



A.C. Reyes St., Poblacion, Plaridel, Bulacan 3004
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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



AC. Reyes St., Poblacion, Plaridel, Bulacan

Procurement Monitoring Report from January to June 2024 OFFICE OF THE GENERAL MANAGER

(PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement	Mode of Procurement							tual Procurem	ent Activity						Source of		ABC (PhP)		1 6	ontract Cost (Pl	LD)								
	**************************************		Activity?		Pre-Proc Conference	Ads/Post of IE	Pre-bid Conf			Bid Evaluation	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection &	Funds	Total	MOOE	- 00				List of Invited Observers		NAME OF THE PERSON OF THE PERS	Date of Rec	eipt of Invitati	ion		Remarks
MDIETE	D PROCUREMENT ACT				Conterence			Check	Bids			Resolution Recommending Award	Award	Signing	Proceed	Completion	Acceptance		Total	MODE	со	Total	MOOE	со	Observers	Pre-bld Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining change the APP)
M 2024-	Food and Catering Services for Anniversary	OGM	NO	SVP	N/A	9-Feb-24	N/A						23-Feb-24	5-Mar-24	F May 24			Corporate Budget for														-7
2-003	Celebration on March 8, 2024						1,37						23-160-24	5-Mai -24	5-Mar-24	8-Mar-24	8-Mar-24	the Contract Approved by the BOD		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	
SM 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	
M 2024- 2-005	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	
M 2024- 2-006	Anniversary Souvernirs and Giveaways	одм	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	
1 2024- 2-007	BAWD Souvenirs	OGM	NO	Shopping	N/A	N/A	N/A						13-Mar-24				15-Mar-24	Approved by the BOD		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	
														Tot	al Alloted I	Budget of P	rocurement	Activities			282,000.00											
													To	tai Contrac	t Price of F	rocuremer	nt Activites (et - Total Con	Conducted			,000.00			252,500.00								

ON-GOI	NG PROCUREMENT ACTI	VITIES															
OGM 202- 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	0.00					
GM 202- 02-002	Food and Catering Services for BAWD Hosting on March 21, 2024	ОСМ	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					
SM 2024 04-008	Construction of Handwashing Stations Public Schools in Plaridel, Bulacan	ОСМ	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					
05-009	- Construction of Handwashing Stations	ОСМ	NO	Public Bidding	N/A	N/A	N/A		Approved by the BOD		990,782.80	0.00					
								Total Alloted Budget of On-going Procurem	nent Activities			918 409 04		1 1		1 1	

Angelo M. Delos Santos BAC Secretariat

Recommended for Approval by:

Marifaye H. Ersando
Chairperson, Bids and Awards Committee

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



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	Mode of Procurement		-				Actual Procur							Source of		ABC (PhP)		1 0	Contract Cost (P	IAD)								
			Activity?		Pre-Proc Conference	Ads/Post of	B Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation Post Qua	Date of BAC Resolution	Notice of Award	Contract	Notice to	Delivery/	Inspection &	Funds	Total	MOOE	CO	Total			List of Invited Observers			Date of Rece	ipt of Invitatio	n		Remarks
					Conterence			CHECK	Bius		Recommending Award	Award	Signing	Proceed	Completion	Acceptance					Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	(Explaining chan the APP
MPLET	ED PROCUREMENT ACT	IVITIES															1/1/2/2				alla Sellas		State with all the							(If applicable)	
	Emergency Repair &																Corporate	Г	T		T	1	T								146
2024- 2-001	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	Budget for	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	
2024- 3-002	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	
2024- 3-003	Disconnection Notice	CD	NO	SVP	N/A	12-Apr-24	N/A					13-May-24	13-May-24		21-May-24	Í	Approved by the BOD		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	
													Tota	al Alloted I	Budget of P	rocuremen	t Activities			163,650.00									1		
												То	tai Contrac	t Price of F	rocuremen	t Activites et - Total Cor	Conducted			.00,000.00			95,500.00								
									***************************************				10141 041	ings (Total)	Anoteu Budy	et - Iotal Col	tract Price)						95,500.00 68,150.00								

