

Santa Maria Water District Annual Procurement Plan for FY 2025 (First Revision)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement /Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
GOODS													
SMWD-2025-G-001	COMMONLY USE SUPPLIES FOR SMWD	CONST.&MAINTENANCE,GENERAL SERVICES,WATER RESOURCE	NO	NP-53.5 Agency-to-Agency	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	Corporate Budget	518,044.37	518,044.37	-	VARIOUS OFFICE SUPPLIES
SMWD-2025-G-002	SUPPLY AND DELIVERY OF RUST REMOVER;SACK;SCRATCH REMOVER	GENERAL SERVICES	NO	Negotiated Procurement - Small Value Procurement	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	Corporate Budget	5,128.00	5,128.00	-	RUST REMOVER;SACK;PAIL PLASTIC
SMWD-2025-G-003	COMMON JANITORIAL SUPPLIES	GENERAL SERVICES,WATER RESOURCE	NO	Shopping	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	Corporate Budget	128,719.95	128,719.95	-	DETERGENT POWDER,DIFFUSER,DIPPER,DISHWASHING LIQUID,DISINFECTANT,DOORMAT FABRIC,FEATHER DUSTER,MICRO FIBER CLOTH,MICROFIBRE EXTENDABLE DUSTER CLEANER,MURIATIC ACID,OIL FOR DIFFUSER,PAIL PLASTIC,PUSH BRUSH WOOD,SURGICAL GLOVES,SURGICAL MASK,TOILET DEODORIZER,WATER BASED OIL
SMWD-2025-G-004	SUPPLY AND DELIVERY OF CUSTOMIZE POUCH	CUSTOMER SERVICES	NO	Negotiated Procurement - Small Value Procurement	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	Corporate Budget	252,000.00	252,000.00	-	CUSTOMIZED POUCH BAG,HAND SOAP,POCKET SIZE TISSUE,TOOTHBRUSH,TOOTHPASTE
SMWD-2025-G-005	PRINTER OR FACSIMILE OR PHOTOCOPIER SUPPLIES	GENERAL SERVICES	NO	Shopping	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	Corporate Budget	95,776.00	95,776.00	-	INKS,PERMANENT MARKER INK REFILL,RIBBON CARTRIDGE (LQ310) SO15634,RIBBON PRINTER REFILL,STAMP PAD INK BLACK,STAMP PAD INK RED
SMWD-2025-G-006	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT AND ACCESSORIES	GENERAL SERVICES	NO	Shopping	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	Corporate Budget	176,731.50	176,731.50	-	ADJUSTABLE FOLDER LONG,BALLPEN,BROWN ENVELOPE,CLEARBOOK (FIXED),CLIP FOLDER LONG,CORK BOARD,DATER STAMP,DATER STAMP SELF INKING,FASTENER PLASTIC,FILE BOX,FLEET CARD HOLDER,FOLDER LONG,LETTER ENVELOPE LONG,LEVERARCH FILE SIDE LONG B,METAL DESK TRAY 3 LAYERS,MONEY DETECTOR,PAPER CUTTER,PLASTIC COLOR ENVELOPE,PLASTIC ENVELOPE,PUNCHER HEAVY DUTY,PUSH PINS,RUBBER BAND,RUBBER STAMP,SELF INKING STAMP,
SMWD-2025-G-007	OFFICE EQUIPMENT AND ACCESSORIES	GENERAL SERVICES	NO	Negotiated Procurement - Small Value Procurement	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	Corporate Budget	6,930.00	6,930.00	-	INVENTORY TAG,INVENTORY TAG SMALL PICTURE FRAME 8.5 X 11 PICTURE FRAME 11.69 x 8.27, LAMINATING SHEET
SMWD-2025-G-008	MANUFACTURING COMPONENTS AND SUPPLIES	GENERAL SERVICES	NO	Shopping	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	Corporate Budget	5,302.00	5,302.00	-	DOUBLE ADHESIVE TAPE,GLUE1PACKAGING TAPE
SMWD-2025-G-009	SUPPLY AND DELIVERY OF ACCOUNTABLE FORMS EXPENSES	FINANCE	NO	NP-53.5 Agency-to-Agency	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	Corporate Budget	25,100.82	25,100.82	-	CHECKS (50 PCS/BKLT)
SMWD-2025-G-010	SUPPLY AND DELIVERY OF ACCOUNTABLE FORMS EXPENSES	FINANCE, CUSTOMER ACCTS.	NO	NP-53.5 Agency-to-Agency	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	Corporate Budget	3,535,500.00	3,535,500.00	-	OFFICIAL RECEIPT COLLECTORS AND SERVICE INVOICE
SMWD-2025-G-011	SUPPLY AND DELVIERY OF JOURNAL ENTRY VOUCHER	FINANCE	NO	Negotiated Procurement - Small Value Procurement	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	Corporate Budget	31,000.00	31,000.00	-	JOURNAL ENTRY VOUCHER
SMWD-2025-G-012	PROCUMENT OF PRINTING (SMWD DISTRIBUTION SYSTEM MAP),PRINTING AND BINDING,RISO PRINTING,TARPAULIN	CUST. SERVICE,GENERAL SERVICES	NO	Negotiated Procurement - Small Value Procurement	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	Corporate Budget	206,873.90	206,873.90	-	BINDING COVER CARDSTOCK,BINDING COVER PVC,CUSTOMER HANDBOOK,FLYERS,PRINTING (SMWD DISTRIBUTION SYSTEM MAP),PRINTING AND BINDING,RING BINDING COMB 10MM,RING BINDING COMB 22MM,RISO PRINTING,TARPAULIN
SMWD-2025-G-013	SUPPLY AND DELIVERY OF ID PRINTER FILM	GENERAL SERVICES	NO	Direct Contracting	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	Corporate Budget	11,000.00	11,000.00	-	ID PRINTER FILM

