METRO KIDAPAWAN WATER DISTRICT
PROCUREMENT MONITORING REPORT
AS OF DECEMBER 31, 2024

Code (PAP)	Procurement Project	Actual Procurement Activity						Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	Date	Budget Utilization Request No.
		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)			
2024 ON GOING PROCUREMENT																								
	1 LOT SERVICE PROVIDER FOR THE CREATION AND CUSTOMIZATION OF SMS BLASTING SYSTEM FOR MKWD		12/11/2024					IGF	360,000.00	360,000.00	-	359,500.00	-	359,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	1 LOT PRINTING OF CALENDAR FOR PUBLIC RELATIONS UNIT USAGE	12/13/2024	12/11/2024					IGF	100,000.00	P 100,000.00		95,000.00	95,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	1 LOT HIRING OF LABOR FOR DOOR REPAIR AND INSTALLATION WORK	12/10/2024	12/23/2024					IGF	17,000.00	P 17,000.00		16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Total Alloted Budget of Procurement Activities									477,000.00	477,000.00	-													
Total Contract Price of Procurement Actitvites Conducted												470,500.00	111,000.00	359,500.00										
Total Savings (Total Alloted Budget - Total Contract Price)											6,500.00													
2024 COMPLETED PROCUREMENT																								
	PROCUREMENT OF 13MM WATER METER FOR GENERAL WATER METERING PROGRAM (GWMP) 2024 IMPLEMENTATION		12/04/2024	12/6/2024	12/6/2024	12/12/2024	12/12/2024	IGF	999,600.00		999,600.00	963,900.00	963,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	PROCUREMENT OF FITTINGS AND MATERIALS FOR GENERAL WATER METERING PROGRAM (GWMP) 2024 IMPLEMENTATION		12/04/2024	12/6/2024	12/9/2024	12/16/2024	12/16/2024	IGF	497,500.00		497,500.00	491,643.00	491,643.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	FOR IMMEDIATE PROCUREMENT OF 1 PC STARTER MOTOR, 1 PC BATTERY 11 PLATES WITH 1 SET TERMINAL FOR THGE CORRECTIVE MAINTENANCE OF TOYOTA INNOVA WITH PLATE NO. SJN 796	12/5/2024	12/05/2024	12/2/2024	12/2/2024	12/6/2024	12/6/2024	IGF	22,720.00	P 22,720.00		21,310.00	P 21,310.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	PROCUREMENT OF SNACKS FOR DECEMBER 06, 2024 ACTIVITIES, ``SHARING OF CHRSITMAS JOY WITH CHILDREN OF IP PARTNERS``	12/5/2024	12/05/2024	12/5/2024	12/5/2024	12/10/2024	12/10/2024	IGF	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	PROCUREMENT OF SNACKS FOR MKWD SPORTS DAY ON DECEMBER 11, 2024	12/10/2024	12/10/2024	12/11/2024	12/11/2024	12/11/2024	12/11/2024	IGF	25,000.00	25,000.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	PROCUREMENT OF PHOTOPAPER FOR ANNIVERSARY PROGRAM ON DECEMBER 13, 2024	12/6/2024	12/11/2024	12/11/2024	12/12/2024	12/13/2024	12/13/2024	IGF	2,000.00	2,000.00		1,960.00	1,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	PROCUREMENT OF CONSTRUCTION MATERIALS FOR THE STAGE FOR MKWD 48TH ANNIVERSARY AND CHRISTMAS PARTY	12/10/2024	12/11/2024	12/11/2024	12/12/2024	12/13/2024	12/13/2024	IGF	8,500.00	8,500.00		8,100.00	8,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	1 LOT PROCUREMENT OF BREAD ``PANDESAL`` INTENDED FOR THE ``MKWD RUNNING H2O`` FUN RUN AND ZUMBA ON DECEMBER 13, 2024 IN CELEBRATION OF 48TH ANNIVERSARY OF MKWD	12/10/2024	12/11/2024	12/11/2024	12/12/2024	12/13/2024	12/13/2024	IGF	6,000.00	P 6,000.00		5,950.00	5,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	PROCUREMENT OF ROASTED PIG FOR DINNER ON MKWD 48TH ANNIVERSARY AND CHRISTMAS PARTY	12/10/2024	12/11/2024	12/11/2024	12/12/2024	12/13/2024	12/13/2024	IGF	40,000.00	40,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	PROCUREMENT OF PICA-PICA FOODS FOR MKWD 48TH ANNIVERSARY CELEBRATION ON DECEMBER 13, 2024	12/10/2024	12/11/2024	12/11/2024	12/12/2024	12/13/2024	12/13/2024	IGF	20,000.00	P 20,000.00		19,500.00	19,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	1 LOT MEALS FOR DINNER ON MKWD 48TH ANNIVERSARY AND CHRISTMAS PARTY	12/13/2024	12/11/2024	12/11/2024	12/12/2024	12/13/2024	12/13/2024	IGF	125,000.00	125,000.00		125,000.00	125,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	PROCUREMENT OF SNACKS FOR THE PARTICIPANTS OF MKWD H2O FUN RUN AND ZUMBA DANCE ON DECEMBER 13, 2024	12/10/2024	12/11/2024	12/11/2024	12/11/2024	12/13/2024	12/13/2024	IGF	20,500.00	P 20,500.00		20,500.00	20,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	PROCUREMENT OF CLOTH FOR THE 48TH MKWD ANNIVERSARY CELEBRATION	12/10/2024	12/11/2024	12/11/2024	12/12/2024	12/12/2024	12/12/2024	IGF	3,000.00	P 3,000.00		2,550.00	2,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			

