

## BIDS AND AWARDS COMMITTEE Annex B - Procurement Monitoring Report 1st Semester January 1 to June 30, 2020

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	(Explaining changes from the APP)													727																			
	Delivery/ Completion/ Acceptance (if applicable)		NUR	NIA	NA	NUA	NIA	NIA	NIA	NA	NIA	N/A	NA	NUA	NIA	NIA	NA	NIA	NIA	NIA	NIA	NIA	NIA	NIA	NIA	NIA	NAA	NIA	NA	NIA	NIA	NIA	NA
	Pest Qual		NAM	NA	NA	NAA	NA	N.N.	NIA	NA	NIA	NA	NA	NA	NIA	NIA	NA	N.	NA	NA	NA	NA	NA	NA	N. N.	¥.	NA	N.A.	NIA	NA	NA	NA	NA.
leaford for forte	Sub-Open of Brida		NW	N.	NA	NA	NA	N.	NA	NA	NIA	NA	NW	NIA	NA	NW	NIA	NIA	NA	NIA	NIA	NIA	NIA	NA	NIA	NIA	NW	NA.	NW	NIA	NIA	NuA	NA
Pate of Bay			NA	NA	NA.	N/A	NA	NA	NA	NA	NA	NIA	NIA	NA	NAA	NA	NA	NA	NA	NIA	NIA	NSA	NIA	NA	NIA	78 78	NØA	NA	NØA	NIA	NEA	N/A	NA
	of Bigibility Check		Nuk	N/A	NIA	NA	N.	NA	NIA	NIA	NIA	NIA	AM	NIA	NA	NA	NA	N.A.	NA	NA	NA	NIA	NIA	NIA	NA	NIA	NA	N.	NIA	NA	NA	NA	NA
-	Pre-bid Conf		NA	NA	NA	NA	N.	NIA	NIA	NA	NA	NA	NJA	NA	NVA	NUA	NA	NA	NA	NA	NA	NA	N/A	NA	NIA	NA	N/A	NA	NW	N/A	NIA	NA	N/
I last of bruille	MODE CO Observers		NA	N A	NA	NA	N/A	NA	NA	NAM	NIA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NIA	NIA	NJA	NIA	NUA	NA	NIA	NW	NA	NIA	NA	N/A
Ones (BhB)	00		24,495.00	56.839.13	63,000,00	200,000.00	169.410.00	16,500.00	47,500.00	60,220,00	00'080'99	82,613.40	38,000.00	67.700.00	48,000,00	155,608,00	189,780.00	78,000,00	116,310,00	54,255.00	246,759.55	105,000.00	116,310,00	129,883.92	217,585.00	40.000.00	467,977.47	27.00.00	122,970,00	420,416,00	268,000,00	273,683.00	172,038,00
Contra			0	8	0	0		0	0	0	a	9	0		0	0												1					
16	Total		24,495.00	56.839.13				_	00 47,500,00	50,220.00	00'080'00								116,310,000	1				0 129,883,92	00,585,00		TATTAT 00		-				1 1
ARC (Ph	90		30,000,00	56.912.00	67,200,00	208,000.00	236,000.00	51,000.00	80,000,00	\$4,000.00	72,000.00	94,000.00	70,000.00	57.890.00	150,000,00	250,000.00	189.780.00	82,500,00	131,880.00	79.535.00	333,200,00	151,200.00	177 865.00	150.000	444,210	20.000.00	574,000.00	101,590.00	210,000.00	4 94,655.00	283,485,00	285,000,00	230,000,00
	Total		30,000.00	55.912.00	00'00	00.00	00 00	00.00	60,000.00	54,000.00	72,000,00	00'00	00.00	00.00	00.00	00.00	00'0	00'00	00'00	9,00	00'0	200,00		00'0	00'0	0.00	0.00	000	00'0	9700	900	0.00	000
de				55.9							72.00	64,000,00	70,000.00				189,780.00	62,500.00	131,680,00	00.858,97	338,200	16.28	5773	150,000,00			574,000.00	101,590.00	210,000,00	494,685,00	263,846.00	265,000.00	230,000,00
