



Procurement Monitoring Report  
from January to June 2022

CONSTRUCTION AND MAINTENANCE SECTION - ENGINEERING DIVISION

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds			ABC (PHP)			Contract Cost (PHP)			List of Invited Observers			Dates of Receipt of Invitation			Remarks (Explaining changes from the APP)						
					Pre-Proc Conference	Adm/Post 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	Total	MOOE	CO	CO	Pre-bid Conf	Eligibility Check		SubOpen of Bids	Bid Evaluation	Post Qual	Delivery/Completion (if applicable)		
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																				
CM 2022-01-005	Reflectonize Vest (35 pcs.)	CM	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	17-Feb-22	17-Feb-22	17-Feb-22	03-Mar-22	03-Mar-22	03-Mar-22	Corporate Budget for the Contract Approved by the BOD	8,050.00	8,050.00	0.00	8,050.00	8,050.00	0.00	0.00	5,250.00	5,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	03-Mar-22		
CM 2022-01-006	Hardware Materials - use for construction and maintenance	CM	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	23-Feb-22	23-Feb-22	23-Feb-22	08-Mar-22	08-Mar-22	08-Mar-22	Corporate Budget for the Contract Approved by the BOD	142,628.00	142,628.00	0.00	142,628.00	142,628.00	0.00	0.00	92,879.10	92,879.10	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Mar-22	
CM 2022-01-008	Air Release Valve - Maintenance - elevated water distribution line	CM	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	17-Feb-22	17-Feb-22	17-Feb-22	<b>CANCELLED DUE TO WRONG PRICE QUOTATION BY SUPPLIER</b>			Corporate Budget for the Contract Approved by the BOD	23,000.00	23,000.00	0.00	23,000.00	23,000.00	0.00	0.00	22,000.00	22,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
CM 2022-01-010	Leather of Palm Safety Gloves	CM	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	23-Feb-22	23-Feb-22	23-Feb-22	09-Mar-22	09-Mar-22	09-Mar-22	Corporate Budget for the Contract Approved by the BOD	12,250.00	12,250.00	0.00	12,250.00	12,250.00	0.00	0.00	3,150.00	3,150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Mar-22	
CM 2022-01-012	C.I Fittings for Construction and Maintenance / New Connections 1 of 3	CM	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	09-Mar-22	09-Mar-22	09-Mar-22	17-Mar-22	17-Mar-22	17-Mar-22	Corporate Budget for the Contract Approved by the BOD	724,906.30	724,906.30	0.00	724,906.30	724,906.30	0.00	0.00	256,066.00	256,066.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Mar-22	
CM 2022-01-012	C.I Fittings for Construction and Maintenance / New Connections 2 of 3	CM	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	08-Mar-22	08-Mar-22	08-Mar-22	18-Mar-22	18-Mar-22	18-Mar-22	Corporate Budget for the Contract Approved by the BOD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	260,742.00	260,742.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	18-Mar-22		
CM 2022-01-012	C.I Fittings for Construction and Maintenance / New Connections 3 of 3	CM	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	08-Mar-22	08-Mar-22	08-Mar-22	30-Mar-22	30-Mar-22	30-Mar-22	Corporate Budget for the Contract Approved by the BOD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	47,860.00	47,860.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	30-Mar-22		
CM 2022-01-013	Brass Fittings for Construction and Maintenance / New Connections	CM	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	01-Mar-22	01-Mar-22	01-Mar-22	08-Mar-22	08-Mar-22	08-Mar-22	Corporate Budget for the Contract Approved by the BOD	932,512.35	932,512.35	0.00	932,512.35	932,512.35	0.00	0.00	687,552.00	687,552.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Mar-22	
