



Partido Development Administration

Created Under 7820

Caraycayon, Tigaon Camarines Sur

Procurement Monitoring Report (PMR) FOR PUBLIC BIDDING

First Semester CY 2016

Code (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 IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/ Accept		
PDA-PWSS 2016-001	Supply and Delivery of Water Meter 1/2	Operations Division	Public Bidding	N/A	2/2/2016	2/10/2016	3/15/2016	3/15/2016	3/15/2016	3/15/2016	3/31/2016	3/21/2016	3/31/2016	4/8/2016	4/8/2016	PDA Funds	1,190,000.00	1,190,000.00		1,008,000.00	1,008,000.00		COA, NEWACS, Chamber of Commerce & Industry	N/A	2/5/16, 2/9/16, 2/2/16	3/9/16, 3/9/16, 3/10/16	3/9/16, 3/9/16, 3/10/16	3/9/16, 3/9/16, 3/10/16							Awarded
PDA-PWSS 2016-002	Supply & Delivery of Aluminum Sulfate & Calcium Hypochlorite	Operations Division	Public Bidding	N/A	2/4/2016	2/12/2016	2/24/2016	2/24/2016	2/24/2016	2/26/2016	3/7/2016	3/7/2016	4/6/2016	4/15/2016	4/15/2016	PDA Funds	1,978,750.00	1,978,750.00		1,555,000.00	1,555,000.00		COA, NEWACS, Chamber of Commerce & Industry	N/A	2/4/16, 2/9/16, 2/5/16	2/17/16, 2/17/16, 2/16/16	2/17/16, 2/17/16, 2/16/16	2/17/16, 2/17/16, 2/16/16							Awarded

Prepared by:

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BAC Secretary

Reviewed by:

ANGELICA P. REGONDOLA
BAC Chairperson

Noted by:

RAMON F. FUENTEBELLA
Administrator I