

CALAMBA WATER DISTRICT - Procurement Monitoring Report 2021 (as of January 17, 2022)

Code (UACS/PAP)	Procurement Program/Project	PMO/ User	Mode of Procurement	Actual Procurement Activity																ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Advs/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	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																																		
CWD 01-2021	Supply and Delivery of Pneumonia Vaccine (Bidding)	Administrative Department	Public Bidding	-	January 18 - February 16, 2021	February 04, 2021	-	February 16, 2021	February 16, 17-March 3, 2021	March 12-26, 2021	March 30, 2021	May 3, 2021	May 4, 2021	-	12-May-21	General Fund 2021	1,021,500.00	1,021,500.00		902,204.00	902,204.00		Commission on Audit, Laguna Chamber of Commerce and Industry, and Philippine Medical Association	26-Jan-21	-	26-Jan-21	26-Jan-21	5-Mar-21	12-May-21	-				
CWD 02-2021	Supply and Delivery of Vitamins, Medicine and other Medical Supplies (Bidding)	Administrative Department	Public Bidding	-	January 18 - February 16, 2021	February 04, 2021	-	February 16, 2021	February 16, 17-March 3, 2021	March 12-26, 2021	April 22, 2021	May 3, 2021	May 4, 2021	-	01-Jun-21	General Fund 2021	1,187,392.00	1,187,392.00		1,006,925.00	1,006,925.00		Commission on Audit, Laguna Chamber of Commerce and Industry, and Philippine Medical Association	26-Jan-21	-	26-Jan-21	26-Jan-21	5-Mar-21	1-Jun-21	-				
CWD 03-2021	Supply and Delivery of Ultrasonic Flow Meters (Bidding)	Production Department	Public Bidding	-	January 18 - February 16, 2021	February 04, 2021	-	February 16, 2021	February 16, 17-March 11, 2021	March 19-April 07, 2021	April 12, 2021	May 19, 2021	May 20, 2021	-	17-Jun-21	General Fund 2021	6,941,600.00	6,941,600.00		6,893,000.00	6,893,000.00		Commission on Audit, Laguna Chamber of Commerce and Industry, and Philippine Society of Mechanical Engineers	26-Jan-21	-	26-Jan-21	26-Jan-21	12-Mar-21	17-Jun-21	-				
CWD 04-2021	Supply and Delivery of Various Cast Iron Fittings (2nd Rebidding)	Engineering Department	Rebidding	-	January 18 - February 16, 2021	04-Feb-21	-	16-Feb-21	-	-	-	-	-	-	-	General Fund 2021	2,744,120.70	2,744,120.70		0.00	0.00		Commission on Audit, Laguna Chamber of Commerce and Industry, and Philippine Society of Mechanical Engineers	26-Jan-21	-	26-Jan-21	26-Jan-21	-	-	-				
CWD 07-2021	Supply of Labor and Materials of Pressure Transmitter Control System of Laguna Hills and Woodlands Pumping Stations located at Brgy. Pansol and Putinglupa respectively (Rebidding)	Production Department	Rebidding	-	February 01 - March 02, 2021	February 18, 2021	-	02-Mar-21	March 3 - March 11, 2021	March 19 - May 11, 2021	14-May-21	11-Jun-21	14-Jun-21	-	05-Nov-21	General Fund 2021	1,033,386.04		1,033,386.04	961,049.00		961,049.00	Commission on Audit, Laguna Chamber of Commerce and Industry, and Philippine Institute of Civil Engineers	5-Feb-21	-	5-Feb-21	5-Feb-21	12-Mar-21	5-Nov-21	-				



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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		
CWD 08-2021	Supply of Labor and Materials for the Rehabilitation of BPS Suction Pipe (Rebidding)	Production Department	Rebidding	-	February 01-March 02, 2021	18-Feb-21	-	2-Mar-21	March 3-11, 2021	March 19-April 8, 2021	13-Apr-21	14-May-21	17-May-21	Date of Purchase Order May 27, 2021	-	General Fund 2021	
CWD 09-2021	Supply of Labor and Materials for the Installation of Isolation Valve at Bural Pumping Station (Phase 1 & 2)	Production Department	Public Bidding	-	February 15-March 16, 2021	March 04, 2021	-	March 16, 2021	-	-	-	-	-	-	-	General Fund 2021	
CWD 10-2021	Supply of Labor and Materials for the Renovation of Various Infrastructure Projects and Renovation/Improvement of Bural Water Intake	Production Department	Public Bidding	-	February 15-March 16, 2021	March 04, 2021	-	March 16, 2021	March 17-25, 2021	April 8-May 11, 2021	May 14, 2021	June 9, 2021	June 10, 2021	Date of Purchase Order June 17, 2021	-	General Fund 2021	
CWD 14-2021	Supply of Labor and Materials for the Repainting of Calamba Water District (CWD) Main Building and Resealing of Glass Windows	Administrative Department	Public Bidding	-	March 8-April 14, 2021	March 25, 2021	-	April 14, 2021	April 15-22, 2021	May 1-24, 2021	May 26, 2021	July 7, 2021	July 8, 2021	-	General Fund 2021		
CWD 15-2021	Design and Construction of Multi-Purpose Roof Deck and Roofing with Solar Panel of Calamba Water District (CWD) Main Building	Administrative Department	Public Bidding	-	March 8-April 14, 2021	25-Mar-21	-	14-Apr-21	April 15-22, 2021	May 1-28, 2021	6/1/2021	8/2/2021	8/3/2021	Date of Purchase Order August 04, 2021	-	General Fund 2021	

ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
8,526,627.56		8,526,627.56	7,998,211.20		7,998,211.20	Commission on Audit, Laguna Chamber of Commerce and Industry, and Philippine Institute of Civil Engineers	5-Feb-21	-	5-Feb-21	5-Feb-21	12-Mar-21	Date of Purchase Order May 27, 2021	-	
5,033,871.67		5,033,871.67	0.00		0.00	Commission on Audit, Laguna Chamber of Commerce and Industry, and Philippine Institute of Civil Engineers	17-Feb-21	-	17-Feb-21	17-Feb-21	-	-	-	
4,850,203.89		4,850,203.89	4,753,200.00		4,753,200.00	Commission on Audit, Laguna Chamber of Commerce and Industry, and Philippine Institute of Civil Engineers	17-Feb-21	-	17-Feb-21	17-Feb-21	March 25, 2021	Date of Purchase Order June 17, 2021	-	
1,725,047.00		1,725,047.00	1,690,547.00		1,690,547.00	Commission on Audit, Laguna Chamber of Commerce and Industry, and Philippine Institute of Civil Engineers	29-Mar-21	-	29-Mar-21	29-Mar-21	23-Apr-21	-	-	
8,000,000.00		8,000,000.00	7,977,770.00		7,977,770.00	Commission on Audit, Laguna Chamber of Commerce and Industry, and Philippine Institute of Civil Engineers	10-Mar-21	-	10-Mar-21	10-Mar-21	29-Mar-21	Date of Purchase Order August 04, 2021	-	



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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			
CWD 17-2021	Supply of Labor and Materials to Replace 10-15 Year Old Water Meters	Engineering Department	Public Bidding	-	March 29- April 27, 2021	15-Apr-21	-	27-Apr-21	April 27 - May 11, 2021	May 21 - June 8, 2021	6/10/2021	7/16/2021	7/19/2021	Date of Purchase Order August 04, 2021	-	General Fund 2021		
CWD 18-2021	Rehabilitation of Water Storage Facilities, Reservoir and Overhead Tank	Production Department	Public Bidding	-	March 29- April 27, 2021	15-Apr-21	-	27-Apr-21	April 28- May 11, 2021	May 20 - June 4, 2021	6/8/2021	7/7/2021	7/8/2021	-	General Fund 2021			
CWD 19-2021	Supply and Delivery of Various Vehicles (Lot 1)	Administrative, Production, Engineering Departments and Office of the General Manager	Public Bidding	-	March 29- April 27, 2021	15-Apr-21	-	27-Apr-21	April 28- May 11, 2021	May 21 - June 16, 2021	6/18/2021	7/27/2021	28-Jul-21	August 06 and 09, 2021, October 01, 2021	General Fund 2021			
CWD 19-2021	Supply and Delivery of Various Vehicles (Lot 2 and 3)	Administrative, Production, Engineering Departments and Office of the General Manager	Public Bidding	-	March 29- April 27, 2021	15-Apr-21	-	27-Apr-21	April 28- May 11, 2021	May 21 - June 08, 2021	6/10/2021	7/12/2021	13-Jul-21	3-Nov-21	General Fund 2021			
CWD 20-2021	Installation of Modular Partitions of Various Offices of Calamba Water District (CWD)	Administrative Department	Public Bidding	-	March 30- April 28, 2021	16-Apr-21	-	28-Apr-21	April 29 - May 11, 2021	May 22 - June 10, 2021	6/14/2021	7/29/2021	7/30/2021	Date of Purchase Order August 04, 2021	General Fund 2021			

Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
							Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Acceptance (if applicable)		
7,600,757.60		7,600,757.60	6,984,484.74		6,984,484.74	Commission on Audit, Laguna Chamber of Commerce and Industry, and Philippine Institute of Civil Engineers	5-Apr-21	-	5-Apr-21	5-Apr-21	12-May-21	Date of Purchase Order August 04, 2021		
2,390,000.00		2,390,000.00	2,342,200.00		2,342,200.00	Commission on Audit, Laguna Chamber of Commerce and Industry, and Philippine Institute of Civil Engineers	5-Apr-21	-	5-Apr-21	5-Apr-21	12-May-21	August 06 and 09, 2021, October 01, 2021		
6,970,000.00		6,970,000.00	6,965,000.00		6,965,000.00	Commission on Audit, Laguna Chamber of Commerce and Industry, Automobile Association of the Philippines, and Mechanical Engineers	5-Apr-21	-	5-Apr-21	5-Apr-21	12-May-21	August 06 and 09, 2021, October 01, 2021		
13,703,000.00		13,703,000.00	13,150,000.00		13,150,000.00	Commission on Audit, Laguna Chamber of Commerce and Industry, Automobile Association of the Philippines, and Mechanical Engineers	5-Apr-21	-	5-Apr-21	5-Apr-21	12-May-21	3-Nov-21		
6,914,000.00		6,914,000.00	5,988,000.00		5,988,000.00	Commission on Audit, Laguna Chamber of Commerce, and Infocorn Technology Association of the Philippines	5-Apr-21	-	5-Apr-21	5-Apr-21	12-May-21	Date of Purchase Order August 04, 2021		



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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	
CWD 21-2021	Supply and Delivery of Water Meter with Complete Accessories (Bidding)	Engineering Department	Public Bidding	-	March 30-April 28, 2021	16-Apr-21	-	28-Apr-21	April 29 - May 11, 2021	May 21 - July 02, 2021	-	7/6/2021	7/29/2021	7/30/2021	Partial Delivery October 03, 2021 and December 22, 2021	-	General Fund 1021
CWD 22-2021	Supply and Delivery of Various HDPE and UPVC Pipes (Bidding)	Engineering Department	Public Bidding	-	March 30-April 28, 2021	16-Apr-21	-	28-Apr-21	April 29 - May 11, 2021	May 21 - June 10, 2021	-	6/14/2021	7/27/2021	7/28/2021	October 13 and November 08, 2021	-	General Fund 1021
CWD 23-2021	Supply and Delivery of Submersible Pumps & Motor, and Variable Frequency Drive (VFD) (Lot 1)	Production Department	Public Bidding	-	March 29-April 27, 2021	15-Apr-21	-	27-Apr-21	April 28 - May 11, 2021	May 21 - June 7, 2021	-	9-Jun-21	7/1/2021	2-Jul-21	Date of Purchase Order July 07, 2021	-	General Fund 1021
CWD 23-2021	Supply and Delivery of Submersible Pumps & Motor, and Variable Frequency Drive (VFD) (Lot 2)	Production Department	Public Bidding	-	March 29-April 27, 2021	15-Apr-21	-	27-Apr-21	April 22 - June 14, 2021	June 25 - July 12, 2021	-	14-Jul-21	8/11/2021	12-Aug-21	November 15, 2021 and December 01, 2021	-	General Fund 1021
CWD 24-2021	Supply and Delivery of Mobile Generator Set with Complete Accessories (Trailer Mounted) and Portable Generator Set (Bidding)	Production and Engineering Departments	Public Bidding	-	March 30-April 28, 2021	16-Apr-21	-	28-Apr-21	April 29 - August 24, 2021	September 2-30, 2021	-	4-Oct-21	20-Oct-21	21-Oct-21	Partial Delivery December 01, 2021	-	General Fund 1021
CWD 25-2021	Supply and Delivery of Various Cast Iron Fittings	Engineering Department	Negotiated Procurement	-	April 27 - May 04, 2021	-	-	May 04, 2021	May 05 - June 09, 2021	-	-	June 11, 2021	July 16, 2021	July 19, 2021	-	Partial Delivery September 28, October 20 and November 9, 2021	General Fund 1021

Total	ABC (PHP)		Contract Cost (PHP)		List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)	
	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
6,242,897.00	1,269,773.92	6,242,897.00	5,876,752.00	1,099,130.13	1,099,130.13	5,876,752.00	Commission on Audit, Laguna Chamber of Commerce, and Philippine Society of Mechanical Engineers	5-Apr-21	-	5-Apr-21	5-Apr-21	12-May-21	Partial Delivery October 03, 2021 and December 22, 2021	-
1,269,773.92	1,269,773.92	1,269,773.92	1,099,130.13	1,099,130.13	1,099,130.13	1,099,130.13	Commission on Audit, Laguna Chamber of Commerce, and Philippine Society of Mechanical Engineers	5-Apr-21	-	5-Apr-21	5-Apr-21	12-May-21	October 13 and November 08, 2021	-
7,485,006.00	7,485,006.00	7,485,006.00	5,277,776.00	5,277,776.00	5,277,776.00	5,277,776.00	Commission on Audit, Laguna Chamber of Commerce, and Philippine Society of Mechanical Engineers	5-Apr-21	-	5-Apr-21	5-Apr-21	12-May-21	Date of Purchase Order July 07, 2021	-
4,626,752.00	4,626,752.00	4,626,752.00	2,854,700.00	2,854,700.00	2,854,700.00	2,854,700.00	Commission on Audit, Laguna Chamber of Commerce, and Philippine Society of Mechanical Engineers	5-Apr-21	-	5-Apr-21	5-Apr-21	14-Jun-21	November 15, 2021 and December 01, 2021	-
19,796,000.00	19,796,000.00	19,796,000.00	19,520,000.00	19,520,000.00	19,520,000.00	19,520,000.00	Commission on Audit, Laguna Chamber of Commerce, and Philippine Society of Mechanical Engineers	5-Apr-21	-	5-Apr-21	5-Apr-21	26-Aug-21	Partial Delivery December 01, 2021	-
2,744,120.70	2,744,120.70	2,744,120.70	2,700,000.00	2,700,000.00	2,700,000.00	2,700,000.00	Commission on Audit, Laguna Chamber of Commerce, and Philippine Society of Mechanical Engineers	27-Apr-21	-	27-Apr-21	27-Apr-21	27-Apr-21	Partial Delivery September 28, October 20 and November 9, 2021	-



