## PILI WATER DISTRICT

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

## PROCUREMENT MONITORING REPORT

For the First Semester Ending June 30, 2017

|   |         |                       |       |            |               |            |           |             |            |               |                  |            |           | 1           |             |           |            | A B C (PhP) |            | (          | CONTRACT COST |            | LIST OF                           |         |
|---|---------|-----------------------|-------|------------|---------------|------------|-----------|-------------|------------|---------------|------------------|------------|-----------|-------------|-------------|-----------|------------|-------------|------------|------------|---------------|------------|-----------------------------------|---------|
| E PROCUREMENT   | PMO/    | MODE                  |       | PRE-PROC   | ADS/POST      | PRE-BID    | SUB/OPEN  | ELIGIBILITY | BID        | POST          | NOTICE OF        | CONTRACT   | NOTICE TO | DELIVERY/   | ACCEPTANCE/ | SOURCE OF |            |             |            |            |               |            | INVITED                           | REMARKS |
| ) PROGRAM/PROJECT   | END USE | R PROCURE             | MENT  | CONFERENCE | OF IAEB       | CONFERENCE | OF BID    | CHECK       | EVALUATION | QUAL          | AWARD            | SIGNING    | PROCEED   | COMPLETION  | TURN OVER   | FUNDS     | TOTAL      | MOOE        | со         | TOTAL      | MOOE          | со         | OBSERVERS                         |         |
| 1 unit 50KVA Silent Type Generator                              |         | Negotia               | ated  |            |               |            |           |             |            |               |                  |            |           |             |             |           |            |             |            |            |               |            |                                   |         |
| Set; 230 volts, 3Phase, 60Hz.0.8                                | PMD     |                       |       |            |               |            |           |             |            |               | Jan. 5, 2017     | Jan. 5     |           | Jan. 10     |             | GOP       | 500,000.00 |             | 500,000.00 | 495,000.00 |               | 495,000.00 |                                   | Awarded |
| Power Factor w/ Automatic Charger                               |         | Emergence<br>(Sec. 5: |       |            |               |            |           |             |            |               |                  |            |           |             |             |           |            |             |            |            |               |            |                                   |         |
|   |         | (360. 3.              | 3.21  |            |               |            |           |             |            |               |                  |            |           |             |             |           |            |             |            |            |               |            |                                   |         |
| 1 unit 75KVA Silent Type Generator                              |         | Negotia               | ated  |            |               |            |           |             |            |               |                  |            |           |             |             |           |            |             |            |            |               |            |                                   |         |
| Set; 230 volts, 3Phase, 0.8 PF 1,800                            | PMD     | Procure               |       |            |               |            |           |             |            |               | Jan. 4           | Jan. 5     |           | Jan. 10     |             | GOP       | 850,000.00 |             | 850,000.00 | 750,000.00 |               | 750,000.00 |                                   | Awarded |
| RPM complete with Automatic                                     |         | Emergence             |       |            |               |            |           |             |            |               |                  |            |           |             |             |           |            |             |            |            |               |            |                                   |         |
| Charger and Standard Accessories                                |         | (Sec. 5:              | 3.2)  |            |               |            |           |             |            |               |                  |            |           |             |             |           |            |             |            |            |               |            |                                   |         |
| 12 pcs. Battery 3SMF Gold for Service                           |         |                       |       |            |               |            |           |             |            |               |                  |            |           |             |             |           |            |             |            |            |               |            |                                   |         |
| Vehicles and Generator Sets                                     | AGSD    | Shopp                 | ing   |            | Jan. 18-20    |            |           |             |            |               | Feb. 1           | Feb. 1     |           | Feb. 8      |             | GOP       | 83,940.00  |             | 83,940.00  | 74,160.00  |               | 74,160.00  |                                   |         |
| Printing Services:  |         |                       |       |            |               |            |           |             |            |               | Feb. 7           | Feb. 7     |           | Feb. 22     |             | GOP       | 98,140.00  |             | 98,140.00  | 61,020.00  |               | 61,020.00  |                                   |         |
| Office Forms; Billing Statement                                 | FCSD    | Shopp                 | ing   |            | Jan. 26-30    |            |           |             |            |               | 160.7            | 160.7      |           | 160.22      |             | dor       | 30,140.00  |             | 38,140.00  | 01,020.00  |               | 01,020.00  |                                   |         |
