

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

PROCUREMENT MONITORING REPORT
 For the Second Semester Ending December 31, 2016

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		
	One (1) lot Motor Controller 230 volts for 20HP motor with complete accessories and NEMA 12 enclosure	PMD	Shopping		June 9 - 13									July 12		GOP	60,000.00		60,000.00	54,890.00		54,890.00		
	One (1) unit 30 HP, 230 VAC, 3 Phase 3450 RPM, 0.8 PF, 1.15 SF CRI Brand New Submersible Motor	PMD	Shopping		July 19 - 21									Aug. 12		GOP	150,000.00		150,000.00	115,850.00		115,850.00		
	Supplies and Materials for New Service Connections	AGSD	Direct Contracting													GOP	228,750.00		228,750.00	215,446.50		215,446.50		
	Water Meters	AGSD	Shopping		Aug. 23 - 30											GOP	132,000.00		132,000.00	124,000.00		124,000.00		
	Supply and Delivery of Construction Materials	ECD	Public Bidding		Aug. 1 - 7	Aug. 5	Aug. 22	Aug. 22	Aug. 23 - 24	Aug. 24 - 25	Aug. 26	Aug. 30 - 31	Sept. 2			GOP	1,268,382.50		1,268,382.50			Commission on Audit Rotary Club of Pili Cam. Sur Chamber of Commerce & Industry	Failed Bidding	
	Construction Materials for the Rehabilitation of RSF at Bongcao	PMD	Shopping		Aug. 25 - 30											GOP	379,235.00		379,235.00	290,916.00		290,916.00		
	Supply and Delivery of Construction Materials	ECD	Public Bidding	Aug. 24	Aug. 25 - Sept. 13	Aug. 30	Sept. 13	Sept. 13	Sept. 14 - 15	Sept. 15 - 19	Sept. 20	Sept. 21 - 22	Sept. 26			GOP	1,268,382.50		1,268,382.50			Commission on Audit Rotary Club of Pili Cam. Sur Chamber of Commerce & Industry	Second Failure of Bidding	
	Water Service Connection Materials and Fittings	ECD	Shopping		Sept. 5 - 7									Sept. 16		GOP	34,185.00		34,185.00	30,917.00		30,917.00		
	Battery Chargers	PMD	Shopping		Sept. 20 - 23									Oct. 5		GOP	60,000.00		60,000.00	27,600.00		27,600.00		
	Water Service Connection Materials and Fittings	ECD	Shopping		Sept. 20 - 23									Oct. 15		GOP	114,056.00		114,056.00	77,218.63		77,218.63		
	Supply and Delivery of Construction Materials	ECD	Negotiated Procurement		Sept. 20 - 27						Oct. 3		Oct. 7	Oct. 22		GOP	1,268,382.50		1,268,382.50	1,056,626.00		1,056,626.00		Awarded
	Geo Textile for RSF in Bongcao	PMD	Shopping		Sept. 8 - 13											GOP	50,400.00		50,400.00	46,800.00		46,800.00		
	Survey of 400 Sq.M. Lot at Caroyroyan	AGSD	Shopping		Sept. 21 - 23											GOP	85,000.00		85,000.00	78,400.00		78,400.00		Awarded
	Materials for New Service Conn. 60 Rolls HDPE Pipes 3/4 SDR 11	AGSD	Shopping		Sept. 29 - 30									Oct. 20		GOP	294,000.00		294,000.00	216,000.00		216,000.00		
	Retrofitting of Distribution Transformers	PMD	Shopping		Sept. 30 - Oct. 5									Oct. 6		GOP	73,000.00		73,000.00	71,000.00		71,000.00		
	Water Service Connection Materials/ Fittings	ECD	Shopping		Oct. 5 - 7									Nov. 13		GOP	73,038.75		73,038.75	54,420.65		54,420.65		
	Labor and Materials for Butt Fusion Welding	PMD	Shopping		Oct. 19 - 21									Oct. 21		GOP	190,300.00		190,300.00	182,875.20		182,875.20		
	Waste Water Treatment Supply and Disposal (Chlorine Chemicals)	PMD	Shopping		Sept. 30 - Oct. 5											GOP	182,500.00		182,500.00	162,840.00		162,840.00		

