													aria Wa	ter Dist	rict Pro	curemen	t Monite	oring Rep	ort For TI	he First Se	mester											
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Act 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	ABC (PhP) MOOE	со	Total	ontract Cost (PhP) MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receip Sub/Open of Bids	t of Invitation Bid Evaluation	Post Qual	Acceptance C	Remarks (Explaining changes from the APP)
10603110-000	SUPPLY OF WATER METERS	CUSTOMER SERVICE	NO	Competitive Bidding	N/A	9/27/23- 10/3/23	2023-10-05	2023-10-17	2023-10-17	2023-10-18	2023-10-25	2023-10-26	2023-10-27	2023-10-10	2023-11-03	COMPLETED	2024-02-21	Corporate Budget	6,704,529.93	6,704,529.93	-	5,280,000.00	5,280,000.00	-[COA, SI- SMB.BCCI	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20501990-000	SUPPLY OF BRASS AND GI FITTINGS	CUSTOMER SERVICE/CONST. MAIN.	NO	Negotiated Procurement - Small Value Procurement	N/A	2023-06-01	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	2024-05-02	Corporate Budget	12,256.00	12,256.00	-	12,256.00	12,256.00	-	N/A	N/A	N/A	N/A	N/A	N/A		PROC-BCR- 2023-04-058
20501990-000	SUPPLY OF BRASS AND GI FITTINGS	CUSTOMER SERVICE/CONST. MAIN./WR	NO	Competitive Bidding	2023-02-13	2/3-3/1	2023-03-03	2023-03-15	2023-03-15	2023-03-17	2023-03-22	2023-04-04	2023-04-11	2023-04-26	2023-04-24	COMPLETED	2024-03-14	Corporate Budget	10,649,320.00	10,649,320.00	-	10,440,607.00	10,440,607.00	-	COA, SI- SMB,BCCI	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203130-310	VARIOUS CHEMICAL SUPPLIES	WATER RESOURCE	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2023-10-23	N/A	COMPLETED	2024-05-29	Corporate Budget	25,387.76	25,387.76	-	22,740.00	22,740.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213990-312	PH SENSOR	WATER RESOURCE	NO	Negotiated Procurement - Small Value Procurement	N/A	03/03/2023,03 /30/2023,03/1 8/2023,04/05/ 2023	N/A	N/A	N/A	N/A	N/A	03/08/2023,04/0 4/2023,03/23/20 23		N/A	03/16/2023,04 18/2023,04/18 2023, 4/24/2023	COMPLETED	2024-03-11	Corporate Budget	7,500.00	7,500.00	-	7,500.00	7,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-130	PURIFIED WATER	GENERAL SERVICES	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	2024-03-20	Corporate Budget	16,500.00	16,500.00	-	16,500.00	16,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50212990-310	PHYSICAL AND CHEMICAL ANALYSIS/TOTAL FECAL, COLIFORM & HETEROTROPHIC PLATE COUNT TEST	WATER RESOURCE	NO	Negotiated Procurement - Small Value Procurement	N/A	2023-02-01	N/A	N/A	N/A	N/A	N/A	2023-02-22	2023-03-13	N/A	2023-03-14	COMPLETED	2024-04-04	Corporate Budget	988,575.00	988,575.00	-	798,000.00	798,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213060-130	REPAIR & PREVENTIVE MAINTENANCE OF SANTA MARIA WATER DISTRICT 4 WHEELS SERVICE VEHICLES	GENERAL SERVICES	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	2024-11-29	Corporate Budget	505,493.09	505,493.09	-	439,498.52	439,498.52	-	N/A	N/A	N/A	N/A	N/A	N/A		PROC-BCR- 2023-02-011
50213060-130	REPAIR & PREVENTIVE MAINTENANCE OF SANTA MARIA WATER DISTRICT 4 WHEELS SERVICE VEHICLES	GENERAL SERVICES	NO	Negotiated Procurement - Small Value Procurement	N/A	2023-01-07	N/A	N/A	N/A	N/A	N/A	2023-01-11	2023-01-16	N/A	2023-01-18	COMPLETED	2004-12-28	Corporate Budget	820,386.79	820,386.79	-	804,582.24	804,582.24	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213990-312	REPAIR OF VARIABLE FREQUENC DRIVES	WATER RESOURCE	NO	Direct Contracting NP-53.6 Scientific,	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2023-11-17	2023-11-17	N/A	2023-11-16	COMPLETED	2024-03-13	Corporate Budget	271,298.42	271,298.42		234,784.00	234,784.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1954-10-03
50211030-110	CONSULTANCY SERVICES	ADMIN	NO	Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	2024-03-13	Corporate Budget	272,720.00	272,720.00	-	250,000.00	250,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10603110-329	PAKYAW LABOR FOR 2023 PROJECTS (EXCAVATION)	CONSTRUCTION & MAINTENANCE	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	2024-01-03	Corporate Budget	568,731.33	-	568,731.33	364,615.00	-	364,615.00	N/A	N/A	N/A	N/A	N/A	N/A		PROC-BCR- 2023-04-062
10603110-329	RENTAL OF EQUIPMENT FOR 202 PROJECTS	23 CONSTRUCTION & MAINTENANCE	NO	Negotiated Procurement - Small Value Procurement	N/A	2023-06-20	N/A	N/A	N/A	N/A	N/A	2023-06-26	N/A	N/A	N/A	COMPLETED	2023-10-04	Corporate Budget	473,600.00	-	473,600.00	226,400.00	-	226,400.00	N/A	N/A	N/A	N/A	N/A	N/A		PROC-BCR- 2023-04-062
10604990-130	PRESSURE REDUCING VALVE VAULT FOR PEREZ, PARTIDA, TIGBE	GEN.SERVICES	NO	Competitive Bidding	N/A	10/28-11/4	2022-11-09	2022-11-21	2022-11-21	2022-11-21	2022-11-24	2022-12-02	2022-12-14	2023-01-04	N/A	COMPLETED	2023-12-29	Corporate Budget	1,043,176.80	-	1,043,176.80	1,041,193.20			t Int'l & PICE		2022-11-21	2022-11-21	2022-11-22	2022-11-23	N/A	N/A
10604010-130	CONSTRUCTION OF NEW OFFICE BUILDING SUPPLY AND DELIVERY OF	GEN.SERVICES	NO	Competitive Bidding	N/A	April 16-23, 19	2019-04-24	2019-05-06	2019-05-06	5/7-9/19	5/10-11/2019	2019-05-14	2019-05-14	5/15-16/19	2019-05-20	COMPLETED	2024-04-03	Corporate Budget	91,296,000.00	-	91,296,000.00	80,695,926.33	- 8	0,695,926.33	COA, SI- SMB,PICE	N/A	2019-05-06	2019-05-06	N/A	N/A	N/A	N/A
24G-SMWD-010	DESKTOP COMPUTERS, SCANNER, EXTERNAL HARD DRIVES AND OTHER COMPUTER PERIPHERALS FOR THE SANTA MARIA WATER DISTRICT	GENERAL SERVICES	NO	Competitive Bidding	2024-05-27	May 28 - June 4, 2024	2024-06-05	2024-06-19	2024-06-19	2024-06-19	2024-06-20	2024-06-25	2024-06-27	2024-07-03	2024-07-03	COMPLETED	2024-02-16	Corporate Budget	992,488.76	273,738.76	718,750.00	789,373.00	789,373.00	-	COA, SI- SMB,BCCI	N/A	N/A	N/A	N/A	N/A	5/28/24 & 5/30/24	N/A
24G-SMWD-010	SUPPLY AND DELIVERY OF VARIOUS IT EQUIPMENT	GENERAL SERVICES	NO	Negotiated Procurement - Small Value Procurement	N/A	2024-01-20	N/A	N/A	N/A	N/A	N/A	2024-01-24	2024-02-06	N/A	2024-02-08	COMPLETED	2024-02-16	Corporate Budget	35,700.00	35,700.00	-	35,700.00	35,700.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
24G-SMWD-020	PROCUMENT OFFILING CABINET LATERAL, FILING CABINET WITH VAULT, MODULAR STEEL RACK	GENERAL SERVICES	NO	Negotiated Procurement - Small Value Procurement	N/A	2024-02-29	N/A	N/A	N/A	N/A	N/A	2024-03-05	2024-03-20	N/A	2024-03-20	COMPLETED	2024-05-27	Corporate Budget	288,060.00	288,060.00	-	288,060.00	288,060.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
24G-SMWD-022	DISCONNECTION FITTINGS	CONSTRUCTION AND MAINTENANCE,C USTOMER SERVICES,ENGIN EERING,GENERAL SERVICES,WATE R RESOURCE	NO	Negotiated Procurement - Small Value Procurement	N/A	2024-03-01	N/A	N/A	N/A	N/A	N/A	2024-03-06	2024-04-12	N/A	2024-04-12	COMPLETED	2024-05-27	Corporate Budget	372,460.00	370,920.00	1,540.00	138,672.00	136,208.00	2,464.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
24G-SMWD-026	SUPPLY, DELIVERY, AND TESTING OF AIR COMPRESSOR FOR SANTA MARIA WATER DISTRICT		NO	Competitive Bidding	2024-03-15	March 19-25, 2024	2024-03-27	2024-04-08	2024-04-08	2024-04-09	2024-04-17	2024-04-22	2024-04-26	2024-05-14	2024-05-14	COMPLETED	2024-06-05	Corporate Budget	1,200,000.00	-	1,200,000.00	1,178,000.00	-	1,178,000.00	COA, SI- SMB,BCCI	N/A	N/A	N/A	N/A	N/A	3/15/24 & 3/18/24	N/A
