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 2025 on its agency website and can be accessible through this link: https://plaridelwaterdistrict.ph/bac2024/.

This certification is being issued in compliance with GPPB Circular No. 02-2020, this 11 of July, 2025.

Engr. Alberto A. Mendoza
Head, Bids and Awards Committee Secretariat

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

Procurement Monitoring Report
from January to June 2025
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	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																																
CM 2025-01-001	Repair and Maintenance Other Machineries & Equipment (Jack Hammer - TE 1000, Serial No. 154113)	CM	NO	SVP	N/A	N/A	N/A						7-Feb-25	24-Feb-25	25-Feb-25	3-Mar-25	3-Mar-25	Corporate Budget for the Contract Approved by the BOD	25,000.00	25,000.00	0.00	24,150.00	24,150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	3-Mar-25	
CM 2025-01-002	Repair and Maintenance Other Machineries & Equipment (Jack Hammer - TE 1000, Serial No. 148368)	CM	NO	SVP	N/A	N/A	N/A						7-Feb-25	24-Feb-25	25-Feb-25	3-Mar-25	3-Mar-25	Corporate Budget for the Contract Approved by the BOD	25,000.00	25,000.00	0.00	24,150.00	24,150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	3-Mar-25	
CM 2025-02-003	Hardware Materials - Jack Hammer Pointed Chisel compatible with HILTI TE-1000 AVR	CM	NO	SVP	N/A	N/A	N/A						28-Feb-25	28-Feb-25		18-Mar-25	18-Mar-25	Corporate Budget for the Contract Approved by the BOD	45,000.00	45,000.00	0.00	41,166.12	41,166.12	0.00	N/A	N/A	N/A	N/A	N/A	N/A	18-Mar-25	
CM 2025-02-005	Jack Hammer for Construction and Maintenance	CM	NO	SVP	N/A	26-Feb-25	N/A						11-Mar-25	11-Mar-25		18-Mar-25	18-Mar-25	Corporate Budget for the Contract Approved by the BOD	160,000.00	160,000.00	0.00	156,293.93	156,293.93	0.00	N/A	N/A	N/A	N/A	N/A	N/A	18-Mar-25	
CM 2025-02-006	Submersible Water Pump for Construction and Maintenance	CM	NO	SVP	N/A	N/A	N/A						2-Apr-25	2-Apr-25		8-Apr-25	8-Apr-25	Corporate Budget for the Contract Approved by the BOD	16,980.00	16,980.00	0.00	9,450.00	9,450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	8-Apr-25	
CM 2025-03-007	Ductile Iron (D.I) Fittings - for Repair and Maintenance - Waterways	CM	NO	SVP	N/A	14-Mar-25	N/A						31-Mar-25	31-Mar-25		24-Apr-25	24-Apr-25	Corporate Budget for the Contract Approved by the BOD	59,572.34	59,572.34	0.00	50,380.00	50,380.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	24-Apr-25	
CM 2025-03-008	Ductile Iron (D.I) Fittings - for New Connection	CM	NO	SVP	N/A	14-Mar-25	N/A						27-Mar-25	27-Mar-25		8-Apr-25	8-Apr-25	Corporate Budget for the Contract Approved by the BOD	79,000.00	79,000.00	0.00	73,803.00	73,803.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	8-Apr-25	
CM 2025-03-009	Galvanized Iron (G.I) - for Repair and Maintenance - Waterways	CM	NO	SVP	N/A	N/A	N/A						27-Mar-25	27-Mar-25		24-Apr-25	24-Apr-25	Corporate Budget for the Contract Approved by the BOD	26,800.00	26,800.00	0.00	20,078.00	20,078.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	24-Apr-25	
CM 2025-03-010	Galvanized Iron (G.I) Fittings - for New Connection	CM	NO	SVP	N/A	14-Mar-25	N/A						20-Mar-25	20-Mar-25		8-Apr-25	8-Apr-25	Corporate Budget for the Contract Approved by the BOD	99,000.00	99,000.00	0.00	71,977.00	71,977.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	8-Apr-25	
CM 2025-03-011	Non-Loose Component (NLC) Fittings - for Repair and Maintenance - Waterways	CM	NO	SVP	N/A	14-Mar-25	N/A						2-Apr-25	2-Apr-25		10-Apr-25	10-Apr-25	Corporate Budget for the Contract Approved by the BOD	135,100.00	135,100.00	0.00	124,010.00	124,010.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	10-Apr-25	
CM 2025-03-012	Non-Loose Component (NLC) Fittings - for New Connection	CM	NO	SVP	N/A	14-Mar-25	N/A						2-Apr-25	2-Apr-25		10-Apr-25	10-Apr-25	Corporate Budget for the Contract Approved by the BOD	154,000.00	154,000.00	0.00	141,630.00	141,630.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	10-Apr-25	
CM 2025-03-014	Brass Fittings - for New Connection	CM	NO	SVP	N/A	14-Mar-25	N/A						27-Mar-25	27-Mar-25		28-Mar-25	28-Mar-25	Corporate Budget for the Contract Approved by the BOD	341,000.00	341,000.00	0.00	331,830.00	331,830.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	28-Mar-25	
CM 2025-03-016	Flow Meter 2" - For Repair and Maintenance - Waterways	CM	NO	SVP	N/A	14-Mar-25	N/A						2-Apr-25	2-Apr-25		8-Apr-25 10-Jun-25	8-Apr-25 10-Jun-25	Corporate Budget for the Contract Approved by the BOD	120,000.00	120,000.00	0.00	93,500.00	93,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	8-Apr-25 10-Jun-25	
CM 2025-03-017	Repair & Maintenance of IT Equipment & Software (SSD for Laptop)	CM	NO	SVP	N/A	N/A	N/A						8-Apr-25	8-Apr-25		CANCELLED		Corporate Budget for the Contract Approved by the BOD	10,000.00	10,000.00	0.00	8,700.00	8,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
CM 2025-03-019	Purok Santan, Brgy San Jose Pipe Laying Project (Lot A - UPVC Pipe)	CM	NO	SVP	N/A	03-Apr-25	N/A						30-Apr-25	30-Apr-25		23-May-25	23-May-25	Corporate Budget for the Contract Approved by the BOD	77,673.00	0.00	77,673.00	66,759.00	0.00	66,759.00	N/A	N/A	N/A	N/A	N/A	N/A	23-May-25	
CM 2025-03-020	Purok Santan, Brgy San Jose Pipe Laying Project (Lot B - Fittings)	CM	NO	SVP	N/A	N/A	N/A						30-Apr-25	30-Apr-25		15-May-25	15-May-25	Corporate Budget for the Contract Approved by the BOD	23,203.51	0.00	23,203.51	22,445.95	0.00	22,445.95	N/A	N/A	N/A	N/A	N/A	N/A	15-May-25	
CM 2025-03-021	San Jose - NIA Road Pipe Laying Project (Lot A - UPVC Pipe)	CM	NO	SVP	N/A	03-Apr-25	N/A						29-Apr-25	29-Apr-25		5-May-25	5-May-25	Corporate Budget for the Contract Approved by the BOD	138,128.00	0.00	138,128.00	127,512.00	0.00	127,512.00	N/A	N/A	N/A	N/A	N/A	N/A	5-May-25	
CM 2025-03-022	San Jose - NIA Road Pipe Laying Project (Lot B - Fittings)	CM	NO	SVP	N/A	03-Apr-25	N/A						30-Apr-25	30-Apr-25		15-May-25	15-May-25	Corporate Budget for the Contract Approved by the BOD	63,474.00	0.00	63,474.00	57,785.36	0.00	57,785.36	N/A	N/A	N/A	N/A	N/A	N/A	15-May-25	
CM 2025-03-023	Santan Road Brgy. San Jose Pipe Laying Project (Lot A - UPVC Pipe)	CM	NO	SVP	N/A	03-Apr-25	N/A						29-Apr-25	29-Apr-25		5-May-25	5-May-25	Corporate Budget for the Contract Approved by the BOD	192,901.50	0.00	192,901.50	156,492.00	0.00	156,492.00	N/A	N/A	N/A	N/A	N/A	N/A	5-May-25	
CM 2025-03-024	Santan Road Brgy. San Jose Pipe Laying Project (Lot B - Fittings)	CM	NO	SVP	N/A	N/A	N/A						30-Apr-25	30-Apr-25		15-May-25	15-May-25	Corporate Budget for the Contract Approved by the BOD	29,482.98	0.00	29,482.98	28,611.79	0.00	28,611.79	N/A	N/A	N/A	N/A	N/A	N/A	15-May-25	
CM 2025-03-025	Cold Asphalt (New Connection and Maintenance)	CM	NO	SVP	N/A	N/A	N/A						6-May-25	6-May-25		9-May-25	9-May-25	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	N/A	9-May-25	
CM 2025-04-026	Culianin Dike Road Section 2 - Pipe Laying Project (Lot A - UPVC Pipe)	CM	NO	SVP	N/A	11-Apr-25	N/A						16-May-25	16-May-25		23-May-25	23-May-25	Corporate Budget for the Contract Approved by the BOD	158,392.00	0.00	158,392.00	136,136.00	0.00	136,136.00	N/A	N/A	N/A	N/A	N/A	N/A	23-May-25	
CM 2025-04-027	Culianin Dike Road Section 2 - Pipe Laying Project (Lot B - Fittings)	CM	NO	SVP	N/A	N/A	N/A						30-Apr-25	30-Apr-25		27-May-25	27-May-25	Corporate Budget for the Contract Approved by the BOD	14,585.00	0.00	14,585.00	13,805.00	0.00	13,805.00	N/A	N/A	N/A	N/A	N/A	N/A	27-May-25	

