

COMPLETED PROCUREMENT ACTIVITIES																													
CD 2021-07-021	DOT MATRIX PRINTER For Teller	CD	NO	SHOPPING	N/A	N/A	N/A							12-Oct-21	12-Oct-21	27-Oct-21	27-Oct-21	Corporate Budget for the Contract Approved by the BOD	30,000.00	0.00	30,000.00	28,180.00	0.00	28,180.00	N/A	N/A	N/A	N/A	
CD 2021-10-028	Thermal Paper	CD	NO	SHOPPING	N/A	27-Oct-21	N/A							22-Dec-21	22-Dec-21			Corporate Budget for the Contract Approved by the BOD	121,000.00	121,000.00	0.00	73,100.00	73,100.00	0.00	0.00	N/A	N/A	N/A	N/A
CD 2021-12-031	MOTORCYCLE FOR METER READING	CD	NO	SYP	N/A	4-Dec-21	N/A							23-Dec-21	23-Dec-21	5-Jan-22	5-Jan-22	Corporate Budget for the Contract Approved by the BOD	450,000.00	0.00	450,000.00	438,000.00	0.00	438,000.00	N/A	N/A	N/A	N/A	
Total Allotted Budget of Procurement Activities Conducted																			601000		539280								
Total Contract Price of Procurement Activities Conducted																			61720		539280								
Total Savings (Total Allotted Budget - Total Contract Price)																			67000		0								

ON-GOING PROCUREMENT ACTIVITIES																													
CD 2021-07-020	COMPUTER PACKAGE (Complete Set) For Billing Section and Customer Service	CD	NO	SHOPPING	N/A	7/31/2021	N/A											Corporate Budget for the Contract Approved by the BOD	120,000.00	0.00	120,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A
CD 2021-10-021	Wrench Tools for Disconnection/New Connection Section	CD	NO	SHOPPING	N/A	N/A	N/A											Corporate Budget for the Contract Approved by the BOD	20,000.00	0.00	20,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A
CD 2021-10-023	Uninterruptible Power Supply for Server	CD	NO	SHOPPING	N/A	N/A	N/A											Corporate Budget for the Contract Approved by the BOD	25,000.00	0.00	25,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A
CD 2021-10-025	Chairs for Tellers and Customer Service Section 2 pcs Mesh Office Chair 2 pcs Customer's Waiting Chair	CD	NO	SHOPPING	N/A	N/A	N/A											Corporate Budget for the Contract Approved by the BOD	20,000.00	0.00	20,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A
CD 2021-10-026	SAFETY SHOES 23 pcs.	CD	NO	SHOPPING	N/A	N/A	N/A											Corporate Budget for the Contract Approved by the BOD	46,000.00	46,000.00	0.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A
CD 2021-10-027	HEAVY DUTY RETRACTABLE TENT	CD	NO	SHOPPING	N/A	N/A	N/A											Corporate Budget for the Contract Approved by the BOD	20,000.00	0.00	20,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A
CD 2021-10-029	INK TANK PRINTER 1 unit Ink Tank Printer - Print only 1 unit Ink Tank Printer - Print, Scan & Copy	CD	NO	SHOPPING	N/A	N/A	N/A											Corporate Budget for the Contract Approved by the BOD	17,000.00	0.00	17,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A
Total Allotted Budget of On-going Procurement Activities																			0		269,000.00								

Prepared by:

Angelo M. Bellos Santos
BAC Secretariat

Recommended for Approval by:

Marilave H. Erisando
Chairperson, Bids and Awards Committee
Engr. Charlie A. Felicitas
Vice Chairperson, Bids and Awards Committee
Engr. Alberto A. Mendoza
BAC Member

Noted by:

Engr. Thadeo Mackanagy
Interim General Manager
01/27/2022

Approved by:

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

Item No.	Description	Quantity	Unit	Estimated Price	Actual Price	Variance									
CMW 2021-09-005	LAPTOP	OSM	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
				29-Dec-21	29-Dec-21										
				18-Jan-22	18-Jan-22										
Total Contract Price of Procurement Activities Conducted											70,000.00	70,000.00	47,995.00	0.00	47,995.00
Total Savings (Total Allocated Budget - Total Contract Price)											0	0	22,005	47,995.00	

