

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 Tel Nos. (063) 222-4512/ (063) 222-4486 TIN: 004-365-844 CCC # 539

Email Address: kolambuganwaterdistrict@yahoo.com

KOLAMBUGAN WATER DISTRICT

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

50213040	10405020	10405020	10405020	10404990	10404020	50203010		COMPLE	Code (PAP)
Procurement of Construction Materials	Procurement of Flat Screen Televesion	Procurement of Speaker with Microphone	Procurement of 4 Channels CCTV Cameras and accessories	Procurement of 52 pieces Water Meters and various fittings	Procurement of Official Receipts (500 pads)	Procurement of various Office Supplies		TED PROCUREMENT ACTIVITIES	Procurement Project
KOLWD	KOLWD	KOLWD	KOLWD	KOLWD	KOLWD	KOLWD		User	PMO/End-
No	No	No.	No	No	No	No		Activity?	Is this an Early
Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NP-53.9 - Small Value Procurement	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NP-53.5 Agency-to-Agency	Office Supplies and Equipment no available in PS		wode of Frocurement	
N/A	N/A	N/A	N/A	N/A	N/A	N/A		Pre-Proc	
22-05-2024	21-03-2024	21-03-2024	21-03-2024	10-01-2024	15-02-2024	19-01-2024		Ads/Post of IB	
N/A	N/A	N/A	N/A	N/A	N/A	N/A		Pre-Bid Conf	
N/A	N/A	N/A	N/A	N/A	N/A	N/A		Eligibility Check	
22-05-2024	21-03-2024	21-03-2024	21-03-2024	19-01-2024	15-02-2024	23-01-2024		Sub/Open of Bids	
N/A	N/A	N/A	N/A	N/A	N/A	N/A		Bid Evaluation	Actual F
N/A	N/A	N/A	N/A	N/A	N/A	N/A		Post Qual	Actual Procurement Activities
09-05-2024	19-03-2024	19-03-2024	19-03-2024	10-01-2024	10-01-2024	10-01-2024		Resolution Recommeding Award	Activities
24-05-2024	21-03-2024	21-03-2024	21-03-2024	30-01-2024	15-02-2024	02-02-2024		Notice of Award	
24-05-2024	21-03-2024	21-03-2024	21-03-2024	30-01-2024	16-02-2024	02-05-2024		Contract Signing	
27-05-2024	21-03-2024	21-03-2024	21-03-2024	31-01-2024	16-02-2024	02-05-2024		Notice to Proceed	
10-07-2024	21-03-2024	21-03-2024	21-03-2024	02-07-2024	28-02-2024	02-07-2024		Delivery/ Completion	
10-07-2024	21-03-2024	21-03-2024	21-03-2024	02-07-2024	28-02-2024	02-07-2024		Inspection & Acceptance	
	No Office Supplies and Office Supplies and Equipment no available in PS 22-05-2024 N/A N/A 22-05-2024 N/A 22-05-2024 N/A	KOLWD No Office Supplies and Equipment no available in PS Shopping 52.1(b) - Regular N/A 21-03-2024 N/A N/A 21-03-2024 N/A	Shopping 52.1(b) - Regular N/A 21-03-2024 N/A N/A 21-03-2024 N/A N/A 21-03-2024 N/A N/A N/A Shopping 52.1(b) - Regular KOLWD No Office Supplies and Equipment no available in PS Shopping 52.1(b) - Regular N/A 21-03-2024 N/A N/A 21-03-2024 N/A N/A 21-03-2024 N/A N/A N/A 21-03-2024 N/A N/A N/A Shopping 52.1(b) - Regular KOLWD