



# General Mariano Alvarez Water District

LWUA CCC No. 393  
General Mariano Alvarez, Cavite

FORM NO.: OGM-004-0

January 13, 2021

**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 second semester of CY 2020 of General Mariano Alvarez Water District (GMAWD).

Thank you very much.

Very truly yours,

**JULIET M. NACITA**  
General Manager

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 2nd Semester of 2020

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	
0122	Flow meters as spare for Pump Stations	PD	Small Value Procurement	07/02/2020	08/06/2020	GF		374,994.00			374,994.00	
0123	Materials needed for repair and transfer	ED	Small Value Procurement	07/06/2020	07/17/2020	GF		47,800.00			47,800.00	
0124	Toner for the xerox machine	FD/AD	Small Value Procurement	07/07/2020	09/17/2020	GF		30,200.00			30,200.00	
0125	Materials needed for monitoring of pressure for data pressure analysis	PD	Small Value Procurement	07/07/2020	07/15/2020	GF		6,210.00			6,210.00	
0126	CCTV and spare HDD for Mandarin sub-office and Brgy. San Jose	CD	Small Value Procurement	07/07/2020	07/24/2020	GF		14,260.00			14,260.00	
0127	Chlorine dioxide powder for water treatment of 22 pump stations	PD	Small Value Procurement	07/08/2020	11/24/2020	GF		667,500.00			667,500.00	
0128	Materials for relocation of service entrance post and Pump House construction at Pump Station # 10	PD	Small Value Procurement	07/08/2020	10/13/2020	GF		40,205.00			40,205.00	
0129	CI Gate Valve 6 M/M	PD	Small Value Procurement	07/08/2020	07/27/2020	GF		40,964.00			40,964.00	
0130	Repainting of perimeter fence at Pump Station # 9, Barangay Ramon Cruz	PD	Small Value Procurement	07/09/2020	07/09/2020	GF		5,980.00			5,980.00	
0131	Additional materials for the relocation of service entrance post for Pump House construction at Pump Station # 10	PD	Small Value Procurement	07/09/2020	07/15/2020	GF		25,700.00			25,700.00	
0132	Materials needed for repair and transfer	ED	Small Value Procurement	07/10/2020	07/27/2020	GF		31,110.00			31,110.00	
0133	Ink cartridges for office supplies	AD/FD/CD/ED /PD/OGM	Small Value Procurement	07/10/2020	07/20/2020	GF		49,875.00			49,875.00	
0134	Materials needed for repair and transfer	ED	Small Value Procurement	07/13/2020	07/17/2020	GF		44,166.00			44,166.00	
0135	Mixing drum	PD	Small Value Procurement	07/15/2020	07/24/2020	GF		36,900.00			36,900.00	
0136	Paint materials for comfort room at first floor	AD	Small Value Procurement	07/22/2020	07/24/2020	GF		2,580.00			2,580.00	
0137	Tires, tire valve and wheel weight for GMAWD vehicle with Plate No. NK-6132	ED	Small Value Procurement	07/23/2020	08/28/2020	GF		18,967.00			18,967.00	
0138	Materials for fixing of leaks on roofing at GMAWD Office	AD	Small Value Procurement	07/24/2020	08/04/2020	GF		10,500.00			10,500.00	
0139	Supply and labor, tools and equipment for the rehabilitation of Pump Station # 1, Barangay San Gabriel	PD	Small Value Procurement	07/29/2020	07/30/2020	GF		45,000.00			45,000.00	
0140	Fog machine and fogging solution for disinfectant of GMAWD Office / Sub-Offices	AD	Small Value Procurement	07/29/2020	08/11/2020	GF		12,000.00			12,000.00	
0141	Materials for repair of roofing at storage room	AD	Small Value Procurement	07/29/2020	08/01/2020	GF		11,915.00			11,915.00	
0142	Replacement of defective flashing on roofing of Roof Deck	AD	Small Value Procurement	07/29/2020	08/19/2020	GF		32,000.00			32,000.00	
0143	Supply, delivery, installation and labor for the rehabilitation of Pump Station # 6, Barangay San Gabriel and its accessories	PD	Small Value Procurement	08/03/2020	08/04/2020	GF		523,300.00			523,300.00	

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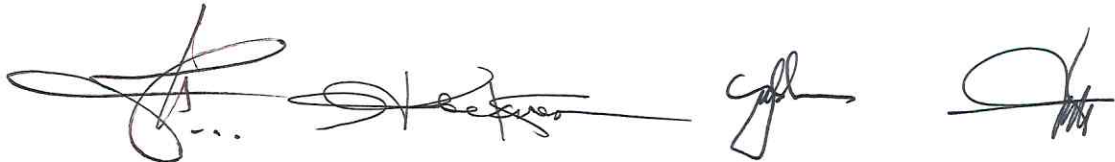
Procurement Monitoring Report for the 2nd Semester of 2020