ON-GOING PROCUREMENT ACTIVITIES


CMW 2021-10-006	4 PCS FLASH DRIVE, 64GB 2 PCS EXTERNAL HARD DRIVE, 2TB	OSM	NO	SHOPPING	N/A	N/A	N/A	N/A																																
CMW 2021-11-007	WI-FI AIO Ink Tank with ADF Printer	OSM	NO	SHOPPING	N/A	N/A	N/A	N/A																																
CMW 2021-11-008	Mobile Pedestal with 3 drawers	OSM	NO	SHOPPING	N/A	N/A	N/A	N/A																																
Total Allocated Budget of On-going Procurement Activities																					0	0	63,000.00																	

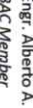
Prepared by:

 Angelo M. Delos Santos
 BAC Secretariat

Recommended for Approval by:

 Marjane W. Ersando
 Chairperson, Bids and Awards Committee



 Engr. Carlita A. Felicitas
 Vice Chairperson, Bids and Awards Committee


 Engr. Alberto A. Mendoza
 BAC Member


 Ron Andrew A. Rivero
 BAC Member



 Engr. Daniel C. Gravador
 BAC Member


 Judy Ann DR. Manuel
 BAC Member - on Leave


 Benito L. Abedoza
 BAC Member

Noted by:

 Engr. Mario G. Macatangay
 Interim General Manager
 01/27/2022

Approved by:

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

COMPLETED PROCUREMENT ACTIVITIES																																		
AF	AF	AF	AF	AF	AF	AF	AF	AF	AF	AF	AF	AF	AF	AF	AF	AF	AF	AF	AF	AF	AF													
AF 2021-07-012	INK TANK PRINTER For Accounting Section	AF	NO	Shopping	N/A	N/A	N/A	N/A										12-Oct-21	12-Oct-21	22-Nov-21	22-Nov-21	Corporate Budget for the Contract Approved by the BOD	6,000.00	0.00	6,000.00	5,495.00	0.00	5,495.00	N/A	N/A	N/A	N/A	N/A	N/A
AF 2021-07-013	OFFICE SUPPLIES	AF	NO	Shopping	N/A	N/A	3-Aug-21	N/A										28-Sep-21	28-Sep-21	30-Sep-21	30-Sep-21	Corporate Budget for the Contract Approved by the BOD	71,447.11	71,447.11	0.00	52,852.00	52,852.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A
AF 2021-09-021	JEWELRY TOKEN FOR PLAWD LOYALTY AWARDES (8 EMPLOYEES)	AF	NO	Shopping	N/A	N/A	21-Sep-21	N/A										1-Dec-21	1-Dec-21	15-Dec-21	15-Dec-21	Corporate Budget for the Contract Approved by the BOD	159,500.00	159,500.00	0.00	155,800.00	155,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A
AF 2021-09-018	Supply and installation of Split Type Aircon	AF	NO	Shopping	N/A	N/A	14-Sep-21	N/A										11-Oct-21	11-Oct-21	16-Oct-21	16-Oct-21	Corporate Budget for the Contract Approved by the BOD	130,000.00	0.00	130,000.00	69,129.05	0.00	69,129.05	N/A	N/A	N/A	N/A	N/A	N/A
AF 2021-10-020	1 unit 3 in 1 Printer (Continuous)	AF	NO	Shopping	N/A	N/A	N/A	N/A										29-Dec-21	29-Dec-21	5-Jan-22	5-Jan-22	Corporate Budget for the Contract Approved by the BOD	12,000.00	0.00	12,000.00	9,000.00	0.00	9,000.00	N/A	N/A	N/A	N/A	N/A	N/A
