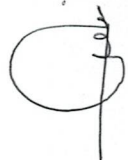


Morong Water District Procurement Monitoring Report for the Period January 01, 2023 to June 30, 2023

Code (UAC/SP AP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procure ment Activit y?	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 Confere nce	Ads/Post of IB	Pre-bid Conf	Eligibilit y Check	Sub/Op n of Bids	Bid Evaluat ion	Post Qual	Date of BAC Resoluti on	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspectio n & Acceptan ce	Total		MOOE	CO	Pre-bid Conf	Eligibilit y Check		Sub/Op n of Bids
COMPLETED PROCUREMENT ACTIVITIES																										
	Mits for the change oil of service vehicle Montero SLA-103	Office of the General Manager	No	Shopping Sec. 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Nov	N/A	N/A	N/A	01/09/23	Corporate Budget	19,550.00			NA	NA	NA	NA	NA	
	UPS Replacement Units	Finance	No	Shopping Sec. 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Dec	N/A	N/A	N/A	01/24/23	Corporate Budget	11,200.00			NA	NA	NA	NA	NA	
	LED lights 5w 18, one end connection	Admin	No	Shopping Sec. 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Dec	N/A	N/A	N/A	04/03/23	Corporate Budget	3,200.00			NA	NA	NA	NA	NA	
	Molded case circuit breaker to replace worn-out/broken circuit breaker of PS	Production	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Dec	N/A	N/A	N/A	01/05/23	Corporate Budget	60,000.00			NA	NA	NA	NA	NA	
	Cleaning materials for stock	Admin	No	Shopping Sec. 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Dec	N/A	N/A	N/A	01/10/23	Corporate Budget	17,180.00			NA	NA	NA	NA	NA	
	ACU for Pulkum PS Control Panel	Production	No	Shopping Sec. 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Dec	N/A	N/A	N/A	01/11/23	Corporate Budget	3,044.00								
	Office supplies stock	Admin	No	Shopping Sec. 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Dec	N/A	N/A	N/A	01/21/23	Corporate Budget	30,000.00			NA	NA	NA	NA	NA	
	Improvement works for Pulkum Pumping Station	Production	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Dec	N/A	N/A	N/A	01/10/23	Corporate Budget	4,900.00			NA	NA	NA	NA	NA	
	Heavy duty flashlight for Operators during PS monitoring	Production	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Dec	N/A	N/A	N/A	01/23/23	Corporate Budget	135,000.00			NA	NA	NA	NA	NA	
	Labor and materials for the emergency replacement of compressor and filter dryer of Isuzu Hilander	Admin	No	NP - Emergency Cases Sec. 53.2	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jan	N/A	N/A	N/A	02/02/23	Corporate Budget	8,500.00			NA	NA	NA	NA	NA	
	Emergency purchase of asphalt coldmix for restoration of asphalt pavements	Maintenance and Operation	No	NP - Emergency Cases Sec. 53.2	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jan	N/A	N/A	N/A	01/03/23	Corporate Budget	17,500.00			NA	NA	NA	NA	NA	
	Heavy Duty motor top box	Production	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jan	N/A	N/A	N/A	01/13/23	Corporate Budget	50,000.00			NA	NA	NA	NA	NA	
	Emergency Purchase of Metering/Dosing Pump for Cailgin PS	Production	No	NP - Emergency Cases Sec. 53.2	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	01/30/23	Corporate Budget	12,000.00			NA	NA	NA	NA	NA	
					N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jan	N/A	N/A	N/A	01/07/23	Corporate Budget	17,000.00			NA	NA	NA	NA	NA	





[illegible]

