

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

**PROCUREMENT MONITORING REPORT**  
For the Second Semester Ending December 31, 2015

CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/ END USER	MODE OF PROCUREMENT	PRE-PROC CONFERENCE	ADS/POST OF IABE	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 (P/P)			CONTRACT COST			LIST OF INVITED OBSERVERS	REMARKS
																	TOTAL	MOOE	CO	TOTAL	MOOE	CO		
	Supply and Delivery of Pipes and Fittings	AGSD	Public Bidding	July 2	July 6 - 13		July 27	July 27	July 28 - 29	July 29 - 30	July 31	Aug. 4	Aug. 5	Sept. 11	Sept. 11	GOP	820,490.25		820,490.25	710,258.67		710,258.67	Commission on Audit Cam. Sur Chamber of Commerce & Industry	Awarded
	Water Treatment Chemicals	PMD	Shopping		July 9 - 16												178,500.00		178,500.00	157,800.00		157,800.00		
	Fittings	AGSD	Shopping		July 10 - 14												99,626.00		99,626.00	84,912.50		84,912.50		
	Well Drilling Materials	PMD	Shopping		July 10 - 14												485,000.00		485,000.00	438,000.00		438,000.00		
	Pea Gravel	ECD	Shopping		July 13 - 14												157,500.00		157,500.00	157,500.00		157,500.00		
	Construction materials	ECD	Shopping		July 17 - 21												57,385.00		57,385.00	25,434.00		25,434.00		
	Pipes and Fittings	AGSD	Shopping		July 20 - 22												462,829.00		462,829.00	464,095.11		464,095.11		
	Construction Materials	ECD	Shopping		July 20 - 22												82,660.00		82,660.00	70,225.00		70,225.00		
	Fittings	AGSD	Shopping		Jul 30-Aug. 4												51,747.50		51,747.50	44,544.00		44,544.00		
	Construction Materials	ECD	Shopping		Jul 30-Aug. 4												78,910.00		78,910.00	64,335.00		64,335.00		
	IT Accessories and Inks	AGSD	Shopping		Aug. 7 - 13												61,598.00		61,598.00	51,505.00		51,505.00		
	Manual Transfer Switch	PMD	Shopping		Aug. 18 - 24												65,000.00		65,000.00	44,700.00		44,700.00		
	Bentonite	PMD	Shopping		Aug. 18 - 24												81,250.00		81,250.00	31,250.00		31,250.00		
	IT Parts and Accessories	FCD	Shopping		Aug. 27 - Sept. 1												152,700.00		152,700.00	168,100.00		168,100.00		
	Materials for 75KVA Gen Set Mounting Trailer	PMD	Shopping		Sept. 11 - 14												51,100.00		51,100.00	49,575.00		49,575.00		
	Air Conditioning Unit	FCD	Shopping		Sept. 11 - 14												50,000.00		50,000.00	11,000.00		11,000.00		
	Office Equipment	FCD	Shopping		Sept. 14 - 18												54,000.00		54,000.00	24,400.00		24,400.00		
	Fittings	AGSD	Shopping		Sept. 14 - 18												75,985.00		75,985.00	71,722.00		71,722.00		
	IT Parts and Accessories	AGSD	Shopping		Sept. 15 - 18												152700		152700	209240		209240		
	Construction materials	ECD	Shopping		Sept. 17 - 21												57385		57385	25434		25434		
	Fittings	AGSD	Shopping		Sept. 21 - 24												285,860.00		285,860.00	253,433.00		253,433.00		
	Reconditioning of 75KVA Alternator	PMD	Shopping		Sept. 23 - 24												52,500.00		52,500.00	40,000.00		40,000.00		
	Service Vehicles Accessories	AGSD	Shopping		Sept. 25 - 28												56,000.00		56,000.00	42,360.00		42,360.00		
	Procurement of Light Cargo Truck	AGSD	Negotiated Procurement (2 Failed Biddings Sec. 53.1)		Oct. 5 - 12						Oct. 14		Oct. 19				1,400,000.00		1,400,000.00	1,398,000.00		1,398,000.00		Awarded
	Hardware Tools	PMD	Shopping		Oct. 5 - 9												244,250.00		244,250.00	132,390.00		132,390.00		
	Procurement of Water Meters	AGSD	Direct Contracting								Aug. 28						98,650.00		98,650.00	93,288.48		93,288.48		Awarded
	IT Parts and Accessories		Shopping		Oct. 8 - 9												116,000.00		116,000.00	101,900.00		101,900.00		
	IT Parts and Accessories		Shopping		Oct. 8 - 12												254,000.00		254,000.00	210,825.00		210,825.00		
	Portable Pipe Threader	ECD	Shopping		Oct. 9 - 13												55,000.00		55,000.00	46,810.00		46,810.00		
	Jumping Jack/Tampering Machine	PMD	Shopping		Oct. 9 - 13												85,000.00		85,000.00	63,900.00		63,900.00		
	Supply and Delivery of Pipes and Fittings	AGSD	Public Bidding		Oct. 13 - 20		Nov. 3	Nov. 3	Nov. 5	Nov. 6	Nov. 9	Nov. 11	Nov. 13	Dec. 18	Dec. 18		1,606,088.50		1,606,088.50	1,359,890.15		1,359,890.15	Commission on Audit	Awarded

