Hermosa Water District
Procurement Monitoring Report as of December 31, 2020

Code Procurement (PAP) Project	PMO/	Is this an	Mode of	TO THE RESIDENCE AND ADDRESS OF THE PARTY OF	NAME OF THE OWNER OF THE OWNER, T	The state of the s	Actual Procurement Activity	ement Activity	SCHOOL STANDARD CONTRACTOR CONTRA		NAME OF TAXABLE PARTY OF TAXABLE PARTY.
rivjeu	Eng-User	Procurem	Procurement	Pre-Proc Conference	Ads/Post of IB	Ads/Post of IB Pre-bid Conf	Eligibility	Sub/Open of Bids	Sub/Open of Bid Evaluation Bids	Post Qual	Date of BAC Resolution
		Activity?									g Award
COMPLETED PROCUREMENT ACTIVITIES	TA OF THE OWNER THE CONTRACT CONTRACT OF THE OWNER OW	TO A PERSON OF THE PERSON OF T	DANITED BANDARANG MARKET CONTRACTOR OF THE OWNER.	PERSONAL PROPERTY OF THE PROPERTY OF THE PERSON NAMED IN THE PERSO	The section of the se	THE PROPERTY OF THE PROPERTY O	NO. OF THE PROPERTY OF THE PARTY OF THE PART		CONTRACTOR OF THE PARTY OF THE	THE RESIDENCE OF THE PERSON OF	THE REAL PROPERTY.
Demolition Hammer	Engineering Section	YES	Shopping	NATURAL PROPERTY OF THE PROPER	THE RESERVED TO SHARE THE PARTY OF THE PARTY	CONTRACTOR OF THE PROPERTY OF	THE RESERVE OF THE PARTY OF THE	A CONTRACTOR DESCRIPTION OF THE PARTY OF THE	THE PROPERTY AND ADDRESS OF THE PARTY OF THE	THE CONTRACT OF THE CONTRACT O	Madalanessalata
Die head 1/2", Die head 3/4", Ratchet & Handle only	Maintenance Section	YES	Shopping								13-Jan-20
Construction of Steel Water Tank at Roman Highway Pumping Station, Brgy. JRC- Mandama	Brgy. Engineering Section	YES	Shopping			CONTROL OF THE PROPERTY OF THE	MATERIAL CALINE (MATERIAL CALINE CONTRACTOR	The state of the s			15-Apr-20
Rehabilitation of Mabuco Pumping Station Deep Well	Engineering Section	YES	Shopping	-	The second secon					The state of the s	4-May-20
Supply of Submersible Pump/ Motor for San Pedro Pumping Station	Engineering Section	YES	NP-53.2 Emergency Cases								
Variable Frequency Drive for Mabuco Pumping Station	Engineering Section	YES	NP-53.2 Emergency Cases								
Rehabilitation of Pipeline at Purok 6 Palihan	Engineering Section	YES	Shopping			and their detailment towards their chicago.				The second secon	5-A11g-20
Flow meter for Mabuco and Beverly Heights	Engineering Section	YES	Shopping		Annual Annual Continues of the Party Constitution of the Party Constit						20-Aug-20
Chlorine reagent	Engineering Section	YES	Shopping	and the same of the part of the same of	And the second s	The second secon			West of the contract of the co	The second secon	
Repair of Hermosa Heights Pumping Station, Brgy. Culis	Engineering Section	YES	NP-53.2 Emergency Cases								10-Dec-20
		A STATE OF THE PERSON NAMED OF THE PERSON	A THE TREE AND THE AND WESTERN TO LIKE TO SERVICE A SERVICE AS THE PROPERTY OF								-
Printer toner	Administrative, Commercial and Finance Section	YES	Shopping								
Billing and meter reading materials	Commercial Section	YES	Shopping	The same of the sa	Many of the case o	The state of the s	AND COMPANY OF STREET STREET,	MANUFACTURE CONTRACTOR	ACCUSED ON THE PROPERTY OF THE	PROPERTY AND ADDRESS OF THE PERSON NAMED IN COLUMN 1 AND ADDRESS O	20-Mar-20
Installation of glass shield for Customer Service in HWD Building	Commercial Section	YES	Shopping	and the second s	The second secon	and the control of th	many of the control o			The second secon	8-Jun-20
4 units of air purifier	Administrative, Commercial and Finance Section	YES	Shopping								
Office appliances	Administrative Section	YES	Shopping	AND THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.	AND AND PRINCIPLE TO SERVICE AND ADDRESS OF THE PARTY AND ADDRESS OF TH	A DESCRIPTION OF THE PERSON OF	ST LINE CONTRACT OF STREET, ST	THE RESERVE THE PROPERTY OF TH	and the state of t	and and the second second second second	-
Bill counting machine	Commercial Section	YES	Shopping	Marie Abres consequence and consequence of the second	Management of the Control of the Con				And in concession of the State Constitution		3-Jul-20
Cash register tape	Commercial Section	YES	Shopping		MINISTER AND REAL PROPERTY OF THE PROPERTY OF	and the contract of the contra		And in case of column factoring parameters (1) and	The same of the sa		17-Jul-20
Laptop	Commercial And Finance Section	YES	Shopping	Annual Control of Control of the Con						The second secon	14-Aug-20
New set of tires for HWD Service vehicle - Nissan Navara	Administrative Section	ΥES	Shopping	MANUFACTURE ACTION OF THE PERSONS	PROTESTICATION CONTRACTOR STATES				AND STATE OF THE PROPERTY OF THE STATE OF TH	Management of the State of Sta	9-Sep-20
Printer toner	Administrative, Commercial and Finance Section	YES	Shopping	AND AND THE PROPERTY OF THE PR							
Uninterruptible power supply	Administrative, Commercial and Finance Section	YES	Shopping				and the second s				22-Sep-20
Fire safety materials for HWD office and pumping stations	Administrative, Commercial, Finance and Engineering Section	YES	Shopping								7-Oct-20
ATTENDED TO THE CONTRACT OF T		The second contract of	menter o que se consula con viganes se que verse que que los sobres se que	The second secon	AND THE REST PROPERTY CO. L. CO. BRIDGE	The second secon		-	And in case of the		-

