

(Calamba Water District) Procurement Monitoring Report (2nd Semester) July 01 - December 27, 2024


Code (PAP)	Procurement Project	PMOI/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PHP)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation of Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf	
COMPLETED PROCUREMENT ACTIVITIES																											
CWD 10-2024	Supply of Labor and Materials for the Installation of Pressure Sustaining Valve at Different Areas	Technical Services Dept.	No	Bidding	Mar. 27-Apr. 24, 2024	Apr. 12, 2024	Apr. 24, 2024	Apr. 25-26, 2024	May 07-16, 2024	May 20, 2024	May 21, 2024	July 10, 2024	July 11, 2024		General Fund 2024	1,310,543.69	1,310,543.69	1,305,000.00	1,305,000.00	1,305,000.00	Commission on Audit, Laguna Chamber of Commerce and Phil. Institute of Civil Engineer (PICE)	Mar. 27, 2024	Mar. 27, 2024	Mar. 27, 2024	Apr. 26, 2024		
CWD 17-2024	Supply of Services for the Operations and Maintenance of CWD Sewage Treatment Plant (SP/TP) (Rebidding)	Operations	No	Rebidding	Apr. 06-29, 2024	Apr. 16, 2024	Apr. 29, 2024	April 30-May 23, 2024	May 24, 2024	May 27, 2024	July 08, 2024	July 09, 2024		General Fund 2024	15,600,000.00	15,600,000.00	13,440,000.00	13,440,000.00	13,440,000.00	Commission on Audit, Laguna Chamber of Commerce and Phil. Institute of Civil Engineer (PICE)	Apr. 08, 2024	Apr. 08, 2024	Apr. 08, 2024	Apr. 08, 2024	Apr. 08, 2024		
CWD 18-2024	Supply and Delivery of Compression Fittings, HDPE & PVC Pipes C-150 and uPVC Column Pipe Adapter	Technical Services and Operations Dept.	No	Bidding	Apr. 06-May 06, 2024	Apr. 23, 2024	May 06, 2024	May 07-09, 2024	May 18-29, 2024	May 30, 2024	May 31, 2024	July 23, 2024	July 24, 2024		General Fund 2024	1,655,645.20	1,655,645.20	1,174,361.90	1,174,361.90	1,174,361.90	Commission on Audit, Laguna Chamber of Commerce and Phil. Institute of Mechanical Engineers (PSME)	Apr. 08, 2024	Apr. 08, 2024	Apr. 08, 2024	May 09, 2024		
CWD 21-2024	Supply and Delivery of Denurador Rice (Rebidding)	Administrative Dept.	No	Rebidding	Feb. 23, 2024	May 01-20, 2024	May 08, 2024	May 21-23, 2024	June 01-10, 2024	June 13, 2024	June 14, 2024	July 08, 2024	July 09, 2024		General Fund 2024	2,091,000.00	2,091,000.00	2,074,805.00	2,074,805.00	2,074,805.00	Commission on Audit, Laguna Chamber of Commerce and Phil. Retailers Association	May 02, 2024	May 02, 2024	May 02, 2024	May 23, 2024		
CWD 22-2024	Supply and Delivery of Water Meters and Its Accessories (Rebidding)	Technical Services Dept.	No	Rebidding	Mar. 15, 2024	May 01-20, 2024	May 08, 2024	May 21-23, 2024	June 01-24, 2024	May 20, 2024	May 21, 2024	July 17, 2024	July 18, 2024		General Fund 2024	21,208,811.31	21,208,811.31	21,190,294.00	21,190,294.00	21,190,294.00	Commission on Audit, Laguna Chamber of Commerce and Phil. Society of Mechanical Engineers	May 02, 2024	May 02, 2024	May 02, 2024	May 23, 2024		

