



General Mariano Alvarez Water District

LWUA CCC No. 393
General Mariano Alvarez, Cavite

FORM NO.: OGM-004-0

July 10, 2019

ATTY. ROWENA CANDICE M. RUIZ

Executive Director

GPPB-TSO

Unit 2506, Raffles Corporate Center

Ortigas Jr. Road, Ortigas Center,

Pasig City

Dear Madam:

Greetings!

Respectfully submitting herewith a copy of Procurement Monitoring Report (PMR) for the first semester of CY 2019 of General Mariano Alvarez Water District (GMAWD).

Thank you very much.

Very truly yours,

JULIET M. NACITA

General Manager

Recd
19 JUL 11 AM 10:08
To: [unclear]
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General Mariano Alvarez Water District
Blk 4 Lot 1 Congressional Road, Poblacion 2, Gen. Mariano Alvarez, Cavite
Telefax (046) 460-4645
Website: www.gmawaterdistrict.com

Procurement Monitoring Report for the 1st Semester of 2019

Code (PAP)	Procurement Program/Project	PMO/End User	Mode of Procurement	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)		Remarks (Explaining changes from the APP)
				Sub/Open of Bids	Delivery / Completion		Total	MOOE	CO	Total	MOOE	
001	Discharge Tubing - Pulsafeeder : Size 3/8"	PD	Small Value Procurement	1/3/2019	1/4/2019	GF		30,500.00			30,500.00	
002	Food Grade Epoxy with catalyst	ED	Small Value Procurement	1/4/2019	1/8/2019	GF		5,000.00			5,000.00	
003	Supply of labor, tools and equipment for the rehabilitation of Pumping Station # 21, Barangay Memije.	PD	Small Value Procurement	1/4/2019	1/8/2019	GF		48,000.00			48,000.00	
004	30 pcs 139329 HP Ink F6V26AA 680 (Colored) and 70 pcs HP Ink F6V27AA680 (black)	AD/FD/CD/PD/ED/OGM	Small Value Procurement	1/7/2019	1/22/2019	GF		49,000.00			49,000.00	
005	30 pcs 123921 HP Ink CZ107AA 678, 30 pcs 139328 HP Ink CZ107AA 678, 20 pcs 111228 HP Ink CN692AA 704 and 20 pcs 111229 HP Ink CN693AA	AD/FD/CD/PD/ED/OGM	Small Value Procurement	1/7/2019	1/24/2019	GF		46,500.00			46,500.00	
006	1 pc 3M Splicing tape, 4 pcs 3M electrical tape and 3 pcs 3M Rubber tape for rehabilitation of Pumping Station # 21, Barangay Memije.	ED	Small Value Procurement	1/7/2019	1/8/2019	GF		15,000.00			15,000.00	
007	1 unit of HP DeskJet 2135	CD	Small Value Procurement	1/8/2019	2/19/2019	GF		3,690.00			3,690.00	
008	Repair of two gates at Annex Building.	AD	Small Value Procurement	1/11/2019	1/24/2019	GF		28,500.00			28,500.00	
009	50 pcs Water Meter Ace - C 1/2" with NTP	ED/CD	Small Value Procurement	1/11/2019	1/14/2019	GF		48,250.00			48,250.00	
010	35 pcs GI Pipes 1" Schedule 40	ED/CD	Small Value Procurement	1/11/2019	1/21/2019	GF		49,035.00			49,035.00	
011	"CMI" 4"Ø butterfly valve flange type with hand wheel, non-rising	PD	Small Value Procurement	1/11/2019	1/22/2019	GF		26,300.00			26,300.00	
012	5 roll HDPE Pipe 1/2 x 300m SDR11 Blue, 50 pcs GI Nipple 3/4 x 4 Std and 30 pcs CI Saddle Clamp 2 x 1/2	ED/CD	Small Value Procurement	1/14/2019	1/22/2019	GF		42,205.00			42,205.00	
013	100 kls Single Component Chlorine Dioxide (Monoxy)	PD	Small Value Procurement	1/14/2019	1/16/2019	GF		44,500.00			44,500.00	
014	1 unit Electronic Metering Pump for Pump Station # 9, Barangay Ramon Cruz.	PD	Small Value Procurement	1/14/2019	1/16/2019	GF		46,900.00			46,900.00	
015	35 pcs GI Pipes 1" Schedule 40	ED/CD	Small Value Procurement	1/14/2019	1/21/2019	GF		49,035.00			49,035.00	
016	"CMI" 4"Ø butterfly valve flange type with hand wheel, non-rising for P.S. # 20	PD	Small Value Procurement	1/15/2019	1/22/2019	GF		26,300.00			26,300.00	
017	5 carts TK-4109 (Toner)	AD/FD/CD/PD/ED/OGM	Small Value Procurement	1/21/2019	5/10/2019	GF		36,500.00			36,500.00	
018	20 pcs CI Gibault 4" for PVC	ED	Small Value Procurement	1/21/2019	1/22/2019	GF		33,360.00				
019	23 pcs Acrylic Diffuser White 3mm and Sticker	PD	Small Value Procurement	1/24/2019	2/6/2019	GF		5,750.00			5,750.00	
020	3 elf White Sand and 45 bags Cement	ED	Small Value Procurement	1/24/2019	1/25/2019	GF		17,250.00			17,250.00	
021	50 pcs Water Meter 1/2" without NTP Kent-GKMJ2	ED/CD	Small Value Procurement	1/24/2019	1/29/2019	GF		49,750.00			49,750.00	
022	30 pcs CI Saddle Clamp 2 x 1/2, 5 pcs CI Saddle Clamp 3 x 1, 20 pcs CI Gibault 3, 20 pcs GI Plug 1 Sch40 and 500 pcs GI Nipple 1/2 x 2 Std Sch40	ED/CD	Small Value Procurement	1/24/2019	1/25/2019	GF		38,785.00			38,785.00	
023	7 pcs Plyboard 3/4, 50 pcs 2 x 2 x10 Cocolumber/ 20 pcs 10mm, 10 kgs Tire wire, 22 kgs Common Nail, 20 bags Cement, 1elf White Sand, 30 pcs 2 x 3 x10 Cocolumber, 20	PD	Small Value Procurement	1/24/2019	1/25/2019	GF		46,060.00			46,060.00	