Source of Funds			01/14/2020 Corporate Budget	Orporate Budgel	01/22/2020 Corporate Budget	01/39/2020   Corporate Budget	Corporate Budget	Corporate Budget	Corporate Budget	Corporate Budget	Corporate Budget	Corporate Budget	02/17/2020 Corporate Budget	02/28/2020   Corporate Budget	Corporate Budget	Corporate Budget	Syperate Budget	apprete Budget	Corporate Budge	pagens proget	orporale Budget	03/09/2020 Corporate Budget	03/16/2020 Corporate Budgel	Corporate Budget	03/16/2020 Corporate Budget	06/02/2020 Corporate Budget	5/29/2020 Corporate Budget	06/05/2020 Corporate Budget	07/72020 Corporate Budget	07/81/2020 Corporate Budget	06/01/2020 Corporate Budget	06/09/2020 Corporate Budget	06/09/2020 Corporate Budget
	Intrpection & Acceptance		01/14/2020	06/09/2020	01/22/2020	01/30/2020	01/22/2020		02/18/2020	02/18/2020	02/13/2020	02/18/2020	02/17/2020	02/28/2020	0202020	03/03/2020	06022090	PACOSTOTO	03/16/2020	05/28/2020	05/28/2020 C	03/08/2020	03/16/2020	03/12/2020 C	03/16/2020	06/82/2020 C	06/29/2020	06/05/2020 C	07/72020	07/01/2020	06/01/2020 C	06/03/2020	06/09/2020
	Delivery		01/14/2020	06.69/2020	01/22/2020	01/30/2020	01/22/2020	02/18/2020	02718/2020	02/18/2020	02/13/2020	02/18/2020	023/17/2020	02024220	02/28/2020	03/03/2020	06/22/2020	03/09/2020	03/16/2020	05/28/2020	05/28/2020	03,09/2020	03/16/2020	03/12/2020	03/16/2020	06/02/2020	05/29/2020	06.05/2020	07,07/2020	07/01/2020	06/01/2020	06/09/2020	08/2020
	Notice to Proceed		NA	NSA	NA	NA	N.	NUR	NA	NA	NA	NA	NA PAR	<u>\$</u>	NIA	NA	NBA	NA	NA	NA	NA	NAA	N.	NA	NA	NA	NA	NAS	MA	NA	NGA	NA	NA .
	Contract Signing		NA	NA	N/A	NA	N/A	NA	N.	NA	Y	7	NA	NA	NAA	NA	NA	NA	NA	NA	N/A	NA	NA	N/A	NA	N.A.	NA	NIA	NIA	NIA	NA	NA	N.
	Notice of Award		01/08/2020	01/15/2020	01/17/2020	01/17/2020	01/17/00/20	01/29/20/20	01/29/2020	01/29/2020	01/30/2010	02/11/2020	02/12/2020	02/14/2020	02/18/2020	02/24/2020	03/02/2020	03/02/2020	03/02/2020	03/03/2020	03/04/2020	03/04/2020	03/06/2020	03/05/2020	03/06/20:20	03/12/2020	05/11/2020	05/11/2020	05/11/2020	05/14/20/20	06/14/2020	05/15/2020	06/15/2020
ctivity	Pate of BAC Resolution accommending ng Award		NIA	N.A.A.	NA	*	NA	5	NUA	NA	NA	NIA	NIA	NA	N/A	N/A	N/A	N.A.	NA NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
rocurement A	Post Qual		NA	-	NA	NA	NAA	NIA	NAM	NAA.	NA	NA	NA	N.A.	202	NW	N.A.	NA	NA	N.	N.A.	NA	NA	N.A.	N.A.	NAM	NA	NA	NA	NA	NA	NA	NA
Actual	Bid Post Qual Date of BAC  Rvaluation Recommending Recommending Recommending		*	NUA	ž	NIA	NA	NA	NA	NIA	NA	NA	NAA	NIA	NA	NAA	NA	NA	NA	N.A.	NA	NA	NA	NA	NA	NA	NA	NA	NIA	NA	NA	NA	NA NA
	Tith Span of Mark		5	NA	NAA	NIA	NIA	NIM	NA	NA	NIA	N.A.	NIA	NUA	NAA	NAA	NA	NA	N/A	N.	N/A	NA	NA	N.	NA	NA	NIA	NA	NA	NA	NA.	MM	NA
	Chest		NA	NUA	NIA	NIA	NIA	NUA	NIA	NVA	NIA	NA	NiA	NJA	NA	NJA	NA	NiA	NW	NA	NA	NJA	NA	NA	NW	N.	NIA	NA	NIA	NJA	NA	N.A	NA
	Pre-bid Conf		NA	MA	NA	NA	NASA	NIA	NA	NA	NA	NA	MA	NAN	NGA	NAA	N.	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NAA	NS	NA	N.
	Ads.Post of		NA	NUA	NA	NA	NA	N/A	NIA	NIA	NA	NA	NIA	NUA	NA	NuA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NIA	NA	NA	NUA	NA	NA	NA	N.A.
