

Republic of the Philippines
CATBALOGAN WATER DISTRICT
 Pier 2, Allen Avenue Extension, Catbalogan City

PROCUREMENT MONITORING REPORT
 as of **December 31, 2015**

(SECOND SEMESTER 2015 PROCUREMENT)

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)	Contract Price (Php)	List of Invited Observers	Date of Receipt of Invitation		Date of Posting		Winning Bidder/Supplier	Remarks (Explaining Changes from APP, if applicable)										
				Reference Number	Pre-Proc Conference	Advs/Post of IAB	Pre-Bid Conference	Closing Date/ Subs. Of Bids	Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	NTF/ PO	Delivery/ Completion					Acceptance/ Turnover	Pre-Bid Conference	Sub/Open of Bids	Notice of Award (NOA)			PO/Approved Contract/NTF									
207-02	Supply & Delivery of 5-units of Various Physical Fitness Equipment	Administrative	Shopping	3283271		07/10/2015		07/17/2015		08/10/2015		08/10/2015		08/10/2015		08/10/2015		08/12/2015		08/18/2015		08/18/2015	Corporate Funds	100,000.00	99,000.00					11/23/2015		Rempin Marketing & Services	Failure "No-Bidders" (2nd Posting) Delivered		
803-09	Supply & Delivery of PVC Pipes & Fitting Materials	Engineering	Shopping	3283315		07/10/2015		07/17/2015		08/10/2015		08/10/2015		08/10/2015		08/10/2015		08/12/2015		08/18/2015		08/18/2015	Corporate Funds	103,300.00	91,720.00					08/31/2015		Streamline Marketing	Delivered		
214	Supply & Delivery of 1-unit Motorcycle (XRM 125)	Commercial	Shopping	3401795		09/10/2015		09/05/2015		09/18/2015		10/05/2015		10/05/2015		10/05/2015		10/13/2015		11/17/2015		11/17/2015	Corporate Funds	70,000.00	69,500.00							Honda Motor World, Inc.	Delivered		
792-11	Supply & Delivery of 9,600-sets of Calendar 2016	Commercial	Public Bidding	3404276		09/10/2015		09/15/2015		10/05/2015		10/05/2015		10/05/2015		10/27/2015		11/03/2015		11/17/2015		11/18/2015	Corporate Funds	576,000.00	511,200.00					09/28/2015	11/10/2015	11/23/2015		COA-RO8 (Juanita G. Opeña) SCG (Ariel Danceras) NGO (Fr. Cesar Azulan)	Delivered
208	Supply & Delivery of 1-unit Portable Turbidimeter	Engineering	Shopping	3450827		10/05/2015		10/08/2015		10/16/2015		10/19/2015		10/19/2015		10/27/2015		11/03/2015					Corporate Funds	80,000.00	80,000.00					11/10/2015		Instruchem, Inc.	PO Cancelled due to Supplier's non-compliance with the required specifications		
803-01	Supply & Delivery of 1-unit Flowmeter 8" (200mm) with Steel Companion Flange & BNG	Engineering	Shopping	3450933		10/05/2015		10/08/2015		10/16/2015		10/19/2015		10/27/2015									Corporate Funds	100,000.00	72,500.00					11/10/2015		Constech Asia Corp.	Awarded/For Delivery		
169-01/203-09	Supply & Delivery of Water Meters (Various Sizes)	Engineering	Public Bidding	3456496		10/05/2015		10/10/2015		10/19/2015		11/03/2015		11/03/2015		11/24/2015		12/03/2015		12/04/2015			Corporate Funds	1,081,200.00	975,600.00					10/12/2015	10/23/2015		SCG (Ariel Danceras) NGO (Fr. Cesar Azulan)	Philippine Valve Manufacturing Inc.	Awarded/For Delivery
803-09	Supply & Delivery of PVC Pipes & Fitting Materials	Engineering	Shopping	3533653		11/10/2015		11/13/2015		11/20/2015		11/25/2015		11/25/2015		11/25/2015		11/26/2015		12/10/2015		12/22/2015	Corporate Funds	215,290.00	208,980.00					11/26/2015		Streamline Marketing	Awarded/For Delivery		

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				Reference Number	Pre-Proc Conference	Advs/Post of IAB	Pre-Bid Conference	Closing Date/ Subs. Of Bids	Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	NTF/ PO	Delivery/ Completion					Acceptance/ Turnover	Pre-Bid Conference	Sub/Open of Bids	Notice of Award (NOA)			PO/Approved Contract/NTF							
158	Supply & Delivery of 60-drums of Granular Chlorine	Engineering	Shopping	3563496		11/25/2015		11/27/2015		12/04/2015		12/08/2015		12/08/2015		12/08/2015							Corporate Funds	303,000.00	298,800.00					12/15/2015		Streamline Marketing	Awarded/For Delivery
208	Supply & Delivery of 1-unit Portable Turbidimeter	Engineering	Shopping	3563564		11/25/2015		11/27/2015		12/04/2015		12/08/2015		12/08/2015		12/08/2015							Corporate Funds	80,000.00	69,000.00					12/15/2015		Merck, Inc	
208	Supply & Delivery of 4-sets of Stainless Filter Bag Casing with 100 Micron Filter Bags	Engineering	Shopping	3571627		11/25/2015		12/02/2015		12/08/2015		12/08/2015		12/08/2015		12/08/2015							Corporate Funds	400,000.00	375,000.00					12/15/2015		Rempin Marketing & Services	Awarded/For Delivery
203-09	Supply and Delivery of Pipes & Fitting Materials	Engineering	Shopping	3571515		11/25/2015		12/02/2015		12/08/2015		12/08/2015		12/08/2015		12/16/2015		12/16/2015		12/22/2015		12/28/2015	Corporate Funds	341,542.00	324,932.00					12/15/2015		Streamline Marketing	Awarded/For Delivery
203-09	Supply and Delivery of Various Fitting Materials	Engineering	Shopping	3588343		11/25/2015		12/09/2015		12/16/2015		12/18/2015		12/18/2015		12/18/2015							Corporate Funds	457,655.00	447,937.00					12/22/2015		Streamline Marketing	Awarded/For Delivery
225-02	Supply, Delivery, Testing & Commissioning of 1-unit Soft Starter 125HP	Engineering	Shopping	3588295		11/25/2015		12/09/2015		12/16/2015		12/18/2015		12/18/2015		12/18/2015							Corporate Funds	300,000.00	295,000.00					12/22/2015		FJR Industrial Sales	Awarded/For Delivery
225-02	Supply, Delivery, Testing & Commissioning of 1-unit Submersible Motor 125HP	Engineering	Shopping	3588214		11/25/2015		12/09/2015		12/16/2015		12/18/2015		12/18/2015		12/18/2015							Corporate Funds	495,000.00	492,000.00					12/22/2015		FJR Industrial Sales	Awarded/For Delivery

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