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SMWD-2025-G-014	SUPPLY AND DELIVERY OF PAPER MATERIALS AND PRODUCTS	GENERAL SERVICES	NO	Negotiated Procurement - Small Value Procurement	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	Corporate Budget	512,535.50	512,535.50		ARCHIVAL MATTE PAPERBINCARDCONT FORM 11 X 9 1/2 1PLYCONT FORM 13 X 9 1/2 2PLYCONT FORM 9 1/2 X 6 1/2 1 PLY BLUECONT FORM 9 1/2 X 6 1/2 1 PLY GREENCONT FORM 9 1/2 X 6 1/2 1 PLY WHITECONT FORM 9 1/2 X 6 1/2 2PLYCONT FORM 9 1/2 X 6 1/2 3PLYDISBURSEMENT - VOUCHERINSPECTION & ACCEPTANCE REPORTINTER-OFFICE MEMOLEAVECARDLETTERHEAD LONGLETTERHEAD SHORTPAPER A3PURCHASE ORDERRECORD BOOK BIGRETURNED MATERIAL SLIPSERVICE APPLICATIONCARDSERVICE ORDERTHERMAL TAPETHERMAL TAPE FOR QUEUING
SMWD-2025-G-015	SUPPLY AND DELIVERY OF PAPER MATERIALS AND PRODUCTS	GENERAL SERVICES	NO	Shopping	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	Corporate Budget	7,571.00	7,571.00		PAPER SHORT,PHOTO PAPER A4,RECORD BOOK SMALL,SPECIALTY - PAPER NATURAL,SPECIALTY PAPER PALE CREAM,STENO,STICKER PAPER,STICKY NOTES
SMWD-2025-G-016	SUPPLY AND DELIVERY OF OTHER SUPPLIES	ADMIN,CUST. SERVICE,GENERAL SERVICES,WATER RESOURCE	NO	Negotiated Procurement - Small Value Procurement	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	Corporate Budget	141,826.25	141,826.25		JUTE STRING/ABACA STRINGOFFICE DECORATIONPLAQUESPVC ID CARDTOKENMASCOT MAINTENANCE,ELEVATED PLASTIC MATTING -
SMWD-2025-G-017	OTHER OFFICE SUPPLIES	GENERAL SERVICES	NO	Shopping	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	Corporate Budget	28,091.00	28,091.00		COFFEE,COFFEE GROUNDS,CREAMER,DESK CALENDAR,ID CASE,PLASTIC TWINE STRAW,PURIFIED DRINKING WATER,SUGAR,TRANSPARENT PLASTIC 10X16,TRANSPARENT PLASTIC 12X18,TRANSPARENT PLASTIC 16X24,TRANSPARENT PLASTIC 4X12 -
SMWD-2025-G-018	OFFICE DÉCOR	GENERAL SERVICES	NO	Negotiated Procurement - Small Value Procurement	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	Corporate Budget	180,000.00	180,000.00		- OFFICE DÉCOR
SMWD-2025-G-019	SUPPLY AND DLIVERY OF GIVEAWAYS	CUSTOMER ACCOUNTS	NO	Competitive Bidding	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	Corporate Budget	2,790,000.00	2,790,000.00		- CORPORATE GIVEAWAYS
SMWD-2025-G-020	SUPPLY AND DLIVERY OF GIVEAWAYS	ADMIN	NO	Negotiated Procurement - Small Value Procurement	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	Corporate Budget	562,400.00	562,400.00		- GIVEAWAYS FOR OUTSOURCE AND EMPLOYEES
SMWD-2025-G-021	SUPPLY AND DELIVERY OF TRAINING KIT	ADMIN	NO	Negotiated Procurement - Small Value Procurement	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	Corporate Budget	50,000.00	50,000.00		- TRAINING KIT
SMWD-2025-G-022	PROCUREMENT OF BUS RENTAL FOR TEAMBUILDING	ADMIN	NO	Negotiated Procurement - Small Value Procurement	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	Corporate Budget	230,000.00	230,000.00		- BUS RENTAL
SMWD-2025-G-023	SUPPLY AND DLIVERY OF SMWD T-SHIRT FOR SMWD ACTIVITIES FY 2025	ADMIN	NO	Negotiated Procurement - Small Value Procurement	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	Corporate Budget	168,000.00	168,000.00		- UNIFORM-TSHIRT FOR SMWD ACTIVITIES
SMWD-2025-G-024	SUPPLY AND DLIVERY OF SMWD UNIFORM FY 2025	ADMIN	NO	Negotiated Procurement - Small Value Procurement	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	Corporate Budget	938,000.00	938,000.00		- UNIFORM
SMWD-2025-G-025	SUPPLY AND DLIVERY OF DISCONNECTION FITTINGS	CONST.&MAINTENANCE,CUST. SERVICE,ENGINEERING,GENERAL SERVICES,WATER RESOURCE	NO	Negotiated Procurement - Small Value Procurement	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	Corporate Budget	314,973.00	314,973.00		ALUMINUM BLIND RIVETS (3/16 X 1),DISCONNECTION TAG,METER GASKET,WASHER 3/16 -
SMWD-2025-G-026	SUPPLY AND DELIVERY OF WATER METERS AND ACCESSORIES	CONST.&MAINTENANCE,CUST. SERVICE,ENGINEERING,WATER RESOURCE	NO	Direct Contracting	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	Corporate Budget	32,162,667.88	32,075,939.88	86,728.00	WATER METER 1/2 W/ COMPLETE SET AND FLOW METER DISPLAY
SMWD-2025-G-027	SUPPLY AND DELIVERY OF ELECTROMAGNETIC FLOWMETER 100MM	WATER RESOURCE	NO	Negotiated Procurement - Small Value Procurement	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	Corporate Budget	124,957.51	-	124,957.51	ELECTROMAGNETIC FLOWMETER 100MM
SMWD-2025-G-028	SUPPLY OF BRASS AND GI FITTINGS	CONST.&MAINTENANCE,CUST. SERVICE,ENGINEERING,WATER RESOURCE	NO	Competitive Bidding	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	Corporate Budget	6,465,949.91	6,404,397.11	61,552.80	VARIOUS BRASS AND GI FITTINGS

