Bayawan Water District Procurement Monitoring Report as of January - June 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Purchase Order No.	Supplier	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
				PR Date	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	Inspection & Acceptance		Total	MOOE	CO			Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																	
PURCHASE REQUESTS																																	
2019-01-00001	2019-																																
2019-01-00002																																	
2019-01-00003	2019-																																
2019-01-00004	2019-014/																																
2019-01-00005	2019-																																
2019-01-00006	2019-013/																																
2019-01-00007	2019-014/																																
2019-01-00008	2019-017/capex																																
2019-01-00009	2019-																																
2019-01-00010	2019-014/ MAIN																																
2019-01-00011	2019-016/804-04/																																
BUB2019-01-00012	BUB2019-																																
2019-01-00013	2019-																																
2019-01-00014	2019-																																
2019-01-00015	2019-																																
2019-03-00039	2019-047/10698990-03	Emergency purchase of gen set for brgy Minaba water system	Engineering	Shopping	3/8/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/8/2019	n/a	2019-03-00090	2019-047 / 10698990-03	135,000.00		135,000.00	2019-03-00049	Polaris Power Engineering	135,000.00		135,000.00	n/a	n/a	n/a	n/a	n/a	n/a	08/03/2019	
2019-03-00040	2019-049/5-02-13-990-08	Battery charger - 20A rated input 220V/230V/DC output 12V/24V	Engineering	Shopping	3/8/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/12/2019	n/a	2019-03-00091	2019-049 / 5-02-13-990-0	4,000.00	4,000.00		2019-03-00054	Norman Auto Parts	3,900.00	3,900.00		n/a	n/a	n/a	n/a	n/a	n/a	3/18/2019	
2019-03-00041	2019-051/5-02-13-060	Tire, 205/65 R15 - for Toyota Innova	Engineering	Shopping	3/15/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/20/2019	n/a	2019-03-00094	2019-051 / 5-02-13-060	20,000.00	20,000.00		2019-03-00056	New Bian Yek Commercial	19,800.00	19,800.00		n/a	n/a	n/a	n/a	n/a	n/a	3/28/2019	
2019-03-00042	2019-051a/5-02-09-090	Bread and softdrinks for barangayan	Admin	Shopping	3/20/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/23/2019	n/a	2019-04-00099	2019-051A	5,808.00	5,808.00		2019-03-00060	BAYAWAN MINI MART	3,774.00	3,774.00		n/a	n/a	n/a	n/a	n/a	n/a	3/23/2019	
					3/20/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/23/2019	n/a	2019-03-00087	2019-051A				2019-03-00059	Bread Patty Corp.	2,000.00	2,000.00		n/a	n/a	n/a	n/a	n/a	n/a	3/23/2019	
BUB2019-03-00043	BUB2019-03-002 / 10698930-08	PE PIPE TUBING, 1/2", SDR 11	Engineering	Shopping	3/20/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/28/2019	n/a	2019-03-00098	BUB2019-03-002	49,995.00	49,995.00		BUB2019-03-00058	Master Construction and Electrical Supply	49,987.50			n/a	n/a	n/a	n/a	n/a	n/a	3/29/2019	
2019-03-00045	2019-054/5-02-13-040-05	Additional materials for Motorpool rewiring.	Engineering	Shopping	3/28/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/17/2019	n/a	2019-04-00110	2019-054	12,950.00	12,950.00		2019-04-00064	Master Construction and Electrical Supply	12,477.00	12,477.00		n/a	n/a	n/a	n/a	n/a	n/a	4/17/2019	
2019-03-00046	2019-053/5-02-99-020	FORMS - for office documents; Service Contract, leave forms & others for CY 2019 use.	Admin	Shopping	3/28/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/18/2019	n/a	2019-04-00112	2019-053/50299-020	19,450.00	19,450.00		2019-04-00065	181 Printing Press	18,910.00	18,910.00		n/a	n/a	n/a	n/a	n/a	n/a	4/24/2019	
2019-03-00047	2019-052/5-02-13-060	Tires & brakes for XRM-125 & TMX-155 maintenance.	Engineering	Shopping	3/28/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/15/2019	n/a	2019-04-00114	2019-052/5-02-13-060	5,510.00	5,510.00		2019-04-00063	JJ Enterprises	5,090.00	5,090.00		n/a	n/a	n/a	n/a	n/a	n/a	4/25/2019	
2019-03-00048	2019-055	for electrical maintenance of pump control,contactor,breakers, etc.	Engineering	Shopping	3/27/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/29/2019	n/a	2019-05-00117	2019-055	37,980.00	37,980.00		2019-04-00066	Cro Magnon Corporation	9,688.00	9,688.00		n/a	n/a	n/a	n/a	n/a	n/a	06/05/2019	
