

# IRIGA CITY WATER DISTRICT

R. Llagas Sr. St., San Roque, Iriga City, 4431

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## PROCUREMENT MONITORING REPORT COVERING THE PERIOD FROM JULY 1 TO DECEMBER 31, 2017

NO.	Code (PAR)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity					
					Pre-Proc Conference	Aids/Post of TAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
1	5-02-04-020	50 bxs Official Water Bill Receipts	Commercial Div.	Alternative	6/21/17	6/22/17	6/23/17	6/26/17	6/27/17	6/27/17
2	1-06-05-990	Gas Chlorinator	Technical Div.	Alternative	6/16/17	6/19/17	6/20/17	6/21/17	6/22/17	6/22/17
3	1-06-05-030	1 unit Laptop	Administrative Div.	Alternative	6/16/17	6/19/17	6/20/17	6/21/17	6/22/17	6/22/17
4	1-06-05-990	1 unit Submersible Deep Well Pump	Technical Div.	Alternative	6/19/17	6/20/17	6/21/17	6/22/17	6/23/17	6/23/17
5	1-06-05-20	Air-conditioning Protection	Technical Div.	Shopping	6/20/17	6/21/17	6/23/17	7/3/17	7/5/17	7/6/17
6	1-06-05-990	Metering Pump	Technical Div.	Alternative	6/23/17	6/26/17	6/27/17	6/28/17	6/29/17	7/3/17
7	1-06-05-990	Pumps & Motors	Technical Div.	Alternative	6/23/17	6/26/17	6/27/17	6/28/17	6/29/17	7/3/17
8	1-06-05-990	1.5 HP Submersible Pump	Technical Div.	Alternative	6/26/17	6/26/17	6/27/17	6/28/17	6/29/17	7/3/17
9	1-06-05-20	2 units Split Type Air conditioner	Administrative Div.	Alternative	7/21/17	7/24/17	7/25/17	7/26/17	7/27/17	7/27/17
10	1-06-05-20	1 unit Air conditioner	Commercial Div.	Alternative	7/21/17	7/24/17	7/25/17	7/26/17	7/27/17	7/27/17
11	1-06-05-990	1 unit Centrifugal Pump	Technical Div.	P. Bidding	7/21/17	7/24/17	8/1/17	8/1/17	8/3/17	8/4/17
12	1-06-03-040	1 pc Float Valve, 6"Ø	Technical Div.	P. Bidding	7/21/17	7/24/17	8/1/17	8/1/17	8/3/17	8/4/17
13	1-04-04-010	Electrical supplies	Technical Div.	Alternative	7/21/17	7/24/17	8/1/17	8/1/17	8/3/17	8/4/17
14	1-06-98-990	Plumbing Tools	Technical Div.	Alternative	7/19/17	7/20/17	7/21/17	7/24/17	7/25/17	7/25/17
15	1-04-04-990	16,000 liters of Diesel	Technical Div.	Alternative	8/30/17	8/31/17	9/4/17	9/5/17	9/6/17	9/7/17
16	1-06-03-040	Fittings for Gaisano Mall	Technical Div.	Alternative	9/19/17	9/20/17	9/21/17	9/22/17	9/26/17	9/27/17
17	1-06-06-990	1 unit Motorcycle, TMX S2G	Commercial Div.	Alternative	9/5/17	9/6/17	9/7/17	9/8/17	9/11/17	9/12/17
18	1-06-05-030	2 units Computer Desktops	Admin/Technical	Alternative	10/2/17	10/3/17	10/4/17	10/5/17	10/6/17	10/9/17
19	1-04-04-990	16,000 liters of Diesel	Technical Div.	Alternative	8/30/17	8/31/17	9/4/17	9/5/17	9/6/17	9/7/17
20	1-06-03-040	Fittings for Gaisano Mall	Technical Div.	Alternative	9/19/17	9/20/17	9/21/17	9/22/17	9/26/17	9/27/17
21	1-06-06-990	1 unit Motorcycle, TMX S2G	Commercial	Alternative	9/5/17	9/6/17	9/7/17	9/8/17	9/11/17	9/12/17
22	1-06-05-030	2 units Computer Desktops	Admin/Technical	Alternative	10/2/17	10/3/17	10/4/17	10/5/17	10/6/17	10/9/17
23	1-06-07-010	50 pcs. Stackable Plastic chair	Administrative Div.	Alternative	10/12/17	10/13/17	10/16/17	10/17/17	10/18/17	10/19/17
24	1-06-04-010	Materials for the construction of ICWD Fitness Room	Administrative Div.	Alternative	9/19/17	9/20/17	9/21/17	9/22/17	9/26/17	9/27/17

