REPUBLIC OF THE PHILIPPINES

BAYAMBANG WATER DISTRICT

CCC#: 119

BARANGAY BayWaD TEAM NG BAYAN CHAMPIONS

ANNEX A

Department of Budget and Management Annual Procurement Plan for FY 2006

ANNEX B

BAYAMBANG WATER DISTRICT Procurement Monitoring Report as of December 31, 2022

Code (PAP/Activity/Project)	Procurement Program/Project	PhilGEPS Bid Ref.	Mode of Procurement	Schedule for Each Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Prebid Conf	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Payment Process	Source of Funds	ABC (PhP): Total	MOOE	CO	Description (Brief description of Program/Project)	PhilGEPS Bid Ref.	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Prebid Conf	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	NTP to the Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost: Total	MOOE	CO	List of Invited Observers	Bids & Awards Committee: Pre-Bid Conf	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qual	Delivery/ Completion Completion Completion (if applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																																																			
1050410	ADDITIONAL SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR AND MAINTENANCE OF OF FICE BUILDING (ROOF INC. MATERIALS, R.C.BEAM,RETAINING WALL)		SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1 DAY	THROUGH CHEQUE	CORPORATE BUDGET	5,000.00		5,000.00	FOR REPAIR OF ROOFING, MORTARS AND CEILING OF OFFICE BUILDING		SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CORPORATE BUDGET	5,000.00		5,000.00	4,525.00		4,525.00	N/A	N/A	N/A	N/A	N/A	N/A	7/15/2022	
1050410	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR OF RAFNEL PUMP HOUSE INCLUDING A DOOR AND FENCING OF MANGAYAN RESERVOIR (1050410)		SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2 DAYS	THROUGH CHEQUE	CORPORATE BUDGET	23,000.00		23,000.00	REPAIR OF DOOR AND CEILING OF RAFNEL PUMP HOUSE AND FENCING OF MANGAYAN RESERVOIR		SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CORPORATE BUDGET	23,000.00		23,000.00	23,000.00		23,000.00	N/A	N/A	N/A	N/A	N/A	N/A	7/15/2022	
4020620	SUPPLY AND DELIVERY OF SAWDUST FOR THE MIXE OF MORTAR TANK, RESIDENT GUARD HUT, ETC. BAYAMBANG		SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3 DAYS	THROUGH CHEQUE	EQUIPMENTAL BUDGET	3,000.00		3,000.00	FOR ASSEMBLE AND MANAGEMENT		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	N/A	N/A	CORPORATE BUDGET	3,000.00		3,000.00	3,000.00		3,000.00	N/A	N/A	N/A	N/A	N/A	N/A	7/15/2022	
5020510	REQUEST FOR 12M6 ANNUAL PHYSICAL/CHEMICAL ANALYSIS TEST (1 FOR 2022)		SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7 DAYS	THROUGH CHEQUE	CORPORATE BUDGET	20,400.00		21,400.00	FURNISHTORIES AND CHECKING		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	N/A	N/A	CORPORATE BUDGET	21,400.00		21,400.00	21,400.00		21,400.00	N/A	N/A	N/A	N/A	N/A	N/A	7/15/2022	THROUGH BAC RESOLUTION NO. 9 05-2022
