# PLARIDEL WATER DISTRICT

AC. Reyes St., Poblacion, Plaridel, Bulacan

## Procurement Monitoring Report

*from July to December 2018*

**PRODUCTION SECTION - ENGINEERING**

| Date Received | ICOR (PhP) | Procurement Program / Project | PMO / End - User | Mode of Procurement | Actual Procurement Activity: Pre-Procurement Conf | 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 | Source of Funds | ABC (PhP): Total | MOOE | CO | Contract Cost (PhP): Total | MOOE | CO | List of Invited Observers | Date of Receipt of Invitation: Pre-Pro Conf | Pre-Bid Conf | Eligibility Check | Sub / Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Delivery Receipt | Remarks (Reasons/Changes from APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| [illegible] | [illegible] | VFD Motor Control Panel Board For Bulihan Pump Station | DWD - PMO | [illegible] | N/A | | N/A | | | | | [illegible] | | | [illegible] | | Corporate Budget for the Contract Approved by the BOD | 200,000.00 | 0.00 | 200,000.00 | 192,677.00 | 0.00 | 192,677.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | [illegible] | | [illegible] | |
| [illegible] | [illegible] | VFD Motor Control Panel Board For Cutcutan Pump Station | DWD - PMO | [illegible] | N/A | | N/A | | | | | [illegible] | | | [illegible] | | Corporate Budget for the Contract Approved by the BOD | 140,000.00 | 0.00 | 140,000.00 | 125,577.00 | 0.00 | 125,577.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | [illegible] | | [illegible] | |
| [illegible] | [illegible] | VFD Motor Control Panel Board For Poblacion Pump Station | DWD - PMO | [illegible] | N/A | | N/A | | | | | [illegible] | | | [illegible] | | Corporate Budget for the Contract Approved by the BOD | 200,000.00 | 0.00 | 200,000.00 | 195,677.00 | 0.00 | 195,677.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | [illegible] | | [illegible] | |
| [illegible] | [illegible] | VFD Motor Control Panel Board For Plaridel Heights Pump Station | DWD - PMO | [illegible] | N/A | | N/A | | | | | [illegible] | | | [illegible] | | Corporate Budget for the Contract Approved by the BOD | 200,000.00 | 0.00 | 200,000.00 | 191,671.00 | 0.00 | 191,671.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | [illegible] | | [illegible] | |
| [illegible] | [illegible] | VFD Motor Control Panel Board For Atiko Drainage Pump Station | DWD - PMO | [illegible] | N/A | | N/A | | | | | [illegible] | | | [illegible] | | Corporate Budget for the Contract Approved by the BOD | 200,000.00 | 0.00 | 200,000.00 | 199,671.00 | 0.00 | 199,671.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | [illegible] | | [illegible] | |
| [illegible] | [illegible] | 500g. Liquid / Gas Chlorine Supply of Liquid / Gas Chlorine for Well Disinfection | DWD - PMO | [illegible] | N/A | | N/A | | | | | [illegible] | | | | | Corporate Budget for the Contract Approved by the BOD | 102,500.00 | 102,500.00 | 0.00 | 99,000.00 | 99,000.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | [illegible] | | | |
| [illegible] | [illegible] | Physical Chemical Analysis | DWD - PMO | [illegible] | N/A | | N/A | | | | | [illegible] | | | [illegible] | | Corporate Budget for the Contract Approved by the BOD | 10,000.00 | 10,000.00 | 0.00 | 27,000.00 | 27,000.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | [illegible] | | 5-Oct-18 | |
| [illegible] | [illegible] | Daily Pump Operator's Report Form | DWD - PMO | [illegible] | N/A | | N/A | | | | | [illegible] | | | [illegible] | | Corporate Budget for the Contract Approved by the BOD | 10,000.00 | 10,000.00 | 0.00 | 3,000.00 | 3,000.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | [illegible] | | 1-Aug-18 | |
| [illegible] | [illegible] | Submersible Pump Spare Submersible Pump for Tabu Drainage Pump Station | DWD - PMO | [illegible] | N/A | | N/A | | | | | [illegible] | | | [illegible] | | Corporate Budget for the Contract Approved by the BOD | 140,000.00 | 0.00 | 140,000.00 | 91,410.00 | 0.00 | 91,410.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | [illegible] | | 12-Nov-18 | |
