



Procurement Monitoring Report
from July to December 2023
PRODUCTION SECTION - ENGINEERING DIVISION

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										ABC (PMP)				Contract Cost (PIP)				Date of Receipt of Invitation			Remarks (Explaining Changes from the APP)											
					Pre-Proc Conference	Adm/Post of Bids	Pre-Bid Conf	Eligibility Check	SubOpen of Bids	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	CO	Pre Bid Conf		Eligibility Check	SubOpen of Bids	Bid Evaluation	Post Qual	Delivery/ Completion (if applicable)						
COMPLETED PROCUREMENT ACTIVITIES																																					
ENG PRO 2023-07-018	Reagents for Residual Chlorine Testing	ENG PRO	NO	SVP	N/A	19-Jul-23	N/A						11-Aug-23	11-Aug-23	11-Aug-23	24-Oct-23	24-Oct-23	24-Oct-23	Corporate Budget for the Contract Approved by the BOD	160,000.00	160,000.00	0.00	1,39,320.00	1,39,320.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	24-Oct-23				
ENG PRO 2023-07-019	Supply of Liquid/Gas Chlorine - 3rd Quarter	ENG PRO	NO	SVP	N/A	19-Jul-23	N/A						15-Aug-23	15-Aug-23	11-Dec-23	11-Dec-23	11-Dec-23	Corporate Budget for the Contract Approved by the BOD	276,000.00	276,000.00	0.00	218,688.00	218,688.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	11-Dec-23					
ENG PRO 2023-08-020	Repairs & Maint. - IT Equip. & Software - Hard Drive for CCTV of Pump Stations	ENG PRO	NO	SVP	N/A	2-Sep-23	N/A						15-Sep-23	18-Sep-23	22-Sep-23	28-Sep-23	28-Sep-23	Corporate Budget for the Contract Approved by the BOD	90,000.00	90,000.00	0.00	46,250.00	46,250.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	28-Sep-23					
ENG PRO 2023-09-021	Preventive Maintenance of Tabang Pump Station - Repair of Submersible Pump and Motor	ENG PRO	NO	SVP	N/A	15-Sep-23	N/A						9-Sep-23	9-Nov-23	10-Nov-23	20-Dec-23	21-Dec-23	Corporate Budget for the Contract Approved by the BOD	90,000.00	90,000.00	0.00	90,000.00	90,000.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	21-Dec-23					
ENG PRO 2023-10-022	Chlorine Regulator with accessories for pump stations	ENG PRO	NO	SVP	N/A	18-Nov-23	N/A						4-Dec-23	4-Dec-23	4-Dec-23	3-Jan-23	3-Jan-23	Corporate Budget for the Contract Approved by the BOD	360,000.00	360,000.00	0.00	352,950.00	352,950.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	3-Jan-23					
ENG PRO 2023-11-023	DVR and Hard Drive for CCTV of Pump Stations	ENG PRO	NO	SVP	N/A	N/A	N/A						12-Dec-23	12-Dec-23	18-Dec-23	18-Dec-23	18-Dec-23	Corporate Budget for the Contract Approved by the BOD	19,000.00	19,000.00	0.00	18,900.00	18,900.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	18-Dec-23					
ENG PRO 2023-12-024	Supply, Installation and Testing of Voltage Frequency Drive (VFD) for Plaridel Heights Pump Station and Under/Over Voltage Relay for Pump Stations	ENG PRO	NO	SVP	N/A	5-Dec-23	N/A						19-Dec-23	19-Dec-23	19-Dec-23			Corporate Budget for the Contract Approved by the BOD	250,000.00	250,000.00	0.00	221,720.00	221,720.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A						
																	Total Allocated Budget of Procurement Activities	1,245,000.00																			
																	Total Contract Price of Procurement Activities Conducted	1,087,828.00																			
																	Total Savings (Total Allocated Budget - Total Contract Price)	157,172.00																			
ON-GOING PROCUREMENT ACTIVITIES																																					
Total Allocated 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
BAC Member