Code (PAP)	Procurement Program/Project	PMO/End User	Mode of Procurement	Actual Procurement Activity			ABC (Php)			Contract Cost (Php)		Remarks (Explaining changes from the APP)
				Sub/Open of Bids	Delivery / Completion	Source of Funds	Total	MOOE	CO	Total	MOOE	
0144	Supply and delivery of B.I. pipes, B.I. coupling and nipple (for the replacement of dilapidated riser pipes) of Pump Station # 1, Barangay San Gabriel.	PD	Small Value Procurement	08/03/2020	08/05/2020	GF		356,040.00			356,040.00	
0145	Discharged line for water treatment	PD	Small Value Procurement	08/04/2020	08/06/2020	GF		45,750.00			45,750.00	
0146	Valve box cover for the Gate Valve protection purposes.	PD	Small Value Procurement	08/05/2020	08/26/2020	GF		36,250.00			36,250.00	
0147	Supply and delivery of Submersible Pump and Submersible motor for the rehabilitation of Pump Station # 22, Barangay Olaes	PD	Small Value Procurement	08/07/2020	08/10/2020	GF		650,900.00			650,900.00	
0148	Materials for installation of small gate at new warehouse	AD	Small Value Procurement	08/18/2020	08/18/2020	GF		2,350.00			2,350.00	
0149	Pull-out and installation of submersible pump and submersible motor for the rehabilitation of Pump Station # 22, Barangay Olaes	PD	Small Value Procurement	08/18/2020	08/19/2020	GF		48,500.00			48,500.00	
0150	Honda Grasscutter 6 x 35 Sanso 4 stroke	AD	Small Value Procurement	08/19/2020	09/11/2020	GF		32,000.00			32,000.00	
0151	SP 46-14, 14 stages made of corrosion resistant/ Stainless submersible motor 50HP , 3450RPM, 3Phase	PD	Small Value Procurement	08/19/2020	08/20/2020	GF		684,625.00			684,625.00	
0152	Discharged line for water treatment	PD	Small Value Procurement	08/19/2020	08/26/2020	GF		45,750.00			45,750.00	
0153	Pull-out and installation of submersible pump and submersible motor for the rehabilitation of Pump Station # 22, Barangay Olaes	PD	Small Value Procurement	08/19/2020	08/20/2020	GF		42,000.00			4,200.00	
0154	Materials needed for the relocation of the existing flow meter from Calimags to Gab 1	PD	Small Value Procurement	08/24/2020	08/26/2020	GF		24,200.00			24,200.00	
0155	Pull-out and install of Submersible Pump and Motor for the rehabilitation of Pump Station # 1, Barangay San Gabriel	PD	Small Value Procurement	08/24/2020	08/25/2020	GF		45,000.00			45,000.00	
0156	Materials used for the restoration (chipping and dismantling of concrete pavement) of selected Barangay	ED	Small Value Procurement	08/24/2020	08/28/2020	GF		24,500.00			24,500.00	
0157	Materials needed for the rehabilitation of Pump Station # 1, Barangay San Gabriel	PD	Small Value Procurement	08/26/2020	08/28/2020	GF		24,000.00			24,000.00	
0158	Misting blower machine and effervescent tablet for disinfectant of GMAWD Office / Sub-Office	AD	Small Value Procurement	08/26/2020	09/09/2020	GF		43,000.00			43,000.00	
0159	Fogging solution for disinfectant of GMAWD Office / Sub-Office	AD	Small Value Procurement	08/26/2020	09/09/2020	GF		30,000.00			30,000.00	
0160	Camera log to measure level and view the status of well of Pump Station # 1, barangay San Gabriel	PD	Small Value Procurement	08/26/2020	09/29/2020	GF		49,000.00			49,000.00	
0161	Additional materials needed for the rehabilitation of Pump Station # 1, barangay San Gabriel	PD	Small Value Procurement	08/27/2020	09/21/2020	GF		49,500.00			49,500.00	

