



General Mariano Alvarez Water District

LWUA CCC No.393

General Mariano Alvarez, Cavite

ISO CERTIFIED 9001:2015 QMS -14001:2015 EMS - 45001:2018 OHS

FORM NO.: OGM-004-0

January 12, 2024

ATTY. ROWENA CANDICE M. RUIZ

Executive Director

GPPB-TSO

Unit 2506, Raffles Corporate Center

Ortigas Jr. Road, Ortigas Center,

Pasig City

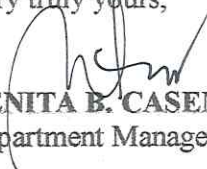
Dear Madam:

Greetings!

Respectfully submitting herewith a copy of Procurement Monitoring Report (PMR) for the second semester of CY 2023 of General Mariano Alvarez Water District (GMAWD).

Thank you very much.

Very truly yours,


NENITA B. CASEM
Department Manager B

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**General Mariano Alvarez Water District
Procurement Monitoring Report for the 2nd Semester of 2023**

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	
180	650 pcs Padlock 40mm HD	ED/CD	Small Value Procurement	7/3/2023	7/12/2023	GF		45,500.00			45,500.00	
181	4 pcs Good Year ATM2 205 55 R 16 4 pcs Tire Valve 2 lots Wheel Weights 1 lot Front Alignment 1 lot Camber Correction	CD	Small Value Procurement	7/3/2023	8/4/2023	GF		24,900.00			24,900.00	
182	Aircon switch repair of aircon at Office of the General Manager.	OGM	Small Value Procurement	7/7/2023	8/26/2023	GF		8,000.00			8,000.00	
183	90 kls Single Component Chlorine Dioxide	PD	Small Value Procurement	7/7/2023	Ongoing	GF		49,050.00			49,050.00	
184	300 pcs GI Coupling Reducer 3/4 x 1/2 Sch40	ED/CD	Small Value Procurement	7/10/2023	7/12/2023	GF		14,400.00			14,400.00	
185	1 unit RADIATOR 6R	PD	Small Value Procurement	7/12/2023	8/16/2023	GF		33,000.00			33,000.00	
186	500 pcs GI Elbow 1/2 x 90deg sch40 200 pcs GI Elbow 3/4 x 90deg sch40 200 pcs GI Nipple 1/2 x 3 Std Sch40 20 pcs CI Saddle Clamp 2 x 3/4 Sch40	ED/CD	Small Value Procurement	7/12/2023	7/12/2023	GF		38,120.00			38,120.00	
187	90 kls Single Component Chlorine Dioxide Brand: MONOXY	PD	Small Value Procurement	7/21/2023	Ongoing	GF		49,050.00			49,050.00	
188	5 rolls HDPE Pipe 1/2 x 300m SDR 11 Blue	ED/CD	Small Value Procurement	7/25/2023	Ongoing	GF		33,975.00			33,975.00	
189	500 pcs GI Nipple 1/2 x 2 Std Sch40 300 pcs GI Nipple 1/2 x 4 Std Sch40 200 pcs GI Nipple 1/2 x 6 Std Sch40 200 pcs GI Nipple 1/2 x 8 Std Sch40 50 pcs GI Nipple 3/4 x 6 Std Sch40	ED/CD	Small Value Procurement	7/26/2023	8/1/2023	GF		43,000.00			43,000.00	
190	20 pcs CI Saddle Clamp 2 x 1/2 20 pcs CI Saddle Clamp 3 x 1/2 5 pcs CI Saddle Clamp 6 x 1 100 pcs GI St. Elbow 3/4 x 1/2 Sch40 100 pcs GI Tee Reducer 3/4 x 1/2 Sch40 500pcs Teflon Tape 1/2 Omega	ED/CD	Small Value Procurement	7/28/2023	8/1/2023	GF		48,175.00			48,175.00	
191	CI Tee 4" M/M	ED	Small Value Procurement	7/28/2023	7/28/2023	GF		7,200.00			7,200.00	
192	10 pcs GI Pipe 1 x 6m Sch40 150 pcs HDPE Pipe 3/4 x 150m SDR 11 Blue 100 pcs HDPE Pipe 1 x 100m SDR 11 Blue	ED/CD	Small Value Procurement	7/31/2023	Ongoing	GF		31,758.00			31,758.00	
193	2 pcs GI Pipe 1' Sch 40	ED/CD	Small Value Procurement	7/31/2023	Ongoing	GF		1,700.00			1,700.00	
194	36 pcs Padlock 42 pcs Padlock 30 pcs Padlock	ED/CD	Small Value Procurement	7/31/2023	Ongoing	GF		6,210.00			6,210.00	
195	2 pcs Injector Assembly	SpTP	Small Value Procurement	7/31/2023	9/8/2023	GF		44,000.00			44,000.00	
196	2 pcs TK-3165 2 pcs TK-4109	FD/AD	Small Value Procurement	7/31/2023	7/31/2023	GF		33,300.00			33,300.00	
197	1 unit Samsung Basic TV 43"	AD	Small Value Procurement	8/1/2023	Ongoing	GF		22,497.00			22,497.00	
198	40 pcs Reflectorized Rain Coat	PD	Small Value Procurement	8/1/2023	Ongoing	GF		20,000.00			20,000.00	
199	1 unit Gasoline Engine Water Pump 1 lot Pressure Hose	PD	Small Value Procurement	8/2/2023	10/24/2023	GF		26,800.00			26,800.00	
200	60 pcs HP INK 680 BLK 40 pcs HP INK 680 CLR	AD/FD/CD/ ED/PD/OGM	Small Value Procurement	8/3/2023	9/1/2023	GF		49,500.00			49,500.00	
201	2 pcs Hard Hat (Yellow) 2 pairs Safety Shoes (Steel Toe) 2 pcs Safety Vest / Hi-V is Clothing 1 pc Safety Harness 6 pcs Wet Floor Signage (Yellow)	AD	Small Value Procurement	8/3/2023	Ongoing	GF		8,900.00			8,900.00	
202	200 pcs Brass Replacement Piece 1/2 ISO 20 pcs Brass Replacement Piece 1 ISO 50 pcs GI Nipple 1 x 2 Std Sch40	ED/CD	Small Value Procurement	8/4/2023	8/10/2023	GF		47,890.00			47,890.00	
203	8 pcs Hard Hat 2 Green 6 White 8 pcs Safety Vest / Hi-Vis Clothing	AD/OSH	Small Value Procurement	8/4/2023	Ongoing	GF		4,400.00			4,400.00	

