

General Mariano Alvarez Water District
 Bik 4 Lot 1 Congressional Road, Poblacion 2, Gen. Mariano Alvarez, Cavite
 Telefax (046) 460-4645
 Website: www.gmawaterdistrict.com

Procurement Monitoring Report for the 1st Semester of 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	
0001	Materials for Pump Station House and Hypo House construction Pump Station # 22 (Old Well) Barangay Olaes. - White Sand, GI Pipe 1, Plain Sheet # 15, Square bar 12mm, Cutting Disk, Grinding Disk, Welding Rod .02, Flat Latex, Gloss Latex, Baby Roller, Sand Paper # 120, Rust Converter, Qde Royal Blue, Paint Brush 2" and Receptacle	PD	Small Value Procurement	1/3/2020	1/7/2020	GF		25,385.00			25,385.00	
0002	2 rolls HDPE Pipe 1/2 x 300m SDR11 BLUE	CD/ED	Small Value Procurement	1/3/2020	1/6/2020	GF		12,942.00			12,942.00	
0003	Materials for repair of Pump Stations - Metal drill bit 1/8, Angle bar 1/4 x 1, Door knob, Plywood 1/4 marine, Common nail, Flatwall Enamel, Qde White, Turco, Paint Brush 2", Blue sacks, Baby roller, Paint thinner, LED Fluorescent 40W, LED Bulb 15W, Steel brush, Lacq, Thinner, Tinting Red, Basaha, Valspar, Liha, Flat cord #16, Cylindrical 1", Qde Royal Blue, Gloss Latex and Paint Thinner	PD	Small Value Procurement	1/6/2020	1/6/2020	GF		16,955.00			16,955.00	
0004	Materials for construction of Pump House at P.S. # 10- Welding Rod, Sylendrical Harz 3/4, Square Bar 1 x 1, White Sand, Gravel, Portland Cement, 10mm SB, Common Nail 4", Common Nail 3", Common Nail 1 1/2", Tire Wire, Sahara, Hollow Block 4", Decorative Glass, Junction Box, Utility Box, and Flexible Hose 1/2	PD	Small Value Procurement	1/7/2020	1/8/2020	GF		49,205.00			49,205.00	
0005	1 unit Refrigerant (R-22) 13.6 kgs Akashi Brand	AD	Small Value Procurement	1/7/2020	1/29/2020	GF		5,000.00			5,000.00	
0006	Painting materials for Pump Stations- Gloss latex, Qde Royal blue, Baby blue and Paint brush 3"	PD	Small Value Procurement	1/7/2020	1/7/2020	GF		4,150.00			4,150.00	
0007	Materials for the transfer of twelve (12) exposed service line besides Barangay Hall of Pulido- CI Tee 1 1/2 x 2MM, CI Elbow 2 x 90 deg MM, GI Tee Reducer 2 x Sch40, CI Sleeve Type Coupling 2 1/2 and GI Elbow Reducer 1 x 1/2 Sch40	CD/ED	Small Value Procurement	1/8/2020	3/12/2020			23,483.00			23,483.00	
0008	Painting materials for lactation area- Gloss Latex, Flat Latex, Baby roller, Paint brush # 2 and Acry Toluidine Red	AD	Small Value Procurement	1/9/2020	1/10/2020			1,910.00			1,910.00	
0009	Sliding window and swing door for Pump Station # 22, Barangay Olaes.	PD	Small Value Procurement	1/15/2020	1/6/2020			39,000.00			39,000.00	