*[Handwritten signatures and initials]*

Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Contract Cost (Php)			List of Invited Observers
							Total	MODE	CO	
6/28/17	6/29/17	6/30/17	6/30/17	7/3/17	7/3/17	COB	53,500.00		53,500.00	
6/23/17	6/26/17	6/26/17	6/26/17	7/3/17	7/3/17	COB	131,040.00		131,040.00	
6/23/17	6/26/17	6/26/17	6/26/17	7/3/17	7/3/17	COB	54,990.00		54,990.00	
6/26/17	6/27/18	7/3/17	7/3/17	7/8/17	7/8/17	COB	413,299.00		413,299.00	
7/7/17	7/10/17	7/11/17	7/17/17	7/20/17	7/24/17	COB	77,940.00		77,940.00	
7/4/17	7/5/17	7/14/17	7/19/17	7/23/17	7/24/17	COB	90,000.00		90,000.00	
7/4/17	7/5/17	7/14/17	7/19/17	7/23/17	7/24/17	COB	116,150.00		116,150.00	
7/4/17	7/5/17	7/14/17	7/19/17	7/28/17	7/1/17	COB	73,000.00		73,000.00	
7/28/17	8/1/17	8/3/17	8/8/17	8/11/17	8/14/17	COB	113,996.00		113,996.00	
7/28/17	8/1/17	8/3/17	8/8/17	8/11/17	8/14/17	COB	71,996.00		71,996.00	
8/5/17	8/7/17	8/14/17	8/22/17	8/30/17	9/2/17	COB	92,875.00		92,875.00	
8/5/17	8/7/17	8/14/17	8/22/17	8/30/17	9/2/17	COB	92,875.00		92,875.00	
8/5/17	8/7/17	8/14/17	8/22/17	8/30/17	9/2/17	COB	51,365.00		51,365.00	
7/25/17	7/26/17	7/27/17	7/27/17	7/31/17	8/3/17	COB	93,220.00		93,220.00	
9/8/17	9/11/17	9/12/17	9/13/17	8/14/17	9/15/17	COB	484,800.00		484,800.00	
9/29/17	10/2/17	10/3/17	10/4/17	10/5/17	10/6/17	COB	56,225.85		86,225.85	
9/13/17	9/14/17	9/15/17	9/18/17	9/19/17	9/20/17	COB	70,938.00		70,938.00	
10/10/17	10/11/17	10/12/17	10/13/17	10/16/17	10/17/17	COB	87,980.00		87,980.00	
9/8/17	9/11/17	9/12/17	9/13/17	8/14/17	9/15/17	COB	484,800.00		484,800.00	
9/29/17	10/2/17	10/3/17	10/4/17	10/5/17	10/6/17	COB	56,225.85		86,225.85	
9/13/17	9/14/17	9/15/17	9/18/17	9/19/17	9/20/17	COB	70,938.00		70,938.00	
10/10/17	10/11/17	10/12/17	10/13/17	10/16/17	10/17/17	COB	87,980.00		87,980.00	
10/20/17	10/23/17	10/24/17	10/25/17	11/17/17	11/21/17	COB	59,950.00		59,950.00	
9/29/17	10/2/17	10/3/17	10/4/17	10/5/17	10/6/17	COB				

