

## POSTING CERTIFICATION

This is to certify that **PILI WATER DISTRICT** has posted its **Procurement Monitoring Report for Second Semester of 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 3<sup>rd</sup> of January 2023.


**ROWENA A. MONGOSO**  
BAC Secretary

**ANNEX B**

**(PILI WATER DISTRICT) Procurement Monitoring Report as of July-December 2022**

Code (RAP)	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/Recommendation/Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																
	Supply and Delivery of Water Meters	AGSD	NO	Competitive Bidding	09/21/2022	09/27 to 10/4	10/03/2022	10/17/2022	10/17/2022	10/17/2022	11/08/2022	11/09/2022	11/11/2022	11/21/2022	11/21/82022		Corporate Budget	1297000	1,297,000.00		1128800	1,128,800.00		COA, CSCCI, Kabalkat Civcom	10/03/2022	10/17/2022	10/17/2022	10/17/2022	11/08/2022		Awarded	
	Supply and Delivery of Submersible Pump and Motor	EOD	NO	Competitive Bidding	10/06/2022	10/11 to 10/18	10/17/2022	10/31/2022	10/31/2022	11/02/2022	11/07/2022	11/07/2022	11/09/2022	11/18/2022	11/18/2022		Corporate Budget	920000	920,000.00		470400	470,400.00		COA, CSCCI, Kabalkat Civcom	10/17/2022	10/31/2022	10/31/2022	11/02/2022	11/07/2022		Awarded	
	Provision for Security Services	AGSD	YES	Competitive Bidding	10/20/2022	11/2 to 11/9	11/08/2022	11/21/2022	11/21/2022	11/21/2022	11/24/2022	11/25/2022	11/28/2022	12/05/2022	12/05/2022		Corporate Budget	3840000	3,840,000.00		3779076.96	3,779,076.96		COA, CSCCI, Kabalkat Civcom	11/08/2022	11/21/2022	11/21/2022	11/21/2022	11/24/2022		Awarded	
	Supply and Delivery of Pipes and Fittings	AGSD	NO	Competitive Bidding	11/10/2022	11/17 to 11/24	11/23/2022	12/06/2022	12/08/2022	12/08/2022	12/08/2022	12/09/2022	12/12/2022	12/19/2022	12/19/2022		Corporate Budget	1207417.5	1,207,417.50		1190000	1,190,000.00		COA, CSCCI, Kabalkat Civcom	11/23/2022	12/06/2022	12/06/2022	12/06/2022	12/08/2022		Awarded	
<b>Total Alloted Budget of Procurement Activities</b>																		7,284,417.50														
<b>Total Contract Price of Procurement Activities Conducted</b>																					6,568,276.96											
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>																					696,140.54											
<b>On-GOING PROCUREMENT ACTIVITIES</b>																																
	None																															
<b>Total Alloted Budget of On-going Procurement Activities</b>																		0														

Prepared by:  
  
**ROWENA A. MONGOSO**  
 BAC Secretary

Recommended for Approval by:  
  
**VON P. BACARES**  
 BAC Chairperson

APPROVED:  
  
**ANNAFE COLLEO-PATO**  
 Head of the Procuring Entity