



Republic of the Philippines
DAVAO CITY WATER DISTRICT
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Bids and Awards Committee - A Procurement Monitoring Report
First Semester
January 01 - June 30, 2018

Code (IACS/RAP / PMO/EPS Reference)	Procurement Program/Project	PMO?	End-User	Mode of Procurement	Actual Procurement Activity															Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Bidders	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adv/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	BM Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CD		Total	MOOE	OO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids		Bio Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)			
COMPLETED PROCUREMENT ACTIVITIES																																	
NO COMPLETED PROCUREMENT ACTIVITIES																																	
													Total Allocated Budget of Procurement Activities																				
													Total Contract Price of Procurement Activities Conducted																				
													Total Savings (Total Allocated Budget - Total Contract Price)																				
ON-GOING PROCUREMENT ACTIVITIES																																	
5282853	PACKAGE 1 OF 8 - Supply and Delivery of 48,625 Pieces 13MM (1/2") Ø Water Meter		FPD	Competitive Bidding	April 02, 2018	April 11, 2018	April 24, 2018	May 08, 2018	May 08, 2018	May 09, 2018	May 15, 2018				1st delivery - 90 days - 2nd delivery - 100 days - 230 calendar days	Corporate Budget for the Contract approved by the Board	75,025,174.00	75,022,850.00		75,044,025.00	75,044,025.00		COA, DDCOIL, SCS Children's Village Davao, Inc. & Kapara Upliftment Foundation, Inc.	April 18, 2018	April 18, 2018	April 18, 2018	April 18, 2018	May 09, 2018	NA	Recommendation to the Board of Directors as the HOPE the award of contract to the Single Calculated Responsive Bidder			
5282701	PACKAGE 2 OF 8 - Supply and Delivery of 180 Lengths (1,090 Lm.) Ø O.D. (6") x 6M uPVC Pipe		FPD	Competitive Bidding	April 02, 2018	April 11, 2018	April 24, 2018	May 08, 2018	May 08, 2018	May 09, 2018	May 15, 2018				60 calendar days	Corporate Budget for the Contract approved by the Board	610,130.00	600,130.00				COA, DDCOIL, SCS Children's Village Davao, Inc. & Kapara Upliftment Foundation, Inc.	April 18, 2018	April 18, 2018	April 18, 2018	April 18, 2018	May 09, 2018	NA	Failure of Bidding - No bids submitted / received during Opening of Bids				
6, 1, 12, 11	PACKAGE 3 OF 8 - Supply and Delivery of 630 Lengths (3,900 Lm.) 110MM Ø O.D. (4") x 6M uPVC Pipe		FPD	Competitive Bidding	April 02, 2018	April 11, 2018	April 24, 2018	May 08, 2018	May 08, 2018	May 09, 2018	May 15, 2018				60 calendar days	Corporate Budget for the Contract approved by the Board	845,048.00	840,048.00				COA, DDCOIL, SCS Children's Village Davao, Inc. & Kapara Upliftment Foundation, Inc.	April 18, 2018	April 18, 2018	April 18, 2018	April 18, 2018	May 09, 2018	NA	Failure of Bidding - No bids submitted / received during Opening of Bids				
2282849	PACKAGE 4 OF 8 - Supply and Delivery of 565 Lengths (3,390 Lm.) 90MM Ø O.D. (3") x 6M uPVC Pipe		FPD	Competitive Bidding	April 02, 2018	April 11, 2018	April 24, 2018	May 08, 2018	May 08, 2018	May 09, 2018	May 15, 2018				60 calendar days	Corporate Budget for the Contract approved by the Board	588,470.00	588,470.00				E. A. DUECOIL, SCS Children's Village Davao, Inc. & Kapara Upliftment Foundation, Inc.	April 18, 2018	April 18, 2018	April 18, 2018	April 18, 2018	May 09, 2018	NA	Failure of Bidding - No bids submitted / received during Opening of Bids				
1, 1, 12, 12	PACKAGE 5 OF 8 - Supply and Delivery of 4,360 Pieces Plastic Female Elbow Fittings, 19MM Compression Type for CTS Pipe		FPD	Competitive Bidding	April 02, 2018	April 11, 2018	April 24, 2018	May 08, 2018	May 08, 2018	May 09, 2018	May 15, 2018				60 calendar days	Corporate Budget for the Contract approved by the Board	1,368,610.00	1,368,610.00		1,430,010.00	1,430,010.00		COA, DDCOIL, SCS Children's Village Davao, Inc. & Kapara Upliftment Foundation, Inc.	April 18, 2018	April 18, 2018	April 18, 2018	April 18, 2018	May 09, 2018	NA	Recommendation to the Board of Directors as the HOPE the award of contract to the Single Calculated Responsive Bidder			
5282874	PACKAGE 6 OF 8 - Supply and Delivery of 7,300 Pieces Plastic Union Coupling, 19MM Compression Type for CTS Pipe		FPD	Competitive Bidding	April 02, 2018	April 11, 2018	April 24, 2018	May 08, 2018	May 08, 2018	May 09, 2018	May 15, 2018				60 calendar days	Corporate Budget for the Contract approved by the Board	1,888,320.00	1,888,320.00		1,928,110.00	1,928,110.00		COA, DDCOIL, SCS Children's Village Davao, Inc. & Kapara Upliftment Foundation, Inc.	April 18, 2018	April 18, 2018	April 18, 2018	April 18, 2018	May 09, 2018	NA	Recommendation to the Board of Directors as the HOPE the award of contract to the Single Calculated Responsive Bidder			
5282885	PACKAGE 7 OF 8 - Supply and Delivery of 3,500 Pieces Straight Meter Valve, 19MM, with Lockwing (Plug or Ball Type)		FPD	Competitive Bidding	April 02, 2018	April 11, 2018	April 24, 2018	May 08, 2018	May 08, 2018	May 09, 2018	May 15, 2018				60 calendar days	Corporate Budget for the Contract approved by the Board	1,127,800.00	1,127,800.00				COA, DDCOIL, SCS Children's Village Davao, Inc. & Kapara Upliftment Foundation, Inc.	April 18, 2018	April 18, 2018	April 18, 2018	April 18, 2018	May 09, 2018	NA	Failure of Bidding - No bids submitted / received during Opening of Bids				
5282875	PACKAGE 8 OF 8 - Supply and Delivery of 1,400 Pieces Compression Stop F-700, 19MM Brass Compression Type for CTS Pipe (Plug or Ball Type)		FPD	Competitive Bidding	April 02, 2018	April 11, 2018	April 24, 2018	May 08, 2018	May 08, 2018	May 09, 2018	May 15, 2018				60 calendar days	Corporate Budget for the Contract approved by the Board	585,700.00	585,700.00				COA, DDCOIL, SCS Children's Village Davao, Inc. & Kapara Upliftment Foundation, Inc.	April 18, 2018	April 18, 2018	April 18, 2018	April 18, 2018	May 09, 2018	NA	Failure of Bidding - No bids submitted / received during Opening of Bids				

