PLAWD 1987 PLARIDEL WATER DISTRICT

BAGONG PILIPINAS

PLARIDEL WATER DISTRICT

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POSTING CERTIFICATION

This is to certify that the **Plaridel Water District** has posted its **Procurement Monitoring Report for the 1st Semester for FY 2026** 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 13th day of July, 2026.

Elias G. Vinta
Head, Bids and Awards Committee Secretariat

PLARIDEL WATER DISTRICT

AC. Reyes St., Poblacion, Plaridel, Bulacan

Procurement Monitoring Report

from January to June 2026

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 2026-02-001	Bacteriological and HPC Test	ENG PRO	NO	SVP	N/A	4-Feb-25	N/A						30-Apr-26	30-Apr-26		4-Mar-26 27-Apr-26 25-May-26 26-Jun-26	4-Mar-26 27-Apr-26 25-May-26 26-Jun-26	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	4-Mar-26 27-Apr-26 25-May-26 26-Jun-26	
ENG PRO 2026-04-006	Booster Pump	ENG PRO	NO	Direct Acquisition	N/A	N/A	N/A						10-Jun-26	10-Jun-26				Corporate Budget for the Contract Approved by the BOD	150,000.00	150,000.00	0.00	144,000.00	144,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
ENG PRO 2026-04-011	Dosing Pump for Culianin Pump Station	ENG PRO	NO	Direct Acquisition	N/A	N/A	N/A						30-Jun-26	30-Jun-26				Corporate Budget for the Contract Approved by the BOD	40,000.00	40,000.00	0.00	38,462.00	38,462.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
ENG PRO 2026-04-012	Chlorometer for Chlorine Residual Testing	CM	NO	SVP	N/A	24-Apr-26	N/A						6-May-26	6-May-26		18-May-26	18-May-26	Corporate Budget for the Contract Approved by the BOD	280,000.00	0.00	280,000.00	280,000.00	0.00	280,000.00	N/A	N/A	N/A	N/A	N/A	N/A	18-May-26	
ENG PRO 2026-04-013	Preventive Maintenance: Reconditioning of Tabang Pump Station	ENG PRO	NO	SVP	N/A	24-Apr-26	N/A						3-May-26	22-May-26	26-May-26			Corporate Budget for the Contract Approved by the BOD	120,000.00	120,000.00	0.00	118,000.00	118,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
ENG PRO 2026-04-014	Variable Frequency Drive (VFD) Bulihan	CM	NO	SVP	N/A	26-Apr-26	N/A						6-May-26	6-May-26		11-Jun-26	11-Jun-26	Corporate Budget for the Contract Approved by the BOD	350,000.00	0.00	350,000.00	346,520.00	0.00	346,520.00	N/A	N/A	N/A	N/A	N/A	N/A	11-Jun-26	
ENG PRO 2026-04-015	Other Machineries & Equipment - Chlorine Dioxide Photometer	CM	NO	Direct Acquisition	N/A	N/A	N/A						4-May-26	4-May-26		18-May-26	18-May-26	Corporate Budget for the Contract Approved by the BOD	70,000.00	0.00	70,000.00	70,000.00	0.00	70,000.00	N/A	N/A	N/A	N/A	N/A	N/A	18-May-26	
ENG PRO 2026-04-016	Reagents for Residual Chlorine Testing	CM	NO	SVP	N/A	24-Apr-26	N/A						6-May-26	6-May-26				Corporate Budget for the Contract Approved by the BOD	300,000.00	300,000.00	0.00	300,000.00	300,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
ENG PRO 2026-04-018	Supply of Liquid/Gas Chlorine	ENG PRO	NO	SVP	N/A	6-May-26	N/A						16-Jun-26	16-Jun-26				Corporate Budget for the Contract Approved by the BOD	400,000.00	400,000.00	0.00	390,000.00	390,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
ENG PRO 2026-05-019	Geo Resistivity Survey St. Agatha Homes, Bulihan	ENG PRO	NO	SVP	N/A	6-May-26	N/A						9-Jun-26	16-Jun-26	17-Jun-26			Corporate Budget for the Contract Approved by the BOD	200,000.00	200,000.00	0.00	170,000.00	170,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
ENG PRO 2026-05-020	Preventive Maintenance: Reconditioning of Sipat Pump Station	ENG PRO	NO	SVP	N/A	12-May-26	N/A						9-Jun-26	16-Jun-26	17-Jun-26			Corporate Budget for the Contract Approved by the BOD	118,500.00	118,500.00	0.00	118,500.00	118,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
ENG PRO 2026-05-021	Lead Gaskets	ENG PRO	NO	Direct Acquisition	N/A	N/A	N/A						25-May-26	25-May-26				Corporate Budget for the Contract Approved by the BOD	20,000.00	20,000.00	0.00	19,425.00	19,425.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
ENG PRO 2026-05-023	Lightning Arrester	ENG PRO	NO	SVP	N/A	12-May-26	N/A						25-Jun-26	25-Jun-26				Corporate Budget for the Contract Approved by the BOD	150,000.00	150,000.00	0.00	148,000.00	148,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
ENG PRO 2026-05-025	Inorganic Chemical Test	ENG PRO	NO	SVP	N/A	21-May-26	N/A						9-Jun-26	9-Jun-26				Corporate Budget for the Contract Approved by the BOD	65,000.00	65,000.00	0.00	47,400.00	47,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
ENG PRO 2026-05-026	Physical - Chemical Test	ENG PRO	NO	SVP	N/A	21-May-26	N/A						9-Jun-26	9-Jun-26				Corporate Budget for the Contract Approved by the BOD	75,000.00	75,000.00	0.00	72,500.00	72,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
ENG PRO 2026-05-027	Submersible Pump and Motor Bulihan	ENG PRO	NO	SVP	N/A	21-May-26	N/A						29-Jun-26	29-Jun-26				Corporate Budget for the Contract Approved by the BOD	400,000.00	400,000.00	0.00	323,100.00	323,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
ENG PRO 2026-05-028	CCTV for Pump Station - Culianin & Bintog	ENG PRO	NO	Direct Acquisition	N/A	N/A	N/A						25-May-26	25-May-26		29-May-26	29-May-26	Corporate Budget for the Contract Approved by the BOD	100,000.00	100,000.00	0.00	89,800.00	89,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	29-May-26	
ENG PRO 2026-05-029	Foldable Ladder for Production - Maintenance of Pump Station	ENG PRO	NO	Direct Acquisition	N/A	N/A	N/A						15-Jun-26	15-Jun-26		17-Jun-26	17-Jun-26	Corporate Budget for the Contract Approved by the BOD	6,000.00	6,000.00	0.00	5,300.00	5,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	17-Jun-26	
ENG PRO 2026-05-030	Chlorine Regulator and Ejector assembly for Pump Station	ENG PRO	NO	SVP	N/A	6-Jun-26	N/A						19-Jun-26	19-Jun-26				Corporate Budget for the Contract Approved by the BOD	350,000.00	350,000.00	0.00	345,898.00	345,898.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		

