



CARCAR WATER DISTRICT

CARCAR CITY CEBU

ANNUAL PROCUREMENT PLAN (2014)

Code	Program Activity/ Project	End User	Mode of Procurement	Schedule for Each Procurement Activity										Source Of Funds	Estimated Budget Php			
				Pre-Proc Cont	Ads/ Post of ITB	Pre-Bid Cont.	Sub/Opn Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Accept ance Turnover	PS	MOOE	CO
1. CONSTRUCTION																		
1.1 Deep well & Construction of Pump House																		
	Lot Acquisition		NP(Small Value)											Internally generated funds			500,000.00	
	Well drilling		Public Bidding											Internally generated funds			1,397,552.00	
	Construction of Perimeter Fence	O&M	Shopping (Small Value)	Not applicable: to be procured by Administrative Division as delegated by the BAC (1st quarter)									Internally generated funds			200,000.00	Intended to Augment Water Supply at Ibabao, Perrelos Area	
	Electrical works		Shopping (Small Value)	Not applicable: to be procured by Administrative Division as delegated by the BAC (1st quarter)									Internally generated funds			355,000.00		
	Pumping Equipment Including Controls	ADMIN	Shopping (Small Value)	Not applicable: to be procured by Administrative Division as delegated by the BAC (1st quarter)									Internally generated funds			500,000.00		
1.2	Submersible Pump, motor and accessories		Shopping (Small Value)	Not applicable: to be procured by Administrative Division as delegated by the BAC (1st quarter)									Internally generated funds			300,000.00	Intended to Augment Water Supply in Poblacion Area	
1.3	Board Room and Pantry	ADMIN	Public Bidding	3RD QUARTER									Internally generated funds			2,500,000.00	Intended to expand CWD Office area	
	Engineering & Architecture		NP(Small Value)	Not applicable: to be procured by Administrative Division as delegated by the BAC (3rd quarter)									Internally generated funds			500,000.00		
1.4	Construction of treatment Plant	O&M	Public Bidding	3RD QUARTER									Internally generated funds			42,000,000.00	Enhance quality of service by providing water treatment facility to eliminate water turbidity	
2. PIPELINE EXTENSION																		
2.1	Pipeline Extension at Yaya, Bolinawan	O&M	Shopping (Small value)	Not applicable: to be procured by Administrative Division as delegated by the BAC (1st quarter)								FEB	Internally generated funds			391,000.00	To Extend water service coverage	



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2.2	Pipeline Extension at Cambuntan Bolinawan	O&M	Shopping (Small value)	Not applicable: to be procured by Administrative Division as delegated by the BAC (1st quarter)										JAN	Internally generated funds		158,000.00	To Extend water service coverage
2.3	Pipeline Extension at Visayan Memorial Park, Bolinawan	O&M	Shopping (Small value)	Not applicable: to be procured by Administrative Division as delegated by the BAC (1st quarter)										FEB	Internally generated funds		73,117.00	To Extend water service coverage
2.4	Pipeline Extension Rejis Bonbon, Ocaña	O&M	Shopping (Small value)	Not applicable: to be procured by Administrative Division as delegated by the BAC (2nd quarter)										APRIL	Internally generated funds		172,605.00	To Extend water service coverage
2.5	Pipeline Extension at Bacsi, Ocaña	O&M	Shopping (Small value)	Not applicable: to be procured by Administrative Division as delegated by the BAC (2nd quarter)										MAY	Internally generated funds		106,275.00	To Extend water service coverage
2.6	Pipeline Extension at Corner Ocaña to Kamang-kamang	O&M	Shopping (Small value)	Not applicable: to be procured by Administrative Division as delegated by the BAC											Internally generated funds		350,000.00	To Extend water service coverage
3. REPLACEMENT/REHABILITATION																		
3.1	Replacement of Old G.I. Pipeline at Danaon, Canasujan	O&M	NP (Small value)	Not applicable: to be procured by Administrative Division as delegated by the BAC (3rd quarter)										JUNE	Internally generated funds		200,025.00	To enhance water system distribution lines
3.2	Replacement of Old G.I. Pipeline at Caipilan Campo, Guadalupe	O&M	NP (Small value)	Not applicable: to be procured by Administrative Division as delegated by the BAC (3rd quarter)										JULY	Internally generated funds		403,501.00	To enhance water system distribution lines
3.3	Pipeline Rehabilitation at Lamakan Valladolid	O&M	NP (Small value)	Not applicable: to be procured by Administrative Division as delegated by the BAC (1st quarter)										FEB	Internally generated funds		88,100.00	To enhance water system distribution lines
3.4	Pipeline Rehabilitation/ Rerouting at Camomot St., Pob. 1	O&M	NP (Small value)	Not applicable: to be procured by Administrative Division as delegated by the BAC (2nd quarter)										MAY	Internally generated funds		439,285.00	To enhance water system distribution lines