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0010	Materials for construction of Pump Station # 10.- Outlet socket 2 gang, Switch 3 gang, Concrete Nail 3", Concrete Nail 4", Coco Lumber 2 x 3, Coco Lumber 2 x 2, Portland Cement, Bukilya/Bulb 20W and Flourescent	PD	Small Value Procurement	1/15/2020	1/17/2020			21,600.00			21,600.00	
0011	General cleaning / overhead of 3TR aircon and 2 Hp aircon	FD/CD/PD	Small Value Procurement	1/15/2020	1/29/2020			32,500.00			32,500.00	
0012	Anmax Generator Set (Gasoline)	PD	Small Value Procurement	1/16/2020	1/27/2020			49,500.00			49,500.00	
0013	Cleaning of Elevated Water Tank from Ash Fall all eight (8) Pumping Station.	PD	Small Value Procurement	1/16/2020	1/27/2020			48,500.00			48,500.00	
0014	9,500 pcs Pet bottle for GMAWD refilling station 350 ML.	PD	Small Value Procurement	1/17/2020	1/25/2020			48,925.00			48,925.00	
0015	62 pcs HP Ink 680 Black and 40pcs HP Ink 680 Colored	AD/FD/OGM /CD/PD/ED	Small Value Procurement	1/21/2020	1/31/2020			49,980.00			49,980.00	
0016	Repair, adjust and calibrate Pulsatron Model LBo3SB-KTT1-130 with Serial No. 845008, 470052, 493317, 749543 and 493322	PD	Small Value Procurement	1/21/2020	1/25/2020			23,120.00			23,120.00	
0017	ISO 9001:2015 Re-Certification Audit and 2 Years surveillance Audit.	AD/FD/OGM /CD/PD/ED	Small Value Procurement	1/24/2020	2/12/2020			194,880.00			194,880.00	
0018	Provision of three (3) units of fire hydrants at Barangay Pulido - 1 pcs GI Pipe 3 x 6m STD Sch 40, 3pcs Fire Hydrant Head only 3, 2pcs CI Tee 2 1/2 x 2 MM, 3pcs CI gate Valve 3 MM, 3pcs Flowmeter 3 F/F Std , 6pcs CI Elbow 3 x 90deg MM, 2pcs CI Sleeve Type Coupling 2 1/2, 1 pc CI Sleeve Type Coupling 3, 1pc CI tee 3 MM and 2pcs CI Reducer 3 x 2 1/2 MM	PD	Small Value Procurement	1/24/2020	3/12/2020			213,903.00			213,903.00	
0019	1 Lot Heavy Duty Stainless Steel Submersible Deep Well Pump and Motor with complete accessories , 1 Lot 3M Splicing materials and installation	PD	Small Value Procurement	1/24/2020	1/27/2020			759,800.00			759,800.00	
0020	3 units Free Standing Table Size: 80 x 50 cm	PD	Small Value Procurement	1/24/2020	2/18/2020			42,480.00			42,480.00	
0021	Cleaning of Elevated Water Tank from ashfall of Barangay Poblacion 1 and Barangay Memije.	PD	Small Value Procurement	1/24/2020	2/7/2020			11,000.00			11,000.00	

