DIPOLOG CITY WATER DISTRICT

Procurement Monitoring Report as of December/31/2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												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)	
COMPLETED PROCUREMENT ACTIVITIES																															
B020009224	Pumping Station	ENGINEERING	No	Competitive Bidding	N/A	25-03-2024	04-04-2024	18-04-2024	18-04-2024	18-04-2024	22-04-2024	22-04-2024	23-04-2024	16-05-2024	16-05-2025	13-08-2025	13-08-2025	Government of the Philippines (continuing budget)	3,492,300.00		3,492,300.00	3,239,298.00		3,239,298.00	COA/BCBP/DCCI	04-04-2024	18-04-2024	18-04-2024	18-04-2024	22-04-2024	13-08-2025	Completed
E028030024	Repair and Maintenace	ENGINEERING	No	Competitive Bidding	N/A	13-06-2024	20-06-2024	04-07-2024	04-07-2024	04-07-2024	09-07-2024	09-07-2024	10-07-2024	29-07-2024	29-07-2024	08-08-2025	08-08-2025	Government of the Philippines (continuing budget)	29,934,434.00		29,934,434.00	29,635,089.66		29,635,089.66	COA/BCBP/DCCI	20-06-2024	04-07-2024	04-07-2024	04-07-2024	09-07-2024	08-08-2025	Completed
J059074624	Pumping Station	ENGINEERING	No	Competitive Bidding	28-11-2024	28-11-2024	03-12-2024	17-12-2024	17-12-2024	17-12-2024	20-12-2024	20-12-2024	23-12-2024	06-01-2025	06-01-2025	04-07-2025	04-07-2025	Government of the Philippines (continuing budget)	1,221,000.00		1,221,000.00	686,400.00		686,400.00	COA/BCBP/DCCI	03-12-2024	17-12-2024	17-12-2024	17-12-2024	20-12-2024	04-07-2025	Completed
A001000125	Office Building Maintenance	ADMIN	No	Small Value Procurement	N/A	15-01-2025	N/A	21-01-2025	21-01-2025	21-01-2025	N/A	N/A	23-01-2025	N/A	23-01-2025	08-07-2025	08-07-2025	Government of the Philippines (current year's budget)	48,000.00	48,000.00		35,000.00	35,000.00		N/A	N/A	21-01-2025	21-01-2025	21-01-2025	N/A	08-07-2025	Completed
B016010325	Pumping Station	ENGINEERING	No	Competitive Bidding	04-03-2025	28-02-2025	11-03-2025	25-03-2025	25-03-2025	25-03-2025	26-03-2025	27-03-2025	27-03-2025	23-05-2025	19-05-2025	04-07-2025	04-07-2025	Government of the Philippines (current year's budget)	1,292,000.00		1,292,000.00	1,273,760.00		1,273,760.00	COA/BCBP/DCCI	11-03-2025	25-03-2025	25-03-2025	25-03-2025	26-03-2025	04-07-2025	Completed
B073016125	Repair and Maintenance	ENGINEERING	No	Small Value Procurement	N/A	27-03-2025	N/A	03-04-2025	03-04-2025	03-04-2025	N/A	N/A	15-04-2025	N/A	15-04-2025	28-07-2025	28-07-2025	Government of the Philippines (current year's budget)	985,000.00	985,000.00		804,462.20	804,462.20		N/A	N/A	03-04-2025	03-04-2025	03-04-2025	N/A	28-07-2025	Completed
C018020125	Pumping Station	ENGINEERING	No	Small Value Procurement	N/A	17-03-2025	N/A	25-03-2025	25-03-2025	25-03-2025	N/A	N/A	15-04-2025	N/A	15-04-2025	24-06-2025	24-06-2025	Government of the Philippines (current year's budget)	750,000.00	750,000.00		712,000.00	712,000.00		N/A	N/A	25-03-2025	25-03-2025	25-03-2025	N/A	24-06-2025	Completed
C071025825	Tri-wheel	ENGINEERING	No	Competitive Bidding	04-04-2025	07-04-2025	15-04-2025	29-04-2025	29-04-2025	29-04-2025	02-05-2025	02-05-2025	13-05-2025	29-05-2025	29-05-2025	17-07-2025	17-07-2025	Government of the Philippines (current year's budget)	1,800,000.00		1,800,000.00	1,792,000.00		1,792,000.00	COA/BCBP/DCCI	15-04-2025	29-04-2025	29-04-2025	29-04-2025	02-05-2025	17-07-2025	Completed
D039033425	Pumping Station	ENGINEERING	No	Competitive Bidding	26-05-2025	02-06-2025	10-06-2025	24-06-2025	24-06-2025	24-06-2025	08-07-2025	10-07-2025	14-07-2025	19-08-2025	19-08-2025	27-11-2025	27-11-2025	Government of the Philippines (current year's budget)	1,580,000.00		1,580,000.00	610,000.00		610,000.00	COA/BCBP/DCCI	10-06-2025	24-06-2025	24-06-2025	24-06-2025	08-07-2025	27-11-2025	Completed
G001053525	Pumping Station	ENGINEERING	No	Small Value Procurement	N/A	10-07-2025	N/A	17-07-2025	17-07-2025	17-07-2025	N/A	N/A	23-07-2025	N/A	23-07-2025	04-08-2025	04-08-2025	Government of the Philippines (current year's budget)	44,500.00	44,500.00		8,375.00	8,375.00		N/A	N/A	17-07-2025	17-07-2025	17-07-2025	N/A	04-08-2025	Completed
G001053525	Pumping Station	ENGINEERING	No	Small Value Procurement	N/A	10-07-2025	N/A	17-07-2025	17-07-2025	17-07-2025	N/A	N/A	23-07-2025	N/A	23-07-2025	04-08-2025	04-08-2025	Government of the Philippines (current year's budget)	0.00			4,080.00	4,080.00		N/A	N/A	17-07-2025	17-07-2025	17-07-2025	N/A	04-08-2025	Completed
G003053825	Pumping Station	ENGINEERING	No	Small Value Procurement	N/A	21-10-2025	N/A	28-10-2025	28-10-2025	28-10-2025	N/A	N/A	05-11-2025	N/A	05-11-2025	12-11-2025	12-11-2025	Government of the Philippines (current year's budget)	27,600.00	27,600.00		13,320.00	13,320.00		N/A	N/A	28-10-2025	28-10-2025	28-10-2025	N/A	12-11-2025	Completed
G003053825	Pumping Station	ENGINEERING	No	Small Value Procurement	N/A	21-10-2025	N/A	28-10-2025	28-10-2025	28-10-2025	N/A	N/A	05-11-2025	N/A	05-11-2025	13-11-2025	13-11-2025	Government of the Philippines (current year's budget)	0.00			3,400.00	3,400.00		N/A	N/A	28-10-2025	28-10-2025	28-10-2025	N/A	13-11-2025	Completed
G004054025	Calibration	CALIBRATION	No	Small Value Procurement	N/A	09-07-2025	N/A	15-07-2025	15-07-2025	15-07-2025	N/A	N/A	17-07-2025	N/A	17-07-2025	17-07-2025	17-07-2025	Government of the Philippines (current year's budget)	28,200.00	28,200.00		19,300.00	19,300.00		N/A	N/A	15-07-2025	15-07-2025	15-07-2025	N/A	17-07-2025	Completed
G005054125	Water resources	ENGINEERING	No	Small Value Procurement	N/A	10-07-2025	N/A	17-07-2025	17-07-2025	17-07-2025	N/A	N/A	23-07-2025	N/A	23-07-2025	04-08-2025	04-08-2025	Government of the Philippines (current year's budget)	5,000.00	5,000.00		1,700.00	1,700.00		N/A	N/A	17-07-2025	17-07-2025	17-07-2025	N/A	04-08-2025	Completed
G006054225	Repair and Maintenance	ENGINEERING	No	Small Value Procurement	N/A	10-07-2025	N/A	17-07-2025	17-07-2025	17-07-2025	N/A	N/A	22-07-2025	N/A	22-07-2025	04-08-2025	04-08-2025	Government of the Philippines (current year's budget)	40,450.00	40,450.00		8,275.00	8,275.00		N/A	N/A	17-07-2025	17-07-2025	17-07-2025	N/A	04-08-2025	Completed
G006054225	Repair and Maintenance	ENGINEERING	No	Small Value Procurement	N/A	10-07-2025	N/A	17-07-2025	17-07-2025	17-07-2025	N/A	N/A	22-07-2025	N/A	22-07-2025	08-08-2025	08-08-2025	Government of the Philippines (current year's budget)	0.00			20,180.00	20,180.00		N/A	N/A	17-07-2025	17-07-2025	17-07-2025	N/A	08-08-2025	Completed
G007054325	Repair and Maintenance	ENGINEERING	No	Small Value Procurement	N/A	10-07-2025	N/A	17-07-2025	17-07-2025	17-07-2025	N/A	N/A	22-07-2025	N/A	22-07-2025	14-08-2025	14-08-2025	Government of the Philippines (current year's budget)	18,500.00	18,500.00		5,500.00	5,500.00		N/A	N/A	17-07-2025	17-07-2025	17-07-2025	N/A	14-08-2025	Completed
G008054425	Office Supplies	ENGINEERING	No	Small Value Procurement	N/A	16-07-2025	N/A	22-07-2025	22-07-2025	22-07-2025	N/A	N/A	30-07-2025	N/A	30-07-2025	01-08-2025	01-08-2025	Government of the Philippines (current year's budget)	18,380.00	18,380.00		8,405.00	8,405.00		N/A	N/A	22-07-2025	22-07-2025	22-07-2025	N/A	01-08-2025	Completed
G008054425	Office Supplies	ENGINEERING	No	Small Value Procurement	N/A	16-07-2025	N/A	22-07-2025	22-07-2025	22-07-2025	N/A	N/A	30-07-2025	N/A	30-07-2025	04-08-2025	04-08-2025	Government of the Philippines (current year's budget)	0.00			5,142.50	5,142.50		N/A	N/A	22-07-2025	22-07-2025	22-07-2025	N/A	04-08-2025	Completed
G008054425	Office Supplies	ENGINEERING	No	Small Value Procurement	N/A	16-07-2025	N/A	22-07-2025	22-07-2025	22-07-2025	N/A	N/A	30-07-2025	N/A	30-07-2025	07-08-2025	07-08-2025	Government of the Philippines (current year's budget)	0.00			555.00	555.00		N/A	N/A	22-07-2025	22-07-2025	22-07-2025	N/A	07-08-2025	Completed
G009054525	New Installation	ENGINEERING	No	Small Value Procurement	N/A	16-07-2025	N/A	24-07-2025	24-07-2025	24-07-2025	N/A	N/A	06-08-2025	N/A	06-08-2025	08-09-2025	08-09-2025	Government of the Philippines (current year's budget)	180,000.00	180,000.00		69,792.00	69,792.00		N/A	N/A	24-07-2025	24-07-2025	24-07-2025	N/A	08-09-2025	Completed
G009054525	New Installation	ENGINEERING	No	Small Value Procurement	N/A	16-07-2025	N/A	24-07-2025	24-07-2025	24-07-2025	N/A	N/A	06-08-2025	N/A	06-08-2025	12-09-2025	12-09-2025	Government of the Philippines (current year's budget)	0.00			47,820.00	47,820.00		N/A	N/A	24-07-2025	24-07-2025	24-07-2025	N/A	12-09-2025	Completed
G010054625	Laboratory	ENGINEERING	No	Small Value Procurement	N/A	16-07-2025	N/A	22-07-2025	22-07-2025	22-07-2025	N/A	N/A	28-07-2025	N/A	28-07-2025	04-08-2025	04-08-2025	Government of the Philippines (current year's budget)	16,000.00	16,000.00		11,265.00	11,265.00		N/A	N/A	22-07-2025	22-07-2025	22-07-2025	N/A	04-08-2025	Completed
G011054725	Vehicle and Heavy Equipment	ENGINEERING	No	Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-07-2025	N/A	03-07-2025	03-07-2025	03-07-2025	Government of the Philippines (current year's budget)	2,670.00	2,670.00		2,670.00	2,670.00		N/A	N/A	N/A	N/A	N/A	N/A	03-07-2025	Completed
G015055125	Vehicle and Heavy Equipment	ENGINEERING	No	Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-07-2025	N/A	04-07-2025	04-07-2025	04-07-2025	Government of the Philippines (current year's budget)	1,460.00	1,460.00		1,460.00	1,460.00		N/A	N/A	N/A	N/A	N/A	N/A	04-07-2025	Completed
G016055225	Motorpool	ENGINEERING	No	Small Value Procurement	N/A	16-07-2025	N/A	22-07-2025	22-07-2025	22-07-2025	N/A	N/A	28-07-2025	N/A	28-07-2025	19-08-2025	19-08-2025	Government of the Philippines (current year's budget)	12,500.00	12,500.00		4,750.00	4,750.00		N/A	N/A	22-07-2025	22-07-2025	22-07-2025	N/A	19-08-2025	Completed
G017055325	Laboratory	ENGINEERING	No	Small Value Procurement	N/A	16-07-2025	N/A	22-07-2025	22-07-2025	22-07-2025	N/A	N/A	28-07-2025	N/A	28-07-2025	07-08-2025	07-08-2025	Government of the Philippines (current year's budget)	5,750.00	5,750.00		725.00	725.00		N/A	N/A	22-07-2025	22-07-2025	22-07-2025	N/A	07-08-2025	Completed
G018055425	Engineering and Planning	ENGINEERING	No	Small Value Procurement	N/A	16-07-2025	N/A	24-07-2025	24-07-2025	24-07-2025	N/A	N/A	31-07-2025	N/A	31-07-2025	23-09-2025	23-09-2025	Government of the Philippines (current year's budget)	140,000.00	140,000.00		116,250.00	116,250.00		N/A	N/A	24-07-2025	24-07-2025	24-07-2025	N/A	23-09-2025	Completed
G019055525	Pumping Station	ENGINEERING	No	Small Value Procurement	N/A	23-07-2025	N/A	31-07-2025	31-07-2025	31-07-2025	N/A	N/A	18-08-2025	N/A	18-08-2025	18-09-2025	29-10-2025	Government of the Philippines (current year's budget)	900,000.00	900,000.00		661,000.00	661,000.00		N/A	N/A	31-07-2025	31-07-2025	31-07-2025	N/A	18-09-2025	Completed
G019055525	Pumping Station	ENGINEERING	No	Small Value Procurement	N/A	23-07-2025	N/A	31-07-2025	31-07-2025	31-07-2025	N/A	N/A	18-08-2025	N/A	18-08-2025	29-10-2025	29-10-2025	Government of the Philippines (current year's budget)	0.00			0.00			N/A	N/A	31-07-2025	31-07-2025	31-07-2025	N/A	29-10-2025	Completed
G021055725	Office Building Maintenance	ENGINEERING	No	Small Value Procurement	N/A	23-07-2025	N/A	31-07-2025	31-07-2025	31-07-2025	N/A	N/A	12-08-2025	N/A	12-08-2025	09-09-2025	09-09-2025	Government of the Philippines (current year's budget)	82,500.00	82,500.00		10,290.00	10,290.00		N/A	N/A	31-07-2025	31-07-2025	31-07-2025	N/A	09-09-2025	Completed
G021055725	Office Building Maintenance	ENGINEERING	No	Small Value Procurement	N/A	23-07-2025	N/A	31-07-2025	31-07-2025	31-07-2025	N/A	N/A	12-08-2025	N/A	12-08-2025	03-09-2025	03-09-2025	Government of the Philippines (current year's budget)	0.00			19,300.00	19,300.00		N/A	N/A	31-07-2025	31-07-2025	31-07-2025	N/A	03-09-2025	Completed
G021055725	Office Building Maintenance	ENGINEERING	No	Small Value Procurement	N/A	23-07-2025	N/A	31-07-2025	31-07-2025	31-07-2025	N/A	N/A	12-08-2025	N/A	12-08-2025	04-09-2025	04-09-2025	Government of the Philippines (current year's budget)	0.00			10,125.00	10,125.00		N/A	N/A	31-07-2025	31-07-2025	31-07-2025	N/A	04-09-2025	Completed

