

## CARMONA WATER DISTRICT

(LWUA CCC No. 561)

Block 8, Lot 8, Joy street, Cityland Subd. Brgy. Mabuhay, Carmona, Cavite Tel: (046) 430-0832 Loc. 101-112 Fax No. (046) 430-1705
Email Ad.: carmonawd@yahoo.com

18 JUL 20 AS 51

July 18, 2018

DAVE

GOVERNMENT PROCUREMENT POLICY BOARD

Unit 2506, Raffles Corporate Center F. Ortigas Jr., Ortigas Center Pasig City

Dear Mam/Sir:

Good day!

Respectfully submitting two (2) copies of Carmona Water District's **PROCUREMENT MONITORING REPORT as of June 30, 2018.** 

For your information and guidance.

Thank you and Best regards,

ENGR. ANTLINE B. FRANCIA

General Manager

## Carmona Water District Procurement Monitoring Report as of June 30, 2018 (1st Semester)

2018-05-0188	2018-02-0086	2018-05-0162	CWD-ENG-BID-2018-001	2018-02-0066	2018-08-0062	2018-02-0078		2018-01-0031	2018-01-0017	2018-02-0073	18-01-0008		Coue (FAF)
Supply and Delivery of Various Fittings and Materials for Cityland Pumping Station2 Project	Request for Quotation for One (1) Unit Motor Vehicle	Supply and Delivery of Metering Pump Accessories	Supply and Delivery of Labor, Tools, Equipment and Materials for the Drilling of One (1) Unit Production Well and Pump House	Supply and Delivery of DPD Free Chlorine Reagent for Chlorine Test Residual	Supply and Delivery of Chlorinator Machine and Accessories	Equipments for Well Rehabilitation of Three (3) Pumping Station	Supply and Delivery of Labor, Materials and	Supply and Delivery of Security-Services for Carmona Water District	Supply and Delivery of Various Fittings and Materials for Warehouse Stock	Suppry and Delivery of Labor, Materials and Equipments for the Rehabilitation of Three (3)  Elevated Tank	Suuply and Delivery of Carbonless Continuous Form with Letter Head		Procurement Program/Project
ENG. DIV.	ENG. DIV.	ENG. DIV.	ENG. DIV.	ENG. DIV.	ENG. DIV.	ENG. DIV.	Com. Cie.	ADM DIV	ENG. DIV.	ENG. DIV.	COMM DIV.		PMO/
Negotiated Procurement - SVP(Sec. 53.9)	Negotiated Procurement - SVP(Sec. 53.9)	Negotiated Procurement - SVP(Sec. 53.9)	Public Bidding	Procurement - SVP(Sec. 53.9)	Procurement - SVP(Sec. 53.9)	SVP(Sec. \$3.9)	Negotiated	Negotiated Procurement -	Negotiated Procurement - SVP(Sec. 53.9)	Negotiated Procurement - SVP(Sec. 53.9)	Negotiated Procurement - SVP(Sec. 53.9)	Localette	Mode of
N/A	N/A	N/A	N/A	N/A	N/A	N/A	NIA	3	N/A	N/A	N/A	Pre-Proc Conferenc e	
8106/1/9	3/22/2018	5/16/2018	2/21/2018	2/26/2018	2/20/2018	2/26/2018	81.07/61/7		2/14/2018	2/21/2018	1/18/2018	Ads/Post of Pre-bid	- 1
N/A	N/A	N/A	3/1/2018	N/A	N/A	N/A	N/A		N/A	N/A	N/A	f Pre-bid Conf	
N	N/A	N/A	3/13/2018	N/A	NIA	N/A	N/A		NA	N/A	N/A	nf Eligibility Check	
	NIA	N/A	3/13/2018	N/A	N/A	NIA	N/A		N/A	N/A	N/A	Sub/Open of Bids	
	4/16/2018	5/21/2018	3/14/2018	3/1/2018	2/23/2018	3/1/2018	2/22/2018		2/19/2018	2/26/2018	1/22/2018	Bid Evaluation	Actual Procu
	N/A	N/A	3/15/2018-	NIA	N/A	N/A	2/27/2018		NA	N/A	N/A	n Post Qual	Actual Procurement Activity
CINCIPAL DE	8/28/2018	5/30/2018	3/26/2018	3/19/2018	3/19/2018	3/6/2018	3/7/2018		2/28/2018	2/27/2018	1/23/2018	Notice of Award	,
Civo	ONGOING	6/5/2018	7/11/2018	3/21/2018	3/21/2018	3/7/2018	3/28/2018		3/1/2018	3/1/2018	1/29/2018	Contract Signing	
Cividolina	ON SOUND		7/10/2018	3/20/2018	3/20/2018	3/7/2018	3/26/2018	-			8 1/29/2018	t Notice to	
ONGOING	O DE LOS	8/20/2018	ONGOING	3/27/2018	3/26/2018	4/26/2018	ONGOING	Caro			3 2/14/2018		
ONGOING			ONGOING	3/27/2018	3/26/2017	4/26/2018	N/A	-	ONICO INC.		2/14/2018	Delivery/ Acceptance Completio / Turnover n	
GOP	9	3	G.	GoP	GoP	Gop	GoP	GOT	3	3	ရှိ	- 1	Source

