

Procurement Monitoring Report as of June 30, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (Php)			Contract Cost (Php)			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	Date of BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation		Post Qual
COMPLETED PROCUREMENT ACTIVITIES																															
2024-127	Repair - Jackhammer	Engineering and Construction Division	No	NP-53.9 - Small Value Procurement	N/A	11/19/24	N/A	11/22/24	11/22/24	11/22/24	11/25/24	11/25/24	11/26/24	11/28/24	11/28/24	1/16/25	1/16/25	Government of the Philippines (continuing budget)	150,000.00	150,000.00		149,280.00	149,280.00								
2024-124	Umbrella	Admin. & Gen. Services Division	No	NP-53.9 - Small Value Procurement	N/A	10/31/24	N/A	11/5/24	11/5/24	11/5/24	11/13/24	11/14/24	11/15/24	11/19/24	11/19/24	12/20/24	12/20/24	Government of the Philippines (continuing budget)	400,000.00	400,000.00		399,932.40	399,932.40								
2025-001	PMS of Generator Set JP91	Production and Water Quality Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Jan	7-Jan	N/A	7-Jan	8-Jan	8-Jan	Government of the Philippines (current year's budget)	17,000.00	17,000.00		17,000.00	17,000.00								
2025-002	PMS of Suzuki Carry	Production and Water Quality Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Jan	7-Jan	N/A	7-Jan	27-Jan	27-Jan	Government of the Philippines (current year's budget)	5,450.00	5,450.00		5,450.00	5,450.00								

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2025-003	Office Supplies	Accounting Division	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Jan	13-Jan	N/A	13-Jan	22-Jan	22-Jan	Government of the Philippines (current year's budget)	35,545.00	35,545.00		35,545.00	35,545.00									
2025-005	PMS of Generator Set JP68	Production and Water Quality Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Jan	22-Jan	N/A	22-Jan	23-Jan	23-Jan	Government of the Philippines (current year's budget)	15,800.00	15,800.00		15,800.00	15,800.00									
2025-006	Hydraulic Hose	Engineering and Construction Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Jan	27-Jan	N/A	27-Jan	5-Feb	5-Feb	Government of the Philippines (current year's budget)	8,840.00	8,840.00		8,840.00	8,840.00									
2025-007	Storage Box	Accounting Division	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Jan	27-Jan	N/A	27-Jan	26-Feb	26-Feb	Government of the Philippines (current year's budget)	7,020.00	7,020.00		7,020.00	7,020.00									
2025-008	Repair of Service Vehicle with plate number SH5867	Commercial Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Jan	27-Jan	N/A	27-Jan	27-Jan	27-Jan	Government of the Philippines (current year's budget)	3,650.00	3,650.00		3,650.00	3,650.00									









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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation		Post Qual
2025-009	Overhaul of service vehicle Suzuki Multicab	Production and Water Quality Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Feb	4-Feb	N/A	4-Feb	4-Feb	4-Feb	Government of the Philippines (current year's budget)	9,400.00	9,400.00		9,400.00	9,400.00								
2025-010	PMS of service vehicle FB L300	Engineering and Construction Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Feb	4-Feb	N/A	4-Feb	18-Feb	18-Feb	Government of the Philippines (current year's budget)	5,300.00	5,300.00		5,300.00	5,300.00								
2025-011	Tire of service vehicle E1	Engineering and Construction Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Feb	4-Feb	N/A	4-Feb	14-Feb	14-Feb	Government of the Philippines (current year's budget)	2,749.00	2,749.00		2,749.00	2,749.00								
2025-012	Automotive Battery & Tire - Honda Click 1	Commercial Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Feb	4-Feb	N/A	4-Feb	26-Feb	26-Feb	Government of the Philippines (current year's budget)	2,765.00	2,765.00		2,765.00	2,765.00								
2025-013	Repair of service vehicle with plate number SH5895	Engineering and Construction Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Feb	4-Feb	N/A	4-Feb	12-Mar	12-Mar	Government of the Philippines (current year's budget)	2,650.00	2,650.00		2,650.00	2,650.00								
2025-014	Airconditioning Cleaning of service vehicle FB L300	Engineering and Construction Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Feb	4-Feb	N/A	4-Feb	24-Feb	24-Feb	Government of the Philippines (current year's budget)	2,650.00	2,650.00		2,650.00	2,650.00								

