

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

PROCUREMENT MONITORING REPORT
For the First Semester Ending June 30, 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		
	Construction of Additional Rapid Sand Filter at Bongcao, Curry : a. Black Pebbles b. Construction Materials	ECD	Shopping Public Bidding	January 20	Jan. 20 - 22 Jan. 26-Feb. 2		February 15	February 15	Feb. 16 - 17	Feb. 17-18	Feb. 19	Feb. 22 - 23	Feb. 26			GOP GOP	364,500.00 771,589.50		364,500.00 771,589.50	349,650.00 770,989.50		349,650.00 770,989.50	Cam.Sur Chamber of Commerce & Industry Commission on Audit Rotary Club of Pili	
	Rehabilitation of Water Source and Transmission Lines at Tinangis, Pili a. Materials b. Labor Component	ECD	Shopping By Admin																					
	Materials for New Service Connections, Repairs and Maintenance for 1st Qtr. a. NLC Compression Type Fittings b. Arad Water Meters c. Pipes and Fittings	AGSD	Direct Contracting Direct Contracting Public Bidding	January 20	Feb. 2 - 11	February 10	February 26	February 26	Feb. 29 - Mar. 1	March 1 - 2	Jan. 26 Jan. 26 March 3	March 4, 7	March 9	April 23	April 23	GOP GOP GOP	238,060.00 143,400.00 1,876,905.50		238,060.00 143,400.00 1,876,905.50	235,566.72 141,969.24 1,801,048.00		235,566.72 141,969.24 1,801,048.00	Cam.Sur Chamber of Commerce & Industry Commission on Audit Rotary Club of Pili	
	Acoustic Leak Detector	PMD	Shopping		Feb. 3 - 9											GOP	250,000.00		250,000.00	250,000.00		250,000.00	Commission on Audit Rotary Club of Pili	
	DPD Free Chlorine Reagent / Calcium Hydrochlorine Granular 70% min C / Stabilized Chlorine Dioxide	PMD	Shopping		Feb 9 -11											GOP	179,500.00		179,500.00	166,380.00		166,380.00		
	Transformer oil Analysis (Polychlorinated Byprenyls content as AROCLORS and CONGENERS), including AMBER bottles for sampling/Courier free-sending hard copy of	PMD	shopping		Feb. 12 - 17											GOP	204,000.00		204,000.00	179,650.00		179,650.00		
	Motorcycle parts for repairs and maintenance	AGSD	Shopping													GOP	24,216.00	24,216.00		19,331.00	19,331.00			
	Accountable Forms	FCD	Shopping		Feb. 15 - 18											GOP	99,600.00		99,600.00	75,840.00		75,840.00		
	Office Supplies/Computer Supplies	AGSD/FCD/ ECD/PMD	Shopping													GOP	291,254.63		291,254.63					
	Printing and Binding	AGSD/FCD/ ECD/PMD	Shopping		Feb. 22 - 25											GOP	87,615.00		87,615.00	50,810.00		50,810.00		
	Construction of Warehouse and ECD Restroom/Partitions and	ECD	Shopping		Feb. 24 - 29											GOP	409,362.96		409,362.96	317,631.00		317,631.00		
	Materials for repair of MC SG 9153 8"x6m Spiral Welded Steel Pipes	AGSD	Shopping													GOP	5,430.00	5,430.00		3,940.00	3,940.00			
	Office Equipment/Furnitures	AGSD	Shopping													GOP	122,500.00		122,500.00	53,454.75		53,454.75		
	Office / Computer Supplies	AGSD	Shopping		Feb. 22 - 25											GOP	145,346.23		145,346.23	69,161.50		69,161.50		
	Office Furniture & Other Supplies	AGSD	Shopping		March 10 - 11											GOP	122,500.00		122,500.00	53,454.75		53,454.75		

