ANNEX B

SAGAY WATER DISTRICT Procurement Monitoring Report as of December 31, 2022 (2nd Semester)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	y Mode of Procurement	Actual Procurement Activity												T	ABC (PhP)		Cor	ntract Cost (F	PhP)
	,				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	Source of Funds	Total	MOOE	со	Total	MOOE	co
COMPL	ETED PROCUREMENT ACT	IVITIES							1		1					<u> </u>						
PMD-2022 012	Supply, Delivery and Installation of 3 Phase Surge Suppressor for Power Surge Protection at PS NHA Paraiso, Phase 2	Construction and Production Division	NO	NP-53.9 - Small Value Procurement	N/A	7/7/2022	N/A	N/A	7/12/2022	N/A	N/A	7/13/2022	7/14/2022	7/14/2022	7/14/2022	GoP	160.000.00		160 000 00	120,000.00		120,000.00
	Catering Services of Meals to be Served for SWD Anniversary Celebration on July 15, 2022	Finance and Commercial Division	NO	NP-53.9 - Small Value Procurement	N/A	7/12/2022	N/A	N/A	7/15/2022	N/A	N/A	7/15/2022	7/15/2022	7/15/2022	7/15/2022		144,500.00		144.500.00			85,000.00
PMD-2022 010	Supply and Delivery of Materials for Construction of 2-unit CR and Improvements of Existing Building at Fortune Ville, Sto Chloe, Brgy. Rizal, Sagay City	Construction and Production Division	NO	NP-53.9 - Small Value Procurement	N/A	7/22/2022	N/A	N/A	7/26/2022	N/A	N/A	7/27/2022	7/27/2022	7/27/2022	7/27/2022		246.590.00			242,550.85		242,550.85
COM-2022 002	Supply and Delivery of Four (4) Units Desktop Computer and Accessories for Office Use	Finance and Commercial Division	NO	Shopping	N/A	7/25/2022	N/A	N/A	7/28/2022		N/A	7/29/2022	8/1/2022	8/2/2022	8/2/2022		180,000.00			103,500.00		103,500.00
PMD-2022- 006	Supply and Delivery of 4" Mechanical Dresser Coupling for Rehab and Extension Mainline at Brgy. Vito, Sagay City	Construction and Production Division	NO	NP-53.9 - Small Value Procurement	N/A	8/5/2022	N/A	N/A	8/9/2022	N/A	N/A											
PMD-2022- 013	Labor and Supply of Materials for Re-banking of 3-Phase Power Line at PS Paraiso	Construction and Production Division	NO	NP-53.9 - Small Value Procurement	N/A	8/15/2022	N/A	N/A	8/18/2022	N/A	N/A	8/10/2022	8/12/2022	8/15/2022	8/15/2022		160,000.00		160,000.00	91,800.00		91,800.00
PMD-2022- 010	Supply, Dellivery and Installation of Swing Door and Sliding Window for the Construction of 2-unit CR and Improvements of Existing Building at PS Fortune Ville, Sto. Chloe, Brgy. Rizal, Sagay City	Construction and Production Division	NO	NP-53.9 - Small Value Procurement	N/A	8/19/2022	N/A	N/A	8/23/2022	N/A	N/A	8/24/2022	8/30/2022									
MD-2022- 006	Supply and Delivery of PE Tubing and Fittings for Extension of Mainline at Sitio San Carlos 1, Brgy. Malubon, Sagay City	Construction and Production Division		NP-53.9 - Small Value Procurement	N/A	9/8/2022	N/A	N/A	9/13/2022	N/A	N/A			8/31/2022	8/31/2022		85000		85,000.00			72,050.00
MD-2022- 019	Supply and Delivery of 55 Drums Chlorine Granules 70% Chlorine Content	Construction and Production Division		NP-53.9 - Small Value Procurement	N/A	9/23/2022	N/A	N/A	9/13/2022	N/A	N/A	9/14/2022	9/15/2022	9/15/2022	9/15/2022		359000 396000			271,524.75		271,524.75
MD-2022-	Supply and Delivery of PE Tubing and Union Coupling for Insurance Spare	Construction and Production Division		NP-53.9 - Small Value Procurement	N/A	9/23/2022	N/A	N/A	9/27/2022	N/A	N/A	9/28/2022	9/30/2022	10/3/2022	10/10/2022		70000			384,725.00 51,354.75		384,725.00 51,354.75

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement	Mode of					Actua	I Procureme	ent Activity					Source of		ABC (PhP)		Co	ntract Cost (F	PhP)
		Liid-Osei	Activity?	Procurement	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	Funds	Total	MOOE	со	Total	MOOE	со
COMPL	ETED PROCUREMENT ACT	IVITIES		'																		
