

Metro Widsayap Water District Procurement Monitoring Report as of June 30, 2024

Case No	Procurement Project	PMO Unit/Project	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	Contract Cost (PHP)				List of Billed Overruns					Remarks																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
					Pre-Bid Conference	Address of Bidding	Project Cost	Employing Contract	Submission of Bids	Bid Evaluation	First Deal	Contract Award	Contract Signing	Invoice Received		Delivery Completion	Inspection & Acceptance	Total		MOOE	CO	Total		MOOE		CO	Pre-Bid Cost	Finality Check	Submission of Bids	Bid Evaluation	First Deal	Contract Award	Delivery Completion (if applicable)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												

ON-GOING PROCUREMENT ACTIVITIES																												
REMO-0031-2024	Supply and Delivery of Various Fittings (Pneumatic Water)	PHWD	YES	Competitive Bidding		1/17/2020	1/16/2020	1/27/2020	2/11/2020	2/11/20	2/20/2020	2/20/2020	10/15/2020	10/20/2020	10/21/2020	10 years contract												
REMO-0032-2024	Procurement of Security Services (10 Security Guards)	PHWD	YES	Competitive Bidding		1/27/2020	5/12/2020	5/19/2020	6/1/2020	6/1/2020	6/1/2020	6/3/2020	6/9/2020 REF# 276504	5/15/2020	6/16/2020 REF# 276504	3 years contract	5552	5552	1,920,000.00	1,250,000.00	1,250,000.00							
REMO-0033-2024	Supply and Delivery of various size of PVC Pipes (150x10x10) (150x10x10) (150x10x10)	PHWD	NO	Shopping 22.1b		N/A	6/3/2022	N/A	6/9/2022	6/9/2022	6/9/2022	N/A		6/9/2022	6/23/2022	3 years contract	5552	5552	950,000.00	565,000.00	565,000.00							
REMO-0034-2024	Procurement of Security Services (12 Security Guards)	PHWD	YES	Competitive Bidding		5/15/2023	5/16/23	5/25/2023	6/6/2023	6/6/2023	6/6/2023	6/20/2023	6/20/2023	6/20/2023	6/20/2023	3 years contract	5552	5552	2,700,000.00	2,700,000.00	2,700,000.00							
REMO-0035-2024	FAILED BIDDING																											
REMO-0036-2024	Supply and Delivery of PE Tube, 3/4" SCH-11 (150x10x10)	PHWD	NO	SHOPPING		N/A	3/13/24	N/A	3/19/24	3/19/24	3/19/24	N/A	4/11/2024 POSTED REF#413587	4/11/24	4/11/2024 POSTED REF#413587	PO 3785			420,000.00	400,000.00	400,000.00							
REMO-0037-2024	Supply and Delivery of Various Fittings (Pneumatic Water)	PHWD	NO	SHOPPING		N/A	3/13/24	N/A	3/19/24	3/19/24	3/19/24	N/A	4/11/2024 REF#413587	4/11/24	4/11/2024 REF#413587	PO 3784			153,200.00	150,300.00	150,300.00							
REMO-0038-2024	Supply and Delivery of Water Meter, 12mm	PHWD	NO	SHOPPING 22.1b		N/A	4/16/24	N/A	4/22/24	4/22/24	4/22/24	N/A	5/3/2024 POSTED REF#413587	5/3/24	5/3/2024 POSTED REF#413587	PO 3790			150,000.00	140,000.00	140,000.00							
REMO-0039-2024	Supply and Delivery of Various Fittings (Pneumatic Water)	PHWD	NO	SHOPPING 22.1b		N/A	4/19/24	N/A	4/25/24	4/25/24	4/25/24	N/A	5/4/2024 POSTED REF#413587	5/4/24	5/4/2024 POSTED REF#413587	PO 3793			250,000.00	208,000.00	208,000.00							
