ANNEX B

CALAMBA WATER DISTRICT - Procurement Monitoring Report 2020 (as of March 9, 2021)

COMPLETED PROCUREMENT ACTIVITIES

Code (UACS/PA P)

Procurement Program/Project

PMO/ End-User

Mode of Procurement

Pre-Proc Conference

Ads/Post of IB

Pre-bid Conf

Eligibility

Sub/Open of Bids

**Bid Evaluation** 

Post

Notice of Award

Contract Signing

Notice to Proceed

Delivery/ Inspection & Source Of Funds

**Actual Procurement Activity** 

	CWD 18- 2020	CWD 17- 2020	CWD 08- 2020	CWD 07- 2020	CWD 03- 2020
	Supply and Delivery of Variable Frequency Drive (Bidding)	Supply and Delivery of Chlorine Dioxide Production (Liquid Solution) (Bidding)  Department	Supply and Delivery of Mobile Generator Set with Complete Accessories (Trailer Mounted)	Outsourcing of Ten (10) Personnel to Perform the Distribution of Water Bills Administrative Within the Service Areas of the District Department (Rebidding)	Outsourcing of Ten (10) Personnel to Perform the Distribution of Water Bills within the Service Areas of the District (Bidding)
	Production Department	Production Department	Production Department	Administrative Department	Administrative Department
	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding
	May 6-27, 2020	May 6-27. 2020	February 19-March 09, 2020	February 12-March 03, 2020	January 15 February 03, 2020
	13-May-20	13-May-20	26-Feb-20	20-Feb-20	5- 22-Jan-20
		*			,
	27-May-20	27-May-20 -	9-Mar-20	3-Mar-20	3-Feb-20
	27-May-20 May 26 - June 4, 2020		9-Mar-20 March 10 to May 14, 2020		
	June 10 - Septemb er 3, 2020		May 28 to August 7, 2020		
L	9-Sep-20		19-Aug-20		
	12-Oct-20		7-Sep-20		
	13-Oct-20		8-Sep-20		
	General Fund 2020	General Fund 2020	General Fund 2020	General Fund 2020	General Fund 2020

	ABC (PhP)		Co	Contract Cost (PhP)					Date of Receipt of Invitation	of Invitation			
Total	моое	8	Total	МООЕ	60	List of invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
1,525,056.00			0.00			Commission on Audit, Laguna Chamber of Commerce and Industry and Philippine Association of Legitimate Service Contractors (PALSCON)	15-Jan-20	*	15-Jan-20	15-Jan-20			
1,525,056.00			0.00			Commission on Audit, Laguna Chamber of Commerce and Industry and Philippine Association of Legitimate Service Contractors (PALSCON)	12-Feb-20		12-Feb-20	12-Feb-20			
20,150,000.00			19,450,000.00			Commission on Audit, Laguna Chamber of Commerce and Industry and Philippine Society of Mechanical Engineers	19-Feb-20		19-Feb-20	19-Feb-20	16-May-20		
1,086,000.00			0.00			Commission on Audit, Laguna Chamber of Commerce and Industry and Philippine Institute of Chemical Engineers - Laguna Chapter	6-May-20		6-May-20	6-May-20	, -1		
1,570,000.00			1,297,600.00			Commission on Audit, Laguna Chamber of Commerce and Industry and Institute of Integrated Electrical Engineer Central Laguna Chapter	6-May-20		6-May-20	6-May-20	5-Jun-20	,	,

