Diagnose/Ford Vehicle	Property & Supply Office	Small value Procurement	9/29/2022										
	EC22-09-047 / Construction Materials for Lunocan Pumping Station	Engineering & Construction Section	Small value Procurement	9/29/2022										
	EC22-09-049 / Repair of L300 (SGC-186)	Engineering & Construction Section	Small value Procurement	9/29/2022				1/11/2023	1/11/2023					
	P22-09-031 / Bacteriological Test – October 2022	Production & Water Quality Section	Small value Procurement	9/29/2022							10/27/2022			
	P22-10-058 / Welding Rod/Oxygen Tank Refill	Production & Water Quality Section	Small value Procurement	10/19/2022	11/8/2022			12/7/2022	12/7/2022		12/15/2022			
	P22-10-038 / Magnetic Contractor BW Control	Production & Water Quality Section	Small value Procurement	10/19/2022	11/9/2022			12/1/2022	12/1/2022		12/9/2022	cancelled		
	EC22-10-056Rehabilitation & Improvement of Water Supply System @ Brgy. Mantibugao & Kihare Pumping Station to Brgy. Dicum	Engineering & Construction Section	Public Bidding	10/19/2022									3/1/2023	3/1/2023
	AGS 22-10-012 / Security Guard Services	Admin Division	Small value Procurement	10/12/2022	10/13/2022			11/2/2022	11/2/2022		11/8/2022			
	P 22-10-037 / Bacteriological Test November 2022	Production & Water Quality Section	Small value Procurement	10/12/2022							12/12/2022			
	E&M22-10-015 / ¾ U-Bolt	Engineering & Construction Section	Small value Procurement	11/2/2022										
	P22-11-042 / Bacteriological Test - Dec. 2022	Production & Water Quality Section	Small value Procurement	11/2/2022							1/12/2023			
	EC22-12-066 / Construction Materials for Repair and Replacement at Brgy. San Miguel Area	Engineering & Construction Section	Small value Procurement	12/14/2022	1/5/2023			2/1/2023	2/1/2023					
	P23-03-019/ Microbiological Test	Production & Water Quality Section	Small value Procurement		3/14/2023			3/30/2023	3/30/2023		3/17/2023			
	EC 23-04-024 / Materials for Dahilayan WTP Extension	Engineering & Construction Section	Small value Procurement					5/4/2023	5/4/2023					
	EC23-02-010 / Maintenance of Geographic Information System	Engineering & Construction Section	Small value Procurement	1/4/2023	2/16/2023			1/18/2023	1/18/2023		2/27/2023			
	P23-01-002/ Sampling Bottles	Production & Water Quality Section	Small value Procurement	1/11/2023	2/1/2023						2/6/2023			
	P23-01-008/ Sterilized Sampling Bottles	Production & Water Quality Section	Small value Procurement	1/25/2023				2/1/2023	2/1/2023		2/8/2023			
	EC23-01-006 / Construction of Concrete Support for 6" Ø Water Pipeline @ Brgy. San Miguel-Lunocan Bridge	Engineering & Construction Section	Small value Procurement	1/18/2023										
			Small value Procurement											
	P23-01-003/ Submersible Pump & Motor & VFD for Lunocan Pumping Station	Production & Water Quality Section	Small value Procurement	1/18/2023										
	P23-01-011 / Sterilized Sampling Bottles	Production & Water Quality Section	Small value Procurement	2/1/2023				2/1/2023	2/1/2023					
								3/2/2023	3/2/2023					

