



REPUBLIC OF THE PHILIPPINES
CARMONA WATER DISTRICT
 (LWUA CCC No. 561)
 ISO CERTIFICATE No. 80132/A/0001/UK/En
 Bldg. 8, Lot 8, Joy St., Cityland Subdivision, Brgy. Mabuhay, Carmona, Cavite
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PROJECTS 2020

Program/Project	Supplier	PMO/ End-User	Mode of Procurement	Beneficiaries	Approved Budget for the Contract	Project Cost	Project Status	Remarks
Supply and Delivery of Carbonless Continuous Form with Letter Head to be used as Cashier's Official Receipt for the First and Second Quarter of Year 2020	Forms International Enterprises Corporation	COM. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	CWD Commercial Division	112,000.00	104,000.00	Completed	
Supply and Delivery of Labor, Materials & Equipment for Microbiological and Physical-Chemical Testing of Carmona Water District Pumping Stations and Water Refilling Station for the Year 2020	Cosmolab Laboratories, Inc.	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	Carmona Water District Concessionaires	115,575.00	110,100.00	Ongoing	
Supply and Delivery of Various Fittings and Materials for Warehouse Stock (First Quarter)	Rondex Enterprises Corp.	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	Carmona Water District Concessionaires	491,230.00	454,518.00	Completed	
Supply and Delivery of Security Services at Carmona Water District Building and Premises	V8 Security Agency Corporation	ADM. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	Carmona Water District	748,440.00	725,461.00	Ongoing	
Supply and Delivery of Labor, Materials & Equipment for Well Rehabilitation of Five (5) Pumping Stations	Aquatech Engineering and Industrial Services	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	Carmona Water District Concessionaires	200,000.00	198,000.00	N/A	Supplier did not acknowledge NOA
Supply and Delivery of Various Materials for Well Rehabilitation of Five (5) Pumping Stations	Eurovek Inc.	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	Carmona Water District Concessionaires	33,000.00	33,000.00	Completed	Alternative Procurement to non-Philgeps
Supply and Delivery of Various Materials for Well Rehabilitation of Five (5) Pumping Stations	Far East Hardware and Construction Supply Inc.	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	Carmona Water District Concessionaires	18,050.00	14,220.00	Ongoing	Alternative Procurement to non-Philgeps
the Supply and Delivery of Chlorine Dioxide Stabilized Powder for Water Treatment	BJ Marthel International Inc.	ENG. DIV.	Public Bidding	Carmona Water District Concessionaires	3,636,600.00	3,168,250.00	Ongoing	
Supply and Delivery of Labor, Materials & Equipment for Well Rehabilitation of Five (5) Pumping Stations	Laguna Well Drilling & Construction Corporation	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	Carmona Water District Concessionaires	200,000.00	200,000.00	Completed	Second Lowest Calculated and Responsive
Supply and Delivery of Carbonless Continuous Form with Letter Head	Forms International Enterprises Corporation	COM. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	CWD Commercial Division	111,750.00	106,800.00	Completed	
Supply and Delivery of One (1) Unit Heavy Duty Asphalt/Concrete Cutter	Septfour Industrial Supply	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	CWD Engineering Division	57,000.00	55,000.00	Completed	

