

ANNEX B
 POLOMOLOK WATER DISTRICT Procurement Monitoring Report as of July 13, 2022

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	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
COMPLETED PROCUREMENT ACTIVITIES																														
	Supply and Delivery of 3000 Pieces 1/2" Anti-Magnetic Water Meters	CD	No	Public Bidding	01/17/2022	01/18-24/2022	01/25/2022	02/10/2022	02/10/2022	02/10/2022	02/10-15/2022	02/17/2022	02/17/2022	02/24/2022	02/24/2022	05/27/2022	05/31/2022	GOP	3,600,000.00	3,600,000.00	3,366,000.00		3,366,000.00	POWDEA, Mahintana Foundation, COA, Mt. Matutum Chamber of Commerce and Industry, Inc.	01/18/2022	01/18/2022	01/18/2022	01/18/2022	01/18/2022	
	Supply and Delivery of Assorted HDPE Pipes	EOD-CMS	No	Public Bidding	01/17/2022	01/18-24/2022	01/25/2022	02/10/2022	02/10/2022	02/10/2022	02/10-15/2022	02/15/2022	02/17/2022	02/24/2022	02/24/2022	04/11/2022	04/13/2022	GOP	1,109,960.00	1,109,960.00	1,074,728.00		1,074,728.00	POWDEA, Mahintana Foundation, COA, Mt. Matutum Chamber of Commerce and Industry, Inc.	01/18/2022	01/18/2022	01/18/2022	01/18/2022	01/18/2022	
	Supply and Delivery of Assorted Sleeve Type Couplings	EOD-CMS	No	Public Bidding	01/17/2022	01/18-24/2022	01/25/2022	02/10/2022	02/10/2022	02/10/2022	02/10-15/2022	02/17/2022	02/17/2022	02/24/2022	02/24/2022	04/01/2022	04/04/2022	GOP	931,950.00	931,950.00	518,776.00		518,776.00	POWDEA, Mahintana Foundation, COA, Mt. Matutum Chamber of Commerce and Industry, Inc.	01/18/2022	01/18/2022	01/18/2022	01/18/2022	01/18/2022	
	Supply and Delivery of Assorted Service Connection Materials Package 2	EOD-CMS	No	Public Bidding	01/25/2022	01/26-02/01/2022	02/02/2022	02/18/2022	02/18/2022	02/18/2022	02/19-21/2022	02/21/2022	02/21/2022	02/24/2022	02/24/2022	Partially Completed 6/10/2022	Partially Completed 6/15/2022	GOP	1,509,525.00	1,509,525.00	1,435,190.00		1,435,190.00	POWDEA, Mahintana Foundation, COA, Mt. Matutum Chamber of Commerce and Industry, Inc.	01/26/2022	01/26/2022	01/26/2022	01/26/2022	01/26/2022	
	Supply and Delivery of Assorted Computers and Other Peripherals	OGM-MIS	No	Public Bidding	02/08/2022	02/09-16/2022	02/18/2022	03/08/2022	03/08/2022	03/08/2022	03/08-14/2022	03/21/2022	03/24/2022	04/01/2022	04/01/2022	05/12/2022	05/24/2022	GOP	1,146,000.00	1,146,000.00	1,082,650.00		1,082,650.00	POWDEA, Mahintana Foundation, COA, Mt. Matutum Chamber of Commerce and Industry, Inc.	02/09/2022	02/09/2022	02/09/2022	02/09/2022	02/09/2022	
	Supply and Delivery of Database Server, Server Rack and UPS	OGM-MIS	No	Public Bidding	02/08/2022	02/09-16/2022	02/19/2022	03/08/2022	03/08/2022	03/08/2022	03/08-14/2022	03/24/2022	03/24/2022	04/01/2022	04/01/2022	Partially Completed 6/17/2022	Partially Completed 6/21/2022	GOP	1,020,000.00	1,020,000.00	938,400.00		938,400.00	POWDEA, Mahintana Foundation, COA, Mt. Matutum Chamber of Commerce and Industry, Inc.	02/09/2022	02/09/2022	02/09/2022	02/09/2022	02/09/2022	
