

POSTING CERTIFICATION

This is to certify that **PILI WATER DISTRICT** has posted its **FY 2023 PMR for the 2nd SEMESTER** in its agency website and can be accessible through the link: https://piliwaterdistrict.gov.ph were the document is posted.

This certification is being issued in compliance with GPPB Circular No. 02-2020, this 2nd day of January 2024.

RÓWENA A. MONGOSO

BAC Secretary

(PILI WATER DISTRICT) Procurement Monitoring Report as of July-December 2023

CO M	(PAP) Project End- Early User Procuremen 1 Activity? COMPLETED PROCUREMENT ACTIVITIES Supply and Delivery of Various AGSD/E	End- User	ls this an Early Procuremen t Activity?				f IB Pre-bld	Eligibility		Bid		Post Qual Date of BAC Resolution Recommend Ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance	Source of Funds	Total	MOOE	8	Contract	tal MOOE	8	Observers	Pre-bid Conf	Eligibility Check	Sub/Open Bld Po of Bid's Evaluation	ipt of Invitat Bid Evaluation	Post Qual		Delvery (Explaining Completion Acceptance (tapplicable) (tapplicable)
	Supply and Delivery of Various AGSD/E Fittings OD	AGSD/E	NO	Competitive Bidding	07/17/2023		07/24 to 08/02 08/01/2023 08/14/2023	3 08/14/2023	08/14/2023	08/15/2023	08/16/2023	08/18/2023	08/23/2023	09/06/2023	09/06/2023			Corporate Budget	1577454.27	1,577,454 27	1,26	1.261,351.10 1	1,261,351.10	<u>~</u>	COA, CSCCI, Kabalikat Civicom	08/01/2023	08/14/2023	08/14/	2023	08/14/2023 08/14/2023 08/15/2023	2023 08/15/2023 08/16/2023	2023 08/15/2023 08/16/2023
	Supply and Delivery of Various AGSD/E Pipes OD	AGSD/E	NO	Competitive Bidding	07/17/2023	07/17/2023 07/24 to 08/02 08/01/2023 08/14/2023	02 08/01/202	08/14/2023	08/14/2023	08/15/2023	08/16/2023	08/18/2023	08/22/2023	09/06/2023	09/06/2023			Corporate Budget	1021555.46	1,021,555.46	68	699,888.00	699,888.00	X 0	COA, CSCCI, Kabalikat Civicom	08/01/2023	08/14/2023	08/14/2023		08/15/2023		08/15/2023
	Supply and Delivery of Two (2) Units Service Vehicle with LTO Government Registration & GSIS Comprehensive Insurance	AGSD	N _O	Competitive Bidding		09/09/2023 09/14 to 09/21 09/20/2023 10/03/2023	21 09/20/202	10/03/2023	10/03/2023	10/04/2023	10/06/2023	10/06/2023	10/09/2023	10/25/2023	10/20/2023			Corporate Budget	3000000	3,000,000.00	2,99	2,990,000.00 2.	2,990,000.00	X	COA, CSCCI, Kabalikat Civicom	09/20/2023	10/03/2023 10/03/2023	10/03/2023		10/04/2023		10/04/2023
	Supply and Delivery of Various Pipes and Fritings	AGSD	NO	Competitive Bidding	10/16/2023	10/20 to 10/27	10/26/2023	11/08/2023	11/08/2023	11/09/2023	10/13/2023	11/14/2023	11/15/2023	11/15/2023	11/30/2023			Corporate Budget	1288305.25	1,288,305 25	1,05	1,059,995.25 1,	1,059,995.25	Kat	COA, CSCCI, Kabalikat Civicom	10/26/2023	11/08/2023	11/08/2023		11/09/2023	11/08/2023 11/08/2023 11/09/2023 10/13/2023	11/09/2023 10/19/2023
	Supply and Delivery of Electromagnetic Flow Meters	EOD	ŏ	Competitive Bidding	11/08/2023	11/08/2023 11/17 1611/24 11/23/2023 12/08/2023	4 11/23/2023		12/06/2023	12/07/2023	12/11/2023	12/15/2023	12/18/2023					Corporate Budget	1000000	1,000,000.00	8	660,000.00	660,000.00	Kat	COA, CSCCI, Kabalikat Civicom	11/23/2023	12/06/2023	12/06/2023		12/07/2023		12/07/2023
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ON-G	ON-GOING PROCUREMENT ACTIVITIES	NT ACT	IVITIES																													
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Recommended for Approval by:

BAC Chairperson

APPROVED.

ANNAFE-COLVAO-PATO

Head of the Procuring Entity