| with backprint/continuous form                                  |         | (Sec. 52              |       |            |               |            |           |             |            |               |                  |            |           |             |             |           |            |             |            |            |               |            |                                   |         |
|   |         |                       |       |            |               |            |           |             |            |               |                  |            |           |             |             |           |            |             |            |            |               |            |                                   |         |
| Physical/Chemical Analysis for<br>23 parameters (Package /Rate) | PMD     | Chann                 | ina   |            | Feb. 2-6      |            |           |             |            |               | Feb. 16          | Fob. 16    |           | March 2     |             | GOP       | 60,000.00  |             | 60,000.00  | 54,720.00  |               | 54,720.00  |                                   |         |
| 25 parameters (rackage / kate)                                  | PIVID   | Shopp                 | ilig  |            | reu. 2-0      |            |           |             |            |               | reu. 10          | Feb. 16    |           | IVIdI CII Z |             | GOF       | 60,000.00  |             | 60,000.00  | 34,720.00  |               | 34,720.00  |                                   |         |
|   |         |                       |       |            |               |            |           |             |            |               |                  |            |           |             |             |           |            |             |            |            |               |            |                                   |         |
|   |         |                       |       |            |               |            |           |             |            |               |                  |            |           |             |             |           |            |             |            |            |               |            |                                   |         |
|   |         |                       |       |            |               |            |           |             |            |               |                  |            |           |             |             |           |            |             |            |            |               |            |                                   |         |
| Supply, Installation & Commissioning                            |         |                       |       |            |               |            |           |             |            |               |                  |            |           |             |             |           |            |             |            |            |               |            |                                   |         |
| of One (1) Lot Distribution Trans -                             | PMD     | Shopp                 | ing   |            | Feb. 3-7      |            |           |             |            |               | Feb. 13          | Feb. 13    |           | Feb. 28     |             | GOP       | 98,450.00  |             | 98,450.00  | 96,500.00  |               | 96,500.00  |                                   |         |
| former 10 KVA, 7.62/13.2YKV, 230 V                              |         |                       |       |            |               |            |           |             |            |               |                  |            |           |             |             |           |            |             |            |            |               |            |                                   |         |
| 32 Drums Calcium HydroChlorine                                  |         |                       |       |            |               |            |           |             |            |               |                  |            |           |             |             |           |            |             |            |            |               |            |                                   |         |
| Granular, 70% min. C (45 Kls/drum)                              | PMD     | Shopp                 | ing   |            | Jan. 26-30    |            |           |             |            |               | Feb. 16          | Feb. 16    |           | March 18    |             | GOP       | 176,000.00 |             | 176,000.00 | 144,000.00 |               | 144,000.00 |                                   |         |
| 24 pairs Stabilized Chlorine Dioxide                            |         | (Sec. 52              | .1.b) |            |               |            |           |             |            |               | Feb. 21          | Feb. 21    |           | Feb. 28     |             | GOP       | 12,000.00  |             | 12,000.00  | 9,600.00   |               | 9,600.00   |                                   |         |
| Supply, Installation and Commissioning                          | ,       | Publi                 | ic    |            | March 1-7     | Mar. 6     | Mar. 20   | Mar. 20     | Mar. 21    | Mar. 22-23    | Mar. 24          | Mar. 27    | Mar. 28   | May 21      |             | GOP       | 654,475.00 |             | 654,475.00 | 640,442.65 |               | 640 442 65 | Kabalikat Civicom-Pili            | Awarded |
| of 3-Phase Power Supply and                                     | PMD     | Biddi                 |       |            | IVIdi Cii 1-7 | IVIAI. U   | IVIdi. 20 | IVIAI. 20   | IVIGI. ZI  | IVIGIT. 22-23 | 19101. 24        | IVIGIT. 27 | IVIdi. 20 | IVIDY 21    |             | dor       | 034,473.00 |             | 034,473.00 | 040,442.03 |               | 040,442.03 | Rotary Club of Pili               | Awarded |
| Appurtenances   |         |                       |       |            |               |            |           |             |            |               |                  |            |           |             |             |           |            |             |            |            |               |            | Camarines Sur Chamber             |         |