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	1 LOT SNACKS FOR PPP DAY ON MKWD 48TH ANNIVERSARY AND CHRISTMAS PARTY	12/13/2024	12/13/2024	12/13/2024	12/13/2024	12/13/2024	12/13/2024	IGF	87,500.00	P 87,500.00		87,000.00	87,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	MEALS FOR 4TH QUARTERLY MEETING WITH IP GROUP OF LAP'PAN OBO-MANOVU ANCESTRAL DOMAIN CLAIM (LAMADC) ON DECEMBER 18, 2024 AT 9:00AM AT MKWD MESS HALL, LANAO KIDAPAWAN CITY	12/13/2024	12/16/2024	12/16/2024	12/17/2024	12/18/2024	12/18/2024	IGF	5,800.00	P 5,800.00		5,800.00	5,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	1 LOT MEALS FOR 4TH QUARTERLY MEETING WITH IP GROUP OF ILOMAVIS ON DECEMBER 20, 2024 AT 9:00AM AT ILOMAVIS BGY. HALL, ILOMAVIS KIDAPAWAN CITY	12/13/2024	12/16/2024	12/17/2024	12/18/2024	12/20/2024	12/20/2024	IGF	5,800.00	P 5,800.00		5,800.00	5,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	1 LOT TARPAULIN PRINTING IN CELEBRATION OF 48TH ANNIVERSARY OF MKWD FOR DECEMBER 13, 2024	11/28/2024	12/2/2024	12/3/2024	12/4/2024	12/10/2024	12/10/2024	IGF	3,180.00	P 3,180.00		2,014.00	2,014.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	1 LOT FABRICATION OF TOKEN AND PRINTING OF TARPAULIN INTENDED FOR CUSTOMER APPRECIATION WEEK "CAW"ON DECEMBER 12, 2024	12/6/2024	12/9/2024	12/10/2024	12/10/2024	12/10/2024	12/10/2024	IGF	12,180.00	P 12,180.00		9,501.00	9,501.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	1 LOT HIRING OF CONTRACTOR FOR REPLACEMENT AND RECONDITIONING OF WATER METERS UNDER THE GENERAL WATER METERING PROGRAM 2024	11/28/2024	12/11/2024	12/12/2024	12/13/2024	12/16/2024	12/16/2024	IGF	961,960.00	P 961,960.00		954,560.00	954,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	1 LOT RENTAL OF LED WALL, SOUND SYSTEM, AND LIGHTS FOR MKWD'S 48TH ANNIVERSARY AND CHRISTMAS PARTY	12/10/2024	12/9/2024	12/10/2024	12/11/2024	12/13/2024	12/13/2024	IGF	27,500.00	P 27,500.00		26,500.00	26,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	1 LOT FABRICATION OF PLAQUE FOR THE PERFECT ATTENDANCE AND PUNCTUALITY AWARD OF RICHARD SISON	12/10/2024	12/11/2024	12/11/2024	12/11/2024	12/12/2024	12/12/2024	IGF	5,000.00	P 5,000.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	1 LOT FABRICATION OF PLAQUE FOR THE PERFECT ATTENDANCE AND PUNCTUALITY AWARD OF JADE CARL R. RUIZ	12/10/2024	12/11/2024	12/11/2024	12/11/2024	12/12/2024	12/12/2024	IGF	5,000.00	P 5,000.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	1 LOT FABRICATION OF PLAQUE FOR THE PERFECT ATTENDANCE AND PUNCTUALITY AWARD OF ROSEMINDA M. PASON	12/10/2024	12/11/2024	12/11/2024	12/11/2024	12/12/2024	12/12/2024	IGF	5,000.00	P 5,000.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	1 LOT FABRICATION OF PLAQUE FOR THE PERFECT ATTENDANCE AND PUNCTUALITY AWARD OF ANTHON JOHN D. MUÑOZ	12/10/2024	12/11/2024	12/11/2024	12/11/2024	12/12/2024	12/12/2024	IGF	5,000.00	P 5,000.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	1 LOT FABRICATION OF PLAQUE FOR THE PERFECT ATTENDANCE AND PUNCTUALITY AWARD OF GERALDINE D. HIÑOSA	12/10/2024	12/11/2024	12/11/2024	12/11/2024	12/12/2024	12/12/2024	IGF	5,000.00	P 5,000.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	1 LOT FABRICATION OF PLAQUE FOR THE PERFECT ATTENDANCE AND PUNCTUALITY AWARD OF MICHAEL S. ESPEJO	12/10/2024	12/11/2024	12/11/2024	12/11/2024	12/12/2024	12/12/2024	IGF	5,000.00	P 5,000.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	1 LOT FABRICATION OF PLAQUE FOR THE PERFECT ATTENDANCE AND PUNCTUALITY AWARD OF RODALYN H. ENOCH	12/10/2024	12/11/2024	12/11/2024	12/11/2024	12/12/2024	12/12/2024	IGF	5,000.00	P 5,000.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	1 LOT FABRICATION OF PLAQUE FOR THE PERFECT ATTENDANCE AND PUNCTUALITY AWARD OF FERDINAND P. BAUTISTA	12/10/2024	12/11/2024	12/11/2024	12/11/2024	12/12/2024	12/12/2024	IGF	5,000.00	P 5,000.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	1 LOT FABRICATION OF PLAQUE FOR THE PERFECT ATTENDANCE AND PUNCTUALITY AWARD OF ADRIAN L. BALASO	12/10/2024	12/11/2024	12/11/2024	12/11/2024	12/12/2024	12/12/2024	IGF	5,000.00	P 5,000.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	1 LOT FABRICATION OF PLAQUE FOR THE PUNCTUALITY AWARD OF AURELIO A. LAO-AY	12/10/2024	12/11/2024	12/11/2024	12/11/2024	12/12/2024	12/12/2024	IGF	2,500.00	P 2,500.00		2,450.00	2,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	1 LOT FABRICATION OF PLAQUE FOR THE PUNCTUALITY AWARD OF ABIGAIL GAE Z. CABILITASAN	12/10/2024	12/11/2024	12/11/2024	12/11/2024	12/12/2024	12/12/2024	IGF	2,500.00	P 2,500.00		2,450.00	2,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	1 LOT FABRICATION OF PLAQUE FOR THE PERFECT ATTENDANCE AND PUNCTUALITY AWARD OF DARIE BEDIA	12/10/2024	12/11/2024	12/11/2024	12/11/2024	12/12/2024	12/12/2024	IGF	5,000.00	P 5,000.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			