CWD 27- Rest 2020 Loca	CWD 25- Supp	CWD 24 Per 2020 with	CWD 21- Su 2020 Re	CWD 20- Ca 2020 Bui	2020 S
Supply of Labor and Materials for the Restoration Works at Different Areas Located in Calamba City (Rebidding)	Supply and Delivery of Chlorine Dioxide Production (Liquid Solution) (Rebidding)  Department	Outsourcing of Ten (10) Personnel to Perform the Distribution of Water Bills within the Service Areas of the District (2nd Rebidding)	Supply of Labor and Materials for the Restoration Works at Different Areas Located in Calamba City (Bidding)	Design and Construction of the Calamba Water District (CWD) Main Building Multi-Purpose Roof Deck and Roofing with Solar Panel (Bidding)	Supply and Delivery of Submersible Pumps and Motor with Complete Accessories (Bidding)
Engineering Department	Production Department	Administrative Department	Engineering Department	Administrative Department	Production Department
Rebidding	Public Bidding	Rebidding	Public Bidding	Public Bidding	Public Bidding
:16			a-		
June 26- July 15, 2020	June 26- July 20, 2020	June 11- July 06, 2020	May 21- June 10, 2020	May 21- June 10, 2020	May 6-27, 2020
3-Jul-20	13-May-20	22-Jun-20	28-May-20	28-May-20	13-May-20
,					
15-Jul-20	20-Jul-20	6-Jul-20	10-Jun-20	10-Jun-20	27-May-20
	20-Jul-20 July 21 to August 9, 2020	,			May 28 - June 4, 2020
	August 20, October 6, 2020	,			June 10 - August 10, 2020
	14-Oct-20				19-Aug-21
	23-Nov-10				21-Sep-20
	24-Nov-20				22-Sep-20
General Fund 2020	General Fund 2020	General Fund 2020	General Fund 2020	General Fund 2020	General Fund 2020

3,050,791,38	1,086,000.00	1,525,056.00	3,050,791.38	4,521,411.91	5,390,253.00
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			,		
0.00	985,500.00	0.00	0.00	0.00	4,941,900.79
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<u>역 쿠 큐 </u>	Q	7052350020	2 7 5 0 0 > 0	8 D T O O D O	
Commission on Audit, Laguna Chamber of Commerce and Industry and Industry and Philippine Institure of Civil Engineers	Commission on Audit, Laguna Chamber of Commerce and Industry and Philippine Institute of Chemical Engineers - Laguna Chapter	Commission on Audit, Laguna Chamber of Commerce and Industry and Philippine Association of Legitimate Service Contractors (PALSCON)	Commission on Audit, Laguna Chamber of Commerce and Industry and Philippine institure of Civil Engineers	Commission on Audit, Laguna Chamber of Commerce and Industry and Industry and Philippine Institure of Civil Engineers	Commission on Audit, Laguna Chamber of Commerce and Industry and Philippine Society of Mechanical Engineers
26-Jun-20 -	26-Jun-20	6/15/2020 -	22-May-20	22-May-20	6-May-20
	76		ε	(*)	
26-Jun-20	26-Jun-20	6/15/2020	22-May-20	22-May-20	6-May-20
26-Jun-20	26-Jun-20	6/15/2020 -	22-May-20	22-May-20	6-May-20
	14-Aug-20 -				5-Jun-20

CWD 35- 2020	CWD 34- 2020	CWD 33- 2020	2020 30-
Drilling of Exploratory Well on Various Areas of Calamba City, Laguna (Bidding)	Supply and Delivery of Various Electrical Supplies (Bidding)	Supply and Delivery of Various Cast Iron Fittings (Bidding)	Supply of Labor and Materials for the Expansion and Rehabilitation of the Distribution and Service Lines and Appuntenances of Various Barangays in Calamba City Laguna (Lot 1-3) (Bidding)
Production Department	Production Department	Engineering Department	Engineering Department
Public Bidding	Public Bidding	Public Bidding	Public Bidding
			,
July 31- September 01, 2020	July 27- September 01, 2020	July 27- September 01, 2020	August 30 - October 2, 2020
19-Aug-20	19-Aug-20	19-Aug-20	16-Sep-20
	٠		•
1-Sep-20	1-Sep-20	1-Sep-20	2-Oct-20
1-Sep-20 September 02- 04, 2020	1-Sep-20 September 02- 04, 2020	-	
Septemb er 12 - OCtober 21, 2020	Septemb er 12 - OCtober 8, 2020		
23-Oct-20	14-Oct-20	•	
28-Dec-20	26-Nov-20		
29-Dec-20	27-Nov-20		
		,	
General Fund 2020	Gen Fund 2020	Gen 2023	Gener Fund 2020
neral 20	General Fund 2020	General Fund 2020	General Fund 2020

