

ANNEX B

LICAB WATER DISTRICT Procurement Monitoring Report as of 06/30/2022

Actual Procurement Activity														
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	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
COMPLETED PROCUREMENT ACTIVITIES														
8470278	SERVICE CONNECTION MATERIALS / REPAIR OF BLOW OFF POINTS	ENGINEERING UNIT	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 15, 2022	March 23, 2022	
8478415	MATERIALS FOR PROPOSE IMPROVEMENT OF LWD MULTI-PURPOSE GROUND PHASE IV- (67 lm FENCE)	ENGINEERING UNIT	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8532527	MATERIALS FOR PROPOSE IMPROVEMENT OF LWD MULTI-PURPOSE GROUND PHASE IV- (67 lm FENCE)	ENGINEERING UNIT	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8532289	REPAINTING OF ELEVATED TANK	ENGINEERING UNIT	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MAY 25, 2022	MAY 27, 2022	JUNE 01, 2022
8557248	WATER METER	ENGINEERING UNIT	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	APRIL 4, 2022	APRIL 7, 2022	
8592970	SUPPLY AND DELIVERY OF CHLORINE GRANULES	PRODUCTION UNIT	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8612227	CHLORINE GRANULES	PRODUCTION UNIT	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	APRIL 28, 2022	MAY 05, 2022	
8635886	Service Connection Materials	ENGINEERING UNIT	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MAY 13, 2022	MAY 25, 2022	
8647007	SUPPLY AND DELIVERY OF CONTRUCTION MATERIALS	ENGINEERING UNIT	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MAY 25, 2022	MAY 26, 2022	
8705409	PROCUREMENT OF CONSULTING SERVICES TO PROVIDE ISO 9001:2015 RE-CERTIFICATION	ALL UNIT	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	JUNE 20, 2022	JULY 07, 2022	
Total Allotted Budget of Procurement Activities														
Total Contract Price of Procurement Activites Conducted														
Total Savings (Total Allotted Budget - Total Contract Price)														
ON-GOING PROCUREMENT ACTIVITIES														
Total Allotted Budget of On-going Procurement Activities														

Prepared by:

JAY-AR U. MANUEL

BAC Secretariat