90,660.00	240,000.00	87,000.00	3,474,510.00	166,000.00	93,500.00	120,000.00	680,400.00	333,700.00	500,000.00	74,000.00		Total
				165,000.00		120,000.00	680,400.00		500,000.00	74,000.00	4	MOOE
90,660.00	240,000.00	87,000.00	3,474,510.00		93,500.00			333,700.00				60
74,983.49	206,038.00	82,600.00	3,262,175,00	130,200.00	85,600.00	105,000.00	634,590.72	292,676.66	600,000.00	60,900.00	0.00	Total
				130,200.00		105,000.00	634,590.72		500,000.00	60,900.00	NO CO	Contract Cost (PhP)
74983.49	206,038.00	82,600.00	3,262,176.00		85,000.00			292,075.00			8	
N/A	NIA	N/A	WATER WORKS/CARMONA HOMEOWNERS MULTI-PURPOSE COOPERATIVE	NIA	N/A	N/A	N/A	N/A	N/A	N/A	Charles	List of Invited
Z S	N/A	N/A	N/A	NIA	N/A	N/A	N/A	N/A	N/A	N/A	Pre-Proc Conf	
N/A	N/A	N/A	3/1/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Pre-bid Conf	
	N/A	N/A	3/13/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	f Eligibility Check	
	N/A	N/A	3/13/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sub/Open of Bids	1
	N/A	NIA	3/14/2018	, N/A	N/A	N/A	N/A	N/A	N/A	N/A	Bid Evaluation	Date of Receipt of Invitation
	N/A	N/A	N/A	N/A	NIA	N/A	N/A	N/A	N/A	N/A	Post Qual	
	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NIA	N/A	N/A	Notice of Award	
	N/A	NA	NIA	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	N/A	N/A	N/A	N/A	NA	N/A	NIA	N/A	NA	NIA	Contract Delivery/ Signing Accept	
	-							take-over of contract			(Expl	Remarks

2018-03-0120/2018-04-0134	CWD-ENG-BID-2018-002
Supply and Delivery of Various Fittings and Materials for Warehouse Stock	Supply and Delivery of Two (2) Unit Generator Set
ENG. DIV.	ENG. DIV.
Negotiated Procurement - SVP(Sec. 53.9)	ENG. DIV. Public Bidding
N/A	N/A
6/15/2018	3/28/2018
N/A	4/5/2018
N/A	4/18/2018 4/18/2018
N/A	4/18/2018
6/21/2018	4/19/2018
Α/N	4/20/2018- 4/23/2018
6/26/2018	6/5/2018
7/12/2018	6/28/2018
7/10/2018	6/26/2018
7/12/2018 7/10/2018 ONGOING ONGOING	6/28/2018 6/26/2018 ONGOING ONGOING
ONGOING	ONGOING
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Legend ENG. DIV. COMM. DIV. ADMIN DIV.

Engineering Division Commercial Division Administrative Division

Reviewed by:

ROGELISA G. MAULANIN
BAC Chairman

EBREN I., HORTIZ JR.
BAGMember
JEROME A. LEVARDO

	960,015.00	1,500,000.00
		,
	960,015.00	1,500,000.00
	692,688.89	880,000.00
See a N	, i	
	692,688.89	880,000.00
	N/A	COA/SOUTH LINK WATER WORKS/CARMONA HOMEOWNERS MULTI-PURPOSE COOPERATIVE
2 <b>4</b>	N/A	N/A
	N/A	4/5/2018
	N/A	4/18/2018
	N/A	4/18/2018
9.	N/A	4/19/2018
	N/A	N/A
9		