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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			
CWD 26-2021	Supply of Labor and Materials for the Installation of Isolation Valve at Bucal Pumping Station (Phase 1 & 2) (Rebidding)	Production Department	Rebidding	-	April 19- May 18, 2021	May 06, 2021	-	May 18, 2021	May 19- 27, 2021	June 4 -29, 2021	July 01, 2021	September 13, 2021	September 14, 2021	Purchase Order June 17, 2021	-	General Fund 2021		
CWD 33-2021	Supply and Delivery of Various Cast Iron Fittings and Accessories (Bidding)	Engineering and Production Department	Public Bidding	-	April 19- May 18, 2021	6-May-21	-	18-May-21	May 19- 26, 2021	June 5 - 30, 2021	2-Jul-21	28-Jul-21	29-Jul-21	Partial Delivery November 09 and 15, 2021	-	General Fund 2021		
CWD 35-2021	Supply of Labor and Materials for the Restoration Works at Different Barangays in Calamba City (Bidding)	Engineering Department	Public Bidding	-	April 19- May 18, 2021	6-May-21	-	18-May-21	May 19- 26, 2021	June 5 - 25, 2021	29-Jun-21	9-Aug-21	10-Aug-21	Purchase Order August 12, 2021	-	General Fund 2021		
CWD 40-2021	Design and Build of Septage Treatment Plant	Production Department	Public Bidding	-	June 07-July 06, 2021	June 24, 2021	-	July 06, 2021	July 07 - 14, 2021	July 21 - August 12, 2021	16-Aug-21	23-Sep-21	27-Sep-21	Purchase Order 28416	-	General Fund 2021		
CWD 44-2021	Supply and Delivery of Submersible and Electrical Cable	Production Department	Public Bidding	-	June 07-July 06, 2021	24-Jun-21	-	6-Jul-21	July 7-12, 2021	July 22- August 3, 2021	5-Aug-21	21-Sep-21	22-Sep-21	-	October 25, 2021, November 15 and 24, 2021	General Fund 2021		

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													Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual
CWD 26-2021	Supply of Labor and Materials for the Installation of Isolation Valve at Bucal Pumping Station (Phase 1 & 2) (Rebidding)	Production Department	Rebidding	-	April 19- May 18, 2021	May 06, 2021	-	May 18, 2021	May 19- 27, 2021	June 4 -29, 2021	July 01, 2021	September 13, 2021	September 14, 2021	Purchase Order June 17, 2021	-	General Fund 2021	5,033,871.67		5,033,871.67	5,000,018.31	1,888,888.88	5,000,018.31	Commission on Audit, Laguna Chamber of Commerce and Industry, and Philippine Institute of Civil Engineers	27-Apr-21	-	27-Apr-21	27-Apr-21	28-May-21	Purchase Order June 17, 2021	-
CWD 33-2021	Supply and Delivery of Various Cast Iron Fittings and Accessories (Bidding)	Engineering and Production Department	Public Bidding	-	April 19- May 18, 2021	6-May-21	-	18-May-21	May 19- 26, 2021	June 5 - 30, 2021	2-Jul-21	28-Jul-21	29-Jul-21	Partial Delivery November 09 and 15, 2021	-	General Fund 2021	2,197,713.44	2,197,713.44		1,888,888.88	1,888,888.88		Commission on Audit, Laguna Chamber of Commerce and Industry, and Philippine Institute of Civil Engineers	27-Apr-21	-	27-Apr-21	27-Apr-21	28-May-21	Partial Delivery November 09 and 15, 2021	-
CWD 35-2021	Supply of Labor and Materials for the Restoration Works at Different Barangays in Calamba City (Bidding)	Engineering Department	Public Bidding	-	April 19- May 18, 2021	6-May-21	-	18-May-21	May 19- 26, 2021	June 5 - 25, 2021	29-Jun-21	9-Aug-21	10-Aug-21	Purchase Order August 12, 2021	-	General Fund 2021	4,308,000.00		4,308,000.00	4,221,840.00		4,221,840.00	Commission on Audit, Laguna Chamber of Commerce and Industry, and Philippine Institute of Civil Engineers	27-Apr-21	-	27-Apr-21	27-Apr-21	28-May-21	Purchase Order August 12, 2021	-
CWD 40-2021	Design and Build of Septage Treatment Plant	Production Department	Public Bidding	-	June 07-July 06, 2021	June 24, 2021	-	July 06, 2021	July 07 - 14, 2021	July 21 - August 12, 2021	16-Aug-21	23-Sep-21	27-Sep-21	Purchase Order 28416	-	General Fund 2021	100,822,901.00		100,822,901.00	100,707,302.91		100,707,302.91	Commission on Audit, Laguna Chamber of Commerce and Industry, Philippine Institute of Civil Engineers and Philippine Society of Mechanical Engineers	11-Jun-21	-	11-Jun-21	11-Jun-21	14-Jul-21	Purchase Order 28416	-
CWD 44-2021	Supply and Delivery of Submersible and Electrical Cable	Production Department	Public Bidding	-	June 07-July 06, 2021	24-Jun-21	-	6-Jul-21	July 7-12, 2021	July 22- August 3, 2021	5-Aug-21	21-Sep-21	22-Sep-21	-	October 25, 2021, November 15 and 24, 2021	General Fund 2021	1,695,707.74	1,695,707.74		1,442,490.00	1,442,490.00		Commission on Audit, Laguna Chamber of Commerce, and Philippine Society of Mechanical Engineers	11-Jun-21	-	11-Jun-21	11-Jun-21	14-Jul-21	October 25, 2021, November 15 and 24, 2021	-



