



PLARIDEL WATER DISTRICT

A.C. Reyes St., Poblacion, Plaridel, Bulacan 3004
Tel. Nos. (044) 795-0102 / 795-1613; Fax No. (044) 760-0229
Email Address: plaridel_water_district1987@yahoo.com
Website: plaridelwaterdistrict.ph



POSTING CERTIFICATION

This is to certify that the Plaridel Water District has posted its Procurement Monitoring Report from January to June 2024 on its agency website and can be accessible through this link: <https://plaridelwaterdistrict.ph/index.php/transparency-seal>

This certification is being issued in compliance with GPPB Circular No. 02-2020, this 09 of July, 2024.


Alberto A. Mendoza

Head, Bids and Awards Committee Secretariat



PLARDEL WATER DISTRICT

AC. Reyes St., Poblacion, Plaridel, Bulacan

Procurement Monitoring Report

from January to June 2024

OFFICE OF THE GENERAL MANAGER

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	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)									
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Cont	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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)							
COMPLETED PROCUREMENT ACTIVITIES																																							
OGM 2024-02-003	Food and Catering Services for Anniversary Celebration on March 8, 2024	OGM	NO	SVP	N/A	9-Feb-24	N/A								23-Feb-24	5-Mar-24	5-Mar-24	8-Mar-24	8-Mar-24	Corporate Budget for the Contract Approved by the BOD	80,000.00	80,000.00	0.00	72,000.00	72,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	8-Mar-24						
OGM 2024-02-004	Venue: Function Hall for BAWD Hosting on March 18, 2024	OGM	NO	Others: Lease of Real Property and Venue	N/A	N/A	N/A								29-Feb-24	14-Mar-24	14-Mar-24	18-Mar-24	18-Mar-24	Corporate Budget for the Contract Approved by the BOD	35,000.00	35,000.00	0.00	19,000.00	19,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	18-Mar-24						
OGM 2024-02-005	Food and Catering Services for BAWD Hosting on March 18, 2024	OGM	NO	SVP	N/A	16-Feb-24	N/A								23-Feb-24	15-Mar-24	15-Mar-24	18-Mar-24	18-Mar-24	Corporate Budget for the Contract Approved by the BOD	100,000.00	100,000.00	0.00	95,000.00	95,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	18-Mar-24						
OGM 2024-02-006	Anniversary Souvenirs and Giveaways	OGM	NO	SVP	N/A	N/A	N/A								5-Mar-24	5-Mar-24		7-Mar-23	7-Mar-23	Corporate Budget for the Contract Approved by the BOD	31,000.00	31,000.00	0.00	30,500.00	30,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	7-Mar-23						
OGM 2024-02-007	BAWD Souvenirs	OGM	NO	Shopping	N/A	N/A	N/A								13-Mar-24	13-Mar-24		15-Mar-24	15-Mar-24	Corporate Budget for the Contract Approved by the BOD	36,000.00	36,000.00	0.00	36,000.00	36,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	15-Mar-24						
Total Allotted Budget of Procurement Activities																				282,000.00																			
Total Contract Price of Procurement Activities Conducted																																							252,500.00
Total Savings (Total Allotted Budget - Total Contract Price)																																							29,500.00

ON-GOING PROCUREMENT ACTIVITIES																																							
OGM 2024-02-001	Venue for BAWD Hosting on March 21, 2024	OGM	NO	Others: Lease of Real Property and Venue	N/A	N/A	N/A													CANCELLED	Corporate Budget for the Contract Approved by the BOD	35,000.00	35,000.00	0.00															
OGM 2024-02-002	Food and Catering Services for BAWD Hosting on March 21, 2024	OGM	NO	SVP	N/A	N/A	N/A													CANCELLED	Corporate Budget for the Contract Approved by the BOD	100,000.00	100,000.00	0.00															
OGM 2024-04-008	Construction of Handwashing Stations Public Schools in Plaridel, Bulacan	OGM	NO	SVP	N/A	N/A	N/A													CANCELLED	Corporate Budget for the Contract Approved by the BOD	792,626.24	792,626.24	0.00															
OGM 2024-05-009	Construction of Handwashing Stations	OGM	NO	Public Bidding	N/A	N/A	N/A														Corporate Budget for the Contract Approved by the BOD	990,782.80	990,782.80	0.00															
Total Allotted Budget of On-going Procurement Activities																				1,918,409.04																			

Prepared by:

Angelo M. Delos Santos
Angelo 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

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

Engr. Dan Angel L. Madariaga
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BAC Member

Elmer C. Marcelo
Elmer C. Marcelo
BAC Member

Lizandro Santos
Lizandro Santos
BAC Member

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

Noted by:

Engr. Mario G. Mactangay
Engr. Mario G. Mactangay
Interim General Manager

Approved by:

Nathan S. Bernabe Jr.
Nathan 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 2024

