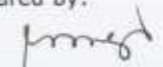


Republic of the Philippines  
**Pili Water District**  
 Sta. Rita Agro Industrial Estate  
 San Jose, Pili, Camarines Sur


**PROCUREMENT MONITORING REPORT**  
 Bids and Awards Committee  
 November 16, 2017 to June 2018

PhilGEPS Reference No.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity									Source of Funds	ABC (PhP)	Contract Cost (PhP)	Remarks
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed				
4902603	Supply, installation and Commissioning of 1-Lot Electro-Mechanical, Power Supply and Communications Equipment	PCM	Public Bidding	10/20/17	10/27/17 to 11/03/17	11/2/17	11/15/2017	11/16/2017	11/17/2018	11/29/2017	12/12/2017	12/13/2017	GOP	5973729.65	5,077,963.95	Awarded
5136259	Supply and Delivery of One(1) Unit Brand New Light-Duty Truck with Drop Side and Three (3) Tons Boom Crane and Complete with GSIS Insurance and LTO Registration (Government)	AGSD	Public Bidding	1/31/18	2/6/18 to 2/13/18	2/12/18	02/26/18	2/27/18	2/28/18	3/2/18	3/5/18	3/6/18	GOP	3,700,000.00	3,229,196.43	Awarded
5138188	Supply, installation and Commissioning of Electro-Mechanical, Power Supply and Communications Equipment	EOD	Public Bidding	1/31/18	2/6/18 to 2/13/18	2/12/18	02/26/18	02/27/18	03/06/18	03/07/18	03/14/18	03/15/18	GOP	5,679,879.00	5,398,898.00	Awarded
5138188	Construction of Pump House, Perimeter Fence and Site Development	EOD	Public Bidding	1/31/18	2/6/18 to 2/13/18	2/12/18	02/26/18	02/27/18	03/06/18	03/07/18	05/08/17	05/07/18	GOP	2,102,171.34	2,096,207.98	Awarded
5217518	Supply and Delivery of Various Water Motors	AGSD	Public Bidding	3/9/18	3/15/18 to 3/22/18	3/21/18	04/03/18	4/4/18	4/6/18				GOP	1,362,500.00		Failed
<b>Total Alloted Budget of Procurement Activities</b>														17,455,779.99		
<b>Total Contract Price of Procurement Actitivites Conducted</b>														15,802,266.36		
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>														1,653,513.63		


Prepared by:

  
**ROWENA A. MONGOSO**  
 BAC Secretary

Recommended by:

  
**ARMANDO M. CAMO**  
 BAC Chairperson

Approved by:

  
**PAULINO S. CUNANAN**  
 General Manager