Tandag City Water District Procurement Monitoring Report
for the period of July 1, 2022-December 31, 2022

Code (PAP)	Procurement Project	PMO/ End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	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	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																															
50203060	8,000 pcs.Polyethylene bag use for TCWD seedling production	WMU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	30-Jun-22	30-Jun-22	N/A	30-Jun-22	30-Jun-22	8-Jul-22	N/A	13-Jul-22	13-Jul-22	5,200.00	5,200.00	0.00	4,400.00	4400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213030	Various Painting Materials for repainting of Ihawan Transmission Pipeline	WMU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	4-Jul-22	4-Jul-22	N/A	4-Jul-22	4-Jul-22	12-Jul-22	N/A	18-Jul-22	18-Jul-22	52,940.00	52,940.00		33,260.00	33260.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203260	LED Flood Lamp, 100w	PWQ	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	30-Jun-22	30-Jun-22	N/A	30-Jun-22	30-Jun-22	12-Jul-22	N/A	15-Jul-22	15-Jul-22	8,400.00	8,400.00		8,400.00	8400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203090	200L Gasoline for TCWD motorcycle	PWQ	NO	NP 53.14 - Petroleum Fuel, Oil and Lubricant	N/A	N/A	N/A	N/A	5-Jul-22	5-Jul-22	N/A	5-Jul-22	11-Jul-22	11-Jul-22	N/A	6-Aug-22	8-Aug-22	19,568.00	19,568.00		19,560.00	19560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213060	Repairs and Maintenance-Transportation Equipment	GSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	5-Jul-22	5-Jul-22	N/A	5-Jul-22	5-Jul-22	13-Jul-22	N/A	18-Jul-22	18-Jul-22	4,500.00	4,500.00		4,000.00	4000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
51213030	Purchase of Various Painting Materials	PWQ	NO	NP 53.14 - Petroleum Fuel, Oil and Lubricant	N/A	N/A	N/A	N/A	4-Jul-22	4-Jul-22	N/A	4-Jul-22	4-Jul-22	12-Jul-22	N/A	13-Jul-22	13-Jul-22	52,940.00	52,940.00		12,576.00	12576.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203090	Purchase of 55L Diesel	CU	NO	NP 53.14 - Petroleum Fuel, Oil and Lubricant	N/A	N/A	N/A	N/A	12-Jul-22	12-Jul-22	N/A	12-Jul-22	12-Jul-22	21-Jul-22	N/A	3-Oct-22	3-Oct-22	5,500.00	5,500.00		5,271.75	5,271.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213060	Tire Rim 17"	GSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Jul-22	13-Jul-22	N/A	13-Jul-22	13-Jul-22	21-Jul-22	N/A	19-Jul-22	19-Jul-22	49,000.00	49,000.00		49,000.00	49000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203090	800L Diesel for TCWD service vehicle	PWQ	NO	NP 53.14 - Petroleum Fuel, Oil and Lubricant	N/A	07/06-11/2022	N/A	N/A	12-Jul-22	12-Jul-22	N/A	12-Jul-22	12-Jul-22	21-Jul-22	N/A	26-Aug-22	26-Aug-22	79,184.00	79,184.00		76,680.00	76,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030	Snacks for BOD Meeting	OGM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-Jul-22	15-Jul-22	N/A	15-Jul-22	15-Jul-22	18-Jul-22	N/A	19-Jul-22	19-Jul-22	2,500.00	2,500.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10603110	Industrial Oxygen	TLU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-Jul-22	14-Jul-22	N/A	14-Jul-22	14-Jul-22	19-Jul-22	N/A	21-Jul-22	21-Jul-22	3,600.00		3,600.00	2,700.00		2,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213060	Various Materials for Maintenance of TCWD Motorcycle	GSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Jul-22	13-Jul-22	N/A	13-Jul-22	13-Jul-22	22-Jul-22	N/A	2-Aug-22	2-Aug-22	25,330.00	25,330.00		23,660.00	23,660.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10605030	Powerbank and UPS	ITU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-Jul-22	18-Jul-22	N/A	18-Jul-22	18-Jul-22	26-Jul-22	N/A	27-Jul-22	27-Jul-22	26,000.00		26,000.00	17,300.00		17,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203210	Various sizes of Pipe Wrench for replacement of old pipe wrench	MSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Jul-22	20-Jul-22	N/A	20-Jul-22	20-Jul-22	25-Jul-22	N/A	11-Aug-22	11-Aug-22	34,116.00	34,116.00		33,460.00	33,460.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203270	Acetylene-Oxygen hose and accessories	TLU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Jul-22	20-Jul-22	N/A	20-Jul-22	20-Jul-22	27-Jul-22	N/A	26-Jul-22	26-Jul-22	8,500.00	8,500.00		8,450.00	8,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10603110	210L Diesel USE FOR Extension of Transmission and Distribution Pipelines @ Northeastern Mindanao State University (NEMSU), Rosario, Tandag City	TLU	NO	NP 53.14 - Direct Retail Purchase	N/A	N/A	N/A	N/A	21-Jul-22	21-Jul-22	N/A	21-Jul-22	21-Jul-22	26-Jul-22	N/A	30-Aug-22	30-Aug-22	23,100.00		23,100.00	18,963.00		18,963.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213050	Repair of HILTI Jack Hammer	ED	NO	Direct Contracting	N/A	N/A	N/A	N/A	25-Jul-22	25-Jul-22	N/A	25-Jul-22	25-Jul-22	28-Jul-22	N/A	1-Aug-22	1-Aug-22	4,000.00	4,000.00		3,316.41	3,316.41		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213030	Purchase of Water Meter 1" Ø	PWQ	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-Jul-22	12-Jul-22	N/A	12-Jul-22	12-Jul-22	28-Jul-22	N/A	12-Sep-22	12-Sep-22	33,775.00	33,775.00		28,445.00	28,445.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213030	Procurement of Various fittings and materials for third quarter and fourth quarter stock purposes	MSU	NO	NP-53.9 - Small Value Procurement	N/A	7/16-21/202	N/A	N/A	25-Jul-22	25-Jul-22	N/A	25-Jul-22	25-Jul-22	28-Jul-22	N/A	10-Sep-22	10-Sep-22	416,185.00	416,185.00		341,786.00	341,786.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213040	Purchase of Oxygen	ED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-Jul-22	25-Jul-22	N/A	25-Jul	25-Jul	28-Jul	N/A	8-Aug-22	8-Aug-22	25,500.00	25,500.00		25,200.00	25,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10605030	Wireless N Router Wifi Router with 3 Antenna	ITU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-Jul-22	27-Jul-22	N/A	27-Jul-22	28-Jul-22	28-Jul-22	N/A	8-Aug-22	8-Aug-22	4,000.00	4,000.00		2,800.00	2,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213060	Various materials for maintenance of XRM 125	GSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-Jul-22	27-Jul-22	N/A	27-Jul-22	27-Jul-22	1-Aug-22	N/A	9-Aug-22	9-Aug-22	3,100.00	3,100.00		3,100.00	3,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213060	Car wash machine	GSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-Jul-22	28-Jul-22	N/A	28-Jul-22	28-Aug-22	1-Aug-22	N/A	2-Aug-22	2-Aug-22	9,000.00	9,000.00		8,500.00	8,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Tandag City Water District Procurement Monitoring Report