DIPOLOG CITY WATER DISTRICT

Procurement Monitoring Report as of December/31/2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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)	
G023055925	Pumping Station	ENGINEERING	No	Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-07-2025	N/A	09-07-2025	09-07-2025	09-07-2025	Government of the Philippines (current year's budget)	**95,500.00**	95,500.00		**95,500.00**	95,500.00		N/A	N/A	N/A	N/A	N/A	N/A	09-07-2025	Completed
G024056125	Office Building Maintenance	ENGINEERING	No	Small Value Procurement	N/A	23-07-2025	N/A	29-07-2025	29-07-2025	29-07-2025	N/A	N/A	12-08-2025	N/A	12-08-2025	15-08-2025	15-08-2025	Government of the Philippines (current year's budget)	**3,500.00**	3,500.00		**3,000.00**	3,000.00		N/A	N/A	29-07-2025	29-07-2025	29-07-2025	N/A	15-08-2025	Completed
G025056225	Laboratory	ENGINEERING	No	Small Value Procurement	N/A	23-07-2025	N/A	31-07-2025	31-07-2025	31-07-2025	N/A	N/A	12-08-2025	N/A	12-08-2025	03-09-2025	03-09-2025	Government of the Philippines (current year's budget)	**58,400.00**	58,400.00		**35,548.00**	35,548.00		N/A	N/A	31-07-2025	31-07-2025	31-07-2025	N/A	03-09-2025	Completed
G025056225	Laboratory	ENGINEERING	No	Small Value Procurement	N/A	23-07-2025	N/A	07-08-2025	07-08-2025	07-08-2025	N/A	N/A	12-08-2025	N/A	12-08-2025	09-09-2025	09-09-2025	Government of the Philippines (current year's budget)	**0.00**			**1,140.00**	1,140.00		N/A	N/A	07-08-2025	07-08-2025	07-08-2025	N/A	09-09-2025	Completed
G026056325	Office Supplies	ENGINEERING	No	Small Value Procurement	N/A	23-07-2025	N/A	29-07-2025	29-07-2025	29-07-2025	N/A	N/A	12-08-2025	N/A	12-08-2025	27-08-2025	27-08-2025	Government of the Philippines (current year's budget)	**9,750.00**	9,750.00		**3,987.50**	3,987.50		N/A	N/A	29-07-2025	29-07-2025	29-07-2025	N/A	27-08-2025	Completed
G026056325	Office Supplies	ENGINEERING	No	Small Value Procurement	N/A	23-07-2025	N/A	29-07-2025	29-07-2025	29-07-2025	N/A	N/A	12-08-2025	N/A	12-08-2025	14-08-2025	14-08-2025	Government of the Philippines (current year's budget)	**0.00**			**600.00**	600.00		N/A	N/A	29-07-2025	29-07-2025	29-07-2025	N/A	14-08-2025	Completed
G026056325	Office Supplies	ADMIN	No	Small Value Procurement	N/A	23-07-2025	N/A	29-07-2025	29-07-2025	29-07-2025	N/A	N/A	12-08-2025	N/A	12-08-2025	15-08-2025	15-08-2025	Government of the Philippines (current year's budget)	**0.00**			**1,960.00**	1,960.00		N/A	N/A	29-07-2025	29-07-2025	29-07-2025	N/A	15-08-2025	Completed
G027056425	Maintenance use	ENGINEERING	No	Small Value Procurement	N/A	23-07-2025	N/A	29-07-2025	29-07-2025	29-07-2025	N/A	N/A	12-08-2025	N/A	12-08-2025	28-08-2025	28-08-2025	Government of the Philippines (current year's budget)	**2,500.00**	2,500.00		**750.00**	750.00		N/A	N/A	29-07-2025	29-07-2025	29-07-2025	N/A	28-08-2025	Completed
G028056525	Laboratory	ENGINEERING	No	Small Value Procurement	N/A	23-07-2025	N/A	29-07-2025	29-07-2025	29-07-2025	N/A	N/A	12-08-2025	N/A	12-08-2025	13-08-2025	13-08-2025	Government of the Philippines (current year's budget)	**21,000.00**	21,000.00		**19,800.00**	19,800.00		N/A	N/A	29-07-2025	29-07-2025	29-07-2025	N/A	13-08-2025	Completed
G029056625	Laboratory	ENGINEERING	No	Small Value Procurement	N/A	23-07-2025	N/A	29-07-2025	29-07-2025	29-07-2025	N/A	N/A	12-08-2025	N/A	12-08-2025	18-08-2025	18-08-2025	Government of the Philippines (current year's budget)	**10,000.00**	10,000.00		**8,950.00**	8,950.00		N/A	N/A	29-07-2025	29-07-2025	29-07-2025	N/A	18-08-2025	Completed
G030056725	Commercial	COMMERCIAL	No	Small Value Procurement	N/A	23-07-2025	N/A	29-07-2025	29-07-2025	29-07-2025	N/A	N/A	12-08-2025	N/A	12-08-2025	13-08-2025	13-08-2025	Government of the Philippines (current year's budget)	**6,000.00**	6,000.00		**4,900.00**	4,900.00		N/A	N/A	29-07-2025	29-07-2025	29-07-2025	N/A	13-08-2025	Completed
G032056925	Vehicle and Heavy Equipment	ENGINEERING	No	Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-07-2025	N/A	16-07-2025	16-07-2025	16-07-2025	Government of the Philippines (current year's budget)	**650.00**	650.00		**650.00**	650.00		N/A	N/A	N/A	N/A	N/A	N/A	16-07-2025	Completed
G033057025	Planning	ENGINEERING	No	Small Value Procurement	N/A	01-08-2025	N/A	07-08-2025	07-08-2025	07-08-2025	N/A	N/A	11-08-2025	N/A	11-08-2025	28-08-2025	28-08-2025	Government of the Philippines (current year's budget)	**17,500.00**	17,500.00		**13,700.00**	13,700.00		N/A	N/A	07-08-2025	07-08-2025	07-08-2025	N/A	28-08-2025	Completed
G034057125	Engineering	ENGINEERING	No	Competitive Bidding	04-08-2025	13-08-2025	22-08-2025	04-09-2025	04-09-2025	04-09-2025	09-09-2025	09-09-2025	29-09-2025	N/A	29-09-2025	13-11-2025	13-11-2025	Government of the Philippines (current year's budget)	**3,000,000.00**		3,000,000.00	**2,750,225.00**		2,750,225.00	COA/BCBP/DCCI	22-08-2025	04-09-2025	04-09-2025	04-09-2025	09-09-2025	13-11-2025	Completed
G035057225	Vehicle and Heavy Equipment	ENGINEERING	No	Small Value Procurement	N/A	01-08-2025	N/A	07-08-2025	07-08-2025	07-08-2025	N/A	N/A	18-08-2025	N/A	18-08-2025	22-08-2025	22-08-2025	Government of the Philippines (current year's budget)	**3,200.00**	3,200.00		**2,800.00**	2,800.00		N/A	N/A	07-08-2025	07-08-2025	07-08-2025	N/A	22-08-2025	Completed
G036057325	Pumping Station	ENGINEERING	No	Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-07-2025	N/A	21-07-2025	21-07-2025	21-07-2025	Government of the Philippines (current year's budget)	**1,800.00**	1,800.00		**1,800.00**	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	21-07-2025	Completed
G037057425	Engineering	ENGINEERING	No	Small Value Procurement	N/A	23-07-2025	N/A	29-07-2025	29-07-2025	29-07-2025	N/A	N/A	11-08-2025	N/A	11-08-2025	13-08-2025	13-08-2025	Government of the Philippines (current year's budget)	**3,000.00**	3,000.00		**1,378.00**	1,378.00		N/A	N/A	29-07-2025	29-07-2025	29-07-2025	N/A	13-08-2025	Completed
G037057425	Engineering	ENGINEERING	No	Small Value Procurement	N/A	23-07-2025	N/A	29-07-2025	29-07-2025	29-07-2025	N/A	N/A	11-08-2025	N/A	11-08-2025	27-08-2025	27-08-2025	Government of the Philippines (current year's budget)	**0.00**			**530.00**	530.00		N/A	N/A	29-07-2025	29-07-2025	29-07-2025	N/A	27-08-2025	Completed
G038057525	Repair and Maintenance	ENGINEERING	No	Small Value Procurement	N/A	05-08-2025	N/A	12-08-2025	12-08-2025	12-08-2025	N/A	N/A	19-08-2025	N/A	19-08-2025	15-09-2025	15-09-2025	Government of the Philippines (current year's budget)	**12,000.00**	12,000.00		**2,500.00**	2,500.00		N/A	N/A	12-08-2025	12-08-2025	12-08-2025	N/A	15-09-2025	Completed
G039057625	Repair and Maintenance	ENGINEERING	No	Small Value Procurement	N/A	01-08-2025	N/A	07-08-2025	07-08-2025	07-08-2025	N/A	N/A	18-08-2025	N/A	18-08-2025	27-08-2025	03-09-2025	Government of the Philippines (current year's budget)	**14,000.00**	14,000.00		**9,750.00**	9,750.00		N/A	N/A	07-08-2025	07-08-2025	07-08-2025	N/A	27-08-2025	Completed
G039057625	Repair and Maintenance	ENGINEERING	No	Small Value Procurement	N/A	01-08-2025	N/A	07-08-2025	07-08-2025	07-08-2025	N/A	N/A	18-08-2025	N/A	18-08-2025	03-09-2025	03-09-2025	Government of the Philippines (current year's budget)	**0.00**			**0.00**			N/A	N/A	07-08-2025	07-08-2025	07-08-2025	N/A	03-09-2025	Completed
G041057825	bamboo forest	ENGINEERING	No	Small Value Procurement	N/A	05-08-2025	N/A	12-08-2025	12-08-2025	12-08-2025	N/A	N/A	20-08-2025	N/A	20-08-2025	27-08-2025	27-08-2025	Government of the Philippines (current year's budget)	**21,150.00**	21,150.00		**15,040.00**	15,040.00		N/A	N/A	12-08-2025	12-08-2025	12-08-2025	N/A	27-08-2025	Completed
G042057925	Office Building Maintenance	ENGINEERING	No	Small Value Procurement	N/A	05-08-2025	N/A	12-08-2025	12-08-2025	12-08-2025	N/A	N/A	18-08-2025	N/A	18-08-2025	29-08-2025	29-08-2025	Government of the Philippines (current year's budget)	**4,000.00**	4,000.00		**3,180.00**	3,180.00		N/A	N/A	12-08-2025	12-08-2025	12-08-2025	N/A	29-08-2025	Completed
G043058025	Matunog Gulayon	ENGINEERING	No	Small Value Procurement	N/A	05-08-2025	N/A	12-08-2025	12-08-2025	12-08-2025	N/A	N/A	20-08-2025	N/A	20-08-2025	12-09-2025	12-09-2025	Government of the Philippines (current year's budget)	**13,500.00**	13,500.00		**12,750.00**	12,750.00		N/A	N/A	12-08-2025	12-08-2025	12-08-2025	N/A	12-09-2025	Completed
G044058125	Office Supplies	ADMIN	No	Small Value Procurement	N/A	05-08-2025	N/A	12-08-2025	12-08-2025	12-08-2025	N/A	N/A	18-08-2025	N/A	18-08-2025	29-08-2025	29-08-2025	Government of the Philippines (current year's budget)	**1,400.00**	1,400.00		**1,120.00**	1,120.00		N/A	N/A	12-08-2025	12-08-2025	12-08-2025	N/A	29-08-2025	Completed
G045058225	Vehicle and Heavy Equipment	ENGINEERING	No	Emergency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-07-2025	N/A	24-07-2025	24-07-2025	24-07-2025	Government of the Philippines (current year's budget)	**1,980.00**	1,980.00		**1,980.00**	1,980.00		N/A	N/A	N/A	N/A	N/A	N/A	24-07-2025	Completed
G048058525	Office Supplies	ENGINEERING	No	Small Value Procurement	N/A	05-08-2025	N/A	12-08-2025	12-08-2025	12-08-2025	N/A	N/A	20-08-2025	N/A	20-08-2025	03-09-2025	03-09-2025	Government of the Philippines (current year's budget)	**43,000.00**	43,000.00		**14,832.00**	14,832.00		N/A	N/A	12-08-2025	12-08-2025	12-08-2025	N/A	03-09-2025	Completed
G049058625	Office Building Maintenance	ENGINEERING	No	Small Value Procurement	N/A	05-08-2025	N/A	12-08-2025	12-08-2025	12-08-2025	N/A	N/A	19-08-2025	N/A	19-08-2025	09-09-2025	09-09-2025	Government of the Philippines (current year's budget)	**45,500.00**	45,500.00		**1,800.00**	1,800.00		N/A	N/A	12-08-2025	12-08-2025	12-08-2025	N/A	09-09-2025	Completed
G052059825	Vehicle and Heavy Equipment	ENGINEERING	No	Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-07-2025	N/A	30-07-2025	30-07-2025	30-07-2025	Government of the Philippines (current year's budget)	**8,500.00**	8,500.00		**8,500.00**	8,500.00		N/A	N/A	N/A	N/A	N/A	N/A	30-07-2025	Completed
G053067025	Vehicle and Heavy Equipment	ENGINEERING	No	Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-07-2025	N/A	25-07-2025	25-07-2025	25-07-2025	Government of the Philippines (current year's budget)	**33,077.62**	33,077.62		**33,077.62**	33,077.62		N/A	N/A	N/A	N/A	N/A	N/A	25-07-2025	Completed
G054068525	Vehicle and Heavy Equipment	ENGINEERING	No	Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-07-2025	N/A	29-07-2025	29-07-2025	29-07-2025	Government of the Philippines (current year's budget)	**19,694.32**	19,694.32		**19,694.32**	19,694.32		N/A	N/A	N/A	N/A	N/A	N/A	29-07-2025	Completed
H001058725	Water Resources	ENGINEERING	No	Small Value Procurement	N/A	05-08-2025	N/A	12-08-2025	12-08-2025	12-08-2025	N/A	N/A	20-08-2025	N/A	20-08-2025	04-09-2025	04-09-2025	Government of the Philippines (current year's budget)	**25,660.00**	25,660.00		**19,816.00**	19,816.00		N/A	N/A	12-08-2025	12-08-2025	12-08-2025	N/A	04-09-2025	Completed
H003058925	Vehicle and Heavy Equipments	ENGINEERING	No	Small Value Procurement	N/A	18-08-2025	N/A	26-08-2025	26-08-2025	26-08-2025	N/A	N/A	03-09-2025	N/A	03-09-2025	26-09-2025	26-09-2025	Government of the Philippines (current year's budget)	**22,000.00**	22,000.00		**21,000.00**	21,000.00		N/A	N/A	26-08-2025	26-08-2025	26-08-2025	N/A	26-09-2025	Completed
H004059025	Vehicle and Heavy Equipments	ENGINEERING	No	Small Value Procurement	N/A	18-08-2025	N/A	26-08-2025	26-08-2025	26-08-2025	N/A	N/A	03-09-2025	N/A	03-09-2025	19-09-2025	19-09-2025	Government of the Philippines (current year's budget)	**48,000.00**	48,000.00		**46,000.00**	46,000.00		N/A	N/A	26-08-2025	26-08-2025	26-08-2025	N/A	19-09-2025	Completed

