



Carmona Water District Programs and Projects 2023



Program/Project	Supplier	PMO/End-User	Mode of Procurement	Beneficiaries	Approved Budget for the Contract	Contract Cost	Project Status	Remarks
Design, Construction and Improvement of Carmona Water District Office Building	Protech Construction and Development Corp.	ENG. DIV.	Public Bidding	Carmona Water District	35,000,000.00	34,761,953.07	Completed	
Supply and Delivery of Two (2) Unit Demolition Jack Hammer	Aimteq Hardware Tools Trading	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	Carmona Water District	103,000.00	92,288.00	Completed	
Supply and Delivery of Labor, Tools, Equipment and Materials for the Re-drilling of Bancal Pumping Station 4 and Construction of its Facilities	Macrotrade Resources Inc.	ENG. DIV.	Public Bidding	CWD Bancal PS4	7,996,676.69	7,994,760.00	Completed	
Supply, Delivery & Installation of Three (3) Unit Automatic Voltage Regulator	LSI Leading Technologies Inc.	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	Carmona Water District	900,000.00	841,002.00	Completed	
Supply and Delivery of Service for Physical Chemical and Microbiological Testing for FY2023	Aqualab Analytical Services Inc.	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	Carmona Water District Concessionaires	162,400.00	146,300.00	Completed	
Supply and Delivery of Labor, Tools, and Materials for the Repair and Maintenance of Cityland PS1 Elevated Water Tank	LCM Light Control Machine and Board Enterprises	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	CWD Cityland PS1	470,000.00	448,800.00	Completed	
Supply and Delivery of Service for On-Site Calibration of Fifteen (15) Unit Flow Meter	LKT Corporation	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	Carmona Water District	51,000.00	50,000.00	Completed	
Supply and Delivery of Laboratory Chemicals	Chem Flow Innovative Solutions Inc.	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	CWD Septage Treatment Facility	462,500.00	398,540.00	Completed	
Supply and Delivery of Labor, Tools & Equipment for Well Rehabilitation of Three (3) Pumping Station	Spandex Marketing Corporation	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	Carmona Water District	150,000.00	150,000.00	Completed	

Supply and Delivery of Thermal Paper	Forms International Enterprises Corporation	COM. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	CWD Commercial Division	75,000.00	44,100.00	Completed	
Supply and Delivery of Various Fittings and Materials	Rondex Enterprises Corp.	ENG. DIV.	Public Bidding	Carmona Water District	1,382,500.00	1,100,285.80	Completed	
Supply and Delivery of Service for Waste Water Test FY 2023	Scientia Tech Co.	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	CWD Engineering Division	105,000.00	87,600.00	Completed	
Supply and Delivery of Labor and Materials for the Repair of Three (3) Unit Generator Set	Mabuhay Power & Diesel Generator Services Co. Ltd.	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	CWD Engineering Division	93,000.00	90,000.00	Completed	
Supply and Delivery of Security Services for CWD Office Building and Septage Treatment Plant	Arviter Top of the Line Security Investigation Specialist	ENG. DIV.	Public Bidding	Carmona Water District Office & Septage Treatment Facility	1,811,224.80	1,364,026.32	Completed	
Supply and Delivery of Volumetric Rotary Piston Type Water Meter	JB Janz Marketing	ENG. DIV.	Public Bidding	Carmona Water District	2,520,000.00	2,156,400.00	Completed	
Annual Medical Check-Up of Carmona Water District Personnel	Municipality of Carmona	ALL DIV.	Negotiated Procurement - Agency-to-Agency(Sec. 53.5)	Carmona Water District Employees	145,140.00	145,140.00	Completed	
Supply and Delivery of Submersible Pump and Motor for Milagrosa Homes Pumping Station (Emergency Case)	Armen Electro-Mech Sales & General Merchandise	ENG. DIV.	Negotiated Procurement - Emergency Case(Sec. 53.2)	CWD Milagrosa Homes PS	230,800.00	230,800.00	Completed	
Well Rehabilitation of Milagrosa Homes Pumping Station (Emergency Case)	Spandex Marketing Corporation	ENG. DIV.	Negotiated Procurement - Emergency Case(Sec. 53.2)	CWD Milagrosa Homes PS	55,000.00	55,000.00	Completed	
Supply and Delivery of Materials for Painting Works	DJ & 3K Construction Supply	ENG. DIV.	Public Bidding	CWD Engineering Division	53,643.00	53,455.00	Completed	
Supply and Delivery of One (1) Unit of 165 KVA Generator Set with Trailer	Power Access Electrical Services	ENG. DIV.	Public Bidding	Carmona Water District	1,150,000.00	1,048,888.00	Completed	
Supply and Delivery of Carbonless Continuous Form with Letterhead	Forms International Enterprises Corporation	COM. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	CWD Commercial Division	105,000.00	103,500.00	Completed	
Supply and Delivery of Electrical Materials for Pumping Stations	Techbred Concept Corporation	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	CWD Engineering Division	382,700.00	364,229.60	Completed	
Supply and Delivery of Air Release Valve	Unifield Enterprises Inc.	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	CWD Engineering Division	87,000.00	64,380.00	Completed	
Supply and Delivery of One (1) Unit Submersible Pump and Motor	Armen Electro-Mech Sales & General Merchandise	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	CWD Engineering Division	430,000.00	400,000.00	Completed	

