

METRO COTABATO WATER DISTRICT Procurement Monitoring Report as of 06/30/2020

Philgops Reference Number	Procurement Program/Project	PMO/End User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (P&F)			Contract Cost (P&F)		Date of Receipt of Invitation					Remarks (Explaining change from the APP)					
				Pre-Pmc Conference	Ads/Post of ID	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																															
6708531	900 pcs. GI Reducing Elbow 3/4" x 1/2" x 90 deg. ATM and 900 pcs. GI Reducer 3/4" x 1/2" ATM	AD	Shopping	N/A	12.29.2019	N/A	01.07.2020	01.07.2020	01.07.2020	N/A	N/A	01.30.2020	N/A	02.24.2020	02.24.2020	GA/P	111,308.00			74,050.00											
6708579	1 unit Laptop	ED	Shopping	N/A	12.29.2019	N/A	01.07.2020	01.07.2020	01.07.2020	N/A	N/A	01.24.2020	N/A	02.19.2020	02.19.2020	GA/P	9,995.00			36,995.00											
6703010	900 pcs. Straight Meter Valve 1/2", minimum weight 225 grams/c. Brass with LockWag	AD	Shopping	N/A	01.03.2020	N/A	01.08.2020	01.08.2020	01.08.2020	N/A	N/A	01.30.2020	N/A	02.27.2020	02.27.2020	GA/P	275,400.00			275,400.00										BUAPP No. 19048	
6701215	Water Service Connection Materials / Fittings (PR#19-12-4443)	ED	Small Value Procurement	N/A	01.03.2020	N/A	01.10.2020	01.10.2020	01.10.2020	N/A	N/A	01.28.2020	N/A	03.14.2020	03.14.2020	GA/P	221,504.00			101,250.00											
6701220	Water Service Connection Materials / Fittings (PR#19-12-1447)	ED	Small Value Procurement	N/A	01.03.2020	N/A	01.10.2020	01.10.2020	01.10.2020	N/A	N/A	01.31.2020	N/A	06.11.2020	06.11.2020	GA/P	144,324.00			94,190.00											
6845936	1,000 pcs. GI Nipple 1/2" x 1/2" ASTM (PR#20-01-0016)	AD	Shopping	N/A	02.09.2020	N/A	02.13.2020	02.13.2020	02.13.2020	N/A	N/A	01.05.2020	N/A	06.11.2020	06.11.2020	GA/P	69,300.00			55,900.00											
6845959	Straight Meter Valve 1/2" (PR#20-01-0015)	AD	Shopping	N/A	02.09.2020	N/A	02.13.2020	02.13.2020	02.13.2020	N/A	N/A	01.30.2020	N/A	06.29.2020	06.29.2020	GA/P	544,218.00			524,200.00											
6846006	Water Service Materials Connection / Fittings (PR#20-01-0017)	ED	Small Value Procurement	N/A	02.09.2020	N/A	02.17.2020	02.17.2020	02.17.2020	N/A	N/A	01.26.2020	N/A	06.09.2020	06.09.2020	GA/P	400,000.00			87,941.90											
														06.01.2020	06.01.2020					21,138.00											
														No Inv. yet.	No Inv. yet.					7,800.00											
														06.21.2020	06.21.2020					21,984.00											
6859754	Water Service Connection Materials / Fittings (PR#20-02-0029)	ED	Small Value Procurement	N/A	02.14.2020	N/A	02.21.2020	02.21.2020	02.21.2020	N/A	N/A	01.26.2020	N/A	06.29.2020	06.29.2020	GA/P	80,600.00			84,695.60											
														01.26.2020	06.11.2020					1,500.00											
6864267	264 pcs Copper to Copper Flare 3/4" dia. & 240 pcs Copper to Copper Flare 1" dia.	AD	Small Value Procurement	N/A	02.10.2020	N/A	02.26.2020	02.26.2020	02.26.2020	N/A	N/A	01.19.2020	N/A	06.25.2020	06.25.2020	GA/P	387,934.00			264,524.00											
6868306	304 pcs Corrosion Replacement Piece 2/4" dia. & 300 pcs Corrosion Replacement Piece 1" dia.	AD	Small Value Procurement	N/A	02.10.2020	N/A	02.26.2020	02.26.2020	02.26.2020	N/A	N/A	01.26.2020	N/A	06.25.2020	06.25.2020	GA/P	275,000.00			205,031.00											
6869399	5 cum. Fine Sand, 13 cum. Ordinary Sand and 30 cu.m. Washed Gravel (Passing 2" Sieve)	ED	Small Value Procurement	N/A	02.10.2020	N/A	02.21.2020	02.21.2020	02.21.2020	N/A	N/A	01.28.2020	N/A	03.04.2020	03.04.2020	GA/P	54,200.00			49,500.00											
6869401	250 bags Portland Cement	ED	Small Value Procurement	N/A	02.10.2020	N/A	02.21.2020	02.21.2020	02.21.2020	N/A	N/A	01.28.2020	N/A	02.24.2020	02.24.2020	GA/P	70,000.00			57,500.00										BUAPP No. 280036	
6883951	1 lot - Supply, Delivery and Installation of Glass Partition with Holes for Teller's Counter	ED	Small Value Procurement	N/A	02.22.2020	N/A	02.26.2020	02.26.2020	02.26.2020	N/A	N/A	04.15.2020	N/A	07.28.2020	07.28.2020	GA/P	65,000.00			45,100.00										BUAPP No. 280038	