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	1 LOT RENTAL OF SOUND MIXER AND BAND INSTRUMENTS FOR MKWD 48TH ANNIVERSARY AND CHRISTMAS PARTY	12/10/2024	12/11/2024	12/11/2024	12/11/2024	12/13/2024	12/13/2024	IGF	10,000.00	P 10,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	1 LOT RESTORATION OF P2P NETWORK MANONGOL-PEREZ	12/6/2024	12/11/2024	12/11/2024	12/11/2024	12/18/2024	12/18/2024	IGF	15,000.00	P 15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	1 LOT HIRING FOR VENUE DECORATION FOR MKWD 48TH ANNIVERSARY AND CHRISTMAS CELEBRATION	12/10/2024	12/11/2024	12/11/2024	12/11/2024	12/13/2024	12/13/2024	IGF	9,300.00	P 9,300.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	1 LOT FABRICATION OF PLAQUE FOR THE LOYALTY AWARD OF PIO JR. J. BANGOT, WHO HAVE RENDERED 15 YEARS IN GOVERNMENT SERVICE	12/10/2024	12/11/2024	12/11/2024	12/11/2024	12/12/2024	12/12/2024	IGF	2,900.00	P 2,900.00		2,900.00	2,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	1 LOT FABRICATION OF PALQUE OF RECOGNITION TO ECD EMPLOYEES FOR COMPLETING THE MASTERAL DEGREE TO WIT; ROLAN SEAN U. MAGAWAY, STEPHANIE H. NEBRES, MARY JOSELLE C. TABASA, BRYAN DEXTER D. PACATE AND RIZZA C. PAGAL	12/10/2024	12/11/2024	12/11/2024	12/11/2024	12/12/2024	12/12/2024	IGF	12,500.00	P 12,500.00		12,250.00	12,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	1 LOT FABRICATION OF MEDALS AND RUNNER TAG FOR FUNRUN IN CELEBRATION OF MKWD 48TH ANNIVERSARY AND CHRISTMAS PARTY	12/10/2024	12/11/2024	12/11/2024	12/11/2024	12/12/2024	12/12/2024	IGF	3,700.00	P 3,700.00		3,360.00	3,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	1 LOT FABRICATION OF PALQUE OF RECOGNITION TO FSD, AHRD AND CSD EMPLOYEES FOR COMPLETING THE MASTERAL DEGREE TO WIT; MARY SOL T. ABING, REYNETTE B. DOYDORA AND KAREN E. BELASA	12/10/2024	12/11/2024	12/11/2024	12/11/2024	12/12/2024	12/12/2024	IGF	7,500.00	P 7,500.00		7,350.00	7,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	1 LOT FABRICATION OF PLAQUE OF RECOGNITION TO WRPMD EMPLOYEES FOR COMPLETING THE MASTERAL DEGREE TO WIT; NOLI II S. CABALLERO AND RODULF JOHN B. RENEGADO	12/10/2024	12/11/2024	12/11/2024	12/11/2024	12/12/2024	12/12/2024	IGF	5,000.00	P 5,000.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	1 LOT HIRING OF OUTSOURCED IT PROGRAMMER TO SUPPORT MKWD OPERATIONS FOR 6 MONTHS	12/10/2024	12/11/2024	12/12/2024	12/13/2024	12/12/2024	12/12/2024	IGF	120,000.00	P 120,000.00		120,000.00	120,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	1 LOT FABRICATION OF DRYFIT T-SHIRT FOR THE PARTICIPANTS OF FUN RUN ON DECEMBER 13, 2024 IN CELEBRATION OF 48TH ANNIVERSARY OF MKWD	12/13/2024	12/11/2024			12/12/2024	12/12/2024	IGF	103,800.00	P 103,800.00		101,100.00	101,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	PROCUREMENT OF 20 PCS FOLDABLE TABLE	11/7/2024	11/7/2024	11/7/2024	11/7/2024	11/11/2024	11/11/2024	IGF	47,000.00	P 47,000.00		41,990.00	41,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	PROCUREMENT OF VOLLEY-BALL FOR THE INTER-AGENCY VOLLEYBALL WOMEN LEGUE USE	11/15/2024	11/7/2024	11/7/2024	11/7/2024	11/11/2024	11/11/2024	IGF	7,000.00	P 7,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	PROCUREMENT OF EXCAVATOR PARTS AND LUBRICANTS	11/13/2024	11/18/2024	11/24/2024	11/25/2024	11/28/2024	11/28/2024	IGF	7,650.00	P 7,650.00		7,200.00	7,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	PROCUREMENT OF ONE (1) SET LAPTOP WITH PRINTER FOR AHRD DEPARTMENT USE	11/22/2024	11/22/2024	11/25/2024	11/26/2024	11/28/2024	11/28/2024	IGF	85,000.00	P 85,000.00		72,299.00	72,299.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	PROCUREMENT OF 12-VOLTS 11 PLATES MAINTENANCE FREE BATTERY AS REPLACEMENT FOR SAGUING RESERVOIR PUMPING STATION GENERATOR	11/20/2024	11/26/2024	12/2/2024	12/2/2024	12/6/2024	12/6/2024	IGF	18,000.00	P 18,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	FOR THE IMMEDIATE PROCUREMENT OF PARTS FOR THE CORRECTIVE MAINTENANCE OF TOYOTA HILUX WITH PLATE NO. A9G-629	11/20/2024	11/26/2024	12/2/2024	12/2/2024	12/6/2024	12/6/2024	IGF	2,980.00	P 2,980.00		2,980.00	2,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	PROCUREMENT OF DESKTOP COMPUTER, 3 IN 1 MULTIFUNCTION PRINTER AND UPS FOR ENGINEERING AND CONSTRUCTION DEPARTMENT	11/13/2024	11/26/2024	12/2/2024	12/2/2024	12/6/2024	12/6/2024	IGF	50,700.00	P 50,700.00		48,500.00	48,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			