General Mariano Alvarez Water District
Procurement Monitoring Report for the 2nd Semester of 2023

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	
204	1000 rolls THERMAL TAPE	CD	Small Value Procurement	8/4/2023	10/2/2023	GF		28,500.00			28,500.00	
205	500 copies GMAWD HANDBOOK Offset Printing Full Color	CD	Small Value Procurement	8/7/2023	9/1/2023	GF		45,000.00			45,000.00	
206	5 pcs Gas Mask 3M	SpTP	Small Value Procurement	8/7/2023	Ongoing	GF		20,000.00			20,000.00	
207	100 pcs Brass Swing Check Valve 1/2 500 pcs GI Elbow 1/2 x 90deg Sch40 50 pcs GI Coupling 1 Sch40	ED/CD	Small Value Procurement	8/7/2023	8/10/2023	GF		47,150.00			47,150.00	
208	100 pcs Brass Ball Valve 1/2 with Lockwing	ED/CD	Small Value Procurement	8/8/2023	8/10/2023	GF		31,000.00			31,000.00	
209	9 pcs ReflectORIZED Raincoat 9 pairs Rubber Boots 9 pcs Hard Hat (Yellow) 9 pcs ReflectORIZED Long Sleeves	CD	Small Value Procurement	8/8/2023	Ongoing	GF		18,000.00			18,000.00	
210	1000 rolls THERMAL TAPE	CD	Small Value Procurement	8/9/2023	10/2/2023	GF		28,500.00			28,500.00	
211	12 pcs Hard Hat (Yellow) 15 pcs Safety Goggles 5 pcs Ear Muff 20 pcs Safety Vest ? Hi-V is Clothing 120 pairs Safety Gloves with Rubber Dots 20 pairs Rubber Boots Steel Toe 20 pcs ReflectORIZED Raincoat 4 pcs Utility Cone 28" 2 rolls Caution Tape	ED	Small Value Procurement	8/9/2023	Ongoing	GF		48,550.00			48,550.00	
212	100 pcs Brass Ball Valve 1/2 with Lockwing	ED/CD	Small Value Procurement	8/10/2023	8/10/2023	GF		31,000.00			31,000.00	
213	10 pcs Rubber Gloves / Chemical Gloves 20 pcs Cotton Gloves 10 pcs Ear Muff 5 pairs Safety Shoes (Steel Toe) 2 pcs Safety harness (Single) 5 pairs Rubber Boots 10 pcs Safety Goggles 10 pcs Dusk Mask 4 pcs Traffic Wand 10 pcs ReflectORIZED Lon Sleeves	PD	Small Value Procurement	8/10/2023	Ongoing	GF		30,850.00			30,850.00	
214	100 pcs Brass Swing Check Valve 1/2 20 pcs CI Saddle Clamp 4 x 1/2	ED/CD	Small Value Procurement	8/11/2023	8/14/2023	GF		41,640.00			41,640.00	
215	Supply, delivery and installation of new submersible pump, submersible motor, submersible cable, control and discharge line for the new Pump Station # 6, Barangay San Gabriel.	PD	Small Value Procurement	8/14/2023	Ongoing	GF		469,300.00			469,300.00	
216	Supply, delivery and installation of new submersible pump and submersible motor and its accessories for the rehabilitation of Pump Station # 2, Barangay Maderan	PD	Small Value Procurement	8/14/2023	Ongoing	GF		352,200.00			352,200.00	
217	Supply, delivery and installation of new submersible pump and submersible motor and its accessories for the rehabilitation of Pump Station # 14, Barangay Kua Farm Lot	PD	Small Value Procurement	8/14/2023	Ongoing	GF		260,000.00			260,000.00	
218	1000 kilos MONO STABILIZED CHLORINE DIOXIDE POWDER	PD	Small Value Procurement	8/14/2023	10/14/2023	GF		545,000.00			545,000.00	
219	5000 bottles Bottle with Print (350ml)	PD	Small Value Procurement	8/15/2023	Ongoing	GF		26,250.00			26,250.00	
220	500 copies GMAWD Flyers	CD	Small Value Procurement	8/17/2023	9/1/2023	GF		9,000.00			9,000.00	
221	1 unit HP Laptop	AD	Small Value Procurement	8/17/2023	10/13/2023	GF		41,000.00			41,000.00	
222	25 meters THHN 150mm ²	PD	Small Value Procurement	8/17/2023	9/20/2023	GF		49,375.00			49,375.00	
223	25 meters THHN 150mm ²	PD	Small Value Procurement	8/18/2023	9/20/2023	GF		49,375.00			49,375.00	
224	25 meters THHN 150mm ²	PD	Small Value Procurement	8/22/2023	9/20/2023	GF		49,375.00			49,375.00	
225	1 lot LTHRT UPHOLSTERY GL GRANDIA	AD	Small Value Procurement	8/22/2023	8/30/2023	GF		29,999.40			29,999.40	

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Procurement Monitoring Report for the 2nd Semester of 2023

