

ALAMINOS CITY WATER DISTRICT
Alaminos City Pangasinan

BIDS AND AWARDS COMMITTEE

PROCUREMENT MONITORING REPORT
For the First Semester of 2017

Code (PAP)	Procurement	Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO	Total			MOOE	CO
A. PUBLIC BIDDING																									
PR#09786 DV#1705- 00404	Supply & delivery of 2 Generator Sets for Quibuar PH1 & San Vicente PH		Engr's	Public Bidding	13/03/2017	21/03/2017	10/04/2017		10/04/2017	10/04/2017	12/04/2017	18/04/2017		15/04/2017	11/05/2017	15/05/2017	Corporate Budget	2,400,000.00		2,400,000.00	2,010,000.00		2,010,000.00	Mr. Renato B. Reyes Mr. Rudolfo Carolino, Ms. Ofelia Celli	Paid
PR# 9822, 9823, 9824, 9825, 9828	PROCUREMENT OF WATER METERS, MATERIALS and FITTINGS FOR NEW CONNECTIONS, CHANGE METER, REPAIR AND MAINTENANCE OF SERVICE LINES - LOT A WATER METERS		Customer Service	Public Bidding		03/28/2017	04/04/2017		04/17/2017	04/17/2017	04/25/2017						Corporate Budget	3,879,660.00	3,879,660.00		3,670,870.00	3,670,870.00		Mr. Renato B. Reyes Mr. Rudolfo Carolino, Ms. Ofelia Celli	On-going
PR# 9822, 9823, 9824, 9825, 9828	PROCUREMENT OF WATER METERS, MATERIALS and FITTINGS FOR NEW CONNECTIONS, CHANGE METER, REPAIR AND MAINTENANCE OF SERVICE LINES - LOT B BRASS GI AND PLASTIC FITTINGS		Customer Service	Public Bidding		03/28/2017	04/04/2017		04/17/2017	04/17/2017	04/25/2017						Corporate Budget	3,687,035.50	3,687,035.50		1,589,700.00	1,589,700.00		Mr. Renato B. Reyes Mr. Rudolfo Carolino, Ms. Ofelia Celli	Paid
PR#10019	PROCUREMENT OF MATERIALS AND FITTINGS FOR REPAIR AND MAINTENANCE OF WATER MAINS AND INSTALLATION OF AIR RELEASE VALVES AND PRESSURE GAUGES ALONG WATER MAINS		Eng'g. and Construction	Public Bidding	08/05/2017	05/10/2017	05/19/2017		06/02/2017	06/02/2017	06/06/2017	07/02/2017					Corporate Budget	3,371,887.00	3,371,887.00		3,354,799.00	3,354,799.00		Mr. Renato B. Reyes Mr. Rudolfo Carolino, Ms. Ofelia Celli	For Delivery
PR#10346	PROCUREMENT OF LABOR AND MATERIALS FOR INSTALLATION AND REHABILITATION OF TRANSMISSION AND DISTRIBUTION LINES IN VARIOUS LOCATIONS - LOT A		Eng'g. Construction	Public Bidding	08/05/2017	06/24/2017	07/05/2017		07/17/2017	07/18/2017							Corporate Budget	22,017,513.7		22,017,593.37				Engr. Carlito Dion, Engr. Randy Ranches, Mr. Rudolfo Carolino, Ms. Ofelia Celli	For Bid Opening
PR#10145	PROCUREMENT OF LABOR AND MATERIALS FOR INSTALLATION AND REHABILITATION OF TRANSMISSION AND DISTRIBUTION LINES IN VARIOUS LOCATIONS - LOT B		Eng'g. Construction	Public Bidding	08/05/2017	06/24/2017	07/05/2017		07/17/2017	07/18/2017							Corporate Budget	8,983,963.03		8,983,963.03				Mr. Renato B. Reyes Mr. Rudolfo Carolino, Ms. Ofelia Celli	For Bid Opening
PR#10015	PROCUREMENT OF TWO (2) UNITS VARIABLE FREQUENCY DRIVE (VFD) AND CONTROL WITH COMPLETE ACCESSORIES		Water Resources	Public Bidding	31/05/2017	06/02/2017	6/13/2017		06/27/2017	06/27/2017	06/27/2017	07/07/2017					Corporate Budget	1,260,000.00		1,260,000.00	988,675.10	988,675.50		Mr. Renato B. Reyes Mr. Rudolfo Carolino, Ms. Ofelia Celli	For Contract Signing
B. ALTERNATIVE METHODS OF PROCUREMENT																									
B.1. SMALL VALUE PROCUREMENT																									
PR#00481 OV#1701- 00022	Labor services for the repair of ACVD Service Vehicle w/ plates 5FH725		Admin	SVP					29/11/2016	24/11/2016		08/12/2016		08/12/2016		Corporate Budget	1,000.00	1,000.00		980.00	980.00			Paid	