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Procurement Monitoring Report as of December 31, 2020

Bill counting machine Cash register tape Laptop New set of tires for HWD Service vehicle - Nissan Navara Printer toner Uninterruptible power supply	Printer toner Billing and meter reading materials Installation of glass shield for Customer Service in 4 units of air purifier Office appliances Bill counting machine Cash register tape Laptop New set of tires for HWD Service vehicle - Nissan New set of tires for HWD Service vehicle - Niss	Chlorine reagent Chlorine reagent Repair of Hermosa Heights Pumping Station, Brgy. Culis Printer toner Billing and meter reading materials Installation of glass shield for Customer Service in HWD 4 units of air purifier Office appliances Bill counting machine Cash register tape Laptop New set of tires for HWD Service vehicle - Nissan Navara Printer toner Uninterruptible power supply	Supply of Submersible Pump/ Motor for San Pedro Pur Variable Frequency Drive for Mabuco Pumping Station Rehabilitation of Pipeline at Purok 6 Pailhan Flow meter for Mabuco and Beverly Heights Chlorine reagent Repair of Hermosa Heights Pumping Station, Brgy. Culi Repair of Hermosa Heights Pumping Station, Brgy. Culi Installation of glass shield for Customer Service in HWD Installation of glass shield for Customer Service in HWD A units of air purifier Office appliances Bill counting machine Cash register tape Laptop New set of tires for HWD Service vehicle - Nissan Navar Printer toner	Die head 1/2", Die head 3/4", Ratchet & Handle only Construction of Steel Water Tank at Roman Highway Brgy. JRC. Mandama Rehabilitation of Mabuco Pumping Station Deep Well Supply of Submersible Pump/ Motor for San Pedro Pu Variable Frequency Drive for Mabuco Pumping Station Rehabilitation of Pipeline at Purok 6 Palihan Flow meter for Mabuco and Beverly Heights Chlorine reagent Repair of Hermosa Heights Pumping Station, Brgy. Cul Printer toner Billing and meter reading materials Installation of glass shield for Customer Service in HW 4 units of air purifier Cash register tape Laptop New set of tires for HWD Service vehicle - Nissan Nava Printer toner	Demolition Hammer Die head 1/2", Die head 3/4", Ratchet & Handle only Construction of Steel Water Tank at Roman Highway Brgy. JRC- Mandama Rehabilitation of Mabuco Pumping Station Deep We Supply of Submersible Pump/ Motor for San Pedro P Variable Frequency Drive for Mabuco Pumping Static Rehabilitation of Pipeline at Purok 6 Palihan Flow meter for Mabuco and Beverly Heights Chlorine reagent Repair of Hermosa Heights Pumping Station, Brgy. Co. Billing and meter reading materials Installation of glass shield for Customer Service in HW 4 units of air purifier Office appliances Bill counting machine Cash register tape Laptop New set of tires for HWD Service vehicle - Nissan Nav Printer toner
tape res for HWD Service vehicle - Nissan Navara	Printer toner Billing and meter reading materials Installation of glass shield for Customer Service in HWD Building 4 units of air purifier Coffice appliances Bill counting machine Cash register tape Cash register tape Laptop Laptop Printer toner Uninterruptible power supply	pent mosa Heights Pumping Station, Brgy. Culis mosa Heights Pumping Station, Brgy. Culis eter reading materials f glass shield for Customer Service in HWD Building purifler nces machine tape tape tape tape tape tape	puency Drive for Mabuco Pumping Station quency Drive for Mabuco Pumping Station n of Pipeline at Purok 6 Palihan or Mabuco and Beverly Heights gent mosa Heights Pumping Station, Brgy. Culis figlass shield for Customer Service in HWD Building purifier noes machine tape tape tape tape tes for HWD Service vehicle - Nissan Navara	Die head 1/2", Die head 3/4", Ratchet & Handle only Construction of Steel Water Tank at Roman Highway Pumping Station, Brgy. JRC- Mandama Rehabilitation of Mabuco Pumping Station Deep Well Supply of Submersible Pump/ Motor for San Pedro Pumping Station Variable Frequency Drive for Mabuco Pumping Station Rehabilitation of Pipeline at Purok 6 Palihan Flow meter for Mabuco and Beverly Heights Chlorine reagent Chlorine reagent Repair of Hermosa Heights Pumping Station, Brgy. Culis Repair of Hermosa Heights Pumping Station, Brgy. Culis Repair of Jass shield for Customer Service in HWD Building Installation of glass shield for Customer Service in HWD Building Vanits of air purifier Office appliances Sill counting machine Cash register tape Uniter toner Japtop Vew set of tires for HWD Service vehicle - Nissan Navara	dammer **, Die head 3/4", Ratchet & Handle only ** of Steel Water Tank at Roman Highway Pumping Station, landama
