



REPUBLIC OF THE PHILIPPINES
BAYAMBANG WATER DISTRICT
 CCC#: 119



ANNEX B

BAYAMBANG WATER DISTRICT Procurement Monitoring Report as of JUNE 30, 2020
 FIRST SEMESTER OF 2020

Code (UAC/PA P)	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	Adm/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	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery Completion/Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
10401010	SUPPLY AND DELIVERY OF WATER SERVICE CONNECTION MATERIALS FOR THE FIRST SEMESTER OF F.Y. 2020	SUPPLY SECTION	PUBLIC BIDDING	JAN.6, 2020	JAN. 11, 2020	JAN. 20, 2020	FEB. 3, 2020	FEB. 3, 2020	FEB. 3, 2020	FEB. 18, 2020	FEB. 24, 2020	FEB. 25, 2020	FEB. 29, 2020	May-20	May-20	CORP. BUDGET	7,706,680.00	7,706,680.00	6,664,700.00	6,664,700.00	COA & BOD	JAN. 20, 2020	FEB. 3, 2020	FEB. 3, 2020	FEB. 3, 2020	FEB. 18, 2020	29-May-20	AWARDED THROUGH BAC RES. PG 1-2020		
10603040	"DRILLING OF ONE (1) TEST/PRODUCTION WELL (100M DEPTH AND 208MM CASING) AT BRGY. MALAYAN WOTZ, BAYAMBANG, PANGASINAN	TECHNICAL AND PRODUCTION DIVISION	PUBLIC BIDDING	29-Apr-20	30-Apr-20	7-May-20	10-May-20	19-May-20	19-May-20	N/A	N/A	N/A	N/A	N/A	N/A	LWUA ICG LOAN	2,800,000.00	2,800,000.00	N/A	N/A	COA & BOD	7-May-20	19-May-20	19-May-20	19-May-20	N/A	N/A	FAILED BIDDING DUE TO THE LACK OF ELIGIBILITY REGS. OF THE LONE BIDDER		
10603110	SUPPLY OF LABOR AND MATERIALS FOR THE INSTALLATION OF 150MM, 75MM AND 50MM DISTRIBUTION LINE EXTENSION AT BRGY. BUENLAG 2ND TO BRGY. ATAYAN, BAYAMBANG, PANGASINAN.	TECHNICAL AND PRODUCTION DIVISION	NEGOTIATED PROCUREMENT (SMALL VALUE PROCUREMENT)	N/A	JAN. 13, 2020	N/A	JAN. 17, 2020	JAN. 17, 2020	N/A	N/A	JAN. 20, 2020	N/A	JAN. 21, 2020				998070.00	998070.00	996,000.00	996,000.00	N/A	N/A	JAN. 17, 2020	JAN. 17, 2020	N/A	N/A	FEB. 2020	AWARDED THROUGH BAC RES. NO. RFQ 01-2020		
60203020	SUPPLY AND DELIVERY OF LODGE LEAF CONTINUOUS OFFICIAL RECEIPT FOR THE BILLING AND COLLECTION SYSTEM OF BAYAMBANG WATER DISTRICT	FINANCE AND COMMERCIAL DIVISION	NEGOTIATED PROCUREMENT (SMALL VALUE PROCUREMENT)	N/A	JAN. 22, 2020	N/A	JAN. 28, 2020	N/A	N/A	N/A	JAN. 28, 2020	N/A	JAN. 28, 2020			CORP. BUDGET	224000.00	224000.00	208976.00	208976.00	N/A	N/A	JAN. 28, 2020	JAN. 28, 2020	N/A	N/A	Mar-20	AWARDED THROUGH BAC RES. NO. RFQ 2-2020		
10603040	SUPPLY OF LABOR AND MATERIALS AND INSTALLATION OF 100MM DISTRIBUTION LINE AND INSTALLATION OF PUMP AND MOTOR SET (OWNER SUPPLIED) AT BUENLAG 2ND PUMP STATION, BAYAMBANG, PANGASINAN.	TECHNICAL AND PRODUCTION SERVICES DIVISION	NEGOTIATED PROCUREMENT (SMALL VALUE PROCUREMENT)	N/A	JAN. 23, 2020	N/A	JAN. 28, 2020	N/A	N/A	N/A	JAN. 29, 2020	N/A	JAN. 29, 2020			LWUA ICG LOAN	800,000.00	800,000.00	697,600.00	697,600.00	N/A	N/A	JAN. 28, 2020	JAN. 28, 2020	N/A	N/A	2-Mar-20	AWARDED THROUGH BAC RES. NO. RFQ 03-2020		
10603040	SUPPLY AND DELIVERY OF MATERIALS FOR FENCING OF ELEVATED STEEL TANK AT BRGY. TAMPOG BAYAMBANG, PANGASINAN	TECHNICAL AND PRODUCTION SERVICES DIVISION	NEGOTIATED PROCUREMENT (SMALL VALUE PROCUREMENT)	N/A	JAN. 23, 2020	N/A	JAN. 29, 2020	JAN. 29, 2020	N/A	N/A	JAN. 29, 2020	N/A	JAN. 30, 2020			CORP. BUDGET	375,666.00	375,666.00	373,622.00	373,622.00	N/A	N/A	JAN. 29, 2020	JAN. 29, 2020	N/A	N/A	1-Jul-20	AWARDED THROUGH BAC RES. NO. RFQ 04-2020		
10603040	SUPPLY AND DELIVERY OF ELECTROMECHANICAL EQUIPMENT FOR NEWLY DRILLED WELL AT BRGY. BUENLAG 2ND PHASE B	TECHNICAL AND PRODUCTION SERVICES DIVISION	NEGOTIATED PROCUREMENT (SMALL VALUE PROCUREMENT)	N/A	JAN. 24, 2020	N/A	JAN. 29, 2020	N/A	N/A	N/A	N/A	N/A	JAN. 29, 2020			LWUA ICG LOAN	603,861.00	693,861.00	653,940.50	663,940.50	N/A	N/A	JAN. 29, 2020	JAN. 29, 2020	N/A	N/A	FEB. 3, 2020	AWARDED THROUGH BAC RES. NO. RFQ NO. 6-2020		