REMO-0040-2024	FAILED BIDDING																											
REMO-0041-2024	Supply and Delivery of Various Fittings (Pneumatic Water)	PHWD	NO	SHOPPING 22.1b		N/A	5/24/24	N/A	5/24/24	5/24/24	5/24/24	N/A	5/4/2024 POSTED REF#413587	5/4/24	5/4/2024 POSTED REF#413587	PO 3793			250,000.00	208,000.00	208,000.00							
REMO-0042-2024	Supply and Delivery of Various Fittings (Pneumatic Water)	PHWD	NO	SHOPPING 22.1b		N/A	5/24/24	N/A	5/24/24	5/24/24	5/24/24	N/A	5/4/2024 POSTED REF#413587	5/4/24	5/4/2024 POSTED REF#413587	PO 3793			250,000.00	208,000.00	208,000.00							
REMO-0043-2024	Supply and Delivery of Various Fittings (Pneumatic Water)	PHWD	NO	SHOPPING 22.1b		N/A	5/24/24	N/A	5/24/24	5/24/24	5/24/24	N/A	5/4/2024 POSTED REF#413587	5/4/24	5/4/2024 POSTED REF#413587	PO 3793			250,000.00	208,000.00	208,000.00							
REMO-0044-2024	Supply and Delivery of Various Fittings (Pneumatic Water)	PHWD	NO	SHOPPING 22.1b		N/A	5/24/24	N/A	5/24/24	5/24/24	5/24/24	N/A	5/4/2024 POSTED REF#413587	5/4/24	5/4/2024 POSTED REF#413587	PO 3793			250,000.00	208,000.00	208,000.00							
REMO-0045-2024	Supply and Delivery of Various Fittings (Pneumatic Water)	PHWD	NO	SHOPPING 22.1b		N/A	5/24/24	N/A	5/24/24	5/24/24	5/24/24	N/A	5/4/2024 POSTED REF#413587	5/4/24	5/4/2024 POSTED REF#413587	PO 3793			250,000.00	208,000.00	208,000.00							
REMO-0046-2024	Supply and Delivery of Various Fittings (Pneumatic Water)	PHWD	NO	SHOPPING 22.1b		N/A	5/24/24	N/A	5/24/24	5/24/24	5/24/24	N/A	5/4/2024 POSTED REF#413587	5/4/24	5/4/2024 POSTED REF#413587	PO 3793			250,000.00	208,000.00	208,000.00							
REMO-0047-2024	Supply and Delivery of Various Fittings (Pneumatic Water)	PHWD	NO	SHOPPING 22.1b		N/A	5/24/24	N/A	5/24/24	5/24/24	5/24/24	N/A	5/4/2024 POSTED REF#413587	5/4/24	5/4/2024 POSTED REF#413587	PO 3793			250,000.00	208,000.00	208,000.00							
REMO-0048-2024	Supply and Delivery of Various Fittings (Pneumatic Water)	PHWD	NO	SHOPPING 22.1b		N/A	5/24/24	N/A	5/24/24	5/24/24	5/24/24	N/A	5/4/2024 POSTED REF#413587	5/4/24	5/4/2024 POSTED REF#413587	PO 3793			250,000.00	208,000.00	208,000.00							
REMO-0049-2024	Supply and Delivery of Various Fittings (Pneumatic Water)	PHWD	NO	SHOPPING 22.1b		N/A	5/24/24	N/A	5/24/24	5/24/24	5/24/24	N/A	5/4/2024 POSTED REF#413587	5/4/24	5/4/2024 POSTED REF#413587	PO 3793			250,000.00	208,000.00	208,000.00							
REMO-0050-2024	Supply and Delivery of Various Fittings (Pneumatic Water)	PHWD	NO	SHOPPING 22.1b		N/A	5/24/24	N/A	5/24/24	5/24/24	5/24/24	N/A	5/4/2024 POSTED REF#413587	5/4/24	5/4/2024 POSTED REF#413587	PO 3793			250,000.00	208,000.00	208,000.00							
REMO-0051-2024	Supply and Delivery of Various Fittings (Pneumatic Water)	PHWD	NO	SHOPPING 22.1b		N/A	5/24/24	N/A	5/24/24	5/24/24	5/24/24	N/A	5/4/2024 POSTED REF#413587	5/4/24	5/4/2024 POSTED REF#413587	PO 3793			250,000.00	208,000.00	208,000.00							
