



REPUBLIC OF THE PHILIPPINES
BAYAMBANG WATER DISTRICT
 CCC#: 119



ANNEX B

BAYAMBANG WATER DISTRICT Procurement Monitoring Report as of June 30, 2021

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					
				Pre-Proc Conference	Ads/Post of Id	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																													
50299020	TARPAULIN PRINTING FOR THE ORGANIZATIONAL STRUCTURE OF THE DISTRICT	ADMINISTRATIVE DIVISION	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/22/2021	N/A	1/22/2021	1/22/2021	CORPORATE BUDGET	1085.00		1,085.00	1085		1,085.00	N/A	N/A	N/A	N/A	N/A	N/A	1/22/2021
50203990	CLEANING MATERIALS FOR OFFICE USE	ADMINISTRATIVE DIVISION	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/5/2021	N/A	2-5-2021 / PO	N/A	CORPORATE BUDGET	19009.25		19,009.25	15955.95		15,955.95	N/A	N/A	N/A	N/A	N/A	N/A	2/5/2021 / P
50203210	PURCHASE OF AUTOMATIC ALCOHOL DISPENSER FOR OFFICE USE	ADMINISTRATIVE DIVISION	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/13/2021	N/A	4/13/2021	4/13/2021	CORPORATE BUDGET	4800.00		4,800.00	4500		4,500.00	N/A	N/A	N/A	N/A	N/A	N/A	4/12/2021
10404220	SUPPLY AND DELIVERY OF MATERIALS FOR SERIES CONNECTION AT BRGY. BICAL NORTE	PROPERTY/SUPPLY SECTION	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-11-2021 / PO	N/A	1/18/2021	1/18/2021	CORPORATE BUDGET	25100.00		25,100.00	24780		24,780.00	N/A	N/A	N/A	N/A	N/A	N/A	1/18/2021
50213050	YOKOHAMA 16 3 SM	TECHNICAL AND PRODUCTION SERVICES SECTION	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-21-2021 / PO	N/A	1/21/2021	1/21/2021	CORPORATE BUDGET	10400.00		10,400.00	10400		10,400.00	N/A	N/A	N/A	N/A	N/A	N/A	1/21/2021
50203090	ULTRON EXTRA	TECHNICAL AND PRODUCTION SERVICES SECTION	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-6-2021 / PO	N/A	1/6/2021	1/8/2021	CORPORATE BUDGET	13350.00		13,350.00	13350		13,350.00	N/A	N/A	N/A	N/A	N/A	N/A	6-2021 / P
10404220	FLOW METER 2" WITH FLUNGES	REPAIR AND MAINTENANCE SECTION	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-6-2021 / PO	N/A	9-Jan	12-Jan	CORPORATE BUDGET	17000.00		17,000.00	11305		11,305	N/A	N/A	N/A	N/A	N/A	N/A	1/12/2021
10404220	ADDITIONAL MATERIALS FOR REHABILITATION OF MAIN PIPELINE AT BRGY. M.H. DEL PILAR	PROPERTY/SUPPLY SECTION	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/15/2021 / PO	N/A	-15-2021 / P	N/A	CORPORATE BUDGET	1250.00		1,250.00	1250		1,250.00	N/A	N/A	N/A	N/A	N/A	N/A	-15-2021 / P
50299020	TARPAULIN PRINTING FOR ANTI RED TAPE ACT	ADMINISTRATIVE DIVISION	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/17/2021 / PO	N/A	2/26/2021	2/26/2021	CORPORATE BUDGET	1320.00		1,320.00	1320		1,320.00	N/A	N/A	N/A	N/A	N/A	N/A	2/26/2021
50203010	SUPPLY AND DELIVERY OF THERMAL PAPER FOR STATEMENT OF ACCOUNTS OF ALL CONCESSIONAIRES OF BAYWAD	REPAIR AND MAINTENANCE SECTION	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/2/2021 / PO	N/A	2/3/2021	2/3/2021	CORPORATE BUDGET	47880.00		47,880.00	47880		47,880.00	N/A	N/A	N/A	N/A	N/A	N/A	2/3/2021
50213060	REPAIR AND MAINTENANCE OF MITSUBISHI ADVENTURE	ADMINISTRATIVE DIVISION	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-11-2021 / PO	N/A	2/11/2021	2/11/2021	CORPORATE BUDGET	2500.00		2,500.00	2500		2,500.00	N/A	N/A	N/A	N/A	N/A	N/A	2/11/2021
10404220	MATERIALS FOR REHABILITATION OF MAIN PIPELINE AT BRGY. MH DEL PILAR AND NEW SERVICE CONNECTION OF JKQ HOSPITAL	PROPERTY/SUPPLY SECTION	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-2-2021 / PO	N/A	2/11/2021	2/11/2021	CORPORATE BUDGET	44575.00		44,575.00	44575		44,575.00	N/A	N/A	N/A	N/A	N/A	N/A	2/11/2021
	MONEY DETECTOR FOR CASHIER DEPARTMENT	FINANCE SECTION	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-2-2021 / PO	N/A	2/8/2021	2/8/2021	CORPORATE BUDGET	1159.76		1,159.76	1159.76		1,159.76	N/A	N/A	N/A	N/A	N/A	N/A	2/8/2021
50203210	CUTTING DISK # 14	REPAIR AND MAINTENANCE SECTION	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-23-2021 / PO	N/A	-23-2021 / P	N/A	CORPORATE BUDGET	1680.00		1,680.00	936		936.00	N/A	N/A	N/A	N/A	N/A	N/A	-23-2021 / P
50203900	OFFICE CONSUMPTION FOR EMPLOYEES AND VISITORS OF THE DISTRICT (COFFEE,CREAMER,ETC.)	ADMINISTRATIVE DIVISION	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-5-2021 / PO	N/A	2/8/2021	N/A	CORPORATE BUDGET	3797.10		3,797.10	3797.1		3,797.10	N/A	N/A	N/A	N/A	N/A	N/A	2/8/2021
10404220	MATERIALS FOR AIRLIFT OF EXISTING WELL AT BRGY. NALSAN NORTE	PROPERTY/SUPPLY SECTION	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-8-2021 / PO	N/A	2/10/2021	2/10/2021	LWUA ICG LOAN	2080.00		2,080.00	2080		2,080.00	N/A	N/A	N/A	N/A	N/A	N/A	2/10/2021



