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Procurement Monitoring Report Second Semester of FY 2019 5

yahoo!inbox



Jose Mari Loyola <josemariloyola@yahoo.com.ph>
To: GPPB-TSO Monitoring, APP Monitoring
Cc: Abfrancia, Acctg, Ma. Nieves Mañabo, Carmonawd Com Billing

PDF 31 Jan at 3:25 pm

Good day Ma'am/Sir

Attached is Carmona Water District Procurement Monitoring Report for Second Semester of Fiscal Year 2019. Please acknowledge upon receipt

Thank you,

Jose Mari M. Loyola
Secretary
Bids and Awards Committee



CWD Procur...pdf
328.2kB

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Monitoring <monitoring@gppb.gov.ph>
To: josemanfloyola@yahoo.com.ph

87 Jan at 3:35 pm

Good day!

This is to acknowledge receipt of your email. We will review your issues/concerns and determine an appropriate action as soon as possible

Annual Procurement Plan/s and its update/s or revision/s must be submitted through this email address: app@gppb.gov.ph

Procurement Monitoring Report/s must be submitted through this email address: pmr@gppb.gov.ph

Agency Procurement Compliance and Performance Indicators or APCPI results must be submitted through this email address: apcpi@gppb.gov.ph

Certification of Compliance with the Early Procurement Activities and concerns must be submitted through this email address: earlyprocurement@gppb.gov.ph

For urgent concerns, please call us at telephone nos. (02) 7- 900 – 6741 to 44, Monday - Friday from 8:30 am-5:30 pm.

Thank you very much.

Very truly yours,

PERFORMANCE MONITORING DIVISION

DEPARTMENT OF BUDGET AND MANAGEMENT

GOVERNMENT PROCUREMENT POLICY BOARD- TECHNICAL SUPPORT OFFICE

Unit 2506 Raffles Corporate Center, F. Ortigas Jr. Rd.,

Ortigas Center, Pasig City

Tel: (02) 7- 900-6741 to 44

Email: monitoring@gppb.gov.ph



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APP Monitoring - app@gppb.gov.ph >
To: josemariloyola@yahoo.com.ph



31 Jan at 3:28 pm

Good day!

This is to acknowledge receipt of your email. We will review your APP submission/s and determine an appropriate action as soon as possible.

For urgent concerns, please call us at telephone nos. (02) 7- 900 – 6741 to 44.

For Indicative Annual Procurement Plans (APPs), please note it is only upon the approval of the General Appropriations Act, corporate budget or local budget ordinance that the final and approved APP is submitted to the Government Procurement Policy Board (GPPB).

Please do not reply to this email.

Thank you

Sincerely yours,

PERFORMANCE MONITORING DIVISION*Department of Budget and Management**Government Procurement Policy Board – Technical Support Office*

Unit 2504 to 2506, Raffles Corporate Center

F. Ortigas Jr. Road, Ortigas Center

Pasig City, Philippines 1605

Contact numbers: (7)900-6741-44

Email: monitoring@gppb.gov.ph



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Amendment to Carmona Water District Procurement Monitoring Plan for Second Semester of FY 2019

Yahoo/Inbox



Jose Mari Loyola <josemariloyola@yahoo.com.ph>

To: APP Monitoring, GPPB-TSO Monitoring

Cc: Abfrancia, Acctg, Carmonawd Com Billing, Ma. Nieves Mañabo



3 Feb. at 10:00 am

Good Day Ma'am/Sir,

This is to request for amendment of our agency's PMR for second semester of FY 2019 submitted on January 31, 2020. In Column Bid Evaluation Row No. 3 Code No. 2019-07-0192, from August 6, 2016 to **August 6, 2019**.

Attached is the revised PMR for our common reference

If there are questions or would you like to have more information you may reach us at (046) 430-0832 loc 110

Very truly yours,

Jose Mari M. Loyola
Bids and Awards Committee Secretary
Carmona Water District



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Monitoring <monitoring@gppb.gov.ph>
To: josemanloyola@yahoo.com.ph

8 Feb at 10:04 am

Good day!

