



PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2019

Code (PAP/ UACS)	Procurement Program/Project	PAP/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Included Observers	Date of Receipt of Issuance				Remarks (Explaining changes from the APP)						
				Pre-Proc Conference	Advt/ Post of IABE	Pre-bid Conference	Eligibility Check/ Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conference	Eligibility Check/ Sub/ Open of Bids		Post Qual	MCA/ Contract Signing/ Delivery/ Acceptance				
COMPLETED PROCUREMENT ACTIVITIES																																
MOOE 50213030	Supply and Delivery of Brass and Cast Iron Fittings (Goods-2019-002)	AGSD	Competitive Bidding	01/15/19	01/17/19	01/25/19	02/08/19	02/08/19	02/20/19	03/19/19	03/22/19	04/04/19	07/23/19	07/23/19	GOP	2,024,902.00	2,024,902.00		1,990,380.00	1,990,380.00		COA, PNNL, PCCI	N/A	01/18/19	01/18/19	N/A						
ESD PAMD C-1	Supply and Delivery of Seven (7) pieces Butterfly Valves (Goods-2019-003)	PAMD	Competitive Bidding	01/15/19	01/17/19	01/25/19	02/08/19	02/08/19	02/20/19	03/19/19	03/22/19	04/04/19	07/23/19	07/23/19	GOP	2,450,000.00	2,450,000.00		1,295,000.00		1,295,000.00	COA, PNNL, PCCI	N/A	01/18/19	01/18/19	N/A						
ESD PAMD A-1	Pipeline Rehabilitation Project along Dimalanta Road, Barangay Sicsican [Info-2019-004]	PAMD	Competitive Bidding	01/21/19	01/23/19	01/30/19	02/13/19	02/13/19	02/20/19	03/18/19	03/28/19	03/29/19	06/27/19	12/03/19	GOP	2,916,823.54	2,916,823.54		2,909,839.19		2,909,839.19	COA, PNNL, PICE	N/A	01/23/19, 01/28/19	1/23/19, 1/25/19	02/19/19						
ESD PMD-A.1	Supply, Delivery and Witness Test of Centrifugal Pump and Motor Assembly (Goods-2019-005)	PMD	Competitive Bidding	01/25/19	01/30/19	02/05/19	02/19/19	02/19/19	02/28/19	03/18/19	03/22/19	03/27/19	06/17/19	06/17/19	GOP	500,000.00	500,000.00		367,000.00		367,000.00	COA, PNNL, PCCI	N/A	01/31/19	01/31/19	02/25/19						
ESD PMD-C.2	Supply and Delivery of 4,000 pcs. 1/2" Water Meter (Goods-2019-006)	PMD	Competitive Bidding															3,300,000.00			COA, PNNL, PCCI											
ESD PDCD-C.3		PDCD		02/14/20	02/18/19	02/26/19	03/14/19	03/14/19	03/21/19	03/25/19	03/29/19	04/05/19	07/30/19	07/30/19	GOP	6,600,000.00			6,600,000.00		6,600,000.00	COA, PNNL, PCCI	N/A	02/19/19, 03/08/19	2/19/19, 03/08/19	03/20/19						
ESD PMD-A.15	Supply and Delivery of Distribution and Dry-type Transformers (Goods-2019-011)	PMD	Competitive Bidding	02/28/19	03/21/19	03/29/19	04/12/19	04/12/19	05/17/19	05/03/19	05/19/19	06/14/19	09/20/19	09/29/19	GOP	2,094,990.00			1,299,990.00			COA, PNNL, PCCI	N/A	03/26/19	03/26/19	05/10/19						
ESD PMD-A.16																				360,000.00												
ESD PMD-A.17																					315,000.00		1,683,000.00									
ESD PMD-A.18																					60,000.00											
ESD PMD-A.2																					1,550,000.00											