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0022	Construction materials of concrete fence and steel gate fabrication for Pump Station # 22 - 2pcs Plain sheet, 5pcs Steel Mating, 5pcs, G.I. Pipe, 5kls Welding Rod, 12pcs Flat Bar # 1 x 1/4, 1 elf Gravel, 20pcs Steel Bar 10mm, 30bags Cement and 200pcs CHB#4	PD	Small Value Procurement	1/27/2020	1/28/2020			45,360.00			45,360.00	
0023	Repair of holes on top of Elevated Water Tank at Pump Station # 2, Barangay Maderan- installation of 5mm M5 plate, Painting and PPE/Safety	PD	Small Value Procurement	1/27/2020	2/10/2020			9,500.00			9,500.00	
0024	2pcs Shallow Reflector, 40pcs LED Lighth15W and 50pcs T8 LED Lighth	PD	Small Value Procurement	1/28/2020	2/3/2020			30,960.00			30,960.00	
0025	35pcs 678 HP Ink Black, 30pcs 678 Colored, 20pcs 704 Black and 20pcs 704 Colored	AD/FD/OGM /CD/PD/ED	Small Value Procurement	1/29/2020	2/12/2020			49,825.00			49,825.00	
0026	Painting Materials for Genset Canopy and fence of Pump House at Mandarin Homes, Pump Station # 4- 4gals Qde White, 1gal	PD	Small Value Procurement	1/30/2020	2/19/2020			7,760.00			7,760.00	
0027	Spare parts of the KYOCERA Laser Copier Taskalfa 2201.	AD	Small Value Procurement	1/30/2020	2/11/2020			46,192.00			46,192.00	
0028	Window glasses for Pump Station # 5, Barangay Tirona- 4pcs Glass 32 x 10, 4pcs Glass 21 x 10 and 30pcs Glass 16 x 13.	PD	Small Value Procurement	1/31/2020	2/11/2020			14,000.00			14,000.00	
0029	Vertical cabinet for Production Division.	PD	Small Value Procurement	2/3/2020	2/18/2020			45,150.00			45,150.00	
0030	Materials needed for the maintenance of SHI-961 Vehicle (Toyota Vios)- 4pcs Tire Tubeless. 1 set Lower Suspension, 1 set Rack End, 1 set Tie Rod, 1 set Break Pad, 1set Spark Plug, 1pc Air Filter, 1pc Oil Filter, 5ltr Engine Oil and 5ltrs Transmission Oil ATF	ED	Small Value Procurement	2/3/2020	2/10/2020			38,530.00			38,530.00	
0032	4pcs Tire Tubeless - 215 x 70 R 15 (GOODYEAR) for GMAWD vehicle with plate no. VH 1600	AD	Small Value Procurement	2/4/2020	2/21/2020			26,000.00			26,000.00	
0033	1unit of Computer Dell "Vostro" 3670 MT, Intel Core, 4GB Memory	FD	Small Value Procurement	2/5/2020	on going			33,900.00			33,900.00	
0034	1unit of Computer Dell "Vostro" 3670 MT, Intel Core, 4GB Memory	FD	Small Value Procurement	2/5/2020	on going			33,900.00			33,900.00	
0035	50pcs Water Meter Ace - C 1/2" with NTP (Big Body)	CD/ED	Small Value Procurement	2/6/2020	2/6/2020			47,950.00			47,950.00	
0036	Repair, adjust and calibrate- Pulsatron Model LB03SB-KTT1-130	PD	Small Value Procurement	2/6/2020	2/10/2020			35,180.00			35,180.00	
0037	New replacement for defective transmission assembly of SFZ - 930 Vehicle (Mazda).	ED	Small Value Procurement	2/11/2020	2/21/2020			22,000.00			22,000.00	