ENG PRO 2026-06-032	Grasscutter for Pump Station	ENG PRO	NO	Direct Acquisition	N/A	N/A	N/A						30-Jun-26	30-Jun-26				Corporate Budget for the Contract Approved by the BOD	15,000.00	15,000.00	0.00	12,880.00	12,880.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
Total Alloted Budget of Procurement Activities																					3,459,500.00											
Total Contract Price of Procurement Activites Conducted																								3,201,785.00								
Total Savings (Total Alloted Budget - Total Contract Price)																								257,715.00								
ON-GOING PROCUREMENT ACTIVITIES																																
ENG PRO 2026-04-002	Chlorine Dioxide	ENG PRO	NO	SVP	N/A	N/A	N/A									CANCELLED		Corporate Budget for the Contract Approved by the BOD	650,000.00	650,000.00	0.00											
ENG PRO 2026-04-003	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	300,000.00	300,000.00	0.00											
ENG PRO 2026-04-004	Preventive Maintenance: Reconditioning of Tabang Pump Station	ENG PRO	NO	SVP	N/A	N/A	N/A									CANCELLED		Corporate Budget for the Contract Approved by the BOD	120,000.00	120,000.00	0.00											
ENG PRO 2026-04-005	Variable Frequency Drive (VFD) Control Panel	ENG PRO	NO	SVP	N/A	N/A	N/A									CANCELLED		Corporate Budget for the Contract Approved by the BOD	350,000.00	350,000.00	0.00											
ENG PRO 2026-04-007	Chlorometer	ENG PRO	NO	SVP	N/A	N/A	N/A									CANCELLED		Corporate Budget for the Contract Approved by the BOD	280,000.00	280,000.00	0.00											
ENG PRO 2026-04-008	Chlorine Dioxide Photometer	ENG PRO	NO	Direct Acquisition	N/A	N/A	N/A									CANCELLED		Corporate Budget for the Contract Approved by the BOD	70,000.00	70,000.00	0.00											
ENG PRO 2026-04-009	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	300,000.00	300,000.00	0.00											
ENG PRO 2026-04-010	Lead Gaskets	ENG PRO	NO	Direct Acquisition	N/A	N/A	N/A									CANCELLED		Corporate Budget for the Contract Approved by the BOD	20,000.00	20,000.00	0.00											
ENG PRO 2026-04-017	Office Chair	ENG PRO	NO	Direct Acquisition	N/A	N/A	N/A											Corporate Budget for the Contract Approved by the BOD	20,000.00	20,000.00	0.00											
ENG PRO 2026-05-022	Chlorine Regulator and Ejector with Accessories	ENG PRO	NO	SVP	N/A	N/A	N/A									CANCELLED		Corporate Budget for the Contract Approved by the BOD	350,000.00	350,000.00	0.00											
ENG PRO 2026-05-024	Submersible Pump and Motor Bulihan	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 2026-06-031	Submersible Pump and Motor Culianin	ENG PRO	NO	SVP	N/A	N/A	N/A									CANCELLED		Corporate Budget for the Contract Approved by the BOD	350,000.00	350,000.00	0.00											
ENG PRO 2026-06-033	Submersible Pump and Motor Culianin	ENG PRO	NO	SVP	N/A	N/A	N/A											Corporate Budget for the Contract Approved by the BOD	350,000.00	350,000.00	0.00											
ENG PRO 2026-06-034	Air Release Valve	ENG PRO	NO	Direct Acquisition	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																					3,610,000.00											

