



General Mariano Alvarez Water District

LWUA CCC No. 393
General Mariano Alvarez, Cavite

FORM NO.: OGM-004-0

January 11, 2022

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 2021 of General Mariano Alvarez Water District (GMAWD).

Thank you very much.

Very truly yours,


JULIET M. NACITA
General Manager

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

Procurement Monitoring Report for the 2nd Semester of 2021

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	
0197	Materials for the construction of new pump house located at Pump Station # 19, barangay Poblacion 1 (JICA Well).	PD	Small Value Procurement	7/1/2021	7/2/2021	GF		19,850.00			19,850.00	
0198	Toner for the xerox machine	AD	Small Value Procurement	7/1/2021	7/29/2021	GF		29,200.00			29,200.00	
0199	Dahle Paper Shredder	AD	Small Value Procurement	7/1/2021	7/29/2021	GF		45,000.00			45,000.00	
0200	Ink cartridge for office supplies.	AD/FD/CD/ED/PD/OGM	Small Value Procurement	7/1/2021	7/23/2021	GF		39,200.00			39,200.00	
0201	Temperature scanner with alcohol dispenser for Mandarin Sub-Office and spare.	CD/AD	Small Value Procurement	7/1/2021	7/29/2021	GF		21,000.00			21,000.00	
0202	PPE suits for disinfection team.	AD	Small Value Procurement	7/1/2021	7/29/2021	GF		12,500.00			12,500.00	
0203	Chlorine dioxide used for water treatment.	PD	Small Value Procurement	7/1/2021	7/5/2021	GF		44,500.00			44,500.00	
0204	Chlorine dioxide used for water treatment.	PD	Small Value Procurement	7/5/2021	7/5/2021	GF		44,500.00			44,500.00	
0205	Shelves for uPVC Pipes at Barangay Gregoria De Jesus Pump Station.	PD	Small Value Procurement	7/5/2021	7/13/2021	GF		44,210.00			44,210.00	
0206	Light for pump stations.	PD	Small Value Procurement	7/6/2021	9/2/2021	GF		49,200.00			49,200.00	
0207	Wheel burrow for pump station # 14.	PD	Small Value Procurement	7/6/2021	7/8/2021	GF		3,570.00			3,570.00	
0208	2 pcs GI Pipe 4" Sch. 40	PD	Small Value Procurement	7/6/2021	7/10/2021	GF		19,920.00			19,920.00	
0209	2 pcs Gate Valve 4" M/M	PD	Small Value Procurement	7/7/2021	7/8/2021	GF		29,472.00			29,472.00	
0210	2 pcs Gate Valve 3" M/M	PD	Small Value Procurement	7/7/2021	7/8/2021	GF		20,970.00			20,970.00	
0211	3 rolls HDPE Pipe 2 x 60meters SDR11 Blue	ED	Small Value Procurement	7/8/2021	7/10/2021	GF		40,692.00			40,692.00	
0212	18 pcs GI Pipe 1 x 6m Std Sch40	ED/CD	Small Value Procurement	7/9/2021	7/10/2021	GF		47,340.00			47,340.00	
0213	6pcs CI Saddle Clamp 6 x 1, 4 pcs CI Sleeve Type Coupling and 22 pcs GI Tee Reducer 1 x 1/2 Sch40	ED/CD	Small Value Procurement	7/12/2021	7/27/2021	GF		15,212.00			15,212.00	
0214	300 pcs GI Coupling Reducer 3/4 x 1/2 and 300 pcs GI Union Patente 1/2 Sch40	ED/CD	Small Value Procurement	7/12/2021	7/12/2021	GF		43,800.00			43,800.00	
0215	14 pcs GI Pipe 1 x 6m Std Sch40	ED/CD	Small Value Procurement	7/12/2021	7/12/2021	GF		36,820.00			36,820.00	
0216	Ink cartridge HP 680 (60pcs Black & 40 pcs Colored)	AD/FD/CD/ED/PD/OGM	Small Value Procurement	7/12/2021		GF		49,000.00			49,000.00	
0217	4 elfs Sand and 2 elfs gravel for pump house construction at PS# 19	PD	Small Value Procurement	7/12/2021	7/15/2021	GF		36,000.00			36,000.00	
0218	Painting materials for repair of steps and repainting of fence at Mandarin Homes Sub-Office.	AD	Small Value Procurement	7/13/2021	7/27/2021	GF		21,530.00			21,530.00	
0219	18 pcs GI Pipe 1 x 6m Std Sch40	ED/CD	Small Value Procurement	7/14/2021	7/15/2021	GF		47,340.00			47,340.00	
0220	PPE's for the employees assigned at Septage Treatment Plant (SpTP), Rolling Hills, Barangay F. De Castro.	ED	Small Value Procurement	7/14/2021	7/15/2021	GF		45,540.00			45,540.00	
0221	Materials and fittings for new service connections	ED/CD	Small Value Procurement	7/15/2021	7/27/2021	GF		38,050.00			38,050.00	

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Procurement Monitoring Report for the 2nd Semester of 2021

