ANNEX B GOVERNMENT PROCUREMENT POLICY BOARD CONSOLIDATED PROCUREMENT MONITORING REPORT

Name of Agency: MANGALDAN WATER DISTRICT

Period Covered: CY 2022

	Total Amount of Approved APP	Total Number of Procurement Activities	No. of Contracts Awarded	Total Amount of Contracts Awarded	No. of Failed Biddings	Total No. of Entities who Acquired Bid Docs	Total No. of Bidders who Submitted Bids	Total No. of Bidders who passed Eligibility Stage	No. of Bid Opportunities Posted at PhilGEPS	No. of Contract Award Posted at PhilGEPS	Total No. Of Contracts that incurred negative slippage	Total No. of contracts with amendments to order or variation orders	No. of Contracts Awarded within prescribed timeframes
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Calumn 8	Column 9	Column 10	Column 11	Column 12	Column 13	Column 14
1. Public Bidding [®]					Marine and Commission of the C						-		
1.1. Goods	1,200,000.00	1	1	1,098,960.00	A THE STATE OF THE	1	1	1	1	1			1
1.2. Works	8,500,000.00	3	2	7,967,429.77	POST PROCESSOR AND THE REAL PROPERTY.	4	4	4	3	2	STATE OF THE PARTY		2
1.3. Consulting Services	-		And the second s										
Sub-Total	9,700,000.00	4	3	9,066,389.77	0	5	5	5	4	3	0	0	3
2. Alternative Modes													
2.1.1 Shopping (52.1 a above 50K)	1,905,000.00	3	3	1,195,000.00						1			
2.1.2 Shopping (52.1 b above 50K)	483,436.13			202,630.25									
2.1.3 Other Shopping													
2.2.1 Direct Contracting (above 50K)	153,495.30			153,495.30	vertices in the				THE RESIDENCE OF THE PARTY OF T				Manager at 1000 September 1
2.2.2 Direct Contracting (50K or less)								STATE OF THE PARTY	THE PERSON NAMED IN	THE RESERVE		SERVICE STREET, SERVICE	
2.3.1 Repeat Order (above 50K)						No. of the last of							
2.3.2 Repeat Order (50K or less)													
2.4. Limited Source Bidding						The second second second							Mark Cleb Lands
2.5.1 Negotiation (Common-Use Supplies)	4,049,615.01			2,130,892.17					TO SHARE THE PARTY.				
2.5.2 Negotiation (Recognized Government Printers)	1,398,375.00			957,232.00				SALES AND ADDRESS OF THE PARTY					
2.5.3 Negotiation (TFB 53.1)					NAME OF TAXABLE PARTY OF	NAME OF TAXABLE PARTY.							
2.5.4 Negotiation (SVP 53.9 above 50K)	4,583,452.85			4,250,089.60		PROTECTION OF THE PARTY OF		REPORT NAME OF THE OWNER, OWNER, OWNER,	12	12			WHAT PROPERTY
2.5.5 Other Negotiated Procurement (Others above 50K)	1,000,000.00			240,300.00				BOND OF THE YEAR					THE RESERVE TO SERVE
2.5.6 Other Negotiated Procurement (50K or less)	69,746.24	CONTRACTOR OF THE PARTY OF THE	MEDININA MALANTINI MENINA MANAGAMBA	34,901.66									THE PERSONS
Sub-Total	13,643,120.53	3	3	9,164,540.98					12	13			
3. Foreign Funded Procurement**	CONTRACTOR SECURIOR	KIND OF THE RESERVE	BOD EVEN SERVICE STATE	Managed and the same of		I CONTRACTOR OF THE REAL PROPERTY.		DESIGNATION OF		STATE OF THE PARTY.			MANAGER BESTON
3.1. Publicly-Bid	The state of the s						- X - 14/100 - 15/100 - 10/100					MICHEL MATERIAL	STREET, SQUARE,
3.2. Alternative Modes	THE RESIDENCE OF THE PROPERTY OF THE PERSON		THE PERSON NAMED IN COLUMN 1						Separate separate	SACIONAL PROPERTY.			CHARLES STREET
Sub-Total	0.00	0	0	0.00						RESIDENCE OF THE SECOND			
4. Others, specify:	W WINDOWS AND WARREST					ACCORDANGE SECTIONS							COMPANY OF STREET
TOTAL	23,343,120.53	7	6	18,230,930,75		STREET, SCHOOL STREET			ENGINEERING PROPERTY.				Maria de la compansión de

Should include foreign-funded publicly-bid projects per procurement type

Prepared by: BERNADETH B. DIZON/BAC Chairperson

Checked by: MARLYN C. DE GUZMAN/BAC Vice-Chairperson (Designation)

Approved by: ENGR. MARCELO M. PETONIO/General Manager
(Designation)

^{**} All procurement using Foreign Funds excluding National Competitive Bidding (NCB) contracts; conversion to peso will be at BSP rates at the time the bids/quotations were submitted

