



# General Mariano Alvarez Water District

LWUA CCC No. 393  
General Mariano Alvarez, Cavite

FORM NO.: OGM-004-0

January 12, 2023

**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 2022 of General Mariano Alvarez Water District (GMAWD).

Thank you very much.

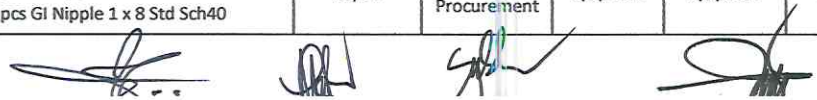
Very truly yours,

**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 2022**

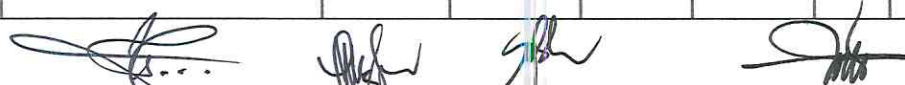
Code (PAP)	Procurement Program/Project	PMO/End User	Mode of Procurement	Actual Procurement Activity			ABC (Php)			Contract Cost (Php)		Remarks (Explaining changes from the APP)
				Sub/Open of Bids	Delivery / Completion	Source of Funds	Total	MOOE	CO	Total	MOOE	
189	4 pcs CI Tee Reducer 6 x 3 M/M	ED	Small Value Procurement	7/1/2022	07/07/2022	GF		38,096.00			38,096.00	
190	Materials for restoration purposes	ED	Small Value Procurement	7/4/2022	7/15/2022	GF		33,060.00			33,060.00	
191	4 pcs CI Gate Valve 3 M/M	ED	Small Value Procurement	7/4/2022	7/7/2022	GF		36,720.00			36,720.00	
192	Materials for replacement of defective gutter and concreting of Pathway at GMAWD Warehouse	AD	Small Value Procurement	7/5/2022	12/7/2022	GF		43,600.00			43,600.00	
193	4 pcs CI Elbow 3 x 90deg M/M 8 pcs CI Gibault 3"	ED	Small Value Procurement	7/6/2022	7/7/2022	GF		27,096.00			27,096.00	
194	Materials needed for new service connections	ED/CD	Small Value Procurement	7/8/2022	7/12/2022	GF		29,600.00			29,600.00	
195	50 pcs CI Saddle Clamp 3 x 1/2 for PVC 50 pcs CI Saddle Clamp 2 x 1/2 for PVC	ED/CD	Small Value Procurement	7/11/2022	7/12/2022	GF		36,800.00			36,800.00	
196	1 unit Huawei Matebook D15 11th Gen i5 16GB RAM/512 SSD	SpTP	Small Value Procurement	7/11/2022	9/1/2022	GF		48,999.00			48,999.00	
197	Materials for repair and maintenance of second treatment pump at Septage Treatment Plant.	SpTP	Small Value Procurement	7/11/2022	9/27/2022	GF		13,448.00			13,448.00	
198	1 unit Aerator Motor Rewind 2 pcs Pressure Switch 100PSI Max 2 pcs Pressure Gauge 100PSI Max	SpTP	Small Value Procurement	7/11/2022	8/25/2022	GF		8,380.00			8,380.00	
199	2 pcs Activated Carbon Filter 20" Cartridge 5 pcs Activated Carbon Filter 20"	SpTP	Small Value Procurement	7/11/2022	8/31/2022	GF		5,574.00			5,574.00	
200	Materials for repair and maintenance of tertiary pump at SpTP.	SpTP	Small Value Procurement	7/12/2022	9/27/2022	GF		20,004.00			20,004.00	
201	Supply, delivery and installation of submersible motor for the rehabilitation of Pump Station # 2, Barangay Maderan	PD	Small Value Procurement	7/13/2022	7/14/2022	GF		539,800.00			539,800.00	
202	500 pcs CI Elbow 1/2 x 90deg 1000 pcs Teflon Tape 1/2 Omega	ED/CD	Small Value Procurement	7/14/2022	7/15/2022	GF		41,000.00			41,000.00	
203	6 pcs Plastic Air Release Valve 3/4	PD	Small Value Procurement	7/15/2022	7/18/2022	GF		48,000.00			48,000.00	
204	Materials needed for new service connections (merchandise inventory).	ED/CD	Small Value Procurement	7/18/2022	7/19/2022	GF		20,320.00			20,320.00	
205	4 pcs Plastic Air Release Valve 3/4	PD	Small Value Procurement	7/18/2022	7/19/2022	GF		32,000.00			32,000.00	
206	1 unit Stainless Steel Submersible Motor 50 HP, 3450 RPM, 3 Phase, 60 Hz., 460 Volts, 6"Ø, 1.15 S.F.	PD	Small Value Procurement	7/18/2022	7/22/2022	GF		328,000.00			328,000.00	
207	Office supplies.	AD/FD/CD/ED/PD/OGM	Small Value Procurement	7/20/2022	8/15/2022	GF		49,977.15			49,977.15	
208	1500 meters HDPE Pipe 1/2 x 300m SDR 11 Blue	ED/CD	Small Value Procurement	7/21/2022	7/22/2022	GF		33,975.00			33,975.00	
209	20 pcs Ecolum 18W T8 Daylight 10 boxes Firefly 11W Valve Pack Bulb 10 pcs Firefly 13W Valve Pack Bulb	AD	Small Value Procurement	7/26/2022	8/23/2022	GF		12,750.00			12,750.00	
210	Installation of tint and repair of swing door at GMAWD 4th floor annex building.	AD/CD	Small Value Procurement	7/28/2022	10/8/2022	GF		19,500.00			19,500.00	
211	1 unit Eagle Pressure Washer	SpTP	Small Value Procurement	7/29/2022	8/10/2022	GF		6,500.00			6,500.00	
212	1 pc CI Check Valve 6 F/F Std with BNG	ED	Small Value Procurement	8/1/2022	8/2/2022	GF		29,502.00			29,502.00	
213	20 pcs CI Gibault 4 for PVC 50 pcs CI Nipple 1 x 6 Std Sch40 50 pcs GI Nipple 1 x 8 Std Sch40	ED/CD	Small Value Procurement	8/3/2022	8/5/2022	GF		44,700.00			44,700.00	