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Procurement Monitoring Report for the 1st Semester of 2019

Code (PAP)	Procurement Program/Project	PMO/End User	Mode of Procurement	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)		Remarks (Explaining changes from the APP)
				Sub/Open of Bids	Delivery / Completion		Total	MOOE	CO	Total	MOOE	
024	1 set KUBO 6 x 8 and 1 set KUBO 6 x 6 for GMAWD Mushroom Farm	AD	Small Value Procurement	1/25/2019	2/26/2019	GF		39,850.00			39,850.00	
025	1 set Toilet bowl and urinal for comfort room at Ground Floor Annex Bldg.	AD	Small Value Procurement	1/25/2019	2/19/2019	GF		12,739.00			12,739.00	
026	2 kgs CWN #2, 2ltr Qde black, 2 pcs Paint brush #2, 1 Btl Paint thinner, 4mts Flat cord #16, 1 pc Eagle 3way outlet, 4 pcs Sand paper, 2 rolls Electrical tape, 20 mts PD Thhn#12, 14 pcs Hock with tox, 10 sets Tox with screw, 1 pc Masonry drill bit 1/8, 1 pcs Metal drill bit 1/8	AD	Small Value Procurement	1/15/2019	2/2/2019	GF		2,460.00			2,460.00	
027	1 unit HP 14-CK0022TX I5-8250U 4GB 1TB 14' AMD Radeon 520 2GB Win 10 Black	AD	Small Value Procurement	1/28/2019	3/8/2019	GF		35,650.00			35,650.00	
028	1 unit HP 14-CK0022TX I5-8250U 4GB 1TB 14' AMD Radeon 520 2GB Win Black	BAC Secretariat	Small Value Procurement	1/28/2019	3/8/2019	GF		35,650.00			35,650.00	
029	Water Meter 1" with NTP to be install at Jollibee Food Corp. at Bry. Maderan	ED	Small Value Procurement	1/28/2019	1/29/2019	GF		3,859.00			3,859.00	
030	1 unit HP 14-CK0022TX I5-8250U 4GB 1TB 14' AMD Radeon 520 2GB Win 10 Black	PD	Small Value Procurement	1/28/2019	3/5/2019	GF		35,650.00			35,650.00	
031	50 pcs Water Meter 1/2" without NTP Kent-GKMJ2	ED/CD	Small Value Procurement	1/28/2019	1/29/2019	GF		49,750.00			49,750.00	
032	20 bags Cement, 1 elf White Cement, 5 mts Welded Wire 1/2x4, 5 mts Bistay, 4 gals Plaster Bond, 10 bags Skimcoat, 4 pcs 1/2x2x12KD, 1 lt Stikwel, 1 pc Diamond Grinding Cap, 8 pcs PVC Adaptor 1/2, 1 pc Junction cover, 1 pc Neltex Pipe 1/2, 5 pcs Metal Clamp 1/2 and 20 mts PD THHN#14	PD	Small Value Procurement	1/28/2019	1/22/2019	GF		21,940.00			21,940.00	
033	Repainting of 3rd floor and stone cladding from Garden area to 2nd floor.	AD	Small Value Procurement	1/29/2019	2/22/2019	GF		49,800.00			49,800.00	
034	4 pcs CI End Cap 6, 1 pcs CI Gate Valve 4 M/M and 7 pcs CI Gibault 3 for PVC	ED	Small Value Procurement	1/30/2019	2/7/2019	GF		32,937.00			32,937.00	
035	4 packs Hach DPD Reagents for daily chlorine residual	PD	Small Value Procurement	1/30/2019	1/30/2019	GF		15,600.00			15,600.00	
036	500 pcs GI Union Patente 1/2 Sch40	ED/CD	Small Value Procurement	2/4/2019	2/7/2019	GF		49,000.00			49,000.00	
037	10 reams Letterhead 8 1/2 x 11 and 1box White envelope	AD/OGM	Small Value Procurement	2/4/2019	3/8/2019	GF		18,500.00			18,500.00	
038	1 unit HP Laserjet Ent. 500 Color M552dn	AD	Small Value Procurement	2/6/2019	2/27/2019	GF		46,000.00			46,000.00	
039	1 unit Desktop (Dell Vostro 3670 MT) and Printer (HP Deskjet Ink 2677)	PD	Small Value Procurement	2/6/2019	3/5/2019	GF		37,015.00			37,015.00	
040	1 bottle Glycine Reagent	PD	Small Value Procurement	2/6/2019	2/8/2019	GF		2,000.00			2,000.00	