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																	TOTAL	MOOE	CO	TOTAL	MOOE	CO			
	Supply and Delivery of One (1) Unit 75KVA 460 Volts, 3 Phase Silent Type Gen Set	PMD	Public Bidding		Oct. 5 - 11	Oct. 10	Oct. 26	Oct. 26	Oct. 27 - 28	Oct. 28 - 31							GOP	600,000.00		600,000.00			Commission on Audit Rotary Club of Pili Cam. Sur Chamber of Commerce & Industry	Failed Bidding	
	Supply, Installation and Commissioning of One (1) Lot Electro-Mechanical Equipment and Appurtenances	ECD	Public Bidding		Oct. 5 -11	Oct. 10	Oct. 26	Oct. 26	Oct. 27 - 28	Oct. 28 - 31	Nov. 3	Nov. 4 - 7	Nov. 10				GOP	2,666,000.00		2,666,000.00	2,270,500.00		2,270,500.00	Commission on Audit Rotary Club of Pili Cam. Sur Chamber of Commerce & Industry	Awarded
	Supply and Delivery of One (1) Unit Light Cargo Truck and One (1) Unit Light Delivery Van	AGSD	Public Bidding		Oct. 5 - 11	Oct. 10	Oct. 26	Oct. 26	Oct. 26 - 28	Oct. 28 - 31							GOP	3,000,000.00		3,000,000.00			Commission on Audit Rotary Club of Pili Cam. Sur Chamber of Commerce & Industry	Failed Bidding	
	Water Service Connection Materials/ Fittings	AGSD	Shopping		Oct. 13 - 17												GOP	241,712.50		241,712.50	194,603.00		194,603.00		
	Construction Materials (Barbed Wire and Combat Fence)	ECD	Shopping		Oct. 14 -17									Nov. 3			GOP	59,475.00		59,475.00	46,729.00		46,729.00		
	Security Surveillance and Detection Equipment	AGSD	Shopping		Oct. 17 -19									Nov. 10			GOP	77,100.00		77,100.00	60,199.00		60,199.00		
	Supply and Delivery of Pipes and Fittings	AGSD	Public Bidding		Oct. 20 - 26	Oct. 25	Nov. 8	Nov. 8	Nov. 9 - 10	Nov. 10 - 11	Nov. 14	Nov. 15 - 16	Nov. 18				GOP	1,985,263.75		1,985,263.75	1,907,794.00		1,907,794.00	Commission on Audit Rotary Club of Pili Cam. Sur Chamber of Commerce & Industry	Awarded
	60 Rolls HDPE Pipes 3/4" SDR 11	AGSD	Shopping		Oct. 24 -25									Nov. 9			GOP	294,000.00		294,000.00	185,535.00		185,535.00		
	Assorted Fittings (NLC)	AGSD	Direct Contracting								Oct. 28						GOP	430,600.00		430,600.00	423,094.00		423,094.00		
	Water Service Connection Materials/ Fittings	ECD	Shopping		Oct. 25 -27									Nov. 18			GOP	125,193.00		125,193.00	97,798.56		97,798.56		
	Furniture Parts and Accessories	OGM	Shopping		Oct. 24 - 28									Dec. 9			GOP	60,000.00		60,000.00	46,000.00		46,000.00		
	Supply and Delivery of One (1) Unit Light Cargo Truck and One (1) Unit Light Delivery Van	AGSD	Public Bidding		Nov. 2 - 8	Nov. 7	Nov. 21	Nov. 21	Nov. 22	Nov. 23 - 24							GOP	3,000,000.00		3,000,000.00			Commission on Audit Rotary Club of Pili Cam. Sur Chamber of Commerce & Industry	Second Failure of Bidding	
	Procurement of Security Services	AGSD	Public Bidding		Nov. 9 - 15	Nov. 14	Nov. 28	Nov. 28	Nov. 29	Dec. 1 - 2	Nov. 5	Nov. 6	Nov. 7				GOP	2,136,000.00		2,136,000.00	2,115,870.58		2,115,870.58	Commission on Audit Rotary Club of Pili Cam. Sur Chamber of Commerce & Industry	Awarded
	Water Service Connection Materials/ Fittings	ECD	Shopping		Nov. 9 - 16									Dec. 18			GOP	110,586.00		110,586.00	94,321.00		94,321.00		
	Accountable Forms (Official Receipts - Looseleaf)	FCD	Shopping		Nov. 11 - 18												GOP	72,000.00		72,000.00	31,500.00		31,500.00		
	300mm Ø Spiral Welded Steel Casing with thickness of 9mm, 6 meters length ASTM A-139, Grade SS-400	PMD	Shopping		Nov. 21 - 23												GOP	62,000.00		62,000.00	61,800.00		61,800.00		
	Supply and Delivery of One (1) Unit 75KVA 460 Volts, 3 Phase Silent Type Gen Set	ECD	Public Bidding		Nov. 11 - 17	Nov. 16	Dec. 1	Dec. 1	Dec. 2	Dec. 5 - 6							GOP	600,000.00		600,000.00			Commission on Audit Rotary Club of Pili Cam. Sur Chamber of	Second Failure of Bidding	