PMD-2022 009	Supply and Delivery of PE - Tubing for Insurance Spare	Construction and Production Division	NO	NP-53.9 - Small Value Procurement	N/A	9/27/2022	N/A	N/A	9/30/2022	N/A	N/A	10/3/2022	10/4/2022	10/4/2022	10/4/2022	GoP	70000		70,000.00	51186		51,186.0
PMD-2022 009	Supply and Delivery of Various Fittings for Insurance Spare	Construction and Production Division	NO	NP-53.9 - Small Value Procurement	N/A	9/27/2022	N/A	N/A	9/30/2022	N/A	N/A	10/3/2022	10/6/2022	10/6/2022	10/6/2022		200000		200,000.00			191,472.0
PMD-2022 008	Supply and Delivery of Brass Water Meters	Construction and Production Division	NO	Competitive Bidding	N/A	9/28/2022	10/6/2022	10/18/2022			10/19-21/2022	10/24/2022	10/26/2022		11/15/2022		1200000		1,200,000.00			871,687.1
COM-2022 006	Supply and Delivery of Calendars for Giveaways to Concessionaires	Finance and Commercial Division	NO	NP-53.9 - Small Value Procurement	N/A	10/3/2022	N/A	N/A	10/6/2022	N/A	NVA	40.7/2000	40,40,7000	40404000								
PMD-2022- 006	Supply and Delivery of PE Pipes and Fittings for Extension of Mainline at Prk. Sanggabon, Brgy. Andres Bonifacio, Sagay City	Construction and Production Division	NO	NP-53.9 - Small Value Procurement	N/A	10/3/2022	N/A	N/A	10/6/2022	N/A	N/A	10/7/2022	10/10/2022	10/12/2022			350000		350,000.00	391,875.00		391,875.0 256,773.7
PMD-2022- 006	Supply and Delivery of PE Tubing and Fittings for Extension of Distribution Pipeline at Osmeña, Pob. 1 and Crotons B, Old Sagay, Sagay City	Construction and Production Division	NO	NP-53.9 - Small Value Procurement	N/A	11/21/2022	N/A	N/A	11/24/2022	N/A	N/A	11/25/2022	11/28/2022	11/29/2022	11/29/2022		110750		110,750.00			
°MD-2022- 005	Supply and Delivery of Mechanical Dresser Coupling and Mechanical Spool for Insurance Spare	Construction and Production Division	NO	NP-53.9 - Small Value Procurement	N/A	11/23/2022	N/A	N/A	11/28/2022	N/A	N/A											103,646.8
MD-2022- 005	Supply and Delivery of Various Fittings for Insurance Spare	Construction and Production Division		NP-53.9 - Small Value Procurement	N/A	11/24/2022	N/A	N/A	11/29/2022	N/A	N/A	11/29/2022	12/1/2022	12/1/2022	12/1/2022		200000		200,000.00			193,750.00
MD-2022- 006	Labor and Supply of Materials for the Restoration of Demolished 19.5 cu.m. PCCP at Brgy. Old Sagay, Brgy. Earrera, Brgy. Andres Bonifacio and Brgy. Vito	Construction and Production Division		NP-53.9 - Small Value Procurement	N/A	11/29/2022	N/A	N/A	12/2/2022	N/A	N/A	12/5/2022	12/6/2022	12/9/2022								
	Supply and Delivery of Fireworks Display for New Year's Eve	Admin and General Services Division		NP-53.9 - Small Value Procurement	N/A	12/2/2022	N/A	N/A	12/8/2022	N/A	N/A	12/9/2022	12/15/2022	12/19/2022	12/9/2022		120000		380,000.00 120,000.00			110,000.0

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Project	End-User	Procurement												Source of		ABC (PhP)		Co	ntract Cost (PhPI	
Project		Procurement Activity?	Procurement	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	- Funds	Total	MOOE	co	Total	MOOE	со
ED PROCUREMENT ACTI	VITIES									l											
Catering Services of Meals to be beeved for Year-End General assembly of Board of Directors of Employees of Sagay Water listrict and Inauguration of orduneville Pumping Station on december 9, 2022	Admin and General Services Division	NO	NP-53.9 - Small Value Procurement	N/A	12/6/2022	N/A	N/A	12/9/2022	N/A	N/A	12/9/2022	12/9/2022	12/9/2023	12/9/2022	Gop	85000		95 000 00	92005		83,995.0
upply and Delivery of Various E Tubing for Insurance Spare	Construction and Production Division			N/A	12/9/2022	N/A	N/A	12/14/2022	N/A	N/A			*Commission of Control								159,862.5