|   |         |                       |       |            |               |            |           |             |            |               |                  |            |           |             |             |           |            |             |            |            |               |            | of Commerce & Industry            |         |
|   |         |                       |       |            |               |            |           |             |            |               |                  |            |           |             |             |           |            |             |            |            |               |            | (CSCCI)<br>Commission on Audit    |         |
|   |         |                       |       |            |               |            |           |             |            |               |                  |            |           |             |             |           |            |             |            |            |               |            | (COA                              |         |
|   |         |                       |       |            |               |            |           |             |            |               |                  |            |           |             |             |           |            |             |            |            |               |            |                                   |         |
| Labor and Materials for Butt Fusion                             | PMD     | Shopp                 | -     |            | May 22-26     |            |           |             |            |               | June 12          | June 12    |           | June 25     |             | GOP       | 209,875.00 |             | 209,875.00 | 175,825.00 |               | 175,825.00 |                                   |         |
| Welding/HDPE Elbow  |         | (Sec. 52              | .1.b) |            |               |            |           |             |            |               |                  |            |           |             |             |           |            |             |            |            |               |            |                                   |         |
| Supply and Delivery of One (1) Unit                             |         | Publi                 | ic    |            | Mar. 9 - 15   | March 14   | March 28  | March 28    | March 29   | Mar. 30 - 31  | April 3          | April 4    | April 5   | May 8       |             | GOP       | 875,000.00 |             | 875,000.00 | 620,000.00 |               | 620,000.00 | Kabalikat Civicom-Pili            | Awarded |
| 75 KVA Silent Type Gen Set                                      | PMD     | Biddi                 | ng    |            |               |            |           |             |            |               |                  |            |           |             |             |           |            |             |            |            |               |            | Rotary Club of Pili               |         |
|   |         |                       |       |            |               |            |           |             |            |               |                  |            |           |             |             |           |            |             |            |            |               |            | Camarines Sur Chamber             |         |
|   |         |                       |       |            |               |            |           |             |            |               |                  |            |           |             |             |           |            |             |            |            |               |            | of Commerce & Industry<br>(CSCCI) |         |
|   |         |                       |       |            |               |            |           |             |            |               |                  |            |           |             |             |           |            |             |            |            |               |            | Commission on Audit               |         |
|   |         |                       |       |            |               |            |           |             |            |               |                  |            |           |             |             |           |            |             |            |            |               |            | (COA                              |         |
| Construction Materials  | ECD     | Shopp                 | ing   |            | Mar. 2-6      |            |           |             |            |               | Mar 14           | Mar 14     |           | Mar 29      |             | GOP       | 58,595.00  |             | 58,595.00  | 30,331.00  |               | 30,331.00  |                                   |         |
| Construction Materials  | ECD     | Shopp                 | ing   |            | Mar. 2-8      |            |           |             |            |               | Mar 14<br>Mar 28 | Mar 28     |           | Apr 12      |             | GOP       | 144,993.00 |             | 144,993.00 | 114,044.00 |               | 114,044.00 |                                   |         |
|   |         |                       |       |            |               |            |           |             |            |               |                  |            |           |             |             |           |            |             |            |            |               |            |                                   |         |
| Water Service Connection Fittings:                              |         | Shopp                 |       |            | Feb. 22-27    |            |           |             |            |               | Mar 11           | March 11   |           | March 26    |             | GOP       | 294,450.00 |             | 294,450.00 | 177,792.75 |               | 177,792.75 |                                   |         |
| HDPE Pipes  | AGSD    | (Sec. 52              | .1.0) |            |               |            | l         |             |            | 1             | Mar 15           | March 15   | l         | March 30    | <u> </u>    |           | l          |             |            | 71,400.00  | ll            | 71,400.00  | ı                                 |         |

|       |  |             |                          | 1          |                |            | 1        | 1           |            |      | l                |                  |           |                  |             |           |            | A B C (PhP) |            | C                      | ONTRACT COS | т                      | LIST OF                                       |                             |
