



General Mariano Alvarez Water District

LWUA CCC No. 393
General Mariano Alvarez, Cavite

FORM NO.: OGM-004-0

BOARD OF DIRECTORS

Illuminada V. Fabroa
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(PAWD)**

**Phil. Water Works
Association, Inc.
(PWWA)**

**Southern Tagalog
Association of
Water Districts
(STAWD)**

**Cavite Association
of Water District
(CAWD)**

January 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 second semester of CY 2018 of General Mariano Alvarez Water District (GMAWD).

Thank you very much and more power.

Very truly yours,

JULIET M. NACITA
General Manager

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Technical Support Office



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 2018

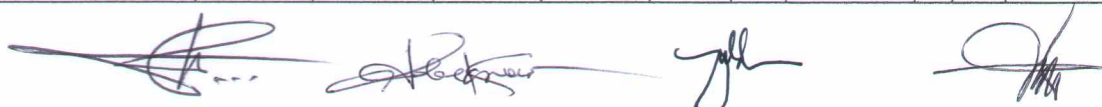
Code (PAP)	Procurement Program/Project	PMO/End User	Mode of Procurement	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)		Remarks (Explaining changes from the APP)	
				Sub/Open of Bids	Delivery / Completion		Total	MOCE	CO	Total	MOCE		
0198	Office supplies	AD/IC/OGM/C D/ED/PD	Small Value Procurement	7/2/2018	7/4/2018	GF		75,064.30				42,016.70	Supplies such as data folder, Bond Paper, record book are out of stock from DSM
0199	Raincoats	PD	Small Value Procurement	7/2/2018	7/12/2018	GF		13,720.00				13,720.00	
0200	For drafting of Plumbing and Electrical Plans of proposed Warehouse Building at Barangay San Gabriel.	AD	Small Value Procurement	7/2/2018	8/14/2018	GF		48,000.00				48,000.00	
0201	Replacement disapidated tires for Vehicle NK - 6132 (L-300 FB).	ED	Small Value Procurement	7/3/2018	8/6/2018	GF		23,500.00				23,500.00	
0202	50 pcs Water Meter Ace 1/2	ED/CD	Small Value Procurement	7/3/2018	7/5/2018	GF		48,250.00				48,250.00	
0203	Flowmeter for the concessionaire (University of Perpetual Help System) and spare.	ED	Small Value Procurement	7/4/2018	7/5/2018	GF		24,990.00				24,990.00	
0204	Toner for the Xerox machine.	AD/PD/OGM/C D/ED/PD	Small Value Procurement	7/4/2018	8/2/2018	GF		43,800.00				43,800.00	
0205	Laptop	OGM	Small Value Procurement	7/5/2018	7/31/2018	GF		29,999.00				29,999.00	
0206	Supply and labor of body repair, electrical parts, upholstery, machine shop and replace battery.	ED	Small Value Procurement	7/5/2018	8/22/2018	GF		48,000.00				48,000.00	
0207	Finger Scanner	AD	Small Value Procurement	7/6/2018	7/20/2018	GF		15,888.00				15,888.00	
0208	Construction materials for concrete perimeter fence in Pump Station # 22 (Old Well) Barangay Olas.	PD	Small Value Procurement	7/9/2018	7/12/2018	GF		30,170.00				30,170.00	
0209	4 Channel CCTV System with 4 units of High definition cameras for (GMAWD Sub-Office) Mandarin Homes.	CD	Small Value Procurement	7/9/2018	7/27/2018	GF		37,184.00				37,184.00	
0210	For completion of clearances for application of building permit of proposed Warehouse Building	AD	Small Value Procurement	7/9/2018	11/6/2018	GF		40,000.00				40,000.00	
0211	Ink cartridges and ribbon cartridge for office supply.	AD/PD/OGM/C D/ED/PD	Small Value Procurement	7/10/2018	7/28/2018	GF		41,550.00				41,550.00	
0212	Materials needed for new service connection	ED/CD	Small Value Procurement	7/10/2018	7/14/2018	GF		41,000.00				41,000.00	
0213	Additional Coaxial Siamese power cable for GMAWD CCTV.	AD	Small Value Procurement	7/11/2018	8/16/2018	GF		7,200.00				7,200.00	
0214	HP Ink for of Production Division.	PD	Small Value Procurement	7/11/2018	7/28/2018	GF		27,705.00				27,705.00	
0215	4 Channel CCTV System with 4 units of High definition cameras for (GMAWD Sub-Office), Barangay San Jose.	CD	Small Value Procurement	7/11/2018	7/27/2018	GF		37,091.00				37,091.00	



