

## Bayawan Water District Procurement Monitoring Report as of January - June 2023

Code (UACS/PAP)	Procurement/Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)	
				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	Delivery/Completion	Inspection & Acceptance		Total	MOOE
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																			
<b>PURCHASE REQUESTS</b>																			
PR 2022-12-00159	materials for fabricated fittings for mainline repairs 1st quarter of 2023	Engineering	shopping	12 7 2022	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01 01 2023	n/a	02 14 2023	IAR2023-01-00025	2023-12-004	165,800.00	165,800.00
PR 2022-12-00162	1st quarter materials for FY 2023 for maintenance and other operation use	Engineering	small value procurement	12/22/2022	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01 24 2023	n/a	03 28 2023	IAR2023-03-00060	2023-12-005	733,483.00	733,483.00
					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/25/2023	n/a	05 08 2023	IAR2023-05-00093	2023-12-005	733,483.00	733,483.00
PR 2023-01-00001	for new connection materials, 1st quarter of 2023	Engineering	small value procurement	1 13 2023	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02 27 2023	n/a	03 28 2023	IAR2023-03-00061	2023-01-017	936,600.00	936,600.00
					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02 27 2023	n/a	03 21 2023	IAR2023-03-00047			
					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02 28 2023	n/a	04 13 2023	IAR2023-04-00070			
PR 2023-01-00002	for BAWAD 1000 cubic meter reservoir booster pump	Engineering	shopping	1 5 2023	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01 02 2023	n/a	01 26 2023	IAR2023-01-00011	2023-01-006	140,000.00	
PR 2023-01-00003	for Manampa rehabilitation	Engineering	small value procurement	1 5 2022	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01 20 2023	n/a	02 13 2023	IAR2023-02-00024	2023-01-007	300,000.00	300,000.00
PR 2023-01-00004	for office use	Admin	shopping	1 5 2023	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01 13 2023	n/a	02 01 2023	IAR2023-02-00017	2023-01-008	7,000.00	7,000.00
PR 2023-01-00005	office supplies for the 1st quarter of 2023	Admin	shopping	1 5 2023	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01 26 2023	n/a	03 27 2023	IAR2023-03-00055	2023-01-012	57,295.00	57,295.00
													01 26 2023	n/a	01 31 2023	IAR2023-01-00015	2023-01-012	57,295.00	57,295.00
PR 2023-01-00006	for restoration of concrete pavement during repairs of mainline, 1st quarter	Engineering	shopping	1 5 2023	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01 26 2023	n/a	02 02 2023	IAR2023-02-00021	2023-01-010	95,800.00	95,800.00
PR 2023-01-00007	for welding, cutting & other related job to be used for fabrication	Engineering	shopping	1 5 2023	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01 26 2023	n/a	01 30 2023	IAR2023-01-00013	2023-01-011	40,830.00	40,830.00