for the period of July 1, 2022-December 31, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	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	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
50299030	Meals and snacks for BOD Meeting	OGM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-Jul-22	29-Jul-22	N/A	29-Jul-22	29-Jul-22	1-Aug-22	N/A	3-Aug-22	3-Aug-22	2,500.00	2,500.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030	Various materials for Plumbing Olympics Try Out	AFD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-Jul-22	29-Jul-22	N/A	29-Jul-22	29-Jul-22	3-Aug-22	N/A	4-Aug-22	4-Aug-22	4,434.00	4,434.00		4,055.00	4,055.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203260	Supply and installation of Transformer and Primary Line Single Phase at Brgy. Telaje and Brgy. Maitom, Tandag City	CU	NO	NP-53.9 - Small Value Procurement	N/A	7/22-27/202	N/A	N/A	28-Jul-22	28-Jul-22	N/A	28-Jul-22	28-Jul-22	8-Aug-22	N/A	15-Aug-22	15-Sep-22	242,800.00	242,800.00		211,000.00	211,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203130	Purchase of DPD Free Chlorine Reagent, 10 ml for Chlorine Residual monitoring of TCWD water system, both Pumping Stations and Bulk Water	PWM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2-Aug-22	2-Aug-22	N/A	2-Aug-22	2-Aug-22	12-Aug-22	N/A	19-Sep-22	19-Sep-22	30,000.00	30,000.00		18,980.00	18,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213030	PVC Pocket ID for TCWD Personnel	HRM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	3-Aug-22	3-Aug-22	N/A	3-Aug-22	3-Aug-22	6-Aug-22	N/A	18-Aug-22	18-Aug-22	3,200.00	3,200.00		3,200.00	3,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010	Laserjet Toner Cartridge CF281A	ITU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	3-Aug-22	3-Aug-22	N/A	3-Aug-22	3-Aug-22	8-Aug-22	N/A	22-Aug-22	22-Aug-22	15,000.00	15,000.00		9,250.00	9,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203260	LED Flood lamp, 60 watts	PU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	3-Aug-22	3-Aug-22	N/A	3-Aug-22	3-Aug-22	8-Aug-22	N/A	11-Aug-22	11-Aug-22	6,800.00	6,800.00		6,400.00	6,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030	Various items for SURWADA Sportsfest	ED/AFD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-Aug-22	10-Aug-22	N/A	10-Aug-22	10-Aug-22	10-Aug-22	N/A	10-Aug-22	12-Aug-22	14,175.00	14,175.00		10,814.00	10,814.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213050	SSD and Portable External DVD Rewriter	AD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-Aug-22	11-Aug-22	N/A	11-Aug-22	11-Aug-22	15-Aug-22	N/A	16-Aug-22	16-Aug-22	8,000.00	8,000.00		4,600.00	4,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10605020	Lever block and chain block	ED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-Aug-22	11-Aug-22	N/A	11-Aug-22	11-Aug-22	15-Aug-22	N/A	18-Aug-22	18-Aug-22	37,500.00		37,500.00	22,500.00		22,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203090	Purchase of 200L Gasoline	AD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-Aug-22	11-Aug-22	N/A	11-Aug-22	11-Aug-22	15-Aug-22	N/A	20-Sep-22	20-Sep-22	32,800.00	32,800.00		17,092.00	17,092.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213060	Purchase of tubeless tire 265/65R17	AD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-Aug-22	11-Aug-22	N/A	11-Aug-22	11-Aug-22	15-Aug-22	N/A	16-Aug-22	16-Aug-22	36,000.00	36,000.00		35,600.00	35,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213060	Various items for maintenance of service vehicle and pipe threader	GSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-Aug-22	12-Aug-22	N/A	12-Aug-22	12-Aug-22	16-Aug-22	N/A	16-Aug-22	16-Aug-22	11,100.00	11,100.00		10,100.00	10,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203990	Metric Measuring Wheel 10,000m	CU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-Aug-22	12-Aug-22	N/A	12-Aug-22	12-Aug-22	16-Aug-22	N/A	25-Aug-22	25-Aug-22	10,000.00	10,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203220	Executive Chair Black for Office of the General Manager	OGM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-Aug-22	12-Aug-22	N/A	12-Aug-22	12-Aug-22	18-Aug-22	N/A	18-Aug-22	18-Aug-22	6,500.00	6,500.00		6,395.00	6,395.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203990	Refill of Fire Extinguisher 10lbs	GSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16-Aug-22	16-Aug-22	N/A	16-Aug-22	16-Aug-22	23-Aug-22	N/A	25-Aug-22	25-Aug-22	6,400.00	6,400.00		6,140.00	6,140.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203260	Supply, Delivery and Installation of Control Card for 40 HP VFD	PWQ	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-Aug-22	17-Aug-22	N/A	17-Aug-22	17-Aug-22	22-Aug-22	N/A	5-Sep-22	5-Sep-22	48,000.00	48,000.00		48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010	Office Supplies for 3rd Quarter Stock purposes	AD/ED	NO	Agency to Agency	N/A	N/A	N/A	N/A	18-Aug-22	18-Aug-22	N/A	18-Aug-22	18-Aug-22		N/A	6-Sep-22	6-Sep-22	13,449.84	13,449.84		13,449.84	13,449.84		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030	Meals and snacks for BOD Meeting	OGM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-Aug-22	18-Aug-22	N/A	18-Aug-22	18-Aug-22	22-Aug-22	N/A	18-Aug-22	18-Aug-22	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	
50203090	800L Diesel for TCWD service vehicle	AD/ED	NO	53.14 Direct Retail Purchase	N/A	08/12-17/2022	N/A	N/A	18-Aug-22	18-Aug-22	N/A	18-Aug-22	18-Aug-22	24-Aug-22	N/A	16-Sep-22	16-Sep-22	76,800.00	76,800.00		68,424.00	68,424.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203210	Purchase of Cellphone for TCWD Procurement Unit	PU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-Aug-22	19-Aug-22	N/A	19-Aug-22	19-Aug-22	24-Aug-22	N/A	30-Aug-22	30-Aug-22	9,000.00	9,000.00		7,900.00	7,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213050	Purchase of Sunmi V2 Pro Battery GP1669 7.6V / 2580mAh	ITU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-Aug-22	22-Aug-22	N/A	22-Aug-22	22-Aug-22	30-Aug-22	N/A	6-Sep-22	6-Sep-22	30,000.00	30,000.00		29,700.00	29,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030	Snacks fo Board Meeting	OGM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-Aug-22	23-Aug-22	N/A	23-Aug-22	23-Aug-22	25-Aug-22	N/A	12-Sep-22	12-Sep-22	2,500.00	2,500.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Tandag City Water District Procurement Monitoring Report
for the period of July 1, 2022-December 31, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	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	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
