

**Carmona Water District Procurement Monitoring Report as of June 30, 2020 (1st Semester)**

Code (PAP)	Procurement Program/Project	Supplier	PMO/ End-User	Mode of Procurement	Actual Procurement Activity														
					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	Target Completion Date of Delivery	Delivery/ Completion	% of Completion	Acceptance/ Turnover	
2019-12-0387	Supply and Delivery of Carbonless Continuous Form with Letter Head to be used as Cashier's Official Receipt for the First and Second Quarter of Year 2020	Forms International Enterprises Corporation	COM. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	N/A	12/18/2019	N/A	N/A	N/A	N/A	01/06/2020	N/A	01/16/2020	01/14/2020	01/10/2020	01/19/2020	01/31/2020	100%	01/31/2020
2019-12-0397/0398	Supply and Delivery of Labor, Materials & Equipment for Microbiological and Physical-Chemical Testing of Carmona Water District Pumping Stations and Water Refilling Station for the Year 2020	Cosmolab Laboratories, Inc.	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	N/A	01/10/2020	N/A	N/A	N/A	N/A	01/17/2020	N/A	01/20/2020	07/02/2020	01/27/2020	12/31/2020	Ongoing	Ongoing	Ongoing
2020-01-0051	Supply and Delivery of Various Fittings and Materials for Warehouse Stock (First Quarter)	Rondex Enterprises Corp.	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	N/A	02/10/2020	N/A	N/A	N/A	N/A	02/28/2020	N/A	03/02/2020	03/09/2020	03/03/2020	03/14/2020	07/02/2020	100%	07/02/2020
2020-01-0019	Supply and Delivery of Security Services at Carmona Water District Building and Premises	V8 Security Agency Corporation	ADM. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	N/A	03/03/2020	N/A	N/A	N/A	N/A	03/10/2020	N/A	03/11/2020	04/28/2020	03/27/2020	03/31/2021	Ongoing	25%	Ongoing
2020-01-0034	Supply and Delivery of Labor, Materials & Equipment for Well Rehabilitation of Five (5) Pumping Stations	Aguatech Engineering and Industrial Services	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	N/A	03/10/2020	N/A	N/A	N/A	N/A	03/17/2020	N/A	03/26/2020	N/A	N/A	N/A	N/A	N/A	N/A
2020-01-0035	Supply and Delivery of Various Materials for Well Rehabilitation of Five (5) Pumping Stations	Eurovek Inc.	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	N/A	03/10/2020	N/A	N/A	N/A	N/A	03/17/2020	N/A	03/26/2020	on-going	on-going	04/03/2020	Ongoing	Ongoing	Ongoing
2020-01-0035	Supply and Delivery of Various Materials for Well Rehabilitation of Five (5) Pumping Stations	Far East Hardware and Construction Supply Inc.	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	N/A	03/10/2020	N/A	N/A	N/A	N/A	03/17/2020	N/A	03/26/2020	on-going	on-going	04/03/2020	Ongoing	Ongoing	Ongoing
2020-06-0052	the Supply and Delivery of Chlorine Dioxide Stabilized Powder for Water Treatment	BJ Marthel International Inc.	ENG. DIV.	Public Bidding	N/A	03/03/2020	02/19/2020	03/03/2020	03/03/2020	03/03/2020	03/03/2020	03/04/2020	04/16/2020	05/19/2020	05/11/2020	08/31/2021	Ongoing	Ongoing	Ongoing
2020-01-0034	Supply and Delivery of Labor, Materials & Equipment for Well Rehabilitation of Five (5) Pumping Stations	Laguna Well Drilling & Construction Corporation	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	N/A	03/10/2020	N/A	N/A	N/A	N/A	03/17/2020	N/A	04/28/2020	04/29/2020	04/29/2020	05/14/2020	05/12/2020	100%	05/12/2020
2020-04-0125	Supply and Delivery of Carbonless Continuous Form with Letter Head	Forms International Enterprises Corporation	COM. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	N/A	04/28/2020	N/A	N/A	N/A	N/A	04/28/2020	N/A	04/30/2020	05/08/2020	05/04/2020	05/09/2020	05/28/2020	100%	05/28/2020
2019-12-0406	Supply and Delivery of One (1) Unit Heavy Duty Asphalt/Concrete Cutter	Septfour Industrial Supply	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	N/A	03/20/2020	N/A	N/A	N/A	N/A	05/18/2020	N/A	05/28/2020	06/24/2020	06/22/2020	06/27/2020	Ongoing	Ongoing	Ongoing
2020-03-0103	Supply and Delivery of Labor, Tools, Equipment and Materials for the Drilling of One (1) Unit Production Well (Air Rotary Drilling Method) and Construction of its Facilities in Brgy. Mabuhay, Carmona, Cavite for Carmona Water District	Interactive Drilling Corporation	ENG. DIV.	Public Bidding	03/17/2020	04/07/2020	03/25/2020	05/19/2020	05/19/2020	05/19/2020	05/19/2020	06/05/2020	06/05/2020	ongoing	ongoing	10/05/2020	Ongoing	Ongoing	Ongoing
2020-02-0063	Supply and Delivery of One (1) Unit of Two (2) HP Split-Type Air Conditioner for Customer Service Area	Abenson Ventures, Inc.	COM. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	N/A	06/22/2020	N/A	N/A	N/A	N/A	06/23/2020	N/A	06/25/2020	ongoing	ongoing	07/05/2020	Ongoing	Ongoing	Ongoing
2020-06-0161	Supply and Delivery of Engineer's Report for Application for Permit to Operate Generator Sets	AJV Management Consultancy	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	N/A	06/19/2020	N/A	N/A	N/A	N/A	06/22/2020	N/A	06/25/2020	07/14/2020	07/13/2020	08/03/2020	Ongoing	Ongoing	Ongoing
2020-06-0191	Supply and Delivery of Two (2) Units of Portable Generator Sets	Paham Construction Services	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	N/A	06/19/2020	N/A	N/A	N/A	N/A	06/22/2020	N/A	06/25/2020	N/A	06/06/2020	N/A	N/A	N/A	N/A
2020-06-0192	Supply and Delivery of Two (2) Units of Heavy Duty Demolition Hammer	Tabuko Energy Network Corp.	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	N/A	06/19/2020	N/A	N/A	N/A	N/A	06/22/2020	N/A	06/26/2020	07/09/2020	07/06/2020	07/13/2020	Ongoing	Ongoing	Ongoing




