Republic of the Philippines
METRO KIDAPAWAN WATER DISTRICT
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ANNEX C
METRO KIDAPAWAN WATER DISTRICT PROCUREMENT MONITORING REPORT
AS OF DECEMBER 31, 2022

Date	Certificate of Availability of Funds No.	Code (PAP)	Procurement Project	PMO/ End-User	Purchase Request (Date)	Canvass/ Request for Quotation	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	ABC (PhP)			Remarks (brief description of Program/ Project)	PMO/ End-User	Is this an Early Procurement Activity?	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)	Date	Budget Utilization Request No.
								Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process		Total	MOOE	CO				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				
			2022 FAILED PROCUREMENT																																																					
			FOR PROCUREMENT OF ONE(1) UNIT COMPUTER DESKTOP FOR GENERAL MANAGER'S USE	OGM			SHOPPING																				N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/21/2022	1/25/2022					IGP	30,000.00			18,900.00												
			PROCUREMENT OF GLOVES FOR MICROBIOLOGICAL LABORATORY OPERATIONS FOR CY 2022	AHRD			SMALL VALUE PROCUREMENT																				N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/16/2022	2/21/2022					IGF	1,350.00			2,340.00												
			Total Alloted Budget of Procurement Activities																																						**31,350.00**															
			Total Contract Price of Procurement Actitvites Conducted																																									**21,240.00**												
			Total Savings (Total Alloted Budget - Total Contract Price)																																									**10,110.00**												
			2022 COMPLETED PROCUREMENT ACTIVITIES																																																					
			CELLULAR CARDS FOR OFFICE SMS USE GOOD FOR THE REMAINING MONTHS OF 2022 (NOVEMBER - DECEMBER 2022)	AHRD			SMALL VALUE PROCUREMENT																											10/25/2022	11/04/2022	11/04/2022	11/9/2022	12/23/2022	12/23/2022	IGF	40,320.00			690.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF STEERING SYSTEM ASSEMBLY AND WATER PUMP PARTS FOR THE CORRECTIVE MAINTENANCE OF MITSUBISHI ADVENTURE WITH PLATE NO. SGL-492	AHRD			SMALL VALUE PROCUREMENT																											10/25/2022	11/04/2022	11/04/2022	11/9/2022	12/23/2022	12/23/2022	IGF	37,760.00			9,019.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			BALLOONS FOR MKWD 46TH ANNIVERSARY ON DECEMBER 14, 2022	AHRD			SMALL VALUE PROCUREMENT																											11/23/2022	11/29/2022	11/29/2022	12/9/2022	12/23/2022	12/23/2022	IGF	2,000.00			1,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF ONE (1) UNIT 4-TIER STORAGE RACK ORGANIZER FOR MAIN LOBBY USE	FSD			SMALL VALUE PROCUREMENT																											11/28/2022	12/5/2022	12/5/2022	12/12/2022	12/23/2022	12/23/2022	IGF	3,000.00			1,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF TIRES FOR TOYOTA GRANDIA WITH PLATE NO. SKS 271 UNDER OGM-BOD OFFICE	AHRD			SMALL VALUE PROCUREMENT																											12/20/2022	12/6/2022	12/6/2022	12/9/2022	12/23/2022	12/23/2022	IGF	44,000.00			30,284.12			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			INSTALLATION OF DOUBLE THROW LINE FOR GENERATOR AT CLARIFIER FACILITY	WRPMD			SMALL VALUE PROCUREMENT																											10/25/2022	11/04/2022	11/04/2022	11/9/2022	12/06/2022	12/06/2022	IGF	17,669.00			4,871.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			TRANSFORMER ARRESTER FOR MAGSAYSAY GROUNDWATER SOURCE, MAGSAYSAY, KIDAPAWAN CITY	ECD			SMALL VALUE PROCUREMENT																											11/14/2022	11/15/2022	11/15/2022	11/24/2022	12/02/2022	12/02/2022	IGF	2,000.00			1,950.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			INSTALLATION OF DOUBLE THROW LINE FOR GENERATOR AT CLARIFIER FACILITY	WRPMD			SMALL VALUE PROCUREMENT																											10/25/2022	11/04/2022	11/04/2022	11/9/2022	11/24/2022	11/24/2022	IGF	17,669.00			8,096.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF CONSTRUCTION MATERIASL IN PARTICIPATION TO THE CITY LGU - FESTIVAL OF LIGHTS: ROAD ISLAND PINE TREE CHRISTMAS LIGHTS DECORATION	AHRD			SMALL VALUE PROCUREMENT																												11/11/2022	11/11/2022	11/15/2022	11/22/2022	11/22/2022	IGF	26,000.00			20,750.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			INSTALLATION OF DOUBLE THROW LINE FOR GENERATOR AT CLARIFIER FACILITY	WRPMD			SMALL VALUE PROCUREMENT																											10/25/2022	11/04/2022	11/04/2022	11/9/2022	11/21/2022	11/21/2022	IGF	17,669.00			110.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF PARTS FOR THE CORRECTIVE MAINTENANCE OF MITSUBISHI L300 SGC-196	AHRD			SMALL VALUE PROCUREMENT																											12/2/2022	12/13/2022	12/13/2022	12/23/2022	1/5/2023	1/5/2023	IGF	7,550.00			160.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			WATER PUMP FOR WATER TANK TRAILER	ECD			SMALL VALUE PROCUREMENT																											11/24/2022	11/29/2022	11/29/2022	12/20/2022	1/3/2023	1/3/2023	IGF	11,300.00			8,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			`PROCUREMENT OF FOUR (4) PIECES TIRES FOR WRPMD HYUNDAI VEHICLE MV-4074	AHRD			SMALL VALUE PROCUREMENT																											11/8/2022	11/11/2022	11/11/2022	11/15/2022	12/23/2022	12/23/2022	IGF	51,200.00			34,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF TWO (2) PIECES TIRES FOR TOYOTA FX VEHICLES A8-N907	AHRD			SMALL VALUE PROCUREMENT																											11/17/2022	11/29/2022	11/29/2022	11/29/2022	12/23/2022	12/23/2022	IGF	13,600.00			8,600.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF PARTS FOR CORRECTIVE MAINTENACE OF MITSUBISHI CANTER SGC-197	AHRD			SMALL VALUE PROCUREMENT																											11/23/2022	11/29/2022	11/29/2022	12/6/2022	12/23/2022	12/23/2022	IGF	11,000.00			2,760.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF PARTS FOR THE CORRECTIVE MAINTENANCE OF TOYOTA FX A8N-907	AHRD			SMALL VALUE PROCUREMENT																											12/1/2022	12/6/2022	12/6/2022	12/16/2022	12/22/2022	12/22/2022	IGF	28,650.00			25,050.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF STEERING SYSTEM ASSEMBLY AND WATER PUMP PARTS FOR THE CORRECTIVE MAINTENANCE OF MITSUBISHI ADVENTURE WITH PLATE NO. SGL-492	AHRD			SMALL VALUE PROCUREMENT																											10/25/2022	11/04/2022	11/04/2022	11/9/2022	12/8/2022	12/8/2022	IGF	37,760.00			9,810.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF STEERING SYSTEM ASSEMBLY AND WATER PUMP PARTS FOR THE CORRECTIVE MAINTENANCE OF MITSUBISHI ADVENTURE WITH PLATE NO. SGL-492	AHRD			SMALL VALUE PROCUREMENT																											10/25/2022	11/04/2022	11/04/2022	11/9/2022	12/2/2022	12/2/2022	IGF	37,760.00			2,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF CHRISTMAS LIGHTS IN PARTICIPATION TO THE CITY LGU- FESTIVAL OF LIGHTS: ROAD ISLAND PINE TREE CHRISTMAS LIGHTS DECORATION	AHRD			SMALL VALUE PROCUREMENT																												11/15/2022	11/15/2022	11/15/2022	11/25/2022	11/25/2022	IGF	74,000.00			73,720.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF PREPAID LOAD CARDS FOR MKWD SECURITY GUARD, PDA AND PR UNIT SMS ACTIVITY USE GOOD FOR THE CY 2022 REMAINING MONTHS CONSUMPTION (NOVEMBER - DECEMBER, 2022)	AHRD			SMALL VALUE PROCUREMENT																											10/25/2022	11/04/2022	11/04/2022	11/7/2022	11/21/2022	11/21/2022	IGF	5,400.00			3,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			CELLULAR CARDS FOR OFFICE SMS USE GOOD FOR THE REMAINING MONTHS OF 2022 (NOVEMBER - DECEMBER 2022)	AHRD			SMALL VALUE PROCUREMENT																											10/25/2022	11/04/2022	11/04/2022	11/9/2022	11/21/2022	11/21/2022	IGF	40,320.00			37,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			1 LOT HIRING OF BASKETBALL REFEREE FOR THE 46TH ANNIVERSARY SPORTS LEAGUE	AHRD			SMALL VALUE PROCUREMENT																											11/23/2022	12/1/2022	12/1/2022	12/9/2022	12/14/2022	12/14/2022	IGF	6,000.00			3,750.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			1 LOT HIRING OF CONTRACTOR(LABOR AND MATERIALS) FOR THE REPAIR AND REPLACEMENT OF FLOOR MOUNTED AIRCON CAPACITOR INSTALLED AT AGMO OFFICE	AHRD			SMALL VALUE PROCUREMENT																											11/17/2022	11/25/2022	11/25/2022	12/1/2022	12/27/2022	12/27/2022	IGF	2,150.00			1,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			1 LOT DUPLO PRINTING OF MODIFIED SERVICE CONNECTION FORMS	ECD			SMALL VALUE PROCUREMENT																											11/8/2022	11/11/2022	11/11/2022	11/15/2022	12/23/2022	12/23/2022	IGF	10,000.00			7,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			1 LOT HIRING OF CONTRACTOR FOR THE MACHININGSERVICES FOR THE CORRECTIVE MAINTENANCE OF MITSUBISHI L200 WITH PLATE NO. SDV 487 OF GENERAL SERVICES DIVISION	AHRD			SMALL VALUE PROCUREMENT																											9/29/2022	10/7/2022	10/7/2022	10/24/2022	12/28/2022	12/28/2022	IGF	8,000.00			7,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			1 LOT LABOR LABOR AND MATERIALS FOR PRINTOUT OF OUTPUT IN TRACING PAPER AND BLUE PRINTING FOR PROPOSED MASTER FILE REZONING PLAN 2022	ECD			SMALL VALUE PROCUREMENT																											10/12/2022	10/17/2022	10/17/2022	10/21/2022	12/02/2022	12/02/2022	IGF	6,000.00			2,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			TARPAULIN PRINTING FOR MKWD SIGNAGES AND NOTICES	AHRD			SMALL VALUE PROCUREMENT																											10/11/2022	10/19/2022	10/19/2022	10/20/2022	12/02/2022	12/02/2022	IGF	5,901.00			3,505.50			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			1 LOT LABOR AND MATERIALS FOR THE REFURBISHMENT OF STAINLESS STEEL CHAIRS(25 UNITS)	AHRD			SMALL VALUE PROCUREMENT																											8/1/2022	8/1/2022	8/1/2022	8/17/2022	01/03/2023	01/03/2023	IGF	32,513.00			29,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			1 LOT LABOR AND MATERIALS FOR THE INSTALLATION OF VENETIAN BLINDS AT ECD OFFICE NEW BUILDING	AHRD			SMALL VALUE PROCUREMENT																											8/8/2022	8/17/2022	8/17/2022	8/22/2022	01/03/2023	01/03/2023	IGF	110,486.50			91,840.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF MATERIALS FOR WATER TANK TRAILER	ECD			SMALL VALUE PROCUREMENT																											8/8/2022	10/5/2022	10/5/2022	10/6/2022	11/22/2022	11/22/2022	IGF	25,227.25			8,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			CO-MAGPET WATER IMPOUNDING STRUCTURE	ECD			SMALL VALUE PROCUREMENT																											10/12/2022	10/21/2022	10/21/2022	11/2/2022	12/02/2022	12/02/2022	IGF	72,240.90			47,128.70			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF OFFICE SUPPLIES INTENDED FOR MKWD OFFICE USE GOOD FOR THE REMAINING MONTHS OF CY 2022 (AUG-DEC 2022)	AHRD			SMALL VALUE PROCUREMENT																											8/16/2022	9/1/2022	9/1/2022	9/5/2022	11/25/2022	11/25/2022	IGF	509,610.00			71,955.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF COMFORT ROOM ACCESSORIES	AHRD			SMALL VALUE PROCUREMENT																											9/8/2022	9/20/2022	9/20/2022	9/27/2022	11/21/2022	11/21/2022	IGF	19,560.00			1,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			

