



General Mariano Alvarez Water District

LWUA CCC No. 393
General Mariano Alvarez, Cavite

FORM NO.: OGM-004-0

July 12, 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 first semester of CY 2022 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 Alvarez Water District
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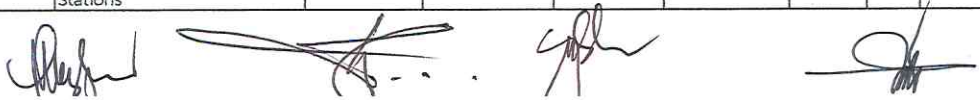
Procurement Monitoring Report for the 1st Semester of 2022

Code (PAP)	Procurement Program/Project	PMO/End User	Mode of Procurement	Actual Procurement Activity			ABC (Php)			Contract Cost (Php)		Remarks (Explaining changes from the APP)
				Sub/Open of Bids	Delivery / Completion	Source of Funds	Total	MOOE	CO	Total	MOOE	
001	Materials for Pump House improvement in Pump Station # 6 Barangay San Gabriel	PD	Small Value Procurement	1/3/2022	1/20/2022	GF		6,085.00			6,085.00	
002	13 snap pcs nutrients and 15 kls coco peat for Hydroponics demo farm plants project	AD	Small Value Procurement	1/4/2022	2/17/2022	GF		6,550.00			6,550.00	
003	Office supplies	AD/FD/CD/ED/PD/ OGM	Small Value Procurement	1/5/2022	2/2/2022	GF		49,669.55			49,669.55	
004	Materials needed for new service connections	ED/CD	Small Value Procurement	1/7/2022	1/17/2022	GF		46,950.00			46,950.00	
005	150 pcs Brass Swing Check Valve 1/2 and 200 Gi Plug 1/2 Sch40	ED/CD	Small Value Procurement	1/11/2022	1/17/2022	GF		40,580.00			40,580.00	
006	General cleaning of 3 unit aircon of the lobby at GMAWD Building	AD	Small Value Procurement	1/11/2022	1/25/2022	GF		18,000.00			18,000.00	
007	150 pcs Brass Swing Check Valve 1/2	ED/CD	Small Value Procurement	1/13/2022	1/17/2022	GF		42,750.00			42,750.00	
008	Chemical for the operation of 15CMD Septage Treatment Plant	SpTP	Small Value Procurement	1/13/2022	1/17/2022	GF		44,141.00			44,141.00	
009	Materials needed for new network installation of Human Resource Division	HR	Small Value Procurement	1/17/2022	1/21/2022	GF		30,700.00			30,700.00	
010	Ink cartridges for office supplies	AD/FD/CD/ED/ /PD/OGM	Small Value Procurement	1/17/2022	2/8/2022	GF		49,000.00			49,000.00	
011	Materials needed for new service connections	ED/CD	Small Value Procurement	1/18/2022	1/21/2022	GF		24,540.00			24,540.00	
012	Installation and repair of glass door at GMAWD 4th floor anex building	AD	Small Value Procurement	1/19/2022	2/14/2022	GF		5,500.00			5,500.00	
013	Personal protective equipment for GMAWD employees of SpTP at Rolling Hills, Barangay F. De Castro	SpTP	Small Value Procurement	1/20/2022	1/24/2022	GF		49,700.00			49,700.00	
014	Materials needed for the preventive maintenance of VT1 truck (NFZ 4991)	SpTP	Small Value Procurement	1/20/2022	2/18/2022	GF		2,580.00			2,580.00	
015	Materials needed for the construction of service entrance post at Pump Station # 23, Alta Tierra Homes, Barangay Olaes	PD	Small Value Procurement	1/21/2022	2/22/2022	GF		20,260.00			20,260.00	
016	1 pc Suction Hose 4" x 30 meters for Septage Treatment Plant (SpTP)	SpTP	Small Value Procurement	1/21/2022	3/9/2022	GF		24,000.00			24,000.00	
017	3 pcs Oil Filter LF3349 3 pcs Fuel Filter FF5052	SpTP	Small Value Procurement	1/21/2022	2/18/2022	GF		4,050.00			4,050.00	
018	Materials for electrical installation in the newly constructed Pump Station # 23, Alta Tierra Homes, Barangay Olaes	PD	Small Value Procurement	1/24/2022	Ongoing	GF		12,915.00			12,915.00	
019	4 pcs oil filter, 4 pcs fuel filter and 4 pcs fuel separator	PD	Small Value Procurement	1/24/2022	Ongoing	GF		9,400.00			9,400.00	
020	Supply, delivery, installation, testing and commissioning of 3TR (4hp) 1ph ceiling suspended split type inverter at 4th floor GMAWD Annex Building	HR	Small Value Procurement	1/24/2022	3/16/2022	GF		218,710.10			218,710.10	
021	1 unit of heavy duty stainless steel submersible deepwell pump 14 stages, made of corrosion resistant all stainless steel 304/316 material bowl impeller, shafting with built-in vertical check valve, 30 lps x 140M TDH, Pump end only for 50HP and 4 units of 4"Ø Gate Valve with Handwheel	PD	Small Value Procurement	1/24/2022	3/4/2022	GF		642,000.00			642,000.00	

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Procurement Monitoring Report for the 1st Semester of 2022