24G-SMWD-027	SUPPLY AND DELIVERY OF HYDRAULIC CORE DRILL	WASTEWATER TREATMENT	NO	Negotiated Procurement - Small Value Procurement	N/A	2024-04-20	N/A	N/A	N/A	N/A	N/A	2024-04-25	2024-05-14		2024-05-14	COMPLETED	2024-05-24	Corporate Budget	470,016.00	-	470,016.00	425,608.52	-	425,608.52	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
24G-SMWD-028	SUPPLY AND DELIVERY OF CONCRETE CUTTER BLADE 14	GENERAL SERVICES	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	2024-07-03	Corporate Budget	132,000.00	132,000.00	-	70,000.00	70,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
24G-SMWD-031A	SUPPLY AND DELIVERY OF PVC ORANGE CLEAN OUT 4"	WATER RESOURCE	NO	Negotiated Procurement - Small Value Procurement	N/A	2024-02-15	N/A	N/A	N/A	N/A	N/A	2024-02-15	2024-02-23	N/A	2024-02-23	COMPLETED	2024-03-05	Corporate Budget	8,600.00	8,600.00	-	8,600.00	8,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A E	BCR 2024-01- 008
24G-SMWD-031E	SUPPLY AND DELIVERY OF VARIOUS TOOLS AND MATERIALS	GENERAL SERVICES	NO	Negotiated Procurement - Small Value Procurement	N/A	2024-05-08	N/A	N/A	N/A	N/A	N/A	2024-05-20	2024-05-27	N/A	2024-05-27	COMPLETED	2024-06-18	Corporate Budget	3,850.00	3,850.00	-	3,850.00	3,850.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A E	BCR 2024-01- 008
24G-SMWD-031F	SUPPLY AND DELIVERY OF VARIOUS ELECTRICAL SUPPLIES	WATER RESOURCE	NO	Negotiated Procurement - Small Value Procurement	N/A	2024-03-22	N/A	N/A	N/A	N/A	N/A	2024-04-03	2024-04-18	N/A	2024-04-18	COMPLETED	2024-04-26	Corporate Budget	110,862.00	110,862.00	-	110,862.00	110,862.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A E	BCR 2024-01- 008
24G-SMWD-036	SUPPLY AND DELIVERY OF DEIONIZED WATER (1 L), GLYCINI REAGENT, 1039H CALIBRATION BUFFER SOLUTION PH 7, 2 OZ.PH/ORP SENSOR STORAGE SOLUTION, 2 OZ.SAMPLE CELLS FOR COLORIMETER, 10 MLSAMPL CELLS FOR PORTABLE TURBIDIMETER	WATER RESOURCE	NO	Negotiated Procurement - Small Value Procurement	N/A	2024-02-02	N/A	N/A	N/A	N/A	N/A	2024-02-13	2024-02-23	N/A	2024-02-23	COMPLETED	2024-07-03	Corporate Budget	48,240.00	48,240.00	-	15,200.00	15,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
24G-SMWD-038A	SUPPLY AND DELIVERY OF CHLORINATOR DIAPHRAGM	WATER RESOURCE	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2024-03-07	2024-03-07	N/A	2024-03-07	COMPLETED	2024-03-14	Corporate Budget	125,400.00	125,400.00	-	125,400.00	125,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A E	BCR 2024-02- 034
24G-SMWD-039	FREE CHLORINE REAGENT	WATER RESOURCE	NO	Negotiated Procurement - Small Value Procurement	N/A	2024-02-02	N/A	N/A	N/A	N/A	N/A	2024-02-13	2024-02-23	N/A	2024-02-23	COMPLETED	2024-07-03	Corporate Budget	180,000.00	180,000.00	-	133,560.00	133,560.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
24G-SMWD-043A	REPAIR AND MAINTENANCE OF MOTOR VEHICLE	GENERAL SERVICES CONSTRUCTION	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	2024-04-18	Corporate Budget	60,646.18	60,646.18	-	60,646.18	60,646.18	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A E	BCR 2024-04- 072
24G-SMWD-048	SUPPLY AND DELIVERY OF STAINLESS STEEL FITTINGS REQUIREMENT OF SMWD FOR CY 2024	AND MAINTENANCE,C	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	2024-04-08	Corporate Budget	18,606.84	18,606.84	-	2,366.00	2,366.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
24G-SMWD-054A	SUPPLY AND DELIVERY OF UPVC ELBOW AND UPVC PIPE WITH RUBBER RING	CONSTRUCTION	NO	Negotiated Procurement - Small Value Procurement	N/A	2024-02-15	N/A	N/A	N/A	N/A	N/A	2024-02-20	2024-02-27	N/A	2024-02-27	COMPLETED	2024-06-04	Corporate Budget	574,806.63	574,806.63	-	574,806.63	574,806.63	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
24G-SMWD-058B	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS	CONSTRUCTION AND WATER RESOURCE	NO	Negotiated Procurement - Small Value Procurement	N/A	2024-01-11	N/A	N/A	N/A	N/A	N/A	2024-01-17	2024-01-31	N/A	2024-01-31	COMPLETED	2024-02-07	Corporate Budget	33,872.00	33,872.00	-	33,872.00	33,872.00	-	N/A	N/A	N/A	N/A	N/A	N/A		BCR 2024-01- 008 dated 1/11/2024
24G-SMWD-058C	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS	CONSTRUCTION AND WATER RESOURCE	NO	Negotiated Procurement - Small Value Procurement	N/A	2024-01-11	N/A	N/A	N/A	N/A	N/A	2024-01-17	2024-01-31	N/A	2024-01-31	COMPLETED	2024-02-16	Corporate Budget	86,583.00	86,583.00	-	86,583.00	86,583.00	-	N/A	N/A	N/A	N/A	N/A	N/A		BCR 2024-01- 008 dated 1/11/2024

			I										aria Wa	ter Dist	rict Pro	curemer	nt Monito	oring Rep	ort For T		Semester		0 (DID)					D. (. (D				1
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem	Mode of	Pre-Proc	A do (Do or of 1D	Day 114 Oct	Eligibility	Sub/Open of		ual Procuremen	Date of BAC Resolution	Notice of	Contract	Notice to	Delivery/	Inspection &	Source of Funds	Total	ABC (PhP)			ontract Cost (PhP)		List of Invited	Dec hid Oct	Eligibility	Date of Receip		B	Delivery/ Completion/	Remarks (Explaining changes from
24G-SMWD-058E	SUPPLY AND DELIVERY OF	ENGINEERING	ent Activity?	Negotiated	Conference N/A	2023-12-15	Pre-bid Conf	Check N/A	Bids N/A	Bid Evaluation	Post Qual	Recommending Award	Award	Signing	Proceed 2024-01-24	Completion	Acceptance 2024-02-02	Corporate	Total 85,560.00	MOOE	85,560.00	Total 85,560.00	MOOE	CO 85,560.00	Observers N/A	Pre-bid Conf	Eligibility Check N/A	Bids N/A	Bid Evaluation	Post Qual	(If applicable)	the APP) BCR 2024-01- 008 dated
24G-SMWD-058E	SUPPLY AND DELIVERY OF	GENERAL SERVICES &	NO	Procurement - Small Value Procurement Negotiated Procurement - Small		2023-12-15	N/A	N/A	N/A	N/A N/A	N/A N/A	2023-12-19	2024-01-22		2024-01-24		2024-02-02	Budget Corporate	30,600.00	30,600.00	85,560.00	30,600.00	30,600.00	65,560.00	N/A	N/A	N/A	N/A	N/A N/A	N/A N/A	N/A N/A	1/11/2024 BCR 2024-01- 008 dated
24G-SMWD-0580	SUPPLY AND DELIVERY OF HOOK	WATER RESOURCE GENERAL SERVICES &	NO	Value Procurement Negotiated Procurement - Small		2024-02-13	N/A	N/A	N/A	N/A	N/A	2024-02-20	2024-02-23	N/A	2024-02-23		2024-06-18	Budget Corporate	4,324.00	4,324.00		4,324.00	4,324.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/11/2024 BCR 2024-01- 008 dated
	AND WATER FAUCET	WATER RESOURCE		Value Procurement Negotiated														Budget		·				-								1/11/2024
24G-SMWD-067	FOR TEAMBUILDING	ADMIN,FINANCE	NO	Procurement - Small Value Procurement Scientific, Scholarly, Al	r	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	2024-06-24	Budget	150,000.00	150,000.00	-	128,000.00	128,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
24G-SMWD-073	LEGAL SERVICES (NOTARIAL SERVICES)	ADMIN	NO	tistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2024-03-21	2024-04-01	N/A	2024-04-01	COMPLETED	2024-04-16	Corporate Budget	160,000.00	160,000.00	-	160,000.00	160,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
24G-SMWD-075	VIDEO CONFERENCING	ADMIN	NO	Np-53.14 Direct Retail Purchase Of Petroleum Fuel, Oil And Lubricant (Pol) Products And Airline Tickets And Subscription	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	2024-02-21	Corporate Budget	243,000.00	243,000.00		37,820.00	37,820.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
24G-SMWD-076A	MICROBIOLOGICAL WATER TEST A AND PHYSICAL/CHEMICAL ANALYSIS OF WATER SAMPLES	WATER RESOURCE	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2024-04-11	2024-04-12	N/A	2024-04-12	COMPLETED	2024-06-25	Corporate Budget	117,920.00	117,920.00	-	117,920.00	117,920.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BCR 2024-03- 066