													5/1/2019	n/a	2019-05-00126	2019-055				2019-04-00067	Polaris Power Engineering	19,150.00	19,150.00		n/a	n/a	n/a	n/a	n/a	n/a	09/05/2019	
2019-04-00049	2019-056	Maintenance and new connection materials for the 3rd quarter	Engineering	Small Value Procurement	4/4/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/14/2019	n/a	2019-06-00149	2019-056	814,800.00	814,800.00		2019-05-00079	GPM Trading	374,800.00	374,800.00		n/a	n/a	n/a	n/a	n/a	n/a		
													5/14/2019							2019-05-00078	Flowsystems Import & Export, Inc.	46,883.00	46,883.00		n/a	n/a	n/a	n/a	n/a	n/a		
													5/14/2019							2019-05-00077	Karl Gelleon Industrial	118,398.50	118,398.50		n/a	n/a	n/a	n/a	n/a	n/a		
2019-04-00051	2019-058	Free chlorine checker, power reagent kit	Engineering	Shopping	4/11/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/29/2019	n/a	2019-05-00128	2019-058	41,800.00	41,800.00		2019-04-00069	Cebu Far Eastern Drug Inc.	41,200.00	41,200.00		n/a	n/a	n/a	n/a	n/a	n/a	5/30/2019	
2019-04-00052	2019-059	Brass float valve and swing valve for Mandaao, San Jose and Bugay reservior	Engineering	Shopping	4/11/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/17/2019	n/a	2019-06-00140	2019-059	23,200.00	23,200.00		2019-04-00068	Uymatiao Trading Corporation	20,140.00	20,140.00		n/a	n/a	n/a	n/a	n/a	n/a	07/06/2019	
2019-04-00053	2019-060	Office Supplies for the 3rd quarter	Admin	Shopping	4/12/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/7/2019	n/a	2019-05-00122	2019-060	43,525.00	43,525.00		2019-05-00072	Citi Print and Stationery Corporation	20,842.50	20,842.50		n/a	n/a	n/a	n/a	n/a	n/a	09/05/2019	
													5/7/2019	n/a	2019-05-00121					2019-05-00073	Algorithm Computer Services	8,233.93	8,233.93		n/a	n/a	n/a	n/a	n/a	n/a	09/05/2019	
2019-04-00054	2019-069	various materials for bawad office improvement	Engineering	Shopping	4/17/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/20/2019	n/a	2019-05-00132	2019-069	49,714.00		49,714.00	2019-05-00081	Master Construction and Electrical Supply	28,047.00		28,047.00	n/a	n/a	n/a	n/a	n/a	n/a	5/22/2019	
													5/20/2019	n/a	2019-05-00131					2019-05-00080	Jimmar Marketing	20,300.00		20,300.00	n/a	n/a	n/a	n/a	n/a	n/a	5/21/2019	
2019-04-00055	2019-062	Tire for Kia	Engineering	Shopping	4/22/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/8/2019	n/a	2019-05-00123	2019-062	34,800.00	34,800.00		2019-05-00070	New Bian Yek Commercial	34,400.00	34,400.00		n/a	n/a	n/a	n/a	n/a	n/a	09/05/2019	
2019-04-00056	2019-063/RESERVE FUND	Silent type generator , 50KVA, 230 volts, 3 phase, 60 hz	Engineering	Small Value Procurement	4/22/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a			850,000.00		850,000.00	2019-05-00084	GPM Trading	850,000.00		850,000.00	n/a	n/a	n/a	n/a	n/a	n/a		
2019-04-00057	2019-064	double throw switch, royal cord for Bugay gen set	Engineering	Shopping	4/22/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/5/2019	n/a	2019-05-00125	2019-064	35,845.00	35,845.00		2019-05-00071	Polaris Power Engineering	35,765.00	35,765.00		n/a	n/a	n/a	n/a	n/a	n/a	09/05/2019	
2019-04-00057-A	2019-064-A	AVR and alternator brush for gen set in hinterland barangays	Engineering	Shopping	4/25/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/25/2019	n/a	2019-04-00118	2019-064-A	10,000.00	10,000.00		2019-04-00066A	MG Machinery Supply	10,000.00	10,000.00		n/a	n/a	n/a	n/a	n/a	n/a	4/29/2019	
2019-05-00058	2019-065	Filter TWO (Positive) with 300kg Silica Sand, 2" MPV for sitio Ondinan, San Jose & Bugay	Engineering	Shopping	5/2/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/14/2019	n/a	2019-05-00133	2019-065	124,000.00		124,000.00	2019-05-00075	Aqua Technology Corporation	120,000.00		120,000.00	n/a	n/a	n/a	n/a	n/a	n/a	5/23/2019	
2019-05-00059	019-066/MAINTENANCE OF PUMPIN	jetmatic pump, foot valve, 25mm - for Dawis spring box	Engineering	Shopping	5/2/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/28/2019	n/a	2019-06-00137	2019-066/MAINTENANCE OF PUMPING	4,250.00	4,250.00		2019-05-00083	Dadong Nick Hardware & Auto Parts	640.00	640.00		n/a	n/a	n/a	n/a	n/a	n/a	04/06/2019	
															2019-06-00138					2019-05-00082	Jimmar Marketing	3,480.00	3,480.00		n/a	n/a	n/a	n/a	n/a	n/a	04/06/2019	

														02/06/2019	n/a	2019-02-00042	2019-021				2019-02-00026	Procurement Service	13,839.36	13,839.36		n/a	n/a	n/a	n/a	n/a	n/a	08/02/2019	
