Procurement Monitoring Report as of June 30, 2026

Amadeo Water District

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities: 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	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	Remarks (Explaining changes from the AP)
COMPLETED PROCUREMENT ACTIVITIES																																
2025-019	Drilling of one (1) Exploratory/ Production Well @ Brgy. Salaban, Amadeo, Cavite	Production and Water Quality Division	No	Competitive Bidding	16-Dec	23-Dec	3-Jan	16-Jan	16-Jan	16-Jan	20-Jan	21-Jan	24-Jan	6-Feb	10-Feb	25-May	30-May	Corporate Operating Budget	**5,138,781.97**		5,138,781.97	**5,097,199.53**		5,097,199.53								
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	15-Jun	Corporate Operating Budget	**176,000.00**		176,000.00	**168,749.10**		168,749.10								
2025-144	Preventive Maintenance Service (PMS) of the Service Vehicle (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	10-Dec	11-Dec	N/A	11-Dec	20-Jan	20-Jan	Corporate Operating Budget	**9,400.00**	9,400.00		**9,400.00**	9,400.00									
2025-145	Repair of the Mobile Bluetooth Printer	Commercial Division	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Dec	17-Dec	N/A	17-Dec	28-Jan	28-Jan	Corporate Operating Budget	**10,000.00**	10,000.00		**10,000.00**	10,000.00									
2026-001	Repair of the 100 KVA Generator Set	Production and Water Quality Division	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Jan	7-Jan	7-Jan	Corporate Operating Budget	**27,400.00**	27,400.00		**27,400.00**	27,400.00									
2026-002	Preventive Maintenance Service (PMS) of the Generator Set at JP91 Montvida	Production and Water Quality Division	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Jan	7-Jan	7-Jan	Corporate Operating Budget	**19,000.00**	19,000.00		**19,000.00**	19,000.00									
2026-003	Preventive Maintenance Service (PMS) of the Generator Set at JP91 Buho	Production and Water Quality Division	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jan	19-Jan	19-Jan	Corporate Operating Budget	**19,000.00**	19,000.00		**19,000.00**	19,000.00									
2026-004	Supply and Delivery of a Grass Cutter	Production and Water Quality Division	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jan	4-Feb	4-Feb	Corporate Operating Budget	**6,500.00**	6,500.00		**6,500.00**	6,500.00									
2026-005	Preventive Maintenance Service (PMS) of the Suzuki Carry Service Vehicle	Production and Water Quality Division	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jan	9-Feb	9-Feb	Corporate Operating Budget	**8,740.00**	8,740.00		**8,740.00**	8,740.00									