5050410	SUPPLY AND DELIVERY OF MATERIALS FOR REPAIR AND REPAINTING OF CEILING OF BAKING PUMP HOUSE AND ADDITIONAL MATERIALS FOR ELECTRIC SUPPLY OF OFFICE BUILDING (1050410)		SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3 DAYS	THROUGH CHEQUE	CORPORATE BUDGET	9,210.00		9,210.00	FOR MAINTENANCE OF PUMP HOUSE		HUMAN RESOURCE GENERAL SERVICES SECTION	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CORPORATE BUDGET	9,210.00		9,210.00	9,210.00		9,210.00	N/A	N/A	N/A	N/A	N/A	N/A	7/15/2022	THROUGH BAC RESOLUTION NO. 5 01-2022
1020510	SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES FOR OFF DAD EMBRYON OF 2022 (2020510)		SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3 DAYS	THROUGH CHEQUE	CORPORATE BUDGET	8,570.00		8,570.00	FOR OFFICE USE		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	N/A	N/A	CORPORATE BUDGET	8,570.00		8,570.00	8,570.00		8,570.00	N/A	N/A	N/A	N/A	N/A	N/A	7/15/2022	THROUGH BAC RESOLUTION NO. 9 02-2022
5040990	SUPPLY AND DELIVERY OF VARIOUS CLEANING MATERIALS AND TOILETRIES FOR THE SECOND SEMESTER OF 2022 (2040990)		SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7 DAYS	THROUGH CHEQUE	CORPORATE BUDGET	20,270.00		20,270.00	FOR OFFICE USE		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	N/A	N/A	CORPORATE BUDGET	20,270.00		20,270.00	18,270.00		18,270.00	N/A	N/A	N/A	N/A	N/A	N/A	7/15/2022	THROUGH BAC RESOLUTION NO. 8 01-2022
5030350	MAINTENANCE CHANGE OIL FOR MITSUBISHI ADVENTURE PLATE NUM (BH 5041 NM)		SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1 DAY	THROUGH CHEQUE	CORPORATE BUDGET	5,510.00		5,510.00	MAINTENANCE OF SERVICE VEHICLE		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	N/A	N/A	CORPORATE BUDGET	5,510.00		5,510.00	5,510.00		5,510.00	N/A	N/A	N/A	N/A	N/A	N/A	7/27/2022	THROUGH BAC RESOLUTION NO. 9 04-2022
4010250	SUPPLY AND DELIVERY OF ADDITIONAL 100MM WITH SCREEN FOR BAYAMBANG PUMP LOCATED AND BATANES WAMBANGUILE (4010250)		SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3 DAYS	THROUGH CHEQUE	CORPORATE BUDGET	24,000.00		24,000.00	FOR LIMITING THE AREA		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	N/A	N/A	CORPORATE BUDGET	24,000.00		24,000.00	22,500.00		22,500.00	N/A	N/A	N/A	N/A	N/A	N/A	7/15/2022	THROUGH BAC RESOLUTION NO. 1 06-2022
1040410	REPLACEMENT OF LIGHTING AND FENCING AT CAPAAO BOOSTER PUMP, BAKING PUMP STATION AND BATANES WAMBANGUILE (1040410)		SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3 DAYS	THROUGH CHEQUE	CORPORATE BUDGET	48,870.00		48,870.00	FOR SECURITY PURPOSES		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	N/A	N/A	CORPORATE BUDGET	48,870.00		48,870.00	47,500.00		47,500.00	N/A	N/A	N/A	N/A	N/A	N/A	8/4/2022	THROUGH BAC RESOLUTION NO. 1 03-2022
5020210	MEALS FOR PREBIDDING CONFERENCE FOR THE PROCUREMENT CONSTRUCTION OF 6M CUM STEEL WELDED GROUND RESERVOIR AND OTHER APPURTENANCES AT BRGY. NAMI, SAN AURAMIL, PANGASINAN (5020210)		SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1 DAY	THROUGH CHEQUE	CORPORATE BUDGET	1,500.00		1,500.00	SNACKS FOR CONFERENCE		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	N/A	N/A	CORPORATE BUDGET	1,500.00		1,500.00	1,440.00		1,440.00	N/A	N/A	N/A	N/A	N/A	N/A	7/26/2022	THROUGH BAC RESOLUTION NO. 9 07-2022