ESD PMD-A.3																					1,100,000.00											
ESD PMD-A.4																					400,000.00											
ESD PMD-A.5																					340,000.00											
ESD PMD-A.6																					150,000.00											
ESD PMD-A.7																					500,000.00											
ESD PMD-A.8				Supply, Testing and Delivery of Submersible Pump and Motor Assembly and Dual Motor Control (Goods-2019-012)	PMD	Competitive Bidding	03/19/19	03/25/19	04/03/19	04/16/19	04/16/19	04/25/19	05/03/19	05/06/19	05/11/19	09/04/19	09/04/19	GOP	7,787,500.00			7,541,000.00		7,541,000.00	COA, PNNL, PCCI	N/A	03/26/19	03/26/19	04/25/19			
ESD PMD-A.9																							800,000.00									
ESD PMD-A.10																								450,000.00								
ESD PMD-A.11																								700,000.00								
ESD PMD-A.12																					330,000.00											
ESD PMD-A.13																					315,000.00											
ESD PMD-A.14																					700,000.00											
ESD PMD-A.14																					62,500.00											
ESD WWQD B.2	Supply, Delivery, Testing and Commissioning of Atomic Absorption Spectrophotometer (Goods-2019-015)	WWQD	Competitive Bidding	04/16/19, 05/07/19	05/09/19	05/17/19	05/30/19	05/30/19	07/02/19	07/10/19	07/23/19	07/24/19	12/19/19	12/19/19	GOP	4,000,000.00			4,000,000.00		3,970,000.00	COA, PNNL, PCCI	05/06/19	05/10/19	05/10/19	05/25/19						
MOOE 50213030	Supply and Delivery of Water Service Connection Materials and Fittings (Goods-2019-016)	AGSD	Competitive Bidding	04/16/19, 05/07/19	05/09/19	05/17/19	05/30/19	05/30/19	06/18/19	06/25/19	07/02/19	07/10/19	09/03/19	09/03/19	GOP	5,222,094.30	5,222,094.30		5,164,901.00		5,164,901.00	COA, PNNL, PCCI	05/06/19	05/10/19	05/10/19	06/11/19						
ASD-AGSD B-3	Supply, Delivery and Commissioning of Two great Car Lifter (Goods-2019-020)	AGSD	NP- 2 Failed Biddings	05/29/19	06/06/19	N/A	06/18/19	06/18/19	06/25/19	07/17/19	07/29/19	08/01/19	10/02/19	10/02/19	GOP	500,000.00			500,000.00		230,000.00	COA, PNNL, PCCI	N/A	N/A	06/10/19	05/19/19	The conduct of Two Biddings declared as failure. No responsive supplier.					
ESD PMD B.1	Supply and Delivery of Disinfection Equipment and Accessories (Goods-2019-017)	PMD	Competitive Bidding	N/A	05/11/19	05/19/19	07/02/19	07/02/19	07/09/19	07/17/19	07/25/19	07/29/19	11/07/19	11/07/19	GOP	1,083,000.00			455,000.00		1,040,000.00	COA, PNNL, PCCI	N/A	05/11/19	05/11/19	07/04/19						
ESD PMD B.7																				608,000.00												
Total Alloted Budget of Procurement Activities																35,099,219.54	7,248,908.30	27,852,313.54	32,791,120.19	7,155,281.00	25,635,839.19											
Total Contract Price of Procurement Activities Conducted																32,751,120.19																
Total Savings (Total Alloted Budget - Total Contract Price)																2,308,099.55																