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	PROCUREMENT OF PIPES AND FITTINGS MATERIALS INTENDED FOR SERVICE LINE REPAIR AND MAINTENANCE USE GOOD FOR REMAINING MONTHS OF CY 2024 CONSUMPTION.	11/6/2024	11/26/2024	11/29/2024	11/29/2024	12/6/2024	12/6/2024	IGF	268,310.00	P 268,310.00		268,182.34	268,182.34		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	PROCUREMENT OF CONSTRUCTION MATERIALS FOR MKWD PARTICIPATION TO WHITE CHRISTMAS LANTERN 2024.	11/27/2024	11/27/2024	11/27/0024	11/27/2024	12/6/2024	12/6/2024	IGF	3,255.00	P 3,255.00		3,135.00	3,135.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	PROCUREMENT OFOFFICE AND OTHER MATERIALS FOR MKWD PARTICIPATION TO WHITE CHRISTMAS LANTERN 2024.	11/27/2024	11/27/2024	11/27/0024	11/27/2024	12/6/2024	12/6/2024	IGF	7,780.00	P 7,780.00		2,605.00	2,605.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	PROCUREMENT OF ELECTRICAL AND MECHANICAL MATERIALS FOR MKWD PARTICIPATION TO WHITE CHRISTMAS LANTERN 2024.	11/27/2024	11/27/2024	11/27/0024	11/27/2024	12/6/2024	12/6/2024	IGF	3,965.00	P 3,965.00		3,895.00	3,895.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	PROCUREMENT OF CELLULAR CARDS FOR OFFICE SMS USE GOOD FOR NOVEMBER 2024 CONSUMPTION	11/27/2024	11/29/2024	12/4/2024	12/4/2024	12/11/2024	12/11/2024	IGF	3,965.00	P 3,965.00		19,800.00	19,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	1 LOT RENTALS FOR VENUE PREPARATION FOR TURN OVER AND RIBBON CUTTING CEREMONY OF BUENAVIDA TREATMENT PLANT FACILITY	11/6/2024	11/6/2024	11/7/2024	11/7/2024	11/7/2024	7/22/2024	IGF	2,560.00	P 2,560.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	1 LOT TARPAULIN PRINTING FOR TURN OVER AND RIBBON CUTTING CEREMONY OF BUENAVIDA TREATMENT PLANT FACILITY	11/6/2024	11/6/2024	11/7/2024	11/7/2024	11/7/2024	7/23/2024	IGF	1,440.00	P 1,440.00		912.00	912.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	1 LOT TARPAULIN PRINTING FOR MKWD MAIN OFFICE	11/6/2024	11/7/2024	11/11/2024	11/11/2024	11/15/2024	7/24/2024	IGF	1,536.00	P 1,536.00		1,216.00	1,216.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	1 LOT FABRICATION OF PLAQUE FOR THE LOYALTY AWARD OF CHAREON KAYE V. SALJAY WHO HAVE RENDERED 10 YEARS IN GOVERNMENT SERVICE	11/20/2024	11/26/2024	11/29/2024	12/2/2024	12/4/2024	7/25/2024	IGF	3,000.00	P 3,000.00		2,900.00	2,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	1 LOT FABRICATION OF PLAQUE FOR THE LOYALTY AWARD OF ARIEL E. RUSINA WHO HAVE RENDERED 10 YEARS IN GOVERNMENT SERVICE	11/20/2024	11/26/2024	11/29/2024	12/2/2024	12/4/2024	7/26/2024	IGF	3,000.00	P 3,000.00		2,900.00	2,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	1 LOT FABRICATION OF PLAQUE FOR THE LOYALTY AWARD OF EDUARD PAUL O. LAQUIHON WHO HAVE RENDERED 10 YEARS IN GOVERNMENT SERVICE	11/20/2024	11/26/2024	11/29/2024	12/2/2024	12/4/2024	7/27/2024	IGF	3,000.00	P 3,000.00		2,900.00	2,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	EMERGENCY PROCUREMENT OF ONE (1) UNIT SAFETY VAULT	9/11/2024	10/1/2024	10/7/2024	10/7/2024	10/11/2024	7/28/2024	IGF	32,000.00	P 32,000.00		14,500.00	14,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	PROCUREMENT OF ELECTRIFICATION MATERIALS FOR MAIN OFFICE PAU WATER DEVELOPMENT	10/2/2024	10/7/2024	10/9/2024	10/10/2024	10/11/2024	7/29/2024	IGF	5,835.35	P 5,835.35		4,942.00	4,942.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	PROCUREMENT OF 2 PCS TIRE, HEADLIGHT AND SIGNAL LIGHT BULBS AND SOCKET FOR THE CORRECTIVE MAINTENANCE OF TOYOTA FB (6AN-907) OF THE WATER RESOURCES DIVISION	10/9/2024	10/10/2024	10/21/2024	10/22/2024	10/24/2024	7/30/2024	IGF	10,640.00	P 10,640.00		8,560.00	8,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	PROCUREMENT OF MATERIALS FOR THE CORRECTIVE MAINTENANCE OF MITSUBISHI CANTER DROPSIDE (SGA 693) DUE TO OVER HEATING ENGINE.	10/16/2024	10/17/2024	10/21/2024	10/22/2024	10/24/2024	7/31/2024	IGF	7,160.00	P 7,160.00		5,660.00	5,660.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	PROCUREMENT OF 4 PCS TIRE, 1 SET BRAKE PAD, 1 SET BRAKE SHOE AND 1 SET WIPER BLADE FOR THE CORRECTIVE MAINTENANCE OF MITSUBISHI L200 SDV 487	10/16/2024	10/17/2024	10/21/2024	10/22/2024	10/24/2024	8/1/2024	IGF	21,030.00	P 21,030.00		16,400.00	16,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	PROCUREMENT OF OFFICE SUPPLIES INTENDED FOR MKWD OFFICES GOOD FOR THE REMAINING MONTHS OF 2024 (NOVEMBER-DECEMBER)	10/25/2024	10/21/2024	10/21/2024	10/22/2024	10/24/2024	8/2/2024	IGF	163,536.00	P 163,536.00		132,007.68	132,007.68		N/A	N/A	N/A	N/A	N/A	N/A	N/A			