4020210	SUPPLY AND DELIVERY OF 3 UNIT ELECTRIC FAN (STAND TWO TYPE) FOR MANDIGUIG (4020210)		SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7 DAYS	THROUGH CHEQUE	CORPORATE BUDGET	3,500.00		3,500.00	FOR MANDIGUIG EMPLOYEES		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	N/A	N/A	CORPORATE BUDGET	3,500.00		3,500.00	2,268.00		2,268.00	N/A	N/A	N/A	N/A	N/A	N/A	8/4/2022	THROUGH BAC RESOLUTION NO. 9 08-2022
1040410	SUPPLY AND DELIVERY OF MATERIALS FOR REPLACEMENT OF ROOFING OF ACCOUNTING SECTION/ OF FICE (1040410)		SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3 DAYS	THROUGH CHEQUE	CORPORATE BUDGET	3,164.00		3,164.00	REPAIR OF CEILING OF ACCOUNTING OFFICE		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	N/A	N/A	CORPORATE BUDGET	3,164.00		3,164.00	3,164.00		3,164.00	N/A	N/A	N/A	N/A	N/A	N/A	8/9/2022	THROUGH BAC RESOLUTION NO. 1 09-2022
1050410	SUPPLY AND DELIVERY OF PHOTOCOPIER MACHINES FOR BATANES AND MAYZE DISTRICT (1050410)		SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7 DAYS	THROUGH CHEQUE	CORPORATE BUDGET	45,000.00		45,000.00	FOR OFFICE USE		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	N/A	N/A	CORPORATE BUDGET	45,000.00		45,000.00	37,739.00		37,739.00	N/A	N/A	N/A	N/A	N/A	N/A	8/10/2022	THROUGH BAC RESOLUTION NO. 9 01-2022
1050410	SUPPLY AND DELIVERY & OF WOODEN DOOR WITH KUNDA FOR THE REPLACEMENT OF DAMAGED DOOR OF OFFICE BUILDING OF BAYANG (1050410)		SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7 DAYS	THROUGH CHEQUE	CORPORATE BUDGET	9,000.00		9,000.00	FOR MAINTENANCE OF OFFICE 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	N/A	N/A	N/A	CORPORATE BUDGET	9,000.00		9,000.00	8,000.00		8,000.00	N/A	N/A	N/A	N/A	N/A	N/A	8/11/2022	THROUGH BAC RESOLUTION NO. 9 02-2022
5010170	SUPPLY, DELIVERY AND INSTALLATION OF CCTV CAMERAS FOR SECURITY OF BATANES WAMBANGUILE (5010170)		SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2 DAYS	THROUGH CHEQUE	CORPORATE BUDGET	21,000.00		21,000.00	FOR SECURITY PURPOSES		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	N/A	N/A	CORPORATE BUDGET	21,000.00		21,000.00	21,000.00		21,000.00	N/A	N/A	N/A	N/A	N/A	N/A	8/11/2022	THROUGH BAC RESOLUTION NO. 1 04-2022
5021020	SUPPLY AND DELIVERY OF SAND FOR RESTORATION OF SERVICE CONNECTION (5021020)		SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3 DAYS	THROUGH CHEQUE	CORPORATE BUDGET	3,450.00		3,450.00	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	N/A	N/A	CORPORATE BUDGET	3,450.00		3,450.00	3,450.00		3,450.00	N/A	N/A	N/A	N/A	N/A	N/A	8/19/2022	THROUGH BAC RESOLUTION NO. 9 04-2022
5010350	SUPPLY OF 2SM BATTERY FOR SERVICE VEHICLE PLATING WITH PLATE NO. (BH 4812 EW)		SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1 DAY	THROUGH CHEQUE	CORPORATE BUDGET	7,500.00		7,500.00	FOR SERVICE VEHICLE USE		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	N/A	N/A	CORPORATE BUDGET	7,500.00		7,500.00	7,200.00		7,200.00	N/A	N/A	N/A	N/A	N/A	N/A	8/11/2022	THROUGH BAC RESOLUTION NO. 1 05-2022
5011040	SUPPLY AND DELIVERY OF MATERIALS FOR REHABILITATION OF PERIMETER FENCE AT BRGY MAGPTAN RESERVOIR (5011040)		SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5 DAYS	THROUGH CHEQUE	CORPORATE BUDGET	40,460.00		40,460.00	FOR REHABILITATION OF PERIMETER FENCE AT BRGY. MAGPATAN RESERVOIR		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	N/A	N/A	CORPORATE BUDGET	40,460.00		40,460.00	36,170.00		36,170.00	N/A	N/A	N/A	N/A	N/A	N/A	9/2/2022	THROUGH BAC RESOLUTION NO. 9 09-2022