*[Handwritten marks: a scribble, the letter 'A', and a number '9']*

Date of Receipt Invitation											REMARKS (Explaining changes from the APP)
Pre-Proc Conference	Aids/Post of TAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract s Signing	Notice to Proceed	Delivery/ Completion	
6/21/17	6/22/17	6/23/17	6/26/17	6/27/17	6/27/17	6/28/17	6/29/17	6/30/17	6/30/17	7/3/17	
6/16/17	6/19/17	6/20/17	6/21/17	6/22/17	6/22/17	6/23/17	6/26/17	6/26/17	6/26/17	7/3/17	
6/16/17	6/19/17	6/20/17	6/21/17	6/22/17	6/22/17	6/23/17	6/26/17	6/26/17	6/26/17	7/3/17	
6/19/17	6/20/17	6/21/17	6/22/17	6/23/17	6/23/17	6/26/17	6/27/18	7/3/17	7/3/17	7/8/17	
6/20/17	6/21/17	6/23/17	7/3/17	7/5/17	7/6/17	7/7/17	7/10/17	7/11/17	7/17/17	7/20/17	
6/23/17	6/26/17	6/27/17	6/28/17	6/29/17	7/3/17	7/4/17	7/5/17	7/14/17	7/19/17	7/23/17	
6/23/17	6/26/17	6/27/17	6/28/17	6/29/17	7/3/17	7/4/17	7/5/17	7/14/17	7/19/17	7/23/17	
6/26/17	6/26/17	6/27/17	6/28/17	6/29/17	7/3/17	7/4/17	7/5/17	7/14/17	7/19/17	7/28/17	
7/21/17	7/24/17	7/25/17	7/26/17	7/27/17	7/27/17	7/28/17	8/1/17	8/3/17	8/8/17	8/11/17	
7/21/17	7/24/17	7/25/17	7/26/17	7/27/17	7/27/17	7/28/17	8/1/17	8/3/17	8/8/17	8/11/17	
7/21/17	7/24/17	8/1/17	8/1/17	8/3/17	8/4/17	8/5/17	8/7/17	8/14/17	8/22/17	8/30/17	
7/21/17	7/24/17	8/1/17	8/1/17	8/3/17	8/4/17	8/5/17	8/7/17	8/14/17	8/22/17	8/30/17	
7/21/17	7/24/17	8/1/17	8/1/17	8/3/17	8/4/17	8/5/17	8/7/17	8/14/17	8/22/17	8/30/17	
7/19/17	7/20/17	7/21/17	7/24/17	7/25/17	7/25/17	7/25/17	7/26/17	7/27/17	7/27/17	7/31/17	
8/30/17	8/31/17	9/4/17	9/5/17	9/6/17	9/7/17	9/8/17	9/11/17	9/12/17	9/13/17	8/14/17	
9/19/17	9/20/17	9/21/17	9/22/17	9/26/17	9/27/17	9/29/17	10/2/17	10/3/17	10/4/17	10/5/17	
9/5/17	9/6/17	9/7/17	9/8/17	9/11/17	9/12/17	9/13/17	9/14/17	9/15/17	9/18/17	9/19/17	
10/2/17	10/3/17	10/4/17	10/5/17	10/6/17	10/9/17	10/10/17	10/11/17	10/12/17	10/13/17	10/16/17	
8/30/17	8/31/17	9/4/17	9/5/17	9/6/17	9/7/17	9/8/17	9/11/17	9/12/17	9/13/17	8/14/17	
9/19/17	9/20/17	9/21/17	9/22/17	9/26/17	9/27/17	9/29/17	10/2/17	10/3/17	10/4/17	10/5/17	
9/5/17	9/6/17	9/7/17	9/8/17	9/11/17	9/12/17	9/13/17	9/14/17	9/15/17	9/18/17	9/19/17	
10/2/17	10/3/17	10/4/17	10/5/17	10/6/17	10/9/17	10/10/17	10/11/17	10/12/17	10/13/17	10/16/17	
10/12/17	10/13/17	10/16/17	10/17/17	10/18/17	10/19/17	10/20/17	10/23/17	10/24/17	10/25/17	11/17/17	
9/19/17	9/20/17	9/21/17	9/22/17	9/26/17	9/27/17	9/29/17	10/2/17	10/3/17	10/4/17	10/5/17	