CM 2022-01-014	NLC Fittings for Construction and Maintenance	CM	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	01-Mar-22	01-Mar-22	01-Mar-22	11-Mar-22	11-Mar-22	11-Mar-22	Corporate Budget for the Contract Approved by the BOD	180,026.00	180,026.00	0.00	180,026.00	180,026.00	0.00	0.00	96,725.00	96,725.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Mar-22	
CM 2022-01-015	G.I Fittings for Construction and Maintenance / New Connections	CM	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	01-Mar-22	01-Mar-22	01-Mar-22	11-Mar-22	11-Mar-22	11-Mar-22	Corporate Budget for the Contract Approved by the BOD	211,332.99	211,332.99	0.00	211,332.99	211,332.99	0.00	0.00	59,375.75	59,375.75	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Mar-22	
CM 2022-01-016	Rubber Washer 1/2 Other Pipes & Fittings for Construction and Maintenance Division	CM	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	17-Feb-22	17-Feb-22	17-Feb-22	01-Mar-22	01-Mar-22	01-Mar-22	Corporate Budget for the Contract Approved by the BOD	7,700.00	7,700.00	0.00	7,700.00	7,700.00	0.00	0.00	2,750.00	2,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Mar-22	
CM 2022-02-018	Canvas (Lona)	CM	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	15-Mar-22	15-Mar-22	15-Mar-22	18-Mar-22	18-Mar-22	18-Mar-22	Corporate Budget for the Contract Approved by the BOD	8,000.00	8,000.00	0.00	8,000.00	8,000.00	0.00	0.00	7,588.00	7,588.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Mar-22	
CM 2022-02-019	Bintog-Bulihan NIA Road Pipe Laying Project (Material Cost) 1 of 3	CM	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	08-Mar-22	08-Mar-22	08-Mar-22	11-Mar-22	11-Mar-22	11-Mar-22	Corporate Budget for the Contract Approved by the BOD	402,954.65	402,954.65	0.00	402,954.65	402,954.65	0.00	0.00	341,715.00	341,715.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Mar-22	
CM 2022-02-019	Bintog-Bulihan NIA Road Pipe Laying Project (Material Cost) 2 of 3	CM	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	08-Mar-22	08-Mar-22	08-Mar-22	28-Mar-22	28-Mar-22	28-Mar-22	Corporate Budget for the Contract Approved by the BOD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,975.00	15,975.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Mar-22	
CM 2022-02-019	Bintog-Bulihan NIA Road Pipe Laying Project (Material Cost) 3 of 3	CM	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	08-Mar-22	08-Mar-22	08-Mar-22	17-Mar-22	17-Mar-22	17-Mar-22	Corporate Budget for the Contract Approved by the BOD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35,348.00	35,348.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Mar-22	
CM 2022-02-020	Bulihan Bukid Pipe Laying Project (Material Cost) 1 of 4	CM	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	10-Mar-22	10-Mar-22	10-Mar-22	16-Mar-22	16-Mar-22	16-Mar-22	Corporate Budget for the Contract Approved by the BOD	322,010.49	322,010.49	0.00	322,010.49	322,010.49	0.00	0.00	184,807.00	184,807.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Mar-22	
CM 2022-02-020	Bulihan Bukid Pipe Laying Project (Material Cost) 2 of 4	CM	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	10-Mar-22	10-Mar-22	10-Mar-22	25-Mar-22	25-Mar-22	25-Mar-22	Corporate Budget for the Contract Approved by the BOD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	38,532.06	38,532.06	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Mar-22	
CM 2022-02-020	Bulihan Bukid Pipe Laying Project (Material Cost) 3 of 4	CM	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	10-Mar-22	10-Mar-22	10-Mar-22	28-Mar-22	28-Mar-22	28-Mar-22	Corporate Budget for the Contract Approved by the BOD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26,429.00	26,429.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Mar-22	