N-GOIN	NG PROCUREMENT ACTIV	VITIES		11.235				68,150.00
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
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
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
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
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
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
CD 2024- 06-011	Disconnection Tag	CD	NO	SVP	N/A	N/A	N/A	Corporate Budget for the Contract Approved by the BOD
								Total Alloted Budget of On-going Procurement Activities 1,125,242.00

Prepared by:

Angelo M. Delos Santos BAC Secretariat

Recommended for Approval by:

Maritage N. Ersando
Chairperson, Bids and Awards Committee
Engr. Charlie A. Felicitas
Vice ghairperson, Bids and Awards Committee
Justin Michael B. Berango
BAC Niember

BAC Member

Engr. Mario G. Mactangay Interim General Manager

Approved by

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



AC. Reyes St., Poblacion, Plaridel, Bulacan

Procurement Monitoring Report from January to June 2024 ADMIN DIVISION

(PAP)	Project	End-User	Procurement Activity?	Procurement			B Pre-bid Conf	Eligibility		Bid Evaluation	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection	Source of Funds		ABC (PhP)			Contract Cost (P	hP)	List of Invited Observers			Date of Red	ceipt of Invitat	ition		D
			Activity?		Conference			Check	Bids			Resolution Recommending Award	Award	Signing		Completio	n Acceptant	i a	Total	MOOE	co	Total	MOOE	со		Pre-bid Con	Eligibility Check			Post Qua	Completion/	Remarks (Explaining chang the APP)
PLETE	D PROCUREMENT AC	TIVITIES																						ARSI ESSELLATO							Acceptance (If applicable)	
2023- -023	Security Services for CV 2024	Y ADM	Yes	Public Bidding	N/A	04-Oct-23	12-Oct-23	24-0ct-23	24-Oct-23	24-Oct-23	27-Oct-23	30-Apr-24	30-Apr-24	4 01-May-2	4 01-May-2	4		Corporate Budget for the Contrac Approved b the BOD	3,600,000.0	3,600,000.00	0.00	2,326,966.10	5 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	N/A	N/A	N/A	N/A	N/A		
2024- 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 Contrac Approved by the BOD	30,000.00	30,000.00	0.00	26,534.20	26,534.20	0.00	Kristal N/A	N/A	N/A	N/A	N/A	N/A	7-Mar-24	
2024- 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	N/A	18-Apr-24	
2024- 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	N/A	29-May-24	
2024- 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	N/A	29-May-24	
2024- 1	Periodic Maintenance of PLAWD Service Vehicle (TOYOTA HIACE ZO 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	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	N/A	4-Jun-24	
2024-	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	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	N/A	24-Jun-24	
2024- 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	N/A	21-May-24	
2024- 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	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	N/A	21-May-24	
2024-	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	N/A	21-May-24	
2024- 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	N/A	21-May-24	
2024-	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	N/A	20-May-24	
024-	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	N/A		
2024- 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	N/A		
024-	Team Building and Planning Session (Venue, Accommodation & Food) - HR	ADM	NO	Lease of Real Property and Venue	N/A	14-May-24	N/A					3	31-May-24	5-Jun-24	5-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	N/A	17-Jun-24	
2024-	Team Building and Planning Session Fransportation Vehicle Rental) - HR	ADM	NO	SVP	N/A	14-May-24	N/A					2	28-May-24 3	31-May-24	31-May-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	N/A :	17-Jun-24	
024- R 117	efill 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		Corporate Budget for the Contract Approved by	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	N/A	28-Jun-24	

GOING PROCUREMENT ACT	IVITIES						Tol	Total Allot tal Contract Price Total Savings (Total	ed Budget of of Procureme al Alloted Budg	nt Activites	Conducted			4,680,322.66			3,174,198.90 1,506,123.76							
Emergency replacement of 5-021 Windshield for Toyota Hi-Ace (Z0 B678)	ADM	NO	Emergency Cases	N/A	N/A	N/A	27-Jun-24			27-Jun-24	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
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	
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
M 2024- 5-019 Electrical Supplies 2nd Quarter	d 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
M 2024- 5-018	ADM	NO	Shopping	N/A	N/A	N/A	21-Jun-24	21-Jun-24	27-Jun-24	27-Jun-24	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

Angelo M. Delos Santos BAC Secretariat

Recommended for Approval by:

Maritave H. Ersando
Chairperson, Bids and Awards Committee
Engr. Gharlie A. Felicitas
Vice Chairperson, Bids and Awards Committee
Justin Michael B. Berango
BAC Member

Noted by:

Engr. Mario G. Mactangay Interim General Manager

Approved by:

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



AC. Reyes St., Poblacion, Plaridel, Bulacan

Procurement Monitoring Report from January to June 2024 FINANCE DIVISION

(PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement	Mode of Procurement							al Procureme	ent Activity						Source of		ABC (PhP)		T 6	ontract Cost (Ph	.D)								
			Activity?	Troducinent	Pre-Proc Conference	Ads/Post of IE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract	Notice to	Delivery/ Completion	Inspection &	Funds	Total	MOOE	со	Total	MOOE		List of Invited Observers				eipt of Invitati	ion		Remarks
					Commercial	1 1950		Oneck	Bius			Recommending Award	Award	Signing	Proceed	Completion	Acceptance					Total	MOGE	со		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	f Bid Evaluation	Post Qual	Completion/ Acceptance	(Explaining chang the APP)
LETI	D PROCUREMENT ACT	IVITIES																	100000												(if applicable)	
																	Γ	Corporate														
2024- -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	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	
	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		
2024- -003	Printer with Scanner - Cash Mgt.	FIN	NO	Shopping	N/A	N/A	N/A						21-Jun-24		-			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	
													T-	Tot	al Alloted E	udget of P	rocuremen	t Activities			26,500.00											
														Total Savin	gs (Total Al	rocuremer loted Budge	nt Activites et - Total Cor	Conducted tract Price)						25,950.00 550.00								

Total Alloted Budget of On-going Procurement Activities

Prepared by:

Angelo M. Delos Santos BAC Secretariat

Recommended for Approval by:

Marlaye H. Ersando
Chailperson, Bids and Awards Committee
Engr Charlie A. Felicitas
Vice Choirperson, Bids and Awards Committee
Justin Michael B. Berango
BAC Member
Eingr Dan Migelo L. Mandariaga
BAC Members

Engr. Mario G. Mactangay Interim General Manager

Chairperson, Board of Directors Head of the Procuring Entity (HOPE)



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	Mode of Procurement						Act	tual Procurement	Activity						Source of		ABC (PhP)		1 6	ontract Cost (Pi	L D)								
	Floject	Liiu-osei	Activity?	Procurement	Pre-Proc Conference		B Pre-bid Conf			f Bid Evaluation	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection &	Funds	Total	MOOE	1 00				List of Invited Observers				eipt of Invitati	ion		Remarks
					Conterence			Check	Bids		F	Resolution Recommending Award	Award	Signing	Proceed	Completion	Acceptance		Total	MODE	со	Total	MOOE	co	OBSTITUTS	Pre-bid Con	f Eligibility Check	Sub/Open of Bids	f Bid Evaluation	Post Qual	Completion/ Acceptance	(Explaining changes fro the APP)
MPLET	ED PROCUREMENT ACT	TIVITIES		he(ress)											1.97.				100000				19601638								(If applicable)	
EP 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		
				-									T/	To:	tal Alloted	Budget of I	Procurement nt Activites C	Activities			41,058.00							L		L		
														Total Savi	ngs (Total /	lloted Budge	et - Total Cont	onducted ract Price)						38,130.00								
N-GOING	PROCUREMENT ACTI	VITTES							BE STOR				V-545/2006											2,928.00								
						7		Г																				R. History			7123	
P 2024- 05-002	25 bags Cement (40kgs.)	SEP	NO	Shopping	N/A	N/A	N/A										t	Corporate Budget for he Contract approved by the BOD	7,000.00	7,000.00	0.00											
										11				Total All	oted Budge	of On-going	Procurement	Activities			7,000.00											
																					7,000.00				2.0				·			
	Prepared by:				Recomme	nded for A	Approval by	<i>r</i> :						Noted by:)				Approved	b	1										

Angelo M. Dalos Santos BAC Secretariat

Marifive H. Ersando
Chairnerson, Bids and Awards Committee
Engr. Anarlie A. Felicitas
Vice Chailperson, Bids and Awards Committee

Ron Andrew A. Rivero BAC Member

Engr-Mario G. Mactangay Interim General Manager

Nathanael Rudres Sernage Jr. | Chairperson, Board of Directors Head of the Procuring Entity (HOPE)



AC. Reyes St., Poblacion, Plaridel, Bulacan

Procurement Monitoring Report from January to June 2024 PLANNING & DESIGN SECTION - ENGINEERING DIVISION

(PAP)	Procurement Project	PMO/ End-User	Is this an Ear Procuremen								tual Procurem							Source of		ABC (PhP)		C	ontract Cost (PhP)	List of Invited			D.4. 4D				
			Activity?		Pre-Proc Conference	Ads/Post of	IB Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	n Post Qual	Date of BAC Resolution	Notice of Award	Contract	Notice to	Delivery/	Inspection &	Funds	Total	MOOE	CO	Total	MOOE	CO	Observers	Pre-bid Co		Date of Rec				Remarks
								Gilcox	, side			Recommending Award	Award	Signing	Proceed	Completion	Acceptance						MOGE			Pre-bid Co	nf Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	(Explaining change the APP)
IPLET	ED PROCUREMENT AC	TIVITIES															SHEWEL.			20000								100000000000000000000000000000000000000			(If applicable)	
					-	-														T			T									
									I					To	tal Allatad	Budent of F																
													To	otal Contrac	ct Price of	Procuremen	Procuremen nt Activites	Activities			-											
														Total Savi	ngs (Total A	lloted Budge	et - Total Co	tract Price)														
																		-idec i iice)														
GOING	S PROCUREMENT ACT	IVITIES																											Tarial Control			
2024- 5-001	Voice Recorder - to serve as a recorder during Engineering meetings	ENG PRO	NO	SVP	N/A	N/A	N/A											Corporate Budget for the Contract Approved by	9,000.00	9,000.00	0.00											
2024-	External Hard Drive 2TB - to serve as the storage device of Planning and Design Section	ENG PRO	NO	Shopping	N/A	N/A	N/A											Corporate Budget for the Contract Approved by	5,000.00	5,000.00	0.00											
2024 <i>-</i> -003	Mobile Pedestal - for Planning and Design Section	ENG PRO	NO	Shopping	N/A	N/A	N/A											Corporate Budget for the Contract Approved by the BOD	20,000.00	20,000.00	0.00											
2024- i-004	Portable Projector - for Planning and Design Section	ENG PRO	NO	Shopping	N/A	N/A	N/A											Corporate Budget for the Contract Approved by the BOD	5,000.00	5,000.00	0.00											
														Total Allo	oted Budget	of On-going	Procuremen			1	9,000.00									1		
																young.	····	Activities			9,000.00						-	L				

Prepared by:

Angelo M. Delos Santos BAC Secretariat

Recommended for Approval by:

Marifave H. Ersando Chairpelson, Bids and Awards Committee

Engr Mario G. Mactangay Interim General Manager

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



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							Actual I	Procurement Activity						Source of	T	ABC (PhP)			anticut a tra-									
	1 reject	Liid-Osei	Activity?	Procurement	Pre-Proc Conference	Ads/Post of I	B Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation Post		Notice of Awa	rd Contract Signi			Inspection &	Funds	Total	MOOE	CO	Total	Contract Cost (Ph		List of Invited Observers			Date of Rece	ipt of Invitati	ion		Remarks
					Commence			Check	bias		Resolution Recommending Award			Proceed	Completion			75.61	MOGE		Total	MOOE	со		Pre-bid Con	f Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining chan the APP)
IPLE	TED PROCUREMENT AC	TIVITIES																												(ii applicable)	
G PRO 24-02- 001	Emergency Pullout of Tabang Pump and Moto	r 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		Corporate Budget for the Contract Approved by	1	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	
IG PRO 24-02- 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	13-May-24	Approved by	t 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	
IG PRO 24-02- 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	24-Apr-24 15-May-24	Approved by	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	25-Jun-24 15-Apr-24 24-Apr-24 15-May-24	
IG PRO 24-03- 006	Emergency Pullout of Tabang Pump and Moto		NO	Emergency Cases	N/A	N/A	N/A				12-Mar-24	12-Mar-24	16-Apr-24	17-Apr-24	16-Apr-24		Approved by	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	27-Jun-24 16-Apr-24	
G PRO 24-04- 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	Approved by	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	N/A	21-May-24	
G PRO 24-04- 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	Approved by	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	N/A	21-May-24	
G PRO 4-04- 009	Physical-Chemical Test	ENG PRO	NO	SVP	N/A	27-Apr-24	N/A					27-May-24	27-May-24				Approved by	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		7.55
G PRO 24-04- 010	Inorganic Chemicals Test	ENG PRO	NO	SVP	N/A	27-Apr-24	N/A					20-May-24	20-May-24				Approved by	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		
G PRO 24-04- 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 t	Corporate Budget for he Contract pproved by	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	N/A	20-Jun-24	
G PRO 24-05- 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 t	the BOD Corporate Budget for he Contract pproved by	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	N/A	31-May-24	
G PRO 4-05- 14	Supply of Liquid/Gas Chlorine - 2nd Quarter	ENG PRO	NO	SVP	N/A	16-May-24	N/A					20-Jun-24	20-Jun-24			ti A	pproved by	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		
i PRO 4-05- 16	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 ti	Corporate Budget for the Contract purposed 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	N/A	22-Jun-24	
													Total Contrac	al Alloted I	Budget of Pi	rocurement A	ctivities			,969,160.00											
													Total Sav	rings (Total	Alloted Budge	et - Total Contr	act Price)					1,76 20	0,920.00 8,240.00								
OING	PROCUREMENT ACTIV	/ITIES																											G H M C P		
6 PRO 4-02- 02	30 cylinders Liquid/Gas Chlorine - 1st Quarter	ENG PRO	NO	SVP	N/A	16-May-24	N/A							C	CANCELLED	th	Corporate Budget for e Contract oproved by the BOD	60,000.00	0.00	60,000.00											
G PRO 24-02- 003	Bacteriological and HPC Test	ENG PRO	NO	SVP	N/A	16-May-24	N/A							c	CANCELLED	th	Corporate udget for e Contract proved by	60,000.00	0.00	60,000.00											
\dashv	A3 Wifi-Duplex All-in-						-										the BOD														

ENG PRO

A3 Wifi-Duplex All-in-One Tank Printer for Engineering and Technical Division

ENG PRO 2024-05-013

16-May-24

Corporate Budget for the Contract Approved by the BOD

60,000.00

60,000.00





ENG PRO 2024-05- 015	Grasscutter	ENG PRO	10	Shoppiing	N/A	N/A	N/A	Corporate Budget for the Contract Approved by the BOD	t 8,000.00	8,000.00	0.00		
ENG PRO 2024-06- 018	Reagents for Residual Chlorine Testing	ENG PRO	ю.	SVP	N/A	N/A	N/A	Corporate Budget for		180,000.00	0.00		
ENG PRO 2024-06- 019	Submersible Pump for Tabang Pump Station	ENG PRO	0	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	00	1

Prepared by:

Angelo M. Delos Santos BAC Secretariat

Recommended for Approval by:

Marifive H. Ersando
Chairperson, Bids and Awards Committee

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

Justin Michael B. Berango
BAC Member

Engr. Day Angelo L. Madariaga
BAC Member

Elmer C. Marcelo
BAC Member
Itzanero Santos
BAC Member
Ron 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)

AC. Reyes St., Poblacion, Plaridel, Bulacan

Procurement Monitoring Report
from January to June 2024
CONSTRUCTION & MAINTENANCE SECTION - ENGINEERING DIVISION

