



REPUBLIC OF THE PHILIPPINES

BAYAMBANG WATER DISTRICT

CCC#: 119

BARANGAY
BayWad
TEAM NG BAYAN
CHAMPIONS

ANNEX B

BAYAMBANG WATER DISTRICT Procurement Monitoring Report as of DECEMBER 31, 2020
SECOND SEMESTER OF 2020

Code (JACBPAP)	Procurement Program/Project	PMO/ User	End	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PAP)			Contract Cost (PAP)			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
COMPLETED PROCUREMENT ACTIVITIES																														
10605010	SUPPLY OF LABOR, MATERIALS, INSTALLATION AND TESTING & COMMISSIONING OF ONE (1) UNIT PUMPOUT FOR PUMPING STATION OF THE BAYAMBANG WATER DISTRICT	TECHNICAL AND PRODUCTION DIVISION		NEGOTIATED PROCUREMENT (SMALL VALUE PROCUREMENT)	N/A	AUG. 20, 2020	N/A	AUG. 25, 2020	AUG. 25, 2020	N/A	N/A	AUG. 24, 2020	N/A	AUG. 24, 2020	SEPT. 4, 2020	SEPT. 4, 2020	CORP BUDGET	125,000.00		125,000.00	108,416.00		108,416.00	N/A	N/A	N/A	N/A	N/A	SEPT. 4, 2020	AWARDED THROUGH BAC RES. NO. RFQ 19-2020
10605010	SUPPLY OF LABOR, MATERIALS, INSTALLATION AND TESTING & COMMISSIONING OF ONE (1) UNIT PUMPOUT FOR PUMPING STATION OF THE BAYAMBANG WATER DISTRICT	TECHNICAL AND PRODUCTION DIVISION		NEGOTIATED PROCUREMENT (SMALL VALUE PROCUREMENT)	N/A	SEPT. 8, 2020	N/A	SEPT. 11, 2020	SEPT. 11, 2020	N/A	N/A	SEPT. 11, 2020	N/A	CORP BUDGET	CORP BUDGET	CORP BUDGET	CORP BUDGET	125,000.00		125,000.00	108,416.00		108,416.00	N/A	N/A	N/A	N/A	N/A	SEPT. 15, 2020	AWARDED THROUGH BAC RES. NO. RFQ 20-2020
10401010	SUPPLY AND DELIVERY OF ADDITIONAL WATER SERVICE CONNECTION MATERIALS	TECHNICAL AND PRODUCTION DIVISION		NEGOTIATED PROCUREMENT (SMALL VALUE PROCUREMENT)	N/A	SEPT. 17, 2020	N/A	SEPT. 22, 2020	SEPT. 22, 2020	N/A	N/A	SEPT. 22, 2020	N/A	SEPT. 22, 2020				868,148.50		868,148.50	787,770.00		787,770.00	N/A	N/A	N/A	N/A	N/A	SEPT. 25, 2020	AWARDED THROUGH BAC RES. NO. RFQ 20-2020
50296010	SUPPLY AND DELIVERY FOR THE 2021 CALENDAR OF THE DISTRICT	ADMINISTRATIVE AND GENERAL SERVICES DIVISION		NEGOTIATED PROCUREMENT (SMALL VALUE PROCUREMENT)	N/A	SEPT. 25, 2020	N/A	SEPT. 28, 2020	SEPT. 28, 2020	N/A	N/A	SEPT. 28, 2020	N/A	SEPT. 29, 2020			CORP BUDGET	150,000.00	150,000.00		106,500.00		106,500.00	N/A	N/A	N/A	N/A	N/A	NOV. 23, 2020	AWARDED THROUGH BAC RES. NO. RFQ 20-2020
10401010	SUPPLY AND DELIVERY OF MATERIALS FOR THE 780MS DISTRIBUTION LINE EXTENSION AT BRGT. PULACION DEL BAYAMBANG, PANGASINAN	TECHNICAL AND PRODUCTION SERVICES DIVISION		NEGOTIATED PROCUREMENT (SMALL VALUE PROCUREMENT)	N/A	OCT. 31, 2020	N/A	NOV. 4, 2020	NOV. 4, 2020	N/A	N/A	NOV. 4, 2020	N/A	NOV. 4, 2020			CORP BUDGET	92,720.00		92,720.00	78,030.00		78,030.00	N/A	N/A	N/A	N/A	N/A	JAN. 16, 2020	AWARDED THROUGH BAC RES. NO. RFQ 20-2020
10603040	DRILLING OF ONE (1) TEST/PRODUCTION WELL (100M DEPTH AND 200MM CASING) AT BRGT. WALUAN NORTE, BAYAMBANG, PANGASINAN	TECHNICAL AND PRODUCTION SERVICES DIVISION		PUBLIC BIDDING	OCT. 26, 2020	OCT. 31, 2020	NOV. 9, 2020	NOV. 23, 2020	NOV. 23, 2020	NOV. 23, 2020	DEC. 6, 2020	DEC. 16, 2020	DEC. 28, 2020	JAN. 4, 2021	FEB. 26, 2021	FEB. 26, 2021	LWUA ICS LOAN	2,800,000.00		2,800,000.00	2,897,026.00		2,897,026.00	COMBO D	NOV. 4, 2020	NOV. 4, 2020	NOV. 4, 2020	NOV. 4, 2020	FEB. 26, 2021	AWARDED THROUGH BAC RES. NO. RFQ 06-2020
10603040	CONSTRUCTION OF 200 CU.M. ELEVATED STEEL TANK AT BRGT. BONGATO EAST, BAYAMBANG, PANGASINAN	TECHNICAL AND PRODUCTION SERVICES DIVISION		PUBLIC BIDDING	SEPT. 22, 2020	SEPT. 25, 2020	OCT. 1, 2020	OCT. 20, 2020	OCT. 20, 2020	OCT. 20, 2020	NOV. 6, 2020	NOV. 11, 2020	DEC. 9, 2020	DEC. 11, 2020			LWUA ICS LOAN	8,750,000.00		8,750,000.00	7,752,000.00		7,752,000.00	COMBO D	N/A	SEPT. 25, 2020	SEPT. 25, 2020	N/A	SEPT. 25, 2020	NOT YET DONE DUE TO THE LOCATION OF THE PROJECT
Total Allotted Budget of Procurement Activities																	12,910,888.50	150,000.00	12,760,888.50	11,838,152.00	106,500.00	11,731,652.00								
Total Contract Price of Procurement Activities Conducted																						11,838,152.00								
Total Savings (Total Allotted Budget - Total Contract Price)																						1,072,746.50								

ON-GOING PROCUREMENT ACTIVITIES



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Working Towards a Better Water District for Efficient Water Service



THE TALLEST BAMBOO SCULPTURE
Bayambang, Pangasinan
Philippines
April 05, 2019
St. Vincent Ferrer Shrine

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