

PLARDEL WATER DISTRICT
 A.C. Reyes St., Poblacion, Plaridel, Iloilo
Procurement Monitoring Report
 from January to June, 2021
CONSTRUCTION AND MAINTENANCE SECTION



Date Received	CODE (PWP)	Procurement Programs / Project	PMD / User Procurement	Mode of Procurement	Actual Procurement Activity										Source of Funds					Contract Cost (PWP)					Date of Receipt of Installation					Remarks (Applicable Changes from PWP)
					Pre-Procurement	Ad/Post of AEC	Pre-Bid Conf	Highly Bid Conf	Sub/Open of Bid	Post Qual	Bid Evaluation	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Acceptance / Turnover	Total	MCOE	CO	Total	MCOE	CO	Total	MCOE	CO	Pre-Bid Conf	Final Bid Conf	Post Qual	Notice of Award	Contract Signing	
15-Mar-21	CMD 2021-01-001	C1 Filings 1st Quarter	CMD	Shopping	N/A	26-Mar-21	N/A	N/A	N/A	N/A	16-Mar-21	10-Mar-21	Corporate Budget for the Contract Approved by the BOD	285,792.28	0.00	285,792.28	285,792.28	0.00	285,792.28	285,792.28	0.00	285,792.28	N/A	N/A	N/A	10-Feb-21	10-Mar-21	10-Mar-21		
22-Mar-21	CMD 2021-01-002	BRASS Filings 1st Quarter	CMD	Shopping	N/A	06-Mar-21	N/A	N/A	N/A	N/A	23-Mar-21	23-Mar-21	Corporate Budget for the Contract Approved by the BOD	90,535.35	0.00	90,535.35	90,535.35	0.00	90,535.35	90,535.35	0.00	90,535.35	N/A	N/A	N/A	15-Mar-21	21-Mar-21	21-Mar-21		
23-Mar-21	CMD 2021-01-003	G.I. Filings & Pipes 1st Quarter	CMD	Shopping	N/A	22-Jan-21	N/A	N/A	N/A	N/A	23-Mar-21	23-Mar-21	Corporate Budget for the Contract Approved by the BOD	29,336.40	0.00	29,336.40	29,336.40	0.00	29,336.40	29,336.40	0.00	29,336.40	N/A	N/A	N/A	05-Feb-21	05-Feb-21	21-Mar-21		
19-Mar-21	CMD 2021-01-004	M/C Filings 1st Quarter	CMD	Shopping	N/A	22-Jan-21	N/A	N/A	N/A	N/A	18-Mar-21	18-Mar-21	Corporate Budget for the Contract Approved by the BOD	216,886.60	0.00	216,886.60	216,886.60	0.00	216,886.60	216,886.60	0.00	216,886.60	N/A	N/A	N/A	15-Mar-21	15-Mar-21	15-Mar-21		
19-Mar-21	CMD 2021-01-005	PVC Pipes 1st Quarter	CMD	Shopping	N/A	23-Jan-21	N/A	N/A	N/A	N/A	18-Feb-21	18-Feb-21	Corporate Budget for the Contract Approved by the BOD	41,630.00	0.00	41,630.00	41,630.00	0.00	41,630.00	41,630.00	0.00	41,630.00	N/A	N/A	N/A	05-Feb-21	05-Feb-21	05-Feb-21		
19-Mar-21	CMD 2021-01-006	P/E Tubing 1st Quarter	CMD	Shopping	N/A	23-Jan-21	N/A	N/A	N/A	N/A	19-Apr-21	19-Apr-21	Corporate Budget for the Contract Approved by the BOD	136,529.00	0.00	136,529.00	136,529.00	0.00	136,529.00	136,529.00	0.00	136,529.00	N/A	N/A	N/A	15-Feb-21	15-Feb-21	15-Mar-21		
19-Mar-21	CMD 2021-01-010	Concrete Sand & Gravel for Installation of New Concrete Block	CMD	Shopping	N/A	26-Mar-21	N/A	N/A	N/A	N/A	19-Mar-21	19-Mar-21	Corporate Budget for the Contract Approved by the BOD	49,773.00	0.00	49,773.00	49,773.00	0.00	49,773.00	49,773.00	0.00	49,773.00	N/A	N/A	N/A	26-Apr-21	19-Mar-21	19-Mar-21		
19-Mar-21	CMD 2021-01-011	Red Electrical 25 meters	CMD	Shopping	N/A	26-Mar-21	N/A	N/A	N/A	N/A	23-Mar-21	23-Mar-21	Corporate Budget for the Contract Approved by the BOD	9,300.00	0.00	9,300.00	9,300.00	0.00	9,300.00	9,300.00	0.00	9,300.00	N/A	N/A	N/A	09-Mar-21	09-Mar-21	09-Mar-21		
19-Mar-21	CMD 2021-01-014	Concrete Coffer with Ready Assemble for Installation of New Meter & For Concrete Breaching of Pumping Project	CMD	Shopping	N/A	22-Jan-21	N/A	N/A	N/A	N/A	08-Mar-21	08-Mar-21	Corporate Budget for the Contract Approved by the BOD	156,400.00	0.00	156,400.00	156,400.00	0.00	156,400.00	156,400.00	0.00	156,400.00	N/A	N/A	N/A	15-Feb-21	15-Feb-21	15-Feb-21		
