

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 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	
CWD-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	7/11/2017	7/13/2017	7/20/2017	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	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	N/A	7/6/2017	7/7/2017	7/6/2017	7/17/2017	7/17/2017	GoP
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	N/A	9/4/2017	8/23/2017	9/4/2017	9/4/2017	ONGOING	ONGOING	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	N/A	9/19/2017	9/22/2017	9/22/2017	9/25/2017	9/25/2017	GoP
17-09-0381	Supply and Delivery of Chlorinator 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	9/29/2017	9/25/2017	11/3/2017	11/3/2017	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	9/27/2017	GoP
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	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

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