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				Pre-Proc Conference	Ads/Post of I&EB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOE	CO	Total	MOE	CO			
PR#09374 DV#1705-00066	Supply & delivery of 10 Blirches Butterfly Valves for the replacement of defective Butterfly Valves in all pump houses of ACWD	Eng'g.	SVP	-	-	-	-	23/11/2016	23/11/2016	-	09/12/2016	-	-	18/01/2017	-	Corporate Budget	120,000.00	-	120,000.00	115,000.00	-	115,000.00	-	-	Paid
PR#09791 DV#1703-00247	Supply & delivery of meals & snacks for the celebration of World Water Day 2017	Admin	SVP	-	-	-	-	13/03/2017	13/03/2017	-	20/03/2017	-	-	25/03/2017	-	Corporate Budget	21,420.00	21,420.00	-	16,065.00	16,065.00	-	-	-	Paid
PR#09852 DV#1705-00375	Tinting of Glass Windows @ OGM	Admin	SVP	-	-	-	-	31/03/2017	31/03/2017	-	26/04/2017	-	-	-	-	Corporate Budget	2,500.00	2,500.00	-	2,500.00	2,500.00	-	-	-	Paid
PR#09970 DV#1705-00384	Catering services during Business Planning Seminar dtd April 18-21, 2017	Admin	SVP	-	-	-	-	11/04/2017	11/04/2017	-	28/04/2017	-	-	21/04/2017	-	Corporate Budget	20,000.00	20,000.00	-	20,000.00	20,000.00	-	-	-	Paid
PR#09986 DV#1705-00397	Room accomodation of 1 CSC resource speaker for the LACE Seminar	Admin	SVP	-	-	-	-	02/05/2017	02/05/2017	-	01/05/2017	-	-	-	-	Corporate Budget	2,000.00	2,000.00	-	1,800.00	1,800.00	-	-	-	Paid
PR#09923 DV#1705-00398	Supply of materials & labor for the change oil & change of carburetor of Multicab used for new connections	Cust. Svc.	SVP	-	-	-	-	10/04/2017	10/04/2017	-	28/04/2017	-	-	18/05/2017	-	Corporate Budget	3,600.00	3,600.00	-	3,600.00	3,600.00	-	-	-	Paid
PR#09984 DV#1705-00408	Catering services during Seminar re: LACE dtd May 03-04, 2017	Admin	SVP	-	-	-	-	02/05/2017	02/05/2017	-	04/05/2017	-	-	04/05/2017	-	Corporate Budget	20,000.00	20,000.00	-	9,000.00	19,000.00	-	-	-	Paid
PR#09992 DV#1705-00417	Supply & delivery of various sizes of Bulletin Board - Sliding Glass, clear w/ tube aluminum frame for ACWD Main Bldg. & Pogo	Admin	SVP	-	-	-	-	04/05/2017	04/05/2017	-	09/05/2017	-	-	-	-	Corporate Budget	4,400.00	4,400.00	-	3,950.00	3,950.00	-	-	-	Paid
PR#09963 DV#1705-00422	Supply & delivery of Nozzle, Hose & Pressure Gauge for Acetylene for the fabrication of 8" Pipes & Genset Canopy in Sabangan Pumping Station	Eng'g.	SVP	-	-	-	-	26/04/2017	26/04/2017	-	09/05/2017	-	-	23/05/2017	-	Corporate Budget	9,000.00	9,000.00	-	6,500.00	6,500.00	-	-	-	Paid
PR#09860 DV#1705-00446	Supply & Delivery of Chlorine Residual Test Kit for Testing of Water Samples & Disinfection Control	Eng'g.	SVP	-	-	-	-	11/04/2017	11/04/2017	-	26/04/2017	26/04/2017	05/05/2017	17/05/2017	-	Corporate Budget	250,000.00	-	250,000.00	245,000.00	-	245,000.00	-	-	Outstanding
PR#10071 DV#1706-00488	Repainting OGM & BOD Room @ ACWD Admin. Bldg. & repairs on 3 ACWD Pump Houses gutter & ceiling	Admin	SVP	-	-	-	-	23/05/2017	23/05/2017	-	26/05/2017	-	-	01/06/2017	-	Corporate Budget	15,735.00	15,735.00	-	15,685.00	15,685.00	-	-	-	Paid
PR#09993 DV#1706-00500	Clearing of 14 units air conditioning units with chemical	Admin	SVP	-	-	-	-	04/05/2017	04/05/2017	-	15/05/2017	-	-	05/06/2017	-	Corporate Budget	12,200.00	12,200.00	-	10,000.00	10,000.00	-	-	-	Paid
PR#10022 DV#1706-00505	Supply & delivery of materials including labor for repainting of ACWD Customer Service Area	Admin	SVP	-	-	-	-	22/05/2017	22/05/2017	-	16/05/2017	-	-	23/06/2017	-	Corporate Budget	31,414.00	31,414.00	-	-	-	-	-	-	Paid
PR#10202 DV#1706-00510	Supply of materials & labors for the repairs & maintenance of ACWD Service Vehicle w/ Plate#SFH-725	Admin	Nego. Proc	-	-	-	-	02/06/2017	02/06/2017	-	07/06/2017	-	-	27/06/2017	-	Corporate Budget	51,330.00	51,330.00	-	51,072.00	51,072.00	-	-	-	Paid
PR#10031 DV#1706-00525	Catering services for 100 pay for the ACWD Sportsfest 2017 dtd May 14, 2017	Admin	SVP	-	-	-	-	08/05/2017	08/05/2017	-	09/05/2017	-	-	14/05/2017	-	Corporate Budget	45,000.00	45,000.00	-	45,000.00	45,000.00	-	-	-	Paid
PR#09783 DV#1706-00534	Supply & delivery of 40 drums 70% Granulated Chlorine for water treatment @ 10 ACWD Pump Houses	Eng'g.	SVP	-	-	-	-	12/04/2017	12/04/2017	-	16/04/2017	19/05/2017	-	01/06/2017	-	Corporate Budget	220,800.00	-	220,800.00	187,600.00	-	187,600.00	-	-	Paid