Code (MACS/PAP / PNO/EPB Reference)	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 (Explaining changes from the APP)				
					Pre-Proc Conference	Adt/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	OO	Total		MOOE	CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
521524	PACKAGE 1 OF 13 - Supply and Delivery of One (1) Unit Horizontal Motor 315 kW (3-Phase Squirrel Cage Induction Motor)		PD	Competitive Bidding	April 17, 2018	April 27, 2018	May 10, 2018	May 22, 2018	May 22, 2018	May 22, 2018	May 22, 2018	May 22, 2018	May 22, 2018	May 22, 2018	May 22, 2018	120 calendar days	Corporate Budget for the Contract approved by the Board	1,800,000.00		1,800,000.00	1,770,000.00		1,767,000.00		COA, DCCCR, Kaluyog Foundation, Luna Legal Resources for Women and Children, Inc. & Kapwa UpLiftment Foundation, Inc.	May 04, 2018	May 10, 2018	May 10, 2018	May 10, 2018	May 23, 2018	N/A	Recommendation to the Board of Directors as the HOPE the award of contract to the Single Calculated Responsive Bidder
521525	PACKAGE 2 OF 13 - Supply and Delivery of Two (2) Units Horizontal Motor 400 Hp (3-Phase Squirrel Cage Induction Motor)		PD	Competitive Bidding	April 17, 2018	April 27, 2018	May 10, 2018	May 22, 2018	May 22, 2018	May 22, 2018	May 22, 2018	May 22, 2018	May 22, 2018	May 22, 2018	120 calendar days	Corporate Budget for the Contract approved by the Board	2,400,000.00		2,400,000.00	2,385,000.00		2,382,000.00		COA, DCCCR, Kaluyog Foundation, Luna Legal Resources for Women and Children, Inc. & Kapwa UpLiftment Foundation, Inc.	May 04, 2018	May 10, 2018	May 10, 2018	May 10, 2018	May 23, 2018	N/A	Recommendation to the Board of Directors as the HOPE the award of contract to the Single Calculated Responsive Bidder	
521526	PACKAGE 3 OF 13 - Supply and Delivery of Two (2) Units Horizontal Split-Case Pump, Type: 8AEB20G, Size: 8" x 10" x 20"		PD	Competitive Bidding	April 17, 2018	April 27, 2018	May 10, 2018	May 22, 2018	May 22, 2018	May 22, 2018	May 22, 2018	May 22, 2018	May 22, 2018	May 22, 2018	120 calendar days	Corporate Budget for the Contract approved by the Board	3,300,000.00		3,400,000.00	3,330,000.00		3,327,000.00		COA, DCCCR, Kaluyog Foundation, Luna Legal Resources for Women and Children, Inc. & Kapwa UpLiftment Foundation, Inc.	May 04, 2018	May 10, 2018	May 10, 2018	May 10, 2018	May 23, 2018	N/A	Recommendation to the Board of Directors as the HOPE the award of contract to the Single Calculated Responsive Bidder	
521527	PACKAGE 4 OF 13 - Supply and Delivery of One (1) Unit Horizontal Split-Case Pump, Type: 10AEB16, Size: 10" x 12" x 16"		PD	Competitive Bidding	April 17, 2018	April 27, 2018	May 10, 2018	May 22, 2018	May 22, 2018	May 22, 2018	May 22, 2018	May 22, 2018	May 22, 2018	May 22, 2018	120 calendar days	Corporate Budget for the Contract approved by the Board	1,200,000.00		1,380,000.00			1,380,000.00		COA, DCCCR, Kaluyog Foundation, Luna Legal Resources for Women and Children, Inc. & Kapwa UpLiftment Foundation, Inc.	May 04, 2018	May 10, 2018	May 10, 2018	May 10, 2018	May 23, 2018	N/A	Failure of Bidding - The bid amount of the lowest bidder is above the approved Budget for the Contract	
521528	PACKAGE 5 OF 13 - Supply and Delivery of Two (2) Units Submersible Motor, 100 Hp		PD	Competitive Bidding	April 17, 2018	April 27, 2018	May 10, 2018	May 22, 2018	May 22, 2018	May 22, 2018	May 22, 2018	May 22, 2018	May 22, 2018	May 22, 2018	120 calendar days	Corporate Budget for the Contract approved by the Board	1,300,000.00		1,300,000.00	1,284,000.00		1,281,000.00		COA, DCCCR, Kaluyog Foundation, Luna Legal Resources for Women and Children, Inc. & Kapwa UpLiftment Foundation, Inc.	May 04, 2018	May 10, 2018	May 10, 2018	May 10, 2018	May 23, 2018	N/A	Recommendation to the Board of Directors as the HOPE the award of contract to the Lowest Calculated Responsive Bidder	