Engr. Dan Angelo L. Madariaga
BAC Member

Engr. Elmer C. Marcello
BAC Member

Lizandra Santos
BAC Member

Roa Andrew A. Rivero
BAC Member

Justin Michael B. Berango
BAC Member

Noted by:

Engr. Reynaldo D. Francisco
Officer - In - Charge

Approved by:

Nathanael 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 July to December 2023
ADMIN DIVISION

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-proc Conference	Map/Post of B	Pre-Bid Conf	Eligibility Check	Sub/Order of Bids	Date of Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds		ABC (PAP)		Contract Cost (PAP)		List of Invited Observers	Pre-Bid Conf Eligibility Check	Date of Receipt of Invitation Bids	Sub/Order of Bids	Bid Evaluation	Post Qual	Delivery/Completion Acceptance (if applicable)	Remarks (Explain deviations from the PFP)					
																		Total	MOOE	Total	MOOE	Total	MOOE													
COMPLETED PROCUREMENT ACTIVITIES																																				
ADM 2023-07-020	Office Supplies	ADM	No	Shopping	N/A	N/A	N/A	N/A					07-Aug-23	07-Aug-23	07-Aug-23	18-Aug-23	18-Aug-23	Corporate Budget for the Contract Approved by the BOD	33,024.72	33,024.72	0.00	0.00	24,085.00	24,085.00	N/A	N/A	N/A	N/A	18-Aug-23							
ADM 2023-07-021	Ink Supplies (EPSON LQ310)	ADM	No	Shopping	N/A	N/A	N/A	N/A					07-Aug-23	07-Aug-23	18-Aug-23	18-Aug-23	Corporate Budget for the Contract Approved by the BOD	3,960.00	3,960.00	0.00	0.00	1,560.00	1,560.00	N/A	N/A	N/A	N/A	18-Aug-23								
ADM 2023-08-022	Loyalty Token - for PLAWD Loyalty Awardees - Seven (7) Employees	ADM	No	SVP	N/A	04-Aug-23	N/A	N/A					15-Sep-23	15-Sep-23	31-Oct-23	31-Oct-23	Corporate Budget for the Contract Approved by the BOD	147,400.00	147,400.00	0.00	0.00	147,400.00	147,400.00	N/A	N/A	N/A	N/A	31-Oct-23								
ADM 2023-09-023	Security Services for CY 2024	ADM	Yes	Public Bidding	N/A	04-Oct-23	12-Oct-23	24-Oct-23	24-Oct-23	24-Oct-23	27-Oct-23							Corporate Budget for the Contract Approved by the BOD	3,490,449.24	3,490,449.24	0.00	0.00	3,490,449.24	3,490,449.24	N/A	N/A	N/A	N/A								
ADM 2023-09-024	Vacuum Cleaner Wet and Dry - GS	ADM	No	Shopping	N/A	N/A	N/A	N/A					10-Oct-23	10-Oct-23	17-Nov-23	17-Nov-23	Corporate Budget for the Contract Approved by the BOD	10,000.00	10,000.00	0.00	0.00	8,000.00	8,000.00	N/A	N/A	N/A	N/A	17-Nov-23								