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SMWD-2025-G-029	SUPPLY OF BRASS AND GI FITTINGS	CONST.&MAINTENANCE,CUST. SERVICE,ENGINEERING,WATER RESOURCE	NO	NP-53.3 Take-Over of Contracts	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	Corporate Budget	632,458.00	632,458.00	-	VARIOUS BRASS AND GI FITTINGS
SMWD-2025-G-030	SUPPLY OF BRASS AND GI FITTINGS	CONST.&MAINTENANCE,CUST. SERVICE,ENGINEERING,WATER RESOURCE	NO	Negotiated Procurement - Small Value Procurement	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	Corporate Budget	196,417.20	196,417.20	-	VARIOUS BRASS AND GI FITTINGS
SMWD-2025-G-031	SUPPLY OF CAST & DI IRON FITTINGS	CONST.&MAINTENANCE,ENGINE ERING,WATER RESOURCE	NO	Negotiated Procurement - Small Value Procurement	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	Corporate Budget	1,396,807.47	1,214,341.02	182,466.45	VARIOUS CAST & DI IRON FITTINGS
SMWD-2025-G-032	SUPPLY AND DELIVERY OF BOLTS & NUTS & GASKETS	CONST.&MAINTENANCE	NO	Negotiated Procurement - Small Value Procurement	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	Corporate Budget	288.00	288.00	-	BOLTS & NUTS - 1/2 X 2 1/2 75MM
SMWD-2025-G-033	SUPPLY AND DELIVERY OF MECHANICAL & RUBBER FITTINGS	CONST.&MAINTENANCE,WATER RESOURCE	NO	Negotiated Procurement - Small Value Procurement	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	Corporate Budget	5,880.05	5,880.05	-	BNG FOR CI FITTING 100MM - (AWWA),BNG FOR CI FITTINGS 150MM (ISO)
SMWD-2025-G-034	SUPPLY AND DELIVERY OF SUPPLY AND DELIVERY OF D.I AND BRASS VALVES	CONST.&MAINTENANCE,ENGINE ERING,WATER RESOURCE	NO	Negotiated Procurement - Small Value Procurement	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	Corporate Budget	890,451.13	762,794.88	127,656.25	BRASS AIR RELEASE VALVE 1,BRASS AIR RELEASE VALVE 50MM,BRASS GATE VALVE 50MM,DI GATE VALVE FF 100MM,DI GATE VALVE FF 150MM,DI GATE VALVE FF 200MM,DI GATE VALVE FF 300MM,DI GATE VALVE FF 500MM,DI GATE VALVE FF 50MM,DI GATE VALVE FF 75MM,DI LEVER BUTTERFLY VALVE FF 100MM
SMWD-2025-G-035	SUPPLY AND DELIVERY OF UPVC ELBOW AND UPVC PIPE WITH RUBBER RING	CONST.&MAINTENANCE,ENGINE ERING	NO	Negotiated Procurement - Small Value Procurement	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	Corporate Budget	1,789,671.23	1,053,667.39	736,003.84	VARIOUS UPVC FITTINGS
SMWD-2025-G-036	SUPPLY AND DELIVERY OF HDPE PIPES AND PLASTIC FITTINGS	CONST.&MAINTENANCE,CUST. SERVICE,ENGINEERING,WATER RESOURCE	YES	Competitive Bidding	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	Corporate Budget	398,600.00	398,600.00	-	VARIOUS HDPE FITTINGS
SMWD-2025-G-037	SUPPLY AND DELIVERY OF HDPE PIPES AND PLASTIC FITTINGS	CONST.&MAINTENANCE,CUST. SERVICE,ENGINEERING,WATER RESOURCE	NO	Competitive Bidding	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	Corporate Budget	1,157,858.90	1,157,858.90	-	VARIOUS PLASTIC AND HDPE FITTINGS
SMWD-2025-G-038	PROCUREMENT OF CALCIUM HYPOCHLORITE AND CHLORINE DIOXIDE LIQUID REQUIREMENTS OF THE SMWD FOR CY 2025	WATER RESOURCE	NO	Competitive Bidding	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	Corporate Budget	1,848,960.00	1,848,960.00	-	CHLORINE DIOXIDE LIQUID
SMWD-2025-G-039	PROCUREMENT OF CALCIUM HYPOCHLORITE REQUIREMENTS OF THE SMWD FOR CY 2025	WATER RESOURCE	NO	Competitive Bidding	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	Corporate Budget	1,500,000.00	1,500,000.00	-	CHLORINE CALCIUM HYPOCHLORITE
SMWD-2025-G-040	SUPPLY AND DELIVERY OF CHEMICAL AND LABORATORY SUPPLIES	WATER RESOURCE	NO	Negotiated Procurement - Small Value Procurement	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	Corporate Budget	106,956.00	106,956.00	-	CHLORINE STANDARD SOLUTION,E. COLI AND COLIFORM CHROMOGENIC SUBSTRATE,PH CALIBRATION BUFFER SOLUTION PH 7, 2 OZ.,PH/ORP SENSOR - STORAGE SOLUTION, 2 OZ.,SAMPLE CELLS FOR COLORIMETER, 10 ML,SAMPLE CELLS FOR PORTABLE TURBIDIMETER,STERILE POLYSTYRENE SCREW-TOP BOTTLE,STERILIZED BAGS
SMWD-2025-G-041	PHYSICAL AND CHEMICAL ANALYSIS/TOTAL FECAL., COLIFORM & HETEROTROPHIC PLATE COUNT TEST	WATER RESOURCE	YES	Competitive Bidding	4TH QUARTER (2024)	4TH QUARTER (2024)	4TH QUARTER (2024)	4TH QUARTER (2024)	Corporate Budget	915,000.00	915,000.00	-	PHYSICAL AND CHEMICAL - ANALYSIS/TOTAL FECAL., COLIFORM & HETEROTROPHIC PLATE COUNT TEST
SMWD-2025-G-042	SUPPLY AND DELIVERY OF TOOLS AND EQUIPMENT	CONST.&MAINTENANCE,CUST. SERVICE,ENGINEERING,GENER AL SERVICES,WASTEWATER TREATMENT,WATER RESOURCE	NO	Negotiated Procurement - Small Value Procurement	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	Corporate Budget	306,995.24	306,995.24	-	SUPPLY AND DELIVERY OF VARIOUS TOOLS AND EQUIPMENT
SMWD-2025-G-043	PROCUMENT OFBRACKET FOR MOTOCYLCE TOOLBOX,TOOL BOX FOR MOTORCYCLE AND OTHER SUPPLIES	GENERAL SERVICES,WASTEWATER TREATMENT	NO	Negotiated Procurement - Small Value Procurement	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	Corporate Budget	367,379.00	367,379.00	-	ALLOY TOP BOX,BRACKET FOR MOTOCYLCE TOOLBOX,CAR PROTECTANT,CAR SCENT,CAR - SHAMPOO,CAR WASH SPONGE,CAR WAX,DUAL DASH CAMERA,DUAL DASH CAMERA FOR MOTORCYCLE,SPONGE FOR TIRE BLACK,TIRE BLACK