|-------|--|-------------|--------------------------|------------|----------------|------------|----------|-------------|------------|------|------------------|------------------|-----------|------------------|-------------|-----------|------------|-------------|------------|------------------------|-------------|------------------------|---|-----------------------------|
| CODE  | PROCUREMENT  | PMO/        | MODE OF                  | PRE-PROC   | ADS/POST       | PRE-BID    | SUB/OPEN | ELIGIBILITY | BID        | POST | NOTICE OF        | CONTRACT         | NOTICE TO | DELIVERY/        | ACCEPTANCE/ | SOURCE OF |            |             |            |                        |             |                        | INVITED                                       | REMARKS                     |
| (PAP) | PROGRAM/PROJECT  | END USER    | PROCUREMENT              | CONFERENCE | OF IAEB        | CONFERENCE | OF BID   | CHECK       | EVALUATION | QUAL | AWARD            | SIGNING          | PROCEED   | COMPLETION       | TURN OVER   | FUNDS     | TOTAL      | MOOE        | со         | TOTAL                  | MOOE        | со                     | OBSERVERS                                     |                             |
|       | Office Supplies  | OGM         | Shopping                 |            | Mar. 3-8       |            |          |             |            |      | Mar 17           | Mar 17           |           | April 2          |             | GOP       | 99,635.59  |             | 99,635.59  | 94,869.59              |             | 94,869.59              |   |                             |
|       |  | AGSD        | (Sec. 52.1.b)            |            |                |            |          |             |            |      | Mar 17           |                  |           |                  |             |           |            |             |            |                        |             |                        |   |                             |
|       |  | ECD         |                          |            |                |            |          |             |            |      | Mar 17           |                  |           |                  |             |           |            |             |            |                        |             |                        |   |                             |
|       |  | FCSD<br>OMD |                          |            |                |            |          |             |            |      | Mar 17<br>Mar 17 |                  |           |                  |             |           |            |             |            |                        |             |                        |   |                             |
|       |  | OIVID       |                          |            |                |            |          |             |            |      | IVIGI 17         |                  |           |                  |             |           |            |             |            |                        |             |                        |   |                             |
|       | Water Service Connection Fittings:                                       | ECD         | Shopping                 |            | Mar. 3-8       |            |          |             |            |      | Mar 20           | Mar 20           |           | April 20         |             | GOP       | 408,520.75 |             | 408,520.75 | 99,839.00              |             | 99,839.00              |   |                             |
|       |  |             | (Sec. 52.1.b)            |            |                |            |          |             |            |      | Mar 20           | Mar 20           |           | April 20         |             |           |            |             |            | 117,170.00             |             | 117,170.00             |   |                             |
|       |  |             |                          |            |                |            |          |             |            |      | Mar 21           | Mar 21           |           | April 21         |             |           |            |             |            | 41,191.00              |             | 41,191.00              |   |                             |
|       |  |             |                          |            |                |            |          |             |            |      | Mar 22           | Mar 22           |           | April 22         |             |           |            |             |            | 35,935.60              |             | 35,935.60              |   |                             |
|       |  |             |                          |            |                |            |          |             |            |      |                  |                  |           |                  |             |           |            |             |            |                        |             |                        |   |                             |
|       | Water Service Connection Fittings:                                       | ECD         | Shopping                 |            | Mar. 23-27     |            |          |             |            |      | Mar 31           | Mar 31           |           | April 30         |             | GOP       | 998,179.00 |             | 998,179.00 | 166,173.13             |             | 166,173.13             |   |                             |
|       |  |             | (Sec. 52.1.b)            |            |                |            |          |             |            |      | Mar 31           | Mar 31           |           | April 30         |             |           |            |             |            | 613,654.90             |             | 613,654.90             |   |                             |
|       |  |             |                          |            |                |            |          |             |            |      |                  |                  |           |                  |             |           |            |             |            |                        |             |                        |   |                             |