18-Mar-21	CMD 2021-01-009	Lever Bolt Chain Block 110m for Repair of Water Main Pipeline C1 Filings & for Installation of Steel Pipe in Bridge Crossing	CMD	Shopping	N/A	26-Mar-21	N/A	N/A	N/A	N/A	09-Mar-21	09-Mar-21	Corporate Budget for the Contract Approved by the BOD	8,000.00	0.00	8,000.00	8,000.00	0.00	8,000.00	8,000.00	0.00	8,000.00	N/A	N/A	N/A	01-Mar-21	01-Mar-21	01-Mar-21		
19-Mar-21	CMD 2021-01-020	Portable Generator Set for Installation of New Meter Connections & Pipe Laying Project	CMD	Shopping	N/A	26-Jun-21	N/A	N/A	N/A	N/A	16-Apr-21	16-Apr-21	Corporate Budget for the Contract Approved by the BOD	120,000.00	0.00	120,000.00	120,000.00	0.00	120,000.00	120,000.00	0.00	120,000.00	N/A	N/A	N/A	09-Mar-21	09-Mar-21	09-Mar-21		
19-Mar-21	CMD 2021-01-021	Concrete Sand & Gravel for Road Bridge 1st Pipe Laying Project - 1st Quarter	CMD	Shopping	N/A	22-Jan-21	N/A	N/A	N/A	N/A	24-Feb-21	24-Feb-21	Corporate Budget for the Contract Approved by the BOD	10,687.00	0.00	10,687.00	10,687.00	0.00	10,687.00	10,687.00	0.00	10,687.00	N/A	N/A	N/A	16-Feb-21	16-Feb-21	16-Feb-21		
19-Mar-21	CMD 2021-01-022	Battery Charger Maintenance of Service Vehicle & Equipment	CMD	Shopping	N/A	22-Jan-21	N/A	N/A	N/A	N/A	24-Mar-21	24-Mar-21	Corporate Budget for the Contract Approved by the BOD	7,000.00	0.00	7,000.00	7,000.00	0.00	7,000.00	7,000.00	0.00	7,000.00	N/A	N/A	N/A	18-Mar-21	18-Mar-21	18-Mar-21		
19-Mar-21	CMD 2021-01-024	PVC Pipe 2" for Bridge 1st Pipe Laying Project - 1st Quarter	CMD	Shopping	N/A	22-Jan-21	N/A	N/A	N/A	N/A	05-Feb-21	05-Feb-21	Corporate Budget for the Contract Approved by the BOD	16,412.00	0.00	16,412.00	16,412.00	0.00	16,412.00	16,412.00	0.00	16,412.00	N/A	N/A	N/A	15-Feb-21	15-Feb-21	15-Feb-21		
19-Mar-21	CMD 2021-01-025	C1 Box, C1 S/C, C1 U/Bow, C1 Gate Valve, Wave Box for Bridge 1st Pipe Laying Project - 1st Quarter	CMD	Shopping	N/A	22-Jan-21	N/A	N/A	N/A	N/A	15-Feb-21	15-Feb-21	Corporate Budget for the Contract Approved by the BOD	27,465.00	0.00	27,465.00	27,465.00	0.00	27,465.00	27,465.00	0.00	27,465.00	N/A	N/A	N/A	15-Feb-21	15-Feb-21	15-Feb-21		
18-Mar-21	CMD 2021-01-026	Concrete Sand & Gravel for Bridge 1st Pipe Laying Project - 1st Quarter	CMD	Shopping	N/A	22-Jan-21	N/A	N/A	N/A	N/A	09-Apr-21	09-Apr-21	Corporate Budget for the Contract Approved by the BOD	11,175.00	0.00	11,175.00	11,175.00	0.00	11,175.00	11,175.00	0.00	11,175.00	N/A	N/A	N/A	23-Mar-21	23-Mar-21	23-Mar-21		
19-Mar-21	CMD 2021-01-028	Shipping Con (B/E) 1st Quarter	CMD	Shopping	N/A	22-Jan-21	N/A	N/A	N/A	N/A	20-Apr-21	20-Apr-21	Corporate Budget for the Contract Approved by the BOD	180,000.00	0.00	180,000.00	180,000.00	0.00	180,000.00	180,000.00	0.00	180,000.00	N/A	N/A	N/A	20-Apr-21	20-Apr-21	20-Apr-21		
19-Mar-21	CMD 2021-01-029	1st Quarter	CMD	Shopping	N/A	22-Jan-21	N/A	N/A	N/A	N/A	20-Apr-21	20-Apr-21	Corporate Budget for the Contract Approved by the BOD	200,000.00	0.00	200,000.00	200,000.00	0.00	200,000.00	200,000.00	0.00	200,000.00	N/A	N/A	N/A	20-Apr-21	20-Apr-21	20-Apr-21		

Handwritten signatures and initials on the right side of the page, including a large signature and the letter 'g' at the bottom.