Philippine Reference Number	Procurement Program/Project	PMO/ Exd. Libor	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PNP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the AFP)						
				Pre-Proc Conference	Adm/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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)					
ON-GOING PROCUREMENT ACTIVITIES																																			
694198	Furnish Labor, Materials and Equipment for the following: 1. Operators Quarter & Storeroom Extension Project/Fuel Pumping Station 2. Office Extension Project for Orinapay Treatment Plant 3. Foremen's Office Improvement Project for Rebulos Pumping Station Extension	ED	Small Value Procurement	N/A	03.17.2020	N/A	03.04.2020	03.24.2020	03.24.2020	N/A	06.14.2020	04.23.2024	06.19.2020	No IAR yet	Gap	459,000.00			418,050.00																
690642	Water Service Connection Materials / Fittings (PR#20-03-4186)	ED	Small Value Procurement	N/A	05.07.2020	N/A	05.13.2020	05.13.2020	05.13.2020	N/A	N/A	04.11.2024	N/A	07.16.2024(P) 06.15.2020 C 04.11.2024	07.16.2024(P) 04.15.2024 C	Gap	94,340.00			92,201.00 1,472.00															
690677	Water Service Connection Materials / Fittings (PR#20-03-4193)	ED	Small Value Procurement	N/A	05.07.2020	N/A	05.13.2020	05.13.2020	05.13.2020	N/A	N/A	04.11.2024	N/A	No IAR yet 06.15.2020 C 04.15.2024 C	04.15.2024 C	Gap	106,495.00			2,461.00															
690705	Water Service Connection Materials / Fittings (PR#20-03-4197)	ED	Small Value Procurement	N/A	05.07.2020	N/A	05.13.2020	05.13.2020	05.13.2020	N/A	N/A	04.15.2024	N/A	07.16.2024(P) No IAR yet	07.16.2024(P)	Gap	136,855.00			94,000.00 20,530.00															
6991630	Furnish Labor, Materials and Equipment for the construction of Generator Set House 2 at Feneel Pumping Station, Brgy. Tampak, Dabu Odin Siosur, Maguindanao (EO = 32.00-M)	ED	Small Value Procurement	N/A	05.13.2020	N/A	05.20.2020	05.20.2020	05.20.2020			Waiting for Omnibus Sworn Statement			Gap	104,000.00			98,050.00																
6994559	404 pcs GI Wipple 1/2" x 3/4" -ASTM	AD	Shopping	N/A	05.14.2020	N/A	05.20.2020	05.20.2020	05.20.2020	N/A	N/A	04.02.2024	N/A	07.14.2020 07.14.2020	07.14.2020	Gap	80,576.44			53,998.00															
6991666	1 Unit Autodare	ED	Small Value Procurement	N/A	05.16.2020	N/A	05.26.2020	05.26.2020	05.26.2020	N/A	07.01.2020	07.09.2024	07.09.2020	No IAR yet	Gap	428,008.00			358,004.00																
6991687	4 pcs Steel Ring Flange 8" 1 pc Sleeve Type Coupling 8" for GI 2 pcs Butterfly Valve 8"	ED	Small Value Procurement	N/A	05.16.2020	N/A	05.26.2020	05.26.2020	05.26.2020	N/A	N/A	07.03.2024 07.03.2024	N/A	No IAR yet No IAR yet	Gap	80,000.00			3,956.00 20,115.20																
6991703	Water Service Connection Materials/Fittings (PR#20-03-4184)	ED	Small Value Procurement	N/A	05.16.2020	N/A	05.26.2020	05.26.2020	05.26.2020	N/A	N/A	04.30.2024 04.30.2024	N/A	No IAR yet No IAR yet	Gap	200,250.00			191,739.00 5,800.00																
6991742	Water Service Connection Materials/Fittings (PR#20-03-4187)	ED	Small Value Procurement	N/A	05.16.2020	N/A	05.26.2020	05.26.2020	05.26.2020	N/A	N/A	07.07.2024 07.07.2024	N/A	No IAR yet No IAR yet	Gap	139,350.00			116,044.00 11,020.00																
6994454	Water Service Connection Materials/Fittings (PR#20-03-4191)	ED	Small Value Procurement	N/A	05.16.2020	N/A	05.26.2020	05.26.2020	05.26.2020	N/A	N/A	07.01.2024 07.01.2024 07.01.2024	N/A	No IAR yet No IAR yet No IAR yet	Gap	112,350.00			13,595.00 11,414.00 12,926.00																