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SMWD-2025-G-044	SUPPLY AND DELIVERY OF FOUR (4) UNITS BRAND NEW MOTORCYCLE AND (2) SIDECAR FOR SMWD PERSONNEL	GENERAL SERVICES	NO	Negotiated Procurement - Small Value Procurement	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	Corporate Budget	454,000.00	-	454,000.00	MOTORCYCLE,SIDE CAR
SMWD-2025-G-045	FOUR WHEEL VEHICLE	GENERAL SERVICES	NO	Direct Contracting	JAN. 15-22, 2025	FEB. 4, 2025	FEB. 12, 2025	FEBRUARY 21, 2025	Corporate Budget	954,380.00	-	954,380.00	FOUR WHEEL VEHICLE (TRADE-IN)
SMWD-2025-G-046	SUPPLY AND DELIVERY OF SERVICE VEHICLE	GENERAL SERVICES	NO	Competitive Bidding	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	Corporate Budget	2,991,080.80	-	2,991,080.80	FOUR WHEEL VEHICLE PICK UP,FOUR WHEEL VEHICLE DROPSIDE,FOUR WHEEL VEHICLE WAGON TYPE
SMWD-2025-G-047	SUPPLY AND DELIVERY OF LIGHTING AND FIXTURES AND ACCESSORIES	GENERAL SERVICES	NO	Negotiated Procurement - Small Value Procurement	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	Corporate Budget	73,730.00	73,730.00	-	LED BULB 11W,LED BULB 7W WARM,LED PANEL LIGHT 72W 600X1200MM SQUARE COOL,LED T8 GLASS TUBE 16W CSV,LED TUBE T5 18W 1200MM WARM,LED TUBE T8 16W 1200MM COOL,T8 TUBE & BOX TYPE SET - WARM WHITE,UV FLUORESCENT BULB 4W
SMWD-2025-G-048	PROCUMENT OF ELECTRICAL ITEMS	GENERAL SERVICES,WASTEWATER TREATMENT,WATER RESOURCE	NO	Negotiated Procurement - Small Value Procurement	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	Corporate Budget	601,348.95	601,348.95	-	VARIOUS ELECTRICAL SUPPLIES
SMWD-2025-G-049	SUPPLY AND DELIVERY OF PRESSURE GAUGE 100 PSI,PRESSURE GAUGE 150 PSI OIL-FILLED	CONST.&MAINTENANCE,CUST. SERVICE,ENGINEERING,WATER RESOURCE	NO	Negotiated Procurement - Small Value Procurement	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	Corporate Budget	210,579.60	208,329.60	2,250.00	PRESSURE GAUGE 100 PSI,PRESSURE GAUGE 200 PSI 1/4, TEFLON
SMWD-2025-G-050	PROCUMENT OF VARIOUS PAINTING MATERIALS	CONST.&MAINTENANCE,ENGINE ERING,GENERAL SERVICES,WATER RESOURCE	NO	Negotiated Procurement - Small Value Procurement	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	Corporate Budget	92,714.00	92,714.00	-	CATALYST,PAINT ACRYLIC,PAINT BRUSH 1,PAINT BRUSH 1 1/2,PAINT BRUSH 4,PAINT EPOXY PRIMER,PAINT QDE BLUE,PAINT ROLLER BRUSH,PAINT SPRAY BLACK,PAINT SPRAY BLUE,PAINT THINNER,PAINT THINNER ACRYLIC,PAINT THINNER LACQUER,ROLLER PAN,SPRAY PAINT RED,TINTING COLOR FOR METAL
SMWD-2025-G-051	PROCUMENT OF CONSTRUCTION AND RESTORATION MATERIALS	CONSTRUCTION	NO	Competitive Bidding	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	Corporate Budget	7,345,083.60	-	7,345,083.60	ASPHALT,CONCRETE READY MIX, PRIMER BOND
SMWD-2025-G-052	PROCUMENT OF CONSTRUCTION AND RESTORATION MATERIALS	CONST.&MAINTENANCE,ENGINE ERING,GENERAL SERVICES,WASTEWATER TREATMENT,WATER RESOURCE	NO	Negotiated Procurement - Small Value Procurement	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	Corporate Budget	511,051.98	511,051.98	-	VARIOUS CONSTRUCTION MATERIALS
SMWD-2025-G-053	SUPPLY AND DELIVERY OF CEMENT	CONST.&MAINTENANCE,ENGINE ERING,GENERAL SERVICES,WASTEWATER TREATMENT	NO	Negotiated Procurement - Small Value Procurement	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	Corporate Budget	469,402.64	363,932.64	105,470.00	CEMENT
SMWD-2025-G-054	SUPPLY AND DELIVERY OF GRAVEL 3/4, & WHITE SAND	CONST.&MAINTENANCE,ENGINE ERING,GENERAL SERVICES	NO	Negotiated Procurement - Small Value Procurement	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	Corporate Budget	907,870.00	682,270.00	225,600.00	GRAVEL 3/4, WHITE SAND
SMWD-2025-G-055	PROCUMENT OF PERSONAL SAFETY EQUIPMENT	CONST.&MAINTENANCE,CUST. ACCOUNTS,CUST. SERVICE,ENGINEERING,GENERAL SERVICES,WASTEWATER TREATMENT,WATER RESOURCE	NO	Negotiated Procurement - Small Value Procurement	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	Corporate Budget	167,863.70	167,863.70	-	APRON,BODY BAG,BOOTS HEAVY DUTY,COMFORT GRIP GLOVES,DUST MASK,EAR PLUG,ELECTRICIAN'S SAFETY GLOVES 1000VAC,GARDENER GLOVES,GLOVES,GOGGLES,HARD HAT,HEAVY DUTY RUBBER GLOVES,HELMET,MOTORCYCLING GLOVES,ORANGE RUBBER COATED COTTON SAFETY WORK GLOVES,RAINCOAT PONCHO,RAINCOAT TERNO STYLE,STEEL TOE SAFETY SHOES,TRAFFIC CONES,TRAFFIC VEST,WELDERS'S GLOVES,WELDING MASK - AUTOMATIC,
SMWD-2025-G-056	PROCUREMENT OF OTHER MEDICAL SUPPLIES AND VACCINES	ADMIN	NO	Negotiated Procurement - Small Value Procurement	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	Corporate Budget	1,021,300.00	1,021,300.00	-	OTHER PERSONNEL BENEFITS (MEDICAL),OTHER PERSONNEL BENEFITS (DRUG TEST),OTHER PERSONNEL BENEFITS (VACCINE)
SMWD-2025-G-057	PROCUREMENT OF DRUG TEST	ADMIN	NO	Direct Contracting	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	Corporate Budget	21,750.00	21,750.00	-	DRUG TEST