2019-01-00016	2019-023	Laboratory Appartus	Admin	Small Value Procurement	1/22/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/22/2019	n/a	2019-04-00100	209-023	816,000.00		816,000.00	2019-02-00041	Yana Chemodities	27,950.00		27,950.00	n/a	n/a	n/a	n/a	n/a	n/a	02/04/2019	
													03/02/2019	n/a	2019-06-00146					2019-02-00043	Harriwell Chemicals Corp.	210,000.00		210,000.00	n/a	n/a	n/a	n/a	n/a	n/a	6/14/2019	
													03/05/2019	n/a						2019-02-00042	Domestic Trading Corp.	61,320.00		61,320.00	n/a	n/a	n/a	n/a	n/a	n/a		
													2/22/2019	n/a						2019-02-00040	Cebu Far Eastern Drug, Inc.	108,000.00		108,000.00	n/a	n/a	n/a	n/a	n/a	n/a		
2019-01-00017	2019-024	Tires for Kia	Engineering	Shopping	1/22/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/29/2019	n/a	2019-02-00035	2019-024	43,500.00	43,500.00		2019-01-00023	New Bian Yek Commercial	43,000.00	43,000.00		n/a	n/a	n/a	n/a	n/a	n/a	04/02/2019	
2019-01-00018	2019-027	Thermal paper	Admin	Shopping	1/28/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/19/2019	n/a	2019-03-00082	2019-027	35,600.00	35,600.00		2019-02-00032	Citi Print and Stationery Corp	33,050.00	33,050.00		n/a	n/a	n/a	n/a	n/a	n/a	3/19/2019	
2019-01-00019	2019-031	Electrical & tools maintenance use for office, pumping use	Engineering	Shopping	1/28/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/01/2019	n/a	2019-03-00062	2019-031	49,980.00	49,980.00		2019-02-00035	Polaris Power Engineering	27,050.00	27,050.00		n/a	n/a	n/a	n/a	n/a	n/a	05/03/2019	
													03/01/2019	n/a	2019-03-00060	2019-031				2019-02-00034	Master Construction and Electrical Supply	7,832.50	7,832.50		n/a	n/a	n/a	n/a	n/a	n/a	04/03/2019	
2019-01-00021	2019-028	Toner	Admin	Shopping	1/28/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/19/2019	n/a	2019-02-00051	2019-028	14,600.00	14,600.00		2019-02-00028	Teng Hwa Trading	14,600.00	14,600.00		n/a	n/a	n/a	n/a	n/a	n/a	2/21/2019	
2019-01-00022	2019-030	For BAWAD motorpool and maitenance shop electrical system upgrage and renovations	Engineering	Shopping	1/31/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/01/2019	n/a	2019-03-00072	2019-030	65,827.00	65,827.00		2019-02-00039	Master Construction and Electrical Supply	6,455.00	6,455.00		n/a	n/a	n/a	n/a	n/a	n/a	07/03/2019	
													03/01/2019	n/a	2019-03-00063					2019-02-00036	Polaris Power Engineering	43,118.00	43,118.00		n/a	n/a	n/a	n/a	n/a	n/a	05/03/2019	
2019-02-00023	2019-029	office glass teller area & aquarium for office use	Admin	Shopping	2/4/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/13/2019	n/a	2019-02-00053	2019-029	12,050.00	12,050.00		2019-02-00029	SM Glass and Aluminum Supply	11,900.00	11,900.00		n/a	n/a	n/a	n/a	n/a	n/a	4/25/2019	
2019-02-00023-A	2019-031-A/ 5-02-09-010-11	Emergency purchase - chlorine	Engineering	Shopping	2/4/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/06/2019	n/a	2019-02-00055	019-031-A/ 5-02-09-010-	31,500.00	31,500.00		2019-02-00026A	Chemical Research Products Industrial Sales, Inc.	31,500.00	31,500.00		n/a	n/a	n/a	n/a	n/a	n/a	2/22/2019	
2019-02-00024	2019-033	House pump assembly 1/2hp and 775 L etorage pump of office use	Engineering	Shopping	2/6/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/21/2019	n/a	2019-02-00054	2019-033	25,150.00	25,150.00		2019-02-00027	Polaris Power Engineering	25,100.00	25,100.00		n/a	n/a	n/a	n/a	n/a	n/a	2/22/2019	
2019-02-00025	2019-032	Battery of toyota Innova	Engineering	Shopping	2/6/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/13/2019	n/a	2019-02-00052	2019-032	6,000.00	6,000.00		2019-02-00033	New Bian Yek Commercial	5,965.00	5,965.00		n/a	n/a	n/a	n/a	n/a	n/a	2/21/2019	
2019-02-00026	2019-001	Readycult Coliform	Engineering	Shopping	2/14/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/22/2019	n/a	2019-06-00148	2019-001	22,500.00	22,500.00		2019-02-00036	Integrated Scientific and Industrial Supply	18,000.00	18,000.00		n/a	n/a	n/a	n/a	n/a	n/a	6/17/2019	
2019-02-00027	2019-036/ 5-02-13-040-04	Acetylene, oxygen	Engineering	Shopping	2/21/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/01/2019	n/a		2019-036	27,000.00	27,000.00		2019-02-00044	Linde Philippines	27,000.00	27,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-02-00028	9-035/Maint of trans, struct & improven	Welding rod	Engineering	Shopping	2/21/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/01/2019	n/a	2019-03-00061	Maint of trans, struct & im	11,500.00	11,500.00		2019-02-00045	Master Construction and Electrical Supply	11,100.00	11,100.00		n/a	n/a	n/a	n/a	n/a	n/a	04/03/2019	