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																	TOTAL	MOOE	CO	TOTAL	MOOE	CO			
	General Merchandise		Shopping		Oct. 20 - 22												68,400.00		68,400.00	49,560.00		49,560.00	Cam. Sur Chamber of Commerce & Industry Rotary Club of Pili-Centro		
	Water Treatment chemicals	PMD	Shopping		Oct. 20 - 23												120,800.00		120,800.00	99,080.00		99,080.00			
	Construction Materials	ECD	Shopping		Oct. 21 - 23												57,730.00		57,730.00	45,621.00		45,621.00			
	IT Accessories and Inks	AGSD	Shopping		Oct. 30-Nov. 4												90,960.00		90,960.00	76,223.00		76,223.00			
	Office Equipment		Direct Contracting								Sept. 14						228,000.00		228,000.00	189,430.00		189,430.00			Awarded
	Fittings		Direct Contracting								Sept. 15						103,750.00		103,750.00	94,119.00		94,119.00			Awarded
	Repairs and Maintenance		Direct Contracting								Oct. 1						95,495.30		95,495.30	95,495.30		95,495.30			Awarded
	50 KVA (40KW) Silent Type Generator Set	PMD	Shopping		Nov. 5 - 11												498,500.00		498,500.00	495,000.00		495,000.00			
	18" Concrete Cutter	PMD	Shopping		Nov. 5 - 11												119,000.00		119,000.00	96,500.00		96,500.00			
	Mobile Photometer Test Kit	PMD	Shopping		Nov. 5 - 11												90,000.00		90,000.00	90,000.00		90,000.00			
	Water Meters		Direct Contracting								Nov. 24						74,250.00		74,250.00	74,250.00		74,250.00			
	Foods and Accomodation		Direct Contracting								Nov. 26						117,000.00		117,000.00	106,200.00	106,200.00				
	Installation of Dropside Body and Boom Crane for Light Cargo Truck		Shopping		Dec. 2 - 4												500,000.00		500,000.00	487,000.00		487,000.00			
	Portable Gen Set	PMD	Shopping		Dec. 4 - 9												65,000.00		65,000.00	58,300.00		58,300.00			
	Fittings	AGSD	Shopping		Dec. 10 - 14												140,595.00		140,595.00	121,381.00		121,381.00			
	Groceries		Shopping		Dec. 10 - 11												100,450.00		100,450.00	100,250.00	100,250.00				
	Catering Services		Shopping		Dec. 14 - 15												100,000.00		100,000.00	100,000.00	100,000.00				


Prepared by:

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Checked by:

  
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Noted by:

  
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