Republic of the Philippines



MACABEBE WATER DISTRICT

Poblacion, Macabebe, Pampanga

July 9, 2020

GOVERNMENT PROCUREMENT POLICY BOARD

Unit 2506, Raffles Corporate Center F. Ortigas Jr. Road, Ortigas Center

Pasig City

Tel. No.: 900-6741 to 44

Email: monitoring@gppb.gov.ph

Sir/Madam:

Respectfully submitting herewith the Macabebe Water District's Procurement Monitoring Report (PMR) as of June 30, 2020 (1st Semester) in accordance with Section 12.2 of the Revised Implementing Rules and Regulations (IRR) of Republic Act No. 9184.

Thank you very much.

Very truly yours,

MICHELLE O. MACALINO

General Manager C

ANNEX B

(MACABEBE WATER DISTRICT) Procurement Monitoring Report as of June 30, 2020

Code	Procurement Program/Project	PMO/ End-User	Mode of	Actual Procurement Activity												Source of
IACS/PA P)			Procurement	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	- Funds
ОМРІ	ETED PROCUREMENT	ACTIVITIE	S													
1	Emergency Supply and delivery of Submersible Pump and Motor	Production Services	NP-Emergency Cases	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Jan.6,2020	Jan.7,2020	Jan.7,2020	Jan.8,2020	Jan.8,2020	Corp. Budge
2	Emergency pull-out and installation of Submersible Pump and Motor	Production Services	NP-Emergency Cases	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Jan.8,2020	Jan.9,2020	Jan.9,2020	Jan.13,2020	Jan.13,2020	Corp. Budge
3	Supply and delivery of Chlorine Dioxide	Production Services	Shopping	n/a	Jan.9,2020	n/a	n/a	n/a	n/a	n/a	Jan.15,2020	Jan.16,2020	Jan.16,2020	Jan.20,2020	Jan.20,2020	Corp. Budge
4	Supply and delivery of various Fittings for Service Connections	Engineering Services	NP-Small Value Procurement	n/a	Jan.28,2020	n/a	n/a	n/a	n/a	n/a	Feb.4,2020	Feb.5,2020	Feb.6,2020	Feb.7,2020	Feb.7,2020	Corp. Budge
5	Supply and delivery of Chlorine Dioxide	Production Services	Shopping	n/a	Mar.13,2020	n/a	n/a	n/a	n/a	n/a	Mar.19,2020	Mar.20,2020	Mar.23,2020	Mar.25,2020	Mar.25,2020	Corp. Budge
6	Emergency Supply and delivery of Submersible Pump and Motor	Production Services	NP-Emergency Cases	n/a	n/a	n/a	n/a	n/a	n/a	n/a	May 26,2020	May 26,2020	May 26,2020	May 27,2020	May 27,2020	Corp. Budge
7	Emergency pull-out and installation of Submersible Pump and Motor	Production Services	NP-Emergency Cases	n/a	n/a	n/a	n/a	n/a	n/a	n/a	May 26,2020	May 26,2020	May 26,2020	May 27,2020	May 27,2020	Corp. Budge
8	Supply and delivery of Chlorine Dioxide	Production Services	Shopping	n/a	Jun.5,2020	n/a	n/a	n/a	n/a	n/a	Jun.10,2020	Jun.11,2020	Jun.11,2020	Jun.15,2020	Jun.15,2020	Corp. Budge
9	Supply and delivery of various Fittings for Service Connections	Engineering Services	Shopping	n/a	Jun.20,2020	n/a	n/a	n/a	n/a	n/a	Ĵun.26,2020	Jun.29,2020	Jun.30,2020	Jul.2,2020	Jul.2,2020	Corp. Budge
10	Supply and delivery of Water Meter	Engineering Services	Shopping	n/a	Jun.20,2020	n/a	n/a	n/a	n/a	n/a	Jun.26,2020	Jun.29,2020	Jun.30,2020	Jul.1,2020	Jul.1,2020	Corp. Budge
	·														Procuremen	
												otal Contract				Conducte ntract Price

Prepared by:

KATRINA A. TULIAO BAC Secretariat Recommended for Approval by:

Total Alloted Budget of On-going Procurement Activities

BERNARDINO M. MAGA

BAC Chairperson

ABC (PhP)			Cor	ntract Cost (Ph	iP)	List of Invited		Remarks					
Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes fro the APP)
			·										
350,000.00		350,000.00	349,634.00		349,634.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	delivered/contract implemented
75,000.00	-	75,000.00	75,000.00		75,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	delivered/contract implemented
200,000.00	_	200,000.00	180,000.00	-	180,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	delivered/contract implemented
00477500		204 775 00	324,980.00	9	324,980.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	delivered/contract implemented
364,775.00 250,000.00		364,775.00 250,000.00	225,000.00		225,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	delivered/contract implemented
350,000.00		350,000.00	306,262.00		306,262.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	delivered/contract implemented
100,000.00		100,000.00	99,000.00		99,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	delivered/contract implemented
250,000.00	-	250,000.00	225,000.00		225,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	delivered/contract implemented
141,750.00		141,750.00	139,575.00		139,575.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	delivered/contract implemented
305,000.00		305,000.00	302,500.00		302,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	delivered/contract implemented
			,										
					2,386,525.00 2,226,951.00 159,574.00								

MICHELLE O. MACALINO
Head of the Procuring Entity