



Republic of the Philippines
DAVAO CITY WATER DISTRICT
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Bids and Awards Committee - A Procurement Monitoring Report
Second Semester
July 1, 2018 - December 31, 2018

Code (UACSPAP) PhilOEPS Reference	Procurement Program/Project	PhilO/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 Qual	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 Qual	Delivery/ Completion/Acceptance (if applicable)
528248	PACKAGE 1 OF 8 - Supply and Delivery of 48,825 Pieces 15MM (1/2") Ø Water Meter	FMD	Competitive Bidding	04/03/18	04/13/18	04/24/18	05/08/18	05/08/18	05/09/18	05/15/18	07/10/18	07/20/18	08/15/18	1st delivery - 90 days + 2nd delivery - 120 days + 210 calendar days	10/17/2018	Corporate Budget for the Contract approved by the Board	75,092,650.00	75,092,650.00	-	75,044,023.00	75,044,023.00	-	COA, D. 018,505 Children's Village Davao, Inc. & Kapwa Upliftment Foundation, Inc.	04/16/18	04/18/18	04/18/18	04/18/18	05/09/18	-	Awarded to Milsteno Philippines Water Comm'l Corp.
528282	PACKAGE 5 OF 8 - Supply and Delivery of 4,560 Pieces Plastic Female Elbow Fittings, 19MM Compression Type for CTS Pipe	FMD	Competitive Bidding	04/03/18	04/13/18	04/24/18	05/08/18	05/08/18	05/09/18	05/15/18	07/09/18	08/14/18	09/17/18	60 calendar days	10/5/2018	Corporate Budget for the Contract approved by the Board	1,568,640.00	1,568,640.00	-	1,430,016.00	1,430,016.00	-	COA, DCCCLH-18 Children's Village Davao, Inc. & Kapwa Upliftment Foundation, Inc.	04/13/18	04/15/18	04/18/18	04/18/18	05/09/18	-	Awarded to MIG Systems, Inc.
528284	PACKAGE 6 OF 8 - Supply and Delivery of 7,200 Pieces Plastic Union Coupling, 19MM Compression Type for CTS Pipe	FMD	Competitive Bidding	04/03/18	04/13/18	04/24/18	05/08/18	05/08/18	05/09/18	05/15/18	07/09/18	08/14/18	09/17/18	60 calendar days	10/5/2018	Corporate Budget for the Contract approved by the Board	1,686,300.00	1,686,300.00	-	1,538,110.00	1,538,110.00	-	COA, DCCCLH-18 Children's Village Davao, Inc. & Kapwa Upliftment Foundation, Inc.	04/16/18	04/18/18	04/18/18	04/18/18	05/09/18	-	Awarded to MIG Systems, Inc.
5315034	PACKAGE 1 OF 13 - Supply and Delivery of One (1) Unit Horizontal Motor 315 kW (3-Phase Squared Cage Induction Motor)	PD	Competitive Bidding	04/17/18	04/27/18	05/10/18	05/22/18	05/22/18	05/23/18	05/29/18	07/18/18	08/02/18	09/03/18	120 calendar days	-	Corporate Budget for the Contract approved by the Board	1,900,000.00	-	1,900,000.00	1,790,000.00	-	1,790,000.00	COA, DCCCLH-18 Children's Village Davao, Inc. & Kapwa Upliftment Foundation, Inc.	05/04/18	05/10/18	05/10/18	05/10/18	05/23/18	-	Awarded to Philman Commercial, Inc.
5315135	PACKAGE 2 OF 13 - Supply and Delivery of Two (2) Units Horizontal Motor 400 HP (3-Phase Squared Cage Induction Motor)	PD	Competitive Bidding	04/17/18	04/27/18	05/10/18	05/22/18	05/22/18	05/23/18	05/29/18	07/18/18	08/02/18	09/03/18	120 calendar days	-	Corporate Budget for the Contract approved by the Board	3,800,000.00	-	3,800,000.00	3,298,000.00	-	3,298,000.00	COA, DCCCLH-18 Children's Village Davao, Inc. & Kapwa Upliftment Foundation, Inc.	05/04/18	05/10/18	05/10/18	05/10/18	05/23/18	-	Awarded to Philman Commercial, Inc.
5315161	PACKAGE 3 OF 13 - Supply and Delivery of Two (2) Units Horizontal Split-Case Pump, Type: RAEB2B, Size: 8" x 10" x 20	PD	Competitive Bidding	04/17/18	04/27/18	05/10/18	05/22/18	05/22/18	05/23/18	05/29/18	07/18/18	08/02/18	09/03/18	120 calendar days	-	Corporate Budget for the Contract approved by the Board	3,400,000.00	-	3,400,000.00	3,330,000.00	-	3,330,000.00	COA, DCCCLH-18 Children's Village Davao, Inc. & Kapwa Upliftment Foundation, Inc.	05/04/18	05/10/18	05/10/18	05/10/18	05/23/18	-	Awarded to Philman Commercial, Inc.
5315224	PACKAGE 5 OF 13 - Supply and Delivery of Two (2) Units Submersible Motor, 100 HP	PD	Competitive Bidding	04/17/18	04/27/18	05/10/18	05/22/18	05/22/18	05/23/18	05/29/18	07/18/18	08/02/18	09/03/18	120 calendar days	09/25/18	Corporate Budget for the Contract approved by the Board	1,300,000.00	-	1,300,000.00	1,086,000.00	-	1,086,000.00	COA, DCCCLH-18 Children's Village Davao, Inc. & Kapwa Upliftment Foundation, Inc.	05/04/18	05/10/18	05/10/18	05/10/18	05/23/18	-	Awarded to Philman Commercial, Inc.
5315295	PACKAGE 6 OF 13 - Supply and Delivery of Two (2) Units Submersible Motor, 125 HP	PD	Competitive Bidding	04/17/18	04/27/18	05/10/18	05/22/18	05/22/18	05/23/18	05/29/18	07/18/18	08/02/18	09/03/18	120 calendar days	-	Corporate Budget for the Contract approved by the Board	1,300,000.00	-	1,300,000.00	1,200,000.00	-	1,200,000.00	COA, DCCCLH-18 Children's Village Davao, Inc. & Kapwa Upliftment Foundation, Inc.	05/04/18	05/10/18	05/10/18	05/10/18	05/23/18	-	Awarded to Keylarge Industrial Sales
5315300	PACKAGE 7 OF 13 - Supply and Delivery of Two (2) Units Submersible Motor, 150 HP	PD	Competitive Bidding	04/17/18	04/27/18	05/10/18	05/22/18	05/22/18	05/23/18	05/29/18	07/18/18	08/02/18	09/03/18	120 calendar days	09/25/18	Corporate Budget for the Contract approved by the Board	1,600,000.00	-	1,600,000.00	1,380,000.00	-	1,380,000.00	COA, DCCCLH-18 Children's Village Davao, Inc. & Kapwa Upliftment Foundation, Inc.	05/04/18	05/10/18	05/10/18	05/10/18	05/23/18	-	Awarded to Philman Commercial, Inc.
5315399	PACKAGE 9 OF 13 - Supply and Delivery of 20 Pieces - Stainless Linerhoat, 1-1/16" Incher Diameter x 10 Feet	PD	Competitive Bidding	04/17/18	04/27/18	05/10/18	05/22/18	05/22/18	05/23/18	05/29/18	07/18/18	08/02/18	09/03/18	90 calendar days	10/19/18	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, DCCCLH-18 Children's Village Davao, Inc. & Kapwa Upliftment Foundation, Inc.	05/04/18	05/10/18	05/10/18	05/10/18	05/23/18	-	Awarded to Keylarge Industrial Sales
5315428	PACKAGE 10 OF 13 - Supply and Delivery of 57,120 Kg - Gas Chlorine (58 Kg - Cylinders)	PD	Competitive Bidding	04/17/18	04/27/18	05/10/18	05/22/18	05/22/18	05/23/18	05/29/18	07/18/18	08/02/18	09/03/18	The supplier shall deliver seventy (70) 68-kg chlorine cylinders every month until fully satisfied	-	Corporate Budget for the Contract approved by the Board	5,426,400.00	-	5,426,400.00	4,786,656.00	-	4,786,656.00	COA, DCCCLH-18 Children's Village Davao, Inc. & Kapwa Upliftment Foundation, Inc.	05/04/18	05/10/18	05/10/18	05/10/18	05/23/18	-	Awarded to Mabuyag Vinyl Corp.

Code (UAGS/PAP) PHIGEPS 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	Ads/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	CC	Total	MOOE		CC	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)
531546	PACKAGE 11 OF 13 - Supply and Delivery of 96,000 Kgs Gas Chlorine (1,000 Kgr / Cylinder)	FD	Competitive Bidding	04/17/18	04/27/18	05/10/18	05/12/18	05/22/18	05/23/18	05/21/18	07/18/18	08/09/18	09/06/18	The supplier shall deliver eight (8) 1-ton chlorine cylinders every month (if empty cylinders are available) until fully satisfied	11/22/18	Corporate Budget for the Contract approved by the Board	5,448,000.00	8,448,000.00	-	5,134,000.00	5,134,000.00	-	COA, DCCCL, Kabayag Foundation, Luna Legas Resources for Women and Children, Inc & Kapwa Upliftment Foundation, Inc.	05/04/18	05/10/18	05/10/18	05/10/18	05/23/18	-	Awarded to Jetatic Chemicals, Inc.
534269	PACKAGE 1 OF 9 - Supply and Delivery of 33 Lengths- 760mmØ x 6m, Epoxy Lined/Epoxy Coated Steel Pipe	FMD	Competitive Bidding	05/02/18	05/21/18	06/05/18	06/19/18	06/19/18	06/20/18	06/25/18	07/25/18	09/24/18	10/03/18	90 calendar days	12/03/18	Corporate Budget for the Contract approved by the Board	3,564,000.00	-	3,564,000.00	2,587,200.00	-	2,587,200.00	06/01/18	06/11/18	06/11/18	06/11/18	06/21/18	-	Awarded to International Pipe Industries Corp.	
536244	PACKAGE 2 OF 9 - Supply and Delivery of Two (2) Units - Soft Start Controller, 400hp	FD	Competitive Bidding	05/02/18	05/21/18	06/05/18	06/19/18	06/19/18	06/20/18	06/25/18	08/28/18	10/02/18	10/22/18	120 calendar days	10/22/18	Corporate Budget for the Contract approved by the Board	900,000.00	-	900,000.00	780,000.00	-	780,000.00	06/01/18	06/11/18	06/11/18	06/11/18	06/21/18	-	Awarded to PCSI Power Controls Specialist, Inc.	
536321	PACKAGE 3 OF 9 - Supply and Delivery of Ten (10) Pieces - Mechanical Water Meter, 200mm (8") Ø	GSD	Competitive Bidding	05/02/18	05/21/18	06/05/18	06/19/18	06/19/18	06/20/18	06/25/18	08/28/18	09/21/18	10/05/18	60 calendar days	-	Corporate Budget for the Contract approved by the Board	1,400,000.00	-	1,400,000.00	987,100.00	-	987,100.00	06/01/18	06/11/18	06/11/18	06/11/18	06/21/18	-	Awarded to East Asia Solutions Technologies Corporation	
536325	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)	GSD	Competitive Bidding	05/02/18	05/21/18	06/05/18	06/19/18	06/19/18	06/20/18	06/25/18	08/28/18	09/24/18	10/04/18	60 calendar days	10/19/18	Corporate Budget for the Contract approved by the Board	800,000.00	-	800,000.00	600,000.00	-	600,000.00	06/01/18	06/11/18	06/11/18	06/11/18	06/21/18	-	Awarded to West Point Engineering Supplies	
536350	PACKAGE 9 OF 9 - Supply and Delivery of 180 Lengths (1,080 lm) 160mmØ O.D. (6") x 6m uPVC Pipe (re-bidding)	FMD	Competitive Bidding	05/02/18	05/21/18	06/05/18	06/19/18	06/19/18	06/20/18	06/25/18	08/28/18	10/19/18	11/05/18	60 calendar days	01/07/19	Corporate Budget for the Contract approved by the Board	680,130.00	-	680,130.00	624,214.80	-	624,214.80	06/01/18	06/11/18	06/11/18	06/11/18	06/21/18	-	Awarded to Solut Development Co., Inc.	
536674	PACKAGE 1 OF 12 - Supply and Delivery of 156 Pieces - Mechanical Sleeve Type Coupling, 160mm (6") for uPVC (Standard Type)	FMD	Competitive Bidding	05/02/18	05/21/18	06/13/18	06/26/18	06/26/18	06/27/18	07/02/18	08/01/18	09/21/18	10/04/18	60 calendar days	-	Corporate Budget for the Contract approved by the Board	744,620.00	-	744,620.00	679,365.00	-	679,365.00	06/08/18	06/21/18	06/21/18	06/21/18	06/27/18	-	Awarded to Watoko Industrial Supplies	
536678	PACKAGE 2 OF 12 - Supply and Delivery of 277 Pieces - Mechanical Sleeve Type Coupling, 110mm (4") for uPVC (Standard Type)	FMD	Competitive Bidding	05/02/18	05/31/18	06/13/18	06/26/18	06/26/18	06/27/18	07/02/18	08/01/18	09/21/18	10/04/18	60 calendar days	-	Corporate Budget for the Contract approved by the Board	873,935.00	-	873,935.00	854,822.00	-	854,822.00	06/08/18	06/21/18	06/21/18	06/21/18	06/27/18	-	Awarded to Watoko Industrial Supplies	
536676	PACKAGE 3 OF 12 - Supply and Delivery of 133 Pieces - Mechanical Sleeve Type Coupling, 225mm (9") for uPVC (Standard Type)	FMD	Competitive Bidding	05/02/18	05/31/18	06/13/18	06/26/18	06/26/18	06/27/18	07/02/18	08/01/18	09/21/18	10/04/18	60 calendar days	-	Corporate Budget for the Contract approved by the Board	911,116.50	-	911,116.50	877,933.00	-	877,933.00	06/08/18	06/21/18	06/21/18	06/21/18	06/27/18	-	Awarded to Watoko Industrial Supplies	
536672	PACKAGE 4 OF 12 - Supply and Delivery of Four (4) Units - Weighing Scale with Digital Indicator for 65-kg Otolite Cylinder	FD	Competitive Bidding	05/02/18	05/31/18	06/13/18	06/26/18	06/26/18	06/27/18	07/02/18	08/01/18	09/21/18	10/18/18	60 calendar days	-	Corporate Budget for the Contract approved by the Board	560,000.00	-	560,000.00	558,000.00	-	558,000.00	06/08/18	06/21/18	06/21/18	06/21/18	06/27/18	-	Awarded to Mosaic Water Philippines, Inc.	
536677	PACKAGE 5 OF 12 - Supply and Delivery of Three (3) Units - Switchgear with Manifold for Treatment Satellite Stations	FD	Competitive Bidding	05/02/18	07/11/18	06/13/18	06/26/18	06/26/18	06/27/18	07/02/18	08/01/18	09/21/18	10/18/18	60 calendar days	-	Corporate Budget for the Contract approved by the Board	840,000.00	-	840,000.00	837,000.00	-	837,000.00	06/08/18	06/21/18	06/21/18	06/21/18	06/27/18	-	Awarded to Mosaic Water Philippines, Inc.	