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				Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO				
PR#09813,09816,09849,09865,09936	Supply and Delivery of Various Office Furniture	Various Offices	SVP	-	29/05/2017	-	-	08/06/2017	08/06/2017	-	27/06/2017	-	29/06/2017	-	-	Corporate Budget	334,000.00	-	334,000.00	60,681.00	-	60,681.00	-	-	For Delivery	
PR#0-776, 09621	Supply Delivery and Installation of 5 units Airconditioning System	Admin	SVP	-	29/05/2017	-	-	19/05/2017	19/05/2017	-	-	-	-	-	-	Corporate Budget	85,000.00	-	85,000.00	297,155.10	-	297,155.10	-	-	For Payment	
PR#10076	Procurement of 1 unit Motorcycle	Customer Service	SVP	-	29/05/2017	-	-	-	-	-	-	-	-	-	-	Corporate Budget	60,000.00	-	60,000.00	-	-	-	-	-	Cancelled; 2 Failures; subject for review	
PR# 10077, 10079	Supply and Delivery of 1 unit Jackhammer and Jackhammer Drill bit	Eng'g-Construction	SVP	-	05/06/2017	-	-	-	-	-	-	-	-	-	-	Corporate Budget	250,000.00	-	250,000.00	-	-	-	-	-	Cancelled; 2 Failures; subject for review	
PR # 10090	Supply and Delivery of 9 Units Chlorinator Feed Pump and Chlorinator Feed Pump Tubing	Water Resources	SVP	-	05/06/2017	-	-	09/06/2017	09/06/2017	-	-	-	-	12/07/2017	12/07/2017	Corporate Budget	383,850.00	-	383,850.00	252,000.00	-	252,000.00	-	-	For Payment	
PR # 10078, 10094	Supply and Delivery of Generator Set Batteries	Water Resources	SVP	-	05/06/2017	-	-	16/06/2017	16/06/2017	-	-	-	-	-	-	Corporate Budget	-	72,800.00	72,800.00	72,000.00	-	72,000.00	-	-	For Delivery	
PR#10100	Supply and Delivery of Various Machine Tools	Eng'g-Construction	SVP	-	18/06/2017	-	-	23/06/2017	23/06/2017	-	-	-	-	-	-	Corporate Budget	-	-	-	-	-	-	-	-	Ongoing	
PR#10081, 10134,10135	Supply and Delivery of 3 Units Photocopier with Toner and Drum	Various Offices	SVP	-	18/06/2017	-	-	23/06/2017	23/06/2017	-	-	-	-	07/07/2017	-	Corporate Budget	382,800.00	-	382,800.00	340,053.00	-	340,053.00	-	-	For Payment	
PR#10132	Renovation of ACWD Board Room	Admin	SVP	-	29/06/2017	-	-	-	-	-	-	-	-	-	-	Corporate Budget	-	-	-	-	-	-	-	-	For extension of posting/advertisement	
PR#10215	Procurement of Website Hosting Services	Admin	SVP	-	04/07/2017	-	-	10/07/2017	10/07/2017	-	-	-	-	-	-	Corporate Budget	150,000.00	150,000.00	-	135,700.88	-	135,700.88	-	-	For Delivery	
PR#10259	Procurement of Various Electrical Supplies for Electrical Maintenance of Pumphouses	Water Resources	SVP	-	07/07/2017	-	-	07/17/2017	-	-	-	-	-	-	-	Corporate Budget	77,875.00	77,875.00	-	-	-	-	-	-	For Bid Opening	
	B.Z. SHOPPING																									
PR#9912	Supply and Delivery of Various Office Supplies for 1st and 2nd Quarter	Admin	Shopping	-	06/06/2017	-	-	13/06/2017	13/06/2017	-	-	-	-	-	-	Corporate Budget	533,064.12	533,064.12	-	-	-	-	-	-	-	Ongoing
PR#09379 DV#1701-00017	Supply & delivery of materials & labor for the repair & maintenance of ACWD Service Vehicle w/ plate#SH4654	Cust. Svc	Shopping	-	-	-	-	25/10/2016	25/10/2016	-	09/12/2016	-	-	-	-	Corporate Budget	13,080.00	13,080.00	-	13,080.00	13,080.00	-	-	-	-	Paid
PR#09228 DV#1701-00020	Supply & delivery of glassware & silverwares for office use	Admin	Shopping	-	-	-	-	19/10/2016	19/10/2016	-	21/10/2016	-	-	16/01/2017	-	Corporate Budget	5,992.00	5,992.00	-	5,228.00	5,228.00	-	-	-	-	Paid
PR#09522 DV#1701-00021	Supply & delivery of 2sets of Acetylene & Oxygen refill to be used for generator set copy @ Sabangan PH	Eng'g	Shopping	-	-	-	-	15/12/2016	15/12/2016	-	19/12/2016	-	-	-	-	Corporate Budget	3,000.00	3,000.00	-	2,900.00	2,900.00	-	-	-	-	Paid
PR#09480 DV#1701-00023	Supply & delivery of 43 sets of ACWD Volleyball & Basketball Uniform	Admin	Shopping	-	-	-	-	14/11/2016	14/11/2016	-	19/12/2016	-	-	19/12/2016	-	Corporate Budget	25,800.00	25,800.00	-	25,800.00	25,800.00	-	-	-	-	Paid
PR#09540 DV#1701-00036	Supply & delivery of 1 office filing cabinet for Admin Office Use	Admin	Shopping	-	-	-	-	29/12/2016	29/12/2016	-	29/12/2016	-	-	16/01/2017	-	Corporate Budget	10,000.00	-	10,000.00	7,776.00	-	7,776.00	-	-	-	Paid
PR#09539 DV#1701-00048	Supply & delivery of 1 office table for Admin office use	Admin	Shopping	-	-	-	-	22/12/2016	22/12/2016	-	29/12/2016	-	-	16/01/2017	-	Corporate Budget	12,000.00	-	12,000.00	11,738.00	-	11,738.00	-	-	-	Paid

