



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

Received

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. ANILINE B. FRANCIA
General Manager

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

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds		
				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
18-01-0008	Supply and Delivery of Carbonless Continuous Form with Letter Head	COMM DIV.	Negotiated Procurement - SVP(Sec. 53.9)	N/A	1/18/2018	N/A	N/A	N/A	1/22/2018	N/A	1/23/2018	1/29/2018	1/29/2018	2/14/2018	2/14/2018	GoP
2018-02-0073	Supply and Delivery of Labor, Materials and Equipments for the Rehabilitation of Three (3) Elevated Tank	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	N/A	2/21/2018	N/A	N/A	N/A	2/26/2018	N/A	2/27/2018	3/1/2018	2/28/2018	4/16/2018	4/16/2018	GoP
2018-01-0017	Supply and Delivery of Various Fittings and Materials for Warehouse Stock	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	N/A	2/14/2018	N/A	N/A	N/A	2/19/2018	N/A	2/28/2018	3/1/2018	3/1/2018	ONGOING	ONGOING	GoP
2018-01-0031	Supply and Delivery of Security Services for Carmoma Water District	ADM. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	N/A	2/19/2018	N/A	N/A	N/A	2/22/2018	2/27/2018	3/7/2018	3/28/2018	3/26/2018	ONGOING	N/A	GoP
2018-02-0078	Supply and Delivery of Labor, Materials and Equipments for Well Rehabilitation of Three (3) Pumping Station	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	N/A	2/26/2018	N/A	N/A	N/A	3/1/2018	N/A	3/6/2018	3/7/2018	3/7/2018	4/26/2018	4/26/2018	GoP
2018-08-0062	Supply and Delivery of Chlorinator Machine and Accessories	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	N/A	2/20/2018	N/A	N/A	N/A	2/23/2018	N/A	3/19/2018	3/21/2018	3/20/2018	3/26/2018	3/26/2017	GoP
2018-02-0066	Supply and Delivery of DPD Free Chlorine Reagent for Chlorine Test Residual	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	N/A	2/26/2018	N/A	N/A	N/A	3/1/2018	N/A	3/19/2018	3/21/2018	3/20/2018	3/27/2018	3/27/2018	GoP
CWD-ENG-BID-2018-001	Supply and Delivery of Labor, Tools, Equipment and Materials for the Drilling of One (1) Unit Production Well and Pump House	ENG. DIV.	Public Bidding	N/A	2/21/2018	3/1/2018	3/13/2018	3/13/2018	3/14/2018	3/16/2018-3/16/2018	3/26/2018	7/11/2018	7/10/2018	ONGOING	ONGOING	GoP
2018-05-0162	Supply and Delivery of Metering Pump Accessories	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	N/A	6/16/2018	N/A	N/A	N/A	6/21/2018	N/A	6/30/2018	6/5/2018	6/1/2018	6/20/2018	6/20/2018	GoP
2018-02-0086	Request for Quotation for One (1) Unit Motor Vehicle	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	N/A	3/22/2018	N/A	N/A	N/A	4/16/2018	N/A	6/26/2018	ONGOING	ONGOING	ONGOING	ONGOING	GoP
2018-05-0188	Supply and Delivery of Various Fittings and Materials for Cityland Pumping Station2 Project	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	N/A	6/1/2018	N/A	N/A	N/A	6/6/2018	N/A	6/26/2018	7/5/2018	7/3/2018	7/6/2018	7/6/2018	GoP

[illegible]

[illegible]