24I-SMWD-098-E	SURFACE RESTORATION WORKS (ADDITIONAL FOR BRGY. STO. TOMAS MINLINE EXTENSION)	CONSTRUCTION AND MAINTENANCE	NO	Negotiated Procurement - Small Value Procurement	N/A	2024-01-12	N/A	N/A	N/A	N/A	N/A	2024-01-15	2024-01-24	N/A	2024-01-24	COMPLETED	2024-02-08	Corporate Budget	665,829.13		665,829.13	216,210.00	-	216,210.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total Contract	Budget of Procurement Activitie ct Price of Procurement Activite s (Total Alloted Budget - Total Co	s Conducted																		1	19,854,899.66			05,496,195.62 14,358,704.04								
	DCUREMENT ACTIVITIES ANNUAL SUBSCTIPTION OF			I			I		I		I	1	I	1	1	ı							-]			1	I I			
50205030-000	FIREWALL FOR SANTA MARIA WATER DISTRICT	ADMIN/FINANCE/G S	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2023-11-17	2023-11-17	N/A	2023-11-14	ONGOING	N/A	Corporate Budget	170,268.00	170,268.00	-	170,268.00	170,268.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50211030-110	PROCUREMENT OF GRAVEL AND	ENG'G/GS	NO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING	N/A	Corporate Budget	360,000.00	360,000.00	-	360,000.00	360,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10603110-329 50205030-130	WHITESAND FOR BRGY. STO. TOMAS SIDESTREET EXTENSION PROJECT DEDICATED INTERNET	CONSTRUCTION & MAINTENANCE GENERAL	NO NO	NP-53.9 - Small Value Procurement Competitive Bidding	N/A 2022-08-22	2023-06-22 8/26-91/22	N/A 2022-09-07	N/A 2022-09-19	N/A 2022-09-19	N/A N/A	N/A 2022-09-20	2023-07-03		N/A 2022-10-24	2023-07-10	ONGOING ON-GOING	N/A N/A	Corporate Budget Corporate	1,585,000.00	1,585,000.00	600,200.00	600,200.00 826,008.00	826,008.00	600,200.00	COA, SI-	N/A 2022-09-07	N/A 2022-09-19	N/A 2022-09-19	N/A 2022-09-20	N/A 2022-09-21	N/A N/A	PROC-BCR- 2023-04-062 2022-2023
10604010-130	CONNECTION SUPPLY, DELIVERY AND INSTALLATION OF CUSTOMIZED OFICE FURNITURE FOR SMWD'S	SERVICES GEN.SERVICES	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022-11-23		2022-10-24		ON-GOING	N/A	Budget Corporate Budget	1,089,410.40	-	1,089,410.40		-	1,089,410.40	SMB,BCCI N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50209010-312	NEW BUILDING GENERATION, TRANSMISSION AND DISTRIBUTION EXPENSES -	WATER RESOURCE	NO	Competitive Bidding	2020-12-29	02/15/2021- 3/8/2021	2021-02-24	2021-03-08	2021-03-08	2021-03-18	3/10-15/21	2021-03-18	2021-03-19	2021-03-26	2021-03-29	ON-GOING	N/A	Corporate Budget	73,912,500.00	73,912,500.00	-	70,901,250.00	70,901,250.00	-	COA, SI- SMB,BCCI	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10603110-339 (LOAN)	PURCHASED WATER CIVIL WORKS FOR PIPELAYING AND RELATED WORKS	ENGINEERING	NO	Competitive Bidding	2021-01-15		2021-02-03	2021-02-15	2021-02-15	2021-02-23	02/18-19/2021	2021-03-18	2021-05-05	2021-05-19	2021-05-17	ON-GOING	N/A	Corporate Budget	67,755,800.90	-	67,755,800.90	67,755,800.90	-	67,755,800.90	COA,	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10603110-339 (LOAN)	DESIGN AND CONSTRUCTION OF PUMP HOUSE WITH BOOSTER PUMP AND GLASS-FUSED-TO- STEEL-BOLTED GROUND	ENGINEERING	NO	Competitive Bidding	2021-02-09	2021-02-19	3/10-12/2021	3/25/21 & 07/08/2021	3/25/21 & 07/08/2021	06/04/2021- 7/28/21	06/04/2021- 7/28/21	2021-08-23	2021-09-07	2021-10-20	2021-10-21	ON-GOING	N/A	Corporate Budget	37,145,633.12		37,145,633.12	37,145,633.12	-	37,145,633.12	COA,		N/A	N/A	N/A	N/A	N/A	N/A
24G-SMWD-001	RESERVOIR PROCUREMENT OF SUPPLIES AND MATERIALS NOT AVAILABLE AT PS-DBM		NO	Shopping	N/A	2024-02-22	N/A	N/A	N/A	N/A	N/A	2024-02-28	2024-03-08	N/A	2024-03-07	ONGOING	N/A	Corporate Budget	434,631.35	434,631.35	-	159,827.50	159,827.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
24G-SMWD-002	COMMONLY USE SUPPLIES FOR SMWD	CONSTRUCTION AND MAINTENANCE,G ENERAL	NO	AA/ Shopping	N/A	2024-02-22	N/A	N/A	N/A	N/A	N/A	2024-02-28	2024-03-08	N/A	2024-03-07	ONGOING	N/A	Corporate Budget	386,451.50	386,451.50	-	137,940.00	137,940.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
24G-SMWD-003	SUPPLY AND DELIVERY OF ACCOUNTABLE FORMS	SERVICES CUSTOMER ACCOUNTS,FINAN CE	NO	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING	N/A	Corporate Budget	231,000.00	231,000.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
24G-SMWD-004	PROCUREMENT OF VARIOUS SUPPLIES	ENGINEERING,GE NERAL SERVICES	NO	Negotiated Procurement - Small Value Procurement	N/A	2024-02-15	N/A	N/A	N/A	N/A	N/A	2024-02-22	2024-03-08	N/A	2024-03-20	ONGOING	N/A	Corporate Budget	146,155.96	146,155.96	-	27,919.25	27,919.25	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
24G-SMWD-005	SUPPLY AND DELIVERY OF PAPER MATERIALS AND PRODUCTS	GENERAL SERVICES	NO	Negotiated Procurement - Small Value Procurement		2/8/2024,2/15/ 2024,3/5/2024		N/A	N/A	N/A	N/A	2/16/2024,2/22/ 2024,3/14/2024	2024-02- 23,2024-03- 08,2024-04- 03	N/A	2024-02- 27,2024-03- 20,2024-04-03	ONGOING	N/A	Corporate Budget	520,570.00	520,570.00	-	324,260.00	324,260.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
24G-SMWD-006	PROCUMENT OFTHERMAL PAPER QUEUING,THERMAL TAPE	GENERAL SERVICES	NO	Negotiated Procurement - Small Value Procurement	N/A	2024-02-15	N/A	N/A	N/A	N/A	N/A	2024-02-22	2024-03-08	N/A	2024-03-20	ONGOING	N/A	Corporate Budget	248,500.00	248,500.00	-	104,100.00	104,100.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
24G-SMWD-007	SUPPLY AND DELIVERY OF IQ TEST & PERSONALITY TEST	ADMIN	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING	N/A	Corporate Budget	60,000.00	60,000.00		-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
24G-SMWD-008	SEMI-EXPENDABLE MACHINERY AND EQUIPMENT SUPPLIES	GENERAL SERVICES	NO	Negotiated Procurement - Small Value Procurement	N/A	2024-01-20	N/A	N/A	N/A	N/A	N/A	2024-01-24	2024-02-06	N/A	2024-02-08	ONGOING	N/A	Corporate Budget	84,000.00	84,000.00		39,839.00	39,839.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
24G-SMWD-009	PROCUREMENT OF VARIOUS ICT	GENERAL SERVICES	NO	Negotiated Procurement - Small Value Procurement	N/A	2024-02-15	N/A	N/A	N/A	N/A	N/A	2024-02-22	2024-03-08	N/A	2024-03-20	ONGOING	N/A	Corporate Budget	73,700.00	73,700.00	-	8,700.00	8,700.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
24G-SMWD-011	SUPPLY AND DELIVERY OF LIGHTING AND FIXTURES AND ACCESSORIES	GENERAL SERVICES,WATE R RESOURCE	NO	Negotiated Procurement - Small Value Procurement	N/A	2024-04-06	N/A	N/A	N/A	N/A	N/A	2024-04-16	2024-04-26	N/A	2024-05-09	ONGOING	N/A	Corporate Budget	147,500.00	147,500.00	-	30,455.00	30,455.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
24G-SMWD-012	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT AND ACCESSORIES	GENERAL SERVICES	NO	Shopping	N/A	2024-02-22	N/A	N/A	N/A	N/A	N/A	2024-02-28	2024-03-08	N/A	2024-03-07	ONGOING	N/A	Corporate Budget	34,368.00	34,368.00	-	12,970.00	12,970.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
24G-SMWD-012/	CURRLY AND DELIVERY CERID	GENERAL SERVICES	NO	Negotiated Procurement - Small Value Procurement	N/A	2024-04-20	N/A	N/A	N/A	N/A	N/A	2024-05-13	2024-05-21	N/A	2024-05-27	ONGOING	N/A	Corporate Budget	4,500.00	4,500.00	-	4,500.00	4,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BCR-2024-03- 052
24G-SMWD-013	SUPPLY AND DELIVERY OF PRESSURE GAUGE 100 PSI,PRESSURE GAUGE 150 PSI OIL FILLED AND TEFLON	CONSTRUCTION AND MAINTENANCE,C USTOMER SERVICES,ENGIN EERING,WATER	NO	Shopping	N/A	2024-02-22	N/A	N/A	N/A	N/A	N/A	2024-02-28	2024-03-19	N/A	2024-03-19	ONGOING	N/A	Corporate Budget	466,388.00	451,928.00	14,460.00	155,590.00	155,590.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
