

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)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion / Acceptance (if applicable)	Remarks (Explaining changes from the APP)													
					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	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8															
COMPLETED PROCUREMENT ACTIVITIES																																													
2025-01-0001	Procurement of bacteriological analysis service for 1st semester (8 Jan 25)	Production & Water Quality	No	Small Value Procurement	N/A	6-Jun-25	N/A	6-Jun-25	N/A	6-Jun-25	6-Jun-25	6-Jun-25	N/A	10-Jan-25	10-Jan-25	30-Jun-25	30-Jun-25	Corporate Budget approved by the Board	31,500.00	31,500.00		31,184.00	31,184.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A													
2025-01-004rev1	Supply & delivery of construction materials for electrical room (CIP #25-0002) (8 Jan 25)	Engineering & Construction	No	Small Value Procurement	N/A	9 January 2025	N/A	14-Mar-25	N/A	14-Mar-25	14-Mar-25	14-Mar-25	N/A	17-Mar-25	N/A	20-May-25	20-May-25	Corporate Budget approved by the Board	27,852.00		27,852.00			25,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A													
2025-01-003rev2	Supply & delivery of construction materials for public comfort room (CIP #25-0001) (9 Jan 25)	Engineering & Construction	No	Small Value Procurement	N/A	9-Jan-25	N/A	20-Jan-25	N/A	20-Jan-25	20-Jan-25	20-Jan-25	N/A	21-Jan-25	21-Jan-25	N/A	N/A	Corporate Budget approved by the Board	273,508.00		273,508.00			226,996.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A													
2025-01-0013	Supply & delivery of chlorination supply for the year (20 Jan 25)	Production & Water Quality	No	Small Value Procurement	N/A	20-Feb-25	N/A	26-Feb-25	N/A	26-Feb-25	26-Feb-25	26-Feb-25	N/A	27-Feb-25	N/A	29-Apr-25	29-Apr-25	Corporate Budget approved by the Board	643,356.00		643,356.00			534,650.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A													
2025-01-0019	Supply & delivery of various ICT equipment (22 Jan 25)	Billing & MIS	No	Small Value Procurement	N/A	23-Jan-25	N/A	18-Feb-25	N/A	18-Feb-25	18-Feb-25	18-Feb-25	N/A	19-Feb-25	N/A	30-Apr-25	30-Apr-25	Corporate Budget approved by the Board	318,700.00		318,700.00			258,370.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A													
2025-01-0029	Supply & delivery of various furniture & fixtures for office use (17 Jan 25)	Administrative & General Services	No	Small Value Procurement	N/A	20-Feb-25	N/A	25-Feb-25	N/A	25-Feb-25	25-Feb-25	25-Feb-25	N/A	26-Feb-25	N/A	22-Apr-25	22-Apr-25	Corporate Budget approved by the Board	129,700.00		129,700.00			128,059.35	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A													
2025-01-0030	Supply & delivery of electrical components for office building ICT network (17 Jan 25)	Administrative & General Services	No	Small Value Procurement	N/A	16-Apr-25	N/A	24-Apr-25	N/A	24-Apr-25	24-Apr-25	24-Apr-25	N/A	29-Apr-25	N/A	9-Jun-25	9-Jun-25	Corporate Budget approved by the Board	11,800.00		11,800.00			11,310.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A													
2025-01-0043rev1	Supply & delivery of construction materials for concrete box at Paking Source (CIP #24-0018)	Production & Water Quality	No	Small Value Procurement	N/A	22-Feb-25	N/A	10-Mar-25	N/A	10-Mar-25	10-Mar-25	10-Mar-25	N/A	11-Mar-25	N/A	20-May-25	20-May-25	Corporate Budget approved by the Board	151,184.79		151,184.79			135,239.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A													
2025-02-0046	Supply & delivery of various hardware materials for repair and maintenance of watershed																																												
2025-02-0049 rev1	Supply & delivery of various water connection fittings for semi-expendable machinery (11 Mar 25)	Production & Water Quality	No	Small Value Procurement	N/A	4 Apr 2025	N/A															-																							
2025-02-0050	Supply & delivery of water service connection fittings for Loba loba pipe laying (13 Feb 25)	Engineering & Construction	No	Small Value Procurement	N/A	22-Feb-25	N/A	27-Feb-25	N/A	27-Feb-25	27-Feb-25	27-Feb-25	N/A	28-Feb-25	N/A	10-Apr-25	10-Apr-25	Corporate Budget approved by the Board	146,316.00		146,316.00			119,368.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A													