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					Advertisement /Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMWD-2025-G-058	SUPPLY AND DELIVERY OF CATERING SERVICES/(MEALS FOR VARIOUS ACTIVITIES)	ADMIN	NO	Negotiated Procurement - Small Value Procurement	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	Corporate Budget	733,400.00	733,400.00	-	FOOD CARTSCATERING SERVICES/FOODFLOAT DESIGN
SMWD-2025-G-059	PROCUREMENT OF VENUE FOR SMWD ACTIVIES FY 2025	ADMIN	NO	NP-53.10 Lease of Real Property and Venue	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	Corporate Budget	300,000.00	300,000.00	-	VENUE FOR SMWD ACTIVIES
SMWD-2025-G-060	PROCUREMENT OFHOTEL ACCOMMODATION &VENUE	ADMIN	NO	NP-53.10 Lease of Real Property and Venue	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	Corporate Budget	2,838,800.00	2,838,800.00	-	HOTEL ACCOMMODATION/ VENUE
SMWD-2025-G-061	PROCUREMENT OF AIRFARES	ADMIN	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	Corporate Budget	1,370,000.00	1,370,000.00	-	AIRFARE
SMWD-2025-G-062	PROCUREMENT LANDLINE SUBSCRIPTION	MIS	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	MONTHLY	MONTHLY	MONTHLY	MONTHLY	Corporate Budget	89,171.44	89,171.44	-	TELEPHONE -LANDLINE
SMWD-2025-G-063	PROCUREMENT OF DEDICATED INTERNET	MIS	NO	Negotiated Procurement - Small Value Procurement	MONTHLY	MONTHLY	MONTHLY	MONTHLY	Corporate Budget	471,400.00	471,400.00	-	DEDICATED INTERNET
SMWD-2025-G-064	PROCUREMENT OF FIREWALL	GENERAL SERVICES,MIS	NO	Negotiated Procurement - Small Value Procurement	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	Corporate Budget	235,000.00	235,000.00	-	FIREWALL
SMWD-2025-G-065	INTERNET SUBSCRIPTION EXPENSES	GENERAL SERVICES,MIS	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	Corporate Budget	292,360.00	292,360.00	-	FIREWALL,INTERNET SUBSCRIPTION EXPENSES - WEB HOSTING,INTERNET SUBSCRIPTION GPS
SMWD-2025-G-066	SUBSCRIPTION OF MOBILE TELEPHONE	GENERAL SERVICES	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	MONTHLY	MONTHLY	MONTHLY	MONTHLY	Corporate Budget	712,620.00	712,620.00	-	SUBSCRIPTION MOBILE TELEPHONE EXPENSES
SMWD-2025-G-067	ADVERTISING EXPENSES	CUSTOMER SERVICES	NO	Negotiated Procurement - Small Value Procurement	MONTHLY	MONTHLY	MONTHLY	MONTHLY	Corporate Budget	80,000.00	80,000.00	-	PUBLIC HEARING/ ADVERTISING EXPENSE/GIVEAWAYS PROPER WASTE SEGREGATION
SMWD-2025-G-068	ADDITIONAL FURNITURES /OFFICE PARTITION TABLE	GENERAL SERVICES	NO	Competitive Bidding	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	Corporate Budget	4,680,232.00	-	4,680,232.00	ADDITIONAL FURNITURES WITH OFFICE PARTITION TABLE
SMWD-2025-G-069	R & M - FURNITURE AND FIXTURE	GENERAL SERVICES	NO	Negotiated Procurement - Small Value Procurement	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	Corporate Budget	771,115.75	621,115.75	150,000.00	CHAIR MONOBLOCK,CHOPPING BOARD,COFFEE MAKER,DESSERT PLATES,DINNER SET,ELECTRICAL INSULATED KNIFE,EXHAUST FAN CEILING 34W 10",FABRICATED STEEL RACK (STOREROOM),FAN EXHAUST #14,FAN EXHAUST 24",FILING CABINET LATERAL STEEL,INDUSTRIAL STAND FAN,KITCHEN KNIVES,MODULAR STEEL RACK,SAUCER PLATES,SHREDDER,SOUP BOWL
SMWD-2025-G-070	CONFERENCE ROOM AUDIO SYSTEM	GENERAL SERVICES	NO	Negotiated Procurement - Small Value Procurement	DEC. 16-23, 2024	JAN. 8, 2025	JAN. 23, 2025	JAN. 30, 2024	Corporate Budget	570,000.00	-	570,000.00	CONFERENCE ROOM AUDIO SYSTEM

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SMWD-2025-G-071	R & M -MACHINERY AND EQUIPMENT - ICT EQUIPMENT	GENERAL SERVICES,MIS	NO	Negotiated Procurement - Small Value Procurement	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	Corporate Budget	724,099.52	470,085.52	254,014.00	BATTERY FOR GSM MODULE,BIOMETRICS FINGERPRINT SCANNER,CAT 6 UTP CABLE,CELLULAR PHONE,CHARGER FOR RECHARGEABLE BATTERY,FLASH DRIVE 32GB,GPS TRACKER,GSM MODULE - GA01P,HDMI CABLE,KEYBOARD,MAINTENANCE BOX FOR EPSON L1590,MICRO SD CARD 128 GB CLASS 10,MICRO SD CARD 64GB C10,MICRO SD CARD READER,MONITOR,MOUSE PAD,MOUSE USB,PORTABLE RADIO,RG6 SIAMESE CABLE,RJ 11 CONNECTOR,RJ 45 CONNECTOR,UNINTERRUPTIBLE POWER SUPPLY 650 VA
SMWD-2025-G-072	R & M -MACHINERY AND EQUIPMENT - ICT EQUIPMENT	GENERAL SERVICES,MIS	NO	Direct Contracting	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	Corporate Budget	242,548.00	242,548.00	-	IQ TEST,IQ TEST ANSWER SHEET FORM A,IQ TEST ANSWER SHEET FORM B,PERSONALITY TEST,PERSONALITY TEST ANSWER SHEET,OLP - OPEN LICENSE / PAPER LICENSE
SMWD-2025-G-073	SUPPLY AND DELIVERY OF DESKTOP COMPUTERS,SCANNER, EXTERNAL HARD DRIVES AND OTHER PERIPHERALS FOR THE SANTA MARIA WATER DISTRICT	MIS	NO	NP-53.1 Two Failed Biddings	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	Corporate Budget	4,015,179.76	1,164,211.76	2,850,968.00	DESKTOP COMPUTER - MAX,DESKTOP COMPUTER - MIDDLE,DOCUMENT SCANNER,DVD-RW,EXTERNAL HARD DRIVE 14TB,EXTERNAL HARD DRIVE 2TB,EXTERNAL HARD DRIVE 8TB,LAPTOP-MIDDLE,LCD PROJECTOR,MICROSOFT OFFICE 2021 HOME & BUSINESS,PRINTER ALL IN ONE,PRINTER DOT MATRIX LQ310,WIRELESS POINTER, ETC
SMWD-2025-G-074	R & M - CONSTRUCTION AND HEAVY EQUIPMENT	GENERAL SERVICES	NO	Negotiated Procurement - Small Value Procurement	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	Corporate Budget	489,221.00	249,221.00	240,000.00	ANGLE GRINDER 1000W W/ CORD 4MM DISC,CONCRETE CUTTER BLADE 14,CONCRETE CUTTER WHEEL FRONT,CONCRETE CUTTER WHEEL REAR,ELECTRIC AIR BLOWER AND VACCUUM AIR DRYER,FAN BELT A1016,FAN BELT B29,GRASS CUTTER,HEAVY DUTY PRESSURE WASHER,NOZZLE,PILLOW BLOCK BEARING,PLATE COMPACTOR,PLATFORM TROLLEY - HEAVY DUTY,PORTABLE PRESSURE WASHER,PORTABLE TIRE INFLATOR,PORTABLE WELDING MACHINE,POWER CHAINSAW (GASOLINE 52CC 2220W),POWER SPRAY HOSE,POWER SPRAYER,WHEEL BARROW
SMWD-2025-G-075	R & M - FIREFIGHTING EQUIPMENT & ACCESSORIES	GENERAL SERVICES	NO	Negotiated Procurement - Small Value Procurement	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	Corporate Budget	112,750.00	112,750.00	-	REFILL FOR FE 10 LBS HCFC,REFILL FOR FE 10 LBS DRY CHEMICAL,REFILL FOR FE 20 LBS DRY CHEMICAL
SMWD-2025-G-076	SUPPLY AND DELIVERY OF VARIOUS SUPPLIES FOR R & M - OTHER PPE - PUMPING EQUIPMENT	GENERAL SERVICES,WATER RESOURCE	NO	Negotiated Procurement - Small Value Procurement	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	Corporate Budget	1,544,830.45	800,173.35	744,657.10	R & M - OTHER PPE - PUMPING EQUIPMENT
SMWD-2025-G-077	SUPPLY AND DELIVERY OF VARIOUS SUPPLIES FOR R & M - OTHER PPE - PUMPING EQUIPMENT	GENERAL SERVICES,WATER RESOURCE	NO	Negotiated Procurement - Emergency Cases	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	Corporate Budget	986,221.00	986,221.00	-	SUPPLY AND DELIVERY OF SUBMERSIBLE PUMP SUBMERSIBLE MOTOR, AND VARIOUS MATERIALS FOR GREEN VALLEY & KALSADANG MUNTI PUMP STATIONS

