

LICAB WATER DISTRICT

Procurement Monitoring Report as of DECEMBER 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Ope n of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion
COMPLETED PROCUREMENT ACTIVITIES																
11114861	WATER SERVICE CONNECTION MATERIALS	ENGINEERING UNIT	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-08-2024	20-08-2024	N/A	20-08-2024	09-09-2024
11211744	SECURITY SERVICES	ALL UNIT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-09-2024	27-09-2024	17-09-2024	17-09-2024	N/A
11241113	SUPPLY AND DELIVERY OF WATER SERVICE CONNECTION MATERIALS	ENGINEERING UNIT	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-09-2024	30-09-2024	N/A	30-09-2024	02-10-2024
11265550	CALIBRATION OF FLOW METER	ENGINEERING UNIT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-09-2024	01-10-2024	N/A	01-10-2024	15-10-2024
11348749	SUPPLY AND DELIVERY OF CHLORINE GRANULES	ENGINEERING UNIT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-10-2024	24-10-2024	N/A	24-10-2024	07-11-2024

ONGOING PROCUREMENT ACTIVITIES																

Prepared by:

JAY-AR U. MANUEL
BAC Secretariat

Recommended for Approval by:

RIA FE M. NARNE
BAC Chairperson

APPROVED:

ANNE LORELIE DL. LAURETA
Head of the Procuring Entity

Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
JEROME T. SORIANO / REYMAR REYNA	Government of the Philippines (current year's budget)	347,120.00	347,120.00		345,336.00	345,336.00			N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Government of the Philippines (current year's budget)	384,000.00	384,000.00		384,000.00	384,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
JEROME T. SORIANO / REYMAR REYNA	Government of the Philippines (current year's budget)	62,850.00	62,850.00		61,730.00	61,730.00			N/A	N/A	N/A	N/A	N/A	N/A	
JEROME T. SORIANO / REYMAR REYNA	Government of the Philippines (current year's budget)	60,000.00	60,000.00		58,240.00	58,240.00			N/A	N/A	N/A	N/A	N/A	N/A	
JEROME T. SORIANO / REYMAR REYNA	Government of the Philippines (current year's budget)	136,000.00	136,000.00		116,000.00	116,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
Total Allotted Budget of Procurement Activities		989,970.00	989,970.00	0.00											
Total Contract Price of Procurement Activities Conducted					965,306.00	965,306.00	0.00								
Total Savings (Total Allotted Budget - Total Contract Price)		24,664.00													
Total Allotted Budget of On-going Procurement Activities		0.00	0.00	0.00	0.00	0.00	0.00								

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BAC Secretariat

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BAC Chairperson

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