24G-SMWD-013-	WATER METER CALIBRATION	RESOURCE ENGINEERING	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2024-02-23	2024-02-27	N/A	2024-02-27	ONGOING	N/A	Corporate Budget	751,362.00	751,362.00	-	657,940.00	657,940.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
24G-SMWD-014	SUPPLY AND DELIVERY OF PLAQUES	ADMIN	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING	N/A	Corporate Budget	50,000.00	50,000.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	PROCUMENT OFBODY BAG,PENETRATING OIL SPRAY,PLASTIC SCREEN	GENERAL SERVICES,WATE R RESOURCE	NO	Negotiated Procurement - Small Value Procurement	N/A	2024-02-15	N/A	N/A	N/A	N/A	N/A	2024-02-20	2024-02-23	N/A	2024-02-23	ONGOING	N/A	Corporate Budget	72,960.00	72,960.00	-	15,074.00	15,074.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

			1. 0	1						Act	ual Procuremen		aria wat	er Disti	ict Proc	uremen	t Wonite	oring Kep	ort For I	he First Se	mester		entract Cost (PhP)					Data of Bossins	of Invitation			
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent 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	ABC (PhP)	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Remarks (Explaining changes from the APP)
24G-SMWD-017	PROCUMENT OF TRAINING KIT	ADMIN	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING	N/A	Corporate Budget	50,000.00	50,000.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
24G-SMWD-018	PROCUMENT OFTRAINING TABLE FOLDABLE	GENERAL SERVICES	NO	Negotiated Procurement - Small Value Procurement	N/A	2024-05-15	N/A	N/A	N/A	N/A	N/A	2024-05-23	2024-06-10	N/A	2024-06-10	ONGOING	N/A	Corporate Budget	33,000.00	33,000.00	-	33,000.00	33,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
24G-SMWD-019	SUPPLY AND DELIVERY OF TABLE FOLDABLE, AIR PURIFIER FOR CASHIER, EXHAUST FAN CEILING 34W 10°, RUBBER BUSHING FOR STAFF CHAIR PISTON SHAFT	GENERAL SERVICES	NO	Negotiated Procurement - Small Value Procurement	N/A	2024-06-20	N/A	N/A	N/A	N/A	N/A	2024-06-27	2024-07-03	N/A	N/A	ONGOING	N/A	Corporate Budget	361,431.25	247,831.25	113,600.00	181,509.00	181,509.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
24G-SMWD-021	SUPPLY AND DELIVERY OF REFLECTOR TAPE, ELEVATED PLASTIC MATTING, MEDICAL SUPPLIES	ADMIN,GENERAL SERVICES,WATE R RESOURCE	NO	Negotiated Procurement - Small Value Procurement	N/A	2024-02-15	N/A	N/A	N/A	N/A	N/A	2024-02-22	2024-03-08	N/A	2024-03-08	ONGOING	N/A	Corporate Budget	147,760.00	147,760.00	-	4,846.00	4,846.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
24G-SMWD-023	SUPPLY AND DELIVERY OF CONSTRUCTION EQUIPMENT, PARTS AND ACCESSORIES	GENERAL SERVICES,WAST E MGT.,WATER RESOURCE	NO	Negotiated Procurement - Small Value Procurement	N/A	2024-05-27	N/A	N/A	N/A	N/A	N/A	2024-06-04	2024-06-11	N/A	2024-06-24	ONGOING	N/A	Corporate Budget	308,164.73	244,500.88	63,663.85	84,346.67	27,055.00	57,291.67	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
24G-SMWD-024	SUPPLY AND DELIVERY OF SERVICE VEHICLES FOR SANTA MARIA WATER DISTRICT	WASTEWATER TREATMENT	NO	Negotiated Procurement - Small Value Procurement	N/A	2024-05-27	N/A	N/A	N/A	N/A	N/A	2024-06-06	2024-06-11	N/A	2024-06-19	ONGOING	N/A	Corporate Budget	672,160.00	-	672,160.00	654,700.00	-	654,700.00	N/A	N/A	N/A	N/A	N/A	N/A		PROC-BCR- 2024-06-118
24G-SMWD-025	SUPPLY AND DELIVERY OF ONE (1) BRAND NEW MOTORCYCLE FOR SMWD PERSONNEL	WASTEWATER TREATMENT	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING	N/A	Corporate Budget	72,000.00	-	72,000.00	69,174.00	-	69,174.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
24G-SMWD-029	PROCUMENT OF FIRE FIGHTING EQUIPMENT	CONSTRUCTION AND MAINTENANCE,G ENERAL SERVICES,WATE R RESOURCE		Negotiated Procurement - Small Value Procurement	N/A	2024-03-21	N/A	N/A	N/A	N/A	N/A	2024-04-03	2024-04-26	N/A	2024-04-26	ONGOING	N/A	Corporate Budget	114,750.00	114,750.00	-	31,500.00	31,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
24G-SMWD-030	PROCUMENT OF POWER PRODUCTION EQUIPMENT AND SUPPLIES	WATER RESOURCE	NO	Negotiated Procurement - Small Value Procurement	N/A	2024-03-16	N/A	N/A	N/A	N/A	N/A	2024-03-22	2024-04-16	N/A	2024-04-16	ONGOING	N/A	Corporate Budget	1,804,685.48	907,833.60	896,851.88	1,050,681.00	709,666.00	341,015.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
24G-SMWD-031	PROCUMENT OF ELECTRICAL ITEMS	GENERAL SERVICES,WAST E MGT.,WATER RESOURCE	NO	Negotiated Procurement - Small Value Procurement	N/A	2024-01-11	N/A	N/A	N/A	N/A	N/A	2024-01-17	2024-01-31	N/A	2024-01-31	ONGOING	N/A	Corporate Budget	277,696.92	277,696.92	-	28,980.00	18,000.00	10,980.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
24G-SMWD-031B	SUPPLY AND DELIVERY OF VARIOUS CONTROL COMPONENTS OF PUMP STATIONS	S WATER RESOURCE	NO	Negotiated Procurement - Small Value Procurement	N/A	2024-03-16	N/A	N/A	N/A	N/A	N/A	2024-03-22	2024-04-16	N/A	2024-04-16	ONGOING	N/A	Corporate Budget	167,006.00	167,006.00	-	167,006.00	167,006.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A E	BCR 2024-01- 008
24G-SMWD-031C	SUPPLY AND DELIVERY OF FLOW METER AND VARIABLE FREQUENCY DRIVE'S VARIOUS COMPONENTS	WATER RESOURCE	NO	Negotiated Procurement - Small Value Procurement	N/A	2024-03-28	N/A	N/A	N/A	N/A	N/A	2024-04-04	2024-04-25	N/A	2024-04-25	ONGOING	N/A	Corporate Budget	73,675.00	73,675.00	-	73,675.00	73,675.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A E	BCR 2024-01- 008
24G-SMWD-031D	SUPPLY AND DELIVERY OF STRANDED WIRE 3.5	GENERAL SERVICES	NO	Negotiated Procurement - Small Value Procurement	N/A	2024-05-08	N/A	N/A	N/A	N/A	N/A	2024-05-20	2024-05-24	N/A	2024-05-29	ONGOING	N/A	Corporate Budget	1,599.75	1,599.75	-	1,599.75	1,599.75	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A E	BCR 2024-01- 008
24G-SMWD-032	PROCUMENT OF VARIOUS PAINTING MATERIALS	CONSTRUCTION AND MAINTENANCE,EN GINEERING,GENE RAL SERVICES,WATE R RESOURCE	NO NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING	N/A	Corporate Budget	82,190.00	82,190.00	-	42,875.00	42,875.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
24G-SMWD-033	PROCUMENT OF PERSONAL SAFETY EQUIPMENT	ADMIN,CONSTRU CTION AND MAINTENANCE,C USTOMER SERVICES,ENGIN EERING,GENERAL SERVICES,WAST E MGT.,WATER RESOURCE	NO L	Negotiated Procurement - Small Value Procurement	N/A	2024-03-16	N/A	N/A	N/A	N/A	N/A	2024-03-22	2024-04-16	N/A	2024-04-16	ONGOING	N/A	Corporate Budget	405,530.00	405,530.00	-	174,344.57	174,344.57	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
24G-SMWD-034	PROCUMENT OF CHEMICAL DOSING PUMP, CHEMICAL TANK 200 LITERS	WATER RESOURCE	NO	Negotiated Procurement - Small Value Procurement	N/A	2023-12-07	N/A	N/A	N/A	N/A	N/A	2023-12-18	2024-01-15	N/A	NTP-2024-01- 003	ONGOING	N/A	Corporate Budget	484,452.00	58,410.00	426,042.00	211,770.00	28,950.00	182,820.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
24G-SMWD-035	PROCUMENT OFPRESSURE TRANSMITTER	WATER RESOURCE	NO	Negotiated Procurement - Small Value Procurement	N/A	2024-03-28	N/A	N/A	N/A	N/A	N/A	2024-04-04	2024-04-25	N/A	2024-04-25	ONGOING	N/A	Corporate Budget	118,130.00	118,130.00	-	118,130.00	118,130.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
