

**Carmona Water District Procurement Monitoring Report as of December 31, 2018 (2nd Semester)**

Code (PAP)	Procurement Program/Project	Supplier	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Confere nce	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	Target Completion Date of Delivery	Delivery/ Completion	
2018-02-0064	Suply and Delivery of Two (2) Units Motorcycle	SPEEDSONIC, INC.	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	N/A	6/26/2018	N/A	N/A	N/A	N/A	7/24/2018	N/A	7/26/2018	7/31/2018	7/30/2018	8/3-7/2018	9/5/2018
2018-01-0017	Supply and Delivery of Various Fittings and Materials for Warehouse Stock	JB SACHI MARKETING CORPORATION	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	N/A	7/19/2018	N/A	N/A	N/A	N/A	7/25/2018	N/A	7/26/2018	7/31/2018	7/30/2018	8/3-7/2018	8/3/2018
2018-10-0248	Supply and Delivery of Panel Boards for CWD Pumping Stations	PCSI POWER AND CONTROLS SPECIALIST, INC.	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	N/A	8/1/2018	N/A	N/A	N/A	N/A	8/13/2018	N/A	8/16/2018	8/24/2018	8/23/2018	8/27-31/18	10/2/2018
2018-07-0274	Supply and Delivery of Materials for Cabilang Baybay Pumping Station2 Pipeline Interconnection	JB SACHI MARKETING CORP.	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	N/A	8/23/2018	N/A	N/A	N/A	N/A	9/7/2018	N/A	9/10/2018	9/20/2018	9/11/2018	9/21-27/2018	10/6/2018
18-02-0083	Supply and Delivery of One (1) Unit Multi-Functional Photocopying Machine	TRICOM DYNAMICS, INC.	ADM. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	N/A	8/11/2018	N/A	N/A	N/A	N/A	9/24/2018	N/A	9/25/2018	9/28/2018	9/27/2018	10/1-5/2018	10/5/2018
2018-07-0253/0254	Supply and Delivery of Electrical Equipment and Devices for Carmona Water District Pumping Stations	J. BANLAYGAS ELECTRICAL SUPPLY	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	N/A	9/6/2018	N/A	N/A	N/A	N/A	9/18/2018	N/A	9/25/2018	9/28/2018	9/27/2018	10/1-5/2018	10/19/2018
2018/08/0307	Supply and Delivery of Ten (10) Units of Chlorinator Metering Pump and Accessories	FLOW HARMONIC COMMERCIAL, INC.	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	N/A	9/18/2018	N/A	N/A	N/A	N/A	9/24/2018	N/A	9/25/2018	9/27/2018	9/27/2018	10/1-5/2018	10/1/2018
CWD-ENG-BID-2018-004	Supply and Delivery of Labor, Tools, Equipment and Materials for the Drilling of One (1) Unit Production Well and Pump House Construction at Carmona Elementary School	BAP CONSTRUCTION AND DEVELOPMENT CORPOPARTION	ENG. DIV.	Public Bidding	N/A	9/3/2018	9/11/2018	9/24/2018	9/24/2018	9/24/2018	9/25/2018	9/26/2018-9/27/2018	10/10/2018	10/26/2018	10/29/2018	2/26/2019	1/7/2019
2018/08/0295	Supply and Delivery of Materials for the Construction of Concrete Fences for Carmona Water District Pumping Stations	SUPER THEME GENERAL MERCHANDISE	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	N/A	10/2/2018	N/A	N/A	N/A	N/A	10/9/2018	N/A	10/9/2018	10/10/2018	10/10/2018	10/15-17/2018	10/22/2018
2018-10-0357	Supply and Delivery of Panel Boards for Carmona Elementary School Pumping Station	PCSI POWER AND CONTROLS SPECIALIST, INC.	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	N/A	10/12/2018	N/A	N/A	N/A	N/A	10/24/2018	N/A	10/29/2018	11/12/2018	11/12/2018	11/15-19/2018	12/12/2018
2018-10-0358	Supply and Delivery of Materials for 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	10/17/2018	N/A	N/A	N/A	N/A	10/24/2018	N/A	10/29/2018	11/13/2018	11/12/2018	11/16-20/2018	1/7/2019
2018-10-0348	Supply and Delivery of Various Fittings and Materials for Warehouse Stock	JB SACHI MARKETING CORPORATION	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	N/A	10/12/2018	N/A	N/A	N/A	N/A	12/26/2018	N/A	10/29/2018	11/22/2018	11/13/2018	11/27-29/2018	12/12/2018
2018-10-0369	Supply and Delivery of Materials, Equipment, Labor and Installation of One (1) Set Closed - Circuit Television System	NETLINK ADVANCE SOLUTIONS, INCORPORATED	ADM. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	N/A	10/17/2018	N/A	N/A	N/A	N/A	10/26/2018	N/A	10/29/2018	11/12/2018	11/12/2018	11/15-19/2018 plus installation	11/27/2018

