


ANNEX B
(PILI WATER DISTRICT) Procurement Monitoring Report as of July to December 2019

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	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual
COMPLETED PROCUREMENT ACTIVITIES																															
6515412	Construction of Multi-Purpose Shed and Motorcycle Parking Area	AGSD	NO	Competitive Bidding	9-26-19	10/3 to 10/10	10/09/2019	10-22-19	10-22-19	10-23-19	10-25-19	10-28-19	10-29-19	11/08/2019	11/06/2019		Corporate Budget	1,699,372.60			1,320,528.32			3	10/03/2019	10/03/2019	10/03/2019	10/03/2019	10/03/2019		Awarded
6516097	Supply and Delivery of Various Pipes	AGSD/PCMD	NO	Competitive Bidding	9-26-19	10/3 to 10/10	10/09/2019	10-22-19	10-22-19	10-23-19	10-25-19	10-28-19	10-30-19	11/11/2019	11/07/2019		Corporate Budget	1,650,080.00			1,359,849.39			3	10/03/2019	10/03/2019	10/03/2019	10/03/2019	10/03/2019		Awarded
616531	Supply and Delivery of Various Fittings	AGSD	NO	Competitive Bidding	9-26-2019	10/3 to 10/10	10/09/2019	10-22-2019	10-22-2019	10-23-2019	10-25-2019	10-28-2019	10-28-19	11/07/2019	11/07/2019		Corporate Budget	1,709,272.50			1,697,719.00			3	10/03/2019	10/03/2019	10/03/2019	10/03/2019	10/03/2019		Awarded
6558874	Design & Build for Interior Improvement of 2nd Floor	AGSD	NO	Competitive Bidding	10-27-2019	10/22 to 10/29	10-28-19	11/11/2019	11/11/2019	11/12/2019	11-13-2019	11-14-2019	11-18-2019	11-25-2019	11-28-2019		Corporate Budget	958,140.00			927,440.52			3	10-23-19	10-23-19	10-23-19	10-23-19	10-23-19		Awarded
6631759	Supply and Delivery of Various Water Meter	AGSD	NO	Competitive Bidding	11/07/2019	11/12 to 11/19	11/09/2019	12/06/2019	12/06/2019	12/06/2019	12/09/2019	12/10/2019	12/12/2019	12-27-19	01/02/2020		Corporate Budget	1,587,800.00			1,498,116.00			3	12/04/2019	12/04/2019	12/04/2019	12/04/2019	12/04/2019		Awarded
6712909	Supply and Delivery of Various Fittings	AGSD/PCMD	YES	Competitive Bidding	11-28-2019	12/2 to 12/10	11-18-19	11-28-19	12-23-19	12-26-19	01/03/2019	01/03/2019	01/07/2020	1-16-2020	1-16-2020		Corporate Budget	4,324,391.47			4,288,185.00			3	12/04/2019	12/04/2019	12/04/2019	12/04/2019	12/04/2019		Awarded
6713196	Supply and Delivery of Various Pipes	AGSD/PCMD	YES	Competitive Bidding	11-28-2019	12/2 to 12/10	12/09/2019	11-28-19	12-23-19	12-26-19	01/03/2019	01/03/2019	01/06/2020	1-15-2020	1-15-2020		Corporate Budget	3,329,259.25			2,488,888.00			3	12/04/2019	12/04/2019	12/04/2019	12/04/2019	12/04/2019		Awarded
6713355	Supply and Delivery of Various Water Meters	AGSD	YES	Competitive Bidding	11-28-2019	12/2 to 12/10	12/09/2019	11-28-19	12-23-19	12-26-19	01/03/2019	01/03/2019	01/07/2020	1-15-2020	1-16-2020		Corporate Budget	4,761,300.00			4,640,010.00			3	12/04/2019	12/04/2019	12/04/2019	12/04/2019	12/04/2019		Awarded
6713673	Supply and Delivery of Various Machinerries and Equipment	PCMD	YES	Competitive Bidding	11-28-2019	12/2 to 12/10	12/09/2019	11-28-2019	12-23-2019	12-26-2019	01/03/2019	01/03/2019	01/07/2020	1-20-2020	1-20-2020		Corporate Budget	770,000.00			761,170.00			3	12/04/2019	12/04/2019	12/04/2019	12/04/2019	12/04/2019		Awarded
6713953	Supply and Delivery of Various Construction Materials	PCMD	YES	Competitive Bidding	11-28-2019	12/2 to 12/10	12/09/2019	11-28-2019	12-23-19	12-26-2019	01/03/2019	01/03/2019	01/08/2020	1-16-2020	1-15-2020		Corporate Budget	2,712,034.00			2,399,036.00			3	12/04/2019	12/04/2019	12/04/2019	12/04/2019	12/04/2019		Awarded
6714118	Procurement of Security Services	AGSD	YES	Competitive Bidding	11-28-2019	12/2 to 12/10	12/09/2019	11-28-2019	12-23-19	12-26-2019	01/03/2019	01/03/2019	01/08/2020	1-14-2020	1-14-2020		Corporate Budget	2,136,000.00			1,777,385.75			3	12/04/2019	12/04/2019	12/04/2019	12/04/2019	12/04/2019		Awarded
																		Total Alloted Budget of Procurement Activities			25,637,649.82										
																		Total Contract Price of Procurement Activites Conducted			23,198,327.98										
																		Total Savings (Total Alloted Budget - Total Contract Price)			2,439,321.84										
ON-GOING PROCUREMENT ACTIVITIES																															
NONE																		0			0										
																		0			0										
																		0			0										
																		Total Alloted Budget of On-going Procurement Activities			0										

Prepared by:

ROWENA A. MONGOSO
BAC Secretariat

Recommended for Approval by:

VON P. BACARES
BAC Chairperson

APPROVED

PAULINO S. CUNANAN
Head of the Procuring Entity