Project	End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc	Ads/Post of IE	B Pre-bid Conf	Eligibility Check	Sub/Open of	Act Bid Evaluation	ual Procurement Post Qual	Activity Date of BAC	Notice of	Contract	Notice to	Delivery	I Inencettee *	Source of Funds		ABC (PhP)			Contract Cost (P	hP)	List of Invited Observers	T		Date of Re	ceipt of Invita	tion		Remark
				Conference			Check	Bids			Resolution Recommending	Award	Signing	Proceed	Completion	Acceptance	Tunus	Total	MOOE	со	Total	MOOE	co		Pre-bid Con	nf Eligibility Check				Delivery/ Completion/	(Explaining char the APF
D PROCUREMENT AC	TIVITIES							53.5.5.5			Awaid					<u></u>														Acceptance (If applicable)	
Jack Hammer 1000 watts for New Connection & Maintenance	СМ	NO	Shopping	N/A	28-Feb-24	N/A						4-Apr-24	4-Apr-24		19-Apr-24	19-Apr-24	Approved	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	
Cement - for Construction & Maintenance and New Connection	СМ	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	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	33-24	
Galvanized Iron (G.I) Fittings - for Construction & Maintenance and New	СМ	NO	SVP	N/A	17-Apr-24	N/A						2-May-24	2-May-24		8-May-24	8-May-24	Corporate Budget for	565,009,95	565,009,95	0.00	425 692 00	425 692 00	0.00						IN/A	3-Jun-24	
Brass Fittings - for Construction & Maintenance and New	СМ	NO	SVP	N/A	17-Apr-24	N/A						30-Apr-24	30-Apr-24		9-May-24		Approved by the BOD Corporate Budget for						0.00	N/A	N/A	N/A	N/A	N/A	N/A	8-May-24	
Connection Non-Loose Component (NLC) Fittings - for Construction &	СМ	NO	SVP	N/Δ	17-Apr-24	N/A									9-May-24	9-may-24	Approved by the BOD Corporate	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	
Maintenance and New Connection ast Iron (C.I) / Ductile ron (D.I) Fittings - for					17-Api-24	N/A						3-May-24	3-May-24		17-May-24	17-May-24	the Contract Approved by the BOD Corporate	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	No.
Maintenance and New Connection Concrete Cutter Blade	СМ	NO	SVP	N/A	17-Apr-24	N/A						2-May-24	2-May-24		8-May-24	8-May-24	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	
14" - for New Connection and Maintenance	СМ	NO	SVP	N/A	17-Apr-24	N/A						8-May-24	8-May-24		10-Jun-24	10-Jun-24	Budget for	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	
ortable Generator Set for Maintenance	СМ	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		
ipping Gun 500 Watts for New Connection	СМ	NO	SVP	N/A	17-Apr-24	N/A						7-Jun-24	7-Jun-24		19-Jun-24	1	Approved	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	
ack Hammer Pointed Chisel	СМ	NO	Shopping	N/A	N/A	N/A					:	.3-May-24	13-May-24		22-May-24	22-May-24	Corporate Budget for the Contract Approved	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	
Flow Meter - for Construction & Maintenance	СМ	NO	SVP	N/A	01-May-24	N/A						2-May-24	22-May-24		30-May-24		Corporate Budget for the Contract	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	
High Density Polyehtylene Tubing (HDPE Tubing) / Iplasticized Polyvinyl Chloride (UPVC)	СМ	NO	SVP	N/A	01-May-24	N/A					:	20-Jun-24	20-Jun-24				Corporate Budget for the Contract	543,099.60	543,099.60	0.00	414,661.00	414,661.00	0.00	N/A	N/A	N/A	N/A				
ess Water Meter 1/2"	СМ	NO	Emergency Cases	N/A	N/A	N/A					-	4-Jun-24	24-Jun-24	- :	25-Jun-24		Corporate Budget for the Contract	95,000.00	0.00	95,000.00	94,760.00	0.00	94,760.00	N/A	N/Δ					25.4	
													Total	AU-4-1 P			by the BOD									.,,,,	.,,,	NA	N/A	25-Jun-24	
												Tota	I Contract	Price of Pro	curement	Activites C	onducted			3,424,576.30			2,803,603.00								
ROCUREMENT ACTIV	ITIES														RVAR-LV			Novalie d			l telegra		020,973.30								
st Iron (C.I)/Ductile on (D.I) Fittings for 1st Quarter	СМ	NO	SVP	N/A	N/A	N/A								CA	NCELLED	ti	Budget for he Contract Approved	326,040.44	326,040.44	0.00											
