



REPUBLIC OF THE PHILIPPINES BAYAMBANG WATER DISTRICT CCC#: 119



ANNEX B

BAYAMBANG WATER DISTRICT Procurement Monitoring Report as of June 30, 2022

Code (UACBSP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation			Delivery/Completion/Acceptance (if applicable)	Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Advs/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	CO	Total	MOOE				CO	Sub/Open of Bids	Bid Evaluation			Post Qual	
50213030	SUPPLY AND DELIVERY OF CEMENT FOR RESTORATION OF SERVICE CONNECTION	REPAIR AND MAINTENANCE SECTION	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/2/2022	11/23/2022	CORPORATE BUDGET	10,500.00		10,500.00	10,250.00		10,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/12/2022	
50203010	SUPPLY AND DELIVERY OF THERMAL PAPERS FOR PRINTING OF STATEMENT OF ACCOUNTS FOR 4 th SEMESTER OF 2022 OF BAYWAD (50203010)	BILLING AND COMMERCIAL SECTION	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/16/2022	2/16/2022	CORPORATE BUDGET	28,000.00		28,000.00	24,100.00		24,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/16/2022	
50213060	PURCHASE OF MOTORCYCLE OIL FOR SERVICE VEHICLES OF BAYWAD (50213060)	PRODUCTION/ WATER RESOURCES SECTION	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/25/2022	10/25/2022	CORPORATE BUDGET	19,800.00		19,800.00	19,182.00		19,182.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/25/2022	
50299030	MEALS FOR THE FRIBID CONFERENCE OF THE PROCUREMENT SUPPLY AND DELIVERY OF WATER SERVICE CONNECTION MATERIALS FOR THE FIRST SEMESTER OF 2022 (50299030)	BILLING AND COMMERCIAL SECTION	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/6/2022	2/6/2022	CORPORATE BUDGET	1,050.00		1,050.00	920.00		920.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/6/2022	
50213353	SUPPLY OF 35M BATTERY FOR TAMBAO GENERATOR SET PUMP STATION	PRODUCTION/ WATER RESOURCES SECTION	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/5/2022	3/6/2022	CORPORATE BUDGET	6,000.00		6,000.00	6,000.00		6,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/6/2022	
50213060	SUPPLY OF 25M BATTERY AND BATTERY CLAMP FOR SUIZU TRUCK ELF XAE 663 FOR MAINTENANCE (50213060)	REPAIR AND MAINTENANCE SECTION	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/17/2022	2/17/2022	CORPORATE BUDGET	10,000.00		10,000.00	7,300.00		7,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/17/2022	
50299030	MEALS FOR THE BIDDING CONFERENCE OF THE PROCUREMENT SUPPLY AND DELIVERY OF WATER SERVICE CONNECTION MATERIALS FOR THE FIRST SEMESTER OF 2022 (50299030)	BILLING AND COMMERCIAL SECTION	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/18/2022	2/18/2022	CORPORATE BUDGET	2,000.00		2,000.00	1,275.00		1,275.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/18/2022	
50213060	CHANGE OIL FOR MITSUBISHI ADVENTURE PLATE #B3 300	HUMAN RESOURCES GENERAL SERVICES SECTION	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/17/2022	2/17/2022	CORPORATE BUDGET	2,781.00		2,781.00	2,781.00		2,781.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/17/2022	
10004010	SUPPLY AND DELIVERY OF MATERIALS FOR THE REPLACEMENT OF BOARD ROOM FLOOR TILES (10004010)	ADMINISTRATIVE & GENERAL SERVICES DIVISION	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/3/2022	3/3/2022	CORPORATE BUDGET	18,250.00		18,250.00	14,958.00		14,958.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/3/2022	