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35	Pipeline Rerouting at Tuyom, Bantayan	O&M	NP(Small value)	Not applicable: to be procured by Administrative Division as delegated by the BAC(3rd quarter)										Internally generated funds			459,280.00	To enhance water system distribution lines
36	Pipeline rehabilitation at Tapon, Napo	O&M	NP(Small value)	Not applicable: to be procured by Administrative Division as delegated by the BAC (1st quarter)										Internally generated funds			36,309.00	To enhance water system distribution lines
4. EQUIPMENT																		
4.1	Power Generator	O&M	Public Bidding	2nd Quarter										Internally generated funds			1,800,000.00	Intended to supply water even during Power Failure
4.2	Variable Frequency Drive	O&M	NP(Small value)	1ST QUARTER										Internally generated funds			160,000.00	Intended to be utilized at Bhokyo1 3 phase booster pump
4.3	Chlorinator	O&M	NP(Small value)	1ST QUARTER										Internally generated funds			180,000.00	Intended to acquire 3 additional chlorinator in emergency
4.4	Valves	O&M	NP(Small value)	2nd Quarter										Internally generated funds			350,000.00	Procurement of Gate Valves and air Release valves & PRV
4.5	Data Logger	O&M	NP(Small value)	2ND QUARTER										Internally generated funds			250,000.00	Intended to upgrade pressure monitoring
4.6	Pipe Threading Machine	ADMIN	Public Bidding	2ND QUARTER										Internally generated funds			500,000.00	Intended to upgrade threading of all pipes
4.7	Computers and Printers	ADMIN	NP(Small value)	2ND QUARTER										Internally generated funds			75,000.00	Intended to upgrade CWD computer system
4.8	Tools and Equipment	O&M	NP(Small value)	2ND QUARTER										Internally generated funds			150,000.00	Additional Tools and equipment needed by CWD personnel



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4.9	Stainless Steel Tank	ADMIN	Shopping (Small value)	1ST QUARTER, to be procured by the Administrative Division as delegated by the BAC										Internally generated funds		45,000.00	Enhance delivery of service
4.10	Vehicles	ADMIN	Public Bidding	2ND QUARTER										Internally generated funds		1,500,000.00	Acquisition of 3 vehicles which would replace CWD service motorcycle
5. WATER TREATMENT AND DISINFECTION																	
5.1	Chlorine Dioxide	O&M	DC (Sole)	Not applicable: to be procured by Administrative Division as delegated by the BAC						JAN-DEC	Internally generated funds	780,000.00		Procurement of Chemical treatment needed for the day to day requirements of CWD			
5.2	Chlorine Granules	O&M	NP/Shopping (Small Value)	Not applicable: to be procured by Administrative Division as delegated by the BAC						JAN-DEC	Internally generated funds	312,000.00		Procurement of Chemical treatment needed for the day to day requirements of CWD			
6. Materials & Fittings for operation																	
6.1	Maintenance of Meter Installation	O&M	NP/Shopping (Small Value)	Not applicable: to be procured by Administrative Division as delegated by the BAC						JAN-DEC	Internally generated funds	456,000.00		Procurement of various fittings and materials for the needed day to day requirements of CWD			
6.2	Maintenance of Springs and Tunnels	O&M	NP/Shopping (Small Value)	Not applicable: to be procured by Administrative Division as delegated by the BAC						JAN-DEC	Internally generated funds	92,400.00		Procurement of various fittings and materials for the needed day to day requirements of CWD			



