

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)																					
					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	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MODE	CO	Total	MODE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)																			
COMPLETED PROCUREMENT ACTIVITIES																																																			
2023-12	Purchase of Assorted Sizes uPVC Pipes Series 10, Fixed Seal	EOD	No	Competitive Bidding	25-09-2023	09-10-2023	07-11-2023	25-11-2023	21-11-2023	22-11-2023	06-12-2023	06-12-2023	02-01-2024	17-11-2023	28-11-2023	16-02-2024	16-02-2024	Government of the Philippines (current year's and continuing budget)	2,968,300.00		2,968,300.00	2,745,749.61		2,745,749.61	CDA, PICE, KIWANS	16-10-2023	27-10-2023	27-10-2023	27-10-2023	27-10-2023	COMPLETED																				
2023-13	Purchase of Five (5) Brand New Van	EOD	No	Competitive Bidding	17-10-2023	26-10-2023	06-11-2023	10-11-2023	10-11-2023	21-11-2023	26-11-2023	26-11-2023	30-11-2023	14-12-2023	22-12-2023	14-03-2024	14-03-2024	Government of the Philippines (current year's and continuing budget)	7,250,000.00		7,250,000.00	6,740,000.00		6,740,000.00	CDA, PICE, KIWANS	27-10-2023	06-11-2023	06-11-2023	06-11-2023	06-11-2023	COMPLETED																				
2024-01	Purchase of Assorted Sizes of Shop Prime/Cement lined (SP/C) and Cement Coated/Cement lined (CC/C) Spiral Wound Pipes	EOD	Yes	Competitive Bidding	17-10-2023	26-10-2023	06-09-2023	20-09-2023	20-09-2023	21-09-2023	07-10-2023	07-10-2023	12-10-2023	18-01-2024	23-01-2024	30-04-2024	30-04-2024	Government of the Philippines (current year's and continuing budget)	10,897,500.00		10,897,500.00	7,439,600.00		7,439,600.00	CDA, PICE, KIWANS	27-10-2023	06-11-2024	06-11-2024	06-11-2024	06-11-2024	COMPLETED																				
2024-02	Purchase of Assorted Sizes uPVC Pipes Series 8 & 10, Fixed Seal	EOD	Yes	Competitive Bidding	19-10-2024	26-10-2023	07-11-2023	21-11-2023	21-11-2023	22-11-2023	06-12-2023	06-12-2023	02-01-2024	11-01-2024	24-01-2024	28-02-2024	28-02-2024	Government of the Philippines (current year's budget)	6,602,500.00		6,602,500.00	4,313,077.50		4,313,077.50	CDA, PICE, KIWANS	27-11-2023	06-11-2024	06-11-2024	06-11-2024	06-11-2024	COMPLETED																				
2024-03	Purchase of Corporate Endpoint Anti-virus Protection	EOD	Yes	Competitive Bidding	19-10-2023	10-11-2023	20-11-2023	04-12-2023	04-12-2023	05-12-2023	19-12-2023	19-12-2023	02-01-2024	10-01-2024	21-01-2024	12-03-2024	12-03-2024	Government of the Philippines (current year's budget)	1,600,000.00		1,600,000.00	1,440,000.00		1,440,000.00	CDA, PICE, KIWANS	10-11-2023	23-11-2023	23-11-2023	23-11-2023	23-11-2023	COMPLETED																				
2024-04	Purchase of (2 units) Fullbore Electromagnetic Flowmeter	EOD	Yes	Competitive Bidding	19-10-2023	16-11-2023	23-11-2023	05-12-2023	05-12-2023	06-12-2023	04-01-2024	04-01-2024	05-01-2024	10-01-2024	22-01-2024			Government of the Philippines (current year's budget)	1,060,000.00		1,060,000.00	1,059,852.00		1,059,852.00	CDA, PSME, KIWANS	22-11-2023	23-11-2023	23-11-2023	23-11-2023	23-11-2023	FOR DELIVERY																				
2024-05	Purchase of One (1) set Brand New Silent Type Standby Powered Generating Set Complete with Accessories	EOD	Yes	Competitive Bidding	19-10-2023	16-11-2023	23-11-2023	05-12-2023	05-12-2023	06-12-2023	04-01-2024	04-01-2024	05-01-2024	10-01-2024	23-01-2024	26-02-2024	26-02-2024	Government of the Philippines (current year's budget)	1,800,000.00		1,800,000.00	1,190,000.00		1,190,000.00	CDA, PSME, KIWANS	22-11-2023	23-11-2023	23-11-2023	27-11-2023	23-11-2023	COMPLETED																				
2024-06	Purchase of 1500 Cubic Meter Cylindrical Ground Steel Tank	EOD	Yes	Competitive Bidding	26-10-2023	18-11-2023	28-11-2023	12-12-2023	12-12-2023	13-12-2023	27-12-2023	27-12-2023	02-01-2024	17-01-2024	25-01-2024			Government of the Philippines (current year's budget)	9,965,857.00		9,965,857.00	9,257,701.00		9,257,701.00	CDA, PICE, KIWANS	10-11-2023	23-11-2024	23-11-2024	23-11-2024	23-11-2024	ON-GOING CONST																				
2024-08	Purchase of Four Thousand (4,023) Pieces 25mm DN Multi Jet Brass Water Meters	AGS	No	Competitive Bidding	22-03-2024	03-04-2024	16-04-2024	23-04-2024	25-04-2024	30-04-2024	09-05-2024	13-05-2024	14-05-2024	07-06-2024	07-06-2024			Government of the Philippines (current year's budget)	12,057,500.00		12,057,500.00	6,694,324.00		6,694,324.00	CDA, PSME, KIWANS	09-04-2024	23-04-2024	23-04-2024	23-04-2024	23-04-2024	FOR DELIVERY																				
2024-10	Purchase of Three (3) units PRV Controller	EOD	No	Competitive Bidding	22-03-2024	06-04-2024	16-04-2024	30-04-2024	30-04-2024	01-05-2024	13-05-2024	13-05-2024	17-05-2024	15-06-2024	21-06-2024			Government of the Philippines (current year's and continuing budget)	1,920,000.00		1,920,000.00	1,741,500.00		1,741,500.00	CDA, PSME, KIWANS	09-04-2024	23-04-2024	23-04-2024	23-04-2024	23-04-2024	FOR DELIVERY																				
2024-11	Purchase of One (1) unit Ultrasonic Clamp-on Flowmeter	EOD	No	Competitive Bidding	22-03-2023	06-04-2023	16-04-2024	30-04-2024	30-04-2024	01-05-2024	13-05-2024	14-05-2024	17-05-2024	13-06-2024	25-06-2024			Government of the Philippines (current year's and continuing budget)	1,200,000.00		1,200,000.00	1,200,000.00		1,200,000.00	CDA, PSME, KIWANS	09-04-2024	23-04-2024	23-04-2024	23-04-2024	23-04-2024	FOR DELIVERY																				
2024-12	Purchase of 250mm dia. Steel Pipes Cement Coated (Cement lined Spiral Wound)	EOD	No	Competitive Bidding	25-03-2024	23-04-2024	17-10-2023	31-10-2023	31-10-2023	01-11-2023	08-11-2023	06-11-2023	09-11-2023	17-11-2023	28-11-2023	n/a	n/a	Government of the Philippines (continuing budget)	3,457,600.00		3,457,600.00	3,339,050.00		3,339,050.00	CDA, PICE, KIWANS	29-04-2024	06-05-2024	06-05-2024	06-05-2024	06-05-2024	FOR DELIVERY																				
2024-13	Installation of 300mm Steel Transmission Pipelines and Other Apparatuses	EOD	No	Competitive Bidding	25-03-2024	23-04-2024	01-05-2024	21-05-2024	21-05-2024	22-05-2024	30-05-2024	30-05-2024	03-06-2024	07-06-2024	11-06-2024	n/a	n/a	Government of the Philippines (continuing budget)	3,561,298.00		3,561,298.00	2,670,223.52		2,670,223.52	CDA, PICE, KIWANS	29-04-2024	06-05-2024	06-05-2024	06-05-2024	06-05-2024	ON-GOING CONST																				
																		Total Allocated Budget of Procurement Activities	64,300,555.00	0.00	64,300,555.00																														
																		Total Contract Price of Procurement Activities Conducted				49,634,277.43	0.00	49,634,277.43																											
																		Total Savings (Total Allocated Budget - Total Contract Price)	14,666,277.57																																