DIPOLOG CITY WATER DISTRICT

Procurement Monitoring Report as of December/31/2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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)	
H005059125	Pumping Station	ENGINEERING	No	Small Value Procurement	N/A	18-08-2025	N/A	28-08-2025	28-08-2025	28-08-2025	N/A	N/A	08-09-2025	N/A	08-09-2025	19-09-2025	19-09-2025	Government of the Philippines (current year's budget)	90,000.00	90,000.00		85,000.00	85,000.00		N/A	N/A	28-08-2025	28-08-2025	28-08-2025	N/A	19-09-2025	Completed
H006059325	Water Resource	ENGINEERING	No	Small Value Procurement	N/A	18-08-2025	N/A	26-08-2025	26-08-2025	26-08-2025	N/A	N/A	03-09-2025	N/A	03-09-2025	24-09-2025	24-09-2025	Government of the Philippines (current year's budget)	8,000.00	8,000.00		6,995.00	6,995.00		N/A	N/A	26-08-2025	26-08-2025	26-08-2025	N/A	24-09-2025	Completed
H007059425	Septage	ENGINEERING	No	Small Value Procurement	N/A	18-08-2025	N/A	26-08-2025	26-08-2025	26-08-2025	N/A	N/A	03-09-2025	N/A	03-09-2025	26-09-2025	26-09-2025	Government of the Philippines (current year's budget)	23,000.00	23,000.00		15,100.00	15,100.00		N/A	N/A	26-08-2025	26-08-2025	26-08-2025	N/A	26-09-2025	Completed
H012060125	Office Supplies	ADMIN	No	Small Value Procurement	N/A	18-08-2025	N/A	26-08-2025	26-08-2025	26-08-2025	N/A	N/A	29-08-2025	N/A	29-08-2025	09-09-2025	10-09-2025	Government of the Philippines (current year's budget)	49,550.00	49,550.00		7,362.40	7,362.40		N/A	N/A	26-08-2025	26-08-2025	26-08-2025	N/A	09-09-2025	Completed
H012060125	Office Supplies	ADMIN	No	Small Value Procurement	N/A	18-08-2025	N/A	26-08-2025	26-08-2025	26-08-2025	N/A	N/A	29-08-2025	N/A	29-08-2025	04-09-2025	04-09-2025	Government of the Philippines (current year's budget)	0.00			17,375.00	17,375.00		N/A	N/A	26-08-2025	26-08-2025	26-08-2025	N/A	04-09-2025	Completed
H013060225	Office Supplies	ADMIN	No	Small Value Procurement	N/A	18-08-2025	N/A	26-08-2025	26-08-2025	26-08-2025	N/A	N/A	02-09-2025	N/A	02-09-2025	04-09-2025	04-09-2025	Government of the Philippines (current year's budget)	15,000.00	15,000.00		9,850.00	9,850.00		N/A	N/A	26-08-2025	26-08-2025	26-08-2025	N/A	04-09-2025	Completed
H015060425	Vehicle and Heavy Equipments	ENGINEERING	No	Small Value Procurement	N/A	18-08-2025	N/A	26-08-2025	26-08-2025	26-08-2025	N/A	N/A	03-09-2025	N/A	03-09-2025	19-09-2025	25-09-2025	Government of the Philippines (current year's budget)	15,600.00	15,600.00		8,525.00	8,525.00		N/A	N/A	26-08-2025	26-08-2025	26-08-2025	N/A	19-09-2025	Completed
H015060425	Vehicle and Heavy Equipments	ENGINEERING	No	Small Value Procurement	N/A	18-08-2025	N/A	26-08-2025	26-08-2025	26-08-2025	N/A	N/A	03-09-2025	N/A	03-09-2025	25-09-2025	25-09-2025	Government of the Philippines (current year's budget)	0.00			0.00			N/A	N/A	26-08-2025	26-08-2025	26-08-2025	N/A	25-09-2025	Completed
H018060725	Office Supplies	ADMIN	No	Small Value Procurement	N/A	18-08-2025	N/A	26-08-2025	26-08-2025	26-08-2025	N/A	N/A	03-09-2025	N/A	03-09-2025	19-09-2025	19-09-2025	Government of the Philippines (current year's budget)	4,500.00	4,500.00		3,700.00	3,700.00		N/A	N/A	26-08-2025	26-08-2025	26-08-2025	N/A	19-09-2025	Completed
H022061125	Office Supplies	ADMIN	No	Small Value Procurement	N/A	18-08-2025	N/A	26-08-2025	26-08-2025	26-08-2025	N/A	N/A	02-09-2025	N/A	02-09-2025	11-09-2025	11-09-2025	Government of the Philippines (current year's budget)	2,150.00	2,150.00		2,030.00	2,030.00		N/A	N/A	26-08-2025	26-08-2025	26-08-2025	N/A	11-09-2025	Completed
H023061225	Office Supplies	ADMIN	No	Small Value Procurement	N/A	18-08-2025	N/A	26-08-2025	26-08-2025	26-08-2025	N/A	N/A	02-09-2025	N/A	02-09-2025	09-09-2025	09-09-2025	Government of the Philippines (current year's budget)	5,600.00	5,600.00		4,720.00	4,720.00		N/A	N/A	26-08-2025	26-08-2025	26-08-2025	N/A	09-09-2025	Completed
H024061325	Repair and Maintenance	ENGINEERING	No	Small Value Procurement	N/A	18-08-2025	N/A	26-08-2025	26-08-2025	26-08-2025	N/A	N/A	03-09-2025	N/A	03-09-2025	26-09-2025	26-09-2025	Government of the Philippines (current year's budget)	24,150.00	24,150.00		6,930.00	6,930.00		N/A	N/A	26-08-2025	26-08-2025	26-08-2025	N/A	26-09-2025	Completed
H024061325	Repair and Maintenance	ENGINEERING	No	Small Value Procurement	N/A	18-08-2025	N/A	26-08-2025	26-08-2025	26-08-2025	N/A	N/A	03-09-2025	N/A	03-09-2025	24-09-2025	24-09-2025	Government of the Philippines (current year's budget)	0.00			14,400.00	14,400.00		N/A	N/A	26-08-2025	26-08-2025	26-08-2025	N/A	24-09-2025	Completed
H026061525	Office Building Maintenance	ENGINEERING	No	Small Value Procurement	N/A	20-08-2025	N/A	28-08-2025	28-08-2025	28-08-2025	N/A	N/A	04-09-2025	N/A	04-09-2025	19-09-2025	19-09-2025	Government of the Philippines (current year's budget)	14,200.00	14,200.00		6,580.00	6,580.00		N/A	N/A	28-08-2025	28-08-2025	28-08-2025	N/A	19-09-2025	Completed
H026061525	Office Building Maintenance	ENGINEERING	No	Small Value Procurement	N/A	24-09-2025	N/A	30-09-2025	30-09-2025	30-09-2025	N/A	N/A	08-10-2025	N/A	08-10-2025	15-10-2025	15-10-2025	Government of the Philippines (current year's budget)	0.00			1,800.00	1,800.00		N/A	N/A	30-09-2025	30-09-2025	30-09-2025	N/A	15-10-2025	Completed
H027061625	Vehicle and Heavy Equipments	ENGINEERING	No	Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-08-2025	N/A	12-08-2025	12-08-2025	12-08-2025	Government of the Philippines (current year's budget)	2,400.00	2,400.00		2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	12-08-2025	Completed
H028061725	Vehicle and Heavy Equipments	ENGINEERING	No	Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-08-2025	N/A	08-08-2025	08-08-2025	08-08-2025	Government of the Philippines (current year's budget)	7,900.00	7,900.00		7,900.00	7,900.00		N/A	N/A	N/A	N/A	N/A	N/A	08-08-2025	Completed
H029061825	Pumping Station	ENGINEERING	No	Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-08-2025	N/A	06-08-2025	06-08-2025	06-08-2025	Government of the Philippines (current year's budget)	1,548.00	1,548.00		1,548.00	1,548.00		N/A	N/A	N/A	N/A	N/A	N/A	06-08-2025	Completed
H030061925	Vehicle and Heavy Equipments	ENGINEERING	No	Small Value Procurement	N/A	20-08-2025	N/A	28-08-2025	28-08-2025	28-08-2025	N/A	N/A	04-09-2025	N/A	04-09-2025	19-09-2025	19-09-2025	Government of the Philippines (current year's budget)	48,000.00	48,000.00		42,000.00	42,000.00		N/A	N/A	28-08-2025	28-08-2025	28-08-2025	N/A	19-09-2025	Completed
H031062025	Water Resources	ENGINEERING	No	Small Value Procurement	N/A	20-08-2025	N/A	28-08-2025	28-08-2025	28-08-2025	N/A	N/A	03-09-2025	N/A	03-09-2025	24-09-2025	24-09-2025	Government of the Philippines (current year's budget)	11,100.00	11,100.00		2,600.00	2,600.00		N/A	N/A	28-08-2025	28-08-2025	28-08-2025	N/A	24-09-2025	Completed
H032062125	Water Resources	ENGINEERING	No	Small Value Procurement	N/A	20-08-2025	N/A	28-08-2025	28-08-2025	28-08-2025	N/A	N/A	03-09-2025	N/A	03-09-2025	24-09-2025	24-09-2025	Government of the Philippines (current year's budget)	22,040.00	22,040.00		1,470.00	1,470.00		N/A	N/A	28-08-2025	28-08-2025	28-08-2025	N/A	24-09-2025	Completed
H032062125	Water Resources	ENGINEERING	No	Small Value Procurement	N/A	20-08-2025	N/A	28-08-2025	28-08-2025	28-08-2025	N/A	N/A	03-09-2025	N/A	03-09-2025	26-09-2025	26-09-2025	Government of the Philippines (current year's budget)	0.00			8,095.00	8,095.00		N/A	N/A	28-08-2025	28-08-2025	28-08-2025	N/A	26-09-2025	Completed
H035062425	Office Supplies	ADMIN	No	Small Value Procurement	N/A	15-09-2025	N/A	18-09-2025	18-09-2025	18-09-2025	N/A	N/A	25-09-2025	N/A	25-09-2025	02-10-2025	02-10-2025	Government of the Philippines (current year's budget)	32,760.00	32,760.00		3,911.40	3,911.40		N/A	N/A	18-09-2025	18-09-2025	18-09-2025	N/A	02-10-2025	Completed
H035062425	Office Supplies	ADMIN	No	Small Value Procurement	N/A	15-09-2025	N/A	18-09-2025	18-09-2025	18-09-2025	N/A	N/A	25-09-2025	N/A	25-09-2025	02-10-2025	02-10-2025	Government of the Philippines (current year's budget)	0.00			19,315.00	19,315.00		N/A	N/A	18-09-2025	18-09-2025	18-09-2025	N/A	02-10-2025	Completed
H035062425	Office Supplies	ADMIN	No	Small Value Procurement	N/A	15-09-2025	N/A	18-09-2025	18-09-2025	18-09-2025	N/A	N/A	25-09-2025	N/A	25-09-2025	02-10-2025	02-10-2025	Government of the Philippines (current year's budget)	0.00			5,076.00	5,076.00		N/A	N/A	18-09-2025	18-09-2025	18-09-2025	N/A	02-10-2025	Completed
H036062525	Office Supplies	ADMIN	No	Small Value Procurement	N/A	15-09-2025	N/A	18-09-2025	18-09-2025	18-09-2025	N/A	N/A	22-09-2025	N/A	22-09-2025	03-10-2025	03-10-2025	Government of the Philippines (current year's budget)	48,000.00	48,000.00		48,000.00	48,000.00		N/A	N/A	18-09-2025	18-09-2025	18-09-2025	N/A	03-10-2025	Completed
H037062625	Septage	ENGINEERING	No	Small Value Procurement	N/A	28-08-2025	N/A	04-09-2025	04-09-2025	04-09-2025	N/A	N/A	10-09-2025	N/A	10-09-2025	30-09-2025	30-09-2025	Government of the Philippines (current year's budget)	13,150.00	13,150.00		3,000.00	3,000.00		N/A	N/A	04-09-2025	04-09-2025	04-09-2025	N/A	30-09-2025	Completed
H037062625	Septage	ENGINEERING	No	Small Value Procurement	N/A	28-08-2025	N/A	04-09-2025	04-09-2025	04-09-2025	N/A	N/A	10-09-2025	N/A	10-09-2025	02-10-2025	02-10-2025	Government of the Philippines (current year's budget)	0.00			5,530.00	5,530.00		N/A	N/A	04-09-2025	04-09-2025	04-09-2025	N/A	02-10-2025	Completed
H040062925	Vehicle and Heavy Equipments	ENGINEERING	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-08-2025	N/A	14-08-2025	14-08-2025	14-08-2025	Government of the Philippines (current year's budget)	730.00	730.00		730.00	730.00		N/A	N/A	N/A	N/A	N/A	N/A	14-08-2025	Completed
H041063025	Vehicle and Heavy Equipments	ENGINEERING	No	Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-08-2025	N/A	14-08-2025	14-08-2025	14-08-2025	Government of the Philippines (current year's budget)	1,700.00	1,700.00		1,700.00	1,700.00		N/A	N/A	N/A	N/A	N/A	N/A	14-08-2025	Completed
H042063125	Office Supplies	OGM	No	Small Value Procurement	N/A	08-09-2025	N/A	18-09-2025	18-09-2025	18-09-2025	N/A	N/A	25-09-2025	N/A	25-09-2025	16-10-2025	16-10-2025	Government of the Philippines (current year's budget)	22,000.00	22,000.00		19,979.00	19,979.00		N/A	N/A	18-09-2025	18-09-2025	18-09-2025	N/A	16-10-2025	Completed
H044063325	Water Resources	ENGINEERING	No	Small Value Procurement	N/A	26-08-2025	N/A	02-09-2025	02-09-2025	02-09-2025	N/A	N/A	08-09-2025	N/A	08-09-2025	03-10-2025	03-10-2025	Government of the Philippines (current year's budget)	8,700.00	8,700.00		5,360.00	5,360.00		N/A	N/A	02-09-2025	02-09-2025	02-09-2025	N/A	03-10-2025	Completed
H045063425	Septage	ENGINEERING	No	Small Value Procurement	N/A	28-08-2025	N/A	04-09-2025	04-09-2025	04-09-2025	N/A	N/A	10-09-2025	N/A	10-09-2025	02-10-2025	02-10-2025	Government of the Philippines (current year's budget)	181,650.00	181,650.00		3,550.00	3,550.00		N/A	N/A	04-09-2025	04-09-2025	04-09-2025	N/A	02-10-2025	Completed
H045063425	Septage	ENGINEERING	No	Small Value Procurement	N/A	28-08-2025	N/A	04-09-2025	04-09-2025	04-09-2025	N/A	N/A	10-09-2025	N/A	10-09-2025	30-09-2025	30-09-2025	Government of the Philippines (current year's budget)	181,650.00	181,650.00		76,325.00	76,325.00		N/A	N/A	04-09-2025	04-09-2025	04-09-2025	N/A	30-09-2025	Completed