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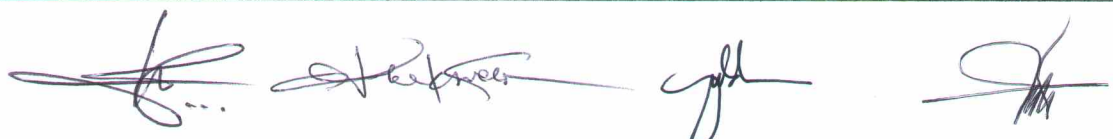
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				Sub/Open of Bids	Delivery / Completion		Total	MOOE	CO	Total	MOOE	
0216	Materials for service entrance post in Pump Station # 4 Mandarin Homes.	PD	Small Value Procurement	7/11/2018	5/18/2018	GF		6,615.00			6,615.00	
0217	50 pcs Water Meter Ace 1/2	ED/CD	Small Value Procurement	7/11/2018	7/5/2018	GF		48,250.00			48,250.00	
0218	Supply of labor and materials for pull-out and installation of Pump and Motor and its accessories at Barangay Nicolasa Virata, Pumping Station.	PD	Small Value Procurement	7/11/2018	7/12/2018	GF		48,000.00			48,000.00	
0219	Tools needed for Maintenance Division.	ED	Small Value Procurement	7/11/2018	7/12/2018	GF		13,000.00			13,000.00	
0220	100 kls. Chlorine Dioxide used for water treatment.	PD	Small Value Procurement	7/11/2018	7/12/2018	GF		44,500.00			44,500.00	
0221	Sound System for Orientation Program at Commercial Department.	CD	Small Value Procurement	7/12/2018	7/31/2018	GF		43,566.00			43,566.00	
0222	Materials for repair of motorcycle Service vehicle of Pump Station 8, 11, 15, 17 & 18).	PD	Small Value Procurement	7/12/2018	8/9/2018	GF		5,950.00			5,950.00	
0223	Supply of labor and materials for repair of entrance door (lobby).	AD	Small Value Procurement	7/12/2018	7/30/2018	GF		12,000.00			12,000.00	
0224	Supply of labor and materials for repair of Aircon (SHJ-961 Vios).	AD	Small Value Procurement	7/12/2018	9/14/2018	GF		8,050.00			8,050.00	
0225	Supply of labor and materials for repair of Aircon (SHJ-961 Vios).	AD	Small Value Procurement	7/12/2018	7/28/2018	GF		8,700.00			8,700.00	
0226	Materials needed for engine overhaul of (SHJ-961 Vios).	AD	Small Value Procurement	7/12/2018	7/25/2018	GF		44,462.00			44,462.00	
0227	Materials needed for new service connection	ED/CD	Small Value Procurement	7/13/2018	7/26/2018	GF		44,350.00			44,350.00	
0228	Tools for the maintenance division.	ED	Small Value Procurement	7/13/2018	7/23/2018	GF		199,735.00			199,735.00	
0229	3.0 Hp 2.5 TR Wall mounted inverter type 230V for Commercial Department.	CD	Small Value Procurement	7/13/2018	8/18/2018	GF		170,000.00			170,000.00	
0230	Additional materials for repair of (SHJ-961 Vios).	AD	Small Value Procurement	7/16/2018	7/25/2018	GF		13,702.00			13,702.00	
0231	Materials needed for new service connection	ED/CD	Small Value Procurement	7/17/2018	7/18/2018	GF		46,150.00			46,150.00	
0232	50 pcs Water Meter Ace 1/2	ED/CD	Small Value Procurement	7/17/2018	7/19/2018	GF		48,250.00			48,250.00	
0233	50 bags Portland Cement and 3 elf White Sand for restoration purposes	ED	Small Value Procurement	7/17/2018	10/16/2018	GF		20,000.00			20,000.00	
0234	Application of building permit of proposed warehouse building at barangay San Gabriel.	AD	Small Value Procurement	7/18/2018	11/6/2018	GF		49,750.00			49,750.00	
0235	200 pcs Brass Ball Valve Lockwing 1/2	ED/CD	Small Value Procurement	7/19/2018	7/20/2018	GF		48,600.00			48,600.00	
0236	CI Gate Valve 3" used for repair and spare.	ED	Small Value Procurement	7/20/2018	8/7/2018	GF		47,305.00			47,305.00	
0237	Magnetic Contractors N3 (65) and NI (65) for Panel Controls in Pump Station # 4, Mandarin Homes.	PD	Small Value Procurement	7/20/2018	7/27/2018	GF		42,204.00			42,204.00	
0238	500 pcs Padlock Std	ED/CD	Small Value Procurement	7/23/2018	7/18/2018	GF		34,500.00			34,500.00	



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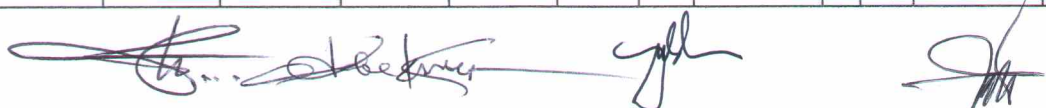
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0239	Top overhaul of Genset KVA-131, Mandarin Homes Pump Station # 4.	PD	Small Value Procurement	7/23/2018	7/31/2018	GF		10,300.00			10,300.00	
0240	100 kls Chlorine Dioxide	PS	Small Value Procurement	7/23/2018	7/24/2018	GF		44,500.00			44,500.00	
0241	2 Sets counter weight guide shoe for GMAWD elevator.	AD	Small Value Procurement	7/25/2018	7/25/2018	GF		5,600.00			5,600.00	
0242	3 pcs CI Gate Valve 3" M/M for Barangay Calimag	ED	Small Value Procurement	7/25/2018	7/25/2018	GF		28,383.00			28,383.00	
0243	Circuit Breaker# 160Amps;Nema Enclosure; Wire Gutter and Floatless level switch for Pump Station # 21 (Overhead Tank Control).	PD	Small Value Procurement	7/26/2018	7/27/2018	GF		49,610.00			49,610.00	
0244	Painting and electrical materials for Pump Station # 4 (Mandarin Gomes) & Pump Station # 19 (Jica Well).	PD	Small Value Procurement	9/17/2018	9/19/2018	GF		11,605.00			11,605.00	
0245	3 pcs Plastic Air Release Valve 1/2	ED	Small Value Procurement	7/27/2018	7/25/2018	GF		19,320.00			19,320.00	
0246	50pcs Water Meter Ace C 1/2	ED/CD	Small Value Procurement	7/30/2018	7/19/2018	GF		48,250.00			48,250.00	
0247	7 pcs Plastic Air Release Valve 1/2	ED	Small Value Procurement	7/30/2018	7/25/2018	GF		45,080.00			45,080.00	
0248	GMAWD Mascot for advertisement.	AD	Small Value Procurement	7/30/2018	8/15/2018	GF		50,000.00			50,000.00	
0249	50 pcs CI Saddle Clamp 6 x 1" and 100pcs GI Nipple 1" x 4 Std	ED/CD	Small Value Procurement	7/31/2018	8/7/2018	GF		42,850.00			42,850.00	
0250	Customized Customer Management Information System (CMIS) Software for Commercial Department.	CD	Small Value Procurement	8/1/2018	8/24/2018	GF		49,000.00			49,000.00	
0251	2000pcs Teflon Tape	ED/CD	Small Value Procurement	8/1/2018	8/7/2018	GF		42,000.00			42,000.00	
0252	Replace motor compressor (Brand New); Supply of labor and materials for General Cleaning of Split Type Aircon at 3rd floor Annex Building.	AD	Small Value Procurement	8/8/2018	8/9/2018	GF		18,000.00			18,000.00	
0253	Hach Glycine for daily chlorine residual.	PD	Small Value Procurement	8/2/2018	8/7/2018	GF		6,170.00			6,170.00	
0254	100 kls Chlorine Dioxide used for water treatment.	PD	Small Value Procurement	8/2/2018	8/9/2018	GF		44,500.00			44,500.00	
0255	Additional materials of GMAWD Mascot for advertisement.	Ad	Small Value Procurement	8/2/2018	11/3/2018	GF		40,000.00			40,000.00	
0256	Submersible Pump Model SP 2521 and Submersible Motor 5HP, single Phase	PD	Small Value Procurement	8/3/2018	9/24/2018	GF		98,751.00			98,571.00	
0257	4units Mechanical Gate valves and Gate Valve 30 for Barangay Elises & along the Hi-way near Key of Heaven.	ED	Small Value Procurement	8/3/2017	8/17/2018	GF		136,800.00			136,800.00	
0258	1 unit Submersible Pump 50Hp, 460V 3 Phase and 1 unit Submersible Pump SP 60-12 for Pump Station # 8, Barangay Kapitan Kua.	PD	Small Value Procurement	8/3/2018	Delivered but no dates indicated	GF		483,959.00			483,959.00	