5040920	MEALS FOR PREBIDDING CONFERENCE FOR THE PROCUREMENT CONSTRUCTION OF 6M CUM STEEL WELDED GROUND RESERVOIR AND OTHER APPURTENANCES AT BRGY. NAMI, SAN AURAMIL, PANGASINAN (5040920)		SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1 DAY	THROUGH CHEQUE	CORPORATE BUDGET	1,500.00		1,500.00	VALVES FOR CHAMBER		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	N/A	N/A	CORPORATE BUDGET	1,500.00		1,500.00	1,245.00		1,245.00	N/A	N/A	N/A	N/A	N/A	N/A	8/9/2022	THROUGH BAC RESOLUTION NO. 9 06-2022
5021060	MAINTENANCE FOR 10 WHEEL HILUX PLATE NUM 717 (BH 5966)		SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1 DAY	THROUGH CHEQUE	CORPORATE BUDGET	5,000.00		5,000.00	MAINTENANCE OF SERVICE VEHICLE		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	N/A	N/A	CORPORATE BUDGET	5,000.00		5,000.00	3,240.00		3,240.00	N/A	N/A	N/A	N/A	N/A	N/A	8/4/2022	THROUGH BAC RESOLUTION NO. 9 03-2022
5031340	SUPPLY OF LABOR AND MATERIALS FOR REPLACEMENT OF WHEELS FOR THE SERVICE VEHICLE TRUCK WITH PLATE NO. BAE 850 (5031340)		SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1 DAY	THROUGH CHEQUE	CORPORATE BUDGET	16,500.00		16,500.00	MAINTENANCE OF SERVICE VEHICLES		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	N/A	N/A	CORPORATE BUDGET	16,500.00		16,500.00	11,500.00		11,500.00	N/A	N/A	N/A	N/A	N/A	N/A	8/11/2022	THROUGH BAC RESOLUTION NO. 9 01-2022
5021020	SUPPLY AND DELIVERY OF CEMENT FOR RESTORATION OF VARIOUS CONNECTION UP TO MARCH 2023 (5021020)		SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7 DAYS	THROUGH CHEQUE	CORPORATE BUDGET	18,000.00		18,000.00	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	N/A	N/A	CORPORATE BUDGET	18,000.00		18,000.00	17,000.00		17,000.00	N/A	N/A	N/A	N/A	N/A	N/A	8/29/2022	THROUGH BAC RESOLUTION NO. 1 10-2022
5021060	REPAIR AND MAINTENANCE OF SERVICE VEHICLE MITSUBISHI ADVENTURE WITH PLATE NUM (BH 5041 NM)		SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1 DAY	THROUGH CHEQUE	CORPORATE BUDGET	21,000.00		21,000.00	MAINTENANCE OF SERVICE VEHICLE		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	N/A	N/A	CORPORATE BUDGET	21,000.00		21,000.00	21,000.00		21,000.00	N/A	N/A	N/A	N/A	N/A	N/A	8/29/2022	THROUGH BAC RESOLUTION NO. 9 75-2022
5050350	SUPPLY AND DELIVERY OF DOOR HINGE AND DOOR H PAGES (5050350)		SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7 DAYS	THROUGH CHEQUE	CORPORATE BUDGET	1,722.00		1,722.00	FOR OFFICE USE		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	N/A	N/A	CORPORATE BUDGET	1,722.00		1,722.00	1,260.00		1,260.00	N/A	N/A	N/A	N/A	N/A	N/A	8/31/2022	THROUGH BAC RESOLUTION NO. 9 73-2022
5020350	SUPPLY OF FUEL AND OIL FILTERS AS MAINTENANCE FOR ALL GENERATOR SETS OF BAYANG (5021350)		SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7 DAYS	THROUGH CHEQUE	CORPORATE BUDGET	20,000.00		20,000.00	MAINTENANCE OF GENERATOR SET		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	N/A	N/A	CORPORATE BUDGET	20,000.00		20,000.00	20,000.00		20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	7/15/2022	THROUGH BAC RESOLUTION NO. 9 74-2022