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				Sub/Open of Bids	Delivery / Completion		Total	MOOE	CO	Total	MOOE	
043	3 pc KD 1/2x 2x10, 4sets Blackscrow # 2 with Tox, 1 pc Eagle pull chain socket, 10 pcs Hook, 16 pcs KD 1x1x8, 8 pcs KD 1 X 1x 10 and 1 lt Qde black	AD	Small Value Procurement	2/7/2019	2/8/2019	GF		6,245.00			6,245.00	
044	Materials for repair of warehouse.	AD	Small Value Procurement	2/10/2019	2/8/2019	GF		21,776.00			21,776.00	
045	300 pcs GI Nipple 1/2 x 4 STD Sch40, 100 pcs Hacksaw Blade, 50 pcs GI Union Patente 3/4 Sch and 50 pcs GI Union Patente 1 Sch	ED/CD	Small Value Procurement	2/11/2019	2/13/2019	GF		26,150.00			26,150.00	
046	Supply and labor, tools and equipment for the rehabilitation of Pumping Station # 17, Barangay Gregoria de Jesus.	PD	Small Value Procurement	2/11/2019	2/20/2019	GF		45,000.00			45,000.00	
047	4 carts TK-3165 for Xerox Machine	AD/FD/CD/PD/ED/OGM	Small Value Procurement	2/12/2019	5/10/2019	GF		31,200.00			31,200.00	
048	Electrical fittings and materials for maintenance of office and fabrication of fire hydrants.	AD	Small Value Procurement	2/12/2019	2/13/2019	GF		17,315.00			17,315.00	
049	4 pcs Mixing drum for Pumping Station # 8 and (3 pcs mixing drum) spare.	PD	Small Value Procurement	2/13/2019	2/15/2019	GF		24,600.00			24,600.00	
050	Additional works, supply of labor, tools and equipment for the rehabilitation of Pumping Station # 17, Barangay Gregoria de Jesus.	PD	Small Value Procurement	2/13/2019	2/20/2019	GF		40,000.00			40,000.00	
051	HP Ink -34pcs 139328 (Black), 30pcs 139329 (Colored), 20pcs 123921 (Colored) 20pcs 123922 (Black)	AD/FD/CD/PD/ED/OGM	Small Value Procurement	2/14/2019	2/27/2019	GF		49,960.00			49,960.00	
052	6rolls HDPE Pipe 1/2 x 300m SDR 11 Blue	ED/CD	Small Value Procurement	2/14/2019	2/15/2019	GF		38,826.00			38,826.00	
053	40 pcs LED Bulb and 40 sets LED Fluorescent 16w	AD	Small Value Procurement	2/14/2019	2/15/2019	GF		26,000.00			26,000.00	
054	1 unit Electronic Metering Pump for Pump Station # 4, Mandarin Homes.	PD	Small Value Procurement	2/14/2019	2/26/2019	GF		46,900.00			46,900.00	
055	2 kgs CWN #2, 2 lts Qde black, 2 pcs Paint brush # 2, 1 bt! Paint Thinner, 4 mts Flat cord # 16, 1 pc Eagle 3way outlet, 4 pcs Sand paper, 2 rolls Electrical tape, 20 mts PDTHHN # 12, 14 pcs Hook with tox, 10sets Tox with screw, 1 pc Masonry drill and 1 pc Metal drill bit	AD	Small Value Procurement	2/15/2019	on going	GF		2,460.00			2,460.00	
056	4 rolls HDPE Pipe 3/4, 50 pcs GI Coupling 3/4 Sch 40, 50 pcs GI Nipple 1 x 2 Std Sch, 50 pcs GI Nipple 1 x 6 Std Sch 40 and 50 pcs GI Tee Reducer 1 x 1/2	ED/CD	Small Value Procurement	2/18/2019	4/24/2019	GF		34,462.00			34,462.00	
057	60 mts Discharge Tubing - Pulsafeeder	PD	Small Value Procurement	2/18/2019	2/19/2019	GF		36,600.00			36,600.00	
058	2 sets Sliding door and 1 unit Swing door HD	AD	Small Value Procurement	2/18/2019	2/19/2019	GF		38,000.00			38,000.00	