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	PROCUREMENT OF 2-PCS EXCAVATOR TIRE FOR XCMG EXCAVATOR OF MAINTENANCE DIVISION	10/2/2024	10/21/2024	10/24/2024	10/25/2024	10/30/2024	8/3/2024	IGF	30,160.00	P 30,160.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	PROCUREMENT OF 4 PCS EXCAVATOR TIRE FOR XCMG EXCAVATOR OF CONSTRUCTION DIVISION	10/2/2024	10/21/2024	10/24/2024	10/25/2024	10/30/2024	8/4/2024	IGF	60,320.00	P 60,320.00		60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	PROCUREMENT OF CONCRETE PORTLAND CEMENT FOR MAINTENANCE DIVISION CLUSTER 1 RESTORATION WORKS	10/23/2024	10/25/2024	10/29/2024	10/30/2024	10/30/2024	8/5/2024	IGF	10,000.00	P 10,000.00		9,600.00	9,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	PROCUREMENT OF 2 PCS BATTERY 17 PLATES AND 2 PCS EXCAVATOR TIRE FOR XCMG EXCAVATOR OF THE MAINTENANCE DIVISION	10/23/2024	10/29/2024	11/4/2024	11/5/2024	11/8/2024	8/6/2024	IGF	46,720.00	P 46,720.00		15,300.00	15,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	PROCUREMENT OF JANITORIAL SUPPLIES INTENDED FOR JANITORIAL ACTIVITY GOOD FOR THE REMAINING MONTHS OF 2024 CONSUMPTION (SEPTEMBER-DECEMBER 2024)	10/23/2024	10/29/2024	11/4/2024	11/5/2024	11/8/2024	8/7/2024	IGF	128,835.00	P 128,835.00		63,860.00	63,860.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	PROCUREMENT OF ELECTRICAL SUPPLIES INTENDED FOR ELECTRICAL REPAIR ACTIVITY GOOD FOR THE REMAINING MONTHS OF CY 2024	10/16/2024	10/29/2024	11/4/2024	11/5/2024	11/8/2024	8/8/2024	IGF	133,904.00	P 133,904.00		18,695.00	18,695.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	1 LOT POTTING/SOIL BAGGING ACTIVITY INLINE WITH CANOPY'25 PROGRAM WITHIN MWKD AREA	9/18/2024	10/1/2024	10/9/2024	10/10/2024	10/17/2024	8/9/2024	IGF	100,000.00	P 100,000.00		98,000.00	98,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	1 LOT HIRING OF CONTRACTOR FOR THE REPLACEMENT/CHANGE OF 4 PCS TIRE TUBE TYPE OF XCMG EXCAVATOR OF THE CONSTRUCTION DIVISION	10/2/2024	10/7/2024	10/8/2024	10/9/2024	10/17/2024	8/10/2024	IGF	1,600.00	P 1,600.00		1,600.00	1,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	1 LOT HIRING OF CONTRACTOR FOR THE REPAIR OF SIGNAL LIGHTS AND DEFECTIVE WIRINGS OF CD XCMG EXCAVATOR	10/2/2024	10/7/2024	10/8/2024	10/9/2024	10/17/2024	8/11/2024	IGF	4,500.00	P 4,500.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	1 LOT GENERAL CLEANING AND REPAIR OF AIRCONDITION SYSTEM OF TOYOTA FB (A8N-907) OF THE WATER RESOURCES DIVISION	10/16/2024	10/18/2024	10/22/2024	10/23/2024	10/25/2024	8/12/2024	IGF	5,500.00	P 5,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	1 LOT HIRING OF CONTRACTOR FOR THE INSTALLATION OF 1 UNIT 2.5HP SPLIT TYPE AIRCONDITION WITH SEPARATE ELECTRICAL CONNECTION	10/23/2024	10/25/2024	10/30/2024	10/31/2024	11/4/2024	8/13/2024	IGF	12,340.00	P 12,340.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	PROCUREMENT OF PHILIPPINE FLAG FOR MKWD OFFICES, FACILITIES AND SOURCES USE	7/25/2024	08/02/2024	8/7/2024	8/8/2024	8/14/2024	8/14/2024	IGF	7,560.00	P 7,560.00		5,346.00	5,346.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	PROCUREMENT OF BATTERY AS REPLACEMENT FOR MAGSAYSAY PRODUCTION WELL GENERATOR BATTERY.	7/25/2024	08/02/2024	8/7/2024	8/8/2024	8/14/2024	8/15/2024	IGF	18,000.00	P 18,000.00		13,400.00	13,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	IMMEDIATE PROCUREMENT OF HYDRAULIC HOSE AND ENGINE OIL FOR CD-XCNG HYDRAULIC EXCAVATOR	7/25/2024	08/02/2024	8/7/2024	8/8/2024	8/14/2024	8/16/2024	IGF	14,000.00	P 14,000.00		7,200.00	7,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	PROCUREMENT OF FUEL FOR PIPELINE REPAIR AND MAINTENANCE	7/25/2024	08/05/2024	8/12/2024	8/13/2024	8/16/2024	8/17/2024	IGF	8,988.00	P 8,988.00		7,002.00	7,002.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	IMMEDIATE PROCUREMENT OF 2 UNITS 17 PLATES BETTERY WITH 1 SET BATTERY TERMINAL FOR STANDBY POWER GENERATOR SET AT MKWD MAIN OFFICE BRGY. LANAO, KIDAPAWAN CITY	7/26/2024	08/07/2024	8/13/2024	8/14/2024	8/16/2024	8/18/2024	IGF	19,800.00	P 19,800.00		17,800.00	17,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	PROCUREMENT OF CELLULAR CARDS FOR OFFICE SMS USE GOOD AUGUST 2024 CONSUMPTION	7/31/2024	08/07/2024	8/13/2024	8/14/2024	8/16/2024	8/19/2024	IGF	20,740.00	P 20,740.00		20,400.00	20,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	HOTEL ACCOMODATION FOR THE PARTICIPANTS OF 5TH PAWD CONVERGE AND 50TH ANNIVERSARY AT BAGUIO CITY	7/31/2024	08/08/2024	8/13/2024	8/14/2024	8/16/2024	8/20/2024	IGF	240,000.00	P 240,000.00		223,400.00	223,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			

