

# **POSTING CERTIFICATION**

This is to certify that the Libmanan Water District has posted its **Procurment Monitoring Report for 2**<sup>nd</sup> **sem 2024** on its agency website and can be accessed through this link: <a href="https://liwad.gov.ph/transparency/">https://liwad.gov.ph/transparency/</a>

This certification is being issued in compliance with GPPB Circular No. 02-2020, this 13 January, 2025.

KRISTINE KAY T. BALINGBING

Head, Bids and Awards Committee Secretariat

### <<Libmanan Water District>>

### Procurement Monitoring Report as of 12/31/2024

						Actual Procurement Activities AEC (PhP) Contract Cost (PhP)													Date of Receipt of Invitation Rem												
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	Total	MOOE	со	Total2	MODE2 CO	List of Invited Observers	Pre-bi Confe	bid Eligibili f4 Check!	lity Su Ope k5 Bid	b/ n of Eva is6	Bid Post luation Quali	Delivery/ Completion/ B Acceptance (If applicable	Remarks (Explaining changes from the APP
MPLETE	PROCUREMENT ACTIVITIES	ES																													
2024-01-0006	rocurement of construction materials for CIP 23-0008 Stock room improvement) [3 Jan 24]	Administrative & General Services office	No	NP-53.9 - Small Value Procurement	N/A	04/01/2024	N/A	11-01-2024	N/A	11-01-2024	11-01-2024	11-01-2024	N/A	12-01-2024	N/A	14-02-2024	24-02-2024	Government of the Philippines (current year's budget)	12,720.00	0.00	12,720.00	11,265.00	0.00 1	65.00 N/A	N/A	A N/A	N	/A	N/A N/A		
2024-01-0013	upply & delivery of construction materials for CIP 23- 007 (2nd floor construction-Main Building) (8 Jan 24)	Engineering & Construction	No	NP-53.9 - Small Value Procurement	N/A	10/01/2024	N/A	19-01-2024	N/A	19-01-2024	19-01-2024	19-01-2024	N/A	08-02-2024	N/A	24-02-2024	24-02-2024	Government of the Philippines (current year's	64,631.00	0.00	64,631.00	61,227.65	0.00 6:	27.65 N/A	N/A	A N/A	N <sub>i</sub>	Α.	N/A N/A		
2024-02-0098	rocurement of repair services of Lorry truck (19 Feb	Production & Water	No	NP-53.9 - Small Value	N/A	18/03/2024	N/A	27-03-2024	N/A	27-03-2024	27-03-2024	27-03-2024	N/A	02-04-2024	N/A	20-04-2024	20-04-2024	budget) Government of the Philippines (current year's	75,000.00	0.00	75,000.00	62,723.36	0.00 65	23.36 N/A	N/A	A N/A	N <sub>i</sub>	(A	N/A N/A		
1024-03-0121	upply & delivery of water connection fittings for DMA 024 (5 Apr 24)	Production & Water Quality	No	NP-53.9 - Small Value	N/A	23/04/2024	N/A	15-05-2024	N/A	15-05-2024	15-05-2024	15-05-2024	N/A	28-05-2024	N/A	16-07-2024	16-07-2024	Government of the Philippines (current year's	278,095.40	0.00	278,095.40	222,307.00	0.00 22:	07.00 N/A	N/A	A N/A	N <sub>i</sub>	/A	N/A N/A		
26-04-0129rev1	rocurement of 3 units-2HP ACU for Construction of not floor (4 tune 26)	Engineering &	No	NP-53.9 - Small Value	N/A	05/05/2024	N/A	10-06-2024	N/A	10-06-2024	Ongoing	10-06-2024	N/A		N/A	07-08-2024	07-08-2024	budget) Government of the Philippines (current year's	158.994.00	0.00	158.994.00	119,500,00	0.00 131	00.00 N/A	N/A	A N/A	N.	/4	N/A N/A		