521529	PACKAGE 6 OF 13 - Supply and Delivery of Two (2) Units Submersible Motor, 125 Hp		PD	Competitive Bidding	April 17, 2018	April 27, 2018	May 10, 2018	May 22, 2018	May 22, 2018	May 22, 2018	May 22, 2018	May 22, 2018	May 22, 2018	May 22, 2018	120 calendar days	Corporate Budget for the Contract approved by the Board	1,300,000.00		1,300,000.00	1,290,000.00		1,287,000.00		COA, DCCCR, Kaluyog Foundation, Luna Legal Resources for Women and Children, Inc. & Kapwa UpLiftment Foundation, Inc.	May 04, 2018	May 10, 2018	May 10, 2018	May 10, 2018	May 23, 2018	N/A	Recommendation to the Board of Directors as the HOPE the award of contract to the Lowest Calculated Responsive Bidder	
521530	PACKAGE 7 OF 13 - Supply and Delivery of Two (2) Units Submersible Motor, 150 Hp		PD	Competitive Bidding	April 17, 2018	April 27, 2018	May 10, 2018	May 22, 2018	May 22, 2018	May 22, 2018	May 22, 2018	May 22, 2018	May 22, 2018	May 22, 2018	120 calendar days	Corporate Budget for the Contract approved by the Board	1,800,000.00		1,800,000.00	1,760,000.00		1,757,000.00		COA, DCCCR, Kaluyog Foundation, Luna Legal Resources for Women and Children, Inc. & Kapwa UpLiftment Foundation, Inc.	May 04, 2018	May 10, 2018	May 10, 2018	May 10, 2018	May 23, 2018	N/A	Recommendation to the Board of Directors as the HOPE the award of contract to the Lowest Calculated Responsive Bidder	
521531	PACKAGE 8 OF 13 - Supply and Delivery of One (1) Unit Multi-Stage Vertical On-Line Pump 60 Hp (CSIS Tank 2)		PD	Competitive Bidding	April 17, 2018	April 27, 2018	May 10, 2018	May 22, 2018	May 22, 2018	May 22, 2018	May 22, 2018	May 22, 2018	May 22, 2018	May 22, 2018	120 calendar days	Corporate Budget for the Contract approved by the Board	1,100,000.00		1,340,000.00			1,340,000.00		COA, DCCCR, Kaluyog Foundation, Luna Legal Resources for Women and Children, Inc. & Kapwa UpLiftment Foundation, Inc.	May 04, 2018	May 10, 2018	May 10, 2018	May 10, 2018	May 23, 2018	N/A	Failure of Bidding - The bidders are failed to comply with the Technical Requirements particularly on the Technical Specifications	
521532	PACKAGE 9 OF 13 - Supply and Delivery of 20 Pieces - Stainless LameshaR, 1-11/16 Inches Diameter x 10 Feet		PD	Competitive Bidding	April 17, 2018	April 27, 2018	May 10, 2018	May 22, 2018	May 22, 2018	May 22, 2018	May 22, 2018	May 22, 2018	May 22, 2018	May 22, 2018	90 calendar days	Corporate Budget for the Contract approved by the Board	1,140,000.00		1,140,000.00	1,100,000.00		1,100,000.00		COA, DCCCR, Kaluyog Foundation, Luna Legal Resources for Women and Children, Inc. & Kapwa UpLiftment Foundation, Inc.	May 04, 2018	May 10, 2018	May 10, 2018	May 10, 2018	May 22, 2018	N/A	Recommendation to the Board of Directors as the HOPE the award of contract to the Lowest Calculated Responsive Bidder	
521533	PACKAGE 10 OF 13 - Supply and Delivery of 57,120 Kgs. Gas Chlorine (68 Kgs./Cylinder)		PD	Competitive Bidding	April 17, 2018	April 27, 2018	May 10, 2018	May 22, 2018	May 22, 2018	May 22, 2018	May 22, 2018	May 22, 2018	May 22, 2018	May 22, 2018	The supplier shall deliver seventy (70) 68-kg. chlorine cylinders every month and fully refilled	Corporate Budget for the Contract approved by the Board	5,476,800.00	5,675,400.00		4,768,800.00	4,768,800.00		COA, DCCCR, Kaluyog Foundation, Luna Legal Resources for Women and Children, Inc. & Kapwa UpLiftment Foundation, Inc.	May 04, 2018	May 10, 2018	May 10, 2018	May 10, 2018	May 23, 2018	N/A	Recommendation to the Board of Directors as the HOPE the award of contract to the Lowest Calculated Responsive Bidder		
521534	PACKAGE 11 OF 13 - Supply and Delivery of 96,000 Kgs. Gas Chlorine (1,000 Kgs./ Cylinder)		PD	Competitive Bidding	April 17, 2018	April 27, 2018	May 10, 2018	May 22, 2018	May 22, 2018	May 22, 2018	May 22, 2018	May 22, 2018	May 22, 2018	May 22, 2018	The supplier shall deliver ninety (90) 1,000-kg. chlorine cylinders every month (if empty cylinders are available) and fully refilled	Corporate Budget for the Contract approved by the Board	5,448,000.00	5,646,600.00		5,134,600.00	5,134,600.00		COA, DCCCR, Kaluyog Foundation, Luna Legal Resources for Women and Children, Inc. & Kapwa UpLiftment Foundation, Inc.	May 04, 2018	May 10, 2018	May 10, 2018	May 10, 2018	May 23, 2018	N/A	Recommendation to the Board of Directors as the HOPE the award of contract to the Lowest Calculated Responsive Bidder		



