


**POSTING CERTIFICATION**

This is to certify that the Amadeo Water District (AWD) has posted its Procurement Monitoring Report 2<sup>nd</sup> Semester FY 2022 on its agency website and can be accessible through this link: <https://amadeowater.com/transparency-seal/> .

This certification is being issued in compliance with GPPB Circular No. 02-2020, this 10<sup>th</sup> day of January 2023.

  
**MONETH G. BAYBAY**  
Head, BAC Secretariat

**Amadeo Water District Procurement Monitoring Report as of December 31, 2022**

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)							
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Delivery/Completion									
AWD PB-2021-013	Drilling of One (1) Exploratory/Production Well at Brgy. Loma	Engineering Division	Public Bidding	11/12/21	11/18/21	11/26/21	N/A	12/09/21	12/09/21	12/11/21	12/14/21	12/17/21	12/20/21	07/18/22	07/20/22	General Funds	4,671,619.97		4,671,619.97	4,282,000.00		4,282,000.00																
2022-064	Genset QAS70 - Fuel Lift Pump	Production and Water Quality Division	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/20/22	N/A	N/A	08/22/22	08/22/22	General Funds	33,041.46	33,041.46		33,041.46	33,041.46																	
2022-067	Radio	Commercial Division/ Engineering and Construction Division/ Production and Water Quality Division	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/29/22	N/A	N/A	07/01/22	07/01/22	General Funds	46,592.00	46,592.00		46,592.00	46,592.00																	
2022-068	Repair of Service Vehicle (SKT 114)	Commercial Division	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/04/22	N/A	N/A	07/04/22	07/04/22	General Funds	3,250.00	3,250.00		3,250.00	3,250.00																	
2022-069	Bookbind	Accounting Division	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/05/22	N/A	N/A	07/11/22	07/11/22	General Funds	11,592.00	11,592.00		11,592.00	11,592.00																	
2022-070	Repair of Service Vehicle (Multicab)	Production and Water Quality Division	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/05/22	N/A	N/A	08/09/22	08/09/22	General Funds	11,050.00	11,050.00		11,050.00	11,050.00																	
2022-071	Supply and delivery of six (6) pieces steel filing cabinets	Commercial Division/ Engineering and Construction Division	NP-53.9 - Small Value Procurement	N/A	07/01/22	N/A	N/A	N/A	07/04/22	07/04/22	07/06/22	N/A	07/07/22	07/15/22	07/15/22	General Funds	70,000.00	70,000.00		67,380.00	67,380.00																	
2022-072	Repair of Buho Pump Station (Electrical Tool)	Production and Water Quality Division	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/08/22	N/A	N/A	07/09/22	07/09/22	General Funds	2,285.36	2,285.36		2,285.36	2,285.36																	
2022-073	Genset PMS QAS70	Production and Water Quality Division	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/11/22	N/A	N/A	07/23/22	07/23/22	General Funds	49,670.11	49,670.11		49,670.11	49,670.11																	
2022-074	Various Fittings	Production and Water Quality Division	NP-53.9 - Small Value Procurement	N/A	07/06/22	N/A	N/A	07/11/22	07/12/22	N/A	07/13/22	N/A	07/14/22	07/18/22	07/18/22	General Funds	105,000.00	105,000.00		101,500.00	101,500.00																	
2022-075	Medical Equipment	Admin. And General Services Division	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/15/22	N/A	N/A	07/20/22	07/20/22	General Funds	10,240.00	10,240.00		10,240.00	10,240.00																	
2022-076	Procurement of one (1) unit brand new service vehicle multi-purpose van for the Production and Water Quality Division	Production and Water Quality Division	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07/15/22	07/15/22	N/A	07/15/22	N/A	N/A	07/25/22	07/25/22	General Funds	750,000.00	750,000.00	716,000.00	716,000.00																		
2022-077	Repair of service vehicle (SH5895)	Engineering and Construction Division	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/18/22	N/A	N/A	07/18/22	07/18/22	General Funds	2,810.00	2,810.00		2,810.00	2,810.00																	