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**Procurement Monitoring Report for the 2nd 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	
214	30 pcs Hard Hat 5 pcs Gas Mask Double Lotus 5 pcs Rubber Gloves/Chemical Gloves 20 pcs Cotton Gloves 5 pcs Protective Clothing 20 pcs Ear Plugs 10 pcs Ear Muff Kyk 30 pcs Vest Reflector	PD	Small Value Procurement	8/3/2022	9/29/2022	GF		34,150.00			34,150.00	
215	30 pcs Reflectorized Rain Coat 5 pcs Safety Boots 5 pcs Eye and Face Shield 5 pcs Safety Belt/Body Harness 2 pcs Welding Mask 10 pcs Eye Goggles 10 pcs Dust Mask	PD	Small Value Procurement	8/5/2022	9/29/2022	GF		32,900.00			32,900.00	
216	30 pcs CI Saddle Clamp 6 x 1/2 100 pcs GI Union Patente 1 Sch40 50 pcs GI Union Patente 1/2 Sch40	ED/CD	Small Value Procurement	8/5/2022	8/8/2022	GF		48,750.00			48,750.00	
217	40 pcs Corrugated Bar #16 70 pcs Corrugated Bar #12 88 pcs Corrugated Bar #10	AD	Small Value Procurement	8/5/2022	8/22/2022	GF		49,970.00			49,970.00	
218	Materials needed for the construction of Sub-Office located at barangay F. Reyes Pump Station.	AD	Small Value Procurement	8/5/2022	8/13/2022	GF		49,490.00			49,490.00	
219	Materials needed for the construction of Sub-Office located at barangay F. Reyes Pump Station.	AD	Small Value Procurement	8/6/2022	8/13/2022	GF		45,100.00			45,100.00	
220	Materials needed for the restoration of dismantled pavements on pipelaying along Sunshine Homes.	ED	Small Value Procurement	8/8/2022	9/15/2022	GF		49,600.00			49,600.00	
221	Materials needed for the construction of Sub-Office located at barangay F. Reyes Pump Station.	AD	Small Value Procurement	8/8/2022	8/27/2022	GF		32,005.00			32,005.00	
222	500 pcs Teflon Tape 1/2 Omega 500 pcs Padlock HD 40mm	ED/CD	Small Value Procurement	8/8/2022	8/10/2022	GF		48,000.00			48,000.00	
223	3 pcs Mixing Drum	PD	Small Value Procurement	8/8/2022	8/10/2022	GF		19,500.00			19,500.00	
224	Materials needed for the construction of Sub-Office located at barangay F. Reyes Pump Station.	AD	Small Value Procurement	8/9/2022	8/12/2022	GF		47,200.00			47,200.00	
225	2 units Denaku HL-3000	CD	Small Value Procurement	8/9/2022	10/3/2022	GF		31,990.00			31,990.00	
226	1 unit Acer Aspire A515-56-74N5 Charcoal Black Intel Core i7-165G7/8GB DDR4/512GB M.2 NVME PCIE SSD	CD	Small Value Procurement	8/9/2022	9/19/2022	GF		48,999.00			48,999.00	
227	3 pcs Oil Filter 3 pcs Fuel Filter	PD	Small Value Procurement	8/9/2022	8/30/2022	GF		7,950.00			7,950.00	
228	30 meters Chemical Hose 2"	SpTP	Small Value Procurement	8/9/2022	8/24/2022	GF		18,000.00			18,000.00	
229	13 doses Hepatitis B Vaccine 4 doses Pneumonia Vaccine (PCV13)	SpTP	Small Value Procurement	8/9/2022	8/27/2022	GF		43,200.00			43,200.00	
230	60 pcs HP Ink 680 Black 40 pcs HP Ink 680 Colored	AD/FD/CD/ ED/PD/OGM	Small Value Procurement	8/9/2022	9/12/2022	GF		49,000.00			49,000.00	
231	450 pcs GI Union Patente 1/2 Sch40	ED/CD	Small Value Procurement	8/10/2022	8/11/2022	GF		45,450.00			45,450.00	
232	1 unit Makita HM1306 - Demolition Hammer (1510W)	ED	Small Value Procurement	8/10/2022	10/28/2022	GF		49,440.00			49,440.00	
233	1 unit Mobile Handheld Device (Android Device), Mobile Bluetooth Printer (Thermal Printer), Product License Key	CD	Small Value Procurement	8/10/2022	10/5/2022	GF		95,500.00			95,500.00	