REMO-0052-2024	Supply and Delivery of Various Fittings (Pneumatic Water)	PHWD	NO	SHOPPING 22.1b		N/A	5/24/24	N/A	5/24/24	5/24/24	5/24/24	N/A	5/4/2024 POSTED REF#413587	5/4/24	5/4/2024 POSTED REF#413587	PO 3793			250,000.00	208,000.00	208,000.00							
REMO-0053-2024	Supply and Delivery of Various Fittings (Pneumatic Water)	PHWD	NO	SHOPPING 22.1b		N/A	5/24/24	N/A	5/24/24	5/24/24	5/24/24	N/A	5/4/2024 POSTED REF#413587	5/4/24	5/4/2024 POSTED REF#413587	PO 3793			250,000.00	208,000.00	208,000.00							
REMO-0054-2024	Supply and Delivery of Various Fittings (Pneumatic Water)	PHWD	NO	SHOPPING 22.1b		N/A	5/24/24	N/A	5/24/24	5/24/24	5/24/24	N/A	5/4/2024 POSTED REF#413587	5/4/24	5/4/2024 POSTED REF#413587	PO 3793			250,000.00	208,000.00	208,000.00							
REMO-0055-2024	Supply and Delivery of Various Fittings (Pneumatic Water)	PHWD	NO	SHOPPING 22.1b		N/A	5/24/24	N/A	5/24/24	5/24/24	5/24/24	N/A	5/4/2024 POSTED REF#413587	5/4/24	5/4/2024 POSTED REF#413587	PO 3793			250,000.00	208,000.00	208,000.00							
REMO-0056-2024	Supply and Delivery of Various Fittings (Pneumatic Water)	PHWD	NO	SHOPPING 22.1b		N/A	5/24/24	N/A	5/24/24	5/24/24	5/24/24	N/A	5/4/2024 POSTED REF#413587	5/4/24	5/4/2024 POSTED REF#413587	PO 3793			250,000.00	208,000.00	208,000.00							
REMO-0057-2024	Supply and Delivery of Various Fittings (Pneumatic Water)	PHWD	NO	SHOPPING 22.1b		N/A	5/24/24	N/A	5/24/24	5/24/24	5/24/24	N/A	5/4/2024 POSTED REF#413587	5/4/24	5/4/2024 POSTED REF#413587	PO 3793			250,000.00	208,000.00	208,000.00							
REMO-0058-2024	Supply and Delivery of Various Fittings (Pneumatic Water)	PHWD	NO	SHOPPING 22.1b		N/A	5/24/24	N/A	5/24/24	5/24/24	5/24/24	N/A	5/4/2024 POSTED REF#413587	5/4/24	5/4/2024 POSTED REF#413587	PO 3793			250,000.00	208,000.00	208,000.00							
REMO-0059-2024	Supply and Delivery of Various Fittings (Pneumatic Water)	PHWD	NO	SHOPPING 22.1b		N/A	5/24/24	N/A	5/24/24	5/24/24	5/24/24	N/A	5/4/2024 POSTED REF#413587	5/4/24	5/4/2024 POSTED REF#413587	PO 3793			250,000.00	208,000.00	208,000.00							
REMO-0060-2024	Supply and Delivery of Various Fittings (Pneumatic Water)	PHWD	NO	SHOPPING 22.1b		N/A	5/24/24	N/A	5/24/24	5/24/24	5/24/24	N/A	5/4/2024 POSTED REF#413587	5/4/24	5/4/2024 POSTED REF#413587	PO 3793			250,000.00	208,000.00	208,000.00							
REMO-0061-2024	Supply and Delivery of Various Fittings (Pneumatic Water)	PHWD	NO	SHOPPING 22.1b		N/A	5/24/24	N/A	5/24/24	5/24/24	5/24/24	N/A	5/4/2024 POSTED REF#413587	5/4/24	5/4/2024 POSTED REF#413587	PO 3793			250,000.00	208,000.00	208,000.00							
REMO-0062-2024	Supply and Delivery of Various Fittings (Pneumatic Water)	PHWD	NO	SHOPPING 22.1b		N/A	5/24/24	N/A	5/24/24	5/24/24	5/24/24	N/A	5/4/2024 POSTED REF#413587	5/4/24	5/4/2024 POSTED REF#413587	PO 3793			250,000.00	208,000.00	208,000.00							
REMO-0063-2024	Supply and Delivery of Various Fittings (Pneumatic Water)	PHWD	NO	SHOPPING 22.1b		N/A	5/24/24	N/A	5/24/24	5/24/24	5/24/24	N/A	5/4/2024 POSTED REF#413587	5/4/24	5/4/2024 POSTED REF#413587	PO 3793			250,000.00	208,000.00	208,000.00							