	23-02-018 / Office Supplies	Property & Supply Office	Small value Procurement	2/15/2023											
	EC 23-01-010 / Maintenance of GIS Program	Engineering & Construction Section	Small value Procurement	2/15/2023											
	EC 23-02-013 / Various HDPE Pipes SDR 11	Engineering & Construction Section	Public Bidding	2/22/2023											
	EC 23-02-011 / 3A Rechargeable Battery	Engineering & Construction Section	Small value Procurement	2/22/2023											
	EC 23-02-012 / Repair of Dicklum Shed house Table	Engineering & Construction Section	Small value Procurement	2/22/2023											
	EC 23-03-022 / Fittings for Distribution Line	Engineering & Construction Section	Small value Procurement	3/2/2023											
	P23-03-022// 3"Ø Submersible Pump & Motor, VFD	Production & Water Quality Section	Small value Procurement	3/30/2023				5/4/2023	5/4/2023						
	EC23-03-026 / PU Tubing	Engineering & Construction Section	Small value Procurement	3/30/2023											
	BGM23-02-003 / Picture Frames & Cabinet	Office Of GM	Small value Procurement	3/10/2023				3/16/2023	3/16/2023						
	P 23-03-020 / DPD Re-agent	Production & Water Quality Section	Small value Procurement	3/10/2023	3/24/2023			5/11/2023	5/11/2023		5/19/2023				
											4/24/2023				
					3/15/2023						3/23/2023				
	EC 23-03-024 / Materials for Repair of Dicklum River Pedestal	Engineering & Construction Section	Small value Procurement	3/10/2023	3/17/2023			5/18/2023	5/18/2023		5/25/2023				
	P 23 03-019 / Microbiological Test	Production & Water Quality Section	Small value Procurement	3/10/2023	3/14/2023						4/17/2023				
	EC23-04-027 / Reinforced Concrete Pipe Culvert, Cement, Sand, Crushed Gravel	Engineering & Construction Section	Small value Procurement	4/16/2023	4/26/2023						5/12/2023				
	P23-04-026// DPD Reagent	Production & Water Quality Section	Small value Procurement	4/16/2023	5/12/2023										
	P23-04-025// Microbiological Test May 2023	Production & Water Quality Section	Small value Procurement	4/16/2023	4/18/2023						5/5/2023				
	PSO23-04-058 / Tower Fan	Property & Supply Office	Small value Procurement	4/27/2023											
	EC23-04-029 / Acrylic Plastic for Admin Bldg Repair	Engineering & Construction Section	Small value Procurement	4/27/2023	5/30/2023						7/10/2023				
	AGS23-04-010 / Security Guard Services	Admin Division	Small value Procurement	4/27/2023				5/18/2023	5/18/2023		5/25/2023				
	23-05-031 / Microbiological Test (June)	Production & Water Quality Section	Small value Procurement	5/4/2023	5/26/2023			6/1/2023	6/1/2023		6/9/2023				
	EC 23-05-031 / Materials for Repair of Roadway	Engineering & Construction Section	Small value Procurement	5/11/2023	5/30/2023			6/8/2023	6/8/2023		6/15/2023				
	P 23-05-032 / Phy-Chem of Dahilayan Water Source	Production & Water Quality Section	Small value Procurement	5/11/2023	5/26/2023			6/8/2023	6/8/2023		6/15/2023				
											6/15/2023				
	PSO 23-05-066 / Materials for Motorcycle Repair	Property & Supply Office	Small value Procurement	5/18/2023				6/1/2023	6/1/2023						
	AGS23-04-010 / Security guard for Lunocan pumping station	Admin Division	Small value Procurement	5/25/2023							5/25/2023				
	AGS23-06-011 / Food & Venue for MFWD 35th Founding Anniversary	Admin Division	Small value Procurement	6/1/2023				6/15/2023	6/15/2023		6/22/2023				

	EC23-05-039 / Construction Materials for Maintenance Use	Engineering & Construction Section	Small value Procurement	6/1/2023											
	P23-06-035 / Microbiological Test for July 2023	Production & Water Quality Section	Small value Procurement	6/8/2023	6/27/2023						7/28/2023				
	P23-06-037 / PhyChem Kumaykey River	Production & Water Quality Section	Small value Procurement	6/15/2023	6/16/2023						7/28/2023				
	P23-06-038 / T Slot Cylinder Sensor	Production & Water Quality Section	Small value Procurement	6/15/2023	6/20/2023			6/15/2023	6/15/2023		7/28/2023				
	PSO 23-06-082 / Replacement of Parts for Boomtruck Vehicle	Property & Supply Office	Small value Procurement	6/15/2023											
	P23-04-030Electrical Materials for Pumping Equipment	Production & Water Quality Section	Small value Procurement	4/27/2023	4/28/2023										

Total Alloted Budget of On-going Proci

Prepared by:

BOBBY B. GALSON
BAC Secretariat

Recommended for Approval by:

ENGR. ERMITO L. GANAS
BAC Chairman

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GoP	12,544.00													
GoP	17,640.00			11,700.00										
GoP	3,500.00			3,000.00										
GoP	10,800.00			4,878.00										
GoP	1,300.00			1,000.00										
GoP	108,233.00													
Prement Activities	4,976,960.44			1,237,597.24										

APPROVED:


ENGR. ROGELIO K. PANGAN
Head of the Procuring Entity