5021350	MAINTENANCE (CHANGE OIL) FOR ALL GENERATOR SETS OF BAYANG (5021350)		SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3 DAY	THROUGH CHEQUE	CORPORATE BUDGET	10,500.00		10,500.00	MAINTENANCE OF GENERATOR SET		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	N/A	N/A	CORPORATE BUDGET	10,500.00		10,500.00	10,000.00		10,000.00	N/A	N/A	N/A	N/A	N/A	N/A	8/29/2022	THROUGH BAC RESOLUTION NO. 9 76-2022
5020210	PROCUREMENT OF KNOCKBALL TOWER SCAFF FOR ELECTRICAL DIVISION MACHINE (5020210)		SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7 DAYS	THROUGH CHEQUE	CORPORATE BUDGET	9,000.00		9,000.00	FOR OFFICE USE		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	N/A	N/A	CORPORATE BUDGET	8,900.00		8,900.00	8,900.00		8,900.00	N/A	N/A	N/A	N/A	N/A	N/A	8/29/2022	THROUGH BAC RESOLUTION NO. 9 77-2022
5021060	MAINTENANCE FOR TOYOTA HILUX PLATE NUM 717 (5021060)		SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1 DAY	THROUGH CHEQUE	CORPORATE BUDGET	1,050.00		1,050.00	MAINTENANCE OF SERVICE VEHICLES		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	N/A	N/A	CORPORATE BUDGET	1,050.00		1,050.00	1,000.00		1,000.00	N/A	N/A	N/A	N/A	N/A	N/A	8/19/2022	THROUGH BAC RESOLUTION NO. 9 78-2022
5020210	PROCUREMENT OF FOOD AND VENUE FOR SEMINAR AND ENHANCEMENT ON STRATEGIC PERFORMANCE MANAGEMENT SYSTEM SYSTEM (DRAFT OF THE BAYAMBANG WATER DISTRICT)		SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5 DAY	THROUGH CHEQUE	CORPORATE BUDGET	30,000.00		30,000.00	GENDER AND DEVELOPMENT ACTIVITIES		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	N/A	N/A	CORPORATE BUDGET	30,000.00		30,000.00	28,800.00		28,800.00	N/A	N/A	N/A	N/A	N/A	N/A	8/29/2022	THROUGH BAC RESOLUTION NO. 1 08-2022
5020210	PROCUREMENT OF UPLOTAD TAPE FOR ALL PUMPING STATIONS OF BAYANG (5020210)		SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7 DAYS	THROUGH CHEQUE	CORPORATE BUDGET	12,000.00		12,000.00	ACCESSORIES OF PUMP STATIONS		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	N/A	N/A	EQUIPMENT BUDGET	12,000.00		12,000.00	11,760.00		11,760.00	N/A	N/A	N/A	N/A	N/A	N/A	8/29/2022	THROUGH BAC RESOLUTION NO. 1 09-2022
5010310	SUPPLY AND DELIVERY OF THERMAL PAPERS FOR PRINTING OF STATEMENT OF ACCOUNTS OF CONSUMER'S CONNECTIONWIDE FOR THE LAST SEMESTER OF 2022 (5010310)		SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3 DAYS	THROUGH CHEQUE	CORPORATE BUDGET	14,000.00		14,000.00	FOR PRINTING OF STATEMENT OF ACCOUNTS		FINANCE AND COMMERCIAL SERVICES DIVISION	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CORPORATE BUDGET	14,000.00		14,000.00	13,440.00		13,440.00	N/A	N/A	N/A	N/A	N/A	N/A	10/4/2022	THROUGH BAC RESOLUTION NO. 1 10-2022
4050410	MEALS OF LABORS FOR THE REPAIR AND MAINTENANCE OF LABOR'S ROOMS BRGY. MAGPTAN RESERVOIR, BAYAMBANG, PANGASINAN		SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1 DAY	THROUGH CHEQUE	CORPORATE BUDGET	4,000.00		4,000.00	FOR EMERGENCY PURPOSES		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	N/A	N/A	CORPORATE BUDGET	4,000.00		4,000.00	4,000.00		4,000.00	N/A	N/A	N/A	N/A	N/A	N/A	10/19/2022	THROUGH BAC RESOLUTION NO. 1 11-2022