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	SNACKS AND MEALS FOR THE DIFFERENT OFFICE MEETINGS FOR THE MONTH OF AUGUST - DECEMBER 2024	7/31/2024	08/09/2024	8/9/2024	8/12/2024	8/15/2024	8/21/2024	IGF	584,750.00	P 584,750.00		584,500.00		584,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	PROCUREMENT OF OTHER OFFICE SUPPLIES GOOD FOR THE THREE MONTHS CONSUMPTION.(AUGUST - OCTOBER 2024) INTENDED FOR MKWD ARTA AND OFFICE ACTIVITIES/ MEETINGS AND FOR VISITORS	7/31/2024	08/09/2024	8/13/2024	8/14/2024	8/16/2024	8/22/2024	IGF	41,100.00	P 41,100.00		29,896.00	29,896.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	PROCUREMENT OF FLEET CARD FOR FUEL (DIESEL AND GASOLINE) FOR MKWD FOR THE REMAINING MONTHS OF CY 2024.	8/8/2024	08/09/2024	9/5/2024	9/5/2024	9/5/2024	9/5/2024	IGF	3,187,650.00	P 3,187,650.00		3,183,399.80		3,183,399.80		7/12/2024	7/13/2024	7/24/2024	7/25/2024	7/26/2024	9/5/2024			
	PROCUREMENT OF OFFICE SUPPLIES FOR THE FRUIT FLOAT PARADE ENTRY ON AUGUST 18, 2024	8/12/2024	08/14/2024	8/15/2024	8/15/2024	8/22/2024	8/22/2024	IGF	20,200.00	P 20,200.00		6,620.00	6,620.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	PROCUREMENT OF MATERIALS FOR THE INSTALLATION OF COOLING FAN INSIDE KID TUBIG MASCOT WHICH WILL BE UTILIZED DURING THE FRUIT FLOAT PARADE ON AUGUST 18, 2024	8/14/2024	08/14/2024	8/15/2024	8/15/2024	8/22/2024	8/22/2024	IGF	3,000.00	P 3,000.00		2,880.00	2,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	PROCUREMENT OF ASSORTED FRUITS FOR THE FRUIT FLOAT PARADE ENTRY ON AUGUST 18, 2024	8/14/2024	08/14/2024	8/15/2024	8/15/2024	8/22/2024	8/22/2024	IGF	35,100.00	P 35,100.00		12,550.00	12,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	1 LOT COURIER SERVICE PROVIDER FOR OUTGOING COMMUNICATION OUTSIDE MKWD SERVICE AREA	7/25/2024	8/2/2024	8/12/2024	8/13/2024	8/19/2024	8/19/2024	IGF	10,500.00	P 10,500.00		10,400.00	10,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	1 LOT FABRICATION OF PLAQUE FOR THE LOYLATY AWARD OF ETHYL CATHERINE G. MONSERATE WHO HAVE RENDERED 10 YEARS IN GOVERNMENT SERVICE	7/31/2024	8/7/2024	8/12/2024	8/13/2024	8/19/2024	8/19/2024	IGF	3,000.00	P 3,000.00		2,900.00	2,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	1 LOT REPAIR AND REPLACEMENT OF INDOOR FAN CAPACITOR OF FMT AIRCON LOCATED AT AHRD OFFICE	7/11/2024	8/7/2024	8/12/2024	8/13/2024	8/19/2024	8/19/2024	IGF	1,200.00	P 1,200.00		2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	1 LOT DUPLO PRINTING OF FORMS FOR THE SERVICE CONNECTION USE	7/31/2024	8/7/2024	8/12/2024	8/13/2024	8/19/2024	8/19/2024	IGF	8,400.00	P 8,400.00		5,760.00	5,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	1 LOT HIRING OF TECHNICAL EXPERT TO REPAIR AND MAINTAIN MKWD WEBSITE- TO ENHANCE SECURITY PROTOCOLS AND ESTABLISH QUARTERLY MAINTENANCE	7/31/2024	8/7/2024	8/12/2024	8/13/2024	8/16/2024	8/16/2024	IGF	1,900.00	P 1,900.00		1,895.00	1,895.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	1 LOT HIRING OF MEDIA FOCAL PERSON (STN 1) TO HELP IN THE INFORMATION DISSEMINATION ON WATER CONCERNS	7/31/2024	8/7/2024	8/12/2024	8/13/2024	8/16/2024	8/16/2024	IGF	23,000.00	P 23,000.00		22,950.00	22,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	1 LOT HIRING OF MEDIA FOCAL PERSON (STN 2) TO HELP IN THE INFORMATION DISSEMINATION ON WATER CONCERNS	7/31/2024	8/7/2024	8/12/2024	8/13/2024	8/16/2024	8/16/2024	IGF	23,000.00	P 23,000.00		22,950.00	22,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	1 LOT HIRING OF MEDIA FOCAL PERSON (STN 3) TO HELP IN THE INFORMATION DISSEMINATION ON WATER CONCERNS	7/31/2024	8/7/2024	8/12/2024	8/13/2024	8/16/2024	8/16/2024	IGF	23,000.00	P 23,000.00		22,950.00	22,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	1 LOT HIRING OF TARPAULIN PRINTING OF SIGNAGES FOR NO PARTIAL PAYMENTS	8/7/2024	8/9/2024	8/13/2024	8/14/2024	8/16/2024	8/16/2024	IGF	1,080.00	P 1,080.00		684.00	684.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	1 LOT HIRING OF HAIR AND MAKE-UP ARTIST FOR TIMPUPO 2024 FOLK DANCE COMPETITION	8/7/2024	8/9/2024	8/13/2024	8/14/2024	8/16/2024	8/16/2024	IGF	5,940.00	P 5,940.00		5,400.00	5,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	1 LOT HIRING OF SERVICES OF MACHINE SHOP WHO WILL CONDUCT MACHINING OF 2 PIECES SLEEVE TYPR COUPLING	8/7/2024	8/12/2024	8/21/2024	8/22/2024	8/28/2024	8/28/2024	IGF	1,500.00	P 1,500.00		1,440.00	1,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	1 LOT FABRICATION OF PLAQUE FOR THE LOYALTY AWARD OF JEFFREY Q. ESPIRITU WHO HAVE RENDERED 10 YEARS IN GOVERNMENT SERVICE	8/7/2024	8/12/2024	8/21/2024	8/22/2024	8/28/2024	8/28/2024	IGF	3,000.00	P 3,000.00		2,900.00	2,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			

