ANNEX B

Peñaranda Water District Procurement Monitoring Report as of December 31, 2020

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Acti					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
COMPLETED PROCUREMENT ACTIVITIES										
1-06-05-990	Supply delivery, installation and commissioning of VFD in San Josef PS	ES	NO	NP-53.2 Emergency Cases	n/a	n/a	n/a	n/a	05/08/2020	05/11/2020
1-04-04-120	Procurement of chlorine dioxide stabilized powder and reagent	ES	NO	NP-53.9 - Small Value Procurement	n/a	05/08/2020	n/a	n/a	05/11/2020	05/11/2020
1-04-04-010	Procurement of third quarter office & janitorial supplies.	AS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	07/01/2020	07/01/2020
1-04-05-190	Procurement 130 pcs. Water meter	ES	NO	NP-53.9 - Small Value Procurement	n/a	06/29/2020	n/a	n/a	07/03/2020	07/06/2020
1-04-04-990	Procurement of materials for repair and maintenance of service line connections and distribution lines	ES	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	06/30/2020	06/30/2020
1-04-04-010	Procurement of computer supplies for second semester	AS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	07/01/2020	07/01/2020
1-06-99-020	Drilling of one (1) Exploratory / Production well at Brgy. Sinasajan, Peñaranda, Nueva Ecija	ES	NO	NP-53.9 - Small Value Procurement	n/a	06/22/2020	06/29/2020	07/13/2020	07/13/2020	07/13/2020
5-02-13-040	Procurement one(1) new and eight (8) refill of 10 lbs. ABC type dry chemical fire extinguisher	ES	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	07/07/2020	07/07/2020
1-04-04-020	Procurement 16 boxes of Official Receipt	AS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	06/19/2020	06/19/2020
5-02-99-070	Procurement of one (1) new & renewal of two (2) microsoft office 365 business subscription	AS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	07/27/2020	07/27/2020
5-02-13-050	Procurement of one (1) unit 1TB computer hard disk drive	AS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	07/30/2020	07/30/2020
1-06-05-990	Supply, delivery, installation, testing and commissioning of 7.5hp booster pump in San Josef PS.	ES	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	07/27/2020	08/03/2020
5-02-99-990	Procurement of 100 pcs. Face shield for Covid19 safety protocol	AS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	08/20/2020	08/20/2020
1-06-06-010	Procurement of one (1) unit Honda TMX 125	ES	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	08/28/2020	08/28/2020

ual Procurement Activity							Source of Funds	ABC (PhP)			Contract Cost (F	
Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE
05/11/2020	**05/11/2020**	05/11/2020	05/11/2020	n/a	05/12/2020	05/12/2020	Corporate Budget	70,000.00	0.00	70,000.00	67,680.00	0.00
05/11/2020	**05/19/2020**	05/19/2020	05/19/2020	n/a	06/01/2020	06/01/2020	Corporate Budget	218,650.00	0.00	218,650.00	215,000.00	0.00
n/a	**07/02/2020**	07/02/2020	07/02/2020	n/a	07/03/2020	07/03/2020	Corporate Budget	24,408.57	0.00	24,408.57	23,181.00	0.00
07/06/2020	**07/07/2020**	07/07/2020	07/07/2020	n/a	08/03/2020	08/03/2020	Corporate Budget	130,000.00	0.00	130,000.00	122,200.00	0.00
n/a	**07/07/2020**	07/07/2020	07/07/2020	n/a	07/10/2020	07/10/2020	Corporate Budget	49,495.00	0.00	49,495.00	37,200.00	0.00
n/a	**07/09/2020**	07/09/2020	07/09/2020	n/a	07/10/2020	07/10/2020	Corporate Budget	7,100.00	0.00	7,100.00	5,210.00	0.00
07/15/2021	**07/16/2020**	07/16/2020	07/24/2020	07/24/2020	09/30/2020	09/30/2020	Corporate Budget	2,398,631.20	0.00	2,398,631.20	2,359,345.00	0.00
n/a	**07/16/2020**	07/14/2020	07/14/2020	n/a	07/16/2020	07/16/2020	Corporate Budget	12,100.00	12,100.00	0.00	7,400.00	7,400.00
n/a	**07/24/2020**	07/24/2020	07/24/2020	n/a	08/25/2020	08/25/2020	Corporate Budget	48,000.00	0.00	48,000.00	40,320.00	0.00
n/a	**07/29/2020**	07/30/2020	08/03/2020	n/a	08/19/2021	08/19/2020	Corporate Budget	24,000.00	24,000.00	0.00	19,200.00	19,200.00
n/a	**07/30/2020**	07/30/2020	08/05/2020	n/a	07/30/2020	07/30/2020	Corporate Budget	3,000.00	3,000.00	0.00	2,350.00	2,350.00
08/04/2020	**08/05/2020**	08/05/2020	08/05/2020	n/a	09/25/2020	09/25/2020	Corporate Budget	170,000.00	0.00	170,000.00	139,067.00	0.00
n/a	**08/24/2020**	08/24/2020	12/24/2020	n/a	08/27/2020	08/27/2020	Corporate Budget	9,000.00	9,000.00	0.00	7,300.00	7,300.00
n/a	**09/03/2020**	09/04/2020	09/07/2020	n/a	09/08/2020	09/08/2020	Corporate Budget	60,000.00	0.00	60,000.00	54,484.00	0.00