upply, Delivery and Installation f CCTV Cameras for Security of ortuneville Pumping Station- lotorpool Premises	Construction and Production Division			N/A	12/19/2022	N/A	N/A	12/22/2022	N/A	N/A				10							
upply and Delivery of PE ubing and Fittings for Extension f Distribution Pipeline at arromar Extension, Pob. 1, agay City	Construction and Production Division	NO	NP-53.9 - Small Value Procurement	N/A	12/19/2022	N/A	N/A			N/A											69,850.7 102,709.5
					www.commondum.						Total A	lloted Bud	et of Proc	urement A	ctivities	100000	5		102,700.00		102,700.0
,										Tota	I Contract Price	ce of Procu	rement Ac	titvites Co	nducted						,674,683.54
											Total Savings ((Total Allote	ed Budget -	Total Contri	act Price)					1	,036,956.46
PROCUREMENT ACTIV	ITIES																				
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of color uniform	atering Services of Meals to be  prived for Year-End General  seembly of Board of Directors  and Employees of Sagay Water  strict and Inauguration of  produce will end to be  provided by the  provided of  p	atering Services of Meals to be excel for Year-End General Sembly of Board of Directors and Employees of Sagay Water strict and Inauguration of ortuneville Pumping Station on excember 9, 2022  Admin and General Services Division  Construction and Production Division  CTV Cameras for Security of CTV CAMERA STATE OF CTV CAMERA STATE OF CONSTRUCTION DIVISION  CTV CAMERA STATE OF CAMERA STATE OF CONSTRUCTION DIVISION  CTV CAMERA STATE OF CAMERA STATE OF CONSTRUCTION DIVISION  CTV CAMERA STATE OF CAMERA STATE	atering Services of Meals to be erved for Year-End General Sembly of Board of Directors and Employees of Sagay Water strict and Inauguration of produce will be Pumping Station on excember 9, 2022  Admin and General Services Division  NO  Construction and Production Division  NO  Construction and Production Division  CCTV Cameras for Security of Production Division  CCTV Cameras for Security of Production Division  COnstruction and Production Division  NO  Construction and Production Division  NO  Construction Division  NO  Construction and Production Division  NO  Construction and Production Division  NO  Construction and Production Division  NO	Admin and General search for Year-End General Services of Employees of Sagay Water strict and Inauguration of production production group of Personal Production Division  Admin and General Services Division  NP-53.9 - Small Value Procurement  Construction and Production Division  NP-53.9 - Small Value Procurement  Construction and Production Division  Construction and Production Division  Construction and Production Division  NP-53.9 - Small Value Procurement  Construction and Production Division  Construction and Production Division  Construction and Production Division  NP-53.9 - Small Value Procurement  Construction and Production Division  NP-53.9 - Small Value Procurement  Construction and Production Division  NP-53.9 - Small Value Procurement  NP-53.9 - Small Value Procurement  Construction and Production Division  NP-53.9 - Small Value Procurement  NP-53.9 - Small Value Procurement  NP-53.9 - Small Value Procurement  NP-53.9 - Small Value Procurement	ataring Services of Meals to be except for Year-End General Sembly of Board of Directors and Employees of Sagay Water strict and Inauguration of ortuneville Pumping Station on excember 9, 2022  Construction and Production Division  Construction and Production Division  NP-53.9 - Small Value Procurement  N/A  Construction and Production Division  NO Value Procurement  N/A  Production Division  NO Value Procurement  N/A  Construction and Production Division  NO Value Procurement  N/A  N/A  Construction and Production Division  NO Value Procurement  N/A	