

Procurement Monitoring Report as of December 31, 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 Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observer	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual		Delivery/Completion	
COMPLETED PROCUREMENT ACTIVITIES																																	
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	11/5/24	11/5/24	11/5/24	11/8/24	11/11/24	11/13/24	11/15/24	11/19/24	1/15/25	5/16/25	Government of the Philippines (current year's budget)	1,678,373.95		1,678,373.95	1,599,247.26		1,599,247.26									
2025-072	Fittings for 2nd Quarter	Engineering and Construction Division	No	Competitive Bidding	N/A	20-May	28-May	10-Jun	10-Jun	10-Jun	17-Jun	18-Jun	20-Jun	25-Jun	27-Jun	2-Jul	2-Jul	Government of the Philippines (current year's budget)	1,060,955.00	1,060,955.00		839,096.30	839,096.30										
	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	31-Dec	31-Dec	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	31-Dec	31-Dec	Government of the Philippines (current year's budget)	132,800.00	132,800.00		127,360.00	127,360.00										
2025-073	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	30-Jun	1-Jul	N/A	1-Jul	16-Jul	16-Jul	Government of the Philippines (current year's budget)	10,059.00	10,059.00		10,059.00	10,059.00										
2025-074	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	30-Jun	1-Jul	N/A	1-Jul	31-Jul	31-Jul	Government of the Philippines (current year's budget)	8,420.00	8,420.00		8,420.00	8,420.00										
2025-075	Genset PMS 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	30-Jun	1-Jul	N/A	1-Jul	3-Jul	3-Jul	Government of the Philippines (current year's budget)	16,150.00	16,150.00		16,150.00	16,150.00										

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	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 Observer	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual		Delivery/Completion
2025-076	Painting materials for 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	30-Jun	1-Jul	N/A	1-Jul	2-Jul	2-Jul	Government of the Philippines (current year's budget)	15,620.00	15,620.00				15,620.00	15,620.00							
2025-077	PMS of service vehicle FBL300	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	30-Jun	1-Jul	N/A	1-Jul	29-Jul	29-Jul	Government of the Philippines (current year's budget)	9,600.00	9,600.00				9,600.00	9,600.00							
2025-078	Storage Box	Commercial Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Jul	7-Jul	N/A	7-Jul	15-Jul	15-Jul	Government of the Philippines (current year's budget)	7,908.00	7,908.00				7,908.00	7,908.00							
2025-079	Hard Drive - SSD	Commercial Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Jul	7-Jul	N/A	7-Jul	17-Jul	17-Jul	Government of the Philippines (current year's budget)	3,800.00	3,800.00				3,800.00	3,800.00							
2025-080	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	7-Jul	8-Jul	N/A	8-Jul	16-Jul	16-Jul	Government of the Philippines (current year's budget)	20,050.00	20,050.00				20,050.00	20,050.00							
2025-084	Generator Set 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	15-Jul	16-Jul	N/A	16-Jul	31-Jul	31-Jul	Government of the Philippines (current year's budget)	6,250.00	6,250.00				6,250.00	6,250.00							
2025-085	Water Pump	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	15-Jul	16-Jul	N/A	16-Jul	4-Aug	4-Aug	Government of the Philippines (current year's budget)	12,000.00	12,000.00				12,000.00	12,000.00							
2025-086	Repair of Chlorinator Machine	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	15-Jul	16-Jul	N/A	16-Jul	18-Jul	18-Jul	Government of the Philippines (current year's budget)	5,500.00	5,500.00				5,500.00	5,500.00							

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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 Observer	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual		Delivery/Completion
2025-087	Exhaust Fan & Pin Light	Commercial Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Jul	21-Jul	N/A	21-Jul	18-Aug	18-Aug	Government of the Philippines (current year's budget)	5,902.00	5,902.00		5,902.00	5,902.00									
2025-088	Chlorinator Machine	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-Jul	25-Jul	N/A	25-Jul	4-Aug	4-Aug	Government of the Philippines (current year's budget)	40,000.00	40,000.00		40,000.00	40,000.00									
2025-089	Desktop Computer Set	Accounting Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Aug	5-Aug	N/A	5-Aug	10-Sep	9/10/25	Government of the Philippines (current year's budget)	49,250.00	49,250.00		49,250.00	49,250.00									
2025-090	Industrial Fan	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-Aug	5-Aug	N/A	5-Aug	20-Aug	20-Aug	Government of the Philippines (current year's budget)	5,385.00	5,385.00		5,385.00	5,385.00									
2025-091	PMS of service vehicle FBL300	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	4-Aug	5-Aug	N/A	5-Aug	28-Aug	28-Aug	Government of the Philippines (current year's budget)	6,300.00	6,300.00		6,300.00	6,300.00									
2025-092	Generator set PMS	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-Aug	5-Aug	N/A	5-Aug	15-Aug	15-Aug	Government of the Philippines (current year's budget)	19,000.00	19,000.00		19,000.00	19,000.00									
2025-093	Hydraulic Crimper	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-Aug	5-Aug	N/A	5-Aug	27-Aug	27-Aug	Government of the Philippines	3,300.00	3,300.00		3,300.00	3,300.00									
2025-094	Vacuum Blower	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-Aug	7-Aug	N/A	7-Aug	27-Aug	27-Aug	Government of the Philippines (current year's budget)	2,700.00	2,700.00		2,700.00	2,700.00									
2025-095	Speaker and Microphone Set	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-Aug	12-Aug	N/A	12-Aug	22-Aug	22-Aug	Government of the Philippines (current year's budget)	46,498.00	46,498.00		46,498.00	46,498.00									

