


REPORT ON GOVERNMENT PROJECTS/PROGRAMS/ACTIVITIES
FOR THE QUARTER ENDING MARCH 31, 2021
HAGONOY WATER DISTRICT

PROJECT NAME	ID / CODE (IF ANY)	DESCRIPTION	LOCATION	CONTRACTOR	TAX IDENTIFICATION OF CONTRACTOR (if by administration please indicate WD's TIN)	COST OF APPROVED BUDGET	Target Date (FROM)	NO OF EXTENSION	Target Date (TO)	REMARKS	TYPE	MODE	FUND SOURCE
Procurement for Construction of Septage Treatment Plant and Facilities	N/A	HWD Septage Management Program	San Pedro Hagonoy, Bulacan	Chemical Research Products Industrial Sales, Inc.	220-798-095-000	44,139,491.66	6/1/19	N/A	2/28/21	For the implementation of Septage Management Program for the Town of Hagonoy	Completed	Public Bidding	IGF
Purchase of Chlorine Dioxide Liquid	N/A	2,400 sets Stabilized Chlorine Dioxide Liquid	Hagonoy Water Tank, Hagonoy Bulacan	Chemical Research Products Industrial Sales, Inc.	220-798-095-000	960,000.00	2/25/21	N/A	2/25/21	Carried for stock	Completed	Others	IGF
Consultancy Services for HWD Quality Management System	N/A	Re-certification	Hagonoy Water District, Hagonoy Bulacan	Full Force Consultancy Services	188-737-478-0000	160,000.00	10/29/20	N/A	2/8/21	Hagonoy Water District ISO 9001:2015	Completed	Others	IGF
Procurement for HWD Commercial Calendar 2021	N/A	HWD Commercial Calendar 2021	Hagonoy Water District, Hagonoy Bulacan	Beatus Trading	254-665-197	464,000.00	12/23/20	N/A	1/8/21	For supply & delivery of HWD Commercial Calendar 2021	Completed	Others	IGF
Enhancement of Window Based Billing and Collection Program for Windows 7/8/10	N/A	Enhancement of Window Based Billing and Collection Program	Hagonoy Water District, Hagonoy Bulacan	Alfredo L. Caldejon, Jr.	914-189-072-000	50,000.00	12/7/20	N/A	1/11/21	Enhancement of Window Based Billing and Collection Program for Windows 7/8/10	Completed	Others	IGF


Purchase of 6 sets computer	N/A	Replacement of existing 5 sets computer for Customer Accounts and 1 set computer for Customer Service	Hagonoy Water District, Hagonoy Bulacan	Inventech Computer Shop	149-172-629-0000	164,400.00	2/25/21	N/A	2/25/21	Replacement of existing 5 sets computer for Customer Accounts and 1 set computer for Customer Service	Completed	Others	IGF
<i>Salamat-Paalam</i> Program	N/A	<i>Salamat-Paalam</i> Program	Hagonoy Water District, Hagonoy Bulacan	Hagonoy Water District	000-573-045-000	20,000.00	12/29/20	N/A	12/29/20	Adoption of <i>Salamat-Paalam</i> in honor of retiring official employee. As per Civil Service Commission MC no. 7, s. 1998.	Completed	Others	IGF
Procurement for supply & delivery of Variable Speed Drive of Pump Stations.	N/A	6 assy TELEMECANIQUE Magnetic startcomplete w/ "VACON" variable speed driver	San Pedro, Hagonoy, Bulacan San Nicolas, Hagonoy, Bulacan, Poblacion, Hagonoy, Bulacan, Sta. Monica, Hagonoy, Bulacan	Keylargo Industrial Sales	000-403-243-0001	1,422,978.00	12/23/20	N/A	12/23/20	For supply & delivery of Variable Speed Drive of Pump Stations.	Completed	Others	IGF
Procurement for Rehabilitation of San Miguel Pump Station	N/A	Rehabilitation of San Miguel Pump Station	San Miguel, Hagonoy Bulacan	A.D.G. Deepwell Drilling	408-526-951-0000	250,000.00	12/18/20	N/A	2/3/21	For rehabilitation of San Miguel Pump Station	Completed	Others	IGF
Construction of Pump House	N/A	Construction of San Roque Pump House	San Roque, Hagonoy Bulacan	Hagonoy Water District	000-573-045-000	68,507.00	1/18/21	N/A	2/8/21	Construction of Pump House	Completed	Others	IGF
Purchase of 1 set Submersible Pump & Motor	N/A	1 set GRUNDFOS (Denmark) stainless steel submersible pump	Tibaguin, Hagonoy, Bulacan	Keylargo Industrial Sales	000-403-243-0001	127,712.00	12/23/20	N/A	12/23/20	For supply & delivery of submersible pump & motors for Tibaguin Pump Station	Completed	Others	IGF

Personal Protective Equipment, Tools & Gears	N/A	900watt atomizer, 5gals Mapecon fogging disinfectant solution, 50gals Isoprophyl alcohol, 2pcs Room UV lamp and 20bots Sanitizing drop tablets	Hagonoy Water District, Hagonoy Bulacan	Hagonoy Water District	000-573-045-000	55,143.76	1/7/21	N/A	3/16/21	To protect and help prevent spread of viruses and other infections especially with the corona virus pandemic (COVID-19)	Completed	Others	IGF
--	-----	--	---	------------------------	-----------------	-----------	--------	-----	---------	---	-----------	--------	-----

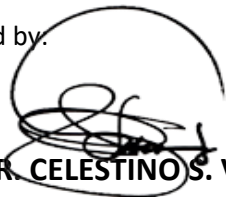
Prepared by:


ALBERTO S. LOPEZ
 Division Manager B - Eng'ng & Prod.

Checked by:


EVANGELINE DC. CASTRO
 Acting Division Manager B - Finance

Noted by:


ENGR. CELESTINO S. VENGCO
 General Manager B