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Republic of the Philippines
GENERAL SANTOS CITY WATER DISTRICT

Annual Procurement Plan for the Year 2013

Code (PAP)	Procurement Program/Project	PMO/End-user	QTY	UNIT	Mode of Procurement	Schedule for Each Procurement Activity										Estimated Budget (Php)			Remarks (brief description of Program/Project)		
						Pre-proc conference	Ads/Post of ITB	pre-bid Conf	Eligibility Check	Open of Bids	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ completion	Acceptance/ Turn-over	Total	MOOE		CO	
A FIRST QUARTER																					
1	CONSTRUCTION OF STOCKROOM FOR UNSERVICEABLE EQUIPMENT AND MATERIALS	AGS	1	LOT	SHOPPING										P.O.	JAN		150,000.00			Provision of security fence for the safekeeping of tools and equipment
2	IMPROVEMENT OF MOTORPOOL	AGS	1	LOT	SHOPPING										P.O.	JAN		200,000.00			Provision for security fence for the safekeeping of tools and equipment
3	MOTORPOOL TOOLS & EQUIPMENT	AGS	1	LOT	SHOPPING										P.O.	JAN		50,000.00			Additional tools and equipment for motorpool (repair and maintenance of GSCWD service vehicles).
4	SURVEILLANCE CAMERA (6 units) including Installation Cost	AGS	1	LOT	SHOPPING										P.O.	JAN		50,000.00			Existing 16-channel CCTV at present connects 13 cameras. (Breakdown: additional 3 cameras to complete the 16-channels and 3 cameras as replacement of old cameras installed
5	BIOMETRIC FINGER SCAN	AGS	1	UNIT	SHOPPING										P.O.	JAN		80,000.00			Upgrading of existing time attendance (on line and real time checking of attendance)
6	WOODEN AND GLASS CABINETS (1 UNIT EACH)	AGS	2	UNIT	SHOPPING										P.O.	JAN		35,000.00			Provision of wooden and glass cabinets for meter room use.
7	HELMET	AGS	20	LOT	SHOPPING										P.O.	JAN		60,000.00			For drivers use in compliance to LTO rules
8	INDUSTRIAL STAND FAN	AGS	1	PC	SHOPPING										P.O.	JAN		10,000.00			Provide ventilation at Stockroom.
9	ADDITIONAL COMPUTER WITH PRINTER	AGS	2	UNIT	SHOPPING										P.O.	JAN		100,000.00			For office use.
10	4 wheel vehicle	COM	1	UNIT	PUBLIC BIDDING	Dec. 21, 2012	Jan 3-11, 2013	Jan. 9, 2013		Jan. 23, 2013	Jan. 25, 2013					Mar. 24, 2013		900,000.00			For conducting repairs and responding to customer complaints
11	Purchase of brand new standby generating set including the construction of power house																	2,400,000.00			
11.a	Purchase of brand new standby generating set	EOD	1	SET	Public Bidding	Dec. 12, 2012	Dec. 27-Jan7, 2013	Jan. 4, 2013		Jan. 17, 2013	Jan. 21, 2013					July		1,900,000.00			This generating set is intended for Pumping Station No. 7 and 12 located at Philbanking Vill, Apopong and Zone 11-A, Fatima, respectively. This will serve as standby power in case of power interruption to continue in providing water supply.