50213060	QUARTERLY PREVENTIVE MAINTENANCE OF AIRCON OF OFFICE BUILDING AND PUMPING STATION (50213060)	HUMAN RESOURCES GENERAL SERVICES SECTION	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/7/2022	3/7/2022	CORPORATE BUDGET	43,200.00		43,200.00	31,800.00		31,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/7/2022	
50299030	MEALS FOR SERVICE PROVIDER FOR THE WOMEN'S MONTH CELEBRATION (50299030)	HUMAN RESOURCES GENERAL SERVICES SECTION	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/9/2022	3/9/2022	CORPORATE BUDGET	4,000.00		4,000.00	3,100.00		3,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/9/2022	
50203213	PURCHASE OF SOLAR SPOTLIGHTS FOR SAPANG PUMPING STATION (50203213)	PRODUCTION/ WATER RESOURCES SECTION	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/16/2022	3/16/2022	CORPORATE BUDGET	14,000.00		14,000.00	13,200.00		13,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/16/2022	
50213060	MAINTENANCE OF TOYOTA HILUX SRH 177	REPAIR AND MAINTENANCE SECTION	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/9/2022	3/9/2022	CORPORATE BUDGET	3,200.00		3,200.00	3,200.00		3,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/9/2022	
50202010	FILM SHOWING ACTIVITY IN COMMEMORATION OF WOMEN'S MONTH CELEBRATION AS PART OF BAYWAD'S GAD PLANS AND PROGRAMS	HUMAN RESOURCES GENERAL SERVICES SECTION	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/25/2022	3/25/2022	CORPORATE BUDGET	28,000.00		28,000.00	28,000.00		28,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/25/2022	
50213050	SUPPLY AND DELIVERY OF CEMENT FOR RESTORATION OF SERVICE CONNECTION	REPAIR AND MAINTENANCE SECTION	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/12/2022	4/12/2022	CORPORATE BUDGET	10,500.00		10,500.00	10,500.00		10,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/12/2022	
10402220	SUPPLY AND DELIVERY OF MECHANICAL TEE REDUCER 40 FOR SERVES CONNECTION AT BRGY. BICAL MORTIE BAYAMBANG, PANGASINAN (10402220)	REPAIR AND MAINTENANCE SECTION	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/9/2022	4/9/2022	CORPORATE BUDGET	10,000.00		10,000.00	7,800.00		7,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/9/2022	
50296030	MEALS FOR FILM SHOWING ACTIVITY IN COMMEMORATION OF WOMEN'S MONTH CELEBRATION AS PART OF BAYWAD'S GAD PLANS AND PROGRAMS	HUMAN RESOURCES GENERAL SERVICES SECTION	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/25/2022	3/25/2022	CORPORATE BUDGET	28,000.00		28,000.00	28,000.00		28,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/25/2022	
50203020	PURCHASE OF FIVE (5) UNITS OFFICE CHAIRS FOR FINANCE AND COMMERCIAL DIVISION OF BAYWAD (50203020)	ACCOUNTING SECTION	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/1/2022	5/1/2022	CORPORATE BUDGET	31,770.00		31,770.00	20,500.00		20,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/1/2022	
50213060	REPAIR, SERVICE AND REPLACEMENT OF OUTDOOR PCB BOARD OF ONE (1) AIRCONDITION UNIT (1 SHU- STRUCTURE AIRCON)	HUMAN RESOURCES GENERAL SERVICES SECTION	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/24/2022	5/24/2022	CORPORATE BUDGET	9,500.00		9,500.00	8,500.00		8,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/24/2022	
50299030	SUPPLY AND DELIVERY OF PERSONALIZED OFFICIAL RECEIPT FOR COLLECTION (50299030)	CASH MANAGEMENT COLLECTION SECTION	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/22/2022	4/22/2022	CORPORATE BUDGET	48,830.00		48,830.00	48,830.00		48,830.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		



