



# General Mariano Alvarez Water District

LWUA CCC No. 393  
General Mariano Alvarez, Cavite

FORM NO.: OGM-004-0

January 14, 2020

**ATTY. ROWENA CANDICE M. RUIZ**

Executive Director

GPPB-TSO

Unit 2506, Raffles Corporate Center

Ortigas Jr. Road, Ortigas Center,

Pasig City

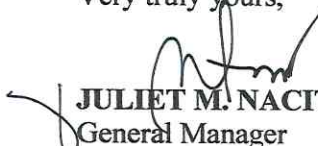
Dear Madam:

Greetings!

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

Thank you very much.

Very truly yours,

  
**JULIET M. NACITA**  
General Manager

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General Mariano Álvarez Water District  
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 Website: www.gmawaterdistrict.com

Procurement Monitoring Report for the 2nd 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	
0163	1 pc HP 508A Cyan Laser Jet Toner (CF361A) 1 pc HPHP 508A Yellow Laser Jet Toner (CF362A) HP 508A Magenta Laser Jet Toner (CF363A)	AD/FD/CD/ED/PD/OGM	Small Value Procurement	7/2/2019	8/14/2019	GF		47,400.00			47,400.00	
0164	70 pcs HP 680 Black and 30 pcs HP 680 Colored	AD/FD/CD/ED/PD/OGM	Small Value Procurement	7/2/2019	10/17/2019	GF		49,000.00			49,000.00	
0165	Materials for hydrochlorinator -3 pcs GI Pipe Gauge #20 1" x 6 mtrs, 3 pcs Square Bar 12mm x 12mm, 2 pcs GI Plain Sheet Gauge #16 and 3 pcs Flat Bar 1" x 1/4 x 20 ft.,	PD	Small Value Procurement	7/2/2019	7/12/2019	GF		8,460.00			8,460.00	
0166	Construction materials for perimeter fence of Pump Station # 17, Barangay Gregoria De Jesus.	PD	Small Value Procurement	7/2/2019	7/4/2019	GF		43,196.00			43,196.00	
0167	3 pcs Mobile Pedestal and 5 pcs Staff chair	AD	Small Value Procurement	7/5/2019	7/15/2019	GF		35,700.00			35,700.00	
0168	Table legs :2 pcs Dimension: 80H x 50W and 1 pc Dimension 64H x 40W	AD	Small Value Procurement	7/24/2019	8/19/2019	GF		14,180.00			14,180.00	
0169	Flow Meter Asahi 3" for Eagle Ville at Barangay Dacon.	PD	Small Value Procurement	7/5/2019	7/24/2019	GF		49,315.00			49,315.00	
0170	5pcs Water Meter Ace 3/4"	ED	Small Value Procurement	7/5/2019	7/10/2019	GF		12,600.00			12,600.00	
0171	Heavy Duty Stainless Steel Submersible Deepwell Pump and Motor 7.5HP, 3450 RPM, 3 Phase. 60Hz, 230 Volts and supply, labor, installation and equipment	PD	Small Value Procurement	7/5/2019	8/22/2019	GF		227,000.00			227,000.00	
0172	950 pcs Water Meter 1/2 with NTP	CD/ED	Small Value Procurement	7/5/2019	9/13/2019	GF		945,250.00			945,250.00	
0173	Submersible Motor 60HP, 460V 3 Phase, 3450 RPM, 1.15SF with complete motor lead wire and Submersible Pump SP 46-15 stainless steel with built in check valve (15lps) for Brgy. Maderan Pump Station	PD	Small Value Procurement	7/5/2019	10/7/2019	GF		524,071.00			524,071.00	
0174	1500 kls Single Component Chlorine Dioxide	PD	Small Value Procurement	7/5/2019	10/24/2019	GF		667,500.00			667,500.00	
0175	1 pc CI Elbow 3" x 90deg M/M, 1 pc CI Tee 4" M/M, 2 pcs CI Gate Valve 4" M/M and 1 pc CI Reducer 4" x 3" M/M	ED	Small Value Procurement	7/5/2019	7/26/2019	GF		41,633.00			41,633.00	
0176	2 pcs Pitech PT20 Spare Battery	CD	Small Value Procurement	7/10/2019	9/25/2019	GF		15,600.00			15,600.00	
0177	4 pcs CI Sleeve Type Coupling 4, 1 pc CI Tee Reducer 6 x 4 M/M and 1 pc Butterfly Valve 4 Lever Type	ED	Small Value Procurement	7/10/2019	7/26/2019	GF		29,051.00			29,051.00	
0178	Electrical wiring for old canteen.	AD	Small Value Procurement	7/11/2019	7/12/2019	GF		14,950.00			14,950.00	
0179	21 pcs GI Pipe 1 1/2 S-40 and 28 bags Portland at Mandarin Homes pump station	PD	Small Value Procurement	7/11/2019	8/2/2019	GF		49,000.00			49,000.00	

