

PILI WATER DISTRICT  
Sta. Rita Agro-Industrial Estate, San Jose  
Pili, Camarines Sur

**PROCUREMENT MONITORING REPORT**  
For the First Semester Ending June 30, 2015

CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/ END USER	MODE OF PROCUREMENT	PRE-PROC CONFERENCE	ADS/POST OF IAEB	PRE-BID CONFERENCE	SUB/OPEN OF BID	ELIGIBILITY CHECK	BID EVALUATION	POST QUAL	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/ COMPLETION	ACCEPTANCE/ TURN OVER	SOURCE OF FUNDS	A B C (Php)			CONTRACT COST			LIST OF INVITED OBSERVERS	REMARKS
																	TOTAL	MOOE	CO	TOTAL	MOOE	CO		
	Procurement of One (1) Unit Passenger Van	AGSD	Negotiated Procurement (2 Failed Biddings Sec. 53.1)		Jan. 29 - Feb. 5											GOP	800,000.00		800,000.00				Commission on Audit Cam. Sur Chamber of Commerce & Industry Rotary Club of Pili-Centro	Failed Bidding
	Construction Materials	ECD	Shopping		Feb. 3 - 6											GOP	215,250.00		215,250.00	140,109.50		140,109.50		
	Electrical Lighting Components	ECD	Shopping		Feb. 9 - 13											GOP	212,670.00		212,670.00	169,979.00		169,979.00		
	Supply and Delivery of Pipes and Fittings	AGSD	Public Bidding	Feb. 11	Feb 12 - 19																	Commission on Audit Cam. Sur Chamber of Commerce & Industry Rotary Club of Pili-Centro	Failed Bidding	
	Printing Services	FCD	Shopping		Feb. 17 - 18											GOP	141,600.00		141,600.00	56,000.00		56,000.00		
	Fittings	AGSD	Shopping		Feb. 19 - 23											GOP	66,993.50		66,993.50	59,289.79		59,289.79		
	Construction Materials	ECD	Shopping		Feb. 19 - 24											GOP	333,491.00		333,491.00	306,067.00		306,067.00		
	IT Accessories	FCD	Shopping		Feb. 24 - 26											GOP	63,502.00		63,502.00	47,980.00		47,980.00		
	Calcium Hydrochloride Granular	PMD	Shopping		Mar. 9 - 13											GOP	203,500.00		203,500.00	166,500.00		166,500.00		
	Pipes and Fittings	PMD	Shopping		Mar. 9 - 13											GOP	121,655.00		121,655.00	105,442.18		105,442.18		
	General Merchandise	AGSD	Shopping		Mar. 12 - 13											GOP	130,250.00		130,250.00	123,345.00		123,345.00		
	Supply and Delivery of Pipes and Fittings	AGSD	Public Bidding	Mar. 10	Mar. 12-19		Mar. 31	Mar. 31	April 6	April 7	April 8	April 13	April 15			GOP	989,823.75		989,823.75	881,743.00		881,743.00	Commission on Audit Cam. Sur Chamber of Commerce & Industry Rotary Club of Pili-Centro	Awarded
	Tokens / Awards	AGSD	Shopping		Mar. 24 - 25											GOP	77,000.00		77,000.00	73,000.00		73,000.00		
	Electrical Materials	PMD	Shopping		Mar. 24 - 25											GOP	84,142.00		84,142.00	68,727.00		68,727.00		
	Electrical Lighting Components	PMD	Shopping		Mar. 24 - 25											GOP	59,950.00		59,950.00	35,630.00		35,630.00		
	Communication Parts and Accessories	PMD	Shopping		Mar. 24 - 26											GOP	169,825.00		169,825.00	169,625.00		169,625.00		
	Catering Services		Shopping		April 20 - 13											GOP	120,000.00		120,000.00	120,000.00	120,000.00			
	Electrical Materials	PMD	Shopping		April 10 - 17											GOP	280,170.00		280,170.00	254,534.00		254,534.00		
	Procurement of One (1) Unit Passenger Van	AGSD	Negotiated Procurement (2 Failed Biddings Sec. 53.1)		May 7 - 14						May 29		June 29			GOP	800,000.00		800,000.00	757,050.00		757,050.00		Awarded
	General Merchandise		Shopping		May 11 - 13											GOP	59,140.00		59,140.00	39,659.85		39,659.85		
	IT Accessories and Inks	AGSD/ECD	Shopping		May 13 - 14											GOP	98,444.00		98,444.00	42,868.00		42,868.00		

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																	TOTAL	MOOE	CO	TOTAL	MOOE	CO		
	Assorted Office Supplies	PMD/FCD AGSD/ECD PMD/FCD	Shopping		May 13 - 14											GOP	66,944.10		66,944.10	40,104.92		40,104.92		
	Assorted Pipes and Fittings	AGSD	Shopping		May 13 -20											GOP	211,543.00		211,543.00	183,644.54		183,644.54		
	Procurement of Water Meters	AGSD	Direct Contracting								May 11					GOP	98,650.00		98,650.00	93,288.48		98,288.48		Awarded
	Supply and Delivery of Automatic Screen Filter	PMD	Public Bidding	May 29	June 2 - 9		June 22	June 22	June 24	June 25	June 26	July 1	July 2				750,000.00		750,000.00	745,000.00		745,000.00	Commission on Audit Cam. Sur Chamber of Commerce & Industry Rotary Club of Pili-Centro	Awarded
	Procurement of Water Meters	AGSD	Direct Contracting								June 15					GOP	489,000.00		489,000.00	489,000.00		489,000.00		
	Pipes and Fittings	AGSD	Shopping		June 8 -11											GOP	87,712.00		87,712.00	52,276.60		52,276.60		
	Electro-Metering Pump	PMD	Shopping		June 8 -11											GOP	165,000.00		165,000.00	156,462.00		156,462.00		
	Construction Materials	ECD	Shopping		June 18 - 22											GOP	78,120.00		78,120.00	41,765.75		41,765.75		
	Pipes and Fittings	AGSD	Shopping		June 22 - 24											GOP	171,598.00		171,598.00	157,800.00		157,800.00		
	Construction Materials	PMD	Shopping		Jun 26 -Jul 1											GOP	110,805.00		110,805.00	99,170.00		99,170.00		

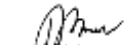
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