

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 1st Semester for FY 2022, 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 28th of June 2022.


ROWENA A. MONGOSO
BAC Secretary

ANNEX B

(PILI WATER DISTRICT) Procurement Monitoring Report (January to June 2022)

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					Remarks (Explaining changes from the APP)		
					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 Qual		Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																	
8260404	Supply and Delivery of Various Pipes and Fittings	EOD	YES	Competitive Bidding	12/02/2021	12/10 to 12/17	12/16/21	12/29/21	12/29/21	12/29/22	1/3/22	01/04/2022	01/05/22	1/8/22	1/13/22	30 days	Corporate Budget	1,534,894.50			1,387,137.50			COA/CSCCI/Kabalkat Civcom	12/16/21	12/29/21	12/29/21	12/29/22	03/01/2022	Awarded			
8618386	Supply and Delivery of Various Fittings	AGSD	NO	Competitive Bidding	04/21/22	4/28 to 5/5	5/4/22	5/17/22	5/17/22	5/18/22	5/19/22	5/20/22	05/24/22	06/03/22	06/03/22	30 days	Corporate Budget	1,156,917.50			1,155,800.00			COA/CSCCI/Kabalkat Civcom	5/4/22	5/17/22	5/17/22	5/18/22	5/19/22	Awarded			
Total Alloted Budget of Procurement Activities																		2,693,812.00															
Total Contract Price of Procurement Activities Conducted																					2,542,937.50												
Total Savings (Total Alloted Budget - Total Contract Price)																					150,874.50												

ON-GOING PROCUREMENT ACTIVITIES																																	
N/A																		0															
																		0															
																		0															
																		0															
Total Alloted Budget of On-going Procurement Activities																		0															

Prepared by:

[Signature]
ROWENA A. MONGOSO
 BAC Secretary

Recommended for Approval by:

[Signature]
VON P. BACARES
 BAC Chairperson

APPROVED:

[Signature]
ANNAFE COLLAO-PATO
 Head of the Procuring Entity