| [illegible] | [illegible] | Equipment and Materials for the Conversion of Pumping Facility of Tabang Pump Station | DWD - PMO | [illegible] | N/A | | N/A | | | | | [illegible] | | | [illegible] | | Corporate Budget for the Contract Approved by the BOD | 200,000.00 | 0.00 | 200,000.00 | 191,000.00 | 0.00 | 191,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | [illegible] | | 12-Nov-18 | |
| [illegible] | [illegible] | Equipment and Materials for the Conversion of Pumping Facility of Tabang Pump Station | DWD - PMO | [illegible] | N/A | | N/A | | | | | [illegible] | | | [illegible] | | Corporate Budget for the Contract Approved by the BOD | 0.00 | 0.00 | 0.00 | 99,100.00 | 0.00 | 99,100.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | [illegible] | | 13-Nov-18 | |
| [illegible] | [illegible] | Labor and Materials for the Fabrication of One (1) unit Sole Plate with Discharge Elbow | DWD - PMO | [illegible] | N/A | | N/A | | | | | [illegible] | | | [illegible] | | Corporate Budget for the Contract Approved by the BOD | 10,000.00 | 0.00 | 10,000.00 | 19,000.00 | 0.00 | 19,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | [illegible] | | 11-Nov-18 | |
| [illegible] | [illegible] | Preventive Maintenance of Pump and Motor of Tabang Pump Station | DWD - PMO | [illegible] | N/A | | N/A | | | | | [illegible] | | | [illegible] | | Corporate Budget for the Contract Approved by the BOD | 50,000.00 | 0.00 | 50,000.00 | 48,200.00 | 0.00 | 48,200.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | [illegible] | | [illegible] | |
| [illegible] | [illegible] | Automatic Voltage Regulator For Repair and Maintenance of CCTV of Pump Station No. 4 | DWD - PMO | Shopping | N/A | | N/A | | | | | [illegible] | | | [illegible] | | Corporate Budget for the Contract Approved by the BOD | 3,000.00 | 0.00 | 3,000.00 | 2,995.75 | 0.00 | 2,995.75 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | [illegible] | | 7-Dec-18 | |
| [illegible] | [illegible] | Surveillance Hard Disk Drive For Repair and Maintenance of CCTV of Pump Station No. 4 | DWD - PMO | Shopping | N/A | | N/A | | | | | [illegible] | | | [illegible] | | Corporate Budget for the Contract Approved by the BOD | 3,000.00 | 0.00 | 3,000.00 | 2,900.00 | 0.00 | 2,900.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | [illegible] | | 27-Nov-18 | |
| [illegible] | [illegible] | Shallow Well Jet Pump Spare Chlorinator Booster Pump | DWD - PMO | Shopping | N/A | | N/A | | | | | [illegible] | | | [illegible] | | Corporate Budget for the Contract Approved by the BOD | 98,400.00 | 0.00 | 98,400.00 | 98,318.00 | 0.00 | 98,318.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | [illegible] | | 28-Dec-18 | |
| [illegible] | [illegible] | 400 Voltage Shutter (Line & Delta Relay Switch Type) 100HZ Spare Shutter for the Control Room of Tabang Pump Station | DWD - PMO | Shopping | N/A | | N/A | | | | | [illegible] | | | [illegible] | | Corporate Budget for the Contract Approved by the BOD | 10,000.00 | 0.00 | 10,000.00 | 7,000.00 | 0.00 | 7,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | [illegible] | | 28-Nov-18 | |
| [illegible] | [illegible] | Automatic Voltage Regulator For Repair and Maintenance of CCTV of Pump Station No. 1 & 4 | DWD - PMO | Shopping | N/A | | N/A | | | | | [illegible] | | | [illegible] | | Corporate Budget for the Contract Approved by the BOD | 3,000.00 | 0.00 | 3,000.00 | 2,900.00 | 0.00 | 2,900.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | [illegible] | | 7-Jan-19 | |
| | | | DWD - PMO | Shopping | N/A | | N/A | | | | | | | | | | Corporate Budget for the Contract Approved by the BOD | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | |

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|---|---|---|
| TOTAL ALLOTED BUDGET OF PROCUREMENT ACTIVITIES | PHP | 2,265,500.00 |
| TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED | PHP | 1,969,508.75 |
| TOTAL SAVINGS (TOTAL ALLOTED BUDGET - TOTAL CONTRACT PRICE) | PHP | 295,991.25 |

| Date Received | 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 | Date of Receipt of Invitation | | | | | | | | | Remarks (Explaining changes from APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | Pre-Procurement | Ads/Post of IB/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 | MOOE | CO | Total | MOOE | CO | | Pre-Pre Conf | Pre-bid Conf | Eligibility Check | Sub / Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Delivery Accept | |
| ON-GOING PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 11-Nov-19 | [illegible] | Repair of One (1) unit defective Ultrasonic Deaerator Pump - Ultrasonic Double Shaftless Wall Jet Pump | [illegible] | SVP | N/A | | N/A | | | | | | | | | | Corporate Budget for the Contract Approved by the BOD | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | |
| 9-Dec-19 | [illegible] | PAMAWA Speaker Wire - Cuyo Water Level Indicator | [illegible] | Shopping | N/A | | N/A | | | | | | | | | | Corporate Budget for the Contract Approved by the BOD | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | |
| | | | [illegible] | Shopping | N/A | | N/A | | | | | | | | | | Corporate Budget for the Contract Approved by the BOD | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | |
| TOTAL ALLOTED BUDGET OF ON-GOING PROCUREMENT ACTIVITIES: | | | | | | | | | | | | | | | | | | PhP | | | 11,600.00 | | | | | | | | | | | | | |

Prepared by:

Rosalia S. Sotto
BAC Secretariat

Recommended for Approval by:

Albert G. Ramos
Chairperson, Bids and Awards Committee

Ronald L. Olivera
Vice Chairperson, Bids and Awards Committee

Rosario P. Makaterio
BAC Member

Noel N. Austria
BAC Member

Alexander G. Paulate
BAC Member

Noted by:

Marilaye H. Ersando
Acting General Manager

Approved by:

Nancy C. Dela Cruz
Chairperson, Board of Directors
Head of the Procuring Entity (HOPE)

# PLARIDEL WATER DISTRICT

AC Reyes St., Poblacion, Plaridel, Bulacan

## Procurement Monitoring Report

*from July to December 2018*

PLANNING AND DESIGN SECTION

| Date Received | CODE (PAP) | Procurement Program / Project | PMO / End - User | Mode of Procurement | Actual Procurement Activity: Pre-Procurement | 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 | Source of Funds | ABC (PhP): Total | MOOE | CO | Contract Cost (PhP): Total | MOOE | CO | List of Invited Observers | Date of Receipt of Invitation: Pre-Proc Conf | Pre-bid Conf | Eligibility Check | Sub / Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Delivery Accept | Remarks (Explain changes from APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1-Aug-18 | PO 2018-08-025-200 | **Materials Requisition Slip** For Issuance of Materials and Supplies | PAD | Shopping | N/A | | N/A | | | | | 17-Aug-18 | | | 12-Sep-18 | | Corporate Budget for the Contract Approved by the BOD | 15,000.00 | 15,000.00 | 0.00 | 11,000.00 | 11,000.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 17-Aug-18 | | 12-Sep-18 | |
| | | | PAD | Shopping | N/A | | N/A | | | | | | | | | | Corporate Budget for the Contract Approved by the BOD | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | |

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| TOTAL ALLOTED BUDGET OF PROCUREMENT ACTIVITIES | PHP | 15,000.00 |
| TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED | PHP | 11,000.00 |
| TOTAL SAVINGS (TOTAL ALLOTED BUDGET - TOTAL CONTRACT PRICE) | PHP | 4,000.00 |



| Date Received | CODE (PAP) | Procurement Program / Project | PMO / End - User | Mode of Procurement | Actual Procurement Activity: Pre-Procurement | 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 | Source of Funds | ABC (PhP): Total | MOOE | CO | Contract Cost (PhP): Total | MOOE | CO | List of Invited Observers | Date of Receipt of Invitation: Pre-Proc Conf | Pre-bid Conf | Eligibility Check | Sub / Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Delivery Accept | Remarks (Explain changes from APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ON-GOING PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13-Oct-18 | PO 2018-09-085 CANCELLED | **Supply of Materials and Construction of Sta. Ana Workshop ( Design & Build )** For PLWD's General Service Section Workshop Whole Station | PMO | NP | N/A | | N/A | | | | | | | | | | Corporate Budget for the Contract Approved by the BOD | 738,650.00 | 0.00 | 738,650.00 | 0.00 | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | |
| | | | PAD | Shopping | N/A | | N/A | | | | | | | | | | Corporate Budget for the Contract Approved by the BOD | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | |

| | | |
|---|---|---|
| TOTAL ALLOTED BUDGET OF ON-GOING PROCUREMENT ACTIVITIES | PHP | 738,650.00 |

**Prepared by:**

Roselle S. Soto
BAC Secretariat

**Recommended for Approval by:**

Albert O. Ilamas
*Chairperson, Bids and Awards Committee*

Renato L. Rivera
*BAC Vice Chairperson, Bids and Awards Committee*

Barry P. Bautista
BAC Member

Noel N. Austria
BAC Member

Alexander D. Padilla
BAC Member

**Noted by:**

Maritaye H. Ersando
*Acting General Manager*

**Approved by:**

Nancy C. Delos Reyes
*Chairperson, Board of Directors*
*Head of the Procuring Entity (HOPE)*

# PLARIDEL WATER DISTRICT

AC Reyes St., Poblacion, Plaridel, Bulacan

## Procurement Monitoring Report

*from July to December 2018*

OFFICE OF THE GENERAL MANAGER

| Date Received | CODE (PAP) | Procurement Program / Project | PMO / End - User | Mode of Procurement | Actual Procurement Activity: Pre-Procurement | 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 | Source of Funds | ABC (PhP): Total | MOOE | CO | Contract Cost (PhP): Total | MOOE | CO | List of Invited Observers | Date of Receipt of Invitation: Pre-Proc Conf | Pre-Bid Conf | Eligibility Check | Sub / Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Delivery Accept | Remarks (Explaining changes from APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| [illegible] | OGM 2018-[illegible] | Motorcycle For Information Dissemination Missions of Office of the General Manager | OGM | SVP | N/A | | N/A | | | | | 19-Oct-18 | | | 26-Oct-18 | | Corporate Budget for the Contract Approved by the BOD | [illegible] | 0.00 | [illegible] | 77,000.00 | 0.00 | 77,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 19-Oct-18 | | 26-Oct-18 | |
| [illegible] | OGM 2018-[illegible] | All Laminating Machine For ID Lamination and Others | OGM | Shopping | N/A | | N/A | | | | | 17-Oct-18 | | | 17-Oct-18 | | Corporate Budget for the Contract Approved by the BOD | [illegible] | 0.00 | [illegible] | [illegible] | 0.00 | [illegible] | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 17-Oct-18 | | 17-Oct-18 | |
| | | | OGM | Shopping | N/A | | N/A | | | | | | | | | | Corporate Budget for the Contract Approved by the BOD | | 0.00 | | | 0.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | |

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| TOTAL ALLOTED BUDGET OF PROCUREMENT ACTIVITIES | PHP | 106,000.00 |
| TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED | PHP | 80,500.00 |
| TOTAL SAVINGS (TOTAL ALLOTED BUDGET - TOTAL CONTRACT PRICE) | PHP | 25,500.00 |



| Date Received | CODE (PAP) | Procurement Program / Project | PMO / End - User | Mode of Procurement | Actual Procurement Activity: Pre-Procurement | 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 | Source of Funds | ABC (PhP): Total | MOOE | CO | Contract Cost (PhP): Total | MOOE | CO | List of Invited Observers | Date of Receipt of Invitation: Pre-Proc Conf | Pre-Bid Conf | Eligibility Check | Sub / Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Delivery Accept | Remarks (Explaining changes from APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ON-GOING PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | OGM | Shopping | N/A | | N/A | | | | | | | | | | Corporate Budget for the Contract Approved by the BOD | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | |
| | | | OGM | Shopping | N/A | | N/A | | | | | | | | | | Corporate Budget for the Contract Approved by the BOD | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | |

| | | |
|---|---|---|
| TOTAL ALLOTED BUDGET OF ON-GOING PROCUREMENT ACTIVITIES | PHP | - |

**Prepared by:**

Rosiela S. Sorio
*BAC Secretariat*

**Recommended for Approval by:**

Albert G. Ramos
*Chairperson, Bids and Awards Committee*

Ronald L. Ramos
*Vice Chairperson, Bids and Awards Committee*

Rene P. Villafuerte
*BAC Member*

Noel N. Austria
*BAC Member*

Alexander D. Paulato
*BAC Member*

**Noted by:**

Mai Faye H. Ersando
*Acting General Manager*

**Approved by:**

Nancy C. Dela Cruz
*Chairperson, Board of Directors*
*Head of the Procuring Entity (HOPE)*

