

Carmona Water District

Programs and Projects 2024 (1st Semester)



Program/Project	Supplier	PMO/End-User	Mode of Procurement	Beneficiaries	Approved Budget for the Contract	Contract Cost	Project Status	Remarks
Supply and Delivery of Resource Speaker/Training Provider for ISO 45001:2018 Awareness Training, Hazard Identification and Risk Assessment Training (ISO 45001:2018); and ISO 19011:2018 Internal/External Auditing Course (ISO 45001:2018)	URSP Certification Services	ADM. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	Carmona Water District	100,800.00	100,800.00	Completed	
Low-level Tritium and Isotope Analysis	Aimteq Hardware Tools Trading	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	CWD Engineering Division	120,750.00	120,750.00	Completed	
Supply and Delivery of Labor, Tools, Equipment and Materials for the Re-Drilling of Cityland Pumping Station 2 and Construction of its Facilities	Macrotrade Resources Inc.	ENG. DIV.	Public Bidding	CWD Cityland PS2	8,661,880.56	8,655,380.00	Completed	
Supply and Delivery of Labor, Tools, Materials & Equipment for Well Rehabilitation of Three (3) Pumping Station	Spandex Marketing Corporation	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	Carmona Water District	186,575.00	181,550.00	Completed	
Supply and Delivery of Various Materials for the Installation of Five (5) Unit Rain Harvester	DJ & 3K Construction Supply	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	Carmona Water District	83,300.00	83,265.00	Completed	
Supply and Delivery of Various Fittings & Materials for Warehouse Stock	Oro Water Hardware & Construction Supplies	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	CWD Engineering Division	102,475.00	101,900.00	Completed	
Supply and Delivery of Two (2) Unit Desktop Computer with 1500VA UPS	Zafeera Computer Store	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	CWD Engineering Division	100,000.00	85,600.00	Completed	
Supply and Delivery of Calcium Hypochlorite	Dragontrade Chemical and Industrial Corp.	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	CWD Engineering Division	100,500.00	89,250.00	Completed	
Supply and Delivery of Two (2) Unit Submersible Pump and Motor	Spandex Marketing Corporation	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	CWD Engineering Division	400,000.00	379,000.00	Completed	

Supply and Delivery of Service for Physical Chemical and Microbiological Testing for FY2024	Aqualab Analytical Services Inc.	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	CWD Engineering Division	182,700.00	182,700.00	Completed	
Supply and Delivery of One (1) Unit Variable Area Flowmeter for Test Bench	Uni-Field Enterprises, Inc.	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	CWD Engineering Division	95,000.00	94,127.50	Completed	
Supply and Delivery of Security Services for CWD Office Building and Septage Treatment Plant	D' Great Stallion Security Agency, Inc.	ENG. DIV. / ADM. DIV.	Public Bidding	Carmona Water District	2,000,000.00	1,579,820.40	Completed	
Supply and Delivery of Service for On-Site Calibration of Sixteen (16) Unit Pumping Station Flow Meter	LKT Corporation	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	CWD Engineering Division	61,500.00	54,700.00	Completed	
Supply, Delivery, Install and Configure of Inventory and Asset Management System (IAMS)	Nexbridge Technologies Inc.	ADM. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	CWD Admin/Finance Division	500,000.00	470,000.00	Completed	
Supply and Delivery of Labor, Tools and Materials for the Repair and Maintenance of Three (3) Unit Generator Set	Mabuhay Power & Diesel Generator Services Co. Ltd.	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	CWD Engineering Division	127,800.00	120,000.00	Completed	
Annual Medical Check-up of Carmona Water District Personnel	City Health Office (CHO) of City of Carmona	ADM. DIV.	Negotiated Procurement - Agency-to-Agency(Sec. 53.5)	Carmona Water District Employees	156,660.00	156,660.00	Completed	
Supply and Delivery of Various Electrical Materials for Pumping Stations	Deigratia Electrical Supply	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	Carmona Water District	96,912.00	82,700.00	Completed	
Supply and Delivery of One (1) Unit Submersible Aerator Pump	Chemical Research Products Industrial Sales, Inc.	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	CWD Engineering Division	250,000.00	240,000.00	Completed	
Supply and Delivery of One (1) Unit Server Computer	Nexbridge Technologies Inc.	ADM. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	CWD Admin/Finance Division	90,000.00	89,400.00	Completed	
Supply and Delivery of Service for Waste Water Test	Scientia Tech Co.	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	Carmona Water District	87,696.00	87,600.00	Completed	
Supply and Delivery of Various Fittings & Materials for Warehouse Stock	Oro Water Hardware & Construction Supplies	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	CWD Engineering Division	144,050.00	139,560.00	Completed	
Certification Services for CWD ISO 45001:2018 Occupational Health and Safety Management System (OHSMS) (Integrated Management System)	URSP Certification Services	ADM. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	Carmona Water District	118,000.00	118,000.00	Completed	

