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Zamboanga City Water District, Procurement Monitoring Report as of December 31, 2016

Code (PAP)	PR NO.	Procurement	Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)		
						Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/ Accept	
372-03-01	16-0293	Laptop 1 unit for Budget Section		Budget Section/BCMD	Shopping	04/19/16	05/24/16	n/a	n/a	06/09/16	06/30/16	06/30/16	07/20/16	07/20/16	07/20/16		GOP	40,000.00		40,000.00	34,650.00		34,650.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution No. 2016-107 change of procurement mode; Awarded to Ceejay's Ent. Through abstract/resolution no. 2016-223 however AFMD MEMO 2016-08-004 duly approved request for cancellation; pending		
372-03-00	16-0324	Hi-end wireless router & wall access point (MIS Division)		Corplan	Shopping	05/02/16	05/24/16	n/a	n/a	06/14/16	06/30/16	06/30/16	07/26/16	07/26/16	07/26/16	08/16/16	08/16/16	55,000.00		55,000.00	51,000.00		51,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution No. 2016-120 change of procurement mode; For award through Resolution/abstract no. 2016-222; full delivery		
372-03-04	16-0377	LCP Powerlite Multimedia projector for use of the office of the Water Quality Division, Production Department		Prod. Dept.	Shopping	05/19/16	08/17/16	n/a	n/a	09/01/16	n/a	n/a	n/a	n/a	n/a	n/a	n/a	50,000.00		50,000.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution No. 2016-136 change of procurement mode; 1st Failure of Bid		
						n/a	11/11/16	n/a	n/a	11/29/16	n/a	n/a	n/a	n/a	n/a	n/a	n/a							n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2nd Failure of Bid			
751-1	16-0302	Stapler, external hard drive, flash drive and magazine file box for GAD personnel		GAD	Shopping	05/19/16	06/17/16	n/a	n/a	07/05/16	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7,974.86	1,526.29	6,448.57				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution No. 2016-135 change of procurement mode; Bids were non-complying hence 1st Failure of Bid		
372-03-04	16-0365	4 in 1 Multi-function (copier, printer, scanner and fax) and Notebook computer		Prod. Dept.	Public Bidding	n/a			06/07/16	n/a	06/21/16	07/07/16	07/28/16	n/a	n/a	n/a	n/a	220,000.00		220,000.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid		
						n/a	09/28/16		10/06/16		10/18/16												n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	On-going			
372-03-03	16-0374	Desktop set w/ licensed OS 1 unit for MERD		ECD/MERD	Shopping	05/31/16	07/21/16	n/a	n/a	08/02/16	08/25/16	08/25/16	n/a	n/a	n/a	n/a	n/a	50,000.00		50,000.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid		
						n/a	10/18/16	n/a	n/a	11/08/16	n/a	n/a	n/a	n/a	n/a	n/a	n/a						n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2nd Failure of Bid; returned to end-user to include in 2017 budget			
372-03-03	16-0165	Laptop w/ licensed OS (Specialized) (2 units) for Environmental & Water Resources Department		TSG	Shopping	05/02/16	06/08/16	n/a	n/a	06/16/16	07/14/16	07/14/16	n/a	n/a	n/a	n/a	n/a	110,000.00		110,000.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid		
						n/a	08/30/16	n/a	n/a	09/06/26	09/27/16	09/27/16	n/a	n/a	n/a	n/a	n/a						n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2nd Failure of Bid through abstract no. 2016-404 on-going			
						n/a	11/11/16	n/a	n/a	11/17/16													n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution No. 2016-118 no procurement mode; For award through abstract/resolution no. 2016-256; full delivery			
372-03-03	16-0309	3 in 1 Printer (1 unit) for EWRD		TSG	Shopping	05/02/16	06/08/16	n/a	n/a	06/16/16	06/30/16	06/30/16	07/26/16	07/26/16	07/26/16	08/01/16	08/01/16	9,000.00		9,000.00	7,580.00		7,580.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2016-261; full delivery		
372-03-01	16-0381	2.5" Hard Disk USB for Customer Account Section		CCSD	Shopping	n/a	06/10/16	n/a	n/a	06/16/16	n/a	n/a	07/07/16	07/07/16	07/07/16	07/08/16	07/08/16	4,000.00		4,000.00	3,200.00		3,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution No. 2016-118 no procurement mode; For Award through abstract/resolution no. 2016-260; full delivery		
372-03-03	16-0307	Desktop set w/ licensed OS 1 unit for EWRD		TSG	Shopping	05/02/16	06/08/16	n/a	n/a	06/16/16	06/30/16	06/30/16	07/26/16	07/26/16	07/26/16	08/01/16	08/01/16	50,000.00		50,000.00	35,480.00		35,480.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution No. 2016-182 change of procurement mode; 1st Failure of Bid through abstract no.2016-342	
372-03-01	16-0446	Laptop for use at Collection Section		BCMD/AFMD	Shopping	n/a	07/02/16	n/a	n/a	08/02/16	09/27/16	09/27/16	n/a	n/a	n/a	n/a	n/a	40,000.00		40,000.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2nd Failure of Bid		
						n/a	11/11/16	n/a	n/a	11/29/16	n/a	n/a	n/a	n/a	n/a	n/a	n/a						n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution No. 2016-182 change of procurement mode; Awarded through abstract/resolution no. 2016-341; full delivery			
372-03-01	16-0442	Printer LX 310 for use at Collection Section		BCMD/AFMD	Shopping	07/07/16	07/22/16	n/a	n/a	08/11/16	n/a	n/a	08/31/16	08/31/16	08/31/16	09/05/16	09/05/16	33,000.00		33,000.00	26,880.00		26,880.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/Resolution No. 2016-065; complete delivery	
372-03-01	16-0065	Computer desktop standard and computer printer		AFMD/BCMD	Shopping	n/a	03/08/16	n/a	n/a	04/05/16	04/21/16	04/21/16	05/11/16	05/11/16	05/11/16	05/20/16	05/01/16	86,000.00		86,000.00	84,000.00		84,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through Abstract/Resolution No. 2016-383; full delivery	
372-03-00	16-0469	Computer Printer (1 unit)		OGM	Shopping	n/a	08/17/16	n/a	n/a	08/23/16	09/15/16	09/15/16	10/05/16	10/05/16	10/05/16	10/14/16	10/14/16	18,000.00		18,000.00	13,900.00		13,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through Abstract/Resolution No. 2016-380; pending	
372-03-01	16-0484	Laptop (1 unit)		GAD	Shopping	n/a	08/17/16	n/a	n/a	09/01/16	09/15/16	09/15/16	10/04/16	10/04/16	10/04/16			44,000.00		44,000.00	38,500.00		38,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution No. 2016-198 change of procurement mode : Awarded through Abstract No. 2016-373; full delivery	
372-03-02	16-0482	Computer equipment (Desktop computer 1 set)		GSD	Shopping	08/02/16	08/17/16	n/a	n/a	09/01/16	09/15/16	09/15/16	10/05/16	10/05/16	10/05/16	10/14/16	10/14/16	32,000.00		32,000.00	28,500.00		28,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution No. 2016-208 change of procurement mode; 1st Failure of Bid	
378-00	16-0485	Computer technician tools to be used for computer repairs		MISD/OGM	Shopping	08/04/16	08/30/16	n/a	n/a	09/15/16	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15,000.00		15,000.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2nd Failure of Bid	
						n/a	06/07/16		n/a	09/01/16	n/a	n/a	n/a	n/a	n/a	n/a	n/a						n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid		
372-03-00	16-0393	Document camera for OGM		OGM	Shopping	n/a	10/11/16	n/a	n/a	10/25/16	n/a	n/a	n/a	n/a	n/a	n/a	n/a	35,000.00		35,000.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2nd Failure of Bid	
372-03-03	16-0470	Laptop Computer		ECD/TSG	Shopping	n/a	09/27/16	n/a	n/a	10/13/16	11/03/16	11/03/16	n/a	n/a	n/a	n/a	n/a	55,000.00		55,000.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3rd failure of Bid	
						n/a			n/a				n/a	n/a	n/a	n/a	n/a						n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid		
372-03-00	16-0491	Supply, installation of outdoor wireless data network radio, five ports router, outdoor cable, converter, ethernet, adapter for ZCWD main bldg to ZCWD collection booth at KCC Mall de Zamboanga		MISD/OGM	Shopping	n/a	09/02/16	n/a	n/a	09/08/16	n/a	n/a	n/a	n/a	n/a	n/a	n/a							n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid through Abstract No. 2016-415	
									n/a				n/a	n/a	n/a	n/a	n/a							n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2016-432; pending		
372-03-04	16-0517	Computer Printer (1 unit) for Laboratory use		QCD/Prod. Dept.	Shopping	09/06/16	09/27/16	n/a	n/a	10/13/16	11/03/16	11/03/16	11/21/16	11/21/16	11/21/16	11/22/16	11/22/16	14,000.00		14,000.00	7,580.00		7,580.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution No. 2016-230 change of procurement mode
									n/a				n/a	n/a	n/a	n/a	n/a							n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2016-447; full delivery		
372-03-04	16-0516	Desktop computer with complete accessories for laboratory use		QCD/Prod. Dept.	Shopping	09/06/16	09/27/16	n/a	n/a	10/13/16	11/03/16	11/03/16	11/22/16	11/22/16	11/22/16			45,000.00		45,000.00	31,500.00		31,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution No. 2016-230 change of procurement mode



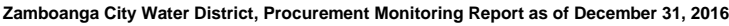
Zamboanga City Water District, Procurement Monitoring Report as of December 31, 2016

Code (PAP)	PR NO.	Procurement	Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)	
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372-00	16-0151	Digital Single Lens Reflex Camera for CREAS		CORPLAN/OG M	Shopping	03/08/16 n/a	05/24/16 08/17/16	n/a n/a	n/a n/a	06/09/16 09/01/16	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a									n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	Resolution No. 2016-062 change of procurement mode; 1st Failure of Bid 2nd Failure of Bid Awarded through abstract/resolution no. 2016-470; full delivery		
372-01	16-0150	Adding Machine (4 units) to be used at collection section		AFMD/BCMD	Shopping	n/a	10/07/16	n/a	n/a	10/13/16	11/03/16	11/22/16	11/22/16	11/22/16	11/22/16	11/22/16		32,000.00		32,000.00	20,140.00		20,140.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid Awarded through abstract/resolution no. 2016-348;Cancelled PR per Memo No. AFMD 2016-08-012		
372-01	16-0443	Adding Machine (4 units) to be used at collection section		AFMD/BCMD	Shopping	07/06/16	08/05/16	n/a	n/a	08/11/16	n/a							18,000.00		18,000.00	14,112.00		14,112.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract no. 2016-086;full delivery		
372-01	16-0148	Portable calculator for use in budget section		AFMD/BCMD	Shopping	n/a	03/16/16	n/a	n/a	03/22/16	n/a	n/a	04/14/16	04/14/16	04/14/16	04/14/16	04/14/16		1,400.00		1,400.00	650.00		650.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract no. 2016-086;full delivery	
372-03-02	16-0142	42" LED Flat TV Monitor for use in monitoring division's accomplishments		GSD/WMD	Shopping	n/a	03/10/17	n/a	n/a	03/17/16	n/a	n/a	05/02/16	05/02/16	05/02/16	05/04/16	05/04/16		24,000.00		24,000.00	23,880.00		23,880.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract no. 2016-078; full delivery	
372-02	16-0137	Steel locker, 6 openings for use at water meter maintenance division		GSD/WMD	Shopping	n/a	03/16/16	n/a	n/a	03/22/16	n/a	n/a	n/a	n/a	n/a	n/a	n/a		30,000.00		30,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid	
372-02	16-0136	Executive chair and swivel chair		GSD/WMD	Shopping	n/a	03/16/16	n/a	n/a	03/22/16	n/a	n/a	n/a	n/a	n/a	n/a	n/a		20,000.00		20,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid	
372-02	16-0107	Steel filing cabinet, visitor chair, office chair & venetian blinds for Property Section		GSD/Property Section	Shopping	03/08/16 n/a	04/14/16 06/17/16 08/30/16	n/a n/a n/a	n/a n/a n/a	04/21/16 06/23/16 09/06/16	n/a n/a n/a	n/a n/a n/a	n/a n/a n/a	n/a n/a n/a	n/a n/a n/a	n/a n/a n/a		75,600.00		75,600.00					n/a n/a n/a	n/a n/a n/a	n/a n/a n/a	n/a n/a n/a	n/a n/a n/a	n/a n/a n/a	n/a n/a n/a	n/a n/a n/a	1st Failure of Bid since bids were found non-complying 2nd Failure of Bid did not observe the 3 RFQ Rule per GPPB Guidelines 3rd Failure of Bid		
372-01	16-0253	18 ST Industrial Fan (4 units) to be used at collection section		BCMD/AFMD	Shopping	n/a	11/08/16	n/a	n/a	11/15/16	12/21/16	12/21/16						45,600.00		45,600.00	21,810.00		21,810.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2016-534 Awarded through abstract no. 2016-184; complete delivery	
372-02	16-0242	Boom condenser microphone for office use		BGMD/GSD	Shopping	03/15/16	05/03/16	n/a	n/a	05/19/16	n/a	n/a	06/07/16	06/07/16	06/07/16	06/15/16	06/15/16		6,000.00		6,000.00	4,490.00		4,490.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution No. 2016-074 change of procurement mode; Awarded through abstract no. 2016-187; full delivery	
372-02	16-0243	Mic stand for office use		BGMD/GSD	Shopping	03/15/16	05/02/16	n/a	n/a	05/31/16	n/a	n/a	06/21/16	06/21/16	06/21/16	06/24/16	06/24/16		1,800.00		1,800.00	1,050.00		1,050.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution No. 2016-074 change of procurement mode; Awarded through abstract no. 2016-185; full delivery	
372-02	16-0245	Ceiling fan/revolving fan 16" heavy duty for the security section		BGMD/GSD	Shopping	03/15/16	05/03/16	n/a	n/a	05/10/16	n/a	n/a	05/19/16	05/19/16	05/19/16	05/19/16	05/19/16		6,000.00		6,000.00	3,370.00		3,370.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution No. 2016-074 change of procurement mode; Awarded through abstract no. 2016-186; complete delivery	
372-02	16-0246	Bundy clock/time recorder (2 units) for ZCWD Office		BGMD/GSD	Shopping	03/15/16	04/14/16	n/a	n/a	04/21/14	05/12/16	05/12/16												n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid since bids were found non-complying		
					Shopping	n/a	07/01/16	n/a	n/a	07/07/16	07/19/16	07/19/16												n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2nd Failure of Bid		
					Shopping	n/a	08/30/16	n/a	n/a	09/06/16	09/29/16	09/29/16												n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3rd Failure of Bid		
					Shopping	n/a	11/02/16	n/a	n/a	11/08/16	11/24/16	11/24/16	12/13/16	12/13/16	12/13/16	12/13/16	12/13/16		30,000.00		30,000.00	21,960.00		21,960.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2016-509; complete delivery
372-02	16-0247	Digital photocopier (1 unit)		BGMD/GSD	Shopping	03/15/16	05/24/16	n/a	n/a	05/31/16	n/a	n/a	n/a	n/a	n/a	n/a	n/a		70,000.00		70,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution No. 2016-074 change of procurement mode; GSD MEMO NO. 16-08-006 duly approved for cancellation
372-03	16-0064	Safety vault (25"x18"x18") for planning division (2 units)		ECD/TSG	Shopping	03/01/16	04/07/16	n/a	n/a	04/14/16	n/a	n/a	n/a	n/a	n/a	n/a	n/a		13,632.00		13,632.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid bids were over the ABC
						n/a	06/17/16	n/a	n/a	06/23/16	n/a	n/a	n/a	n/a	n/a	n/a	n/a								n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2nd Failure of Bid since the bids were found non-complying	
						n/a	10/04/16	n/a	n/a	10/25/16	11/10/16	11/10/16	n/a	n/a	n/a	n/a	n/a		21,240.00		21,240.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3rd Failure of Bid; Cancelled PR per Memo PD 2016-12-03
						03/01/16	04/07/16	n/a	n/a	04/14/16	n/a	n/a	n/a	n/a	n/a	n/a	n/a								n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution No. 2016-048 change of procurement mode; 1st Failure of Bid-Over the ABC	
751-03	16-0063	Battery charger with 4-pc. Rechargeable AA batteries (set) for planning division		ECD/TSG	Shopping	n/a	07/13/16	n/a	n/a	08/04/16	n/a	n/a	n/a	n/a	n/a	n/a	n/a		3,520.00		3,520.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	With reduction on the quantity requirement; 2nd Failure of Bid;Cancelled PR per Memo ECD 2016-09-18
372-03	16-0060	Binding & punching machine (1 unit) for engineering & construction department		ECD/TSG	Shopping	03/01/16	04/07/16	n/a	n/a	04/14/16	05/03/16	05/03/16	05/24/16	05/24/16	05/24/16	06/01/16	06/01/16		10,970.00		10,970.00	9,188.00		9,188.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution No. 2016-048 change of procurement mode; Awarded through abstract no. 2016-122; complete delivery
372-01	16-0028	Electric typewriter for use at cashiering section		FG	Shopping	n/a	03/16/16	n/a	n/a	03/22/16	n/a	n/a							10,000.00		10,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid
372-01	16-0262	Bundy clock to be used at collection section		AFMD/BCMD	Shopping	03/15/16	04/14/16	n/a	n/a	04/21/16	05/12/16	05/12/16	n/a	n/a	n/a	n/a	n/a								n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution No. 2016-075 change of procurement mode; Bids were found non-complying hence declared 1st Failure of Bid	
						n/a	08/05/16	n/a	n/a	08/11/16	09/06/16	09/06/16	09/27/16	09/27/16	09/27/16	10/13/16	10/13/16		11,000.00		11,000.00	9,580.00		9,580.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2016-354; full delivery
372-01	16-0212	Office safe (vault) to be used at collection section		AFMD/BCMD	Shopping	03/15/16	04/04/16	n/a	n/a	04/21/16	n/a	n/a	n/a	n/a	n/a	n/a	n/a		41,000.00		41,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution No. 2016-075 change of procurement mode; 1st Failure of Bid failed to obtain 3 RFQ; Cancelled PR per Memo AFMD 2016-08-012
372-03-02	16-0244	External Hard Drive 1TB for the CCTV at the Main Office		BGMD/GSD	Shopping	03/22/16	04/20/16	n/a	n/a	04/26/16	n/a	n/a	05/19/16	05/19/16	05/19/16	05/23/16	05/23/16		5,000.00		5,000.00	3,450.00		3,450.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution No. 2016-083 change on procurement mode; awarded through resolution/abstract no. 2016-149; complete delivery
372-03	16-0279	Monoblock Chair		EWRD	Shopping	04/05/16	05/03/16	n/a	n/a	05/10/16	n/a	n/a													n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution NO. 2016-097 change of procurement mode; 1st Failure of Bid failed to obtain3 RFQ	
372-03	16-0277	4 Drawer Filing cabinet for EWRD		EWRD	Shopping	n/a	10/04/16	n/a	n/a	10/25/16	n/a	n/a	11/11/16	11/11/16	11/11/16	11/																			



