



PLARDEL WATER DISTRICT
AC. Reyes St., Poblacion, Plaridel, Bulacan

Procurement Monitoring Report

From January to June 2021
BOARD OF DIRECTORS

Date Received	CODE (PAP)	Procurement Program / Project	PMO / End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds			ABC (PAP)		Contract Cost (PAP)					Date of Receipt of Invitation					Remarks (Explain changes from APP)						
					Pre-Procurement	Ad/Post of IAB	Pre-Bid Conf	Eligibility Check	Site/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance / Turnover	Total	MODE	CO	Total	MODE	CO	Pre-Proc Conf	Pre-Bid Conf	Eligibility Check	Site / Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery Accept				
			BOD	Shopping	N/A			N/A																												
			BOD	Shopping	N/A			N/A																												
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES																			Corporate Budget for the Contract Approved by the BOD			Contract Cost (PAP)					Date of Receipt of Invitation									
																			0.00			0.00					0.00									
																			0.00			0.00					0.00									
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																			PPP			PPP					PPP									
TOTAL CONTRACT SAVINGS (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE)																			PPP			PPP					PPP									

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			CMO	Shopping	N/A			N/A																													
			BOD	Shopping	N/A			N/A																													
TOTAL ALLOTTED BUDGET OF ON-GOING PROCUREMENT ACTIVITIES																			Corporate Budget for the Contract Approved by the BOD			Contract Cost (PAP)					Date of Receipt of Invitation										
																			0.00			0.00					0.00										
																			0.00			0.00					0.00										
TOTAL CONTRACT PRICE OF ON-GOING PROCUREMENT ACTIVITIES																			PPP			PPP					PPP										

Prepared by:
Rodrigo S. Sinro
BAC Secretariat

Recommended for Approval by:
Marilyne H. Escando
Chairperson, Bids and Awards Committee
Albert G. Ramos
Vice Chairperson, Bids and Awards Committee
Engr. Maribel Villalobos
Interim General Manager

Approved by:
Nathaniel Andres S. Diernable Jr.
Chairperson, Board of Directors
Head of the Procuring Entity (HOPE)

Noted by:
Engr. Maribel Villalobos
Interim General Manager

Recommended for Approval by:
Engr. Charlie A. Felicitas
BAC Member
Romel Andrew A. Rivera
BAC Member
Dreanna K. Gattalman
BAC Member
Judy Ann De Robles
BAC Member