Prepared by:

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BAC Secretariat

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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. Alberto A. Mendoza
BAC Member

Elmer C. Marcelo
BAC Member

Edgardo N. De Leon
BAC Member

Noted by:

Dina M. Cunanan
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 2026

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 2026-02-001	Brass Fittings for Repair & Maintenance - Waterways	CM	NO	SVP	N/A	13-Feb-26	N/A						3-Mar-26	3-Mar-26		6-Mar-26	6-Mar-26	Corporate Budget for the Contract Approved by the BOD	333,264.69	333,264.69	0.00	302,000.00	302,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	6-Mar-26	
CM 2026-04-002	Other Machineries & Equipment (Jack Hammer Pointed Chisel) for New Connection and Maintenance Section	CM	NO	Direct Aquisition	N/A	N/A	N/A						26-Jun-26	26-Jun-26				Corporate Budget for the Contract Approved by the BOD	98,604.00	98,604.00	0.00	90,650.81	90,650.81	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
CM 2026-04-003	Conrete Cutter motor 9.5hp for New Connection and Maintenance Section	CM	NO	Direct Acquisition	N/A	N/A	N/A						7-May-26	7-May-26				Corporate Budget for the Contract Approved by the BOD	51,000.00	51,000.00	0.00	48,550.00	48,550.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
CM 2026-04-004	Galvanized Iron (G.I Fittings 1st Quarter) - for New Connection	CM	NO	SVP	N/A	15-Apr-26	N/A						4-May-26	4-May-26		8-May-26 19-May-26	8-May-26 19-May-26	Corporate Budget for the Contract Approved by the BOD	253,577.00	253,577.00	0.00	173,675.00	173,675.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	8-May-26 19-May-26	
CM 2026-04-005	Ductile Iron (D.I. Fittings 1st Quarter) for New Connection	CM	NO	SVP	N/A	15-Apr-26	N/A						4-May-26	4-May-26		6-May-26 11-May-26	6-May-26 11-May-26	Corporate Budget for the Contract Approved by the BOD	418,138.60	418,138.60	0.00	303,000.00	303,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	6-May-26 11-May-26	
CM 2026-04-006	Thread Seal Tape, HDPE/UPVC (1st Quarter) - for New Connection	CM	NO	SVP	N/A	15-Apr-26	N/A						14-May-26	14-May-26		18-May-26 22-May-26	18-May-26 22-May-26	Corporate Budget for the Contract Approved by the BOD	276,600.00	276,600.00	0.00	275,495.00	275,495.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	18-May-26 22-May-26	
CM 2026-04-007	Non-Loose Component (NLC Fittings) - for New Connection	CM	NO	Direct Acquisition	N/A	N/A	N/A						7-May-26	7-May-26				Corporate Budget for the Contract Approved by the BOD	82,390.00	82,390.00	0.00	70,000.00	70,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
CM 2026-04-008	Galvanized Iron (G.I. Fittings) - for Repair and Maintenance Waterways	CM	NO	Direct Acquisition	N/A	N/A	N/A						11-May-26	11-May-26		10-Jun-26	10-Jun-26	Corporate Budget for the Contract Approved by the BOD	149,186.40	149,186.40	0.00	148,240.00	148,240.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	10-Jun-26	
CM 2026-04-009	Ductile Iron (D.I. Fittings 1st Quarter) for Repair & Maintenance Waterways	CM	NO	SVP	N/A	15-Apr-26	N/A						6-May-26	6-May-26		12-May-26	12-May-26	Corporate Budget for the Contract Approved by the BOD	603,913.50	603,913.50	0.00	469,474.05	469,474.05	0.00	N/A	N/A	N/A	N/A	N/A	N/A	12-May-26	
CM 2026-04-013	Non-Loose Component (NLC FITTINGS 1st Quarter) - For Repair & Maintenance Waterways	CM	NO	SVP	N/A	6-May-26	N/A						24-Jun-26	24-Jun-26				Corporate Budget for the Contract Approved by the BOD	430,736.40	430,736.40	0.00	419,000.00	419,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
CM 2026-04-014	Water Meter for Repair & Maintenance Waterways	CM	NO	SVP	N/A	7-May-26	N/A						21-May-26	21-May-26		29-May-26 22-Jun-26	29-May-26 22-Jun-26	Corporate Budget for the Contract Approved by the BOD	600,000.00	0.00	600,000.00	599,000.00	0.00	599,000.00	N/A	N/A	N/A	N/A	N/A	N/A	29-May-26 22-Jun-26	
CM 2026-04-015	Water Meter for New Connection	CM	NO	Direct Acquisition	N/A	N/A	N/A						18-May-26	18-May-26		29-May-26	29-May-26	Corporate Budget for the Contract Approved by the BOD	62,700.00	62,700.00	0.00	62,000.00	62,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	29-May-26	
CM 2026-05-017	Generator Set for New Connection & Maintenance	CM	NO	Direct Acquisition	N/A	N/A	N/A						21-May-26	21-May-26		28-May-26	28-May-26	Corporate Budget for the Contract Approved by the BOD	80,000.00	80,000.00	0.00	74,200.00	74,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	28-May-26	
CM 2026-05-018	Parulan Road 12 Pipe Laying Project (Material Cost) for Concrete Restoration	CM	NO	Direct Aquisition	N/A	N/A	N/A						22-May-26	22-May-26		5-Jun-26	5-Jun-26	Corporate Budget for the Contract Approved by the BOD	73,150.00	73,150.00	0.00	55,800.00	55,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	5-Jun-26	
CM 2026-05-019	Plumbing Tools for New Connection & Maintenance	CM	NO	Direct Aquisition	N/A	N/A	N/A						10-Jun-26	10-Jun-26				Corporate Budget for the Contract Approved by the BOD	106,552.00	106,552.00	0.00	103,050.00	103,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
CM 2026-05-021	BALANTI STO.NIÑO-LAGUNDI PIPE LAYING PROJECT (MATERIAL COST)	CM	NO	Direct Aquisition	N/A	N/A	N/A						10-Jun-26	10-Jun-26		18-Jun-26	18-Jun-26	Corporate Budget for the Contract Approved by the BOD	122,514.00	122,514.00	0.00	99,292.00	99,292.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	18-Jun-26	
CM 2026-05-022	Concrete Cutter Blade (1st quarter) - for New Connection & Maintenance	CM	NO	Direct Acquisition	N/A	N/A	N/A						10-Jun-26	10-Jun-26		26-Jun-26	26-Jun-26	Corporate Budget for the Contract Approved by the BOD	135,000.00	135,000.00	0.00	126,616.00	126,616.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	26-Jun-26	
CM 2026-06-025	Installation of Fire Hydrant	CM	NO	SVP	N/A	6-Jun-26	N/A						19-Jun-26	19-Jun-26				Corporate Budget for the Contract Approved by the BOD	400,000.00	400,000.00	0.00	364,584.00	364,584.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
CM 2026-06-026	Stainless Repair Clamp for Repair & Maintenance Waterways	CM	NO	Direct Acquisition	N/A	N/A	N/A						19-Jun-26	19-Jun-26				Corporate Budget for the Contract Approved by the BOD	115,292.11	115,292.11	0.00	112,964.00	112,964.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
CM 2026-06-027	Ductile Iron (D.I. Fittings 2nd Quarter) - for New Connection	CM	NO	SVP	N/A	17-Jun-26	N/A						30-Jun-26	30-Jun-26				Corporate Budget for the Contract Approved by the BOD	203,709.00	203,709.00	0.00	133,550.00	133,550.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
																	Total Alloted Budget of Procurement Activities				**4,596,327.70**											
																	Total Alloted Budget of Procurement Activities							**4,031,140.86**								

