



Republic of the Philippines
 City of Koronadal Water District
 Bldg. 1 Casa Subd. Koronadal City
 Tel No. (0833)228-4049/228-8141
BIDS AND AWARDS COMMITTEE
PROCUREMENT MONITORING REPORT
 As of November 2015

PO NUMBER	PROCUREMENT PROJECT	END - USER	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY										DATE OF RECEIPT OF INVITATION													
				PRE-PROCUREMENT CONFERENCE	ADD POSTING I/TB	PRE-BID CONFERENCE	SUB-OPENING OF BIDS	BID EVALUATION	POST QUALIFICATION	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY (or any)	ACCEPTANCE/TURNOVER	SOURCE OF FUND	AMT (P=)	CONTRACT COST	LIST OF INVITED SUBMITTERS	PRE-PROCUREMENT CONFERENCE	PRE-BID CONFERENCE	SUB-OPENING OF BIDS	BID EVALUATION	POST QUALIFICATION	NOTICE OF AWARD	CONTRACT SIGNING	DELIVERY ACCEPTANCE	REMARKS
	Provision of Security Services	AGSD	Competitive Bidding	2/18/2015	02/27/15	03/08/15	03/19/15	03/19/15	03/25/15	04/20/15	05/11/15	06/01/15	1 yr. service	-	WD Corp Fund	1,425,600.00	1,183,127.76	COA, PICE Pres., JEE Pres., Chamber of Commerce Pres., CML Pres.	2/18/2015	02/27/15	03/19/15	03/19/15	03/25/15	04/28/15	05/11/15	-	Served
15-04-020	Supply, Installation and Commissioning of One (1) set of Electrical and Mechanical including civil works such as pump foundation & pipe supports	ES	Competitive Bidding	2/18/2015	02/27/15	03/08/15	03/19/15	03/19/15	03/25/15	04/08/15	04/15/15	04/15/15	60 CD	-	WD Corp Fund	1,155,240.00	899,850.00	COA, PICE Pres., JEE Pres., Chamber of Commerce Pres., CML Pres.	2/18/2015	02/27/15	03/19/15	03/19/15	03/26/15	04/06/15	04/15/15	-	Delivered
15-04-020	Supply and Delivery of Various Small Fittings/ Service Connection Materials	MS	Competitive Bidding	2/18/2015	02/27/15	03/08/15	03/19/15	03/19/15	03/25/15	04/06/15	04/14/15	04/14/15	30 CD	-	WD Corp Fund	3,368,982.95	2,953,370.42	COA, PICE Pres., JEE Pres., Chamber of Commerce Pres., CML Pres.	2/18/2015	02/27/15	03/19/15	03/19/15	03/25/15	04/06/15	04/14/15	-	Delivered
15-04-022	Supply and Delivery of 1,070 sets Brass Water Meters 1/2" and 5 sets Brass Water Meter	ES	Competitive Bidding	2/18/2015	02/27/15	03/08/15	03/19/15	03/19/15	03/25/15	04/06/15	04/20/15	04/20/15	30 CD	-	WD Corp Fund	861,989.75	703,777.50	COA, PICE Pres., JEE Pres., Chamber of Commerce Pres., CML Pres.	2/18/2015	02/27/15	03/19/15	03/19/15	03/26/15	04/13/15	04/20/15	-	Delivered
15-07-031	Supply and Delivery of 1,513 pieces of UPVC pipes, color blue, machine installed fixed seal, series-10, with sizes ranging from 50mm-200mm.	ES	Competitive Bidding	5/13/2015	05/25/15	06/02/15	06/15/15	06/15/15	06/22/15	07/01/15	07/10/15	07/13/15	30 CD	-	WD Corp Fund	2,790,025.92	1,976,104.00	COA, PICE Pres., JEE Pres., Chamber of Commerce Pres., CML Pres., CMBWA Pres.	5/13/2015	05/25/15	06/02/15	6/15/15	06/23/15	07/03/15	07/10/15	-	Delivered
15-07-032	Supply and Delivery of 259 pieces of C.I fittings and other appurtenances with bolts, nuts and gasket, various sizes ranging from 50mm-200mm.	ES	Competitive Bidding	5/13/2015	05/25/15	06/02/15	06/15/15	06/15/15	06/22/15	07/01/15	07/10/15	07/13/15	30 CD	-	WD Corp Fund	1,367,327.25	1,258,888.00	COA, PICE Pres., JEE Pres., Chamber of Commerce Pres., CML Pres., CMBWA Pres.	5/13/2015	05/25/15	06/02/15	6/15/15	06/23/15	07/03/15	07/10/15	-	Delivered