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6.3	Maintenance of Supplies and Mains	O&M	NP/Shopping (Small Value)	Not applicable: to be procured by Administrative Division as delegated by the BAC										JAN-DEC	Internally generated funds	86,640.00		Procurement of various fittings and materials for the needed day to day requirements of CWD	
6.4	Maintenance of other Pumping station	O&M	NP/Shopping (Small Value)	Not applicable: to be procured by Administrative Division as delegated by the BAC										JAN-DEC	Internally generated funds	300,000.00		Procurement of various fittings and materials for the needed day to day requirements of CWD	
6.5	Maintenance of Reservoir and tanks	O&M	NP/Shopping (Small Value)	Not applicable: to be procured by Administrative Division as delegated by the BAC										JAN-DEC	Internally generated funds	168,000.00		Procurement of various fittings and materials for the needed day to day requirements of CWD	
6.6	Maintenance of Transmission and Distribution Mains	O&M	NP/Shopping (Small Value)	Not applicable: to be procured by Administrative Division as delegated by the BAC										JAN-DEC	Internally generated funds	472,656.00		Procurement of various fittings and materials for the needed day to day requirements of CWD	
6.7	Other Fittings/Materials and supplies	ADMIN	Public bidding/ NP/ Shopping	Not applicable: to be procured by Administrative Division as delegated by the BAC										JAN-DEC	Internally generated funds	2,260,427.27		Procurement of various fittings and materials for the needed day to day requirements of CWD	
7 Programs and Projects																			
7.1	Preparation of 10 year Development Plan	O&M	Limited Bidding (Highly Technical Consultants)	3RD QUARTER											Internally generated funds		2,500,000.00		For CWD Planning and preparation(s) of activities and projects



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7.2	Watershed Management Program	O&M	ByAdministration	1 ST QUARTER										Internally generated funds		645,000.00	Protection of Water sources
7.3	Source Protection & site Development	ADMIN	NP(Small value)	2ND QUARTER										Internally generated funds		500,000.00	Protection of Water sources
7.4	Acquisition/development of Venancia Spring (lot)	ADMIN	Judicial Order	2ND QUARTER										Internally generated funds		2,000,000.00	For the acquisition and protection of water sources

8. OFFICE SUPPLIES

8.1	Office Supplies	ADMIN	NP(Agency-to-Agency)/ Shopping (Small value)	To be procured at Procurement Service pursuant to Section 53.5 of the IRR of RA 9184. May also be procured by Administrative Division as delegated by the BAC					JAN-DEC	Internally generated funds	240,000.00	Procurement of various office supplies needed for the day to day requirements
8.2	Office Supplies	FIN	NP(Agency-to-Agency)/ Shopping (Small value)	To be procured at Procurement Service pursuant to Section 53.5 of the IRR of RA 9184. May also be procured by Administrative Division as delegated by the BAC					JAN-DEC	Internally generated funds	72,000.00	Procurement of various office supplies needed for the day to day requirements
8.3	Office Supplies	O&M	NP(Agency-to-Agency)/ Shopping (Small value)	To be procured at Procurement Service pursuant to Section 53.5 of the IRR of RA 9184. May also be procured by Administrative Division as delegated by the BAC					JAN-DEC	Internally generated funds	54,000.00	Procurement of various office supplies needed for the day to day requirements
8.4	Office Supplies	COMM	NP(Agency-to-Agency)/ Shopping (Small value)	To be procured at Procurement Service pursuant to Section 53.5 of the IRR of RA 9184. May also be procured by Administrative Division as delegated by the BAC					JAN-DEC	Internally generated funds	278,000.00	Procurement of various office supplies needed for the day to day requirements