CM 2025-04-028	**Brass Fittings - for Repair and Maintenance - Waterways**	CM	NO	SVP	N/A	11-Apr-25	N/A						19-May-25	19-May-25		22-May-25 30-Jun-25	22-May-25 30-Jun-25	Corporate Budget for the Contract Approved by the BOD	358,600.00	358,600.00	0.00	353,960.00	353,960.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	22-May-25 30-Jun-25	
CM 2025-05-029	**Cullanin Dike Road Section 2 - Pipe Laying Project (Lot C - Cement & Aggregates)**	CM	NO	SVP	N/A	10-May-25	N/A						28-May-25	28-May-25		10-Jun-25	10-Jun-25	Corporate Budget for the Contract Approved by the BOD	88,580.00	0.00	88,580.00	70,402.00	0.00	70,402.00	N/A	N/A	N/A	N/A	N/A	N/A	10-Jun-25	
CM 2025-05-030	**Concrete Cutter Blade 14" - for New Connection**	CM	NO	SVP	N/A	N/A	N/A						23-May-25	23-May-25		26-May-25	26-May-25	Corporate Budget for the Contract Approved by the BOD	35,000.00	35,000.00	0.00	22,716.00	22,716.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	26-May-25	
CM 2025-05-035	**PVC-O Pipe 4" - Repair and Maintenance of Transmission/Distribution Main & Service Line**	CM	NO	SVP	N/A	N/A	N/A						10-Jun-25	10-Jun-25		18-Jun-25	18-Jun-25	Corporate Budget for the Contract Approved by the BOD	12,200.00	12,200.00	0.00	11,850.00	11,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	18-Jun-25	
CM 2025-05-036	**Motorcycle - for Construction & Maintenance**	CM	NO	SVP	N/A	28-May-25	N/A						23-Jun-25	23-Jun-25		27-Jun-25	27-Jun-25	Corporate Budget for the Contract Approved by the BOD	270,000.00	0.00	270,000.00	269,994.00	0.00	269,994.00	N/A	N/A	N/A	N/A	N/A	N/A	27-Jun-25	
CM-2025-05-037	**Concrete Cutter for Construction & Maintenance**	CM	NO	SVP	N/A	N/A	N/A						24-Jun-25	24-Jun-25				Corporate Budget for the Contract Approved by the BOD	48,500.00	48,500.00	0.00	46,760.00	46,760.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
CM 2025-06-038	**High Density Polyethylene (HDPE Tubing) Unplasticized Polyvinyl Chloride (UPVC Pipes) & Thread Seal Tape**	CM	NO	SVP	N/A	13-Jun-25	N/A						27-Jun-25	27-Jun-25				Corporate Budget for the Contract Approved by the BOD	80,000.00	80,000.00	0.00	79,596.00	79,596.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
CM 2025-06-039	**Saddle Clamp 1 1/2 x 3/4 and Tee 2" - Repair and Maintenance of Transmission/Distribution Main & Service Line**	CM	NO	SVP	N/A	N/A	N/A						27-Jun-25	27-Jun-25				Corporate Budget for the Contract Approved by the BOD	27,000.00	27,000.00	0.00	19,835.00	19,835.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
CM 2025-06-042	**Half face helmet - Personal Protective Equipment**	CM	NO	SVP	N/A	N/A	N/A						30-Jun-25	30-Jun-25				Corporate Budget for the Contract Approved by the BOD	20,000.00	20,000.00	0.00	18,900.00	18,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
																		Total Alloted Budget of Procurement Activities			**2,954,172.33**											
																		Total Contract Price of Procurement Activites Conducted						**2,694,678.15**								
																		Total Savings (Total Alloted Budget - Total Contract Price)						**259,494.18**								