Code (UAGS/PAP / PHODS/PAP Reference)	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 (Explaining changes from the APP)		
					Pre-Proc Conference	Advs Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	GO	Total	MOOE	GO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)			
131312	PACKAGE 12 OF 13 - Supply and Delivery of 300 M3 - Sand Filter Media, Passing 0.60 mm (100%); Retaining 0.30 mm (90-94%)		PD	Competitive Bidding	April 11, 2018	April 27, 2018	May 10, 2018	May 22, 2018	May 22, 2018	May 21, 2018	May 28, 2018					60 calendar days	Corporate Budget for the Contract approved by the Board	100,000.00	900,000.00							COA, DDCO, Kalyang Foundation, Lupa Lupa Resources for Women and Children, Inc. & Kapay Upstream Foundation, Inc.	May 04, 2018	May 10, 2018	May 10, 2018	May 10, 2018	May 23, 2018	N/A	Failure of Bidding - No bids submitted received during Opening of Bids
S. 1638	PACKAGE 13 OF 13 - Supply and Delivery of One (1) Unit Metal Walk Through Detector including Labor and Materials needed for its installation at the entrance of DCWD Matina Building		OSD	Competitive Bidding	April 17, 2018	April 27, 2018	May 10, 2018	May 22, 2018	May 22, 2018	May 21, 2018	May 21, 2018				60 calendar days	Corporate Budget for the Contract approved by the Board	1,000,000.00		1,000,000.00							COA, DDCO, Kalyang Foundation, Lupa Lupa Resources for Women and Children, Inc. & Kapay Upstream Foundation, Inc.	May 04, 2018	May 10, 2018	May 10, 2018	May 10, 2018	May 23, 2018	N/A	Failure of Bidding - No bids submitted received during Opening of Bids
1312609	PACKAGE 1 OF 9 - Supply and Delivery of 33 Lengths - 700mmØ x 6m, Epoxy Lined/Epoxy Coated Steel Pipe		OSD	Competitive Bidding	May 02, 2018	May 21, 2018	June 09, 2018	June 19, 2018	June 19, 2018	June 21, 2018	June 25, 2018				60 calendar days	Corporate Budget for the Contract approved by the Board	3,564,000.00		3,564,000.00	2,567,300.00		2,567,300.00				COA, DDCO, Kalyang Foundation, Lupa Lupa Resources for Women and Children, Inc. & Kapay Upstream Foundation, Inc.	June 01, 2018	June 11, 2018	June 11, 2018	June 11, 2018	June 21, 2018	N/A	Recommendation to the Board of Directors as the MOPE the award of contract to the Single Calculated Responsive Bidder
1313147	PACKAGE 2 OF 9 - Supply and Delivery of Two (2) Units - Soft Start Controller, 400hp		PD	Competitive Bidding	May 02, 2018	May 21, 2018	June 05, 2018	June 18, 2018	June 19, 2018	June 20, 2018	June 25, 2018				120 calendar days	Corporate Budget for the Contract approved by the Board	940,000.00		900,000.00	780,000.00		780,000.00				COA, DDCO, Kalyang Foundation, SOS Children's Village Davao, Inc. & Kapay Upstream Foundation, Inc.	June 04, 2018	June 13, 2018	June 11, 2018	June 15, 2018	June 21, 2018	N/A	Recommendation to the Board of Directors as the MOPE the award of contract to the Lowest Calculated Responsive Bidder
1313211	PACKAGE 3 OF 9 - Supply and Delivery of Ten (10) Pieces - Mechanical Water Meter, 200mm (8") Ø		OSD	Competitive Bidding	May 02, 2018	May 21, 2018	June 05, 2018	June 18, 2018	June 19, 2018	June 20, 2018	June 25, 2018				60 calendar days	Corporate Budget for the Contract approved by the Board	1,400,000.00		1,400,000.00	847,100.00		847,100.00				COA, DDCO, Kalyang Foundation, SOS Children's Village Davao, Inc. & Kapay Upstream Foundation, Inc.	June 01, 2018	June 11, 2018	June 11, 2018	June 15, 2018	June 21, 2018	N/A	Recommendation to the Board of Directors as the MOPE the award of contract to the Single Calculated Responsive Bidder
1313243	PACKAGE 4 OF 9 - Supply and Delivery of One (1) Unit - Pressure Gauge Calibrator, Automated, Pressure range of 0.1 to 26 bar (absolute pressure)		OSD	Competitive Bidding	May 02, 2018	May 21, 2018	June 05, 2018	June 18, 2018	June 19, 2018	June 20, 2018	June 25, 2018				60 calendar days	Corporate Budget for the Contract approved by the Board	800,000.00		800,000.00	800,000.00		800,000.00				COA, DDCO, Kalyang Foundation, SOS Children's Village Davao, Inc. & Kapay Upstream Foundation, Inc.	June 01, 2018	June 11, 2018	June 11, 2018	June 11, 2018	June 21, 2018	N/A	Recommendation to the Board of Directors as the MOPE the award of contract to the Single Calculated Responsive Bidder
1313279	PACKAGE 5 OF 9 - Supply and Delivery of One (1) Unit - Brand New Crossover Utility Vehicle (CUV), Airconditioned with Diesel Engine Displacement of not less than 2400cc but not more than 2500cc, Euro IV compliant		OSD	Competitive Bidding	May 02, 2018	May 21, 2018	June 05, 2018	June 18, 2018	June 19, 2018	June 20, 2018	June 25, 2018				60 calendar days	Corporate Budget for the Contract approved by the Board	1,300,000.00		1,300,000.00							COA, DDCO, Kalyang Foundation, SOS Children's Village Davao, Inc. & Kapay Upstream Foundation, Inc.	June 01, 2018	June 11, 2018	June 11, 2018	June 15, 2018	June 21, 2018	N/A	Failure of Bidding - No bids submitted received during Opening of Bids

