

Republic of the Philippines
BUTUAN CITY WATER DISTRICT

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PROCUREMENT MONITORING REPORT AS OF June 30, 2021

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
ON-GOING PROCUREMENT ACTIVITIES																
7465731	PACKAGE 01-2021:SUPPLY AND DELIVERY OF GAS CHLORINE, SODIUM HYPOCHLORITE AND CALCIUM HYPOCHLORITE	Prod	Public Bidding	9-Feb-21	10-Feb-21	19-Feb-21	n/a	3-Mar-21	5-Mar-21	12-Mar-21						GOP
7487820	PACKAGE 02-2021:Procurement of Fuel for the Year 2021	ASD	Public Bidding	19-Feb-21	22-Feb-21	3-Mar-21	n/a	15-May-21	17-May-21	23-Mar-21	29-Apr-21	24-May-21	24-May-21			GOP
7492378	Package 03-2021: Procurement of Vehicle rental Services with Tracker (Global Positioning system) For the Year 2021	ASD	Public Bidding	22-Feb-21	23-Feb-21	4-Mar-21	n/a	16-Mar-21	18-Mar-21	24-Mar-21						GOP
7503620	Package 05-2021: Supply & Delivery of Ductile Iron Gate Valves (RBWSS)	RBP	Public Bidding	24-Feb-21	26-Feb-21	8-Mar-21	n/a	22-Mar-21	24-Mar-21	31-Mar-21	18-May-21	1-Jun-21	1-Jun-21			LGU-Butuan
7503942	Package 06-2021: Supply & Delivery of Various Cast Iron Fittings (RBWSS)	RBP	Public Bidding	24-Feb-21	26-Feb-21	8-Mar-21	n/a	22-Mar-21	24-Mar-21	31-Mar-21						LGU-Butuan
7504010	Package 07-2021: Supply & Delivery of Various GI Pipes & Fittings (RBWSS)	RBP	Public Bidding	26-Feb-21	26-Feb-21	9-Mar-21	n/a	23-Mar-21	25-Mar-21	31-Mar-21	18-May-21	1-Jun-21	31-May-21			LGU-Butuan
7504059	Package 08-2021: Supply & Delivery of uPVC Pipes (RBWSS)	RBP	Public Bidding	26-Feb-21	26-Feb-21	9-Mar-21	n/a	23-Mar-21	25-Mar-21	31-Mar-21	19-May-21	3-Jun-21	2-Jun-21			LGU-Butuan
7548527	Package 09-2021: Supply and Delivery of HDPE Pipes, SDR 11, ISO	PAMD/Engg	Public Bidding	12-Mar-21	17-Mar-21	26-Mar-21	n/a	7-Apr-21	12-Apr-21	21-Apr-21						GOP
7692210	Package 10-2021: Supply and Delivery of Pressure Reducing Valve and PRV Controller	NRW	Public Bidding	12-May-21	14-May-21	24-May-21	n/a	4-Jun-21	8-Jun-21	16-Jun-21						GOP
7692304	Package 11-2021: Supply and Delivery of Electromagnetic Flow Meters and Data loggers	NRW/PAMD	Public Bidding	12-May-21	14-May-21	24-May-21	n/a	4-Jun-21	8-Jun-21	16-Jun-21						GOP
7727372	Package 12-2021: Supply and Delivery of Water Meter Assembly ½"Ø, Class B, Dry type, Non-Reversible Reading, Anti-Magnetic	PAMD	Public Bidding	27-May-21	28-May-21	7-Jun-21	n/a	18-Jun-21	22-Jun-21	30-Jun-21						GOP
7828133	PACKAGE 01-2021:SUPPLY AND DELIVERY OF GAS CHLORINE, SODIUM HYPOCHLORITE AND CALCIUM HYPOCHLORITE - (RE-BIDDING)	Production	Public Bidding	6-Jul-21	7-Jul-21											GOP
Total Alloted Budget of On-going Procurement Activities																

Code (UACS/P AP)	Procurement Program/Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/ Acceptan	Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		