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	
022	Construction of service entrance post at Pump Station # 23, Alta Tierra Homes, Barangay Olaes	PD	Small Value Procurement	1/25/2022	2/22/2022	GF		2,315.00			2,315.00	
023	4 pcs Air Release Valve 3/4 CMI for Pump Station No. 14	PD	Small Value Procurement	1/25/2022	1/31/2022	GF		32,000.00			32,000.00	
024	3 eifs of sand and gravel for the construction of shower room and locker room of SpTP, Sitio Rolling Hills, Barangay F. De Castro.	SpTP	Small Value Procurement	1/25/2022	2/22/2022	GF		30,000.00			30,000.00	
025	6 eifs of white sand, 2 gravel and 20 bags of cement	ED	Small Value Procurement	1/26/2022	2/24/2022	GF		30,200.00			30,200.00	
026	Materials needed for the construction of shower room and locker room of SpTP, Sitio Rolling Hills, Barangay F. De Castro	SpTP	Small Value Procurement	1/27/2022	2/21/2022	GF		32,100.00			32,100.00	
027	3 pcs Air Release Valve 3/4 CMI for Metro San Jose area	ED/CD	Small Value Procurement	1/28/2022	1/31/2022	GF		24,000.00			24,000.00	
028	Personal protective equipment for GMAWD employees of SpTP at Sitio Rolling Hills, Barangay F. De Castro	SpTP	Small Value Procurement	1/28/2022	1/31/2022	GF		49,895.00			49,895.00	
029	Supply and delivery of laboratory test reagents for 15 CMD Septage Treatment Plant at Sitio Rolling Hills, Barangay F. De Castro	SpTP	Small Value Procurement	1/28/2022	Ongoing	GF		87,150.00			87,150.00	
030	Tune up, change oil and replace under chassis parts for the preventive maintenance of Mitsubishi L-300 vehicle	ED	Small Value Procurement	2/2/2022	2/8/2022	GF		19,070.00			19,070.00	
031	Materials needed for new service connections	ED/CD	Small Value Procurement	2/2/2022	2/3/2022	GF		44,750.00			44,750.00	
032	1 set of Metal Dining Set with Tempered Glass Table Top	HR	Small Value Procurement	2/3/2022	2/21/2022	GF		13,858.00			13,858.00	
033	5 rolls HDPE Pipe 1/2 x 300m SDR11 Blue, 20 pcs CI Saddle Clamp 2 x 1/2	ED/CD	Small Value Procurement	2/4/2022	2/7/2022	GF		39,135.00			39,135.00	
034	General cleaning of 4 aircon units at Accounting Division, Collector and OGM	OGM/FD/CD	Small Value Procurement	2/7/2022	2/9/2022	GF		24,000.00			24,000.00	
035	1 Unit of MS60 Enduro 15-month warranty for SHJ-961 Vios vehicle	AD	Small Value Procurement	2/7/2022	02/18/2022	GF		4,588.00			4,588.00	
036	10 boxes Water bill for Commercial Department	CD	Small Value Procurement	2/7/2022	4/18/2022	GF		40,000.00			40,000.00	
037	Replacement of water closet of comfort room of new warehouse at Pump Station #1, Barangay San Gabriel	AD	Small Value Procurement	2/8/2022	3/1/2022	GF		11,500.00			11,500.00	
038	40 pcs HP Ink 682 Colored 50pcs HP Ink 682 Black	AD/FD/CD/ED /PD/OGM	Small Value Procurement	2/10/2022	3/23/2022	GF		49,000.00			49,000.00	
039	212 meters Submersible Cable # 2-3C, 2 sets Wire Gutter 8" x 12" x 58" 613 Powder Coated and 5 pcs Pressure Gauge 2"Ø psi Heavy Duty	PD	Small Value Procurement	2/14/2022	3/4/2022	GF		613,920.00			613,920.00	
040	Services of the Certifying Body to Conduct Audit and Provide ISO 14001:2015 Environmental Management System & ISO 45001:2018 Occupational Health and Safety Management System Certification for GMA Water District	AD	Small Value Procurement	2/14/2022	4/8/2022	GF		539,840.00			539,840.00	
041	10 pcs First Aid Cabinet (Aluminum) 16" x 13" with window glass cover for Pump Stations	PD	Small Value Procurement	2/16/2022	3/3/2022	GF		7,800.00			7,800.00	



