

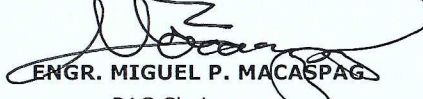
502130-30-11	Supply & Delivery of Various Fitting Materials PR#2021-08-00577	Eng'g	Shopping (Sec.52.1.b)	8/19/2021	8/21/2021	N/A	N/A	9/1/2021	9/1/2021	9/1/2021	9/1/2021			10/5/2021	10/5/2021	Corporate Budget	74,500.00	74,500.00		74,414.00	74,414.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Delivered				
106031-10-12	Supply & Delivery of 200-pcs Water Meter 1/2" PR#2021-09-00668	Eng'g	Shopping (Sec.52.1.b)	9/23/2021	9/24/2021	N/A	N/A	9/28/2021	9/28/2021	9/28/2021	9/28/2021			10/18/2021	10/18/2021	Corporate Budget	360,000.00		360,000.00	350,000.00		350,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Delivered			
10604-070-02	Supply & Delivery of Various Fitting Materials PR#2021-10-00726	Eng'g	Shopping (Sec.52.1.b)	10/13/2021	10/14/2021	N/A	N/A	10/20/2021	10/20/2021	10/20/2021	10/20/2021			11/4/2021	11/4/2021	Corporate Budget	72,000.00		72,000.00	71,712.00		71,712.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Delivered			
5020-3130	Supply & Delivery of 30 Drums of Granular Chlorine	Eng'g	Shopping (Sec.52.1.b)	10/20/2021	10/23/2021	N/A	N/A	10/26/2021	10/26/2021	10/26/2021	10/26/2021			11/19/2021	11/19/2021	Corporate Budget	202,500.00	202,500.00		202,350.00	202,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Delivered				
502090-10-05	Supply & Delivery of 400-pcs Padlock with Universal Key	Eng'g	Shopping (Sec.52.1.b)	11/9/2021	11/11/2021	N/A	N/A	11/19/2021	11/19/2021	11/19/2021	11/19/2021			12/2/2019	12/2/2019	Corporate Budget	120,000.00	120,000.00		116,000.00	116,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Delivered				
5020-3130	Supply & Delivery of 50 Bags Polyaluminum Chloride (PAC)	Eng'g	Shopping (Sec.52.1.b)	11/26/2021	11/27/2021	N/A	N/A	12/1/2021	12/1/2021	12/1/2021	12/1/2021			12/14/2021	12/14/2021	Corporate Budget	99,500.00	99,500.00		99,250.00	99,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Delivered				
Total Alloted Budget of Procurement Activities																	3,633,435.00																		
Total Contract Price of Procurement Activites Conducted																			3,604,136.00																
Total Savings (Total Alloted Budget - Total Contract Price)																			29,299.00																

ON-GOING PROCUREMENT ACTIVITIES																																							
Code (UAC S/ 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						Remarks (Explaining changes from the APP)								
				Pre-Proc Conference	Ads/ 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)										
106031-10-12	Supply & Delivery of 250-pcs Volumetric Meter 1/2"	Eng'g	Shopping (Sec.52.1.b)	11/9/2021	11/11/2021	N/A	N/A	11/19/2021	11/19/2021	11/19/2021	11/19/2021					On-going		Corporate Budget	450,000.00		450,000.00	450,000.00		450,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded						
106031-10-12	Supply, Delivery, Installation, Testing & Commissioning of 2-units Electromagnetic Flow Meter 200mm	Eng'g	Shopping (Sec.52.1.b)	11/19/2021	11/24/2021	N/A	N/A	12/1/2021	12/1/2021	12/1/2021	12/1/2021					On-going		Corporate Budget	250,000.00		250,000.00	250,000.00		250,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded						
Total Alloted Budget of On-going Procurement Activities																	700,000.00			700,000.00																			


Prepared by:


MARILYN A. SERIDA
 BAC Secretariat

Recommended for Approval by:


ENGR. MIGUEL P. MACASPAG
 BAC Chairperson

APPROVED:


ENGR. RALPH S. JOY
 General Manager