Supply and Delivery of DPD Reagent for Chlorine Dioxide	Interlab Analytics and Scientific Supplies Inc.	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	CWD Engineering Division	378,000.00	378,000.00	Completed	
Supply and Delivery of Seven (7) Unit Chlorinator Machine	Flow Harmonic Commercial Inc.	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	CWD Engineering Division	114,800.00	105,000.00	Completed	
Supply and Delivery of Thermal Paper	Mostaco Marketing	COMM. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	CWD Commercial Division	75,000.00	33,750.00	Completed	
Supply and Delivery of Labor, Tools, Equipment and Materials for the Construction of One Hundred Thirty-Three (133) Cubic Meter Steel Bolted Corrugated Ground Water Tank with PE Liner and Five (5) HP End Suction Centrifugal Pump at Bancal Pumping Station 4	Reftec Industrial Supply and Services Inc.	ENG. DIV.	Public Bidding	CWD Bancal PS4	2,800,000.00	2,700,000.00	Completed	
Supply and Delivery of Calcium Hypochlorite	Dragontrade Chemical and Industrial Corp.	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	CWD Engineering Division	804,000.00	743,700.00	Completed	
Supply and Delivery of Carbonless Continuous Form with Letterhead	Forms International Enterprises Corporation	COMM. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	CWD Commercial Division	105,000.00	93,750.00	Ongoing	

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Carmona Water District

Programs and Projects 2024 (2nd Semester)

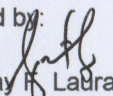


Program/Project	Supplier	PMO/End-User	Mode of Procurement	Beneficiaries	Approved Budget for the Contract	Contract Cost	Project Status	Remarks
Supply and Delivery of Three (3) Unit Demolition Hammer and Parts	RMTS Co. Ltd.	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	CWD Engineering Division	155,000.00	145,000.00	Completed	
Supply and Delivery of Various Fittings & Materials for Replacement of Service Lines at Montecarlo Townhomes	Oro Water Hardware & Construction Supplies	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	CWD Monte Carlo Concessionaires	86,814.00	83,308.00	Completed	
Supply and Delivery of Labor, Tools, Materials & Equipment for Well Rehabilitation of Five (5) Pumping Station	Spandex Marketing Corporation	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	CWD Concessionaires	281,600.00	280,000.00	Completed	
Supply and Delivery of Office Supplies for FY 2024	Mostaco Marketing	ALL DIV.	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	Carmona Water District	195,357.36	172,784.00	Completed	
Supply and Delivery of Labor, Tools, Materials & Equipment for the Construction of Second Floor and Ceiling of Carmona Water District Warehouse	Chim Construction and Development Corporation	ADM. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	Carmona Water District	370,000.00	359,671.00	Completed	
Supply, Delivery and Installation of Two (2) Unit 40Ft Container Van	Enterphil Container Van Trading	ADM. DIV. / ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	Carmona Water District	390,000.00	390,000.00	Completed	
Supply and Delivery of Five Hundred (500) Pieces of Padlocks with Universal Key	Ampereman Trading	COMM. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	CWD Commercial Division	75,000.00	72,500.00	Completed	
Supply, Delivery & Installation of Two (2) Unit Variable Frequency Drive Panel Assembly	T'sys Industrial Controls Inc.	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	CWD Engineering Division	600,000.00	599,748.00	Completed	
Supply and Delivery of Cationic Polymer	Chemflow Innovative Solutions Inc.	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	CWD Engineering Division	105,000.00	104,400.00	Completed	