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 (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)						
					Pre-Proc Conference	Ads/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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)			
CD 2024-02-001	Emergency Repair & Maintenance of Billing & Collection System	CD	NO	Emergency Cases	N/A	N/A	N/A						29-Feb-24	1-Mar-24	1-Mar-24	1-Mar-24	9-Feb-24	9-Feb-24	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	N/A	N/A	N/A	N/A	N/A	N/A	9-Feb-24			
CD 2024-03-002	Thermal Paper	CD	NO	Shopping	N/A	N/A	N/A							4-Apr-24	4-Apr-24		16-Apr-24	16-Apr-24	Corporate Budget for the Contract Approved by the BOD	62,700.00	62,700.00	0.00	42,000.00	42,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-24			
CD 2024-03-003	Disconnection Notice	CD	NO	SVP	N/A	12-Apr-24	N/A							13-May-24	13-May-24		21-May-24	21-May-24	Corporate Budget for the Contract Approved by the BOD	92,950.00	92,950.00	0.00	45,500.00	45,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	21-May-24			
Total Alloted Budget of Procurement Activities																			163,650.00											95,500.00		68,150.00			
Total Contract Price of Procurement Activities Conducted																														95,500.00		68,150.00			
Total Savings (Total Alloted Budget - Total Contract Price)																														68,150.00		68,150.00			

ON-GOING PROCUREMENT ACTIVITIES																															
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/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	ABC (PhP)	Contract Cost (PhP)	List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the APP)								
																			Total	MOOE	CO	Total	MOOE	CO							
CD 2024-05-004	Rain Coat for Meter Readers, Discon & Recon Team	CD	NO	Shopping	N/A	N/A	N/A											Corporate Budget for the Contract Approved by the BOD	17,160.00	17,160.00	0.00										
CD 2024-05-005	Garterized & ReflectORIZED Vest with Logo	CD	NO	Shopping	N/A	N/A	N/A											Corporate Budget for the Contract Approved by the BOD	3,432.00	3,432.00	0.00										
CD 2024-05-006	Helmet for Meter Readers, Disconnection and Reconnection Team	CD	NO	Shopping	N/A	N/A	N/A											Corporate Budget for the Contract Approved by the BOD	35,750.00	35,750.00	0.00										
CD 2024-05-007	Uninterrupted Power Supply for Server	CD	NO	Shopping	N/A	N/A	N/A											Corporate Budget for the Contract Approved by the BOD	23,000.00	23,000.00	0.00										
CD 2024-06-008	Customized Invoice in Continuous Form	CD	NO	Agency-to-agency	N/A	N/A	N/A											Corporate Budget for the Contract Approved by the BOD	920,700.00	920,700.00	0.00										
CD 2024-06-009	Battery for Meter Reading Device	CD	NO	SVP	N/A	N/A	N/A											Corporate Budget for the Contract Approved by the BOD	22,000.00	22,000.00	0.00										
CD 2024-06-010	Bar Code Scanner	CD	NO	Shopping	N/A	N/A	N/A											Corporate Budget for the Contract Approved by the BOD	13,200.00	13,200.00	0.00										
CD 2024-06-011	Disconnection Tag	CD	NO	SVP	N/A	N/A	N/A											Corporate Budget for the Contract Approved by the BOD	90,000.00	90,000.00	0.00										
Total Alloted Budget of On-going Procurement Activities																			1,125,242.00												

Prepared by:

Angelo M. Delos Santos
BAC Secretariat

Recommended for Approval by:

Marifaye N. Ersando
 Chairperson, Bids and Awards Committee
 Engr. Charlie A. Felicitas
 Vice Chairperson, Bids and Awards Committee
 Justin Michael B. Berango
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 Engr. Dan Angelo L. Madaraga
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 Elmer C. Marcelo
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 Lixandro Santos
 BAC Member
 Ron Andrew A. Rivero
 BAC Member

Noted by:

Engr. Mario G. Mactangay
 Interim General Manager
 07/08/2024

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 2024

ADMIN 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	Date of Receipt of Invitation					Remarks (Explaining changes from the APF)	
					Pre-Proc Conference	Ads/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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
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	30-Apr-24	30-Apr-24	01-May-24	01-May-24		Corporate Budget for the Contract Approved by the BOD	3,600,000.00	3,600,000.00	0.00	2,326,966.16	2,326,966.16	0.00	Atty. Omar S. Roque Director IV Commission on Audit Region III Mr. Jun Sayo Grand Knight Knight of Columbus - Plaridel Ms. Nancy Vergel De Dios President Rotary Club of Plaridel Krisal	N/A	N/A	N/A	N/A	N/A			
ADM 2024-02-001	Cleaning of Aircon on PLAWD Offices	ADM	NO	SVP	N/A	N/A	N/A						23-Feb-24	5-Mar-24	5-Mar-24	5-Mar-24	7-Mar-24	Corporate Budget for the Contract Approved by the BOD	30,000.00	30,000.00	0.00	26,534.20	26,534.20	0.00	N/A	N/A	N/A	N/A	N/A	7-Mar-24		
ADM 2024-03-002	Preventive Maintenance of Generator Set (PLAWD Office Bldg.)	ADM	NO	SVP	N/A	07-Mar-24	N/A						2-Apr-24	15-Apr-24	15-Apr-24	18-Apr-24	18-Apr-24	Corporate Budget for the Contract Approved by the BOD	50,000.00	50,000.00	0.00	29,095.00	29,095.00	0.00	N/A	N/A	N/A	N/A	N/A	18-Apr-24		
ADM 2024-04-003	PVC ID Print out - HR	ADM	NO	SVP	N/A	N/A	N/A						13-May-24	13-May-24		29-May-24	29-May-24	Corporate Budget for the Contract Approved by the BOD	11,500.00	11,500.00	0.00	5,750.00	5,750.00	0.00	N/A	N/A	N/A	N/A	N/A	29-May-24		
ADM 2024-04-004	ID Lace Lanyard - HR	ADM	NO	SVP	N/A	N/A	N/A						13-May-24	13-May-24		29-May-24	29-May-24	Corporate Budget for the Contract Approved by the BOD	22,500.00	22,500.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	29-May-24		
ADM 2024-04-005	Periodic Maintenance of PLAWD Service Vehicle (TOYOTA HIACE Z0 B678)	ADM	NO	SVP	N/A	N/A	N/A						21-May-24	29-May-24	29-May-24	4-Jun-24	4-Jun-24	Corporate Budget for the Contract Approved by the BOD	25,000.00	25,000.00	0.00	18,795.69	18,795.69	0.00	N/A	N/A	N/A	N/A	N/A	4-Jun-24		
ADM 2024-04-006	Tires for Rusi Chariot	ADM	NO	SVP	N/A	N/A	N/A						11-Jun-24	11-Jun-24		24-Jun-24	24-Jun-24	Corporate Budget for the Contract Approved by the BOD	25,000.00	25,000.00	0.00	18,795.69	18,795.69	0.00	N/A	N/A	N/A	N/A	N/A	24-Jun-24		
ADM 2024-04-007	Office Supplies 1st Qtr. 2024	ADM	NO	Shopping	N/A	N/A	N/A						8-May-24	8-May-24		21-May-24	21-May-24	Corporate Budget for the Contract Approved by the BOD	15,695.22	15,695.22	0.00	11,227.00	11,227.00	0.00	N/A	N/A	N/A	N/A	N/A	21-May-24		
ADM 2024-04-008	Electrical Supplies 1st Qtr. 2024	ADM	NO	Shopping	N/A	N/A	N/A						8-May-24	8-May-24		21-May-24	21-May-24	Corporate Budget for the Contract Approved by the BOD	8,067.59	8,067.59	0.00	5,960.00	5,960.00	0.00	N/A	N/A	N/A	N/A	N/A	21-May-24		
ADM 2024-04-009	Cleaning Supplies 1st Qtr. 2024	ADM	NO	Shopping	N/A	N/A	N/A						8-May-24	8-May-24		21-May-24	21-May-24	Corporate Budget for the Contract Approved by the BOD	18,035.13	18,035.13	0.00	15,792.00	15,792.00	0.00	N/A	N/A	N/A	N/A	N/A	21-May-24		
ADM 2024-04-010	Ink Supplies 1st Qtr. 2024	ADM	NO	Shopping	N/A	12-Apr-24	N/A						8-May-24	8-May-24		21-May-24	21-May-24	Corporate Budget for the Contract Approved by the BOD	54,505.00	54,505.00	0.00	21,705.00	21,705.00	0.00	N/A	N/A	N/A	N/A	N/A	21-May-24		
ADM 2024-04-011	Repair and Maintenance of CCTV - Admin	ADM	NO	SVP	N/A	17-Apr-24	N/A						6-May-24	10-May-24	10-May-24	20-May-24	20-May-24	Corporate Budget for the Contract Approved by the BOD	100,000.00	100,000.00	0.00	95,000.00	95,000.00	0.00	N/A	N/A	N/A	N/A	N/A	20-May-24		
ADM 2024-05-013	ISO Consultancy Services	ADM	NO	SVP	N/A	04-May-24	N/A								14-Jun-24			Corporate Budget for the Contract Approved by the BOD	300,000.00	300,000.00	0.00	240,000.00	240,000.00	0.00	N/A	N/A	N/A	N/A	N/A			
ADM 2024-05-014	ISO Certifying Body	ADM	NO	SVP	N/A	04-May-24	N/A							16-May-24	13-Jun-24	13-Jun-24		Corporate Budget for the Contract Approved by the BOD	100,000.00	100,000.00	0.00	99,000.16	99,000.16	0.00	N/A	N/A	N/A	N/A	N/A			
ADM 2024-05-015	Team Building and Planning Session (Venue, Accommodation & Food) - HR	ADM	NO	Lease of Real Property and Venue	N/A	14-May-24	N/A						31-May-24	5-Jun-24	5-Jun-24	17-Jun-24	17-Jun-24	Corporate Budget for the Contract Approved by the BOD	125,000.00	125,000.00	0.00	118,000.00	118,000.00	0.00	N/A	N/A	N/A	N/A	N/A	17-Jun-24		
ADM 2024-05-016	Team Building and Planning Session (Transportation Vehicle Rental) - HR	ADM	NO	SVP	N/A	14-May-24	N/A						28-May-24	31-May-24	31-May-24	17-Jun-24	17-Jun-24	Corporate Budget for the Contract Approved by the BOD	65,000.00	65,000.00	0.00	64,000.00	64,000.00	0.00	N/A	N/A	N/A	N/A	N/A	17-Jun-24		
ADM 2024-05-017	Refill of Eight (8) HCFC Fire Extinguishers for Pump Stations	ADM	NO	Shopping	N/A	N/A	N/A						25-Jun-24	25-Jun-24		28-Jun-24	28-Jun-24	Corporate Budget for the Contract Approved by the BOD	24,000.00	24,000.00	0.00	20,000.00	20,000.00	0.00	N/A	N/A	N/A	N/A	N/A	28-Jun-24		