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					Advertisement /Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMWD-2025-G-078	SUPPLY AND DELIVERY OF VARIOUS CHEMICAL SUPPLIES AND EQUIPMENT FOR WATER TREATMENT	ENGINEERING,GENERAL SERVICES,WATER RESOURCE	NO	Negotiated Procurement - Small Value Procurement	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	Corporate Budget	820,155.00	363,105.00	457,050.00	CHEMICAL DOSING PUMP,CHEMICAL TANK 200 LITERS,CHEMICAL TANK 60 LITERS,CHLORINATOR BRACKET MOUNT,FREE CHLORINE REAGENT,GLYCINE REAGENT, 10%,ORTHO-TOLIDINE SOLUTION,PE CHLORINATOR HOSE TUBING 8MM X 5MM,PLASTIC MEASURING CUP,PVC HAND STIRRER,SAFETY DIAPRAGM,FILTERS, ETC
SMWD-2025-G-079	SUPPLY AND DELIVERY OF CHLORINATOR DIAPHRAGM - PN:1000248,FOOT VALVE ASSY,INJECTION VALVE ASSY (DISCHARGE)	WATER RESOURCE	NO	Direct Contracting	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	Corporate Budget	223,900.00	223,900.00	-	CHLORINATOR DIAPHRAGM - PN:1000248,FOOT VALVE ASSY,INJECTION VALVE ASSY (DISCHARGE)
SMWD-2025-G-080	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIRS AND PREVENTIVE MAINTENANCE OF SERVICE VEHICLES OF THE SANTA MARIA WATER DISTRICT FOR CY 2025.	GENERAL SERVICES	NO	Negotiated Procurement - Small Value Procurement	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	Corporate Budget	1,345,000.00	1,345,000.00	-	R & M - TRANSPORTATION EQUIPMENT
SMWD-2025-G-081	FUEL, OIL AND LUBRICANTS EXPENSES	GENERAL SERVICES	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	MONTHLY	MONTHLY	MONTHLY	MONTHLY	Corporate Budget	2,209,445.00	2,209,445.00	-	FUEL, OIL AND LUBRICANTS EXPENSES
SMWD-2025-G-082	CANON PRINTERS LEASE AGREEMENT	GENERAL SERVICES	NO	Negotiated Procurement - Small Value Procurement	MONTHLY	MONTHLY	MONTHLY	MONTHLY	Corporate Budget	284,400.00	284,400.00	-	CANON PRINTERS LEASE AGREEMENT
SMWD-2025-G-083	PROCUREMENT OF SECURITY SERVICES FY 2025	GENERAL SERVICES	NO	Competitive Bidding (Recurring Services)	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	Corporate Budget	4,320,000.00	4,320,000.00	-	SECURITY SERVICES (RECURRING SERVICES)
SMWD-2025-G-084	PROCUREMENT OF JANITORIAL SERVICES FY 2025	GENERAL SERVICES	NO	Negotiated Procurement - Small Value Procurement	JUNE 17-24, 2025	JULY 7, 2024	JULY 14, 2025	JULY 24, 2024	Corporate Budget	2,880,000.00	2,880,000.00	-	JANITORIAL SERVICES
SMWD-2025-G-085	PEST CONTROL SERVICE ANNUAL	GENERAL SERVICES	NO	Negotiated Procurement - Small Value Procurement	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	Corporate Budget	120,000.00	120,000.00	-	PEST CONTROL SERVICE ANNUAL
SMWD-2025-G-086	VARIOUS EMERGENCY REPAIRS	GENERAL SERVICES,MIS	NO	Negotiated Procurement - Small Value Procurement	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	Corporate Budget	935,796.00	935,796.00	-	VARIOUS EMERGENCY REPAIRS
SMWD-2025-G-087	PROCUREMENT OF HILTI PREVENTIVE MAINTENANCE	GENERAL SERVICES	NO	Direct Contracting	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	Corporate Budget	100,000.00	100,000.00	-	HILTI PREVENTIVE MAINTENANCE
SMWD-2025-G-088	PREVENTIVE MAINTENANCE OF CCTV SURVEILLANCE	MIS	NO	Negotiated Procurement - Small Value Procurement	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	Corporate Budget	180,000.00	180,000.00	-	PMS CCTV SURVEILLANCE
SMWD-2025-G-089	VARIOUS EMERGENCY REPAIRS	GENERAL SERVICES	NO	Negotiated Procurement - Small Value Procurement	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	Corporate Budget	5,000.00	5,000.00	-	RUBBER BUSHING FOR STAFF CHAIR PISTON SHAFT
SMWD-2025-G-090	SUPPLY AND LABOR FOR CALIBRATION AND VERIFICATION OF OTHER PPE - PUMPING EQUIPMENT	ENGINEERING,WATER RESOURCE	NO	NP-53.9 - Small Value Procurement	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	Corporate Budget	39,000.00	39,000.00	-	VERIFICATION & CALIBRATION OF ELECTROMAGNETIC FLOWMETERS,CALIBRATION OF TANK OF WATER METER ACCURACY TEST BENCH
SMWD-2025-G-091	SUPPLY AND LABOR FOR CALIBRATION AND VERIFICATION OF OTHER PPE - PUMPING EQUIPMENT	ENGINEERING,WATER RESOURCE	NO	NP-53.9 - Small Value Procurement	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	Corporate Budget	633,000.00	633,000.00	-	CALIBRATION OF AND MAINTENANCE OF PORTABLE PARAMETER TESTER AND PRESSURE MONITRING DEVICES
SMWD-2025-G-092	VARIOUS REPAIR OF VARIABLE FREQUENCY DRIVES	WATER RESOURCE	NO	Direct Contracting	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	Corporate Budget	307,650.66	307,650.66	-	REPAIR OF VARIABLE FREQUENCY DRIVES
SMWD-2025-G-093	SHARPENING OF IRON BAR,SHARPENING OF WOOD SAW	CONST.&MAINTENANCE	NO	Negotiated Procurement - Small Value Procurement	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	Corporate Budget	34,000.00	34,000.00	-	SHARPENING OF IRON BAR,SHARPENING OF WOOD SAW
SMWD-2025-G-094	PROCUREMENT OF PMS OF ELEVATOR	GENERAL SERVICES	NO	Direct Contracting	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	Corporate Budget	80,000.00	80,000.00	-	PMS - ELEVATOR
CONSULTANCY													
SMWD-2025-C-001	DESIGN FOR ADDITIONAL FURNITURES	GENERAL SERVICES	NO	Negotiated Procurement - Highly Technical Consultants	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	Corporate Budget	75,000.00	-	75,000.00	DESIGN FOR ADDITIONAL FURNITURES

