



REPUBLIC OF THE PHILIPPINES

CARMONA WATER DISTRICT

(LWUA CCC No. 561)

ISO CERTIFICATE No. 80132/A/0001/UK/En

Blk. 8, Lot 8, Joy St., Cityland Subdivision, Brgy. Mabuhay, Carmona, Cavite

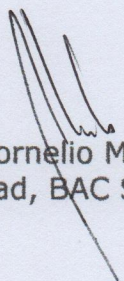
Tel No. (046) 430-0832 loc. 101-112, Fax No. (046) 430-1705

Email Add : carmonawd@yahoo.com

POSTING CERTIFICATION

This is to certify that the **Carmona Water District** has posted its Annual Procurement Plan for FY 2022 and Procurement Monitoring Report for the 2nd Semester for FY 2021, on its agency website and can be accessible through this link: <https://carmonawd.gov.ph/transparency-seal/>.

This certification is being issued in compliance with GPPB Circular No. 02-2020, this 31st day of January, 2022.


Cornelio M. Pacleb
Head, BAC Secretariat



CWD Customer Service <customerservice@carmonawd.gov.ph>

RE: Carmona Water District PMR FY 2021 2nd Semester

APP <app@gppb.gov.ph>

To: customerservice@carmonawd.gov.ph

Tue, Feb 8, 2022 at 4:37 AM

Dear Sir/Ma'am,

Good day!

This is to acknowledge receipt of your email.

For the proper, efficient and timely processing of your email correspondence, kindly note the following:

1. Only submissions of Annual Procurement Plans (APPs) are accepted in this electronic mail (email) account.
2. APPs are reviewed in accordance with Government Procurement Policy Board (GPPB) Circular No. 02-2020¹ dated 20 May 2020, particularly on the following areas:
 - 2.1. APP conforms with the most recent prescribed format;² and
 - 2.2. APP is submitted in both Microsoft Excel and Portable Document Format (PDF) files;
 - 2.3. APPs is duly approved and signed by the Head of the Procuring Entity or his/her duly designated second ranking official;
 - 2.4. APP is accompanied by a Posting Certification³ attesting that the APP submitted is posted on your agency website or in absence of website, in a conspicuous place within your agency premises;
 - 2.5. APPs submitted shall be in accordance to the approved General Appropriation Act (GAA), corporate budget or appropriate ordinances. Submissions prior to the approval of GAA, corporate budget or appropriation ordinances are considered only as Indicative APP and not the final and approved APP required to be submitted to the GPPB pursuant to Section 7 of Republic Act 9184 and its 2016 revised Implementing Rules and Regulations. Indicative APP is only submitted to the DBM as part of the budget proposal and posted in the Transparency Seal in the agency website; and
 - 2.6. APP is submitted within the deadline.
3. PEs which are determined compliant with the above requirements shall be included in the Positive List of PEs posted in the GPPB website.
4. APP for Common-Use Supplies and Equipment (CSE) is not submitted to the GPPB nor its Technical Support Office. APP-CSE should be submitted to the Procurement Service of the Department of Budget and Management (PS-DBM) via the Virtual Store.

For concerns, please call us at telephone nos. (02) 7900 – 6741 to 44 or email us at gppb@gppb.gov.ph

Please do not reply to this email.

Thank you.

Sincerely yours,

PERFORMANCE MONITORING DIVISION
DEPARTMENT OF BUDGET AND MANAGEMENT
GOVERNMENT PROCUREMENT POLICY BOARD- TECHNICAL SUPPORT OFFICE
Unit 2504 Raffles Corporate Center, F. Ortigas Jr. Rd.,
Ortigas Center, Pasig City
Tel. (02) 7-900-6741 to 44

How to contact GPPB-TSO: https://gppb.gov.ph/gppb-tso_advisoryonhowtocontactus.php

We value your feedback! May we request a few minutes of your time to give us a feedback and answer the client satisfaction survey in this link: <https://forms.gle/K3d7siwbt4DhxmX9>

Disclaimer:

Please consider the environment before printing this email or its attachment(s). Note that this message may contain confidential or proprietary information. If you have received this message in error, please notify me and then delete it from your system. Any unauthorized disclosure in any form of the contents of this email shall be dealt with in accordance with applicable laws and rules. Moreover, the private views and opinions expressed in this email shall not be construed as the opinion or position of the Government Procurement Policy Board or its Technical Support Office.