2019-02-00029	2019-037/792-09	BOD bot 300 ml and consc h2s04, ajax 2.5L	Engineering	Shopping	2/27/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/07/2019	n/a		2019-037/792-09	6,585.00	6,585.00		2019-03-00047	Yana Chemodities, Inc.	4,545.00	4,545.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-02-00031	2019-039/gad/803-09	Materials for new connection and maintenance use	Engineering	Shopping	2/27/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/02/2019	n/a	2019-04-00108	2019-039 / GAD	196,300.00	196,300.00		2019-04-00081	GPM Trading	196,300.00	196,300.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-02-00032	2019-040/825-02/5-02-13-990-02	Maintenance free battery for generator - for Minaba	Engineering	Shopping	2/28/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/3/2019	n/a	2019-03-00067	9-040/825-02/5-02-13-99	4,100.00	4,100.00		2019-03-00046	Norman Auto Parts	3,700.00	3,700.00		n/a	n/a	n/a	n/a	n/a	n/a	07/03/2019	
2019-02-00033	2019-041/5-02-13-050-01	UPS	Admin	Shopping	2/28/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/7/2019	n/a	2019-04-00106	019-041 / 5-02-13-050-0	18,100.00	16,100.00		2019-03-00048	Algorithm Computer Services	15,916.00	15,916.00		n/a	n/a	n/a	n/a	n/a	n/a	12/04/2019	
2019-03-00034	2019-042/50213060	Tire, LT265/65/R1 - all terrain, for Strada pick-up	Engineering	Shopping	3/5/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/11/2019	n/a	2019-03-00077	20149-042/50213060	47,200.00	47,200.00		2019-03-00051	New Bian Yek Commercial	46,800.00	46,800.00		n/a	n/a	n/a	n/a	n/a	n/a	12/03/2019	
2019-03-00035	2019-043/ 50203010	Office Supplies 2019 (Re-PR)	Admin	Shopping	3/6/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/11/2019	n/a	2019-03-00075	2019-043/ 50203010	11,644.00	11,644.00		2019-03-00050	Citi Print and Stationery Corporation	9,373.50	9,373.50		n/a	n/a	n/a	n/a	n/a	n/a	12/03/2019	
2019-03-00036	2019-044/50213070	For office table and bodega maintenance use.	Engineering	Shopping	3/7/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/15/2019	n/a	2019-03-00084	2019-044/50213070	14,334.00	14,334.00		2019-03-00055	Master Construction and Electrical Supply	13,997.00	13,997.00		n/a	n/a	n/a	n/a	n/a	n/a	3/19/2019	
2019-03-00037	2019-045/5-02-13-990-02	Activated Carbon for water treatment of Brgy San Jose water source	Engineering	Shopping	3/7/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/11/2019	n/a	2019-03-00074	2019-045/5-02-13-990-02	8,100.00	8,100.00		2019-03-00052	Yuasal Marketing	7,950.00	7,950.00		n/a	n/a	n/a	n/a	n/a	n/a	12/03/2019	
2019-03-00038	2019-046/5-02-99-030	Lunch for BAWAD visitors from San francisco WD	Admin	Shopping	3/7/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/11/2019	n/a	2019-03-00076	2019-046/5-02-99-030	9,000.00	9,000.00		2019-03-00053	Juliarn Eatery	9,000.00	9,000.00		n/a	n/a	n/a	n/a	n/a	n/a	12/03/2019	

2019-03-00039	2019-047/10698990-03	Emergency purchase of gen set for brgy Minaba water system	Engineering	Shopping	3/8/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/8/2019	n/a	2019-03-00090	2019-047 / 10698990-03	135,000.00		135,000.00	2019-03-00049	Polaris Power Engineering	135,000.00		135,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/03/2019				
2019-03-00040	2019-049/5-02-13-990-08	Battery charger - 20A rated input 220V/230V/DC output 12V/24V	Engineering	Shopping	3/8/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/12/2019	n/a	2019-03-00091	019-049 / 5-02-13-990-0	4,000.00	4,000.00		2019-03-00054	Norman Auto Parts	3,900.00	3,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/18/2019				
2019-03-00041	2019-051/5-02-13-060	Tire, 205/65 R15 - for Toyota Innova	Engineering	Shopping	3/15/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/20/2019	n/a	2019-03-00094	2019-051 / 5-02-13-060	20,000.00	20,000.00		2019-03-00056	New Bian Yek Commercial	19,600.00	19,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/28/2019				
2019-03-00042	2019-051a/5-02-08-090	Bread and softdrinks for barangayan	Admin	Shopping	3/20/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/23/2019	n/a	2019-04-00099	2019-051A	5,808.00	5,808.00		2019-03-00060	BAYAWAN MINI MART	3,774.00	3,774.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/23/2019				