50203090	2 pail Oil 15w40 for change oil of 60kVA and 150kVA Genset at Pumping Station 1 Awasian and Pumping Station 2 Pangi	PWQ	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-Aug-22	24-Aug-22	N/A	24-Aug-22	24-Aug-22	6-Sep-22	N/A	6-Sep-22	6-Sep-22	6,600.00	6,600.00		6,600.00	6,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10603110	19kg CWN #4 for Construction of Pangi Pumping Station - 3 Barangay Pangi, Tandag City	CU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-Aug-22	24-Aug-22	N/A	24-Aug-22	24-Aug-22	31-Aug-22	N/A	6-Sep-22	6-Sep-22	1,500.00		1,500.00	1,482.00		1,482.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213030	20kg Vegetable Lard use of Re-alignment of Transmission Pipe at Buenavista, Tandag City	TU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-Aug-22	24-Aug-22	N/A	24-Aug-22	24-Aug-22	1-Sep-22	N/A	6-Sep-22	6-Sep-22	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10603110	Meals (Dried Fish, Egg, Noodles, Fried Chicken and Pork Adobo) good for 17 person, 4 meals	CU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-Aug-22	25-Aug-22	N/A	25-Aug-22	25-Aug-22	9-Sep-22	N/A	9-Sep-22	9-Sep-22	2,999.00		2,999.00	2,999.00		2,999.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50201010	Accommodation for TCWD Strategic Planning, Annual Budgeting and Benchmarking	AD	NO	NP-53.9 - Small Value Procurement	N/A	08/26-29/22	N/A	N/A	30-Aug-22	30-Aug-22	N/A	30-Aug-22	30-Aug-22	1-Sep-22	N/A	5-Sep-22	5-Sep-22	93,000.00	93,000.00		93,000.00	93,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010	Various office materials (ink) for 3rd quarter stock purposes	AD/ED	NO	Shopping	N/A	N/A	N/A	N/A	25-Aug-22	25-Aug-22	N/A	25-Aug-22	25-Aug-22	9-Sep-22	N/A	15-Sep-22	15-Sep-22	13,750.00	13,750.00		10,295.00	10,295.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299020	Risograph of Data Privacy Consent form (Back to back - Long Band Paper)	CU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-Aug-22	25-Aug-22	N/A	25-Aug-22	25-Aug-22	13-Sep-22	N/A	17-Oct-22	17-Oct-22	6,000.00	6,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010	ASEAN Flag and Philippine National Flag	AD/ED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-Aug-22	25-Aug-22	N/A	25-Aug-22	25-Aug-22	8-Sep-22	N/A	8-Sep-22	8-Sep-22	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030	Meals for TCWD Fellowship Sangkaan Festival Night 2022	AD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	6-Sep-22	6-Sep-22	N/A	6-Sep-22	6-Sep-22	7-Sep-22	N/A	8-Sep-22	8-Sep-22	10,500.00	10,500.00		10,500.00	10,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213050	Repair of Injection Pump of 150 kVa Genset at Pumping Station-2 Pangi	PWQ	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	30-Aug-22	30-Aug-22	N/A	30-Aug-22	30-Aug-22	7-Sep-22	N/A	26-Sep-22	26-Sep-22	46,250.00	46,250.00		42,500.00	42,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203090	Oil 15w40 for change oil of Genset at Pumping Station 2 Pangi	PWQ	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	5-Sep-22	5-Sep-22	N/A	5-Sep-22	5-Sep-22	9-Sep-22	N/A	9-Sep-22	9-Sep-22	6,600.00	6,600.00		6,600.00	6,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203090	Various material for change oil of Genset at Pumping Station at Tabon-tabon	PWQ	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	30-Aug-22	30-Aug-22	N/A	30-Aug-22	30-Aug-22	9-Sep-22	N/A	9-Sep-22	9-Sep-22	5,160.00	5,160.00		3,860.00	3,860.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213060	Various materials for maintenance of TCWD Service Vehicle Toyota Hilux White with Plate No. 150110	AD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	6-Sep-22	6-Sep-22	N/A	6-Sep-22	6-Sep-22	9-Sep-22	N/A	9-Sep-22	9-Sep-22	8,700.00	8,700.00		8,200.00	8,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213060	Replacement of tire of Toyota Hilux SGL 375	ED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	5-Sep-22	5-Sep-22	N/A	5-Sep-22	5-Sep-22	9-Sep-22	N/A	9-Sep-22	9-Sep-22	32,800.00	32,800.00		32,000.00	32,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213050	Labor for cleaning of TCWD Aircon	AD/ED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	5-Sep-22	5-Sep-22	N/A	5-Sep-22	5-Sep-22	12-Sep-22	N/A	19-Sep-22	19-Sep-22	12,600.00	12,600.00		12,500.00	12,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203270	Realignment of Transmission Pipeline at Brgy. Buenavista, Tandag City	TU	NO	NP-53.9 - Small Value Procurement	N/A	08/20-26/2022	N/A	N/A	5-Sep-22	5-Sep-22	N/A	5-Sep-22	5-Sep-22	12-Sep-22	N/A	19-Sep-22	19-Sep-22	193,048.49	193,048.49		177,855.00	177,855.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203280	Janitorial Supplies for 3rd Quarter Stock Purposes	GSU	NO	Shopping	N/A	N/A	N/A	N/A	5-Sep-22	5-Sep-22	N/A	5-Sep-22	5-Sep-22	9-Sep-22	N/A	16-Sep-22	16-Sep-22	39,910.00	39,910.00		39,905.80	39,905.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10603110	Rehabilitation of Transmission Pipeline from Quarantine Facility @ Purok Pluto, Telaje to Luha Public Market, Tandag City.	TU	NO	NP-53.9 - Small Value Procurement	N/A	08/20-26/2022	N/A	N/A	5-Sep-22	5-Sep-22	N/A	5-Sep-22	5-Sep-22	8-Sep-22	N/A	13-Oct-22	13-Oct-22	621,772.00		621,772.00	562,685.15		562,685.15	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030	Meals for BOD Meeting	OGM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	6-Sep-22	6-Sep-22	N/A	6-Sep-22	6-Sep-22	7-Sep-22	N/A	7-Sep-22	12-Sep-22	2,500.00	2,500.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213030	Repainting of Iron Removal Treatment Facility at Awasian, Tandag City	PWQ	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	6-Sep-22	6-Sep-22	N/A	6-Sep-22	6-Sep-22	12-Sep-22	N/A	12-Sep-22	15-Sep-22	27,615.00	27,615.00		25,199.00	25,199.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213050	Replacement Of Damaged Daiden Generator Set Wheel	TU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	7-Sep-22	7-Sep-22	N/A	7-Sep-22	7-Sep-22	12-Sep-22	N/A	12-Sep-22	12-Sep-22	2,400.00	2,400.00		1,700.00	1,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203090	Rehabilitation of Tandag Bridge at Tandag City	TU	NO	53.14 - Direct Retail Purchase	N/A	N/A	N/A	N/A	7-Sep-22	7-Sep-22	N/A	7-Sep-22	7-Sep-22	12-Sep-22	N/A	22-Nov-22	22-Nov-22	5,280.00	5,280.00		5,437.80	5,437.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10603110	Approved Electrical Plan (Signed and Sealed)	PWQ	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	8-Sep-22	8-Sep-22	N/A	8-Sep-22	8-Sep-22	15-Sep-22	N/A	14-Oct-22	14-Oct-22	8,000.00		8,000.00	6,750.00		6,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Tandag City Water District Procurement Monitoring Report
