



Quezon (Bukidnon) Water District

Poblacion, Quezon, Bukidnon
CCC No. 627
Hotline #: 0917-598-9322

E-mail Address: quezonwaterdistrict@yahoo.com

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN CY 2021

CODE	PROGRAM/ ACTIVITY/PROJECT	END-USER	MODE OF PROCUREMENT	SCHEDULE OF EACH PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ESTIMATED BUDGET (PHP)			REMARKS
				PRE-PROC CONF.	ADS/POST OF ITB/PHILGE PS	PRE-BID CONF.	SUB /OPEN OF BIDS	ELIGIBILITY CHECKING	BIDS EVALUATION	POST QUAL.	NOTICE OF AWARD	CONTRACT SIGNING/PURCHASE ORDER	NOTICE TO PROCEED	DELIVERY COMPLETION	ACCEPTANCE/TURNOVER		PS	MOOE	CO	
50299990- OTHER MAINTENANCE AND OPERATING EXPENSES																				
	Vitamins	AS/CS/FS/T/O	Negotiated Procurement-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 2021	February 2021	N/A	February 2021	N/A	COB		30,000.00		Supplemental Budget for the provision for the procurement of Vitamins for the QBWD Employees and Board of Directors
GRAND TOTAL																		30,000.00	-	

Prepared by:

MA
MARK ANTHONY A. ALAS
Bids and Awards Committee Secretary
2/9/2021
Date

Recommending Approval :

JM
JANICE MAY P. MAMPAWA
BAC Chairperson
2/9/2021
Date

WJB
WILGREG R. BORJA
Acting BAC Chairperson
2/9/2021
Date

AD
ARIANE D. HOCULADA
BAC Member
2/9/2021
Date

JPL
JANU P. LACSON
BAC Member
2/9/2021
Date

EL
EDGAR P. LAURON
BAC Member
2/9/2021
Date

Approved by:

RF
RAFAEL H. FRANCISCO
General Manager
2/9/2021
Date

Board Action:

Board Resolution	Date	Chairman of the Board
2021-02-007	2/9/2021	ABNER T. BALAGULAN



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50213040 - REPAIRS AND MAINTENANCE: BUILDINGS AND OTHER STRUCTURES																				
	Improvements for the QBWD Office	AS/CS/FS/T/O	Negotiated Procurement-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 2021	February 2021	N/A	February 2021	N/A	COB		20,000.00		Supplemental Budget to cover expenses for the Improvement of the QBWD Office
GRAND TOTAL																		20,000.00	-	

Prepared by:

MARK ANTHONY A. ALAS
Bids and Awards Committee Secretary
2/23/2021
Date

Recommending Approval :
(On Maternity Leave)
JANICE MAY P. MAMPAWA
BAC Chairperson
2/23/2021
Date

WILFREDO R. BORJA
Acting BAC Chairperson
2/23/2021
Date

ARIANE D. HERCULADA
BAC Member
2/23/2021
Date

JANU P. LACSON
BAC Member
2/23/2021
Date

EDGAR P. LAURON
BAC Member
2/23/2021
Date

Approved by:

RAFAEL H. FRANCISCO
General Manager
2/23/2021
Date

Board Action:

Board Resolution	Date	Chairman of the Board
2021-02-011	2/23/2021	ABNER T. BALAGULAN



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50299990 - OTHER MAINTENANCE AND OPERATING EXPENSES																					
	Certificate of Pre-Condition application for the Comprehensive Water Supply Projects	AS/CS/FS/T/O	Negotiated Procurement-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 2021	March 2021	N/A	March 2021	N/A	COB		100,000.00		Supplemental Budget for the Certificate of Pre-Condition application for the Comprehensive Water Supply Projects	
GRAND TOTAL																		100,000.00		-	

Prepared by:

MARK ANTHONY A. ALAS
Bids and Awards Committee Secretary
3/10/2021
Date

Recommending Approval :
(On Maternity Leave)
JANICE MAY P. MAMPAWA
BAC Chairperson
3/10/2021
Date

WILGREG R. BORJA
Acting BAC Chairperson
3/10/2021
Date

ARIANE D. HOCULADA
BAC Member
3/10/2021
Date

JAN P. LACSON
BAC Member
3/10/2021
Date

EDGAR P. LAURON
BAC Member
3/10/2021
Date

Approved by:

RAFAEL M. FRANCISCO
General Manager
3/10/2021
Date

Board Action:

Board Resolution	Date	Chairman of the Board
2021-03-014 -A	3/10/2021	ABNER T. BALAGULAN