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2025-015	Airconditioning Cleaning of service vehicle Innova SAA 2821	Admin. & Gen. Services Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Feb	7-Feb	N/A	7-Feb	8-Feb	8-Feb	Government of the Philippines (current year's budget)	9,500.00	9,500.00		9,500.00	9,500.00									
2025-016	Point-of-Sale Cashiering System	Commercial Division	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Feb	7-Feb	N/A	7-Feb	19-Mar	19-Mar	Government of the Philippines (current year's budget)	270,500.00		270,500.00	270,500.00		270,500.00								
2025-017	Laptop Keyboard	Office of the General Manager	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Feb	7-Feb	N/A	7-Feb	3-Mar	3-Mar	Government of the Philippines (current year's budget)	3,500.00	3,500.00		3,500.00	3,500.00									
2025-018	PMS of Generator Set JP91	Production and Water Quality Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Feb	7-Feb	N/A	7-Feb	13-Feb	13-Feb	Government of the Philippines (current year's budget)	17,000.00	17,000.00		17,000.00	17,000.00									
2025-018B	Wire	Production and Water Quality Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Feb	7-Feb	N/A	10-Feb	4-Apr	4-Apr	Government of the Philippines (current year's budget)	6,747.36	6,747.36		6,747.36	6,747.36									
2025-020	Overhaul of service vehicle Suzuki Multicab	Production and Water Quality Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Feb	18-Feb	N/A	18-Feb	31-Mar	31-Mar	Government of the Philippines (current year's budget)	3,900.00	3,900.00		3,900.00	3,900.00									

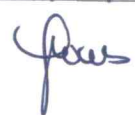
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2025-021	UPS/Hard Drive	Commercial Division	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Feb	18-Feb	N/A	18-Feb	19-Feb	19-Feb	Government of the Philippines (current year's budget)	12,205.00	12,205.00		12,205.00	12,205.00								
2025-022	Server Database Installation and Configuration	Commercial Division	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Feb	19-Feb	N/A	19-Feb	18-Mar	18-Mar	Government of the Philippines (current year's budget)	51,000.00	51,000.00		51,000.00	51,000.00								
2025-024	Industrial AVR	Production and Water Quality Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Feb	18-Feb	N/A	18-Feb	7-Mar	3/7/25	Government of the Philippines (current year's budget)	24,000.00	24,000.00		24,000.00	24,000.00								
2025-025	Supply of labor, tools and equipment for the Pull-out of existing submersible pump, motor and other appurtenances for 6" well casing @ approximate depth of existing pump setting	Production and Water Quality Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Feb	25-Feb	N/A	25-Feb	26-Feb	26-Feb	Government of the Philippines (current year's budget)	49,800.00	49,800.00		49,800.00	49,800.00								

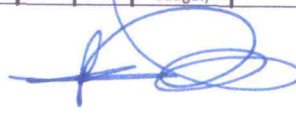
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2025-026	Thermal Printer Battery	Commercial Division	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb	24-Feb	N/A	24-Feb	18-Mar	18-Mar	Government of the Philippines (current year's budget)	15,500.00	15,500.00		15,500.00	15,500.00								
2025-027	Fittings for 1st Quarter	Engineering and Construction Division	No	Competitive Bidding	N/A	16-Jan	24-Jan	6-Feb	6-Feb	6-Feb	13-Feb	17-Feb	20-Feb	27-Feb	3-Mar	29-May	29-May	Government of the Philippines (current year's budget)	1,636,290.00	1,636,290.00		1,227,855.00	1,227,855.00								
2025-028	Tire - Suzuki Carry	Production and Water Quality Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Feb	25-Feb	N/A	3-Mar	31-Mar	31-Mar	Government of the Philippines (current year's budget)	10,400.00	10,400.00		10,400.00	10,400.00								
2025-029	PMS of service vehicle Suzuki Carry	Production and Water Quality Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Feb	25-Feb	N/A	3-Mar	31-Mar	31-Mar	Government of the Philippines (current year's budget)	4,110.00	4,110.00		4,110.00	4,110.00								
2025-030	Bookbinding of book of accounts	Accounting Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Feb	25-Feb	N/A	3-Mar	13-Mar	13-Mar	Government of the Philippines (current year's budget)	1,600.00	1,600.00		1,600.00	1,600.00								
2025-031	PMS of Generator Set JP91	Production and Water Quality Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Mar	4-Mar	N/A	4-Mar	7-Mar	7-Mar	Government of the Philippines (current year's budget)	17,000.00	17,000.00		17,000.00	17,000.00								