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0259	2 pcs CI Gate Valve 4 m/m and 300 pcs GI Nipple 1/2 x 6 Std	ED/CD	Small Value Procurement	8/3/2018	8/7/2018	GF		37,624.00			37,624.00	
0260	50 pcs Water Meter Ace C 1/2	ED/CD	Small Value Procurement	8/6/2018	8/7/2018	GF		48,250.00			48,250.00	
0261	50 mtrs Discharge Tubing - Pulsafeeder	PD	Small Value Procurement	8/6/2018	8/9/2018	GF		30,500.00			30,500.00	
0262	20 pcs CI Gibault 4" for PVC	ED	Small Value Procurement	8/6/2018	8/7/2018	GF		33,360.00			33,360.00	
0263	Materials for repair of Signage at GMAWD Office; Comfort room and ceiling of GMAWD refilling Station.	AD	Small Value Procurement	8/6/2018	9/5/2018	GF		11,700.00			11,700.00	
0264	1 unit Desktop computer for Customer Management Information System (Workstation 1)	CD	Small Value Procurement	8/7/2018	8/25/2018	GF		32,500.00			32,500.00	
0265	50 pcs CI Saddle Clamp 6 x 1/2; 20 pcs CI Saddle Clamp 4 x 1/2 and CI Saddle Clamp 3 x 1	ED/CD	Small Value Procurement	8/7/2018	8/23/2018	GF		45,120.00			45,120.00	
0266	4 pcs CI Gate Valve 2 M/M	ED	Small Value Procurement	8/8/2018	8/9/2018	GF		23,120.00			23,120.00	
0267	1 unit HP Laptop	AD	Small Value Procurement	8/9/2018	8/29/2018	GF		39,999.00			39,999.00	
0268	Supply and labor, tools and equipment for the Rehabilitation of Pumping Station # 4, Mandarin Homes.	PD	Small Value Procurement	9/11/2018	9/14/2018	GF		45,000.00			45,000.00	
0269	Electrical materials used in wiring installation for service entrance post at Pump Station # 22 (Old Well) Barangay Olaes.	PD	Small Value Procurement	8/9/2018	8/28/2018	GF		15,350.00			15,350.00	
0270	1 unit Desktop computer for Customer Management Information System (Workstation 2)	CD	Small Value Procurement	8/10/2018	8/25/2018	GF		32,500.00			32,500.00	
0271	200 pcs Brass Ball Valve Lockwing 1/2	ED/CD	Small Value Procurement	8/10/2018	8/11/2018	GF		48,600.00			48,600.00	
0272	Ink Cartridge for office supplies.	AD/FD/OGM/CD/ED/PD	Small Value Procurement	8/10/2018	8/15/2018	GF		47,450.00			47,450.00	
0273	50 pcs Water Meter Ace C 1/2	ED/CD	Small Value Procurement	8/13/2018	8/6/2018	GF		48,250.00			48,250.00	
0274	CI Elbow (size: 2,3,4 & 6) 2 pcs each.	ED	Small Value Procurement	8/13/2018	8/23/2018	GF		40,248.00			40,248.00	
0275	Additional works of labor, tools and equipment rehabilitation of Pumping Station # 4, Mandarin Homes.	AD	Small Value Procurement	9/11/2018	9/14/2018	GF		40,000.00			40,000.00	
0276	Equipment and tools for maintenance crew.	ED	Small Value Procurement	8/13/2018	9/26/2018	GF		44,780.00			44,780.00	
0277	Supply and delivery of Manual Transfer Switch to 40 Hp & 125 KVA Genset and Terminal Block GMAWD Main Building.	PD	Small Value Procurement	8/13/2018	8/28/2018	GF		130,600.00			130,600.00	
0278	100 pcs GI Nipple 8 x 1/2; 100 pcs GI Nipple 12 x 1/2; 500 pcs GI Plug 1/2 and 7 pcs CI Saddle Clamp 4 x 1	ED/CD	Small Value Procurement	8/14/2018	8/23/2018	GF		26,070.00			26,070.00	
0279	"Outool: COB work light with tripod; "outtool" Energy saving work light; reflectorized vest; welding gloves, hard hat and traffic cones 30"	ED	Small Value Procurement	8/6/2018	9/14/2018	GF		26,425.50			26,425.50	



