



Republic of the Philippines
Mariveles Water District
Mariveles, Bataan

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Procurement Monitoring Report (PMR) July 1 to December 31 2021

Code (UACS/PA P)	Procurement Program/Project	Mode of Procuremen t	Schedule for Each Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost MOOE	Remarks (Explaining changes from the APP)
			Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept		Total	MOOE	CO		
COMPLETED PROCUREMENT ACTIVITIES																		
7763291	uPVC Pipes supply	Shopping	05/11/2021	06/14/2021	N/A	06/21/2021	06/25/2021	06/25/2021	06/28/2021	07/05/2021	07/05/2021	08/06/2021	COB	350,000.00			329,277.50	
7771446	30hp Motor Control	Shopping	05/11/2021	06/16/2021	N/A	06/23/2021	06/25/2021	06/25/2021	06/28/2021	07/05/2021	07/06/2021	08/06/2021	COB	260,000.00			249,000.00	
7772687	Repair of genset FIP	Shopping	06/10/2021	06/17/2021	N/A	06/24/2021	06/25/2021	06/25/2021	06/28/2021	07/05/2021	07/05/2021	07/14/2021	COB	100,000.00			95,000.00	
7801564	Supply of 15hp Motor Control	Shopping	06/10/2021	06/29/2021	N/A	07/06/2021	07/06/2021	07/06/2021	07/07/2021	07/14/2021	07/14/2021	08/06/2021	COB	210,000.00			168,000.00	
7822296	Supply of Pump and Motor	Shopping	06/10/2021	07/07/2021	N/A	07/14/2021	07/14/2021	07/14/2021	07/22/2021	07/29/2021	07/29/2021	08/18/2021	COB	180,000.00			160,531.00	
7822568	Supply of uPVC Riser Pipes	Shopping	06/10/2021	07/07/2021	N/A	07/14/2021	07/14/2021	07/14/2021	07/15/2021	07/15/2021	07/22/2021	08/18/2021	COB	120,000.00			98,980.00	
7602572	Pipelaying Brgy Alas-asin	Shopping	04/06/2021	04/28/2021	N/A	05/07/2021	05/12/2021	05/13/2021	05/14/2021	05/21/2021	05/21/2021	06/30/2021	COB	980,000.00			968,200.00	
7945581	uPVC Riser Pipes 5"	Shopping	08/20/2021	08/24/2021	N/A	08/31/2021	09/01/2021	09/02/1931	09/03/2021	09/10/2021	09/10/2021	11/15/2021	COB	250,000.00			247,090.00	
7965424	Drilling of Well	Bidding	08/20/2021	09/02/2021	09/10/2021	09/24/2021	09/24/2021	09/24/2021	09/29/2021	10/06/2021	10/06/2021	10/22/2021	COB	2,950,000.00			2,899,000.00	
7973376	Supply and Delivery of Valve	Shopping	08/20/2021	09/06/2021	N/A	09/13/2021	09/14/2021	09/15/2021	09/16/2021	09/23/2021	09/23/2021	10/22/2021	COB	100,000.00			80,880.00	
7974990	Supply & Delivery of Plastic Fittings	Shopping (RFQ)	08/20/2021	09/06/2021	N/A	09/13/2021	09/14/2021	09/15/2021	09/16/2021	09/23/2021	09/23/2021	10/22/2021	COB	150,000.00			123,134.50	
7974987	Supply and Delivery of Water Meter	Shopping	08/20/2021	09/06/2021	N/A	09/13/2021	09/14/2021	09/15/2021	09/16/2021	09/23/2021	09/23/2021	10/22/2021	COB	600,000.00			498,000.00	
7991392	Supply & Delivery of 20 Kva Gen Set	Shopping (RFQ)	09/06/2021	09/10/2021	N/A	09/30/2021	09/30/2021	10/05/2021	10/08/2021	10/15/2021	10/15/2021	11/15/2021	COB	650,000.00			630,000.00	
7991414	Supply and delivery of Scanner	Shopping	09/06/2021	09/13/2021	N/A	09/24/2021	09/28/2021	09/29/2021	10/01/2021	10/08/2021	10/08/2021	10/29/2021	COB	120,000.00			68,000.00	
8009089	Desktop Computer & printer	Shopping (RFQ)	09/06/2021	09/20/2021	N/A	09/27/2021	09/28/2021	09/29/2021	10/06/2021	10/13/2021	10/13/2021	10/18/2021	COB	170,000.00			147,376.00	
8009101	Supply & Delivery of CI & GI Fittings	Shopping (RFQ)	09/06/2021	09/20/2021	N/A	09/27/2021	09/28/2021	09/29/2021	10/06/2021	10/13/2021	10/13/2021	11/24/2021	COB	350,000.00			295,455.00	
8029413	Supply of Calendar	Shopping	09/06/2021	09/27/2021	N/A	10/05/2021	10/06/2021	10/07/2021	10/08/2021	10/15/2021	10/15/2021	11/26/2021	COB	400,000.00			309,000.00	
8064125	Service Provider for Septage	Bidding	10/05/2021	10/08/2021	10/15/2021	10/27/2021	10/27/2021	10/27/2021	10/29/2021	11/05/2021	11/05/2021	11/26/2021	COB	16,900,000.00			16,892,050.00	
8073252	Supply of Covid 19 R items	Shopping	10/05/2021	10/12/2021	N/A	10/19/2021	10/22/2021	10/22/2021	10/25/2021	11/02/2021	11/02/2021	12/01/2021	COB	100,000.00			97,800.00	
8153616	Rehabilitation of Pipelines for Alion	Bidding	10/05/2021	11/05/2021	11/12/2021	11/24/2021	11/25/2021	11/26/2021	12/01/2021	12/08/2021	12/08/2021	12/14/2021	COB	4,500,000.00			4,200,580.00	
8159970	Supply and delivery of Chlorine	Shopping	10/05/2021	11/08/2021	N/A	11/15/2021	11/16/2021	11/17/2021	11/24/2021	12/01/2021	12/01/2021	12/17/2021	COB	350,000.00			350,000.00	
816002	Supply and delivery of Submersible Motors	Shopping	10/05/2021	11/08/2021	N/A	11/15/2021	11/16/2021	11/17/2021	12/07/2021	12/14/2021	12/14/2021		COB	520,000.00			223,430.65	

8163258	Certification Audit of Mariwad ISO9001:2015	Shopping	10/05/2021	11/09/2021	N/A	11/15/2021	11/16/2021	11/17/2021	11/24/2021	12/01/2021	12/01/2021	12/21/2021	COB	150,000.00			92,500.00	
8235543	Supply, delivery & testing of hydraulic braeker	Shopping	11/15/2021	11/26/2021	N/A	12/03/2021	12/06/2021	12/07/2021	12/10/2021	12/17/2021	12/17/2021	12/28/2021	COB	650,000.00			580,400.00	
Total Alloted Budget of Procurement Activities																	31,110,000.00	
Total Contract Price of Procurement Actitvites Conducted																	29,803,684.65	
Total Savings (Total Alloted Budget - Total Contract Price)																	1,306,315.35	

ON-GOING PROCUREMENT ACTIVITIES																		
8291564	Construction of Roofing for Roof deck	Shopping		12/11/2021	N/A	12/17/2021	12/21/2021	12/22/2021	12/28/2021				COB	980,000.00			907,967.19	
Total Alloted Budget of On-going Procurement Activities														980,000.00				

Prepared by:



Eng'r Joseph B. delos reyes
BAC Chairperson

APPROVED:



Cristinela Ruth I. Lamayra
General Manager