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 Working Towards a Better Water District for Efficient Water Service



8.0 KM HILMETERS THE LONGEST BARBECUE
 BARANGAY, PANGASINAN
 April 06, 2018

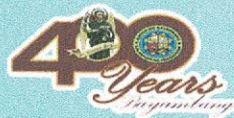
The Tallest Bamboo Sculpture
 BARANGAY, PANGASINAN
 August 02, 2019
 St. Vincent Ferrer, Atty



REPUBLIC OF THE PHILIPPINES
BAYAMBANG WATER DISTRICT
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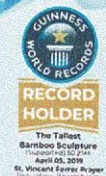


10404220	PURCHASE OF FLOW METER (2" & 3") FOR INSTALLATION OF NEW SERVICE CONNECTION OF JKQ HOSPITAL AND REPLACEMENT OF	REPAIR AND MAINTENANCE SECTION	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-8-2021 / PO	N/A	2/8/2021 4-20-2021	2/8/2021 4-20-2021	CORPORATE BUDGET	48000.00	48,000.00	42,695.00	42,695.00	N/A	N/A	N/A	N/A	N/A	N/A	2/8/2021 4-20-2021
10404220	PURCHASE OF MATERIALS FOR REPLACEMENT OF RISER PIPE (BLOW-OFF) AT BRGY. SAN GABRIEL 1ST	PROPERTY/SUPPLY SECTION	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/3-2021 / PO	N/A	5/14/2021	5/14/2021	CORPORATE BUDGET	22210.00	22,210.00	11750	11,750.00	N/A	N/A	N/A	N/A	N/A	N/A	5/14/2021
50213060	REPAIR OF ONE (1) SET SPROCKET, ONE (1) SET GASKET ENGINE AND BEARING PLATE #536128	REPAIR AND MAINTENANCE SECTION	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-10-2021 / PO	N/A	-10-2021 / P	3/10/2021	CORPORATE BUDGET	1940.00	1,940.00	1940	1,940.00	N/A	N/A	N/A	N/A	N/A	N/A	-10-2021 / P
50213060	REPLACEMENT OF BATTERY OF HILUX	REPAIR AND MAINTENANCE SECTION	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-10-2021 / PO	N/A	-10-2021 / P	3/10/2021	CORPORATE BUDGET	5000.00	5,000.00	6518	6,518.00	N/A	N/A	N/A	N/A	N/A	N/A	-10-2021 / P
50213030	PURCHASE OF 65 PCS. NCC FOR DISTRIBUTION LINE EXTENSION AT BRGY. POBLACION SUR.	REPAIR AND MAINTENANCE SECTION	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-1-2021 / PO	N/A	3/1/2021	N/A	CORPORATE BUDGET	16250.00	16,250.00	13325	13,325.00	N/A	N/A	N/A	N/A	N/A	N/A	3/1/2021
50213030	PURCHASE OF NCC AND GRAVEL FOR RESTORATION OF CONCRETE BREAKING (LEAK REPAIR, INSTALLATION OF NEW CONNECTION)	REPAIR AND MAINTENANCE SECTION	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-1-2021 / PO	N/A	3/1/2021	N/A	CORPORATE BUDGET	8950.00	8,950.00	8950	8,950.00	N/A	N/A	N/A	N/A	N/A	N/A	3-1-2021 / P
50209010	PURCHASE MATERIALS FOR LIGHTING OF PUMP STATIONS 3, 6, 8, 9, & 10	TECHNICAL AND PRODUCTION SECTION	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-1-2021 / PO	N/A	3-1-2021 / P	N/A	CORPORATE BUDGET	3712.25	3,712.25	3712.25	3,712.25	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010	CASH BOOK	FINANCE SECTION	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-15-2021 / PO	N/A	-15-2021 / P	N/A	CORPORATE BUDGET	2740.00	2,740.00	2740	2,740.00	N/A	N/A	N/A	N/A	N/A	N/A	-15-2021 / P