					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/24/2023	n/a	01 30 2023	IAR2023-01-00014			
PR 2023-01-00008	for maintenance of pumping plants	Engineering	shopping	1 9 2023	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02 07 2023	n/a	02 07 2023	IAR2023-02-00023	2023-01-016	10,950.00	10,950.00
PR 2023-01-00009	for office printer use	Commercial	shopping	1 9 2023	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/25/2023	n/a	03 03 2023	IAR2023-03-00033	2023-01-009	19,530.00	19,530.00
PR 2023-01-00010	water quality, monthly monitoring from January to June 2023	Engineering	shopping	1 9 2023	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/13/2023	n/a	06 22 2023	IAR2023-06-00146	2023-01-013	27,000.00	27,000.00
PR 2023-01-00011	water quality monitoring of BAWAD water for FY 2023	Engineering	shopping	2 27 2023	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/24/2023	n/a	04 03 2023	IAR2023-04-00078	2023-01-018	51,600.00	51,600.00
PR 2023-01-00012	for warehouse improvement	Admin	small value procurement	1 12 2023	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02 09 2023	n/a	02 15 2023	IAR2023-02-00026	2023-01-015	278,000.00	
					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03 02 2023	n/a	04 17 2023	IAR2023-04-00074			
PR 2023-01-00013	maintenance of Bldg, structures & improvement of office warehouse	Admin	small value procurement	1 12 2023	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02 09 2023	n/a	04 17 2023	IAR2023-04-00073	2023-01-014	229,979.00	
PR 2023-01-00014	printer for customer services, kiosk, work order department	Commercial	shopping	1/24/2023	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/15/2023	n/a	02 20 2023	IAR2023-02-00028	2023-01-019	35,000.00	35,000.00
LGU 2023-01-00015	for the development of Potable Water System at Sitio Nato, Alis, LGU fund SB#22; DF 2022	Engineering	small value procurement	1/24/2023	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03 03 2023	n/a	05 12 2023	IAR2023-05-00101	LGU 2023-01-001	844,500.00	
PR 2023-02-00016	water treatment chemicals for Manampa source - 2 quarters	Engineering	small value procurement	2 2 2023	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02 21 2023	n/a	04 04 2023	IAR2023-04-00064	2023-02-022	253,800.00	253,800.00
PR 2023-02-00017	for meter reading use	Commercial	shopping	2 6 2023	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03 07 2023	n/a	03 17 2023	IAR2023-03-00046	2023-02-027	28,000.00	28,000.00
PR 2023-02-00018	various forms for office operation use	Commercial	shopping	2 9 2023	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03 02 2023	n/a	03 08 2023	IAR2023-03-00036	2023-02-026	10,600.00	10,600.00
PR 2023-02-00019	for Sta. Catalina restoration; VEI 683 HH; CIP 2023-01	Engineering	shopping	2 10 2023	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03 20 2023	n/a	04 04 2023	IAR2023-04-00065	2023-02-024	58,000.00	58,000.00
PR 2023-02-00020	for temporary shed of sand for Manampa rehabilitation materials	Engineering	shopping	2/15/2023	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03 07 2023	n/a	03 17 2023	IAR2023-03-00045	2023-02-025	5,600.00	5,600.00
PR 2023-02-00021	for kIA	Engineering	shopping	2/15/2023	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03 02 2023	n/a	05 05 2023	IAR2023-04-00090	2023-02-028	38,600.00	38,600.00
PR 2023-02-00022	for BAWAD zoom meetings	Admin	shopping	2/21/2023	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03 06 2023	n/a	03 11 2023	IAR2023-03-00044	2023-02-034	5,570.99	5,570.99
PR 2023-02-00023	replacement of damaged booster pump at Moyao	Engineering	shopping	2/21/2023	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04 04 2023	n/a	04 05 2023	IAR2023-04-00066	2023-02-030	110,000.00	
PR 2023-02-00024	repair and maintenance of jackhammer mol point	Engineering	shopping	2/21/2023	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/17/2023	n/a	05 22 2023	IAR2023-05-00112	2023-02-032	9,000.00	9,000.00

PR 2023-02-00025	for Dawis pumping station - from springbox to panel board	Engineering	shopping	2/21/2023	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04 04 2023	n/a	04 05 2023	IAR2023-04-00067	2023-02-031	10,000.00	10,000.00
LGU 2023-02-00026	for development of Barangay Minaba Water System, DF 2021, POW 2021-8000-2-09-35I	Engineering	shopping	2/21/2023	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/28/2023	n/a	05 03 2023	IARLGU2023-05-00086	LGU2023-02-002	40,000.00	
PR 2023-02-00027	for Omod Deepwell as auxilliary source for the area	Engineering	shopping	2/23/2023	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04 04 2023	n/a	04 05 2023	IAR2023-04-00069	2023-02-036	92,010.00	
					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/18/2023	n/a	04 28 2023	IAR2023-04-00081			
					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/20/2023	n/a	05 12 2023	IAR2023-05-00102			
PR 2023-02-00028	maintenance of building structures and improvement of warehouse	Engineering	shopping	2/23/2023	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03 06 2023	n/a	03 20 2023	IAR2023-03-00054	2023-02-035	3,230.00	3,230.00
PR 2023-02-00029	for lifestyle check on March 6, 2023	Admin	shopping	2 22 2023	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03 06 2023	n/a	03 06 2023	IAR2023-03-00040	2023-02-038	4,285.00	4,285.00
PR 2023-03-00030	Cambulo generator set AVR repair and replacement	Engineering	shopping	3 1 2023	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/24/2023	n/a	05 26 2023	IAR 2023-05-00117	2023-02-029	120,000.00	
PR 2023-03-00031	meals (breakfast) for Women's Month Celebration Kick-Off Activity on March 10, 2023 and meals (snacks) for Family Planning and Resposible Parenthood Lecture on March 17, 2023	Admin	shopping	2/28/2023	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03 09 2023	n/a	03 17 2023	IAR2023-03-00051	2023-02-039	17,600.00	17,600.00
					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03 09 2023	n/a	03 10 2023	IAR2023-03-00049			
LGU 2023-03-00033	for water system development at Sitio Kaayahan, Brgy. San Jose, 1st revision, DF 2021	Engineering	small value procurement	3 8 2023	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04 18 2023	n/a	05 09 2023	IAR2023-05-00095	LGU2023-03-003	322,435.00	
					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/18/2023	n/a	05 18 2023	IARLGU2023-05-00109			
					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04 03 2023	n/a	05 18 2023	IARLGU2023-05-00110			
					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/18/2023	n/a	05 26 2023	IAR LGU2023-05-00114			
PR 2023-03-00034	replacement of tire of water tanker trailer	Engineering	shopping	3/20/2023	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03 25 2023	n/a	03 28 2023	IAR2023-04-00062	2023-03-040	40,664.00	40,664.00