																	Total Savings (Total Alloted Budget - Total Contract Price)				**565,186.84**											
ON-GOING PROCUREMENT ACTIVITIES																																
CM 2026-04-010	**Stainles Repair Clamp for Repair & Maintenance Waterways**	CM	NO	Direct Aquisition	N/A	N/A	N/A									CANCELLED		Corporate Budget for the Contract Approved by the BOD	115,292.11	115,292.11	0.00											
CM 2026-04-011	**Thread Seal Tape, HDPE/UPVC - For Repair & Maintenance Waterways**	CM	NO	Direct Aquisition	N/A	N/A	N/A											Corporate Budget for the Contract Approved by the BOD	178,310.00	178,310.00	0.00											
CM 2026-04-012	**Non-Loose Component (NLC FITTINGS 1st Quarter) - For Repair & Maintenance Waterways**	CM	NO	SVP	N/A	N/A	N/A									CANCELLED		Corporate Budget for the Contract Approved by the BOD	430,736.40	430,736.40	0.00											
CM 2026-04-016	**Brass Fittings - New Connection**	CM	NO	Public Bidding	N/A	N/A	N/A											Corporate Budget for the Contract Approved by the BOD	2,324,806.00	2,324,806.00	0.00											
CM 2026-05-020	**Microsoft Office**	CM	NO	Direct Aquisition	N/A	N/A	N/A									CANCELLED		Corporate Budget for the Contract Approved by the BOD	9,000.00	9,000.00	0.00											
																	Total Alloted Budget of On-going Procurement Activities				**3,058,144.51**											

Prepared by:

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BAC Secretariat

Elias G. Vinta
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Recommended for Approval by:

Justin Michael B. Berango
Chairperson, Bids and Awards Committee

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

Engr. Alberto A. Mendoza
BAC Member

Elmer C. Marcelo
BAC Member

Edgardo N. De Leon
BAC Member

Noted by:

Dina M. Cunanan
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 2026

FINANCE 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																																
FIN 2026-04-004	**JOURNAL VOUCHER AND DISBURSEMENT VOUCHER FOR FINANCE DIVISION**	FIN	NO	Direct Acquisition	N/A	N/A	N/A						10-Jun-26	10-Jun-26				Corporate Budget for the Contract Approved by the BOD	17,500.00	17,500.00	0.00	17,100.00	17,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
2026-05-003	**Uninterrupted Power Supply (UPS) for Finance Division**	FIN	NO	Direct Acquisition	N/A	N/A	N/A						29-Jun-26	29-Jun-26				Corporate Budget for the Contract Approved by the BOD	21,000.00	21,000.00	0.00	20,400.00	20,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
Total Alloted Budget of Procurement Activities																					38,500.00											
Total Contract Price of Procurement Activites Conducted																								37,500.00								
Total Savings (Total Alloted Budget - Total Contract Price)																								1,000.00								
ON-GOING PROCUREMENT ACTIVITIES																																
2026-05-002	**Computer set with Lifetime License**	FIN	NO	Direct Acquisition	N/A	N/A	N/A											Corporate Budget for the Contract Approved by the BOD	80,000.00	80,000.00	0.00											
2026-05-004	**JEV, DV**	FIN	NO	Direct Acquisition	N/A	N/A	N/A											Corporate Budget for the Contract Approved by the BOD	39,500.00	39,500.00	0.00											
2026-06-005	**Computer set with Lifetime License**	FIN	NO	Direct Acquisition	N/A	N/A	N/A											Corporate Budget for the Contract Approved by the BOD	80,000.00	80,000.00	0.00											
Total Alloted Budget of On-going Procurement Activities																					199,500.00											

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BAC Member

Elmer C. Marcelo
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Edgardo N. De Leon
BAC Member

Noted by:

Dina M. Cunanan
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 2026

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 2026-04-001	2 Terabyte Hard Drive for Commercial Division	CD	NO	Direct Acquisition	N/A	N/A	N/A						4-May-26	4-May-26		CANCELLED		Corporate Budget for the Contract Approved by the BOD	16,500.00	16,500.00	0.00	16,350.00	16,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
CD 2026-04-003	Safety Shoes for Meter Readers, Disconnection and Reconnection Team	CD	NO	Direct Acquisition	N/A	N/A	N/A						10-Jun-26	10-Jun-26				Corporate Budget for the Contract Approved by the BOD	52,250.00	52,250.00	0.00	43,130.00	43,130.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
CD 2026-04-004	Chest Bag for Meter Readers	CD	NO	Direct Acquisition	N/A	N/A	N/A						18-May-26	18-May-26		16-Jun-26	16-Jun-26	Corporate Budget for the Contract Approved by the BOD	6,300.00	6,300.00	0.00	5,400.00	5,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	16-Jun-26	
CD 2026-04-005	Plastic for Billing Notice	CD	NO	Direct Acquisition	N/A	N/A	N/A						4-May-26	4-May-26		29-May-26	29-May-26	Corporate Budget for the Contract Approved by the BOD	19,800.00	19,800.00	0.00	18,000.00	18,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	29-May-26	
CD 2026-04-006	Motorcycle Box	CD	NO	Direct Acquisition	N/A	N/A	N/A						25-May-26	25-May-26				Corporate Budget for the Contract Approved by the BOD	3,850.00	3,850.00	0.00	2,500.00	2,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
CD 2026-04-007	Mic/Lapel for Customer Service and Tellers	CD	NO	Direct Acquisition	N/A	N/A	N/A						18-May-26	18-May-26		16-Jun-26	16-Jun-26	Corporate Budget for the Contract Approved by the BOD	15,000.00	15,000.00	0.00	7,890.00	7,890.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	16-Jun-26	
CD 2026-04-008	Dot Matrix Printer for Tellers	CD	NO	Direct Acquisition	N/A	N/A	N/A						18-May-26	18-May-26		16-Jun-26	16-Jun-26	Corporate Budget for the Contract Approved by the BOD	54,000.00	54,000.00	0.00	53,850.00	53,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	16-Jun-26	
CD 2026-04-009	Uninterrupted Power Supply for CS & Tellers	CD	NO	Direct Acquisition	N/A	N/A	N/A						4-May-26	4-May-26		29-May-26	29-May-26	Corporate Budget for the Contract Approved by the BOD	35,000.00	35,000.00	0.00	31,850.00	31,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	29-May-26	
CD 2026-04-010	Bolt Cutter for Disconnection Team	CD	NO	Direct Acquisition	N/A	N/A	N/A						4-May-26	4-May-26		29-May-26	29-May-26	Corporate Budget for the Contract Approved by the BOD	2,500.00	2,500.00	0.00	1,110.00	1,110.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	29-May-26	
CD 2026-04-011	Laminating Machine	CD	NO	Direct Acquisition	N/A	N/A	N/A						18-Jun-26	18-Jun-26				Corporate Budget for the Contract Approved by the BOD	8,500.00	8,500.00	0.00	4,200.00	4,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
CD 2026-04-013	Computer Package for CS and Tellers	CD	NO	Direct Acquisition	N/A	N/A	N/A						10-Jun-26	10-Jun-26				Corporate Budget for the Contract Approved by the BOD	160,000.00	160,000.00	0.00	159,192.00	159,192.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
CD 2026-04-014	Thermal Paper for Printing of Billing Notice	CD	NO	SVP	N/A	24-Apr-26	N/A						5-May-26	5-May-26		8-Jun-26	8-Jun-26	Corporate Budget for the Contract Approved by the BOD	220,500.00	220,500.00	0.00	131,250.00	131,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	8-Jun-26	
CD 2026-04-018	Bar Code Scanner	CD	NO	Direct Acquisition	N/A	N/A	N/A						18-Jun-26	18-Jun-26				Corporate Budget for the Contract Approved by the BOD	28,000.00	28,000.00	0.00	25,400.00	25,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
CD 2026-06-019	Printer for Tellers & Customer Service	CD	NO	Direct Acquisition	N/A	N/A	N/A						18-Jun-26	18-Jun-26		22-Jun-26	22-Jun-26	Corporate Budget for the Contract Approved by the BOD	45,000.00	45,000.00	0.00	44,850.00	44,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	22-Jun-26	
CD 2026-06-025	2 Terabyte Hard Drive for Commercial Division	CD	NO	Direct Acquisition	N/A	N/A	N/A						24-Jun-26	24-Jun-26				Corporate Budget for the Contract Approved by the BOD	16,500.00	16,500.00	0.00	16,500.00	16,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
CD 2026-06-026	Heavy Duty Umbrella for Fieldmen of Commercial Division	CD	NO	Direct Acquisition	N/A	N/A	N/A						25-Jun-26	25-Jun-26				Corporate Budget for the Contract Approved by the BOD	19,000.00	19,000.00	0.00	18,506.00	18,506.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
Total Alloted Budget of Procurement Activities																					702,700.00											
Total Contract Price of Procurement Activites Conducted																								579,978.00								
Total Savings (Total Alloted Budget - Total Contract Price)																								122,722.00								

