

METRO COTABATO WATER DISTRICT
Governor Gutierrez Avenue, Cotabato City
PROCUREMENT MONITORING REPORT
January - June 2017

PhilGeps Reference Number	PR Number	Procurement Project	End-user	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)	Contract Cost	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes in APP)				
					Pre-Proc Confe	Ads/ Posting of ITB (News Paper/PhilGeps)	Pre-Bid Confe.	Sub./ Opening of Bids	Bid Eval.	Post Qual.	Notice of Award	Contract Signing/Purchase Order	Notice to Proceed	Delivery Completion					Acceptance/Turnover	Pre-Proc. Confe	Pre-Bid Confe	Sub./Opening of Bids	Bid Eval	Post Qual		Notice of Award	Contract Signing	Delivery/Acceptance	
CAPITAL EXPENDITURE																													
New Tapping Materials																													
4288748	16-10-1442	Water Meters 1/2" w/a Tailpiece	ASD- PSS	Public Bidding	11.23.16	n/a	1.12.17	1.19.17	1.31.17	2.13.17	3.7.17	3.7.17	3.31.17	4.10.17	5.8.17	5.8.17	GoP	1,916,250.00	1,907,500.00	COA,CC,PI CE,PICPA,P SME	11.18.17	1.12.17	1.24.17	1.24.17	3.1.7.17	3.7.17	3.31.17	5.8.17	
Tools , Shop and Garage Equipment																													
4308205	16-11-1474	1 Lot Handheld Hydraulic Breaker w/ Hydraulic Power Pack	ED-CMD	Public Bidding	1.20.17	n/a	1.26.17	2.2.17	2.14.17	3.22.17	3.22.17	4.12.17	4.20.17	4.28.17	7.3.17		GoP	670,000.00	665,033.60	COA,CC,PI CE,PICPA,P SME,BOD	1.20.17	1.27.17	2.1.17		3.16.17	04.12.17	05.15.17	7.3.17	
MAINTENANCE EXPENDITURE																													
Maintenance of Structure and Improvements																													
4003831	16-04-0582	Supply and Delivery of Various Flow Meter w/ various sizes	ED- CMD	Public Bidding (2nd Bidding)	8.1.16	n/a	12.13.16	08.15.16	12.13.16	12.13.16	4.28.17	07.11.17					GoP	1,222,250.00	1,351,560.00	COA,CC,PI CE,PICPA,P SME,BOD	N/A	N/A	12.7.16	12.7.16	4.21.17	7.11.17			
	16-17-0938	Supply and Delivery of Various Flow Meter Strainer w/ various sizes																142,500.00											
4163988	16-07-0905	Supply and delivery of 1 Lot various hardware/construction material/supplies	ED- CMD	Public Bidding	10.20.16	n/a	11.5.16	11.08.16	11.22.16	11.22.16	4.28.17	7.11.17					GoP	283,461.00	283,028.00	COA,CC,PI CE,PICPA,P SME,BOD	10.13.16	10.28.16	11.18.16	11.18.16	4.21.17	7.11.17			
	16-07-0907																												
	16-09-1280																												
	16-09-1281																												
4234009	16-09-1298	Lot supply, Del., installation, Commissioning of 30 Hp Submersible Motor, Pump, Cable, and Column Pipes (MPS2)	ED- PD	Public Bidding (2nd Bidding)	10.14.16	n/a	12.3.16	10.26.16	12.13.16	12.13.16	3.30.17	6.2.17	6.16.17	6.30.17			GoP	600,000.00	504,280.00	COA,CC,PI CE,PICPA,P SME,BOD	N/A	N/A	12.7.16	12.7.16	3.23.17	6.2.17	6.16.17	6.30.17	