|       | One (1) Unit Portable Gen Set  |             |                          |            |                |            |          |             |            |      |                  |                  |           |                  |             |           |            |             | ==         |                        |             |                        |   |                             |
|       | 5,500 watts (5.5kw) 230V, 1 Phase<br>60 Hz, 10 HP                        | PMD         | Shopping                 |            | Feb. 15-17     |            |          |             |            |      | March 24         | March 24         |           | April 24         |             | GOP       | 75,000.00  |             | 75,000.00  | 59,000.00              |             | 59,000.00              |   |                             |
|       | 00112, 10111   |             |                          |            |                |            |          |             |            |      |                  |                  |           |                  |             |           |            |             |            |                        |             |                        |   |                             |
|       | Water Service Connections/Fittings                                       | ECD         | Shopping                 |            | March 2-8      |            |          |             |            |      | March 22         | March 22         |           | April 21         |             | GOP       | 883,632.00 |             | 883,632.00 | 637,196.00             |             | 637,196.00             |   |                             |
|       |  |             | (Sec. 52.1.b)            |            |                |            |          |             |            |      | March 20         | March 20         |           | April 19         |             |           |            |             |            | 26,513.80              |             | 26,513.80              |   |                             |
|       |  |             |                          |            |                |            |          |             |            |      | March 21         | March 21         |           | April 21         |             |           |            |             |            | 35,167.00              |             | 35,167.00              |   |                             |
|       | NLC Plastic Fittings   | AGSD        | Direct Contracting       |            |                |            |          |             |            |      | March 20         | March 20         |           | April 5          |             | GOP       | 205,000.00 |             | 205,000.00 | 185,160.00             |             | 185,160.00             |   |                             |
|       | NEC Plastic Fittings   | AGSD        | Direct Contracting       |            |                |            |          |             |            |      | IVIAI CII 20     | IVIAI CII 20     |           | April 5          |             | GUF       | 203,000.00 |             | 203,000.00 | 165,160.00             |             | 163,160.00             |   |                             |
|       | Water Service Connections/Fittings                                       | ECD         | Shopping                 |            | March 9-13     |            |          |             |            |      | March 22         | March 22         |           | April 21         |             | GOP       | 141,459.50 |             | 141,459.50 | 40,559.30              |             | 40,559.30              |   |                             |
|       |  |             | (Sec 52.1.b)             |            |                |            |          |             |            |      | March 20         | March 20         |           | April 19         |             |           |            |             |            | 52,752.00              |             | 52,752.00              |   |                             |
|       |  |             |                          |            |                |            |          |             |            |      |                  |                  |           |                  |             |           |            |             |            |                        |             |                        |   |                             |
|       | Installation/Replacement of DX   | PMD         | Direct                   |            |                |            |          |             |            |      |                  |                  |           |                  |             |           |            |             |            |                        |             |                        |   |                             |
|       | Transformer at Central Park PS   |             | Contracting              |            |                |            |          |             |            |      | March 24         | March 24         |           | March 24         |             | GOP       | 289,614.84 |             | 289,614.84 | 289,614.84             |             | 289,614.84             |   |                             |
|       | Water Service Connections/Fittings                                       | AGSD        | Shopping                 |            | Mar 23-27      |            |          |             |            |      | March 31         | March 31         |           | Apr 30           |             | GOP       | 936,611.75 |             | 936,611.75 | 248,126.65             |             | 248,126.65             |   |                             |
|       | , , ,  |             | (Sec 52.1.b)             |            |                |            |          |             |            |      | Apr 2            | Apr 2            |           | May 2            |             |           | ,.         |             |            | 107,102.50             |             | 107,102.50             |   |                             |
|       |  |             |                          |            |                |            |          |             |            |      | March 30         | March 30         |           | Apr 29           |             |           |            |             |            | 212,804.00             |             | 212,804.00             |   |                             |
|       |  |             |                          |            |                |            |          |             |            |      | Apr 3            | Apr 3            |           | May 3            |             |           |            |             |            | 223,896.96             |             | 223,896.96             |   |                             |