ON-GOING PROCUREMENT ACTIVITIES																																
CD 2026-04-002	**Rain Coat for Fieldmen**	CD	NO	Direct Acquisition	N/A	N/A	N/A											Corporate Budget for the Contract Approved by the BOD	25,080.00	25,080.00	0.00											
CD 2026-04-012	**Window for CS**	CD	NO	Direct Acquisition	N/A	N/A	N/A											Corporate Budget for the Contract Approved by the BOD	25,000.00	25,000.00	0.00											
CD 2026-04-015	**Disconnection Order**	CD	NO	Direct Acquisition	N/A	N/A	N/A											Corporate Budget for the Contract Approved by the BOD	108,000.00	108,000.00	0.00											
CD 2026-04-016	**Disconnection Notice**	CD	NO	Direct Acquisition	N/A	N/A	N/A											Corporate Budget for the Contract Approved by the BOD	187,200.00	187,200.00	0.00											
CD 2026-04-017	**Citizens Charter**	CD	NO	Direct Acquisition	N/A	N/A	N/A											Corporate Budget for the Contract Approved by the BOD	5,000.00	5,000.00	0.00											
CD 2026-05-020	**E-MRBS Android App**	CD	NO	SVP	N/A	N/A	N/A											Corporate Budget for the Contract Approved by the BOD	540,000.00	540,000.00	0.00											
Total Alloted Budget of On-going Procurement Activities																					**890,280.00**											

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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 2026