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																	TOTAL	MOOE	CO	TOTAL	MOOE	CO		
	2 units Electronic Metering Pump Power: 220-240 VAC Back Pressure: 150 psi Discharge: 6.5 ltr/hr. 1 unit Electronic Metering Pump Power: 12.0VDC, 6A Pressure: 100 psi, 7bars Discharge: 3.78 ltr/hr. 4 sets Repair Kit (KOPKIT)	PMD	Shopping		Nov. 8 - 15									Dec. 4		GOP	248,000.00		248,000.00	87,527.00		87,527.00	Commerce & Industry	
	Supply and Delivery of One (1) Unit Light Cargo Truck and One (1) Unit Light Delivery Van	AGSD	Negotiated Procurement 2 Failed Biddings		Nov. 23 - 29				Nov. 29		Dec. 20		Jan. 5, 2017	Feb. 5, 2017		GOP	3,000,000.00		3,000,000.00	2,593,822.00		2,593,822.00		Awarded
	Water Service Connection Fittings	ECD	Shopping		Nov. 25 - Dec. 2									Jan. 7, 2017		GOP	284,444.75		284,444.75	215,701.52		215,701.52		
	48 rolls HDPE Pipes 1" Ø SDR 11 15 rolls HDPE Pipes 1/2" Ø SDR 11	AGSD	Shopping		Nov. 25 - Dec. 2									Dec. 29		GOP	246,600.00		246,600.00	219,168.00		219,168.00		
	General Merchandise - Grocery Items	AGSD	Shopping		Dec. 7 - 9									Dec. 15		GOP	107,970.00		107,970.00	100,321.00		100,321.00		
	Construction Materials	ECD	Shopping		Dec. 1 - 7									Dec. 28		GOP	98,010.00		98,010.00	84,909.00		84,090.00		
	Catering Services	OGM	Shopping		Dec. 13 - 14									Dec. 16		GOP	65,000.00		65,000.00	65,000.00		65,000.00		
	Installation of Submersible Pump and Motor at San Vicente PS	PMD	Shopping		Nov. 25 - Dec. 2									Jan. 4, 2017		GOP	102,610.00		102,610.00	41,606.95		41,606.95		
	1 unit 30HP Submersible Motor 460 VAC, 3Phase, 3450 RPM 0.8 PF 1.15 SF	PMD	Shopping		Dec. 7 - 13											GOP	150,000.00		150,000.00	149,000.00		149,000.00		
	Water Meter 1/2" Brass	AGSD	Shopping		Dec. 13 - 19									Feb. 2, 2017		GOP	131,250.00		131,250.00	123,750.00		123,750.00		
	Purchase of Two (2) 282 Sq. M. Lot at La Purisima, Pili, C.S.	AGSD	Direct Contracting											Dec. 29		GOP	500,000.00		500,000.00	500,000.00		500,000.00		


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