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	1 LOT LABOR FOR UPHOLSTERY INSTALLATION OF COOLING FAN INSIDE KID TUBIG MASCOT TO BE USED DURING THE FRUIT FLOAT PARADE ON AUGUST 18, 2024	8/14/2024	8/15/2024	8/15/2024	8/15/2024	8/16/2024	8/16/2024	IGF	2,000.00	P 2,000.00		1,900.00	1,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	PROCUREMENT OF FUEL FOR MKWD OFFICE MOTOR VEHICLES, EQUIPMENT, RENTED MOTORCYCLES AND PROJECT USE	7/17/2024	07/23/2024	7/24/2024	7/25/2024	7/30/2024	7/30/2024	IGF	812,262.00	P 812,262.00		812,262.00	812,262.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	PROCUREMENT OF PIPES AND FITTINGS FOR PIPELINE REPAIR AND MAINTENANCE	7/17/2024	07/24/2024	8/29/2024	8/30/2024	9/5/2024	9/5/2024	IGF	549,256.68	P 549,256.68		548,620.20	548,620.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	PROCUREMENT OF PIPELINE MATERIALS INTENDED FOR MKWD SERVICE AREA REPAIR AND MAINTENANCE ACTIVITY GOOD FOR THREE MONTHS CONSUMPTION	7/17/2024	07/24/2024	8/29/2024	8/30/2024	9/5/2024	9/5/2024	IGF	992,118.00	P 992,118.00		985,107.00	985,107.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	PROCUREMENT OF MAINLINE MATERIALS INTENDED FOR MKWD SERVICE AREA REPAIR AND MAINTENANCE ACTIVITY GOOD FOR THREE MONTHS CONSUMPTION	7/17/2024	07/24/2024	8/29/2024	8/30/2024	9/5/2024	9/5/2024	IGF	993,812.00	P 993,812.00		936,900.00		936,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	PROCUREMENT OF MATERIALS INTENDED FOR MKWD PIPELINE, MAINLINE REPAIR AND SYSTEM IMPROVEMENT AND VALVE REPLACEMENT ACTIVITY	7/17/2024	07/24/2024	8/29/2024	8/30/2024	9/5/2024	9/5/2024	IGF	775,700.00		P 775,700.00	772,506.76	772,506.76		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	1 LOT HIRING OF CONTRACTOR FOR THE VENUE PREPARATION FOR THE BLESSING, INAUGURATION AND FINAL TURN-OVER OF LAPAAN DAM 3 ON JULY 8, 2024	7/3/2024	7/3/2024	7/5/2024	7/5/2024	7/11/2024	7/11/2024	IGF	8,500.00	8,600.00		8,500.00	8,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	1 LOT TARPAULIN PRINTING FOR THE BLESSING, INAUGURATION AND FINAL TURN-OVER OF LAPAAN DAM 3 ON JULY 8, 2024	7/3/2024	7/3/2024	7/5/2024	7/5/2024	7/11/2024	7/11/2024	IGF	1,440.00	P 1,440.00		912.00	912.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	1 LOT DUPLO PRINTING OF CUSTOMER SATISFACTION MEASUREMENT (CSM) SURVEY QUESTIONNAIRE	7/3/2024	7/3/2024	7/8/2024	7/9/2024	7/11/2024	7/11/2024	IGF	4,000.00	P 4,000.00		2,750.00	2,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	1 LOT VENUE PREPARATION FOR OFFICIAL LAUNCHING OF MKWD AKSYON DAYON (MAD) COMMAND AND RESPONSE COORDINATING CENTER ON JULY 8, 2024	7/5/2024	7/5/2024	7/5/2024	7/5/2024	7/10/2024	7/10/2024	IGF	23,000.00	P 23,000.00		22,050.00	22,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	1 LOT VENUE AND VEHICLE DECORATION FOR OFFICIAL LAUNCHING OF MKWD AKSYON DAYON (MAD) COMMAND AND RESPONSE COORDINATING CENTER ON JULY 8, 2024	7/5/2024	7/5/2024	7/5/2024	7/5/2024	7/10/2024	7/10/2024	IGF	5,500.00	P 5,500.00		5,250.00	5,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	1 LOT HIRING OF TECHNICAL EXPERT AND EXPERIENCED IN SIMILAR PROJECT FOR ESTABLISHING THE MWKD AKSYON DAYON COMMAND AND RESPONSE COORDINATION CENTER	7/5/2024	7/8/2024	7/8/2024	7/8/2024	7/10/2024	7/10/2024	IGF	910,000.00	P 910,000.00		900,000.00	900,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	1 LOT HIRING OF ACCREDITED AUTO SHOP FOR WHEEL ALIGNMENT OF TOYOTA HILUX WITH PLATE NO. A9G-629 OF THE ASSISTANT GENERAL MANAGER FOR OPERATIONS	7/5/2024	7/9/2024	7/15/2024	7/16/2024	7/19/2024	7/19/2024	IGF	2,000.00	P 2,000.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	1 LOT HIRING OF CONTRACTOR FOR THE IMMEDIATE REPLACEMENT/CHANGE OF 6 PCS TIRES FOR WATER TRUCK WITH PLATE NO. 4806 OF THE WATER RESOURCES DIVISION	7/3/2024	7/10/2024	7/16/2024	7/16/2024	7/19/2024	7/19/2024	IGF	1,200.00	P 1,200.00		900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	1 LOT TARPAULIN PRINTING FOR BILLBOARD SIGNAGES OF MKWD HOTLINE NUMBERS AND SOCIAL MEDIA ACCOUNTS	7/17/2024	7/19/2024	7/31/2024	8/1/2024	8/7/2024	8/7/2024	IGF	1,920.00	P 1,920.00		1,408.00	1,408.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			

