

Santa Maria Water District Procurement Monitoring Report For The First Semester of 2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	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	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Acceptance (if applicable)			
24G-SMWD-017	PROCUREMENT 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	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	N/A	N/A	
24G-SMWD-018	PROCUREMENT OF TRAINING 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	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	N/A	N/A	
24G-SMWD-021	SUPPLY AND DELIVERY OF REFLECTOR TAPE, ELEVATED PLASTIC MATTING, MEDICAL SUPPLIES	ADMIN, GENERAL SERVICES, WATER RESOURCE	NO	Negotiated Procurement - Small Value Procurement	N/A	2024-02-15	N/A	N/A	N/A	N/A	N/A	2024-02-22	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	N/A	N/A	
24G-SMWD-023	SUPPLY AND DELIVERY OF CONSTRUCTION EQUIPMENT, PARTS AND ACCESSORIES	GENERAL SERVICES, WASTE 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	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	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	N/A	
24G-SMWD-029	PROCUREMENT OF FIRE FIGHTING EQUIPMENT	CONSTRUCTION AND MAINTENANCE, GENERAL SERVICES, WATER RESOURCE	NO	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	N/A	N/A	
24G-SMWD-030	PROCUREMENT 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	N/A	
24G-SMWD-031	PROCUREMENT OF ELECTRICAL ITEMS	GENERAL SERVICES, WASTE 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	N/A	
24G-SMWD-031B	SUPPLY AND DELIVERY OF VARIOUS CONTROL COMPONENTS OF PUMP STATIONS	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	N/A	N/A	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	N/A	N/A	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	N/A	N/A	BCR 2024-01-008	
24G-SMWD-032	PROCUREMENT OF VARIOUS PAINTING MATERIALS	CONSTRUCTION AND MAINTENANCE, ENGINEERING, GENERAL SERVICES, 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	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	N/A	N/A	
24G-SMWD-033	PROCUREMENT OF PERSONAL SAFETY EQUIPMENT	ADMIN, CONSTRUCTION AND MAINTENANCE, CUSTOMER SERVICES, ENGINEERING, GENERAL SERVICES, WASTE MGT., 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	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	N/A	N/A	
24G-SMWD-034	PROCUREMENT 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	N/A	
24G-SMWD-035	PROCUREMENT OF PRESSURE 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	N/A	N/A	
24G-SMWD-035A	SUBMERSIBLE MOTOR, PULL OUT AND RE-INSTALLATION OF MOTOR AND OTHER FITTINGS	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	N/A	
24G-SMWD-037	PROCUREMENT OF CALCIUM HYPOCHLORITE AND DIOXIDE REQUIREMENTS OF THE SMWD FOR CY 2024	WATER RESOURCE	NO	Competitive Bidding	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	N/A	1/15/24	N/A	N/A	
24G-SMWD-038	PROCUREMENT OF CHLORINATOR DIAPHRAGM - PN:100248	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	N/A	
24G-SMWD-040	PROCUREMENT OF PE CHLORINATOR HOSE TUBING 8MM X 5MM	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	N/A	N/A	
24G-SMWD-041	PROCUREMENT OF CHLORINATOR BRACKET MOUNT FOOT VALVE ASSY, PLASTIC MEASURING CUP, PVC HAND STIRRER, SAFETY DIAPHRAGM	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	N/A	N/A	N/A	BCR 2024-02-034
24G-SMWD-042	PROCUREMENT OF MICRO SD CARD 32 GB C10 MICRO SD CARD 64GB C10 MICRO 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	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	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	N/A	N/A	
24G-SMWD-045	PROCUREMENT OF CLEANING SUPPLIES AND MAINTENANCE OF SERVICE VEHICLES	ADMIN, CONSTRUCTION AND MAINTENANCE, GENERAL SERVICES, WASTE 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	N/A	N/A	
24G-SMWD-046	PROCUREMENT OF VARIOUS HAND TOOLS	CONSTRUCTION AND MAINTENANCE, CUSTOMER SERVICES, ENGINEERING, GENERAL SERVICES, WASTE 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	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	N/A	N/A	BCR 2024-01-008 dated 1/11/2024	

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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	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-102A	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-102B	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-102C	ELECTROMECHANICAL 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-102D	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	N/A	6/7/2024	
24I-SMWD-103	PROCUREMENT OF PARKING 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	PROCUREMENT 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	PROCUREMENT 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	PROCUREMENT 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-107A	ADDITIONAL FURNITURE AND FIXTURE	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-107B	SUPPLY AND DELIVERY OF SPEAKER PODIUM	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	PROCUREMENT 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-108A	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-108B	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	PROCUREMENT 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	PROCUREMENT 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	PROCUREMENT 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 Activities																			265,530,883.58														

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