PhP)	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
67,680.00								
215,000.00								
23,181.00								
122,200.00								
37,200.00								
5,210.00								
2,359,345.00		06/23/2020	07/07/2020	07/07/2020	07/07/2020	07/07/2020	n/a	
0.00								
40,320.00								
0.00								
0.00								
139,067.00								
0.00								
54,484.00								

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Act					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
5-02-13-050	Procurement of two (2) units 3 SMF Battery for generator set in Sinasajan Pumping Station	ES	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	09/04/2020	09/04/2020
1-04-04-120	Procurement of 333 packs "Oxycide" chlorine Dioxide Stabilized Powder and 2 packs DPD Chlorine Reagent	ES	NO	NP-53.9 - Small Value Procurement	n/a	09/04/2020	n/a	n/a	09/14/2020	09/14/2020
1-06-05-990	Procurement of one unit Portable colorimeter	ES	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	09/10/2020	09/10/2020
1-06-05-030	Procurement of two (2) units desktop computer and one (1) unit dot matririx printer.	AS	NO	NP-53.9 - Small Value Procurement	n/a	09/15/2020	n/a	n/a	09/21/2020	09/21/2020
1-04-05-190	Procurement of one (1) unit 6SMF battery for generator set in Poblacion IV Pumping Station	ES	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	09/23/2020	09/23/2020
1-04-04-010	Procurement of computer supplies.	AS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	10/01/2020	10/01/2020
1-04-04-010	Procerement of 4th quarter office & janitorial supplies.	AS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	09/28/2020	09/28/2020
1-06-05-990	Procurement of Variable Frequency Drive	ES	NO	NP-53.2 Emergency Cases	n/a	n/a	n/a	n/a	10/13/2020	10/13/2020
5-02-13-050	Procurement of services for the pull out and repair of the 25 hp submersible pump and motor and installation of the reserve 25 hp motor and submersible pump in Poblacion IV Pumping Station	ES	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	10/17/2020	10/17/2020
1-04-04-990	Procurement of service connection materials and fittings	ES	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	10/14/2020	10/14/2020
1-06-05-990	Procurement of submersible flat cable, magnetic contractor and relay	ES	NO	NP-53.2 Emergency Cases	n/a	n/a	n/a	n/a	10/14/2020	10/14/2020
1-06-99-030	Procurement of materials used in the construction of new pumping station.	ES	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	10/06/2020	10/06/2020
5-02-13-05	Procurement of one (1) unit over and under AC line voltage relay for Pico box In Sinsajan Pumping Station	ES	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	10/16/2020	10/16/2020
1-06-06-010	Procurement of one (1) unit sidecar (kolong-kolong) for the new Honda motorcycle	ES	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	10/22/2020	10/22/2020
1-06-99-030	Procurement of door jamb and solid/ flush door for the pumphouse in new Sinasajan Pumping Station	ES	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	10/26/2020	10/26/2020
1-06-99-030	Procurement of one (1) unit 4x6 feet steel window for the pumphouse in new Sinasajan Pumping Station	ES	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	10/27/2020	10/27/2020
1-06-05-990	Supply, delivery, testing & commissioning of submersible motor.	ES	NO	NP-53.9 - Small Value Procurement	n/a	10/21/2020	n/a	n/a	10/27/2020	10/27/2020