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				Sub/Open of Bids	Delivery / Completion		Total	MOOE	CO	Total	MOOE	
042	Materials for preventive maintenance of holding tank 1 sludge pump at Sitio Rolling Hills, Barangay F. De Castro	SpTP	Small Value Procurement	2/18/2022	2/18/2022	GF		7,030.00			7,030.00	
043	10 boxes Water bill for Commercial Department	CD	Small Value Procurement	2/18/2022	4/18/2022	GF		40,000.00			40,000.00	
044	14 pcs uPVC Pipes 3" Diameter x 6 meter class 150 Series 10 with integral fixed seal	ED	Small Value Procurement	2/21/2022	3/4/2022	GF		43,820.00			43,820.00	
045	GMAWD flyers for SpTP.	SpTP	Small Value Procurement	2/22/2022	3/10/2022	GF		13,000.00			13,000.00	
046	75 meters Discharge Tubing - Pulsafeeder	PD	Small Value Procurement	2/22/2022	3/2/2022	GF		45,750.00			45,750.00	
047	3 pcs CI Sleeve Type Coupling 3, 1 pc CI End Cap 3, 8 pcs CI Saddle Clamp 3 x 1 and 6 pcs CI Saddle Clamp 3 x 3/4	ED	Small Value Procurement	2/24/2022	3/4/2022	GF		22,227.00			22,227.00	
048	75 meters Discharge Tubing - Pulsafeeder	PD	Small Value Procurement	2/24/2022	3/2/2022	GF		45,750.00			45,750.00	
049	1 unit of Electronic Metering Pump Pulsatron A Plus Model: LB03SBKTT1, 12 GPD Nominal Output 150PSI Max Pressure 230vac 50/60Hz 0.2 amps single phase (PVDF HEAD)	PD	Small Value Procurement	2/28/2022	3/2/2022	GF		49,500.00			49,500.00	
050	Office supplies	AD/FD/CD/ED /PD/OGM	Small Value Procurement	2/28/2022	3/28/2022	GF		42,411.85			42,411.85	
051	20 pcs HP Ink 680 Colored 80 pcs HP Ink 680 Black	AD/FD/CD/ED /PD/OGM	Small Value Procurement	2/28/2022	4/4/2022	GF		49,000.00			49,000.00	
052	900 meters HDPE Pipe 1/2 x 300m SDR 11 Blue 200 meters HDPE Pipe 1 x 100m SDR 11 Blue	ED	Small Value Procurement	3/1/2022	3/4/2022	GF		30,651.00			30,651.00	
053	Acrylic design for compliance of ISO 9001:2015, 14001:2015 and 45001:2018.	AD	Small Value Procurement	3/2/2022	5/31/2022	GF		21,140.00			21,140.00	
054	100 pcs. GI Nipple 1 x 2 Std Sch40, 100 pcs GI Nipple 3/4 x 2 Std Sch40, 100 pcs GI Tee Reducer 1 x 1/2 Sch40 and 300 pcs GI Union Patente 1/2 Sch40	ED	Small Value Procurement	3/2/2022	3/4/2022	GF		48,500.00			48,500.00	
055	1 set Corporate Awards - Pendant with Chain Female Chain - Corporate Logo on top of pendant for Nenita Casem	HR	Small Value Procurement	3/2/2022	3/23/2022	GF		42,500.00			42,500.00	
056	500 pcs GI Nipple 1/2 x 2 STD Sch40, 200 pcs GI Nipple 1/2 x 3 STD Sch40, 200 pcs GI Nipple 1/2 x 8 STD Sch40, 200 pcs GI Plug 1/2 Sch40 and 2 pcs CI End Cap 150mm	ED	Small Value Procurement	3/3/2022	3/4/2022	GF		37,420.00			37,420.00	
057	Refilling of 4 units fire extinguisher (used for fire drill)	AD	Small Value Procurement	3/3/2022	3/8/2022	GF		8,200.00			8,200.00	
058	200 pcs GI Union Patente 1/2 Sch40 and 100 pcs Brass Swing Valve 1/2	ED	Small Value Procurement	3/3/2022	3/4/2022	GF		48,700.00			48,700.00	
059	14 pcs First Aid Cabinet (Aluminum) 16" x 13" with window glass cover for pumping stations	PD	Small Value Procurement	3/4/2022	3/30/2022	GF		10,920.00			10,920.00	
060	270 pcs CBH 4" for the construction of shower room and locker room at Sitio Rolling Hills, Barangay F. De Castro	SpTP	Small Value Procurement	3/4/2022	4/4/2022			3,510.00			3,510.00	

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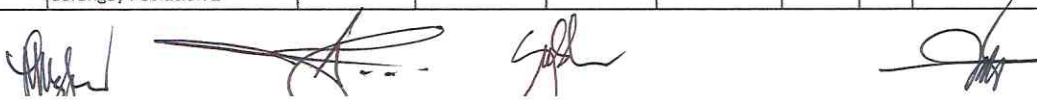
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061	1 unit of Colorful GeForce GT730K 2GD3-V GDDR3 64bit DVI+VGA+HDMI for upgrade of video card	AD	Small Value Procurement	3/7/2022	5/13/2022	GF		4,850.00			4,850.00	
062	1500 meters of HDPE Pipe 1/2 SDR11 Blue (300m/roll)	ED	Small Value Procurement	3/7/2022	3/8/2022	GF		32,355.00			32,355.00	
063	Toner for the xerom machine of Accounting Division and Administrative Division	FD/AD	Small Value Procurement	3/8/2022	3/29/2022	GF		30,200.00			30,200.00	
064	100 pcs Brass Swing Check Valve 1/2	ED	Small Value Procurement	3/9/2022	3/10/2022	GF		28,500.00			28,500.00	
065	1 set of Corporate Awards - Pendant with Chain Male Chain - corporate logo on top of pendant for Alexander Dela Cruz	HR	Small Value Procurement	3/9/2022	3/23/2022	GF		42,500.00			42,500.00	
066	140 pcs Corrugated Bar 10mm and 40 pcs Corrugated Bar 9mm for the construction of shower room and locker room at Sitio Rolling Hills, Barangay F. De Castro	SpTP	Small Value Procurement	3/11/2022	4/4/2022	GF		46,200.00			46,200.00	
067	1 set of Corporate Awards - Pendant with Chain Male Chain - corporate logo on top of pendant for Rodel Mirasol	HR	Small Value Procurement	3/11/2022	3/23/2022	GF		42,500.00			42,500.00	
068	1 set Corporate Awards - Pendant with Chain Female Chain - Corporate Logo on top of pendant for Teresita Puyong	HR	Small Value Procurement	3/11/2022	3/23/2022	GF		42,500.00			42,500.00	
069	4 pcs Tires 7.50 R15 12PR for VT 3 (Isuzu vehicle CCO-1611) of SpTP	SpTP	Small Value Procurement	3/15/2022	4/5/2022	GF		28,600.00			28,600.00	
070	Materials for replacement of transmission parts, crank case gasket and oil filter for the preventive maintenance of VT 3 (Isuzu vehicle CCO-1611) of SpTP.	SpTP	Small Value Procurement	3/15/2022	4/5/2022	GF		11,690.00			11,690.00	
071	Personal Protective Equipment for GMAWD employees of SpTP at Rollings Hills, Barangay F. De Castro	SpTP	Small Value Procurement	3/15/2022	3/28/2022	GF		46,650.00			46,650.00	
072	Materials needed for the proposed handwashing station of GMATHS Grade 11 & Grade 12 students, Barangay Poblacion 1	ED	Small Value Procurement	3/15/2022	3/23/2022	GF		29,135.00			29,135.00	
073	34 pcs. 4" Ø x 12 Bl Seamless Riser Pipes Sch40, 35 pcs. 4" Ø France Coupling, 1 set Wire Gutter 8" x 12" x 58" 618 powder coated, 3 pcs Pressure Gauge 2" Ø 0-200psi heavy duty for new deep well at Pump Station # 3, Teachers Village, Barangay San Gabriel	PD	Small Value Procurement	3/15/2022	3/16/2022	GF		788,885.00			788,885.00	
074	10 pcs 1/2 Plywood (Phenolic), 40 pcs 3 x 2 x 12 Coco Lumber and 10 pcs Cutting Disc	SpTP	Small Value Procurement	3/16/2022	4/4/2022	GF		15,020.00			15,020.00	
075	Electrical materials for the service entrance post at Pump Station # 3, Teacher's Village, Barangay San Gabriel.	PD	Small Value Procurement	3/16/2022	4/12/2022	GF		28,170.00			28,170.00	