	Pre-Proc Conference		NA	N.	NA	NA	N. N.	NIA	NA	NA	NA	NA	NA	NA	N.N.	NIA	N/A	N.	NA	N.	N.	NA	NA	N.A.	NIA	NIA	NA	NA	NA	NA	NA	NA	NA
Mode of	Procuremen t		Shopping	Shopping	Shopping	Shopping	Shopping	Shapping	Shopping	Shopping	Shopping	Shopping	Shopping	Shopping	Shopping	Shopping	Shopping	Shopping	Shopping	Shopping	Shopping	Shopping	Shopping	Shopping	Shopping	Shopping	Shopping	Shopping	Shopping	Shopping	Shopping	Shopping	Shopping
this an Earty	Procurement Activity?		NO	9	OM	ON	QN.	ON	ON	ON	ON.	ON	ON	ON	ON	ON	Q.	QV	ON.	QV.	ON	ON	ON.	ON.	ON	9	ON	ON.	ON	ON	9	Q	9
PMO/ 1s	End-User Procurement Procuremen Activity? t	VITIES	Human	Bullding & Grounds	Building & Grounds	Bullding & Grounds	Building & Grounds	Bullcing & Grounds	Building & Grounds	Building & Grounds	Building & Grounds	Building & Grounds	Transport	Building & Grounds	Transport/PAL C	Trasmport/CSD AVRD	Bullding & Grounds	Bullding & Grounds	Building & Grounds	Bullding & Grounds	Building & Grounds	Building & Grounds	Bullding & Grounds	Water	Bullding & Grounds	Water	Planning	Bullding & Grounds	Corporate Pierning	Water	Planning	Water	Water
t	ъ	MENT ACTT	for			Pellets 20kgs																		peo. s			stallment of se (Silverdale)				if equipments al - VFD with ssories)		
Procuren	Project	PROCURE	Info & Comm 66* Monitor Human Tech Equip Resource	Rapair Clamp 4"	HD PE Pipe 1/2" - SDR 11	ialosan Santizer P	Brass ball valve 1/2*	Executive Chair	Conforence Table	Chair for Conference Room	Valve box cover 6*	Gate valve 6"	Cement mice	Coupling 2, 3, 4 - Sieeve lype	Concrete cutter	Single molorcycle	Various Saddle Clamp	Coupling 6 STC PVC	Various fittings	Brass ball valve and Brass replacement 3.4" and 1"	Various Nipple	Gate valve 2"	Various fittings	bor construction of acces (Star PS, Tangos)	Various Push on	Labor (Sabang)	Fabrication and installment of 150mm discharge line (Silverdal)	Brass weler meter 344" and 1"	Computer	Submerisbie pump and motor, cable and wires (Silverdale)	Electromechanical equipments (Motor Confrol Penel - VFD with complete accessories)	ariable Frequency Drive 30 HP Tercan	Variable Frequency Orive 10 HP (Sabang)
Code	(PAP)	OMPLETED	Tech Equip	Water Supply System	Water Supply System	Weter Supply Ha System	Water Supply System	Podures &	Formers &	Furnitures & Flidures	Water Supply System	Water Supply System	Machinery - POE	Weter Supply C. System	Machinery - POE	Motor	Water Supply System	Water Supply System	Water Supply System	Water Supply System	Water Supply System	Water Supply System	Water Supply System	Water Supply Lab System	Water Supply System	Water Supply System	Pumping F. Station 150		Info & Comm Tech Equip	_	Pumping Els Station (Ma Development	2	Water Supply Var System
L		0	£ "	8	ŝ	3	3	a.	a.	a.	*	*	2	*	2		8	8	*	×	3	8	*	N.	36	*	ă	8	EF	×	ă	3	3



