

Code (PMR)	Procurement Project	PMO/End User	N/Yes an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												ABC (PMR)			Contract Cost (PMR)			Date of Receipt of Invoicing							Remarks (Explaining changes from the APP)		
					Pre-Bid Conference	Adv/Post of B	Pre-Bid Conf	Eligibility Check	Sub/Spec of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/ Re-awarding Award	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/Spec of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
1-06-03-040	Materials & Labor for the installation of 300mtrs. uPVC Pipe at Brgy. San Ramon, Manaoag, Pangasinan	MANWAD Customers	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	6-Jan-23	N/A	N/A	N/A	N/A	N/A	N/A	19-Jan-23	16-Jan-23	17-Jan-23	18-Jan-23	26-Jan-23	26-Jan-23	Corporate Budget	78,810.00	0.00	78,810.00	78,810.00	0.00	78,810.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
1-04-04-130	Supply & Delivery of Diaphragm & Injection Valve	Pump Station	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	13-Jan-23	N/A	N/A	N/A	N/A	N/A	N/A	19-Jan-23	23-Jan-23	23-Jan-23	23-Jan-23	30-Jan-23	31-Jan-23	Corporate Budget	68,750.00	68,750.00	0.00	68,000.00	66,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
1-04-04-130	Various Construction Materials/Fittings (Brass Gate Valve 1/2", G.I. Plug 3/4", G.I. Coupling 1/2", etc.)	MANWAD Customers	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	13-Jan-23	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-23	19-Jan-23	19-Jan-23	19-Jan-23	14-Feb-23	14-Feb-23	Corporate Budget	312,004.00	121,504.00	190,500.00	291,048.50	107,049.00	183,999.50	N/A	N/A	N/A	N/A	N/A	N/A	Completed
1-06-06-010	Utility Vehicle (Charlot)	District	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	10-Feb-23	N/A	N/A	N/A	N/A	N/A	N/A	14-Feb-23	15-Feb-23	15-Feb-23	15-Feb-23	22-Feb-23	23-Feb-23	Corporate Budget	100,000.00	0.00	100,000.00	134,188.68	0.00	134,188.68	N/A	N/A	N/A	N/A	N/A	N/A	PRICE INCREASE
1-06-04-070	Exploratory Well Drilling of Pao Deepwell with 70m Depth Pilot Hole and 230mm (10") Spiral Welded Steel Well Casing and Piping along Barangays Pao and Sapang, Manaoag, Pangasinan	MANWAD Customers	No	Competitive Bidding	15-Feb-23	16-Feb-23	22-Feb-23	8-Mar-23	8-Mar-23	9-Mar-23	10-Mar-23	14-Mar-23	14-Mar-23	15-Mar-23	17-Mar-23	10-Aug-23	16-Aug-23	Corporate Budget	8,590,000.00	0.00	8,590,000.00	8,517,604.13	0.00	8,517,604.13	MS. OFELIA T. CELI ENGR. ARNOLD RAUL E. GERONIMO MS. ANNALYN BURGUILLOS	20-Feb-23	20-Feb-23	20-Feb-23	20-Feb-23	20-Feb-23	Completed	
1-06-05-030	Mobile handheld Device with Printer	District	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	21-Feb-23	N/A	N/A	N/A	N/A	N/A	N/A	08-Mar-23	09-Mar-23	09-Mar-23	09-Mar-23	20-Mar-23	28-Mar-23	Corporate Budget	150,000.00	0.00	150,000.00	130,000.00	0.00	130,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
1-04-01-010	Water Meter 1/2"	MANWAD Customers	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	23-Feb-23	N/A	N/A	N/A	N/A	N/A	N/A	28-Feb-23	02-Mar-23	02-Mar-23	02-Mar-23	20-Mar-23	20-Mar-23	Corporate Budget	999,600.00	0.00	999,600.00	966,000.00	0.00	966,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