ANNEX B

MANGALDAN WATER DISTRICT Procurement Monitoring Report December 27, 2022

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early	Mode of Procurement					ctual Procurem					Source of Funds		ABC (PhP)		Contract Cos		List of Invited Observers		_	Date of Recei
, ,	110,000		Procurement		Pre-Proc Conference	Ads/Post of IB Pre-b	bid Conf	Eligibility Sub/Open of Bid Evaluatio	n Post Qual	Date of BAC Resolution		Contract Notice to Signing Proceed	Delivery/ Inspection & Completion Acceptance	1 4.1.45	Total	MOOE	со	Total MOOE	СО	0.000.70.0	Pre-bid Conf	Eligibility Check	Sub/Open of Bids
			Activity?					Silesik Siles		Recommending		J. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	7.000ptailio									onook	<u> </u>
										Award													
COMPLET	TED PROCUREMENT ACT	IVITIES																					
	MAWADCONSULTINGSERVICES		NO	NP-53.9 - Small Value Procurement	Dec. 21, 2021	Jan. 11. 2022	N/A	Jan. 17. 2022 Jan. 17. 2022 Jan. 17. 2022	2 N/A	Jan. 18, 2022	Jan. 25, 2022 Jan	. 28. 2022 Jan. 28. 2022	Feb. 28, 2022 May 21, 2022	Corporate Budget	₱ 185.220.00	₱ 185.220.00		₹ 173,600.00 ₹ 173,600	00	None	N/A	N/A	N/A
	#1, S. 2022 Audit and Certification						,		1,111	031111 101 2022				l corporano Luagor	-			-			.,,.,	,	
	of the Mangaldan Water District														-			-					
	ISO9001:2015 Standardization of														-			-					
1 06 03 040	Frontline Services MAWADWORKS#1, S. 2022	District	NO	Competitive Bidding	lan 10 2022	lan 25 2022 lan 2	28 2022	Feb. 10, 2022 Feb. 10, 2022 Feb. 11, 2022	2 Fob 11 2022	Fob 11 2022	Fob. 16, 2022 Fob	19 2022 Eab 19 2022) July 22 2022 July 22 2022	Corporato Budget	1,615,308.71		₱ 1,615,308.71	- 1,613,981.55	₱ 1612 091 55	Ms. Ofelia T. Celi	lan 24 2022	Jan. 24, 2022	lan 24 2022
1 00 03 040	Construction of Pumping Station w.	/ District	NO	Competitive Bidding	Jan. 19, 2022	Jan. 25, 2022 Jan. 2	20, 2022	Feb. 10, 2022 Feb. 10, 2022 Feb. 11, 2022	Feb. 11, 2022	Feb. 11, 2022	Feb. 16, 2022 Feb	7. 16, 2022 Feb. 16, 2022	July 23, 2022 July 23, 2022	Corporate Budget	-		F 1,615,306.71	-	P 1,613,961.55	Ret. Maj. Giovani F. Mar		Jan. 24, 2022	Jan. 24, 2022
	Backfilling and Perimeter Fence at														-			-		non	.90		
	Barangay Guesang														-			-		Engr. Jerry G. Lim			
1 06 03 040	MAWADGOODS#1, S. 2022	Consumers	NO	Competitive Bidding	Jan. 21, 2022	Feb. 1, 2022 Feb. 9	9, 2022	Feb. 21, 2022 Feb. 21, 2022 Feb. 22, 2022	Peb. 22, 2022	Feb. 22, 2022	Mar. 1, 2022 Ma	r. 4, 2022 Mar. 7, 2022	Mar. 21, 2022 Mar. 21, 2022	Corporate Budget	1,127,339.00		1,127,339.00	1,098,960.00	1,098,960.00	Ms. Ofelia T. Celi		Jan. 31, 2022	Jan. 31, 2022
	Supply Of Materials and Fittings for Pipelaying of Distribution Lines at	<u>'</u>													<u>-</u>			-		Ret. Maj. Giovani F. Mar	ngo-		
	Barangay Guesang																	-		Engr. Jerry G. Lim			
	MAWADGOODS#2, S. 2022	Consumers	NO	NP-53.9 - Small Value Procurement	Feb. 9, 2022	Feb. 11, 2022	N/A	Feb. 18, 2022 Feb. 18, 2022 Feb. 18, 2022	Peb. 18, 2022	Feb. 21, 2022	Feb. 24, 2022 Ma	r. 3, 2022 Mar. 4, 2022	Mar. 11, 2022 Mar. 11, 2022	Corporate Budget	455,096.25	455,096.25		433,425.00 433,425	00	None	N/A	N/A	N/A
	Supply, Delivery and Installation of														-			-					
	One (1) Unit Each of Submersible														-			-					
1 06 03 040	Pump and Motor MAWADGOODS#3, S. 2022	Consumers	NO	NP-53.9 - Small Value Procurement	Fob 0 2022	Fob 11 2022 N	N/A	Feb. 18, 2022 Feb. 18, 2022 Feb. 18, 2022	2 Fob 21 2022	Feb. 21, 2022	Feb. 24, 2022 Ma	r 4 2022 Mar 4 2022	Mar. 14, 2022 Mar. 14, 2022	Corporato Budget	- 142,641.84	142,641.84	-	140,000.00 140,000	00	None	N/A	N/A	N/A
1 00 03 040	Supply and Delivery of Eight (8) Pc		NO	INF-55.9 - Small value Floculement	1 65. 9, 2022	1 65. 11, 2022	IN/A	1 eb. 10, 2022 1 eb. 10, 2022 1 eb. 10, 2022	1 60. 21, 2022	1 60. 21, 2022	1 eb. 24, 2022 Wa	War. 4, 2022	Wat. 14, 2022 Wat. 14, 2022	Corporate Budget	-	142,041.04		-	00	Notic	IN/A	IN/A	IN/A
	Sure-Loc Riser Pipe 4" & One (1)														-			-					
	Set Stainless Steel Connector 4"														-			-					
1 06 99 990	MAWADGOODS#4, S. 2022	District	NO	NP-53.9 - Small Value Procurement	Feb. 9, 2022	Feb. 11, 2022	N/A	Feb. 18, 2022 Feb. 18, 2022 Feb. 18, 2022	Peb. 21, 2022	Feb. 21, 2022	Feb. 24, 2022 Ma	r. 4, 2022 Mar. 7, 2022	Mar. 31, 2022 Mar. 31, 2022	Corporate Budget	176,400.00	176,400.00		168,000.00 168,000	00	None	N/A	N/A	N/A
	Supply, Delivery and Installation of One (1) Unit Electromagnetic Flow-				+	+							+	1	-	1			+		+		
	meter 4" with complete accessories				+	+ + + + + + + + + + + + + + + + + + + +					+				-		+	-	+		+		
1 06 03 040	MAWADGOODS#5, S. 2022	Consumers	NO	NP-53.9 - Small Value Procurement	Feb. 14, 2022	Feb. 15, 2022	N/A	Feb. 21, 2022 Feb. 21, 2022 Feb. 21, 2022	Peb. 22, 2022	Feb. 22, 2022	Feb. 24, 2022 Ma	r. 2, 2022 Mar. 4, 2022	Mar. 25, 2022 Mar. 25, 2022	Corporate Budget	87,000.76	87,000.76		79,091.60 79,091	60	None	N/A	N/A	N/A
	Supply and Delivery of Various														-			-					
4.00.00 ==	Fittings for Waterlines	B		ND 50 0 0		F.b. 44 5555	N1/2	F.L. 40, 0000 F.L. 10, 1000		F 1 51 51	Ed of order	. 0 0000	A	0	-	0.55.5		005.005.00	00	None			
1 06 03 050	MAWADGOODS#6, S. 2022 Supply, Delivery and Installation of	District	NO	NP-53.9 - Small Value Procurement	Feb. 9, 2022	Feb. 11, 2022 N	N/A	Feb. 18, 2022 Feb. 18, 2022 Feb. 18, 2022	Feb. 21, 2022	Feb. 21, 2022	Feb. 24, 2022 Ma	r. 2, 2022 Mar. 2, 2022	April 4, 2022 April 4, 2022	Corporate Budget	350,000.00	350,000.00	-	305,000.00 305,000	00	None	N/A	N/A	N/A
	One (1) Unit Variable Frequency				+			 					 		-	1	+	-			 		+
	Drive (VFD) Motor Control System				<u> </u>													-					
1 04 04 130	MAWADGOODS#7, S. 2022	Consumers	NO	NP-53.9 - Small Value Procurement	May 17, 2022	May 21, 2022	N/A	May 30, 2022 May 30, 2022 May 30, 2022	June 1, 2022	June 1, 2022	June 13, 2022 Jun	e 24, 2022 June 24, 2022	2 June 30, 2022 June 30, 2022	Corporate Budget	990,000.00	990,000.00		988,200.00 988,200	00	None	N/A	N/A	N/A
	Supply and Delivery of 900 Pieces														-			-					
1 06 05 010	Water Meter 1/2" MAWADGOODS#8, S. 2022	District	NO	NP-53.9 - Small Value Procurement	May 17, 2022	May 21, 2022 N	N/A	May 30, 2022 May 30, 2022 May 30, 2022	luno 1 2022	June 1, 2022	June 13, 2022 Jun	e 16, 2022 June 16, 2022	<u> </u>	Corporate Budget	990.000.00	990.000.00		- 884.000.00 884.000	00	None	N/A	N/A	N/A
	Supply, Delivery and Installation of	District	NO	INF-55.9 - Small value Floculement	Way 17, 2022	Way 21, 2022	IN/A	Way 30, 2022 Way 30, 2022 Way 30, 2022	Julie 1, 2022	Julie 1, 2022	Julie 13, 2022 Juli	e 10, 2022		Corporate Budget	990,000.00	990,000.00			00	None	IN/A	IN/A	IN/A
	One (1) Unit Brand New Generator														-			-					
	Set for Pumping Station #15														-			-					
1 06 05 010	MAWADGOODS#9, S. 2022	Consumers	NO	NP-53.9 - Small Value Procurement	May 17 2022	May 21 2022 N	N/A	May 30, 2022 May 30, 2022 May 30, 2022	lune 1 2022	June 1, 2022	June 13, 2022 Jun	e 15, 2022 June 15, 2022	under legal procedures	Corporate Budget	840,000.00	840.000.00		830.000.00 830.000	00	None	N/A	N/A	N/A
1 00 00 010	Supply and Delivery of 100 Drums	Consumers	110	THE COLO CITICAL VALUE I TOCALCITICAL	Way 17, 2022	Way 21, 2022	14// (May 60, 2022 May 60, 2022 May 60, 2022	04110 1, 2022	04110 1, 2022	Carlo 10, 2022 Carl	0 10, 2022	-	- Corporate Dauget	-	040,000.00		-		110110	14//	14// (14//
																		_					
	Granular (Powder) Chlorine														-			-					
1 06 03 050	MAWADGOODS#10, S. 2022	District	NO	Direct Contracting	June 6, 2022	N/A N	N/A			June 7, 2022	June 15, 2022 Jun	e 15, 2022 June 15, 2022	2 June 19, 2022 June 19, 2022	Corporate Budget	- 153,495.30	153,495.30		153,495.30 153,495	30	None	N/A	N/A	N/A
1 06 03 050	MAWADGOODS#10, S. 2022 Supply, Delivery and Installation of		NO	Direct Contracting	June 6, 2022	N/A N	N/A			June 7, 2022	June 15, 2022 Jun	e 15, 2022 June 15, 2022	2 June 19, 2022 June 19, 2022	Corporate Budget	153,495.30	153,495.30		153,495.30 153,495	30	None	N/A	N/A	N/A
1 06 03 050	MAWADGOODS#10, S. 2022		NO	Direct Contracting	June 6, 2022	N/A N	N/A			June 7, 2022	June 15, 2022 Jun	e 15, 2022 June 15, 2022	2 June 19, 2022 June 19, 2022	Corporate Budget	- 153,495.30 - -	153,495.30		153,495.30 153,495 - -	30	None	N/A	N/A	N/A
1 06 03 050	MAWADGOODS#10, S. 2022 Supply, Delivery and Installation of One (1) Unit 25-kVA Single-Phase	al	NO	Direct Contracting	June 6, 2022	N/A N	N/A			June 7, 2022	June 15, 2022 Jun	e 15, 2022 June 15, 2022	2 June 19, 2022 June 19, 2022	Corporate Budget	- 153,495.30 - -			153,495.30 153,495 - -	30	None	N/A	N/A	
1 06 03 050 Code	MAWADGOODS#10, S. 2022 Supply, Delivery and Installation of One (1) Unit 25-kVA Single-Phase Distribution Transformer w/ Electric Services & Accessories, Primary Li Procurement	ral ne PMO/	Is this an	Direct Contracting Mode of Procurement					ctual Procurem	ent Activity				Source of	-	ABC (PhP)		Contract Cos	t (PhP)	List of Invited			Date of Recei
1 06 03 050	MAWADGOODS#10, S. 2022 Supply, Delivery and Installation of One (1) Unit 25-kVA Single-Phase Distribution Transformer w/ Electric Services & Accessories, Primary Li	al	Is this an Early		Pre-Proc	N/A N Ads/Post of IB Pre-b		Eligibility Sub/Open of Bid Evaluation		ent Activity Date of BAC	Notice of Award C	Contract Notice to	Delivery/ Inspection &		153,495.30 - - - Total		СО	-	t (PhP)		N/A Pre-bid Conf	Eligibility	
1 06 03 050 Code	MAWADGOODS#10, S. 2022 Supply, Delivery and Installation of One (1) Unit 25-kVA Single-Phase Distribution Transformer w/ Electric Services & Accessories, Primary Li Procurement	ral ne PMO/	Is this an							ent Activity Date of BAC Resolution Recommending	Notice of Award C			Source of	-	ABC (PhP)	СО	Contract Cos	t (PhP)	List of Invited			Date of Recei
Code (PAP)	MAWADGOODS#10, S. 2022 Supply, Delivery and Installation of One (1) Unit 25-kVA Single-Phase Distribution Transformer w/ Electric Services & Accessories, Primary Li Procurement Project	al ne PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB Pre-b	bid Conf	Eligibility Sub/Open of Bid Evaluatio Check Bids	n Post Qual	ent Activity Date of BAC Resolution Recommending Award	Notice of Award C	Contract Notice to Bigning Proceed	Delivery/ Inspection & Acceptance	Source of Funds	Total	ABC (PhP) MOOE		Contract Cos	t (PhP)	List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Recei Sub/Open of Bids
Code (PAP)	MAWADGOODS#10, S. 2022 Supply, Delivery and Installation of One (1) Unit 25-kVA Single-Phase Distribution Transformer w/ Electric Services & Accessories, Primary Li Procurement Project MAWADWORKS#2, S. 2022	ral ne PMO/	Is this an Early Procurement Activity?		Pre-Proc Conference	Ads/Post of IB Pre-b	bid Conf	Eligibility Sub/Open of Bid Evaluation	n Post Qual	ent Activity Date of BAC Resolution Recommending	Notice of Award C	Contract Notice to Bigning Proceed	Delivery/ Inspection &	Source of Funds	Total	ABC (PhP) MOOE	CO P 3,000,000.00	Contract Cos	t (PhP)	List of Invited Observers Ms. Ofelia T. Celi	Pre-bid Conf	Eligibility	Date of Recei Sub/Open of Bids
Code (PAP)	MAWADGOODS#10, S. 2022 Supply, Delivery and Installation of One (1) Unit 25-kVA Single-Phase Distribution Transformer w/ Electric Services & Accessories, Primary Li Procurement Project MAWADWORKS#2, S. 2022 Supply of Labor and Materials for	al ne PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB Pre-b	bid Conf	Eligibility Sub/Open of Bid Evaluatio Check Bids	n Post Qual	ent Activity Date of BAC Resolution Recommending Award	Notice of Award C	Contract Notice to Bigning Proceed	Delivery/ Inspection & Acceptance	Source of Funds	Total	ABC (PhP) MOOE		Contract Cos	t (PhP)	List of Invited Observers Ms. Ofelia T. Celi Ret. Maj. Giovani F.	Pre-bid Conf	Eligibility Check	Date of Recei Sub/Open of Bids
Code (PAP)	MAWADGOODS#10, S. 2022 Supply, Delivery and Installation of One (1) Unit 25-kVA Single-Phase Distribution Transformer w/ Electric Services & Accessories, Primary Li Procurement Project MAWADWORKS#2, S. 2022 Supply of Labor and Materials for the Construction of Covered Court at Barangay Tebag	al ne PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement Competitive Bidding	Pre-Proc Conference	Ads/Post of IB Pre-b	bid Conf	Eligibility Check Sub/Open of Bid Evaluation Bids July 28, 2022 July 28, 2022 Aug. 1, 2022	Post Qual Aug. 1, 2022	ent Activity Date of BAC Resolution Recommending Award Aug. 1, 2022	Notice of Award C	Contract Notice to Bigning Proceed	Delivery/ Completion Inspection & Acceptance Dec. 17, 2022 Dec. 17, 2022	Source of Funds Corporate Budget	Total	ABC (PhP) MOOE		Contract Cos	t (PhP)	List of Invited Observers Ms. Ofelia T. Celi	Pre-bid Conf	Eligibility Check	Date of Recei Sub/Open of Bids