ON-GOING PROCUREMENT ACTIVITIES

7465731	PACKAGE 01-2021: SUPPLY AND DELIVERY OF GAS CHLORINE, SODIUM HYPOCHLORITE AND CALCIUM HYPOCHLORITE	2,858,000.00	2,858,000.00		0.00			FCCC, PSME, C OA	21-Feb-21	n/a	21-Feb-21	21-Feb-21	21-Feb-21	n/a	Failure of bidding
7487820	PACKAGE 02-2021: Procurement of Fuel for the Year 2021	3,299,888.00	3,299,888.00		3,227,181.72	3,227,181.72		FCCC, PSME, C OA	22-Feb-21	n/a	22-Feb-21	22-Feb-21	22-Feb-21	n/a	Awarded to Caraga Fuel Distributor, Inc
7492378	Package 03-2021: Procurement of Vehicle rental Services with Tracker (Global Positioning system) For the Year 2021	5,738,400.00	5,738,400.00		5,738,371.76	5,738,371.76		FCCC, PSME, C OA	22-Feb-21	n/a	22-Feb-21	22-Feb-21	22-Feb-21	n/a	Awarded to Visa Transport Vehicle
7503620	Package 05-2021: Supply & Delivery of Ductile Iron Gate Valves (RBWSS)	1,400,606.72		1,400,606.72	1,120,262.00		1,120,262.00	FCCC, PSME, C OA	27-Feb-21	n/a	27-Feb-21	27-Feb-21	27-Feb-21	n/a	Awarded to Philippine Valve Co
7503942	Package 06-2021: Supply & Delivery of Various Cast Iron Fittings (RBWSS)	3,096,663.76		3,096,663.76	0.00			FCCC, PSME, C OA	27-Feb-21	n/a	27-Feb-21	27-Feb-21	27-Feb-21	n/a	Failure of Bidding - no bidder
7504010	Package 07-2021: Supply & Delivery of Various GI Pipes & Fittings (RBWSS)	3,279,196.78		3,279,196.78	2,850,742.00		2,850,742.00	FCCC, PSME, C OA	27-Feb-21	n/a	27-Feb-21	27-Feb-21	27-Feb-21	n/a	Awarded to Uptown Industrial Corp
7504059	Package 08-2021: Supply & Delivery of uPVC Pipes (RBWSS)	8,275,149.44		8,275,149.44	6,822,153.14		6,822,153.14	FCCC, PSME, C OA	27-Feb-21	n/a	27-Feb-21	27-Feb-21	27-Feb-21	n/a	Awarded to Goodyear Steel Pipes Corp
7548527	Package 09-2021: Supply and Delivery of HDPE Pipes, SDR 11, ISO	1,602,805.00	1,602,805.00		1,499,619.50	1,499,619.50		FCCC, PSME, C OA	17-Mar-21	n/a	17-Mar-21	17-Mar-21	17-Mar-21	n/a	Awarded to Techno-Trade Resources Corp
7692210	Package 10-2021: Supply and Delivery of Pressure Reducing Valve and PRV Controller	2,280,964.00		2,280,964.00	2,188,387.50		2,188,387.50	FCCC, PSME, C OA	14-May-21	n/a	14-May-21	14-May-21	14-May-21	n/a	For BOD Meeting - approval of Award
7692304	Package 11-2021: Supply and Delivery of Electromagnetic Flow Meters and Data loggers	3,276,555.00		3,276,555.00	2,663,055.00		2,663,055.00	FCCC, PSME, C OA	14-May-21	n/a	14-May-21	14-May-21	14-May-21	n/a	For BOD Meeting - approval of Award
7727372	Package 12-2021: Supply and Delivery of Water Meter Assembly 1/2"Ø, Class B, Dry type, Non-Reversible Reading, Anti-Magnetic	5,638,135.00	5,638,135.00		5,622,500.00	5,622,500.00		FCCC, PSME, C OA	28-May-21	n/a	28-May-21	28-May-21	28-May-21	n/a	For BOD Meeting - approval of Award
7828133	PACKAGE 01-2021: SUPPLY AND DELIVERY OF GAS CHLORINE, SODIUM HYPOCHLORITE AND CALCIUM HYPOCHLORITE - (RE-BIDDING)	1,099,533.03	1,099,533.03		0.00			FCCC, PSME, C OA	8-Jul-21	n/a	8-Jul-21	8-Jul-21	8-Jul-21	n/a	On going public bidding process

Total Alloted Budget of On-going Procurement Acti 28,549,002.01 **21,646,457.14**

Prepared by:

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Recommended for Approval by:

ATTY. ELSIE A. ALEJANDRO, C,E
BAC Chairperson

Approved by:

ENGR. ANSELMO L. SANG TIAN
General Manager