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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 Observer	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Delivery/Completion
2025-096	Multifunction Printer	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-Aug	12-Aug	N/A	12-Aug	27-Aug	27-Aug	Government of the Philippines (current year's budget)	10,495.00	10,495.00		10,495.00	10,495.00								
2025-097	CCTV	Accounting Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Aug	12-Aug	N/A	12-Aug	24-Aug	24-Aug	Government of the Philippines (current year's budget)	15,650.00	15,650.00		15,650.00	15,650.00								
2025-100	Safety Vest	Commercial/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	27-Aug	28-Aug	N/A	28-Aug	11-Sep	11-Sep	Government of the Philippines (current year's budget)	4,485.00	4,485.00		4,485.00	4,485.00								
2025-101	Bookbinding of Service Invoice	Accounting Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Aug	28-Aug	N/A	28-Aug	15-Sep	15-Sep	Government of the Philippines (current year's budget)	8,600.00	8,600.00		8,600.00	8,600.00								
2025-102	Repair of service vehicle Suzuki Carry	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	27-Aug	28-Aug	N/A	28-Aug	11-Sep	11-Sep	Government of the Philippines (current year's budget)	21,790.00	21,790.00		21,790.00	21,790.00								
2025-103	Repair of generator set	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	27-Aug	28-Aug	N/A	28-Aug	16-Sep	16-Sep	Government of the Philippines (current year's budget)	18,000.00	18,000.00		18,000.00	18,000.00								
2025-104	Desktop Computer Set	Admin. Gen. Services 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-Sep	11-Sep	N/A	11-Sep	1-Oct	1-Oct	Government of the Philippines (current year's budget)	49,250.00	49,250.00		49,250.00	49,250.00								
2025-105	Water Dispenser	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	17-Sep	19-Sep	N/A	19-Sep	23-Sep	23-Sep	Government of the Philippines (current year's budget)	8,992.00	8,992.00		8,992.00	8,992.00								

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2025-106	Flowmeter	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-Sep	19-Sep	N/A	19-Sep	1-Oct	1-Oct	Government of the Philippines (current year's budget)	37,700.00	37,700.00		37,700.00	37,700.00									
2025-108	PMS of service vehicle FBL300	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	19-Sep	19-Sep	N/A	19-Sep	13-Oct	13-Oct	Government of the Philippines (current year's budget)	7,200.00	7,200.00		7,200.00	7,200.00									
2025-109	Personal Protective Equipment	Commercial Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Sep	1-Oct	N/A	1-Oct	14-Oct	14-Oct	Government of the Philippines (current year's budget)	22,680.00	22,680.00		22,680.00	22,680.00									
2025-110	Uninterruptible Power Supply	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	2-Oct	3-Oct	N/A	3-Oct	12-Nov	12-Nov	Government of the Philippines (current year's budget)	49,400.00	49,400.00		49,400.00	49,400.00									
2025-111	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	3-Oct	6-Oct	N/A	6-Oct	24-Oct	24-Oct	Government of the Philippines (current year's budget)	2,900.00	2,900.00		2,900.00	2,900.00									
2025-112	Repair of Chlorinator Machine	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	7-Oct	8-Oct	N/A	10-Oct	14-Nov	14-Nov	Government of the Philippines (current year's budget)	5,000.00	5,000.00		5,000.00	5,000.00									
2025-113	Chlorinator Machine	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	7-Oct	8-Oct	N/A	10-Oct	15-Oct	15-Oct	Government of the Philippines (current year's budget)	40,000.00	40,000.00		40,000.00	40,000.00									
2025-114	Fittings for 3rd and 4th Quarter	Engineering and Construction Division	No	Competitive Bidding	1-Sep	8-Sep	16-Sep	29-Sep	29-Sep	29-Sep	30-Sep	3-Oct	6-Oct	9-Oct	10-Oct	16-Oct	16-Oct	Government of the Philippines (current year's budget)	1,215,820.00	1,215,820.00		1,000,265.40	1,000,265.40									