1-04-04-130	Brass Adaptor 1/2"	MANWAD Customers	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	1-Mar-23	N/A	N/A	N/A	N/A	N/A	N/A	03-Mar-23	03-Mar-23	03-Mar-23	03-Mar-23	07-Mar-23	08-Mar-23	Corporate Budget	198,000.00	99,000.00	99,000.00	195,000.00	97,500.00	97,500.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
1-06-03-040	Supply of Labor for Excavation (48 LM) & Installation of 100mm uPVC Pipe	MANWAD Customers	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	1-Mar-23	N/A	N/A	N/A	N/A	N/A	N/A	01-Mar-23	03-Mar-23	06-Mar-23	06-Mar-23	15-Mar-23	15-Mar-23	Corporate Budget	61,605.00	0.00	61,605.00	60,275.00	0.00	60,275.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
1-06-05-010	Supply, Delivery, Testing & Commissioning of Brand New Vertical Pump & Motor with 7.5hp, 230V, 3phase VFD Controller	Pump Station	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	1-Mar-23	N/A	N/A	N/A	N/A	N/A	N/A	06-Mar-23	07-Mar-23	07-Mar-23	07-Mar-23	17-Mar-23	17-Mar-23	Corporate Budget	480,000.00	0.00	480,000.00	475,000.00	0.00	475,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
1-04-04-130	Various Construction Materials (2" G.I. Pipe, 2" Pipe Threading, 2" G.I. Union, Patente HD etc.)	MANWAD Customers	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	1-Mar-23	N/A	N/A	N/A	N/A	N/A	N/A	01-Mar-23	06-Mar-23	06-Mar-23	06-Mar-23	13-Mar-23	13-Mar-23	Corporate Budget	108,270.00	0.00	108,270.00	101,865.00	0.00	101,865.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
1-04-04-010	Water Bill Receipts	MANWAD Customers	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	4-Mar-23	N/A	N/A	N/A	N/A	N/A	N/A	21-Mar-23	22-Mar-23	22-Mar-23	22-Mar-23	24-Apr-23	24-Apr-23	Corporate Budget	162,000.00	162,000.00	0.00	151,200.00	151,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
1-04-04-130	Supply & Delivery of Various Materials/Fittings (G.I. Elbow 1/2", Saddle Clamp 2"x1", Brass Union Coupling 1/2", etc.)	MANWAD Customers	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	9-Mar-23	N/A	N/A	N/A	N/A	N/A	N/A	16-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	19-Jun-23	20-Jun-23	Corporate Budget	709,016.00	395,000.00	314,016.00	622,852.50	389,795.00	232,557.50	N/A	N/A	N/A	N/A	N/A	N/A	Completed
1-04-04-130	Chlorine Granules 70% (45 kgs./drum)	Pump Station	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	9-Mar-23	N/A	N/A	N/A	N/A	N/A	N/A	13-Mar-23	13-Mar-23	13-Mar-23	13-Mar-23	14-Mar-23	16-Mar-23	Corporate Budget	92,000.00	92,000.00	0.00	90,500.00	90,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
1-04-05-990	Supply of Various Construction Materials/Supplies (Jackhammer, Battery Charger Portable ABC 20, etc.)	District	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	18-Mar-23	N/A	N/A	N/A	N/A	N/A	N/A	22-Mar-23	23-Mar-23	23-Mar-23	23-Mar-23	30-Mar-23	30-Mar-23	Corporate Budget	83,540.00	13,540.00	70,000.00	78,470.00	13,470.00	65,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
1-04-05-990	Generator Set 6.5KVA	District	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	18-Mar-23	N/A	N/A	N/A	N/A	N/A	N/A	21-Mar-23	22-Mar-23	22-Mar-23	22-Mar-23	30-Mar-23	30-Mar-23	Corporate Budget	65,000.00	0.00	65,000.00	60,000.00	0.00	60,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