DIPOLOG CITY WATER DISTRICT

Procurement Monitoring Report as of December/31/2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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)	
H045063425	Septage	ENGINEERING	No	Small Value Procurement	N/A	28-08-2025	N/A	04-09-2025	04-09-2025	04-09-2025	N/A	N/A	10-09-2025	N/A	10-09-2025	03-10-2025	03-10-2025	Government of the Philippines (current year's budget)	**181,650.00**	181,650.00		**23,475.00**	23,475.00		N/A	N/A	04-09-2025	04-09-2025	04-09-2025	N/A	03-10-2025	Completed
H045063425	Septage	ENGINEERING	No	Small Value Procurement	N/A	28-08-2025	N/A	04-09-2025	04-09-2025	04-09-2025	N/A	N/A	10-09-2025	N/A	10-09-2025	13-10-2025	13-10-2025	Government of the Philippines (current year's budget)	**0.00**			**8,400.00**	8,400.00		N/A	N/A	04-09-2025	04-09-2025	04-09-2025	N/A	13-10-2025	Completed
H047063625	Vehicle and Heavy Equipments	ENGINEERING	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-08-2025	N/A	22-08-2025	22-08-2025	22-08-2025	Government of the Philippines (current year's budget)	**1,850.00**	1,850.00		**1,850.00**	1,850.00		N/A	N/A	N/A	N/A	N/A	N/A	22-08-2025	Completed
H048063725	Vehicle and Heavy Equipments	ENGINEERING	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-08-2025	N/A	20-08-2025	20-08-2025	20-08-2025	Government of the Philippines (current year's budget)	**3,080.00**	3,080.00		**3,080.00**	3,080.00		N/A	N/A	N/A	N/A	N/A	N/A	20-08-2025	Completed
H049063825	Repair and Maintenance	ENGINEERING	No	Small Value Procurement	N/A	28-08-2025	N/A	04-09-2025	04-09-2025	04-09-2025	N/A	N/A	09-09-2025	N/A	09-09-2025	24-09-2025	24-09-2025	Government of the Philippines (current year's budget)	**25,000.00**	25,000.00		**25,000.00**	25,000.00		N/A	N/A	04-09-2025	04-09-2025	04-09-2025	N/A	24-09-2025	Completed
H052064125	Laboratory	ENGINEERING	No	Small Value Procurement	N/A	03-09-2025	N/A	18-09-2025	18-09-2025	18-09-2025	N/A	N/A	15-09-2025	N/A	15-09-2025	24-09-2025	24-09-2025	Government of the Philippines (current year's budget)	**11,100.00**	11,100.00		**870.00**	870.00		N/A	N/A	18-09-2025	18-09-2025	18-09-2025	N/A	24-09-2025	Completed
H053064225	Repair and Maintenance	ENGINEERING	No	Small Value Procurement	N/A	02-09-2025	N/A	18-09-2025	18-09-2025	18-09-2025	N/A	N/A	15-09-2025	N/A	15-09-2025	03-10-2025	03-10-2025	Government of the Philippines (current year's budget)	**14,000.00**	14,000.00		**11,000.00**	11,000.00		N/A	N/A	18-09-2025	18-09-2025	18-09-2025	N/A	03-10-2025	Completed
H054064325	Office Supplies	ENGINEERING	No	Small Value Procurement	N/A	15-09-2025	N/A	18-09-2025	18-09-2025	18-09-2025	N/A	N/A	25-09-2025	N/A	25-09-2025	02-10-2025	02-10-2025	Government of the Philippines (current year's budget)	**18,000.00**	18,000.00		**16,800.00**	16,800.00		N/A	N/A	18-09-2025	18-09-2025	18-09-2025	N/A	02-10-2025	Completed
H055064425	Commercial	COMMERCIAL	No	Small Value Procurement	N/A	03-09-2025	N/A	09-09-2025	09-09-2025	09-09-2025	N/A	N/A	15-09-2025	N/A	15-09-2025	01-10-2025	01-10-2025	Government of the Philippines (current year's budget)	**2,500.00**	2,500.00		**1,850.00**	1,850.00		N/A	N/A	09-09-2025	09-09-2025	09-09-2025	N/A	01-10-2025	Completed
H056064525	Office Supplies	ENGINEERING	No	Small Value Procurement	N/A	03-09-2025	N/A	09-09-2025	09-09-2025	09-09-2025	N/A	N/A	15-09-2025	N/A	15-09-2025	29-09-2025	29-09-2025	Government of the Philippines (current year's budget)	**6,000.00**	6,000.00		**5,800.00**	5,800.00		N/A	N/A	09-09-2025	09-09-2025	09-09-2025	N/A	29-09-2025	Completed
H057064625	Engineering	ENGINEERING	No	Small Value Procurement	N/A	03-09-2025	N/A	09-09-2025	09-09-2025	09-09-2025	N/A	N/A	15-09-2025	N/A	15-09-2025	03-10-2025	03-10-2025	Government of the Philippines (current year's budget)	**25,000.00**	25,000.00		**18,450.00**	18,450.00		N/A	N/A	09-09-2025	09-09-2025	09-09-2025	N/A	03-10-2025	Completed
H058064725	Engineering	ENGINEERING	No	Small Value Procurement	N/A	08-09-2025	N/A	11-09-2025	11-09-2025	11-09-2025	N/A	N/A	22-09-2025	N/A	22-09-2025	16-10-2025	16-10-2025	Government of the Philippines (current year's budget)	**38,000.00**	38,000.00		**33,600.00**	33,600.00		N/A	N/A	11-09-2025	11-09-2025	11-09-2025	N/A	16-10-2025	Completed
H059064825	Vehicle and Heavy Equipments	ENGINEERING	No	Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-08-2025	N/A	26-08-2025	26-08-2025	26-08-2025	Government of the Philippines (current year's budget)	**3,800.00**	3,800.00		**3,800.00**	3,800.00		N/A	N/A	N/A	N/A	N/A	N/A	26-08-2025	Completed
H061065225	Vehicle and Heavy Equipments	ENGINEERING	No	Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-08-2025	N/A	14-08-2025	14-08-2025	14-08-2025	Government of the Philippines (current year's budget)	**3,960.00**	3,960.00		**3,960.00**	3,960.00		N/A	N/A	N/A	N/A	N/A	N/A	14-08-2025	Completed
H062065525	Vehicle and Heavy Equipments	ENGINEERING	No	Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-08-2025	N/A	26-08-2025	26-08-2025	26-08-2025	Government of the Philippines (current year's budget)	**2,440.00**	2,440.00		**2,440.00**	2,440.00		N/A	N/A	N/A	N/A	N/A	N/A	26-08-2025	Completed
H063065725	Vehicle and Heavy Equipments	ENGINEERING	No	Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-08-2025	N/A	26-08-2025	26-08-2025	26-08-2025	Government of the Philippines (current year's budget)	**2,705.45**	2,705.45		**2,705.45**	2,705.45		N/A	N/A	N/A	N/A	N/A	N/A	26-08-2025	Completed
H064066625	Vehicle and Heavy Equipments	ENGINEERING	No	Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-09-2025	N/A	01-09-2025	01-09-2025	01-09-2025	Government of the Philippines (current year's budget)	**12,030.00**	12,030.00		**12,030.00**	12,030.00		N/A	N/A	N/A	N/A	N/A	N/A	01-09-2025	Completed
H065066925	Vehicle and Heavy Equipments	ENGINEERING	No	Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-08-2025	N/A	08-08-2025	08-08-2025	08-08-2025	Government of the Philippines (current year's budget)	**963.02**	963.02		**963.02**	963.02		N/A	N/A	N/A	N/A	N/A	N/A	08-08-2025	Completed
H066067625	Vehicle and Heavy Equipments	ENGINEERING	No	Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-08-2025	N/A	05-08-2025	05-08-2025	05-08-2025	Government of the Philippines (current year's budget)	**18,146.54**	18,146.54		**18,146.54**	18,146.54		N/A	N/A	N/A	N/A	N/A	N/A	05-08-2025	Completed
H067073325	Vehicle and Heavy Equipments	ENGINEERING	No	Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-08-2025	N/A	13-08-2025	13-08-2025	13-08-2025	Government of the Philippines (current year's budget)	**6,102.00**	6,102.00		**6,102.00**	6,102.00		N/A	N/A	N/A	N/A	N/A	N/A	13-08-2025	Completed
I001065025	Bamboo forest	ENGINEERING	No	Small Value Procurement	N/A	10-09-2025	N/A	N/A	16-09-2025	16-09-2025	N/A	N/A	22-09-2025	N/A	22-09-2025	29-09-2025	29-09-2025	Government of the Philippines (current year's budget)	**27,500.00**	27,500.00		**26,250.00**	26,250.00		N/A	N/A	N/A	16-09-2025	16-09-2025	N/A	29-09-2025	Completed
I003065325	Office Supplies	ADMIN	No	Small Value Procurement	N/A	08-09-2025	N/A	N/A	11-09-2025	11-09-2025	N/A	N/A	25-09-2025	N/A	25-09-2025	03-10-2025	14-10-2025	Government of the Philippines (current year's budget)	**24,000.00**	24,000.00		**14,600.00**	14,600.00		N/A	N/A	N/A	11-09-2025	11-09-2025	N/A	03-10-2025	Completed
I005065625	Repair and Maintenance	ENGINEERING	No	Small Value Procurement	N/A	15-09-2025	N/A	N/A	18-09-2025	18-09-2025	N/A	N/A	26-09-2025	N/A	26-09-2025	03-10-2025	03-10-2025	Government of the Philippines (current year's budget)	**9,000.00**	9,000.00		**5,500.00**	5,500.00		N/A	N/A	N/A	18-09-2025	18-09-2025	N/A	03-10-2025	Completed
I006065825	Repair and Maintenance	ADMIN	No	Small Value Procurement	N/A	16-09-2025	N/A	N/A	23-09-2025	23-09-2025	N/A	N/A	26-09-2025	N/A	26-09-2025	02-10-2025	02-10-2025	Government of the Philippines (current year's budget)	**19,500.00**	19,500.00		**5,250.00**	5,250.00		N/A	N/A	N/A	23-09-2025	23-09-2025	N/A	02-10-2025	Completed
I008066025	Pipeline Project	ENGINEERING	No	Small Value Procurement	N/A	17-09-2025	N/A	N/A	25-09-2025	25-09-2025	N/A	N/A	02-10-2025	N/A	02-10-2025	24-11-2025	24-10-2025	Government of the Philippines (current year's budget)	**337,500.00**	337,500.00		**139,280.00**	139,280.00		N/A	N/A	N/A	25-09-2025	25-09-2025	N/A	24-11-2025	Completed
I008066025	Pipeline Project	ENGINEERING	No	Small Value Procurement	N/A	17-09-2025	N/A	N/A	25-09-2025	25-09-2025	N/A	N/A	02-10-2025	N/A	02-10-2025	18-11-2025	18-11-2025	Government of the Philippines (current year's budget)	**0.00**			**59,123.60**	59,123.60		N/A	N/A	N/A	25-09-2025	25-09-2025	N/A	18-11-2025	Completed
I009066125	Pipeline Project	ENGINEERING	No	Small Value Procurement	N/A	17-09-2025	N/A	N/A	25-09-2025	25-09-2025	N/A	N/A	02-10-2025	N/A	02-10-2025	28-10-2025	28-10-2025	Government of the Philippines (current year's budget)	**361,400.00**	361,400.00		**40,850.00**	40,850.00		N/A	N/A	N/A	25-09-2025	25-09-2025	N/A	28-10-2025	Completed
I010066225	Pipeline Project	ENGINEERING	No	Small Value Procurement	N/A	16-09-2025	N/A	N/A	25-09-2025	25-09-2025	N/A	N/A	01-10-2025	N/A	01-10-2025	17-10-2025	17-10-2025	Government of the Philippines (current year's budget)	**156,000.00**	156,000.00		**129,000.00**	129,000.00		N/A	N/A	N/A	25-09-2025	25-09-2025	N/A	17-10-2025	Completed
I012066425	Laboratory	ENGINEERING	No	Small Value Procurement	N/A	17-09-2025	N/A	N/A	23-09-2025	23-09-2025	N/A	N/A	02-10-2025	N/A	02-10-2025	20-10-2025	20-10-2025	Government of the Philippines (current year's budget)	**11,400.00**	11,400.00		**2,700.00**	2,700.00		N/A	N/A	N/A	23-09-2025	23-09-2025	N/A	20-10-2025	Completed
I012066425	Laboratory	ENGINEERING	No	Small Value Procurement	N/A	17-09-2025	N/A	N/A	23-09-2025	23-09-2025	N/A	N/A	02-10-2025	N/A	02-10-2025	03-11-2025	28-10-2025	Government of the Philippines (current year's budget)	**0.00**			**2,265.00**	2,265.00		N/A	N/A	N/A	23-09-2025	23-09-2025	N/A	03-11-2025	Completed
I012066425	Laboratory	ENGINEERING	No	Small Value Procurement	N/A	17-09-2025	N/A	N/A	23-09-2025	23-09-2025	N/A	N/A	02-10-2025	N/A	02-10-2025	20-10-2025	02-10-2025	Government of the Philippines (current year's budget)	**0.00**			**360.40**	360.40		N/A	N/A	N/A	23-09-2025	23-09-2025	N/A	20-10-2025	Completed
I012066425	Laboratory	ENGINEERING	No	Small Value Procurement	N/A	17-09-2025	N/A	N/A	23-09-2025	23-09-2025	N/A	N/A	02-10-2025	N/A	02-10-2025	03-11-2025	20-10-2025	Government of the Philippines (current year's budget)	**0.00**			**703.00**	703.00		N/A	N/A	N/A	23-09-2025	23-09-2025	N/A	03-11-2025	Completed
I013066525	Vehicle and Heavy Equipments	ENGINEERING	No	Emergency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-09-2025	N/A	01-09-2025	01-09-2025	01-09-2025	Government of the Philippines (current year's budget)	**3,250.00**	3,250.00		**3,250.00**	3,250.00		N/A	N/A	N/A	N/A	N/A	N/A	01-09-2025	Completed
I014066725	Bamboo Forest	ENGINEERING	No	Small Value Procurement	N/A	15-09-2025	N/A	N/A	23-09-2025	23-09-2025	N/A	N/A	26-09-2025	N/A	26-09-2025	02-10-2025	02-10-2025	Government of the Philippines (current year's budget)	**72,000.00**	72,000.00		**26,900.00**	26,900.00		N/A	N/A	N/A	23-09-2025	23-09-2025	N/A	02-10-2025	Completed