					3/20/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/23/2019	n/a	2019-03-00087	2019-051A				2019-03-00059	Bread Patty Corp.	2,000.00	2,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/23/2019				
BUB2019-03-00043	BUB2019-03-002 / 10699030-08	PE PIPE TUBING, 1/2", SDR 11	Engineering	Shopping	3/20/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/28/2019	n/a	2019-03-00098	BUB2019-03-002	49,995.00	49,995.00		BUB2019-03-00058	Master Construction and Electrical Supply	49,967.50			n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/28/2019				
2019-03-00045	2019-054/5-02-13-040-05	Additional materials for Motorpool rewiring.	Engineering	Shopping	3/28/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/17/2019	n/a	2019-04-00110	2019-054	12,950.00	12,950.00		2019-04-00064	Master Construction and Electrical Supply	12,477.00	12,477.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/17/2019				
2019-03-00046	2019-053/5-02-99-020	FORMS - for office documents; Service Contract, leave forms & others for CY 2019 use.	Admin	Shopping	3/28/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/16/2019	n/a	2019-04-00112	2019-053/50299-020	19,450.00	19,450.00		2019-04-00065	181 Printing Press	18,910.00	18,910.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/24/2019				
2019-03-00047	2019-052/5-02-13-060	Tires & brakes for XRM-125 & TMX-155 maintenance.	Engineering	Shopping	3/26/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/15/2019	n/a	2019-04-00114	2019-052/5-02-13-060	5,510.00	5,510.00		2019-04-00063	JJ Enterprises	5,090.00	5,090.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/25/2019				
2019-03-00048	2019-055	for electrical maintenance of pump control,contactor,breakers, etc.	Engineering	Shopping	3/27/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/29/2019	n/a	2019-05-00117	2019-055	37,960.00	37,960.00		2019-04-00068	Cro Magnon Corporation	9,688.00	9,688.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/05/2019				
														5/7/2019	n/a	2019-05-00126	2019-055				2019-04-00067	Polaris Power Engineering	19,150.00	19,150.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/05/2019				
2019-04-00049	2019-056	Maintenance and new connection materials for the 3rd quarter	Engineering	Small Value Procurement	4/4/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/14/2019	n/a	2019-06-00149	2019-056	614,600.00	614,600.00		2019-05-00079	GPM Trading	374,800.00	374,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a					
														5/14/2019							2019-05-00078	Floysterns Import & Export, Inc.	46,863.00	46,863.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a					
														5/14/2019							2019-05-00077	Karl Gelson Industrial	118,398.50	118,398.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a					
2019-04-00051	2019-058	Free chlorine checker, power reagent kit	Engineering	Shopping	4/11/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/29/2019	n/a	2019-05-00128	2019-058	41,900.00	41,900.00		2019-04-00069	Cebu Far Eastern Drug Inc.	41,200.00	41,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/20/2019				
2019-04-00052	2019-059	Brass float valve and swing valve for Manduao, San Jose and Bugay reservior	Engineering	Shopping	4/11/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/17/2019	n/a	2019-06-00140	2019-059	23,200.00	23,200.00		2019-04-00066	Uymatiao Trading Corporation	20,140.00	20,140.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/06/2019				
2019-04-00053	2019-060	Office Supplies for the 3rd quarter	Admin	Shopping	4/12/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/7/2019	n/a	2019-05-00122	2019-060	43,525.00	43,525.00		2019-05-00072	Citi Print and Stationery Corporation	20,942.50	20,942.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/05/2019				
														5/7/2019	n/a	2019-05-00121					2019-05-00073	Algorithm Computer Services	8,233.93	8,233.93		n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/05/2019				
2019-04-00054	2019-069	various materials for bawad office improvement	Engineering	Shopping	4/17/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/20/2019	n/a	2019-05-00132	2019-069	49,714.00		49,714.00	2019-05-00081	Master Construction and Electrical Supply	26,047.00		26,047.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/22/2019				