ADM 2023-09-025	Laptop Battery - GS	ADM	No	Shopping	N/A	N/A	N/A	N/A					09-Oct-23	09-Oct-23	20-Oct-23	20-Oct-23	Corporate Budget for the Contract Approved by the BOD	8,000.00	8,000.00	0.00	0.00	5,250.00	5,250.00	N/A	N/A	N/A	N/A	20-Oct-23								
ADM 2023-09-026	Rechargeable Speaker - GS	ADM	No	Shopping	N/A	N/A	N/A	N/A					09-Oct-23	09-Oct-23	23-Oct-23	23-Oct-23	Corporate Budget for the Contract Approved by the BOD	20,000.00	20,000.00	0.00	0.00	18,250.00	18,250.00	N/A	N/A	N/A	N/A	23-Oct-23								
ADM 2023-10-030	Office Supplies	ADM	No	Shopping	N/A	12-Oct-23	N/A	N/A					03-Nov-23	03-Nov-23	17-Nov-23	17-Nov-23	Corporate Budget for the Contract Approved by the BOD	51,218.79	51,218.79	0.00	0.00	40,974.00	40,974.00	N/A	N/A	N/A	N/A	17-Nov-23								
ADM 2023-10-031	Dot Matrix Printer - HR	ADM	No	Shopping	N/A	N/A	N/A	N/A					22-Nov-23	22-Nov-23	30-Nov-23	30-Nov-23	Corporate Budget for the Contract Approved by the BOD	20,000.00	20,000.00	0.00	0.00	16,295.00	16,295.00	N/A	N/A	N/A	N/A	30-Nov-23								
ADM 2023-11-033	PLAWD Christmas Party Package	ADM	No	SVP	N/A	08-Nov-23	N/A	N/A					15-Nov-23	15-Nov-23	29-Nov-23	14-Dec-23	Corporate Budget for the Contract Approved by the BOD	20,000.00	20,000.00	0.00	0.00	16,295.00	16,295.00	N/A	N/A	N/A	N/A	14-Dec-23								
Total Allocated Budget of Procurement Activities																			3,913,603.51		3,766,558.24		145,045.27		Total Contract Price of Procurement Activities Conducted		3,913,603.51		3,766,558.24		145,045.27		Total Savings (Total Allocated Budget - Total Contract Price)		145,045.27	
ON-GOING PROCUREMENT ACTIVITIES																																				
ADM 2023-10-027	Electrical Supplies	ADM	NO	Shopping	N/A	N/A	N/A	N/A										Corporate Budget for the Contract Approved by the BOD	12,808.33	12,808.33	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A								
ADM 2023-10-028	Ink Supplies	ADM	NO	Shopping	N/A	N/A	N/A	N/A										Corporate Budget for the Contract Approved by the BOD	69,300.00	69,300.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A								
ADM 2023-10-029	Cleaning Materials	ADM	NO	Shopping	N/A	N/A	N/A	N/A										Corporate Budget for the Contract Approved by the BOD	14,869.71	14,869.71	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A								
Total Allocated Budget of On-going Procurement Activities																			96,978.04		96,978.04		0.00		Total Allocated Budget of On-going Procurement Activities		96,978.04		96,978.04		0.00		Total Savings (Total Allocated Budget - Total Contract Price)		0.00	

