

Santa Maria Water District Procurement Monitoring Report For The First Semester of 2025 (As of July 9, 2025)																																	
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procure- ment Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conferenc e	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen- ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Comple- tion/ Accepta- nce (If applica- ble)		
COMPLETED PROCUREMENT ACTIVITIES																																	
SMWD-2025-G- C001	SUPPLY AND DELIVERY OF ID PRINTER FILM	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	2025-05-22	Corporate Budget	11,000.00	11,000.00	-	11,000.00	11,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SMWD-2025-G- C002	SUPPLY AND DELIVERY OF BOLTS & NUTS & GASKETS	CONST.&MAINTENAN- CE	NO	NP-53.9 - 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	2025-04-03	Corporate Budget	288.00	288.00	-	288.00	288.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SMWD-2025-G- C003	SUPPLY AND DELIVERY OF MECHANICAL & RUBBER FITTINGS	CONST.&MAINTENAN- CE,WATER RESOURCE	NO	NP-53.9 - 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	2025-02-27	Corporate Budget	5,880.05	5,880.05	-	5,158.55	5,158.55	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SMWD-2025-G- C004	SUPPLY OF BRASS AND GI FITTINGS	CONST.&MAINTENAN- CE,CUST. SERVICE,ENGINEERI- NG,WATER RESOURCE	NO	Competitive Bidding	2025-02-14	2/18-25/25	2025-03-05	2025-03-17	2025-03-17	2025-03-18	2025-03-20	2025-03-28	2025-04-03	2025-04-21	2025-04-25	COMPLETED	2025-05-30	Corporate Budget	2,787,350.00	2,774,600.00	12,750.00	985,234.00	972,484.00	12,750.00	COA, SI- SMB,BCCI	2025-02-18	2025-02-18	2025-02-18	2025-02-18	2025-02-18	N/A	N/A	
SMWD-2025-G- C005	SUPPLY AND DELIVERY OF HDPE PIPES AND PLASTIC FITTINGS	CONST.&MAINTENAN- CE,CUST. SERVICE,ENGINEERI- NG,WATER RESOURCE	NO	Competitive Bidding	2025-02-14	2/18-25/25	2025-03-05	2025-03-17	2025-03-17	2025-03-18	3/20/2025- 4/2/25	2025-03-28	2025-04-03	2025-04-22	2025-04-23	COMPLETED	2025-05-27	Corporate Budget	398,600.00	398,600.00	-	398,600.00	398,600.00	-	COA, SI- SMB,BCCI	2025-02-18	2025-02-18	2025-02-18	2025-02-18	2025-02-18	N/A	N/A	
SMWD-2025-G- C006	SUPPLY AND DELIVERY OF HDPE PIPES AND PLASTIC FITTINGS	CONST.&MAINTENAN- CE,CUST. SERVICE,ENGINEERI- NG,WATER RESOURCE	NO	Competitive Bidding	2025-02-14	2/18-25/25	2025-03-05	2025-03-17	2025-03-17	2025-03-18	3/20/2025- 4/2/25	2025-04-07	2025-04-08	2025-04-25	2025-04-25	ONGOING	5/7/2025,5/16/2 025,6/9/2025	Corporate Budget	294,050.00	294,050.00	-	294,050.00	294,050.00	-	COA, SI- SMB,BCCI	2025-02-18	2025-02-18	2025-02-18	2025-02-18	2025-02-18	N/A	N/A	
SMWD-2025-G- C007	SUPPLY AND DELIVERY OF PLAQUES	ADMIN	NO	NP-53.9 - 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	2025-02-13	Corporate Budget	50,000.00	50,000.00	-	22,500.00	22,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SMWD-2025-G- C008	PROCUMENT OFSURGE PROTECTION DEVICE	WATER RESOURCE	NO	NP-53.9 - 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	2025-01-17	Corporate Budget	43,888.00	43,888.00	-	43,888.00	43,888.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SMWD-2025-G- C009	SUPPLY AND DELIVERY OF DEIONIZED WATER (1 L)	WATER RESOURCE	NO	NP-53.9 - 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	2025-02-06	Corporate Budget	8,811.42	8,811.42	-	2,937.14	2,937.14	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SMWD-2025-G- C010	PROCUREMENT OF CALCIUM HYPOCHLORITEAND 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	COMPLETED	2025-03-21	Corporate Budget	3,269,844.00	3,269,844.00	-	2,992,770.00	2,992,770.00	-	COA, SI- SMB,BCCI	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SMWD-2025-G- C011	SUPPLY AND DELIVERY OF BRASS AND G.I FITTINGS REQUIREMENT OF SMWD FOR CY 2024 (FRAMEWORK AGREEMENT)	CONSTRUCTION AND MAINTENANCE,CUST- OMER SERVICES,ENGINEER- ING,WATER RESOURCE	NO	Competitive Bidding	2024-01-09	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	COMPLETED	2025-04-24	Corporate Budget	10,735,017.22	10,387,130.82	347,886.40	7,695,070.00	7,695,070.00	-	COA, SI- SMB,BCCI	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SMWD-2025-G- C012	PROCUREMENT OF POLO POLO JACKET	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	2024-07-25	N/A	N/A	N/A	N/A	N/A	2024-09-03	2024-09-03	N/A	2024-09-19	COMPLETED	2025-02-04	Corporate Budget	260,000.00	260,000.00	-	240,240.00	240,240.