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SMWD-2025-C-002	CERTIFYING BODY / EXTERNAL AUDITOR OF ISO 9001:2015 IST SURVEILLANCE AUDIT	ADMIN	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	Corporate Budget	150,000.00	150,000.00	-	CERTIFYING BODY
SMWD-2025-C-004	APPRAISAL OF ADDITIONAL DONATED PROPERTIES	GENERAL SERVICES	NO	Negotiated Procurement - Highly Technical Consultants	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	Corporate Budget	21,000.00	21,000.00	-	APPRAISAL OF ADDITIONAL DONATED PROPERTIES
SMWD-2025-C-005	SIGNED AND SEALED PLANS FOR ECC (5 PS)	WATER RESOURCE	NO	Negotiated Procurement - Highly Technical Consultants	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	Corporate Budget	295,330.00	201,250.00	94,080.00	SIGNED AND SEALED PLANS FOR ECC (5 PS)
SMWD-2025-C-006	PROCESSING OF LOT TRANSFER(NOT CARRIED OUT 2024)	GENERAL SERVICES	NO	NP-53.7 Highly Technical Consultants	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	Corporate Budget	873,620.00	-	873,620.00	PROCESSING OF LOT TRANSFER(NOT CARRIED OUT 2024)
SMWD-2025-C-007	SUPPLY AND DELIVERY OF ISO CONSULTANCY SERVICES	ADMIN	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	Corporate Budget	350,000.00	300,000.00	50,000.00	ISO CONSULTANCY SERVICES
SMWD-2025-C-008	LEGAL SERVICES (NOTARIAL SERVICES)	ADMIN	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	Corporate Budget	299,300.00	299,300.00	-	LEGAL SERVICES (NOTARIAL)
INFRASTRUCTURE													
SMWD-2025-I-001	EXTERIOR REPAINTING (MAIN BUILDING & FARMACIA	GENERAL SERVICES	NO	Negotiated Procurement - Small Value Procurement	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	Corporate Budget	690,000.00	690,000.00	-	EXTERIOR REPAINTING (MAIN BUILDING & FARMACIA
SMWD-2025-I-002	CONSTRUCTION OF 5TH FLOOR OF SMWD	GENERAL SERVICES	NO	Competitive Bidding	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	Corporate Budget	20,850,000.00	-	20,850,000.00	CONSTRUCTION OF 5TH FLOOR OF SMWD
SMWD-2025-I-003	PROPOSED ROW IMPROVEMENT PS 15 PATAG	GENERAL SERVICES	NO	Negotiated Procurement - Small Value Procurement	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	Corporate Budget	400,000.00	-	400,000.00	PROPOSED ROW IMPROVEMENT PS 15 PATAG
SMWD-2025-I-004	PHYSICAL RENOVATION OF PUMP STATIONS	GENERAL SERVICES	NO	Negotiated Procurement - Small Value Procurement	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	Corporate Budget	825,000.00	825,000.00	-	PHYSICAL RENOVATION OF PUMP STATIONS
SMWD-2025-I-005	INSTALLATION OF REMOTE SURVEILLANCE OF PUMP STATION	WATER RESOURCE	NO	Negotiated Procurement - Small Value Procurement	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	Corporate Budget	507,515.00	-	507,515.00	INSTALLATION OF REMOTE SURVEILLANCE OF PUMP STATION
SMWD-2025-I-006	INSTALLATION OF DISCHARGE LINE FOR GLENWOODS	WATER RESOURCE	NO	Negotiated Procurement - Emergency Cases	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	Corporate Budget	457,498.14	-	457,498.14	INSTALLATION OF DISCHARGE LINE FOR GLENWOODS
SMWD-2025-I-007	INSTALLATION OF PUMP AND MOTOR OF GLENWOODS	WATER RESOURCE	NO	Negotiated Procurement - Emergency Cases	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	Corporate Budget	1,769,282.41	-	1,769,282.41	INSTALLATION OF PUMP AND MOTOR OF GLENWOODS
SMWD-2025-I-008	DESIGN AND CONTRUCTION OF PUMP HOUSE W/ BOOSTER PUMP AND GFTS BOLTED GROUND LEVEL RESERVOIR	WATER RESOURCE	NO	Competitive Bidding (Variation Order)	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	Others	2,552,390.84	-	2,552,390.84	DESIGN AND CONTRUCTION OF PUMP HOUSE W/ BOOSTER PUMP AND GFTS BOLTED GROUND LEVEL RESERVOIR
SMWD-2025-I-009	BULACAN BULK SUPPLY IMPROVEMENT PROJECT : CIVIL WORKS FOR PIPELAYING AND RELATED WORKS	WATER RESOURCE	NO	Competitive Bidding (Variation Order)	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	Others	11,828,158.25	-	11,828,158.25	BULACAN BULK SUPPLY IMPROVEMENT PROJECT : CIVIL WORKS FOR PIPELAYING AND RELATED WORKS
SMWD-2025-I-010	CONSTRUCTION OF PS FOR GLENWOODS NORTH	WATER RESOURCE	NO	Competitive Bidding	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	Corporate Budget	3,841,803.19	-	3,841,803.19	CONSTRUCTION OF PS FOR GLENWOODS NORTH
SMWD-2025-I-011	PULL-OUT & RE-INSTALL OF PUMP AND MOTOR	WATER RESOURCE	NO	Negotiated Procurement - Small Value Procurement	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	Corporate Budget	30,000.00	30,000.00	-	PULL-OUT & RE-INSTALL OF PUMP AND MOTOR
SMWD-2025-I-012	PULL-OUT & RE-INSTALL OF PUMP AND MOTOR	WATER RESOURCE	NO	NP-53.2 Emergency Cases	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	Corporate Budget	130,000.00	130,000.00	-	PULL-OUT & RE-INSTALL OF PUMP AND MOTOR
SMWD-2025-I-013	REMOTE TELEMETRY OUTSTATION (PRESSURE DATA LOGGER)	WATER RESOURCE	NO	Negotiated Procurement - Small Value Procurement	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	Corporate Budget	240,000.00	-	240,000.00	REMOTE TELEMETRY OUTSTATION (PRESSURE DATA LOGGER)
SMWD-2025-I-014	SHA PERIMETER AND ROO FING	WATER RESOURCE	NO	Negotiated Procurement - Small Value Procurement	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	Corporate Budget	441,180.85	-	441,180.85	SHA PERIMETER AND ROO FING
SMWD-2025-I-015	WELL REHABILITATION WITH CAMERA LOGGING	WATER RESOURCE	NO	Negotiated Procurement - Small Value Procurement	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	Corporate Budget	590,000.00	590,000.00	-	WELL REHABILITATION WITH CAMERA LOGGING
SMWD-2025-I-016	CAMERA LOGGING (MOTOR, PUMP AND WELL INSPECTION ONLY)	WATER RESOURCE	NO	Negotiated Procurement - Small Value Procurement	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	Corporate Budget	65,000.00	65,000.00	-	CAMERA LOGGING (MOTOR, PUMP AND WELL INSPECTION ONLY)
SMWD-2025-I-017	BOOSTER PUMP PREVENTIVE MAINTENANCE	WATER RESOURCE	NO	Negotiated Procurement - Emergency Cases	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	Corporate Budget	255,000.00	255,000.00	-	BOOSTER PUMP PREVENTIVE MAINTENANCE

