## POLOMOLOK WATER DISTRICT Procurement Monitoring Report as of September 30, 2020

P) Procurement Activity? Procurement Activity? Procurement Activity? Conference Conferen	T	1 1		T	Actual Procurement Activity													ABC (PhP) Contract Cost (PhP)							Date of Receipt of Invitation				Remarks			
	de Procurement SS / Program/Project P)		Early Procurement		Procurement	Ads/Post of IB		Eligibility Check		Bid Evaluation		Resolution Recommending	Notice of Award						Total	MOOE	со	Total	MOOE	со	List of Invited Observers		Eligibility Check	Opening of	Bid Evaluation		Completion/ Acceptance (if	
Part	PLETED PROCUREMENT ACTIVITIES																															
Part of the column	Brass Anti-Magnetic Water	EOD-CMS	No	Public Bidding	1/6/2020	1/7-14/2020	1/15/2020		1/29/2020	1/29-31/2020	1/29-31/2020	2/3/2020	2/11/2020	2/24/2020	2/24/2020			GOP	1,800,000.00		1,800,000.00	1,255,680.00		1,255,680.00	Foundation, COA,	1/8/2020	1/8/2020	1/8/2020	1/8/2020	1/8/2020		
Part	200mm x 6m uPVC Pipes with	EOD-CMS	No	Public Bidding	1/6/2020	1/10-16/2020	1/17/2020		1/31/2020	2/3-5/2020	2/3-5/2020	2/6/2020	2/13/2020	2/24/2020	2/24/2020			GOP	833,000.00		833,000.00	656,845.98		656,845.98	Foundation, COA,	1/10/2020	1/10/2020	1/10/2020	1/10/2020	1/10/2020		
Marke of the control of the contro	Assorted Service Connection	EOD-CMS	No		1/6/2020	2/5-12/2020	2/13/2020		2/28/2020									GOP	2,022,965.00		2,022,965.00	2,037,292.00		2,037,292.00	Foundation, COA,	2/5/2020	2/5/2020	2/5/2020	2/5/2020	2/5/2020		
Control cont	Supply and Delivery of Assorted Gate Valves	EOD-CMS	No	Public Bidding	2/26/2020	6/19-25/2020	6/26/2020		7/20/2020	&	&	8/10/2020	8/13/2020	9/3/2020	9/3/2020			GOP	599,000.00		599,000.00	573,140.14		573,140.14	Foundation, COA,	6/19/2020	6/19/2020	6/19/2020	6/19/2020	6/19/2020		
March September 19   March S	Assorted Service Connection	EOD-CMS	No		2/26/2020	7/30-8/6/2020	8/7/2020		9/4/2020									GOP	764,525.00		764,525.00	764,525.00		764,525.00	Foundation, COA,	7/30/2020	7/30/2020	7/30/2020	7/30/2020	7/30/2020		
Marked State Sta	Assorted Materials for the Establishment of District	EOD-CMS	No	Public Bidding	3/12/2020	7/30-8/6/2020	8/7/2020		9/4/2020	9/7-9/2020	9/7-9/2020	9/14/2020	9/15/2020	9/28/2020	9/28/2020			GOP	430,000.00		430,000.00	429,566.00		429,566.00	Foundation, COA,	7/30/2020	7/30/2020	7/30/2020	7/30/2020	7/30/2020		
Companies of the first of the	Supply and Delivery Of GSM/SMS Data Logger (Flow and Pressure)	EOD-CMS	No	Public Bidding	3/12/2020	6/19-25/2020	6/26/2020		7/20/2020	7/20-22/2020	7/20-22/2020	7/30/2020	8/3/2020	8/17/2020	8/17/2020			GOP	270,000.00		270,000.00	265,454.00		265,454.00	Foundation, COA,	6/19/2020	6/19/2020	6/19/2020	6/19/2020	6/19/2020		
Commissioned of Manner Mark St. No. 2   1.00   1.	Commissioning of Submersible Pumps and Motors, Motor Controller (VFD) and Accessories for PS.	EOD - PS	No	Public Bidding	6/10/2020	7/30-8/6/2020	8/7/2020		9/4/2020	9/7-9/2020	9/7-9/2020	9/14/2020	9/14/2020	9/23/2020	9/23/2020			GOP	1,565,500.00		1,565,500.00	1,236,532.15			Foundation, COA,	7/30/2020	7/30/2020	7/30/2020	7/30/2020	7/30/2020		
Commissioning of Submission of Part No. 1 No. 2	Commissioning of Generator Set For	EOD - PS	No	Public Bidding	6/10/2020	6/17-23/2020	6/24/2020		8/3/2020	8/3-5/2020	8/3-5/2020	8/10/2020	8/11/2020	8/17/2020	8/17/2020			GOP	2,000,000.00		2,000,000.00	142,000.00			Foundation, COA,	6/17/2020	6/17/2020	6/17/2020	6/17/2020	6/17/2020		
Supply, Delivery and Supply, D	Commissioning of Submersible Pumps and Motors, Motor Controller (VFD) and Accessories for PS.	EOD - PS	No	Public Bidding	6/10/2020	7/30-8/6/2020	8/7/2020		9/4/2020	9/7-9/2020	9/7-9/2020	9/14/2020	9/14/2020	9/23/2020	9/23/2020			GOP	1,506,000.00		1,506,000.00	1,204,802.05		1,204,802.05	Foundation, COA,	7/30/2020	7/30/2020	7/30/2020	7/30/2020	7/30/2020		
Supply, Delivery and Commissioning of Generator Sets and Automatic Transfer Switching for Generator Switching for	Supply, Delivery and Commissioning of Submersible Pumps and Motors with Accessories for PS. No. 4, PS No. 9 And PS	EOD - PS	No	Public Bidding	6/10/2020	7/30-8/6/2020	8/7/2020		9/4/2020	9/7-9/2020	9/7-9/2020	9/14/2020	9/14/2020	9/23/2020	9/23/2020			GOP	1,018,800.00		1,018,800.00	808,580.00			Foundation, COA,	7/30/2020	7/30/2020	7/30/2020	7/30/2020	7/30/2020		
Construction of Perimeter Fine at PS No. 11  Construction of 2 - Storey Building  Con	Supply, Delivery and Commissioning of Generator Sets and Automatic Transfer Switch	EOD - PS	No	Public Bidding	6/10/2020	6/25-7/2/2020	7/3/2020		7/27/2020	7/27-29/2020	7/27-29/2020	8/4/2020	8/5/2020	8/17/2020	8/17/2020			GOP	950,000.00		950,000.00	680,000.00			Foundation, COA,	6/25/2020	6/25/2020	6/25/2020	6/25/2020	6/25/2020		
Construction of 2 - Storey Building  Constructio		EOD-CMS	No	Public Bidding	6/22/2020	7/10-17/2020	7/21/2020		8/10/2020	8/10-12/2020	8/10-12/2020	9/8/2020	9/10/2020	9/28/2020	9/28/2020			GOP	926,903.30		926,903.30	775,670.82		775,670.82	Foundation, COA, Chamber of Commerce,	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020		8
Total Contract Price of Procurement Activities Conducted 12,962,187.99		EOD-CMS	No	Public Bidding	6/22/2020	7/10-17/2020	7/21/2020		8/10/2020	8/10-12/2020	8/10-12/2020	9/3/2020	9/3/2020	9/23/2020	9/23/2020			GOP	1,765,426.91		1,765,426.91	2,132,099.85		2,132,099.85	Foundation, COA, Chamber of Commerce,	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020		
Total Contract Price of Procurement Activities Conducted 12,962,187.99																																
14,704,00177																			16,452,120.21													
3,409,934.14																			2 490 022 22			12,962,187.99										
														-				1	3,403,332.22													