														5/20/2019	n/a	2019-05-00131					2019-05-00080	Jimmar Marketing	20,300.00		20,300.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/21/2019				
2019-04-00055	2019-062	Tire for Kia	Engineering	Shopping	4/22/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/6/2019	n/a	2019-05-00123	2019-062	34,800.00	34,800.00		2019-05-00070	New Bian Yek Commercial	34,400.00	34,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/05/2019				
2019-04-00056	2019-063/RESERVE FUND	Silent type generator , 50KVA, 230 volts, 3 phase, 60 hz	Engineering	Small Value Procurement	4/22/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a			850,000.00		850,000.00	2019-05-00084	GPM Trading	850,000.00		850,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
2019-04-00057	2019-064	double throw switch, royal cord for Bugay gen set	Engineering	Shopping	4/22/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/5/2019	n/a	2019-05-00125	2019-064	35,845.00	35,845.00		2019-05-00071	Polaris Power Engineering	35,765.00	35,765.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/05/2019				
2019-04-00057-A	2019-064-A	AVR and alternator brush for gen set in hinterland barangays	Engineering	Shopping	4/25/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/25/2019	n/a	2019-04-00118	2019-064-A	10,000.00	10,000.00		2019-04-00068A	MG Machinery Supply	10,000.00	10,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/29/2019				
2019-05-00058	2019-065	Filter T900 (Pooline) with 300kg Silica Sand, 2" MPV for sitio Uwakan, San Jose & Bugay	Engineering	Shopping	5/2/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/14/2019	n/a	2019-05-00133	2019-065	124,000.00		124,000.00	2019-05-00075	Aqua Technology Corporation	120,000.00		120,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/23/2019				
2019-05-00059	019-066/MAINTENANCE OF PUMPIN	jetmatic pump, foot valve, 25mm - for Davis spring box	Engineering	Shopping	5/2/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/28/2019	n/a	2019-06-000137	2019-066/MAINTENANCE OF PUMPING	4,250.00	4,250.00		2019-05-00083	Dodong Nick Hardware & Auto Parts	640.00	640.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/06/2019				
																2019-06-00138					2019-05-00082	Jimmar Marketing	3,480.00	3,480.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/06/2019				

2019-05-00060	2019-068	TwinOxide A & B, Chlorine granules	Engineering	Small Value Procurement	5/6/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/11/2019	n/a		2019-068	311,000.00	311,000.00		2019-05-00085	SBS Philippines Corporation	140,000.00	140,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a					
														6/11/2019	n/a	2019-06-0043					2019-05-00086	Chemical Research Products	162,500.00	162,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/14/2019				
2019-05-00061	2019-067	maintenance kit for copier machine	Engineering	Shopping	5/6/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/17/2019	n/a	2019-05-00129	2019-067	18,900.00	18,900.00		2019-05-00076	Teng Hwa Trading Co., Inc.	18,900.00	18,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/21/2019				
2019-05-00063	2019-10604010-02	Electrical supplies for Camandagan, Maninihon pumping station	Engineering	Shopping	5/10/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/28/2019	n/a	2019-06-00150		109,565.00	109,565.00		2019-05-00087	Polaris Power Engineering	87,554.00	87,554.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/18/2019				
						n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/28/2019	n/a	2019-06-00151					2019-05-00088	Master Construction & Electrical Supply	2,758.00	2,758.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/18/2019				
2019-05-00065	2019-076	for maintenance and repair of service/secondary line	Engineering	Shopping	5/28/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/27/2019	n/a			199,775.00	199,775.00		2019-06-00098	GPM Trading	75,206.00	75,206.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a					
																					2019-05-00099	Karl Gelson Industrial	75,999.63	75,999.63		n/a	n/a	n/a	n/a	n/a	n/a	n/a					