Supply and Delivery of Labor, Tools & Equipment for Well Rehabilitation of Mabuhay Pumping Station	Spandex Marketing Corporation	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	CWD Mabuhay PS	55,000.00	55,000.00	Completed	
Supply and Delivery of Various Fittings and Materials for Change Meter	JB Sachi Marketing Corp.	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	Carmona Water District	305,260.00	304,937.58	Completed	
Well Rehabilitation of Bancal Pumping Station 3 (Emergency Case)	Spandex Marketing Corporation	ENG. DIV.	Negotiated Procurement - Emergency Case(Sec. 53.2)	CWD Bancal PS3	120,000.00	87,495.00	Completed	
Supply and Delivery of Two (2) Unit Motorcycle and One (1) Unit of Motorcycle with Sidecar	Speedsonic Inc.	ENG. DIV./COM. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	CWD Engineering & Commercial Division	280,000.00	255,800.00	Completed	
Supply and Delivery of Submersible Pump and Motor for Bancal Pumping Station 3 (Emergency Case)	Armen Electro-Mech Sales & General Merchandise	ENG. DIV.	Negotiated Procurement - Emergency Case(Sec. 53.2)	CWD Bancal PS3	278,821.00	278,821.00	Completed	
Supply and Delivery of Three (3) Unit Submersible Jet Aerator Impeller	Chemical Research Products Industrial Sales, Inc.	ENG. DIV	Negotiated Procurement - SVP(Sec. 53.9)	CWD Engineering Division	51,000.00	48,000.00	Completed	
Supply and Delivery of Four (4) Set Submersible Pump and Motor	Armen Electro-Mech Sales & General Merchandise	ENG. DIV	Negotiated Procurement - SVP(Sec. 53.9)	CWD Engineering Division	798,000.00	696,810.00	Completed	
Supply and Delivery of Various Materials for Installation of Additional Flowmeters	Oro Water Hardware & Construction Supplies	ENG. DIV	Negotiated Procurement - SVP(Sec. 53.9)	CWD Engineering Division	184,770.00	119,629.00	Completed	
Supply and Delivery of Five (5) Unit Chlorinator Machine	Flow Harmonic Commercial, Inc.	ENG. DIV	Negotiated Procurement - SVP(Sec. 53.9)	CWD Engineering Division	100,000.00	87,495.00	Completed	
Supply and Delivery of Materials for Restoration of Re-Pipeline Along Corehouse Bancal	Filcav Construction Supply	ENG. DIV	Negotiated Procurement - SVP(Sec. 53.9)	CWD Engineering Division	168,975.00	165,000.00	Completed	
Supply and Delivery of Various Fittings and Materials for Warehouse Stock	Oro Water Hardware & Construction Supplies	ENG. DIV	Negotiated Procurement - SVP(Sec. 53.9)	Carmona Water District	158,575.00	139,375.00	Completed	
Well Rehabilitation and Recasing of Cityland Pumping Station 1 (Emergency Case)	Macrotrade Resources Inc.	ENG. DIV	Negotiated Procurement - Emergency Case(Sec. 53.2)	CWD Cityland PS1	636,000.00	600,000.00	Completed	
Supply and Delivery of Labor and Materials for the Installation of Storage Rack for New Warehouse	Upright Storage Solutions Inc.	ADM. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	CWD Admin Division	500,000.00	400,000.00	Completed	
Supply and Delivery of Electrical Wire for Pumping Stations	Abeltrade Enterprises Corporation	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	CWD Engineering Division	201,000.00	163,725.00	Completed	


