

Metro Midsayap Water District Procurement Monitoring Report as of December 31, 2023

Code (PNY)	Procurement Project	PICD/ End User	Is this an Entry Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	BAC (PNP)			Contract Cost (PNP)		List of Invited Bidders	Date of Receipt of Invitation					Remarks (Excluding entries from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
					Pre-Bid Conference	Submission of Pre-Bid Conf	Eligibility Check	Submission of Bids	Bid Evaluation	Final Bid	Date of BAC Recommendation	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-Bid Conf	Eligibility Check		Submission of Bids	Bid Evaluation	Final Bid	Delivery/ Acceptance (if applicable)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
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COMPLETED PROCUREMENT ACTIVITIES

PNWD-0013-2023	Supply and Delivery of Various Fittings (Probable Water)	PMG	NO	Up to 3.0 - Small Water Procurement	N/A	6/1/2023	N/A	6/19/2023	6/19/2023	6/19/2023	N/A	6/19/2023	6/19/2023	6/19/2023	6/19/2023	6/19/2023	55,799,558.75	55,799,558.75	CO	623,300.00	651,390.00	644,020.00	644,020.00	N/A	N/A	N/A	N/A	N/A	N/A
PNWD-0002-2023	Supply and Delivery of Various Fittings (Probable Water)	ECS	NO	SHIPPING	N/A	02/18/23	N/A	2/24/2023	2/24/2023	2/24/2023	N/A	2/24/2023	2/24/2023	2/24/2023	2/24/2023	2/24/2023	549,500.00	549,500.00	CO	549,500.00	549,500.00	517,000.00	517,000.00	N/A	N/A	N/A	N/A	N/A	N/A
PNWD-0009-2023	Supply and Delivery of Various Fittings (Probable Water)	PMG	NO	SHIPPING	N/A	04/13/23	N/A	4/19/2023	4/19/2023	4/19/2023	N/A	4/19/2023	4/19/2023	4/19/2023	4/19/2023	4/19/2023	160,000.00	160,000.00	CO	160,000.00	160,000.00	120,400.00	120,400.00	N/A	N/A	N/A	N/A	N/A	N/A
PNWD-0007-2023	Supply and Delivery of Water Meter 1/2" Brass with Complete Tailpiece	PMG	NO	SHIPPING	N/A	04/19/23	N/A	4/25/2023	4/25/2023	4/25/2023	N/A	4/25/2023	4/25/2023	4/25/2023	4/25/2023	4/25/2023	600,000.00	600,000.00	CO	600,000.00	600,000.00	500,000.00	500,000.00	N/A	N/A	N/A	N/A	N/A	N/A
PNWD-0008-2023	Supply and Delivery of 4" PVC PIPE WITH RUBBER O RING	PEO	NO	SHIPPING	N/A	04/21/23	N/A	4/27/2023	4/27/2023	4/27/2023	N/A	4/27/2023	4/27/2023	4/27/2023	4/27/2023	4/27/2023	120,000.00	120,000.00	CO	120,000.00	120,000.00	80,688.00	80,688.00	N/A	N/A	N/A	N/A	N/A	N/A
PNWD-0009-2023	Supply and Delivery of Various Fittings (Probable Water)	PEO	NO	SHIPPING	N/A	04/26/23	N/A	5/2/2023	5/2/2023	5/2/2023	N/A	5/2/2023	5/2/2023	5/2/2023	5/2/2023	5/2/2023	52,200.00	52,200.00	CO	52,200.00	52,200.00	44,000.00	44,000.00	N/A	N/A	N/A	N/A	N/A	N/A
PNWD-0009-2023	Supply and Delivery of Various Construction Materials	ECS	NO	SHIPPING	N/A	05/19/23	N/A	5/26/2023	5/26/2023	5/26/2023	N/A	5/26/2023	5/26/2023	5/26/2023	5/26/2023	5/26/2023	78,000.00	78,000.00	CO	78,000.00	78,000.00	72,790.00	72,790.00	N/A	N/A	N/A	N/A	N/A	N/A