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	
226	1 pc Tire for generator set 131-KVA 700/15 1 pc Tubes	PD	Small Value Procurement	8/22/2023	9/27/2023	GF		5,800.00			5,800.00	
227	5 doses Hepatitis A Vaccine (3 Dose) 5 doses Hepatitis B Vaccine (3 Dose)	SpTP	Small Value Procurement	8/22/2023	10/11/2023	GF		22,500.00			22,500.00	
228	1 set Seat Cover German Leather	AD	Small Value Procurement	8/23/2023	8/30/2023	GF		9,999.80			9,999.80	
229	2 units 3TR Ceiling Suspended AC Unit (HR and 3rd Floor) * General Cleaning	HR	Small Value Procurement	8/23/2023	9/5/2023	GF		7,000.00			7,000.00	
230	2500 pcs Sludge Cake Disposal Bags (50kgs)	SpTP	Small Value Procurement	8/23/2023	11/3/2023	GF		45,000.00			45,000.00	
231	15 meters THHN 80 mm ² 50 meters THHN 22 mm ²	PD	Small Value Procurement	8/23/2023	9/20/2023	GF		44,750.00			44,750.00	
232	8 pcs Angle Bar 1 x 1 x 1/4 5 pcs Cutting Disc 2 pcs Grinding Disc #4 2 kilos Welding Rod 1 box Ribbit 1/2 x 3/16 2 pcs Drill Bit	AD	Small Value Procurement	8/24/2023	10/16/2023	GF		4,288.00			4,288.00	
233	1 unit Dahua LED Monitor 32" Mountable with Wall Bracket 1 unit Dahua LED Monitor 43" Mountable with Wall Bracket	SpTP	Small Value Procurement	8/24/2023	Ongoing	GF		26,300.00			26,300.00	
234	1 unit Dahua LED Monitor 32" Mountable with Wall Bracket 1 unit Dahua LED Monitor 43" Mountable with Wall Bracket	AD	Small Value Procurement	8/24/2023	Ongoing	GF		26,300.00			26,300.00	
235	15 meters THHN 80 mm ² 25 meters THHN 22 mm ² Ring Type Terminal Log 10 pcs THHN 150 mm ² 10 pcs THHN 80 mm ² 20 pcs THHN 22 mm ²	PD	Small Value Procurement	8/25/2023	9/20/2023	GF		40,500.00			40,500.00	
236	Materials needed for preventive maintenance of Toyota Vios (SHJ-961).	AD	Small Value Procurement	8/25/2023	10/6/2023	GF		20,505.00			20,505.00	
237	2500 pcs Sludge Cake Disposal Bags (50kgs)	SpTP	Small Value Procurement	8/29/2023	11/3/2023	GF		45,000.00			45,000.00	
238	Replacement of roofing panels at 4th floor GMAWD Office Building.	AD	Small Value Procurement	8/30/2023	11/6/2023	GF		168,384.00			168,384.00	
239	1 set Mobile Handheld Device (Android Device) Mobile Bluetooth Printer (Thermal Printer) Product License Key	CD	Small Value Procurement	8/30/2023	10/18/2023	GF		105,000.00			105,000.00	
240	900 meters HDPE Pipe 1/2 x 300m SDR11 Blue 20 pcs CI Saddle Clamp 3 x 1/2 500 pcs Teflon Tape 1/2 Omega	ED/CD	Small Value Procurement	8/31/2023	9/7/2023	GF		44,525.00			44,525.00	
241	Materials for repair of Production service motorcycle	PD	Small Value Procurement	9/5/2023	Ongoing	GF		5,810.00			5,810.00	
242	100 pcs Clean out End Cap	SpTP	Small Value Procurement	9/5/2023	Ongoing	GF		9,000.00			9,000.00	
243	40 pcs Spacer Fabrication for Macerator	SpTP	Small Value Procurement	9/5/2023	Ongoing	GF		48,000.00			48,000.00	
244	1 Meter by 11.9 meters signage block-out tarpaulin with lamination	AD	Small Value Procurement	9/5/2023	Ongoing	GF		6,000.00			6,000.00	
245	50 pcs HP INK 682 BLK 50 pcs HP INK 682 CLR	AD/FD/CD/ED/PD/OGM	Small Value Procurement	9/5/2023	9/5/2023	GF		49,500.00			49,500.00	
246	250 pcs GI Union Patente 1/2 Sch40 50 pcs GI Union Patente 3/4 Sch40	ED/CD	Small Value Procurement	9/5/2023	9/7/2023	GF		31,450.00			31,450.00	
247	250 pcs GI Union Patente 1/2 Sch40	ED/CD	Small Value Procurement	9/6/2023	9/7/2023	GF		25,250.00			25,250.00	
248	Office supplies.	AD/FD/CD/ED/PD/OGM	Small Value Procurement	9/6/2023	9/6/2023	GF		45,390.00			45,390.00	
249	2000 copies GMAWD Feedback Form Offset Printing	AD	Small Value Procurement	9/8/2023	Ongoing	GF		12,000.00			12,000.00	

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				Sub/Open of Bids	Delivery / Completion		Total	MOOE	CO	Total	MOOE	
250	1 unit Systems Re-process for Split Type Koppel 2HP # 02 1 unit General Cleaning for Split Type Koppel 2HP # 03	AD	Small Value Procurement	9/8/2023	Ongoing	GF		8,000.00			8,000.00	
251	70 pcs Coco Lumber 2 x 4 x 10 70 pcs Coco Lumber 2 x 2 x 12 70 bags Cement	PD	Small Value Procurement	9/11/2023	Ongoing	GF		28,000.00			28,000.00	
252	1 pc Screen Door 2 pcs Sliding Window	PD	Small Value Procurement	9/12/2023	Ongoing	GF		18,500.00			18,500.00	
253	2 pcs 3SMF Battery	SpTP	Small Value Procurement	9/13/2023	10/9/2023	GF		17,400.00			17,400.00	
254	Materials for the construction of new Pump House at Pump Station # 9, Barangay Ramon Cruz.	PD	Small Value Procurement	9/13/2023	Ongoing	GF		43,740.00			43,740.00	
255	Additional materials for the construction of new Pump House at Pump Station # 9, Barangay Ramon Cruz.	PD	Small Value Procurement	9/15/2023	Ongoing	GF		31,540.00			31,540.00	
256	1 pc Vacuum Pump Propeller Assy.	PD	Small Value Procurement	9/15/2023	9/27/2023	GF		6,500.00			6,500.00	
257	7 pcs Rigid Pipe Wrench 8" 19 pcs Rigid Pipe Wrench 10" 19 pcs Rigid Pipe Wrench 12" 15 pcs Pipe Threader 1/2" 5 pcs Pipe Threader 3/4" 4 pcs Pipe Threader 1" 10 pcs Pipe Threader Handle 11 pcs Adjustable Wrench 10 pcs Pliers Locking Straight Jaw 6 pcs Ball Hammer 6 pcs Cold Chisel (Flat) 3 pcs Mechanical Plier 7" 5 pcs Tool Box 17" 3 pcs Socket Set 16-PC 1/2"DR 12PT 8MM-24MM 3 pcs Wrench Set Combination Slimline 14-PC (mm): 8-17, 19, 21, 22, 23, 24 1 pcs Adjustable Wrench 12" 2 pcs Combination Wrench 24mm 2 pcs Combination Wrench 27mm 2 pcs Combination Wrench 28mm 2 pcs Combination Wrench 32mm 1 pcs Hydraulic Jack 3 Tons 1 unit Thrust Pump	ED	Small Value Procurement	9/15/2023	10/19/2023	GF		326,555.00			326,555.00	
258	Supply and installation of Geographic Information System (GIS) Data Housing and Subscription General Maraiano Alvarez Water District (Phase 2).	PD	Small Value Procurement	9/15/2023	10/30/2023	GF		739,200.00			739,200.00	
259	300 pcs GI Nipple 1/2 x 2 Std Sch40 100 pcs GI Nipple 1/2 x 3 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 10 pcs GI Nipple 3/4 x 8 Std Sch40 300 pcs GI Elbow 1/2 x 90deg. Sch40 30 pcs GI Elbow 1 x 90deg. Sch40 200 pcs GI Coupling 1/2 Sch40 20 pcs GI Coupling 3/4 Sch40	ED/CD	Small Value Procurement	9/15/2023	9/29/2023	GF		47,030.00			47,030.00	
260	20 pcs CI Gibault 2 20 pcs CI Gibault 3	ED/CD	Small Value Procurement	9/18/2023	9/29/2023	GF		47,100.00			47,100.00	
261	100 Brass Ball Valve 1/2 with Lockwing	ED/CD	Small Value Procurement	9/20/2023	9/29/2023	GF		31,000.00			31,000.00	
262	200 pcs Hacksaw Blade 18TPI Sandflex	ED/CD	Small Value Procurement	9/21/2023	9/29/2023	GF		39,100.00			39,100.00	
263	100 pcs Brass Ball Valve 1/2 with Lockwing	ED/CD	Small Value Procurement	9/22/2023	9/29/2023	GF		31,000.00			31,000.00	
264	200 pcs Padlock 40mm HD 3 pcs CI Saddle Clamp 2 x 1	ED/CD	Small Value Procurement	9/25/2023	Ongoing	GF		15,107.00			15,107.00	