24G-SMWD-035A	SUBMERSIBLE MOTOR, PULL OUT AND RE-INSTALLATION OF MOTOR AND OTHER FITTINGS PROCUREMENT OF CALCIUM	WATER RESOURCE	118130	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	(blank)	2024-05-28	N/A	2024-05-28	ONGOING	N/A	Corporate Budget	1,369,231.08	80,546.40	1,288,684.68	1,249,423.00	150,000.00	1,099,423.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
24G-SMWD-037	HYPOCHLORITEAND DIOXIDE REQUIREMENTS OF THE SMWD FOR CY 2024	WATER RESOURCE	NO		2024-01-09	01/16-23/2024	2024-01-24	2024-02-05	2024-02-05	2024-02-06	2024-02-15	2024-02-21	2024-03-06	2024-03-20	2024-03-20	ONGOING	N/A	Corporate Budget	3,766,920.00	3,766,920.00	-	2,992,770.00	2,992,770.00	-	COA, SI- SMB,BCCI	N/A	N/A	N/A	N/A	N/A	1/15/24	N/A
24G-SMWD-038	PROCUMENT OFCHLORINATOR DIAPHRAGM - PN:1000248	WATER RESOURCE	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING	N/A	Corporate Budget	52,800.00	52,800.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
24G-SMWD-040	PROCUMENT OFPE CHLORINATOR HOSE TUBING 8MM X 5MM PROCUMENT OFCHLORINATOR	WATER RESOURCE	NO	Negotiated Procurement - Small Value Procurement	N/A	2024-03-06	N/A	N/A	N/A	N/A	N/A	2024-03-11	2024-04-01	N/A	2024-04-01	ONGOING	N/A	Corporate Budget	128,700.00	128,700.00	-	62,500.00	62,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
24G-SMWD-041	BRACKET MOUNT, FOOT VALVE ASSY, PLASTIC MEASURING CUP, PVC HAND STIRRER, SAFETY DIAPRAGM	WATER RESOURCE	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2024-03-07	2024-03-07	N/A	2024-03-07	ONGOING	N/A	Corporate Budget	214,232.00	214,232.00	-	132,475.00	132,475.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A E	BCR 2024-02- 034
24G-SMWD-042	PROCUMENT OF MICRO SD CARD 32 GB C10MICRO SD CARD 64GB C10MICRO SD CARD READER	GENERAL SERVICES	NO	Negotiated Procurement - Small Value Procurement	N/A	2024-02-15	N/A	N/A	N/A	N/A	N/A	2024-02-22	2024-03-08	N/A	2024-03-08	ONGOING	N/A	Corporate Budget	45,801.00	45,801.00	-	44,501.00	44,501.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
24G-SMWD-043	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIRS AND PREVENTIVE MAINTENANCE OF SERVICE VEHICLES OF THE SANTA MARIA WATER DISTRICT FOR CY 2024. (4 WHEELS)	GENERAL SERVICES	NO	Negotiated Procurement - Small Value Procurement	N/A	2024-01-04	N/A	N/A	N/A	N/A	N/A	2024-01-11	2024-01-26	N/A	2024-01-26	ONGOING	N/A	Corporate Budget	828,178.82	828,178.82	-	756,260.00	756,260.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
24G-SMWD-044	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIRS AND PREVENTIVE MAINTENANCE OF SERVICE VEHICLES OF THE SANTA MARIA WATER DISTRICT FOR CY 2024. (2 WHEELS)	GENERAL SERVICES	NO	Negotiated Procurement - Small Value Procurement	N/A	2024-01-04	N/A	N/A	N/A	N/A	N/A	2024-01-09	2024-01-15	N/A	2024-01-24	ONGOING	N/A	Corporate Budget	746,700.00	746,700.00	-	618,970.00	618,970.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
24G-SMWD-045	PROCUREMENT OF CLEANING SUPPLIES AND MAINTENANCE OF SERVICE VEHICLES	ADMIN,CONSTRU CTION AND MAINTENANCE,G ENERAL SERVICES,WAST E MGT.,WATER RESOURCE	, NO	Negotiated Procurement - Small Value Procurement	N/A	2024-01-26	N/A	N/A	N/A	N/A	N/A	2024-01-30	2024-02-08	N/A	2024-02-08	ONGOING	N/A	Corporate Budget	307,287.75	275,640.75	31,647.00	90,486.00	90,486.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
24G-SMWD-046	PROCUREMENT OF VARIOUS HAND TOOLS	CONSTRUCTION AND MAINTENANCE,C USTOMER SERVICES,ENGIN EERING,GENERAI SERVICES,WAST E MGT.,WATER RESOURCE	NO L	Negotiated Procurement - Small Value Procurement	N/A	2024-01-11	N/A	N/A	N/A	N/A	N/A	2024-01-17	2024-01-31	N/A	2024-01-31	ONGOING	N/A	Corporate Budget	699,552.83	699,552.83	-	356,318.75	356,318.75	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BCR 2024-01- 008 dated 1/11/2024

PAIR FOR THE FREST ESTIMATER OF 2004

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent 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	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	0-1-10	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
24G-SMWD-04	SUPPLY AND DELIVERY OF BRASS , AND G.I FITTINGS REQUIREMENT OF SMWD FOR CY 2024 (FRAMEWORK AGREEMENT)	CONSTRUCTION AND MAINTENANCE,C USTOMER SERVICES,ENGIN EERING,WATER RESOURCE	NO	Competitive Bidding	2024-01-0	9 2/13-20/2024	2024-02-21	2024-03-04	2024-03-04	2024-03-05	2024-03-05	2024-03-09	2024-03-19	2024-04-02	2024-04-02	ONGOING	N/A	Corporate Budget	11,450,442.77	11,102,556.37	347,886.40	1,306,592.00	1,306,592.00	-	COA, SI- SMB,BCCI	N/A	N/A	N/A	N/A	N/A	2/12/2024	N/A
24G-SMWD-048	SUPPLY AND DELIVERY OF BRASS AND GALVANIZED IRON (G.I) FITTINGS REQUIREMENT OF SMWD PROJECTS FOR CY 2024	CONSTRUCTION AND MAINTENANCE	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING	N/A	Corporate Budget	16,448.00	-	16,448.00	16,448.00	-	16,448.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BCR 2024-05- 111
24G-SMWD-049	SUPPLY AND DELIVERY OF CAST IRON (C.I) AND DUCTILE IRON (D.I) FITTINGS REQUIREMENT OF SMWD FOR CY 2024	USTOMER SERVICES,ENGIN	NO	Competitive Bidding	2024-01-0	02/9-16/2024	2024-02-21	2024-03-04	2024-03-04	2024-03-05	2024-03-05	2024-03-11	2024-03-12	2024-03-21	2024-03-21	ONGOING	N/A	Corporate Budget	5,996,827.40	5,621,537.43	375,289.97	3,606,411.45	3,577,795.45	28,616.00	COA, SI- SMB,BCCI	N/A	N/A	N/A	N/A	N/A	2/8/2024	N/A
24G-SMWD-050	SUPPLY AND DELIVERY OF BOLTS & NUTS & GASKETS	CONSTRUCTION AND MAINTENANCE,W ATER RESOURCE		Negotiated Procurement - Small Value Procurement	N/A	2024-02-15	N/A	N/A	N/A	N/A	N/A	2024-02-20	2024-02-23	N/A	2024-02-23	ONGOING	N/A	Corporate Budget	99,909.99	99,909.99	-	6,977.75	6,977.75	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
24G-SMWD-050	SUPPLY AND DELIVERY OF CAST IRON (C.I) AND DUCTILE IRON (D.I) FITTINGS REQUIREMENT OF SMVD PROJECTS FOR CY 2024	CONSTRUCTION AND MAINTENANCE	NO	Negotiated Procurement - Small Value Procurement	N/A	2024-06-08	N/A	N/A	N/A	N/A	N/A	2024-06-27	2024-07-04	N/A	N/A	ONGOING	N/A	Corporate Budget	134,310.55	-	134,310.55	134,310.55	-	134,310.55	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
24G-SMWD-05	SUPPLY AND DELIVERY OF MECHANICAL & RUBBER FITTINGS	WAINTENANCE	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING	N/A	Corporate Budget	4,465.00	4,465.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
24G-SMWD-052	SUPPLY AND DELIVERY OF BRASS AIR RELEASE VALVES AND D.I GATE VALVES REQUIREMENT OF THE SMWD FOR CY 2024	CONSTRUCTION AND MAINTENANCE,C USTOMER SERVICES,ENGIN EERING,WATER RESOURCE	NO	Competitive Bidding	2024-01-0	Jan. 26 - Feb. 1, 2024	2024-02-02	2024-02-14	2024-02-14	2024-02-15	2024-02-15	2024-02-20	2024-02-22	2024-03-07	2024-03-07	ONGOING	N/A	Corporate Budget	2,295,846.78	1,865,075.71	430,771.07	1,321,852.55	1,093,869.75	227,982.80	COA, SI- SMB,BCCI	N/A	N/A	N/A	N/A	N/A	1/25/24	N/A
24G-SMWD-053	SUPPLY AND DELIVERY OF HDPE TUBING AND PLASTIC FITTINGS REQUIREMENT OF THE SMWD FOR CY 2024	CONSTRUCTION AND MAINTENANCE,C USTOMER SERVICES,WATE R RESOURCE	NO	Competitive Bidding	2024-01-0	Jan. 29 - Feb. 5, 2024	2024-02-07	2024-02-19	2024-02-19	2024-02-20	2024-02-22	2024-03-04	2024-03-12	2024-03-21	2024-03-21	ONGOING	N/A	Corporate Budget	2,724,158.60	2,657,981.11	66,177.49	2,346,979.98	2,276,791.58	70,188.40	COA, SI- SMB,BCCI	N/A	N/A	N/A	N/A	N/A	1/29/24	N/A
24G-SMWD-053	SUPPLY AND DELIVERY OF HDPE PIPE FOR SMWD PROJECTS FY 2024	CONSTRUCTION AND MAINTENANCE	NO	Negotiated Procurement - Small Value Procurement	N/A	2024-06-11	N/A	N/A	N/A	N/A	N/A	2024-06-19	2024-06-24	N/A	2027-06-28	ONGOING	N/A	Corporate Budget	43,718.40	-	43,718.40	43,718.40	-	43,718.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BCR 2024-05-