1-06-03-040	Supply of Labor for the Reiping of Service Line along Estrada Road, Brgy. Pugaro, Manaoag, Pangasinan	MANWAD Customers	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	22-Mar-23	N/A	N/A	N/A	N/A	N/A	N/A	22-Mar-23	23-Mar-23	24-Mar-23	24-Mar-23	31-Mar-23	31-Mar-23	Corporate Budget	79,460.00	0.00	79,460.00	79,110.00	0.00	79,110.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
1-06-05-030	Desktop Computer	District	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	6-Apr-23	N/A	N/A	N/A	N/A	N/A	N/A	17-Apr-23	18-Apr-23	18-Apr-23	18-Apr-23	25-Apr-23	25-Apr-23	Corporate Budget	70,000.00	0.00	70,000.00	68,950.00	0.00	68,950.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
1-04-04-130	PE Tubing & G.I. Elbow	MANWAD Customers	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	14-Apr-23	N/A	N/A	N/A	N/A	N/A	N/A	17-Apr-23	18-Apr-23	18-Apr-23	18-Apr-23	24-Apr-23	25-Apr-23	Corporate Budget	99,000.00	95,000.00	4,000.00	94,050.00	90,550.00	3,500.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5-02-13-040	Supply of Materials and Labor for Well Cleaning & Water Jetting of well casing at Pump Station/Pugaro (new) Brgy. Pugaro, Manaoag, Pangasinan	Pump Station	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	18-Apr-23	N/A	N/A	N/A	N/A	N/A	N/A	19-Apr-23	20-Apr-23	20-Apr-23	20-Apr-23	21-Apr-23	25-Apr-23	Corporate Budget	190,000.00	190,000.00	0.00	170,000.00	170,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed

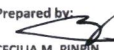
Code [PAP]	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (P/P)			Contract Cost (P/P)			Date of Receipt of Invoicing						Remarks (Explaining charges from the APP)	
					Pre-Proc Conference	Advt/Post of B	Pre-bid Conf	Eligibility Check	Sels/Comm of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sels/Comm of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)
1-04-04-130	Various Materials/Fittings (G.I. Nipple 1"x.5mtrs., Brass Adaptor 1", C.I. Saddle Clamp 6"x1", etc.)	MANWAD Customers	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	20-Apr-23	N/A	N/A	N/A	N/A	N/A	24-Apr-23	27-Apr-23	27-Apr-23	27-Apr-23	05-May-23	08-May-23	Corporate Budget	275,680.00	225,500.00	50,180.00	270,900.00	223,800.00	47,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5-02-03-210	Supply & Delivery of Airconditioning Unit	District	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	25-Apr-23	N/A	N/A	N/A	N/A	N/A	27-Apr-23	28-Apr-23	28-Apr-23	28-Apr-23	06-May-23	08-May-23	Corporate Budget	75,000.00	0.00	75,000.00	71,286.00	0.00	71,286.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
1-06-05-010	Generator Set	Pump Station	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	25-Apr-23	N/A	N/A	N/A	N/A	N/A	27-Apr-23	28-Apr-23	28-Apr-23	28-Apr-23	05-May-23	05-May-23	Corporate Budget	950,000.00	0.00	950,000.00	940,000.00	0.00	940,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
1-06-03-040	Supply of Labor for the installation of 2" uPVC Pipes at Brgy. Baritao, Manaoag, Pangasinan	MANWAD Customers	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	11-May-23	N/A	N/A	N/A	N/A	N/A	22-May-23	22-May-23	24-May-23	24-May-23	07-Jun-23	07-Jun-23	Corporate Budget	176,940.00	0.00	176,940.00	174,000.00	0.00	174,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