ON-GOING PROCUREMENT ACTIVITIES																																
CM 2025-02-004	**Cast Iron (C.I)/Ductile Iron (D.I) Fittings**	CM	NO	SVP	N/A	N/A	N/A											Corporate Budget for the Contract Approved by the BOD	79,000.00	79,000.00	0.00											
CM 2025-03-013	**Brass Fittings - for Repair and Maintenance - Waterways**	CM	NO	SVP	N/A	N/A	N/A											Corporate Budget for the Contract Approved by the BOD	358,000.00	358,000.00	0.00											
CM 2025-03-015	**HDPE 2' and UPVC Pipe 3" for New Connection**	CM	NO	SVP	N/A	N/A	N/A											Corporate Budget for the Contract Approved by the BOD	80,000.00	80,000.00	0.00											
CM 2025-03-018	**Brass Fittings - for Repair and Maintenance - Waterways**	CM	NO	SVP	N/A	N/A	N/A											Corporate Budget for the Contract Approved by the BOD	358,000.00	358,000.00	0.00											
CM 2025-05-031	**Requisition and issue slip**	CM	NO	SVP												CANCELLED		Corporate Budget for the Contract Approved by the BOD	22,500.00	22,500.00	0.00											
CM 2025-05-032	**HDPE, UPVC & Thread Seal Tape**	CM	NO	SVP												CANCELLED		Corporate Budget for the Contract Approved by the BOD	80,000.00	80,000.00	0.00											
CM 2025-05-033	**Requisition and Issue Slip**	CM	NO	SVP												CANCELLED		Corporate Budget for the Contract Approved by the BOD	22,500.00	22,500.00	0.00											
CM 2025-05-034	**Saddle Clamp 1 1/2 x 3/4 and Tee 2"**	CM	NO	SVP												CANCELLED		Corporate Budget for the Contract Approved by the BOD	27,000.00	27,000.00	0.00											
CM 2025-06-040	**Requisition and Issue Slip**	CM	NO	SVP														Corporate Budget for the Contract Approved by the BOD	22,500.00	22,500.00	0.00											
CM 2025-06-041	**PPE (long sleeve)**	CM	NO	SVP														Corporate Budget for the Contract Approved by the BOD	63,000.00	63,000.00	0.00											
CM 2025-06-043	**PPE (Shoes, Boots and Coat)**	CM	NO	SVP														Corporate Budget for the Contract Approved by the BOD	163,260.00	163,260.00	0.00											
																		Total Alloted Budget of On-going Procurement Activities			**1,[illegible]75,760.00**											

Prepared by:

Angelo M. Delos Santos
BAC Secretariat

Engr. Alberto M. Mendoza
Head, BAC Secretariat

Recommended for Approval by:

Justin Michael B. Berango
Chairperson, Bids and Awards Committee

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

Engr. Reynante D. Francisco
BAC Member

Engr. Alvin S. Chinchuntic
BAC Member

Elmer C. Marcelo
BAC Member

Edgardo M. De Leon
BAC Member

Aquilino U. Del Rosario
BAC Member

Noted by:

Engr. Mario G. Mantangay
Interim General Manager

Approved by:

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

PLARIDEL WATER DISTRICT

AC. Reyes St., Poblacion, Plaridel, Bulacan

Procurement Monitoring Report

from January to June 2025

PRODUCTION SECTION - ENGINEERING DIVISION

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 Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	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 (If applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																																
ENG PRO 2025-01-001	**Bacteriological and HPC Test**	ENG PRO	NO	SVP	N/A	4-Feb-25	N/A						18-Feb-25	18-Feb-25		25-Marr-25 24-Apr-25 27-May-25 23-Jun-25	25-Marr-25 24-Apr-25 27-May-25 23-Jun-25	Corporate Budget for the Contract Approved by the BOD	250,000.00	250,000.00	0.00	162,000.00	162,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	25-Marr-25 24-Apr-25 27-May-25 23-Jun-25	
ENG PRO 2025-02-002	**Chlorine Controller Component and Hour Meter for Pump Stations**	ENG PRO	NO	SVP	N/A	N/A	N/A						9-Feb-25	9-Feb-25		4-Mar-25	4-Mar-25	Corporate Budget for the Contract Approved by the BOD	25,000.00	25,000.00	0.00	24,133.00	24,133.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4-Mar-25	
ENG PRO 2025-02-003	**Digital Weighing Indicator**	ENG PRO	NO	SVP	N/A	N/A	N/A						17-Feb-25	17-Feb-25		20-Feb-25	20-Feb-25	Corporate Budget for the Contract Approved by the BOD	10,000.00	10,000.00	0.00	9,500.00	9,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	20-Feb-25	
ENG PRO 2025-02-007	**Supply of Liquid/Gas Chlorine - 1sr Quarter**	ENG PRO	NO	SVP	N/A	1-Mar-25	N/A						25-Mar-24	25-Mar-24				Corporate Budget for the Contract Approved by the BOD	400,000.00	400,000.00	0.00	360,000.00	360,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
ENG PRO 2025-02-008	**Lead Gaskets for Chlorine Regulator**	ENG PRO	NO	SVP	N/A	N/A	N/A						25-Mar-25	25-Mar-25		16-Apr-25	16-Apr-25	Corporate Budget for the Contract Approved by the BOD	15,000.00	15,000.00	0.00	14,997.00	14,997.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-25	
ENG PRO 2025-03-009	**Reagents for Residual Chlorine Testing**	ENG PRO	NO	SVP	N/A	14-Mar-25	N/A						2-Apr-25	2-Apr-25		14-Apr-25 11-Jun-25	14-Apr-25 11-Jun-25	Corporate Budget for the Contract Approved by the BOD	220,000.00	220,000.00	0.00	216,000.00	216,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	14-Apr-25 11-Jun-25	
ENG PRO 2025-03-010	**Renovation of Tabang Pump Station (Ceiling Materials)**	ENG PRO	NO	SVP	N/A	N/A	N/A						27-Mar-25	27-Mar-25		2-Apr-25	2-Apr-25	Corporate Budget for the Contract Approved by the BOD	48,000.00	48,000.00	0.00	40,205.00	40,205.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	2-Apr-25	
ENG PRO 2025-03-011	**Personal Protective Equipment (PPE) for chlorine handling**	ENG PRO	NO	SVP	N/A	22-Mar-25	N/A						3-Apr-25	3-Apr-25		7-Apr-25	7-Apr-25	Corporate Budget for the Contract Approved by the BOD	60,000.00	60,000.00	0.00	51,280.00	51,280.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	7-Apr-25	
ENG PRO 2025-03-012	**Battery for Genset in Pump Stations**	ENG PRO	NO	SVP	N/A	N/A	N/A						8-Apr-25	8-Apr-25		15-Apr-25	15-Apr-25	Corporate Budget for the Contract Approved by the BOD	20,000.00	20,000.00	0.00	15,900.00	15,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-25	
ENG PRO 2025-03-013	**First Aid Kits for Pump Stations**	ENG PRO	NO	SVP	N/A	N/A	N/A						3-Apr-25	3-Apr-25		7-Apr-25	7-Apr-25	Corporate Budget for the Contract Approved by the BOD	40,000.00	40,000.00	0.00	33,600.00	33,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	7-Apr-25	
ENG PRO 2025-03-014	**Manual Transfer Switch for Culianin Pump Station**	ENG PRO	NO	SVP	N/A	N/A	N/A						3-Apr-25	3-Apr-25		22-Apr-25	22-Apr-25	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	N/A	22-Apr-25	
ENG PRO 2025-03-015	**Stand Fan for Pump Stations**	ENG PRO	NO	Shopping	N/A	N/A	N/A						29-Apr-25	29-Apr-25		17-Jun-25	17-Jun-25	Corporate Budget for the Contract Approved by the BOD	16,000.00	16,000.00	0.00	14,246.40	14,246.40	0.00	N/A	N/A	N/A	N/A	N/A	N/A	17-Jun-25	
ENG PRO 2025-05-016	**Emergency Pullout of Culianin Pump Station**	ENG PRO	NO	Emergency Cases	N/A	N/A	N/A					28-May-25	3-Jun-25	9-Jun-25	11-Jun-25	9-Jun-25	9-Jun-25	Corporate Budget for the Contract Approved by the BOD	222,000.00	222,000.00	0.00	222,000.00	222,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	9-Jun-25	
ENG PRO 2025-05-017	**Chlorine Dioxide**	ENG PRO	NO	SVP	N/A	16-May-25	N/A						10-Jun-25	10-Jun-25				Corporate Budget for the Contract Approved by the BOD	765,000.00	765,000.00	0.00	458,500.00	458,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
ENG PRO 2025-05-018	**Repair of Genset of Plaridel Heights Pump Station**	ENG PRO	NO	SVP	N/A	22-May-25	N/A						10-Jun-25	10-Jun-25		27-Jun-25	27-Jun-25	Corporate Budget for the Contract Approved by the BOD	50,000.00	50,000.00	0.00	45,000.00	45,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	27-Jun-25	
ENG PRO 2025-05-020	**Physical Chemical Analysis - for Water Quality Monitoring**	ENG PRO	NO	SVP	N/A	12-Jun-25	N/A						30-Jun-25	30-Jun-25				Corporate Budget for the Contract Approved by the BOD	130,000.00	130,000.00	0.00	84,700.00	84,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
ENG PRO 2025-06-021	**Inorganic Chemical Test - for Water Quality Monitoring**	ENG PRO	NO	SVP	N/A	13-Jun-25	N/A						30-Jun-25	30-Jun-25				Corporate Budget for the Contract Approved by the BOD	130,000.00	130,000.00	0.00	66,500.00	66,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
ENG PRO 2025-06-023	**Organic Chemical Test - for Water Quality Monitoring**	ENG PRO	NO	SVP	N/A	20-Jun-25	N/A						30-Jun-25	30-Jun-25				Corporate Budget for the Contract Approved by the BOD	80,000.00	80,000.00	0.00	68,500.00	68,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
Total Alloted Budget of Procurement Activities																					2,516,000.00											
Total Contract Price of Procurement Activites Conducted																								1,922,061.40								
Total Savings (Total Alloted Budget - Total Contract Price)																								593,938.60								

