

LOCAL WATER UTILITIES ADMINISTRATION
Procurement Monitoring Report
as of January to June 2017

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement								Source of Funds	ABC (PhP)	Contract Cost (PhP)	Remarks
				Ads/Post of IAEB	Sub/Open of Bids	Post Qua	BAC Reso	Notice of Award	Contract Signing	Notice to Proceed		Total	Total	
17-01	Security Services	LWUA	Public Bidding	30-Dec-16	22-Feb-17	4-Apr-17	2017-034	11-Apr-17	12-Apr-17	12-Apr-17	Corporate Budget	10,100,000.00	9,905,158.44	Awarded
17-02	Janitorial Services	LWUA	Public Bidding	30-Dec-16	18-Jan-17	see file	2017-033	27-Apr-17	5-May-17	5-May-17	Corporate Budget	6,700,000.00	5,745,159.71	Awarded
17-03	uPVC Pipes	Madrid WD, Surigao Del Sur	Public Bidding	18-Jan-17	13-Feb-17	5-May-17	2017-056				NG 2014	1,388,497.69	1,208,154.93	BAC Reso - for approval Doc. Prepared for LBC to Hope (Water District)
17-04	100 cu.m. Elevated Steel Tank	Madrid WD, Surigao Del Sur	Negotiated Procurement	NA	22-Feb-17	NEGOTIATION (need New Bid Doc./Drawing)				NG 2014	3,961,737.56		FAILED	
17-05	150 cu.m. Elevated Steel Tank	Bacuag WD, Surigao Del Norte	Negotiated Procurement	NA	22-Feb-17	NEGOTIATION (need New Bid Doc./Drawing)				NG 2014	5,999,219.10		FAILED	
17-06	uPVC Pipes	San Rafael WD, Iloilo	Public Bidding	18-Jan-17	13-Feb-17	5-May-17	2017-055				NG 2009	1,389,721.00	1,346,737.86	BAC Reso - for approval Doc. Prepared for LBC to Hope (Water District)
17-07	5 Units Water Trucks	Leyte Metropolitan WD	Public Bidding	26-Jan-17	24-Feb-17	N/A	N/A	N/A	N/A	N/A	NHA	20,874,672.00		FAILED
17-07A	5 Units Water Trucks Bidding	Re-Leyte Metropolitan WD	Public Bidding	28-Mar-17	18-Apr-17	15-May-17	2017-046				NHA	20,874,672.00	18,900,000.00	NOA/Contract/NTP with Legal Dept.
17-08	Construction of Water Supply System	Leyte Metropolitan WD	Public Bidding	07-Mar-17	10-Apr-17	N/A	N/A	N/A	N/A	N/A	NHA	81,194,732.00		FAILED
17-08A	Construction of Water Supply System	Leyte Metropolitan WD	Public Bidding	28-Jun-17	18-Jul-17						NHA	81,194,732.00		
17-09	KFW - Local Consultancy Services	LWUA	Public Bidding	7-Jun-17	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	480,000.00		CANCELLED
17-10	Generator Sets	Jordan / Pilar Daanbantayan Tabuelan	Public Bidding	13-Dec-17	4-Jan-17	N/A	N/A	N/A	N/A	N/A	Yolanda Fund	3,425,669.00		FAILED - Daanbantayan Bid over ABC by Bidder
17-10-1	Generator Sets	Jordan / Pilar Daanbantayan Tabuelan LOT A	Public Bidding	31-Mar-17	N/A	N/A	N/A	N/A	N/A	N/A	Yolanda Fund	3,425,669.00		CANCELLED - posted ABC to PhilGEPs over price
17-10-2	Generator Sets	Jordan / Pilar Daanbantayan Tabuelan LOT A	Public Bidding	31-May-17	N/A	N/A	N/A	N/A	N/A	N/A	Yolanda Fund	3,425,669.00		CANCELLED - non compliance with existing rules(Negotiation/Re-bidding)
17-10A	Submercible Pump	Daanbantayan Tabuelan LOT B3	Public Bidding	13-Dec-17	4-Jan-17	N/A	N/A	N/A	N/A	N/A	Yolanda Fund	1,345,190.00		FAILED - No Bidder
17-10B	Hypochlorinator	Daanbantayan LOT C3	Public Bidding	13-Dec-16	3-Jan-17	7-Feb-17	2017-031	yet to be received	yet to be received	yet to be received	Yolanda Fund	511,008.00	499,000.00	NOA/Contract/NTP yet to be received from HOPE Water District

2nd quarter Procurement
Prepared by:


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Recommended by:


ATTY. MA. ELENA R. TE
BAC Chairperson

Approved by:


JEC A. LAPUS
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