

MWSS-CO Procurement Monitoring Report

Last updated: January 8, 2020

Code (UACSP AP)	Procurement Program/Project	PMO/ User	End- Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation			Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total = MOOE +CO	MOOE	CO	Total = MOOE +CO	MOOE	CO				Sub/Open of Bids	Bid Evaluation	Post Qual			
COMPLETED PROCUREMENT ACTIVITIES																															
1	Purchase of Five (5) Sheet-fed document scanner	ITG	NP-53.9 - Small Value Procurement		7/31/2019	N/A		8/5/2019	8/9/2019	N/A	9/11/2019	10/24/2019	10/28/2019	11/6/2019	11/6/2019	COB	200,000.00		200,000.00	200,000.00		200,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2	Repair of the Roofing System of Old Arroceros Building	AMD-Estate	Competitive Bidding	4/26/2019	8/3/2019	8/15/2019		9/4/2019	10/17/2019	N/A	N/A	N/A	N/A	N/A	N/A	COB	7,419,455.64		7,419,455.64	-			COA, MWSS-RO, PICE	8/13/2019	N/A	8/20/2019 8/27/2019		N/A	N/A	Failure of bidding	
3	Design and Construction of Four (4) - Storey Multi-Level Parking	AMD-Estate	Competitive Bidding	4/28/2019	8/3/2019	8/16/2019		9/20/2019	11/27/2019	N/A	N/A	N/A	N/A	N/A	N/A	COB	220,000,000.00		220,000,000.00	-			COA, MWSS-RO, PICE	8/13/2019	N/A	8/20/2019 9/10/2019		N/A	N/A	Failure of bidding	
4	Purchase of seven (7) Units Desktop Computers (High-end) and three (3) units laptop (High-end)	FOD	Competitive Bidding	7/5/2019	9/19/2019	9/18/2019		10/10/2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	1,069,897.00		1,069,897.00	-			COA, MWSS-RO, Philippine Chamber of Commerce and Industry	9/11/2019	N/A	8/23/2019 9/27/2019		N/A	N/A	Failure of bidding	
5	Customer Satisfaction Survey	PPPRD	NP-53.5 Agency-to-Agency		11/21/2019	N/A	N/A	N/A	N/A	N/A	10/21/2019	10/28/2019	10/28/2019		N/A	N/A	900,000.00		900,000.00	800,000.00		800,000.00		N/A		N/A	N/A	N/A	N/A		
6	Furniture and Fixtures for the Balara Guest House	OSD	NP-53.9 - Small Value Procurement		11/22/2019	N/A	N/A	11/29/2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	244,090.00		244,090.00	-			N/A		N/A	N/A	N/A	N/A	N/A	Failure of bidding	
7	Drone	SOMD	NP-53.9 - Small Value Procurement		11/13/2019	N/A		11/18/2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	109,530.00			-			N/A		N/A	N/A	N/A	N/A	N/A	Failure of bidding	
8	Procurement of Personal Protective Equipment (PPE) such as helmets, safety shoes, etc.	FOD/SOMD	NP-53.9 - Small Value Procurement		11/13/2019	N/A		11/18/2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	778,284.00			-			N/A		N/A	N/A	N/A	N/A	N/A	Failure of bidding	
9	Procurement of Fuel Allocation for MWSS Vehicles	OSD	Negotiated Procurement - Two Failed Biddings (Sec. 53.1)		8/8/2019	9/23/2019		9/5/2019	6/7/2019	N/A	N/A	N/A	N/A	N/A	N/A	COB	2,510,888.00			-			COA, MWSS RO, Philippine Chamber of Commerce	8/16/2019	N/A	8/29/2019		N/A	N/A	Failure of bidding	
10	Consultancy Services for the Proposed Retrofitting/Rehabilitation of the Old MWSS Arroceros Building, Arroceros, Manila	FOD	Competitive Bidding Consultancy Services	8/30/2018	2nd stage 10/19/18	10/26/18	9/10/2018	9/10/2018	2nd stage 11/23/18	1/4/2019	N/A	3/25/2019	7/16/2019	7/16/2019		COB	6,593,555.00		6,593,555.00	4,199,294.40		4,199,294.40	COA, MWSSRO, PCA, PICE, DSWD, DOF, Global Water Partnership Southeast Asia	2nd stage 10/26/18	N/A	9/10/2018 2nd stage 11/23/18 12/27/18 Opening of Financial Proposal	1/4/2019	N/A	N/A	On-going consultancy services	