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2025-033	PMS of Generator Set JP68	Production and Water Quality Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Mar	7-Mar	N/A	7-Mar	20-Mar	20-Mar	Government of the Philippines (current year's budget)	15,800.00	15,800.00		15,800.00	15,800.00								
2025-034	Car Tint of service vehicle Innova SAA 2821	Admin. & Gen. Services Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Mar	12-Mar	N/A	12-Mar	27-Mar	27-Mar	Government of the Philippines (current year's budget)	7,900.00	7,900.00		7,900.00	7,900.00								
2025-035	Tire of service vehicle Innova SAA 2821	Admin. & Gen. Services Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Mar	12-Mar	N/A	12-Mar	16-May	16-May	Government of the Philippines (current year's budget)	12,600.00	12,600.00		12,600.00	12,600.00								
2025-036	Construction Materials	Engineering and Construction Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Mar	18-Mar	N/A	18-Mar	22-Apr	22-Apr	Government of the Philippines (current year's budget)	9,190.00	9,190.00		9,190.00	9,190.00								
2025-037	PMS of service vehicle FB L300	Engineering and Construction Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Mar	18-Mar	N/A	18-Mar	22-Apr	22-Apr	Government of the Philippines (current year's budget)	5,200.00	5,200.00		5,200.00	5,200.00								
2025-039	Android Device - Water Meter Reading	Commercial Division	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Mar	1-Apr	N/A	1-Apr	30-Apr	30-Apr	Government of the Philippines (current year's budget)	85,500.00		85,500.00	85,500.00		85,500.00							

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2025-040	Variable Frequency Drive - Pulong Sagingan	Production and Water Quality Division	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Apr	5-Apr	N/A	5-Apr	7-Apr	7-Apr	Government of the Philippines (current year's budget)	240,000.00		240,000.00	240,000.00		240,000.00							
2025-041	PMS of service vehicle	Commercial Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Apr	14-Apr	N/A	14-Apr	16-May	16-May	Government of the Philippines (current year's budget)	8,650.00	8,650.00		8,650.00	8,650.00								
2025-043	Automotive Battery	Production and Water Quality Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Apr	13-Apr	N/A	14-Apr	15-Apr	15-Apr	Government of the Philippines (current year's budget)	7,000.00	7,000.00		7,000.00	7,000.00								
2025-044	Auxilliary Fan - Balubo	Production and Water Quality Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Apr	13-Apr	N/A	14-Apr	14-Apr	14-Apr	Government of the Philippines (current year's budget)	9,000.00	9,000.00		9,000.00	9,000.00								
2025-045	Tire-Suzuki Carry	Production and Water Quality Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Apr	13-Apr	N/A	14-Apr	7-May	7-May	Government of the Philippines (current year's budget)	5,200.00	5,200.00		5,200.00	5,200.00								
2025-046	Variable Frequency Drive - Salaban	Production and Water Quality Division	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Apr	14-Apr	N/A	15-Apr	15-Apr	15-Apr	Government of the Philippines (current year's budget)	288,800.00		288,800.00	288,800.00		288,800.00							


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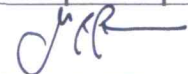


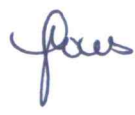
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2025-047	Pump and Motor - Salaban	Production and Water Quality Division	No	NP-53.3 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr	16-Apr	N/A	16-Apr	18-Apr	18-Apr	Government of the Philippines (current year's budget)	554,788.00		554,788.00	554,788.00		554,788.00							
2025-049	Supply of labor, tools and equipment for the installation of pump and motor in Balubo PS	Production and Water Quality Division	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Apr	29-Apr	N/A	29-Apr	30-Apr	30-Apr	Government of the Philippines (current year's budget)	390,715.65		390,715.65	390,715.65		390,715.65							
2025-050	Office Supplies	Accounting Division	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Apr	30-Apr	N/A	2-May	5-May	5-May	Government of the Philippines (current year's budget)	21,510.00	21,510.00		21,510.00	21,510.00								
2025-051	PMS of Generator Set JP68	Production and Water Quality Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Apr	30-Apr	N/A	30-Apr	9-May	9-May	Government of the Philippines (current year's budget)	16,150.00	16,150.00		16,150.00	16,150.00								
2025-052	PMS of service vehicle Suzuki Carry	Production and Water Quality Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Apr	30-Apr	N/A	30-Apr	10-Jun	10-Jun	Government of the Philippines (current year's budget)	3,790.00	3,790.00		3,790.00	3,790.00								


