

## Carmona Water District Programs and Projects 2019

Program/Project	Supplier	PMO/End- User	Mode of Procurement	Beneficiaries	Approved Budget for the Contract	Contract Cost	Project Status	Remarks
Supply and Delivery of Carbonless Continuous Form with Letter Head	Forms International Enterprises Corporation	COMM DIV.	Negotiated Procurement - SVP(Sec. 53.9)	Carmona Water District Commecial Division	75,000.00	62,500.00	completed	
Supply and Delivery of Chlorine Dioxide Stabilized Powder for Water Treatment	Chemical Research Products Industrial Sales, Inc.	ENG. DIV.	Public Bidding	Carmona Water District Concessionaires	3,582,000.00	2,865,600.00	completed	
Supply and Delivery of Various Fittings and Materials for Warehouse Stock (first quarter)	JB Sachi Marketing Corp.	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	Carmona Water District Concessionaires	476,135.00	456,791.12	completed	implemented liquidated damages
Supply and Delivery of Labor, Materials & Equipment for Well Rehabilitation of Three (3) Pumping Stations	Laguna Well Drilling & Construction Corporation	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	Concessionaires of Barangay Cabilang Baybay, Barrangay Mabuhay and Barangay Milagrosa	105,000.00	105,000.00	completed	
Supply and Delivery of Security Services for Carmona Water District Building and Premises	M.G Marasigan Investigation and Security Agency, Inc.	ADM. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	Carmona Water District	680,400.00	663,312.60	completed	
Supply and Delivery of One (1) Unit Server Type Computer for Engineering Division	BSPH Marketing	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	Carmona Water District Engineering Division	120,000.00	119,840.00	completed	
Supply and Delivery of Fluorinated Ethylene Propylene (FEP) Hose for Chlorinator Machine	Flow Harmonic Commercial, Inc.	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	Carmona Water District	57,500.00	55,000.00	completed	
Supply and Delivery of Materials for Additional Pipeline Interconnection of Carmona Elementary School Pumping Station to Main Distribution Line	JB Sachi Marketing Corp.	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	Concessionaires of Poblacion Carmona	101,400.00	88,241.49	completed	

Supply and Delivery of Electrical Equipment and Devices for Installation of Generator Sets at Carmona Elementary School Pumping Station and Cabilang Baybay Pumping Station2	Osiva Electrical Services	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	Carmona Water District	55,220.00	40,200.00	completed	
Supply and Delivery of Gym and Sports Equipment	Bacolod Elkan Trading, Inc.	ADM. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	Carmona Water District Employees	147,000.00	129,950.00	completed	
Supply and Delivery of Materials for Pipeline and Flow Meter Installation at Macaria Village, Barangay Mabuhay	1	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	Concessionaires of Barangay Mabuhay	93,685.00	75,057.08	completed	
Supply and Delivery of One (1) Unit with Twenty One (21) Stages Water Purification System		ADM. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	Carmona Water District	220,000.00	220,000.00	completed	
Supply and Delivery of Carbonless Continuous Form with Letter Head for Commercial Division	Forms International Enterprises Corporation	COMM DIV.	Negotiated Procurement - SVP(Sec. 53.9)	Carmona Water District Commercial Division	114,250.00	107,200.00	completed	
Negotiated Procurement Under Emergency Cases For The Re- Drilling Of Carmona Water District'S Bancal Pumping Station3	BAP Construction and Development Corporation	ENG. DIV.	Negotiated Procurement - Emergency Cases(Sec. 53.2)	Concessionaires of Barangay Bancal	3,860,000.00	3,860,000.00	completed	
Supply and Delivery of Labor, Materials and Equipment for Microbiological and Physical- Chemical Testing of Carmona Water District Pumping Stations for the Year 2019	Cosmolab Laboratories, Inc.	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	Carmona Water District Concessionaires	134,500.00	117,000.00	completed	