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0038	Fire hydrant for installation at Barangay Olaes - 1pcs Fire hydrant 3 x 2 1/2, 1pcs CI Tee Reducer 4 x 3 MM, 1pc CI Gate Valve 3MM, 3pcs CI elbow 3 x 90deg MM and 1pc CI Sleeve Type Coupling 4	PD	Small Value Procurement	2/11/2020	3/6/2020			48,474.00			48,474.00	
0039	Materials needed for water system expansion at Barangay Kapitan Kua - 1pc CI Tee Reducer 8 x 4 MM, 1pc CI Sleeve Type Coupling 8 and 1pc CI Gate Valve 4 MM	ED	Small Value Procurement	2/11/2020	2/17/2020			35,798.00			35,798.00	
0040	Materials for finishing of wall and flooring of Pump Station # 10, FVR, Barangay Poblacion 5 - 2 elf Sand and 30bags Cement.	PD	Small Value Procurement	2/12/2020	2/18/2020			15,500.00			15,500.00	
0041	4rolls HDPE Pipe 3/4 x 150m SDR 11 blue	CD/ED	Small Value Procurement	2/12/2020	2/17/2020			20,412.00			20,412.00	
0042	3pcs CI Gate Valve 4 M/M	ED	Small Value Procurement	2/12/2020	2/17/2020			39,786.00			39,786.00	
0043	Heavy Duty Stainless Steel Submersible Deepwell Pump and Motor Model SP77-6 + 50HP Submersible motor	PD	Small Value Procurement	2/12/2020	2/14/2020			826,000.00			826,000.00	
0044	For replacement of old / dilapidated glass at Pump Station # 7, Barangay Kua- 16pcs 1/8 Clear Glass 3 3/4' x 22"	PD	Small Value Procurement	2/13/2020	2/13/2020			10,000.00			10,000.00	
0045	Ink cartridge - 60PCS ho 680 Black and 40pcs 680 Colored	AD/FD/OGM /CD/PD/ED	Small Value Procurement	2/14/2020	3/9/2020			49,500.00			49,500.00	
0046	Flow Meter 3" for fire hydrant at Barangay Olaes and Water Meter 1" for San Gabriel 1 Elementary School.	PD	Small Value Procurement	2/14/2020	2/17/2020			27,413.00			27,413.00	
0047	14 pcs GI Pipe 2" S-40	CD/ED	Small Value Procurement	2/14/2020	2/28/2020			49,000.00			49,000.00	
0048	Additional materials needed for water system expansion at Barangay Kapitan Kua- 3pcs CI Elbow 4 x 90deg MM, 2pcs CI Tee 4 MM and 1pc CI End Cap 4	ED	Small Value Procurement	2/17/2020	3/6/2020			34,746.00			34,746.00	
0049	Electrical and painting materials for Pump Station # 10.	PD	Small Value Procurement	2/17/2020	3/9/2020			44,220.00			44,220.00	
0050	14pcs GI Pipe 2" S-40 for fencing of lot at Pasong Saguing	AD	Small Value Procurement	2/18/2020	2/28/2020			49,000.00			49,000.00	
0051	500pcs Padlock for the disconnection.	CD/ED	Small Value Procurement	2/19/2020	2/26/2020			34,500.00			34,500.00	
0052	50pcs Water Meter Ace - C 1/2" with NTP (Big Body)	CD/ED	Small Value Procurement	2/19/2020	2/19/2020			49,750.00			49,750.00	
0053	Light post poles for Brgy. Olaes Pump Station - 1pc GI Pipe 2", 50 mtrs TW Wire #12, 2sets Fluorescent 20W, 1pc Electrical tape, 1pc Switch and 1kg Welding Rod	PD	Small Value Procurement	2/19/2020	3/2/2020			5,075.00			5,075.00	