50203010	PURCHASE OF FOUR (4) PIECES EPSON INK LS190 FOR ACCOUNTING USE	FINANCE SECTION	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-3-2021 / PO	N/A	3/3/2021	3/3/2021	CORPORATE BUDGET	1243.75	1,243.75	1243.75	1,243.75	N/A	N/A	N/A	N/A	N/A	N/A	3/3/2021
50203010	SUPPLY AND DELIVERY OF ADDITIONAL OFFICE SUPPLIES	ADMINISTRATIVE DIVISION	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-4-2021 / PO	N/A	3/15/2021	3/15/2021	CORPORATE BUDGET	59242.94	59,242.94	45060.75	45,060.75	N/A	N/A	N/A	N/A	N/A	N/A	3/15/2021
50203010	SUPPLY OF OFFICE SUPPLY TO BE PURCHASE AT DBM, REGION I, SAN FERNANDO, LA UNION	ADMINISTRATIVE DIVISION	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-5-2021 / PO	N/A	3/12/2021	3/12/2021	CORPORATE BUDGET	11670.71	11,670.71	11670.71	11,670.71	N/A	N/A	N/A	N/A	N/A	N/A	3/12/2021
50203010	PURCHASE OF CAUTION TAPE	REPAIR AND MAINTENANCE SECTION	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-5-2021 / PO	N/A	3/8/2021	3/8/2021	CORPORATE BUDGET	4560.00	4,560.00	4999	4,999.00	N/A	N/A	N/A	N/A	N/A	N/A	3/8/2021
50203010	PURCHASE OF MATERIALS FOR OFFICE SUPPLY	ADMINISTRATIVE DIVISION	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-9-2021 / PO	N/A	3/15/2021	3/15/2021	CORPORATE BUDGET	59242.94	59,242.94	45,060.75	45,060.75							3/15/2021
50203090	PURCHASE OF FILTER & OIL FOR ALL PUMPING STATION GENERATOR SET	TECHNICAL AND PRODUCTION SECTION	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/13-2021 / PO	N/A	4/13/2021	N/A	CORPORATE BUDGET	6290.00	6,290.00	6290	6,290.00	N/A	N/A	N/A	N/A	N/A	N/A	4/13/2021
50203990	PURCHASE OF ISOPROPYL ALCOHOL 70% FOR OFFICE SUPPLIES AND FOR CONSUMERS	ADMINISTRATIVE DIVISION	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-12-2021 / PO	N/A	4/12/2021	4/12/2021	CORPORATE BUDGET	6000.00	6,000.00	4,700.00	4,700.00	N/A	N/A	N/A	N/A	N/A	N/A	4/12/2021
50213050	PURCHASE OF GENSET BATTERY FOR SAPANG BOOSTER PUMP	TECHNICAL AND PRODUCTION SECTION	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-13-2021 / PO	N/A	4/26/2021	4/26/2021	CORPORATE BUDGET	8000.00	8,000.00	8000	8,000.00	N/A	N/A	N/A	N/A	N/A	N/A	4/26/2021
50203090	PURCHASE OF ENGINE OIL FOR MAINTENANCE OF GEN SET	TECHNICAL AND PRODUCTION SECTION	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-14-2021 / PO	N/A	4/14/2021	4/14/2021	CORPORATE BUDGET	16200.00	16,200.00	15000	15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	4/14/2021
50213060	REPAIRS OF TRANSPORTATION SUPPORT, CLUTCH KIT AND RELEASE BEARING FOR BOOMTRUCK WCW 451	ADMINISTRATIVE DIVISION	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-19-2021 / PO	N/A	-19-2021 / P	N/A	CORPORATE BUDGET	6860.00	6,860.00	6860	6,860.00	N/A	N/A	N/A	N/A	N/A	N/A	-19-2021 / P
10605030	PURCHASE OF CELLPHONE UNIT FOR METER READING OF MONTHLY WATER CONSUMPTION OF CONCESSIONAIRES	COMMERCIAL SECTION	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-23-2021 / PO	N/A	5/3/2021	5/3/2021	CORPORATE BUDGET	20000.00	20,000.00	19960	19,960.00	N/A	N/A	N/A	N/A	N/A	N/A	5/3/2021