24G-SMWD-054	SUPPLY AND DELIVERY OF UPVC ELBOW AND UPVC PIPE WITH RUBBER RING	CONSTRUCTION AND MAINTENANCE,C USTOMER SERVICES	NO	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING	N/A	Corporate Budget	1,253,776.66	1,044,763.45	209,013.21	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
24G-SMWD-054	SUPPLY AND DELIVERY OF VARIOUS UPVC PIPES, UPVC ELBOW AND HDPE PIPE	CONSTRUCTION AND MAINTENANCE,C USTOMER SERVICES	NO	Negotiated Procurement - Small Value Procurement	N/A	2024-06-11	N/A	N/A	N/A	N/A	N/A	2024-06-19	2024-06-24		2027-06-28	ONGOING	N/A	Corporate Budget	880,000.00	-	880,000.00	722,310.00	-	722,310.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BCR 2024-05- 111
24G-SMWD-058	SUPPLY AND DELIVERY OF CLASS "B" WATER METERS REQUIREMENT OF SMWD FOR CY 2024	CONSTRUCTION AND MAINTENANCE,C USTOMER SERVICES	NO	Competitive Bidding	2024-01-0	Jan. 26 - Feb. 1, 2024	2024-02-02	2024-02-14	2024-02-14	2024-02-15	2024-02-15	2024-02-15	2024-02-22	2024-03-11	2024-03-11	ONGOING	N/A	Corporate Budget	6,787,690.85	6,787,690.85	-	4,077,529.60	4,077,529.60	-	COA, SI- SMB,BCCI	N/A	N/A	N/A	N/A	N/A	N/A	N/A
24G-SMWD-056	SUPPLY AND DELIVERY OF CI FLOW METER W/ CF 50MM	CONSTRUCTION AND MAINTENANCE	NO	Negotiated Procurement - Small Value Procurement	N/A	2023-10-25	N/A	N/A	N/A	N/A	N/A	2023-12-18	2024-01-22	N/A	2024-01-24	ONGOING	N/A	Corporate Budget	231,692.90	66,536.90	165,156.00	165,156.00	-	165,156.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
24G-SMWD-057	, PROCUMENT OF CONSTRUCTION AND RESTORATION MATERIALS	CONSTRUCTION AND MAINTENANCE,EN GINEERING,GENE RAL SERVICES,WAST E MGT.,WATER RESOURCE		Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING	N/A	Corporate Budget	357,325.40	357,075.40	250.00	-	-	-	· N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
24G-SMWD-056	SUPPLY AND DELIVERY OF CEMENT AND CHEMICAL ADMIXTURE	CONSTRUCTION AND MAINTENANCE,EN GINEERING,GENE RAL SERVICES,WAST E MGT.		Negotiated Procurement - Small Value Procurement	N/A	2024-02-02	N/A	N/A	N/A	N/A	N/A	2024-02-08	2024-02-16	N/A	2024-02-16	ONGOING	N/A	Corporate Budget	513,912.50	247,102.50	266,810.00	222,300.00	144,100.00	78,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
24G-SMWD-058	A PROCUMENT OF CONSTRUCTION AND RESTORATION MATERIALS	CONSTRUCTION AND MAINTENANCE, EN GINEERING, GENE RAL SERVICES, WAST E MGT., WATER RESOURCE		Negotiated Procurement - Small Value Procurement	N/A	2023-12-15	N/A	N/A	N/A	N/A	N/A	2023-12-19	2024-01-22	N/A	2024-01-24	ONGOING	N/A	Corporate Budget	76,960.00	7,880.00	69,080.00	76,960.00	7,880.00	69,080.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BCR 2024-01 008 dated 1/11/2024
24G-SMWD-058	SUPPLY AND DELIVERY OF CABLE TIE NO.12CABLE TIE NO.4CABLE TIE NO.8SEALANT GUN	WATER RESOURCE	NO	Negotiated Procurement - Small Value Procurement	N/A	2024-03-28	N/A	N/A	N/A	N/A	N/A	2024-04-05	2024-05-23	N/A	2024-05-23	ONGOING	N/A	Corporate Budget	1,510.00	1,510.00	-	1,510.00	1,510.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BCR 2024-01- 008 dated 1/11/2024
24G-SMWD-059	SUPPLY AND DELIVERY OF GRAVEL 3/4, & WHITE SAND	CONSTRUCTION AND MAINTENANCE,EN GINEERING,GENE RAL SERVICES		Negotiated Procurement - Small Value Procurement	N/A	2024-01-26	N/A	N/A	N/A	N/A	N/A	2024-02-02	2024-02-06	N/A	2024-02-06	ONGOING	N/A	Corporate Budget	1,320,788.00	401,388.00	919,400.00	218,300.00	218,300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
24G-SMWD-060	VACCINE	ADMIN	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING	N/A	Corporate Budget	181,900.00	181,900.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
24G-SMWD-06	TEST)	ADMIN	NO	Direct Contracting Negotiated	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING	N/A	Corporate Budget	74,900.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
24G-SMWD-062	PERSONNEL BENEFITS (MEDICAL),	ADMIN	NO	Procurement - Small Value Procurement Negotiated		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING	N/A	Corporate Budget Corporate	428,000.00	428,000.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
24G-SMWD-06	SHIRT/UNIFORM SUPPLY AND DELIVERY OF	ADMIN	NO	Procurement - Small Value Procurement Negotiated	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING	N/A	Budget Corporate	1,381,600.00	,,	-	116,812.70	116,812.70	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
24G-SMWD-064	CATERING SERVICES/(MEALS FOR VARIOUS ACTIVITIES) PROCUREMENT OF FOOD CARTS	ADMIN	NO NO	Procurement - Small Value Procurement Negotiated Procurement - Small	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	ONGOING	N/A N/A	Budget Corporate	1,654,260.00 31,000.00		-	138,448.13	138,448.13		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A
	FOR VARIOUS SMWD ACTIVITIES PROCUREMENT OF AIRFARES	ADMIN,FINANCE	NO	Value Procurement Direct Retail Purchase of Airlines	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2024-01-25	2024-01-31	N/A	2024-01-31	ONGOING	N/A	Budget Corporate Budget	820,000.00	820,000.00	-	226,551.00	226,551.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
24G-SMWD-067-	A FLOAT DESIGN	ADMIN	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING	N/A	Corporate Budget	9,000.00	9,000.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
24G-SMWD-068	PROCUREMENT OF GIVEAWAYS	ADMIN	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING	N/A	Corporate Budget	556,400.00	556,400.00	-	96,328.00	96,328.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
24G-SMWD-069	SUPPLY AND DELIVERY OF PURIFIED DRINKING WATER	ADMIN	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING	N/A	Corporate Budget	38,855.00	38,855.00	-	8,855.00	8,855.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

		1	1							A.	tual Procuremen		aria Wa	ter Dist	rict Pro	curemer	nt Monite	oring Re	port For T	ABC (PhP)	semester		tract Coct (RhR)			1		Date of Rossi	nt of Invitation			
Code (PAP)	Procurement Project	PMO/ End-User	Is this ar Early Procurer ent Activity?	m Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	pt of Invitation Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
24G-SMWD-07	PROCUMENT OFPRINTING (SMWD DISTRIBUTION SYSTEM MAP). PRINTING AND BINDING, RISO PRINTING, TARPAULIN, FLYERS, INVENTORY TAG, INVENTORY TAG SMALL	ADMIN,ENGINEER	NO.	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING	N/A	Corporate Budget	160,750.00	160,750.00	-	56,288.10	56,288.10		- N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
24G-SMWD-07	SUPPLY AND DELIVERY OF 1 MASCOT MAINTENANCE,PVC ID CARD	CUSTOMER SERVICES,GENE RAL SERVICES	NO	Negotiated Procurement - Small Value Procurement	N/A	2024-02-15	N/A	N/A	N/A	N/A	N/A	2024-02-22	2024-03-08	N/A	2024-03-08	ONGOING	N/A	Corporate Budget	10,000.00	10,000.00	-	2,200.00	2,200.00		- N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
24G-SMWD-07	2 PROCUMENT OFHOTEL ACCOMMODATION &VENUE	ADMIN,FINANCE	NO	Negotiated Procurement - Lease of Real Property or Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2024-01-09	2024-01-15	N/A	2024-01-15	ONGOING	N/A	Corporate Budget	2,305,000.00	2,305,000.00	-	1,048,273.55	1,048,273.55		- N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