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	
0222	Electrical materials for service entrance post at Pump Station # 19 JICA Brgy. Poblacion 1.	PD	Small Value Procurement	7/15/2021	7/17/2021	GF		17,500.00			17,500.00	
0223	Warning sign to be placed at waiting area (outside); Ground floor annex building, warehouse and Mandarin Sub-Office.	AD	Small Value Procurement	7/15/2021	on going	GF		33,500.00			33,500.00	
0224	6 units Visitor's Chair, 1 unit Lock set 3-drawer lateral cabinet and 1 unit staff chair	CD	Small Value Procurement	7/15/2021	11/3/2021	GF		45,570.00			45,570.00	
0225	3 units Stack Rack	CD/AD	Small Value Procurement	7/15/2021	8/24/2021	GF		44,220.00			44,220.00	
0226	1 lot Supply of 1/2 thick Clear Tempered Glass 215 sq.ft.	AD	Small Value Procurement	7/15/2021	8/6/2021	GF		50,000.00			50,000.00	
0227	200 pcs GMAWDEIA handbook.	AD	Small Value Procurement	7/15/2021	9/2/2021	GF		18,000.00			18,000.00	
0228	Personal Protective Equipment for Maintenance Workforce.	ED	Small Value Procurement	7/15/2021	8/26/2021	GF		49,325.00			49,325.00	
0229	Materials and fittings for new service connections	ED/CD	Small Value Procurement	7/16/2021	7/27/2021	GF		44,820.00			44,820.00	
0230	10 pcs Powder coated white aluminum framing (170 ft.) Size: 1 3/4 x 4 x 18"	AD	Small Value Procurement	7/16/2021	8/6/2021	GF		49,500.00			49,500.00	
0231	35 pcs Boots (13 small/22 large) and 35 pcs Rain Coat	ED	Small Value Procurement	7/16/2021	8/26/2021	GF		47,250.00			47,250.00	
0232	Personal protective equipment of employees assigned at Septage Treatment Plant	ED	Small Value Procurement	7/16/2021	7/19/2021	GF		45,460.00			45,460.00	
0233	Glass Panel Enclosure on roof deck of GMAWD 4th floor.	AD	Small Value Procurement	7/19/2021	9/21/2021	GF		48,700.00			48,700.00	
0234	2 pcs Jack hammer drill bit (pointed), 1 pc Jack hammer drill bit (flat) 1pc rechargeable LED flashlight and 12 pcs Shovel	ED	Small Value Procurement	7/19/2021	8/9/2021	GF		44,900.00			44,900.00	
0235	20 pcs Reflectorized long sleeves, 1 set Mop with squeezer and 1 pc rug for protective equipment at Septage Treatment Plant	ED	Small Value Procurement	7/19/2021	7/20/2021	GF		14,200.00			14,200.00	
0236	Storage cabinet for the mechanic located at Motorpool.	AD	Small Value Procurement	7/21/2021	9/21/2021	GF		29,500.00			29,500.00	
0237	Painting materials for pump house at PS # 19	PD	Small Value Procurement	7/21/2021	8/9/2021	GF		24,330.00			24,330.00	
0238	4pcs Kenwood TM281A, 4 pcs PO 150 Antenna, 4 pcs Magnet Mount and 4 pcs KS-251 Earpiece installed at 3 unit trucks and 1 at Septage Treatment Plant (SpTP) building.	ED	Small Value Procurement	7/21/2021	7/27/2021	GF		42,040.00			42,040.00	

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0239	1 pc Base 20A, 20 meters RGH Swan Japan, 1 pc CP22E Diamond, 2 pcs PL-259 and 4 pcs Icom IC-V86 for Septage personnel	ED	Small Value Procurement	7/21/2021	9/1/2021	GF		34,100.00			34,100.00	
0240	200 pcs Brass Ball Valve 1/2 with Lockwing	ED/CD	Small Value Procurement	7/21/2021	7/27/2021	GF		48,600.00			48,600.00	
0241	Materials and fittings for new service connections	ED/CD	Small Value Procurement	7/22/2021	7/27/2021	GF		20,300.00			20,300.00	
0242	Glass Panel Enclosure on roof deck of GMAWD 4th floor.	AD	Small Value Procurement	7/22/2021	8/11/2021	GF		49,000.00			49,000.00	
0243	1 pc Jack Hammer - Branded	ED	Small Value Procurement	7/22/2021	8/26/2021	GF		44,700.00			44,700.00	
0244	2 elf Sand and bags of Cement for Water Maintenance Workshop	ED	Small Value Procurement	7/22/2021	8/14/2021	GF		10,600.00			10,600.00	
0245	Repair of vacumm propeller of SpTP with plate # MFZ-4991.	ED	Small Value Procurement	7/22/2021	8/4/2021	GF		8,000.00			8,000.00	
0246	Electrical materials for service entrance post at Pump Station # 23, Phase 3 Alta Tierra, barangay Olaes.	PD	Small Value Procurement	7/23/2021	8/30/2021	GF		30,020.00			30,020.00	
0247	Supply and delivery of Bi riser pipes and coupling for the Pump Station # 19, JICA Well Barangay Poblacion 1.	PD	Small Value Procurement	7/23/2021	7/26/2021	GF		779,250.00			779,250.00	
0248	Office supplies.	AD/FD/CD/ED/PD/OGM	Small Value Procurement	7/23/2021	7/30/2021	GF		48,598.46			48,598.46	
0249	75 meters 38mm ² for PS # 19 JICA Well	PD	Small Value Procurement	7/23/2021	9/16/2021	GF		48,750.00			48,750.00	
0250	Electrical materials for service entrance post at Pump Station # 23, Alta Tierra Barangay Olaes.	PD	Small Value Procurement	7/26/2021	9/16/2021	GF		17,645.00			17,645.00	
0251	Electrical materials for Pump Station # 19, JICA Well, Barangay Poblacion 1.	PD	Small Value Procurement	7/26/2021	8/16/2021	GF		5,880.00			5,880.00	
0252	4 pcs Diamond Disk	ED	Small Value Procurement	7/26/2021	8/26/2021	GF		48,000.00			48,000.00	
0253	Supply and installation of glass doors.	AD	Small Value Procurement	7/26/2021		GF		49,500.00			49,500.00	
0254	4 gals. Thoroseal Waterproofing	ED	Small Value Procurement	7/26/2021	8/5/2021	GF		6,000.00			6,000.00	
0255	Machinery and equipment for Septage Treatment Plant workforce at Sitio Rolling Hills, Barangay F. De Castro.	ED	Small Value Procurement	7/27/2021	8/3/2021	GF		41,415.00			41,415.00	
0256	Steel cabinet for Septage Treatment Plant office at Sitio Rolling Hills, Barangay F. De Castro.	ED	Small Value Procurement	7/27/2021	8/3/2021	GF		24,300.00			24,300.00	
0257	Percussion Drill VS 1.5-13MM 650W and ladder for Septage Treatment Plant	ED	Small Value Procurement	7/28/2021	7/31/2021	GF		21,465.00			21,465.00	
0258	Replacement and repair of defective rafters on roof deck.	AD	Small Value Procurement	7/28/2021	8/26/2021	GF		37,000.00			37,000.00	