Ernesto J. Fernandez Bldg., Rizal Avenue, Zone II corner Juan Luna, Bayambang, Pangasinan 2423
Telephone No. (075) 632-1299

Email: gmf_fernandez@yahoo.com/baywad_pangasinan@yahoo.com
Working Towards a Better Water District for Efficient Water Service



RECORD HOLDER
8.0M KILOMETERS
THE LONGEST BAMBOO
BAYAMBANG, PANGASINAN
PHILIPPINES
April 04, 2018

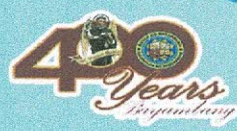
RECORD HOLDER
The Tallest
Bamboo Sculpture
Subsidiary 50 291
April 04, 2018
St. Vincent Ferrer, Prager
Edu. Corp. Pangasinan
Pangasinan, Philippines



REPUBLIC OF THE PHILIPPINES BAYAMBANG WATER DISTRICT CCC#: 119



Item No.	Description	Category	Unit	Q1	Q2	Q3	Q4	YTD	Actual	Estimate	Actual	Estimate	Actual	Estimate	Actual	Estimate	Actual	Estimate	Actual	Estimate	Actual	Estimate	Actual	Estimate	Actual	Estimate	Actual	Estimate	Actual	Estimate	Actual	Estimate	Actual	Estimate		
1064010	SUPPLY OF LABOR FOR THE REPAIR AND REPLACEMENT OF FLOOR TILES IN CONFERENCE ROOM (040101)	PRODUCTION WATER RESOURCES SECTION	FIXTURA CONTRACT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/26/2022	4/26/2022	CORPORATE BUDGET	40,000.00		40,000.00	40,000.00	40,000.00	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	4/26/2022		
50213050	REPAIR AND REPLACEMENT OF THREE (3) PIECES OF PUMP SET AND TAMBAC OPERATOR SET PUMP STATIONS (50213050)	PRODUCTION WATER RESOURCES SECTION	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/19/2022	4/19/2022	CORPORATE BUDGET	20,000.00		20,000.00	18,500.00	18,500.00	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	4/19/2022		
1040420	SUPPLY OF PRESSURE GAUGE 1/2" FOR MONITORING OF WATER PRESSURE AT MAGSAYSAY BOOSTER AND BRGY. BICALNORTE (1040420)	REPAIR AND MAINTENANCE SECTION	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/22/2022	4/22/2022	CORPORATE BUDGET	3,000.00		3,000.00	2,650.00	2,650.00	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	4/22/2022		
50213050	SUPPLY OF TWO (2) PIECES 33M BATTERY FOR NALSAN/NORTE GENERATOR SET PUMP STATION (50213050)	PRODUCTION WATER RESOURCES SECTION	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/4/2022	5/4/2022	CORPORATE BUDGET	12,000.00		12,000.00	12,000.00	12,000.00	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	5/4/2022		
1060500	SUPPLY, DELIVERY AND INSTALLATION OF ONE (1) UNIT KIT, CHAMBER STACK FITS TO CRN 10-14 AT BRGY. MAGSAYSAY, BAYAMBANG, PANGASINAN (1060500)	PRODUCTION WATER RESOURCES SECTION	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/19/2022	5/19/2022	CORPORATE BUDGET	49,500.00		49,500.00	49,500.00	49,500.00	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	5/19/2022	REALIGN BUDGET FROM OTHER MACHINERY AND EQUIPMENT	
50203210	SUPPLY AND DELIVERY OF JACKHAMMER BLADE/ CHISEL (POINTED) FOR SERVICE CONNECTION PURPOSES OF BAYWAD (50203210)	REPAIR AND MAINTENANCE SECTION	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NOT YET DELIVERED	NOT YET DELIVERED	CORPORATE BUDGET	38,000.00		38,000.00	33,819.52	33,819.52	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	NOT YET DELIVERED		
50208010	SUPPLY, DELIVERY AND INSTALLATION OF PAMPAK, LEA SINGLE FACED SPONGE 65x66 FOR BAYWAD OFFICE BUILDING AT ZONE I, BAYAMBANG, PANGASINAN	HUMAN RESOURCES GENERAL SERVICES SECTION	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/26/2022	5/26/2022	CORPORATE BUDGET	31,000.00		31,000.00	27,600.00	27,600.00	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	5/26/2022	REALIGN BUDGET FROM ADVERTISING, PROMOTIONAL AND MARKETING EXPENSES	
50207010	VEHICLE RENTAL FOR THE CONDUCT OF GAD MAINSTREAM PLANNING/TEAM BUILDING	HUMAN RESOURCES GENERAL SERVICES SECTION	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CORPORATE BUDGET	16,000.00		16,000.00	15,000.00	15,000.00	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		
50203010	PURCHASE OF PAY ENVELOPE (BROWN) FOR OFFICE USE (50203010)	CASH MANAGEMENT COLLECTION SECTION	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/23/2022	5/23/2022	CORPORATE BUDGET	3,095.00		3,095.00	3,095.00	3,095.00	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	5/23/2022		
1060500	SUPPLY AND DELIVERY OF ONE (1) UNIT CENTRIFUGAL PUMP FOR BRGY. MAGSAYSAY BAYAMBANG, PANGASINAN (1060500)	PRODUCTION WATER RESOURCES SECTION	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/27/2022	5/27/2022	CORPORATE BUDGET	41,495.00		41,495.00	25,900.00	25,900.00	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	5/27/2022	REALIGN BUDGET FROM OTHER MACHINERY AND EQUIPMENT
50203210	PURCHASE OF SOLAR SPOT LIGHTS FOR MAGSAYSAY RESERVOIR (50203210)	PRODUCTION WATER RESOURCES SECTION	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/8/2022	6/8/2022	CORPORATE BUDGET	21,000.00		21,000.00	19,800.00	19,800.00	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	6/8/2022		