24G-SMWD-07	5 INTERNET SUBSCRIPTON -GPS	ADMIN	NO	Np-53.14 Direct Retail Purchase Of Petroleum Fuel, Oil And Lubricant (Pol) Products And Airline Tickets And Subscription	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING	N/A	Corporate Budget	84,000.00	84,000.00	-	-	-		- N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
24G-SMWD-07	5A INTERNET SUBSCRIPTON -IGATE	ADMIN	NO	Np-53.14 Direct Retail Purchase Of Petroleum Fuel, Oil And Lubricant (Pol) Products And Airline Tickets And Subscription	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING	N/A	Corporate Budget	413,004.00	413,004.00	-	-	-		- N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
24G-SMWD-07	WATER TEST (70 SAMPLES) FOR TOTAL FECAL, TOTAL COLIFORM, AND HETEROTROPHIC PLATE COUNT TEST	WATER RESOURCE	NO	Competitive Bidding	2024-04-02	April 10-17, 2024	2024-04-18	2024-04-30	2024-04-30	2024-05-02	5/7-8/24	2024-05-09	2024-05-13	2024-05-20	2024-05-20	ONGOING	N/A	Corporate Budget	991,705.00	991,705.00	-	713,660.00	713,660.00		COA, SI- SMB,BCCI	N/A	N/A	N/A	N/A	N/A	4/8/24 & 4/11/24	N/A
24G-SMWD-07	SUPPLY OF LABOR AND MATERIALS FOR THE PREVENTIVE MAINTENANCE OF SMWD'S AIR CONDITIONING UNITS	GENERAL SERVICES	NO	Negotiated Procurement - Small Value Procurement	N/A	2024-03-21	N/A	N/A	N/A	N/A	N/A	2024-04-25	2024-05-21	N/A	2024-05-21	ONGOING	N/A	Corporate Budget	687,895.00	687,895.00	-	431,852.00	431,852.00		- N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
24G-SMWD-07	PREVENTIVE MAINTENANCE OF 8 SMWD'S IT EQUIPMENTS FOR CY 2024	GENERAL SERVICES	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2024-05-16	N/A	2024-05-16	ONGOING	N/A	Corporate Budget	515,000.00	515,000.00	-	225,550.00	225,550.00		- N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
24G-SMWD-078	CABLE, SATELLITE, TELEGRAPH & RADIO EXPENSES	GENERAL SERVICES	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING	N/A	Corporate Budget	293,750.00	293,750.00	-	293,750.00	293,750.00		- N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
24G-SMWD-078	-B TELEPHONE EXPENSES - MOBILE	GENERAL SERVICES	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2024-05-24	2024-05-24	N/A	2024-05-24	ONGOING	N/A	Corporate Budget	645,651.00	645,651.00	-	268,548.90	268,548.90		- N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
24G-SMWD-07	9 PROCUMENT OFMAINTENANCE OF VARIOUS OFFICE EQUIPMENT	GENERAL SERVICES	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING	N/A	Corporate Budget	48,350.00	48,350.00	-	3,880.00	3,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
24G-SMWD-08	0 PROCUMENT OFREPAIR OF POWER SPRAY EQUIPMENT	GENERAL SERVICES	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING	N/A	Corporate Budget	25,000.00	25,000.00	-	-	-		- N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
24G-SMWD-08	PROCUMENT OFVARIOUS - EMERGENCY REPAIR - COMMUNICATION EQUIPMENT	GENERAL SERVICES	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING	N/A	Corporate Budget	10,000.00	10,000.00	-	-	-		- N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
24G-SMWD-08	PROCUMENT OFVARIOUS - 2 EMERGENCY REPAIRS - FURNITURES	GENERAL SERVICES	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING	N/A	Corporate Budget	10,000.00	10,000.00	-	-	-		- N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
24G-SMWD-08	PROCUMENT OFVARIOUS - EMERGENCY REPAIRS - ICT	GENERAL SERVICES	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING	N/A	Corporate Budget	9,950.00	9,950.00	-	2,900.00	2,900.00		- N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
24G-SMWD-08	PROCUMENT OFVARIOUS - 4 EMERGENCY REPAIRS- HEAVY EQUIPMENT	GENERAL SERVICES	NO	Negotiated Procurement - Small Value Procurement	N/A	1/11/2024,2/1 5/2024,3/16/2 024,3/22/2024 ,3/28/2024,5/8 /2024	N/A	N/A	N/A	N/A	N/A	1/17/2024,2/20/ 2024,3/22/2024 4/3/2024,4/4/20 24,5/20/2024	16,2024-04-	N/A	1/31/2024,202 4-02-23,2024- 04-16,2024-04- 18,2024-04- 25,5/29/2024	ONGOING	N/A	Corporate Budget	30,000.00	30,000.00	-	6,877.50	6,877.50		- N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
24G-SMWD-08	PROCUMENT OFVARIOUS - EMERGENCY REPAIRS OF BUILDING	GENERAL SERVICES	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING	N/A	Corporate Budget	40,500.00	40,500.00	-	37,123.00	37,123.00		- N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
24G-SMWD-08	6 PROCUMENT OFVARIOUS EMERGENCY REPAIRS FFE	GENERAL SERVICES	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING	N/A	Corporate Budget	15,000.00	15,000.00	-	-	-		- N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
24G-SMWD-08	6A VARIOUS EMERGENCY PURCHASE RM-TRANS.& DISTRIBUTION MAINS		NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING	N/A	Corporate Budget	60,000.00	60,000.00	-	43,162.00	43,162.00		- N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
24G-SMWD-08	PROCLIMENT OFFERAIR OF	GENERAL SERVICES WATER	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING	N/A	Corporate Budget Corporate	75,000.00	-	-	41,653.66	41,653.66		- N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
24G-SMWD-08	VARIABLE FREQUENCY DRIVES REPAIRS AND MAINTENANCE-	RESOURCE	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING	N/A	Budget Corporate	234,784.00		-		-		- N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
24G-SMWD-08	9 PLANT-UTILITY PLANT IN SERVICE - METERS	ATER RESOURCE		Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING	N/A	Budget	101,500.00	101,500.00	-	3,900.00	3,900.00		- N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
24G-SMWD-09	PROCUMENT OF VERIFICATION & CALIBRATION OF TANK OF WATER METER ACCURACY TEST BENCH PROCUMENT OF VERIFICATION &	ENGINEERING	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING	N/A	Corporate Budget	25,000.00	25,000.00	-	10,080.00	10,080.00		- N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
24G-SMWD-09	FLOWMETERS	WATER RESOURCE CONSTRUCTION	NO	Direct Contracting Negotiated	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING	N/A	Corporate Budget	442,000.00	442,000.00	-	-	-	,	- N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
24G-SMWD-09	WOOD SAW	AND MAINTENANCE	NO	Procurement - Small Value Procurement Scientific, Scholarly, Ar	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING	N/A	Corporate Budget	25,200.00	25,200.00	-	4,000.00	4,000.00		- N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
24C-SMWD-09	CERTIFYING BODY / EXTERNAL 4 AUDITOR OF ISO 9001:2015 2ND SURVEILLANCE AUDIT	ADMIN	NO	tistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2024-01-25	2024-01-29	N/A	2024-01-29	ONGOING	N/A	Corporate Budget	420,000.00	420,000.00	-	368,781.53	368,781.53		- N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
24C-SMWD-09	5 PROCUREMENT OF THE SERVICES OF A LEGAL CONSULTANT	ENGINEERING	NO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING	N/A	Corporate Budget	250,004.75	250,004.75	-	-	-		- N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
24C-SMWD-09	6 SUPPLY AND DELIVERY OF ISO CONSULTANCY SERVICES	ADMIN	NO	Scientific, Scholarly, Ar tistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING	N/A	Corporate Budget	280,000.00	280,000.00		-	-		- N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
24I-SMWD-09	RENTAL OF EQUIPMENT FOR 2024 PROJECTS	CONSTRUCTION AND MAINTENANCE	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING	N/A	Corporate Budget	732,770.00	44,590.00	688,180.00	411,240.00	-	411,240.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