Code (UACG/PAP) PNO/EP/PS 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)		
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536476	PACKAGE 6 OF 12 - Supply and Delivery of One (1) Unit - Latex Machine, 15 HP (Intercom), 220V	FD	Competitive Bidding	05/22/18	07/31/18	06/13/18	06/26/18	04/24/18	06/27/18	07/02/18	09/14/18	09/25/18	10/18/18	120 calendar days	-	Corporate Budget for the Contract approved by the Board	3,250,000.00	-	3,250,000.00	2,767,600.00	-	2,767,600.00	COA, DCU, SCS, Kaprayan Foundation & Kaprayan Settlement Foundation, Inc.	06/08/18	04/21/18	04/21/18	04/21/18	04/27/18	-	Awarded to Cascar Machine Solutions, Inc.
536480	PACKAGE 10 OF 12 - Supply and Delivery of One (1) unit Multi-Stage Vertical On-Line Pump, 60 Hp (SSS Tank) (re-bidding)	PD	Competitive Bidding	05/22/18	05/31/18	06/13/18	06/26/18	04/24/18	06/27/18	07/02/18	11/14/18	10/15/18	11/06/18	120 calendar days	11/07/18	Corporate Budget for the Contract approved by the Board	1,380,000.00	-	1,380,000.00	1,158,000.00	-	1,158,000.00	COA, DCCCIL, Kabayag Foundation & Kaprayan Settlement Foundation, Inc.	06/08/18	04/21/18	04/21/18	04/21/18	04/27/18	-	Awarded to Keylarge Industrial Sales
536484	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 Station Building (re-bidding)	CSD	Competitive Bidding	05/22/18	05/31/18	06/13/18	06/26/18	04/24/18	06/27/18	07/02/18	08/28/18	09/07/18	09/20/18	60 calendar days	-	Corporate Budget for the Contract approved by the Board	1,000,000.00	-	1,000,000.00	992,800.00	-	992,800.00	COA, DCCCIL, Kabayag Foundation & Kaprayan Settlement Foundation, Inc.	06/08/18	04/21/18	04/21/18	04/21/18	04/27/18	-	Awarded to Adlib International Sales, Inc.
546871	PACKAGE 1 OF 12 - Supply and Delivery of 4 pcs - 250mm Ø and 6 pcs - 400mm Ø Butterfly Valve Water Type with Mating Flange	FAMD	Competitive Bidding	04/26/18	07/06/18	07/17/18	08/02/18	08/02/18	08/03/18	08/09/18	-	-	-	60 calendar days	-	Corporate Budget for the Contract approved by the Board	1,000,000.00	1,000,000.00	-	863,324.00	-	863,324.00	COA, DCCCIL, Kabayag Foundation & SCS Children's Village Davao, Inc.	07/11/18	07/19/18	07/19/18	07/19/18	08/03/18	-	Awarded to Jedaric Chemicals, Inc.
546878	PACKAGE 2 OF 12 - Supply and Delivery of 78 Pieces - C.I. Mechanical Sleeve Type Coupling, 225mm Ø for UPVC (Standard Type)	FMD	Competitive Bidding	04/26/18	07/06/18	07/17/18	08/02/18	08/02/18	08/03/18	08/09/18	09/28/18	11/13/18	11/26/18	60 calendar days	-	Corporate Budget for the Contract approved by the Board	534,399.00	534,399.00	-	358,800.00	-	358,800.00	COA, DCCCIL, Kabayag Foundation & SCS Children's Village Davao, Inc.	07/11/18	07/19/18	07/19/18	07/19/18	08/03/18	-	Awarded to Philippine Valve Mfg. Co.
546880	PACKAGE 3 OF 12 - Supply and Delivery of Eight (8) Units - Pneumatic Breaker, Hand Hold Type	CSD	Competitive Bidding	04/26/18	07/06/18	07/17/18	08/02/18	08/02/18	08/03/18	08/09/18	10/05/18	11/21/18	12/04/18	60 calendar days	-	Corporate Budget for the Contract approved by the Board	1,500,000.00	-	1,500,000.00	1,284,440.00	-	1,284,440.00	COA, DCU, SCS, Kabayag Foundation & SCS Children's Village Davao, Inc.	07/11/18	07/19/18	07/19/18	07/19/18	08/03/18	-	Awarded to Janglo Trading and Construction
546884	PACKAGE 5 OF 12 - Supply and Delivery of One (1) Unit - Submersible Pump (Pump End Only)	PD	Competitive Bidding	04/26/18	07/06/18	07/17/18	08/02/18	08/02/18	08/03/18	08/09/18	10/05/18	10/29/18	11/20/18	120 calendar days	12/03/18	Corporate Budget for the Contract approved by the Board	750,000.00	-	750,000.00	730,000.00	-	730,000.00	COA, DCU, SCS, Kabayag Foundation & SCS Children's Village Davao, Inc.	07/11/18	07/19/18	07/19/18	07/19/18	08/03/18	-	Awarded to Thilman Commercial, Inc.
546882	PACKAGE 6 OF 12 - Supply and Delivery of One (1) Unit - Submersible Pump (Pump End Only)	PD	Competitive Bidding	04/26/18	07/06/18	07/17/18	08/02/18	08/02/18	08/03/18	08/09/18	10/05/18	10/17/18	11/07/18	120 calendar days	11/14/18	Corporate Budget for the Contract approved by the Board	750,000.00	-	750,000.00	728,000.00	-	728,000.00	COA, DCCCIL, Kabayag Foundation & SCS Children's Village Davao, Inc.	07/11/18	07/19/18	07/19/18	07/19/18	08/03/18	-	Awarded to Metro Davao Supreme Pumps Industries, Inc.
546894	PACKAGE 7 OF 12 - Supply and Delivery of One (1) Unit - Submersible Pump (Pump End Only)	PD	Competitive Bidding	04/26/18	07/06/18	07/17/18	08/02/18	08/02/18	08/03/18	08/09/18	10/05/18	10/17/18	11/07/18	120 calendar days	11/14/18	Corporate Budget for the Contract approved by the Board	750,000.00	-	750,000.00	728,000.00	-	728,000.00	COA, DCCCIL, Kabayag Foundation & SCS Children's Village Davao, Inc.	07/11/18	07/19/18	07/19/18	07/19/18	08/03/18	-	Awarded to Metro Davao Supreme Pumps Industries, Inc.
546899	PACKAGE 8 OF 12 - Supply and Delivery of One (1) Unit - Vertical Turbine Pump (Pump End Only) - 12" Outside Diameter	PD	Competitive Bidding	04/26/18	07/06/18	07/17/18	08/02/18	08/02/18	08/03/18	08/09/18	10/05/18	11/07/18	12/11/18	120 calendar days	-	Corporate Budget for the Contract approved by the Board	750,000.00	-	750,000.00	738,800.00	-	738,800.00	COA, DCU, SCS, Kabayag Foundation & SCS Children's Village Davao, Inc.	07/11/18	07/19/18	07/19/18	07/19/18	08/03/18	-	Awarded to Keylarge Industrial Sales
546906	PACKAGE 9 OF 12 - Supply and Delivery of One (1) Unit - Vertical Turbine Pump (Pump End Only) - 12" Outside Diameter	PD	Competitive Bidding	04/26/18	07/06/18	07/17/18	08/02/18	08/02/18	08/03/18	08/09/18	10/05/18	11/07/18	12/11/18	120 calendar days	-	Corporate Budget for the Contract approved by the Board	750,000.00	-	750,000.00	738,800.00	-	738,800.00	COA, DCU, SCS, Kabayag Foundation & SCS Children's Village Davao, Inc.	07/11/18	07/19/18	07/19/18	07/19/18	08/03/18	-	Awarded to Keylarge Industrial Sales
546907	PACKAGE 10 OF 12 - Supply and Delivery of One (1) Unit - Vertical Turbine Pump (Pump End Only) - 12" Outside Diameter	PD	Competitive Bidding	04/26/18	07/06/18	07/17/18	08/02/18	08/02/18	08/03/18	08/09/18	10/05/18	11/07/18	12/11/18	120 calendar days	-	Corporate Budget for the Contract approved by the Board	750,000.00	-	750,000.00	738,800.00	-	738,800.00	COA, DCCCIL, Kabayag Foundation & SCS Children's Village Davao, Inc.	07/11/18	07/19/18	07/19/18	07/19/18	08/03/18	-	Awarded to Keylarge Industrial Sales

Code (UAGS/PAP) PHIGEPS Reference	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PNP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Agri/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	MOOG	CO	Total	MODE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
552606	PACKAGE 1 OF 6 - Supply of Services and Materials for the Printing and Delivery of 2019 DCWD Wall Calendars - 220,000 sets Medium Size (17" x 22") and 10,000 sets Large Size (27" x 34")	CREAD	Competitive Bidding	07/17/18	07/01/18	08/14/18	08/29/18	08/29/18	08/30/18	09/05/18	11/05/18	11/23/18	11/23/18	8 WEEKS	Corporate Budget for the Contract approved by the Board	3,700,000.00	3,700,000.00	-	3,693,100.00	3,693,100.00	-	COA, DCCOIL, Kabayag Foundation, SCS Children's Village Davao, Inc. & Kapwa Lighthouse Foundation, Inc.	08/07/18	08/15/18	08/15/18	08/15/18	08/30/18	-	Awarded to R.O Tecson & Sons, Inc
552627	PACKAGE 5 OF 6 - Supply and Delivery of 180 lengths (1,030 km) uPVC Pipe (160mm O.D (6") x 6m	FMD	Competitive Bidding	07/17/18	07/01/18	08/04/18	08/29/18	08/29/18	08/30/18	09/05/18	11/05/18	12/19/18	12/12/18	69 calendar days	Corporate Budget for the Contract approved by the Board	680,130.00	680,130.00	-	668,760.00	668,760.00	-	COA, DCCOIL, Kabayag Foundation, SCS Children's Village Cavao, Inc. & Kapwa Lighthouse Foundation, Inc.	08/07/18	08/15/18	08/15/18	08/15/18	08/30/18	-	Awarded to Nation Manufacturing & Industrial Products Co.
5526317	PACKAGE 6 OF 6 - Supply and Delivery of 114 lengths (684 km) uPVC Pipe 225mm. O.D (9") x 6m	FMD	Competitive Bidding	07/17/18	07/01/18	08/04/18	08/29/18	08/29/18	08/30/18	09/05/18	11/05/18	12/03/18	12/12/18	69 calendar days	Corporate Budget for the Contract approved by the Board	805,066.00	805,066.00	-	798,798.00	798,798.00	-	COA, DCCOIL, Kabayag Foundation, SCS Children's Village Davao, Inc. & Kapwa Lighthouse Foundation, Inc.	08/07/18	08/15/18	08/15/18	08/15/18	08/30/18	-	Awarded to Nation Manufacturing & Industrial Products Co.
Total Allocated Budget of Procurement Activities																128,285,089.50													
Total Contract Price of Procurement Activities Conducted																			127,640,743.50										
Total Savings (Total Allocated Budget - Total Contract Price)																			6,644,346.00										