1-04-04-130	Various Construction Materials (Washed Sand, 2"x2" Nipple HD, 2" G.I. Tee etc.)	MANWAD Customers	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	11-May-23	N/A	N/A	N/A	N/A	N/A	22-May-23	23-May-23	22-May-23	23-May-23	23-May-23	25-May-23	Corporate Budget	81,500.00	0.00	81,500.00	77,317.00	0.00	77,317.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
1-06-05-030	Desktop Computer	District	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	17-May-23	N/A	N/A	N/A	N/A	N/A	19-May-23	22-May-23	22-May-23	22-May-23	29-May-23	09-Jun-23	Corporate Budget	90,000.00	0.00	90,000.00	86,000.00	0.00	86,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
1-04-04-130	Various Construction Materials (THHN Stranded Wire 22mtrsq, Black, SpKR Bolt Connector 4/d, Grounding Rod 5/8"x10 ft. w/ clamp, etc.)	Pump Station	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	23-May-23	N/A	N/A	N/A	N/A	N/A	24-May-23	24-May-23	24-May-23	24-May-23	31-May-23	05-Jun-23	Corporate Budget	55,380.00	0.00	55,380.00	50,680.00	0.00	50,680.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
1-04-01-010	Water Meter 1"	MANWAD Customers	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	24-May-23	N/A	N/A	N/A	N/A	N/A	28-May-23	29-May-23	29-May-23	29-May-23	14-Jun-23	15-Jun-23	Corporate Budget	81,532.00	0.00	81,532.00	74,120.00	0.00	74,120.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5-02-99-990	Team Building	District	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	30-May-23	N/A	N/A	N/A	N/A	N/A	30-May-23	01-Jun-23	01-Jun-23	01-Jun-23	11-Jun-23	11-Jun-23	Corporate Budget	260,000.00	260,000.00	0.00	255,154.64	255,154.64	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
1-04-04-130	Chlorine Granules 70% (45 kgs./drum)	Pump Station	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	30-May-23	N/A	N/A	N/A	N/A	N/A	31-May-23	01-Jun-23	01-Jun-23	01-Jun-23	13-Jun-23	14-Jun-23	Corporate Budget	92,000.00	92,000.00	0.00	90,500.00	90,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
1-04-04-130	Sleeve Type Mechanical Coupling 2"	MANWAD Customers	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	1-Jun-23	N/A	N/A	N/A	N/A	N/A	02-Jun-23	06-Jun-23	06-Jun-23	13-Jun-23	15-Jun-23	Corporate Budget	67,500.00	67,500.00	0.00	60,500.00	60,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
1-06-03-040	Supply of Labor for the installation of 2" uPVC Pipes at Brgy. Baritao (Zones 2-3), Manaoag, Pangasinan	MANWAD Customers	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	7-Jun-23	N/A	N/A	N/A	N/A	N/A	19-Jun-23	19-Jun-23	20-Jun-23	20-Jun-23	28-Jun-23	29-Jun-23	Corporate Budget	67,150.00	67,150.00	0.00	66,000.00	66,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
1-06-03-040	Supply of Materials for the Installation of 2" uPVC Pipes at Brgy. Baritao (Zones 2-3), Manaoag, Pangasinan	MANWAD Customers	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	7-Jun-23	N/A	N/A	N/A	N/A	N/A	19-Jun-23	19-Jun-23	19-Jun-23	19-Jun-23	23-Jun-23	23-Jun-23	Corporate Budget	93,370.00	0.00	93,370.00	63,114.00	0.00	63,114.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