PNWD-0004-2023	Supply and Delivery of Office Equipments	PMG	NO	SHIPPING	N/A	06/09/23	N/A	6/15/2023	6/15/2023	6/15/2023	N/A	6/15/2023	6/15/2023	6/15/2023	6/15/2023	6/15/2023	800,000.00	800,000.00	CO	800,000.00	800,000.00	500,000.00	500,000.00	N/A	N/A	N/A	N/A	N/A	N/A
PNWD-0004-2023	Supply and Delivery of Water Meter 1/2" with Composite Tailpiece	PMG	NO	SHIPPING	N/A	06/16/23	N/A	6/22/2023	6/22/2023	6/22/2023	N/A	6/22/2023	6/22/2023	6/22/2023	6/22/2023	6/22/2023	335,100.00	335,100.00	CO	335,100.00	335,100.00	222,200.00	222,200.00	N/A	N/A	N/A	N/A	N/A	N/A
PNWD-0010-2023	Supply and Delivery of Various Fittings (Probable Water)	PMG	NO	SHIPPING	N/A	05/10/23	N/A	5/16/2023	5/16/2023	5/16/2023	N/A	5/16/2023	5/16/2023	5/16/2023	5/16/2023	5/16/2023	71,000.00	71,000.00	CO	71,000.00	71,000.00	60,000.00	60,000.00	N/A	N/A	N/A	N/A	N/A	N/A
PNWD-0010-2023	Supply and Delivery of Various Fittings (Probable Water)	PMG	NO	SHIPPING	N/A	05/26/23	N/A	6/1/2023	6/1/2023	6/1/2023	N/A	6/1/2023	6/1/2023	6/1/2023	6/1/2023	6/1/2023	404,500.00	404,500.00	CO	404,500.00	404,500.00	333,737.75	333,737.75	N/A	N/A	N/A	N/A	N/A	N/A
PNWD-0010-2023	Supply and Delivery of Various Fittings (Probable Water)	PMG	NO	SHIPPING	N/A	07/13/24	N/A	7/20/2023	7/20/2023	7/20/2023	N/A	07/20/23	07/20/23	07/20/23	07/20/23	07/20/23	565.8	565.8	CO	565.8	565.8	472,200.00	472,200.00	N/A	N/A	N/A	N/A	N/A	N/A
PNWD-0001-2023	Supply and Delivery of PE Tube 3/4" SDR-11 Standard Quality	PMG	NO	SHIPPING	N/A	08/04/23	N/A	8/10/2023	8/10/2023	8/10/2023	N/A	8/10/2023	8/10/2023	8/10/2023	8/10/2023	8/10/2023	150,000.00	150,000.00	CO	150,000.00	150,000.00	172,200.00	172,200.00	N/A	N/A	N/A	N/A	N/A	N/A
PNWD-0011-2023	Supply and Delivery of 2 Units Metering Pump	PMG	NO	SHIPPING	N/A	08/17/23	N/A	8/23/2023	8/23/2023	8/23/2023	N/A	8/23/2023	8/23/2023	8/23/2023	8/23/2023	8/23/2023	70,000.00	70,000.00	CO	70,000.00	70,000.00	42,000.00	42,000.00	N/A	N/A	N/A	N/A	N/A	N/A
PNWD-0003-2023	Supply and Delivery of Various Fittings (Probable Water)	PMG	NO	SHIPPING	N/A	09/05/23	N/A	9/11/2023	9/11/2023	9/11/2023	N/A	9/11/2023	9/11/2023	9/11/2023	9/11/2023	9/11/2023	300,000.00	300,000.00	CO	300,000.00	300,000.00	254,100.00	254,100.00	N/A	N/A	N/A	N/A	N/A	N/A
PNWD-0003-2023	Supply and Delivery of Various Fittings (Probable Water)	PMG	NO	SHIPPING	N/A	10/05/23	N/A	10/12/2023	10/12/2023	10/12/2023	N/A	10/12/2023	10/12/2023	10/12/2023	10/12/2023	10/12/2023	407,400.00	407,400.00	CO	407,400.00	407,400.00	441,232.00	441,232.00	N/A	N/A	N/A	N/A	N/A	N/A
Total Contract Budget of Procurement Activities: 6,130,776.00																	6,260,672.70				870,203.30								
Total Savings (Total Allowed Budget - Total Contract Price)																													