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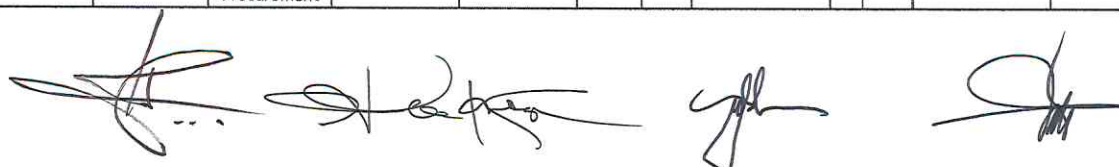
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				Sub/Open of Bids	Delivery / Completion		Total	MOOE	CO	Total	MOOE	
0162	Splicing materials for the rehabilitation of Pump Station # 1, Barangay San Gabriel	PD	Small Value Procurement	08/28/2020	09/21/2020	GF		50,000.00			50,000.00	
0163	Office supplies	AD/FD/CD/ED /PD/OGM	Small Value Procurement	09/01/2020	09/08/2020	GF		46,439.50			46,439.50	
0164	Ink cartridge	AD/FD/CD/ED /PD/OGM	Small Value Procurement	09/01/2020	09/11/2020	GF		39,200.00			39,200.00	
0165	Hydroponics plants	PD	Small Value Procurement	09/02/2020	on process	GF		18,702.00			18,702.00	
0166	Lavatories at GMAWD office	AD	Small Value Procurement	09/03/2020	09/03/2020	GF		22,110.00			22,110.00	
0167	Repair of sliding door and installation of lock at lactation area	AD	Small Value Procurement	09/03/2020	10/02/2020	GF		4,500.00			4,500.00	
0168	Materials used for improving water distribution of Barangay Ramon Cruz	PD	Small Value Procurement	09/07/2020	10/07/2020	GF		18,555.00			18,555.00	
0169	Partition works for Billing at Commercial Department	CD	Small Value Procurement	09/07/2020	12/04/2020	GF		49,900.00			49,900.00	
0170	7 units 'APC BX650LI-MS 325 Watts/650 VA and 3units APC B10001-MS	CD	Small Value Procurement	09/07/2020	09/21/2020	GF		48,405.00			48,405.00	
0171	GMAWD signage	AD	Small Value Procurement	09/08/2020	09/21/2020	GF		48,500.00			48,500.00	
0172	Swivel chairs for Ms. Galanza, Mr. Cruz, Ms. Basa and Mr. Pineda; Lowback chair for Mr. Laborte; Mobile pedestal for Ms. Zorilla and Mr. Cruz	AD	Small Value Procurement	09/08/2020	09/17/2020	GF		37,600.00			37,600.00	
0173	30 boxes CCF, 1 Ply 11' x 9-1/2"	AD/FD/CD/ED /PD/OGM	Small Value Procurement	09/08/2020	09/21/2020	GF		30,552.00			30,552.00	
0174	Digital thermal scanner with tripod og GMAWD Office / Sub-Offices	AD	Small Value Procurement	09/08/2020	10/21/2020	GF		23,200.00			23,200.00	
0175	GI Pipe 2" x 6 meter Schedule 40 for rehabilitation of discharge line at PS. # 1	PD	Small Value Procurement	09/11/2020	09/17/2020	GF		3,460.00			3,460.00	
0176	Materials for fabrication of housing cover plate for lighting fluorescent bulb in Pumping Station- Plain Sheet 4 x 8 Gage 22, Tubular 1 x 1, Cable Tie 10" and Silicone Sealant	PD	Small Value Procurement	09/11/2020	09/18/2020	GF		4,340.00			4,340.00	
0177	Starter assembly and electrical fuel pump with housing for Toyota Vios	AD	Small Value Procurement	09/14/2020	09/21/2020	GF		8,600.00			8,600.00	
0178	Partition works (Aluminum Silver Profile)	CD	Small Value Procurement	09/15/2020	12/04/2020	GF		43,000.00			43,000.00	
0179	Materials needed for the support of GI Pipe 4" water line (Bridge) Kua to Poblacion 5	ED	Small Value Procurement	09/15/2020	09/16/2020	GF		11,145.00			11,145.00	
0180	External hard drive	AD	Small Value Procurement	09/15/2020	11/27/2020	GF		14,310.00			14,310.00	
0181	1 unit Microsoft Windows Server 2019 Standard	CD	Small Value Procurement	09/16/2020	10/16/2020	GF		45,000.00			45,000.00	
0182	1 unit of Computer with accessories for Mr. John Michael Cruz	AD	Small Value Procurement	09/16/2020	11/06/2020	GF		39,400.00			39,400.00	
0183	1 unit of Computer with accessories for Mr. Anthony Pineda	AD	Small Value Procurement	09/16/2020	11/27/2020	GF		39,400.00			39,400.00	
0184	Materials for Pump Station No. 14 Farm Lot and Brgy. Maderan	PD	Small Value Procurement	09/21/2020	09/24/2020	GF		38,225.00			38,225.00	