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0054	75mtrs Discharge Tubing - Pulsatron , Brand : Parker Opaque White, Size: 3/8"	PD	Small Value Procurement	2/20/2020	2/26/2020			45,750.00			45,750.00	
0055	Mixing drum : Polythylene Food Grade Materials : Capacity : 110 liters for Pump Station # 13, 2, 5, 15, 1 and 20.	PD	Small Value Procurement	2/20/2020	2/26/2020			36,900.00			36,900.00	
0056	Materials for the proposed of 1" diameter HDPE Pipeline (water pipeline system) for the San Gabriel 1 Elementary School- 5pcs HDPE Pipe 1 x 100mm SDR, 50pcs GI Bushing Reducer 1 x 1/2 Sch 40, 50pcs GI Elbow 1 x 1/2 Sch40, 50pcs GI elbow Reducer 1 x 90deg Sch 40 and 3pcs GI Saddle Clamp 4 x 2	ED	Small Value Procurement	2/21/2020	4/15/2020			40,335.00			40,335.00	
0057	3pcs uPVC Pipe 8 x 6m C-100 with rubber ring used or repair.	ED	Small Value Procurement	2/24/2020	3/12/2020			39,738.00			39,738.00	
0058	Supply, delivery and installation with testing and commissioning at site of Variable Frequency Drive (for direct pumping) 50 HP, 460 Volts, 60 Hz for Pump Station # 22, Barangay Olaes.	PD	Small Value Procurement	2/24/2020	3/12/2020			505,000.00			505,000.00	
0059	2sets sliding Window and 1 set Swing Door HD	PD	Small Value Procurement	2/24/2020	2/26/2020			39,000.00			39,000.00	
0060	2units Steel Locker Cabinet, Size : 900W x 4500 x 1802H	ED	Small Value Procurement	2/24/2020	2/28/2020			44,000.00			44,000.00	
0061	75mtrs Discharge Tubing - Pulsatron , Brand: Parker Opaque White, Size: 3/8"	PD	Small Value Procurement	2/26/2020	2/28/2020			45,750.00			45,750.00	
0062	500pcs GI Elbow 1/2 x 90deg Sch 40, 50pcs GI Nipple 3/4 x 4 Std Sch40, 10pcs GI Nipple 3/4 x 8 Std Sch40, 20pcs GI Nipple 1 x 2 Std Sch 40 and 10pcs GI Nipple 1 x 8 Std Sch 40	CD/ED	Small Value Procurement	2/26/2020	5/29/2020			19,150.00			19,150.00	
0063	1pc Fire Hydrant Head 3 x 2 1/2 and 1pc CI Elbow 3 x 90deg M/m	PD	Small Value Procurement	2/27/2020	4/15/2020			20,410.00			20,410.00	
0064	500pcs For repair of mushroom greenhouse roofing.	AD	Small Value Procurement	2/27/2020	on going			6,750.00			6,750.00	
0065	1 unit Bahay Kubo 5' x 7' and 1 unit Bahay Kubo 5' x 5"	AD	Small Value Procurement	2/27/2020	on going			39,000.00			39,000.00	
0066	50pcs Water Meter 1/2" ACE - C with NTP (Big Body)	CD/ED	Small Value Procurement	3/2/2020	3/3/2020			47,950.00			47,950.00	
0067	5pcs Water Meter 3/4" ACE	CD/ED	Small Value Procurement	3/2/2020	3/3/2020			12,600.00			12,600.00	
0068	Materials for restoration of Mayor's Drive between Barangay Maderan and Barangay Lumberas- 50 bags of Portland Cement, 3elf White Sand and 1elf Gravel	ED	Small Value Procurement	3/3/2020	3/4/2020			30,500.00			30,500.00	

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0069	40pcs CI Saddle Clamp 2 x 1/2 for PVC, 10pcs CI Saddle Clamp 4 x 1 for PVC and 5pcs CI Saddle Clamp 6 x 2 for PVC	CD/ED	Small Value Procurement	3/3/2020	5/29/2020						24,195.00	24,195.00	
0070	Painting materials for Pump Station # 21 Barangay Memije.	PD	Small Value Procurement	3/4/2020	3/10/2020						15,040.00	15,040.00	
0071	Loyalty ring for Mr. Rodrigo P. Monocay (25 years in service).	AD	Small Value Procurement	3/5/2020	6/25/2020						22,500.00	22,500.00	
0072	Water system expansion at Block 9 Extension of Barangay Kapitan Kua - 2rolls HDPE Pipe 1 1/2 x 60m, 1pc CI Saddle Clamp 4 x 1 1/2, 1pc Brass Ball Valve 1 1/2 with Lockwing, 2pc Brass Replacement Piece 1 1/2 and GI plug 1 1/2 Sch40	CD/ED	Small Value Procurement	3/5/2020	5/29/2020						23,162.00	23,162.00	
0073	50pcs Water Meter Ace 1/2" Ace - C with NTP (Big Body)	CD/ED	Small Value Procurement	3/9/2020	3/12/2020						49,750.00	49,750.00	
0074	50pcs Water Meter Ace 1/2" Ace - C with NTP (Big Body)	CD/ED	Small Value Procurement	3/13/2020	3/14/2020						49,750.00	49,750.00	
0075	5pcs HDPE Pipe 1/2 x 300m SDR 11 Blue and 300pcs GI coupling Reducer 3/4 x 1/2 Sch 40	CD/ED	Small Value Procurement	3/13/2020	4/15/2020						45,855.00	45,855.00	
0076	Materials for service connections -500pcs GI Elbow 1/2 x 90deg. Sch40, 300pcs GI Coupling Reducer 1/2, 300pcs GI Nipple 1/2 x 4, 200pcs GI Nipple 1/2 x 6, 50pcs GI Nipple 3/4 x 2, 20pcs GI Nipple 3/4 x 8 and 50pcs GI Union Patente 3/4	CD/ED	Small Value Procurement	3/17/2020	5/29/2020						45,400.00	45,400.00	
0077	2 units Mobile Handheld Device with holster bag, 2 units Mobile Printer Bluetooth with holsters bag and 2units MRBCS Product License Key	CD/ED	Small Value Procurement	3/19/2020	on going						204,000.00	204,000.00	
0078	Supply, delivery and installation with testing and commissioning at site of Variable Frequency Drive (for direct pumping) 50 HP, 460 Volts, 60 Hz for Pump Station # 13, Barangay Pulido.	PD	Small Value Procurement	3/19/2020	3/24/2020						505,000.00	505,000.00	
0079	50pcs Water Meter Ace 1/2" Ace - C with NTP (Big Body)	CD/ED	Small Value Procurement	3/20/2020	3/14/2020						49,750.00	49,750.00	
0080	100 kls Single Component Chlorine Dioxide, Brand: Monoxy, Composition Chlorine Dioxide 10%	PD	Small Value Procurement	3/20/2020	4/1/2020						44,500.00	44,500.00	
0081	100 kls Single Component Chlorine Dioxide, Brand: Monoxy, Composition Chlorine Dioxide 10%	PD	Small Value Procurement	3/25/2020	4/1/2020						44,500.00	44,500.00	
0082	50pcs Water Meter Ace 1/2" ACE - C with NTP (Big Body)	CD/ED	Small Value Procurement	4/3/2020	4/14/2020						49,750.00	49,750.00	