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11.b	Construction of Powerhouse	EOD	1	LOT	SHOPPING													500,000.00			Construction of powerhouse for genset Increase in service connection will also depend on extending the distribution lines.
12	Expansion of service coverage area through pipeline extension	EOD	1	LOT	Public Bidding	Dec. 19, 2012	Dec. 28-Jan. 8, 2013	Jan. 7, 2013		Jan. 21, 2013	Jan. 23, 2012							5,000,000.00			This is to serve other areas not yet covered by GSCWD. See attach areas for expansion
13	Purchase of brand new back-hoe / loader / hydraulic breaker (3 in 1)	EOD	1	LOT	PUBLIC BIDDING	Dec. 21, 2012	Jan. 3-11, 2013	Jan. 9, 2013		Jan. 23, 2013	Jan. 25, 2013							5,000,000.00			Pipe repairs, re-arrangement, replacement of dilapidated pipes is undertaken yearly as part of maintenance of distribution lines. The need of equipment is very vital to have a speedy work and shorten the time of repairs.
14	Purchase of surplus boom truck (1.5 - 3.00 ton capacity)	EOD	1	LOT																	2,000,000.00
15	Purchase of brand new engine driven welding machine 500Amp, 220V, 60 Hertz capable to drive using two welding handle and lightings.	EOD	1	UNIT	PUBLIC BIDDING	Dec. 27, 2012	Jan. 4-14, 2013	Jan. 10, 2013		Jan. 24, 2013	Jan. 28, 2013							1,000,000.00			This equipment will be used during maintenance works undertaken in the field such as replacement of dilapidated pipe into steel pipes, repair of steel pipe and fabrication works due to the absence of power supply.
16	Purchase of brand new Variable Frequency Drive (VFD) motor controller 460V, 3 phase, 60 Hz rated to drive 100-125HP motor equipped with all motor protection.	EOD	1	UNIT	PUBLIC BIDDING													500,000.00			There were existing pumping stations in operational using the VFD control to provide water supply to the public. This equipment will serve as reserve unit as motor controller in case of damage and equipment breakdown.
17	Purchase of brand new Soft Start and Soft Stop motor controller 460V, 3 phase, 60 Hz rated to drive 100HP submersible motor equipped with all motor protection.		1	UNIT	PUBLIC BIDDING	Jan. 3, 2013	Jan. 10-18, 2013	Jan. 17, 2013		Jan. 29, 2013	Jan. 31, 2013							400,000.00			There were existing pumping stations in operational using the Soft Start and soft stop motor control to provide water supply to the public. This equipment will serve as reserve unit as motor controller in case of damage and equipment breakdown.

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18	Purchase of brand new Submersible pump rated to deliver 1100 gpm at 250 ft. Head coupled to submersible motor 460V, 3 phase, 60 Hz.	EOD	1	UNIT	PUBLIC BIDDING													950,000.00			This will serve as reserve unit of pumping equipment that can be used in case of equipment breakdown to continue provide water supply to the GSCWD concessionaires.
19	Purchase of brand new Submersible pump rated to deliver 950 gpm at 250 ft. Head coupled to submersible motor 460V, 3 phase, 60 Hz.	EOD	1	UNIT	PUBLIC BIDDING													850,000.00			This will serve as reserve unit of pumping equipment that can be used in case of equipment breakdown to continue provide water supply to the GSCWD concessionaires.
20	Purchase of brand new Pressure Reducing Valve (PRV) including controller	EOD	1	LOT	PUBLIC BIDDING	Jan. 3, 2013	Jan. 11-21, 2013	Jan. 18, 2013	Jan. 30, 2013	Feb. 1, 2013								3,000,000.00			Pressure management is a very important aspect in dealing with non-revenue water. The GSCWD pipe distribution network is interconnected in other system in order to help the other system in case if problem occurs due to insufficient water supply. This gadget will be installed to identified areas to reduce system pressure and eliminate pipe leakages.
21	Replacement of dilapidated 200mm (8") and 250mm (10") uPVC distribution lines into steel pipes providing provision for stub-outs for metered meter	EOD	1	LOT	PUBLIC BIDDING	JAN. 7, 2013	Jan 14-25, 2013	Jan. 22, 2013	Feb 5, 2013	Feb 8, 2013								5,000,000.00			For more than a decade that new centralized water system of GSCWD was activated, the 200mm and 250mm uPVC pipe started to burst even the system pressure is not too much high. As observed during the several repairs conducted, the pipe is now brittle and it is recommended to replace in order to eliminate bursting of pipe and damage of properly.
22	Construction of reservoir at Pumping Station No. 12 including appurtenant pipings	EOD	1	LOT	PUBLIC BIDDING	Jan. 9, 2012	Jan 14-25, 2013	Jan. 24, 2013	Feb 6, 2013	Feb 8, 2013								2,500,000.00			Pumping Station No. 12 was utilized CY 2011 as direct pumping to the system using a Variable Speed Drive motor controller. The construction of reservoir is necessary for there will be enough water stored in case of power interruption to be provided to the concessionaires.