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0259	Replacement and repair of defective rafters on roof deck.	AD	Small Value Procurement	7/29/2021	9/17/2021	GF		48,500.00			48,500.00	
0260	Materials needed for service connections	ED/CD	Small Value Procurement	7/29/2021	8/5/2021	GF		24,200.00			24,200.00	
0261	Materials needed for service connections	ED/CD	Small Value Procurement	7/30/2021	8/5/2021	GF		35,500.00			35,500.00	
0262	1 roll Nylon rope # 20 10mm and 1 roll Duct Suction Flat Hose 2"	ED	Small Value Procurement	7/30/2021	8/26/2021	GF		1,700.00			1,700.00	
0263	1 unit Portable Generator Carburetor 8500W	ED	Small Value Procurement	7/30/2021	8/26/2021	GF		5,500.00			5,500.00	
0264	100 kls Chlorine dioxide used for water treatment.	PD	Small Value Procurement	8/2/2021	8/20/2021	GF		44,500.00			44,500.00	
0265	1 unit Lateral cabinet for Septage Treatment Plant office	ED	Small Value Procurement	8/2/2021	8/27/2021	GF		18,500.00			18,500.00	
0266	Painting works on roof deck.	AD	Small Value Procurement	8/2/2021	9/16/2021	GF		45,500.00			45,500.00	
0267	1800 rolls Thermal paper to be used for the meter readers	CD	Small Value Procurement	8/2/2021	8/20/2021	GF		48,600.00			48,600.00	
0268	Tile works on counter and electrical works on roof deck.	AD	Small Value Procurement	8/4/2021	9/17/2021	GF		40,500.00			40,500.00	
0269	7 reams Letterhead	OGM	Small Value Procurement	8/4/2021	8/20/2021	GF		14,000.00			14,000.00	
0270	2 elf Sand, 2 elf Gravel and 15 pcs RCB 9mm for PS # 19	PD	Small Value Procurement	8/5/2021	8/10/2021	GF		22,700.00			22,700.00	
0271	300 pcs GI Union Patente 1/2 Sch40, 50 pcs CI Coupling Reducer 3/4 x 1/2 Sch40 and 200 pcs GI Elbow 1/2 x 90deg Sch40 for service connection	ED/CD	Small Value Procurement	8/4/2021	8/9/2021	GF		38,950.00			38,950.00	
0272	Tires for preventive maintenance	ED	Small Value Procurement	8/6/2021	8/20/21	GF		5,600.00			5,600.00	
0273	100 pcs Brass Ball Valve 1/2 with Lockwing and 200 pcs GI Union Patente 1/2 Sch40 for service connection	ED/CD	Small Value Procurement	8/6/2021	8/9/2021	GF		49,200.00			49,200.00	
0274	1800 rolls Thermal pape 57mm x 15mm 55 gsm for meter reading	CD	Small Value Procurement	8/9/2021	8/20/2021	GF		48,600.00			48,600.00	
0275	7 units repair of PULSATRON MODEL LB03SB-KTT1-130	PD	Small Value Procurement	8/10/2021	8/12/2021	GF		42,590.00			42,590.00	
0276	50 pcs GI Union Patente 1 Sch40, 10 pcs GI Nipple 1 x 6 Std Sch40 and 2 rolls HDPE pipe 1/2 x 300m SDR11 for materials needed for new service connection	ED/CD	Small Value Procurement	8/9/2021	8/12/2021	GF		22,792.00			22,792.00	
0277	1 unit Electronic Metering Pump	PD	Small Value Procurement	8/11/2021	8/20/2021	GF		49,500.00			49,500.00	
0278	500 pcs Teflon Tape 1/2 x 10m Omega	ED/CD	Small Value Procurement	8/11/2021	8/20/2021	GF		12,500.00			12,500.00	
0279	Office supplies.	AD/FD/CD/ED/PD/OGM	Small Value Procurement	8/12/2021	8/21/2021	GF		48,512.00			48,512.00	
0280	6 units C21Y 4/64 Realme (Cellular Phone)	PD	Small Value Procurement	8/13/2021	8/20/2021	GF		38,940.00			38,940.00	
0281	75 mtrs Discharge Tubing - Pulsafeeder	PD	Small Value Procurement	8/13/2021	8/20/2021	GF		45,750.00			45,750.00	