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CWD 45-2021	Supply and Delivery of Various Compression Fittings (NLC) (Bidding)	Engineering Department	Public Bidding	-	June 07-July 06, 2021	24-Jun-21	-	6-Jul-21	July 7-12, 2021	July 21-August 12, 2021	16-Aug-21	14-Oct-21	15-Oct-21	-	9-Nov-21	General Fund 2021		
CWD 52-2021	Supply and Delivery of UPVC Column Pipe and Accessories (Bidding)	Production Department	Public Bidding	-	July 13-August 17, 2021	5-Aug-21	-	17-Aug-21	-	-	-	-	-	-	-	General Fund 2021		
CWD 53-2021	Supply of Janitorial Services FY 2022 (Bidding)	Administrative Department	Public Bidding	-	July 13-August 17, 2021	5-Aug-21	-	17-Aug-21	August 18 - October 12, 2021	October 20-27, 2021	29-Oct-21	3-Dec-21	6-Dec-21	Purchase Order December 15, 2021	-	General Fund 2022		
CWD 54-2021	Supply of Security Services FY 2022 (Bidding)	Administrative Department	Public Bidding	-	July 14-August 17, 2021	5-Aug-21	-	17-Aug-21	August 18 - August 24, 2021	September 02 - October 26, 2021	29-Oct-21	3-Dec-21	6-Dec-21	Purchase Order December 15, 2021	-	General Fund 2022		
CWD 55-2021	Rehabilitation /Drilling of Exploratory Wells in Several Service Areas (Bidding)	Production Department	Public Bidding	-	August 02-31, 2021	19-Aug-21	-	31-Aug-21	September 1-6, 2021	September 14-October 13, 2021	15-Oct-21	8-Nov-21	9-Nov-21	Purchase Order November 17, 2021	-	General Fund 2021		
CWD 56-2021	Design and Construction of Two (2) Storey Building with Roof Deck in Upper Bucal Pumping Station (Bidding)	Administrative Department	Public Bidding	-	August 02-31, 2021	19-Aug-21	-	31-Aug-21	September 1-6, 2021	September 14-October 7, 2021	11-Oct-21	23-Nov-21	24-Nov-21	-	-	General Fund 2021		

Total	ABC (Php)		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation						Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
1,278,872.50	1,278,872.50		794,810.00	794,810.00	Commission on Audit, Laguna Chamber of Commerce and Philippine Society of Mechanical Engineers	11-Jun-21	-	11-Jun-21	13-Jun-21	14-Jul-21	9-Nov-21	-	
1,413,231.40	1,413,231.40		0.00	0.00	Commission on Audit, Laguna Chamber of Commerce, and Philippine Society of Mechanical Engineers	22-Jul-21	-	22-Jul-21	22-Jul-21	-	-	-	
2,573,061.48	2,573,061.48		2,572,680.00	2,572,680.00	Commission on Audit, Laguna Chamber of Commerce, and Philippine Association of Legitimate Service Contractors	22-Jul-21	-	22-Jul-21	22-Jul-21	12-Oct-21	Purchase Order December 15, 2021	-	
7,425,024.00	7,425,024.00		6,229,038.36	6,229,038.36	Commission on Audit, Laguna Chamber of Commerce, and Philippine Association of Detective and Protective Agency Operators	22-Jul-21	-	22-Jul-21	22-Jul-21	26-Aug-21	Purchase Order December 15, 2021	-	
15,116,400.00	15,116,400.00		15,067,200.00	15,067,200.00	Commission on Audit, Laguna Chamber of Commerce and Philippine Institute of Civil Engineers	9-Aug-21	-	9-Aug-21	9-Aug-21	7-Sep-21	Purchase Order November 17, 2021	-	
11,000,000.00	11,000,000.00		10,997,448.52	10,997,448.52	Commission on Audit, Laguna Chamber of Commerce and Philippine Institute of Civil Engineers	9-Aug-21	-	9-Aug-21	9-Aug-21	7-Sep-21	-	-	