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																					Also, in case of minimum demand and water in reservoir is sufficient, the pumping equipment can be stopped to protect and prolong the life span of the equipment.
23	Landscaping of Pumping Station No. 1, 2, 5, 6 and reservoir site.	EOD	1	LOT	SHOPPING										JAN					500,000.00	<p>Pumping Stations and reservoir sites are the sources of water. Materials will be bid as shopping and labor by admin.</p> <p>Water sources must be orderly, clean, good-looking and presentable to the public as this area where water comes from for their daily consumption.</p> <p>To develop and improve water sources is to make the image of GSCWD to the public best..</p>
24	Purchase of brand new water pump for maintenance use.	EOD	2	UNIT	SHOPPING										JAN					100,000.00	This equipment will be used for maintenance of distribution lines in case of pipe burst, repairs, re-alignment and interconnection to pump-out water in the trench..
25	Purchase of brand new chlorine gas regulator for water chlorination	EOD	4	UNIT	SHOPPING										JAN					160,000.00	Chlorine gas was being used in GSCWD pumping station in chlorination of water provided to the concessionaires. It is very hazardous to health and corrosion if leaks occur.
26	Purchase of brand new chlorine gas ejector for water chlorination	EOD	4	UNIT	SHOPPING										JAN					90,000.00	This gadget will serve as reserve unit to replace defective ejector and regulator..
27	Purchase of chlorine weighing scale	EOD	4	UNIT	SHOPPING										JAN					80,000.00	This scale will be used to weigh the chlorine gas cylinder to monitor the chlorine consumption on daily and monthly basis.
28	Purchase of digital Compact Bench Scale	EOD	1	UNIT	SHOPPING										JAN					45,000.00	This is for precise and accurate weighing of agar and other reagents for media preparation being used in performing bacteriological analysis.
29	Purchase of Binocular Stereo Microscope with Post Stand	EOD	1	UNIT	SHOPPING										JAN					35,000.00	To be used to identify and focus viewing of colonies growth in plates in water analysis.
30	Purchase of desktop computer	EOD	1	SET	SHOPPING										MAR					60,000.00	For PAD Division to be used by draftsman in making plans for the proposed projects, plotting of GSCWD water supply system, etc.

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31	Purchase of HP Plotter table and HDD External	EOD	1	SET	SHOPPING													12,000.00			For saving back-up file of all plans prepared by PAD Div. and table of plan plotter.
32	Purchase of submersible pump	EOD	1	UNIT	SHOPPING													400,000.00			To be installed at Pumping Station 4 after the well rehabilitation.
33	SMALL VAULT (Steel Portable)	FIN	1	UNIT	SHOPPING													60,000.00			Cash acceptable for coins and change fund box of collecting/accountable officers
34	COMPUTER with printers and UPS	FIN	2	SET	SHOPPING									PO	JAN			100,000.00			1 set for accounting division - for additional accounting clerk; 1 set for cash management division - to replace defective unit for collection
35	EPSON PRINTER	FIN	1	SET	SHOPPING									PO	JAN			25,000.00			Cash Section - to be used in case of sudden breakdown of existing units so that collection activity will not be hampered.
36	Construction of kitchen	OGM	1	lot	SHOPPING									PO	JAN			100,000.00			As replacement to the existing kitchen which is made up of light materials only and considering also that the area is no longer conducive to cooking/preparing meals during BOD Meeting or other important meetings of the District held at the office
37	Gas Stove	OGM	1	PC	SHOPPING									PO	JAN			30,000.00			To be used in the kitchen during BOD Meeting or other important meetings of the District at the office. To accommodate various/different menus at the same time
38	Pressure Cooker	OGM	1	PC	SHOPPING									PO	JAN			5,000.00			To be used in the kitchen during BOD Meeting or other important meetings of the District at the office. To accommodate various/different menus at the same time
39	Steamer	OGM	1	PC	SHOPPING									PO	JAN			5,000.00			To be used in the kitchen during BOD Meeting or other important meetings of the District at the office. For menus that need steaming.
40	Big rice cooker	OGM	1	PC	SHOPPING									PO	JAN			3,000.00			To be used in the kitchen during BOD Meeting or other important meetings of the District at the office. For cooking rice especially of big quantities
41	Big frying pan	OGM	1	PC	SHOPPING									PO	JAN			3,000.00			To be used in the kitchen during BOD Meeting or other important meetings of the District at the office. For frying especially of big quantities
42	Stockpot	OGM	1	PC	SHOPPING									PO	JAN			6,000.00			To be used in the kitchen during BOD Meeting or other important meetings of the District at the office. For cooking especially of various and big quantities
43	Serving dishes and utensils	OGM	1	PC	SHOPPING									PO	JAN			10,000.00			As replenishment
44	External hard drive	OGM	1	PC	SHOPPING									PO	JAN			5,000.00			For back-up of files
45	Bulletin board with stand	OGM	1	PC	SHOPPING									PO	JAN			5,000.00			For posting of meeting schedules to be imposed outside the Board room