Zamboanga City Water District, Procurement Monitoring Report as of December 31, 2016

Code (PAP)	PR NO.	Procurement	Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)				
						Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Notice of Award	Contract Signing	Delivery/ Accept
372-04	16-0100	High Back Executive Chair, steel cabinet & 3 layer vertical filing cabinet		Prod. Dept.	Shopping	05/19/16	06/17/16	n/a	n/a	06/23/16	08/16/16	08/16/16	09/08/16	09/08/16	09/08/16	09/27/16	09/27/16		37,000.00		37,000.00	25,295.00		25,295.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution No. 2016-130 change of procurement mode; Awarded through abstract/resolution no. 2016-267; full delivery
372-03-03	16-0331	Back up battery for EWRD		TSG	Shopping	05/19/16	06/08/16	n/a	n/a	06/16/16	07/12/16	07/12/16	08/02/16	08/02/16	08/02/16	08/02/16	08/02/16		10,500.00		10,500.00	10,500.00		10,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution No. 2016-130 change of procurement mode; Awarded through abstract/resolution no. 2016-258; full delivery	
372-03	16-0219	Aircon (1 unit) for MERD		TSG	Shopping	04/05/16	05/24/16	n/a	n/a	06/14/16	07/12/16	07/12/16	08/09/16	08/09/16	08/09/16			65,000.00		65,000.00	59,744.00		59,744.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution No. 2016-094 change of procurement mode; Awarded through abstract/resolution no. 2016-218, pending		
372-03-03	16-0308	Portable handheld scanner 1050 DPI for EWRD		TSG	Shopping	04/19/16	05/24/16	n/a	n/a	06/09/16	n/a	n/a	08/09/16	09/15/16	n/a	n/a		6,426.00		6,426.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution No. 2016-107 change of procurement mode; 1st Failure of Bid 2nd Failure of Bid		
372-01	16-0323	Photocopier 1 unit (1st Supplemental APP) for Budget Section		Budget Section/BCMD	Shopping	05/02/16	05/24/16	n/a	n/a	05/31/16	06/16/16	06/16/16	07/12/16	07/12/16	07/12/16			141,500.00		141,500.00	116,580.00		116,580.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution No. 2016-119 chang of procurement mode; no mode indicated in the revised PPMP; awarded through abstract/resolution no. 2016-215		
372-03-04	16-0319	Digital color copier machine w/ built-in network laser printer and network color scanner 1 unit for Production Division		Prod. Dept.	Shopping	04/26/16	05/24/16	n/a	n/a	05/31/16	06/16/16	06/16/16	07/08/16	07/08/16	07/08/16	08/02/16	08/02/16		150,000.00		150,000.00	105,000.00		105,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution No. 2016-114 change of procurement mode; Awarded through abstract/resolution no. 2016-216; full delivery	
372-03-00	16-0336	Desktop set for use of the office of the BOD		BOD	Shopping	05/19/16	06/08/16	n/a	n/a	06/16/16	07/12/16	07/12/16	08/26/16	08/26/16	08/26/16	09/05/16	09/05/16		42,050.00		42,050.00	35,480.00		35,480.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution No. 2016-131 recommending mode of procurement mode; Awarded through abstract/resolution no. 2016-253; full delivery	
372-03-00	16-0364	3 in 1 Printer with continuous ink for Legal Department		Legal Dept./OGM	Shopping	05/19/16	06/08/16	n/a	n/a	06/16/16	06/30/16	06/30/16	08/02/16	08/02/16	08/02/16	08/04/16	08/04/16		26,100.00		26,100.00	22,740.00		22,740.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution No. 2016-136 change of procurement mode; For award through abstract/resolution no. 2016-259; full delivery	
372-03-01	16-0371	Desktop computer set for use at collection section		BCMD/AFMD	Shopping	05/19/16	06/08/16	n/a	n/a	06/16/16	07/12/16	07/12/16	10/05/16	10/05/16	10/05/16	10/25/16	10/25/16		34,000.00		34,000.00	31,900.00		31,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution No. 2016-135 change of procurement mode; 1st Failure of Bid Awarded through abstract/resolution no. 2016-417; full delivery	
371-04	16-0340	Electric stand fan (24 units) for use on various PW & various BS		Water Prod. Div./Prod. Dept.	Shopping	05/19/16	06/14/16	n/a	n/a	06/23/16	07/14/16	07/14/16	08/05/16	08/05/16	08/05/16			48,000.00		48,000.00	31,080.00		31,080.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution No. 2016-135 change of procurement mode; Awarded through Resolution/Abstract no. 2016-274; pending		
372-03-01	16-0066	3 in 1 Printer (2 units) for Collection Section		Collection section/BCMD	Shopping	02/02/16	03/08/16	n/a	n/a	04/05/16	05/17/16	05/17/16	06/07/16	06/07/16	06/07/16	06/07/16	06/07/16		17,000.00		17,000.00	15,180.00		15,180.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution No. 2015-031 change of procurement mode;awarded through abstract/resolution no. 2016-064; complete delivery For Award through Resolution/abstract no. 2016-254; full delivery	
372-03-00	16-0337	3 in1 Computer printer (1 unit)		BOD	Shopping	n/a	06/08/16	n/a	n/a	06/16/16	06/30/16	06/30/16	08/26/16	08/26/16	08/26/16	09/12/16	09/12/16		10,000.00		10,000.00	7,580.00		7,580.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution No. 2016-103 change of procurement mode; Awarded to National Comm'l through abstract/resolution no. 2016-276; full delivery	
372-03	16-0256	Stand fan, heavy duty (2 units) for use of EWRD		TSG	Shopping	04/14/16	06/17/16	n/a	n/a	06/23/16	07/12/16	07/12/16	08/02/16	08/02/16	08/02/16	08/16/16	08/16/16		11,780.00		11,780.00	11,780.00		11,780.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution No. 2016-103 change of procurement mode; Awarded through abstract/resolution no. 2016-272; full delivery	
372-03	16-0255	Executive chair 1 unit for EWRD		TSG	Shopping	04/14/16	06/17/16	n/a	n/a	06/23/16	07/12/16	07/12/16	08/12/16	08/12/16	08/12/16	08/04/16	08/04/16		3,000.00		3,000.00	2,975.00		2,975.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution No. 2016-103 change of procurement mode; Awarded through abstract/resolution no. 2016-272; full delivery	
372-01	16-0294	Fax machine (1unit) for AFMD/BCMD		AFMD/BCMD	Shopping	04/19/16	06/17/16	n/a	n/a	06/23/16	07/19/16	07/19/16	08/04/16	08/04/16	08/04/16			8,500.00		8,500.00	8,200.00		8,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2016-277	
372-01	16-0026	Executive chair and visitor's chair for Ayala Satellite Office		CSD	Shopping	n/a	06/17/16	n/a	n/a	06/23/16	n/a	n/a	08/12/16	08/12/16	08/12/16	08/09/16	08/09/16		24,000.00		24,000.00	15,200.00		15,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2016-0273; full delivery	
372-04	16-0423	Electric Stand Fan (11 units) for PAMD		PAMD	Shopping	06/23/16	08/05/16	n/a	n/a	08/11/16	n/a	n/a	08/31/16	08/31/16	08/31/16	10/11/16	10/11/16		17,600.00		17,600.00	13,046.00		13,046.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through Abstract/Resolution No. 2016-345; full delivery	
372-04	16-0420	Monoblock Chair		PAMD	Shopping	06/23/16	08/05/16	n/a	n/a	08/11/16	n/a	n/a	08/26/16	08/26/16	08/26/16	08/31/16	08/31/16		11,550.00		11,550.00	11,375.00		11,375.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2016-343; full delivery	
372-00	16-0433	Office chair (9 units) for MISD & Planning and Monitoring Division		CORPLAN/OG M	Shopping	06/28/16	08/05/16	n/a	n/a	08/11/16	08/30/16	08/30/16	09/21/16	09/21/16	09/21/16	10/25/16	10/25/16		63,000.00		63,000.00	23,526.00		23,526.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2016-346; full delivery	
372-01	16-0382	Executive chair, computer chair and office table		CSD	Public Bidding	n/a	07/13/16	n/a	n/a	08/02/16	n/a	n/a	11/08/16	12/13/16	n/a	n/a		52,000.00		52,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid 2nd Failure of Bid On-going	
372-00	16-0431	Office chair (4 units)		OGM	Shopping	n/a	07/01/16	n/a	n/a	07/07/16	n/a	n/a	n/a	n/a	n/a	n/a								n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	None of the bids were found complying- 1st Failure of Bid	
372-03	16-0441	4 GB Digital Voice Recorder w/ 32 GB micro SD for office use of Waters																																	