|       | Installation of Aluminum Framed Doors<br>and Windows with Glass, Roll Up | AGSD        | Public Bidding           |            | Apr 17 - 24    |            |          |             |            |      |                  |                  |           |                  |             | GOP       | 332,214.00 |             | 332,214.00 |                        |             |                        | Kabalikat Civicom-Pili<br>Rotary Club of Pili | Failed Bidding<br>No Bidder |
|       | Doors and Vertical Blinds  | AGSD        | Public Bidding           |            | Apr 17 - 24    |            |          |             |            |      |                  |                  |           |                  |             | GUP       | 332,214.00 |             | 332,214.00 |                        |             |                        | CSCCI   | No Bidder                   |
|       | boots and vertical binings   |             |                          |            |                |            |          |             |            |      |                  |                  |           |                  |             |           |            |             |            |                        |             |                        | COA   |                             |
|       |  |             |                          |            |                |            |          |             |            |      |                  |                  |           |                  |             |           |            |             |            |                        |             |                        |   |                             |
|       | Brass Water Meters 1" and 1/2"   | AGSD        | Shopping                 |            | Apr. 28- May 3 |            |          |             |            |      |                  |                  |           |                  |             | GOP       | 169,700.00 |             | 169,700.00 |                        |             |                        |   | Failed                      |
|       |  |             | (Sec 52.1.b)             |            |                |            |          |             |            |      |                  |                  |           |                  |             |           |            |             |            |                        |             |                        |   | No quotation                |
|       | Tires for Service Vehicles   | AGSD        | Shooning                 |            | May 8-15       |            |          |             |            |      | May 22           | May 22           |           | June 21          |             | GOP       | 60,000.00  |             | 60,000.00  | 44,008.00              |             | 44,008.00              |   | received                    |
|       | Thes for service vehicles  | AGSD        | Shopping                 |            | iviay o-15     |            |          |             |            |      | ividy 22         | IVIdy 22         |           | Julie 21         |             | GUF       | 60,000.00  |             | 60,000.00  | 44,008.00              |             | 44,008.00              |   |                             |
|       | Rehabilitation of 3-Phase Power  | ECD         | Shopping                 |            | May 10-16      |            |          |             |            |      | May 31           | May 31           |           | June 30          |             | GOP       | 195,380.16 |             | 195,380.16 | 173,550.00             |             | 173,550.00             |   |                             |
|       | Supply at Central Park Pump Station                                      |             |                          |            |                |            |          |             |            |      |                  |                  |           |                  |             |           |            |             |            |                        |             |                        |   |                             |
|       |  |             |                          |            |                |            |          |             |            |      |                  |                  |           |                  |             |           |            |             |            |                        |             |                        |   |                             |
|       | Calcium Hydro Chlorine Granular 70% min.                                 | DMD         | Shanning                 |            | May 17 34      |            |          |             |            |      | luno 7           | luno 7           |           | lulu 7           |             | COD       | 100 000 00 |             | 100,000,00 | 144,000,00             |             | 144 000 00             |   |                             |
|       | 70% min. C 32 drums (45kls/drum)<br>Stabilized Chlorine Dioxide 24 pairs | PMD         | Shopping<br>(Sec 52.1.b) |            | May 17 - 24    |            |          |             |            |      | June 7<br>June 6 | June 7<br>June 6 |           | July 7<br>July 6 |             | GOP       | 188,000.00 |             | 188,000.00 | 144,000.00<br>9,600.00 |             | 144,000.00<br>9,600.00 |   |                             |
|       | as annot a some an punt  |             | ()                       |            |                |            |          |             |            |      |                  |                  |           | , -              |             |           |            |             |            | 2,000.00               |             | _,000.00               |   |                             |
|       | Hardware and Construction Supplies                                       | AGSD        | Shopping                 |            | May 23 - 30    |            |          |             |            |      |                  |                  |           |                  |             | GOP       | 58,800.00  |             | 58,800.00  | 36,964.80              |             | 36,964.80              |   |                             |
|       |  |             |                          |            |                |            |          |             |            |      |                  |                  |           |                  |             |           |            |             |            |                        |             |                        |   |                             |