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0280	Toner for the HP Color Laser Jet 2600.	AD	Small Value Procurement	8/16/2018	10/15/2018	GF		46,580.00			46,580.00	
0281	500 pcs GI Nipple 1/2 x 2; 100 pcs GI Nipple 1/2 x 3; 100 pcs GI Tee reducer 1 x 1/2; 100 pcs GI Union Patente 1 and 100 pcs GI Coupling 1	ED/CD	Small Value Procurement	8/16/2018	8/23/2018	GF		40,800.00			40,800.00	
0282	Supply and delivery of One (1) Unit Automatic Voltage Regulator for Generator Set.	PD	Small Value Procurement	8/17/2018	10/1/2018	GF		49,800.00			49,800.00	
0283	500pcs GI Elbow 1/2; 30pcs CI Gibault 2 for PVC and 20pcs CI Saddle Clamp 1 x 1/2	ED/CD	Small Value Procurement	8/20/2018	9/19/2018	GF		43,320.00			43,320.00	
0284	Repair and cleaning of 1 unit Split Type Aircon 2 HP at Sub Office, Mandarin Homes.	AD	Small Value Procurement	8/22/2018	9/5/2018	GF		4,500.00			4,500.00	
0285	Server of Satellite Connection of San Jose and Mandarin Homes Sub Office.	CD	Small Value Procurement	8/22/2018	9/7/2018	GF		36,000.00			36,000.00	
0286	Mobile pedestal and table for warehouse; Cabinet	AD	Small Value Procurement	8/22/2018	9/7/2018	GF		23,800.00			23,800.00	
0287	"Robin Engine " Concrete Cutter 7.5HP	ED	Small Value Procurement	8/23/2018	9/26/2018	GF		49,500.00			49,500.00	
0288	Supply and delivery of Four (4) sets oil sender for Generator Set.	PD	Small Value Procurement	8/23/2018	9/11/2018	GF		43,200.00			43,200.00	
0289	Maintenance Order Application Software for Main Server	CD	Small Value Procurement	8/24/2018	9/19/2018	GF		38,500.00			38,500.00	
0290	50pcs Water Meter Ace C 1/2	ED/CD	Small Value Procurement	8/24/2018	8/28/2018	GF		48,250.00			48,250.00	
0291	100 kls Chlorine Dioxide used for water treatment.	PD	Small Value Procurement	8/28/2018	8/31/2018	GF		44,500.00			44,500.00	
0292	Supply and labor, materials and installation of Tint, Door closer and Swing door handle of Annex Building 2nd floor.	AD	Small Value Procurement	8/29/2018	9/1/2018	GF		9,500.00			9,500.00	
0293	2pc Cignus Radio V85	AD	Small Value Procurement	8/31/2018	9/6/2018	GF		3,300.00			3,300.00	
0294	6rolls HDPE Pipe 1/2 x 300m; 4pcs CI Valve Box Cover and 100pcs Hacksaw Blade	ED/CD	Small Value Procurement	8/31/2018	9/6/2018	GF		48,514.00			48,514.00	
0295	Service for the removal of damage and installation of new Automatic Voltage Regulator and Oil Sender this includes check-up and testing of Generator set.	PD	Small Value Procurement	8/31/2018	9/11/2018	GF		12,000.00			12,000.00	
0296	1set Makita Demolition Hammer; 2pcs Chinsel 30mm Hexagonal and 2pcs Chinsel 30mm pointed	ED	Small Value Procurement	8/31/2018	9/26/2018	GF		38,388.00			38,388.00	



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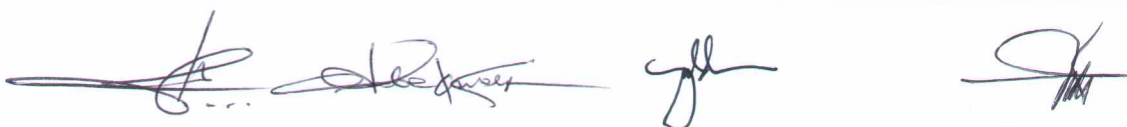
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0297	Customized Customer Management Information System (CMIS) Software - Phase 3.	CD	Small Value Procurement	8/31/2018	10/4/2018	GF		38,500.00			38,500.00	
0298	500pcs GI Union Patente 1/2	ED/CD	Small Value Procurement	9/3/2018	9/19/2018	GF		47,000.00			47,000.00	
0299	1 unit 151460Epson Projector EB S41	CD	Small Value Procurement	9/3/2018	9/26/2018	GF		22,300.00			22,300.00	
0300	2units 150436 HP Printer DJET 2677	CD	Small Value Procurement	9/3/2018	9/26/2018	GF		8,530.00			8,530.00	
0301	Cl Tee Reducer 6 x 4 M/M	ED	Small Value Procurement	9/3/2018	9/6/2018	GF		9,060.00			9,060.00	
0302	2ps Mobile Pedestal and 1unit CD-3	CD	Small Value Procurement	9/4/2018	9/11/2018	GF		24,960.00			24,960.00	
0303	500pcs GI Elbow 1/2 x 90deg; 50pcs GI Elbow 1 x 90deg; 100pcs GI Nipple 1/2 x 24 Std and 100pcs GI nipple 1/2 x 8	ED/CD	Small Value Procurement	9/5/2018	9/19/2018	GF		36,300.00			36,300.00	
0304	Supply and delivery of One (1) Unit Automatic Voltage Regulator for Generator Set.	PD	Small Value Procurement	9/5/2018	10/1/2018	GF		49,800.00			49,800.00	
0305	500pcs Padlock and 6pcs Cl Valve Box Cover 6	ED	Small Value Procurement	9/7/2018	9/10/2018	GF		42,900.00			42,900.00	
0306	8pcs Rubber coated gloves; 30pcs Poncho (rain coat); 30pcs Oyama Rain boots; 2pcs Taiwan hand type welding mask and 10pcs Safety eyeglass	ED	Small Value Procurement	9/7/2018	9/26/2018	GF		18,696.00			18,696.00	
0306	50pcs Water Meter Ace C 1/2	ED/CD	Small Value Procurement	9/10/2018	9/12/2018	GF		48,250.00			48,250.00	
0308	5pcs Water Meter Ace 3/4	ED/CD	Small Value Procurement	9/20/2018	9/12/2018	GF		12,600.00			12,600.00	
0309	500pcs GI Coupling Reducer 3/4 x 1/2	ED/CD	Small Value Procurement	9/11/2018	9/12/2018	GF		12,600.00			22,500.00	
0310	1 unit Laser Scanner for the Billing Collector	CD	Small Value Procurement	9/12/2018	10/5/2018	GF		16,000.00			16,000.00	
0311	Ladder with extension	PD	Small Value Procurement	9/12/2018	9/17/2018	GF		19,800.00			19,800.00	
0312	4pcs Pitech PT20 Spare Battery	CD	Small Value Procurement	9/12/2018	11/21/2018	GF		31,200.00			31,200.00	
0313	1500rolls Thermal paper 57mm x 15m	CD	Small Value Procurement	9/12/2018	10/9/2018	GF		43,125.00			43,125.00	
0314	200pcs GI Nipple 3/4 x 2 Std	ED/CD	Small Value Procurement	9/12/2018	10/5/2018	GF		4,000.00			4,000.00	
0315	800pcs Water Meter 1/2with NTP	ED/CD	Small Value Procurement	9/13/2018	9/14/2018	GF		772,000.00			772,000.00	
0316	800kls Chlorine Dioxide used for water treatment.	PD	Small Value Procurement	9/13/2018	9/24/2018	GF		356,000.00			356,000.00	
0317	Submersible Motor 60 HP, 460 Volts, 3 Phase, 60 HZ spare for Pump Station # 2, Barangay Gavino Maderan.	PD	Small Value Procurement	9/17/2018	9/28/2018	GF		196,200.00			196,200.00	
0318	Supply and delivery of Submersible Motor 30 HP, 460V, 3Phase and Submersible Pump SP 46-9 allStainless steel with built in check valve (15lps) for Pump Station # 4, Mandarin Homes.	PD	Small Value Procurement	9/17/2018	10/3/2018	GF		400,798.00			400,798.00	
0319	1000rolls Thermal Paper	CD	Small Value Procurement	9/18/2018	10/5/2018	GF		30,250.00			30,250.00	