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 Working Towards a Better Water District for Efficient Water Service



0.06 KILOMETERS
 THE LONGEST BARIBECUE
 BAYAMBANG, PANGASINAN
 PHILIPPINES
 April 04, 2018

The Tallest
 Bamboo Sculpture
 10.25 Meters High
 April 05, 2018
 St. Vincent Ferrer Parish
 Bayambang, Pangasinan



REPUBLIC OF THE PHILIPPINES
BAYAMBANG WATER DISTRICT
 CCC#: 119



50299020	PRINTING OF I.D. FOR ALL OFFICIAL EMPLOYEES/PERSONNEL OF BAYWAD	ADMINISTRATIVE DIVISION	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-23-2021 / PO	N/A	5/3/2021	5/3/2021	CORPORATE BUDGET	11210.00	11,210.00	9735	9,735.00	N/A	N/A	N/A	N/A	N/A	N/A	5/5/2021
50203130	PURCHASE OF CHLORINE DIOXIDE LIQUID FOR WATER TREATMENT AT BRGY. BACMONO	TECHNICAL AND PRODUCTION SECTION	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-26-2021 / PO	N/A	5/6/2021	5/6/2021	CORPORATE BUDGET	36000.00	36,000.00	27000	27,000.00	N/A	N/A	N/A	N/A	N/A	N/A	5/6/2021
50213060	REPLACEMENT OF VALVE COVER GASKET, TRANSMISSION OIL, GEAR OIL FOR MITSUBISHI ADVENTURE	ADMINISTRATIVE DIVISION	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-26-2021 / PO	N/A	4/26/2021	4--26-2021	CORPORATE BUDGET	3250.00	3,250.00	3250	3,250.00	N/A	N/A	N/A	N/A	N/A	N/A	4/26/2021
50213060	MAINTENANCE OF TOYOTA HI LUX	ADMINISTRATIVE DIVISION	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-6-2021 / PO	N/A	4/6/2021	N/A	CORPORATE BUDGET	36749.35	36,749.35	36749.35	36,749.35	N/A	N/A	N/A	N/A	N/A	N/A	4/6/2021
10605030	PURCHASE OF ACCESSORIES FOR PROTECTION OF CELLPHONE UNIT	COMMERCIAL SECTION	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-3-2021 / PO	N/A	5/3/2021	5/3/2021	CORPORATE BUDGET	1000.00	1,000.00	980	980.00	N/A	N/A	N/A	N/A	N/A	N/A	5/3/2021
10404220	SUPPLY AND DELIVERY OF VARIOUS FITTINGS FOR SERVICE CONNECTION OF BAYWAD	PROPERTY/SUPPLY SECTION	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-14-2021 / PO	N/A	6/17/2021	6/17/2021	CORPORATE BUDGET	88390.00	88,390.00	86293	86,293.00	N/A	N/A	N/A	N/A	N/A	N/A	6/17/2021
10404220	PURCHASE OF MATERIALS FOR INSTALLATION OF BLOW OFF AT BRGY. BACMONO BAYAMBANG, PANGASINAN	REPAIR AND MAINTENANCE SECTION	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-14-2021 / PO	N/A	6/17/2021	6/17/2021	CORPORATE BUDGET	32041.00	32,041.00	27907.75	27,907.75	N/A	N/A	N/A	N/A	N/A	N/A	6/17/2021
50213030	PURCHASE OF 30 BAGS CEMENT, GRAVEL SAND FOR THE RESTORATION OF CONCRETE ROADS	REPAIR AND MAINTENANCE SECTION	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/30/2021 / PO	N/A			CORPORATE BUDGET	15600.00	15,600.00	13850	13,850.00	N/A	N/A	N/A	N/A	N/A	N/A	
50203090	PURCHASE OF ENGINE OIL FOR MAINTENANCE OF SERVICE VEHICLE PLATE SFH 7170 (HILUX)	ADMINISTRATIVE DIVISION	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-3-2021 / PO	N/A	5/3/2021	5/3/2021	CORPORATE BUDGET	2216.00	2,216.00	2216	2,216.00	N/A	N/A	N/A	N/A	N/A	N/A	5/3/2021
10601010	PURCHASE OF 100 CUBIC BACK FILL (PANAMBAK)	TECHNICAL AND PRODUCTION SECTION	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-6-2021 / PO	N/A	4/30/2021	4/30/2021	LWUA ICG LOAN	50000.00	50,000.00	45,000.00	45,000.00	N/A	N/A	N/A	N/A	N/A	N/A	4/30/2021