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)						
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Opening Bids	Bid Evaluation	Post Qual	Delivery/Completion								
2022-078	Bed Liner for Service Vehicle (Hilux)	Production and Water Quality Division	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/19/22	N/A	N/A	08/02/22	08/02/22	General Funds	19,000.00	19,000.00		19,000.00	19,000.00																
2022-079	Airconditioning Unit	Commercial Division	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/19/22	N/A	N/A	08/04/22	08/04/22	General Funds	35,000.00		35,000.00	33,500.00		33,500.00															
2022-080	Automotive Battery	Commercial Division	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/19/22	N/A	N/A	07/19/22	07/19/22	General Funds	5,200.00	5,200.00		5,200.00	5,200.00																
2022-081	Supply and Delivery of Various Water Service Connection Materials for Third Quarter Procurement	Engineering and Construction Division	Public Bidding	N/A	06/16/22	06/24/22	N/A	07/07/22	07/07/22	07/11/22	07/13/22	07/18/22	07/20/22	07/22/22	07/25/22	General Funds	1,181,580.00	1,181,580.00		1,105,220.70	1,105,220.70																
2022-082	Covid Antigen Test Kit	Admin. And General Services Division	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/21/22	N/A	N/A	07/21/22	07/21/22	General Funds	3,490.00	3,490.00		3,490.00	3,490.00																
2022-083	Covid Antigen Test Kit	Admin. And General Services Division	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/22/22	N/A	N/A	07/23/22	07/23/22	General Funds	17,500.00	17,500.00		17,500.00	17,500.00																
2022-084	Genset PMS JP96	Production and Water Quality Division	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/28/22	N/A	N/A	08/05/22	08/05/22	General Funds	49,700.00	49,700.00		49,700.00	49,700.00																
2022-085	Pipelining Project at Brgy. Loma, Amadeo, Cavite	Production and Water Quality Division	Public Bidding	N/A	06/21/22	06/29/22	N/A	07/12/22	07/12/22	07/14/22	07/18/22	07/22/22	07/26/22	08/29/22	08/31/22	General Funds	1,503,724.95		1,503,724.95	1,463,074.20		1,463,074.20															
2022-086	Building Improvement	Engineering and Construction Division	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/04/22	N/A	N/A	08/05/22	08/05/22	General Funds	5,195.00		5,195.00	5,195.00		5,195.00															
2022-087	Motorcycle Helmet	Engineering and Construction Division	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/04/22	N/A	N/A	08/15/22	08/15/22	General Funds	4,600.00	4,600.00		4,600.00	4,600.00																
2022-088	Office Supplies (Procurement Service)	Accounting Division	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/04/22	N/A	N/A	08/09/22	08/09/22	General Funds	35,817.30	35,817.30		35,817.30	35,817.30																
2022-089	Disinfectant Solution (Fogging Solution)	Admin. And General Services Division	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/09/22	N/A	N/A	08/12/22	08/12/22	General Funds	3,300.00	3,300.00		3,300.00	3,300.00																
2022-090	Building Improvement (Glass Door)	Engineering and Construction Division	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/09/22	N/A	N/A	08/10/22	08/10/22	General Funds	48,283.96		48,283.96	48,283.96		48,283.96															
2022-091	Covid Antigen Test Kit	Admin. And General Services Division	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/12/22	N/A	N/A	08/19/22	08/19/22	General Funds	17,500.00	17,500.00		17,500.00	17,500.00																
2022-092	Electro-Mechanical Equipment	Production and Water Quality Division	NP-53.9 - Small Value Procurement	N/A	08/05/22	N/A	N/A	08/10/22	08/11/22	N/A	08/15/22	N/A	08/17/22	08/17/22	08/17/22	General Funds	991,332.00		991,332.00	991,332.00		991,332.00															
2022-093	Tire	Production and Water Quality Division	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/18/22	N/A	N/A	09/20/22	09/20/22	General Funds	14,000.00	14,000.00		14,000.00	14,000.00																
2022-094	Office Supplies	Accounting Division	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/23/22	N/A	N/A	08/25/22	08/25/22	General Funds	7,603.08	7,603.08		7,603.08	7,603.08																


Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)							
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Opn Bids	Bid Evaluation	Post Qual	Delivery/Completion									
																														Pre-bid Conf		Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed
2022-095	Industrial AVR	Production and Water Quality Division	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/23/22	N/A	N/A	09/26/22	09/26/22	General Funds	45,000.00		45,000.00	45,000.00																	
2022-096	Various Plumber Tools	Production and Water Quality Division	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/22/22	N/A	N/A	08/23/22	08/23/22	General Funds	3,385.00	3,385.00		3,385.00	3,385.00																
2022-097	Various Plumber Tools	Engineering and Construction Division	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/22/22	N/A	N/A	08/23/22	08/23/22	General Funds	4,200.00	4,200.00		4,200.00	4,200.00																
2022-098	Chlorinator Machine	Production and Water Quality Division	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/25/22	N/A	N/A	09/08/22	09/08/22	General Funds	38,000.00		38,000.00	38,000.00																	
2022-099	Industrial Circuit Breaker and Triplex Wire	Production and Water Quality Division	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/26/22	N/A	N/A	10/03/22	10/03/22	General Funds	25,500.00		25,500.00	25,500.00																	
2022-100	Repair of service vehicle SKT 114 (FB L300)	Engineering and Construction Division	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/26/22	N/A	N/A	09/02/22	09/02/22	General Funds	34,090.00	34,090.00		34,090.00	34,090.00																
2022-101	VFD Load Reactor	Production and Water Quality Division	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/01/22	N/A	N/A	09/26/22	09/26/22	General Funds	44,700.00		44,700.00	44,700.00																	
2022-102	Grass Cutter	Production and Water Quality Division	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/12/22	N/A	N/A	09/29/22	09/29/22	General Funds	10,000.00	10,000.00		10,000.00	10,000.00																
2022-103	Repair of Genset JP96 (turbo charger)	Production and Water Quality Division	Negotiated Procurement under Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/14/22	N/A	N/A	09/20/22	09/20/22	General Funds	28,850.00	28,850.00		28,850.00	28,850.00																
2022-104	Service Vehicle Maintenance - Change Oil of Toyota Innova	Admin. And General Services Division	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/16/22	N/A	N/A	09/17/22	09/17/22	General Funds	13,655.00	13,655.00		13,655.00	13,655.00																
2022-105	Genset PMS QAS70	Production and Water Quality Division	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/16/22	N/A	N/A	09/22/22	09/22/22	General Funds	49,670.11	49,670.11		49,670.11	49,670.11																
2022-106	Genset PMS JP96	Production and Water Quality Division	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/20/22	N/A	N/A	09/22/22	09/22/22	General Funds	14,800.00	14,800.00		14,800.00	14,800.00																
2022-107	Various Plumber Tools	Engineering and Construction Division	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/23/22	N/A	N/A	11/04/22	11/04/22	General Funds	2,100.00	2,100.00		2,100.00	2,100.00																
2022-108	Concessionaire's Ledger Card	Commercial Division	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/23/22	N/A	N/A	11/23/22	11/23/22	General Funds	60,000.00	60,000.00		60,000.00	60,000.00																
2022-109	Repair of Concrete Cutter	Engineering and Construction Division	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/23/22	N/A	N/A	10/21/22	10/21/22	General Funds	6,640.00	6,640.00		6,640.00	6,640.00																
2022-110	Calibration of Generator Set	Production and Water Quality Division	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/27/22	N/A	N/A	N/A	09/28/22	General Funds	49,500.00	49,500.00		49,500.00	49,500.00																