	rocurement of stair tiles for (CIP 24-0009 Phase II) [5	Construction Engineering &	No.	NP-53.9 - Small Value	N/A	11/05/2024		19-06-2024	N/A	16-06-2024	N/A	16-06-2024	N/A	21-05-2024	N/A	21-06-2024	21-06-2024	budget) Government of the Philippines (current year's	31,170,00		31,170,00	28.219.90		19.90 N/A	N/A		-	-	N/A N/A		
	pr 24] rocurement of hardware materials for Palong water	Construction Production & Water		Procurement NP-53.9 - Small Value			N/A	RFQ ongoing		RFQ ongoing	RFQ ongoing	RFQ ongoing (Rubber						budget) Government of the		0.00	31,170.00					_	_	-			
2024-06-0164	ource bypass & strainer installation (8 May 24)	Quality	No	Procurement	N/A	09/05/2024	N/A	(Rubber mat lacking)	N/A	(Rubber mat lacking)	(Rubber mat lacking)	mat lacking)	N/A	N/A	N/A	03-07-2024	03-07-2024	Philippines (current year's budget) Government of the	0.00	0.00		0.00	0.00	N/A	N/A		-	_	N/A N/A		
26-04-0166rev1	rocurement of hardware supply for Pag-oring Viejo ipe laying (26 May 24)	Engineering & Construction	No	NP-53.9 - Small Value Procurement	N/A	17/05/2024	N/A	03-06-2024	N/A	14-05-2024	14-06-2024	14-05-2024	N/A	24-05-2024	N/A	24-07-2024	24-07-2024	Philippines (current year's budget) Government of the	8,704.00	0.00	8,704.00	7,900.00	0.00	00.00 N/A	N/A	A N/A	N <sub>i</sub>	^	N/A N/A		
N-05-0179-0182	rocurement of hardware materials for Pag-oring Viejo ipe laying (OP 24-0013) [3 Jun 24]	Engineering & Construction	No	NP-53.9 - Small Value Procurement	N/A	04/05/2024	N/A	11-06-2024	N/A	11-06-2024	11-06-2024	11-05-2024	N/A	N/A	N/A	18-08-2024	18-08-2024	Philippines (current year's budget) Government of the	0.00	0.00		0.00	0.00	N/A	N/A	A N/A	N <sub>i</sub>	A	N/A N/A		
2024-05-0184	rocurement of battery replacement for Emergency ower supply (5 Jun 24)	Production & Water Quality	No	NP-53.9 - Small Value Procurement	N/A	03/05/2024	N/A	10-06-2024	N/A	10-05-2024	10-06-2024	10-06-2024	N/A	N/A	N/A	20-06-2024	20-06-2024	Government of the Philippines (current year's budget)	0.00	0.00		0.00	0.00	N/A	N/A	A N/A	N <sub>i</sub>	A .	N/A N/A		
2024-06-0185 F	upply & delivery of various electrical materials for nishing works of CIP 24-0009 (Const. of 2nd floor) [20 an 24)	Engineering & Construction	No	NP-53.9 - Small Value Procurement	N/A	21/06/2024	N/A	28-06-2024	N/A	28-06-2024	28-06-2024	28-05-2024	N/A	N/A	N/A	08-07-2024	08-07-2024	Government of the Philippines (current year's	38,145.00	0.00	38,145.00	0.00	0.00	N/A	N/A	A N/A	N <sub>i</sub>	A	N/A N/A		
2024-06-0188	rocurement of Meter base for Office Repair and faintenance (10 Jun 24)	Administrative & General Services office	No	NP-53.9 - Small Value Procurement	N/A	05/06/2024	N/A	12-06-2024	N/A	12-06-2024	12-06-2024	12-05-2024	N/A	N/A	N/A	22-06-2024	22-06-2024	budget) Government of the Philippines (current year's	3,000.00	0.00	3,000.00	0.00	0.00	N/A	N/A	A N/A	N	/A	N/A N/A		
2024-06-0198	rocurement of water service connection fittings for ISC 2024-3rd quarter (18 Jun 24)	Billing & MS office	No	NP-53.9 - Small Value Procurement	N/A	22/05/2024	N/A	29-06-2024	N/A	29-06-2024	29-06-2024	29-06-2024	N/A	N/A	N/A	09-07-2024	09-07-2024	budget) Government of the Philippines (current year's	0.00	0.00		0.00	0.00	N/A	N/A	A N/A	N <sub>i</sub>	(A	N/A N/A		
