



PLARIDEL WATER DISTRICT
 AC, Reyes St., Pobacion, Plaridel, Bulacan
Procurement Monitoring Report
 from July to December 2024
 COMMERCIAL DIVISION

Case (P/P)	Procurement Project	M/O/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Bids/RFQ/Contract	Address of Bids	Pre-bid Conf	Eligibility Check	Subsequent Bids	Bid Evaluation	Post Qual	Date of BAC Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (P/P)		Contract Cost (P/P)		List of Invited Observers	Pre-bid Conf	Eligibility Check	Subsequent Bids	Bid Evaluation	Post Qual	Delivery/Completion (if applicable)	Remarks				
																			Total	MOOE	CO	Total									MOOE	CO		
CD 2024-08-009	Printer for Tellers - for printing of Invoice	CD	NO	Shopping	N/A	N/A	N/A					31-Oct-24	31-Oct-24	12-Nov-24	12-Nov-24	12-Nov-24	12-Nov-24	Corporate Budget for the Contract Approved by the BOD	33,000.00	33,000.00	0.00	33,000.00	33,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	12-Nov-24			
CD 2024-08-010	Thermal Paper for Printing of Billing Notice	CD	NO	SVP	N/A	6-Aug-24	N/A					28-Aug-24	28-Aug-24	16-Sep-24	16-Sep-24	16-Sep-24	16-Sep-24	Corporate Budget for the Contract Approved by the BOD	112,850.00	112,850.00	0.00	70,200.00	70,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	16-Sep-24			
CD 2024-09-011	Emergency Maintenance/ Check-up of System & Visor	CD	NO	Emergency Cases	N/A	N/A	N/A					26-Sep-24	N/A	11-Oct-24	N/A	16-Sep-24	16-Sep-24	Corporate Budget for the Contract Approved by the BOD	9,000.00	9,000.00	0.00	9,000.00	9,000.00	0.00	N/A	N/A	N/A	N/A	N/A	16-Sep-24				
CD 2024-09-012	Emergency Repair & Maintenance of Billing & Collection System	CD	NO	Emergency Cases	N/A	N/A	N/A					26-Sep-24	N/A	11-Oct-24	N/A	14-Sep-24	14-Sep-24	Corporate Budget for the Contract Approved by the BOD	4,000.00	4,000.00	0.00	4,000.00	4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	14-Sep-24				
CD 2024-10-013	Disconnection Notice	CD	NO	SVP	N/A	16-Oct-24	N/A					11-Dec-24	11-Dec-24	20-Dec-24	20-Dec-24	20-Dec-24	20-Dec-24	Corporate Budget for the Contract Approved by the BOD	50,050.00	50,050.00	0.00	31,500.00	31,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A				
CD 2024-11-016	Paal Lock for Disconnection of Service	CD	NO	SVP	N/A	30-Nov-24	N/A					20-Dec-24	20-Dec-24	20-Dec-24	20-Dec-24	20-Dec-24	20-Dec-24	Corporate Budget for the Contract Approved by the BOD	100,000.00	100,000.00	0.00	82,800.00	82,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A				
Total Allocated Budget of Procurement Activities Conducted																			308,910.00		230,500.00													
Total Contract Price of Procurement Activities Conducted																			308,910.00		230,500.00													
Total Savings (Total Allocated Budget - Total Contract Price)																			0.00		78,410.00													

ON-GOING PROCUREMENT ACTIVITIES																																	
Case (P/P)	Procurement Project	M/O/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Bids/RFQ/Contract	Address of Bids	Pre-bid Conf	Eligibility Check	Subsequent Bids	Bid Evaluation	Post Qual	Date of BAC Recommendation	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	Pre-bid Conf	Eligibility Check	Subsequent Bids	Bid Evaluation	Post Qual	Delivery/Completion (if applicable)	Remarks	
CD 2024-11-015	Computer Package for Server (complete set with OS and license)	CD	NO	SVP	N/A	N/A	N/A											Corporate Budget for the Contract Approved by the BOD	330,000.00	0.00	330,000.00												
Total Allocated Budget of On-going Procurement Activities																			880,370.00														

Prepared by:

Angelo M. Santos
 Angelo M. Santos
 BAC Secretariat

Recommended for Approval by:

Martinyeh E. Ersando
 Martinyeh E. 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. Juan Miguel L. Madriaga
 Engr. Juan Miguel L. Madriaga
 BAC Member

Engr. C. Marcelo
 Engr. C. Marcelo
 BAC Member

Lizandro Santos
 Lizandro Santos
 BAC Member

Ronandrev A. Rivero
 Ronandrev A. Rivero
 BAC Member

Noted by:

Engr. Maricela Macabesay
 Engr. Maricela Macabesay
 Interim General Manager

Approved by:

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



PLARDEL WATER DISTRICT
 AC, Reyes St., Pobacion, Plaridel, Bulacan
Procurement Monitoring Report
from July to December 2024
OFFICE OF THE GENERAL MANAGER