Ernesto J. Fernandez Bldg., Rizal Avenue, Zone II corner Juan Luna, Bayambang, Pangasinan 2423
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Working Towards a Better Water District for Efficient Water Service

400 Years Bayambang

GUINNESS WORLD RECORDS RECORD HOLDER
8.096 KILOMETERS THE LONGEST BARBECUE
BAYAMBANG, PANGASINAN, PHILIPPINES
April 04, 2018

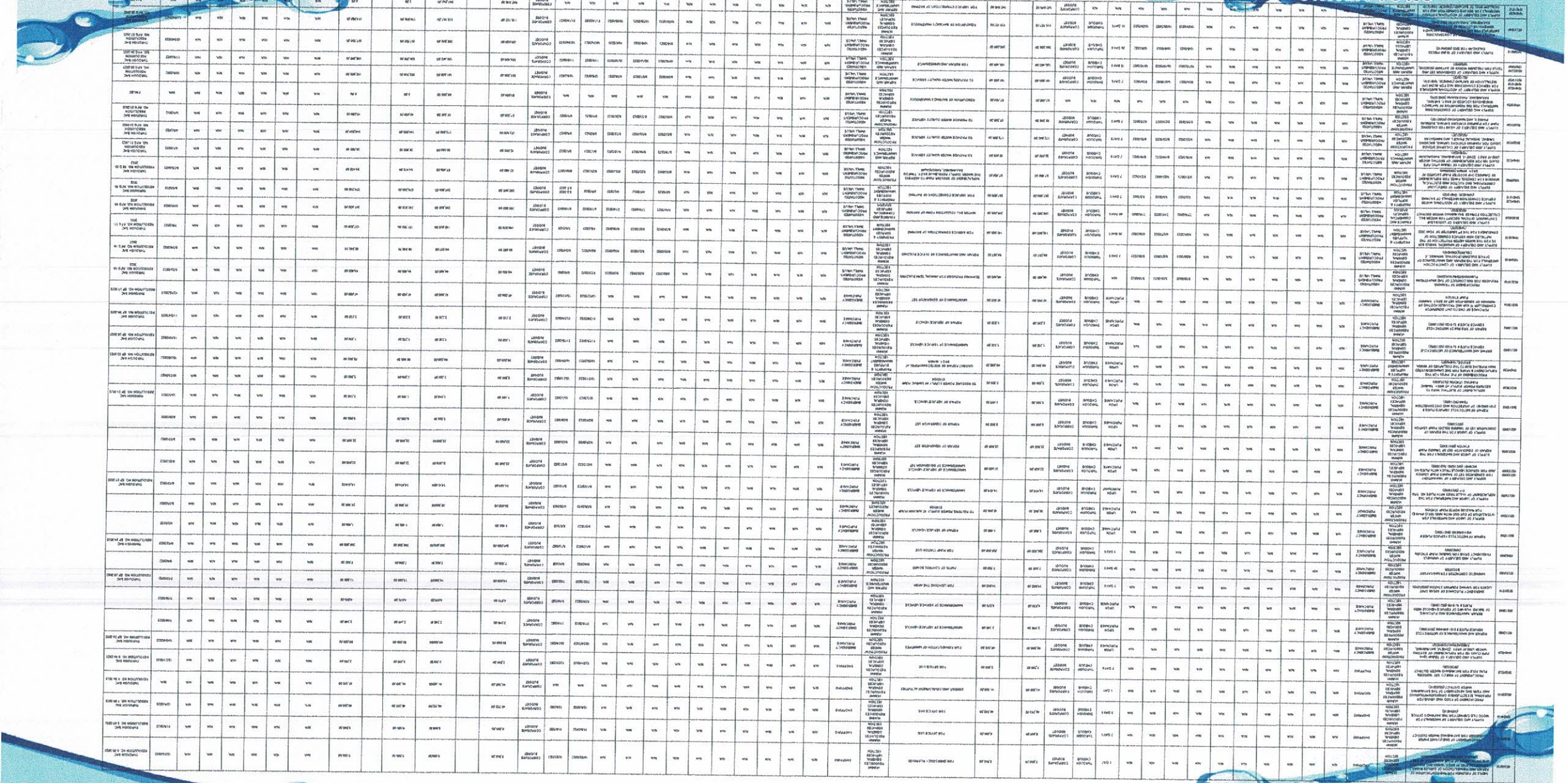
GUINNESS WORLD RECORDS RECORD HOLDER
The Tallest Bamboo Sculpture
Recognized on 21st April 06, 2019
St. Vincent Ferrer Prayer

REPUBLIC OF THE PHILIPPINES

BAYAMBANG WATER DISTRICT

CCC#: 119

BARANGAY BayWaD TEAM NG BAYAN CHAMPIONS



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Working Towards a Better Water District for Efficient Water Service

RECORD HOLDER
8.016 KILOMETERS
THE LONGEST BARBECUE
BAYAMBANG, PANGASINAN
PHILIPPINES
April 04, 2018

RECORD HOLDER
The Tallest
Bamboo Sculpture
(Reported) 30.23M
April 05, 2019
St. Vincent Ferrer Prayer
Engy. Park, Bayambang

