

**Republic of the Philippines**  
**BUTUAN CITY WATERDISTRICT**  
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## PROCUREMENT MONITORING REPORT AS C

Philgeps Reference no.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		
3703519	Package 15-2015: Procurement of 1 unit Generator Set 150 KVA - Re-bidding	GSD	Public bidding	15-Feb-16	18-Feb-16	February 26, 2016 - 9:00AM	10-Mar-16	16-Mar-16	4-Apr-16	13-Jun-16	30-Jun-16	30-Jun-16				GOP
3704001	Package 01-2016: Supply, Delivery & Installation of customer Management & Monitoring System	MSD	Public bidding	15-Feb-16	18-Feb-16	February 26, 2016 - 10:30AM	10-Mar-16	16-Mar-16	22-Mar-16	13-Jun-16	30-Jun-16	30-Jun-16				GOP
3704168	Package 02-2016: Supply and Delivery One (1) unit Leak Detector with Accessories	ENGG/PAMD	Public bidding	15-Feb-16	18-Feb-16	February 26, 2016 - 1:30PM	10-Mar-16	16-Mar-16	22-Mar-16	13-Jun-16	08-Jul-16	07-Jul-16	10-Sep	16-Jun		GOP
3704255	Package 03-2016: Procurement of Black High Density Polyethylene (HDPE) pipes	ENGG/PAMD	Public bidding	15-Feb-16	18-Feb-16	February 26, 2016 - 3:00PM	10-Mar-16	16-Mar-16	11-Apr-16	16-May-16	06-Jun-16	06-Jun-16	09-Jun-16	10-Jun-16		GOP
3722176	Package 04-2016: Procurement of Unplasticized Polyvinyl Chloride (uPVC) Pipes	ENGG/PAMD	Public bidding	22-Feb-16	26-Feb-16	March 8, 2016 - 9:00AM	March 18, 2016- 9:00AM	29-Mar-16	14-Apr-16	6-Jun-16	23-Jun-16	23-Jun-16	July 29; August 3, 4, 11	19-Aug		GOP
3722412	Package 05-2016: Procurement of Various Brass Fittings	ENGG/PAMD	Public bidding	22-Feb-16	26-Feb-16	March 8, 2016 - 10:30AM	March 18, 2016- 10:30AM	29-Mar-16	14-Apr-16	30-May-16	15-Jun-16	15-Jun-16	July 7; August 10	24-Aug		GOP
3722873	Package 06-2016: Procurement of Water Meter assembly of Various diameter	ENGG/PAMD	Public bidding	22-Feb-16	26-Feb-16	March 8, 2016 - 1:30PM	March 18, 2016- 1:30PM	29-Mar-16	14-Apr-16	30-May-16	15-Jun-16	15-Jun-16	July 5 & 21, 2016	1-Aug		GOP
3723500	Package 07-2016: Procurement of Various Galvanized Iron (G.I.) Fittings	ENGG/PAMD	Public bidding	22-Feb-16	26-Feb-16	March 8, 2016 - 3:00PM	March 18, 2016- 3:00PM	29-Mar-16	19-Apr-16	30-May-16	27-Jun-16	27-Jun-16				GOP

3723770	Package 08-2016: Procurement of Various Plastic Fittings	ENGG/PAMD	Public bidding	22-Feb-16	26-Feb-16	March 9, 2016 - 9:00AM	March 21, 2016- 9:00AM	30-Mar-16									GOP
3723822	Package 09-2016: Procurement of Various Cast Iron (C.I.) Fittings	ENGG/PAMD	Public bidding	22-Feb-16	26-Feb-16	March 9, 2016 - 10:30AM	March 21, 2016- 10:30AM	30-Mar-16	13-Apr-16	13-Jun-16	11-Jul	30-Jun					GOP
3723834	Package 10-2016: Procurement of Various Ductile Iron (D.I.) fittings	ENGG/PAMD	Public bidding	22-Feb-16	26-Feb-16	March 9, 2016 - 1:30PM	March 21, 2016- 1:30PM	30-Mar-16	13-Apr-16	30-May-16	11-Jul	30-Jun					GOP
	Package 11-2016: Supply, Delivery & installation for re-cabling of BCWD Local Area Network including Accessories	MSD	Public bidding														GOP
3832782	Package 12-2016: Procurement of Vehicle and GPS rental Services for the Year 2016	ASD	Public bidding	04-May-16	7-May	18-May-16	30-May-16	01-Jun-16	08-Jun-16	27-Jun-16	15-Jul-16	16-Jul-16					GOP
3961998	Package 08-2016: Procurement of Various Plastic Fittings, fit to ISO (Re-bidding)	ASD	Public bidding	20-Jul-16	25-Jul	03-Aug-16	16-Aug-16	18-Aug-16	16-Sep-16	10-Oct-16	22-Oct-16	22-Oct-16					GOP
4168390	Package 13-2016: Procurement of 100 length 225mmØ x 6m uPVC, S-10 w/ R/R, ISO and 67 length 110mmØ x 6m uPVC, S-10 w/ R/R, ISO	ENGG	Public bidding	09-Nov-16	9-Nov	16-Nov-16	01-Dec-16	06-Dec-16	14-Dec-16	16-Jan-17							GOP
4168562	Package 14-2016: Supply & Delivery of 1,469 m3 Sand for Sand Bedding	ENGG	Public bidding	09-Nov-16	9-Nov	16-Nov-16	01-Dec-16	06-Dec-16	14-Dec-16	16-Jan-17							GOP
4168682	Package 15-2016: Supply and Delivery of 7,000 pcs. Water Meter Assembly ½"Ø, Non-Reversible Reading, Class B, Dry Type, Multi Jet, Anti- Magnetic, ISO 4064	PAMD	Public bidding	09-Nov-16	9-Nov	16-Nov-16	01-Dec-16	06-Dec-16	14-Dec-16								GOP
4168903	Package 16-2016: Supply and delivery of various Flow meters	PAMD/NRW	Public bidding	09-Nov-16	9-Nov	16-Nov-16	01-Dec-16	06-Dec-16	14-Dec-16								GOP