24,140,550.00	1,206,902.90	2,744,120.70	24,767,639,37
			•
23,994,250.00	958,950.60	0.00	0.00
Commission on Audit, Laguna Chamber of Commerce and Industry and Philippine Institute of Civil Engineers	Commission on Audit, Laguna Chamber of Commerce and Industry and Institute of Integrated Electrical Engineer Central Laguna Chapter	Commission on Audit, Laguna Chamber of Commerce and Industry and Philippine Society of Mechanical Engineers	Commission on Audit, Laguna Chamber of Commerce and Industry and Philippine Institure of Civil Engineers
4-Aug-20	28-Jul-20	28-Jul-20	9-Sep-20
		•	
4-Aug-20	28-Jul-20	28-Jul-20	9-Sep-20
4-Aug-20	28-Jul-20	28-Jul-20	9-Sep-20
4-Sep-20	4-Sep-20	,	

23-Feb-21	22-Feb-21	14-Dec-20	October 8 - Novemb er 25,	29-Sep-20	28-Sep-20	78	16-Sep-20	August 30 September 28, 2020	•	Rebidding	Engineering Department	Supply of Labor and Materials for the Restoration Works at Different Areas Located in Calamba City (2nd Rebidding)	CWD 44- 2020
23-Feb-21	22-Feb-21	5-Feb-21	January 15 - February 03, 2021	December 16, 15-Dec-20 2020 to January 5, 2021	15-Dec-20		27-Nov-20	November 10- December 09, 2020		Public Bidding	Office of the General Manager, Administrative, Commercial, Engineering, and Finance Departments	Supply and Delivery of Various Office Equipment, Furniture and Fixture of Different Departments (Bidding)	CWD 40- 2020
23-Feb-21	22-Feb-21	5-Feb-21	January 15 - February 03, 2021	December 15, 2020 - January 6, 2020	14-Dec-20		2-Dec-20	November 10- December 14, 2020		Public Bidding	Office of the General Manager, Administrative, Commercial, Engineering, Production and Finance	Supply and Delivery of Various I.T Equipment and Accessories of Different Departments (Bidding) Lot 2	CWD 39- 2020
5-Mar-21	4-Mar-21	5-Feb-21	January 15 - February 03, 2021	December 15, 14-Dec-20 2020 - January 6, 2020	14-Dec-20		2-Dec-20	November 10- December 14, 2020		Public Bidding	Engineering Department	Supply and Delivery of Various I.T Equipment and Accessories of Different Departments (Bidding) Lot 1	CWD 39-
22-Dec-20	21-Dec-20	4-Dec-20	October 14- Novemb er 10, 2020	30-Sep-20 October 01-05,	30-Sep-20		18-Sep-20	September 01-30, 2020		Public Bidding	Production Department	Supply, Delivery, Installation and Commissioning of Four (4) units 6" Inline Ultraviolet Hydro Optic Disinfection System with Automatic Screen Filter (Bidding)	CWD 38- 2020
12-Jan-21	11-Jan-21	20-Nov-20	October 14 Novemb er 18, 2020	October 01-05, 2020	30-Sep-20	8	18-Sep-20	September 01-30, 2020		Public Bidding	Engineering Department	Supply and Delivery of Water Meters (Bidding)	CWD 37- 2020
. (			•	- 8	1-Sep-20	,	r 19-Aug-20	July 31. September 01, 2020		Public Bidding	Ogm, Administrative, Commercial, Finance, Engineering and Production Department	Supply and Delivery of Various I.T Equipment of Different Departments (Bidding)	CWD 36- 2020

		1-Oct-20	9-Sep-20	9-Sep-20	9-Sep-20	Commission on Audit, Laguna Chamber of Commerce and Industry and Philippine Institure	2,959,775.55			3,050,791,38
•	,	7-Jan-21	13-Nov-20	13-Nov-20	13-Nov-20	Commission on Audit, Laguna Chamber of Commerce and Industry and Infocom Technology Association of the Philippines (ITAP)	1,715,084.91			1,715,617.00
*		7-Jan-21	13-Nov-20	13-Nov-20	13-Nov-20	Commission on Audit, Laguna Chamber of Commerce and Industry and Infocom Technology Association of the Philippines (ITAP)	4,013,955.55			4,014,161.00
		7-Jan-21	13-Nov-20	13-Nov-20	13-Nov-20	Commission on Audit, Laguna Chamber of Commerce and Industry and Infocom Technology Association of the Philippines (ITAP)	1,702,264.00			1,873,636.00
		7-0ct-20	9-Sep-20	9-Sep-20	9-Sep-20	Commission on Audit, Laguna Chamber of Commerce and Industry and Philippine Society of Mechanical Engineers	34,944,326.00			35,044,800.00
		7-Oct-20	9-Sep-20	9-Sep-20	9-Sep-20	Commission on Audit, Laguna Chamber of Commerce and Industry and Philippine Society of Mechanical Engineers	15,880,025.00	,	<	15,880,101.60
			4-Aug-20	4-Aug-20	4-Aug-20	Commission on Audit, Laguna Chamber of Commerce and Industry, Infocom Technology Association of the Philippines and Institute of Integrated Electrical Engineer Central Laguna Chapter	0.00			1,664,380.00