			MANGANESE REMOVAL DISPENSER FOR THREE(3) PRODUCTION WELLS	AHRD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/6/2022	6/23/2022	6/23/2022	6/28/2022	01/04/2023	01/04/2023	IGF	678,000.00			600,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			1 LOT HIRING OF CONTRACTOR FOR THE INSTALLATION OF SERVICE LOAD SIDE CONNECTION-SERVICE ENTRANCE FOR THE ELECTRIFICATION OF KALAISAN WATER IMPOUNDING STRUCTURE	AHRD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/18/2022	3/23/2022	3/23/2022	3/31/2022	12/28/2022	12/28/2022	IGF	283,800.00			283,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF ONE(1) UNIT BATTERY FOR TOYOTA INNOVA WITH PLATE NO. SJN 796 OF THE GENERAL MANAGER'S OFFICE	OGM			SMALL VALUE PROCUREMENT																													9/29/2022	10/7/2022	10/7/2022	10/11/2022	11/07/2022	11/07/2022	IGF	8,000.00			7,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF MATERIALS FOR WATER TANK TRAILER	ECD			SMALL VALUE PROCUREMENT																													8/8/2022	10/5/2022	10/5/2022	10/6/2022	11/03/2022	11/03/2022	IGF	25,227.25			4,397.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			EMERGENCY PROCUREMENT OF FITTINGS FOR THE EMERGENCY REPAIR OF MAINLINE @SUDAPIN - MAGPET ML	ECD			SMALL VALUE PROCUREMENT																													9/29/2022	10/12/2022	10/12/2022	10/19/2022	11/03/2022	11/03/2022	IGF	47,000.00			37,820.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			EMERGENCY PROCUREMENT OF FITTINGS FOR THE EMERGENCY REPAIR OF MAINLINE @JALIPA BRIDGE, SIBAWAN-GUBATAN MAINLINE	ECD			SMALL VALUE PROCUREMENT																													9/29/2022	10/12/2022	10/12/2022	10/19/2022	11/03/2022	11/03/2022	IGF	47,000.00			37,820.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			EMERGENCY PROCUREMENT OF FITTINGS FOR THE EMERGENCY REPAIR OF MAINLINE @SITIO KIANTOG, TAGBAC, MAGPET ML	ECD			SMALL VALUE PROCUREMENT																													9/29/2022	10/12/2022	10/12/2022	10/19/2022	11/03/2022	11/03/2022	IGF	47,000.00			37,820.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			EMERGENCY PROCUREMENT OF FITTINGS FOR THE EMERGENCY REROUTING OF PVC MAINLINE AT TORREDA FUNERAL HOMES DUE TO ROAD WIDENING	ECD			SMALL VALUE PROCUREMENT																													9/29/2022	10/12/2022	10/12/2022	10/19/2022	11/03/2022	11/03/2022	IGF	35,000.00			25,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			EMERGENCY PROCUREMENT OF FITTINGS FOR THE EMERGENCY REROUTING OF PVC MAINLINE AT TORRES ROAD, MANONGOL, KC DUE TO ROAD WIDENING	ECD			SMALL VALUE PROCUREMENT																													9/29/2022	10/12/2022	10/12/2022	10/19/2022	11/03/2022	11/03/2022	IGF	35,000.00			25,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			FOR MAIN LINE REPAIR AT SITIO KASILAK, BRGY. LINANGKOB, KIDAPAWAN CITY DUE TO STRONG FLASH FLOOD.	ECD			SMALL VALUE PROCUREMENT																													10/13/2022	10/17/2022	10/17/2022	10/19/2022	11/03/2022	11/03/2022	IGF	25,992.00			22,140.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			EMERGENCY PROCUREMENT FOR CORRECTIVE MAINTENANCE OF MISTUBISHI CANTER SGC 197 OF WATER RESOURCES AND PRODUCTION DIVISION	AHRD			SMALL VALUE PROCUREMENT																													10/5/2022	10/5/2022	10/5/2022	10/6/2022	10/20/2022	10/20/2022	IGF	12,300.00			1,850.01			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF PARTS FOR THE CORRECTIVE MAINTENANCE OF 6-WHEELER WATER TRUCK WITH PLATE NO. NAN 4806	AHRD			SMALL VALUE PROCUREMENT																													10/6/2022	10/6/2022	10/6/2022	10/7/2022	10/20/2022	10/20/2022	IGF	37,200.00			37,070.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF PARTS FOR CONSTRUCTION DIVISION XCMG EXCAVATOR	AHRD			SMALL VALUE PROCUREMENT																													10/6/2022	10/6/2022	10/6/2022	10/7/2022	10/20/2022	10/20/2022	IGF	9,200.00			8,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			EMERGENCY PROCUREMENT FOR CORRECTIVE MAINTENANCE OF MISTUBISHI CANTER SGC 197 OF WATER RESOURCES AND PRODUCTION DIVISION	AHRD			SMALL VALUE PROCUREMENT																													10/5/2022	10/5/2022	10/5/2022	10/6/2022	10/18/2022	10/18/2022	IGF	12,300.00			8,386.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCURMEENT OF BATTERY FOR AMAS 150 KVA GENERATOR SET AND PUMP OPERATION	AHRD			SMALL VALUE PROCUREMENT																													9/29/2022	10/3/2022	10/3/2022	10/6/2022	10/14/2022	10/14/2022	IGF	19,800.00			2,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF MATERIALS FOR WATER TANK TRAILER	AHRD			SMALL VALUE PROCUREMENT																													8/8/2022	10/5/2022	10/5/2022	10/6/2022	10/14/2022	10/14/2022	IGF	25,227.25			4,935.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF CELLULAR CARDS FOR OFFICE SMS USE GOOD FOR ONE (1) MONTH (OCTOBER 2022)	AHRD			SMALL VALUE PROCUREMENT																													9/19/2022	10/5/2022	10/5/2022	10/6/2022	10/14/2022	10/14/2022	IGF	19,520.00			2,070.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			CELLULAR CARDS FOR OFFICE SMS USE GOOD FOR ONE(1) MONTH (OCTOBER 2022)	AHRD			SMALL VALUE PROCUREMENT																													9/19/2022	10/5/2022	10/5/2022	10/7/2022	10/20/2022	10/20/2022	IGF	19,520.00			16,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			1 LOT INSTALLATION OF 0.40Mx1.3m METAL BASE BRACKET ON THE FLOORING OF HYUNDAI TRUCK MV 4074 FOR THE MOUNTING OFG STAINLESS CYLINDRICAL WATER TANK	AHRD			SMALL VALUE PROCUREMENT																													9/29/2022	10/6/2022	10/6/2022	10/24/2022	11/07/2022	11/07/2022	IGF	18,000.00			17,650.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			1 LOT REPAIR AND REPLACEMENT OF OUTDOOR FAN CAPACITOR OF AIRCONDITION UNIT LOCATED AT CONFERENCE ROOM	AHRD			SMALL VALUE PROCUREMENT																													10/18/2022	10/19/2022	10/19/2022	10/24/2022	11/07/2022	11/07/2022	IGF	1,850.00			1,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			1 LOT FABRICATIO OF PLAQUE FOR THE CAREER AND SELF DEVELOPMENT INCENTIVE PLAQUE TO SHEENA MYLA V. REFUILA FOR COMPLETING HER MASTER'S DEGREE IN BUS. ADMINISTRATION	AHRD			SMALL VALUE PROCUREMENT																													9/19/2022	10/3/2022	10/3/2022	10/6/2022	10/14/2022	10/14/2022	IGF	3,000.00			2,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			1 LOT FABRICAITON OF PLAQUE FOR THE CAREER AND SELF DEVELOPMENT INCENTIVE PLAQUE TO KARLA ABIGAIL DORADO FOR COMPLETING HER AMSETER'S DEGREE IN BUS. ADMINISTRATION	AHRD			SMALL VALUE PROCUREMENT																													9/19/2022	10/3/2022	10/3/2022	10/6/2022	10/14/2022	10/14/2022	IGF	3,000.00			2,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			1 LOT FABRICATION OF PLAQUE FOR THE CAREER AND SELF DEVELOPMENT INCENTIVE PLAUE TO BRENDANIL P. MAGNAYE, CPA FOR COMPLETING HER MASTER'S DEGREE IN BUS. ADMINISTRATION	AHRD			SMALL VALUE PROCUREMENT																													9/19/2022	10/3/2022	10/3/2022	10/6/2022	10/14/2022	10/14/2022	IGF	3,000.00			2,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PIPES AND FITTINGS INTENDED FOR SYSTEM IMPROVEMENT AND VALVE REPLACEMENT MATERIALS GOOD FOR THREE (3) MONTHS CONSUMPTION (SEPT-NOVEMBER 2022)	AHRD			SMALL VALUE PROCUREMENT																													8/16/2022	9/1/2022	9/1/2022	9/12/2022	10/27/2022	10/27/2022	IGF	998,300.00			837,283.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			SERVICE LINE MATERIALS GOOD FOR THREE(3) MONHTS CONSUMPTION (SEPT-NOV 2022)	AHRD			SMALL VALUE PROCUREMENT																													8/16/2022	9/1/2022	9/1/2022	9/12/2022	10/27/2022	10/27/2022	IGF	587,820.00			319,345.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			SERVICE LINE MATERIALS GOOD FOR THREE(3) MONHTS CONSUMPTION (SEPT-NOV 2022)	AHRD			SMALL VALUE PROCUREMENT																													8/16/2022	9/1/2022	9/1/2022	9/5/2022	10/11/2022	10/11/2022	IGF	587,820.00			107,150.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			SERVICE LINE MATERIALS GOOD FOR THREE(3) MONHTS CONSUMPTION (SEPT-NOV 2022)	AHRD			SMALL VALUE PROCUREMENT																													8/16/2022	9/1/2022	9/1/2022	9/5/2022	10/12/2022	10/12/2022	IGF	587,820.00			42,020.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF WATER TANK FOR WATER TANK TRAILER	ECD			SMALL VALUE PROCUREMENT																													8/31/2022	9/13/2022	9/13/2022	9/15/2022	10/14/2022	10/14/2022	IGF	56,500.00			53,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			EMERGENCY PROCUREMENT OF FITTINGS FOR THE EMERGENCY REPAIR OF MAINLINE REPAIR AT GOLDEN GATE SUBDIVISION ENTRANCE, BRGY. SAGUING, MAKILALA	AHRD			SMALL VALUE PROCUREMENT																													9/16/2022	9/20/2022	9/20/2022	9/27/2022	10/04/2022	10/04/2022	IGF	49,600.00			36,450.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			EMERGENCY PROCUREMENT OF FITTINGS FOR THE EMERGENCY REPAIR OF MAINLINE SINGAO TO LIBERTAD ROAD	AHRD			SMALL VALUE PROCUREMENT																													9/16/2022	9/20/2022	9/20/2022	9/27/2022	10/04/2022	10/04/2022	IGF	49,600.00			36,450.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			EMERGENCY PROCUREMENT OF FITTINGS FOR THE EMERGENCY REPAIR OF TRANSMISSION LINE AT MELODIAC LOT BRGY. MANONGOL, KC	AHRD			SMALL VALUE PROCUREMENT																													9/19/2022	9/20/2022	9/20/2022	9/27/2022	10/04/2022	10/04/2022	IGF	49,600.00			36,700.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF COMFORT ROOM ACCESSORIES	AHRD			SMALL VALUE PROCUREMENT																													9/8/2022	9/20/2022	9/20/2022	9/27/2022	10/12/2022	10/12/2022	IGF	19,560.00			9,950.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF COMFORT ROOM ACCESSORIES	AHRD			SMALL VALUE PROCUREMENT																													9/8/2022	9/20/2022	9/20/2022	9/27/2022	10/11/2022	10/11/2022	IGF	19,560.00			4,540.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			