2024-06-0199	upply & delivery of hardware materials for finishing rocks of CIP 24-0009 (Const. of 2nd floor) [21 Jun 24]	Engineering &	No	NP-51.9 - Small Value	N/A	24/05/2024	N/A	01-07-2024	N/A	01-07-2024	01-07-2024	01-07-2024	N/A	N/A	N/A	11-07-2024	11-07-2024	budget) Government of the Philippines (current year's	0.00	0.00		0.00	0.00	N/A	N/A	A N/A	,	/A	N/A N/A		
2024-06-0204	upply & delivery of water connection fittings for CIP	Engineering &	No	NP-53.9 - Small Value	N/A	29/05/2024	N/A	05-07-2024	N/A	06-07-2024	06-07-2024	05-07-2024	N/A	N/A	N/A	16-07-2024	16-07-2024	budget) Government of the Philippines (current year's	53,650.00	0.00	53,650.00	0.00	0.00	N/A	N/A			_	N/A N/A		
	4-0013 (Pag-oring Viejo pipe laying works) [5 Apr 24] supply & delivery of various construction materials for 19-24-0013 (Pag-oring Viejo pipe laying works) [27 Jun	Construction Engineering &	No.	Procurement NP-53.9 - Small Value	N/A	28/05/2024		05-07-2024	N/A	05-07-2024	05-07-2024	05-07-2024	N/A	N/A	N/A	15-07-2024	15-07-2024	budget) Government of the Philippines (current year's	1,476,00		1476.00	0.00	0.00	N/A	N/A	_	_	_	N/A N/A		
-	4] rocurement of hardware supply for tile works of CIP	Construction Engineering &		Procurement NP-53.9 - Small Value	-		N/A		- '					-				budget) Government of the		0.00	-				-		-	-			
024-06-0206	4-0009 (10 Jun 24)	Construction	No	Procurement	N/A	11/05/2024	N/A	19-06-2024	N/A	19-05-2024	19-06-2024	19-06-2024	N/A	21-05-2024	N/A	29-06-2024	29-06-2024	Philippines (current year's budget) Government of the	1,827.27	0.00	1,827.27	1,418.00		18.00 N/A	N/A		-	-	N/A N/A		
2024-07-0215	upply & delivery of construction materials for onstruction of monopole and solar panel (15 Jul 24)	NP-Small Value Procurement Sec. 53.9	No	NP-53.9 - Small Value Procurement	N/A	15/07/2024	N/A	22-07-2024	N/A	22-07-2024	22-07-2024	22-07-2024	N/A	23-07-2024	N/A	24-07-2024	24-07-2024	Philippines (current year's budget)	32,196.50		32,196.50	20,482.00	21	82.00 N/A	N/A	A N/A	N <sub>i</sub>	A	N/A N/A		
2024-07-0216	upply & delivery of various water connection fittings or NSC-3rd quarter (9 Jul 24)	NP-Small Value Procurement Sec. 53.9	No	NP-53.9 - Small Value Procurement	N/A	10/07/2024	N/A	18-07-2024	N/A	18-07-2024	18-07-2024	18-07-2024	N/A	22-07-2024	N/A	22-07-2024	22-07-2024	Philippines (current year's budget) Government of the	479,827.00		479,827.00	440,280.00	440	90.00 N/A	N/A	A N/A	N <sub>i</sub>	A	N/A N/A		
2024-07-0219	rocurement of double furring for CIP 24-0009 (2nd oor Construction-Main building Phase II) [17 Jul 24]	Engineering & Construction	No	NP-Small Value Procurement Sec. 53.9	N/A	05/07/2024	N/A	11-07-2024	N/A	11-07-2024	11-07-2024	11-07-2024	N/A	12-07-2024	N/A	12-07-2024	12-07-2024	Philippines (current year's budget)  Government of the	3,600.00		3,600.00	3,525.00		25.00 N/A	N/A	A N/A	N <sub>i</sub>	A .	N/A N/A		
1024-07-0221	upply & delivery of various electrical works materials or CIP 24-0009 (2nd floor construction-Main building hase II) (19 Jul 24)	Engineering & Construction	No	NP-Emergency Cases Sec. 53.2	N/A	N/A	N/A	16-07-2024	N/A	16-07-2024	18-07-2024	16-07-2024	N/A	19-07-2024	N/A	22-07-2024	22-07-2024	Government of the Philippines (current year's budget)	81,208.00		81,208.00	81,208.00		08.00 N/A	N/A	A N/A	N <sub>i</sub>	A	N/A N/A		
