



METRO COTABATO WATER DISTRICT

Gov. Gutierrez Avenue, Cotabato City or P.O. Box 657, Cotabato City

Tel. No. (064) 421 1070; (064) 421 3566

Fax. No. (064) 421 3009

E-mail: mcwd_procurement@yahoo.com



Certificate No.: AJA18-0099

August 15, 2018

MR. DENNIS S. SANTIAGO

Executive Director V

Department of Budget and Management

GOVERNMENT PROCUREMENT POLICY BOARD

TECHNICAL SUPPORT OFFICE

Unit 2506 Raffles Center, F. Ortigas Jr. Road,

Ortigas Center, Pasig City

Sir:

Attached herewith is our submission of the 1st Semester's Procurement Monitoring Report (PMR) for CY 2018 in compliance with Section 12.2 of the revised Implementing Rules and Regulations of Republic Act No. 9184.

Very truly yours,

Leonora D. Gaudiano
LEONORA D. GAUDIANO
General Manager

GM LD GAUDIANO: *LDG 8/20*
Engr. VE Villarma, Jr. : *For: EJA*
Engr. GM Martinez : *For: EJA*
DM MR Roales: *8/20*

COMMISSION ON AUDIT
OFFICE OF THE AUDITOR

RECEIVED
[Signature]
DATE 8-20-18 TIME 10:07 AM

WAY BILL (THIS IS NOT AN OFFICIAL RECEIPT)

LIBCAP SUPER EXPRESS CORPORATION HAWB No. 914776 B

Quintin Salas, Jaro, Iloilo City / VAT REG. TIN: 005-984-515-000

SHIPPER'S COPY

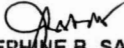
Date of pick-up <input type="checkbox"/> A.M. <input type="checkbox"/> P.M.		Origin	Destination	Volume Weight (cms) (L x W x H)	Actual Weight (kgs)	Declared Value (PHP)	Account No.
CONSIGNEE		ADDRESS				Freight	
SHIPPER		ADDRESS				Value	
Quantity		Nature of Goods (Specify for Non-Docs)		Prepared by:		Handling	
		<input type="checkbox"/> Documents <input type="checkbox"/> Sml. <input type="checkbox"/> Med. <input type="checkbox"/> Lrg. <input type="checkbox"/> Pouch <input type="checkbox"/> Others		<input type="checkbox"/> Cash <input type="checkbox"/> Charge <input type="checkbox"/> Airfreight <input type="checkbox"/> Seafreight <input type="checkbox"/> Local		Transshipment	
Special Instructions						Crating/Packing	
You hereby agree to the conditions on the back of this Non-negotiable Air Waybill. You warrant the information contained on this HAWB is true and correct. Our maximum liability for damage or loss is limited to PHP 100.00, per HAWB upon shipper's written request and that LIBCAP is not liable for any special, incidental or consequential damages or loss from the carriage of the shipment. However, you may declare a higher value for carriage all in accordance with the terms on the reverse of this HAWB. We reserve the right to open and inspect the shipment for carriage.		Shipper's Signature				HAWB Fee	
						Others	
						VAT	
						TOTAL (PHP)	
						Received in Good Order & Condition	
						BY (Print Name & Sign)	
						Date/Time	

8 000 Pads (50x8) 600 001B - 1 000 009B Loose-Leaf Perml No. 074-11-015-13 December 11, 2013
 PANORAMA PRINTING, INC. Cor. Simon Ledesma - Lopez Jaena Sts. Jaro, Iloilo City TIN: 004-883-478-000 VAT
 074MP2014000000031 JANUARY 03, 2014 Auth# 2AU001793395 Date Issued: 07/07/17 Valid until: 07/06/22

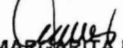
"THIS DOCUMENT IS NOT VALID FOR CLAIMING INPUT TAXES"
 THIS WAY BILL SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP

PSP/Geops Reference Number	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Prec Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Past Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if)
5162609	Supply and Delivery off wo (2) Units Asian Utility Vehicle Close Type Non-Aircon with Diesel Engine Displacement of 2400cc to 2500cc	OGM-Transpo	Public bidding	02.14.17	02.16.18	02.27.18	03.12.18	03.12.18	3.12.18	03.27.18	04.17.18	05.29.18	05.29.18	05.29.18	05.29.18	GoP	2,000,000.00							COA,PSME,CCCL,PICPA	02.21.18	03.06.18	03.06.18	03.06.18	03.23.18	
5222698	Supply, Delivery, Installation, Commissioning of 1 unit Brand New Close/Silent Type Diesel Generator Set 315 KVA	ED-PD	Public bidding	3.12.18	03.14.18	03.21.18	04.03.18	04.03.18	04.04.18	05.04.18	06.25.18	07.20.18	07.20.21.8			GoP	2,500,000.00			2,198,000.00				COA,PSME,PICPA,CCCI	03.16.18	03.23.18	03.23.18	03.23.18	04.26.18	
5282476	Proposed 950mm dia. Steel Pipe Replacement along Simons Avenue (Town Aerial, Brgy. Pob.-5, Cat. City.	ED-PD	Public bidding	03.23.18	04.12.18	04.19.18	05.22.18	05.22.18	05.22.18	N/A	N/A	N/A	N/A	N/A	N/A	GoP	21,600,000.00							COA, PICPA, CCCL,PICE	04.11.18	05.18.18	05.15.18	05.15.18		FAILED BIDDING (FOR Second Bidding)
5327097	Package 1 - Supply and Delivery of 2 units Bran New 1.00 HP Vertical Shaft Induction Electric Motor with Non-Reverse Ratchet	ED-PD	Public bidding	04.26.18	05.03.18	05.10.18	06.14.18	06.14.18	06.14.18	07.13.18	07.25.18					GoP	1,300,000.00			1,076,000.00				COA,CCCL,BEE,PSME	05.04.18	06.08.18	06.08.18	06.08.18		
5327141	Package 2 - Supply and Delivery of 1 unit Brand New 150 HP Vertical Hollow Shaft Induction Electric Motor with Non-Reverse Ratchet	ED-PD	Public bidding	04.26.18	05.03.18	05.10.18	06.14.18	06.14.18	06.14.18	07.13.18	07.25.18					GoP	700,000.00			698,475.00				COA,CCCL,BEE,PSME	05.04.18	06.08.18	06.08.18	06.08.18		
5347626	Supply and Delivery of one (1) unit Brand New Passenger Van (Diesel) Engine Displacement not exceeding 3000CC	OGM-Transpo	Public bidding	04.05.18	05.11.18	05.18.18	06.19.18	06.19.18	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	1,650,000.00							COA,PICPA,CCCL,PSME	05.11.18	06.14.18	06.14.18	06.14.18		FAILED BIDDING (For Second Bidding)
Total Alloted Budget of On-going Procurement Activities																	81,367,405.00													

Prepared By:


JOSEPHINE B. SABANDO
 Records Assistant

Verified By:

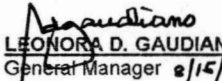

MARGARITA F. ROALES
 Head, SAC Secretariat

Approved By:


VENANCIO E. VILLARMA, JR.
 BAC A-Chairperson


GRADE M. MARTINEZ
 BAC B-Chairperson

Noted By:


LEONORA D. GAUDIANO
 General Manager 8/15/18