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060	3M Splicing kit, 3M Rubber tape, 3M Electrical tape, 1 box THW # 12, 1obx THW#14 and 1unit 3"φ Vertical checkvalve	PD	Small Value Procurement	2/19/2019	2/20/2019	GF		49,000.00				49,000.00	
061	500 pcs GI Nipple 1/2x 2 Sch 40, 200 pcs GI Nipple 1/2 x 3 Std Sch 40, 200 pcs GI Nipple 1/2 x 6 Std Sch40, 50 pcs GI Nipple 1 x 4 Std Sch40, 200 pcs GI Coupling Reducer 3/4 x 1/2 Sch40 and 10 pcs CI Saddle Clamp 2 1/2 x 1/2 Sch40	ED/CD	Small Value Procurement	2/22/2019	3/1/2019	GF		34,850.00				34,850.00	
062	2pcs Samsung CP J2 Core J260 BLK	PD	Small Value Procurement	2/26/2019	4/2/2019	GF		9,980.00				9,980.00	
063	2boxes BELDEN CAT6 UTP Cable 300M	AD	Small Value Procurement	2/28/2019	4/5/2019	GF		15,678.00				15,678.00	
064	10 mtr Discharge Tubing 2mm x 6mm	PD	Small Value Procurement	3/1/2019	on going	GF		16,850.00				16,850.00	
065	18K White Gold ring - 1pc Size 6 and 1pc Sixe 7 for Loyalty Awardees	HR	Small Value Procurement	3/5/2019	4/9/2019	GF		31,000.00				31,000.00	
066	18K White Gold ring - 1pc Size 8 1/2 and 1pc Sixe 12 for Loyalty Awardees	HR	Small Value Procurement	3/7/2019	4/9/2019	GF		39,000.00				39,000.00	
067	1500 rolls Thermal Paper 57mm x 15m	CD	Small Value Procurement	3/7/2019	4/3/2019	GF		49,500.00				49,500.00	
068	12 units Dahua 2MP HDCVI IR Eyeball Camera (3.6mm, IR30m, IP67, DC12V, Meta Casing and 4 units Dahua 2MP HDCVI Bullet Camera (3.6mm, IR40m, IP67,DC12C	AD	Small Value Procurement	3/8/2019	4/5/2019	GF		20,980.00				20,982.00	
069	1 lot Submersible deepwell pump; all stainless steel; SP 17-16 coupled to Submersible motor 20HP, 230V, 3 Phase, 60 Hz.,3450RPM	PD	Small Value Procurement	3/8/2019	3/14/2019	GF		488,000.00				488,000.00	
070	850 pcs Water Meter 1/2 with NTP	ED/CD	Small Value Procurement	3/8/2019	4/2/2019	GF		845,750.00				845,750.00	
071	900 kls Single Component Chlorine Dioxide	PD	Small Value Procurement	3/8/2019	5/10/2019	GF		400,500.00				400,500.00	
072	2 pcs DSK Diamond Disc 14"	ED	Small Value Procurement	3/11/2019	4/22/2019	GF		15,400.00				15,400.00	
073	1 lot vertical check valve and riser pipe	PD	Small Value Procurement	3/11/2019	3/25/2019	GF		35,000.00				35,000.00	
074	200 pcs Brass Ball Valve 1/2 with Lockwing	ED/CD	Small Value Procurement	3/12/2019	3/19/2019	GF		48,600.00				48,600.00	
075	1 set Single Sink		Small Value Procurement	3/13/2019	4/13/2019	GF		12,000.00				12,000.00	
076	Supply and labor, parts and repair of floor mounted aircon 3TR	AD	Small Value Procurement	3/13/2019	4/11/2019	GF		33,000.00				33,000.00	
077	100 pcs Brass Ball Valve 1/2 with Lockwing and 500 pcs GI Nipple 1/2 x 4 Std Sch40	ED/CD	Small Value Procurement	3/15/2019	3/19/2019	GF		36,800.00				36,800.00	
078	2 pcs Plastic Tank	PD	Small Value Procurement	3/15/2019	4/29/2019	GF		11,000.00				11,000.00	
079	3 pcs Flow Meter Ace 3" with FBNG	ED	Small Value Procurement	3/15/2019	3/21/2019	GF		49,995.00				49,995.00	
080	HP Ink - 32 pcs 139329 680 Colored and 70 pcs 139328 680 Black	AD/FD/CD/PD/ED/OGM	Small Value Procurement	3/15/2019	4/2/2019	GF		49,980.00				49,980.00	
081	2 elf White Sand, 1 elf Gravel, 10 bags Portland Cement, 2pc Grinding Disc 4", 1box Phelp Doge THHN #10 and 2 rolls Electrical Tape	AD	Small Value Procurement	3/15/2019	3/21/2019	GF		23,830.00				23,830.00	
082	Supply of labor, tools and equipment for the rehabilitation of Pumping Station # 5, Barangay Tirona.	PD	Small Value Procurement	3/15/2019	3/25/2019	GF		48,500.00				48,500.00	