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ADM 2024-05-018	Ink Supplies 2nd Quarter	ADM	NO	Shopping	N/A	N/A	N/A									21-Jun-24	21-Jun-24		27-Jun-24	27-Jun-24	Corporate Budget for the Contract Approved by the BOD	64,240.00	64,240.00	0.00	33,710.00	33,710.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	27-Jun-24																							
ADM 2024-05-019	Electrical Supplies 2nd Quarter	ADM	NO	Shopping	N/A	N/A	N/A									21-Jun-24	21-Jun-24		27-Jun-24	27-Jun-24	Corporate Budget for the Contract Approved by the BOD	2,676.96	2,676.96	0.00	2,520.00	2,520.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	27-Jun-24																							
ADM 2024-05-020	Office Supplies 2nd Quarter (1 of 2)	ADM	NO	Shopping	N/A	N/A	N/A									21-Jun-24	21-Jun-24		27-Jun-24	27-Jun-24	Corporate Budget for the Contract Approved by the BOD	24,102.76	24,102.76	0.00	3,998.00	3,998.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	27-Jun-24																							
ADM 2024-05-020	Office Supplies 2nd Quarter (2 of 2)	ADM	NO	Shopping	N/A	N/A	N/A									21-Jun-24	21-Jun-24				Corporate Budget for the Contract Approved by the BOD	0.00	0.00	0.00	4,300.00	4,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A																								
ADM 2024-06-021	Emergency replacement of Windshield for Toyota Hi-Ace (Z0 B678)	ADM	NO	Emergency Cases	N/A	N/A	N/A									27-Jun-24	27-Jun-24		27-Jun-24	27-Jun-24	Corporate Budget for the Contract Approved by the BOD	15,000.00	15,000.00	0.00	7,050.00	7,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	27-Jun-24																							
Total Alloted Budget of Procurement Activities																								4,680,322.66																																	
Total Contract Price of Procurement Activites Conducted																																																									
Total Savings (Total Alloted Budget - Total Contract Price)																																																									


ON-GOING PROCUREMENT ACTIVITIES																																																							
ADM 2024-06-022	Cleaning of Aircon on PLAWD Offices	ADM	NO	SVP	N/A	N/A	N/A														Corporate Budget for the Contract Approved by the BOD	30,000.00	30,000.00	0.00																															
Total Alloted Budget of On-going Procurement Activities																								30,000.00																															


Prepared by:


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 BAC Secretariat


Recommended for Approval by:



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 Chairperson, Bids and Awards Committee



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Noted by:

 Engr. Mario G. Mactangay
 Interim General Manager
 07/08/2024

Approved by:

 Nathanael Andres S. Bernabe Jr.
 Chairperson, Board of Directors
 Head of the Procuring Entity (HOPE)
 07/09/2024



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

Procurement Monitoring Report
from January to June 2024
FINANCE DIVISION

Code (PAP)	Procurement Project	PMOI/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	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)									
					Pre-Proc Conference	Ads/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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)								
COMPLETED PROCUREMENT ACTIVITIES																																								
FIN 2024-04-001	UPS for Accounting	FIN	NO	Shopping	N/A	N/A	N/A								21-Jun-24	21-Jun-24		24-Jun-24	24-Jun-24	Corporate Budget for the Contract Approved by the BOD	6,500.00	6,500.00	0.00	6,500.00	6,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	24-Jun-24							
FIN 2024-04-002	Mobile Pedestal with 3 drawers for Accounting Section of Finance Division	FIN	NO	Shopping	N/A	N/A	N/A								13-May-24	13-May-24				Corporate Budget for the Contract Approved by the BOD	5,000.00	5,000.00	0.00	4,950.00	4,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A								
FIN 2024-05-003	Printer with Scanner - Cash Mgt.	FIN	NO	Shopping	N/A	N/A	N/A								21-Jun-24	21-Jun-24		24-Jun-24	24-Jun-24	Corporate Budget for the Contract Approved by the BOD	15,000.00	15,000.00	0.00	14,500.00	14,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	24-Jun-24							
Total Alloted Budget of Procurement Activities																					26,500.00																			
Total Contract Price of Procurement Activites Conducted																																				25,950.00				
Total Savings (Total Alloted Budget - Total Contract Price)																																				550.00				
ON-GOING PROCUREMENT ACTIVITIES																																								
Total Alloted 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

Justin Michael B. Berango
BAC Member

Engr. Dan Angelo L. Madariaga
BAC Member

Elmer C. Marcelo
BAC Member

Lizandro Santos
BAC Member

Ron Andrew A. Rivero
BAC Member

Noted by:

Engr. Mario G. Mactangay
Interim General Manager
07/08/2024

Approved by:

Nathanael Andres S. Bernabe Jr.
Chairperson, Board of Directors
Head of the Procuring Entity (HOPE)
07/09/2024



PLARIDEL WATER DISTRICT

AC. Reyes St., Poblacion, Plaridel, Bulacan

Procurement Monitoring Report

from January to June 2024

SEPTAGE 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	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads/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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																	
SEP 2024-05-001	PVC Orange Clean Out 4" - Septage Desludging Services	SEP	NO	Shopping	N/A	N/A	N/A								7-Jun-24	7-Jun-24				Corporate Budget for the Contract Approved by the BOD	41,058.00	41,058.00	0.00	38,130.00	38,130.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
Total Alloted Budget of Procurement Activities																					41,058.00												
Total Contract Price of Procurement Activites Conducted																								38,130.00									
Total Savings (Total Alloted Budget - Total Contract Price)																								2,928.00									
ON-GOING PROCUREMENT ACTIVITIES																																	
SEP 2024-05-002	25 bags Cement (40kgs.)	SEP	NO	Shopping	N/A	N/A	N/A													Corporate Budget for the Contract Approved by the BOD	7,000.00	7,000.00	0.00										
Total Alloted Budget of On-going Procurement Activities																					7,000.00												