Code (UACSPAP) / PH/GEPE Reference	Procurement Program/Project	FMD/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 Qual	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 Qual	Delivery/ Completion/ Acceptance (if applicable)
ON-GOING PROCUREMENT ACTIVITIES																														
574992	PACKAGE 1 OF 8 - Supply and Delivery of 15 units Multifunction Printer (Black and White)	ICTD	Competitive Bidding	10/02/18	10/25/18	11/06/18	11/20/18	11/20/18	11/21/18	11/27/18	-	-	-	60 calendar days	-	Corporate Budget for the Contract approved by the Board	1,500,000.00	-	1,500,000.00	1,498,500.00	-	1,498,500.00	COA, DCCCIL Kabayag Foundation, SC's Children's Village Davao, Inc. & Luna Legal Resources for Women and Children, Inc.	10/29/18	11/06/18	11/26/18	11/06/18	11/22/18	-	For endorsement to the Board for approval.
574932	PACKAGE 2 OF 8 - Supply Labor Services for the Development of an Enterprise Resource Planning on Human Resource Software including Installation and Commissioning	ICTD	Competitive Bidding	10/02/18	10/25/18	11/06/18	11/20/18	11/20/18	11/21/18	11/22/18	-	-	-	240 calendar days	-	Corporate Budget for the Contract approved by the Board	4,000,000.00	-	4,000,000.00	-	-	COA, DCCCIL Kabayag Foundation, SC's Children's Village Davao, Inc. & Luna Legal Resources for Women and Children, Inc.	10/29/18	11/06/18	11/06/18	11/06/18	-	-	Failure of Bidding	
574903	PACKAGE 3 OF 8 - Supply and Delivery of 520 lengths (5,120 lm) uPVC Pipe 90mm O.D. (7) x 6m	FMD	Competitive Bidding	10/02/18	10/25/18	11/06/18	11/20/18	11/20/18	11/21/18	11/27/18	-	-	-	60 calendar days	-	Corporate Budget for the Contract approved by the Board	585,000.00	585,000.00	-	517,067.20	517,067.20	-	COA, DCCCIL Kabayag Foundation, SC's Children's Village Davao, Inc. & Luna Legal Resources for Women and Children, Inc.	10/29/18	11/06/18	11/06/18	11/06/18	11/22/18	-	For endorsement to the Board for approval.
574907	PACKAGE 4 OF 8 - Supply and Delivery of 1,118 lengths (6,708 lm) uPVC Pipe 110mm O.D. (7) x 6m	FMD	Competitive Bidding	10/02/18	10/25/18	11/06/18	11/20/18	11/20/18	11/21/18	11/22/18	-	-	-	60 calendar days	-	Corporate Budget for the Contract approved by the Board	1,869,420.00	1,869,420.00	-	1,624,836.48	1,624,836.48	-	COA, DCCCIL Kabayag Foundation, SC's Children's Village Davao, Inc. & Luna Legal Resources for Women and Children, Inc.	10/29/18	11/06/18	11/06/18	11/06/18	11/22/18	-	For endorsement to the Board for approval.
574909	PACKAGE 5 OF 8 - Supply and Delivery of 2,719 pieces Copper to G.I. 19mm (3/4") Brass Compression Type for CTS Pipe	FMD	Competitive Bidding	10/02/18	10/25/18	11/06/18	11/20/18	11/20/18	11/21/18	11/22/18	-	-	-	60 calendar days	-	Corporate Budget for the Contract approved by the Board	679,750.00	679,750.00	-	625,370.00	625,370.00	-	COA, DCCCIL Kabayag Foundation, SC's Children's Village Davao, Inc. & Luna Legal Resources for Women and Children, Inc.	10/29/18	11/06/18	11/06/18	11/06/18	11/22/18	-	For endorsement to the Board for approval.
574910	PACKAGE 6 OF 8 - Supply and Delivery of 2,017 pieces Corporation Stop F703, 19mm (3/4") Brass Compression Type for CTS Pipe (Plug or Ball Type)	FMD	Competitive Bidding	10/02/18	10/25/18	11/06/18	11/20/18	11/20/18	11/21/18	11/22/18	-	-	-	60 calendar days	-	Corporate Budget for the Contract approved by the Board	1,169,560.00	1,169,560.00	-	1,005,500.00	1,008,500.00	-	COA, DCCCIL Kabayag Foundation, SC's Children's Village Davao, Inc. & Luna Legal Resources for Women and Children, Inc.	10/29/18	11/06/18	11/06/18	11/06/18	11/22/18	-	For endorsement to the Board for approval.
574912	PACKAGE 7 OF 8 - Supply and Delivery of 4,550 pieces Straight Meter Valve, 19mm (3/4"), Brass with Locking (Ball or Plug Type)	FMD	Competitive Bidding	10/02/18	10/25/18	11/06/18	11/20/18	11/20/18	11/21/18	11/22/18	-	-	-	60 calendar days	-	Corporate Budget for the Contract approved by the Board	2,275,000.00	2,275,000.00	-	1,729,000.00	1,729,000.00	-	COA, DCCCIL Kabayag Foundation, SC's Children's Village Davao, Inc. & Luna Legal Resources for Women and Children, Inc.	10/29/18	11/06/18	11/06/18	11/06/18	11/22/18	-	For endorsement to the Board for approval.
574914	PACKAGE 8 OF 8 - Supply and Delivery of One (1) unit Variable Speed Drive for 25HP	PD	Competitive Bidding	10/02/18	10/25/18	11/06/18	11/20/18	11/20/18	11/21/18	11/27/18	-	-	-	120 calendar days	-	Corporate Budget for the Contract approved by the Board	1,330,000.00	-	1,330,000.00	1,146,000.00	-	1,146,000.00	COA, DCCCIL Kabayag Foundation, SC's Children's Village Davao, Inc. & Luna Legal Resources for Women and Children, Inc.	10/29/18	11/06/18	11/06/18	11/06/18	11/22/18	-	For endorsement to the Board for approval.
580879	PACKAGE 1 OF 3 - Supply and Delivery of 300 pieces C.I. Mechanical Sleeve Type Coupling, 63mm O.D. (2") for uPVC (Standard Type)	FMD	Competitive Bidding	11/06/18	11/15/18	11/27/18	12/11/18	12/11/18	12/12/18	12/17/18	-	-	-	60 calendar days	-	Corporate Budget for the Contract approved by the Board	648,600.00	648,600.00	-	405,000.00	405,000.00	-	COA, DCCCIL Kabayag Foundation, SC's Children's Village Davao, Inc. & Luna Legal Resources for Women and Children, Inc.	11/20/18	11/29/18	11/29/18	11/29/18	12/12/18	-	For endorsement to the Board for approval.
580819	PACKAGE 2 OF 3 - Supply and Delivery of 400 pieces C.I. Mechanical Sleeve Type Coupling, 110mm O.D. (4") for uPVC (Standard Type)	FMD	Competitive Bidding	11/06/18	11/15/18	11/27/18	12/11/18	12/11/18	12/12/18	12/17/18	-	-	-	60 calendar days	-	Corporate Budget for the Contract approved by the Board	1,262,000.00	1,262,000.00	-	792,000.00	792,000.00	-	COA, DCCCIL Kabayag Foundation, SC's Children's Village Davao, Inc. & Luna Legal Resources for Women and Children, Inc.	11/20/18	11/29/18	11/29/18	11/29/18	12/12/18	-	For endorsement to the Board for approval.

Code (UACS/PAP) PHIGEPS Reference	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			Lia. of Invited Bidders	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)								
				Pre-Proc Conference	Advs/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	MOGE	CO	Total	MOGE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)						
5808339	PACKAGE 3 OF 3 - Supply and Delivery of 100 pieces C.I. Mechanical Sleeve Type Coupling, 225mm O.D (8") for uPVC (Standard Type)	FMD	Competitive Bidding	11/06/18	11/15/18	11/27/18	12/11/18	12/11/18	12/12/18	12/17/18	-	-	-	-	60 calendar days	-	Corporate Budget for the Contract approved by the Board	655,050.00	655,050.00	-	450,000.00	450,000.00	-	COA, DCCCII, Kahayag Foundation, Kapwa Upliftment Foundation, Inc. & Luna Legal Resources for Women and Children, Inc.	11/20/18	11/29/18	11/19/18	11/29/18	12/12/18	-	For endorsement to the Board for approval					
5824161	PACKAGE 1 OF 3 - Supply and Delivery of One (1) piece 3,000mm diameter Butterfly Valve with Matng Flange and G.I Bolts with Nut	PAMD	Competitive Bidding	11/13/18	11/22/18	12/04/18	12/20/18	12/20/18	12/21/18	-	-	-	-	120 calendar days	-	Corporate Budget for the Contract approved by the Board	650,000.00	650,000.00	650,000.00	-	-	-	COA, DCCCII, Kapwa Upliftment Foundation, Inc. & Luna Legal Resources for Women and Children, Inc.	11/27/18	12/05/18	12/05/18	12/05/18	-	-	Failure of Bidding						
5824416	PACKAGE 2 OF 3 - Supply and Delivery of 30 pieces Riser Pipe with Coupling, 4 inches x 10 ft., schedule 40, # TPI Thread (Seamless)	FD	Competitive Bidding	11/13/18	11/22/18	12/04/18	12/20/18	12/18/18	12/21/18	-	-	-	-	90 calendar days	-	Corporate Budget for the Contract approved by the Board	705,000.00	705,000.00	-	705,000.00	-	-	COA, DCCCII, Kapwa Upliftment Foundation, Inc. & Luna Legal Resources for Women and Children, Inc.	11/27/18	12/05/18	12/05/18	12/05/18	-	-	Failure of Bidding						
5824466	PACKAGE 3 OF 3 - Supply and Delivery of 30 pieces Riser Pipe with Coupling, 4 inches x 10 ft., schedule 40, # TPI Thread (Seamless)	FD	Competitive Bidding	11/13/18	11/22/18	12/04/18	12/20/18	12/20/18	12/21/18	-	-	-	-	90 calendar days	-	Corporate Budget for the Contract approved by the Board	900,000.00	900,000.00	-	900,000.00	-	-	COA, DCCCII, Kapwa Upliftment Foundation, Inc. & Luna Legal Resources for Women and Children, Inc.	11/27/18	12/05/18	12/05/18	12/05/18	-	-	Failure of Bidding						
5909703	PACKAGE 1 of 3 - Supply and Delivery of One (1) unit - Horizontal Split-Cast Pump (Talemo Samp 1)	PD	Competitive Bidding	12/11/18	12/14/18	12/27/18	01/09/19	01/09/19	01/10/19	-	-	-	-	120 calendar days	-	Corporate Budget for the Contract approved by the Board	1,600,000.00	-	1,600,000.00	-	-	-	COA, DCCCII, Kahayag Foundation, & Luna Legal Resources for Women and Children, Inc.	12/18/18	01/03/19	01/03/19	01/03/19	-	-	For Submission and Opening of Bids						
5909992	PACKAGE 2 of 3 - Supply and Delivery of 600 rolls - Polyethylene Tubing (P.E. Pipe) 19mm (3/4") x 150 meters (492 ft.), CTS, STD 11 (re-bidding)	FMD	Competitive Bidding	12/11/18	12/14/18	12/27/18	01/09/19	01/09/19	01/10/19	-	-	-	-	60 calendar days	-	Corporate Budget for the Contract approved by the Board	1,440,000.00	1,440,000.00	-	-	-	-	COA, DCCCII, Kahayag Foundation, & Luna Legal Resources for Women and Children, Inc.	12/14/18	01/03/19	01/03/19	01/03/19	-	-	For Submission and Opening of Bids						
5909165	PACKAGE 3 of 3: Supply Labor Service for the Development of an Enterprise Resource Planning on Human Resource Software including Installation and Commissioning (re-bidding)	ICTD	Competitive Bidding	12/11/18	12/14/18	12/27/18	01/09/19	01/09/19	01/10/19	-	-	-	-	250 calendar days	-	Corporate Budget for the Contract approved by the Board	4,000,000.00	-	4,000,000.00	-	-	-	COA, DCCCII, Kahayag Foundation, & Luna Legal Resources for Women and Children, Inc.	12/14/18	01/03/19	01/03/19	01/03/19	-	-	For Submission and Opening of Bids						
Total Allocated Budget of Procurement Activities																	21,518,650.00																			

