
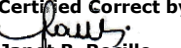


Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)				
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance					
2021-139	Office Supplies	All Division	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/10/21	N/A	N/A	12/10/21	12/10/21	General Funds	775.00	775.00		775.00	775.00												Not Available in Procurement Service. Supported by CNAS	
2021-140	Various Fittings	Engineering Division	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/10/21	N/A	N/A	10/15/21	10/15/21	General Funds	48,500.00	48,500.00		48,500.00	48,500.00													
2021-141	Building Improvement	Engineering Division	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/14/21	N/A	N/A	12/14/21	12/14/21	General Funds	8,948.00		8,948.00	8,948.00		8,948.00												
2021-142	Various Fittings	Engineering Division	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/16/22	N/A	N/A	10/16/21	10/16/21	General Funds	32,695.00	32,695.00		32,695.00	32,695.00													
2021-143	Bookbind	Accounting Division	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/22/21	N/A	N/A	12/27/21	12/27/21	General Funds	22,664.15	22,664.15		22,664.15	22,664.15													
2021-145	Fan Belt	Engineering Division	Emergency Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/22/21	N/A	N/A	12/22/21	12/22/21	General Funds	4,770.23	4,770.23		4,770.23	4,770.23													
2021-146	Pump repair of Salaban PS	Production Division	Emergency Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/21	N/A	N/A	12/28/21	12/28/21	General Funds	115,000.00	115,000.00		115,000.00	115,000.00													
2021-147	Pump repair of Salaban PS - additional materials	Production Division	Emergency Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/21	N/A	N/A	12/28/21	12/28/21	General Funds	1,655.00	1,655.00		1,655.00	1,655.00													
2021-147B	Pump repair of Salaban PS - additional materials	Production Division	Emergency Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/21	N/A	N/A	12/28/21	12/28/21	General Funds	12,220.00	12,220.00		12,220.00	12,220.00													
2021-149	Repair-starter Multicab	Production Division	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/21	N/A	N/A	12/27/21	12/27/21	General Funds	3,800.00	3,800.00		3,800.00	3,800.00													
AWD-PB 2021-010	Re-bidding of Supply of labor and restoration materials for AWD Pipe laying Project at Brgy. Salaban	Engineering Division	COMPETITIVE BIDDING	N/A	10/07/21	10/15/21	N/A	10/28/21	10/28/21	11/02/21	11/08/21	11/17/21	11/23/21	01/03/22	01/06/22	General Funds	1,045,893.60		1,045,893.60	1,008,429.00		1,008,429.00												
Total Alloted Budget of Procurement Activities																	13,397,829.34																	
Total Contract Price of Procurement Activities Conducted																	13,151,098.90																	
Total Savings (Total Alloted Budget - Total Contract Price)																	246,730.44																	

ON-GOING PROCUREMENT ACTIVITIES																																	
Code	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance	Remarks			
AWD PB-2021-011	Re-bidding of Supply and Delivery of Labrr and Materials forr the installation and Relocation of Service Connections at Brgy. Talon	Engineering Division	COMPETITIVE BIDDING	N/A	10/07/21	10/15/21	N/A	10/28/21	10/28/21	11/02/21	11/08/21	11/17/21	11/23/21			General Funds	663,292.89		663,292.89	657,423.00		657,423.00											
AWD PB-2021-013	Drilling of One (1) Exploratory/Production Well at Brgy. Loma	Engineering Division	COMPETITIVE BIDDING	11/12/21	11/18/21	11/26/21	N/A	12/09/21	12/09/21	12/11/21	12/14/21	12/17/21	12/20/21			General Funds	4,671,619.67		4,671,619.67	4,282,000.00		4,282,000.00											
2021-148	Various materials for pipe laying, rehabilitation and relocation	Engineering Division	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/24/21	12/27/21	N/A			General Funds	686,022.48		686,022.48			652,500.00											
2021-150	Rehabilitatio of pipeline @ Sitio Ayunginan	Engineering Division	COMPETITIVE BIDDING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/31/21	N/A	N/A			General Funds	101,731.50		101,731.50			96,650.00											
Total Alloted Budget of On-going Procurement Activities																	6,122,666.54																

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