ual Procurement Activity							Source of Funds	ABC (PhP)			Contract Cost (F	
Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE
n/a	**09/04/2020**	09/07/2020	09/07/2020	n/a	09/07/2020	09/07/2020	Corporate Budget	15,000.00	15,000.00	0.00	12,560.00	12,560.00
09/14/2020	**09/14/2020**	09/15/2020	09/15/2020	n/a	09/23/2020	09/23/2020	Corporate Budget	119,165.00	0.00	119,165.00	116,400.00	0.00
n/a	**09/14/2020**	09/15/2020	09/15/2020	n/a	09/23/2020	09/23/2020	Corporate Budget	50,000.00	0.00	50,000.00	45,000.00	0.00
09/21/2020	**09/21/2020**	09/23/2020	09/23/2020	n/a	10/05/2020	10/05/2020	Corporate Budget	113,416.00	0.00	113,416.00	104,715.00	0.00
n/a	**09/24/2020**	09/24/2020	09/24/2020	n/a	09/24/2020	09/24/2020	Corporate Budget	7,500.00	7,500.00	0.00	5,750.00	5,750.00
n/a	**10/01/2020**	10/02/2020	10/07/2020	n/a	10/07/2020	10/07/2020	Corporate Budget	4,796.72	0.00	4,796.72	4,169.00	0.00
n/a	**10/01/2020**	10/02/2020	10/02/2020	n/a	10/05/2020	10/05/2020	Corporate Budget	23,230.21	0.00	23,230.21	22,883.50	0.00
n/a	**10/13/2020**	10/13/2020	10/13/2020	n/a	10/13/2020	10/13/2020	Corporate Budget	138,000.00	0.00	138,000.00	137,540.00	0.00
n/a	**10/14/2020**	10/14/2020	10/14/2020	n/a	10/21/2020	10/21/2020	Corporate Budget	47,000.00	47,000.00	0.00	45,000.00	45,000.00
n/a	**10/14/2020**	10/14/2020	10/14/2020	n/a	10/15/2020	10/15/2020	Corporate Budget	49,400.00	0.00	49,400.00	46,706.00	0.00
n/a	**10/14/2020**	10/14/2020	10/14/2020	n/a	10/14/2020	10/14/2020	Corporate Budget	110,000.00	0.00	110,000.00	108,500.00	0.00
n/a	**10/16/2020**	10/20/2020	10/20/2020	n/a	10/26/2020	10/26/2020	Corporate Budget	332,614.00	0.00	332,614.00	361,885.00	0.00
n/a	**10/20/2020**	10/20/2020	10/20/2020	n/a	10/26/2020	10/26/2020	Corporate Budget	4,000.00	4,000.00	0.00	3,600.00	3,600.00
n/a	**10/26/2020**	10/26/2020	10/26/2020	n/a	11/03/2020	11/03/2020	Corporate Budget	25,000.00	0.00	25,000.00	20,000.00	0.00
n/a	**10/27/2020**	10/28/2020	10/28/2020	n/a	10/28/2020	10/28/2020	Corporate Budget	5,928.00	0.00	5,928.00	4,329.00	0.00
n/a	**10/27/2020**	10/28/2020	10/28/2020	n/a	11/03/2020	11/03/2020	Corporate Budget	6,989.00	0.00	6,989.00	6,720.00	0.00
10/27/2020	**10/27/2020**	10/28/2020	10/28/2020	n/a	10/28/2020	10/28/2020	Corporate Budget	98,000.00	0.00	98,000.00	96,600.00	0.00

PhP)	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
0.00								
116,400.00								
45,000.00								
104,715.00								
0.00								
4,169.00								
22,883.50								
137,540.00								
0.00								
46,706.00								
108,500.00								
361,885.00								
0.00								
20,000.00								
4,329.00								
6,720.00								
96,600.00								