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Procurement Monitoring Report for the 2nd 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		
0180	Materials needed for Genset Flooring of Pump Station # 4 Mandarin Homes, Barangay F. De Castro.	PD	Small Value Procurement	7/11/2019	8/2/2019	GF		31,760.00				31,760.00	
0181	Materials for the construction of Pump Station # 10, Barangay Ramon Cruz.	PD	Small Value Procurement	7/11/2019	11/7/2019	GF		49,820.00				49,820.00	
0182	3 pcs GI Pipe 1", 3 pcs Square Bar 12mm, 3 pcs Flat Bar 1/4" x 1" and 2 pcs Plain Sheet G16"	PD	Small Value Procurement	7/11/2019	7/12/2019	GF		10,040.00				10,040.00	
0183	2 pcs DSK Diamond Disk 14"	ED	Small Value Procurement	7/11/2019	7/15/2019	GF		16,940.00				16,940.00	
0184	Supply, labor, tools and equipment for the rehabilitation of Pump Station # 19, (JICA WELL) Barangay Poblacion 1.	PD	Small Value Procurement	7/11/2019	7/18/2019	GF		45,000.00				45,000.00	
0185	Flow Meter Ace 2" for Municipal Hall.	PD	Small Value Procurement	7/15/2019	7/17/2019	GF		15,495.00				15,495.00	
0186	1 drum Granular Chlorine for cleaning of Overhead Tank (Interior) of GMAWD.	PD	Small Value Procurement	7/15/2019	7/15/2019	GF		5,300.00				5,300.00	
0187	Repair of 8 units of Pulsatron Model LB03SB-KTT1-130	PD	Small Value Procurement	7/15/2019	7/15/2019	GF		46,240.00				46,240.00	
0188	Materials for repair of overhead tank of General Mariano Alvarez, Municipal Hall.	PD	Small Value Procurement	7/15/2019	8/14/2019	GF		49,890.00				49,890.00	
0189	Materials for perimeter fence - 16 pcs Steel Matting 1/4 x 4 x 8, 24 pcs Flat Bar 1/4 x 1 and 260 pcs CHB # 4	PD	Small Value Procurement	7/15/2019	8/14/2019	GF		29,670.00				29,670.00	
0190	Interconnection of 3" diameter distribution pipeline to 6" diameter main line from Barangay Olaes Line-1pc CI End cap 3, 1 pc CI tee Reducer 6 x 2 M/m and 2 pcs CI Sleeve Type Coupling 3	ED	Small Value Procurement	7/15/2019	7/22/2019	GF		15,389.00				15,389.00	
0191	Additional works of supply, labor, tools and equipment for the rehabilitation of Pumping Station # 19, (JICA WELL) Barangay Poblacion 1.	PD	Small Value Procurement	7/15/2019	7/18/2019	GF		40,000.00				40,000.00	
0192	Supply, labor, tools and equipment for the rehabilitation of Pump Station # 1, Barangay San Gabriel.	PD	Small Value Procurement	7/15/2019	7/20/2019	GF		45,000.00				45,000.00	
0193	Supply, labor, tools and equipment for the rehabilitation of Pump Station # 8, Barangay Kapitan Kua.	PD	Small Value Procurement	7/15/2019	7/22/2019	GF		45,000.00				45,000.00	
0194	Customized General Accounting Information System (CGAIS)	FD	Small Value Procurement	7/16/2019	8/14/2019	GF		295,000.00				295,000.00	
0195	Tools for Maintenance Division	ED	Small Value Procurement	7/16/2019	9/17/2019	GF		376,475.00				376,475.00	

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0196	Supply, delivery and installation of Diaphragm EDPM, 1" Hydraulic Seal 4" ASF of Pump Station # 4, Mandarin Homes Barangay F. De Castro.	PD	Small Value Procurement	7/16/2019	10/5/2019	GF		15,000.00				15,000.00	
0197	Electronic Metering Pump Pulsatron A plus Model: LB03SBKTT1, 12 GPD Nominal Output	PD	Small Value Procurement	7/16/2019	10/5/2019	GF		46,900.00				46,900.00	
0198	Splicing materials and nipple 3"Ø for Pump Station # 19 (JICA WELL) Barangay Poblacion 1.	PD	Small Value Procurement	7/16/2019	7/18/2019	GF		28,500.00				28,500.00	
0199	Provision of 4" diameter uPVC pipeline across the road along Laurente Avenue, Barangay Pulido.	PD	Small Value Procurement	7/18/2019	7/26/2019	GF		44,189.00				44,189.00	
0200	Additional works of supply, labor, tools and equipment for the rehabilitation of Pump Station # 1 Barangay San Gabriel.	PD	Small Value Procurement	7/18/2019	7/22/2019	GF		40,000.00				40,000.00	
0201	Additional works of supply, labor, tools and equipment for the rehabilitation of Pump Station # 8, Barangay Kapitan Kua.	PD	Small Value Procurement	7/18/2019	7/22/2019	GF		40,000.00				40,000.00	
0202	Materials for Mandarin Homes Pump Station perimeter fence - 3elf White Sand and 2 elf Gravel	PD	Small Value Procurement	7/19/2019	7/22/2020	GF		23,000.00				23,000.00	
0203	Splicing materials for Pump Station # 1, Barangay San Gabriel.	PD	Small Value Procurement	7/19/2019	7/22/2019	GF		24,000.00				24,000.00	
0204	Splicing materials for Pump Station # 8, Barangay Kapitan Kua.	PD	Small Value Procurement	7/19/2019	7/22/2019	GF		48,000.00				48,000.00	
0205	Supply, labor, tools and equipment for the rehabilitation of Pump Station # 2-B, Barangay Gavino Maderan.	PD	Small Value Procurement	7/19/2019	7/23/2019	GF		45,000.00				45,000.00	
0206	Lights for all the pumping stations and materials for the canopy of Genset at Pumping Station No. 2 and 13.	PD	Small Value Procurement	7/19/2019	7/20/2019	GF		16,680.00				16,680.00	
0207	50 mtr Discharge Tubing - Pulsafeeder	PD	Small Value Procurement	7/22/2019	8/2/2019	GF		30,500.00				30,500.00	
0208	Additional works of supply, labor, tools and equipment for the rehabilitation of Pump Station # 2-B, Barangay Gavino Maderan.	PD	Small Value Procurement	7/22/2019	7/23/2019	GF		40,000.00				40,000.00	
0209	20 pcs Filter Bag for Pump Station # 7, Samaka Site Barangay Gavino Maderan.	PD	Small Value Procurement	7/23/2019	8/2/2019	GF		19,000.00				19,000.00	
0210	2 units Mobile Handheld Device with holster bag and 2 units Mobile printer Bluetooth with holster bag for meter reading, billing and collection	CD	Small Value Procurement	7/24/2019	8/25/2019	GF		194,000.00				194,000.00	