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Opn Bids	Bid Evaluation	Post Qual	Delivery/Completion						
																														Pre-Proc Conference		Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids
2022-111	Generator Set	Production and Water Quality Division	Negotiated Procurement under Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/30/22	N/A	N/A	10/01/22	10/01/22	General Funds	898,000.00		898,000.00	898,000.00			898,000.00												
2022-112	Thermal Paper	Commercial Division	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/07/22	N/A	N/A	10/18/22	10/18/22	General Funds	23,000.00	23,000.00		23,000.00	23,000.00														
2022-113	Repair of Chlorinator Machine	Production and Water Quality Division	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/10/22	N/A	N/A	10/18/22	10/18/22	General Funds	49,500.00	49,500.00		49,500.00	49,500.00														
2022-114	System Modification on Billing and Collection System	Commercial Division	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/14/22	N/A	N/A	11/24/22	11/24/22	General Funds	27,500.00	27,500.00		27,500.00	27,500.00														
2022-115	Building Improvement	Engineering and Construction Division	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/14/22	N/A	N/A	10/14/22	10/14/22	General Funds	7,190.00		7,190.00	7,190.00			7,190.00												
2022-116	Frosted Window Sticker	Engineering and Construction Division	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/14/22	N/A	N/A	10/14/22	10/14/22	General Funds	2,856.40	2,856.40		2,856.40	2,856.40														
2022-117	Supply and delivery of various water service connection materials for fourth quarter procurement	Engineering and Construction Division	PUBLIC BIDDING	N/A	09/28/22	N/A	N/A	10/07/22	10/07/22	10/12/22	10/14/22	10/18/22	10/20/22	11/07/22	11/09/22	General Funds	543,590.00	543,590.00		468,559.20	468,559.20														
2022-118	Genset PMS JP68 (new genset- Bucal)	Production and Water Quality Division	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/25/22	N/A	N/A	12/07/22	12/07/22	General Funds	4,500.00	4,500.00		4,500.00	4,500.00														
2022-119	Genset PMS JP96	Production and Water Quality Division	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/25/22	N/A	N/A	10/25/22	10/25/22	General Funds	14,800.00	14,800.00		14,800.00	14,800.00														
2022-120	Glass Door/Window	Engineering and Construction Division	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/28/22	N/A	N/A	10/28/22	10/28/22	General Funds	25,256.30		25,256.30	25,256.30			25,256.30												
2022-121	Disinfectant Spray	Admin. And General Services Division	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/25/22	N/A	N/A	10/27/22	10/27/22	General Funds	7,044.30	7,044.30		7,044.30	7,044.30														
2022-122	Building Improvement-Roofing	Engineering and Construction Division	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/03/22	N/A	N/A	11/08/22	11/08/22	General Funds	29,998.00		29,998.00	29,998.00			29,998.00												
2022-123	Repair of Service Vehicle (SKT 114)	Engineering and Construction Division	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/28/22	N/A	N/A	12/10/22	12/10/22	General Funds	32,190.00	32,190.00		32,190.00	32,190.00														
2022-124	Repair of Service Vehicle (SKT 114)	Engineering and Construction Division	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/07/22	N/A	N/A	11/29/22	11/29/22	General Funds	28,200.00	28,200.00		28,200.00	28,200.00														
2022-126	Electrical Post @ Exceed Pump	Production and Water Quality Division	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/07/22	N/A	N/A	11/07/22	11/07/22	General Funds	2,830.00	2,830.00		2,830.00	2,830.00														
2022-127	Meralco Service Entrance @ Buho Pump	Production and Water Quality Division	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/09/22	N/A	N/A	11/09/22	11/09/22	General Funds	17,500.00	17,500.00		17,500.00	17,500.00														