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SMWD-2025-G- C013	SUPPLY OF LABOR AND MATERIALS FOR THE PREVENTIVE MAINTENANCE OF SMWD'S AIR CONDITIONING UNITS	GENERAL SERVICES	NO	NP-53.9 - 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	COMPLETED	2025-05-16	Corporate Budget	633,350.00	633,350.00	-	433,352.00	433,352.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SMWD-2025-G- C014	INSTALLATION OF CCTV CAMERA SYSTEM AT SMWD NEW BUILDING'S PARKING	GENERAL SERVICES	NO	NP-53.9 - 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	2025-01-13	Corporate Budget	16,000.00	16,000.00	-	16,000.00	16,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SMWD-2025-G- C015	OTHER GENERAL SERVICES JANITORIAL SERVICES	GENERAL SERVICES	NO	NP-53.9 - Small Value Procurement	N/A	2022-06-09	N/A	N/A	N/A	N/A	N/A	2022-06-15	2022-07-07	N/A	2022-07-07	COMPLETED	2025-01-08	Corporate Budget	777,298.66	777,298.66	-	556,206.56	556,206.56	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SMWD-2025-C- C001	CERTIFYING BODY / EXTERNAL AUDITOR OF ISO 9001:2015 1ST SURVEILLANCE AUDIT	ADMIN	NO	Np-53.6 Scientific, 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	2025-06-19	Corporate Budget	150,000.00	150,000.00	-	95,200.00	95,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SMWD-2025-C- C002	CERTIFYING BODY / EXTERNAL AUDITOR OF ISO 9001:2015 2ND SURVEILLANCE AUDIT	ADMIN	NO	Np-53.6 Scientific, Scholarly, Artistic 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	COMPLETED	2025-04-02	Corporate Budget	420,000.00	420,000.00	-	289,058.72	289,058.72	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SMWD-2025-C- C003	SUPPLY AND DELIVERY OF ISO CONSULTANCY SERVICES	ADMIN	NO	Np-53.6 Scientific, 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	2025-04-02	Corporate Budget	250,000.00	250,000.00	-	250,000.00	250,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SMWD-2025-C- C004	CONSULTANCY SERVICES	ENG'G/GS	NO	Negotiated Procurement - 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	COMPLETED	2025-03-21	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	
SMWD-2025-I- C001	INSTALLATION OF DISCHARGE LINE FOR GLENWOODS	WATER RESOURCE	NO	Np-53.2 Emergency Cases	N/A	2/13/2025/3 0/2025	N/A	N/A	N/A	N/A	N/A	2025-02-20	2025-03-04	N/A	2025-03-12	COMPLETED	2025-05-19	Corporate Budget	457,498.14	-	457,498.14	230,777.27	-	230,777.27	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SMWD-2025-I- C002	PULL-OUT & RE-INSTALL OF PUMP AND MOTOR	WATER RESOURCE	NO	NP-53.9 - 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	2025-06-09	Corporate Budget	30,000.00	30,000.00	-	30,000.00	30,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SMWD-2025-I- C003	PULL-OUT & RE-INSTALL OF PUMP AND MOTOR	WATER RESOURCE	NO	Np-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	2025-07-07	Corporate Budget	130,000.00	130,000.00	-	120,000.00	120,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SMWD-2025-I- C004	BRGY STO.TOMAS SIDE ST. EXPANSION PROJECT (CIUDAD DE VICTORIA NEW BYPASS ROAD)	CONST.&MAINTENAN- CE	NO	NP-53.9 - Small Value Procurement	N/A	1/9/2025/28 /2025	N/A	N/A	N/A	N/A	N/A	1/13/2025/23/ 2025	1/13/2025/27/2 025	N/A	1/17/2025/21/1/ 2025	COMPLETED	2025-06-20	Corporate Budget	286,514.00	286,514.00	-	286,154.00	286,154.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SMWD-2025-I- C005	DESIGN AND CONSTRUCTION OF PUMP HOUSE W/ BOOSTER PUMP AND GFTS BOLTED GROUND LEVEL RESERVOIR	WATER RESOURCE	NO	Public Bidding (Variation Order)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	2025-05-04	Others	2,552,390.84	-	2,552,390.84	2,552,390.84	-	2,552,390.84	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SMWD-2025-I- C006	BULACAN BULK SUPPLY IMPROVEMENT PROJECT : CIVIL WORKS FOR PIPELAYING AND RELATED WORKS	WATER RESOURCE	NO	Public Bidding (Variation Order)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	2025-05-04	Others	11,828,158.25	-	11,828,158.25	11,828,158.25	-	11,828,158.25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SMWD-2025-I- C007	DESIGN AND PLAN THE PROPOSED ROOF DECK IMPROVEMENT FOR MULTI- PURPOSE UTILIZATION	GENERAL SERVICES	NO	Np-53.6 Scientific, 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	COM																	