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 2025-11-046	**Security Services for CY 2026**	ADM	YES	Public Bidding	N/A	05-Nov-25	N/A	25-Nov-25	25-Nov-25	25-Nov-25	27-Nov-25	10-Dec-25	20-Apr-26	30-Apr-26	30-Apr-26			Corporate Budget for the Contract Approved by the BOD	5,400,000.00	5,400,000.00	0.00	5,173,869.02	5,173,869.02	0.00	Atty. Omar S. Roque Director IV Commission on Audit Region III Mr. Danilo Sarmiento Grand Knight Knight of Columbus - Plaridel Ms. Veronidia G. Ramirez President Rotary Club of Plaridel	N/A	N/A	N/A	N/A	N/A		
ADM 2026-01-001	**Cleaning of Aircon on PLAWD Offices**	ADM	NO	SVP	N/A	N/A	N/A						25-Feb-26	25-Feb-26		03-Mar-26	03-Mar-26	Corporate Budget for the Contract Approved by the BOD	30,000.00	30,000.00	0.00	17,117.60	17,117.60	0.00	N/A	N/A	N/A	N/A	N/A	N/A	03-Mar-26	
ADM 2026-01-002	**Preventive Maintenance of PLAWD Service Vehicle (TOYOTA HIACE SND 7820)**	ADM	NO	SVP	N/A	N/A	N/A						25-Feb-26	25-Feb-26		04-Mar-26	04-Mar-26	Corporate Budget for the Contract Approved by the BOD	20,000.00	20,000.00	0.00	16,482.04	16,482.04	0.00	N/A	N/A	N/A	N/A	N/A	N/A	04-Mar-26	
ADM 2026-02-003	**Tires for PLAWD Service Vehicle (Rusi Chariot - 6 units)**	ADM	NO	SVP	N/A	N/A	N/A						16-Mar-26	16-Mar-26		15-Apr-26	15-Apr-26	Corporate Budget for the Contract Approved by the BOD	40,000.00	40,000.00	0.00	35,820.00	35,820.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-26	
ADM 2026-02-004	**Emergency Repair of PLAWD Service Vehicle (ISUZU DMAX SKL 927)**	ADM	NO	NP - Emergency Cases	N/A	N/A	N/A						25-Feb-26	26-Feb-26		3-Mar-26	3-Mar-26	Corporate Budget for the Contract Approved by the BOD	31,360.00	31,360.00	0.00	31,360.00	31,360.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	3-Mar-26	
ADM 2026-04-006	**Emergency Procurement of Battery for PLAWD Service Vehicle**	ADM	NO	NP - Emergency Cases	N/A	N/A	N/A						9-Jun-26	9-Jun-26		26-Mar-26	26-Mar-26	Corporate Budget for the Contract Approved by the BOD	7,208.00	7,208.00	0.00	7,208.00	7,208.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	26-Mar-26	
ADM 2026-04-008	**Digital Clock - GS**	ADM	NO	Direct Acquisition	N/A	N/A	N/A						22-May-26	22-May-26		16-Jun-26	16-Jun-26	Corporate Budget for the Contract Approved by the BOD	3,500.00	3,500.00	0.00	3,200.00	3,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	16-Jun-26	
ADM 2026-04-009	**Monoblock Chair - GS**	ADM	NO	Direct Acquisition	N/A	N/A	N/A						18-Jun-26	18-Jun-26				Corporate Budget for the Contract Approved by the BOD	25,000.00	25,000.00	0.00	21,300.00	21,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
ADM 2026-05-010	**Random Drug Test**	ADM	NO	Direct Acquisition	N/A	N/A	N/A						8-Jun-26	8-Jun-26	8-Jun-26	11-Jun-26	11-Jun-26	Corporate Budget for the Contract Approved by the BOD	50,000.00	50,000.00	0.00	27,500.00	27,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	11-Jun-26	
ADM 2026-05-011	**Loyalty Token for Twelve (12) employees with 10, 15, 20 and 30 years in service**	ADM	NO	SVP	N/A	07-May-26	N/A						21-May-26	21-May-26				Corporate Budget for the Contract Approved by the BOD	541,750.00	541,750.00	0.00	538,000.00	538,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
ADM 2026-05-012	**Preventive Maintenance of PLAWD Service Vehicle Toyota Hiace (SND 7820)**	ADM	NO	Direct Acquisition	N/A	N/A	N/A						25-May-26	25-May-26	25-May-26	11-Jun-26	11-Jun-26	Corporate Budget for the Contract Approved by the BOD	65,000.00	65,000.00	0.00	62,462.52	62,462.52	0.00	N/A	N/A	N/A	N/A	N/A	N/A	11-Jun-26	
ADM 2026-05-013	**Preventive Maintenance of PLAWD Service Vehicle Toyota Liteace (SND 7818)**	ADM	NO	Direct Acquisition	N/A	N/A	N/A						25-May-26	25-May-26	25-May-26	5-Jun-26	5-Jun-26	Corporate Budget for the Contract Approved by the BOD	25,000.00	25,000.00	0.00	21,392.56	21,392.56	0.00	N/A	N/A	N/A	N/A	N/A	N/A	5-Jun-26	
ADM 2026-05-014	**Preventive Maintenance of PLAWD Service Vehicle Isuzu NHR (SLB 169) - Water Tank**	ADM	NO	Direct Acquisition	N/A	N/A	N/A						15-Jun-26	15-Jun-26	15-Jun-26	25-Jun-26	25-Jun-26	Corporate Budget for the Contract Approved by the BOD	10,000.00	10,000.00	0.00	6,250.00	6,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	25-Jun-26	
ADM 2026-05-015	**Perimeter fence at Sta. Ines Hazardous Waste Facility (Material Cost)**	ADM	NO	Direct Acquisition	N/A	N/A	N/A						18-Jun-26	18-Jun-26				Corporate Budget for the Contract Approved by the BOD	55,000.00	55,000.00	0.00	54,933.00	54,933.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
ADM 2026-05-016	**UPS - HR**	ADM	NO	Direct Acquisition	N/A	N/A	N/A						29-Jun-26	29-Jun-26		30-Jun-26	30-Jun-26	Corporate Budget for the Contract Approved by the BOD	24,000.00	24,000.00	0.00	23,850.00	23,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	30-Jun-26	
ADM 2026-05-017	**Cleaning of Aircon on PLAWD Offices**	ADM	NO	Direct Acquisition	N/A	N/A	N/A						8-Jun-26	8-Jun-26	8-Jun-26	22-Jun-26	22-Jun-26	Corporate Budget for the Contract Approved by the BOD	30,000.00	30,000.00	0.00	20,247.50	20,247.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	22-Jun-26	
ADM 2026-05-019	**Office Supplies**	ADM	NO	Direct Acquisition	N/A	N/A	N/A						10-Jun-26	10-Jun-26		18-Jun-26	18-Jun-26	Corporate Budget for the Contract Approved by the BOD	121,946.92	121,946.92	0.00	95,855.00	95,855.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	18-Jun-26	