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Acti					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
1-04-04-990	Procurement of materials used in pipeline expansion from new Sinasajan PS to existing pipeline at provincial Road including Bethany Ext. Sinasajan	ES	NO	NP-53.9 - Small Value Procurement	n/a	10/23/2020	n/a	n/a	10/27/2020	10/27/2020
1-04-04-120	Procurement of chlorine dioxide powder	ES	NO	NP-53.9 - Small Value Procurement	n/a	10/23/2020	n/a	n/a	10/29/2020	10/29/2020
1-04-05-190	Procurement 80 pcs. Water meter	ES	NO	NP-53.9 - Small Value Procurement	n/a	10/23/2020	n/a	n/a	10/28/2020	10/28/2020
5-02-13-050	Procurement of materials for maintenance tools for repair, service line tapping and horizontal boring	ES	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	11/10/2020	11/10/2020
1-06-05-990	Supply, delivery, testing & commissioning of electro-mechanical equipment for new pumping station	ES	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	11/11/2020	11/11/2020
5-02-13-050	Procurement of one (1) unit 6SMF battery for generator set in Sto. Tomas PS.	ES	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	11/25/2020	11/25/2020
5-02-13-050	Procurement of services for the general cleaning and check-up of eight (8) air conditioning unit in the administration building	ES	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	11/27/2020	11/27/2020
1-06-05-990	Procurement of forty eight(48) meters copper wire for the power supply in new Sinsajan PS	ES	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	12/08/2020	10/28/2020
5-01-04-990	Procurement of services for medical examination (complete blood chemistry, CBC, urinalysis) of 35 employee	AS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	12/03/2020	12/03/2020
5-02-13-050	Procurement of oil filter for the District's generator sets	ES	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	12/09/2020	12/09/2020
5-01-04-990	Procurement of six(6) plaques for the District's employees and BOD recognition	ES	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	12/11/2020	12/11/2020
1-06-05-990	Procurement of labor and materials for powerline installation in new Pumping Station in Sinasajan.	ES	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a
5-02-13-050	Procurement of (1) unit 6SMF battery for poblacion I Pumping Station genset	ES	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	12/21/2020	12/21/2020
5-02-13-060	Procurememnt of two (2) units Wrangler 245/70 R16 tire with alignment for Isuzu Dmax	AS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	12/21/2020	12/21/2020
5-02-13-060	Procurement one (1) unit 3SMF motolite battery for Isuzu Dmax	AS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	12/29/2020	12/29/2020
5-02-11-990	Procurement of services for certifying body in the ISO 9001:2015 2nd Annual Surveilance Audit.	ES	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	09/09/2020	09/09/2020