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2025-118	Generator set PMS	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-Oct	8-Oct	N/A	10-Oct	20-Oct	20-Oct	Government of the Philippines (current year's budget)	19,000.00	19,000.00		19,000.00	19,000.00								
2025-119	Money Counter	Accounting Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Oct	15-Oct	N/A	16-Oct	30-Oct	30-Oct	Government of the Philippines (current year's budget)	9,995.00	9,995.00		9,995.00	9,995.00								
2025-120	Generator Set	Production and Water Quality Division	No	NP-53.9 - Small Value Procurement	1-Oct	7-Oct	N/A	13-Oct	13-Oct	13-Oct	N/A	13-Oct	14-Oct	N/A	16-Oct	3-Nov	3-Nov	Government of the Philippines (current year's budget)	999,000.00		999,000.00	880,000.00		880,000.00							
2025-121	Electromechanical Equipment	Production and Water Quality Division	No	NP-53.9 - Small Value Procurement	1-Oct	7-Oct	N/A	13-Oct	13-Oct	13-Oct	N/A	13-Oct	14-Oct	N/A	16-Oct	14-Nov	14-Nov	Government of the Philippines (current year's budget)	999,500.00		999,500.00	980,800.00		980,800.00							
2025-122	Magnetic Contactor	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	14-Oct	15-Oct	N/A	16-Oct	17-Nov	17-Nov	Government of the Philippines (current year's budget)	14,800.00	14,800.00		14,800.00	14,800.00								
2025-123	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	15-Oct	16-Oct	N/A	16-Oct	5-Nov	5-Nov	Government of the Philippines (current year's budget)	6,827.00	6,827.00		6,827.00	6,827.00								
2025-124	Personal Protective Equipment	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	14-Oct	15-Oct	N/A	16-Oct	11-Nov	11-Nov	Government of the Philippines (current year's budget)	5,950.00	5,950.00		5,950.00	5,950.00								
2025-125	Hard Drive - SSD	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	21-Oct	22-Oct	N/A	22-Oct	12-Nov	12-Nov	Government of the Philippines (current year's budget)	1,450.00	1,450.00		1,450.00	1,450.00								

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2025-126	Steel Shelf	Accounting Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Oct	21-Oct	N/A	22-Oct	6-Nov	6-Nov	Government of the Philippines (current year's budget)	31,240.00	31,240.00		31,240.00	31,240.00									
2025-127	Repair of airconditioning unit of service vehicle	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	22-Oct	22-Oct	N/A	22-Oct	27-Oct	27-Oct	Government of the Philippines (current year's budget)	2,500.00	2,500.00		2,500.00	2,500.00									
2025-128	LED light	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	28-Oct	30-Oct	N/A	30-Oct	11-Nov	11-Nov	Government of the Philippines (current year's budget)	4,496.00	4,496.00		4,496.00	4,496.00									
2025-129	Variable Frequency Drive	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	31-Oct	31-Oct	N/A	3-Nov	3-Nov	3-Nov	Government of the Philippines (current year's budget)	135,000.00		135,000.00	135,000.00	135,000.00									
2025-130	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	28-Oct	30-Oct	N/A	30-Oct	26-Nov	26-Nov	Government of the Philippines (current year's budget)	3,790.00	3,790.00		3,790.00	3,790.00									
2025-132	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	4-Nov	5-Nov	N/A	7-Nov	24-Nov	24-Nov	Government of the Philippines (current year's budget)	17,600.00	17,600.00		17,600.00	17,600.00									
2025-133	PMS of service vehicle FBL300	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	4-Nov	5-Nov	N/A	7-Nov	25-Nov	25-Nov	Government of the Philippines (current year's budget)	8,800.00	8,800.00		8,800.00	8,800.00									
2025-135	PMS of Hi Lux	Commercial Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Nov	12-Nov	N/A	17-Nov	10-Dec	10-Dec	Government of the Philippines (current year's budget)	7,450.00	7,450.00		7,450.00	7,450.00									