15-07-033	Supply, installation and Commissioning of One (1) set of Electrical and Mechanical including civil works such as pump foundation and pipe supports at PS No. 11, Pk. Pag-Asa, Brgy. Paraiso, City of Koronadal	ES	Competitive Bidding	5/13/2015	05/25/15	06/02/15	06/15/15	06/15/15	06/22/15	07/01/15	07/10/15	07/13/15	45 CD	-	WD Corp Fund	630,450.00	530,477.00	COA, PICE Pres., JEE Pres., Chamber of Commerce Pres., CML Pres., CMBWA Pres.	5/13/2015	05/25/15	06/02/15	6/15/15	06/23/15	07/02/15	07/10/15	-	Delivered
15-07-034	Supply and Delivery of 1,399 pieces of UPVC pipes, color blue, machine installed fixed seal, series-10, with sizes ranging from 50mm-200mm.	ES	Competitive Bidding	5/13/2015	05/25/15	06/02/15	06/15/15	06/15/15	06/22/15	07/01/15	07/10/15	07/13/15	30 CD	-	LWUA Fund	3,589,941.18	2,750,920.00	COA, PICE Pres., JEE Pres., Chamber of Commerce Pres., CML Pres., CMBWA Pres.	5/13/2015	05/25/15	06/02/15	6/15/15	06/23/15	07/03/15	07/10/15	-	Delivered
15-07-035	Supply and Delivery of 255 pieces of C.I fittings and other appurtenances with bolts, nuts and gasket, various sizes ranging from 50mm-200mm.	ES	Competitive Bidding	5/13/2015	05/25/15	06/02/15	06/15/15	06/15/15	06/22/15	07/01/15	07/10/15	07/13/15	30 CD	-	LWUA Fund	1,197,228.35	1,048,888.00	COA, PICE Pres., JEE Pres., Chamber of Commerce Pres., CML Pres., CMBWA Pres.	5/13/2015	05/25/15	06/02/15	6/15/15	06/23/15	07/03/15	07/10/15	-	Delivered
15-07-036	Supply, installation and Commissioning of One (1) set of Electromechanical Equipments including civil works such as pump foundation and pipe supports at PS No. 12, Pk. Aguinaldo, Brgy. Concepcion, City of Koronadal	ES	Competitive Bidding	5/13/2015	05/25/15	06/02/15	06/15/15	06/15/15	06/22/15	07/01/15	07/10/15	07/13/15	45 CD	-	LWUA Fund	1,080,000.00	979,441.00	COA, PICE Pres., JEE Pres., Chamber of Commerce Pres., CML Pres., CMBWA Pres.	5/13/2015	05/25/15	06/02/15	6/15/15	06/23/15	07/02/15	07/10/15	-	Delivered
-	Supply, Delivery and Commissioning of One (1) unit Brand New Four Wheel Multi Purpose Vehicle (MPV) 2.5 Diesel M/T	AGSD	Competitive Bidding	9/17/2015	9/24/15	10/05/15	10/19/15	10/19/15	10/28/15	-	-	-	-	-	WD Corp Fund	1,300,000.00	-	COA, PICE Pres., JEE Pres., Chamber of Commerce Pres., CML Pres.	9/17/2015	05/25/15	-	-	-	-	-	-	Failed Bidding
-	Supply, Delivery and Commissioning of One (1) unit Brand New Four Wheel Vehicle Pick up	PS	Competitive Bidding	9/17/2015	9/24/15	10/05/15	10/19/15	10/19/15	10/28/15	-	-	-	-	-	WD Corp Fund	1,000,000.00	-	COA, PICE Pres., JEE Pres., Chamber of Commerce Pres., CML Pres.	9/17/2015	05/25/15	-	-	-	-	-	-	Failed Bidding
-	Supply, Delivery and Commissioning of One (1) unit Brand New Four Wheel Vehicle for Engineering Division	ES	Competitive Bidding	9/17/2015	9/24/15	10/05/15	10/19/15	10/19/15	10/28/15	-	-	-	-	-	WD Corp Fund	1,000,000.00	-	COA, PICE Pres., JEE Pres., Chamber of Commerce Pres., CML Pres.	9/17/2015	05/25/15	-	-	-	-	-	-	Failed Bidding