2020 2020		CWD 47- 2020	CWD 46- 2020	CWD 45- 2020
	Consultancy Services for the Water	Supply and Delivery of Trucks (Bidding)	Supply and Delivery of Security Services for the Calendar Year 2021 (Bidding)	Supply and Delivery of Janitorial Services for the Calendar Year 2021 (Bidding)
Department		Engineering and Production Departments	Administrative Department	Administrative Department
Public Bidding		Public Bidding	Public Bidding	Public Bidding
		16-Sep-20	16-Sep-20	15-Sep-20
November 13 – December 01, 2020		September 20 – November 09, 2020	September 20 – October 21, 2020	September 20 – October 21, 2020
19-Nov-20		28-Oct-20	9-Oct-20	9-Oct-20
			,	
1-Dec-20		9-Nov-20	21-0cl-20	21-Oct-20
1-Dec-20 December 2-16, 20200			21-Oct-20 October 22-28.	,
Decemb er 16, 2020 - February 26, 2021			Novemb er 5 - Decemb er 10, 2020	
2-Mar-21			12/11/2021	
		·	12/22/2020	
· ·			12/23/2020	'10
General Fund 2020		General Fund 2020	General Fund 2020	General Fund 2020

5,406,276.96	13,703,000.00	6,605,115.00	2,513,283.96
5,042,000.00	0.00	6,111,330.24	0.00
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Commission on Audit, Laguna Chamber of Commerce and Industry and CONFEDERATION OF FILIPING ORGANIZATION OF THE PHILIPPINES (COFILCO)	Commission on Audit, Laguna Chamber of Commerce and Industry and Philippine Association of Detective and Philippine Society of Mechanical Engineers	Commission on Audit, Laguna Chamber of Commerce and Industry and Philippine Association of Detective and Protective Agency Operators (PADPAO), Inc.	Commission on Audit, Laguna Chamber of Commerce and Industry and Philippine Association of Legitimate Service Contractors (PALSCON)
13-Nov-20	9/25/2020	9/25/2020	9/25/2020
13-Oct-20	·		
13-Nov-20	9/25/2020	9/25/2020	9/25/2020
13-Nov-20	9/25/2020	9/25/2020	9/25/2020
,		10/30/2020	
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CWD 88-2020 CWD 81-2020 CWD 80-CWD 79-CWD 78-2020 CWD 74-2020 CWD 71-2020 Services and Raffle Prizes for CWD's Year-End Activity (Rebidding) Supply and Delivery of Goods, Catering Pumping Stations located at Barangay Supply and Delivery of Goods, Catering Pressure Transmitted Control System Services and Raffle Prizes for CWD's Pansol and Puting Lupa Respectively Services for the Calendar Year 2021 Supply and Delivery of Various Cast Iron Fittings (Rebidding) Supply of labor and Materials for the Rehabilitation of BPS Pump Suction of Laguna Hills and Woodlands Supply and Delivery of Trucks Supply of Labor and Materials of Supply and Delivery of Janitorial Year-End Activity (Bidding Pipe (Bidding) (Rebidding) (Rebidding) (Bidding) Engineering and Production Department Department Engineering Department Administrative Department Administrative Production Department Department Production Administrative Department **Public Bidding Public Bidding Public Bidding** Public Bidding Public Bidding Public Bidding Rebidding November 23-December 22, 2020 05-December 1, 2020 10-December 09, 2020 November 02-23, 2020 November 02-December 01, 2020 October 16-November 04, 2020 October 20-November 18, 2020 November November 10-Dec-20 16-Nov-20 19-Nov-20 23-Oct-20 2-Dec-20 9-Nov-20 6-Nov-20 22-Dec-20 23-Nov-20 15-Dec-20 1-Dec-20 December 2-6, 2020 1-Dec-20 11/4/2020 18-Nov-20 November 23-25, 2020 Decemb er 7-10, 2020 Deembe r 4-16, 2020 12/11/2020 18-Dec-20 12/17/2020 12/22/2020 Total Alloted Budget of Procurement Activities
Total Contract Price of Procurement Activities Conducted
Total Savings (Total Alloted Budget - Total Contract Price) 12/18/2020 23-Dec-20 General Fund 2020 General Fund 2020