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				Sub/Open of Bids	Delivery / Completion		Total	MOOE	CO	Total	MOOE	
265	60 pcs HP INK 680 BLK 40 pcs HP INK 680 CLR	AD/FD/CD/ ED/PD/OGM	Small Value Procurement	9/25/2023	11/8/2023	GF		49,500.00			49,500.00	
266	1 unit Systems Re-process for Split Type Koppel 2HP # 02 1 unit General Cleaning for Split Type Koppel 2HP # 03	SpTP	Small Value Procurement	9/26/2023	11/28/2023	GF		8,000.00			8,000.00	
267	20 pcs Safety Goggles 27 pcs Safety Vest / Hi-Vis Clothing 27 pair Rubber Boots (Steel Toe) 27 pcs ReflectORIZED Rai Coat 6pcs Utility Cone 28"	ED	Small Value Procurement	9/27/2023	Ongoing	GF		49,050.00			49,050.00	
268	14 pcs uPVC Pipe 3 x 6m C-100 w/RR 1 pc CI Tee 3 M/M 5 pcs CI Saddle Clamp 3 x 1	ED	Small Value Procurement	9/28/2023	Ongoing	GF		43,432.00			43,432.00	
269	Demolition Hammer for SpTP.	SpTP	Small Value Procurement	9/29/2023	Ongoing	GF		25,000.00			25,000.00	
270	AS BUILT PLAN OF SEPTAGE TREATMENT PLANT Scope of Work 1. Plotting of as built Plan (2 copies in blue print) a. Existing Site Development Plan STP b. Floor Plan of Septage Treatment Plan 2. Signed and Sealed by the Civil Engineer	SpTP	Small Value Procurement	10/2/2023	12/27/2023	GF		12,000.00			12,000.00	
271	200 pcs GI Coupling Reducer 3/4 x 1/2 Sch40 500 pcs Teflon Tape 1/2 Omega	ED/CD	Small Value Procurement	10/3/2023	Ongoing	GF		22,100.00			22,100.00	
272	2 pcs 3SMF Battery Enduro Motolite	PD	Small Value Procurement	10/6/2023	9/13/2023	GF		16,000.00			16,000.00	
273	1 roll HDPE Pipe 2 x 60m SDR11 Blue	ED/CD	Small Value Procurement	10/10/2023	10/11/2023	GF		14,243.00			14,243.00	
274	7 pcs Orange Pipe # 2 5 pcs Orange Long Elbow # 2 5 pcs Blue Male Coupling # 2 5 pcs Female Coupling # 2	PD	Small Value Procurement	10/13/2023	Ongoing	GF		9,150.00			9,150.00	
275	900 meters HDPE Pipe 1/2 x 300m SDR11 Blue 10 pcs CI Saddle Clamp 2 x 1/2 10 pcs CI Saddle Clamp 3 x 1/2	ED/CD	Small Value Procurement	10/16/2023	10/19/2023	GF		30,165.00			30,165.00	
276	2 sets Portable LED Flashlight (Rechargeable) 3 pcs Diamond Discs (14"Ø)	ED	Small Value Procurement	10/16/2023	12/19/2023	GF		49,000.00			49,000.00	
277	2 sets Chipping Gun 2 pcs Diamond Disc (16"Ø)	ED	Small Value Procurement	10/16/2023	12/19/2023	GF		48,600.00			48,600.00	
278	2 pcs 6SMF Battery Primora	PD	Small Value Procurement	10/16/2023	11/9/2023	GF		12,170.00			12,170.00	
279	6 pcs Rubber Tape (Nitto) 6 pcs Electrical Tape (3M) 50 meters THHN 1217	PD	Small Value Procurement	10/16/2023	10/19/2023	GF		3,930.00			3,930.00	
280	2 pcs Male E 300 3" Cam Lock 2 pcs Female C 300 3" Cam Lock 5 pcs DC 300 3" Cam Lock Cover 3 pcs Male 2" Cam Lock 3 pcs Female 2" Cam Lock 4 pcs Cam Lock Cover 2" 5 pcs Rubber Gasket 2" 5 pcs Rubber Gasket 3" 5 pcs Rubber Gasket 4" 4 pcs Reducer 3" x 2" 5 pcs Hose Clamp 4" 10 pcs Hose Clamp 3" 10 pcs Hose Clamp 2"	SpTP	Small Value Procurement	10/17/2023	Ongoing	GF		30,850.00			30,850.00	
281	2 rolls Flexible Hose 2"	SpTP	Small Value Procurement	10/17/2023	Ongoing	GF		39,000.00			39,000.00	
282	20 pcs GI Pipe 1 x 6m Std Sch40	ED/CD	Small Value Procurement	10/18/2023	11/3/2023	GF		41,000.00			41,000.00	
283	6 pcs APC BVX6501-PH 650VA/360 Watts 4 Nema Circuit Breaker	CD	Small Value Procurement	10/18/2023	Ongoing	GF		23,400.00			23,400.00	
284	3 pcs Epson LX-310 9-pin Narrow Carriage Impact Printer	CD	Small Value Procurement	10/18/2023	11/11/2023	GF		44,985.00			44,985.00	
285	1 pc Chain Block 3 Tons	PD	Small Value Procurement	10/18/2023	Ongoing	GF		5,200.00			5,200.00	