2019-05-00066	2019-072	for temporary disconnection use	Engineering	Shopping	5/28/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/06/2019	n/a		2019-072	18,000.00	18,000.00		2019-06-00089	Master Construction & Electrical Supply	17,000.00	17,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a					
2019-05-00067	2019-075	structure extension for fabrication area at lot 7	Admin	Shopping	5/28/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/18/2019	n/a			34,570.00	34,570.00		2019-06-00090	Master Construction & Electrical Supply	28,548.00	28,548.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a					
2019-06-00068	2019-078	for cambulo pump house	Engineering	Shopping	6/10/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/18/2019	n/a		2019-078	5,200.00	5,200.00		2019-06-00091	Master Construction & Electrical Supply	5,200.00	5,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a					
2019-06-00069	2019-080	for office use IT section upgrade	Admin	Shopping	6/11/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/18/2019	n/a		2019-080	33,420.00	33,420.00		2019-06-00094	Master Construction & Electrical Supply	4,353.57	4,353.57		n/a	n/a	n/a	n/a	n/a	n/a	n/a					
														6/18/2019	n/a						2019-06-00092	RC Ink Concept	15,897.60	15,897.60		n/a	n/a	n/a	n/a	n/a	n/a	n/a					
														6/18/2019	n/a						2019-06-00093	Algorithm Computer Services	9,160.00	9,160.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a					
2019-06-00071	2019-081	Materials for repair and maintenance use - Restoration of concrete pavement	Engineering	Shopping	6/14/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/27/2019	n/a		2019-081	37,100.00	37,100.00		2019-06-00097	Jimmar Marketing	34,320.00	34,320.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a					
2019-06-00072	2019-083	Anti-slip strips aluminum stair nosing (gold)	Engineering	Shopping	6/14/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/18/2019	n/a	2019-06-00152	2019-083	6,120.00	6,120.00		2019-06-00095	My Home Depot Jr., Inc.	6,000.00	6,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a					
2019-06-00074	2019-086	Emergency purchase of submersible pump for Cambulo pumping station	Engineering	Small Value Procurement	6/17/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/18/2019	n/a		2019-086	755,000.00		755,000.00	2019-086	GPM Trading	754,960.00		754,960.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
JOB REQUESTS																																					
JR2019-01-00001	2019-015/969	upgraded epanet software	Engineering	Direct Contracting	1/10/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/16/2019	n/a	2019-01-00004	2019-0151	26,500.00	26,500.00		JO2019-01-00002	Allen M. Lowe	26,500.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/01/2019				
JR2019-01-00002	2019-019	Change Oil of Strada pick-up	Engineering	Direct Contracting	1/14/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/18/2019	n/a		2019-019	11,080.00	11,080.00		JO2019-01-00003	Avescor Motors of Bacolod, Inc.	11,080.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a					
JR2019-01-00003	2019-025	Pull out/Install Fuel Tank and clean / tire alignment	Engineering	Direct Contracting	1/22/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/6/2019	n/a	2019-02-00038	2019-025	13,000.00	13,000.00		JO2019-02-00006	Autobahn Negros Isle, Inc.	12,648.80			n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/02/2019				
JR2019-01-00004	5-02-13-030-05	TMX -155 Tricycle overhauling of engine, &space parts replacement (labor & mat.)	Engineering	Shopping	1/22/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/29/2019	n/a	2019-01-00029	5-02-13-030-05	9,700.00	9,700.00		JO2019-01-00005	JJ Enterprises	9,624.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/31/2019				
JR2019-01-00005	2019-034	Repair and maintenance of Toyota Innova	Engineering	Direct Contracting	2/6/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/12/2019	n/a	2019-02-00048	2019-034	49,500.00	49,500.00		JO2019-02-00007	Toyota Mandaue North Cebu	49,471.14			n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/15/2019				
JR2019-02-00006	209-038/814	Overhauling of Honda TMX-155 engine, labor & materials	Engineering	Shopping	2/27/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/7/2019	n/a	2019-03-00073	209-038/814	4,155.00	4,155.00		JO2019-03-00008	JJ Enterprises	4,155.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/03/2019				