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				Sub/Open of Bids	Delivery / Completion	Source of Funds	Total	MOOE	CO	Total	MOOE	
076	Electrical materials for the service entrance post at Pump Station # 23, Alta Tierra Homes, Barangay Olaes	PD	Small Value Procurement	3/16/2022	4/12/2022	GF		6,920.00			6,920.00	
077	Pulling-out and installation of deepwell pump and motor for the rehabilitation of Pump Station # 8, Barangay Kapitan Kua	PD	Small Value Procurement	3/16/2022	3/16/2022	GF		48,500.00			48,500.00	
078	3M Splicing Kit	PD	Small Value Procurement	3/16/2022	3/16/2022	GF		28,000.00			28,000.00	
079	60 meters Stranded Wire TTHN 38mm2 (Black) and 20 meters Stranded Wire TTHN 22mm2 (White) for the service entrance post at Pump Station # 23, Alta Tierra Homes, Barangay Olaes	PD	Small Value Procurement	3/17/2022	3/31/2022	GF		46,800.00			46,800.00	
080	4 pcs of metal watch for 15-year loyalty awardee	HR	Small Value Procurement	3/18/2022	3/28/2022	GF		18,304.00			18,304.00	
081	10 pcs Sleeve Type Coupling 75mm for repair of barangay Gregoria De Jesus road widening	ED	Small Value Procurement	3/18/2022	3/19/2022	GF		38,010.00			38,010.00	
082	2000 pcs Sludge Cake Disposal Bags 50kgs and 30 pcs Insect Repellent	SpTP	Small Value Procurement	3/21/2022	3/21/2022	GF		46,600.00			46,600.00	
083	30 pcs CI Gibault 75mm for PVC for repair of barangay Gregoria De Jesus road widening	ED	Small Value Procurement	3/21/2022	3/22/2022	GF		31,500.00			31,500.00	
084	1 pc Loyalty Ring (White Gold) for 20 years loyalty service award of Mr. Rolex R. Puyong	HR	Small Value Procurement	3/22/2022	3/30/2022	GF		30,620.00			30,620.00	
085	1 pc Loyalty Ring (White Gold) for 20 years loyalty service award of Mr. Benjamin A. Garzota	HR	Small Value Procurement	3/22/2022	3/30/2022	GF		30,620.00			30,620.00	
086	1 pc Loyalty Ring (White Gold) for 20 years loyalty service award of Mr. Lunito M. Palma Jr.	HR	Small Value Procurement	3/22/2022	3/30/2022	GF		30,620.00			30,620.00	
087	1 pc Loyalty Ring (White Gold) for 25 years loyalty service award of Mrs. Ronaliza R. Levnes	HR	Small Value Procurement	3/23/2022	3/30/2022	GF		27,200.00			27,200.00	
088	1 pc Loyalty Ring (White Gold) for 25 years loyalty service award of Mr. Ramil Flores	HR	Small Value Procurement	3/23/2022	3/30/2022	GF		31,925.00			31,925.00	
089	10 pcs. CI Sleeve Type Coupling 75mm for repair of Barangay Gregoria De Jesus road widening	ED	Small Value Procurement	3/23/2022	3/24/2022	GF		38,010.00			38,010.00	
090	Materials for flooring and construction of blow-offs and hypo house in Pump Station # 2, Teachers Village, Barangay San Gabriel	PD	Small Value Procurement	3/23/2022	4/18/2022	GF		32,430.00			32,430.00	
091	Materials needed for Pump Station No 2 and Pump Station No 23	PD	Small Value Procurement	3/23/2022	4/19/2022	GF		13,175.00			13,175.00	
092	Materials needed for concrete fence extension at Pump Station # 21, Barangay Memije	PD	Small Value Procurement	3/23/2022	4/19/2022	GF		21,270.00			21,270.00	
093	130 pcs Floor Tiles 40 x 40 for the proposed handwashing station of GMATHS Grade 11 & Grade 12 students, Barangay Poblacion 1	ED	Small Value Procurement	3/29/2022	4/7/2022	GF		13,650.00			13,650.00	