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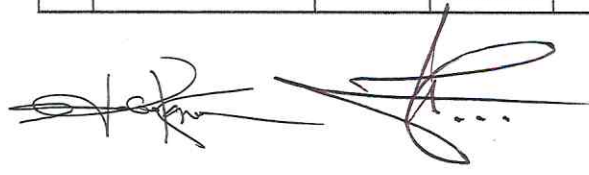
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0185	Additional materials for the construction of Hypochlorinator of Pump Station # 10, barangay Poblacion 5	PD	Small Value Procurement	09/21/2020	09/24/2020	GF		5,230.00			5,230.00	
0186	Materials for shelves making for new warehouse - Steel Matting 1/4, Plain Sheet # 16, Welding Rod 2.0, Concrete Drill Bit 1/2, Cutting Disk # 4 and Speed Cutter	AD	Small Value Procurement	09/22/2020	09/30/2020	GF		35,265.00			35,265.00	
0187	Removable ladder for GMAWD Office 6" Fiber Step Type 1	AD	Small Value Procurement	09/22/2020	10/02/2020	GF		7,688.00			7,688.00	
0188	Angle Bar (ordinary) 2 x 2 x 1/4 for shelve making	AD	Small Value Procurement	09/23/2020	09/30/2020	GF		48,300.00			48,300.00	
0189	Painting materials for signage for maintenance works	ED	Small Value Procurement	09/23/2020	11/09/2020	GF		15,845.00			15,845.00	
0190	Materials for repair of fish fond at Annex Building	AD	Small Value Procurement	09/23/2020	10/06/2020	GF		15,900.00			15,900.00	
0191	Materials for construction of drive way at mushroom farm	AD	Small Value Procurement	09/23/2020	09/24/2020	GF		13,300.00			13,300.00	
0192	Materials for construction of canopy at Mandarin Sub-Office	AD	Small Value Procurement	09/23/2020	09/24/2020	GF		24,940.00			24,940.00	
0193	Materials for transferring of discharge line at Pump Station # 1, Barangay San Gabriel	PD	Small Value Procurement	09/23/2020	11/06/2020	GF		29,371.00			29,371.00	
0194	Tables and chairs for new warehouse	AD	Small Value Procurement	09/24/2020	11/21/2020	GF		39,600.00			39,600.00	
0195	New printer for Mr. Franklin Praga, Mr. Arter Alday and Mr. Jay Ceniza	AD	Small Value Procurement	09/24/2020	on process	GF		16,500.00			16,500.00	
0196	1500 pcs Pawid for mushroom growhouse	AD	Small Value Procurement	09/24/2020	09/30/2020	GF		20,250.00			20,250.00	
0197	Tent for entrance door of GMAWD Office	AD	Small Value Procurement	09/24/2020	10/08/2020	GF		48,000.00			48,000.00	
0198	1 unit Samsung A11 Triple Camera	ED	Small Value Procurement	09/25/2020	10/29/2020	GF		32,450.00			32,450.00	
0199	1 unit Samsung A11 Triple Camera	PD	Small Value Procurement	09/25/2020	10/29/2020	GF		32,450.00			32,450.00	
0200	Partition works (Aluminum Silver Profile)	CD	Small Value Procurement	09/28/2020	12/04/2020	GF		30,800.00			30,800.00	
0201	Materials needed for the interconnection of Block 8, Barangay Calimag - HDPE Pipe 2 x 63m SDR11, CI Saddle Clamp 3 x 2, CI Sleeve Type Coupling 2", CI Elbow 2 x 90 deg M/M and GI nipple 2 x 12 Std Sch40	ED	Small Value Procurement	09/28/2020	11/20/2020	GF		20,793.00			20,793.00	
0202	6 pcs Long Span Roof 15ft.	AD	Small Value Procurement	09/30/2020	10/05/2020	GF		13,500.00			13,500.00	
0203	Website upgrade, update and migration	AD	Small Value Procurement	10/01/2020	on process	GF		165,320.00			165,320.00	
0204	Soft starter unit into 60 HP Variable Frequency Drive of Pump Station # 2, Barangay Maderan.	PD	Small Value Procurement	10/01/2020	10/01/2020	GF		250,000.00			250,000.00	
0205	Wheelbarrow and rake	AD	Small Value Procurement	10/02/2020	on process	GF		4,210.00			4,210.00	



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0206	Rehabilitation of Elevated Water Tank (60,000 gallons) at Barangay Maderan Pump Station	PD	Small Value Procurement	10/05/2020	12/09/2020	GF		366,643.20			366,643.20	
0207	Motor pump for fish pond	AD	Small Value Procurement	10/07/2020	10/23/2020	GF		14,670.00			14,670.00	
0208	HP (ink cartridges (Black and Colored)	AD/FD/CD/ED /PD/OGM	Small Value Procurement	10/07/2020	10/21/2020	GF		49,000.00			49,000.00	
0209	30 gals. Alcohol (Ethyl 70% Solution), 50 reams Bond Paper (A4) and 50 reams Bond Paper ( Legal Size)	AD/FD/CD/ED /PD/OGM	Small Value Procurement	10/07/2020	10/12/2020	GF		31,160.00			31,160.00	
0210	T5 LED fluorescent type lighting	CD	Small Value Procurement	10/08/2020	11/03/2020	GF		9,981.92			9,981.92	
0211	PPE suits for Mr. Bonilla, Abaño, Ojena, Occidental and Pineda during disinfectant activity of GMAWD Office, Sub-Office and vehicles	AD	Small Value Procurement	10/08/2020	10/21/2020	GF		7,200.00			7,200.00	
0212	Materials for Filing cabinet (wood)	FD	Small Value Procurement	10/08/2020	11/09/2020	GF		34,720.00			34,720.00	
0213	1 unit 19529 Dell 22 E1920H 18.5" Monitor VGA/Display port	AD	Small Value Procurement	10/08/2020	11/23/2020	GF		5,300.00			5,300.00	
0214	1 unit 19529 Dell 22 E1920H 18.5" Monitor VGA/Display port and Kingston 4 GB RAM DDR4 2666 Mhz Dimm	PD	Small Value Procurement	10/08/2020	on process	GF		9,800.00			9,800.00	
0215	G.I. Pipe Schedule 40 4" x 20 ft.	PD	Small Value Procurement	10/09/2020	11/09/2020	GF		11,568.00			11,568.00	
0216	1unit 18882 Dell OptiPlex 30MT, Intel Core i5-9500 Processor, 4GB Memory	ED	Small Value Procurement	10/12/2020	on process	GF		48,000.00			48,000.00	
0217	1 unit 18882 Dell OptiPlex™ 3070 MT, Intel Core i5-9500 Processor	PD	Small Value Procurement	10/12/2020	11/27/2020	GF		48,000.00			48,000.00	
0218	Window grills for Pump Station #17, barangay Gregoria de Jesus	PD	Small Value Procurement	10/12/2020	10/30/2020	GF		5,300.00			5,300.00	
0219	Materials for perimeter fence at Mandarin Homes sub-office - Barb Wire , GI Pipe 1 1/2, Welding Rod and Steel Matting	AD	Small Value Procurement	10/12/2020	11/09/2020	GF		48,750.00			48,750.00	
0220	2pcs G.I. Pipe Schedule 40 3" x 20 ft. for PSH 6	PD	Small Value Procurement	10/12/2020	12/16/2020	GF		11,720.00			11,720.00	
0221	Splicing materials for the rehabilitation of P.S. # 5, Barangay Tirona	PD	Small Value Procurement	10/13/2020	12/29/2020	GF		48,000.00			48,000.00	
0222	Materials needed to secure stand-by Genset of P.S. # 5, barangay Tirona	PD	Small Value Procurement	10/13/2020	10/14/2020	GF		5,575.00			5,575.00	
0223	14 Rolls Barb Wire 30 kls for perimeter fence at Mandarin Homes P.S.	AD	Small Value Procurement	10/14/2020	11/23/2020	GF		49,000.00			49,000.00	
0224	ML110 Gen 10 4110 Server Tower (4.5U) for Total Utility Billing System Server	PD	Small Value Procurement	10/15/2020	01/08/2021	GF		189,700.00			189,700.00	
0225	Supply and delivery of Submersible Motor and Submersible Pump for the rehabilitation of Pump Station # 5, Barangay Tirona	PD	Small Value Procurement	10/15/2020	10/15/2020	GF		576,000.00			576,000.00	
0226	2units Lateral Cabinet	CD	Small Value Procurement	10/15/2020	11/09/2020	GF		36,000.00			36,000.00	





