



REPUBLIC OF THE PHILIPPINES
MANAOAG WATER DISTRICT
 AQUINO STREET, POBLACION, MANAOAG 2430 PANGASINAN | TELEPHONE NO. : 075.529.0254 | MOBILE NOS. : 0917 580 7884 / 0922 819 1878

Procurement Monitoring Report as of July 14, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an early procurement activity?	Made of Procurement	Actual Procurement Activities													ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
1-04-04-130	Supply & Delivery of Diaphragm & Injection Valve	Administrative and General Services	No	Shopping 52.1(b) Regular Office Supplies and Equipment no available in PS	N/A	13-Jan-2023	N/A	N/A	N/A	N/A	N/A	19-Jan-2023	N/A	N/A	N/A	30-Jan-23	31-Jan-23	Government of the Philippines (current year's budget)	68,750.00	68,750.00	0.00	66,000.00	66,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1-04-04-130	Various Construction Materials/Fittings (Brass Gate Valve 1/2", G.I. Plug 3/4", G.I. Coupling 1/2", etc.)	Administrative and General Services	No	Shopping 52.1(b) Regular Office Supplies and Equipment no available in PS	N/A	13-Jan-2023	N/A	N/A	N/A	N/A	N/A	17-Jan-2023	N/A	N/A	N/A	14-Feb-23	14-Feb-23	Government of the Philippines (current year's budget)	312,004.00	121,504.00	190,500.00	291,048.50	107,049.00	183,999.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1-06-06-010	Utility Vehicle (Chariot)	Engineering and Construction	No	Shopping 52.1(b) Regular Office Supplies and Equipment no available in PS	N/A	10-Feb-2023	N/A	N/A	N/A	N/A	N/A	14-Feb-2023	N/A	N/A	N/A	22-Feb-23	23-Feb-23	Government of the Philippines (current year's budget)	100,000.00	0.00	100,000.00	134,188.68	0.00	134,188.68	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PRICE INCREASE
1-06-05-030	Mobile Handheld Device with Printer	Finance and Commercial	No	Shopping 52.1(b) Regular Office Supplies and Equipment no available in PS	N/A	21-Feb-2023	N/A	N/A	N/A	N/A	N/A	08-Mar-2023	N/A	N/A	N/A	20-Mar-23	28-Mar-23	Government of the Philippines (current year's budget)	150,000.00	0.00	150,000.00	130,000.00	0.00	130,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1-04-01-010	Water Meter 1/2"	Administrative and General Services	No	Shopping 52.1(b) Regular Office Supplies and Equipment no available in PS	N/A	23-Feb-2023	N/A	N/A	N/A	N/A	N/A	28-Feb-2023	N/A	N/A	N/A	20-Mar-23	20-Mar-23	Government of the Philippines (current year's budget)	999,600.00	0.00	999,600.00	966,000.00	0.00	966,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1-04-04-130	Brass Adaptor 1/2"	Administrative and General Services	No	Shopping 52.1(b) Regular Office Supplies and Equipment no available in PS	N/A	01-Mar-2023	N/A	N/A	N/A	N/A	N/A	03-Mar-2023	N/A	N/A	N/A	07-Mar-23	08-Mar-23	Government of the Philippines (current year's budget)	198,000.00	99,000.00	99,000.00	195,000.00	97,500.00	97,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1-06-05-010	Supply, Delivery, Testing & Commissioning of Brand New Vertical Pump & Motor with 7.5hp, 230V, 3phase VFD Controller	Office of the General Manager	No	Shopping 52.1(b) Regular Office Supplies and Equipment no available in PS	N/A	01-Mar-2023	N/A	N/A	N/A	N/A	N/A	06-Mar-2023	N/A	N/A	N/A	17-Mar-23	17-Mar-23	Government of the Philippines (current year's budget)	500,000.00	0.00	500,000.00	475,000.00	0.00	475,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1-04-04-010	Water Bill Receipts	Administrative and General Services	No	Shopping 52.1(b) Regular Office Supplies and Equipment no available in PS	N/A	04-Mar-2023	N/A	N/A	N/A	N/A	N/A	21-Mar-2023	N/A	N/A	N/A	24-Apr-23	24-Apr-23	Government of the Philippines (current year's budget)	162,000.00	162,000.00	0.00	151,200.00	151,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1-04-04-130	Supply & Delivery of Various Materials/Fittings (G.I. Elbow 1/2", Saddle Clamp 2"x1", Brass Union Coupling 1/2", etc.)	