Manolo Fortich Water District Annual Procurement Plan Non- Common Supplies and Equipments for FY 2021 Revised Number 1

March 3, 2021

					Schedule for Each Pro	curement Activity			E	stimated Budget (PhP)	
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks/Brief Description
				Operating and N	laintenance Ex	pense						
0216 010	Labor and Wages		D. I.E. Didie	0 4 5 2000	0-1-1 2020	October 2020	No	GoP	1.000.000.00	1,000,000.00		
	Agency Contract of Service / BPO (Security Guard)	Administrative Division	Public Bidding	September 2020	October 2020	October 2020	November 2020	GOP	1,000,000.00	1,000,000.00		-
0203 090	Fuel, Oil and Lubricants	All Division	Direct Contracting	Anytime	Anytime	Anytime		GoP	1,100,000.00	1.100.000.00		
02.00 000												
0202 010	Training Expense											
	Personnel Development & Professional Growth	All Division		Anytime	Anytime	Anytime		GoP	460,000.00	460,000.00		
	2. Wellness Program								20,000,00	22 222 22		
	2.a. Safety Trainings	All Division		Anytime	Anytime	Anytime		GoP GoP	30,000.00 10.000.00	30,000.00 10.000.00		ļ
	2.b. First Aid Trainings	All Division All Division		Anytime	Anytime	Anytime		GoP	40.000.00	40,000.00		
	2.c. On-Line Fora (Webinar)	All Division		Anytime	Anytime	Anytime		GOF	40,000.00	40,000.00		
0205 010	Postage and Deliveries	All Division		Anytime	Anytime	Anytime		1	15.000.00	15.000.00		
0200 010	1 oddy and bontoned	7,11 01410101										
0205 020	Telephone Expense - Mobile	All Division		Anytime	Anytime	Anytime		GoP	105,000.00	105,000.00		
0205 030	Internet Expenses	All Division	Direct Contracting	Anytime	Anytime	Anytime		GoP	50,000.00	50,000.00		
2005 010	0.11 0.4 8% 7.1	All District	Di101	A - 4'	A 45	A 4:		GoP	10,000.00	10,000.00		
0205 040	Cable, Satellite, Telegraph and Radio Expenses	All Division	Direct Contracting	Anytime	Anytime	Anytime		GOP	10,000.00	10,000.00		-
0299 010	Advertising, Promotional and Marketing Expenses							+				
0299 010	MFWD 2021 Calendar	All Division	Direct Contracting	Anytime	Anytime	Anytime		GoP	240.000.00	240.000.00		
	Souvenir Programs, Magazines and Tarpaulins	All Division	Direct Contracting	Anytime	Anytime	Anytime	1	GoP	10,000.00	10,000.00		
	3. Brigada Skwela 2021	All Division	Direct Contracting	Anytime	Anytime	Anytime		GoP	30,000.00	30,000.00		
	4. Outreach Program / CSR Activities	All Division	Direct Contracting	Anytime	Anytime	Anytime		GoP	20,000.00	20,000.00		
0299 030	Representation							-	200 000 00	000 000 00		
	Venue & Accommodation for 2021 Foundation Day	Administrative Division		Anytime	Anytime	Anytime		GoP	300,000.00 400.000.00	300,000.00 400.000.00		
	2. Year-end Assessment / Performance Evaluation 2021	Administrative Division All Division		Anytime Anytime	Anytime Anytime	Anytime Anytime		GoP GoP	300,000.00	300,000.00		-
	Staff Meeting and Conferences	All Division	-	Anyume	Anyume	Anytime		GOF	300,000.00	300,000.00		
0299 050	Rent/Lease Expenses	All Division	Direct Contracting	Anytime	Anytime	Anytime		GoP	50.000.00	50.000.00		
0200 000	Transmission and Parison	7 III Division	Direct confidence	7.117	1				The same of the sa			
0203 130	Chemical and Filtering Supplies	Maintenance Division	Small Value Procurement	Anytime	Anytime	Anytime		GoP	1,000,000.00	1,000,000.00		
0210 030-3	Cultural and Athletic Expense	All Division	Small Value Procurement	Anytime	Anytime	Anytime		GoP	150,000.00	150,000.00		
0040.040	F :			***************************************				-				
0212 010	Environment/Sanitary Services 1. Tree Growing and Rehabilitation Project	Commercial Section	Small Value Procurement	Anytime	Anytime	Anytime		GoP	275,000.00	275,000.00		
	Tree Growing and Renabilitation Project Sanitary Services	Commercial Section	Small Value Procurement	Anytime	Anytime	Anytime	 	GoP	50,000.00	50.000.00		
	Dahilayan Environmental Project	Commercial Section	Small Value Procurement	Anytime	Anytime	Anytime		GoP	75,000.00	75,000.00		
		- Charles George										
0213 030-1	Maintenance Of River, Lake and other Intake											
	Repair of Pipe Anchorage at Dicklum Source 1,2,3	Maintenance Division	Small Value Procurement	March 2021	March 2021	March 2021		GoP	80,000.00	80,000.00		
	Repair of Intake Box at Balamban Spring Source	Maintenance Division	Small Value Procurement	January 2021	January 2021	January 2021		GoP	60,000.00	60,000.00		
	Repair of Pipe Anchorage at Balamban Source 2	Maintenance Division	Small Value Procurement	Feburary 2021	Feburary 2021	Feburary 2021		GoP	60,000.00	60,000.00		
0212 020 2	Maintenance of Springs and Tunnels						-	-				
0213 030-2	Honorarium Pumping Station Watchman	Maintenance Division	Direct Contracting				 	GoP	400.000.00	400.000.00		
	1. Fonoralium Fumping Station Materinian	IVIAII II CI I II I I I I I I I I I I I I	Direct Contracting					1 301	100,000.00	.50,000.00		
