

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

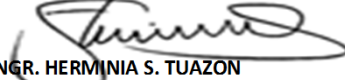
PROCUREMENT MONITORING REPORT
as of **June 30, 2016**

(FIRST SEMESTER 2016 PROCUREMENT)

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	
				Reference Number	Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Closing Date/ Subs. Of Bids	Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	NTP/ PO	Delivery/ Completion	Acceptance/ Turnover		
214	Supply & Delivery of 1-unit 16 cu.m. Water Tanker	Comm'l.	Public Bidding	3667588	01/29/2016	02/03/2016	02/10/2016	02/22/2016	02/22/2016	-	-	-	-	-	-	-	Corporate Budget	
207-01	Supply & Delivery of 3-units Meter Reading Device M3 Orange	Comm'l.	Shopping	3667794	01/29/2016	02/03/2016	-	02/09/2016	02/10/2016	02/10/2016	02/10/2016	02/10/2016	02/10/2016	02/19/2016	02/19/2016	03/09/2016	04/07/2016	Corporate Budget
207-01	Supply & Delivery of 2-units Thermal Printer WSP-i350	Comm'l.	Shopping	3667756	01/29/2016	02/03/2016	-	02/09/2016	02/10/2016	02/10/2016	02/10/2016	02/10/2016	02/10/2016	02/19/2016	02/19/2016	03/09/2016	04/07/2016	Corporate Budget
203-09	Supply & Delivery of Pipes 10"Ø (Transmission Pipeline from Nasarang to Kulador Treatment Plant)	Eng'g.	Public Bidding	3683054	01/29/2016	02/12/2016	02/18/2016	03/01/2016	03/01/2016	03/01/2016	03/01/2016	03/01/2016	03/01/2016	03/28/2016	03/17/2016	03/30/2016	05/03/2016	Corporate Budget
																04/16/2016		
203-09	Supply & Delivery of Pipes 8"Ø (Transmission Pipeline along Mabini Avenue)	Eng'g.	Public Bidding	3683263	01/29/2016	02/12/2016	02/18/2016	03/01/2016	03/01/2016	03/01/2016	03/01/2016	03/01/2016	03/01/2016	03/28/2016	03/29/2016	04/01/2016	05/03/2016	Corporate Budget
																04/16/2016		
203-05	Supply & Delivery of Pipes 8"Ø (Transmission Pipeline from Caramayon Source I to Caramayon Source II)	Eng'g.	Public Bidding	3683298	01/29/2016	02/12/2016	02/18/2016	03/01/2016	03/01/2016	03/01/2016	03/01/2016	03/01/2016	03/01/2016	03/28/2016	03/29/2016	04/07/2016	05/03/2016	Corporate Budget
																04/16/2016		

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225-06	Supply & Delivery of 10-units Automatic Tubig Machine	Comm'l.	Shopping	3709828	02/18/2016	02/23/2016	-	03/01/2016	03/10/2016	03/10/2016	03/10/2016	03/10/2016	03/10/2016	03/10/2016	03/17/2016	05/10/2016	05/10/2016	Corporate Budget
261-01	Supply & Delivery of 3-seats of Global Mapper (Network License)	Admin.	Shopping	3710258	02/18/2016	02/23/2016	-	03/01/2016	03/10/2016	03/10/2016	03/10/2016	03/10/2016	03/10/2016	03/21/2016	03/17/2016	04/04/2016	04/04/2016	Corporate Budget
803-11/203-11	Supply & Delivery of Various Fitting Materials	Eng'g.	Shopping	3757844	03/10/2016	03/15/2016	-	03/23/2016	04/06/2016	04/06/2016	04/06/2016	04/06/2016	04/06/2016	04/15/2016	04/13/2016	05/23/2016	05/30/2016	Corporate Budget
825-02	Supply & Delivery of 1-unit Submersible Electrical Motor 50HP	Eng'g.	Shopping	3789215	04/05/2016	04/07/2016	-	04/15/2016	04/19/2016	04/19/2016	04/19/2016	04/19/2016	04/19/2016	04/19/2016	05/02/2016	05/10/2016	05/10/2016	Corporate Budget
225-02	Supply & Delivery of 1-unit Submersible Deepwell Pump	Eng'g.	Shopping	3809368	04/19/2016	04/21/2014	-	04/28/2016	05/04/2016	05/04/2016	05/04/2016	05/04/2016	05/04/2016	05/06/2016	05/11/2016	05/16/2016	05/16/2016	Corporate Budget
792-11	Supply & Delivery of 350-pcs. Padlock with Universal Key	Comm'l.	Shopping	3809404	04/19/2016	04/21/2016	-	04/28/2016	05/04/2016	05/04/2016	05/04/2016	05/04/2016	05/04/2016	05/12/2016	5/12/2016	05/17/2016	05/17/2016	Corporate Budget
846	Supply of Security Services	Admin.	Shopping	3809440	04/19/2016	04/21/2016	-	04/28/2016	05/04/2016	05/04/2016	05/04/2016	05/04/2016	05/04/2016	05/12/2016	05/12/2016	06/01/2016	06/01/2016	Corporate Budget
225-02	Supply & Delivery of 1-unit Submersible Electrical Motor 50HP	Eng'g.	Shopping	3894663	06/13/2016	06/15/2016	-	06/22/2016	06/29/2016	06/29/2016	06/29/2016	06/29/2016	06/29/2016	06/29/2016	07/01/2016	08/15/2016	08/15/2016	Corporate Budget

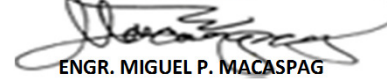
Prepared by:


ENGR. HERMINIA S. TUAZON

Engineer B

BAC Secretariat

Verified & Checked by:


ENGR. MIGUEL P. MACASPAG

OIC - Engineering Division

BAC - Chairman

Noted by:


ENGR. RALPH S. UY

General Manager

ABC (Php)	Contract Price (Php)	List of Invited Observers	Date of Receipt of Invitation		Date of Posting		Winning Bidder/Supplier	Remarks (Explaining Changes from APP, if applicable)
			Pre-Bid Conference	Sub/Open of Bids	Notice of Award (NOA)	PO/Approved Contract/NTP		
			350,000.00	245,000.00	-	-		
140,000.00	138,000.00	-	-	-	3/15/2016	-	Pasco Philippines Corporation	Delivered/Installed
406,150.00	378,540.00	-	-	-	04/08/2016	-	Streamline Marketing	Delivered
280,000.00	280,000.00	-	-	-	05/04/2016	-	FJR Industrial Sales	Delivered
320,000.00	318,000.00	-	-	-	05/10/2016	-	FJR Industrial Sales	Delivered
112,000.00	104,212.50	-	-	-	05/10/2016	-	Streamline Marketing	Delivered
324,000.00	324,000.00	-	-	-	05/10/2016	-	Alas Security Services, Inc.	Contract Perfected & Duly Notarized
280,000.00	280,000.00	-	-	-	07/01/2016	-	FJR Industrial Sales	Delivered