	Supply and Delivery of Assorted HDPE Pipes	CD	No	Public Bidding	02/21/2022	2/22-03/01/2022	03/02/2022	03/18/2022	03/19/2022	03/20/2022	3/19-23/2022	03/24/2022	03/24/2022	04/04/2022	04/04/2022	04/25/2022	04/26/2022	GOP	333,300.00	333,300.00	332,815.00		332,815.00	POWDEA, Mahintana Foundation, COA, Mt. Matutum Chamber of Commerce and Industry, Inc.	2/22-23/2022	2/22-23/2022	2/22-23/2022	2/22-23/2022	2/22-23/2022	
	Supply and Delivery of Assorted Service Connection Materials	CD	No	Public Bidding	02/21/2022	2/22-03/01/2022	03/02/2022	03/18/2022	03/19/2022	03/20/2022	3/19-23/2022	03/24/2022	03/24/2022	04/01/2022	04/01/2022	Partially Completed 6/10/2022	Partially Completed 06/15/2022	GOP	2,265,680.00	2,265,680.00	2,247,180.00		2,247,180.00	POWDEA, Mahintana Foundation, COA, Mt. Matutum Chamber of Commerce and Industry, Inc.	2/22-23/2022	2/22-23/2022	2/22-23/2022	2/22-23/2022	2/22-23/2022	
	Supply and Delivery of Assorted Gate Valves with Combi Flanges	EOD-CMS	No	Public Bidding	03/08/2022	3/9-16/2022	03/17/2022	04/01/2022	04/01/2022	04/01/2022	04/01-05/2022	04/26/2022	05/10/2022	05/23/2022	05/23/2022	Partially Completed 6/20/2022	Partially Completed 6/27/2022	GOP	1,926,500.00	1,926,500.00	1,680,772.93		1,680,772.93	POWDEA, Mahintana Foundation, COA, Mt. Matutum Chamber of Commerce and Industry, Inc.	03/09/2022	03/09/2022	03/09/2022	03/09/2022	03/09/2022	
	Supply and Delivery of Assorted Spiral Steel Pipes	EOD-CMS	No	Public Bidding	03/18/2022	3/22-29/2022	03/30/2022	04/19/2022	04/19/2022	04/19/2022	4/19-23/2022	04/26/2022	05/10/2022	06/01/2022	06/01/2022	Partially Completed	Partially Completed	GOP	6,590,500.00	6,590,500.00	6,010,229.00		6,010,229.00	POWDEA, Mahintana Foundation, COA, Mt. Matutum Chamber of Commerce and Industry, Inc.	03/22/2022	03/22/2022	03/22/2022	03/22/2022	03/22/2022	
	Supply and Delivery of Assorted uPVC Pipes with Fixed Seal & Rubber Rings	EOD-CMS	No	Public Bidding	04/01/2022	4/5-11/2022	04/12/2022	04/27/2022	04/27/2022	04/27/2022	4/27-5/2/2022	05/03/2022	05/10/2022	05/19/2022	05/19/2022	Partially Completed	Partially Completed	GOP	6,392,114.00	6,392,114.00	5,568,882.84		5,568,882.84	POWDEA, Mahintana Foundation, COA, Mt. Matutum Chamber of Commerce and Industry, Inc.	04/08/2022	04/08/2022	04/08/2022	04/08/2022	04/08/2022	
	Construction of 2-Storey Building Phase 2	EOD-CMS	No	Public Bidding	04/12/2022	4/13-20/2022	04/21/2022	05/06/2022	05/06/2022	05/26/2022	5/9-13/2022	05/19/2022	05/19/2022	06/14/2022	06/14/2022	Partially Completed	Partially Completed	GOP	3,000,000.00	3,000,000.00	2,920,726.84		2,920,726.84	POWDEA, Mahintana Foundation, COA, Mt. Matutum Chamber of Commerce and Industry, Inc., PICE	04/13/2022	04/13/2022	04/13/2022	04/13/2022	04/13/2022	

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