



Republic of the Philippines  
ZAMBOANGA CITY WATER DISTRICT  
Pilar St., Zamboanga City

2nd SEMESTER PROCUREMENT MONITORING REPORT  
As of December 31, 2023

Code (UACS/PAP)ProcurementProgram/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 IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
	414 bags	Aluminum Sulfate for use in water treatment	PD	Repeat Order	1/3/23	1/16/23	n/a	n/a	1/19/23	n/a	n/a	2/1/23	2/7/23	2/7/23	2/17/23	2/28/23	Corporate Budget	580,506.66	580,506.66		580,506.66	580,506.66		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded thru Abstract/Reso No. 2023-003	
50299020		Printing Services for Employee's Leave Card and Medical Record	PWD/HRD	NP-SVP	1/19/23	1/20/23	n/a	n/a	1/26/23	n/a	n/a	2/3/23	2/13/23	2/13/23	2/18/23	7/20/23	Corporate Budget	10,800.00	10,800.00		7,970.00	7,970.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded thru Abstract/Reso No. 2023-004	
5021199001	200 pax	Services fir Drug Test	PWD/HRD	NP-SVP	1/19/23	1/20/23	n/a	n/a	1/26/23	n/a	n/a	2/9/23	2/20/23	2/20/23	5/11/23	7/20/23	Corporate Budget	40,000.00	40,000.00		40,000.00	40,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded thru Abstract/Reso No. 2023-005	
		Packed Meals for the Gender & Development Training	PWD/HRD	NP-SVP	n/a	1/9/23	n/a	n/a	1/12/23	n/a	n/a	1/16/23	1/25/23	1/25/23	4/19–21/202	5/5/23	Corporate Budget	16,000.00	16,000.00		15,200.00	15,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded thru Abstract/Reso No. 2023-002	
10404120		Media for Bacteriological Test for use in laboratory bacteriological test of water samples	Prod. Dept.	3rd NP-SVP	1/26/23	4/24/23	n/a	n/a	4/27/23	n/a	n/a	5/5/23	5/8/23	5/12/23	5/26/23	5/29/23	Corporate Budget	94,750.00	94,750.00		80,810.00	80,810.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Recommend for Award thru Abstract/Reso No. 2023-077	
10404120		Water Analysis for ZCWD Samples	Prod. Dept.	2nd Agency to Agency	1/26/23	2/17/23	n/a	n/a	2/21/23	n/a	n/a	3/3/23	3/19/23	3/19/23	5/12/23	5/16/23	Corporate Budget	544,320.00	544,320.00		541,920.00	541,920.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded thru Abstract/Reso No. 2023-21	
50104990	29 pcs.	Plaque of Appreciation	HRD	2nd NP-SVP	1/31/23	2/10/23	n/a	n/a	2/14/23	n/a	n/a	3/2/23	3/9/23	3/9/23	3/28/23	4/5/23	Corporate Budget	51,101.00	51,101.00		34,800.00	34,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded thru Abstract/Reso No. 2023-15	
	1 pc.	Gold Ring Loyalty tokens to be given employees who rendered 25 years in service	HRD	NP-SVP	1/31/23	2/3/23	n/a	n/a	2/7/23	n/a	n/a	2/15/23	2/22/23	2/22/23	3/17/23	4/5/23	Corporate Budget	29,412.00	29,412.00		28,750.00	28,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded thru Abstract/Reso No. 2023-11	
	18 pcs.	Gold Bracelet for Loyalty Tokens to be given to employees who rendered 35 years in service	HRD	NP-SVP	1/31/23	2/10/23	n/a	n/a	2/14/23	n/a	n/a	2/23/23	3/2/23	3/2/23	3/17/23	4/5/23	Corporate Budget	847,062.00	847,062.00		801,000.00	801,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded thru Abstract/Reso No. 2023-14	
1040413001	3,000 bags	Portland Cement	RD/PAMD	NP-SVP	1/31/23	2/17/23	n/a	n/a	2/22/23	n/a	n/a	3/6/23	3/16/23	3/16/23	3/20-31/23	4/13/23	Corporate Budget	795,000.00	795,000.00		727,500.00	727,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded thru Abstract/Reso No. 2023-22	
10404120	545 bags	Aluminum Sulfate for use in water treatment	QCD/Prod. Dept.	Competitive Bidding	1/26/23	3/2/23	3/9/23	n/a	3/23/23	3/29/23	4/11/23	5/8/23	6/9/23	6/9/23	7/4/23	7/7/23	Corporate Budget	899,250.00	899,250.00		629,262.45	629,262.45		COA, ZCCCFI, PISM	3/3/23	n/a	3/3/23	3/3/23	3/23/23		BAC Resolution No. 2023-016 Recommend for Award	
	200 pax	AM Snacks for Meals for World Water Day Celebration	CORPLAN	NP-SVP	n/a	3/16/23	n/a	n/a	3/21/23	n/a	n/a	3/23/23	3/23/23	3/23/23	3/24/23	4/13/23	Corporate Budget	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	Awarded thru Abstract/Reso No. 2023-40	
		15 kva and 10 kva Distribution Transformer for maintenance of pumping plant equipment (Brillantes and Trumata Production Well)	EMD/PD	NP-SVP	2/16/23	3/3/23	n/a	n/a	3/7/23	n/a	n/a	3/23/23	3/29/23	3/29/23	5/11/23	7/10/23	Corporate Budget	180,000.00		180,000.00	176,000.00		176,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded thru Abstract/Reso No. 2023-29	
	800 liters	Diesel Engine Oil 15w40 for maintenance of water tanker	PAMD	NP-SVP	2/16/23	3/3/23	n/a	n/a	3/7/23	n/a	n/a	3/17/23	3/17/23	3/17/23	3/23/23	3/28/23	Corporate Budget	240,000.00	240,000.00		172,000.00	172,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded thru Abstract/Reso No. 2023-31	
	10 pails	Engine Oil, SAE 15W40 for diesel engine 18L/pail for oil and lubricants of water treatment plant and other Production Well generator sets	EMD/PD	NP-SVP	2/16/23	3/3/23	n/a	n/a	3/7/23	n/a	n/a	3/14/23	3/21/23	3/21/23	3/23/23	3/28/23	Corporate Budget	41,500.00	41,500.00		38,600.00	38,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded thru Abstract/Reso No. 2023-30	
	150 pax	Cahumban Blessing of project Site & Ground Breaking Ceremonial	ECD	NP-SVP	n/a	3/3/23	n/a	n/a	3/7/23	n/a	n/a	3/14/23	3/16/23	3/16/23	3/17/23	4/5/23	Corporate Budget	67,500.00	67,500.00		41,250.00	41,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded thru Abstract/Reso No. 2023-28	
10404120		Chemical Reagenst for Bacteriological Test for use in laboratory bacteriological test of water samples	QCD/Prod. Dept.	NP-SVP	1/31/23	2/10/23	n/a	n/a	2/14/23	n/a	n/a	3/2/23	4/3/23	4/3/23	7/21/23	7/27/23	Corporate Budget	95,000.00	95,000.00		95,000.00	95,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded thru Abstract/ Reso No. 2023-18	
10404120		Flocculant Aid for use in water treatment	QCD/Prod. Dept.	NP-SVP	1/31/23	2/10/23	n/a	n/a	2/14/23	n/a	n/a	2/28/23	3/23/23	3/23/23	4/4/23	4/17/23	Corporate Budget	150,000.00	150,000.00		128,966.25	128,966.25		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded thru Abstract/ Reso No. 2023-17	
50104990	1 pc.	Gold Chain with gold pendant loyalty tokens to be given to employees who rendered 40 years in service	QCD/Prod. Dept.	NP-SVP	1/31/23	2/10/23	n/a	n/a	2/14/23	n/a	n/a	2/23/23	3/2/23	3/2/23	3/17/23	4/5/23	Corporate Budget	70,588.00	70,588.00		70,200.00	70,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded thru Abstract/ Reso No. 2023-13	
50104990	1 pc.	Wrist Watch (for men) loyalty toekns to be given to employee who rendered 30 years in service	AG-HRD	2nd NP-SVP	2/7/23	2/17/23	n/a	n/a	2/21/23	n/a	n/a	3/2/23	3/10/23	3/10/23	4/19/23	4/28/2023	Corporate Budget	33,824.00	33,824.00		25,515.10	25,515.10		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded thru Abstract/Reso No. 2023-24	
10404120	1,160 kgs.	Sodium Hydroxide Industrial grade for use in water treatment	AG-HRD	NP-SVP	2/7/23	2/17/23	n/a	n/a	2/21/23	n/a	n/a	3/13/23	3/20/23	3/20/23	4/4/23	4/17/23	Corporate Budget	81,200.00	81,200.00		81,200.00	81,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded thru Abstract/Res No. 2023-23	
50299070	1 lot	Google Workspcae 3 -year subscription for office communication	MISD	NP-SVP	2/7/23	2/10/23	n/a	n/a	2/16/23	n/a	n/a	3/7/23	3/16/23	3/16/23	4/4/23	5/28/23	Corporate Budget	900,000.00	900,000.00		645,777.62	645,777.62		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded thru Abstract/Reso No. 2023-19	
5029999004	712 pax	Meals (buffet) for the 49th Anniversary of the Zamboanga City Water District on March 31, 2023	PWD/HRD	NP-SVP	2/9/23	2/20/23	n/a	n/a	2/23/23	n/a	n/a	3/2/23	3/9/23	3/9/23	3/31/23	4/5/23	Corporate Budget	178,000.00	178,000.00		155,216.00	155,216.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded thru Abstract/Reso No. 2023-26	
5029999004	12 heads	Lechon for the 49th Anniversary of the Zamboanga City Water District on March 31, 2023	PWD/HRD	NP-SVP	2/9/23	2/20/23	n/a	n/a	2/23/23	n/a	n/a	3/2/23	3/9/23	3/9/23	3/31/23	4/5/23	Corporate Budget	72,000.00	72,000.00		70,200.00	70,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded thru Abstract/Reso No. 2023-27	
1040101001		Ink Cartridges and Ribbon Cartridges to be carried in stock	Property Section	NP-SVP	2/22/23	3/24/23	n/a	n/a	3/28/23	n/a	n/a	4/12/23	4/17/23	4/17/23	5/2/23 & 4/20/23	5/5/23 & 4/25/23	Corporate Budget	138,000.00	138,000.00		117,045.00	117,045.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded thru Abstract/Reso No. 2023-50	



Republic of the Philippines  
ZAMBOANGA CITY WATER DISTRICT  
Pilar St., Zamboanga City