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				Sub/Open of Bids	Delivery / Completion		Total	MOOE	CO	Total	MOOE	
094	Materials needed for the deform chassis of the disludging truck (DT 1) of SpTP	SpTP	Small Value Procurement	3/30/2022	5/31/2022	GF		5,150.00			5,150.00	
095	9500 pcs Bottle with Print 350ml for GMAWD refilling station	PD	Small Value Procurement	3/30/2022	3/31/2022	GF		49,875.00			49,875.00	
096	10 rolls PVC Film Shrinkable Plastic 24" x 25mic x 100 meters/roll for GMAWD refilling station	PD	Small Value Procurement	3/30/2022	3/31/2022	GF		29,500.00			29,500.00	
097	Additional materials for for construction of blow-offs, hypo house, discharge line flooring in Pump Station # 23 Alta Tierra Homes Phase 3, Barangay Olaes	PD	Small Value Procurement	4/1/2022	Ongoing	GF		9,610.00			9,610.00	
098	300 pcs GI Union Patente 1/2 Sch40, 50 pcs GI Union Patente 3/4 Sch40, 50 pcs GI Union Patente 1 Sch40 for new service connections	ED/CD	Small Value Procurement	4/4/2022	4/5/2022	GF		44,100.00			44,100.00	
099	Office supplies	AD/FD/CD/ED/PD/ OGM	Small Value Procurement	4/4/2022	5/10/2022	GF		34,975.40			34,975.40	
100	50 pcs CI Gibault 4" for PVC, 20 pcs CI Gibault 3" for PVC, 10 pcs CI Sleeve Type Coupling 4", 10 pcs CI Sleeve Type Coupling 6" for the road widening of Barangay Gregoria De Jesus	ED	Small Value Procurement	4/5/2022	4/6/2022	GF		199,300.00			199,300.00	
101	Supply of labor and materials for the complete repair of "GRUNDFOS" Submersible Pump Model SP60-11 stages (5374)	PD	Small Value Procurement	4/5/2022	4/7/2021	GF		24,000.00			24,000.00	
102	500 pcs Teflon Tape 1/2 Omega, 100 pcs GI Nipple 1/2 x 12 Std Sch40, 10 pcs CI Saddle Clamp 4 x 1 for PVC, 2 pcs CI Gate Valve 3 M/M	ED/CD	Small Value Procurement	4/6/2022	4/7/2022	GF		48,020.00			48,020.00	
103	212 meters Submersible Cable # 1/0-3C, 2 units Pressure Switch Pressure Gauge, 1 unit 4"Ø x 12 " Nipple, 1 pc 4"Ø x 5" Bushing Reducer, Installation of deep well pump and motor, 3M Splicing Kit	PD	Small Value Procurement	4/6/2022	4/8/2022	GF		738,520.00			738,520.00	
104	200 pcs GI Union Patente 1/2 Sch40, 500 pcs GI Nipple 1/2 x 2 Sch40, 500 pcs GI Nipple 1/2 x 4 Sch40, 50 pcs GI Nipple 3/4 x 2 Sch40	ED/CD	Small Value Procurement	4/8/2022	4/9/2022	GF		43,800.00			43,800.00	
105	Dismatle all necessary parts to give way of the repair. Reform, weld, align and patches all damage parts (inner and outer body). Repaint inner and outer body of vehicle FB L300 (131208) of Maintenance Division	ED	Small Value Procurement	4/8/2022	Ongoing	GF		27,000.00			27,000.00	
106	Supply, delivery and installation of Submersible pump and motor and its accessories for PS # 21, Barangay Memije	PD	Small Value Procurement	4/12/2022	4/13/2022	GF		309,400.00			309,400.00	

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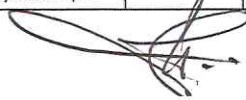