Code (PAP)	MAWADGOODS#10, S. 2022 Supply, Delivery and Installation of One (1) Unit 25-kVA Single-Phase Distribution Transformer w/ Electric Services & Accessories, Primary Li Procurement Project MAWADWORKS#2, S. 2022 Supply of Labor and Materials for the Construction of Covered Court at Barangay Tebag MAWADGOODS#11, S. 2022	al ne PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB Pre-b July 12, 2022 July 1	bid Conf	Eligibility Sub/Open of Bid Evaluatio Check Bids	Post Qual Aug. 1, 2022	ent Activity Date of BAC Resolution Recommending Award Aug. 1, 2022	Notice of Award C	Sontract Notice to Proceed 9. 12, 2022 Aug. 12, 2022	Delivery/ Completion Inspection & Acceptance Dec. 17, 2022 Dec. 17, 2022	Source of Funds Corporate Budget	Total	ABC (PhP) MOOE		Contract Cos	t (PhP) CO P 2,987,344.78	List of Invited Observers Ms. Ofelia T. Celi Ret. Maj. Giovani F. Mangonon	Pre-bid Conf	Eligibility Check	Date of Recei Sub/Open of Bids
Code (PAP)	MAWADGOODS#10, S. 2022 Supply, Delivery and Installation of One (1) Unit 25-kVA Single-Phase Distribution Transformer w/ Electric Services & Accessories, Primary Li Procurement Project MAWADWORKS#2, S. 2022 Supply of Labor and Materials for the Construction of Covered Court at Barangay Tebag MAWADGOODS#11, S. 2022 Supply and Delivery of Brass	pMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement Competitive Bidding	Pre-Proc Conference	Ads/Post of IB Pre-b July 12, 2022 July 1	bid Conf 15, 2022	Eligibility Check Sub/Open of Bid Evaluation Bids July 28, 2022 July 28, 2022 Aug. 1, 2022	Post Qual Aug. 1, 2022	ent Activity Date of BAC Resolution Recommending Award Aug. 1, 2022	Notice of Award Aug. 3, 2022 Aug	Sontract Notice to Proceed 9. 12, 2022 Aug. 12, 2022	Delivery/ Completion Inspection & Acceptance Dec. 17, 2022 Dec. 17, 2022	Source of Funds Corporate Budget	Total P 3,000,000.00	ABC (PhP) MOOE		Contract Cos Total MOOE 2,987,344.78	t (PhP) CO P 2,987,344.78	List of Invited Observers Ms. Ofelia T. Celi Ret. Maj. Giovani F. Mangonon Engr. Jerry G. Lim	Pre-bid Conf July 11, 2022	Eligibility Check July 11, 2022	Date of Recei Sub/Open of Bids
Code (PAP) 1 06 03 040 1 04 04 130	MAWADGOODS#10, S. 2022 Supply, Delivery and Installation of One (1) Unit 25-kVA Single-Phase Distribution Transformer w/ Electric Services & Accessories, Primary Li Procurement Project MAWADWORKS#2, S. 2022 Supply of Labor and Materials for the Construction of Covered Court at Barangay Tebag MAWADGOODS#11, S. 2022 Supply and Delivery of Brass Adoptor of Various Sizes	pMO/End-User District Consumers	Is this an Early Procurement Activity? NO	Mode of Procurement Competitive Bidding NP-53.9 - Small Value Procurement	Pre-Proc Conference July 4, 2022 Aug. 2, 2022	Ads/Post of IB Pre-b July 12, 2022 July 1 Aug. 5, 2022	bid Conf 15, 2022 N/A	Eligibility Check Sub/Open of Bids Bid Evaluation July 28, 2022 July 28, 2022 Aug. 1, 2022 Aug. 11, 2022 Aug. 11, 2022 Aug. 12-15, '2	Aug. 1, 2022 Aug. 15, 2022	ent Activity Date of BAC Resolution Recommending Award Aug. 1, 2022 Aug. 15, 2022	Aug. 17, 2022 Aug	Sontract Notice to Proceed J. 12, 2022 Aug. 12, 2022 . 19, 2022 Aug. 19, 2022	Delivery/ Completion Acceptance Dec. 17, 2022 Dec. 17, 2022 Sept. 3, 2022 Sept. 3, 2022	Source of Funds Corporate Budget Corporate Budget	Total P 3,000,000.00 665,680.00	ABC (PhP) MOOE		Contract Cos Total MOOE 2,987,344.78 634,100.00 634,100	t (PhP) CO 2,987,344.78	List of Invited Observers Ms. Ofelia T. Celi Ret. Maj. Giovani F. Mangonon Engr. Jerry G. Lim None	Pre-bid Conf July 11, 2022 N/A	Eligibility Check July 11, 2022	Date of Recei Sub/Open of Bids
Code (PAP) 1 06 03 040 1 04 04 130	MAWADGOODS#10, S. 2022 Supply, Delivery and Installation of One (1) Unit 25-kVA Single-Phase Distribution Transformer w/ Electric Services & Accessories, Primary Li Procurement Project MAWADWORKS#2, S. 2022 Supply of Labor and Materials for the Construction of Covered Court at Barangay Tebag MAWADGOODS#11, S. 2022 Supply and Delivery of Brass	pMO/ End-User	Is this an Early Procurement Activity? NO	Mode of Procurement Competitive Bidding	Pre-Proc Conference July 4, 2022 Aug. 2, 2022	Ads/Post of IB Pre-b July 12, 2022 July 1 Aug. 5, 2022	bid Conf 15, 2022	Eligibility Check Sub/Open of Bid Evaluation Bids July 28, 2022 July 28, 2022 Aug. 1, 2022	Aug. 1, 2022 Aug. 15, 2022	ent Activity Date of BAC Resolution Recommending Award Aug. 1, 2022 Aug. 15, 2022	Notice of Award Aug. 3, 2022 Aug	Sontract Notice to Proceed J. 12, 2022 Aug. 12, 2022 . 19, 2022 Aug. 19, 2022	Delivery/ Completion Inspection & Acceptance Dec. 17, 2022 Dec. 17, 2022	Source of Funds Corporate Budget Corporate Budget	Total P 3,000,000.00	ABC (PhP) MOOE		Contract Cos Total MOOE 2,987,344.78	t (PhP) CO 2,987,344.78	List of Invited Observers Ms. Ofelia T. Celi Ret. Maj. Giovani F. Mangonon Engr. Jerry G. Lim	Pre-bid Conf July 11, 2022	Eligibility Check July 11, 2022	Date of Recei Sub/Open of Bids July 11, 2022
Code (PAP) 1 06 03 040 1 04 04 130 1 06 03 040	MAWADGOODS#10, S. 2022 Supply, Delivery and Installation of One (1) Unit 25-kVA Single-Phase Distribution Transformer w/ Electric Services & Accessories, Primary Li Procurement Project MAWADWORKS#2, S. 2022 Supply of Labor and Materials for the Construction of Covered Court at Barangay Tebag MAWADGOODS#11, S. 2022 Supply and Delivery of Brass Adoptor of Various Sizes MAWADGOODS#12, S. 2022 Supply and Delivery of Materials and Fittings for the Extension of	pMO/End-User District Consumers	Is this an Early Procurement Activity? NO	Mode of Procurement Competitive Bidding NP-53.9 - Small Value Procurement	Pre-Proc Conference July 4, 2022 Aug. 2, 2022	Ads/Post of IB Pre-b July 12, 2022 July 1 Aug. 5, 2022	bid Conf 15, 2022 N/A	Eligibility Check Sub/Open of Bids Bid Evaluation July 28, 2022 July 28, 2022 Aug. 1, 2022 Aug. 11, 2022 Aug. 11, 2022 Aug. 12-15, '2	Aug. 1, 2022 Aug. 15, 2022	ent Activity Date of BAC Resolution Recommending Award Aug. 1, 2022 Aug. 15, 2022	Aug. 17, 2022 Aug	Sontract Notice to Proceed J. 12, 2022 Aug. 12, 2022 . 19, 2022 Aug. 19, 2022	Delivery/ Completion Acceptance Dec. 17, 2022 Dec. 17, 2022 Sept. 3, 2022 Sept. 3, 2022	Source of Funds Corporate Budget Corporate Budget	Total P 3,000,000.00 665,680.00	ABC (PhP) MOOE		Contract Cos Total MOOE 2,987,344.78 634,100.00 634,100	t (PhP) CO 2,987,344.78	List of Invited Observers Ms. Ofelia T. Celi Ret. Maj. Giovani F. Mangonon Engr. Jerry G. Lim None	Pre-bid Conf July 11, 2022 N/A	Eligibility Check July 11, 2022	Date of Recei Sub/Open of Bids July 11, 2022
Code (PAP) 1 06 03 040 1 04 04 130 1 06 03 040	MAWADGOODS#10, S. 2022 Supply, Delivery and Installation of One (1) Unit 25-kVA Single-Phase Distribution Transformer w/ Electric Services & Accessories, Primary Li Procurement Project MAWADWORKS#2, S. 2022 Supply of Labor and Materials for the Construction of Covered Court at Barangay Tebag MAWADGOODS#11, S. 2022 Supply and Delivery of Brass Adoptor of Various Sizes MAWADGOODS#12, S. 2022 Supply and Delivery of Materials and Fittings for the Extension of Waterlines at Barangay Guesang	PMO/ End-User District Consumers Consumers	Is this an Early Procurement Activity? NO NO	Mode of Procurement Competitive Bidding NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	Pre-Proc Conference July 4, 2022 Aug. 2, 2022 Aug. 2, 2022	Ads/Post of IB Pre-b July 12, 2022 July 1 Aug. 5, 2022 N	15, 2022 N/A	Eligibility Check Sub/Open of Bid Evaluation Bids Sub/Open of Bid Evaluation Sub/Open of Bid Evaluation Bids Sub/Open of	Aug. 1, 2022 Aug. 15, 2022 Aug. 12, 2022	ent Activity Date of BAC Resolution Recommending Award Aug. 1, 2022 Aug. 15, 2022 Aug. 12, 2022	Aug. 17, 2022 Aug Aug. 17, 2022 Aug	Sontract Notice to Proceed J. 12, 2022 Aug. 12, 2022 J. 19, 2022 Aug. 19, 2022 J. 18, 2022 Aug. 18, 2022	Delivery/ Completion	Source of Funds Corporate Budget Corporate Budget	Total Total P 3,000,000.00 665,680.00 69,000.00	ABC (PhP) MOOE 665,680.00	P 3,000,000.00	Contract Cos Total MOOE 2,987,344.78 634,100.00 634,100 65,347.00 65,347	t (PhP) CO 2,987,344.78	List of Invited Observers Ms. Ofelia T. Celi Ret. Maj. Giovani F. Mangonon Engr. Jerry G. Lim None	Pre-bid Conf July 11, 2022 N/A N/A	Eligibility Check July 11, 2022 N/A N/A	Date of Recei Sub/Open of Bids July 11, 2022 N/A
Code (PAP) 1 06 03 040 1 04 04 130	MAWADGOODS#10, S. 2022 Supply, Delivery and Installation of One (1) Unit 25-kVA Single-Phase Distribution Transformer w/ Electric Services & Accessories, Primary Li Procurement Project MAWADWORKS#2, S. 2022 Supply of Labor and Materials for the Construction of Covered Court at Barangay Tebag MAWADGOODS#11, S. 2022 Supply and Delivery of Brass Adoptor of Various Sizes MAWADGOODS#12, S. 2022 Supply and Delivery of Materials and Fittings for the Extension of Waterlines at Barangay Guesang MAWADGOODS#13, S. 2022	PMO/ End-User District Consumers Consumers	Is this an Early Procurement Activity? NO NO	Mode of Procurement Competitive Bidding NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	Pre-Proc Conference July 4, 2022 Aug. 2, 2022 Aug. 2, 2022	Ads/Post of IB Pre-b July 12, 2022 July 1 Aug. 5, 2022 N	15, 2022 N/A	Eligibility Check Sub/Open of Bids Bid Evaluation July 28, 2022 July 28, 2022 Aug. 1, 2022 Aug. 11, 2022 Aug. 11, 2022 Aug. 12-15, '2	Aug. 1, 2022 Aug. 15, 2022 Aug. 12, 2022	ent Activity Date of BAC Resolution Recommending Award Aug. 1, 2022 Aug. 15, 2022 Aug. 12, 2022	Aug. 17, 2022 Aug Aug. 17, 2022 Aug	Sontract Notice to Proceed J. 12, 2022 Aug. 12, 2022 J. 19, 2022 Aug. 19, 2022 J. 18, 2022 Aug. 18, 2022	Delivery/ Completion	Source of Funds Corporate Budget Corporate Budget	Total Total P 3,000,000.00 665,680.00 69,000.00	ABC (PhP) MOOE	P 3,000,000.00	Contract Cos Total MOOE 2,987,344.78 634,100.00 634,100	t (PhP) CO 2,987,344.78	List of Invited Observers Ms. Ofelia T. Celi Ret. Maj. Giovani F. Mangonon Engr. Jerry G. Lim None	Pre-bid Conf July 11, 2022 N/A	Eligibility Check July 11, 2022	Date of Recei Sub/Open of Bids July 11, 2022
Code (PAP) 1 06 03 040 1 04 04 130	MAWADGOODS#10, S. 2022 Supply, Delivery and Installation of One (1) Unit 25-kVA Single-Phase Distribution Transformer w/ Electric Services & Accessories, Primary Li Procurement Project MAWADWORKS#2, S. 2022 Supply of Labor and Materials for the Construction of Covered Court at Barangay Tebag MAWADGOODS#11, S. 2022 Supply and Delivery of Brass Adoptor of Various Sizes MAWADGOODS#12, S. 2022 Supply and Delivery of Materials and Fittings for the Extension of Waterlines at Barangay Guesang	PMO/ End-User District Consumers Consumers	Is this an Early Procurement Activity? NO NO	Mode of Procurement Competitive Bidding NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	Pre-Proc Conference July 4, 2022 Aug. 2, 2022 Aug. 2, 2022	Ads/Post of IB Pre-b July 12, 2022 July 1 Aug. 5, 2022 N	15, 2022 N/A	Eligibility Check Sub/Open of Bid Evaluation Bids Sub/Open of Bid Evaluation Sub/Open of Bid Evaluation Bids Sub/Open of	Aug. 1, 2022 Aug. 15, 2022 Aug. 12, 2022	ent Activity Date of BAC Resolution Recommending Award Aug. 1, 2022 Aug. 15, 2022 Aug. 12, 2022	Aug. 17, 2022 Aug Aug. 17, 2022 Aug	Sontract Notice to Proceed J. 12, 2022 Aug. 12, 2022 J. 19, 2022 Aug. 19, 2022 J. 18, 2022 Aug. 18, 2022	Delivery/ Completion	Source of Funds Corporate Budget Corporate Budget	Total Total P 3,000,000.00 665,680.00 69,000.00	ABC (PhP) MOOE 665,680.00	P 3,000,000.00	Contract Cos Total MOOE 2,987,344.78 634,100.00 634,100 65,347.00 65,347	t (PhP) CO 2,987,344.78	List of Invited Observers Ms. Ofelia T. Celi Ret. Maj. Giovani F. Mangonon Engr. Jerry G. Lim None	Pre-bid Conf July 11, 2022 N/A N/A	Eligibility Check July 11, 2022 N/A N/A	Date of Recei Sub/Open of Bids July 11, 2022 N/A
Code (PAP) 1 06 03 040 1 06 03 040 1 06 03 040 5 02 91 020	MAWADGOODS#10, S. 2022 Supply, Delivery and Installation of One (1) Unit 25-kVA Single-Phase Distribution Transformer w/ Electric Services & Accessories, Primary Li Procurement Project MAWADWORKS#2, S. 2022 Supply of Labor and Materials for the Construction of Covered Court at Barangay Tebag MAWADGOODS#11, S. 2022 Supply and Delivery of Brass Adoptor of Various Sizes MAWADGOODS#12, S. 2022 Supply and Delivery of Materials and Fittings for the Extension of Waterlines at Barangay Guesang MAWADGOODS#13, S. 2022 Supply and Delivery of MAWADGOODS#13, S. 2022 Supply and Delivery of MAWADGOODS#13, S. 2022	PMO/ End-User District Consumers Consumers	Is this an Early Procurement Activity? NO NO NO	Mode of Procurement Competitive Bidding NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	Pre-Proc Conference July 4, 2022 Aug. 2, 2022 Aug. 2, 2022 Sept. 28, 2022	Ads/Post of IB Pre-b July 12, 2022 July 1 Aug. 5, 2022 N Aug. 5, 2022 N Sept. 30, 2022 N	15, 2022 N/A	Eligibility Check Sub/Open of Bid Evaluation Bids Sub/Open of Bids Sub/Open of Bid Evaluation Sub/Open	Aug. 1, 2022 Aug. 15, 2022 Aug. 12, 2022	ent Activity Date of BAC Resolution Recommending Award Aug. 1, 2022 Aug. 15, 2022 Aug. 12, 2022 Oct. 10, 2022	Aug. 17, 2022 Aug Aug. 17, 2022 Aug Oct. 17, 2022 Oct	Sontract Notice to Proceed J. 12, 2022 Aug. 12, 2022 J. 19, 2022 Aug. 19, 2022 J. 18, 2022 Aug. 18, 2022	Delivery/ Completion	Source of Funds Corporate Budget Corporate Budget Corporate Budget Corporate Budget	Total Total P 3,000,000.00 665,680.00 69,000.00	ABC (PhP) MOOE 665,680.00 69,000.00	P 3,000,000.00	Contract Cos Total MOOE 2,987,344.78 634,100.00 634,100 65,347.00 65,347	t (PhP) CO 2,987,344.78	List of Invited Observers Ms. Ofelia T. Celi Ret. Maj. Giovani F. Mangonon Engr. Jerry G. Lim None	Pre-bid Conf July 11, 2022 N/A N/A	Eligibility Check July 11, 2022 N/A N/A	Date of Recei Sub/Open of Bids July 11, 2022 N/A