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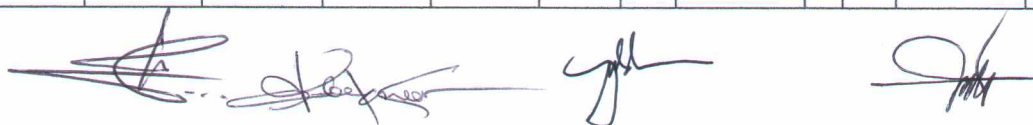
Code (PAP)	Procurement Program/Project	PMO/End User	Mode of Procurement	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)		Remarks (Explaining changes from the APP)
				Sub/Open of Bids	Delivery / Completion		Total	MOOE	CO	Total	MOOE	
0320	Material for partition of water refilling station.	PD	Small Value Procurement	9/19/2018	9/21/2018	GF		17,545.00			17,545.00	
0321	Electrical materials for relocation of service post (Single Phase Line 230V) in Pump Station # 18, Nicolasa Virata.	PD	Small Value Procurement	9/19/2018	9/25/2018	GF		20,352.00			20,352.00	
0322	Customized Customer Management Information System (CMIS) Software-Workstation 2.	CD	Small Value Procurement	9/20/2018	11/8/2018	GF		42,000.00			42,000.00	
0323	Supply and labor, tools & equipment and installation of submersible Pump and motor and its accessories for the Rehabilitation of Pump Station # 8, Barangay Kapitan Kua.	PD	Small Value Procurement	9/25/2018	10/15/2018	GF		110,000.00			110,000.00	
0324	Supply and delivery of submersible pump and motor (for Barangay Francisco Reyes & Nicolasa Virata)	PD	Small Value Procurement	9/25/2018	10/15/2018	GF		161,913.00			161,913.00	
0325	Steel locker and Shelves and accessories	ED	Small Value Procurement	9/25/2018	10/19/2018	GF		22,000.00			22,000.00	
0326	35 pcs HP Ink 680 Colored; 40 pcs HP Ink 680 Black; 20 pcs HP Ink 678 Black and 20 pcs HP Ink 678 Colored	AD/FD/OGM/CD/ED/PD	Small Value Procurement	9/26/2018	10/19/2018	GF		49,800.00			49,800.00	
0327	HP Ink (932 Black/933 Colored)	PD	Small Value Procurement	9/26/2018	10/18/2018	GF		44,450.00			44,450.00	
0328	3units Grass cutter (Honda) 4 Stroke	PD	Small Value Procurement	9/27/2018	10/25/2018	GF		43,500.00			43,500.00	
0329	Digital Data Queuing System (DDQS)	CD	Small Value Procurement	10/3/2018	11/7/2018	GF		203,500.00			203,500.00	
0330	1set Control Box and 1 set Pressure Switch	PD	Small Value Procurement	10/3/2018	10/15/2018	GF		90,365.00			90,365.00	
0331	1Gate Valve 6 m/m; CI Gate Valve 6 F/F and CI Sleeve Type Coupling 6	ED	Small Value Procurement	10/4/2018	10/12/2018	GF		49,508.00			49,508.00	
0332	200 pcs GI Tee Reducer 3/4 c 1/2; 20pcs CI Gibaults and 1pc Tee Reducer 4 x 3 m/m	ED	Small Value Procurement	10/5/2018	10/11/2018	GF		39,135.00			39,135.00	
0333	1 unit Transmission Assembly 1.5 (MOS Automatic)	AD	Small Value Procurement	10/5/2018	10/10/2018	GF		35,000.00			35,000.00	
0334	3 units Voltage Controller	PD	Small Value Procurement	10/5/2018	10/15/2018	GF		30,750.00			30,750.00	
0335	1 lot Supply of materials, fabrication and installation of steel ladder for fire exit	AD	Small Value Procurement	10/5/2018	10/24/2018	GF		38,000.00			38,000.00	
0336	3 units of Cellular phone (Samsung J2 Core)	ED	Small Value Procurement	10/8/2018	10/25/2018	GF		17,970.00			17,970.00	
0337	2 pcs CI Gate Valve 6 m/m; 1 pc CI Tee 3 m/m and 1 pc CI Elbow 2 x 90deg m/m	ED	Small Value Procurement	10/8/2018	10/11/2018	GF		47,743.00			47,743.00	
0338	2 units Wacom Intuos with Bluetooth Pink Pentablet	CD	Small Value Procurement	10/8/2018	11/16/2018	GF		13,320.00			13,320.00	
0339	2 units Transcend External Hard drive 25H3	CD	Small Value Procurement	10/8/2018	11/12/2018	GF		7,000.00			7,000.00	
0340	1 set Steering Pump	ED	Small Value Procurement	10/10/2018	10/17/2018	GF		4,500.00			4,500.00	