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0083	200pcs Brass Ball Valve 1/2 with Lockwing	CD/ED	Small Value Procurement	4/3/2020	4/15/2020						48,600.00	48,600.00	
0084	100 kls Single Component Chlorine Dioxide, Brand: Monoxy, Composition Chlorine Dioxide 10%	PD	Small Value Procurement	4/3/2020	4/3/2020						44,500.00	44,500.00	
0085	300 pcs GI Elbow 1/2 x 90deg Sch40, 200pcs GI Coupling 1/2 Sch 40, 100pcs GI Nipple 1/2 x 4 Std Sch40, 200pcs GI Nipple 1/2 x 6 Std Sch40, 50pcs GI Union Patente 3/4 Sch40 and 300pcs Hacksaw Blade 18PTI Sandflex	CD/ED	Small Value Procurement	4/6/2020	5/29/2020						45,600.00	45,600.00	
0086	2000pcs Teflon Tape 1/2 Omega	CD/ED	Small Value Procurement	4/8/2020	4/15/2020						45,750.00	45,750.00	
0087	5rolls HDPE Pipe 1/2 x 300m SDR 11 Blue and 200pcs GI Coupling Reducer 3/4 x 1/2 Sch40	CD/ED	Small Value Procurement	4/14/2020	5/5/2020						41,355.00	41,355.00	
0088	75mtrs Discharge Tubing - Pulsafeeder, Brand: Parker Opaque White, Size: 3/8"	PD	Small Value Procurement	4/21/2020	5/5/2020						45,750.00	45,750.00	
0089	Electronic Metering Pump, Pulsatron A Plus Model: LB03SBKTT1, 12 GPO Nominal Output for Brgy. Virata Pump Station	PD	Small Value Procurement	4/22/2020	5/5/2020						46,900.00	46,900.00	
0090	75mtrs Discharge Tubing - Pulsafeeder, Brand: Parker Opaque White, Size: 3/8"	PD	Small Value Procurement	4/27/2020	5/5/2020						47,750.00	47,750.00	
0091	Electronic Metering Pump, Pulsatron A Plus Model: LB03SBKTT1, 12 GPO Nominal Output for Brgy. Gregoria de Jesus	PD	Small Value Procurement	4/27/2020	5/4/2020						46,900.00	46,900.00	
0092	5000pcs Two Color Printing with bottle 350ML	AD	Small Value Procurement	4/30/2020	5/4/2020						25,750.00	25,750.00	
0093	1lot Pulling-out and installation of deepwell pump and motor, Supply of manpower and equipment for brushing and bailing and 3M Splicing materials	ED	Small Value Procurement	4/30/2020	5/4/2020						109,000.00	109,000.00	
0094	100 kls Single Component Chlorine Dioxide, Brand: Monoxy, Composition Chlorine Dioxide 10%	PD	Small Value Procurement	4/30/2020	5/5/2020						44,500.00	44,500.00	
0095	Materials for service connections-3pcs CI Gate Valve 2 M/M, 2pcs CI Gate Valve 2 1/2 MM, 100pcs GI Coupling 1/2 Sch40, 50pcs GI Coupling 1 Sch 40, 100pcs GI Nipple 3/4 x 2 STD Sch40, 50pcs GI Nipple 3/4 c 8 STD Sch40 and 50pcs GI Nipple 1 x 2 STD Sch40	CD/ED	Small Value Procurement	5/4/2020	5/29/2020						44,506.00	44,506.00	