*[Handwritten signatures and marks]*

NO.	Code (PAR)	Procurement Program/ Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity					
					Pre-Proc Conference	Aids/Post of TAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
25	1-06-03-040	6 pcs. Check Valves, 6" & 8"Ø	Technical Div.	Alternative	9/29/17	10/2/17	10/3/17	10/4/17	10/5/17	10/6/17
26	5-02-99-990	8000 pcs. Eco Bag for Corporate Give-Away	Commercial Div.	Alternative	10/18/17	10/19/17	10/20/17	10/23/17	10/24/17	10/25/17
27	1-06-98-990	Plumbing tolls	Technical Div.	Alternative	10/18/17	10/19/17	10/20/17	10/23/17	10/24/17	10/25/17
28	1-06-04-010	Labor & materials including VAT & Contractor's Profit for the construction of Sta. Elena Pump House	Technical Div.	Alternative	10/5/17	10/9/17	10/10/17	10/11/17	10/12/17	10/13/17
29	5-02-13-030	50 KVA Generator Set	Technical Div.	P. Bidding	9/7/17	9/11/17	9/18/17	9/25/17	9/26/17	9/27/18
29	5-02-13-030	1500 pcs of PVC Pipes, 50mm x 6 and 146 pcs of PVC Pipe, 6"	Technical Div.	P. Bidding	9/7/17	9/11/17	9/18/17	9/25/17	9/26/17	9/27/18
29	5-02-13-050	2 units Transformer, 7.5 & 5KVA	Technical Div.	Alternative	10/11/17	10/12/17	10/13/17	10/16/17	10/18/17	10/19/17
30	5-02-13-030	HDPE Pipes & Adapter	Technical Div.	Alternative	10/13/17	10/14/17	10/16/17	10/18/17	10/23/17	10/25/17
31	1-06-04-010	Plans, Soil & Structural Analysis	Administrative Div.	Alternative	10/13/17	10/14/17	10/16/17	10/18/17	10/23/17	10/25/17
32	1-04-04-990	16000 liters of Diesel	Technical Div.	Alternative	10/13/17	10/14/17	10/16/17	10/18/17	10/23/17	10/25/17
33	5-02-13-210	Repair and Upgrading of CCTV	Administrative Div.	Alternative	10/13/17	10/14/17	10/16/17	10/18/17	10/23/17	10/25/17
34	5-02-99-990	Labor for the Silk Screen Printing of Eco Bag for corporate Give-away	Technical Div.	Alternative	10/13/17	10/14/17	10/16/17	10/18/17	10/23/17	10/25/17
35	5-02-99-990	Labor & materials for Commercial Calendar	Administrative Div.	Alternative	10/11/17	10/12/17	10/13/17	10/16/17	10/17/17	10/18/17
36	5-02-13-050	Labor & materials for the installation of 100 KVA Transformer	Technical Div.	Alternative	11/6/17	11/7/17	11/8/17	11/9/17	11/10/17	11/13/17
37	1-06-05-990	1 set Colitag Water Test Complete	Technical Div.	Alternative	11/15/17	11/16/17	11/17/17	11/20/17	11/21/17	11/22/17
38	1-06-03-040	2 units Flowmeter, 8"	Technical Div.	Alternative	11/15/17	11/16/17	11/17/17	11/20/17	11/21/17	11/22/17
39	1-06-05-990	8 cyl. Liquid chlorine @ 68.5 kgs.	Technical Div.	Alternative	11/15/17	11/16/17	11/17/17	11/20/17	11/21/17	11/22/17
40	1-06-05-990	2 units Metering Pump	Technical Div.	Alternative	11/15/17	11/16/17	11/17/17	11/20/17	11/21/17	11/22/17
41	1-06-98-990	Fittings for different projects	Technical Div.	Alternative	11/8/18	11/9/18	11/10/18	11/13/18	11/14/18	11/15/18
42	1-06-05-990	1 unit Submersible Pump & motor	Technical Div.	Alternative	11/15/17	11/16/17	11/17/17	11/20/17	11/21/17	11/22/17
43	5-02-99-990	Christmas give-Away	Administrative div.	Alternative	12/6/17	12/6/17	12/7/17	12/7/17	12/7/18	12/8/17
44	5-02-99-990	Christmas give-Away	Administrative div.	Alternative	12/6/17	12/6/17	12/7/17	12/7/17	12/7/18	12/8/17
45	1-06-04-010	Labor and materials for the construction of La Tombo, San Antonio PS	Technical Div.	Alternative	11/27/17	11/28/17	11/29/17	12/1/17	12/4/17	12/5/17
46										
47	1-06-04-010	Installation of Glass Doors and fitness room	Administrative Div.	Alternative	12/21/17	12/21/17	12/22/17	12/27/17	12/27/17	12/27/17
48	1-06-03-040	diameter PVC Pipe for Parallel line	Technical Div.	Alternative	11/15/17	11/16/17	11/16/17	11/17/17	11/20/17	11/21/17

Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Contract Cost (Php)			List of Invited Observers
							Total	MODE	CO	
10/9/17	10/10/17	10/12/17	10/14/17	10/14/17	10/15/17	COB	136,740.00		136,740.00	
10/26/17	10/27/17	10/30/17	10/31/17	11/3/17	11/6/17	COB	160,000.00		160,000.00	
10/26/17	10/27/17	10/30/17	10/31/17	11/3/17	11/6/17	COB	120,640.00		120,640.00	
10/18/17	10/19/17	10/20/17	10/23/17	11/24/17	11/29/17	COB	123,645.00		123,645.00	
9/28/17	10/30/18	11/7/17	11/16/18	11/29/17	1/8/18		460,000.00		460,000.00	
9/28/17	10/30/18	11/7/17	11/25/17	12/2/17	1/4/17	COB	1,304,343.88		1,304,343.88	
10/23/17	10/25/17	10/26/17	10/27/17	10/30/17	11/8/17	COB	76,500.00		76,500.00	
10/30/17	11/2/17	11/14/17	11/15/17	11/17/17	11/20/17	COB	54,090.00		54,090.00	
10/30/17	11/2/17	11/14/17	11/15/17	11/17/17	11/20/17	COB	87,000.00		87,000.00	
10/30/17	11/2/17	11/14/17	11/15/17	11/17/17	11/20/17	COB	512,800.00		512,800.00	
10/30/17	11/2/17	11/14/17	11/15/17	11/17/17	11/20/17	COB	66,630.48		66,630.48	
10/30/17	11/2/17	11/14/17	11/15/17	11/17/17	11/20/17	COB	100,000.00		100,000.00	
10/19/17	10/21/17	10/22/17	10/23/17	10/24/17	11/29/17	COB	100,000.00		100,000.00	
11/14/17	11/15/17	11/16/17	11/17/17	11/20/17	11/22/17	COB	185,200.00		185,200.00	
11/23/17	11/24/17	11/27/17	11/28/17	11/29/17	12/15/17	COB	25,000.00		250,000.00	
11/23/17	11/24/17	11/27/17	11/28/17	11/29/17	12/4/17	COB	229,665.00		229,665.00	
11/23/17	11/24/17	11/27/17	11/28/17	11/29/17	12/15/17	COB	54,400.00		54,400.00	
11/23/17	11/24/17	11/27/17	11/28/17	11/29/17	12/15/17	COB	52,192.00		52,192.00	
11/16/18	11/17/18	11/20/18	11/24/18	11/29/18	12/12/18	COB	196,466.00		196,466.00	
11/23/17	11/24/17	11/27/17	11/28/17	11/29/17	12/4/17	COB	426,266.00		426,266.00	
12/11/17	12/12/17	12/13/17	12/13/17	12/14/17	12/17/18	COB	53,760.00		53,760.00	
12/11/17	12/12/17	12/13/17	12/13/17	12/14/17	12/17/18	COB	181,701.00		181,701.00	
12/6/17	12/7/17	12/8/17	12/9/17	12/29/17	12/29/17	COB	127,430.00		127,430.00	
12/27/17	12/28/17	12/29/17	12/29/17	1/9/17	1/12/17	COB	71,000.00		71,000.00	
11/22/17	12/4/17	12/4/17	12/4/17	On-going		COB	335,050.00		335,050.00	