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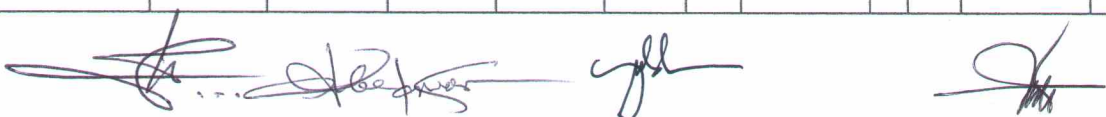
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				Sub/Open of Bids	Delivery / Completion		Total	MOOE	CO	Total	MOOE	
0341	3 pcs CI Gate Valve 3" M/M; 3 pcs CI Elbow 3 x 90deg and 1 pc CI Tee 3 M/M	ED	Small Value Procurement	10/11/2018	10/12/2018	GF		44,500.00			44,500.00	
0342	1 set Fixed glass with tabular	AD	Small Value Procurement	10/11/2018	10/26/2018	GF		35,000.00			35,000.00	
0343	1 lot Supply of labor, tools, equipment for the pull-out and installation of pump and motor and its accessories	PD	Small Value Procurement	10/12/2018	10/18/2018	GF		48,000.00			48,000.00	
0344	2 pcs CI Tee Reducer 4 x 3 M/M and 2 pcs CI Sleeve Type Coupling 6	ED	Small Value Procurement	10/15/2018	11/13/2018	GF		24,020.00			24,020.00	
0345	3 sets Splicing kit with rubber and electrical tape	PD	Small Value Procurement	10/15/2018	10/24/2018	GF		24,000.00			24,000.00	
0346	5 units Windows 10 pro 64 bit	CD	Small Value Procurement	10/16/2018	10/26/2018	GF		46,250.00			46,250.00	
0347	20 pcs CI Gibault 3 PVC and 200 pcs GI St Elbow 1/2 x 90deg	ED	Small Value Procurement	10/17/2018	11/6/2018	GF		24,700.00			24,700.00	
0348	1 unit HP ENVY Notebook 13- ad114TX	OGM	Small Value Procurement	10/17/2018	11/20/2018	GF		74,950.00			74,950.00	
0349	1 unit Supply and delivery of 2 HP, split type inverter wall mounted including labor and materials for installation	CD	Small Value Procurement	10/17/2018	10/31/2018	GF		124,000.00			124,000.00	
0350	For Relocation Survey of Pump Station No. 1.	AD	Small Value Procurement	10/17/2018	11/13/2018	GF		25,000.00			25,000.00	
0351	1pc CI Gate Valve 8 m/m and 1 pc CI Tee Reducer 6 x 4 m/m	ED	Small Value Procurement	10/18/2018	10/22/2018	GF		41,720.00			41,720.00	
0352	4 pcs CI Elbow 3 x 90deg; 2 pcs Fire Hydrant Head; 4 pcs Rubber Gasket 8 and 2 pcs Bolts, Nuts & Gasket 6	ED	Small Value Procurement	10/19/2018	11/13/2018	GF		49,454.00			49,454.00	
0353	Supply of labor, tools and equipment for the rehabilitation of Pumping Station # 14	PD	Small Value Procurement	10/22/2018	11/6/2018	GF		45,000.00			45,000.00	
0354	2 sets Condenser Microphone	AD	Small Value Procurement	10/24/2018	11/13/2018	GF		5,000.00			5,000.00	
0356	Automatic Emergency Light;Smoke Detector/Directional Exit Sign in compliance to Bureau of Fire Protection	AD	Small Value Procurement	10/24/2018	11/6/2018	GF		47,600.00			47,600.00	
0357	Additional supply of labor, tools and equipment for the rehabilitation of Pumping Station # 14	PD	Small Value Procurement	10/24/2018	11/6/2018	GF		40,000.00			40,000.00	
0358	Music instrument for programs and activities of GMAWD.	AD	Small Value Procurement	10/25/2018	11/20/2018	GF		49,800.00			49,800.00	
0359	11 packs Dry Chemicals R and 6 packs HCFC-123R	PD	Small Value Procurement	10/25/2018	11/9/2018	GF		44,800.00			44,800.00	
0360	Voltage Controller for Pump Station # 8, Barangay Kapitan Kua	PD	Small Value Procurement	10/26/2018	12/3/2018	GF		47,600.00			47,600.00	
0361	5 pcs Injection Fittings PN J416996	PD	Small Value Procurement	10/26/2018	11/13/2018	GF		32,440.00			32,440.00	