- 1 Guidelines in the Posting and Submission of Annual Procurement Plans, Procurement Monitoring Reports, and Agency Procurement Compliance and Performance Indicator (APCPI) Results
- 2 Prescribed APP Format: [https://www.gppb.gov.ph/downloadables/forms/NEW%20APP%20Format%20\(RA-11469\).xlsx](https://www.gppb.gov.ph/downloadables/forms/NEW%20APP%20Format%20(RA-11469).xlsx)
- 3 Appendix "1" of GPPB Circular 02-2020

Carmona Water District Procurement Monitoring Report as of December 31, 2021 (2nd Semester)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES																		
2020-08-0262	Supply and Delivery of Construction Supplies for Concrete Fence	ENG. DIV.	NO	Negotiated Procurement - SVP(Sec. 53.9)	N/A	06/01/2021	N/A	N/A	N/A	N/A	N/A	06/11/2021	06/14/2021	N/A	07/06/2021	07/19/2021	07/19/2021	GoP
2021-05-0220	Supply and Delivery of Construction Supplies	ENG. DIV.	NO	Negotiated Procurement - SVP(Sec. 53.9)	N/A	05/29/2021	N/A	N/A	N/A	06/04/2021	N/A	07/06/2021	07/06/2021	N/A	07/08/2021	07/21/2021	07/21/2021	GoP
2021-05-0237	Supply and Delivery of Flaring Tools	ENG. DIV.	NO	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/21/2021	N/A	N/A	N/A	08/04/2021	08/04/2021	GoP
2021-05-0227	Supply and Delivery of Submersible Pump and Motor	ENG. DIV.	NO	Negotiated Procurement - SVP(Sec. 53.9)	N/A	06/05/2021	N/A	N/A	N/A	06/17/2021	N/A	06/21/2021	06/24/2021	N/A	07/09/2021	07/13/2021	07/13/2021	GoP
2021-05-0236	Supply and Delivery of Labor for Well Rehabilitation of Five (5) Pumping Stations	ENG. DIV.	NO	Negotiated Procurement - SVP(Sec. 53.9)	N/A	07/04/2021	N/A	N/A	N/A	07/09/2021	N/A	08/17/2021	08/17/2021	N/A	07/26/2021	07/19/2021	07/19/2021	GoP
2021-06-0247	Supply and Delivery of Various Fittings and Materials for Warehouse Stocks	ENG. DIV.	NO	Negotiated Procurement - SVP(Sec. 53.9)	N/A	07/01/2021	N/A	N/A	N/A	07/19/2021	N/A	07/19/2021	07/19/2021	N/A	07/19/2021	07/27/2021	07/27/2021	GoP
2021-04-0165	Supply and Delivery of Padlocks with Universal Key	COM. DIV.	NO	Negotiated Procurement - SVP(Sec. 53.9)	N/A	07/09/2021	N/A	N/A	N/A	07/16/2021	N/A	07/22/2021	07/23/2021	N/A	07/23/2021	08/11/2021	08/11/2021	GoP
2021-05-0232	Supply and Delivery of Heavy-Duty Water Meters	ENG. DIV.	NO	Negotiated Procurement - SVP(Sec. 53.9)	N/A	06/17/2021	N/A	N/A	N/A	08/03/2021	N/A	08/09/2021	08/09/2021	N/A	08/13/2021	09/14/2021	09/14/2021	GoP
2021-07-0333	Supply and Delivery of Various Materials for Temporary Warehouse	ENG. DIV.	NO	Negotiated Procurement - SVP(Sec. 53.9)	N/A	08/04/2021	N/A	N/A	N/A	08/11/2021	N/A	08/13/2021	08/13/2021	N/A	08/19/2021	08/31/2021	08/31/2021	GoP
2021-08-0371	Supply and Delivery of Various Materials for Pipelaying	ENG. DIV.	NO	Negotiated Procurement - SVP(Sec. 53.9)	N/A	08/25/2021	N/A	N/A	N/A	09/02/2021	N/A	09/03/2021	09/06/2021	N/A	09/06/2021	09/17/2021	09/17/2021	GoP
2021-08-0367	Supply and Delivery of Automatic Voltage Regulator	ENG. DIV.	NO	Negotiated Procurement - SVP(Sec. 53.9)	N/A	08/26/2021	N/A	N/A	N/A	09/15/2021	N/A	09/20/2021	09/20/2021	N/A	09/22/2021	10/01/2021	10/01/2021	GoP
2021-07-0291	Supply and Delivery of Personal Protective Equipment by Lot A	ENG. DIV.	NO	Negotiated Procurement - SVP(Sec. 53.9)	N/A	09/22/2021	N/A	N/A	N/A	10/21/2021	N/A	10/04/2021	10/04/2021	N/A	10/07/2021	11/03/2021	11/03/2021	GoP