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0211	87 pcs Slotted Angle 1 1/2 x 2 x 12 and 300 Bolts & Nuts for Document Custodian Room	AD	Small Value Procurement	7/24/2019	8/14/2019	GF		49,350.00			49,350.00	
0212	Additional materials needed for Pump Station # 4, Mandarin Homes, Barangay F. De Castro.	PD	Small Value Procurement	7/24/2019	7/29/201	GF		34,025.00			34,025.00	
0213	4 units of Split Type Aircon 3 TR to undergo general cleaning (vacuuming, flushing and charging of refrigerant).	AD	Small Value Procurement	7/25/2019	8/15/2019	GF		11,500.00			11,500.00	
0214	1 pc CI Tee Reducer 8 x 3 M/M for interconnection at Brgy. Olaes	ED	Small Value Procurement	7/30/2019	8/11/2019	GF		13,926.00			13,926.00	
0215	Ink cartridge 70 pcs HO 680 Blk and 32 pcs HP Colored	AD/FD/CD/ED/PD/OGM	Small Value Procurement	8/1/2019	8/22/2019	GF		49,980.00			49,980.00	
0216	2 pcs Door Knob, 18 pcs Amazon Screen, 10 pcs Blue Sacks and 4 pcs Cutting Disc.	AD	Small Value Procurement	8/1/2019	8/22/2019	GF		5,450.00			5,450.00	
0217	500 pcs Padlock 40mm Std HD	CD/ED	Small Value Procurement	8/2/2019	8/5/2019	GF		34,500.00			34,500.00	
0218	7 pcs Air release valve 1/2 used to release air pockets that collect at each high point of a full pressured pipeline.	PD	Small Value Procurement	8/6/2019	8/9/2019	GF		45,080.00			45,080.00	
0219	Materials for new gate entrance for grow house.	PD	Small Value Procurement	8/6/2019	8/7/2019	GF		14,400.00			14,400.00	
0220	5 elf White Sand and 73 bags Portland Cement for restoration	ED	Small Value Procurement	8/6/2019	8/7/2019	GF		38,250.00			38,250.00	
0221	2 pcs CI Elbow 3 x 90deg M/M and 1 pc CI End Cap 3 and 3 pcs CI Sleeve Type Coupling 3 PVC for Brgy. Kua connection transfer	ED	Small Value Procurement	8/7/2019	8/29/2019	GF		12,070.00			12,070.00	
0222	Rear Passenger Seat for L-300	ED	Small Value Procurement	8/7/2019	9/25/2019	GF		4,200.00			4,200.00	
0223	Wireless microphone and lafel wireless mic for GMAWD scheduled training/program.	AD	Small Value Procurement	8/7/2019	9/4/2019	GF		16,000.00			16,000.00	
0224	20 pcs Phenolic 1/2 and 3 pc Cutting Disc 4"	ED	Small Value Procurement	8/8/2019	8/15/2019	GF		25,450.00			25,450.00	
0225	Cleaning & re-sealant of exterior parts of window glasses of GMAWD Building.	AD	Small Value Procurement	8/8/2019	9/13/2019	GF		42,000.00			42,000.00	
0226	500 pcs Padlock used for the disconnection.	CD/ED	Small Value Procurement	8/9/2019	8/9/2019	GF		34,500.00			34,500.00	
0227	Materials for service area of Pump Station # 5, Barangay Tirona.	PD	Small Value Procurement	8/9/2019	11/15/2019	GF		41,505.00			41,505.00	
0228	50 bags Portland Cement, 2 elf White sand and 1 elf Gravel for restoration	ED	Small Value Procurement	8/9/2019	9/13/2019	GF		26,500.00			26,500.00	

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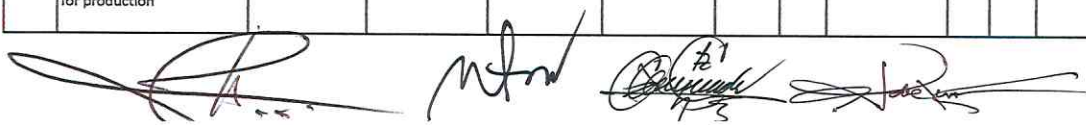
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0229	2 pcs 3 SM Motolite and 2 pcs 6 SM Primera for genset	PD	Small Value Procurement	8/13/2019	8/27/2019	GF		22,000.00			22,000.00	
0230	7pcs Plastic Air Release Valve 1/2"	PD	Small Value Procurement	8/13/2019	9/18/2019	GF		45,080.00			45,080.00	
0231	Submersible Pump DP 17-13, capacity 6 lps x 140M TDH for Pump Station # 19 (JICA Well)	PD	Small Value Procurement	8/14/2019	8/16/2019	GF		242,000.00			242,000.00	
0232	Painting of Overhead Tank (Interior Only) at Pump Station # 4, Mandarin Homes, Barangay F. De Castro.	PD	Small Value Procurement	8/14/2019	9/5/2019	GF		198,500.00			198,500.00	
0233	Submersible Motor 6"Ø, 50 HP, 460 Volts, 3 Phase, 60 Hz., 3450 RPM	PD	Small Value Procurement	8/14/2019	9/6/2019	GF		288,000.00			288,000.00	
0234	20 pcs Valve Box Cover 6" and 1 pc Plastic Air Release Valve 1	PD	Small Value Procurement	8/14/2019	9/6/2019	GF		35,440.00			35,440.00	
0235	1 elf White Sand, 1 elf Gravel, 20 bags Portland Cement, 4 pcs Steel Matting 1/4 and 1 pc Tie Wire for restoration	ED	Small Value Procurement	8/14/2019	9/26/2019	GF		18,500.00			18,500.00	
0236	Additional CCTV out door camera / spare units; Additional power supply for CCTV lines on Annex Building.	AD	Small Value Procurement	8/14/2019	9/13/2019	GF		17,650.00			17,650.00	
0237	1 unit Dell "Vostro" 3670 MT Intel "Core" i3-8100 Processor 4GB Memory	CD	Small Value Procurement	8/14/2019	9/18/2019	GF		39,400.00			39,400.00	
0238	Mixing Drum for Pumping Station # 10 and (4 pcs mixing drum) spare.	PD	Small Value Procurement	8/15/2019	11/7/2019	GF		30,750.00			30,750.00	
0239	1 pc CI Gate Valve 4" M/M with handwheel of Production Division.	PD	Small Value Procurement	8/15/2019	8/16/2019	GF		15,049.00			15,049.00	
0240	Dell "Vostro" 3670 MT Intel Core i3-8100 Processor, 4GB Memory TB SATA HDD, HP 2677 Deskjet Ink Advantage 3 in 1 Printer	CD	Small Value Procurement	8/15/2019	9/13/2019	GF		39,400.00			39,400.00	
0241	30 pcs HP Ink CZ108AA 678 COLORED, 18 pcs HP Ink CN692AA 704, 18 pcs HP Ink CN693AA and 40 pcs HP Ink CZ107AA 678	AD/FD/CD/ED/PD/OGM	Small Value Procurement	8/15/2019	9/18/2019	GF		39,400.00			39,400.00	
0242	Materials for Pump Station # 5, Barangay Tirona.	PD	Small Value Procurement	8/16/2019	8/16/2019	GF		9,500.00			9,500.00	
0243	Dell "Vostro" 3670 MT Intel Core i3-8100 Processor, 4GB Memory TB SATA HDD, HP 2677 Deskjet Ink Advantage 3 in 1 Printer	OGM	Small Value Procurement	8/16/2019	9/13/2019	GF		39,400.00			39,400.00	
0244	Dell "Vostro" 3670 MT Intel Core i3-8100 Processor, 4GB Memory TB SATA HDD,	AD	Small Value Procurement	8/16/2019	9/13/2019	GF		33,900.00			33,900.00	