Code (PAP/ UMCS)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invite-d Observers	Date of Receipt of Realization					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Advs/ Post of Bids	Pre-bid Conference	Eligibility Check/ Sale/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check/ Sale/ Open of Bids	Post Qual	NOA/ Contract Signing/ Delivery/ Acceptance	
ON-GOING PROCUREMENT ACTIVITIES																												
ESD POCD-C.1.4	Pipeline Expansion Project at Macedonia Subdivision, Bgy. Sicacan [Intra-2019-002]	FDCC	Competitive Bidding	01/14/19	01/22/19	01/29/19	02/12/19	02/13/19	02/20/19	03/18/19	03/27/19	05/17/19	100% (under rectification)	On-going	GOP	1,966,359.92		1,966,359.92	1,950,325.78		1,950,325.78	COA, PNNL PICE	N/A	01/23/19	01/23/19	02/19/19, 02/20/19		
ESD POCD-C.1.6	Pipeline Expansion Projects [Intra-2019-002]	FDCC	Competitive Bidding	01/14/19	01/22/19	01/29/19	02/12/19	02/13/19	02/20/19	03/18/19	03/27/19	05/17/19	10/14/19	On-going documents for Final Billing	GOP	1,765,022.78		468,945.67	1,751,360.65	1,751,360.65	COA, PNNL PICE	N/A	01/23/19	01/23/19	02/19/19, 02/20/19			
ESD POCD-C.1.2																		359,585.70										
ESD POCD-C.1.3																		588,289.68										
ESD POCD-C.1.5																		215,379.32										
ESD POCD-C.1.1																		182,822.41										
ESD POCD-B.2	Design and Build for the Upgrading of SMLD to 18MLD Water Treatment Plant [Intra-2019-005]	FDCC	Competitive Bidding	01/24/19, 01/28/19, 01/29/19	02/04/19	02/13/19	03/05/19	03/05/19	03/15/19	03/18/19	03/19/19	03/25/19	On-going	GOP	30,000,000.00		30,000,000.00	29,900,000.00		29,900,000.00	COA, PNNL PICE		02/05/19	02/06/19	03/14/19			
Supplemental Budget under BOD Resolution No. 09-19-012	Water Supply Improvement Project- Phase II [Intra-2019-005]	FDCC	Competitive Bidding	01/24/19, 01/28/19, 01/29/19	02/11/19	02/19/19	03/08/19	03/08/19	03/15/19	03/18/19	03/25/19	03/27/19	On-going	GOP (DEP/ BPI Loan Financing)	721,000,000.00		721,000,000.00	786,178,093.21	786,178,093.21	COA, PNNL PICE		02/13/19	02/13/19	03/14/19				
ESD POCD-A.8																	49,000,000.00										49,000,000.00	
MOOE 50259050	Outsourcing of Water Treatment Services using Ultra-Violet (UV) Water Disinfection System for Potable Water Supply (Goods-2019-005)	PMD	Competitive Bidding	02/14/19	02/21/19	03/01/19	03/14/19	03/14/19	03/21/19	03/25/19	03/27/19	03/27/19	25 years contract (on-going)	25 years contract (on-going)	GOP	3.00/cu.m		3.00/cu.m	3.00/cu.m		3.00/cu.m	COA, PNNL PCCI	N/A	02/22/19	02/22/19	03/20/19		