for the period of July 1, 2022-December 31, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	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	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
20401010	Educational Assistance to the students of Maitom Elementary School and Nursary Students of Carmen Integrated School, Brgy. Pandanon, Tandag City	OGM	NO	Shopping	N/A	N/A	N/A	N/A	15-Sep-22	15-Sep-22	N/A	15-Sep-22	15-Sep-22	15-Sep-22	N/A	16-Sep-22	16-Sep-22	25,560.00	25,560.00		23,181.50	23,181.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	The mode of procurement for SAPP-006 is Shopping but since this is a Corporate Social Responsibility under the Bulk Water Supply, different projects are identified for this account
50299030	Meals for BOD Meeting	OGM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-Sep-22	15-Sep-22	N/A	15-Sep-22	15-Sep-22	19-Sep-22	N/A	19-Sep-22	19-Sep-22	2,500.00	2,500.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213060	1pc. Oil Filter, 1pc. Fuel Filter & 2gals Oil Fully Synthetic for change oil of service vehicle	GSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-Sep-22	15-Sep-22	N/A	15-Sep-22	15-Sep-22	19-Sep-22	N/A	19-Sep-22	19-Sep-22	7,000.00	7,000.00		6,150.00	6,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203090	200L Gasoline for TCWD motorcycle	AD	NO	53. 14 Direct Retail Purchase	N/A	N/A	N/A	N/A	15-Sep-22	15-Sep-22	N/A	15-Sep-22	15-Sep-22	19-Sep-22	N/A	9-Nov-22	9-Nov-22	18,400.00	18,400.00		17,200.00	17,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010	Various office supplies for 3rd quarter stock purposes	AD/EO	NO	Shopping	N/A	8/23-26/202	N/A	N/A	15-Sep-22	15-Sep-22	N/A	15-Sep-22	15-Sep-22	19-Sep-22	N/A	15-Nov-22	15-Nov-22	62,727.00	62,727.00		61,006.00	61,006.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213990	1 unit Power Supply for Replacement of Defective Radio at Awasian Aeration Facility	ED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-Sep-22	15-Sep-22	N/A	15-Sep-22	15-Sep-22	20-Sep-22	N/A	13-Oct-22	13-Oct-22	26,000.00	26,000.00		25,890.00	25,890.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10603110	Welding of leakages for the Rehabilitation of Bridge Crossing Main Pipelines (Upstream and Downstream) at Tandag Bridge, Tandag City.	ED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-Sep-22	19-Sep-22	N/A	19-Sep-22	19-Sep-22	27-Sep-22	N/A	28-Sep-22	28-Sep-22	15,400.00		15,400.00	15,186.54		15,186.54	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203090	800 liter Diesel Fuel for TCWD service vehicle	ED	NO	53. 14 Direct Retail Purchase	N/A	09/13-16/22	N/A	N/A	19-Sep-22	19-Sep-22	N/A	19-Sep-22	19-Sep-22	22-Sep-22	N/A	25-Oct-22	25-Oct-22	76,800.00	76,800.00		75,024.00	75,024.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213030	2 cu.m. Screened Sand for Concrete Pavement Restoration	MU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-Sep-22	26-Sep-22	N/A	26-Sep-22	26-Sep-22	4-Oct-22	N/A	4-Oct-22	4-Oct-22	0.00			0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030	75 pcs. T-shirt, various sizes for TCWD 7th Surwada Sportsfest 2022	AD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-Sep-22	26-Sep-22	N/A	26-Sep-22	26-Sep-22	3-Oct-22	N/A	25-Oct-22	25-Oct-22	16,500.00	16,500.00		16,500.00	16,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030	SURWADA Sportsfest Uniform	AD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-Sep-22	27-Sep-22	N/A	27-Sep-22	27-Sep-22	29-Sep-22	N/A	25-Oct-22	25-Oct-22	31,800.00	31,800.00		28,500.00	28,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030	Meals and Snacks for TCWD Family Day	AD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-Sep-22	26-Sep-22	N/A	26-Sep-22	26-Sep-22	28-Sep-22	N/A	30-Sep-22	30-Sep-22	62,000.00	62,000.00		62,000.00	62,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010	20 reams Mimeo Paper, Long for Printing of Data Privacy Form at Commercial Services Unit	AD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-Sep-22	27-Sep-22	N/A	27-Sep-22	27-Sep-22	3-Oct-22	N/A	10-Oct-22	10-Oct-22	4,400.00	4,400.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213060	2 Pail Hydraulic Oil for the maintenance of Boomtruck SFJ 336	GSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-Sep-22	28-Sep-22	N/A	28-Sep-22	28-Sep-22	4-Oct-22	N/A	3-Oct-22	3-Oct-22	6,600.00		6,600.00	6,400.00	6,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213050	4 pcs. Printer Head for EPSON LQ590-II Part Number: 1750068 for Printing of Official Receipt use at Cash Management Unit (Teller)	ITU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	30-Sep-22	30-Sep-22	N/A	30-Sep-22	30-Sep-22	6-Oct-22	N/A	4-Nov-22	4-Nov-22	20,000.00	20,000.00		18,400.00	18,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203130	10 box DPD Chlorine Reagent 10ml, (100pcs/box) for Chlorine Residual monitoring of TCWD water system, both Pumping Stations and Bulk Water	PU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	4-Oct-22	4-Oct-22	N/A	4-Oct-22	4-Oct-22	18-Oct-22	N/A	16-Nov-22	16-Nov-22	30,000.00	30,000.00		28,000.00	28,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030	1 lot Snacks and Lunch for TCWD Monthly Board Meeting on October 10, 2022	OGM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	4-Oct-22	4-Oct-22	N/A	4-Oct-22	4-Oct-22	10-Oct-22	N/A	10-Oct-22	10-Oct-22	2,500.00	2,500.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10603110	2 cu.m. Fined Sand for Construction of Pangi Pumping Station 3	CU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	6-Oct-22	6-Oct-22	N/A	6-Oct-22	6-Oct-22	10-Oct-22	N/A	10-Oct-22	10-Oct-22	3,600.00		3,600.00	3,000.00		3,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20401010	70 set Hygiene Kit For Corporate Social Responsibility	OGM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	7-Oct-22	7-Oct-22	N/A	7-Oct-22	7-Oct-22	12-Oct-22	N/A	12-Oct-22	12-Oct-22	16,775.50	16,775.50		16,457.00	16,457.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	The mode of procurement for SAPP-006 is Shopping but since this is a Corporate Social Responsibility under the Bulk Water Supply, different projects are identified for this account
50203270	2 tank Industrial Oxygen 40.6kg (content only) & 1 tank LPG 11kg (content only) for Welding Works @ Buenavista Bridge, Barangay Buenavista, Tandag City.	TU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	7-Oct-22	7-Oct-22	N/A	7-Oct-22	7-Oct-22	7-Oct-22	N/A	12-Oct-22	12-Oct-22	6,913.00	6,913.00	0.00	2,910.00	2,910.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Tandag City Water District Procurement Monitoring Report