9. REPAIRS AND MAINTENANCE



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9.1	CWD Building Maintenance	ADMIN	NP(Small value)	Not applicable: to be procured by Administrative Division as delegated by the BAC										JAN-DEC	Internally generated funds	157,200.00		Items needed for maintenance of Building structures and Improvements
9.2	Office Equipments	ADMIN	NP(Small value)	Not applicable: to be procured by Administrative Division as delegated by the BAC										JAN-DEC	Internally generated funds	30,000.00		Items needed for maintenance of office equipments, procurement of materials for fabricating chairs and tables
9.3	Land Transportation	ADMIN	NP(Small value)	Not applicable: to be procured by Administrative Division as delegated by the BAC										JAN-DEC	Internally generated funds	271,850.00		Maintenance of 9 vehicle units to include labor and materials
9.4	Communication Maintenance	ADMIN	NP(Small value)	Not applicable: to be procured by Administrative Division as delegated by the BAC										1st quarter	Internally generated funds	30,000.00		Maintenance of communication equipmnet, including labor and materials
9.5	Tools, Shop and garage equipment	ADMIN	NP(Small value)	Not applicable: to be procured by Administrative Division as delegated by the BAC										JAN-DEC	Internally generated funds	66,000.00		Items needed for maintenance of Tools, shop and garage equipments
9.6	Furniture and fixtures	ADMIN	NP(Small value)	Not applicable: to be procured by Administrative Division as delegated by the BAC										JAN-DEC	Internally generated funds	36,000.00		Items needed for maintenance of office furnitures and fixtures
9.7	Aircon repairs	ADMIN	NP(Small value)	Not applicable: to be procured by Administrative Division as delegated by the BAC										JAN-DEC	Internally generated funds		50,000.00	Maintenance of aircondition equipmnet, including labor and materials



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9.8	Booster Pump	O&M	NP(Small value)	2ND QUARTER										Internally generated funds		45,000.00	Enhance delivery of service at Poblacion III area
9.9	computer printers	ADMIN	NP(Small value)	2ND QUARTER										Internally generated funds		75,000.00	Upgrade office equipment
6.10	Transformer	ADMIN	Direct Contracting	Not applicable: to be procured in accordance with section 50 of the IRR of R.A. 9184										Internally generated funds		310,000.00	To eliminate monthly rental of transformer
10. UTILITIES																	
10.1	Electric/ Power Supply	ADMIN	Direct Contracting	Not applicable: to be procured pursuant to section 50 (c) of the IRR of R.A. 9184 and GPPB Resolution No. 019-2008										JAN-DEC	Internally generated funds	762,300.00	CWD Power supply/ consumption
10.2	Fuel, Oil and Lubricants	ADMIN	NP	JAN-DEC										Internally generated funds	1,058,095.00	Procurement of day to day Fuel, Oil and Lubricants needed for vehicles and equipments	
11. PROFESSIONAL SERVICES																	
11.1	Security Guard	ADMIN	NP	Granted Notice of Award 2013 Public Bidding										JAN-DEC	Internally generated funds	820,187.20	Provisions for 4 security guards
11.2	Geo Resistivity Survey	Admin		3rd Quarter												350,000.00	Provide details of Carcar City land coverage for layout
12. Communication																	
12.1	Postage, Deliveries & Courier Services	AS	NP (Small value)	Not applicable: to be procured by Administrative Division as delegated by the BAC (2nd quarter)										Internally generated funds	15,000.00	Postage, Deliveries & Courier Requirements of CWD	