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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	
234	4 units Electronic Metering Pump	PD	Small Value Procurement	8/10/2022	8/15/2022	GF		240,000.00			240,000.00	
235	Supply, delivery and installation of submersible motor for the rehabilitation of Pump Station # 19, JICA Well Barangay Poblacion 1.	PD	Small Value Procurement	8/10/2022	8/11/2022	GF		530,000.00			530,000.00	
236	500 pcs Teflon Tape 1/2 Omega 500 pcs Padlock HD 40mm	ED/CD	Small Value Procurement	8/11/2022	8/16/2022	GF		48,000.00			48,000.00	
237	5 pcs Norton Clippers Concrete Cutter Blade 14" 350 x 27/25.4	ED	Small Value Procurement	8/11/2022	10/28/2022	GF		42,000.00			42,000.00	
238	Design and Cost Estimate for Structural, Roof Framing, Roofing and Electrical Works Sign and Sealed for Structural Design	SpTP	Small Value Procurement	8/11/2022	9/9/2022	GF		20,000.00			20,000.00	
239	Materials needed for repair and reconditioning of steel safety signages.	AD	Small Value Procurement	8/11/2022	10/14/2022	GF		4,077.80			4,077.80	
240	Materials needed for new service connections (merchandise inventory).	ED/CD	Small Value Procurement	8/11/2022	8/12/2022	GF		46,027.00			46,027.00	
241	2 pcs GI Pipe 2"Ø Sch40	ED/CD	Small Value Procurement	8/12/2022	8/22/2022	GF		7,600.00			7,600.00	
242	900 meters HDPE Pipe 1/2 SDR11 Blue 20 pcs CI Saddle Clamp 4 x 3/4	ED/CD	Small Value Procurement	8/12/2022	8/15/2022	GF		33,385.00			33,385.00	
243	500 pcs GI Nipple 1/2 x 2 Std Sch40 300 pcs GI Nipple 1/2 x 4 Std Sch40 300 pcs GI Nipple 1/2 x 6 Std Sch40 200 pcs GI Nipple 1/2 x 8 Std Sch40 100 pcs GI Nipple 3/4 x 2 Std Sch40 100 pcs GI Nipple 3/4 x 4 Std Sch40	ED/CD	Small Value Procurement	8/15/2022	8/16/2022	GF		46,900.00			46,900.00	
244	Rehabilitation of concrete gutter at GMAWD Office	AD	Small Value Procurement	8/15/2022	9/27/2022	GF		40,980.00			40,980.00	
245	20 boxes Chemical/Latex Gloves 15 gals Alcohol 5 rolls Plastic Twine 60 boxes Facemask 15 gals Liquid Hand Soap 1 sack Basahang Bilog 350's 5 pcs Umbrella	SpTP	Small Value Procurement	8/15/2022	8/19/2022	GF		35,225.00			35,225.00	
246	4 pcs Tire for Grandia 225/70 R15	AD	Small Value Procurement	8/15/2022	8/31/2022	GF		20,000.00			20,000.00	
247	4 pcs Tire for Vios 185/60 R15	AD	Small Value Procurement	8/15/2022	8/31/2022	GF		12,800.00			12,800.00	
248	1 set Aluminum Camlock 2" 1 pc Brass Ball Valve 2" 1 pc GI Nipple 2 x 3 1 pc GI Elbow 2 x 90 1 pc GI Nipple 2 x 5 Sch40	PD	Small Value Procurement	8/15/2022	8/31/2022	GF		5,380.00			5,380.00	
249	3 pcs Norton Clippers Concrete Cutter Blade 16" 350 x 27/25.4	ED	Small Value Procurement	8/16/2022	10/28/2022	GF		39,000.00			39,000.00	
250	2500 pcs Sludge Cake Disposal Bags (50kgs)	SpTP	Small Value Procurement	8/17/2022	8/18/2022	GF		45,000.00			45,000.00	
251	2 pcs Pipe Wrench 12" 2 pcs Vise Grip 8" 1 pc Vise Clamp 10" 1 pc Impact Screw 1 pc Bench Vise 8" 1 pc Impact Drill (Makita) 1 pc Grinder (Makita) 1 pc Drill Bit 1/8-1/2" (Stainless) 1 pc Bearing Puller 1 pc Air Ventilation Blower 12"	SpTP	Small Value Procurement	8/17/2022	10/28/2022	GF		49,590.00			49,590.00	



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**Procurement Monitoring Report for the 2nd 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	
252	1 set Socket Wrench 1/2 Drive 1 set Combination Wrench 1/2 Drive 1 set Torx Key 1 set Allen Key 1 pc Plier Cutter 8" 1 pc Side Cutter Plier 8" 1 pc Long Nose Plier 8" 1 set Screw Driver (-/+)	SpTP	Small Value Procurement	8/18/2022	10/28/2022	GF		20,195.00			20,195.00	
253	1500 rolls Thermal Tape	CD	Small Value Procurement	8/22/2022	8/19/2022	GF		42,750.00			42,750.00	
254	40 pcs Corrugated Bar #10	CD	Small Value Procurement	8/22/2022	8/23/2022	GF		7,600.00			7,600.00	
255	13 doses Hepatitis A Vaccine (2 dose with 6 months interval)	SpTP	Small Value Procurement	8/22/2022	9/20/2022	GF		45,500.00			45,500.00	
256	Materials needed for the construction of locker room and shower room	SpTP	Small Value Procurement	8/22/2022	9/27/2022	GF		49,300.00			49,300.00	
256	40 pcs Rain Coat	ED	Small Value Procurement	8/22/2022	8/31/2022	GF		18,360.00			18,360.00	
257	12 pcs Hard Hat 12 pcs Goggles 30 pcs Safety Vest 50 pcs Hand Gloves (Cloth) 35 pcs Rain Boots 15 pcs Utility Cones 6 rolls Caution Tape	ED	Small Value Procurement	8/23/2022	8/31/2022	GF		38,138.00			38,138.00	
258	70 pcs Corrugated Bar 10mm 40 pcs Corrugated Bar 9mm 3 elfs Sand 2 side 300 pcs CHB 4"	SpTP	Small Value Procurement	8/23/2022	9/27/2022	GF		49,800.00			49,800.00	
259	1 pc CI Check Valve 4" F/F Std with BNG 1 pc CI Butterfly Valve 4" Lever Type	PD	Small Value Procurement	8/23/2022	24/08/2022	GF		27,293.00			27,293.00	
260	2 pcs CI Gate Valve 4" M/M	PD	Small Value Procurement	8/24/2022	08/25/2022	GF		30,242.00			30,242.00	
261	4 pcs Faucet 1/2 2 pcs Shower Head Big 1/2 4 pcs Strainer 4 x 4	SpTP	Small Value Procurement	8/24/2022	10/13/2022	GF		2,240.00			2,240.00	
262	Office supplies.	AD/FD/CD/ED/PD/OGM	Small Value Procurement	8/24/2022	9/27/2022	GF		41,439.95			41,439.95	
263	1 pc Clutch Disch 1 pc Pressure Plate 1 pc Release Bearing	SpTP	Small Value Procurement	8/24/2022	10/3/2022	GF		33,000.00			33,000.00	
264	3 units Fire Alarm 220V 6" with Manual Push Installation Cost	AD	Small Value Procurement	8/24/2022	9/20/2022	GF		12,000.00			12,000.00	
265	5 pcs Oil Sending Unit	PD	Small Value Procurement	8/24/2022	9/7/2022	GF		4,755.00			4,755.00	
266	Materials needed for the construction of locker room and shower room at SpTP.	SpTP	Small Value Procurement	8/25/2022	11/18/2022	GF		49,870.00			49,870.00	
267	Steel Works (Fabrication / Installation) Roofing Works Electrical Works Labor Cost	SpTP	Small Value Procurement	8/25/2022	11/8/2022	GF		448,400.00			448,400.00	
268	17 units LX 224 Smoke Detector Installation for Smoke Detector 8 units Automatic Emergency Light 6V Installation Cost for Emergency Light	AD/PD/SpTP	Small Value Procurement	8/26/2022	9/20/2022	GF		42,000.00			42,000.00	
269	1500 rolls Thermal Tape	CD	Small Value Procurement	8/30/2022	9/5/2022	GF		42,750.00			42,750.00	
270	Additional materials for the construction of sub-office located at barangay F. Reyes Pump Station.	CD	Small Value Procurement	8/31/2022	9/2/2022	GF		29,085.00			29,085.00	