**PAMPANGA WATER DISTRICT**

Mt. Negro St., Poblacion, Plaridel, Bulacan

## Procurement Monitoring Report

From July to December 2019

COMMERCIAL DIVISION

| Date Received | CODE (NWP) | Procurement Program / Project | PMO / End - User | Mode of Procurement | Actual Procurement Activity: Pre-Procurement Conf. | Ads/Post of IB/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 | Source of Funds | ABC (PhP): Total | MOOE | CO | Contract Cost (PhP): Total | MOOE | CO | End of Actual Activities | Date of Receipt of Invitation: Pre-Bid Conf | Pre-Bid Conf | Eligibility Check | Sub / Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Delivery Receipt | Remarks (Explaining changes from APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| [illegible] | [illegible] | Conversational Official Manual for Customer Service for the Safety and Excellent Assurance of Official Receipts | CO | [illegible] | N/A | | [illegible] | | | | | [illegible] | | | | | Corporate Budget for the Contract Approved by the BOD | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | N/A | N/A | [illegible] | N/A | N/A | N/A | N/A | N/A | N/A | [illegible] | | |
| [illegible] | [illegible] | [illegible] | CO | Shopping | N/A | | [illegible] | | | | | [illegible] | | | [illegible] | | Corporate Budget for the Contract Approved by the BOD | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | [illegible] | | |
| [illegible] | [illegible] | [illegible] | CO | Shopping | N/A | | [illegible] | | | | | [illegible] | | | [illegible] | | Corporate Budget for the Contract Approved by the BOD | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | [illegible] | | |
| [illegible] | [illegible] | [illegible] | CO | Shopping | N/A | | [illegible] | | | | | [illegible] | | | [illegible] | | Corporate Budget for the Contract Approved by the BOD | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | [illegible] | | |
| [illegible] | [illegible] | [illegible] | CO | Shopping | N/A | | [illegible] | | | | | [illegible] | | | [illegible] | | Corporate Budget for the Contract Approved by the BOD | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | [illegible] | | |
| [illegible] | [illegible] | [illegible] | CO | Shopping | N/A | | [illegible] | | | | | [illegible] | | | [illegible] | | Corporate Budget for the Contract Approved by the BOD | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | [illegible] | | |
| [illegible] | [illegible] | [illegible] | CO | Shopping | N/A | | [illegible] | | | | | [illegible] | | | [illegible] | | Corporate Budget for the Contract Approved by the BOD | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | [illegible] | | |
| [illegible] | [illegible] | [illegible] | CO | Shopping | N/A | | [illegible] | | | | | [illegible] | | | [illegible] | | Corporate Budget for the Contract Approved by the BOD | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | [illegible] | | |
| [illegible] | [illegible] | [illegible] | CO | Shopping | N/A | | [illegible] | | | | | [illegible] | | | [illegible] | | Corporate Budget for the Contract Approved by the BOD | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | [illegible] | | |
| [illegible] | [illegible] | [illegible] | CO | Shopping | N/A | | [illegible] | | | | | [illegible] | | | [illegible] | | Corporate Budget for the Contract Approved by the BOD | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | [illegible] | | |
| [illegible] | [illegible] | [illegible] | CO | Shopping | N/A | | [illegible] | | | | | [illegible] | | | [illegible] | | Corporate Budget for the Contract Approved by the BOD | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | [illegible] | | |
| | | | CO | Shopping | N/A | | N/A | | | | | | | | | | Corporate Budget for the Contract Approved by the BOD | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | |

| | | |
|---|---|---|
| TOTAL ALLOTED BUDGET OF PROCUREMENT ACTIVITIES | PHP | 1,435,080.00 |
| TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED | PHP | 1,214,462.00 |
| TOTAL SAVINGS (TOTAL ALLOTED BUDGET - TOTAL CONTRACT PRICE) | PHP | 220,618.00 |



