# MWSS-CO Procurement Monitoring Report

| Date       | Procurement Project/Item | Procurement Type | Actual Procurement Activity | Author of ID | Pre-Gold | Pre-Gold Approval | Sub-Goold Approval | Bid Evaluation | Post-Goold | Notice of Award | Contract Signing | Notice to Proceed | Delivery | Inspection | Quantity | Status | MOE | CO | Total MOE | Total CO | Total MOE | Total CO | Notice of Acceptance | Rejected | MOE | Rejected | MOE | MOE | Rejected | MOE | Rejected | MOE | MOE | Rejected | MOE | MOE | Rejected | MOE | MOE | Rejected | MOE | MOE | Rejected | MOE | MOE | Rejected | MOE | MOE | Rejected | MOE | MOE | Rejected | MOE | MOE | Rejected | MOE | MOE | Rejected | MOE | MOE | Rejected | MOE | MOE | Rejected | MOE | MOE | Rejected | MOE | MOE | Rejected | MOE | MOE | Rejected | MOE | MOE | Rejected | MOE | MOE | Rejected | MOE | MOE | Rejected | MOE | MOE | Rejected | MOE | MOE | Rejected | MOE | MOE | Rejected | MOE | MOE | Rejected | MOE | MOE | Rejected | MOE | MOE | Rejected | MOE | MOE | Rejected | MOE | MOE | Rejected | MOE | MOE | Rejected | MOE | MOE | Rejected | MOE | MOE | Rejected | MOE | MOE | Rejected | MOE | MOE | Rejected | MOE | MOE | Rejected | MOE | MOE | Rejected | MOE | MOE | Rejected | MOE | MOE | Rejected | MOE | MOE | Rejected | MOE | MOE | Rejected | MOE | MOE | Rejected | MOE | MOE | Rejected | MOE | MOE | Rejected | MOE | MOE | Rejected | MOE | MOE | Rejected | MOE | MOE | Rejected | MOE | MOE | Rejected | MOE | MOE | Rejected | MOE | MOE | Rejected | MOE | MOE | Rejected | MOE | MOE | Rejected | MOE | MOE | Rejected | MOE | MOE | Rejected | MOE | MOE | Rejected | MOE | MOE | Rejected | MOE | MOE | Rejected | MOE | MOE | Rejected | MOE | MOE | Rejected | MOE | MOE | Rejected | MOE | MOE | Rejected | MOE | MOE | Rejected | MOE | MOE | Rejected | MOE | MOE | Rejected | MOE | MOE | Rejected | MOE | MOE | Rejected | MOE | MOE | Rejected | MOE | MOE | Rejected | MOE | MOE | Rejected | MOE | MOE | Rejected | MOE | MOE | Rejected | MOE | MOE | Rejected | MOE | MOE | Rejected | 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Rejected | MOE | MOE | Rejected | MOE | MOE | Rejected | MOE | MOE | Rejected | MOE | MOE | Rejected | MOE | MOE | Rejected | MOE | MOE | Rejected | MOE | MOE | Rejected | MOE | MOE | Rejected | MOE | MOE | Rejected | MOE | MOE | Rejected | MOE | MOE | Rejected | MOE | MOE | Rejected | MOE | MOE | Rejected | MOE | MOE | Rejected | MOE | MOE | Rejected | MOE | MOE | Rejected | MOE | MOE | Rejected | MOE | MOE | Rejected | MOE | MOE | Rejected | MOE | MOE | Rejected | MOE | MOE | Rejected | MOE | MOE | Rejected | MOE | MOE | Rejected | MOE | MOE | Rejected | MOE | MOE | Rejected | MOE | MOE | Rejected | MOE | MOE | Rejected | MOE | MOE | Rejected | MOE | MOE | Rejected | MOE | MOE | Rejected | MOE | MOE | Rejected | MOE | MOE | Rejected | MOE | MOE | Rejected | MOE | MOE | Rejected | MOE | MOE | Rejected | MOE | MOE | Rejected | MOE | MOE | Rejected | MOE | MOE | Rejected | MOE | MOE | Rejected | MOE | MOE | Rejected | MOE | MOE | Rejected | MOE | MOE | Rejected | MOE | MOE | Rejected | 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- **1:** Furnish the Procurement Document
  - **2:** Review of the Final Version of the Procurement Document
  - **3:** Design and Construction of the Final Version of the Procurement Document
  - **4:** Purchasing of the Final Version of the Procurement Document
  - **5:** Customer Satisfaction Survey
  - **6:** Furnish the Final Version of the Procurement Document
  - **7:** Procurement of the Final Version of the Procurement Document
- **8:** Procurement of the Final Version of the Procurement Document
  - **9:** Procurement of the Final Version of the Procurement Document
  - **10:** Customer Satisfaction Survey

- **MOE:** Missing Observations
- **CO:** Comparison of Observations

**Remarks:**
- Failure of bidding
- Non-compliance with the required services.

**Date:** January 9, 2020

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*Notes:**
- The report includes details on the procurement activities, including the nature of the procurement, the date of the activity, and the status of the procurement process.
- The table also includes columns for MOE (Missing Observations) and CO (Comparison of Observations) to track any discrepancies or issues.
- The report notes that some procurements have been referred to the Ombudsman to address non-compliance issues.
<table>
<thead>
<tr>
<th>No.</th>
<th>Procurement of Goods/Service</th>
<th>Quantity/Price</th>
<th>Date of Procurement</th>
<th>Date of Payment</th>
<th>Supplier</th>
<th>Awarded</th>
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</table>

**TOTAL AWARD AMOUNT**

- Total Awarded Budget: 236,517,568.96
- Total Contract Price: 236,517,568.96

**GOING FORWARD ACTIVITIES**

1. Remodel of Oty La Mesa Substation
   - AEC/Consulting
   - Contracting: 4/30/2017
   - Change Orders: 9/1/2017
   - Total Contract: N/A
   - Awarded: N/A

2. Construction of Base Management Information System
   - IT/Consulting
   - Contracting: 9/29/2017
   - Change Orders: 11/15/2017
   - Total Contract: N/A
   - Awarded: N/A

3. Field Control
   - OEO
   - Contracting: 11/12/2017
   - Change Orders: N/A
   - Total Contract: N/A
   - Awarded: N/A

4. Field Communication and Monitoring Substation
   - OEO
   - Contracting: 12/16/2017
   - Change Orders: N/A
   - Total Contract: N/A
   - Awarded: N/A

**Notes:**
- All dates are in MM/DD/YYYY format.
- Awarded status is indicated as N/A unless specified.