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				Sub/Open of Bids	Delivery / Completion	Source of Funds	Total	MOOE	CO	Total	MOOE	
271	500 pcs GI Elbow 1/2 90deg Sch40 300 pcs GI Coupling 1/2 Sch40 200 pcs GI Coupling Reducer 3/4 x 1/2 Sch40 20 pcs GI Coupling Reducer 1 x 1/2 Sch40 200 pcs GI Plug 1/2 Sch40 5 pcs CI Saddle Clamp 1 1/2 x 1/2	ED/CD	Small Value Procurement	9/1/2022	05/09/2022	GF		39,500.00			39,500.00	
272	900 meters HDPE Pipe 1/2 x 300 SDR 11 Blue 300 meters HDPE Pipe 3/4 x 150 SDR 11 Blue	ED/CD	Small Value Procurement	9/2/2022	03/09/2022	GF		31,101.00			31,101.00	
273	170 meters Submersible Flat Cable # 4-3C Pulling-out and installation of deepwell pump and motor	PD	Small Value Procurement	9/2/2022	9/3/2022	GF		362,500.00			362,500.00	
274	20 pcs Lightning Arrester 20 pcs Pressure Gauge 0-200 psi at 3" face dial	PD	Small Value Procurement	9/2/2022	9/30/2022	GF		120,000.00			120,000.00	
275	1 set Sliding Window w/ screen & tubular framing 2 sets Fixed Glass w/ counter and speak hole (43" x 45 1/4") 2 sets Service Steel Gate (35" x 83") Window Grills 1 set (48" x 48") 1 set (43" x 90") 1 set Aircon Frame Support	CD	Small Value Procurement	9/5/2022	9/10/2022	GF		48,000.00			48,000.00	
276	2 sets Swing Door w/ Heavy Duty Door Closer	CD	Small Value Procurement	9/6/2022	9/9/2022	GF		36,000.00			36,000.00	
277	Materials needed to the proposed handwashing station requested by San Jose Community High School at Brgy. Nicolasa Virata.	ED	Small Value Procurement	9/6/2022	10/13/2022	GF		20,880.00			20,880.00	
278	Work environment measurement for GMA Water District	AD	Small Value Procurement	9/7/2022	10/7/2022	GF		27,104.00			27,104.00	
279	3 units DRY CHEMICAL-Mono Ammonium Phosphate Refilling - 10 Lbs. 2 units HCFC 123 CHEMICAL-Dichlorotrifluoroethane Refilling - 10 Lbs.	SpTP	Small Value Procurement	9/8/2022	10/14/2022	GF		8,800.00			8,800.00	
280	4 units DRY CHEMICAL-Mono Ammonium Phosphate Refilling - 10 Lbs.	SpTP	Small Value Procurement	9/8/2022	10/14/2022	GF		10,000.00			10,000.00	
281	5 pcs CI Gibault 4" 2 pcs CI Elbow 4 x 90deg M/M 1 pc CI Elbow 6 x 45deg M/M 1 pc CI Reducer 6 x 4 M/M	ED	Small Value Procurement	9/9/2022	9/12/2022	GF		37,040.00			37,040.00	
282	45 pcs HP Ink 682 BLK 10 pcs HP Ink 704 BLK 40 pcs HP Ink 682 CLR 5 pcs HP Ink 704 CLR	AD/FD/CD/ED/PD/OGM	Small Value Procurement	9/9/2022	10/17/2022	GF		49,000.00			49,000.00	
283	60 meters THHN # 38mm Black 20 meters THHN # 22mm White 4 pcs PVC Orange 2" 5 pcs Electrical Tape	PD	Small Value Procurement	9/9/2022	11/22/2022	GF		49,855.00			49,855.00	
284	2 pcs 3SM Motolite Enduro Battery	PD	Small Value Procurement	9/9/2022	10/24/2022	GF		12,138.00			12,138.00	
285	1 unit Spiral Brass Align	SpTP	Small Value Procurement	9/9/2022	10/5/2022	GF		4,000.00			4,000.00	
286	1 pc CI Gate Valve 4 F/F with Bolts, Nuts & Gasket	PD	Small Value Procurement	9/12/2022	9/13/2022	GF		18,458.00			18,458.00	
287	1 pc HP Toner CF360A BLK 1 pc HP Toner CF361A CYN 1 pc HP Toner CF363A MGM 1 pc HP Toner CF362A YLW	AD	Small Value Procurement	9/13/2022	10/5/2022	GF		49,030.00			49,030.00	