Submitted by:

(sgd)  
**ROBERTO C. AGUILAR**  
Head, BAC Secretariat /  
Supervising Procurement Officer

Checked by:

(sgd)  
**EMMA B. LUPIBA, CPA**  
Chair, BAC/ Manager, Administrative Department

Approved by :

(sgd)  
**ENGR. ANSELMO L. SANG**  
General Manager

# OF January 16, 2017

ABC (PhP)	Contract Cost (PhP)	List of Invited Observers	Date of Receipt of Invitation								Remarks
			Pre-Proc Conf	Pre-bid Conf	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
1,104,000.00	920,000.00	COA,FCCC,PSME	-	19-Feb-16	19-Feb-16	-	-	-	-	-	Schedule of delivery - August 12, 2016 - Phil power Industrial - Not yet delivered
700,000.00	695,000.00	COA,FCCC,PICPA	-	19-Feb-16	19-Feb-16	-	-	-	-	-	Columbia Computer Center - delivered
3,000,000.00	2,489,217.00	COA,FCCC,NAMPAP	-	19-Feb-16	19-Feb-16	-	-	-	-	-	Waterkonsult - Delivered
2,211,788.10	1,251,295.02	COA,FCCC,NAMPAP	-	19-Feb-16	19-Feb-16	-	-	-	-	-	Delivery completed on June 10, 2016 - Jhaycor industrial
6,742,438.18	4,232,611.41	COA,FCCC,NAMPAP	-	01-Mar-16	01-Mar-16	-	-	-	-	-	Goodyear Steel Pipe - Delivered
4,923,863.00	4,880,460.00	COA,FCCC,NAMPAP	-	01-Mar-16	01-Mar-16	-	-	-	-	-	VC Garcia Corp - Delivered
8,993,900.00	8,109,075.00	COA,FCCC,NAMPAP	-	01-Mar-16	01-Mar-16	-	-	-	-	-	XD Ever Transformer - Delivered
2,153,807.84	1,917,561.00	COA,FCCC,NAMPAP	-	01-Mar-16	01-Mar-16	-	-	-	-	-	Strongbiz Marketing Corp - Delivered

2,030,759.50		COA,FCCC,NAM PAP	-	01-Mar-16	01-Mar-16	-	-	-	-	-	Failure of Bidding - Prospective bidders did not meet the minimum specifications requirement
4,724,632.24	4,410,431.30	COA,FCCC,NAM PAP	-	01-Mar-16	01-Mar-16	-	-	-	-	-	Makati Foundry- Delivered
3,220,412.08	3,020,113.08	COA,FCCC,NAM PAP	-	01-Mar-16	01-Mar-16	-	-	-	-	-	Makati Foundry- Delivered
700,000.00											Change of mode of procurement - from Bidding to small value procurement
3,051,750.00	3,051,750.00	COA,FCCC,NAM PAP		11-May-16	11-May-16						NTP- July 16, 2016 - Visa Security Sevices
2,030,759.50	2,022,148.00	COA,FCCC,PSM E		26-Jul-16	26-Jul-16		26-Jul-16				Schedule of delivery - December 22, 2016 - FANM Enterprises
700,500.00	695,532.10	COA,FCCC,NAM PAP		09-Nov-16	09-Nov-16		09-Nov-16				Awarded to Jhaycor Industries Inc
954,850.00	806,598.52	COA,FCCC,PICE		09-Nov-16	09-Nov-16		09-Nov-16				Awarded to Reyrose Const. & Supply
9,100,000.00		COA,FCCC,NAM PAP		09-Nov-16	09-Nov-16		09-Nov-16				For approval of HOPE
2,825,500.00		COA,FCCC,NAM PAP		09-Nov-16	09-Nov-16		09-Nov-16				For approval of HOPE

(sgd)

**DIR. ROLDAN L. TORRALBA**  
Chair, Board of Directors

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