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					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 Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance *(If applicable)*	Remarks (Explaining changes from the AP)
2026-006	Supply and Delivery of Storage Boxes	Accounting Division	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jan	30-Jan	30-Jan	Corporate Operating Budget	**9,360.00**	9,360.00		**9,360.00**	9,360.00									
2026-007	Supply and Delivery of Construction Materials	Engineering and Construction Division	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jan	4-Feb	4-Feb	Corporate Operating Budget	**12,683.00**	12,683.00		**12,683.00**	12,683.00									
2026-008	Supply and Delivery of Tires for the Suzuki Carry Service Vehicle	Production and Water Quality Division	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Jan	4-Feb	4-Feb	Corporate Operating Budget	**15,600.00**	15,600.00		**15,600.00**	15,600.00									
2026-009	Preventive Maintenance Service (PMS) of the FB L300 Service Vehicle	Engineering and Construction Division	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Jan	4-Feb	4-Feb	Corporate Operating Budget	**8,200.00**	8,200.00		**8,200.00**	8,200.00									
2026-010	Repair of the Service Vehicle (Multicab)	Production and Water Quality Division	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Feb	4-Mar	4-Mar	Corporate Operating Budget	**4,700.00**	4,700.00		**4,700.00**	4,700.00									
2026-011	Supply and Delivery of a Chipping Gun for the Generator Set	Engineering and Construction Division	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Feb	19-Feb	19-Feb	Corporate Operating Budget	**31,750.00**	31,750.00		**31,750.00**	31,750.00									
2026-012	Supply and Delivery of a Service Van	Admin. Gen. Services Division	No	Negotiated Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Feb	23-Feb	23-Feb	Corporate Operating Budget	**2,331,000.00**		2,331,000.00	**2,331,000.00**		2,331,000.00								
2026-014	Repair and Maintenance of the Pump and Motor at Pangil	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-Feb	5-Feb	N/A	5-Feb	11-Feb	11-Feb	Corporate Operating Budget	**158,600.00**		158,600.00	**158,600.00**		158,600.00								
2026-015	Repair and Maintenance of the Pump and Motor at Salaban Pine View	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	12-Feb	13-Feb	N/A	13-Feb	10-Mar	10-Mar	Corporate Operating Budget	**907,573.17**		907,573.17	**907,573.17**		907,573.17								
2026-016	Provision of Air Conditioning Cleaning Services for the FB L300 Service Vehicle	Engineering and Construction Division	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Feb	20-Mar	20-Mar	Corporate Operating Budget	**2,800.00**	2,800.00		**2,800.00**	2,800.00									
2026-017	Provision of Bookbinding Services	Accounting Division	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Feb	10-Mar	10-Mar	Corporate Operating Budget	**1,600.00**	1,600.00		**1,600.00**	1,600.00									
2026-018	Supply and Delivery of Tires for the Honda Click Red Motorcycle	Commercial Division	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Feb	9-Mar	9-Mar	Corporate Operating Budget	**4,050.00**	4,050.00		**4,050.00**	4,050.00									
2026-019	Preventive Maintenance Service (PMS) of the Generator Set at JP91 Salaban/Buho	Production and Water Quality Division	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Feb	25-Feb	25-Feb	Corporate Operating Budget	**38,000.00**	38,000.00		**38,000.00**	38,000.00									

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					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 Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	Remarks (Explaining changes from the AP)
2026-020	Supply and Delivery of a Chlorinator Machine	Production and Water Quality Division	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Feb	24-Feb	24-Feb	Corporate Operating Budget	80,000.00	80,000.00		80,000.00	80,000.00									
2026-021	Supply and Delivery of a Blood Pressure (BP) Apparatus	Admin. Gen. Services Division	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Mar	9-Mar	9-Mar	Corporate Operating Budget	3,500.00	3,500.00		3,500.00	3,500.00									
2026-024	Supply and Delivery of a Digital Clamp Meter	Production and Water Quality Division	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Mar	23-Mar	23-Mar	Corporate Operating Budget	3,000.00	3,000.00		3,000.00	3,000.00									
2026-025	Preventive Maintenance Service (PMS) of the Barako Motorcycle	Engineering and Construction Division	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Mar	16-Apr	16-Apr	Corporate Operating Budget	7,300.00	7,300.00		7,300.00	7,300.00									
2026-026	Supply and Delivery of Desktop Computers	Commercial Division	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Mar	30-Apr	30-Apr	Corporate Operating Budget	43,000.00	43,000.00		43,000.00	43,000.00									
2026-027	Supply and Delivery of Dual Test Kits	Production and Water Quality Division	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Mar	11-Mar	11-Mar	Corporate Operating Budget	2,686.00	2,686.00		2,686.00	2,686.00									
2026-028	Change Oil Service for the Honda Click 125 Motorcycle	Production and Water Quality Division	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Mar	10-Apr	10-Apr	Corporate Operating Budget	3,470.00	3,470.00		3,470.00	3,470.00									
2026-029	Supply and Delivery of Laptop Computers	Accounting Division/Admin. Gen. Services Division	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Mar	19-Mar	19-Mar	Corporate Operating Budget	91,998.00	91,998.00		91,998.00	91,998.00									
2026-030	Change Oil Service for the Innova Service Vehicle	Admin. Gen. Services Division	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Mar	31-Mar	31-Mar	Corporate Operating Budget	8,650.00	8,650.00		8,650.00	8,650.00									
2026-031	Supply and Delivery of First Quarter Fittings	Engineering and Construction Division/Commercial Division/ Production and Water Quality Division	No	Competitive Bidding	30-Jan	5-Feb	13-Feb	26-Feb	26-Feb	26-Feb	3-Mar	4-May	5-Mar	N/A	13-Mar	20-Mar	20-Mar	Corporate Operating Budget	2,190,210.00	2,190,210.00		1,886,680.00	1,886,680.00									
2026-032	Supply and Delivery of Tires and Preventive Maintenance Service (PMS) for the Honda Click 125 Motorcycle	Commercial Division	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Mar	20-Apr	20-Apr	Corporate Operating Budget	6,200.00	6,200.00		6,200.00	6,200.00									
2026-033	Preventive Maintenance Service (PMS) of the L300 Service Vehicle	Engineering and Construction Division	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Mar	21-Apr	21-Apr	Corporate Operating Budget	17,300.00	17,300.00		17,300.00	17,300.00									