0213 030-3	Maintenance of Wells			ere and deliverant and another American August and				1				

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50213 030-7 Main 1. Fi Wat 50213 030-9 Main 1.Re 2. R	k. Sitio Kitam-is I. Sitio Balubal aintenance of Meters Fittings for Service Pad Installation and Replacement of Deffective alter Meter	Maintenance Division Maintenance Division	Small Value Procurement	Anytime			 Can	320,000.00	320,000.00		+
50213 030-7 Main 1. Fi Wat 50213 030-9 Main 1.Re 2. R	I. Sitio Balubal aintenance of Meters Fittings for Service Pad Installation and Replacement of Deffective atter Meter	Maintenance Division			Anytime		GoP CoP				+
50213 030-7 Mair 1. F Wat 50213 030-9 Mair 1. Re 2. R	aintenance of Meters Fittings for Service Pad Installation and Replacement of Deffective ater Meter		Siliali Value Procurement	Anytime	Amudiana	Anytime	GoP	300,000.00	300,000.00		-
1. Fi Wat 50213 030-9 Mai 1.Re 2. R	Fittings for Service Pad Installation and Replacement of Deffective ater Meter				Anytime	Anytime	 GoP	195,000.00	195,000.00		
1. Fi Wat 50213 030-9 Mai 1.Re 2. R	Fittings for Service Pad Installation and Replacement of Deffective ater Meter										
50213 030-9 Mai r 1.Re 2. R	ater Meter										
50213 030-9 Mai i 1.Re 2. R											
1.Re 2. R	sintanance of Pumping Plant Structure and Improvements	Maintenance Division	Small Value Procurement	Anytime	Anytime	Anytime	GoP	1,200,000.00	1,200,000.00		
1.Re 2. R											
2. R											
NAME OF TAXABLE PARTY OF TAXABLE PARTY OF TAXABLE PARTY.	Repair of Perimeter Fence Artajo Pumping Station	Maintenance Division	Small Value Procurement	June 2021	June 2021	June 2021	GoP	100,000.00	100,000.00		
	Repair of Kihare Shed House	Maintenance Division	Small Value Procurement	April 2021	April 2021	April 2021	GoP	200,000.00	200,000.00		
3. R	Repair of Perimeter Fence Miranda Pump Station	Maintenance Division	Small Value Procurement	May 2021	May 2021	May 2021	GoP	200,000.00	200,000.00		

	aintenance of Water Treatment Structure and Improvements										
	Repair of Chlorinator House Miranda	Maintenance Division	Small Value Procurement	May 2021	May 2021	May 2021	GoP	100,000.00	100,000,00		
2. R	Repair of Chlorinator House BRCI	Maintenance Division	Small Value Procurement	April 2021	April 2021	April 2021	GoP	60,000,00	60,000.00		
3. R	Repair of Mantibugao Chlorinator House	Maintenance Division	Small Value Procurement	March 2021	March 2021	March 2021	GoP	60,000.00	60,000.00		
									00,000.00		
50213 030-11 Mai	nintenance of Trans. & Distribution Structure & Improvements										
1. P	Purchase of Construction Materials for Maintenance Use	Maintenance Division	Small Value Procurement	March 2021	March 2021	March 2021	GoP	1,000.00	1,000.00		
					11101011	Walding Education		1,000.00	1,000.00		
50213 030-12 Mai	nintenance of Administrative Structures & Improvements										-
1. R	Replacement of Office Signage	Administrative Division	Small Value Procurement	Anytime	Anytime	Anytime	GoP	30,000.00	30,000.00		
	Installation of Chrome Logo	Administrative Division	Small Value Procurement	Anytime	Anytime	Anytime	 GoP	30,000.00	30,000.00		
		Administrative Division (Storeroom)	Small Value Procurement	Anytime	Anytime	Anytime	 GoP	30,000.00	30,000.00		+
	The state of the s	Administrative Division (Storeroom)	Small Value Procurement	Anytime	Anytime	Anytime	 GoP	60,000.00	60.000.00		
	Rehabilitation of Commercial Record Room	Commercial Section	Small Value Procurement	Anytime	Anytime		 GoP				
3.10	The state of the s	Commercial Section	Ontail Value Floculement	Anyunie	Anyume	Anytime	GOP	50,000.00	50,000.00		+
50213 030-13 Mai	intenance of Power Production Equipment /Genset										
	Rehabilitation of 60kva alternator Mantibugao Generator Set	Maintenance Division	Cmall Value D	A	A	A /:		000 000 5	000 000 0		
1. RI	renabilitation of outva alternator infantibugao Generator Set	Maintenance Division	Small Value Procurement	Anytime	Anytime	Anytime	GoP	360,000.00	360,000.00		
50010 000 14	interpret of Burning Equipment										
00213 030-14 Wall	intenance of Pumping Equipment Rehabilitation of Electrical Materials at Tagbalola/Kitam-is Pump			***************************************							
Stati	ation	Maintenance Division	Small Value Procurement	June 2021	June 2021	June 2021	GoP	91,000.00	91,000.00		
2 F	Repairs, Replacements and Rearrangements of Pumping Equipment										
	, , , , , , , , , , , , , , , , , , ,	Maintenance Division	Small Value Procurement	Anytime	Anytime	Anytime	GoP	1,500,000.00	1,500,000.00		
	intenance of Water Treatment Equipment										
	Purchase of Chlorinators for all Pumping Station Parts and										
Acce	cessories	Maintenance Division	Small Value Procurement	Anytime	Anytime	Anytime	GoP	80,000.00	80,000.00		
									7.2.2.3		