Philgep Reference Number	Procurement Program/Project	PMO/ Exd-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 AFP)			
				Pre-Pmc Conference	Ads/Past of ID	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	CI	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)	
ON-GOING PROCUREMENT ACTIVITIES																															
699149	1 unit Fireproof/Shotproof Vault	FD	Small Value Procurement	N/A	05.19.2020	N/A	05.27.2020	05.27.2020	05.27.2020	N/A	N/A	04.24.2024	N/A	No IAR yet	Gap	104,004.00			70,000.00												
699789	Water Service Connection Materials/Fittings (P#20-03-4189)	ED	Small Value Procurement	N/A	05.16.2020	N/A	05.26.2020	05.26.2020	05.26.2020	N/A	N/A	06.30.2024	N/A	No IAR yet	Gap	59,000.00			29,133.00												
												06.30.2024		No IAR yet					11,221.00												
7001479	26 length @ Pipe 5/8" x 20' ASTM 120 length @ Pipe 1" x 20' ASTM	AD	Shopping	N/A	05.20.2020	N/A	05.26.2020	05.26.2020	05.26.2020	N/A	N/A	04.09.2024	N/A	No IAR yet	Gap	281,254.00			214,508.00												
7001831	140 cyl. Liquid Chlorine 40kg (Content only)	ED	Small Value Procurement	N/A	05.22.2020	N/A	05.29.2020	05.29.2020	05.29.2020	N/A	06.14.2010	04.26.2024	06.16.2020	No IAR yet	Gap	904,004.00			951,008.00												
7034047	Water Service Connection Materials/Fittings (P#20-06-4292)	ED	Small Value Procurement	N/A	06.10.2020	N/A	06.17.2020	06.17.2020	06.17.2020	N/A	N/A	07.01.2024	N/A	07.13.2024(P)	07.13.2024(P)	Gap	345,006.00			61,075.00											
												07.01.2024		07.06.2024(P)	07.06.2024(P)					144,364.00											
												07.01.2024		07.01.2020	07.01.2020					5,568.00											
7041763	1 box Cellen-18 2 boxes Sterile 5L - WVI Quart Tray	ED	Small Value Procurement	N/A	06.16.2020	N/A	06.22.2020	06.22.2020	06.22.2020	N/A	N/A	Waiting for Omnibus Sworn Statement			Gap	119,400.00															
7064424	Water Service Connection Materials/Fittings (P#20-06-4321)	ED	Small Value Procurement	N/A	06.23.2020	N/A	06.29.2020	06.29.2020	06.29.2020	N/A	N/A	07.10.2024	N/A	07.24.2024(P)	07.24.2024(P)	Gap	85,015.00			54,058.00											
												07.10.2024		07.14.2020	07.14.2020					864.00											
												07.10.2024		07.11.2020	07.11.2020					20,532.00											
6991293	3,302 pcs GI Nipple 1/2" x 2 1/2" ASTM	AD	Shopping	N/A	05.08.2020	N/A	05.13.2020	05.13.2020	05.13.2020			For Rebid. See Reference Number 7019951			Gap																
7019931	3,302 pcs GI Nipple 1/2" x 2 1/2" ASTM	AD	Shopping	N/A	06.02.2020	N/A	06.06.2020	06.05.2020	06.05.2020	N/A	N/A	04.29.2024	N/A	No IAR yet	Gap	121,174.00			53,162.00												
6994200	1 set 30 Ground Scanner Pro	ED	Small Value Procurement	N/A	01.18.2020	N/A	02.26.2020	02.26.2020	02.26.2020			For Rebid. Bidders offers above Approved Budget of Contract			Gap	364,004.00															