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PR005486 OV01701-00061	Supply & delivery of supply & delivery of 50 Gi Tee 1x1x1 sch. 40 for ACWD Inventory	Cust. Svc.	Shopping	-	-	-	-	12/12/2016	12/12/2016	-	16/12/2016	-	-	01/02/2017	-	Corporate Budget	3,250.00	-	3,250.00	3,250.00	-	3,250.00	-	-	-	-	Paid
PR009358 OV01701-00078	Supply & delivery of 10 liters engine oil for generator set @ Pogo ACWD Building	Admin	Shopping	-	-	-	-	31/10/2016	31/10/2016	-	09/12/2016	-	-	12/12/2016	-	Corporate Budget	2,500.00	2,500.00	-	2,500.00	2,500.00	-	-	-	-	-	Paid
PR009500 OV01701-00084	Supply & delivery of materials & labor for the repair of ACWD Service Vehicle Honda TMX155 w/ Plate#SJ6007	Cust. Svc.	Shopping	-	-	-	-	29/12/2016	29/12/2016	-	23/01/2017	-	-	23/01/2017	-	Corporate Budget	1,680.00	1,680.00	-	1,680.00	1,680.00	-	-	-	-	-	Paid
PR009520 OV01701-00085	Supply & delivery of 1 Rolling Tray for Training Center	Admin	Shopping	-	-	-	-	22/12/2016	22/12/2016	-	17/01/2017	-	-	31/01/2017	-	Corporate Budget	4,000.00	4,000.00	-	3,499.00	3,499.00	-	-	-	-	-	Paid
PR009355 OV01701-00086	Supply & delivery of 2 12volts 35MF Battery for the newly repaired Generator Set @ Sabangan PH	Eng'g.	Shopping	-	-	-	-	12/10/2016	12/10/2016	-	09/12/2016	-	-	13/12/2016	-	Corporate Budget	9,300.00	9,300.00	-	9,300.00	9,300.00	-	-	-	-	-	Paid
PR009462 OV01701-00087	Supply & delivery of 1 12volts 25M Battery to be used for the repair & maintenance of ACWD Service Vehicle Toyota Hi-Lux w/ Plate#AAK3205	Eng'g.	Shopping	-	-	-	-	28/11/2016	28/11/2016	-	09/12/2016	-	-	13/12/2016	-	Corporate Budget	4,650.00	4,650.00	-	4,650.00	4,650.00	-	-	-	-	-	Paid
PR009443 OV01701-00092	Supply & delivery of materials & labor for the repair of ACWD Service Vehicle - Honda TMX155 SJ6007	Cust. Svc.	Shopping	-	-	-	-	25/11/2016	25/11/2016	-	17/12/2016	-	-	29/12/2016	-	Corporate Budget	740.00	740.00	-	740.00	740.00	-	-	-	-	-	Paid
PR009581 OV01701-00096	Supply & delivery of 500 Inventory Tag Stickers for tagging ACWD supplies for stock & inventory	Admin	Shopping	-	-	-	-	29/12/2016	29/12/2016	-	18/01/2017	-	-	07/02/2017	-	Corporate Budget	5,000.00	5,000.00	-	5,000.00	5,000.00	-	-	-	-	-	Paid
PR009508 OV01701-00100	Supply & delivery of Material for the restoration of demolished pavement & road shoulder damaged during repair of mainline/transmission line teats	Eng'g.	Shopping	-	-	-	-	16/12/2016	16/12/2016	-	-	-	-	19/01/2017	-	Corporate Budget	16,600.00	16,600.00	-	16,600.00	16,600.00	-	-	-	-	-	Paid
PR009506 OV01702-00114	Supply & delivery of materials for the installation of Plain Sheet @ Quilbuar PH Roof (Back Portion)	Admin	Shopping	-	-	-	-	15/12/2016	15/12/2016	-	13/12/2016	-	-	-	-	Corporate Budget	1,470.00	1,470.00	-	1,470.00	1,470.00	-	-	-	-	-	Paid
PR009549 OV01702-00116	Supply & delivery of materials & labor for the repair & maintenance of ACWD Service Vehicle Honda TMX155 w/ Plate#SJ6011	Eng'g.	Shopping	-	-	-	-	22/12/2016	12/12/2016	-	29/12/2016	-	-	29/12/2016	-	Corporate Budget	2,130.00	2,130.00	-	2,130.00	2,130.00	-	-	-	-	-	Paid
PR009497 OV01702-00118	Supply & delivery of materials for the repair of Balangobong PH II Ceiling	Admin	Shopping	-	-	-	-	16/12/2016	16/12/2016	-	29/12/2016	-	-	-	-	Corporate Budget	6,957.50	6,957.50	-	4,830.00	4,830.00	-	-	-	-	-	Paid
PR009641 OV01702-00125	Supply & delivery of one (1) piece 4 Layer Steel Filing Cabinet	Finance	Shopping	-	-	-	-	23/01/2017	23/01/2017	-	24/01/2017	-	-	10/02/2017	-	Corporate Budget	10,000.00	-	10,000.00	7,898.00	-	7,898.00	-	-	-	-	Paid
PR009543 OV01702-00135	Supply & delivery of various materials for the repairs & maintenance of ACWD service vehicle - Toyota Grandia 5PH725	Admin	Shopping	-	-	-	-	28/12/2016	28/12/2016	-	13/01/2017	-	-	17/01/2017	-	Corporate Budget	30,480.00	30,480.00	-	30,480.00	30,480.00	-	-	-	-	-	Paid