Code (PAP) 1 06 03 040 1 06 03 040 1 06 03 040 5 02 91 020	MAWADGOODS#10, S. 2022 Supply, Delivery and Installation of One (1) Unit 25-kVA Single-Phase Distribution Transformer w/ Electric Services & Accessories, Primary Literogect Procurement Project MAWADWORKS#2, S. 2022 Supply of Labor and Materials for the Construction of Covered Court at Barangay Tebag MAWADGOODS#11, S. 2022 Supply and Delivery of Brass Adoptor of Various Sizes MAWADGOODS#12, S. 2022 Supply and Delivery of Materials and Fittings for the Extension of Waterlines at Barangay Guesang MAWADGOODS#13, S. 2022 Supply and Delivery of MAWAD 2023 Commercial Calendars MAWADGOODS#14, S. 2022 Supply and Delivery of MAWAD	PMO/ End-User District Consumers Consumers Consumers	Is this an Early Procurement Activity? NO NO NO	Mode of Procurement Competitive Bidding NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	Pre-Proc Conference July 4, 2022 Aug. 2, 2022 Aug. 2, 2022 Sept. 28, 2022	Ads/Post of IB Pre-b July 12, 2022 July 1 Aug. 5, 2022 N Aug. 5, 2022 N Sept. 30, 2022 N	bid Conf 15, 2022 N/A N/A	Eligibility Check Sub/Open of Bid Evaluation Bids Sub/Open of Bids Sub/Open of Bid Evaluation Sub/Open	Aug. 1, 2022 Aug. 15, 2022 Aug. 12, 2022 Oct. 10, 2022	ent Activity Date of BAC Resolution Recommending Award Aug. 1, 2022 Aug. 15, 2022 Aug. 12, 2022 Oct. 10, 2022	Aug. 17, 2022 Aug Aug. 17, 2022 Aug Oct. 17, 2022 Oct	Sontract Signing Proceed 1. 12, 2022 Aug. 12, 2022 1. 19, 2022 Aug. 19, 2022 1. 18, 2022 Aug. 18, 2022 1. 17, 2022 Oct. 17, 2022	Delivery/ Completion	Source of Funds Corporate Budget Corporate Budget Corporate Budget Corporate Budget	- Total Total P 3,000,000.00 665,680.00	ABC (PhP) MOOE 665,680.00 69,000.00	P 3,000,000.00	Contract Cos Total MOOE 2,987,344.78 634,100.00 634,100 65,347.00 65,347 244,900.00 244,900	t (PhP) CO 2,987,344.78	List of Invited Observers Ms. Ofelia T. Celi Ret. Maj. Giovani F. Mangonon Engr. Jerry G. Lim None None	Pre-bid Conf July 11, 2022 N/A N/A	Eligibility Check July 11, 2022 N/A N/A	Date of Recei Sub/Open of Bids July 11, 2022 N/A N/A
Code (PAP) 1 06 03 040 1 06 03 040 1 06 03 040 5 02 91 020 1 06 03 040	MAWADGOODS#10, S. 2022 Supply, Delivery and Installation of One (1) Unit 25-kVA Single-Phase Distribution Transformer w/ Electric Services & Accessories, Primary Li Procurement Project MAWADWORKS#2, S. 2022 Supply of Labor and Materials for the Construction of Covered Court at Barangay Tebag MAWADGOODS#11, S. 2022 Supply and Delivery of Brass Adoptor of Various Sizes MAWADGOODS#12, S. 2022 Supply and Delivery of Materials and Fittings for the Extension of Waterlines at Barangay Guesang MAWADGOODS#13, S. 2022 Supply and Delivery of MAWAD 2023 Commercial Calendars MAWADGOODS#14, S. 2022 Supply and Delivery of Materials and Fittings for Installation of	PMO/ End-User District Consumers Consumers Consumers	Is this an Early Procurement Activity? NO NO NO	Mode of Procurement Competitive Bidding NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	Pre-Proc Conference July 4, 2022 Aug. 2, 2022 Aug. 2, 2022 Sept. 28, 2022	Ads/Post of IB Pre-b July 12, 2022 July 1 Aug. 5, 2022 N Aug. 5, 2022 N Sept. 30, 2022 N	bid Conf 15, 2022 N/A N/A	Eligibility Check Sub/Open of Bid Evaluation Bids Sub/Open of Bids Sub/Open of Bid Evaluation Sub/Open	Aug. 1, 2022 Aug. 15, 2022 Aug. 12, 2022 Oct. 10, 2022	ent Activity Date of BAC Resolution Recommending Award Aug. 1, 2022 Aug. 15, 2022 Aug. 12, 2022 Oct. 10, 2022	Aug. 17, 2022 Aug Aug. 17, 2022 Aug Oct. 17, 2022 Oct	Sontract Signing Proceed 1. 12, 2022 Aug. 12, 2022 1. 19, 2022 Aug. 19, 2022 1. 18, 2022 Aug. 18, 2022 1. 17, 2022 Oct. 17, 2022	Delivery/ Completion	Source of Funds Corporate Budget Corporate Budget Corporate Budget Corporate Budget	- Total Total P 3,000,000.00 665,680.00	ABC (PhP) MOOE 665,680.00 69,000.00	P 3,000,000.00	Contract Cos Total MOOE 2,987,344.78 634,100.00 634,100 65,347.00 65,347 244,900.00 244,900	t (PhP) CO 2,987,344.78	List of Invited Observers Ms. Ofelia T. Celi Ret. Maj. Giovani F. Mangonon Engr. Jerry G. Lim None None	Pre-bid Conf July 11, 2022 N/A N/A	Eligibility Check July 11, 2022 N/A N/A	Date of Recei Sub/Open of Bids July 11, 2022 N/A N/A
Code (PAP) 1 06 03 040 1 06 03 040 1 06 03 040 1 06 03 040	MAWADGOODS#10, S. 2022 Supply, Delivery and Installation of One (1) Unit 25-kVA Single-Phase Distribution Transformer w/ Electric Services & Accessories, Primary Li Procurement Project MAWADWORKS#2, S. 2022 Supply of Labor and Materials for the Construction of Covered Court at Barangay Tebag MAWADGOODS#11, S. 2022 Supply and Delivery of Brass Adoptor of Various Sizes MAWADGOODS#12, S. 2022 Supply and Delivery of Materials and Fittings for the Extension of Waterlines at Barangay Guesang MAWADGOODS#13, S. 2022 Supply and Delivery of MAWAD 2023 Commercial Calendars MAWADGOODS#14, S. 2022 Supply and Delivery of Materials and Fittings for Installation of Waterlines at Barangay Banaoang	PMO/ End-User District Consumers Consumers Consumers	Is this an Early Procurement Activity? NO NO NO	Mode of Procurement Competitive Bidding NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	Pre-Proc Conference July 4, 2022 Aug. 2, 2022 Aug. 2, 2022 Sept. 28, 2022	Ads/Post of IB Pre-b July 12, 2022 July 1 Aug. 5, 2022 N Aug. 5, 2022 N Sept. 30, 2022 N	bid Conf 15, 2022 N/A N/A	Eligibility Check Sub/Open of Bid Evaluation Bids Sub/Open of Bids Sub/Open of Bid Evaluation Sub/Open	Aug. 1, 2022 Aug. 15, 2022 Aug. 12, 2022 Oct. 10, 2022	ent Activity Date of BAC Resolution Recommending Award Aug. 1, 2022 Aug. 15, 2022 Aug. 12, 2022 Oct. 10, 2022	Aug. 17, 2022 Aug Aug. 17, 2022 Aug Oct. 17, 2022 Oct	Sontract Signing Proceed 1. 12, 2022 Aug. 12, 2022 1. 19, 2022 Aug. 19, 2022 1. 18, 2022 Aug. 18, 2022 1. 17, 2022 Oct. 17, 2022	Delivery/ Completion	Source of Funds Corporate Budget Corporate Budget Corporate Budget Corporate Budget	- Total Total P 3,000,000.00 665,680.00	ABC (PhP) MOOE 665,680.00 69,000.00	P 3,000,000.00	Contract Cos Total MOOE 2,987,344.78 634,100.00 634,100 65,347.00 65,347 244,900.00 244,900	t (PhP) CO 2,987,344.78	List of Invited Observers Ms. Ofelia T. Celi Ret. Maj. Giovani F. Mangonon Engr. Jerry G. Lim None None	Pre-bid Conf July 11, 2022 N/A N/A	Eligibility Check July 11, 2022 N/A N/A	Date of Recei Sub/Open of Bids July 11, 2022 N/A N/A
Code (PAP) 06 03 040 06 03 040 06 03 040 6 02 91 020 06 03 040	MAWADGOODS#10, S. 2022 Supply, Delivery and Installation of One (1) Unit 25-kVA Single-Phase Distribution Transformer w/ Electric Services & Accessories, Primary Li Procurement Project MAWADWORKS#2, S. 2022 Supply of Labor and Materials for the Construction of Covered Court at Barangay Tebag MAWADGOODS#11, S. 2022 Supply and Delivery of Brass Adoptor of Various Sizes MAWADGOODS#12, S. 2022 Supply and Delivery of Materials and Fittings for the Extension of Waterlines at Barangay Guesang MAWADGOODS#13, S. 2022 Supply and Delivery of MAWAD 2023 Commercial Calendars MAWADGOODS#14, S. 2022 Supply and Delivery of Materials and Fittings for Installation of	PMO/ End-User District Consumers Consumers Consumers	Is this an Early Procurement Activity? NO NO NO	Mode of Procurement Competitive Bidding NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	Pre-Proc Conference July 4, 2022 Aug. 2, 2022 Aug. 2, 2022 Sept. 28, 2022	Ads/Post of IB Pre-b July 12, 2022 July 1 Aug. 5, 2022 N Aug. 5, 2022 N Sept. 30, 2022 N	bid Conf 15, 2022 N/A N/A	Eligibility Check Sub/Open of Bid Evaluation Bids Sub/Open of Bids Sub/Open of Bid Evaluation Sub/Open	Aug. 1, 2022 Aug. 15, 2022 Aug. 12, 2022 Oct. 10, 2022	ent Activity Date of BAC Resolution Recommending Award Aug. 1, 2022 Aug. 15, 2022 Aug. 12, 2022 Oct. 10, 2022	Aug. 17, 2022 Aug Aug. 17, 2022 Aug Oct. 17, 2022 Oct	Sontract Signing Proceed 1. 12, 2022 Aug. 12, 2022 1. 19, 2022 Aug. 19, 2022 1. 18, 2022 Aug. 18, 2022 1. 17, 2022 Oct. 17, 2022	Delivery/ Completion	Source of Funds Corporate Budget Corporate Budget Corporate Budget Corporate Budget	- Total Total P 3,000,000.00 665,680.00	ABC (PhP) MOOE 665,680.00 69,000.00	P 3,000,000.00	Contract Cos Total MOOE 2,987,344.78 634,100.00 634,100 65,347.00 65,347 244,900.00 244,900	t (PhP) CO 2,987,344.78	List of Invited Observers Ms. Ofelia T. Celi Ret. Maj. Giovani F. Mangonon Engr. Jerry G. Lim None None	Pre-bid Conf July 11, 2022 N/A N/A	Eligibility Check July 11, 2022 N/A N/A	Date of Recei Sub/Open of Bids July 11, 2022 N/A N/A
Code (PAP) 06 03 040 06 03 040 06 03 040 6 02 91 020 06 03 040	MAWADGOODS#10, S. 2022 Supply, Delivery and Installation of One (1) Unit 25-kVA Single-Phase Distribution Transformer w/ Electric Services & Accessories, Primary Li Procurement Project MAWADWORKS#2, S. 2022 Supply of Labor and Materials for the Construction of Covered Court at Barangay Tebag MAWADGOODS#11, S. 2022 Supply and Delivery of Brass Adoptor of Various Sizes MAWADGOODS#12, S. 2022 Supply and Delivery of Materials and Fittings for the Extension of Waterlines at Barangay Guesang MAWADGOODS#13, S. 2022 Supply and Delivery of MAWAD 2023 Commercial Calendars MAWADGOODS#14, S. 2022 Supply and Delivery of Materials and Fittings for Installation of Waterlines at Barangay Banaoang	PMO/ End-User District Consumers Consumers Consumers	Is this an Early Procurement Activity? NO NO NO	Mode of Procurement Competitive Bidding NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	Pre-Proc Conference July 4, 2022 Aug. 2, 2022 Aug. 2, 2022 Sept. 28, 2022	Ads/Post of IB Pre-b July 12, 2022 July 1 Aug. 5, 2022 N Aug. 5, 2022 N Sept. 30, 2022 N	bid Conf 15, 2022 N/A N/A	Eligibility Check Sub/Open of Bid Evaluation Bids Sub/Open of Bids Sub/Open of Bid Evaluation Sub/Open	Aug. 1, 2022 Aug. 15, 2022 Aug. 12, 2022 Oct. 10, 2022	ent Activity Date of BAC Resolution Recommending Award Aug. 1, 2022 Aug. 15, 2022 Aug. 12, 2022 Oct. 10, 2022	Aug. 17, 2022 Aug Aug. 17, 2022 Aug Oct. 17, 2022 Oct Nov. 3, 2022 No	Sontract Signing Proceed J. 12, 2022 Aug. 12, 2022 J. 19, 2022 Aug. 19, 2022 J. 18, 2022 Aug. 18, 2022 J. 17, 2022 Oct. 17, 2022 V. 9, 2022 Nov. 9, 2022 Total Allote	Delivery/ Completion Acceptance Dec. 17, 2022 Dec. 17, 2022 Sept. 3, 2022 Sept. 3, 2022 Aug. 23, 2022 Aug. 23, 2022 Nov. 23, 2022 Nov. 23, 2022 Nov. 22, 2022 Nov. 22, 2022 Budget of Procurem	Source of Funds Corporate Budget Corporate Budget Corporate Budget Corporate Budget Corporate Budget	Total Total F 3,000,000.00 665,680.00 69,000.00 325,500.00 146,914.00	ABC (PhP) MOOE 665,680.00 69,000.00 146,914.00	P 3,000,000.00	Contract Cos Total MOOE 2,987,344.78 634,100.00 634,100 65,347.00 65,347 244,900.00 244,900	t (PhP) CO 2,987,344.78	List of Invited Observers Ms. Ofelia T. Celi Ret. Maj. Giovani F. Mangonon Engr. Jerry G. Lim None None	Pre-bid Conf July 11, 2022 N/A N/A	Eligibility Check July 11, 2022 N/A N/A	Date of Recei Sub/Open of Bids July 11, 2022 N/A N/A