Code (PAP)	Procurement Program/Project	Source of Funds	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	
2019-12-0387	Supply and Delivery of Carbonless Continuous Form with Letter Head to be used as Cashier's Official Receipt for the First and Second Quarter of Year 2020	GoP	112,000.00	112,000.00		104,000.00	104,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-12-0397/0398	Supply and Delivery of Labor, Materials & Equipment for Microbiological and Physical-Chemical Testing of Carmona Water District Pumping Stations and Water Refilling Station for the Year 2020	GoP	115,575.00	115,575.00		110,100.00	110,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-01-0051	Supply and Delivery of Various Fittings and Materials for Warehouse Stock (First Quarter)	GoP	491,230.00	491,230.00		454,518.00	454,518.00												
2020-01-0019	Supply and Delivery of Security Services at Carmona Water District Building and Premises	GoP	748,440.00	748,440.00		725,461.00	725,461.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-01-0034	Supply and Delivery of Labor, Materials & Equipment for Well Rehabilitation of Five (5) Pumping Stations	GoP	200,000.00	200,000.00		198,000.00	198,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Supplier did not acknowledge NOA
2020-01-0035	Supply and Delivery of Various Materials for Well Rehabilitation of Five (5) Pumping Stations	GoP	33,000.00	33,000.00		33,000.00	33,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Alternative Procurement to non-Philgeps Supplier
2020-01-0035	Supply and Delivery of Various Materials for Well Rehabilitation of Five (5) Pumping Stations	GoP	18,050.00	18,050.00		14,220.00	14,220.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Alternative Procurement to non-Philgeps Supplier
2020-06-0052	the Supply and Delivery of Chlorine Dioxide Stabilized Powder for Water Treatment	GoP	3,636,600.00	3,636,600.00		3,168,250.00	3,168,250.00		COA/SOUTH LINK WATER WORKS/CARMONA HOMEOWNERS MULTI-PURPOSE COOPERATIVE	N/A	02/19/2020	03/03/2020	03/03/2020	03/03/2020	03/04/2020	04/16/2020	05/19/2020	ongoing	
2020-01-0034	Supply and Delivery of Labor, Materials & Equipment for Well Rehabilitation of Five (5) Pumping Stations	GoP	200,000.00	200,000.00		200,000.00	200,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Second Lowest Calculated and Responsive Quotation
2020-04-0125	Supply and Delivery of Carbonless Continuous Form with Letter Head	GoP	111,750.00	111,750.00		106,800.00	106,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-12-0406	Supply and Delivery of One (1) Unit Heavy Duty Asphalt/Concrete Cutter	GoP	57,000.00	-	57,000.00	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	
2020-03-0103	Supply and Delivery of Labor, Tools, Equipment and Materials for the Drilling of One (1) Unit Production Well (Air Rotary Drilling Method) and Construction of its Facilities in Brgy. Mabuhay, Carmona, Cavite for Carmona Water District	GoP	7,575,000.00	-	7,575,000.00	7,462,800.00		7,462,800.00	COA/SOUTH LINK WATER WORKS/CARMONA HOMEOWNERS MULTI-PURPOSE COOPERATIVE	03/17/2020	03/25/2020	05/19/2020	05/19/2020	05/19/2020	06/05/2020	06/05/2020	ongoing	ongoing	
2020-02-0063	Supply and Delivery of One (1) Unit of Two (2) HP Split-Type Air Conditioner for Customer Service Area	GoP	60,000.00		60,000.00	57,998.00		57,998.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-06-0161	Supply and Delivery of Engineer's Report for Application for Permit to Operate Generator Sets	GoP	80,000.00	80,000.00		80,000.00	80,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-06-0191	Supply and Delivery of Two (2) Units of Portable Generator Sets	GoP	76,000.00		76,000.00	75,300.00		75,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Award cancelled due to unavailability of supply
2020-06-0192	Supply and Delivery of Two (2) Units of Heavy Duty Demolition Hammer	GoP	70,000.00		70,000.00	69,520.62		69,520.62	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Legend  
ENG. DIV.  
COMM. DIV.  
ADMIN. DIV.

Engineering Division  
Commercial Division  
Administrative Division

Prepared by:  
  
ERICK JEFFERY D. ESTRELLA  
BAC Secretary

Reviewed by:  
  
ROCELISA G. MAULANIN  
BAC Chairman

Noted by:  
  
ENGR. ANILINE B. FRANCIS  
General Manager

CORNELIO M. PACLEB  
BAC Vice Chairman

CARLO JAY C. MANANISRA  
BAC Member

JOSE MARI M. LOYOLA  
BAC Member

ERNESTO C. DOMINGUEZ JR.  
BAC Member