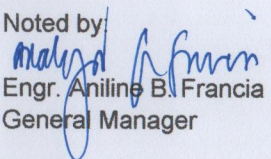
Supply and Delivery of Moveable Stair, Labor, Tools, Materials & Equipment for Construction of Concrete Foundation for the Container Van at CWD Septage Treatment Facility	Lik Ha Residential Building Construction	ADM. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	Carmona Water District	82,000.00	81,337.68	Completed	
Supply and Delivery of Submersible Pumps and Motors	Flow Harmonic Commercial, Inc.	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	CWD Engineering Division	680,000.00	534,100.00	Completed	
Supply and Delivery of Service for the Calibration of Various CWD Measuring Instruments	Profound Solutions in Instrumentation and Automation, Inc	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	CWD Engineering Division	71,680.00	53,424.00	Completed	
Supply, Delivery, and Installation of Outdoor Curtains for CWD Office Building	JCP15 Home and Office Decor Trading	ADM. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	Carmona Water District	173,500.00	173,084.00	Completed	
Supply and Delivery of Labor, Tools and Materials for the Repair and Maintenance of Three (3) Unit Generator Set	Mabuhay Power & Diesel Generator Services Co. Ltd.	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	Carmona Water District	174,100.00	174,100.00	Completed	
Supply and Delivery of Various Fittings & Materials for Replacement of Service Lines at Montecarlo Townhomes	Water Industries Network Corp	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	CWD Monte Carlo Concessionaires	175,356.00	164,251.32	Completed	
Supply and Delivery of Personal Protective Equipment	Hi-Safety Industrial Supplies, Inc.	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	CWD Employees	266,796.00	263,912.00	Completed	
Supply and Delivery of Class B and Class C Water Meters	Philippine Valve Manufacturing Co.	ENG. DIV.	Public Bidding	Carmona Water District	2,925,000.00	2,755,825.00	Completed	
Supply and Delivery of Carbonless Continuous Form with Letterhead	Forms International Enterprises Corporation	COMM. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	CWD Commercial Division	105,000.00	93,750.00	Completed	
Supply and Delivery of One (1) Unit Photocopier Machine	Tricom Dynamics Inc	ADM. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	Carmona Water District	100,000.00	69,500.00	Completed	
Supply, Delivery, Installation and Configuration of Human Resource Information System (HRIS)	Nexbridge Technologies Inc.	ADM. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	Carmona Water District	350,000.00	250,000.00	Completed	
Supply and Delivery of Labor, Tools, Materials and Equipment for the Repair and Improvement of Roof and Ceiling of Carmona Water District Office	RMDL Building and Construction Co.	ADM. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	Carmona Water District	870,000.00	768,736.46	Completed	
Supply and Delivery of One (1) Unit Desktop and One (1) Unit Laptop Computer	Zafeera Computer Store	ENG. DIV./COMM. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	CWD Commercial & Engineering Division	105,000.00	102,222.50	Completed	

Supply and Delivery of Heavy Duty White Corrugated Suction Hose	Chemical Research Products Industrial Inc.	ENG. DIV.	Negotiated Procurement - SVP(Sec. 53.9)	CWD Engineering Division	85,000.00	75,000.00	Completed	

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