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46	Hanging cabinet for GM's CR	OGM	1	PC	SHOPPING										PO	JAN		2,000.00			To be installed at GM's CR for storing medicine and other personal necessities
47	INVENTORY CONTROL AND PROCUREMENT SYSTEM	AGS	1	LOT	SHOPPING										PO	MAR		250,000.00			Program for the inventory control of materials including monitoring of materials released and requested, re-ordering point, material balances and purchase orders.
Sub-total																	52,326,000.00				
1. SECOND QUARTER																					
48	WOOD CABINET	AGS	2	UNIT	SHOPPING										PO	APRIL		30,000.00			Provision of wooden cabinets for HR files.
49	MOTORCYCLE	COM	2	UNIT	SHOPPING										PO	JUNE		180,000.00			For meter reader to be used as service vehicle in conducting meter vehicle
50	Purchase of Colliert Water Technology Test Kit	EOD	1	UNIT	SHOPPING										PO	JUNE		485,000.00			GSCWD regularly monitors the quality of water delivered to the concessionaires and ensure that water is chlorinated to fight bacteria. This apparatus will check the chlorine residual in the system either chlorine gas or chlorine dioxide being used in chlorination.
51	Construction of multi-purpose unkhouse at Watershed "Forest" area located at Sitio Tinefulan, Brgy. Maligo, Polomolok, South Cotabato.	EOD	1	LOT	SHOPPING										PO	MAY		300,000.00			Sitio Tinefulan was adapted by GSCWD to rehabilitate and reforest the area as identified by DENR as watershed area. GSCWD invites partners from academe, NGO and civic organizations to help and assist the rehabilitation of watershed. This multi-purpose building will serve as a meeting place during the tree growing activity and serve as a school / day care center of the community since the sitio is too far from the barangay proper.
52	Digital Free/Total chlorine Colorimeter	EOD	1	unit	SHOPPING										PO	MAY		90,000.00			GSCWD regularly monitors the quality of water delivered to the concessionaires and ensure that water is chlorinated to fight bacteria. This apparatus will check the chlorine residual in the system either chlorine gas or chlorine dioxide being used in chlorination.

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53	Payment of labor for the installation of clustered meter provision including purchase of materials for demolition and restoration of concrete wall.	EOD	1	LOT	Installation and payment of Labor (SHOPPING)															500,000.00			Installation of service connection in the city proper is find difficult since implementation of drainage project and road concreting/improvement is ongoing. The provision for cluster meter is proper to prevent excessive tapping in mainline, demolition of concrete road. This will also eliminate illegal connections and service line leakages.
54	Physical Fitness equipment	OGM	1	LOT																100,000.00			As provided in the CAN
3RD QUARTER																							
55	Construction of Pumphouse building, perimeter fence including installation of electrical and mechanical equipment, powerline extension, transmission line appurtenances.																			2,800,000.00			
35.a	Construction of Pumphouse building, perimeter fence	EOD	1	LOT	PUBLIC BIDDING	June 3, 2012	June 11-19, 2013	June 17, 2013		July 1, 2013	July 4, 2013					Sept				1,400,000.00			Additional pumping station at Brgy. San Isidro / Mabuhay to provide sufficient water supply to the GSCWD concessionaires.
35.b	Installation of electrical and mechanical equipment	EOD	1	LOT	PUBLIC BIDDING	July 3, 2013	July 11-19, 2013	July 17, 2013		Aug 2, 2013	Aug 4, 2013					Oct				3,000,000.00			
35.c	Transmission Line	EOD	1	LOT	PUBLIC BIDDING	JAN. 7, 2013	Jan. 14-25, 2013	Jan. 22, 2013		Feb. 5, 2013	Feb 8, 2013					JUL				900,000.00			
35.d	Powerline Extension	EOD	1	LOT	SHOPPING											PO	JUL			500,000.00			
56	Exploratory / Drilling of Production Well	EOD	1	LOT	PUBLIC BIDDING	July 1, 2013	July 9 - 17, 2013	July 15, 2013		July 30, 2013	August 1, 2013					2013				3,500,000.00			Additional water source in Brgy. Mabuhay area to be drilled in the lot of Mr. Banquisia.

