

							Contract Cost (PhP)				
Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	List of Invited Observers	Remarks (Explaining changes from the APP)
1/22/18	1/22/18	1/22/18	1/22/18	5/22/18	5/28/18	COB	364,849.38		364,849.38		
1/8/18	1/8/18	1/18/18	1/22/18	1/29/18	1/29/18	COB	451,800.00		451,800.00		
1/16/18	1/16/18	1/16/18	1/19/18	1/25/18	1/25/18	COB	131,040.00		131,040.00		
1/23/18	2/27/18	2/28/18	2/28/18	3/19/18	3/19/18	COB	95,000.00		95,000.00		
2/5/18	2/12/18	2/13/18	2/13/18	2/13/18	2/13/18	COB	170,000.00		170,000.00		
2/20/18	2/22/18	2/22/18	2/22/18	2/23/18	2/23/18	COB	135,000.00		135,000.00		
4/9/18	4/16/18	4/30/18	4/30/18	5/14/18	5/14/18	COB	619,200.00		619,200.00		
	3/8/18	3/8/18	3/8/18	3/12/18	3/12/18	COB	596,800.00		596,800.00		
3/13/18	3/13/18	3/14/18	3/14/18	3/20/18	3/20/18	COB	252,896.00		252,869.00		
4/6/18	4/9/18	4/9/18	4/9/18	4/12/18	4/12/18	COB	54,950.00		54,950.00		
3/19/18	3/20/18	3/20/18	3/20/18	3/26/18	3/26/18	COB					
5/7/18	5/8/18	5/8/18	5/8/18	5/24/18	5/24/18	COB	658,400.00		658,400.00		
6/11/18	6/11/18	6/13/18	6/15/18	6/9/18	6/19/18	COB	150,500.00		150,500.00		
6/11/18	6/11/18	6/15/18	6/18/18	6/21/18	6/21/18	COB	186,000.00		186,000.00		

Head, BAC Secretariat

GILBERT IGNAO

Head of Procuring Entity

ROMULO M. CORPORAL, JR.
General Manager

BAC Chairperson

ENGR. AMALIA D. RARIZA

IRIGA CITY WATERT DISTRICT

R. Llagas Sr. St., San Roque, Iriga City

Tel. No. (054) 299-5709

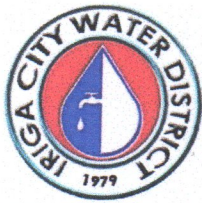
Email Add : irigawd@yahoo.com

Website : www.irigacitywater.gov.ph

Procurement Monitoring Report as of January 1 to June 30, 2018

page 1 of 2

					Actual Procurement Activity					
NO.	Code (PAR)	Procurement Program/Project	PMO/End -User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opens of Bids	Bid Evaluation
	COMPLETED PROCUREMENT ACTIVITIES									
1	1-06-03-040	367 pcs. of PVC Pipes	Technical Division	Alternative	12/11/17	12/12/17	1/5/18	1/19/18	1/19/18	
2	5-02-13-050	12,000 liters of Diesel	Technical Division	Alternative	12/27/17	12/27/17	12/29/17	1/8/18	1/8/18	1/19/18
3	1-06-05-990	1 unit Capital Control Gas Chlorinator Series 480 Model 481C1	Technical Division	Alternative	1/2/18	1/2/18	1/4/18	1/16/18	1/16/18	1/8/18
4	5-02-13-050	Labor and materials for the reconditioning and upgrading of two (2) units 37.5 KVA Power distribution transformer	Technical Division	Alternative	1/8/18	1/8/18	1/11/18	1/23/18	1/23/18	1/16/18
5	5-02-13-050	2 units of 3.75 KVA Distribution Transformer 440V	Technical Division	Alternative	1/15/18	1/15/18	1/18/18	2/2/18	2/2/18	1/23/18
6	5-02-13-050	Labor and materials for the fabrication of Impeller and repair of Stuffing Box	Technical Division	Alternative	2/5/18	2/5/18	2/8/18	2/20/18	2/20/18	2/2/18
7	1-06-03-040	720 pcs. of Brass Water Meter 1/2	Technical Division	Public Bidding	2/29/18	3/15/18	3/23/18	4/4/18	4/4/18	2/20/18
8	5-02-13-050	16,000 liters of Diesel	Technical Division	Alternative	2/19/18	2/19/18	2/22/18	3/7/18	3/7/18	4/4/18
9	1-06-05-020	2 units of Aircon 3TR Inverter ET-IV36FS with Installation	Administrative Division	Alternative	2/20/18	2/22/18	2/26/18	3/12/18	3/12/18	3/7/18
10	5-02-03-130	1 unit Sand Filter	Technical Division	Alternative	3/15/18	3/19/18	3/22/18	4/5/18	4/5/18	3/12/18
11	5-02-99-990	Labor & Materials for the installation of Roll -up curtain at ICWD Physical Fitness Room	Administrative Division	Alternative	3/2/18	3/2/18	3/5/18	3/19/18	3/19/18	4/5/18
12	5-02-13-050	16,000 liters of Diesel	Technical Division	Alternative	4/16/18	4/17/18	4/20/18	5/4/18	5/4/18	3/19/18
13	5-02-13-040	Labor and materials for transfer of electrical connections of stock room	Technical Division	Alternative	5/2/18	5/2/18	5/14/18	6/4/18	6/4/18	5/4/18
14	5-02-13-040	Labor and materials for the repair, repainting of chlorinator room	Technical Division	Alternative	5/2/18	5/2/18	5/14/18	6/4/18	6/4/18	6/4/18
										6/4/18