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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)	
I014066725	Bamboo Forest	ENGINEERING	No	Small Value Procurement	N/A	15-09-2025	N/A	N/A	23-09-2025	23-09-2025	N/A	N/A	26-09-2025	N/A	26-09-2025	13-10-2025	15-10-2025	Government of the Philippines (current year's budget)	**0.00**			**29,700.00**	29,700.00		N/A	N/A	N/A	23-09-2025	23-09-2025	N/A	13-10-2025	Completed
I015066825	Planning	ENGINEERING	No	Small Value Procurement	N/A	15-09-2025	N/A	N/A	18-09-2025	18-09-2025	N/A	N/A	22-09-2025	N/A	22-09-2025	16-10-2025	16-10-2025	Government of the Philippines (current year's budget)	**30,000.00**	30,000.00		**22,400.00**	22,400.00		N/A	N/A	N/A	18-09-2025	18-09-2025	N/A	16-10-2025	Completed
I016067125	Repair and Maintenance	ENGINEERING	No	Small Value Procurement	N/A	16-09-2025	N/A	N/A	23-09-2025	23-09-2025	N/A	N/A	08-10-2025	N/A	08-10-2025	16-10-2025	16-10-2025	Government of the Philippines (current year's budget)	**3,000.00**	3,000.00		**1,480.00**	1,480.00		N/A	N/A	N/A	23-09-2025	23-09-2025	N/A	16-10-2025	Completed
I017067225	Office Building Maintenance	ENGINEERING	No	Small Value Procurement	N/A	16-09-2025	N/A	N/A	25-09-2025	25-09-2025	N/A	N/A	13-10-2025	N/A	13-10-2025	22-10-2025	22-10-2025	Government of the Philippines (current year's budget)	**55,400.00**	55,400.00		**7,490.00**	7,490.00		N/A	N/A	N/A	25-09-2025	25-09-2025	N/A	22-10-2025	Completed
I017067225	Office Building Maintenance	ENGINEERING	No	Small Value Procurement	N/A	16-09-2025	N/A	N/A	25-09-2025	25-09-2025	N/A	N/A	13-10-2025	N/A	13-10-2025	28-10-2025	28-10-2025	Government of the Philippines (current year's budget)	**0.00**			**21,010.00**	21,010.00		N/A	N/A	N/A	25-09-2025	25-09-2025	N/A	28-10-2025	Completed
I020067525	Office Building Maintenance	ENGINEERING	No	Small Value Procurement	N/A	17-09-2025	N/A	N/A	25-09-2025	25-09-2025	N/A	N/A	02-10-2025	N/A	02-10-2025	27-10-2025	27-10-2025	Government of the Philippines (current year's budget)	**200,000.00**	200,000.00		**152,320.00**	152,320.00		N/A	N/A	N/A	25-09-2025	25-09-2025	N/A	27-10-2025	Completed
I021067725	Vehicle and Heavy Equipments	ENGINEERING	No	Small Value Procurement	N/A	17-09-2025	N/A	N/A	25-09-2025	25-09-2025	N/A	N/A	02-10-2025	N/A	02-10-2025	16-12-2025	16-12-2025	Government of the Philippines (current year's budget)	**180,000.00**	180,000.00		**171,777.00**	171,777.00		N/A	N/A	N/A	25-09-2025	25-09-2025	N/A	16-12-2025	Completed
I022067825	Office Supplies	ADMIN	No	Small Value Procurement	N/A	22-09-2025	N/A	N/A	25-09-2025	25-09-2025	N/A	N/A	29-09-2025	N/A	29-09-2025	06-10-2025	06-10-2025	Government of the Philippines (current year's budget)	**1,800.00**	1,800.00		**1,605.00**	1,605.00		N/A	N/A	N/A	25-09-2025	25-09-2025	N/A	06-10-2025	Completed
I024068025	Office Building Maintenance	ENGINEERING	No	Small Value Procurement	N/A	17-09-2025	N/A	N/A	23-09-2025	23-09-2025	N/A	N/A	26-09-2025	N/A	26-09-2025	03-10-2025	03-10-2025	Government of the Philippines (current year's budget)	**16,800.00**	16,800.00		**11,520.00**	11,520.00		N/A	N/A	N/A	23-09-2025	23-09-2025	N/A	03-10-2025	Completed
I025068185	Office Supplies	IT	No	Small Value Procurement	N/A	17-09-2025	N/A	N/A	25-09-2025	25-09-2025	N/A	N/A	02-10-2025	N/A	02-10-2025	27-10-2025	27-10-2025	Government of the Philippines (current year's budget)	**64,500.00**	64,500.00		**8,400.00**	8,400.00		N/A	N/A	N/A	25-09-2025	25-09-2025	N/A	27-10-2025	Completed
I025068185	Office Supplies	IT	No	Small Value Procurement	N/A	17-09-2025	N/A	N/A	25-09-2025	25-09-2025	N/A	N/A	02-10-2025	N/A	02-10-2025	30-10-2025	20-11-2025	Government of the Philippines (current year's budget)	**0.00**			**40,380.00**	40,380.00		N/A	N/A	N/A	25-09-2025	25-09-2025	N/A	30-10-2025	Completed
I026068225	Office Supplies	ADMIN	No	Small Value Procurement	N/A	16-09-2025	N/A	N/A	23-09-2025	23-09-2025	N/A	N/A	25-09-2025	N/A	25-09-2025	02-10-2025	02-10-2025	Government of the Philippines (current year's budget)	**4,000.00**	4,000.00		**2,950.00**	2,950.00		N/A	N/A	N/A	23-09-2025	23-09-2025	N/A	02-10-2025	Completed
I027068325	Vehicle and Heavy Equipments	ENGINEERING	No	Emergency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-09-2025	N/A	08-09-2025	08-09-2025	08-09-2025	Government of the Philippines (current year's budget)	**14,729.88**	14,729.88		**14,729.88**	14,729.88		N/A	N/A	N/A	N/A	N/A	N/A	08-09-2025	Completed
I028068425	Pumping Station	ENGINEERING	No	Small Value Procurement	N/A	24-09-2025	N/A	N/A	30-09-2025	30-09-2025	N/A	N/A	08-10-2025	N/A	08-10-2025	07-11-2025	07-11-2025	Government of the Philippines (current year's budget)	**12,600.00**	12,600.00		**1,450.00**	1,450.00		N/A	N/A	N/A	30-09-2025	30-09-2025	N/A	07-11-2025	Completed
I028068425	Pumping Station	ENGINEERING	No	Small Value Procurement	N/A	24-09-2025	N/A	N/A	30-09-2025	30-09-2025	N/A	N/A	08-10-2025	N/A	08-10-2025	22-10-2025	22-10-2025	Government of the Philippines (current year's budget)	**0.00**			**8,000.00**	8,000.00		N/A	N/A	N/A	30-09-2025	30-09-2025	N/A	22-10-2025	Completed
I029068625	Office Supplies	ENGINEERING	No	Small Value Procurement	N/A	17-09-2025	N/A	N/A	23-09-2025	23-09-2025	N/A	N/A	26-09-2025	N/A	26-09-2025	03-10-2025	03-10-2025	Government of the Philippines (current year's budget)	**32,000.00**	32,000.00		**26,560.00**	26,560.00		N/A	N/A	N/A	23-09-2025	23-09-2025	N/A	03-10-2025	Completed
I030068725	Bamboo forest	ENGINEERING	No	Small Value Procurement	N/A	24-09-2025	N/A	N/A	30-09-2025	30-09-2025	N/A	N/A	08-10-2025	N/A	08-10-2025	22-10-2025	22-10-2025	Government of the Philippines (current year's budget)	**12,800.00**	12,800.00		**3,850.00**	3,850.00		N/A	N/A	N/A	30-09-2025	30-09-2025	N/A	22-10-2025	Completed
I031068825	Office Building Maintenance	ENGINEERING	No	Small Value Procurement	N/A	24-09-2025	N/A	N/A	02-10-2025	02-10-2025	N/A	N/A	09-10-2025	N/A	09-10-2025	28-10-2025	28-10-2025	Government of the Philippines (current year's budget)	**166,500.00**	166,500.00		**21,250.00**	21,250.00		N/A	N/A	N/A	02-10-2025	02-10-2025	N/A	28-10-2025	Completed
I031068825	Office Building Maintenance	ENGINEERING	No	Small Value Procurement	N/A	24-09-2025	N/A	N/A	02-10-2025	02-10-2025	N/A	N/A	09-10-2025	N/A	09-10-2025	28-10-2025	28-10-2025	Government of the Philippines (current year's budget)	**0.00**			**38,900.00**	38,900.00		N/A	N/A	N/A	02-10-2025	02-10-2025	N/A	28-10-2025	Completed
I031068825	Office Building Maintenance	ENGINEERING	No	Small Value Procurement	N/A	24-09-2025	N/A	N/A	02-10-2025	02-10-2025	N/A	N/A	09-10-2025	N/A	09-10-2025	04-11-2025	04-11-2025	Government of the Philippines (current year's budget)	**0.00**			**63,250.00**	63,250.00		N/A	N/A	N/A	02-10-2025	02-10-2025	N/A	04-11-2025	Completed
I032068925	Pumping Station	ENGINEERING	No	Small Value Procurement	N/A	17-09-2025	N/A	N/A	23-09-2025	23-09-2025	N/A	N/A	26-09-2025	N/A	26-09-2025	02-10-2025	02-10-2025	Government of the Philippines (current year's budget)	**17,000.00**	17,000.00		**16,850.00**	16,850.00		N/A	N/A	N/A	23-09-2025	23-09-2025	N/A	02-10-2025	Completed
I033069025	Office Supplies	ADMIN	No	Small Value Procurement	N/A	15-09-2025	N/A	N/A	18-09-2025	18-09-2025	N/A	N/A	02-10-2025	N/A	02-10-2025	10-10-2025	10-10-2025	Government of the Philippines (current year's budget)	**58,200.00**	58,200.00		**53,127.00**	53,127.00		N/A	N/A	N/A	18-09-2025	18-09-2025	N/A	10-10-2025	Completed
I034069125	Pumping Station	ENGINEERING	No	Emergency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-09-2025	N/A	04-09-2025	04-09-2025	04-09-2025	Government of the Philippines (current year's budget)	**9,120.00**	9,120.00		**9,120.00**	9,120.00		N/A	N/A	N/A	N/A	N/A	N/A	04-09-2025	Completed
I035069225	Pumping Station	ENGINEERING	No	Emergency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-09-2025	N/A	04-09-2025	04-09-2025	04-09-2025	Government of the Philippines (current year's budget)	**6,260.00**	6,260.00		**6,260.00**	6,260.00		N/A	N/A	N/A	N/A	N/A	N/A	04-09-2025	Completed
I036069325	Septage	ENGINEERING	No	Small Value Procurement	N/A	24-09-2025	N/A	N/A	30-09-2025	30-09-2025	N/A	N/A	08-10-2025	N/A	08-10-2025	15-10-2025	15-10-2025	Government of the Philippines (current year's budget)	**48,000.00**	48,000.00		**40,000.00**	40,000.00		N/A	N/A	N/A	30-09-2025	30-09-2025	N/A	15-10-2025	Completed
I037069425	Refilling Station	ENGINEERING	No	Small Value Procurement	N/A	24-09-2025	N/A	N/A	30-09-2025	30-09-2025	N/A	N/A	08-10-2025	N/A	08-10-2025	16-10-2025	16-10-2025	Government of the Philippines (current year's budget)	**4,500.00**	4,500.00		**1,300.00**	1,300.00		N/A	N/A	N/A	30-09-2025	30-09-2025	N/A	16-10-2025	Completed
I038069525	Pumping Station	ENGINEERING	No	Small Value Procurement	N/A	24-09-2025	N/A	N/A	30-09-2025	30-09-2025	N/A	N/A	08-10-2025	N/A	08-10-2025	14-10-2025	14-10-2025	Government of the Philippines (current year's budget)	**35,000.00**	35,000.00		**2,411.50**	2,411.50		N/A	N/A	N/A	30-09-2025	30-09-2025	N/A	14-10-2025	Completed
I038069525	Pumping Station	ENGINEERING	No	Small Value Procurement	N/A	24-09-2025	N/A	N/A	30-09-2025	30-09-2025	N/A	N/A	08-10-2025	N/A	08-10-2025	29-10-2025	29-10-2025	Government of the Philippines (current year's budget)	**0.00**			**11,250.00**	11,250.00		N/A	N/A	N/A	30-09-2025	30-09-2025	N/A	29-10-2025	Completed
I040069725	Office Building Maintenance	ENGINEERING	No	Small Value Procurement	N/A	24-09-2025	N/A	N/A	30-09-2025	30-09-2025	N/A	N/A	08-10-2025	N/A	08-10-2025	15-10-2025	15-10-2025	Government of the Philippines (current year's budget)	**33,500.00**	33,500.00		**27,650.00**	27,650.00		N/A	N/A	N/A	30-09-2025	30-09-2025	N/A	15-10-2025	Completed
I041069825	Laboratory	ENGINEERING	No	Small Value Procurement	N/A	24-09-2025	N/A	N/A	30-09-2025	30-09-2025	N/A	N/A	08-10-2025	N/A	08-10-2025	22-10-2025	22-10-2025	Government of the Philippines (current year's budget)	**11,000.00**	11,000.00		**9,240.00**	9,240.00		N/A	N/A	N/A	30-09-2025	30-09-2025	N/A	22-10-2025	Completed
I042069925	Office Supplies	ENGINEERING	No	Small Value Procurement	N/A	15-09-2025	N/A	N/A	18-09-2025	18-09-2025	N/A	N/A	25-09-2025	N/A	25-09-2025	02-10-2025	02-10-2025	Government of the Philippines (current year's budget)	**18,000.00**	18,000.00		**14,121.00**	14,121.00		N/A	N/A	N/A	18-09-2025	18-09-2025	N/A	02-10-2025	Completed
I043070025	Office Supplies	OGM	No	Small Value Procurement	N/A	10-10-2025	N/A	N/A	14-10-2025	14-10-2025	N/A	N/A	24-10-2025	N/A	24-10-2025	14-11-2025	14-11-2025	Government of the Philippines (current year's budget)	**10,000.00**	10,000.00		**4,900.00**	4,900.00		N/A	N/A	N/A	14-10-2025	14-10-2025	N/A	14-11-2025	Completed
I046070325	Vehicle and Heavy Equipments	ENGINEERING	No	Emergency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-09-2025	N/A	15-09-2025	15-09-2025	15-09-2025	Government of the Philippines (current year's budget)	**765.00**	765.00		**765.00**	765.00		N/A	N/A	N/A	N/A	N/A	N/A	15-09-2025	Completed
I047070425	Calibration	COMMERCIAL	No	Small Value Procurement	N/A	02-10-2025	N/A	N/A	09-10-2025	09-10-2025	N/A	N/A	13-10-2025	N/A	13-10-2025	20-10-2025	20-10-2025	Government of the Philippines (current year's budget)	**2,000.00**	2,000.00		**148.00**	148.00		N/A	N/A	N/A	09-10-2025	09-10-2025	N/A	20-10-2025	Completed

