



Republic of the Philippines  
Province of Pampanga  
Municipality of Macabebe  
**MACABEBE WATER DISTRICT**

Tel. No.: (045) 435-0553/Email Add.: [macabebewaterdistrict@yahoo.com](mailto:macabebewaterdistrict@yahoo.com)

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July 10, 2017

**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](mailto:monitoring@gppb.gov.ph)

Sir/Madam,

Respectfully submitting herewith the Macabebe Water District's Procurement Monitoring Report (PMR) as of June 30, 2017 (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,



**MR. RENE B. BERNARTE**  
General Manager

# ANNEX B

## (MACABEBE WATER DISTRICT) Procurement Monitoring Report as of June 30, 2017

Code (UACS/P AP)	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	

### COMPLETED PROCUREMENT ACTIVITIES

1	Supply and delivery of Chlorine Dioxide	Production Services	Shopping	n/a	Jan. 6,2017	n/a	n/a	Jan. 10,2017	n/a	n/a	Jan. 11,2017	Jan. 12,2017	Jan. 13,2017	Jan. 16,2017	Jan. 16,2017	Corp. Budget
2	Supply and delivery of Water Meter	Engineering Services	Shopping	n/a	Jan. 10,2017	n/a	n/a	Jan. 16,2017	n/a	n/a	Jan. 18,2017	Jan. 19,2017	Jan. 20,2017	Jan. 24,2017	Jan. 24,2017	Corp. Budget
3	Emergency Replacement of Main Distribution Lines	Engineering Services	NP-Emergency Cases	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Jan. 9,2017	Jan. 9,2017	Jan. 10,2017	Jan. 17,2017	Jan. 18,2017	Corp. Budget
4	Supply and delivery of various Fittings for Service Connections	Engineering Services	Shopping	n/a	Jan. 25,2017	n/a	n/a	Jan. 30,2017	n/a	n/a	Feb. 1,2017	Feb. 2,2017	Feb. 3,2017	Feb. 9,2017	Feb. 9,2017	Corp. Budget
5	Supply and delivery of Chlorinator Metering Pumps	Production Services	SVP	n/a	Feb. 22,2017	n/a	n/a	Feb. 27,2017	n/a	n/a	Mar. 1,2017	Mar. 2,2017	Mar. 2,2017	Mar. 7,2017	Mar. 7,2017	Corp. Budget
6	Emergency Procurement of Control Panel	Production Services	Shopping-Unforeseen Contingency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Feb. 23,2017	Feb. 23,2017	Feb. 24,2017	Feb. 27,2017	Feb. 27,2017	Corp. Budget
7	Supply and delivery of 1 unit Brand New Heavy Duty Service Vehicle	GM	NP-Two Failed Bidding	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Apr. 27,2017	Apr. 27,2017	Apr. 27,2017	May 12,2017	May 12,2017	Corp. Budget
8	Upgrading of Mainline @ Brgy. San Gabriel-Phase 2	Engineering Services	Public Bidding	n/a	Feb. 21,2017	Mar. 1,2017	Mar. 3,2017	Mar. 13,2017	Mar. 14,2017	Mar. 17,2017	Mar. 20,2017	Mar. 22,2017	Mar. 27,2017	June 19,2017	June 22,2017	Corp. Budget
9	Supply and delivery of Water Meter	Engineering Services	Shopping	n/a	May 5,2017	n/a	n/a	May 10,2017	n/a	n/a	May 11,2017	May 12,2017	May 15,2017	May 18,2017	May 18,2017	Corp. Budget
10	Rehabilitation of Main Distribution Lines	Engineering Services	SVP	n/a	May 9,2017	n/a	n/a	May 15,2017	n/a	n/a	May 16,2017	May 17,2017	May 18,2017	June 9,2017	June 13,2017	Corp. Budget
11	Supply and delivery of Chlorine Dioxide	Production Services	Shopping	n/a	May 24,2017	n/a	n/a	May 30,2017	n/a	n/a	May 31,2017	June 1,2017	June 2,2017	June 7,2017	June 7,2017	Corp. Budget
12	Supply and delivery of various Fittings for Service Connections	Engineering Services	Shopping	n/a	May 30,2017	n/a	n/a	June 5,2017	n/a	n/a	June 6,2017	June 7,2017	June 8,2017	June 13,2017	June 13,2017	Corp. Budget
13	Supply and delivery of Control Panel	Production Services	SVP	n/a	June 7,2017	n/a	n/a	June 13,2017	n/a	n/a	June 14,2017	June 16,2017	June 16,2017	June 22,2017	June 22,2017	Corp. Budget
14	Emergency Procurement of Pump and Motor	Production Services	NP-Emergency Cases	n/a	n/a	n/a	n/a	n/a	n/a	n/a	June 23,2017	June 23,2017	June 24,2017	June 24,2017	June 24,2017	Corp. Budget

**Total Alloted Budget of Procurement Activities**

**Total Contract Price of Procurement Activities Conducted**

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

### ON-GOING PROCUREMENT ACTIVITIES

1	Procurement of Official Receipt	Finance Services	Agency-to-Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Corp. Budget
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**Total Alloted Budget of On-going Procurement Activities**

Prepared by:

**KATRINA A. TULIAO**  
BAC Secretariat

Recommended for Approval by:

**BERNARDINO M. MAGAT**  
BAC Chairperson



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

198,000.00		198,000.00	180,000.00		180,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	delivered/contract implemented
240,000.00		240,000.00	220,000.00		220,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	delivered/contract implemented
250,000.00	250,000.00		250,000.00	250,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	delivered/contract implemented
266,400.00		266,400.00	265,245.00		265,245.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	delivered/contract implemented
200,000.00		200,000.00	198,000.00		198,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	delivered/contract implemented
110,000.00		110,000.00	109,375.00		109,375.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	delivered/contract implemented
900,000.00		900,000.00	865,000.00		865,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	delivered/contract implemented
2,721,160.00		2,721,160.00	2,682,320.00		2,682,320.00	COA, Maharajah Club Inc., Macabete Business Club	Mar. 1, 2017	Mar. 3, 2017	Mar. 13, 2017	Mar. 14, 2017	Mar. 15, 2017	Mar. 21, 2017	delivered/contract implemented
240,000.00		240,000.00	218,000.00		218,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	delivered/contract implemented
160,175.00	160,175.00		156,680.00	156,680.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	delivered/contract implemented
198,000.00		198,000.00	180,000.00		180,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	delivered/contract implemented
330,547.00		330,547.00	316,277.00		316,277.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	delivered/contract implemented
135,000.00		135,000.00	128,375.00		128,375.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	delivered/contract implemented
342,500.00		342,500.00	342,500.00		342,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	delivered/contract implemented
					6,291,782.00								
					6,111,772.00								
					180,010.00								

200,000.00	200,000.00		126,000.00	126,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	On-going
					200,000.00								

Approved by:

**RENE B. BERNARTE**

Head of the Procuring Entity