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO			
PR09523835 24 DV#1702- 00136	Supply & delivery of various materials for the construction of Generator set canopy @ Sabangan Pumping Station	Engg.	Shopping	-	-	-	-	15/12/2016	15/12/2016	-	29/12/2016	-	-	29/12/2016	-	Corporate Budget	44,027.50	44,027.50	-	43,577.50	43,577.50	-	-	-	Paid
PR09666 DV#1702- 00138	Supply & delivery of 500 pcs. Stock Cards for recording of Stocks/Inventory	Admin	Shopping	-	-	-	-	01/02/2017	01/02/2017	-	01/02/2017	-	-	13/02/2017	-	Corporate Budget	7,500.00	7,500.00	-	7,500.00	7,500.00	-	-	-	Paid
PR09657 DV#1702- 00153	Supply & delivery of various med cines for ACWD Pumping Stations	Admin	Shopping	-	-	-	-	29/12/2016	29/12/2016	-	31/01/2017	-	-	-	-	Corporate Budget	2,880.00	2,880.00	-	2,522.88	2,522.88	-	-	-	Paid
PR09582 DV#1703- 00206	Supply & delivery of 20bags of cement @ P240.00 for the restoration of demolished pavement & road shoulder damaged during repair of mainline/transmission line leaks	Engg.	Shopping	-	-	-	-	06/02/2017	06/02/2017	-	06/02/2017	-	-	07/02/2016	-	Corporate Budget	5,300.00	5,300.00	-	4,800.00	4,800.00	-	-	-	Paid
PR09644 DV#1703- 00221	Supply & delivery of two (2) pieces Jackhammer Bit for repairs of service lines	Cust. Svc.	Shopping	-	-	-	-	24/01/2017	24/01/2017	-	31/01/2017	-	-	-	-	Corporate Budget	11,570.00	11,570.00	-	12,000.00	12,000.00	-	-	-	Paid
PR09690 DV#1703- 00222	Supply and delivery of 30 bags of cement for restoration/service line leaks	Cust. Svc.	Shopping	-	-	-	-	06/02/2017	06/02/2017	-	09/02/2017	-	-	14/03/2017	-	Corporate Budget	7,950.00	7,950.00	-	7,200.00	7,200.00	-	-	-	Paid
PR09575 DV#1703- 00226	Supply and delivery of various materials for the repairs and maintenance of service vehicle used for repairs of mainline leaks (SHV 501)	Engg.	Shopping	-	-	-	-	03/02/2017	03/02/2017	-	14/02/2017	-	-	14/02/2017	-	Corporate Budget	46,233.00	46,233.00	-	46,233.00	46,233.00	-	-	-	Paid
PR09597 DV#1703- 00234	Supply & delivery of auxiliary fan & labor for the maintenance of ACWD Service Vehicle - Nissan Frontier w/ Plate#SES306	Engg.	Shopping	-	-	-	-	05/07/2016	05/07/2016	-	08/07/2016	-	-	26/07/2016	-	Corporate Budget	1,800.00	1,800.00	-	1,800.00	1,800.00	-	-	-	Paid
PR09611 DV#1703- 00244	Supply & delivery of 1 ISM Battery for replacement of old battery of ACWD Service Vehicle - Honda CRV w/ Plate#ATA1880	OGM	Shopping	-	-	-	-	16/03/2017	16/03/2017	-	21/03/2017	-	-	22/03/2017	-	Corporate Budget	4,500.00	4,500.00	-	3,800.00	3,800.00	-	-	-	Paid
PR09774 DV#1703- 00249	Supply & delivery of 119pc. polo-shirts @ P265.00/pc. For the participation of Annual City Fiesta & 22pc. For the celebration of International Womens Day	Admin	Shopping	-	-	-	-	09/03/2017	09/03/2017	-	10/03/2017	-	-	23/03/2017	-	Corporate Budget	42,300.00	42,300.00	-	37,365.00	37,365.00	-	-	-	Paid
PR09435 DV#1703- 00255	Surveying Service w/ approval for 250.00m. for Limmansangan Pumping Station	Admin	Shopping	-	-	-	-	15/11/2016	15/11/2016	-	09/01/2017	-	-	-	-	Corporate Budget	13,500.00	13,500.00	-	13,100.00	13,100.00	-	-	-	Paid
PR09590 DV#1703- 00256	Repairs and maintenance of ACWD service vehicle used by new connection team (SJ 5986)	Cust. Svc.	Shopping	-	-	-	-	29/12/2016	29/12/2016	-	29/12/2016	-	-	12/12/2016	-	Corporate Budget	1,960.00	1,960.00	-	1,960.00	1,960.00	-	-	-	Paid
PR09912 DV#1704- 00281	Repair & maintenance (brake pad & shoe) of ACWD Service Vehicle - Toyota Grandis w/ Plate#SFH725	Admin	Shopping	-	-	-	-	16/03/2017	16/03/2017	-	07/04/2017	-	-	11/04/2017	-	Corporate Budget	4,800.00	4,800.00	-	4,800.00	4,800.00	-	-	-	Paid
PR09794 DV#1704- 00282	Repair & maintenance (change oil) of ACWD Service Vehicle - Toyota Hi-Lux w/ Plate#AAR3265	Engg.	Shopping	-	-	-	-	13/03/2017	13/03/2017	-	22/03/2017	-	-	12/04/2017	-	Corporate Budget	2,900.00	2,900.00	-	2,195.20	2,195.20	-	-	-	Paid

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ALAMINOS CITY WATER DISTRICT
Alaminos City Pangasinan

