

## Republic of the Philippines PILI WATER DISTRICT



## POSTING CERTIFICATION

This is to certify that PILI WATER DISTRICT has posted its FY 2023 PMR for the 1st SEMESTER in its agency website and can be accessible through the link: <a href="https://piliwaterdistrict.gov.ph">https://piliwaterdistrict.gov.ph</a> were the document is posted.

This certification is being issued in compliance with GPPB Circular No. 02-2020, this  $3^{rd}$  day of July 2023.

ROWENA A. MONGOSO

BAC Secretary

## ANNEX B

## (PILI WATER DISTRICT) Procurement Monitoring Report as of January-June 2023

le Procurement P) Project	End-	Is this an Early Procuremen t Activity?	Mode of Procuremer t	Actual Procurement Activity											ABC (PhP)			Contract Cost (PhP)			List of Invited							Remarks			
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	co	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaini changes f the APF
PLETED PROCUREN	MENT A	CTIVITIE	s							-														OOA, 0000i,							
Supply and Delivery of Various Fittings	AGSD/ EOD	NO	Competitive Bidding	02/02/2023	02/09/2023 to 02/16/2023	02/15/2023	02/28/2023	02/28/2023	03/01/2023	03/02/2023	03/06//2023	03/06//2023	03/13/2023	03/13/2023			Corporat e Budget	1,473,275.44	1,473,275.44	4	1,138,214.00	1,138,214.00		Kabalikat Civicom	02/15/2023	02/28/2023	02/28/2023	03/01/2023	03/02/2023		Awarde
Supply and Delivery of Various Pipes	AGSD/ EOD	NO	Competitive Bidding	02/02/2023	02/09/2023 to 02/16/2023	02/15/2023	02/28/2023	02/28/2023	03/01/2023	03/02/2023	03/06//2023	03/06/2023	03/14/2023	03/14/2023			Corporat e Budget	1,224,871.14	1,224,871.14	4	1,054,000.00	1,054,000.00		COA, CSCCI, Kabalikat Civicom	02/15/2023	02/28/2023	02/28/2023	03/01/2023	03/02/2023		Awarde
Supply and Delivery of Various Water Meter	AGSD	NO	Competitive Bidding	02/02/2023	02/09/2023 to 02/16/2023	02/15/2023	02/28/2023	02/28/2023	03/01/2023	03/02/2023	03/06//2023	03/07/2023	03/16/2023	03/15/2023			Corporat e Budget	703,000.00	703,000.00	0	700,000.00	700,000.00		Kabalikat Civicom	02/15/2023	02/28/2023	02/28/2023	03/01/2023	03/02/2023		Awarde
Supply and Delivery of Various IT Parts & Equipment	AGSD	NO	Competitive Bidding	02/02/2023	02/09/2023 to 02/16/2023	02/15/2023	02/28/2023	02/28/2023	03/01/2023	03/03/2023	03/06//2023	03/06/2023	03/15/2023	03/16/2023			Corporat e Budget	1,191,710.00	1,191,710.00	0	1,184,456.00	1,184,456.00		COA, CSCCI, Kabalikat Civicom	02/15/2023	02/28/2023	02/28/2023	03/01/2023	03/03/2023		Awarded
Supply and Delivery or Portable Ultrasonic Flow Meter	EOD	NO	Competitive Bidding	03/30/2023	04/15/2023 to 04/12/2023	04/11/2023	04/24/2023	04/24/2023	04/25/2023	04/26/2023	05/02/2023	05/03/2023	05/15/2023	05/15/2023			Corporat e Budget	2,900,000.00	2,900,000.00		1,924,462.00	1,924,462.00		COA, CSCCI, Kabalikat Civicom	04/11/2023	04/24/2023	04/24/2023	04/25/2023	04/26/2023		Awarde
Supply and Delivery of Online Leak Noise Logger with Correlating Feature	EOD	NO	Competitive Bidding	03/30/2023	04/15/2023 to 04/12/2023	04/11/2023	04/24/2023	04/24/2023	04/25/2023	04/26/2023	05/02/2023	05/03/2023	05/15/2023	05/15/2023			Corporat e Budget	1,000,000.00	1,000,000.00	0	870,155.00	870,155.00		COA, CSCCI, Kabalikat Civicom	04/11/2023	04/24/2023	04/24/2023	04/25/2023	04/26/2023		Awarde
Supply and Delivery of Hydraulic Jackhammer and Hydraulic Power Unit	EOD	NO	Competitive Bidding	4/20/2023	04/27/2023 to 05/04/2023	05/03/2023	05/16/2023	05/16/2023	05/17/2023	05/19/2023	05/23/2023	05/24/2023	05/31/2023	05/30/2023			Corporat e Budget	900,000.00	900,000.00	0	828,900.00	828,900.00		Kabalikat Civicom	05/03/2023	05/16/2023	05/16/2023	05/17/2023	05/19/2023		Awarde
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GOING PROCUREME	ENT AC	TIVITIES																													
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Prepared by:

ROWENA A. MONGOSO BAC Secretary

Recommended for Approval by:

VON P. BACARES
BAC Chairperson

ANNAFE COLLAO-PATO Head of the Procuring Entity