



Carmona Water District Programs and Projects 2021

Program/Project	Supplier	PMO/End-User	Mode of Procurement	Beneficiaries	Approved Budget for the Contract	Contract Cost	Project Status	Remarks
Supply and Delivery of Physical-Chemical Analysis and Microbiological Tests	Cosmolab Laboratories, Inc.	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	Carmona Water District Concessionaires	162,425.00	156,400.00	Completed	
Supply and Delivery of Labor and Materials for Preventive Maintenance of Three (3) Units of Generator Set	LKT Corporation	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	Carmona Water District	71,500.00	54,880.00	Completed	
Supply and Delivery of One (1) Unit Multicab	Suzuki Auto Dasmariñas	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	CWD Engineering Division	618,000.00	616,000.00	Completed	
Supply and Delivery of Various Materials for Mabuhay Pumping Station Concrete Fence	Four J's Merchandising	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	CWD Mabuhay PS	91,550.00	79,653.00	Completed	
Supply and Delivery of Security Services at Carmona Water District Building and Premises	Arviter Top of the Line Security Investigation Specialist	ADM. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	Carmona Water District	823,284.00	607,329.60	Ongoing	
Supply and Delivery of Four (4) Units Desktop Computer	Zafeera Merchandising	FIN. And ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	CWD Finance and Engineering Division	200,000.00	168,000.00	Completed	
Design & Build of 20m³/d Septage Treatment Plant for Carmona Water District at Mayor's Boulevard, Brgy. Maduya	Chemical Research Products Industrial Sales, Inc.	ENG. DIV.	Public Bidding	CWD Concessionaires	45,000,000.00	41,500,000.00	Ongoing	
Supply and Delivery of Carbonless Continuous Forms with Letter Head	Forms International Enterprises Corporation	COMM. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	CWD Commercial Division	200,000.00	158,600.00	Completed	
Supply and Delivery of One (1) Unit Split Type Air Conditioner	Grey Seven Industrial	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	CWD Engineering Division	60,000.00	60,000.00	Completed	

Supply and Delivery of Various Fittings and Materials for Warehouse Stocks - 1st Quarter	Constech Asia Corporation	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	Carmona Water District	402,110.00	373,177.00	Completed	
Supply and Delivery of Labor, Tools, Equipment and Materials for the Construction of One (1) Unit Steel Bolted Ground Water Tank and its Facilities	Reftec Industrial Supplies and Services, Inc.	ENG. DIV.	Public Bidding	Carmona Water District Concessionaires at Brgy. Bancal	3,550,000.00	3,232,716.00	Completed	
Supply and Delivery of One (1) Unit Submersible Pump and Motor for Montecarlo Pumping Station	Gotesco Water Solutions	ENG. DIV.	Negotiated Procurement - Emergency Cases	CWD Montecarlo PS	200,000.00	186,000.00	Completed	
Supply and Delivery of Materials for the Installation of Main Distribution Panel and Lighting and Power Panel Boards	Deigratia Electrical Supply	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	CWD Bancal PS	60,700.00	55,800.00	Completed	
Supply and Delivery of Generator Set	Power Access Electrical Services	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	Carmona Water District	700,000.00	620,000.00	Completed	
Supply and Delivery of One (1) Unit Submersible Pump and Motor for Montecarlo Pumping Station	Armen Electro Mech Sales and General Merchandise	ENG. DIV.	Negotiated Procurement - Emergency Cases	CWD Montecarlo PS	128,800.00	128,800.00	Completed	
Supply and Delivery of One (1) Unit Brand New Passenger Van	Toyota Lipa, Batangas Inc.	OGM DIV.	Negotiated Procurement - SVP(Sec. 53.9)	Carmona Water District	2,200,000.00	2,047,600.00	Completed	Two-Failed Biddings resorted to Negotiated Procurement
Supply and Delivery of Office Supplies	Mostaco Marketing	ALL DIV.	Negotiated Procurement - SVP(Sec. 53.9)	Carmona Water District	145,952.28	145,947.00	Completed	
Supply and Delivery of Chlorinator Machines	Flow Harmonic Commercial, Inc.	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	CWD Engineering Division	107,500.00	107,500.00	Completed	
Supply and Delivery of Various Materials for Mabuhay Pumping Station Concrete Fence	M. Polo Construction Supply	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	CWD Mabuhay PS	93,555.00	93,472.50	Completed	
Supply and Delivery of Construction Supplies for Concrete Fence	Juberlie Construction Supply	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	CWD Mabuhay PS	110,280.00	108,540.00	Completed	
Supply and Delivery of Flaring Tools	Amecos Intellectual Properties, Inc.	ENG. DIV.	Direct Contracting (Sec.50)	Carmona Water District	38,995.00	38,995.00	Completed	

Supply and Delivery of One (1) Unit Submersible Pump and Motor	Gotesco Water Solutions	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	Carmona Water District	160,000.00	154,000.00	Completed	
Supply and Delivery of Labor for Well Rehabilitation of Five (5) Pumping Stations	Laguna Well Drilling and Construction Corporation	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	Villa Alegre PS, CBB PS1, CBB PS2, CES PS and Bancal PS4	250,000.00	250,000.00	Completed	
Supply and Delivery of Various Fittings and Materials for Warehouse Stocks	JB Sachi Marketing Corp.	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	Carmona Water District	974,300.00	965,186.16	Completed	
Supply and Delivery of Padlocks with Universal Key	JB Sachi Marketing Corp.	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	CWD Commercial Division	80,000.00	75,600.00	Completed	
Supply and Delivery of Heavy Duty Water Meters	Philippine Valve Manufacturing Company	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	Carmona Water District	975,000.00	924,500.00	Completed	
Supply and Delivery of Various Materials for Temporary Warehouse	M. Polo Construction Supply	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	CWD Engineering Division	84,825.00	82,162.50	Completed	
Supply and Delivery of Various Materials for Pipelaying	JB Sachi Marketing Corp.	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	CWD Engineering Division	119,100.00	112,669.42	Completed	
Supply, Delivery and Installation of Automatic Voltage Regulator	LSI Leading Technologies Inc.	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	CWD Engineering Division	500,000.00	486,900.00	Completed	
Supply and Delivery of Personal Protective Equipment by Lot A	Hi-Safety Industrial Supplies, Inc.	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	CWD Engineering Division	71,000.00	62,650.00	Completed	
Supply and Delivery of Personal Protective Equipment by Lot B	Hi-Safety Industrial Supplies, Inc.	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	CWD Engineering Division	84,000.00	83,935.00	Completed	
Supply and Delivery of One (1) Unit Utility Vehicle	Marukai Automotive Inc.	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	CWD Engineering Division	1,000,000.00	958,000.00	Completed	
Supply and Delivery of Three (3) Unit Submersible Pump and Motor	Riddhi and Zarana Enterprises Corp.	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	CWD Engineering Division	600,000.00	480,000.00	Completed	
Supply and Delivery of Various Materials for Well Rehabilitation of Five (5) Pumping Stations	JB Sachi Marketing Corp.	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	CWD Engineering Division	83,300.00	82,600.85	Completed	

Supply and Delivery of Labor, Tools and Equipment for Well Rehabilitation of Five (5) Pumping Station	Spandex Marketing Corporation	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	Villa Alegre PS, Villa Sorteo PS, CPM PS, Bancal PS2 and Bancal PS3	250,000.00	225,000.00	Ongoing	
Supply and Delivery of Various Materials for Pipeline and Flow Meter Installation	JB Sachi Marketing Corp.	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	CWD Engineering Division	84,090.00	83,886.91	Ongoing	

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