

Carmona Water District Procurement Monitoring Report as of 06/30/2016 (1st Semester)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turnover
16-01-0083	Supply and Delivery of Various Fittings and Materials	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	N/A	1/21/2016	N/A	N/A	N/A	1/28/2016	N/A	1/29/2016	2/19/2016	N/A	ONGOING	ONGOING
16-01-0089	Supply and Delivery of Chlorine Dioxide, Solutions for Chlorine Residual Testing and Accessories for Water Treatment	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	N/A	1/23/2016	N/A	N/A	N/A	2/1/2016	N/A	2/5/2016	2/5/2016	N/A	ONGOING	ONGOING
16-01-0122	Supply and Delivery of Various Fittings and Materials for Warehouse Stock	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	N/A	2/2/2016	N/A	N/A	N/A	2/9/2016	N/A	2/11/2016	2/12/2016	N/A	ONGOING	ONGOING
15-02-0195	Supply and Delivery of Materials for Road Restoration	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	N/A	2/15/2016	N/A	N/A	N/A	2/22/2016	N/A	2/23/2016	2/23/2016	N/A	ONGOING	ONGOING
16-02-0173	Supply and Delivery of Chlorine Dioxide for Water Treatment	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	N/A	2/11/2016	N/A	N/A	N/A	2/18/2016	N/A	2/24/2016	2/24/2016	N/A	ONGOING	ONGOING
16-02-0210	Supply and Delivery of Mechanical Rubber Gasket for Warehouse Stock	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	N/A	2/17/2016	N/A	N/A	N/A	2/24/2016	N/A	2/26/2016	2/26/2016	N/A	ONGOING	ONGOING
16-02-0150	Well Rehabilitation	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	N/A	2/10/2016	N/A	N/A	N/A	2/17/2016	N/A	3/1/2016	3/1/2016	N/A	ONGOING	ONGOING
16-02-0248	Supply and Delivery of Water Meter	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	N/A	2/23/2016	N/A	N/A	N/A	3/1/2016	N/A	3/2/2016	3/9/2016	N/A	ONGOING	ONGOING
16-02-0269	Supply and Delivery of Bolt Locks	COMM. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	N/A	3/3/2016	N/A	N/A	N/A	3/10/2016	N/A	3/15/2016	3/17/2016	N/A	ONGOING	ONGOING
16-03-0343	Supply and Delivery of Metering Pump and Connector	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	N/A	3/11/2016	N/A	N/A	N/A	3/18/2016	N/A	3/21/2016	3/23/2016	N/A	ONGOING	ONGOING
16-03-0421/0422	Supply and Delivery of Various Fittings and Materials for Warehouse Stock	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	N/A	4/5/2016	N/A	N/A	N/A	4/12/2016	N/A	4/26/2016	4/27/2016	N/A	ONGOING	ONGOING
CWD-ENG-BID-2016-001	Supply and Delivery of Chlorine Dioxide for Water Treatment	ENG. DIV.	Public Bidding	N/A	3/15/2016	3/28/2016	4/11/2016	4/11/2016	4/11/2016	4/12/2016 - 4/13/2016	4/20/2016	5/10/2016	5/10/2016	ONGOING	ONGOING
16-05-0260	Groundwater Resources Investigation and Geo- resistivity Survey in Two(2) Barangays	ENG. DIV.	Negotiated Procurement - EC(Sec. 53.2)	N/A	N/A	N/A	N/A	N/A	5/16/2016	N/A	5/26/2016	6/15/2016	N/A	ONGOING	ONGOING
16-06-0385	Annual Preventive Maintenance Service of Five(5) Units of Generator Sets	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	N/A	6/17/2016	N/A	N/A	N/A	6/24/2016	N/A	6/28/2016	6/28/2016	N/A	ONGOING	ONGOING
CWD-ENG-BID-2016-002	Supply and Delivery of Brass Water Meter	ENG. DIV.	Public Bidding	N/A	6/22/2016	6/28/2016	ONGOING	ONGOING	ONGOING	ONGOING	ONGOING	ONGOING	ONGOING	ONGOING	ONGOING

Legend

ENG. DIV.
COMM. DIV.

Engineering Division
Commercial Division

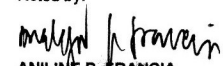
Prepared by:


CORNELIO M. PACLEB
BAC Secretary

Reviewed by:


ALVIE R. DE LAS ALAS
BAC Chairman

Noted by:


ANILINE B. FRANCIA
General Manager

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)	
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/ Accept
450,000.00	450,000.00		327,065.00	327,065.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
192,000.00	192,000.00		150,600.00	150,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
142,000.00	142,000.00		121,409.25	121,409.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
137,509.00		137,509.00	109,850.00		109,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
490,000.00	490,000.00		476,000.00	476,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
279,000.00	279,000.00		6,370.00	6,370.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
115,000.00	115,000.00		85,000.00	85,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
475,000.00	475,000.00		356,490.00	356,490.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
67,500.00	67,500.00		67,500.00	67,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
96,000.00		96,000.00	93,000.00		93,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
246,770.00	246,770.00		219,102.82	219,102.82		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1,299,480.00	1,299,480.00		1,062,516.00	1,062,516.00		COA/FDA CENTRAL OFFICE/COSMOLAB LABORATORIES INC.	N/A	N/A	4/7/2016	4/7/2016	4/7/2016	N/A	N/A	N/A	N/A	
110,000.00		110,000.00	110,000.00		110,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
190,000.00	190,000.00		185,117.75		185,117.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
960,000.00	960,000.00	N/A	ONGOING	ONGOING	N/A	ONGOING	N/A	N/A	ONGOING	ONGOING	ONGOING	N/A	N/A	N/A	N/A	