for the period of July 1, 2022-December 31, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	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	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
10603110	4 tank Industrial Oxygen, 2 tank LPG 11kg Welding Works for the Revised Well Development and Installation of Distribution Pipeline from Maitom Pumping Station to Barangay Maitom Area	TU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	7-Oct-22	7-Oct-22	N/A	7-Oct-22	7-Oct-22	7-Oct-22	N/A	12-Oct-22	12-Oct-22	8,200.00		8,200.00	5,820.00	0.00	5,820.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10603110	44 roll P.E Tubing1 1/2" Ø (SDR 11) & etc.for Extension of Distribution Pipeline @ Sitio Bubgan & Purok Centro, Barangay San Isidro, Tandag City	TU	NO	NP-53.9 - Small Value Procurement	N/A	09/30-10/06	N/A	N/A	7-Oct-22	7-Oct-22	N/A	7-Oct-22	7-Oct-22	3-Nov-22	N/A	11-Nov-22	11-Nov-22	856,544.00		856,544.00	805,962.40		805,962.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10603110	Well Development and Installation of Distribution Pipeline from Maitom Pumping Station	TU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	7-Oct-22	7-Oct-22	N/A	7-Oct-22	7-Oct-22	12-Oct-22	N/A	13-Oct-22	13-Oct-22	14,400.00		14,400.00	10,440.00		10,440.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10603110	17 roll P.E Tubing 2 1/2" Ø (SDR 11) for Extension of Distribution Pipeline @ Purok Pluto, Telaje, Tandag City.	TU	NO	NP-53.9 - Small Value Procurement	N/A	09/30-10/06	N/A	N/A	7-Oct-22	7-Oct-22	N/A	7-Oct-22	7-Oct-22	3-Nov-22	N/A	14-Nov-22	14-Nov-22	442,814.00		442,814.00	397,778.50		397,778.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10603110	50 bags Portland Cement for Restoration of Concrete Pavement for the Revised Well Development and Installation of Distribution Pipeline from Maitom Pumping Station to Barangay Maitom Area	TU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	7-Oct-22	7-Oct-22	N/A	7-Oct-22	7-Oct-22	12-Oct-22	N/A	12-Oct-22	12-Oct-22	14,000.00		14,000.00	13,550.00		13,550.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10606010	6 units Motorcycle Service Vehicle of field personnel	ED	NO	NP-53.9 - Small Value Procurement	N/A	09/27-10/03	N/A	N/A	7-Oct-22	7-Oct-22	N/A	7-Oct-22	7-Oct-22	4-Nov-22	N/A	15-Nov-22	15-Nov-22	462,000.00		462,000.00	462,000.00		462,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030	Snacks for TCWD 7th SURWADA Sportsfest	OGM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-Oct-22	19-Oct-22	N/A	19-Oct-22	19-Oct-22	25-Oct-22	N/A	2-Nov-22	2-Nov-22	12,000.00	12,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030	Meals for TCWD 7th SURWADA Sportsfest	OGM	NO	NP-53.9 - Small Value Procurement	N/A	10/07-11/22	N/A	N/A	19-Oct-22	19-Oct-22	N/A	19-Oct-22	19-Oct-22	25-Oct-22	N/A	2-Nov-22	2-Nov-22	122,000.00	122,000.00		122,000.00	122,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213030	1 set Grasscutter/Brushcutter, 4-stroke for replacement of defective grasscutter at Tandag City Water District	PWQ	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-Oct-22	19-Oct-22	N/A	19-Oct-22	19-Oct-22	2-Nov-22	N/A	2-Nov-22	2-Nov-22	11,000.00	11,000.00		8,900.00	8,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10605030	2 pcs. Smart Mobile Terminal with thermal printer for read and Bill Notice printing use	ITU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-Oct-22	19-Oct-22	N/A	19-Oct-22	19-Oct-22	16-Nov-22	N/A	18-Nov-22	18-Nov-22	40,000.00		40,000.00	35,960.00		35,960.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213050	1 Roll Power Siamese Cable for CCTV 300m RG59 for repair and Maintenance of TCWD CCTV.	ITU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-Oct-22	19-Oct-22	N/A	19-Oct-22	19-Oct-22	2-Nov-22	N/A	9-Nov-22	9-Nov-22	8,000.00	8,000.00		6,500.00	6,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10603110	2 set Jalousie Window 1.25m x1.20m and 1 set Jalousie Window 0.6m x 1.20m including installation	CU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-Oct-22	19-Oct-22	N/A	19-Oct-22	19-Oct-22	2-Nov-22	N/A	14-Nov-22	14-Nov-22	5,700.00		5,700.00	5,200.00		5,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213060	Various Spare parts and Accessories for repair and maintenance of 10 units XRM motorcycle	GSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-Oct-22	24-Oct-22	N/A	24-Oct-22	24-Oct-22	26-Oct-22	N/A	4-Nov-22	4-Nov-22	36,250.00	36,250.00		35,000.00	35,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203090	200 liters Fuel Gasoline for maintenance of TCWD 10 units Motorcycle XRM	SPU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-Oct-22	24-Oct-22	N/A	24-Oct-22	24-Oct-22	2-Nov-22	N/A	1-Dec-22	1-Dec-22	18,000.00	18,000.00		16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030	1 lot Snacks for TCWD Monthly Board Meeting on October 31, 2022	OGM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-Oct-22	24-Oct-22	N/A	24-Oct-22	24-Oct-22	28-Oct-22	N/A	2-Nov-22	2-Nov-22	2,500.00	2,500.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203260	Supply, and Installation of S/S Deepwell Submersible Pump Set for replacement of damaged Submersible Pump at Mahayag Reservoir, Barangay Buenavista	PU	NO	NP-53.9 - Small Value Procurement	N/A	10/13-18/22	N/A	N/A	24-Oct-22	24-Oct-22	N/A	24-Oct-22	24-Oct-22	26-Oct-22	N/A	5-Dec-22	5-Dec-22	95,000.00	95,000.00		90,000.00	90,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203090	800 liter Diesel Fuel for the maintenance of TCWD service vehicle Toyota Hilux SGL 375, Boomtruck SFJ 336, Toyota Hilux SFK 736 and Toyota Hilux 150110	SPU	NO	53.14 Direct Retail Purchase	N/A	10/21-26/22	N/A	N/A	27-Oct-22	27-Oct-22	N/A	27-Oct-22	27-Oct-22	4-Nov-22	N/A	5-Dec-22	5-Dec-22	73,600.00	73,600.00		73,600.00	73,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213030	2 cu.m. Screened Sand for Concrete Pavement Restoration @ Osmeña Street and Donasco Street, Bag-ong Lungsod, TandagCity.		NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	3-Nov-22	3-Nov-22	N/A	3-Nov-22	3-Nov-22	8-Nov-22	N/A	9-Nov-22	9-Nov-22	3,600.00	3,600.00		1,960.00	1,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030	1 lot Snacks and Lunch for monthly Board Meeting on November 8, 2022	OGM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	4-Nov-22	4-Nov-22	N/A	4-Nov-22	4-Nov-22	8-Nov-22	N/A	18-Nov-22	18-Nov-22	2,500.00	2,500.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203090	2 pail Oil 15w40 for change oil of 150 KVA Genset @ Pumping Station 2 Pengi and of 60 kVA Genset @ Pumping Station 1 Alwasian	PU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-Nov-22	10-Nov-22	N/A	10-Nov-22	10-Nov-22	15-Nov-22	N/A	16-Nov-22	16-Nov-22	6,600.00	6,600.00		6,400.00	6,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213030	4 pcs. Shovel (Spade) small for Aeration Facility maintenance	PU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-Nov-22	11-Nov-22	N/A	11-Nov-22	11-Nov-22	24-Nov-22	N/A	25-Nov-22	25-Nov-22	1,800.00	1,800.00		1,492.00	1,492.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Tandag City Water District Procurement Monitoring Report
