

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

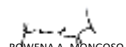
**PROCUREMENT MONITORING REPORT**  
For the First Semester Ending June 30, 2017

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		
	1 unit 50KVA Silent Type Generator Set; 230 volts, 3Phase, 60Hz, 0.8 Power Factor w/ Automatic Charger	PMD	Negotiated Procurement Emergency Cases (Sec. 53.2)								Jan. 5, 2017	Jan. 5		Jan. 10		GO P	500,000.00		500,000.00	495,000.00		495,000.00		Awarded
	1 unit 75KVA Silent Type Generator Set; 230 volts, 3Phase, 0.8 PF 1,800 RPM complete with Automatic Charger and Standard Accessories	PMD	Negotiated Procurement Emergency Cases (Sec. 53.2)								Jan. 4	Jan. 5		Jan. 10		GO P	850,000.00		850,000.00	750,000.00		750,000.00		Awarded
	12 pcs. Battery 35MF Gold for Service Vehicles and Generator Sets	AGSD	Shopping		Jan. 18-20						Feb. 1	Feb. 1		Feb. 8		GO P	83,940.00		83,940.00	74,160.00		74,160.00		
	Printing Services: Office Forms; Billing Statement with backprint/continuous form	FCSD	Shopping (Sec. 52.1.b)		Jan. 26-30						Feb. 7	Feb. 7		Feb. 22		GO P	98,140.00		98,140.00	61,020.00		61,020.00		
	Physical/Chemical Analysis for 23 parameters (Package /Rate)	PMD	Shopping		Feb. 2-6						Feb. 16	Feb. 16		March 2		GO P	60,000.00		60,000.00	54,720.00		54,720.00		
	Supply, Installation & Commissioning of One (1) Lot Distribution Trans - former 10 KVA, 7.62/13.2YKV, 230 V	PMD	Shopping		Feb. 3-7						Feb. 13	Feb. 13		Feb. 28		GO P	98,450.00		98,450.00	96,500.00		96,500.00		
	32 Drums Calcium HydroChlorine Granular, 70% min. C (45 Kls/drum) 24 pairs Stabilized Chlorine Dioxide	PMD	Shopping (Sec. 52.1.b)		Jan. 26-30						Feb. 16 Feb. 21	Feb. 16 Feb. 21		March 18 Feb. 28		GO P GO P	176,000.00 12,000.00		176,000.00 12,000.00	144,000.00 9,600.00		144,000.00 9,600.00		
	Supply, Installation and Commissioning of 3-Phase Power Supply and Appurtenances	PMD	Public Bidding		March 1-7	Mar. 6	Mar. 20	Mar. 20	Mar. 21	Mar. 22-23	Mar. 24	Mar. 27	Mar. 28	May 21		GO P	654,475.00		654,475.00	640,442.65		640,442.65	Kabalikat Civicom-Pili Rotary Club of Pili Camarines Sur Chamber of Commerce & Industry (CSCCI) Commission on Audit (COA)	Awarded
	Labor and Materials for Butt Fusion Welding/HDPE Elbow	PMD	Shopping (Sec. 52.1.b)		May 22-26						June 12	June 12		June 25		GO P	209,875.00		209,875.00	175,825.00		175,825.00		
	Supply and Delivery of One (1) Unit 75 KVA Silent Type Gen Set	PMD	Public Bidding		Mar. 9 - 15	March 14	March 28	March 28	March 29	Mar. 30 - 31	April 3	April 4	April 5	May 8		GO P	875,000.00		875,000.00	620,000.00		620,000.00	Kabalikat Civicom-Pili Rotary Club of Pili Camarines Sur Chamber of Commerce & Industry (CSCCI) Commission on Audit (COA)	Awarded
	Construction Materials	ECD	Shopping		Mar. 2-6						Mar 14 Mar 14	Mar 14		Mar 29		GO P	58,595.00		58,595.00	30,331.00		30,331.00		
	Construction Materials	ECD	Shopping		Mar. 2-8						Mar 28	Mar 28		Apr 12		GO P	144,993.00		144,993.00	114,044.00		114,044.00		
	Water Service Connection Fittings: HDPE Pipes	AGSD	Shopping (Sec. 52.1.b)		Feb. 22-27						Mar 11 Mar 15	March 11 March 15		March 26 March 30		GO P	294,450.00		294,450.00	177,792.75 71,400.00		177,792.75 71,400.00		