Handwritten signature and initials: *anyth*, *Carolina*, *anyth*, *anyth*







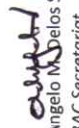
CM 2022-04-040	G.I Fittings for Construction and Maintenance / New Connections 1 of 3	CM	No	SVP	N/A	09-Apr-22	N/A	11-May-22	11-May-22	19-May-22	19-May-22	Corporate Budget for the Contract Approved by the BOD	73,259.82	73,259.82	0.00	7,855.36	7,855.36	0.00	N/A	N/A	N/A	N/A	N/A	N/A	19-May-22	
CM 2022-04-040	G.I Fittings for Construction and Maintenance / New Connections 2 of 3	CM	No	SVP	N/A	09-Apr-22	N/A	11-May-22	11-May-22	16-May-22	16-May-22	Corporate Budget for the Contract Approved by the BOD	0.00	0.00	0.00	11,695.00	11,695.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	16-May-22	
CM 2022-04-040	G.I Fittings for Construction and Maintenance / New Connections 3 of 3	CM	No	SVP	N/A	09-Apr-22	N/A	11-May-22	11-May-22	18-May-22	18-May-22	Corporate Budget for the Contract Approved by the BOD	0.00	0.00	0.00	34,471.00	34,471.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	18-May-22	
CM 2022-04-041	Brass Fittings for Construction and Maintenance / New Connections	CM	No	SVP	N/A	22-Apr-22	N/A	30-May-22	30-May-22	02-Jun-22	02-Jun-22	Corporate Budget for the Contract Approved by the BOD	452,345.85	452,345.85	0.00	345,752.00	345,752.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	02-Jun-22	
CM 2022-04-043	Single Motor Vehicle 125CC	CM	No	SVP	N/A	22-Apr-22	N/A	30-May-22	30-May-22	01-Jun-22	01-Jun-22	Corporate Budget for the Contract Approved by the BOD	185,000.00	185,000.00	0.00	169,916.00	169,916.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	01-Jun-22	
CM 2022-04-045	Battery Charger	CM	No	Shopping	N/A	N/A	N/A	25-May-22	25-May-22	03-Jun-22	03-Jun-22	Corporate Budget for the Contract Approved by the BOD	14,000.00	14,000.00	0.00	13,800.00	13,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	03-Jun-22	
CM 2022-04-046	Portable Generator Set	CM	No	Shopping	N/A	N/A	N/A	25-May-22	25-May-22	08-Jun-22	08-Jun-22	Corporate Budget for the Contract Approved by the BOD	30,000.00	30,000.00	0.00	27,545.00	27,545.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	08-Jun-22	
CM 2022-05-047	Three Wheels Cargo Service Vehicle with Cab 1500CC - 175CC	CM	No	SVP	N/A	14-May-22	N/A	02-Jun-22	02-Jun-22	14-Jun-22	14-Jun-22	Corporate Budget for the Contract Approved by the BOD	500,000.00	500,000.00	0.00	486,040.00	486,040.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-22	
CM 2022-05-051	G.I Fittings for Construction and Maintenance / New Connections	CM	No	SVP	N/A	N/A	N/A	22-Jun-22	22-Jun-22	28-Jun-22	28-Jun-22	Corporate Budget for the Contract Approved by the BOD	46,993.38	46,993.38	0.00	40,451.70	40,451.70	0.00	N/A	N/A	N/A	N/A	N/A	N/A	28-Jun-22	
CM 2022-05-053	Cold Asphalt - 40 kga.	CM	No	SVP	N/A	02-Jun-22	N/A	24-Jun-22	24-Jun-22			Corporate Budget for the Contract Approved by the BOD	500,000.00	500,000.00	0.00	44,400.00	44,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	28-Jun-22	
<b>Total Allocated Budget of Procurement Activities</b>													5,829,088.49													
<b>Total Contract Price of Procurement Activities Conducted</b>													4,778,229.20													
<b>Total Savings (Total Allocated Budget - Total Contract Price)</b>													1,050,859.29													








CM 2022-01-001	Bintong - Bullhan NIA Road Pipe Laying Project (Material Cost)	CM	No	Shopping	N/A	26-Jan-22	N/A					Cancelled - RE PR - LOW ABC OF PVC PIPE	402,954.65	0.00	402,954.65	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETION DATE OF RE - PR : March 11, 17 & 28, 2022
CM 2022-01-002	Bullhan Bukid Pipe Laying Project (Material Cost)	CM	No	Shopping	N/A	26-Jan-22	N/A					Cancelled - RE PR - LOW ABC OF PVC PIPE	338,116.19	0.00	338,116.19	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETION DATE OF RE - PR : March 16, 25 & 28, 2022
CM 2022-01-003	Bintong - San Jose NIA Road Pipe Laying Project (Material Cost)	CM	No	Shopping	N/A	26-Jan-22	N/A					Cancelled - RE PR - LOW ABC OF PVC PIPE	219,371.65	0.00	219,371.65	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETION DATE OF RE - PR : March 11, 17 & 28, 2022
CM 2022-01-007	Plumbing Tools	CM	No	Shopping	N/A	2-Feb-22	N/A					CANCELLED - LOW ABC RE-ADJUSTMENT OF QTY.	105,948.00	105,948.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETION DATE OF RE - PR : May 13 & 19, 2022
CM 2022-02-017	Gazebo Tent	CM	No	Shopping	N/A	N/A	N/A					Cancelled - RE PR - change specifications instead of 3x6 change to 3x3	20,000.00	20,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETION DATE OF RE - PR : March 25, 2022
CM 2022-02-022	Mini-hauling Truck	CM	No	SVP	N/A	11-Feb-22	N/A					CANCELLED - LOW BUDGET, FOR REALIGNMENT	540,000.00	0.00	540,000.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
CM 2022-02-023	Boom Truck	CM	No	Public Bidding	N/A	N/A	N/A						4,024,415.00	0.00	4,024,415.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
CM 2022-02-026	Portable Generator Set	CM	No	Shopping	N/A	N/A	N/A					CANCELLED PR - CHANGE SPECIFICATION	30,000.00	30,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETION DATE OF RE - PR : June 9, 2022
CM 2022-03-028	Portable Ventilator & exhaust blower fan	CM	No	Shopping	N/A	N/A	N/A					CANCELLED PR - CHANGE SPECIFICATION	9,200.00	9,200.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
CM 2022-03-031	Leak Detector Instrument	CM	No	SVP	N/A	N/A	N/A						500,000.00	0.00	500,000.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	