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**Procurement Monitoring Report for the 2nd 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	
288	5 cartridges Heavy Duty Bearing Grease 10 cans Contact Cleaner (Fast Drying Electrical & Electronic Cleaner) 10 cans Rust Penetrating Oil	SpTP	Small Value Procurement	9/13/2022	11/24/2022	GF		49,778.30			49,778.30	
289	50 pcs Brass Ball Valve 1/2 with Lockwing 100 pcs Brass Swing Check Valve 1/2	ED/CD	Small Value Procurement	9/14/2022	9/15/2022	GF		43,500.00			43,500.00	
290	5 cans Silicone Sealant	SpTP	Small Value Procurement	9/15/2022	11/24/2022	GF		37,842.50			37,842.50	
291	300 meters HDPE Pipe 1/2 x 300 SDR 11 Blue 2 pcs CI Gate Valve 3" M/M 2 pcs CI End Cap 3"	ED/CD	Small Value Procurement	9/16/2022	9/19/2022	GF		45,869.00			45,869.00	
292	2 pcs TK-3165 2 pcs TK-4109	AD/FD	Small Value Procurement	9/16/2022	11/22/2022	GF		33,300.00			33,300.00	
293	1 Unit Split Type Aircon 2.5 HP - Replacement of Compressor 2.5 HP Brand-new Replacement of Capacitor System Reprocess Charging of Refrigerant R-22	PD	Small Value Procurement	9/19/2022	11/14/2022	GF		18,000.00			18,000.00	
294	1 Unit Split Type Aircon 3TR - Replacement Brand-new compressor 3TR 90 LRA R-22 Charging of Refrigerant R-22 2.2 kgs Compressor installation; System Reprocess and charging of refrigerant.	OGM	Small Value Procurement	9/20/2022	9/28/2022	GF		21,750.00			21,750.00	
295	150 pcs Brass Ball Valve 1/2 with Lockwing	ED/CD	Small Value Procurement	9/20/2022	9/21/2022	GF		45,000.00			45,000.00	
296	1500 kilos MONO STABILIZED CHLORINE DIOXIDE POWDER	PD	Small Value Procurement	9/20/2022	9/28/2022	GF		817,500.00			817,500.00	
297	FLOTROL CHLORINATING MACHINE MODEL : HKL-800	PD	Small Value Procurement	9/21/2022	9/28/2022	GF		32,055.00			32,055.00	
298	4 pcs CI Sleeve Type Coupling 6" for PVC	ED/CD	Small Value Procurement	9/22/2022	9/23/2022	GF		26,400.00			26,400.00	
299	2 pcs Filter Bag	PD	Small Value Procurement	9/22/2022	9/28/2022	GF		1,900.00			1,900.00	
300	20 pcs CI Gibault 2 for PVC 20 pcs CI Gibault 3 for PVC	ED/CD	Small Value Procurement	9/23/2022	9/27/2022	GF		39,700.00			39,700.00	
301	3 btls HACH GLYCINE REAGENT 10% SOLUTION 29ML CAT. NO.: 27621-33	PD	Small Value Procurement	9/23/2022	9/28/2022	GF		12,750.00			12,750.00	
302	300 pcs GI Union Patente 1/2 Sch40	ED/CD	Small Value Procurement	9/26/2022	9/27/2022	GF		30,300.00			30,300.00	
303	1 unit IBM 00AD075 1.2TB 10K 6G 2.5" G2HS SFF SAS HARD DRIVE	FD	Small Value Procurement	9/26/2022	10/17/2022	GF		35,000.00			35,000.00	
304	100 pcs Floor Tiles 40 x 40	AD	Small Value Procurement	9/27/2022	10/13/2022	GF		15,000.00			15,000.00	
305	1 unit Kingston KVR26S1958/ 8 8gb DDR4 2666MHZ Sodimm 1 unit Samsung MZ- 77E1T0BW 1TB 870 2.5 Series SSD	AD	Small Value Procurement	9/27/2022	10/17/2022	GF		12,000.00			12,000.00	
306	500 pcs GI Nipple 1/2 x 2 Std Sch40 200 pcs GI Nipple 1/2 x 4 Std Sch40 200 pcs GI Nipple 1/2 x 6 Std Sch40 100 pcs GI Nipple 1/2 x 8 Std Sch40 50 pcs GI Nipple 1/2 x 12 Std Sch40 20 pcs GI Elbow 1 x 90deg Sch40 5 pcs CI Saddle Clamp 3 x 1	ED/CD	Small Value Procurement	9/28/2022	9/30/2022	GF		36,065.00			36,065.00	
307	Additional materials for the construction of Sub-Office located at Barangay F. Reyes Pump Station.	CD	Small Value Procurement	9/29/2022	10/5/2022	GF		15,850.00			15,850.00	