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084	1 pc CI Tee Reducer 4 x 3 M/M, 2 pcs CI elbow 2 x 90deg M/M and 30pcs CI Gibault 3 for PVC	ED/CD	Small Value Procurement	3/18/2019	3/19/2019	GF		39,885.00			39,885.00	
085	1 lot Supply of labor, installation of aircon frame and exhaust frame	AD	Small Value Procurement	3/19/2019	4/22/2019	GF		5,500.00			5,500.00	
086	500 pcs Padlock Std	ED/CD	Small Value Procurement	3/19/2019	3/19/2019	GF		34,500.00			34,500.00	
087	10 pcs Tubular 2 x 2 2.0	AD	Small Value Procurement	3/19/2019	3/25/2019	GF		40,990.00			40,990.00	
088	5 carts TK-4109 (toner)	AD/ED/CD/PD/ED/OGM	Small Value Procurement	3/19/2019	5/14/2019	GF		36,500.00			36,500.00	
089	3 units Epson LX310 Printer (Dot Matrix)	CD	Small Value Procurement	3/19/2019	on going	GF		22,200.00			22,200.00	
090	2 units HP Deskjet 2677	CD	Small Value Procurement	3/20/2019	6/24/2019	GF		8,360.00			8,360.00	
091	Supply of labor, tools and equipment for the rehabilitation of Pumping Station # 16, Barangay Francisco Reyes.	PD	Small Value Procurement	3/19/2019	3/25/2019	GF		48,500.00			48,500.00	
092	4 gls QDE White Paint (Boysen), 4 gls Flat Latex, 2 gls QDE Royal Blue, 2 gls Paint Thinner, 1.5 kls Rags and 4 pcs Paint Brush 2"	PD	Small Value Procurement	3/21/2019	3/21/2019	GF		8,550.00			8,550.00	
093	30 pcs CI Gibault 3 for PVC, 100 pcs GI Nipple 1/2 x 12 STD and 100 pcs Hacksaw Blade 18TPI	ED/CD	Small Value Procurement	3/22/2019	3/29/2019	GF		40,650.00			40,650.00	
094	1500 rolls Thermal Paper 5722 x 15mm	CD	Small Value Procurement	3/22/2019	4/2/2019	GF		49,500.00			49,500.00	
095	3 gals Latex Paint, 2 gals QDE Royal Blue, 1 gal Thinner, 2 pcs Roller 2" and 2 pcs Paint Brush	PD	Small Value Procurement	3/25/2019	3/26/2019	GF		4,660.00			4,660.00	
096	6 pcs CI Adaptor 3 M/F and 6 pcs CI Elbow 3 x 90deg M/M	ED	Small Value Procurement	3/26/2019	6/11/2019	GF		35,640.00			35,640.00	
097	4 pcs Plywood 1/4, 1box Blind Rivet, 2 pcs Roller Baby, 3 pcs Drill Bit 3/6, 1 pc Paint Brush#2, 2 gal QDE White, 3 bottles Paint Thinner 1 set Circuit Breaker, 25 mtrs THHN Wire #10, 8 mtrs Level Hose, 4 pcs Cutting Dish and 1 pc Plumb Valve	AD	Small Value Procurement	3/26/2019	3/26/2019	GF		8,105.00			8,105.00	
098	1 elf White Sand, 10 bags Cement, 400 pcs Hollow Blocks 5" , 5 pcs Steel Bat 10mm and 3 kls Tie Wire	PD	Small Value Procurement	3/28/2019	3/28/2019	GF		14,825.00			14,825.00	
099	26 pcs GI - Fence Tube 1-1/2 Sch. 40 and 26 pcs Super Coupling 1-1/2 Sch 4	ED/CD	Small Value Procurement	3/28/2019	4/30/2019	GF		30,903.60			30,903.60	
0100	1 unit Electronic Metering Pump Pulsatron A Plus Model : LB03SBKTT1,12 GPD Nominal Output	PD	Small Value Procurement	3/28/2019	5/10/2019	GF		46,900.00			46,900.00	
0101	Aluminum Ladder	ED	Small Value Procurement	3/29/2019	4/3/2019	GF		4,500.00			4,500.00	
0102	Supply of labor, tools and equipment for the rehabilitation of Pumping Station # 7, Samaka Site Brgy Maderan.	PD	Small Value Procurement	4/1/2019	4/10/2019	GF		48,500.00			48,500.00	
0103	Materials for Blessing; Inauguration of Pump Station & GMAWD Solidarity Night.	PD/AD	Small Value Procurement	4/2/2019	4/10/2019	GF		24,205.00			24,025.00	
0104	5 rolls HDPE Pipe 1/2 x 300mm SDR11 Blue and 30 pcs CI Saddle Clamp 3 x 1/2	ED/CD	Small Value Procurement	4/3/2019	4/5/2019	GF		45,225.00			45,225.00	
0105	550 pcs Personalized Mugs	AD	Small Value Procurement	4/3/2019	4/9/2019	GF		35,750.00			35,750.00	
0106	Additional works, supply of labor, tools and equipment for the rehabilitation of	PD	Small Value Procurement	4/5/2019	4/10/2019	GF		45,000.00			45,000.00	