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 Working Towards a Better Water District for Efficient Water Service



5.0M KILOMETERS THE LONGEST BARBECUE

1.7m TALLEST BAMBOO SCULPTURE



REPUBLIC OF THE PHILIPPINES

BAYAMBANG WATER DISTRICT

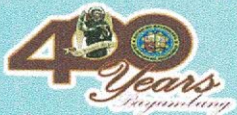
CCC#: 119



RFQ No.	Description	Division	Procurement Type	Start Date	End Date	Contract Value	Actual Value	Remaining Value	Remarks
1003040	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR BUENLAG 2ND PUMP HOUSE PHASE I	TECHNICAL AND PRODUCTION DIVISION	NEGOTIATED PROCUREMENT (SMALL VALUE PROCUREMENT)	JAN. 25, 2020	N/A	666,100.12	666,100.12	N/A	FAILURE OF BIDDING DUE TO HIGHER BID THAN THE ABC
10401010	SUPPLY AND DELIVERY OF MATERIALS FOR NEW CONNECTION, LEAK REPAIR, REHABILITATION AND TRANSFER OF LINE	SUPPLY SECTION	NEGOTIATED PROCUREMENT (SMALL VALUE PROCUREMENT)	JAN. 26, 2020	JAN. 29, 2020	96,850.00	96,850.00	76,900.00	AWARDED THROUGH BAC RES. NO. RFQ NO. 7-2020
1003040	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR BUENLAG 2ND PUMP HOUSE PHASE II (REPOSTING)	TECHNICAL AND PRODUCTION DIVISION	NEGOTIATED PROCUREMENT (SMALL VALUE PROCUREMENT)	JAN. 30, 2020	FEB. 4, 2020	860,000.00	860,000.00	851,154.00	AWARDED THROUGH BAC RES. NO. RFQ NO. 8-2020
1001020	SUPPLY OF LABOR AND INSTALLATION OF SOFTWARE DEVELOPMENT FOR THE PROPERTY AND SUPPLY MANAGEMENT OF BAYAMBANG WATER DISTRICT	ADMN. DIV.	NEGOTIATED PROCUREMENT (SMALL VALUE PROCUREMENT)	JAN. 31, 2020	FEB. 5, 2020	260,000.00	260,000.00	260,000.00	AWARDED THROUGH BAC RES. NO. RFQ NO. 9-2020
10401010	SUPPLY AND DELIVERY OF ADDITIONAL MATERIALS FOR NEW CONNECTION, LEAK REPAIR, REHABILITATION AND TRANSFER OF LINE	SUPPLY SECTION	NEGOTIATED PROCUREMENT (SMALL VALUE PROCUREMENT)	JAN. 16, 2020	FEB. 20, 2020	33,600.00	33,500.00	32,920.00	AWARDED THROUGH BAC RES. NO. RFQ NO. 10-2020
1006010	SUPPLY AND DELIVERY OF PUMP/MOTOR AS SPARE FOR ALL PUMPING STATIONS	TECHNICAL AND PRODUCTION DIVISION	NEGOTIATED PROCUREMENT (SMALL VALUE PROCUREMENT)	FEB. 13, 2020	FEB. 19, 2020	690,000.00	690,000.00	604,860.50	AWARDED THROUGH BAC RES. NO. RFQ NO. 11-2020
1006020	SUPPLY AND DELIVERY OF MATERIALS FOR PUMP SHOULD AT TAMBAK AND BELDET TAMARO PUMP STATION	TECHNICAL AND PRODUCTION DIVISION	NEGOTIATED PROCUREMENT (SMALL VALUE PROCUREMENT)	FEB. 22, 2020	FEB. 26, 2020	89,220.00	89,220.00	89,830.00	AWARDED THROUGH BAC RES. NO. RFQ NO. 12-2020
10030110	SUPPLY AND DELIVERY OF MATERIALS FOR DISTRIBUTION LINE EXTENSION AT VALENTINA ST. BUENLAG 2ND, BAYAMBANG, PANGASINAN	TECHNICAL AND PRODUCTION DIVISION	NEGOTIATED PROCUREMENT (SMALL VALUE PROCUREMENT)	FEB. 23, 2020	FEB. 28, 2020	90,000.00	90,000.00	97,140.00	AWARDED THROUGH BAC RES. NO. RFQ NO. 13-2020