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				Sub/Open of Bids	Delivery / Completion		Total	MOOE	CO	Total	MOOE	
308	200 pcs GI Union Patente 1/2 Sch40 1000 pcs Teflon Tape 1/2 Omega	ED/CD	Small Value Procurement	9/30/2022	9/30/2022	GF		45,200.00			45,200.00	
309	1 unit FLOTROL CHLORINATING MACHINE MODEL : HKL-800	PD	Small Value Procurement	9/30/2022	3/10/2022	GF		32,055.00			32,055.00	
310	4 units PULSATRON MODEL LB03SB-KTT1-130	PD	Small Value Procurement	9/30/2022	3/10/2022	GF		32,640.00			32,640.00	
311	4 bags Hydrated Lime (Optional Series) Sodium Hypochlorine 10 cbsy Sodium Hypochlorite	SpTP	Small Value Procurement	10/3/2022	10/25/2022	GF		20,078.00			20,078.00	
312	1 pc Aluminum Camlock Part B 3" 1 pc Aluminum Camlock Part B 2" 1 pc G. I. Coupling Reducer 3 x 2 1 roll Plactic Suction Hose 2 x 30 meters 1 pc Aluminum Camlock Part E 3" 1 pc Aluminum Camlock Part E 2" 1 pc Aluminum Camlock Part C 2" 1 pc Aluminum Camlock Part C 3" 4 pcs S/S Hose Clamp 3" 4 pcs S/S Hose Clamp 4"	SpTP	Small Value Procurement	10/3/2022	11/16/2022	GF		26,280.00			26,280.00	
313	13 doses Hepatitis B Vaccine second dose 13 doses Hepatitis A Vaccine last Dose	SpTP	Small Value Procurement	10/3/2022	11/2/2022	GF		48,100.00			48,100.00	
314	General cleaning of Split Type Aircon 3TR	ED	Small Value Procurement	10/4/2022	10/20/2022	GF		6,900.00			6,900.00	
315	Replacement Split Type Aircon 3TR Fan Motor Bushing	PD	Small Value Procurement	10/5/2022	10/20/2022	GF		3,500.00			3,500.00	
316	50 pcs CHB 4" 1/2 elf Sand 1 gal Paint ( Chocolate Brown ) 1 gal QDE ( Royal Blue ) 5 bags Cement	CD	Small Value Procurement	10/6/2022	Ongoing	GF		5,140.00			5,140.00	
317	1 unit Passive Subsystem Materials Centralized Power Supply with Box Installation and Configuration	AD	Small Value Procurement	10/6/2022	10/27/2022	GF		5,500.00			5,500.00	
318	6 elfs White Sand 2 els Gravel 60 bags Cement 3 kgs Tie Wire	ED	Small Value Procurement	10/6/2022	10/20/2022	GF		37,760.00			37,760.00	
319	500 pcs Padlock HD 40mm 50 pcs GI Union Patente 3/4 Sch40	ED	Small Value Procurement	10/10/2022	10/13/2022	GF		41,850.00			41,850.00	
320	General cleaning of 2 units Split Type Aircon 2Hp and 1 unit Split Type Aircon 3TR	AD	Small Value Procurement	10/12/2022	10/20/2022	GF		16,900.00			16,900.00	
321	900 pcs HDPE Pipe 1/2 SDR11 Blue 50 pcs GI Elbow Reducer 3/4 x 1/2 Sch40 200 pcs GI Coupling 1/2 Sch40 50 pcs GI Coupling 3/4 Sch40 200 pcs GI Coupling Reducer 3/4 x 1/2 Sch40 20 pcs CI Saddle Clamp 3 x 1/2	ED/CD	Small Value Procurement	10/12/2022	10/13/2022	GF		46,275.00			46,275.00	
322	1 pc CI Tee Reducer 4 x 3 M/M 1 pc CI End Cap 3" 8 pcs CI Saddle Clamp 3 x 1	ED	Small Value Procurement	10/12/2022	10/13/2022	GF		14,812.00			14,812.00	
323	60 pcs HP Ink 680 Black 40 pcs HP Ink 680 Colored	AD/FD/CD/ED/PD/OGM	Small Value Procurement	10/13/2022	11/10/2022	GF		49,000.00			49,000.00	
324	1 pc Stanley Grease Gun 600cc	ED	Small Value Procurement	10/14/2022	11/22/2022	GF		2,199.00			2,199.00	
325	1 pc HP Toner CF361A CYN 1 pc HP Toner CF362A YLW 1 pc HP Toner CF363A MGM	AD	Small Value Procurement	10/17/2022	11/10/2022	GF		40,200.00			40,200.00	
326	2 pcs HP Toner CF360A BLK	AD	Small Value Procurement	10/18/2022	11/10/2022	GF		21,380.00			21,380.00	





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**Procurement Monitoring Report for the 2nd Semester of 2022**