Santa Maria Water District Procurement Monitoring Report For The First Semester of 2025

(As of July 9, 2025)

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SMWD-2025-G-0003	COMMON JANITORIAL SUPPLIES	GENERAL SERVICES,WATER RESOURCE	NO	Shopping	N/A	2025-04-05	N/A	N/A	N/A	N/A	N/A	2025-04-11	2025-04-24	N/A	2025-05-05	ONGOING	N/A	Corporate Budget	128,719.95	128,719.95	-	22,414.50	22,414.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
SMWD-2025-G-0004	SUPPLY AND DELIVERY OF CUSTOMIZE POUCH	CUSTOMER SERVICES	NO	NP-53.9 - Small Value Procurement	N/A	2024-12-12	N/A	N/A	N/A	N/A	N/A	2025-01-03	2025-01-10	N/A	2025-01-10	ONGOING	N/A	Corporate Budget	252,000.00	252,000.00	-	202,080.00	202,080.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
SMWD-2025-G-0005	PRINTER OR FACSIMILE OR PHOTOCOPIER SUPPLIES	GENERAL SERVICES	NO	Shopping	N/A	2025-03-14	N/A	N/A	N/A	N/A	N/A	2025-03-19	2025-03-21	N/A	2025-03-21	ONGOING	N/A	Corporate Budget	95,776.00	95,776.00	-	47,903.00	47,903.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
SMWD-2025-G-0006	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT AND ACCESSORIES	GENERAL SERVICES	NO	Shopping	N/A	2025-03-14	N/A	N/A	N/A	N/A	N/A	2025-03-19	2025-03-21	N/A	2025-03-21	ONGOING	N/A	Corporate Budget	176,731.50	176,731.50	-	107,743.00	107,743.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
SMWD-2025-G-0007	OFFICE EQUIPMENT AND ACCESSORIES	GENERAL SERVICES	NO	NP-53.9 - 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	6,930.00	6,930.00	-	3,135.00	3,135.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
SMWD-2025-G-0008	MANUFACTURING COMPONENTS AND SUPPLIES	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	ONGOING	N/A	Corporate Budget	5,302.00	5,302.00	-	4,202.50	4,202.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
SMWD-2025-G-0009	SUPPLY AND DELIVERY OF ACCOUNTABLE FORMS EXPENSES	FINANCE	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	N/A	N/A	Corporate Budget	25,100.82	25,100.82	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SMWD-2025-G-0010	SUPPLY AND DELIVERY OF ACCOUNTABLE FORMS EXPENSES	FINANCE, CUSTOMER ACCTS.	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2025-04-23	2025-04-23	N/A	2025-06-26	ONGOING	N/A	Corporate Budget	3,535,500.00	3,535,500.00	-	3,485,500.00	3,485,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SMWD-2025-G-0011	SUPPLY AND DELIVERY OF JOURNAL ENTRY VOUCHER	FINANCE	NO	NP-53.9 - Small Value Procurement	N/A	2025-05-09	N/A	N/A	N/A	N/A	N/A	2025-05-16	2025-05-30	N/A	2025-06-09	ONGOING	N/A	Corporate Budget	31,000.00	31,000.00	-	31,000.00	31,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SMWD-2025-G-0012	PROCUREMENT OF PRINTING (SMWD DISTRIBUTION SYSTEM MAP),PRINTING AND BINDING,RISO PRINTING,TARPAULIN	CUST. SERVICE,GENERAL SERVICES	NO	NP-53.9 - 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	206,873.90	206,873.90	-	11,275.00	11,275.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SMWD-2025-G-0013	SUPPLY AND DELIVERY OF PAPER MATERIALS AND PRODUCTS	GENERAL SERVICES	NO	NP-53.9 - Small Value Procurement	N/A	2025-03-05	N/A	N/A	N/A	N/A	N/A	2025-03-032	2025-03-033	N/A	2025-03-27	ONGOING	N/A	Corporate Budget	512,535.50	512,535.50	-	343,297.50	343,297.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SMWD-2025-G-0014	SUPPLY AND DELIVERY OF PAPER MATERIALS AND PRODUCTS	GENERAL SERVICES	NO	Shopping	N/A	2025-03-14	N/A	N/A	N/A	N/A	N/A	2025-03-19	2025-03-21	N/A	2025-03-21	ONGOING	N/A	Corporate Budget	7,571.00	7,571.00	-	5,628.00	5,628.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SMWD-2025-G-0015	SUPPLY AND DELIVERY OF OTHER SUPPLIES	ADMIN,CUST. SERVICE,GENERAL SERVICES,WATER RESOURCE	NO	NP-53.9 - 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	141,826.25	141,826.25	-	43,680.00	43,680.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SMWD-2025-G-0016	OTHER OFFICE SUPPLIES	GENERAL SERVICES	NO	Shopping	N/A	2025-04-05	N/A	N/A	N/A	N/A	N/A	2025-04-11	2025-04-24	N/A	2025-05-05	ONGOING	N/A	Corporate Budget	28,091.00	28,091.00	-	25,695.00	25,695.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SMWD-2025-G-0017	OFFICE DECOR	GENERAL SERVICES	NO	NP-53.9 - 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	180,000.00	180,000.00	-	37,418.00	37,418.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SMWD-2025-G-0018	SUPPLY AND DLIVERY OF GIVEAWAYS	CUSTOMER ACCOUNTS	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	N/A	N/A	Corporate Budget	2,790,000.00	2,790,000.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SMWD-2025-G-0019	SUPPLY AND DLIVERY OF GIVEAWAYS	ADMIN	NO	NP-53.9 - 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	N/A	Corporate Budget	562,400.00	562,400.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SMWD-2025-G-0020	SUPPLY AND DELIVERY OF TRAINING KIT	ADMIN	NO	NP-53.9 - 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	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	
SMWD-2025-G-0021	PROCUREMENT OF BUS RENTAL FOR TEAMBUILDING	ADMIN	NO	NP-53.9 - 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	230,000.00	230,000.00	-	148,500.00	148,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SMWD-2025-G-0022	SUPPLY AND DLIVERY OF SMWD T-SHIRT FOR SMWD ACTIVITIES FY 2025	ADMIN	NO	NP-53.9 - 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	168,000.00	168,000.00	-	61,678.35	61,678.35	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SMWD-2025-G-0023	SUPPLY AND DLIVERY OF SMWD UNIFORM FY 2025	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	2025-02-18	N/A	N/A	N/A	N/A	N/A	2025-05-05	2025-05-14	N/A	2025-05-14	ONGOING	N/A	Corporate Budget	938,000.00	938,000.00	-	590,660.00	590,660.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SMWD-2025-G-0024	SUPPLY AND DLIVERY OF DISCONNECTION FITTINGS	CONST.