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12.2	Telecommunications Service	Admin	Direct Contracting	Not applicable: to be procured pursuant to section 50 (c) of the IRR of R.A. 9184 and GPPB Resolution No. 019-2006										JAN- DEC	Internally generated funds	117,000.00		This is intended to provide communication link services (data network, internet) to CWD office
12.3	Mobile Phones	ADMIN	Direct Contracting	Not applicable: to be procured pursuant to section 50 (c) of the IRR of R.A. 9184 and GPPB Resolution No. 019-2006										JAN- DEC	Internally generated funds	63,000.00		Mobile phone lines to selected CWD Officials and authorized personnel
13. Trainings/Seminars																		
13.1	Recollection	Admin	NP(Small value)	Not applicable: to be procured by Administrative Division as delegated by the BAC(2nd quarter)										April	Internally generated funds	15,000.00		Intended for CWD Employees Spiritual Development
13.2	CSC Trainings	Admin	NP (Agency to agency)	To be procured at Procurement Service pursuant to Section 53.5 of the IIR of R.A. no. 9184										Jan- Dec	Internally generated funds	240,000.00		CSC initiated trainings and seminars
13.3	Educational Tour	Admin	NP(Small value)	3rd Quarter											Internally generated funds	250,000.00		Yearly visit to other water District Facilities intended to upgrade delivery of service
13.4	Health awareness and counselling	ADMIN	NP(Small value)	Not applicable: to be procured by Administrative Division as delegated by the BAC										Jan- Dec	Internally generated funds	20,000.00		Intended to enhance overall Health awareness
14. Advertising, Promotional and Marketing																		
14.1	Public Relation Program	Admin	NP(Small value)	Not applicable: to be procured by Administrative Division as delegated by the BAC										Jan- Dec	Internally generated funds	240,000.00		Publication of CWD



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14.2	Child Feeding Activity	Admin	NP(Small value)	2nd Quarter						May	Internally generated funds	150,000.00			Newsletter and Brochure, and activities related to CWD Corporate Social Responsibility			
14.3	Participate in Community Activities (Fiesta)	Admin	NP(Small value)	4th Quarter						Nov	Internally generated funds	202,000.00						
15. Insurance Premiums and other fees																		
15.1	Registration of Vehicles Insurance	Admin	Not applicable: to be procured by Administrative Division as delegated by the BAC						JAN- DEC	Internally generated funds	75,500.00			Annual Insurance of 9 CWD vehicles				
15.2	Renewal of Registration of Vehicles	Admin	Not applicable: to be procured by Administrative Division as delegated by the BAC (Agency to Agency transaction)						Jan- Dec	Internally generated funds	20,000.00			Annual Registration of 9 CWD vehicles (LTO)				
15.3	Renewal of Radio License/Annual Reg. Fee	Admin	Not applicable: to be procured by Administrative Division as delegated by the BAC (Agency to Agency transaction)						1st quarter	Internally generated funds	8,500.00			Annual renewal (NTC)				
15.4	Insurance CWD Building and its contents	Admin	Not applicable: to be procured by Administrative Division as delegated by the BAC (Agency to Agency transaction)						1st quarter	Internally generated funds	53,500.00			Annual Registration of Building Insurance				
16. Incentive																		
16.1	CWD Anniversary Incentives	Admin	Not applicable: to be procured by Administrative Division as delegated by the BAC						May	Internally generated funds	52,000.00			Awards given to CWD employees during Anniversary(ex. Milestone Award, PRAISE Award)				
17. Freight and Handling																		
17.1	Hauling, Freight& handling, Portorage and Wharfage dues	Admin	NP(Small value)	Not applicable: to be procured by Administrative Division as delegated by the BAC						JAN- DEC	Internally generated funds	24,000.00			Dues that might be incurred from shipment			
GRAND TOTAL										10,347,255.47	62,613,049.00							

Gen. Manager



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Prepared by:

SHELLE MARIE ALICABA
BAC SECRETARIAT

[x] Approved

[] Disapproved

Date: _____

ENGR. EDWARD L. REMO
Gen. Manager

RECOMMENDING APPROVAL:

RUBY ANGELICA GALICANO
Member

HERBY ALEJANDRO DE DIOS
Member

HENRY A. CUI
Member

CHRISTINE Q. SANDOY
Member

JIA CHRISTINE GALLARDO
Member