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Code (UACS/PAP)ProcurementProgram/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 IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
502030110		Laminating pouches	Property Section	2nd NP-SVP	2/22/23	4/5/23	n/a	n/a	4/11/23	n/a	n/a	3/18/23	4/25/23	4/23/23	4/26/23	5/5/23	Corporate Budget	4,950.00	4,950.00		4,500.00	4,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded thru Abstract/Reso No. 2023-61
502030110		Ink Cartridges and Ribbon Cartridges for Budget Section HP Printer use	Budget Section/ BCMD	SVP	3/2/23	3/21/23	n/a	n/a	3/23/23	n/a	n/a	3/31/23	4/11/23	4/11/23	4/13/23	5/3/23	Corporate Budget	19,000.00	19,000.00		17,750.00	17,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded thru Abstract/Reso No. 2023-45
10605030		Offsite server machine & monitoring equipment, Network Upgrade Equipment and Network Maintenance Equipemnt	CORPLAN	2nd SVP	3/2/23	4/24/23	n/a	n/a	4/27/23	n/a	n/a	5/17/23	6/9/23	6/9/23	6/29/23, 7/4-6/23	7/28/23	Corporate Budget	845,000.00	845,000.00		835,030.00	835,030.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded thru Abstract/Reso No. 2023-76
50203220	1 unit	Executive Chair for Dept. manager CSD	CSD	SVP	3/2/23	3/6/23	n/a	n/a	3/9/23	n/a	n/a	3/14/23	3/16/23	3/16/23	3/17/23	3/28/23	Corporate Budget	7,500.00	7,500.00		6,450.00	6,450.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded thru Abstract/Reso No. 2023-35
	80 pax	Meals for validation of water treatment plant system input seminar	HRD	NP-SVP	n/a	3/6/23	n/a	n/a	3/9/23	n/a	n/a	3/16/23	3/22/23	3/22/23	3/21-23/23	4/11/23	Corporate Budget	33,600.00	33,600.00		33,600.00	33,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded thru Abstract/Reso No. 2023-32
10404010		Drum unit for Develop for CREAS	CREAS	SVP	3/2/23	3/24/23	n/a	n/a	3/29/23	n/a	n/a	4/5/23	5/9/23	5/9/02	5/15/23	5/16/23	Corporate Budget	125,500.00	125,500.00		116,276.00	116,276.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Recommend for Award thru Abstract/Reso No. 2023-049
1040413002		Welding Rod Universal Electrode for repair of pumps and other server machinery	Sewer/PAM D	2nd SVP	3/2/23	4/14/23	n/a	n/a	4/18/23	n/a	n/a	5/2/23	5/10/23	5/10/23	5/15/23	5/23/23	Corporate Budget	125,000.00	125,000.00		124,351.90	124,351.90		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Recommend for Award thru Abstract/Reso No. 2023-068
1040413002	5,060 pcs.	Teflon Tape 19mm for use in new tapping materials to be carried in stock (5,000 pcs. Property section and 60 pcs. Restoration division)	Property Section	NP-SVP	3/14/23	3/31/23	n/a	n/a	4/4/23	n/a	n/a	5/8/23	6/26/23	6/26/23	7/28/23	8/8/23	Corporate Budget	60,720.00		60,720.00	55,660.00		55,660.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded thru Abstract/Reso No. 2023-53
185359.61		Various Cast iron Materials for proposed additional pipeline at Tumaga-Putik Road to divert Water Supply to Brgy. Divisoria ans Putik (W.O. No. 915)	MERD	NP-SVP	3/14/23	3/31/23	n/a	n/a	4/4/23	n/a	n/a	4/18/23	5/2/23	5/2/23	7/25/23, 8/17/23, 7/31/23, 6/19/23	7/31/23, 8/23/23, 8/07/23, 6/30/23	Corporate Budget	185,359.61	185,359.61		177,992.00	177,992.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Updated PPMP received last Feb. 6, 2023; Awarded thru Abstract/Reso No. 2023-55
10698020915	2 pcs.	Air Release Valve for for proposed additional pipeline at Tumaga-Putik Road to divert Water Supply to Brgy. Divisoria ans Putik (W.O. No. 915)	MERD	NP-SVP	3/14/23	3/21/23	n/a	n/a	3/23/23	4/19/23	5/2/23	4/13/23	5/2/23	5/2/23	7/10/23	7/20/23	Corporate Budget	49,110.00	49,110.00		27,347.82	27,347.82		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Updated PPMP received last Feb. 6, 2023; BAC Reso/Abstract No. 2023-039 Recommend for Award
5020321001	1 unit	1.5HP Window Type Inverter Aircon for audio visual room	CSD	3rd NP-SVP	3/14/23	5/29/23	n/a	n/a	6/1/23	n/a	n/a	6/8/23	6/16/23	6/16/23	6/16/23	6/29/23	Corporate Budget	30,000.00	30,000.00		26,700.00	26,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Updated PPMP received last Feb. 27, 2023; Awarded thru Abstract/Reso No. 2023-97
5020201002	25 mtrs.	Stainless screen, mesh 5 x 1.0mm thickness for maintenance of reservoirs and tank	EMD/PD	4th NP-SVP	3/23/23	8/11/23	n/a	n/a	8/15/23	n/a	n/a	9/1/23	9/8/23	9/8/23	9/19/23	9/25/23	Corporate Budget	97,500.00	97,500.00		85,500.00	85,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Resolution/Abstract No. 2023-0137 Recommend for Award
50203010	1 toner	Kyocera toner to be used in printing or photocopy WMMD report & files	WMMD	Direct Contracting	3/23/23	4/5/23	n/a	n/a	4/11/23	n/a	n/a	4/18/23	4/25/23	4/25/23	4/26/23	5/3/23	Corporate Budget	7,474.50	7,474.50		7,135.00	7,135.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	PS Depot Memo No. 025 s. 2019; Awarded thru Abstract/Reso No. 2023-58
5020321003	1 unit	Air Compressor to be used by WMMD personnel for bench testing of water meters	WMMD	NP-SVP	3/23/23	4/5/23	n/a	n/a	4/11/23	n/a	n/a	4/25/23	6/8/23	6/8/23	7/7/23	7/12/23	Corporate Budget	18,310.00	18,310.00		17,825.00	17,825.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Updated PPMP 3/7/23; Awarded thru abstract/Reso No. 2023-59
10404010		Mimeographing services and mimeo paper legal	WMMD	NP-SVP	3/23/23	4/10/23	n/a	n/a	4/13/23	n/a	n/a	5/2/23	5/10/23	5/10/23	6/1/23	6/6/23	Corporate Budget	27,761.00	27,761.00		26,270.00	26,270.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded thru Abstract/Reso No. 2023-65
1040413003		Sand & Aggregates for construction of new Cahumban Water System	MERD	NP-SVP	3/22/23	4/10/23	n/a	n/a	4/13/23	n/a	n/a	4/26/23	5/2/23	5/2/23	5/9/23, 5/10/23, 5/12/23, 7/01/23, 7/03-08/23	6/26/23, 7/31/23, 08/01/23	LGU Funded	714,504.50	714,504.50		709,140.00	709,140.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded thru Abstract/Reso No. 2023-63
1040413003		Air Release Valve for construction of New Cahumban Water System	MERD	Competitive Bidding	3/23/23	4/5/23	4/13/23	n/a	4/25/23	5/4/23	6/8/22	7/31/23	8/23/23	8/23/23	11/6/23	11/17/23	LGU Funded	1,742,200.00	1,742,200.00		1,696,500.00	1,696,500.00		COA, ZCCCFI, PISM	4/5/23	n/a	4/5/23	4/5/23	4/5/23		Recommend for Award thru Reso No. 2023-032
5120021003		Pipe Wrench to be used by the field personnel in reconnection and replacement of water meter	MERD	NP-SVP	3/23/23	4/5/23	n/a	n/a	4/11/23	n/a	n/a	4/25/23	6/21/23	6/21/23	6/22/23	6/29/23	Corporate Budget	13,536.36	13,536.36		11,118.00	11,118.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded thru Abstract/Reso No. 2023-60
1040413003		Repair Service for Photocopier with parts included for repair of Kyocera photocopier under BCMD	CORPLAN	Direct Contracting	3/23/23	4/10/23	n/a	n/a	4/13/23	n/a	n/a	4/24/23	4/27/23	4/27/23	5/5/23	5/12/23	Corporate Budget	20,000.00	20,000.00		17,795.00	17,795.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded thru Abstract/Reso No. 2023-66
5.02131E+11	1 lot	Injection Pump (Labor & Materials)	PAMD	NP-SVP	3/28/23	4/5/23	n/a	n/a	4/11/23	n/a	n/a	4/24/23	4/27/23	4/27/23	5/31/23	6/6/23	Corporate Budget	150,000.00	150,000.00		136,000.00	136,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded thru Abstract/Reso No. 2023-56
1040413002	3,600	Security Seal 22" wire for use in new tapping materials and to be carried in stock	Property Section	NP-SVP	n/a	4/14/23	n/a	n/a	4/18/23	n/a	n/a	5/18/23	5/28/23	5/28/23	7/24/23	7/27/23	Corporate Budget	64,800.00	64,800.00		31,968.00	31,968.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded tru Abstract/Reso No. 2023-67
10404130		Emulsified Asphalt & Asphalt Cement for proposed additional pipeline at Tumaga- Putik Road to divert water supply to Brgy. Divisoria and Putik	MERD	NP-SVP	4/11/23	4/17/23	n/a	n/a	4/20/23	n/a	n/a	5/8/23	6/20/23	6/20/23	6/13/23	7/20/23	Corporate Budget	763,200.00	763,200.00		721,200.00	721,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Updated PPMP; Awarded thru Abstract/Reso No. 2023-71



Republic of the Philippines  
ZAMBOANGA CITY WATER DISTRICT  
Pilar St., Zamboanga City

2nd SEMESTER PROCUREMENT MONITORING REPORT  
As of December 31, 2023

Code (UACS/PAP)ProcurementProgram/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 IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
50203211003		Safety shoes and high visibility vest for Property Warehouse Section Personnel	Property Section	NP-SVP	4/20/23	4/28/23	n/a	n/a	5/3/23	n/a	n/a	5/10/23	5/15/23	5/15/23	6/5/23	6/6/23, 6/14/23	Corporate Budget	13,650.00	13,650.00		13,090.00	13,090.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded thru Abstract/Reso No. 2023-81
5020321003	1 unit	Pallet Jack for Property Warehouse Section	Property Section	NP-SVP	4/20/23	4/28/23	n/a	n/a	5/3/23	n/a	n/a	5/10/23	5/16/23	5/16/23	5/17/23	5/18/23	Corporate Budget	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	Awarded thru Abstract/Reso No. 2023-82
1040499002		Various Vehicle Spare Parts for immediate repair of Dump Truck SKE165 and Van SKE 145	TOEMD	NP-SVP	4/4/23	4/17/23	n/a	n/a	4/20/23	n/a	n/a	5/4/23	5/9/23	5/9/23	5/16/23	5/23/23	Corporate Budget	61,685.00	61,685.00		54,000.00	54,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded Through BAC Abstract/Res No. 2023-070
1040101001	20 pcs.	Notebook stenographer spiral for training supplies/materials	Property Section	2nd NP-SVP	2/16/23	4/17/23	n/a	n/a	4/20/23	n/a	n/a	5/4/23	5/15/23	5/15/23	5/17/23	5/18/23	Corporate Budget	4,800.00	4,800.00		3,680.00	3,680.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Resolution No. 2023-002 Change Mode of Procurement; Mandatory Review increase ABCwith updated PPMP; Awarded thru Abstract/Reso No. 2023-72
1040413002		Various C.I. Sleeve Type Flexible Couplings for use ta leak repair and rehabilitation of transmission lines & mainlines	WDD/PAM D	Competitive Bidding	5/2/23	5/18/23	5/25/23	n/a	6/8/23	6/15/23	6/27/23	7/18/23	8/8/23	8/8/23	10/2/23	10/20/23	Corporate Budget	1,281,359.20	1,281,359.20		802,100.00	802,100.00		COA, PISM, ZCCCIFI	5/18/23	n/a	5/18/23	5/18/23	5/18/23		BAC Resolution No. 2023-028 Recommend for Award
1040413002	20 pails	Latex Paint, white semi-gloss for maintenance of of structure and improvement of water treatment plant	EMD/PD	3rd NP-SVP	n/a	8/11/23	n/a	n/a	8/15/23	n/a	n/a	9/1/23	9/8/23	9/8/23	9/8/23	929/23	Corporate Budget	65,000.00	65,000.00		60,420.00	60,420.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Resolutuon/Abstract No. 2023-136 Recommend for Award
1040413002		Various Brass Fittings for use at leak repair & rehabilitation of service lines	RD/PAMD	Competitive Bidding	5/2/23	5/18/23	5/25/23	n/a	6/8/23	6/15/23	6/23/23	7/19/23	8/8/23	8/8/23	9/8/23	9/21/23	Corporate Budget	1,168,500.00	1,168,500.00		1,048,000.00	1,048,000.00		COA, PISM, ZCCCIFI	5/18/23	n/a	5/18/23	5/18/23	5/18/23	n/a	BAC Resolution No. 2023-029 Recommend for Award
1060311012		Water Meter 1" Ø & 2" Ø for use in new tapping and to be carried in stock	Property Section	NP-SVP	5/2/23	6/23/23	n/a	n/a	6/27/23	n/a	n/a	7/25/23	8/4/23	8/4/23	9/15/23	9/21/23	Corporate Budget	223,097.00		223,097.00	215,146.05		215,146.05	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Updated PPMP 3/16/2023; BAC Resolution No. 2023-018 Change mode of procurement; Awarded through BAC Abstract/Reso No. 2023-109
502130501207		Repair Service for Photocopier with parts included for repair of Kyocera photocopier under HRD	MISD	NP- SVP	5/4/23	5/15/23	n/a	n/a	5/18/23	n/a	n/a	5/22/23	5/26/23	5/26/23	6/5/23	6/23/23	Corporate Budget	34,000.00	34,000.00		33,755.00	33,755.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded thru Abstract/Reso No. 2023-87
1060599007		Engined Powered Tamping Rammer Compactor and Generator set	MERD	NP-SVP	5/9/23	5/22/23	n/a	n/a	5/25/23	n/a	n/a	6/6/23	6/13/23	6/13/23	7/17/23	7/28/23	Corporate Budget	177,000.00		177,000.00	132,250.00		132,250.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded thru Abstract/Reso No. 2023-90
		Bagger Mixer with frame and Electric Jackhammer	MERD	NP-SVP	5/4/23	5/22/23	n/a	n/a	5/25/23	n/a	n/a	6/8/23	6/16/23	6/16/23	6/22/23, 7/03/23	7/10/23, 07/12/23	Corporate Budget	240,000.00		240,000.00	215,600.00		215,600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded thru Abstract/Reso No. 2023-91
5020201002		Lease of Venue including Meals for Policy Makers Seminar	HRD	NP-SVP	n/a	5/8/23	n/a	n/a	5/11/23	n/a	n/a	5/15/23	5/17/23	5/17/23	5/25/23	6/27/23, 6/29/23	Corporate Budget	45,000.00	45,000.00		45,000.00	45,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Recommend for Award thru Abstract/Reso No. 2023-86
1040413003		C.I. Materials for construction of New Cahumban Water System	MERD	Competitive Bidding	5/11/23	6/6/23	6/13/23	n/a	6/27/23	7/3/23	7/17/23	8/4/23	8/29/23	8/29/23	9/30/23	10/13/23	LGU Funded	2,478,439.83		2,478,439.83	2,255,522.00		2,255,522.00	COA, PISM, ZCCCIFI	6/7/23	n/a	6/7/23	6/7/23	6/7/23		Recommend for Award thru BAC Resolution No. 2023-034
10404120	5,400 bags	Powder Poly Aluminum Chloride for use in water treatment	QCD/Prod. Dept.	Competitive Bidding	12/15/22	2/2/23	2/9/23	n/a	2/21/23	3/2/23	3/16/23	4/5/23	5/8/23	5/8/23	5/29/23, 6/10/23, 8/9/23, 7/17/23	7/7/23, 8/16/23, 7/27/23	Corporate Budget	5,940,000.00	5,940,000.00		4,860,000.00	4,860,000.00		COA, PISM, ZCCCIFI	2/3/23	n/a	2/3/23	2/3/23	2/3/23	n/a	BAC Resolution No. 2023-008 Recommend for Award (EPA)
10404120		Liquefied Chlorine Gas for use in Water Treatment	QCD/Prod. Dept.	Competitive Bidding	12/15/22	2/2/23	2/9/23	n/a	2/21/23	3/2/23	3/16/23	4/13/23	6/6/23	6/6/23	3/7/23, 8/14/23, 9/9/23	7/7/23, 8/18/23, 9/9/23	Corporate Budget	5,100,000.00	5,100,000.00		4,948,000.00	4,948,000.00		COA, PISM, ZCCCIFI	2/3/23	n/a	2/3/23	2/3/23	2/3/23	n/a	BAC Resolution No. 2023-009 Recommend for Award (EPA)
10404120	400 pails	Powder Chlorine ( Calcium Hypochlorite) for water treatment use	QCD/Prod. Dept.	Competitive Bidding	12/15/22	2/2/23	2/9/23	n/a	2/21/23	3/2/23	3/16/23	4/5/23	5/18/23	5/18/23	5/12/23, 5/25/23, 6/12/23, 5/22/23, 5/25/23	5/31/23, 7/3/23	Corporate Budget	2,480,000.00	2,480,000.00		2,272,500.00	2,272,500.00		COA, PISM, ZCCCIFI	2/3/23	n/a	2/3/23	2/3/23	2/3/23	n/a	BAC Resolution No. 2023-010 Recommend for Award (EPA)
10404120	8,537 bags	Aluminum Sulfate for use in water treatment	QCD/Prod. Dept.	Competitive Bidding	1/3/23	1/19/23	1/26/23	n/a	2/7/23	2/10/23	3/2/23	3/16/23	4/5/23	4/5/23	7/21/23, 8/22/23, 9/04/23, 10/02/23, 10/20/23, 10/27/23, 11/13/23	7/27/23, 09/04/23, 08/11/23, 9/07/23, 10/10/23, 10/25/23, 11/24/23	Corporate Budget	13,659,493.00	13,659,493.00		9,172,275.00	9,172,275.00		COA, PISM, ZCCCIFI	1/19/23	n/a	1/19/23	1/19/23	1/19/23		With RR
10404313002		Various Brass Fittings for use at leak repair & rehabilitation of service lines	PLCD/PAM D	NP-SVP	5/23/23	5/29/23	n/a	n/a	6/1/23	n/a	n/a	6/14/23	7/24/23	7/24/23	8/10/23	8/17/23	Corporate Budget	984,924.00	984,924.00		910,000.00	910,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Updated PPMP 1/31/23; Award thru Abstract/Reso No. 2023-95
1040101001		Toner Cartridges for TK 1147 (3 pcs.) & TK 439 (3 pcs.) for HRD	HRD	Direct Contracting	5/23/23	5/29/23	n/a	n/a	6/1/23	n/a	n/a	6/6/23	6/13/23	6/13/23	6/13/23	6/23/23	Corporate Budget	48,600.00	48,600.00		45,555.00	45,555.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded thru Abstract/Reso No. 2023-96



