## MANGALDAN WATER DISTRICT

## Procurement Monitoring Report as of 12/31/2024

1000	Amount of APP (as updated):	₱ 39,852,625.00			Actual Procurement Activities														ABC (PhP)		Cont	tract Cost (PhP	)		Date of Receipt of Invitation							
Code (PAP)	Procurement Project	1	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	моое	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
	PROCUREMENT ACTIVITIES RING SERVICES & MEALS TO BE SERVED AT		Accivity				10.112											Government of			2-2-2-4											25-11
THE 8	BLESSING & INAUGURATION OF MAASIN PING STATION (MAWADGOODS#11, S.	MAWAD Personnel		NP-53.9 - Small Value Procurement	16-Jul-24	17-Jul-24	N/A	23-Jul-24	23-Jul-24									the Philippines (current year's budget)	₱ 63,600.00	P 63,600.00		9 63,773.95	63,773.95		N/A							2 Failures of Bi
	PLY AND DELIVERY OF EIGHT (8) UNITS ORCYCLE (MAWADGOODS#12, S. 2024)	MAWAD Field Personnel		NP-53.9 - Small Value Procurement	17-Jul-24	19-Jul-24	N/A	29-Jul-24	29-Jul-24									Government of the Philippines (current year's Government of	540,000.00		540,000.00	490,200.00		490,200.00	N/A							2 Failures of Bi
6 03 040 FITTI	PLY AND DELIVERY OF MATERIALS AND NGS FOR PIPELAYING OF DISTRIBUTION S (MAWADGOODS#13, S. 2024)	Consumers		NP-53.9 - Small Value Procurement	19-Jul-24	22-Jul-24	N/A	29-Jul-24	29-Jul-24	31-Jul-24	31-Jul-24	31-Jul-24	15-Aug-24	16-Aug-24	16-Aug-24	25-Aug-24	25-Aug-24	the Philippines (current year's	213,859.25		213,859.25	209,264.50		209,264.50	N/A							
SUPP BACK	PLY OF LABOR FOR THE EXCAVATION, (FILLING & COMPACTION OF EXPANSION JECT AT BARANGAY BATENG EAST	Consumers		NP-53.9 - Small Value Procurement	29-Aug-24	30-Aug-24	N/A	3-Sep-24	3-Sep-24	4-Sep-24	4-Sep-24	4-Sep-24	9-Sep-24	10-Sep-24	10-Sep-24	5-Oct-24	5-Oct-24	Government of the Philippines (current year's budget)	89,355.00	89,355.00		85,100.00	85,100.00		N/A							
SUPF	WADWORKS#4. S. 2024) PLY AND DELIVERY OF MAWAD 2025 IMERCIAL CALENDARS	Consumers		NP-53.9 - Small Value Procurement	17-Sep-24	18-Sep-24	N/A	25-Sep-24	25-Sep-24	25-Sep-24	25-Sep-24	25-Sep-24	27-Sep-24	4-Oct-24	4-Oct-24	10-Dec-24	10-Dec-24	Government of the Philippines (current year's	340,000.00	340,000.00		246,500.00	246,500.00		N/A							
SUPF	WADGOODS#14, S. 2024)  PLY, DELIVERY & INSTALLATION OF ONE (1)  vp & ONE (1) 10Kwp SOLAR FACILITY	MAWAD Personnel		Competitive Bidding	20-Sep-24	24-Sep-24	2-Oct-24	14-Oct-24	14-Oct-24	15-Oct-24	17-Oct-24	18-Oct-24	31-Oct-24	4-Nov-24	4-Nov-24	4-Dec-24	20-Dec-24	the Philippines (current year's	1,667,447.00		1,667,447.00	1,250,000.00		1,250,000.00	Ms. Airiz B. Ocampo Engr. Jeorge G. Lim Engr. Jerry G. Lim	25-Sep-24	25-Sep-24	25-Sep-24	25-Sep-24	25-Sep-24		
	WADGOODS#15, S. 2024) PLY AND DELIVERY OF BALLVALVE OF IOUS SIZES	Consumers	No	NP-53.9 - Small Value Procurement	24-Oct-24	29-Oct-24	N/A	4-Nov-24	4-Nov-24	4-Nov-24	6-Nov-24	6-Nov-24	15-Nov-24	22-Nov-24	25-Nov-24	2-Jan-25	2-Jan-25	Government of the Philippines (current year's	850,185.00	850,185.00		730,715.00	730,715.00		N/A							
02 99 180 THE	WADGOODS#16, S. 2024)  ERING SERVICES & MEALS TO BE SERVED AT YEAR-END ASSESSMENT	MAWAD Personnel		NP-53.9 - Small Value Procurement	27-Nov-24	28-Nov-24	N/A	4-Dec-24	4-Dec-24									Government of the Philippines (current year's budget)	141,750.00	141,750.00		141,750.00	141,750.00		N/A							2 Failures of Bid
	WADGOODS#18, S. 2024) IOUS OFFICE SUPPLIES	MAWAD Personnel	No	NP-53.5 Agency-to- Agency	N/A	N/A	N/A			-								Government of the Philippines (current year's budget)							N/A							
04 04 010 VAR	IOUS OFFICE SUPPLIES	MAWAD Personnel	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	N/A	N/A	N/A											Government of the Philippines (current year's budget)	100,000.00	100,000.00		90,739.50	90,739.50		N/A							
