



Water District 1979
 Bids and Awards Committee - Procurement Monitoring Report
 As of June 30, 2017

Code (PAP)	Procurement Program/Project	FMO End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Sub/Open of Bids	Actual Procurement Activity					Contract Signing	Notice to Proceed	Delivery/Completion	Receipt of Turnover	Source of Funds	ABC (Php)	Contract Cost	List of Invited Observer's	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)						
								Bid Evaluation	Post Qual	Notice of Award	Pre-Proc Conf	Pre-bid Conf									Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery / Accept					
16-09-159	600mmØx6.0x7.9mm thick cement lined, spiral welded steel pipes, ASTM A-139, Grade A, Bevelled ends.	PDD	PUBLIC BIDDING	10/13/2017	11/4/2016	11/11/2016	12/2/2016	12/5/2017	12/6/2017	1/23/2017	1/23/2017	2/7/2017				GoP	1,170,000.00	900,003.00	COA, PRESIDENT LIONS CLUB OF CAPIZ & PRESIDENT OF ROTARY CLUB OF CAPIZ	10/10/2016	11/4/2016	11/4/2016	11/4/2016	11/4/2016	1/30/2017	1/30/2017		Completed				
16-09-160	Various sizes of C.I/DI Valves and Ring Flange Universal Sleeve Type Coupling.	POD	PUBLIC BIDDING	10/13/2017	11/9/2017	11/29/2016	12/13/2016	12/14/2016	12/15/2016	1/23/2017	1/23/2017	2/7/2017				GoP	1,238,600.00	800,880.00	COA, PRESIDENT LIONS CLUB OF CAPIZ & PRESIDENT OF ROTARY CLUB OF CAPIZ	10/10/2016	11/4/2016	11/4/2016	11/4/2016	11/4/2016	1/30/2017	1/30/2017		Completed				
16-12-127	625 Bags Aluminum Sulfate with 17% Alumina content minimum kgs/bag.	WRD	PUBLIC BIDDING	1/8/2017	2/7/2017	2/15/2017	2/28/2017	3/6/2017	3/6/2017	4/3/2017	4/11/2017	4/24/2017				GoP	742,500.00	736,375.00	COA, PRESIDENT LIONS CLUB OF CAPIZ & PRESIDENT OF ROTARY CLUB OF CAPIZ	1/5/2017	2/8/2017	2/8/2017	2/8/2017	2/8/2017	4/3/2017	4/11/2017		Completed				
17-01-001	2,265 bags of Poly Aluminum Chloride with 30% alumina content minimum, in powder form at 25 kgs per bag.	WRD	PUBLIC BIDDING	1/5/2017	2/8/2017	2/15/2017	3/1/2017	3/2/2017	3/6/2017	3/27/2017	3/27/2017	4/19/2017				GoP	1,585,500.00	1,562,850.00	COA, PRESIDENT LIONS CLUB OF CAPIZ & PRESIDENT OF ROTARY CLUB OF CAPIZ	1/6/2017	2/8/2017	2/8/2017	2/8/2017	2/8/2017	4/3/2017	4/11/2017		Completed				
17-01-002	21 tons Liquefied Gas Chlorine with 99.5% chlorine content at 1 ton per cylinder.	WRD	PUBLIC BIDDING	1/5/2017	2/9/2017	2/16/2017	3/2/2017	3/3/2017	3/7/2017	3/27/2017	3/27/2017	4/25/2017				GoP	1,365,000.00	1,320,144.00	COA, PRESIDENT LIONS CLUB OF CAPIZ & PRESIDENT OF ROTARY CLUB OF CAPIZ	1/6/2017	2/8/2017	2/8/2017	2/8/2017	2/9/2017	4/4/2017	4/24/2017		Completed				
17-01-003	1 set Correlator for leak detection equipment.	PDD	PUBLIC BIDDING	-	-	-	-	-	-	-	-	-	-	-	-	GoP	1,300,000.00	-	-	-	-	-	-	-	-	-	-	-	Deferred to be Procure on the 4th quarter of 2017.			
17-01-013	500hp Hollow Shaft Electric Motor (Alternating Current).	WRD	REQUIREMENT	Initial Negotiation Conference 2/10/2017	2/3/2017	2/10/2017	2/23/2017	2/24/2017	2/27/2017	3/27/2017	3/27/2017	4/17/2017				GoP	1,800,000.00	1,688,800.00	COA, PRESIDENT LIONS CLUB OF CAPIZ & PRESIDENT OF ROTARY CLUB OF CAPIZ	1/26/2017	1/26/2017	1/26/2017	1/26/2017	1/26/2017	4/4/2017	4/10/2017		Completed				