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Procurement Monitoring Report for the 1st 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	
0096	Supply, delivery and installation with testing and commissioning at site of Variable Frequency Drive 50 HP, 460 Volts, 60 Hz for Pump Station # 21, Barangay Memije.	PD	Small Value Procurement	5/6/2020	5/12/2020			514,250.00			514,250.00	
0097	2pcs CI Gate Valve 6" M/M and 50pcs GI Nipple 1 x 6 STD Sch40	CD/ED	Small Value Procurement	5/7/2020	5/29/220			45,964.00			45,964.00	
0098	100 kls Single Component Chlorine Dioxide, Brand: Monoxy, Composition Chlorine Dioxide 10%	PD	Small Value Procurement	5/7/2020	5/11/2020			44,500.00			44,500.00	
0099	10 bottles Glycine Reagent 10% Solution, Brand: Hach, CAT No. 276133	PD	Small Value Procurement	5/7/2020	5/11/2020			30,850.00			30,850.00	
0100	3pcs CI Gate Valve 4" M/M and 50 pcs GI Nipple 1 x 8 Std Sch40	CD/ED	Small Value Procurement	5/12/2020	5/29/2020			45,686.00			45,686.00	
0101	1jar DPD Reagents for 10ml Sample, Total Chlorine Pack of 1000, Brand: Hatch CAT. No. 2105628	PD	Small Value Procurement	5/12/2020	5/5/2020			37,500.00			37,500.00	
0102	100 kls Single Component Chlorine Dioxide, Brand: Monoxy, Composition Chlorine Dioxide 10%	PD	Small Value Procurement	5/21/2020	6/5/2020			44,500.00			44,500.00	
0103	1pc Ball Valve 1 1/2", 15mtrs Hose 1 1/2", 2mtrs Hose 2" and 4sets Bolts and Nuts	PD	Small Value Procurement	5/22/2020	5/27/2020			7,885.00			7,885.00	
0104	Electronic Metering Pump, Pulsatron A Plus Model: LB03SBKTT1, 12 GPO Nominal Output for Brgy. San Gabriel P.S.#1	PD	Small Value Procurement	5/22/2020	6/5/2020			46,900.00			46,900.00	
0105	Materials for perimeter fence of GMAWD lot at Lot D-1, D-2, D-3 of Barangay Olaes - 50pcs Steel Bar 10mm, 5kgs Tie Wire, 10kgs Common Nail 4", 10kgs Welding Rod, 3elf White Sand, 2elf Gravel and 32bags Cement	PD	Small Value Procurement	5/27/2020	on going			45,650.00			45,650.00	
0106	100 kls Single Component Chlorine Dioxide, Brand: Monoxy, Composition Chlorine Dioxide 10%	PD	Small Value Procurement	6/1/2020	6/5/2020			44,500.00			44,500.00	
0107	12 gals Alcohol 70% and 5pcs Thermal Scanner	AD	Small Value Procurement	6/2/2020	6/4/2020			23,500.00			23,500.00	
0108	1500rolls Thermal Tape 57mm x 15mm, 300roll/box	CD/ED	Small Value Procurement	6/2/2020	on going			40,500.00			40,500.00	
0109	20pcs CI Gibault 4 for PVC		Small Value Procurement	6/2/2020	6/26/2020			31,060.00			31,060.00	
0110	200pcs Brass St. Coupling 1/2	CD/ED	Small Value Procurement	6/9/2020	6/9/2020			24,000.00			24,000.00	
0111	Repair of 7 units of Pulsatron Model LB03SB-KTT1-130	ED	Small Value Procurement	6/10/2020	6/18/2020			39,200.00			39,200.00	
0112	1500rolls Thermal Tape 57mm x 15mm, 300roll/box	CD/ED	Small Value Procurement	6/15/2020	7/7/2020			40,500.00			40,500.00	
0113	835pcs Personalized Corporate Face Mask.	AD	Small Value Procurement	6/15/2020				45,925.00			45,925.00	