lvanized Iron (G.I) Fittings	СМ	NO	SVP	N/A	N/A	N/A								CA	NCELLED	ti	Corporate Budget for he Contract Approved	282,504.97	282,504.97	0.00								1			
Brass Fittings	СМ	NO	SVP	N/A	N/A	N/A								CA	NCELLED	b E th	Corporate Budget for ne Contract	351,403.93	351,403.93	0.00								1			-
n-Loose Component (NLC) Fittings	СМ	NO	SVP	N/A	N/A	N/A								CA	NCELLED	b C E th	Corporate Budget for ne Contract	89,289.01	189,289.01	0.00											
High Density blyethylene (HDPE TUBING) / block distributions of the common state of th	СМ	NO	SVP	N/A	N/A	N/A								CAI	NCELLED	b c	y the BOD Corporate Budget for le Contract	73,424.80	273,424.80	0.00											
N C M M are visit as a contract of the contrac	Jack Hammer 1000 watts for New Connection & Maintenance Cement - for Construction & Maintenance and New Connection Salvanized Iron (G.I) Fittings - for Construction & Maintenance and New Connection Brass Fittings - for Construction & Maintenance and New Connection Drass Fittings - for Construction & Maintenance and New Connection on-Loose Component (NLC) Fittings - for Construction & Maintenance and New Connection st Iron (C.I) / Juctile on (D.I) / Juctile on	watts for New Connection & Maintenance Cement - for Construction & CM Construction & CM Connection Salvanized Iron (G.I) Fittings - for Construction & CM Connection Brass Fittings - for Construction & CM Connection Brass Fittings - for Construction & CM Connection on-Loose Component (NLC) Fittings - for Construction & CM Connection on-Loose Component (NLC) Fittings - for Construction & CM Connection st Iron (C.I) / Ductile on (D.I) Fittings - for Construction & CM CM Connection st Iron (C.I) / Ductile on (D.I) Fittings - for Construction & CM CM Connection concrete Cutter Blade 14" - for New Connection oncrete Cutter Blade 14" - for New Connection concrete Cutter Blade 14" - for New Connection concrete Cutter Blade 14" - for New Connection connection and Maintenance CM CM CM Connection ck Hammer Pointed CM CM CM Chisel Flow Meter - for Construction & CM CM CM Construction & CM	Jack Hammer 1000 watts for New Connection & Maintenance Cement - for Construction & CM NO Maintenance Cement - for Construction & CM NO Maintenance Jaintenance and New Connection Brass Fittings - for Construction & CM NO Maintenance and New Connection Construction & Maintenance Memory	Jack Hammer 1000 watts for New Connection & Maintenance CM NO Shopping Center for Construction & CM NO Shopping Salvanized Iron (G.I.) Fittings - for COnstruction & CM NO SVP Brass Fittings - for CONSTRUCTION & CM NO SVP Brass Fittings - for CONSTRUCTION & CM NO SVP Brass Fittings - for CONSTRUCTION & CM NO SVP Connection and New COM NO SVP Connection and No NO SVP Connection and CM NO SVP Connection and CM NO SVP Connection and CM NO SVP Construction & CM NO SVP Connection and CM NO SVP Construction & CM NO SVP Connection and CM NO SVP Construction & CM NO SVP Connection and CM NO SVP Connecti	PROCUREMENT ACTIVITIES Jack Hammer 1000 watts for New Connection & CM NO Shopping N/A Maintenance and New Connection & CM NO Shopping N/A Sharping N/A Construction & CM NO Shopping N/A Sharping N/A S	Description Description	PROCUREMENT ACTIVITIES	Department ACTIVITIES	PROCUEENENT ACTIVITIES	PROCUREMENT ACTIVITIES	PROCUREMENT ACTIVITIES	PAPOCUREMENT ACTIVITIES	PROCUREMENT ACTIVITIES	Procedurate National Procedurate National	Part Part	Marches March Ma	Procession Process P	Procession Pro	Property Property	Part Part	Property columns Property co	Marche Marche Marche Marche Marche Marche March March	Marche M	Part	Companies Comp	Notice to the control of the control	Property Service	Networks 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	The content of the	THE CHARLES STORY WELL AS A ST	This part