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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Delivery/Completion / Acceptance (If applicable)
2025-053	Electrical Service Entrance	Production and Water Quality Division	No	NP-53.9 - Small Value Procurement	N/A	24-Apr	N/A	28-Apr	28-Apr	28-Apr	28-Apr	29-Apr	30-Apr	N/A	2-May	21-May	21-May	Government of the Philippines (current year's budget)	85,000.00		85,000.00	84,300.00		84,300.00							
2025-054	Variable Frequency Drive - Dagatan	Production and Water Quality Division	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Apr	30-Apr	N/A	2-May	2-May	2-May	Government of the Philippines (current year's budget)	240,000.00		240,000.00	240,000.00		240,000.00							
2025-055	Tire - FB L300	Engineering and Construction Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-May	9-May	N/A	9-May	9-May	9-May	Government of the Philippines (current year's budget)	15,000.00	15,000.00		15,000.00	15,000.00								
2025-057	Paint Materials for Pangil PS 2 fence	Production and Water Quality Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-May	9-May	N/A	9-May	10-Jun	10-Jun	Government of the Philippines (current year's budget)	5,470.00	5,470.00		5,470.00	5,470.00								
2025-058	PMS of service vehicle E1	Engineering and Construction Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-May	14-May	N/A	14-May	28-May	28-May	Government of the Philippines (current year's budget)	2,235.00	2,235.00		2,235.00	2,235.00								
2025-059	Building Improvement	Engineering and Construction Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-May	14-May	N/A	14-May	16-May	16-May	Government of the Philippines (current year's budget)	6,400.00	6,400.00		6,400.00	6,400.00								


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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	
2025-060	PMS of service vehicle FB L300	Engineering and Construction Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-May	14-May	N/A	14-May	13-Jun	13-Jun	Government of the Philippines (current year's budget)	4,900.00	4,900.00		4,900.00	4,900.00								
2025-061	Thermal Paper	Commercial Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-May	19-May	N/A	19-May	3-Jun	3-Jun	Government of the Philippines (current year's budget)	50,000.00	50,000.00		41,250.00	41,250.00								
2025-063	Carbonless Paper	Commercial Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-May	26-May	N/A	26-May	3-Jun	3-Jun	Government of the Philippines (current year's budget)	45,500.00	45,500.00		45,500.00	45,500.00								
2025-064	Tire - Honda Wave 125	Commercial Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-May	28-May	N/A	28-May	28-May	28-May	Government of the Philippines (current year's budget)	3,780.00	3,780.00		3,780.00	3,780.00								
2025-065	Tire - Honda Click 125	Commercial Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-May	28-May	N/A	28-May	28-May	28-May	Government of the Philippines (current year's budget)	3,750.00	3,750.00		3,750.00	3,750.00								
2025-066	Paint Materials for repainting of steel water tanks	Production and Water Quality Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Jun	5-Jun	N/A	5-Jun	24-Jun	24-Jun	Government of the Philippines (current year's budget)	20,407.00	20,407.00		20,407.00	20,407.00								


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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation		Post Qual	Delivery/Completion / Acceptance (If applicable)
2025-067	Tire - Yamaha Gear 181SDD	Production and Water Quality Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Jun	5-Jun	N/A	5-Jun	24-Jun	24-Jun	Government of the Philippines (current year's budget)	3,658.00	3,658.00		3,658.00	3,658.00									
2025-068	Circuit Breaker	Admin. & Gen. Services Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Jun	5-Jun	N/A	5-Jun	9-Jun	9-Jun	Government of the Philippines (current year's budget)	3,280.00	3,280.00		3,280.00	3,280.00									
2025-069	Repair of service vehicle Toyota HiLux	Commercial Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Jun	5-Jun	N/A	5-Jun	2-Jul	2-Jul	Government of the Philippines (current year's budget)	6,100.00	6,100.00		6,100.00	6,100.00									
2025-071	Office Supplies	Accounting Division	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jun	19-Jun	Government of the Philippines (current year's budget)	83,635.15	83,635.15		83,635.15	83,635.15									
Total Allotted Budget of Procurement Activities																			5,062,780.16	2,907,476.51	2,155,303.65											
Total Contract Price of Procurement Activities Conducted																						4,644,107.56	2,489,503.91	2,154,603.65								
Total Savings (Total Allotted Budget - Total Contract Price)																			418,672.60													