LEGEND:

- ECD - ENGINEERING & CONSTRUCTION DEPARTMENT
- FMD - FINANCIAL MANAGEMENT DEPARTMENT
- OSD - OPERATIONAL SERVICES DEPARTMENT
- PD - PRODUCTION DEPARTMENT
- ICTO - INFORMATION AND COMMUNICATIONS TECHNOLOGY DEPARTMENT
- CREAD - COMMUNITY RELATIONS AND EXTERNAL AFFAIRS DEPARTMENT
- PAMD - PIPELINES AND APPURTENANCES MAINTENANCE DEPARTMENT

Prepared by:

MS. JANETTE L. AYAG, MPA
Head, BAC Secretariat

Recommended for Approval by:

ATTY. BERNARDO O. DELIMA, JR.
BAC Chairperson

APPROVED:

ENGR. EDWIN V. REGALADO, MPA
General Manager



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Bids and Awards Committee - B Procurement Monitoring Report
 Second Semester
 July 1, 2018 to December 31, 2018

PhilGEP s Referen ce Numbe r	Procurement Program/Project	PMO/ End- User	Mode of Procure ment	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 Confere nce	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Ope n of Bids	Bid Evaluatio n	Post Qualifi cation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspec tion & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Quali fication		Delivery/ Comple tion/ Acceptanc e (If applic able)
COMPLETED PROCUREMENT ACTIVITIES																														
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	4-Jul-18	9-Aug-18	16-Aug-18	60 CD	-	Corporate Budget for the Contract Approved by the Board	5,160,000.00	5,160,000.00	-	5,132,420.00	5,132,420.00	-	COA DCCCII Kahayag Foundation, SOS Children's Village Davao, Inc.	18-Apr-18 18-Apr-18	2-May-18 3-May-18	2-May-18 3-May-18	2-May-18 3-May-18	15-May-18 16-May-18	-	Awarded to EastAsia Solutions Technologies Corporation
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	4-Jul-18	9-Aug-18	16-Aug-18	60 CD	-	Corporate Budget for the Contract Approved by the Board	1,725,000.00	1,725,000.00	-	1,722,110.00	1,722,110.00	-	COA DCCCII Kahayag Foundation SOS Children's Village Davao, Inc.	18-Apr-18 17-Apr-18	2-May-18 2-May-18	2-May-18 2-May-18	2-May-18 2-May-18	15-May-18 16-May-18	-	Awarded to EastAsia Solutions Technologies Corporation
5286015	Drilling of Dumay 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	4-Jul-18	10-Aug-18	16-Aug-18	90 CD	-	Corporate Budget for the Contract Approved by the Board	1,650,000.00	-	1,650,000.00	1,358,808.84	1,358,808.84	COA PICE Kahayag Foundation SOS Children's Village Davao, Inc.	18-Apr-18 18-Apr-18	2-May-18 4-May-18	2-May-18 4-May-18	10-May-18 10-May-18	22-May-18 22-May-18	-	Awarded to KGD Builders	
5286101	Drilling of Barangay 5-A Monitoring Well (Well ID: MW10a), Doña Pilar L. Marfori Elementary School, Madapo Hills, Barangay 5-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	4-Jul-18	10-Aug-18	16-Aug-18	90 CD	-	Corporate Budget for the Contract Approved by the Board	1,077,000.00	-	1,077,000.00	957,720.00	957,720.00	COA PICE Kahayag Foundation SOS Children's Village Davao, Inc.	18-Apr-18 18-Apr-18	2-May-18 4-May-18	2-May-18 4-May-18	10-May-18 10-May-18	22-May-18 22-May-18	-	Awarded to KGD Builders	
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	26-Jul-18	12-Sep-18	2-Oct-18	3-Oct-18	365 CD	-	Corporate Budget for the Contract Approved by the Board	4,000,000.00	-	4,000,000.00	3,988,320.00	3,988,320.00	COA PICE SOS Children's Village Inc.	21-May-18 22-May-18	30-May-18 30-May-18	30-May-18 30-May-18	19-Jun-18 20-Jun-18	20-Jul-18 20-Jul-18	-	Awarded to Cybersoft Integrated Geoinformatics, Inc.	
5456952	Supply of Janitorial Services for DCWD Matina Office for a Period of Three (3) Years	GSD	Public Bidding	25-Jun-18	2-Jul-18	18-Jul-18	31-Jul-18	31-Jul-18	6-Aug-18	23-Aug-18	17-Sep-18	18-Oct-18	24-Oct-18	3 YEARS	-	Corporate Budget for the Contract Approved by the Board	5,178,280.80	5,178,280.80	-	5,151,909.00	5,151,909.00	-	COA DCCCII, Kahayag Foundation SOS Children's Village Davao, Inc.	10-Jul-18 11-Jul-18	24-Jul-18 25-Jul-18	24-Jul-18 25-Jul-18	24-Jul-18 25-Jul-18	15-Aug-18 15-Aug-18	-	Awarded to Hnex Janitorial and Allied Services
5320162	Investigation, Design, Construction, and System Proving of District Watered 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	6-Aug-18	12-Sep-18	5-Oct-18	8-Oct-18	900 CD	-	Corporate Budget for the Contract Approved by the Board	390,000,000.00	-	390,000,000.00	388,888,888.88	388,888,888.88	COA, PICE, Kahayag Foundation, SOS Children's Village Davao, Inc.	10-May-18 10-May-18	7-Jun-18 7-Jun-18	7-Jun-18 7-Jun-18	19-Jun-18 19-Jun-18	5-Jul-18 6-Jul-18	-	Awarded to M.E. SICAAT Construction	



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Bids and Awards Committee - 8 Procurement Monitoring Report
Second Semester
July 1, 2018 to December 31, 2018

PHILGEP 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	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qualification	Delivery/Completion (if applicable)	
5361075	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	31-Jul-18	30-Aug-18	3-Sep-18	60 CD	-	Corporate Budget for the Contract Approved by the Board	560,000.00	560,000.00	-	480,898.00	480,898.00	-	COA, DCCIL SOS Children's Village Davao, Inc. Kahayag Foundation	30-May-18 30-May-18 30-May-18	30-May-18 30-May-18 30-May-18	30-May-18 30-May-18 30-May-18	11-Jun-18 11-Jun-18 11-Jun-18	11-Jun-18 11-Jun-18 11-Jun-18	11-Jun-18 11-Jun-18 11-Jun-18	-	Awarded to EastAsia Solutions Technologies Corporation
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)	ECO	Public Bidding	3-May-18	25-May-18	14-Jun-18	27-Jun-18	27-Jun-18	4-Jul-18	16-Jul-18	28-Aug-18	9-Oct-18	10-Oct-18	360 CD	-	Corporate Budget for the Contract Approved by the Board	79,600,000.00	-	79,600,000.00	79,540,801.79	79,540,801.79	-	COA, PICE SOS Children's Village Davao, Inc. Kahayag Foundation	7-Jun-18 7-Jun-18 7-Jun-18	19-Jun-18 19-Jun-18 19-Jun-18	19-Jun-18 19-Jun-18 19-Jun-18	19-Jun-18 19-Jun-18 19-Jun-18	10-Jul-18 11-Jul-18 11-Jul-18	11-Jul-18 11-Jul-18 11-Jul-18	-	Awarded to RO Policarpio & Co. Inc./TGV Builders Inc. - Joint Venture
5377891	Pipeline Improvement From Junction Of Tugbok Pw No.6 To University Of The Philippines - Mindanao School Campus	ECO	Public Bidding	17-May-18	25-May-18	14-Jun-18	27-Jun-18	27-Jun-18	4-Jul-18	16-Jul-18	28-Aug-18	5-Oct-18	8-Oct-18	200 CD	-	Corporate Budget for the Contract Approved by the Board	5,100,000.00	-	5,100,000.00	5,090,331.91	5,090,331.91	-	COA, PICE SOS Children's Village Davao, Inc. Kahayag Foundation	7-Jun-18 7-Jun-18 7-Jun-18	19-Jun-18 19-Jun-18 19-Jun-18	19-Jun-18 19-Jun-18 19-Jun-18	19-Jun-18 19-Jun-18 19-Jun-18	10-Jul-18 11-Jul-18 11-Jul-18	11-Jul-18 11-Jul-18 11-Jul-18	-	Awarded to TGV Builders Inc.
5377929	Pipelining Of 400mm Steel Pipe Transmission Line Along Bago Gallera Road To Davao-Cotabato National Highway	ECO	Public Bidding	3-Apr-18	25-May-18	14-Jun-18	27-Jun-18	27-Jun-18	4-Jul-18	16-Jul-18	28-Aug-18	3-Oct-18	8-Oct-18	240 CD	-	Corporate Budget for the Contract Approved by the Board	43,100,000.00	-	43,100,000.00	42,996,970.63	42,996,970.63	-	COA, PICE SOS Children's Village Davao, Inc. Kahayag Foundation	7-Jun-18 7-Jun-18 7-Jun-18	19-Jun-18 19-Jun-18 19-Jun-18	19-Jun-18 19-Jun-18 19-Jun-18	19-Jun-18 19-Jun-18 19-Jun-18	10-Jul-18 11-Jul-18 11-Jul-18	11-Jul-18 11-Jul-18 11-Jul-18	-	Awarded to TACLOD Enterprises Inc.
5377947	Construction Of Facilities For Binugao Pw No. 1, 1,500 CU.M RCGR And Pipelining Of Distribution Line To Binugao Proper, Curvada Utada and Bryy. Sirawan Along Davao-Cotabato Road	ECO	Public Bidding	3-May-18	25-May-18	14-Jun-18	28-Jun-18	28-Jun-18	5-Jul-18	17-Jul-18	28-Aug-18	27-Sep-18	1-Oct-18	345 CD	-	Corporate Budget for the Contract Approved by the Board	124,500,000.00	-	124,500,000.00	124,398,000.00	124,398,000.00	-	COA, PICE SOS Children's Village Davao, Inc. Kahayag Foundation	7-Jun-18 7-Jun-18 7-Jun-18	19-Jun-18 19-Jun-18 19-Jun-18	19-Jun-18 19-Jun-18 19-Jun-18	19-Jun-18 19-Jun-18 19-Jun-18	10-Jul-18 11-Jul-18 11-Jul-18	11-Jul-18 11-Jul-18 11-Jul-18	-	Awarded to J.H. Patawaran Construction Co.
5377981	Construction of Facilities for Panacan Production Well No.6	ECO	Public Bidding	17-May-18	25-May-18	14-Jun-18	28-Jun-18	28-Jun-18	5-Jul-18	17-Jul-18	28-Aug-18	8-Oct-18	9-Oct-18	210 CD	-	Corporate Budget for the Contract Approved by the Board	12,800,000.00	-	12,800,000.00	12,787,686.71	12,787,686.71	-	COA, PICE SOS Children's Village Davao, Inc. Kahayag Foundation	7-Jun-18 7-Jun-18 7-Jun-18	19-Jun-18 19-Jun-18 19-Jun-18	19-Jun-18 19-Jun-18 19-Jun-18	19-Jun-18 19-Jun-18 19-Jun-18	10-Jul-18 11-Jul-18 11-Jul-18	11-Jul-18 11-Jul-18 11-Jul-18	-	Awarded to TGV Builders Inc.
5445030	Construction of 2 units - 500cu.m Indangan Elevated Steel Tank Nos. 1 and 2 (Under TSWDP Part B)	ECO	Public Bidding	19-Jun-18	26-Jun-18	16-Jul-18	30-Jul-18	30-Jul-18	6-Aug-18	22-Aug-18	17-Sep-18	6-Nov-18	9-Nov-18	325 CD	-	Corporate Budget for the Contract Approved by the Board	54,000,000.00	-	54,000,000.00	53,888,368.42	53,888,368.42	-	COA, PICE SOS Children's Village Davao, Inc. Kahayag Foundation	10-Jul-18 11-Jul-18 11-Jul-18	24-Jul-18 25-Jul-18 25-Jul-18	24-Jul-18 25-Jul-18 25-Jul-18	24-Jul-18 25-Jul-18 25-Jul-18	15-Aug-18 15-Aug-18 15-Aug-18	15-Aug-18 15-Aug-18 15-Aug-18	-	Awarded to HG III Construction & Development Corp.
5445239	Pipeline Improvement from Junction Puan along Talomo Road to Davao-Cotabato Road	ECO	Public Bidding	19-Jun-18	26-Jun-18	16-Jul-18	30-Jul-18	30-Jul-18	6-Aug-18	22-Aug-18	17-Sep-18	6-Nov-18	9-Nov-18	320 CD	-	Corporate Budget for the Contract Approved by the Board	62,600,000.00	-	62,600,000.00	63,398,244.61	63,398,244.61	-	COA, PICE SOS Children's Village Davao, Inc. Kahayag Foundation	10-Jul-18 11-Jul-18 11-Jul-18	24-Jul-18 25-Jul-18 25-Jul-18	24-Jul-18 25-Jul-18 25-Jul-18	24-Jul-18 25-Jul-18 25-Jul-18	15-Aug-18 15-Aug-18 15-Aug-18	15-Aug-18 15-Aug-18 15-Aug-18	-	Awarded to HG III Construction & Development Corp.