**General Mariano Alvarez Water District
Procurement Monitoring Report for the 2nd Semester of 2023**

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	
286	300 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 3/4 x 2 Std Sch40 200 pcs GI Coupling Reducer 3/4 x 1/2	ED/CD	Small Value Procurement	10/18/2023	11/3/2023	GF		37,150.00			37,150.00	
287	1 unit Jack Hammer 1 pc Diamond Disc (18"Ø)	ED	Small Value Procurement	10/19/2023	12/19/2023	GF		48,800.00			48,800.00	
288	3 pcs Diamond Disc (18"Ø) 3 pcs Jack Hammer Drill Bit (Flat)	ED	Small Value Procurement	10/19/2023	12/19/2023	GF		49,500.00			49,500.00	
289	1 pc 3SMF Battery Enduro Motolite	AD	Small Value Procurement	10/19/2023	10/19/2023	GF		8,000.00			8,000.00	
290	500 pcs Teflon Tape 1/2 Omega 10 pcs CI Saddle Clamp 1 1/2 x 1/2	ED/CD	Small Value Procurement	10/20/2023	11/3/2023	GF		16,460.00			16,460.00	
291	1 unit System Re-process 1 lot Refrigerant R410A 2KL	AD	Small Value Procurement	10/20/2023	12/6/2023	GF		6,500.00			6,500.00	
292	29 pcs BI Riser pipes 4"Ø x 6M threaded both end. 30 pcs 4" Coupling france	PD	Small Value Procurement	10/23/2023	Ongoing	GF		912,800.00			912,800.00	
293	1 unit Variable Frequency Drive (VFD) Reduced Voltage Auto-Transformer Magnetic Starter for 10HP, 230Volts, Single to 3 Phase, 60Hz., with three (3) Contractor Type and three (3) Legged Auto-coil Transformer, Under and Over Voltage Protection, Adjustable Timer 0.2 – 60 Seconds, Ammeter and three (3) pieces Current Transformer with Ammeter Transfer Switch (ATS), Voltmeter and Voltmeter Transfer Switch (VTS), Liquid Level Control, LH, RH, Control Fuse, Thermal Overload Relay, Start-Stop Push Button, Pilot Light, Lighting arrester, Selector Switch, Hand-Off Auto NEMA metal enclosure G-16 painted with 2 coats of epoxy primer and finished with enamel gray. 1 pc Multi Meter Digital Display	PD	Small Value Procurement	10/23/2023	Ongoing	GF		265,000.00			265,000.00	
294	24 pcs Polytron MTC 437ml Bottle	ED	Small Value Procurement	10/23/2023	Ongoing	GF		42,000.00			42,000.00	
295	2 pcs Spring 18" 3 pcs Rotary 8 pcs Bolt and Nut 1 pc BI Pipe 1 ft. x 40 12 ft. 1 lot Pull down roll up to give way for replacement of materials	AD	Small Value Procurement	10/23/2023	12/6/2023	GF		8,500.00			8,500.00	
296	300 pcs GI Elbow 1/2 x 90deg Sch40 200 pcs GI Nipple 1/2 x 4 Std Sch40 200 pcs GI Nipple 1/2 x 6 Std Sch40 300 pcs Padlock HD 40mm	ED/CD	Small Value Procurement	10/25/2023	11/15/2023	GF		45,600.00			45,600.00	
297	1 unit HP Laptop 15-fc108AU/ Ryzen 5-7520U/8GB LPDDR5 on-board / 512GB PCIe Value / AMD Radeon Integrated Graphics / No ODD / W11 home / Natural Silver (FF+)-720p TNR PVCY ST / WARR 2-2-2 / MS Office Preinstalled 2021	CD	Small Value Procurement	10/26/2023	11/6/2023	GF		42,000.00			42,000.00	
298	1 pc Diamond Disc (14"Ø) 2 pcs Diamond Disc (16"Ø) 1 pc Jackhammer Drill Bit (Flat) 4 pcs Jackhammer Drill Bit (Pointed)	ED	Small Value Procurement	10/26/2023	Ongoing	GF		46,900.00			46,900.00	

General Mariano Alvarez Water District
Procurement Monitoring Report for the 2nd Semester of 2023