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Code (PAP)	PR NO.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	
372-04	16-0429	Under Water Camera with complete accessories for use on various PW Supply, Installation, Commissioning & Testing of Security Surveillance Camera System	WPD/Prod. Dept.	Public Bidding	09/01/16	09/07/16	09/15/16	n/a	09/27/16	10/13/16	11/03/16						1,300,000.00		1,300,000.00													On-going	
372-04	16-0506		BGMD/GSD	Public Bidding	09/08/16	09/28/16	10/06/16	n/a	10/18/16	10/27/16							1,357,810.00		1,357,810.00													On-going	
OTHER GENERAL PLANT																																	
378-02	16-0236	2 wheel cement buggy for use of the Building & Ground Maintenance Section	GSD	Shopping	03/15/16	05/03/16	n/a	n/a	05/10/16	n/a	n/a	06/07/16	6/7/2016	06/07/16			32,000.00		32,000.00	25,200.00	25,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract no. 2016-179	
379-01	16-0291	Water Dispenser (hot & cold) with chiller compartment	AFMD/BCMD	Shopping	04/16/16	05/05/16	n/a	n/a	05/12/16	n/a	n/a						15,000.00		15,000.00													Resolution No. 2016-103 change of procurement mode, 1st Failure of Bid	
379-01	16-0372	Water dispenser for use at collection section (1 unit)	AFMD/BCMD	Shopping	05/19/16	06/14/16	n/a	n/a	06/23/16	08/09/16	08/09/16	08/31/16	08/31/16	08/31/16	08/31/16	08/31/16	6,000.00		6,000.00	5,800.00	5,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution No. 2016-135 change of procurement mode, Awarded through abstract/resolution no. 2016-275; full delivery	
379-04	16-0465	Plastic Pallet for use in the stocking of chemicals at the WTP	Production Dept.	Shopping	07/28/16	08/19/16	n/a	n/a	08/25/16	09/22/16	09/22/16	10/07/16	10/07/16	10/07/16	11/04/16	11/04/16	210,000.00		210,000.00	152,000.00	152,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution No. 2016-194 change of procurement mode;Awarded through abstract/resolution no. 2016-389; full delivery	
379-04	16-0481	Supply of stainless steel (ss304) plate, shaftings, pipes and fittings for use in the repair of the WTP air-line pipings, drain valves stems, flocculator paddles and others	SWS/Productio n Dept.	Public Bidding	n/a	08/17/16	08/25/16	n/a	09/06/16	09/22/16	10/18/16	11/09/16	12/07/16	12/07/16			279,275.00		279,275.00	276,680.00	276,680.00		n/a	8/22/2016	n/a	9/1/2016	9/21/2016	10/13/2016			Awarded through resolution no. 2016-277; pending		
378-07-02	16-0524	Fire extinguisher (7 units)	BGMD	Shopping	09/06/16	10/07/16	n/a	n/a	10/25/16	n/a	n/a	11/11/16	11/11/16	11/11/16			12,000.00		12,000.00	1,190.00	1,190.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution No. 2016-230 change the procurement mode; Awarded through abstract/resolution no. 2016-466; cancelled PR	
372-05	16-0508	Microwave (1 unit) for use of the Office of the Board of Directors	OGM	Shopping	09/06/16	09/20/16	n/a	n/a	09/27/16	10/25/16	10/25/16						6,000.00		6,000.00													Resolution No. 2016-235 change of procurement mode; 1st Failure of Bid	
PUMPING EQUIPMENTS																																	
323	15-0485	Supply & Delivery of Brand New Submersible Motor/Pump for use on various Production Well & Booster Station	Production Dept.	Public Bidding		08/17/16	08/25/16	n/a	09/06/16																								
WATER TREATMENT EQUIPMENTS																																	
332	15-0578	Supply, Installation, Testing & Commissioning of the ff. items: Ultrasonic Level Transmitter & open channel flow converter with ultrasonic sensor for use at old reservoir metering equipments	EMD/PRODUCT ION DEPT.	Public Bidding	n/a	03/30/16	04/07/16	n/a	04/19/16	05/03/16	06/28/16	07/14/16	09/05/16	09/05/16			500,481.00		500,481.00	481,378.00	481,378.00	COA, PICPA, ZCCCFI	N/A	3/30/2016	N/A	3/30/2016	4/28/2016	6/22/2016	6/22/2016	6/22/2016	6/22/2016	Awarded through Resolution No. 2016-176; pending	
332	16-0427	50mmØ Threaded Type Single Body combination air/vacuum release valve with accessories	WPD/Productio n Dept.	Public Bidding	n/a	07/13/16	07/21/16	n/a	08/02/16	08/23/16	10/18/16	10/28/16	11/21/16	11/21/16			700,000.00		700,000.00	674,889.60	674,889.60	COA, PICPA, ZCCCFI	N/A	7/15/2016	N/A	7/15/2016	8/18/2016	10/13/2016	10/14/2016	9/13/2016		Awarded through Resolution no. 2016-281; pending	
15-0598		5HP Submersible Sewage Pump for use at Old Reservoir Dislodging Pump	EMD/Productio n Dept.	Public Bidding	n/a	07/13/16	07/21/16	n/a	08/02/16	08/23/16	10/18/16	10/28/16	11/23/16	11/23/16			388,080.00		388,080.00	299,445.00	299,445.00	COA, PICPA, ZCCCFI	N/A	7/15/2016	N/A	7/15/2016	8/18/2016	10/10/2016			Awarded through resolution no. 2016-276; pending		
332	16-0480	Particulation box DE40 for Aquazur Filters for use at WTP	WPD/Productio n Dept.	Public Bidding	n/a	08/17/16	08/25/16	n/a	09/06/16	n/a	n/a						880,000.00		880,000.00													1st Failure of Bid	
332	16-0478	Ultrasonic telemetering equipment with Data Logger and accessories	WPD/Productio n Dept.	Public Bidding	n/a	08/17/16	08/25/16	n/a	09/06/16	09/22/16	10/18/16	11/09/16	12/02/16	12/02/16			1,320,000.00		1,320,000.00													On-going	
332	16-0477	400mmØ Butterfly valve (8 units)	WPD/Productio n Dept.	Public Bidding	08/09/16	08/17/16	08/25/16	n/a	09/06/16	09/22/16	10/18/16	11/15/16					1,600,000.00		1,600,000.00	1,145,000.00	1,145,000.00	COA,ZCCCFI,PICPA	8/4/2016	8/22/2016	n/a	9/1/2016	9/21/2016	10/13/2016			Awarded through Resolution No. 2016-279; pending		
332	15-0405	Gas Chlorinator 200PPD or 5KG/HR Capacity Direct Cylinder-Mounted & Pressure-Feed Type	SWS/WPD/Pro duction	Public Bidding	n/a	09/02/15	09/10/15	n/a	09/22/15	n/a	n/a	12/08/15	n/a	n/a																		1st Failure of Bid	
				Public Bidding	n/a	11/16/15	11/24/15	n/a																							2nd Failure of Bid		
				Negotiated Contract	n/a	10/05/16	n/a	n/a	10/13/16	11/08/16	11/08/16	11/28/16					240,000.00		240,000.00	220,500.00	220,500.00											Awarded through abstract/resolution no. 2016-464	
825-03-04	15-0577	Solenoid Valve for use at WTP	Production Dept.	Shopping	n/a	03/04/16	n/a	n/a	03/22/16	n/a	n/a	05/20/16	05/20/16	05/20/16	06/22/16	06/22/16	91,168.00		91,168.00	76,803.10	76,803.10		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2016-055; Complete delivery	
377-04	15-0593	Portable welding machine	Production Dept.	Shopping	n/a	03/04/16	n/a	n/a	03/10/16	n/a	n/a	05/11/16	05/11/16	05/11/16	06/07/16	06/07/16	11,200.00		11,200.00	7,047.00	7,047.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded through abstract/resolution no. 2016-056; complete delivery	
14-0580		Supply, Installation, testing & commissioning of solenoid valves, pneumatic actuators and accessories for the operation of butterfly valves	Production Dept.	Negotiated Contract	07/21/16	08/03/16	08/16/16	n/a	08/30/16	09/15/16	09/15/16	10/20/16	12/06/16	12/06/16			2,221,000.00		2,221,000.00	2,191,000.00	2,191,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded through resolution no. 2016-246; pending
LABORATORY EQUIPMENT																																	
375	16-0341	Free chlorine color disc test kit for Laboratory use	QCD/Prod. Dept.	Public Bidding	n/a	05/25/16	06/02/16	n/a	06/16/16	07/07/16	08/04/16	08/30/16	10/19/16	10/19/16			223,178.00		223,178.00	180,000.00	180,000.00	COA, PICPA, ZCCCFI	N/A	6/2/2016	N/A	6/15/2016	7/5/2016	7/28/2016	7/28/2016			Awarded through Resolution No. 2016-207; pending	
375	16-0464	pH Meter/Multiparameter-Pen type (2 units)	QCD/Prod. Dept.	Shopping	07/28/16	08/30/16	n/a	n/a	09/06/16	09/27/16	09/27/16	10/18/16	10/18/16	10/18/16			34,335.00		34,335.00	32,000.00	32,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution No. 2016-194 change of procurement mode; pending	
TRANSPORTATION & HEAVY EQUIPMENT																																	
373-02	16-0216	8 wheeler stainless water truck surplus, reconditioned for use at water tanker delivery	GSD	Negotiated contract under Emergency cases Sec. 53.2	03/03/16	04/14/16	04/19/16	n/a	04/26/16	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11,700,000.00		11,700,000.00	11,680,000.00	11,680,000.00	COA, PICPA, ZCCCFI	3/12/2016	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1st Failure of Bid; sole bidder was found non-complying	
373-00	16-0276	Multi-purpose Vehicle for Legal Department	Legal Dept.	Public Bidding	n/a	06/13/16	06/21/16	n/a	07/05/16	07/26/16	08/11/16	08/25/16	09/23/16	09/23/16	10/30/16	10/30/16	1,000,000.00		1,000,000.00					3/12/2016	6/14/2016	N/A	6/14/2016	7/22/2016	8/8/2016	8/8/2016		Awarded through Resolution No. 2016-216; full delivery	
373-02	16-0296	8 wheeler stainless water truck surplus, reconditioned (1 unit) and 5,000 Liters water tanker (2 units) for use at water tanker delivery	GSD	Negotiated contract under Emergency cases Sec. 53.2	04/05/16	n/a	04/19/16	04/26/16	05/06/16	05/06/16	05/06/16	05/16/16	06/22/16	06/22/16	Aug. 17, Sept. 6 & Sept. 30	09/30/16	11,260,000.00		11,260,000.00	11,260,000.00	11,260,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1st Failure of Bid; no prospective bidder purchased bid documents	
373-03	16-0299	Pick up 4x4 Double cab dropside for EWRD	TSG	Public Bidding	05/17/16	09/07/16	09/15/16	n/a	09/27/16	n/a	n/a						1,400,000.00		1,400,000.00													2nd Failure of Bid; no prospective bidder purchased bid documents	
373-03	16-0304	Truck with boom, 4WD Brand New (1 unit) for MERD	TSG	Negotiated Contract	05/31/16	06/13/16	06/21/16	n/a	07/05/16	07/26/16	08/11/16						4,200,000.00		4,200,000.00													3rd Failure of Bid	
373-00	15-0575	4x4 SUV Automatic Transmission (3 units) and 1 unit 4x2 Commuter Van Manual Transmission to be used by the Office of the General Manager and Board of Directors	GSD	Negotiated contract under Two Failed Biddings	04/25/16	05/10/16	n/a	05/24/16									7,730,000.00		7,730,000.00													On-going	
				2nd Public Bidding	n/a	03/02/16	03/10/16	n/a	03/22/16	n/a	n/a				</																		

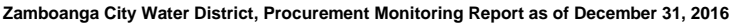


Zamboanga City Water District, Procurement Monitoring Report as of December 31, 2016

Code (PAP)	PR NO.	Procurement	Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)	
						Pre-Proc Conference	Advs/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing
		Motorcycle (4 units)		EWRD/TSG	Shopping	n/a n/a	10/10/16 12/08/16	n/a n/a	n/a n/a	11/03/16 12/15/16	n/a n/a							70,000.00		70,000.00														2nd Failure of Bid 3rd Failure of Bid Awarded through abstract/resolution no. 2016-333; pending
373-03	16-0094					n/a	07/22/16	n/a	n/a	08/02/16	09/06/16	09/28/16	09/28/16				344,000.00		344,000.00	343,600.00		343,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
373-01	16-0332	Motorcycle 150cc, 125cc, 135cc, 100cc with side car		CSD	Public Bidding	08/09/16 10/11/16	08/17/16 12/08/16	08/25/16 10/27/16	n/a n/a	09/06/16 11/08/16	n/a n/a							1,055,000.00		1,055,000.00													1st Failure of Bid On-going	
TOOLS, SHOP & GARAGE EQUIPMENT																																		
378-03	16-0186	Infrared Thermal Measuring Device		MERD/TSG	Shopping													18,560.00		18,560.00														For Schedule
	16-0168	Testing Bench for 5/8" through 1" Water Meters		WMMD/GSD	Public Bidding	03/08/16	03/14/16 07/13/16 11/02/16	03/22/16 07/21/16 11/08/16	n/a n/a n/a	04/05/16 08/02/16 11/22/16	04/19/16 n/a 12/19/16	05/17/16																						1st Failure of Bid; Sole bidder was post-disqualified
					Negotiated Contract	09/20/16												3,000,000.00		3,000,000.00														2nd Failure of Bid
378-03	16-0161	Axe, hoe, shovel & rake for use in forest fire prevention		EWRD/TSG	Shopping	n/a	03/29/16	n/a	n/a	04/05/16	n/a	n/a						151,000.00		151,000.00	111,800.00		111,800.00											3rd Failure of Bid Awarded through Abstract no. 2016-102
378-02	16-0140	Calibration bucket (10 liters) for use in testing water meter		WMMD/GSD	Shopping	n/a	03/10/16	n/a	n/a	03/17/16	n/a	n/a																						1st Failure of Bid no bid offer
					Shopping	n/a	07/13/16	n/a	n/a	08/04/16	n/a	n/a						12,400.00		12,400.00														2nd Failure of Bid
					Shopping	n/a	12/06/16	n/a	n/a	12/21/16	n/a	n/a																						3rd Failure of Bid
378-02	16-0138	Pipe wrench 8" & 10" for use in installation, replacement and maintenance of water meters		WMMD/GSD	Shopping	n/a	03/10/16 05/03/16	n/a n/a	n/a n/a	03/17/16 05/19/16	n/a n/a		04/27/16	04/27/16	04/27/16	05/19/16	05/19/16		46,500.00		46,500.00	37,050.00		37,050.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through Abstract no. 2016-073; full delivery 1st Failure of Bid
378-02	16-0111	Plastic pallet, pipe wrench 14", chainblock, submersible pump to be used at Property Warehouse Section		Property Section/GSD	Shopping	n/a	06/28/16	n/a	n/a	07/14/16	n/a	n/a	n/a	n/a	n/a	n/a		150,000.00		150,000.00	133,137.50		133,137.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2nd Failure of Bid
					Shopping	n/a	08/11/16	n/a	n/a	08/18/16	09/08/16	09/08/16	09/26/16	09/26/16	09/26/16	10/25/16	10/25/16																	Awarded through Abstract/Resolution No. 2016-365; full delivery
378-00	16-0270	Pipe wrench 8", 10", 12", 14", 18", california shovel pointed and digger bar "bars" for Legal Department (ICIG)		Legal Department	Shopping	n/a	05/03/16	n/a	n/a	05/10/16	n/a	n/a	06/13/16	06/13/16	06/13/16	07/04/16	07/04/16		11,370.00		11,370.00	9,005.00		9,005.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2016-172; complete delivery
378-02	16-0249	Supply, Testing & Commissioning of Ammeter for office use		BGMD/GSD	Shopping	n/a	03/22/16	05/24/16 09/02/16	n/a n/a	n/a n/a	06/09/16 09/15/16	n/a n/a						30,000.00		30,000.00														Resolution No. 2016-084 change in procurement mode; 1st Failure of Bid
																																		2nd Failure of Bid
378-02	16-0195	Car buffing machine w/ cloth, thermometer, pliers, gun tacker, long nose pliers, gauge, screw driver, screw driver cross head, side cutter & riveter for various repair works		TOEMD/GSD	Shopping	04/05/16	05/03/16 07/13/16	n/a n/a	n/a n/a	05/10/16 08/04/16	n/a n/a	n/a																						Resolution No. 2016-170 change of procurement mode; 1st Failure of Bid- incomplete bid offer
						n/a	09/27/16	n/a	n/a	10/13/16	n/a	n/a						23,130.00		23,130.00														2nd Failure of Bid- incomplete bid offer
																																		3rd Failure of Bid- incomplete bid offer and over the ABC; returned to end-user due to request for cancellation of PR per BAC Memo 2016-223
378-03	16-0221	Halogen Bulb, LED Rechargeable emergency torch and warning lead lights		MERD/TSG	Shopping	04/05/16 n/a n/a n/a	05/05/16 07/13/16 10/04/16 11/29/16	n/a n/a n/a n/a	n/a n/a n/a n/a	05/12/16 08/04/16 10/25/16 12/15/16	n/a n/a n/a n/a	n/a						18,150.00		18,150.00														1st Failure of Bid only one RFO was obtained; Resolution No. 2016- 094 change of procurement mode 2nd Failure of Bid
378-03	16-0224	Power Inverter (3000w) 1 unit		MERD/TSG	Shopping	04/05/16	05/05/16	n/a	n/a	05/12/16	05/31/16	05/31/16						12,852.00		12,852.00														3rd Failure of Bid 4th Failure of Bid
																																		Resolution No. 2016-095 change of procurement mode; 1st Failure of Bid none among the bids complied; Cancelled PR per Memo ECCD 2016-07-02
378-04	16-0339	Welding and cutting outfit (heavy duty) 1 set for use on various PW & BS		Prod. Dept.	Shopping	05/19/16	06/23/16	n/a	n/a	07/14/16	08/09/16	08/09/16	08/16/16	08/16/16	08/16/16	09/14/16	09/14/16		25,000.00		25,000.00	24,500.00		24,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution No. 2016-135 change of procurement mode; Awarded through abstract/resolution no. 2016-294; full delivery
378-01	16-0369	Pipe wrench 10" and 8" for customer care division		CSD	Shopping	05/19/16	06/29/16	n/a	n/a	07/14/16	08/25/16	08/25/16	09/16/16	09/16/16	09/20/16	09/20/16		23,750.00		23,750.00	16,235.00		16,235.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution No. 2016-135 change of procurement mode; Awarded through abstract/resolution no. 2016-296; full delivery
378-01	16-0370	Stock and dye for Customer care division		CSD	Shopping	05/19/16 n/a	08/12/16 10/18/16	n/a n/a	n/a n/a	08/18/16 11/08/16	n/a n/a	n/a						27,500.00		27,500.00														Resolution No. 2016-135 change of procurement mode; 1st Failure of Bid
377-03	16-0199	Handheld cordless drill for MERD		TSG	Shopping	04/05/16	05/27/16	n/a	n/a	06/02/16	n/a	n/a						19,000.00		19,000.00														2nd Failure of Bid
377-03	16-0229	Cut-off machine for MERD		TSG	Shopping	04/05/16	05/27/16	n/a	n/a	06/07/16	06/28/16	06/28/16	07/15/16	07/15/16	07/15/16	07/18/16	07/18/16		16,100.00		16,100.00	13,950.00		13,950.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution No. 2016-094 change of procurement mode; 1st Failure of Bid; Cancelled PR per Memo ECCD 2016-08-01
378-02	16-0238	Bush cutter 4 stroke for BGMD		BGMD/GSD	Shopping	04/14/16	05/27/16	n/a	n/a	06/02/16	n/a	n/a						81,000.00		81,000.00														Resolution No. 2016-095 change of procurement mode; Awarded through Abstract/Resolution No. 2016-245; full delivery
378-02	16-0479	Bush cutter 4 stroke for BGMD (3 units)		BGMD/GSD	Shopping	08/02/16	08/19/16	n/a	n/a	08/25/16	n/a	n/a	10/18/16	10/18/16	10/18/16	10/25/16	10/25/16		81,000.00		81,000.00	62,400.00		62,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution No. 2016-103 change of procurement mode; GSD Memo No. 16-07-008 Request for cancellation
																																		Awarded through abstract/resolution no. 2016-395; full delivery
378-01	16-0025	Cold chisel, sledge hammer for Customer account division		CSD	Shopping	04/19/16 n/a	05/27/16 08/19/16	n/a n/a	n/a n/a	06/07/16 09/06/16	n/a n/a	n/a																						Resolution No. 2016-107 change of procurement mode; 1st Failure of Bid as per Abstract No. 2016- 241
378-04	16-0426	Reduction gear motor for spare gear motor on various production well		Production Dept.	Public Bidding	n/a	10/07/16	n/a	n/a	10/13/16																								