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10801020 - COMPUTER SOFTWARE																				
	Program update of the Billing and Collection System	AS/CS/FS/T/O	Negotiated Procurement-Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 2021	March 2021	N/A	March 2021	N/A	COB			30,000.00	Supplemental Budget for the Program update of the Billing and Collection System
GRAND TOTAL																	-		30,000.00	

Prepared by:

MARK ANTHONY A. ALAS
Bids and Awards Committee Secretary
3/30/2021
Date

Recommending Approval :
(On Maternity Leave)
JANICE MAY P. MAMPAWA
BAC Chairperson
3/30/2021
Date

WILGREG R. BORJA
Acting BAC Chairperson
3/30/2021
Date

ARIANE D. HOCULADA
BAC Member
3/30/2021
Date

JAYO P. LACSON
BAC Member
3/30/2021
Date

EDGAR P. LAURON
BAC Member
3/30/2021
Date

Approved by:

RAFAEL M. FRANCISCO
General Manager
3/30/2021
Date

Board Action:

Board Resolution	Date	Chairman of the Board
2021-03-022	3/30/2021	ABNER T. BALAGULAN



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50203210 - SEMI EXPENDABLE MACHINERY AND EQUIPMENT EXPENSES																				
	Oxygen-Acetylene Cutting Outfit Set	AS/CS/FS/T/O	Negotiated Procurement-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 2021	March 2021	N/A	March 2021	N/A	COB		25,000.00		Supplemental Budget for the purchase of Oxygen-Acetylene Cutting Outfit Set
GRAND TOTAL																		25,000.00		

Prepared by:

MARK ANTHONY A. ALAS
Bids and Awards Committee Secretary
3/30/2021
Date

Recommending Approval:
(On Maternity Leave)
JANICE MAY P. MAMPAWA
BAC Chairperson
3/30/2021
Date

WILGREG R. BORJA
Acting BAC Chairperson
3/30/2021
Date

ARIANE D. HOCULADA
BAC Member
3/30/2021
Date

JANU P. LACSON
BAC Member
3/30/2021
Date

EDGAR P. LAURON
BAC Member
3/30/2021
Date

Approved by:

RAFAEL H. FRANCISCO
General Manager
3/30/2021
Date

Board Action:

Board Resolution	Date	Chairman of the Board
2021-03-023-A	3/30/2021	ABNER T. BALAGULAN



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50216010 - TAXES, DUTIES AND LICENSES																				
	Franchise Tax for the 1st Quarter of CY 2021	AS/CS/FS/T/O	Negotiated Procurement-Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 2021	April 2021	N/A	April 2021	N/A	COB		168,803.74	Provision for the Franchise Tax for 1dt Quarter of Cy 2021	
GRAND TOTAL																	168,803.74	-		

Prepared by:

MARK ANTHONY A. ALAS
Bids and Awards Committee Secretary
4/13/2021
Date

Recommending Approval :
(On Maternity Leave)
JANICE MAY P. MAMPAWA
BAC Chairperson
4/13/2021
Date

WILGREG R. BORJA
Acting BAC Chairperson
4/13/2021
Date

CHERRY MAE G. CASTRO
BAC Member
4/13/2021
Date

JANU P. LACSON
BAC Member
4/13/2021
Date

EDGAR P. LAURON
BAC Member
4/13/2021
Date

Approved by:

RAFAEL H. FRANCISCO
General Manager
4/13/2021
Date

Board Action:

Board Resolution	Date	Chairman of the Board
2021-04-024	4/13/2021	ABNER T. BALAGULAN



Quezon (Bukidnon) Water District

Poblacion, Quezon, Bukidnon
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REVISED ANNUAL PROCUREMENT PLAN CY 2021