## BIDS AND AWARDS COMMITTEE Annex B - Procurement Monitoring Report 1st Semester January 1 to June 30, 2020

	Remarks	(Explaining changes from the APP)																	
	-	Delivery/ Completion/ Acceptance (if applicable)	NA	NA	NIA	NIA	NA	NA	NA	NA	NA	N/A	N/A	NW	NIA	NIA			
	u.	Pest Qual	× ×	NIA	NA	N/A	N.A.	¥.	NA	75.A	NA	NA	NA	NA	NA	NAA			
-	eipt of Invitatio	Sub/Open of Bid Bids Evaluation	N/A	NIA	NA	NA	NA	NIA	NIA	NiA	NIA	NA	N.A.	NuA	NIA	NIA			
	Date of Rece	Sub/Open of	NA	NIA	NIA	NØA	NIA	NIA	NA	NA	NW	N/A	NEA	NIA	NA	NA			
	- 1	Gheck	N.A.	N.A.	NIA	NIA	N.	NIA	NA	N.A.	NJA	N/A	NA	NA	N.S.	NA			
	_	Pre-bid Conf	NA	N/A	NA	NA	NA	NIA	NIA	NIA	NA	NA	NIA	NIA	N/A	N/A			
	-	Observers	NA	NA	NA	NA	N/N	NA	NA	NA	N/A	NA	NA	NA	NA	NA			
	Confract Cost (PhP)	8	197,800.00	112,500.00	203,746,00	173,500.00	33,999.15	167,000.00	46,580.00	69,800,00	34,995,00	46,580.00	159,800.00	261.000.00	145,306,00	70,000.00		5,801,534,62	610,287,38
-	1																	4)	2
		Total	197,800.00		203,746.00			167,000.00	46,580,00	99,800.00	34,995.00	46,580.00	159,800.00	261,000,00	145,306.00	70,000.00			
	ABC (P	8	200,000.00	120,000.00	236,540.00	231,000.00	35,000.00	210,000.00	50,000.00	90,000,00	35,000.00	50,000,00	210,000.00	270,000,00	250,000.00	70,000.00	8,411,822.00		
	1	MOOE																	
	-	Total	200,000.00	120,000,00	236,540,00	231,000.00	35,000.00	210,000,00	60,000.00	60,000,00	35,000.00	50,000.00	219,000,00	270,000,00	250,000,00	70,000,00			
	Source of Funds		orate Budgel	vriete Budget	vrate Budget	rete Budget	Corporate Budget	rale Budget	rete Budget	rate Budget	rate Budget	rate Budget	rate Budget	rate Budget	rate Budget	rate Budget	Activities	onducted	ract Price)
		Inspection & Acceptance	06/08/2020   Corporate Budgel	06/02/2020 Corporate Budget	06/02/2020 Corporate Budget	06/05/2020 Corporate Budget	06/02/2020 Cor	06/22/2020 Corporate Budget	06/01/2020 Corporate Budget	06/22/2020 Corporate Budget	06/03/2020 Corporate Budget	06/09/2020 Corporate Budget	07/07/2020 Corporate Budget	CZ5/2020 Corporate Budget	07/0/qp20 Corporate Budget	7.01/2020 Com	ocurement	Total Contract Price of Procurement Actitytes Conducted	- Total Com
	1	Delivery/ Ins	06.08/2020	06.62/2020	06/02/2020			06/22/2020	06/01/2020	06/72/2020		06.09/2020	0179/19020	06.26.2020		0 0000000	udget of Pr	ocurement	loted Budget
		Notice to Proceed C	NA	N.S.	NIA	NA	NA	NA	NA	NA	MA	7	4	NA O	N/A 0	N/A	al Alloted B	Price of Pr	gs (Total Al
		Signing P	NA	NA	NA	NA	NA	NA	<u>s</u>	MA	NU	¥	NA	NIA	NUA	NA	Tota	al Contract	Total Savin
		Award S	05/18/20/20	05/18/2020	05/18/2020	05/19/2020	0202020	S4727-020	06/22/2020	06/27/2027	06/02/2020	06/03/20/20	06/18/2020	06/22/2020	06/24/2020	06/25/2020		Tota	
	/RY	Date of BAC Resolution Recommendii ng Award	NA	N/A	NA		NA		NA	N/A	NW	N/A 0	N/A	N/A 0	N/A 0	N/A			
	rement Activ	t Quad Date Rec Reco	NA	4	NA	NG	NA	NA	NUA	NA	NA	NA	NA	NIA	NA	NA			
	Actual Proce	Bid Post Quasi Date of Resolution Resconting Resconting Resconting Awaren		SON.	NA NA	NA	N/A	NA	NA	NIA.	NIA P	N.A.	NA	NIA.	NA N	NA			
-	- 1				_														
		Address of Pre-bid Corn Regulary Sub/Open of	*	NA	NA	NA	NA	NA	NA	NA	NIA	NIA	NIA	NA	NA	NA			
		Conf	NA	NW	NA	NA	NW	NA	NilA	NIA	NIA	NA	NIA	NA	NUA	NA			
		St of Pre-bid	NIA	NN	NA	NA	NA	NA	NA	NA	NA	MA	NA	NA	NIA	NA			
	- 1-		NA	NA	NA	NA	NA	NA	MA	NAA	MM	N.A.	NA	NA	NUA	NA			
		nen Pre-Proc	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA			
	arry Mode of	Procurement Procurement	Shopping	Shopping	Shopping	Shopping	Shopping	Shopping	Shopping	Shopping	Shopping	Shopping	Shopping	Shopping	Shopping	Shopping			
- 11	-		2	ON	ON	No.		NO.	£	9	ON.	9	Q.	2		S.			
	PMO/	End-User	Water	Building & Grounds	Building & Greunds	Pianning	v Building & Grounds	Water	Water	Building & Grounds	MDO	Building & Grounds	Water	Building & Grounds	Tresnport/CSD AMRD	Planning			
	Procurement	Project	Auto dosing Chlorination System 60HZ 25watts (Rafaela 2 & Silverdate)	PE Pipe 1/2 HDPE with mater marker	150mm PE Pipe SDR 13, 5, 17	Riser Pipe 4"x3mm LIPVC	Aircandilioning Unit 21-IP (window fype)	Submersible Pump (San Jose 1)	Labor San Jose 1	Steel plate 1/2x4x8	Laptop	Gate valve 6" with adaptor	Submersible Pump SP60-7 (Pinagbardan)	Brass V/ater Meler 1/2*	Single motorcycle	12V Solenoid Deutz Genset			
	9900	(PAP)	Water Supply System	Water Supply System	Water Supply System	Water Supply System	Office	Water Supply System	Water Supply System	Water Supply System	Info & Comm Tech Equip	Weiter Supply System	Water Supply System	Water Supply System	Motor	Water Supply System			