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				Sub/Open of Bids	Delivery / Completion		Total	MOOE	CO	Total	MOOE	
327	10 boxes Water Bill	CD	Small Value Procurement	10/18/2022	12/6/2022	GF		40,000.00			40,000.00	
328	10 boxes Water Bill	CD	Small Value Procurement	10/18/2022	12/6/2022	GF		40,000.00			40,000.00	
329	9 pcs Steel Matting 1/4 2 kls GI Wire 16	CD	Small Value Procurement	10/20/2022	10/26/2022	GF		7,320.00			7,320.00	
330	Office supplies	AD/FD/CD/ ED/PD/OGM	Small Value Procurement	10/21/2022	11/21/2022	GF		49,591.00			49,591.00	
331	1 unit SGHZ-S/S Water Tank	CD	Small Value Procurement	10/24/2022	11/26/2022	GF		17,999.10			17,999.10	
332	600 meters HDPE Pipe 1/2 SDR11 Blue 300 pcs GI Elbow 1/2 x 90deg Sch40 200 pcs GI Coupling 1/2 Sch40 100 pcs GI Nipple 1/2 x 3 Std Sch40 5 pcs CI Saddle Clamp 4 x 1 5 pcs CI Saddle Clamp 6 x 1	ED/CD	Small Value Procurement	10/24/2022	10/25/2022	GF		37,250.00			37,250.00	
333	Supply and labor of pulling-out and installation of deep well pump and motor with brushing and bailing and its accessories for the rehabilitation of Pump Station # 7, Samaka Site, Barangay Maderan.	PD	Small Value Procurement	10/24/2022	10/25/2022	GF		118,000.00			118,000.00	
334	Supply and labor of pulling-out and installation of deep well pump and motor with brushing and bailing and its accessories for the rehabilitation of Pump Station # 17, Barangay Gregoria de Jesus.	PD	Small Value Procurement	10/24/2022	10/25/2022	GF		218,000.00			218,000.00	
335	Supply, Delivery and installation of Cloud Hosted Subscription Based Geographic Information System (GIS) Services	PD	Small Value Procurement	10/24/2022	Ongoing	GF		739,200.00			739,200.00	
336	10 bags Primary: Cationic Polymer	SpTP	Small Value Procurement	10/24/2022	10/25/2022	GF		112,500.00			112,500.00	
337	Tools for the Maintenance Division.	ED	Small Value Procurement	10/24/2022	9/11/2022	GF		175,825.00			175,825.00	
338	1 set Radiator (6 Row for Genset)	PD	Small Value Procurement	10/25/2022	11/23/2022	GF		36,500.00			36,500.00	
339	Materials needed for GMAWD Pump Stations Trash Segregation Frame.	PD	Small Value Procurement	10/25/2022	Ongoing	GF		16,330.00			16,330.00	
340	500 pcs Padlock HD 40mm 500 pcs Teflon Tape 1/2 Omega Brand	ED/CD	Small Value Procurement	10/26/2022	10/27/2022	GF		48,000.00			48,000.00	
341	2 rolls HDPE Pipe 2 x 60m SDR 11 Blue	ED	Small Value Procurement	10/26/2022	10/27/2022	GF		28,486.00			28,486.00	
342	Website Tools and Software Update (12Months)	AD	Small Value Procurement	10/26/2022	Ongoing	GF		413,400.00			413,400.00	
343	Supply and delivery of submersible motor for Pump Station # 2 Barangay Maderan and Pump Station # 22 Barangay Olaes (as spare)	PD	Small Value Procurement	10/26/2022	11/22/2022	GF		763,500.00			763,500.00	
344	Supply, delivery and installation of auto-transformer magnetic starter and auto coil for Jica Well, Pump Station # 19, Barangay Poblacion 1.	PD	Small Value Procurement	10/26/2022	10/27/2022	GF		230,000.00			230,000.00	
345	2 rolls HDPE Pipe 2 x 60m SDR 11 Blue 1 pc GI Nipple 2 x 8 Std Sch40	ED	Small Value Procurement	10/28/2022	11/2/2022	GF		28,726.00			28,726.00	
346	75 meters Discharge Tubing - Pulsafeeder Brand: Parker Opaque White	PD	Small Value Procurement	10/28/2022	11/2/2022	GF		45,750.00			45,750.00	
347	5000 pcs Bottle with Print 350ml	PD	Small Value Procurement	10/28/2022	10/31/2022	GF		26,250.00			26,250.00	
348	75 meters Discharge Tubing - Pulsafeeder Brand: Parker Opaque White	PD	Small Value Procurement	10/31/2022	2/11/2022	GF		45,750.00			45,750.00	
349	1 unit Schneider Overload Relay LDR 3365 80-104 A 1 unit Schneider Overload Relay LDR 3365 110-140 A	PD	Small Value Procurement	11/3/2022	11/30/2022	GF		30,700.00			30,700.00	
350	1 unit Schneider Overload Relay LDR 3365 80-104 A 1 unit Schneider Overload Relay LDR 3365 110-140 A	PD	Small Value Procurement	11/3/2022	11/30/2022	GF		30,700.00			30,700.00	

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				Sub/Open of Bids	Delivery / Completion		Total	MOOE	CO	Total	MOOE	
351	1 unit Best and Strong BS6500	ED	Small Value Procurement	11/4/2022	Ongoing	GF		47,595.00			47,595.00	
352	1 unit Demolition Hammer 17mm 1 unit Chain Saw Stoke Petrol	ED	Small Value Procurement	11/4/2022	Ongoing	GF		47,789.00			47,789.00	
353	3 pcs CI Gate Valve 3 M/M	ED	Small Value Procurement	11/4/2022	11/7/2022	GF		33,600.00			33,600.00	
354	Office supplies	AD/FD/CD/ ED/PD/OGM	Small Value Procurement	11/8/2022	12/29/2022	GF		48,166.45			48,166.45	
355	1 unit 20G05 HP Scanjet Pro 2600 f1	CD	Small Value Procurement	11/10/2022	Ongoing	GF		35,250.00			35,250.00	
356	Materials and fittings for new service connections and repairs for 3rd and 4th quarter of CY 2022.	ED/CD	Small Value Procurement	11/14/2022	11/24/2022	GF		3,491,720.00			3,491,720.00	
357	Personal protective equipment for GMAWD employees of SpTP at Rolling Hills, Barangay F. De Castro.	SpTP	Small Value Procurement	11/14/2022	11/22/2022	GF		22,750.00			22,750.00	
358	Refilling of 34 units DRY CHEMICAL-Mono Ammonium Phosphate and 4 units HCFC 123 CHEMICAL- Dichlorotrifluoroethane	AD	Small Value Procurement	11/16/2022	3/12/2022	GF		34,400.00			34,400.00	
359	Personal protective equipment for GMAWD employees of SpTP at Rolling Hills, Barangay F. De Castro.	SpTP	Small Value Procurement	11/16/2022	11/22/2022	GF		48,125.00			48,125.00	
360	1 unit Toilet Bowl / Pozzi	AD	Small Value Procurement	11/17/2022	11/18/2022	GF		5,242.00			5,242.00	
361	200 pcs GI Tee Reducer 1 x 1/2 Sch40	ED/CD	Small Value Procurement	11/17/2022	11/18/2022	GF		23,000.00			23,000.00	
362	Refilling of 11 units HCFC 123 CHEMICAL-Dichlorotrifluoroethane	AD	Small Value Procurement	11/18/2022	3/12/2022	GF		38,500.00			38,500.00	
363	2500 pcs Sludge Cake Disposal Bags (50kgs)	SpTP	Small Value Procurement	11/18/2022	11/22/2022	GF		45,000.00			45,000.00	
364	3 pcs Mixing Drum 1 pack Hach DPD Reagent for 10ml Sample 4 packs Hach DPD Reagent for 5ml Sample	PD	Small Value Procurement	11/18/2022	11/23/2022	GF		33,400.00			33,400.00	
365	Supply of materials for steel staircase at Septage Treatment Plant	SpTP	Small Value Procurement	11/22/2022	12/22/2022	GF		38,840.00			38,840.00	
366	Tint installation at Barangay F. Reyes Sub-Office.	CD	Small Value Procurement	11/23/2022	12/20/2022	GF		6,600.00			6,600.00	
367	40 pcs HP Ink 680 Colored 60 pcs HP Ink 680 Black	AD	Small Value Procurement	11/23/2022	Ongoing	GF		49,500.00			49,500.00	
368	Fabrication and installation of steel staircase at Septage Treatment Plant, Sitio Rolling Hills, Barangay F. De Castro.	SpTP	Small Value Procurement	11/23/2022	12/22/2022	GF		18,500.00			18,500.00	
369	1 pc Clutch Disc 1 pc Pressure Plate 1 pc Release Bearing	AD	Small Value Procurement	11/28/2022	12/8/2022	GF		24,550.00			24,550.00	
370	50 pcs HP Ink 682 Colored 50 pcs HP Ink 682 Black	SpTP	Small Value Procurement	11/28/2022	Ongoing	GF		49,500.00			49,500.00	
371	1 pc CI Gate Valve 8 F/F with BNG & Handwheel	PD	Small Value Procurement	11/28/2022	Ongoing	GF		34,425.00			34,425.00	
372	40 pcs Water Meter Ace-C 1/2" Brass	ED/CD	Small Value Procurement	12/1/2022	12/21/2022	GF		49,800.00			49,800.00	
373	1 unit Hard Gear Engine Concrete/Asphalt Cutter	ED	Small Value Procurement	12/2/2022	Ongoing	GF		56,000.00			56,000.00	
374	10 rolls HDPE Pipe 2 x 60m SDR11 Blue and Saddle Clamp 6 x 2	ED/CD	Small Value Procurement	12/6/2022	Ongoing	GF		146,270.00			146,270.00	
375	1 unit Stainless Steel Submersible Motor 50 HP, 3450 RPM, 3 Phase, 60 Hz., 460 Volts, 6"Ø, 1.15 S.F.	PD	Small Value Procurement	12/6/2022	12/7/2022	GF		351,000.00			351,000.00	
376	13 dose of Hepatitis B Vaccine for GMAWD employees of Septage Treatment Plant	SpTP	Small Value Procurement	12/6/2022	Ongoing	GF		26,000.00			26,000.00	
377	3 units of Fire extinguisher at warehouse	AD	Small Value Procurement	12/6/2022	Ongoing	GF		7,500.00			7,500.00	
378	1 lot - Assistance for the Preparation of the 3rd Party Surveillance Audit of the Integrated Management System for ISO 9001:2015, ISO 14001:2015 & ISO 45001:2019	AD	Small Value Procurement	12/11/2022	Ongoing	GF		40,000.00			40,000.00	