Date of Receipt Invitation											REMARKS
Pre-Proc Conference	Aids/Post of\TAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract s Signing	Notice to Proceed	Delivery/ Completion	(Explaining changes from the APP)
9/29/17	10/2/17	10/3/17	10/4/17	10/5/17	10/6/17	10/9/17	10/10/17	10/12/17	10/14/17	10/14/17	
10/18/17	10/19/17	10/20/17	10/23/17	10/24/17	10/25/17	10/26/17	10/27/17	10/30/17	10/31/17	11/3/17	
10/18/17	10/19/17	10/20/17	10/23/17	10/24/17	10/25/17	10/26/17	10/27/17	10/30/17	10/31/17	11/3/17	
10/5/17	10/9/17	10/10/17	10/11/17	10/12/17	10/13/17	10/18/17	10/19/17	10/20/17	10/23/17	11/24/17	
9/7/17	9/11/17	9/18/17	9/25/17	9/26/17	9/27/18	9/28/17	10/30/18	11/7/17	11/16/18	11/29/17	
9/7/17	9/11/17	9/18/17	9/25/17	9/26/17	9/27/18	9/28/17	10/30/18	11/7/17	11/25/17	12/2/17	
10/11/17	10/12/17	10/13/17	10/16/17	10/18/17	10/19/17	10/23/17	10/25/17	10/26/17	10/27/17	10/30/17	
10/13/17	10/14/17	10/16/17	10/18/17	10/23/17	10/25/17	10/30/17	11/2/17	11/14/17	11/15/17	11/17/17	
10/13/17	10/14/17	10/16/17	10/18/17	10/23/17	10/25/17	10/30/17	11/2/17	11/14/17	11/15/17	11/17/17	
10/13/17	10/14/17	10/16/17	10/18/17	10/23/17	10/25/17	10/30/17	11/2/17	11/14/17	11/15/17	11/17/17	
10/13/17	10/14/17	10/16/17	10/18/17	10/23/17	10/25/17	10/30/17	11/2/17	11/14/17	11/15/17	11/17/17	
10/13/17	10/14/17	10/16/17	10/18/17	10/23/17	10/25/17	10/30/17	11/2/17	11/14/17	11/15/17	11/17/17	
10/11/17	10/12/17	10/13/17	10/16/17	10/17/17	10/18/17	10/19/17	10/21/17	10/22/17	10/23/17	10/24/17	
11/6/17	11/7/17	11/8/17	11/9/17	11/10/17	11/13/17	11/14/17	11/15/17	11/16/17	11/17/17	11/20/17	
11/15/17	11/16/17	11/17/17	11/20/17	11/21/17	11/22/17	11/23/17	11/24/17	11/27/17	11/28/17	11/29/17	
11/15/17	11/16/17	11/17/17	11/20/17	11/21/17	11/22/17	11/23/17	11/24/17	11/27/17	11/28/17	11/29/17	
11/15/17	11/16/17	11/17/17	11/20/17	11/21/17	11/22/17	11/23/17	11/24/17	11/27/17	11/28/17	11/29/17	
11/15/17	11/16/17	11/17/17	11/20/17	11/21/17	11/22/17	11/23/17	11/24/17	11/27/17	11/28/17	11/29/17	
11/8/18	11/9/18	11/10/18	11/13/18	11/14/18	11/15/18	11/16/18	11/17/18	11/20/18	11/24/18	11/29/18	
11/15/17	11/16/17	11/17/17	11/20/17	11/21/17	11/22/17	11/23/17	11/24/17	11/27/17	11/28/17	11/29/17	
12/6/17	12/6/17	12/7/17	12/7/117	12/7/18	12/8/17	12/11/17	12/12/17	12/13/17	12/13/17	12/14/17	
12/6/17	12/6/17	12/7/17	12/7/117	12/7/18	12/8/17	12/11/17	12/12/17	12/13/17	12/13/17	12/14/17	
11/27/17	11/28/17	11/29/17	12/1/17	12/4/17	12/5/17	12/6/17	12/7/17	12/8/17	12/9/17	12/29/17	
12/21/17	12/21/17	12/22/17	12/27/17	12/27/17	12/27/17	12/27/17	12/28/17	12/29/17	12/29/17	1/9/17	
11/15/17	11/16/17	11/16/17	11/17/17	11/20/17	11/21/17	11/22/17	12/4/17	12/4/17	12/4/17	On-going	

