



**PLAIDEL WATER DISTRICT**  
AC. Reyes St., Poblacion, Plaridel, Bulacan

**Procurement Monitoring Report**  
From January to June 2021  
OFFICE OF THE GENERAL MANAGER

Date Received	CODE (PHP)	Procurement Program / Project	PMO / End-User	Mode of Procurement	Actual Procurement Activity										Date of Receipt of Invitation				Remarks (Explanation of Changes from APP)											
					Pre-Procurement	Advs/Post of IAB	Pre-Bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover	Source of Funds	ABC (PHP)		Contract Cost (PHP)		List of Invited Observers	Pre-Proc Conf	Pre-Bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																														
30 Mar-21	0300-2021-00-001	A3 Wifi Duplex All-in-One Ink Tank Printer for Office of the General Manager	OGM	Shopping	N/A	20-Jan-21	N/A	N/A	N/A	N/A	19-Mar-21	30-Mar-21	Corporate Budget for the Contract Approved by the BOD	50,000.00	0.00	50,000.00	49,500.00	0.00	49,500.00	N/A	N/A	N/A	N/A	N/A	N/A	19-Mar-21			30-Mar-21	
28 Mar-21	0300-2021-00-002	3 units Laptop For Office of the General Manager	OGM	Shopping	N/A	20-Jan-21	N/A	N/A	N/A	N/A	19-Mar-21	30-Mar-21	Corporate Budget for the Contract Approved by the BOD	210,000.00	0.00	210,000.00	188,985.00	0.00	188,985.00	N/A	N/A	N/A	N/A	N/A	19-Mar-21			30-Mar-21		
			OGM	Shopping	N/A			N/A					Corporate Budget for the Contract Approved by the BOD	0.00	0.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A						
<b>TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES PHP 250,000.00</b>																														
<b>TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED PHP 238,485.00</b>																														
<b>TOTAL SAVINGS (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE) PHP 21,515.00</b>																														

Date Received	CODE (PHP)	Procurement Program / Project	PMO / End-User	Mode of Procurement	Actual Procurement Activity										Date of Receipt of Invitation				Remarks (Explanation of Changes from APP)										
					Pre-Procurement	Advs/Post of IAB	Pre-Bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover	Source of Funds	ABC (PHP)		Contract Cost (PHP)		List of Invited Observers	Pre-Proc Conf	Pre-Bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post-Qual	Notice of Award
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																													
19-Mar-21	0300-2021-00-003	Capable Router - 1 unit UTP Cable - 40 meters	OGM	Shopping	N/A			N/A					Corporate Budget for the Contract Approved by the BOD	6,000.00	0.00	6,000.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A					
19-Mar-21	0300-2021-00-004	Mechanical Office Chairs For Office of the General Manager	OGM	Shopping	N/A	28-Jan-21	N/A	N/A	N/A	N/A			Corporate Budget for the Contract Approved by the BOD	30,000.00	0.00	30,000.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A					
			OGM	Shopping	N/A			N/A					Corporate Budget for the Contract Approved by the BOD	0.00	0.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A					
<b>TOTAL ALLOTTED BUDGET OF ON-GOING PROCUREMENT ACTIVITIES PHP 36,000.00</b>																													

Prepared by:  
*Regina S. Sario*  
BAC Secretariat

Recommended for Approval by:  
*Marilou H. Esando*  
Chairperson, Bids and Awards Committee  
*Albert G. Ramos*  
Vice Chairperson, Bids and Awards Committee  
*Engr. Charles A. Felicitas*  
BAC Member  
*Ronald A. Rivera*  
BAC Member  
*Desmond W. Gatmalon*  
BAC Member  
*Lucy Ann De Robles*  
BAC Member

Noted by:  
*Engr. Ma. Anton F. Soriano*  
Interim General Manager

Approved by:  
*Ruthmael Andres S. Bernabe Jr.*  
Chairperson, Board of Directors  
Head of the Procuring Entity (HOPE)