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Zamboanga City Water District, Procurement Monitoring Report as of December 31, 2016

Code (PAP)	PR NO.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Advs/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Total		MOOE	CO	Total	MOOE	CO	Pre-Proc Conf		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept				
131-5	16-0208	12mm thk x 1.20m x 2.40m Ordinary Plywood (91 sheets)	ECD/TSG	Shopping	n/a	07/13/16	n/a	n/a	08/04/16	n/a	n/a							36,682.30		36,682.30														2nd Failure of Bid 3rd Failure of Bid Resolution No. 2016-093 change of procurement mode; 1st Failure of Bid			
					n/a	11/04/16	n/a	n/a	11/22/16	n/a	n/a																								2nd Failure of Bid Awarded through abstract/resolution no. 2016-482; full delivery		
					04/05/16	05/03/16	n/a	n/a	05/19/16	n/a	n/a												n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			Awarded through Resolution No. 2016-185; pending		
					n/a	10/10/16	n/a	n/a	11/03/16	n/a	n/a	11/23/16	11/23/16	11/23/16	11/24/16	11/24/16		84,630.00	84,630.00	81,900.00	81,900.00	COA, PICPA, ZCCCFI	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			1st Failure of Bid; Cancelled PR per Memo ECD 2016-06-07 For schedule	
131-5	16-0205	Various Cast Iron Fittings	ECD/TSG	Public Bidding	n/a	04/27/16	05/05/16	n/a	05/31/16	06/14/16	07/12/16	08/04/16	09/19/16	09/19/16			971,829.00	971,829.00	838,888.00	838,888.00																	
131-5	16-0209	Tarpaulin, warning tape and reflectorized sticker	ECD/TSG	Shopping	n/a	05/03/16	n/a	n/a	05/10/16	n/a	n/a						21,049.00		21,049.00																		
131-5	16-0204	Plain Margarine	ECD/TSG	Shopping													7,920.00		7,920.00																		
		RTC RENOVATION																																			
		WEST COAST WATER SYSTEM IMPROVEMENT:																																			
		Supply & Installation of 200mmØ Strainer, F/F w/ 2 units Steel Ring Flange & Complete Stainless Steel Bolts, Nuts & Washers and Supply & Installation of 100mmØ Strainer, F/F w/ 2 units Steel Ring Flange & Complete Stainless Steel Bolts, Nuts & Washers	ECD/TSG	Public Bidding	n/a	05/25/16	06/02/16	n/a	06/16/16	n/a	n/a																							1st Failure of Bid			
131-5	16-0325			Public Bidding	n/a	09/07/16	09/15/16	n/a	09/27/16								267,771.40		267,771.40																On-going		
131-5	16-0333	Supply & Installation of 100g differential float controlled valve, F/F w/ 2 units steel ring flange, 100 CI sleeve type flexible coupling, 100mm CI adaptor, rubber gasket & 16mm stainless steel bolts for proposed improvement of water system at west coast	MERD/TSG	Public Bidding	n/a	05/25/16	06/02/16	n/a	06/16/16	n/a	n/a																							1st Failure of Bid			
				Public Bidding	n/a	09/07/16	09/15/16	n/a	09/27/16	n/a	n/a								201,705.00		201,705.00														2nd Failure of Bid		
131-5, 131-9, 131-10	16-0326	Grinding wheel, teflon tape, rubber gasket, nail, welding rod, tie wire, steel bar, cable clamp, plain ound bar, ordinary plywood, bolt w/ nut & washer, MS flat bar for proposed improvement of water system at west coast	MERD/TSG	Public Bidding	n/a	05/25/16	06/02/16	n/a	06/16/16	07/07/16	08/04/16	08/30/16	09/29/16	09/29/16			330,660.50		330,660.50	329,126.00	329,126.00		COA, PICPA, ZCCCFI	n/a		6/2/2016	n/a	6/15/2016	7/5/2016	8/1/2016	8/1/2016			Awarded through Resolution no. 2016-205; pending			
131-5	16-0328	Concrete neutralizer, flat latex paint, gloss latex paint, red oxide metal primer, quick dry enamel, paint thinner, paint brush & masking tape for proposed improvement of water system at west coast	MERD/TSG	Shopping	05/12/16	05/27/16	n/a	n/a	06/07/16	n/a	n/a						12,276.50		12,276.50																BAC Resolution No. 2016-126 change of procurement mode; 1st Failure of Bid; ECD MEMO NO. 2016-07-22. Request for cancellation		
131-16	16-0329	Portland cement for proposed improvement of water system at west coast	MERD/TSG	Shopping	05/12/16	05/27/16	n/a	n/a	06/07/16	n/a	n/a	07/04/16	07/04/16	07/04/16	07/08/16	07/08/16		189,840.00	189,840.00	179,670.00	179,670.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			BAC Resolution No. 2016-126 change of procurement mode; Awarded to Nationwide Sales through Abstract/Resolution No. 2016-247; full delivery	
131-5	16-0330	200mm GI pipe, 100mm GI pipe, 75mm GI pipe, 150mm GI Pipe, 200mm GI Pipe for proposed improvement of water system at west coast	MERD/TSG	Public Bidding	n/a n/a	05/25/16 11/09/16	06/02/16 11/17/16	n/a n/a	06/16/16 11/29/16	07/07/16	8/4/2016 and 9/8/16						573,796.00		573,796.00																1st Failure of Bid On-going		
131-5	16-0373	200mm, 150mm, 10mm CI Sleeve type flexible coupling, 75mm, 50mm CI Body Gate Valve, 200mm CI Tee, 150mm CI Body Gate Valve, 150mm CI Valve cover, 50mm steel ring flange for Proposed Improvement of Water System at West Coast	MERD/TSG	Public Bidding	06/07/16	06/13/16	06/21/16	n/a	07/05/16	07/19/16	08/23/16														1,230,753.00	1,230,753.00											On-going
												PROPOSED FEEDERLINE AT LUMIYAP EXTENSION, DIVISORIA:																									
131-5	16-0078	Brass single adaptor, GI reducer, elbow, nipple, brass tail piece, safety valve, brass ball valve, GI end plug & brass corporation cock	MERD/TSG	Shopping	n/a	04/06/16	n/a	n/a	04/12/16	n/a	n/a						38,001.00		38,001.00																1st Failure of Bid; Cancelled PR per Memo ECD 2016-05-27		
131-5	16-0077	PVC Pipe and bends	MERD/TSG	Shopping	n/a	04/06/16	n/a	n/a	04/12/16	n/a	n/a						139,339.00		139,339.00																1st Failure of Bid; Cancelled PR per Memo ECD 2016-05-24		
131-5	16-0076	CI valve box cover, tee, sleeve type flexible coupling, body gate valve, adaptor, saddle clamp, & mechanical end cap	MERD/TSG	Shopping	n/a	04/06/16	n/a	n/a	04/12/16	n/a	n/a						32,876.45		32,876.45																1st Failure of Bid; Cancelled PR per Memo ECD 2016-05-24		
131-5	16-0075	Stainless bolts, teflon tape, tie wire, nail, rubber gasket, water meter sealing wire, portland cement, ordinary plywood	MERD/TSG	Shopping	n/a	04/06/16	n/a	n/a	04/12/16	n/a	n/a						6,739.00		6,739.00																1st Failure of Bid; Cancelled PR per memo ECD 2016-05-24		
		PROPOSED FEEDERLINE AT WEE SIT DRIVE, DIVISORIA:																																			
131-5	16-0086	Gloss latex paint, baby roller w/ tray and paint brush	MERD/TSG	Shopping	n/a	04/06/16	n/a	n/a	04/12/16	n/a	n/a						1,738.00		1,738.00																1st Failure of Bid; Cancelled PR per Memo ECD 2016-05-22		
131-5	16-0085	Washed sand, gravel (G-1) and gravel 311	MERD/TSG	Shopping	02/18/16	04/06/16	n/a	n/a	04/26/16	n/a	n/a	05/13/16	05/19/16	05/19/16			78,750.00	78,750.00	78,425.00	78,425.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Resolution No. 2016-043 change procurement mode; Awarded through abstract no. 2016-107		
131-5	16-0084	Tarpaulin project signage, reflectorized sticker & caution tape	MERD/TSG	Shopping	n/a	04/07/16	n/a	n/a	04/14/16	n/a	n/a						2,497.00		2,497.00																1st Failure of Bid; Cancelled PR per Memo ECD 2016-05-28		
131-5	16-0083	GI reducer, elbow, & nipple	MERD/TSG	Shopping	n/a	04/06/16	n/a	n/a	04/12/16	n/a	n/a						7,340.00		7,340.00																1st Failure of Bid; Cancelled PR per Memo ECD 2016-05-22		
131-5	16-0082	Water meter sealing wire, brass tail piece, safety valve, ball valve, thread seal tape, singel adaptor & corporation cock	MERD/TSG	Shopping	n/a	04/07/16	n/a	n/a	04/14/16	n/a	n/a						28,060.00		28,060.00																1st Failure of Bid; Cancelled PR per Memo ECD 2016-05-28		
131-5	16-0081	PE TUBING 19MM & 50MM	MERD/TSG	Shopping	n/a	04/06/16	n/a	n/a	04/12/16	n/a	n/a						89,773.00		89,773.00																1st Failure of Bid; Cancelled PR per Memo ECD 2016-05-22		
131-5	16-0080	3", 4", 2", 1/2" CW nail, steel bar, tie wire, ordinary plywood	MERD/TSG	Shopping	n/a	04/06/16	n/a	n/a	04/12/16	n/a	n/a						3,256.00		3,256.00																1st Failure of Bid; Cancelled PR per Memo ECD 2016-05-22		
131-5	16-0079	CI sleeve type flexible coupling, valve box cover, body gate valve, mechanical end cap, saddle clamp	MERD/TSG	Shopping	n/a	04/06/16	n/a	n/a	04/12/16	n/a	n/a						25,811.00		25,811.00																1st Failure of Bid; Cancelled PR per Memo ECD 2016-05-22		



Zamboanga City Water District, Procurement Monitoring Report as of December 31, 2016

Code (PAP)	PR NO.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
					Pre-Proc Conference	Adm/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/ Accept																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
131-16	16-0074	PROPOSED FEEDERLINE AT KAPATID DRIVE, SINUNUC.	MERD/TSG	Shopping	n/a	03/29/16	n/a	n/a	04/05/16	n/a	n/a	05/11/16	05/11/16	05/11/16	05/13/16	05/13/16	19,320.00		19,320.00	18,285.00		18,285.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract no. 2016-099; complete delivery 1st Failure of Bid: Cancelled PR per Memo ECD 2016-05-19 1st Failure of Bid: Cancelled PR per Memo ECD 2016-05-19																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
	131-16	16-0074																																Portland cement (69 bags)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									