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				Sub/Open of Bids	Delivery / Completion		Total	MOOE	CO	Total	MOOE	
0245	CI Gate Valve 4" and 3" for repair (spare).	PD	Small Value Procurement	8/19/2019	9/6/2019	GF		39,506.00			39,506.00	
0246	Personal Protective equipment for the maintenance work force at the Maintenance Division.	ED	Small Value Procurement	8/20/2019	9/26/2019	GF		40,840.00			40,840.00	
0247	Tools and equipment for maintenance operation of the Maintenance Division.	ED	Small Value Procurement	8/23/2019	9/26/2019	GF		49,289.00			49,289.00	
0248	General cleaning of aircon at Office of the General Manager and Commercial Department.	OGM/CD	Small Value Procurement	8/27/2019	9/6/2019	GF		23,000.00			23,000.00	
0249	4 pcs Rechargeable Flash Light, 1 pc Trashpump, 1 pc Portable Chainsaw	ED	Small Value Procurement	8/27/2019	9/26/2019	GF		43,582.00			43,582.00	
0250	2 sets TV braces, 4 pcs Alignment of swing door and 1 pc Aircomn frame	AD	Small Value Procurement	8/27/2019	8/30/2019	GF		13,000.00			13,000.00	
0251	24 pcs Steel Matting 1/4, 40 pcs Steel Matting 1/4, 40 pcs RSB 10mm, 50 bags Portland Cement, 2 kls Tie Wire and 500pcs CHB # 4	PD	Small Value Procurement	8/30/2019	9/6/2019	GF		47,900.00			47,900.00	
0252	Painting materials for perimeter fence and Pump House at Pump Station # 5, Barangay Tirona.	PD	Small Value Procurement	9/2/2019	9/4/2019	GF		5,770.00			5,770.00	
0253	3 elf White Sand for pump house at Mandarin Homes, Pump Station # 4, Barangay F. De Castro.	PD	Small Value Procurement	9/2/2019	11/18/2019	GF		12,000.00			12,000.00	
0254	4 elf White Sand and 1 elf of Gravel for perimeter of P.S.#1 of Brgy. San Gabriel.	PD	Small Value Procurement	9/2/2019	9/5/2019	GF		22,000.00			22,000.00	
0255	3.5 mtr Welding Cable 38 mm sq, 4pcs Battery Terminal (Prion), 4 pcs Module Vibro 25mm x 35mm and service charge for reprogramming of generator set	PD	Small Value Procurement	9/3/2019	9/23/2019	GF		11,001.00			11,001.00	
0256	Laptop ASUS TUF FX505DY - ALo8oT and Canon 64010 Printer for Maintenance Division.	ED	Small Value Procurement	9/3/2019	10/17/2019	GF		49,900.00			49,900.00	
0257	Electrical materials for pumping stations (spare)	PD	Small Value Procurement	9/4/2019		GF		43,755.00			43,755.00	
0258	1 unit Grinder, 1 unit Electric drill, 1 set Torx key, 1 set Combination wrench, 1 set Socket Wrench 1/2 Drive, 1 set Deep Socket, 1 unit Pencil Grinder, 1 set Socket Wrench 1/4 Drive, 1pc Drum Pump and 1unit Water pump 5HP 3600RPM for Motorpool	AD	Small Value Procurement	9/4/2019	11/7/2019	GF		46,860.00			46,860.00	
0259	50pcs GI Nipple 3/4 x 12 Std Shc40 and 5pcs CI Saddle Clamp 4 x 1 PVC	ED	Small Value Procurement	9/4/2019	9/6/2019	GF		7,400.00			7,400.00	
0260	1 set Allen Wrech, 2 pcs Vise Grip, 1 pc Wire Stripper, 1 set Masonry drill bit, 1 set Metal drill bit, 4 set Carbon brush, 1 set Pencil stone, 1 unit Blower vacuum, 2pcs Flood lighth, 5pcs Float switch, 1unit Newstar analog tester and 2pair Battery clamp- tools for production	PD	Small Value Procurement	9/5/2019	11/7/2019	GF		48,910.00			48,910.00	