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				Sub/Open of Bids	Delivery / Completion		Total	MOOE	CO	Total	MOOE	
0109	Materials for rehabilitation of well at P.S.# 7- 3 sets 3m Splicing kit, 3 rolls 3M Rubber tape, 4 rolls 3M Electrical tape, 1 box THW # 12 and 1 box THW# 14	PD	Small Value Procurement	4/8/2019	4/10/2019	GF		25,000.00			25,000.00	
0110	450 pcs Personalized Mugs	AD	Small Value Procurement	4/10/2019	4/11/2019	GF		29,250.00			29,250.00	
0111	Supply Delivery and Installation of 2 units - Filter Bag and Stainer Vessel at Bgy. Ramon Cruz P.S.	PD	Small Value Procurement	4/11/2019	on going	GF		289,500.00			289,500.00	
0112	Submersible Motor 30HP and 25HP/Submersible Pump SP 46-9 and SP 30-13 for P.S. # 15 and P.S. # 20	PD	Small Value Procurement	4/11/2019	4/12/2019	GF		794,833.00			794,833.00	
0113	50 pcs GI Union Patente 3/4 Sch40, 300 pcs GI Nipple 1/2 x 6 Std Sch40, 100 pcs GI Nipple 3/4 x 6 Std Sch40 and 300 pcs GI Coupling Reducer 3/4 x 1/2 Sch40	ED/CD	Small Value Procurement	4/12/2019	5/3/2019	GF		33,800.00			33,800.00	
0114	25 pcs HP Ink CZ107AA 678 BLK, 25 pcs HP Ink CZ108AA 678 Colred, 28 pcs HP Ink CN692AA704 Black and 28 pcs HP Ink CN696AA 704 Colred	ED/CD	Small Value Procurement	4/12/2019	5/7/2019	GF		49,290.00			49,290.00	
0115	1 unit Electronic Metering Pump Pulsatron A Plus Model : LBO3SBKTT1, 12 GPD Nominal Output for P.S. # 1	PD	Small Value Procurement	4/15/2019	5/10/2019	GF		46,900.00			46,900.00	
0116	300 pcs GI Nipple 1/2 x 2 Std Sch40, 100 pcs GI Nipple 1/2 x 12 Std Sch40, 50 pcs GI Nipple 3/4 x 6 Std Sch40, 300 pcs GI Coupling 1/2 Sch40 and 100 pcs GI Coupling 3/4Sch40	ED/CD	Small Value Procurement	4/22/2019	5/3/2019	GF		24,800.00			46,900.00	
0117	1 unit DYNAFLO submersible deepwell pump model: DP 5A-26, 26 for bgy. F. Reyes P.S.	ED/CD	Small Value Procurement	4/22/2019	5/14/2019	GF		36,000.00			36,000.00	
0118	500 pcs Padlock 400 Std	ED/CD	Small Value Procurement	4/25/2019	5/3/2019	GF		34,500.00			34,500.00	
0119	4 pcs 35MF MEGAFORCE	PD	Small Value Procurement	4/30/2019	5/20/2019	GF		27,600.00			27,600.00	
0120	1 unit Electronic Metering Pump Pulsatron A Plus Model : LB03SBKTT1,12 GPD Nominal Output	PD	Small Value Procurement	4/30/2019	5/10/2019	GF		46,900.00			46,900.00	
0121	7 pcs CI Gate Valve 2 M/M	ED	Small Value Procurement	5/2/2019	5/3/2019	GF		40,894.00			40,894.00	
0122	Brass Ball Valve 1/2 with Lockwing	ED/CD	Small Value Procurement	5/3/2019	5/3/2013	GF		48,600.00			48,600.00	
0123	60 mtrs Discharge Tubing - Pulsafeeder, Size: 3/8"	PD	Small Value Procurement	5/3/2019	5/14/2019	GF		36,600.00			36,600.00	
0124	5000 bottles Two Color Printing with Bottle 350ML	PD	Small Value Procurement	5/6/2019	on going	GF		25,750.00			25,750.00	
0125	Supply of labor, general cleaning of evaporator (dual), oil freon and vacuum; Replace auxiliary fan of Vehicle NK 6132, L-300 FB.	ED	Small Value Procurement	5/7/2019	5/7/2019	GF		4,867.86			4,867.86	
0126	Franklin Submersible Deepwell Motor 5 HP, 3450 RPM at Brgy. F. Reyes P.S.	PD	Small Value Procurement	5/7/2019	5/14/2019	GF		48,800.00			48,800.00	
0127	Construction materials for cemented step/footing and varnish parking for mushroom greenhouse.	AD	Small Value Procurement	5/8/2019	5/10/2019	GF		14,488.00			14,488.00	

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Procurement Monitoring Report for the 1st Semester of 2019

