

Carmona Water District Procurement Monitoring Report as of June 30, 2019 (1st Semester)

Code (PAP)	Procurement Program/Project	Supplier	PMO/ End-User	Mode of Procurement	Actual Procurement Activity									
					Pre-Proc Conferenc e	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
2019-01-0006	Supply and Delivery of Carbonless Continuous Form with Letter Head	Forms International Enterprises Corporation	COMM DIV.	Negotiated Procurement - SVP(Sec. 53.9)	N/A	1/12/2019	N/A	N/A	N/A	1/23/2019	N/A	1/23/2019	1/28/2019	1/28/2019
CWD-ENG-BID-2019-001	Supply and Delivery of Chlorine Dioxide Stabilized Powder for Water Treatment	CHEMICAL RESEARCH PRODUCTS INDUSTRIAL SALES, INC.	ENG. DIV.	Public Bidding	N/A	12/11/2018	12/19/2018	1/3/2019	1/3/2019	1/4/2019	1/7/2019 - 1/18/2019	2/6/2019	2/26/2019	2/26/2019
2019-01-0018	Supply and Delivery of Various Fittings and Materials for Warehouse Stock (first quarter)	JB Sachi Marketing Corp.	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	N/A	1/23/2019	N/A	N/A	N/A	2/7/2019	N/A	2/8/2019	2/13/2019	2/12/2019
2019-01-0035	Supply and Delivery of Labor, Materials & Equipment for Well Rehabilitation of Three (3) Pumping Stations	Laguna Well Drilling & Construction Corporation	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	N/A	2/1/2019	N/A	N/A	N/A	2/27/2019	N/A	2/27/2019	3/5/2019	3/1/2019
2019-01-0010	Supply and Delivery of Security Services for Carmona Water District Building and Premises	M.G Marasigan Investigation and Security Agency, Inc.	ADM. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	N/A	1/25/2019	N/A	N/A	N/A	3/26/2019	N/A	3/26/2019	3/26/2019	3/29/2019
2019-03-0085	Supply and Delivery of One (1) Unit Server Type Computer for Engineering Division	BSPH Marketing	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	N/A	3/22/2019	N/A	N/A	N/A	3/28/2019	N/A	3/29/2019	4/3/2019	4/2/2019
2019-03-0066	Supply and Delivery of Fluorinated Ethylene Propylene (FEP) Hose for Chlorinator Machine	Flow Harmonic Commercial, Inc.	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	N/A	3/6/2019	N/A	N/A	N/A	3/25/2019	N/A	4/2/2019	4/15/2019	4/15/2019
2019-03-0077	Supply and Delivery of Materials for Additional Pipeline Interconnection of Carmona Elementary School Pumping Station to Main Distribution Line	JB Sachi Marketing Corp.	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	N/A	3/21/2019	N/A	N/A	N/A	4/3/2019	N/A	4/11/2019	4/22/2019	4/22/2019
2019-03-0083	Supply and Delivery of Electrical Equipment and Devices for Installation of Generator Sets at Carmona Elementary School Pumping Station and Cabiliang Baybay Pumping Station2	Osiva Electrical Services	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	N/A	3/27/2019	N/A	N/A	N/A	4/4/2019	N/A	4/11/2019	4/22/2019	4/22/2019
2019-03-0071	Supply and Delivery of Gym and Sports Equipment	Bacolod Elkan Trading, Inc.	ADM. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	N/A	3/12/2019	N/A	N/A	N/A	4/4/2019	N/A	4/11/2019	4/16/2019	4/15/2019
2019-03-0091	Supply and Delivery of Materials for Pipeline and Flow Meter Installation at Macaria Village, Barangay Mabuhay	Excel Worldwide Marketing Corp.	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	N/A	4/1/2019	N/A	N/A	N/A	4/10/2019	N/A	4/11/2019	5/6/2019	4/26/2019
2019-02-0057	Supply and Delivery of One (1) Unit with Twenty One (21) Stages Water Purification System	Aqua Add On Systems, Inc.	ADM. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	N/A	3/20/2019	N/A	N/A	N/A	4/11/2019	N/A	4/11/2019	4/22/2019	4/22/2019
2019-04-0108	Supply and Delivery of Carbonless Continuous Form with Letter Head for Commercial Division	Forms International Enterprises Corporation	COMM DIV.	Negotiated Procurement - SVP(Sec. 53.9)	N/A	4/22/2019	N/A	N/A	N/A	4/26/2019	N/A	5/7/2019	5/15/2019	5/15/2019
2019-04-0119	NEGOTIATED PROCUREMENT UNDER EMERGENCY CASES FOR THE RE-DRILLING OF CARMONA WATER DISTRICT'S BANCAL PUMPING STATION3	BAP Construction and Development Corporation	ENG. DIV.	Negotiated Procurement - Emergency Cases(Sec. 53.2)	N/A	N/A	N/A	N/A	N/A	4/29/2019	N/A	5/14/2019	5/21/2019	5/21/2019
2019-04-0107	Supply and Delivery of Labor, Materials and Equipment for Microbiological and Physical-Chemical Testing of Carmona Water District Pumping Stations for the Year 2019	Cosmolab Laboratories, Inc.	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	N/A	5/23/2019	N/A	N/A	N/A	5/23/2019	N/A	5/24/2019	5/28/2019	5/28/2019

CWD-ENG-BID-2019-002	Supply and Delivery of Labor, Tools, Equipment and Materials for the Construction of One (1) Unit of Elevated Water Tank with Thirty Thousand Gallons Capacity for Carmona Elementary School Pumping Station	BAP Construction and Development Corporation	ENG. DIV.	Public Bidding	N/A	4/10/2019	4/23/2019	5/6/2019	5/6/2019	5/7/2019	5/8 - 14/2019	7/2/2019	under suspension order	under suspension order
2019-05-0128	Supply and Delivery of Various Fittings and Materials for Warehouse Stock (second quarter)	JB Janz Marketing	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	N/A	5/16/2019	N/A	N/A	N/A	6/11/2019	N/A	6/11/2019	7/3/2019	7/2/2019
2019-05-0135	Supply and Delivery of Diethyl Phenylenediamine (DPD) Reagents for Chlorine Dioxide	Interlab Analytics and Scientific Supplies, Inc.	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	N/A	5/31/2019	N/A	N/A	N/A	6/17/2019	N/A	6/19/2019	7/3/2019	6/26/2019

Legend

ENG. DIV. Engineering Division

COMM. DIV. Commercial Division


ADMIN DIV. Administrative Division

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