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												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)	
I047070425	Calibration	COMMERCIAL	No	Small Value Procurement	N/A	02-10-2025	N/A	N/A	09-10-2025	09-10-2025	N/A	N/A	13-10-2025	N/A	13-10-2025	22-10-2025	22-10-2025	Government of the Philippines (current year's budget)	0.00			900.00	900.00		N/A	N/A	N/A	09-10-2025	09-10-2025	N/A	22-10-2025	Completed
I048070525	Vehicle and Heavy Equipments	ENGINEERING	No	Small Value Procurement	N/A	02-10-2025	N/A	N/A	09-10-2025	09-10-2025	N/A	N/A	13-10-2025	N/A	13-10-2025	04-11-2025	04-11-2025	Government of the Philippines (current year's budget)	16,700.00	16,700.00		4,625.00	4,625.00		N/A	N/A	N/A	09-10-2025	09-10-2025	N/A	04-11-2025	Completed
I049070625	Vehicle and Heavy Equipments	ENGINEERING	No	Emergency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-09-2025	N/A	22-09-2025	22-09-2025	22-09-2025	Government of the Philippines (current year's budget)	21,100.00	21,100.00		21,100.00	21,100.00		N/A	N/A	N/A	N/A	N/A	N/A	22-09-2025	Completed
I050070725	Office Supplies	ADMIN	No	Small Value Procurement	N/A	02-10-2025	N/A	N/A	09-10-2025	09-10-2025	N/A	N/A	13-10-2025	N/A	13-10-2025	20-10-2025	20-10-2025	Government of the Philippines (current year's budget)	17,000.00	17,000.00		16,800.00	16,800.00		N/A	N/A	N/A	09-10-2025	09-10-2025	N/A	20-10-2025	Completed
I051070825	Vehicle and Heavy Equipments	ENGINEERING	No	Small Value Procurement	N/A	02-10-2025	N/A	N/A	09-10-2025	09-10-2025	N/A	N/A	13-10-2025	N/A	13-10-2025	04-11-2025	04-11-2025	Government of the Philippines (current year's budget)	15,500.00	15,500.00		6,885.00	6,885.00		N/A	N/A	N/A	09-10-2025	09-10-2025	N/A	04-11-2025	Completed
I051070825	Vehicle and Heavy Equipments	ENGINEERING	No	Small Value Procurement	N/A	02-10-2025	N/A	N/A	09-10-2025	09-10-2025	N/A	N/A	13-10-2025	N/A	13-10-2025	07-11-2025	07-11-2025	Government of the Philippines (current year's budget)	0.00			3,775.00	3,775.00		N/A	N/A	N/A	09-10-2025	09-10-2025	N/A	07-11-2025	Completed
I053071025	Office Building Maintenance	ENGINEERING	No	Small Value Procurement	N/A	02-10-2025	N/A	N/A	09-10-2025	09-10-2025	N/A	N/A	02-10-2025	N/A	02-10-2025	20-10-2025	20-10-2025	Government of the Philippines (current year's budget)	3,500.00	3,500.00		3,500.00	3,500.00		N/A	N/A	N/A	09-10-2025	09-10-2025	N/A	20-10-2025	Completed
I054071125	Office Building Maintenance	ENGINEERING	No	Small Value Procurement	N/A	02-10-2025	N/A	N/A	09-10-2025	09-10-2025	N/A	N/A	02-10-2025	N/A	02-10-2025	20-10-2025	20-10-2025	Government of the Philippines (current year's budget)	2,800.00	2,800.00		2,800.00	2,800.00		N/A	N/A	N/A	09-10-2025	09-10-2025	N/A	20-10-2025	Completed
I056071325	Commercial	COMMERCIAL	No	Small Value Procurement	N/A	02-10-2025	N/A	N/A	09-10-2025	09-10-2025	N/A	N/A	13-10-2025	N/A	13-10-2025	20-10-2025	20-10-2025	Government of the Philippines (current year's budget)	4,000.00	4,000.00		2,780.00	2,780.00		N/A	N/A	N/A	09-10-2025	09-10-2025	N/A	20-10-2025	Completed
I058071525	Vehicle and Heavy Equipments	ENGINEERING	No	Small Value Procurement	N/A	03-10-2025	N/A	N/A	09-10-2025	09-10-2025	N/A	N/A	14-10-2025	N/A	14-10-2025	31-10-2025	31-10-2025	Government of the Philippines (current year's budget)	990,000.00	990,000.00		750,000.00	750,000.00		N/A	N/A	N/A	09-10-2025	09-10-2025	N/A	31-10-2025	Completed
I059071625	Office Supplies	OGM	No	Small Value Procurement	N/A	10-10-2025	N/A	N/A	14-10-2025	14-10-2025	N/A	N/A	24-10-2025	N/A	24-10-2025	14-11-2025	14-11-2025	Government of the Philippines (current year's budget)	13,500.00	13,500.00		12,800.00	12,800.00		N/A	N/A	N/A	14-10-2025	14-10-2025	N/A	14-11-2025	Completed
I060071725	Office Supplies	ADMIN	No	Small Value Procurement	N/A	13-10-2025	N/A	N/A	21-10-2025	21-10-2025	N/A	N/A	28-10-2025	N/A	28-10-2025	27-11-2025	27-11-2025	Government of the Philippines (current year's budget)	499,500.00	499,500.00		355,838.00	355,838.00		N/A	N/A	N/A	21-10-2025	21-10-2025	N/A	27-11-2025	Completed
I061071825	Septage	ENGINEERING	No	Small Value Procurement	N/A	08-10-2025	N/A	N/A	14-10-2025	14-10-2025	N/A	N/A	21-10-2025	N/A	21-10-2025	28-10-2025	28-10-2025	Government of the Philippines (current year's budget)	7,900.00	7,900.00		470.00	470.00		N/A	N/A	N/A	14-10-2025	14-10-2025	N/A	28-10-2025	Completed
I061071825	Septage	ENGINEERING	No	Small Value Procurement	N/A	08-10-2025	N/A	N/A	14-10-2025	14-10-2025	N/A	N/A	21-10-2025	N/A	21-10-2025	28-10-2025	28-10-2025	Government of the Philippines (current year's budget)	0.00			5,600.00	5,600.00		N/A	N/A	N/A	14-10-2025	14-10-2025	N/A	28-10-2025	Completed
I063072025	Office Supplies	ADMIN	No	Small Value Procurement	N/A	13-10-2025	N/A	N/A	21-10-2025	21-10-2025	N/A	N/A	28-10-2026	N/A	28-10-2026	18-12-2026	18-12-2026	Government of the Philippines (current year's budget)	399,000.00	399,000.00		187,750.00	187,750.00		N/A	N/A	N/A	21-10-2025	21-10-2025	N/A	18-12-2026	Completed
I064072125	Office Supplies	ENGINEERING	No	Small Value Procurement	N/A	08-10-2025	N/A	N/A	14-10-2025	14-10-2025	N/A	N/A	21-10-2025	N/A	21-10-2025	05-11-2025	05-11-2025	Government of the Philippines (current year's budget)	1,800.00	1,800.00		530.00	530.00		N/A	N/A	N/A	14-10-2025	14-10-2025	N/A	05-11-2025	Completed
I066072725	Vehicle and Heavy Equipments	ENGINEERING	No	Emergency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-09-2025	N/A	26-09-2025	26-09-2025	26-09-2025	Government of the Philippines (current year's budget)	6,500.00	6,500.00		6,500.00	6,500.00		N/A	N/A	N/A	N/A	N/A	N/A	26-09-2025	Completed
J003072425	Office Supplies	ADMIN	No	Small Value Procurement	N/A	08-10-2025	N/A	N/A	14-10-2025	14-10-2025	N/A	N/A	21-10-2025	N/A	21-10-2025	28-10-2025	28-10-2025	Government of the Philippines (current year's budget)	46,450.00	46,450.00		4,737.25	4,737.25		N/A	N/A	N/A	14-10-2025	14-10-2025	N/A	28-10-2025	Completed
J003072425	Office Supplies	ADMIN	No	Small Value Procurement	N/A	08-10-2025	N/A	N/A	14-10-2025	14-10-2025	N/A	N/A	21-10-2025	N/A	21-10-2025	28-10-2025	28-10-2025	Government of the Philippines (current year's budget)	0.00			30,390.00	30,390.00		N/A	N/A	N/A	14-10-2025	14-10-2025	N/A	28-10-2025	Completed
J003072425	Office Supplies	ADMIN	No	Small Value Procurement	N/A	08-10-2025	N/A	N/A	14-10-2025	14-10-2025	N/A	N/A	21-10-2025	N/A	21-10-2025	05-11-2025	05-11-2025	Government of the Philippines (current year's budget)	0.00			763.20	763.20		N/A	N/A	N/A	14-10-2025	14-10-2025	N/A	05-11-2025	Completed
J004072525	Office Supplies	ADMIN	No	Small Value Procurement	N/A	08-10-2025	N/A	N/A	21-10-2025	21-10-2025	N/A	N/A	28-10-2025	N/A	28-10-2025	13-11-2025	19-11-2025	Government of the Philippines (current year's budget)	95,750.00	95,750.00		86,000.00	86,000.00		N/A	N/A	N/A	21-10-2025	21-10-2025	N/A	13-11-2025	Completed
J005052825	Vehicle and Heavy Equipment	ENGINEERING	No	Small Value Procurement	N/A	08-10-2025	N/A	N/A	14-10-2025	14-10-2025	N/A	N/A	21-10-2025	N/A	21-10-2025	28-10-2025	28-10-2025	Government of the Philippines (current year's budget)	14,400.00	14,400.00		9,500.00	9,500.00		N/A	N/A	N/A	14-10-2025	14-10-2025	N/A	28-10-2025	Completed
J005052825	Vehicle and Heavy Equipment	ENGINEERING	No	Small Value Procurement	N/A	08-10-2025	N/A	N/A	14-10-2025	14-10-2025	N/A	N/A	21-10-2025	N/A	21-10-2025	03-11-2025	03-11-2025	Government of the Philippines (current year's budget)	0.00			1,900.00	1,900.00		N/A	N/A	N/A	14-10-2025	14-10-2025	N/A	03-11-2025	Completed
J006072925	IT	IT	No	Small Value Procurement	N/A	08-10-2025	N/A	N/A	16-10-2025	16-10-2025	N/A	N/A	21-10-2025	N/A	21-10-2025	03-11-2025	03-11-2025	Government of the Philippines (current year's budget)	90,000.00	90,000.00		85,675.00	85,675.00		N/A	N/A	N/A	16-10-2025	16-10-2025	N/A	03-11-2025	Completed
J007073025	Vehicle and Heavy Equipment	ENGINEERING	No	Small Value Procurement	N/A	08-10-2025	N/A	N/A	14-10-2025	14-10-2025	N/A	N/A	21-10-2025	N/A	21-10-2025	28-10-2025	28-10-2025	Government of the Philippines (current year's budget)	3,800.00	3,800.00		1,020.00	1,020.00		N/A	N/A	N/A	14-10-2025	14-10-2025	N/A	28-10-2025	Completed
J008073125	Office Supplies	ADMIN	No	Small Value Procurement	N/A	08-10-2025	N/A	N/A	16-10-2025	16-10-2025	N/A	N/A	22-10-2025	N/A	22-10-2025	28-10-2025	28-10-2025	Government of the Philippines (current year's budget)	58,000.00	58,000.00		56,000.00	56,000.00		N/A	N/A	N/A	16-10-2025	16-10-2025	N/A	28-10-2025	Completed
J010073425	Office Supplies	ADMIN	No	Small Value Procurement	N/A	08-10-2025	N/A	N/A	14-10-2025	14-10-2025	N/A	N/A	21-10-2025	N/A	21-10-2025	05-11-2025	05-11-2025	Government of the Philippines (current year's budget)	14,550.00	14,550.00		4,791.00	4,791.00		N/A	N/A	N/A	14-10-2025	14-10-2025	N/A	05-11-2025	Completed
J010073425	Office Supplies	ADMIN	No	Small Value Procurement	N/A	08-10-2025	N/A	N/A	14-10-2025	14-10-2025	N/A	N/A	04-11-2025	N/A	04-11-2025	12-11-2025	12-11-2025	Government of the Philippines (current year's budget)	0.00			795.30	795.30		N/A	N/A	N/A	14-10-2025	14-10-2025	N/A	12-11-2025	Completed
J012073625	Repair and Maintenance	ADMIN	No	Small Value Procurement	N/A	20-10-2025	N/A	N/A	28-10-2025	28-10-2025	N/A	N/A	03-11-2025	N/A	03-11-2025	18-12-2025	18-12-2025	Government of the Philippines (current year's budget)	291,500.00	291,500.00		80,150.00	80,150.00		N/A	N/A	N/A	28-10-2025	28-10-2025	N/A	18-12-2025	Completed
J013073725	Commercial	COMMERCIAL	No	Small Value Procurement	N/A	13-10-2025	N/A	N/A	21-10-2025	21-10-2025	N/A	N/A	27-10-2025	N/A	27-10-2025	10-11-2025	10-11-2025	Government of the Philippines (current year's budget)	95,000.00	95,000.00		65,660.00	65,660.00		N/A	N/A	N/A	21-10-2025	21-10-2025	N/A	10-11-2025	Completed
J014073825	Commercial	COMMERCIAL	No	Small Value Procurement	N/A	20-10-2025	N/A	N/A	23-10-2025	23-10-2025	N/A	N/A	28-10-2025	N/A	28-10-2025	06-11-2025	06-11-2025	Government of the Philippines (current year's budget)	40,500.00	40,500.00		1,820.00	1,820.00		N/A	N/A	N/A	23-10-2025	23-10-2025	N/A	06-11-2025	Completed
J014073825	Commercial	COMMERCIAL	No	Small Value Procurement	N/A	20-10-2025	N/A	N/A	23-10-2025	23-10-2025	N/A	N/A	28-10-2025	N/A	28-10-2025	06-11-2025	06-11-2025	Government of the Philippines (current year's budget)	0.00			5,395.00	5,395.00		N/A	N/A	N/A	23-10-2025	23-10-2025	N/A	06-11-2025	Completed
J014073825	Commercial	COMMERCIAL	No	Small Value Procurement	N/A	20-10-2025	N/A	N/A	23-10-2025	23-10-2025	N/A	N/A	28-10-2025	N/A	28-10-2025	06-11-2025	06-11-2025	Government of the Philippines (current year's budget)	0.00			18,264.35	18,264.35		N/A	N/A	N/A	23-10-2025	23-10-2025	N/A	06-11-2025	Completed
J016074025	Calibration	COMMERCIAL	No	Small Value Procurement	N/A	20-10-2025	N/A	N/A	23-10-2025	23-10-2025	N/A	N/A	28-10-2025	N/A	28-10-2025	13-11-2025	13-11-2025	Government of the Philippines (current year's budget)	27,150.00	27,150.00		16,780.00	16,780.00		N/A	N/A	N/A	23-10-2025	23-10-2025	N/A	13-11-2025	Completed