for the period of July 1, 2022-December 31, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	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	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
20401010	45 packs Meals use for Coastal Clean-up on November 18, 2022	OGM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-Nov-22	11-Nov-22	N/A	11-Nov-22	11-Nov-22	15-Nov-22	N/A	18-Nov-22	18-Nov-22	9,000.00	9,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	The mode of procurement for SAPP-006 is Shopping but since this is a Corporate Social Responsibility under the Bulk Water Supply, different projects are identified for this account
50203130	1 set Dozing Pump for Chlorination at Pumping Station Buenavista	PU	NO	NP-53.9 - Small Value Procurement	N/A	0/13-19/202	N/A	N/A	7-Nov-22	7-Nov-22	N/A	7-Nov-22	7-Nov-22	23-Nov-22	N/A	25-Nov-22	25-Nov-22	85,000.00	85,000.00		75,000.00	75,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20401010	200 meter P.E Tubing 1/2, SDR 11 use for Coastal Clean-up and Donation to Fire Victims implementing date on November 18, 2022	OGM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-Nov-22	11-Nov-22	N/A	11-Nov-22	11-Nov-22	16-Nov-22	N/A	23-Nov-22	23-Nov-22	5,000.00		5,000.00	5,000.00		5,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	The mode of procurement for SAPP-006 is Shopping but since this is a Corporate Social Responsibility under the Bulk Water Supply, different projects are identified for this account
20401010	20 pcs Empty Sack, 25 pcs Broom Stick, 1 box Surgical Gloves for Coastal Clean Up	OGM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-Nov-22	15-Nov-22	N/A	15-Nov-22	15-Nov-22	16-Nov-22	N/A	17-Nov-22	17-Nov-22	3,000.00	3,000.00		1,925.00	1925.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	The mode of procurement for SAPP-006 is Shopping but since this is a Corporate Social Responsibility under the Bulk Water Supply, different projects are identified for this account
5.02E+03	1 pc. Water Meter 2" for replacement of defective water meter @ Adela Serra Ty Hospital, Tandag City	MU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	9-Nov-22	9-Nov-22	N/A	9-Nov-22	9-Nov-22		N/A	7-Dec-22	7-Dec-22	37,000.00	37,000.00		36,854.00	36,854.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203130	24 pail Calcium Hypochlorite 70% NSF (sodium process), 45 kg. per pail for daily water disinfection of Reservoirs and Water Sources	PU	NO	NP-53.9 - Small Value Procurement	N/A	1/08-11/202	N/A	N/A	16-Nov-22	16-Nov-22	N/A	16-Nov-22	16-Nov-22	23-Nov-22	N/A	22-Dec-22	22-Dec-22	264,000.00	264,000.00		172,800.00	172,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030	Christmas Village in support for the first Cultural Village by the River of LGU Tandag City	OGM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-Jan-22	15-Nov-22	N/A	15-Nov-22	15-Nov-22	22-Nov-22	N/A	28-Nov-22	28-Nov-22	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030	1 lot Snacks and Lunch for TCWD Monthly Board Meeting on November 21, 2022	OGM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16-Nov-22	16-Nov-22	N/A	16-Nov-22	16-Nov-22	7-Dec-22	N/A	7-Dec-22	7-Dec-22	2,500.00	2,500.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203210	5 pcs. Token, Tumbler 500ml for TCWD 43rd Anniversary Culminating Activity for CY 2022	OGM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	21-Nov-22	21-Nov-22	N/A	21-Nov-22	21-Nov-22	28-Nov-22	N/A	28-Nov-22	28-Nov-22	2,500.00	2,500.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213060	Pinion Oil, Gear Oil, Brake Fluid for maintenance of TCWD Service Vehicle Boom Truck	GSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	21-Nov-22	21-Nov-22	N/A	21-Nov-22	21-Nov-22	1-Dec-22	N/A	1-Dec-22	1-Dec-22	5,200.00	5,200.00		4,810.00	4,810.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213020	1 set Christmas Village and Candyland (Reinder, Candy cane, Christmas Lights) for TCWD Office use	OGM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	21-Nov-22	21-Nov-22	N/A	21-Nov-22	21-Nov-22	28-Nov-22	N/A	1-Dec-22	1-Dec-22	40,000.00	40,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213060	Supply and installation of various parts for TCWD Service Vehicle Hilux SKF - 736	GSU	NO	NP 53.14 - Direct Retail Purchase	N/A	N/A	N/A	N/A	24-Nov-22	24-Nov-22	N/A	24-Nov-22	24-Nov-22	29-Nov-22	N/A	24-Nov-22	24-Nov-22	39,034.50	39,034.50		39,034.50	39,034.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030	1 lot Meals and Snacks for TCWD 43rd Anniversary Culminating Activities	OGM	NO	NP-53.9 - Small Value Procurement	N/A	11/16-21/22	N/A	N/A	24-Nov-22	24-Nov-22	N/A	24-Nov-22	24-Nov-22	29-Nov-22	N/A	29-Nov-22	29-Nov-22	82,500.00	82,500.00		82,500.00	82,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213040	10pcs. G.I. Tubular Galvanized Steel 1x3 & etc. for maintenance of TCWD Building and other structures	GSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-Nov-22	25-Nov-22	N/A	25-Nov-22	25-Nov-22	29-Nov-22	N/A	1-Dec-22	1-Dec-22	26,475.00	26,475.00		26,270.00	26,270.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50102990	5 pcs. Plaque for Service Awardees for TCWD 43rd Anniversary Culminating Activity for CY 2022	OGM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-Nov-22	25-Nov-22	N/A	25-Nov-22	25-Nov-22	29-Nov-22	N/A	5-Dec-22	5-Dec-22	2,750.00	2,750.00		2,750.00	2,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030	1 lot Decoration Arrangement for TCWD 43rd Anniversary Culminating Activity for CY 2022	OGM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-Nov-22	24-Nov-22	N/A	24-Nov-22	24-Nov-22	29-Nov-22	N/A	9-Dec-22	9-Dec-22	5,300.00	5,300.00		5,300.00	5,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50102170	5 set Corporate Attire for TCWD Board of Directors use	OGM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-Nov-22	24-Nov-22	N/A	24-Nov-22	24-Nov-22	12-Dec-22	N/A	12-Dec-22	12-Dec-22	30,000.00	30,000.00		27,500.00	27,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203990	Christmas Village additional materials in support of the first Cultural Village by the River of LGU Tandag City	ED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-Nov-22	25-Nov-22	N/A	25-Nov-22	25-Nov-22	1-Dec-22	N/A	1-Dec-22	1-Dec-22	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Tandag City Water District Procurement Monitoring Report