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0282	400 rolls Thermal paper for meter readers	CD	Small Value Procurement	8/16/2021	8/17/2021	GF		10,800.00			10,800.00	
0283	Hauling of generator from Mandarin Homes to Sitio, Rolling Hills (SpTP), Barangay F. De Castro.	PD	Small Value Procurement	8/16/2021	8/18/2021	GF		5,000.00			5,000.00	
0284	Tune up, change oil and replace under chasis parts for the preventive maintenance of vehicle (VIOS).	AD	Small Value Procurement	8/16/2021	8/26/2021	GF		17,060.00			17,060.00	
0285	Replace under chasis parts for the preventive maintenance of Mitsubishi L-300 vehicle.	ED	Small Value Procurement	8/16/2021	8/26/2021	GF		19,830.00			19,830.00	
0286	Electrical materials for Pump Station # 19, JICA Well.	PD	Small Value Procurement	8/16/2021	8/20/21	GF		13,255.00			13,255.00	
0287	Circuit Breaker and Discharged Line for Pump Station # 19, JICA Well.	PD	Small Value Procurement	8/17/2021	8/18/2021	GF		490,350.00			490,350.00	
0288	500 pcs GI Nipple 1/2 x 2 Std Sch40, 80 pcs GI Union Patente 1 Sch40 and 1 roll HDPE Pipe 1 x 100m SDR11 for service connection	ED/CD	Small Value Procurement	8/17/2021	8/17/2021	GF		28,620.00			28,620.00	
0289	1 unit UV Sterilization Box	AD	Small Value Procurement	8/18/2021	10/1/2021	GF		8,200.00			8,200.00	
0290	Sliding window and swing door for the Maintenance Workshop	ED	Small Value Procurement	8/18/2021	8/31/2021	GF		27,000.00			27,000.00	
0291	100 pcs tiles and 10 pcs Adhesive	OGM	Small Value Procurement	8/19/2021	8/20/2021	GF		27,350.00			27,350.00	
0292	100 kls Chlorine dioxide used for water treatment.	PD	Small Value Procurement	8/19/2021	8/20/2021	GF		44,500.00			44,500.00	
0293	75 mtrs Discharge Tubing - Pulsafeeder	PD	Small Value Procurement	8/19/2021	8/20/2021	GF		45,750.00			45,750.00	
0294	1 unit Electronic Metering Pump	PD	Small Value Procurement	8/19/2021	8/20/2021	GF		49,500.00			49,500.00	
0295	Fan belt and radiator for Genset at JICA Well	PD	Small Value Procurement	8/23/2021	9/21/2021	GF		36,000.00			36,000.00	
0296	1 unit Compressor Koppel 2.5 HP and labor for installation	FD	Small Value Procurement	8/25/2021	9/1/2021	GF		47,850.00			47,850.00	
0297	2 units Epson LX-310 printer	CD	Small Value Procurement	8/25/2021	10/1/2021	GF		27,400.00			27,400.00	
0298	1 unit Sanwa Electric Instrument DM 508S, Insulation and 1 unit AC Clamp Meter DCM 60R Sanwa 500 V CAT II	PD	Small Value Procurement	8/26/2021	9/9/2021	GF		16,287.00			16,287.00	
0299	General Cleaning (pump down) Carrier 3TR (R22) 1PH Unit	PD	Small Value Procurement	8/26/2021	9/17/2021	GF		13,414.00			13,414.00	
0300	1 unit HP Desktop M01-F1001d PC	CD	Small Value Procurement	8/26/2021	9/9/2021	GF		43,500.00			43,500.00	

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0301	Diamond core hammer drill with diamond core bit for the dismantling team of Septage Treatment Plant	ED	Small Value Procurement	8/27/2021	9/16/2021	GF		47,771.00			47,771.00	
0302	1 unit HP Desktop M01-F1001d PC	CD	Small Value Procurement	8/27/2021	10/22/2021	GF		43,500.00			43,500.00	
0303	Supply, delivery and installation of Partitions and Tables for Septage Treatment Plant office	ED	Small Value Procurement	8/31/2021	9/21/2021	GF		126,690.00			126,690.00	
0304	2 pcs Breaker 60HP, 440 Volts, outdoor NEMA 3R 10 x 12 x 15	PD	Small Value Procurement	8/31/2021	9/1/2021	GF		75,000.00			75,000.00	
0305	Construction materials for Pump Station # 19, Jica Well	PD	Small Value Procurement	9/1/2021	9/9/2021	GF		43,690.00			43,690.00	
0306	Tools for the Maintenance Division workforce.	ED	Small Value Procurement	9/2/2021	10/4/2021	GF		138,655.00			138,655.00	
0307	Replace new compressor for Vios SHJ-961.	AD	Small Value Procurement	9/2/2021	9/16/2021	GF		7,490.00			7,490.00	
0308	Service Charge (compressor) for vehicle (VIOS)	AD	Small Value Procurement	9/3/2021	9/16/2021	GF		4,500.00			4,500.00	
0309	Materials for repair of water tank located at Brgy. Gregoria De Jesus Pump Station.	PD	Small Value Procurement	9/3/2021	9/28/2021	GF		25,730.00			25,730.00	
0310	Spare and replacement of electrical materials for Pump Station # 5, 14 & 18.	PD	Small Value Procurement	9/3/2021	9/16/2021	GF		29,048.00			29,048.00	
0311	Fabrication of garbage stand for segregation of Pump Station # 1 to 22.	PD	Small Value Procurement	9/3/2021	9/16/2021	GF		17,220.00			17,220.00	
0312	2 unit Gang Chair - 3 seater	CD	Small Value Procurement	9/6/2021	10/21/2021	GF		26,000.00			26,000.00	
0313	Electrical and painting materials for Water Maintenance Workshop Area	ED	Small Value Procurement	9/6/2021	9/29/2021	GF		11,470.00			11,470.00	
0314	1 pc Cl Gate Valve 4" M/M with Handwheel and 1 pc Cl Check Valve 4" F/F with BNG for PS# 11	PD	Small Value Procurement	9/6/2021	9/10/2021			33,345.00			33,345.00	
0315	Supply of labor, materials and installation of kitchen cabinet.		Small Value Procurement	9/8/2021	10/11/2021	GF		23,800.00			2,300.00	
0316	Cement towel, grinding disc, grease gun, lubricating grease, royal cord, outlet 4 gang, plug socket, flash light, flood light, plastering trowel and knitted gloves	ED	Small Value Procurement	9/9/2021	9/20/2021	GF		18,523.50			18,523.00	
0317	Repair of 6 pcs PULSATRON MODEL LB03SB-KTT1-130	PD	Small Value Procurement	9/9/2021	9/10/2021	GF		48,555.00			48,555.00	

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Procurement Monitoring Report for the 2nd Semester of 2021

