

(PILI WATER DISTRICT) Procurement Monitoring Report (October to December 2020)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PNP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Adm/Post of IR	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MO	CO	Total	MO	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
7200051	Supply and Delivery of Various Pipes	EGD	NO	Competitive Bidding	10-23-20	10/28 to 11/4	11/23/20	11/18/20	11/16/20	11/15/20	11/15/20	11/19/20	11/20/20	13/01/2020	12/01/2020	30 days		Corporate Budget	1,309,495.00			1,212,888.00			COAC/SCC/Kabalikat Division	10/28/20	10/28/20	10/28/20	10/28/20	10/28/20		Awarded
7200050	Supply and Delivery of Various Pipes	EGD	NO	Competitive Bidding	10-23-20	10/28 to 11/4	11/23/20	11/18/20	11/16/20	11/15/20	11/15/20	11/19/20	11/20/20	13/01/2020	12/01/2020	30 days		Corporate Budget	794,089.40			703,888.00			COAC/SCC/Kabalikat Division	10/28/20	10/28/20	10/28/20	10/28/20	10/28/20		Awarded
																		Total Alloted Budget of Procurement Activities			2,103,583.40											
																		Total Contract Price of Procurement Activities Conducted			1,976,776.00											
																		Total Savings (Total Alloted Budget - Total Contract Price)			126,787.40											
ON-GOING PROCUREMENT ACTIVITIES																																
N/A																		0			0											
																		0			0											
																		0			0											
																		0			0											
Total Alloted Budget of On-going Procurement Activities																		0			0											

Prepared by:


ROWENA A. MUNGOSO
 BAC Secretary

Recommended for Approval by:


JUDY B. NAVALES
 BAC Chairperson

APPROVED:


PAULINO S. CUNANAN
 Head of the Procuring Entity



Republic of the Philippines
PILI WATER DISTRICT

Sta. Rita Agro Industrial Park ,San Jose ,Pili ,Camarines Sur
☎ (054) 477 - 7136; (054) 477 - 7131/477 - 7133 Local 102 - 116
✉ piliwd@yahoo.com 🌐 www.piliwaterdistrict.gov.ph



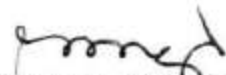
Management
System
ISO 9001:2015

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POSTING CERTIFICATION

This is to certify that **PILI WATER DISTRICT** has posted its **PROCUREMENT MONITORING REPORT** for the Second Semester for FY 2020, its agency website and can be accessible through the link: <https://piliwaterdistrict.gov.ph> where the document is posted.

This certification is being issued in compliance with GPPB Circular No. 02-2020, this 26th of February 2021.


ROWENA A. MONGOSO
BAC Secretary