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Bids and Awards Committee - B Procurement Monitoring Report
Second Semester
July 1, 2018 to December 31, 2018

PH/GEP 5 Referen ce Numbe r	Procurement Program/Project	PMO/ End- User	Mode of Procure ment	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)	
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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	30-Jul-18	30-Jul-18	6-Aug-18	22-Aug-18	17-Sep-18	23-Oct-18	25-Oct-18	210	CD	-	Corporate Budget for the Contract Approved by the Board	6,308,000.00	-	6,308,000.00	5,353,572.43	-	5,353,572.43	COA, PICE SOS Children's Village Davao, Inc. Kahayag Foundation	10-Jul-18 11-Jul-18 11-Jul-18	24-Jul-18 25-Jul-18 25-Jul-18	24-Jul-18 25-Jul-18 25-Jul-18	24-Jul-18 25-Jul-18 25-Jul-18	15-Aug-18 15-Aug-18 15-Aug-18	-	Awarded to Hanna Via Construction Inc.
5520998	Supply and Delivery of 15 units Computer with Software (for Tellers and Frontliners)	ICTD	Public Bidding	18-Jul-18	18-Jul-18	10-Aug-18	23-Aug-18	23-Aug-18	23-Aug-18	3-Sep-18	5-Oct-18	26-Oct-18	5-Nov-18	90	CD	-	Corporate Budget for the Contract Approved by the Board	900,000.00	-	900,000.00	755,700.00	-	755,700.00	COA, DCCII SOS Children's Village Davao, Inc. Kahayag Foundation	1-Aug-18 2-Aug-18 2-Aug-18	15-Aug-18 15-Aug-18 2-Aug-18	15-Aug-18 15-Aug-18 15-Aug-18	15-Aug-18 15-Aug-18 15-Aug-18	29-Aug-18 28-Aug-18 28-Aug-18	-	Awarded to Columbia Computer Center Davao, Inc.
5521014	Supply and Delivery of 30 units Computer with Software (for Heavy Users)	ICTD	Public Bidding	18-Jul-18	18-Jul-18	10-Aug-18	23-Aug-18	23-Aug-18	23-Aug-18	3-Sep-18	5-Oct-18	26-Oct-18	5-Nov-18	90	CD	-	Corporate Budget for the Contract Approved by the Board	2,400,000.00	-	2,400,000.00	2,111,400.00	-	2,111,400.00	COA, DCCII SOS Children's Village Davao, Inc. Kahayag Foundation	1-Aug-18 2-Aug-18 2-Aug-18	15-Aug-18 15-Aug-18 2-Aug-18	15-Aug-18 15-Aug-18 15-Aug-18	15-Aug-18 15-Aug-18 15-Aug-18	29-Aug-18 28-Aug-18 28-Aug-18	-	Awarded to Columbia Computer Center Davao, Inc.
5521028	Supply and Delivery of 70 units Computer with Software (for Clerical Users)	ICTD	Public Bidding	18-Jul-18	18-Jul-18	10-Aug-18	23-Aug-18	23-Aug-18	23-Aug-18	3-Sep-18	5-Oct-18	26-Oct-18	5-Nov-18	90	CD	-	Corporate Budget for the Contract Approved by the Board	4,900,000.00	-	4,900,000.00	4,382,000.00	-	4,382,000.00	COA, DCCII SOS Children's Village Davao, Inc. Kahayag Foundation	1-Aug-18 2-Aug-18 2-Aug-18	15-Aug-18 15-Aug-18 2-Aug-18	15-Aug-18 15-Aug-18 15-Aug-18	15-Aug-18 15-Aug-18 15-Aug-18	29-Aug-18 28-Aug-18 28-Aug-18	-	Awarded to Columbia Computer Center Davao, Inc.
5521039	Construction of Facilities For Cabanian Production Well No. 3 (Re-Bidding)	ECD	Public Bidding	27-Apr-18	27-Jul-18	10-Aug-18	23-Aug-18	23-Aug-18	30-Aug-18	11-Sep-18	5-Oct-18	19-Nov-18	21-Nov-18	180	CD	-	Corporate Budget for the Contract Approved by the Board	7,200,000.00	-	7,200,000.00	7,144,484.70	-	7,144,484.70	COA, PICE SOS Children's Village Davao, Inc. Kahayag Foundation	1-Aug-18 2-Aug-18 2-Aug-18	15-Aug-18 15-Aug-18 2-Aug-18	15-Aug-18 15-Aug-18 15-Aug-18	15-Aug-18 15-Aug-18 15-Aug-18	28-Aug-18 28-Aug-18 28-Aug-18	-	Awarded to Sinian International Corporation
5568451	Supply and Delivery of 1 unit Heavy Duty High Speed Inkjet Printer (For Printer)	ICTD	Public Bidding	26-Jul-18	16-Aug-18	3-Sep-18	17-Sep-18	17-Sep-18	17-Sep-18	28-Sep-18	13-Nov-18	28-Nov-18	4-Dec-18	60	CD	-	Corporate Budget for the Contract Approved by the Board	1,500,000.00	-	1,500,000.00	1,493,800.00	-	1,493,800.00	COA, DCCII SOS Children's Village Davao, Inc. Kahayag Foundation	29-Aug-18 28-Aug-18 28-Aug-18	29-Aug-18 28-Aug-18 28-Aug-18	29-Aug-18 28-Aug-18 28-Aug-18	29-Aug-18 28-Aug-18 28-Aug-18	20-Sep-18 20-Sep-17 28-Sep-18	-	Awarded to Copylandia Office Systems Corporation
Total Allotted Budget of Procurement Activities																	814,258,280.80														
Total Contract Price of Procurement Activities Conducted																							811,022,455.92								
Total Savings (Total Allotted Budget - Total Contract Price)																							3,235,824.88								

ON-GOING PROCUREMENT ACTIVITIES

5550042	Well Rehabilitation of Cabanian Production Well No. 2	ECD	Public Bidding	26-Jul-18	9-Aug-18	24-Aug-18	5-Sep-18	5-Sep-18	11-Sep-18	21-Sep-18	-	-	-	95	CD	-	Corporate Budget for the Contract Approved by the Board	2,000,000.00	-	2,000,000.00	-	-	-	COA, PICE SOS Children's Village Davao, Inc. Kahayag Foundation	15-Aug-18 15-Aug-18 15-Aug-18	28-Aug-18 28-Aug-18 28-Aug-18	28-Aug-18 28-Aug-18 28-Aug-18	28-Aug-18 28-Aug-18 28-Aug-18	13-Sep-18 13-Sep-18 13-Sep-18	-	Failure of Bidding (First Failure)
5550252	Well Rehabilitation of Panacan Production Well No. 3	ECD	Public Bidding	26-Jul-18	9-Aug-18	24-Aug-18	5-Sep-18	5-Sep-18	11-Sep-18	-	-	-	95	CD	-	Corporate Budget for the Contract Approved by the Board	2,000,000.00	-	2,000,000.00	-	-	-	COA, PICE SOS Children's Village Davao, Inc. Kahayag Foundation	15-Aug-18 15-Aug-18 15-Aug-18	28-Aug-18 28-Aug-18 28-Aug-18	28-Aug-18 28-Aug-18 28-Aug-18	28-Aug-18 28-Aug-18 28-Aug-18	-	-	Failure of Bidding (First Failure)	
5568230	Exploratory Drilling of Riverside Production Well No. 3 with 300m Depth Pilot Hole	ECD	Public Bidding	10-Aug-18	16-Aug-18	30-Aug-18	11-Sep-18	11-Sep-18	17-Sep-18	28-Sep-18	13-Nov-18	-	-	270	CD	-	Corporate Budget for the Contract Approved by the Board	8,600,000.00	-	8,600,000.00	8,575,313.54	-	8,575,313.54	COA, PICE SOS Children's Village Davao, Inc. Kahayag Foundation	15-Aug-18 15-Aug-18 15-Aug-18	29-Aug-18 28-Aug-18 28-Aug-18	29-Aug-18 28-Aug-18 28-Aug-18	29-Aug-18 28-Aug-18 28-Aug-18	20-Sep-18 20-Sep-18 20-Sep-18	-	For Contract Signing and Issuance of Notice to Proceed



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Bids and Awards Committee - B Procurement Monitoring Report
Second Semester
July 1, 2018 to December 31, 2018

PHIIGEP S Referen ce Numbe r	Procurement Program/Project	PMO/ End- User	Mode of Procure ment	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 Conferenc e	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Ope n of Bids	Bid Evaluatio n	Post Qualifi cation	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 Evaluatio n	Post Qualifi cation	Delivery/ Completi on/ Acceptanc e (If applica ble)	
5568201	Exploratory Drilling of Calinan Production Well No. 3 with 300m Depth Pilot Hole	ECD	Public Bidding	10-Aug-18	16-Aug-18	30-Aug-18	11-Sep-18	11-Sep-18	17-Sep-18	28-Sep-18	13-Nov-18	-	-	270 CD	-	Corporate Budget for the Contract Approved by the Board	8,600,000.00	-	8,600,000.00	8,349,999.34	-	8,349,999.34	COA, PICE SOS Children's Village Davao, Inc. Kahayag Foundation.	15-Aug-18 15-Aug-18 15-Aug-18	29-Aug-18 28-Aug-18 28-Aug-18	29-Aug-18 28-Aug-18 28-Aug-18	29-Aug-18 28-Aug-18 28-Aug-18	20-Sep-18 20-Sep-18 20-Sep-18	-	For Issuance of Notice to Proceed
5568127	Exploratory Drilling of Dumoy Production Well No. 37 with 180m Depth Pilot Hole	ECD	Public Bidding	10-Aug-18	16-Aug-18	30-Aug-18	11-Sep-18	11-Sep-18	17-Sep-18	28-Sep-18	13-Nov-18	-	-	210 CD	-	Corporate Budget for the Contract Approved by the Board	6,460,000.00	-	6,460,000.00	6,430,276.00	-	6,430,276.00	COA, PICE SOS Children's Village Davao, Inc. Kahayag Foundation.	15-Aug-18 15-Aug-18 15-Aug-18	29-Aug-18 28-Aug-18 28-Aug-18	29-Aug-18 26-Aug-18 28-Aug-18	29-Aug-18 28-Aug-18 28-Aug-18	20-Sep-18 20-Sep-18 20-Sep-18	-	For Issuance of Notice to Proceed
5568211	Exploratory Drilling of Talanding Production Well No. 1 with 300m Depth Pilot Hole	ECD	Public Bidding	10-Aug-18	16-Aug-18	30-Aug-18	11-Sep-18	11-Sep-18	17-Sep-18	28-Sep-18	13-Nov-18	-	-	210 CD	-	Corporate Budget for the Contract Approved by the Board	8,600,000.00	-	8,600,000.00	8,569,784.00	-	8,569,784.00	COA, PICE SOS Children's Village Davao, Inc. Kahayag Foundation.	15-Aug-18 15-Aug-18 15-Aug-18	29-Aug-18 28-Aug-18 28-Aug-18	29-Aug-18 28-Aug-18 28-Aug-18	29-Aug-18 28-Aug-18 28-Aug-18	20-Sep-18 20-Sep-18 20-Sep-18	-	For Issuance of Notice to Proceed
5568482	Supply and Delivery of 14 units IP Camera with License	ICTD	Public Bidding	26-Jul-18	16-Aug-18	3-Sep-18	17-Sep-18	17-Sep-18	17-Sep-18	28-Sep-18	13-Nov-18	-	-	120 CD	-	Corporate Budget for the Contract Approved by the Board	700,000.00	-	700,000.00	699,888.29	-	699,888.29	COA, DCCII SOS Children's Village Davao, Inc. Kahayag Foundation.	29-Aug-18 28-Aug-18 28-Aug-18	29-Aug-18 28-Aug-18 28-Aug-18	29-Aug-18 28-Aug-18 28-Aug-18	29-Aug-18 28-Aug-18 28-Aug-18	20-Sep-18 20-Sep-17 28-Sep-18	-	For Issuance of Notice to Proceed
5568464	Supply and Delivery of 16 units Business Notebook with Software	ICTD	Public Bidding	26-Jul-18	16-Aug-18	3-Sep-18	17-Sep-18	17-Sep-18	-	-	-	-	-	60 CD	-	Corporate Budget for the Contract Approved by the Board	800,000.00	-	800,000.00	-	-	-	COA, DCCII SOS Children's Village Davao, Inc. Kahayag Foundation.	29-Aug-18 28-Aug-18 28-Aug-18	29-Aug-18 28-Aug-18 28-Aug-18	29-Aug-18 28-Aug-18 28-Aug-18	29-Aug-18 28-Aug-18 28-Aug-18	-	Failure of Bidding (First Failure)	
5568488	Supply and Delivery of 3 units Workstation	ICTD	Public Bidding	26-Jul-18	16-Aug-18	3-Sep-18	17-Sep-18	17-Sep-18	-	-	-	-	-	120 CD	-	Corporate Budget for the Contract Approved by the Board	750,000.00	-	750,000.00	-	-	-	COA, DCCII SOS Children's Village Davao, Inc. Kahayag Foundation.	29-Aug-18 28-Aug-18 28-Aug-18	29-Aug-18 28-Aug-18 28-Aug-18	29-Aug-18 28-Aug-18 28-Aug-18	29-Aug-18 28-Aug-18 28-Aug-18	-	Failure of Bidding (First Failure)	
5568495	Supply and Delivery of 8 seats Software Desktop Geographic Information System	ICTD	Public Bidding	26-Jul-18	16-Aug-18	3-Sep-18	17-Sep-18	17-Sep-18	-	-	-	-	-	60 CD	-	Corporate Budget for the Contract Approved by the Board	1,656,000.00	-	1,656,000.00	-	-	-	COA, DCCII SOS Children's Village Davao, Inc. Kahayag Foundation.	29-Aug-18 28-Aug-18 28-Aug-18	29-Aug-18 28-Aug-18 28-Aug-18	29-Aug-18 28-Aug-18 28-Aug-18	29-Aug-18 28-Aug-18 28-Aug-18	-	Failure of Bidding (First Failure)	
5568507	Supply and Delivery of 13 seats Software, Computer-Aided Design (CAD) and Drafting	ICTD	Public Bidding	26-Jul-18	16-Aug-18	3-Sep-18	17-Sep-18	17-Sep-18	-	-	-	-	-	60 CD	-	Corporate Budget for the Contract Approved by the Board	1,690,000.00	-	1,690,000.00	-	-	-	COA, DCCII SOS Children's Village Davao, Inc. Kahayag Foundation.	29-Aug-18 28-Aug-18 28-Aug-18	29-Aug-18 28-Aug-18 28-Aug-18	29-Aug-18 28-Aug-18 28-Aug-18	29-Aug-18 28-Aug-18 28-Aug-18	-	Failure of Bidding (First Failure)	
5648838	Supply and Delivery of Additional 2 seats Software, Water Distribution Analysis and Design	ICTD	Public Bidding	11-Sep-18	20-Sep-18	9-Oct-18	22-Oct-18	22-Oct-18	22-Oct-18	30-Oct-18	29-Nov-18	-	-	60 CD	-	Corporate Budget for the Contract Approved by the Board	3,091,200.00	-	3,091,200.00	3,088,960.00	-	3,088,960.00	COA, DCCII SOS Children's Village Davao, Inc. Kahayag Foundation.	2-Oct-18 3-Oct-18 3-Oct-18	16-Oct-18 16-Oct-18 16-Oct-18	16-Oct-18 16-Oct-18 16-Oct-18	16-Oct-18 16-Oct-18 16-Oct-18	25-Oct-18 25-Oct-18 25-Oct-18	-	For Issuance of Notice to Proceed