Code (UACS/PAP)	Procurement Program/Project	PMO/ User	Mode of Procurement	Actual Procurement Activity														Source of Funds
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			
CWD 68-2021	Supply and Delivery of UPVC Column Pipe and Accessories (Rebidding)	Production Department	Rebidding	-	September 07 - October 11, 2021	29-Sep-21	-	11-Oct-21	October 12-15, 2021	October 23 - November 04, 2021	8-Nov-21	3-Dec-21	6-Dec-21	Purchase Order December 13, 2021	-	General Fund 2021		
CWD 69-2021	Supply and Delivery of 250 Meters Depth Down-the-Hole Camera Log (Bidding)	Production Department	Public Bidding	-	August 31- September 29, 2021	17-Sep-21	-	29-Sep-21	September 30 - October 05, 2021	October 13 - 26, 2021	29-Oct-21	3-Dec-21	6-Dec-21	-	General Fund 2021			
CWD 70-2021	Supply of Labor and Materials for the Proposed Rehabilitation of Concrete Fence at Barangay Bucal Calamba City (Bidding)	Engineering Department	Public Bidding	-	August 31- September 29, 2021	17-Sep-21	-	29-Sep-21	September 30 - October 06, 2021	October 14 - 29, 2021	3-Nov-21	16-Dec-21	17-Dec-21	-	General Fund 2021			
CWD 77-2021	Supply and Delivery of Various IT Equipment and Accessories of Different Departments	Administrative, Commercial, Finance, Operations, Technical Services Departments, and OGM/BOD	Public Bidding	-	October 25- November 23, 2021	November 11, 2021	-	November 23, 2021	-	-	-	-	-	-	General Fund 2021			
CWD 78-2021	Supply and Delivery of Various Furniture, Fixtures and Office Equipment of Different Departments	Administrative, Commercial, Finance, Technical Services Departments, and OGM/BOD	Public Bidding	-	October 25- November 23, 2021	November 11, 2021	-	November 23, 2021	-	-	-	-	-	-	General Fund 2021			

Total	MODE	CO	Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MODE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
1,413,231.40	1,413,231.40	1,200,000.00	1,054,980.00	1,054,980.00	1,080,000.00	Commission on Audit, Laguna Chamber of Commerce and Industry, and Philippine Society of Mechanical Engineers	7-Sep-21	-	7-Sep-21	7-Sep-21	15-Oct-21	Purchase Order December 13, 2021	-
1,200,000.00		1,200,000.00	1,080,000.00		1,080,000.00	Commission on Audit, Laguna Chamber of Commerce and Industry, and Philippine Institute of Civil Engineers	7-Sep-21	-	7-Sep-21	7-Sep-21	5-Oct-21	-	-
977,884.39		977,884.39	975,000.00		975,000.00	Commission on Audit, Laguna Chamber of Commerce and Industry, and Infocom Technology Association of the Philippines (ITAP)	25-Oct-21	-	25-Oct-21	25-Oct-21	-	-	-
1,429,956.00	136,548.00	1,293,408.00	0.00	0.00	0.00	Commission on Audit, Laguna Chamber of Commerce and Industry, and Infocom Technology Association of the Philippines (ITAP)	25-Oct-21	-	25-Oct-21	25-Oct-21	-	-	-



Code (UACS/PAP)	Procurement Program/Project	PMO/ User	Mode of Procurement	Actual Procurement Activity													Source of Funds
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		
CWD 80-2021	Supply and Delivery of Goods and Food Packs for CWD's Year End Activity and Family Day Celebration	Administrative Department	Public Bidding	-	October 28- November 16, 2021	November 4, 2021	-	November 16, 2021	November 17-23, 2021	November 25, 2021	November 09, 2021	December 10, 2021	-	17-Dec-21	General Fund 2021		
CWD 91-2021	Supply and Delivery of Various I.T Equipment and Accessories of Different Departments (Rebidding)	Administrative, Commercial, Finance, Operations, Technical Services Departments, and OGM/BOD	Rebidding	-	December 07, 2021 to January 05, 2022	December 24, 2021	-	January 05, 2022	-	-	-	-	-	-	General Fund 2021		
CWD 92-2021	Supply and Delivery of Various Furniture, Fixtures and Office Equipment of Different Departments (Rebidding)	Administrative, Commercial, Finance, Technical Services Departments, and OGM/BOD	Rebidding	-	December 07, 2021 to January 05, 2022	December 24, 2021	-	January 05, 2022	-	-	-	-	-	-	General Fund 2021		

