Hermosa Water District Procurement Monitoring Report as of June 30, 2021

Code Procurement (PAP)	PMO/	Is this an	Mode of			Ac	tual Procure	Actual Procurement Activity			
FINAL	End-User	Frocurem	Procurement	Pre-Proc	Ads/Post of IB Pre-bid Conf	re-bid Conf	Eligibility	Sub/Open of	Sub/Open of Bid Evaluation	Post Qual	Date of BAC
		ent		comerence			Check	Bids			Resolution
		Activity?									ng Award
COMPLETED PROCUREMENT ACTIVITIES											
Brass water meter 2"	Engineering Section	NO	Shopping								
Printer toner	Admin/Finance Section	NO	Shopping								
Service connection materials	Engineering Section		Shopping								
1 unit of Generator Set - Office use	Engineering Section		Shopping			1					
Purchase of office supplies	All departments	NO	Shopping			1					
Purchase of office supplies	All departments	NO	Shopping								
Concrete Cutter	Engineering Section	NO	Shopping		-	1					
Supply of labor for the installation of pipeline and fittings for Sitio Panday Expansion Project	Engineering Section	NO	Shopping								
1 set submersible pump for Culis Pumping Station	Production Section	NO	NP-53.2 Emergency Cases								
uPVC pipes and rubber gaskets	Production Section	NO	Shopping				-				
Billing and Meter Reading materials	Commercial Section	NO	Shopping								
Service connection materials	Engineering Section	NO	Shopping								
1 unit of laptop for Administrative Department	Administrative Section	NO	Shopping								
2 units laptop for Engineering Department	Engineering Section	NO	Shopping								
1 set submersible pump for Silver Valley Pumping Station	Production Section	NO	NP-53.2 Emergency Cases								
1 unit CPU for Accounting Department	Commercial And Finance Section	NO	Shopping								
Supply of materials, labor and equipment for drilling of exploratory production well (telescopic type) at Brgy. Cataning	Engineering Section	NO	Shopping								
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(PAP)	Pn	PMO/ End-User	Is this an	Mode of Procurement		Actual P	Actual Procurement Activity			Source of Funds		ABC (PhP)	3
	rioject		Procurem	Floculement	Notice of Award	Contract	Notice to Proceed	Completion	Acceptance		Total	MOOE	8
COM	COMPLETED PROCUREMENT ACTIVITIES												
	Brass water meter 2"	Engineering Section	NO	Shopping				7-Jan-21		Corporate Budget	17000	17,000.00	
	Printer toner	Admin/Finance Section	NO	Shopping				25-Jan-21		Corporate Budget	24000	24,000.00	
	Service connection materials	Engineering Section	NO	Shopping				18-Feb-21		Corporate Budget	860150	860,150.00	
	1 unit of Generator Set - Office use	Engineering Section	NO	Shopping				24-Feb-21		Corporate Budget	700000	700,000.00	
	Purchase of office supplies	All departments	NO	Shopping				2-Mar-21		Corporate Budget	10000	10,000.00	
	Purchase of office supplies	All departments	NO	Shopping				11-Mar-21		Corporate Budget	8000	8,000.00	
	Concrete Cutter	Engineering Section	NO	Shopping				1-Mar-21		Corporate Budget	50000	50,000.00	
	Supply of labor for the installation of pipeline and fittings for Sitio Panday Expansion Project	Engineering Section	NO	Shopping	3-Mar-21	5-Mar-21	8-Mar-21	7-Apr-21		Corporate Budget	140800	140,800.00	
	1 set submersible pump for Culis Pumping Station	Production Section	NO	NP-53.2 Emergency Cases				15-Apr-21		Corporate Budget	240000	240,000.00	
	uPVC pipes and rubber gaskets	Production Section	NO	Shopping				23-Apr-21		Corporate Budget	229500	229,500.00	
	Billing and Meter Reading materials	Commercial Section	NO	Shopping				30-Apr-21		Corporate Budget	118650	118,650.00	
	Service connection materials	Engineering Section	NO	Shopping				17-May-21		Corporate Budget	925500	925,500.00	
	1 unit of laptop for Administrative Department	Administrative Section	NO	Shopping				7-Jun-21		Corporate Budget	65000	65,000.00	
	2 units laptop for Engineering Department	Engineering Section	NO	Shopping				14/Jun		Corporate Budget	160000	160,000.00	
	1 set submersible pump for Silver Valley Pumping Station	Production Section	NO	NP-53.2 Emergency Cases				1-Jun-21		Corporate Budget	73000	73,000.00	
	1 unit CPU for Accounting Department	Commercial And Finance Section	NO	Shopping				24-Jun-21		Corporate Budget	77000	77,000.00	
	Supply of materials, labor and equipment for drilling of exploratory production well (telescopic type) at Brgy. Cataning	Engineering Section	NO	Shopping	44230	44231	44232	29-Jun-21		Corporate Budget	996500	996,500.00	
									9	GRAND TOTAL	4695100	4,695,100,00	
								Control and Control and Control and Control				.,000,000,000	And in succession of the last