FROM

CODE	PROGRAM/ ACTIVITY/PROJECT	END-USER	MODE OF PROCUREMENT	SCHEDULE OF EACH PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ESTIMATED BUDGET (PHP)			REMARKS	
				PRE-PROC CONF.	ADS/POST OF ITB/PHILGE PS	PRE-BID CONF.	SUB /OPEN OF BIDS	ELIGIBILITY CHECKING	BIDS EVALUATION	POST QUAL.	NOTICE OF AWARD	CONTRACT SIGNING/PURCHASE ORDER	NOTICE TO PROCEED	DELIVERY COMPLETION	ACCEPTANCE/TURN OVER		PS	MOOE	CO		
50213030 - REPAIRS AND MAINTENANCE: INFRASTRUCTURE ASSETS																					
Maintenance of Meters																					
	1. New Service Connection	T/O	Competitive Bidding	December 2020/July 2021	December 2020/July 2021	December 2020/July 2021	December 2020/July 2021	December 2020/July 2021	January 2021/August 2021	January 2021/August 2021	January 2021/August 2021	February 2021	February 2021	February 2021 & September 2021	February 2021 & September 2021	COB		1,980,000.00		New service connection water meters	
	2. Water Meters Replacement	T/O	Competitive Bidding	December 2020/July 2021	December 2020/July 2021	December 2020/July 2021	December 2020/July 2021	December 2020/July 2021	January 2021/August 2021	January 2021/August 2021	January 2021/August 2021	February 2021	February 2021	February 2021 & September 2021	February 2021 & September 2021	COB		330,000.00		Materials needed in the replacement of defective water meters	
GRAND TOTAL																		2,310,000.00		-	

TO

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				PRE-PROC CONF.	ADS/POST OF ITB/PHILGE PS	PRE-BID CONF.	SUB /OPEN OF BIDS	ELIGIBILITY CHECKING	BIDS EVALUATION	POST QUAL.	NOTICE OF AWARD	CONTRACT SIGNING/PURCHASE ORDER	NOTICE TO PROCEED	DELIVERY COMPLETION	ACCEPTANCE/TURN OVER		PS	MOOE	CO		
50213030 - REPAIRS AND MAINTENANCE: INFRASTRUSTURE ASSETS																					
	Maintenance of Meters																				
	1. New Service Connection	T/O	Competitive Bidding	December 2020	December 2020	December 2020	December 2020	December 2020	January 2021	January 2021	January 2021	February 2021	February 2021	February 2021	February 2021	February 2021	COB		990,000.00		New service connection water meters for the 1st Semester of CY 2021
	2. Water Meters Replacement	T/O	Competitive Bidding	December 2020	December 2020	December 2020	December 2020	December 2020	January 2021	January 2021	January 2021	February 2021	February 2021	February 2021	February 2021	February 2021	COB		165,000.00		Materials needed in the replacement of defective water meters for the 1st Semester of CY 2021
GRAND TOTAL																		1,155,000.00		-	

CODE	PROGRAM/ ACTIVITY/PROJECT	END-USER	MODE OF PROCUREMENT	SCHEDULE OF EACH PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ESTIMATED BUDGET (PHP)			REMARKS	
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50213030 - REPAIRS AND MAINTENANCE: INFRASTRUSTURE ASSETS																					
	Maintenance of Meters		Negotiated Procurement - Emergency Cases																		
	1. New Service Connection	T/O	Negotiated Procurement - Emergency Cases	April 2021	N/A	N/A	N/A	N/A	N/A	N/A	April 2021	April 2021	April 2021	April 2021	April 2021	COB		990,000.00		New service connection water meters for the 2nd Semester of C 2021	
	2. Water Meters Replacement	T/O	Negotiated Procurement - Emergency Cases	April 2021	N/A	N/A	N/A	N/A	N/A	N/A	April 2021	April 2021	April 2021	April 2021	April 2021	COB		165,000.00		Materials needed in the replacement of defective water meters for the 2nd Semester of C 2021	
GRAND TOTAL																		1,155,000.00		-	

Prepared by:
MARK ANTHONY A. ALAS
Bids and Awards Committee Secretary
4/13/2021
Date

Recommending Approval:
(On Maternity Leave)
JANICE MAY P. MAMPAWA
BAC Chairperson
4/13/2021
Date

WILGREG R. BORJA
Acting BAC Chairperson
4/13/2021
Date

CHERRY MAE G. CASTRO
BAC Member
4/13/2021
Date

JANU P. LACSON
BAC Member
4/13/2021
Date

EDGAR P. LACRON
BAC Member
4/13/2021
Date

Approved by:
RAFAEL M. FRANCISCO
General Manager
4/13/2021
Date

Board Action:

Board Resolution	Date	Chairman of the Board
2021-04-015	04-13-2021	ABNER T. BALAGULAN



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Poblacion, Quezon, Bukidnon

CCC No. 627

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SUPPLEMENTAL ANNUAL PROCUREMENT PLAN CY 2021