CM 2022-04-035	Universal Wrench - Plumbing tools	CM	No	Shopping	N/A	N/A	N/A	N/A	14,400.00	14,400.00	0.00	0.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETION DATE OF RE - PR : June 28, 2022
CM 2022-04-037	Parulan - Tres Marias Interconnection Project (Material Cost)	CM	No	Shopping	N/A	N/A	N/A	N/A	113,879.90	113,879.90	0.00	0.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETION DATE OF RE - PR : June 14, 2022
CM 2022-04-042	C.I Fittings for Construction and Maintenance / New Connections	CM	No	SVP	N/A	N/A	N/A	N/A	44,960.43	44,960.43	0.00	0.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETION DATE OF RE - PR : June 14, 2022
CM 2022-04-044	Three Wheels Cargo Service Vehicle with Cab 150CC - 175CC	CM	No	SVP	N/A	N/A	N/A	N/A	500,000.00	500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETION DATE OF RE - PR : June 14, 2022
CM 2022-05-049	Construction of Concrete Hand Washing Station for 17 Public Schools	CM	No	SVP	N/A	N/A	N/A	N/A	548,966.55	548,966.55	0.00	0.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETION DATE OF RE - PR : June 14, 2022
CM 2022-05-050	Revised - GAD Project parulan - Tres Marias Interconnection Project	CM	No	SVP	N/A	N/A	N/A	N/A	122,879.90	122,879.90	0.00	0.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETION DATE OF RE - PR : June 14, 2022
CM 2022-06-052	Hardware Materials - Cement and QDE	CM	No	SVP	N/A	N/A	N/A	N/A	12,000.00	12,000.00	0.00	0.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETION DATE OF RE - PR : June 14, 2022
CM 2022-06-054	Brass Water Meter 1/2" for Construction and Maintenance/ New Connections	CM	No	SVP	N/A	N/A	N/A	9-Jun-22	544,500.00	544,500.00	0.00	0.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETION DATE OF RE - PR : June 14, 2022
CM 2022-06-055	Hardware Materials - Cement, QDE, S-1	CM	No	SVP	N/A	N/A	N/A	N/A	18,000.00	18,000.00	0.00	0.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETION DATE OF RE - PR : June 14, 2022
CM 2022-06-056	Brass Water Meter 1/2" for Construction and Maintenance/ New Connections	CM	No	SVP	N/A	N/A	N/A	23-Jun-22	544,500.00	544,500.00	0.00	0.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETION DATE OF RE - PR : June 14, 2022
CM 2022-06-057	Lever Hoist Chain Block	CM	No	Shopping	N/A	N/A	N/A	N/A	15,000.00	15,000.00	0.00	0.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETION DATE OF RE - PR : June 14, 2022
<b>Total Allotted Budget of On-going Procurement Activities</b>																						<b>8,669,092.27</b>	

Prepared by:  
  
 Angelo M. Delos Santos  
 BAC Secretariat

Recommended for Approval by:  
 Matilaya H. Ersando  
 Chairperson, Bids and Awards Committee  
 Engr. Charlie 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  
 Benito Aredeza  
 BAC Member

Noted by:  
  