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Supply and Delivery of Labor, Tools, Equipment and Materials for the Drilling of One (1) Unit Production Well (Air Rotary Drilling Method) and Construction of its Facilities in Brgy. Mabuhay, Carmona, Cavite for	Interactive Drilling Corporation	ENG. DIV.	Public Bidding	Carmona Water District Concessionaires	7,575,000.00	7,462,800.00	Completed	
Supply and Delivery of One (1) Unit of Two (2) HP Split-Type Air Conditioner for Customer Service Area	Abenson Ventures, Inc.	COM. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	CWD Commercial Division	60,000.00	57,998.00	N/A	Award cancelled due to unavailability of
Supply and Delivery of Engineer's Report for Application for Permit to Operate Generator Sets	AJV Management Consultancy	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	CWD Engineering Division	80,000.00	80,000.00	Completed	
Supply and Delivery of Two (2) Units of Portable Generator Sets	Paham Construction Services	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	CWD Engineering Division	76,000.00	75,300.00	N/A	Award cancelled due to unavailability of
Supply and Delivery of Two (2) Units of Heavy Duty Demolition Hammer	Tabuko Energy Network Corp.	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	CWD Engineering Division	70,000.00	69,520.62	Completed	
Supply and Delivery of Various Materials for Mabuhay Pipe Laying and Interconnection	JB Sachi Marketing Corp.	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	Carmona Water District Concessionaires	122,320.00	103,254.44	Completed	
Supply and Delivery of Two (2) Units of Portable Generator Sets	Laymark Marketing, OPC	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	CWD Engineering Division	76,000.00	75,800.00	Completed	
Supply and Delivery of Various Fittings and Materials for Warehouse Stocks – 3rd Quarter	JB Sachi Marketing Corp.	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	Carmona Water District Concessionaires	292,995.00	278,887.80	Completed	
Supply and Delivery of DPD Reagent for Chlorine Dioxide	Interlab Analytics and Scientific Supplies, Inc.	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	Carmona Water District Concessionaires	262,800.00	250,775.00	Ongoing	
Supply and Delivery of Labor and Materials for Preventive Maintenance of Three (3) units of Generator Set	Dunamis Power Generators	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	CWD Engineering Division	57,000.00	54,880.00	Completed	
Supply and Delivery of Carbonless Continuous Form with Letter Head	Forms International Enterprises Corporation	COM. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	CWD Commercial Division	75,000.00	65,000.00	Completed	
Various Materials for Mabuhay Pipe Laying and Interconnection	Jb Sachi Marketing Corp.	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	Carmona Water District Concessionaires	231,280.00	171,629.69	Ongoing	
Various Information and Communication Equipment for Engineering Division	Zafeera Merchandising	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	CWD Engineering Division	59,600.00	41,600.00	Completed	
Various Office Supplies of Carmona Water District	Mostaco Marketing	ADM. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	Carmona Water District	116,000.00	114,053.00	Completed	

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Chlorinator Machine Spare Parts	Flow Harmonic Commercial, Inc.	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	CWD Engineering Division	55,000.00	55,000.00	Ongoing	
Submersible Motor	Armen Electro-Mech Sales & General Merchandise	ENG. DIV.	Emergency Procurement	CWD Engineering Division	140,000.00	140,000.00	Completed	Emergency Purchase
Various Information and Communication Equipment for Engineering Division	BSPH Marketing	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	CWD Engineering Division	135,000.00	134,400.00	Completed	
One (1) Unit of 3Tonner (4HP) Floor Mounted Inverter Air- Conditioner	Grey Seven Industrial Airconditioning Supplies And Services	ADM. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	Carmona Water District	120,000.00	120,000.00	Completed	
Various Fittings and Materials for Warehouse Stocks	Constech Asia Corporation	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	Carmona Water District Concessionaires	494,930.00	353,359.00	Ongoing	
FEP Hose	Flow Harmonic Commercial, Inc.	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	CWD Engineering Division	55,000.00	55,000.00	Ongoing	
ICT Equipment for Commercial Division	BSPH Marketing	COM. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	CWD Commercial Division	135,000.00	134,400.00	Ongoing	Alternative Procurement to non-Philgeps
Various Materials for New Meter Connection	Karl Geson Industrial Sales Corp.	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	Carmona Water District Concessionaires	125,470.00	95,379.60	Ongoing	
One (1) Unit of Two (2) HP Split-Type Air Conditioner for Customer Service Area	Grey Seven Industrial Airconditioning Supplies And Services	COM. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	CWD Commercial Division	60,000.00	60,000.00	Completed	Alternative Procurement to non-Philgeps

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