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					Pre-Proc Confe	Ads/ Posting of ITB (News Paper/Philgeps)	Pre-Bid Confe.	Sub./ Opening of Bids	Bid Eval.	Post Qual.	Notice of Award	Contract Signing/Purchase Order	Notice to Proceed	Delivery Completion					Acceptance/Turnover	Pre-Proc. Confe	Pre-Bid Confe	Sub./Opening of Bids	Bid Eval	Post Qual	Notice of Award		Contract Signing	Delivery/Acceptance
MAINTENANCE EXPENDITURE																												
Maintenance of Structure and Improvements																												
4401228	16-10-1348	Lot Slope Protection Project	ED- CMD	Public Bidding (Negotiated)	10.20.16	11.7.17	3.15.17	11.8.16	2.15.17	6.7.17	6.22.17	6.18.17				GoP	1,889,744.00	1,606,000.00	COA, CO, PICE, PICPA, PSME, BOD	N/A	N/A	4.5.17	4.3.17	6.16.17	7.25.17			
MAINTENANCE EXPENDITURE																												
Maintenance of Structure and Improvements																												
4345418	16-10-1355	2 Lot Proposed Construction of Perimeter Fence for MCWD Lot No. 144-c along national hiway Rebuken, SK Maguindanao	ED- PO	Public Bidding (Negotiated)	10.21.16	n/a	2.16.17	1.10.17	1.30.17	1.30.17	3.31.17	5.31.17				GoP	1,111,000.00	996,800.00	COA, PSUE, BDA, PICE, ACPM	N/A	N/A	3.1.17	3.1.17	3.23.17	5.31.17			
4345434	16-09-1171	1 Lot Construction for a new MCWD 2-storey building		Public Bidding	2.10.17	2.18.17	2.16.17	2.23.17	3.28.17	3.28.17	6.2.17	5.31.17				GoP	40,000,000.00	39,400,400.89	PICPN, PICE, IIEE, BOD, COA			3.23.17	3.23.17	4.11.17	5.31.17			
Service Line Repair and Rehabilitation																												
4167904	16-04-0455	Materials for the Maintenance Project	ED- CMD	Public Bidding	10.12.16	n/a	11.8.16	11.9.16	11.24.16	11.24.16	1.11.17	3.6.17	5.18.17	5.4.17		GoP	294,475.25	290,506.75	PSME, PICE, IIEE, PICPA, BOD, COA	10.5.16	10.28.16	11.18.16	11.18.16	1.4.17	3.6.17	5.18.17	5.4.17	
	16-04-0459																											
	16-04-0460																											
	16-04-0461																											
	16-04-0462																											
	16-04-0463																											
	16-04-0410																											
	16-04-0413																											
	16-04-0414																											
	16-04-0421																											
16-04-0506																												
16-04-0507																												
16-04-0508																												

METRO COTABATO WATER DISTRICT
Governor Gutierrez Avenue Cotabato City
PROCUREMENT MONITORING REPORT
January- June 2017

