



Republic of the Philippines  
**MACABEBE WATER DISTRICT**  
Poblacion, Macabebe, Pampanga

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January 7, 2019

**GOVERNMENT PROCUREMENT POLICY BOARD**

Unit 2506, Raffles Corporate Center  
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Pasig City  
Tel. No.: 900-6741 to 44  
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Sir/Madam:

Respectfully submitting herewith the Macabebe Water District's Procurement Monitoring Report (PMR) as of December 31, 2018 (2<sup>nd</sup> 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,



**LONELA C. MACALINO**  
General Manager C

**ANNEX B**

**(MACABEBE WATER DISTRICT) Procurement Monitoring Report as of December 31, 2018**

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source/Fund
				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	

**COMPLETED PROCUREMENT ACTIVITIES**

1	Supply of labor and materials for the computerized new government accounting system (RCA and PFRS Compatible)	Finance Services	NP-Small Value Procurement	n/a	Jun.30,2018	n/a	n/a	n/a	n/a	n/a	July.5,2018	July.6,2018	July.9,2018	July.13,2018	July.13,2018	Corp.
2	Supply and Delivery of FlowMeter	Production Services	NP-Emergency Cases	n/a	n/a	n/a	n/a	n/a	n/a	n/a	July.5,2018	July.5,2018	July.6,2018	July.9,2018	July.9,2018	Corp.
3	Emergency purchase of submersible pump and motor	Production Services	NP-Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Aug.15,2018	Aug.16,2018	Aug.16,2018	Aug.16,2018	Aug.17,2018	Corp.
4	Supply and delivery of Chlorine Dioxide	Production Services	Shopping	n/a	Sept.5,2018	n/a	n/a	Sept.10,2018	n/a	n/a	Sept.12,2018	Sept.13,2018	Sept.14,2018	Sept.18,2018	Sept.18,2018	Corp.
5	Supply and delivery of various Materials/Fittings	Engineering Services	NP-Small Value Procurement	n/a	Oct.18,2018	n/a	n/a	Oct.25,2018	n/a	n/a	Oct.26,2018	Oct.29,2018	Oct.30,2018	Nov.5,2018	Nov.5,2018	Corp.
6	Design, Build, Supply and Installation of 200cum Steel Bolted Liner tank with Booster Pump	Bacolor Water District	Public Bidding	n/a	Oct.16,2018	Oct.24,2018	n/a	Nov.5,2018	Nov.6,2018	Nov.8,2018	Nov.12,2018	Nov.20,2018	Nov.22,2018	N/A	N/A	Corp.
7	Supply and delivery of Chlorine Dioxide	Production Services	Shopping	n/a	Nov.22,2018	n/a	n/a	Nov.27,2018	n/a	n/a	Nov.28,2018	Nov.29,2018	Dec.3,2018	Dec.5,2018	Dec.5,2018	Corp.
8	Supply and delivery of Water Meter	Engineering Services	Shopping	n/a	Nov.27,2018	n/a	n/a	Dec.3,2018	n/a	n/a	Dec.4,2018	Dec.5,2018	Dec.6,2018	Dec.10,2018	Dec.10,2018	Corp.

**Total Alloted Budget of Procurement Acti**

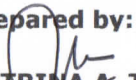
**Total Contract Price of Procurement Actitivites Condi**

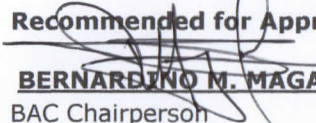
**Total Savings (Total Alloted Budget - Total Contract**

**ON-GOING PROCUREMENT ACTIVITIES**

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**Total Alloted Budget of On-going Procurement Acti**

Prepared by:  
  
**KATRINA A. TULIAO**  
 BAC Secretariat

Recommended for Approval by:  
  
**BERNARDINO M. MAGAT**  
 BAC Chairperson

