PLARIDEL WATER DISTRICT

AC. Reyes St., Poblacion, Plaridel, Bulacan

Procurement Monitoring Report

from January to June 2021

PLANNING AND DESIGN SECTION

Date Received	CODE (PAP)	Procurement Program / Project	PMO / End - User	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 APP)
					Pre-Procurement	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	Delivery / Completion	Acceptance / Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept	
COMPLETED PROCUREMENT ACTIVITIES																																		
			PAD	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	N/A	N/A				
			PAD	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	N/A	N/A				

TOTAL ALLOTED BUDGET OF PROCUREMENT ACTIVITIES	PHP	-
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED	PHP	-
TOTAL SAVINGS (TOTAL ALLOTED BUDGET - TOTAL CONTRACT PRICE)	PHP	-

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ON-GOING PROCUREMENT ACTIVITIES																																		
26-Jan-21	ENGG-PD-2021-01-001	Laptop Battery (Compatible to HP OMEN 15-AX040TX Repair & Maintenance IT and Office Equipment	PAD	SVP	N/A		N/A										Corporate Budget for the Contract Approved by the BOD	15,000.00	0.00	15,000.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
			PAD	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	N/A	N/A				

TOTAL ALLOTED BUDGET OF ON-GOING PROCUREMENT ACTIVITIES	PHP	15,000.00

Prepared by:

Rodneta S. Sunio
BAC Secretariat

Recommended for Approval by:

Marlaye H. Ersando
Chairperson, Bids and Awards Committee

Albert G. Ramos
Vice Chairperson, Bids and Awards Committee

Engr. Charlie A. Felicitas
BAC Member

Ron Andrew A. Rivero
BAC Member

Deanna R. Gatmaitan
BAC Member

Judy Ann De Robles
BAC Member

Noted by:

Engr. Marlon F. Soriano
Interim General Manager

Approved by:

Nathanael Andres S. Bernabe Jr.
Chairperson, Board of Directors
Head of the Procuring Entity (HOPE)