Prepared by:

Angelo M. Dylas Santos
Angelo M. Dylas 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

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

Engr. Dan Angelo L. Madariaga
Engr. Dan Angelo L. Madariaga
BAC Member

Elmer C. Marcelo
Elmer C. Marcelo
BAC Member

Lizandro Santos
Lizandro Santos
BAC Member

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

Noted by:

Engr. Mario G. Mactangay
Engr. Mario G. Mactangay
Interim General Manager

Approved by:

Nathanael Andres S. Bernabe Jr.
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 2024
PLANNING & DESIGN SECTION - ENGINEERING DIVISION

Table with columns: Code (PAP), Procurement Project, PMO/ End-User, Is this an Early Procurement Activity?, Mode of Procurement, Actual Procurement Activity (Pre-Proc Conference, Ads/Post of IB, Pre-bid Conf, Eligibility Check, Sub/Open of Bids, Bid Evaluation, Post Qual, Date of BAC Resolution, Notice of Award, Contract Signing, Notice to Proceed, Delivery/ Completion, Inspection & Acceptance), Source of Funds, ABC (PhP) (Total, MOGE, CO), Contract Cost (PhP) (Total, MOGE, CO), List of Invited Observers, Date of Receipt of Invitation (Pre-bid Conf, Eligibility Check, Sub/Open of Bids, Bid Evaluation, Post Qual, Delivery/ Completion/ Acceptance), Remarks (Explaining changes from the APP)

ON-GOING PROCUREMENT ACTIVITIES table with columns: 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, Date of Receipt of Invitation, Remarks

Prepared by:
Angelo M. Delos Santos
BAC Secretariat

Recommended for Approval by:
Marifaye H. Ersando
Chairperson, Bids and Awards Committee
Engr. Charlie A. Felicitas
Vice Chairperson, Bids and Awards Committee
Justin Michael B. Berango
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Engr. Dan Angelo L. Madaralaga
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BAC Member
Lizapalo Santos
BAC Member
Ron Andrew A. Rivero
BAC Member

Noted by:
Engr. Mario G. Mactanga
Interim General Manager
07/08/2024

Approved by:
Nathanael Andres S. Bernabe Jr.
Chairperson, Board of Directors
Head of the Procuring Entity (HOPE)
07/09/2024



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

Procurement Monitoring Report
from January to June 2024
PRODUCTION 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	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)					
					Pre-Proc Conference	Ads/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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																		
ENG PRO 2024-02-001	Emergency Pullout of Tabang Pump and Motor	ENG PRO	NO	Emergency Cases	N/A	N/A	N/A						24-Jan-24	11-Mar-24	3-Apr-24	5-Apr-24	3-Apr-24	3-Apr-24	Corporate Budget for the Contract Approved by the BOD	164,000.00	164,000.00	0.00	164,000.00	164,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	3-Apr-24		
ENG PRO 2024-02-004	Supply of Liquid/ Gas Chlorine 1st Quarter	ENG PRO	NO	SVP	N/A	28-Feb-24	N/A							15-Mar-24	15-Mar-24		16-Apr-24 13-May-24 25-Jun-24	16-Apr-24 13-May-24 25-Jun-24	Corporate Budget for the Contract Approved by the BOD	276,000.00	276,000.00	0.00	273,360.00	273,360.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-24 13-May-24 25-Jun-24		
ENG PRO 2024-02-005	Bacteriological and HPC Test	ENG PRO	NO	SVP	N/A	28-Feb-24	N/A							14-Mar-24	14-Mar-24		15-Apr-24 24-Apr-24 15-May-24 27-Jun-24	15-Apr-24 24-Apr-24 15-May-24 27-Jun-24	Corporate Budget for the Contract Approved by the BOD	211,200.00	211,200.00	0.00	144,000.00	144,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-24 24-Apr-24 15-May-24 27-Jun-24		
ENG PRO 2024-03-006	Emergency Pullout of Tabang Pump and Motor	ENG PRO	NO	Emergency Cases	N/A	N/A	N/A						12-Mar-24	12-Mar-24	16-Apr-24	17-Apr-24	16-Apr-24	16-Apr-24	Corporate Budget for the Contract Approved by the BOD	56,960.00	56,960.00	0.00	56,960.00	56,960.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-24		
ENG PRO 2024-04-007	Submersible Motor for Tabang Pump Station	ENG PRO	NO	SVP	N/A	20-Apr-24	N/A							20-May-24	20-May-24		21-May-24	21-May-24	Corporate Budget for the Contract Approved by the BOD	300,000.00	300,000.00	0.00	290,000.00	290,000.00	0.00	N/A	N/A	N/A	N/A	N/A	21-May-24			
ENG PRO 2024-04-008	Submersible Motor for Bulihan Pump Station	ENG PRO	NO	SVP	N/A	27-Apr-24	N/A							20-May-24	20-May-24		21-May-24	21-May-24	Corporate Budget for the Contract Approved by the BOD	250,000.00	250,000.00	0.00	228,800.00	228,800.00	0.00	N/A	N/A	N/A	N/A	N/A	21-May-24			
ENG PRO 2024-04-009	Physical-Chemical Test	ENG PRO	NO	SVP	N/A	27-Apr-24	N/A							27-May-24	27-May-24				Corporate Budget for the Contract Approved by the BOD	150,000.00	150,000.00	0.00	109,100.00	109,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
ENG PRO 2024-04-010	Inorganic Chemicals Test	ENG PRO	NO	SVP	N/A	27-Apr-24	N/A							20-May-24	20-May-24				Corporate Budget for the Contract Approved by the BOD	150,000.00	150,000.00	0.00	113,000.00	113,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
ENG PRO 2024-04-011	Personal Protective Equipment (PPE) for Chlorine handling	ENG PRO	NO	SVP	N/A	N/A	N/A							7-Jun-24	7-Jun-24		20-Jun-24	20-Jun-24	Corporate Budget for the Contract Approved by the BOD	12,000.00	12,000.00	0.00	11,840.00	11,840.00	0.00	N/A	N/A	N/A	N/A	N/A	20-Jun-24			
ENG PRO 2024-05-012	Battery for Generator Set of PLAWD Office	ENG PRO	NO	SVP	N/A	N/A	N/A							13-May-24	13-May-24		31-May-24	31-May-24	Corporate Budget for the Contract Approved by the BOD	10,000.00	10,000.00	0.00	7,500.00	7,500.00	0.00	N/A	N/A	N/A	N/A	N/A	31-May-24			
ENG PRO 2024-05-014	Supply of Liquid/Gas Chlorine - 2nd Quarter	ENG PRO	NO	SVP	N/A	16-May-24	N/A							20-Jun-24	20-Jun-24				Corporate Budget for the Contract Approved by the BOD	300,000.00	300,000.00	0.00	273,360.00	273,360.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
ENG PRO 2024-05-016	Emergency Pullout of Sipat Pump and Motor	ENG PRO	NO	Emergency Cases	N/A	N/A	N/A							19-Jun-24	26-Jun-24	26-Jun-24	22-Jun-24	22-Jun-24	Corporate Budget for the Contract Approved by the BOD	89,000.00	89,000.00	0.00	89,000.00	89,000.00	0.00	N/A	N/A	N/A	N/A	N/A	22-Jun-24			
																			Total Alloted Budget of Procurement Activities			1,969,160.00												
																			Total Contract Price of Procurement Activities Conducted			1,760,920.00												
																			Total Savings (Total Alloted Budget - Total Contract Price)			208,240.00												