ON-GOING PROCUREMENT ACTIVITIES																																
ENG PRO 2025-02-004	**Lead Gaskets**	ENG PRO	NO	SVP	N/A	N/A	N/A								CANCELLED			Corporate Budget for the Contract Approved by the BOD	400,000.00	400,000.00	0.00											
ENG PRO 2025-02-005	**Supply of Liquid/Gas Chlorine**	ENG PRO	NO	SVP	N/A	N/A	N/A								CANCELLED			Corporate Budget for the Contract Approved by the BOD	15,000.00	15,000.00	0.00											
ENG PRO 2025-02-006	**Reagents for Residual Chlorine Testing**	ENG PRO	NO	SVP	N/A	N/A	N/A								CANCELLED			Corporate Budget for the Contract Approved by the BOD	220,000.00	220,000.00	0.00											
ENG PRO 2025-05-019	**Motorcycle for Pump Stations**	ENG PRO	NO	SVP	N/A	12-Jun-25	N/A											Corporate Budget for the Contract Approved by the BOD	180,000.00	180,000.00	0.00											
ENG PRO 2025-06-022	**Recorder and Harddrive for CCTV in Bulihan P.S**	ENG PRO	NO	SVP	N/A	N/A	N/A											Corporate Budget for the Contract Approved by the BOD	10,000.00	10,000.00	0.00											
																		Total Alloted Budget of On-going Procurement Activities			**825,000.00**											

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BAC Secretariat

Engr. Alberto A. Mendoza
Head, BAC Secretariat

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Justin Michael B. Berango
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Vice Chairperson, Bids and Awards Committee

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Aquilino U. Del Rosario
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)

PLARIDEL WATER DISTRICT

AC. Reyes St., Poblacion, Plaridel, Bulacan

Procurement Monitoring Report

from January to June 2025

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 2025-02-001	**PVC Orange Clean Out 4" - Septage Desludging Services**	SEP	NO	Shopping	N/A	8-Feb-25	N/A						5-Mar-25	5-Mar-25		14-Mar-25	14-Mar-25	Corporate Budget for the Contract Approved by the BOD	55,440.00	55,440.00	0.00	53,222.40	53,222.40	0.00	N/A	N/A	N/A	N/A	N/A	N/A	14-Mar-25	
SEP 2025-02-002	**Semi-Expendable Machinery and Equipment Expense (Chipping Gun with Pointed Chisel)**	SEP	NO	Shopping	N/A	1-Mar-25	N/A						31-Mar-25	31-Mar-25		30-May-25	30-May-25	Corporate Budget for the Contract Approved by the BOD	70,000.00	70,000.00	0.00	60,480.00	60,480.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	30-May-25	
Total Alloted Budget of Procurement Activities																					125,440.00											
Total Contract Price of Procurement Activites Conducted																								113,702.40								
Total Savings (Total Alloted Budget - Total Contract Price)																								11,737.60								

ON-GOING PROCUREMENT ACTIVITIES																																
Total Alloted Budget of On-going Procurement Activities																					-											

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BAC Member

Noted by:

Engr. Mario G. Mactangay
Interim General Manager

Approved by:

Nathaniel 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 2025

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)	
COMPLETED PROCUREMENT ACTIVITIES																																
CD 2025-02-001	Emergency Repair and Maintenance of Billing and Collection System	CD	NO	Emergency Cases	N/A	N/A	N/A					26-Feb-25	28-Feb-25	28-Feb-25	28-Feb-25	12-Jan-25	12-Jan-25	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	12-Jan-25	
CD 2025-02-002	Thermal Paper	CD	NO	SVP	N/A	1-Mar-25	N/A						19-Mar-25	19-Mar-25		7-Apr-25	7-Apr-25	Corporate Budget for the Contract Approved by the BOD	188,100.00	188,100.00	0.00	112,500.00	112,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	7-Apr-25	
CD 2025-02-003	Disconnection Notice	CD	NO	SVP	N/A	7-Mar-25	N/A						25-Mar-25	25-Mar-25		8-Apr-25	8-Apr-25	Corporate Budget for the Contract Approved by the BOD	286,000.00	286,000.00	0.00	128,000.00	128,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	8-Apr-25	
CD 2025-02-004	Disconnection Order	CD	NO	SVP	N/A	7-Mar-25	N/A						25-Mar-25	25-Mar-25		8-Apr-25	8-Apr-25	Corporate Budget for the Contract Approved by the BOD	143,000.00	143,000.00	0.00	74,000.00	74,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	8-Apr-25	
CD 2025-02-005	Rain Coat for Field Men	CD	NO	Shopping	N/A	N/A	N/A						20-Mar-25	20-Mar-25		28-Mar-25	28-Mar-25	Corporate Budget for the Contract Approved by the BOD	18,480.00	18,480.00	0.00	5,880.00	5,880.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	28-Mar-25	
CD 2025-02-006	Safety Shoes for Meter Readers, Discon and Recon Team	CD	NO	Shopping	N/A	N/A	N/A						3-Apr-25	3-Apr-25		15-Apr-25	15-Apr-25	Corporate Budget for the Contract Approved by the BOD	38,500.00	38,500.00	0.00	38,500.00	38,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-25	
CD 2025-02-007	Garterized and Reflectorized Vest for Field Men	CD	NO	Shopping	N/A	N/A	N/A						20-Mar-25	20-Mar-25		28-Mar-25	28-Mar-25	Corporate Budget for the Contract Approved by the BOD	3,500.00	3,500.00	0.00	2,030.00	2,030.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	28-Mar-25	
CD 2025-02-008	Motorcycle Box	CD	NO	SVP	N/A	N/A	N/A						20-Mar-25	20-Mar-25		28-Mar-25	28-Mar-25	Corporate Budget for the Contract Approved by the BOD	3,500.00	3,500.00	0.00	2,030.00	2,030.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	28-Mar-25	
CD 2025-02-009	Uninterrupted Power Supply	CD	NO	Shopping	N/A	N/A	N/A						30-Jun-25	30-Jun-25				Corporate Budget for the Contract Approved by the BOD	7,000.00	7,000.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
CD 2025-03-010	Android device for meter reading of Commercial Division	CD	NO	SVP	N/A	7-Mar-25	N/A						8-Apr-25	8-Apr-25		10-Apr-25	10-Apr-25	Corporate Budget for the Contract Approved by the BOD	54,000.00	54,000.00	0.00	50,997.00	50,997.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	10-Apr-25	
CD 2025-03-012	Emergency Repair and Maintenance of Billing and Collection System	CD	NO	Emergency Cases	N/A	N/A	N/A					2-Apr-25	16-Feb-25	16-Feb-25	16-Feb-25	16-Feb-25	16-Feb-25	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	16-Feb-25	
CD 2025-04-013	Computer Package for Server (Complete Set with OS and License)	CD	NO	SVP	N/A	2-May-25	N/A						16-May-25	16-May-25		26-May-25	26-May-25	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	26-May-25	
CD 2025-04-016	Printers for Tellers and Customer Service	CD	NO	Shopping	N/A	N/A	N/A						30-Jun-25	30-Jun-25				Corporate Budget for the Contract Approved by the BOD	33,500.00	33,500.00	0.00	26,990.00	26,990.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
CD 2025-04-017	Pad Lock for Disconnection of Service	CD	NO	SVP	N/A	25-Apr-25	N/A						10-Jun-25	10-Jun-25		17-Jun-25	17-Jun-25	Corporate Budget for the Contract Approved by the BOD	220,000.00	220,000.00	0.00	139,500.00	139,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	17-Jun-25	
CD 2025-05-020	Bar Code Scanner for Teller	CD	NO	SVP	N/A	N/A	N/A						30-Jun-25	30-Jun-25				Corporate Budget for the Contract Approved by the BOD	13,200.00	13,200.00	0.00	12,500.00	12,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
CD 2025-05-021	Motorcycle for Commercial Division	CD	NO	SVP	N/A	28-May-25	N/A						23-Jun-25	23-Jun-25		30-Jun-25	30-Jun-25	Corporate Budget for the Contract Approved by the BOD	270,000.00	270,000.00	0.00	269,994.00	269,994.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	30-Jun-25	
																		Total Alloted Budget of Procurement Activities			**1,594,780.00**											
																		Total Contract Price of Procurement Activites Conducted						**1,124,921.00**								
																		Total Savings (Total Alloted Budget - Total Contract Price)						**469,859.00**								
ON-GOING PROCUREMENT ACTIVITIES																																
CD 2025-03-011	Emergency Lights	CD	NO	Shopping	N/A	N/A	N/A											Corporate Budget for the Contract Approved by the BOD	6,000.00	6,000.00	0.00											
CD 2025-04-014	Network Upgrade and Cable Management for Commercial Division	CD	NO	Shopping	N/A	N/A	N/A											Corporate Budget for the Contract Approved by the BOD	30,000.00	30,000.00	0.00											

