

**ANNEX B**

**LICAB WATER DISTRICT Procurement Monitoring Report as of 06/31/2021**

Code (PAR)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion			
7394723	SUPPLY AND DELIVERY OF COMBI BLINDS	COMMERCIAL UNIT	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	JAN 12, 2021	JAN 12, 2021	JAN 13, 2021	N/A	FEB 03, 2021
7407591	SUPPLY AND DELIVERY OF SERVICE CONNECTION MATERIALS(1ST QUARTER)	ENGINEERING UNIT	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	JAN 25, 2021	JAN 25, 2021	JAN 28, 2021	N/A	JAN 28, 2021
7439212	SUPPLY, DELIVERY AND INSTALLATION OF 2 SETS OF PANEL BOARD	ENGINEERING UNIT	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FEB 09, 2021	FEB 09, 2021	FEB 10, 2021	N/A	FEB 17, 2021
7507601	SUPPLY AND DELIVERY OF CHLORINE GRANULES(HI-CHLON)	PRODUCTION UNIT	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MAR 09, 2021	MAR 09, 2021	APRIL 08, 2021	N/A	APRIL 8, 2021
7507654	SUPPLY AND DELIVERY OF BRASS WATER METER 1/2" WITH TAILPIECE	ENGINEERING UNIT	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MAR 12, 2021	MAR 12, 2021	MAR 22, 2021	N/A	MAR 22, 2021
7590101	SUPPLY AND DELIVERY OF STATEMENT OF ACCOUNT	BILLING UNIT	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	APRIL 07, 2021	APRIL 07, 2021	APRIL 16, 2021	N/A	APRIL 19, 2021
7728419	SERVICE CONNECTION MATERIALS	ENGINEERING UNIT	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	JUNE 11, 2021	JUNE 11, 2021	JUNE 11, 2021	N/A	JUNE 25, 2021
7757374	Supply and Delivery of Chlorinator Machine	PRODUCTION UNIT	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	JUNE 17, 2021	JUNE 17, 2021		N/A	
3177308	SUPPLY, PULL-OUT AND INSTALLATION OF SUBMERSIBLE DEEPWELL PUMP	PRODUCTION UNIT	NO	NP 53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	APRIL 08, 2021	APRIL 08, 2021	APRIL 09, 2021	N/A	APRIL 09, 2021
<b>Total Allocated Budget of Procurement Activities</b>																			
<b>Total Contract Price of Procurement Activities Conducted</b>																			
<b>Total Savings (Total Allocated Budget - Total Contract Price)</b>																			
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																			
<b>Total Allocated Budget of On-going Procurement Activities</b>																			

Prepared by:

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