Supply and Delivery of Labor, Tools, Equipment and Materials for the Construction of One (1) Unit of Elevated Water Tank with Thirty Thousand Gallons Capacity for Carmona Elementary School Pumping Station	BAP Construction and Development Corporation	ENG. DIV.	Public Bidding	Concessionaires of Poblacion Carmona	3,000,000.00	2,995,000.00	on-going	issued Suspension Order dated July 4, 2019
Supply and Delivery of Various Fittings and Materials for Warehouse Stock (second quarter)	JB Janz Marketing	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	Carmona Water District	775,040.00	721,424.00	completed	
Supply and Delivery of Diethyl Phenylenediamine (DPD) Reagents for Chlorine Dioxide	Interlab Analytics and Scientific Supplies, Inc.	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	Carmona Water District Concessionaires	168,000.00	168,000.00	completed	
Supply and Delivery of Carbonless Continuous Form with Letter Head to be used as Cashier's Official Receipt	Forms International Enterprises Corporation	COMM. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	Carmona Water District Cashier	78,000.00	75,000.00	completed	
Supply and Delivery of Two (2) Sets of Digital Acoustic Water Leak Detector	Envirokonsult Equipment and Services, Inc.	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	Carmona Water District	930,000.00	589,413.54	completed	Imposed liquidated damages for the late delivery of equipment
Supply and Delivery of Labor, Materials & Equipment for Comprehensive Termite Control Program of Carmona Water District's Office Building and Warehouse	Novee Pest Control Services	ADM. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	Carmona Water District Employees	72,500.00	55,000.00	completed	
Supply and Delivery of Electrical Equipment and Materials for Installation of Electricity Feeder Line at Carmona Water District Office	Deigratia Electrical Supply	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	Carmona Water District	169,210.00	150,000.00	completed	
Supply and Delivery of Seven (7) Units of Chlorinator Metering Pump	Flow Harmonic Commercial, Inc.	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	Carmona Water District	154,000.00	143,500.00	completed	
Supply and Delivery of Various Fittings and Materials for Warehouse Stock (Third Quarter)	JB Sachi Marketing Corporation	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	Carmona Water District	672,303.60	671,386.63	completed	

Supply and Delivery of Labor, Materials and Equipment for Calibration of Various Flowmeters	JNJ Instrumentation Sales and Services, Inc.	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	Carmona Water District	75,650.00	65,600.00	completed	
Supply and Delivery of Various Furniture and Fixtures for Office of the Board of Directors and Office of the General Manager	Blims Lifestyle Group Inc.	BOD/OGM	Negotiated Procurement - SVP(Sec. 53.9)	Carmona Water District BOD and OGM	300,000.00	219,140.00	completed	
Supply and Delivery of Two (2) Units Split-type Air Conditioner for Office of the General Manager and Admin-Finance Division	Abenson Ventures, Inc.	OGM/ADM. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	Carmona Water District OGM and Admin & Finance Division	80,000.00	76,996.00	completed	Issued BAC Reso No. 44, s. 2019 - negotiated procurement to non-philgeps supplier
Supply and Delivery of Labor, Tools, Equipment and Materials for the Drilling of One (1) Unit Production Well and Construction of its Facilities	BAP Construction and Development Corporation	ENG. DIV.	Public Bidding	Concessionaires of Barangay Mabuhay	4,550,000.00	4,538,500.00	terminated	Termination of Contract due to the Fault of Contractor
Supply and Delivery of Various Electrical Materials for Generator Set Area of Monte Carlo Pumping Station, Bancal Pumping Station 3, Bancal Pumping Station 5 and Cityland Pumping Station 3	Osiva Electrical Services	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	Carmona Water District	177,705.00	145,000.00	completed	
Supply and Delivery of Electrical Materials for Lowering of Electricity Consumption of Carmona Water District Pumping Stations	Osiva Electrical Services	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	Carmona Water District	209,590.00	208,000.00	completed	
Supply and Delivery of Fifteen (15) Units of Automatic Air Release Valve	Constech Asia Corporation	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	Carmona Water District	90,000.00	57,000.00	completed	
Supply and Delivery of Four (4) Units of Generator Set	Licht Industrial Corporation	ENG. DIV.	Public Bidding	Carmona Water District	1,800,000.00	1,740,000.00	on-going	Delivery will commence upon agreement

Supply and Delivery of Labor and Materials for Upgrading and Enhancement of Meter Reading and Billing System for Commercial Services Division	Infomax Enterprise	COMM. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	Carmona Water District Commercial Division	400,000.00	300,000.00	completed	
Supply and Delivery of Various Heavy Duty Water Meter	Philippine Valve Manufacturing Company	ENG. DIV.	Public Bidding	Carmona Water District	1,985,000.00	1,642,400.00	on-going	issued Notice of Post- Disqualification and Final Notice of Post- Disqualification dated November 27, 2019 and December 5, 2019 respectively to Lowest Calculated Bidder
Supply and Delivery of Various  Materials for the Repair and Installation of Flow Meters in Existing Fire Hydrants	Rondex Enterprises Corp.	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	Carmona Water District	487,000.00	274,449.50	completed	
Supply and Delivery of Three (3) Units of Variable Frequency Drive	Flow Harmonic Commercial Inc.	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	Carmona Water District	325,000.00	319,500.00	completed	
Supply and Delivery of Materials for Pipe Replacement of Service Connection Line at Barangay Cabilang Baybay	JB Sachi Marketing Corporation	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	Concessionaires of Barangay Cabilang Baybay	130,371.00	130,322.68	completed	during post- qualification period, supplier with lowest calculated quotation submitted a cancellation letter for their quotation dated January 16, 2020

Prepared by:

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