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 (P/P)			CONTRACT COST			LIST OF INVITED OBSERVERS	REMARKS
																	TOTAL	MOOE	CO	TOTAL	MOOE	CO		
	Office Supplies	OGM AGSD ECD FCSD OMD	Shopping (Sec. 52.1.b)		Mar. 3-8						Mar 17 Mar 17 Mar 17 Mar 17 Mar 17			April 2		G O P	99,635.59		99,635.59	94,869.59		94,869.59		
	Water Service Connection Fittings:	ECD	Shopping (Sec. 52.1.b)		Mar. 3-8						Mar 20 Mar 20 Mar 21 Mar 22	Mar 20 Mar 20 Mar 21 Mar 22		April 20 April 20 April 21 April 22		G O P	408,520.75	408,520.75	99,839.00 117,170.00 41,191.00 35,935.60	99,839.00 117,170.00 41,191.00 35,935.60				
	Water Service Connection Fittings:	ECD	Shopping (Sec. 52.1.b)		Mar. 23-27						Mar 31 Mar 31	Mar 31 Mar 31		April 30 April 30		G O P	998,179.00	998,179.00	166,173.13 613,654.90	166,173.13 613,654.90				
	One (1) Unit Portable Gen Set 5,500 watts (5.5kw) 230V, 1 Phase 60 Hz, 10 HP	PMD	Shopping		Feb. 15-17						March 24	March 24		April 24		G O P	75,000.00	75,000.00	59,000.00	59,000.00				
	Water Service Connections/Fittings	ECD	Shopping (Sec. 52.1.b)		March 2-8						March 22 March 20 March 21	March 22 March 20 March 21		April 21 April 19 April 21		G O P	883,632.00	883,632.00	637,196.00 26,513.80 35,167.00	637,196.00 26,513.80 35,167.00				
	NLC Plastic Fittings	AGSD	Direct Contracting								March 20	March 20		April 5		G O P	205,000.00	205,000.00	185,160.00	185,160.00				
	Water Service Connections/Fittings	ECD	Shopping (Sec. 52.1.b)		March 9-13						March 22 March 20	March 22 March 20		April 21 April 19		G O P	141,459.50	141,459.50	40,559.30 52,752.00	40,559.30 52,752.00				
	Installation/Replacement of DX Transformer at Central Park PS	PMD	Direct Contracting								March 24	March 24		March 24		G O P	289,614.84	289,614.84	289,614.84	289,614.84				
	Water Service Connections/Fittings	AGSD	Shopping (Sec. 52.1.b)		Mar 23-27						March 31 Apr 2 March 30 Apr 3	March 31 Apr 2 March 30 Apr 3		Apr 30 May 2 Apr 29 May 3		G O P	936,611.75	936,611.75	248,126.65 107,102.50 212,804.00 223,896.96	248,126.65 107,102.50 212,804.00 223,896.96				
	Installation of Aluminum Framed Doors and Windows with Glass, Roll Up Doors and Vertical Blinds	AGSD	Public Bidding		Apr 17 - 24											G O P	332,214.00	332,214.00			Kabalikat Civicom-Pili Rotary Club of Pili CSCCI COA	Failed Bidding No Bidder		
	Brass Water Meters 1" and 1/2"	AGSD	Shopping (Sec. 52.1.b)		Apr. 28- May 3											G O P	169,700.00	169,700.00				Failed No quotation received		
	Tires for Service Vehicles	AGSD	Shopping		May 8-15						May 22	May 22		June 21		G O P	60,000.00	60,000.00	44,008.00	44,008.00				
	Rehabilitation of 3-Phase Power Supply at Central Park Pump Station	ECD	Shopping		May 10-16						May 31	May 31		June 30		G O P	195,380.16	195,380.16	173,550.00	173,550.00				
	Calcium Hydro Chlorine Granular 70% min. 70% min. C 32 drums (45kls/drum) Stabilized Chlorine Dioxide 24 pairs	PMD	Shopping (Sec. 52.1.b)		May 17 - 24						June 7 June 6	June 7 June 6		July 7 July 6		G O P	188,000.00	188,000.00	144,000.00 9,600.00	144,000.00 9,600.00				
	Hardware and Construction Supplies	AGSD	Shopping		May 23 - 30											G O P	58,800.00	58,800.00	36,964.80	36,964.80				
	Installation of Aluminum Framed Doors and Windows with Glass, Roll Up Doors and Vertical Blinds	AGSD	Public Bidding		May 24-31											G O P	394,672.80	394,672.80			Kabalikat Civicom-Pili Rotary Club of Pili Camarines Sur Chamber of Commerce & Industry (CSCCI) Commission on Audit (COA)	2nd Failure of Bidding No Bidder		