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	NA	NA	N.		
	NA	NA	NA		
	NA	NA	NA		
	NA	NA	N/A		
	NA	NA	NA		
	293,000,00	594.178.15	133,000,00	1,020,178.15	
				00:0	
	293.000.00	594,178,15	133,000,00	1,020,178.15	
	325.500.00	939,300,00	133,300,00	1,397,800.00	00'008'2
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	00 000	09,300.00	33,000.00	397,800.00	
				1,3	98
	Corporate Baleral	Corporate Budget	Corporate Budget		otal Alloted Budget of On-going Procurement Activities
					ing Procure
					get of On-go
100	S.	NA	NA		Alloted Bud
0.000	NA	NA	NA		Total
	05/11/2020	05/14/2020	05/14/2020		
	N/A	NA	NA		
	NAA	NA	NA		
	NIA	NIA	NA		
	NA	NA	N/A		
	N.A.	NA	N.		
	NA	NGA	NA		
	N.	NA	NA		
	NA	NA	NIA		
	Shopping	Shopping	Shopping		
100000000000000000000000000000000000000	ON	NO	ON.		
VITTES	Plarming	Plarming	Planning		
ON-GOING PROCUREMENT ACTIVITIES	105sgm construction of perimeter fence including Genset house, control house and site development (Silverdale)	303agm construction of perimeter fence including Genset house. Control house, Chlorine house and Site development (Brighton)	Labor transmission line (Silverdale)		
ON-GOIN	Pumping Station Development	Pumping Station Development	Water Supply System		

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N/A

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Prepared by:

ecommended for Approval by:

ARTEMIO E. I General M

ARTEMIO F. BAYLOSIS
General Manager