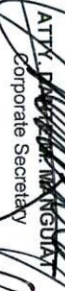
CWD 23-2024	Renewal of Subscription of Oracle Primavera P6 Enterprise Project Portfolio Management and Autodesk AutoCAD Software	Technical Services Dept.	No	Bidding		May 03-22, 2024	May 10, 2024		May 22, 2024	May 23-June 06, 2024	June 10, 2024	June 11, 2024	July 15, 2024	July 16, 2024			General Fund 2024	1,655,645.20	1,499,960.00	1,655,645.20	1,499,960.00	1,499,960.00	1,499,960.00	Technology Association of the Philippine	May 03, 2024	May 03, 2024	May 03, 2024	May 03, 2024	
CWD 27-2024	Supply and Delivery of Pressure Reducing Valve (PRV)	Technical Services Dept.	No	Bidding		May 20, June 18, 2024	June 06, 2024		June 18, 2024	June 19-24, 2024	July 03-12, 2024	July 16, 2024	July 16, 2024	Aug. 21, 2024	Aug. 22, 2024		General Fund 2024	1,483,728.46	1,349,191.00	1,483,728.46	1,349,191.00	1,349,191.00	1,349,191.00	Laguna Chamber of Commerce and Phil. Society of Mechanical Engineers	May 20, 2024	May 20, 2024	May 20, 2024	June 25, 2024	
CWD 28-2024	Drilling of Exploratory Well at Villa Consolacion, Brgy. Looc, Calamba City, Laguna	Operations Dept.	No	Bidding		May 15, 2024	June 06, 2024		June 18, 2024	June 19-24, 2024	July 03-16, 2024	July 19, 2024	July 22, 2024	Aug. 21, 2024	Aug. 22, 2024		General Fund 2024	6,090,600.00	6,054,100.00		6,054,100.00		6,054,100.00	Laguna Chamber of Commerce and Industry, Phil. Institute of Civil Engineer (PICE)	May 20, 2024	May 20, 2024	May 20, 2024	June 25, 2024	
CWD 31-2024	Supply and Delivery of Galvanized Iron Pipes, Brass Valves and Accessories (Rebidding)	Technical Services and Operations Dept.	No	Rebidding		May 23, 2024	June 07, 2024		June 20, 2024	June 21-24, 2025	July 16-30, 2024	August 01, 2024	Aug. 02, 2024	Aug. 21, 2024	Aug. 22, 2024		General Fund 2024	1,006,140.11	1,006,140.11	1,006,140.11	970,696.00	970,696.00	970,696.00	Laguna Chamber of Commerce and Phil. Society of Mechanical Engineers	May 23, 2024	May 23, 2024	May 23, 2024	July 08, 2024	
CWD 40-2024	Supply and Delivery of Chlorine Gas and Calcium Hypochlorite (Lot 2)	Operations Department	No	Bidding		July 24-Aug. 19, 2024	Aug. 07, 2024		Aug. 19, 2024	Aug. 20-22, 2024	Oct. 08-31, 2024	Nov. 05, 2024	Nov. 06, 2024	Dec. 02, 2024	Dec. 03, 2024		General Fund 2024	1,179,750.00	894,771.90	1,179,750.00	894,771.90	894,771.90	894,771.90	Laguna Chamber of Commerce and Phil. Institute of Chemical Engineers	July 24, 2024	July 24, 2024	July 24, 2024	Aug. 21, 2024	
CWD 41-2024	Supply and Delivery of System Server	Office of the General Manager	No	Bidding		August 09-Sept. 05, 2024	Aug. 23, 2024		Sept. 05, 2024	Sept. 06-09, 2024	Sept. 17-Oct. 21, 2024	Oct. 23, 2024	Oct. 28, 2024	Nov. 21, 2024	Nov. 22, 2024		General Fund 2024	1,650,000.00	1,649,800.00	1,650,000.00	1,649,800.00	1,649,800.00	1,649,800.00	Laguna Chamber of Commerce and Infrom Technology Association of the Philippine	Aug. 09, 2024	Aug. 09, 2024	Aug. 09, 2024	Sept. 09, 2024	
CWD 45-2024	Supply and Delivery of Submersible Cable and Stranded Wire	Operations Department	No	Bidding		August 06-Sept. 02, 2024	Aug. 19, 2024		Sept. 02, 2024	Sept. 03-05, 2024	Sept. 13-Oct. 02, 2024	Oct. 04, 2024	Oct. 07, 2024	Nov. 11, 2024	Nov. 12, 2024		General Fund 2024	1,321,052.42	1,281,420.96	1,321,052.42	1,281,420.96	1,281,420.96	1,281,420.96	Laguna Chamber of Commerce and Institute of Integrated Electrical Engineer	Aug. 06, 2024	Aug. 06, 2024	Aug. 06, 2024	Sept. 09, 2024	
CWD 46-2024	Supply and Delivery of Manual Transfer Switch Motor Control and Accessories	Operations Department	No	Bidding		Aug. 06-Sept. 02, 2024	Aug. 19, 2024		Sept. 02, 2024	Sept. 03-05, 2024	Sept. 13-26, 2024	Sept. 30, 2024	Oct. 01, 2024	Nov. 11, 2024	Nov. 12, 2024		General Fund 2024	1,037,844.00	1,006,709.00	1,037,844.00	1,006,709.00	1,006,709.00	1,006,709.00	Commission on Audit, Laguna Chamber of Commerce and Institute of Integrated Electrical Engineer	Aug. 06, 2024	Aug. 06, 2024	Aug. 06, 2024	Sept. 06, 2024	


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