&MAINTENANCE,CUST. SERVICE,ENGINEERING,GENERAL SERVICES,WATER RESOURCE	NO	NP-53.9 - Small Value Procurement	N/A	1/23/2025/1/23/2025/4/7/2025/5/16/2025	N/A	N/A	N/A	N/A	N/A	3/31/2025/4/11/2025/4/14/2025/5/21/2025	4/2/2025/4/24/2025/6/3/2025	N/A	4/14/2025/5/5/2025/6/9/2025	ONGOING	N/A	Corporate Budget	314,973.00	314,973.00	-	198,409.75	198,409.75	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SMWD-2025-G-0025	SUPPLY AND DELIVERY OF WATER METERS AND ACCESSORIES	CONST.&MAINTENANCE,CUST. SERVICE,ENGINEERING,WATER 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	Corporate Budget	32,162,667.88	32,075,939.88	86,728.00	8,792,219.65	8,792,219.65	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SMWD-2025-G-0026	SUPPLY AND DELIVERY OF ELECTROMAGNETIC FLOWMETER 100MM	WATER RESOURCE	NO	NP-53.9 - 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	N/A	Corporate Budget	124,957.51	-	124,957.51	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SMWD-2025-G-0027	SUPPLY OF BRASS AND GI FITTINGS	CONST.&MAINTENANCE,CUST. SERVICE,ENGINEERING,WATER RESOURCE	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	3,678,599.91	3,629,797.11	48,802.80	850,037.00	850,037.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SMWD-2025-G-0028	SUPPLY OF BRASS AND GI FITTINGS	CONST.&MAINTENANCE,CUST. SERVICE,ENGINEERING,WATER RESOURCE	NO	Np-53.3 Take-Over Of Contracts	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	632,458.00	632,458.00	-	632,458.00	632,458.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Santa Maria Water District Procurement Monitoring Report For The First Semester of 2025 (As of July 9, 2025)																																	
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					Pre-Proc Conferenc e	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen- ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Complet- ion/ Accepta- nce (If applica- ble)		
SMWD-2025-G-0038	SUPPLY AND DELIVERY OF TOOLS AND EQUIPMENT	CONST.&MAINTENANCE,CUST. SERVICE,ENGINEERING,GENERAL SERVICES,WASTEWATER TREATMENT,WATER RESOURCE	NO	NP-53.9 - Small Value Procurement	N/A	2/13/20253/24/20254/5/2025	N/A	N/A	N/A	N/A	N/A	2/19/20254/11/2025	N/A	2025-03-03	3/12/20255/5/2025	ONGOING	N/A	Corporate Budget	306,995.24	306,995.24	-	61,384.50	61,384.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SMWD-2025-G-0039	PROCUREMENT OFBRACKET FOR MOTOCYCLE TOOLBOX,TOOL BOX FOR MOTORCYCLE AND OTHER SUPPLIES	GENERAL SERVICES,WASTEWATER TREATMENT	NO	NP-53.9 - 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	367,379.00	367,379.00	-	104,685.44	104,685.44	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SMWD-2025-G-0040	SUPPLY AND DELIVERY OF FOUR (4) UNITS BRAND NEW MOTORCYCLE AND (2) SIDECAR FOR SMWD PERSONNEL	GENERAL SERVICES	NO	NP-53.9 - 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	454,000.00	-	454,000.00	680.00	-	680.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SMWD-2025-G-0041	SUPPLY AND DELIVERY OF SERVICE VEHICLE	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	N/A	N/A	Corporate Budget	2,991,080.80	-	2,991,080.80	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SMWD-2025-G-0042	SUPPLY AND DELIVERY OF SERVICE VEHICLE	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	954,380.00	-	954,380.00	954,380.00	-	954,380.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SMWD-2025-G-0043	SUPPLY AND DELIVERY OF LIGHTING AND FIXTURES AND ACCESSORIES	GENERAL SERVICES	NO	NP-53.9 - 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	73,730.00	73,730.00	-	20,930.00	20,930.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SMWD-2025-G-0044	PROCUMENT OF ELECTRICAL ITEMS	GENERAL SERVICES,WASTEWATER TREATMENT,WATER RESOURCE	NO	NP-53.9 - Small Value Procurement	N/A	2/13/20253/5/20253/24/20254/5/2025	N/A	N/A	N/A	N/A	N/A	2/20/20253/28/20254/11/2025	3/4/20254/11/20254/24/2025		3/12/20254/22/20255/5/2025	ONGOING	N/A	Corporate Budget	601,348.95	601,348.95	-	77,746.00	77,746.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SMWD-2025-G-0045	SUPPLY AND DELIVERY OF PRESSURE GAUGE 100 PSI,PRESSURE GAUGE 150 PSI OIL-FILLED	CONST.&MAINTENANCE,CUST. SERVICE,ENGINEERING,WATER RESOURCE	NO	NP-53.9 - Small Value Procurement	N/A	1/23/20254/7/2025	N/A	N/A	N/A	N/A	N/A	3/31/20254/14/2025	4/2/20254/24/2025	N/A	N/A	ONGOING	N/A	Corporate Budget	210,579.60	208,329.60	2,250.00	174,050.50	172,738.00	1,312.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SMWD-2025-G-0046	PROCUMENT OF VARIOUS PAINTING MATERIALS	CONST.&MAINTENANCE,ENGINEERING,GENERAL SERVICES,WATER RESOURCE	NO	NP-53.9 - 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	92,714.00	92,714.00	-	59,708.30	59,708.30	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SMWD-2025-G-0047	PROCUMENT OF CONSTRUCTION AND RESTORATION MATERIALS	CONSTRUCTION	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	N/A	N/A	Corporate Budget	7,345,083.60	-	7,345,083.60	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SMWD-2025-G-0048	PROCUMENT OF CONSTRUCTION AND RESTORATION MATERIALS	CONST.&MAINTENANCE,ENGINEERING,GENERAL SERVICES,WASTEWATER TREATMENT,WATER RESOURCE	NO	NP-53.9 - Small Value Procurement	N/A	2/13/20253/5/20254/5/2025	N/A	N/A	N/A	N/A	N/A	2/20/20253/28/20254/11/2025	3/4/20254/11/20254/24/2025		3/12/20254/22/20255/5/2025	ONGOING	N/A	Corporate Budget	511,051.98	511,051.98	-	161,538.25	161,538.25	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SMWD-2025-G-0049	SUPPLY AND DELIVERY OF CEMENT	CONST.&MAINTENANCE,ENGINEERING,GENERAL SERVICES,WASTEWATER TREATMENT	NO	NP-53.9 - Small Value Procurement	N/A	2/28/20254/15/2025	N/A	N/A	N/A	N/A	N/A	2/3/20254/23/2025	2/7/20254/25/2025	N/A	2/11/20254/30/2025	ONGOING	N/A	Corporate Budget	469,402.64	363,932.64	105,470.00	193,310.00	101,770.00	91,540.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SMWD-2025-G-0050	SUPPLY AND DELIVERY OF GRAVEL 3/4, & WHITE SAND	CONST.&MAINTENANCE,ENGINEERING,GENERAL SERVICES	NO	NP-53.9 - Small Value Procurement	N/A	2/13/20256/11/2025	N/A	N/A	N/A	N/A	N/A	2/9/20256/16/2025	3/3/20256/24/2025	N/A	3/12/20256/25/2025	ONGOING	N/A	Corporate Budget	907,870.00	682,270.00	225,600.00	468,080.00	353,420.00	114,660.