Santa Maria Water District Annual Procurement Plan for FY 2025 (First Revision)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement /Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMWD-2025-I-018	REAPPLICATION OF G-F-S TANK LINING (SITIO BATO GFS TANK)	WATER RESOURCE	NO	Negotiated Procurement - Small Value Procurement	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	Corporate Budget	621,450.00	621,450.00	-	REAPPLICATION OF G-F-S TANK LINING (SITIO BATO GFS TANK)
SMWD-2025-I-019	ELEVATED STEEL TANK REPAINTING	WATER RESOURCE	NO	Negotiated Procurement - Small Value Procurement	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	Corporate Budget	1,119,750.00	1,119,750.00	-	ELEVATED STEEL TANK REPAINTING
SMWD-2025-I-020	SUPPLY, DELIVERY, INSTALLATION, AND COMMISSIONING OF A WATER FILTER SYSTEM IN PUMP STATION NO.5	WATER RESOURCE	NO	Competitive bidding	2ND QUARTER	2ND QUARTER	3RD QUARTER	3RD QUARTER	Corporate Budget	4,812,500.00	-	4,812,500.00	SUPPLY, DELIVERY, INSTALLATION, AND COMMISSIONING OF A WATER FILTER SYSTEM IN PUMP STATION NO.5
SMWD-2025-I-021	MAINLINE EXPANSION SIDESTREET PROJECT (BARANGAY REQUEST)	CONST.&MAINTENANCE	NO	Negotiated Procurement - Small Value Procurement	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	Corporate Budget	6,016,085.21	-	6,016,085.21	MAINLINE EXPANSION SIDESTREET PROJECT (BARANGAY REQUEST)
SMWD-2025-I-022	GSS BULKWATER SUPPLY EXPANSION PROJECT PHASE 1 (MATERIALS, PIPES, AND FITTINGS)	CONST.&MAINTENANCE	NO	Negotiated Procurement - Emergency Cases	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	Corporate Budget	9,305,076.90	-	9,305,076.90	GSS BULKWATER SUPPLY EXPANSION PROJECT PHASE 1 (MATERIALS, PIPES, AND FITTINGS)
SMWD-2025-I-023	HORIZONTAL DRILLING	CONST.&MAINTENANCE	NO	Negotiated Procurement - Small Value Procurement	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	Corporate Budget	320,000.00	-	320,000.00	HORIZONTAL DRILLING
SMWD-2025-I-024	PAKYAW LABOR FOR PIPELAYING PROJECTS 2024	CONST.&MAINTENANCE	NO	NP-53.12 Community Participation	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	Corporate Budget	1,413,176.47	455,990.52	957,185.95	EXCAVATION -PAKYAW LABOR
SMWD-2025-I-025	RENTAL OF EQUIPTMENT FOR SMWD PROJECTS FY 2025	CONST.&MAINTENANCE	NO	Negotiated Procurement - Small Value Procurement	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	Corporate Budget	1,202,916.89	634,606.89	568,310.00	RENTAL OF EQUIPTMENT FOR SMWD PROJECTS FY 2025
SMWD-2025-I-026	BRGY STO.TOMAS SIDE ST. EXPANSION PROJECT (CIUDAD DE VICTORIA NEW BYPASS ROAD)	CONST.&MAINTENANCE	NO	Negotiated Procurement - Small Value Procurement	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	Corporate Budget	286,514.00	286,514.00	-	BRGY STO.TOMAS SIDE ST. EXPANSION PROJECT (CIUDAD DE VICTORIA NEW BYPASS ROAD)
TOTAL ANNUAL PROCUREMENT PLAN FOR THE YEAR 2025 (First Revision)										185,421,799.80	96,117,962.71	89,303,837.09	

Prepared by:

SGD.

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BAC-Secretariat

Certified correct:

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MARIA LEONORA S. ROMARATE
BAC-Chairperson

Certified Funds Available:

SGD.

JOVITA I. DALMACIO
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Approved by:

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General Manager

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