Prepared by:

Angelo M. Ugos Santos
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BAC Secretariat

Recommended for Approval by:

Mariyete H. Ersando
Mariyete H. Ersando
Chairman, Bids and Awards Committee

Engr. Danilo A. Felicitas
Engr. Danilo A. Felicitas
Vice-Chairman, Bids and Awards Committee

Justin Michael B. Berango
Justin Michael B. Berango
BAC Member

Engr. Arnel L. Magana
Engr. Arnel L. Magana
BAC Member

Elmer C. Marcelo
Elmer C. Marcelo
BAC Member

Luis Santos
Luis Santos
BAC Member

Rodolfo A. Rivero
Rodolfo A. Rivero
BAC Member

Noted by:

Engr. Rey D. Francisco
Engr./Rey D. Francisco
Officer - in-Charge

Approved by:

Nathanael Antonio Bernabe Jr.
Nathanael Antonio Bernabe Jr.
Chairman, Board of Directors
Head of the Procuring Entity (HOPE)

PLARIDEL WATER DISTRICT
 AC. Reyes St., Poblacion, Plandel, Bulacan

Procurement Monitoring Report
 from July to December 2023
 COMMERCIAL DIVISION



Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity				Source of Funds				ABC (PAP)			Contract Cost (PAP)			List of Invited Observers			Date of Receipt of Invitation			Remarks (Explaining changes from the APP)					
					Pre-Proc Conference	Adapt/Post of IB	Pre-Bid Cont	Eligibility Check	SubOpen of Bids	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	Total	MOOE		CO	Total	Pre-Bid Cont	Eligibility Check	SubOpen of Bids
COMPLETED PROCUREMENT ACTIVITIES																														
CD 2023-07-011	Disconnection Tag	CD	NO	SVP	N/A	17-Jul-23	N/A	N/A	8-Aug-23	8-Aug-23	17-Aug-23	17-Aug-23	Corporate Budget for the Contract Approved by the BOD	75,000.00	75,000.00	0.00	69,300.00	69,300.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	17-Aug-23	
CD 2023-07-014	Thermal Paper	CD	NO	SVP	N/A	7-Jul-23	N/A	N/A	8-Aug-23	8-Aug-23	18-Aug-23	18-Aug-23	Corporate Budget for the Contract Approved by the BOD	81,000.00	81,000.00	0.00	45,000.00	45,000.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	18-Aug-23		
CD 2023-08-015	Customized Official Receipt in Continuous Form for Tellers of Commercial Division	CD	NO	Agency to Agency	N/A	N/A	N/A	N/A	26-Oct-23	26-Oct-23	18-Dec-23	18-Dec-23	Corporate Budget for the Contract Approved by the BOD	810,000.00	810,000.00	0.00	791,280.00	791,280.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	18-Dec-23		
CD 2023-09-016	Office Chairs for Teller and Billing Section	CD	NO	Shopping	N/A	N/A	N/A	N/A	9-Oct-23	9-Oct-23	31-Oct-23	31-Oct-23	Corporate Budget for the Contract Approved by the BOD	24,000.00	24,000.00	0.00	13,200.00	13,200.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	31-Oct-23		
CD 2023-09-017	Computer Package 17 (complete set w/ OS and license)	CD	NO	Shopping	N/A	15-Sep-23	N/A	N/A	17-Oct-23	17-Oct-23	31-Oct-23	31-Oct-23	Corporate Budget for the Contract Approved by the BOD	200,000.00	200,000.00	0.00	173,980.00	173,980.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	31-Oct-23		
CD 2023-12-018	Laptop (w/ OS and License)	CD	NO	Shopping	N/A	4-Dec-23	N/A	N/A	20-Dec-23	20-Dec-23	3-Jan-24	3-Jan-24	Corporate Budget for the Contract Approved by the BOD	70,000.00	70,000.00	0.00	69,990.00	69,990.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	3-Jan-24		
Total Allotted Budget of Procurement Activities													1,260,000.00																1,182,750.00	
Total Contract Price of Procurement Activities Conducted													1,260,000.00																97,250.00	
Total Savings (Total Allotted Budget - Total Contract Price)																												187,250.00		
ON-GOING PROCUREMENT ACTIVITIES																														

Prepared by:

 Angelo M. Belos Santos
 BAC Secretariat

Recommended for Approval by:
 Marjorie H. Ersando
 Chairperson, Bids and Awards Committee
 Engr. Charlie A. Felicitas
 Vice Chairperson, Bids and Awards Committee
 Justin Michael B. Berango
 BAC Member
 Engr. Van Angelo L. Madanaga
 BAC Member
 Elmer C. Marcelo
 BAC Member
 Liza Santos
 BAC Member
 Ron Andrew A. Rivero
 BAC Member

Noted by:

 Engr. Reyente D. Francisco
 Officer - In - Charge

Approved by:

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



Procurement Monitoring Report

From July to December 2023

OFFICE OF THE GENERAL MANAGER

Code (PAP)	Procurement Project	RFO/ End-User	Is this an Entry Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds			ABC (PnP)			List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
OGM 2023-09-004	Vertical Filing Cabinet - to serve as storage of the PLAWD Board of Directors' files	OGM	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	9-Oct-23	9-Oct-23	20-Oct-23	20-Oct-23	Corporate Budget for the Contract Approved by the BOD	22,000.00	22,000.00	0.00	17,000.00	17,000.00	0.00	0.00	N/A	N/A	N/A	20-Oct-23				
Total Allotted Budget of Procurement Activities Conducted																22,000.00							17,000.00	5,000.00						
Total Contract Price of Procurement Activities Conducted																22,000.00							17,000.00	5,000.00						
Total Savings (Total Allotted Budget - Total Contract Price)																0.00							5,000.00	0.00						