| Date Received | CODE (NWP) | Procurement Program / Project | PMO / End - User | Mode of Procurement | Actual Procurement Activity: Pre-Procurement Conf. | Ads/Post of IB/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 | Source of Funds | ABC (PhP): Total | MOOE | CO | Contract Cost (PhP): Total | MOOE | CO | End of Actual Activities | Date of Receipt of Invitation: Pre-Bid Conf | Pre-Bid Conf | Eligibility Check | Sub / Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Delivery Receipt | Remarks (Explaining changes from APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ON-GOING PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | [illegible] | [illegible] | CO | Shopping | N/A | | [illegible] | | | | | | | | | | Corporate Budget for the Contract Approved by the BOD | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | N/A | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | | | |
| [illegible] | [illegible] | [illegible] | CO | Shopping | N/A | | [illegible] | | | | | | | | | | Corporate Budget for the Contract Approved by the BOD | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | N/A | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | | | |
| | | | CO | Shopping | N/A | | [illegible] | | | | | | | | | | Corporate Budget for the Contract Approved by the BOD | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | N/A | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | | | |

| | | |
|---|---|---|
| TOTAL ALLOTED BUDGET OF ON-GOING PROCUREMENT ACTIVITIES | PHP | 77,000.00 |

Prepared by:

[illegible] Santos
BAC Secretariat

Recommended for Approval by:

[illegible] G. Tiongson
Chairperson, Bids and Awards Committee

[illegible] Bautista
Bids and Awards Committee

[illegible] Austria
Bids and Awards Committee

[illegible] Dr. Pineda
Bids and Awards Committee

Noted by:

[illegible] H. Ernardo
Acting General Manager

Approved by:

[illegible] C. Dela[illegible]
Chairperson, Board of Directors
Head of the Procuring Entity (HOPE)

# PLARIDEL WATER DISTRICT

AC, Bayan St., Poblacion, Plaridel, Bulacan

## Procurement Monitoring Report

*from July to December 2018*

CONSTRUCTION AND MAINTENANCE SECTION

| Date Received | CODE (PAP) | Procurement Program / Project | PMO / End - User | Mode of Procurement | Actual Procurement Activity: Pre-Procurement | Ads/Post of IB/RFQ | 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 | Source of Funds | ABC (PhP): Total | MOOE | CO | Contract Cost (PhP): Total | MOOE | CO | List of Invited Observers | Date of Receipt of Invitation: Pre-Proc Conf | Pre-bid Conf | Eligibility Check | Sub / Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Delivery/ Accept | Remarks (Explaining changes from APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **COMPLETED PROCUREMENT ACTIVITIES** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 11-Aug-18 | CMO 2018-00 018 | Concrete Mixer For Engineering Division Vehicle 3RW6 | CMO | Shopping | N/A | | N/A | | | | | 31-Aug-18 | | | 14-Sep-18 | | Corporate Budget for the Contract Approved by the BOD | 14,000.00 | 0.00 | 14,000.00 | 995.00 | 0.00 | 995.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | 24-Sep-18 | |
| 13-Aug-18 | CMO 2018-00 018 | Computer Set (TI - Desktop ) For Engineering Division - Planning and Design Section Computer Set | CMO | Shopping | N/A | | N/A | | | | | 31-Aug-18 | | | 24-Sep-18 | | Corporate Budget for the Contract Approved by the BOD | 60,000.00 | 0.00 | 60,000.00 | 58,400.00 | 0.00 | 58,400.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11-Aug-18 | | 24-Sep-18 | |
| 13-Oct-18 | CMO 2018-00 018 | Portable Generator Set Equipment to be used in C.O., M.O. and Projects of PLWD | CMO | Dir | N/A | | N/A | | | | | 23-Nov-18 | | | 28-Nov-18 | | Corporate Budget for the Contract Approved by the BOD | 50,000.00 | 0.00 | 50,000.00 | 49,000.00 | 0.00 | 49,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 27-Nov-18 | | 28-Nov-18 | |
| 13-Oct-18 | CMO 2018-00 018 | Wood Saw Equipment to be used in C.O., M.O. and Projects of PLWD | CMO | Shopping | N/A | | N/A | | | | | 23-Nov-18 | | | 27-Nov-18 | | Corporate Budget for the Contract Approved by the BOD | 3,000.00 | 0.00 | 3,000.00 | 1,998.75 | 0.00 | 1,998.75 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 23-Nov-18 | | 27-Nov-18 | |

| | | |
|---|---|---|
| TOTAL ALLOTED BUDGET OF PROCUREMENT ACTIVITIES | PHP | 127,000.00 |
| TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED | PHP | 101,393.75 |
| TOTAL SAVINGS (TOTAL ALLOTED BUDGET - TOTAL CONTRACT PRICE) | PHP | 25,606.25 |



