


MMWD-0038-2021	Supply and Delivery of PVC Pipes, 2" ID S-10 with Rubber Ring (50mm ID)	PMG	SHOPPING	n/a	09/24/2021	n/a	n/a	09/30/2021	n/a	n/a	POSTED Ref #802594	n/a	POSTED Ref #802594	PO 3536 10/5/2021	5470 10/25/2021	GOP	387,600.00		378,856.20						AWARDED TO JAYCOR INDUSTRIES INC
MMWD-0040-2021	Supply and Delivery of Various Fittings (potable water)																								CANCELLED
MMWD-0036-2021	Supply and Delivery of Various Fittings (potable water)	PWQS	SHOPPING	n/a	05/26/2021	n/a	n/a	09/01/2021	n/a	n/a	POSTED Ref #7951122	n/a	POSTED Ref #7951122	PO 3533 9/7/2021	5474 11/2/2021	GOP	160,000.00		157,740.00						AWARDED TO GISG MARKETING
MMWD-0037-2021	Supply and Delivery of Various Fittings (potable water)	ECS	SHOPPING	n/a	05/25/2021	n/a	n/a	10/01/2021	n/a	n/a	POSTED Ref #8025147	n/a	POSTED Ref #8025147	PO 3537 10/5/2021	5477 11/5/2021	GOP	134,200.00		127,815.00						AWARDED TO JEMA FUTURE BEST ENTERPRISES
MMWD-0039-2021	Supply and Delivery of Washing Machines and water Dispensers	ACD	SHOPPING	n/a	10/23/2021	n/a	n/a	10/23/2021	n/a	n/a	POSTED Ref #8112471	n/a	POSTED Ref #8112471	PO 3545 11/5/2021	5481 12/9/2021	GOP	95,000.00		92,560.90						AWARDED TO DECORATS MARKETING INC
MMWD-0042-2021	Supply and Delivery of Various Office Equipments	PMG	SHOPPING	n/a	11/12/2021	n/a	n/a	11/19/2021	n/a	n/a	POSTED Ref #8175541	n/a	POSTED Ref #8175541	PO 3552 11/23/2021	5481 12/29/2021	GOP	64,000.00		58,555.66						AWARDED TO COMPUTER WORLD MARKETING

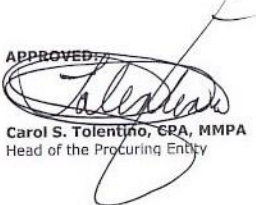
Total Allotted Budget of Procurement Activities 4,706,476.83
Total Contract Price of Procurement Activities Conducted 4,235,625.40
Total Savings (Total Allotted Budget - Total Contract Price) 470,851.43

ON-GOING PROCUREMENT ACTIVITIES																																		
MMWD-0030-2020	Supply & Delivery of 5000CMD Bulk water	MMWD	PUBLIC BIDDING	01/09/2020	01/16/2020	01/27/2020	02/11/2020	02/11/2020	02/20/2020	02/20/2020	10/15/2020		10/23/2020	10 YEARS CONTRACT		GOP	273,750,000.00									COA PICPA/PICE	AWARDED TO Mactan Rock Industries Inc/JGV Bulawa Inc.							
MMWD-0014-2020	Procurement of Security Services (10 Security Guards)	MMWD	PUBLIC BIDDING	01/21/2020	05/12/2020	05/19/2020	05/01/2020	05/01/2020	06/03/2020	05/03/2020	05/20/2020	06/15/2020	05/15/2020	3 YEARS CONTRACT		GOP	1,520,000.00		1,867,559.26							COA PICPA/PICE	AWARDED TO Tiger Security Agency							
MMWD-0033-2021	Supply and Delivery of Various Fittings (potable water)	PMG	SHOPPING	n/a	07/22/2021	n/a	n/a	07/29/2021	n/a	n/a	POSTED Ref #7859125	n/a	POSTED Ref #7859125	PO 3525 8/4/2021		GOP	225,200.00		162,869.00								ON GOING							
MMWD-0034-2021	Supply and Delivery of Pumping Equipments	PWQS	SHOPPING	n/a	07/22/2021	n/a	n/a	07/29/2021	n/a	n/a	POSTED Ref #7859329	n/a	POSTED Ref #7859329	PO 3526 8/4/2021		GOP	223,400.00		206,000.00								ON GOING							
MMWD-0035-2021	Exploratory Drilling of Test(2) Production Wells, 60m depth each, 200mm Casing for Pigawayan water District	PIGCWAYAN WATER DISTRICT	PUBLIC BIDDING	04/03/2021	09/04/2021	09/12/2021	09/25/2021	09/25/2021	09/02/2021	09/02/2021								3,598,929.14		2,595,000.00							ON GOING							
MMWD-0041-2021	Supply and Delivery of Pumping Equipments	PWQS	SHOPPING	n/a	11/11/2021	n/a	n/a	11/18/2021	n/a	n/a	POSTED Ref #8175077	n/a	POSTED Ref #8175077	PO 3551 11/19/2021		LOAN	722,000.00		656,000.00								ON GOING							
MMWD-0043-2021	Supply and Delivery of Various Fittings (Potable Water)	PMG	SHOPPING	n/a	11/15/2021	n/a	n/a	11/22/2021	n/a	n/a	POSTED Ref #8178680	n/a	POSTED Ref #8178680	PO 3553 11/23/2021		GOP	276,000.00		249,500.00								ON GOING							
MMWD-0044-2021	Supply and Delivery of 150HP Control Box, 230/415v, Franklin	PWQS	SHOPPING	n/a	11/23/2021	n/a	n/a	11/29/2021	n/a	n/a	POSTED Ref #8219375	n/a	POSTED Ref #8219375	PO 3554 12/1/2021		GOP	75,000.00		60,588.00								ON GOING							
MMWD-0045-2021	Supply, Delivery and Construction of 500 cubic meters Steel Bolted tank with Liner and Booster Pump	PWQS	PUBLIC BIDDING	12/01/2021	12/04/2021	12/16/2021	12/28/2021	12/28/2021									LOAN	5,500,000.00									ON GOING							
Total Allotted Budget of On-going Procurement Activities																	286,299,529.14																	

Prepared by:

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 BAC Secretariat

Recommended for Approval by:

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 BAC Chairperson

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