1-04-04-130	uPVC Pipes 2" & 3"	MANWAD Customers	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	9-Jun-23	N/A	N/A	N/A	N/A	N/A	19-Jun-23	19-Jun-23	19-Jun-23	19-Jun-23	25-Aug-23	25-Aug-23	Corporate Budget	999,150.00	0.00	999,150.00	995,200.00	0.00	995,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
1-04-01-010	Water Meter 1/2"	MANWAD Customers	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	15-Jun-23	N/A	N/A	N/A	N/A	N/A	19-Jun-23	20-Jun-23	20-Jun-23	20-Jun-23	17-Jul-23	17-Jul-23	Corporate Budget	999,600.00	0.00	999,600.00	966,000.00	0.00	966,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
1-06-05-010	Supply, Delivery, Testing & Commissioning of one (1) unit Variable Frequency Drive (VFD) & one (1) unit Pump & Motor	Pump Station	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	4-Jul-23	N/A	N/A	N/A	N/A	N/A	07-Jul-23	11-Jul-23	11-Jul-23	11-Jul-23	21-Jul-23	21-Jul-23	Corporate Budget	480,000.00	0.00	480,000.00	475,000.00	0.00	475,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
1-04-04-130/ 1-04-01-010	Various Materials/Fittings	MANWAD Customers	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	5-Jul-23	N/A	N/A	N/A	N/A	N/A	06-Jul-23	07-Jul-23	07-Jul-23	07-Jul-23	19-Jul-23	19-Jul-23	Corporate Budget	546,250.00	316,250.00	230,000.00	541,800.00	313,760.00	228,040.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
1-06-05-010/5-02-03-210	Digital Chlorinator- Tester	Pump Station	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	13-Jul-23	N/A	N/A	N/A	N/A	N/A	20-Jul-23	21-Jul-23	21-Jul-23	21-Jul-23	18-Dec-23	19-Dec-23	Corporate Budget	90,000.00	30,000.00	60,000.00	76,000.00	21,000.00	55,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
1-06-03-040	Supply of Labor for the installation of 1072 mtrs. uPVC Pipe 3" at Brgy. Bsal, Manaoag, Pangasinan	MANWAD Customers	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	13-Jul-23	N/A	N/A	N/A	N/A	N/A	24-Aug-23	25-Aug-23	29-Aug-23	29-Aug-23	30-Oct-23	31-Oct-23	Corporate Budget	159,550.48	0.00	159,550.48	155,260.00	0.00	155,260.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
1-06-98-020	Various Construction Materials (Washed Sand, Cement, G I Pipe 3", G.I. Elbow (45 deg.) etc.)	MANWAD Customers	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	13-Jul-23	N/A	N/A	N/A	N/A	N/A	27-Jul-23	28-Jul-23	28-Jul-23	28-Jul-23	21-Sep-23	22-Sep-23	Corporate Budget	75,280.00	0.00	75,280.00	62,095.00	0.00	62,095.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
1-06-04-010	Supply of Labor and Materials for the Construction of Fence at Pao Pump Station at Brgy. Pao, Manaoag, Pangasinan	MANWAD Customers	No	NP-53.9 - Small Value Procurement	N/A	19-Jul-23	N/A	N/A	N/A	N/A	N/A	24-Jul-23	04-Aug-23	07-Aug-23	07-Aug-23	15-Nov-23	17-Nov-23	Corporate Budget	510,000.00	0.00	510,000.00	506,350.00	0.00	506,350.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
1-06-04-010	Supply of Labor and Materials for the Construction of Pump House at Pao Pump Station, Brgy Pao, Manaoag, Pangasinan	MANWAD Customers	No	NP-53.9 - Small Value Procurement	N/A	28-Jul-23	N/A	N/A	N/A	N/A	N/A	03-Aug-23	04-Aug-23	04-Aug-23	07-Aug-23	29-Sep-23	03-Oct-23	Corporate Budget	480,000.00	0.00	480,000.00	460,850.00	0.00	460,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

