



PLARDEL WATER DISTRICT

A.C. Reyes St., Poblacion, Mandala, Bulacan

Procurement Monitoring Report

from 1st Quarter 2021 to 3rd Quarter 2021

PRODUCTION SECTION - ENGINEERING

Date Received	CODE (PWP)	Procurement Program / Project	PWP / End-User	Mode of Procurement	Pre-Procurement	Actual Procurement Activity										Source of Funds				Contract Cost (PWP)	List of Invited Bidders	Date of Receipt of Invitation						Remarks (Explaining changes from APP)							
						Made of Procurement	Ratio/Post of Inv.	Pre-Bid Conf.	Eligibility Check	Subj. Open of Bids.	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Acceptance / Transfer	MOOE	CO	Total			MOOE	CO	Total	Pre-Bid Conf.	Eligibility Check	Subj. Open of Bids.		Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery / Acceptance		
15-Jan-21	ENG-PRD-2021-01-001	BACTERIOLOGICAL and HPC Test For 2021	ENG-PRD	SPP	N/A	19-Jan-21	N/A			18-Jan-21	20-Jan-21	19-Jan-21	19-Jan-21	19-Jan-21	19-Jan-21	19-Jan-21	19-Jan-21	19-Jan-21	19-Jan-21	19-Jan-21	19-Jan-21	19-Jan-21	19-Jan-21	19-Jan-21	19-Jan-21	19-Jan-21	19-Jan-21	19-Jan-21	19-Jan-21	19-Jan-21	19-Jan-21	19-Jan-21	19-Jan-21	19-Jan-21	
15-Jan-21	ENG-PRD-2021-01-002	68 Bag - Liquid Chlorine CL2 For 1st Quarter	ENG-PRD	SPP	N/A	20-Jan-21	N/A			16-Jan-21	16-Jan-21	16-Jan-21	16-Jan-21	16-Jan-21	16-Jan-21	16-Jan-21	16-Jan-21	16-Jan-21	16-Jan-21	16-Jan-21	16-Jan-21	16-Jan-21	16-Jan-21	16-Jan-21	16-Jan-21	16-Jan-21	16-Jan-21	16-Jan-21	16-Jan-21	16-Jan-21	16-Jan-21	16-Jan-21	16-Jan-21		
19-Jan-21	ENG-PRD-2021-01-003	WPVC Column Pipes, Stainless steel to & Bottom Adapter, 1/2" Nipple Adapter, Cast Iron Steel Coupling Part of Preventive Maintenance Standard Insight PS (1 of 2)	ENG-PRD	SPP	N/A	22-Jan-21	N/A			15-Jan-21	15-Jan-21	15-Jan-21	15-Jan-21	15-Jan-21	15-Jan-21	15-Jan-21	15-Jan-21	15-Jan-21	15-Jan-21	15-Jan-21	15-Jan-21	15-Jan-21	15-Jan-21	15-Jan-21	15-Jan-21	15-Jan-21	15-Jan-21	15-Jan-21	15-Jan-21	15-Jan-21	15-Jan-21	15-Jan-21	15-Jan-21		
19-Jan-21	ENG-PRD-2021-01-004	WPVC Column Pipes, Stainless steel to & Bottom Adapter, 1/2" Nipple Adapter, Cast Iron Steel Coupling Part of Preventive Maintenance Standard Insight PS (2 of 2)	ENG-PRD	SPP	N/A	22-Jan-21	N/A			15-Jan-21	15-Jan-21	15-Jan-21	15-Jan-21	15-Jan-21	15-Jan-21	15-Jan-21	15-Jan-21	15-Jan-21	15-Jan-21	15-Jan-21	15-Jan-21	15-Jan-21	15-Jan-21	15-Jan-21	15-Jan-21	15-Jan-21	15-Jan-21	15-Jan-21	15-Jan-21	15-Jan-21	15-Jan-21	15-Jan-21	15-Jan-21		