17-01-027	1st Year Contract of the Metro Roxas Water District Security Services.	OP	PUBLIC BIDDING	1/27/2017	3/28/2017	4/4/2017	4/17/2017	4/18/2017	4/22/2017	5/2/2017	5/2/2017	5/11/2017				GoP	5,908,457.88	5,606,220.00	COA, PRESIDENT LIONS CLUB OF CAPIZ & PRESIDENT OF ROTARY CLUB OF CAPIZ	3/31/2017	3/31/2017	3/31/2017	3/31/2017	3/31/2017	5/3/2017	5/9/2017		Completed				
17-03-003	Assembly Motor Control Starter.	WRD	PUBLIC BIDDING	5/22/2017	6/30/2017	7/7/2017	7/20/2017	7/21/2017	7/24/2017							GoP	500,000.00		COA, PRESIDENT LIONS CLUB OF CAPIZ & PRESIDENT OF ROTARY CLUB OF CAPIZ	5/17/2017	6/30/2017	6/30/2017	6/30/2017					Ongoing/Opening of Bids July 20, 2017				
17-03-069	1 unit Vertical Hollow Shaft Electric Motor 300hp.	PDD	PUBLIC BIDDING	5/23/2017	6/30/2017	7/7/2017	7/20/2017	7/21/2017	7/24/2017							GoP	1,700,000.00		COA, PRESIDENT LIONS CLUB OF CAPIZ & PRESIDENT OF ROTARY CLUB OF CAPIZ	5/17/2017	6/30/2017	6/30/2017	6/30/2017					Ongoing/Opening of Bids July 20, 2017				
17-03-070	1 unit Vertical Turbine Pump.	WRD	PUBLIC BIDDING	5/22/2017	6/22/2017	7/7/2017	7/20/2017	7/21/2017	7/24/2017							GoP	1,800,000.00		COA, PRESIDENT LIONS CLUB OF CAPIZ & PRESIDENT OF ROTARY CLUB OF CAPIZ	5/17/2017	6/30/2017	6/30/2017	6/30/2017					Ongoing/Opening of Bids July 20, 2017				
17-03-081	15 Units Motorcycles	OP	PUBLIC BIDDING	3/14/2017												GoP	888,276.50		COA, PRESIDENT LIONS CLUB OF CAPIZ & PRESIDENT OF ROTARY CLUB OF CAPIZ	3/13/2017								On-going for LWUA Clearance.				
17-03-091	1,750 pcs. Multi-Jet Water Meter 1/2" for new service connection.	DMD	PUBLIC BIDDING	3/27/2017	5/9/2017	5/16/2017	5/29/2017	5/30/2017	6/1/2017	6/19/2017	6/19/2017	7/3/2017				GoP	2,450,000.00	2,441,250.00	COA, PRESIDENT LIONS CLUB OF CAPIZ & PRESIDENT OF ROTARY CLUB OF CAPIZ	3/23/2017	5/5/2017	5/5/2017	5/5/2017	5/5/2017	6/22/2017	6/29/2017		Completed				
17-03-096	Consultancy Services for QMS (ISO 9001:2015) Compliance	WRD	PUBLIC BIDDING	3/27/2017	7/6/2017	7/21/2017	8/3/2017	8/4/2017	8/14/2017							GoP	300,000.00		COA, PRESIDENT LIONS CLUB OF CAPIZ & PRESIDENT OF ROTARY CLUB OF CAPIZ	4/4/2017	7/11/2017	7/11/2017	7/11/2017	7/11/2017				On-going				
17-04-135	Various Service Connection Materials. Lot 1 (Brass Fittings and Malleable Fittings) Lot 2 (Pipe & Tubing) Lot 3 (Saddle Clamps).	DMD	PUBLIC BIDDING	5/9/2017	6/7/2017	6/20/2017	7/4/2017	7/5/2017	7/6/2017							GoP	Lot 1 (607,601.00), Lot 2 (180,900.00) Total ABC: 982,151.00	Lot 1 (601,220.00), Lot 2 (167,537.00) Lot 3 (186,140.00) Total ABC: (328,316.00), Lot 2 (434,580.00) Lot 3 (168,143.00) & Lot 4 (36,950.00) Total ABC: 967,739.00	COA, PRESIDENT LIONS CLUB OF CAPIZ & PRESIDENT OF ROTARY CLUB OF CAPIZ	5/5/2017	6/2/2017	6/2/2017	6/2/2017	6/2/2017								HOPE Approval for the Award.
17-04-136	Various Materials for Expansion of Distribution Lines. Lot 1 (Brass Fittings and Malleable Iron Pipe Fittings) Lot 2 (PVC Pipe, Tubing and HDPE Tubing) Lot 3 (C.I./D.I. Fittings) & Lot 4 (Plastic Saddle Clamp & Triflon Tape).	DMD	PUBLIC BIDDING	5/9/2017	6/7/2017	6/21/2017	7/5/2017	7/6/2017	7/7/2017							GoP	Lot 1 (328,316.00), Lot 2 (434,580.00) Lot 3 (168,143.00) & Lot 4 (36,950.00) Total ABC: 967,739.00	Lot 1 (328,316.00), Lot 2 (434,580.00) Lot 3 (168,143.00) & Lot 4 (36,950.00) Total ABC: 967,739.00	COA, PRESIDENT LIONS CLUB OF CAPIZ & PRESIDENT OF ROTARY CLUB OF CAPIZ	5/5/2017	6/2/2017	6/2/2017	6/2/2017	6/2/2017								HOPE Approval for the Award.

