Carmona Water District Procurement Monitoring Report as of 12/31/2017 (2nd Semester)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source
		MIN-93EI		Pre-Proc Conference	Ads/Post of IAEB	Pre-bld Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Fund
CWD-ENG-BID-2017-001	Supply and Delivery of Water Meter	ENG. DIV.	Public Bidding	N/A	6/7/2017	6/15/2017	0.07.004			6/29/2017 -						
			Negotiated	111/4	0///201/	0/15/201/	6/27/2017	6/27/2017	6/28/2017	6/30/2017	7/11/2017	7/13/2017	7/20/2017	ONGOING	ONGOING	GoF
17-05-0238	Supply and Delivery of Various Fittings and Materials for Warehouse Stock	ENG. DIV.	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	7/13/2017	7/13/2017	GoP
17-06-0276	Supply and Delivery of Metering Pump Accessories	ENG. DIV.	Procurement - SVP(Sec. 53.9)	N/A	6/23/2017	N/A	N/A	N/A	6/30/2017							
17-08-0348	Supply and Delivery of Labor, Tools, Equipment and Materials for the Drilling of One(1) Unit Production Well	ENG. DIV.	Negotiated Procurement - EC(Sec. 53.2)	N/A	N/A	N/A	N/A	N/A	6/30/201/ N/A	N/A 9/4/2017	7/6/2017	7/7/2017	7/6/2017	7/17/2017	7/17/2017	GoP
17-09-0382	Supply and Delivery of Various Fittings and Materials for Warehouse Stock	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	N/A	9/11/2017	N/A	N/A	N/A	9/15/2017	9/4/2017 N/A	8/23/2017 9/19/2017	9/4/2017	9/4/2017	ONGOING	ONGOING	GoP
17-09-0381	Supply and Delivery of Chloorinator Machines and Accessories	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	N/A	9/11/2017	N/A	N/A	N/A	9/15/2017	N/A	9/19/2017	9/22/2017	9/22/2017	9/25/2017	9/25/2017	GoP
17-07-0340	Supply and Delivery of Labor, Materials & Equipment for Well Rehabilitation of Two(2) Pumping Station	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	N/A	9/4/2017	N/A	N/A	N/A	9/8/2017	N/A	9/19/2017	N/A	N/A	N/A	N/A	GoP
17-09-0392	Supply and Delivery of Materials for Pipe Line Interconnection	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	N/A	9/19/2017	N/A	N/A	N/A	9/25/2017	N/A	9/27/2017	9/27/2017	9/27/2017	9/27/2017		
17-09-0417	Supply and Delivery of Two(2) Submersible Pump and Motor Unit	ENG. DIV.	Procurement - SVP(Sec. 53.9)	N/A	10/13/2017	N/A	N/A	N/A	10/17/2017	N/A	11/14/2017	11/24/2017	11/24/2017	ONGOING	9/27/2017 ONGOING	GoP
17-11-0508	Procurement of One Unit Submersible Pump and Motor	ENG. DIV.	Negotiated Procurement - EC(Sec. 53.2)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/24/2017	11/24/2017	11/24/2017	11/27/2017	11/27/2017	Gop

Legend

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

CORNELIO M. PACLEB BAC Secretary Davison d boo

ROCELISA G. MAULANIN BAC Chairman Noted by

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ABC (PhP)			Contract Cost (PhP)			List of Invited Observers				Date of Receip	t of Invitation					Remarks
Total	MOOE	СО	Total	MOOE	co		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaining changes fro the APP)
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		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	
3,722,000.00		3,722,000.00	3,621,808.00		3,621,808.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
117,687.00	117,687.00		106,459.42	106,459.42		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
110,300.00	110,300.00		110,300.00	110,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
72,080.00		72,080.00	66,000.00		66,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED AWARD (RES. NO. 30, 2017)
59,912.68	59,912.68		59,793.82	59,793.82		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
554,439.00	554,439.00		528,000.00	528,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	