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					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	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)		
ONGOING PROCUREMENT ACTIVITIES																																		
2024-15	Construction of Perimeter Fence	EOD	No	Competitive Bidding	25-03-2024	23-04-2024	03-05-2024	16-05-2024	16-05-2024	17-05-2024	31-05-2024	21-05-2024	03-06-2024	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,891,300.00		1,891,300.00	1,598,774	1,598,774		COA, PICE, KIWANIS	02-05-2024	06-05-2024	06-05-2024	06-05-2024	06-05-2024		ON-GOING BIDDING PROCESS		
2024-16	SCADA System for Three (3) Pumping Stations and Two (2) Reservoir	EOD	No	Competitive Bidding	25-03-2024	25-04-2024	06-05-2024	20-05-2024	20-05-2024	21-05-2024	24-06-2024	24-06-2024	25-05-2024	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	3,000,000.00		3,000,000.00	2,850,000	2,850,000		COA, PSME, KIWANIS	26-04-2024	06-05-2024	06-05-2024	06-05-2024	06-05-2024		ON-GOING BIDDING PROCESS		
2024-17	Purchase of 200mm & 300mm Pressure Reducing And Sustaining Valve	EOD	No	Competitive Bidding	21-05-2024	31-05-2024	10-06-2024	24-06-2024	24-06-2024	25-06-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,600,000.00		1,600,000.00	0			COA, PICE, KIWANIS							ON-GOING BIDDING PROCESS		
2024-18	Construction of Lifting Structure Frame (Re-bid)	EOD	No	Competitive Bidding	21-05-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,690,865.00		1,690,865.00	0			COA, PSME, KIWANIS							ON-GOING BIDDING PROCESS		
Total Allotted Budget of On-going Procurement Activities																		8,182,165.00	0.00	8,182,165.00	4,448,773.68	0.00	4,448,773.68											

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