Code (PAP) 06 03 040 06 03 040 06 03 040 6 02 91 020 06 03 040	MAWADGOODS#10, S. 2022 Supply, Delivery and Installation of One (1) Unit 25-kVA Single-Phase Distribution Transformer w/ Electric Services & Accessories, Primary Li Procurement Project MAWADWORKS#2, S. 2022 Supply of Labor and Materials for the Construction of Covered Court at Barangay Tebag MAWADGOODS#11, S. 2022 Supply and Delivery of Brass Adoptor of Various Sizes MAWADGOODS#12, S. 2022 Supply and Delivery of Materials and Fittings for the Extension of Waterlines at Barangay Guesang MAWADGOODS#13, S. 2022 Supply and Delivery of MAWAD 2023 Commercial Calendars MAWADGOODS#14, S. 2022 Supply and Delivery of Materials and Fittings for Installation of Waterlines at Barangay Banaoang	PMO/ End-User District Consumers Consumers Consumers	Is this an Early Procurement Activity? NO NO NO	Mode of Procurement Competitive Bidding NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	Pre-Proc Conference July 4, 2022 Aug. 2, 2022 Aug. 2, 2022 Sept. 28, 2022	Ads/Post of IB Pre-b July 12, 2022 July 1 Aug. 5, 2022 N Aug. 5, 2022 N Sept. 30, 2022 N	bid Conf 15, 2022 N/A N/A	Eligibility Check Sub/Open of Bid Evaluation Bids Sub/Open of Bids Sub/Open of Bid Evaluation Sub/Open	Aug. 1, 2022 Aug. 15, 2022 Aug. 12, 2022 Oct. 10, 2022	ent Activity Date of BAC Resolution Recommending Award Aug. 1, 2022 Aug. 15, 2022 Aug. 12, 2022 Oct. 10, 2022	Aug. 17, 2022 Aug Aug. 17, 2022 Aug Oct. 17, 2022 Oct Nov. 3, 2022 No	Contract Signing Proceed J. 12, 2022 Aug. 12, 2022 J. 19, 2022 Aug. 19, 2022 J. 18, 2022 Aug. 18, 2022 J. 17, 2022 Oct. 17, 2022 V. 9, 2022 Nov. 9, 2022 Total Allote al Contract Price of	Delivery/ Completion Acceptance Dec. 17, 2022 Dec. 17, 2022 Sept. 3, 2022 Sept. 3, 2022 Aug. 23, 2022 Aug. 23, 2022 Nov. 23, 2022 Nov. 23, 2022 Nov. 22, 2022 Nov. 22, 2022 Budget of Procurement Actitvite	Source of Funds Corporate Budget Corporate Budget Corporate Budget Corporate Budget Corporate Budget Corporate Budget	- Total Total P 3,000,000.00	ABC (PhP) MOOE 665,680.00 69,000.00 146,914.00	P 3,000,000.00	Contract Cos Total MOOE 2,987,344.78 634,100.00 634,100 65,347.00 65,347 244,900.00 244,900	t (PhP) CO 2,987,344.78 00 00 10,933,871.23	List of Invited Observers Ms. Ofelia T. Celi Ret. Maj. Giovani F. Mangonon Engr. Jerry G. Lim None None None	Pre-bid Conf July 11, 2022 N/A N/A	Eligibility Check July 11, 2022 N/A N/A	Date of Recei Sub/Open of Bids July 11, 2022 N/A N/A
Code (PAP) 06 03 040 06 03 040 06 03 040 6 02 91 020 06 03 040	MAWADGOODS#10, S. 2022 Supply, Delivery and Installation of One (1) Unit 25-kVA Single-Phase Distribution Transformer w/ Electric Services & Accessories, Primary Li Procurement Project MAWADWORKS#2, S. 2022 Supply of Labor and Materials for the Construction of Covered Court at Barangay Tebag MAWADGOODS#11, S. 2022 Supply and Delivery of Brass Adoptor of Various Sizes MAWADGOODS#12, S. 2022 Supply and Delivery of Materials and Fittings for the Extension of Waterlines at Barangay Guesang MAWADGOODS#13, S. 2022 Supply and Delivery of MAWAD 2023 Commercial Calendars MAWADGOODS#14, S. 2022 Supply and Delivery of Materials and Fittings for Installation of Waterlines at Barangay Banaoang	PMO/ End-User District Consumers Consumers Consumers	Is this an Early Procurement Activity? NO NO NO	Mode of Procurement Competitive Bidding NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	Pre-Proc Conference July 4, 2022 Aug. 2, 2022 Aug. 2, 2022 Sept. 28, 2022	Ads/Post of IB Pre-b July 12, 2022 July 1 Aug. 5, 2022 N Aug. 5, 2022 N Sept. 30, 2022 N	bid Conf 15, 2022 N/A N/A	Eligibility Check Sub/Open of Bid Evaluation Bids Sub/Open of Bids Sub/Open of Bid Evaluation Sub/Open	Aug. 1, 2022 Aug. 15, 2022 Aug. 12, 2022 Oct. 10, 2022	ent Activity Date of BAC Resolution Recommending Award Aug. 1, 2022 Aug. 15, 2022 Aug. 12, 2022 Oct. 10, 2022	Aug. 17, 2022 Aug Aug. 17, 2022 Aug Oct. 17, 2022 Oct Nov. 3, 2022 No	Contract Signing Proceed J. 12, 2022 Aug. 12, 2022 J. 19, 2022 Aug. 19, 2022 J. 18, 2022 Aug. 18, 2022 J. 17, 2022 Oct. 17, 2022 V. 9, 2022 Nov. 9, 2022 Total Allote al Contract Price of	Delivery/ Completion Acceptance Dec. 17, 2022 Dec. 17, 2022 Sept. 3, 2022 Sept. 3, 2022 Aug. 23, 2022 Aug. 23, 2022 Nov. 23, 2022 Nov. 23, 2022 Nov. 22, 2022 Nov. 22, 2022 Budget of Procurem	Source of Funds Corporate Budget Corporate Budget Corporate Budget Corporate Budget Corporate Budget Corporate Budget	- Total Total P 3,000,000.00	ABC (PhP) MOOE 665,680.00 69,000.00 146,914.00	P 3,000,000.00	Contract Cos Total MOOE 2,987,344.78 634,100.00 634,100 65,347.00 65,347 244,900.00 244,900	t (PhP) CO 2,987,344.78	List of Invited Observers Ms. Ofelia T. Celi Ret. Maj. Giovani F. Mangonon Engr. Jerry G. Lim None None None	Pre-bid Conf July 11, 2022 N/A N/A	Eligibility Check July 11, 2022 N/A N/A	Date of Recei Sub/Open of Bids July 11, 2022 N/A N/A
Code (PAP) 06 03 040 06 03 040 06 03 040 06 03 040 06 03 040	MAWADGOODS#10, S. 2022 Supply, Delivery and Installation of One (1) Unit 25-kVA Single-Phase Distribution Transformer w/ Electric Services & Accessories, Primary Literogect Procurement Project MAWADWORKS#2, S. 2022 Supply of Labor and Materials for the Construction of Covered Court at Barangay Tebag MAWADGOODS#11, S. 2022 Supply and Delivery of Brass Adoptor of Various Sizes MAWADGOODS#12, S. 2022 Supply and Delivery of Materials and Fittings for the Extension of Waterlines at Barangay Guesang MAWADGOODS#13, S. 2022 Supply and Delivery of MAWAD 2023 Commercial Calendars MAWADGOODS#14, S. 2022 Supply and Delivery of Materials and Fittings for Installation of Waterlines at Barangay Banaoang and Alitaya	PMO/ End-User District Consumers Consumers Consumers	Is this an Early Procurement Activity? NO NO NO	Mode of Procurement Competitive Bidding NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	Pre-Proc Conference July 4, 2022 Aug. 2, 2022 Aug. 2, 2022 Sept. 28, 2022	Ads/Post of IB Pre-b July 12, 2022 July 1 Aug. 5, 2022 N Aug. 5, 2022 N Sept. 30, 2022 N	bid Conf 15, 2022 N/A N/A	Eligibility Check Sub/Open of Bid Evaluation Bids Sub/Open of Bids Sub/Open of Bid Evaluation Sub/Open	Aug. 1, 2022 Aug. 15, 2022 Aug. 12, 2022 Oct. 10, 2022	ent Activity Date of BAC Resolution Recommending Award Aug. 1, 2022 Aug. 15, 2022 Aug. 12, 2022 Oct. 10, 2022	Aug. 17, 2022 Aug Aug. 17, 2022 Aug Oct. 17, 2022 Oct Nov. 3, 2022 No	Contract Signing Proceed J. 12, 2022 Aug. 12, 2022 J. 19, 2022 Aug. 19, 2022 J. 18, 2022 Aug. 18, 2022 J. 17, 2022 Oct. 17, 2022 V. 9, 2022 Nov. 9, 2022 Total Allote al Contract Price of	Delivery/ Completion Acceptance Dec. 17, 2022 Dec. 17, 2022 Sept. 3, 2022 Sept. 3, 2022 Aug. 23, 2022 Aug. 23, 2022 Nov. 23, 2022 Nov. 23, 2022 Nov. 22, 2022 Nov. 22, 2022 Budget of Procurement Actitvite	Source of Funds Corporate Budget Corporate Budget Corporate Budget Corporate Budget Corporate Budget Corporate Budget	- Total Total P 3,000,000.00	ABC (PhP) MOOE 665,680.00 69,000.00 146,914.00	P 3,000,000.00	Contract Cos Total MOOE 2,987,344.78 634,100.00 634,100 65,347.00 65,347 244,900.00 244,900	t (PhP) CO 2,987,344.78 00 00 10,933,871.23	List of Invited Observers Ms. Ofelia T. Celi Ret. Maj. Giovani F. Mangonon Engr. Jerry G. Lim None None None	Pre-bid Conf July 11, 2022 N/A N/A	Eligibility Check July 11, 2022 N/A N/A	Date of Recei Sub/Open of Bids July 11, 2022 N/A N/A
Code (PAP) 1 06 03 040 1 06 03 040 1 06 03 040 1 06 03 040	MAWADGOODS#10, S. 2022 Supply, Delivery and Installation of One (1) Unit 25-kVA Single-Phase Distribution Transformer w/ Electric Services & Accessories, Primary Li Procurement Project MAWADWORKS#2, S. 2022 Supply of Labor and Materials for the Construction of Covered Court at Barangay Tebag MAWADGOODS#11, S. 2022 Supply and Delivery of Brass Adoptor of Various Sizes MAWADGOODS#12, S. 2022 Supply and Delivery of Materials and Fittings for the Extension of Waterlines at Barangay Guesang MAWADGOODS#13, S. 2022 Supply and Delivery of MAWAD 2023 Commercial Calendars MAWADGOODS#14, S. 2022 Supply and Delivery of Materials and Fittings for Installation of Waterlines at Barangay Banaoang	PMO/ End-User District Consumers Consumers Consumers	Is this an Early Procurement Activity? NO NO NO	Mode of Procurement Competitive Bidding NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	Pre-Proc Conference July 4, 2022 Aug. 2, 2022 Aug. 2, 2022 Sept. 28, 2022	Ads/Post of IB Pre-b July 12, 2022 July 1 Aug. 5, 2022 N Aug. 5, 2022 N Sept. 30, 2022 N	bid Conf 15, 2022 N/A N/A	Eligibility Check Sub/Open of Bid Evaluation Bids Sub/Open of Bids Sub/Open of Bid Evaluation Sub/Open	Aug. 1, 2022 Aug. 15, 2022 Aug. 12, 2022 Oct. 10, 2022	ent Activity Date of BAC Resolution Recommending Award Aug. 1, 2022 Aug. 15, 2022 Aug. 12, 2022 Oct. 10, 2022	Aug. 17, 2022 Aug Aug. 17, 2022 Aug Oct. 17, 2022 Oct Nov. 3, 2022 No	Contract Signing Proceed J. 12, 2022 Aug. 12, 2022 J. 19, 2022 Aug. 19, 2022 J. 18, 2022 Aug. 18, 2022 J. 17, 2022 Oct. 17, 2022 V. 9, 2022 Nov. 9, 2022 Total Allote al Contract Price of	Delivery/ Completion Acceptance Dec. 17, 2022 Dec. 17, 2022 Sept. 3, 2022 Sept. 3, 2022 Aug. 23, 2022 Aug. 23, 2022 Nov. 23, 2022 Nov. 23, 2022 Nov. 22, 2022 Nov. 22, 2022 Budget of Procurement Actitvite	Source of Funds Corporate Budget Corporate Budget Corporate Budget Corporate Budget Corporate Budget Corporate Budget	- Total Total P 3,000,000.00	ABC (PhP) MOOE 665,680.00 69,000.00 146,914.00	P 3,000,000.00	Contract Cos Total MOOE 2,987,344.78 634,100.00 634,100 65,347.00 65,347 244,900.00 244,900	t (PhP) CO 2,987,344.78 00 00 10,933,871.23	List of Invited Observers Ms. Ofelia T. Celi Ret. Maj. Giovani F. Mangonon Engr. Jerry G. Lim None None None	Pre-bid Conf July 11, 2022 N/A N/A	Eligibility Check July 11, 2022 N/A N/A	Date of Recei Sub/Open of Bids July 11, 2022 N/A N/A
Code (PAP) 1 06 03 040 1 06 03 040 1 06 03 040 1 06 03 040 1 06 03 040	MAWADGOODS#10, S. 2022 Supply, Delivery and Installation of One (1) Unit 25-kVA Single-Phase Distribution Transformer w/ Electric Services & Accessories, Primary Literogect Procurement Project MAWADWORKS#2, S. 2022 Supply of Labor and Materials for the Construction of Covered Court at Barangay Tebag MAWADGOODS#11, S. 2022 Supply and Delivery of Brass Adoptor of Various Sizes MAWADGOODS#12, S. 2022 Supply and Delivery of Materials and Fittings for the Extension of Waterlines at Barangay Guesang MAWADGOODS#13, S. 2022 Supply and Delivery of MAWAD 2023 Commercial Calendars MAWADGOODS#14, S. 2022 Supply and Delivery of Materials and Fittings for Installation of Waterlines at Barangay Banaoang and Alitaya G PROCUREMENT ACTI MAWADWORKS#3, S. 2022	PMO/ End-User District Consumers Consumers Consumers	Is this an Early Procurement Activity? NO NO NO	Mode of Procurement Competitive Bidding NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	Pre-Proc Conference July 4, 2022 Aug. 2, 2022 Aug. 2, 2022 Oct. 7, 2022	Ads/Post of IB Pre-b July 12, 2022 July 1 Aug. 5, 2022 N Sept. 30, 2022 N Oct. 12, 2022 N	bid Conf 15, 2022 N/A N/A	Eligibility Check Sub/Open of Bid Evaluation Bids Sub/Open of Bids Sub/Open of Bid Evaluation Sub/Open	Aug. 1, 2022 Aug. 15, 2022 Aug. 12, 2022 Oct. 10, 2022	ent Activity Date of BAC Resolution Recommending Award Aug. 1, 2022 Aug. 15, 2022 Aug. 12, 2022 Oct. 10, 2022	Aug. 17, 2022 Aug Aug. 17, 2022 Aug Oct. 17, 2022 Oct Nov. 3, 2022 No	Contract Signing Proceed J. 12, 2022 Aug. 12, 2022 J. 19, 2022 Aug. 19, 2022 J. 18, 2022 Aug. 18, 2022 J. 17, 2022 Oct. 17, 2022 V. 9, 2022 Nov. 9, 2022 Total Allote al Contract Price of	Delivery/ Completion Acceptance Dec. 17, 2022 Dec. 17, 2022 Sept. 3, 2022 Sept. 3, 2022 Aug. 23, 2022 Aug. 23, 2022 Nov. 23, 2022 Nov. 23, 2022 Nov. 22, 2022 Nov. 22, 2022 Budget of Procurement Actitvite	Source of Funds Corporate Budget Corporate Budget Corporate Budget Corporate Budget Corporate Budget Corporate Budget Corporate Budget	- Total Total P 3,000,000.00	ABC (PhP) MOOE 665,680.00 69,000.00 146,914.00	P 3,000,000.00	Contract Cos Total MOOE 2,987,344.78 634,100.00 634,100 65,347.00 65,347 244,900.00 244,900 - 134,426.00 134,426	t (PhP) CO 2,987,344.78 00 00 10,933,871.23 385,724.63	List of Invited Observers Ms. Ofelia T. Celi Ret. Maj. Giovani F. Mangonon Engr. Jerry G. Lim None None None None	Pre-bid Conf July 11, 2022 N/A N/A	Eligibility Check July 11, 2022 N/A N/A N/A	Date of Recei Sub/Open of Bids July 11, 2022 N/A N/A