Procurement Monitoring Report for the 1st Semester of 2022

Code (PAP)	Procurement Program/Project	PMO/End User	Mode of Procurement	Actual Procurement Activity			ABC (Php)			Contract Cost (Php)		Remarks (Explaining changes from the APP)
				Sub/Open of Bids	Delivery / Completion	Source of Funds	Total	MOOE	CO	Total	MOOE	
107	Supply, delivery and installation of Submersible Cable, riser pipe, pump and motor and its accessories for the new Pump Station # 3, Teacher's Village, Barangay San Gabriel	PD	Small Value Procurement	4/12/2022	5/16/2022	GF		694,200.00			694,200.00	
108	Materials needed for the gate of Pump Station # 19, JICA and tank release cover for the Pump Station # 5, Tirona	PD	Small Value Procurement	4/18/2022	Ongoing	GF		4,170.00			4,170.00	
109	1 pc Motolite Excell 38M for FB L300 (131208)	ED	Small Value Procurement	4/18/2022	4/22/2022	GF		7,400.00			7,400.00	
110	500 pcs Padlock HD 40mm, 200 pcs Hacksaw Blade 18TPI Sandflex	ED/CD	Small Value Procurement	4/18/2022	4/19/2022	GF		45,500.00			45,500.00	
111	Materials for eyewash and shower for primary & tertiary area at Septage Treatment Plant	SpTP	Small Value Procurement	4/18/2022	5/17/2022	GF		8,890.00			8,890.00	
112	100 pcs Brass Swing Check Valve 1/2, 50 pcs GI Elbow 1 x 90deg Sch40, 100 GI St. Elbow 1/2 x 90deg Sch40, 50 pcs GI Plug 1 Sch40	ED/CD	Small Value Procurement	4/19/2022	4/20/2022	GF		37,350.00			37,350.00	
113	1500 meters HDPE Pipe 1/2 x 300m SDR 11 Blue, 200 pcs GI Coupling Reducer 3/4 x 1/2 Sch40, 100 pcs GI Elbow 3/4 x 90deg Sch40	ED/CD	Small Value Procurement	4/20/2022	4/21/2022	GF		46,055.00			46,055.00	
114	60 pcs HP Ink 680 Black, 40 pcs HP Ink 680 Colored	AD/FD/CD/ED /PD/OGM	Small Value Procurement	4/20/2022	5/20/2022	GF		49,000.00			49,000.00	
115	1 pc HP Toner CF363A MGM, 1 pc HP Toner CF360A BLK, 1 pc HP Toner CF361A CYN for Laser Jet M552	AD	Small Value Procurement	4/20/2022	5/16/2022	GF		36,120.00			36,120.00	
116	100 pcs Brass Swing Check Valve 1/2	ED/CD	Small Value Procurement	4/21/2022	4/22/2022	GF		28,500.00			28,500.00	
117	1 pc ASAHI Flow Meter 6" strainer	AD	Small Value Procurement	4/21/2022	4/22/2022	GF		5,900.00			5,900.00	
118	Supply and delivery of RVAT, Dry Type Transformer, 1 unit 4" Check Valve with Counter Weight and 1 unit Manual Transfer Switch for the new Pump Station # 3, Barangay San Gabriel	PD	Small Value Procurement	4/21/2022	4/22/2022	GF		349,000.00			349,000.00	
119	Pulling-out and installation of deepwell pump and motor for the rehabilitation of Pump Station # 8, Barangay Kapitan Kua	PD	Small Value Procurement	4/28/2022	4/29/2022	GF		48,500.00			48,500.00	
120	1 lot 3M Splicing Kit	PD	Small Value Procurement	4/28/2022	4/29/2022	GF		28,000.00			28,000.00	
121	Materials needed for new service connections	ED/CD	Small Value Procurement	4/29/2022	5/2/2022	GF		45,680.00			45,680.00	
122	34 pcs 4" Ø x 12 Bl Seamless Riser Pipes Sch40; 35 pcs 4" Ø France Coupling	PD	Small Value Procurement	5/4/2022	5/4/2022	GF		757,025.00			757,025.00	
123	Supply and delivery of gate valve and its accessories for Pump Station # 3, Barangay San Gabriel	PD	Small Value Procurement	5/6/2022	5/6/2022			72,450.00			72,450.00	
124	3 bottles Virux Chlorine (NaDCC Tablets) 100 tablets, 2 units Fog Machine 1500 watts	SpTP	Small Value Procurement	5/10/2022	6/8/2022	GF		37,800.00			37,800.00	

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Procurement Monitoring Report for the 1st Semester of 2022

Code (PAP)	Procurement Program/Project	PMO/End User	Mode of Procurement	Actual Procurement Activity			ABC (Php)			Contract Cost (Php)		Remarks (Explaining changes from the APP)
				Sub/Open of Bids	Delivery / Completion	Source of Funds	Total	MOOE	CO	Total	MOOE	
125	900 meters HDPE Pipe 1/2 300m SDR 11 blue, 250 pcs GI Union Patente 1/2 Sch40	ED/CD	Small Value Procurement	5/10/2022	5/11/2022	GF		44,663.00			44,663.00	
126	Supply & Installation of Stainless Sheet Flashing, Labor Cost, Scaffolding and PPE for GMAWD Warehouse at Pump Station # 1, Barangay San Gabriel	AD	Small Value Procurement	5/10/2022	6/10/2022	GF		40,280.00			40,280.00	
127	4 bags Cationic Polymer (Optifloc Series)	SpTP	Small Value Procurement	5/10/2022	5/16/2022	GF		45,000.00			45,000.00	
128	4 pcs TK-4109 toner for the photocopier machine of Administrative Division	AD	Small Value Procurement	5/11/2022	Ongoing	GF		29,200.00			29,200.00	
129	Materials needed for concrete of flood way on rear area of warehouse and pathway on left side at Pump Station # 1, Barangay San Gabriel	ED	Small Value Procurement	5/12/2022	on going	GF		49,790.00			49,790.00	
130	Chemicals for the operation of 15CMD Septage Treatment Plant at Sitio Rolling Hills, Barangay F. De Castro	SpTP	Small Value Procurement	5/12/2022	on going	GF		49,250.00			49,250.00	
131	250 pcs GI Union Patente 1/2 Sch40, 100 pcs GI Nipple 1/2 x 12 Std Sch40, 2 pcs BNG for Steel Ring Flange 3 (4 holes), 2 pcs Steel Ring Flange 3 (8 holes) with BNG	ED/CD	Small Value Procurement	5/13/2022	5/16/2022	GF		37,240.00			37,240.00	
132	8 pcs CI Sleeve Type Coupling 75mm, 2 pcs CI Tee 75mm M/M	ED	Small Value Procurement	5/13/2022	5/18/2022	GF		40,378.00			40,378.00	
133	10 reams Letter Head, 1 box white envelope	OGM	Small Value Procurement	5/16/2022	5/30/2022	GF		26,500.00			26,500.00	
134	4 pcs CI Elbow 100mm x 90deg. M/M, 2 pcs CI Gate Valve 75mm M/M	ED	Small Value Procurement	5/16/2022	5/18/2022	GF		41,368.00			41,368.00	
135	2 pcs Pressurized Water Tank 50/60 PSI	SpTP	Small Value Procurement	5/17/2022	6/11/2022	GF		35,991.50			35,991.50	
136	1500 pcs Teflon Tape 1/2 Omega	ED/CD	Small Value Procurement	5/18/2022	Ongoing	GF		37,500.00			37,500.00	
137	12 pcs Tubular 2.0 - 1 x 1, 5 kls Welding Rod 2.0, 5 pcs Grinding Disk #4, 5 pcs Cutting Disk #4	PD	Small Value Procurement	5/18/2022	Ongoing	GF		10,015.00			10,015.00	
138	Sliding Window and Glass Door for Pump Station # 23, Alta Tierra Homes, Barangay Olaes	PD	Small Value Procurement	5/19/2022	Ongoing	GF		16,800.00			16,800.00	
139	Materials needed for new service connections	ED/CD	Small Value Procurement	5/23/2022	Ongoing	GF		35,733.00			35,733.00	
140	60 boxes Chemical/Latex Gloves; 15 gallons Alcohol	SpTP	Small Value Procurement	5/24/2022	Ongoing	GF		43,200.00			43,200.00	
141	Materials for Eyewash and shower for primary & tertiary area at Septage Treatment Plant	SpTP	Small Value Procurement	5/24/2022	Ongoing	GF		6,875.00			6,875.00	
142	Additional materials for the construction of perimeter fence at Pump Station # 23, Alta Tierra Home, Barangay Olaes	PD	Small Value Procurement	5/24/2022	Ongoing	GF		42,850.00			42,850.00	
143	Office supplies	AD/FD/CD/ED/PD/OGM	Small Value Procurement	5/25/2022	6/7/2022	GF		47,790.60			47,790.60	
144	Wall Mounted Split Type Aircon for PS NO. 20	PD	Small Value Procurement	5/26/2022	Ongoing	GF		4,500.00			4,500.00	
145	Personal protective equipment and sanitation for GMAWD employees of SpTP	SpTP	Small Value Procurement	5/27/2022	5/27/2022	GF		46,600.00			46,600.00	