50213 050-1 Mair	intenance of Office Equipment										

		A 4 . 1 . 1 . 1 . D1 . 1										
	Repair and Maintenance of Sound System	Administrative Division	Small Value Procurement	Anytime	Anytime	Anytime		GoP	50,000.00	50.000.00		
	2. Replacement of Ceiling Fan	Administrative Division (Storeroom)	Small Value Procurement	Anytime	Anytime	Anytime		GoP	3,000.00	3,000.00		
	3. Maintenance of Air condition Equipment	Administrative Division (Storeroom)	Small Value Procurement	Anytime	Anytime	Anytime	<u> </u>	GoP	82,000.00	82,000.00		
		Transmittative Division (Gioreicom)	Chian value i localement	Anytimo	Allyline	Anyume	-	GOF	02,000.00	62,000.00		
213 050-2	Maintenance of IT Equipment						-					
210 000-2	Rehab of Computer Work Station Connection		1									
	1. Reliab of Computer Work Station Connection	Maintenance Division	Small Value Procurement	Anytime	Anytime	Anytime		GoP	10,000.00	10,000.00		
2042 000												
0213 060	Maintenance of Land Transport Equipment (LS)	All Division	Small Value Procurement	Anytime	Anytime	Anytime		GoP	720,000.00	720,000.00		
	1. SLE 405											
	2. ANA 5588											
	3. SHJ 498				1							
	4. Mitsubishi L300 Van Repair (2 Units)							 				
	5. XRM Motors - Repair							-				
	6. Boom Truck							-				
	7. Mini Excavator (2 Units)							-				
	8. Fuso Fighter (Mitsubishi)			····								
	o. Fuso Fighter (Witsubishi)											
010.070												
213 070	Maintenance of Furniture and Fixtures											
	Table Furnishing (LS)	Commercial Section	Small Value Procurement	Anytime	Anytime	Anytime		GoP	10,000.00	10,000.00		
								-	70,000.00	10,000.00		
								 				
		<u> </u>										
				Capi	tal Outlay							
		T T	T T		T		1	T				
	Installation of 4" Ø uPVC Water Pipeline at Zone-4 to Zone-5 Brgy.						-	-	-			-
	Mantibugao (4.0 km)	Maintana Birir	D.I.E. D.I.E.					-				
		Maintenance Division	Public Bidding	May 2021	May 2021	May 2021	June 2021	GoP	2,886,300.00		2,886,300.00	
	Purchase of Pumps and Motors	Maintenance Division	Small Value Procurement	Anytime	Anytime	Anytime		GoP	1,500,000.00		1,500,000.00	
	Upgrading of Electrical Tansmission Line at Mantibugao Pumping										T	*
	Station 2 from V-Phase to 3-Phase	Maintenance Division	Small Value PRocurement	Anytime	Anytime	Anytime		GoP	400,000.00	1	400,000.00	
	Installation of Water Piplines from Kihare to Brgy. Dicklum(8"Ø AND						 		100,000.00		100,000.00	
	installation of Water riplines north Kindle to bryy. Dickluffly o & AND							1 1			1	
	6"Ø) uPVC Pipe	Maintenance Division	Public Bidding	June 2021	June 2021	June 2021	July 2021	GoP	171151115	1	1 711 511 15	
		Maintenance Division	Public Bidding	June 2021	June 2021	June 2021	July 2021	GoP	1,714,544.45		1,714,544.45	
		Maintenance Division	Public Bidding	June 2021	June 2021	June 2021	July 2021	GoP	1,714,544.45		1,714,544.45	
	6"Ø) uPVC Pipe	Maintenance Division	Public Bidding	June 2021	June 2021	June 2021	July 2021	GoP	1,714,544.45		1,714,544.45	
arry Ove	6"Ø) uPVC Pipe	Maintenance Division	Public Bidding	June 2021	June 2021	June 2021	July 2021	GoP	1,714,544.45		1,714,544.45	
Carry Ove	6"Ø) uPVC Pipe	Maintenance Division	Public Bidding	June 2021	June 2021	June 2021	July 2021	GoP	1,714,544.45		1,714,544.45	
Carry Ove	6"(2) uPVC Pipe Funds											
Carry Ove	6"Ø) uPVC Pipe Funds HR/Personnel Program	Administrative Division	Small Value Procurement	February 2021	February 2021	February 2021	February 2021	GoP	200,000.00		200,000.00	
arry Ove	6"Ø) uPVC Pipe Funds HR/Personnel Program Quality Management System (ISO 9001:2015)	Administrative Division Administrative Division	Small Value Procurement Small Value Procurement									
arry Ove	6"Ø) uPVC Pipe Funds HR/Personnel Program Quality Management System (ISO 9001:2015) Purchase of Land of Pilar Lugmay	Administrative Division	Small Value Procurement	February 2021	February 2021	February 2021	February 2021	GoP	200,000.00		200,000.00	
arry Over	6°Ø) uPVC Pipe Funds HR/Personnel Program Quality Management System (ISO 9001:2015) Purchase of Land of Pilar Lugmay Drilling of 150 Meters Exploratory/Production Well at Miranda Pumping	Administrative Division Administrative Division	Small Value Procurement Small Value Procurement	February 2021 Anytime	February 2021 Anytime	February 2021 Anytime	February 2021 Anytime	GoP GoP	200,000.00		200,000.00 350,000.00	
arry Ove	6"Ø) uPVC Pipe Funds HR/Personnel Program Quality Management System (ISO 9001:2015) Purchase of Land of Pilar Lugmay	Administrative Division Administrative Division Administrative Division	Small Value Procurement Small Value Procurement Direct Contracting	February 2021 Anytime Anytime	February 2021 Anytime Anytime	February 2021 Anytime Anytime	February 2021 Anytime Anytime	GoP GoP GoP	200,000.00 350,000.00 1,500,000.00		200,000.00 350,000.00 1,500,000.00	