50203210	PURCHASE OF GRASSCUTTER 4 STROKE FOR MAINTENANCE OF VICINITY BAYWAD PROPERTY	ADMINISTRATIVE DIVISION	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-25-2021 / PO	N/A	5/27/2021	5/27/2021	CORPORATE BUDGET	10000.00	10,000.00	10,300.00	10,300.00	N/A	N/A	N/A	N/A	N/A	N/A	5/27/2021
50203220	PURCHASE OF TABLE AND CHAIR FOR OFFICE USE (COMMERCIAL)	COMMERCIAL SECTION	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-20-2021 / PO	N/A	5/28/2021	5/28/2021	CORPORATE BUDGET	16100.00	16,100.00	16,100.00	16,100.00	N/A	N/A	N/A	N/A	N/A	N/A	5/28/2021
50203010	PURCHASE OF CHECK BOOKLET FOR OFFICE USE (CASHIER)	FINANCE SECTION	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-20-2021 / PO	N/A	N/A	N/A	CORPORATE BUDGET	3600.00	3,600.00	3,600.00	3,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10605990	PURCHASE OF MATERIALS FOR ENTRANCE OF ELECTRICAL SUPPLY OF NALSIAN NORTE PUMPING STATION	TECHNICAL AND PRODUCTION SECTION	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/25/2021 / PO	N/A	N/A	N/A	LWUA ICG LOAN	25180.00	25,180.00	25,180.00	25,180.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213050	PURCHASE AND LABOR FOR THE REPAIR OF GENERATOR SET AND REPLACEMENT OF AUTOMATIC VOLTAGE REGULATOR (AVR) FOR NALSIAN NORTE PUMP STATION	ADMINISTRATIVE DIVISION	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-11-2021 / PO	N/A	5/8/2021	5/8/2021	CORPORATE BUDGET	48000.00	48,000.00	48,000.00	48,000.00	N/A	N/A	N/A	N/A	N/A	N/A	5/8/2021
50213060	MAINTENANCE AND LABOR OF WATER TANKER (SOBIDA) WITH PLATE # NAA 7417	ADMINISTRATIVE DIVISION	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-27-2021 / PO	N/A	5/25/2021	5/25/2021	CORPORATE BUDGET	4180.00	4,180.00	4,180.00	4,180.00	N/A	N/A	N/A	N/A	N/A	N/A	5/25/2021
50213050	PURCHASE OF 3SM BATTERY OF GEN SET FOR ZONE V PUMPING STATION	TECHNICAL AND PRODUCTION SECTION	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-31-2021 / PO	N/A	N/A	N/A	CORPORATE BUDGET	10000.00	10,000.00	10,000.00	10,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203130	PURCHASE OF CHLORINE FOR ALL PUMPING STATION	TECHNICAL AND PRODUCTION SECTION	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-23-2021 / PO	N/A	4/8/2021	4/8/2021	CORPORATE BUDGET	50400.00	50,400.00	49,680.00	49,680.00	N/A	N/A	N/A	N/A	N/A	N/A	4/8/2021
50213060	PURCHASE OF LECQNUTS FOR REPLACEMENT OF NUTS FOR HI LUX 717	ADMINISTRATIVE DIVISION	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-3-2021 / PO	N/A	5/3/2021	5/3/2021	CORPORATE BUDGET	1700.00	1,700.00	1,700.00	1,700.00	N/A	N/A	N/A	N/A	N/A	N/A	5/3/2021



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Working Towards a Better Water District for Efficient Water Service



0.016 KILOMETERS THE LONGEST BARBECUE
 PANGASINAN, PHILIPPINES
 April 05, 2009



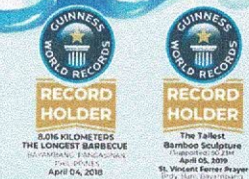
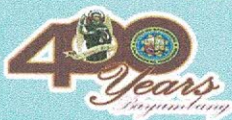
The Tallest Bamboo Structure
 PANGASINAN, PHILIPPINES
 April 05, 2009