ADM 2026-06-022	Emergency repair of Air-conditioning System of PLAWD Service Vehicle (ISUZU DMAX SKL 927)	ADM	NO	NP - Emergency Cases	N/A	N/A	N/A						25-Jun-26					Corporate Budget for the Contract Approved by the BOD	12,300.00	12,300.00	0.00	12,300.00	12,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
																	Total Alloted Budget of Procurement Activities				6,492,064.92											
																	Total Contract Price of Procurement Activites Conducted							6,169,147.24								
																	Total Savings (Total Alloted Budget - Total Contract Price)							322,917.68								
ON-GOING PROCUREMENT ACTIVITIES																																
ADM 2026-03-005	Venue and Catering Services for Anniversary Celebration & Team Building	ADM	NO	NP - Lease of Real Property and Venue	N/A	N/A	N/A									CANCELLED		Corporate Budget for the Contract Approved by the BOD	200,000.00	200,000.00	0.00											
ADM 2026-04-007	Computer Set with License OS, MS Office and Antivirus - GS	ADM	NO	Direct Acquisition	N/A	N/A	N/A									CANCELLED		Corporate Budget for the Contract Approved by the BOD	50,000.00	50,000.00	0.00											
ADM 2026-05-018	Perimeter Fence at Sta. Ines Hazardous Waste Facility (Labor Cost)	ADM	NO	NP - Community Participation	N/A	N/A	N/A											Corporate Budget for the Contract Approved by the BOD	35,000.00	35,000.00	0.00											
ADM 2026-06-020	ISO Consultancy Services 2026	ADM	NO	SVP	N/A	N/A	N/A											Corporate Budget for the Contract Approved by the BOD	250,000.00	250,000.00	0.00											
ADM 2026-06-021	ISO Certifying Body 2026	ADM	NO	Direct Acquisition	N/A	N/A	N/A											Corporate Budget for the Contract Approved by the BOD	120,000.00	120,000.00	0.00											
ADM 2026-06-023	Emergency repair of PLAWD Service Vehicle (Suzuki Super Carry GO Q234)	ADM	NO	NP - Emergency Cases	N/A	N/A	N/A											Corporate Budget for the Contract Approved by the BOD	12,000.00	12,000.00	0.00											
																	Total Alloted Budget of On-going Procurement Activities				667,000.00											

Prepared by:

Angelo M. Delos Santos
BAC Secretariat

Elias G. Vinta
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. Alberto A. Mendoza
BAC Member

Elmer C. Marcelo
BAC Member

Edgardo N. De Leon
BAC Member

Noted by:

Dina M. Cunanan
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 2026

OFFICE OF THE GENERAL MANAGER

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid 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																																
OGM 2026-03-001	Replacement of defective LCD panel and display ribbon cable (eDP cable) of Acer Nitro 5 laptop assigned to Ron Rivero	OGM	NO	Direct Acquisition	N/A	N/A	N/A						22-May-26	22-May-26	CANCELLED			Corporate Budget for the Contract Approved by the BOD	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
OGM 2026-05-004	Office Chair of R. Rivero, E. Marcelo and IGM D. Cunanan	OGM	NO	Direct Acquisition									29-Jun-26	29-Jun-26				Corporate Budget for the Contract Approved by the BOD	15,000.00	15,000.00	0.00	14,400.00	14,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
OGM 2026-05-005	Printer Ecotank Wi-Fi Duplex all in One Ink Tank Printer	OGM	NO	Direct Acquisition	N/A	N/A	N/A						29-Jun-26	29-Jun-26		30-Jun-26	30-Jun-26	Corporate Budget for the Contract Approved by the BOD	55,000.00	55,000.00	0.00	49,320.00	49,320.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	30-Jun-26	
Total Alloted Budget of Procurement Activities																					80,000.00											
Total Contract Price of Procurement Activites Conducted																								73,720.00								
Total Savings (Total Alloted Budget - Total Contract Price)																								6,280.00								
ON-GOING PROCUREMENT ACTIVITIES																																
OGM 2026-03-002	2 Terabyte Hard Drive	OGM	NO	Direct Acquisition	N/A	N/A	N/A											Corporate Budget for the Contract Approved by the BOD	8,250.00	8,250.00	0.00											
OGM 2026-05-003	Uninterupted Power Supply	OGM	NO	Direct Acquisition	N/A	N/A	N/A											Corporate Budget for the Contract Approved by the BOD	7,000.00	7,000.00	0.00											
OGM 2026-05-006	Computer Package or equivalent (complete set w/ OS and MS Office license)	OGM	NO	Direct Acquisition	N/A	N/A	N/A											Corporate Budget for the Contract Approved by the BOD	70,000.00	70,000.00	0.00											
OGM 2026-06-007	Office Table	OGM	NO	Direct Acquisition	N/A	N/A	N/A											Corporate Budget for the Contract Approved by the BOD	6,000.00	6,000.00	0.00											
Total Alloted Budget of On-going Procurement Activities																					91,250.00											

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Noted by:

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Interim General Manager

Approved by:

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Chairperson, Board of Directors
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