 Engr. Memo C. Mendiola  
 Interim General Manager

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











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



**Procurement Monitoring Report**  
From January to June 2022  
FINANCE DIVISION

Code (PAP)	Procurement Project	RNO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity				Source of Funds				ABC (PAP)				Date of Receipt of Invitation				Remarks (Explaining changes from the APP)													
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	SubOpen of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Total	SubOpen of Bids	Bid Evaluation	Post Qual	Delivery/Completion					
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																		
FIN 2022-02-001	Office Supplies for Finance Division	FIN	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Mar-22	15-Mar-22	22-Mar-22	22-Mar-22	Corporate Budget for the Contract Approved by the BOD	10,250.00	10,250.00	0.00	3,830.00	3,830.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	22-Mar-22	
FIN 2022-02-003	Mobile Pedestal	FIN	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jun-22	22-Jun-22	28-Jun-22	28-Jun-22	Corporate Budget for the Contract Approved by the BOD	4,000.00	4,000.00	0.00	3,900.00	3,900.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	28-Jun-22	
FIN 2022-02-004	Computer Set	FIN	NO	Shopping	N/A	12-Apr-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-May-22	17-May-22	03-Jun-22	03-Jun-22	Corporate Budget for the Contract Approved by the BOD	60,000.00	60,000.00	0.00	58,000.00	58,000.00	0.00	58,000.00	N/A	N/A	N/A	N/A	N/A	N/A	03-Jun-22	
FIN 2022-02-005	Printer with scanner	FIN	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jun-22	22-Jun-22			Corporate Budget for the Contract Approved by the BOD	15,000.00	15,000.00	0.00	12,000.00	12,000.00	0.00	12,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
FIN 2022-02-006	Hub/Switches	FIN	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-May-22	25-May-22	03-Jun-22	03-Jun-22	Corporate Budget for the Contract Approved by the BOD	3,500.00	3,500.00	0.00	2,500.00	2,500.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
FIN 2022-02-007	Digital Steel Depository (Vault)	FIN	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Jun-22	08-Jun-22	14-Jun-22	14-Jun-22	Corporate Budget for the Contract Approved by the BOD	40,000.00	40,000.00	0.00	38,160.00	38,160.00	0.00	38,160.00	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-22	
FIN 2022-05-009	Printer and UPS for Budget Section (1 of 2)	FIN	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jun-22	30-Jun-22			Corporate Budget for the Contract Approved by the BOD	11,000.00	11,000.00	0.00	5,495.00	5,495.00	0.00	5,495.00	N/A	N/A	N/A	N/A	N/A	N/A		
FIN 2022-05-009	Printer and UPS for Budget Section (2 of 2)	FIN	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jun-22	30-Jun-22			Corporate Budget for the Contract Approved by the BOD	0.00	0.00	0.00	4,000.00	4,000.00	0.00	4,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
<b>Total Allocated Budget of Procurement Activities Conducted</b>																			145,750.00					127,885.00					15,865.00					
<b>Total Contract Price of Procurement Activities Conducted</b>																																		
<b>Total Savings (Total Allocated Budget - Total Contract Price)</b>																																		
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																																		
FIN 2022-02-002	Office Chair	FIN	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					Corporate Budget for the Contract Approved by the BOD	8,500.00	8,500.00	0.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		COMPLETION DATE OF RE - PR : JUNE 22, 2022
FIN 2022-05-008	Budget Utilization Slip (BUS) for Budget Section Journal and Disbursement Voucher for Accounting Section	FIN	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					Corporate Budget for the Contract Approved by the BOD	24,500.00	24,500.00	0.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
FIN 2022-06-010	Office Chair	FIN	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					Corporate Budget for the Contract Approved by the BOD	8,500.00	8,500.00	0.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
<b>Total Allocated Budget of On-going Procurement Activities</b>																			41,500.00					41,500.00					0.00					

Prepared by:

*Angelo M. Santos*  
BAC Secretariat

Recommended for Approval by:

*Marilaye H. Ersando*  
Chairperson, Bids and Awards Committee  
*Engr. Charissa A. Felicitas*  
Vice Chairperson, Bids and Awards Committee  
*Engr. Alberto A. Mendoza*  
BAC Member  
*Ben Andrew A. Rivero*  
BAC Member  
*Engr. Daniel C. Gravador*  
BAC Member  
*Judy Ann DR. Manuel*  
BAC Member  
*Benito A. Abeoza*  
BAC Member

Noted by:

*Engr. Mario C. Maramba*  
Interim General Manager

Approved by:

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





**PLARDEL WATER DISTRICT**  
 AC. Reyes St., Poblacion, Plaridel, Bulacan  
**Procurement Monitoring Report**  
 from January to June 2022  
 COMMERCIAL DIVISION