2025-02-0057	Supply & delivery of ACUs for main building (5 Mar 25)	Administrative & General Services	No	Small Value Procurement	N/A	5 Mar 25	N/A	31-Mar-25	N/A	31-Mar-25	31-Mar-25	31-Mar-25	N/A	11-Apr-25	N/A	26-May-25	26-May-25	Corporate Budget approved by the Board	106,000.00		106,000.00			94,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A													
2025-03-0076	Supply of fuel, oil and other lubricants for April 2025 (25 May 25)	Production & Water Quality	No	NP-Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets-Sec. 23.14	N/A	17-Mar-25	N/A	17-Mar-25	N/A	N/A	N/A	N/A	N/A	27-Mar-25	N/A	Within April 2025	Within April 2025	Corporate Budget Approved by the BOD	44,196.00	44,196.00		43,091.65	43,091.65		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A													
2025-03-0077		Repair & Maintenance Engineering & Construction																																											
2025-03-0078																																													
2025-03-0080	Procurement of maintenance part of P2P link (2 Apr 25)	Office of the General Manager	No	Small Value Procurement	N/A	20-Mar-25	N/A	28-Mar-25	N/A	28-Mar-25	28-Mar-25	31-Mar-25	N/A	3-Apr-25	N/A			Corporate Budget Approved by the BOD	17,500.00		17,500.00			17,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A													
2025-03-0083	Supply & delivery of construction materials for electrical room (CIP #25-0002) (18 Mar 25)	Engineering & Construction	No	Small Value Procurement	N/A	21-Mar-25	N/A	27-Mar-25	N/A	27-Mar-25	27-Mar-25	27-Mar-25	N/A	28-Mar-25	N/A	Partial-April 22	Partial-April 22	Corporate Budget Approved by the BOD	13,169.00		13,169.00			13,095.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A													
2025-03-0088	Supply & delivery of construction materials for fire hydrant installation at Mambulo Nuevo and Bagaotan (20 Mar 25)	Engineering & Construction	No	Small Value Procurement	N/A	21-Mar-25	N/A	27-Mar-25	N/A	27-Mar-25	27-Mar-25	27-Mar-25	N/A	27-Mar-25	N/A	20-May-25	20-May-25	Corporate Budget Approved by the BOD	2,468.40		2,468.40			1,636.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A													
2025-04-0097	Supply, delivery & installation of windows for CIP #24-0016 (San Juan office improvement & pavement construction) (29 Apr 25)	Production & Water Quality	No	Small Value Procurement	N/A	29-Apr-25	N/A	16-May-25	N/A	16-May-25	N/A	16-May-25	N/A	20-May	N/A	18-Jun	18-Jun	Corporate Budget Approved by the BOD	7,115.00		7,115.00			6,030.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A													
2025-04-0097	Supply & delivery of glass for San Juan office improvement (CIP #25-0016) (29 Apr 25)	Production & Water Quality	No	Small Value Procurement	N/A	29-Apr-25	N/A	16-May-25	N/A	16-May-25	16-May-25	16-May-25	N/A	16-May-25	N/A	18-Jun-25	18-Jun-25	Corporate Budget Approved by the BOD	7,115.00		7,115.00			6,030.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A													
2025-04-0101	Supply & delivery of parts for repair and maintenance of transportation equipment (elf truck) (25 Apr 25)	Administrative & General Services	No	Small Value Procurement	N/A	28-Apr-25	N/A	30-May-25	N/A	30-May-25	30-May-25	30-May-25	N/A	30-May-25	N/A	9-Jun-25	9-Jun-25	Corporate Budget Approved by the BOD	8,000.00		8,000.00			7,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A													
2025-05-0105	Repairing of pump station & treatment plant (15 May 25)	Production & Water Quality	No	Small Value Procurement	N/A	16-May-25	N/A	19-May-25	N/A	19-May-25	19-May-25	19-May-25	N/A	20-May-25	N/A	19-Jun-25	19-Jun-25	Corporate Budget Approved by the BOD	34,685.00		34,685.00			32,922.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A													
2025-05-0106	Supply & delivery of cement for electric room (CIP #25-0002) (15 May 25)	Engineering & Construction	No	Small Value Procurement	N/A	12-May-25	N/A	19-May-25	N/A	19-May-25	19-May-25	19-May-25	N/A	19-May-25	N/A	19-May-25	19-May-25	Corporate Budget approved by the Board	3,750.00		3,750.00			3,450.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A													