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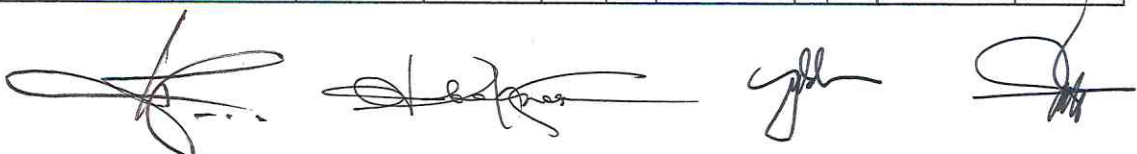
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0252	Refilling of 42 units fire extinguisher	AD/PD	Small Value Procurement	10/29/2020	11/26/2020	GF		42,600.00			42,600.00	
0253	Refilling of 11 units fire extinguisher (ceiling type)	AD	Small Value Procurement	10/29/2020	11/26/2020	GF		38,500.00			38,500.00	
0254	Supply, delivery and installation of Inverter under ceiling mounted 3TR single phase 230 volts 60hz	AD	Small Value Procurement	10/29/2020	11/24/2020	GF		320,000.00			320,000.00	
0255	Materials needed for repair of service lines - CI Tee Reducer 3" M/M and CI Gate Valve 3" M/M	AD	Small Value Procurement	10/29/2020	10/29/2020	GF		22,090.00			22,090.00	
0256	Fire Hydrant Head, CI Gate Valve 3 M/M and Plastic Aire Release Valve 1/2 for spare	PD	Small Value Procurement	10/29/2020	10/29/2020	GF		46,857.00			46,857.00	
0257	4 pcs Sensor Dispenser with S	AD	Small Value Procurement	11/03/2020	11/11/2020	GF		22,000.00			22,000.00	
0258	20 gals. Fog Desinfectant	AD	small Value Procurement	11/03/2020	11/11/2020	GF		29,000.00			29,000.00	
0259	Discharged Tubing - Pulsafeeder Size: 3/8' for water treatment	PD	Small Value Procurement	11/03/2020	on process	GF		45,750.00			45,750.00	
0260	Plastic Air Release Valve 1/2	PD	Small Value Procurement	11/03/2020	11/05/2020	GF		44,765.00			44,765.00	
0261	Fire Hydrant Head, CI Gate Valve 3" M/M, CI Sleeve Type Coupling 3" and 6" Fittings	PD	Small Value Procurement	11/03/2020	11/05/2020	GF		42,401.00			42,401.00	
0262	HP Ink cartridge (Black and Colored)	AD/FD/CD/ED /PD/OGM	Small Value Procurement	11/03/2020	11/17/2020	GF		33,850.00			33,850.00	
0263	Sand, Cement Steel Bar 10mm, Barb Wire, Stranded Wire # 14 and Flood Light for construction of perimeter fence of Pump Station # 17, Barangay Gregoria de Jesus	PD	Small Value Procurement	11/04/2020	11/06/2020	GF		36,950.00			36,950.00	
0264	Materials needed for Pump Station # 10, Barangay Poblacion 5 PVC Elbow 1/2, PVC Pipe 1/2, Utility Box, Tox with Screw, PVC Adaptor 1/2, GI Clamp , Expansion Bolt, Neltex Solvent and GI Clamp 1/2	PD	Small Value Procurement	11/05/2020	11/16/2020	GF		6,975.00			6,975.00	
0265	Materials needed for Pump Station # 13, 15 and 20- Sand, Latex Paint, Baby Roller and Paint Brush	AD	Small Value Procurement	11/05/2020	11/20/2020	GF		8,385.00			8,385.00	
0266	Additional riser pipes for the rehabilitation of Pump Station # 11, Barangay Olaes	PD	Small Value Procurement	11/06/2020	11/22/2020	GF		34,640.00			34,640.00	
0267	HP Ink cartridge - 143028 (Black and Colored)	AD/FD/CD/ED /PD/OGM	Small Value Procurement	11/06/2020	11/20/2020	GF		49,030.00			49,030.00	
0268	HP Ink cartridge # 680 (Black and Colored)	AD/FD/CD/ED /PD/OGM	Small Value Procurement	11/10/2020	11/20/2020	GF		44,100.00			44,100.00	
0269	5 Rolls 25mm PE Foam (double sided foil) for warehouse roofing at Pump Station # 1, Barangay San Gabriel	AD	Small Value Procurement	11/10/2020	11/27/2021	GF		44,750.00			44,750.00	
0270	Installation of PE Foam under roofing of warehouse at Pump Station # 1, barangay San Gabriel.	AD	Small Value Procurement	11/11/2020	11/27/2020	GF		49,500.00			49,500.00	

