



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

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July 9, 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 June 30, 2019 (1<sup>st</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,

  
**LONELLI C. MACALINO**  
General Manager C

**ANNEX B**

**(MACABEBE WATER DISTRICT) Procurement Monitoring Report as of June 30, 2019**

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	Supply and delivery of various Materials/Fittings for Service Connections	Engineering Services	Shopping	n/a	Jan 15, 2019	n/a	n/a	n/a	n/a	n/a	Jan 22, 2019	Jan 23, 2019	Jan 24, 2019	Jan 28, 2019	Jan 28, 2019	Corp Budget
2	Supply and delivery of Chlorine Dioxide	Production Services	Shopping	n/a	Jan 15, 2019	n/a	n/a	n/a	n/a	n/a	Jan 22, 2019	Jan 23, 2019	Jan 24, 2019	Jan 28, 2019	Jan 28, 2019	Corp Budget
3	Supply and delivery of various Fittings	Engineering Services	Shopping- Unforeseen Contingency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Jan 18, 2019	Jan 21, 2019	Jan 21, 2019	Jan 21, 2019	Jan 21, 2019	Corp Budget
4	Supply, delivery, installation, testing and commissioning of one (1) unit of Control Panel	Production Services	NP-Emergency Cases	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Jan 16, 2019	Jan 16, 2019	Jan 17, 2019	Jan 18, 2019	Jan 18, 2019	Corp Budget
5	Supply and Delivery of Chlorinator Pumps	Production Services	NP-Small Value Procurement	n/a	Jan 30, 2019	n/a	n/a	n/a	n/a	n/a	Feb 5, 2019	Feb 6, 2019	Feb 7, 2019	Feb 11, 2019	Feb 11, 2019	Corp Budget
6	Supply and delivery of Water Meter	Engineering Services	Shopping	n/a	Feb 27, 2019	n/a	n/a	n/a	n/a	n/a	Mar 5, 2019	Mar 6, 2019	Mar 7, 2019	Mar 12, 2019	Mar 12, 2019	Corp Budget
7	Emergency Purchase of Various Fittings	Engineering Services	Shopping- Unforeseen Contingency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	April 2, 2019	April 2, 2019	April 2, 2019	April 3, 2019	April 3, 2019	Corp Budget
8	Supply and delivery of Chlorine Dioxide	Production Services	Shopping	n/a	Apr. 3, 2019	n/a	n/a	n/a	n/a	n/a	April 10, 2019	April 10, 2019	April 12, 2019	April 15, 2019	April 15, 2019	Corp Budget
9	Supply and delivery of various Fittings for Service Connections	Engineering Services	NP-Small Value Procurement	n/a	May 23, 2019	n/a	n/a	n/a	n/a	n/a	May 29, 2019	May 31, 2019	May 31, 2019	June 5, 2019	June 5, 2019	Corp Budget
10	Supply, delivery, installation, testing and commissioning of one (1) unit of Control Panel	Production Services	NP-Emergency Cases	n/a	n/a	n/a	n/a	n/a	n/a	n/a	May 14, 2019	May 15, 2019	May 15, 2019	May 16, 2019	May 15, 2019	Corp Budget
11	Supply and delivery of Water Meter	Engineering Services	Shopping	n/a	June 28, 2019	n/a	n/a	n/a	n/a	n/a	July 4, 2019	July 5, 2019	July 5, 2019	July 8, 2019	July 8, 2019	Corp Budget
<b>Total Allotted Budget of Procurement Activities</b>																
<b>Total Contract Price of Procurement Activities Conducted</b>																
<b>Total Savings (Total Allotted Budget - Total Contract Price)</b>																

**ON-GOING PROCUREMENT ACTIVITIES**

Total Allotted Budget of On-going Procurement Activities																

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

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