ONGOING PROCUREMENT ACTIVITIES









Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Delivery/Completion / Acceptance (If applicable)
2024-123	Supply of Labor and Materials for the Expansion of Distribution Lines in Various Barangays	Engineering and Construction Division	No	Competitive Bidding	N/A	10/15/24	10/23/24	11/05/24	11/05/24	11/05/24	11/08/24	11/11/24	11/13/24	11/15/24	11/19/24	01/15/25	Government of the Philippines (current year's budget)	1,678,373.95		1,678,373.95	1,599,247.26		1,599,247.26								
2025-019	Drilling of one (1) Exploratory/ Production Well @ Brgy. Salaban, Amadeo, Cavite	Production and Water Quality Division	No	Competitive Bidding	12/16/24	12/23/24	01/03/25	01/16/25	01/16/25	01/16/25	01/20/25	01/21/25	01/24/25	02/06/25	02/10/25	05/25/25	Government of the Philippines (continuing budget)	5,138,781.97		5,138,781.97	5,097,199.53		5,097,199.53								
2025-038	Drilling of One (1) Exploratory/Production Well by Rotary Drilling Method at Pulunan, Brgy. Dagatan, Amadeo, Cavite	Production and Water Quality Division	No	Competitive Bidding	02/05/25	02/12/25	02/20/25	03/05/25	03/05/25	03/05/25	03/10/25	03/11/25	03/13/25	03/21/25	03/26/25		Government of the Philippines (current year's budget)	5,123,391.00		5,123,391.00	5,108,000.00		5,108,000.00								
2025-062	Supply of Labor and Materials for the 2"Ø Pipelaying at Sitio Bukol, Brgy. Pangil, Amadeo, Cavite	Engineering and Construction Division	No	NP-53.9 - Small Value Procurement	N/A	05/12/25	N/A	05/15/25	05/15/25	05/15/25	05/15/25	05/16/25	05/19/25	05/20/25	05/20/25	05/28/25	Government of the Philippines (current year's budget)	176,000.00		176,000.00	168,749.10		168,749.10								
2025-072	Fittings for 2nd Quarter	Engineering and Construction Division	No	Competitive Bidding	N/A	05/20/25	05/28/25	06/10/25	06/10/25	06/10/25	06/17/25	06/18/25	06/20/25	06/25/25	06/27/25		Government of the Philippines (current year's budget)	1,060,955.00	1,060,955.00		839,096.30	839,096.30									







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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution & Recommendation for Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids		Bid Evaluation
	Security Services	Commercial Division	No	NP-53.9 - Small Value Procurement	N/A	18-Jan	N/A	24-Jan	24-Jan	24-Jan	24-Jan	24-Jan	27-Jan	28-Jan	31-Jan		Government of the Philippines (current year's budget)	319,000.00	319,000.00		288,568.28	288,568.28								
	Water Test	Production and Water Quality Division	No	NP-53.9 - Small Value Procurement	N/A	14-Jan	N/A	20-Jan	20-Jan	20-Jan	20-Jan	21-Jan	27-Jan	28-Jan	31-Jan		Government of the Philippines (current year's budget)	132,800.00	132,800.00		127,360.00	127,360.00								
Total												Total Allotted Budget of On-going Procurement Activities						13,629,301.92	1,512,755.00	12,116,546.92	13,228,220.47	1,255,024.58	11,973,195.89							

Prepared by:


Ma. Miravie R. Panganiban
Supply Assistant A

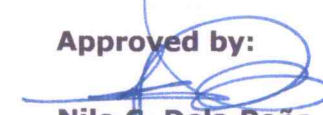
Certified Correct by:


Janet B. Rocillo
Division Manager C

Recommended for Approval by:


Engr. Rhoderick L. Maranan
BAC Chairperson

Approved by:


Nilo G. Dela Peña
Head of the Procuring Entity

POSTING CERTIFICATION

This is to certify that the Amadeo Water District (AWD) has posted its Procurement Monitoring Report 1st Sem for FY 2025 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 8th day of July 2025.


MONETH G. BAYBAY
Head, BAC Secretariat