AF 2021-10-021	2 pieces Printer/Scanner with continuous Ink	AF	NO	Shopping	N/A	N/A	14-Oct-21	N/A										29-Dec-21	29-Dec-21	5-Jan-22	5-Jan-22	Corporate Budget for the Contract Approved by the BOD	50,000.00	0.00	50,000.00	18,000.00	0.00	18,000.00	N/A	N/A	N/A	N/A	N/A	N/A
AF 2021-10-023	Mechanical Office Chair - Procurement Section	AF	NO	Shopping	N/A	N/A	N/A	N/A										9-Dec-21	9-Dec-21	16-Dec-21	16-Dec-21	Corporate Budget for the Contract Approved by the BOD	8,000.00	0.00	8,000.00	6,500.00	0.00	6,500.00	N/A	N/A	N/A	N/A	N/A	N/A
AF 2021-10-024	Mechanical Office Chair - Stockroom	AF	NO	Shopping	N/A	N/A	N/A	N/A										25-Nov-21	25-Nov-21	6-Dec-21	6-Dec-21	Corporate Budget for the Contract Approved by the BOD	4,000.00	0.00	4,000.00	1,603.93	0.00	1,603.93	N/A	N/A	N/A	N/A	N/A	N/A
AF 2021-10-026	Computer Set - General Services Section	AF	NO	Shopping	N/A	N/A	13-Oct-21	N/A										29-Dec-21	29-Dec-21	5-Jan-22	5-Jan-22	Corporate Budget for the Contract Approved by the BOD	70,000.00	0.00	70,000.00	69,950.00	0.00	69,950.00	N/A	N/A	N/A	N/A	N/A	N/A
AF 2021-10-027	PVC ID Print Out 87 pcs	AF	NO	Shopping	N/A	N/A	N/A	N/A										23-Nov-21	23-Nov-21	22-Dec-21	22-Dec-21	Corporate Budget for the Contract Approved by the BOD	6,526.00	6,526.00	0.00	3,480.00	3,480.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A
AF 2021-12-022	Catering Services for Seminar on Work Ethics & Values and General Assembly	AF	NO	Shopping	N/A	N/A	N/A	N/A										13-Dec-21	16-Dec-21	17-Dec-21	17-Dec-21	Corporate Budget for the Contract Approved by the BOD	40,000.00	40,000.00	0.00	40,000.00	40,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A
AF 2021-12-028	Part of Vehicle Maintenance (Motorcycles & Motorbikes) - GS Tires for PLAWD Service (Crosswind, SHT 799)	AF	NO	SVP	N/A	N/A	N/A	N/A										29-Dec-21	29-Dec-21	4-Jan-22	4-Jan-22	Corporate Budget for the Contract Approved by the BOD	35,000.00	35,000.00	0.00	24,000.00	24,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A
AF 2021-12-029	Part of Vehicle Maintenance (Motorcycles & Motorbikes) - GS Tires for PLAWD Service (SUZUKI DMAX, SKL 927)	AF	NO	SVP	N/A	N/A	N/A	N/A										29-Dec-21	29-Dec-21	6-Jan-22	6-Jan-22	Corporate Budget for the Contract Approved by the BOD	40,000.00	40,000.00	0.00	34,000.00	34,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A
Total Contract Price of Procurement Activities Conducted																						632,473.11											489,809.98	
Total Savings (Total Allotted Budget - Total Contract Price)																						142,663.13											489,809.98	