Code (PAP)	Procurement Program/Project	PMO/End User	Mode of Procurement	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)		Remarks (Explaining changes from the APP)
				Sub/Open of Bids	Delivery / Completion		Total	MOOE	CO	Total	MOOE	
0130	1 Lot Control box for 5 HP, Single Phase, 230 Volts, 3450 RPM, and splicing materials for Brgy. F. Reyes P.S.	PD	Small Value Procurement	5/9/2019	5/14/2019	GF		21,730.00			31,730.00	
0131	10 bags Portland Cement and 1 elf White Sand for flooring of motor pool at Brgy. Memije P.S.	PD	Small Value Procurement	5/10/2019	on going	GF		6,500.00			6,500.00	
0132	1000 pcs Teflon Tape 1/2, 100 pcs GI Nipple 1/2 x 8 STD Sch40 and 50 pcs GI Nipple 3/4 x 4 STD Sch40	ED/CD	Small Value Procurement	5/10/2019	5/13/2019	GF		28,000.00			28,000.00	
0133	Materials for roofing of motor pool / Genset at Brgy Memije, Pump Station.	PD	Small Value Procurement	5/14/2019	5/16/2019	GF		47,970.00			47,970.00	
0134	Lettering of Signs and Logo of Elevated Water Tank at Pump Station No. 3	PD	Small Value Procurement	5/14/2019	on going	GF		32,000.00			32,000.00	
0135	Submersible Pump SP30-15 for Pump Station # 7	PD	Small Value Procurement	5/14/2019	6/20/2019	GF		264,500.00			264,500.00	
0136	Construction materials for roofing and flooring for washing area at refilling station.	PD	Small Value Procurement	5/15/2019	5/16/2019	GF		21,550.00			21,550.00	
0137	500 pcs GI Elbow 1/2 x 90deg Sch40, 50 pcs GI Bushing Reducer 1 x 1/2 Sch 40, 5 pcs GI Saddle Clamp 3 x 1, 50 pcs GI Union Patente 3/4 Sch40, 50 pcs GI Union Patente 1 Sch40, 1pc CI tee Reducer 4 x 3 M/M	ED/CD	Small Value Procurement	5/15/2019	6/11/2019	GF		39,020.00			39,020.00	
0138	50 mtrs Discharge Tubing - Pulsafeeder Size : 3/8"	PD	Small Value Procurement	5/15/2019	6/20/2019	GF		30,500.00			30,500.00	
0139	Office supplies - 30 pack Battery, 10 box Continuous form, 30 box Clip, 2 box Envelope, 6 pack Folder, 40 cart Ink Cartridge Tri-Color, 40 Cart Ink cartridge (Black) 36 pcs Market, 50 ream Paper (Legal size), 50 box Fastener, 20 pcs Stapler, 50 box Staple Wire, 60 roll Tape, Transparent, 50 pack Toilet Tissue Paper	AD/FD/CD/PD/ED/OGM	Small Value Procurement	5/15/2019	5/29/2019	GF		71,881.36			68,895.36	Supplies such as pencil and rags are out of stock from DBM
0140	Repainting of Elevated Water Tank at Pump Station # 6, Barangay San Gabriel.	PD	Small Value Procurement	5/17/2019	6/20/2019	GF		44,500.00			44,500.00	
0141	Materials and labor for access to fire exit ladder of balcony area of GMAWD Annex building.	AD	Small Value Procurement	5/21/2019	6/20/2019	GF		31,500.00			31,500.00	
0142	Materials for rehabilitation of old GMAWD canteen	AD	Small Value Procurement	5/23/2019	on going	GF		33,100.00			33,100.00	
0143	Matting for kitchen area of mushroom growhouse.	AD	Small Value Procurement	5/23/2019	on going	GF		36,360.00			36,360.00	
0144	30 pcs HP Ink 680 black and 30 pcs HP Ink 680 Colored	AD/FD/CD/PD/ED/OGM	Small Value Procurement	5/28/2019	6/13/2019	GF		29,400.00			29,400.00	
0145	2 units Epson Printer LX310	CD	Small Value Procurement	5/28/2019	on going	GF		21,400.00			21,400.00	
0146	Lettering of Signs and Logo of Elevated Water Tank at Pump Station No. 6, Teachers Village, Barangay San Gabriel.	PD	Small Value Procurement	5/28/2019	6/20/2019	GF		25,000.00			25,000.00	
0147	Painting of Overhead Tank at P.S. 19	PD	Small Value Procurement	5/29/2019	on going	GF		198,500.00			198,500.00	
0148	2 pcs Swivel Chair, 1 pc Lateral Cabinet and 2 pcs Mobile Pedestal	CD	Small Value Procurement	6/3/2019	6/26/2019	GF		35,400.00			35,400.00	
0149	HP Ink - 15 pcs 704 Black, 15 pcs 704 colored, 40 pcs 678 Black and 35 pcs 678	AD/FD/CD/PD/ED/OGM	Small Value Procurement	6/6/2019	6/28/2019	GF		48,825.00			48,825.00	

