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### Republic of the Philippines

### **MACABEBE WATER DISTRICT**

Poblacion, Macabebe, Pampanga

July 9, 2019

### 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, 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,

General Manager C

## **ANNEX B**

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

Conducte	act Price of Procurement Activities  act Price of Procurement Actitvites Conducted	ocurement	Price of Pr	Total Alloted Budget of Procurement Activities  Total Contract Price of Procurement Activities Conducted	Tc											
Corp. Budget	July 8,2019	July 8,2019	July 5,2019	July 5,2019	July 4,2019	n/a	n/a	n/a	n/a	n/a	June 28,2019	n/a	Shopping	Engineering Services	Supply and delivery of Water Meter	11
Corp. Budget	May 15,2019	May 16,2019	May 15,2019	May 15,2019	May 14,2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	NP-Emergency Cases	Production Services	Supply, delivey, installation, testing and commissioning of one (1) unit of Control Panel	10
Corp. Budget	June 5,2019	June 5,2019	May 31,2019	May 31,2019	May 29,2019	n/a	n/a	n/a	n/a	n/a	May 23,2019	n/a	NP-Small Value Procurement	Engineering Services	Supply and delivery of various Fittings for Service Connections	ω Τ. (0
Corp. Budget	April 15,2019	April 15,2019	April 12,2019	April 10,2019	April 10,2019	n/a	n/a	Apr.8,2019	n/a	n/a	Apr. 3,2019	n/a	Shopping	Production Services	Supply and delivery of Chlorine Dioxide	œ
Corp. Budget	April 3,2019	April 3,2019	April 2,2019	April 2,2019	April 2,2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Shopping- Unforeseen Contingency	Engineering Services	Emergency Purchase of Various Fittings	7
Corp. Budget	Mar. 12,2019	Mar.12,2019	Mar.7,2019	Mar.6,2019	Mar.5,2019	n/a	n/a	n/a	n/a	n/a	Feb.27,2019	n/a	Shopping	Engineering Services	Supply and delivery of Water Meter	o = 0
Corp. Budget	Feb.11,2019	Feb.11,2019	Feb.7,2019	Feb.6,2019	Feb.5,2019	n/a	n/a	n/a	n/a	n/a	Jan.30,2019	n/a	NP-Small Value Procurement	Production Services	Supply and Delivery of Chlorinator Pumps	OI TO (O
Corp. Budget	Jan.18,2019	Jan.18,2019	Jan.17,2019	Jan.16,2019	Jan. 16,2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	NP-Emergency Cases	Production Services	Supply, delivey, installation, testing and commissioning of one (1) unit of Control Panel	4
Corp Budget	Jan.21,2019	Jan.21,2019	Jan.21,2019	Jan.21,2019	Jan.18,2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Shopping- Unforeseen Contingency	Engineering Services	Supply and delivery of various Fittings	ω
Corp. Budget	Jan.28,2019	Jan.28,2019	Jan.24,2019	Jan.23,2019	Jan.22,2019	n/a	n/a	n/a	n/a	n/a	Jan. 15, 2019	n/a	Shopping	Production Services	Supply and delivery of Chlorine Dioxide	2
Corp. Budget	Jan.28,2019	Jan.28,2019	Jan.24,2019	Jan.23,2019	Jan.22,2019	n/a	n/a	n/a	n/a	n/a	Jan 15,2019	n/a	Shopping	Engineering Services	Supply and delivery of various Materials/Fittings for Service Connections	7
													5	CTIVITIES	COMPLETED PROCUREMENT ACTIVITIES	OMPLE
	Acceptance	Delivery/ Completion	Notice to Proceed	Contract Signing	Notice of Award	Post Qual	Bid Evaluation	Sub/Open of Bids	Eligibility Check	Pre-bid Conf	Ads/Post of IB Pre-bid Conf	Pre-Proc Conference	Containent	2-03	riogianiiriojeca	ይ
Funds					īţ	Actual Procurement Activity	Actual Proc						Mode of	End-liser	Procurement	UACS/PA

Prepared by:

KATRINA A. TULIAO

BAC Secretariat

ON-GOING PROCUREMENT ACTIVITIES

Recommended for Approval by:

Total Alloted Budget of On-going Procurement Activities

BERNARDINO M. MAGAT

BAC Chairperson

375,000.00 228,300.00 200,000.00 360,000.00 200,000.00 180,000.00 200,000.00 456,070.00 180,000.00 150,000.00 70,000.00 200,000.00 375,000.00 180,000.00 228,300.00 150,000.00 360,000.00 200,000.00 180,000.00 200,000.00 456,070.00 70,000.00 366,000.00 219,175.00 173,740.00 180,000.00 145,825.00 336,000.00 187,120.00 173,500.00 180,000.00 440,300.00 64,190.00 2,599,370.00 2,465,850.00 133,520.00 219,175.00 440,300.00 366,000.00 180,000.00 336,000.00 180,000.00 173,740.00 145,825.00 187,120.00 173,500.00 64,190.00 n/a n/a n/a n/a n/a n/a n/a n/a n/a D/a n/a delivered/contract implemented delivered/contract implemented delivered/contract implemented delivered/contract implemented delivered/contract implemented implemented delivered/contract implemented implemented delivered/contract delivered/contract delivered/contract delivered/contract delivered/contract implemented implemented implemented



ABC (PhP) MOOE CO Total Contract Cost (PhP) MOOE CO List of Invited Observers Pre-bid Conf Eligibility Check Sub/Open of Bids Date of Receipt of Invitation Evaluation Bid Post Qual Delivery/ Completion/ Acceptance (If applicable) Remarks (Explaining changes from the APP)

Total