

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

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual 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	Contract Signing
COMPLETED PROCUREMENT ACTIVITIES														
	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
	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	N/A	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
	200 pcs. Water meter (Evjet)	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
	Payment of C-Purlins Construction of Warehouse	Technical 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 C-Purlins Construction of Warehouse	Technical 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	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 of 1000 booklets of Official receipts	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
	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.	NO	Direct Contracting	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	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	N/A	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	N/A	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	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	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
	12 Bottels Water Analysis for the month of Nov. 2021	Production Division	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	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
	Laborer's Fee	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
	Laborer's Fee	Production Division	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A
	Putting Buhangin drilling	Technical dept.	NO	Small Value Procurement	N/A	July 21 2021	N/A	N/A	N/A	N/A	N/A	N/A		
	Office Warehouse Construction	Technical dept.	NO	Small Value Procurement										
														Total
														To

ON-GOING PROCUREMENT ACTIVITIES														

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