This is to acknowledge receipt of your email. We will review your issues/concerns and determine an appropriate action as soon as possible.

Annual Procurement Plan/s and its update/s or revision/s must be submitted through this email address: app@gppb.gov.ph

Procurement Monitoring Report/s must be submitted through this email address: pmr@gppb.gov.ph

Agency Procurement Compliance and Performance Indicators or APCPI results must be submitted through this email address: apcpi@gppb.gov.ph

Certification of Compliance with the Early Procurement Activities and concerns must be submitted through this email address: earlyprocurement@gppb.gov.ph

For urgent concerns, please call us at telephone nos. (02) 7- 900 ~ 6741 to 44, Monday - Friday from 8:30 am-5:30 pm

Thank you very much.

Very truly yours,

PERFORMANCE MONITORING DIVISION

DEPARTMENT OF BUDGET AND MANAGEMENT

GOVERNMENT PROCUREMENT POLICY BOARD- TECHNICAL SUPPORT OFFICE

Unit 2506 Raffles Corporate Center, F. Ortigas Jr. Rd.,

Ortigas Center, Pasig City

Tel. (02) 7- 900-6741 to 44

Email: monitoring@gppb.gov.ph



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APP Monitoring <app@gppb.gov.ph>
To: josemarloyola@yahoo.com.ph



3 Feb at 10:09 am

Good day!

This is to acknowledge receipt of your email. We will review your APP submission/s and determine an appropriate action as soon as possible

For urgent concerns, please call us at telephone nos. (02) 7- 900 – 6741 to 44.

For Indicative Annual Procurement Plans (APPs), please note it is only upon the approval of the General Appropriations Act, corporate budget or local budget ordinance that the final and approved APP is submitted to the Government Procurement Policy Board (GPPB).

Please do not reply to this email.

Thank you.

Sincerely yours,

PERFORMANCE MONITORING DIVISION

Department of Budget and Management

Government Procurement Policy Board – Technical Support Office

Unit 2504 to 2506, Raffles Corporate Center

E. Ortigas Jr. Road, Ortigas Center

Pasig City, Philippines 1605

Contact numbers: (7)900-6741-44

Email: monitoring@gppb.gov.ph

Carmona Water District Procurement Monitoring Report as of December 31, 2019 (2nd Semester)