Republic of the Philippines  
ZAMBOANGA CITY WATER DISTRICT  
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2nd SEMESTER PROCUREMENT MONITORING REPORT  
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Code (UACS/PAP)ProcurementProgram/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 IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
1040413001	1,948 bags	Portland Cement for Mainline Replacement Program (LGU Funded) Phase I	MERD	NP-SVP	5/30/23	6/5/23	n/a	n/a	6/8/23	n/a	n/a	6/16/23	6/22/23	6/22/23	6/30/23, 7/05-07/23	7/07-12/23	Corporate Budget	525,960.00		525,960.00	482,130.00		482,130.00	n/a	n/a	n/a	n/a	n/a	n/a	Updated PPMP 1/17/23; Awarded thru Abstract/Reso No. 2023-100	
1040499002	10 units	Double roll/row ball bearing (5310) for maintenance of sewer equipment	Sewer/PAM D	NP-SVP	5/30/23	6/1/23	n/a	n/a	6/6/23	n/a	n/a	6/13/23	6/19/23	6/19/23	7/21/23	7/26/23	Corporate Budget	50,000.00	50,000.00		32,000.00	32,000.00		n/a	n/a	n/a	n/a	n/a	n/a	Updated PPMP 4/18/23/ Awarded thru Abstract/Reso No. 2023-98	
1040499001	100 packs	Trash bag for BGMD and EWRD to be carried in stock. Janitorial/Maintenance Supplies	Property Section	NP-SVP	5/30/23	7/10/23	n/a	n/a	7/13/23	n/a	n/a	7/25/23	7/31/23	7/31/23	8/10/23	8/17/23	Corporate Budget	14,404.00	14,404.00		3,940.00	3,940.00		n/a	n/a	n/a	n/a	n/a	n/a	Certification of no stock availability from PS DBM Depot Zamboanga; BAC Resolution No. 2023-026 Change mode of Procurement from Agency to Agency to NP-SVP;	
10401001		Sign Pen Black, Blue & Red to be carried in stock	Property Section	NP-SVP	5/30/23	6/19/23	n/a	n/a	6/22/23	n/a	n/a	6/26/23	6/30/23	6/30/23	7/14/23	7/20/23	Corporate Budget	16,117.20	16,117.20		9,438.00	9,438.00		n/a	n/a	n/a	n/a	n/a	n/a	Certification of no stock availability from PS DBM Depot Zamboanga; BAC Resolution No. 2023-026 Change mode of Procurement from Agency to Agency to NP-SVP; Recommend for Award thru Abstract/Reso No. 2023-107	
1040404080		Various Oil and Lubricants requirements for ZCWD Vehicle/Transport & Construction Equipment	TOEMD	NP-SVP	6/6/23	7/31/23	n/a	n/a	8/3/23	n/a	n/a	8/22/23	8/31/23	8/31/23	9/4/23	9/7/23	Corporate Budget	222,322.50	222,322.50		217,252.00	217,252.00		n/a	n/a	n/a	n/a	n/a	n/a	Updated PPMP 6/13/23; Recommend for Award through BAC Reso/Memo No. 2023-130	
1040499002	30 sets	Tire with Inner tube & flaps ( 7.50 x 16) Myler typr for maintenance of water tanker	PAMD	NP-SVP	6/6/23	6/16/23	n/a	n/a	6/20/23	n/a	n/a	6/27/23	6/30/23	6/30/23	8/1/23	8/9/23	Corporate Budget	270,000.00	270,000.00		207,000.00	207,000.00		n/a	n/a	n/a	n/a	n/a	n/a	Updated PPMP 5/22/23;Recommend for Award thru Abstract/Reso No. 2023-104	
10404120	112 pails	Powder Chlorine ( Calcium Hypochlorite) for water treatment use	WQD	Repeat Order	6/6/23	n/a	n/a	n/a	6/15/23	n/a	n/a	6/16/23	7/14/23	7/14/23	8/1/23	8/9/23	Corporate Budget	565,600.00	565,600.00		565,600.00	565,600.00		n/a	n/a	n/a	n/a	n/a	n/a	Updated PPMP; Recommend for Award Abstract/Reso No. 2023-103	
		PVC Pipe 250mmØ x 6.00m uPVC Pipe Class, 150, B7S with R.R. for Proposed additional pipeline at Tumaga Road to divert water supply to Brgy. Divisoria and Putik	MERD	2nd NP-SVP	6/15/23	6/27/23	n/a	n/a	6/30/23	n/a	n/a	7/6/23	7/17/23	7/17/23	9/7/23	9/26/23	Corporate Budget	830,737.60	830,737.60		600,000.00	600,000.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded thru BAC Abstract/Reso No. 2023-110	
1040413002	3,940 pcs.	19m Teflon Tspe for restoration use	RD/PAMD	NP-SVP	6/29/23	7/3/23	n/a	n/a	7/6/23	n/a	n/a	7/27/23	8/2/23	8/2/23	8/18/23	8/23/23	Corporate Budget	59,100.00	59,100.00		39,400.00	39,400.00		n/a	n/a	n/a	n/a	n/a	n/a	Recommend for Award thru Abstract/BAC Reso No. 2023-115	
1040413002		G.I. Corrugated Sheets for restoration use	RD/PAMD	NP-SVP	6/29/23	7/3/23	n/a	n/a	7/6/23	n/a	n/a	7/26/23	8/2/23	8/2/23	8/10/23	8/17/23	Corporate Budget	140,784.00	140,784.00		105,000.00	105,000.00		n/a	n/a	n/a	n/a	n/a	n/a	Recommend for Award thru Abstract/BAC Reso No. 2023-114	
1040413002		Washed Sand & Gravel for restoration use	RD/PAMD	2nd NP-SVP	6/29/23	7/31/23	n/a	n/a	8/3/23	n/a	n/a	9/1/23	9/11/23	9/11/23	11/28/23	12/5/23	Corporate Budget	977,000.00	977,000.00		760,000.00	760,000.00		n/a	n/a	n/a	n/a	n/a	n/a	Recommend for Award thru Abstract/BAC Reso No. 2023-131	
1040413003		Washed Sand & Gravel (311A) for proposed Additional Pipeline at Tumaga Road to divert Water Supply to Brgy. Divisoria and Putik	MERD	NP-SVP	6/29/23	7/3/23	n/a	n/a	7/6/23	n/a	n/a	7/20/23	8/11/23	8/11/23	10/05/23, 11/14/23	12/07/23, 12/05/23	Corporate Budget	739,921.16		739,921.16	705,595.00		705,595.00	n/a	n/a	n/a	n/a	n/a	n/a	Recommend for Award thru Abstract/BAC Reso No. 2023-117	
1040413001	3,334 bags	Cement for for proposed Additional Pipeline at Tumaga Road to divert Water Supply to Brgy. Divisoria and Putik	MERD	NP-SVP	6/29/23	7/10/23	n/a	n/a	7/13/23	n/a	n/a	7/24/23	8/2/23	8/2/23	8/14/23, 8/11/23, 8/14/23, 9/26/23, 9/28/23, 9/25/23, 9/30/23	8/17/23, 9/29/23, 10/02/23, 10/10/23, 10/05/23, 10/13/23	Corporate Budget	900,180.00		900,180.00	822,664.50		822,664.50	n/a	n/a	n/a	n/a	n/a	n/a	Recommend for Award thru Abstract/BAC Reso No. 2023-120	
1040413002		Rubber Rings for 200mm and 150mm PVC Pipes for Moldex Brand	Property Section	NP-SVP	6/29/23	7/3/23	n/a	n/a	7/6/23	n/a	n/a	7/13/23	7/28/23	7/28/23	8/14/23	8/17/23	Corporate Budget	292,920.00		292,920.00	191,384.20		191,384.20	n/a	n/a	n/a	n/a	n/a	n/a	Recommend for Award thru Abstract/BAC Res No. 2023-116	
1040413002		G.I. Fittings for use in new tapping materials and to be carried in stock	Property Section	NP-SVP	6/29/23	7/3/23	n/a	n/a	7/6/23	n/a	n/a	7/25/23	8/7/23	8/7/23	9/4/23	9/6/23	Corporate Budget	971,400.00		971,400.00	534,400.00		534,400.00	n/a	n/a	n/a	n/a	n/a	n/a	Recommend for Award thru Abstract/BAC Res No. 2023-112	
1040413002		Brass fittings for use in new tapping materila sna to be carried in stock	Property Section	NP-SVP	6/29/23	7/3/23	n/a	n/a	7/6/23	n/a	n/a	7/14/23	7/31/23	7/31/23	8/22/23	8/22/23	Corporate Budget	990,080.00		990,080.00	860,750.00		860,750.00	n/a	n/a	n/a	n/a	n/a	n/a	Recommend for Award thru Abstract/BAC Res No. 2023-113	
1040413003	1,395 lengths	150mmØ x 6.0m PVC Pipe Class 150, B/S with RR for construction of New Cahumban Water System	MERD	Competitive Bidding	7/13/23	8/10/23	8/17/23	n/a	8/29/23	9/4/23	9/18/23	10/9/23	11/7/23	11/7/23	12/02/23, 12/07/23, 12/09/23, 12/11/23, 12/15/23, 12/09/23, 12/11/23	12/07/23, 12/07/23, 12/13/23, 12/14/23, 12/18/23, 12/14/23, 12/14/23	LGU Funded	6,097,238.10		6,097,238.10	5,324,715.00		5,324,715.00	COA, PISM, ZCCCFI	8/10/23	n/a	8/10/23	8/10/23	8/10/23		BAC Resolution No. 2023-046 Recommend for Award



Republic of the Philippines  
ZAMBOANGA CITY WATER DISTRICT  
Pilar St., Zamboanga City