			ENERGY DRINKS FOR THE SPORTS DELEGATES DURING THE SOCEMWIC SPORTSFEST 2022 IN TAGUM CITY ON SEPT. 28-30, 2022	AHRD			SMALL VALUE PROCUREMENT																													09/19/2022	9/26/2022	9/26/2022	9/27/2022	10/04/2022	10/04/2022	IGF	5,000.00			2,100.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			FOR HYUNDAI 6-WHEELER DROPSIDE TRUCK WITH PLATE NO. MV 4075 OF THE COSNTRUCTION DIVISION	AHRD			SMALL VALUE PROCUREMENT																													9/13/2022	9/26/2022	9/26/2022	9/27/2022	10/18/2022	10/18/2022	IGF	22,000.00			15,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			FUEL FOR BRGY. PEREZ ROAD CONCRETING PROJECT	AHRD			SMALL VALUE PROCUREM																													09/15/2022	9/26/2022	9/26/2022	9/27/2022	10/20/2022	10/20/2022	IGF	15,800.00			15,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			Procurement of Construction Materials for Mainline and Transmission Line Projects	AHRD			SMALL VALUE PROCUREM																													8/11/2022	8/17/2022	8/17/2022	8/23/2022	10/14/2022	10/14/2022	IGF	804,898.00			24.420.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			Procurement of Construction Materials for Mainline and Transmission Line Projects	AHRD			SMALL VALUE PROCUREM																													8/11/2022	8/17/2022	8/17/2022	8/23/2022	11/03/2022	11/03/2022	IGF	804,898.00			513.165.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			FOR WATER TREATMENT OF SOURCES AND FACILITIES (AUGUST TO DECEMBER 2022)	AHRD			SMALL VALUE PROCUREM																													8/9/2022	8/17/2022	8/17/2022	9/14/2022	10/14/2022	10/14/2022	IGF	461,700.00			394,875.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF THERMAL PAPER FOR METER READING, BILLING AND TENDING ACTIVITY USE GOOD FOR THE REMAINING MONTHS OF CY 2022 (AUGUST TO DECEMBER 2022)	AHRD			SMALL VALUE PROCUREMENT																													8/9/2022	8/17/2022	8/17/2022	8/22/2022	11/07/2022	11/07/2022	IGF	132,480.00			103,680.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PUROK 3 SITIO AMBAG DL INST., STO. NIÑO KC	ECD			SMALL VALUE PROCUREM																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/28/2022	05/05/2022	05/05/2022	5/12/2022	10/20/2022	10/20/2022	IGF	62,438.15			14,454.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			FOR WATER TREATMENT OPERATIONS FOR CY 2022	AHRD			SMALL VALUE PROCURME																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/21/2022	2/24/2022	2/24/2022	3/17/2022	11/10/2022	11/10/2022	IGF	568,480.00			532.304.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			1 LOT HOTEL ACCOMMODATION FOR THE MKWD PARTICIPANTS IN THE 2022 SOCEMWIC SPORTSFEST AT TAGUM CITY ON SEPT. 28-30, 2022	AHRD			SMALL VALUE PROCUREMENT																													9/7/2022	9/14/2022	9/14/2022	9/21/2022	9/28/2022	9/28/2022	IGF	57,000.00			53.493.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			FOR THE VOLLEYBALL PRACTICES IN PREPARATION FOR SOCEMWIC SPORTSFEST 2022	AHRD			SMALL VALUE PROCUREMENT																													9/15/2022	9/26/2022	9/26/2022	9/27/2022	9/27/2022	9/27/2022	IGF	5,000.00			4.500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			1 LOT PEST CONTROL MAINTENANCE SERVICES OF RECORDS OFFICE	AHRD			SMALL VALUE PROCUREM																													9/1/2022	9/7/2022	9/7/2022	9/9/2022	10/05/2022	10/05/2022	IGF	6,000.00			5.800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			1 LOT FABRICATION OF PLAQUE FOR THE LOYALTY AWARD OF LALAINE A. WITARA-35 YRS GOVERNMENT SERVICE	AHRD			SMALL VALUE PROCUREMENT																													8/16/2022	8/26/2022	8/26/2022	8/30/2022	09/09/2022	09/09/2022	IGF	3,000.00			2.500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			1 LOT FABRICATION OF PLAQUE FOR THE LOYALTY AWARD OF JAN PAUL L. AMISTAD-15 YRS GOVERNMENT SERVICE	AHRD			SMALL VALUE PROCUREMENT																													8/16/2022	8/26/2022	8/26/2022	8/30/2022	09/09/2022	09/09/2022	IGF	3,000.00			2,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			1 LOT HIRING OF CONTRACTOR FOR PREVENTIVE MAINTENANCE OF HYUNDAI TRUCK WITH PLATE NO. MV 4074 UNDER THE WRPMD	AHRD			SMALL VALUE PROCUREMENT																													8/25/2022	8/30/2022	8/30/2022	9/9/2022	09/20/2022	09/20/2022	IGF	13,200.00			10,540.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			1 LOT HIRING OF CONTRACTOR FOR THE PREVENTIVE MAINTENANCE OF HYUNDAI TRUCK WITH PLATE NO. MV 4075 UNDER THE ECD	AHRD			SMALL VALUE PROCUREMENT																													8/25/2022	8/30/2022	8/30/2022	9/9/2022	09/20/2022	09/20/2022	IGF	13,200.00			10.540.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			1 LOT HIRING OF CONTRACTOR (LABOR AND MATERIALS) FOR THE REPAINTING OF COVERED COURT FLOORING, BASKETBALL POSTS AND BOARD	AHRD			SMALL VALUE PROCUREMENT																													8/26/2022	8/30/2022	8/30/2022	9/2/2022	10/07/2022	10/07/2022	IGF	69,517.00			69,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			1 LOT PRINTING OF OFFICIAL RECEIPTS FOR ISSUANCE OF OFFICIAL RECEIPTS TO CUSTOMERS	CMD			SMALL VALUE PROCUREMENT																													7/5/2022	7/14/2022	7/14/2022	7/18/2022	09/14/2022	09/14/2022	IGF	336,000.00			7/5/2022			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			1 LOT REPAIR AND CALIBRATION OF ENGINE INJECTION PUMP AND NOZZLE FOR OVERHAULING OF ENGINE FOR MITSUBISHI CANTER WOTH PLATE NO. SGA 693	AHRD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/4/2022	3/18/2022	3/18/2022	3/24/2022	11/07/2022	11/07/2022	IGF	50,000.00			50,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			1 LOT MACHINING WORKS SERVICES FOR OVERHAULING OF ENGINE FOR MITSUBISHI CANTER WITH PALTE NO. SGA 693	AHRD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/4/2022	3/18/2022	3/18/2022	3/24/2022	11/07/2022	11/07/2022	IGF	45,000.00			45,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			1 LOT HIRING OF LABOR-ONLY CONTRACTOR FOR THE CONSTRUCTION OF MOTORPOOL SERVICE BAY SHED PHASE 2	AHRD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/8/2022	2/24/2022	2/24/2022	4/28/2022	11/10/2022	11/10/2022	IGF	90,939.00			90,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			1 LOT HIRING OF LABOR CONTRACTOR FOR MANGANESE REMOVAL DISPENSER FOR THREE PRODUCTION WELLS	ECD			PUBLIC BIDDING																						5/11/2022		5/24/2022		6/7/2022			6/22/2022	6/27/2022	6/27/2022	7/7/2022	8/25/2022	8/25/2022	IGF	3,390,000.00			3,150,000.00			5									
			Procurement of Construction Materials for Mainline and Transmission Line Projects	AHRD			SMALL VALUE PROCUREM																													8/11/2022	8/17/2022	8/17/2022	8/23/2022	10/04/2022	10/04/2022	IGF	804,898.00			46.424.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			Procurement of Other Office Supplies good for the remaining months of CY 2022 Consumption	AHRD			SMALL VALUE PROCUREMENT																													8/9/2022	8/17/2022	8/17/2022	8/22/2022	09/26/2022	09/26/2022	IGF	93,500.00			1.440.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			Procurement of Other Office Supplies good for the remaining months of CY 2022 Consumption	AHRD			SMALL VALUE PROCUREMENT																													8/9/2022	8/17/2022	8/17/2022	8/22/2022	09/26/2022	09/26/2022	IGF	93,500.00			63.550.50			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			Procurement of Other Office Supplies good for the remaining months of CY 2022 Consumption	AHRD			SMALL VALUE PROCUREM																													8/9/2022	8/17/2022	8/17/2022	8/22/2022	09/09/2022	09/09/2022	IGF	93,500.00			3.290.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			EMERGENCY PROCUREMENT OF FITTINGS INTENDED FOR MAINLINE REPAIR AND MAINTEANANCE ACTIVITY CONSUMPTION	AHRD			SMALL VALUE PROCUREMENT																													8/25/2022	8/26/2022	8/26/2022	8/30/2022	09/09/2022	09/09/2022	IGF	48,000.00			34.400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			EMERGENCY PROCURMENT OF FITTINGS INTENDED FOR MAINLINE REPAIR AND MAINTENANCE ACTIVITY CONSUMPTION	AHRD			SMALL VALUE PROCUREMENT																													8/25/2022	8/26/2022	8/26/2022	8/30/2022	09/09/2022	09/09/2022	IGF	45,000.00			32.580.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			EMERGENCY PROCUREMENT OF FITTINGS INTENDED FOR MAINLINE REPAIR AND MAINTEANANCE ACTIVITY CONSUMPTION	AHRD			SMALL VALUE PROCUREMENT																													8/25/2022	8/26/2022	8/26/2022	8/30/2022	09/09/2022	09/09/2022	IGF	49,500.00			31,350.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF FOUR (4) TIRES FOR KIA WHITE WITH PLATE NO. SLA 989 OF MAINTENANCE DIVISION	AHRD			SMALL VALUE PROCUREMENT																													8/25/2022	8/30/2022	8/30/2022	8/31/2022	09/09/2022	09/09/2022	IGF	17,400.00			17,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF TWO (2) PIECES TIRES FOR WATER TANKER WITH PLATE NO. NAN 4806 OF WATER RESOURCES AND PRODUCTION DIVISION	AHRD			SMALL VALUE PROCUREMENT																													8/25/2022	8/30/2022	8/30/2022	8/31/2022	09/09/2022	09/09/2022	IGF	16,000.00			15.200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF CELLULAR CARDS FOR OFFICE SMS USE GOOD FOR ONE (1) MONTH (SEPTEMBER 2022)	AHRD			SMALL VALUE PROCUREMENT																													8/25/2022	8/30/2022	8/30/2022	8/30/2022	09/26/2022	09/26/2022	IGF	19,200.00			16.200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF CELLULAR CARDS FOR OFFICE SMS USE GOOD FOR ONE (1) MONTH (SEPTEMBER 2022)	AHRD			SMALL VALUE PROCUREMENT																													8/25/2022	8/30/2022	8/30/2022	8/30/2022	09/09/2022	09/09/2022	IGF	19,200.00			2,070.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			FOR CLARIFIER WATER TREATMENT OPERATIONS USE GOOD FOR 2 MONTHS CONSUMPTION	WRPMD			SMALL VALUE PROCUREMENT																													7/11/2022	7/14/2022	7/14/2022	7/18/2022	09/22/2022	09/22/2022	IGF	797,000.00			781,265.20			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PLUMBING TOOLS FOR ADDITIONAL MANPOWER UNDER MAINTENANCE DIVISION	AHRD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/24/2022	05/30/2022	05/30/2022	6/6/2022	09/06/2022	09/06/2022	IGF	22,600.00			12.425.30			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			For Microbiological Laboratory Operations for CY 2022	AHRD			SMALL VALUE PROCURME																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/8/2022	03/14/2022	03/14/2022	3/16/2022	10/04/2022	10/04/2022	IGF	21,000.00			20.700.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF COMMON SUPPLIES FOR THE PREVENTIVE MAINTENANCE OF MITSUBISHI ADVENTURE PLATE NO. SGL 492 FOR THE REMAINING MONTHS OF CY 2022	AHRD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/6/2022	6/10/2022	6/10/2022	6/21/2022	07/21/2022	07/21/2022	IGF	10,500.00			1,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			CONSTRUCTION MATERIALS FOR FOR PUROK 3-4 DL INST., KATIPUNAN KC	ECD			SMALL VALUE PROCUREM																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/1/2022	05/05/2022	05/05/2022	5/12/2022	05/24/2022	05/24/2022	IGF	77,162.05			24.251.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			