19-Jan-21	ENG-PRD-2021-01-005	WPVC Column Pipes, Stainless steel to & Bottom Adapter, 1/2" Nipple Adapter, Cast Iron Steel Coupling Part of Preventive Maintenance Standard Insight PS (1 of 2)	ENG-PRD	SPP	N/A	22-Jan-21	N/A			15-Jan-21	15-Jan-21	15-Jan-21	15-Jan-21	15-Jan-21	15-Jan-21	15-Jan-21	15-Jan-21	15-Jan-21	15-Jan-21	15-Jan-21	15-Jan-21	15-Jan-21	15-Jan-21	15-Jan-21	15-Jan-21	15-Jan-21	15-Jan-21	15-Jan-21	15-Jan-21	15-Jan-21	15-Jan-21	15-Jan-21	15-Jan-21		
19-Jan-21	ENG-PRD-2021-01-006	Preventive Maintenance: Reconditioning of Bulhan Pump Station	ENG-PRD	SPP	N/A	22-Jan-21	N/A			10-Jan-21	27-Jan-21	27-Jan-21	27-Jan-21	27-Jan-21	27-Jan-21	27-Jan-21	27-Jan-21	27-Jan-21	27-Jan-21	27-Jan-21	27-Jan-21	27-Jan-21	27-Jan-21	27-Jan-21	27-Jan-21	27-Jan-21	27-Jan-21	27-Jan-21	27-Jan-21	27-Jan-21	27-Jan-21	27-Jan-21	27-Jan-21		
19-Jan-21	ENG-PRD-2021-01-007	Preventive Maintenance: Reconditioning of Paredal Height Pump Station	ENG-PRD	SPP	N/A	22-Jan-21	N/A			10-Jan-21	27-Jan-21	27-Jan-21	27-Jan-21	27-Jan-21	27-Jan-21	27-Jan-21	27-Jan-21	27-Jan-21	27-Jan-21	27-Jan-21	27-Jan-21	27-Jan-21	27-Jan-21	27-Jan-21	27-Jan-21	27-Jan-21	27-Jan-21	27-Jan-21	27-Jan-21	27-Jan-21	27-Jan-21	27-Jan-21	27-Jan-21		
02-Mar-21	ENG-PRD-2021-01-010	PVC Engr Replacement for Pump Station Damaged Fibers Water Quality Basic Laboratory staff general use For Water Quality Monitoring	ENG-PRD	SPP	N/A	04-Mar-21	N/A			04-Mar-21	28-Mar-21	28-Mar-21	28-Mar-21	28-Mar-21	28-Mar-21	28-Mar-21	28-Mar-21	28-Mar-21	28-Mar-21	28-Mar-21	28-Mar-21	28-Mar-21	28-Mar-21	28-Mar-21	28-Mar-21	28-Mar-21	28-Mar-21	28-Mar-21	28-Mar-21	28-Mar-21	28-Mar-21	28-Mar-21	28-Mar-21		
11-Mar-21	ENG-PRD-2021-01-014	Physical Chemical Analysis of Drinking Water from Dispensary & Laboratory Taps For Water Quality Analysis	ENG-PRD	SPP	N/A	16-Mar-21	N/A			28-Apr-21	28-Apr-21	28-Apr-21	28-Apr-21	28-Apr-21	28-Apr-21	28-Apr-21	28-Apr-21	28-Apr-21	28-Apr-21	28-Apr-21	28-Apr-21	28-Apr-21	28-Apr-21	28-Apr-21	28-Apr-21	28-Apr-21	28-Apr-21	28-Apr-21	28-Apr-21	28-Apr-21	28-Apr-21	28-Apr-21	28-Apr-21		