Code (PAP)	Procurement Program/Project	Supplier/Contractor	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conferenc e	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Target Completion Date of Delivery	Delivery/ Completion	% of Completion
2019-06-0172	Supply and Delivery of Carbonless Continuous Form with Letter Head to be used as Cashier's Official Receipt	Forms International Enterprises Corporation	COMM. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	N/A	7/4/2019	N/A	N/A	N/A	7/19/2019	N/A	7/19/2019	7/26/2019	7/26/2019	8/9/2019	8/3/2019	100%
2019-06-0171	Supply and Delivery of Two (2) Sets of Digital Acoustic Water Leak Detector	Envirokonsult Equipment and Services, Inc.	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	N/A	7/18/2019	N/A	N/A	N/A	8/5/2019	N/A	8/13/2019	9/9/2019	9/5/2019	10/9/2019	11/13/2019	100%
2019-07-0192	Supply and Delivery of Labor, Materials & Equipment for Comprehensive Termite Control Program of Carmona Water District's Office Building and Warehouse	Novee Pest Control Services	ADM. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	N/A	7/19/2019	N/A	N/A	N/A	8/6/2019	N/A	8/8/2019	8/19/2019	8/19/2019	8/13/2019	8/23/2019	100%
2019-07-0189	Supply and Delivery of Electrical Equipment and Materials for Installation of Electricity Feeder Line at Carmona Water District Office	Deigratia Electrical Supply	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	N/A	7/24/2019	N/A	N/A	N/A	8/15/2019	N/A	8/20/2019	9/17/2019	9/17/2019	10/17/2019	10/15/2019	100%
2019-09-0281	Supply and Delivery of Seven (7) Units of Chlorinator Metering Pump	Flow Harmonic Commercial, Inc.	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	N/A	10/1/2019	N/A	N/A	N/A	10/10/2019	N/A	10/14/2019	10/24/2019	10/22/2019	11/4/2019	11/13/2019	100%
2019-10-0291	Supply and Delivery of Various Fittings and Materials for Warehouse Stock (Third Quarter)	JB Sachi Marketing Corporation	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	N/A	10/2/2019	N/A	N/A	N/A	10/10/2019	N/A	10/15/2019	10/31/2019	10/25/2019	11/6/2019	11/25/2019	100%
2019-10-0303	Supply and Delivery of Labor, Materials and Equipment for Calibration of Various Flowmeters	JNJ Instrumentation Sales and Services, Inc.	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	N/A	10/18/2019	N/A	N/A	N/A	10/24/2019	N/A	10/28/2019	11/22/2019	11/21/2019	11/29/2019	ongoing	0%
2019-10-0311/2019-0312	Supply and Delivery of Various Furniture and Fixtures for Office of the Board of Directors and Office of the General Manager	Blims Lifestyle Group Inc.	BOD/OGM	Negotiated Procurement - SVP(Sec. 53.9)	N/A	10/21/2019	N/A	N/A	N/A	10/29/2019	N/A	10/29/2019	11/21/2019	11/14/2019	11/29/2019	12/6/2019	100%
2019-10-0320/2019-10-0322	Supply and Delivery of Two (2) Units Split-type Air Conditioner for Office of the General Manager and Admin-Finance Division	Abenson Ventures, Inc.	OGM/ADM. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	11/14/2019	N/A	11/22/2019	12/9/2019	12/9/2019	12/13/2019	1/3/2020	100%
CWD-ENG-BID-2019-003	Supply and Delivery of Labor, Tools, Equipment and Materials for the Drilling of One (1) Unit Production Well and Construction of its Facilities	BAP Construction and Development Corporation	ENG. DIV.	Public Bidding	N/A	10/18/2019	10/25/2019	11/6/2019	11/6/2019	11/7/2019	11/8-19/2019	11/27/2019	12/9/2019	12/13/2019	4/13/2020	N/A	N/A
2019-10-0319	Supply and Delivery of Various Electrical Materials for Generator Set Area of Monte Carlo Pumping Station, Bancal Pumping Station 3, Bancal Pumping Station 5 and Cityland Pumping Station 3	Osiva Electrical Services	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	N/A	11/27/2019	N/A	N/A	N/A	12/6/2019	N/A	12/16/2019	1/28/2020	1/27/2020	2/4/2020	ongoing	0%
2019-11-0351	Supply and Delivery of Electrical Materials for Lowering of Electricity Consumption of Carmona Water District Pumping Stations	Osiva Electrical Services	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	N/A	11/26/2019	N/A	N/A	N/A	12/6/2019	N/A	12/16/2019	1/28/2020	1/27/2020	2/4/2020	ongoing	0%
2019-10-0331	Supply and Delivery of Fifteen (15) Units of Automatic Air Release Valve	Constech Asia Corporation	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	N/A	11/26/2019	N/A	N/A	N/A	12/5/2019	N/A	12/16/2019	1/17/2020	1/16/2020	1/23/2020	1/20/2020	100%