Prepared by:

Recommending Approval: BIDS AND AWARDS COMMITTEE

Approved by:

  
JENNIFER P. SISON  
Head, BAC Secretariat

  
MICHAEL ANGELO M. CARBON  
Chairman

  
AMBALI A. TAOLA  
Acting, General Manager

  
LOUELLA A. AGUILERA  
Vice-Chairperson

  
ATTY. VINCENT F. FERNANDEZ  
Member

  
DAVID C. CAPOPEZ  
Member

  
ENGR. VALERIE GAY Y. GUTIERREZ  
Member



Zamboanga City Water District, Procurement Monitoring Report as of December 31, 2016


Code (PAP)	PR NO.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/ Accept
MAINTENANCE EXPENDITURES																																		
MAINTENANCE OF STRUCTURES & IMPROVEMENTS																																		
804-02, 804-03,	16-0400	Supply of various electrical materials: 45, 65, 9 & 12 watts CFL & LED lightbulbs and THHN Wire Fire extinguisher 12 units for fire fighting equipment	EMD/Producti on Dept.	Shopping	6/23/2016	7/22/2016	n/a	n/a	8/2/2016	8/23/2016 & 10/13/2016	8/23/2016 & 10/13/2017	10/26/2016	10/26/2016	10/26/2016	10/16/2016	10/16/2016	131,335.00	131,335.00		111,860.00	111,860.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2016-334; full delivery	
804-05-03	16-0411		EWDR/TSG	Shopping	6/23/2016	8/12/2016	n/a	n/a	8/18/2016	9/22/2016	9/22/2016						18,045.85	18,045.85															1st Failure of Bid	
803-04	15-0579	Painting materials for use on various Production Well	WPD/Prod. De	Public Bidding	n/a	2/22/2016	3/1/2016	n/a	3/16/2016								260,849.00	260,849.00															No prospective bidder purchased bid docs, declared a failure of bid; Request for cancellation from the PMO and a new purchase request will be prepared For Schedule	
804-05-02	16-0448	Tarpaulin 1.83M x 50M, S-200	Property Sec./G	Public Bidding																														
MAINTENANCE OF COMPUTERS & COMPUTER EQUIPMENT																																		
809-01-00	16-0564	APC UPS Battery(Authorized Service Center)	MISD	Shopping	n/a	10/18/2016	n/a	n/a	11/8/2016	n/a	n/a						28,000.00	28,000.00															1st Failure of Bid; returned to end user to include in 2017 budget	
809-04-00	16-0571	1 Unit- Wireless HDMI Extender 1 Unit- Full HD 1080 P High-Speed HDMI Switch 5- Meter HDMI Cable 1- Meter HDMI Cable	Office of the Board of Directors	Shopping	n/a	11/2/2016	n/a	n/a	11/17/2016	n/a	n/a						18,000.00	18,000.00															1st Failure of Bid due to no bid received	
809-1-1	16-0514	Uninterrupted Power Supply (UPS)	Payroll & Subsidiary Div./AFMD	Shopping	n/a	10/21/2016	n/a	n/a	11/10/2016	11/22/2016	11/22/2016	12/22/2016	12/22/2016	12/22/2016			5,000.00	5,000.00		3,500.00	3,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution No. 2016-261 change of procurement mode; Awarded through abstract/resolution no. 2016-496; pending	
MAINTENANCE OF OFFICE EQUIPMENT																																		
807-02-02	16-0239	Parts for Kyocera KM 2820 Photocopier ( drum & fuser kit)	BGMD	Direct contracting	4/14/2016	5/6/2016	n/a	n/a	5/12/2016	n/a	n/a	5/19/2016	6/14/2016	6/14/2016			21,000.00	21,000.00		17,848.00	17,848.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution No. 2016-104 change of procurement mode; Awarded through abstract/resolution no. 2016-210; full delivery	
807-02-01	16-0348	Assembly FK for Kyocera Mita Digital copier	CSD	Direct contracting	5/19/2016		n/a	n/a	6/23/2016	n/a	n/a	7/26/2016	7/26/2016	7/26/2016			6,648.00	6,648.00		6,648.00	6,648.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution No. 2016-137 change of procurement mode; Awarded to Philcopy; pending	
807-03-02	16-0346	Lever pick and Drum Kit MK 460 for Kyocera Taskalfa 181	BAC SEC/GSD	Direct contracting	n/a	6/10/2016	n/a	n/a	6/16/2016	n/a	n/a	7/19/2016	8/18/2016	8/16/2016			18,000.00	18,000.00		17,160.00	17,160.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded to Philcopy through Abstract/resolution no. 2016-263	
807-02-01	16-0515	Fuser SK 460 E and Drum kit for AFMD	AFMD	Direct Contracting	n/a	9/20/2016	n/a	n/a	9/27/2016	n/a	n/a	10/10/2016	10/20/2016	10/20/2016	10/20/2016	10/20/2016	32,000.00	32,000.00		29,879.00	29,879.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded to Philcopy through Abstract/resolution no. 2016-434; full delivery	
MAINTENANCE OF AIRCON																																		
807-01-01	16-0590	Compressor for Aircon-3 Tonner	AFMD/BCMD	Negotiated Procurement (Small Value)	n/a	12/15/2016	n/a	n/a	12/23/2016	n/a	n/a						18,000.00	18,000.00		18,000.00	18,000.00												Resolution No. 2016-319 change of procurement mode; Awarded through abstract/resolution no. 2016-592	
MAINTENANCE OF COMMUNICATION EQUIPMENT																																		
825-05-00	16-0350	Battery pack (KNB-15A) & Battery pack (PMN N4000C)	MIS/CORPLA N	Shopping	n/a	5/24/2016	n/a	n/a	6/14/2016	6/30/2016	6/30/2016	7/25/2016	7/25/2016	7/25/2016	8/10/2016	8/10/2016	3,800.00	3,800.00		3,750.00	3,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	For Award through abstract/resolution no. 2016-217; full delivery	
MAINTENANCE OF METERS & SPARE PARTS																																		
803-12-01	16-0146	Basket Strainer for water meter for maintenance of big water meters	WMMD/GSD	Shopping	n/a	3/10/2016	n/a	n/a	3/17/2016	n/a	n/a																						1st Failure of Bid 2nd Failure of Bid 3rd Failure of Bid 4th Failure of Bid, Did not observe the 3 Price Quotation Rule	
131-5	16-0135	Angle bar 4mm x 25mm x 25mm x 6m for fabrication of meter steel box for big water meters	WMMD/GSD	Shopping	n/a	5/27/2016	n/a	n/a	6/16/2016	n/a	n/a	5/16/2016	5/16/2016	5/16/2016	7/7/2016	7/7/2016	11,600.00	11,600.00		10,685.00	10,685.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract no. 2016-249; full delivery	
131-8	16-0134	Plastic security seal for water meters for use in installation and replacement of water meters	WMMD/GSD	Small Value Procurement under Negotiated contract	2/23/2016	4/7/2016	n/a	n/a	4/14/2016	17-May	17-May	6/8/2016	6/8/2016	6/8/2016	8/3/2016	8/3/2016	153,900.00	153,900.00		114,000.00	114,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution No. 2016-045 change of procurement mode; Awarded through abstract no. 2016-125; complete delivery	
131-5	16-0133	Stainless steel wire #9 for fabrication of meter seals	WMMD/GSD	Shopping	n/a	6/29/2016	n/a	n/a	7/14/2016	n/a	n/a						9,600.00	9,600.00															1st Failure of bid 2nd Failure of Bid due to incomplete bid offer & no bid offer 3rd Failure of Bid 4th Failure of Bid due to No Bid Received	
131-8	16-0132	Lead Seal for use of resealing water meters	WMMD/GSD	Shopping	n/a	3/16/2016	n/a	n/a	3/22/2016	n/a	n/a	4/14/2016	4/14/2016	4/14/2016	4/18/2016	4/18/2016	20,000.00	20,000.00		20,000.00	20,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract no. 2016-094; full delivery	
131-5	16-0131	Flat rubber gasket for fabrication of water meter gaskets	WMMD/GSD	Shopping	n/a	3/16/2016	n/a	n/a	3/22/2016	n/a	n/a						16,000.00	16,000.00																1st Failure of bid no bids were received 2nd Failure of Bid due to incomplete bid offer & no bid offer
804-05-02	16-0119	Tarpaulin 2.67m x 50m, s200 (5 rolls) to be used at property section	GSD	Shopping	3/17/2016	5/3/2016	n/a	n/a	5/31/2016	n/a	n/a																							Resolution No. 2016-081 change of procurement mode; 1st Failure failed to obtain RFQ 2nd Failure of Bid 3rd Failure of Bid
131-10, 131-9, 131-5	16-0196	Hacksaw blade, welding rod, steel cutter, scaffolding clamp for use in the maintenance of racks storage at softball field	Property Section/GSD	Shopping	4/5/2016	4/20/2016	n/a	n/a	5/10/2016	n/a	n/a	5/13/2016	5/19/2016	5/19/2016	5/20/2016	May-16	126,430.00	126,430.00		108,500.00	108,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through Abstract/resolution no. 2016-175; complete delivery	
MAINTENANCE OF TOOLS, SHOP & GARAGE EQUIPMENT																																		
378-02	16-0159	Moil Point, Valve System, Ball Pin, Tooth Belt, Service PAK, Solenoid switch, air pressure hose, par oil for use in the preventive maintenance of Air Compressors	TOEMD/GSD	Direct contracting	3/15/2016	7/1/2016	n/a	n/a	7/7/2016	n/a	n/a	7/19/2016	8/9/2016	8/9/2016	9/9/2016	9/9/2016	611,500.00	611,500.00		605,050.00	605,050.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution No. 2016-068 change of procurement mode; For Award through Resolution/abstract no. 2016-303; full delivery	