BIDS AND AWARDS COMMITTEE

PROCUREMENT MONITORING REPORT
For the First Semester of 2017

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Remarks (Explaining changes from the APP)				
				Pra-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MDOE	CO	Total	MDOE			CO			
PR09830 DV#1704- 00284	Supply & delivery of 12boxes of Continuous Paper 2ply carbonless 11x9 1/2 @ P707.00/box for printing of Disconnection Notice	Cust. Act.	Shopping	-	-	-	-	21/03/2017	21/03/2017	-	04/04/2017	-	-	19/04/2017	-	Corporate Budget	9,600.00	9,600.00	-	8,484.00	8,484.00	-	-	-	-	Paid	
PR09781 DV#1704- 00289	Supply & delivery of 1set Easy Flow Tank Fitting to replace defective tank @ OGM as per	Admin	Shopping	-	-	-	-	10/03/2017	10/03/2017	-	30/03/2017	-	-	14/04/2017	-	Corporate Budget	1,350.00	1,350.00	-	1,099.75	1,099.75	-	-	-	-	-	Paid
PR09769 DV#1704- 00290	Supply & delivery of materials for the repair & re-painting of ACWD Pogo Warehouse - Board Room	Admin	Shopping	-	-	-	-	13/03/2017	13/03/2017	-	04/04/2017	-	-	27/04/2017	-	Corporate Budget	6,014.00	6,014.00	-	5,398.12	5,398.12	-	-	-	-	-	Paid
PR09770 DV#1704- 00291	Supply & delivery of various materials for the installation of additional lightings @ ACWD Pogo Warehouse - Board Room	Admin	Shopping	-	-	-	-	13/03/2017	13/03/2017	-	30/03/2017	-	-	26/04/2017	-	Corporate Budget	1,821.00	1,821.00	-	1,481.00	1,481.00	-	-	-	-	-	Paid
PR09819 DV#1704- 00292	Supply & delivery of various materials for the installation of Steel Matting @ ACWD Pogo Warehouse - Store Room Area	Admin	Shopping	-	-	-	-	16/03/2017	16/03/2017	-	03/04/2017	-	-	27/04/2017	-	Corporate Budget	7,731.00	7,731.00	-	7,442.35	7,442.35	-	-	-	-	-	Paid
PR09782 DV#1704- 00293	Supply & delivery of 3,600rolls of Thermal Paper for Meter Reading & Queing Machine use @ P21.75/roll	Cust. Act.	Shopping	-	-	-	-	22/03/2017	22/03/2017	-	31/03/2017	-	-	10/04/2017	-	Corporate Budget	90,000.00	-	90,000.00	90,000.00	-	-	-	-	-	-	Paid
PR09808 DV#1704- 00295	Supply & delivery of various materials for Subangan Pumping Station 25hp	Eng'g	Shopping	-	-	-	-	16/03/2017	16/03/2017	-	21/03/2017	-	-	10/04/2017	-	Corporate Budget	4,195.00	4,195.00	-	3,285.00	3,285.00	-	-	-	-	-	Paid
PR09839 DV#1704- 00326	Electric Fuel Pump & Fuel Filter for the repair & maintenance of ACWD Service Vehicle - Multicab used by reconnection & disconnection team	Cust. Act.	Shopping	-	-	-	-	21/04/2017	21/04/2017	-	21/04/2017	-	-	26/04/2017	-	Corporate Budget	1,630.00	1,630.00	-	1,630.00	1,630.00	-	-	-	-	-	Paid
PR09717 DV#1704- 00336	Repairs & maintenance of ACWD Service Vehicle used by new connection team - Honda TMX155 w/ Plate#S5986	Cust. Svc.	Shopping	-	-	-	-	14/02/2017	14/02/2017	-	14/02/2017	-	-	14/02/2017	-	Corporate Budget	1,020.00	1,020.00	-	1,020.00	1,020.00	-	-	-	-	-	Paid
PR09848 DV#1705- 00376	Supply & delivery of 1pc. Battery 2m & 4 tires for Multicab used by Repairs & New Connection Team	Cust. Svc.	Shopping	-	-	-	-	04/04/2017	04/04/2017	-	19/04/2017	-	-	-	-	Corporate Budget	17,000.00	17,000.00	-	2,500.00	2,500.00	-	-	-	-	-	Paid
PR09881 DV#1705- 00379	Supply & delivery of 1 printer for Customer Service Division use	Cust. Svc.	Shopping	-	-	-	-	11/04/2017	11/04/2017	-	04/05/2017	-	-	10/05/2017	-	Corporate Budget	7,500.00	-	7,500.00	4,995.00	-	4,995.00	-	-	-	-	Paid
PR09856 DV#1705- 00380	Repair & maintenance of ACWD Service Vehicle - Honda TMX155 w/ Plate#S5986	Cust. Svc.	Shopping	-	-	-	-	31/03/2017	31/03/2017	-	28/04/2017	-	-	18/05/2017	-	Corporate Budget	2,235.00	2,235.00	-	2,235.00	2,235.00	-	-	-	-	-	Paid
PR09851 DV#1705- 00383	Supply & delivery of 2pcs. 12 Volts Battery 2smf for ACWD Service Vehicle - H. Jiu Eli Truck w/ Plate#SG2819	Eng'g	Shopping	-	-	-	-	04/04/2017	04/04/2017	-	28/04/2017	-	-	22/05/2017	-	Corporate Budget	13,600.00	13,600.00	-	8,800.00	8,800.00	-	-	-	-	-	Paid
PR09915 DV#1705- 00399	Supply & delivery of 32 gallons @ P520.00/gallon of waterproof paint for maintenance of ACWD Bldg. - Pogo Warehouse	Admin	Shopping	-	-	-	-	21/04/2017	21/04/2017	-	04/05/2017	-	-	16/05/2017	-	Corporate Budget	32,976.00	32,976.00	-	16,640.00	16,640.00	-	-	-	-	-	Paid
PR09959 DV#1705- 00395	Supply & delivery of 10pcs Rechargeable Heavy Duty Floodlights for ACWD Pump Houses	Eng'g	Shopping	-	-	-	-	26/04/2017	26/04/2017	-	04/05/2017	-	-	19/05/2017	-	Corporate Budget	25,000.00	25,000.00	-	9,350.00	9,350.00	-	-	-	-	-	Paid