ON-GOING PROCUREMENT ACTIVITIES

AF 2021-10-025	Laptop - HR Section	AF	NO	Shopping	N/A	14-Oct-21	N/A													Corporate Budget for the Contract Approved by the BOD	70,000.00	0.00	70,000.00	0.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A																				
AF 2021-10-022	Computer Set - Procurement Section	AF	NO	Shopping	N/A	12-Oct-21	N/A													Corporate Budget for the Contract Approved by the BOD	70,000.00	0.00	70,000.00	0.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A																					
AF 2021-09-039	1 unit CPU - Cash Management Section	AF	NO	Shopping	N/A	21-Sep-21	N/A													Corporate Budget for the Contract Approved by the BOD	60,000.00	0.00	60,000.00	0.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A																				
AF 2021-11-028	ID Lace Laundry 110 pcs	AF	NO	Shopping	N/A	N/A	N/A													Corporate Budget for the Contract Approved by the BOD	7,150.00	0.00	7,150.00	0.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A																				
AF 2021-11-029	Security Services - for PLAND Office (2 Guards) Pump Station (5 Guards)	AF	NO	Public Bidding	19-Nov-21	1-Dec-21	1-Dec-21	21-Dec-21	21-Dec-21	21-Dec-21	21-Dec-21	22-Dec-21								Corporate Budget for the Contract Approved by the BOD	2,600,000.00	2,600,000.00	0.00	0.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A																				
AF 2021-12-033	Office and Common Supplies for 4th Quarter 2021	AF	NO	Shopping	N/A	N/A	N/A													Corporate Budget for the Contract Approved by the BOD	51,366.60	51,366.60	0.00	0.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A																				
AF 2021-12-034	Ink Supplies for 4th Quarter 2021	AF	NO	Shopping	N/A	N/A	N/A													Corporate Budget for the Contract Approved by the BOD	25,819.20	25,819.20	0.00	0.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A																				
AF 2021-12-035	Cleaning Supplies 4th Quarter 2021	AF	NO	Shopping	N/A	N/A	N/A													Corporate Budget for the Contract Approved by the BOD	10,213.63	10,213.63	0.00	0.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A																				
AF 2021-12-036	Electrical Supplies 4th Quarter 2021	AF	NO	Shopping	N/A	N/A	N/A													Corporate Budget for the Contract Approved by the BOD	5,422.56	5,422.56	0.00	0.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A																				
Total Allocated Budget of On-going Procurement Activities																					2,937,291.85																																	