General Mariano Alvarez Water District  
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Procurement Monitoring Report for the 2nd Semester of 2020

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	
0227	General cleaning and refrigerant charging of 3 units aircon	AD	Small Value Procurement	10/15/2020	10/27/2020	GF		22,500.00			22,500.00	
0228	Materials needed for perimeter fence at Lot D-1, D-2, D-3 of barangay Olaes	PD	Small Value Procurement	10/15/2020	12/11/2020	GF		45,000.00			45,000.00	
0229	Materials needed for Lot D-1, D-2, D-3 of barangay Olaes for the perimeter fence	PD	Small Value Procurement	10/19/2020	12/22/2020	GF		47,000.00			47,000.00	
0230	Pipe wrench 12" Heavy Duty/Bolt Cutter 24" (Rigid)	AD	Small Value Procurement	10/19/2020	11/10/2020	GF		6,760.00			67,600.00	
0231	Mobile pedestal for Mr. Burgos, Mr. Praga and Mr. Aquino; Lateral cabinet for new warehouse	PD	Small Value Procurement	10/19/2020	11/09/2020	GF		29,700.00			29,700.00	
0232	Combi Blinds	AD	Small Value Procurement	10/19/2020	11/16/2020	GF		47,312.15			47,312.15	
0233	Epson EB-970 XGA 3LCD Projector (V11H865052)	PD	Small Value Procurement	10/20/2020	on process	GF		43,000.00			43,000.00	
0234	Seagate STHN2000401 2TB Back Up	PD	Small Value Procurement	10/20/2020	on process	GF		19,770.00			19,770.00	
0235	14 rolls Barb Wire 30 Kgs	PD	Small Value Procurement	10/22/2020	10/23/2020	GF		42,000.00			42,000.00	
0236	HP Deskjet IA 2777 Light Sage Wireless 3 in 1 Printer	AD	Small Value Procurement	10/22/2020	on process	GF		16,500.00			16,500.00	
0237	Additional materials for the construction of Hypochlorinator of Pump Station # 10, barangay Olaes	PD	Small Value Procurement	10/22/2020	11/03/2020	GF		5,330.00			5,330.00	
0238	Additional materials for mushroom growhouse roofing and varnish repainting of nipa hut	AD	Small Value Procurement	10/22/2020	10/23/2020	GF		24,085.00			24,085.00	
0239	Tools for the Maintenance Division	AD	Small Value Procurement	10/22/2020	11/10/2020	GF		268,160.00			268,160.00	
0240	Painting of Overhead Tank (Interior Only) Alta Tierra at Barangay Olaes	PD	Small Value Procurement	10/22/2020	11/21/2020	GF		198,500.00			198,500.00	
0241	1 unit Submersible Motor Stainless Steel 40 HP, 3450 RPM, 1 unit Heavy duty stainless steel submersible deepwell pump Model : SP 60-11	PD	Small Value Procurement	10/22/2020	11/02/2020	GF		795,000.00			795,000.00	
0242	Stainless Plain Sheet 2 x 8	AD	Small Value Procurement	10/26/2020	10/30/2020	GF		15,000.00			15,000.00	
0243	Painting materials for mushroom growhouse	AD	Small Value Procurement	10/26/2020	11/04/2020	GF		10,202.00			10,202.00	
0244	2 units water dispenser	AD/PD	Small Value Procurement	10/27/2020	11/24/2020	GF		26,994.00			26,994.00	
0245	Grinder Heavy Duty (Makita)	ED	Small Value Procurement	10/27/2020	11/16/2020	GF		7,402.50			7,402.50	
0246	Shelves for CI fittings at new GMAWD warehouse	AD	Small Value Procurement	10/27/2020	11/04/2020	GF		24,080.00			24,080.00	
0247	Materials and fittings for repair of water service lines - Fire Hydrant Head 3", CI gate Valve 3 M/M and CI Sleeve Type Coupling 6"	ED	Small Value Procurement	10/27/2020	10/29/2020	GF		45,892.00			45,892.00	
0248	Plastic Air Release Valve 1/2 as spare	PD	Small Value Procurement	10/27/2020	10/28/2020	GF		44,765.00			44,765.00	
0249	Construction materials for perimeter fence at Pump Station # 17, barangay Gregoria de Jesus	PD	Small Value Procurement	10/28/2020	10/30/2020	GF		24,100.00			24,100.00	
0250	CI fittings at new warehouse	AD	Small Value Procurement	10/29/2020	11/09/2020	GF		36,495.00			36,495.00	
0251	Discharged line for water treatment	PD	Small Value Procurement	10/29/2020		GF		45,750.00			45,750.00	