Administrative and General Services	No	Shopping 52.1(b) Regular Office Supplies and Equipment no available in PS	N/A	09-Mar-2023	N/A	N/A	N/A	N/A	N/A	16-Mar-2023	N/A	N/A	N/A	19-Jun-23	20-Jun-23	Government of the Philippines (current year's budget)	709,016.00	395,000.00	314,016.00	622,352.50	389,795.00	232,557.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1-04-04-130	Chlorine Granules 70% (45 kgs/drum)	Administrative and General Services	No	Shopping 52.1(b) Regular Office Supplies and Equipment no available in PS	N/A	09-Mar-2023	N/A	N/A	N/A	N/A	N/A	13-Mar-2023	N/A	N/A	N/A	14-Mar-23	16-Mar-23	Government of the Philippines (current year's budget)	92,000.00	92,000.00	0.00	90,500.00	90,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1-04-05-990	Supply of Various Construction Materials/Supplies (Jackhammer, Battery Charger Portable ABC 20, etc.)	Engineering and Construction	No	Shopping 52.1(b) Regular Office Supplies and Equipment no available in PS	N/A	18-Mar-2023	N/A	N/A	N/A	N/A	N/A	22-Mar-2023	N/A	N/A	N/A	30-Mar-23	30-Mar-23	Government of the Philippines (current year's budget)	83,540.00	13,540.00	70,000.00	78,470.00	13,470.00	65,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1-04-05-990	Generator Set 6.5KVA	Engineering and Construction	No	Shopping 52.1(b) Regular Office Supplies and Equipment no available in PS	N/A	18-Mar-2023	N/A	N/A	N/A	N/A	N/A	21-Mar-2023	N/A	N/A	N/A	30-Mar-23	30-Mar-23	Government of the Philippines (current year's budget)	65,000.00	0.00	65,000.00	60,000.00	0.00	60,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1-06-05-030	Desktop Computer	Engineering and Construction	No	Shopping 52.1(b) Regular Office Supplies and Equipment no available in PS	N/A	06-Apr-2023	N/A	N/A	N/A	N/A	N/A	17-Apr-2023	N/A	N/A	N/A	25-Apr-23	25-Apr-23	Government of the Philippines (current year's budget)	70,000.00	0.00	70,000.00	68,950.00	0.00	68,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1-04-04-130	PE Tubing & G.I. Elbow	Administrative and General Services	No	Shopping 52.1(b) Regular Office Supplies and Equipment no available in PS	N/A	14-Apr-2023	N/A	N/A	N/A	N/A	N/A	17-Apr-2023	N/A	N/A	N/A	24-Apr-23	25-Apr-23	Government of the Philippines (current year's budget)	99,000.00	95,000.00	4,000.00	94,050.00	90,550.00	3,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1-04-04-130	Various Materials/Fittings (G.I. Nipple 1"x.5mtrs., Brass Adaptor 1", C.I. Saddle Clamp 6"x1", etc.)	Administrative and General Services	No	Shopping 52.1(b) Regular Office Supplies and Equipment no available in PS	N/A	20-Apr-2023	N/A	N/A	N/A	N/A	N/A	24-Apr-2023	N/A	N/A	N/A	05-May-23	08-May-23	Government of the Philippines (current year's budget)	275,660.00	225,500.00	50,160.00	270,900.00	223,800.00	47,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1-06-05-010	Generator Set	Office of the General Manager	No	Shopping 52.1(b) Regular Office Supplies and Equipment no available in PS	N/A	25-Apr-2023	N/A	N/A	N/A	N/A	N/A	27-Apr-2023	N/A	N/A	N/A	05-May-23	05-May-23	Government of the Philippines (current year's budget)	950,000.00	0.00	950,000.00	940,000.00	0.00	940,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1-06-05-030	Desktop Computer	Finance and Commercial	No	Shopping 52.1(b) Regular Office Supplies and Equipment no available in PS	N/A	17-May-2023	N/A	N/A	N/A	N/A	N/A	19-May-2023	N/A	N/A	N/A	26-May-23	05-Jun-23	Government of the Philippines (current year's budget)	90,000.00	0.00	90,000.00	86,000.00	0.00	86,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Code (PAP)	Procurement Project	PMO/End-User	Is this an early procurement activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)			