ON-GOING PROCUREMENT ACTIVITIES																															
ENG PRO 2024-02-002	30 cylinders Liquid/ Gas Chlorine - 1st Quarter	ENG PRO	NO	SVP	N/A	16-May-24	N/A												CANCELLED	Corporate Budget for the Contract Approved by the BOD	60,000.00	0.00	60,000.00								
ENG PRO 2024-02-003	Bacteriological and HPC Test	ENG PRO	NO	SVP	N/A	16-May-24	N/A												CANCELLED	Corporate Budget for the Contract Approved by the BOD	60,000.00	0.00	60,000.00								
ENG PRO 2024-05-013	A3 Wifi-Duplex All-in-One Tank Printer for Engineering and Technical Division	ENG PRO	NO	SVP	N/A	16-May-24	N/A													Corporate Budget for the Contract Approved by the BOD	60,000.00	0.00	60,000.00								

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ENG PRO 2024-05- 015	Grasscutter	ENG PRO	NO	Shopping	N/A	N/A	N/A							Corporate Budget for the Contract Approved by the BOD	8,000.00	8,000.00	0.00															
ENG PRO 2024-06- 018	Reagents for Residual Chlorine Testing	ENG PRO	NO	SVP	N/A	N/A	N/A							Corporate Budget for the Contract Approved by the BOD	180,000.00	180,000.00	0.00															
ENG PRO 2024-06- 019	Submersible Pump for Tabang Pump Station	ENG PRO	NO	SVP	N/A	N/A	N/A							Corporate Budget for the Contract Approved by the BOD	300,000.00	300,000.00	0.00															
Total Alloted Budget of On-going Procurement Activities																																
															668,000.00																	

Prepared by:

Angel M. Delos Santos
 Angelo 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
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- Justin Michael B. Berango*
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- Nizanro Santos*
 Nizanro Santos
 BAC Member
- Ron Andrew A. Rivero*
 Ron Andrew A. Rivero
 BAC Member

Noted by:

Mario G. Mactangay
 Engr. Mario G. Mactangay
 Interim General Manager
 07/08/2024

Approved by:

Nathanael Andres S. Bernabe Jr.
 Nathanael Andres S. Bernabe Jr.
 Chairperson, Board of Directors
 Head of the Procuring Entity (HOPE)
 07/09/2024