			PIPES AND FITTINGS INTENDED FOR MAINLINE REPAIR AND MAINTENANCE GOOD FOR THREE (3) MONTHS CONSUMPTION (SEPT.- NOV. 2022)	ECD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A		9/1/2022	9/1/2022	9/12/2022	10/04/2022	10/04/2022	IGF	998,400.00			852,274.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF OFFICE SUPPLIES INTENDED FOR MKWD OFFICE USE GOOD FOR THE REMAINING MONTHS OF CY 2022 (AUG-DEC 2022)	ECD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/16/2022	9/1/2022	9/1/2022	9/5/2022	09/23/2022	09/23/2022	IGF	509,610.00			171,651.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF OFFICE SUPPLIES INTENDED FOR MKWD OFFICE USE GOOD FOR THE REMAINING MONTHS OF CY 2022 (AUG-DEC 2022)	AHRD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/16/2022	9/1/2022	9/1/2022	9/5/2022	09/20/2022	09/20/2022	IGF	509,610.00			168,865.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF COMMON SUPPLIES FOR THE PREVENTIVE MAINTENANCE OF HYUNDAI 6-WHEELER TRUCK MV 4074 FOR THE REMAINING MONTHS OF CY 2022	AHRD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A		9/1/2022	9/1/2022	9/9/2022	09/20/2022	09/20/2022	IGF	55,660.00			55,628.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF COMMON SUPPLIES FOR THE PREVENTIVE MAINTENANCE OF HYUNDAI 6-WHEELER TRUCK MV 4075 FOR THE REMAINING MONTHS OF CY 2022	AHRD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A		9/1/2022	9/1/2022	9/9/2022	09/20/2022	09/20/2022	IGF	55,660.00			55,628.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			1 PC TARPAULIN PRINTING FOR QUADRIPARTITE DIALOGUE BETWEEN PAWD, EXECOM, LWUA, MAWD	AHRD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/8/2022	8/8/2022	8/8/2022	8/8/2022	09/06/2022	09/06/2022	IGF	1,800.00			1,140.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			1 LOT HIRING OF LABOR-ONLY CONTRACTOR FOR THE HAULING AND TRANSFER OF PIPES, FITTINGS AND APPURTENANCES FROM GROUND AREA TO STORAGE ROOM	AHRD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/4/2022	8/8/2022	8/8/2022	8/9/2022	08/12/2022	08/12/2022	IGF	10,500.00			10,350.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF 1 UNIT LIQUEFIED PETROLEUM GAS (LPG) TANK (11KGS) REFILL	AHRD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/4/2022	8/8/2022	8/8/2022	8/10/2022	09/06/2022	09/06/2022	IGF	1,300.00			1,056.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF TUBELESS TIRES FOR TOYOTA FX WITH PLATE NO. A8-N907 OF THE WATER RESOURCES PRODUCTION DIVISION	AHRD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/9/2022	8/12/2022	8/12/2022	8/16/2022	09/01/2022	09/01/2022	IGF	11,000.00			10,900.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF OFFICE SUPPLIES (TONER) FOR OFFICE USE GOOD FOR THE REMAINING MONTHS OF CY 2022 (AUGUST TO DECEMBER 2022)	AHRD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/9/2022	8/17/2022	8/17/2022	8/22/2022	09/01/2022	09/01/2022	IGF	42,500.00			35,275.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF PLUMBING TOOLS FOR FACILITIES IN-CHARGE AND WATER TRUCK DRIVERS	WRPMD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/19/2022	7/20/2022	7/20/2022	7/25/2022	08/16/2022	08/16/2022	IGF	21,400.00			1,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF MAINTENANCE EQUIPMENT AND MATERIALS FOR CLARIFIER FACILITY	WRPMD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/6/2022	6/10/2022	6/10/2022	6/21/2022	08/26/2022	08/26/2022	IGF	24,975.00			12,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			ADDITIONAL MATERIALS FOR INSTALLATION OF PIPE SUPPORT AND BRACING DUE TO SEVERAL REPAIRS AT LAPAAN LINE SAGUING RIVER	WRPMD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/10/2022	06/21/2022	06/21/2022	6/24/2022	08/04/2022	08/04/2022	IGF	20,800.00			6,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF CONSTRUCTION MATERIALS FOR PETRON STATION, POBLACION MAKILALA VALVE REPLACEMENT	ECD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/23/2022	6/27/2022	6/27/2022	6/30/2022	08/04/2022	08/04/2022	IGF	11,700.00			5,510.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF WATER TANKS FOR MANGANESE REMOVAL DISPENSER FOR THREE(3) PRODUCTION WELLS)	ECD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/28/2022	5/5/2022	5/5/2022	5/16/2022	08/10/2022	08/10/2022	IGP	390,000.00			379,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PUROK 3 SITIO AMBAG DL INST., STO. NIÑO KC	ECD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/28/2022	05/05/2022	05/05/2022	5/12/2022	08/16/2022	08/16/2022	IGP	62,438.15			22,050.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			FOR CROSSING LOPEZ ST. TO LANDMARK ML, KC	ECD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/31/2022	04/07/2022	04/07/2022	4/12/2022	08/16/2022	08/16/2022	IGP	245,084.00			154,220.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			1 LOT HIRING OF TECHNICIAN FOR GENERATOR SET	WRPMD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/7/2022	7/14/2022	7/14/2022	7/25/2022	08/10/2022	08/10/2022	IGF	90,000.00			89,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			1 LOT RENTAL OF TABLES AND CHAIRS FOR QUADRIPARTITE DIALOGUE BETWEEN PAWD EXECOM, LWUA, NEDA & MAWD ON AUGUST 9, 2022	AHRD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/25/2022	7/26/2022	7/26/2022	8/1/2022	08/17/2022	08/17/2022	IGF	4,500.00			4,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			1 LOT HIRING OF LAWYER FOR THE PROCESSING OF EXTRAJUDICIAL SETTLEMENT AND DEED OF SALE FOR PURCHASE OF 500 SQ.M LOT AT BRGY. MANUBUAN, MATALAM COTABATO	AHRD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/15/2022	6/23/2022	6/23/2022	6/28/2022	07/19/2022	07/19/2022	IGF	27,000.00			25,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			1 LOT DISMANTLING AND INSTALLATION SERVICES FOR THE EMERGENCY REPAIR, REPLACEMENT AND UPGRADING OF LEAF SPRING OF MOTOR VEHICLE SGC 197	AHRD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/23/2022	6/24/2022	6/24/2022	6/30/2022	07/06/2022	07/06/2022	IGF	9,000.00			8,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			1 LOT FABRICATION OF PLAQUE FOR THE SERVICE AWARD OF MEAVILA-33YRS IN GOV'T SERVICE	AHRD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/23/2022	6/24/2022	6/24/2022	6/30/2022	07/06/2022	07/06/2022	IGF	3,000.00			2,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			1 LOT FABRICATION OF PLAQUE FOR THE LOYALTY AWARD OF RODRIGO A. MANTAWIL-30 YRS GOV'T SERVICE	AHRD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/23/2022	6/28/2022	6/28/2022	6/30/2022	07/18/2022	07/18/2022	IGF	3,000.00			2,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			1 LOT LABOR AND MATERIALS FOR CORRECTIVE MAINTENANCE OF HYUNDAI TRUCK MV 4074 DUE TO LEAKING OIL COOLER AND FILTER ASSEMBLY, DIFFERENTIAL ASSEMBLY AND WORN-OUT BRAKE SYSTEM PARTS	AHRD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/29/2022	5/5/2022	5/5/2022	5/23/2022	08/25/2022	08/25/2022	IGF	116,580.00			115,239.36			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			1 LOT RENTAL OF OFFICE SPACE AS MKWD BRANCH OFFICE AT MUNICIPALITY OF MAKILALA COTABATO	AHRD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/23/2022	6/3/2022	6/3/2022	6/6/2022	08/17/2022	08/17/2022	IGF	282,000.00			276,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			1 LOT HIRING OF SERVICES OF RETAINER FOR BOOSTER PUMPS AND VARIABLE FREQUENCY DRIVE	WRPMD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/31/2022	4/7/2022	4/7/2022	4/25/2022	08/10/2022	08/10/2022	IGF	62,400.00			62,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			1 LOT HIRING OF ELECTRICAL RETAINER FOR REPAIR AND MAINTENANCE OF MKWD OFFICES/FACILITIES FOR CY 2022	AHRD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/7/2022	1/13/2022	1/13/2022	1/19/2022	02/11/2022	02/11/2022	IGF	72,000.00			70,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			1 LOT HIRING OF RETAINER FOR THE CLEANING AND SERVICING OF ALL MKWD AIRCONDITION UNITS FOR THE PERIOD CY 2022	AHRD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/5/2022	1/13/2022	1/13/2022	1/19/2022	02/11/2022	02/11/2022	IGF	72,000.00			69,600.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			1 LOT HOTEL ACCOMMODATION AND VENUE FOR THE 5 YEAR (2023-2027) STRATEGIC BUSINESS PLANNING AND BUDGETONG ON JULY 22-23, 2022	OGM			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/11/2022	7/14/2022	7/14/2022	7/15/2022	7/23/2022	7/23/2022	IGF	150,000.00			137,340.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF FOUR (4) UNITS INDUSTRIAL FAN FOR BASKETBALL COURT FACILITY USE	AHRD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/1/2022	8/3/2022	8/3/2022	8/5/2022	8/5/2022	8/5/2022	IGF	105,000.00			103,980.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF ONE (1) UNIT WINDOW TYPE 2 HORSE POWER AIRCONDITION FOR THE OLD MAINTENANCE DIVISION OFFICE	AHRD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/5/2022	7/14/2022	7/14/2022	7/18/2022	08/02/2022	08/02/2022	IGF	35,000.00			29,990.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF INK REFILL AND CARTRIDGE FOR NRW MANAGEMENT UNIT USE	OGM			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/29/2022	7/4/2022	7/4/2022	7/6/2022	07/21/2022	07/21/2022	IGF	6,840.00			1,900.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			EMERGENCY PROCUREMENT OF FOUR (4) PCS TIRES FOR TOYOTA INNOVA WITH PLATE NO. PO-0903	AHRD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/13/2022	7/13/2022	7/13/2022	7/13/2022	07/15/2022	07/15/2022	IGF	28,000.00			27,650.72			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF INK REFILL AND CARTRIDGE FOR NRW MANAGEMENT UNIT USE	OGM			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/29/2022	7/4/2022	7/4/2022	7/6/2022	07/13/2022	07/13/2022	IGF	6,840.00			2,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			

			1 LOT REPAIR & REPLACEMENT OF MAGNETIC CONTACTOR OF FLOOR MOUNTED AIRCON LOCATED AT AGMO OFFICE	AHRD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/19/2022	7/20/2022	7/20/2022	7/25/2022	08/01/2022	08/01/2022	IGF	2,200.00			2,100.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			TARPAULIN PRINTING OF NON-SMOKING SIGNAGES FOR MKWD ANTI-SMOKING CAMPAIGN	AHRD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/5/2022	7/11/2022	7/11/2022	7/12/2022	07/21/2022	07/21/2022	IGF	8,100.00			5,130.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			1 LOT REPAIR AND REPLACEMENT OF OUTDOOR DUAL-CAPACITOR OF AIRCONDITION UNIT LOCATED AT MEZZANINE AREA NEAR PR UNIT AND CAD OFFICE	AHRD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/7/2022	7/11/2022	7/11/2022	7/12/2022	07/18/2022	07/18/2022	IGF	1,850.00			1,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF COMMON SUPPLIES FOR THE PREVENTIVE MAINTENANCE OF STANDBY POWER GENERATOR 300KVA FOR THE REMAINING MONTHS OF CY 2022	AHRD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/26/2022	6/8/2022	6/8/2022	6/10/2022	07/21/2022	07/21/2022	IGF	44,420.00			28,680.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF COMMON SUPPLIES FOR THE PREVENTIVE MAINTENANCE OF STANDBY POWER GENERATOR 300KVA FOR THE REMAINING MONTHS OF CY 2022	AHRD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/26/2022	6/8/2022	6/8/2022	6/10/2022	07/13/2022	07/13/2022	IGF	44,420.00			2,700.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF AIR RELEASE VALVE 50MM D-040 COMBINATION AIR FOR INSTALLATION OF 10 UNITS ARV AT CLARIFIER FACILITY	AHRD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/6/2022	6/8/2022	6/8/2022	6/13/2022	07/20/2022	07/20/2022	IGF	200,000.00			192,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF COMMON SUPPLIES FOR THE PREVENTIVE MAINTENANCE OF MITSUBISHI ADVENTURE PLATE NO. SGL 492 FOR THE REMAINING MONTHS OF CY 2022	AHRD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/6/2022	6/10/2022	6/10/2022	6/21/2022	07/21/2022	07/21/2022	IGF	10,500.00			2,660.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF COMMON SUPPLIES FOR THE PREVENTIVE MAINTENANCE OF MITSUBISHI ADVENTURE PLATE NO. SGL 492 FOR THE REMAINING MONTHS OF CY 2022	AHRD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/6/2022	6/10/2022	6/10/2022	6/21/2022	07/13/2022	07/13/2022	IGF	10,500.00			2,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF COMMON SUPPLIES FOR THE PREVENTIVE MAINTENANCE OF MITSUBISHI ADVENTURE PLATE NO. SGL 492 FOR THE REMAINING MONTHS OF CY 2022	AHRD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/6/2022	6/10/2022	6/10/2022	6/21/2022	07/13/2022	07/13/2022	IGF	10,500.00			3,470.08			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF COMMON SUPPLIES FOR THE PREVENTIVE MAINTENANCE OF MITSUBISHI ADVENTURE PLATE NO. SGL 492 FOR THE REMAINING MONTHS OF CY 2022	AHRD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/6/2022	6/10/2022	6/10/2022	6/21/2022	07/13/2022	07/13/2022	IGF	10,500.00			540.