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ALAMINOS CITY WATER DISTRICT
Alaminos City Pangasinan

BIDS AND AWARDS COMMITTEE

PROCUREMENT MONITORING REPORT
For the First Semester of 2017

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MDOE	CO	Total	MDOE	CO					
PRR0994 DV#1705-00405	Supply & delivery of various materials for ACWD Stock/inventory area	Admin	Shopping	-	-	-	-	04/05/2017	04/05/2017	-	09/05/2017	-	-	18/05/2017	-	Corporate Budget	14,550.00	-	14,550.00	10,814.75	-	10,814.75	-	-	-	Paid	
PRR0973 DV#1705-00409	Supply & delivery of materials for the maintenance of ACWD Service Vehicles - Honda Wave #1 & 2 used for distribution of disconnection notices	Cust. Acct.	Shopping	-	-	-	-	25/04/2017	25/04/2017	-	28/04/2017	-	-	-	-	Corporate Budget	3,900.00	3,900.00	-	3,230.00	3,230.00	-	-	-	-	-	Paid
PRR09785 DV#1705-00411	Supply & delivery of materials for re-painting of ACWD Main Bldg - OGM	Admin	Shopping	-	-	-	-	13/03/2017	13/03/2017	-	04/05/2017	-	-	18/05/2017	-	Corporate Budget	9,935.00	9,935.00	-	4,065.00	4,065.00	-	-	-	-	-	Paid
PRR09906 DV#1705-00412	Supply & delivery of materials for perimeter lightings of Cansuar 1 & 11 and Limansangan Pumping Station	Eng'g.	Shopping	-	-	-	-	21/04/2017	21/04/2017	-	04/05/2017	-	-	23/05/2017	-	Corporate Budget	49,850.00	49,850.00	-	49,812.50	49,812.50	-	-	-	-	-	Paid
PRR09964 DV#1705-00416	Supply & delivery of Double Roller Blinds in Various Sites for Pogo & ACWD Main Bldg.	Admin	Shopping	-	-	-	-	04/05/2017	04/05/2017	-	10/05/2017	-	-	19/05/2017	-	Corporate Budget	38,250.00	38,250.00	-	38,250.00	38,250.00	-	-	-	-	-	Paid
PRR09973 DV#1705-00419	Supply & delivery of materials for the construction of Ramp @ ACWD Warehouse, Pogo Bldg.	Admin	Shopping	-	-	-	-	04/05/2017	04/05/2017	-	05/05/2017	-	-	-	-	Corporate Budget	28,173.60	28,173.60	-	17,522.00	17,522.00	-	-	-	-	-	Paid
PRR10040 DV#1705-00420	Supply & delivery of materials for Brigada Eskwela in Alaminos City Natl. High School & Popantay Elementary School	Admin	Shopping	-	-	-	-	15/05/2017	15/05/2017	-	15/05/2017	-	-	18/05/2017	-	Corporate Budget	11,370.00	11,370.00	-	8,440.00	8,440.00	-	-	-	-	-	Paid
PRR10012 DV#1705-00423	Supply & delivery of 4 tires for ACWD Service Vehicle - Honda Motor w/ Plate#AVAG255	Admin	Shopping	-	-	-	-	08/05/2017	08/05/2017	-	09/05/2017	-	-	-	-	Corporate Budget	16,000.00	16,000.00	-	15,600.00	15,600.00	-	-	-	-	-	Paid
PRR10043 DV#1705-00426	Supply & delivery of 20pcs. Door knob @ P280.00/pc. For brigada eskwela @ Popantay Elementary School	Admin	Shopping	-	-	-	-	15/05/2017	15/05/2017	-	15/05/2017	-	-	18/05/2017	-	Corporate Budget	7,000.00	7,000.00	-	5,600.00	5,600.00	-	-	-	-	-	Paid
PRR10010 DV#1705-00466	Supply & delivery of 119pcs. Polo Shirts for 2017 ACWD Sportsfest	Admin	Shopping	-	-	-	-	04/05/2017	04/05/2017	-	11/05/2017	-	-	29/05/2017	-	Corporate Budget	42,840.00	42,840.00	-	42,840.00	42,840.00	-	-	-	-	-	Paid
PRR09967 DV#1705-00482	Supply & delivery of 2pcs. Jack Hammer Bits for Engineering use	Eng'g.	Shopping	-	-	-	-	19/05/2017	19/05/2017	-	23/05/2017	-	-	29/05/2017	-	Corporate Budget	20,000.00	-	20,000.00	9,900.00	-	9,900.00	-	-	-	-	Paid
PRR10068 DV#1705-00492	Supply & delivery of materials for the maintenance of ACWD Service Vehicle w/ Plate#SHV501	Eng'g.	Shopping	-	-	-	-	26/05/2017	26/05/2017	-	26/05/2017	-	-	-	-	Corporate Budget	3,250.00	3,250.00	-	2,270.00	2,270.00	-	-	-	-	-	Paid
PRR10065 DV#1705-00498	Supply & delivery of 100pcs. GI Elbow reducer 1/2 x 3/4 SCH 40	Cust. Svc.	Shopping	-	-	-	-	23/05/2017	23/05/2017	-	23/05/2017	-	-	02/06/2017	-	Corporate Budget	4,500.00	4,500.00	-	4,000.00	4,000.00	-	-	-	-	-	Paid
PRR10703 DV#1705-00508	Supply & delivery of materials to be used for fixing of tilted water meters and stand footing of new connections	Cust. Svc.	Shopping	-	-	-	-	26/05/2017	26/05/2017	-	06/06/2017	-	-	21/06/2017	-	Corporate Budget	36,950.00	36,950.00	-	12,900.00	12,900.00	-	-	-	-	-	Paid
PRR10056 DV#1705-00509	Supply & delivery of 10 drums for pump houses for water treatment & 20 gallons/30L to be used as fuel container in pump houses	Eng'g.	Shopping	-	-	-	-	23/05/2017	23/05/2017	-	23/05/2017	-	-	13/06/2017	-	Corporate Budget	17,000.00	17,000.00	-	15,400.00	15,400.00	-	-	-	-	-	Paid
PRR10089 DV#1705-00512	Supply & delivery of 1 Ladder to be used for electrical maintenance of perimeter lightings of all pumping stations	Eng'g.	Shopping	-	-	-	-	26/05/2017	26/05/2017	-	30/05/2017	-	-	16/06/2017	-	Corporate Budget	12,000.00	12,000.00	-	11,200.00	11,200.00	-	-	-	-	-	Paid