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

Procurement Monitoring Report
from January to June 2024
CONSTRUCTION & 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	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)												
					Pre-Proc Conference	Adm/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	OO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)									
COMPLETED PROCUREMENT ACTIVITIES																																									
CM 2024-02-008	Jack Hammer 1000 watts for New Connection & Maintenance	CM	NO	Shopping	N/A	28-Feb-24	N/A										4-Apr-24	4-Apr-24							19-Apr-24	19-Apr-24	Corporate Budget for the Contract Approved by the BOD	132,000.00	0.00	132,000.00	126,859.82	0.00	126,859.82	N/A	N/A	N/A	N/A	N/A	N/A	19-Apr-24	
CM 2024-03-009	Cement - for Construction & Maintenance and New Connection	CM	NO	Shopping	N/A	N/A	N/A										27-May-24	27-May-24							3-Jun-24	3-Jun-24	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	N/A	N/A	N/A	N/A	N/A	N/A	3-Jun-24	
CM 2024-04-010	Galvanized Iron (G.I) Fittings - for Construction & Maintenance and New Connection	CM	NO	SVP	N/A	17-Apr-24	N/A										2-May-24	2-May-24							8-May-24	8-May-24	Corporate Budget for the Contract Approved by the BOD	555,009.95	555,009.95	0.00	425,692.00	425,692.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	8-May-24	
CM 2024-04-011	Brass Fittings - for Construction & Maintenance and New Connection	CM	NO	SVP	N/A	17-Apr-24	N/A										30-Apr-24	30-Apr-24							9-May-24	9-May-24	Corporate Budget for the Contract Approved by the BOD	702,807.87	702,807.87	0.00	636,744.00	636,744.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	9-May-24	
CM 2024-04-012	Non-Loose Component (NLC) Fittings - for Construction & Maintenance and New Connection	CM	NO	SVP	N/A	17-Apr-24	N/A										3-May-24	3-May-24							17-May-24	17-May-24	Corporate Budget for the Contract Approved by the BOD	378,578.01	378,578.01	0.00	318,140.00	318,140.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	17-May-24	
CM 2024-04-013	Cast Iron (C.I) / Ductile Iron (D.I) Fittings - for Construction & Maintenance and New Connection	CM	NO	SVP	N/A	17-Apr-24	N/A										2-May-24	2-May-24							8-May-24	8-May-24	Corporate Budget for the Contract Approved by the BOD	652,080.87	652,080.87	0.00	529,296.00	529,296.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	8-May-24	
CM 2024-04-014	Concrete Cutter Blade 14" - for New Connection and Maintenance	CM	NO	SVP	N/A	17-Apr-24	N/A										8-May-24	8-May-24							10-Jun-24	10-Jun-24	Corporate Budget for the Contract Approved by the BOD	90,000.00	0.00	90,000.00	69,600.00	0.00	69,600.00	N/A	N/A	N/A	N/A	N/A	N/A	10-Jun-24	
CM 2024-04-015	Portable Generator Set for Maintenance	CM	NO	SVP	N/A	17-Apr-24	N/A										20-Jun-24	20-Jun-24									Corporate Budget for the Contract Approved by the BOD	55,000.00	0.00	55,000.00	31,316.00	0.00	31,316.00	N/A	N/A	N/A	N/A	N/A	N/A		
CM 2024-04-017	Chipping Gun 500 Watts for New Connection	CM	NO	SVP	N/A	17-Apr-24	N/A										7-Jun-24	7-Jun-24							19-Jun-24	19-Jun-24	Corporate Budget for the Contract Approved by the BOD	66,000.00	0.00	66,000.00	41,775.05	0.00	41,775.05	N/A	N/A	N/A	N/A	N/A	N/A	19-Jun-24	
CM 2024-04-018	Jack Hammer Pointed Chisel	CM	NO	Shopping	N/A	N/A	N/A										13-May-24	13-May-24							22-May-24	22-May-24	Corporate Budget for the Contract Approved by the BOD	30,000.00	30,000.00	0.00	28,359.13	28,359.13	0.00	N/A	N/A	N/A	N/A	N/A	N/A	22-May-24	
CM 2024-04-020	Flow Meter - for Construction & Maintenance	CM	NO	SVP	N/A	01-May-24	N/A										22-May-24	22-May-24							30-May-24	30-May-24	Corporate Budget for the Contract Approved by the BOD	100,000.00	100,000.00	0.00	74,400.00	74,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	30-May-24	
CM 2024-04-024	High Density Polyethylene Tubing (HDPE Tubing) / Unplasticized Polyvinyl Chloride (UPVC)	CM	NO	SVP	N/A	01-May-24	N/A										20-Jun-24	20-Jun-24									Corporate Budget for the Contract Approved by the BOD	543,099.60	543,099.60	0.00	414,661.00	414,661.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
CM 2024-06-029	Brass Water Meter 1/2"	CM	NO	Emergency Cases	N/A	N/A	N/A										24-Jun-24	24-Jun-24							25-Jun-24	25-Jun-24	Corporate Budget for the Contract Approved by the BOD	95,000.00	0.00	95,000.00	94,760.00	0.00	94,760.00	N/A	N/A	N/A	N/A	N/A	N/A	25-Jun-24	
Total Alloted Budget of Procurement Activities															3,424,576.30																										
Total Contract Price of Procurement Activites Conducted																		2,803,803.00																							
Total Savings (Total Alloted Budget - Total Contract Price)																		620,773.30																							
ON-GOING PROCUREMENT ACTIVITIES																																									
CM 2024-02-001	Cast Iron (C.I)/Ductile Iron (D.I) Fittings for 1st Quarter	CM	NO	SVP	N/A	N/A	N/A																																		
CM 2024-02-002	Galvanized Iron (G.I) Fittings	CM	NO	SVP	N/A	N/A	N/A																																		
CM 2024-02-003	Brass Fittings	CM	NO	SVP	N/A	N/A	N/A																																		
CM 2024-02-004	Non-Loose Component (NLC) Fittings	CM	NO	SVP	N/A	N/A	N/A																																		
CM 2024-02-005	High Density Polyethylene (HDPE TUBING) / Unplasticized Polyvinyl Chloride (UPVC PIPES)	CM	NO	SVP	N/A	N/A	N/A																																		

