



**Calamba Water District**

Libreton Street, Hating Calamba, Laguna  
Tel. Nos. (049) 351-1041, 351-1307, 351-507881

**ANNUAL PROCUREMENT PLAN  
CY 2019**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Acs./Post of IAB	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds		Estimated Budget (Php)		Remarks (Brief description of Program/Project)
								Total	MOOE	CO		
<b>A. PROCUREMENT OF GOODS AND SERVICES</b>												
<b>Machinery and Equipment</b>												
<b>Supply and Delivery of Office Equipment</b>												
001	Digital Camera (DSLR)	OGM	Public Bidding					General Fund	100,000.00		100,000.00	
002	Refrigerator	OGM	Public Bidding					General Fund	25,000.00		25,000.00	
003	Aircon Unit (3TR - OGM, BOD, CSM Ext. Office)	ADMIN	Public Bidding					General Fund	434,205.00		434,205.00	
004	Television 65"	OGM	Public Bidding					General Fund	140,000.00		140,000.00	
005	Split Type Aircon Unit (Punta Satellite Office & MIS Room)	ADMIN	Public Bidding					General Fund	141,350.00		141,350.00	
006	Window Type Aircon 1.5HP	ADMIN	Public Bidding					General Fund	233,795.00		233,795.00	
007	Projector	ADMIN, COMMA	Public Bidding					General Fund	93,892.80		93,892.80	
008	Single-Door Vault (NHA & CSM)	ADMIN	Small Value Procurement					General Fund	72,000.00		72,000.00	
<b>Supply and Delivery of IT Equipment</b>												
009	Global Positioning System (Tracker)	ADMIN	Small Value Procurement					General Fund	336,000.00		336,000.00	
010	Gadget	OGM	Small Value Procurement					General Fund	30,000.00		30,000.00	
011	Digital Document Scanner	ADMIN	Public Bidding					General Fund	366,000.00		366,000.00	
012	Document Scanner/Printer	ADMIN	Public Bidding					General Fund	50,000.00		50,000.00	
013	Printer	OGM, ADMIN, COMMA, ENGG, PIOD	Public Bidding					General Fund	30,000.00		30,000.00	
014	Computer Desktop	OGM, FIN, ADMIN, COMMA	Public Bidding					General Fund	850,000.00		850,000.00	
015	Laptop	ADMIN, COMMA	Public Bidding					General Fund	270,000.00		270,000.00	
016	CPU	FIN, ADMIN, COMMA	Public Bidding					General Fund	320,000.00		320,000.00	
017	Scanner	ENGG	Public Bidding					General Fund	94,380.00		94,380.00	
<b>Tools, Shop and Garage Equipment</b>												
018	Air-operated Grease Volume Pump w/ Air Compressor	ADMIN	Shopping					General Fund	50,000.00		50,000.00	
019	GPS-Global Positioning System	ENGG	Shopping					General Fund	18,895.50		18,895.50	
020	Coating Thickness Gauge	ENGG	Shopping					General Fund	92,262.50		92,262.50	
021	Handheld Pavement Braker	ENGG	Small Value Procurement					General Fund	387,596.00		387,596.00	