2nd SEMESTER PROCUREMENT MONITORING REPORT  
As of December 31, 2023

Code (UACS/PAP)ProcurementProgram/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 IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
50203010		Ink Cartridge HP 131A Black & Cyan for Budget Section	Budget Section/ BCMD	Shopping B	7/13/23	7/31/23	n/a	n/a	8/3/23	n/a	n/a	8/23/23	9/1/23	9/1/23	9/4/23	9/7/23	Corporate Budget	11,800.00	11,800.00		10,000.00	10,000.00		n/a	n/a	n/a	n/a	n/a	n/a	Recommend for Award thru Abstract/BAC Res No.	
1040413002		Stainless Steel Repair Clamps for repair of mainlines	WDD/PAM D	NP-SVP	7/13/23	7/19/23	n/a	n/a	7/25/23	n/a	n/a	8/12/23	9/7/23	9/7/23	9/21/23	9/25/23	Corporate Budget	211,335.00	211,335.00		204,825.00	205,825.00		n/a	n/a	n/a	n/a	n/a	n/a	Recommend for Award through BAC Reso/Abstract No. 2023-126	
1040499002	6 sets	Service Pack (Atlas Copco compressor preventive maintenance kit) for restoration use	RD/WDD/P AMD	NP-SVP	7/13/23	7/19/23	n/a	n/a	7/25/23	n/a	n/a	8/7/23	8/16/23	8/16/23	9/13/23	9/21/23	Corporate Budget	471,000.00	471,000.00		468,000.00	468,000.00		n/a	n/a	n/a	n/a	n/a	n/a	Recommend for Awarded through BAC Abstract/Reso NO. 2023-124	
1040499002	4 pcs.	Spare Parts for Cummins engine with model # 4BTS 3.9-G2; series 87483117 Fuel Injector Assembly for maintenance of power production equipment	EMD/PD	NP-SVP	7/13/23	7/19/23	n/a	n/a	7/25/23	n/a	n/a	8/2/23	8/15/23	8/15/23	8/30/23	9/1/23	Corporate Budget	92,000.00	92,000.00		87,892.00	87,892.00		n/a	n/a	n/a	n/a	n/a	n/a	Recommend for Awarded through BAC Abstract/Reso NO.	
1040499002	40 units	75mm C.I. Hydrant Head for replacement of defective fire hydrants	WDD/PAM D	NP-SVP	7/18/23	7/2/23	n/a	n/a	7/27/23	n/a	n/a	8/4/23	8/16/23	8/16/23	9/28/23	10/6/23	Corporate Budget	421,040.00	421,040.00		368,000.00	368,000.00		n/a	n/a	n/a	n/a	n/a	n/a	Recommend for Award through BAC Abstract/Reso No. 2023-127	
1040499002		Spare Parts for Perkins Engine with model # AAS1048*U556806K for maintenance of Power Production Equipment (Overhauling Genset Engine)	EMD/PD	NP-SVP	7/18/23	7/24/23	n/a	n/a	7/27/23	n/a	n/a	8/14/23	9/1/23	9/1/23	9/28/23	10/6/23	Corporate Budget	233,800.00	233,800.00		135,000.00	135,000.00		n/a	n/a	n/a	n/a	n/a	n/a	Recommend for Award through BAC Reso/Abstract No. 2023-128	
1040413003	4,254 pcs.	Bolts 12mm x 300 mm Stainless Steel for construction of New Cahumban Water System	MERD	Competitive Bidding	7/27/23	8/10/23	8/17/23	n/a	8/29/23	9/4/23	9/18/23	10/9/23	11/7/23	11/7/23	12/4/23	12/15/23	LGU Funded	1,020,960.00		1,020,960.00	957,150.00		957,150.00	COA, PISM, ZCCCFI	8/10/23	n/a	8/10/23	8/10/23	8/10/23		BAC Reso No. 2023-045 Recommend for Award
1040101001	22,080 pcs.	Thermal Paper for Handheld Printer	Billing Division	NP-SVP	7/27/23	8/11/23	n/a	n/a	8/15/23	n/a	n/a	9/11/23	9/26/23	9/26/23	10/20/23	10/25/23	Corporate Budget	407,376.00	407,376.00		331,200.00	331,200.00		n/a	n/a	n/a	n/a	n/a	n/a	BAC Reso No. 2023-0172 Mode of Procurement/BAC Reso/Abstract No. 2023-138 Recommend for Award	
1040499002		Battery Assembly & Programming Cable for replacement of existing battery of Siemens Meter of Injection points	NRWMD	NP-SVP	7/27/23	8/4/23	n/a	n/a	8/8/23	n/a	n/a	8/23/23	9/4/23	9/4/23	9/13/23	9/26/23	Corporate Budget	214,790.02	214,790.02		208,534.00	208,534.00		n/a	n/a	n/a	n/a	n/a	n/a	BAC Resolution/Abstract No. 2023-134	
1040499002	25 units	Reed Switch for use as log connector of data logger and flow meter	NRWMD	NP-SVP	7/27/23	8/4/23	n/a	n/a	8/8/23	n/a	n/a	8/27/23	9/4/23	9/4/23	9/13/23	9/26/23	Corporate Budget	283,481.75	283,481.75		212,500.00	212,500.00		n/a	n/a	n/a	n/a	n/a	n/a	Abstract/Resolution No. 2023-135 Recommend for Award	
1040499002	28 sets	Tire with inner tube & flaps for maintenance of water tanker	PAMD	NP-SVP	7/27/23	7/31/23	n/a	n/a	8/3/23	n/a	n/a	8/31/23	8/9/23	8/9/23	10/4/23	10/9/23	Corporate Budget	444,136.00	444,136.00		318,640.00	318,640.00		n/a	n/a	n/a	n/a	n/a	n/a	Abstract/Resolution No. 2023-132 Recommend for Award	
1040499002		Pressure Plate, Clutch disc, release bearing for Engine 4JB1-TC for VAN with plate no. SKE 145	TOEMD	NP-SVP	8/8/23	8/18/23	n/a	n/a	8/22/23	n/a	n/a	9/8/23	9/12/23	9/12/23	9/20/23	9/26/23	Corporate Budget	25,000.00	25,000.00		8,730.00	8,730.00		n/a	n/a	n/a	n/a	n/a	n/a	Abstract/Resolution No. ----- Recommend for Award	
1040101001		Diesel Engine Oil and ATF Power Steering Fluid	PAMD	NP-SVP	8/8/23	8/18/23	n/a	n/a	8/22/23	n/a	n/a	9/5/23	9/8/23	9/8/23	10/2/23	10/5/23	Corporate Budget	201,000.00	201,000.00		137,500.00	137,500.00		n/a	n/a	n/a	n/a	n/a	n/a	Recommend for Award BAC Reso/Abstract No. 2023-141	
1040499002		7.2 Volts Battery Assembly for Radcom LX2 and Multilog 2 and HWM Communication/Progaming Cable for replacement of existing battery	NRWMD	NP-SVP	8/24/23	9/8/23	n/a	n/a	9/12/23	n/a	n/a	9/28/23	10/5/23	10/5/23	10/16/23	10/20/23	Corporate Budget	468,444.00	468,444.00		454,800.00	454,800.00		n/a	n/a	n/a	n/a	n/a	n/a	BAC Reso/Abstract No. 2023-147 Recommend for Award	
1040413003		Various Paint Materials for Proposed Feederline in various locations in the city for water service expansion located at Purok 6DA Talisayan, Our Lady of Assumption Talisayan Old Highway, Our Lady of Assumption Ayala, Ayala Gym, Lobregat Village Upper Calarian & UCHAI Sinunuc	MERD	NP-SVP	9/5/23	9/22/23	n/a	n/a	9/28/23	n/a	n/a	10/14/23	11/17/23	11/17/23	12/4/23	12/7/23	Corporate Budget	44,390.08		44,390.08	44,360.00		44,360.00	n/a	n/a	n/a	n/a	n/a	n/a	RR 23-12013	
5029999003		Various Construction Materials for the construction of stage-2023 ZCWD Christmas Party	HRD	NP-SVP	9/5/23	9/22/23	n/a	n/a	9/26/23	n/a	n/a	10/6/23	11/17/23	11/17/23	11/28/23	12/7/23	Corporate Budget	75,993.00	75,993.00		70,900.00	70,900.00		n/a	n/a	n/a	n/a	n/a	n/a	BAC Reso/Abstract No. 2023-155 Recommend for Award	
1040413002		Paint materials for repainting of East and West Pumping Station	PAMD	NP-SVP	9/5/23	9/22/23	n/a	n/a	9/26/23	n/a	n/a	10/9/23	11/17/23	11/17/23	12/4/23	12/7/23	Corporate Budget	84,850.00	84,850.00		81,500.00	81,500.00		n/a	n/a	n/a	n/a	n/a	n/a	BAC Reso/Abstract No. 2023-156 Recommend for Award	
10404020	960,000 pcs.	Computerized Water Official Receipts for use of the Collection Section	BCMD	Agency to Agency	8/29/23	n/a	n/a	n/a	9/12/23	n/a	n/a	10/16/23	11/21/23	11/21/23	11/28/23	12/7/23	Corporate Budget	1,200,000.00	1,200,000.00		1,200,000.00	1,200,000.00		n/a	n/a	n/a	n/a	n/a	n/a	BAC Reso/Abstract No. 2023-145 Recommend for Award	





Republic of the Philippines  
ZAMBOANGA CITY WATER DISTRICT  
Pilar St., Zamboanga City