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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		
0261	5 Seater Gang Chair, stainless steel	CD	Small Value Procurement	9/5/2019		GF		20,000.00				20,000.00	
0262	Battery Motolite NS60 Enduro for vehicle SHI 961	AD	Small Value Procurement	9/5/2019		GF		1,900.00				1,900.00	
0263	4 pcs Oil Filter, 4 pcs Fuel Filter, 2 pcs Air Filter and 4 pcs Fan Belt for generator sets	PD	Small Value Procurement	9/5/2019		GF		39,116.00				39,116.00	
0264	2 boses PD THHN#12, 2 rolls Electrical Tape, 1 kg Tie wire and 1 kg CWN#1 1/2 forground breaking of Septage Treatment Plant	PD	Small Value Procurement	9/11/2019	9/11/2019	GF		9,310.00				9,310.00	
0265	1 unit Submersible Pump Model DP 8A-25 coupled to 7.5 HP, 230 Volts 2 Phase, 3450RPM	PD	Small Value Procurement	9/12/2019	9/17/2019	GF		142,000.00				142,000.00	
0266	Dry Type Step-Down, 460 Volts to 230 Volts for Pump Station # 2, Barangay Gavino Maderan.	PD	Small Value Procurement	9/12/2019	9/17/2019	GF		83,000.00				83,000.00	
0267	10 kgs Tie Wire and 10 pcs Steel Bar 25mm		Small Value Procurement	11/12/2019	9/13/2019	GF		10,800.00				10,800.00	
0268	Painting materials for genset at Pump Station # 14, 5, 13 and 8.	PD	Small Value Procurement	9/13/2019	10/13/2019	GF		6,590.00				6,590.00	
0269	Painting and electrical materials for Family Day Celebration	AD	Small Value Procurement	9/13/2019	9/30/2019	GF		25,446.00				25,446.00	
0270	6 pcs CI Elbow 3" x 90deg Sch40 and 3 pcs CI Tee 3" M/M for interconnection of Barangay Olaes; Fire Hydrant of Barangay FVR, River View and Calimag.	ED	Small Value Procurement	9/17/2019	9/24/2019	GF		36,930.00				36,930.00	
0271	500 pcs GI Union Patente 1/2 Sch40	ED	Small Value Procurement	9/17/2019	9/24/2019	GF		49,000.00				49,000.00	
0272	50 pcs Brass Replacement Piece 1" ISO, 50 pcs GI Elbow 3/4 x 90 deg Sch 40, 50 pcs GI Tee 1" Sch 40 and 30 pcs CI Saddle Clamp 2 x 1 for service connection	CM/ED	Small Value Procurement	9/23/2019	9/24/2019	GF		34,040.00				34,040.00	
0273	Ink Cartridge - 60 pcs HP 680 Black and 40 pcs HP 680 Colored	AD/FD/CD/ED/PD/OGM	Small Value Procurement	9/24/2019	10/7/2019	GF		49,000.00				49,000.00	
0274	15 pcs GI Pipe 1 1/2 S-40, 2 gals Qde White, 2 gals Flatwall Enamel and 2 gals Qde Royal Blue	PD	Small Value Procurement	9/25/2019	10/1/2019	GF		31,900.00				31,900.00	
0275	40 sets LED Fluorescent 40 watts	PD	Small Value Procurement	9/26/2019	10/18/2019	GF		22,000.00				22,000.00	
0276	3 pcs Diamond disk 14" for chipping of concrete pavement.	ED	Small Value Procurement	9/26/2019	9/30/2019	GF		25,410.00				25,410.00	
0277	4 pcs CI Elbow 3 x 90deg M/M for the interconnection of service line in Barangay Olaes.	PD	Small Value Procurement	9/27/2019	10/7/2019	GF		16,120.00				16,120.00	



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				Sub/Open of Bids	Delivery / Completion		Total	MOOE	CO	Total	MOOE	
0278	1 lot Cubicle Modular Partitions at Mandarin Homes, sub-office	CD	Small Value Procurement	9/27/2019	12/5/2019	GF		116,256.00			116,256.00	
0279	1 unit Leak Detector for Non Revenue Water (NRW) equipment	ED	Small Value Procurement	9/27/2019	10/3/2019	GF		594,599.88			594,599.88	
0280	1 pc CI Elbow 4 x 90deg M/M, 1 pc CI Tee 4 M/M, 2 pcs CI gate Valve 4 M/M and 1 pc CI Reducer 4 x 3 M/M- provision of 4"Ø uPVC pipes of water distribution system along Governor's Drive, Brgy. San Gabriel	ED	Small Value Procurement	10/2/2019	10/7/2019	GF		43,589.00			43,589.00	
0281	35 pcs Penolic 1/2 Plywoods for ceiling at Mushroom Showroom.	AD	Small Value Procurement	10/4/2019	10/10/2019	GF		45,500.00			45,500.00	
0282	Materials for repair of Mushroom Showroom.	AD	Small Value Procurement	10/4/2019	10/10/2019	GF		36,135.00			36,135.00	
0283	500 pcs Padlock and 5 pcs CI End Caps 3" - materials for disconnection	CD/ED	Small Value Procurement	10/4/2019	10/7/2019	GF		40,900.00			40,900.00	
0284	25 pcs Penolic 1/2 Plywoods for ceiling at Mushroom Showroom.	AD	Small Value Procurement	10/7/2019	10/10/2019	GF		32,500.00			32,500.00	
0285	4 pcs CI Sleeve Type Coupling 4" for provision of 4"Ø uPVC pipes for water distribution System along Governor's Drive, Barangay San Gabriel.	PD	Small Value Procurement	10/7/2019	10/7/2019	GF		15,292.00			15,292.00	
0286	50 mtrs Discharge Tubing - Pulsafeeder for water treatment	PD	Small Value Procurement	10/7/2019	9/20/2019	GF		30,500.00			30,500.00	
0287	5000 pcs Pet bottles for GMAWD refilling station.	AD	Small Value Procurement	10/7/2019	11/7/2019	GF		24,750.00			24,750.00	
0288	40 mtrs Discharge Tubing for water treatment	PD	Small Value Procurement	10/8/2019	9/20/2019	GF		14,000.00			14,000.00	
0289	1 pc CI Elbow 6 x 45deg Mechanical, 1 pc CI Elbow 6 x 4 deg Mechanical and 1 pc CI Reducer 6 x 4 Mechanical for re-piping at Mayor's Drive.	ED	Small Value Procurement	10/10/2019	10/29/2019	GF		24,192.00			24,192.00	
0290	40 pcs Classic Chair #101	AD	Small Value Procurement	10/14/2019	10/29/2019	GF		13,000.00			13,000.00	
0291	10 pcs Gang Outlet with Cover Plate, 10 pcs 2Gang Outlet with Cover Plate and 5 pcs PSI Gauge (200PSI Max) Hypo and Pump House at Pump Station # 14, 10, 6, 3, 1 and 12.	PD	Small Value Procurement	10/14/2019	11/15/2019	GF		9,900.00			9,900.00	
0292	1 unit of Computer -Dell "Vostro" 3670 MT, Intel Core i3-800 Processor, 4GB Memory	AD	Small Value Procurement	10/14/2019	11/13/2019	GF		33,900.00			33,900.00	
0293	1 unit of Computer -Dell "Vostro" 3670 MT, Intel Core i3-800 Processor, 4GB Memory and 1 unit HP 2677 Deskjet Ink Advantage 3 in 1 Printer	FD	Small Value Procurement	10/16/2019	11/13/2019	GF		39,400.00			39,400.00	