LGU 2023-03-00035	for the development of water system at Sitio Cansinacao, Cansumalig, LGU fund; DF 2022	Engineering	small value procurement	3/20/2023	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04 18 2023	n/a	05 12 2023	IARLGU2023-05-00100	LGU2023-03-004	953,725.00	
					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05 08 2023	n/a	05 08 2023	IARLGU2023-05-00098			
					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05 08 2023	n/a	05 31 2023	IARLGU2023-05-00118			
					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05 08 2023	n/a	06 06 2023	IARLGU2023-06-00127			
PR 2023-03-00036	tools for maintenance use	Engineering	shopping	3/20/2023	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04 05 2023	n/a	04 28 2023	IAR2023-04-00079	2023-03-042	4,640.00	4,640.00
PR 2023-03-00037	for fabrication of caution sign	Engineering	shopping	3/24/2023	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04 05 2023	n/a	04 28 2023	IAR2023-04-00080	2023-03-041	10,000.00	10,000.00
PR 2023-03-00038	for Manduao water supply augmentation	Engineering	shopping	3/28/2023	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04 18 2023	n/a	05 17 2023	IAR2023-05-00107	2023-03-043	88,000.00	
PR 2023-03-00039	replacement of Camandagan Pump	Engineering	shopping	3/28/2023	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04 18 2023	n/a	05 17 2023	IAR2023-05-00108	2023-03-044	88,000.00	
Pr 2023-03-00040	office supplies for 2nd quarter CY 2023	Commercial	shopping	3/29/2023	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/17/2023	n/a	05 05 2023	IAR2023-05-00091	2023-03-045	61,796.00	61,796.00
					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04 18 2023	n/a	05 05 2023	IAR2023-05-00089			
					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04 18 2023	n/a	05 10 2023	IAR2023-05-00104			
PR 2023-03-00041	for replacement of Toyota Innova tire (old)	Admin	shopping	3/30/2023	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04 12 2023	n/a	05 05 2023	IAR2023-05-00092	2023-03-046	31,600.00	31,600.00
LGU 2023-04-00042	for the development of potable water system in Barangay San Jose; LGU fund; DF 2022	Engineering	shopping	4 3 2023	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06 07 2023	n/a	06 07 2023	IAR2023-06-00130	LGU2023-04-005	177,513.00	
					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06 06 2023	n/a	06 06 2023	IAR2023-06-00128			
					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06 05 2023	n/a	06 26 2023	IAR2023-06-00143			
LGU2023-04-00043	electromechanicals for the development of potable water system in Barangay San Jose; LGU fund; DF 2022	Engineering	small value procurement	4 3 2023	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04 18 2023	n/a	05 26 2023	IAR2023-05-00115	LGU2023-04-006	541,602.19	