2024-07-0222	rocurement of supplemental hardware materials for ire Detection Alarm System (26 Jul 24)	Office of the General Manager	No	NP-Small Value Procurement Sec. 53.9	N/A	10/07/2024	N/A	26-07-2024	N/A	26-07-2024	26-07-2024	26-07-2024	N/A	29-07-2024	N/A	05-08-2024	06-08-2024	Government of the Philippines (current year's	2,580.00		2,580.00	1,969.00		69.00 N/A	N/A	A N/A	N	/A	N/A N/A		
2024-07-0224	upply & delivery of water connection fittings for ransmission & Distribution line & Reservoir & Plants (1	Repair & Maintenance, Production & Water	No	NP-Small Value Procurement Sec. 53.9	N/A	01/08/2024	N/A	09-08-2024	N/A	09-08-2024	09-08-2024	09-08-2024	N/A	22-08-2024	N/A	05-11-2024	05-11-2024	budget) Government of the Philippines (current year's	53,600.00		53,600.00	49,490.00	41	90.00 N/A	N/A	A N/A	N	/A	N/A N/A		
2024-07-0225	ug 24) upply & delivery of hardware materials for CIP 24- 009 (Doors, Windows and Cabinet) [30 Jul 24]	Quality Engineering & Construction	No	NP-Small Value Procurement Sec. 53.9	N/A	24/07/2024	N/A	29-07-2024	N/A	29-07-2024	29-07-2024	29-07-2024	N/A	30-07-2024	N/A	05-08-2024	06-08-2024	budget) Government of the Philippines (current year's	6,670.00		6,670.00	7,506.00		05.00 N/A	N/A	A N/A	N <sub>i</sub>	/A	N/A N/A		
2024-07-0226	upply & delivery of service line connection harwdare	Repair & Maintenance, Engineering &	No	NP-Small Value	N/A	02/08/2024	N/A	09-08-2024	N/A	09-08-2024	09-08-2024	09-08-2024	N/A	09-08-2024	N/A	13-06-2024	13-08-2024	Sovernment of the	16,975.00		16,975.00	10,185.00		85.00 N/A	N/A	A N/A	+,	/A	N/A N/A		
024-07-0230	naterials and water fittings (8 Aug 24) rocurement of windshield for Issau elft truck repair &	Construction Production & Water	No	Procurement Sec. 53.9 NP-Small Value	N/A	24/07/2024		30-07-2024	N/A	30-07-2024	30-07-2024	30-07-2024	N/A	31-07-2024	N/A	14-08-2024	14-08-2024	budget) Government of the	7,927.27		7,927.27	7,506.00		05.00 N/A	N/A				N/A N/A		
	naintenance of vehicle (31 Jul 24) rocurement of led lights for concessionaire's area (09)	Quality		Procurement Sec. 53.9  Administrative & general			N/A											Philippines (current year's budget) Government of the							_		_	_			
2024-07-0234	ug 24)	services	No	services	N/A	02/08/2024	N/A	09-09-2024	N/A	09-09-2024	09-09-2024	09-09-2024	N/A	14-08-2024	N/A	22-11-2024 5 September	22-11-2024 5 September 2024	Philippines (current year's budget) Government of the	48,627.27		48,627.27	47,625.00	-	25.00 N/A	N/A		-	-	N/A N/A		
2024-07-0235	upply & delivery of office and other supplies as eplenishment (29 Aug 24)	Administrative & general services	No	Administrative & general services	N/A	02/08/2024	N/A	09-06-2024	N/A	09-08-2024	09-08-2024	09-08-2024	N/A	14-08-2024	N/A	2024 to 22 November 2024	to 22 November 2024	Philippines (current year's budget) Government of the	45,627.27		48,627.27	47,625.20	4	25.20 N/A	N/A	A N/A	N <sub>i</sub>	A	N/A N/A		
26-07-0239rev1	upply & delivery of STCs for CIP 24-0014 (Hydrotesting fold pipelines) [5 Sep 24]	Engineering & Construction	No	Engineering & Construction	n/A	02/08/2024	N/A	22-08-2024	N/A	22-08-2024	22-08-2024	22-08-2024	N/A	27-08-2024	N/A	05-11-2024	05-11-2024	Philippines (current year's budget)	10,500.00		10,500.00	8,730.00	-	30.00 N/A	N/A	A N/A	N	/A	N/A N/A		