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**Procurement Monitoring Report for the 2nd Semester of 2020**

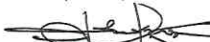
Code (PAP)	Procurement Program/Project	PMO/End User	Mode of Procurement	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)		Remarks (Explaining changes from the APP)
				Sub/Open of Bids	Delivery / Completion		Total	MOOE	CO	Total	MOOE	
0271	Supply of stainless sign letters for GMAWD Septage Treatment Plant at Sitio Rolling Hills, barangay Francisco de Castro	PD	Small Value Procurement	11/11/2020	11/27/2020	GF		49,600.00			49,600.00	
0272	Supply of GMAWD Stainless Logo of Septage at Rollings Hills, Barangay F. de Castro	PD	Small Value Procurement	11/13/2020	11/19/2020	GF		25,000.00			25,000.00	
0273	Installation of stainless signage with GMAWD Logo at Septage Treatment Plant, Rolling Hills, Barangay F. de Castro	PD	Small Value Procurement	11/16/2020	11/19/2020	GF		40,400.00			40,400.00	
0274	CCTV for new warehouse at Barangay San Gabriel	AD	Small Value Procurement	11/16/2020	on process	GF		39,500.00			39,500.00	
0275	Materials for blessing and inauguration of Septage Treatment Plant	PD	Small Value Procurement	11/16/2020	11/23/2020	GF		37,490.00			37,490.00	
0276	Tempered glass for counter of new warehouse at Brgy. San Gabriel	AD	Small Value Procurement	11/16/2020	12/04/2021	GF		47,000.00			47,000.00	
0277	Clerical chair and executive chair	CD	Small Value Procurement	11/17/2020	12/05/2020	GF		45,510.00			45,510.00	
0278	Gang chair 3 seater	CD	Small Value Procurement	11/17/2020	12/05/2020	GF		25,000.00			25,000.00	
0279	Combination Blinds	CD	Small Value Procurement	11/18/2020	on process	GF		47,232.03			47,232.03	
0280	Partition for counter of new warehouse at Pump Station # 1, Barangay San Gabriel	AD	Small Value Procurement	11/18/2020	on process	GF		24,000.00			24,000.00	
0281	Combination Blinds	CD	Small Value Procurement	11/20/2020	on process	GF		34,457.35			34,457.35	
0282	Painting materials of STP Building at Rolling Hills, Barangay F.de Castro	PD	Small Value Procurement	11/20/2020	12/14/2020	GF		12,500.00			12,500.00	
0283	CCTV for new warehouse at Pump Station # 1, Brgy. San Gabriel	AD	Small Value Procurement	11/20/2020	on process	GF		20,000.00			20,000.00	
0284	Materials needed for Genset canopy at Pump Station # 22, Brgy. Olaes- Palin Sheet, GI pipe 3/4, Welding Rod, Blind Rivet 1/4, GI Pipe 1", Paint Brush and Bay Roller.	PD	Small Value Procurement	11/23/2020	12/22/2020	GF		14,640.00			14,640.00	
0285	Combination Blinds	CD	Small Value Procurement	11/25/2020	on process	GF		28,771.69			28,771.69	
0286	Staple wire# 35, Bond paper (A4 and Legal Size)	AD	Small Value Procurement	11/26/2020	01/07/2021	GF		36,650.00			36,650.00	
0287	Materials needed for restoration purposes - White sand, Gravel and Cement.	ED	Small Value Procurement	11/26/2020	on process	GF		30,000.00			30,000.00	
0288	Materials for christmas décor of GMAWD Office and landscaping of new warehouse - CHB#4, White Sand, Cement, Corrugated Bar # 10 and GI Wire # 16	AD	Small Value Procurement	12/01/2020	12/07/2020	GF		12,220.00			12,220.00	
0289	1500 Rolls Thermal Tape 57mm x 15mm used of the meter readers	CD	Small Value Procurement	12/01/2020	12/29/2020	GF		40,500.00			40,500.00	
0290	10 boxes Water bills Size: 3 2/3 x 9 1/2 x3	CD	Small Value Procurement	12/01/2020	on process	GF		35,000.00			35,000.00	
0291	Tent to be placed outside entrance door of GMAWD Office	AD	Small Value Procurement	09/24/2020	10/08/2020			48,000.00			4,800.00	
0292	1500 Rolls Thermal Tape 57mm x 15mm used of the meter readers	CD	Small Value Procurement	12/01/2020	12/29/2020			40,500.00			40,500.00	