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				PRE-PROC CONF.	ADS/POST OF ITB/PHILGE PS	PRE-BID CONF.	SUB /OPEN OF BIDS	ELIGIBILITY CHECKING	BIDS EVALUATIO N	POST QUAL.	NOTICE OF AWARD	CONTRACT SIGNING/P URCHASE ORDER	NOTICE TO PROCEED	DELIVERY COMPLETI ON	ACCEPTA NCE/TUR NOVER		PS	MOOE	CO	
60229030 - Representation Expenses																				
	Sub-Watershed Characterization Activities Meals and Snacks	T/O	Negotiated Procurement-Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 2021	May 2021	N/A	N/A	COB		30,000.00	Provision for the Meals and Snacks relative to the Sub-Watershed Characterization Activities	
10602020 - Land Improvements Reforestation Projects																				
	Material Expense for Sub-Watershed Characterization Activities	T/O	Negotiated Procurement-Agency to Agency	N/A	May 2021	N/A	N/A	N/A	N/A	N/A	N/A	May 2021	May 2021	N/A	N/A	COB		60,000.00	Provision for the Watershed Development	
GRAND TOTAL																	-	90,000.00		

Prepared by:

MARK ANTHONY A. ALAS
Bids and Awards Committee Secretary
5/7/2021
Date

Recommending Approval :
(On Vacation Leave)
JANICE MAY P. MAMPAWA
BAC Chairperson
5/7/2021
Date

WILGREG R. BORJA
Acting BAC Chairperson
5/7/2021
Date

CHERRY MAE G. CASTRO
BAC Member
5/7/2021
Date

JANE P. LACSON
BAC Member
5/7/2021
Date

EDGAR P. LAURON
BAC Member
5/7/2021
Date

Approved by:

RAFAEL A. FRANCISCO
General Manager
5/7/2021
Date

Board Action:

Board Resolution	Date	Chairman of the Board
2021-05-029	05-11-2021	ABNER T. BALAGULAN



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50213030: Repair and Maintenance-Infrastructure Assets																					
	Maintenance of Meter Installation	AS/CS/FS/T/O	Competitive Bidding	May 2021	May 2021	May 2021	June 2021	June 2021	June 2021	June 2021	June 2021	June 2021	June 2021	July 2021	July 2021	COB		80,000.00		Provision for the Repair and Maintenance - Infrastructure Asset	
	Maintenance of Transmission and Distribution Mains	AS/CS/FS/T/O	Competitive Bidding	May 2021	May 2021	May 2021	June 2021	June 2021	June 2021	June 2021	June 2021	June 2021	June 2021	July 2021	July 2021	COB		309,400.00		Provision for the Repair and Maintenance - Infrastructure Asset	
GRAND TOTAL																		389,400.00		-	

Prepared by:

MARK ANTHONY A. ALAS
Bids and Awards Committee Secretary
5/10/2021
Date

Recommending Approval:

JANICE MAY P. MAMPAWA
BAC Chairperson
5/10/2021
Date

WILGREG R. BORJA
BAC Vice-Chairperson
5/10/2021
Date

CHERRY MAE G. CASTRO
BAC Member
5/10/2021
Date

JANU P. LACSON
BAC Member
5/10/2021
Date

EDGAR P. LAURON
BAC Member
5/10/2021
Date

Approved by:

RAFAEL H. FRANCISCO
General Manager
5/10/2021
Date

Board Action:

Board Resolution	Date	Chairman of the Board
2021-05-030	5/11/2021	ABNER BALAGULAN



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10603110 - Plant: Utility Plant in Service (UPIS)																					
	Survey Expense for the As-Built Plan for CWSPP2	AS/CS/FS/T/O	Negotiated Procurement-Small Value Procurement	N/A	May 2021	N/A	N/A	N/A	N/A	N/A	May 2021	May 2021	N/A	May 2021	N/A	COB		650,000.00		Provision for the Survey Expense for the As-Built Plan for CWSPP2	
GRAND TOTAL																		650,000.00		-	

Prepared by:

MARK ANTHONY A. ALAS
Bids and Awards Committee Secretary
5/7/2021
Date

Recommending Approval :
(On Vacation Leave)
JANICE MAY P. MAMPAWA
BAC Chairperson
5/7/2021
Date

WILFREDO R. BORJA
Acting BAC Chairperson
5/7/2021
Date

CHERRY MAE G. CASTRO
BAC Member
5/7/2021
Date

RENATO P. LACSON
BAC Member
5/7/2021
Date

EDGAR P. LAURON
BAC Member
5/7/2021
Date

Approved by:

RAFAEL M. FRANCISCO
General Manager
5/7/2021
Date

Board Action:

Board Resolution	Date	Chairman of the Board
21-05-031	05/11/2021	ABNER T. BALAGULAN