Code (Part)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Ads/Post of LAEB	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Estimated Budget (Php)			Remarks (Brief description of Program/Project)
									Total	MOOE	CO	
022	Concrete Cutter 9HP	ENGG	Small Value Procurement					General Fund	498,960.00		498,960.00	
023	Insulation Tester	PMOD	Shopping					General Fund	73,000.00		73,000.00	
024	Electric Chain Hoist, 2.5 Tons	PMOD	Small Value Procurement					General Fund	250,000.00		250,000.00	
								General Fund	1,370,714.00		1,370,714.00	
	<b>Military, Police &amp; Security Equipment</b>											
025	Supply & Installation of Wireless CCTV & Surveillance	PMOD	Public Bidding					General Fund	12,816,320.00		12,816,320.00	OK
	<b>Transportation Equipment</b>											
	<b>Supply and Delivery of Service Vehicle</b>											
026	Motorcycle w/ 125 cc bore & stroke capacity	CONVAL, ENGG	Small Value Procurement					General Fund	211,800.00		211,800.00	
027	Pick-up, Hi-Lux	OGM	Public Bidding					General Fund	2,000,000.00		2,000,000.00	
028	Multi - Purpose Van	ADMAN	Public Bidding					General Fund	2,600,000.00		2,600,000.00	
029	Van (9 - Seater)	ADMAN	Public Bidding					General Fund	2,000,000.00		2,000,000.00	
030	Pick-up Diesel Manual 3.0 LS 4x2 MT	ENGG	Public Bidding					General Fund	1,518,000.00		1,518,000.00	
031	Motorcycle 110 cc	PMOD	Small Value Procurement					General Fund	288,000.00		288,000.00	
	<b>Supply of Labor and Materials</b>								8,617,800.00		8,617,800.00	
032	Body Repair/Repainting of Isuzu D-Max (SH-471)	ADMAN	Shopping					General Fund	90,000.00		90,000.00	
	<b>Furniture &amp; Fixtures</b>											
033	Executive Table	OGM	Shopping					General Fund	30,000.00		30,000.00	
034	Executive Chair	OGM	Shopping					General Fund	15,000.00		15,000.00	
	<b>Books</b>								45,000.00		45,000.00	
035	Boor-M36-Manual (M35 Water Audit & Loss Control Manual)	ENGG	Shopping					General Fund	19,200.00		19,200.00	
036	Standard Method for Water and Waste Water 23rd Edition	PMOD	Shopping					General Fund	30,000.00		30,000.00	
	<b>Meters</b>								49,200.00		49,200.00	
037	Supply and Delivery of Water Meters and Accessories	ENGG	Public Bidding					General Fund	7,596,020.11		7,596,020.11	
038	Supply and Delivery of Inset, Water Meters & Its Accessories	ENGG	Public Bidding					General Fund	41,288,775.00		41,288,775.00	
039	Supply and Delivery of Electromagnetic Flowmeters with complete accessories	PMOD	Small Value Procurement					General Fund	959,664.00		959,664.00	
040	Supply and Delivery of Teflon Tape	ENGG	Shopping					General Fund	72,157.30		72,157.30	
	<b>Power Production Equipment</b>								49,916,616.41		49,916,616.41	
	<b>Supply and Delivery of Mobile Generator set - 25 KVA with Complete Accessories (Trailer Mounted)</b>	PMOD	Public Bidding					General Fund	1,100,000.00		1,100,000.00	
041	Power Production Equipment Preventive Maintenance/Overhauling	PMOD	Small Value Procurement					General Fund	344,000.00		344,000.00	
042	- Generator 1.75 KVA	PMOD	Small Value Procurement					General Fund	344,000.00		344,000.00	

Code (NAF)	Procurement Program/Project	PMU/End-User	Mode of Procurement	Ad/Post of I&EB	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Estimated Budget (PUP)			Remarks (Brief description of Program/Project)
									Total	MOOE	CO	
043	- Generator 45 KVA	PROJ	Small Value Procurement					General Fund	240,000.00		240,000.00	
044	- Rewinding of 200 HP Motor	PROJ	Small Value Procurement					General Fund	200,000.00		200,000.00	
									<b>1,884,000.00</b>		<b>1,884,000.00</b>	
	<b>Other Property, Plant &amp; Equipment</b>											
	<b>Laboratory Equipment</b>											
045	Supply and Delivery of Chlorine Dioxide Test Kit	PROJ	Shopping					General Fund	50,000.00		50,000.00	
046	Supply and Delivery of Chlorine Test Kit	PROJ	Shopping					General Fund	125,000.00		125,000.00	
047	Supply and Delivery of Autoclave (High Capacity)	PROJ	Small Value Procurement					General Fund	500,000.00		500,000.00	
048	Supply of Services for Preventive Maintenance and Calibration (Bio Safety Cabinet)	PROJ	Shopping					General Fund	30,000.00		30,000.00	
									<b>705,000.00</b>		<b>705,000.00</b>	
	<b>Pumping Equipment</b>											
049	Supply and Delivery of Transfer Pump	PROJ	Shopping					General Fund	43,440.00		43,440.00	
050	Supply and Delivery of Shallow Well Pump	PROJ	Shopping					General Fund	62,000.00		62,000.00	
									<b>105,440.00</b>		<b>105,440.00</b>	
051	Supply and Delivery of Manual Transfer Switch	PROJ	Public Bidding					General Fund	540,000.00		540,000.00	
	Supply and Delivery of Variable Frequency Drive											
052	- 30hp VFD with Phase Converter	PROJ	Public Bidding					General Fund	686,574.00		686,574.00	
053	- 40hp VFD with Phase Converter	PROJ	Public Bidding					General Fund	1,176,328.00		1,176,328.00	
054	- 50hp VFD, 3 Phase, 460V	PROJ	Public Bidding					General Fund	529,996.00		529,996.00	
	Supply and Delivery of Control Panel Board											
055	- 30hp, 230 volts, 3 Phase	PROJ	Public Bidding					General Fund	112,000.00		112,000.00	
056	- 50hp, 230 volts, 3 Phase	PROJ	Public Bidding					General Fund	456,000.00		456,000.00	
057	- 30hp, 460 volts, 3 Phase	PROJ	Public Bidding					General Fund	196,000.00		196,000.00	
058	- 50hp, 460 volts, 3 Phase	PROJ	Public Bidding					General Fund	390,000.00		390,000.00	
059	- 10hp, 230 volts, 1 Phase	PROJ	Public Bidding					General Fund	480,000.00		480,000.00	
									<b>4,566,898.00</b>		<b>4,566,898.00</b>	
	<b>Water Treatment Equipment</b>											
060	Supply and Delivery of Electromagnetic Dosing Pump	PROJ	Small Value Procurement					General Fund	500,000.00		500,000.00	