Code (UNICEF/FPF) PRO/OPS Reference	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 (Explaining changes from the APP)	
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notes to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation
513318	PACKAGE 6 OF 9 - Supply and Delivery of One (1) Unit - Brand New 4x2 Pick-up, Double Cab, with Diesel Engine Displacement of not less than 2100cc but not more than 2500cc, Euro IV compliant	OSD		Competitive Bidding	May 02, 2018	May 21, 2018	June 05, 2018	June 19, 2018	June 19, 2018	June 20, 2018	June 25, 2018				60 calendar days	Corporate Budget for the Contract approved by the Board	1,430,000.00		1,430,000.00			COA, DDCDI, Kanyang Foundation, SOS Children's Village Davao, Inc. & Kapisa Upstream Foundation, Inc.	June 01, 2018	June 11, 2018	June 11, 2018	June 11, 2018	June 21, 2018	NA	Failure of Bidding - The bidders failed to comply with the Eligibility Requirements particularly on the Legal Documents.
513319	PACKAGE 7 OF 9 - Supply and Delivery of Two (2) Units - Brand New Asian Utility Vehicle (AUV) Airconditioned with Diesel Engine Displacement of not less than 2400cc but not more than 2500cc, Euro IV compliant	OSD		Competitive Bidding	May 02, 2018	May 21, 2018	June 05, 2018	June 19, 2018	June 19, 2018	June 20, 2018	June 25, 2018			60 calendar days	Corporate Budget for the Contract approved by the Board	2,200,000.00		2,200,000.00			COA, DDCDI, Kanyang Foundation, SOS Children's Village Davao, Inc. & Kapisa Upstream Foundation, Inc.	June 01, 2018	June 11, 2018	June 11, 2018	June 11, 2018	June 21, 2018	NA	Failure of Bidding - No bids submitted/received during Opening of Bids	
513319	PACKAGE 8 OF 9 - Supply and Delivery of Three (3) Units - Brand New 4x4 Pick-up, Double Cab, with Diesel Engine Displacement of not less than 2100cc but not more than 3000cc, Euro IV compliant	OSD		Competitive Bidding	May 02, 2018	May 21, 2018	June 05, 2018	June 19, 2018	June 19, 2018	June 20, 2018	June 25, 2018			60 calendar days	Corporate Budget for the Contract approved by the Board	4,250,000.00		4,250,000.00			COA, DDCDI, Kanyang Foundation, SOS Children's Village Davao, Inc. & Kapisa Upstream Foundation, Inc.	June 01, 2018	June 11, 2018	June 11, 2018	June 11, 2018	June 21, 2018	NA	Failure of Bidding - The bidders failed to comply with the Eligibility Requirements particularly on the Legal Documents.	
513349	PACKAGE 9 OF 9 - Supply and Delivery of 180 Lengths (1,080 lm) 160mm O.D. (6") x 6mm uPVC Pipe (re-bidding)	FPD		Competitive Bidding	May 02, 2018	May 21, 2018	June 05, 2018	June 19, 2018	June 19, 2018	June 20, 2018	June 25, 2018			60 calendar days	Corporate Budget for the Contract approved by the Board	680,100.00	645,100.00	174,214.00	824,214.00			COA, DDCDI, Kanyang Foundation, SOS Children's Village Davao, Inc. & Kapisa Upstream Foundation, Inc.	June 01, 2018	June 11, 2018	June 11, 2018	June 15, 2018	June 21, 2018	NA	Recommendation to the Board of Directors as the MOPE the award of contract to the lowest Calculated Responsive Bidder.
513354	PACKAGE 1 OF 12 - Supply and Delivery of 155 Pieces - Mechanical Sleeve Type Coupling, 160mm (6") for uPVC (Standard Type)	FPD		Competitive Bidding	May 21, 2018	May 31, 2018	June 13, 2018	June 26, 2018	June 26, 2018	June 27, 2018	July 02, 2018			60 calendar days	Corporate Budget for the Contract approved by the Board	744,620.00	744,620.00	678,365.00	678,365.00			COA, DDCDI, Kanyang Foundation & Kapisa Upstream Foundation, Inc.	June 08, 2018	June 21, 2018	June 21, 2018	June 21, 2018	June 27, 2018	NA	Recommendation to the Board of Directors as the MOPE the award of contract to the Single Calculated Responsive Bidder.
513374	PACKAGE 2 OF 12 - Supply and Delivery of 277 Pieces - Mechanical Sleeve Type Coupling, 110mm (4") for uPVC (Standard Type)	FPD		Competitive Bidding	May 22, 2018	May 31, 2018	June 13, 2018	June 26, 2018	June 26, 2018	June 27, 2018	July 02, 2018			60 calendar days	Corporate Budget for the Contract approved by the Board	875,328.00	873,925.00	854,822.00	854,822.00			COA, DDCDI, Kanyang Foundation & Kapisa Upstream Foundation, Inc.	June 08, 2018	June 21, 2018	June 21, 2018	June 21, 2018	June 27, 2018	NA	Recommendation to the Board of Directors as the MOPE the award of contract to the Single Calculated Responsive Bidder.
513414	PACKAGE 3 OF 12 - Supply and Delivery of 133 Pieces - Mechanical Sleeve Type Coupling, 225mm (9") for uPVC (Standard Type)	FPD		Competitive Bidding	May 22, 2018	May 31, 2018	June 13, 2018	June 26, 2018	June 26, 2018	June 27, 2018	July 02, 2018			60 calendar days	Corporate Budget for the Contract approved by the Board	911,116.30	911,116.30	877,833.00	877,833.00			COA, DDCDI, Kanyang Foundation & Kapisa Upstream Foundation, Inc.	June 08, 2018	June 21, 2018	June 21, 2018	June 21, 2018	June 27, 2018	NA	Recommendation to the Board of Directors as the MOPE the award of contract to the Single Calculated Responsive Bidder.
513672	PACKAGE 4 OF 12 - Supply and Delivery of Four (4) Units - Weighing Scale with Digital Indicator for 60-kg Chlorine Cylinder	FPD		Competitive Bidding	May 22, 2018	May 31, 2018	June 13, 2018	June 26, 2018	June 26, 2018	June 27, 2018	July 02, 2018			60 calendar days	Corporate Budget for the Contract approved by the Board	565,000.00		560,000.00	558,000.00	558,000.00		COA, DDCDI, Kanyang Foundation & Kapisa Upstream Foundation, Inc.	June 08, 2018	June 21, 2018	June 21, 2018	June 21, 2018	June 27, 2018	NA	Recommendation to the Board of Directors as the MOPE the award of contract to the Single Calculated Responsive Bidder.
513677	PACKAGE 5 OF 12 - Supply and Delivery of Three (3) Units - Switchover with Manifold for Treatment Satellite Stations	FPD		Competitive Bidding	May 22, 2018	May 31, 2018	June 13, 2018	June 26, 2018	June 26, 2018	June 27, 2018	July 02, 2018			60 calendar days	Corporate Budget for the Contract approved by the Board	840,000.00		840,000.00	827,000.00	827,000.00		COA, DDCDI, Kanyang Foundation & Kapisa Upstream Foundation, Inc.	June 08, 2018	June 21, 2018	June 21, 2018	June 21, 2018	June 27, 2018	NA	Recommendation to the Board of Directors as the MOPE the award of contract to the Single Calculated Responsive Bidder.