ON-GOING PROCUREMENT ACTIVITIES																																	
Code (PAP)	Procurement Project	RFO/ End-User	Is this an Entry Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Acceptance (if applicable)	Remarks (Explaining changes from the APP)			
OGM 2023-09-005	Office Chair - to be used in the PLAWD Board Room	OGM	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Corporate Budget for the Contract Approved by the BOD	4,500.00	4,500.00	0.00	0.00	0.00										
OGM 2023-09-006	Webcam with microphone - to be used during the PLAWD Board of Directors' meetings especially when video conferencing is necessary	OGM	No	Shopping	N/A	N/A	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										
Total Allotted Budget of On-going Procurement Activities																10,500.00							0.00	0.00									

Prepared by:
Angelo M. Delos Santos
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BAC Secretariat

Recommended for Approval by:
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Chairperson, Bids and Awards Committee
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BAC Member
 LEANDRO SANTOS
BAC Member
 RONALDREW A. RIVERO
BAC Member

Noted by:
Eng. Reynante D. Francisco
Eng. Reynante D. Francisco
Officer - in - Charge

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



Procurement Monitoring Report
 from July to December 2023
 FINANCE DIVISION

Code (PAP)	Procurement Project	PMOI End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity				Source of Funds				List of Invited Observers	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)																	
					Pre-Proc Conference	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Sub/Opening of Bids	Eligibility Check		Pre-Bid Conf	Eligibility Check	Sub/Opening of Bids		Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)														
COMPLETED PROCUREMENT ACTIVITIES																																		
FIN 2023-08-012	Budget Utilization Slip for Disbursement Voucher for Accounting Section	FIN	NO	SVP	N/A	N/A	N/A	6-Sep-23	6-Sep-23	6-Sep-23	22-Sep-23	22-Sep-23	Corporate Budget for the Contract Approved by the BOD	N/A	N/A	N/A	N/A	22-Sep-23																
FIN 2023-08-013	Repairs and Maintenance - Accounting Systems and Server	FIN	NO	Direct Contracting	N/A	N/A	N/A	3-Oct-23	13-Oct-23	13-Oct-23	13-Oct-23	13-Oct-23	Corporate Budget for the Contract Approved by the BOD	N/A	N/A	N/A	N/A	13-Oct-23																
Total Allotted Budget of Procurement Activities												39,000.00	31,000.00	31,000.00	26,000.00	26,000.00	8,000.00	8,000.00	8,000.00	8,000.00	8,000.00	0.00	0.00	0.00	0.00	0.00	0.00							
Total Contract Price of Procurement Activities Conducted												39,000.00	31,000.00	31,000.00	26,000.00	26,000.00	8,000.00	8,000.00	8,000.00	8,000.00	8,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00						
Total Savings (Total Allotted Budget - Total Contract Price)												0.00	8,000.00	8,000.00	13,000.00	13,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00						
ON-GOING PROCUREMENT ACTIVITIES																																		
Total Allotted Budget of On-going Procurement Activities																		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

Prepared by:

 Angelo M. Belos Santos
 BAC Secretariat

Recommended for Approval by:

 Marifaye H. Ersando
 Chairperson, Bids and Awards Committee

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 Vice Chairperson, Bids and Awards Committee

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 BAC Member

 Elmer C. Marcelo
 BAC Member

 Ricardo Santos
 BAC Member

 Rom-Andrew A. Rivero
 BAC Member

Noted by:

 Engr. Reynante D. Francisco
 Officer - in - Charge

Approved by:

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