arry Ove	6"Ø) uPVC Pipe Funds HR/Personnel Program Quality Management System (ISO 9001 2015) Purchase of Land of Pilar Lugmay Drilling of 150 Meters Exploratory/Production Well at Miranda Pumping Station	Administrative Division Administrative Division	Small Value Procurement Small Value Procurement	February 2021 Anytime	February 2021 Anytime	February 2021 Anytime	February 2021 Anytime	GoP GoP	200,000.00		200,000.00 350,000.00	
arry Ove	6"(2) uPVC Pipe Funds HR/Personnel Program Quality Management System (ISO 9001-2015) Purchase of Land of Pilar Lugmay Drilling of 150 Meters Exploratory/Production Well at Miranda Pumping Station Supply and Delivery of One (1) Unit 75HP Submersible Pump and	Administrative Division Administrative Division Administrative Division	Small Value Procurement Small Value Procurement Direct Contracting	February 2021 Anytime Anytime	February 2021 Anytime Anytime	February 2021 Anytime Anytime	February 2021 Anytime Anytime	GoP GoP GoP	200,000.00 350,000.00 1,500,000.00		200,000.00 350,000.00 1,500,000.00	
arry Ove	6"(2) uPVC Pipe Funds HR/Personnel Program Quality Management System (ISO 9001.2015) Purchase of Land of Pilar Lugmay Drilling of 150 Meters Exploratory/Production Well at Miranda Pumping Station Supply and Delivery of One (1) Unit 75HP Submersible Pump and Motor with 3-Phase Motor Control, Data Logger and VFD with Electrical	Administrative Division Administrative Division Administrative Division Maintenance Division	Small Value Procurement Small Value Procurement Direct Contracting Small Value Procurement	February 2021 Anytime Anytime January 2021	February 2021 Anytime Anytime January 2021	February 2021 Anytime Anytime January 2021	February 2021 Anytime Anytime January 2021	GoP GoP GoP	200,000.00 350,000.00 1,500,000.00 2,181.76		200,000.00 350,000.00 1,500,000.00 2,181.76	
arry Over	6"(2) uPVC Pipe Funds HR/Personnel Program Quality Management System (ISO 9001-2015) Purchase of Land of Pilar Lugmay Drilling of 150 Meters Exploratory/Production Well at Miranda Pumping Station Supply and Delivery of One (1) Unit 75HP Submersible Pump and	Administrative Division Administrative Division Administrative Division	Small Value Procurement Small Value Procurement Direct Contracting	February 2021 Anytime Anytime	February 2021 Anytime Anytime	February 2021 Anytime Anytime	February 2021 Anytime Anytime	GoP GoP GoP	200,000.00 350,000.00 1,500,000.00		200,000.00 350,000.00 1,500,000.00	
	6°Ø) uPVC Pipe Funds HR/Personnel Program Quality Management System (ISO 9001:2015) Purchase of Land of Pilar Lugmay Drilling of 150 Meters Exploratory/Production Well at Miranda Pumping Station Supply and Delivery of One (1) Unit 75HP Submersible Pump and Motor with 3-Phase Motor Control, Data Logger and VFD with Electrical Accessories at Miranda Pumping Station	Administrative Division Administrative Division Administrative Division Maintenance Division	Small Value Procurement Small Value Procurement Direct Contracting Small Value Procurement	February 2021 Anytime Anytime January 2021	February 2021 Anytime Anytime January 2021	February 2021 Anytime Anytime January 2021	February 2021 Anytime Anytime January 2021	GoP GoP GoP	200,000.00 350,000.00 1,500,000.00 2,181.76		200,000.00 350,000.00 1,500,000.00 2,181.76	
	Funds HR/Personnel Program Quality Management System (ISO 9001:2015) Purchase of Land of Pilar Lugmay Drilling of 150 Meters Exploratory/Production Well at Miranda Pumping Station Supply and Delivery of One (1) Unit 75HP Submersible Pump and Motor with 3-Phase Motor Control, Data Logger and VFD with Electrical Accessories at Miranda Pumping Station It and Expansion of Water Supply System Project @ Brgy	Administrative Division Administrative Division Administrative Division Maintenance Division	Small Value Procurement Small Value Procurement Direct Contracting Small Value Procurement	February 2021 Anytime Anytime January 2021	February 2021 Anytime Anytime January 2021	February 2021 Anytime Anytime January 2021	February 2021 Anytime Anytime January 2021	GoP GoP GoP	200,000.00 350,000.00 1,500,000.00 2,181.76		200,000.00 350,000.00 1,500,000.00 2,181.76	
	6°Ø) uPVC Pipe Funds HR/Personnel Program Quality Management System (ISO 9001:2015) Purchase of Land of Pilar Lugmay Drilling of 150 Meters Exploratory/Production Well at Miranda Pumping Station Supply and Delivery of One (1) Unit 75HP Submersible Pump and Motor with 3-Phase Motor Control, Data Logger and VFD with Electrical Accessories at Miranda Pumping Station	Administrative Division Administrative Division Administrative Division Maintenance Division	Small Value Procurement Small Value Procurement Direct Contracting Small Value Procurement	February 2021 Anytime Anytime January 2021	February 2021 Anytime Anytime January 2021	February 2021 Anytime Anytime January 2021	February 2021 Anytime Anytime January 2021	GoP GoP GoP	200,000.00 350,000.00 1,500,000.00 2,181.76		200,000.00 350,000.00 1,500,000.00 2,181.76	