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Procurement Monitoring Report for the 1st 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	
0114	20pcs HP 680 BLK, 20pcs HP660 Color, 5pcs HP 678 color and 5pcs HP 678 Black	AD/FD/OGM /CD/PD/ED	Small Value Procurement	6/17/2020	6/26/2020				24,250.00		24,250.00	
0115	Installation of grills at P.S. # 10- 3pcs Cylindrical Hinges, 1gal Turco, 1ltr Primer Red Oxide, 2pcs Paint Brush # 1 and 2pcs Drill bit 1/4	CD/ED	Small Value Procurement	6/17/2020	on going				2,480.00		2,480.00	
0116	Repair of 3 units of Pulsatron Model LB03SB-KTT1-130	ED	Small Value Procurement	6/18/2020	on going				23,520.00		23,520.00	
0117	Pocket Colorimeter II Chlorine Dioxide for water residual analysis	PD	Small Value Procurement	6/19/2020	on going				128,400.00		128,400.00	
0118	3rolls HDPE Pipe 3/4 x 150m SDR11 Blue	CD/ED	Small Value Procurement	6/19/2020	6/26/2020				15,309.00		15,309.00	
0119	1set Flow Meter Ace 4" with FBNG	AD	Small Value Procurement	6/23/2020	6/25/2020				30,130.00		30,130.00	
0120	1000rolls Thermal Tape 57mm x 15mm, 300roll/box	CD/ED	Small Value Procurement	6/25/2020	7/7/2020				27,000.00		27,000.00	
0121	Materials for cabinet - 1pc 3/4 Ply Board ,pcs 1/2 x 2 x 8 Good Lumber, 1/4kl Finishing Nail 1", 1/4kl Finishing Nail 2", 1/2gal Stikwei, 1gal Flat Enamel, 1gal Qde, 3pcs Sand Paper # 100, 1pc Baby Roller, 1pc Paint Brush 1" and 1 bottle Paint Thinner	CD/ED	Small Value Procurement	6/25/2020	on going				2,895.00		2,895.00	

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 BAC Secretariat


 LEONILO L. LABORTE
 BAC Secretariat

Certified Correct:


 JOEVIC A. CALVADORES
 Chairman, BAC

Noted by:



 JULIET M. MACITA
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Procurement Monitoring Report for the First Semester of 2020

Coda (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		
01-2020	Procurement for Security Guard Services	AD	Competitive Bidding	Feb. 2, 2020	3/2/2020	5/8/2020	5/22/2020	5/22/2020	1-Jun-20	6/4/2020	5/30/2019	6/23/2020	6/23/2020	6/23/2020	GF	1.4M	1,395,259.20	COA & GMA Solidarity Riders Phil., Inc. (NGO)											

Prepared by:


 JULIUS P. ABELLANOZA
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 BAC Secretariat

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 JOEVIC A. CALVADORES
 Chairman, BAC

Noted by:


 JULIET M. NACITA
 General Manager