JR2019-03-00007	2049-048/5-02-130-60	Repair and maintenance of Strada pick-up	Engineering	Direct Contracting	3/8/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/12/2019	n/a	2019-03-00078	2049-048/5-02-130-60	25,650.00	25,650.00		JO2019-03-00009	Fast Autoworld Philippines	25,643.49			n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/13/2019				
JR2019-03-00008	2019-050/50213060	Repair and maintenance of Kia	Engineering	Direct Contracting	3/12/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/15/2019	n/a	2019-03-00081	2019-050/50213060	14,900.00	14,900.00		JO2019-03-00010	Autoahn Negros Isle, Inc.	14,800.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/18/2019				
JR2019-04-00009	2019-057	Repair and maintenance of Toyota Innova	Engineering	Direct Contracting	4/4/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/11/2019	n/a		2019-057	26,700.00	26,700.00		JO2019-04-00011	Toyota Mandaue South, Cebu	26,670.12			n/a	n/a	n/a	n/a	n/a	n/a	n/a					
JR2019-04-00010	2019-061	Repair and maintenance of Strada pick-up	Engineering	Direct Contracting	4/17/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/23/2019	n/a	2019-05-00113	2019-061	20,400.00	20,400.00		JO2019-04-00012	Fast Autoworld Philippines Corporation	20,358.10			n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/24/2019				

JR2019-04-00011	2019-071	labor and materials of 1 unit canopy	Engineering	Direct Contracting	5/17/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/24/2019	n/a	2019-05-00134	2019-071	14,000.00	14,000.00		JO2019-05-00013	BEES UPHOLSTERY	13,475.00			n/a	n/a	n/a	n/a	n/a	n/a	5/28/2019							
JR2019-05-00012	2019-073	repair and maintenance of Strada pick-up	Admin	Direct Contracting	5/20/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/24/2019	n/a		2019-073	52,880.00	52,880.00		JO2019-05-00014	Fast Autoworld Philippines	52,879.40			n/a	n/a	n/a	n/a	n/a	n/a								
JR2019-05-00013	2019-074	construction of one unit exploratory/production well at Cambuts, Bayawan City	Engineering	small value procurement	5/28/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/24/2019	n/a		2019-074	505,705.84		505,705.84	JO2019-06-00015	QPM Trading & Engineering	505,705.84			n/a	n/a	n/a	n/a	n/a	n/a								
JR2019-06-00014	2019-077	for repair and maintenance of XRM-125, for operation use	Engineering	Shopping	06/06/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	2019-06-00153	2019-077	2,700.00	2,700.00		JO2019-06-00016	Baandoquillo's Motor Parts	2,675.00			n/a	n/a	n/a	n/a	n/a	n/a	6/19/2019							

Total Alloted Budget of Procurement Activities	**7,949,488.70**
Total Contract Price of Procurement Actitvites Conducted	**7,097,828.31**
Total Savings (Total Alloted Budget - Total Contract Price)	**851,660.39**

ON-GOING PROCUREMENT ACTIVITIES

2019-05-00064	2019-070	Water Supply Development Project for Bayawan (Negros Oriental) Water District	Engineering	Public Bidding	5/14/2019	28-May	5-29	17-Jun	04-Jul	7-4	7-4	Jul-5-26	7-29				2019-070	87,200,000.00		87,200,000.00																				
2019-06-00070	2019-082	Water Meter for new connection	Engineering	Shopping	6/13/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a		2019-082	117,500.00		117,500.00																				
2019-06-00071	2019-081	Materials for repair and maintenance use - Restoration of concrete pavement	Engineering	Shopping	6/14/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a		2019-081	37,100.00		37,100.00																				
2019-06-00073	2019-085	Fuel for the 3rd and 4th quarter	Admin	Small Value Procurement	6/17/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a		2019-085	727,653.80		727,653.80																				
2019-06-00075	2019-084	VFD 5.5kw / 7.5hp ABB VFD 3Ø, 220V-240V, 11kw/15hp	Engineering	Small Value Procurement	6/17/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a		2019-084	557,500.00		557,500.00																				
2019-06-00076	2019-087	Security fencing for spring box and concrete reservoir located at Brgy. Ali-is	Engineering	Shopping	6/21/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a		2019-087	99,283.00		99,283.00																				

Total Alloted Budget of On-going Procurement Activities	**88,739,036.80**

Prepared by:

ETHEL S. BRIONES, MBA
BAC Secretariat

Recommended for Approval by:

ENGR. VINO JOHN S. TUALE
BAC Chairperson

APPROVED:

ALMA L. ABRASALDO
Head of the Procuring Entity