10401010	SUPPLY AND DELIVERY OF BRASS CORPORATE ADAPTER 1/2" FOR SERVICE CONNECTION OF BAYWAD (10401010)	PROPERTY & SUPPLIES MANAGEMENT SECTION	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/5/2022	6/5/2022	CORPORATE BUDGET	45,000.00		45,000.00	42,000.00	42,000.00	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	6/5/2022	
10401010	SUPPLY AND DELIVERY OF MECHANICAL COUPLING 3" FOR THE REPAIR OF MAINLINE LEAK OF BAYWAD (10401010)	PROPERTY & SUPPLIES MANAGEMENT SECTION	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/7/2022	6/7/2022	CORPORATE BUDGET	26,940.00		26,940.00	23,500.00	23,500.00	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	6/7/2022	
10401010	SUPPLY AND DELIVERY OF G 1 PIPE 4" AND U 1 COUPLING 4" FOR THE REPAIR OF MAINLINE LEAKAGE AT BRGY. TAPOLONG BAYAMBANG, PANGASINAN (10401010)	PROPERTY & SUPPLIES MANAGEMENT SECTION	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NOT YET DELIVERED	NOT YET DELIVERED	CORPORATE BUDGET	49,000.00		49,000.00	48,492.38	48,492.38	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	NOT YET DELIVERED	
10604010	SUPPLY AND DELIVERY OF TOOLS AND MATERIALS FOR THE REPAIRING OF BAYWAD OFFICE (10604010)	HUMAN RESOURCES GENERAL SERVICES SECTION	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/11/2022	7/11/2022	CORPORATE BUDGET	5,260.00		5,260.00	4,553.00	4,553.00	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	7/11/2022	
50208030	MEALS FOR PRE-BIDDING CONFERENCE FOR THE PROCUREMENT "SUPPLY AND DELIVERY OF WATER SERVICE CONNECTION MATERIALS FOR THE SECOND SEMESTER OF 2022" (50208030)	BILLING AND COMMERCIAL SECTION	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/29/2022	8/29/2022	CORPORATE BUDGET	1,800.00		1,800.00	1,320.00	1,320.00	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	8/29/2022	
50213030	SUPPLY AND DELIVERY OF CEMENT FOR RESTORATION OF SERVICE CONNECTION (3 RD QUARTER) 50213030	REPAIR AND MAINTENANCE SECTION	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/5/2022	7/5/2022	CORPORATE BUDGET	15,000.00		15,000.00	11,200.00	11,200.00	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	7/5/2022	
50208030	MEALS FOR BIDDING CONFERENCE FOR THE PROCUREMENT "SUPPLY AND DELIVERY OF WATER SERVICE CONNECTION MATERIALS FOR THE SECOND SEMESTER OF 2022" (50208030)	BILLING AND COMMERCIAL SECTION	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/27/2022	8/27/2022	CORPORATE BUDGET	2,180.00		2,180.00	2,080.00	2,080.00	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	8/27/2022	
10604010	SUPPLY AND DELIVERY OF TOOLS AND MATERIALS FOR THE REPAIRING OF PROPERTY AND SUPPLY SECTION AT BRGY. SAPANG (10604010)	PRODUCTION WATER RESOURCES SECTION	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/26/2022	6/28/2022	CORPORATE BUDGET	6,200.00		6,200.00	5,163.50	5,163.50	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	6/28/2022	
50203210	SUPPLY AND DELIVERY OF ONE (1) UNIT GRASS CUTTER MACHINE, 4 STROKE	HUMAN RESOURCES GENERAL SERVICES SECTION	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/8/2022	7/8/2022	CORPORATE BUDGET	11,000.00		11,000.00	10,550.00	10,550.00	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	7/8/2022	REALIGN BUDGET FROM SEMI-EXPENDABLE MACHINERY AND EQUIPMENT EXPENSES
50213060	PURCHASE OF STATIC STARTER	REPAIR AND MAINTENANCE SECTION	EMERGENCY PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/4/2022	1/4/2022	CORPORATE BUDGET	4,000.00		4,000.00	3,625.00	3,625.00	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	1/4/2022	
50213060	STARTER REPAIR OF GENERATOR SET FOR PUMPING STATION ZONE V (50213060)	REPAIR AND MAINTENANCE SECTION	EMERGENCY PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/22/2022	2/22/2022	CORPORATE BUDGET	3,800.00		3,800.00	3,800.00	3,800.00	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	2/22/2022	
50213080	REPLACEMENT OF RADIATOR, KNITON PUMP AND WIND SHIELD OF SOBIDA TANKER WITH PLATE NO. NNA 1111 (50213080)	REPAIR AND MAINTENANCE SECTION	EMERGENCY PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-6-2022	4-8-2022	CORPORATE BUDGET	25,000.00		25,000.00	19,145.00	19,145.00	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	4-6-2022	
50213090	REPLACEMENT OF ELECTRIC STARTER, BRAKE, OIL, GREASE, BRAKE FLUID AND ATF FOR SERVICE VEHICLE TRUCK WITH PLATE NO. NNA 1111 (50213090)	REPAIR AND MAINTENANCE SECTION	EMERGENCY PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/25/2022	4/25/2022	CORPORATE BUDGET	8,400.00		8,400.00	8,400.00	8,400.00	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	4/25/2022	