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				Pre-Proc Conference	Ads/Post of IABE	Pra-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turnover	Total	MOOE	CO	Total	MOOE			CO	
PR#10107 DV#1706-00513	Supply & delivery of 3pcs. 4 inches ring flange for the installation of Flow Meter at Balangobong II Pumping Station	Engg.	Shopping	-	-	-	-	30/05/2017	30/05/2017	-	06/06/2017	-	-	-	-	Corporate Budget	6,600.00	6,600.00	-	6,000.00	6,000.00	-	-	On Going	
PR#10110 DV#1706-00515	Supply & delivery of sporting goods & materials for ACWD Fitness & Wellness Programs	Admin	Shopping	-	-	-	-	02/06/2017	02/06/2017	-	06/06/2017	-	-	16/06/2017	-	Corporate Budget	49,821.00	49,820.00	-	36,254.00	36,254.00	-	-	Paid	
PR#10084 DV#1706-00524	Supply of materials & labor for the repair of & maintenance of ACWD Service Vehicle - Honda TMX125 w/ Plate#S6011	Engg.	Shopping	-	-	-	-	25/05/2017	25/05/2017	-	25/05/2017	-	-	09/06/2017	-	Corporate Budget	3,780.00	3,780.00	-	3,185.00	3,185.00	-	-	Paid	
PR#10164 DV#1706-00542	Supply & delivery of materials to be used for the Improvement of BOD Room @ Pogo ACWD Building	Admin	Shopping	-	-	-	-	21/06/2017	21/06/2017	-	21/06/2017	-	-	27/06/2017	-	Corporate Budget	20,980.00	20,980.00	-	17,377.05	17,377.05	-	-	Paid	
B.3. NEGOTIATED PROCUREMENT																									
PR#09802 DV#1704-00270	Supply & delivery of 30pcs. 3inches Engg. Spline for 25hp Sabangan Pump House	Engg.	Nego. Proc. Emergency Purchase	-	-	-	-	29/03/2017	29/03/2017	-	30/03/2017	-	-	04/04/2017	-	Corporate Budget	10,590.00	10,590.00	-	10,590.00	10,590.00	-	-	Paid	
PR#09713 DV#1704-00272	Repairs & maintenance of ACWD Service Vehicle - Honda Mobilio w/ Plate#AVA6256 (Change Oil)	Admin	Direct Contracting	-	-	-	-	23/01/2017	23/01/2017	-	14/02/2017	-	-	18/04/2017	-	Corporate Budget	4,453.17	4,453.17	-	4,453.17	4,453.17	-	-	Paid	
PR#09784 DV#1704-00289	Supply & delivery of 100boxes of Water Bill Receipts @ P3,000.00/box for printing of OR for ACWD Consumers	Cust. Accl.	Nego. Proc. Agency to Agency	-	-	-	-	03/04/2017	03/04/2017	-	07/04/2017	-	-	-	-	Corporate Budget	450,000.00	-	450,000.00	300,000.00	-	300,000.00	-	-	On Going
PR#09788 DV#1704-00334	Supply & delivery of Brand New 6inches 25HP 7 Stages Submersible Pump & 25HP Submersible Motor Complete w/ 50 Meters Submersible Cable & Electrode & 25HP VFD for Sabangan PH	Engg.	Nego. Proc. Emergency Purchase	-	-	-	-	22/03/2017	22/03/2017	-	29/03/2017	-	-	30/03/2017	10/04/2017	Corporate Budget	906,000.00	-	906,000.00	640,675.50	-	640,675.50	-	-	Paid
PR#10080	Procurement of IT Equipment-Server	Admin	Nego. Proc. Emergency Purchase	-	-	-	-	13/06/2017	13/06/2017	-	-	-	-	-	-	Corporate Budget	450,000.00	-	450,000.00	443,800.00	443,800.00	-	-	For Payment	
PR#09987 DV#1705-00361	Repair & maintenance of ACWD Service Vehicle - Honda CRV w/ Plate#ATA1880	Admin	Direct Contracting	-	-	-	-	18/04/2017	18/04/2017	-	04/05/2017	-	-	-	-	Corporate Budget	6,000.00	6,000.00	-	5,751.17	5,751.17	-	-	Paid	

Prepared by:

MARK KELVIN F. DACANAY
BAC Secretariat

MARIE PAZ V. VILLENA
BAC Secretariat

Reviewed by:

RUTH EAH C. CASAÑA
BAC Secretariat

KRISTINE B. GOMEZ
BAC Secretariat

CHARAMIE B. MANAOS
Bac Member

EXCELSA R. GOMEZ
Bac Member

ENGR. MARICEL S. ADREJILLO
Bac Member

AMANDA V. SANTIAGO
Bac Member

Noted by:

ENGR. BOLANDO J. ROMERO
BAC Chairman

Approved by:

ATTY. NAPOLEON F. SIBUNDERA
General Manager