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Republic of the Philippines  
**METROPOLITAN WATERWORKS AND SEWERAGE SYSTEM**  
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09 January 2019

**Atty. DENNIS S. SANTIAGO**  
Executive Director III  
Government Procurement Policy Board  
Department of Budget and Management  
Unit 2506 Raffles Corporate Center  
F. Ortigas, Jr. Road, Ortigas Center  
Pasig City

**Dear Atty. Santiago:**

In compliance with Section 12.2 Revised IRR of RA 9184, we respectfully submit herewith the approved Procurement Monitoring Report (PMR) for the Second Semester of CY 2018. The said PMR covers all the completed and ongoing activities specified in our CY 2018 Annual Procurement Plan.

Thank you.

Very truly yours,

**PDDG REYNALDO V. VELASCO (Ret.)**  
Administrator *RV*

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Technical Support Office

# MWSS-CO Procurement Monitoring Report

Procurement Activity #	Procurement Description	Procurement Method	Award Date	Award of Contract	Contract ID	Pre-Bid Call	Equity of Bids	Bid Opening	Bid Fee Due	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	AE (MPS)		Contract Cost (MPS)		Lid of linked Contracts	Pre-Bid Conf. VTR#	Bidding VTR#	Date of Receipt of Invitation	Bid Evaluation	First Deal	Delivery Acceptance (MPS)	Timeline (Equipment delivered from the AW)																		
																Total M-ROE CO	M-ROE	Total M-ROE CO	M-ROE									CO	Total M-ROE CO	M-ROE	CO														
1	Water Year 2019 Services for Meter Repairs	Asset	27/11/2017	24/05/2018	144092018	20/02/2018	20/02/2018	09/11/2018	08/11/2018	10/11/2018	14/11/2018	13/12/2018	01/01/2019	N/A	COB	41,474,193.33	41,744,382.33	20,335,249.40	20,335,249.40	N/A	144092018	26/10/2018	28/10/2018	06/11/2018	09/11/2018	3 yrs subject to 1 year of performance prior to renewal																			
2	Maintenance of Meter Control	Operations	02/07/2018	N/A	N/A	N/A	N/A	09/10/2018	17/10/2018	17/10/2018	20/08/2018	20/08/2018	20/08/2018	N/A	COB	100,000.00	160,501.00	160,000.00	160,000.00	N/A	N/A	N/A	N/A	N/A	N/A	12 months																			
3	Lease of Venue for the conduct of printing operations	Office/IT/HR	09/06/2018	N/A	N/A	N/A	N/A	14/09/2018	20/09/2018	20/09/2018	20/09/2018	20/09/2018	20/09/2018	N/A	COB	250,000.00	250,000.00	200,000.00	200,000.00	N/A	N/A	N/A	N/A	N/A	N/A	2 yrs/12/3 days																			
4	Procurement for Services of an On-Call Body	Policy Planning and Public Relations	20/06/2018	12/09/2018	N/A	23/09/2018	20/09/2018	25/09/2018	04/10/2018	26/10/2018	29/10/2018	29/10/2018	29/10/2018	N/A	COB	300,000.00	300,000.00	215,080.00	215,080.00	N/A	N/A	24/06/2018	20/09/2018	23/09/2018	25/09/2018	30 months																			
5	Delivery of Baggy and Bulk Shift	Policy Planning and Public Relations	06/07/2018	13/07/2018	N/A	16/07/2018	16/07/2018	18/07/2018	N/A	20/07/2018	20/07/2018	20/07/2018	21/07/2018	21/07/2018	COB	100,000.00	100,000.00	85,000.00	85,000.00	N/A	N/A	16/07/2018	16/07/2018	16/07/2018	16/07/2018	27/07/2018																			
6	Procurement of Cleaning Services	Policy Planning and Public Relations	06/07/2018	07/07/2018	N/A	13/07/2018	13/07/2018	13/07/2018	13/07/2018	17/07/2018	23/07/2018	16/07/2018	21/07/2018	N/A	COB	100,000.00	100,000.00	100,000.00	100,000.00	N/A	N/A	13/07/2018	13/07/2018	13/07/2018	13/07/2018	27/07/2018																			
7	Update, Rebrand and Printing of MWSS 2017 Annual Report	Policy Planning and Public Relations	18/02/2018	20/06/2018	N/A	11/07/2018	09/07/2018	11/07/2018	14/07/2018	16/07/2018	21/07/2018	23/07/2018	28/12/2018	28/12/2018	COB	300,000.00	300,000.00	198,851.00	198,851.00	N/A	N/A	11/07/2018	06/07/2018	14/07/2018	16/07/2018	20/12/2018																			
8	Janitorial Services	Operations	23/06/2018	25/06/2018	11/07/2018	25/07/2018	25/07/2018	31/07/2018	03/08/2018	15/08/2018	08/10/2018	16/10/2018	N/A	N/A	COB	5,463,331.00	5,463,331.00	5,117,486.57	5,117,486.57	COB	11/07/2018	25/07/2018	25/07/2018	31/07/2018	02/08/2018	18/10/2018																			
9	Janitorial Consultant	Office of the Administrator	19/06/2018	N/A	N/A	N/A	N/A	11/07/2018	11/07/2018	11/07/2018	11/07/2018	18/07/2018	18/07/2018	N/A	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																			
10	Janitorial Consultant for the maintenance of MWSS	Policy Planning and Public Relations	14/05/2018	N/A	N/A	N/A	N/A	11/07/2018	16/07/2018	16/07/2018	16/07/2018	16/07/2018	16/07/2018	N/A	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																			
Total Allowed Budget of Procurement Activities																43,782,501.33		38,544,999.97																											
Total Contract Price of Procurement Activities Conducted																38,544,999.97																													
Total Savings (Total Allowed Budget - Total Contract Price)																5,237,501.36																													

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