ESD POCD-B.4	Construction & Rerouting of Pipe Support & Transmission Line [Intra-2019-001]	FDCC	Competitive Bidding- RE-BID	02/28/19	03/06/19	03/15/19	03/27/19	03/27/19	04/04/19	05/17/19	05/27/19	05/28/19	On-going	GOP	9,984,773.29		9,984,773.29	9,983,183.63		9,983,183.63	COA, PNNL PICE	N/A	3/11/2019	03/11/19	03/29/19			
ESD PAMD A.4	Pipeline Rehabilitation Project- Cluster I [Intra-2019-007]	PAMD	Competitive Bidding	02/05/19, 02/27/19	02/26/19	03/19/19	04/02/19	04/02/19	04/15/19	05/03/19	05/07/19	05/18/19	11/24/19	On-going documents for Final Billing	GOP	1,418,453.27		500,854.32	1,418,339.31	1,418,339.31	COA, PNNL PICE	N/A	03/05/19, 03/08/19	03/05/19, 03/08/19	04/08/19, 04/10/19			
ESD PAMD A.5																		733,685.46										
ESD PAMD A.6																		183,903.49										
ESD PAMD A.5																		836,653.05										
ESD PAMD A.7																		188,119.45										
ESD PAMD B.2			748,085.16																									
ESD POCD-B.1	Construction of Concrete Ground Reservoir (1,092 cubic meter) [Intra-2019-013]	FDCC	Competitive Bidding	04/03/19	04/30/19	05/08/19	05/22/19	05/22/19	05/03/19	05/07/19	05/17/19	06/18/19	On-going	GOP	15,572,956.55		15,572,956.55	15,568,542.21		15,568,542.21	COA, PNNL PICE		04/25/19	05/02/19	05/02/19	05/27/19		
ESD PAMD A-3	Pipeline Rehabilitation Project along Santal Road, Barangay San Jose [Intra-2019-009]	PAMD	Competitive Bidding	N/A	04/00/19	05/09/19	05/24/19	05/24/19	06/11/19	06/25/19	06/28/19	06/28/19	12/13/19	On-going documents for Final Billing	GOP	1,628,484.48		1,628,484.48	1,619,172.90		1,619,172.90	COA, PNNL PICE	N/A	05/02/19	05/02/19	05/05/19		
MOOE 50212030	One (1) Year Contract of Security Services for Puerto Princesa City Water District for the Year 2019-2020 (Goods-2019-013)	AGSD	NP- 2 Failed Biddings	03/19/19	07/11/19	N/A	07/18/19	07/18/19	07/25/19	08/19/19	08/21/19	08/27/19	1 year contract (on-going)	1 year contract (on-going)	GOP	2,326,694.40	2,326,694.40	2,278,219.68		2,278,219.68	COA, PNNL PCCI	N/A		07/12/19	07/19/19		The conduct of Two Biddings were declared as failure.	
ESD PAMD A-2	Pipeline Rehabilitation Project along Lemboy Street, Barangay San Jose [Intra-2019-010]	PAMD	NP- 2 Failed Biddings	N/A	08/19/19	N/A	08/28/19	08/28/19	09/03/19, 09/17/19, 09/24/19	10/08/19	10/25/19	11/05/19	On-going	GOP	1,919,800.89		1,919,800.89	1,918,994.60		1,918,994.60	COA, PNNL PICE	N/A	N/A	08/22/19	08/29/19, 09/12/19, 09/20/19		The conduct of Two Biddings were declared as failure.	
MOOE 50203130	Supply and Delivery of Chemicals (Goods-2019-018)	AGSD	Competitive Bidding	08/02/19	08/09/19	09/16/19	08/29/19	08/29/19	09/10/19	09/24/19	10/07/19	10/08/19	1st Delivery- 11/14/19	1st Delivery- 11/14/19	GOP	2,925,000.00	2,925,000.00	2,790,000.00		2,790,000.00	COA, PNNL PCCI		07/29/19	08/09/19	08/09/19	09/04/19		

