LICAB WATER DISTRICT

Procurement Monitoring Report as of JUNE 30, 2024

			Is this an Early Procurement Activity?		Actual Procurement Activities											
Code (PAP)	Procurement Project	PMO/End- User		Mode of Procurement	Pre-Proc Conference	Ads/Pos t 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	
COMPLE	TED PROCUREMENT ACTIV	VITIES														
10477856	WATER SERCONNECTION MATERIALS	ENGINEERING UNIT	t .	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	23-01-2024	24-01-2024	N/A	24-01-2024	
10538382	SUPPLY AND DELIVERY OF WATER METER 1/2" WITH TAILPIECE	ENGINEERING UNIT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-02-2024	04-03-2024	N/A	04-03-2024	
10552733	SUPPLY AND DELIVERY OF WATER SERVICE CONNECTION MATERIALS	ENGINEERING UNIT		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	23-02-2024	04-03-2024	N/A	04-03-2024	
10747392	SUPPLY AND DELIVERY OF CHLORINE GRANULES	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	02-05-2024	09-05-2024	N/A	09-05-2024	
10821994	SUPPLY AND DELIVERY OF CHLORINATOR MACHINE	ENGINEERING UNIT	100000	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	17-05-2024	20-05-2024	N/A	20-05-2024	
10877920	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	04-06-2024	04-06-2024	N/A	04-06-2024	
10902752	SUPPLY AND DELIVERY OF CHLORINE REAGENT AND KIT	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	11-06-2024	24-06-2024	N/A		

NGOING PROCUREMENT ACTIVITIES							

Prepared by:

BAC Secretariat

Recommended for Approval by:

RIA FE M/NARNE

BAC Chairperson

		Source of Funds	ABC (PhP)			Contract Cost (PhP)										
Delivery/ Completion	Inspection & Acceptance		Total	моое	co	Total	моое	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
26-01-2024	JEROME T. SORIANO / HOSEA GUIAM	Government of the Philippines (current year's budget)	112,300.00		112,300.00	109,205.00		109,205.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
12-03-2024	JEROME T. SORIANO / REYMAR A. REYNA	Government of the Philippines (current vear's budget)	690,000.00		690,000.00	660,000.00		660,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
08-03-2024	JEROME T. SORIANO / REYMAR A. REYNA	Government of the Philippines (current year's budget)	86,235.00		86,235.00	86,230.90		86,230.90		N/A	N/A	N/A	N/A	N/A	N/A	Completed
13-05-2024	JEROME T. SORIANO / REYMAR A. REYNA	Government of the Philippines (current year's budget)	140,000.00		140,000.00	130,000.00		130,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
30-05-2024	JEROME T. SORIANO / REYMAR A. REYNA	Government of the Philippines (current year's budget)	60,000.00		60,000.00	20,500.00		20,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
11-06-2024	JEROME T. SORIANO / REYMAR A. REYNA	Government of the Philippines (current year's budget)	104,850.00		104,850.00	104,750.00		104,750.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
			121,000.00		121,000.00	119,045.70		119,045.70		N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
	Total Allotted Budge	t of Procurement Activities	1,314,385.00	0.00	1,314,385.00											
Total Contract Price of Procurement Activities Conducted		The second control of	100 5 7 7 7			1,229,731.60	0.00	1,229,731.60								
Total Savings (Total Allotted Budget - Total Contract Price		udget - Total Contract Price)	84,653.40				L									
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	Total Allotted Budget of On-go	oing Procurement Activities	0.00	0.00	0.00	0.00	0.00	0.00								

APPROVED:

ANNE LORELIE DL. LAURETA
Head of the Procuring Entity