Procurement Monitoring Report as of December/31/2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												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)	
J016074025	Calibration	COMMERCIAL	No	Small Value Procurement	N/A	20-10-2025	N/A	N/A	23-10-2025	23-10-2025	N/A	N/A	28-10-2025	N/A	28-10-2025	12-11-2025	12-11-2025	Government of the Philippines (current year's budget)	0.00			1,480.00	1,480.00		N/A	N/A	N/A	23-10-2025	23-10-2025	N/A	12-11-2025	Completed
J016074025	Calibration	COMMERCIAL	No	Small Value Procurement	N/A	20-10-2025	N/A	N/A	23-10-2025	23-10-2025	N/A	N/A	28-10-2025	N/A	28-10-2025	14-11-2025	14-11-2025	Government of the Philippines (current year's budget)	0.00			640.00	640.00		N/A	N/A	N/A	23-10-2025	23-10-2025	N/A	14-11-2025	Completed
J018074225	Office Supplies	ADMIN	No	Small Value Procurement	N/A	20-10-2025	N/A	N/A	23-10-2025	23-10-2025	N/A	N/A	30-10-2025	N/A	30-10-2025	14-11-2025	14-11-2025	Government of the Philippines (current year's budget)	20,000.00	20,000.00		16,536.00	16,536.00		N/A	N/A	N/A	23-10-2025	23-10-2025	N/A	14-11-2025	Completed
J019074325	Vehicle and Heavy Equipment	ENGINEERING	No	Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-10-2025	N/A	08-10-2025	08-10-2025	08-10-2025	Government of the Philippines (current year's budget)	6,885.68	6,885.68		6,885.68	6,885.68		N/A	N/A	N/A	N/A	N/A	N/A	08-10-2025	Completed
J020074425	Fabrication of Kiosk	ENGINEERING	No	Small Value Procurement	N/A	20-10-2025	N/A	N/A	28-10-2025	28-10-2025	N/A	N/A	03-11-2025	N/A	03-11-2025	13-11-2025	13-11-2025	Government of the Philippines (current year's budget)	53,000.00	53,000.00		22,196.00	22,196.00		N/A	N/A	N/A	28-10-2025	28-10-2025	N/A	13-11-2025	Completed
J020074425	Fabrication of Kiosk	ENGINEERING	No	Small Value Procurement	N/A	20-10-2025	N/A	N/A	28-10-2025	28-10-2025	N/A	N/A	03-11-2025	N/A	03-11-2025	13-11-2025	13-11-2025	Government of the Philippines (current year's budget)	0.00			7,470.00	7,470.00		N/A	N/A	N/A	28-10-2025	28-10-2025	N/A	13-11-2025	Completed
J021074525	Repair and Maintenance	ENGINEERING	No	Small Value Procurement	N/A	22-10-2025	N/A	N/A	30-10-2025	30-10-2025	N/A	N/A	05-11-2025	N/A	05-11-2025	04-12-2025	04-12-2025	Government of the Philippines (current year's budget)	710,000.00	710,000.00		172,955.50	172,955.50		N/A	N/A	N/A	30-10-2025	30-10-2025	N/A	04-12-2025	Completed
J022074625	Bamboo park fence	ENGINEERING	No	Small Value Procurement	N/A	20-10-2025	N/A	N/A	23-10-2025	23-10-2025	N/A	N/A	28-10-2025	N/A	28-10-2025	13-11-2025	13-11-2025	Government of the Philippines (current year's budget)	44,500.00	44,500.00		37,500.00	37,500.00		N/A	N/A	N/A	23-10-2025	23-10-2025	N/A	13-11-2025	Completed
J023074725	Vehicle and Heavy Equipment	ENGINEERING	No	Small Value Procurement	N/A	20-10-2025	N/A	N/A	23-10-2025	23-10-2025	N/A	N/A	28-10-2025	N/A	28-10-2025	13-11-2025	13-11-2025	Government of the Philippines (current year's budget)	41,500.00	41,500.00		19,830.00	19,830.00		N/A	N/A	N/A	23-10-2025	23-10-2025	N/A	13-11-2025	Completed
J023074725	Vehicle and Heavy Equipment	ENGINEERING	No	Small Value Procurement	N/A	20-10-2025	N/A	N/A	23-10-2025	23-10-2025	N/A	N/A	28-10-2025	N/A	28-10-2025	10-11-2025	10-11-2025	Government of the Philippines (current year's budget)	0.00			2,354.00	2,354.00		N/A	N/A	N/A	23-10-2025	23-10-2025	N/A	10-11-2025	Completed
J024074825	Pumping Station	ENGINEERING	No	Small Value Procurement	N/A	20-10-2025	N/A	N/A	23-10-2025	23-10-2025	N/A	N/A	30-10-2025	N/A	30-10-2025	13-11-2025	20-11-2025	Government of the Philippines (current year's budget)	23,000.00	23,000.00		15,960.00	15,960.00		N/A	N/A	N/A	23-10-2025	23-10-2025	N/A	13-11-2025	Completed
J024074825	Pumping Station	ENGINEERING	No	Small Value Procurement	N/A	20-10-2025	N/A	N/A	23-10-2025	23-10-2025	N/A	N/A	30-10-2025	N/A	30-10-2025	20-11-2025	20-11-2025	Government of the Philippines (current year's budget)	0.00			15,960.00	15,960.00		N/A	N/A	N/A	23-10-2025	23-10-2025	N/A	20-11-2025	Completed
J028075225	Preventive Maintenance	ENGINEERING	No	Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-10-2025	N/A	14-10-2025	14-10-2025	14-10-2025	Government of the Philippines (current year's budget)	6,300.00	6,300.00		6,300.00	6,300.00		N/A	N/A	N/A	N/A	N/A	N/A	14-10-2025	Completed
J029075325	Pumping Station	ENGINEERING	No	Small Value Procurement	N/A	20-10-2025	N/A	N/A	23-10-2025	23-10-2025	N/A	N/A	30-10-2025	N/A	30-10-2025	20-11-2025	20-11-2025	Government of the Philippines (current year's budget)	10,500.00	10,500.00		120.00	120.00		N/A	N/A	N/A	23-10-2025	23-10-2025	N/A	20-11-2025	Completed
J029075325	Pumping Station	ENGINEERING	No	Small Value Procurement	N/A	20-10-2025	N/A	N/A	23-10-2025	23-10-2025	N/A	N/A	30-10-2025	N/A	30-10-2025	07-11-2025	07-11-2025	Government of the Philippines (current year's budget)	0.00			5,815.00	5,815.00		N/A	N/A	N/A	23-10-2025	23-10-2025	N/A	07-11-2025	Completed
J030075425	Vehicle and Heavy Equipment	ENGINEERING	No	Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-10-2025	N/A	09-10-2025	09-10-2025	09-10-2025	Government of the Philippines (current year's budget)	7,905.00	7,905.00		7,905.00	7,905.00		N/A	N/A	N/A	N/A	N/A	N/A	09-10-2025	Completed
J034075825	Repair and Maintenance	ENGINEERING	No	Small Value Procurement	N/A	05-11-2025	N/A	N/A	13-11-2025	13-11-2025	N/A	N/A	18-11-2025	N/A	18-11-2025	18-12-2025	18-12-2025	Government of the Philippines (current year's budget)	95,500.00	95,500.00		49,835.00	49,835.00		N/A	N/A	N/A	13-11-2025	13-11-2025	N/A	18-12-2025	Completed
J035075925	Office Supplies	ADMIN	No	Small Value Procurement	N/A	04-11-2025	N/A	N/A	11-11-2025	11-11-2025	N/A	N/A	18-11-2025	N/A	18-11-2025	03-12-2025	03-12-2025	Government of the Philippines (current year's budget)	93,000.00	93,000.00		90,000.00	90,000.00		N/A	N/A	N/A	11-11-2025	11-11-2025	N/A	03-12-2025	Completed
J036076025	Repair and Maintenance	ENGINEERING	No	Small Value Procurement	N/A	04-11-2025	N/A	N/A	11-11-2025	11-11-2025	N/A	N/A	18-11-2025	N/A	18-11-2025	10-12-2025	10-12-2025	Government of the Philippines (current year's budget)	50,000.00	50,000.00		46,250.00	46,250.00		N/A	N/A	N/A	11-11-2025	11-11-2025	N/A	10-12-2025	Completed
J037076125	Office Supplies	ADMIN	No	Small Value Procurement	N/A	04-11-2025	N/A	N/A	11-11-2025	11-11-2025	N/A	N/A	18-11-2025	N/A	18-11-2025	03-12-2025	03-12-2025	Government of the Philippines (current year's budget)	50,000.00	50,000.00		41,025.00	41,025.00		N/A	N/A	N/A	11-11-2025	11-11-2025	N/A	03-12-2025	Completed
J038076225	Office Supplies	ADMIN	No	Small Value Procurement	N/A	03-11-2025	N/A	N/A	06-11-2025	06-11-2025	N/A	N/A	18-11-2025	N/A	18-11-2025	26-11-2025	26-11-2025	Government of the Philippines (current year's budget)	47,625.00	47,625.00		35,268.30	35,268.30		N/A	N/A	N/A	06-11-2025	06-11-2025	N/A	26-11-2025	Completed
J038076225	Office Supplies	ADMIN	No	Small Value Procurement	N/A	03-11-2025	N/A	N/A	06-11-2025	06-11-2025	N/A	N/A	18-11-2025	N/A	18-11-2025	27-11-2025	26-11-2025	Government of the Philippines (current year's budget)	0.00			2,675.00	2,675.00		N/A	N/A	N/A	06-11-2025	06-11-2025	N/A	27-11-2025	Completed
J039076325	Pumping Station	ENGINEERING	No	Small Value Procurement	N/A	22-10-2025	N/A	N/A	28-10-2025	28-10-2025	N/A	N/A	13-10-2025	N/A	13-10-2025	27-10-2025	27-10-2025	Government of the Philippines (current year's budget)	4,000.00	4,000.00		1,650.00	1,650.00		N/A	N/A	N/A	28-10-2025	28-10-2025	N/A	27-10-2025	Completed
J039076325	Pumping Station	ENGINEERING	No	Small Value Procurement	N/A	22-10-2025	N/A	N/A	28-10-2025	28-10-2025	N/A	N/A	05-11-2025	N/A	05-11-2025	13-11-2025	13-11-2025	Government of the Philippines (current year's budget)	0.00			1,050.00	1,050.00		N/A	N/A	N/A	28-10-2025	28-10-2025	N/A	13-11-2025	Completed
J039076325	Pumping Station	ENGINEERING	No	Small Value Procurement	N/A	22-10-2025	N/A	N/A	28-10-2025	28-10-2025	N/A	N/A	05-11-2025	N/A	05-11-2025	21-11-2025	21-11-2025	Government of the Philippines (current year's budget)	0.00			680.00	680.00		N/A	N/A	N/A	28-10-2025	28-10-2025	N/A	21-11-2025	Completed
J040076425	Pipeline Safety	ENGINEERING	No	Small Value Procurement	N/A	22-10-2025	N/A	N/A	30-10-2025	30-10-2025	N/A	N/A	06-11-2025	N/A	06-11-2025	02-12-2025	02-12-2025	Government of the Philippines (current year's budget)	122,600.00	122,600.00		14,980.00	14,980.00		N/A	N/A	N/A	30-10-2025	30-10-2025	N/A	02-12-2025	Completed
J042076625	Repair and Maintenance	ENGINEERING	No	Small Value Procurement	N/A	22-10-2025	N/A	N/A	28-10-2025	28-10-2025	N/A	N/A	30-10-2025	N/A	30-10-2025	13-11-2025	13-11-2025	Government of the Philippines (current year's budget)	5,000.00	5,000.00		4,250.00	4,250.00		N/A	N/A	N/A	28-10-2025	28-10-2025	N/A	13-11-2025	Completed
J043076725	Well 2	ENGINEERING	No	Small Value Procurement	N/A	04-11-2025	N/A	N/A	13-11-2025	13-11-2025	N/A	N/A	04-11-2025	N/A	04-11-2025	16-12-2025	16-12-2025	Government of the Philippines (current year's budget)	249,790.00	249,790.00		21,649.00	21,649.00		N/A	N/A	N/A	13-11-2025	13-11-2025	N/A	16-12-2025	Completed
J043076725	Well 2	ENGINEERING	No	Small Value Procurement	N/A	04-11-2025	N/A	N/A	13-11-2025	13-11-2025	N/A	N/A	04-11-2025	N/A	04-11-2025	18-12-2025	18-12-2025	Government of the Philippines (current year's budget)	0.00			2,565.00	2,565.00		N/A	N/A	N/A	13-11-2025	13-11-2025	N/A	18-12-2025	Completed
J044076825	Office Supplies	ENGINEERING	No	Small Value Procurement	N/A	22-10-2025	N/A	N/A	28-10-2025	28-10-2025	N/A	N/A	30-10-2025	N/A	30-10-2025	07-11-2025	07-11-2025	Government of the Philippines (current year's budget)	12,000.00	12,000.00		10,800.00	10,800.00		N/A	N/A	N/A	28-10-2025	28-10-2025	N/A	07-11-2025	Completed
J047077125	Vehicle and Heavy Equipment	ENGINEERING	No	Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-10-2025	N/A	14-10-2025	14-10-2025	14-10-2025	Government of the Philippines (current year's budget)	4,680.00	4,680.00		4,680.00	4,680.00		N/A	N/A	N/A	N/A	N/A	N/A	14-10-2025	Completed
J048077225	Vehicle and Heavy Equipment	ENGINEERING	No	Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-10-2025	N/A	20-10-2025	20-10-2025	20-10-2025	Government of the Philippines (current year's budget)	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	20-10-2025	Completed
J051077525	Well 2	ENGINEERING	No	Small Value Procurement	N/A	07-11-2025	N/A	N/A	13-11-2025	13-11-2025	N/A	N/A	18-11-2025	N/A	18-11-2025	27-11-2025	27-11-2025	Government of the Philippines (current year's budget)	7,500.00	7,500.00		2,500.00	2,500.00		N/A	N/A	N/A	13-11-2025	13-11-2025	N/A	27-11-2025	Completed
J052077625	Office Supplies	ADMIN	No	Small Value Procurement	N/A	30-10-2025	N/A	N/A	06-11-2025	06-11-2025	N/A	N/A	13-11-2025	N/A	13-11-2025	24-11-2025	24-11-2025	Government of the Philippines (current year's budget)	9,000.00	9,000.00		7,500.00	7,500.00		N/A	N/A	N/A	06-11-2025	06-11-2025	N/A	24-11-2025	Completed

DIPOLOG CITY WATER DISTRICT

Procurement Monitoring Report as of December/31/2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												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)	
J054077825	Dippy Kiosk	ENGINEERING	No	Small Value Procurement	N/A	30-10-2025	N/A	N/A	04-11-2025	04-11-2025	N/A	N/A	10-11-2025	N/A	10-11-2025	17-11-2025	17-11-2025	Government of the Philippines (current year's budget)	7,000.00	7,000.00		4,695.00	4,695.00		N/A	N/A	N/A	04-11-2025	04-11-2025	N/A	17-11-2025	Completed
J055077925	Refilling Station	ENGINEERING	No	Small Value Procurement	N/A	05-11-2025	N/A	N/A	11-11-2025	11-11-2025	N/A	N/A	18-11-2025	N/A	18-11-2025	26-11-2025	26-11-2025	Government of the Philippines (current year's budget)	1,200.00	1,200.00		1,150.00	1,150.00		N/A	N/A	N/A	11-11-2025	11-11-2025	N/A	26-11-2025	Completed
J059078325	Office Guesthouse	ADMIN	No	Small Value Procurement	N/A	30-10-2025	N/A	N/A	06-11-2025	06-11-2025	N/A	N/A	13-11-2025	N/A	13-11-2025	26-11-2025	26-11-2025	Government of the Philippines (current year's budget)	12,000.00	12,000.00		8,997.00	8,997.00		N/A	N/A	N/A	06-11-2025	06-11-2025	N/A	26-11-2025	Completed
J060078425	Pumping Station	ENGINEERING	No	Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-10-2025	N/A	20-10-2025	20-10-2025	20-10-2025	Government of the Philippines (current year's budget)	5,500.00	5,500.00		5,500.00	5,500.00		N/A	N/A	N/A	N/A	N/A	N/A	20-10-2025	Completed
J061078525	Vehicle and Heavy Equipment	ENGINEERING	No	Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-10-2025	N/A	20-10-2025	20-10-2025	20-10-2025	Government of the Philippines (current year's budget)	15,760.00	15,760.00		15,760.00	15,760.00		N/A	N/A	N/A	N/A	N/A	N/A	20-10-2025	Completed
J062078625	Pumping Station	ENGINEERING	No	Small Value Procurement	N/A	04-11-2025	N/A	N/A	11-11-2025	11-11-2025	N/A	N/A	18-11-2025	N/A	18-11-2025	16-12-2025	16-12-2025	Government of the Philippines (current year's budget)	150,000.00	150,000.00		146,640.00	146,640.00		N/A	N/A	N/A	11-11-2025	11-11-2025	N/A	16-12-2025	Completed
J063078725	Office Supplies	ADMIN	No	Small Value Procurement	N/A	07-11-2025	N/A	N/A	13-11-2025	13-11-2025	N/A	N/A	21-11-2025	N/A	21-11-2025	01-12-2025	01-12-2025	Government of the Philippines (current year's budget)	3,000.00	3,000.00		2,100.00	2,100.00		N/A	N/A	N/A	13-11-2025	13-11-2025	N/A	01-12-2025	Completed
J068079225	Septage	ENGINEERING	No	Small Value Procurement	N/A	04-11-2025	N/A	N/A	11-11-2025	11-11-2025	N/A	N/A	18-11-2025	N/A	18-11-2025	25-11-2025	25-11-2025	Government of the Philippines (current year's budget)	29,000.00	29,000.00		2,100.00	2,100.00		N/A	N/A	N/A	11-11-2025	11-11-2025	N/A	25-11-2025	Completed
J068079225	Septage	ENGINEERING	No	Small Value Procurement	N/A	04-11-2025	N/A	N/A	11-11-2025	11-11-2025	N/A	N/A	18-11-2025	N/A	18-11-2025	03-12-2025	03-12-2025	Government of the Philippines (current year's budget)	0.00			6,760.00	6,760.00		N/A	N/A	N/A	11-11-2025	11-11-2025	N/A	03-12-2025	Completed
J072079625	Loyalty Award	ADMIN	No	Small Value Procurement	N/A	07-11-2025	N/A	N/A	11-11-2025	11-11-2025	N/A	N/A	18-11-2025	N/A	18-11-2025	25-11-2025	25-11-2025	Government of the Philippines (current year's budget)	165,000.00	165,000.00		164,900.00	164,900.00		N/A	N/A	N/A	11-11-2025	11-11-2025	N/A	25-11-2025	Completed
J073079725	Commercial	COMMERCIAL	No	Small Value Procurement	N/A	03-11-2025	N/A	N/A	06-11-2025	06-11-2025	N/A	N/A	18-11-2025	N/A	18-11-2025	01-12-2025	01-12-2025	Government of the Philippines (current year's budget)	17,000.00	17,000.00		16,500.00	16,500.00		N/A	N/A	N/A	06-11-2025	06-11-2025	N/A	01-12-2025	Completed
J074079825	Vehicle and Heavy Equipment	ENGINEERING	No	Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-10-2025	N/A	21-10-2025	21-10-2025	21-10-2025	Government of the Philippines (current year's budget)	16,045.87	16,045.87		16,045.87	16,045.87		N/A	N/A	N/A	N/A	N/A	N/A	21-10-2025	Completed
J075079925	Bamboo park fence	ENGINEERING	No	Small Value Procurement	N/A	04-11-2025	N/A	N/A	11-11-2025	11-11-2025	N/A	N/A	21-11-2025	N/A	21-11-2025	10-12-2025	10-12-2025	Government of the Philippines (current year's budget)	44,500.00	44,500.00		31,150.00	31,150.00		N/A	N/A	N/A	11-11-2025	11-11-2025	N/A	10-12-2025	Completed
J078080225	Vehicle and Heavy Equipment	ENGINEERING	No	Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-10-2025	N/A	24-10-2025	24-10-2025	24-10-2025	Government of the Philippines (current year's budget)	1,800.00	1,800.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	24-10-2025	Completed
J079080325	Vehicle and Heavy Equipment	ENGINEERING	No	Small Value Procurement	N/A	10-11-2025	N/A	N/A	13-11-2025	13-11-2025	N/A	N/A	19-11-2025	N/A	19-11-2025	28-11-2025	28-11-2025	Government of the Philippines (current year's budget)	15,800.00	15,800.00		15,600.00	15,600.00		N/A	N/A	N/A	13-11-2025	13-11-2025	N/A	28-11-2025	Completed
J080080425	LAB	ENGINEERING	No	Small Value Procurement	N/A	10-11-2025	N/A	N/A	18-11-2025	18-11-2025	N/A	N/A	21-11-2025	N/A	21-11-2025	03-12-2025	03-12-2025	Government of the Philippines (current year's budget)	7,450.00	7,450.00		1,984.00	1,984.00		N/A	N/A	N/A	18-11-2025	18-11-2025	N/A	03-12-2025	Completed
J080080425	LAB	ENGINEERING	No	Small Value Procurement	N/A	10-11-2025	N/A	N/A	18-11-2025	18-11-2025	N/A	N/A	21-11-2025	N/A	21-11-2025	03-12-2025	03-12-2025	Government of the Philippines (current year's budget)	0.00			3,880.00	3,880.00		N/A	N/A	N/A	18-11-2025	18-11-2025	N/A	03-12-2025	Completed
J081080525	Office Building Maintenance	ENGINEERING	No	Small Value Procurement	N/A	05-11-2025	N/A	N/A	13-11-2025	13-11-2025	N/A	N/A	20-11-2025	N/A	20-11-2025	16-12-2025	16-12-2025	Government of the Philippines (current year's budget)	88,250.00	88,250.00		4,150.00	4,150.00		N/A	N/A	N/A	13-11-2025	13-11-2025	N/A	16-12-2025	Completed
J081080525	Office Building Maintenance	ENGINEERING	No	Small Value Procurement	N/A	18-11-2025	N/A	N/A	25-11-2025	25-11-2025	N/A	N/A	20-11-2025	N/A	20-11-2025	18-12-2025	18-12-2026	Government of the Philippines (current year's budget)	0.00			37,810.00	37,810.00		N/A	N/A	N/A	25-11-2025	25-11-2025	N/A	18-12-2025	Completed
J081080525	Office Building Maintenance	ENGINEERING	No	Small Value Procurement	N/A	18-11-2025	N/A	N/A	25-11-2025	25-11-2025	N/A	N/A	20-11-2025	N/A	20-11-2025	18-12-2025	18-12-2026	Government of the Philippines (current year's budget)	88,250.00	88,250.00		9,940.00	9,940.00		N/A	N/A	N/A	25-11-2025	25-11-2025	N/A	18-12-2025	Completed
J083080725	Office Supplies	ADMIN	No	Small Value Procurement	N/A	06-11-2025	N/A	N/A	13-11-2025	13-11-2025	N/A	N/A	19-11-2025	N/A	19-11-2025	15-12-2025	15-12-2025	Government of the Philippines (current year's budget)	975,000.00	975,000.00		946,400.00	946,400.00		N/A	N/A	N/A	13-11-2025	13-11-2025	N/A	15-12-2025	Completed
J085080925	Vehicle and Heavy Equipment	ENGINEERING	No	Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-10-2025	N/A	22-10-2025	22-10-2025	22-10-2025	Government of the Philippines (current year's budget)	4,095.00	4,095.00		4,095.00	4,095.00		N/A	N/A	N/A	N/A	N/A	N/A	22-10-2025	Completed
J086081025	Vehicle and Heavy Equipment	ENGINEERING	No	Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-10-2025	N/A	27-10-2025	27-10-2025	27-10-2025	Government of the Philippines (current year's budget)	4,800.00	4,800.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	27-10-2025	Completed
J087081125	Vehicle and Heavy Equipment	ENGINEERING	No	Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-10-2025	N/A	28-10-2025	28-10-2025	28-10-2025	Government of the Philippines (current year's budget)	11,980.00	11,980.00		11,980.00	11,980.00		N/A	N/A	N/A	N/A	N/A	N/A	28-10-2025	Completed
J088081225	Pumping Station	ENGINEERING	No	Small Value Procurement	N/A	10-11-2025	N/A	N/A	20-11-2025	20-11-2025	N/A	N/A	25-11-2025	N/A	25-11-2025	16-12-2025	16-12-2025	Government of the Philippines (current year's budget)	219,700.00	219,700.00		3,975.00	3,975.00		N/A	N/A	N/A	20-11-2025	20-11-2025	N/A	16-12-2025	Completed
J088081225	Pumping Station	ENGINEERING	No	Small Value Procurement	N/A	10-11-2025	N/A	N/A	20-11-2025	20-11-2025	N/A	N/A	25-11-2025	N/A	25-11-2025	18-12-2025	18-12-2025	Government of the Philippines (current year's budget)	0.00			17,570.00	17,570.00		N/A	N/A	N/A	20-11-2025	20-11-2025	N/A	18-12-2025	Completed
J088081225	Pumping Station	ENGINEERING	No	Small Value Procurement	N/A	10-11-2025	N/A	N/A	20-11-2025	20-11-2025	N/A	N/A	25-11-2025	N/A	25-11-2025	18-12-2025	18-12-2025	Government of the Philippines (current year's budget)	0.00			4,300.00	4,300.00		N/A	N/A	N/A	20-11-2025	20-11-2025	N/A	18-12-2025	Completed
J088081225	Pumping Station	ENGINEERING	No	Small Value Procurement	N/A	10-11-2025	N/A	N/A	20-11-2025	20-11-2025	N/A	N/A	25-11-2025	N/A	25-11-2025	26-12-2025	26-12-2025	Government of the Philippines (current year's budget)	0.00			111,176.00	111,176.00		N/A	N/A	N/A	20-11-2025	20-11-2025	N/A	26-12-2025	Completed
J089081325	Office Building Maintenance	ENGINEERING	No	Small Value Procurement	N/A	10-11-2025	N/A	N/A	18-11-2025	18-11-2025	N/A	N/A	24-11-2025	N/A	24-11-2025	23-12-2025	23-12-2025	Government of the Philippines (current year's budget)	64,000.00	64,000.00		44,120.00	44,120.00		N/A	N/A	N/A	18-11-2025	18-11-2025	N/A	23-12-2025	Completed
J093081725	Office Supplies	ADMIN	No	Small Value Procurement	N/A	07-11-2025	N/A	N/A	11-11-2025	11-11-2025	N/A	N/A	20-11-2025	N/A	20-11-2025	27-11-2025	27-11-2025	Government of the Philippines (current year's budget)	55,900.00	55,900.00		27,732.50	27,732.50		N/A	N/A	N/A	11-11-2025	11-11-2025	N/A	27-11-2025	Completed
J093081725	Office Supplies	ADMIN	No	Small Value Procurement	N/A	07-11-2025	N/A	N/A	11-11-2025	11-11-2025	N/A	N/A	20-11-2025	N/A	20-11-2025	01-12-2025	01-12-2025	Government of the Philippines (current year's budget)	0.00			7,325.00	7,325.00		N/A	N/A	N/A	11-11-2025	11-11-2025	N/A	01-12-2025	Completed
J103082725	Office Supplies	ENGINEERING	No	Small Value Procurement	N/A	10-11-2025	N/A	N/A	18-11-2025	18-11-2025	N/A	N/A	25-11-2025	N/A	25-11-2025	18-12-2025	18-12-2025	Government of the Philippines (current year's budget)	3,500.00	3,500.00		3,500.00	3,500.00		N/A	N/A	N/A	18-11-2025	18-11-2025	N/A	18-12-2025	Completed
J107083225	Office Supplies	ADMIN	No	Small Value Procurement	N/A	19-11-2025	N/A	N/A	25-11-2025	25-11-2025	N/A	N/A	04-12-2025	N/A	04-12-2025	04-12-2025	04-12-2025	Government of the Philippines (current year's budget)	2,500.00	2,500.00		2,470.00	2,470.00		N/A	N/A	N/A	25-11-2025	25-11-2025	N/A	04-12-2025	Completed
J108083425	Pumping Station	ENGINEERING	No	Small Value Procurement	N/A	13-11-2025	N/A	N/A	20-11-2025	20-11-2025	N/A	N/A	27-11-2025	N/A	27-11-2025	04-12-2025	04-12-2025	Government of the Philippines (current year's budget)	120,000.00	120,000.00		118,000.00	118,000.00		N/A	N/A	N/A	20-11-2025	20-11-2025	N/A	04-12-2025	Completed