Prepared by:

Angelito M. Delos Santos
 Angelito M. Delos Santos
 BAC Secretariat

Recommended for Approval by:

Marifaye H. Ersando
 Marifaye H. Ersando
 Chairperson, Bids and Awards Committee

Engr. Charlie A. Felicitas
 Engr. Charlie A. Felicitas
 Vice Chairperson, Bids and Awards Committee

Engr. Alberto A. Mendoza
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 BAC Member

Ron Andrew A. Rivero
 Ron Andrew A. Rivero
 BAC Member

Engr. Daniel C. Cravador
 Engr. Daniel C. Cravador
 BAC Member

Noted by:

Engr. Tiana Macatangay
 Engr. Tiana Macatangay
 Interim General Manager
 01/27/2022

Approved by:

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

Judy Ann DR. Manuel
 BAC Member - *as 12/17/21*

Code (P/N)	Procurement Project	P/NO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (P/N)				Contract Cost (P/N)				List of Invited Observers	Pre-Bid Conf	Eligibility Check	Date of Receipt of Invitation	Bid Evaluation
					Pre-Bid Conference	Address of IB	Pre-Bid Conf	Eligibility Check	SubOpen of Bids	Bid Evaluation	Post Qual	Date of BAC Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO							

COMPLETED PROCUREMENT ACTIVITIES


ENG PRO 2021-07-036	28 cylinders 68 kg Liquid Gas Chlorine - Cl2 For 3rd QUARTER	ENG - PROOD	NO	SVP	N/A	15-Jul-21	N/A									18-Aug-21	18-Aug-21						Corporate Budget for the Contract Approved by the BOD	240,000.00		240,000.00	0.00	238,000.00	238,000.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A
ENG PRO 2021-07-037	Heavy Duty - Weighing Scale For Spat Pump Station & Parulan Pump Station	ENG - PROOD	NO	SVP	N/A	N/A	N/A									25-Aug-21	25-Aug-21						Corporate Budget for the Contract Approved by the BOD	36,000.00	0.00	36,000.00	18,000.00	0.00	18,000.00	18,000.00	0.00		N/A	N/A	N/A	N/A	N/A
ENG PRO 2021-07-038	Verification and Calibration of Colormeter	ENG - PROOD	NO	SVP	N/A	N/A	N/A									12-Oct-21	12-Oct-21						Corporate Budget for the Contract Approved by the BOD	21,000.00		21,000.00	0.00	7,560.00	7,560.00	0.00		N/A	N/A	N/A	N/A	N/A	
ENG PRO 2021-07-039	Mesh Office Chair for additional and replacement of office chairs	ENG - PROOD	NO	SHOPPING	N/A	N/A	N/A									20-Aug-21	20-Aug-21						Corporate Budget for the Contract Approved by the BOD	32,000.00	0.00	32,000.00	23,990.00	0.00	23,990.00	23,990.00	0.00		N/A	N/A	N/A	N/A	N/A
ENG PRO 2021-08-040	Reconditioning of Tabang Pump Station	ENG - PROOD	NO	SVP	N/A	18-Aug-21	N/A									20-Oct-21	20-Oct-21						Corporate Budget for the Contract Approved by the BOD	90,000.00	90,000.00	0.00	80,500.00	80,500.00	0.00		N/A	N/A	N/A	N/A	N/A		
ENG PRO 2021-08-041	Supply and Installation of Aircon In Tabang Pump Station	ENG - PROOD	NO	SHOPPING	N/A	10-Aug-21	N/A									20-Aug-21	20-Aug-21						Corporate Budget for the Contract Approved by the BOD	50,000.00	0.00	50,000.00	31,000.00	0.00	31,000.00	31,000.00	0.00		N/A	N/A	N/A	N/A	N/A
ENG PRO 2021-08-042	Supply and Installation of Aircon In Parulan Pump Station	ENG - PROOD	NO	SHOPPING	N/A	10-Aug-21	N/A									20-Aug-21	20-Aug-21						Corporate Budget for the Contract Approved by the BOD	50,000.00	0.00	50,000.00	31,000.00	0.00	31,000.00	31,000.00	0.00		N/A	N/A	N/A	N/A	N/A
ENG PRO 2021-08-044	Calibration of Production Water Meters for WWRB and QMS Requirement	ENG - PROOD	NO	SVP	N/A	26-Aug-21	N/A									2-Nov-21	5-Nov-21						Corporate Budget for the Contract Approved by the BOD	100,000.00	100,000.00	0.00	94,233.14	94,233.14	0.00		N/A	N/A	N/A	N/A	N/A		
ENG PRO 2021-09-045	Construction of Comfort Room at Pierhead Heights Materials	ENG - PROOD	NO	Shopping	N/A	N/A	N/A									3-Dec-21	3-Dec-21						Corporate Budget for the Contract Approved by the BOD	40,000.00	40,000.00	0.00	39,441.25	39,441.25	0.00		N/A	N/A	N/A	N/A	N/A		
ENG PRO 2021-09-046	Repair of Submersible Pump and Motor for Tabang Pump Station	ENG - PROOD	NO	SVP	N/A	21-Sep-21	N/A									14-Oct-21	20-Oct-21						Corporate Budget for the Contract Approved by the BOD	50,000.00	50,000.00	0.00	40,999.00	40,999.00	0.00		N/A	N/A	N/A	N/A	N/A		
ENG PRO 2021-09-047	Repair and Maintenance of Control Panel Board (Variable - Frequency Device)	ENG - PROOD	NO	SVP	N/A	N/A	N/A									2-Nov-21							Corporate Budget for the Contract Approved by the BOD	40,000.00	40,000.00	0.00	12,000.00	12,000.00	0.00		N/A	N/A	N/A	N/A	N/A		
ENG PRO 2021-11-050	Reconditioning of Siltio Sandbag Pump Station	ENG - PROOD	NO	SVP	N/A	3-Dec-21	N/A									31-Dec-21							Corporate Budget for the Contract Approved by the BOD	90,000.00	90,000.00	0.00	87,500.00	87,500.00	0.00		N/A	N/A	N/A	N/A	N/A		