MANOAG WATER DISTRICT

Procurement Monitoring Report as of December 31, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Evaluation						Remarks (Explaining changes from the APP)					
					Pre-Proc Conference	Adv/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	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/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)
1-06-05-010	Supply, Delivery, Testing & Commissioning of one (1) unit Variable Frequency Drive (VFD)	Pump Station	No	NP-53.9 - Small Value Procurement	N/A	8-Sep-23	N/A	N/A	N/A	N/A	N/A	13-Sep-23	14-Sep-23	14-Sep-23	14-Sep-23	05-Oct-23	05-Oct-23	Corporate Budget	328,000.00	0.00	328,000.00	325,000.00	0.00	325,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
1-04-04-130	Various Electrical Materials (Manual Transfer Switch, 125A, 3 Pole, NEMA 3R Enclosure, 125A, 3 Pole, etc.)	Pump Station	No	NP-53.9 - Small Value Procurement	N/A	14-Sep-23	N/A	N/A	N/A	N/A	N/A	18-Sep-23	18-Sep-23	18-Sep-23	18-Sep-23	22-Sep-23	22-Sep-23	Corporate Budget	91,280.00	0.00	91,280.00	87,398.00	0.00	87,398.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
1-06-05-010	Supply and Delivery of Brand New Submersible Pump and Motor and Cable	Pump Station	No	NP-53.9 - Small Value Procurement	N/A	14-Sep-23	N/A	N/A	N/A	N/A	N/A	18-Sep-23	18-Sep-23	18-Sep-23	18-Sep-23	05-Oct-23	05-Oct-23	Corporate Budget	745,000.00	0.00	745,000.00	741,800.00	0.00	741,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
1-04-04-130	Chlorine Granules 70% (45 lbs./drum)	Pump Station	No	NP-53.9 - Small Value Procurement	N/A	20-Sep-23	N/A	N/A	N/A	N/A	N/A	26-Sep-23	26-Sep-23	26-Sep-23	26-Sep-23	13-Oct-23	13-Oct-23	Corporate Budget	92,000.00	92,000.00	0.00	90,500.00	90,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
1-04-04-130/1-04-01-010	Various Construction Materials	MANWAD Customers	No	NP-53.9 - Small Value Procurement	N/A	21-Sep-23	N/A	N/A	N/A	N/A	N/A	23-Sep-23	26-Sep-23	26-Sep-23	26-Sep-23	13-Oct-23	13-Oct-23	Corporate Budget	683,325.00	0.00	683,325.00	676,194.40	0.00	676,194.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
1-04-04-130/1-04-01-010	Various Materials/Fittings (GI Tee 1 1/2" STD, GI Tee 1" STD, GI Nipple 1/2" mtrs, 3/8" etc.)	MANWAD Customers	No	NP-53.9 - Small Value Procurement	N/A	28-Sep-23	N/A	N/A	N/A	N/A	N/A	03-Oct-23	05-Oct-23	05-Oct-23	05-Oct-23	27-Oct-23	27-Oct-23	Corporate Budget	372,550.00	0.00	372,550.00	288,700.00	0.00	288,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5-02-03-990	Commercial Calendar for CY 2024	MANWAD Customers	No	NP-53.9 - Small Value Procurement	N/A	29-Sep-23	N/A	N/A	N/A	N/A	N/A	04-Oct-23	05-Oct-23	05-Oct-23	05-Oct-23	07-Nov-23	07-Nov-23	Corporate Budget	180,097.50	180,097.50	0.00	175,672.50	175,672.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
1-04-04-130/1-04-01-010	Materials/Fittings (Brass Gate Valve 2", G.I. St. Elbow 1/2" STD)	MANWAD Customers	No	NP-53.9 - Small Value Procurement	N/A	5-Oct-23	N/A	N/A	N/A	N/A	N/A	11-Oct-23	12-Oct-23	12-Oct-23	12-Oct-23	09-Nov-23	09-Nov-23	Corporate Budget	59,600.00	0.00	59,600.00	43,550.00	0.00	43,550.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
