

MWSS-CO Procurement Monitoring Report

Last updated: July 09, 2019

Code (UAC/PP/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			Date of Bid Opening/ 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	Individual Consultant (Financial and Economic Specialist) for the Rehabilitation, Operation and Maintenance of Angat Hydroelectric Power Plant (AHEPP) Auxiliary Turbine 4 & 5	SOMD		NP-53.7 Highly Technical Consultants		N/A	N/A	N/A	N/A	N/A	N/A	4/5/2019	4/16/2019	4/16/2019	4/16/2019	4/16/2019	COB	300,000.00	300,000.00		300,000.00	300,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
2	Purchase of five (5) units floor mounted Aircon	OSD		NP-53.9 - Small Value Procurement		4/5/2019	N/A	N/A	4/23/2019	4/23/2019	N/A	5/28/2019	6/13/2019	6/14/2019	6/24/2019	6/24/2019	COB	956,990.00	956,990.00		720,500.00		720,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/20/19																		
3	Uniform for Organizers	QA		NP-53.9 - Small Value Procurement		2/15/2019	N/A	N/A	2/20/2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	100,000.00	100,000.00		-	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure of bidding																	
4	Rental of Transportation	QA		NP-53.9 - Small Value Procurement		2/22/2019	N/A	N/A	2/28/2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	202,200.00	202,200.00		-	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure of bidding																	
5	Souvenirs and Supplies	QA		NP-53.9 - Small Value Procurement		2/15/2019	N/A	N/A	2/20/2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	150,000.00	150,000.00		-	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure of bidding																	
6	Team Building/GAD - Package	HRCOL		NP-53.9 - Small Value Procurement		5/23/2019	N/A	N/A	5/29/2019	5/29/2019	N/A	6/7/2019	6/10/2019	6/14/2019	6/21/2019	6/21/2019	COB	563,200.00	563,200.00		561,671.00	561,671.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/20/19																		
7	Establishment of Network and IT Infrastructure Facilities (NITIF) and Development of Asset Management Information System (AMIS)	ITG		Competitive Bidding		2/6/2019	2/14/2019	N/A	3/21/2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	25,805,000.00	25,805,000.00		-	-		COA, MWSS RO, Philippine Chamber of Commerce Industry, Philippine Water Partnership, PCA, PCIE-QC	2/7/2019	N/A	3/12/2019	N/A	N/A	N/A	N/A	N/A	Failure of bidding																	
8	Procurement of Fuel Allocation for MWSS Vehicles	OSD		Competitive Bidding		2/27/2019	4/8/2019	5/16/2019	N/A	5/29/2019	N/A	N/A	N/A	N/A	N/A	N/A	COB	2,510,688.00	2,510,688.00		-	-		COA, MWSS RO, Makati Business Club	5/10/2019	N/A	5/20/2019	N/A	N/A	N/A	N/A	N/A	Failure of bidding																	
Total Allotted Budget of Procurement Activities																		30,388,078.00			1,562,171.00																													
Total Contract Price of Procurement Activities Conducted																		1,562,171.00																																
Total Savings (Total Allotted Budget - Total Contract Price)																		28,805,907.00																																

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