

Carmona Water District Procurement Monitoring Report as of 06/30/2017 (1st Semester)

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		
CWD-ENG-BID-2016-004	Supply and Delivery of Chlorine Dioxide Powder for Water Treatment	ENG. DIV.	Public Bidding	N/A	12/14/2016	12/22/2016	1/3/2017	1/3/2017	1/3/2017	1/05/2017 - 1/06/2017	1/11/2017	1/16/2017	1/16/2017	ONGOING	ONGOING	GoP	
17-02-0091	Application of Electricity Service Line for Milagrosa Pumping Station	ENG. DIV.	Negotiated Procurement - DC(Sec. 50)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/16/2017	3/16/2017	GoP	
17-01-0025	Supply and Delivery of Various Fittings and Materials for Warehouse Stock	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	N/A	1/25/2017	N/A	N/A	N/A	1/31/2017	N/A	2/4/2017	2/10/2017	2/9/2017	5/2/2017	5/2/2017	GoP	
17-02-0067	Supply and Delivery of Metering Pump Accessories	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	N/A	2/21/2017	N/A	N/A	N/A	2/27/2017	N/A	3/2/2017	3/13/2017	3/13/2017	5/19/2017	5/19/2017	GoP	
17-02-0172	One(1) Unit Motor Vehicle	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	N/A	3/7/2017	N/A	N/A	N/A	3/11/2017	N/A	3/27/2017	3/27/2017	N/A	3/27/2017	3/27/2017	GoP	
17-02-0248	Supply and Delivery of Brass Water Meter	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	N/A	3/7/2017	N/A	N/A	N/A	3/13/2017	N/A	3/28/2017	3/29/2017	3/31/2017	5/31/2017	5/31/2017	GoP	
17-02-0083	Supply and Delivery of Electrical Materials	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	N/A	3/15/2017	N/A	N/A	N/A	3/21/2017	N/A	3/29/2017	3/1/2016	N/A	4/6/2017	4/6/2017	GoP	
17-03-0143	Supply and Delivery of Labor and Materials for the Construction of Pump House at Milagrosa	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	N/A	3/20/2017	N/A	N/A	N/A	3/24/2017	N/A	3/31/2017	3/31/2017	3/31/2017	5/29/2017	5/29/2017	GoP	
17-03-0331	Supply and Delivery of Materials for Monte Carlo Pipe Laying	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	N/A	3/20/2017	N/A	N/A	N/A	3/24/2017	N/A	3/29/2017	4/4/2017	3/31/2017	6/9/2017	6/9/2017	GoP	
17-03-0129	Supply and Delivery of Materials for the Construction of Perimeter Fence at Milagrosa Pumping Station	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	N/A	3/31/2017	N/A	N/A	N/A	4/4/2017	N/A	4/4/2017	4/4/2017	N/A	4/24/2017	4/24/2017	GoP	
17-03-0263	Supply and Delivery of Carbonless Continuous Form with Letter Head	COMM. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	N/A	3/15/2017	N/A	N/A	N/A	4/3/2017	N/A	4/12/2017	4/17/2017	4/12/2017	6/15/2017	6/15/2017	GoP	
17-04-0216A	Leasing of Venue for the Conduct of the CWD's 20th Year Anniversary Celebration and Team Building	ADMIN DIV.	Negotiated Procurement - LRP(Sec. 53.10)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/16/2017	4/27/2017	N/A	5/9/2017	5/9/2017	GoP	
CWD-ENG-BID-2017-001	Supply and Delivery of Water Meter	ENG. DIV.	Public Bidding	N/A	6/7/2017	6/15/2017	6/27/2017	6/27/2017	6/28/2017	6/29/2017 - 6/30/2017	ONGOING	ONGOING	ONGOING	ONGOING	ONGOING	GoP	
17-05-0238	Supply and Delivery of Various Fittings and Materials for Warehouse Stock	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	N/A	6/6/2017	N/A	N/A	N/A	6/13/2017	N/A	6/30/2017	6/30/2017	6/30/2017	ONGOING	ONGOING	GoP	
17-06-0276	Supply and Delivery of Metering Pump Accessories	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	N/A	6/23/2017	N/A	N/A	N/A	6/30/2017	ONGOING	ONGOING	ONGOING	ONGOING	ONGOING	ONGOING	GoP	

Legend

ENG. DIV. Engineering Division
 COMM. DIV. Commercial Division
 ADMIN DIV. Administrative Division

Prepared by:

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