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Ads/Post of I&EB	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Project)	
									Total	MIOCE	CO		
061	Supply, Delivery and Installation of UV HOD Disinfection with inline Self-Cleaning & Filtration Unit (Crossing, Real, Lawa and Landmark)	REC0	Public Bidding					General Fund	35,044,800.00		35,044,800.00		
	<b>Repair and Maintenance</b>								<b>35,544,800.00</b>		<b>35,544,800.00</b>		
062	Supply and Delivery of Galvanized Iron Pipes	Eng & Prod'n	Shopping					General Fund	635,361.40		635,361.40		
063	Supply and Delivery of Galvanized Iron Fittings	Eng & Prod'n	Shopping					General Fund	214,716.97		214,716.97		
064	Supply and Delivery of Cast Iron Fittings	Eng & Prod'n	Public Bidding					General Fund	693,415.45		693,415.45		
065	Supply and Delivery of Compression Fittings (NLC)	Eng. B	Shopping					General Fund	948,764.24		948,764.24		
066	Supply and Delivery of PVC Pipes	Eng. B	Shopping					General Fund	191,734.08		191,734.08		
067	Supply and Delivery of HDPE Pipes	Eng. B	Shopping					General Fund	40,620.00		40,620.00		
068	Supply and Delivery of Restoration Materials	Eng & Prod'n	Shopping					General Fund	760,815.50		760,815.50		
069	Welding and Fabrication Supplies	Prod/Eng. B	Shopping					General Fund	90,308.50		90,308.50		
070	Supply and Delivery of Painting Materials	Eng & Prod'n	Shopping					General Fund	127,891.55		127,891.55		
071	Supply and Delivery of Elec./Mech'l Supply and Materials	Prod/ Admin	Shopping					General Fund	523,664.47		523,664.47		
072	Supply and Delivery of Construction Supplies and Materials	Eng & Prod'n	Shopping					General Fund	372,262.30		372,262.30		
073	Supply and Delivery of Chlorination Equipments Accessories	Prod	Shopping					General Fund	73,900.00		73,900.00		
074	Supply and Delivery of Generator Spare parts and Accessories	Prod	Shopping					General Fund	207,826.00		207,826.00		
075	Supply and Delivery of Laboratory Supplies and Equipments	Prod	Shopping					General Fund	189,003.55		189,003.55		
076	Supply and Delivery of Motor Control Parts and Accessories	Prod	Shopping					General Fund	641,968.00		641,968.00		
077	Supply and Delivery of Sumrable and Electrical Cable	Prod	Shopping					General Fund	433,780.00		433,780.00		
078	Office Building	Admin	Shopping					General Fund	1,406,132.24		1,406,132.24		
079	Office Equipment	Admin	Shopping					General Fund	314,987.77		314,987.77		
080	Land Transportation Equipment	Admin/Eng. B	Shopping					General Fund	2,020,350.00		2,000,000.00		20,350.00
081	Tool, Shop & Garage Equipment	Prod'n/Admin/Eng. B	Shopping					General Fund	357,016.11		357,016.11		
082	Fire Hydrants/Gate Valves/PRV/PG w/ Bushing	Eng. A	Shopping					General Fund	77,500.94		77,500.94		
083	Construction Equipment	Eng. B	Shopping					General Fund	799,884.64		799,884.64		
084	Laboratory Equipment	Prod'n	Shopping					General Fund	71,395.00		71,395.00		
									11,193,298.71		11,172,948.71		
	<b>OTHER MAINTENANCE AND OPERATION EXPENSE</b>								<b>239,334.00</b>		<b>239,334.00</b>		
085	Other Professional Services	OOH							<b>239,334.00</b>		<b>239,334.00</b>		
	<b>SPECIAL CELEBRATION</b>												
086	CWD 43rd Anniversary	Admin	small value procurement					General Fund	550,000.00		550,000.00		
087	Christmas Celebration	Admin	small value procurement					General Fund	550,000.00		550,000.00		