Code (PAP) 1 06 03 040 1 06 03 040 1 06 03 040 1 06 03 040 1 06 03 040	MAWADGOODS#10, S. 2022 Supply, Delivery and Installation of One (1) Unit 25-kVA Single-Phase Distribution Transformer w/ Electric Services & Accessories, Primary Literogect Procurement Project MAWADWORKS#2, S. 2022 Supply of Labor and Materials for the Construction of Covered Court at Barangay Tebag MAWADGOODS#11, S. 2022 Supply and Delivery of Brass Adoptor of Various Sizes MAWADGOODS#12, S. 2022 Supply and Delivery of Materials and Fittings for the Extension of Waterlines at Barangay Guesang MAWADGOODS#13, S. 2022 Supply and Delivery of MAWAD 2023 Commercial Calendars MAWADGOODS#14, S. 2022 Supply and Delivery of Materials and Fittings for Installation of Waterlines at Barangay Banaoang and Alitaya G PROCUREMENT ACTI MAWADWORKS#3, S. 2022 Drilling of One (1) Exploratory/Pro-	PMO/ End-User District Consumers Consumers Consumers Consumers Consumers	Is this an Early Procurement Activity? NO NO NO NO NO	Mode of Procurement Competitive Bidding NP-53.9 - Small Value Procurement	Pre-Proc Conference July 4, 2022 Aug. 2, 2022 Aug. 2, 2022 Oct. 7, 2022	Ads/Post of IB Pre-b July 12, 2022 July 1 Aug. 5, 2022 N Sept. 30, 2022 N Oct. 12, 2022 N	bid Conf 15, 2022 N/A N/A N/A	Eligibility Check Sub/Open of Bid Evaluation July 28, 2022 July 28, 2022 Aug. 11, 2022 Oct. 7, 2022 Oct. 7, 2022 Oct. 19, 2022 Oct. 19, 2022 Oct. 19, 2022	Aug. 1, 2022 Aug. 15, 2022 Aug. 12, 2022 Oct. 10, 2022	ent Activity Date of BAC Resolution Recommending Award Aug. 1, 2022 Aug. 15, 2022 Aug. 12, 2022 Oct. 10, 2022 Oct. 19, 2022	Aug. 17, 2022 Aug Aug. 17, 2022 Aug Oct. 17, 2022 Oct Nov. 3, 2022 No	Contract Signing Proceed J. 12, 2022 Aug. 12, 2022 J. 19, 2022 Aug. 19, 2022 J. 18, 2022 Aug. 18, 2022 J. 17, 2022 Oct. 17, 2022 V. 9, 2022 Nov. 9, 2022 Total Allote al Contract Price of	Delivery/ Completion Acceptance Dec. 17, 2022 Dec. 17, 2022 Sept. 3, 2022 Sept. 3, 2022 Aug. 23, 2022 Aug. 23, 2022 Nov. 23, 2022 Nov. 23, 2022 Nov. 22, 2022 Nov. 22, 2022 Budget of Procurement Actitvite	Source of Funds Corporate Budget Corporate Budget Corporate Budget Corporate Budget Corporate Budget Corporate Budget Corporate Budget	Total Total F 3,000,000.00 665,680.00 325,500.00 146,914.00	ABC (PhP) MOOE 665,680.00 69,000.00 146,914.00	11,319,595.86	Contract Cos Total MOOE 2,987,344.78 634,100.00 634,100 65,347.00 65,347 244,900.00 244,900 - 134,426.00 134,426	t (PhP) CO 2,987,344.78 00 00 10,933,871.23 385,724.63	List of Invited Observers Ms. Ofelia T. Celi Ret. Maj. Giovani F. Mangonon Engr. Jerry G. Lim None None None None Ms. Ofelia T. Celi Ret. Major Giovanni F.	Pre-bid Conf July 11, 2022 N/A N/A N/A	Eligibility Check July 11, 2022 N/A N/A N/A	Date of Recei Sub/Open of Bids July 11, 2022 N/A N/A N/A
Code (PAP) 1 06 03 040 1 06 03 040 1 06 03 040 1 06 03 040 1 06 03 040	MAWADGOODS#10, S. 2022 Supply, Delivery and Installation of One (1) Unit 25-kVA Single-Phase Distribution Transformer w/ Electric Services & Accessories, Primary Literogect Procurement Project MAWADWORKS#2, S. 2022 Supply of Labor and Materials for the Construction of Covered Court at Barangay Tebag MAWADGOODS#11, S. 2022 Supply and Delivery of Brass Adoptor of Various Sizes MAWADGOODS#12, S. 2022 Supply and Delivery of Materials and Fittings for the Extension of Waterlines at Barangay Guesang MAWADGOODS#13, S. 2022 Supply and Delivery of MAWAD 2023 Commercial Calendars MAWADGOODS#14, S. 2022 Supply and Delivery of Materials and Fittings for Installation of Waterlines at Barangay Banaoang and Alitaya G PROCUREMENT ACTI MAWADWORKS#3, S. 2022	PMO/ End-User District Consumers Consumers Consumers Consumers Consumers	Is this an Early Procurement Activity? NO NO NO NO NO	Mode of Procurement Competitive Bidding NP-53.9 - Small Value Procurement	Pre-Proc Conference July 4, 2022 Aug. 2, 2022 Aug. 2, 2022 Oct. 7, 2022	Ads/Post of IB Pre-b July 12, 2022 July 1 Aug. 5, 2022 N Sept. 30, 2022 N Oct. 12, 2022 N	bid Conf 15, 2022 N/A N/A N/A	Eligibility Check Sub/Open of Bid Evaluation July 28, 2022 July 28, 2022 Aug. 11, 2022 Oct. 7, 2022 Oct. 7, 2022 Oct. 19, 2022 Oct. 19, 2022 Oct. 19, 2022	Aug. 1, 2022 Aug. 15, 2022 Aug. 12, 2022 Oct. 10, 2022	ent Activity Date of BAC Resolution Recommending Award Aug. 1, 2022 Aug. 15, 2022 Aug. 12, 2022 Oct. 10, 2022 Oct. 19, 2022	Aug. 17, 2022 Aug Aug. 17, 2022 Aug Oct. 17, 2022 Oct Nov. 3, 2022 No	Contract Signing Proceed J. 12, 2022 Aug. 12, 2022 J. 19, 2022 Aug. 19, 2022 J. 18, 2022 Aug. 18, 2022 J. 17, 2022 Oct. 17, 2022 V. 9, 2022 Nov. 9, 2022 Total Allote al Contract Price of	Delivery/ Completion Acceptance Dec. 17, 2022 Dec. 17, 2022 Sept. 3, 2022 Sept. 3, 2022 Aug. 23, 2022 Aug. 23, 2022 Nov. 23, 2022 Nov. 23, 2022 Nov. 22, 2022 Nov. 22, 2022 Budget of Procurement Actitvite	Source of Funds Corporate Budget Corporate Budget Corporate Budget Corporate Budget Corporate Budget Corporate Budget Corporate Budget	Total Total F 3,000,000.00 665,680.00 325,500.00 146,914.00	ABC (PhP) MOOE 665,680.00 69,000.00 146,914.00	11,319,595.86	Contract Cos Total MOOE 2,987,344.78 634,100.00 634,100 65,347.00 65,347 244,900.00 244,900 - 134,426.00 134,426	t (PhP) CO 2,987,344.78 00 00 10,933,871.23 385,724.63	List of Invited Observers Ms. Ofelia T. Celi Ret. Maj. Giovani F. Mangonon Engr. Jerry G. Lim None None None None Ms. Ofelia T. Celi Ret. Major Giovanni F. Mangonon	Pre-bid Conf July 11, 2022 N/A N/A N/A	Eligibility Check July 11, 2022 N/A N/A N/A	Date of Recei Sub/Open of Bids July 11, 2022 N/A N/A N/A
Code (PAP) 1 06 03 040 1 06 03 040 1 06 03 040 1 06 03 040 ON-GOIN 1 06 03 040	MAWADGOODS#10, S. 2022 Supply, Delivery and Installation of One (1) Unit 25-kVA Single-Phase Distribution Transformer w/ Electric Services & Accessories, Primary Li Procurement Project MAWADWORKS#2, S. 2022 Supply of Labor and Materials for the Construction of Covered Court at Barangay Tebag MAWADGOODS#11, S. 2022 Supply and Delivery of Brass Adoptor of Various Sizes MAWADGOODS#12, S. 2022 Supply and Delivery of Materials and Fittings for the Extension of Waterlines at Barangay Guesang MAWADGOODS#13, S. 2022 Supply and Delivery of MAWAD 2023 Commercial Calendars MAWADGOODS#14, S. 2022 Supply and Delivery of Materials and Fittings for Installation of Waterlines at Barangay Banaoang and Alitaya G PROCUREMENT ACTI MAWADWORKS#3, S. 2022 Drilling of One (1) Exploratory/Production Well at Barangay Talogtog	PMO/ End-User District Consumers Consumers Consumers Consumers Consumers	Is this an Early Procurement Activity? NO NO NO NO NO NO NO NO NO N	Mode of Procurement Competitive Bidding NP-53.9 - Small Value Procurement	Pre-Proc Conference July 4, 2022 Aug. 2, 2022 Aug. 2, 2022 Oct. 7, 2022 Nov. 22, 2022	Ads/Post of IB Pre-b July 12, 2022 July 1 Aug. 5, 2022 N Aug. 5, 2022 N Oct. 12, 2022 N Nov. 25, 2022 Dec.	bid Conf 15, 2022 N/A N/A N/A	Eligibility Check Sub/Open of Bid Evaluation July 28, 2022 July 28, 2022 Aug. 11, 2022 Oct. 7, 2022 Oct. 7, 2022 Oct. 19, 2022 Oct. 19, 2022 Oct. 19, 2022	Post Qual Aug. 1, 2022 Aug. 15, 2022 Aug. 12, 2022 Oct. 10, 2022 Oct. 19, 2022	ent Activity Date of BAC Resolution Recommending Award Aug. 1, 2022 Aug. 15, 2022 Oct. 10, 2022 Oct. 19, 2022 Dec. 20, 2022	Aug. 17, 2022 Aug Aug. 17, 2022 Aug Oct. 17, 2022 Oct Nov. 3, 2022 No	Contract Signing Proceed J. 12, 2022 Aug. 12, 2022 J. 19, 2022 Aug. 19, 2022 J. 18, 2022 Aug. 18, 2022 J. 17, 2022 Oct. 17, 2022 V. 9, 2022 Nov. 9, 2022 Total Allote al Contract Price of	Delivery/ Completion Acceptance Dec. 17, 2022 Dec. 17, 2022 Sept. 3, 2022 Sept. 3, 2022 Aug. 23, 2022 Aug. 23, 2022 Nov. 23, 2022 Nov. 23, 2022 Nov. 22, 2022 Nov. 22, 2022 Budget of Procurement Actitvite	Source of Funds Corporate Budget Corporate Budget Corporate Budget Corporate Budget Corporate Budget Corporate Budget Corporate Budget	Total Total F 3,000,000.00 665,680.00 325,500.00 146,914.00	ABC (PhP) MOOE 665,680.00 69,000.00 146,914.00	11,319,595.86	Contract Cos Total MOOE 2,987,344.78 634,100.00 634,100 65,347.00 65,347 244,900.00 244,900 - 134,426.00 134,426	t (PhP) CO P 2,987,344.78 00 00 10,933,871.23 385,724.63	List of Invited Observers Ms. Ofelia T. Celi Ret. Maj. Giovani F. Mangonon Engr. Jerry G. Lim None None None None Ms. Ofelia T. Celi Ret. Major Giovanni F.	Pre-bid Conf July 11, 2022 N/A N/A N/A	Eligibility Check July 11, 2022 N/A N/A N/A	Date of Recei Sub/Open of Bids July 11, 2022 N/A N/A N/A
Code (PAP) 1 06 03 040 1 06 03 040 1 06 03 040 1 06 03 040 ON-GOIN 1 06 03 040	MAWADGOODS#10, S. 2022 Supply, Delivery and Installation of One (1) Unit 25-kVA Single-Phase Distribution Transformer w/ Electric Services & Accessories, Primary Li Procurement Project MAWADWORKS#2, S. 2022 Supply of Labor and Materials for the Construction of Covered Court at Barangay Tebag MAWADGOODS#11, S. 2022 Supply and Delivery of Brass Adoptor of Various Sizes MAWADGOODS#12, S. 2022 Supply and Delivery of Materials and Fittings for the Extension of Waterlines at Barangay Guesang MAWADGOODS#13, S. 2022 Supply and Delivery of MAWAD 2023 Commercial Calendars MAWADGOODS#14, S. 2022 Supply and Delivery of Materials and Fittings for Installation of Waterlines at Barangay Banaoang and Alitaya GPROCUREMENT ACTI MAWADWORKS#3, S. 2022 Drilling of One (1) Exploratory/Production Well at Barangay Talogtog MAWADGOODS#15, S. 2022 Supply and Delivery of 60 Drums	PMO/ End-User District Consumers Consumers Consumers Consumers Consumers	Is this an Early Procurement Activity? NO NO NO NO NO NO NO NO NO N	Mode of Procurement Competitive Bidding NP-53.9 - Small Value Procurement Competitive Bidding	Pre-Proc Conference July 4, 2022 Aug. 2, 2022 Aug. 2, 2022 Oct. 7, 2022 Nov. 22, 2022	Ads/Post of IB Pre-b July 12, 2022 July 1 Aug. 5, 2022 N Aug. 5, 2022 N Oct. 12, 2022 N Nov. 25, 2022 Dec.	N/A N/A N/A N/A N/A N/A	Eligibility Check Sub/Open of Bid Evaluation July 28, 2022 July 28, 2022 Aug. 11, 2022 Oct. 7, 2022 Oct. 7, 2022 Oct. 19, 2022 Oct. 19, 2022 Oct. 19, 2022 Dec. 15, 2022 Dec. 15, 2022 Dec. 16, 2022	Post Qual Aug. 1, 2022 Aug. 15, 2022 Aug. 12, 2022 Oct. 10, 2022 Oct. 19, 2022	ent Activity Date of BAC Resolution Recommending Award Aug. 1, 2022 Aug. 15, 2022 Oct. 10, 2022 Oct. 19, 2022 Dec. 20, 2022	Aug. 17, 2022 Aug Aug. 17, 2022 Aug Oct. 17, 2022 Oct Nov. 3, 2022 No	Contract Signing Proceed J. 12, 2022 Aug. 12, 2022 J. 19, 2022 Aug. 19, 2022 J. 18, 2022 Aug. 18, 2022 J. 17, 2022 Oct. 17, 2022 V. 9, 2022 Nov. 9, 2022 Total Allote al Contract Price of	Delivery/ Completion Acceptance Dec. 17, 2022 Dec. 17, 2022 Sept. 3, 2022 Sept. 3, 2022 Aug. 23, 2022 Aug. 23, 2022 Nov. 23, 2022 Nov. 23, 2022 Nov. 22, 2022 Nov. 22, 2022 Budget of Procurement Actitvite	Source of Funds Corporate Budget Corporate Budget Corporate Budget Corporate Budget Corporate Budget Corporate Budget Corporate Budget	Total Total F 3,000,000.00 665,680.00 325,500.00 146,914.00 146,914.00	ABC (PhP) MOOE 665,680.00 69,000.00 146,914.00	11,319,595.86	Contract Cos Total MOOE 2,987,344.78 634,100.00 634,100 65,347.00 65,347 244,900.00 244,900 - 134,426.00 134,426	t (PhP) CO P 2,987,344.78 00 00 10,933,871.23 385,724.63	Ms. Ofelia T. Celi Ret. Maj. Giovani F. Mangonon Engr. Jerry G. Lim None None None Ms. Ofelia T. Celi Ret. Major Giovanni F. Mangonon	Pre-bid Conf July 11, 2022 N/A N/A N/A N/A N/A N/A	Eligibility Check July 11, 2022 N/A N/A N/A N/A N/A N/A	Date of Recei Sub/Open of Bids July 11, 2022 N/A N/A N/A N/A N/A N/A
Code (PAP) 1 06 03 040 1 06 03 040 1 06 03 040 1 06 03 040 ON-GOIN 1 06 03 040	MAWADGOODS#10, S. 2022 Supply, Delivery and Installation of One (1) Unit 25-kVA Single-Phase Distribution Transformer w/ Electric Services & Accessories, Primary Li Procurement Project MAWADWORKS#2, S. 2022 Supply of Labor and Materials for the Construction of Covered Court at Barangay Tebag MAWADGOODS#11, S. 2022 Supply and Delivery of Brass Adoptor of Various Sizes MAWADGOODS#12, S. 2022 Supply and Delivery of Materials and Fittings for the Extension of Waterlines at Barangay Guesang MAWADGOODS#13, S. 2022 Supply and Delivery of MAWAD 2023 Commercial Calendars MAWADGOODS#14, S. 2022 Supply and Delivery of Materials and Fittings for Installation of Waterlines at Barangay Banaoang and Alitaya G PROCUREMENT ACTI MAWADWORKS#3, S. 2022 Drilling of One (1) Exploratory/Production Well at Barangay Talogtog	PMO/End-User District Consumers Consumers Consumers Consumers Consumers Pumping	Is this an Early Procurement Activity? NO NO NO NO NO NO NO NO NO N	Mode of Procurement Competitive Bidding NP-53.9 - Small Value Procurement Competitive Bidding	Pre-Proc Conference July 4, 2022 Aug. 2, 2022 Aug. 2, 2022 Oct. 7, 2022 Nov. 22, 2022	Ads/Post of IB Pre-b July 12, 2022 July 1 Aug. 5, 2022 N Aug. 5, 2022 N Oct. 12, 2022 N Nov. 25, 2022 Dec.	N/A N/A N/A N/A N/A N/A	Eligibility Check Sub/Open of Bid Evaluation July 28, 2022 July 28, 2022 Aug. 11, 2022 Oct. 7, 2022 Oct. 7, 2022 Oct. 19, 2022 Oct. 19, 2022 Oct. 19, 2022 Dec. 15, 2022 Dec. 15, 2022 Dec. 16, 2022	Post Qual Aug. 1, 2022 Aug. 15, 2022 Aug. 12, 2022 Oct. 10, 2022 Oct. 19, 2022	ent Activity Date of BAC Resolution Recommending Award Aug. 1, 2022 Aug. 15, 2022 Oct. 10, 2022 Oct. 19, 2022 Dec. 20, 2022	Aug. 17, 2022 Aug Aug. 17, 2022 Aug Oct. 17, 2022 Oct Nov. 3, 2022 No	Contract Signing Proceed J. 12, 2022 Aug. 12, 2022 J. 19, 2022 Aug. 19, 2022 J. 18, 2022 Aug. 18, 2022 J. 17, 2022 Oct. 17, 2022 V. 9, 2022 Nov. 9, 2022 Total Allote al Contract Price of	Delivery/ Completion Acceptance Dec. 17, 2022 Dec. 17, 2022 Sept. 3, 2022 Sept. 3, 2022 Aug. 23, 2022 Aug. 23, 2022 Nov. 23, 2022 Nov. 23, 2022 Nov. 22, 2022 Nov. 22, 2022 Budget of Procurement Actitvite	Source of Funds Corporate Budget Corporate Budget Corporate Budget Corporate Budget Corporate Budget Corporate Budget Corporate Budget	Total Total F 3,000,000.00 665,680.00 325,500.00 146,914.00 146,914.00	ABC (PhP) MOOE 665,680.00 69,000.00 146,914.00	11,319,595.86	Contract Cos Total MOOE 2,987,344.78 634,100.00 634,100 65,347.00 65,347 244,900.00 244,900 - 134,426.00 134,426	t (PhP) CO P 2,987,344.78 00 00 10,933,871.23 385,724.63	Ms. Ofelia T. Celi Ret. Maj. Giovani F. Mangonon Engr. Jerry G. Lim None None None Ms. Ofelia T. Celi Ret. Major Giovanni F. Mangonon	Pre-bid Conf July 11, 2022 N/A N/A N/A N/A N/A N/A	Eligibility Check July 11, 2022 N/A N/A N/A N/A N/A N/A	Date of Recei Sub/Open of Bids July 11, 2022 N/A N/A N/A N/A N/A N/A