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				Sub/Open of Bids	Delivery / Completion	Source of Funds	Total	MOOE	CO	Total	MOOE	
379	1 lot - Assistance for the Preparation of the 3rd Party Surveillance Audit of the Integrated Management System for ISO 9001:2015, ISO 14001:2015 & ISO 45001:2019	AD	Small Value Procurement	12/11/2022	Ongoing	GF		40,000.00			40,000.00	
380	Office Supplies	AD	Small Value Procurement	12/27/2022	Ongoing	GF		49,458.10			49,458.10	

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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
001	PROCUREMENT OF SECURITY SERVICES FOR GMA WATER DISTRICT	Admin	Bidding	6/13/2022	07/20/2022	8/12/2022	9/6/2022	9/6/2022	9/19/2022	10/21/2022	11/14/2022	12/1/2022	12/1/2022	12/1/2022	GF	2,400,000.00	2,289,277.20	Ramon Z. Maglaque (NGO) and Fatima L. Legaspi (COA)		8/4/2022	9/1/2022	9/1/2022	9/16/2022	10/21/2022	11/8/2022	
002	Supply and Delivery of Materials and Fittings for Service Connections and Maintenance of GMAWD's Water Supply System	Admin	Bidding	6/13/2022	07/25/2022	08/24/2022	9/7/2022	9/7/2022	9/20/2022	10/21/2022	11/14/2022	11/14/2022	ongoing	GF	3,560,000.00	3,491,720.00	Ramon Z. Maglaque (NGO) and Fatima L. Legaspi (COA)		8/19/2022	9/1/2022	9/1/2022	9/16/2022	10/21/2022	11/8/2022		
003	Supply and Delivery of Water Meters and Flow Meter	Maintenance	Bidding	6/16/2022	9/6/2022	10/6/2022	10/20/2022	10/20/2022	10/28/2022	12/13/2022	12/29/2022	12/29/2022	ongoing	GF	3,088,588.00	3,077,358.00	Ramon Z. Maglaque (NGO) and Fatima L. Legaspi (COA)		10/3/2022	10/17/2022	10/17/2022	10/26/2022	12/12/2022	12/21/2022		
004	Re-drilling of GMA Water District Pumping Station No. 9, Brgy. Ramon Cruz Sr. and Pumping Station No. 6, Brgy. San Gabriel, GMA, Cavite	Production	Bidding	9/27/2022	10/24/2022	11/11/2022	11/25/2022	11/25/2022	12/2/2022	12/20/2022	12/29/2022	12/29/2022	ongoing	GF	14,600,000.00	14,560,020.00	Ramon Z. Maglaque (NGO) and Fatima L. Legaspi (COA)		11/8/2022	11/21/2022	11/21/2022	11/28/2022	12/16/2022	12/21/2022		
005	Supply and Delivery of One (1) Unit Brand New 125 KVA Generator Set with Soundproofed Weather Protective Canopy and Four Wheel Trailer for Pump Station No. 23 located at Alta Tierra Homes, Brgy. Olaes, GMA, Cavite	Production	Bidding	9/23/2022	10/24/2022	11/11/2022	11/25/2022	11/25/2022	12/2/2022	12/20/2022	12/29/2022	12/29/2022	ongoing	GF	1,200,000.00	1,195,000.00	Ramon Z. Maglaque (NGO) and Fatima L. Legaspi (COA)		11/8/2022	11/21/2022	11/21/2022	11/28/2022	12/16/2022	12/21/2022		

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