Code (P&J)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Adv/Post of AEB	Sub/Open of Bids	Notice of Award	Contract Signing	Estimated Budget (P&J)		CO	Remarks (Brief description of Program/Project)
								Source of Funds	Total		
088	Summer Outing	Admin	Public Bidding					General Fund	1,076,900.00	1,076,900.00	
089	Family Day	Admin	Public Bidding					General Fund	1,485,000.00	1,485,000.00	
090	STAWD mini olympics	Admin	shopping					General Fund	150,000.00	150,000.00	
091	LAWA Day	Admin	shopping					General Fund	110,000.00	110,000.00	
092	Inter Office Sports Fest	Admin	shopping					General Fund	250,000.00	250,000.00	
								General Fund	4,171,900.00	4,171,900.00	
093	Supplemental and Medical Program	Admin	shopping					General Fund	1,511,250.00	1,511,250.00	
094	Annual Physical Examination	Admin	shopping					General Fund	400,000.00	400,000.00	
095	Physical Wellness	Admin	shopping					General Fund	24,000.00	24,000.00	
096	Home Visitation	Admin	shopping					General Fund	18,000.00	18,000.00	
								General Fund	1,953,250.00	1,953,250.00	
097	GAD Programs & Activities	Admin	SVP					General Fund	973,872.64	973,872.64	
	<b>OTHER ACCOUNTS / OPERATION EXPENSES</b>										
098	Fuel, Oil and Lubricants	OGM/Comm/Fin/Prod/Admin						General Fund	6,226,109.12	6,226,109.12	Accredited Gasoline Station
099	Purchase Water	Prod						General Fund	1,253,298.00	1,253,298.00	
100	Power/Fuel Purchased for Pumping	Prod						General Fund	105,179,900.23	105,179,900.23	Meralco Billing
								General Fund	112,659,307.35	112,659,307.35	
101	Printing and Binding Expenses	OGM/Comm/Fin/Eng & Admin	shopping					General Fund	333,789.00	333,789.00	
102	Awards and Rewards	Admin	shopping					General Fund	1,197,565.80	1,197,565.80	
103	Rent Expenses	Admin	shopping					General Fund	132,200.00	132,200.00	
104	Cultural & Athletic Expenses	Admin	shopping					General Fund	365,000.00	365,000.00	
105	Advertising, Promotional and Marketing Expenses	OGM	shopping					General Fund	310,000.00	310,000.00	
106	Medical, Dental and Laboratory Supplies Expenses	Admin	shopping					General Fund	1,292,956.26	1,292,956.26	
107	Electricity Expenses	Admin	shopping					General Fund	2,656,330.35	2,656,330.35	Meralco Billing
108	Postage and Delivery	Admin	shopping					General Fund	10,000.00	10,000.00	
109	Telephone Expense (Landline/Mobile)	Admin	shopping					General Fund	1,922,360.31	1,922,360.31	
110	Internet Expense	Admin	shopping					General Fund	220,154.00	220,154.00	
111	Taxes, Duties and Licenses	Admin	shopping					General Fund	363,821.66	363,821.66	
112	Insurance Expense	Admin	shopping					General Fund	851,353.62	851,353.62	
113	Fidelity Bond Premiums	Admin	shopping					General Fund	48,362.25	48,362.25	
114	Franchise Regulatory Requirement	Admin	shopping					General Fund	627,600.00	627,600.00	
								General Fund	10,331,493.25	10,331,493.25	
	Accountable Forms Expenses										
115	Water Bill (O.R.) Collection	Comm	Agency to Agency					General Fund	620,400.00	620,400.00	NPO