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				Sub/Open of Bids	Delivery / Completion		Total	MOOE	CO	Total	MOOE	
0151	2000 pcs GMAWD Fliers	CD	Small Value Procurement	6/7/2019	6/19/2019	GF		13,000.00			13,000.00	
0152	Additional design of warehouse ventilation system	AD	Small Value Procurement	6/10/2019	on going	GF		5,000.00			5,000.00	
0153	1 pc Skyhawk ST4000VX007 4TB Surveillance 5900rpm for CCTV	AD	Small Value Procurement	6/17/2019	6/27/2019	GF		9,495.00			9,495.00	
0154	1 lot Roll-up Blinds	CD	Small Value Procurement	6/21/2019	on going	GF		16,500.00			16,500.00	
0155	1 lot Cleaning and Charging of Aircon	AD	Small Value Procurement	6/24/2019	on going	GF		9,500.00			9,500.00	
0156	1 unit Grinder, 1 unit Hammer Drill	ED	Small Value Procurement	6/24/2019	on going	GF		15,000.00			15,000.00	
0157	3 elf White Sand, 1 elf Gravel, 6 pcs Paint Brush #2, 5kgs Welding Rod, 22 bags Cement and 20 sacks Bistay	PD/AD	Small Value Procurement	6/24/2019	on going	GF		26,150.00			26,150.00	
0158	2 pcs Flow meter Ace 3"	ED	Small Value Procurement	6/24/2019	6/25/2019	GF		39,390.00			39,390.00	
0159	1 pc Flow Meter Asahi 3"	ED	Small Value Procurement	6/25/2019	on going	GF		49,315.00			49,315.00	
0160	4 pcs Cignus W80 Dual Band	AD	Small Value Procurement	6/26/2019	on going	GF		14,420.00			14,420.00	
0161	1 pc Eagle Weather Proof Switch and 4 pcs Akari Floodlight	ED	Small Value Procurement		on going	GF		5,487.00			5,487.00	
				6/27/2019								
0162	1 unit Electronic Metering Pump Pulsatron A Plus Model LBO3SBKTT1, 12 GPD Normal Output	PD	Small Value Procurement	6/28/2019	on going	GF		46,900.00			46,900.00	

Legend:


- AD - Administrative Division
- FD - Finance Division
- CD - Commercial division
- ED - Engineering Division
- PD - Production Division
- OGM - Office of the General Manager

Prepared by:



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Procurement Monitoring Report for the First Semester of 2019

Code (RFP)	Procurement Program/Project	PMO/End User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)	Contract Cost	List of Invited Observers	Date of Receipt of Invitation									
				Pre-Proc. Conference	Adt./Posting of ITB	Pre-Bid Conference	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Pre-Proc. Conference					Pre-Bid Conference	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Cont. Sign				
01-2019	Supply and delivery of Two(2) Brand New Generator Sets with 125KVA Dual Voltage 200V-440 AC with Sound Proof Weather Portable Canopy and 4 Wheel Trailer	PD	Competitive Bidding	11/9/2018	11/15/2018	12/17/2018	12/28/2018	1/21/2019	3/27/2019	5/15/2019	5/30/2019	5/30/2019	5/30/2019	7/9/2019	GF	3,000,000	2,156,000.00	COA & GMA Solidarity Riders Phil., Inc. (NGO)											
02-2019	Construction, supply, installation, commissioning and process proving of 1.5 CMD Septage Treatment plant and Supply and Delivery of Two (2) Units 3.5 CUM Capacity Vacuum Truck	PD/ED	Competitive Bidding	11/22/2018	1/4/2019	2/8/2019	3/1/2019	3/1/2019	3/6/2019	5/15/2019	5/30/2019	6/17/2019	On going	GF	50,000,000.00	45,500,000.00	COA & GMA Solidarity Riders Phil., Inc. (NGO)												





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Code (PSF)	Procurement Program/Project	PMO/End User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)	Contract Cost	List of Invited Observers	Date of Receipt of Invitation									
				Pre-Proc Conference	Add/Posting of ITB	Pre-Bid Conference	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion					Acceptance/Turnover	Pre-Proc Conference	Pre-Bid Conference	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Sign		
03-2019	Procurement of Security Guard Services for GMA Water District	AD	Competitive Bidding	3/1/2019	3/19/2019	4/2/2019	4/16/2019	4/16/2019	4/30/2019	5/15/2019	5/30/2019	5/30/2019	6/1/2019		GF	1,300,000.00	1,249,592.16	COA & GMA Solidarity Riders Phil., Inc. (NGO)									
04-2019	Supply and delivery of materials and fitting for service connections and maintenance of GMAMD water supply system	ED	Competitive Bidding	2/27/2019	3/19/2019	4/12/2019	5/9/2019	5/9/2019	5/14/2019	5/29/2019	6/5/2019	6/5/2019	7/3/2019		GF	4,600,000.00	4,353,366.00	COA & GMA Solidarity Riders Phil., Inc. (NGO)									

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Noted by:


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 General Manager