Total	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
	MOOE	CO	Total	MOOE	CO	Total		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
2,570,725.00		2,570,725.00	2,569,968.80		2,569,968.80	0.00	Commission on Audit, Laguna Chamber of Commerce and Industry, and Pansol Tourism Council	28-Oct-21	-	28-Oct-21	28-Oct-21	28-Oct-21	17-Dec-21		
2,434,079.00	193,534.00	2,240,545.00	0.00	0.00	0.00	0.00	Commission on Audit, Laguna Chamber of Commerce and Industry, and Pansol Tourism Council	10-Dec-21	-	10-Dec-21	10-Dec-21	-	-		
1,429,956.00	136,548.00	1,293,408.00	0.00	0.00	0.00	0.00	Commission on Audit, Laguna Chamber of Commerce and Industry, and Pansol Tourism Council	10-Dec-21	-	10-Dec-21	10-Dec-21	-	-		

Total Allotted Budget of Procurement Activities 287,560,750.10  
Total Contract Price of Procurement Activities Conducted 259,542,614.85  
Total Savings (Total Allotted Budget - Total Contract Price) 11,098,841.48



Code (UACS/PAP)	Procurement Program/Project	PMO/ User	Mode of Procurement	Actual Procurement Activity												Source of Funds	
				Pre-Proc Conference	Adk/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		
CWD 74-2021	Supply of Services for the Conduct of Microbiological Testing, Physical and Chemical Analysis Including Arsenic Testing	Production Department	Public Bidding	-	October 11- November 09, 2021	28-Oct-21	-	9-Nov-21	November 10 - 15, 2021	November 23 - December 14, 2021	16-Dec-21						General Fund 2021
CWD 75-2021	Supply of Labor and Materials for the Rehabilitation of Water Facilities Storage and Overhead Tank in Different Service Areas of Calamba Water District (CWD)	Production Department	Public Bidding	-	October 11- November 09, 2021	28-Oct-21	-	9-Nov-21	November 10 - 16, 2021	November 25 - December 21, 2021	23-Dec-21						General Fund 2021
CWD 76-2021	Supply of Labor and Materials for the Reconstruction/Renovation of Calamba Water District (CWD) Extension Office	Administrative Department	Public Bidding	-	October 11- November 09, 2021	28-Oct-21	-	9-Nov-21	November 10 - 16, 2021	November 25 - December 21, 2021	23-Dec-21						General Fund 2021
CWD 81-2021	Supply of Labor and Materials for the Rehabilitation of Well at Brgy. Real, Calamba City	Production Department	Public Bidding	-	November 08- December 07, 2021	November 25, 2021	-	7-Dec-21	December 08-15, 2021								General Fund 2021
CWD 82-2021	Supply of Labor and Materials for the Construction of Various Pump Houses including the Supply of Electro-mechanical Appurtenances	Production Department	Public Bidding	-	November 08- December 07, 2021	November 25, 2021	-	7-Dec-21	December 08-15, 2021								General Fund 2021

Total	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
	MOOE	CO	Total	MOOE	CO	Total		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
1,133,149.50	1,133,149.50		1,133,149.50	1,107,150.00		1,107,150.00	Commission on Audit, Laguna Chamber of Commerce and Industry, and Philippine Society for Microbiology/Inc	12-Oct-21	-	12-Oct-21	12-Oct-21	15-Nov-21		-	
1,765,000.00		1,765,000.00	1,750,000.00		1,750,000.00	1,750,000.00	Commission on Audit, Laguna Chamber of Commerce and Industry, and Philippine Institute of Civil Engineers	12-Oct-21	-	12-Oct-21	12-Oct-21	17-Nov-21		-	
4,691,050.00		4,691,050.00	4,690,000.00		4,690,000.00	4,690,000.00	Commission on Audit, Laguna Chamber of Commerce and Industry, and Philippine Institute of Civil Engineers	15-Nov-21	-	15-Nov-21	15-Nov-21	15-Dec-21		-	
13,809,226.71		13,809,226.71	0.00		0.00	0.00	Commission on Audit, Laguna Chamber of Commerce and Industry, and Philippine Institute of Civil Engineers	15-Nov-21	-	15-Nov-21	15-Nov-21	15-Dec-21		-	



