



NORZAGARAY WATER DISTRICT

1639 P. DELA MERCED ST., POBLACION, NORZAGARAY, BULACAN

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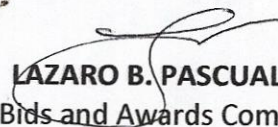


Management
System
ISO 9001:2015

POSTING CERTIFICATION

This is to certify that **NORZAGARAY WATER DISTRICT** has posted its Procurement Monitoring Report as of December 31, 2020 on its agency website and can be accessible through this link: <https://www.norwd.gov.ph/>.

This certification is being issued in compliance with GPPB Circular No. 02-2020, this 31 of March, 2021.



LAZARO B. PASCUAL
Head, Bids and Awards Committee


"Yamang tubig ay tipirin, kinabukasan ay kamtin"

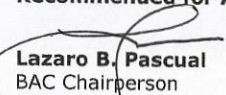
ANNEX B

Norzagaray Water District Procurement Monitoring Report as of December 31, 2020

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
COMPLETED PROCUREMENT ACTIVITIES																					
	Procurement of HDPE Tubings and Fittings for CY 2020	Engineering	No	Public Bidding	19/12/2019	21/01/2020	29/01/2020	10/02/2020	10/02/2020	10/02/2020	10/02/2020	10/02/2020	11/02/2020	12/02/2020	13/02/2020	COMPLETED	2020	Corporate Budget	1,300,000.00		1,300,000.00
	Procurement of Security Personnel Services	Engineering	No	Public Bidding	24/02/2020	07/08/2020	24/08/2020	04/09/2020	04/09/2020	04/09/2020	11/09/2020	17/09/2020	22/09/2020	13/10/2020	14/10/2020	COMPLETED	2020	Corporate Budget	1,200,000.00		1,200,000.00
	Procurement of Gate Valves, Combi Flange w/ Sealing and STC with Brass Tensile Ring	Engineering	No	Public Bidding	24/02/2020	08/06/2020	24/03/2020	17/03/2020	06/04/2020	06/04/2020	05/06/2020	06/07/2020	07/07/2020	21/07/2020	28/07/2020	COMPLETED	2020	Corporate Budget	1,021,660.24		1,021,660.24
	Construction of Engineering Office	Engineering	No	Public Bidding	08/06/2020	08/07/2020	23/07/2020	04/08/2020	04/08/2020	04/08/2020	06/08/2020	10/08/2020	14/08/2020	03/09/2020	04/09/2020	COMPLETED	2020	Corporate Budget	3,000,000.00		3,000,000.00
	Pressure Gauge	Engineering	No	Public Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/11/2020	N/A	N/A	N/A	COMPLETED	2020	Corporate Budget	40,000.00	40,000.00	
	Infrared thermometer scanner	All Division	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	2020	Corporate Budget	12,800.00	12,800.00	
	Tent for Parking/Waiting Area	Commercial	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	2020	Corporate Budget	20,000.00	20,000.00	
	UV Light Sanitizer	All Division	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	2020	Corporate Budget	20,000.00	20,000.00	
	Automatic Alcohol Dispenser	All Division	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	2020	Corporate Budget	17,000.00	17,000.00	
	Construction of Perimeter Fence/Garage and Roofing of Guard Warehouse at Villarama	Engineering	No	In-house	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	2020	Corporate Budget	704,000.00		704,000.00
	Purchase of Motorcycle unit	Engineering	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20/07/2020	N/A	N/A	N/A	COMPLETED	2020	Corporate Budget	95,000.00		95,000.00
	Consultancy for ISO	All Division	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24/08/2020	25/08/2020	16/09/2020	17/09/2020	COMPLETED	2020	Corporate Budget	250,000.00	250,000.00	
	Application for New Connection of Electrical Services	Engineering	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/11/2020	17/11/2020	N/A	20/11/2020	COMPLETED	2020	Corporate Budget	750,000.00		750,000.00
	Purchase of 2 sets of Read & Bill device with printer	Commercial	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20/07/2020	N/A	N/A	N/A	COMPLETED	2020	Corporate Budget	205,700.00		205,700.00
	Pumps & Motors	Engineering	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	2020	Corporate Budget	734,500.00		734,500.00
Total Alloted Budget of Procurement Activities																					
Total Contract Price of Procurement Activities Conducted																					
Total Savings (Total Alloted Budget - Total Contract Price)																					

ON-GOING PROCUREMENT ACTIVITIES																					
	Procurement of Vacuum Truck for the Septage Treatment Plant of NorVWD	Engineering	No	Public Bidding	24/02/2020	02/06/2020	18/06/2020	30/06/2020	30/06/2020	30/06/2020	14/09/2020	05/10/2020	02/10/2021	05/02/2021	22/02/2021	On-going	On-going	ADB	6,000,000.00		6,000,000.00
	Construction of Production Well at Minuyan	Engineering	No	Public Bidding	08/08/2020	08/07/2020	23/07/2020	04/08/2020	04/08/2020	04/08/2020	06/08/2020	24/08/2020	29/09/2020	20/10/2020	19/11/2020	On-going	On-going Construction	Corporate Budget	5,000,000.00		5,000,000.00
	Procurement of HDPE Tubings	Engineering	No	Public Bidding	03/07/2020	17/07/2020	30/07/2020	14/08/2020	14/08/2020	14/08/2020	20/08/2020	24/08/2020	02/09/2020	15/09/2020	18/09/2020	On-going	Staggered Delivery	Corporate Budget	1,400,000.00		1,400,000.00
	Procurement of Construction of Norzagaray	Engineering	No	Public Bidding	05/05/2020	06/11/2020	18/11/2020	04/12/2020	04/12/2020	04/12/2020	04/12/2020	15/12/2020	FAILED DURING POST QUALIFICATION			On-going (Rebidding on 2021)	Rebidding	ADB	51,300,000.00		51,300,000.00
Total Alloted Budget of On-going Procurement Activities																					
63,700,000.00																					

Prepared by:

Fortin Joy T. Palad
 BAC Member

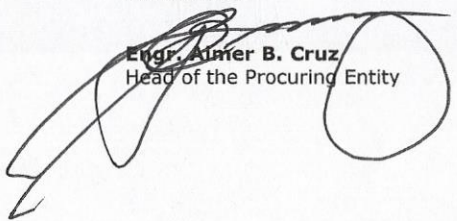
Recommended for Approval by:

Lazaro B. Pascual
 BAC Chairperson

Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	

1,246,814.00		1,246,814.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1,019,560.80		1,019,560.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
991,013.40		991,013.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2,883,888.88		2,883,888.88	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
35,836.00	35,836.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12,800.00	12,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
19,000.00	19,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10,800.00	10,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
17,000.00	17,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
455,388.30		455,388.30	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
93,625.00		93,625.00	N/A							
200,000.00	200,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
589,000.00		589,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
205,380.00		205,380.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
120,000.00		120,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9,370,660.24										
7,900,106.38										
1,470,553.66										

6,000,000.00		6,000,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going
4,996,200.00		4,996,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going Construction
1,197,900.00		1,197,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Staggered Delivery
N/A	N/A	N/A	COA/PICE	04/12/2020	N/A	N/A	N/A	N/A	N/A	FAILED DURING POST QUALIFICATION

APPROVED:


Engr. Aimer B. Cruz
 Head of the Procuring Entity