												3,129,053.16
							0.00	0.00	and the same of th			128,750,242.64
							Engineers	0.00	128.750.242.64	0.00	0.00	221,794,823.80
			27-Nov-20	27-Nov-20		27-Nov-20	Commission on Audit, Laguna Chamber of Commerce and Industry and Philippine Association of Detective and Philippine Society of Mechanical		000			13,703,000.00
		12-Nov-20	12-Nov-20	12-Nov-20	,	12-Nov-20	Commission on Audit, Laguna Chamber of Commerce and Industry and Pansol Tourism Council		2,230,000.00			2,231,807,00
			13-Nov-20	13-Nov-20		13-Nov-20	Commission on Audit, Laguna Chamber of Commerce and Industry and Philippine Institute of Civil Engineers		0.00			1,033,386.04
		27-Nov-20	November 3, 2020	November 3, 2020		November 3, 2020	Commission on Audit, Laguna Chamber of Commerce and Industry and Philippine Association of Legitimate Service Contractors (PALSCON)		2.513.280.00			2,513,283.96
	,		3-Nov-20	3-Nov-20	*	3-Nov-20	Commission on Audit, Laguna Chamber of Commerce and Industry and Philippine Institure of Civil Engineers		0.00			8,526,627.56
			October 16, 2020	October 16, 2020		October 16, 2020	Commission on Audit, Laguna Chamber of Commerce and Industry and Pansol Tourism Council		0.00		C	2,231,807.00
•	. (1)		22-Oct-20	22-Oct-20		22-0d-20	Commission on Audit, Laguna Chamber of Commerce and Industry and Philippine Society of Mechanical Engineers		0.00			2,744,120.70

General Fund 2020  General Fund 2020  General Fund 2020  General Fund 2020			15-Dec-20 2020 - January	15-Dec-20 2	-20	2-Dec-20	December December	Public Bidding	Department	including the Supply of Mechanical Appurtenances (Bidding)	2020
			December 16				November			Construction of Various Pump Houses	CWD 83-
		Decemb er 29, 2020 - 10-Mar-21 March 8, 2021	November 19- er 18-Nov-20 DEcember 18, 20 2020 Ma	18-Nov-20		6-Nov-20	October 20 November 18, 2020	Public Bidding	Engineering Department	Supply of Labor and Materials for the Expansion and Rehabilitation of the Distribution and Service Lines and Appurtenances of Various Barangays in Calamba City Laguna (Lot 3) (Rebidding)	CWD 73- 2020
	b-211 .	Decemb er 29, 2020 - 19-Feb-21 February 17, 2021	November 19- er DEcember 18, 20 2020 Fe	18-Nov-20 8		0- 6-Nov-20	October 20 November 18, 2020	Public Bidding	Engineering Department	Supply of Labor and Materials for the Expansion and Rehabilitation of the Distribution and Service Lines and Appurtenances of Various Barangays in Calamba City Laguna (Lot 2) (Rebidding)	CWD 73- 2020
		Decemb er 29, 2020 - 19-Feb-21 17, 2021	18-Nov-20 DEcember 19- er 2020 Fe	18-Nov-20		6-Nov-20	October 20 November 18, 2020	Public Bidding	Engineering Department	Supply of Labor and Materials for the Expansion and Rehabilitation of the Distribution and Service Lines and Appurtenances of Various Barangays in Calamba City Laguna (Lot 1) (Rebidding)	CWD 73- 2020
	4-Feb-21	Decemb er 5, 2020 - 4-Fe February 1, 2021	November 19- 25, 2020	18-Nov-20	*-20	6-Nov-20	October 20 November 18, 2020	Public Bidding	Production Department	Supply and Deliver of Submersible Pumps and Motor and Variable Frequency Drive (VFD) Controller (Bidding)	CWD 72- 2020
General Fund 2020	1-Feb-21	Novemb er 6, 2020 - 1-Fi January 28, 2021	October 03-27, 2020	2-Oct-20		16-Sep-20	August 30 - October 2, 2020	Public Bidding	Engineering Department	Supply of Labor and Materials for the Expansion and Rehabilitation of the Distribution and Service Lines and Appurtenances of Various Barangays in Calamba City Laguna (Lot 4) (Bidding)	2020 30-

