



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



Management
System
ISO 9001:2015
www.tuv.com
05 9120833053



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. 15A113)	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. 14B368)	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						26-Feb-25	26-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	

[Handwritten signatures and initials at the bottom of the page]

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 2025-05-038	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 2025-05-039	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 2025-05-042	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 Activities Conducted																											2,694,078.15							
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																					1,775,760.00														

Prepared by:

Angelo M. Delos Santos
BAC Secretariat

Engr. Alberto R. Mendoza
Head, BAC Secretariat

Recommended for Approval by:

Justin Michael B. Berango
Chairperson, Bids and Awards Committee

Engr. Charles 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 N. De Leon
BAC Member

Aquilino U. Del Rosario
BAC Member

Noted by:

Engr. Mario G. Mangangay
Interim General Manager

Approved by:

Nathaniel A. 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

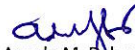
PRODUCTION SECTION - ENGINEERING DIVISION

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

[Handwritten signatures and initials]

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											

Prepared by:


Angelo M. Delos Santos
BAC Secretariat


Engr. Alberto A. Mendoza
Head, BAC Secretariat

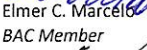
Recommended for Approval by:

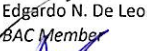

Justin Michael B. Berango
Chairperson, Bids and Awards Committee

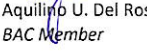

Engr. Charlie A. Felicitas
Vice Chairperson, Bids and Awards Committee


Engr. Reynante D. Francisco
BAC Member

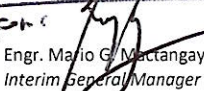

Engr. Alvin S. Chinchuntic
BAC Member


Elmer C. Marcelo
BAC Member


Edgardo N. De Leon
BAC Member


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																				-													

Prepared by:

Angelo M. Delos Santos
BAC Secretariat

Engr. Alberto S. 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 N. De Leon
BAC Member

Aquilino U. Del Rosario
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											

[Handwritten signatures and notes at the bottom of the page]

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														

Prepared by:

Angelo M. Delos Santos
BAC Secretariat

Engr. Albert A. Mendoza
Head, BAC Secretariat

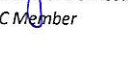
Recommended for Approval by:

Justin Michael B. Berango
Chairperson, Bids and Awards Committee

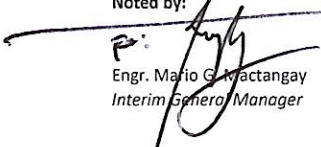
Engr. Charles A. Felicitas
Vice Chairperson, Bids and Awards Committee

Engr. Reynante D. Francisco
BAC Member

Engr. Alvin S. Chinchuntic
BAC Member

Elmer C. Marcelo
BAC Member

Edgardo N. De Leon
BAC Member

Aquilino U. Del Rosario
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
ADMIN DIVISION

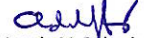
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					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 GO 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 GO 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	

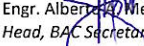
[Handwritten signatures and initials at the bottom of the page]

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 Activities 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:


Angelo M. Delos Santos
BAC Secretariat

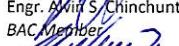

Engr. Alberto M. Mendoza
Head, BAC Secretariat

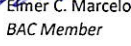
Recommended for Approval by:

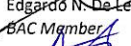

Justin Michael B. Berango
Chairperson, Bids and Awards Committee

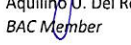

Engr. Charlene A. Felicitas
Vice Chairperson, Bids and Awards Committee


Engr. Reynante D. Francisco
BAC Member

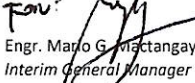

Engr. Arvin S. Chinchuntic
BAC Member


Emer C. Marcelo
BAC Member


Edgardo N. De Leon
BAC Member


Aquilino J. 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)