|       | Installation of Aluminum Framed Doors                                    |             |                          |            |                |            |          |             |            |      |                  |                  |           |                  |             |           |            |             |            |                        |             |                        | Kabalikat Civicom-Pili                        | 2nd Failure of              |
|       | and Windows with Glass, Roll Up<br>Doors and Vertical Blinds             | AGSD        | Public Bidding           |            | May 24-31      |            |          |             |            |      |                  |                  |           |                  |             | GOP       | 394,672.80 |             | 394,672.80 |                        |             |                        | Rotary Club of Pili<br>Camarines Sur Chamber  | Bidding<br>No Bidder        |
|       | Doors and vertical billius   |             |                          |            |                |            |          |             |            |      |                  |                  |           |                  |             |           |            |             |            |                        |             |                        | of Commerce & Industry                        | NO Bludel                   |
|       |  |             |                          |            |                |            |          |             |            |      |                  |                  |           |                  |             |           |            |             |            |                        |             |                        | (CSCCI)                                       |                             |
|       |  |             |                          |            |                |            |          |             |            |      |                  |                  |           |                  |             |           |            |             |            |                        |             |                        | Commission on Audit                           |                             |
|       |  |             |                          |            |                |            |          |             |            |      |                  |                  |           |                  |             |           |            |             |            |                        |             |                        | (COA)   |                             |
| 1     |  |             | 1                        | 1          | l              | 1          | 1        | 1           |            |      | ı                |                  | 1         | l                | i           | 1         |            |             | i l        |                        | i           |                        |   |                             |

|               |   |                  |   |                        |                      |                       |                    |                      |                   |                     |                               |                               |                      |                         |                          |                    |              | A B C (PhP) |              | (                                 | CONTRACT COS | Т                                 |   |                                    |
|---------------|---|------------------|---|------------------------|----------------------|-----------------------|--------------------|----------------------|-------------------|---------------------|-------------------------------|-------------------------------|----------------------|-------------------------|--------------------------|--------------------|--------------|-------------|--------------|-----------------------------------|--------------|-----------------------------------|---|------------------------------------|
| CODE<br>(PAP) | PROCUREMENT PROGRAM/PROJECT   | PMO/<br>END USER | MODE OF<br>PROCUREMENT                        | PRE-PROC<br>CONFERENCE | ADS/POST<br>OF IAEB  | PRE-BID<br>CONFERENCE | SUB/OPEN<br>OF BID | ELIGIBILITY<br>CHECK | BID<br>EVALUATION | POST<br>QUAL        | NOTICE OF<br>AWARD            | CONTRACT<br>SIGNING           | NOTICE TO<br>PROCEED | DELIVERY/<br>COMPLETION | ACCEPTANCE/<br>TURN OVER | SOURCE OF<br>FUNDS | TOTAL        | MOOE        | со           | TOTAL                             | MOOE         | со                                | INVITED<br>OBSERVERS  | REMARKS                            |
|               | Rehabilitation of One (1) Unit<br>Single Phase Power Supply at<br>AFP Del Rosario Pump Station        | PMD              | Public<br>Bidding                             |                        | May 26-June 1        | May 31                | June 14            | June 14              | June 15           | June 16-19          | June 20                       | June 21                       | June 22              |                         |                          | GOP                | 262,540.00   |             | 262,540.00   |                                   |              |                                   | Kabalikat Civicom-Pili<br>Rotary Club of Pili<br>Camarines Sur Chamber<br>of Commerce & Industry<br>(CSCCI)<br>Commission on Audit<br>(COA) | Failed Bidding<br>No Bidder        |
|               | Maintenance Tools/Safety<br>Paraphernalia   | PMD              | Shopping                                      |                        | May 23-30            |                       |                    |                      |                   |                     | June 13<br>June 14<br>June 14 | June 13<br>June 14<br>June 14 |                      |                         |                          | GOP                | 58,800.00    |             | 58,800.00    | 29,484.80<br>5,000.00<br>2,480.00 |              | 29,484.80<br>5,000.00<br>2,480.00 |   |                                    |