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					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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
2026-035	Repair of the Service Vehicle (Multicab)	Production and Water Quality Division	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Mar	17-Apr	17-Apr	Corporate Operating Budget	**6,500.00**	6,500.00		**6,500.00**	6,500.00									
2026-036	Supply and Delivery of an Automotive Battery for the Innova Service Vehicle	Admin. Gen. Services Division	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Mar	15-Apr	15-Apr	Corporate Operating Budget	**9,900.00**	9,900.00		**9,900.00**	9,900.00									
2026-037	Supply and Delivery of Carbonless Paper	Commercial Division	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Mar	30-Apr	30-Apr	Corporate Operating Budget	**174,825.00**	174,825.00		**174,825.00**	174,825.00									
2026-038	Supply and Delivery of a Sand Separator	Production and Water Quality Division	No	NP-53.9 - Small Value Procurement	N/A	18-Mar	N/A	23-Mar	23-Mar	23-Mar	N/A	24-Mar	25-Mar	N/A	26-Mar	17-Apr	17-Apr	Corporate Operating Budget	**340,000.00**		340,000.00	**340,000.00**		340,000.00								
2026-039	Preventive Maintenance Service (PMS) of the Generator Set	Production and Water Quality Division	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Apr	7-Apr	7-Apr	Corporate Operating Budget	**38,000.00**	38,000.00		**38,000.00**	38,000.00									
2026-042	Supply and Delivery of Construction Materials	Engineering and Construction Division	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr	5-May	5-May	Corporate Operating Budget	**9,157.00**	9,157.00		**9,157.00**	9,157.00									
2026-043	Preventive Maintenance Service (PMS) of the Suzuki Carry Service Vehicle	Production and Water Quality Division	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr	24-Apr	24-Apr	Corporate Operating Budget	**9,500.00**	9,500.00		**9,500.00**	9,500.00									
2026-045	Supply and Installation of an Air Conditioning Unit	Commercial Division	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr	5-May	5-May	Corporate Operating Budget	**49,395.00**	49,395.00		**49,395.00**	49,395.00									
2026-046	Supply and Delivery of Chlorinator Hoses	Production and Water Quality Division	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr	4-May	4-May	Corporate Operating Budget	**18,000.00**	18,000.00		**18,000.00**	18,000.00									
2026-048	Supply and Delivery of a Generator Set Battery	Production and Water Quality Division	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-May	26-May	26-May	Corporate Operating Budget	**6,500.00**	6,500.00		**6,500.00**	6,500.00									
2026-051	Preventive Maintenance Service (PMS) of the Service Vehicle (Multicab)	Production and Water Quality Division	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-May	29-May	29-May	Corporate Operating Budget	**5,600.00**	5,600.00		**5,600.00**	5,600.00									
2026-052	Repair of the Steel Gate	Engineering and Construction Division	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-May	12-May	12-May	Corporate Operating Budget	**3,600.00**	3,600.00		**3,600.00**	3,600.00									
2026-053	Repair of the Suzuki Carry Service Vehicle	Production and Water Quality Division	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-May	2-Jun	2-Jun	Corporate Operating Budget	**10,520.00**	10,520.00		**10,520.00**	10,520.00									
2026-054	Supply and Delivery of Riser Pipes for the Pangil Pumping Station (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	N/A	13-May	N/A	15-May	4-Jun	4-Jun	Corporate Operating Budget	**118,668.00**		118,668.00	**118,668.00**		118,668.00								

