

Amadeo Water District Procurement Monitoring Report as of June 30, 2020

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/Op en 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/O pen of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance					
020-001	Various Office Supplies	Admin. Gen. Services/Finance/Commercial/Engineering	Shopping									01/14/20				01/16/20	01/16/20	GF	13,707.00	13,707.00		13,707.00	13,707.00											
020-002	Percolator	Admin. Gen. Services	Shopping									01/14/20				01/16/20	01/16/20	GF	3,519.80	3,519.80		3,519.80	3,519.80											
020-004	Concessionaire's Ledger Card	Commercial	Direct Contracting									01/31/20				02/03/20	02/03/20	GF	50,700.00	50,700.00		50,700.00	50,700.00											
020-005	Various Office Supplies	Admin. Gen. Services/Finance/Commercial/Engineering	Shopping													02/12/20	02/12/20	GF	23,075.68	23,075.68		23,075.68	23,075.68											
020-006	Vehicle Parts - Multicab	Engineering	Shopping									02/19/20						GF	6,280.00	6,280.00		6,280.00	6,280.00											
020-008	uPVC Pipe 50mm x 6 meters Clas 100 with rubber O-ring	Engineering	Shopping									01/29/20				02/26/20	02/26/20	GF	22,120.00	22,120.00		22,120.00	22,120.00											
020-009	Ledger Card	Admin. Gen. Services/Commercial	Direct Contracting									01/31/20						GF	39,250.00	39,250.00		39,250.00	39,250.00											
020-010	Wheels, Multicab	Engineering	Shopping									01/31/20				02/17/20	02/17/20	GF	7,200.00	7,200.00		7,200.00	7,200.00											
020-011	Various Fittings	Commercial/Engineering	Competitive Bidding			01/16/20		01/28/20	01/29/20	01/30/20		01/31/20			02/03/20	02/06/20	02/06/20	GF	650,000.00	650,000.00		604,180.10	604,180.10											
020-012	Chlorine Granules	Engineering	Competitive Bidding									02/03/20			02/05/20	02/11/20	02/11/20	GF	52,000.00	52,000.00		52,000.00	52,000.00											
020-013	TUBS Additional License	Commercial	Direct Contracting									01/31/20				02/27/20	02/27/20	GF	48,000.00	48,000.00		48,000.00	48,000.00											
020-014	Website Development and Domain Hosting	Admin. Gen. Services	Direct Contracting									01/31/20						GF	15,000.00	15,000.00		15,000.00	15,000.00											
020-015	Blumax 10Hp (Concrete Cutter Parts)	Engineering	Shopping									02/18/20						GF	19,500.00	19,500.00		19,500.00	19,500.00											
020-016	Repair of S/E (Load side)	Engineering	Shopping									02/18/20						GF	3,000.00	3,000.00		3,000.00	3,000.00											
020-017	Personalized Official Receipt	Commercial	Direct Contracting															GF	247,000.00	247,000.00		247,000.00	247,000.00											
020-018	Storage Box	Finance	Shopping									02/26/20				02/27/20	02/27/20	GF	6,750.00	6,750.00		6,750.00	6,750.00											
020-019	Digital Copier	Commercial	Competitive Bidding									03/02/20			03/05/20	03/05/20	03/05/20	GF	55,000.00	55,000.00		35,000.00	35,000.00											
020-020	Repair of Vehicle	Engineering	Shopping									02/27/20						GF	8,430.00	8,430.00		8,430.00	8,430.00											
020-021	Various Construction Supplies	Engineering	Shopping									02/27/20						GF	4,025.00	4,025.00		4,025.00	4,025.00											
020-021	Ready Mix Concrete	Engineering	Competitive Bidding									03/16/20			03/17/20			GF	90,000.00	90,000.00		90,000.00	90,000.00											
020-023	18.5" LED Monitor	Admin. Gen. Services	Shopping									05/02/20						GF	4,200.00	4,200.00		4,200.00	4,200.00											
020-024A	Parts and Labor for the Repair of Atlas Copco Generator Model QAS 60 Pd	Engineering	Competitive Bidding									03/16/20			03/17/20			GF	230,000.00	230,000.00		226,264.00	226,264.00											
020-024B	Toner TN 116	Commercial	Direct Contracting									03/12/20			05/21/20	05/21/20	05/21/20	GF	17,190.00	17,190.00		17,190.00	17,190.00											
020-025	Various Fittings	Commercial/Engineering	Competitive Bidding									06/08/20			06/09/20			GF	565,000.00	565,000.00		525,396.00	525,396.00											
020-026	500 Gb 3.5 HDD (Hitachi)	Finance	Shopping									06/01/20			06/09/20	06/09/20	06/09/20	GF	2,500.00	2,500.00		2,500.00	2,500.00											
020-027	TK 354 304 MFP	Commercial	Direct Contracting															GF	16,900.00	16,900.00		16,900.00	16,900.00											

COMPLETED PROCUREMENT ACTIVITIES

