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

Code (PAP)	Procurement Program/Project	Supplier	PMO/	Mode of	Actual Procurement Activity											
			End-User	Procurement	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	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	1/28/201		
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 Cabilang 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 suspensio n order	under suspension order
	Supply and Delivery of Various Fittings and			Negotiated										
	Materials for Warehouse Stock (second			Procurement -										
2019-05-0128	quarter)	JB Janz Marketing	ENG. DIV.	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
	Supply and Delivery of Diethyl			Negotiated										
	Phenylenediamine (DPD) Reagents for	Interlab Analytics and Scientific		Procurement -										
2019-05-0135	Chlorine Dioxide	Supplies, Inc.	ENG. DIV.	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. COMM. DIV. ADMIN DIV. Engineering Division Commercial Division Administrative Division

Frepared by:

Fr. Jose MARI M. LOYOLA

BAC Secretary

CORNENO M. PACLEB

BAC Vice Chai

CARLO JAX C MANANSALA
BAC Member

Reviewed by:

ROCELISA G. MAULANIN
BAC Chairman

EFREN L. HORTIZ JR.

BAC Member

JEROME A. LEVARDO BAC Member

				Source		ABC (PhP)		Co	ntract Cost (Phi	?)	List of Invited	(Fundamental Control of Control o									Remarks
Target Completion Date of Delivery	Delivery/ Completion	% of Completion	Acceptance/ Turnover	of Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	of	Contrac t Signing	Delivery / Accept	(Explaining change from the APP)
2/11/2019	2/6/2019	100%	2/6/2019	GoP	75,000.00	75,000.00		62,500.00	62,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
within last quarter of the year	ongoing	42%	ongoing	GoP	3,582,000.00	3,582,000.00		2,865,600.00	2,865,600.00		COA/SOUTH LINK WATER WORKS/CARMONA HOMEOWNERS MULTI-PURPOSE COOPERATIVE	N/A	12/19/2018	1/3/2019	1/3/2019	1/4/2019	N/A	N/A	N/A	N/A	
2/18/2019	3/26/2019	100%	3/26/2019	GoP	476,135.00	476,135.00		456,791.12	456,791.12		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	implemented liquidated damages
3 days per pumping station	3/21/2019	100%	3/21/2019	GoP	105,000.00	105,000.00		105,000.00	105,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3/31/2020	ongoing	50%	ongoing	GoP	680,400.00	680,400.00		663,312.60	663,312.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4/8/2019	4/11/2019	100%	4/11/2019	GoP	120,000.00		120,000.00	119,840.00		119,840.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4/22/2019	4/15/2019	100%	4/16/2019	GoP	57,500.00	57,500.00		55,000.00	55,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4/29/2019	5/2/2019	100%	5/2/2019	GoP	101,400.00		101,400.00	88,241.49		88,241.49	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4/29/2019	3/2/2019	10076	3/2/2013	GOF	101,400.00		101,400.00	00,241.40		00,241.40	WA	N/A	IVO	N/A	N/A	N/A	NA				
4/29/2019	5/20/2019	100%	5/20/2019	GoP	55,220.00	55,220.00		40,200.00	40,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4/23/2019	5/6/2019	100%	5/6/2019	GoP	147,000.00		147,000.00	129,950.00		129,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5/15/2019	5/9/2019	100%	5/9/2019	GoP	93,685.00	93,685.00		75,057.08	75,057.08		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5/22/2019	5/22/2019	100%	5/22/2019	GoP	220,000.00		220,000.00	220,000.00		220,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5/27/2019	6/18/2019	100%	6/18/2019	GoP	114,250.00	114,250.00		107,200.00	107,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8/29/2019	8/23/2019	100%	8/23/2019	GoP	3,860,000.00		3,860,000.00	3,860,000.00		3,860,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
for the year 2019	ongoing	50%	ongoing	GoP	134,500.00	134,500.00		117,000.00	117,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

under suspension order	under suspension order	0%	under suspension order	GoP	3,000,000.00		3,000,000.00	3,000,000.00		3,000,000.00	COA/SOUTH LINK WATER WORKS/CARMONA HOMEOWNERS MULTI-PURPOSE COOPERATIVE	N/A	4/23/2019	5/6/2019	5/6/2019	5/7/2019	N/A	N/A	N/A	N/A	issued Suspension Order dated July 4, 2019
7/10/2019	8/9/2019	100%	8/9/2019	GoP	775,040.00	775,040.00		721,424.00	721,424.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7/10/2019	7/10/2019	100%	7/10/2019	GoP	168,000.00	168,000.00		168,000.00	168,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	