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				Sub/Open of Bids	Delivery / Completion	Source of Funds	Total	MOOE	CO	Total	MOOE	
0318	Electrical materials for panel control circuit in Pump Station # 19, JICA Well	PD	Small Value Procurement	9/9/2021	9/9/2021	GF		6,930.00			6,930.00	
0319	Oximeter for GMAWD employees.	AD/FD/CD/ED/PD/OGM	Small Value Procurement	9/10/2021	9/15/2021	GF		45,000.00			45,000.00	
0320	Facemask for GMAWD employees.	AD/FD/CD/ED/PD/OGM	Small Value Procurement	9/13/2021	9/18/2021	GF		18,000.00			18,000.00	
0321	Oximeter and thermometer for GMAWD employees.	AD/FD/CD/ED/PD/OGM	Small Value Procurement	9/13/2021	9/15/2021	GF		48,960.00			48,960.00	
0322	Tools for maintenance work force - 6 pcs HT Allen key M12 Brand: TUZ, 6 Licota screw extractor and 1 pc GA6020-150mm (6") Angle Grinder 1,050W	ED	Small Value Procurement	9/13/2021	10/27/2021	GF		15,416.84			15,416.00	
0323	Re-sealant of glass wall framing of 2nd, 3rd and 4th floor GMAWD Annex Building.	AD	Small Value Procurement	9/13/2021	10/5/2021	GF		36,000.00			36,000.00	
0324	Water proofing on concrete gutter at GMAWD Annex Building.	AD	Small Value Procurement	9/14/2021	10/5/2021	GF		25,000.00			25,000.00	
0325	5 units Honda TMX 125 Alpha 2021	PD	Small Value Procurement	9/15/2021	11/8/2021	GF		297,000.00			297,000.00	
0326	Replace dilapidated riser pipes (plastic) france coupling and nipple for Pump Station # 14, Barangay Kapitan Kua Farm Lot.	PD	Small Value Procurement	9/15/2021	9/15/2021	GF		760,025.00			760,025.00	
0327	Supply and delivery of CI Fittings for the discharged lines of new deepwell at Pump Station # 23, Phase 3 Alta Tierra, Barangay Olaes.	PD	Small Value Procurement	9/15/2021	9/15/2021	GF		249,830.00			249,830.00	
0328	Electrical materials for pump station # 19, JICA Well	PD	Small Value Procurement	9/16/2021	on going	GF		11,835.00			11,835.00	
0329	Facemask and gloves for SpTP workforce; Gloves for disinfection team of GMAWD.	AD	Small Value Procurement	9/16/2021	9/18/2021	GF		43,000.00			43,000.00	
0330	Spare gate valve with handwheel for pump stations.	PD	Small Value Procurement	9/17/2021	9/28/2021	GF		15,550.00			15,550.00	
0331	Construction materials for the construction of Pump Station # 19	PD	Small Value Procurement	9/20/2021	12/21/2021	GF		24,480.00			24,480.00	
0332	Supply and delivery of materials for the GMAWD Maintenance Division restoration works.	PD	Small Value Procurement	9/21/2021	12/21/2021	GF		45,000.00			45,000.00	
0333	5 elf White sand, 2 elf gravel and 50 bags cement for restoration.	ED	Small Value Procurement	9/22/2021	12/21/2021	GF		39,290.00			39,290.00	
0334	Office supplies.	AD/FD/CD/ED/PD/OGM	Small Value Procurement	9/23/2021	10/14/2021	GF		20,854.75			20,854.75	

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0335	30 bags Cement, 2 elfs sand, 2 elfs gravel and 2 kls Tie wire G16 - construction Pump House at JICA well.	PD	Small Value Procurement	9/23/2021	10/2/2021	GF		28,100.00			28,100.00	
0336	Lights (Bulbs) Pump Station # 4, 5, 13, 19, 9, 14 and 7.	PD	Small Value Procurement	9/24/2021	12/21/2021	GF		23,950.00			23,950.00	
0337	1 unit HP Desktop M01-F1001d PC for Septage Treatment Plant office	ED	Small Value Procurement	9/24/2021	10/22/2021	GF		43,500.00			43,500.00	
0338	Materials for SpTP storage room - 60 bags cement, 4 elf sand and 2 elf gravel	ED	Small Value Procurement	9/24/2021	10/15/2021	GF		43,600.00			43,600.00	
0339	Materials for SpTP storage room - Common nail, concrete nail, decorated blocks, tie wire and corrugated steel bar.	ED	Small Value Procurement	9/28/2021	10/15/2021	GF		38,100.00			38,100.00	
0340	5 bottles Hach Glycine for delay chlorine residual 4 packs DPD total chlorine and 4 packs DPD free chlorine used for water sampling.	PD	Small Value Procurement	9/28/2021	11/5/2021	GF		43,625.00			43,625.00	
0341	Pet bottle for GMAWD refilling station.	PD	Small Value Procurement	9/29/2021	10/6/2021	GF		26,250.00			26,250.00	
0342	Portable generator and concrete cutter	ED	Small Value Procurement	9/29/2021	10/27/2021	GF		118,864.03			118,864.03	
0343	Construction of Mezzanine at GMAWD Warehouse located at Pump Station # 1, Barangay San Gabriel.	AD	Small Value Procurement	9/30/2021	11/9/2021	GF		20,000.00			20,000.00	
0344	Sack for sludge for Septage Treatment Plant	ED	Small Value Procurement	10/1/2021	10/3/2021	GF		45,000.00			45,000.00	
0345	Electrical and painting materials for storage room at Septage Treatment Plant	ED	Small Value Procurement	10/1/2021	10/15/2021	GF		44,260.00			44,260.00	
0346	Mini Jack Hammer for dismantling team of SpTP.	ED	Small Value Procurement	10/1/2021	10/23/2021	GF		19,900.00			19,900.00	
0347	Prassure gauge for the vacuum truck of SpTP.	ED	Small Value Procurement	10/1/2021	10/23/2021	GF		7,000.00			7,000.00	
0348	Fabrication of check valve handle for SpTP truck.	ED	Small Value Procurement	10/4/2021	10/9/2021	GF		7,000.00			7,000.00	
0349	Ink cartridge HP 680 (60pcs Black & 40 pcs Colored)	AD/FD/CD/ED/PD/OGM	Small Value Procurement	10/6/2021	10/10/2021	GF		49,000.00			49,000.00	
0350	Materials for GMAWD Water Delivery Tank (hose and accessories).	PD	Small Value Procurement	10/7/2021	10/9/2021	GF		15,380.00			15,380.00	
0351	4 elf Sand, 4 elf Gravel and 50 bags Cement for the construction of new JICA Well Pump House.	PD	Small Value Procurement	10/7/2021	10/10/2021	GF		45,200.00			45,200.00	
0352	Ink cartridge for Laser Jet MS52.	AD	Small Value Procurement	10/11/2021	11/16/2021	GF		49,030.00			49,030.00	

