

# MWSS-CO Procurement Monitoring Report

Last updated: June 30, 2021

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)																		
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																																
1	Supply and Delivery of Various PPE for ETOG and WSMD	FOMD	Section 53.9 - Small Value Procurement	3/16/2021	3/25/2021	N/A	N/A	4/12/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	599,060.00		599,060.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Resolution No. 2021-07 Failure of Bidding due to Non-compliance of submitted quotations																		
2	Supply, Delivery, and Installation of Six (6) Air-Conditioning Units and Four (4) Evaporative Air Coolers	OSD	Section 53.9 - Small Value procurement	3/16/2021	4/23/2021	N/A	N/A	5/6/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	760,000.00		760,000.00	60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	BAC Resolution No. 2021-22 Failure of Bidding due to Non-compliance of submitted quotations for package 1  Issued Notice of Award to MJL Enterprises for Package 2																			
3	Renovation of Comfort Rooms of the 3rd, 4th and 8th Floors of the MWSS Administration Building	OSD	Competitive Bidding	3/16/2021	4/28/2021	5/5/2021	5/17/2021	5/17/2021	5/24/2021	N/A	N/A	N/A	N/A	N/A	N/A	COB	6,300,000.00		6,300,000.00				COA, MWSS-RO, PICE	5/8/2021	5/17/2021	5/17/2021	5/24/2021	N/A	N/A	BAC Resolution No. 2021-19 Failure of Bidding due to Non-compliance of submitted bids																		
<b>Total Alloted Budget of Procurement Activities</b>																	7,659,060.00			60,000.00																												
<b>Total Contract Price of Procurement Activities Conducted</b>																	60,000.00																															
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>																	7,599,060.00																															
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																																																
1	Hiring of Individual Consultant, Organizational and Management Consultant	HRODL	Section 53.7 - Highly Technical Consultancy	1/8/2021	2/10/2021	N/A	N/A	2/15/2021	N/A	N/A	4/21/2021	N/A	N/A	N/A	N/A	COB	300,000.00		300,000.00	300,000.00	300,000.00		N/A	N/A	N/A	2/15/2021	N/A	N/A	N/A	Notice of Award dated 21 April 2021. Issued dated to Atty. Andin																		
2	Supply and Delivery of Individual Disaster and Emergency Preparedness Kit for MWSS Employees	OSD	Competitive Bidding	3/18/2021	5/7/2021	5/19/2021	6/7/2021	6/7/2021	6/23/2021	N/A	N/A	N/A	N/A	N/A	N/A	COB	1,439,420.00		1,439,420.00				COA, MWSS-RO, PICE	5/19/2021	6/7/2021	6/7/2021	5/28/2021	N/A	N/A	Undergoing Post-qualification for Package 1  Undergoing Detailed Evaluation for Package 2																		
3	Procurement for the Publication (Printing Services) of the MWSS Databook	WSMD	Section 53.9 - Small Value Procurement	3/16/2021	5/17/2021	N/A	5/27/2021	5/27/2021	6/18/2021	N/A	6/21/2021	N/A	N/A	N/A	N/A	COB	130,000.00		130,000.00	88,000.00	88,000.00		N/A	N/A	5/27/2021	5/27/2021	06/16/21	N/A	N/A	BAC Resolution No. 2021-20 Awarded to Metrocolor Corporation for having the Lowest Calculated and Responsive Quotation																		
4	Supply and Delivery of A4 Copy Paper	OSD	Section 52.1 (b) Shopping	N/A	6/8/2021	N/A	6/11/2021	6/11/2021	N/A	N/A	6/14/2021	N/A	N/A	N/A	N/A	COB	210,000.00		210,000.00	142,650.00	#####		N/A	N/A	6/11/2021	6/11/2021	N/A	N/A	Awarded as Lowest Calculated and Responsive Quotation pursuant to BAC Resolution No. 2021-15																			
<b>Total Alloted Budget of On-going Procurement Activities</b>																	2,079,420.00			530,650.00																												

Certified Correct:  
  
**ANABELLA S. ALTUNA**  
Chairperson, BAC Secretariat

Approved:  
  
**JOSE D. DORADO, JR.**  
Chairman, BAC

Noted:  
  
**PLTGEN REYNALDO V. VELASCO (Ret), Ph.D.**  
Board Chairman and Concurrent OIC Administrator