	Funds HR/Personnel Program Quality Management System (ISO 9001:2015) Purchase of Land of Pilar Lugmay Drilling of 150 Meters Exploratory/Production Well at Miranda Pumping Station Supply and Delivery of One (1) Unit 75HP Submersible Pump and Motor with 3-Phase Motor Control, Data Logger and VFD with Electrical Accessories at Miranda Pumping Station It and Expansion of Water Supply System Project @ Brgy	Administrative Division Administrative Division Administrative Division Maintenance Division Maintenance Division	Small Value Procurement Small Value Procurement Direct Contracting Small Value Procurement Small Value Procurement	February 2021 Anylime Anytime January 2021 January 2021	February 2021 Anytime Anytime January 2021 January 2021	February 2021 Anytime Anytime January 2021 January 2021	February 2021 Anytime Anytime January 2021 January 2021	GoP GoP GoP GoP	200,000.00 350,000.00 1,500,000.00 2,181.76		200,000.00 350,000.00 1,500,000.00 2,181.76 2,240,521.84	
	Funds HR/Personnel Program Quality Management System (ISO 9001 2015) Purchase of Land of Pilar Lugmay Drilling of 150 Meters Exploratory/Production Well at Miranda Pumping Station Supply and Delivery of One (1) Unit 75HP Submersible Pump and Motor with 3-Phase Motor Control, Data Logger and VFD with Electrical Accessories at Miranda Pumping Station It and Expansion of Water Supply System Project @ Brgy Dahllayan Purchase of pipes for Water Tank Installation	Administrative Division Administrative Division Administrative Division Maintenance Division	Small Value Procurement Small Value Procurement Direct Contracting Small Value Procurement	February 2021 Anytime Anytime January 2021	February 2021 Anytime Anytime January 2021	February 2021 Anytime Anytime January 2021	February 2021 Anytime Anytime January 2021	GoP GoP GoP	200,000.00 350,000.00 1,500,000.00 2,181.76		200,000.00 350,000.00 1,500,000.00 2,181.76	
	Funds HR/Personnel Program Quality Management System (ISO 9001 2015) Purchase of Land of Pilar Lugmay Drilling of 150 Meters Exploratory/Production Well at Miranda Pumping Station Supply and Delivery of One (1) Unit 75HP Submersible Pump and Motor with 3-Phase Motor Control, Data Logger and VFD with Electrical Accessories at Miranda Pumping Station It and Expansion of Water Supply System Project @ Brgy Dahilayan Purchase of pipes for Water Tank Installation Purchase of Pipes for Fabrication of Valves and Fittings of Water	Administrative Division Administrative Division Administrative Division Maintenance Division Maintenance Division Maintenance Division	Small Value Procurement Small Value Procurement Direct Contracting Small Value Procurement Small Value Procurement Small Value Procurement	February 2021 Anytime Anytime January 2021 January 2021 January 2021	February 2021 Anytime Anytime January 2021 January 2021 January 2021	February 2021 Anytime Anytime January 2021 January 2021 January 2021	February 2021 Anytime Anytime January 2021 January 2021 January 2021	GoP GoP GoP GoP	200,000.00 350,000.00 1,500,000.00 2,181.76 2,240,521.84		200,000.00 350,000.00 1,500,000.00 2,181.76 2,240,521.84	
	Funds HR/Personnel Program Quality Management System (ISO 9001:2015) Purchase of Land of Pilar Lugmay Drilling of 150 Meters Exploratory/Production Well at Miranda Pumping Station Supply and Delivery of One (1) Unit 75HP Submersible Pump and Motor with 3-Phase Motor Control, Data Logger and VFD with Electrical Accessories at Miranda Pumping Station It and Expansion of Water Supply System Project @ Brgy Dahilayan Purchase of pipes for Water Tank Installation Purchase of Pipes for Fabrication of Valves and Fittings of Water Treatment Filtration Machine	Administrative Division Administrative Division Administrative Division Maintenance Division Maintenance Division Maintenance Division Maintenance Division	Small Value Procurement Small Value Procurement Direct Contracting Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement	February 2021 Anytime Anytime January 2021 January 2021 January 2021 January 2021 January 2021	February 2021 Anytime Anytime January 2021 January 2021 January 2021 January 2021 January 2021	February 2021 Anytime Anytime January 2021 January 2021 January 2021 January 2021	February 2021 Anytime Anytime January 2021 January 2021 January 2021 January 2021 January 2021	GoP GoP GoP GoP	200,000.00 350,000.00 1,500,000.00 2,181.76		200,000.00 350,000.00 1,500,000.00 2,181.76 2,240,521.84	