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF MAINTENANCE EQUIPMENT AND MATERIALS FOR CLARIFIER FACILITY	WRPMD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/6/2022	6/10/2022	6/10/2022	6/21/2022	07/06/2022	07/06/2022	IGF	24,975.00			3,432.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF MAINTENANCE EQUIPMENT AND MATERIALS FOR CLARIFIER FACILITY	WRPMD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/6/2022	6/10/2022	6/10/2022	6/21/2022	07/06/2022	07/06/2022	IGF	24,975.00			1,345.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF MAINTENANCE EQUIPMENT AND MATERIALS FOR CLARIFIER FACILITY	WRPMD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/6/2022	6/10/2022	6/10/2022	6/21/2022	07/06/2022	07/06/2022	IGF	24,975.00			4,747.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			ADDITIONAL MATERIALS FOR INSTALLATION OF PIPE SUPPORT AND BRACING DUE TO SEVERAL REPAIRS AT LAPAAN LINE SAGUING RIVER	WRPMD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/10/2022	06/21/2022	06/21/2022	6/22/2022	07/06/2022	07/06/2022	IGF	20,800.00			5,250.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			ADDITIONAL MATERIALS FOR INSTALLATION OF PIPE SUPPORT AND BRACING DUE TO SEVERAL REPAIRS AT LAPAAN LINE SAGUING RIVER	WRPMD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/10/2022	06/21/2022	06/21/2022	6/24/2022	07/06/2022	07/06/2022	IGF	20,800.00			1,250.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			CELLULAR CARDS FOR OFFICE SMS USE GOOD FOR ONE (1) MONTH (JUNE 16-JULY 15, 2022)	AHRD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/10/2022	06/21/2022	06/21/2022	6/22/2022	07/21/2022	07/21/2022	IGF	18,880.00			17,100.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			CELLULAR CARDS FOR OFFICE SMS USE GOOD FOR ONE (1) MONTH (JUNE 16-JULY 15, 2022)	AHRD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/10/2022	06/21/2022	06/21/2022	6/22/2022	07/13/2022	07/13/2022	IGF	18,880.00			690.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF 1-UNIT FIRE EXTINGUISHER FOR MKWD-MAKILALA BRANCH OFFICE USE	AHRD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/15/2022	06/21/2022	06/21/2022	6/22/2022	07/05/2022	07/05/2022	IGF	2,650.00			2,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF OFFICE EQUIPMENT FOR MKWD-MAKILALA BRANCH OFFICE USE.	AHRD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/15/2022	06/22/2022	06/22/2022	6/23/2022	07/06/2022	07/06/2022	IGF	40,100.00			4,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PREVENTIVE MAINTENANCE OF FOR GENERATOR SETS	AHRD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/15/2022	6/22/2022	6/22/2022	6/27/2022	07/21/2022	07/21/2022	IGF	39,600.00			30,180.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			MANGANESE REMOVAL DISPENSER FOR THREE(3) PRODUCTION WELLS	AHRD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/6/2022	6/23/2022	6/23/2022	6/24/2022	07/21/2022	07/21/2022	IGF	42,002.10			34,905.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF FOUR (4) TIRES FOR TOYOTA HILUX WITH PLATE NO. A9-G629 OF THE AGMO	OGM			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/23/2022	6/23/2022	6/23/2022	6/27/2022	07/06/2022	07/06/2022	IGF	58,000.00			50,320.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF CONSTRUCTION MATERIALS FOR PETRON STATION, POBLACION MAKILALA VALVE REPLACEMENT	ECD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/23/2022	6/27/2022	6/27/2022	6/30/2022	07/20/2022	07/20/2022	IGF	11,700.00			3,960.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			1 LOT PIPES & FITTINGS FOR PUROK 3-4 DL INST., KATIPUNAN KC	ECD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/1/2022	05/05/2022	05/05/2022	5/12/2022	07/05/2022	07/05/2022	IGP	338,649.70			246,770.40			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PUROK 3 SITIO AMBAG DL INST., STO. NIÑO KC	ECD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/28/2022	05/05/2022	05/05/2022	5/12/2022	07/05/2022	07/05/2022	IGP	286,048.20			201,196.05			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			FOR CLARIFIER WATER TREATMENT OPERATIONS USE FOR SIX (6) MONTHS CONSUMPTION (MAY - OCTOBER)	WRPMD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/29/2022	05/05/2022	05/05/2022	5/11/2022	07/05/2022	07/05/2022	IGP	990,000.00			960,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF COMMON SUPPLIES FOR THE PREVENTIVE MAINTENANCE OF MITSUBISHI CANTER PLATE NO. SGC 197 FOR THE REMAINING MONTHS OF CY 2022	AHRD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/19/2022	05/30/2022	05/30/2022	6/6/2022	07/21/2022	07/21/2022	IGP	18,770.00			1,560.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF SPAREPARTS FOR THE RESTORATION AND CORRECTIVE MAINTENANCE OF MITSUBISHI L300 VAN WITH PLATE NO. SGC 133	AHRD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/31/2022	04/06/2022	04/06/2022	4/12/2022	07/21/2022	07/21/2022	IGP	125,160.00			11,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF SPAREPARTS FOR RESTORATION AND REFURBISHMENT OF MITSUBISHI CANTER WITH PLATE NO. SGA 693	AHRD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/31/2022	04/06/2022	04/06/2022	4/12/2022	07/25/2022	07/25/2022	IGP	173,125.00			76,750.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			EMERGENCY REPAIR, REPLACEMENT AND UPGRADING OF LEAF SPRING OF MOTOR VEHICLE SGC 197.	AHRD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/21/2022	06/21/2022	06/21/2022	6/23/2022	6/27/2022	6/27/2022	IGF	36,900.00			2,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			EMERGENCY REPAIR, REPLACEMENT AND UPGRADING OF LEAF SPRING OF MOTOR VEHICLE SGC 197.	AHRD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/21/2022	06/21/2022	06/21/2022	6/23/2022	6/27/2022	6/27/2022	IGF	36,900.00			20,100.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			

			PROCUREMENT OF OFFICE EQUIPMENT FOR MKWD-MAKILALA BRANCH OFFICE USE.	AHRD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/15/2022	06/22/2022	06/22/2022	6/23/2022	6/27/2022	6/27/2022	IGF	40,100.00			29,990.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF COMMON SUPPLIES FOR THE PREVENTIVE MAINTENANCE OF STANDBY POWER GENERATOR 300KVA FOR THE REMAINING MONTHS OF CY 2022	AHRD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/26/2022	6/8/2022	6/8/2022	6/10/2022	7/11/2022	7/11/2022	IGF	44,420.00			170.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF COMMON SUPPLIES FOR THE PREVENTIVE MAINTENANCE OF TOYOTA HI ACE CMD PLATE NO. A8-D645 FOR THE REMAINING MONTHS OF CY 2022	AHRD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/17/2022	05/23/2022	05/23/2022	5/31/2022	7/8/2022	7/8/2022	IGP	12,700.00			6,490.08			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF COMMON SUPPLIES FOR THE PREVENTIVE MAINTENANCE OF TOYOTA HI ACE CMD PLATE NO. A8-D645 FOR THE REMAINING MONTHS OF CY 2022	AHRD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/17/2022	05/23/2022	05/23/2022	5/31/2022	7/8/2022	7/8/2022	IGP	12,700.00			540.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF COMMON SUPPLIES FOR THE PREVENTIVE MAINTENANCE OF TOYOTA FX PLATE NO. A8-N907 FOR THE REMAINING MONTHS OF CY 2022	AHRD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/17/2022	05/23/2022	05/23/2022	5/31/2022	7/8/2022	7/8/2022	IGP	14,765.00			6,889.92			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF COMMON SUPPLIES FOR THE PREVENTIVE MAINTENANCE OF TOYOTA FX PLATE NO. A8-N907 FOR THE REMAINING MONTHS OF CY 2022	AHRD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/17/2022	05/23/2022	05/23/2022	5/31/2022	7/8/2022	7/8/2022	IGP	14,765.00			540.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF COMMON SUPPLIES FOR THE PREVENTIVE MAINTENANCE OF TOYOTA FX PLATE NO. A8-X807 FOR THE REMAINING MONTHS OF CY 2022	AHRD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/17/2022	05/23/2022	05/23/2022	5/31/2022	7/8/2022	7/8/2022	IGP	14,765.00			7,089.92			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF COMMON SUPPLIES FOR THE PREVENTIVE MAINTENANCE OF TOYOTA FX PLATE NO. A8-X807 FOR THE REMAINING MONTHS OF CY 2022	AHRD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/17/2022	05/23/2022	05/23/2022	5/31/2022	7/8/2022	7/8/2022	IGP	14,765.00			540.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF COMMON SUPPLIES FOR THE PREVENTIVE MAINTENANCE OF TOYOTA PICK-UP PLATE NO. A9-G629 FOR THE REMAINING MONTHS OF CY 2022	AHRD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/17/2022	05/23/2022	05/23/2022	5/31/2022	7/8/2022	7/8/2022	IGP	13,165.00			6,939.92			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF COMMON SUPPLIES FOR THE PREVENTIVE MAINTENANCE OF TOYOTA PICK-UP PLATE NO. A9-G629 FOR THE REMAINING MONTHS OF CY 2022	AHRD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/17/2022	05/23/2022	05/23/2022	5/31/2022	7/8/2022	7/8/2022	IGP	13,165.00			540.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF COMMON SUPPLIES FOR THE PREVENTIVE MAINTENANCE OF TOYOTA INNOVA PLATE NO. PO-O903 FOR THE REMAINING MONTHS OF CY 2022	AHRD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/17/2022	05/23/2022	05/23/2022	5/31/2022	7/8/2022	7/8/2022	IGP	14,765.00			6,639.92			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF COMMON SUPPLIES FOR THE PREVENTIVE MAINTENANCE OF TOYOTA INNOVA PLATE NO. PO-O903 FOR THE REMAINING MONTHS OF CY 2022	AHRD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/17/2022	05/23/2022	05/23/2022	5/31/2022	7/8/2022	7/8/2022	IGP	14,765.00			540.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF COMMON SUPPLIES FOR THE PREVENTIVE MAINTENANCE OF MITSUBISHI PICK-UP PLATE NO. SDV 487 FOR THE REMAINING MONTHS OF CY 2022	AHRD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/17/2022	05/24/2022	05/24/2022	5/31/2022	7/8/2022	7/8/2022	IGP	9,700.00			4,570.08			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF COMMON SUPPLIES FOR THE PREVENTIVE MAINTENANCE OF MITSUBISHI PICK-UP PLATE NO. SDV 487 FOR THE REMAINING MONTHS OF CY 2022	AHRD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/17/2022	05/24/2022	05/24/2022	5/31/2022	7/8/2022	7/8/2022	IGP	9,700.00			540.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF COMMON SUPPLIES FOR THE PREVENTIVE MAINTENANCE OF TOYOTA INNOVA PLATE NO. SJN 796 FOR THE REMAINING MONTHS OF CY 2022	AHRD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/17/2022	05/24/2022	05/24/2022	5/31/2022	7/8/2022	7/8/2022	IGP	10,500.00			4,670.08			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF COMMON SUPPLIES FOR THE PREVENTIVE MAINTENANCE OF TOYOTA INNOVA PLATE NO. SJN 796 FOR THE REMAINING MONTHS OF CY 2022	AHRD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/17/2022	05/24/2022	05/24/2022	5/31/2022	7/8/2022	7/8/2022	IGP	10,500.00			540.