



Republic of the Philippines  
**PILI WATER DISTRICT**

Sta. Rita Agro Industrial Park ,San Jose ,Pili ,Camarines Sur  
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## POSTING CERTIFICATION

This is to certify that **PILI WATER DISTRICT** has posted its **2021 PROCUREMENT MONITORING REPORT (1<sup>st</sup> SEMESTER)**, 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 July 8, 2021.

  
**ROWENA A. MONGOSO**  
BAC Secretary

(PILI WATER DISTRICT) Procurement Monitoring Report (January-June 2021)

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 (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)						
					Pri-Proc Conference	Ads/Post of IB	Pri-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	Delivery Completed on	Inspection & Acceptance		Total	MO	CO	Total	MO	CO		Pri-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)					
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																					
1502085	Supply and Delivery of Various Pipes and Fittings	ECO	NO	Competitive Bidding	2-24-21	3/4 to 3/23	3/15/21	3/23/21	3/23/21	3/24/21	3/25/21	3/25/21	3/30/21	04/08/2021	04/08/2021	30 days		Corporate Budget	1,335,550.00			1,117,560.50			COA/CSCC/Mabalikat C/Com	03/10/2021	3/23/21	3/23/21	3/24/21	3/25/21	Awarded						
1502162	Supply and Delivery of Various Construction Materials	ECO	NO	Competitive Bidding	2-24-21	3/4 to 3/23	3/10/21	3/23/21	3/23/21	3/24/21	3/25/21	3/25/21	3/30/21	04/09/2021	04/09/2021	30 days		Corporate Budget	604,745.00			537,225.20			COA/CSCC/Mabalikat C/Com	03/10/2021	3/23/21	3/23/21	3/24/21	3/25/21	Awarded						
1525830	Supply and Delivery of Various Water Meters	AGGD	NO	Competitive Bidding	03/03/21	3/12 to 3/19	3/18/21	3/31/21	3/31/21	04/06/2021	4/7/21	04/08/2021	04/12/2021	04/16/2021	04/16/2021	30 days		Corporate Budget	1,250,000.00			1,248,475.00			COA/CSCC/Mabalikat C/Com	03/16/2021	3/31/21	3/31/21	04/05/2021	4/7/21	Awarded						
																			<b>Total Allotted Budget of Procurement Activities</b>											3,190,295.00							
																			<b>Total Contract Price of Procurement Activities Conducted</b>											2,901,650.70							
																			<b>Total Savings (Total Allotted Budget - Total Contract Price)</b>											288,644.30							
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																																					
N/A																			0			0			0					0		0					
																			0			0			0					0		0					
																			0			0			0					0		0					
<b>Total Allotted Budget of On-going Procurement Activities</b>																			<b>0</b>			<b>0</b>			<b>0</b>					<b>0</b>		<b>0</b>					

Prepared by:

  
**ROWENA A. MONGOSO**  
 BAC Secretary

Recommended for Approval by:

  
**JOREY B. OLIVARES**  
 BAC Chairperson

APPROVED:

  
**PAULINO S. CUNANAN**  
 Head of the Procuring Entity