Code (PAP)	Procurement	PMO/	Is this an	Mode of	Cont	Contract Cost (PhP)	List of	1	D	ate of Rece	Date of Receipt of Invitation	ion		Remarks
	Project	End-User	Procurem ent Activity?	Procurement	Total	MOOE CO	Observers	Pre- S bid Comf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion / Acceptance	(Explaining changes from the APP)
COMPL	COMPLETED PROCUREMENT ACTIVITIES						l	l						
B	Brass water meter 2"	Engineering Section	NO	Shopping	16800	16,800.00		1						
Pr	Printer toner	Admin/Finance Section	NO	Shopping	23520	23,520.00		+						
8	Service connection materials	Engineering Section	NO	Shopping	859795.3	859,795.30		1						
1	1 unit of Generator Set - Office use	Engineering Section	NO	Shopping	663900	663,900.00		1						
Pı	Purchase of office supplies	All departments	NO	Shopping	9940.98	9,940.98		+						
PL	Purchase of office supplies	All departments	NO	Shopping	7835	7,835.00		1						
20	Concrete Cutter	Engineering Section	NO	Shopping	45050	45,050.00		1						
EX St	Supply of labor for the installation of pipeline and fittings for Sitio Panday Expansion Project	Engineering Section	NO	Shopping	136530	136,530.00								
1:	1 set submersible pump for Culis Pumping Station	Production Section	NO	NP-53.2 Emergency Cases	235638.55	235,638.55								
다.	uPVC pipes and rubber gaskets	Production Section	NO	Shopping	179360	179,360.00								
Bil	Billing and Meter Reading materials	Commercial Section	NO	Shopping	109850	109,850.00								
Se	Service connection materials	Engineering Section	NO	Shopping	905145	905,145.00								
1,	1 unit of laptop for Administrative Department	Administrative Section	NO	Shopping	63825	63,825.00								
2 1	2 units laptop for Engineering Department	Engineering Section	NO	Shopping	159990	159,990.00								
1 s	1 set submersible pump for Silver Valley Pumping Station	Production Section	NO	NP-53.2 Emergency Cases	71230	71,230.00								
1,	1 unit CPU for Accounting Department	Commercial And Finance Section	NO	Shopping	64850	64,850.00								
We Ne	Supply of materials, labor and equipment for drilling of exploratory production Engineering Section well (telescopic type) at Brgy. Cataning	Engineering Section	NO	Shopping	991890	991,890.00								
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KAY CEH C. BOWE BAC Secretariat

Prepared by:

Recommended for Approval by:

BACChairperson

APPROVED:

GRAND TOTAL 4545149.8 4,545,149.83

General Manager ENGR. GIDEON S. DE LEON