PhilGeps Reference Number	PR Number	Procurement Project	End-user	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)	Contract Cost	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes in APP)			
					Pre-Proc Conf	Ads/ Posting of ITB (News Paper/Philgeps)	Pre-Bid Conf.	Sub/ Opening of Bids	Bid Eval.	Post Qual.	Notice of Award	Contract Signing/Purchase Order	Notice to Proceed	Delivery Completion					Acceptance/Turnover	Pre-Proc. Conf	Pre-Bid Conf	Sub./Opening of Bids	Bid Eval	Post Qual		Notice of Award	Contract Signing	Delivery/Acceptance
OPERATIONS EXPENDITURE																												
Pumping Equipments																												
4163975	-16-10-1349	1 Lot Supply, Delivery, Installation and Commissioning of Clamp-on Ultra Sonic Flow Meter	ED- PD	Public Bidding	10.20.16	n/a	7.5.17	11.8.16	11.22.16	11.22.16	1.1.17	2.27.17	3.20.17	3.23.17	6.16.17	GoP	850,000.00	504,217.00	PSME, PICE, IIEE, PICPA, BOD, COA	10.13.16	10.28.16	11.18.16	11.18.16	1.27.17	2.27.17	3.20.17		
4163941	16-09-1265	1 Unit Electric Hoist with Motorized Trolley	ED- PD	Public Bidding	10.20.16	n/a	11.5.16	11.8.16	11.22.16	11.22.16	1.1.17	2.27.17	3.10.17	3.23.17		GoP	580,000.00	439,000.00	PSME, PICE, IIEE, PICPA, BOD, COA	10.13.16	10.28.16	11.18.16	11.18.16	1.27.17	2.27.17	3.10.17		
4138608	16-09-1299	1 Lot supply, Delivery, Installation and Commissioning of 30Hp Sybmersible Motor, Pump, Cable & Column Pipes (RPS)	ED-PD	Public Bidding	10.14.16	n/a	10.22.16	10.26.16	11.7.16	11.7.16	1.1.17	3.10.17	3.10.17	3.22.17		GoP	600,000.00	53,885,040	PICE, PICPA, BOD, COA	10.7.16	10.31.16	10.28.16	10.8.16	1.27.17	3.10.17	3.22.17		
Transportation and Heavy Equipments																												
4307767	16-10-1428	BN-4 Wheel Drive Backhoe/Loader/Breaker/Wheel Type 4 Stroke Turbo Charged, 4 Cyl, Diesel Engine	ASD	Public Bidding	1.20.17	n/a	126.17	2.2.17.	2.14.17	2.14.17	3.22.17	4.10.17	4.21.17	4.28.17	5.30.17	GoP	5,000,000.00	4,123,456.78	COA, BOD, PICE, PICPA	1.20.17	1.27.17	2.9.17	2.9.17	3.16.17	4.10.17	4.21.17	5.30.17	

Submitted By:

Margrita F. Roales
MARGARITA F. ROALES
DM, Administrative Services Department
Head, BAC Secretariat

Approved By:

Engr. Venancio E. Villarma Jr
ENGR. VENANCIO E. VILLARMA, JR
DM, Engineering Department
BAC Chairperson- Public Bidding

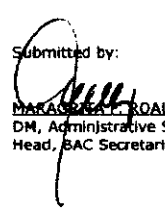
Noted By:

Leonora D. Gaudiano
LEONORA D. GAUDIANO
General Manager

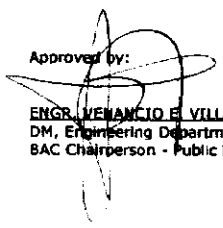
METRO COTABATO WATER DISTRICT
Governor Guillermo Avenue, Cotabato City
PROCUREMENT MONITORING REPORT
July-December 2017