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PHIGEP S Referen ce Numbe r	Procurement Program/Project	PNO/ End- User	Mode of Procure ment	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 Conferenc e	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open n of Bids	Bid Evaluatio n	Post Qualifi- cation	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MODE	CO	Total		MODE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n		Post Quali- fication	Delivery/ Completi- on/ Acceptanc e (If applica- ble)	
5648983	Supply and Delivery of 1 lot Digital Display for Customer Service Enhancement Program	ICTD	Public Bidding	11-Sep-18	20-Sep-18	9-Oct-18	22-Oct-18	22-Oct-18	-	-	-	-	-	90 CD	-	Corporate Budget for the Contract Approved by the Board	839,000.00	-	839,000.00	-	-	-	COA, DCCI SOS Children's Village Davao, Inc Kahayag Foundation,	2-Oct-18 3-Oct-18 3-Oct-18	16-Oct-18 16-Oct-18 16-Oct-18	16-Oct-18 16-Oct-18 16-Oct-18	- - -	- - -	- - -	-	Failure of Bidding (First Failure)
5649099	Supply and Delivery of 15 units Scanner (High Speed)	ICTD	Public Bidding	11-Sep-18	20-Sep-18	9-Oct-18	22-Oct-18	22-Oct-18	30-Oct-18	29-Nov-18	-	-	60 CD	-	Corporate Budget for the Contract Approved by the Board	1,050,000.00	-	1,050,000.00	1,017,000.00	-	1,017,000.00	COA, DCCI SOS Children's Village Davao, Inc Kahayag Foundation,	2-Oct-18 3-Oct-18 3-Oct-18	16-Oct-18 16-Oct-18 16-Oct-18	16-Oct-18 16-Oct-18 16-Oct-18	16-Oct-18 16-Oct-18 16-Oct-18	25-Oct-18 25-Oct-18 25-Oct-18	-	For Contract Signing and Issuance of Notice to Proceed		
5649201	Supply and Delivery of 1-lot Business Intelligence Software (Re-bidding)	ICTD	Public Bidding	23-Sep-17	20-Sep-18	9-Oct-18	22-Oct-18	22-Oct-18	30-Oct-18	29-Nov-18	-	-	90 CD	-	Corporate Budget for the Contract Approved by the Board	1,583,000.00	-	1,583,000.00	1,350,000.00	-	1,350,000.00	COA, DCCI SOS Children's Village Davao, Inc. Kahayag Foundation,	2-Oct-18 3-Oct-18 3-Oct-18	16-Oct-18 16-Oct-18 16-Oct-18	16-Oct-18 16-Oct-18 16-Oct-18	16-Oct-18 16-Oct-18 16-Oct-18	25-Oct-18 25-Oct-18 25-Oct-18	-	For Contract Signing and Issuance of Notice to Proceed		
5649271	Supply and Delivery of 5 sets Electronic Ground Microphone	PAMD	Public Bidding	11-Sep-18	20-Sep-18	9-Oct-18	22-Oct-18	22-Oct-18	30-Oct-18	29-Nov-18	-	-	45 CD	-	Corporate Budget for the Contract Approved by the Board	1,876,000.00	-	1,876,000.00	1,787,970.00	-	1,787,970.00	COA, DCCI SOS Children's Village Davao, Inc Kahayag Foundation,	2-Oct-18 3-Oct-18 3-Oct-18	16-Oct-18 16-Oct-18 16-Oct-18	16-Oct-18 16-Oct-18 16-Oct-18	16-Oct-18 16-Oct-18 16-Oct-18	25-Oct-18 25-Oct-18 25-Oct-18	-	For Contract Signing and Issuance of Notice to Proceed		
5649303	Supply and Delivery of 25 sets SMS/GPRS Data Logger 2-Channels (1 Internal Pressure x 1 Digital Flow)	PAMD	Public Bidding	11-Sep-18	20-Sep-18	9-Oct-18	22-Oct-18	22-Oct-18	30-Oct-18	29-Nov-18	-	-	60 CD	-	Corporate Budget for the Contract Approved by the Board	3,000,000.00	-	3,000,000.00	1,461,750.00	-	1,461,750.00	COA, DCCI SOS Children's Village Davao, Inc. Kahayag Foundation,	2-Oct-18 3-Oct-18 3-Oct-18	16-Oct-18 16-Oct-18 16-Oct-18	16-Oct-18 16-Oct-18 16-Oct-18	16-Oct-18 16-Oct-18 16-Oct-18	25-Oct-18 25-Oct-18 25-Oct-18	-	For Contract Signing and Issuance of Notice to Proceed		
5666730	Supply and Delivery of 16 units Business Notebook with Software (Re-bidding)	ICTD	Public Bidding	26-Jul-18	27-Sep-18	12-Oct-18	24-Oct-18	24-Oct-18	-	-	-	-	60 CD	-	Corporate Budget for the Contract Approved by the Board	800,000.00	-	800,000.00	-	-	-	COA, DCCI SOS Children's Village Davao, Inc Kahayag Foundation,	2-Oct-18 3-Oct-18 3-Oct-18	16-Oct-18 16-Oct-18 16-Oct-18	16-Oct-18 16-Oct-18 16-Oct-18	- - -	- - -	-	Failure of Bidding (Second Failure)		
5667263	Supply and Delivery of 3 units Workstation (Re-bidding)	ICTD	Public Bidding	26-Jul-18	27-Sep-18	12-Oct-18	24-Oct-18	24-Oct-18	24-Oct-18	30-Oct-18	21-Dec-18	-	-	120 CD	-	Corporate Budget for the Contract Approved by the Board	750,000.00	-	750,000.00	747,000.00	-	747,000.00	COA, DCCI SOS Children's Village Davao, Inc. Kahayag Foundation,	2-Oct-18 3-Oct-18 3-Oct-18	16-Oct-18 16-Oct-18 16-Oct-18	16-Oct-18 16-Oct-18 16-Oct-18	16-Oct-18 16-Oct-18 16-Oct-18	25-Oct-18 25-Oct-18 25-Oct-18	-	For Contract Signing and Issuance of Notice to Proceed	
5667347	Supply and Delivery of 8 seats Software Desktop Geographic Information System (Re-bidding)	ICTD	Public Bidding	26-Jul-18	27-Sep-18	12-Oct-18	24-Oct-18	24-Oct-18	24-Oct-18	30-Oct-18	21-Dec-18	-	-	60 CD	-	Corporate Budget for the Contract Approved by the Board	1,656,000.00	-	1,656,000.00	1,656,000.00	-	1,656,000.00	COA, DCCI SOS Children's Village Davao, Inc Kahayag Foundation,	2-Oct-18 3-Oct-18 3-Oct-18	16-Oct-18 16-Oct-18 16-Oct-18	16-Oct-18 16-Oct-18 16-Oct-18	16-Oct-18 16-Oct-18 16-Oct-18	25-Oct-18 25-Oct-18 25-Oct-18	-	For Contract Signing and Issuance of Notice to Proceed	
5667504	Supply and Delivery of 13 seats Software, Computer-Aided Design (CAD) and Drafting (Re-bidding)	ICTD	Public Bidding	26-Jul-18	27-Sep-18	12-Oct-18	24-Oct-18	24-Oct-18	24-Oct-18	30-Oct-18	21-Dec-18	-	-	60 CD	-	Corporate Budget for the Contract Approved by the Board	1,690,000.00	-	1,690,000.00	708,500.00	-	708,500.00	COA, DCCI SOS Children's Village Davao, Inc. Kahayag Foundation,	2-Oct-18 3-Oct-18 3-Oct-18	16-Oct-18 16-Oct-18 16-Oct-18	16-Oct-18 16-Oct-18 16-Oct-18	16-Oct-18 16-Oct-18 16-Oct-18	25-Oct-18 25-Oct-18 25-Oct-18	-	For Contract Signing and Issuance of Notice to Proceed	



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Bids and Awards Committee - B Procurement Monitoring Report
Second Semester
July 1, 2018 to December 31, 2018