24I-SMWD-09	PAKYAW LABOR FOR 2023 PROJECTS (EXCAVATION)	CONSTRUCTION AND MAINTENANCE	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2024-05-30	45450	N/A	45450	ONGOING	N/A	Corporate Budget	398,482.09	-	398,482.09	392,243.00	-	392,243.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
24I-SMWD-098	A HORIZONTAL DRILLING	CONSTRUCTION AND MAINTENANCE	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING	N/A	Corporate Budget	60,000.00	-	60,000.00	-	-		- N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
24I-SMWD-09	PROCUMENT OFINSTALLATION OF REMOTE SURVEILLANCE OF PUMP STATION	WATER RESOURCE	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING	N/A	Corporate Budget	453,000.00	105,000.00	348,000.00	-	-		- N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
24I-SMWD-10	SUPPLY AND DELIVERY OF REAPPLICATION OF G-F-S TANK LINING (PATAG GFS TANK)	WATER RESOURCE	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING	N/A	Corporate Budget	588,000.00		588,000.00	558,000.00	-	558,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

			Is this an							Act	ual Procuremen		ui iu **u	toi Dist	1011100	Juicinici		Jing Ke	port For 1	ABC (PhP)	,cilicoto.		tract Cost (PhP)		1	1		Date of Pecei	pt of Invitation			
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurem ent 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	Total	MOOE	со	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 APP)
24I-SMWD-101	PHYSICAL RENOVATION OF PUMP STATIONS	GENERAL SERVICES	NO	Negotiated Procurement - Small Value Procurement	N/A	2024-04-09	N/A	N/A	N/A	N/A	N/A	2024-04-16	2024-04-26	N/A	2024-04-26	ONGOING	N/A	Corporate Budget	525,000.00	525,000.00	-	154,989.00	154,989.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BCR 2024-03- 057 dated 3/20/2024
24I-SMWD-102	PAINTING OF OVERHEAD TANK	GENERAL SERVICES	NO	Negotiated Procurement - Small Value Procurement	N/A	2024-01-05	N/A	N/A	N/A	N/A	N/A	2024-01-10	2024-01-22	N/A	2024-01-24	ONGOING	N/A	Corporate Budget	1,415,000.00	800,000.00	615,000.00	375,450.00	4,200.00	371,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
24I-SMWD-102/	GLENWOODS INTERCONNECTION AND BY -PASS	GENERAL SERVICES	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING	N/A	Corporate Budget	1,061,271.62	-	1,061,271.62	264,320.93	-	264,320.93	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
24I-SMWD-102E	INSTALLATION OF PUMP AND MOTOR OF GLENWOOD	GENERAL SERVICES	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING	N/A	Corporate Budget	1,813,739.41	-	1,813,739.41	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
24I-SMWD-1020	ELECTOMECHANICAL FOR GLENWOODS	GENERAL SERVICES	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING	N/A	Corporate Budget	75,091.24	-	75,091.24	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
24I-SMWD-102E	GLENWOOD CONSTRUCTION OF PUMP HOUSE	GENERAL SERVICES	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING	N/A	Corporate Budget	2,197,852.83	-	2,197,852.83	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
24I-SMWD-102E	WELL DRILLING @ GLENWOODS	GENERAL SERVICES	NO	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING	N/A	Corporate Budget	4,191,900.00	-	4,191,900.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	6/7/2024	N/A
24I-SMWD-103	PROCUMENT OFPARKING BARRIER SYSTEM - SUPPLY OF LABOR AND MATERIALS	GENERAL SERVICES	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING	N/A	Corporate Budget	590,000.00	-	590,000.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
24I-SMWD-104	PROCUMENT OF CONSTRUCTION OF FRONT GATE	GENERAL SERVICES	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING	N/A	Corporate Budget	350,000.00	-	350,000.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
24I-SMWD-105	SUPPLY AND DELIVERY OF CONSTRUCTION OF ADS STRUCTURE	GENERAL SERVICES	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING	N/A	Corporate Budget	29,500.00	29,500.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
24I-SMWD-106	PROCUMENT OF IMPROVEMENT OF REAR PERIMETER WALLS	GENERAL SERVICES	NO	Negotiated Procurement - Small Value Procurement	N/A	2024-02-15	N/A	N/A	N/A	N/A	N/A	2024-02-20	2024-02-23	N/A	2024-02-23	ONGOING	N/A	Corporate Budget	600,000.00	-	600,000.00	69,861.00	-	69,861.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
24I-SMWD-107	PROCUMENT OF ADDITIONAL FURNITURES FOR NEW BUILDING	GENERAL SERVICES	NO	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING	N/A	Corporate Budget	471,979.50	-	471,979.50	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
24I-SMWD-107/	ADDITIONALFURNITURE AND	GENERAL SERVICES	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2024-01-17	2024-02-13	N/A	2024-02-13	ONGOING	N/A	Corporate Budget	466,420.50	-	466,420.50	466,420.50	-	466,420.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
24I-SMWD-1078	CLIDDLY AND DELIVERY OF	GENERAL SERVICES	NO	Negotiated Procurement - Small Value Procurement	N/A	2024-04-20	N/A	N/A	N/A	N/A	N/A	2024-04-25	2024-05-10	N/A	2024-05-10	ONGOING	N/A	Corporate Budget	61,600.00	-	61,600.00	61,600.00	-	61,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
24I-SMWD-108	PROCUMENT OF ADDITIONAL FURNISHINGS FOR NEW BUILDING	GENERAL SERVICES	NO	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING	N/A	Corporate Budget	432,097.00	-	432,097.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
24I-SMWD-108/	SUPPLY AND INSTALLATION OF CCTV CAMERAS AT ARCHIVES ROOM AND ELEVATOR, AND INSTALLATION OF BIOMETRIC ACCESS CONTROL LOCK AT ARCHIVES ROOM	GENERAL SERVICES	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING	N/A	Corporate Budget	135,103.00	-	135,103.00	135,103.00	-	135,103.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
24I-SMWD-108E	SUPPLY AND DELIVERY OF OFFICE PARTITION TABLE, GLASS DOOR AND BID BOX	GENERAL SERVICES	NO	Negotiated Procurement - Small Value Procurement	N/A	2024-04-20	N/A	N/A	N/A	N/A	N/A	2024-05-13	2024-05-21	2024-05-27	ONGOING	ONGOING	N/A	Corporate Budget	432,800.00		432,800.00	432,800.00	-	432,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
24I-SMWD-109	PROCUMENT OF CONCRETING OF CARWASH AND PARKING AREAS	GENERAL SERVICES	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING	N/A	Corporate Budget	50,000.00	-	50,000.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
24I-SMWD-110	PROCUMENT OF CONFERENCE ROOM AUDIO SYSTEM	GENERAL SERVICES	NO	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING	N/A	Corporate Budget	300,000.00	-	300,000.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
24I-SMWD-111	PROCUMENT OF CONFERENCE ROOM ACOUSTIC PANELS	GENERAL SERVICES	NO	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING	N/A	Corporate Budget	750,000.00	-	750,000.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
24I-SMWD-112	PEST CONTROL SERVICES ANNUAL	GENERAL SERVICES	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING	N/A	Corporate Budget	110,000.00	110,000.00	-		-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total Alloted	Budget of On-going Procurement	NNUAL SERVICES NO Procurement - Small N/A												65,530,883.58																		

Prepared by: Checked by: Recommended for Approval by:

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BARIA LEONORA S. ROMARATE
BAC Chairperson

Head of the Procuring Entity

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