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0353	Installation of window and door glass jamb in Pump Station # 19, JICA Well	PD	Small Value Procurement	10/12/2021	10/22/2021	GF		47,000.00			47,000.00	
0354	Antigen test kits for LGU-GMA in support for community mass testing.	OGM	Small Value Procurement	10/15/2021	10/29/2021	GF		317,200.00			317,200.00	
0356	Materials for the construction of new Pump House at Pump Station # 19, JICA Well	PD	Small Value Procurement	10/15/2021	10/29/2021	GF		43,760.00			43,760.00	
0357	125 kls Bugbust 1308 (Sodium Hypochlorine) and 25 kls Cationic Polymer for the operations of 15CMD Septage Treatment Plant.	eD	Small Value Procurement	10/15/2021	10/27/2021	GF		18,687.50			18,687.50	
0358	2200 kls Chlorine dioxide for water treatment of 22 pump stations.	PD	Small Value Procurement	10/18/2021	10/29/2021	GF		979,000.00			979,000.00	
0359	Supplies for SpTP workforce - 60 pcs Refletiorized long sleeve, 15 pcs Rain coat. 40 pcs Spray bottles 60 ml and 12 gal. Ethyl Alcohol 70%	ED	Small Value Procurement	10/18/2021	10/28/2021	GF		34,610.00			34,610.00	
0360	Office supplies.	AD/FD/CD/ED/PD/OGM	Small Value Procurement	10/20/2021	10/20/2021	GF		30,682.60			30,682.60	
0361	Trash bin for office and SpTP.	AD/ED	Small Value Procurement	10/25/2021	11/9/2021	GF		24,600.00			24,600.00	
0362	Materials for repair of panel control assembly at Pump Station # 10- Stranded wire 2.0, TF wire # 16, Cable tie big CV 380 and Royal Cord 2.0mm 3-C	PD	Small Value Procurement	10/27/2021	on going	GF		18,680.00			18,680.00	
0363	Water proofing of firewall on rooftop at GMAWD Annex Building.	AD	Small Value Procurement	10/27/2021	12/16/2021	GF		14,000.00			14,000.00	
0364	Battery for the vacuum truck # 3 (1.8 cu.m.) at Septage Treatment Plant.	eD	Small Value Procurement	10/27/2021	11/12/2021	GF		6,350.00			6,350.00	
0365	Refilling of 42 units fire extinguisher for the whole building and all pump stations.	AD/PD	Small Value Procurement	10/28/2021	12/16/2021	GF		42,600.00			42,600.00	
0366	Refilling of 11 units fire extinguisher (ceiling type) for the whole GMAWD office building.	AD	Small Value Procurement	10/29/2021	12/16/2021	GF		38,500.00			38,500.00	
0367	Ink cartridge - 10 pcs HP Ink 704 (Colored), 30pcs HP ink 682 (Black) and HP Ink 682 (Colored)	AD/FD/CD/ED/PD/OGM	Small Value Procurement	10/29/2021	11/16/2021	GF		34,300.00			34,300.00	
0368	One (1) set meter reading, billing and collection system	CD	Small Value Procurement	11/2/2021	12/9/2021	GF		107,000.00			107,000.00	
0369	GMAWD news letter	OGM	Small Value Procurement	11/2/2021	12/16/2021	GF		70,000.00			70,000.00	

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0370	Supply, delivery and installation of submersible pump, submersible motor, BI riser pipe, and BI seamless nipple for the rehabilitation of Pump Station # 14, Kua (Farm Lot) and its accessories.	PD	Small Value Procurement	11/2/2021	11/10/2021	GF		804,200.00			804,200.00	
0371	PVC pipes and suction hoses for Septage Treatment Plant	ED	Small Value Procurement	11/3/2021	11/17/2021	GF		30,000.00			30,000.00	
0372	30 bags Cement and 3 bags Tiles Adhesive -materials for the construction of new pump house at Pump Station # 19	PD	Small Value Procurement	11/5/2021	11/10/2021	GF		9,150.00			9,150.00	
0373	Battery for VT3 of SpTP vehicle.	eD	Small Value Procurement	11/8/2021	11/11/2021	GF		7,615.00			7,615.00	
0374	Supply, delivery and installation of rolling up blinds, modular partitions, table tops/deskings and accessories for the new office of Human Resource Division at 4th floor GMAWD Annex.	HR	Small Value Procurement	11/9/2021	12/11/2021	GF		182,514.00			182,514.00	
0375	Materials for SpTP (repiping). - PVC pipes, PVC short elbow, PVC Coupling reducer and solvent.	ED	Small Value Procurement	11/9/2021	11/11/2021	GF		15,730.00			15,730.00	
0376	Materials needed for the proposed pipe layout of 207 meter 4" diameter uPVC pipeline for the interconnection of waterlines at Blk. Nos. 3 and 16, Barangay Francisco Reyes.	ED	Small Value Procurement	11/9/2021	11/15/2021	GF		48,482.00			48,482.00	
0377	Repair of aircon at water refilling station.	PD	Small Value Procurement	11/11/2021	11/19/2021	GF		3,700.00			3,700.00	
0378	Materials needed for the proposed pipe layout of 207 meter 4" diameter uPVC pipeline for the interconnection of waterlines at Blk. Nos. 3 and 16, Barangay Francisco Reyes.	ED	Small Value Procurement	11/12/2021	11/12/2021	GF		45,095.00			45,095.00	
0379	Personal protective equipment for GMAWD employees of SpTP	ED	Small Value Procurement	11/15/2021	11/18/2021	GF		14,500.00			14,500.00	
0380	External HDD	FD	Small Value Procurement	11/15/2021	12/13/2021	GF		4,700.00			4,700.00	
0381	Materials needed for the proposed pipe layout of 207 meter 4" diameter uPVC pipeline for the interconnection of waterlines at Blk. Nos. 3 and 16, Barangay Francisco Reyes.	ED	Small Value Procurement	11/16/2021	12/28/2021	GF		43,705.00			43,705.00	
0382	Painting materials for PS#19 (JICA Well) pump house	PD	Small Value Procurement	11/16/2021	11/25/2021	GF		7,800.00			7,800.00	