PHIGEP S Referen ce Numbe r	Procurement Program/Project	PMO/ End- User	Mode of Procure ment	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 Confere nce	Ads/Post of 18	Pre-bid Conf	Eligibility Check	Sub/Ope n of Bids	Bid Evaluatio n	Post Qualifi cation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspecti on & Accept ance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluat ion	Post Quali fication		Delivery/ Comple tion/ Acceptanc e (If applicab le)
5665935	Well Rehabilitation of Panacan Production Well No. 3 (Re-Bidding)	ECD	Public Bidding	26-Jul-18	27-Sep-18	12-Oct-18	24-Oct-18	24-Oct-18	30-Oct-18	7-Nov-18	29-Nov-18	-	-	95 CD	-	Corporate Budget for the Contract Approved by the Board	2,000,000.00	-	2,000,000.00	1,968,117.00	-	1,968,117.00	COA, PICE SOS Children's Village Davao, Inc. Kahayag Foundation,	2-Oct-18 3-Oct-18 3-Oct-18	16-Oct-18 16-Oct-18 16-Oct-18	16-Oct-18 16-Oct-18 16-Oct-18	25-Oct-18 25-Oct-18 25-Oct-18	25-Oct-18 25-Oct-18 25-Oct-18	-	For Contract Signing and Issuance of Notice to Proceed
5664445	Well Rehabilitation of Cabantian Production Well No. 2 (Re-Bidding)	ECD	Public Bidding	26-Jul-18	27-Sep-18	12-Oct-18	24-Oct-18	24-Oct-18	30-Oct-18	7-Nov-18	29-Nov-18	-	-	95 CD	-	Corporate Budget for the Contract Approved by the Board	2,000,000.00	-	2,000,000.00	1,968,572.00	-	1,968,572.00	COA, PICE SOS Children's Village Davao, Inc. Kahayag Foundation,	2-Oct-18 3-Oct-18 3-Oct-18	16-Oct-18 16-Oct-18 16-Oct-18	16-Oct-18 16-Oct-18 16-Oct-18	25-Oct-18 25-Oct-18 25-Oct-18	25-Oct-18 25-Oct-18 25-Oct-18	-	For Contract Signing and Issuance of Notice to Proceed
5696424	Supply and Delivery of 23 pcs. 150mmØ and 17 pcs. 100mmØ Mechanical Water Meter	PAMD	Public Bidding	28-Sep-18	9-Oct-18	22-Oct-18	5-Nov-18	5-Nov-18	5-Nov-18	15-Nov-18	21-Dec-18	-	-	45 CD	-	Corporate Budget for the Contract Approved by the Board	4,150,000.00	-	4,150,000.00	3,609,827.00	-	3,609,827.00	COA, OCCII SOS Children's Village Davao, Inc. Kahayag Foundation,	16-Oct-18 16-Oct-18 16-Oct-18	25-Oct-18 25-Oct-18 25-Oct-18	25-Oct-18 25-Oct-18 25-Oct-18	25-Oct-18 25-Oct-18 25-Oct-18	8-Nov-18 9-Nov-18 8-Nov-18	-	For Contract Signing and Issuance of Notice to Proceed
5696798	Supply and Delivery of 269 rolls - 19mmØ (3/4") x 150 meters (492 ft.) Polyethylene Tubings (P.E. Pipe) CTS, SOR-11	FPD	Public Bidding	28-Sep-18	9-Oct-18	22-Oct-18	5-Nov-18	5-Nov-18	-	-	-	-	-	60 CD	-	Corporate Budget for the Contract Approved by the Board	667,770.00	-	667,770.00	-	-	COA, OCCII SOS Children's Village Davao, Inc. Kahayag Foundation,	16-Oct-18 16-Oct-18 16-Oct-18	25-Oct-18 25-Oct-18 25-Oct-18	25-Oct-18 25-Oct-18 25-Oct-18	-	-	-	Failure of Bidding (First Failure)	
5696612	Supply and Delivery of 4,300 pcs. 19mmØ (3/4") Peak Union Coupling Compression Type (For CTS Pipe)	FPD	Public Bidding	28-Sep-18	9-Oct-18	22-Oct-18	5-Nov-18	5-Nov-18	-	-	-	-	-	60 CD	-	Corporate Budget for the Contract Approved by the Board	996,611.00	-	996,611.00	-	-	COA, OCCII SOS Children's Village Davao, Inc. Kahayag Foundation,	16-Oct-18 16-Oct-18 16-Oct-18	25-Oct-18 25-Oct-18 25-Oct-18	25-Oct-18 25-Oct-18 25-Oct-18	-	-	-	Failure of Bidding (First Failure)	
5696798	Supply and Delivery of 2,900 pcs. 19mmØ (3/4") Plastic Female Elbow Fittings, Compression Type (For CTS Pipe)	FPD	Public Bidding	28-Sep-18	9-Oct-18	22-Oct-18	5-Nov-18	5-Nov-18	-	-	-	-	-	60 CD	-	Corporate Budget for the Contract Approved by the Board	965,888.00	-	965,888.00	-	-	COA, OCCII SOS Children's Village Davao, Inc. Kahayag Foundation,	16-Oct-18 16-Oct-18 16-Oct-18	25-Oct-18 25-Oct-18 25-Oct-18	25-Oct-18 25-Oct-18 25-Oct-18	-	-	-	Failure of Bidding (First Failure)	
5696924	Supply and Delivery of 3,917 pcs. 19mmØ (3/4") Plastic Male Adapter, Compression Type (For CTS Pipe)	FPD	Public Bidding	28-Sep-18	9-Oct-18	22-Oct-18	5-Nov-18	5-Nov-18	-	-	-	-	-	60 CD	-	Corporate Budget for the Contract Approved by the Board	520,295.11	-	520,295.11	-	-	COA, OCCII SOS Children's Village Davao, Inc. Kahayag Foundation,	16-Oct-18 16-Oct-18 16-Oct-18	25-Oct-18 25-Oct-18 25-Oct-18	25-Oct-18 25-Oct-18 25-Oct-18	-	-	-	Failure of Bidding (First Failure)	
5697008	Supply and Delivery of 4 units - 150mmØ and 1 unit - 200mmØ Electromagnetic Flow Meter	PAMD	Public Bidding	28-Sep-18	9-Oct-18	22-Oct-18	5-Nov-18	5-Nov-18	5-Nov-18	15-Nov-18	21-Dec-18	-	-	45 CD	-	Corporate Budget for the Contract Approved by the Board	2,025,000.00	-	2,025,000.00	1,747,793.00	-	1,747,793.00	COA, OCCII SOS Children's Village Davao, Inc. Kahayag Foundation,	16-Oct-18 16-Oct-18 16-Oct-18	25-Oct-18 25-Oct-18 25-Oct-18	25-Oct-18 25-Oct-18 25-Oct-18	25-Oct-18 25-Oct-18 25-Oct-18	8-Nov-18 9-Nov-18 8-Nov-18	-	For Contract Signing and Issuance of Notice to Proceed
5697061	Supply and Delivery of 1 unit Ultrasonic Flow Meter	PAMD	Public Bidding	28-Sep-18	9-Oct-18	22-Oct-18	5-Nov-18	5-Nov-18	5-Nov-18	15-Nov-18	21-Dec-18	-	-	45 CD	-	Corporate Budget for the Contract Approved by the Board	1,556,000.00	1,556,000.00	-	1,386,368.00	1,386,368.00	-	COA, OCCII SOS Children's Village Davao, Inc. Kahayag Foundation,	16-Oct-18 16-Oct-18 16-Oct-18	25-Oct-18 25-Oct-18 25-Oct-18	25-Oct-18 25-Oct-18 25-Oct-18	25-Oct-18 25-Oct-18 25-Oct-18	8-Nov-18 9-Nov-18 8-Nov-18	-	For Contract Signing and Issuance of Notice to Proceed



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Bids and Awards Committee - B Procurement Monitoring Report
 Second Semester
 July 1, 2018 to December 31, 2018

PHIGEP S 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/Opening 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/Opening of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/Acceptance (if applicable)		
5740800	Supply and Delivery of 1-set Pressure Regulating Valve Controller with Accessories	ECD	Public Bidding	18-Oct-18	23-Oct-18	7-Nov-18	19-Nov-18	19-Nov-18	19-Nov-18	19-Nov-18	28-Nov-18	-	-	-	60 CD	-	Corporate Budget for the Contract Approved by the Board	900,000.00	900,000.00	-	-	-	COA, OCCII, SOS Children's Village Davao, Inc., Kahayag Foundation,	30-Oct-18	14-Nov-18	14-Nov-18	14-Nov-18	22-Nov-18	-	For endorsement to the Board for approval of Award	
5740874	Supply and Delivery of 10 pcs. 150mm Electromagnetic Flow Meter	FPD	Public Bidding	12-Oct-18	23-Oct-18	7-Nov-18	19-Nov-18	19-Nov-18	19-Nov-18	15-Nov-18	-	-	-	45 CD	-	Corporate Budget for the Contract Approved by the Board	3,700,720.00	-	3,700,720.00	-	-	-	COA, OCCII, SOS Children's Village Davao, Inc., Kahayag Foundation,	30-Oct-18	14-Nov-18	14-Nov-18	14-Nov-18	22-Nov-18	-	For endorsement to the Board for approval of Award	
5740937	Supply and Delivery of 2-set AC Powered Ultrasonic Flow meter with Accessories	PAMD	Public Bidding	12-Oct-18	23-Oct-18	7-Nov-18	19-Nov-18	19-Nov-18	19-Nov-18	28-Nov-18	-	-	-	45 CD	-	Corporate Budget for the Contract Approved by the Board	3,400,000.00	-	3,400,000.00	-	-	-	COA, OCCII, SOS Children's Village Davao, Inc., Kahayag Foundation,	30-Oct-18	14-Nov-18	14-Nov-18	14-Nov-18	22-Nov-18	-	For endorsement to the Board for approval of Award	
5740991	Supply and Delivery of 2-unit Brand New Asian Utility Vehicle (AUV), Air-Conditioned	GSD	Public Bidding	12-Oct-18	23-Oct-18	7-Nov-18	19-Nov-18	19-Nov-18	-	-	-	-	-	60 CD	-	Corporate Budget for the Contract Approved by the Board	2,200,000.00	-	2,200,000.00	-	-	-	COA, OCCII, SOS Children's Village Davao, Inc., Kahayag Foundation,	30-Oct-18	14-Nov-18	14-Nov-18	14-Nov-18	-	-	Failure of Bidding (First Failure)	
5741063	Supply and Delivery of 2-unit Brand New Asian Utility Vehicle (AUV), Air-Conditioned	GSD	Public Bidding	12-Oct-18	23-Oct-18	7-Nov-18	19-Nov-18	19-Nov-18	19-Nov-18	28-Nov-18	-	-	-	60 CD	-	Corporate Budget for the Contract Approved by the Board	3,000,000.00	-	3,000,000.00	-	-	-	COA, OCCII, SOS Children's Village Davao, Inc., Kahayag Foundation,	30-Oct-18	14-Nov-18	14-Nov-18	14-Nov-18	22-Nov-18	-	For endorsement to the Board for approval of Award	
5741107	Supply and Delivery of 1-unit Brand New Crossover Utility Vehicle (CUV), Air-conditioned	GSD	Public Bidding	12-Oct-18	23-Oct-18	7-Nov-18	19-Nov-18	19-Nov-18	-	-	-	-	-	60 CD	-	Corporate Budget for the Contract Approved by the Board	1,300,000.00	-	1,300,000.00	-	-	-	COA, OCCII, SOS Children's Village Davao, Inc., Kahayag Foundation,	30-Oct-18	14-Nov-18	14-Nov-18	-	-	-	Failure of Bidding (First Failure)	
5741183	Supply and Delivery of 3-units Brand New 4x4 Pick-Up, Double Cab	GSD	Public Bidding	12-Oct-18	23-Oct-18	7-Nov-18	19-Nov-18	19-Nov-18	-	-	-	-	-	60 CD	-	Corporate Budget for the Contract Approved by the Board	4,290,000.00	-	4,290,000.00	-	-	-	COA, OCCII, SOS Children's Village Davao, Inc., Kahayag Foundation,	30-Oct-18	14-Nov-18	14-Nov-18	-	-	-	Failure of Bidding (First Failure)	
5741240	Supply and Delivery of 1-unit Brand New 4x2 Pick-Up, Double Cab	GSD	Public Bidding	12-Oct-18	23-Oct-18	7-Nov-18	19-Nov-18	19-Nov-18	-	-	-	-	-	60 CD	-	Corporate Budget for the Contract Approved by the Board	1,430,000.00	-	1,430,000.00	-	-	-	COA, OCCII, SOS Children's Village Davao, Inc., Kahayag Foundation,	30-Oct-18	14-Nov-18	14-Nov-18	-	-	-	Failure of Bidding (First Failure)	
5741274	Supply and Delivery of 18-units Brand New Multi-Purpose Vehicle (MPV), Close Type, Air-conditioned (Front and Passenger	GSD	Public Bidding	12-Oct-18	23-Oct-18	7-Nov-18	19-Nov-18	19-Nov-18	-	-	-	-	-	120 CD	-	Corporate Budget for the Contract Approved by the Board	19,800,000.00	-	19,800,000.00	-	-	-	COA, OCCII, SOS Children's Village Davao, Inc., Kahayag Foundation,	30-Oct-18	14-Nov-18	14-Nov-18	-	-	-	Failure of Bidding (First Failure)	
5741279	Supply and Delivery of 15-units Brand New Multi-Purpose Vehicle (MPV), Non Air-condition, Close Type	GSD	Public Bidding	12-Oct-18	23-Oct-18	7-Nov-18	19-Nov-18	19-Nov-18	-	-	-	-	-	120 CD	-	Corporate Budget for the Contract Approved by the Board	16,500,000.00	-	16,500,000.00	-	-	-	COA, OCCII, SOS Children's Village Davao, Inc., Kahayag Foundation,	30-Oct-18	14-Nov-18	14-Nov-18	-	-	-	Failure of Bidding (First Failure)	



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Bids and Awards Committee - B Procurement Monitoring Report
 Second Semester
 July 1, 2018 to December 31, 2018