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								General Fund	MOOE	CO	Total	MOOE		CO
116	Water Bill (O.R.) Billing	Compt	Agency to Agency					General Fund			554,400.00			NPO
117	Official Receipts	Admin	Agency to Agency					General Fund			129,500.00			NPO
118	Checks	Admin	Agency to Agency					General Fund			10,800.00			Banks
	<b>Water Treatment and Quality</b>										<b>1,315,100.00</b>			
	<b>Supply of Services for:</b>													
119	a. Microbiological Test	Prod	Shopping					General Fund			206,856.00			
120	b. Arsenic Test	Prod	Shopping					General Fund			4,896.00			
121	c. Physical/Chemical test (13 Parameters including Benzene)	Prod	Shopping					General Fund			735,000.00			
	<b>Water Treatment Expenses</b>										<b>946,752.00</b>			
	<b>Supply and Delivery of Liquefied Chlorine Gas</b>													
122	Chlorine Gas (1 ton)	Prod	Public Bidding					General Fund			433,500.00			
123	Chlorine Gas (68 kg/cyl)	Prod	Public Bidding					General Fund			621,810.00			
124	Supply and Delivery of Chlorine Granules	Prod	SYP					General Fund			691,200.00			
125	Supply and Delivery of Chlorine Dioxide (Liquid Solution)	Prod	SYP					General Fund			576,000.00			
126	Chlorine Powder (free diethyl-p-phenylene-diamine 1)	Prod	Shopping					General Fund			45,672.00			
127	Glycine Reagent	Prod	Shopping					General Fund			10,080.00			
	<b>SERVICES</b>										<b>2,378,262.00</b>			
	<b>General Support Services</b>													
128	Supply of Security Services	Admin	Public Bidding					General Fund			5,764,464.00			
129	Supply of Janitorial Services	Admin	Public Bidding					General Fund			2,253,283.20			
	<b>Real Property / Land</b>										<b>8,017,747.20</b>			
	<b>Land</b>													
130	Acquisition of lot	Admin						General Fund			3,903,200.00			
	<b>B. Civil Works / Infrastructure</b>													
	<b>Plant, Buildings and Structures</b>													
	<b>Reservoirs and Tanks</b>													
	Supply of Labor and Materials for the Construction of Reserve Water Tank													
131	- St. Christopher Barangay Mayapa	Eng B	Public Bidding					General Fund			1,526,848.86			
132	- Bougainville Subd, Barangay Binadero	Eng B	Public Bidding					General Fund			1,604,441.39			
	<b>Transmission and Distribution Maintenance</b>										<b>3,131,290.25</b>			
	<b>Rehabilitation of Distribution &amp; Service Lines &amp; Appurtenances at Different Service Areas</b>	Eng B	Public Bidding					General Fund			19,988,359.83			