for the period of July 1, 2022-December 31, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	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	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
50203990	Christmas Decorations for TCWD Christmas Decorations use at Office of the General Manager and Engineering Division	OGM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	0-Jan-00	25-Nov-22	25-Nov-22	N/A	25-Nov-22	25-Nov-22	5-Dec-22	N/A	1-Dec-22	1-Dec-22		5,800.00	5,800.00		5,830.00	5,830.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030	Bundle of Joy for TCWD 43rd Anniversary Culminating Activity for CY 2022	OGM	NO	NP-53.9 - Small Value Procurement	N/A	11/16-21/22	N/A	N/A	28-Nov-22	28-Nov-22	N/A	28-Nov-22	28-Nov-22	5-Dec-22	N/A	5-Dec-22	5-Dec-22		120,000.00	120,000.00		119,291.00	119,291.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030	1 lot Snacks and Lunch for monthly Board Meeting on December 7, 2022	OGM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2-Dec-22	2-Dec-22	N/A	2-Dec-22	2-Dec-22	7-Dec-22	N/A	9-Dec-22	9-Dec-22		2,500.00	2,500.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213030	15 bags Portland Cement for Concrete Pavement Restoration at Various Location in Tandag City	MU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	1-Dec-20	1-Dec-22	N/A	1-Dec-22	1-Dec-22	7-Dec-22	N/A	7-Dec-22	7-Dec-22		4,500.00	4,500.00		4,065.00	4,065.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213030	2 cu.m. Screened Sand and 2 cu.m. Gravel 3/4" for Concrete Pavement Restoration at Various Location in Tandag City	MU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	1-Dec-22	1-Dec-22	N/A	1-Dec-22	1-Dec-22	7-Dec-22	N/A	7-Dec-22	7-Dec-22		7,200.00	7,200.00		4,560.00	4,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299010	725 pcs. Customized Umbrella for TCWD Costumers Year End Giveaways	OGM	NO	NP-53.9 - Small Value Procurement	N/A	11/22-25/22	N/A	N/A	29-Nov-22	29-Nov-22	N/A	29-Nov-22	29-Nov-22	5-Dec-22	N/A	7-Dec-22	7-Dec-22		159,500.00	159,500.00		159,500.00	159,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213030	10 pcs. P E Straight Coupler 2 1/2"Ø for Stock Purposes and Emergency Repair of Distribution Line @ various locations in Tandag City	MU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	5-Dec-22	5-Dec-22	N/A	5-Dec-22	5-Dec-22	7-Dec-22	N/A	9-Dec-22	9-Dec-22		15,000.00	15,000.00		13,500.00	13,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203260	30 pcs. Fuse link type K, solid button head, 8 amps for maintenance of electrical lines to all Pumping Stations	PU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-Dec-22	12-Dec-22	N/A	12-Dec-22	12-Dec-22	15-Dec-22	N/A	16-Dec-22	16-Dec-22		8,700.00	8,700.00		8,550.00	8,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213060	1 set Brake Pad, 1 set Brake Shoe & etc. for maintenance of TCWD Service Vehicle Hilux White - 15110	GSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Dec-22	13-Dec-22	N/A	13-Dec-22	13-Dec-22	19-Dec-22	N/A	19-Dec-22	19-Dec-22		14,150.00	14,150.00		13,800.00	13,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5.02E+08	1 lot Snacks and Meals for TCWD monthly Board Meeting on December 13, 2022	OGM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Dec-22	13-Dec-22	N/A	13-Dec-22	13-Dec-22	14-Dec-22	N/A	14-Dec-22	14-Dec-22		2,500.00	2,500.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213060	1 set Wheel Bearing and Labor use for the maintenance of TCWD service vehicle Toyota Hilux (Black) with Plate # SKF 736	GSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-Dec-22	19-Dec-22	N/A	19-Dec-22	19-Dec-22		N/A	20-Dec-22	20-Dec-22		5,300.00	5,300.00		5,300.00	5,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10603110	30 bags Portland cement for Concrete Pavement Restoration @ Purok Pluto, Telaje and Barangay San Isidro, Tandag City	TU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-Dec-22	22-Dec-22	N/A	22-Dec-22	22-Dec-22	28-Dec-22	N/A	28-Dec-22	28-Dec-22		8,760.00		8,760.00	8,130.00		8,130.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10603110	4 cu.m Screened Sand & 8 cu.m.Crushed Gravel 3/4" Ø for Concrete Pavement Restoration @ Purok Pluto, Telaje and Barangay San Isidro, Tandag City	TU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-Dec-22	22-Dec-22	N/A	22-Dec-22	22-Dec-22	28-Dec-22	N/A	28-Dec-22	28-Dec-22		21,600.00		21,600.00	15,920.00		15,920.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010	Various Office Supplies for 4th Quarter Stock Purposes for TCWD 4th Quarter Stock Purposes	AD/ED	NO	NP-53.9 - Small Value Procurement	N/A	12/06-12/2022 & 12/14-19/2022	N/A	N/A	22-Dec-22	22-Dec-22	N/A	22-Dec-22	22-Dec-22	28-Dec-22	N/A	28-Dec-22	28-Dec-22		61,895.00	61,895.00		60,594.00	60,594.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203990	109 bags Rice 25kls for TCWD Employees Rice Assistance as per Administrative Order No. 2, 2022	OGM	NO	NP-53.9 - Small Value Procurement	N/A	2/22-26/202	N/A	N/A	28-Dec-22	28-Dec-22	N/A	28-Dec-22	28-Dec-22	29-Dec-22	N/A	29-Dec-22	29-Dec-22		136,250.00	136,250.00		127,530.00	127,530.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																		Total Alloted Budget of Procurement Activities			5,708,864.83												
																		Total Contract Price of Procurement Activities Conducted						5,002,643.69										
																		Total Savings (Total Alloted Budget - Total Contract Price)						706,221.14										
ON-GOING PROCUREMENT ACTIVITIES																																
10603110	Supply, Delivery, Installation And Commissioning Of Bacteriological Equipment For Tandag City Water District	ED	NO	Competitive Bidding	4-May-22	24-May-22	1-Jun-22	13-Jun-22	13-Jun-22	13-Jun-22	20-Jun-22	22-Jun-22	24-Jun-22	8-Jul-22	18-Jul-22				2,952,000.00		2,952,000.00	2,294,959.00		2,294,959.00	PICE/TCCI /COA	5/4/2022	5/24/2022	6/13/2022	6/13/2022	6/14-17/2022		
10603110	Supply, Delivery, Installation and Commissioning for the Extension of Distribution Pipelines at Purok Riverside, Brgy. San Jose and Purok Malinawon, Brgy. Pandanon	ED	NO	Competitive Bidding	29-Sep-22	11-Oct-22	26-Oct-22	7-Nov-22	7-Nov-22	7-Nov-22	11/9-11/2022	11/14/2022	11/14/2022	11/25/2022	11/28/2022				4,682,101.36		4,682,101.36	4,658,690.03		4,658,690.03	PICE/TCCI /COA	10/19/2022	10/19/2022	10/19/2022	10/19/2022	10/19/2022		