2025-05-0108	Supply & delivery of food for project launching with CBSUA (20 May 25)	Production & Water Quality	No	Small Value Procurement	N/A	12-May-25	N/A	19-May-25	N/A	19-May-25	19-May-25	19-May-25	N/A	19-May-25	N/A	22-May-25	22-May-25	Corporate Budget Approved by the BOD	13,000.00		13,000.00			12,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A													
2025-05-0109	Supply & delivery of carbon brush for Grinder (CIP #25-0002) (15 May 25)	Engineering & Construction	No	Small Value Procurement	N/A	20-May-25	N/A	2-Jun-25	N/A	2-Jun-25	N/A	2-Jun-25	N/A	3-Jun-25	N/A	19-Jun-25	19-Jun-25	Corporate Budget Approved by the BOD	1,500.00		1,500.00			1,349.57	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A													
2025-05-0119	Procurement of repair services for printer of ECO inclusive of printer assembly (25 May 25)	Billing & MIS	No	Small Value Procurement	N/A	26-May-25	N/A	2-Jun-25	N/A	2-Jun-25	2-Jun-25	2-Jun-25	N/A	2-Jun-25	N/A	21-Jun-25	21-Jun-25	Corporate Budget Approved by the BOD	5,500.00		5,500.00			5,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A													
2025-05-0121	Supply & delivery of food for PRIME-HRM Employees orientation on L&D and R&R (26 May 25)	Administrative & General Services	No	Small Value Procurement	N/A	27-May-25	N/A	2-Jun-25	N/A	2-Jun-25	2-Jun-25	2-Jun-25	N/A	5-Jun-25	N/A	5-Jun-25	5-Jun-25	Corporate Budget Approved by the BOD	8,500.00		8,500.00			7,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A													
2025-06-0125	Procurement of bacteriological analysis service for 2nd semester (16 Jun 25)	Production & Water Quality	No	Small Value Procurement	N/A	10-Jun-25	N/A	18-Jun-25	N/A	18-Jun-25	18-Jun-25	18-Jun-25	N/A	19-Jun-25	N/A	On-going	On-going	Corporate Budget Approved by the BOD	31,500.00		31,500.00			31,164.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A													
2025-06-0126	Supply & delivery of food for PRIME-HRM Employees orientation on RSP and PM (16 Jun 25)	Administrative & General Services	No	Small Value Procurement	N/A	9-Jun-25	N/A	9-Jun-25	N/A	9-Jun-25	9-Jun-25	9-Jun-25	N/A	10-Jun-25	N/A	12-Jun-25	12-Jun-25	Corporate Budget Approved by the BOD	10,995.00		10,995.00			10,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A													
2025-06-0127	Supply & delivery of construction materials for electrical room (CIP #25-0002) (16 Jun 25)	Engineering & Construction	No	Small Value Procurement	N/A	26-May-25	N/A	13-Jun-25	N/A	16-Jun-25	16-Jun-25	16-Jun-25	N/A	16-Jun-25	N/A	20-Jun-25	20-Jun-25	Corporate Budget Approved by the BOD	3,750.00		3,750.00			3,525.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A													
2025-06-0133	Procurement of parts for repair and maintenance of transportation equipment (9 Jun 25)	Administrative & General Services	No	Small Value Procurement	N/A	10-Jun-25	N/A	16-Jun-25	N/A	16-Jun-25	16-Jun-25	16-Jun-25	N/A	17-Jun-25	N/A	27-Jun-25	27-Jun-25	Corporate Budget Approved by the BOD	4,300.00		4,300.00			4,284.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A													
Total Allotted Budget of Procurement Activities																			2,056,960.19	131,151.00	1,925,769.19																								
Total Contract Price of Procurement Activities Conducted																						1,770,703.77	127,939.65	1,642,764.12																					
Total Savings (Total Allotted Budget - Total Contract Price)																			286,256.42																										

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POSTING CERTIFICATION

This is to certify that the Libmanan Water District has posted its **Procurement Monitoring Report for 1st sem 2025** on its agency website and can be accessed through this link: <https://liwad.gov.ph/transparency/>

This certification is being issued in compliance with GPPB Circular No. 02-2020, this 12 July, 2025.

A handwritten signature in black ink, appearing to read 'Kristine Kay T. Balingbing'.

KRISTINE KAY T. BALINGBING
Head, Bids and Awards Committee Secretariat