CD 2025-04-015	**Computer Package I7 or equivalent (Complete set w/ OS and MS Office License) for Customer Service**	CD	NO	Shopping	N/A	N/A	N/A											Corporate Budget for the Contract Approved by the BOD	100,000.00	100,000.00	0.00											
CD 2025-04-018	**Chair for Customer Service**	CD	NO	Shopping	N/A	N/A	N/A											Corporate Budget for the Contract Approved by the BOD	6,000.00	6,000.00	0.00											
CD 2025-04-019	**Commercial System Modernization**	CD	NO	Public Bidding	N/A	N/A	N/A											Corporate Budget for the Contract Approved by the BOD	3,200,000.00	3,200,000.00	0.00											
CD 2025-05-022	**Provision of Tent infront of PLAWD Office**	CD	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											
CD 2025-05-023	**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											
Total Alloted Budget of On-going Procurement Activities																					**3,389,000.00**											

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Approved by:

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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 2025

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 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																																
ADM 2024-11-032	**Security Services for CY 2025**	ADM	Yes	Public Bidding	N/A	20-Nov-24	28-Nov-24	10-Dec-24	10-Dec-24	10-Dec-24	12-Dec-24	16-Dec-24	14-Mar-25	24-Mar-25	27-Mar-25			Corporate Budget for the Contract Approved by the BOD	4,000,000.00	4,000,000.00	0.00	3,794,260.73	3,794,260.73	0.00	Atty. Omar S. Roque Director IV Commission on Audit Region III Mr. Guilberto Q. Flores Grand Knight Knight of Columbus - Plaridel Ms. Veronidia G. Ramirez President Rotary Club of Plaridel Kristal	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	N/A	7-Mar-24	
ADM 2025-02-002	**Tires for PLAWD Service Vehicle Toyota Hiace (SND 7820)**	ADM	NO	SVP	N/A	13-Mar-25	N/A						13-Mar-25	13-Mar-25		14-Mar-25	14-Mar-25	Corporate Budget for the Contract Approved by the BOD	60,000.00	60,000.00	0.00	29,150.00	29,150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	14-Mar-25	
ADM 2025-02-004	**Venue for 38th PLAWD Anniversary Celebration**	ADM	NO	SVP	N/A	N/A	N/A						27-Feb-25	27-Feb-25	27-Feb-25	7-Mar-25	7-Mar-25	Corporate Budget for the Contract Approved by the BOD	25,000.00	25,000.00	0.00	25,000.00	25,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	7-Mar-25	
ADM 2025-02-005	**Catering Services for 38th PLAWD Anniversary Celebration**	ADM	NO	SVP	N/A	N/A	N/A						27-Feb-25	27-Feb-25	27-Feb-25	7-Mar-25	7-Mar-25	Corporate Budget for the Contract Approved by the BOD	50,000.00	50,000.00	0.00	25,000.00	25,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	7-Mar-25	
ADM 2025-02-006	**Cleaning of Aircon on PLAWD Offices**	ADM	NO	SVP	N/A	N/A	N/A						6-Mar-25	6-Mar-25	6-Mar-25	10-Mar-25	10-Mar-25	Corporate Budget for the Contract Approved by the BOD	30,000.00	30,000.00	0.00	16,422.70	16,422.70	0.00	N/A	N/A	N/A	N/A	N/A	N/A	10-Mar-25	
ADM 2025-02-007	**Emergency Procurement of Fall Protection at Plaridel Water District Old Concrete Tank**	ADM	NO	Emergency Cases	N/A	N/A	N/A					12-Feb-25	26-Feb-25	26-Feb-25		2-Apr-25	2-Apr-25	Corporate Budget for the Contract Approved by the BOD	95,000.00	95,000.00	0.00	84,989.24	84,989.24	0.00	N/A	N/A	N/A	N/A	N/A	N/A	2-Apr-25	
ADM 2025-02-008	**Office Chair**	ADM	NO	Shopping	N/A	N/A	N/A						10-Mar-25	10-Mar-25		15-Apr-25	15-Apr-25	Corporate Budget for the Contract Approved by the BOD	25,000.00	25,000.00	0.00	24,950.00	24,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-25	
ADM 2025-02-009	**Executive Chair**	ADM	NO	Shopping	N/A	N/A	N/A						20-Mar-25	20-Mar-25		CANCELLED		Corporate Budget for the Contract Approved by the BOD	20,000.00	20,000.00	0.00	17,990.00	17,990.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
ADM 2025-04-011	**Periodic Maintenance Service of PLAWD Service Vehicle (SUZUKI SUPER CARRY G0 Q234)**	ADM	NO	SVP	N/A	N/A	N/A						6-May-25	6-May-25	6-May-25	16-May-25	16-May-25	Corporate Budget for the Contract Approved by the BOD	15,000.00	15,000.00	0.00	11,800.00	11,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	16-May-25	
ADM 2025-04-012	**Tires for PLAWD Service Vehicle (SUZUKI SUPER CARRY G0 Q234)**	ADM	NO	SVP	N/A	N/A	N/A						6-May-25	6-May-25		8-May-25	8-May-25	Corporate Budget for the Contract Approved by the BOD	20,000.00	20,000.00	0.00	10,500.00	10,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	8-May-25	
ADM 2025-04-013	**Periodic Maintenance Service of PLAWD Service Vehicle (TOYOTA HIACE SND 7820)**	ADM	NO	SVP	N/A	N/A	N/A						6-May-25	6-May-25	6-May-25	23-May-25	23-May-25	Corporate Budget for the Contract Approved by the BOD	15,000.00	15,000.00	0.00	14,317.19	14,317.19	0.00	N/A	N/A	N/A	N/A	N/A	N/A	23-May-25	
ADM 2025-04-014	**Emergency Repair of PLAWD Service Vehicle (ISUZU NHR SLB 169)**	ADM	NO	Emergency Cases	N/A	N/A	N/A						14-May-25	14-May-25	14-May-25	15-May-25	15-May-25	Corporate Budget for the Contract Approved by the BOD	43,000.00	43,000.00	0.00	42,170.00	42,170.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	15-May-25	
ADM 2025-04-015	**Emergency Repair of PLAWD Service Vehicle (ISUZU DMAX SKL 927)**	ADM	NO	Emergency Cases	N/A	N/A	N/A						14-May-25	14-May-25	14-May-25	15-May-25	15-May-25	Corporate Budget for the Contract Approved by the BOD	13,000.00	13,000.00	0.00	12,550.00	12,550.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	15-May-25	
ADM 2025-04-016	**Safety Shoes - GS**	ADM	NO	SVP	N/A	N/A	N/A						9-May-25	9-May-25				Corporate Budget for the Contract Approved by the BOD	6,000.00	6,000.00	0.00	3,440.00	3,440.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
ADM 2025-04-017	**Office Supplies 1st Quarter**	ADM	NO	Shopping	N/A	N/A	N/A						9-May-25	9-May-25		21-May-25	21-May-25	Corporate Budget for the Contract Approved by the BOD	27,247.48	24,000.00	0.00	13,258.00	13,258.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	21-May-25	
ADM 2025-04-018	**Preventive Maintenance Service of PLAWD Service Vehicle (ISUZU DMAX SKL 927)**	ADM	NO	SVP	N/A	N/A	N/A						6-May-25	6-May-25	6-May-25	19-May-25	19-May-25	Corporate Budget for the Contract Approved by the BOD	20,000.00	20,000.00	0.00	15,853.00	15,853.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	19-May-25	