					Pre-bid Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (if applicable)	
1-04-01-010	Water Meter 1"	Administrative and General Services	No	Shopping 52.1(b) Regular Office Supplies and Equipment no available in PS	N/A	24-May-2023	N/A	N/A	N/A	N/A	N/A	26-May-2023	N/A	N/A	N/A	14-Jun-23	15-Jun-23	Government of the Philippines (current year's budget)	81,532.00	0.00	81,532.00	74,120.00	0.00	74,120.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1-04-04-130	Chlorine Granules 70% (45 kgs/drum)	Administrative and General Services	No	Shopping 52.1(b) Regular Office Supplies and Equipment no available in PS	N/A	30-May-2023	N/A	N/A	N/A	N/A	N/A	31-May-2023	N/A	N/A	N/A	13-Jun-23	14-Jun-23	Government of the Philippines (current year's budget)	92,000.00	92,000.00	0.00	90,500.00	90,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1-04-04-130	Sleeve Type Mechanical Coupling 2"	Administrative and General Services	No	Shopping 52.1(b) Regular Office Supplies and Equipment no available in PS	N/A	01-Jun-2023	N/A	N/A	N/A	N/A	N/A	02-Jun-2023	N/A	N/A	N/A	13-Jun-23	15-Jun-23	Government of the Philippines (current year's budget)	67,500.00	67,500.00	0.00	60,500.00	60,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Total Allotted Budget of Procurement Activities																			5,165,602.00	1,431,794.00	3,733,808.00												
Total Contract Price of Procurement Activities Conducted																						4,944,779.68	1,380,864.00	3,563,915.68									
Total Savings (Total Allotted Budget - Total Contract Price)																			220,822.32														
ONGOING PROCUREMENT ACTIVITIES																																	
1-06-04-070	Design and Supply of Labor and Materials for the Construction of 600 cubic meters Glass Fused to Steel Bolted Reservoir with Complete Appurtenances and Tank Fittings/Accessories, Electro-Mechanical Equipment, Constant Pressure System at Brgy. Sapang, Manaog, Pangasinan	Office of the General Manager	No	Competitive Bidding	13-Jan-23	20-Jan-23	25-Jan-23	08-Feb-23	08-Feb-23	09-Feb-23	10-Feb-23	14-Feb-23	14-Feb-23	16-Feb-23	17-Feb-23	N/A	N/A	Government of the Philippines (current year's budget)	15,500,000.00	0.00	15,500,000.00	15,157,414.44	0.00	15,157,414.44	Commission On Audit Local Government Unit Non-Government Organization	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1-06-04-070 1-06-03-040	Exploratory Well Drilling of Pao Deepwell with 70m Depth Pilot Hole and 250mm (10") Spiral Welded Steel Well Casing and Piping of Transmission, Main and Service Lines with Interconnections along Barangays Pao and Sapang, Manaog, Pangasinan	Office of the General Manager	No	Competitive Bidding	15-Feb-23	17-Feb-23	22-Feb-23	08-Mar-23	08-Mar-23	09-Mar-23	10-Mar-23	14-Mar-23	14-Mar-23	16-Mar-23	17-Mar-23	N/A	N/A	Government of the Philippines (current year's budget)	9,000,000.00	0.00	9,000,000.00	8,517,604.13	0.00	8,517,604.13	Commission On Audit Local Government Unit Non-Government Organization	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1-04-01-010	Water Meter 1/2"	Administrative and General Services	No	Shopping 52.1(b) Regular Office Supplies and Equipment no available in PS	N/A	15-Jun-23	N/A	N/A	N/A	N/A	N/A	19-Jun-23	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	999,600.00	0.00	999,600.00	966,000.00	0.00	966,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Total																			25,499,600.00	0.00	25,499,600.00	24,641,018.57	0.00	24,641,018.57									

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