Code (PAP)	Procurement Project	MNO/ End-user	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Address of IB	Pre-bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Reopening Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds		Contract Cost (PPP)		List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion (if applicable)	Remarks (Explaining changes from the APP)																					
																		Total	MCOE	CO	Total									MCOE	CO																			
OGN 2024-08-010	A3 Wi-Fi Duplex Wide-Format All-in-One Ink Tank Printer - BOD	OGN	NO	Shopping	N/A	N/A	N/A						12-Sep-24	12-Sep-24		2-Oct-24	2-Oct-24	Corporate Budget for the Contract Approved by the BOD	40,000.00	40,000.00	0.00	27,495.00	27,495.00	0.00	N/A	N/A	N/A	N/A	N/A	2-Oct-24																				
OGN 2024-08-011	Aircon (Window Inverter Type) - BOD	OGN	NO	Shopping	N/A	20-Aug-24	N/A						10-Oct-24	10-Oct-24		14-Oct-24	14-Oct-24	Corporate Budget for the Contract Approved by the BOD	55,000.00	0.00	55,000.00	52,000.00	0.00	52,000.00	52,000.00	0.00	N/A	N/A	N/A	N/A	8-Mar-24																			
OGN 2024-10-012	Venue for Christmas Party & General Assembly	OGN	NO	SVP	N/A	N/A	N/A						7-Nov-24	7-Nov-24		6-Dec-24	6-Dec-24	Corporate Budget for the Contract Approved by the BOD	30,000.00	30,000.00	0.00	30,000.00	30,000.00	0.00	N/A	N/A	N/A	N/A	6-Dec-24																					
OGN 2024-11-013	Food & Catering for Christmas Party & General Assembly	OGN	NO	SVP	N/A	8-Nov-24	N/A						19-Nov-24	26-Nov-24	27-Nov-24	6-Dec-24	6-Dec-24	Corporate Budget for the Contract Approved by the BOD	150,000.00	150,000.00	0.00	116,000.00	116,000.00	0.00	N/A	N/A	N/A	N/A	6-Dec-24																					
Total Allotted Budget of Procurement Activities Conducted																			275,000.00					225,495.00																										
Total Contract Price of Procurement Activities Conducted																																																		
Total Savings (Total Allotted Budget - Total Contract Price)																																																		

ON-GOING PROCUREMENT ACTIVITIES

Prepared by: Angelo M. de los Santos
 BAC Secretariat

Recommended for Approval by: Maripe H. Erasmo
 Chairperson, Bids and Awards Committee

Noted by: Engr. Juvencio A. Acena
 Interim General Manager

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

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

Justin Michael B. Berango
 BAC Member

Eliza Ampay L. Madayaga
 BAC Member

Elmer C. Marcelo
 BAC Member

Lizanda Santos
 BAC Member

Rosemarie A. Rivero
 BAC Member

Albergo A. Mendoza
 BAC Secretariat/Head



PLARDEL WATER DISTRICT
 AC Reyes St., Polibacion, Plaridel, Bulacan
Procurement Monitoring Report
 from July to December 2024
 ADMIN DIVISION

Code (P/9)	Procurement Project	MPO/End-user	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Address of Bidding	Pre-bid Conf	Eligibility Check	Subsequent of Bids	Bid Evaluation	Final Qual	Date of Bidding	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection/ Acceptance	Source of Funds	ABC (P/9)		Contract Cost (P/9)		List of Interested Bidders	Pre-bid Conf	Eligibility Check	Subsequent of Bids	Bid Evaluation	Final Qual	Delivery/Completion (if applicable)	Remarks (Explaining Changes from the B/P)								
																			Total	MOE	CO	Total									MOE	CO						
ADM 2024-03-023	White Screen for Projector - GS	ADM	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Sep-24	16-Sep-24	19-Oct-24	19-Oct-24	19-Oct-24	19-Oct-24	Corporate Budget for the Contract Approved by the BOD	10,000.00	10,000.00	0.00	8,000.00	8,000.00	0.00	N/A	N/A	N/A	N/A	N/A	19-Dec-24								
ADM 2024-03-024	Compact Projector HD - GS	ADM	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Sep-24	19-Sep-24	2-Oct-24	2-Oct-24	2-Oct-24	2-Oct-24	Corporate Budget for the Contract Approved by the BOD	20,000.00	20,000.00	0.00	20,000.00	20,000.00	0.00	N/A	N/A	N/A	N/A	N/A	2-Oct-24								
ADM 2024-03-025	Office Supplies 3rd Quarter	ADM	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Sep-24	18-Sep-24	1-Oct-24	1-Oct-24	1-Oct-24	1-Oct-24	Corporate Budget for the Contract Approved by the BOD	20,166.70	20,166.70	0.00	9,882.00	9,882.00	0.00	N/A	N/A	N/A	N/A	N/A	1-Oct-24								
ADM 2024-09-026	Loyalty Token for 2024 Annual Awards - Four (4) employees with 20 and 10 years in service	ADM	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Sep-24	30-Sep-24	6-Nov-24	6-Nov-24	6-Nov-24	6-Nov-24	Corporate Budget for the Contract Approved by the BOD	81,400.00	81,400.00	0.00	81,000.00	81,000.00	0.00	N/A	N/A	N/A	N/A	N/A	6-Nov-24								
ADM 2024-09-027	Venue for CSC In-house Seminar	ADM	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Sep-24	25-Sep-24	1-Oct-24	1-Oct-24	4-Oct-24	4-Oct-24	Corporate Budget for the Contract Approved by the BOD	30,000.00	30,000.00	0.00	30,000.00	30,000.00	0.00	N/A	N/A	N/A	N/A	N/A	4-Oct-24								
ADM 2024-09-028	Catering Services for CSC In-house Seminar	ADM	NO	SVP	N/A	N/A	N/A	N/A	Generic catering	N/A	N/A	25-Sep-24	1-Oct-24	1-Oct-24	4-Oct-24	4-Oct-24	4-Oct-24	Corporate Budget for the Contract Approved by the BOD	35,000.00	35,000.00	0.00	35,000.00	35,000.00	0.00	N/A	N/A	N/A	N/A	N/A	4-Oct-24								
ADM 2024-10-029	Laptop with License MS OS	ADM	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Dec-24	5-Dec-24	19-Dec-24	19-Dec-24	19-Dec-24	19-Dec-24	Corporate Budget for the Contract Approved by the BOD	80,000.00	0.00	80,000.00	73,899.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	19-Dec-24								
ADM 2024-10-030	Cleaning of Aircon on PLAWD Offices	ADM	NO	SVP	N/A	N/A	N/A	N/A	extremecool	N/A	N/A	6-Nov-24	7-Nov-24	7-Nov-24	9-Nov-24	9-Nov-24	9-Nov-24	Corporate Budget for the Contract Approved by the BOD	30,000.00	30,000.00	0.00	16,502.50	16,502.50	0.00	N/A	N/A	N/A	N/A	N/A	9-Nov-24								
ADM 2024-11-031	Mechanical Office Chair Procurement	ADM	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Nov-24	28-Nov-24	10-Dec-24	10-Dec-24	10-Dec-24	10-Dec-24	Corporate Budget for the Contract Approved by the BOD	10,000.00	10,000.00	0.00	9,600.00	9,600.00	0.00	N/A	N/A	N/A	N/A	N/A	10-Dec-24								
ADM 2024-11-032	Security Services for CY 2025	ADM	YES	Public Bidding	N/A	20-Nov-24	N/A	N/A	N/A	N/A	N/A	10-Dec-24	10-Dec-24	10-Dec-24	10-Dec-24	12-Dec-24	12-Dec-24	Corporate Budget for the Contract Approved by the BOD	4,000,000.00	0.00	4,000,000.00	3,794,251.93	0.00	3,794,251.93	0.00	Atty. Gen. S. Roque Director IV Commission on Audit Region III Mr. Guillermo Q. Flores Knight of Grand Knight Plaridel Ms. Veronica G. Ramirez Retiree - CUs of Plaridel Mr. Abel	N/A	N/A	N/A	N/A	N/A	10-Dec-24						
ADM 2024-11-033	Office Supplies	ADM	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Dec-24	06-Dec-24	19-Dec-24	19-Dec-24	19-Dec-24	19-Dec-24	Corporate Budget for the Contract Approved by the BOD	31,874.23	31,874.23	0.00	16,640.50	16,640.50	0.00	N/A	N/A	N/A	N/A	N/A	19-Dec-24								
ADM 2024-11-034	Ink Supplies	ADM	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Dec-24	11-Dec-24	13-Dec-24	13-Dec-24	13-Dec-24	13-Dec-24	Corporate Budget for the Contract Approved by the BOD	48,565.00	48,565.00	0.00	17,020.00	17,020.00	0.00	N/A	N/A	N/A	N/A	N/A	13-Dec-24								
ADM 2024-11-035	Cleaning Supplies	ADM	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Dec-24	5-Dec-24	19-Dec-24	19-Dec-24	19-Dec-24	19-Dec-24	Corporate Budget for the Contract Approved by the BOD	10,904.30	10,904.30	0.00	6,020.00	6,020.00	0.00	N/A	N/A	N/A	N/A	N/A	19-Dec-24								
ADM 2024-12-036	Printer/Scanner with continuous Ink - HR	ADM	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Dec-24	20-Dec-24	20-Dec-24	20-Dec-24	20-Dec-24	20-Dec-24	Corporate Budget for the Contract Approved by the BOD	25,000.00	25,000.00	0.00	13,495.00	13,495.00	0.00	N/A	N/A	N/A	N/A	N/A	20-Dec-24								
Total Allotted Budget of Procurement Activities																			4,433,910.23			4,134,100.83																
Total Contract Price of Procurement Activities Conducted																																						
Total Savings (Total Allotted Budget - Total Contract Price)																																						