Code (UACS/PAP)	Procurement Program/Project	PMO/ User	Mode of Procurement	Actual Procurement Activity										Source of Funds				
				Pre-Proc Conference	Adk/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance		
CWD 83-2021	Supply of Labor and Materials for the Expansion and Rehabilitation of Distribution Line and Appurtenances at Sitio Masikap, Real	Engineering Department	Public Bidding	-	November 08-December 07, 2021	November 25, 2021	-	7-Dec-21	December 08-15, 2021									General Fund 2021
CWD 84-2021	Supply of Labor and Materials for the Expansion and Rehabilitation of Distribution Line and Appurtenances at Calamba Heights Subdivision, Real	Engineering Department	Public Bidding	-	November 08-December 07, 2021	November 25, 2021	-	7-Dec-21	December 08-15, 2021									General Fund 2021
CWD 85-2021	Supply of Labor and Materials for the Expansion and Rehabilitation of Distribution Line and Appurtenances at National Road, Mayapa	Engineering Department	Public Bidding	-	November 08-December 07, 2021	November 25, 2021	-	7-Dec-21	December 08-15, 2021									General Fund 2021
CWD 90-2021	Supply of Labor and Materials for the Construction of 500 cubic meter Glass Fused to Steel Balled Tank with Booster Pumps	Technical Services Department	Public Bidding	-	December 07, 2021 to January 05, 2022	December 24, 2021	-	5-Jan-22	January 05 - 10, 2022									General Fund 2021
CWD 93-2021	Supply of Labor and Materials for the Renovation of Pump House and Construction of Perimeter Fence at Villa De Calamba Pump Station	Operations Department	Public Bidding	-	December 21, 2021-January 19, 2022	January 07, 2022	-	24-Jan-22										General Fund 2021

Total	ABC (PHP)		Contract Cost (PHP)		List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	MOOE	CO	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Acceptance (if applicable)	
8,999,729.26		8,999,729.26		0.00	Commission on Audit, Laguna Chamber of Commerce and Industry, and Philippine Institute of Civil Engineers	15-Nov-21	-	15-Nov-21	15-Nov-21	15-Dec-21		
13,004,934.70		13,004,934.70		0.00	Commission on Audit, Laguna Chamber of Commerce and Industry, and Philippine Institute of Civil Engineers	15-Nov-21	-	15-Nov-21	15-Nov-21	15-Dec-21		
10,628,088.93		10,628,088.93		0.00	Commission on Audit, Laguna Chamber of Commerce and Industry, and Philippine Institute of Civil Engineers	15-Nov-21	-	15-Nov-21	15-Nov-21	15-Dec-21		
11,500,000.00		11,500,000.00		0.00	Commission on Audit, Laguna Chamber of Commerce and Industry, and Philippine Institute of Civil Engineers	10-Dec-21	-	10-Dec-21	10-Dec-21	14-Jan-22		
1,698,693.26		1,698,693.26		0.00	Commission on Audit, Laguna Chamber of Commerce and Industry, and Philippine Institute of Civil Engineers	27-Dec-21	-	27-Dec-21	27-Dec-21			



Code (UACS/PAP)	Procurement Program/Project	PMO/ User	End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		
CWD 94-2021	Supply of Labor and Materials for the Construction of Calibration Room and Storage for Calibrated Water Meters	Technical Services Department		Public Bidding	-	December 21, 2021- January 19, 2022	January 07, 2021	-	24-Jan-22									General Fund 2021
CWD 95-2021	Supply of Labor and Materials for the Renovation of Pump House at Asikton Pump No. 2 (Phase 1)	Operations Department		Public Bidding	-	December 21, 2021- January 19, 2022	January 07, 2022	-	24-Jan-22									General Fund 2021

Total	ABC (PPP)		Contract Cost (PPP)		List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
	MOOE	CO	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Acceptance (If applicable)		
3,499,811.60		3,499,811.60		0.00	Commission on Audit, Laguna Chamber of Commerce and Industry, and Philippine Institute of Civil Engineers	27-Dec-21	-	27-Dec-21	27-Dec-21				
999,015.43		999,015.43		0.00	Commission on Audit, Laguna Chamber of Commerce and Industry, and Philippine Institute of Civil Engineers	27-Dec-21	-	27-Dec-21	27-Dec-21				




Code (UACS/PAP)	Procurement Program/Project	PMO/ User	Mode of Procurement	Actual Procurement Activity										Source of Funds			
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	
CWD 96-2021	Supply and Delivery of First Aid and Maintenance Medicines	Administrative Department	Public Bidding	-	December 21, 2021- January 19, 2022	January 07, 2022	-	24-Jan-22									General Fund 2021
<b>Total Allotted Budget of On-going Procurement Activities</b>																	

Total	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
	MOOE	CO	Total	MOOE	CO	Total		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
1,000,000.00	1,000,000.00		0.00	0.00	0.00	0.00	Commission on Audit, Laguna Chamber of Commerce and Industry, and Philippine Medical Association	27-Dec-21	-	27-Dec-21	27-Dec-21		
<b>77,767,499.39</b>	<b>2,133,149.50</b>	<b>75,634,349.89</b>	<b>7,547,150.00</b>	<b>1,107,150.00</b>	<b>6,440,000.00</b>								

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