1003040	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR REMODELING OF BOOSTER PUMP HOUSE AT BRGY. SAPANG BAYAMBANG, PANGASINAN	TECHNICAL AND PRODUCTION DIVISION	NEGOTIATED PROCUREMENT (SMALL VALUE PROCUREMENT)	3-Mar-20	9-Mar-20	445,233.00	445,233.00	415,799.00	AWARDED THROUGH BAC RES. NO. RFQ NO. 14-2020
1003040	SUPPLY AND DELIVERY OF GENERATOR SET FOR NEWLY WELL DRILLED PUMP AT BRGY. BUENLAG 2ND PHASE B	TECHNICAL AND PRODUCTION DIVISION	NEGOTIATED PROCUREMENT (SMALL VALUE PROCUREMENT)	4-Mar-20	10-Mar-20	800,000.00	800,000.00	790,000.00	AWARDED THROUGH BAC RES. NO. RFQ NO. 15-2020
10030110	SUPPLY AND DELIVERY OF MATERIALS FOR REPAIR CONNECTION FOR SAPANG BOOSTER	TECHNICAL AND PRODUCTION DIVISION	NEGOTIATED PROCUREMENT (SMALL VALUE PROCUREMENT)	9-Mar-20	13-Mar-20	140,000.00	140,000.00	115,883.00	AWARDED THROUGH BAC RES. NO. RFQ NO. 16-2020
10030110	SUPPLY AND DELIVERY OF MATERIALS FOR LINE LOOPING AT BRGY. BICAL SUR TO BRGY. BANCAGULIS	TECHNICAL AND PRODUCTION DIVISION	NEGOTIATED PROCUREMENT (SMALL VALUE PROCUREMENT)	11-May-20	16-May-20	199,700.00	199,700.00	106,743.00	AWARDED THROUGH BAC RES. NO. RFQ NO. 17-2020
1005010	SUPPLY AND DELIVERY OF VARIABLE FREQUENCY DRIVE 30HP (PROGRAMMED) AS SPARE FOR ALL PUMP STATIONS OF BAYAMBANG WATER DISTRICT	TECHNICAL AND PRODUCTION DIVISION	NEGOTIATED PROCUREMENT (SMALL VALUE PROCUREMENT)	26-Jun-20	29-Jun-20	300,000.00	300,000.00	289,896.50	AWARDED THROUGH BAC RES. NO. RFQ NO. 18-2020
Total Alloted Budget of Procurement Activities						17,736,019.12	224000.00	17,512,019.12	12,889,853.50
Total Contract Price of Procurement Activities Conducted									12,862,877.50
Total Savings (Total Alloted Budget - Total Contract Price)									5,973,141.62

ON-GOING PROCUREMENT ACTIVITIES

NONE									
Total Alloted Budget of On-going Procurement Activities									



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8,016 KILOMETERS
THE LONGEST BAMBOO SCULPTURE
BY ERNESTO J. FERNANDEZ
April 04, 2019


The Tallest
Bamboo Sculpture
Established in 2019
April 05, 2019
St. Vincent Ferrer Prayer



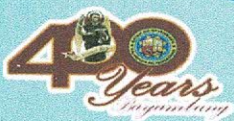
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RECORD HOLDER
9.016 KILOMETERS
THE LONGEST BARBECUE
BAYAMBANG, PANGASINAN
Philippines
April 04, 2018



RECORD HOLDER
The Tallest
Bamboo Sculpture
Pangasinan, Philippines
April 05, 2019
St. Vincent Ferrer Chapel
St. Vincent Ferrer Chapel
Bayambang, Pangasinan