Code (PAP) 1 06 03 040 1 06 03 040 1 06 03 040 1 06 03 040 ON-GOIN 1 06 03 040	MAWADGOODS#10, S. 2022 Supply, Delivery and Installation of One (1) Unit 25-kVA Single-Phase Distribution Transformer w/ Electric Services & Accessories, Primary Li Procurement Project MAWADWORKS#2, S. 2022 Supply of Labor and Materials for the Construction of Covered Court at Barangay Tebag MAWADGOODS#11, S. 2022 Supply and Delivery of Brass Adoptor of Various Sizes MAWADGOODS#12, S. 2022 Supply and Delivery of Materials and Fittings for the Extension of Waterlines at Barangay Guesang MAWADGOODS#13, S. 2022 Supply and Delivery of MAWAD 2023 Commercial Calendars MAWADGOODS#14, S. 2022 Supply and Delivery of Materials and Fittings for Installation of Waterlines at Barangay Banaoang and Alitaya GPROCUREMENT ACTI MAWADWORKS#3, S. 2022 Drilling of One (1) Exploratory/Production Well at Barangay Talogtog MAWADGOODS#15, S. 2022 Supply and Delivery of 60 Drums	PMO/End-User District Consumers Consumers Consumers Consumers Consumers Pumping	Is this an Early Procurement Activity? NO NO NO NO NO NO NO NO NO N	Mode of Procurement Competitive Bidding NP-53.9 - Small Value Procurement Competitive Bidding	Pre-Proc Conference July 4, 2022 Aug. 2, 2022 Aug. 2, 2022 Oct. 7, 2022 Nov. 22, 2022	Ads/Post of IB Pre-b July 12, 2022 July 1 Aug. 5, 2022 N Aug. 5, 2022 N Oct. 12, 2022 N Nov. 25, 2022 Dec.	N/A N/A N/A N/A N/A N/A	Eligibility Check Sub/Open of Bid Evaluation July 28, 2022 July 28, 2022 Aug. 11, 2022 Oct. 7, 2022 Oct. 7, 2022 Oct. 19, 2022 Oct. 19, 2022 Oct. 19, 2022 Dec. 15, 2022 Dec. 15, 2022 Dec. 16, 2022	Post Qual Aug. 1, 2022 Aug. 15, 2022 Aug. 12, 2022 Oct. 10, 2022 Oct. 19, 2022	ent Activity Date of BAC Resolution Recommending Award Aug. 1, 2022 Aug. 15, 2022 Oct. 10, 2022 Oct. 19, 2022 Dec. 20, 2022	Aug. 17, 2022 Aug Aug. 17, 2022 Aug Oct. 17, 2022 Oct Nov. 3, 2022 No	Contract Signing Proceed J. 12, 2022 Aug. 12, 2022 J. 19, 2022 Aug. 19, 2022 J. 18, 2022 Aug. 18, 2022 J. 17, 2022 Oct. 17, 2022 V. 9, 2022 Nov. 9, 2022 Total Allote al Contract Price of	Delivery/ Completion Acceptance Dec. 17, 2022 Dec. 17, 2022 Sept. 3, 2022 Sept. 3, 2022 Aug. 23, 2022 Aug. 23, 2022 Nov. 23, 2022 Nov. 23, 2022 Nov. 22, 2022 Nov. 22, 2022 Budget of Procurement Actitvite	Source of Funds Corporate Budget Corporate Budget Corporate Budget Corporate Budget Corporate Budget Corporate Budget Corporate Budget	Total Total F 3,000,000.00 665,680.00 325,500.00 146,914.00 146,914.00	ABC (PhP) MOOE 665,680.00 69,000.00 146,914.00	11,319,595.86	Contract Cos Total MOOE 2,987,344.78 634,100.00 634,100 65,347.00 65,347 244,900.00 244,900 - 134,426.00 134,426	t (PhP) CO P 2,987,344.78 00 00 10,933,871.23 385,724.63	Ms. Ofelia T. Celi Ret. Maj. Giovani F. Mangonon Engr. Jerry G. Lim None None None Ms. Ofelia T. Celi Ret. Major Giovanni F. Mangonon	Pre-bid Conf July 11, 2022 N/A N/A N/A N/A N/A N/A	Eligibility Check July 11, 2022 N/A N/A N/A N/A N/A N/A	Date of Recei Sub/Open of Bids July 11, 2022 N/A N/A N/A N/A N/A N/A
Code (PAP) 1 06 03 040 1 06 03 040 1 06 03 040 5 02 91 020 1 06 03 040 ON-GOIN 1 06 03 040	MAWADGOODS#10, S. 2022 Supply, Delivery and Installation of One (1) Unit 25-kVA Single-Phase Distribution Transformer w/ Electric Services & Accessories, Primary Li Procurement Project MAWADWORKS#2, S. 2022 Supply of Labor and Materials for the Construction of Covered Court at Barangay Tebag MAWADGOODS#11, S. 2022 Supply and Delivery of Brass Adoptor of Various Sizes MAWADGOODS#12, S. 2022 Supply and Delivery of Materials and Fittings for the Extension of Waterlines at Barangay Guesang MAWADGOODS#13, S. 2022 Supply and Delivery of MAWAD 2023 Commercial Calendars MAWADGOODS#14, S. 2022 Supply and Delivery of Materials and Fittings for Installation of Waterlines at Barangay Banaoang and Alitaya GPROCUREMENT ACTI MAWADWORKS#3, S. 2022 Drilling of One (1) Exploratory/Production Well at Barangay Talogtog MAWADGOODS#15, S. 2022 Supply and Delivery of 60 Drums	PMO/End-User District Consumers Consumers Consumers Consumers Consumers Pumping	Is this an Early Procurement Activity? NO NO NO NO NO NO NO NO NO N	Mode of Procurement Competitive Bidding NP-53.9 - Small Value Procurement Competitive Bidding	Pre-Proc Conference July 4, 2022 Aug. 2, 2022 Aug. 2, 2022 Oct. 7, 2022 Nov. 22, 2022	Ads/Post of IB Pre-b July 12, 2022 July 1 Aug. 5, 2022 N Aug. 5, 2022 N Oct. 12, 2022 N Nov. 25, 2022 Dec.	N/A N/A N/A N/A N/A N/A	Eligibility Check Sub/Open of Bid Evaluation July 28, 2022 July 28, 2022 Aug. 11, 2022 Oct. 7, 2022 Oct. 7, 2022 Oct. 19, 2022 Oct. 19, 2022 Oct. 19, 2022 Dec. 15, 2022 Dec. 15, 2022 Dec. 16, 2022	Post Qual Aug. 1, 2022 Aug. 15, 2022 Aug. 12, 2022 Oct. 10, 2022 Oct. 19, 2022	ent Activity Date of BAC Resolution Recommending Award Aug. 1, 2022 Aug. 15, 2022 Oct. 10, 2022 Oct. 19, 2022 Dec. 20, 2022	Aug. 17, 2022 Aug Aug. 17, 2022 Aug Oct. 17, 2022 Oct Nov. 3, 2022 No	Contract Signing Proceed J. 12, 2022 Aug. 12, 2022 J. 19, 2022 Aug. 19, 2022 J. 18, 2022 Aug. 18, 2022 J. 17, 2022 Oct. 17, 2022 V. 9, 2022 Nov. 9, 2022 Total Allote al Contract Price of	Delivery/ Completion Acceptance Dec. 17, 2022 Dec. 17, 2022 Sept. 3, 2022 Sept. 3, 2022 Aug. 23, 2022 Aug. 23, 2022 Nov. 23, 2022 Nov. 23, 2022 Nov. 22, 2022 Nov. 22, 2022 Budget of Procurement Actitvite	Source of Funds Corporate Budget Corporate Budget Corporate Budget Corporate Budget Corporate Budget Corporate Budget Corporate Budget	Total Total F 3,000,000.00 665,680.00 325,500.00 146,914.00 146,914.00	ABC (PhP) MOOE 665,680.00 69,000.00 146,914.00	11,319,595.86	Contract Cos Total MOOE 2,987,344.78 634,100.00 634,100 65,347.00 65,347 244,900.00 244,900 - 134,426.00 134,426	t (PhP) CO P 2,987,344.78 00 00 10,933,871.23 385,724.63	Ms. Ofelia T. Celi Ret. Maj. Giovani F. Mangonon Engr. Jerry G. Lim None None None Ms. Ofelia T. Celi Ret. Major Giovanni F. Mangonon	Pre-bid Conf July 11, 2022 N/A N/A N/A N/A N/A N/A	Eligibility Check July 11, 2022 N/A N/A N/A N/A N/A N/A	Date of Recei Sub/Open of Bids July 11, 2022 N/A N/A N/A N/A N/A N/A
Code (PAP) 1 06 03 040 1 06 03 040 1 06 03 040 5 02 91 020 1 06 03 040 ON-GOIN 1 06 03 040	MAWADGOODS#10, S. 2022 Supply, Delivery and Installation of One (1) Unit 25-kVA Single-Phase Distribution Transformer w/ Electric Services & Accessories, Primary Li Procurement Project MAWADWORKS#2, S. 2022 Supply of Labor and Materials for the Construction of Covered Court at Barangay Tebag MAWADGOODS#11, S. 2022 Supply and Delivery of Brass Adoptor of Various Sizes MAWADGOODS#12, S. 2022 Supply and Delivery of Materials and Fittings for the Extension of Waterlines at Barangay Guesang MAWADGOODS#13, S. 2022 Supply and Delivery of MAWAD 2023 Commercial Calendars MAWADGOODS#14, S. 2022 Supply and Delivery of Materials and Fittings for Installation of Waterlines at Barangay Banaoang and Alitaya GPROCUREMENT ACTI MAWADWORKS#3, S. 2022 Drilling of One (1) Exploratory/Production Well at Barangay Talogtog MAWADGOODS#15, S. 2022 Supply and Delivery of 60 Drums	PMO/End-User District Consumers Consumers Consumers Consumers Consumers Pumping	Is this an Early Procurement Activity? NO NO NO NO NO NO NO NO NO N	Mode of Procurement Competitive Bidding NP-53.9 - Small Value Procurement Competitive Bidding	Pre-Proc Conference July 4, 2022 Aug. 2, 2022 Aug. 2, 2022 Oct. 7, 2022 Nov. 22, 2022	Ads/Post of IB Pre-b July 12, 2022 July 1 Aug. 5, 2022 N Aug. 5, 2022 N Oct. 12, 2022 N Nov. 25, 2022 Dec.	N/A N/A N/A N/A N/A N/A	Eligibility Check Sub/Open of Bid Evaluation July 28, 2022 July 28, 2022 Aug. 11, 2022 Oct. 7, 2022 Oct. 7, 2022 Oct. 19, 2022 Oct. 19, 2022 Oct. 19, 2022 Dec. 15, 2022 Dec. 15, 2022 Dec. 16, 2022	Post Qual Aug. 1, 2022 Aug. 15, 2022 Aug. 12, 2022 Oct. 10, 2022 Oct. 19, 2022	ent Activity Date of BAC Resolution Recommending Award Aug. 1, 2022 Aug. 15, 2022 Oct. 10, 2022 Oct. 19, 2022 Dec. 20, 2022	Aug. 17, 2022 Aug Aug. 17, 2022 Aug Oct. 17, 2022 Oct Nov. 3, 2022 No	Contract Signing Proceed J. 12, 2022 Aug. 12, 2022 J. 19, 2022 Aug. 19, 2022 J. 18, 2022 Aug. 18, 2022 J. 17, 2022 Oct. 17, 2022 V. 9, 2022 Nov. 9, 2022 Total Allote al Contract Price of	Delivery/ Completion Acceptance Dec. 17, 2022 Dec. 17, 2022 Sept. 3, 2022 Sept. 3, 2022 Aug. 23, 2022 Aug. 23, 2022 Nov. 23, 2022 Nov. 23, 2022 Nov. 22, 2022 Nov. 22, 2022 Budget of Procurement Actitvite	Source of Funds Corporate Budget Corporate Budget Corporate Budget Corporate Budget Corporate Budget Corporate Budget Corporate Budget	Total Total F 3,000,000.00 665,680.00 325,500.00 146,914.00 146,914.00	ABC (PhP) MOOE 665,680.00 69,000.00 146,914.00	11,319,595.86	Contract Cos Total MOOE 2,987,344.78 634,100.00 634,100 65,347.00 65,347 244,900.00 244,900 - 134,426.00 134,426	t (PhP) CO P 2,987,344.78 00 00 10,933,871.23 385,724.63	Ms. Ofelia T. Celi Ret. Maj. Giovani F. Mangonon Engr. Jerry G. Lim None None None Ms. Ofelia T. Celi Ret. Major Giovanni F. Mangonon	Pre-bid Conf July 11, 2022 N/A N/A N/A N/A N/A N/A	Eligibility Check July 11, 2022 N/A N/A N/A N/A N/A N/A	Date of Recei Sub/Open of Bids July 11, 2022 N/A N/A N/A N/A N/A N/A
Code (PAP) 1 06 03 040 1 06 03 040 1 06 03 040 1 06 03 040 ON-GOIN 1 06 03 040	MAWADGOODS#10, S. 2022 Supply, Delivery and Installation of One (1) Unit 25-kVA Single-Phase Distribution Transformer w/ Electric Services & Accessories, Primary Li Procurement Project MAWADWORKS#2, S. 2022 Supply of Labor and Materials for the Construction of Covered Court at Barangay Tebag MAWADGOODS#11, S. 2022 Supply and Delivery of Brass Adoptor of Various Sizes MAWADGOODS#12, S. 2022 Supply and Delivery of Materials and Fittings for the Extension of Waterlines at Barangay Guesang MAWADGOODS#13, S. 2022 Supply and Delivery of MAWAD 2023 Commercial Calendars MAWADGOODS#14, S. 2022 Supply and Delivery of Materials and Fittings for Installation of Waterlines at Barangay Banaoang and Alitaya GPROCUREMENT ACTI MAWADWORKS#3, S. 2022 Drilling of One (1) Exploratory/Production Well at Barangay Talogtog MAWADGOODS#15, S. 2022 Supply and Delivery of 60 Drums	PMO/End-User District Consumers Consumers Consumers Consumers Consumers Pumping	Is this an Early Procurement Activity? NO NO NO NO NO NO NO NO NO N	Mode of Procurement Competitive Bidding NP-53.9 - Small Value Procurement Competitive Bidding	Pre-Proc Conference July 4, 2022 Aug. 2, 2022 Aug. 2, 2022 Oct. 7, 2022 Nov. 22, 2022	Ads/Post of IB Pre-b July 12, 2022 July 1 Aug. 5, 2022 N Aug. 5, 2022 N Oct. 12, 2022 N Nov. 25, 2022 Dec.	N/A N/A N/A N/A N/A N/A	Eligibility Check Sub/Open of Bid Evaluation July 28, 2022 July 28, 2022 Aug. 11, 2022 Oct. 7, 2022 Oct. 7, 2022 Oct. 19, 2022 Oct. 19, 2022 Oct. 19, 2022 Dec. 15, 2022 Dec. 15, 2022 Dec. 16, 2022	Post Qual Aug. 1, 2022 Aug. 15, 2022 Aug. 12, 2022 Oct. 10, 2022 Oct. 19, 2022	ent Activity Date of BAC Resolution Recommending Award Aug. 1, 2022 Aug. 15, 2022 Oct. 10, 2022 Oct. 19, 2022 Dec. 20, 2022	Aug. 17, 2022 Aug Aug. 17, 2022 Aug Oct. 17, 2022 Oct Nov. 3, 2022 No	Contract Signing Proceed 3. 12, 2022 Aug. 12, 2022 3. 19, 2022 Aug. 19, 2022 3. 17, 2022 Oct. 17, 2022 V. 9, 2022 Nov. 9, 2022 Total Allote al Contract Price of Total Savings (Total Savings)	Delivery/ Completion Acceptance Dec. 17, 2022 Dec. 17, 2022 Sept. 3, 2022 Sept. 3, 2022 Aug. 23, 2022 Aug. 23, 2022 Nov. 23, 2022 Nov. 23, 2022 Nov. 22, 2022 Nov. 22, 2022 Budget of Procurement Actitvite	Source of Funds Corporate Budget Corporate Budget Corporate Budget Corporate Budget Corporate Budget Corporate Budget Corporate Budget	Total Total P 3,000,000.00 665,680.00 325,500.00 146,914.00 146,914.00	ABC (PhP) MOOE 665,680.00 69,000.00 146,914.00	₱ 3,000,000.00 11,319,595.86 ₱ 3,366,103.44	Contract Cos Total MOOE 2,987,344.78 634,100.00 634,100 65,347.00 65,347 244,900.00 244,900 - 134,426.00 134,426	t (PhP) CO P 2,987,344.78 00 00 10,933,871.23 385,724.63	Ms. Ofelia T. Celi Ret. Maj. Giovani F. Mangonon Engr. Jerry G. Lim None None None Ms. Ofelia T. Celi Ret. Major Giovanni F. Mangonon	Pre-bid Conf July 11, 2022 N/A N/A N/A N/A N/A N/A	Eligibility Check July 11, 2022 N/A N/A N/A N/A N/A N/A	Date of Recei Sub/Open of Bids July 11, 2022 N/A N/A N/A N/A N/A N/A