2nd SEMESTER PROCUREMENT MONITORING REPORT  
As of December 31, 2023

Code (UACS/PAP)ProcurementProgram/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 IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
1040413003		Various Brass Materials for Proposed Feederline in various locations in the city for water service expansion located at Purok 6DA Talisayan, Our Lady of Assumption Talisayan Old Highway, Our Lady of Assumption Ayala, Ayala Gym, Lobregat Village Upper Calarian & UCHAI Sinunuc	MERD	NP-SVP	8/29/23	9/8/23	n/a	n/a	9/12/23	n/a	n/a	9/28/23	10/9/23	10/9/23	10/24/23	11/7/23	Corporate Budget	83,753.63		83,753.63	83,750.00		83,750.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Reso/Abstract No. 2023-148 Recommend for Award	
1040413002	123 kilo	Flat Rubber Gasket for use in new tapping materials and for maintenance of water meter	Property Section	2nd NP-SVP	8/17/23	10/6/23	n/a	n/a	10/10/23	n/a	n/a	10/23/23	10/26/23	10/26/23	11/24/23	12/5/23	Corporate Budget	12,300.00		12,300.00	12,210.00		12,210.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Resolution/Abstract No. 2023-164 recommends for Award	
1040413003	7 bags	Thernoplastic Paint for Mainline Replacement Program (LGU Funded)-Phase I	MERD	NP-SVP	8/14/23	9/29/23	n/a	n/a	10/3/23	n/a	n/a	10/16/23	10/23/23	10/23/23	11/10/23	11/20/23	Corporate Budget	13,788.60		13,788.60	13,788.60		13,788.60	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RR 23-11025	
5020201002		Meals for Seminar on GAD Analysis Tools and Basic Forest River Search and Rescue Training	HRD	NP-SVP	8/17/23	8/25/23	n/a	n/a	8/29/23	n/a	n/a	9/5/23	9/11/23	9/11/23	9/13-15/23, 10/9-13/23	9/20/23, 10/26/23	Corporate Budget	70,300.00	70,300.00		65,675.00	65,675.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Recommend for Award BAC Reso/Abstract No. 2023-144	
1040499002		Tire, Inner Tube, Flap, Tires with Inner Tubes for Boom Truck and Dump Truck	TOEMD	NP-SVP	8/3/23	8/18/23	n/a	n/a	8/22/23	n/a	n/a	9/8/23	9/14/23	9/14/23	10/02/23, 10/18/23	10/09/23, 10/23/23	Corporate Budget	331,685.20	331,685.20		194,040.00	194,040.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Recommend for Award BAC Reso/Abstract No. 2023-140	
502130500103	1 pcs.	Kyocera Mita Parts LVU 200 (M) SP for Kyocera Taskalfa Photocopier	AFMD	Direct Contracting	9/21/23	10/13/23	n/a	n/a	10/17/23	n/a	n/a	10/24/23	11/6/23	11/6/23	11/14/23	11/28/23	Corporate Budget	10,017.00	10,017.00		10,017.00	10,017.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Res/Abstract No. 2023-167 Recommend for Award	
502130600103		Various Spareparts for Toyota Revo with plate no. SFM484	TOEMD	NP-SVP	9/21/23	10/13/23	n/a	n/a	10/17/23	n/a	n/a	11/9/23	11/17/23	11/17/23	11/24/23, 12/1/23	12/05/23, 12/5/23	Corporate Budget	91,700.00	91,700.00		80,900.00	80,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Res/Abstract No. 2023-165 Recommend for Award	
1040413003		Rubber Rings for PVC Pipes (FEMCO) and (Vendex)	Property Section	NP-SVP	9/21/23	10/6/23	n/a	n/a	10/10/23	n/a	n/a	10/23/23	10/26/23	10/26/23	11/8/23	11/11/23	Corporate Budget	48,700.00		48,700.00	48,700.00		48,700.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Res/Abstract No. 2023-162 Recommend for Award	
5021305013	1 lot	Total Station for the calibration and maintenance of the surveying equipment	Planning Division	NP-SVP	n/a	10/27/23	n/a	n/a	10/31/23	n/a	n/a	11/16/23	11/28/23	11/28/23	12/14/23	12/18/23	Corporate Budget	15,000.00	15,000.00		8,310.00	8,310.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Reso/Abstract No. 2023-176 Recommend for Award	
5020321003	2 units	Mobile Phone for GPS Tracking and geo tagging during field works	EWRD	NP-SVP	n/a	10/27/23	n/a	n/a	10/31/23	n/a	n/a	11/23/23	12/7/23	12/7/23	12/11/23	12/29/23	Corporate Budget	24,000.00	24,000.00		23,950.00	23,950.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Reso/Abstract No. 2023-174 Recommend for Award	
502130600104	20 pcs.	N120 (12 volts x 21 Plates) low maintenance battery for maintenance of water tanker, Forward and Hino	PAMD	NP-SVP	n/a	10/20/23	n/a	n/a	10/24/23	n/a	n/a	11/16/23	11/23/23	11/23/23	11/23/23	12/5/23	Corporate Budget	180,000.00	180,000.00		169,000.00	169,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Res/Abstract No. 2023-169 Recommend for Award	
5020321003	1 unit	Bill Counter for use at Cashiering Section	Cashiering/BCMD	NP-SVP	n/a	10/20/23	n/a	n/a	10/24/23	n/a	n/a	11/9/23	11/17/23	11/17/23	11/23/23	11/28/23	Corporate Budget	10,800.00	10,800.00		8,450.00	8,450.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Res/Abstract No. 2023-173 Recommend for Award	
		Doube Roll/Row Ball Bearing for Sewer Equipemnt	Sewer/PAM D	NP-SVP	n/a	11/10/23	n/a	n/a	11/14/23	n/a	n/a	11/22/23	12/6/23	12/6/23	12/17/23	12/18/23	Corporate Budget	27,000.00	27,000.00		26,670.00	26,670.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Resolution/Abstract No. 2023-184 Recommend for Award	
1040499002		Spare parts for Mitsubishi L300 assigned at Operations Group	TOEMD	NP-SVP	10/24/23	11/6/23	n/a	n/a	11/9/23	n/a	n/a	11/20/23	11/28/23	11/28/23	12/6/23	12/14/23	Corporate Budget	34,650.00	34,650.00		32,330.00	32,330.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Resolution/Abstract No. 2023-180 Recommend for Award	
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES P																		65,840,242.50														
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																		54,861,081.15														
TOTAL SAVINGS (TOTALED ALLOTTED BUDGET-TOTAL CONTRACT PRICE) P																		10,979,161.35														
FAILURE OF BID																																
5020201002		Lease Venue including Meals for RTC and In-house Training	PWD/HRD	NP-SVP	1/19/23	2/3/23	n/a	n/a	2/7/23	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	316,000.00	316,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid	
		Mainline Replacement Program Phase II	ECD	1st Competitive Bidding	1/19/23	9/14/23	9/21/23	n/a	10/3/23	10/9/23	10/23/23	n/a	n/a	n/a	n/a	n/a	LGU Funded	58,689,757.30		58,689,757.30				COA, ZCCCFI, NCAP, PICE & Los Contrastitas dela Cuidad de Zamboanga	9/15/23	n/a	9/15/23	9/15/23	9/15/23	n/a	Endorse to TWG II for Review and Comments on the Technical Specification; 1st Failure of Bid	
		Flat Rubber Gasket	Property Section	NP-SVP	n/a	12/29/22	n/a	n/a	1/3/23	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	7,623.00		7,623.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	2nd Failure of Bid (1st Failure of Bid 2022)	
1040413002	123 kilo	Flat Rubber Gasket for use in new tapping materials and for maintenance of water meter	Property Section	NP-SVP	8/17/23	9/8/23	n/a	n/a	9/12/23	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	12,300.00		12,300.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid	
5021399006	1 lot	VHF Repeater Maintenance for Restoration of Repeater	EWRD	NP-SVP	8/14/23	10/6/23	n/a	n/a	10/10/23	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	150,000.00	150,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid	



Republic of the Philippines  
ZAMBOANGA CITY WATER DISTRICT  
Pilar St., Zamboanga City

2nd SEMESTER PROCUREMENT MONITORING REPORT  
As of December 31, 2023

Code (UACS/PAP)	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 IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
10698030904	1 lot	Proposed Laboratory Renovation at ZCWD Pasonanca Water Treatment Plant	ECD	2nd Competitive Bidding	1/19/23	2/16/23	2/23/23	n/a	3/7/23	3/13/23	4/3/23	n/a	n/a	n/a	n/a	LBP Term Loan 5	5,349,601.94		5,349,601.94				COA, ZCCCFI, NCAP, PICE & Los Contrastitas dela Ciudad de Zamboanga	2/17/23	n/a	2/17/23	2/17/23	2/17/23	n/a	(1st Bidding last May 17, 2022) 2nd Failure of Bidding
10698030904	1 lot	Proposed Laboratory Renovation at ZCWD Pasonanca Water Treatment Plant	ECD	Two Failed Bidding under Section 53.1	5/18/23	6/29/23	7/6/23	n/a	7/18/23	7/24/23	n/a	n/a	n/a	n/a	n/a	LBP Term Loan 5	5,349,601.94		5,349,601.94				COA, ZCCCFI, NCAP, PICE & Los Contrastitas dela Ciudad de Zamboanga	6/30/23	n/a	6/30/23	6/30/23	n/a		3rd Failure of Bidding
	734 cu.m.	Gravel (311A) for Mainline Replacement Program (LGU Funded) Phase 1	MERD	NP-SVP	n/a	1/27/23	n/a	n/a	3/31/23	n/a	n/a	n/a	n/a	n/a	n/a	LGU Funded	767,030.00		767,030.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failure of Bid
10404120		Media for Bacteriological Test for use in laboratory bacteriological test of water samples	Prod. Dept.	1st NP-SVP	1/26/23	2/3/23	n/a	n/a	2/7/23	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	94,750.00	94,750.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid
10404120		Media for Bacteriological Test for use in laboratory bacteriological test of water samples	Prod. Dept.	2nd NP-SVP	1/26/23	3/10/23	n/a	n/a	3/14/23	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	94,750.00	94,750.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	2nd Failure of Bid
10404120	10,000 pcs.	DPD Free Chlorine Powder Pillows for laboratory use	Prod. Dept.	1st NP-SVP	1/26/23	2/3/23	n/a	n/a	2/7/23	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	155,000.00	155,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid
10404120	10,000 pcs.	DPD Free Chlorine Powder Pillows for laboratory use	Prod. Dept.	2nd NP-SVP	1/26/23	2/20/23	n/a	n/a	2/23/23	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	155,000.00	155,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	2nd Failure of Bid
10404120		Water Analysis for ZCWD Samples	Prod. Dept.	1st Agency to Agency	1/26/23	1/27/23	n/a	n/a	1/31/23	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	544,320.00	544,320.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid
50104990	29 pcs.	Plaque of Appreciation	HRD	1st NP-SVP	1/31/23	2/3/23	n/a	n/a	2/7/23	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	51,101.00	51,101.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid
10404130		Washed Sand, gravel & Item 201 R&M Services (Service Lines and appurtenances DMZ West)	RD/PAMD	Competitive Bidding	1/31/23	3/2/23	3/9/23	n/a	3/23/23	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	1,058,100.00	1,058,100.00				COA, ZCCCFI, PISM	3/3/23	n/a	3/3/23	3/3/23	3/23/23			1st Failure of Bid; with Request for Cancellation
1040120	120 pails	Powder Chlorine ( Calcium Hypochlorite) for water treatment use	QCD/Prod. Dept.	Competitive Bidding	1/26/23	3/2/23	3/9/23	n/a	3/23/23	3/29/23	4/11/23	n/a	n/a	n/a	n/a	Corporate Budget	864,000.00	864,000.00				COA, ZCCCFI, PISM	3/3/23	n/a	3/3/23	3/3/23	3/23/23			Cancelled by the End-user
50104990	1 pc.	Wrist Watch (for men) loyalty toekns to be given to employee who rendered 30 years in service	AG-HRD	1st NP-SVP	2/7/23	2/10/23	n/a	n/a	4/14/23	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	33,824.00	33,824.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid
1040499001		Various Janitorial and Maintenance Supplies	Property Section	NP-SVP	2/22/23	3/10/23	n/a	n/a	3/14/23	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	115,094.62	115,094.62					n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid
		Various Office Supplies to be carried in stock	Property Section	NP-SVP	2/16/23	3/10/23	n/a	n/a	3/14/23	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	190,438.14	190,438.14					n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid
502030110		Laminating pouches	Property Section	1st NP-SVP	2/22/23	3/6/23	n/a	n/a	3/9/23	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	4,950.00	4,950.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid
10605030		Offsite server machine & monitoring equipment, Network Upgrade Equipment and Network Maintenance Equipemnt	CORPLAN	SVP	3/2/23	3/10/23	n/a	n/a	3/14/23	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	845,000.00		845,000.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid
1040413004		Sand & Aggregate for Proposed Additional Pipeline at Tumaga-Putik Road to divert water supply to brgy. Divisoria and Putik	MERD	SVP	3/2/23	3/24/23	n/a	n/a	3/28/23	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	644,340.75		644,340.75				n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid
1040413003		Lumbers Proposed Additional Pipeline at Tumaga-Putik Road to divert water supply to brgy. Divisoria and Putik	MERD	SVP	3/2/23	3/21/23	n/a	n/a	3/23/23	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	10,050.00		10,050.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid
1040413002		Welding Rod Universal Electrode for repair of pumps and other server machinery	Sewer/PAM D	1st SVP	3/2/23	3/24/23	n/a	n/a	3/28/23	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	125,000.00	125,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid
1040413001	3,334 bags	Portland Cement for proposed additional pipeline at Tumaga-Putik Road to divert Water Supply to Brgy. Divisoria ans Putik (W.O. No. 915)	MERD	NP-SVP	3/14/23	3/24/23	n/a	n/a	3/28/23	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	900,180.00		900,180.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	Updated PPMP received last Feb. 6, 2023; 1st Failure of Bid