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				PRE-PROCUREMENT CONFERENCE	ADSP/POSTING ITB	PRE-BID CONFERENCE	SUB/OPENING OF BIDS	BID EVALUATION	POST QUALIFICATION	NOTICE OF AWARD	CONTRACT SIGNED	NOTICE TO PROCEED	DELIVERY (CAL Days)	ACCEPTANCE/TURNOVER	SOURCE OF FUND	ABC (P/M)	CONTRACT COST	LIST OF INVITED RESPONDERS	PRE-PROCUREMENT CONFERENCE	PRE-BID CONFERENCE	SUB/OPENING OF BIDS	BID EVALUATION	POST QUALIFICATION	NOTICE OF AWARD	CONTRACT SIGNED	DELIVERY/ ACCEPTANCE	REMARKS	
-	Supply and Delivery of Eight (8) Mins Various Brand New Microtysols	PS, ES, CS, MS	Competitive Bidding	9/17/2015	9/24/15	5/10/2015	10/19/15	10/19/15	10/26/15	-	-	-	-	-	WD Corp Fund	682,000.00	681,900.00	COA, PDE Pres., JEE Pres., Chamber of Commerce Pres., OML Pres	9/17/2015	5/10/2015	10/19/15	10/19/15	10/26/15	-	-	-	-	On going
-	Supply, Delivery, Installation and Commissioning of One (1) set Electromechanical Equipments including civil foundation and pipe supports at PS No 14, Pk. Kawaran, Brgy. San Jose, City of Koronadal	ES	Competitive Bidding	9/17/2015	9/24/15	6/10/2015	10/20/15	10/20/15	10/26/15	-	-	-	45 CD	-	WD Corp Fund	1,032,360.00	1,030,000.00	COA, PDE Pres., JEE Pres., Chamber of Commerce Pres., OML Pres	9/17/2015	6/10/2015	10/20/15	10/20/15	10/26/15	-	-	-	-	On going
-	Supply, Delivery, Installation and Commissioning of Various Brand New Production Equipment's (enging) 75mmCG-150mmCG	PS	Competitive Bidding	9/17/2015	9/24/15	6/10/2015	10/20/15	10/20/15	10/26/15	-	-	-	45 CD	-	WD Corp Fund	1,156,000.00	1,115,780.01	COA, PDE Pres., JEE Pres., Chamber of Commerce Pres., OML Pres	9/17/2015	6/10/2015	10/20/15	10/20/15	10/26/15	-	-	-	-	On going
-	Supply, Delivery, Installation and Commissioning of Three (3) Brand New Standby Generator Sets, 3Phase, 240 Volts with Silent Type Enclosure, Exhaust Silencer, Generator Control Panel and Related Accessories	PS	Competitive Bidding	9/17/2015	9/24/15	6/10/2015	10/20/15	10/20/15	10/26/15	-	-	-	90 CD	-	WD Corp Fund	2,400,000.00	1,725,800.00	COA, PDE Pres., JEE Pres., Chamber of Commerce Pres., OML Pres	9/17/2015	6/10/2015	10/20/15	10/20/15	10/26/15	-	-	-	-	On going

Legends:
 AGSD
 PS
 ES
 CS
 MS

Administrative and General Services Division
 Production Section
 Engineering Section
 Commercial Section
 Maintenance Section

Prepared By:

LOUISE WYCZER, SUBARDO
 BAC Secretary

Submitted By:

ENGR. MILOBON N. NOMBRE
 BAC Chairman

Noted By:

REV. J. VANSAS
 General Manager