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SMWD-2025-G-0051	PROCUMENT OF PERSONAL SAFETY EQUIPMENT	CONST.&MAINTENANCE,CUST. ACCOUNTS,CUST. SERVICE,ENGINEERING,GENERAL SERVICES,WASTEWATER TREATMENT,WATER RESOURCE	NO	NP-53.9 - Small Value Procurement	N/A	2025-02-13	N/A	N/A	N/A	N/A	N/A	2025-02-19	2025-03-03	N/A	2025-03-12	ONGOING	N/A	Corporate Budget	167,863.70	167,863.70	-	99,849.00	99,849.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SMWD-2025-G-0052	PROCUREMENT OF OTHER MEDICAL SUPPLIES AND VACCINES	ADMIN	NO	NP-53.9 - 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	1,021,300.00	1,021,300.00	-	3,811.25	3,811.25	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SMWD-2025-G-0053	PROCUREMENT OF DRUG TEST	ADMIN	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	N/A	N/A	Corporate Budget	21,750.00	21,750.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SMWD-2025-G-0054	SUPPLY AND DELIVERY OF CATERING SERVICES/(MEALS FOR VARIOUS ACTIVITIES)	ADMIN	NO	NP-53.9 - 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	733,400.00	733,400.00	-	38,510.00	38,510.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SMWD-2025-G-0055	PROCUREMENT OF VENUE FOR SMWD ACTIVIES FY 2025	ADMIN	NO	Np-53.10 Lease Of Real Property And Venue	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	Corporate Budget	300,000.00	300,000.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SMWD-2025-G-0056	PROCUMENT OFHOTEL ACCOMMODATION &VENUE	ADMIN	NO	Np-53.10 Lease Of Real Property And Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2025-04-24	2025-04-25	2025-04-29	N/A	ONGOING	N/A	Corporate Budget	2,838,800.00	2,838,800.00	-	1,421,934.00	1,421,934.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SMWD-2025-G-0057	PROCUREMENT OF AIRFARES	ADMIN	NO	Np-53.14 Direct Retail Purchase Of Petroleum Fuel, Oil And Lubricant (Pol) Products And Airline Tickets	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	1,370,000.00	1,370,000.00	-	480,555.53	480,555.53	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SMWD-2025-G-0058	PROCUREMENT LANDLINE SUBSCRIPTION	MIS	NO	Np-53.14 Direct Retail Purchase Of Petroleum Fuel, Oil And Lubricant (Pol) Products And Airline Tickets	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	89,171.44	89,171.44	-	27,200.72	27,200.72	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SMWD-2025-G-0059	PROCUREMENT OF DEDICATED INTERNET	MIS	NO	NP-53.9 - 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	471,400.00	471,400.00	-	420,000.00	420,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SMWD-2025-G-0060	PROCUREMENT OF FIREWALL	GENERAL SERVICES,MIS	NO	NP-53.9 - 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	235,000.00	235,000.00	-	232,960.00	232,960.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SMWD-2025-G-0061	INTERNET SUBSCRIPTION EXPENSES	GENERAL SERVICES,MIS	NO	Np-53.14 Direct Retail Purchase Of Petroleum Fuel, Oil And Lubricant (Pol) Products And Airline Tickets	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	292,360.00	292,360.00	-	186,000.00	186,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SMWD-2025-G-0062	SUBSCRIPTION OF MOBILE TELEPHONE	GENERAL SERVICES	NO	Np-53.14 Direct Retail Purchase Of Petroleum Fuel, Oil And Lubricant (Pol) Products And Airline Tickets	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	712,620.00	712,620.00	-	207,957.00	207,957.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SMWD-2025-G-0063	ADVERTISING EXPENSES	CUSTOMER SERVICES	NO	NP-53.9 - 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	80,000.00	80,000.00	-	36,000.00	36,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Santa Maria Water District Procurement Monitoring Report For The First Semester of 2025 (As of July 9, 2025)																																		
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SMWD-2025-G-0064	ADDITIONAL FURNITURES /OFFICE PARTITION TABLE	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	N/A	N/A	Corporate Budget	4,680,232.00	-	4,680,232.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
SMWD-2025-G-0065	R & M - FURNITURE AND FIXTURE	GENERAL SERVICES	NO	NP-53.9 - Small Value Procurement	N/A	2/25/20255/21/20256/4/2025	N/A	N/A	N/A	N/A	N/A	3/4/20256/3/2025	3/11/20256/5/20256/23/2025	N/A	3/11/20256/5/20256/23/2025	ONGOING	N/A	Corporate Budget	771,115.75	621,115.75	150,000.00	396,404.75	269,490.75	126,914.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
SMWD-2025-G-0066	CONFERENCE ROOM AUDIO SYSTEM	GENERAL SERVICES	NO	NP-53.9 - Small Value Procurement	N/A	2025-03-27	N/A	N/A	N/A	N/A	N/A	2025-06-25	2025-06-26	N/A	2025-07-01	ONGOING	N/A	Corporate Budget	570,000.00	-	570,000.00	560,500.00	-	560,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
SMWD-2025-G-0067	R & M -MACHINERY AND EQUIPMENT - ICT EQUIPMENT	GENERAL SERVICES,MIS	NO	NP-53.9 - 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	724,099.52	470,085.52	254,014.00	52,143.00	52,143.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
SMWD-2025-G-0068	R & M -MACHINERY AND EQUIPMENT - ICT EQUIPMENT	GENERAL SERVICES,MIS	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	N/A	N/A	Corporate Budget	242,548.00	242,548.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SMWD-2025-G-0069	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	N/A	2025-05-28	N/A	N/A	N/A	N/A	N/A	2025-06-26	2025-07-07	N/A	2025-07-07	ONGOING	N/A	Corporate Budget	4,015,179.76	1,164,211.76	2,850,968.00	3,587,920.00	874,600.00	2,713,320.00	COA, SI-SMB,BCCI	2025-05-28	2025-05-28	2025-05-28	2025-05-28	2025-05-28	N/A	N/A		
SMWD-2025-G-0070	R & M - CONSTRUCTION AND HEAVY EQUIPMENT	GENERAL SERVICES	NO	NP-53.9 - 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	489,221.00	249,221.00	240,000.00	142,587.14	-	142,587.14	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