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0383	External HDD	CD	Small Value Procurement	11/17/2021	12/13/2021	GF		4,700.00			4,700.00	
0384	Dahle Paper Shredder	AD	Small Value Procurement	11/18/2021		GF		49,300.00			49,300.00	
0385	8 pcs Adjustable Wrench 250mm (10") tools for maintenance workforce	ED	Small Value Procurement	11/19/2021	on going	GF		8,560.00			8,560.00	
0386	2 pcs TK-4109 and 2 pcs TK-3165 toner for the xerox machine	FD/AD	Small Value Procurement	11/22/2021	12/16/2021	GF		30,200.00			30,200.00	
0387	Construction materials the construction of Pump House and Hypo House at Pump Station # 23, Alta Tierra Homes, Barangay Olaes.	PD	Small Value Procurement	11/22/2021	12/6/2021	GF		49,560.00			49,560.00	
0388	4 units Cellular phone	ED	Small Value Procurement	11/23/2021	12/7/2021	GF		26,998.40			26,998.40	
0389	Stainless steel sink for Septage Treatment Plant	ED	Small Value Procurement	11/23/2021	12/6/2021	GF		29,568.00			29,568.00	
0390	Office supplies.	AD/FD/CD/ED/PD/OGM	Small Value Procurement	11/24/2021	12/2/2021	GF		33,989.75			33,989.75	
0391	Ink cartridge 60 pcs HP Ink 680 (Black) and 40pcs HP Ink 680 (Colored)	AD/FD/CD/ED/PD/OGM	Small Value Procurement	11/24/2021	12/2/2021	GF		49,000.00			49,000.00	
0392	1 unit Electronic Metering Pump for Alta Tierra Homes pump station	PD	Small Value Procurement	11/26/2021	12/2/2021	GF		49,500.00			49,500.00	
0393	75 meters Discharge Tubing - Pulsadeeder	PD	Small Value Procurement	11/26/2021	12/2/2021	GF		45,750.00			45,750.00	
0394	Mixing drum for pump station # 23, Alta Tierra Homes, Barangay Olaes.	PD	Small Value Procurement	11/26/2021	12/2/2021	GF		6,150.00			6,150.00	
0395	75 meters Discharge Tubing - Pulsadeeder	PD	Small Value Procurement	11/29/2021	12/2/2021	GF		45,750.00			45,750.00	
0396	1 unit HP 14S-CF2515TU (483S1PA) Natural Silver	CD	Small Value Procurement	11/29/2021	12/6/2021	GF		45,000.00			45,000.00	
0397	1 unit HP 14S-CF2515TU (483S1PA) Natural Silver	FD	Small Value Procurement	12/1/2021	12/9/2021	GF		45,000.00			45,000.00	
0398	100 pcs Brass Replacement Piece 1"	ED	Small Value Procurement	12/1/2021	on going	GF		41,700.00			41,700.00	
0399	1 unit HP 14S-CF2515TU (483S1PA) Natural Silver	HR	Small Value Procurement	12/2/2021	12/9/2021	GF		45,000.00			45,000.00	
0400	1 unit HP 14S-CF2515TU (483S1PA) Natural Silver	FD	Small Value Procurement	12/3/2021	on going	GF		45,000.00			45,000.00	
0401	500 pcs GI Nipple 1/2 x 2 Std Sch40 and 5 rolls HDPE Pipe 1/2 x 300mtrs SDR 11	ED/CD	Small Value Procurement	12/3/2021	on going	GF		41,355.00			41,355.00	
0402	1 lot Steel Works (Fabrication/Installation) for warehouse	AD	Small Value Procurement	12/13/2021	on going	GF		368,440.80			368,440.80	
0403	Supply, delivery and installation of Submersible Pump and Submersible Motor, for the rehabilitation of Pump Station # 22, Barangay Olaes.	PD	Small Value Procurement	12/13/2021	on going	GF		669,000.00			669,000.00	