	Funds HR/Personnel Program Quality Management System (ISO 9001:2015) Purchase of Land of Pilar Lugmay Drilling of 150 Meters Exploratory/Production Well at Miranda Pumping Station Supply and Delivery of One (1) Unit 75HP Submersible Pump and Motor with 3-Phase Motor Control, Data Logger and VFD with Electrical Accessories at Miranda Pumping Station t and Expansion of Water Supply System Project @ Brgy Dahilayan Purchase of pipes for Water Tank Installation Purchase of Pipes for Fabrication of Valves and Fittings of Water Treatment Filtration Machine Purchase of Valves and Fittings	Administrative Division Administrative Division Administrative Division Maintenance Division Maintenance Division Maintenance Division Maintenance Division Maintenance Division Maintenance Division	Small Value Procurement Small Value Procurement Direct Contracting Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement	February 2021 Anytime Anytime January 2021 January 2021 January 2021 January 2021 Anytime	February 2021 Anytime Anytime January 2021 January 2021 January 2021 January 2021 Anytime	February 2021 Anytime Anytime January 2021 January 2021 January 2021 January 2021 Anytime	February 2021 Anytime Anytime January 2021 January 2021 January 2021 January 2021 Anytime	GoP GoP GoP GoP GoP	200,000.00 350,000.00 1,500,000.00 2,181.76 2,240,521.84		200,000.00 350,000.00 1,500,000.00 2,181.76 2,240,521.84	
	Funds HR/Personnel Program Quality Management System (ISO 9001:2015) Purchase of Land of Pilar Lugmay Drilling of 150 Meters Exploratory/Production Well at Miranda Pumping Station Supply and Delivery of One (1) Unit 75HP Submersible Pump and Motor with 3-Phase Motor Control, Data Logger and VFD with Electrical Accessories at Miranda Pumping Station t and Expansion of Water Supply System Project @ Brgy Dahilayan Purchase of pipes for Water Tank Installation Purchase of Pipes for Fabrication of Valves and Fittings of Water Treatment Filtration Machine Purchase of Valves and Fittings Purchase of Welding Machine	Administrative Division Administrative Division Administrative Division Administrative Division Maintenance Division	Small Value Procurement Small Value Procurement Direct Contracting Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement	February 2021 Anylime Anytime January 2021	February 2021 Anytime Anytime January 2021 January 2021 January 2021 January 2021 Anytime January 2021 Anytime January 2021	February 2021 Anytime Anytime January 2021 January 2021 January 2021 January 2021 Anytime January 2021 Anytime January 2021	February 2021 Anytime Anytime January 2021 Anytime January 2021	GoP GoP GoP GoP GoP GoP GoP GoP	200,000.00 350,000.00 1,500,000.00 2,181.76 2,240,521.84 947,429.29 24,134.56		200,000.00 350,000.00 1,500,000.00 2,181.76 2,240,521.84 947,429.29 24,134.56	
	Funds HR/Personnel Program Quality Management System (ISO 9001 2015) Purchase of Land of Pilar Lugmay Drilling of 150 Meters Exploratory/Production Well at Miranda Pumping Station Supply and Delivery of One (1) Unit 75HP Submersible Pump and Motor with 3-Phase Motor Control, Data Logger and VFD with Electrical Accessories at Miranda Pumping Station t and Expansion of Water Supply System Project @ Brgy Dahilayan Purchase of pipes for Water Tank Installation Purchase of Pipes for Fabrication of Valves and Fittings of Water Treatment Filtration Machine Purchase of Welding Machine Construction of Concrete Pedestal	Administrative Division Administrative Division Administrative Division Maintenance Division Maintenance Division Maintenance Division Maintenance Division Maintenance Division Maintenance Division	Small Value Procurement Small Value Procurement Direct Contracting Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement	February 2021 Anytime Anytime January 2021 January 2021 January 2021 January 2021 Anytime	February 2021 Anytime Anytime January 2021 January 2021 January 2021 January 2021 Anytime	February 2021 Anytime Anytime January 2021 January 2021 January 2021 January 2021 Anytime	February 2021 Anytime Anytime January 2021 January 2021 January 2021 January 2021 Anytime	GoP GoP GoP GoP GoP	200,000.00 350,000.00 1,500,000.00 2,181.76 2,240,521.84		200,000.00 350,000.00 1,500,000.00 2,181.76 2,240,521.84	
	Funds HR/Personnel Program Quality Management System (ISO 9001:2015) Purchase of Land of Pilar Lugmay Drilling of 150 Meters Exploratory/Production Well at Miranda Pumping Station Supply and Delivery of One (1) Unit 75HP Submersible Pump and Motor with 3-Phase Motor Control, Data Logger and VFD with Electrical Accessories at Miranda Pumping Station t and Expansion of Water Supply System Project @ Brgy Dahilayan Purchase of pipes for Water Tank Installation Purchase of Pipes for Fabrication of Valves and Fittings of Water Treatment Filtration Machine Purchase of Valves and Fittings Purchase of Welding Machine	Administrative Division Administrative Division Administrative Division Administrative Division Maintenance Division	Small Value Procurement Small Value Procurement Direct Contracting Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement	February 2021 Anylime Anytime January 2021	February 2021 Anytime Anytime January 2021 January 2021 January 2021 January 2021 Anytime January 2021 Anytime January 2021	February 2021 Anytime Anytime January 2021 January 2021 January 2021 January 2021 Anytime January 2021 Anytime January 2021	February 2021 Anytime Arrytime January 2021	GoP GoP GoP GoP GoP GoP GoP GoP	200,000.00 350,000.00 1,500,000.00 2,181.76 2,240,521.84 947,429.29 24,134.56		200,000.00 350,000.00 1,500,000.00 2,181.76 2,240,521.84 947,429.29 24,134.56	