NO.	Code (PAR)	Procurement Program/ Project	PMO/Ent-User	Mode of Procurement	Actual Procurement Activity					
					Pre-Proc Conference	Aids/Post of TAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
49	1-06-04-010	Fittings for the District Metering Management	Technical Div.	Alternative	11/27/18	11/27/17	11/28/17	11/29/17	12/1/17	12/4/17
50	1-06-03-040	Flow Meters for district metering management	Technical Div.	Alternative	11/17/17	11/20/17	11/21/17	11/21/17	11/22/17	11/23/17
51	1-06-04-010	Labor for the replacement of Roofing, Gutter, Fascia Board and Ceilings of Inorogan PS	Technical Div.	Alternative	12/13/17	12/13/17	12/14/17	12/15/17	12/18/17	12/18/17
52	1-06-04-010	Labor and Materials for the Construction of ICWD Annex Building (Phase 1)	Administrative Div.	Alternative	11/22/17	11/23/17	11/28/17	12/18/17	12/27/17	12/27/17
53	5-02-13-030	PVC Pipe, 75mm dia. X 6m	Technical Div.	Shopping	12/12/17	12/12/17	12/14/17	12/18/17	12/27/17	12/27/17
54		Labor for the Installation of PVC Pipe 75mm dia. X 6m	Technical Div.	Shopping	12/21/17	12/22/17	12/23/17	12/27/17	12/27/17	12/28/17

Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Contract Cost (Php)			List of Invited Observers
							Total	MODE	CO	
12/4/17	12/5/17	12/6/17	12/6/17	Dor Delivery		COB	65,710.00		65,710.00	
11/24/17	12/4/17	12/11/17	12/21/17	For Delivery		COB	139,410.00		139,410.00	
12/19/17	12/20/17	12/21/17	12/22/17	On-going		COB	148,667.00		148,667.00	
12/28/17	1/3/18	1/9/18	1/9/18	On-going		COB	2,655,334.26		2,655,334.26	1
12/27/17	12/28/17	12/28/17	12/29/17	For Delivery		COB	364,849.38		364,849.39	
12/28/17	12/28/17	12/29/17	Works will starts after delivery of materials			COB	247,514.15		247,514.15	

*(Handwritten marks: a stylized 'Q', a signature, and a circled '9')*



Date of Receipt Invitation											REMARKS (Explaining changes from the APP)
Pre-Proc Conference	Aids/Post of TAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract s Signing	Notice to Proceed	Delivery/ Completion	
11/27/18	11/27/17	11/28/17	11/29/17	12/1/17	12/4/17	12/4/17	12/5/17	12/6/17	12/6/17	On Delivery	
11/17/17	11/20/17	11/21/17	11/21/17	11/22/17	11/23/17	11/24/17	12/4/17	12/11/17	12/21/17	For Delivery	
12/13/17	12/13/17	12/14/17	12/15/17	12/18/17	12/18/17	12/19/17	12/20/17	12/21/17	12/22/17	On-going	
11/22/17	11/23/17	11/28/17	12/18/17	12/27/17	12/27/17	12/28/17	1/3/18	1/9/18	1/9/18	On-going	
12/12/17	12/12/17	12/14/17	12/18/17	12/27/17	12/27/17	12/27/17	12/28/17	12/28/17	12/29/17	For Delivery	
12/21/17	12/22/17	12/23/17	12/27/17	12/27/17	12/28/17	12/28/17	12/28/17	12/29/17	Works will start after delivery of materials		

Prepared by:

  
**JOSE L. BALLESTER**  
 Procurement Asst. B

Noted by:

  
**ENGR. AMALIA D. RARIZA**  
 BAC, Chairperson

Approved:

  
**ROMULO M. CORPORAL, JR. MPA**  
 General Manager / HOPE