PR 2023-04-00045	materials for 2nd quarter CY 2023	Engineering	small value procurement	4 14 2023	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06 02 2023	n/a	06 19 2023	IAR2023-06-00136	2023-05-053	439,740.00	439,740.00
					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06 02 2023	n/a	06 22 2023	IAR2023-06-00141			
					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05 23 2023	n/a	6/26/2023	IAR2023-06-00142			
PR 2023-04-00046	for Bugay & San Roque Water Treatment Facility repainting	Engineering	shopping	4 24 2023	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05 08 2023	n/a	05 03 2023	IAR2023-05-00087	2023-04-049	22,858.00	22,858.00
PR 2023-05-00047	for sacking (rehab of Manampa water treatment facility	Engineering	shopping	5 3 2023	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05 10 2023	n/a	05 11 2023	IAR2023-05-00099	2023-05-052	9,000.00	9,000.00
PR 2023-05-00048	for the site visit to Bugay -San Jose Hybrid Water Treatment Facility of Water for Life Evaluators and interview of the beneficiaries of the project on May 7, 2023	Admin	shopping	5 4 2023	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05 07 2023	n/a	05 08 2023	IAR2023-05-00096	2023-05-054	5,010.00	5,010.00
PR 2023-05-00049	for water for life project evaluators, Audit with Bawad personnel on May 7 - 8, 2023	Admin	shopping	5 4 2023	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05 07 2023	n/a	05 08 2023	IAR2023-05-00097	2023-05-055	24,000.00	24,000.00
PR 2023-05-00051	for Manampa filter rehabilitation lightings	Engineering	shopping	5 10 2023	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05 24 2023	n/a	05 24 2023	IAR2023-05-00113	2023-05-057	4,140.00	4,140.00
LGU 2023-05-00053	fuel for the development of Potable Water System at Sitio Cansinacao, Cansumalig, DF 2022	Engineering	shopping	5 15 2023	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05 24 2023	n/a	06 19 2023	IAR2023-06-00138	LGU2023-05-008	10,000.00	
PR 2023-05-00055	meals and venue for the Community Education and Public Awareness regarding City Ordinance No. 32 - An ordinance Enacting the transportation and Traffic Management Code of LGU - Bayawan City to all Bawad employees on May 29, 2023.	Admin	shopping	5/23/2023	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/29/2023	n/a	05 29 2023	IAR2023-05-00120	2023-05-060	31,000.00	31,000.00
PR 2023-05-00056	meals and venue for the Asian Development Bank review mission for the Water District Development Sector project of Bayawan Water District on June 1, 2023	Admin	shopping	5/23/2023	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05 29 2023	n/a	06 01 2023	IAR2023-06-00123	2023-05-059	27,500.00	27,500.00
					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05 29 2023	n/a	06 01 2023	IAR2023-06-00122			
PR 2023-05-00057	meals for the ASIAN Development Bank review mission for the Water District Development Sector Project of Bayawan Water District on June 1, 2023	Admin	shopping	5/23/2023	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/29/2023	n/a	06 01 2023	IAR2023-06-00124	2023-05-061	15,000.00	15,000.00

PR 2023-05-00058	to pick-up and send off visitors from Asian Development Bank (ADB) and Local Water Utilities Administration (LWUA) for the review mission for the Php100 million Water District Development Sector Project of Bayawan Water District on June 1, 2023.	Admin	shopping	5 23 2023	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05 29 2023	n/a	06 02 2023	IAR2023-06-00129	2023-05-058	18,800.00	18,800.00
PR 2023-05-00059	for office fix glass installation in Customer Service, Cashier Area & table top glass	Commercial	shopping	5/23/2023	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05 29 2023	n/a	06 01 2023	IAR2023-06-00125	2023-05-063	10,090.00	10,090.00
PR 2023-05-00060	for office repair/relocation of teller counters	Commercial	shopping	5 24 2023	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06 14 2023	n/a	06 15 2023	IAR2023-06-00135	2023-05-064	3,450.00	3,450.00
PR 2023-05-00061	for office queuing teller area	Commercial	shopping	5 24 2023	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06 14 2023	n/a	06 20 2023	IAR2023-06-00140	2023-05-065	19,500.00	19,500.00
PR 2023-05-00062	for BAWAD vehicles	Admin	shopping	5/24/2023	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06 02 2023	n/a	06 01 2023	IAR2023-06-00131	2023-05-066	3,920.00	3,920.00
PR 2023-06-00071	to update citizens charter	Commercial	shopping	6 22 2023	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06 29 2023	n/a	6/30/2023	IAR2023-06-00150	2023-06-073	22,900.00	22,900.00
					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06 29 2023	n/a	06 29 2023	IAR2023-06-00147			
PR 2023-06-00072	meals and venue for the NRW Seminar on June 27, 2023	Admin	shopping	6 22 2023	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06 27 2023	n/a	06 27 2023	IAR2023-06-00148	2023-06-077	18,800.00	18,800.00

<b>JOB REQUESTS</b>																			
JR 2023-01-00001	maintenance of Toyota Innova Unit	Admin	shopping	01 24 2023	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01 30 2023	n/a	01 31 2023	IAR2023-01-00119	2023-01-021	9,304.74	9,304.74
JR 2023-01-00002	tricycle TMX-155 for repair of engine	Engineering	shopping	1/24/2023	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/21/2023	n/a	03 6 2023	IAR2023-03-00041	2023-01-020	3,830.00	3,830.00
JR 2023-02-00003	Canon PIXMA G4010 replacement of parts and labor	Commercial	shopping	2 3 2023	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3 9 2023	n/a	3 27 2023	IAR2023-03-00057	2023-02-023	3,200.00	3,200.00

JR 2023-02-00004	repair of bushing for submersible motor, 5hp	Engineering	shopping	2/13/2023	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3 3 2023	n/a	3 9 2023	IAR2023-03-00042	2023-02-033	3,000.00	3,000.00
JR 2023-02-00005	for KIA repair	Engineering	shopping	2/27/2023	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3 6 2023	n/a	3 10 2023	IAR2023-03-00043	2023-02-037	8,161.00	8,161.00
JR 2023-03-00006	maintenance of Toyota Innova Unit - new	Admin	shopping	5 24 2023	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3 28 2023	n/a	3/31/2023	IAR2023-03-00106	2023-03-045	6,685.24	6,685.24
JR 2023-04-00007	replacement of ball joint & change tire (KIA)	Engineering	shopping	4 24 2023	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5 3 2023	n/a	5 3 2023	IAR2023-05-00088	2023-04-050	3,645.00	3,645.00
JR 2023-05-00008	for Toyota Innova maintenance	Admin	shopping	5 4 2023	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5 12 2023	n/a	5 15 2023	IAR2023-05-00121	2023-05-0055A	16,808.73	16,808.73
JR 2023-05-00009	pull-out and replace backhoe cylinder liner	Engineering	shopping	5 30 2023	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6 15 2023	n/a	6 19 2023	IAR2023-06-00139	2023-05-062	1,500.00	1,500.00
JR 2023-06-00010	exploratory drilling (Caranoche)	Engineering	small value procurement	6 13 2023	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a			2023-06-068	220,000.00	220,000.00
JR 2023-06-00011	emergency repair and maintenance of Toyota Innova (new unit)	Admin	shopping	6 19 2023	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6 22 2023	n/a	6 23 2023	IAR2023-06-00145	2023-06-078	4,959.99	4,959.99

**Total Alloted Budget of Procurement Activities**

**8,857,218.88**

**Total Contract Price of Procurement Actitvites Conducted**

**6,966,805.11**

**Total Savings (Total Alloted Budget - Total Contract Price)**

**1,890,413.77**

**ON-GOING PROCUREMENT ACTIVITIES**

PR 2022-12-00153	for security of BAWAD premises	Admin	small value procurement	12 2 2022	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/31/2022	n/a			2022-12-002	945,600.00	945,600.00
PR 2022-12-00154	water treatment chemicals (chlorine granules and PAC) FY 2023	Engineering	Public bidding	12 2 2022	02 12 2022	12/21/2022	12/29/2022	1/13/2023	1/13/2023	1/13/2023	1/17/2023	1/23/2023	03 02 2023	02 3 2023			2022-12-003	1,680,000.00	1,680,000.00
PR 2022-12-00155	fuel for transporation equipments, generator and other equipment for the period of January 2023 - June 2023	Admin	small value procurement	12 2 2022	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01 01 2023	n/a			2022-12-001	826,424.00	826,424.00
PR 2022-12-00162	1st quarter materials for FY 2023 for maintenance and other operation use	Engineering	small value procurement	12/22/2022	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06 14 2023	n/a					


PR 2023-03-00040	office supplies for 2nd quarter CY 2023	Commercial	shopping	3/29/2023	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05 08 2023	n/a					
LGU 2023-04-00042	for the development of potable water system in Barangay San Jose; LGU fund; DF 2022	Engineering	shopping	4 3 2023	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06 06 2023	n/a					
					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a					
PR 2023-04-00044	for printing of official receipt for collection use CY 2023-2024	Commercial	shopping	4 11 2023	S	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/17/2023	n/a			2023-04-047	119,000.00	119,000.00
PR 2023-04-00045	materials for 2nd quarter of 2023	Engineering	small value procurement	4/14/2023	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06 02 2023	n/a					
					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06 02 2023	n/a					
PR 2023-05-00050	Re-PR of item no. 25 of PR 2023-01-00001 and maintenance & new installation P.E. Tubing for the 2nd quarter and third quarter of 2023	Engineering	small value procurement	5 8 2023	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06 02 2023	n/a			2023-05-056	214,086.80	214,086.80
LGU 2023-05-00052	fuel for the development of Potable Water System in Nato, Ali-is, Bayawan City-DF2022	Engineering	shopping	5/15/2023	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05 23 2023	n/a			LGU 2023-05-007	100,000.00	
PR 2023-05-00054	for expansion of Cario Area, Brgy. San Roque	Engineering	shopping	5 17 2023	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06 27 2023	n/a			2023-05-057	67,441.00	67,441.00
					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a					
PR 2023-06-00063	water treatment chemicals for 3rd quarter for FY 2023	Engineering	small value procurement	6 8 2023	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a			2023-06-069	405,500.00	405,500.00
					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a					
					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a					



PR 2023-06-00064	for employees lounge improvement	Admin	shopping	6 9 2023	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/29/2023	n/a			2023-06-070	8,730.00	8,730.00
PR 2023-06-00065	materials for 3rd quarter for FY 2023	Engineering	small value procurement	6 22 2023	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a			2023-06-075	567,095.00	567,095.00
PR 2023-06-00066	for backhoe engine parts	Engineering	shopping	6 7 2023	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07 06 2023	n/a			2023-06-067	49,224.00	49,224.00
PR 2023-06-00067	office supplies for 3rd quarter for FY 2023	Commercial	shopping	6 22 2023	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a			2023-06-074	31,768.00	31,768.00
PR 2023-06-00068	for fuel, oil and lubricants for various transportation equipment, generators other equipments for the period of July 2023 to December 2023	Engineering	small value procurement	6 16 2023	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a			2023-06-072	825,824.00	825,824.00
LGU 2023-06-00069	fuel for the development of potable water system in Barangay San Jose, LGU fund, DF 2022	Engineering	shopping	6 14 2023	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a			LGU 2023-06-009	25,000.00	
PR 2023-06-00071	to update citizens charter	Commercial	shopping	6 22 2023	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a					
PR 2023-06-00073	meals for Board of Directors Meeting for the month of June to December 2023	Admin	shopping	6 22 2023	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a			2023-06-076	29,120.00	29,120.00
<b>Total Alloted Budget of On-going Procurement Activities</b>																		<b>5,894,812.80</b>	

  
**ETHEL S. BRIONES, MBA**  
 BAC Secretariat

  
**ENGR. RENO JOHN S. TUALE**  
 BAC Chairperson

  
**ALMA L. ABRASALDO**  
 Head of the Procuring Entity













		JO 2023-02-00003	RAM JR. MACHINE WORKS	2,800.00	2,800.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
		JO 2023-03-00004	ACTS ENTERPRISES	8,161.00	8,161.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
		JO 2023-03-00006	TOYOTA DUMAGUETE CITY	6,685.24	6,685.24			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
		JO 2023-04-00007	SF AUTO PARTS TRADING	3,645.00	3,645.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
		JO 2023-05-00008	TOYOTA DUMAGUETE CITY	16,808.73	16,808.73			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
		JO 2023-06-00009	RAM JR. MACHINE WORKS	1,500.00	1,500.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
		JO 2023-07-00011	GPM BUILDERS, SUPPLIES & SERVICES INC.	219,493.20	219,493.20										
		JO 2023-06-00010	TOYOTA DUMAGUETE CITY	4,959.99	4,959.99			n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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		PO 2023-01-00001	ALEXIS SECURITY AGENCY PROVIDER PHILS., CO. INC.	902,432.16	902,432.16			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
		PO 2023-02-00025	FIRST HYDROCARE PHILS., INC.	1,415,500.00	1,415,500.00			Joanne Beth M. Jumawan - COA, Rotary Club, Bayawan; Ibayawa Jaycees	12/21/2023	12/21/2023	12/21/2023	12/21/2023	12/21/22023	n/a	
		PO 2023-01-00002	BCC CALTEX GAS STATION	826,424.00	826,424.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
		PO 2023-06-00091	JUMP ENGINEERING SERVICES	57,017.00	57,017.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	