	Funds HR/Personnel Program Quality Management System (ISO 9001 2015) Purchase of Land of Pilar Lugmay Drilling of 150 Meters Exploratory/Production Well at Miranda Pumping Station Supply and Delivery of One (1) Unit 75HP Submersible Pump and Motor with 3-Phase Motor Control, Data Logger and VFD with Electrical Accessories at Miranda Pumping Station t and Expansion of Water Supply System Project @ Brgy Dahilayan Purchase of pipes for Water Tank Installation Purchase of Pipes for Fabrication of Valves and Fittings of Water Treatment Filtration Machine Purchase of Welding Machine Construction of Concrete Pedestal	Administrative Division Administrative Division Administrative Division Administrative Division Maintenance Division	Small Value Procurement Small Value Procurement Direct Contracting Small Value Procurement	February 2021 Anytime Anytime January 2021 January 2021 January 2021 January 2021 Anytime January 2021 Anytime January 2021 March 2021	February 2021 Anytime Anytime January 2021 January 2021 January 2021 January 2021 Anytime January 2021 Anytime January 2021 January 2021 March 2021	February 2021 Anytime Anytime January 2021 January 2021 January 2021 January 2021 Anytime January 2021 Anytime January 2021 March 2021 March 2021	February 2021 Anytime Arytime January 2021 January 2021 January 2021 January 2021 January 2021 Anytime January 2021 January 2021 March 2021	GoP GoP GoP GoP GoP GoP GoP GoP GoP	200,000.00 350,000.00 1,500,000.00 2,181.76 2,240,521.84 947,429.29 24,134.56 		200,000.00 350,000.00 1,500,000.00 2,181.76 2,240,521.84 947,429.29 24,134.56 104,572.00 81,679.74	
	Funds HR/Personnel Program Quality Management System (ISO 9001 2015) Purchase of Land of Pilar Lugmay Drilling of 150 Meters Exploratory/Production Well at Miranda Pumping Station Supply and Delivery of One (1) Unit 75HP Submersible Pump and Motor with 3-Phase Motor Control, Data Logger and VFD with Electrical Accessories at Miranda Pumping Station t and Expansion of Water Supply System Project @ Brgy Dahilayan Purchase of pipes for Water Tank Installation Purchase of Pipes for Fabrication of Valves and Fittings of Water Treatment Filtration Machine Purchase of Valves and Fittings Purchase of Welding Machine Construction of Concrete Pedestal Construction of Perimeter Fence for Water Treatment Plant Facilities	Administrative Division Administrative Division Administrative Division Administrative Division Maintenance Division	Small Value Procurement Small Value Procurement Direct Contracting Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement	February 2021 Anytime Anytime January 2021 January 2021 January 2021 January 2021 Anytime January 2021	February 2021 Anytime Anytime January 2021 January 2021 January 2021 January 2021 Anytime January 2021	February 2021 Anytime Anytime January 2021 January 2021 January 2021 January 2021 Anytime January 2021	February 2021 Anytime Anytime January 2021 January 2021 January 2021 January 2021 January 2021 Anytime January 2021	GoP GoP GoP GoP GoP GoP GoP GoP GoP GoP	200,000.00 350,000.00 1,500,000.00 2,181.76 2,240,521.84 947,429.29 24,134.56 		200,000.00 350,000.00 1,500,000.00 2,181.76 2,240,521.84 947,429.29 24,134.56 104,572.00 81,679.74 549.84	
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00.000,004,3		00.000,000,3	GoP	FS0S lingA	1S0S lingA	rsos lingA	March 2021	Public Bidding	Maintenance Division	Capacity Glass Reinforced Panel Type Water Tank
			-							Design, Supply, Delivery, Installation and Commissioning of 224 cu.m
	00.010,101	00:010,101	100	ЭтіупА	Anytime	AnitynA	əmitynA	Direct Contracting	VOLUME DISTRICT	COUNTRIES OF COUNTRIES OF COUNTRIES
	00.000,000	00.648,434	GoP GoP	Anytime	əmitynA	- AmitynA	əmitynA	Small Value Procurement	noiziviā avitstrainimbA noiziviā avitstrainimbA	Labor and Wages / Job Order
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00.776,838		00.776,888	GoP	1202 Ynaunat	1202 Yanuat	January 2021	January 2021	Small Value Procurement	Maintenance Division	and VFD with Electrical Accessories at Miranda Pumping Station
										Submersible Pump and Motor with 3-Phase Motor Control, Data Logger