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		
299	1 set Base with Complete Accessories (18" Diameter Concrete Cutter Machine) 1 pc Daimond Disc (18"Ø)	ED	Small Value Procurement	10/26/2023	Ongoing	GF		41,000.00				41,000.00	
300	300 pcs GI Union Patente 1/2 Sch40 600 meters HDPE Pipe 1/2 x 300m SDR11 Blue	ED/CD	Small Value Procurement	10/31/2023	11/3/2023	GF		43,890.00				43,890.00	
301	1 unit Gasoline Engine for 7KW Generator Set	ED	Small Value Procurement	10/31/2023	Ongoing	GF		37,000.00				37,000.00	
302	1 set Alternator for 7KW Generator Set 1 set Main Assembly frame with Components (7KW Generator Set)	ED	Small Value Procurement	10/31/2023	Ongoing	GF		47,000.00				47,000.00	
303	500 booklets Invoice and Receipt of Accountable Forms	CD	Small Value Procurement	11/3/2023	11/22/2023	GF		50,000.00				50,000.00	
304	1 set Base with Complete Accessories (18" Diameter Concrete Cutter Machine) 1 pc Diamond Disc (18"Ø)	ED	Small Value Procurement	11/3/2023	Ongoing	GF		41,000.00				41,000.00	
305	3 pcs MIXING DRUM ONLY (WITHOUT DRAIN) 110 LITERS CAPACITY WHITE - POLYETHYLENE FOOD GRADE MATERIAL	PD	Small Value Procurement	11/3/2023	11/24/2023	GF		19,500.00				19,500.00	
306	1 pc Spark Plug (Worn out) 1 unit Carburator (Replacement)	PD	Small Value Procurement	11/3/2023	Ongoing	GF		5,460.00				5,460.00	
307	75 mtrs Discharge Tubing - Pulsafeeder Brand: Parker Opaque White Size: 3/8" Color: White	PD	Small Value Procurement	11/3/2023	11/24/2023	GF		45,750.00				45,750.00	
308	3 UNITS PULSATRON MODEL LB03SB-KTT1-130 REPAIR ADJUST, AND CALIBRATE THE PUMP TO STANDARD, TEST AND SUBJECTED THE PUMP TO WORKING PRESSURE, REPLACE DEF. PARTS	PD	Small Value Procurement	11/6/2023	11/24/2023	GF		21,750.00				21,750.00	
309	1 unit Pull Down Cleaning 1 lot Replace Rubber Insulation	PD	Small Value Procurement	11/6/2023	12/6/2023	GF		9,000.00				9,000.00	
310	3 btls HACH GLYCINE REAGENT 10% SOLUTION 29ML CAT. NO.: 27621-33	PD	Small Value Procurement	11/7/2023	11/24/2023	GF		12,855.00				12,855.00	
311	3 packs HACH DPD REAGENTS Free Chlorine 10ml Sample CAT. No. 1407799	PD	Small Value Procurement	11/7/2023	11/24/2023	GF		11,250.00				11,250.00	
312	75 mtrs Discharge Tubing - Pulsafeeder Brand: Parker Opaque White Size: 3/8" Color: White	PD	Small Value Procurement	11/8/2023	11/24/2023	GF		45,750.00				45,750.00	
313	Office supplies.	AD/FD/CD/ED/PD/OGM	Small Value Procurement	11/9/2023	12/29/2023	GF		44,025.00				44,025.00	
314	pc 1SMF Battery Mega Force	AD	Small Value Procurement	11/9/2023	12/5/2023	GF		5,960.00				5,960.00	
315	6 reams LETTERHEAD 8 1/2 x 11 1 box WHITE ENVELOPE # 10 PGxx	OGM	Small Value Procurement	11/9/2023	12/11/2023	GF		21,000.00				21,000.00	
316	500 booklets Invoice and Receipt of Accountable Forms	FD	Small Value Procurement	11/9/2023	Ongoing	GF		50,000.00				50,000.00	
317	Office supplies.	AD/FD/CD/ED/PD/OGM	Small Value Procurement	11/13/2023	12/29/2023	GF		49,544.30				49,544.30	
318	70 meters THHN 1217 6 pcs Rubber Tape (Nitto) 6 pcs Electrical Tape (3M)	PD	Small Value Procurement	11/13/2023	Ongoing	GF		49,544.30				4,830.00	
319	6 elf White Sand 2 elf Gravel 60 bags Cement 2 kgs Tie Wire	ED	Small Value Procurement	11/13/2023	Ongoing	GF		45,420.00				45,420.00	
320	1 unit HP Smart Tank 520 1F3W2A Printer Print, Copy Scan	AD	Small Value Procurement	11/15/2023	11/30/2023	GF		12,000.00				12,000.00	

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**General Mariano Alvarez Water District
Procurement Monitoring Report for the 2nd Semester of 2023**

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	
321	1 pc HP Toner CF360A BLK 1 pc HP Toner CF362A YLW 1 pc HP Toner CF361A CYN 1 pc HP Toner CF363A MGN	AD/FD/CD/ ED/PD/OGM	Small Value Procurement	11/15/2023	Ongoing	GF		49,030.00			49,030.00	
322	15 bags Hydrated Lime 40kgs/bag	PD	Small Value Procurement	11/15/2023	Ongoing	GF		34,500.00			34,500.00	
323	5 cbys Bugbust 1309 20kgs./cby. 7 cbys Bugbust 1310 20kgs./cby. 5 cbys Bugbust 1308 20kgs./cby.	PD	Small Value Procurement	11/15/2023	Ongoing	GF		48,750.00			48,750.00	
324	350 booklets Invoice and Receipt of Accountable Forms	FD	Small Value Procurement	11/17/2023	Ongoing	GF		35,000.00			35,000.00	
325	10 pcs CU - 11 220V Mo 10 pcs CU - 16 220V Mo 10 pcs CU - 18 220V Mo 10 pcs CU - 22 220V Mo	SpTP	Small Value Procurement	11/17/2023	Ongoing	GF		48,600.00			48,600.00	
326	5 cbys Bugbust 1309 20kgs./cby. 8 cbys Bugbust 1310 20kgs./cby. 5 cbys Bugbust 1308 20kgs./cby.	SpTP	Small Value Procurement	11/17/2023	Ongoing	GF		50,000.00			50,000.00	
327	500 pcs Teflon Tape 1/2 Omega 50 pcs CI Coupling 3/4 Sch40 10 pcs CI Saddle Clamp 2 x 1/2 10 pcs CI Saddle Clamp 4 x 1/2 150 meters HDPE Pipe 3/4 x 150m SDR11 Blue	ED/CD	Small Value Procurement	11/20/2023	11/22/2023	GF		29,988.00			29,988.00	
328	Perkins Genset 125KVA 3 pcs Air Filter (901-048) 3 pcs Oil Filter (901-103) 3 pcs Fuel Filter (943-181)	PD	Small Value Procurement	11/21/2023	Ongoing	GF		17,700.00			17,700.00	
329	3 pcs DM96V-HZ-4 (Camsco Brand) 5 pack 1.25-3Y (Y Type For 1.25mm2) 5 pack 3.5 - 5R (Ring Type For 3.5mm2) 5 pack 5.5 - 6R (Ring Type For 5.0mm2) 5 pack 8 - 6R (Ring Type For 8.0mm2) 15 pcs PB Green 22mm 15 pcs PB Red 22mm 15 pcs Pilot Light Green 22mm 15 pcs Pilot Light Red 22mm 15 pcs Pilot Light Yellow 22mm 15 pcs Selector Switch 3 Position	SpTP	Small Value Procurement	11/21/2023	Ongoing	GF		48,000.00			48,000.00	
330	Trasch Compactor Screw Conveyor & Align	SpTP	Small Value Procurement	11/21/2023	Ongoing	GF		4,000.00			4,000.00	
331	150 pcs Brass Ball Valve 1/2 with Lockwing	ED/CD	Small Value Procurement	11/22/2023	11/22/2023	GF		46,500.00			46,500.00	
332	3 pcs S-PT30T (30a Magnetic Contactor) 6 pcs RHU - 10F / 20A1 (15 - 20A) 6 pcs RHU - 10F / 16A1 (11 - 16A) 6 pcs RHU - 10F / 10A1 (7.2 - 10A) 10 pcs RHU - 10F / 7.5A1 (5.5 - 7.5A) 6 pcs RHU - 10F / 4.8A1 (3.5 - 4.8A) 10 pcs Dim Rail (Aluminium) 10 pcs Terminal Bloc1 12 Pins 45A 10 pcs Electromagnetic Relay MY2M - 65 10 pcs MY2M (Spin Socke t)	SpTP	Small Value Procurement	11/22/2023	Ongoing	GF		49,500.00			49,500.00	
333	8 pcs Fuel Filter 8 pcs Oil Filter 1 pc Solenoid Valve	PD	Small Value Procurement	11/23/2023	Ongoing	GF		22,560.00			22,560.00	
334	2 units HP Smart Tank 520 1F3W2A Printer Print, Copy Scan	CD	Small Value Procurement	11/23/2023	Ongoing	GF		24,000.00			24,000.00	
335	1 unit HP Desktop M01-F2044d Intel 13-12100 (ALDER LAKE) 3.30GHz 4Cores	CD	Small Value Procurement	11/23/2023	Ongoing	GF		47,300.00			47,300.00	
336	500 copies GMAWD NEWS PUBLICATION Offset Printing Full Color	CD	Small Value Procurement	11/23/2023	Ongoing	GF		47,500.00			47,500.00	
337	1 unit HP Desktop M01-F2044d Intel 13-12100 (ALDER LAKE) 3.30GHz 4Cores	CD	Small Value Procurement	11/23/2023	Ongoing	GF		47,300.00			47,300.00	