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0404	Materials needed for the construction of JICA Well Pump House located at Barangay Poblacion 1.	PD	Small Value Procurement	12/15/2021	on going	GF		36,785.00			36,785.00	
0405	5000pcs Pet bottle and 5 rolls PVC shrinkable	PD	Small Value Procurement	12/16/2021	on going	GF		41,000.00			41,000.00	
0406	2 pcs Fire Hydrant Head 3" and 1 pc CI gate Valve 3" M/M	PD	Small Value Procurement	12/17/2021	on going	GF		48,874.00			48,874.00	
0407	2 pcs GI Pipe 3 x 6m STD Sch40, 4 pcs CI Elbow 3 x 90deg M/M and 1pc CI Reducer 4 x 3 M/M	PD	Small Value Procurement	12/21/2021	on going	GF		43,633.00			43,633.00	
0408	2 pcs CI Elbow 4 x 90 deg M/M for interconnection of waterlines at Block 3 and 16 Brgy. F. Reyes	ED	Small Value Procurement	12/21/2021	on going	GF		14,670.00			14,670.00	
0409	1 pc Fire Hydrant Head 3, 2pcs CI Gate Valve 3 M/M and 1pc CI Tee Reducer 4 x 3 M/M	PD	Small Value Procurement	12/23/2021	on going	GF		49,027.00			49,027.00	
0410	Materials for discharge line - 22 pcs Angle Bar 1 1/2 20ft. 1 1/4, 10 pcs Plain Sheet Gauge 24" x 8 (0.5), 10 pcs Nipple 2" x 8" RSC, 8 pcs Grinding Disl, 11 pcs Cutting Disk, 10 kls Welding Rod # 3.2 Org. and 18 pcs Hinges 3 x 3	PD	Small Value Procurement	12/23/2021	on going	GF		27,920.00			27,920.00	
0411	MatGang, 5 pcs LED Fluorescent Lamp 20 Watts, 2 pcs Cable Terekrials for improvements of Pump Stations- 5 pcs Electrical Tape, 10 pcs Plastic Molding 3/4, 100pcs C.Clamp 1/2"- Plastic, 20 pcs PVC Neltex 1/2", 1 pc Sealant Gun, 5 pacs Convenience Outlet Plus Type 2 Gang, 5 sets LED Fluorescent Lamp 20 Watts, 2 packs Cable Tie, 2 pcs Pyllox Gray and 5pcs Utility Box Surface Type	PD	Small Value Procurement	12/23/2021	on going	GF		10,125.00			10,125.00	
0412	Materials for maintenance of pump station Zone 1 to 5 - 12 pcs Steel Matting 1/4 Bl, 3 cubic Gravel, 3 cubic Sand, 4 pcs Hardiflex 1/4 x 4 x 10, 1 kl Common Nail 1 1/2, 1 kl Common Nail 1", 1 box Rivets 5/32 x 1/2 and 12 pcs Square Bar 12mm	PD	Small Value Procurement	12/23/2021	on going	GF		29,550.00			29,550.00	
0413	Painting materials for improvements of pumping station	PD	small Value Procurement	12/23/2021	on going	GF		24,740.00			24,740.00	




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0414	Pump Station # 23 construction materials - 15 pcs Coco Lumber 1 x 3 x 10, 35 pcs Coco Lumber 2 x 2 x 10 and 30 pcs 100mm STD	PD	Small Value Procurement	12/23/2021	on going	GF		10,850.00			10,850.00	
0415	Construction materials for pump house of PS# 23 - 6 pcs Junction Box, 2 pcs Switch 2 Gang Plus Type, 4 pcs Utility Box, 5 pcs Steel Bar 1622 STD, 20 pcs Steel Bar 12mm STD, 3 elf Sand, 2 eid Gravel and 2 pail Gloss Latex White 16 liters	PD	Small Value Procurement	12/24/2021	on going	GF		23,435.00			23,435.00	
0416	Material for construction of pump house at PS# 23 - 30 bags Portlant Cement, 30 pcs Coco Lumber 3 x 2 x 10, 30 pcs Coco Lumber 2 x 2 x 12, 5 pcs Plywood 3/4, 4 bags Skim Coat and 2 pail Latex Paint White 16 liters	PD	Small Value Procurement	12/27/2021	on going	GF		27,020.00			27,020.00	
0417	Preventive maintenance of generator set at StPT - 2 pcs Oil Filter, 2 pcs Fuel Filter, 2 pcs Fuel Separator and 2 pcs Air Filter	ED	Small Value Procurement	12/27/2021	on going	GF		15,200.00			15,200.00	
0418	1 unit Dry Type transformer 10 KVA, 220/440 volts, 3 phase	PD	Small Value Procurement	12/27/2021	on going	GF		44,500.00			44,500.00	
0419	6 sets 4" Bolts, Nuts and Gaskets and 1 unit 3" phase dial pressure switch 0-200 psi	PD	Small Value Procurement	12/28/2021	on going	GF		11,600.00			11,600.00	

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Procurement Monitoring Report for the Second Semester of 2021

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
005	Supply and delivery of 2,200kgs Chlorine Dioxide	Admin	Bidding	4/20/2021	5/1/2021	6/1/2021	6/15/2021	6/15/2021	8/4/2021	8/20/2021	10/8/2021	10/15/2021			1,100,000.00	979,000.000											
006	Supply and delivery of materials and fittings for service connection and maintenance of GMAWD's water supply system	Admin	Bidding	5/20/2021	6/11/2021	8/14/2021	8/28/2021	8/28/2021	8/4/2021	8/18/2021	8/20/2021	8/27/2021			4,362,000.00	4,295,051.00											
007	Supply and delivery of water meters and flow meters	Admin	Bidding	5/20/2021	7/16/2021	8/16/2021	8/30/2021	8/30/2021	9/14/2021	9/20/2021	10/8/2021	10/15/2021			2,700,000.00	2,695,056.00											
008	Supply and delivery of One (1) unit Brand New Light Cargo Truck and Chasis with FB Body	Maintenance	Bidding	9/22/2021	10/12/2021	11/11/2021	11/25/2021	11/25/2021	9/12/2021	12/17/2021	12/24/2021	12/24/2021			1,400,000.00	1,385,000.00											
009	Supply and delivery of One (1) unit Brand New Six-Wheeler Cab and Chasis mounted with 6,000liters stainless steel water tank	Admin	Bidding	9/22/2021	10/13/2021	11/12/2021	11/26/2021	11/26/2021	9/12/2021	12/17/2021	12/24/2021	12/24/2021			4,800,000.00	4,650,000.00											

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Chairman, BAC

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