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				Sub/Open of Bids	Delivery / Completion		Total	MOOE	CO	Total	MOOE	
0362	2000 pcs empty bottles 350ML	PD	Small Value Procurement	10/26/2018	11/13/2018	GF		9,700.00			9,700.00	
0363	Relocation 1unit Split Type Aircon 3 TR	PD	Small Value Procurement	10/26/2018	11/19/2018	GF		7,500.00			7,500.00	
0364	7units ICOM IC - V80 (VHF)	PD	Small Value Procurement	10/26/2018	11/22/2018	GF		40,810.00			40,810.00	
0365	1 unit of Submersible motor 40HP 240volts	PD	Small Value Procurement	10/29/2018	11/6/2018	GF		180,625.00			180,625.00	
0366	125 metrs Submersible cable#2/0-3C Flat	PD	Small Value Procurement	10/29/2018	10/31/2018	GF		310,750.00			310,750.00	
0367	1 pc Motolite Gold 3SM	ED	Small Value Procurement	10/30/2018	11/20/2018	GF		6,800.00			6,800.00	
0368	Materials needed for the rehabilitation of Pumping Station # 14, Bukid.	PD	Small Value Procurement	10/30/2018	11/6/2018	GF		43,200.00			43,200.00	
0369	2 units Grass Cutter (Honda) 4 Stroke	PD	Small Value Procurement	10/30/2018	11/22/2018	GF		29,000.00			29,000.00	
0370	1 unit Electronic Metering Pump for Pump Station # 10	PD	Small Value Procurement	10/31/2018	12/28/2018	GF		46,900.00			46,900.00	
0371	5 units HCFC 123 Chemical-Dichlorotrifluoroethane	PD	Small Value Procurement	11/5/2018	12/3/2018	GF		50,000.00			50,000.00	
0372	500 pcs GI Nipple 1/2 x 2; 200 pcs GI St elbow 1/2 x 90deg and 100 pcs GI Elbow 3/4 x 90 deg	ED	Small Value Procurement	11/5/2018	11/13/2018	GF		19,800.00			19,800.00	
0373	Supply of labor and materials for installation of stainless railing; Repair, polishing and reinstallation of GMAWD Sign and logo @ Pump Station # 04 in Mandarin Homes; Installation of steel flat form for fire windows exit.	AD	Small Value Procurement	11/6/2018	11/22/2018	GF		29,000.00			29,000.00	
0374	2 pcs CI Gate Valve 4 M/M; 2 pcs CI Elbow 4 x 90deg M/M; 2 pcs CI Sleeve Type Coupling 6	ED	Small Value Procurement	11/7/2018	11/13/2018	GF		49,148.00			49,148.00	
0375	2 pcs CI Gate Valve 4 M/M for block 9, Barangay Ramon Cruz.	ED	Small Value Procurement	11/9/2018	11/13/2018	GF		26,524.00			26,524.00	
0376	11units Installation Cost for Ceiling Type	AD	Small Value Procurement	11/9/2018	12/3/2018	GF		16,000.00			16,000.00	
0377	2000 Empty bottle with two color printing (350ml) for the GMAWD refilling Station.	PD	Small Value Procurement	11/9/2018	11/13/2018	GF		9,700.00			9,700.00	
0378	1 unit EPSON Printer LQ219II	CD	Small Value Procurement	11/12/2018	on going	GF		33,000.00			33,000.00	
0379	1unit EPSON Printer LX310	CD	Small Value Procurement	11/12/2018	on going	GF		9,065.00			9,065.00	
0380	1unit Electronic metering pump	PD	Small Value Procurement	11/12/2018	11/13/2018	GF		46,900.00			46,900.00	
0381	50 mtrs Discharge Tubig - Pulsafeeder	PD	Small Value Procurement	11/12/2018	11/13/2018	GF		30,500.00			30,500.00	
0382	5 units Windows 10 pro 64bit	AD	Small Value Procurement	11/13/2018	on going	GF		46,250.00			46,250.00	
0383	8 units UPS APC BX650LI-MS 325 Watts/650 VA	HR/AD/CD	Small Value Procurement	11/13/2018	on going	GF		25,520.00			25,520.00	
0384	1 unit HP 14-CK002TX for satellite collection at Mandarin Homes sub-office	CD	Small Value Procurement	11/14/2018	on going	GF		33,990.00			33,990.00	



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0385	1 unit Submersible Motor 50HP,460 Volts and 1 unit Submersible Pump SP 46-14	PD	Small Value Procurement	11/15/2018	11/21/2018	GF		484,295.00			484,295.00	
0386	Net Work Security System and Preparation for email server	FD	Small Value Procurement	11/15/2018	on going	GF		402,094.00			402,094.00	
0387	1 unit Portable Clamp-on Ultrasonic	PD	Small Value Procurement	11/15/2018	on going	GF		795,200.00			795,200.00	
0388	40 pcs HP Ink 680 (Color) and 70 pcs HP Ink 680 (Black)	AD/FD/OGM/CD/ED/PD	Small Value Procurement	11/16/2018	11/29/2018	GF		48,400.00			48,400.00	
0389	28 pcs HP Ink 704 (Color), 28 pcs HP Ink 704 (Black), 30 pcs HP Ink 678 (Color) and 30 pcs HP Ink 678 (Black)	AD/FD/OGM/CD/ED/PD	Small Value Procurement	11/16/2018	11/29/2018	GF		48,720.00			48,720.00	
0390	Flowmeter 3" & 4" for Maintenance Division.	PD	Small Value Procurement	11/16/2018	11/23/2018	GF		47,620.00			47,620.00	
0391	Labeling and Tagging for GMAWD warehouse	AD	Small Value Procurement	11/19/2018	on going	GF		11,285.00			11,285.00	
0392	Tiles / painting materials at lactation area.	AD	Small Value Procurement	11/20/2018	11/21/2018	GF		8,405.00			8,405.00	
0393	Pump House re-construction due to flooded area in Pump Station # 1, Barangay San Gabriel.	PD	Small Value Procurement	11/21/2018	12/6/2018	GF		49,090.00			49,020.00	
0394	Installation of steel railing guard on fire exit stairs.	AD	Small Value Procurement	11/23/2018	12/17/2018	GF		15,000.00			15,000.00	
0395	Re-painting of SFC - 271 Vehicle	ED	Small Value Procurement	11/27/2018	on going	GF		35,000.00			35,000.00	
0396	Replacement of parts and accessories for Vehicle SFC - 271	ED	Small Value Procurement	11/27/2018	on going	GF		7,900.00			7,900.00	
0397	New swing door and handle at GMAWD Lobby.	AD	Small Value Procurement	11/28/2018	12/18/2018	GF		6,000.00			6,000.00	
0398	Materials to be used for the construction of the water refilling station and laboratory at Barangay Pulido, GAB 1 Pumping Station.	PD	Small Value Procurement	11/28/2018	12/3/2018	GF		35,065.00			35,065.00	
0399	10 pcs CI Valve Box Cover 6"	ED/CD	Small Value Procurement	11/29/2018	on going	GF		14,000.00			14,000.00	
0400	U-box with mounting bracket for Honda Wave 110 (Motorcycle) of Maintenance Division.	ED	Small Value Procurement	12/3/2018	12/28/2018	GF		6,250.00			6,250.00	
0401	4 rolls HDPE Pipe 1/2 x 300m; 4 rolls HDPE Pipe 3/4 x 300M and 200 pcs GI Nipple 1/2 x 3 Std	ED/CD	Small Value Procurement	12/3/2018	on going	GF		40,290.00			40,290.00	
0402	15 boxes of Water Bill	CD	Small Value Procurement	12/3/2018	on going	GF		48,000.00			48,000.00	
0403	Music instrument for programs /activities of GMAWD.	AD	Small Value Procurement	12/4/2018	12/27/2018	GF		16,200.00			16,200.00	
0404	Repair and cleaning of 1 unit Split Type Aircon 2.5 HP of the Office of the General Manager.	AD	Small Value Procurement	12/7/2018	12/18/2018	GF		9,500.00			9,500.00	
0405	Gate Valve 4"Ø for Pumping Station # 20, JAICA.	PD	Small Value Procurement	12/7/2018	12/10/2018	GF		47,600.00			47,600.00	
0406	Flanges with bolt, nut and gaskets for Pumping Station # 20, JAICA.	PD	Small Value Procurement	12/10/2018	2/11/2018	GF		22,224.00			22,224.00	