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**General Mariano Alvarez Water District
Procurement Monitoring Report for the 2nd Semester of 2023**

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	
338	150 pcs Brass Ball Valve 1/2 with Lockwing	ED/CD	Small Value Procurement	11/24/2023	Ongoing	GF		46,500.00			46,500.00	
339	40 units DRY CHEMICAL-Mono Ammonium Phosphate 6 units HCFC 123 CHEMICAL-Dichlorotrifluoroethane	AD	Small Value Procurement	11/28/2023	Ongoing	GF		45,000.00			45,000.00	
340	11 units HCFC 123 CHEMICAL-Dichlorotrifluoroethane	AD	Small Value Procurement	11/28/2023	Ongoing	GF		38,500.00			38,500.00	
341	30 pcs Trashbin (Medium Size)	PD	Small Value Procurement	11/29/2023	Ongoing	GF		10,500.00			10,500.00	
342	600 meters HDPE Pipe 1/2 x 300m SDR11 Blue 300 pcs GI Union Patente 1/2 Sch40	ED/CD	Small Value Procurement	11/29/2023	Ongoing	GF		43,890.00			43,890.00	
343	180 meters Submersible Flat Cable # 2-3C 1 lot Combination Circuit Breaker, DOL/VFD/Soft starter Reduced Voltage Auto-Transformer Magnetic Starter for 50HP, 460 Volts, 60Hz., with three (3) Contractor Type and three (3) Legged Auto-coil Transformer, Under and Over Voltage Protection, Adjustable Timer 0.2 – 60 Seconds, Ammeter and three (3) pieces Current Transformer with Ammeter Transfer Switch (ATS), Voltmeter and Voltmeter Transfer Switch (VTS), Liquid Level Control, LH, RH, Control Fuse, Thermal Overload Relay, Start-Stop Push Button, Pilot Light, Lighting arrester, Selector Switch, Hand-Off Auto NEMA metal enclosure G-16 painted with 2 coats of epoxy primer and	PD	Small Value Procurement	11/30/2023	Ongoing	GF		599,400.00			599,400.00	
344	3 units ELECTRONIC METERING PUMP Nominal Output: 12 Gallons Per Day 150 PSI Max Pressure 230vac 50/60Hz 0.2 amps single Phase (PVDF HEAD) Standard Accessories 4 ft. Suction Tubing 8 ft. Discharge Tubing PE 1 pc. Foot Valve Strainer Assembly 1 pc. Back Check Valve Assembly (Injection)	PD	Small Value Procurement	11/30/2023	Ongoing	GF		206,700.00			206,700.00	
345	2 units Flowmeter 4" with complete accessories and with calibration 2 units Flowmeter 6" with complete accessories and with calibration	PD	Small Value Procurement	11/30/2023	Ongoing	GF		438,300.00			438,300.00	
346	1 unit Epson LQ-2190 Dot Matrix Printer	CD	Small Value Procurement	11/30/2023	Ongoing	GF		53,520.00			53,250.00	
347	1 meter Submersible Motor 7.5HP, 230Volts, 3Phase, 60Hz. 1 lot Pulling-out and installation of deepwell pump and motor with the following scope of works: a. Mobilization of manpower and equipment. b. Set-up of equipment and preparation of materials. c. Pulling-out of riser pipes and its accessories including submersible pump and motor. d. Preparation of new submersible pump and motor. e. Splicing of motor and coupling of pump. f. Installation of new pump and motor with shroud. g. Cleaning of area. h. Demobilization. 1 lot Splicing Materials	PD	Small Value Procurement	11/30/2023	Ongoing	GF		160,000.00			160,000.00	
348	500 pcs Padlock 40mm HD 200 pcs GI Coupling 1/2 Sch40 50 pcs GI Union Patente 3/4 Sch40	ED/CD	Small Value Procurement	12/1/2023	Ongoing	GF		46,400.00			46,400.00	
349	60 pcs HP INK 680 BLK 40 pcs HP INK 680 CLR	AD/FD/CD/ ED/PD/OGMI	Small Value Procurement	12/4/2023	Ongoing	GF		49,500.00			49,500.00	

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General Mariano Alvarez Water District
Procurement Monitoring Report for the 2nd Semester of 2023