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BAYAMBANG WATER DISTRICT
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50209010	PURCHASE OF SPOTLIGHT FOR PUMPING STATION #6, #7 & #3	TECHNICAL AND PRODUCTION SECTION	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/9/2021 / PO	N/A	N/A	N/A	CORPORATE BUDGET	6488.00	6,488.00	6,488.00	6,488.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213060	MAINTENANCE OF ALL MOTORCYCLE SERVICES	ADMINISTRATIVE DIVISION	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-4-2021 / PO	N/A	N/A	N/A	CORPORATE BUDGET	12300.00	12,300.00	12,300.00	12,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10605030	PURCHASE OF COMPUTER SET FOR CUSTOMER SERVICE	COMMERCIAL SECTION	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-8-2021 / PO	N/A	6/16/2021	6/16/2021	CORPORATE BUDGET	24100.00	24,100.00	24,100.00	24,100.00	N/A	N/A	N/A	N/A	N/A	N/A	6/8/2021
50213030	PURCHASE OF CEMENT FOR RESTORATION OF NEW CONNECTION, RECONNECTION, TRANSFER AND LEAK REPAIR	REPAIR AND MAINTENANCE SECTION	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-8-2021 / PO	N/A	6/16/2021	6/16/2021	CORPORATE BUDGET	7500.00	7,500.00	6,000.00	6,000.00	N/A	N/A	N/A	N/A	N/A	N/A	6/16/2021
50213050	PURCHASE OF 2SM BATTERY FOR BUENLAG 1ST PUMPING STATION PHASE 1	REPAIR AND MAINTENANCE SECTION	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/29/2021 / PO	N/A	4/8/2021	4/8/2021	CORPORATE BUDGET	8000.00	8,000.00	8,000.00	8,000.00	N/A	N/A	N/A	N/A	N/A	N/A	4/8/2021
50213060	REPLACEMENT OF FUEL TANK CAP, RADIATOR CAP, BALL CLAMP, 3 LITERS COOLANT, ADD BRAKE FLUID, CHANGE OIL OF ISUZU ELF TRUCK XAE 693	ADMINISTRATIVE DIVISION	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/21/2021 / PO	N/A	6/21/2021	6/21/2021	CORPORATE BUDGET	8150.00	8,150.00	8,150.00	8,150.00	N/A	N/A	N/A	N/A	N/A	N/A	6/21/2021
50213060	REPAIR OF TORSION BRACKET, WATER RESERVOIR, NKR WINDSHIELD, COMBINATION SWITCH, WINDOW MECHANISM (RH/LH) ISUZU ELF TRUCK XAE 693	ADMINISTRATIVE DIVISION	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-24-2021 / PO	N/A	N/A	N/A	CORPORATE BUDGET	34500.00	34,500.00	34,500.00	34,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10404220	PURCHASE OF MATERIALS FOR REHABILITATION OF MAIN PIPELINE AT BRGY. MANDACAN, BAUTISTA, PANGASINAN	PROPERTY/SUPPLY SECTION	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-27-2021 / PO	N/A	4/23/2021 4-28-2021 4-29-2021	4/23/2021 4-28-2021 4-29-2021	CORPORATE BUDGET	2640.00	2,640.00	2,640.00	2,640.00	N/A	N/A	N/A	N/A	N/A	N/A	4/23/2021 4-28-2021 4-29-2021