Code (NAC&PAP) / PNO/PEPS Reference	Procurement Program/Project	PMO/	End User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (P&P)			Contract Cost (P&P)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)																						
					Pre-Proc Conference	Adv/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	GO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)																			
5268795	PACKAGE 6 OF 12 - Supply and Delivery of One (1) Unit - Lathe Machine, 15 HP (minimum), 220V			Competitive Bidding	May 22, 2018	May 31, 2018	June 13, 2018	June 26, 2018	June 26, 2018	June 27, 2018	July 02, 2018	-	-	-	-	60 calendar days	-	Corporate Budget for the Contract approved by the Board	1,700,000.00	-	3,250,000.00	2,767,800.00	-	2,767,800.00	CGA, DCCC, Kanyag Foundation & Kanyag Lightment Foundation, Inc.	June 08, 2018	June 21, 2018	June 21, 2018	June 21, 2018	June 27, 2018	N/A	Recommendation to the Board of Directors as the MOOE the award of contract to the Single Calculated Responsive Bidder																		
5268805	PACKAGE 7 OF 12 - Supply and Delivery of 15 Units Multi-Purpose Vehicle (MPV), Close Type, Air conditioned (Front Cab and Passenger Cab), Passenger Van with Diesel engine displacement of not less than 2400cc but not more than 2500cc, Euro IV Compliant			Competitive Bidding	May 22, 2018	May 31, 2018	June 13, 2018	June 26, 2018	June 26, 2018	June 27, 2018	July 02, 2018	-	-	-	60 calendar days	-	Corporate Budget for the Contract approved by the Board	18,900,000.00	-	19,300,000.00	-	-	-	CGA, DCCC, Kanyag Foundation & Kanyag Lightment Foundation, Inc.	June 08, 2018	June 21, 2018	June 21, 2018	June 21, 2018	June 27, 2018	N/A	Failure of Bidding - No bids submitted/received during Opening of Bids																			
5268811	PACKAGE 8 OF 12 - Supply and Delivery of Two (2) Units Brand New Asian Utility Vehicle (ALV), Air conditioned with Diesel engine displacement of not less than 2400cc but not more than 2500cc, Euro IV Compliant			Competitive Bidding	May 22, 2018	May 31, 2018	June 13, 2018	June 26, 2018	June 26, 2018	June 27, 2018	July 02, 2018	-	-	-	60 calendar days	-	Corporate Budget for the Contract approved by the Board	3,850,000.00	-	3,900,000.00	-	-	-	CGA, DCCC, Kanyag Foundation & Kanyag Lightment Foundation, Inc.	June 08, 2018	June 21, 2018	June 21, 2018	June 21, 2018	June 27, 2018	N/A	Failure of Bidding - No bids submitted/received during Opening of Bids																			
5268816	PACKAGE 9 OF 12 - Supply and Delivery of 18 Units - Multi-Purpose Vehicle (MPV), Close Type, Air conditioned (Front Cab), Passenger Van with Diesel engine displacement of not less than 2400cc but not more than 2500cc, Euro IV Compliant			Competitive Bidding	May 22, 2018	May 31, 2018	June 13, 2018	June 26, 2018	June 26, 2018	June 27, 2018	July 02, 2018	-	-	-	60 calendar days	-	Corporate Budget for the Contract approved by the Board	21,900,000.00	-	23,500,000.00	-	-	-	CGA, DCCC, Kanyag Foundation & Kanyag Lightment Foundation, Inc.	June 08, 2018	June 21, 2018	June 21, 2018	June 21, 2018	June 27, 2018	N/A	Failure of Bidding - No bids submitted/received during Opening of Bids																			
5268830	PACKAGE 10 OF 12 - Supply and Delivery of One (1) unit Multi-Stage Vertical On-Line Pump, 60 Hp (GSIS Tank) (re-bidding)			Competitive Bidding	May 22, 2018	May 31, 2018	June 13, 2018	June 26, 2018	June 26, 2018	June 27, 2018	July 02, 2018	-	-	-	120 calendar days	-	Corporate Budget for the Contract approved by the Board	1,380,000.00	-	1,380,000.00	1,165,900.00	-	1,165,900.00	CGA, DCCC, Kanyag Foundation & Kanyag Lightment Foundation, Inc.	June 08, 2018	June 21, 2018	June 21, 2018	June 21, 2018	June 27, 2018	N/A	Recommendation to the Board of Directors as the MOOE the award of contract to the Lowest Calculated Responsive Bidder																			
5268837	PACKAGE 11 OF 12 - Supply and Delivery of 200 mtr - Sand Filter Media, Passing 0.60 mm (no. 25); Retaining 0.30 mm (re-bidding)			Competitive Bidding	May 22, 2018	May 31, 2018	June 13, 2018	June 26, 2018	June 26, 2018	June 27, 2018	July 02, 2018	-	-	-	60 calendar days	-	Corporate Budget for the Contract approved by the Board	900,000.00	900,000.00	-	-	-	-	CGA, DCCC, Kanyag Foundation & Kanyag Lightment Foundation, Inc.	June 08, 2018	June 21, 2018	June 21, 2018	June 21, 2018	June 27, 2018	N/A	Failure of Bidding - No bids submitted/received during Opening of Bids																			
5268849	PACKAGE 12 OF 12 - Supply and Delivery of One (1) unit Metal Walk Through Detector including installation labor and materials needed for its installation at the entrance of DCWD Matina Building (re-bidding)			Competitive Bidding	May 22, 2018	May 31, 2018	June 13, 2018	June 26, 2018	June 26, 2018	June 27, 2018	July 02, 2018	-	-	-	60 calendar days	-	Corporate Budget for the Contract approved by the Board	1,000,000.00	-	1,000,000.00	952,800.00	-	952,800.00	CGA, DCCC, Kanyag Foundation & Kanyag Lightment Foundation, Inc.	June 08, 2018	June 21, 2018	June 21, 2018	June 21, 2018	June 27, 2018	N/A	Recommendation to the Board of Directors as the MOOE the award of contract to the Single Calculated Responsive Bidder																			
Total Allocated Budget of Procurement Activities																		186,300,339.50																																
Total Contract Price of Procurement Activities Considered																																																		
Total Savings (Total Allocated Budget - Total Contract Price)																																																		