Code (PAP/ UACS)	Procurement Program/Project	PMS/ End-user	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invite - d Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)						
				Pre-Proc Conference	Aids/ Post of IWB	Pre-bid Conference	Eligibility- by Check/ Sub/ Open of Bids	Bid Estimat - ion	Post Qual	Notice of Award	Con- tract Signing	Notice to Proceed	Delivery/ Comple- tion	Acceptance/ Turn- over		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility- by Check/ Sub/ Open of Bids	Post Qual	NQA/ Con- tract Signing/ Bidder- reg/ Acceptance							
ASD A.28	Supply, Delivery and Installation of Workstation Cubicle (Goods-2019-019)	ASD	Competitive Bidding	08/29/19; 08/28/19	08/30/19	09/06/19	09/20/19	09/25/19	10/02/19	10/08/19	10/24/19	10/25/19	On-going		GOP	1,500,000.00		1,500,000.00	1,220,900.00		1,220,900.00	COA, PNNL, PCCI	08/16/19, 08/22/19	08/30/19, 09/02/19	08/30/19, 09/02/19	09/26/19								
ESD WWQD A-2.3	Supply & Delivery of Laboratory Equipment & Accessories (Goods-2019-014)	WWQD	Competitive Bidding	08/29/19; 08/28/19	08/30/19	09/10/19	09/24/19	09/24/19	10/02/19	10/08/19	10/10/19	10/21/19	On-going		GOP	1,127,500.00		1,127,500.00	917,504.00		917,504.00	COA, PNNL, PCCI	08/16/19, 08/22/19	08/30/19, 09/02/19	08/30/19, 09/02/19	09/26/19								
ESD PMD D.1	Supply, Delivery, Installation, Testing & Commissioning of One (1) Assembly In-Line Type Mini Hydro Power Generator (Goods-2019-020)	PMD	Competitive Bidding- RE- BID	08/29/19	10/03/19	10/10/19	10/23/19	10/23/19	11/04/19	12/17/19			On-going		GOP	5,700,000.00		5,700,000.00	5,890,000.00		5,890,000.00	COA, PNNL, PCCI	08/22/19	10/04/19	10/04/19	10/26/19		First bidding was declared as Failure due to no bidder participated in the bidding process.						
ASD A.31	Design and Build of Two-Storey, Six Classrooms Building at Palawan National School Compound (Infra-2019-012)	ASD	NP- 2 Failed Biddings	07/12/19	N/A	N/A	10/23/19	10/23/19	On-going					GOP	11,300,000.00						COA, PNNL, PICE	07/09/19	N/A	10/15/19	10/28/19; 11/28/19									
Supplemental Budget under BOD Resolution No. 09-19-022																												6,000,000.00						
Budget Realignment under BOD Resolution No. 09-19-094																												3,000,000.00						
ESD PMD C.1	Supply and Delivery of 400mm (16") Electromagnetic Type Flow Meter (Goods-2019-023)	PMD	Competitive Bidding	N/A	10/10/19	10/18/19	10/30/19	10/30/19	11/05/19	11/26/19	12/09/19	12/13/19	On-going		GOP	700,000.00		700,000.00	697,300.00		697,300.00	COA, PNNL, PCCI	N/A	10/10/19	10/10/19	10/31/19; 11/04/19								
ESD PDCD C.3	Supply and Delivery of 2,000 pcs. 1/2" Water Meter (Goods-2019-024)	PDCD	Competitive Bidding	10/18/19	10/29/19	11/05/19	11/19/19	11/19/19	11/27/19	12/17/19			On-going		GOP	3,300,000.00		3,300,000.00	3,300,000.00		3,300,000.00	COA, PNNL, PCCI	10/11/19; 10/14/19	10/29/19; 10/30/19	10/29/19; 10/30/19	11/21/19; 11/22/19								
ESD PDCD-C.5	Installation of Transmission Line from Barangay Bahile to Barangay Salvacion (Infra-2019-015)	PDCD	Competitive Bidding	10/18/19	10/29/19	11/05/19	11/19/19	11/19/19	11/27/19	12/18/19	12/27/19	12/27/19	On-going		GOP	3,690,153.17		3,690,153.17	3,570,660.35		3,570,660.35	COA, PNNL, PICE	10/11/19; 10/14/19	10/29/19; 10/30/19	10/29/19; 10/30/19	11/21/19; 11/22/19								
ESD PDCD-A.6.1	Supply and Delivery of Drag Bit and Drill Bit (Goods-2019-021)	PDCD	NP- 2 Failed Biddings	09/10/19	11/12/19	N/A	11/26/19	11/19/19	11/27/19	12/17/19			On-going		GOP	1,300,000.00		1,300,000.00	1,000,000.00		1,000,000.00	COA, PNNL, PCCI	09/04/19	N/A	11/14/19	11/22/19		The conduct of Two Biddings were declared as failure.						
MOOE 50213030	Supply and Delivery of Materials and Fittings for Operation and Maintenance (Goods-2019-025)	AGSD	Competitive Bidding	09/10/19; 10/02/19; 10/18/19	11/12/19	11/20/19	12/03/19	12/03/19	12/10/19	12/23/19			On-going		GOP	7,640,126.50	7,640,126.50		7,303,192.00		7,303,192.00	COA, PNNL, PCCI	09/04/19; 09/24/19; 10/11/19; 10/14/19	11/14/19	11/14/19	12/05/19								
MOOE 50203090-01 & 50203090-02	Procurement of Fuel, Oil and Lubricants (Goods-2019-022) REBID	OSOD, AGSD, PDCD, MAPM, WWQD, PMD, CCD, PAMD, AFMD, OGIS, CAD	Competitive Bidding- RE- BID	09/17/19	11/25/19	12/04/19	12/17/19	12/17/19	12/26/19				Subject for Board of Directors Confirmation of Award		GOP	50,779,359.11	50,779,359.11		49,055,447.31		49,055,447.31	COA, PNNL, PCCI	09/12/19	11/27/19; 11/28/19	11/27/19; 11/29/19	12/19/19; 12/20/19		First bidding was declared as Failure due to non-compliance of both bidders to the districts requirements.						
ESD PMD D.2	Design, Supply, Installation and Commissioning of 30KW Grid-Tie Solar PV System (Goods-2019-026)	PMD	Competitive Bidding	09/03/19	12/10/19	12/18/19	01/07/20	01/07/20							GOP	2,530,000.00		2,530,000.00			COA, PNNL, PCCI	08/29/19	12/11/19	12/11/19										
TOTAL																930,847,542.02	63,671,180.01	887,176,362.01																

Legend:
PDCD-Planning, Design & Construction Division
PMD-Production & Metering Division
ESD-Engineering Services Department
PNNI-Palawan NGO Network Inc.

PCCI-Palawan Chamber of Commerce & Industry
PICE-Philippine Institute of Civil Engineers

Prepared by:

MA. TERESA D. RODRIGUEZ
Head, SAC Secretariat

Recommended for Approval by:

MARIA FE F. PABILICO
Chairperson, Bids and Awards Committee

Approved by:

ANTONIO JESUS R. ROMASANTA
Head of Procuring Entity