50213060	REPLACEMENT OF PULLEY DAMAGED, 45 METERS X 600/METER, LABOR INSTALLATION OF BOOMTRUCK PLATE #WCW 451	REPAIR AND MAINTENANCE SECTION	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/28/2021 / PO	N/A	N/A	N/A	CORPORATE BUDGET	35800.00	35,800.00	35,800.00	35,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213060	MAINTENANCE OF MITSUBISHI ADVENTURE (CHANGE OIL)	REPAIR AND MAINTENANCE SECTION	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-14-2021 / PO	N/A	5/14/2021	5/14/2021	CORPORATE BUDGET	2546.00	2,546.00	2,546.00	2,546.00	N/A	N/A	N/A	N/A	N/A	N/A	5/14/2021
50203130	PURCHASE OF CHLORINE FOR ALL PUMPING STATIONS	TECHNICAL AND PRODUCTION SECTION	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/23/2021	N/A	4/8/2021	4/8/2021	CORPORATE BUDGET	50400.00	50,400.00	49,680.00	49,680.00	N/A	N/A	N/A	N/A	N/A	N/A	4/8/2021
10404220	SUPPLY AND DELIVERY OF VARIOUS FITTINGS FOR THE FIRST SEMESTER F.Y. 2021	ADMINISTRATIVE DIVISION	NEGOTIATED PROCUREMENT-SMALL VALUE	N/A	1/13/2021	N/A	1/19/2021	N/A	N/A	N/A	1/19/2021	1-18-2021 / PO	1/19/2021	2/15/2021 2-18-2021 3-4-2021 2-26-2021	2/15/2021 2-18-2021 3-4-2021 2-26-2021	CORPORATE BUDGET	714250.00	714,250.00	687,250.00	687,250.00	N/A	N/A	1/19/2021	N/A	N/A	N/A	2/15/2021 2-18-2021 3-4-2021 2-26-2021
10404220	SUPPLY AND DELIVERY OF MATERIALS FOR THE INTERCONNECTION OF 210 LINEAR METER (150 MMØ) PVC PIPE FROM THE EXISTING MAIN PIPELINE TO THE BULK WATER SOURCE AT BRGY. BUENLAG 1ST, BAYAMBANG, PANGASINAN	TECHNICAL AND PRODUCTION SECTION	NEGOTIATED PROCUREMENT-SMALL VALUE	N/A	13-Jan-21	N/A	19-Jan-21	N/A	N/A	N/A	1/19/2021	1/18/2021	1/19/2021	1/25/2021	1/25/2021	CORPORATE BUDGET	131090.00	131,090.00	128,413.20	128,413.20	N/A	N/A	19-Jan-21	N/A	N/A	N/A	1/25/2021
50203210	SUPPLY AND DELIVERY OF VARIOUS TOOLS FOR FIELDWORKS OF BAYAMBANG WATER DISTRICT	REPAIR AND MAINTENANCE SECTION	NEGOTIATED PROCUREMENT-SMALL VALUE	N/A	26-Jan	N/A	2/1/2021	N/A	N/A	N/A	1-Feb	2/1/2021	2/1/2021	2-18-2021 3-9-2021	2-18-2021 3-9-2021	CORPORATE BUDGET	132566.00	132,566.00	127,775.00	127,775.00	N/A	N/A	2/1/2021	N/A	N/A	N/A	2-18-2021 3-9-2021
50203020	SUPPLY AND DELIVERY OF LOOSE-LEAF CONTINUOUS OFFICIAL RECEIPT FOR WATER BILL COLLECTION FORM OF BAYAMBANG WATER DISTRICT	FINANCE SECTION	NEGOTIATED PROCUREMENT-SMALL VALUE	N/A	2/11/2021	N/A	2/18/2021	N/A	N/A	N/A	2/18/2021	2-17-2021 / PO	2/18/2021	5/14/2021	5/14/2021	CORPORATE BUDGET	240000.00	240,000.00	201,600.00	201,600.00	N/A	N/A	2/18/2021	N/A	N/A	N/A	5/14/2021