131-10	16-0192	Diamond blade for concrete cutter	TOEMD/GSD	Shopping	3/15/2016	5/3/2016	n/a	n/a	5/19/2016	n/a	n/a	7/9/2016	7/9/2016	7/9/2016	6/9/2016	6/9/2016		37,500.00	37,500.00		22,500.00	22,500.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution No. 2016-074 change of procurement mode; Awarded through abstract no. 2016-169; complete delivery	
131-4	16-0193	Supply & Delivery of Parts washer chemical detergent @ 20 liters/pail	TOEMD/GSD	Shopping	3/17/2016	6/30/2016	n/a	n/a	7/7/2016	n/a	n/a	8/1/2016	8/1/2016	8/1/2016	9/5/2016	9/5/2016		125,150.00	125,150.00		125,150.00	125,150.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution No. 2016-081 change of procurement mode; For award through abstract/resolution no. 2016-306; full delivery	
REPAIR & MAINTENANCE LAND TRANSPORT EQUIPMENT																																			
131-9	16-0126	Spare parts for Motorcycles repair (brake shoe, carburetor, clutch lining, rubber damper, side mirror, spoke set, timing chain, tire rim etc..)	TOEMD/GSD	Shopping	3/1/2016	5/24/2016	n/a	n/a	6/9/2016	6/28/2016	6/28/2016	7/15/2016	7/15/2016	7/15/2016				63,130.00	63,130.00		53,257.00	53,257.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution No. 2016-049 change of procurement mode; Awarded through abstract/resolution no. 2016-228; pending	
131-5	16-0127	Various Materials for painting works/activities of Land ruser SEL970 & Hi-ace SEM212 (Epoxy primer, epoxy enamel, top coat cleaner, rubbing compound etc..)	TOEMD/GSD	Shopping	1-Mar n/a n/a	5/27/2016 8/19/2016 10/10/2016	n/a n/a n/a	n/a n/a n/a	6/16/2016 9/8/2016 11/3/2016	n/a n/a n/a	n/a n/a n/a							34,032.00	34,032.00															Resolution No. 2016-049 change of procurement mode; 1st Failure of Bid since bids were incomplete 2nd Failure of Bid 3rd Failure of Bid	
131-5	16-0128	Angle Bar, channel bar, plaing sheet, MS checkered plate & welding rod for body repair of Land cruiser & hi-ace	TOEMD/GSD	Shopping	3/1/2016	6/29/2016	n/a	n/a	7/14/2016	8/9/2016	8/9/2016	8/26/2016	8/26/2016	8/26/2016	8/31/2016	8/31/2016		23,250.00	23,250.00		20,417.00	20,417.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2016-292; full delivery	
131-9	16-0129	Materials for repair of airconditioning system of motor vehicles (blower motor, compressoe, condenser, expansion valve, evaporator etc..)	TOEMD/GSD	Shopping														114,950.00	114,950.00														For Schedule		
131-9	16-0125	Spare parts intended for repair of motor vehicles	TOEMD/GSD	Shopping	3/1/2016 n/a n/a	3/24/2016 8/19/2016 10/10/2016	n/a n/a n/a	n/a n/a n/a	6/9/2016 9/8/2016 10/18/2016	n/a n/a n/a	n/a n/a 11/3/2016	11/3/2016	11/23/2016	11/23/2016	11/23/2016	11/23/2016		138,800.00	138,800.00		138,490.00	138,490.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution No. 2016-049 change of procurement mode; 1st Failure of Bid none of the bids were found complying 2nd Failure of Bid Awarded through abstract/resolution no. 2016-478; pending	
804-05-02	16-0090	Supply & Installation of of roll up doors for replacement of worn out accordion doors at the main office	BGMD/GSD	Shopping		3/16/2016	n/a	n/a	3/22/2016 10/13/2016									36,000.00	36,000.00															1st Failure of Bid 2nd Failure of Bid	
814-03-02	16-0288	Engine Assy., with transmission 4K for replacement of engine and manual transmission of Hi-ace	TOEMD/GSD	Shopping	n/a	5/2/2016 5/27/2016 8/19/2016	n/a n/a n/a	n/a n/a n/a	6/16/2016 9/8/2016 10/18/2016	n/a n/a n/a	n/a n/a n/a			11/8/2016	11/8/2016	11/8/2016		45,328.00	45,328.00		45,000.00	45,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution No. 2016-118 change of procurement mode; Bids were found non-complying hence 1st Failure of Bid 2nd Failure of Bid Awarded through abstract/resolution no. 2016-479; pending	
825-08-03	16-0389	Dipper Arm cylinder assembly for Backhoe	MERD/TSG	Shopping	n/a	11/25/2016	n/a	n/a	12/8/2016	n/a	n/a							212,058.00	212,058.00															1st Failure of Bid	
131-9	16-0226	Exterior Tire, Inner Tube, Flap, Battery, Oil Filter and Fuel Filter	MERD/TSG	Public Bidding	n/a	4/27/2016	5/5/2016	n/a	5/17/2016	6/16/2016	8/25/2016	8/26/2016	10/4/2016	10/4/2016	10/20/2016	10/20/2016		219,280.00	219,280.00		204,070.00	204,070.00			COA, PICPA, ZOCCIFI	N/A		5/5/2016	N/A		5/10/2016	6/14/2016	8/22/2016	8/22/2016	Awarded through Resolution No. 2016-228; full delivery
814-01-01	16-0578	Battery MF Dry Charged 5AH	CCSD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a							1,840.00	1,840.00															Returned to end-user to purchase through petty cash	
REPAIR & MAINTENANCE POWER OPERATED EQUIPMENT																																			
131-9	16-0153	Driving Gear & Armature Assembly to be used as spare parts of the machines at Property Section	PPMD/GSD	Shopping														120,000.00	120,000.00															For Schedule	
131-9	16-0254	Spark plug, pump belt A29 for concrete cutter	TSG	Shopping	4/5/2016 n/a	6/29/2016 11/24/2016	n/a n/a	n/a n/a	7/14/2016 12/8/2016	n/a n/a	n/a n/a							13,800.00	13,800.00																Resolution No. 2016-095 change of procurement mode; 1st Failure of Bid 2nd Failure of Bid
825-06-02	16-0391	Circuit Breaker 220-240 volts for replacement of worn out/busted main circuit breaker at Motorpool compound	TOEMD/GSD	Shopping	6/7/2016	6/29/2016	n/a	n/a	7/14/2016	8/9/2016	8/9/2016							40,000.00	40,000.00															1st Failure of bid	
377-03	16-0556	Controller M6 for LTM9 Light Tower	MERD/ECD	Public Bidding	n/a		10/25/2016		11/8/2016																										On-going
REPAIR & MAINTENANCE POWER PRODUCTION EQUIPMENT																																			
825-01-4	16-0305	Job Order-labor & materials conversion of permanent magnet generator for Luyahan BS	Prod. Dept.	Negotiated contract - SVP	5/19/2016	6/30/2016	n/a	n/a	7/19/2016	n/a	n/a	8/4/2016	8/4/2016	8/4/2016	8/10/2016	8/10/2016		50,000.00	50,000.00		49,000.00	49,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract no. 2016-306; full delivery	
825-01-04	16-0189	Supply of the following item: Automatic Voltage Regulator Mecc Alte Spa	Prod. Dept.	Shopping	3/1/2016	6/8/2016	n/a	n/a	6/16/2016	n/a	n/a	6/12/2016	6/12/2016	6/12/2016	7/14/2016	7/14/2016		60,000.00	60,000.00		48,000.00	48,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract no. 2016-262; full delivery	
825-01-04	16-0401	Supply of the following items: Atlas copco service pak for maintenance of various ZCWD Generators	Prod. Dept.	Direct contracting	n/a	7/1/2016	n/a	n/a	7/7/2016	n/a	n/a	7/25/2016	8/9/2016	8/9/2016	10/17/2016	10/17/2016		733,500.00	733,500.00		728,100.00	728,100.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	For Award through Resolution/abstract no. 2016-307; full delivery	
377-04	16-0468	Supply fo compressor starter w/ solenoid switch (2 units)	EMD/Prod. Dept.	Direct contracting	n/a	10/21/2016	n/a	n/a	10/27/2016	n/a	n/a	12/14/2016	12/14/2016	12/14/2016				270,000.00	270,000.00		267,600.00	267,600.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution No. 2016-270 change of procurement mode; Awarded through abstract/resolution no. 2016-495; pending	
REPAIR & MAINTENANCE OF VEHICLES & HEAVY EQUIPMENT																																			
131-9	16-0222	Tires, inner tube, storage battery, sprocket, brake cable, sprocket chain, spark plug, rear bearing, front bearing, brake pad & brake shoe	TSG	Shopping	4/15/2016	5/24/2016	n/a	n/a	6/9/2016	n/a	n/a							6,774.00	6,774.00															Resolution No. 2016-094 change of procurement mode; 1st Failure of Bid none of the were complying; Cancelled PR per Memo ECD 2016-07-06	
131-9	16-0223	For NHR ISUZU van spare parts: air dryer, apdex relay, clutch lining front and rear, drga link, electrical rubber tape, fan belt, fuel filter, head light, hydro cap, oil sealing steering, piston, piston ring, rubber mat, sparkplugs, tire carrier, tire vulcanizing, tubeless tires, steel tube, battery clamps, Battery N-70	TSG	Shopping	4/5/2016	5/24/2016	n/a	n/a	6/9/2016	n/a	n/a							151,575.99	151,575.99															Resolution No. 2016-095 change of procurement mode; 1st Failure of Bid none of bids were complying; ECD MEMO NO. 2016-07-21 Request for cancellation for updating of the unit cost per item	
825-08-03	16-0218	Packing Seal, fuel filter, oil filter, battery and tires w/ inner tube for Maintenance of Heavy Equipment (Backhoe) MERD	TSG	Shopping	6/7/2016	11/25/2016	n/a	n/a	12/6/2016									251,684.00	251,684.00															Resolution No. 2016-148 change of procurement mode; 1st Failure of Bid	
825-08-03	16-0395	For Backhoe #1 case 580 Model 1974, 4 cylinder, Pump assy, starter assy, ignition switch & filter	MERD/TSG	Public Bidding	6/28/2016 n/a	7/20/2016 7/28/2016 10/25/2016	n/a n/a n/a	n/a n/a n/a	8/9/2016 11/8/2016	n/a n/a	n/a n/a							181,720.00	181,720.00															1st Failure of Bid On-going	
131-9	16-0021	Tire with inner tube 7.50x16, 14 PR	TOEMD/GSD	Shopping	n/a	1/20/2016	n/a	n/a	1/28/2016	n/a	n/a	2/4/2016	2/4/2016	2/4/2016	2/17/2016	2/17/2016		161,250.00	161,250.00		132,870.00	132,870.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded through Resolution/abstract no. 2016-096; full delivery	
814-04-02	16-0576	Electronic Injector Solenoid	GSD/AG	Shopping	n/a	12/6/2016	n/a	n/a	12/21/2016									102,000.00	102,000.00															Resolution No. 2016-285 change of procurement mode; 1st Failure of Bid	

INFORMATION EDUCATION COMMUNICATION CAMPAIGN																																	
803-01	16-0164	Packed Lunch & Snacks for environment and water resources department IEC	EWRD/TSG	Shopping	n/a	3/3/2016	n/a	n/a	3/10/2016	n/a	n/a	3/28/2016	3/28/2016	3/28/2016	7/23/2016	7/23/2016		132,600.00	132,600.00		107,640.00	107,640.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract no. 2016-061; full delivery
803-01	16-0388	Swine for Livelihood program of protected area occupants	EWRD/TSG	Shopping	31-May-16	7/15/2016	n/a	n/a	7/21/2016	n/a	n/a	12/6/2016	n/a	12/21/2016	n/a	n/a		90,000.00	90,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution No. 2016-139 change of procurement mode, 1st Failure of Bid
					n/a	12/6/2016	n/a	n/a	12/21/2016	n/a	n/a							90,000.00	90,000.00													2nd Failure of Bid	
REPAIR AND MAINTENANCE OF PUMPING EQUIPMENT																																	
803-04	15-0583	Spare Parts for Submersible Pumps	WATER PROD. DIV./ PROD. DEPT.	Public Bidding	n/a	2/22/2016	3/1/2016	n/a	3/15/2016	3/22/2016	19-Apr	5/10/2016	6/8/2016	6/6/2016	7/25/2016	7/25/2016		290,000.00	290,000.00		289,615.00	289,615.00		PICPA COA ZCCCFI	N/A	2/24/2016	N/A	2/24/2016	3/17/2016	4/15/2016	4/15/2016		Awarded through resolution no. 2016-112; complete delivery
825-02-04	16-0486	SP160 Repair Kit wear parts (3 stages) for use on various Production Well	GWS/WPD	Shopping	8/11/2016	10/18/2016	n/a	n/a	11/8/2016	n/a	n/a							55,000.00	55,000.00													Resolution No. 2016-213 change of procurement mode, 1st Failure of Bid; returned to end user to include in 2017 budget	
825-02-04	16-0518	Pressure Gauge for use on various PW	GWS/WPD	Shopping	n/a	9/8/2016	n/a	n/a	9/15/2016	n/a	n/a	10/17/2016	10/17/2016	10/17/2016	10/21/2016	10/21/2016		21,600.00	21,600.00		18,468.00	18,468.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	BOD Resolution no. 123 Approving Realignment; Awarded through abstract/resolution 2016-419; full delivery
825-02-04	16-0519	Chlorinator Repair Kit for use on various PW	GWS/WPD	Shopping	n/a	9/8/2016	n/a	n/a	9/15/2016	n/a	n/a	10/17/2016	10/17/2016	10/17/2016				27,000.00	27,000.00		26,700.00	26,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	BOD Resolution no. 123 Approving Realignment; Awarded through abstract/resolution no. 2016-428; pending
WATER TREATMENT EQUIPMENTS																																	
825-03-04	15-0487	Fabrication of Filter Sand and Filtering Materials	EMD/Product on Dept.	Public Bidding	n/a	2/22/2016	3/1/2016	n/a	3/15/2016	3/22/2016	4/19/2016	5/10/2016	6/9/2016	6/9/2016	7/23/2016	7/23/2016		563,500.00	563,500.00		380,250.00	380,250.00		COA, ZCCCFI, PICPA	n/a	2/24/2016	N/A	2/24/2016	17-Mar	15-Apr	4/5/2016		Awarded through Resolution No.2016-111; complete delivery
825-04-04	15-0482	Supply of Silica sand (filtering media) and silica pebbles (supporting layer) for use at Water Treatment Plant- Filtration System	EMD/Product on Dept.	Public Bidding	n/a	5/18/2016	5/31/2016	n/a	6/14/2016									1,775,000.00	1,775,000.00													1st Public Bidding last 2015 declared a Failure of Bid; 2nd Public Bidding also a Failure of Bid per Resolution No. 2016-159	
SERVICE LINE REPAIR AND REHABILITATION																																	
131-16	16-0367	Portland cement for use in Maintenance of serviceline to be carried as inventory	PAMD	Public Bidding	n/a	9/7/2016	9/15/2016	n/a	9/27/2016	n/a	n/a							442,000.00	442,000.00														1st Failure of Bid; no prospective bidders purchased bidding documents; cancelled PR per Memo no. PAMD 2016-23
803-16	16-0459	SEWER MAINS	PAMD	Shopping	n/a	8/12/2016	n/a	n/a	8/18/2016	9/22/2016	9/22/2016	10/7/2016	10/7/2016	10/7/2016				62,623.00	62,623.00		62,368.00	62,368.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded through abstract/resolution no. 2016-357; pending
		Sewer Tape (heavy duty) for maintenance of sewer mainlines																															

Prepared by:


  
JENNIFER P. SISON  
Head, BAC Secretariat

Recommending Approval: BIDS AND AWARDS COMMITTEE

  
MICHAEL ANGELO M. CARBON  
Chairman


Approved by:

  
AMBALI A. TAOLA  
Acting, General Manager

  
LOUELLA A. AGUILERA  
Vice-Chairperson

  
DAVID C. CAPOPEZ  
Member

*on leave*  
ATTY. VINCENT F. FERNANDEZ  
Member

  
ENGR. VALERIE GAY Y. GUTIERREZ  
Member



Zamboanga City Water District, Procurement Monitoring Report as of December 31, 2016