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Procurement Monitoring Report for the 1st Semester of 2022

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	
146	Additional materials for the construction of perimeter fence at Pump Station # 23, Alta Tierra, Barangay Olaes	PD	Small Value Procurement	5/27/2022	Ongoing	GF		32,200.00			32,200.00	
147	Flooring paint needed for SpTP floor caution line	SpTP	Small Value Procurement	5/27/2022	6/7/2022	GF		3,640.00			3,640.00	
148	Medical supplies for GMAWD Pumping Stations.	PD	Small Value Procurement	5/27/2022	Ongoing	GF		12,730.00			12,730.00	
149	Materials needed for the preventive maintenance of Genset at Pump Station # 2	PD	Small Value Procurement	5/30/2022	Ongoing	GF		24,100.00			24,100.00	
150	9 doses Pneumonia Vaccine (PCV13) FOR Septage Treatment Plant Personnel	SpTP	Small Value Procurement	5/30/2022	Ongoing	GF		40,500.00			40,500.00	
151	Personal protective equipment and sanitation for GMAWD employees of SpTP at Rolling Hills, Barangay F. De Castro	SpTP	Small Value Procurement	5/31/2022	Ongoing	GF		38,425.00			38,425.00	
152	4 bags Cationic Polymer (Optifloc Series)	SpTP	Small Value Procurement	5/31/2022	5/31/2022	GF		45,000.00			45,000.00	
153	4 pcs Tire 195 R14 (Goodyear) 4 pcs Tire Valve 4 pcs Wheel Balance	ED	Small Value Procurement	6/2/2022	Ongoing	GF		16,400.00			16,400.00	
154	150 meters Brass Swing Check Valve 1/2; 10 pcs Brass Swing Check Valve 1"	ED/CD	Small Value Procurement	6/3/2022	Ongoing	GF		46,860.00			46,860.00	
155	1 Unit Split Type Aircon Ceiling Suspended PMS 3TR	PD	Small Value Procurement	6/3/2022	Ongoing	GF		7,500.00			7,500.00	
156	Centralized Power Supply 10AMPS	AD	Small Value Procurement	6/6/2022	Ongoing	GF		5,500.00			5,500.00	
157	500 pcs Padlock HD 40mm; 10 pcs uPVC Pipe 2 x 6m Class 100 w/RR	ED/CD	Small Value Procurement	6/6/2022	Ongoing	GF		47,300.00			47,300.00	
158	20 gals Ethyl Alcohol	AD	Small Value Procurement	6/7/2022	Ongoing	GF		5,600.00			5,600.00	
159	Supply and Installation of 4 high definition camero including, cable pulling, masonry, harnessing, tagging, configuration, relocation of 7 camera from 2nd to ground	AD	Small Value Procurement	6/7/2022	Ongoing	GF		33,500.00			33,500.00	
160	Electrical materials needed for the construction of locker room and shower room at SpTP	SpTP	Small Value Procurement	6/7/2022	Ongoing	GF		9,410.00			9,410.00	
161	100 pcs Brass Ball Valve 1/2 with Lockwing; 20 pcs Brass Ball Valve 1 with Lockwing	ED/CD	Small Value Procurement	6/8/2022	Ongoing	GF		43,700.00			43,700.00	
162	1 unit Makita DHP453SFX8 - 13mm (1/2") 38 N*m (340 in.lbs) Cordless Hammer Driver Drill 18V LXT® Li-Ion [Kit]; 1 unit Makita VC1310LX1 Dust: 13L/Water: 17L Class L GYUPPA Vacuum Cleaner (Wet & Dry) 1,050W	AD	Small Value Procurement	6/8/2022	Ongoing	GF		40,277.00			40,277.00	
163	100 pcs Brass Ball Valve 1/2 with Lockwing; 50 pcs Brass Swing Check Valve 1/2	ED/CD	Small Value Procurement	6/10/2022	Ongoing	GF		44,250.00			44,250.00	
164	Materials needed for the construction of locker room and shower room at SpTP	SpTP	Small Value Procurement	6/10/2022	Ongoing	GF		47,400.00			47,400.00	