REMO-0064-2024	Supply and Delivery of Various Fittings (Pneumatic Water)	PHWD	NO	SHOPPING 22.1b		N/A	5/24/24	N/A	5/24/24	5/24/24	5/24/24	N/A	5/4/2024 POSTED REF#413587	5/4/24	5/4/2024 POSTED REF#413587	PO 3793			250,000.00	208,000.00	208,000.00							
REMO-0065-2024	Supply and Delivery of Various Fittings (Pneumatic Water)	PHWD	NO	SHOPPING 22.1b		N/A	5/24/24	N/A	5/24/24	5/24/24	5/24/24	N/A	5/4/2024 POSTED REF#413587	5/4/24	5/4/2024 POSTED REF#413587	PO 3793			250,000.00	208,000.00	208,000.00							
REMO-0066-2024	Supply and Delivery of Various Fittings (Pneumatic Water)	PHWD	NO	SHOPPING 22.1b		N/A	5/24/24	N/A	5/24/24	5/24/24	5/24/24	N/A	5/4/2024 POSTED REF#413587	5/4/24	5/4/2024 POSTED REF#413587	PO 3793			250,000.00	208,000.00	208,000.00							
REMO-0067-2024	Supply and Delivery of Various Fittings (Pneumatic Water)	PHWD	NO	SHOPPING 22.1b		N/A	5/24/24	N/A	5/24/24	5/24/24	5/24/24	N/A	5/4/2024 POSTED REF#413587	5/4/24	5/4/2024 POSTED REF#413587	PO 3793			250,000.00	208,000.00	208,000.00							
REMO-0068-2024	Supply and Delivery of Various Fittings (Pneumatic Water)	PHWD	NO	SHOPPING 22.1b		N/A	5/24/24	N/A	5/24/24	5/24/24	5/24/24	N/A	5/4/2024 POSTED REF#413587	5/4/24	5/4/2024 POSTED REF#413587	PO 3793			250,000.00	208,000.00	208,000.00							
REMO-0069-2024	Supply and Delivery of Various Fittings (Pneumatic Water)	PHWD	NO	SHOPPING 22.1b		N/A	5/24/24	N/A	5/24/24	5/24/24	5/24/24	N/A	5/4/2024 POSTED REF#413587	5/4/24	5/4/2024 POSTED REF#413587	PO 3793			250,000.00	208,000.00	208,000.00							
REMO-0070-2024	Supply and Delivery of Various Fittings (Pneumatic Water)	PHWD	NO	SHOPPING 22.1b		N/A	5/24/24	N/A	5/24/24	5/24/24	5/24/24	N/A	5/4/2024 POSTED REF#413587	5/4/24	5/4/2024 POSTED REF#413587	PO 3793			250,000.00	208,000.00	208,000.00							
REMO-0071-2024	Supply and Delivery of Various Fittings (Pneumatic Water)	PHWD	NO	SHOPPING 22.1b		N/A	5/24/24	N/A	5/24/24	5/24/24	5/24/24	N/A	5/4/2024 POSTED REF#413587	5/4/24	5/4/2024 POSTED REF#413587	PO 3793			250,000.00	208,000.00	208,000.00							
REMO-0072-2024	Supply and Delivery of Various Fittings (Pneumatic Water)	PHWD	NO	SHOPPING 22.1b		N/A	5/24/24	N/A	5/24/24	5/24/24	5/24/24	N/A	5/4/2024 POSTED REF#413587	5/4/24	5/4/2024 POSTED REF#413587	PO 3793			250,000.00	208,000.00	208,000.00							
REMO-0073-2024	Supply and Delivery of Various Fittings (Pneumatic Water)	PHWD	NO	SHOPPING 22.1b		N/A	5/24/24	N/A	5/24/24	5/24/24	5/24/24	N/A	5/4/2024 POSTED REF#413587	5/4/24	5/4/2024 POSTED REF#413587	PO 3793			250,000.00	208,000.00	208,000.00							
REMO-0074-2024	Supply and Delivery of Various Fittings (Pneumatic Water)	PHWD	NO	SHOPPING 22.1b		N/A	5/24/24	N/A	5/24/24	5/24/24	5/24/24	N/A	5/4/2024 															

Prepared by:
RHOBIN REY S. SIGUA
RAC Secretariat

Recommended for Approval by:
ENGR. JOEL C. TONZO, MMIPA
BAC Chairperson

APPROVED
MS. CHLOE S. TOLENTINO, CPA, MMIPA
Head of the Procuring Entity