ON-GOING PROCUREMENT ACTIVITIES

Code	Procurement Project	MPO	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Address of Bidding	Pre-bid Conf	Eligibility Check	Subsequent of Bids	Bid Evaluation	Final Qual	Date of Bidding	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection/ Acceptance	Source of Funds	Total	MOE	CO	Total	MOE	CO	List of Interested Bidders	Pre-bid Conf	Eligibility Check	Subsequent of Bids	Bid Evaluation	Final Qual	Delivery/Completion (if applicable)	Remarks (Explaining Changes from the B/P)																		
ADM 2024-10-027	Customized 20-ft. Container Van	ADM	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget for the Contract Approved by the BOD	150,000.00	150,000.00	0.00	150,000.00	0.00																										
Total Allotted Budget of On-going Procurement Activities																			150,000.00			150,000.00																												

Prepared by:
 Angelo M. De Santos
 BAC Secretariat
 Alberto A. Mendoza
 BAC Section Head

Recommended for Approval by:
 Markham Estrada
 Chairman, Bids and Awards Committee
 Engr. Charlie A. Felicitas
 Vice Chairperson, Bids and Awards Committee
 Justin Michael B. Berango
 BAC Member
 Elmer C. Marcelo
 BAC Member
 Kenzo Santos
 BAC Member
 Dan Andrew A. Rivero
 BAC Member

Noted by:
 Engr. Markham Estrada
 Interim General Manager

Approved by:
 Nathaniel Andrus S. Bernabe Jr.
 Chairman, Board of Directors
 Head of the Procuring Entity (HOPE)



PLARIDEL WATER DISTRICT
 AC, Reyes St., Pollocan, Plaridel, Bulacan
Procurement Monitoring Report
 from July to December 2024
 FINANCE DIVISION

Case (PMP)	Procurement Project	PIOU End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Contract Cost (PHP)			Date of Receipt of Invitation				Remarks (Explaining changes from the APP)																						
					Pre-Bid Conference	Adopt of BI	Pre-Bid Conf	Eligibility Check	SubjOps of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice Proceed	Delivery/ Commission	Inspection & Acceptance	Source of Funds	Total	MOE	CO		Total	MOE	CO	Observers	Pre-Bid Conf	Eligibility Check	SubjOps of Bids	Bid Evaluation	Post Qual	Delivery/ Acceptance (if applicable)												
FN 2024-08-004	Mobile Pedestal with 3 direct feet of Accounting Section Division	FIN	NO	Shopping	N/A	N/A	N/A						18-Sep-24	16-Sep-24	26-Sep-24	26-Sep-24	Corporate Budget for the Contract Approved by the BOD	5,000.00	5,000.00	0.00	4,480.00	4,480.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	26-Sep-24														
FN 2024-09-005	Filing Cabinet for Cash Mgt. of Finance Division	FIN	NO	Shopping	N/A	N/A	N/A						31-Oct-24	31-Oct-24	11-Nov-24	11-Nov-24	Corporate Budget for the Contract Approved by the BOD	15,000.00	15,000.00	0.00	9,790.00	9,790.00	0.00	N/A	N/A	N/A	N/A	N/A	11-Nov-24															
FN 2024-09-006	Disbursement Voucher, Budget Utilization Slip and Achievement Report Receipt Division	FIN	NO	SVP	N/A	N/A	N/A						16-Oct-24	16-Oct-24	25-Nov-24	25-Nov-24	Corporate Budget for the Contract Approved by the BOD	38,500.00	38,500.00	0.00	28,400.00	28,400.00	0.00	N/A	N/A	N/A	N/A	N/A	11-Nov-24															
Total Allocated Budget of Procurement Activities Conducted													58,500.00			42,670.00																												
Total Contract Price of Procurement Activities Conducted																15,830.00																												
Total Savings (Total Allocated Budget - Total Contract Price)																																												

ON-GOING PROCUREMENT ACTIVITIES

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

Angelo M. Belios Santos
 Angelo M. Belios Santos
 BAC Secretariat

Recommended for Approval by:

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

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

Justin Michel B. Berango
 Justin Michel B. Berango
 BAC Member

Engr. Dan Alejandro L. Madalaga
 Engr. Dan Alejandro L. Madalaga
 BAC Member

Engr. C. Marcelo
 Engr. 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. Macanagal
 Engr. Mario G. Macanagal
 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 July to December 2024
SEPTAGE SECTION - ENGINEERING DIVISION

Code (PAP)	Procurement Project	PIU/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity		Actual Procurement Activity		Date of Procurement Recommendation	Date of Award	Contract Signing	Notice to Proceed	Bidding/Completion	Inspection & Acceptance	Source of Funds	ABC (P/P)		Contract Cost (P/P)		List of Invited Observers	Prebid Conf. Eligibility Check	Date of Receipt of Invitation		Delivery/Completion (if applicable)	Remarks (Explaining changes from the AFP)																				
					Final Bid Conference	Address of Bid	Prebid Conf. Eligibility Check	Submission of Bids								Final Evaluation	Final Qual	Total	MOE			Total	MOE			CO	MOE	CO	CO	MOE															
SEP 2024-09-003	Three Wheelis Cargo Service Vehicle with Cab - to transport manpower and materials such as PVC Clean-out 4", cement & other septage & desludger equipment	SEP	NO	S/P	N/A	\$-569,26	N/A			8-Oct-24	8-Oct-24	14-Oct-24	14-Oct-24	14-Oct-24	Corporate Budget for the Contract Approved by the BDD	150,000.00	0.00	150,000.00	144,754.71	0.00	144,754.71		N/A	N/A	N/A	N/A	N/A	14-Oct-24																	
Total Allocated Budget of Procurement Activities Conducted																150,000.00		150,000.00	144,754.71		144,754.71																								
Total Contract Price of Procurement Activities Conducted																																													
Total Savings (Total Allocated Budget - Total Contract Price)																																													

ON-GOING PROCUREMENT ACTIVITIES																																												
Code (PAP)	Procurement Project	PIU/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity		Actual Procurement Activity		Date of Procurement Recommendation	Date of Award	Contract Signing	Notice to Proceed	Bidding/Completion	Inspection & Acceptance	Source of Funds	ABC (P/P)		Contract Cost (P/P)		List of Invited Observers	Prebid Conf. Eligibility Check	Date of Receipt of Invitation		Delivery/Completion (if applicable)	Remarks (Explaining changes from the AFP)																			
					Final Bid Conference	Address of Bid	Prebid Conf. Eligibility Check	Submission of Bids								Final Evaluation	Final Qual	Total	MOE			Total	MOE			CO	MOE	CO	CO	MOE														
SEP 2024-09-004	Reel Extension	SEP	NO	Shopping	N/A	N/A	N/A								Corporate Budget for the Contract Approved by the BDD	3,600.00	3,600.00	0.00																										
SEP 2024-09-005	Walking wheel type measure	SEP	NO	Shopping	N/A	N/A	N/A								Corporate Budget for the Contract Approved by the BDD	2,000.00	2,000.00	0.00																										
SEP 2024-09-006	1 pc. Hammer Drill	SEP	NO	Shopping	N/A	N/A	N/A								Corporate Budget for the Contract Approved by the BDD	6,150.00	6,150.00	0.00																										
SEP 2024-09-007	2 units Portable Generator Set	SEP	NO	Shopping	N/A	N/A	N/A								Corporate Budget for the Contract Approved by the BDD	55,000.00	55,000.00	0.00																										
Total Allocated Budget of On-going Procurement Activities																156,760.00		156,760.00																										

Prepared by: Angelo M. Deas Santos
BAC Secretariat

Recommended for Approval by: Mari H. Ersando
Chairperson, Bids and Awards Committee

Noted by: Egr. Mario G. Macarandang
Interim General Manager

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

Alberto A. Soza
BAC Secretariat/Head

Justin Michael B. Berango
BAC Member

Egr. Danilo Angeles I. Madalaga
BAC Member

Egr. C. Marcelo
BAC Member

Jean Santos
BAC Member

Ront Andrew A. Rivero
BAC Member



PLARIDEL WATER DISTRICT
A.C. Reyes St., Poblacion, Plaridel, Bulacan

Procurement Monitoring Report

from July to December 2024

PLANNING & DESIGN SECTION - ENGINEERING DIVISION

Code (PAR)	Procurement Project	BRI/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity		Sources of Funds		Contract Cost (PSP)		List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from the APP)		
					Pre-Bid Conference	Date of BAC Resolution Re-Award	Total	CO	Total	CO		Pre-Bid Conf	Eligibility Check		Sub-Open of Bids	Bid Evaluation
PLD 2024-07-005	Enhanced Hydraulic Simulation Software	PLD	NO	SVP	N/A	17-Jul-24	30,000.00	0.00	25,000.00	0.00	N/A	N/A	N/A	01-Aug-24		
PLD 2024-09-006	4 pcs. Mobile Pedestal	PLD	NO	Shopping	N/A	22-Nov-24	20,000.00	0.00	17,920.00	0.00	N/A	N/A	N/A	10-Dec-24		
Total Allocated Budget of Procurement Activities							50,000.00		42,920.00							
Total Contract Price of Procurement Activities Conducted																
Total Savings (Total Allocated Budget - Total Contract Price)																

ON-GOING PROCUREMENT ACTIVITIES

Prepared by:

Angelito M. Dulos Santos
BAC Secretariat

Recommended for Approval by:

Marielyne H. Ersando
Chairperson, Bids and Awards Committee

Eng. Charlie A. Felicitas
Vice-Chairperson, Bids and Awards Committee

Justin Michael B. Berango
BAC Member

Eng. Gian Ricardo Manayragas
BAC Member

Pinet C. Marcelo
BAC Member

Lipanda Santos
BAC Member

Ron Andrew A. Rivero
BAC Member

Noted by:

Eng. Mariano G. Macatangay
Interim General Manager

Approved by:

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



PLARDEL WATER DISTRICT
 AC, Reyes St., Pobacion, Plaridel, Bulacan
Procurement Monitoring Report
 from July to December 2024
 PRODUCTION SECTION - ENGINEERING DIVISION

Code (APF)	Procurement Project	PROJ/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Remarks											
					Posting Certificate	Aspost of IB	Presid Conf	Eligibility Check	SubsQ of Bids	Eid Evaluation	Post Qual	Date of BGC Resolution	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

ENG PRO 2024-07-020	Preventive Maintenance: Reconditioning of Bulihan Pump Station	ENG PRO	NO	SVP	N/A	18-Jul-24	N/A	N/A							12-Aug-24	4-Sep-24	10-Sep-24	4-Sep-24	4-Sep-24	4-Sep-24	Corporate Budget for the Contract Approved by the BOD	100,000.00	0.00	100,000.00	95,500.00	0.00	95,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
ENG PRO 2024-07-021	Submersible Pump Bulihan	ENG PRO	NO	SVP	N/A	18-Jul-24	N/A	N/A							13-Aug-24	13-Aug-24		17-Sep-24	17-Sep-24	17-Sep-24	Corporate Budget for the Contract Approved by the BOD	250,000.00	0.00	250,000.00	165,000.00	0.00	165,000.00	N/A	N/A	N/A	N/A	N/A	N/A	17-Sep-24			
ENG PRO 2024-07-022	Standard for Verification of Colorimeter	ENG PRO	NO	SVP	N/A	N/A	N/A	N/A							13-Aug-24	13-Aug-24		CANCEL-ED			Corporate Budget for the Contract Approved by the BOD	30,000.00	30,000.00	0.00	25,720.00	25,720.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A				
ENG PRO 2024-08-023	Calibration of Weighing Scale	ENG PRO	NO	SVP	N/A	N/A	N/A	N/A							18-Sep-24	18-Sep-24		25-Sep-24	25-Sep-24	25-Sep-24	Corporate Budget for the Contract Approved by the BOD	14,000.00	14,000.00	0.00	10,500.00	10,500.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	25-Sep-24			
ENG PRO 2024-09-024	Supply of Liquid/Gas Chlorine - 3rd Quarter	ENG PRO	NO	SVP	N/A	25-Sep-24	N/A	N/A							18-Sep-24	18-Sep-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	0.00	N/A	N/A	N/A	N/A	N/A				
ENG PRO 2024-09-025	Standard for Verification of Colorimeter	ENG PRO	NO	SVP	N/A	N/A	N/A	N/A							16-Oct-24	16-Oct-24					Corporate Budget for the Contract Approved by the BOD	30,000.00	30,000.00	0.00	10,303.00	10,303.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A				
ENG PRO 2024-10-026	Preventive Maintenance: Reconditioning of Parulan Pump Station	ENG PRO	NO	SVP	N/A	N/A	N/A	N/A							20-Nov-24	20-Nov-24	03-Dec-24	06-Dec-24	06-Dec-24	06-Dec-24	Corporate Budget for the Contract Approved by the BOD	100,000.00	0.00	100,000.00	95,000.00	0.00	95,000.00	N/A	N/A	N/A	N/A	N/A	06-Dec-24				
ENG PRO 2024-10-028	Chlorine Dioxide for Chloramin Pump Station	ENG PRO	NO	SVP	N/A	N/A	N/A	N/A							25-Nov-24	25-Nov-24		06-Dec-24	06-Dec-24	06-Dec-24	Corporate Budget for the Contract Approved by the BOD	237,400.00	237,400.00	0.00	237,400.00	237,400.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	06-Dec-24			
ENG PRO 2024-11-029	Preventive Maintenance: Reconditioning of Binog Pump Station	ENG PRO	NO	SVP	N/A	N/A	N/A	N/A							19-Nov-24	19-Nov-24	06-Dec-24	06-Dec-24	06-Dec-24	06-Dec-24	Corporate Budget for the Contract Approved by the BOD	120,000.00	0.00	120,000.00	105,000.00	0.00	105,000.00	N/A	N/A	N/A	N/A	N/A	N/A				
ENG PRO 2024-11-031	Submersible Pump & Motor for Plaridel Heights	ENG PRO	NO	SVP	N/A	8-Nov-24	N/A	N/A							5-Dec-24	5-Dec-24					Corporate Budget for the Contract Approved by the BOD	500,000.00	0.00	500,000.00	280,000.00	0.00	280,000.00	N/A	N/A	N/A	N/A	N/A					
ENG PRO 2024-11-032	Variable Frequency Drive Parulan Pump Station	ENG PRO	NO	SVP	N/A	8-Nov-24	N/A	N/A							5-Dec-24	5-Dec-24					Corporate Budget for the Contract Approved by the BOD	300,000.00	0.00	300,000.00	295,145.00	0.00	295,145.00	N/A	N/A	N/A	N/A	N/A					
ENG PRO 2024-11-034	Repair of Elevated Water Tank at Plaridel Heights Pump Station	ENG PRO	NO	SVP	N/A	19-Nov-24	N/A	N/A							06-Dec-24	12-Dec-24	12-Dec-24	12-Dec-24	12-Dec-24	12-Dec-24	Corporate Budget for the Contract Approved by the BOD	200,000.00	200,000.00	0.00	185,000.00	185,000.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A				
ENG PRO 2024-11-035	CCTV for Pump Stations	ENG PRO	NO	SVP	N/A	19-Nov-24	N/A	N/A							6-Dec-24	6-Dec-24		17-Dec-24	17-Dec-24	17-Dec-24	Corporate Budget for the Contract Approved by the BOD	80,000.00	80,000.00	0.00	80,000.00	80,000.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	17-Dec-24			
ENG PRO 2024-11-036	Materials for Renovation of Tabang Pump Station - Pump House and Storage Room	ENG PRO	NO	SVP	N/A	26-Nov-24	N/A	N/A							13-Dec-24	13-Dec-24					Corporate Budget for the Contract Approved by the BOD	300,000.00	0.00	300,000.00	235,595.00	0.00	235,595.00	N/A	N/A	N/A	N/A	N/A					
ENG PRO 2024-11-037	Office Chairs for Engineering and Technical Division	ENG PRO	NO	Shopping	N/A	N/A	N/A	N/A							11-Dec-24	11-Dec-24					Corporate Budget for the Contract Approved by the BOD	13,500.00	13,500.00	0.00	12,240.00	12,240.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A				
ENG PRO 2024-11-038	Beater Pump for Chlorine Dispenser at Pump Stations	ENG PRO	NO	Shopping	N/A	N/A	N/A	N/A							11-Dec-24	11-Dec-24					Corporate Budget for the Contract Approved by the BOD	35,000.00	35,000.00	0.00	34,000.00	34,000.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A				
Total Allotted Budget of Procurement Activities																					2,609,900.00			2,149,054.00													
Total Contract Price of Procurement Activities Conducted																					2,609,900.00			2,149,054.00													
Total Savings (Total Allotted Budget - Total Contract Price)																					460,835.00																

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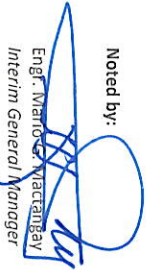
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ON-GOING PROCUREMENT ACTIVITIES																		
ENG PRO 2024-11- 030	2 units Booster pumps	ENG PRO	NO	SVP	N/A	N/A	N/A											
ENG PRO 2024-11- 033	3 units Office Chairs	ENG PRO	NO	SVP	N/A	N/A	N/A											
Total Allowed Budget of On-going Procurement Activities:														4,905,136.00				

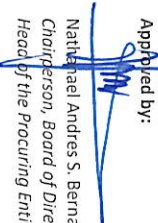
Corporate Budget for the Contract Approved by the BOD 35,000.00 35,000.00 0.00

Corporate Budget for the Contract Approved by the BOD 13,500.00 13,500.00 0.00

Noted by:



Engr. Marcelo Macatangay
Interim General Manager

Applied by:


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

Recommended for Approval by:


Marijaye H. Ersando
Chairperson, Bids and Awards Committee



Engr. Enchelle A. Felicitas
Vice-Chairperson, Bids and Awards Committee


Justin Michael B. Berang
BAC Member

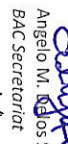

Engr. Bsy Angelo L. Madaraga
BAC Member


Elmer C. Marcelo
BAC Member


Lizardo Santos
BAC Member


Fort Andrew A. Rivero
BAC Member

Prepared by:


Angelo M. Ramos Santos
BAC Secretariat


Alberto A. Gonzales
BAC Secretariat Head



PLARIDEL WATER DISTRICT
 AC, Reyes St., Poblacion, Plaridel, Bulacan
Procurement Monitoring Report
from July to December 2024
CONSTRUCTION & MAINTENANCE SECTION - ENGINEERING DIVISION

Code (APP)	Procurement Project	RPO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Bid Conference	Actual Procurement Activity	Sub-Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation 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	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion (if applicable)	Remarks (Explaining changes from the APP)
																	Total	MOOE	CO	Total								

COMPLETED PROCUREMENT ACTIVITIES

CH 2024-07-034	Hardware Materials - 2nd Quarter	CM	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	15-Jul-24	15-Jul-24	2-Aug-24	2-Aug-24	Corporate Budget for the Contract Approved by the BOD	47,350.00	47,350.00	0.00	35,000.00	35,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	2-Aug-24		
CH 2024-07-037	Emergency Procurement of Brass Water Meter 1/2"	CM	NO	Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	16-Jul-24	16-Jul-24	10-Jul-24	10-Jul-24	Corporate Budget for the Contract Approved by the BOD	199,880.00	0.00	199,880.00	199,600.00	0.00	193,600.00	N/A	N/A	N/A	N/A	N/A	N/A	10-Jul-24		
CH 2024-07-038	Supply and Delivery of Brass Water Meter 1/2"	CM	NO	Public Bidding	N/A	N/A	N/A	N/A	N/A	N/A	22-Aug-24	5-Sep-24	5-Sep-24	30-Aug-24 25-Sep-24 02-Oct-24	Corporate Budget for the Contract Approved by the BOD	1,415,680.00	0.00	1,415,680.00	1,226,900.00	0.00	1,226,900.00	Atty. Umar S. Roque Director IV Commission III Mr. Gilberto O. Flores Knight of Columbus - Plaridel Ms. Veronida G. Ramirez President Palawan Club of Bulacan Knights	N/A	N/A	N/A	N/A	N/A	N/A	30-Aug-24 25-Sep-24 02-Oct-24	
CH 2024-07-039	Brass Check Valve Tailpiece type 1/2"	CM	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	13-Aug-24	13-Aug-24	14-Aug-24	14-Aug-24	Corporate Budget for the Contract Approved by the BOD	275,440.00	275,440.00	0.00	269,180.00	269,180.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	14-Aug-24		
CH 2024-08-040	Repair & Maintenance of transmission / distribution main & service line	CM	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	16-Sep-24	16-Sep-24	16-Oct-24	16-Oct-24	Corporate Budget for the Contract Approved by the BOD	100,000.00	100,000.00	0.00	84,008.77	84,008.77	0.00	N/A	N/A	N/A	N/A	N/A	N/A	16-Oct-24		
CH 2024-08-041	Repair & Maintenance of IT Equipment of Software (SSD for Desktop)	CM	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	10-Oct-24	10-Oct-24	17-Oct-24	17-Oct-24	Corporate Budget for the Contract Approved by the BOD	8,500.00	8,500.00	0.00	8,350.00	8,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	17-Oct-24		
CH 2024-08-042	Three Wheels Cargo Cab (Tri-Wheel Vehicle) - to transport materials with heater and bigger pipes, CI Valves and fittings	CM	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	8-Oct-24	8-Oct-24	14-Oct-24	14-Oct-24	Corporate Budget for the Contract Approved by the BOD	150,000.00	0.00	150,000.00	144,754.71	0.00	144,754.71	N/A	N/A	N/A	N/A	N/A	N/A	14-Oct-24		
CH 2024-09-044	Installation of Fire Hydrants for the Firemen (11) Barrangays in Plaridel, Bulacan (Fittings)	CM	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	10-Oct-24	10-Oct-24	7-Nov-24	7-Nov-24	Corporate Budget for the Contract Approved by the BOD	158,818.49	158,818.49	0.00	127,207.92	127,207.92	0.00	N/A	N/A	N/A	N/A	N/A	N/A	7-Nov-24		
CH 2024-09-046	Hardware Materials	CM	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	10-Oct-24	10-Oct-24	15-Oct-24	15-Oct-24	Corporate Budget for the Contract Approved by the BOD	25,000.00	25,000.00	0.00	19,900.00	19,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	15-Oct-24		
CH 2024-09-047	Supply and Delivery of Brass Water Meter 1/2"	CM	NO	Public Bidding	N/A	N/A	N/A	N/A	N/A	N/A	19-Nov-24	29-Nov-24	11-Dec-24	11-Dec-24	Corporate Budget for the Contract Approved by the BOD	4,520,000.00	0.00	4,520,000.00	3,392,000.00	0.00	3,392,000.00	Atty. Umar S. Roque Director IV Commission III Mr. Gilberto O. Flores Knight of Columbus - Plaridel Ms. Veronida G. Ramirez President Palawan Club of Bulacan Knights	N/A	N/A	N/A	N/A	N/A	N/A	21-Nov-24	
CH 2024-09-048	Other fittings - for Construction and Maintenance (3rd Quarter)	CM	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	31-Oct-24	31-Oct-24	21-Nov-24	21-Nov-24	Corporate Budget for the Contract Approved by the BOD	43,605.00	43,605.00	0.00	38,723.00	38,723.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	21-Nov-24		
CH 2024-10-049	Emergency Pipe Relocation of 300MM dia. steel pipe at Tabang Loban Bridge	CM	NO	Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	22-Oct-24	29-Sep-24	6-Dec-24	16-Dec-24	Corporate Budget for the Contract Approved by the BOD	1,141,710.00	0.00	1,141,710.00	1,140,340.00	0.00	1,140,340.00	N/A	N/A	N/A	N/A	N/A	N/A	16-Dec-24		
CH 2024-10-050	Concrete Cutter Blade 14" - for New Connection and Maintenance (3rd and 4th Quarter)	CM	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	13-Nov-24	13-Nov-24	22-Nov-24	22-Nov-24	Corporate Budget for the Contract Approved by the BOD	90,000.00	90,000.00	0.00	86,400.00	86,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	22-Nov-24		
CH 2024-10-051	Pipelining Project in Caltamin Dike Plaridel Bulacan (Material Cost)	CM	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	17-Nov-24	17-Nov-24	25-Oct-25 28-Oct-25	25-Oct-25 28-Oct-25	Corporate Budget for the Contract Approved by the BOD	409,722.60	409,722.60	0.00	371,536.00	371,536.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	25-Oct-25 28-Oct-25		
CH 2024-10-052	Pipe Laying Project in Caltamin Dike (Fittings)	CM	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	22-Nov-24	22-Nov-24	26-Nov-24	26-Nov-24	Corporate Budget for the Contract Approved by the BOD	130,019.94	130,019.94	0.00	124,088.00	124,088.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	26-Nov-24		
CH 2024-10-053	Pipe Laying Project in Caltamin Dike (Aggregates & Cement)	CM	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	22-Nov-24	22-Nov-24	3-Dec-24	3-Dec-24	Corporate Budget for the Contract Approved by the BOD	125,000.00	125,000.00	0.00	110,950.00	110,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	3-Dec-24		
CH 2024-10-054	Alveo Lalanagan-NIA Road Pipelaying Proj (Material) 1 of 3	CM	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	22-Nov-24	22-Nov-24	27-Nov-24	27-Nov-24	Corporate Budget for the Contract Approved by the BOD	160,340.14	160,340.14	0.00	90,528.00	90,528.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	27-Nov-24		
CH 2024-10-054	Alveo Lalanagan-NIA Road Pipelaying Proj (Material) 2 of 3	CM	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	22-Nov-24	22-Nov-24	6-Dec-24	6-Dec-24	Corporate Budget for the Contract Approved by the BOD	0.00	0.00	0.00	13,530.00	13,530.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	6-Dec-24		