drafts January to June

Item No.	Description	Category	Procurement Method	Priority	Start Date	End Date	Contract No.	Contract Value	Approved Budget	Actual Budget	Remaining Budget	Notes		
CM 2024-02-005	Other Fittings - for Construction & Maintenance and New Connection - 1st Quarter	CM	NO	SVP	N/A	N/A	N/A		CANCELLED	Corporate Budget for the Contract Approved by the BOD	182,758.70	182,758.70	0.00	
CM 2024-02-007	Water Meter 1/2" - For New Connection / Construction & Maintenance	CM	NO	Public Bidding	N/A	08-Mar-24	N/A			Corporate Budget for the Contract Approved by the BOD	1,890,000.00	1,890,000.00	0.00	
CM 2024-04-010	Galvanized Iron (G.I) Fittings	CM	NO	Emergency Cases	N/A	N/A	N/A			Corporate Budget for the Contract Approved by the BOD	175,934.00	175,934.00	0.00	
CM 2024-04-011	Brass Fittings	CM	NO	Emergency Cases	N/A	N/A	N/A			Corporate Budget for the Contract Approved by the BOD	199,950.00	199,950.00	0.00	
CM 2024-04-012	NLC Fittings	CM	NO	Emergency Cases	N/A	N/A	N/A			Corporate Budget for the Contract Approved by the BOD	99,567.86	99,567.86	0.00	
CM 2024-04-013	Cast Iron (C.I)/Ductile Iron (D.I) Fittings for 1st Quarter	CM	NO	Emergency Cases	N/A	N/A	N/A			Corporate Budget for the Contract Approved by the BOD	96,717.36	96,717.36	0.00	
CM 2024-04-016	Portable Generator Set for New Connection	CM	NO	Shopping	N/A	N/A	N/A			Corporate Budget for the Contract Approved by the BOD	30,800.00	30,800.00	0.00	
CM 2024-04-019	Personal Protective Equipment	CM	NO	Shopping	N/A	N/A	N/A		CANCELLED	Corporate Budget for the Contract Approved by the BOD	31,970.00	31,970.00	0.00	
CM 2024-04-021	Aplong Road Bulihan Pipe Laying Project (Material Cost)	CM	NO	SVP	N/A	1-May-24	N/A		CANCELLED	Corporate Budget for the Contract Approved by the BOD	809,640.26	0.00	809,640.26	
CM 2024-04-022	Acacia Road Bulihan Pipe Laying Project (Material Cost)	CM	NO	SVP	N/A	1-May-24	N/A		CANCELLED	Corporate Budget for the Contract Approved by the BOD	427,363.65	0.00	427,363.65	
CM 2024-04-023	Other Fittings - Jan. & Apr.	CM	NO	SVP	N/A	1-May-24	N/A			Corporate Budget for the Contract Approved by the BOD	324,119.00	0.00	324,119.00	
CM 2024-04-025	Repair of Jack Hammer TE 1000 AVR	CM	NO	SVP	N/A	1-May-24	N/A		CANCELLED	Corporate Budget for the Contract Approved by the BOD	55,000.00	55,000.00	0.00	
CM 2024-05-027	Electric Chain saw	CM	NO	Shopping	N/A	N/A	N/A			Corporate Budget for the Contract Approved by the BOD	25,000.00	25,000.00	0.00	
CM 2024-05-028	Personal Protective Equipment	CM	NO	Shopping	N/A	8-Jun-24	N/A			Corporate Budget for the Contract Approved by the BOD	166,920.00	166,920.00	0.00	
CM 2024-06-030	Design & Construction of PLAWD Office Building	CM	NO	Public Bidding	N/A	N/A	N/A			Corporate Budget for the Contract Approved by the BOD	8,000,000.00	0.00	8,000,000.00	Additional P52,498,894.00 from LWUA ADB Project
CM 2024-06-031	Repair & Maintenance of IT Equipment - SSD for Desktop	CM	NO	Shopping	N/A	N/A	N/A			Corporate Budget for the Contract Approved by the BOD	7,000.00	7,000.00	0.00	
CM 2024-06-032	Installation of Fire Hydrants for the Eleven (11) Barangays in Plaridel, Bulacan	CM	NO	SVP	N/A	N/A	N/A			Corporate Budget for the Contract Approved by the BOD	182,613.49	182,613.49	0.00	
CM 2024-06-033	Brass Bell Valve Lockwing 1/2"	CM	NO	SVP	N/A	N/A	N/A			Corporate Budget for the Contract Approved by the BOD	55,000.00	55,000.00	0.00	
Total Alloted Budget of On-going Procurement Activities											14,163,017.47			

Prepared by:

Angelo M. Dalos Santos
BAC Secretariat

Recommended for Approval by:

- Marifay H. Ersando
Chairperson, Bids and Awards Committee
- Engr. Charlie A. Felicitas
Vice Chairperson, Bids and Awards Committee
- Justin Michael B. Berango
BAC Member
- Engr. Dan Angelo L. Madaraga
BAC Member
- Elmer C. Marcelo
BAC Member
- Elizabeth Santos
BAC Member
- Rowen Andrew A. Rivero
BAC Member

Noted by:

Engr. Mario G. Mactangay
Interim General Manager

Approved by:

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