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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
1040413003	Various G.I. Materials for proposed additional pipeline at Tumaga-Putik Road to divert Water Supply to Brgy. Divisoria ans Putik (W.O. No. 915)	MERD	NP-SVP	3/14/23	3/21/23	n/a	n/a	3/23/23	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	36,436.03		36,436.03				n/a	n/a	n/a	n/a	n/a	n/a	n/a	Updated PPMP received last Feb. 6, 2023; 1st Failure of BID
1069802915	Various Hardware Materials for proposed additional pipeline at Tumaga-Putik Road to divert Water Supply to Brgy. Divisoria ans Putik (W.O. No. 915)	MERD	NP-SVP	3/14/23	3/21/23	n/a	n/a	3/23/23	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	43,925.98		43,925.98				n/a	n/a	n/a	n/a	n/a	n/a	n/a	Updated PPMP received last Feb. 6, 2023; 1st Failure of BID
5020321001	1 unit 1.5HP Window Type Inverter Aircon for audio visual room	CSD	1st NP-SVP	3/14/23	3/31/23	n/a	n/a	4/4/23	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	30,000.00	30,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	Updated PPMP received last Feb. 27, 2023; 1st Failure of Bidding
5020321001	1 unit 1.5HP Window Type Inverter Aircon for audio visual room	CSD	2nd NP-SVP	3/14/23	5/6/23	n/a	n/a	5/9/23	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	30,000.00	30,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	Updated PPMP received last Feb. 27, 2023; 2nd Failure of Bidding
5020201002	25 mtrs. Stainless screen, mesh 5 x 1.0mm thickness for maintenance of reservoirs and tank	EMD/PD	1st NP-SVP	3/23/23	4/10/23	n/a	n/a	4/13/23	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	97,500.00	97,500.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	Updated PPMP 3/21/23; 1st Failure of Bid
5020201002	25 mtrs. Stainless screen, mesh 5 x 1.0mm thickness for maintenance of reservoirs and tank	EMD/PD	2nd NP-SVP	3/23/23	5/6/23	n/a	n/a	5/9/23	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	97,500.00	97,500.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	Updated PPMP 3/21/23; 2nd Failure of Bid
5020201002	25 mtrs. Stainless screen, mesh 5 x 1.0mm thickness for maintenance of reservoirs and tank	EMD/PD	3rd NP-SVP	3/23/23	6/9/23	n/a	n/a	6/13/23	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	97,500.00	97,500.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	Updated PPMP 3/21/23; 3rd Failure of Bid
5020321003	Headlamp rechargeable waterproof, reflectorized vest, rubber boots & motorcycle box storage	WMMD	NP-SVP	3/23/23	4/5/23	n/a	n/a	4/11/23	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	13,500.00	13,500.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	Updated PPMP 3/7/23; 1st Failure of Bid
5020201002	Lease Venue including Meals for RTC and In-house Training	HRD	1st NP- SVP	3/23/23	3/31/23	n/a	n/a	4/4/23	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	315,000.00	315,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid
5020201002	Lease Venue including Meals for RTC and In-house Training	HRD	2nd NP-SVP	3/23/23	4/24/23	n/a	n/a	4/27/23	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	315,000.00	315,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled HRD PWD 2023-29
1040413001	Brass materials for construction of new Cahumban Water System	MERD	NP-SVP	3/23/23	4/5/23	n/a	n/a	4/11/23	n/a	n/a	n/a	n/a	n/a	n/a	n/a	LGU Funded	212,448.26		212,448.26				n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid
1040413003	1 lot GI Materials for Mainline Replacement Program (LGU Funded) Phase I	MERD	1st NP-SVP	4/20/23	4/28/23	n/a	n/a	5/3/23	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	150,588.74		150,588.74				n/a	n/a	n/a	n/a	n/a	n/a	n/a	Updated PPMP 1/17/2023; 1st Failure of Bid ( Over the ABC)
1040101001	120 kits Seminar Kit for RTC Training participation	HRD	NP-SVP	4/20/23	4/28/23	n/a	n/a	5/3/23	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	18,000.00	18,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled HRD PWD 2023-08
	Various Diesel Engine 6D24 with transmission and 6SD1 with transmission for repair of water tanker	PAMD	1st NP-SVP	3/9/23	3/31/23	n/a	n/a	4/4/23	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	800,000.00	800,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid
	Various Diesel Engine 6D24 with transmission and 6SD1 with transmission for repair of water tanker	PAMD	2nd NP-SVP	3/9/23	4/17/23	n/a	n/a	4/20/23	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	800,000.00	800,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	2nd Failure of Bid
1040101001	20 pcs. Notebook stenographer spiral for training supplies/materials	Property Section	NP-SVP 1st	2/16/23	3/6/23	n/a	n/a	3/9/23	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	2,600.00	2,600.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid
1040413003	Asphalt Cement and Emulsified Asphalt for Mainline Repalcement program (LGU Funded) Phase 1 Work Order No. 916	MERD	1st Competitive Bidding	5/2/23	5/16/23	5/23/23	n/a	6/6/23	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	2,160,000.00		2,160,000.00				COA, PISM, ZCCCCIFI	5/17/23	n/a	5/17/23	n/a	n/a	n/a	Updated PPMP 1/17/2023; 1st Failure of Bid (No bids received)
1040413003	Asphalt Cement and Emulsified Asphalt for Mainline Repalcement program (LGU Funded) Phase 1 Work Order No. 916	MERD	2nd Competitive Bidding	6/30/23	7/6/23	7/13/23	n/a	7/25/23	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	2,160,000.00		2,160,000.00				COA, PISM, ZCCCCIFI	7/6/23	n/a	7/6/23	7/6/23	7/6/23		2nd Failure of Bid
1040413002	20 pails Latex Paint, white semi-gloss for maintenance of of structure and improvement of water treatment plant	EMD/PD	1st NP-SVP	5/2/23	5/6/23	n/a	n/a	5/9/23	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	60,000.00	60,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	Updated PPMP 3/13/2023; 1st Failure of Bid
1040413002	20 pails Latex Paint, white semi-gloss for maintenance of of structure and improvement of water treatment plant	EMD/PD	2nd NP-SVP	5/2/23	5/26/23	n/a	n/a	5/30/23	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	60,000.00	60,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	Updated PPMP 3/13/2023; 2nd Failure of Bid
1060311012	Water Meter single jet and multi jet for use in new tapping and to be carried in stock	Property Section	Competitive Bidding	5/2/23	5/16/23	5/23/23	n/a	6/6/23	6/13/23	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	6,794,050.00		6,794,050.00				COA, PISM, ZCCCCIFI	5/17/23	n/a	5/18/23	5/18/23	5/18/23	n/a	Updated PPMP 3/16/2023; Cancellation of Procurement Activities as per BAC Resolution No. 2023-027





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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
1060311012	Water Meter 1" Ø & 2" Ø for use in new tapping and to be carried in stock	Property Section	NP-SVP	5/2/23	5/19/23	n/a	n/a	5/23/23	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	223,097.00		223,097.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	Updated PPMP 3/16/2023; BAC Resolution No. 2023-018 Change mode of procurement;
1040499002	Double Row/Row Bail Bearing for maintenance of sewer equipment	Sewer/PAM D	1st NP-SVP	4/13/23	4/28/23	n/a	n/a	5/3/23	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	118,400.00	118,400.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	No bids received, 1st Failure of Bid
1060599007	Breaker Jackhammer with moil point and Pneumatic Jackhammer with compressor	MERD	Competitive Bidding	5/9/23	6/6/23	6/13/23	n/a	6/27/23	7/3/23	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	2,140,000.00		2,140,000.00				COA, PISM, ZCCCIFI	6/7/23	n/a	6/7/23	6/7/23	6/7/23	n/a	1st Failure of Bid
1040413002	Paint materials to be used in painting and cleaning of recycled water meters	WMMD	NP-SVP	5/23/23	5/26/23	n/a	n/a	5/30/23	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	28,482.95	28,482.95					n/a	n/a	n/a	n/a	n/a	n/a	n/a	Updated PPMP 3/24/23; 1st Failure of Bid
1040413002	Various G.I. fittings for new tapping materials and to be carried in stock	Property Section	Competitive Bidding	5/23/23	6/8/23	6/15/23	n/a	6/29/23	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	2,212,065.00		2,212,065.00				COA, PISM, ZCCCIFI	6/8/23	n/a	6/8/23	n/a	n/a	n/a	Updated PPMP 4/12/23; Cancellation of Procurement Activities as per BAC Reso No. 2023-027
1040413002	Various Brass Fittings for new tapping materials and to be carried in stock	Property Section	Competitive Bidding	5/23/23	6/8/23	6/15/23	n/a	6/29/23	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	3,228,605.00		3,228,605.00				COA, PISM, ZCCCIFI	6/8/23	n/a	6/8/23	n/a	n/a	n/a	Updated PPMP 4/12/23; Cancellation of Procurement Activities as per BAC Reso No. 2023-027
1040413002	Various C.I. Fittings for new tapping materials and to be carried in stock	Property Section	Competitive Bidding	5/23/23	6/8/23	6/15/23	n/a	6/29/23	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	2,078,202.75		2,078,202.75				COA, PISM, ZCCCIFI	6/8/23	n/a	6/8/23	n/a	n/a	n/a	Updated PPMP 4/12/23: Cancellation of Procurement Activities as per BAC Reso No. 2023-027
1040499001	Trash bag for BGMD and EWRD to be carried in stock. Janitorial/Maintenance Supplies	Property Section	NP-SVP	5/30/23	6/19/23	n/a	n/a	6/22/23	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	14,404.00	14,404.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	Certification of no stock availability from PS DBM Depot Zamboanga; BAC Resolution No. 2023-026 Change mode of Procurement from Agency to Agency to NP-SVP; 1st Failure of Bid
502130600103	Brand New Transmission (4JA1) NHR mini truck 4x2 for repair of SGD 345 (4 wheeled vehicle)	PLCD/PAM D	NP-SVP	6/6/23	6/16/23	n/a	n/a	6/20/23	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	65,000.00	65,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid
1040499002	Tire with Inner tube & flaps (10.00x20) Myler type for maintenance of water tanker	PAMD		6/6/23	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	990,000.00	990,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	Updated PPMP; PAMD OG Memo No. 06-007-23 Cancellation of Purchase Requisition
	PVC Pipe 250mmØ x 6.00m uPVC Pipe Class, 150, B7S with R.R. for Proposed additional pipeline at Tumaga Road to divert water supply to Brgy. Divisoria and Putik	MERD	1st NP-SVP	6/15/23	6/19/23	n/a	n/a	6/22/23	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	830,737.60	830,737.60					n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid
	Aggregates (Gravel 311A) for Mainline Replacement Program (LGU Funded) Phase I	MERD	NP-SVP	n/a	6/9/23	n/a	n/a	6/13/23	n/a	n/a	n/a	n/a	n/a	n/a	n/a	LGU Funded	767,030.00		767,030.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid
1040413002	Various Paint Materials for repainting of East & West Pumping Station	Sewer/PAM D	NP-SVP	6/29/23	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	86,675.00	86,675.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancellation of PR thru PAMD-OG Memo No. 2023-08-03 dtd 08-02-23
1040413002	PVC Pipe 100mm x 6.0m and Pipe Pipe 75mm x 6.0m for repair and rehabilitation and leak repair of mainlines	WDD/PAM D	1st NP-SVP	6/29/2023 & 8/8/23	8/18/23	n/a	n/a	8/22/23	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	415,000.00	415,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid
1040413003	Various Lumbers for proposed Additional Pipeline at Tumaga Road to divert Water Supply to Brgy. Divisoria and Putik	MERD	NP-SVP	6/29/23	7/10/23	n/a	n/a	7/13/23	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	13,682.96		13,682.96				n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid
1040413003	Various G.I. Materials for proposed additional pipeline at Tumaga-Putik Road to divert Water Supply to Brgy. Divisoria ans Putik (W.O. No. 915)	MERD	NP-SVP	6/29/23	7/10/23	n/a	n/a	7/13/23	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	39,548.11		39,548.11				n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid
1040413002	Rubber rings for 250mm PVC pipes for FEMCO & Vendex for replacement of expired (inelastic) rubberings	Property Section	NP-SVP	6/29/23	7/3/23	n/a	n/a	7/6/23	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	48,700.00		48,700.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid
1040413002	C.I. Saddle Clamps for use in new tapping materials and to be carried in stock	Property Section	NP-SVP	6/29/23	7/3/23	n/a	n/a	7/6/23	n/a	n/a	8/2/23	n/a	n/a	n/a	n/a	Corporate Budget	998,182.80		998,182.80				n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancellation of NOA



Republic of the Philippines  
ZAMBOANGA CITY WATER DISTRICT  
Pilar St., Zamboanga City

2nd SEMESTER PROCUREMENT MONITORING REPORT  
As of December 31, 2023

Code (UACS/PAP)ProcurementProgram/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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1040499002		Leaf Springs for maintenance of water tanker	PAMD	NP-SVP	6/29/23	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	636,540.00	636,540.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	Request for Cancellation PAMD OG Memo No. 2023-08-004 dtd 8/4/23		
1040413003		Hardware Materials for Proposed Additional Pipeline at Tumaga Road to divert water supply to Brgy. Divisoria and Putik	MERD	NP-SVP	7/13/23	7/24/23	n/a	n/a	7/27/23	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	28,447.42		28,447.42				n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid		
104043003		Hardware Materials for Mainline Replacemen Program	MERD	NP-SVP	7/13/23	7/19/23	n/a	n/a	7/25/23	n/a	n/a	n/a	n/a	n/a	n/a	LGU Funded	105,700.95		105,700.95				n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid		
1040413003		Hardware Materials for Construction of New Cahumban Water System	MERD		7/13/23	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	LGU Funded	2,795,959.49		2,795,959.49				n/a	n/a	n/a	n/a	n/a	n/a	Returned to the End-user last July 13, 2023		
1040499002	15 units	7.2 Volts Battery Assembly for Radcom for use at DMA's Line Meter Meter Data Logger Monitoring	NRWMD	NP-SVP	7/27/23	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	228,660.00	228,660.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	Request for Cancellation NRWMD Memo No. 2023-08-02 dtd 8/10/23		
1040499002	2 pcs.	Volt Battery Assembly for Radcom Multilog and HWM Communication programming Cable for LX2 Data Logger for replacement of existing battery for Radcom Multilog 2	NRWMD	NP-SVP	7/27/23	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	239,784.00	239,784.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	Request for Cancellation NRWMD Memo No. 2023-08-02 dtd 8/10/23		
1040413003		Various G.I. Materials for Construction of New Cahumban Water System	MERD	Competitive Bidding		8/10/23	8/17/23	n/a	8/29/23	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	10,470,711.62		10,470,711.62			COA, PISM, ZCCCFI	8/10/23	n/a	8/10/23	n/a	n/a	n/a	1st Failure of Bid		
1040413003		Various G.I. Materials for Construction of New Cahumban Water System	MERD	2nd Competitive Bidding		10/31/23	11/9/23	n/a	11/21/23	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	10,470,711.62		10,470,711.62			COA, PISM, ZCCCFI	11/3/23	n/a	11/3/23	11/3/23	11/3/23		2nd Failure of Bid		
1040413003		Various G.I. Materials for Proposed Feederline in various locations in the city for water service expansion located at Purok 6DA Talisayan, Our Lady of Assumption Talisayan Old Highway, Our Lady of Assumption Ayala, Ayala Gym, Lobregat Village Upper Calarian & UCHAI Sinunuc	MERD	NP-SVP	9/5/23	9/15/23	n/a	n/a	9/19/23	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	88,617.30		88,617.30				n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid		
1040413003		PVC Pipes and Bends for Proposed Feederline in various locations in the city for water service expansion located at Purok 6DA Talisayan, Our Lady of Assumption Talisayan Old Highway, Our Lady of Assumption Ayala, Ayala Gym, Lobregat Village Upper Calarian & UCHAI Sinunuc	MERD	2nd NP-SVP	9/5/23	9/15/23	n/a	n/a	9/19/23	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	202,795.41		202,795.41				n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid		
1040413002		CI Valve Box Cover, Check Valve, Sleeve Type Flexible Coupling and Basket Strainer	Property Section	NP-SVP	n/a	10/20/23	n/a	n/a	10/24/23	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	65,000.00		65,000.00				n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid		
1060503000	1 unit	Laptop Computer (Standard) to be utilized as woking unit	CORPLAN	NP-SVP	n/a	10/27/23	n/a	n/a	10/31/23	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	50,000.00		50,000.00				n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid		
1040413003		Expansion Bolts for construction of New Cahumban Water System	MERD	NP-SVP	10/11/23	na	na	na	na	na	na	na	na	na	na	Corporate Budget	119,602.69		119,602.69				n/a	n/a	n/a	n/a	n/a	n/a	Returned to End-user Oct. 13, 2023		
1040413003		Stainless Bar (Hardware Materials) for construction of new Cahumban Water System	MERD	NP-SVP	10/11/23	na	na	na	na	na	na	na	na	na	na	Corporate Budget	724,137.09		724,137.09				n/a	n/a	n/a	n/a	n/a	n/a	Returned to End-user Oct. 13, 2023		
1040413003		Waterporring (Hardware Materials)	MERD	NP-SVP	10/11/23	na	na	na	na	na	na	na	na	na	na	Corporate Budget	228,305.13		228,305.13				n/a	n/a	n/a	n/a	n/a	n/a	Returned to End-user Oct. 13, 2023		
1040413003	25 pcs.	Pressure Gauge (Hardware Materials) 1/4" Stainless Steel Oil Filled Pressure Gauge for construction of new Cahumban Water Sysre,	MERD	NP-SVP	10/11/23	na	na	na	na	na	na	na	na	na	na	Corporate Budget	51,450.00		51,450.00				n/a	n/a	n/a	n/a	n/a	n/a	Returned to End-user Oct. 13, 2023		
1040413003		Wire Rope (Hardware Materials) for construction of new Chaumban Water System	MERD	NP-SVP	10/11/23	na	na	na	na	na	na	na	na	na	na	Corporate Budget	11,255.16		11,255.16				n/a	n/a	n/a	n/a	n/a	n/a	Returned to End-user Oct. 13, 2023		
10404990002		Injector Calibration (Labor & Materials) for the repair of Isuzu Van SKE135	TOEMD	NP-SVP	11/14/23	11/20/23	n/a	n/a	11/23/23	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	19,900.00	19,900.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failure of Bid		