Supply and Delivery of Low-level Tritium and Isotope Analysis of Five (5) CWD Pumping Stations	Philippine Nuclear Research Institute (PNRI)	ENG. DIV.	Negotiated Procurement - Agency-to-Agency(Sec. 53.5)	CWD Engineering Division	120,750.00	120,750.00	Completed	
Supply and Delivery of Installation of Five (5) Airconditioning Unit for New CWD Office Building	Deus Diversified Products Co.	ENG. DIV./ADM. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	CWD Engineering & Admin Division	220,000.00	199,995.00	Completed	
Supply and Delivery of Labor, Tools and Materials for the Transfer of Two (2) Sliding Doors, Replacement of Frame of One (1) Sliding Door and Various Sliding Windows at CWD Office Building	Great Wall Aluminum and Glass Sales, Inc.	ADM. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	CWD Admin Division	100,000.00	100,000.00	Completed	
Supply and Delivery of Carbonless Continuous Form with Letterhead	Eastland Printink, Inc.	COM. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	CWD Commercial Division	105,000.00	103,125.00	Completed	
Supply and Delivery of Two (2) Unit Turbidity Meter	XPRT Ventures, Inc.	ENG. DIV	Negotiated Procurement - SVP(Sec. 53.9)	CWD Engineering Division	75,000.00	72,800.00	Completed	
Supply and Delivery of Two (2) Unit Desktop Computer	Javirai Cyber Café	COM. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	CWD Commercial Division	100,000.00	80,000.00	Completed	
Supply and Delivery of Office Supplies for FY 2023	Mostaco Marketing	ALL DIV.	Negotiated Procurement - SVP(Sec. 53.9)	Carmona Water District	179,935.03	165,300.00	Completed	
Supply, Delivery, Installation and Configuration of One (1) Unit Private Automatic Branch Exchange (PABX) / Voice Over Internet Protocol (VOIP) System	Wattsavers Energy Services Company	ADM. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	Carmona Water District	240,000.00	210,000.00	Completed	
Supply and Delivery of Brand New Service Truck with Installed Stainless Water Tank	NEWCMP Industrial Builders Inc.	ENG. DIV	Public Bidding	Carmona Water District Concessionaires	3,200,000.00	3,098,000.00	Completed	
Supply and Delivery of Labor, Tools & Equipment for Well Rehabilitation of Cityland Pumping Station 3	Spandex Marketing Corporation	ENG. DIV	Negotiated Procurement - SVP(Sec. 53.9)	CWD Cityland PS3	55,000.00	50,000.00	Completed	
Supply and Delivery of Various Fittings and Materials	Rondex Enterprises Corp.	ENG. DIV	Public Bidding	Carmona Water District	1,227,720.00	1,181,492.46	Completed	
Recertification Services for CWD ISO 9001:2015 Quality Management System (QMS) and ISO 14001:2015 Environmental Management System (EMS) (Integrated Management System)	URSP Certification Services	ADM. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	Carmona Water District	170,000.00	163,000.00	Completed	

Supply, Delivery, Installation and Repair of Sliding Door with Partition Panel, Heavy Duty Swing Door and Fixed Steel Cabinet for Billing and Customer Service Office	Great Wall Aluminum and Glass Sales, Inc.	ADM. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	Carmona Water District	65,000.00	65,000.00	Completed	
Supply and Delivery of One (1) Unit Demolition Hammer	Aimtec Hardware Tools Trading	ENG. DIV	Negotiated Procurement - SVP(Sec. 53.9)	CWD Engineering Division	51,000.00	41,500.00	Completed	
Supply and Delivery of Volumetric Rotary Piston Type Water Meter	JB Janz Marketing	ENG. DIV	Public Bidding	CWD Engineering Division	1,996,750.00	1,708,240.00	Completed	
Supply and Delivery of Five Hundred (500) Pieces Padlocks with Universal Key	Ampereman Trading	COM. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	CWD Commercial Division	100,000.00	72,500.00	Completed	
Supply, Delivery and Installation of Three (3) Air Conditioning Unit for New CWD Office Building	Deus Diversified Products Co.	COM. DIV./BOD DIV.	Negotiated Procurement - SVP(Sec. 53.9)	CWD Office of the Board of Directors & Commercial Division	220,000.00	199,995.00	Completed	
Supply, Delivery, and Installation of Window Blinds for CWD Office	JCP15 Home and Office Decor Trading	ADM. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	Carmona Water District	175,000.00	150,000.00	Completed	
Supply and Delivery of Five (5) Unit Chlorinator Machine	Flow Harmonic Commercial, Inc.	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	CWD Engineering Division	100,000.00	87,495.00	Completed	
Supply and Delivery of Labor, Tools & Materials for the Installation and Repair of Closed Circuit Television (CCTV) System for CWD Extension Office Building	Uplink Integrated Solutions, Inc.	ADM. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	Carmona Water District	185,000.00	183,444.80	Completed	
Supply and Delivery of One (1) Unit Pocket Colorimeter	Interlab Analytics and Scientific Supplies, Inc.	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	CWD Engineering Division	60,000.00	59,400.00	Completed	
Supply and Delivery of Various Signage and Bulletin Board for CWD Office	Elemenopi Arts & Prints	ADM. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	Carmona Water District	81,000.00	80,490.00	Completed	

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