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
COMPLET	TED PROCUREMENT AC	TIVITIES														
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	B) HOUSE	U.S. S. Lordania			Lastraini luissa					THE STEEL					
	for the Expansion of Distribution		TO SEE STATE OF THE SECOND		W. Castana		TAKEN DE									
	Lines for Water Supply at Ba-															A STATE OF THE STA
	rangay Osiem															
1 04 04 130	MAWADGOODS#1, S. 2020	Consumers		Negotiated under				The age		2.6		January 29, 2020				March 9, 2020
	Supply and Delivery of 900 pcs.			Small Value		The state of the s	A STATE OF THE PARTY OF						THE BY LOUIS ON	J. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	The state of	
Weekler open	Water Meter 1/2"						B 12 7 2 12		The Transfer of							
1 04 04 130	MAWADGOODS#2, S. 2020	Consumers		Direct Contracting	A DESCRIPTION		I THE RESERVE THE PARTY OF THE				The same of the	June 19, 2020	Take Lond Made	CANCEL MARKET		July 31, 2020
	Supply and Delivery of 1,000pcs.															13 P. C.
The same	Magnetic Shield Box 1/2"					I Shall Park the Later										
1 06 99 990	MAWADGOODS#3, S. 2020	Consumers		Negotiated under								Sept. 14, 2020				Sept. 26, 2020
	Supply, Delivery and Installation			Small Value												10000
F TOTAL	of One (1) Unit Each of Submer-						124 14 15								Service Hall	
	sible Deep Well Pump & Motor						1 (10/0 /20)									
1 04 04 010	MAWADGOODS#4, S. 2020	Consumers		Negotiated under		and the second second	La company of the last of the					October 14, 2020				Nov. 16, 2020
	Supply and Delivery of MAWAD			Small Value												
	2021 Commercial Calendars	7 4 1 1 1 1 1 1 1			The last terms						LE POPULATION			10112 324		
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/	100														
	Production Well at Barangay	10 de 11												A Comment of the Comm		
	Tebag							Charles des des	Carlos de Servicio							
	Principle of the princi															Budget of I
														al Contract		
					AUPA -								Marie Control	Total Savin	gs (Total A	lloted Budge
ON-GOIN	IG PROCUREMENT ACT	IVITIES														
enonocommunication of the		NAGO O DA MARIO DE CONTRETA DE				T									A CHILD OF A CHILD	
										No.						
		10. 74.45					EVE TIER	BREEKE ST			NAME OF THE OWNER OWNER OF THE OWNER			Manufacture and the		
		Enterval 1													A STATE OF THE STATE OF	Walliam Park
														Total Allo	ted Budget	of On-goin

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		Remarks					
		Total	MOOE	со	Total	MOOE	СО	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	- (Explaining changes from the APP)
Dec. 21, 2020	Corporate	2,825,383.69	No.	2,825,383.69	2,820,051.00	and the second second second	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.	June 9, 2020	June 9, 2020	June 9, 2020	June 9, 2020	June 9, 2020		
							Mark String (Co.	Mangonon			Maure et al.				
		-			- 1			Ms. Ofelia T. Celi	June 9, 2020	June 9, 2020	June 9, 2020	June 9, 2020	June 9, 2020		
						CONTRACT IN									
March 9, 2020	Corporate	990,000.00		990,000.00	945,000.00		945,000.00				100000				
de Companya	Budget					10 10 10 10 10 10 10 10 10 10 10 10 10 1						1 - 22 1 - 4			
											A STATE OF THE STA				
July 31, 2020	Corporate	250,000.00		250,000.00	250,000.00		250,000.00								
	Budget				-					A A CONTRACTOR OF THE PARTY OF					
					-										
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									
		-			-										
4 m		-			-										
Dec. 21, 2020		2,810,241.30		2,810,241.30			2,803,920.00	Ms. Ofelia T. Celi					Aug. 25, 2020		
		-						Ret. Maj. Giovanni F.	Aug. 25, 2020	Aug. 25, 2020	Aug. 25, 2020	Aug. 25, 2020	Aug. 25, 2020		
		-			-			Mangonon	4 05 0000	4 05 0000	4 05 0000	4 05 0000	4 05 0000		
		-		110 001 00				Engr. Jerry G. Lim	Aug. 25, 2020	Aug. 25, 2020	Aug. 25, 2020	Aug. 25, 2020	Aug. 25, 2020		
curement Activities P 7,442,024.99				7,000,007,00											
	ctitvites Conducted Total Contract Price)			P		7,333,637.00									
							108,387.99								

APPROVED:

ENGR. MARCELO M. PETONIO
Head of the Procuring Entity

Procurement Activities