

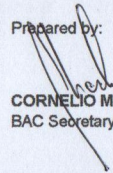
**Carmona Water District Procurement Monitoring Report as of 06/30/2017 (1st Semester)**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Ads/Post of IAB	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	
ENG-BID-2016-004	Supply and Delivery of Chlorine Dioxide Powder for Water Treatment	ENG. DIV.	Public Bidding	N/A	12/14/2016	12/22/2016	1/3/2017	1/3/2017	1/3/2017	1/05/2017 - 1/06/2017	1/11/2017	1/16/2017	1/16/2017	ONGOING	ONGOING	GoP
17-02-0091	Application of Electricity Service Line for Milagrosa Pumping Station	ENG. DIV.	Negotiated Procurement - DC(Sec. 50)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/16/2017	3/16/2017	GoP
17-01-0025	Supply and Delivery of Various Fittings and Materials for Warehouse Stock	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	N/A	1/25/2017	N/A	N/A	N/A	1/31/2017	N/A	2/4/2017	2/10/2017	2/9/2017	5/2/2017	5/2/2017	GoP
17-02-0067	Supply and Delivery of Metering Pump Accessories	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	N/A	2/21/2017	N/A	N/A	N/A	2/27/2017	N/A	3/2/2017	3/13/2017	3/13/2017	5/19/2017	5/19/2017	GoP
17-02-0172	One(1) Unit Motor Vehicle	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	N/A	3/7/2017	N/A	N/A	N/A	3/11/2017	N/A	3/27/2017	3/27/2017	N/A	3/27/2017	3/27/2017	GoP
17-02-0248	Supply and Delivery of Brass Water Meter	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	N/A	3/7/2017	N/A	N/A	N/A	3/13/2017	N/A	3/28/2017	3/29/2017	3/31/2017	5/31/2017	5/31/2017	GoP
17-02-0083	Supply and Delivery of Electrical Materials	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	N/A	3/15/2017	N/A	N/A	N/A	3/21/2017	N/A	3/29/2017	3/1/2016	N/A	4/6/2017	4/6/2017	GoP
17-03-0143	Supply and Delivery of Labor and Materials for the Construction of Pump House at Milagrosa	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	N/A	3/20/2017	N/A	N/A	N/A	3/24/2017	N/A	3/31/2017	3/31/2017	3/31/2017	5/29/2017	5/29/2017	GoP
17-03-0331	Supply and Delivery of Materials for Monte Carlo Pipe Laying	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	N/A	3/20/2017	N/A	N/A	N/A	3/24/2017	N/A	3/29/2017	4/4/2017	3/31/2017	6/9/2017	6/9/2017	GoP
17-03-0129	Supply and Delivery of Materials for the Construction of Perimeter Fence at Milagrosa Pumping Station	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	N/A	3/31/2017	N/A	N/A	N/A	4/4/2017	N/A	4/4/2017	4/4/2017	N/A	4/24/2017	4/24/2017	GoP
17-03-0263	Supply and Delivery of Carbonless Continuous Form with Letter Head	COMM. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	N/A	3/15/2017	N/A	N/A	N/A	4/3/2017	N/A	4/12/2017	4/17/2017	4/12/2017	6/15/2017	6/15/2017	GoP
17-04-0216A	Leasing of Venue for the Conduct of the CWD's 20th Year Anniversary Celebration and Team Building	ADMIN DIV.	Negotiated Procurement - LRP(Sec. 53.10)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/16/2017	4/27/2017	N/A	5/9/2017	5/9/2017	GoP
ENG-BID-2017-001	Supply and Delivery of Water Meter	ENG. DIV.	Public Bidding	N/A	6/7/2017	6/15/2017	6/27/2017	6/27/2017	6/28/2017	6/29/2017 - 6/30/2017	ONGOING	ONGOING	ONGOING	ONGOING	ONGOING	GoP
17-05-0238	Supply and Delivery of Various Fittings and Materials for Warehouse Stock	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	N/A	6/6/2017	N/A	N/A	N/A	6/13/2017	N/A	6/30/2017	6/30/2017	6/30/2017	ONGOING	ONGOING	GoP
17-06-0276	Supply and Delivery of Metering Pump Accessories	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	N/A	6/23/2017	N/A	N/A	N/A	6/30/2017	ONGOING	ONGOING	ONGOING	ONGOING	ONGOING	ONGOING	GoP


Legend

ENG. DIV.      Engineering Division  
COMM. DIV.    Commercial Division  
ADMIN DIV.    Administrative Division

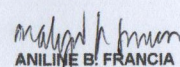
Prepared by:

  
CORNELIO M. PACLEB  
BAC Secretary

Reviewed by:

  
ROCELISA G. MAULANIN  
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	
3,231,600.00	3,231,600.00		2,585,200.00	2,585,200.00		COA/SOUTH LINK WATER WORKS/CARMONA HOMEOWNERS MULTI-PURPOSE COOPERATIVE	N/A	12/16/2016	12/16/2016	12/16/2016	12/16/2016	N/A	N/A	N/A	N/A	
675,000.00		675,000.00	670,810.88		670,810.88	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
377,425.00	377,425.00		341,985.00	341,985.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
105,200.00	105,200.00		105,200.00	105,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
750,000.00		750,000.00	739,200.00		739,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
975,000.00	975,000.00		874,900.00	874,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
76,160.00		76,160.00	75,230.00		75,230.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
104,490.00	104,490.00		104,490.00	104,490.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
81,958.00	81,958.00		66,689.50	66,689.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
79,135.00		79,135.00	77,117.00		77,117.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
82,630.00	82,630.00		81,000.00	81,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
70,000.00	70,000.00		58,660.00	58,660.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2,992,000.00	2,992,000.00		2,939,200.00	2,939,200.00		COA/SOUTH LINK WATER WORKS/CARMONA HOMEOWNERS MULTI-PURPOSE COOPERATIVE	N/A	6/9/2017	6/9/2017	6/9/2017	6/9/2017	N/A	N/A	N/A	N/A	
263,679.00	263,679.00		241,245.95	241,245.95		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
62,440.00	62,440.00		62,440.00	62,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Engineering Division  
Construction Division  
Administration Division

Signature:

CONRAE E. PAGLES  
BAC Manager

Signature:

REYNOLD P. MENDOZA  
BAC Manager

Signature:

JOSEPH J. JACOB  
BAC Manager