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity				Sources of Funds			Contract Cost (PHP)			Date of Receipt of Invitation			Remarks (Explaining changes from the APP)												
					Pre-Proc Conference	Advs/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open 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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion (if applicable)		
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																														
CD 2022-01-001	Tools for Disconnection Section	CD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	17-Feb-22	17-Feb-22	16-Mar-22	16-Mar-22	Corporate Budget for the Contract Approved by the BOD	20,000.00	20,000.00	0.00	19,958.00	19,958.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	16-Mar-22			
CD 2022-01-003	Twinhead Emergency Lamp	CD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	08-Mar-22	08-Mar-22	28-Mar-22	28-Mar-22	Corporate Budget for the Contract Approved by the BOD	9,000.00	9,000.00	0.00	8,499.00	8,499.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	28-Mar-22			
CD 2022-02-004	Heavy Duty Tent	CD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	15-Mar-22	15-Mar-22	25-Mar-22	25-Mar-22	Corporate Budget for the Contract Approved by the BOD	35,000.00	35,000.00	0.00	22,478.00	22,478.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	25-Mar-22			
CD 2022-04-007	ReflectORIZED Vest	CD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	22-Jun-22	22-Jun-22	22-Jun-22	22-Jun-22	Corporate Budget for the Contract Approved by the BOD	5,000.00	5,000.00	0.00	2,790.00	2,790.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A				
CD 2022-03-006	Chairs for Tellers and Customer Service Section	CD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	22-Jun-22	22-Jun-22	22-Jun-22	22-Jun-22	Corporate Budget for the Contract Approved by the BOD	30,000.00	30,000.00	0.00	16,060.00	16,060.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A				
CD 2022-04-010	Customized Official Receipt in Continuous Form	CD	NO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	26-May-22	26-May-22	26-May-22	26-May-22	Corporate Budget for the Contract Approved by the BOD	540,000.00	540,000.00	0.00	476,672.00	476,672.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A				
CD 2022-04-012	New Connection Tools, Fittings and Materials (Teflon Tape 1/2)	CD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	13-May-22	13-May-22	16-May-22	16-May-22	Corporate Budget for the Contract Approved by the BOD	49,500.00	49,500.00	0.00	42,000.00	42,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	16-May-22			
CD 2022-04-014	Printers for Commercial Division & Billing Section	CD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	01-Jun-22	01-Jun-22	15-Jun-22	15-Jun-22	Corporate Budget for the Contract Approved by the BOD	60,000.00	60,000.00	0.00	48,000.00	48,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	15-Jun-22			
CD 2022-04-015	Uninterrupted Power Supply	CD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	22-Jun-22	22-Jun-22	22-Jun-22	22-Jun-22	Corporate Budget for the Contract Approved by the BOD	30,000.00	30,000.00	0.00	29,440.00	29,440.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A				
CD 2022-04-016	Computer Package	CD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	25-Apr-22	25-Apr-22	03-Jun-22	03-Jun-22	Corporate Budget for the Contract Approved by the BOD	120,000.00	120,000.00	0.00	116,000.00	116,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	03-Jun-22			
CD 2022-04-018	Airconditioner for Customer's Area (Supply & Installation)	CD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	18-May-22	18-May-22	24-Jun-22	24-Jun-22	Corporate Budget for the Contract Approved by the BOD	80,000.00	80,000.00	0.00	78,854.45	78,854.45	0.00	N/A	N/A	N/A	N/A	N/A	N/A	24-Jun-22			
CD 2022-04-019	Safety Shoes	CD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	08-Jun-22	08-Jun-22	28-Jun-22	28-Jun-22	Corporate Budget for the Contract Approved by the BOD	44,000.00	44,000.00	0.00	41,800.00	41,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	28-Jun-22			
CD 2022-04-022	Printer for Teller	CD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	01-Jun-22	01-Jun-22	15-Jun-22	15-Jun-22	Corporate Budget for the Contract Approved by the BOD	30,000.00	30,000.00	0.00	25,590.00	25,590.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	15-Jun-22			
<b>Total Allotted Budget of Procurement Activities</b>															1,042,500.00															
<b>Total Contract Price of Procurement Activities Conducted</b>															928,141.45															
<b>Total Savings (Total Allotted Budget - Total Contract Price)</b>															114,358.55															
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																														
CD 2022-01-002	Cordless Phone	CD	NO	Shopping	N/A	N/A	N/A	N/A	N/A					Corporate Budget for the Contract Approved by the BOD	6,000.00	6,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A				

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