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		
350	20 pcs CI Saddle Clamp 3 x 1/2 10 pcs CI Saddle Clamp 6 x 1/2 5 pcs CI Saddle Clamp 2 x 1 10 pcs Brass Replacement Piece 1"	ED/CD	Small Value Procurement	12/5/2023	Ongoing	GF		28,025.00				28,025.00	
351	1 assy KYOCERA - MITA-4105 1 pc KYOCERA - MITA PULLY FEED ASSY 1 pc KYOCERA PARTS PULLEY PICK UP ASSY SP 1 pc KYOCERA - MITA RETARD ROLLER ASSY 1 pc KYOCERA - MITA PARTS ROLLER MPF SP 1 pc KYOCERA - MITA PARTS PAD SERATION ASSY SP 1 set KYOCERA MAINTENANCE KIT MITA-4105	PD	Small Value Procurement	12/5/2023	Ongoing	GF		36,995.00				36,995.00	
352	4 pairs Welding Gloves 1 pc Welding mask (Automatic) 2 pcs Welding Apron 5 pcs Hard Hat (Yellow) 5 set Cotton Gloves 12's 1 pair Safety Shoes (Boots Type) 2 pcs Safety/Grinding Goggles	PD	Small Value Procurement	12/5/2023	Ongoing	GF		13,080.00				13,080.00	
353	6 pairs Rubber Gloves (Long-Yellow) 6 pcs Safetyware Nylon Hairnet 4 pcs Waterproof Gown 6 pcs Waterproof/Splashproof Apron 10 boxes Facemask	PD	Small Value Procurement	12/6/2023	Ongoing	GF		4,230.00				4,230.00	
354	3 sets Cotton Gloves 12's 3 pcs Safety Goggles 10 boxes Facemask Disposable 10 pcs Motorcycle Helmet Half face	AD/OGM	Small Value Procurement	12/7/2023	Ongoing	GF		14,375.00				14,375.00	
355	300 pcs GI Elbow 1/2 x 90deg Sch40 300 pcs GI Nipple 1/2 x 2 Std Sch40 100 pcs GI Nipple 1/2 x 3 Std Sch40 100 pcs GI Nipple 1/2 x 12 Std Sch40 50 pcs GI Nipple 1 x 4 Std Sch40 50 pcs GI Nipple 1 x 6 Std Sch40	ED/CD	Small Value Procurement	12/12/2023	Ongoing	GF		36,150.00				36,150.00	
356	100 pcs Brass Replacement Piece 1/2 ISO	ED/CD	Small Value Procurement	12/14/2023	4/1/2024	GF		18,000.00				18,000.00	
357	1 set Heavy Duty Door Closer 2 sets Lock Set 1 pc Push Bar handle 9ft 6 pcs Push bar Bracket 6 pcs Bolt and Nut 1 lot Labor Charge	PD	Small Value Procurement	12/15/2023	Ongoing	GF		13,000.00				13,000.00	
358	ASSISTANCE FOR THE PREPARATION OF THE 3RD PARTY SURVEILLANCE AUDIT OF THE INTEGRATED MANAGEMANET SYSTEM (IMS) ISO 9001:2015, ISO 14001: 2015 & ISO 45001: 20018 Phase 1: Trainings lot 1. Refresher Course for Internal Auditors (1 day) lot Phase 2: Consultancy Service Documentation Review & Coaching (2 man-days)	AD	Small Value Procurement	12/18/2023	Ongoing	GF		85,000.00				85,000.00	
359	1 unit Coil Contactor 1 lot Refrigerant R22 1.5Kg 1 lot Labor Cost	FD	Small Value Procurement	12/19/2023	Ongoing	GF		8,000.00				8,000.00	
360	58 pcs GI Elbow 1/2	ED/CD	Small Value Procurement	12/21/2023	Ongoing	GF		2,900.00				2,900.00	
361	100 pcs Brass Replacement Piece 1/2 ISO 200 pcs GI Elbow 1/2"	ED/CD	Small Value Procurement	12/21/2023	Ongoing	GF		26,570.00				26,570.00	
362	500 copies GMAWD NEWS PUBLICATION Offset Printing Full Color	CD	Small Value Procurement	12/27/2023	Ongoing	GF		47,500.00				47,500.00	

**General Mariano Alvarez Water District
Procurement Monitoring Report for the 2nd Semester of 2023**

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	
363	Proposed Covered Parking & Canopy on Septage Unloading Area.	SpTP	Small Value Procurement	12/29/2023	Ongoing	GF		743,931.20			743,931.20	

Prepared by:



MIRACUEL ESTOPERES
BAC Secretariat


LEONIDO E. LABORTE
BAC Secretariat

Certified Correct:


JOEVIC A. CALVADORES
Chairman, BAC

Noted by:


JULIET M. NACITA
General Manager

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Procurement Monitoring Report for the 2nd Semester of 2023

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	11/3/2023	10/4/2023	11/3/2023	11/17/2023	11/17/2023	11/30/2023	12/13/2023	12/30/2023	12/30/2023				3,200,000.00	2,696,932.56									
002	Supply and Delivery of Materials and Fittings for Service Connections and Maintenance of GMAWD's Water Supply System	Admin	Bidding	11/3/2023	10/4/2023	11/3/2023	11/17/2023	11/17/2023	12/5/2023	12/13/2023	12/30/2023	12/30/2023				4,130,000.00	4,086,265.00									
003	Design, Supply of Labor and Materials, Construction, Testing and Commissioning of One (1) Unit – 500 Cubic meter Glass Fused to Steel tank with Glass Fused to Steel tank floors	Production	Bidding	11/10/2023	10/24/2023	11/10/2023	11/24/2023	11/24/2023	12/16/2023	12/22/2023	12/30/2023	12/30/2023				9,200,000.00	9,120,000.00									
004	Supply and Delivery of Two (2) Brand New Soundproofed Weather Protective Canopy Generator Sets with 125 KVA Dual Voltage 200V-220V AC/ 400-440V AC and Four Wheel Trailer for GMAWD Pumping Station Nos. 1 and 09 Located at Brgy. San Gabriel and Brgy. Ramon Cruz SR., General Mariano Alvarez, Cavite	Production	Bidding	11/28/2023	11/13/2023	11/28/2023	12/12/2023	12/12/2023	12/13/2023	12/22/2023	12/30/2023	12/30/2023				2,400,000.00	2,388,000.00									

Prepared by:

MIRAQUELES TOPERES
BAC Secretariat




LEONILA L. LABORTE
BAC Secretariat

Certified Correct:

JOEVIC A. CALVADORES
Chairman, BAC

Noted by:



JULIET M. NACITA
General Manager