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF COMMON SUPPLIES FOR THE PREVENTIVE MAINTENANCE OF TOYOTA GRANDIA PLATE NO. SKS 271 FOR THE REMAINING MONTHS OF CY 2022	AHRD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/17/2022	05/24/2022	05/24/2022	5/31/2022	7/8/2022	7/8/2022	IGP	12,400.00			5,070.08			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF COMMON SUPPLIES FOR THE PREVENTIVE MAINTENANCE OF TOYOTA GRANDIA PLATE NO. SKS 271 FOR THE REMAINING MONTHS OF CY 2022	AHRD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/17/2022	05/24/2022	05/24/2022	5/31/2022	7/8/2022	7/8/2022	IGP	12,400.00			540.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF COMMON SUPPLIES FOR THE PREVENTIVE MAINTENANCE OF KIA WHITE PLATE NO. SLA 989 FOR THE REMAINING MONTHS OF CY 2022	AHRD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/17/2022	05/24/2022	05/24/2022	5/31/2022	7/8/2022	7/8/2022	IGP	8,550.00			3,670.08			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF COMMON SUPPLIES FOR THE PREVENTIVE MAINTENANCE OF KIA WHITE PLATE NO. SLA 989 FOR THE REMAINING MONTHS OF CY 2022	AHRD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/17/2022	05/24/2022	05/24/2022	5/31/2022	7/8/2022	7/8/2022	IGP	8,550.00			540.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF COMMON SUPPLIES FOR THE PREVENTIVE MAINTENANCE OF MITSUBISHI L300 VAN SGC 196 FOR THE REMAINING MONTHS OF CY 2022	AHRD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/17/2022	05/24/2022	05/24/2022	5/31/2022	7/8/2022	7/8/2022	IGP	10,500.00			3,470.08			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF COMMON SUPPLIES FOR THE PREVENTIVE MAINTENANCE OF MITSUBISHI L300 VAN SGC 196 FOR THE REMAINING MONTHS OF CY 2022	AHRD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/17/2022	05/24/2022	05/24/2022	5/31/2022	7/8/2022	7/8/2022	IGP	10,500.00			540.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			FOR CMD OFFICE SUPPLY USE.	AHRD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/17/2022	05/24/2022	05/24/2022	5/31/2022	7/8/2022	7/8/2022	IGP	3,000.00			2,850.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			

			PROCUREMENT OF COMMON SUPPLIES FOR THE PREVENTIVE MAINTENANCE OF MITSUBISHI CANTER PLATE NO. SGC 197 FOR THE REMAINING MONTHS OF CY 2022	AHRD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/19/2022	05/30/2022	05/30/2022	6/2/2022	7/8/2022	7/8/2022	IGP	18,770.00				11,130.04			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF COMMON SUPPLIES FOR THE PREVENTIVE MAINTENANCE OF MITSUBISHI CANTER PLATE NO. SGC 197 FOR THE REMAINING MONTHS OF CY 2022	AHRD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/19/2022	05/30/2022	05/30/2022	6/2/2022	7/8/2022	7/8/2022	IGP	18,770.00				2,460.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PLUMBING TOOLS FOR ADDITIONAL MANPOWER UNDER MAINTENANCE DIVISION	AHRD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/24/2022	05/30/2022	05/30/2022	6/6/2022	6/22/2022	6/22/2022	IGP	22,600.00				6,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF ONE (1) UNIT WINDOW TYPE AIRCON FOR COA OFFICE USE.	AHRD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/19/2022	05/30/2022	05/30/2022	6/6/2022	6/13/2022	6/13/2022	IGP	24,900.00				23,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF NETWORK EQUIPMENT FOR THE INSTALLATION OF NETWORK CONNECTIVITY AT MANONGOL RESERVOIR AND LTPF-PEREZ	OGM			SMALL VALUE PROCURMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/8/2022	03/15/2022	03/15/2022	3/17/2022	6/16/2022	6/16/2022	IGP	60,000.00				29,900.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			1 LOT STICKER PRINTING FOR INSTALLTION OF MKWD STICKER FOR MITSUBISHI CANTER SGC 197 AND MITSUBISHI L300 SGC 196	AHRD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/10/2022	6/21/2022	6/21/2022	6/24/2022	07/13/2022	07/13/2022	IGF	6,500.00				6,256.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			1 LOT DUPLO PRINTING OF GATE PASS AND LEAVE FORMS FOR MKWD OFFICE USE	AHRD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/10/2022	6/21/2022	6/21/2022	6/23/2022	07/06/2022	07/06/2022	IGF	8,300.00				5,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			1 LOT HIRING OF CONTRACTOR FOR THE INSTALLATION/ FABRICATION OF 1-UNIT TELLERS CUBICLE	AHRD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/15/2022	6/21/2022	6/21/2022	6/27/2022	07/05/2022	07/05/2022	IGF	20,000.00				19,300.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			1 LOT DUPLO PRINTING FOR SERVICE CONNECTION UNIT OFFICE USE	WRPMD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/15/2022	6/21/2022	6/21/2022	6/24/2022	07/13/2022	07/13/2022	IGF	9,500.00				7,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			1 LOT FABRICATION OF VALVE KEY TOOLS FOR ADDITIONAL MANPOWER AT MAKILALA AREA	AHRD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/10/2022	6/21/2022	6/21/2022	6/23/2022	08/01/2022	08/01/2022	IGF	6,000.00				6,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF FLASHLIGHT TO UTILIZE DURING NIGHT SHIFT SERVICES AND EMERGENCIES	ECD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/2/2022	6/6/2022	6/6/2022	6/8/2022	06/22/2022	06/22/2022	IGP	6,300.00				3,100.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF MATERIALS FOR INSTALLATION OF PIPE SUPPORT AND BRACING	AHRD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/24/2022	05/30/2022	05/30/2022	6/6/2022	06/16/2022	06/16/2022	IGP	22,600.00				20,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF COMMON SUPPLIES FOR THE PREVENTIVE MAINTENANCE OF MITSUBISHI L300 VAN SGC 196 FOR THE REMAINING MONTHS OF CY 2022	AHRD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/17/2022	05/24/2022	05/24/2022	5/31/2022	06/16/2022	06/16/2022	IGP	10,500.00				2,060.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PIPES AND FITTINGS FOR ASH P1 WATER IMPOUNDING STRUCTURE	ECD																																	1/25/2022	2/14/2022	2/14/2022			GAD 202	1,514,233.44				1,488,888.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF COMMON SUPPLIES FOR THE PREVENTIVE MAINTENANCE OF MITSUBISHI L300 VAN SGC 196 FOR THE REMAINING MONTHS OF CY 2022	AHRD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/17/2022	05/24/2022	05/24/2022	5/31/2022	06/21/2022	06/21/2022	IGP	10,500.00				1,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF COMMON SUPPLIES FOR THE PREVENTIVE MAINTENANCE OF KIA WHITE PLATE NO. SLA 989 FOR THE REMAINING MONTHS OF CY 2022	AHRD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/17/2022	05/24/2022	05/24/2022	5/31/2022	06/16/2022	06/16/2022	IGP	8,550.00				1,860.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF COMMON SUPPLIES FOR THE PREVENTIVE MAINTENANCE OF KIA WHITE PLATE NO. SLA 989 FOR THE REMAINING MONTHS OF CY 2022	AHRD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/17/2022	05/24/2022	05/24/2022	5/31/2022	06/21/2022	06/21/2022	IGP	8,550.00				600.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF COMMON SUPPLIES FOR THE PREVENTIVE MAINTENANCE OF TOYOTA GRANDIA PLATE NO. SKS 271 FOR THE REMAINING MONTHS OF CY 2022	AHRD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/17/2022	05/24/2022	05/24/2022	5/31/2022	06/16/2022	06/16/2022	IGP	12,400.00				1,160.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF COMMON SUPPLIES FOR THE PREVENTIVE MAINTENANCE OF TOYOTA GRANDIA PLATE NO. SKS 271 FOR THE REMAINING MONTHS OF CY 2022	AHRD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/17/2022	05/24/2022	05/24/2022	5/31/2022	06/21/2022	06/21/2022	IGP	12,400.00				1,900.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF COMMON SUPPLIES FOR THE PREVENTIVE MAINTENANCE OF TOYOTA INNOVA PLATE NO. SJN 796 FOR THE REMAINING MONTHS OF CY 2022	AHRD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/17/2022	05/24/2022	05/24/2022	5/31/2022	06/16/2022	06/16/2022	IGP	10,500.00				1,460.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF COMMON SUPPLIES FOR THE PREVENTIVE MAINTENANCE OF TOYOTA INNOVA PLATE NO. SJN 796 FOR THE REMAINING MONTHS OF CY 2022	AHRD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/17/2022	05/24/2022	05/24/2022	5/31/2022	06/21/2022	06/21/2022	IGP	10,500.00				1,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF COMMON SUPPLIES FOR THE PREVENTIVE MAINTENANCE OF MITSUBISHI PICK-UP PLATE NO. SDV 487 FOR THE REMAINING MONTHS OF CY 2022	AHRD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/17/2022	05/24/2022	05/24/2022	5/31/2022	06/16/2022	06/16/2022	IGP	9,700.00				2,860.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF COMMON SUPPLIES FOR THE PREVENTIVE MAINTENANCE OF MITSUBISHI PICK-UP PLATE NO. SDV 487 FOR THE REMAINING MONTHS OF CY 2022	AHRD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/17/2022	05/24/2022	05/24/2022	5/31/2022	06/21/2022	06/21/2022	IGP	9,700.00				1,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF COMMON SUPPLIES FOR THE PREVENTIVE MAINTENANCE OF TOYOTA INNOVA PLATE NO. PO-O903 FOR THE REMAINING MONTHS OF CY 2022	AHRD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/17/2022	05/23/2022	05/23/2022	5/31/2022	06/16/2022	06/16/2022	IGP	14,765.00				2,040.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF COMMON SUPPLIES FOR THE PREVENTIVE MAINTENANCE OF TOYOTA INNOVA PLATE NO. PO-O903 FOR THE REMAINING MONTHS OF CY 2022	AHRD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/17/2022	05/23/2022	05/23/2022	5/31/2022	06/21/2022	06/21/2022	IGP	14,765.00				2,550.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF COMMON SUPPLIES FOR THE PREVENTIVE MAINTENANCE OF TOYOTA PICK-UP PLATE NO. A9-G629 FOR THE REMAINING MONTHS OF CY 2022	AHRD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/17/2022	05/23/2022	05/23/2022	5/31/2022	06/16/2022	06/16/2022	IGP	13,165.00				2,040.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF COMMON SUPPLIES FOR THE PREVENTIVE MAINTENANCE OF TOYOTA PICK-UP PLATE NO. A9-G629 FOR THE REMAINING MONTHS OF CY 2022	AHRD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/17/2022	05/23/2022	05/23/2022	5/31/2022	06/21/2022	06/21/2022	IGP	13,165.00				1,950.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			