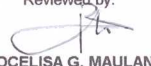
CWD-ENG-BID-2019-005	Supply and Delivery of Four (4) Units of Generator Set	Licht Industrial Corporation	ENG. DIV.	Public Bidding	N/A	10/29/2019	11/5/2019	11/19/2019	11/19/2019	11/20/2019	11/21-12/2/2019	12/13/2019	1/21/2020	1/9/2020	upon agreement	ongoing	0%
2019-10-0297	Supply and Delivery of Labor and Materials for Upgrading and Enhancement of Meter Reading and Billing System for Commercial Services Division	Infomax Enterprise	COMM. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	N/A	12/2/2019	N/A	N/A	N/A	12/16/2019	N/A	12/18/2019	1/3/2020	12/26/2019	2/18/2020	ongoing	0%
CWD-ENG-BID-2019-004	Supply and Delivery of Various Heavy Duty Water Meter	Philippine Valve Manufacturing Company	ENG. DIV.	Public Bidding	N/A	10/22/2019	10/29/2019	11/12/2019	11/12/2019	11/13/2019	11/14-25/2019	1/14/2020	1/21/2020	1/23/2020	2/24/2020	ongoing	0%
2019-12-0395	Supply and Delivery of Various Materials for the Repair and Installation of Flow Meters in Existing Fire Hydrants	Rondex Enterprises Corp.	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	N/A	12/27/2019	N/A	N/A	N/A	1/7/2020	N/A	1/14/2020	1/17/2020	1/16/2020	1/23/2020	ongoing	0%
2019-12-0396	Supply and Delivery of Three (3) Units of Variable Frequency Drive	Flow Harmonic Commercial Inc.	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	N/A	12/27/2019	N/A	N/A	N/A	1/7/2020	N/A	1/14/2020	1/17/2020	1/16/2020	1/23/2020	1/28/2020	33%
2019-09-0261	Supply and Delivery of Materials for Pipe Replacement of Service Connection Line at Barangay Cabilang Baybay	JB Sachi Marketing Corporation	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	N/A	11/27/2019	N/A	N/A	N/A	1/20/2020	N/A	1/24/2020	1/28/2020	1/28/2020	2/4/2020	ongoing	0%



Legend
ENG. DIV. Engineering Division
COMM. DIV. Commercial Division
ADMIN DIV. Administrative Division


Prepared by:

JOSE MARI M. LOYOLA
BAC Secretary


CORNELIO M. PACLEB
BAC Vice Chairman

CARLO JAY C. MANANSALA
BAC Member

Reviewed by:

ROCELISA G. MAULANIN
BAC Chairman


EFREN L. HORTIZ JR.
BAC Member

JEROME A. LEVARDO
BAC Member

Noted by:

ENGR. ANILINE B. FRANCIA
General Manager

ongoing	GoP	1,800,000.00		1,800,000.00	1,740,000.00		1,740,000.00	COA/SOUTH LINK WATER WORKS/CARMONA HOMEOWNERS MULTI-PURPOSE COOPERATIVE	N/A	11/5/2019	11/19/2019	11/19/2019	11/20/2019	11/21-12/2/2019	12/13/2019	1/21/2020	ongoing	Delivery will commence upon agreement
ongoing	GoP	400,000.00		400,000.00	300,000.00		300,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ongoing	GoP	1,985,000.00	1,985,000.00		1,642,400.00	1,642,400.00		COA/SOUTH LINK WATER WORKS/CARMONA HOMEOWNERS MULTI-PURPOSE COOPERATIVE	N/A	10/29/2019	11/12/2019	11/12/2019	11/13/2019	11/14-25/2019	1/14/2020	1/21/2020	ongoing	issued Notice of Post- Disqualification and Final Notice of Post- Disqualification dated November 27, 2019 and December 5, 2019 respectively to Lowest Calculated Bidder
ongoing	GoP	487,000.00	487,000.00		274,449.50	274,449.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1/28/2020	GoP	325,000.00		325,000.00	319,500.00		319,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ongoing	GoP	130,371.00	130,371.00		130,322.68	130,322.68		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	during post- qualification period, supplier with lowest calculated quotation submitted a cancellation letter for their quotation dated January 16, 2020