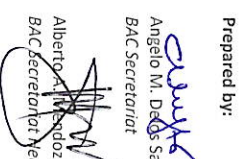
Example

Handwritten initials/signatures

CH 2024-10-054	Alveo Lalahang-NIA Road Paving Proj (Material) 3 of 3	CH	NO	SVP	N/A	1-Nov-24	N/A											22-Nov-24	22-Nov-24		26-Nov-24	26-Nov-24	Corporate Budget for the Contract Approved by the BOD	0.00	0.00	0.00	46,526.00	46,526.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	26-Nov-24	
CH 2024-10-055	Pipe Laying Project in Bintog-San Jose Dike (Material Cost) 1 of 3	CH	NO	SVP	N/A	1-Nov-24	N/A											22-Nov-24	22-Nov-24				Corporate Budget for the Contract Approved by the BOD	529,560.47	529,560.47	0.00	100,326.00	100,326.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
CH 2024-10-055	Pipe Laying Project in Bintog-San Jose Dike (Material Cost) 2 of 3	CH	NO	SVP	N/A	1-Nov-24	N/A											22-Nov-24	22-Nov-24				Corporate Budget for the Contract Approved by the BOD	0.00	0.00	0.00	59,550.00	59,550.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
CH 2024-10-055	Pipe Laying Project in Bintog-San Jose Dike (Material Cost) 3 of 3	CH	NO	SVP	N/A	1-Nov-24	N/A											22-Nov-24	22-Nov-24				Corporate Budget for the Contract Approved by the BOD	0.00	0.00	0.00	300,289.00	300,289.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
CH 2024-11-056	Jack Hammer 1000 Watts for New Connection & Maintenance	CH	NO	Shopping	N/A	26-Nov-24	N/A											13-Dec-24	13-Dec-24				Corporate Budget for the Contract Approved by the BOD	132,000.00	0.00	132,000.00	124,443.45	0.00	124,443.45	0.00	N/A	N/A	N/A	N/A	N/A	19-Dec-24	
Total Allocated Budget of Procurement Activities Conducted													9,661,628.64		8,100,185.85		Total Savings (Total Allocated Budget - Total Contract Price)																				
Total Contract Price of Procurement Activities Conducted													1,553,442.79																								

ON-GOING PROCUREMENT ACTIVITIES

CH 2024-07-035	Installation of Fire Hydrants for the Eleven (11) Barangays in Platidel, Bulacan	CH	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												CANCELLED - R: PR	
CH 2024-07-036	RAM Other Machines Jack Hammer & Chipping Gun	CH	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													CANCELLED - R: PR
CH 2024-09-043	Cullin-San Jose- Bintog Pipe Laying Project (Material & Labor)	CH	NO	Public Bidding	N/A	N/A	N/A																Corporate Budget for the Contract Approved by the BOD	1,591,701.79	1,591,701.79	0.00													
CH 2024-09-045	Installation of Fire Hydrants for the Eleven (11) Barangays in Platidel, Bulacan (Hardware Materials)	CH	NO	SVP	N/A	N/A	N/A																Corporate Budget for the Contract Approved by the BOD	23,795.00	23,795.00	0.00													
CH 2024-09-049	High Density Polyethylene Tubing (HDPE Tubing) / Unplasticized Polyvinyl Chloride (UPVC)	CH	NO	SVP	N/A	N/A	N/A																Corporate Budget for the Contract Approved by the BOD	164,057.40	164,057.40	0.00													CANCELLED
CH 2024-10-051	Pipe Laying Project in Cullinan Dike (Material Cost) Lot A,B,C	CH	NO	SVP	N/A	N/A	N/A																Corporate Budget for the Contract Approved by the BOD	664,742.54	664,742.54	0.00													
CH 2024-12-057	Repair and Maintenance Other Machines & Equipment (Jack Hammer - TE 1000, Serial No. 1541313)	CH	NO	SVP	N/A	N/A	N/A																Corporate Budget for the Contract Approved by the BOD	25,000.00	25,000.00	0.00													
CH 2024-12-058	Repair and Maintenance Other Machines & Equipment (Jack Hammer - TE 1000, Serial No. 149369)	CH	NO	SVP	N/A	N/A	N/A																Corporate Budget for the Contract Approved by the BOD	25,000.00	25,000.00	0.00													
Total Allocated Budget of On-going Procurement Activities													2,705,910.22																										

Prepared by: 
 Angelo M. De los Santos
 BAC Secretary
 Alberto Mendoza
 BAC Secretary Head

Recommended for Approval by: 
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 Vice Chairperson, Bids and Awards Committee
 Justin Michael B. Berangib
 BAC Member
 Engr. Ojo Angello Madanaga
 BAC Member
 Elmer C. Marcelo
 BAC Member
 Lizandro Santos
 BAC Member
 Rosalindrew A. Rivero
 BAC Member

Noted by: 
 Engr. Victor M. Macatangay
 Interim General Manager

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