			PROCUREMENT OF COMMON SUPPLIES FOR THE PREVENTIVE MAINTENANCE OF TOYOTA FX PLATE NO. A8-X807 FOR THE REMAINING MONTHS OF CY 2022	AHRD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/17/2022	05/23/2022	05/23/2022	5/31/2022	06/16/2022	06/16/2022	IGP	14,765.00			2,040.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF COMMON SUPPLIES FOR THE PREVENTIVE MAINTENANCE OF TOYOTA FX PLATE NO. A8-X807 FOR THE REMAINING MONTHS OF CY 2022	AHRD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/17/2022	05/23/2022	05/23/2022	5/31/2022	06/21/2022	06/21/2022	IGP	14,765.00			1,950.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF COMMON SUPPLIES FOR THE PREVENTIVE MAINTENANCE OF TOYOTA FX PLATE NO. A8-N907 FOR THE REMAINING MONTHS OF CY 2022	AHRD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/17/2022	05/23/2022	05/23/2022	5/31/2022	06/16/2022	06/16/2022	IGP	14,765.00			2,240.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF COMMON SUPPLIES FOR THE PREVENTIVE MAINTENANCE OF TOYOTA FX PLATE NO. A8-N907 FOR THE REMAINING MONTHS OF CY 2022	AHRD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/17/2022	05/23/2022	05/23/2022	5/31/2022	06/21/2022	06/21/2022	IGP	14,765.00			1,950.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF COMMON SUPPLIES FOR THE PREVENTIVE MAINTENANCE OF TOYOTA HI ACE CMD PLATE NO. A8-D645 FOR THE REMAINING MONTHS OF CY 2022	AHRD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/17/2022	05/23/2022	05/23/2022	5/31/2022	06/16/2022	06/16/2022	IGP	12,700.00			1,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF COMMON SUPPLIES FOR THE PREVENTIVE MAINTENANCE OF TOYOTA HI ACE CMD PLATE NO. A8-D645 FOR THE REMAINING MONTHS OF CY 2022	AHRD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/17/2022	05/23/2022	05/23/2022	5/31/2022	06/21/2022	06/21/2022	IGP	12,700.00			600.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF TOOLS AND EARLY WARNING/SAFETY DEVICES FOR MITSUBISHI L300 WITH PLATE NO. SGC 196	AHRD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/29/2022	05/06/2022	05/06/2022	5/11/2022	06/13/2022	06/13/2022	IGP	10,250.00			7,700.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF RAINCOAT FOR METER READER USE	CSD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/26/2022	5/2/2022	5/2/2022	5/4/2022	06/16/2022	06/16/2022	IGP	6,000.00			5,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			1 LOT HIRING OF LABOR CONTRACTOR FIOR THE INSTALLATION OF BARBED WURE PERIMETER FENCE AT MKWD LOT 2 MANUBUAN	AHRD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/21/2022	2/24/2022	2/24/2022	4/28/2022	06/21/2022	06/21/2022	IGF	12,200.00			12,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			1 LOT DUPLO PRINTING OF FORMS FOR OFFICE USE	AHRD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/30/2022	5/30/2022	5/30/2022	6/6/2022	06/16/2022	06/16/2022	IGP	5,000.00			4,180.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			1 LOT HIRING OF CONTRACTOR FOR CONSTRUCITON OF NOTNGON TRIBAL HALL	ECD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/11/2022	5/11/2022	5/11/2022	6/6/2022	06/21/2022	06/21/2022	IGP	420,812.28			417,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			1 LOT LAUNDRY SERVICES FOR LINENS AND CURTAINS (52 KG)	AHRD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/29/2022	5/5/2022	5/5/2022	5/16/2022	06/16/2022	06/16/2022	IGP	1,500.00			1,350.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PRINTING AND BINDING OF 500 BOOKLETS OF MKWD UTILITY RULES AND REGULATIONS (URR)	CSD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/20/2022	5/5/2022	5/5/2022	5/12/2022	06/16/2022	06/16/2022	IGP	45,000.00			44,975.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			1 LOT HIRING OF LABOR-ONLY CONTRACTOR FOR THE REFURBISHMENT OF ELECTRICAL SYSTEM FOR MAINTENANCE-OPEATIONS OFFICE	AHRD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/26/2022	5/4/2022	5/4/2022	5/6/2022	06/16/2022	06/16/2022	IGP	13,368.25			12,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			1 LOT HIRING OF SERVICES FROM AIRCONDITIONING SERVICES PROVIDER FOR THE SCHEDULED AIRCONDITION SYSTEM MAINTENANCE OF HYUNDAI 6-WHEELER TRUCK WITH PLATE NO. MV 4075 OF CONSTRUCITON DIVISION	AHRD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/6/2022	5/13/2022	5/13/2022	5/18/2022	06/01/2022	06/01/2022	IGP	6,000.00			5,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			1 LOT REPAIR AD REPLACEMENT OF MAGNETIC CONTACTOR OF FLOOR MOUNTED AIRCON LOCATED AT MEZZANINE AREA NEAR PR UNIT OFFICE	AHRD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/06/20222	5/13/2022	5/13/2022	5/18/2022	06/01/2022	06/01/2022	IGP	1,850.00			1,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			1 LOT REPAIR AND REPLACEMENT OF CAPACITOR OF 2-UNITS WINDOW TUPE AIRCON LOCATED AT R.E BUILDING/ BAC SECRETARY OFFICE	AHRD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/6/2022	5/13/2022	5/13/2022	5/18/2022	06/01/2022	06/01/2022	IGP	1,700.00			1,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF OFFICE SUPPLIES INTENDED FOR MKWD OFFICES USE GOOD FOR THREE MONTHS CONSUMPTION	AHRD			SHOPPING																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/31/2022	04/06/2022	04/06/2022	4/12/2022	03/22/2022	03/22/2022	IGP	415,427.00			55,522.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			1 LOT HIRING OF SERVICES FROM AIRCONDITION TECHNICIAN/CONTRACTOR FOR THE GENERAL CLEANING AND SERVICING FOR TOYOAT HI-ACE A8-D645	AHRD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/21/2022	3/29/2022	3/29/2022	3/31/2022	06/01/2022	06/01/2022	IGP	5,500.00			5,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF LABORATORY APPARATUS FOR MICROBIOLOGICAL LABORATORY OPERATIONS FOR CY 2022	AHRD			SMALL VALUE PROCURMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/16/2022	2/24/2022	2/24/2022	3/17/2022	05/23/2022	05/23/2022	IGF	185,800.00			117,753.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			1 LOT LABOR AND MATERIALS FOR THE INSTALLATION OF WINDOW BLINDS AT WRPMD OFFICE BUILDING	AHRD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/8/2022	2/24/2022	2/24/2022	3/3/2022	05/04/2022	05/04/2022	IGF	103,179.50			102,824.19			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			1 LOT HIRING OF CONTRACTOR FOR THE INSTALLATION OF STEP DOWN 5KVA TRANSFORMER FOR TALUNTALUNAN WATER IMPOUNDING STRUCTURE	AHRD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/17/2022	2/24/2022	2/24/2022	3/15/2022	05/23/2022	05/23/2022	IGF	41,000.00			39,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			1 LOT HIRING OF CONTRACTOR FOR THE INSTA;ATION OF STEP DOWN 5KVA TRANSFORMER FOR SAN VICENTE WATER IMPOUNDING STRUCTURE	AHRD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/17/2022	2/24/2022	2/24/2022	3/15/2022	05/23/2022	05/23/2022	IGF	41,000.00			39,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PUROK 3 SITIO AMBAG DL INST., STO. NIÑO KC	ECD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/28/2022	05/05/2022	05/05/2022	5/12/2022	06/08/2022	06/08/2022	IGP	62,438.15			14,295.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			CELLULAR CARDS FOR OFFICE SMS USE GOOD FOR ONE (1) MONTH (MAY 2022)	AHRD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/29/2022	05/05/2022	05/05/2022	5/11/2022	06/08/2022	06/08/2022	IGP	18,900.00			17,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF ELECTRICAL MATERIALS FOR THE REFURBISHMENT OF ELECTRICAL SYSTEM OR THE MAINTENANCE- OPERATIONS OFFICE	AHRD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/26/2022	05/10/2022	05/10/2022	5/11/2022	06/08/2022	06/08/2022	IGP	16,260.00			16,209.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			FOR THE RE-ROUTING OF 400 LINEAR METER DL AND 500 LINEAR METER PARALLEL LINE AT BRGY. KALAISAN	ECD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/1/2022	05/05/2022	05/05/2022	5/11/2022	06/07/2022	06/07/2022	IGP	205,500.00			176,730.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			CELLULAR CARDS FOR OFFICE SMS USE GOOD FOR ONE (1) MONTH (MAY 2022)	AHRD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/29/2022	05/05/2022	05/05/2022	5/12/2022	06/06/2022	06/06/2022	IGP	18,900.00			680.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			CONSTRUCTION MATERIALS FOR FOR PUROK 3-4 DL INST., KATIPUNAN KC	ECD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/1/2022	05/05/2022	05/05/2022	5/11/2022	05/24/2022	05/24/2022	IGP	77,162.05			3,995.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			

			PROCUREMENT OF TOOLS AND EARLY WARNING/SAFETY DEVICES FOR MITSUBISHI L300 WITH PLATE NO. SGC 196	AHRD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/29/2022	05/06/2022	05/06/2022	5/11/2022	05/24/2022	05/24/2022	IGP	10,250.00			1,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF TOOLS AND EARLY WARNING/SAFETY DEVICES FOR MITSUBISHI L300 WITH PLATE NO. SGC 196	AHRD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/29/2022	05/06/2022	05/06/2022	5/11/2022	05/24/2022	05/24/2022	IGP	10,250.00			680.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			CONSTRUCTION MATERIALS FOR FOR PUROK 3-4 DL INST., KATIPUNAN KC	ECD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/1/2022	05/05/2022	05/05/2022	5/10/2022	05/23/2022	05/23/2022	IGP	77,162.05			12,615.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			1 LOT FABRICATION OF PLAQUE FOR THE CAREER AND SELF DEVELOPMENT INCENTIVE PLAQUE TO ENGR. CACODILLA FOR COMPL;ETING HIS MASTERS DEGREE IN PUBLIC ADMINISTRATION	AHRD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/31/2022	4/4/2022	4/4/2022	4/5/2022	04/20/2022	04/20/2022	IGP	2,500.00			2,300.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			1 PC TARPAULIN PRINTING FOR CITIZEN'S CHARTER 3RD EDITION	WRPMD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/31/2022	4/4/2022	4/4/2022	4/5/2022	04/20/2022	04/20/2022	IGP	5,000.00			3,562.50			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			1 LOT FABRICATION OF PLAQUE FOR LOYALTY AWARD OF CESAR G. CALANUGA JR. WHO HAVE RENDERED 25 YRS IN GOVERNMENT SERVICE	AHRD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/31/2022	4/4/2022	4/4/2022	4/5/2022	04/20/2022	04/20/2022	IGP	2,500.00			2,300.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			1 LOT FABRICATION OF PLAQUE FOR LEADERSHIP AWARD OF MR. RBROJO AS SPORTS CHARIMAN FROM JANUARY 2019 TO DECEMBER 2021	AHRD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/31/2022	4/4/2022	4/4/2022	4/5/2022	04/20/2022	04/20/2022	IGP	2,500.00			2,300.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			1 LOT HIRING OF CONTRACTOR FOR THE MACHINING OF REAR DIFFERENTIAL AND AXLE ASSEMBLY OF THE WATER TANKER NAN 4806	AHRD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/8/2022	4/13/2022	4/13/2022	4/13/2022	04/25/2022	04/25/2022	IGP	24,000.00			22,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			1 LOT HIRING OF CONTRACTOR FOR REBUILDING OF REAR DIFFERENTIAL AND AXLE ASSEMBLY OF THE WATER TANKER NAN 4806	WRPMD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/8/2022	4/13/2022	4/13/2022	4/13/2022	04/25/2022	04/25/2022	IGP	7,500.00			5,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			1 LOT FABRICAITON OF PLAQUE FOR THE SERVICE AWARD OF ELSIE N. GUILARAN WHO HAVE RENDERED 21 YRS IN GOVERNMENT SERVICE	AHRD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/31/2022	4/7/2022	4/7/2022	4/11/2022	05/11/2022	05/11/2022	IGP	2,500.00			2,300.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			4 PCS TARPAULIN PRINTING FOR MATIBOGGO FIRST COMMUNITY ASSEMBLY NOTICE	OGM			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/8/2022	4/13/2022	4/13/2022	4/13/2022	05/11/2022	05/11/2022	IGP	1,200.00			684.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			1 LOT LABOR AND MATERIALS FOR THE FABRICATION OF PPE'S FOR WFQD PERSONNEL	WRPMD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/8/2022	4/13/2022	4/13/2022	4/21/2022	05/12/2022	05/12/2022	IGP	9,800.00			9,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			FOR PREVENTIVE MAINTENANCE OF TOYOTA HI-ACE WITH PLATE NO. A8-D645	AHRD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/31/2022	04/04/2022	04/04/2022	4/5/2022	4/26/2022	4/26/2022	IGP	4,350.00			3,710.