



POSTING CERTIFICATION

This is to certify that the Libmanan Water District has posted its **Procurement Monitoring Report for 2nd sem 2024** 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 13 January, 2025.



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


Procurement Monitoring Report as of 12/31/2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PWP)			Contract Cost (PWP)			Date of Receipt of Invitation						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	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/Open of Bids	Bid Evaluation 7	Post Qual8		Delivery/Completion/Acceptance (if applicable)																		
COMPLETED PROCUREMENT ACTIVITIES																																																		
24-08-0243 rev1	Procurement of hardware materials for CP 34-0009 (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																			
2024-08-0244	Supply & delivery of various hardware supply for roof extension at San Juan pumping station [21 Aug 24]	Production & Water Quality	No	High-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																			
2024-08-0246	Procurement of food for Consultation meeting with CBSUA-Spocot [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																			
2024-09-2640 rev1	Supply & delivery of waterproofing materials for rehab of 130 cdm water tank at Can-orio [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 as of Jan 14	For delivery as of Jan 14	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																			
2024-10-332	Supply & delivery of GI pipe and union for big load calibration [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 as 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																			
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 as of Jan 14	For delivery as of Jan 14	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																			
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																			
2024-10-299	Supply & delivery of acconstruction 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-partial	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																			
2024-10-300	Supply & delivery of calibration room repair construction materials [18 Nov 24]	RMD	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 as 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																			
2024-10-303 rev1	Supply & delivery of furniture & fixtures for billing office [19 Dec 24]	ASGS	No	Shopping Sec. 52.1	N/A	25-11-2024	N/A	18-12-2024	N/A	18-12-2024	N/A	18-12-2024	N/A	20-12-2024	N/A	For delivery as of Jan 14	For delivery as of Jan 14	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																			
2024-10-305	Supply & delivery of office & other supplies [27 Nov 24]	ASGS	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 as of Jan 14	For delivery as 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																			
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 as of Jan 14	For delivery as of Jan 14	Government of the Philippines (current year's budget)	6,000		6,000	5,500		5,500		N/A	N/A	N/A	N/A	N/A	N/A																			
2024-11-307	Procurement of Magnetic Contactor for pump control [13 Dec 24]	ASGS	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																			
2024-12-004	Procurement of storage box for Accounting [20m 25]	Billing & MIS	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 as of Jan 14	For delivery as of Jan 14	Government of the Philippines (current year's budget)	5,000		5,000	0		0		N/A	N/A	N/A	N/A	N/A	N/A																			
Total Allocated Budget of On-going Procurement Activities																			726,827.50	0.00	0.00	582,751.87	1100	0.00																										

Accounting & Budgeting

Prepared by:

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Recommended for Approval by:

 RITCHIE T. LIX
 BAC Chairperson

APPROVED:

 ENGR. RODOLFO A. JIMENEZ, JR.
 Head of Procuring Entity