Code (PAP)	PR NO.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Actual Procurement Activity						Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation			Contract Signing	Delivery/ Accept	Remarks (Explaining changes from the APP)			
									Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO	Total					MOOE	CO	Sub/Open of Bids				Bid Evaluation	Post Qual	Notice of Award
OPERATING EXPENSE																																		
OFFICE SUPPLIES																																		
131-1		Toner for Kyocera																																
807-02-02	16-0048	Maintenance Kit 479	PMMD/GSD	Direct contracting	n/a	4/14/2016	n/a	n/a	4/21/2016	n/a	n/a	4/29/2016	5/27/2016	5/27/2016	5/30/2016	5/30/2016			63,200.00	63,200.00		58,800.00	58,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded through abstract no. 2016-131; complete delivery
131-1	16-0149	Air freshener, alcohol, staple wire remover, staple wire, correction tape, post it sticky notes, puncher heavy duty, stapler, bond paper long, bond paper short, tissue paper for use in budget section	BCMD/AFMD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a								5,208.84	5,208.84													Retrieved by the end-user (BCMD) dated April 12, 2016	
131-1	16-0303	B112 Form J Ledger Sheets for GAD	GAD	Shopping	5/31/2016	6/17/2016	n/a	n/a	7/5/2016										20,625.00	20,625.00													Resolution No. 2016-140 change of mode of procurement; Failed to obtain 3 RFQ hence 1st Failure of Bid	
131-1	16-0057	Storage box for records-keeping of inactive files	HRD	Shopping	3/8/2016	4/14/2016	n/a	n/a	5/10/2016	n/a	n/a	8/18/2016	9/6/2016	9/6/2016					24,000.00	24,000.00													Resolution No. 2016-061 change of procurement mode; 1st Failure of Bid	
					n/a	10/10/2016	n/a	n/a	11/3/2016	n/a	n/a	11/29/2016							24,000.00	24,000.00													2nd Failure of Bid	
751-03	16-0458	1 unit External Hard Drive 1 TB for Planning Division	ECD/TSG	Shopping	7/21/2016	8/17/2016	n/a	n/a	8/23/2016	n/a	n/a								3,263.07	3,263.07													3rd Failure of Bid	
131-1	16-0553	HP 711 (Black, Cyan, Magenta, Yellow)	Design Div./ECD	Shopping	n/a	10/21/2016	n/a	n/a	11/10/2016	n/a	n/a	12/13/2016	12/13/2016	12/13/2016					33,600.00	33,600.00		25,800.00	25,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	on-going	
751-00	16-0585	inco + 364e Printer Inks	CorPlan/OGM	Direct Contracting		12/8/2016	n/a	n/a	12/15/2016										117,920.00	117,920.00		107,200.00	107,200.00										Resolution No. 2016-190 change of procurement mode; 1st Failure of Bid	
CHRISTMAS EXPENSE																																		
791-02	16-0359	Giveaways: Brick ham 500g with eco bag (350 pax)	HRD	Shopping	5/19/2016	7/13/2016	n/a	n/a	7/19/2016	n/a	n/a	n/a	n/a	n/a	n/a																			Resolution No. 2016-135 change of procurement mode; 1st Failure of Bid
							n/a	n/a	8/18/2016	n/a	n/a	9/21/2016	9/21/2016	9/21/2016					105,000.00	105,000.00		105,000.00	105,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through Resolution/abstract no. 2016-386; pending	
791-02	16-0356	Lechon (12 heads) for ZCWD Annual Christmas Party	HRD	Shopping	5/19/2016	9/20/2016	n/a	n/a	11/10/2016	n/a	n/a	11/25/2016	11/25/2016	11/25/2016	12/16/2016	12/16/2016			48,000.00	48,000.00		48,000.00	48,000.00										Resolution No. 2016-135 change of procurement mode; Awarded through abstract/resolution no. 2016-527; full delivery	
791-02	16-0454	Giveaways: Grocery Pack with Eco Bag; corned beef, beef loaf, chicken luncheon meat, churros; corned beef	HRD	Shopping	7/14/2016	8/12/2016	n/a	n/a	8/18/2016	n/a	n/a																							1st Failure of Bid
							n/a	n/a	9/15/2016	n/a	n/a	10/19/2016	10/19/2016	10/19/2016					105,000.00	105,000.00		105,000.00	105,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded through Abstract/Resolution No. 2016-426; pending	
791-02	16-0528	Meals for Dinner (ZCWD Christmas Party)	HRD	Shopping	n/a	9/8/2016	n/a	n/a	9/15/2016	n/a	n/a	10/18/2016	10/18/2016	10/18/2016	12/16/2016	12/16/2016			245,000.00	245,000.00		245,000.00	245,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through Resolution/abstract no. 2016-427; full delivery	
791-02	16-0527	Professional services for sound system with full band and lights for ZCWD Christmas Party	HRD	SVP	9/6/2016	9/20/2016	n/a	n/a	9/27/2016	9/29/2016	9/29/2016	10/18/2016	10/18/2016	10/18/2016	12/16/2016	12/16/2016			25,000.00	25,000.00		24,800.00	24,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract no. 2016-426; full delivery	
791-01	16-0587	Dancing Sta. Claus with instrument	BCMD/AFMD	Negotiated Procurement (small value)	n/a	n/a	n/a	n/a	12/8/2016	n/a	n/a	12/15/2016	12/15/2016	12/15/2016					9,850.00	9,850.00		9,850.00	9,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2016-573; full delivery	
791-02	16-0586	Led Wall	AG/HRD	Negotiated Procurement (small value)	n/a	n/a	n/a	n/a	12/8/2016	n/a	n/a	12/15/2016	12/15/2016	12/15/2016	12/16/2016	12/16/2016			20,000.00	20,000.00		20,000.00	20,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2016-572; full delivery	
ANNIVERSARY EXPENSE																																		
793-01	16-0211	Umbrella (color white 250 pcs.) & umbrella (color royal blue 250 pcs.) for Anniversary giveaways	Finance Group	Shopping	n/a	2/19/2016	n/a	n/a	2/25/2016	n/a	n/a	3/9/2016	3/9/2016	3/9/2016	3/21/2016	3/21/2016			150,000.00	150,000.00		90,000.00	90,000.00											Awarded through abstract no. 2016-034; full delivery
793-02	16-0573	Meals (1-Dinner) for Oct. 29, 2016	HRD	Shopping	n/a	10/19/2016	n/a	n/a	10/25/2016	n/a	n/a	10/27/2016	10/27/2016	10/27/2016	10/29/2016	10/29/2016			22,000.00	22,000.00		21,000.00	21,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract no. 2016-488; full delivery	
PHYSICAL FITNESS & SPORTS DEVELOPMENT																																		
797-01-02	16-0091	Services as Trainer of the ZCWD choral group for the year 2016	HRD	Negotiated SVP	2/16/2016	3/4/2016	n/a	n/a	3/10/2016	n/a	n/a	3/31/2016	3/31/2016	3/31/2016					40,000.00	40,000.00		39,947.38	39,947.38		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		BAC resolution no. 2016-039 change mode of procurement; Awarded through abstract no. 2016-059; pending
797-01-02	16-0334	Additional attire for ZCWD chorale (labor and materials)	HRD	SVP	5/3/2016	5/27/2016	n/a	n/a	6/2/2016	n/a	n/a								10,000.00	10,000.00														BAC Resolution No. 2016-0122 change of procurement mode; On-going
AWARDS & PLAQUES																																		
783-02-02	16-0006	Plaque of Appreciation for Retirees	HRD	Shopping	n/a	1/5/2016	n/a	n/a	1/12/2016	n/a	n/a	2/24/2016	2/24/2016	2/24/2016	3/14/2016	3/14/2016			6,000.00	6,000.00		2,799.99	2,799.99		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Awarded through Abstract/Resolution no. 2016-003; full delivery
783-02-02	16-0008	Gold pendant for 40 years in service	HRD	Shopping	n/a	1/29/2016	n/a	n/a	2/9/2016	n/a	n/a	2/22/2016	2/22/2016	2/22/2016	3/28/2016	3/28/2016			28,000.00	28,000.00		25,885.00	25,885.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Awarded through Abstract/Resolution no. 2016-011; full delivery
783-02-02	16-0009	Gold bracelet for 35 years in service	HRD	Shopping	n/a	1/29/2016	n/a	n/a	2/9/2016	n/a	n/a	2/24/2016	2/24/2016	2/24/2016	3/14/2016	3/14/2016			225,000.00	225,000.00		171,000.00	171,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Awarded through Resolution/abstract no. 2016-009; full delivery
783-02-02	16-0012	14K Ring (8.0 grams)11 pcs.	HRD	Shopping	n/a	1/29/2016	n/a	n/a	2/9/2016	n/a	n/a	2/24/2016	2/24/2016	2/24/2016	3/14/2016	3/14/2016			198,000.00	198,000.00		165,000.00	165,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Awarded through Resolution/abstract no. 2016-010; full delivery
783-02-02	16-0011	Wrist watch for employees who have rendered 30 years	HRD	Shopping	n/a	1/29/2016	n/a	n/a	2/9/2016	n/a	n/a	2/23/2016	2/23/2016	2/23/2016	3/3/2016	3/3/2016			92,000.00	92,000.00		78,000.00	78,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Awarded through resolution/abstract no. 2016-015; full delivery
MISCELLANEOUS																																		
	16-0049	Polo Barong for ZCWD men employees	Finance Group	SVP	n/a	1/21/2016	n/a	n/a	1/28/2016	n/a	n/a	2/9/2016	2/9/2016	2/9/2016	3/1/2016	3/1/2016			115,020.00	115,020.00		115,020.00	115,020.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Awarded through abstract/resolution no. 2016-007;full delivery
RESEARCH, EXPLORATION & DEVELOPMENT EXPENSES																																		
788-03	16-0234	Geotechnical Investigation for the construction of 2 units sewerage treatment plant at Rio Hondo and 1 unit STP at Valevista Subd. (Z3R Projects)	ECD/TSG	Public Bidding	n/a	5/25/2016	6/2/2016	n/a	6/16/2016	n/a	n/a								437,500.00	437,500.00														No prospective bidder-1st Failure of Bid
788-03	16-0572	Pilot Drilling	Design Div/ECD	Public Bidding	n/a	10/27/2016	11/9/2016	11/17/2016	n/a	11/29/2016									543,442.09	542,442.09														On-going
BOOK, PRINTED MATERIALS, NEWSLETTER & ADVERTISING																																		
777-00	16-0252	Printing of the reservoir bi-annual publication	CREAS/CORPLA N	SVP	n/a	3/16/2016	n/a	n/a	3/22/2016	n/a	n/a	4/26/2016	4/26/2016	4/26/2016	5/2/2016	5/2/2016			90,000.00	90,000.00		69,900.00	69,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Awarded through Resolution No. 2016-095; full delivery
760-02	16-0059	Job order: Printing of 2016 ZCWD tribute book to be given during 42nd anniversary	HRD	SVP	n/a	3/3/2016	n/a	n/a	3/10/2016	n/a	n/a	3/28/2016	3/28/2016	3/28/2016	3/31/2016	3/31/2016			57,600.00	57,600.00		28,800.00	28,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Awarded through Resolution No. 2016-062; full delivery
131-1	16-0275	Computerized water official receipts (696,000 pcs.)	Collection Section/BCMD	Agency to Agency	4/19/2016	5/6/2016	n/a	n/a	5/12/2016	n/a	n/a	5/19/2016	6/8/2016	6/8/2016	7/18/2016	7/18/2016			765,600.00	765,600.00		765,600.00	765,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Awarded through abstract/resolution no. 2016-192; complete delivery
777-00	16-0335	Printing of the Reservoir January-march 2016 (1st Quarter issue)	CORPLAN	NC- SVP	5/12/2016	6/8/2016	n/a	n/a	6/16/2016	n/a	n/a	7/5/2016	7/5/2016	7/5/2016	7/18/2016	7/18/2016			54,000.00	54,000.00		41,040.00	41,040.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Awarded through abstract/resolution no. 2016-264; full delivery



Zamboanga City Water District, Procurement Monitoring Report as of December 31, 2016

Code (PAP)	PR NO.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Actual Procurement Activity								Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation			Contract Signing	Delivery/ Accept	Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
									Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO					Sub/Open of Bids	Bid Evaluation	Post Qual				Notice of Award																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
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Zamboanga City Water District, Procurement Monitoring Report as of December 31, 2016

Code (PAP)	PR NO.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Actual Procurement Activity							Source of Funds	Total	ABC (PhP)		CO	Contract Cost (PhP)			List of Invited Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation			Notice of Award	Contract Signing	Delivery/ Accept	Remarks (Explaining changes from the APP)
									Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion			Acceptance/ Turnover	Total		MOOE	CO	Total					MOOE	CO	Sub/Open of Bids				
OPERATING EXPENSE																																		
767-02-02	16-0042	Meals (1am snacks) for the earthquake drill and assessment on May 27 & 31, 2016	HRD	Shopping	n/a	3/29/2016	n/a	n/a	4/5/2016	n/a	n/a	4/26/2016	4/26/2016	4/26/2016	5/31/2016	5/31/2016		5,000.00	5,000.00		5,000.00	5,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract no. 2016-101; full delivery
767-02-02	16-0039	Meals (1am snacks and 1 pm snacks) for the fire drill and assessment on March 11, 2016	HRD	Shopping	n/a	2/23/2016	n/a	n/a	3/1/2016	n/a	n/a	3/10/2016	3/10/2016	3/10/2016	3/11/2016	3/11/2016		5,000.00	5,000.00		4,250.00	4,250.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract no. 2016-024; full delivery
767-02-02	16-0013	Meals (3am snacks, 3 lunch & 3 pm snacks) for the GAD planning and budgeting on April 19-21, 2016	HRD	Shopping	n/a	3/8/2016	n/a	n/a	3/15/2016	n/a	n/a	3/31/2016	3/31/2016	3/31/2016	4/21/2016	4/21/2016		24,000.00	24,000.00		21,000.00	21,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract no. 2016-068; full delivery
767-02-01	16-0019	Meals for the seminar on safety planning and emergency preparedness	HRD	Shopping	n/a	4/20/2016	n/a	n/a	4/26/2016	n/a	n/a							24,000.00	24,000.00		21,000.00	21,000.00												
767-02-01	16-0018	Meals for the seminar on property and supply management syste	HRD	Shopping	n/a	4/20/2016	n/a	n/a	4/26/2016	n/a	n/a	5/16/2016	5/16/2016	5/16/2016	8/18/2016	8/25/2016		24,000.00	24,000.00		21,000.00	21,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Complete delivery
767-02-01	16-0016	Meals for the seminar on laws and rules on government expenditures	HRD	Shopping	n/a	4/20/2016	n/a	n/a	4/26/2016	n/a	n/a	5/16/2016	5/16/2016	5/16/2016	6/10/2016	6/10/2016		32,000.00	32,000.00		28,000.00	28,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2016-160
767-02-01	16-0017	Meals for the seminar on motor control trouble shooting, repair and installation	HRD	Shopping	n/a	4/20/2016	n/a	n/a	4/26/2016	n/a	n/a	5/16/2016	5/16/2016	5/16/2016	7/14/2016	7/14/2016		24,000.00	24,000.00		21,000.00	21,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through Abstract/Resolution No. 2016-159; complete delivery
767-02-02	16-0046	Meals for the seminar on understanding water and basic concept on stream flow management	HRD	Shopping	2/16/2016	20-Apr	n/a	n/a	26-Apr	n/a	n/a	5/16/2016	5/16/2016	5/16/2016				30,000.00	30,000.00		26,250.00	26,250.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution No. 2016-040 to change mode of procurement mode; Awardedn through abstract no. 2016-164
767-02-02	16-0352	Meals for the orientation of ZCWD retiring employees	HRD	Shopping	n/a	10/21/2016	n/a	n/a	10/27/2016	n/a	n/a	11/10/2016	11/10/2016	11/10/2016	11/22/2016	11/22/2016		5,000.00	5,000.00		4,500.00	4,500.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2016-501; full delivery
798-02-02	16-0351	Meals for the orientation of newly hired employee on June 15, 2016	HRD	Shopping	n/a	6/7/2016	n/a	n/a	6/14/2016	n/a	n/a	6/10/2016	6/10/2016	6/10/2016	6/16/2016	6/16/2016		5,000.00	5,000.00		5,000.00	5,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through Abstract/Resolution No. 2016-232; complete delivery
798-02-02	16-0447	Meals for the ZCWD General Assembly on July 8, 2016	HRD	Shopping	n/a	6/29/2016	n/a	n/a	7/5/2016	n/a	n/a	7/7/2016	7/7/2016	7/7/2016	7/8/2016	7/8/2016		10,500.00	10,500.00		8,250.00	8,250.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2016-238; full delivery
798-02-01	16-0353	Meals for the orientation of newly hired employees on December 7, 2016	HRD	Shopping	n/a	10/21/2016	n/a	n/a	10/27/2016	n/a	n/a	11/25/2016	11/25/2016	11/25/2016				5,000.00	5,000.00		4,500.00	4,500.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2016-500; pending
778-00	16-0456	WASH Orientation	Corplan	Shopping	n/a	7/5/2016	n/a	n/a	7/12/2016	n/a	n/a	7/13/2016	7/13/2016	7/13/2016	7/14/2016	7/14/2016		6,000.00	6,000.00		5,900.00	5,900.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through Abstract/Resolution No. 2016-310; full delivery
778-00	16-0455	WASH Orientation	Corplan	Shopping	n/a	7/5/2016	n/a	n/a	7/12/2016	n/a	n/a	7/15/2016	7/15/2016	7/15/2016	7/19/2016	7/19/2016		6,000.00	6,000.00		5,950.00	5,950.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through Abstract/Resolution No. 2016-311; full delivery
778-00	16-0457	WASH Orientation	Corplan	Shopping	n/a	7/5/2016	n/a	n/a	7/12/2016	n/a	n/a	7/15/2016	7/15/2016	7/15/2016	7/22/2016	7/22/2016		6,000.00	6,000.00		5,895.00	5,895.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through Abstract/Resolution No. 2016-312; full delivery
797-00-01	16-0001	Meals for the 2016 Tap and Drill skills competition	HRD	Shopping	n/a	1/4/2016	n/a	n/a	1/12/2016	n/a	n/a	1/11/2016	1/11/2016	1/11/2016	1/12/2016	1/12/2016		24,000.00	24,000.00		21,000.00	21,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded through Abstract No. 2016-001; Full delivery
797-00-01	16-0002	Lechon for the 2016 Tap and drill skills competition	HRD	Shopping	n/a	1/4/2016	n/a	n/a	1/12/2016	n/a	n/a	1/11/2016	1/11/2016	1/11/2016	1/12/2016	1/12/2016		4,000.00	4,000.00		4,000.00	40,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded through Abstract/resolution no. 2016-002; full delivery
797-00-01	16-0003	Trophy for Tap and drill skills competition	HRD	Shopping	n/a	1/4/2016	n/a	n/a	1/12/2016	n/a	n/a	1/11/2016	1/11/2016	1/11/2016	1/12/2016	1/12/2016		3,000.00	3,000.00		2,799.99	2,799.99			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded through abstract/resolution no. 2016-003; full delivery
793-02	16-0007	Meals for 42nd Anniversary	HRD	Shopping	n/a	1/29/2016	n/a	n/a	2/9/2016	n/a	n/a	2/24/2016	2/24/2016	2/24/2016	4/1/2016	4/1/2016		180,000.00	180,000.00		106,800.00	106,800.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2016-0116; full delivery
793-02	16-0010	Lechon for Anniversary	HRD	Shopping	n/a	1/29/2016	n/a	n/a	2/9/2016	n/a	n/a	3/2/2016	3/2/2016	3/2/2016	4/1/2016	4/1/2016		48,000.00	48,000.00		44,400.00	44,400.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2016-013; full delivery
767-02	16-0040	Meals for forest fire suppression and standard first aid training	HRD	Shopping	n/a	3/1/2016	n/a	n/a	3/8/2016	n/a	n/a	3/10/2016	3/10/2016	3/10/2016	3/31/2016	3/31/2016		48,000.00	48,000.00		42,000.00	42,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2016-023; full delivery
767-02	16-0041	Meals for Supervisory Develo	HRD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a																							Cancelled PR per Memo HRD dated March 02, 2016
798-02-01	16-0020	Meals for GIS Orientation	HR	Shopping	n/a	1/19/2016	n/a	n/a	1/26/2016	n/a	n/a	2/1/2016	2/1/2016	2/1/2016	2/2/2016	2/5/2016		4,800.00	4,800.00		4,800.00	4,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded through Resolution/abstract no. 2016-005; full delivery
767-02-01	16-0019	Meals for the seminar on safety planning and emergency preparedness	HR	Shopping	n/a	4/20/2016	n/a	n/a	4/26/2016	n/a	n/a	5/16/2016	5/16/2016	5/16/2016				24,000.00	24,000.00		21,000.00	21,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through Resolution/abstract no. 2016-0162
767-02-01	16-0018	Meals for the seminar on property and supply management system	HR	Shopping	n/a	4/20/2016	n/a	n/a	4/26/2016	n/a	n/a							24,000.00	24,000.00		21,000.00	21,000.00												Awarded through resolution/abstract no. 2016-161
767-02-01	16-0015	Meals for the seminar on public relations	HR	Shopping	n/a	5/3/2016	n/a	n/a	5/10/2016	n/a	n/a	5/6/2016	5/6/2016	5/6/2016	5/12/2016	5/12/2016		24,000.00	24,000.00		21,000.00	21,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through resolution/abstract no.2016-130; full delivery
798-01	16-0504	Lechon (1) for MA																																