1-06-03-040	Labor for the Installation of 600 mtrs. 2" uPVC Pipe at Brgy. Baling Pugno, Manaoag, Pangasinan	MANWAD Customers	No	NP-53.9 - Small Value Procurement	N/A	17-Oct-23	N/A	N/A	N/A	N/A	N/A	23-Oct-23	23-Oct-23	24-Oct-23	24-Oct-23	06-Nov-23	07-Nov-23	Corporate Budget	69,705.00	0.00	69,705.00	68,970.00	0.00	68,970.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
1-06-05-010	Labor and Materials for the installation, Testing & Commissioning of 30HP Submersible Pump & Motor & 40HP Variable Frequency Drive (VFD) Control Panel at Pao Pump Station, Brgy. Pao, Manaoag, Pangasinan	MANWAD Customers	No	NP-53.9 - Small Value Procurement	N/A	18-Oct-23	N/A	N/A	N/A	N/A	N/A	06-Nov-23	07-Nov-23	07-Nov-23	07-Nov-23	08-Nov-23	16-Nov-23	Corporate Budget	120,000.00	0.00	120,000.00	118,500.00	0.00	118,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5-02-13-030	Wall Cleaning at Pump Station Pugno (new) Brgy. Pugno, Manaoag, Pangasinan	Pump Station	No	NP-53.9 - Small Value Procurement	N/A	24-Oct-23	N/A	N/A	N/A	N/A	N/A	06-Nov-23	07-Nov-23	07-Nov-23	07-Nov-23	08-Nov-23	16-Nov-23	Corporate Budget	95,000.00	95,000.00	0.00	90,000.00	90,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
1-06-03-040	Labor for the Extension of 5007 mtrs. Pipelines along Lipit Sur to Lipit Norte (Sico Malicdem), Brgy. Lipit, Manaoag, Pangasinan	MANWAD Customers	No	NP-53.9 - Small Value Procurement	N/A	7-Nov-23	N/A	N/A	N/A	N/A	N/A	10-Nov-23	14-Nov-23	15-Nov-23	15-Nov-23	06-Dec-23	07-Dec-23	Corporate Budget	132,570.00	0.00	132,570.00	131,140.00	0.00	131,140.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
1-06-06-020	Various Construction Materials (2" GI Tee HD, 3"x2" GI Tee Reducer HD, Cement, etc.)	MANWAD Customers	No	NP-53.9 - Small Value Procurement	N/A	7-Nov-23	N/A	N/A	N/A	N/A	N/A	10-Nov-23	14-Nov-23	14-Nov-23	14-Nov-23	09-Dec-23	06-Dec-23	Corporate Budget	82,913.00	0.00	82,913.00	68,535.00	0.00	68,535.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5-02-99-990	Polo Shirts with MANWAD Logo (Sublimation Type)	District	No	NP-53.9 - Small Value Procurement	N/A	18-Nov-23	N/A	N/A	N/A	N/A	N/A	20-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23	22-Dec-23	23-Dec-23	Corporate Budget	78,010.00	78,010.00	0.00	75,880.00	75,980.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
1-04-04-130	Various Materials (Electrical Tape 3M, Manual Transfer Switch 125A, 3 Pole, Royal Cord 18/3c etc.)	Pump Station	No	NP-53.9 - Small Value Procurement	N/A	23-Nov-23	N/A	N/A	N/A	N/A	N/A	30-Nov-23	01-Dec-23	01-Dec-23	01-Dec-23	09-Dec-23	09-Dec-23	Corporate Budget	68,302.00	0.00	68,302.00	66,970.00	0.00	66,970.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
1-04-04-130/1-04-01-010	Flow Meter 2"	Pump Station	No	NP-53.9 - Small Value Procurement	N/A	13-Dec-23	N/A	N/A	N/A	N/A	N/A	15-Dec-23	13-Dec-23	13-Dec-23	13-Dec-23	29-Dec-23	29-Dec-23	Corporate Budget	80,000.00	30,000.00	30,000.00	56,100.00	28,050.00	28,050.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Complete
1-06-06-010	Utility Vehicle	District	No	NP-53.9 - Small Value Procurement	N/A	23-Dec-23	N/A	N/A	N/A	N/A	N/A	27-Dec-23	29-Dec-23	29-Dec-23	29-Dec-23	29-Dec-23	29-Dec-23	Corporate Budget	150,000.00	0.00	150,000.00	142,641.50	0.00	142,641.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