2024-09-262	upply & delivery of water connection fittings for ehabilitation of 130 cbm water storage tank (30 Sep 4)	Engineering & Construction	No	Engineering & Construction	n/A	02/10/2024	N/A	07-10-2024	N/A	07-10-2024	N/A	07-10-2024	N/A	08-10-2024	N/A	05-11-2024	06-11-2024	Government of the Philippines (current year's budget)	253,241.00		253,241.00	157,292.00	15	92.00 N/A	N/A	A N/A	. No	A .	N/A N/A		
2024-09-266	upply& delivery of water connection fittings for harge to water bill 4th quarter (10 Sep 24)	Billing & MS	No	Offing & MS	N/A	02/10/2024	N/A	07-10-2024	N/A	07-10-2024	N/A	07-10-2024	N/A	07-10-2024	N/A	05-11-2024	06-11-2024	Government of the Philippines (current year's	286,870.00		286,870.00	270,200.00	271	00.00 N/A	N/A	A N/A	N <sub>i</sub>	A .	N/A N/A		
2024-09-271	upply & delivery of square manhole cover, frame (4 Oc 4)	Production & water quality	No	Production & water quality	, N/A	10/12/2024	N/A	16-10-2024	N/A	16-10-2024	N/A	16-10-2024	N/A	17-10-2024	N/A	14-12-2024	14-12-2024	Government of the Philippines (current year's	270,000.00		270,000.00	267,500.00	26	00.00 N/A	N/A	A N/A	N <sub>i</sub>		N/A N/A		
2024-09-272	upply of cabinets for kitchen inclusive of installation nd other pertinent services (30 Sep 24)	Administrative & General Services	No	Administrative & General Services	N/A	N/A	N/A	08-10-2024	N/A	08-10-2024	N/A	08-10-2024	N/A	09-10-2024	N/A	05-11-2024	05-11-2024	budget) Government of the Philippines (current year's	18,000.00		18,000.00	17,000.00	1	00.00 N/A	N/A	A N/A	. N	y <sub>A</sub>	N/A N/A		
2024-00-279	upply & delivery of hardware supply for San Asan roof xtension (CIP 24-0019) [13 Oct 24]	Engineering & Construction	No	Engineering & Construction	n N/A	05/10/2024	N/A	14-10-2024	N/A	14-10-2024	N/A	14-10-2024	N/A	15-10-2024	N/A	16-10-2024	16-10-2024	budget) Government of the Philippines (current year's	26,925.00		26,925.00	23,490.00	21	90.00 N/A	N/A	A N/A	N <sub>i</sub>	/A	N/A N/A		
24-10-290rev2	upply & delivery of roofing for CIP 24-0019 (San Juan	Engineering &	No	Engineering & Construction	n N/A	28/10/2024	N/A	31-10-2024	N/A	04-11-2024	N/A	04-11-2024	N/A	07-11-2024	N/A	07-11-2024	07-11-2024	budget) Government of the Philippines (current year's	13,500.00		13,500.00	11,890.00		80.00 N/A	N/A			_	N/A N/A		
	umping station) [18 Nov 24]	Construction														1 October 2024	1 October 2024 to	budget) Government of the							_	_		_			
2024-00-294	rocurement of petroleum fuel, oil and lubricant for ictober 2024 (18 Nov 24)	Repair & Maintenance	No	Repair & Maintenance	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-11-2024	N/A	to 31 October 2024	31 October 2024	Philippines (current year's budget) t of Procurement Activities	53,558.72 2,443,845.70	0.00	53,558.72 729,412.67	51,892.10	5	92.10 N/A	N/A	A N/A	N <sub>i</sub>	/A	N/A N/A		
																Total Contr.	act Price of Procure	ment Activities Conducted dget - Total Contract Price)	194,851.76			2,059,946.21	0.00 534	60.91							
GOTNG	PROCUREMENT ACTIVITIES																														