Ernesto J. Fernandez Bldg., Rizal Avenue, Zone II corner Juan Luna, Bayambang, Pangasinan 2423
Telephone No. (075) 632-1299
Email: gmf_fernandez@yahoo.com/baywad_pangasinan@yahoo.com
Working Towards a Better Water District for Efficient Water Service



RECORD HOLDER
8.016 KILOMETERS
THE LONGEST BARBERS
BARBERSHOP IN THE WORLD
P.O. BOX 248
April 04, 2016

RECORD HOLDER
The Tallest
Bamboo Structure
in the World
P.O. BOX 248
April 04, 2016



REPUBLIC OF THE PHILIPPINES
BAYAMBANG WATER DISTRICT
 CCC#: 119



10401010	SUPPLY OF LABOR AND MATERIALS FOR THE FIRST SEMESTER OF 2022 (10404220) (10401010)	PROPERTY AND SUPPLIES MANAGEMENT SECTION	PUBLIC BIDDING	1/21/2022	1/23/2022	1/31/2022	2/15/2022	2/15/2022	2/15/2022	2/28/2022	3/9/2022	3/9/2022	3/9/2022	3/9/2022	4/27/2022	4/27/2022	CORPORATE BUDGET	2,102,258.50	2,102,258.50	2,098,134.37	2,098,134.37	COMMISSION ON AUDIT BAYAMBANG BAYAMBANG LIONS CLUB INC. PHILEXPORT REGION I	1/25/2022	1/25/2022	1/25/2022	N/A	2/21/2022	N/A
Total Alloted Budget of Procurement Activities																		6,071,728.08	6,071,728.08	5,802,895.77	5,802,405.77							
Total Contract Price of Procurement Activities Conducted																		5,802,895.77										
Total Savings (Total Alloted Budget - Total Contract Price)																		268,832.31										

ON-GOING PROCUREMENT ACTIVITIES

10603110	SUPPLY OF LABOR AND MATERIALS FOR THE 200MM AND 150MM TRANSMISSION LINE EXTENSION AT BRGY. BULAKANG DUKI, BAYANGDOK, AND ZONE V, BAYAMBANG, PANGASINAN (10903110)	REPAIR AND MAINTENANCE SECTION	PUBLIC BIDDING	3/23/2022	3/24/2022	4/11/2022	4/25/2022	4/25/2022	4/28/2022	5/13/2022	5/22/2022	5/22/2022	5/22/2022	5/22/2022	6/6/2022	6/6/2022	N/A	N/A	CORPORATE BUDGET	9,845,600.00	9,848,600.00	9,850,000.00	9,850,000.00	COMMISSION ON AUDIT BAYAMBANG BAYAMBANG LIONS CLUB INC. PANGASINAN CONSTRUCTORS ASSOCIATION, INC.	4/4/2022	4/4/2022	4/4/2022	N/A	5/9/2022	N/A	REALIGN BUDGET FROM PROPERTY AND SUPPLIES SECTION
10401010	SUPPLY AND DELIVERY OF WATER SERVICE CONNECTION MATERIALS FOR THE SECOND SEMESTER OF 2022 (10404220) (10401010)	PROPERTY AND SUPPLIES MANAGEMENT SECTION	PUBLIC BIDDING	6/1/2022	6-4-2022	6/13/2022	6/27/2022	6-27-2022	6-27-2022	7-1-2022	7-8-2022	7-11-2022	7-12-2022	N/A	N/A	CORPORATE BUDGET	2,696,416.00	2,696,416.00	2,694,306.82	2,694,306.82	COMMISSION ON AUDIT PHILEXPORT REGION I KASAMA KITA SA BARANGAY FOUNDATION	5/14/2022	6/14/2022	6/14/2022	N/A	6/28/2022	NOT YET DELIVERED				
Total Alloted Budget of On-going Procurement Activities																		12,543,016.00	12,543,016.00	12,544,306.82	12,544,306.82										

Prepared by:

SHEENA KAYE M. HAO
 BAC Secretariat

Recommended for Approval by:

LOVELY S. DAYRIT
 BAC Chairperson

APPROVED:

FRANCIS J. FERNANDEZ
 Head of the Procuring Entity