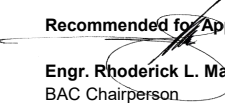
Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)								
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Opening Bids	Bid Evaluation	Post Qual	Delivery/Completion									
2022-128	Building Improvement	Engineering and Construction Division	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/09/22	N/A	N/A	11/09/22	11/09/22	General Funds	7,330.00		7,330.00	7,330.00		7,330.00																
2022-129	Genset PMS JP68 (new genset- Bucal)	Production and Water Quality Division	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/09/22	N/A	N/A	11/09/22	11/09/22	General Funds	11,700.00	11,700.00		11,700.00	11,700.00																	
2022-131	Bypass Pump and Motor	Production and Water Quality Division	Negotiated Procurement under Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/18/22	N/A	N/A	11/22/22	11/22/22	General Funds	652,794.00		652,794.00	652,794.00		652,794.00																
2022-132	Royal Cord	Production and Water Quality Division	Negotiated Procurement under Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/18/22	N/A	N/A	11/23/22	11/23/22	General Funds	6,340.00	6,340.00		6,340.00	6,340.00																	
2022-133	Computer Repair	Commercial Division	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/18/22	N/A	N/A	11/22/22	11/22/22	General Funds	5,800.00	5,800.00		5,800.00	5,800.00																	
2022-134	Office Supplies	Accounting Division	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/18/22	N/A	N/A	11/29/22	11/29/22	General Funds	6,190.00	6,190.00		6,190.00	6,190.00																	
2022-135	Genset PMS JP96	Production and Water Quality Division	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/22/22	N/A	N/A	11/29/22	11/29/22	General Funds	16,600.00	16,600.00		16,600.00	16,600.00																	
2022-136	Change Oil - HILUX	Engineering and Construction Division	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/23/22	N/A	N/A	12/06/22	12/06/22	General Funds	4,200.00	4,200.00		4,200.00	4,200.00																	
2022-137	Change Oil-Suzuki	Production and Water Quality Division	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/29/22	N/A	N/A	12/05/22	12/05/22	General Funds	2,430.00	2,430.00		2,430.00	2,430.00																	
2022-138	Genset PMS JP68 (new genset- Bucal)	Production and Water Quality Division	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/29/22	N/A	N/A	12/07/22	12/07/22	General Funds	14,300.00	14,300.00		14,300.00	14,300.00																	
2022-139	Construction Materials	Engineering and Construction Division	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/29/22	N/A	N/A	11/29/22	11/29/22	General Funds	48,314.00	48,314.00		48,314.00	48,314.00																	
2022-140	Electrical Post @ Loma Pump	Production and Water Quality Division	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/05/22	N/A	N/A	12/05/22	12/05/22	General Funds	14,895.00	14,895.00		14,895.00	14,895.00																	
2022-141	Pressure Transmitter	Production and Water Quality Division	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/15/22	N/A	N/A	12/22/22	12/22/22	General Funds	45,000.00	45,000.00		45,000.00	45,000.00																	
2022-142	Chlorinator	Production and Water Quality Division	NP-53.9 - Small Value Procurement	N/A	12/08/22	N/A	N/A	12/13/22	12/14/22	N/A	12/15/22	N/A	12/19/22	12/20/22	12/20/22	General Funds	120,000.00	120,000.00		111,000.00	111,000.00																	
2022-143	Bookbind	Accounting Division	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/15/22	N/A	N/A	12/21/22	12/21/22	General Funds	12,636.98	12,636.98		12,636.98	12,636.98																	
2022-144	Construction Materials	Engineering and Construction Division	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/22	N/A	N/A	12/29/22	12/29/22	General Funds	9,795.00	9,795.00		9,795.00	9,795.00																	
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																	-			-																		
																	-			-																		

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)							
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Opening Bids	Bid Evaluation	Post Qual	Delivery/Completion										
<b>Total Allotted Budget of Procurement Activities</b>																																							
<b>Total Contract Price of Procurement Activities Conducted</b>																																							
<b>Total Savings (Total Allotted Budget - Total Contract Price)</b>																																							

ON-GOING PROCUREMENT ACTIVITIES																																												
Code	Description	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Opening Bids	Bid Evaluation	Post Qual	Delivery/Completion	Remarks															
AWD PB 2022-008	Supply and Delivery of Labor and Materials for the Pipe Laying Expansion Project at Various Barangays in Amadeo, Cavite	Engineering and Construction Division	Public Bidding		10/06/22	10/14/22		10/28/22	10/28/22	11/04/22	11/07/22	11/11/22	11/14/22			General Funds	901,756.44		901,756.44	878,359.00		878,359.00																						
<b>Total Allotted Budget of On-going Procurement Activities</b>																																												

Prepared by:  
  
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 Head of Office/Agency