

ANNEX B

Tiaong Water District Procurement Monitoring Report as of June 30, 2022

Code (UACS/PA P)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)		
				Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opent of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	
	Supply and Delivery of Labor and Materials for Pipe Laying Project, Installation of 1 unit Electro-Mechanical/Pumping Facility and Construction of Pump House		Public Bidding	10/08/2021	10/15-22/2021	11/05/2021	11/11/2021-11/17/2021	11/17/2021	11/17/2021	11/24/2021	11/25/2021	12/07/2021	12/07/2021	4/1/2022	4/1/2022	LWUA Financial Assistance	9,671,200.28		9,671,200.28	
	Supply and Delivery of Water Service Connection Materials and Various Fittings		Public Bidding	1/20/2022	1/28-2/4/2022	2/16/2022	2/28/2022	2/28/2022	2/28/2022	3/3/2022	03/04/2022	03/11/2022	03/11/2022	03/18/2022	03/18/2022	TWD General Fund	1,980,973.96		1,980,973.96	
	Supply and Delivery of 650pieces Water Meter %		Public Bidding	1/21/2022	2/4-11/2022	3/2/2022	3/14/2022	3/14/2022	3/14/2022	3/17/2022	3/18/2022	3/29/2022	3/29/2022	4/5/2022	4/5/2022	TWD General Fund	1,105,000.00		1,105,000.00	
	Supply and Delivery of Labor and Materials for Pipe Laying, Expansion, Rehabilitation and Transmission Line Projects and Installation of Water Filtration System for Tiaong Water District		Public Bidding	2/4/2022	2/11-18/2022	3/04/2022	3/16/2022	3/16/2022	3/16/2022	3/21/2022	3/23/2022	4/1/2022	4/1/2022			LWUA Financial Assistance	11,400,144.20		11,400,144.20	
	Supply and Delivery of Various CCTV Materials for New Office Building at Brgy. Lalg, Tiaong, Quezon		Shopping	3/1/2022	3/2-7/2022											TWD General Fund	55,600.00		55,600.00	

COMPLETED PROCUREMENT ACTIVITIES