IRIGA CITY WATER DISTRICT

RUFINO LLAGAS SR. ST., SAN ROQUE, IRIGA CITY
Tel. Nos. (054) 299-6504*Telefax (054) 299-5709

January 8, 2019

DIR. ELMIRA S. CRUZ - CAISADO

Deputy Executive Director

Unit 2506 Raffles Corporate Center

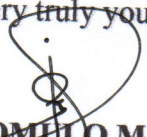
Ortigas Center, Pasig City

Dear Ms. Caisado,

We are submitting the Procurement Monitoring Report of Iriga City Water District ICWD, covering from July 1 to December 31, 2018.

Thank you,

Very truly yours,

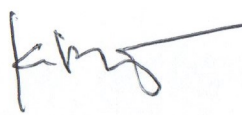
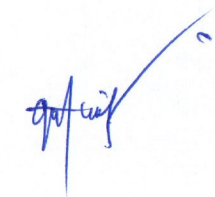

ROMULO M. CORPORAL, JR., MPA
General Manager

IRIGA CITY WATER DISTRICT

R. Llagas Sr., St. San Roque, Iriga City
Tel. No.(054) 2995709
Email Ad: irigawd@yahoo.com
Website: www.irigacitywater.gov.ph

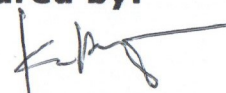
PROCUREMENT MONITORING REPORT as of July 1 to December 31, 2018

NO.	Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	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
	COMPLETED PROCUREMENT ACTIVITIES										
1	1-04-044-020	Offical Receipts	CMU	Shopping							
2	5-02-03-090	Gasoline Withdrawal	CMU	Shopping							
3	5-01-04-990	Loyalty Ring	CMU	Shopping							
4	5-02-99-990	Commercial Calendar	CMU	Shopping							
5	5-02-99-990	Meals & Venue for ICWD Year - End Conference	CMU	Shopping							

					Source of Funds	Contract Cost (PhP)			List of Invited Observers	Remarks (Explaining changes from the APP)
Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO		
	6/10/2018		7/31/2018	7/31/2018	COB	50,633.93		50,633.93		
			8/22/2018	8/22/2018	COB	32,551.14		32,551.14		
	12/11/2018		12/17/2018	21/12/2018	COB	14,400.00		14,400.00		
	12/06/2018		12/21/2018	12/21/2018	COB	66,250.00		66,250.00		
	12/17/2018		12/19/2018	12/19/2018	COB	50,000.00		50,000.00		

Prepared by:



KIM SERGIUS R. MARGATE
BAC Secretariat

Recommended for Approval by:



ENGR. ULYSSES P. FUCIO
BAC Chairperson

APPROVED:



ROMULO M. CORPORAL, JR. MPA
Head of the Procuring Entity