10000
 EO - ENGINEERING & CONSTRUCTION DEPARTMENT
 FPD - FINANCE & PROPERTY DEPARTMENT
 GSO - GENERAL SERVICES DEPARTMENT
 PD - PRODUCTION DEPARTMENT

Prepared by:

MS. JANETTE L. AYAG
 Head, BAC Secretariat

Recommended for Approval by:

ATTY. BERNARDO D. DELIMA, JR.
 BAC, Chairperson

APPROVED:

ENGR. EDWIN V. REGALADO, MPA
 General Manager



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Bids and Awards Committee - B Procurement Monitoring Report
First Semester
January 01 - June 30, 2018

PhilGEPS Reference Number	Procurement Program/Project	PNO/ 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 (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
5118115	Pipeline Improvement from Toril Bridge along Bayabas-Eden Road and Toril Market Road to Corner Aglen Street	ECD	Public Bidding	29-Dec-17	25-Jan-18	8-Feb-18	20-Feb-18	20-Feb-18	27-Feb-18	9-Mar-18	26-Apr-18	22-Jun-18	26-Jun-18	150 CD	-	Corporate Budget for the Contract Approved by the Board	10,200,000.00	-	10,200,000.00	10,149,964.44	-	10,149,964.44	Kahayag Foundation, COA, PICE	1-Feb-18	1-Feb-18	1-Feb-18	22-Feb	22-Feb	-	Awarded to TGV Builders, Inc.
5118472	Pipeline Improvement within Toril Proper (along Rasay St. and De Guzman St. to corner Mc Leo St. along Dr. Cirinao St. to corner Davao-Cotabato National Highway and along Aquarius St. and Pisces St. to corner Leo St.)	ECD	Public Bidding	29-Dec-17	25-Jan-18	8-Feb-18	20-Feb-18	20-Feb-18	27-Feb-18	9-Mar-18	26-Apr-18	22-Jun-18	26-Jun-18	180 CD	-	Corporate Budget for the Contract Approved by the Board	13,290,000.00	-	13,290,000.00	13,244,623.85	-	13,244,623.85	Kahayag Foundation, COA, PICE	1-Feb-18	1-Feb-18	1-Feb-18	22-Feb	22-Feb	-	Awarded to TGV Builders, Inc.
Total Alloted Budget of Procurement Activities																	23,490,000.00													
Total Contract Price of Procurement Activities Conducted																				23,394,588.29										
Total Savings (Total Alloted Budget - Total Contract Price)																				95,411.71										
ON-GOING PROCUREMENT ACTIVITIES																														
5118732	Investigation, Design, Construction, and System Proving of District Metered Areas with Pressure Management Schemas for the Water Distribution Networks of the Davao City Water District	NRWMD	Public Bidding	29-Dec-17	25-Jan-18	13-Mar-18	12-Apr-18	12-Apr-18	19-Apr-18	-	-	-	-	900 CD	-	Corporate Budget for the Contract Approved by the Board	390,000,000.00	-	390,000,000.00	-	-	-	Kahayag Foundation, COA, PICE	27-Feb-18	3-Apr-18	3-Apr-18	11-Apr-18	-	-	Failed (First Failure)
5262031	GIS Base Map Updating and Building Footprint Layer Project (Re-bidding)	ICTD	Public Bidding	23-Nov-17	3-Apr-18	4-Jun-18	19-Jun-18	19-Jun-18	25-Jun-18	-	-	-	-	365 CD	-	Corporate Budget for the Contract Approved by the Board	4,000,000.00	-	4,000,000.00	-	-	-	COA	21-May-18	30-May-18	30-May-18	19-Jun-18	-	-	For Negotiation (Consulting Services)
5272614	Supply of Janitorial Services for DCWO Matina Office for a Period of Three (3) Years	GSD	Public Bidding	28-Mar-18	6-Apr-18	20-Apr-18	3-May-18	3-May-18	-	-	-	-	-	3 YEARS	-	Corporate Budget for the Contract Approved by the Board	5,178,280.80	5,178,280.80	-	-	-	COA, Kahayag Foundation	11-Apr-18	25-Apr-18	25-Apr-18	-	-	-	Failed (First Failure)	
5272174	Supply and Delivery of 1-lot Business Intelligence Software (Re-bidding)	ICTD	Public Bidding	28-Mar-18	6-Apr-18	20-Apr-18	3-May-18	3-May-18	-	-	-	-	-	90 CD	-	Corporate Budget for the Contract Approved by the Board	1,583,000.00	-	1,583,000.00	-	-	-	COA, Kahayag Foundation, OCCCII	11-Apr-18	25-Apr-18	25-Apr-18	-	-	-	Failed (Second Failure)
5287108	Supply and Delivery of Twenty (20) Pieces 50mmØ Electromagnetic Flow Meter	FPD	Public Bidding	5-Apr-18	13-Apr-18	27-Apr-18	10-May-18	10-May-18	10-May-18	22-May-18	-	-	-	60 CD	-	Corporate Budget for the Contract Approved by the Board	5,160,000.00	5,160,000.00	-	-	-	COA	18-Apr-18	2-May-18	2-May-18	2-May-18	15-May-18	-	-	For Issuance of Notice of Award
5287254	Supply and Delivery of Five (5) Pieces 100mmØ Electromagnetic Flow Meter	FPD	Public Bidding	5-Apr-18	13-Apr-18	27-Apr-18	10-May-18	10-May-18	10-May-18	22-May-18	-	-	-	60 CD	-	Corporate Budget for the Contract Approved by the Board	1,725,000.00	1,725,000.00	-	-	-	COA	18-Apr-18	2-May-18	2-May-18	2-May	15-May-18	-	-	For Issuance of Notice of Award



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Bids and Awards Committee - B Procurement Monitoring Report
First Semester
January 01 - June 30, 2018