1029

Philippine Reference Number	Procurement Program/Project	PMO/ Exd-Labor	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (P&P)			Contract Cost (P&P)			Date of Receipt of Invitation						Remarks (Explaining changes from the AFP)	
				Pre-Proc Conference	Add/Post of IB	Prebid 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 Bidders	Pre-bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
ON-GOING PROCUREMENT ACTIVITIES																														
6881945	Water Service Materials Connection / Fittings	ED	Small Value Procurement	N/A	02.22.2020	N/A	02.28.2020	02.28.2020	02.28.2020	Cancelled Purchase Requisition				Gap	661,254.00															
6891701	Materials for Commissioning of 3 Lot Network Cabling of MOVO's - Engineering Building and Server Room	MID-IT	Small Value Procurement	N/A	02.26.2020	N/A	03.06.2020	03.06.2020	03.06.2020	For Rebid. See Reference No. 6934711.				Gap																
6934711	Material for Commissioning of Network Cabling of MOVO's - Engineering Building and Server Room	MID-IT	Small Value Procurement	N/A	03.13.2020	N/A	03.19.2020	03.19.2020	03.19.2020	For Rebid. See Reference No. 7814625.				Gap																
7014615	Materials for Commissioning of 3 Lot Network Cabling of MOVO's - Engineering Building and Server Room	MID-IT	Small Value Procurement	N/A	05.29.2020	N/A	06.08.2020	06.08.2020	06.08.2020	For Rebid. See Reference No. 7844547.				Gap																
7044547	Materials for Commissioning of 3 Lot Network Cabling of MOVO's - Engineering Building and Server Room	MID-IT	Small Value Procurement	N/A	06.16.2020	N/A	06.25.2020	06.25.2020	06.25.2020	Cancelled Purchase Requisition				Gap	458,000.00															
6896649	Check-up/Diagnostic/ General Repair of Generator Set Valve at Disinfectant Pump Station	ED	Small Value Procurement	N/A	02.27.2020	N/A	03.04.2020	03.04.2020	03.04.2020	For Rebid. See Reference No. 6992956.				Gap																
6991936	Check-up/Diagnostic/ General Repair of Generator Set Valve at Disinfectant Pump Station	ED	Small Value Procurement	N/A	05.13.2020	N/A	05.20.2020	05.20.2020	05.20.2020	For Rebid. No Bidder. See Reference Number 7065950.				Gap																
7001938	Check-up/Diagnostic/ General Repair of Generator Set Valve at Disinfectant Pump Station	ED	Small Value Procurement	N/A	05.22.2020	N/A	05.29.2020	05.29.2020	05.29.2020	For Rebid.				Gap	558,000.00															
6915051	14 units Foldable Table	MBO	Small Value Procurement	N/A	03.06.2020	N/A	03.13.2020	03.13.2020	03.13.2020	For Rebid. See Reference Number 6934000.				Gap																
6934000	14 units Foldable Table (4 ft.)	MBO	Small Value Procurement	N/A	05.13.2020	N/A	05.19.2020	05.19.2020	05.19.2020	For Rebid. See Reference Number 6997693.				Gap																
6997693	14 units Foldable Table (4 ft.)	MBO	Small Value Procurement	N/A	05.16.2020	N/A	05.26.2020	05.26.2020	05.26.2020	N/A	N/A	07.02.2020	N/A	No IAR yet	No IAR yet.	Gap	55,000.00		50,372.00											
7041250	1 set 1/2size Control Valve 2" dia.	ED	Small Value Procurement	N/A	04.17.2020	N/A	06.20.2020	06.20.2020	06.20.2020	For Rebid. Bidders offer above Approved Budget of Contract				Gap	161,644.00															
6909267	2 units Counter/Cabinet	ED	Small Value Procurement	N/A	02.21.2020	N/A	02.28.2020	02.28.2020	02.28.2020	For Rebid. See Reference No. 6916229.				Gap																
6916229	2 units Counter/Cabinet	ED	Small Value Procurement	N/A	05.06.2020	N/A	05.11.2020	05.11.2020	05.11.2020	For Rebid. See Reference Number 6946782.				Gap																
6946782	2pcs Counter Cabinet	ED	Small Value Procurement	N/A	03.20.2020	N/A	03.25.2020	03.25.2020	03.25.2020	No Bidder. For Rebid.				Gap	54,900.00															
6931199	Water Service Connection Materials/Fittings	ED	Small Value Procurement	N/A	05.19.2020	N/A	05.27.2020	05.27.2020	05.27.2020	For Rebid. See Reference No. 7414856.				Gap																
7014456	Water Services Connection Materials/Fittings	ED	Small Value Procurement	N/A	05.29.2020	N/A	06.05.2020	06.05.2020	06.05.2020	N/A	N/A	06.30.2020	N/A	No IAR yet	Gap	344,208.00		292,208.00												