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
93,555.00	93,555.00		93,472.50	93,472.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
110,280.00	110,280.00		108,540.00	108,540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
38,995.00	38,995.00		38,995.00	38,995.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
160,000.00	160,000.00		154,000.00	154,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
250,000.00	250,000.00		250,000.00	250,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
974,300.00	974,300.00		965,186.16	965,186.16		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
80,000.00	80,000.00		75,600.00	75,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
975,000.00	975,000.00		924,500.00	924,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
84,825.00	84,825.00		82,162.50	82,162.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
119,100.00	119,100.00		112,669.42	112,669.42		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
500,000.00	500,000.00		486,900.00	486,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
71,000.00	71,000.00		62,650.00	62,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

2021-07-0291	Supply and Delivery of Personal Protective Equipment by Lot B	ENG. DIV.	NO	Negotiated Procurement - SVP(Sec. 53.9)	N/A	09/22/2021	N/A	N/A	N/A	10/21/2021	N/A	10/04/2021	10/04/2021	N/A	10/07/2021	11/03/2021	11/03/2021	GoP
2021-09-0430	Supply and Delivery of One (1) Unit Utility Vehicle	ENG. DIV.	NO	Negotiated Procurement - SVP(Sec. 53.9)	N/A	10/12/2021	N/A	N/A	N/A	10/18/2021	N/A	10/18/2021	10/19/2021	N/A	11/03/2021	12/03/2021	12/03/2021	GoP
2021-10-0469	Supply and Delivery of Three (3) Unit Submersible Pump and Motor	ENG. DIV.	NO	Negotiated Procurement - SVP(Sec. 53.9)	N/A	10/25/2021	N/A	N/A	N/A	11/08/2021	N/A	11/09/2021	11/09/2021	N/A	11/15/2021	12/28/2021	12/28/2021	GoP
2021-10-0469	Supply and Delivery of Various Materials for Well Rehabilitation of Five (5) Pumping Station	ENG. DIV.	NO	Negotiated Procurement - SVP(Sec. 53.9)	N/A	10/29/2021	N/A	N/A	N/A	11/10/2021	N/A	11/12/2021	11/15/2021	N/A	11/23/2021	11/25/2021	11/25/2021	GoP

Total Alloted Budget of Procurement Activities																		
Total Contract Price of Procurement Actitvites Conducted																		
Total Savings (Total Alloted Budget - Total Contract Price)																		

ON-GOING PROCUREMENT ACTIVITIES

2021-10-0478	Supply and Delivery of Labor, Tools & Equipment for Well Rehabilitation of Five (5) Pumping Station	ENG. DIV.	NO	Negotiated Procurement - SVP(Sec. 53.9)	N/A	11/17/2021	N/A	N/A	N/A	11/29/2021	N/A	06/11/2021	12/02/2021	N/A	12/16/2021			GoP
2021-11-0530	Supply and Delivery of Various Materials for Pipeline and Flow Meter Installation	ENG. DIV.	NO	Negotiated Procurement - SVP(Sec. 53.9)	N/A	12/17/2021	N/A	N/A	N/A	12/21/2021	N/A	06/11/2021	12/22/2021	N/A	12/28/2021			GoP

Total Alloted Budget of On-going Procurement Activities																		
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Prepared by:

Luisa May F. Laura
 BAC Secretariat

Recommended for Approval by:

Rocelisa G. Maulanin
 BAC Chairperson

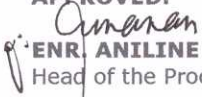
84,000.00	84,000.00		83,935.00	83,935.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1,000,000.00	1,000,000.00		958,000.00	958,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
600,000.00	600,000.00		480,000.00	480,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
83,300.00	83,300.00		82,600.85	82,600.85		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

5,224,355.00	
	4,959,211.43
265,143.57	

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250,000.00	250,000.00		225,000.00	225,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
84,090.00	84,090.00		83,886.91	83,886.91		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

334,090.00	
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APPROVED:

ENR ANILINE B. FRANCIA
Head of the Procuring Entity