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10603110	SUPPLY AND DELIVERY OF MATERIALS FOR NALSIAN NORTE DISTRIBUTION LINE EXTENSION (FROM NEW DRILLED WELL TO EXISTING LINE)	REPAIR AND MAINTENANCE SECTION	NEGOTIATE D PROCUREMENT-NT-SMALL VALUE	N/A	3/5/2021	N/A	3/9/2021	N/A	N/A	N/A	3/9/2021	3-8-2021 / PO	3/9/2021	3/19/2021	3/19/2021	LWUA ICG LOAN	693850.00	693,850.00	610,000.00	610,000.00	N/A	N/A	3/9/2021	N/A	N/A	N/A	3/19/2021	THROUGH BAC RESOLUTION NO. RFQ 06-2021				
10603110	SUPPLY AND DELIVERY OF RISER PIPE FOR DISCHARGE LINE OF NEW DRILLED WELL AT BRGY. NALSIAN NORTE BAYAMBANG, PANGASINAN	TECHNICAL AND PRODUCTION SECTION	NEGOTIATE D PROCUREMENT-NT-SMALL VALUE	N/A	3/13/2021	N/A	3/17/2021	N/A	N/A	N/A	3/17/2021	3/17/2021	3/17/2021	3/24/2021	3/24/2021	LWUA ICG LOAN	190000.00	190,000.00	187,000.00	187,000.00	N/A	N/A	3/17/2021	N/A	N/A	N/A	3/24/2021	THROUGH BAC RESOLUTION NO. RFQ 07-2021				
10605990	SUPPLY AND DELIVERY OF ELECTROMECHANICAL EQUIPMENT FOR NALSIAN NORTE WELL (NEW) BAYAMBANG WATER DISTRICT	TECHNICAL AND PRODUCTION SECTION	NEGOTIATE D PROCUREMENT-NT-SMALL VALUE	N/A	3/13/2021	N/A	3/22/2021	N/A	N/A	N/A	3/22/2021	3/22/2021	3/22/2021	4/10/2021	4/10/2021	LWUA ICG LOAN	557685.00	557,685.00	557,685.00	557,685.00	N/A	N/A	3/22/2021	N/A	N/A	N/A	4/10/2021	THROUGH BAC RESOLUTION NO. RFQ 08-2021				
10604070	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR NALSIAN NORTE PUMP HOUSE (NEW DRILLED WELL)	TECHNICAL AND PRODUCTION SECTION	NEGOTIATE D PROCUREMENT-NT-SMALL VALUE	N/A	3/27/2021	N/A	3/31/2021	N/A	N/A	N/A	3/31/2021	3/31/2021	3/31/2021	5/6/2021	5/6/2021	LWUA ICG LOAN	453582.50	453,582.50	442,445.29	442,445.29	N/A	N/A	3/31/2021	N/A	N/A	N/A	5/6/2021	THROUGH BAC RESOLUTION NO. RFQ 09-2021				
10605990	SUPPLY AND DELIVERY OF PUMP AND MOTOR FOR TAMARO PUMP STATION	TECHNICAL AND PRODUCTION SECTION	NEGOTIATE D PROCUREMENT-NT-SMALL VALUE	N/A	4/9/2021	N/A	4/13/2021	N/A	N/A	N/A	4/13/2021	4/12/2021	4/13/2021	4/17/2021	4/17/2021	CORPORATE BUDGET	300000.00	300,000.00	270,650.00	270,650.00	N/A	N/A	4/13/2021	N/A	N/A	N/A	4/17/2021	THROUGH BAC RESOLUTION NO. RFQ 10-2021				
10605030	SUPPLY AND DELIVERY OF ADDITIONAL TWO (2) UNITS MOBILE RECEIPT PRINTER FOR METER READING AND PRINTING OF STATEMENT OF ACCOUNT OF ALL CONCESSIONAIRES OF BAYAMBANG WATER DISTRICT	COMMERCIAL SECTION	NEGOTIATE D PROCUREMENT-NT-SMALL VALUE	N/A	4/24/2021	N/A	4/29/2021	N/A	N/A	N/A	4/29/2021	4/29/2021	4/29/2021	5/4/2021	5/4/2021	CORPORATE BUDGET	50000.00	50,000.00	47,040.00	47,040.00	N/A	N/A	4/29/2021	N/A	N/A	N/A	5/4/2021	THROUGH BAC RESOLUTION NO. RFQ 11-2021				
10404220	SUPPLY AND DELIVERY OF VARIOUS FITTINGS FOR BAYAMBANG WATER DISTRICT	ADMINISTRATIVE DIVISION	NEGOTIATE D PROCUREMENT-NT-SMALL VALUE	N/A	5/29/2021	N/A	CANCELLED	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	N/A	N/A	N/A	N/A	FOR REALIGNMENT OF BUDGET				
10605990	SUPPLY AND DELIVERY OF CHLORINATOR PUMP FOR NALSIAN NORTE PUMPING STATION	TECHNICAL AND PRODUCTION SECTION	NEGOTIATE D PROCUREMENT-NT-SMALL VALUE	N/A	6/2/2021	N/A	6/8/2021	N/A	N/A	N/A	6/8/2021	6/7/2021	6/8/2021	6/10/2021	6/10/2021	CORPORATE BUDGET	92000.00	92,000.00	53,800.00	53,800.00	N/A	N/A	6/8/2021	N/A	N/A	N/A	6/10/2021	THROUGH BAC RESOLUTION NO. RFQ 13-2021				
10404220	SUPPLY AND DELIVERY OF WATER SERVICE CONNECTION MATERIALS FOR THE SECOND SEMESTER OF FY 2021	PROPERTY/SUPPLY SECTION	NEGOTIATE D PROCUREMENT-NT-SMALL VALUE	###	6/12/2021	##	7/5/2021	##	FAIL ED	FAIL ED	FAILED	FAILED	FAILED	FAILED	FAILED	CORPORATE BUDGET	1854090.00	1,854,090.00	N/A	N/A	BOD, COA, NGO AND PRIVATE SECTOR	6/21/2021	7/5/2021	7/5/2021	FAILED	FAILE D	FAILED	THROUGH BAC RESOLUTION NO. PB 01A-2021				
Total Alloted Budget of Procurement Activities																	6602252.55	6,602,252.55	4419972.61	4,419,972.61												
Total Contract Price of Procurement Activities Conducted																	4,419,972.61															
Total Savings (Total Alloted Budget - Total Contract Price)																	2,182,279.94															

ON-GOING PROCUREMENT ACTIVITIES																											
NONE																											
Total Alloted Budget of On-going Procurement Activities																											

Prepared by:
SHEENA KAYE M. HAO
 BAC Secretariat

Recommended for Approval by:
JONNA J. SERAFICA
 BAC Chairperson

APPROVED:
FRANCIS J. FERNANDEZ
 General Manager