SMWD-2025-G-0071	R & M - FIREFIGHTING EQUIPMENT & ACCESSORIES	GENERAL SERVICES	NO	NP-53.9 - 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	N/A	Corporate Budget	112,750.00	112,750.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SMWD-2025-G-0072	SUPPLY AND DELIVERY OF VARIOUS SUPPLIES FOR R & M - OTHER PPE - PUMPING EQUIPMENT	GENERAL SERVICES,WATER RESOURCE	NO	NP-53.9 - Small Value Procurement	N/A	1/31/20252/11/20252/13/20252/11/20254/5/20253/24/2025	N/A	N/A	N/A	N/A	N/A	2/6/20252/24/20252/24/20252/20/20254/11/20254/4/2025	2/18/20252/27/20253/4/20253/4/20255/5/20254/29/2025	N/A	2/25/20252/27/20253/12/20255/5/20254/29/2025	ONGOING	N/A	Corporate Budget	1,811,901.10	1,067,244.00	744,657.10	899,849.35	800,173.35	99,676.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SMWD-2025-G-0073	SUPPLY AND DELIVERY OF VARIOUS SUPPLIES FOR R & M - OTHER PPE - PUMPING EQUIPMENT	GENERAL SERVICES,WATER RESOURCE	NO	Np-53.2 Emergency Cases	N/A		N/A	N/A	N/A	N/A	N/A	6/4/20256/5/2025	6/4/20256/5/2025	N/A	2025-06-17	ONGOING	N/A	Corporate Budget	986,221.00	986,221.00	-	947,945.00	947,945.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SMWD-2025-G-0074	SUPPLY AND DELIVERY OF VARIOUS CHEMICAL SUPPLIES AND EQUIPMENT FOR WATER TREATMENT	ENGINEERING,GENERAL SERVICES,WATER RESOURCE	NO	NP-53.9 - Small Value Procurement	N/A	1/24/20251/31/2025	N/A	N/A	N/A	N/A	N/A	2/4/20252/18/2025	2/11/20252/18/2025	N/A	2025-02-14	ONGOING	N/A	Corporate Budget	820,155.00	363,105.00	457,050.00	667,641.10	257,691.10	409,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SMWD-2025-G-0075	SUPPLY AND DELIVERY OF CHLORINATOR DIAPHRAGM - PN-1000248,FOOT VALVE ASSY,INJECTION VALVE ASSY (DISCHARGE)	WATER RESOURCE	NO	Direct Contracting	N/A	2025-03-13	N/A	N/A	N/A	N/A	N/A	2025-03-13	2025-03-13	N/A	2025-03-27	ONGOING	N/A	Corporate Budget	223,900.00	223,900.00	-	152,840.00	152,840.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SMWD-2025-G-0076	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	NP-53.9 - Small Value Procurement	N/A	2025-12-14	N/A	N/A	N/A	N/A	N/A	2025-12-20	2025-01-06	N/A	2025-01-20	ONGOING	N/A	Corporate Budget	1,345,000.00	1,345,000.00	-	1,083,895.05	1,083,895.05	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SMWD-2025-G-0077	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	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	2,209,445.00	2,209,445.00	-	690,520.96	690,520.96	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SMWD-2025-G-0078	CANON PRINTERS LEASE AGREEMENT	GENERAL SERVICES	NO	NP-53.9 - 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	284,400.00	284,400.00	-	284,400.00	284,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SMWD-2025-G-0079	PROCUREMENT OF SECURITY SERVICES FY 2025	GENERAL SERVICES	NO	Public Bidding (Recurring 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	4,320,000.00	4,320,000.00	-	2,904,017.76	2,904,017.76	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SMWD-2025-G-0080	PROCUREMENT OF JANITORIAL SERVICES FY 2025	GENERAL SERVICES	NO	NP-53.9 - 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	2,880,000.00	2,880,000.00	-	1,336,239.34	1,336,239.34	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SMWD-2025-G-0081	PEST CONTROL SERVICE ANNUAL	GENERAL SERVICES	NO	NP-53.9 - Small Value Procurement	N/A	2025-03-24	N/A	N/A	N/A	N/A	N/A	2025-06-05	2025-06-05	N/A	2025-06-13	ONGOING	N/A	Corporate Budget	120,000.00	120,000.00	-	96,000.00	96,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SMWD-2025-G-0082	VARIOUS EMERGENCY REPAIRS	GENERAL SERVICES,MIS	NO	NP-53.9 - Small Value Procurement	N/A	3/5/20253/24/2025	N/A	N/A	N/A	N/A	N/A	3/28/20254/11/2025	4/11/20254/24/2025	N/A	4/22/20255/5/2025	ONGOING	N/A	Corporate Budget	935,796.00	935,796.00	-	634,755.00	634,755.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SMWD-2025-G-0083	PROCUREMENT OF HILTI PREVENTIVE MAINTENANCE	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	100,000.00	100,000.00	-	26,714.16	26,714.16	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SMWD-2025-G-0084	PREVENTIVE MAINTENANCE OF CCTV SURVEILLANCE	MIS	NO	NP-53.9 - 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	180,000.00	180,000.00	-	180,000.00	180,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SMWD-2025-G-0085	VARIOUS EMERGENCY REPAIRS	GENERAL SERVICES	NO	NP-53.9 - 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	N/A	Corporate Budget	5,000.00	5,000.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SMWD-2025-G-0086	SUPPLY AND LABOR FOR CALIBRATION AND VERIFICATION OF OTHER PPE - PUMPING EQUIPMENT	ENGINEERING,WATER RESOURCE	NO	NP-53.9 - 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	39,000.00	39,000.00	-	13,980.00	13,980.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SMWD-2025-G-0087	SUPPLY AND LABOR FOR CALIBRATION AND VERIFICATION OF OTHER PPE - PUMPING EQUIPMENT	ENGINEERING,WATER RESOURCE	NO	NP-53.9 - 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	N/A	Corporate Budget	633,000.00	633,000.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SMWD-2025-G-0088	VARIOUS REPAIR OF VARIABLE FREQUENCY DRIVES	WATER 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	N/A	N/A	Corporate Budget	307,650.66	307,650.66	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SMWD-2025-G-0089	SHARPENING OF IRON BAR,SHARPENING OF WOOD SAW	CONST.&MAINTENANCE	NO	NP-53.9 - 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	N/A	Corporate Budget	34,000.00	34,000.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SMWD-2025-G-0090	PROCUREMENT OF PMS OF ELEVATOR	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	80,000.00	80,000.00	-	80,000.00	80,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SMWD-2025-G-0091	DESIGN FOR ADDITIONAL FURNITURES	GENERAL SERVICES	NO	Negotiated Procurement - 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	75,000.00	-	75,000.00	75,000.00	-	75,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A</			