01-07-2024 N/A 29-07-2024 29-07-2024 29-07-2024 29-07-2024 N/A 11-09-2024 N/A Production & Water Quality 19-08-2024

### <<Libmanan Water District>>

## Procurement Monitoring Report as of 12/31/2024

																1					_											
						Actual Procurement Activities ABC (PhP) Contract Cost (PhP)															Date of Rec	eipt of Invit	ation									
Code (PAP)	Procurement Project	PMO/End-User	Is this ar Early Procureme Activity?	Mode of ent Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	f Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award		Contract Signing					Total	MODE	co	Total2	MOOE2	соз	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation 7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLET	ED PROCUREMENT ACTIVITI	ES																														
24-08-0243 rev1	Procurement of hardware materials for CIP 24- 0009 (Additional materials for parking area) [5 Sep 24]	Production & Water Quality	No	Small Value Procurement Sec. 53.9	N/A	05-09-2024	N/A	10-09-2024	N/A	10-09-2024	N/A	10-09-2024	N/A					Government of the Philippines (current year's budget)	0			0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-08-0244	Supply & delivery of various hardware supply for roof extension at San Juan pumping station (21 Aug 24)	Production & Water Quality	No	NP-Small Value Procurement Sec. 53.9	N/A	28-08-2024	N/A	30-10-2024	N/A				N/A					Government of the Philippines (current year's budget)	0			0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-08-0246	Procurement of food for Consultation meeting with CBSUA-Sipocot (5 Sep 24)	Engineering & Construction	No	Small Value Procurement Sec. 53.9	N/A	12-08-2024	N/A	15-08-2024	N/A	16-08-2024	N/A	16-08-2024	N/A	16-08-2024	N/A	20-08-2024	20-08-2024	Government of the Philippines (current year's budget)	2,310	2,310		2,308	2,308		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-09-264rev	Supply & delivery of waterproofing materials for rehab of 130 cbm water tank at Can-oro (17 Oct 24)	Engineering & Construction	No	Small Value Procurement Sec. 53.9	N/A	29-10-2024	N/A	24-11-2024	N/A	24-11-2024	N/A	24-11-2024	N/A	04-12-2024	N/A	For delivery	For delivery	Government of the Philippines (current year's budget)	181,180		181,180	154,760		154,760	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-10-282	Supply & delivery of GI pipe and union for big load calibrations (15 Oct 24)	Production & Water Quality	No	Small Value Procurement Sec. 53.9	N/A	09-10-2024	N/A	30-10-2024	N/A	30-10-2024	N/A	30-10-2024	N/A	05-11-2024	N/A	For delivery as of jan 14	For delivery of jan 14	Government of the Philippines (current year's budget)	14,490		14,490	6,884		6,884	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-10-288	Supply & delivery of water connection fittings for replacement of old water meters (22 Oct 24)	Engineering & Construction	No	Small Value Procurement Sec. 53.9	N/A	29-10-2024	N/A	06-11-2024	N/A	06-11-2024	N/A	06-11-2024	N/A	07-11-2024	N/A	For delivery	For delivery	Government of the Philippines (current year's budget)	114,500		114,500	98,450		98,450	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-10-297	