

ANNEX B

POLOMOLOK WATER DISTRICT Procurement Monitoring Report as of December 31, 2022

Project Identification Number (PIN)	Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										
						Pre-Proc Conference	Ads/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
COMPLETED PROCUREMENT ACTIVITIES																
PB 22-001		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
PB 22-002		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
PB 22-003		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
PB 22-004		Supply and Delivery of Assorted Service Connection Materials	CD	No	Public Bidding	01/19/2022	01/21-28/2022	01/31/2022	1st Failure							
PB 22-005		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

ANNEX B

POLOMOLOK WATER DISTRICT Procurement Monitoring Report as of December 31, 2022

Project Identification Number (PIN)	Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										
						Pre-Proc Conference	Ads/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
PB 22-11		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
PB 22-12		Supply and Delivery of Packed Meals for PoLWD Trainings for the Year 2022	AD-HR	No	Public Bidding	03/18/2022	3/22-29/2022			1st Failure						
PB 22-13		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
PB 22-10-001		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
PB-22-006-001		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
PB 22-12-01		Supply and Delivery of Packed Meals for PoLWD Trainings for the Year 2022	AD-HR	No	Public Bidding	04/26/2022	4/29-5/6/2022	05/10/2022	05/26/2022 Negotiated Procurement (Two Failed Biddings)							

ANNEX B

POLOMOLOK WATER DISTRICT Procurement Monitoring Report as of December 31, 2022

Project Identification Number (PIN)	Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										
						Pre-Proc Conference	Ads/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
PB 22-14		Supply and Delivery of Assorted Service Connection Materials	CD	No	Public Bidding	05/06/2022	5/12-19/2022	05/23/2022	06/03/2022	06/03/2022	06/03/2022	5/31-6/4/2022	06/09/2022	06/09/2022	06/15/2022	06/15/2022
PB 22-15		Supply and Delivery of Assorted HDPE Pipes	CD	No	Public Bidding	05/06/2022	5/12-19/2022	05/23/2022	06/03/2022	06/03/2022	06/03/2022	6/4-8/2022	06/09/2022	06/09/2022	06/21/2022	06/21/2022
PB 22-17		Construction of 2-Unit Warehouse and Server Room	EOD-CMS	No	Public Bidding	05/12/2022	5/25-6/1/2022	06/02/2022	06/20/2022 1st Failure	06/20/2022 1st Failure						
PB 22-16		Construction of Motorpool & Fabrication Area Phase 2	EOD-CMS	No	Public Bidding	05/12/2022	5/25-6/1/2022	06/02/2022	06/20/2022	06/20/2022	06/20/2022	6/21-7/06/2022	07/06/2022	07/07/2022	07/21/2022	07/21/2022
PB 22-17		Construction of 2-Unit Warehouse and Server Room	EOD-CMS	No	Public Bidding	06/28/2022	6/29/2022-7/6/2022	07/07/2022	07/25/2022	07/25/2022	07/25/2022	7/26-30/2022	08/01/2022	08/05/2022	08/19/2022	08/19/2022
PB 22-18		Supply and Delivery of Liquid Chlorine	EOD-PS	No	Public Bidding	07/13/2022	7/14-21/2022	07/22/2022	08/09/2022 1st failure	08/09/2022 1st failure						

ANNEX B

POLOMOLOK WATER DISTRICT Procurement Monitoring Report as of December 31, 2022

Project Identification Number (PIN)	Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										
						Pre-Proc Conference	Ads/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
PB 22-18-01		Supply and Delivery of Liquid Chlorine	EOD-PS	No	Public Bidding	08/15/2022	8/16-23/2022	08/24/2022	09/08/2022	09/08/2022	09/08/2022	9/9-12/2022	09/13/2022	09/13/2022	09/26/2022	09/26/2022
PB 22-19		Supply, Delivery and Commissioning of Assorted Submersible Pumps and Motors and Accessories	EOD-CMS	No	Public Bidding	08/15/2022	8/16-23/2022	08/24/2022	09/08/2022	09/08/2022	09/08/2022	9/9-12/2022	09/19/2022	09/19/2022	09/29/2022	09/29/2022
PB 22-20		Supply and Delivery of HDPE Pipes SDR 11 PE 80	EOD-CMS	No	Public Bidding	10/12/2022	10/13-20/2022	10/24/2022	11/14/2022	11/14/2022	11/14/2022	11/14-19/2022	11/24/2022	11/25/2022	12/06/2022	12/06/2022
PB 22-21		Supply, Delivery, Installation and Commissioning of CCTV Monitoring and Recording System Cameras @ Pumping Station Nos. 1-8	EOD-PS	No	Public Bidding	11/03/2022	10/13-20/2022	11/23-30/2022	12/22/2022	12/22/2022	12/22/2022	12/23-27/2022	12/27/2022	12/27/2022	12/29/2022	12/29/2022
PB 22-22		Procurement of Security Services	OGM	No	Public Bidding	11/24/2022	11/25-12/2/2022	12/05/2022	12/21/2022	12/21/2022	12/21/2022	12/22-26/2022	12/27/2022	12/27/2022	12/29/2022	12/29/2022
Total Allocated																
Total Contract Price																
Total Savings (T																

ANNEX B

POLOMOLOK WATER DISTRICT Procurement Monitoring Report as of December 31, 2022

Project Identification Number (PIN)	Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										
						Pre-Proc Conference	Ads/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
ON-GOING PROCUREMENT ACTIVITIES																
PB-23-01		Supply and Delivery of 3 Units Motorcycle	EOD-CMS	No	Public Bidding	12/15/2022	12/28/2022-01/04/2023									
PB-23-02		Supply and Delivery of Assorted uPVC Pipes	EOD-CMS	Yes	Public Bidding	12/15/2022	12/28/2022-01/04/2023									
															Total Alloted f	

Prepared by:

SGD
MYRNA B. BELGADO
 BAC Secretariat

Recommended for Approval k

SGD
ENGR. CECIL D. MIRASOL
 BAC Chairperson

Delivery / Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
			348,999.99		348,999.99											
			4,063,901.43		4,063,901.43											
Budget of On-going Procurement Activities			4,412,901.42													

By:

APPROVED:

SGD

ENGR. ANDRESITO J. DEGILLA

Head of Procuring Entity