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																	TOTAL	MOOE	CO	TOTAL	MOOE	CO		
	Portable Keyboard (DGX-230) 76 Keys	AGSD	Shopping		Feb. 26 - Mar. 3											GOP	60,000.00		60,000.00	34,347.00		34,347.00		
	PaBX Telephone with Installation and Engineering Services	AGSD	Shopping		March 10 - 16											GOP	150,000.00		150,000.00	138,150.00		138,150.00		
	Electrical Supplies for the Food, Accomodation and Transpotation for Gender and Sensitivity In-House Training	ECD AGSD	Shopping Shopping		Feb. 24 - 29											GOP GOP	105,830.00 180,000.00	180,000.00	105,830.00 180,000.00	89,574.00 180,000.00	180,000.00	89,574.00		
	Electronic Metering Pump and Repair Kit	PMD	Shopping		March 14 - 18											GOP	248,000.00		248,000.00	198,128.25		198,128.25		
	Installation, Programming and Commissioning of CCTV Cameras inside PIWAD Compound	AGSD	Shopping		March 14 - 16											GOP	250,000.00		250,000.00	244,867.00		244,867.00		
	Multi Use Crate and Stockable Trays	AGSD	Shopping		March 14 - 16											GOP	117,500.00		117,500.00	63,450.00		63,450.00		
	3SMF Maintenance Free Batteries (6 pcs)	PMD	Shopping		March 14 - 16											GOP	58,200.00		58,200.00	56,189.00		56,189.00		
	Retrofitting of Distribution Transformers	PMD	Shopping													GOP	31,500.00	31,500.00		25,200.00	25,200.00			
	Hardware and Construction Supplies	ECD	Shopping		March 23 - 29											GOP	141,855.00		141,855.00	109,430.75		109,430.75		
	3 units Step-Down Transformer (for motor controller)	PMD	Shopping													GOP	30,000.00		30,000.00	27,000.00		27,000.00		
	Sliding Glass Doors and Glass Walls including Frames at Warehouse Building	ECD	Shopping		March 23 - 29											GOP	77,950.00		77,950.00	75,006.00		75,006.00		
	IT Equipment and Accessories	AGSD/FCD	Shopping		April 18 - 20											GOP	120,350.00		120,350.00	118,232.00		118,232.00		
	Materials for NSC, Repairs and Maintenance	AGSD	Direct Contracting								April 27					GOP	228,750.00		228,750.00	215,446.50		215,446.50		
	Water Meters 1" and 1/2"	AGSD	Direct Contracting								April 29					GOP	658,200.00		658,200.00	656,769.24		656,769.24		
	Air Conditioners (4 units)	PMD / FCD AGSD	Shopping		April 22 - 26											GOP	185,000.00		185,000.00	163,700.00		163,700.00		
	Office Forms	AGSD	Shopping		April 26 - 29											GOP	59,575.00		59,575.00	38,405.00		38,405.00		
	Materials for Installation and Re-tapping/Transfer of SC Lines	ECD	Shopping		April 28 - May 3											GOP	53,666.75		53,666.75	49,501.70		49,501.70		
	Additional Construction Materials for WH Rest Room	ECD	Shopping		May 4 - 6											GOP	84,045.00		84,045.00	74,138.00		74,138.00		
	Computer Ink Supplies (2nd Qrtr)	AGSD	Shopping		May 4 - 6											GOP	54,915.75		54,915.75	48,920.00		48,920.00		
	Elliptical Skid Mounted Stainless Steel Tank with lifting lags and cover (5,000 liters capacity)	PMD	Shopping		May 16 - 18											GOP	265,000.00		265,000.00	245,000.00		245,000.00		
	Repair of SV S E H 673	AGSD	Shopping		May 16 - 17											GOP	120,000.00		120,000.00	111,110.00		111,110.00		
	6 units Spiral Welded Steel Casings 6 units Stainless Steel Screens	PMD	Shopping		May 25 - 27											GOP	500,000.00		500,000.00	498,600.00		498,600.00		

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																	TOTAL	MOOE	CO	TOTAL	MOOE	CO		
	Supply and Delivery of Pipes and Fittings	AGSD	Public Bidding	June 2	June 7 - 14	June 13	June 27	June 27	June 28 - 29	June 29 -30						GOP	1,084,658.00		1,084,658.00	986,615.00		986,615.00		For Issuance of NOA
	Calcium HydroChlorine Granular 70% min C 45kls/drum Stabilized Chlorine Dioxide	PMD	Shopping		June 8 - 13										GOP	157,500.00		157,500.00	146,280.00		146,280.00			


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