2018-10-0369	Supply and Delivery of One (1) Set Water Meter Accuracy Test	WESTMAR INDUSTRIAL CORPORATION	ENG. DIV.	Public Bidding	N/A	10/16/2018	10/23/2018	11/6/2018	11/6/2018	11/7/2018	11/8/2018 - 11/19/18	12/18/2018	1/17/2019	1/8/2019	2/4-3/16/2019	ONGOING
2018-11-0422	Supply and Delivery of One (1) Unit Pick-up Type Vehicle	GENCARS STA. ROSA, INC.	ADM. DIV.	Negotiated Procurement - Two Failed Bidding	N/A	1/11/2019	N/A	N/A	N/A	1/14/2019	N/A	1/28/2019	1/29/2019	1/29/2019	2/1-5/2019	2/1/2019
2018-10-0382	Supply and Delivery of Materials for the Construction of Concrete Fence of Carmona Elementary School Pumping Station	FOUR J'S MERCHANDISING	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	N/A	11/20/2018	N/A	N/A	N/A	12/14/2018	N/A	12/17/2018	12/20/2018	12/20/2018	12/27-1/3/2018	1/30/2019
2018-08-0280	Supply and Delivery of Labor, Materials & Equipment for Well Rehabilitation of Two (2) Pumping Stations	LAGUNA WELL DRILLING & CONSTRUCTION CORPORATION	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	N/A	12/11/2018	N/A	N/A	N/A	12/19/2018	N/A	12/19/2018	12/28/2018	12/21/2018	3 working days per pumping station	ONGOING
2018-10-0356	Supply and Delivery of Electrical Equipment and Devices for Carmona Elementary School Pumping Station	J. BANLAYGAS ELECTRICAL SUPPLY	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	N/A	11/10/2018	N/A	N/A	N/A	12/28/2018	N/A	1/4/2019	1/17/2019	1/16/2019	1/21-23/2018	1/28/2019
2018-10-0366	Supply and Delivery of Three (3) Units Variable Frequency Drive	FLOW HARMONIC COMMERCIAL, INC.	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	N/A	11/28/2018	N/A	N/A	N/A	12/17/2018	N/A	1/4/2019	1/18/2019	1/18/2019	1/23-25/2018	2/4/2019
2018-11-0415	Supply and Delivery of Two (2) Units Submersible Motor Pump	ALI SYSTEMS, INC.	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	N/A	11/29/2018	N/A	N/A	N/A	12/27/2018	N/A	1/8/2019	2/8/2019	1/28/2019	2/25-3/10/2018	3/1/2019
2018-10-0400	Supply and Delivery of Maintenance Tools for Engineering Divisions' Operation	AMECOS INTELLECTUAL PROPERTIES INC.	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	N/A	12/18/2018	N/A	N/A	N/A	1/16/2019	N/A	1/18/2019	2/13/2019	2/11/2019	2/18-20/2018	2/15/2019
2018-11-0416	Supply and Delivery of Two (2) Units Generator Set	POWER SOLUTION AND MANAGEMENT CORP.	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	N/A	11/29/2018	N/A	N/A	N/A	1/15/2019	N/A	1/28/2019	2/6/2019	2/5/2019	2/22-3/11/2018	3/11/2019
2018-12-0470	Supply and Delivery of Three (3) Units Pocket Colorimeter for Chlorine Dioxide	INTERLAB ANALYTICS AND SCIENTIFIC SUPPLIERS, INC.	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	N/A	1/19/2019	N/A	N/A	N/A	2/4/2019	N/A	2/7/2019	2/27/2019	2/26/2019	3/4-6/2018	ONGOING


Legend

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

Prepared by:  
  

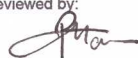


JOSE MARI M. LOYOLA  
BAC Secretary




CORNELIO M. PACLE  
BAC Vice Chairman  
  
CARLO JAY C. MANANSALA  
BAC Member

Reviewed by:  
  



ROCELISA G. MAULANIN  
BAC Chairman



EFREN L. HORTIZ JR.  
BAC Member  
  
JEROME A. LEVARDO  
BAC Member

Noted by:  
  



ENGR. ANILINE B. FRANCIA  
General Manager





[illegible]