ON-GOING PROCUREMENT ACTIVITIES

PNWD-0008-2023	Supply and Delivery of 500CM Bulk Water	PMWD	YES	Competitive Bidding	1/7/2020	1/6/2020	1/27/2020	2/11/2020	2/11/20	2/20/2020	2/20/2020	10/15/2020	10/20/2020	10/23/2020	10/23/2020	10/23/2020	10/23/2020	273,750,000.00	273,750,000.00	CO	273,750,000.00	273,750,000.00	273,750,000.00	273,750,000.00	N/A	N/A	N/A	N/A	N/A	N/A																			
PNWD-0014-2020	Procurement of Security Services (10 Security Guards)	PMWD	YES	Competitive Bidding	1/21/2020	5/12/2020	5/19/2020	6/1/2020	6/1/2020	6/1/2020	6/1/2020	6/1/2020	6/1/2020	6/1/2020	6/1/2020	6/1/2020	6/1/2020	1,500,000.00	1,500,000.00	CO	1,500,000.00	1,500,000.00	1,500,000.00	1,500,000.00	N/A	N/A	N/A	N/A	N/A	N/A																			
PNWD-0021-2023	Supply and Delivery of Various sizes of PVC Pipes 2" & PE Tube 3/4" SDR-11	PMG/ECS	NO	Shipping 2x 18	N/A	6/27/2022	N/A	6/9/2022	6/9/2022	6/9/2022	N/A	6/9/2022	6/9/2022	6/9/2022	6/9/2022	6/9/2022	6/9/2022	562,000.00	562,000.00	CO	562,000.00	562,000.00	560,768.11	560,768.11	N/A	N/A	N/A	N/A	N/A	N/A																			
PNWD-0021-2023	Procurement of Security Services (13 Security Guards)	PMWD	YES	Competitive Bidding	5/11/2023	05/18/23	5/23/2023	6/6/2023	6/6/2023	6/20/2023	6/20/2023	07/01/23	07/06/23	07/06/23	07/06/23	07/06/23	07/06/23	2,700,000.00	2,700,000.00	CO	2,700,000.00	2,700,000.00	2,638,000.04	2,638,000.04	N/A	N/A	N/A	N/A	N/A	N/A																			
PNWD-0029-2023	Supply and Delivery of Various Computer Network Devices and Accessories	PMWD	NO	SHIPPING	N/A	09/13/23	N/A	9/18/2023	9/18/2023	N/A	N/A	9/18/2023	9/18/2023	9/18/2023	9/18/2023	9/18/2023	9/18/2023	141,100.00	141,100.00	CO	141,100.00	141,100.00	141,100.00	141,100.00	N/A	N/A	N/A	N/A	N/A	N/A																			
PNWD-0031-2023	Supply and Delivery of Various Fittings (Probable Water)	PMG	NO	SHIPPING	N/A	11/17/23	N/A	11/23/23	11/23/23	11/23/23	N/A	11/23/23	11/23/23	11/23/23	11/23/23	11/23/23	11/23/23	70,000.00	70,000.00	CO	70,000.00	70,000.00	70,000.00	70,000.00	N/A	N/A	N/A	N/A	N/A	N/A																			
Total Allowed Budget of On-going Procurement Activities																	273,183,190.00																																
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