DIPOLOG CITY WATER DISTRICT

Procurement Monitoring Report as of December/31/2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												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)	
J110083925	Vehicle and Heavy Equipment	ENGINEERING	No	Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-10-2025	N/A	24-10-2025	24-10-2025	24-10-2025	Government of the Philippines (current year's budget)	**10,300.88**	10,300.88		**10,300.88**	10,300.88		N/A	N/A	N/A	N/A	N/A	N/A	24-10-2025	Completed
J111084025	Vehicle and Heavy Equipment	ENGINEERING	No	Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-10-2025	N/A	30-10-2025	30-10-2025	30-10-2025	Government of the Philippines (current year's budget)	**2,630.00**	2,630.00		**2,630.00**	2,630.00		N/A	N/A	N/A	N/A	N/A	N/A	30-10-2025	Completed
J112084125	Vehicle and Heavy Equipment	ENGINEERING	No	Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-10-2025	N/A	28-10-2025	28-10-2025	28-10-2025	Government of the Philippines (current year's budget)	**3,100.00**	3,100.00		**3,100.00**	3,100.00		N/A	N/A	N/A	N/A	N/A	N/A	28-10-2025	Completed
J113084425	Vehicle and Heavy Equipment	ENGINEERING	No	Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-10-2025	N/A	29-10-2025	29-10-2025	29-10-2025	Government of the Philippines (current year's budget)	**1,580.00**	1,580.00		**1,580.00**	1,580.00		N/A	N/A	N/A	N/A	N/A	N/A	29-10-2025	Completed
K003083625	Repair and Maintenance	ENGINEERING	No	Small Value Procurement	N/A	12-11-2025	N/A	18-11-2025	18-11-2025	18-11-2025	N/A	N/A	21-11-2025	N/A	21-11-2025	26-11-2025	26-11-2025	Government of the Philippines (current year's budget)	**4,800.00**	4,800.00		**2,980.00**	2,980.00		N/A	N/A	18-11-2025	18-11-2025	18-11-2025	N/A	26-11-2025	Completed
K007084325	Vehicle and Heavy Equipment	ENGINEERING	No	Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-11-2025	N/A	05-11-2025	05-11-2025	05-11-2025	Government of the Philippines (current year's budget)	**360.00**	360.00		**360.00**	360.00		N/A	N/A	N/A	N/A	N/A	N/A	05-11-2025	Completed
K008084525	Vehicle and Heavy Equipment	ENGINEERING	No	Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-11-2025	N/A	17-11-2025	07-11-2025	07-11-2025	Government of the Philippines (current year's budget)	**5,700.00**	5,700.00		**5,700.00**	5,700.00		N/A	N/A	N/A	N/A	N/A	N/A	07-11-2025	Completed
K010084825	Vehicle and Heavy Equipments	ENGINEERING	No	Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-11-2025	N/A	05-11-2025	05-11-2025	05-11-2025	Government of the Philippines (current year's budget)	**12,815.33**	12,815.33		**12,815.33**	12,815.33		N/A	N/A	N/A	N/A	N/A	N/A	05-11-2025	Completed
K011084925	Pumping Station	ENGINEERING	No	Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-11-2025	N/A	06-11-2025	06-11-2025	06-11-2025	Government of the Philippines (current year's budget)	**198,000.00**	198,000.00		**198,000.00**	198,000.00		N/A	N/A	N/A	N/A	N/A	N/A	06-11-2025	Completed
K012085025	Office Supplies	ADMIN	No	Small Value Procurement	N/A	17-11-2025	N/A	20-11-2025	20-11-2025	20-11-2025	N/A	N/A	27-11-2025	N/A	27-11-2025	27-11-2025	27-11-2025	Government of the Philippines (current year's budget)	**5,500.00**	5,500.00		**5,000.00**	5,000.00		N/A	N/A	20-11-2025	20-11-2025	20-11-2025	N/A	27-11-2025	Completed
K015085325	Pumping Station	ENGINEERING	No	Small Value Procurement	N/A	21-11-2025	N/A	27-11-2025	27-11-2025	27-11-2025	N/A	N/A	02-12-2025	N/A	02-12-2025	26-12-2025	26-12-2025	Government of the Philippines (current year's budget)	**52,800.00**	52,800.00		**5,575.00**	5,575.00		N/A	N/A	27-11-2025	27-11-2025	27-11-2025	N/A	26-12-2025	Completed
K018085625	Vehicle and Heavy Equipments	ENGINEERING	No	Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-11-2025	N/A	12-11-2025	12-11-2025	12-11-2025	Government of the Philippines (current year's budget)	**15,000.00**	15,000.00		**15,000.00**	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	12-11-2025	Completed
K019085725	NOTIE GENSET	ENGINEERING	No	Small Value Procurement	N/A	26-11-2025	N/A	02-12-2025	02-12-2025	02-12-2025	N/A	N/A	02-12-2025	N/A	02-12-2025	18-12-2025	23-12-2025	Government of the Philippines (current year's budget)	**163,200.00**	163,200.00		**97,200.00**	97,200.00		N/A	N/A	02-12-2025	02-12-2025	02-12-2025	N/A	18-12-2025	Completed
K023086125	Pumping Station	ENGINEERING	No	Small Value Procurement	N/A	02-12-2025	N/A	09-12-2025	09-12-2025	09-12-2025	N/A	N/A	15-12-2025	N/A	15-12-2025	26-12-2025	26-12-2025	Government of the Philippines (current year's budget)	**31,500.00**	31,500.00		**21,125.00**	21,125.00		N/A	N/A	09-12-2025	09-12-2025	09-12-2025	N/A	26-12-2025	Completed
L001086425	Office Supplies	ADMIN	No	Small Value Procurement	N/A	01-12-2025	N/A	09-12-2025	09-12-2025	09-12-2025	N/A	N/A	12-12-2025	N/A	12-12-2025	22-12-2025	22-12-2025	Government of the Philippines (current year's budget)	**1,685,605.00**	1,685,605.00		**295,894.50**	295,894.50		N/A	N/A	09-12-2025	09-12-2025	09-12-2025	N/A	22-12-2025	Completed
L001086425	Office Supplies	ADMIN	No	Small Value Procurement	N/A	01-12-2025	N/A	09-12-2025	09-12-2025	09-12-2025	N/A	N/A	12-12-2025	N/A	12-12-2025	22-12-2025	22-12-2025	Government of the Philippines (current year's budget)	**0.00**			**336,754.50**	336,754.50		N/A	N/A	09-12-2025	09-12-2025	09-12-2025	N/A	22-12-2025	Completed
L002086525	Office Supplies	ADMIN	No	Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-12-2025	N/A	02-12-2025	02-12-2025	02-12-2025	Government of the Philippines (current year's budget)	**197,775.00**	197,775.00		**197,775.00**	197,775.00		N/A	N/A	N/A	N/A	N/A	N/A	02-12-2025	Completed
L012087625	Office Supplies	ADMIN	No	Small Value Procurement	N/A	15-12-2025	N/A	22-12-2025	22-12-2025	22-12-2025	N/A	N/A	23-12-2025	N/A	23-12-2025	26-12-2025	26-12-2025	Government of the Philippines (current year's budget)	**1,122,537.00**	1,122,537.00		**1,052,956.00**	1,052,956.00		N/A	N/A	22-12-2025	22-12-2025	22-12-2025	N/A	26-12-2025	Completed
																	Total Allotted Budget of Procurement Activities	**59,546,855.55**	**17,227,121.39**	**42,319,734.00**											
																	Total Contract Price of Procurement Activities Conducted				**51,552,233.33**	**11,565,260.49**	**39,986,772.66**								
																	Total Savings (Total Allotted Budget - Total Contract Price)	**7,994,822.44**													
ONGOING PROCUREMENT ACTIVITIES																															
A08000802S	Pumping Station	ENGINEERING	No	Competitive Bidding	14-02-2025	14-02-2025	24-02-2025	07-03-2025	07-03-2025	07-03-2025	10-03-2025	25-03-2025	25-03-2025	25-03-2025	25-03-2025			Government of the Philippines (continuing budget)	**19,851,640**		19,851,640.00	**19,054,938**		19,054,938.42	COA/BCBP/DCCI	24-02-2025	07-03-2025	07-03-2025	07-03-2025	10-03-2025		Awarded
I057071425	Pumping Station	ENGINEERING	No	Competitive Bidding	13-10-2025	14-10-2025	23-10-2025	06-11-2025	06-11-2025	06-11-2025	07-11-2025	07-11-2025	10-11-2025	21-11-2025	21-11-2025			Government of the Philippines (continuing budget)	**2,500,000**		2,500,000	**2,462,500**		2,462,500	COA/BCBP/DCCI	23-10-2025	06-11-2025	06-11-2025	06-11-2025	07-11-2025		Awarded
J027075125	Pumping Station	ENGINEERING	No	Competitive Bidding	24-10-2025	28-10-2025	07-11-2025	20-11-2025	20-11-2025	20-11-2025	24-11-2025	24-11-2025	24-11-2025	17-12-2025	17-12-2025			Government of the Philippines (continuing budget)	**1,880,000**		1,880,000	**1,126,000**		1,126,000	COA/BCBP/DCCI	07-11-2025	20-11-2025	20-11-2025	20-11-2025	24-11-2025		Awarded
K013085125	Pumping Station	ENGINEERING	No	Small Value Procurement	N/A	19-11-2025	N/A	27-11-2025	27-11-2025	27-11-2025	N/A	N/A	01-12-2025	N/A	01-12-2025			Government of the Philippines (continuing budget)	**990,000**	990,000		**896,250**	896,250		N/A	N/A	27-11-2025	27-11-2025	27-11-2025	N/A		Awarded
																	Total Allotted Budget of On-going Procurement Activities	**25,221,640.00**	990,000.00	24,231,640.00	**23,535,688.42**	896,250.00	22,643,438.42								

Prepared by:

RICHARD DEAN B. DAGPIN
BAC Secretariat

Recommended for Approval by:

FELIX Z. CAVAN III
BAC Chairman

APPROVED:

RUEL D. TABADA
Head of the Procuring Entity