10404020 10401071	REPOSTING OF SUPPLY AND DELIVERY OF ADDITIONAL FITTINGS/MATERIALS FOR SERVICE CONNECTION OF BAYWAD (10404020) (10401010)	PROPERTY & SUPPLIES MANAGEMENT SECTION	NEGOTIATED PROCUREMENT-SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/8/2022	11/8/2022	11/8/2022	15 DAYS	THROUGH CHEQUE	CORPORATE BUDGET	218,848.00		218,848.00	FOR SERVICE CONNECTIONS OF BAYWAD	PROPERTY & SUPPLIES MANAGEMENT SECTION	NEGOTIATED PROCUREMENT-SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/8/2022	11/8/2022	11/8/2022	12/16/2022	12/16/2022	CORPORATE BUDGET	218,848.00		217,848.00	209,200.00		189,200.00	N/A	N/A	N/A	N/A	N/A	N/A	12/16/2022	THROUGH BAC RESOLUTION NO. RFQ 50-2022
[illegible]	[illegible]	PRODUCTION/ WATER RESOURCES SECTION	NEGOTIATED PROCUREMENT-SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/4/2022	11/10/2022	11/8/2022	10 DAYS	THROUGH CHEQUE	CORPORATE BUDGET	195,000.00		195,000.00	FOR EXPANSION OF SERVICE CONNECTION	PRODUCTION/ WATER RESOURCES SECTION	NEGOTIATED PROCUREMENT-SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/4/2022	11/4/2022	11/8/2022	11/14/2022	11/14/2022	CORPORATE BUDGET	195,000.00		195,000.00	181,761.00		182,764.00	N/A	N/A	N/A	N/A	N/A	N/A	11/14/2022	THROUGH BAC RESOLUTION NO. RFQ 21-2022
[illegible]	SUPPLY AND DELIVERY OF MATERIALS FOR WOOD CABINET FOR THE BAYWAD'S OFFICE (10404010)	HUMAN RESOURCES GENERAL SERVICES SECTION	NEGOTIATED PROCUREMENT-SMALL VALUE	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	147,500.00		147,500.00	FOR OFFICE USE	HUMAN RESOURCES GENERAL SERVICES SECTION	NEGOTIATED PROCUREMENT SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CORPORATE BUDGET	147,500.00		147,500.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
10501110	SUPPLY OF LABOR AND MATERIALS FOR THE 200MM AND 100MM TRANSMISSION LINE EXTENSION AT BRGY. BUENLAG 2ND, BACNONO, AND ZONE V, BAYAMBANG, PANGASINAN	OPERATION AND TECHNICAL	PUBLIC BIDDING	3/25/2022	3/14/2022	4/11/2022	4/26/2022	4/26/2022	4/26/2022	5/15/2022	6/1/2022	6/6/2022	6/6/2022	120 DAYS	THROUGH CHEQUE	CORPORATE BUDGET	9,848,800.00		9,848,800.00	TO PROVIDE WATER QUALITY SERVICE	OPERATION AND TECHNICAL	PUBLIC BIDDING	3/25/2022	3/14/2022	4/11/2022	4/26/2022	4/25/2022	4/26/2022	5/15/2022	6/6/2022	6/6/2022	6/6/2022	10/17/2022	10/17/2022	CORPORATE BUDGET	9,848,800.00		9,848,800.00	9,850,000.00		9,910,300.00	COMMISSION ON AUDIT BAYAMBANG BAYAMBAN LIGHT CLUB INC. PANGASINAN CONSTRUCTORS ASSOCIATION INC.	4/11/2022	4/14/2022	4/11/2022	N/A	5/5/2022	N/A	REALIGNED BUDGET FROM PROPERTY AND SUPPLIES SECTION THROUGH BOARD RESOLUTION NO. 11 s. 2022
10404020 10401010	SUPPLY AND DELIVERY OF WATER SERVICE CONNECTION MATERIALS FOR THE SECOND SEMESTER OF 2022 (10404020) (10401010)	PROPERTY & SUPPLIES MANAGEMENT SECTION	PUBLIC BIDDING	6/1/2022	6/8/2022	6/14/2022	6/27/2022	6/27/2022	6/27/2022	7/1/2022	7/6/2022	7/6/2022	7/18/2022	30 DAYS	THROUGH CHEQUE	CORPORATE BUDGET	2,886,418.00		2,886,418.00	FOR SERVICE CONNECTIONS OF BAYWAD	PROPERTY & SUPPLIES MANAGEMENT SECTION	PUBLIC BIDDING	6/1/2022	6/8/2022	6/13/2022	6/27/2022	6/27/2022	6/23/2022	7/1/2022	7/6/2022	7/6/2022	7/18/2022	8/14/2022	7-19-2022 7-25-2022 8-3-2022 8-8-2022 8-16-2022 8-14-2022	CORPORATE BUDGET	2,886,418.00		2,886,418.00	2,886,418.00		2,886,418.00	COMMISSION ON AUDIT KASAMA KITA SA BARANGAY FOUNDATION [illegible]	6/8/2022	6/7/2022	6/7/2022	N/A	6/28/2022	N/A	THROUGH BAC RESOLUTION NO. PB 03-2022
																																			Total Allotted Budget of Procurement Activities	16,916,920.00		16,916,920.00	15,571,077.25		15,571,077.25								
																																			Total Contract Price of Procurement Activities Conducted	15,571,077.25													
																																			Total Savings (Total Allotted Budget - Total Contract Price)	1,344,842.75													

ON-GOING PROCUREMENT ACTIVITIES

50207020	SEMI-ANNUAL PHYSICAL-CHEMICAL ANALYSIS TEST FOR YEAR 2023 (50207020)	PRODUCTION/ WATER RESOURCES SECTION	NEGOTIATED PROCUREMENT-SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-4-2023	1-7-2023	1-4-2023	7 DAYS	THROUGH CHEQUE	CORPORATE BUDGET	52,000.00		50,000.00	FOR MONITORING AND CHECKING	PRODUCTION/ WATER RESOURCES SECTION	NEGOTIATED PROCUREMENT-SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-4-2023	1-5-2023	1-4-2023	N/A	N/A	CORPORATE BUDGET	52,000.00		50,000.00	50,000.00		50,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	THROUGH BAC RESOLUTION NO. PFQ 23-2023
10501110	CONSTRUCTION OF 500 CU.M. STEEL WELDED GROUND RESERVOIR AND OTHER APPURTENANCES AT BRGY. SAN[illegible], BAYAMBANG, PANGASINAN (10501110)	OPERATION AND TECHNICAL	PUBLIC BIDDING	8/10/2022	8-13-2022	8/19/2022	8/31/2022	8-31-2022	9-1-2022	9-8-2022	9-12-2022	9-13-2022	9-14-2022	180 DAYS	THROUGH CHEQUE	DBP LOAN	9,066,100.00		9,066,100.00	TO PROVIDE WATER QUALITY SERVICE	OPERATION AND TECHNICAL	PUBLIC BIDDING	8/10/2022	8-13-2022	8/19/2022	8/31/2022	8-31-2022	9-1-2022	9-8-2022	9-12-2022	9-13-2022	9-14-2022	N/A	N/A	DBP LOAN	9,066,100.00		9,046,100.00	9,132,400.00		9,120,400.00	COMMISSION ON AUDIT KASAMA KITA SA BARANGAY FOUNDATION, INC. PANGASINAN CONSTRUCTORS ASSOCIATION, INC.	8-16-2022 8-16-2022 8-16-2022	8-16-2022 8-16-2022 8-15-2022	8-15-2022 8-15-2022 8-16-2022	N/A	9-2-2022 9-3-2022 9-2-2022	N/A	ACCOMPLISHMENT REPORT NO. 6- 88.33% AS OF JANUARY 9, 2023
10501110	SUPPLY OF LABOR AND MATERIALS FOR THE 100MM, 150MM & 75MM TRANSMISSION & DISTRIBUTION LINE EXPANSION AT BRGY. MALUYOT, BAUTISTA, MANAMBONG NORTE, MANAMBONG SUR, MANAMBONG PARTE & SAN GABRIEL 2ND, BAYAMBANG, PANGASINAN (10501110)	OPERATION AND TECHNICAL	PUBLIC BIDDING	12/6/2022	12-17-2022	27-Dec-22	12/27/2022	1-6-2023	1-6-2023	1-13-2023	1-12-2023	1-16-2023	1-19-2023	180 DAYS	THROUGH CHEQUE	DBP LOAN	14,896,896.40		14,896,896.40	FOR EXPANSION OF SERVICE CONNECTION	OPERATION AND TECHNICAL	PUBLIC BIDDING	12/6/2022	12-17-2022	27-Dec-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DBP LOAN	14,676,000.00		14,726,000.00	14,616,475.53		14,616,475.53	COMMISSION ON AUDIT KASAMA KITA SA BARANGAY FOUNDATION, INC. PANGASINAN CONSTRUCTORS ASSOCIATION, INC.	12-16-2022 12-16-2022 12-16-2022	12-16-2022 12-16-2022 12-16-2022	12-19-2022 12-19-2022 12-19-2022	N/A	1-10-2023 1-11-2023 1-11-2023	N/A	ON-GOING PROJECT
																																			Total Allotted Budget of On-going Procurement Activities	23,682,061.20		23,662,061.00	23,800,323.53		23,790,829.39								

Prepared by:
SHEENA KAYE M. HAO
BAC Secretariat

Recommended for Approval by:
LOVELY [illegible] DAYRIT
BAC Chairperson

APPROVED:
FRANCIS [illegible] FERNANDEZ
Head of the Procuring Entity