(Orion Water District) Procurement Monitoring Report as of December 31, 2021

Procurement	PMO/	Is this an Early	Mode of Procurement	Actual Procurement Activity Data of BAC Notice of Award Contract										
) Project	End-User	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	Signing	
MPLETED PROCUREMENT ACTIVITIES											The state of the s		N/A	
2 units motorcycle	Prod.	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	
2 units kulong-kulong Sidecar	Prod.	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2 units Mobile Printer	Commercial	YES	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200 pcs. Water meter (Evjet)	Commercial	YES	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1 Unit 3 Hp Submersible Pump	Prod.	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1 unit 5 Hp Submersible Pump	Prod.	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AND DESCRIPTION OF THE PERSON	N/A	
1 unit 7.5 Hp Submersible Pump	Prod.	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Prod.	YES	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200 pcs. Water meter (Evjet) Payment of C-Purlins Construction of Warehouse		NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	
Payment of C-Purlins Construction of Warehouse	 	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DOMESTIC OF THE OWNER,	
	Commercial Dept.	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Payment for the 1,500 pcs. Calendar	Admin. Dept.	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Payment of 1000 booklets of Official receipts	+	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Renewal of Insurance of Motorcycle	Technical dept.	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Rehabilitation Of Mainline at Bilolo Site	Technical dept.	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Construction of Warehouse	Technical dept.		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Payment of Amortization Lwua	N/A	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Fuel Expense for Nov. 2021	Various Dept.	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Telephone Expense	Various Dept.	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Pumping Operators	Production Division	NO	Direct Contracting	THE RESERVE OF THE PERSON NAMED IN COLUMN	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Construction Materials for Warehouse	Technical dept.	NO	Small Value Procurement	N/A	The second division is not a second division in the second division in the second division is not a second division in the second division is not a second division in the second division in the second division is not a second division in the second division is not a second division in the second division in the second division is not a second division in the second	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Electrical Lay-out Putting Buhanging	Technical dept.	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Travel Expense for water meter Reading & Distribution	Commercial Dept.	NO	N/A	N/A	N/A	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Construction Materials for Warehouse	Production Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Repair of L-300 Service Black	Production Division	NO	Direct Contracting	N/A	N/A	N/A	OR OTHER DESIGNATION OF THE PERSON NAMED IN COLUMN 2 IS NOT THE PE	N/A	N/A	N/A	N/A	N/A	N/A	
Construction Materials for Warehouse	Production Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12 Bottels Water Analysis for the month of Nov. 2021	Production Division	NO	Direct Contracting	N/A	N/A	N/A	N/A	THE RESIDENCE AND ADDRESS OF THE PARTY NAMED IN	N/A	N/A	N/A	N/A	N/A	
Security Service for the month of Nov.	Various Dept.	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	
Laborer's Fee	Various Dept.	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	A STREET, SQUARE, SQUA	N/A	N/A	N/A	N/A	
Laborer's Fee	Production Division	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	THE RESERVE OF THE PARTY OF THE	N/A	N/A	N/A	
Grocery Packs for Oriwad Septage Management Program	Various Dept.	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 19,2021		
Putting Buhangin drilling	Technical dept.	NO	Small Value Procurement	N/A	July 21 2021	N/A	N/A	N/A	N/A	N/A	INA	1.040111201 1012021	1	
Office Warehouse Construction	Technical dept.	NO	Small Value Procurement									AND DESCRIPTION OF THE PERSON NAMED IN COLUMN	-	
Office Wardings													T	
GOING PROCUREMENT ACTIVITIES												7	1	
	T T	T		T									1	
				T				1	1		4			

Prepared by:

Rommel C. Quicho BAC Secretariat Recommended for Approval by:

Alexander Teodoro BAC Chairperson Crispin Q. Fria
Head of the Procuring Entity

		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited		Remarks (Explaining changes from						
	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	со	Total	MOOE	co	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	the APP)
		N/A	Corporate Budget	174,000.00		174,000.00	174000	1	174,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	N/A	Corporate Budget	110,000.00		110,000.00	110,000.00		110,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A N/A	N/A	Corporate Budget Corporate Budget	60,900.00		60,900.00	60,900.00		60,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	PRINCE DISCOURSE (SATISFACE AND ADDRESS OF THE PARTY OF T	N/A	Corporate Budget	120,000.00	120,000.00	00,000.00	120,000.00	120,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	N/A	Corporate Budget	82,500.00	120,000.00	82,500.00	82,500.00	120,000.00	82,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	THE RESERVE THE PERSON NAMED IN COLUMN 2 IS NOT THE OWNER.	Corporate Budget	129,300.00		129,300.00	129,300.00		129,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	N/A		165,000.00		165,000.00	165,000.00	-	165,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	N/A	Corporate Budget	121,600.00	121,600.00	103,000.00	121,600.00	121,600.00	100,000,000	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	N/A	Corporate Budget	1,696.00	1,696.00		1,696.00	1,696.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	N/A	Corporate Budget	2,140.71	2,140.71		2,140.71	2,140.71		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	N/A	Corporate Budget		36,750.00		36,750.00	36,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	N/A	Corporate Budget	36,750.00			81,392.85	81,392.85		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	N/A	Corporate Budget	81,392.85	81,392.85		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	N/A	Corporate Budget	5,000.00	5,000.00		5,880.00	5,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	N/A	Corporate Budget	5,880.00	5,880.00		25,500.00	25,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	N/A	Corporate Budget	25,500.00	25,500.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	N/A	Corporate Budget	13,888.00	13,888.00		13,888.00	13,888.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	N/A	Corporate Budget	28,975.42	28,975.42		28,975.42	28,975.42		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	N/A	Corporate Budget	3,153.64	3,153.64		3,153.64	3,153.64		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	N/A	Corporate Budget	2,800.00	2,800.00		2,800.00	2,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	N/A	Corporate Budget	25,037.44	25,037.44		25,037.44	25,037.44		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	N/A	Corporate Budget	1,700.00	1,700.00		1,700.00	1,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	N/A	Corporate Budget	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	N/A	Corporate Budget	45,637.50	45,637.50		45,637.50	45,637.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	N/A	Corporate Budget	2,870.00	2,870.00		2,870.00	2,870.00			N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	N/A	Corporate Budget	47,481.00	47,481.00		47,481.00	47,481.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	N/A	Corporate Budget	58,860.00	58,860.00		58,860.00	58,860.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	N/A	Corporate Budget	20,267.00	20,267.00		20,267.00	20,267.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	N/A	Corporate Budget	6,930.00	6,930.00		6,930.00	6,930.00		N/A		N/A	N/A	N/A	N/A	N/A	
N/A	N/A	N/A	Corporate Budget	25,500.00	25,500.00		25,500.00	25,500.00		N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	
N/A	N/A	N/A	Corporate Budget	85,722.10	85,722.10		85,722.10	85,722.10		N/A	N/A	N/A N/A	N/A	N/A	N/A	December 29,2021	
November 22,2021	N/A	N/A	Corporate Budget	700000		700,000.00	700000		700,000.00	N/A	N/A	N/A N/A	N/A N/A	N/A	N/A	December 23,2021	
				500000		500,000.00	500000		500,000.00	N/A	N/A	IWA	14/7	1			
Total All	oted Budge	et of Procure	ement Activities		2692481.66												
ontract Pric	e of Procur	ement Actity	vites Conducted					2692481.6	66								
al Savings (T	otal Alloted	Budget - Tota	al Contract Price)				0										

0 Total Alloted Budget of On-going Procurement Activities

Prepared by:

Rommel C. Quicho BAC Secretariat

Recommended for Approval by:

Alexander Teodoro

BAC Chairperson

Head of the Procuring Entity