04 04 130 PLU	GS, GATE VALVE, SADDLE CLAMPS, GNETIC SHIELD BOX, DRILL BIT, P.E. TUBING	Consumers	No	available in PS Shopping 52.1(a) - Unforeseen	N/A	N/A	N/A											Government of the Philippines (current year's	350,000.00	350,000.00		344,795.00	344,795.00		N/A							
.04 05 020 SPEA		MAWAD Personnel	No	Contingency  Shopping 52.1(a) - Unforeseen	N/A	N/A	N/A											Government of the Philippines	50,000.00	50,000.00		49,100.00	49,100.00		N/A							
02 03 090 ENG	INF OIL	MAWAD	No	Contingency Shopping 52.1(a) - Unforeseen	N/A	N/A	N/A											the Philippines	1,500.00	1,500.00		1,320.00	1,320.00		N/A							
VAR	IOUS CLEANING SUDDIUS BADMINTON	Personnel MAWAD		Snopping 52.1(a) - Unforeseen	N/A	N/A	N/A											the Philippines	22,000.00	22,000.00		20,727.85	20,727.85		N/A							
02 13 030 DIAI DIGI	PHRAGM, INJECTOR VALVE, SHOVEL, GING BAR, CUTTING DISC, SAND, CEMENT, IVEL, FLAT, ROUND AND ANGLE BARS,	MAWAD Personnel	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A											Government of the Philippines (current year's budget)	110,000.00	110,000.00		107,724.25	107,724.25		N/A							
	TS, NUTS, WELDING ROD, PLIERS  NT. PAINT BRUSH, SAND PAPER	MAWAD	No	Shopping 52.1(a) - Unforeseen	N/A	N/A	N/A											Government of the Philippines	75,000.00	75,000.00		70,582.25	70,582.25	5	N/A							
02 13 050 WIR	MPUTER PARTS, ACCESSORIES, COPPER IE, PLUG, OUTLET, EXTENSION CORD,	MAWAD Personnel	No	Shopping 52.1(a) - Unforeseen	N/A	N/A	N/A											Government of the Philippines (current year's	20,000.00	20,000.00		19,461.50	19,461.50		N/A							
	CTRICAL TAPE  M BATTERY, SEAT COVER	MAWAD	No	Contingency Shopping 52.1(a) -	N/A	N/A	N/A											Government of the Philippines	16,500.00	16,500.00		16,300.00	16,300.00		N/A					-	-	
02 99 030 COF		Personnel MAWAD	No	Unforeseen Shopping 52.1(a) - Unforeseen	N/A	N/A	N/A											Government of the Philippines	2,000.00	2,000.00		1,508.75	1,508.75	5	N/A		-			-	-	
02 03 090 ENG		Personnel MAWAD Personnel	No	NP-53.2 Emergency	N/A	N/A	N/A											Government of the Philippines	1,500.00	1,500.00		1,360.00	1,360.00	0	N/A		-			-	-	
_	RIOUS CLEANING SUPPLIES, SPONGE	MAWAD	No	NP-53.2 Emergency	N/A	N/A	N/A		-									Government of the Philippines	5,500.00	5,500.00		5,046.75	5,046.75	5	N/A					-	-	
	MENT, SAND, GRAVEL & FITTINGS, CAUTION	MAWAD Personnel	No	NP-53.2 Emergency Cases	N/A	N/A	N/A											Government of the Philippines (current year's	4,000.00	4,000.00		3,839.75	3,839.75	5	N/A							
	NT AND PAINT BRUSH	MAWAD	No	NP-53.2 Emergency	N/A	N/A	N/A											Government of the Philippines	1,700.00	1,700.00		1,665.00	1,665.00	0	N/A		-					
	R, SOCKET, MAGNETIC COPPER WIRE, DERING LID, GLUE	MAWAD Personnel	No	Cases NP-53.2 Emergency Cases	N/A	N/A	N/A											Government of the Philippines (current year's Government of	10,000.00	10,000.00		9,900.00	9,900.00	0	N/A							
	AKE PAD, 2 SM BATTER, RADIATOR SEMBLY, CLUCTH FAN, RADIATOR COOLANT		No	ND.52 2 Emergency	N/A	N/A	N/A											the Philippines (current year's	20,000.00	20,000.00		19,050.00	19,050.0	0	N/A			-				
			No															the Philippines (current year's and	1													
Total																			4,695,896.25	2,274,590.00	2,421,306.25	3,980,424.05	2,030,959.	1,949,464.5	50							
														-				get of Procurement Activities	4,695,896.25	2 274 500 00	2,421,306.25			H-425 33 51 51								

ON-GOING PROCUREMENT ACTIVITIES

Total Alloted Budget of On-going Procurement Activities 0.00 0.00 0.00 0.00 0.00 0.00 0.00

Prepared by:

MARLYN C. DE GUZMAN
BAC Vice-Chairperson

Recommended for Approval by: BERNADETH D. DIZON BAC Chairperson

ENGR. MARCELO M. PETONIO
Head of the Procuring Entity

715,472.20