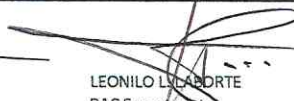
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**Procurement Monitoring Report for the 2nd Semester of 2020**

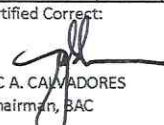
Code (PAP)	Procurement Program/Project	PMO/End User	Mode of Procurement	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)		Remarks (Explaining changes from the APP)
				Sub/Open of Bids	Delivery / Completion		Total	MOOE	CO	Total	MOOE	
0293	Square Bar 1/2, Welding Rod, Cutting Disc, Paint Roller 8", Paint Brush and Lacquer Thinner - Materials for warehouse	AD	Small Value Procurement	12/04/2020	on process			22,310.00			22,310.00	
0294	10 boxes Water bills Size: 3 2/3 x 9 1/2 x3	CD	Small Value Procurement	12/07/2020	on process			35,000.00			35,000.00	
0295	Stainless sign of GMAWD Warehouse	AD	Small Value Procurement		12/29/2020			49,500.00			49,500.00	
0296	1 unit Acer Veriton M4665G (28L) Tower, Intel Core i5-9400 Processor	PD	Small Value Procurement	12/10/2020	on process			45,000.00			45,000.00	
0297	Rubberized paint for new warehouse at Pump Station # 1, barangay San Gabriel	AD	Small Value Procurement	12/11/2020	12/11/2020			33,600.00			33,600.00	
0298	10 boxes Water bills Size: 3 2/3 x 9 1/2 x3	CD	Small Value Procurement	12/14/2020	on process			35,000.00			35,000.00	
0299	HP Ink cartridge # 680 (Black and Colored)	CD	Small Value Procurement	12/14/2020	01/08/2021			49,000.00			49,000.00	
0300	Concrete Garden set for Septage Treatment Plant area	AD	Small Value Procurement	12/14/2020	12/23/2020			12,000.00			12,000.00	
0301	Materials needed for repair of Kyocera Multi Function Laser Copier Taskalfa 1800	PD	Small Value Procurement	12/15/2020	on process			34,082.00			34,082.00	
0302	Heavy Duty Stainless Steel Submersible Deepwell Pump, DP 46-15 consist of 15 stages, made of corrosion resistant	PD	Small Value Procurement	12/16/2020	12/18/2020			654,700.00			654,700.00	
0303	30 gals Isopropyl Alcohol	AD/FD/CD/ED /PD/OGM	Small Value Procurement	12/16/2020	12/23/2020			12,900.00			12,900.00	
0304	Centralized sounds speaker for GMAWD Office	AD	Small Value Procurement	12/21/2020	on process			33,900.00			33,900.00	
0305	Training for ISO 9001:2015; Surveillance audit	AD/FD/CD/ED /PD/OGM	Small Value Procurement	12/28/2020	12/28/2020			49,900.00			49,900.00	

Prepared by:


  
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Certified Correct:

  
 JOEVIC A. CALMADORES  
 Chairman, BAC

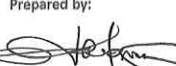
Noted by:


  
 JULIET M. NACITA  
 General Manager


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Procurement Monitoring Report for the Second Semester of 2020

Code (PSP)	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							Remarks		
				Pre-Proc. Conference	Ads/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 Signing		Delivery/Acceptance	
02-2020	Supply delivery of materials and fittings for service connections	CM/ED	Competitive Bidding	3/9/2020	6/15/2020	7/17/2020	7/31/2020	7/31/2020	Aug. 20, 2020	Sept. 1, 2020	Sept. 17, 2020	Sept. 17, 2020	Sept. 17, 2020	Sept. 17, 2020	GF	5,963,000.00	5,882,732.00	COA & GMA Solidarity Riders Phils. Inc. (NGO)										
03-2020	Supply and delivery of Water Meters	CM/ED	Competitive Bidding	3/9/2020	6/23/2020	7/24/2020	8/7/2020	8/7/2020	Aug. 20, 2020	Sept. 01, 2020	Sept. 17, 2020	Sept. 17, 2020	Sept. 17, 2020	Sept. 17, 2020	GF	2,729,000.00	2,141,961.00	COA & GMA Solidarity Riders Phils. Inc. (NGO)										
04-2020	Software update and maintenance of a cloud-based GIS	PD/ED	Competitive Bidding	7/7/2020	7/10/2020	8/14/2020	8/28/2020	8/28/2020	9/7/2020	Sept. 14, 2020	Sept. 29, 2020	Oct. 01, 2020	Oct. 01, 2020	Oct. 01, 2020	GF	1,200,000.00	1,190,000.00	COA & GMA Solidarity Riders Phils. Inc. (NGO)										
05-2020	Re-drilling of GMA Water District Pumping Station No. 19 JICA Well, Brgy. Pob. 1, GMA, Cavite	PD	Competitive Bidding	10/7/2020	10/8/2020	11/13/2020	11/27/2020	11/27/2020	12/11/2020	Dec. 18, 2020	Dec. 29, 2020	Dec. 29, 2020	Dec. 29, 2020	Dec. 29, 2020	GF	5,300,000.00	5,299,020.00	COA & GMA Solidarity Riders Phils. Inc. (NGO)										

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