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				Sub/Open of Bids	Delivery / Completion		Total	MOOE	CO	Total	MOOE	
0294	50 mtrs Discharge Tubing - Pulsafeeder for water treatment	PD	Small Value Procurement	10/16/2019	9/20/2019	GF		30,500.00			30,500.00	
0295	1500 rolls Thermal paper 57mm x 15m for the meter readers	CD	Small Value Procurement	10/17/2019	11/14/2019	GF		49,500.00			49,500.00	
0296	2 pcs Cl Tee Reducer 6 x 4 Mechanical and 1pc Cl tee 4 M/M for interconnection for Barangay Olaes, Pump Station # 22.	ED	Small Value Procurement	10/17/2019	10/18/2019	GF		18,802.00			18,802.00	
0297	Materials for repair of ceiling at Mandarin Sub-office and fish pond at Pump Station # 14.	AD	Small Value Procurement	10/18/2019	10/23/2019	GF		17,225.00			17,225.00	
0298	Ink cartridge -25 pcs HP Ink Blck 1123921, 25pcs HP Colored 123922, 27pcs HP Black 111228 and 27pcs HP Colored 111229	AD/FD/CD/ED/PD/OGM	Small Value Procurement	10/18/2019	10/30/2019	GF		48,880.00			48,880.00	
0299	5 reams Letterhead and 1 box white envelop for the office transaction.	AD/FD/CD/ED/PD/OGM	Small Value Procurement	10/18/2019	10/21/2019	GF		11,000.00			11,000.00	
0300	4 pcs Tire, 1 pcs battery and accessories for SFC-271.	ED	Small Value Procurement	10/21/2019	11/29/2019	GF		27,420.00			27,420.00	
0301	Gear box and rim for SFC-271.	ED	Small Value Procurement	10/21/2019	11/22/2019	GF		18,500.00			18,500.00	
0302	HP ScanJet Pro 2500 f1 Scanner for Network Printer	CD	Small Value Procurement	10/23/2019	11/19/2019	GF		35,250.00			35,250.00	
0303	1 unit Laptop - 5QJ44PA HP 14-CK1012TX i5-8265U, 4GB RAM and 1TB HDD	CD	Small Value Procurement	10/23/2019	11/19/2019	GF		47,250.00			47,250.00	
0304	6 unit APC BX650LI-MS 325 Watts/650 VA	AD	Small Value Procurement	10/24/2019	11/19/2019	GF		21,600.00			21,600.00	
0305	1 unit Generic 1:4 HDMI Splitter, 1 unit VGA to HDMO Converter (Metal) and 1 unit optimax HDMO/M to HDMI/M	AD	Small Value Procurement	10/24/2019	11/19/2019	GF		15,650.00			15,650.00	
0306	2 pcs Flow Meter 3" for Fire Hydrant of Metro San Jose.	ED	Small Value Procurement	10/25/2019	10/30/2019	GF		39,390.00			39,390.00	
0307	Materials for service connections - 50 pcs GI Elbow Reducer 3/4 x 1/2 Sch40, 30 pcs GI Elbow 1 x3/4, 50 pcs GI Plug 1 Sch40, 50 pcs GI Cross Tee 1 Sch40, 50 pcs GI Tee Reducer 1 x 1/2, 30 pcs GI Tee Reducer 1 x 3/4, 50 pcs GI Union Patente 3/4, 100 pcs Hacksaw Blade 18TPI Sand and 1roll HDPE pipe 1 x 100m SDR 11	CD/ED	Small Value Procurement	10/28/2019	10/29/2019	GF		40,810.00			40,810.00	
0308	1 unit 3 seater Gang Chair, stainless steel	CD	Small Value Procurement	10/29/2019	11/22/2019	GF		11,200.00			11,200.00	
0309	1 lot Roll-up blinds for collection area	CD	Small Value Procurement	10/29/2019	12/5/2019	GF		33,382.93			33,382.93	
0310	Repainting of plastic accessories, additional of foam and re-upholstery of visitors chair at Commercial area	CD	Small Value Procurement	10/29/2019	11/14/2019	GF		11,250.00			11,250.00	
0311	500 pcs Padlock for disconnection.	CD/ED	Small Value Procurement	10/30/2019	10/29/2019	GF		34,500.00			34,500.00	

