

Republic of the Philippines
MACABEBE WATER DISTRICT

Poblacion, Macabebe, Pampanga

July 9, 2020

GOVERNMENT PROCUREMENT POLICY BOARD

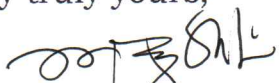
Unit 2506, Raffles Corporate Center
F. Ortigas Jr. Road, Ortigas Center
Pasig City
Tel. No.: 900-6741 to 44
Email: monitoring@gppb.gov.ph

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 Q. MACALINO
General Manager C

ANNEX B

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

Code (UACS/PA P)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				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	

COMPLETED PROCUREMENT ACTIVITIES

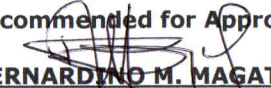
1	Emergency Supply and delivery of Submersible Pump and Motor	Production Services	NP-Emergency Cases	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Jan 6,2020	Jan.7,2020	Jan.7,2020	Jan.8,2020	Jan.8,2020	Corp. Budget
2	Emergency pull-out and installation of Submersible Pump and Motor	Production Services	NP-Emergency Cases	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. Budget
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. Budget
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. Budget
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. Budget
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. Budget
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. Budget
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. Budget
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	Jun.26,2020	Jun.29,2020	Jun.30,2020	Jul.2,2020	Jul.2,2020	Corp. Budget
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. Budget
Total Alloted Budget of Procurement Activities																
Total Contract Price of Procurement Activites Conducted																
Total Savings (Total Alloted Budget - Total Contract Price)																

ON-GOING PROCUREMENT ACTIVITIES

Total Alloted Budget of On-going Procurement Activities																

Prepared by:

KATRINA A. TULIAO
 BAC Secretariat

Recommended for Approval by:

BERNARDINO M. MAGAT
 BAC Chairperson