1729

Philgeps Reference Number	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ASC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation					Remarks: (Explaining charges from AFP)			
				Pre-Proc Conference	Ads/Post of IE	Prebid 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	Prebid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
ON-GOING PROCUREMENT ACTIVITIES																															
6784508	Supply, Delivery & Commissioning of 1-unit Brand New Portable Air Compressor with One Unit Handled Pneumatic Breaker with Complete Accessories	ED	Public bidding		01.07.2020	01.15.2020	01.20.2020	01.29.2020	01.29.2020	01.29.2020	01.06.2020	06.01.2020	04.29.2020	05.29.2020	No IAR yet	No IAR yet	GP	1,800,000.00			1,780,450.00			CSA, PICPA, PWE, CDD	01.10.2020	01.24.2020	01.24.2020	01.24.2020	01.28.2020		
6795302	Supply and Delivery of 6,500 pcs. Water Meter 1/2" (15mm NG), 20 pcs. Water Meter 3/4" (18mm NG) and 28 pcs. Water Meter 1" (25mm NG) with tailpiece	AD	Public bidding		01.09.2020	01.14.2020	01.22.2020	02.03.2020	02.03.2020	02.03.2020	01.16.2020	06.01.2020	07.09.2020	07.05.2020	No IAR yet	No IAR yet	GP	11,924,000.00			11,913,940.00			CSA, PICPA, PWE, CDD	01.16.2020	01.24.2020	01.24.2020	01.24.2020	01.18.2020		
6861557	Supply and Delivery of Brand New Vehicle with Diesel Engine Displacement of 2,755cc, Transmission 5-Speed MT (2nd Negotiated Procurement)	AD	Public bidding		02.19.2020	NA	02.26.2020	02.26.2020	02.26.2020	FAILED BIDDING. To recommend for 3rd Negotiated Procurement							GP	1,600,000.00													
Total Allocated Budget of On-going Procurement Activities																	26,428,971.44														

Prepared By:



JOSEPHINE B. SARANDO  
Administration Services Assistant B

Verified By:



ROSALE J. NINGO-DELA CRUZ  
OC (Personnel)  
Administrative Services

Approved By:



WINSTON L. SAPAL  
BAC Chairperson



ISABELITO D. NUNEZ, JR.  
BAC B-Chairperson

Noted By:



MARGANTA F. ROSALES  
Acting General Manager