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		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)			
	1 LOT POLO SHIRT W/ RUBBERIZED PRINTING FOR OFFICE UNIFORM OF CIVIL SECURITY UNIT OF MKWD TO BE ASSIGNED AT MKWD MAIN OFFICE, SUB OFFICE AND FACILITIES	7/17/2024	7/23/2024	7/24/2024	7/25/2024	7/30/2024	7/30/2024	IGF	23,650.00	P 23,650.00		19,350.00	19,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	1 LOT SUPPLY AND INSTALLATION OF ONE (1) UNIT SPLIT TYPE AIRCONDITION FOR THE OFFICE OF BAORD OF DIRECTORS	7/17/2024	7/23/2024	7/31/2024	8/1/2024	8/6/2024	8/6/2024	IGF	84,500.00	P 84,500.00		75,525.00	75,525.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	1 LOT HIRING OF CHOREOGRAPHER FOR TIMPUPO FOLKDANCE COMPETITION	7/25/2024	7/26/2024	7/29/2024	7/29/2024	8/2/2024	8/2/2024	IGF	18,700.00	P 18,700.00		17,000.00	17,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	PROCUREMENT OF HONEYWELL BARCODE PRINTER RIBBON	07/03/2024	07/03/2024	7/8/2024	7/9/2024	7/12/2024	7/12/2024	IGF	3,000.00	P 3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	PROCUREMENT OF PREPAID LOAD CARDS FOR MKWD CIVIL SECURITY UNIT, PR UNIT AND PDA UNIT SMS ACTIVITY USE GOOD FOR SIX (6) MONTHS CONSUMPTION (JUL - DECEMBER 2024).	07/03/2024	07/03/2024	7/9/2024	7/9/2024	7/12/2024	7/12/2024	IGF	17,280.00	P 17,280.00		16,800.00	16,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	PROCUREMENT OF CELLULAR CARDS FOR OFFICE SMS USE GOOD JULY 2024 CONSUMPTION	07/03/2024	07/03/2024	7/9/2024	7/9/2024	7/12/2024	7/12/2024	IGF	21,440.00	P 21,440.00		20,100.00	20,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	PROCUREMENT OF SUPPLIES FOR THE BLESSING, INAUGURATION AND FINAL TURN-OVER OF LAPAAN DAM 3 ON JUNE 18, 2024.	07/03/2024	07/04/2024	7/5/2024	7/5/2024	7/9/2024	7/9/2024	IGF	1,200.00	P 1,200.00		910.00	910.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	PROCUREMENT OF MATERIALS NEEDED FOR THE REPAIR AND RESTORATION OF MKWD MAIN OFFICE GUARDHOUSES, PLAYGROUND, POWERHOUSE AND PERIMETER WALLS.	07/03/2024	07/08/2024	7/16/2024	7/17/2024	7/23/2024	7/23/2024	IGF	46,565.00	P 46,565.00		5,206.00	5,206.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	PROCUREMENT OF FUEL FOR MKWD VEHICLE AND MOTORCYCLE USE.	7/5/2024	07/10/2024	7/12/2024	7/15/2024	7/17/2024	7/17/2024	IGF	50,400.00	P 50,400.00		48,274.80	48,274.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	FOR FACILITIES DISINFECTION AND WATER TREATMENT OPERATIONS GOOD FOR THE THREE MONTHS CONSUMPTION (JULY - SEPTEMBER 2024).	7/5/2024	07/10/2024	7/12/2024	7/12/2024	7/15/2024	7/15/2024	IGF	425,250.00	P 425,250.00		405,999.72	405,999.72		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	PROCUREMENT OF 1 UNIT LAPTOP FOR THE PR UNIT TO BE UTILIZED BY JERICHO G. ESTENDER.	7/5/2024	07/10/2024	7/12/2024	7/12/2024	7/15/2024	7/15/2024	IGF	55,000.00	P 55,000.00		53,999.00	53,999.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	PROCUREMENT OF WATER METERS FOR NEW SERVICE CONNECTION GOOD FOR THE REMAINING MONTHS OF 2024 CONSUMPTION.	7/5/2024	07/10/2024	7/12/2024	7/12/2024	7/15/2024	7/15/2024	IGF	995,100.00	P 995,100.00		959,000.00		959,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	PROCUREMENT OF PROTECTIVE EQUIPMENT AND TOOLS FOR SPRING SOURCES PERSONEL	7/5/2024	07/11/2024	7/11/2024	7/11/2024	7/15/2024	7/15/2024	IGF	16,760.00	P 16,760.00		16,152.00	16,152.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	PROCUREMENT OF FRABRCATED KADANG-KADANG AND BAKYA OR THE SPORTS TRYOUTS ON JULY 12, 2024 IN PREPARATION FOR THE UPCOMING SOCEMWIC SPORTS FEST IN KORONADAL CITY	7/11/2024	07/11/2024	7/11/2024	7/11/2024	7/15/2024	7/15/2024	IGF	3,100.00	P 3,100.00		2,920.00	2,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	PROCUREMENT OF SACK/TARPAULIN FOR THE SPORTS TRYOUTS ON JULY 12, 2024 IN PREPARATION FOR THE UPCOMING SOCEMWIC SPORTS FEST IN KORONADAL CITY	7/11/2024	07/11/2024	7/11/2024	7/11/2024	7/15/2024	7/15/2024	IGF	1,200.00	P 1,200.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	PROCUREMENT OF 1 PC. BASKETBALL BALL FOR THE SPORTS TRYOUTS ON JULY 12, 2024 IN PREPARATION FOR THE UPCOMING SOCEMWIC SPORTSFEST IN KORONADAL CITY.	7/11/2024	07/11/2024	7/11/2024	7/11/2024	7/15/2024	7/15/2024	IGF	2,000.00	P 2,000.00		1,680.00	1,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			

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	PROCUREMENT OF MEALS (PACK LUNCH) FOR MATIBOGGO SOURCE MOA SIGNING ON JULY 18, 2024	7/17/2024	07/17/2024	7/18/2024	7/18/2024	7/24/2024	7/24/2024	IGF	21,000.00	P 21,000.00		21,000.00	21,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	PROCUREMENT OF PROTECTIVE PERSONAL EQUIPMENT FOR CIVIL SECURITY UNIT OF MKWD TO BE ASSIGNED AT MKWD MAIN OFFICE, SUB OFFICES AND FACILITIES	7/17/2024	07/23/2024	8/2/2024	8/5/2024	8/8/2024	8/8/2024	IGF	27,000.00	P 27,000.00		26,700.00	26,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Total Alloted Budget of Procurement Activities									15,720,023.03	13,447,223.03	2,272,800.00													
Total Contract Price of Procurement Actitvites Conducted												15,073,292.30	9,409,492.50	5,663,799.80										
Total Savings (Total Alloted Budget - Total Contract Price)											646,730.73													

Recommended for Approval by:

CAMILO A. CODILLA, JR., MPA
BAC Member

Recommended for Approval by:

RAMIL A. CONDEZ, RMP, MBA
BAC Chairperson

Approved by:

ATTY. WILLIAM M. ANGOS, CPA
Head of the Procuring Entity