Republic of the Philippines  
ZAMBOANGA CITY WATER DISTRICT  
Pilar St., Zamboanga City

2nd SEMESTER PROCUREMENT MONITORING REPORT  
As of December 31, 2023

Code (UACS/PAP)	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 IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
ON-GOING PROCUREMENT ACTIVITIES																															
10698020916		Mainline Replacement Program Phase II	ECD	2nd Competitive Bidding	1/19/23	11/22/23	11/30/23	n/a	12/12/23								LGU Funded	58,689,757.30		58,689,757.30				COA, ZCCCFI, NCAP, PICE & Los Contrastitas dela Ciudad de Zamboanga	11/23/23	n/a	11/23/23	11/23/23	11/23/23	n/a	Endorse to TWG II for Review and Comments on the Technical Specification; On- going Post-Qualification
10698030904	1 lot	Proposed Laboratory Renovation at ZCWD Pasonanca Water Treatment Plant	ECD	Two Failed Bidding under Section 53.1 (2nd under TFB)	10/5/23	10/19/23	10/26/23	n/a	11/7/23	11/13/23	11/21/23, 12/11/23						LBP Term Loan 5	5,349,601.94		5,349,601.94				COA, ZCCCFI, NCAP, PICE & Los Contrastitas dela Ciudad de Zamboanga	10/19/23	n/a	10/19/23	10/19/23	10/19/23		On-going Post-Qualification on the third lowest bidder
10404120	10,000 pcs.	DPD Free Chlorine Powder Pillows for laboratory use	Prod. Dept.	3rd NP-SVP	1/26/23	4/14/23	n/a	n/a	4/18/23	n/a	n/a	5/5/23	5/10/23	5/10/23			Corporate Budget	155,000.00	155,000.00		152,250.00	152,250.00		n/a	n/a	n/a	n/a	n/a	n/a	Recommend for Award thru Abstract/Reso No. 2023-069	
10404120		Physical and Chemical Regaents for water treatment use	QCQD/Prod. Dept.	NP-SVP	1/31/23	2/17/23	n/a	n/a	2/21/23	n/a	n/a	3/20/23	4/17/23				Corporate Budget	164,550.00	164,550.00		163,256.00	163,256.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded thru Abstract/Reso No. 2023-14	
10404120	28 jars	Chlorine Tablet for water treatment use	WQD	NP-SVP	4/11/23	4/17/23	n/a	n/a	4/20/23	n/a	n/a	5/11/23					Corporate Budget	100,000.00	100,000.00		86,878.40	86,878.40		n/a	n/a	n/a	n/a	n/a	n/a	Awarded thru Abstract/Reso No. 2023-73 (On hold by End- user -For Cancellation)	
		Various Diesel Engine 6D24 with transmission and 6SD1 with transmission for repair of water tanker	PAMD	3rd NP-SVP	3/9/23	6/5/23	n/a	n/a	6/8/23	n/a	n/a	6/19/23					Corporate Budget	800,000.00	800,000.00		785,000.00	785,000.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded thru abstract/Reso No. 2023-99/PO cancelled by the End-User as per AFMD	
1040413003		Asphalt Cement and Emulsified Asphalt for Mainline Repalcement program (LGU Funded) Phase 1 Work Order No. 916	MERD	Two Failed Bidding under Section 53.1	10/5/23	10/19/23	10/26/23	n/a	11/7/23	11/10/23	11/24/23	12/27/23					Corporate Budget	2,160,000.00		2,160,000.00	2,145,000.00		2,145,000.00	COA, PISM, ZCCCFI	10/19/23	n/a	10/19/23	10/19/23	10/19/23		BAC Resolution Recomming Award
1060599007		Breaker Jackhammer with moll point and Pneumatic Jackhammer with compressor	MERD	2nd Competitive Bidding	5/9/23	8/17/23	8/24/23	n/a	9/5/23	9/11/23	9/26/23	10/13/23					Corporate Budget	2,140,000.00		2,140,000.00	2,086,762.00		2,086,762.00	COA, PISM, ZCCCFI	8/17/23	n/a	8/17/23	8/17/23	8/17/23		BAC Reso No. 2023-048 Recommend for Award
50210231		Security Services ( 45 security guards)	EWRD	Competitive Bidding	5/11/23	5/25/23	6/1/23	n/a	6/13/23	6/20/23	7/18/23	8/14/23	9/15/23				Corporate Budget	4,531,455.94	4,531,455.94		4,510,687.51	4,510,687.51		COA, PISM, ZCCCFI	5/25/23	n/a	5/25/23	5/25/23	5/25/23		Recommend for Award thru BAC Resolution No. 2023-035; on-going contract
1040413002		PE Tubing for use in new tapping materials and to be carried in stock	Property Section	NP-SVP	5/11/23	5/19/23	n/a	n/a	5/23/23	6/13/23	n/a	6/23/23	7/7/23	7/7/23			Corporate Budget	758,622.40		758,622.40	745,700.00		745,700.00	n/a	n/a	n/a	n/a	n/a	n/a	Recommend for Award thru Abstract/Reso No. 2023-88	
502139001	1 unit	Certification of ESCO Biological Safety Cabinet for the yearly certification of Biological Safety Cabinet at WTP Laboratory	WQD	NP-SVP	5/23/23	5/26/23	n/a	n/a	5/30/23	n/a	n/a	6/7/23					Corporate Budget	45,000.00	45,000.00		40,000.00	40,000.00		n/a	n/a	n/a	n/a	n/a	n/a	Updated PPMP 5/17/23; Awarded thru Abstract/Reso No. 2023-94	
1040413002		Various G.I. Fittings for use at leak repair & rehabilitation of Services lines	PLCD/RD/P AMD	Competitive Bidding	6/6/23	7/6/23	7/13/23	n/a	7/25/23	7/31/23	8/18/23	9/8/23	9/26/23	9/26/23			Corporate Budget	1,661,445.00	1,661,445.00		1,221,948.45	1,221,948.45		COA, PISM, ZCCCFI	7/6/23	n/a	7/6/23	7/6/23	7/6/23		Updated PPMP
		PVC Pipe 250mmØ x 6.00m uPVC Pipe Class, 150, B7S with R.R. for Proposed additional pipeline at Tumaga Road to divert water supply to Brgy. Divisoria and Putik	MERD	Agency to Agency	6/15/23												Corporate Budget	410,595.84	410,595.84											Returned to the End-user	
1040413002		C.I. Saddle Clamps for use in new tapping materials and to be carried in stock	Property Section	2nd NP-SVP	n/a	11/17/23	n/a	n/a	11/21/23	n/a	n/a	11/30/23	12/18/23	12/18/23			Corporate Budget	998,182.80		998,182.80	498,150.00		498,150.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Recommend for Award thru Abstract/BAC Res No. 2023- 187
1040413001	4,280 bags	Portland Cement for Construction of New Cahumban Water System	MERD	Competitive Bidding	7/13/23	8/10/23	8/17/23	n/a	8/29/23	9/4/23	9/18/23	10/9/23	10/27/23				LGU Funded	1,155,600.00		1,155,600.00	1,087,120.00		1,087,120.00	COA, PISM, ZCCCFI	8/10/23	n/a	8/10/23	8/10/23	8/10/23		
5020321003		Various Personal Protective Equipment to be used by concerned ZCWD Employees in the performance of their duties and responsibilities and in times of disasters/calamities	HRD	Competitive Bidding	7/18/23	8/10/23	8/17/23	n/a	8/29/23	9/4/23	9/18/23	11/19/23	12/12/23	12/12/23			Corporate Budget	1,118,935.00	1,118,935.00		999,480.00	999,480.00		COA, PISM, ZCCCFI	8/10/23	n/a	8/10/23	8/10/23	8/10/23		



Republic of the Philippines  
ZAMBOANGA CITY WATER DISTRICT  
Pilar St., Zamboanga City