BERNADETH D. DIZON
BAC Chairperson

Recommended for Approval by:

MARLYN C. DE GUZMAN

BAC Vice-Chairperson

APPROVED:

ENGR. MARCELO M. PETONIO

Head of the Procuring Entity

f Invitation Evaluation		Delivery/ Completion/ Acceptance (If applicable)	Remarks · (Explaining changes fro the APP)
N/A	N/A		
IN/A	IV/A		
n 04 0000	lon 24 2022		
n. 24, 2022	Jan. 24, 2022		
n. 31, 2022	Jan. 31, 2022		
N/A	N/A		
N/A	N/A		
N/A	N/A		
N/A	N/A		
N1/A	A118		
N/A	N/A		
N/A	N/A		
N/A	N/A		
N/A	N/A		
N/A	N/A		
f Invitation Evaluation		Delivery/	Remarks (Explaining changes fro
_valuati0fi	i ost adai	Completion/ Acceptance (If applicable)	the APP)
ly 11, 2022	i ost quai	Completion/ Acceptance	the APP)
	i ost qual	Completion/ Acceptance	the APP)
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ly 11, 2022		Completion/ Acceptance	the APP)
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ly 11, 2022 N/A	N/A	Completion/ Acceptance	the APP)
N/A N/A	N/A N/A	Completion/ Acceptance	the APP)
ly 11, 2022 N/A	N/A	Completion/ Acceptance	the APP)
N/A N/A	N/A N/A	Completion/ Acceptance	the APP)
N/A N/A	N/A N/A	Completion/ Acceptance	the APP)
N/A N/A	N/A N/A	Completion/ Acceptance	the APP)
N/A N/A	N/A N/A	Completion/ Acceptance	the APP)
N/A N/A	N/A N/A	Completion/ Acceptance	the APP)
N/A N/A	N/A N/A	Completion/ Acceptance	the APP)
N/A N/A	N/A N/A	Completion/ Acceptance	the APP)
N/A N/A	N/A N/A	Completion/ Acceptance	the APP)
N/A N/A	N/A N/A	Completion/ Acceptance	the APP)
N/A N/A N/A	N/A N/A N/A	Completion/ Acceptance	the APP)
N/A N/A N/A	N/A N/A N/A	Completion/ Acceptance	the APP)
N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A Dec. 19, 2022	Completion/ Acceptance	the APP)
N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A Dec. 19, 2022	Completion/ Acceptance	the APP)
N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A Dec. 19, 2022	Completion/ Acceptance	the APP)