| Date Received | CODE (PAP) | Procurement Program / Project | PMO / End - User | Mode of Procurement | Actual Procurement Activity: Pre-Procurement | Ads/Post of IB/RFQ | 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 | Source of Funds | ABC (PhP): Total | MOOE | CO | Contract Cost (PhP): Total | MOOE | CO | List of Invited Observers | Date of Receipt of Invitation: Pre-Proc Conf | Pre-bid Conf | Eligibility Check | Sub / Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Delivery Accept | Remarks (Explaining changes from APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **ON-GOING PROCUREMENT ACTIVITIES** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 10-Oct-18 | CMO 2018-00 067 | Electric Jack Hammer Drill Bit Equipment to be used in C.O., M.O. and Projects of PLWD | CMO | Shopping | N/A | | N/A | | | | | | | | | | Corporate Budget for the Contract Approved by the BOD | 6,000.00 | 0.00 | 6,000.00 | 0.00 | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | |
| 28-Oct-18 | CMO 2018-00 080 | Consultancy for Building Analysis of Plaridel Water District Overhead Tank | CMO | Bid | N/A | | N/A | | | | | | | | | | Corporate Budget for the Contract Approved by the BOD | 180,000.00 | 180,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | |
| 30-Oct-18 | CMO 2018-00 081 | Electric Jack Hammer Drill Bit Equipment to be used in C.O., M.O. and Projects of PLWD | CMO | Shopping | N/A | | N/A | | | | | | | | | | Corporate Budget for the Contract Approved by the BOD | 15,000.00 | 0.00 | 15,000.00 | 0.00 | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | |
| 11-Oct-2018 | CMO 2018-00 080 | Consultancy for Building Analysis of Plaridel Water District Overhead Tank | CMO | SVP | N/A | | N/A | | | | | | | | | | Corporate Budget for the Contract Approved by the BOD | 180,000.00 | 180,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | |
| 12-Oct-2018 | CMO 2018-00 082 | Transformer Unit for Balarac Well Water Project | CMO | Public Bidding | N/A | | N/A | | | | | | | | | | Corporate Budget for the Contract Approved by the BOD | 6,647,696.00 | 0.00 | 6,647,696.00 | 0.00 | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | |

| | | |
|---|---|---|
| TOTAL ALLOTED BUDGET OF ON-GOING PROCUREMENT ACTIVITIES | PHP | 6,847,696.00 |

Prepared by:

[illegible]
BAC Secretariat

Recommended for Approval by:

Albert G. Ramos
Vice Chairperson, Bids and Awards Committee

Ronald L. Rivera
Chairperson, Bids and Awards Committee

[illegible]
BAC Member

Mary B. Austria
BAC Member

Alexander D. Pacheco
BAC Member

Noted by:

Marilyn H. Granado
Acting General Manager

Approved by:

Nancy C. Dela Cruz
Chairperson, Board of Directors
Head of the Procuring Entity (HOPE)

**Procurement Monitoring Report**

COMPLETED PROCUREMENT ACTIVITIES

[illegible]

TOTAL ALLOTED BUDGET OF PROCUREMENT ACTIVITIES PHP [illegible]

TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED PHP [illegible]

TOTAL SAVINGS (TOTAL ALLOTED BUDGET - TOTAL CONTRACT PRICE) PHP [illegible]