Total Allocated Budget of Procurement Activities Conducted: 839,000.00
 Total Contract Price of Procurement Activities Conducted: 704,233.39
 Total Savings (Total Allocated Budget - Total Contract Price): 134,766.61

Prepared by:


Angelo M. Delos Santos
BAC Secretariat

Recommended for Approval by:


Marikeye H. Ersando
Chairperson, Bids and Awards Committee


Engr. Charlie A. Felicitas
Vice Chairperson, Bids and Awards Committee

Engr. Alberto A. Mendoza
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Engr. Andrew A. Rivero
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BAC Member - on leave

Benito D. Abedoza
BAC Member

Noted by:


Engr. Mario G. Macatangay
Interim General Manager

01/27/2022

Approved by:


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

CMD 2021-10-07-080	Rubber Boots 13 - MEDIUM 5 - LARGE	CMD	NO	Shopping	N/A	N/A	N/A								3/12/2021	3/12/2021		6-Jan-22	6-Jan-22		12,000.00	12,000.00	0.00	8,820.00	8,820.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A
CMD 2021-10-081	Design and Construction of Ground Reservoir	CMD	NO	Public Bidding	31-Aug-21	1-Sep-21	24-Sep-21	6-Oct-21	6-Oct-21	12-Jan-22	20-Oct-21	24-Jan-22	3-Feb-22		3/12/2021	3/12/2021		6-Jan-22	6-Jan-22		12,000.00	12,000.00	0.00	8,820.00	8,820.00	0.00	N/A	24-Sep-21	6-Oct-21	6-Oct-21	20-Oct-21	
CMD 2021-10-083	Brass Water Meter 1/2 Water Meter (3rd Quarter)	CMD	NO	Shopping	N/A	21-Sep-21	N/A								12-Oct-21	12-Oct-21		22-Oct-21	22-Oct-21		350,000.00	350,000.00	0.00	220,000.00	220,000.00	0.00	N/A	N/A	N/A	N/A	N/A	
CMD 2021-10-085	Temporary Relocation of Pipe in Parulan Circuit Bridge (Material Cost) (1 of 2)	CMD	NO	Shopping	N/A	29-Sep-21	N/A								7-Dec-21	7-Dec-21		22-Dec-21	22-Dec-21		199,858.40	199,858.40	0.00	95,328.00	95,328.00	0.00	N/A	N/A	N/A	N/A	N/A	
CMD 2021-10-085	Temporary Relocation of Pipe in Parulan Circuit Bridge (Material Cost) (2 of 2)	CMD	NO	Shopping	N/A	29-Sep-21	N/A								7-Dec-21	7-Dec-21		10-Dec-21	10-Dec-21		0.00	0.00	0.00	86,938.70	86,938.70	0.00	N/A	N/A	N/A	N/A	N/A	
CMD 2021-10-086	Parulan Circuit Bridge Pipe Relocation Project (Materials Cost) (1 of 2)	CMD	NO	Shopping	N/A	29-Sep-21	N/A								6-Dec-21	6-Dec-21		21-Dec-21	21-Dec-21		139,356.00	139,356.00	0.00	55,385.00	55,385.00	0.00	N/A	N/A	N/A	N/A	N/A	
CMD 2021-10-086	Parulan Circuit Bridge Pipe Relocation Project (Materials Cost) (2 of 2)	CMD	NO	Shopping	N/A	29-Sep-21	N/A								6-Dec-21	6-Dec-21		10-Dec-21	10-Dec-21		0.00	0.00	0.00	55,373.90	55,373.90	0.00	N/A	N/A	N/A	N/A	N/A	
CMD 2021-10-087	Bangka 1st Bridge Pipe Relocation Project (Material Cost) (1 of 2)	CMD	NO	Shopping	N/A	29-Sep-21	N/A								14-Dec-21	14-Dec-21		16-Dec-21	16-Dec-21		168,580.80	168,580.80	0.00	76,958.08	76,958.08	0.00	N/A	N/A	N/A	N/A	N/A	
CMD 2021-10-087	Bangka 1st Bridge Pipe Relocation Project (Material Cost) (2 of 2)	CMD	NO	Shopping	N/A	29-Sep-21	N/A								15-Dec-21	15-Dec-21		21-Dec-21	21-Dec-21		0.00	0.00	0.00	54,548.00	54,548.00	0.00	N/A	N/A	N/A	N/A	N/A	
CMD 2021-10-089	Plumbing Tools	CMD	NO	Shopping	N/A	29-Sep-21	N/A								23-Dec-21	23-Dec-21		7-Jan-22	7-Jan-22		113,966.10	113,966.10	0.00	65,478.24	65,478.24	0.00	N/A	N/A	N/A	N/A	N/A	
CMD 2021-10-090	1 set Battery - 3SM	CMD	NO	SVP	N/A	N/A	N/A								29-Dec-21	29-Dec-21		4-Jan-22	4-Jan-22		7,000.00	7,000.00	0.00	6,600.00	6,600.00	0.00	N/A	N/A	N/A	N/A	N/A	
CMD 2021-10-091	Fittings and Pipe for Preparation of Interconnection in Parulan- Biring Dike Pipelines (1 of 2)	CMD	NO	Shopping	N/A	13-Oct-21	N/A								22-Dec-21	22-Dec-21		27-Dec-21	27-Dec-21		215,243.30	215,243.30	0.00	137,672.00	137,672.00	0.00	N/A	N/A	N/A	N/A	N/A	
CMD 2021-10-091	Fittings and Pipe for Preparation of Interconnection in Parulan- Biring Dike Pipelines (2 of 2)	CMD	NO	Shopping	N/A	13-Oct-21	N/A								22-Dec-21	22-Dec-21		27-Dec-21	27-Dec-21		0.00	0.00	0.00	16,400.00	16,400.00	0.00	N/A	N/A	N/A	N/A	N/A	
CMD 2021-10-094	Brass Water Meter 1/2 (4th Quarter)	CMD	NO	Shopping	N/A	7-Oct-21	N/A								23-Nov-21	23-Nov-21		2-Dec-21	2-Dec-21		350,000.00	350,000.00	0.00	260,000.00	260,000.00	0.00	N/A	N/A	N/A	N/A	N/A	
CMD 2021-10-	C.I Fittings for Repair and Maintenance of Transmision /	CMD	NO	SVP	N/A	12-Oct-21	N/A								23-Nov-21	23-Nov-21		25-Nov-21	25-Nov-21		111,632.45	111,632.45	0.00	100,700.00	100,700.00	0.00	N/A	N/A	N/A	N/A	N/A	

