



Republic of the Philippines

PILI WATER DISTRICT

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POSTING CERTIFICATION

This is to certify that **PILI WATER DISTRICT** has posted its **PROCUREMENT MONITORING REPORT** for the Second Semester for FY 2021, its agency website and can be accessible through the link: <https://piliwaterdistrict.gov.ph> where the document is posted.

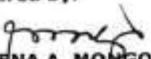
This certification is being issued in compliance with GPPB Circular No. 02-2020, this 6th of January 2022.


ROWENA A. MONGOSO
BAC Secretary

(PILI WATER DISTRICT) Procurement Monitoring Report 2nd Semester (July to December 2021)

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MO	CO	Total	MO	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Q
COMPLETED PROCUREMENT ACTIVITIES																														
7801285	Supply and Delivery of Pneumatic Piercing Tool	FCSD	NO	Competitive Bidding	6/29/21	7/6 to 7/13	7/12/21	7/25/21	7/25/21	7/27/21	7/29/21	7/29/21	8/2/21	8/10/21	8/10/21	30 days	Corporate Budget	870,000.00			897,000.00			COA/CSCC/Kabalikat Civicon	6/29/21	8/29/21	8/29/21	6/29/21	8/29/21	
7840157	Procurement of Security Services	AGSD	NO	Competitive Bidding	7/12/21	7/19 to 7/27	7/26/21	8/5/21	8/9/21	8/10/21	8/17/21	8/26/21	8/26/21	8/27/21	9/3/21	9/1/21	Corporate Budget	1,111,652.00			1,084,171.58			COA/CSCC/Kabalikat Civicon	7/22/21	7/22/21	7/22/21	7/22/21	7/22/21	
7905332	Supply and Delivery of Various Pipes	AGSD	NO	Competitive Bidding	8/9/21	8/17 to 8/24	8/23/21	9/6/21	9/6/21	9/7/21	9/8/21	9/8/21	9/10/21	9/20/21	9/20/21	30 days	Corporate Budget	1,240,320.00			1,158,888.00			COA/CSCC/Kabalikat Civicon	8/23/21	8/23/21	8/23/21	8/23/21	8/23/21	
8054711	Supply and Delivery of Various IT Parts and Accessories	PMS	NO	Competitive Bidding	10/5/21	10/8 to 10/15	10/14/21	10/27/21	10/27/21	10/27/21	11/2/21	11/4/21	11/5/21	11/11/21	11/18/21	30 days	Corporate Budget	1,087,480.00			1,073,515.00			COA/CSCC/Kabalikat Civicon	10/6/21	10/6/21	10/6/21	10/6/21	10/6/21	
Total Alloted Budget of Procurement Activities																		4,409,452.00												
Total Contract Price of Procurement Activities Conducted																					4,013,574.56									
Total Savings (Total Alloted Budget - Total Contract Price)																					395,877.44									

ON-GOING PROCUREMENT ACTIVITIES																														
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MO	CO	Total	MO	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Q
8260404	Supply and Delivery of Various Pipes and Fittings	EOD	YES	Competitive Bidding	12/2/21	12/10 to 12/17	12/16/21	12/29/21	12/29/21	12/29/21	12/29/21	1/3/22	1/4/22	1/5/22				Corporate Budget	1534894.5			1387137.5			COA/CSCC/Kabalikat Civicon	12/6/21	12/6/21	12/6/21	12/6/21	12/6/21
Total Alloted Budget of On-going Procurement Activities																		1534895												

Prepared by:

ROWENA A. MONGOSO
 BAC Secretary

Recommended for Approval by:

JOREX P. OLIVARES
 BAC Chairperson

APPROVED:

ANNAFE GOLETAO-PATO
 Head of the Procuring Entity