Supply & delivery of water connection fittings for transmission & distribution line (11 Nov 24)	Production & water quality	No	Small Value Procurement Sec. 53.9	N/A	14-11-2024	N/A	22-11-2024	N/A	22-11-2024	N/A	22-11-2024	N/A	25-11-2024	N/A	On-going	On-going	Government of the Philippines (current year's budget)	0			0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-10-299	Supply & delivery of aconstruction materials for furniture & fixture (13 Nov 24)	Production & water quality office	No	Small Value Procurement Sec. 53.9	N/A	13-11-2024	N/A	21-11-2024	N/A	21-11-2024	N/A	21-11-2024	N/A	25-11-2024	N/A	4 Dec 24- partial	4 Dec 24-part	Government of the Philippines (current year's budget)	28,328		28,328	27,706		27,706	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-10-300	Supply & delivery of calibration room repair construction materials (18 Nov 24)	RMO	No	Small Value Procurement Sec. 53.9	N/A	19-11-2024	N/A	29-11-2024	N/A	29-11-2024	N/A	29-11-2024	N/A	11-12-2024	N/A	For delivery as of jan 14	For delivery of jan 14	Government of the Philippines (current year's budget)	10,605		10,605	10,600		10,600	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-10-303rev	Supply & delivery of furniture & fixtures for Billing office (19 Dec 24)	AGSO	No	Shopping Sec. 52.1	N/A	25-11-2024	N/A	18-12-2024	N/A	18-11-2024	N/A	18-11-2024	N/A	20-12-2024	N/A	Fo delivery- 1/14/25	For delivery 1/14/25	Government of the Philippines (current year's budget)	46,000		46,000	29,600		29,600	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-10-305		AGSO	No	Shopping Sec. 52.1	N/A	28-11-2024	N/A	04-12-2024	N/A	04-12-2024	N/A	04-12-2024	N/A	04-12-2024	N/A	For delivery- jan 14	For delivery of jan 14	Government of the Philippines (current year's budget)	41,300		41,300	29,404		29,404	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-10-306	Supply & delivery of furniture & fixture for Production office (29 Nov 24)	Billing & MIS	No	Small Value Procurement Sec.	N/A	04-12-2024	N/A	12-12-2024	N/A	12-12-2024	N/A	12-12-2024	N/A	18-12-2024	N/A	For delivery- jan 14	For delivery of jan 14	Government of the Philippines (current year's budget)	6,000		6,000			5,500	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-11-307	Procurement of Magnetic Contactor for pump controls (13 Dec 24)	AGSO	No	Small Value Procurement Sec.	N/A	22-12-2024	N/A	27-12-2024	N/A	27-12-2024	N/A	27-12-2024	N/A	27-12-2024	N/A	On-going	On-going	Government of the Philippines (current year's budget)	104,140		104,140	87,190		87,190	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-02-029	Procurement of storage box for Accounting (23an 25)	Billing & MS	No	Shopping Sec. 52.1	N/A	13-12-2024	N/A	20-12-2024	N/A	20-12-2024	N/A	20-12-2024	N/A	23-12-2024	N/A	For delivery- 1/14/24	For delivery- 1/14/24	Government of the Philippines (current year's budget)	5,000		5,000	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Total Alforted Studget of Osepile												ping Procurement Activities	724,467.50	0.00	0.00	583,731.87	0.00	0.00													

Recommended for Approval by:

ENGR. RODOLFO A. JIMENEZ, JR.

APPROVED: