

METRO COTABATO WATER DISTRICT

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

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

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Certificate No.: AIA18-0099

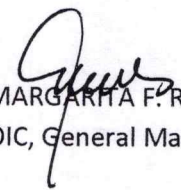
July 15, 2019

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 2019 in compliance with Section 12.2 of the revised implementing Rules and Regulations of Republic Act. No. 9184.

Very truly yours,


MARGARITA F. ROALES
OIC, General Manager

F 7/15

METRO COTABATO WATER DISTRICT Procurement Monitoring Report as of 06.30.2019

Philgep Reference Number	Procurement Program/Project	PMO/ Ead User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PWP)			Contract Cost (PAP)			Date of Receipt of Invitation					Remarks Explaining changes from the APP							
				Pre-Proc Conference	Ads/Past of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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)					
COMPLETED PROCUREMENT ACTIVITIES																																			
5944681	700 pcs. Check Valve 1/2"	AD-PSI	Shopping	N/A	01.08.19	N/A	01.15.19	01.15.19	01.15.19	N/A	N/A	02.08.19	N/A	03.06.19	03.06.19	GAP	154,000.00			140,000.00															
5944827	900 pcs. GI Nipple 1" x 6" ASTM	AD-PSI	Shopping	N/A	01.08.19	N/A	01.14.19	01.14.19	01.14.19	N/A	N/A	02.11.19	N/A	03.06.19	03.06.19	GAP	61,906.00			21,000.00															
	308 pcs. GI Nipple 1/2" x 30" ASTM																															02.11.19	03.13.19	03.13.19	420,000.00
5947471	904 pcs. GI Nipple 1/2" x 6" ASTM	AD-PSI	Shopping	N/A	01.09.19	N/A	01.15.19	01.15.19	01.15.19	N/A	N/A	02.01.19	N/A	03.01.19	03.01.19	GAP	54,000.00			54,650.00															
5951827	20 units Blood Extraction Folding Chair/Bed	GA8	Small Value Procurement	N/A	01.11.19	N/A	01.18.19	01.18.19	01.18.19	N/A	N/A	02.08.19	N/A	03.30.19	03.20.19	GAP	56,000.00			49,500.00													RJAPP No. 19-0011 dated 02.06.19		
5951997	1 pc. GI Flange Adapter 4" dia. (M/F) with Stainless Steel Bolts, Nuts and Plain Washers 1 pc. Butterfly Valve 4" dia. with underground gear and nut (Vader Type) Keystone or its equivalent 1 pc. uPVC Pipe 6" dia. x 5.0m, C-100 with RR 26 pcs. uPVC Pipe 4" dia. x 5.0m, C-100 with RR	ED-MS	Small Value Procurement	N/A	01.11.19	N/A	01.18.19	01.18.19	01.18.19	N/A	N/A	04.24.19	04.24.19	05.22.19	05.22.19	GAP	55,878.00			85,270.00													RJAPP No. 19-0011 dated 02.06.19		
5979966	2 units Container van 20 Proter- Used	ED-PD	Small Value Procurement	N/A	01.26.19	N/A	02.01.19	02.01.19	02.01.19	N/A	N/A	02.26.19	N/A	05.13.19	05.23.19	GAP	311,964.00			311,360.00															
5984953	156 pcs. GI Nipple 1" x 12" ASTM	AD-PSI	Small Value Procurement	N/A	01.30.19	N/A	02.04.19	02.04.19	02.04.19	N/A	N/A	03.22.19	N/A	04.01.19	04.01.19	GAP	67,779.00			179,400.00															
	214 pcs. GI Nipple 3/4" x 30" ASTM																																04.08.19	04.09.19	49,085.40
5981869	264 pcs. Copper to Copper Flare 3/4" dia.	AD-PSI	Small Value Procurement	N/A	01.30.19	N/A	02.06.19	02.06.19	02.06.19	N/A	N/A	02.12.19	N/A	03.07.19	03.07.19	GAP	387,934.00			289,320.00															
	240 pcs. Copper to Copper Flare 1" dia.																																	03.07.19	03.07.19
5984457	21 rolls HDPE Pipe 1" x 90m; CIS 10R11	AD-PSI	Small Value Procurement	N/A	01.30.19	N/A	02.06.19	02.06.19	02.06.19	N/A	N/A	03.04.19	N/A	05.07.19	05.07.19	GAP	61,357.00			63,252.00															
5984469	384 pcs. Orperation Replacement Piece 3/4" dia.	AD-PSI	Small Value Procurement	N/A	01.30.19	N/A	02.06.19	02.06.19	02.06.19	N/A	N/A	02.12.19	N/A	06.03.19	06.03.19	GAP	264,408.00			194,952.00															
	300 pcs. Orperation Replacement Piece 1" dia.																																	06.03.19	06.03.19
6002674	1 pc. Air Release Valve 2" 10 pcs. Air Release Valve 1"	ED-MS	Small Value Procurement	N/A	02.07.19	N/A	02.13.19	02.13.19	02.13.19	N/A	N/A	02.26.19	N/A	03.18.19	03.18.19	GAP	91,506.00			54,242.00															
6004221	3 units Pocket Colorimeter	ED-PD	Small Value Procurement	N/A	02.08.19	N/A	02.15.19	02.15.19	02.15.19	N/A	N/A	03.15.19	N/A	05.30.19	05.20.19	GAP	121,361.00			116,578.00															
6006336	Supply and Delivery of 1 set 1.0KW (SSHR) Stainless vertical Multi-Stage Centrifugal In-Line Booster Pump	ED-PD	Small Value Procurement	N/A	02.08.19	N/A	02.18.19	02.18.19	02.18.19	N/A	N/A	03.04.19	N/A	04.05.19	04.05.19	GAP	158,008.00			82,417.00															
6006207	508 bags Poly Acrylamide Charidit	ED-PD	Small Value Procurement	N/A	02.08.19	N/A	04.18.19	04.18.19	04.18.19	N/A	N/A	09.11.19	N/A	05.05.19	05.05.19	GAP	508,008.00			443,750.00															
6011989	308 pcs. Nylon Cable Tie Size: Length= 24 inches; Width= 10mm	ED-PD	Shopping	N/A	02.12.19	N/A	02.18.19	02.18.19	02.18.19	N/A	N/A	04.11.19	N/A	06.03.19	06.03.19	GAP	68,008.00			4,800.00															
6017362	1,700 pcs. Braigt Meter Valve 1/2"; minimum weight 2.35 gms./pc.; Brass with lockwag	AD-PSI	Small Value Procurement	N/A	02.13.19	N/A	02.19.19	02.19.19	02.19.19	N/A	N/A	03.15.19	N/A	04.04.19	04.04.19	GAP	392,508.00			319,608.00															
6020375	Water Service Connection Materials / Fittings	ED-MS	Small Value Procurement	N/A	02.14.19	N/A	02.20.19	02.20.19	02.20.19	N/A	N/A	04.12.19	04.24.19	05.12.19	05.22.19	GAP	441,659.00			538,500.00															
6031876	408 pcs. GI Pipe 1/2 x 20' 5-4) LS	AD-PSI	Shopping	N/A	02.20.19	N/A	02.26.19	02.26.19	02.26.19	N/A	N/A	03.22.19	N/A	03.25.19	03.25.19	GAP	208,008.00			186,000.00															
6055662	Various Water Service Connection Materials / Fittings	ED-MS	Small Value Procurement	N/A	02.28.19	N/A	03.06.19	03.06.19	03.06.19	N/A	N/A	03.22.19	N/A	04.08.19	04.08.19	GAP	67,244.00			65,560.50															

Reference Number	Procurement Program/Project	PMO/End User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PbP)			Contract Cost (PbP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)							
				Pro-Proc 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	MDOE	CO	Total	MDOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Past Qual	Delivery/Completion					
COMPLETED PROCUREMENT ACTIVITIES																																			
6094911	25 pcs GI Pipe 3/4" X 20' ASTM 25 pcs GI Pipe 1" X 20' ASTM	AD-PSS	Shopping	N/A	02.20.19	N/A	02.26.19	02.26.19	02.26.19	N/A	N/A	03.23.19	N/A	03.22.19	03.22.19	GeP	67,250.00			63,000.00															
6001728	17 pcs GI Pipe 3" dia X 6.0m, Sch. 40 3 pcs GI Cross Tee 3" dia, Sch. 40 (ASTM) 2 pcs GI Elbow 3" dia X 45 deg, Sch. 40 (ASTM) 1 pc GI Elbow 3" dia X 90 deg, Sch. 40 (ASTM) 3 pcs GI Street Elbow 3" dia X 90 deg, Sch. 40 (ASTM) 5 pcs GI Street Elbow 2" dia X 90 deg, Sch. 40 (ASTM) 1 pc GI Bushing 3" dia X 2" dia, Sch. 40 (ASTM) 5 pcs GI Bushing 3" dia, Sch. 40 (ASTM) 4 pcs GI Cross Tee 2" dia, Sch. 40 (ASTM) 1 pc GI Tee 2" dia, Sch. 40 (ASTM) 1 pc GI Elbow 2" dia X 90 deg, Sch. 40 (ASTM) 10 pcs GI Bushing 2" dia X 1" dia, Sch. 40 (ASTM) 44 pcs GI Elbow 1" dia X 90 deg, Sch. 40 (ASTM) 60 pcs Teflon Tape 3/4" 41 pcs GI Pipe 2" dia X 6.0m, Sch. 40 (ASTM) 3 pcs GI Pipe 1" dia X 6.0m, Sch. 40 (ASTM)	AD-PSS	Small Value Procurement	N/A	02.07.19	N/A	02.13.19	02.13.19	02.13.19	N/A	N/A	03.12.19	N/A	04.17.19	04.17.19	GeP	356,300.00			145,690.00															
6061827	2 set Chemical Feed Pump	ED-PD	Small Value Procurement	N/A	03.05.19	N/A	03.12.19	03.12.19	03.12.19	N/A	04.15.19	05.09.19	05.10.19	06.07.19		GeP	240,000.00			100,500.00															
5961118	2 units Container van 20 Footer - Used	AD-GIO	Small Value Procurement	N/A	01.10.19	N/A	01.25.19	01.25.19	For Rebid																										
6069526	Supply and Delivery of 2 units Container Van 20 Footer	AD-GIO	Small Value Procurement	N/A	03.08.19	N/A	03.15.19	03.15.19	03.15.19	N/A	N/A	04.23.19	N/A	05.13.19	05.23.19	GeP				311,360.00															
6078908	1,000 pcs GI Union Patents 1/2" (Flat) ASTM 6 pcs GI Union Patents 3/4" (Flat) ASTM 6 pcs GI Union Patents 1"	AD-PSS	Shopping	N/A	03.06.19	N/A	03.12.19	03.12.19	03.12.19	N/A	N/A	03.22.19	N/A	04.17.19	04.17.19	GeP	106,040.00			92,672.00														RIUMP No. 11-0350	
6071505	1,000 pcs GI Nipple 1/2" x 1/2" ASTM 6 pcs GI Nipple 1" x 1/2" ASTM 6 pcs GI Nipple 3/4" x 1/2" ASTM	AD-PSS	Shopping	N/A	03.06.19	N/A	03.12.19	03.12.19	03.12.19	N/A	N/A	04.17.19	N/A	05.12.19	05.22.19	GeP	85,600.00			59,812.00															
6074691	2 rolls No. 14 APVC THW Stranded Wire 2 rolls No. 12 AWG THW Stranded Wire 2 rolls No. 14 IF Wire 142 pcs 24 Watts Spiral CFL 60 pcs 42 Watts Spiral CFL 38 pcs 120 Watts Spot Light 1 set 250W Metal Halide Flood Light	ED-PD	Shopping	N/A	03.05.19	N/A	03.12.19	03.12.19	03.12.19	N/A	N/A	04.05.19	N/A	04.12.19	04.22.19	GeP				16,300.00															
6073044	2 units Invg Check Valve 8" dia.	ED-PD	Small Value Procurement	N/A	03.05.19	N/A	03.13.19	03.13.19	03.13.19	N/A	N/A	05.19.19	N/A	04.30.19	04.30.19	GeP	60,000.00			51,200.00															
6074032	2 units Molded Case Circuit Breaker 1 box Colllet-14	ED-PD	Small Value Procurement	N/A	03.06.19	N/A	03.13.19	03.13.19	03.13.19	N/A	N/A	05.02.19	05.02.19	05.17.19	05.17.19	GeP	150,000.00			44,200.00															
6073744	2 boxes Sterile 5L- Well Quartz Tray 1 pack Quant Tray Comparator 1 box 3M Peritrim ADHC	ED-PD	Small Value Procurement	N/A	03.08.19	N/A	03.15.19	03.15.19	03.15.19	N/A	N/A	04.16.19	N/A	05.07.19	05.07.19	GeP	115,500.00			92,000.00															
												04.16.19		05.07.19	05.07.19					6,717.00															

Reference Number	Procurement Program/Project	PMO/ Ead. Labor	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (P&P)			Contract Cost (P&P)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the AFP)									
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post 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								
ON-GOING PROCUREMENT ACTIVITIES																																						
617894	Water Service Connection Materials/Fittings	EO-ME	Small Value Procurement		04.30.19			05.07.19					06.27.19				GP	96,790.00			43,398.50																	
													06.27.19								19,496.00																	
													06.27.19								1,970.00																	
													06.27.19	07.01.19	07.01.19						32,949.00																	
6181609	Hardware and Construction Supplies and Materials	EO-ME	Small Value Procurement		05.08.19			05.15.19					06.27.19				GP	191,585.00			127,990.00																	
													06.27.19	06.17.19	06.27.19						1,600.00																	
													06.27.19	07.01.19	07.01.19						7,963.00																	
6181466	Hardware and Construction Supplies and Materials	EO-ME	Small Value Procurement		05.08.19			05.15.19					06.27.19				GP	125,145.00			7,051.00																	
													06.27.19								72,956.00																	
													07.01.19								41,913.00																	
6181332	Hardware and Construction Supplies and Materials	EO-ME	Small Value Procurement		05.08.19			05.15.19					07.01.19				GP	71,255.00			8,618.00																	
													07.05.19								28,495.30																	
													07.05.19								5,335.00																	
													07.05.19								7,908.00																	
6211694	Water Service Connection Materials/Fittings	EO-ME	Small Value Procurement		05.24.19			05.31.19					07.10.19				GP	51,135.00																				
													07.05.19																									
													07.05.19																									
													07.05.19								7,908.00																	
6261639	7 cu.m. Boulders 6" dia. - 10" dia. Fine Aggregates Earthfill (Dimapaskay Toll-Item 200)	EO-PBO	Small Value Procurement		06.20.19			06.26.19					07.10.19	07.10.19			GP	174,508.00			174,494.00																	RUAPP No. 19-0151
													07.10.19								54,420.00																	
													07.10.19								7,652.00																	
5221638	Supply, Delivery, Installation, Commissioning of 1 Unit Brand New Close/Silent Type Diesel Generator Set 315 KVA	EO-PO	Public Bidding	1.12.18	03.14.18	03.21.18	04.03.18	04.03.18	04.04.18	05.04.18	06.25.18	07.20.18	07.20.18	07.20.18	07.20.18		GP	2,500,000.00			2,190,000.00			COA, PSME, PIPA, CCI	03.16.18	03.23.18	03.23.18	03.23.18	04.26.18									
5595992	Package 1 - Supply, Delivery, Installation, Commissioning and field Testing of 4 sets Brand New Vertical Turbine Pump (2nd Negotiated Procurement)	EO-PO	Public Bidding		08.30.18		08.11.18	09.11.18	09.11.18	10.04.18	12.06.18	01.09.18	01.09.18	01.09.18	01.09.18		GP	3,000,000.00			2,981,000.00			COA, PICE, PSME & CCI	09.03.18	09.03.18	09.03.18	10.01.18										
5624054	Proposed 150mm dia. Steel Pipe Replacement (for Water Supply) along Sinsuat Avenue (Town Area), Barangay Poblacion - 5, Cotabato City.	EO-ME	Public Bidding		09.11.18	09.18.18	09.27.18	09.27.18	09.27.18	11.09.18	11.16.18	01.03.18	01.03.18	01.03.18	01.03.18		GP	21,608,000.00			20,958,895.38			COA, CCI, PSME & HIE	09.12.18	09.30.18	09.20.18	09.20.18	10.29.18									
5699738	Supply and Delivery of Submersible Pump & Motor including Appertences for Macagulling Pump Station No. 2 & Rebuken Pump Station	EO-PO	Public Bidding	10.04.18	10.06.18	10.29.18	10.30.18	10.30.18	10.30.18	12.05.18	12.14.18	12.28.18	12.28.18	12.28.18		GP	1,200,000.00			1,075,000.00			PSME, HIE, CCI & COA	10.18.18	10.15.18	10.25.18	10.25.18											
5702958	Supply of Security Manpower Services for CY 2019-2021	Admin	Public Bidding	10.09.18	10.10.18	10.29.18	11.06.18	11.06.18	11.04.18	11.21.18	12.14.18	12.20.18	12.20.18	12.20.18		GP	3,235,488.00			3,235,488.00			COA, CCI & Public Safety Office	10.15.18	10.31.2018	10.31.18	10.31.18	11.15.18										
5930041	2nd Bidding - Supply and Delivery of Water Meter 5,800 pieces Water Meter 1/2" with tall piece	Admin	Public Bidding	12.18.18	12.21.18		01.24.19	01.24.19	01.24.19	01.24.19	04.16.19	05.29.19	06.10.19	06.17.19		GP	18,038,000.00			10,060,000.00			COA, PSME, PICE, CCI	01.17.19	01.17.19	01.17.19												
5894971	Supply of Potable Water Supply	EO-ME	Public Bidding	11.08.18, 11.21.18	12.08.18	12.18.18	01.08.19	01.08.19	01.08.19	01.08.19						GP	24,801,750.00						COA, PICE, PSME & CCI	12.11.18	01.04.19												FAILED BIDDING per SAC Resolution No. 05-2019 dated May 21, 2019	
6051421	Supply, Delivery, Installation and Commissioning of Two (2) sets 150HP Submersible Pump and Submersible Motor for Collectors Well at Dimapaskay Pumping Station	EO-PO	Public Bidding	02.22.19	02.28.19	03.07.19	03.21.19	03.21.19	03.21.19	03.21.19	05.08.19	05.30.19	06.13.19	06.17.19		GP	3,200,000.00			2,950,000.00			PSME, CCI & COA	05.01.19	03.15.19	03.15.19	03.15.19	05.01.19										

Project Reference Number	Procurement Program/Project	PMO/End User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (P&P)			Contract Cost (P&P)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the AFP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post 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 applicable)
6051692	Supply and Delivery of 1 units brand New 4-Wheel Drive Backhoe Loader with Breaker/Attachment	Admin	Public Bidding	02.22.19	02.28.19	03.08.19	03.26.19	03.26.19	03.24.19	05.02.19	05.28.19	05.10.19	06.17.19		Gap	4,500,000.00			4,321,098.26			PSME, COCI & COA	03.01.19	03.21.19	03.21.19	03.21.19	04.25.19			
6061903	Proposed 225mm (8" dia) uPVC Pipe Replacement Project Phase -2 along Jose Lim Sr., St (from Sincost Avenue to Lopez-Lopez St., Cotabato City	EO-MS	Public Bidding		03.02.19	03.12.19	04.16.19	04.16.19	04.16.19						Gap	13,746,004.00						PSME, COCI & COA	03.07.19	04.10.19	04.10.19	04.10.19				
6181670	Supply, Delivery, Installation & Commissioning of Three (3) sets of Chlorine Gas Leak Detector & Neutralizing System for Taseul Pumping Station, Rebulos Pumping Station and Dinapalay Treatment Plant	EO-PO	Public Bidding		05.09.19	05.29.19	06.06.19	06.06.19	06.04.19	07.18.19					Gap	1,200,000.00			1,198,500.00			PSME, COCI & COA	06.26.19	05.16.19	05.16.19	05.16.19	06.30.19			
Total Alloted Budget of On-going Procurement Activities																10,830,953.50														

Prepared By:

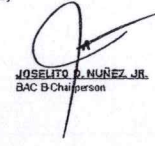

JOSEPHINE B. SARANCO
 Administrative Services Assistant B

Verified By:


ROSALIE JUÑCO DE LA CRUZ
 BAC Secretary - Hub

Approved By:


VENANCIO E. VILAROMA, JR.
 BAC Chairperson


JOSE LUIS P. NUÑEZ, JR.
 BAC Chairperson

Noted By:


MARGARITA E. ROALES
 GC, General Manager