## ANNEX B POLOMOLOK WATER DISTRICT Procurement Monitoring Report as of September 30, 2020

AP) Pro								Actua	i Procurement Ac	tivity							ABC (PhP)			Cor	tract Cost [Pi	ıP)			Date of Receipt of Invitation					Remarks	
	Is this an Early Procurement Activity?	Mode of Procurement	Pre- Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Chack	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Source of Funds	Total	MODE	со	Total	Total MODE CO	со	List of Invited Observer	Pre-bid Conference	Eligibility Check	Sub / Opening of Bide	Bld Evaluation		Delivery/ Completion/ Acceptance (if applicable)	(Explainir changer from the APP)	
GOING PROCUREMENT ACTIVE	TIES																														
Construction of Polomol Water Supply System Improvement Project	EOD-CMS	No	Public Bidding	10/18/2019	2/6-13/2020	2/17/2020		3/9/2020	5/4-15/2020	5/4-15/2020								90,636,820.00		90,636,820.00				<sup>3</sup> OWDEA, Mahintana Foundation, COA, Chamber of Commerce, PICE	2/10/2020	2/10/2020	2/10/2020	2/10/2020	2/10/2020		
Supply and Delivery of 15mm. Dia Anti-Magneti Water Meters	ce EOD-CMS	No	Public Blidding	9/18/2020	9/19-26/2020	9/28/2020												1,200,000.00		1,200,000.00				OWDEA, Mahintana Foundation, COA, Chamber of Commerce	9/21/2020	9/21/2020	9/21/2020	9/21/2020	9/21/2020		

Prepared by:

Recommended for Approval by:

APPROVED:

MYRNA B. BELGADO
BAC Secretariat

ENGR. CECIL D. MIRASOL BAC Chairperson ENGR. SOUTO T. TORCUATOR