


Republic of the Philippines  
**CATBALOGAN WATER DISTRICT**  
 Pier 2, Allen Avenue Extension, Catbalogan City

**PROCUREMENT MONITORING REPORT**  
 as of June 30, 2014

(FIRST SEMESTER 2014 PROCUREMENT)

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks <small>(Explaining Changes from the APP)</small>								
				Pre-Proc Conference	Ad/Post of IABE	Pre-Bid Conference	Eligibility Check	Subs of Bids	Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Total	MOOE	CO		Total	MOOE	CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Acceptance			
214	Supply & Delivery of 1-unit Motorcycle (XRM 125) (Off-Road)	Administrative	NP														Corporate Fund	70,000.00		70,000.00	67,526.00		67,526.00														
792-09	Supply & Delivery of 4-drums of Granular Chlorine	Engineering	Shopping														Corporate Fund	202,000.00	202,000.00		201,600.00	201,600.00															
159-09	Supply & Delivery of Various NWS Pipes & Fitting																																				
	Materials	Engineering	Shopping														Corporate Fund	109,050.00		109,050.00	79,951.25		79,951.25														
751	Printing, Supply & Delivery of Computerized Billing & Official Receipts	Commercial	NP														Corporate Fund	135,020.00	135,020.00		133,820.00	133,820.00															
169-02	Supply & Delivery of Various Fitting Materials	Engineering	Shopping														Corporate Fund	134,260.00		134,260.00	90,550.00		90,550.00														
207-1	Supply & Delivery of Meter Reading Equipment & Accessories	Commercial	Shopping														Corporate Fund	256,000.00		256,000.00	239,000.00		239,000.00														
214	Supply & Delivery of 1-unit Motorcycle (XRM 125 Dual Sport)	Engineering	Shopping														Corporate Fund	70,000.00		70,000.00	69,259.00		69,259.00														
169-01 & 203-13	Supply & Delivery of 1,200-pcs. Brass Water Meter 1/2" with Tailpiece & Gasket	Engineering	Public Bidding														Corporate Fund	1,506,900.00		1,506,900.00	1,317,600.00		1,317,600.00	Nena C. Macasa	02/24/2014		03/13/2014										
																								Domestador Cataganan	02/24/2014		03/13/2014										
																								Fr. Cesar Aculan	02/24/2014		03/13/2014										

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225-01	Design, Supply & Installation of Clarifier System	Engineering	Public Bidding														Corporate Fund	8,700,000.00		8,700,000.00	8,600,000.00		8,600,000.00	Nena C. Macasa	02/24/2014		04/15/2014										
																								Domestador Cataganan	02/24/2014		04/15/2014										
																								Fr. Cesar Aculan	02/24/2014		04/15/2014										
203-09	Supply & Delivery of Various Pipes & Fitting Materials for the Installation of Distribution Pipeline to Darahway Dako	Engineering	Public Bidding														Corporate Fund	626,034.00		626,034.00	587,094.00		587,094.00	Nena C. Macasa			05/22/2014										
																								Domestador Cataganan			05/22/2014										
																								Fr. Cesar Aculan			05/22/2014										
203-05	Supply & Delivery of Various Pipes & Fitting Materials for the Installation of PVC Transmission Pipeline (Kulador II to Clarifier System)	Engineering	Public Bidding														Corporate Fund	824,200.00		824,200.00	776,289.00		776,289.00	Nena C. Macasa			05/22/2014										
																								Domestador Cataganan			05/22/2014										
																								Fr. Cesar Aculan			05/22/2014										
169-02	Supply & Delivery of Various Fitting Materials for New Water Service Connection use	Engineering	Shopping														Corporate Fund	450,000.00		450,000.00	271,322.50		271,322.50														
169-02	Supply & Delivery of Various Fitting Materials for Maintenance use	Engineering	Shopping														Corporate Fund	130,534.00		130,534.00	26,931.50		26,931.00														
203-05	Supply & Delivery of Various Pressure Reducing and Check Valves	Engineering	Shopping														Corporate Fund	347,314.00		347,314.00	146,982.00		146,952.00														

Prepared by:  
  
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 BAC Secretariat

Verified & Checked by:  
  
 ENGR. MIGUEL P. MACASPAG  
 OIC - Engineering Division  
 BAC - Chairman

Noted by:  
  
 ENGR. RALPH S. UY  
 General Manager