| ı             | Brass Water Meters 1" and 1/2"  | AGSD             | Shopping<br>(Sec. 52.1.b)                     |                        | May 30-June 5        |                       |                    |                      |                   |                     | June 7<br>June 7              | June 7<br>June 7              |                      |                         |                          | GOP                | 174,400.00   |             | 174,400.00   | 146,700.00<br>8,000.00            |              | 146,700.00<br>8,000.00            |   |                                    |
|               | Transformer and other safety devices (Replacement )   | PMD              | Procurement<br>Emergency Cases<br>(Sec. 53.2) |                        |                      |                       |                    |                      |                   |                     | June 27                       | June 27                       |                      |                         |                          | GOP                | 123,327.75   |             | 123,327.75   | 119,472.00                        |              | 119,472.00                        |   | Awarded                            |
| ,             | Water Service Connections/Fittings  | AGSD             | Shopping<br>(Sec. 52.1.b)                     |                        | June 6-13            |                       |                    |                      |                   |                     | June 27<br>June 29            | June 27<br>June 29            |                      |                         |                          | GOP                | 831,896.75   |             | 831,896.75   | 376,319.00<br>356,049.00          |              | 376,319.00<br>356,049.00          |   |                                    |
|               | .3M X 150M Depth Production Well<br>and Related Civil Works   | PMD              | Public<br>Bidding                             | 5-26-17                | June 6 - 14          | June 13               | June 27            | June 27              | June 28           | June 29 -<br>July 7 | July 11                       | July 12 -14                   | June 24              |                         |                          | GOP                | 6,079,098.49 |             | 6,079,098.49 |                                   |              |                                   | Commission on Audit<br>(COA)<br>Kabalikat Civicom-Pili<br>Phil. Institute of Civil<br>Engineers (PICE)                                      | Failed                             |
| l             | Printing Services   | FCD              | Shopping<br>(Sec. 52.1.b)                     |                        | June 27-30           |                       |                    |                      |                   |                     |                               |                               |                      |                         |                          | GOP                | 55,000.00    |             | 55,000.00    |                                   |              |                                   |   | On-going                           |
| ľ             | Generator Parts and Accessories<br>(Replacement)  | PMD              | Shopping                                      |                        | June 27-30           |                       |                    |                      |                   |                     |                               |                               |                      |                         |                          | GOP                | 69,332.00    |             | 69,332.00    |                                   |              |                                   |   | Failed<br>No quotation<br>received |
| ,             | Various Inks/Cartridges   | AGSD             | Shopping<br>(Sec. 52.1.b)                     |                        | June 27 -<br>July 4  |                       |                    |                      |                   |                     |                               |                               |                      |                         |                          | GOP                | 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<br>July 5 |                       |                    |                      |                   |                     |                               |                               |                      |                         |                          | GOP                | 68,274.00    |             | 68,274.00    |                                   |              |                                   |   | On-going                           |
| ŀ             | One (1) Unit 2HP Airconditioning Unit   | ECD              | Shopping                                      |                        | June 28 to<br>July 5 |                       |                    |                      |                   |                     |                               |                               |                      |                         |                          | GOP                | 52,500.00    |             | 52,500.00    |                                   |              |                                   |   | On-going                           |
|               | Installation of Aluminum Framed Doors<br>and Windows with Glass, Roll Up<br>Doors and Vertical Blinds | ECD              | Negotiated<br>Procurement                     |                        | June 30<br>July 7    |                       |                    |                      |                   |                     |                               |                               |                      |                         |                          | GOP                | 394,672.80   |             | 394,672.80   |                                   |              |                                   |   | On-going                           |
|               |   |                  |   |                        |                      |                       |                    |                      |                   |                     |                               |                               |                      |                         |                          |                    |              |             |              |                                   |              |                                   |   |                                    |

Prepared by:

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Noted by:

ROWENA A. MONGOSO BAC Secretary

CELESTE P. BERTUMEN BAC Chairman PAULINO'S. CUNANAN General Manager