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0407	15 boxes of Water Bill	CD	Small Value Procurement	12/10/2018	on going	GF		48,000.00			48,000.00	
0408	Additional HDD for Warehouse CCTV; External Hard Drive for OGM (2)	AD	Small Value Procurement	12/12/2018	on going	GF		21,915.00			21,915.00	
0409	Painting Materials	AD	Small Value Procurement	12/12/2018	11/30/2018	GF		12,590.00			12,590.00	
0410	Aluminum Door	AD	Small Value Procurement	12/12/2018	12/18/2018	GF		4,500.00			4,500.00	
0411	30 sets LED Flourescent8watt; 30 sets LED Flourescent 16watt and 30 pcs LED Bulb	AD	Small Value Procurement	12/13/2018	on going	GF		39,300.00			39,300.00	
0412	1 lot Concrete Pedestal/Excavation /Chipping/Rebars; 1 lot Cross Bracing and 1 lot Painting Works	PD	Small Value Procurement	12/13/2018	on going	GF		511,060.00			511,050.00	
0413	2 units Motorcycle 5-Speed Powerfull 150cc Engine	AD	Small Value Procurement	12/13/2018	on going	GF		155,106.00			155,106.00	
0414	1 unit Submersible Motor 40HP 460V and 1 unit Submersible Motor 30HP 240V	PD	Small Value Procurement	12/13/2018	12/21/2018	GF		879,429.00			879,429.00	
0415	15,000 copies 2019 GMAWD Calendar	AD	Small Value Procurement	12/13/2018	12/30/2018	GF		195,000.00			195,000.00	
0416	15 boxes of Water Bill	CD	Small Value Procurement	12/17/2018	on going	GF		48,000.00			48,000.00	
0417	4 pcs Ignition Coil for Vehicle SHJ-961.	AD	Small Value Procurement	12/13/2018	on going	GF		7,632.00			7,632.00	
0418	Construction materials for Pump Station No.1	PD	Small Value Procurement	12/20/2018	on going	GF		43,130.00			43,130.00	
0419	1 unit Dell "Vostro" 3670 Mt and 1 unit HP Desk Ink Advantage 2677	AD	Small Value Procurement	12/20/2018	on going	GF		36,520.00			36,520.00	
0420	Repair of 4 units Pulsatron Model LB03SB-KTTI-130	PD	Small Value Procurement	12/20/2018	on going	GF		28,975.00			28,975.00	
0421	1 unit HP PC PAV 570 P032D	CD	Small Value Procurement	12/21/2018	on going	GF		40,000.00			40,000.00	
0422	1 unit HP PC PAV 570 P032D	CD	Small Value Procurement	12/21/2018	on going	GF		40,000.00			40,000.00	
0423	2 units 0.75HP Window Type Aircon Remote	AD	Small Value Procurement	12/21/2018	on going	GF		25,500.00			25,500.00	
0424	2 units 43" LED Basic TV	AD	Small Value Procurement	12/21/2018	on going	GF		33,600.00			33,600.00	
0425	1 pc JBL Speaker Charge 3 Red and 1 pc Logitech Wireless Mouse	OGM	Small Value Procurement	12/21/2018	on going	GF		8,594.00			8,594.00	
0426	1 unit KYOCERA Digital Copier	FD	Small Value Procurement	12/21/2018	on going	GF		50,000.00			50,000.00	
0427	1 unit DP-120 and 1 unit Paper Feeder	FD	Small Value Procurement	12/27/2018	on going	GF		46,500.00			46,500.00	
0428	Website Maintenance and Update	AD/FD/OGM/C D/ED/PD	Small Value Procurement	12/27/2018	on going	GF		24,500.00			24,500.00	
0429	5 boxes Water Bill	CD	Small Value Procurement	12/27/2018	on going	GF		16,000.00			16,000.00	

Prepared by:



JULIUS P. ABELLANOSA
 BAC Secretariat


LEONILO L. LABORTE
 BAC Secretariat

Certified Correct:


JOEVIC A. CALVADORES
 Chairman, BAC

Noted by:



JULIET M. NACITA
 General Manager

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 General Mariano Alvarez Water District
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Procurement Monitoring Report for the Second Semester of 2018


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
03-2018	Water Service Connection Materials/Fittings	ED	Competitive Bidding	6/11/2018	7/23/2018	8/17/2018	9/7/2018	9/7/2018	9/7/2018	9/25/2018	10/8/2018	10/8/2018	11/6/2018	GF	3.5M	3.2M	COA & GMA Solidarity Riders Phil., Inc. (NGO)										
04-2018	Re-drilling of Well at Brgy. Olaes Pump Station	PD	Competitive Bidding	7/23/2018	9/3/2018	10/9/2018	10/23/2018	10/23/2018	10/23/2018	11/5/2018	11/28/2018	11/28/2018	on going	GF	5.3M	5.2M	COA & GMA Solidarity Riders Phil., Inc. (NGO)										
05-2018	Brand New Generator Set with Soundproofed Weather Protective Canopy and Trailer Four Wheels	PD	Competitive Bidding	11/9/2018	11/14/2018	12/14/2018	12/28/2018	12/28/2018	12/28/2018	on going	on going	on going		GF	3.0M		COA & GMA Solidarity Riders Phil., Inc. (NGO)										Contract cost of two (2) units of generator sets was under evaluation of the BAC Committee

Prepared by:

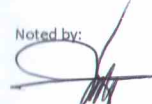

 JULIUS P. ABELLANOSA
 BAC Secretariat


 LEONILO J. LABORTE
 BAC Secretariat

Certified Correct:


 JOEVIC A. CALVADORES
 Chairman, BAC

Noted by:


 JULIET M. NACITA
 General Manager