ADM 2025-04-019	**Mesh Wifi System**	ADM	NO	Shopping	N/A	N/A	N/A						28-May-25	28-May-25		17-Jun-25	17-Jun-25	Corporate Budget for the Contract Approved by the BOD	30,000.00	30,000.00	0.00	15,980.00	15,980.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	17-Jun-25	
ADM 2025-05-020	**Cleaning of Aircon on PLAWD Offices**	ADM	NO	SVP	N/A	N/A	N/A						28-May-25	19-Jun-25	19-Jun-25	30-Jun-25	30-Jun-25	Corporate Budget for the Contract Approved by the BOD	30,000.00	30,000.00	0.00	15,980.00	15,980.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	30-Jun-25	
Total Alloted Budget of Procurement Activities																					**4,554,247.48**											
Total Contract Price of Procurement Activites Conducted																								**4,200,145.06**								
Total Savings (Total Alloted Budget - Total Contract Price)																								**354,102.42**								
ON-GOING PROCUREMENT ACTIVITIES																																
ADM 2025-02-003	**Preventive Maintenance of PLAWD Service Vehicle (Isuzu Dmax SKL 927)**	ADM	NO	SVP	N/A	N/A	N/A									CANCELLED		Corporate Budget for the Contract Approved by the BOD	30,000.00	30,000.00	0.00											
ADM 2025-03-010	**Customized Container Van**	ADM	NO	SVP	N/A	N/A	N/A											Corporate Budget for the Contract Approved by the BOD	190,000.00	190,000.00	0.00											
ADM 2025-05-021	**ISO Consultancy Services**	ADM	NO	SVP	N/A	N/A	N/A											Corporate Budget for the Contract Approved by the BOD	260,000.00	260,000.00	0.00											
ADM 2025-05-022	**ISO Certifying Body**	ADM	NO	SVP	N/A	N/A	N/A											Corporate Budget for the Contract Approved by the BOD	200,000.00	200,000.00	0.00											
ADM 2025-06-023	**Emergency Repair of Procurement PC with Property # ADM-223-109**	ADM	NO	Emergency Cases	N/A	N/A	N/A											Corporate Budget for the Contract Approved by the BOD	14,700.00	14,700.00	0.00											
ADM 2025-06-024	**Preventive Maintenance of Genset at PLAWD Office Building**	ADM	NO	SVP	N/A	N/A	N/A											Corporate Budget for the Contract Approved by the BOD	50,000.00	50,000.00	0.00											
Total Alloted Budget of On-going Procurement Activities																					**744,700.00**											

Prepared by:

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BAC Member

Noted by:

FOR:

Engr. Mario G. Mactangay
Interim General Manager

Approved by:

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