11-Mar-21	ENG-PRD-2021-01-016	Inorganic Chemical Test For Water Quality Monitoring	ENG-PRD	SPP	N/A	16-Mar-21	N/A			28-Apr-21	28-Apr-21	28-Apr-21	28-Apr-21	28-Apr-21	28-Apr-21	28-Apr-21	28-Apr-21	28-Apr-21	28-Apr-21	28-Apr-21	28-Apr-21	28-Apr-21	28-Apr-21	28-Apr-21	28-Apr-21	28-Apr-21	28-Apr-21	28-Apr-21	28-Apr-21	28-Apr-21	28-Apr-21	28-Apr-21	28-Apr-21	28-Apr-21	
11-Mar-21	ENG-PRD-2021-01-017	Organic Chemical Test For Water Quality Monitoring	ENG-PRD	SPP	N/A	16-Mar-21	N/A			28-Apr-21	28-Apr-21	28-Apr-21	28-Apr-21	28-Apr-21	28-Apr-21	28-Apr-21	28-Apr-21	28-Apr-21	28-Apr-21	28-Apr-21	28-Apr-21	28-Apr-21	28-Apr-21	28-Apr-21	28-Apr-21	28-Apr-21	28-Apr-21	28-Apr-21	28-Apr-21	28-Apr-21	28-Apr-21	28-Apr-21	28-Apr-21	28-Apr-21	
28-Mar-21	ENG-PRD-2021-06-023	Treatment Chemical and Disinfection By Products Test For Water Quality Monitoring	ENG-PRD	SPP	N/A	06-Jun-21	N/A			02-Jul-21	02-Jul-21	02-Jul-21	02-Jul-21	02-Jul-21	02-Jul-21	02-Jul-21	02-Jul-21	02-Jul-21	02-Jul-21	02-Jul-21	02-Jul-21	02-Jul-21	02-Jul-21	02-Jul-21	02-Jul-21	02-Jul-21	02-Jul-21	02-Jul-21	02-Jul-21	02-Jul-21	02-Jul-21	02-Jul-21	02-Jul-21		
28-Mar-21	ENG-PRD-2021-06-024	24 Cylinder 68 Bag Liquid / Gas Chlorine CL2 For 2nd Quarter	ENG-PRD	SPP	N/A	06-Jun-21	N/A			02-Jul-21	02-Jul-21	02-Jul-21	02-Jul-21	02-Jul-21	02-Jul-21	02-Jul-21	02-Jul-21	02-Jul-21	02-Jul-21	02-Jul-21	02-Jul-21	02-Jul-21	02-Jul-21	02-Jul-21	02-Jul-21	02-Jul-21	02-Jul-21	02-Jul-21	02-Jul-21	02-Jul-21	02-Jul-21	02-Jul-21	02-Jul-21		
28-Mar-21	ENG-PRD-2021-06-025	1 Set Chlorine Regulator and Ejector with Accessories Spare	ENG-PRD	Shipping	N/A	09-Jun-21	N/A			30-Jun-21	30-Jun-21	30-Jun-21	30-Jun-21	30-Jun-21	30-Jun-21	30-Jun-21	30-Jun-21	30-Jun-21	30-Jun-21	30-Jun-21	30-Jun-21	30-Jun-21	30-Jun-21	30-Jun-21	30-Jun-21	30-Jun-21	30-Jun-21	30-Jun-21	30-Jun-21	30-Jun-21	30-Jun-21	30-Jun-21	30-Jun-21		
03-Jun-21	ENG-PRD-2021-04-013	3 Sets Data Loggers & Accessories For Data Monitoring for Pump Operator	ENG-PRD	SPP	N/A	09-Jun-21	N/A			02-Jul-21	02-Jul-21	02-Jul-21	02-Jul-21	02-Jul-21	02-Jul-21	02-Jul-21	02-Jul-21	02-Jul-21	02-Jul-21	02-Jul-21	02-Jul-21	02-Jul-21	02-Jul-21	02-Jul-21	02-Jul-21	02-Jul-21	02-Jul-21	02-Jul-21	02-Jul-21	02-Jul-21	02-Jul-21	02-Jul-21	02-Jul-21		
			ENG-PRD	Shipping	N/A		N/A			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
														3,158,220.00					3,158,220.00																
														2,370,826.00					2,370,826.00																
														787,394.00					787,394.00																

TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES	PHP	3,158,220.00
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED	PHP	2,370,826.00
TOTAL SAVINGS (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE)	PHP	787,394.00

[Handwritten initials and signatures]

Date Received	CODE (PWP)	Procurement Program / Project	PMO / End-User	Mode of Procurement	Actual Procurement Activity										Contract Cost (PWP)				List of Invited Observers	Date of Receipt of Invitation					Remarks (Publishing Changes from 01/01)	
					Pre-Procurement	Atty/Post of IAB	Pre-Bid Conf	Eligibility Check	Sub / Open of Bids	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Acceptance / Turnover	Source of Funds	Total	MDDE	CO		Total	MDDE	CO	Pre-Proc Conf	Eligibility Check		Sub / Open of Bids
19-Jan-21	4161 (PWP) 2021-06-027	Emergency Eyeshower Combination with Pail & Stainless Steel Safety Equipment for Pump Station	EMC - PPHD	SVP	N/A	22-Jan-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,200,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
19-Jan-21	4161 (PWP) 2021-06-029	Office Chair with Arm Rest	EMC - PPHD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	32,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
03-Feb-21	4161 (PWP) 2021-06-031	Additional 86 Replacement for Damaged Chairs (CANCELLED)	EMC - PPHD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
03-Feb-21	4161 (PWP) 2021-06-032	Roofing at Tubing Pump Station (Waterfall)	EMC - PPHD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	45,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
03-Feb-21	4161 (PWP) 2021-06-033	Supply and Installation of Alicon In-Funnel Pump Station	EMC - PPHD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	320,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
03-Feb-21	4161 (PWP) 2021-06-034	Chlorine Regulator and Ejector with Accessories (CANCELLED)	EMC - PPHD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
12-Mar-21	4161 (PWP) 2021-06-035	Verification Standard for Chlorine Cabinet/Inlet for Water Quality Monitoring	EMC - PPHD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	240,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
03-Mar-21	4161 (PWP) 2021-06-036	25 Cylinder 68 kg. High Flow Chlorine-Cl2 For 2nd Station (CANCELLED)	EMC - PPHD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	90,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
14-Mar-21	4161 (PWP) 2021-06-037	16 Tubular, Angle Bar, Roof, Ridge Raft/Truss Cap, 16 Sets First Aid Kit For Replacement of Motor at Tubing Pump Station	EMC - PPHD	SVP	N/A	17-Jun-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	32,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
03-Mar-21	4161 (PWP) 2021-06-038	16 Sets First Aid Kit For Replacement of Motor at Tubing Pump Station	EMC - PPHD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	32,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
03-Mar-21	4161 (PWP) 2021-06-039	8 Sets First Aid Kit For Replacement of Motor at Tubing Pump Station	EMC - PPHD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
03-Mar-21	4161 (PWP) 2021-06-040	16 Sets Oxygen Tank with Accessories For Safety Use for Pump Stations	EMC - PPHD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	48,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
03-Mar-21	4161 (PWP) 2021-06-041	8 Sets Chemical Skin For Safety Use for Pump Stations	EMC - PPHD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	36,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
23-Mar-21	4161 (PWP) 2021-06-042	8 Units Emergency Light	EMC - PPHD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14,400.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
25-Mar-21	4161 (PWP) 2021-06-043	16 Tubular, Angle Bar, Roof, Ridge Raft/Truss Cap, 16 Sets First Aid Kit For Replacement of Motor at Tubing Pump Station	EMC - PPHD	SVP	N/A	29-Jun-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	90,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
28-Mar-21	4161 (PWP) 2021-06-044	1 Unit Submersible Motor For Replacement of Motor at Tubing Pump Station	EMC - PPHD	SVP	N/A	29-Jun-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	275,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
25-Mar-21	4161 (PWP) 2021-06-045	1 Unit Submersible Pump For Replacement of Pump at Tubing Pump Station	EMC - PPHD	Shopping	N/A	29-Jun-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	250,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
30-Mar-21	4161 (PWP) 2021-06-046	2 Sets DINED Magnestic Flowmeter	EMC - PPHD	SVP	N/A	01-Jul-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	260,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
30-Mar-21	4161 (PWP) 2021-06-047	1 Set ON/LOD Magnestic Flowmeter	EMC - PPHD	SVP	N/A	01-Jul-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	110,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	

ON-GOING PROCUREMENT ACTIVITIES

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Prepared by:


Regilio S. Sando
BAC Secretary

Recommended for Approval by:

Marjorie H. Erando
Chairperson, Bids and Awards Committee

-  Albert G. Ramos
Vice Chairperson, Bids and Awards Committee
-  Engr. Danilo A. Felicitas
BAC Member
-  Ron Augusto A. Rivero
BAC Member
-  Dennis R. Gattaluan
BAC Member
-  Judy Bethie Robles
BAC Member

Noted by:

Engr. Mark Y. Caballo
Interim General Manager

Approved by:

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