Santa Maria Water District Procurement Monitoring Report For The First Semester of 2025 (As of July 9, 2025)																																
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion/ Acceptance (If applicable)	
SMWD-2025-C-0005	LEGAL SERVICES (NOTARIAL SERVICES)	ADMIN	NO	Np-53.6 Scientific, 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	ONGOING	N/A	Corporate Budget	299,300.00	299,300.00	-	243,478.25	243,478.25	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SMWD-2025-1-0001	EXTERIOR REPAINTING (MAIN BUILDING & FARMACIA	GENERAL SERVICES	NO	NP-53.9 - 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	Corporate Budget	690,000.00	690,000.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SMWD-2025-1-0002	CONSTRUCTION OF 5TH FLOOR OF SMWD	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	N/A	Corporate Budget	20,850,000.00	-	20,850,000.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SMWD-2025-1-0001	PROPOSED ROW IMPROVEMENT PS 15 PATAG	GENERAL SERVICES	NO	NP-53.9 - Small Value Procurement	N/A	2025-02-13	N/A	N/A	N/A	N/A	N/A	2025-02-25	N/A	N/A	2025-04-02	ONGOING	N/A	Corporate Budget	400,000.00	-	400,000.00	383,603.47	-	383,603.47	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SMWD-2025-1-0002	PHYSICAL RENOVATION OF PUMP STATIONS	GENERAL SERVICES	NO	NP-53.9 - 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	Corporate Budget	825,000.00	825,000.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SMWD-2025-1-0001	INSTALLATION OF REMOTE SURVEILLANCE OF PUMP STATION	WATER RESOURCE	NO	NP-53.9 - 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	Corporate Budget	507,515.00	-	507,515.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SMWD-2025-1-0002	INSTALLATION OF PUMP AND MOTOR OF GLENWOODS	WATER RESOURCE	NO	Np-53.2 Emergency Cases	N/A	2/13/20255/30/2025	N/A	N/A	N/A	N/A	N/A	3/14/20255/30/2025	3/14/20255/30/2025	N/A	3/24/20256/3/2025	ONGOING	N/A	Corporate Budget	1,769,282.41	-	1,769,282.41	1,431,943.00	-	1,431,943.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SMWD-2025-1-0001	CONSTRUCTION OF PS FOR GLENWOODS NORTH	WATER RESOURCE	NO	Competitive Bidding	N/A	6/18-25/25	2025-06-26	2025-07-08	2025-07-08	2025-07-09	2025-07-11	N/A	N/A	N/A	N/A	N/A	Corporate Budget	3,841,803.19	-	3,841,803.19	-	-	-	COA, Sorophthomist Int'l & PICE	6/18/25/25	6/18/25/25	6/18/25/25	6/18/25/25	6/18/25/25	N/A	N/A	
SMWD-2025-1-0002	REMOTE TELEMETRY OUTSTATION (PRESSURE DATA LOGGER)	WATER RESOURCE	NO	NP-53.9 - 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	Corporate Budget	240,000.00	-	240,000.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SMWD-2025-1-0001	SHA PERIMETER AND ROO FING	WATER RESOURCE	NO	NP-53.9 - 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	Corporate Budget	441,180.85	-	441,180.85	438,000.00	-	438,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SMWD-2025-1-0002	WELL REHABILITATION WITH CAMERA LOGGING	WATER RESOURCE	NO	NP-53.9 - 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	Corporate Budget	590,000.00	590,000.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SMWD-2025-1-0001	CAMERA LOGGING (MOTOR, PUMP AND WELL INSPECTION ONLY)	WATER RESOURCE	NO	NP-53.9 - 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	Corporate Budget	65,000.00	65,000.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SMWD-2025-1-0002	BOOSTER PUMP PREVENTIVE MAINTENANCE	WATER RESOURCE	NO	Np-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2025-06-02	2025-06-02	N/A	2025-06-13	ONGOING	N/A	Corporate Budget	255,000.00	255,000.00	-	79,000.00	79,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SMWD-2025-1-0001	REAPPLICATION OF G-F-S TANK LINING (SITIO BATO GFS TANK)	WATER RESOURCE	NO	NP-53.9 - 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	Corporate Budget	621,450.00	621,450.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SMWD-2025-1-0002	ELEVATED STEEL TANK REPAINTING	WATER RESOURCE	NO	NP-53.9 - 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	Corporate Budget	1,119,750.00	1,119,750.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SMWD-2025-1-0001	MAINLINE EXPANSION SIDESTREET PROJECT (BARANGAY REQUEST)	CONST.&MAINTENANCE	NO	NP-53.9 - Small Value Procurement	N/A	2025-06-12	N/A	N/A	N/A	N/A	N/A	2025-06-26	2025-07-02	N/A	2025-07-04	ONGOING	N/A	Corporate Budget	6,016,085.21	-	6,016,085.21	444,150.00	-	444,150.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SMWD-2025-1-0002	GSS BULKWATER SUPPLY EXPANSION PROJECT PHASE 1 (MATERIALS, PIPES, AND FITTINGS	CONST.