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		
	Rehabilitation of One (1) Unit Single Phase Power Supply at AFP Del Rosario Pump Station	PMD	Public Bidding		May 26-June 1	May 31	June 14	June 14	June 15	June 16-19	June 20	June 21	June 22			G O P	262,540.00		262,540.00				Kabalikat Civicom-Pili Rotary Club of Pili Camarines Sur Chamber of Commerce & Industry (CSCCI) Commission on Audit (COA)	Failed Bidding No Bidder
	Maintenance Tools/Safety Paraphernalia	PMD	Shopping		May 23-30						June 13 June 14 June 14	June 13 June 14 June 14			G O P	58,800.00		58,800.00	29,484.80 5,000.00 2,480.00	29,484.80 5,000.00 2,480.00				
	Brass Water Meters 1" and 1/2"	AGSD	Shopping (Sec. 52.1.b)		May 30-June 5						June 7 June 7	June 7 June 7			G O P	174,400.00		174,400.00	146,700.00 8,000.00	146,700.00 8,000.00				
	Transformer and other safety devices (Replacement)	PMD	Procurement Emergency Cases (Sec. 53.2)								June 27	June 27			G O P	123,327.75		123,327.75	119,472.00	119,472.00				Awarded
	Water Service Connections/Fittings	AGSD	Shopping (Sec. 52.1.b)		June 6-13						June 27 June 29	June 27 June 29			G O P	831,896.75		831,896.75	376,319.00 356,049.00	376,319.00 356,049.00				
	.3M X 150M Depth Production Well and Related Civil Works	PMD	Public Bidding	5-26-17	June 6 - 14	June 13	June 27	June 27	June 28	June 29 - July 7	July 11	July 12 -14	June 24			G O P	6,079,098.49		6,079,098.49				Commission on Audit (COA) Kabalikat Civicom-Pili Phil. Institute of Civil Engineers (PICE)	Failed
	Printing Services	FCD	Shopping (Sec. 52.1.b)		June 27-30											G O P	55,000.00		55,000.00					On-going
	Generator Parts and Accessories (Replacement)	PMD	Shopping		June 27-30											G O P	69,332.00		69,332.00					Failed No quotation received
	Various Inks/Cartridges	AGSD	Shopping (Sec. 52.1.b)		June 27 - July 4											G O P	60,827.36		60,827.36					On-going
	Supply, Installation and Commissioning of 3-Phase 1 lot Power Supply and Safety Devices	PMD	Shopping		June 28 to July 5											G O P	68,274.00		68,274.00					On-going
	One (1) Unit 2HP Airconditioning Unit	ECD	Shopping		June 28 to July 5											G O P	52,500.00		52,500.00					On-going
	Installation of Aluminum Framed Doors and Windows with Glass, Roll Up Doors and Vertical Blinds	ECD	Negotiated Procurement		June 30 July 7											G O P	394,672.80		394,672.80					On-going


Prepared by:

  
ROWENA A. MONGOSO  
BAC Secretary

Checked by:

  
CELESTE P. BERTUMEN  
BAC Chairman

Noted by:

  
PAULINO S. CUNANAN  
General Manager