2nd SEMESTER PROCUREMENT MONITORING REPORT  
As of December 31, 2023

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
5029999003	Meals (Buffet) for annual ZCWD Christmas Party	HRD	NP-SVP	8/8/23	8/25/23	n/a	n/a	8/29/23	n/a	n/a	9/5/23	9/11/23	9/11/23			Corporate Budget	182,500.00	182,500.00		164,250.00	164,250.00		n/a	n/a	n/a	n/a	n/a	n/a		Recommend for Award BAC Reso/Abstract No. 2023-143 (For Cancellation)
1040413003	PVC Pipes and Bends for Proposed Feederline in various locations in the city for water service expansion located at Purok 6DA Talisayan, Our Lady of Assumption Talisayan Old Highway, Our Lady of Assumption Ayala, Ayala Gym, Lobregat Village Upper Calarian & UCHAI Sinunuc	MERD	NP-SVP	9/5/23	10/27/23	n/a	n/a	10/31/23	n/a	n/a	11/22/23					Corporate Budget	202,795.41	202,795.41	202,795.41	192,293.00	192,293.00		n/a	n/a	n/a	n/a	n/a	n/a		BAC Reso/Abstract No. 2023-175 Recommend for Award
1040413003	Various Hardware Materials for Proposed Feederline in various locations in the city for water service expansion located at Purok 6DA Talisayan, Our Lady of Assumption Talisayan Old Highway, Our Lady of Assumption Ayala, Ayala Gym, Lobregat Village Upper Calarian & UCHAI Sinunuc	MERD	NP-SVP	9/5/23	9/22/23	n/a	n/a	9/26/23	n/a	n/a	10/16/23	11/17/23	11/17/23			Corporate Budget	187,768.84	187,768.84	187,768.84	177,750.00	177,750.00		n/a	n/a	n/a	n/a	n/a	n/a		BAC Reso/Abstract No. 2023-154 Recommend for Award
1040413003	Various C.I. Materials for Proposed Feederline in various locations in the city for water service expansion located at Purok 6DA Talisayan, Our Lady of Assumption Talisayan Old Highway, Our Lady of Assumption Ayala, Ayala Gym, Lobregat Village Upper Calarian & UCHAI Sinunuc	MERD	NP-SVP	9/5/23	9/15/23	n/a	n/a	9/19/23	n/a	n/a	10/16/23	10/25/23	10/25/23			Corporate Budget	743,069.03	743,069.03	743,069.03	655,370.00	655,370.00		n/a	n/a	n/a	n/a	n/a	n/a		BAC Reso/Abstract No. 2023-151 Recommend for Award
5021303012	300mmØ and 200mmØ Water Meter for use at DMA's totalizer reading	MERD	NP-SVP	9/5/23	9/15/23	n/a	n/a	9/19/23	n/a	n/a	10/5/23	10/16/23	10/16/23			Corporate Budget	287,088.81	287,088.81	287,088.81	194,867.00	194,867.00		n/a	n/a	n/a	n/a	n/a	n/a		BAC Reso/Abstract No. 2023-132
1040499002	4 units Tire for Toyota HI-Lux with Plate No. A9A351 maintenance	EWRD	Shopping	8/14/23	10/6/23	n/a	n/a	10/10/23								Corporate Budget	60,000.00	60,000.00	60,000.00											
5021399006	1 lot VHF Repeater Maintenance for Restoration of Repeater	EWRD	2nd NP-SVP	8/14/23	11/10/23	n/a	n/a	11/14/23	n/a	n/a	12/15/23					Corporate Budget	150,000.00	150,000.00	150,000.00	149,100.00	149,100.00		n/a	n/a	n/a	n/a	n/a	n/a		Recommend for Award BAC Reso/Abstract No. 2023-183
5020321003	2 units Bush Cutter to be used for establishing the fireline in preparation for the El Nino Season	EWRD	NP-SVP	9/21/23	10/13/23	n/a	n/a	10/17/23	n/a	n/a	12/7/23	12/18/23	12/18/23			Corporate Budget	50,000.00	50,000.00	50,000.00											
1040403002	1,500 pcs. Brass Corporation Cock, clamp type 25mmØ ISO OD intended for HDPE Pipe	Property Section	NP-SVP	9/21/23	10/13/23	n/a	n/a	10/17/23	n/a	n/a	10/25/23	11/7/23	11/7/23			Corporate Budget	766,500.00	766,500.00	766,500.00	690,000.00	690,000.00		n/a	n/a	n/a	n/a	n/a	n/a		BAC Res/Abstract No. 2023-168 Recommend for Award
502999003	Christmas Giveaways for ZCWD Employees and Job Order Workers	HRD	NP-SVP	9/21/23	9/29/23	n/a	n/a	10/3/23	n/a	n/a	10/13/23	10/23/23	10/23/23			Corporate Budget	401,039.30	401,039.30	401,039.30											
1040413003	Lumbers (Coco) for Proposed Feederline in various locations in the city for water service expansion located at Purok 6DA Talisayan, Our Lady of Assumption Talisayan Old Highway, Our Lady of Assumption Ayala, Ayala Gym, Lobregat Village Upper Calarian & Uchai Sinunuc (W.O. No. 920)	MERD	NP-SVP	9/21/23	9/29/23	n/a	n/a	10/3/23	n/a	n/a	10/16/23	11/17/23	11/17/23			Corporate Budget	28,333.33	28,333.33	28,333.33											
1040413002	Brass Fittings for use in new tapping materials and to be carried in stock	Property Section	Competitive Bidding	9/26/23	10/31/23	11/9/23	n/a	11/21/23	11/24/23	12/6/23						Corporate Budget	1,585,137.00	1,585,137.00	1,585,137.00	1,302,902.00	1,302,902.00		COA, PISM, ZCCCFI	11/3/23	n/a	11/3/23	11/3/23	11/3/23		BAC Reso No. 2023-057 Recommending Award duly approved by the BOD; NOA for BOD's Approval/Signature
1040413002	C.I. Saddle Clamps for use in new tapping materials and to be carried in stock 2023	Property Section	NP-SVP		10/20/23	n/a	n/a	10/24/23	n/a	n/a	11/3/23	11/22/23	11/22/23			Corporate Budget	259,725.00	259,725.00	259,725.00	242,611.00	242,611.00		n/a	n/a	n/a	n/a	n/a	n/a		BAC Reso/Abstract No. 2023-176 Recommend for Award
1040413003	Various Hardware Materials for proposed additional pipeline at Tumaga Road to divert water supply to Brgy. Divisori and Putik	MERD	NP-SVP	n/a	11/6/23	n/a	n/a	11/9/23	n/a	n/a	11/23/23	12/6/23	12/6/23			Corporate Budget	6,403.99	6,403.99	6,403.99				n/a	n/a	n/a	n/a	n/a	n/a		
1040413002	CI Valve Box Cover, Check Valve, Sleeve Type Flexible Coupling and Basket Strainer	Property Section	2nd NP-SVP	n/a	12/7/23	n/a	n/a	12/12/23	n/a	n/a	12/28/23					Corporate Budget	65,000.00	65,000.00	65,000.00	50,260.00	50,260.00		n/a	n/a	n/a	n/a	n/a	n/a		BAC Res/Abstract No. 2023-199 Recommend for Award
1040499002	Various Leaf Spring Front & Rear for water tanker preventive maintenance	PAMD	NP-SVP	10/5/23	10/20/23	n/a	n/a	10/24/23	n/a	n/a	11/3/23	11/9/23				Corporate Budget	306,200.00	306,200.00	306,200.00	298,000.00	298,000.00		n/a	n/a	n/a	n/a	n/a	n/a		BAC Res/Abstract No. 2023-171 Recommend for Award



Republic of the Philippines  
ZAMBOANGA CITY WATER DISTRICT  
Pilar St., Zamboanga City

2nd SEMESTER PROCUREMENT MONITORING REPORT  
As of December 31, 2023

Code (UACS/PAP)ProcurementProgram/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 IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)	
1040413002		G.I. Fittings for use in new tapping materials and to be carried in stock	Property Section	Competitive Bidding	10/5/23	10/31/23	11/9/23	n/a	11/21/23	11/24/23	12/12/23						Corporate Budget	1,157,614.00		1,157,614.00	1,021,883.50		1,021,883.50	COA, PISM, ZCCCFI	11/3/23	n/a	11/3/23	11/3/23	11/3/23		NOA for BOD's Approval/Signature	
5021304005	1 lot	Termite Control Services (One Contract) for termite treatment at Gov. Ramos Collection Center	BGMD	NP-SVP	9/7/23	10/6/23	n/a	n/a	10/10/23	n/a	n/a	10/25/23	11/7/23	11/7/23			Corporate Budget	-														
10606010	6 units	3 wheeled vehicle	Admin. Group	Competitive Bidding	10/17/23	10/31/23	11/9/23	n/a	11/21/23	11/24/23	12/6/23						Corporate Budget	1,410,000.00		1,410,000.00	1,362,000.00		1,362,000.00	COA, PISM, ZCCCFI	11/23/23	n/a	11/3/23	11/3/23	11/3/23		BAC Reso No. 2023-045 Recommend for Award; Approval of NOA	
5010299035	699 sacks	Rice (25 kg.) for implementation of the One-Time Rice Assistance pursuant to AO 2 dated 16 December 2022	HRD	NP-SVP	10/24/23	10/27/23	n/a	n/a	10/31/23	n/a	n/a	11/15/23	11/23/23	11/23/23			Corporate Budget	943,650.00	943,650.00		908,700.00	908,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Res/Abstract No. 2023-178 Recommend for Award	
502130500203	1 lot	Repair Service for Laser Copier with parts for repair of defectice/malfunctioning Develop Ineo under CREAS	CORPLAN	NP-SVP	10/24/23	11/6/23	n/a	n/a	11/9/23	n/a	n/a	11/20/23	11/28/23	11/28/23			Corporate Budget	23,000.00	23,000.00													
1040413002	95 dozen	Stainless Steel Wire #4 to be used by the field personnel in sealing and resealing of water meter	WMMD	NP-SVP	10/24/23	11/10/23	n/a	n/a	11/14/23	n/a	n/a	12/13/23					Corporate Budget	13,300.00	13,300.00													
1040403002	85 kg	Lead Seal to be used by the field personnel in sealing and resealing of water meters	WMMD	NP-SVP	10/24/23	11/10/23	n/a	n/a	11/14/23	n/a	n/a	12/18/23					Corporate Budget	51,000.00	51,000.00													
50299010		Meals for Water Sanitation and Hygiene Programs	CORPLAN	NP-SVP	11/7/23	11/14/23	n/a	n/a	11/16/23	n/a	n/a	11/29/23	11/29/23				Corporate Budget	50,000.00	50,000.00													
1040499002	1 lot	Brand New Transmission (4JB1) Manual with Clutch Lining	PLCD	NP-SVP	11/14/23	11/24/23	n/a	n/a	11/28/23	n/a	n/a	12/14/23					Corporate Budget	70,000.00	70,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5029999003	12 pcs.	Lechon for ZCWD Christmas Party	HRD	NP-SVP	11/14/23	11/17/23	n/a	n/a	11/21/23	n/a	n/a	12/7/23	12/13/23	12/13/23	12/27/23		Corporate Budget	84,000.00	84,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	2,279 pcs.	Water Meter (13-15mm) Single Jet for use in new tapping and to be carried in stock	Property Section	2nd Competitive Bidding	11/7/23	11/9/23	11/16/23	n/a	11/28/23	n/a	n/a						Corporate Budget	4,444,050.00		4,444,050.00	3,072,092.00		3,072,092.00	COA, PISM & ZCCCFI	11/10/23	n/a	11/10/23	11/10/23	11/10/23		NOA for BOD's Approval/Signature	
	2,279 pcs.	Water Meter (13-15mm) Single Jet for use in new tapping and to be carried in stock	Property Section	1st Competitive Bidding	6/30/23	8/1/23	8/8/23	n/a	8/22/23	8/28/23	9/11/23; 10/02/23; 10/10/23	n/a	n/a	n/a	n/a	n/a	Corporate Budget	4,444,050.00		4,444,050.00				COA, PISM & ZCCCFI	8/2/23	n/a	8/2/23	8/2/23	8/2/23		1st Failure of Bid (None of the bids passed post-qualification)	
1060311012	222 units	Water Meter 1/2" (13mm-15mm) for replaement of NF water meters and reconnection	WMMD	NP-SVP	11/21/23	11/24/23	n/a	n/a	11/28/23								Corporate Budget	432,900.00		432,900.00												
1060311012	10 units	Water Meter 1" (25mm) for repalcement of NF water meters and reconnection	WMMD	NP-SVP	11/21/23	11/24/23	n/a	n/a	11/28/23								Corporate Budget	66,700.00		66,700.00												
502130600104	1 lot	a1 Diesel Engine 6024 with transmission for maintenance of water tanker corrective maintenance	PAMD	NP-SVP	11/16/23	11/24/23	n/a	n/a	11/28/23	n/a	n/a	12/14/23					Corporate Budget	650,000.00	650,000.00													
	1 lot	Appraisal of Lot	GSD	NP-SVP	n/a	11/17/23	n/a	n/a	11/21/23	n/a	n/a	11/28/23	12/7/23	12/7/23			Corporate Budget	50,000.00	50,000.00		50,000.00	50,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Res/Abstract No. 2023-191 Recommend for Award	
1040499002	4 sets	16/70x20 (16 Ply Tire with tube and flap) for replacement of damage tire of Baxkhoe	PAMD	NP-SVP	11/28/23	12/1/23	n/a	n/a	12/5/23	n/a	n/a	12/19/23					Corporate Budget	168,000.00		168,000.00												
5029999013		Professional Services (LED Wall, Sounds & Lights) for annual ZCWD Christmas Party	HRD	NP-SVP	12/5/23	12/7/23	n/a	n/a	12/12/23	n/a	n/a	12/18/23	12/20/23	12/20/23	12/27/23		Corporate Budget	40,000.00	40,000.00													
		Meals (Packed Meals) for on duty ZCWD Personnel	HRD	NP-SVP	12/5/23	12/7/23	n/a	n/a	12/12/23	n/a	n/a	12/18/23	12/20/23	12/20/23	12/27/23		Corporate Budget	20,000.00	20,000.00		14,400.00	14,400.00										
		Meals (Buffet) for annual ZCWD Christmas Party	HRD	NP-SVP	12/5/23	12/7/23	n/a	n/a	12/12/23	n/a	n/a	12/18/23	12/20/23	12/20/23	12/27/23		Corporate Budget	315,000.00	315,000.00													
		Acrylic Photo/Poster Frame for use of the Office of the Board of Directors	BOD	NP-SVP	12/5/23	12/7/23	n/a	n/a	12/12/23	n/a	n/a	12/19/23					Corporate Budget	70,000.00	70,000.00													
		PVC Pipe for repair of rehab and leak repair of mainlines	WDD/PAM D	NP-SVP	n/a	12/8/23	n/a	n/a	12/12/23	n/a	n/a						Corporate Budget	739,184.00	739,184.00		659,802.00	659,802.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Reso/Abstract No. 2023-200 Recommend for Award	
TOTAL ON-GOING PROCUREMENTS																	P	100,762,754.93														





Republic of the Philippines  
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2nd SEMESTER PROCUREMENT MONITORING REPORT  
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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	

Prepared by:  
  
JENNIFER P. SISON  
BAC Secretariat

Recommending Approval:  
Bids and Awards Committee

ATTY. VINCENT F. FERNANDEZ  
Chairperson

LOUELLA A. AGUILERA  
Vice-Chairperson

SOFRONIO E. SANTOS  
Member

ALVA MARIE C. CONTI  
Member

ALEX A. ACOSTA  
Member

Approved:  
  
REYNALDO R. CABILIN  
Acting General Manager  
AD REFERENDUM BOD RESO NO. 022  
Series of 2023

Approved:

ATTY. JOHN PAUL S. PAGTEILAN  
Vice-Chairperson

ALAN B. DELA CRUZ  
Member

BOARD OF DIRECTORS  
  
ERNESTO F. UBANDO, JR.  
Chairperson

JOHN FEDERICK P. RUIZ  
Member-Secretary

EUNICE S. DALISAY  
Member