&MAINTENANCE	NO	Np-53.2 Emergency Cases	N/A		N/A	N/A	N/A	N/A	N/A	2025-06-05	2025-06-05	N/A	2025-06-17	ONGOING	N/A	Corporate Budget	9,305,076.90	-	9,305,076.90	5,871,140.39	-	5,871,140.39	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SMWD-2025-1-0001	HORIZONTAL DRILLING	CONST.&MAINTENANCE	NO	NP-53.9 - 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	Corporate Budget	320,000.00	-	320,000.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SMWD-2025-1-0002	PAKYAW LABOR FOR PIPELAYING PROJECTS 2024	CONST.&MAINTENANCE	NO	Np-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2025-03-19	2025-03-27		2025-03-27	ONGOING	N/A	Corporate Budget	1,413,176.47	455,990.52	957,185.95	431,880.00	185,910.00	245,970.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SMWD-2025-1-0001	SUPPLY, DELIVERY, INSTALLATION, AND COMMISSIONING OF A WATER FILTER SYSTEM IN PUMP STATION NO.5	CONST.&MAINTENANCE	NO	Competitive Bidding	N/A	6/5-12/25	2025-06-13	2025-06-25	2025-06-25	2025-06-27	2025-06-30	N/A	N/A	N/A	N/A	N/A	Corporate Budget	4,812,500.00	-	4,812,500.00	-	-	-	COA, Si-SMB,BCCI	2025-06-05	2025-06-05	2025-06-05	2025-06-05	2025-06-05	N/A	N/A	
SMWD-2025-1-0002	RENTAL OF EQUIPMENT FOR SMWD PROJECTS FY 2025	CONST.&MAINTENANCE	NO	NP-53.9 - Small Value Procurement	N/A	2/21/20255/28/2025	N/A	N/A	N/A	N/A	N/A	3/7/20256/9/2025	3/12/20256/13/2025	N/A	3/12/20256/23/2	ONGOING	N/A	Corporate Budget	1,202,916.89	634,606.89	568,310.00	637,228.80	156,600.00	480,628.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SMWD-2025-1-0001	SUPPLY, DELIVERY AND INSTALLATION OF CCTV CAMERAS AND BIOMETRIC ACCESS CONTROL LOCK	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	140,000.00	-	140,000.00	135,103.00	-	135,103.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SMWD-2025-1-0002	SECURITY SERVICES	GENERAL SERVICES	NO	Competitive Bidding	2022-08-03	07/22/2022-8/16/22	2022-08-03	2022-08-16	2022-08-16	2022-08-17	8/19/22/22	2022-08-23	2022-08-31	2022-09-21	2022-09-21	ONGOING	N/A	Corporate Budget	3,078,835.42	3,078,835.42	-	2,592,177.57	2,592,177.57	-	COA, Si-SMB,BCCI	2022-08-03	2022-08-15	2022-08-15	2022-08-16	8/17318/22	N/A	PROC BCR2022-07-079
SMWD-2025-1-0001	PREVENTIVE MAINTENANCE OF ELEVATOR	GENERAL SERVICES	NO	Direct Contracting	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	110,000.00	110,000.00	-	95,048.56	95,048.56	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SMWD-2025-1-0002	SUPPLY AND DELIVERY OF VARIOUS IT EQUIPMENT	GENERAL SERVICES	NO	NP-53.9 - Small Value Procurement	N/A	1/20/2024/10/12/2024/11/27/2024	N/A	N/A	N/A	N/A	N/A	1/24/2024/10/17/2024/12/6/2024	2024-02-06/10/22/2024/12/6/2024	N/A	2024-02-08/10/30/2024/12/16/2024	ONGOING	2024-02-16	Corporate Budget	272,993.30	132,286.80	140,706.50	189,887.08	97,753.00	92,134.08	N/A	N/A	N/A	N/A	N/A	N/A	PROC-BCR-2024-11-197 dated 11/22/24	
SMWD-2025-1-0001	ADDITIONALFURNITURE 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	
SMWD-2025-1-0002	SUPPLY, DELIVERY AND INSTALLATION OF CUSTOMIZED OFFICE FURNITURE FOR SMWD'S NEW BUILDING	GEN.SERVICES	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2021-11-24	2021-11-29	2021-12-13	2021-12-14	ON-GOING	N/A	Corporate Budget	6,333,713.10	-	6,333,713.10	6,333,713.10	-	6,333,713.10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SMWD-2025-1-0001	SUPPLY, DELIVERY AND INSTALLATION OF CUSTOMIZED OFFICE FURNITURE FOR SMWD'S NEW BUILDING	GEN.SERVICES	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022-11-23	2022-11-24	2022-11-25	2022-11-28	ON-GOING	N/A	Corporate Budget	1,089,410.40	-	1,089,410.40	1,089,410.40	-	1,089,410.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SMWD-2025-1-0002	GENERATION, TRANSMISSION AND DISTRIBUTION EXPENSES - PURCHASED WATER	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
SMWD-2025-1-0001	DESIGN AND CONSTRUCTION OF PUMP HOUSE WITH BOOSTER PUMP AND GLASS-FUSED-TO-STEEL-BOLTED GROUND RESERVOIR	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	Others	37,145,633.12	-	37,145,633.12	37,145,633.12	-	37,145,633.12	COA, Sorophthomist Int'l & PICE	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total Alloted Budget of On-going Procurement Activities																			289,306,647.01													

Prepared by:

SGD.

MARIA LOURDES V. GERMAN

BAC Secretariat

Recommended for Approval by:

SGD.

MARIA LEONORA S. ROMARATE

BAC Chairperson

Approved by:

SGD.

ENGR. CARLOS N. SANTOS, JR.

Head of the Procuring Entity