PHIGEPS Reference Number	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 (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/Acceptance (If applicable)		
5287334	Supply and Delivery of Twelve (12) Pieces 150mmØ Electromagnetic Flow Meter	FPD	Public Bidding	5-Apr-18	13-Apr-18	27-Apr-18	10-May-18	10-May-18	-	-	-	-	-	60 CD	-	Corporate Budget for the Contract Approved by the Board	3,960,000.00	3,960,000.00	-	-	-	COA, Kahayag Foundation, DCCCII	18-Apr-18	2-May-18	2-May-18	-	-	-	Failed (First Failure)		
5286015	Drilling of Dummy Monitoring Well (Well ID: MW3), Jose Basilda Elementary School, Talomo District, Davao City	ECD	Public Bidding	3-Apr-18	13-Apr-18	27-Apr-18	10-May-18	10-May-18	17-May-18	29-May-18	-	-	-	90 CD	-	Corporate Budget for the Contract Approved by the Board	1,650,000.00	-	1,650,000.00	-	-	COA, Kahayag Foundation, PICE	18-Apr-18	2-May-18	2-May-18	10-May-18	22-May-18	-	For Issuance of Notice of Award		
5286101	Drilling of Barangay S-A Monitoring Well (Well ID: MW10a), Doña Pilar L. Marfori Elementary School, Madapo Hills, Barangay S-A, Davao City	ECD	Public Bidding	3-Apr-18	13-Apr-18	27-Apr-18	10-May-18	10-May-18	17-May-18	29-May-18	-	-	-	90 CD	-	Corporate Budget for the Contract Approved by the Board	1,077,000.00	-	1,077,000.00	-	-	COA, Kahayag Foundation, PICE	18-Apr-18	2-May-18	2-May-18	10-May-18	22-May-18	-	For Issuance of Notice of Award		
5320162	Investigation, Design, Construction, and System Proving of District Metered Areas with Pressure Management Scheme for the Water Distribution Networks of the Davao City Water District (Re-Bidding)	NRWMD	Public Bidding	29-Dec-17	27-Apr-18	17-May-18	18-Jun-18	18-Jun-18	25-Jun-18	-	-	-	-	900 CD	-	Corporate Budget for the Contract Approved by the Board	390,000,000.00	-	390,000,000.00	-	-	Kahayag Foundation, COA, PICE	10-May-18	7-Jun-18	7-Jun-18	19-Jun-18	-	-	For Post-Qualification		
5361078	Supply and Delivery of 2-Units 150mmØ (6"Ø) Electromagnetic Flow Meter	GSD	Public Bidding	3-May-18	18-May-18	4-Jun-18	19-Jun-18	19-Jun-18	19-Jun-18	2-Jul-18	-	-	-	60 CD	-	Corporate Budget for the Contract Approved by the Board	560,000.00	-	560,000.00	-	-	COA, Kahayag Foundation, DCCCII	22-May-18 30-May-18	30-May-18	30-May-18	11-Jun-18	11-Jun-18	-	For endorsement to the Board for approval of Award		
5377777	GENERAL IMPROVEMENT OF TORIL WATER SUPPLY SYSTEM (Construction of Facilities for Toril Production Well No. 3, Toril RCGR No. 2 and Its Transmission/Distribution Line, Reconstruction of Facilities for Toril Production Well No. 1, 2 & Toril RCGR No. 1, and SCADA System of Toril WSS)	ECD	Public Bidding	3-May-18	25-May-18	14-Jun-18	27-Jun-18	27-Jun-18	4-Jul-18	-	-	-	-	360 CD	-	Corporate Budget for the Contract Approved by the Board	79,600,000.00	-	79,600,000.00	-	-	SOS Children's Village Foundation, COA, PICE	7-Jun-18	19-Jun-18	19-Jun-18	19-Jun-18	-	-	For Post-Qualification		
5377891	Pipeline Improvement From Junction Of Tugbok Pw No.6 To University Of The Philippines - Mindanao School Campus	ECD	Public Bidding	17-May-18	25-May-18	14-Jun-18	27-Jun-18	27-Jun-18	4-Jul-18	-	-	-	-	200 CD	-	Corporate Budget for the Contract Approved by the Board	5,100,000.00	-	5,100,000.00	-	-	SOS Children's Village Foundation, COA, PICE	7-Jun-18	19-Jun-18	19-Jun-18	19-Jun-18	-	-	For Post-Qualification		
5377929	Pipelining of 400mm Steel Pipe Transmission Line Along Bago Gallera Road To Davao - Cotabato National Highway	ECD	Public Bidding	3-Apr-18	25-May-18	14-Jun-18	27-Jun-18	27-Jun-18	4-Jul-18	-	-	-	-	240 CD	-	Corporate Budget for the Contract Approved by the Board	43,100,000.00	-	43,100,000.00	-	-	SOS Children's Village Foundation, COA, PICE	7-Jun-18	19-Jun-18	19-Jun-18	19-Jun-18	-	-	For Post-Qualification		
5377947	Construction Of Facilities For Binugao Pw No. 1, 1,500 CU.M RCGR And Pipelining Of Distribution Line To Binugao Proper, Curvada Lizada and Brgy. Sirawan Along Davao-Cotabato Road	ECD	Public Bidding	3-May-18	25-May-18	14-Jun-18	28-Jun-18	28-Jun-18	5-Jul-18	-	-	-	-	345 CD	-	Corporate Budget for the Contract Approved by the Board	124,500,000.00	-	124,500,000.00	-	-	SOS Children's Village Foundation, COA, PICE	7-Jun-18	19-Jun-18	19-Jun-18	19-Jun-18	-	-	For Post-Qualification		
5377952	Construction of Facilities For Cabalian Production Well No. 3	ECD	Public Bidding	27-Apr-18	25-May-18	14-Jun-18	28-Jun-18	28-Jun-18	5-Jul-18	-	-	-	-	180 CD	-	Corporate Budget for the Contract Approved by the Board	7,200,000.00	-	7,200,000.00	-	-	SOS Children's Village Foundation, COA, PICE	7-Jun-18	19-Jun-18	19-Jun-18	19-Jun-18	-	-	For Post-Qualification		
5377961	Construction of Facilities for Panacan Production Well No 6	ECD	Public Bidding	17-May-18	25-May-18	14-Jun-18	28-Jun-18	28-Jun-18	5-Jul-18	-	-	-	-	210 CD	-	Corporate Budget for the Contract Approved by the Board	12,800,000.00	-	12,800,000.00	-	-	SOS Children's Village Foundation, COA, PICE	7-Jun-18	19-Jun-18	19-Jun-18	19-Jun-18	-	-	For Post-Qualification		



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Bids and Awards Committee - B Procurement Monitoring Report
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PhilGEPS Reference Number	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 (Explaining changes from the APP)																			
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MDOE	CO	Total	MDOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qualification	Delivery/Completion/Acceptance (if applicable)																	
5445030	Construction of 2 units - 500cu.m Indangan Elevated Steel Tank Nos. 1 and 2 (Under TSWDP Part B)	ECD	Public Bidding	19-Jun-18	26-Jun-18	16-Jul-18	-	-	-	-	-	-	-	-	325 CD	-	Corporate Budget for the Contract Approved by the Board	54,000,000.00	-	54,000,000.00	-	-	-	-	-	-	-	-	-	-	-	-	For Pre-Bid Conference														
5445239	Pipeline Improvement from Junction Puan along Talomo Road to Davao-Cotabato Road	ECD	Public Bidding	19-Jun-18	26-Jun-18	16-Jul-18	-	-	-	-	-	-	-	-	320 CD	-	Corporate Budget for the Contract Approved by the Board	62,600,000.00	-	62,600,000.00	-	-	-	-	-	-	-	-	-	-	-	For Pre-Bid Conference															
5445253	Re-drilling of Panacan Production Well No. 1 with 120m Depth Pilot Hole	ECD	Public Bidding	19-Jun-18	26-Jun-18	16-Jul-18	-	-	-	-	-	-	-	-	210 CD	-	Corporate Budget for the Contract Approved by the Board	6,308,000.00	-	6,308,000.00	-	-	-	-	-	-	-	-	-	-	-	For Pre-Bid Conference															
Total Allocated Budget of On-going Procurement Activities																	810,101,280.80	16,023,280.8	794,078,000.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

LEGEND:
 GSD - GENERAL SERVICES DEPARTMENT
 ECD - ENGINEERING AND CONSTRUCTION DEPARTMENT
 ICTD - INFORMATION AND COMMUNICATIONS TECHNOLOGY DEPARTMENT
 FPD - FINANCE AND PROPERTY DEPARTMENT
 NRWMD - NON-REVENUE WATER MANAGEMENT DIVISION

Prepared by:

 MS. JANETTE V. NYAG
 Head, BAC Secretariat

Recommended for Approval by:

 ATTY. RICHARD D. TUMANDA
 BAC Chairperson

APPROVED:

 ENGR. EDWIN V. REGALADO
 General Manager