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									Total	MOOE	CO	
134	Rehabilitation of Distribution & Service Lines & Appurtenances at Different Service Areas	Eng R	Public Bidding					General Fund	2,531,953.67		2,531,953.67	
135	Rehabilitation of Service Lines and Appurtenances at PNR Hajlang to Banlic Calamba	Eng R	Public Bidding					General Fund	2,306,838.12		2,306,838.12	
	<b>Meters</b>								24,827,151.62		24,827,151.62	
136	Supply of Labor and Materials for the Replacement of 15 Years and Above Water Meter & Insert	Eng R	Public Bidding					General Fund	14,439,620.94		14,439,620.94	
	<b>Hydrants</b>											
137	Supply of Labor and Materials for the Installation of Fire Hydrants in Various Areas	Eng R	Public Bidding					General Fund	2,028,434.00		2,028,434.00	
	<b>Other Transmission and Distribution Maintenance</b>								2,028,434.00		2,028,434.00	
138	Supply and Delivery of Materials for the Replacement of Defective PRV at Mayapa & Landmark Parian	Eng R	Small Value Procurement					General Fund	536,104.80		536,104.80	
139	Rehabilitation of Floor Tiles at CWD Main Building	Admin	Public Bidding					General Fund	994,592.30		994,592.30	
140	Supply of Labor and Materials for the Fencing of Bucal Pumping Station	Admin	Public Bidding					General Fund	1,525,416.68		1,525,416.68	
141	Supply of Labor and Materials for the Construction of Accountable Aircon Room for Storage of Forms and Perishable Supplies at the Warehouse	Admin	Public Bidding					General Fund	347,980.06		347,980.06	
142	Supply of Labor and Materials for the Fencing of CWD Dispatching Area	Admin	Public Bidding					General Fund	945,923.00		945,923.00	
143	Supply of Labor and Materials for the Fabrication and Installation of Over Head Cabinet #1 & #2 and Floor Mounted Wooden Cabinet #3	Admin	Public Bidding					General Fund	59,488.54		59,488.54	
144	Renovation of Comfort Room at the Dispatching Area	Admin	Public Bidding					General Fund	49,039.86		49,039.86	
145	Construction of Septic tank at the Dispatching Area	Admin	Public Bidding					General Fund	89,877.60		89,877.60	
146	Solar Equipment and Construction.	Admin	Public Bidding					General Fund	1,053,862.30		1,053,862.30	
147	Multi-Purpose Roof Deck	Admin	Public Bidding					General Fund	3,467,549.61		3,467,549.61	
148	Renovation of Production Office and Laboratory Building	Prof	Public Bidding					General Fund	3,000,000.00		3,000,000.00	
	<b>Pumping Plant Structures and Improvements</b>								11,533,729.95		11,533,729.95	
149	Supply of Labor and Materials for Repair and Maintenance of Overhead Tank	Prof	Public Bidding					General Fund	3,750,000.00		3,750,000.00	
	Supply of Materials for Repair & Improvement of Pump House with Filtration & UV's											
150	- Villa Paliso Banlic 1	Prof	Small Value Procurement					General Fund	121,350.00		121,350.00	
151	- Villa Paliso Banlic 2	Prof	Small Value Procurement					General Fund	160,550.00		160,550.00	

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								General Fund	General Fund	General Fund	Total	MOOE	CO	
152	- San Cristobal Garden Homes	Prod	Small Value Procurement					General Fund			170,650.00			
153	- Altec	Prod	Small Value Procurement					General Fund			212,750.00			
154	- Villa Consolacion	Prod	Small Value Procurement					General Fund			271,900.00			
155	Supply of Services and Equipment for Retrieval of Stuck Pump and Motor	Prod	Small Value Procurement					General Fund			600,000.00			
	<b>Gen. Admin. Structures &amp; Improvements</b>							General Fund			5,287,200.00			
156	Supply and Installation of Office Partition/cubicles/workstation (8 employees)	OGM	Small Value Procurement					General Fund			177,000.00			
157	Supply of Labor for Service Connection Installation	Eng 1	Public Bidding					General Fund			2,403,667.98			
	<b>TOTAL</b>										341,430,127.90	154,232,124.45	187,198,003.45	

Prepared and Consolidated by:

*[Signature]*  
**MR. RONNIE G. SIERRA**  
 BAC Secretariat Head

Checked and Reviewed by:

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**ENGR. JOSE LITO A. GILERA**  
 BAC Chairman

Approved by:

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**MS. REMEDIOS L. MARFORI**  
 BAC Vice Chairman

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**MS. GONZALES C. MANIE**  
 BAC Member

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**MS. MIA CARMELA M. ELEPANO**  
 BAC Member

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**ENGR. RESTITUTO B. SUNANGA, SR.**  
 General Manager

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

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**MR. JERRY MERCADO**  
 Vice Chairman

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**MR. EZEQUIEL MAGUIBAN, JR.**  
 Corporate Secretary

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**DR. MYRNA P. PAMPILION**  
 Treasurer

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**ENGR. LUISITO B. GUINTO**  
 P.R.O.