19-May-21	CMD 2021-05-057	Brass Ball Valve w/ Lockwing 1/2", Brass Corporation Stop 1" & Brass Replacement Piece 1" (2nd Quarter) Installation of New Meter Connection & Repair of Service Line	CMD	Shopping	N/A	26-May-21	N/A				16-Jun-21			06-Jul-21		Corporate Budget for the Contract Approved by the BOD	129,346.25	0.00	129,346.25	102,521.75	0.00	102,521.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Jun-21		06-Jul-21							
19-May-21	CMD 2021-05-058	C.I Gate Valve 3", C.I Gate Valve 6" & C.I Saddle Clamp 2 x 3/4" (2nd Quarter)Installation of New Meter Connection & Relocation of Service Line	CMD	Shopping	N/A	26-May-21	N/A				16-Jun-21			30-Jun-21		Corporate Budget for the Contract Approved by the BOD	50,917.98	0.00	50,917.98	36,984.99	0.00	36,984.99	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Jun-21		30-Jun-21							
19-May-21	CMD 2021-05-060	350 pcs. G.I Nipple 1/2 x 10 Installation of New Meter Connection & Leak Repair of Service & Water Main Pipe Line	CMD	Shopping	N/A		N/A				11-Jun-21					Corporate Budget for the Contract Approved by the BOD	18,515.00	0.00	18,515.00	15,767.50	0.00	15,767.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Jun-21									
03-Jun-21	CMD 2021-06-062	Air Release Valve 50mm Repair & Maintenance of Transmission / Distribution Main & Service Line (Lot 4)	CMD	SVP	N/A	05-Jun-21	N/A				28-Jun-21					Corporate Budget for the Contract Approved by the BOD	156,597.77	0.00	156,597.77	16,530.00	0.00	16,530.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Jun-21									
		C.I Elbow 6", Brass Swing Valve 3", C.I Coupling Reducer 6x3" & C.I Tee 6x6" Repair & Maintenance of Transmission / Distribution Main & Service Line (Lot 4)	CMD	SVP	N/A	05-Jun-21	N/A				29-Jun-21			05-Jul-21		Corporate Budget for the Contract Approved by the BOD	0.00	0.00	0.00	36,028.00	0.00	36,028.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Jun-21		05-Jul-21							
		G.I St. Elbow 3", G.I Elbow 3", Flow Meter 3"(flange type) & C.I STC 6"Repair & Maintenance of Transmission / Distribution Main & Service Line (Lot 4)	CMD	SVP	N/A	05-Jun-21	N/A				29-Jun-21			01-Jul-21		Corporate Budget for the Contract Approved by the BOD	0.00	0.00	0.00	32,486.00	0.00	32,486.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Jun-21		01-Jul-21							
08-Jun-21	CMD 2021-06-065	50 pcs C.I Saddle Clamp 4 x 3/4" C.I Fittings (2nd Quarter)	CMD	Shopping	N/A		N/A				25-Jun-21			30-Jun-21		Corporate Budget for the Contract Approved by the BOD	31,222.50	0.00	31,222.50	15,066.00	0.00	15,066.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Jun-21		30-Jun-21							
16-Jun-21	CMD 2021-06-069	San Jose Bridge Pipe Permanent Relocation	CMD	Emergency Cases	N/A		N/A				15-Jun-21	16-Jun-21	17-Jun-21			Corporate Budget for the Contract Approved by the BOD	498,900.00	0.00	498,900.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Jun-21	16-Jun-21								
																Corporate Budget for the Contract Approved by the BOD	0.00	0.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A										

TOTAL ALLOTED BUDGET OF PROCUREMENT ACTIVITIES	PHP	56,536,500.79
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED	PHP	2,789,729.22
TOTAL SAVINGS (TOTAL ALLOTED BUDGET - TOTAL CONTRACT PRICE)	PHP	53,746,771.57

Date Received	CODE (PAP)	Procurement Program / Project	PMO / End - User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from APP)
					Pre-Procurement	Ads/Post of IAEB	Pre - Bid Conf	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept	
ON-GOING PROCUREMENT ACTEVITIES																																
19-Jan-21	CMD 2021-01-008	Water Meter 1/2 1st Quarter (CANCELLED)	CMD	Shopping	N/A	26-Jan-21	N/A									Corporate Budget for the Contract Approved by the BOD	350,000.00	0.00	350,000.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
19-Jan-21	CMD 2021-01-013	60 bags Cold Asphalt 40 kgs (1st Quarter) For Concrete Restoration of Water Line Repair (CANCELLED)	CMD	Shopping	N/A		N/A									Corporate Budget for the Contract Approved by the BOD	30,000.00	30,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
19-Jan-21	CMD 2021-01-027	Flood light without stand & LED Flood Light with Tri-Pod for Repair of Service & Water Main Pipeline	CMD	Shopping	N/A		N/A									Corporate Budget for the Contract Approved by the BOD	33,000.00	0.00	33,000.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
22-Jan-21	CMD 2021-01-031	Angular Bar 1/4 x 2, Flat Bar & Angular Bar 1/2 x 2 x 12ft. Aenaya Bridge Pipe Relocation Project - 1st Quarter (CANCELLED)	CMD	Shopping	N/A		N/A									Corporate Budget for the Contract Approved by the BOD	6,212.00	0.00	6,212.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
22-Jan-21	CMD 2021-01-035	Flashligat Hardware Materials & Tools	CMD	Shopping	N/A		N/A									Corporate Budget for the Contract Approved by the BOD	9,000.00	0.00	9,000.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
24-Feb-21	CMD 2021-02-043	Acetylene & Oxygen Gauge, Hose, Cutter Flash Back Arrestor For Relocation of Steel Pipe in Bridge Crossing Located at Banga and Farulan	CMD	Shopping	N/A		N/A									Corporate Budget for the Contract Approved by the BOD	15,000.00	0.00	15,000.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
24-Feb-21	CMD 2021-02-044	Oxygen Tank, Acetylene Tank For Relocation of Steel Pipe in Bridge Crossing Located at Banga and Farulan	CMD	Shopping	N/A		N/A									Corporate Budget for the Contract Approved by the BOD	30,000.00	0.00	30,000.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
00-Jan-00	CMD 2021-03-047	Safety Shoes (47 Pairs) For Personal Protective Equipment (CANCELLED)	CMD	Shopping	N/A		N/A									Corporate Budget for the Contract Approved by the BOD	84,600.00	0.00	84,600.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
413/2021	CMD 2021-04-054	60 bags Cold Asphalt 40 kgs (2nd Quarter) For Concrete Restoration of Water Line Repair (CANCELLED)	CMD	Shopping	N/A	20-Apr-21	N/A				04-Jun-21					Corporate Budget for the Contract Approved by the BOD	60,000.00	0.00	60,000.00	49,200.00	0.00	49,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Jun-21					
20-May-21	CMD 2021-05-059	NLC Coupling 1"& NLC Elbow 1/2" NLC Fittings (2nd Quarter) Repair of Leak in Meter Stand & Service Pipeline	CMD	Shopping	N/A		N/A									Corporate Budget for the Contract Approved by the BOD	28,766.10	0.00	28,766.10	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A						

03-Jun-21	CMD 2021-06-061	47 Pairs Safety Shoes For Personal Protective Equipment	CMD	Shopping	N/A	09-Jun-21	N/A									Corporate Budget for the Contract Approved by the BOD	94,000.00	0.00	94,000.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A														
03-Jun-21	CMD 2021-06-063	Newspaper Bulletin Part of Advertising and Promotional Expense Publication for the Design and Construction of Plaridel Water Supply System	CMD	SVP	N/A		N/A									Corporate Budget for the Contract Approved by the BOD	15,000.00	15,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A														
08-Jun-21	CMD 2021-06-064	500 pcs G.I Elbow 1/2" GI Fittings & Pipes (2nd Quarter)	CMD	Shopping	N/A		N/A									Corporate Budget for the Contract Approved by the BOD	13,800.00	0.00	13,800.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A														
11-Jun-21	CMD 2021-06-066	20 Pairs Rubber Boots For Personal Protective Equipment	CMD	Shopping	N/A		N/A									Corporate Budget for the Contract Approved by the BOD	12,000.00	0.00	12,000.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A														
14-Jun-21	CMD 2021-06-067	C.I Tee Reducer, Saddle Clamp & End Cap, G.I St. Elbow, Coupling, Nipple & Plug, Brass Swing Valve & Gate Valve, NLC Female Tee Repair & Maintenance of Transmission / Distribution Main & Service Line	CMD	SVP	N/A	17-Jun-21	N/A									Corporate Budget for the Contract Approved by the BOD	62,125.07	0.00	62,125.07	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A														
15-Jun-21	CMD 2021-06-068	Pandan-Banga II Interconnection Project (Material Cost)	CMD	SVP	N/A	22-Jun-21	N/A									Corporate Budget for the Contract Approved by the BOD	263,036.20	263,036.20	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A														
22-Jun-21	CMD 2021-06-070	30 bags Cold Asphalt 40 kgs (2nd Quarter) for Concrete Restoration of Water Service Line Repair	CMD	Shopping	N/A		N/A									Corporate Budget for the Contract Approved by the BOD	30,000.00	30,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A														
22-Jun-21	CMD 2021-06-071	BRASS Fittings (3rd Quarter) Installation of New Meter Connection & Repair of Service Line	CMD	Shopping	N/A	02-Jul-21	N/A									Corporate Budget for the Contract Approved by the BOD	140,041.25	0.00	140,041.25	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A														
22-Jun-21	CMD 2021-06-072	NLC Fittings (3rd Quarter) Repair of Leak in Meter Stand & Service Pipeline	CMD	Shopping	N/A		N/A									Corporate Budget for the Contract Approved by the BOD	10,726.65	0.00	10,726.65	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A														
22-Jun-21	CMD 2021-06-073	G.I Fittings & Pipes (3rd Quarter) Installation of New Meter Connection & Repair of Service Line & Water Main Pipeline	CMD	Shopping	N/A		N/A									Corporate Budget for the Contract Approved by the BOD	18,430.00	0.00	18,430.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A														
22-Jun-21	CMD 2021-06-074	C.I Fittings (3rd Quarter) Installation of New Meter Connection & Relocation of Service Line	CMD	Shopping	N/A	02-Jul-21	N/A									Corporate Budget for the Contract Approved by the BOD	94,067.99	0.00	94,067.99	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A														
22-Jun-21	CMD 2021-06-075	PVC Pipe (3rd Quarter) Maintenance of Distribution Main Pipeline	CMD	Shopping	N/A		N/A									Corporate Budget for the Contract Approved by the BOD	33,805.40	0.00	33,805.40	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A														
28-Jun-21	CMD 2021-06-076	C.I Tee Reducer 8x6" & C.I Gate Valve 6" Repair & Maintenance of Transmission/Distribution Main & Service Line	CMD	Shopping	N/A		N/A									Corporate Budget for the Contract Approved by the BOD	31,314.50	0.00	31,314.50	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A														
			CMD	Shopping	N/A		N/A									Corporate Budget for the Contract Approved by the BOD	0.00	0.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A														
																TOTAL ALLOTED BUDGET OF ON-GOING PROCUREMENT ACTIVITIES	PHP					1,464,925.16																				

Prepared by:

Rodieth S. Surio
BAC Secretariat

Recommended for Approval by:

Maribaye H. Ersando
Chairperson, Bids and Awards Committee

Albert G. Ramos
Vice Chairperson, Bids and Awards Committee

Engr. Charlie A. Felicitas
BAC Member

Ron Andrew A. Rivero
BAC Member

Deanna R. Gatmaitan
BAC Member

Judy Ann De Robles
BAC Member

Noted by:

Engr. Marlon F. Soriano
Interim General Manager

Approved by:

Nathanael Andres S. Bernabe Jr.
Chairperson, Board of Directors
Head of the Procuring Entity (HOPE)