FORM 2 OF 2

| Date Received | CODE (PAP) | Procurement Program / Project | PMO / End - User | Mode of Procurement | Actual Procurement Activity: Pre-Procurement | 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 | Source of Funds | ABC (PhP): Total | MOOE | CO | Contract Cost (PhP): Total | MOOE | CO | List of Invited Observers | Date of Receipt of Invitation: Pre-Proc Conf | Pre-bid Conf | Eligibility Check | Sub / Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Delivery Accept | Remarks (Explaining changes from APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **ON-GOING PROCUREMENT ACTIVITIES** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1-Oct-18 | AF 2018-10-186 | 2 HP Window Type Airconditioning Unit For Stockroom & General Services Area | AF | Shopping | N/A | | N/A | | | | | | | | | | Corporate Budget for the Contract Approved by the BOD | 112,000.00 | 0.00 | 112,000.00 | 0.00 | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | |
| 1-Oct-18 | AF 2018-10-187 | For Corporate Social Responsibility Nyan School Areas | AF | Shopping | N/A | | N/A | | | | | | | | | | Corporate Budget for the Contract Approved by the BOD | 10,080.00 | 10,080.00 | 0.00 | 0.00 | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | |
| 15-Oct-18 | AF 2018-10-111 | Vertical Filing Cabinet - 4 Drawers For Cash Management Section | AF | Shopping | N/A | | N/A | | | | | | | | | | Corporate Budget for the Contract Approved by the BOD | 8,080.00 | 0.00 | 8,080.00 | 0.00 | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | |
| 19-Dec-18 | AF 2018-12-122 | PE Tubing 1" and 1/4" Materials for New Connection and Maintenance under Board Resolution No. 119 Series of 2018 | AF | Shopping | N/A | | N/A | | | | | | | | | | Corporate Budget for the Contract Approved by the BOD | 15,959.00 | 0.00 | 15,959.00 | 0.00 | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | |
| 19-Dec-18 | AF 2018-12-123 | Plastic Union Coupling 20mm(1/2")MIC Materials for New Connection and Maintenance under Board Resolution No. 119 Series of 2018 | AF | Shopping | N/A | | N/A | | | | | | | | | | Corporate Budget for the Contract Approved by the BOD | 27,159.00 | 0.00 | 27,159.00 | 0.00 | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | |
| 19-Dec-18 | AF 2018-12-124 | Shackle Lock For Disconnection 1/2", Aluminum Seal for Shackle Lock Materials for New Connection and Maintenance under Board Resolution No. 119 Series of 2018 | AF | Shopping | N/A | | N/A | | | | | | | | | | Corporate Budget for the Contract Approved by the BOD | 31,958.00 | 0.00 | 31,958.00 | 0.00 | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | |
| 19-Dec-18 | AF 2018-12-125 | Microwave Oven and Airpot, 4.0L with dispenser For Administrative & Finance Division Office Use | AF | Shopping | N/A | | N/A | | | | | | | | | | Corporate Budget for the Contract Approved by the BOD | 7,800.00 | 0.00 | 7,800.00 | 0.00 | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | |
| 19-Dec-18 | AF 2018-12-126 | Hot and Cold Dispenser For Administrative and Finance Division Office Use | AF | Shopping | N/A | | N/A | | | | | | | | | | Corporate Budget for the Contract Approved by the BOD | 7,800.00 | 0.00 | 7,800.00 | 0.00 | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | |
| 19-Dec-18 | AF 2018-12-127 | Additional Module and Modification of existing Accounting System For Accounting Section | AF | Shopping | N/A | | N/A | | | | | | | | | | Corporate Budget for the Contract Approved by the BOD | 4,500.00 | 4,500.00 | 0.00 | 4,500.00 | 4,500.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | |
| 19-Dec-18 | AF 2018-12-128 | LED Bulb (9 watts) For Office Use | AF | Shopping | N/A | | N/A | | | | | | | | | | Corporate Budget for the Contract Approved by the BOD | 19,800.00 | 0.00 | 19,800.00 | 0.00 | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | |
| 28-Dec-18 | AF 2018-12-129 | Vertical Filing Cabinet For Accounting Section | AF | Shopping | N/A | | N/A | | | | | | | | | | Corporate Budget for the Contract Approved by the BOD | 16,000.00 | 0.00 | 16,000.00 | 0.00 | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | |
| 28-Dec-18 | AF 2018-12-130 | Vertical Filing Cabinet For Human Resource Section | AF | Shopping | N/A | | N/A | | | | | | | | | | Corporate Budget for the Contract Approved by the BOD | 16,000.00 | 0.00 | 16,000.00 | 0.00 | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | |
| 29-Aug-18 | ISO 2018-08-82 | ISO Consultancy Service | AF | Shopping | N/A | | N/A | | | | | | | | | | Corporate Budget for the Contract Approved by the BOD | 167,000.00 | 167,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | |
| TOTAL ALLOTED BUDGET OF ON-GOING PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | PHP | | 501,759.00 | | | | | | | | | | | | | | |

Prepared by:

Kaghela S. Soho
BAC Secretariat

Recommended for Approval by:

Albert G. Ramos
Chairperson, Bids and Awards Committee

Rosalia L. Rivera
Vice Chairperson, Bids and Awards Committee

Nancy P. Villafuerte
BAC Member

Noel M. Austria
BAC Member

Alexander D. Paulate
BAC Member

Noted by:

Marilyn H. Ersando
Acting General Manager

Approved by:

Nancy C. Dela Cruz
Chairperson, Board of Directors
Head of the Procuring Entity (HOPE)