PHIGEP S Reference Number	Procurement Program/Project	PMD/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	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/Opn 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/Opn of Bids	Bid Evaluation	Post Qualification	Delivery/Completion (If applicable)
582685	Supply and Delivery of 1 set Total Station Survey Instrument	PAMD	Public Bidding	12-Nov-18	20-Nov-18	27-Nov-18	10-Dec-18	10-Dec-18	-	-	-	-	-	45 CD	-	Corporate Budget for the Contract Approved by the Board	600,000.00	-	600,000.00	-	-	-	COA, DCCII, SOS Children's Village Davao, Inc., Kahayag Foundation,	22-Nov-18 22-Nov-18 22-Nov-18	5-Dec-18 5-Dec-18 5-Dec-18	5-Dec-18 5-Dec-18 5-Dec-18	-	-	-	Failure of Bidding (First Failure)
5826500	Supply and Delivery of 35-units Ruggedized Mobile Device	ICTD	Public Bidding	12-Nov-18	20-Nov-18	5-Dec-18	17-Dec-18	17-Dec-18	-	-	-	-	-	90 CD	-	Corporate Budget for the Contract Approved by the Board	1,080,000.00	-	1,080,000.00	-	-	-	COA, DCCII, SOS Children's Village Davao, Inc., Kahayag Foundation,	29-Nov-18 29-Nov-18 29-Nov-18	6-Dec-18 6-Dec-18 6-Dec-18	6-Dec-18 6-Dec-18 6-Dec-18	-	-	-	Failure of Bidding (First Failure)
5826642	Supply and Delivery of 15-seats Software, Computer-Aided Design (CAD) and Drafting	ICTD	Public Bidding	12-Nov-18	20-Nov-18	5-Dec-18	17-Dec-18	17-Dec-18	17-Dec-18	27-Dec-18	-	-	-	60 CD	-	Corporate Budget for the Contract Approved by the Board	1,300,000.00	-	1,300,000.00	-	-	-	COA, DCCII, SOS Children's Village Davao, Inc., Kahayag Foundation,	29-Nov-18 29-Nov-18 29-Nov-18	6-Dec-18 6-Dec-18 6-Dec-18	6-Dec-18 6-Dec-18 6-Dec-18	6-Dec-18 21-Dec-18	20-Dec-18	-	For endorsement to the Board for approval of Award
5830802	Construction of Facilities for Dumoy Production Well No. 3	ECD	Public Bidding	16-Nov-18	21-Nov-18	29-Nov-18	11-Dec-18	11-Dec-18	-	-	-	-	-	170 CD	-	Corporate Budget for the Contract Approved by the Board	9,280,000.00	-	9,280,000.00	-	-	-	COA, PICE, SOS Children's Village Davao, Inc., Kahayag Foundation,	22-Nov-18 22-Nov-18 22-Nov-18	5-Dec-18 5-Dec-18 5-Dec-18	5-Dec-18 5-Dec-18 5-Dec-18	-	-	-	Failure of Bidding (First Failure)
5831970	Drilling of Panacan Monitoring Well No. 1	ECD	Public Bidding	16-Nov-18	21-Nov-18	29-Nov-18	11-Dec-18	11-Dec-18	17-Dec-18	27-Dec-18	-	-	-	150 CD	-	Corporate Budget for the Contract Approved by the Board	1,355,000.00	-	1,355,000.00	-	-	-	COA, PICE, SOS Children's Village Davao, Inc., Kahayag Foundation,	22-Nov-18 22-Nov-18 22-Nov-18	5-Dec-18 5-Dec-18 5-Dec-18	5-Dec-18 5-Dec-18 5-Dec-18	5-Dec-18 21-Dec-18	20-Dec-18	-	For endorsement to the Board for approval of Award
5832065	Construction of PCSO Storage Building	ECD	Public Bidding	16-Nov-18	21-Nov-18	29-Nov-18	11-Dec-18	11-Dec-18	17-Dec-18	27-Dec-18	-	-	-	150 CD	-	Corporate Budget for the Contract Approved by the Board	2,160,000.00	-	2,160,000.00	-	-	-	COA, PICE, SOS Children's Village Davao, Inc., Kahayag Foundation,	22-Nov-18 22-Nov-18 22-Nov-18	5-Dec-18 5-Dec-18 5-Dec-18	5-Dec-18 5-Dec-18 5-Dec-18	5-Dec-18 21-Dec-18	20-Dec-18	-	For endorsement to the Board for approval of Award
5832135	Construction of Warehouse for the Storage Area of Finance and Property Department	ECD	Public Bidding	16-Nov-18	21-Nov-18	29-Nov-18	11-Dec-18	11-Dec-18	17-Dec-18	27-Dec-18	-	-	-	300 CD	-	Corporate Budget for the Contract Approved by the Board	27,300,000.00	-	27,300,000.00	-	-	-	COA, PICE, SOS Children's Village Davao, Inc., Kahayag Foundation,	22-Nov-18 22-Nov-18 22-Nov-18	5-Dec-18 5-Dec-18 5-Dec-18	5-Dec-18 5-Dec-18 5-Dec-18	5-Dec-18 21-Dec-18	20-Dec-18	-	For endorsement to the Board for approval of Award
5832205	Construction of Callan Reservoir No. 2 (TSWDP Part B)	ECD	Public Bidding	16-Nov-18	21-Nov-18	29-Nov-18	11-Dec-18	13-Dec-18	17-Dec-18	27-Dec-18	-	-	-	270 CD	-	Corporate Budget for the Contract Approved by the Board	34,500,000.00	-	34,500,000.00	-	-	-	COA, PICE, SOS Children's Village Davao, Inc., Kahayag Foundation,	22-Nov-18 22-Nov-18 22-Nov-18	5-Dec-18 5-Dec-18 5-Dec-18	5-Dec-18 5-Dec-18 5-Dec-18	5-Dec-18 21-Dec-18	20-Dec-18	-	For endorsement to the Board for approval of Award
5832283	Supply, Delivery, Installation and Commissioning of Water Treatment Facility with Complete Accessories for Cabantian PW no.	ECD	Public Bidding	16-Nov-18	21-Nov-18	29-Nov-18	18-Dec-18	18-Dec-18	-	-	-	-	-	330 CD	-	Corporate Budget for the Contract Approved by the Board	22,630,000.00	-	22,630,000.00	-	-	-	COA, DCCII, SOS Children's Village Davao, Inc., Kahayag Foundation,	22-Nov-18 22-Nov-18 22-Nov-18	6-Dec-18 6-Dec-18 6-Dec-18	6-Dec-18 6-Dec-18 6-Dec-18	-	-	-	Failure of Bidding (First Failure)
5841681	Supply and Delivery of 2-units Brand New Asian Utility Vehicle (AUV), Air-conditioned (Re-Bidding)	GSD	Public Bidding	12-Oct-18	23-Nov-18	5-Dec-18	17-Dec-18	17-Dec-18	17-Dec-18	27-Dec-18	-	-	-	60 CD	-	Corporate Budget for the Contract Approved by the Board	2,200,000.00	-	2,200,000.00	-	-	-	COA, DCCII, SOS Children's Village Davao, Inc., Kahayag Foundation,	29-Nov-18 29-Nov-18 29-Nov-18	6-Dec-18 6-Dec-18 6-Dec-18	6-Dec-18 6-Dec-18 6-Dec-18	6-Dec-18 21-Dec-18	20-Dec-18	-	For endorsement to the Board for approval of Award



Republic of the Philippines
DAVAO CITY WATER DISTRICT
 Km. 2.5, MacArthur Highway, Malina, Davao City
 Telephone No. (82) 235-3293 connecting all departments
 Fax (82) 297-3293 loc. 441
 Website: http:// www.davao-water.gov.ph

Bids and Awards Committee - B Procurement Monitoring Report
 Second Semester
 July 1, 2018 to December 31, 2018

PHIGEP S Referen ce Numbe r	Procurement Program/Project	PMO/ End- User	Mode of Procure ment	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 Conferenc e	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Dpe n of Bids	Bid Evaluatio n	Post Qualifi- cation	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOGE	CO	Total		MOGE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evalu- ation	Post Qualifi- cation	Delivery/ Comple- tion/ Acceptanc e (If applica- ble)																			
5841903	Supply and Delivery of 1-unit Brand New Crossover Utility Vehicle (CUV), Air-conditioned (Re-Bidding)	GSD	Public Bidding	12-Oct-18	23-Nov-18	5-Dec-18	17-Dec-18	17-Dec-18	17-Dec-18	27-Dec-18						60 CD		Corporate Budget for the Contract Approved by the Board	1,300,000.00	-	1,300,000.00				COA, DCCII, SOS Children's Village Davao, Inc., Kahayag Foundation,	29-Nov-18, 29-Nov-18, 29-Nov-18	6-Dec-18, 6-Dec-18, 6-Dec-18	6-Dec-18, 6-Dec-18, 6-Dec-18	6-Dec-18, 6-Dec-18, 6-Dec-18	20-Dec-18, 21-Dec-18, 20-Dec-18	-	For endorsement to the Board for approval of Award																	
5842015	Supply and Delivery of 3-units Brand New 4x4 Pick-Up, Double Cab (Re-Bidding)	GSD	Public Bidding	12-Oct-18	23-Nov-18	5-Dec-18	17-Dec-18	17-Dec-18	17-Dec-18	27-Dec-18						60 CD		Corporate Budget for the Contract Approved by the Board	4,290,000.00	-	4,290,000.00				COA, DCCII, SOS Children's Village Davao, Inc., Kahayag Foundation,	29-Nov-18, 29-Nov-18, 29-Nov-18	6-Dec-18, 6-Dec-18, 6-Dec-18	6-Dec-18, 6-Dec-18, 6-Dec-18	6-Dec-18, 6-Dec-18, 6-Dec-18	20-Dec-18, 21-Dec-18, 20-Dec-18	-	For endorsement to the Board for approval of Award																	
5842104	Supply and Delivery of 1-unit Brand New 4x2 Pick-Up, Double Cab (Re-Bidding)	GSD	Public Bidding	12-Oct-18	23-Nov-18	5-Dec-18	17-Dec-18	17-Dec-18	17-Dec-18	27-Dec-18						60 CD		Corporate Budget for the Contract Approved by the Board	1,430,000.00	-	1,430,000.00				COA, DCCII, SOS Children's Village Davao, Inc., Kahayag Foundation,	29-Nov-18, 29-Nov-18, 29-Nov-18	6-Dec-18, 6-Dec-18, 6-Dec-18	6-Dec-18, 6-Dec-18, 6-Dec-18	6-Dec-18, 6-Dec-18, 6-Dec-18	20-Dec-18, 21-Dec-18, 20-Dec-18	-	For endorsement to the Board for approval of Award																	
5842157	Supply and Delivery of 18-units Brand New Multi-Purpose Vehicle (MPV), Class Type, Air-conditioned (Front and Passenger	GSD	Public Bidding	12-Oct-18	23-Nov-18	5-Dec-18	17-Dec-18	17-Dec-18	17-Dec-18	27-Dec-18						120 CD		Corporate Budget for the Contract Approved by the Board	19,800,000.00	-	19,800,000.00				COA, DCCII, SOS Children's Village Davao, Inc., Kahayag Foundation,	29-Nov-18, 29-Nov-18, 29-Nov-18	6-Dec-18, 6-Dec-18, 6-Dec-18	6-Dec-18, 6-Dec-18, 6-Dec-18	6-Dec-18, 6-Dec-18, 6-Dec-18	20-Dec-18, 21-Dec-18, 20-Dec-18	-	For endorsement to the Board for approval of Award																	
5842206	Supply and Delivery of 15-units Brand New Multi-Purpose Vehicle (MPV), Non Air-condition, Class Type (Re-Bidding)	GSD	Public Bidding	12-Oct-18	23-Nov-18	5-Dec-18	17-Dec-18	17-Dec-18	17-Dec-18	27-Dec-18						120 CD		Corporate Budget for the Contract Approved by the Board	16,500,000.00	-	16,500,000.00				COA, DCCII, SOS Children's Village Davao, Inc., Kahayag Foundation,	29-Nov-18, 29-Nov-18, 29-Nov-18	6-Dec-18, 6-Dec-18, 6-Dec-18	6-Dec-18, 6-Dec-18, 6-Dec-18	6-Dec-18, 6-Dec-18, 6-Dec-18	20-Dec-18, 21-Dec-18, 20-Dec-18	-	For endorsement to the Board for approval of Award																	
Total Allotted Budget of On-going Procurement Activities																		451,271,484.00	5,565,564.00	445,705,920.00	55,123,118.17	1,386,368.00	53,736,750.17																										

LEGEND:

- GSD - GENERAL SERVICES DEPARTMENT
- ECD - ENGINEERING AND CONSTRUCTION DEPARTMENT
- ICTD - INFORMATION AND COMMUNICATIONS TECHNOLOGY DEPARTMENT
- FPD - FINANCE AND PROPERTY DEPARTMENT
- PAMD - PIPELINES AND APPURTENANCES MAINTENANCE DEPARTMENT

Prepared by:

MS. JANETTE J. AYAG
 Head, BAC Secretariat

Recommended for Approval by:

ATTY. RICHARD D. TUMANDA
 BAC Chairperson

APPROVED:

ENGR. DWIN V. REGALADO
 General Manager