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				Sub/Open of Bids	Delivery / Completion		Total	MOOE	CO	Total	MOOE	
0312	140 pcs Personalized T-shirt and Personalized Mug for GMAWD mushroom souvenir.	AD	Small Value Procurement	10/30/2019	11/14/2019	GF		49,500.00			49,500.00	
0313	50 pcs FX 217 and 100 pcs LX310 ribbon for office supply.	CD	Small Value Procurement	10/30/2019	11/21/2019	GF		27,750.00			27,750.00	
0314	8 boxes WATER BILL, Size 3 2/3 x 9 1/2 x 3, No. of ply:6000 x 1 ply	CD	Small Value Procurement	10/30/2019	on going	GF		28,000.00			28,000.00	
0315	2 pcs Flow Meter 3" for Fire Hydrant of Barangay Maderan (Samaka Site) and Barangay San Gabriel (Pump Station # 1).	ED	Small Value Procurement	10/30/2019	11/6/2019	GF		39,390.00			39,390.00	
0316	1 lot Steel Locker and 1 lot Lateral Cabinet	ED	Small Value Procurement	11/4/2019	12/5/2019	GF		180,000.00			180,000.00	
0317	500 pcs GI Union Patente 1/2 Sch40	ED	Small Value Procurement	11/5/2019	11/16/2019	GF		49,000.00			49,000.00	
0318	1 unit Electronic Metering Pump for Pump Station # 22, Barangay Olaes.	PD	Small Value Procurement	11/5/2019	11/16/2019	GF		46,900.00			46,900.00	
0319	2 pcs Mixing Drum for Barangay Olaes and 3 sets PPE- Respiratory safety gears for GMAWD Laboratory.	PD	Small Value Procurement	11/5/2019	11/16/2019	GF		17,100.00			17,100.00	
0320	8 boxes WATER BILL, Size 3 2/3 x 9 1/2 x 3, No. of ply:6000 x 1 ply	CD	Small Value Procurement	11/5/2019	on going	GF		28,000.00			28,000.00	
0321	14 boxes WATER BILL, Size 3 2/3 x 9 1/2 x 3, No. of ply:6000 x 1 ply	CD	Small Value Procurement	11/8/2019	on going	GF		49,000.00			49,000.00	
0322	Construction materials for Pump Station # 22 Barangay Olaes (Old Well).	PD	Small Value Procurement	11/8/2019	11/18/2019	GF		47,750.00			47,750.00	
0323	60 pcs 139328 HP Inl Balck and 40 pcs 139329 HP ink F6V26AA 680 COL	AD/FD/CD/ED/PD/OGM	Small Value Procurement	11/8/2019	11/22/2019	GF		49,000.00			49,000.00	
0324	Upholstery of drivers and passenger seat of vehicle SFZ-930	ED	Small Value Procurement	11/11/2019	on going	GF		8,000.00			8,000.00	
0325	Refilling of 42 units fire extinguisher for the whole building and all Pump Station as Fire Department required.	AD	Small Value Procurement	11/11/2019	12/13/2019	GF		42,600.00			42,600.00	
0326	2 rolls HDPE Pipe 1/2 x 300m SDR11 BLUE, 1roll HDPE Pipe 3/4 x 150 SDR11 Blue, 1roll HDPE Pipe 1 x 100m SDR11 Blue and 50 pcs GI Elbow Reducer 1 x 1/2 Sch 40	CD/ED	Small Value Procurement	11/12/2019	11/29/2019	GF		27,565.00			27,565.00	
0327	Materials for the construction of Hypo House at Pump Station # 22 Barangay Olaes (Old Well).	PD	Small Value Procurement	11/13/2019	11/27/2019	GF		28,942.00			28,942.00	
0328	1 unit Electronic Metering Pump, Pulsatron A Plus, Model: LB03SBKTT1, 12 GPD Nominal Output	PD	Small Value Procurement	11/14/2019	11/16/2019	GF		46,900.00			46,900.00	

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0329	Customized Customer Management Information System (CMIS) Software for San Jose Office.	FD	Small Value Procurement	11/18/2019	11/12/2019	GF		35,000.00			35,000.00	
0330	Customized Customer Management Information System (CMIS) Software for Mandarin Office.	FD	Small Value Procurement	11/18/2019	12/18/2019	GF		35,000.00			35,000.00	
0331	500pcs Water Meter 1/2 with NTP	CD/ED	Small Value Procurement	11/21/2019	11/28/2019	GF		497,500.00			497,500.00	
0332	Construction materials of Pump House and Hypo House in Pump Station # 22 (Old Well) Barangay Olaes.	PD	Small Value Procurement	11/21/2019	on going	GF		47,750.00			47,750.00	
0333	4 pcs Toner for Color LaserJet Enterprise M552	AD	Small Value Procurement	11/22/2019	12/17/2019	GF		49,030.00			49,030.00	
0334	80 bags Cement and 8 pcs Plywood 1/2	PD	Small Value Procurement	11/26/2019	11/29/2019	GF		26,240.00			26,240.00	
0335	1 unit Electronic Metering Pump, Pulsatron A Plus, Model: LB03SBKTT1, 12 GPD Nominal Output	PD	Small Value Procurement	11/26/2019	on going	GF		46,900.00			46,900.00	
0336	500 pads Invoice and Receipt of Accountable Forms	FD	Small Value Procurement	11/27/2019	12/12/2019	GF		50,000.00			50,000.00	
0337	Materials for service connection - 500 pcs Padlock 40mm Std HD, 30 pcs GI Coupling 1 Sch40, 30 pcs GI Elbow 1 x 90deg Sch40 and 5 pcs CI Saddle Clamp 4 x 1	CD/ED	Small Value Procurement	12/2/2019	12/10/2019	GF		40,850.00			40,850.00	
0338	Materials for Hydroponics Plants Project (Open space lot in River View Subdivision and Pump Station).	PD	Small Value Procurement	12/3/2019	on going	GF		12,912.00			12,912.00	
0339	50 bags Cement, 2 elf White Sand and 1 elf Gravel for Pump station # 10	PD	Small Value Procurement	12/3/2019	11/29/2019	GF		26,500.00			26,500.00	
0340	1 pc Nipple 2" x 8", 4 pcs Nipple 2" x 6", 4 pcs Brass Gate Valve 2" and 2pcs Tee 2" for Pump Station # 10	PD	Small Value Procurement	12/4/2019	12/4/2019	GF		13,980.00			13,980.00	
0341	1 pc HP 3JB06A GT51/52 Black/Color Printhead Combo 2-PK for HP Deskjet GT 5820	OGM	Small Value Procurement	12/9/2019	on going	GF		3,500.00			3,500.00	
0342	2 units HP 2677 Deskjet Ink Advantage 3 in 1 Printer, Scanner and Copier	OGM	Small Value Procurement	12/9/2019	on going	GF		11,000.00			11,000.00	
0343	1 unit Electronic Metering Pump, Pulsatron A Plus, Model: LB03SBKTT1, 12 GPD Nominal Output	PD	Small Value Procurement	12/9/2019	on going	GF		46,900.00			46,900.00	
0344	ISO 9001:2015 INTERNAL AUDIT TRAINING REFRESHER and System Audit	FD	Small Value Procurement	12/10/2019	on going	GF		84,000.00			84,000.00	
0345	15,000 pcs GMAWD Calendar for the calendar year 2020 (Promotion and Advertisement).	AD	Small Value Procurement	12/10/2019	12/23/2019	GF		217,500.00			217,500.00	