e vehicle - Nissan Navara	ials Istomer Service in HWD Building e vehicle - Nissan Navara	ping Station, Brgy. Culis ials ustomer Service in HWD Building	Actor for San Pedro Pumping Station abuce Pumping Station iok 6 Palihan verily Heights ping Station, Brgy. Culis rials ustomer Service in HWD Building ustomer Service in HWD Building	iatchet & Handle only nk at Roman Highway Pumping Station, sing Station Deep Well Aotor for San Pedro Pumping Station abuco Pumping Station rok 6 Palihan verfly Heights pring Station, Brgy, Culis pring Station, Brgy, Culis pring Station, Brgy, Culis	ACTIVITIES ACTIVITIES ACTIVITIES Interest & Handle only Ink at Roman Highway Pumping Station, Joing Station Deep Well Actor for San Pedro Pumping Station abuco Pumping Station Took 6 Palihan Took 6
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Shopping	Shopping Shopping Shopping Shopping Shopping Shopping	Shopping Shopping NP-53.2 Emergency Cases Shopping Shopping Shopping Shopping Shopping Shopping Shopping	Cases NP-53.2 Emergency Cases Shopping		
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COMPLETED PROCUREMENT ACTIVITIES Code (PAP) Fire safety materials for HWD office and pumping stations Bill counting machine New set of tires for HWD Service vehicle - Nissan Navara Cash register tape Uninterruptible power supply Printer tone Office appliances 4 units of air purifier Installation of glass shield for Customer Service in HWD Building Billing and meter reading materials Flow meter for Mabuco and Beverly Heights Repair of Hermosa Heights Pumping Station, Brgy. Culis Chlorine reagent Rehabilitation of Pipeline at Purok 6 Palihan Printer toner Variable Frequency Drive for Mabuco Pumping Station Rehabilitation of Mabuco Pumping Station Deep Well Construction of Steel Water Tank at Roman Highway Pumping Station, Brgy Die head 1/2", Die head 3/4", Ratchet & Handle only supply of Submersible Pump/ Motor for San Pedro Pumping Station Procurement Project Finance and Engineering Administrative, Commercial, and Finance Section Administrative Section and Finance Section Commercial And Finance Commercial Section Commercial Section Administrative Section Commercial Section **Engineering Section** Administrative, Commercial and Finance Section Commercial Section and Finance Section Administrative, Commercial **Engineering Section Engineering Section Engineering Section Engineering Section Engineering Section Engineering Section Engineering Section** Administrative, Commercial **Engineering Section** Administrative, Commercial Maintenance Section PMO/ End-User Is this an Early Procurem Activity? YES ent YES YES YES YES YES YES Shopping Shopping Shopping Shopping Shopping Shopping NP-53.2 Emergency Shopping Shopping Shopping Shopping Shopping NP-53.2 Emergency Shopping Shopping NP-53.2 Emergency Shopping Shopping Shopping Shopping Shopping Shopping GRAND TOTAL 3449080.2 3,449,080.20 Procurement Mode of 6964.25 81821.95 123980 22500 100850 240778 13200 21000 17808 39883 90000 25150 14112 44380 29925 472340 410419 660234 938440 67700 Total 4595 23000 Contract Cost (PhP) 25,150.00 MOOE 100,850.00 472,340.00 938,440.00 67,700.00 39,883.00 123,980.00 240,778.00 410,419.00 660,234.00 13,200.00 17,808.00 22,500.00 81,821.95 23,000.00 21,000.00 6,964.25 90,000.00 14,112.00 44,380.00 29,925.00 4,595.00 6 Observers Invited List of bid Conf Eligibility Check Date of Receipt of Invitation Sub/Open of Bids Evaluation Bid Post Qual Delivery/ Completion Acceptance (Explaining changes from the Remarks

Prepared by:

KAY CEE W. CALING BAC Secretariat

Recommended for Approval by:

BACChairperson

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APPROVED:

ENGR. GIDEON S. DE LEON. General Manager