



# NORZAGARAY WATER DISTRICT

1639 P. DELA MERCED ST., POBLACION, NORZAGARAY, BULACAN

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Management  
System  
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## POSTING CERTIFICATION

This is to certify that **NORZAGARAY WATER DISTRICT** has posted its Procurement Monitoring Report as of June 30, 2022 on its agency website and can be accessible through this link: <https://www.norwd.gov.ph/>.

This certification is being issued this 13<sup>th</sup> of July 2022.

  
**MR. LAZARO B. PASCUAL**  
Chairperson  
Bids and Awards Committee

*"Samang tubig ay tipikin, kinabukasan ay kamtin"*


**ANNEX B**

**Norzagaray Water District Procurement Monitoring Report as of June 30, 2022**

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)	
					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		Total	MOOE
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																				
	IT Equipment and Accessories	All Division	No	Negotiated Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/8/2022	4/11/2022	4/18/2022	4/20/2022	COMPLETED	May-22	Corporate Budget	279,000.00	
<b>Total Alloted Budget of Procurement Activities</b>																				
<b>Total Contract Price of Procurement Actitvites Conducted</b>																				
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>																				

<b>ON-GOING PROCUREMENT ACTIVITIES</b>																				
Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	Source of Funds	Total	MOOE
	Application for New Connection of Electrical Services in Bitungol	Engineering	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/4/2022	4/7/2022	4/12/2022	4/18/2022	Waiting for Installation	2022	Corporate Budget	600,000.00	
	Supply, Delivery, Installation and Commissioning of Two (2) 40 HP Horizontally Installed Submersible Booster Pump and Motor and Corresponding Fittings and Materials at Norzagaray Heights Resettlement	Engineering	No	Public Bidding	8/1/2021	4/3/2021	03/19/2021	5/4/2021	5/4/2021	5/4/2021	7/4/2021	12/4/2021	04/22/2021	05/20/2021	10/20/2021	Waiting for Commissioning and Testing (waiting for installment of Electricity)	2022	Grant	3,310,000.00	
	Procurement of HDPE Tubing and Plastic Fittings	Engineering	No	Public Bidding	03/15/2021	8/4/2021	04/20/2021	3/17/2020	4/6/2020	4/6/2020	6/5/2020	10/5/2021	05/21/2021	1/6/2021	3/6/2021	Staggered Delivery	2022	Corporate Budget	1,970,000.00	985,000.00
	PROCUREMENT OF GI, DI & BRASS FITTINGS FOR CY 2022	Engineering	Yes	Public Bidding	10/29/2021	11/16/2021	11/23/2021	12/6/2021	12/6/2021	12/6/2021	1/4/2022	1/11/2022	1/12/2022	1/25/2022	1/27/2022	Staggered Delivery	2022	Corporate Budget	1,920,000.00	
	PROCUREMENT OF WATER METER FOR CY 2022	Engineering	Yes	Public Bidding	10/29/2021	11/16/2021	11/23/2021	12/6/2021	12/6/2021	12/6/2021	1/4/2022	1/11/2022	1/12/2022	1/25/2022	1/27/2022	Staggered Delivery	2022	Corporate Budget	2,550,000.00	1,020,000.00
	PROCUREMENT OF UNPLASTICIZED POLYVINYL CHLORIDE (UPVC) PIPE 4", 6" AND 8" DIAMETER	Engineering	Yes	Public Bidding	10/29/2021	11/17/2021	11/24/2021	12/7/2021	12/7/2021	12/7/2021	1/6/2022	1/11/2022	1/12/2022	1/25/2022	1/27/2022	Staggered Delivery	2022	Corporate Budget	1,215,000.00	607,500.00
	Procurement of Construction of Norzagaray Water Supply Improvement Project	Engineering	Yes	Public Bidding	12/13/2021	12/15/2021	5/1/2022	2/2/2022	2/2/2022	2/2/2022	2/3/2022	6/6/2022	6/22/2022	7/7/2022	7/14/2022	On-going process	On-going process	ADB	44,600,000.00	
<b>Total Alloted Budget of On-going Procurement Activities</b>																				

Prepared by:  
  
**Fozbin Joy T. Palad**  
 BAC Member

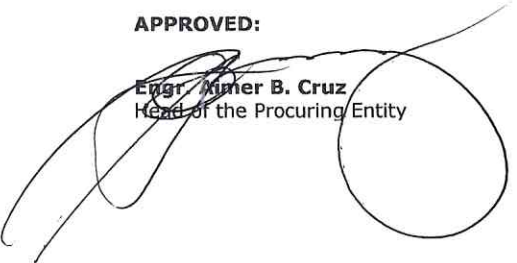
Recommended for Approval by:  
  
**Lazaro B. Pascual**  
 BAC Chairperson

CO	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	

279,000.00	267,545.00		267,545.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	56,444,000.00										
	50,342,243.45										
	6,101,756.55										

600,000.00	364,738.00		364,738.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3,310,000.00	3,276,900.00		3,276,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
985,000.00	1,853,530.00	926,765.00	926,765.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1,920,000.00	1,661,285.00		1,661,285.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1,530,000.00	2,544,000.00	1,272,000.00	1,272,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
607,500.00	1,055,221.00	527,610.50	527,610.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
44,600,000.00	39,299,024.45			COA/PICE	N/A	N/A	N/A	N/A	N/A	N/A	
<b>53,552,500.00</b>											

**APPROVED:**



**Engr. Armer B. Cruz**  
Head of the Procuring Entity