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				Sub/Open of Bids	Delivery / Completion		Total	MOOE	CO	Total	MOOE	
0346	Construction materials for Pump House & Hypo House construction in Pump Station # 22 (Old Well) Barangay Olaes.	PD	Small Value Procurement	12/11/2019	on going	GF		29,700.00			29,700.00	
0347	Ink Cartridge 60 pcs HP 680 Black and 40 pcs HP 680 Color	AD/FD/CD/ED/PD/OGM	Small Value Procurement	12/11/2019	12/19/2019	GF		49,000.00			49,000.00	
0348	3 elf White Sand, 5 kls Tie Wire and 2 kls Common Nail 2" for Brgy. Pump Station	PD	Small Value Procurement	12/12/2019	12/19/2019	GF		8,660.00			8,660.00	
0349	2 units Staff Chair - 812 TGA with armrest Fabric Black 15-21	CD	Small Value Procurement	12/18/2019	on going	GF		9,600.00			9,600.00	
0350	1 unit KC 1270 KTG and 1 unit KC 1273 KTG	OGM/ED	Small Value Procurement	12/18/2019	on going	GF		42,800.00			42,800.00	
0351	30 pcs 1 1/2 x 2 x 8 KD, 5 pcs 1 1/2 x 2 x 10 KD, 4 pcs Plywood 1/2, 14 pcs Spray Paint, 1 kgs Common Nail and 7 btls Rubgy	AD	Small Value Procurement	12/18/2019	12/18/2019	GF		16,730.00			16,730.00	
0352	1 unit 43" inches LED TV	AD	Small Value Procurement	12/19/2019	on going	GF		16,524.00			16,524.00	
0353	1 unit Lateral cabinet, 1 unit small cabinet and 2 pcs staff chairs	AD/OGM/PD	Small Value Procurement	12/19/2019	on going	GF		36,530.00			36,530.00	
0354	3 rolls HDPE Pipe 1/2 x 300 meters SDR 11 Blue, 2 pcs PVC Long Elbow 4 x 45 deg. And 500 pcs GI Nipple 1/2 x 2 Std Sch 40	CD/ED	Small Value Procurement	12/19/2019	on going	GF		29,313.00			29,313.00	
0355	5000 pcs Two color printing with bottle 350ml	AD	Small Value Procurement	12/19/2019	on going	GF		27,750.00			27,750.00	
0356	Construction materials for Pump House at Pump Station # 10, Pasong Saging, Barangay Poblacion 5.	PD	Small Value Procurement	12/19/2019	12/22/2019	GF		34,640.00			34,640.00	
0357	Electrical materials for Pump House at Barangay Olaes, Pump Station # 22 (Old Well).	PD	Small Value Procurement	12/19/2019	12/20/2019	GF		6,895.00			6,895.00	
0358	1 pc 1/4 Mirror with frame	AD	Small Value Procurement	12/20/2019	on going	GF		3,800.00			3,800.00	
0359	2 units Iwata Airblaster 5		Small Value Procurement	12/23/2019	on going	GF		48,000.00			48,000.00	
0360	1 elf Gravel, 2 elf White Sand and 23 bags Cement for restoration purposes	ED	Small Value Procurement	12/23/2019	12/23/2019	GF		19,750.00			19,750.00	
0361	Submersible Deepwell Motor 50 Hp, 440 Volts, 3 Phase, 60Hz, 3450RPM and 3M Splicing Kit	PD	Small Value Procurement	12/23/2019	on going	GF		346,000.00			346,000.00	
0362	Supply and delivery of materials for the discharge line of Pump Station # 22, Barangay Olaes.	PD	Small Value Procurement	12/23/2019	on going	GF		154,662.00			154,662.00	
0363	500 pcs GI Union Patente 1/2 Sch40	ED	Small Value Procurement	12/27/2019	on going	GF		49,000.00			49,000.00	
0364	3 pcs Angle Bar 6mm x 2, 2 pcs GI pipe 3/4 S-40, 2 pcs GI Plain Sheet G-16, 6 pcs Wheel Heavy Duty, 2 kls Welding Rod, 2lts Red Oxide Primer and 1 pc Paint Brush	AD	Small Value Procurement	12/27/2019	on going	GF		17,105.00			17,105.00	

Prepared by:

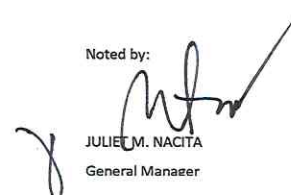
  
 JULIUS P. ABELLANOSA  
 BAC Secretariat

  
 LEONILO L. LABORTE  
 BAC Secretariat

Certified Correct:

  
 JOEVIC A. CALVADORES  
 Chairman. BAC

Noted by:

  
 JULIE M. NACITA  
 General Manager


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Procurement Monitoring Report for the 2nd Semester of 2019

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	
05-2019	Supply of labor and materials for the Warehouse Construction	AD	Competitive Bidding	7/30/2019	9/5/2019	10/11/2019	10/25/2019	10/25/2019	11/12/2019	11/26/2019	12/11/2019	12/12/2019	on going		GF	3,100,000.00	3,074,240.26	COA & GMA Solidarity Riders Phil., Inc. (NGO)										
06-2019	Supply and delivery of materials and fittings for service connections and maintenance of GMAWD's water supply system	PD/ED	Competitive Bidding	10/8/2019	11/4/2019	11/25/2019	12/13/2019	12/13/2019	12/16/2019	12/20/2019	12/27/2019	12/27/2019	on going		GF	2,100,000.00	2,080,448.00	COA & GMA Solidarity Riders Phil., Inc. (NGO)										

Prepared by:

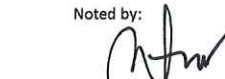
  
 JULIUS P. ABELLANOSA  
 BAC Secretariat

  
 LEONILO LABORTE  
 BAC Secretariat

Certified Correct:

  
 JOSEVIC CALVADORES  
 Chairman, BAC

Noted by:

  
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