1-06-06-010	Motorcycle	District	No	NP-53.9 - Small Value Procurement	N/A	23-Dec-23	N/A	N/A	N/A	N/A	N/A	27-Dec-23	29-Dec-23	29-Dec-23	29-Dec-23	29-Dec-23	29-Dec-23	Corporate Budget	154,000.00	93,000.00	154,000.00	147,800.00	0.00	147,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Total Allotted Budget of Procurement Activities																			29,915,469.98	2,869,361.50	21,145,168.48											
Total Contract Price of Procurement Activities Conducted																			29,275,668.85	2,666,981.14	20,608,686.71											
Total Savings (Total Allotted Budget - Total Contract Price)																			639,801.13													

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adv/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	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/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	Remarks (Explaining changes from the APP)
ON-GOING PROCUREMENT ACTIVITIES																																
1-06-04-070	Design and Supply of Labor and Materials for the Construction of 600 cubic meters Glass Fused to Steel Bolted Reservoir with Complete Appurtenances and Tank Fittings/Accessories, Electro-Mechanical Equipment, Constant Pressure System at Brgy. Sapang, Manaoag, Pangasinan	MANWAD Customers	No	Competitive Bidding	13-Jan-23	19-Jan-23	25-Jan-23	08-Feb-23	08-Feb-23	09-Feb-23	10-Feb-23	14-Feb-23	14-Feb-23	15-Feb-23	16-Feb-23			Corporate Budget	15,400,000.00	0.00	15,400,000.00	15,137,414.44	0.00	15,137,414.44	MS. OFELIA T. CEU ENGR. ARNOLD BAUE, E. GERONIMO MS. ANNAHY BURGALLOS	20-Jan-23	20-Jan-23	20-Jan-23	20-Jan-23	20-Jan-23		Contract was extended
1-04-04-130	PE Tubing 1/2" & 1"	MANWAD Customers	No	NP-53.9 - Small Value Procurement	N/A	10-Oct-23	N/A	N/A	N/A	N/A	N/A	16-Oct-23	17-Oct-23	17-Oct-23	17-Oct-23			Corporate Budget	225,214.08	0.00	225,214.08	153,913.50	0.00	151,013.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1-06-04-010	Supply of Labor and Materials for the Construction of Sapang Pump House at Brgy. Sapang, Manaoag, Pangasinan	MANWAD Customers	No	NP-53.9 - Small Value Procurement	N/A	06-Dec-23	N/A	N/A	N/A	N/A	N/A	11-Dec-23	26-Oct-23	27-Oct-23	27-Oct-23			Corporate Budget	488,559.80	0.00	480,156.00	471,308.01	0.00	471,308.01	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1-04-04-130	Chlorine Granules 70% (45 lbs./drum)	Pump Station	No	NP-53.9 - Small Value Procurement	N/A	16-Dec-23	N/A	N/A	N/A	N/A	N/A	22-Dec-23	18-Dec-02	18-Dec-02	18-Dec-02			Corporate Budget	93,000.00	93,000.00	0.00	90,300.00	90,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1-06-05-010	Generator Set	MANWAD Customers	No	NP-53.9 - Small Value Procurement	N/A	16-Dec-23	N/A	N/A	N/A	N/A	N/A	22-Dec-23	28-Dec-23	28-Dec-23	28-Dec-23			Corporate Budget	950,000.00	0.00	950,000.00	940,000.00	0.00	940,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Total Allotted Budget of On-going Procurement Activities																			17,148,764.00	93,000.00	17,055,764.00	16,856,427.95	90,300.00	16,715,927.95								

Prepared by:

 CECILIA M. PINPIN
 BAC Secretariat

Recommended for Approval by:

 MARIENE CONSTANCIA F. MANAOIS, J.D.
 BAC Chairperson

Approved by:

 FLORELIZA L. TEANO
 General Manager C