No Office Supplies and Equipment no available in PS Shopping 52.1(b) - Regular N/A 22-05-2024 N/A N/A N/A 22-05-2024 N/A N/A N/A N/A Shopping 52.1(b) - Regular N/A 22-05-2024 N/A N/A N/A N/A N/A Shopping 52.1(b) - Regular N/A N/A 22-05-2024 N/A N/A N/A N/A N/A N/A N/A Shopping 52.1(b) - Regular N/A N/A 22-05-2024 N/A N/A N/A N/A N/A N/A N/A N/A Shopping 52.1(b) - Regular N/A	neeras KOLWD No Procurement N/A 21-03-2024 N/A N/A 21-03-2024 N/A N/A 21-03-2024 N/A N/A N/A N/A N/A N/A 21-03-2024 N/A	Sand KOLWD No Office Supplies and Equipment no available in PS N/A 10-01-2024 N/A N/A 19-01-2024 N/A N/A N/A N/A N/A N/A Shopping 52.1(b) - Regular KOLWD No Office Supplies and Equipment no available in PS Shopping 52.1(b) - Regular N/A 21-03-2024 N/A N/A 21-03-2024 N/A N/A N/A 21-03-2024 N/A N/A N/A Shopping 52.1(b) - Regular N/A 21-03-2024 N/A N/A N/A 21-03-2024 N/A N/A N/A Equipment no available in PS N/A 21-03-2024 N/A N/A N/A 21-03-2024 N/A N/A N/A Equipment no available in PS N/A 21-03-2024 N/A N/A N/A 21-03-2024 N/A N/A N/A N/A Equipment no available in PS N/A 21-03-2024 N/A N/A N/A N/A N/A N/A Equipment no available in PS N/A 21-03-2024 N/A N/A N/A N/A N/A N/A N/A N/A Equipment no available in PS N/A 21-03-2024 N/A	pads) KOLWD No NP-53.5 Agency-to-Agency N/A 15-02-2024 N/A 15-02-2024 N/A 15-02-2024 N/A N/A N/A 15-02-2024 N/A <	s KOLWD No Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS N/A 19-01-2024 N/A N/A 23-01-2024 N/A N/A pads) KOLWD No NP-53.5 Agency-to-Agency N/A 15-02-2024 N/A N/A 15-02-2024 N/A N/A 15-02-2024 N/A N/A </td <td>Shopping \$2.1(b) - Regular Office Supplies and KOLWD No NP-53.5 Agency-to-Agency N/A 19-01-2024 N/A N/A 23-01-2024 N/A N/A Padds) KOLWD No NP-53.5 Agency-to-Agency N/A 15-02-2024 N/A N/A 15-02-2024 N/A N/A N/A 23-01-2024 N/A N/A N/A 24-03-2024 N/A N/A N/A 25-03-2024 N/A N/A N/A N/A N/A 25-03-2024 N/A N/A N/A N/A 25-03-2024 N/A N/A N/A N/A 25-03-2024 N/A N/A N/A N/A 25-03-2024 N/A N/A N/A N/A 25-03-2024 N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A</td> <td> Sample Chiest Characterist Conference Ada-Post of IB Pre-Bid Conf Eligibility Sale-Dopt of Ediplinity Sa</td>	Shopping \$2.1(b) - Regular Office Supplies and KOLWD No NP-53.5 Agency-to-Agency N/A 19-01-2024 N/A N/A 23-01-2024 N/A N/A Padds) KOLWD No NP-53.5 Agency-to-Agency N/A 15-02-2024 N/A N/A 15-02-2024 N/A N/A N/A 23-01-2024 N/A N/A N/A 24-03-2024 N/A N/A N/A 25-03-2024 N/A N/A N/A N/A N/A 25-03-2024 N/A N/A N/A N/A 25-03-2024 N/A N/A N/A N/A 25-03-2024 N/A N/A N/A N/A 25-03-2024 N/A N/A N/A N/A 25-03-2024 N/A	Sample Chiest Characterist Conference Ada-Post of IB Pre-Bid Conf Eligibility Sale-Dopt of Ediplinity Sa