CM 2024-	Other Fittings - for Construction &									Corporate	1	1 1	
02-006	Maintenance and New Connection - 1st Quarter	СМ	NO	SVP	N/A	N/A	N/A		CANCELLED	Budget for the Contract Approved by the BOD	758.70 182,758.7	.70 0.00	
CM 2024- 02-007	Water Meter 1/2" - For New Connection / Construction & Maintenance	СМ	NO	Public Bidding	N/A	08-Mar-24	N/A			Corporate Budget for the Contract Approved by the BOD	,000.00 1,890,000.	0.00	
CM 2024- 04-010	Galvanized Iron (G.I) Fittings	СМ	МО	Emergency Cases	N/A	N/A	N/A			Corporate Budget for the Contract Approved by the BOD	934.00 175,934.0	0.00	
CM 2024- 04-011	Brass Fittings	СМ	NO	Emergency Cases	N/A	N/A	N/A			Corporate Budget for	950.00 199,950.0	00.00	
CM 2024- 04-012	NLC Fittings	СМ	NO	Emergency Cases	N/A	N/A	N/A			Corporate Budget for	57.86 99,567.86	6 0.00	
CM 2024- 04-013	Cast Iron (C.I)/Ductile Iron (D.I) Fittings for 1st Quarter	СМ	NO	Emergency Cases	N/A	N/A	N/A			Corporate Budget for	17.36 96,717.36	6 0,00	
CM 2024- 04-016	Portable Generator Set for New Connection	СМ	NO	Shopping	N/A	N/A	N/A			Corporate Budget for the Contract Approved by the BOD	0.00 30,800.00	0.00	
CM 2024- 04-019	Personal Protective Equipment	СМ	NO	Shopping	N/A	N/A	N/A			Corporate Budget for the Contract Approved by the BOD	0.00 31,970.00	0.00	
CM 2024- 04-021	Apitong Road Bulihan Pipe Laying Project (Material Cost)	СМ	NO	SVP	N/A	1-May-24	N/A		CANCELLED	Corporate Budget for the Contract Approved by the BOD	10.26 0.00	809,640.26	
CM 2024- 04-022	Acacia Road Bulihan Pipe Laying Project (Material Cost)	СМ	NO	SVP	N/A	1-May-24	N/A		CANCELLED	Corporate Budget for the Contract Approved by the BOD	3.65 0.00	427,363.65	
CM 2024- 04-023	Other Fittings - Jan. & Apr.	СМ	NO	SVP	N/A	1-May-24	N/A			Corporate Budget for the Contract Approved by the BOD	9.00 0.00	324,119.00	
CM 2024- 04-025	Repair of Jack Hammer TE 1000 AVR	СМ	NO	SVP	N/A	1-May-24	N/A		CANCELLED	Corporate Budget for the Contract Approved by the BOD	55,000.00	0.00	
CM 2024- 05-027	Electric Chain saw	СМ	NO	Shopping	N/A	N/A	N/A		t	Corporate Budget for the Contract Approved by the BOD	.00 25,000.00	0.00	
CM 2024- 06-028	Personal Protective Equipment	СМ	NO	Shopping	N/A	8-Jun-24	N/A		ti	Corporate Budget for he Contract Approved by the BOD	0.00 166,920.00	0.00	
CM 2024- 06-030	Design & Construction of PLAWD Office Building	СМ	NO	Public Bidding	N/A	N/A	N/A		t tr	Corporate Budget for he Contract Approved by the BOD	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	СМ	NO .	Shopping	N/A	N/A	N/A		E th	Corporate Budget for the Contract Approved by the BOD	7,000.00	0.00	LWUA ADB Project
CM 2024- 06-032	Installation of Fire Hydrants for the Eleven (11) Barangays in Plaridel, Bulacan	СМ	NO	SVP	N/A	N/A	N/A		E th	Corporate Budget for the Contract Approved by the BOD	.49 182,613.49	0.00	
CM 2024- 06-033	Brass Ball Valve Lockwing 1/2"	СМ	NO °	SVP	N/A	N/A	N/A		G B th	Corporate Budget for the Contract Approved The BOD	55,000.00	0.00	
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Angelo M. Delos Santos
BAC Secretariat

MarifayeH. Ersando
Chairperson, Bids and Awards Committee

Enger Pharife A. Felicitas
Vice Chairperson, Bids and Awards Committee
Justin Michael B. Berango
BAC Member
Justin L. Madarlaga

Engr. Mario G. Mactangay Interim General Manager

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