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									
					Pre-Proc Conference	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open 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 Observer	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion	Remarks (Explaining changes from the APP)		
2025-136	Tire - Hi Lux	Commercial Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Nov	5-Nov	N/A	12-Nov	10-Dec	10-Dec	Government of the Philippines (current year's budget)	30,800.00	30,800.00		30,800.00	30,800.00											
2025-137	Umbrella	Admin. Gen. Services Division	No	NP-53.9 - Small Value Procurement	30-Oct	6-Nov	N/A	11-Nov	11-Nov	11-Nov	11-Nov	11-Nov	12-Nov	20-Nov	18-Nov	2-Dec	2-Dec	Government of the Philippines (current year's budget)	485,000.00	485,000.00		484,500.00	484,500.00											
2025-138	Executive Table and Chair	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	14-Nov	17-Nov	N/A	18-Nov	9-Dec	9-Dec	Government of the Philippines (current year's budget)	47,998.00	47,998.00		47,998.00	47,998.00											
2025-139	Generator set PMS	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	27-Nov	28-Nov	N/A	28-Nov	5-Dec	5-Dec	Government of the Philippines (current year's budget)	19,000.00	19,000.00		19,000.00	19,000.00											
2025-141	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	2-Dec	3-Dec	N/A	5-Dec	26-Dec	26-Dec	Government of the Philippines (current year's budget)	1,660.00	1,660.00		1,660.00	1,660.00											
2025-143	Desktop Computer Set	Accounting Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Dec	3-Dec	N/A	10-Dec	26-Dec	26-Dec	Government of the Philippines (current year's budget)	32,600.00	32,600.00		32,600.00	32,600.00											
Total Allotted Budget of Procurement Activities																			7,887,238.95	4,075,365.00	3,811,873.95													
Total Contract Price of Procurement Activities Conducted																						7,196,627.24	3,601,579.98	3,595,047.26										
Total Savings (Total Allotted Budget - Total Contract Price)																			690,611.71															

ONGOING PROCUREMENT ACTIVITIES																															
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	1/3/25	1/16/25	1/16/25	1/16/25	1/20/25	1/21/25	1/24/25	2/6/25	2/10/25	5/25/25		Government of the Philippines (current year's budget)	5,138,781.97		5,138,781.97	5,097,199.53		5,097,199.53							

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 Observer	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation		Post Qual	Delivery/Completion /	
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	5-Feb	12-Feb	20-Feb	5-Mar	5-Mar	5-Mar	10-Mar	11-Mar	13-Mar	21-Mar	26-Mar		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	12-May	N/A	15-May	15-May	15-May	15-May	16-May	19-May	20-May	20-May	28-May		Government of the Philippines (current year's budget)	176,000.00		176,000.00	168,749.10		168,749.10									
2025-082	Expansion and Rehabilitation of Distribution Lines in Various Barangays	Engineering and Construction Division	No	Competitive Bidding	26-May	2-Jun	10-Jun	23-Jun	23-Jun	23-Jun	16-Jun	30-Jun	4-Jul	9-Jul	11-Jul			Government of the Philippines (current year's budget)	3,076,983.63		3,076,983.63	2,998,087.53		2,998,087.53									
2025-088B	Supply of Labor and Materials for the Expansion of Distribution Lines of Amadeo Water District in Barangay Salaban and Barangay Halang	Engineering and Construction Division	No	Competitive Bidding	9-Jun	16-Jun	24-Jun	7-Jul	7-Jul	7-Jul	8-Jul	15-Jul	18-Jul	25-Jul	28-Jul	10-Sep		Government of the Philippines (current year's budget)	2,088,282.40		2,088,282.40	2,060,998.54		2,060,998.54									
2025-140	Supply of Labor and Materials for the Expansion, Rehabilitation and Relocation of Distribution Lines of Amadeo Water District in Various Barangays in Amadeo, Cavite	Engineering and Construction Division	No	Competitive Bidding	21-Oct	28-Oct	15-Nov	18-Nov	18-Nov	18-Nov	21-Nov	24-Nov	25-Nov	4-Dec	15-Dec			Government of the Philippines (current year's budget)	1,874,814.50		1,874,814.50	1,841,236.67		1,841,236.67									

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 Observer	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation		Post Qual	Delivery/Completion
2025-144	PMS of service vehicle Multicab	Production and Water Quality Division	No	NP-53.9 - Small Value Procurement												11-Dec			Government of the Philippines (current year's budget)	9,400.00	9,400.00		9,400.00	9,400.00								
2025-145	Repair of mobile bluetooth printer	Commercial Division	No	Direct Contracting												17-Dec			Government of the Philippines (current year's budget)	10,000.00	10,000.00		10,000.00	10,000.00								
Total													Total Allotted Budget of On-going Procurement Activities				17,497,653.50	19,400.00	17,478,253.50	17,293,671.37	19,400.00	17,274,271.37										

Prepared by:

Ma. Miravie R. Panganiban
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Recommended for Approval by:

Engr. Rhoderick L. Maranan
BAC Chairperson

Approved by:

Nilo C. 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 2nd 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 15th day of January 2026.



KRISTEL MAE C. AMBAT

Head, BAC Secretariat