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57	Purchase of stainless water tank (6,000 liters capacity)	EOD	1	UNIT	PUBLIC BIDDING	4-Jul-13	July 12-22, 2013	Jul. 13, 2013		Aug. 5, 2013	Aug. 7, 2013					Sept.		500,000.00			<p>The GSCWD is a member of city disaster risk and rescue management crisis.</p> <p>GSCWD also experienced pumping equipment breakdown for the past years and water service was interrupted.</p> <p>This equipment will used to deliver water to the active concessionaires in case there will be water interruption and likewise to the public affected by any calamities.</p>
58	Purchase of brand new Four (4) Wheel Drive	EOD	1	UNIT	PUBLIC BIDDING	July 8, 2012	July 15-23, 2013	July 22, 2013		Aug. 6, 2013	Aug. 8, 2013					Oct		1,300,000.00			To be used in tree growing activity at watershed area and hauling of necessary construction materials intended for the
59	Purchase of Bentley Simulation Software for Pipe Modelling	EOD	1	LOT	PUBLIC BIDDING	July 10, 2013	July 17-26, 2013	Jul. 24, 2013		Aug. 7, 2013	Aug. 9, 2013					Sept.		3,500,000.00			<p>Pipe modeling and design is very important to be able to achieve the best size of pipe in distribution system.</p> <p>Pipeline expansion must be also run in hydraulic analysis to check the size of pipe, pressure and other factors to be considered in pipe design.</p> <p>This software is best benefited by GSCWD especially in operation and maintenance wherein actual data gathered in the field such as pressure can be monitored in real time.</p>
	Sub total																	14,500,000.00			
60	MANAGEMENT INFORMATION SYSTEM	COM	1	lot	Proj. 2012-9	12 MONTHS AMORTIZATION												5,500,000.00			Customer Management Information System is budgeted at 5.5 million. This covers the installation of fiber Optics Cabling, automated system for Read and Bill, Customer Service and Service Request. Payment terms for CMIS is : 50% d/p after installation;25% amortized for 24 mos. and 25% full payment after acceptance

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61	Purchase of lot at Brgy. Mabuhay for the Exploratory / Drilling of Production Well. Estimated lot area is 2500 sq.m. and Remaining lot payable to Mr. Banquisio which is 75% of the total amount of the lot.	EOD												SEPT				4,000,000.00			GSCWD continue to expand service coverage area to serve other community who wants to avail water services. Increase in service connection and pipeline expansion were being undertaken by GSCWD in the area since the it was identified as residential zone of the city. The need to explore other water sources is a must to augment the water demand of the concessionaires in providing them a safe, potable and reliable water supply.
62	Remaining progress payment for the construction of 500 cu.m Glass-Fused to Steel Bolted Tank at Brgy. Mabuhay.	EOD	1	LOT	Progress payment and final payment	proj. 2012-6												6,170,000.00			For the ongoing construction of glass-fused tank.
63	other CAPEX	EOD	1	LOT	AS NEED ARISES													200,000.00			Estimated budget to be allocated for the purchase of unexpected equipment and tools for Engineering and Operation use.
Grand Total																14,840,000.00					

Prepared by:

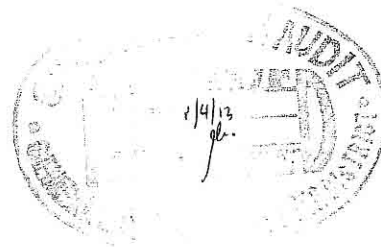
AGNES P. TAMRICO
Material Procurement Officer A
BAC - Secretary

Recommended by:

ARYS GELLANGARIN, PME
General Manager

Approved by Board of Directors.

LEONARDO W. TEVES, CE
BOD - Chairman



Handwritten signature and date 1/4/13.