## Zamboanga City Water District, Procurement Monitoring Report as of December 31, 2016

Code (PAP)	PR NO.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity						Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)			
										Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Notice of Award	Contract Signing	Delivery/ Accept
OPERATING EXPENSE																																		
767-04	16-0483	Meals (2-am snacks, 2-lunch, 2-pm snacks)	Operations Group	Shopping	n/a	7/20/2016	n/a	n/a	7/26/2016	n/a	n/a	7/29/2016	7/29/2016	7/29/2016			24,000.00	24,000.00		15,900.00	15,900.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2016-332; pending		
767-00	16-0397	Meals (Buffet Type)	CorPlan/OGM	Shopping	n/a	6/2/2016	n/a	n/a		n/a	n/a	6/10/2016	6/10/2016	6/10/2016	6/13/2016	6/13/2016	32,400.00	32,400.00		28,000.00	28,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2016-233; full delivery		
767-00	16-0188	Meals & Lechon	Corplan	Shopping	n/a		n/a	n/a	6/9/2016	n/a	n/a	2/15/2016	2/15/2016	2/15/2016	6/13/2016	6/13/2016	36,000.00	36,000.00		36,000.00	36,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
788-02	16-0318	Meals for April 18-22, 2016 for Training and Workshop	HRD	Shopping	n/a	4/7/2016	n/a	n/a	4/14/2016	n/a	n/a	4/15/2016	4/15/2016	4/18/2016	4/22/2016	4/22/2016	44,700.00	44,700.00		29,500.00	29,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded through abstract/resolution no. 2016-129; full delivery		
	16-0265	Morning Snacks	CorPlan Dept.	Shopping	n/a	3/4/2016	n/a	n/a	3/10/2016	n/a	n/a	3/14/2016	3/14/2016	3/14/2016	3/17/2016	3/17/2016	18,000.00	18,000.00		16,200.00	16,200.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2016-051; full delivery		
798-02-02	16-0380	Meals (1-PM Snacks)	HRD	Shopping	n/a	5/11/2016	n/a	n/a	5/17/2016	n/a	n/a	5/19/2016	5/19/2016	5/19/2016	5/20/2016	5/20/2016	14,000.00	14,000.00		9,000.00	9,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2016-211; complete delivery		
	16-0545	Morning Snacks/Afternoon Snacks/Lunch	CorPlan	Shopping	n/a	9/9/2016	n/a	n/a	9/15/2016	n/a	n/a	9/20/2016	9/20/2016	9/20/2016	9/22/2016	9/22/2016	30,000.00	30,000.00		30,000.00	30,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2016-431; full delivery		
GENERAL/JANITORIAL/SECURITY SERVICES AND RENTAL LEASING																																		
846-01	16-0092	Security Services for Forty (40) Security Guards for a period of 3 years for Security Services at the Main Office, Motorpool/Property, Field Offices and Ayala Sub-Office	GSD	Public Bidding	5/31/2016	20-Jun 9-Nov	6/28/2016	n/a	7/12/2016	7/19/2016	9/8/2016						6,967,716.33	6,967,716.33														1st Failure of Bid On-going		
846-05	16-0231	Security Guards (119 personnel) for EWRD	EWRD/TSO	Public Bidding	4/7/2016	5/25/2016	6/7/2016	n/a	6/21/2016	7/5/2016	n/a						18,556,035.44	18,556,035.44					COA, PICPA, ZCCCIF	3/30/2016	6/2/2016		6/15/2016	6/30/2016				1st Failure of Bid Awarded through Resolution No. 2016-322		
846-02 to 846-04	16-0093	Security Services (103 Security Guards) for WTP, Reservoir, PW & BS	GSD	Public Bidding	9/22/2016	9/28/2016	10/6/2016	n/a	10/18/2016	10/27/2016	12/19/2016						20,383,295.17	20,383,295.17		20,143,296.00	20,143,296.00			COA, PICPA, ZCCCIF	9/21/2016	9/28/2016		9/28/2016	10/25/2016	12/14/2016			Awarded through Resolution No. 2016-247; on-going contract	
847	16-0004	Professional Services: Retainer Dentist	GSD	SVP	n/a	2/4/2016	n/a	n/a	3/1/2016	3/17/2016	3/17/2016	4/15/2016	4/15/2016	4/15/2016			198,000.00	198,000.00		170,000.00	170,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2016-033; On-going contract		
844	16-0005	Professional Services: Retainer Physician	GSD	SVP	n/a	2/4/2016	n/a	n/a	3/1/2016	3/17/2016	3/17/2016	5/13/2016	5/13/2016	5/13/2016			198,000.00	198,000.00		180,000.00	180,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2016-032; On-going contract		
786-01-01	16-0529	Rental of office space for Ayala Satellite office	CSD	Negotiated contract- Lease of Real Property	9/8/2016	9/27/2016		n/a	10/4/2016											84,000.00	84,000.00												Awarded through abstract/resolution no. 2016-441; Cancellation of Award BAC Resolution No. 2016-295	
									11/10/2016								93,000.00	93,000.00		84,000.00	84,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2016-528; on-going	
COMMON USE SUPPLIES and SUPPLIES FROM DBM SUB-DEPOT																																		
131-1	16-0263	Kyocera Photocopy toner 8x1147 for legal department	Legal Dept.	Shopping			n/a	n/a	4/4/2016	n/a	n/a	n/a	n/a	n/a	n/a	n/a									n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution No. 2016-070 change of procurement mode; 1st Bidding Failure of Bid since the bid offer is above ABC	
					3/15/2016	5/24/2016	n/a	n/a	5/31/2016	n/a	n/a	7/19/2016	7/19/2016	7/19/2016			40,000.00	40,000.00		36,960.00	36,960.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Awarded through abstract/resolution no. 2016-226	
751-01	16-0035	KM Toner	PSD	Direct contracting	n/a	2/19/2016	n/a	n/a	3/1/2016	n/a	n/a	4/9/2016	4/9/2016	4/9/2016	4/14/2016	4/14/2016	29,540.00	29,540.00		27,776.00	27,776.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Awarded through abstract/resolution no. 2016-030; full delivery
131-1	16-0061	Kyocera fuser, and toner	ECD/TSO	Direct contracting	n/a	3/8/2016	n/a	n/a	3/15/2016	n/a	n/a	3/22/2016	4/1/2016	4/14/2016	4/14/2016	4/14/2016	376,332.00	376,332.00		376,332.00	376,332.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Awarded through abstract/resolution no. 2016-067; full delivery
757-02	16-0014	Kyocera Toner 439, TK 1147	HR Cashiering Section	Direct contracting	n/a	2/4/2016	n/a	n/a	2/11/2016	n/a	n/a	2/22/2016	3/16/2016	3/16/2016	3/17/2016	3/17/2016	56,000.00	56,000.00		52,416.00	52,416.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Awarded through abstract/resolution no. 2016-017; full delivery
751-01	16-0030	Toner cartridge fuji docuprint		Shopping	n/a	3/16/2016	n/a	n/a	3/22/2016	n/a	n/a	8/19/2016	8/19/2016	8/19/2016	9/13/2016	9/13/2016	27,200.00	27,200.00		27,200.00	27,200.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Awarded through abstract no. 2016-089; full delivery
751-00	16-0466	Kyocera Toner Kit TK 3134 to be used on bill printing by MISD	MIS/ Corplan	Direct contracting	7/28/2016	8/12/2016	n/a	n/a	8/18/2016	n/a	n/a	10/10/2016	10/10/2016	10/10/2016	10/13/2016	10/13/2016	47,500.00	47,500.00		42,000.00	42,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Resolution No. 2016-196 change of procurement mode; Awarded through abstract/resolution no. 2016-368; full delivery
751-00	16-0472	Universal Ink Refill EPSON, black, magenta, cyan, yellow, ribbon cartridge EPSON	Legal Dept.	Shopping	7/28/2016	8/17/2016	n/a	n/a	9/1/2016	n/a	n/a	9/22/2016	9/22/2016	9/22/2016	10/5/2016	10/5/2016	10,110.60	10,110.60		8,028.00	8,028.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Resolution No. 2016-197 change of procurement mode; Awarded through Abstract/Resolution No. 2016-385; full delivery
751-00	1	HP Laserjet Print cartridge toner HP Pro	Legal Dept.	Shopping	7/28/2016	8/17/2016	n/a	n/a	8/23/2016	9/6/2016	9/6/2016	9/28/2016	9/28/2016	9/28/2016	10/28/2016	10/28/2016	142,200.00	142,200.00		61,500.00	61,500.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Resolution No. 2016-197 change of procurement mode;Awarded through abstract/resolution no. 2016-384
751-01	16-0513	KM TK439 Toner for AFMD	AFMD	Direct Contracting	n/a	9/27/2016	n/a	n/a	10/4/2016	n/a	n/a	10/20/2016	10/27/2016	10/27/2016	10/28/2016	10/28/2016	42,000.00	42,000.00		41,664.00	41,664.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Awarded through abstract no. 2016-445; full delivery
751-01	16-0525	Toner kit for Kyocera TK 479	BCMD/AFMD	Shopping	n/a	9/20/2016	n/a	n/a	9/27/2016	n/a	n/a	10/10/2016	10/20/2016	10/20/2016			9,000.00	9,000.00		8,400.00	8,400.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Awarded through abstract/resolution no. 2016-433; pending
OTHER SUPPLIES EXPENSE-MEDICAL SUPPLIES EXPENSE																																		
798-02-02	16-0552	Service for Drug Test	HRD	Negotiated Procurement Small Value	n/a	10/4/2016	n/a	n/a	10/13/2016	n/a	n/a	1/6/2017	1/6/2017	1/6/2017			97,350.00	97,350.00		84,370.00	84,370.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Awarded through abstract/resolution no. 2016-454; pending
ADVERTISING, PROMOTIONAL, & MARKETING EXPENSES																																		
778-00	16-0579	Media Partners - Radio Contracts	CorPlan/OGM	Negotiated Procurement (Section 53.6 of 2016 IRR)	n/a	11/24/2016	n/a	n/a	12/15/2016	n/a	n/a						24,000.00	24,000.00		24,000.00	24,000.00												Resolution No. 2016-287 change of procurement mode; Awarded through abstract/resolution no. 2016-588	
CONSULTING SERVICES																																		
306-39	16-0546	Appraisal of Lot at Barangay Boalan	GSD	Small Value	n/a	9/30/2016	n/a	n/a	10/6/2016	n/a	n/a																						Awarded through abstract/resolution no.2016-451; Cancellation of Award Resolution No. 2016-271	
					n/a	10/19/2016	n/a	n/a	10/27/2016	11/10/2016	11/10/2016	11/22/2016	11/22/2016	11/22/2016	12/2/2016	12/2/2016	125,000.00	125,000.00		124,000.00	124,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Awarded through abstract/resolution no. 2016-506; Full delivery

Prepared by:

JENNIFER P. SISON  
Head, BAC Secretariat

Recommending Approval: BIDS AND AWARDS COMMITTEE

MICHAEL ANGELO M. CARBON  
Chairman

LOUELLA A. AGUILERA  
Vice-Chairperson

ATTY. VINCENT F. FERNANDEZ  
Member

DAVID C. CAPOPEZ  
Member

ENGR. VALERIE GAY Y. GUTIERREZ  
Member

Approved by:

AMBALI A. TAOLA  
Acting, General Manager