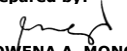


(PILI WATER DISTRICT) Procurement Monitoring Report as of September 2020


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 (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads/Post of IB	Pre-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/Completion	Inspection & Acceptance		Total	MO OE	CO	Total	MO OE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)			
COMPLETED PROCUREMENT ACTIVITIES																																			
6712909	Supply and Delivery of Various Fittings	AGSD/PCMD	YES	Competitive Bidding	11-28-19	12/2 to 12/10	9/12/2019	12-23-19	12-23-19	12-26-19	3/1/2020	3/1/2020	7/1/2020	01/16/2020	01/16/2020	8 months	Corporate Budget	4,324,391.47			4,288,185.00			COA/CSCCI/Kabalikat Civicom	4/12/2019	4/12/2019	4/12/2019	4/12/2019	4/12/2019	Awarded					
6713195	Supply and Delivery of Various Pipes	AGSD/PCMD	YES	Competitive Bidding	11-28-19	12/2 to 12/10	9/12/2019	12-23-19	12-23-19	12-26-19	3/1/2020	3/1/2020	6/1/2020	01/15/2020	01/15/2020	8 months	Corporate Budget	3,329,259.25			2,488,888.00			COA/CSCCI/Kabalikat Civicom	4/12/2019	4/12/2019	4/12/2019	4/12/2019	4/12/2019	Awarded					
6713355	Supply and Delivery of Various Water Meters	AGSD	YES	Competitive Bidding	11-28-19	12/2 to 12/10	9/12/2019	12-23-19	12-23-19	12-26-19	3/1/2020	3/1/2020	7/1/2020	01/16/2020	01/15/2020	8 months	Corporate Budget	4,761,300.00			4,640,010.00			COA/CSCCI/Kabalikat Civicom	4/12/2019	4/12/2019	4/12/2019	4/12/2019	4/12/2019	Awarded					
6713673	Supply and Delivery of Various Machineries and Equipment	PCMD	YES	Competitive Bidding	11-28-19	12/2 to 12/10	9/12/2019	12-23-19	12-23-19	12-26-19	3/1/2020	3/1/2020	7/1/2020	01/20/2020	01/20/2020	30 days	Corporate Budget	770,000.00			761,170.00			COA/CSCCI/Kabalikat Civicom	4/12/2019	4/12/2019	4/12/2019	4/12/2019	4/12/2019	Awarded					
6713953	Supply and Delivery of Various Construction Materials	PCMD	YES	Competitive Bidding	11-28-19	12/2 to 12/10	9/12/2019	12-23-19	12-23-19	12-26-19	3/1/2020	3/1/2020	8/1/2020	01/16/2020	01/15/2020	30 days	Corporate Budget	2,712,034.00			2,399,036.00			COA/CSCCI/Kabalikat Civicom	4/12/2019	4/12/2019	4/12/2019	4/12/2019	4/12/2019	Awarded					
6714118	Procurement of Security Services	AGSD	YES	Competitive Bidding	11-28-19	12/2 to 12/10	9/12/2019	12-23-19	12-23-19	12-26-19	3/1/2020	3/1/2020	8/1/2020	01/14/2020	01/14/2020	4 months	Corporate Budget	2,136,000.00			1,777,385.75			COA/CSCCI/Kabalikat Civicom	4/12/2019	4/12/2019	4/12/2019	4/12/2019	4/12/2019	Awarded					
7065436	Supply and Delivery of Various Pipes and Fittings	EOD	NO	Competitive Bidding	06-11-20	06/26 to 07/03	2/7/2020	07-15-20	07-15-20	07/16/2020	07/17/2020	07/17/2020	07/21/2020	07/28/2020	07/30/2020	30 days	Corporate Budget	1,276,950.00			1,220,888.00			COA/CSCCI/Kabalikat Civicom	06/25/2020	06/25/2020	06/25/2020	06/25/2020	06/25/2020	Awarded					
7084666	Supply, Delivery and Commissioning of Electromagnetic Flow Meters	WRD	NO	Competitive Bidding	07-02-20	07/09 to 07/16	07/15/2020	07-28-20	07-28-20	07-29-20	3/8/2020	08/18/2020	08/19/2020	3/9/2020	2/9/2020	90 days	Corporate Budget	2,600,000.00			2,396,706.00			COA/CSCCI/Kabalikat Civicom	8/7/2020	8/7/2020	8/7/2020	8/7/2020	8/7/2020	Awarded					
7152374	Supply and Delivery of Various Pipes and Fittings	EOD	NO	Competitive Bidding	07-28-20	08/06 to 08/13	12/8/2020	08-25-20	08-25-20	08-26-20	08/28/2020	1/9/2020	2/9/2020	09/14/2020	09/14/2020	30 days	Corporate Budget	1,031,413.00			980,569.75			COA/CSCCI/Kabalikat Civicom	6/8/2020	6/8/2020	6/8/2020	6/8/2020	6/8/2020	Awarded					
Total Alloted Budget of Procurement Activities																		22,941,347.72																	
Total Contract Price of Procurement Activities Conducted																					20,952,838.50														
Total Savings (Total Alloted Budget - Total Contract Price)																					1,988,509.22														

ON-GOING PROCUREMENT ACTIVITIES																																			
N/A																																			
Total Alloted Budget of On-going Procurement Activities																		0																	

Prepared by:

ROWENA A. MONGOSO
 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

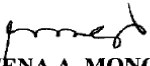
Sta. Rita Agro Industrial Park ,San Jose ,Pili ,Camarines Sur
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✉ piliwd@yahoo.com 🌐 www.piliwaterdistrict.gov.ph



POSTING CERTIFICATION

This is to certify that **PILI WATER DISTRICT** has posted its **PROCUREMENT MONITORING REPORT** for the period January to September 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 16th of September 2020.


ROWENA A. MONGOSO
BAC Secretary