

ANNEX B

MANGALDAN WATER DISTRICT Procurement Monitoring Report as of 12/31/2020

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											
					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
COMPLETED PROCUREMENT ACTIVITIES																
1 06 03 040	MAWADWORKS#1, S. 2020	Consumers		Public Bidding	May 28, 2020	June 8, 2020	June 16, 2020	June 29, 2020	June 29, 2020	June 30, 2020	July 1, 2020	June 30, 2020	July 3, 2020	July 17, 2020	July 20, 2020	Dec. 21, 2020
	Supply of Labor and Materials															
	for the Expansion of Distribution															
	Lines for Water Supply at Ba- rangay Osiem															
1 04 04 130	MAWADGOODS#1, S. 2020	Consumers		Negotiated under								January 29, 2020				March 9, 2020
	Supply and Delivery of 900 pcs.			Small Value												
	Water Meter 1/2"															
1 04 04 130	MAWADGOODS#2, S. 2020	Consumers		Direct Contracting								June 19, 2020				July 31, 2020
	Supply and Delivery of 1,000pcs.															
	Magnetic Shield Box 1/2"															
1 06 99 990	MAWADGOODS#3, S. 2020	Consumers		Negotiated under								Sept. 14, 2020				Sept. 26, 2020
	Supply, Delivery and Installation			Small Value												
	of One (1) Unit Each of Submer- sible Deep Well Pump & Motor															
1 04 04 010	MAWADGOODS#4, S. 2020	Consumers		Negotiated under								October 14, 2020				Nov. 16, 2020
	Supply and Delivery of MAWAD			Small Value												
	2021 Commercial Calendars															
1 06 03 040	MAWADWORKS#2, S. 2020	Consumers		Public Bidding	Aug. 18, 2020	Aug. 25, 2020	Sept. 2, 2020	Sept. 14, 2020	Sept. 14, 2020	Sept. 15, 2020	Sept. 16, 2020	Sept. 18, 2020	Sept. 29, 2020	Oct. 12, 2020	Oct. 15, 2020	Dec. 21, 2020
	Drilling of One (1) Exploratory/ Production Well at Barangay															
	Tebag															

Total Alloted Budget of P
Total Contract Price of Procurement
Total Savings (Total Alloted Budge

ON-GOING PROCUREMENT ACTIVITIES																

Total Alloted Budget of On-going

Prepared by:

BERNADETH D. DIZON
BAC Secretariat

Recommended for Approval by:

VIOLETA O. GARCIA
BAC Chairperson

Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Dec. 21, 2020	Corporate	2,825,383.69		2,825,383.69	2,820,051.00		2,820,051.00	Engr. Jerry G. Lim	June 9, 2020	June 9, 2020	June 9, 2020	June 9, 2020	June 9, 2020		
	Budget	-			-			Ret. Maj. Giovanni F. Mangonon	June 9, 2020	June 9, 2020	June 9, 2020	June 9, 2020	June 9, 2020		
		-			-			Ms. Ofelia T. Celi	June 9, 2020	June 9, 2020	June 9, 2020	June 9, 2020	June 9, 2020		
		-			-										
March 9, 2020	Corporate	990,000.00		990,000.00	945,000.00		945,000.00								
	Budget	-			-										
		-			-										
July 31, 2020	Corporate	250,000.00		250,000.00	250,000.00		250,000.00								
	Budget	-			-										
		-			-										
Sept. 26, 2020		300,000.00		300,000.00	295,626.00		295,626.00								
		-			-										
		-			-										
		-			-										
Nov. 16, 2020		266,400.00	266,400.00		219,040.00	219,040.00									
		-			-										
		-			-										
Dec. 21, 2020		2,810,241.30		2,810,241.30	2,803,920.00		2,803,920.00	Ms. Ofelia T. Celi	Aug. 25, 2020	Aug. 25, 2020	Aug. 25, 2020	Aug. 25, 2020	Aug. 25, 2020		
		-			-			Ret. Maj. Giovanni F. Mangonon	Aug. 25, 2020	Aug. 25, 2020	Aug. 25, 2020	Aug. 25, 2020	Aug. 25, 2020		
		-			-			Engr. Jerry G. Lim	Aug. 25, 2020	Aug. 25, 2020	Aug. 25, 2020	Aug. 25, 2020	Aug. 25, 2020		
Procurement Activities		P 7,442,024.99													
: Actitivtes Conducted					P 7,333,637.00										
t - Total Contract Price)		P 108,387.99													

		0													
		0													
		0													
		0													
Procurement Activities		0													

APPROVED:

ENGR. MARCELO M. PETONIO
Head of the Procuring Entity