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11	Procurement of 8 motor vehicles	OSD	Competitive Bidding		4/24/2019	5/7/2019	5/23/2019	5/23/2019	5/23/2019	6/10/2019	6/24/2019	7/24/2019	7/24/2019	06/20/2019 10/4/2019	06/20/2019 10/4/2019	COB	12,000,000.00		12,000,000.00	8,800,000.00		8,800,000.00	COA, MWSS-RO, Makati Business Club	5/2/2019	N/A	5/17/2019	5/23/2019	5/23/2019	N/A	Awarded																		
12	Supply, Delivery, and Installation of Network and IT Infrastructure Facility	ITG	Competitive Bidding	7/5/2019	6/14/2019	6/24/2019	N/A	7/8/2019	7/24/2019	8/13/2019	10/2/2019	11/29/2019	11/29/2019			COB	36,000,000.00		36,000,000.00	37,240,000.00		37,240,000.00	COA, MWSS-RO, Philippine Chamber of Commerce	6/13/2019	N/A	6/13/2019	N/A	N/A	N/A	Awarded																		
13	Publication of Annual Report for CY 2018	PPPRD	NP-53.9 - Small Value Procurement	2/27/2019	4/18/2019	N/A	4/30/2019	4/30/2019	N/A	N/A	7/9/2019	7/22/2019	7/22/2019			COB	300,000.00	300,000.00		214,740.00		214,740.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded																		
14	Venue including full-board lodging for Strategic planning workshop (3 Days and 2 nights)	PPPRD	NP-53.9 - Small Value Procurement		5/30/2019	N/A	6/6/2019	6/6/2019	6/19/2019	6/19/2019	7/4/2019	7/12/2019	7/12/2019	7/17/2019- 7/19/2019	7/17/2019- 7/19/2019	COB	368,250.00	368,250.00		360,000.00		360,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded																		
Total Allotted Budget of Procurement Activities																	290,513,346.64																															
Total Contract Price of Procurement Activities Conducted																	81,614,034.40																															
Total Savings (Total Allotted Budget - Total Contract Price)																	208,899,312.24																															

ON-GOING PROCUREMENT ACTIVITIES

1	Renovation of Old La Mesa Guesthouse	AMD-Estate	Competitive Bidding		4/26/2019	6/3/2019	6/13/2019	N/A	9/3/2019							COB	13,000,000.00		13,000,000.00	0.00			COA, MWSS-RO, PICE	6/8/2019	N/A	6/27/2019		12/4/2019		For issuance of NOA
2	Development of Asset Management Information System (AMIS)	ITG	Competitive Bidding		9/5/2019	10/9/2019	10/16/2019	N/A	11/4/2019	12/5/2019						COB	18,400,000.00		18,400,000.00	0.00			COA, MWSS-RO, Philippine Chamber of Commerce and Industry	10/11/2019	N/A	9/21/2019				On-going post qualification
3	Pest Control	OSD	NP-53.9 - Small Value Procurement		11/22/2019	N/A	N/A	11/29/2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	168,952.00		168,952.00	0.00				N/A	N/A	N/A	N/A	N/A		On-going bid evaluation
4	Data Communication and Monitoring for Umay, Anag, Ipo, Bigte, La Mesa and Balera	SOMD	Competitive Bidding		12/30/2019	1/2/2020		1/28/2020								COB							COA, MWSS-RO, PICE	12/27/2020	N/A					Indicative Procurement