10603110	Supply, Delivery, Installation and Commissioning of Flow Meters for Tandag City Water District Bulk Water Project	CONS	NO	NP-53.9 - Small Value Procurement	N/A	07/09-15/2022	N/A	N/A	25-Jul-22	25-Jul-22	N/A	25-Jul-22	25-Jul-22	27-Jul-22	N/A				999,100.00	999,100.00		970,471.00	970,471.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213030	Commissioning, Calibration, Mobilization, Service & Delivery of Toscano T550 Flowmeter	PWQ	NO	NP-53.9 - Small Value Procurement	N/A	08/02-08/2022	N/A	N/A	11-Aug-22	11-Aug-22	N/A	11-Aug-22	11-Aug-22	15-Aug-22	N/A				154,000.00	154,000.00		143,640.00	143,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203210	2 Units Printer for Records and Procurement Unit use	OGM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-Sep-22	12-Sep-22	N/A	12-Sep-22	12-Sep-22		N/A				40,000.00	40,000.00		35,960.00	35,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203090	67 liters Fuel Diesel Concrete Cutting for maintenance works	CU	NO	53.14 Direct Retail Purchase	N/A	N/A	N/A	N/A	27-Sep-22	27-Sep-22	N/A	27-Sep-22	27-Sep-22	3-Oct-22	N/A				5,984.00	5,984.00		5,914.09	5,914.09		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203270	58 literrsFuel Diesel Generator Set and Boom Truck Use @ Buenavista Bridge, Barangay Buenavista, Tandag City	TU	NO	NP-53.14 - Petroleum Fuel, Oil and Lubricant	N/A	N/A	N/A	N/A	7-Oct-22	7-Oct-22	N/A	7-Oct-22	7-Oct-22	11-Oct-22	N/A				5,220.00	5,220.00		4,915.50	4,915.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Tandag City Water District Procurement Monitoring Report
for the period of July 1, 2022-December 31, 2022

Code (PAP)	Procurement Project	PMO/ End User	Is this on Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	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	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
50203210	2 Units Printer for Records and Procurement Unit use	OGM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-Sep-22	12-Sep-22	N/A	12-Sep-22	12-Sep-22		N/A			40,000.00	40,000.00		35,960.00	35,960.00		N/A	N/A	N/A	N/A	N/A	N/A		
50203090	67 liters Fuel Diesel Concrete Cutting for maintenence works	CU	NO	53.14 Direct Retail Purchase	N/A	N/A	N/A	N/A	27-Sep-22	27-Sep-22	N/A	27-Sep-22	27-Sep-22	3-Oct-22	N/A			5,984.00	5,984.00		5,914.09	5,914.09		N/A	N/A	N/A	N/A	N/A	N/A		
50203270	58 litersFuel Diesel Generator Set and Boom Truck Use @ Buenavista Bridge, Barangay Buenavista, Tandag City	TU	NO	NP 53.14 - Petroleum Fuel, Oil and Lubricant	N/A	N/A	N/A	N/A	7-Oct-22	7-Oct-22	N/A	7-Oct-22	7-Oct-22	11-Oct-22	N/A			5,220.00	5,220.00		4,915.50	4,915.50		N/A	N/A	N/A	N/A	N/A	N/A		
50203090	284 liters Gasoline for maintenance of TCWD XRM 125 Motorcycle use	AD	NO	NP 53.14 - Petroleum Fuel, Oil and Lubricant	N/A	N/A	N/A	N/A	21-Nov-22	21-Nov-22	N/A	21-Nov-22	21-Nov-22	28-Nov-22	N/A			27,000.00	27,000.00		26,980.00	26,980.00		N/A	N/A	N/A	N/A	N/A	N/A		
50203090	2,000 liters Diesel Fuel for Genset of all Pumping Stations use	PU	NO	NP 53.14 - Petroleum Fuel, Oil and Lubricant	N/A	11/10-17/2022	N/A	N/A	21-Nov-22	21-Nov-22	N/A	21-Nov-22	21-Nov-22		N/A			192,000.00	192,000.00		188,000.00	188,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
50299010	Christmas Greetings for TCWD Radio Advertisement	OGM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	9-Nov-22	9-Nov-22	N/A	9-Nov-22	9-Nov-22	21-Nov-22	N/A			2,500.00	2,500.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
50213030	Various fittings and materisal for Stock Purposes of Maintenance of Services Unit.	MU	NO	NP-53.9 - Small Value Procurement	N/A	11/10-17/2022	N/A	N/A	21-Nov-22	21-Nov-22	N/A	21-Nov-22	21-Nov-22	25-Nov-22	N/A			389,920.00	389,920.00		349,605.00	349,605.00		N/A	N/A	N/A	N/A	N/A	N/A		
50203090	800 liters Fuel Diesel for mantenance of TCWD Service vehicle, Toyota Hilux SGL 375, Toyota Hilux SKF 738, Toyota Hilux 150110 and Boomtruck use.	AD	NO	NP 53.14 - Petroleum Fuel, Oil and Lubricant	N/A	11/16-21/2022	N/A	N/A	25-Nov-22	25-Nov-22	N/A	25-Nov-22	25-Nov-22	28-Nov-22	N/A			76,800.00	76,800.00		67,824.00	67,824.00		N/A	N/A	N/A	N/A	N/A	N/A		
10603110	56 liters Fuel Diesel Use for the Extension of Distribution Pipeline @ Purok Pluto, Teleje, Tandag City	TU	NO	NP 53.14 - Petroleum Fuel, Oil and Lubricant	N/A	N/A	N/A	N/A	2-Dec-22	2-Dec-22	N/A	2-Dec-22	2-Dec-22	7-Dec-22	N/A			5,320.00		5,320.00	5,320.00		5,320.00	N/A	N/A	N/A	N/A	N/A	N/A		
50203010	25 reams Paper, Multicopy, 80gsm, size:210mm x 297mm & 40 reams Paper, Multi-purpose (copy) Legal, 70gsm	SPU	NO	Shopping	N/A	N/A	N/A	N/A	7-Dec-22	7-Dec-22	N/A	7-Dec-22	7-Dec-22		N/A			10,623.50	10,623.50		10,623.50	10,623.50		N/A	N/A	N/A	N/A	N/A	N/A		
50203090	50 liters Fuel Diesel & 100 liters Fuel Gasoline for Stock purposes (GenSet, Jack Hammer and Water Pump use)	MU	NO	NP 53.14 - Petroleum Fuel, Oil and Lubricant	N/A	N/A	N/A	N/A	12-Dec-22	12-Dec-22	N/A	12-Dec-22	12-Dec-22	15-Dec-22	N/A			13,300.00	13,300.00		12,749.00	12,749.00		N/A	N/A	N/A	N/A	N/A	N/A		
50213050	Supply and labor for Installation of Outdoor Motor fan to Floor Mounted aircon type	GSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-Dec-22	12-Dec-22	N/A	12-Dec-22	12-Dec-22	14-Dec-22	N/A			25,000.00	25,000.00		24,300.00	24,300.00		N/A	N/A	N/A	N/A	N/A	N/A		
50299010	Christmas Greetings for TCWD Radio Advertisement	OGM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-Dec-22	12-Dec-22	N/A	12-Dec-22	12-Dec-22	14-Dec-22	N/A			2,500.00	2,500.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
50203010	Various Ink for TCWD 4th Quarter Stock Purpose	SPU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Dec-22	13-Dec-22	N/A	13-Dec-22	13-Dec-22	12/19/2022	N/A			13,150.00	13,150.00		12,875.00	12,875.00		N/A	N/A	N/A	N/A	N/A	N/A		
10605030	1 unit Standard Proprietary Phone, 2 units Corded Telephone White, 2 units Corded Telephone Black for repair and maintenance of office intercom	ITU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	4-Dec-22	14-Dec-22	N/A	14-Dec-22	14-Dec-22	20-Dec-22	N/A			16,000.00		16,000.00	15,000.00		15,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
50203990	85 pair Rubber Boots & 85 pcs. Raincoat for maintenance and protection of TCWD Field workers	ED	NO	NP-53.9 - Small Value Procurement	N/A	12/15-19/2022	N/A	N/A	20-Dec-22	20-Dec-22	N/A	20-Dec-22	20-Dec-22	22-Dec-22	N/A			97,750.00	97,750.00		85,000.00	85,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
																	Total Alloted Budget of On-going Procurement Activities			9,710,268.86												

Prepared by:

NORALYN [illegible]LATE
Procurement Analyst

Recommended for Approval by:

ROSEMARIE B. ANDREB
BAC Chairperson

APPROVED:

EULOGIO D. MILLA, CE, ASEAN Eng
Head of the Procuring Entity