



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

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July 4, 2018

**GOVERNMENT PROCUREMENT POLICY BOARD**

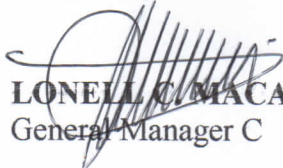
Unit 2506, Raffles Corporate Center  
F. Ortigas Jr. Road, Ortigas Center  
Pasig City  
Tel. No.: 900-6741 to 44  
Email: [monitoring@gppb.gov.ph](mailto:monitoring@gppb.gov.ph)

Sir/Madam:

Respectfully submitting herewith the Macabebe Water District's Procurement Monitoring Report (PMR) as of June 30, 2018 (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,



**LONELL C. MACALINO**  
General Manager C

**ANNEX B**

**(MACABEBE WATER DISTRICT) Procurement Monitoring Report as of June 30, 2018**

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	

**COMPLETED PROCUREMENT ACTIVITIES**

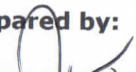
1	Emergency Rehabilitation of Existing Sta. Maria Pumping Station	Production Services	NP-Emergency Cases	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Jan. 10,2018	Jan.11,2018	Jan.11,2018	Jan.20,2018	Jan.21,2018	Corp. Budget
2	Emergency Replacement of Main Distribution Lines	Engineering Services	NP-Emergency Cases	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Jan.18,2018	Jan.19,2018	Jan.19,2018	Jan.24,2018	Jan.25,2018	Corp. Budget
3	Supply and delivery of various Fittings for Upgrading of Mainline	Engineering Services	NP-Small Value Procurement	n/a	Jan.20,2018	n/a	n/a	Jan.25,2018	n/a	n/a	Jan.26,2018	Jan.29,2018	Jan.30,2018	Feb.2,2018	Feb.2,2018	Corp. Budget
4	Supply and delivery of various Fittings for Service Connections	Engineering Services	NP-Small Value Procurement	n/a	Feb.9,2018	n/a	n/a	Feb.14,2018	n/a	n/a	Feb.15,2018	Feb.19,2018	Feb.20,2018	Feb.27,2018	Feb.27,2018	Corp. Budget
5	Supply and delivery of Chlorine Dioxide	Production Services	Shopping	n/a	Mar.1,2018	n/a	n/a	Mar.5,2018	n/a	n/a	Mar.7,2018	Mar.8,2018	Mar.9,2018	Mar.13,2018	Mar.13,2018	Corp. Budget
6	Supply and delivery of Water Meter	Engineering Services	Shopping	n/a	Mar.14,2018	n/a	n/a	Mar.19,2018	n/a	n/a	Mar.20,2018	Mar.20,2018	Mar.22,2018	Mar.26,2018	Mar.26,2018	Corp. Budget
7	Supply and delivery of various Materials/Fittings	Engineering Services	Shopping	n/a	Apr.5,2018	n/a	n/a	Apr.10,2018	n/a	n/a	Apr.11,2018	Apr.12,2018	Apr.13,2018	Apr.16,2018	Apr.16,2018	Corp. Budget
8	Supply and delivery of various Materials for Service Connections	Engineering Services	Shopping	n/a	June 2,2018	n/a	n/a	June 7,2018	n/a	n/a	June 8,2018	June 11,2018	June 11,2018	June 18,2018	June 18,2018	Corp. Budget
9	Supply and delivery of Chlorine Dioxide	Production Services	Shopping	n/a	June 6,2018	n/a	n/a	June 11,2018	n/a	n/a	June 13,2018	June 14,2018	June 18,2018	June 21,2018	June 21,2018	Corp. Budget
10	Supply and delivery of Water Meter	Engineering Services	Shopping	n/a	June 6,2018	n/a	n/a	June 13,2018	n/a	n/a	June 14,2018	June 18,2018	June 19,2018	June 21,2018	June 21,2018	Corp. Budget


**Total Alloted Budget of Procurement Activities**  
**Total Contract Price of Procurement Actitivtes Conducted**  
**Total Savings (Total Alloted Budget - Total Contract Price)**

**ON-GOING PROCUREMENT ACTIVITIES**

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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