PhilGEP Reference Number	PR Number / PO Number	Procurement Project	End User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)	Contract Cost	List of Invited Observers	Date of Receipt of Bifitation							Remarks (Exempt as per CARLOS - APP)	
					Pre-Proc Conference	Adm/Posting of ITB (News Paper/PhilGEP)	Pre-Bid Conference	Sub./Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion					Acceptance /Turnover	Pre-Proc Conference	Pre-Bid Conference	Sub./Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award		Contract Signing
4547797	17-02-023/ 17-8-0358	Revised 200HP VFD Motor Control, Submersible Pump and Submersible Motor for Collectors Well at Damagbo Pumping Station	ED-PO	Public Bidding	05.18.17	n/a	05.24.17	06.01.17	06.14.17	06.21.17	07.06.17	07.18.17	08.04.17	09.14.17		GoP	2,150,000.00	2,138,000.00	COA, PSNE, CCCI, IIE, PICPA	05.18.17	05.29.17	06.06.17	06.26.17	06.30.17	07.24.17	08.15.17	
4547834	17-03-0361/ 17-8-0359	Supply, Delivery, Installation and Commissioning of 150HP Submersible Pump and Motor	ED-PO	Public Bidding	05.18.17	n/a	05.24.17	06.01.17	06.14.17	06.21.17	07.06.17	07.18.17	08.04.17	09.18.17		GoP	1,620,000.00	1,598,000.00	COA, PSNE, CCCI, IIE, PICPA	05.18.17	05.29.17	06.06.17	06.06.17	06.30.17	07.24.17	09.19.17	
4827400	16-10-1352/ 17-11-0487	Supply and Delivery of Brand New Pick-up Type Vehicle (3rd Negotiated Procurement)	OGN - Transpo	Public Bidding (3rd Negotiated Procurement)		n/a	09.27.17	n/a	10.02.17	10.02.17	10.02.17	11.02.17	11.10.17	12.02.17		GoP	1,700,000.00	1,494,500.00	COA, PICPA, PSNE, CCCI			09.28.17	09.28.17	09.28.17	11.02.17	12.12.17	
4540885	17-02-0132/ 17-8-0386	Supply and Delivery of Water Meter 1/2" without tailpiece	AS-PSS	Public Bidding	05.18.17	n/a	05.20.17	05.30.17	06.13.17	06.13.17	07.07.17	08.02.17	08.30.17	08.30.17		GoP	5,000,000.00	5,000,000.00	CCCI, PICPA, PSNE, PICE, COA	05.18.17	05.23.17	06.06.17	06.06.17	06.30.17	08.02.17	08.30.17	
4826535	17-03-0389/ 17-11-0538	Supply and Delivery of Two (2) Units Asian Utility Vehicle (AUV), Close Type, Non-airconditioned, with Diesel Displacement of 1400CC to 2800CC (2nd Negotiated Procurement)	OGN - Transpo	Public Bidding (2nd Negotiated Procurement)		n/a	09.27.17	n/a	10.02.17	10.02.17	10.20.17	11.17.17	11.28.17	12.13.17		GoP	1,880,000.00	1,799,000.00	CCCI, COA, PSNE, PICPA			09.28.17	09.29.17	10.18.17	11.20.17	12.15.17	
4607446	15-11-1466	1 Lot - Ground Improvement (Construction of Perimeter Fence and Circuit Road) Project for the Proposed Modular Treatment Facility	ED-PO	Public Bidding	06.16.17	n/a	06.22.17	06.30.17	07.12.17	07.12.17	08.22.17	09.19.17	12.04.17	12.13.17		GoP	3,000,000.00	2,653,372.00	CCCI, PICPA, COA, PICE	06.16.17	06.23.17	07.05.17	07.05.17	08.17.17	09.25.17	12.13.17	
4834965	17-02-0226/ 18-1-0001	Supply, Delivery, Installation, Commissioning and Field Testing of 2 sets Brand New Vertical Turbine Pump (2nd Bidding)	ED-PO	Public Bidding (2nd Bidding)	09.06.17	n/a	09.20.17	10.06.17	10.20.17	10.20.17	11.29.17	12.18.17	01.03.18	01.11.18		GoP	1,400,000.00	1,110,500.00	CCCI, COA, PSNE, PICPA	09.06.17	10.02.17	10.18.17	10.18.17	12.27.17	12.20.17	01.15.18	
4913004	17-06-0787/ 18-1-0034	Supply, Delivery, Commissioning of 1 Unit Brand New Close/Silent and Trailer Type 150KVA Built-in Step-down Transformer (480Vac to 230Vac)	ED-PO	Public Bidding	09.06.17	n/a	10.28.17	11.10.17	11.24.17	11.24.17	12.15.17	01.04.18	01.17.18	01.26.18		GoP	1,600,000.00	1,276,000.00	CCCI, COA, PSNE, IIE	09.06.17	11.03.17	11.17.17	11.17.17	12.13.17	01.08.18	01.29.18	

Submitted by:


MAKABANTA ROALES
DM, Administrative Services
Head, SAC Secretariat

Approved by:


ENGR. VENANCIO E. VILLARMA, JR.
DM, Engineering Department
BAC Chairperson - Public Bidding

Noted by:


LEONORA D. GAUDIANO
General Manager