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2026-055	Supply and Delivery of Office Supplies	Accounting Division	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-May	25-May	25-May	Corporate Operating Budget	30,570.00	30,570.00		30,570.00	30,570.00									
2026-056	Preventive Maintenance Service (PMS) of the Generator Set at JP91	Production and Water Quality Division	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-May	16-Jun	16-Jun	Corporate Operating Budget	38,000.00	38,000.00		38,000.00	38,000.00									
2026-057	Preventive Maintenance Service (PMS) of the L300 Service Vehicle	Engineering and Construction Division	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-May	4-Jun	4-Jun	Corporate Operating Budget	20,800.00	20,800.00		20,800.00	20,800.00									
2026-058	Supply and Delivery of Thermal Paper	Commercial Division	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-May	24-Jun	24-Jun	Corporate Operating Budget	49,500.00	49,500.00		49,500.00	49,500.00									
2026-059	Supply and Delivery of Magnetic Contactors	Production and Water Quality Division	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Jun	6-Jun	6-Jun	Corporate Operating Budget	17,628.80	17,628.80		17,628.80	17,628.80									
2026-060	Supply and Delivery of a Mobile Bluetooth Printer	Commercial Division	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Jun	24-Jun	24-Jun	Corporate Operating Budget	45,000.00	45,000.00		45,000.00	45,000.00									
2026-061	Preventive Maintenance Service (PMS) of the Mio Gear Motorcycle	Commercial Division	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Jun	15-Aug	15-Aug	Corporate Operating Budget	7,779.00	7,779.00		7,779.00	7,779.00									
																		Total Allotted Budget of Procurement Activities	**12,407,494.94**	**3,236,871.80**	**9,170,623.14**											
																		Total Contract Price of Procurement Activities Conducted				**12,055,131.60**	**2,933,341.80**	**9,121,789.80**								
																		Total Savings (Total Allotted Budget - Total Contract Price)	**352,363.34**													
ONGOING PROCUREMENT ACTIVITIES																																
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	25-Nov		Corporate Operating Budget	5,123,391.00		5,123,391.00	5,108,000.00		5,108,000.00								
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	13-Mar		Corporate Operating Budget	3,076,983.63		3,076,983.63	2,998,087.53		2,998,087.53								

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities: 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	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	Remarks (Explaining changes from the AP)
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		Corporate Operating 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	2-Feb		Corporate Operating Budget	**1,874,814.50**		1,874,814.50	**1,841,236.67**		1,841,236.67								
2026-034	Rehabilitation of Distribution Lines in Dagatan, Banaybanay, and Pangil	Engineering and Construction Division	No	Competitive Bidding	9-Feb	16-Feb	24-Feb	4-Mar	4-Mar	9-Mar	10-Mar	11-Mar	13-Mar	14-Mar	26-Mar	22-Jun		Corporate Operating Budget	**4,216,209.66**		4,216,209.66	**4,153,124.59**		4,153,124.59								
2026-049	Supply and Delivery of Electromechanical Equipment	Production and Water Quality Division	No	NP-53.9 - Small Value Procurement	N/A	28-Apr	N/A	4-May	4-May	4-May	N/A	6-May	7-May	N/A	12-May	22-May		Corporate Operating Budget	**1,000,000.00**		1,000,000.00	**952,003.00**		952,003.00								
																		Total Allotted Budget of On-going Procurement Activities	**17,379,681.19**	0.00	17,379,681.19	**17,113,450.33**	0.00	17,113,450.33								

Prepared by:

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Approved by:

Noel V. Medina
BOD Chairman
Head of the Procuring Entity

Amadeo Water District

POSTING CERTIFICATION

This is to certify that the Amadeo Water District (AWD) has posted its Procurement Monitoring Report 1st Sem for FY 2026 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 2026.

KRISTEL MAE C. AMBAT

Head, BAC Secretariat