

Completed procurement

Code (PAP)	Procurement Program/Project	PMO/	End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5	Individual Consultant (Financial and Economic Specialist) for the Rehabilitation, Operation and Maintenance of Angat Hydroelectric Power Plant (AHEPP) Auxiliary Turbines 4 & 5	SOMD		NP-53.7 Highly Technical Consultants					Corporate Operating Budget	300,000.00		300,000.00	Already awarded. Awaiting for the issuance of the Notice to Proceed
23	Purchase of five (5) units floor mounted Aircon	OSD		Competitive Bidding	5/30/2019	5/31/2019	6/27/2019	7/2/2019	Corporate Operating Budget	1,500,000.00		1,500,000.00	Increase from 1.02 million to 1.50 million
34.1	Uniform for Organizers	OA		NP-53.9 - Small Value Procurement	02/04/19	02/24/19	02/27/19	02/28/19	Corporate Operating Budget	100,000.00	100,000.00		Failure of bidding
34.2	Rental of Transportation	OA		NP-53.9 - Small Value Procurement	02/11/19	03/03/19	03/08/19	03/07/19	Corporate Operating Budget	450,000.00	450,000.00		Failure of bidding
34.3	Souvenirs and Supplies	OA		NP-53.9 - Small Value Procurement	08/02/19	2/28/2019	3/3/2019	3/4/2019	Corporate Operating Budget	150,000.00	150,000.00		Failure of bidding
43.1	Team Building/GAD - Package	HRODL		NP-53.9 - Small Value Procurement	4/4/2019	4/12/2019	4/15/2019	4/16/2019	Corporate Operating Budget	1,300,000.00	1,300,000.00		Increase of amount from 1,000,000 to 1,300,000
28	Establishment of Network and IT Infrastructure Facilities (NITIF) and Development of Asset Management Information System (AMIS)	ITG		Competitive Bidding	2/06/19	02/26/19	03/20/19	03/30/19	Corporate Operating Budget	25,605,000.00		25,605,000.00	Failure of bidding
21	Procurement of Fuel Allocation for MWSS Vehicles	OSD		Competitive Bidding	4/8/2019	5/8/2019	6/6/2019	6/11/2019	Corporate Operating Budget	2,510,688	2,510,688		Failure of bidding
37	LRA - Parcel Verification Service, Geo-spatial Query Services	AMD-Estate		NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	Corporate Operating Budget	4,689,645.40		4,689,645.40	For the purpose of identifying quickly and accurately the geographic location of MWSS lots Total Cost is Php 4,263,314.00 (Semi-annual work activities) (1) phase 1 Php 2,131,657.00 (2) phase 2 Php 2,131,657.00
38	E-Titling	AMD-Estate		NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	Corporate Operating Budget	823,000.00	823,000.00		
45	Venue including full-board lodging for Strategic planning workshop (3 Days and 2 nights)	PPPRD		NP-53.9 - Small Value Procurement	5/30/2019	6/6/2019	6/19/2019	7/10/2019	Corporate Operating Budget	500,000.00	500,000.00		Completed
46	Publication of Annual Report for CY 2018	PPPRD		NP-53.9 - Small Value Procurement	4/18/2019	4/30/2019	6/10/2019	06/14/19	Corporate Operating Budget	300,000.00	300,000.00		
19	Procurement of 6 motor vehicles	OSD		Competitive Bidding	4/24/2019	5/23/2019	6/20/2019	6/26/2019	Corporate Operating Budget	12,000,000.00		12,000,000.00	
									Total:	94,322,978.80	50,228,333.40	44,094,645.40	

Prepared by:

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Chairman, BAC Secretariat

Recommending Approval:

LE
LEONOR C. CUEFAS, CESO IV
Chairman, Bids and Awards Committee
MWSS Corporate Office

Noted:

Am
LTGEN EMMANUEL B. SALAMAT (Ret)
Administrator

Total:

94,322,978.80 50,228,333.40 44,094,645.40

Mr @ WP