



REPUBLIC OF THE PHILIPPINES
Province of Lanao del Norte
KOLAMBUGAN WATER DISTRICT
(GOVERNMENT OWNED AND CONTROLLED CORPORATION)

Cabili Street, Poblacion, Kolambugan Lanao del Norte 9207
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Tel Nos. (063) 222-4512/ (063) 222-4486
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KOLAMBUGAN WATER DISTRICT

Kolambugan Water District Procurement Monitoring Report as of June 30, 2024 (First Semester)

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													
					Pre-Proc Conference	Adw/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES																		
50203010	Procurement of various Office Supplies	KOLWID	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	19-01-2024	N/A	N/A	N/A	23-01-2024	N/A	N/A	10-01-2024	02-02-2024	02-05-2024	02-05-2024	02-07-2024	02-07-2024
10404020	Procurement of Official Receipts (500 pads)	KOLWID	No	NP-53.5 - Agency-to-Agency	N/A	15-02-2024	N/A	N/A	N/A	15-02-2024	N/A	N/A	10-01-2024	15-02-2024	16-02-2024	16-02-2024	28-02-2024	28-02-2024
10404990	Procurement of 52 pieces Water Meters and various fittings	KOLWID	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	10-01-2024	N/A	N/A	N/A	19-01-2024	N/A	N/A	10-01-2024	30-01-2024	30-01-2024	31-01-2024	02-07-2024	02-07-2024
10405020	Procurement of 4 Channels CCTV Cameras and accessories	KOLWID	No	NP-53.9 - Small Value Procurement	N/A	21-03-2024	N/A	N/A	N/A	21-03-2024	N/A	N/A	19-03-2024	21-03-2024	21-03-2024	21-03-2024	21-03-2024	21-03-2024
10405020	Procurement of Speaker with Microphone	KOLWID	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	21-03-2024	N/A	N/A	N/A	21-03-2024	N/A	N/A	19-03-2024	21-03-2024	21-03-2024	21-03-2024	21-03-2024	21-03-2024
10405020	Procurement of Flat Screen Television	KOLWID	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	21-03-2024	N/A	N/A	N/A	21-03-2024	N/A	N/A	19-03-2024	21-03-2024	21-03-2024	21-03-2024	21-03-2024	21-03-2024
50213040	Procurement of Construction Materials	KOLWID	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	22-05-2024	N/A	N/A	N/A	22-05-2024	N/A	N/A	09-05-2024	24-05-2024	24-05-2024	27-05-2024	10-07-2024	10-07-2024

ON GOING PROCUREMENT ACTIVITIES

Code (P/NP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities														
					Pre-Proc Conference	Advs/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		
10603040	Development of Imudaman Spring Water Source, Phase 2	KOLWID	NO	Competitive Bidding	10-1-2024	17-01-2024	23-01-2024	12-2-2024	12-2-2024	12-2-2024	22-02-2024	12-2-2024	28-2-2024	29-2-2024	15-3-2024	22-05-2024	22-05-2024		



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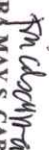
KOLAMBUGAN WATER DISTRICT


Kolambugan Water District Procurement Monitoring Report as of June 30, 2024 (First Semester)

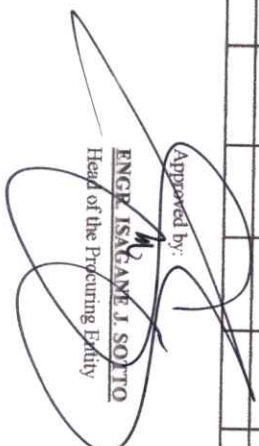
Code (PAP)	Procurement Project	Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation							Remarks (Explaining changes from the AFP)	
			Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Acceptance (If applicable)		
COMPLETED PROCUREMENT ACTIVITIES																	
50203010	Procurement of various Office Supplies	Government of the Philippines (current year's and continuing budget)	59,075.00	59,075.00		31,846.35	31,846.35			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10404020	Procurement of Official Receipts (500 pads)	Government of the Philippines (current year's and continuing budget)	80,000.00		80,000.00	80,000.00		80,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10404990	Procurement of 52 pieces Water Meters and various fittings	Government of the Philippines (current year's and continuing budget)	178,225.00		178,225.00	160,440.00		160,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10405020	Procurement of 4 Channels CCTV Cameras and accessories	Government of the Philippines (current year's and continuing 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	
10405020	Procurement of Speaker with Microphone	Government of the Philippines (current year's and continuing budget)	18,000.00		18,000.00	14,490.00		14,490.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10405020	Procurement of Flat Screen Television	Government of the Philippines (current year's and continuing budget)	25,000.00		25,000.00	22,990.00		22,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213040	Procurement of Construction Materials	Government of the Philippines (current year's and continuing budget)	5,130.00	5,130.00		4,738.00	4,738.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Total allotted Budget of Procurement Activities			385,430.00	64,205.00	321,225.00	334,504.35	36,584.35	297,920.00									
Total Contract Price of Procurement Activities Completed																	
Total Savings (Total Allotted Budget - Total Contract Price)			50,925.65														

ON GOING PROCUREMENT ACTIVITIES

Code (PAP)	Procurement Project	Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
			Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Site/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
10603040	Development of Inudaran Spring Water Source, Phase 2	Government of the Philippines (current year's and continuing budget)	3,580,711.30	-	3,580,711.30	3,519,140.00	-	3,519,140.00	Techno Trade Corporation/ Jump Engineering Services/Jamma Future-Best Enterprises/GSTG Marketing	23-01-2024	12-2-2024	12-2-2024	12-2-2024	22-02-2024	22-05-2024	
	Total Allotted Budget of On-going Procurement Activities		3,580,711.30	-	3,580,711.30	3,519,140.00	-	3,519,140.00								

Prepared by:

FLORA MAY S. CABATANA
 BAC - Secretariat

Recommended for Approval by:

FELIXBERTO G. AUSTRIA
 BAC - Chairperson

Approved by:

ENGR. ISAGANE J. SOTTO
 Head of the Procuring Entity