...ual Procurement Activity							Source of Funds	ABC (PhP)			Contract Cost (P...	
Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE
10/28/2020	**10/28/2020**	10/28/2020	10/28/2020	n/a	11/07/2020	11/07/2020	Corporate Budget	138,071.00	0.00	138,071.00	127,955.00	0.00
10/29/2020	**10/29/2020**	10/30/2020	10/30/2020	n/a	10/30/2020	10/30/2020	Corporate Budget	50,630.00	0.00	50,630.00	49,800.00	0.00
n/a	**10/29/2020**	10/30/2020	10/30/2020	n/a	12/15/2020	12/15/2020	Corporate Budget	80,000.00	0.00	80,000.00	75,200.00	0.00
n/a	**11/11/2020**	11/11/2020	11/11/2020	n/a	11/13/2020	11/13/2020	Corporate Budget	3,860.00	3,860.00	0.00	3,500.00	3,500.00
n/a	**11/12/2020**	11/13/2020	11/13/2020	n/a	11/27/2020	11/27/2020	Corporate Budget	997,852.91	0.00	997,852.91	995,880.00	0.00
n/a	**11/26/2020**	11/26/2020	11/26/2020	n/a	11/26/2020	11/26/2020	Corporate Budget	6,500.00	6,500.00	0.00	5,750.00	5,750.00
n/a	**11/27/2020**	11/27/2020	11/27/2020	n/a	12/01/2020	12/01/2020	Corporate Budget	12,000.00	12,000.00	0.00	10,500.00	0.00
n/a	**12/09/2020**	12/09/2020	12/09/2020	n/a	12/14/2020	12/14/2020	Corporate Budget	14,400.00	0.00	14,400.00	13,632.00	0.00
n/a	**12/09/2020**	12/09/2020	12/21/2020	n/a	12/14/2020	12/14/2020	Corporate Budget	52,500.00	52,500.00	0.00	52,500.00	52,500.00
n/a	**12/11/2020**	12/11/2020	12/11/2020	n/a	12/15/2020	12/15/2020	Corporate Budget	2,400.00	2,400.00	0.00	1,880.00	1,880.00
n/a	**12/11/2020**	12/11/2020	12/11/2020	n/a	12/17/2020	12/17/2020	Corporate Budget	9,000.00	9,000.00	0.00	9,000.00	9,000.00
n/a	**12/14/2020**	n/a	n/a	n/a	12/14/2020	12/14/2020	Corporate Budget	488,728.75	0.00	488,728.75	488,728.75	0.00
n/a	**12/21/2020**	12/21/2020	12/21/2020	n/a	12/23/2020	12/23/2020	Corporate Budget	6,500.00	6,500.00	0.00	5,700.00	5,700.00
n/a	**12/23/2020**	12/23/2020	12/23/2020	n/a	12/28/2020	12/28/2020	Corporate Budget	16,000.00	16,000.00	0.00	16,264.00	16,264.00
n/a	**12/29/2020**	12/29/2020	12/29/2020	n/a	12/29/2020	12/29/2020	Corporate Budget	7,000.00	7,000.00	0.00	6,148.00	6,148.00
n/a	n/a	09/09/2020	09/09/2020	n/a	10/09/2020	10/09/2020	Corporate Budget	49,280.00	49,280.00	0.00	49,280.00	49,280.00
Total Alloted Budget of Procurement Activities								6,309,146.36				
Total Contract Price of Procurement Actitvites Conducted												
Total Savings (Total Alloted Budget - Total Contract Price)												

PhP) CO	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
127,955.00								
49,800.00								
75,200.00								
0.00								
995,880.00								
0.00								
10,500.00								
13,632.00								
0.00								
0.00								
0.00								
488,728.75								
0.00								
0.00								
0.00								
0.00								
6,154,012.25								
155,134.11								

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Acti					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
ON-GOING PROCUREMENT ACTIVITIES										
1-04-04-120	Procurement of 1,380 packs "Oxycide" chlorine Dioxide Stabilized Powder and 8 packs DPD Chlorine Reagent	ES	YES	NP-53.9 - Small Value Procurement	n/a	12/18/2020	n/a	n/a	12/28/2020	12/28/2020
1-04-05-190	Procurement 255 pcs. Water meter and 130 pcs. Brass Safety Valve	ES	YES	NP-53.9 - Small Value Procurement	n/a	12/18/2020	n/a	n/a	12/28/2020	12/28/2020
1-06-05-990	Procurement of one (1) unit Generating Set, 38.2 KVA	ES	YES	NP-53.9 - Small Value Procurement	n/a	12/23/2020	n/a	n/a		

ual Procurement Activity							Source of Funds	ABC (PhP)			Contract Cost (F	
Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE
12/29/2020	**12/29/2020**	12/29/2020	12/29/2020	n/a	n/a	n/a	Corporate Budget	437,300.00	0.00	437,300.00	430,000.00	0.00
12/29/2020	**12/29/2020**	12/29/2020	12/29/2020	n/a	n/a	n/a	Corporate Budget	314,800.00	0.00	314,800.00	304,575.00	0.00
								660,318.29	0.00	660,318.29	640,000.00	0.00
Total Alloted Budget of On-going Procurement Activities								**1412418.29**				

PhP)	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
430,000.00								
304,575.00								
640,000.00								

Prepared by:

MARY ANN V. FRANCISCO
BAC Secretary

Recommended for Approval by:

AVELINO G. ABELLO
BAC Chairperson

APPROVED:

MARLON J. ABESAMIS
General Manager