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Procurement Monitoring Report for the 1st Semester of 2022


Code (PAP)	Procurement Program/Project	PMO/End User	Mode of Procurement	Actual Procurement Activity			ABC (Php)			Contract Cost (Php)		Remarks (Explaining changes from the APP)
				Sub/Open of Bids	Delivery / Completion	Source of Funds	Total	MOOE	CO	Total	MOOE	
165	13 doses Tetanus Vaccine (Toxoid)	SpTP	Small Value Procurement	6/10/2022	Ongoing	GF		6,500.00			6,500.00	
166	4 bags Cationic Polymer (Optifloc Series)	SpTP	Small Value Procurement	6/14/2022	Ongoing	GF		45,000.00			45,000.00	
167	60 pcs HP Ink 680 Black, 40 pcs HP Ink 680 Colored	AD/FD/CD/ED /PD/OGM	Small Value Procurement	6/14/2022	Ongoing	GF		49,000.00			49,000.00	
168	150 pcs Brass Ball Valve 1/2 with Lockwing	ED/CD	Small Value Procurement	6/15/2022	Ongoing	GF		45,000.00			45,000.00	
169	Materials needed for new service connections	ED/CD	Small Value Procurement	6/17/2022	Ongoing	GF		48,850.00			48,850.00	
170	Materials needed for new service connections	ED/CD	Small Value Procurement	6/20/2022	Ongoing	GF		44,700.00			44,700.00	
171	Materials needed for new service connections	ED/CD	Small Value Procurement	6/21/2022	Ongoing	GF		19,022.00			19,022.00	
172	50 pcs Storage Banker's Box 12w x 15.5L x 10h	AD	Small Value Procurement	6/21/2022	Ongoing	GF		3,847.50			3,847.50	
173	Supply and installation of Fire Exit Door and Railings for GMAWD Office	AD	Small Value Procurement	6/21/2022	Ongoing	GF		42,745.00			42,745.00	
174	Materials needed for new service connection (special installation) for concessionaire Liwayway Cole at Barangay San Jose	ED	Small Value Procurement	6/21/2022	Ongoing	GF		40,483.00			40,483.00	
175	400 pcs GI Union Patente 1/2 Sch40	ED/CD	Small Value Procurement	6/22/2022	Ongoing	GF		40,400.00			40,400.00	
176	1 unit Seagate SRKY2000400 2TB One Touch with Password USB 3.0 Black	FD	Small Value Procurement	6/23/2022	Ongoing	GF		5,800.00			5,800.00	
177	20 units of Vortex Battery 12V 7AH with Password USB 3.0 Black	AD	Small Value Procurement	6/23/2022	Ongoing	GF		26,000.00			26,000.00	
178	1 unit Dell DT / Vostro DT / 3681-i3 / 10th Gen / Intel Core i3-10105; Monitor: Dell E1920H 18.5" "VGA, Display Port 1.2	FD	Small Value Procurement	6/23/2022	Ongoing	GF		40,500.00			40,500.00	
179	50 pcs HP Ink 680 Black; 50 pcs HP Ink 680 Colored	AD/FD/CD/ED /PD/OGM	Small Value Procurement	6/23/2022	Ongoing	GF		49,000.00			49,000.00	
180	150 pcs Brass Ball Valve 1/2 with Lockwing	AD/FD/CD/ED /PD/OGM	Small Value Procurement	6/24/2022	Ongoing	GF		49,000.00			49,000.00	
181	3 rolls HDPE Pipe 1 x 100m SDR11 Blue, 1 pc GI Nipple 1 x 12 Std Sch40, 1 pc CI Tee 2 M/M, 2 pcs CI Elbow 2 x 90deg M/M	ED	Small Value Procurement	6/24/2022	Ongoing	GF		26,975.00			26,975.00	
182	2 rolls HDPE Pipe 1/2 x 300m SDR11 Blue, 2 rolls HDPE Pipe 1 x 100m SDR11 Blue, 1 pc CI Gate Valve 6 M/M	ED/CD	Small Value Procurement	6/27/2022	Ongoing	GF		43,617.00			43,617.00	
183	Materials needed for Barangay Gregoria De Jesus road widening and for fire hydrant	ED	Small Value Procurement	6/27/2022	Ongoing	GF		34,856.00			34,856.00	
184	Materials needed for Barangay Gregoria De Jesus road widening and for fire hydrant	ED	Small Value Procurement	6/29/2022	Ongoing	GF		43,490.00			43,490.00	
185	1 unit Dell DT / Vostro DT / 3681-i3 / 10th Gen / Intel Core i3-10105; Monitor: Dell E1920H 18.5" "VGA, Display Port 1.2	HR	Small Value Procurement	6/29/2022	Ongoing	GF		40,500.00			40,500.00	

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Certified Correct:


JOEVIC A. CALVADORES
Chairman, BAC

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JULIET M. NACITA
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Procurement Monitoring Report for the 1st Semester of 2022

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
	No public bidding activity																									

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Certified Correct:


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 Chairman, BAC

Noted by:


 JULIET M. NACITA
 General Manager