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										Actual Pr	Actual Procurement Activities	ctivities					
Code (PAP)	Procurement Project	PMO/End- User	PMO/End- User Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Ads/Post of IB Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation Post Qual		Date of BAC Resolution Recommeding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Com Inspection & Acceptance	Inspection & Acceptance
10603040	Development of Inudaran Spring Water Source, Phase 2	KOLWD	NO	Competitive Bidding	10-1-2024	17-01-2024	10-1-2024 17-01-2024 23-01-2024	12-2-2024	12-2-2024	12-2-2024	22-02-2024	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	28-2-2024	29-2-2024	15-3-2024	22-05-2024	22-05-20

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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 TIN: 004-365-844 CCC # 539

Tel Nos. (063) 222-4512/ (063) 222-4486

Email Address: kolambuganwaterdistrict@yahoo.com

					-						321,225.00	64,205.00	385,430.00	curement Activities	Total allotted Budget of Procurement Activities	
	N/A	N/A	NVA	N/A	N/A	N/A			4,738.00	4,738.00		5,130.00	5,130.00	Government of the Philippines (current year's and continuing budget)	50213040 Procurement of Construction Materia	50213040 P
	N/A	N/A	V/N	N/A	N/A	N/A		22,990.00		22,990.00	25,000.00		25,000.00	Government of the Philippines (current year's and continuing budget)	Procurement of Flat Screen Televesion	10405020 P
	N/A	N/N	N/A	N/A	N/A	N/A		14,490.00		14,490.00	18,000.00		18,000.00	Government of the Philippines (current year's and continuing budget)	10405020 Procurement of Speaker with Microphone	10405020 P
	N/A	A/N	N/A	N/A	N/A	N/A		20,000.00		20,000.00	20,000.00		20,000.00	Government of the Philippines (current year's and continuing budget)	Procurement of 4 Channels CCTV Cameras and accessories	10405020 P
	N/A	A/N	N/N	N/A	N/A	N/A		160,440.00		160,440.00	178,225.00		178,225.00	Government of the Philippines (current year's and continuing budget)	10404990 Procurement of 52 pieces Water Meters and various fittings	10404990 P
	N/A	N/A	N/A	N/A	N/A	N/A		80,000.00		80,000.00	80,000.00		80,000.00	Government of the Philippines (current year's and continuing budget)	10404020 Procurement of Official Receipts (500 pads)	10404020 P
	N/A	N/A	N/A	N/A	N/A	N/A			31,846.35	31,846.35		59,075.00	59,075.00	Government of the Philippines (current year's and continuing budget)	50203010 Procurement of various Office Supplies	50203010 S
														IES SEE	COMPLETED PROCUREMENT ACTIVITIES	COMPLET
Remarks (Explaining changes from the APP)	Delivery/ Completion/ Acceptance (If applicable)	Post	Bid Evaluation	Sub/ Open of Bids	Eligibility Check	Pre-Bid Conf	List of Invited Observers	co	MOOE	Total	8	MOOE	Total	Source of Funds	Procurement Project	Code (PAP)
		ноп	Date of Receipt of Invitation	ate of Rece				ιP)	Contract Cost (PhP)	C		ABC (PhP)				
			ster)	rst Seme	2024 (Fi	une 30,	Kolambugan Water District Procurement Monitoring Report as of June 30, 2024 (First Semester)	ent Monitorii	Procurem	Water District	olambugan V	K		RICT	KOLAMBUGAN WATER DISTRICT	KOLAN

Total Savings (Total Allotted Budget - Total Contract Price) Total Contract Price of Procurement Activities Conducted

50,925.65

334,504.35 36,584.35

297,920.00

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T		ABC (PhP)		C	ontract Cost (Pl	ı₽)			-	ate of Rece	int of Invito	Tion I	
									1	are of Mede	фі от пімпа	поп	1
Source of Funds	Total	MOOE	СО	Total	MOOE	СО	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
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/Jenma Future- Best Enterprises/GSTG Marketing	23-01-2024	12-2-2024	12-2-2024	12-2-2024	22-02-2024	
Total Allotted Budget of On-going Procurement Activities	3,580,711.30		3,580,711.30	3.519.140.00		3 510 1/0 00	o						
						001011,10100					K	1	
id by:	RATAÑA				Recommended	for Approval by:				/	7		
	ment of the lippines and ing budget) cent Activities d by:	3,58	3,580,711.30 3,580,711.30	Total MODE 3,580,711.30 3,580,711.30 -	Total MOOE CO Total 3,580,711.30 3,580,711.30 3,519,140.00 3,580,711.30 - 3,580,711.30 3,519,140.00	Total MOOE CO Total 3,580,711.30 3,580,711.30 3,519,140.00 3,580,711.30 - 3,580,711.30 3,519,140.00	Total MOOE CO Total MOOE 3,580,711.30 3,580,711.30 3,580,711.30 3,580,711.30 3,580,711.30 3,590,711.30 Recommended for	Total MODE CO Total MODE CO 3,580,711.30 3,580,711.30 3,519,140.00 3,519,140.00 Recommended for Approval by:	Total MOOE CO Total MOOE CO List of Invited Observers 3,580,711.30 3,580,711.30 3,519,140.00 3,519,140.00 Techno Trade Corporation/Jump Engineering Services/Jernma Future-Best Enterprises/GSTG Marketing 3,580,711.30 3,580,711.30 3,519,140.00 - 3,519,140.00 Recommended for Approval by:	Total MOOE CO Total MOOE CO List of Invited Observers Conf Check 3,580,711.30 3,580,711.30 3,519,140.00 - 3,580,711.30 3,519,140.00 - 3,519,140.00	Total MOOE CO Total MOOE CO List of Invited Observers Conf Check 3,580,711.30 3,580,711.30 3,519,140.00 - 3,519,140.00 Conf Check Recommended for Approval by: Contract Cost (PhP)	Total MOOE CO Total MOOE CO List of Invited Observers Pre-Bid Confeed Sab Sab	Total MOOE CO Total MOOE CO List of Invited Observers Pre-Bid Conf Check Date of Receipt of Invitation

Recommended for Approval by:

FELIXBERTO E. AUSTRIA

BAC - Chairperson Page 4

Head of the Procuring Entity