17-05-155	CI DI Fittings, G.I. Pipes, PVC Pipes and Fittings	CMC	PUBLIC BIDDING	6/9/2017	7/21/2017	7/28/2017	8/10/2017	8/11/2017	8/14/2017							GoP	652,800.00		COA STATE AUDITOR, PRESIDENT LIONS CLUB OF CAPEZ & PRESIDENT OF ROTARY CLUB OF CAPEZ	6/5/2017	6/30/2017	6/30/2017	6/30/2017				Ongoing/Opening of Bids August 10, 2017.
17-05-162	Various sizes of PVC Pipes for the proposed Upgrading of MRWD Pipelines for 2017.	PDD	PUBLIC BIDDING	6/5/2017	7/4/2017	7/11/2017	7/24/2017	7/25/2017	7/26/2017							GoP	8,676,000.00		COA STATE AUDITOR, PRESIDENT LIONS CLUB OF CAPEZ & PRESIDENT OF ROTARY CLUB OF CAPEZ	6/2/2017	6/30/2017	6/30/2017	6/30/2017				Ongoing Opening of Bids July 24, 2017.
17-05-163	Various Construction Materials for the restoration of concrete pavement for the proposed upgrading of MRWD Pipelines for 2017.	PDD	PUBLIC BIDDING	6/5/2017	7/5/2017	7/12/2017	7/25/2017	7/26/2017	7/27/2017							GoP	1,236,350.00		COA STATE AUDITOR, PRESIDENT LIONS CLUB OF CAPEZ & PRESIDENT OF ROTARY CLUB OF CAPEZ	6/2/2017	6/30/2017	6/30/2017	6/30/2017				Ongoing/Opening of Bids July 25, 2017.
17-06-152	2,300 bags Poly Aluminum Chloride (PAC)	WRD	PUBLIC BIDDING	6/13/2017	6/20/2017	6/27/2017	7/10/2017	7/11/2017	7/12/2017							GoP	1,610,000.00	1,610,000.00	COA, PRESIDENT LIONS CLUB OF CAPEZ & PRESIDENT OF ROTARY CLUB OF CAPEZ	6/7/2017	6/21/2017	6/21/2017	6/21/2017	6/21/2017			HOPE Approval for the Award.
17-06-183	2,000 Bags Aluminum Sulfate with at least 17% Alumina Content.	WRD	PUBLIC BIDDING	6/13/2017	6/27/2017	7/6/2017	7/18/2017	7/19/2017	7/20/2017							GoP	2,340,000.00		COA, PRESIDENT LIONS CLUB OF CAPEZ & PRESIDENT OF ROTARY CLUB OF CAPEZ	6/7/2017	6/30/2017	6/30/2017	6/30/2017				Ongoing/Opening of Bids July 18, 2017.
17-06-195	1,750 pcs. Multi-Jet Water Meter 1/2" Ø for installation of new service connection.	CMC	PUBLIC BIDDING	7/11/2017	7/25/2017	8/1/2017	8/16/2017	8/17/2017	8/18/2017							GoP	2,450,000.00		COA, PRESIDENT LIONS CLUB OF CAPEZ & PRESIDENT OF ROTARY CLUB OF CAPEZ	6/30/2017							Ongoing/Opening of Bids August 16, 2017.
17-06-209	LGC with 99.5 % Chlorine Content (14 metric tons)	WRD	PUBLIC BIDDING	7/6/2017	7/26/2017	8/08/2017	8/21/2017	8/22/2017	8/23/2017							GoP	910,000.00		COA, PRESIDENT LIONS CLUB OF CAPEZ & PRESIDENT OF ROTARY CLUB OF CAPEZ	6/30/2017							Ongoing/Opening of Bids August 21, 2017.


Prepared by:


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