CMD 2021-10-102	Gravel	CMD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	23-Dec-21	23-Dec-21	0-Jan-22	0-Jan-22	Corporate Budget for the Contract Approved by the BOD	120,000.00	120,000.00	0.00	0.00	42,000.00	42,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
CMD 2021-10-103	Teflon Tape	CMD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	22-Dec-21	22-Dec-21	27-Dec-21	27-Dec-21	Corporate Budget for the Contract Approved by the BOD	52,325.00	52,325.00	0.00	0.00	42,000.00	42,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
CMD 2021-10-104	Panalon - Banga II Interconnection Project (Material Cost)	CMD	NO	SVP	N/A	23-Dec-21	N/A	N/A	N/A	23-Nov-21	23-Nov-21	29-Nov-21	29-Nov-21	Corporate Budget for the Contract Approved by the BOD	96,518.20	96,518.20	0.00	0.00	76,664.69	76,664.69	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
CMD 2021-12-110	Meter Protector 1/2	CMD	NO	SVP	N/A	23-Dec-21	N/A	N/A	N/A	29-Dec-21	29-Dec-21	1-Jan-22	1-Jan-22	Corporate Budget for the Contract Approved by the BOD	291,640.00	291,640.00	0.00	0.00	294,400.00	294,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
Total Contract Price of Procurement Activities Conducted															26,750,611.14															
Total Savings (Total Allotted Budget - Total Contract Price)															246,244,172															
ON-GOING PROCUREMENT ACTIVITIES															2,977,159.42															

CMD 2021-07-077	2 pcs. CI Gate Valve 8" (CANCELLED)	CMD	YES	SVP	N/A	20-Jul-21	N/A	N/A						Corporate Budget for the Contract Approved by the BOD	56,346.00	0.00	56,346.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
CMD 2021-07-078	10 pcs. CI Sleeve Type Coupling 4" CI Fittings (3rd Quarter) (CANCELLED)	CMD	YES	Shopping	N/A	N/A	N/A	N/A						Corporate Budget for the Contract Approved by the BOD	19,722.50	0.00	19,722.50	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
CMD 2021-07-079	Brass Fittings (3rd Quarter) Installation of New Meter Connection & Repair of Service Line (CANCELLED)	CMD	YES	Shopping	N/A	20-Jul-21	N/A	N/A						Corporate Budget for the Contract Approved by the BOD	140,041.25	0.00	140,041.25	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
CMD 2021-08-082	Design and Construction of Pariald Water District Office Building	CMD	NO	Public Bidding	23-Aug-21	23-Aug-21	15-Sep-21	27-Sep-21	27-Sep-21	FAILED BIDDING					Corporate Budget for the Contract Approved by the BOD	52,498,894.00	52,498,894.00	0.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A
CMD 2021-08-082	Design and Construction of Pariald Water District Office Building	CMD	NO	Public Bidding	16-Dec-21	16-Dec-21	17-Jan-22	15-Feb-22	15-Feb-22	28-Mar-22	8-Mar-22	21-Mar-22	11-Apr-22		Corporate Budget for the Contract Approved by the BOD	52,498,894.00	52,498,894.00	0.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A
CMD 2021-09-084	Battery - 3SM (CANCELLED)	CMD	NO	SVP	N/A	N/A	N/A	N/A						Corporate Budget for the Contract Approved by the BOD	6,500.00	6,500.00	0.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
CMD 2021-09-088	Battery Charger	CMD	NO	Shopping	N/A	N/A	N/A	N/A						Corporate Budget for the Contract Approved by the BOD	7,000.00	7,000.00	0.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
CMD 2021-09-093	2 unit Desktop, basic	CMD	NO	Shopping	N/A	N/A	N/A	N/A						Corporate Budget for the Contract Approved by the BOD	81,818.88	0.00	81,818.88	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
CMD 2021-10-101	Pf(Polyethylene) Tubing 2" x 60 meter (4th Quarter)	CMD	NO	Shopping	N/A	N/A	N/A	N/A						Corporate Budget for the Contract Approved by the BOD	19,734.00	19,734.00	0.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	