										AH27 InnU (1) anO to viewely and Delivery of One (1) Figure 4
			-			ļ		+		Housen Police Hell door
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00.972,708		00.878,508	GoP	omitual	σωίτιαδ	omitral	σωίτισο	Small Value Procurement	acipini() constraint	at Dahilayan, Tankulan, Agusan Canyon, Damilag and Alae

752,606.00		752,606.00	G0P	January 2021	January 2021	January 2021	January 2021	Small Value Procurement	Maintenance Division	Instruction of the state of the
00 303 632		00 903 C32	4-0	1000	1000	1000	7000	122-23-34	:-:-	
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00.000,000,2	-	00:000,000,2	405	Апупте	Anytime	əmirynA	Anyime	Fublic Bidding	Maintenance Division	Purchase of TSAVA Generator Set House/Control Room at Dahilayan Construction of Generator Set House/Control Room at Dahilayan
Z'900'000'00		00.000,000,2	905 905	этиулд этіулд	əmitynA əmitynA	əmitynA əmitynA	əmitynA əmitynA	Small value Procurement Public Bidding	Maintenance Division Maintenance Division	Purchase of 125KVA Generator Set at Dahilayan Treatment Plant
2,902,734.00		2,902,731.00	G0P	əmitynA	əmitynA	əmitynA	əmitynA	Small Value Procurement	Maintenance Division	Electrical Transmission Line at Dahilayan Treatment Plant Purchase of 125KVA Generator Set at Dahilayan Treatment Plant
										Treatment Plant Facilitates Electrical Transmission Line at Dahilayan Treatment Plant Purchase of 125KVA Generator Set at Dahilayan Treatment Plant
2,902,731.00		2,902,731.00	909 909	March 2021 Anytime	March 2021 Anytime	March 2021 Anytime	March 2021 Anytime	Small Value Procurement Small Value Procurement	Maintenance Division Maintenance Division	Additional Funds for Construction of Perimeter Fence for Water Treatment Plant Facilitates Electrical Transmission Line at Dahilayan Treatment Plant Purchase of 125KVA Generator Set at Dahilayan Treatment Plant
180,000,00		00.000,081	905 905 905	PSOS InqA 1202 Asich SOS1 emitynA	FSOS lingA FSOS donaM amitynA	FSOS lingA FSOS daneM amitynA	April 2021 March 2021 Anytime	Small Value Procurement Small Value Procurement Small Value Procurement	Maintenance Division Maintenance Division Maintenance Division	Guard House at Dahilayan Additional Funds for Construction of Perimeter Fence for Water Treatment Plant Facilitates Electrical Transmission Line at Dahilayan Treatment Plant Purchase of 125KVA Generator Set at Dahilayan Treatment Plant
2,902,731,00		2,902,731.00	909 909	March 2021 Anytime	March 2021 Anytime	March 2021 Anytime	March 2021 Anytime	Small Value Procurement Small Value Procurement	Maintenance Division Maintenance Division	Machine Guard House at Dahilayan Additional Funds for Construction of Permeter Fence for Water I reatment Plant Esclintales Electrical Transmission Line at Dahilayan Treatment Plant Purchase of 125KVA Generator Set at Dahilayan Treatment Plant
180,000.00		00.000,081	905 905 905	PSOS InqA 1202 Asich SOS1 emitynA	FSOS lingA FSOS donaM amitynA	FSOS lingA FSOS daneM amitynA	April 2021 March 2021 Anytime	Small Value Procurement Small Value Procurement Small Value Procurement	Maintenance Division Maintenance Division Maintenance Division	Supply, Delivery, Installation and Commissioning of Brand New Filter Machine Guard House at Dahilayan Additional Funds for Construction of Permeter Fence for Water I reatment Plant Facilitates Electrical Transmission Line at Dahilayan Treatment Plant Plant Plant Facilitates Electrical Transmission Line at Dahilayan Treatment Plant
180,000,00		00.000,081	905 905 905	PSOS InqA 1202 Asich SOS1 emitynA	FSOS lingA FSOS donaM amitynA	FSOS lingA FSOS daneM amitynA	April 2021 March 2021 Anytime	Small Value Procurement Small Value Procurement Small Value Procurement	Maintenance Division Maintenance Division Maintenance Division	Machine Guard House at Dahilayan Additional Funds for Construction of Permeter Fence for Water I reatment Plant Esclintales Electrical Transmission Line at Dahilayan Treatment Plant Purchase of 125KVA Generator Set at Dahilayan Treatment Plant
180,000.00		00.000,081	G0P G0D G0D	120S yanusu 120S lingA 120S ransM 120S ransW	FSOS (neunst FSOS lingA FSOS doseM emitynA	1202 Yusunst 1202 IndA 1202 IndA 1203 Houst	1202 Young Ford Port 1202 March 2021 Amytime	Public Bidding Small Value Procurement Small Value Procurement Small Value Procurement	Maintenance Division Maintenance Division Maintenance Division	Mater Treatment Facilities Supply, Delivery, Installation and Commissioning of Brand Mew Filter Machine Guard House at Dahilayan Additional Funds for Ornstruction of Permeter Fence for Water Treatment Plant Facilitates Treatment Plant Facilitates Electrical Transmission Line at Dahilayan Treatment Plant Pluchase of 125KVA Generator Set at Dahilayan Treatment Plant
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