Admin and General services of Meals to be prived for Year-End General Services of Sagay Water strict and Inauguration of ortuneville Pumping Station on accember 9, 2022  Admin and General Services Division  NP-53.9 - Small Value Procurement  N/A 12/6/2022  Construction and Production Division  NP-53.9 - Small Value Procurement  N/A 12/9/2022  Admin and General Services Division  NP-53.9 - Small Value Procurement  N/A 12/9/2022  Admin and General Services Division  NP-53.9 - Small Value Procurement  N/A 12/9/2022  Admin and General Services Division  NP-53.9 - Small Value Procurement  N/A 12/9/2022  Admin and General Services Division  NP-53.9 - Small Value Procurement  N/A 12/9/2022  Admin and General Services Division  NP-53.9 - Small Value Procurement  N/A 12/9/2022  Admin and General Services Division  NP-53.9 - Small Value Procurement  N/A 12/9/2022  Construction and Production Division  NO Value Procurement N/A 12/19/2022  Admin and General Services Division  NP-53.9 - Small N/A 12/19/2022	ataring Services of Meals to be exerce for Year-End General Seembly of Board of Directors and Employees of Sagay Water strict and Inauguration of ortune-ville Pumping Station on exember 9, 2022  Admin and General Services Division  NP-53.9 - Small Value Procurement  N/A 12/6/2022 N/A  Construction and Production Division  NO Value Procurement  N/A 12/9/2022 N/A  Admin and General Services Division  NP-53.9 - Small Value Procurement  N/A 12/9/2022 N/A  Imply, Delivery and Installation CCTV Cameras for Security of ortune-ville Pumping Station-atorpool Premises  Production Division  NO Value Procurement  N/A 12/19/2022 N/A  Construction and Production Division  NP-53.9 - Small Value Procurement  N/A 12/19/2022 N/A  Construction and Production Division  NO Value Procurement  N/A 12/19/2022 N/A  Production Division  NO Value Procurement  N/A 12/19/2022 N/A  Production Division  NO Value Procurement  N/A 12/19/2022 N/A	ataring Services of Meals to be exved for Year-End General Sembly of Board of Directors and Employees of Sagay Water strict and Inauguration of accember 9, 2022  Admin and General Services Division  NP-53.9 - 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Small NO  NP-53	## Production of Meals to be served for VersicEnd General Services of Meals to be served for VersicEnd General Services of Employees of Sapay Water of Production of Pulmers (Employees of Sapay Water of Pulmers) (Employees of Sapay Water of Sapay Water of Pulmers) (Employees of Sapay Water of Pulmers) (Employees of Sapay Water of Pulmers) (Employees of Sapay Water of Sapay Water of Pulmers) (Employees of Pulmers) (Employees of Sapay Water of Pulme	### Production of Meals to be award for Year-End General searchly of Barrol Orlinoids of Employees of Sagay Water Activities  #### Production Division  ### Production Divi	### Services of Meals to be served for Verei-End General services of Meals to be served for Verei-End General services of Meals to be served for Verei-End General services of Employees of Sagary Water for End Industry and Celevrey of Various Production of Celevrey of Various End Industry of Construction and Production NO Value Procurement N/A 12/6/2022 N/A N/A 12/14/2022 N/A N/A 12/15/2022 12/16/2022 12/16/2022 12/16/2022 GoP 85:000 85:000:00 00 00 00 00 00 00 00 00 00 00 00	### Production No Value Procurement NA 12/8/2022 NA NA 12/22/2022 NA NA 12/23/2022 12/27/2022 GoP 85000 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85.000.00 85	### Production of Meals to be larger for General Stagey Witer ### Production State of Directors of Meals to be larger for General Stagey Witer ### Stage Witer

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