107	Account Truck	CMFD	NO	Shopping	N/A	N/A	N/A	N/A	N/A											Corporate Budget for the Contract Approved by the BOD	0	110,205,605.48	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A
CMFD 2021-12-109	Safety Devices and Logo Sticker	CMFD	NO	SVP	N/A	N/A	N/A	N/A	N/A											Corporate Budget for the Contract Approved by the BOD	291,640.00	291,640.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A
CMFD 2021-12-105	Hardware Materials & Tools (Sand)	CMFD	NO	Shopping	N/A	N/A	N/A	N/A	N/A											Corporate Budget for the Contract Approved by the BOD	10,000.00	10,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A
Total Allotted Budget of On-going Procurement Activities																															
0																															
110,205,605.48																															

Prepared by:

Angelito M. Delos Santos
 Angelo M. Delos Santos
 BAC Secretariat

Recommended for Approval by:

Marjave K. Ersando
 Marjave K. Ersando
 Chairperson, Bids and Awards Committee

Engr. Charlie A. Felicitas
 Engr. Charlie A. Felicitas
 Vice Chairperson, Bids and Awards Committee

Engr. Alberto A. Mendoza
 Engr. Alberto A. Mendoza
 BAC Member

Ron Andrew A. Rivero
 Ron Andrew A. Rivero
 BAC Member

Engr. Daniel C. Gravador
 Engr. Daniel C. Gravador
 BAC Member

Judy Ann DR. Manuel
 Judy Ann DR. Manuel
 BAC Member - on leave

Bernito C. Abedoza
 Bernito C. Abedoza
 BAC Member

Noted by:

Engr. Mario G. Narca
 Engr. Mario G. Narca
 Interim General Manager
 01/27/2022


Approved by:

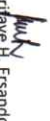

Nathaniel Andres S. Bernabe Jr.
 Nathaniel Andres S. Bernabe Jr.
 Chairperson, Board of Directors
 Head of the Procuring Entity (HOPE)

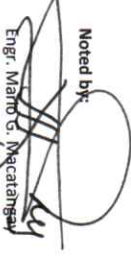
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity					Source of Funds					Contract Cost (PAP)					List of Invited Observers	Pre-Bid Conf	Eligibility Check	Date of Receipt of Invited Bid																																								
					Pre-Proc Conference	Award of BI	Pre-Bid Conf	Eligibility Check	Sub/Opn of Bids	Sub/Opn of Bid Evaluation	Post-Bid	Date of BAC Resolution/Recommend Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Funds	Total					MOOE	CO	Total	MOOE	CO																																			
COMPLETED PROCUREMENT ACTIVITIES																																																															
Total Allotted Budget of Procurement Activities																																																															
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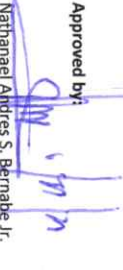
ON-GOING PROCUREMENT ACTIVITIES

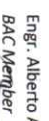

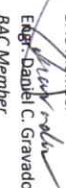
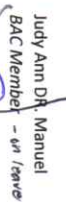

ON-GOING PROCUREMENT ACTIVITIES																																																																						
Total Allotted Budget of On-going Procurement Activities																																																																						

Prepared by:

 Angelo M. Delos Santos
 BAC Secretariat

Recommended for Approval by:

 Marfaye H. Ersando
 Chairperson, Bids and Awards Committee

 Engr. Charlie A. Felicitas
 Vice Chairperson, Bids and Awards Committee

Noted by:

 Engr. Marito S. Macatangay
 Interim General Manager
 01/27/2022

Approved by:

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


 Engr. Alberto A. Mendoza
 BAC Member

 Ron Andrew A. Rivero
 BAC Member

 Engr. Daniel C. Gravador
 BAC Member

 Judy Ann DR. Manuel
 BAC Member - Int. Review

 Benito U. Abedoza
 BAC Member

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds		Contract Cost (PAP)		List of Invited Observers	Pre-Bid Conf Eligibility Check	Date of Receipt of Invoice
					Pre-Proc Conference	Award of BI	Pre-Bid Conf	Eligibility Check	SubOpen of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE			
COMPLETED PROCUREMENT ACTIVITIES																									
Total Allocated Budget of Procurement Activities																						0		0	
Total Contract Price of Procurement Activities Conducted																						0		0	
Total Savings (Total Allocated Budget - Total Contract Price)																						0		0	

ON-GOING PROCUREMENT ACTIVITIES

Total Allocated Budget of On-going Procurement Activities																						0		0	
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Prepared by:

Angelo M. Delos Santos
BAC Secretariat

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Chairperson, Bids and Awards Committee

Noted by:

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Interim General Manager

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01/27/2022