12,119,266.43	5,438,192.72	7,210,180.22	3,544,876.00	33,474,526.61
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11,270,040.63	4,853,256.5	6,703,380,7	2,416,377.0	32,467,446.40
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Commission on Audit, Laguna Chamber of Commerce and Industry and Philippine Institure of Civil Engineers	Commission on Audit, Laguna Chamber of Commerce and Industry and Philippine Institure of Civil Engineers	Commission on Audit, Laguna Chamber of Commerce and Industry and Philippine Institute of Civil Engineers	Commission on Audit, Laguna Chamber of Commerce and industry and Philippine Society of Mechanical Engineers	Commission on Audit, Laguna Chamber of Commerce and Industry and Philippine Institure of Civil Engineers
22-Oct-20	22-Oct-20	22-Oct-20	22-Oct-20	9-Sep-20
				€
22-Oct-20	22-Oct-20	22-0d-20	22-Oct-20	9-Sep-20
22-Oct-20	22-Oct-20	22-Oct-20	22-Oct-20	9-Sep-20
23-Dec-20	23-Dec-20	23-Dec-20	27-Nov-20	30-Oct-20
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	*			
	Commission on Audit, Laguna   Chamber of   Chamber of   Commerce and   Commerce and   Continuity and   Continuity and   Philippine Institure   of Civil Engineers   Continuity and   Conti	A,853,256.56  Audit, Laguna Chamber of Commerce and Philippine institure of Colvil Engineers Commission on Audit, Laguna Chamber of Commerce and Philippine institure of Colvil Engineers Commission Audit, Laguna Chamber of Commerce and Philippine institure of Civil Engineers Commerce and Commerce and Philippine institure of Civil Engineers	Audit, Jaguna Chamber of Commerce and Philippine Institure of Chil Engineers Commerce and Industry and Philippine Institure of Chil Engineers Commerce and Industry and Philippine Institure of Chil Engineers Commerce and Industry and Philippine Institure of Commerce and Industry and Philippine Institure of Commerce and Industry and Philippine Institure of Commerce and Industry and Industry and Philippine Institure of Commerce and Industry and I	Commission on Audit, Lagura   Camber of Commission on Audit, Lagura   Camber of Commission on Philippie Society of Michards and Philippie Society of Michards   Camber of Commission on Audit, Lagura   Camber of Industry and Philippie Institute   Camber of Cammission on Audit, Lagura   Camber of Cammission on Cammi

CWD 84-2020 Supply of Labor and Materials for the Expansion, Parallel Piping and Looping of Water Main/Distribution and Service Department Lines of Different Barangays in Calamba City, Laguna (Bidding)

November 10-December 15, 2020

2-Dec-20

**Public Bidding** 

Prepared by:

**BAC Secretariat Head** 

ENGR. JOSELITO A. GILLERA

December 16, 14 to 15-Dec-20 2020 to January February 6, 2021 14, 2020

17-Feb-21

General Fund 2020

Recommending for Approval by:

Total Alloted Budget of On-going Procurement Activities

91,282,568.23 4,800,000.00 4,539,948.08 Commission on Audit, Laguna Chamber of Commerce and Industry and Philippine Institure of Civil Engineers 11/13/2020 11/13/2020 11/13/2020 1/7/2021

Approved by:

REV. FR. REINE B. ERIGA Chairman of the Board

ENGR. LUISITO S. GUINTO
Corporate Secretary

MERCADO

DIK. RONALDO J. PUA Public Relations Officer

DIR. MA. GINTHIA A. MENESES
Treasurer