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			FOR PREVENTIVE MAINTENANCE OF TOYOTA HI-ACE WITH PLATE NO. A8-D645	AHRD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/31/2022	04/04/2022	04/04/2022	4/5/2022	4/26/2022	4/26/2022	IGP	4,350.00			265.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			FOR THE PREVENTIVE MAINTENANCE OF TOYOTA INNOVA PO0903 ASSIGNED TO OGM	AHRD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/31/2022	04/04/2022	04/04/2022	4/5/2022	4/26/2022	4/26/2022	IGP	4,500.00			4,640.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			FOR THE PREVENTIVE MAINTENANCE OF TOYOTA INNOVA PO0903 ASSIGNED TO OGM	AHRD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/31/2022	04/04/2022	04/04/2022	4/5/2022	4/26/2022	4/26/2022	IGP	4,500.00			530.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF SPAREPARTS FOR THE RESTORATION AND CORRECTIVE MAINTENANCE OF MITSUBISHI L300 VAN WITH PLATE NO. SGC 133	AHRD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/31/2022	04/06/2022	04/06/2022	4/12/2022	4/26/2022	4/26/2022	IGP	125,160.00			48,170.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF SPAREPARTS FOR THE RESTORATION AND CORRECTIVE MAINTENANCE OF MITSUBISHI L300 VAN WITH PLATE NO. SGC 133	AHRD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/31/2022	04/06/2022	04/06/2022	4/12/2022	4/28/2022	4/28/2022	IGP	125,160.00			59,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF SPAREPARTS FOR RESTORATION AND REFURBISHMENT OF MITSUBISHI CANTER WITH PLATE NO. SGA 693	AHRD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/31/2022	04/06/2022	04/06/2022	4/12/2022	4/28/2022	4/28/2022	IGP	173,125.00			55,737.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF SPAREPARTS FOR THE RESTORATION AND CORRECTIVE MAINTENANCE OF MITSUBISHI L300 VAN WITH PLATE NO. SGC 133	AHRD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/31/2022	04/06/2022	04/06/2022	4/12/2022	5/13/2022	5/13/2022	IGP	125,160.00			1,596.05			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF SERVICE LINE MATERIALS GOOD FOR THREE MONTHS CONSUMPTION	AHRD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/31/2022	04/06/2022	04/06/2022	4/7/2022	05/02/2022	05/02/2022	IGP	638,117.00			123,636.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF SERVICE LINE MATERIALS GOOD FOR THREE MONTHS CONSUMPTION	AHRD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/31/2022	04/06/2022	04/06/2022	4/7/2022	05/02/2022	05/02/2022	IGP	638,117.00			170,120.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF SERVICE LINE MATERIALS GOOD FOR THREE MONTHS CONSUMPTION	AHRD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/31/2022	04/06/2022	04/06/2022	4/12/2022	05/02/2022	05/02/2022	IGP	638,117.00			6,360.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF OFFICE SUPPLIES INTENDED FOR MKWD OFFICES USE GOOD FOR THREE MONTHS CONSUMPTION	AHRD			SHOPPING																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/31/2022	04/06/2022	04/06/2022	4/12/2022	05/02/2022	05/02/2022	IGP	415,427.00			47,510.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF SERVICE LINE MATERIALS GOOD FOR THREE MONTHS CONSUMPTION	AHRD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/31/2022	04/06/2022	04/06/2022	4/7/2022	05/04/2022	05/04/2022	IGP	638,117.00			212,732.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF OFFICE SUPPLIES INTENDED FOR MKWD OFFICES USE GOOD FOR THREE MONTHS CONSUMPTION	AHRD			SHOPPING																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/31/2022	04/06/2022	04/06/2022	4/12/2022	05/04/2022	05/04/2022	IGP	415,427.00			151,416.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			FOR CROSSING LOPEZ ST. TO LANDMARK ML, KC	ECD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/31/2022	04/07/2022	04/07/2022	4/12/2022	05/04/2022	05/04/2022	IGP	245,084.00			47,194.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF RAINCOAT AND RUBBER BOOTS FOR WQFD PERSONNEL	WRPMD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/8/2022	4/13/2022	4/13/2022	4/19/2022	05/04/2022	05/04/2022	IGP	14,000.00			13,020.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			INSTALLATION OF TESTING POINTS AND WATER SUPPLY MONITORING USE	WRPMD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/8/2022	4/19/2022	4/19/2022	4/20/2022	05/04/2022	05/04/2022	IGP	22,900.00			14,940.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			INSTALLATION OF TESTING POINTS AND WATER SUPPLY MONITORING USE	WRPMD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/8/2022	4/19/2022	4/19/2022	4/20/2022	05/11/2022	05/11/2022	IGP	22,900.00			3,700.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			FOR WATERSHED NURSERY ESTABLISHMENT PHASE 1 (CY 2022)	OGM			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/8/2022	04/07/2022	04/07/2022	4/12/2022	05/12/2022	05/12/2022	IGP	56,000.00			53,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF TWO (2) UNTIS DOT MATRIX PRINTER FOR CASH AMNAGEMENT DIVISION USE	FSD			AGENCY TO AGENCY																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/2/2022	3/4/2022	3/4/2022	3/11/2022	3/11/2022	3/11/2022	IGP	27,400.00			21,555.60			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			1 LOT HIRING OF TWO (2) IT PERSONNEL IT PROGRAM FOR DEVELOPMENT AND ENHANCEMENT	ECD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/8/2022	3/10/2022	3/10/2022	3/22/2022	4/15/2022	4/15/2022	IGP	25,000.00			25,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			

			1 LOT LABOR AND MATERILAS FOR PREVENTIVE MAINTENANCE OF 1-UNIT HYUNDAI TRUCK MV 4074 OF WATER RESOURCES AND PRODUCTION DIVISION	AHRD			DIRECT CONTRACTING																				N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/10/2022	3/14/2022	3/14/2022	4/6/2022	04/20/2022	04/20/2022	IGP	20,300.00			20,300.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF 1-UNIT FLOOR MOUNTED TYPE AIRCON FOR CUSTOMER SERVICING DIVISION (GROUND FLOOR AREA)	AHRD			SMALL VALUE PROCURMENT																				N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/2/2022	03/09/2022	03/09/2022	3/16/2022	5/13/2022	5/13/2022	IGP	95,000.00			92,240.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			2021 STRATEGIC BUSINESS PLAN ANNUAL EVALUATION	AHRD			SMALL VALUE PROCURME																				N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/8/2022	03/09/2022	03/09/2022	3/15/2022	3/17/2022	3/17/2022	IGP	105,000.00			104,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			FOR MICROBIOLOGICAL LABORATORY OPERATIONS FOR CY 2022	AHRD			SHOPPING																				N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/15/2022	2/24/2022	2/24/2022	3/3/2022	05/02/2022	05/02/2022	IGF	115,760.00			26,464.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF LABORATORY APPARATUS FOR MICROBIOLOGICAL LABORATORY OPERATIONS FOR CY 2022	AHRD			SMALL VALUE PROCURMENT																				N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/16/2022	2/24/2022	2/24/2022	2/24/2022	05/11/2022	05/11/2022	IGF	185,800.00			13,290.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF JANITORIAL SUPPLIES INTENDED FOR CY 2022 CONSUMPTION	AHRD			SHOPPING																				N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/16/2022	2/24/2022	2/24/2022	3/3/2022	05/04/2022	05/04/2022	IGF	758,765.00			220,127.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMEN OF PIPES AND FITTINGS FOR SYSTEM IMPROVEMENT AND VALVE REPLACEMENT MATERIALS	ECD			SMALL VALUE PROCURMENT																				N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/8/2022	3/18/2022	3/18/2022	3/23/2022	04/19/2022	04/19/2022	IGP	931,328.57			922,750.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PIPES AND FITTINGS INTENDED FOR MAINLINE REPAIRS AND MAINTENANCE GOOD FOR THREE MONTHS CONSUMPTION	ECD			SMALL VALUE PROCURMENT																				N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/8/2022	3/18/2022	3/18/2022	3/23/2022	04/19/2022	04/19/2022	IGP	960,900.00			951,243.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			THERMAL PAPER FOR METER READING, BILLING AND TENDING ACTIVITY USE FOR THREE MONTHS CONSUMPTION	AHRD			SHOPPING																				N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/7/2022	3/18/2022	3/18/2022	3/24/2022	05/11/2022	05/11/2022	IGP	136,800.00			103,360.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			For Clarifier Water Treatment Operations USe for CY 2022	WRPMD			SMALL VALUE PROCURMENT																				N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/10/2022	3/18/2022	3/18/2022	3/23/2022	04/22/2022	04/22/2022	IGP	509,440.00			363,220.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PLUMBING MATERIALS FOR NRW PROGRAM FOR AMAS-MATALAM SYSTEM	OGM			SMALL VALUE PROCURMENT																				N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/21/2022	03/09/2022	03/09/2022	3/15/2022	05/11/2022	05/11/2022	IGP	173,305.00			69,582.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			HOTEL ACCOMODATION IN LINE WITH THE PRELIMINARY MEETING WITH LWUA PERSONNEL FROM MARCH 9, 2022 TO MARCH 12, 2022	OGM			SMALL VALUE PROCURMENT																				N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/9/2022	3/9/2022	3/9/2022	3/9/2022	3/12/2022	3/12/2022	IGP	4,800.00			2,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			CELLULAR CARDS FOR OFFICE SMS USE GOOD FOR ONE (1) MONTH (MARCH 16-APRIL 15, 2022)	AHRD			SMALL VALUE PROCURMENT																				N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/21/2022	3/28/2022	3/28/2022	3/31/2022	4/5/2022	4/5/2022	IGP	18,900.00			340.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF DISPOSABLE GLOVES FOR DISINFECTION ACTIVITY CONSUMPTION USE AS PREVENTIVE MEASURE AGAINST COVID 2019 THREAT FOR CY 2022	AHRD			SMALL VALUE PROCURMENT																				N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/7/2022	03/14/2022	03/14/2022	3/16/2022	4/12/2022	4/12/2022	IGP	3,600.00			3,480.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF OFFICE SUPPLIES INTENDED FOR MKWD OFFICES USE GOOD FOR THREE MONTHS CONSUMPTION	AHRD			AGENCY TO AGENCY																				N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/1/2022	3/1/2022	3/1/2022	3/11/2022	03/22/2022	03/22/2022	IGP	415,427.00			120,635.59			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			OTHER OFFICE SUPPLIES FOR THREE (3) MONTHS CONSUMPTION	AHRD			SMALL VALUE PROCURMENT																				N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/16/2022	3/1/2022	3/1/2022	3/2/2022	03/23/2022	03/23/2022	IGP	24,790.00			14,921.80			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			OTHER OFFICE SUPPLIES FOR THREE (3) MONTHS CONSUMPTION	AHRD			SHOPPING																				N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/16/2022	3/1/2022	3/1/2022	3/2/2022	03/23/2022	03/23/2022	IGP	24,790.00			2,578.50			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			OTHER OFFICE SUPPLIES FOR THREE (3) MONTHS CONSUMPTION	AHRD			SHOPPING																				N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/16/2022	3/1/2022	3/1/2022	3/4/2022	03/23/2022	03/23/2022	IGP	24,790.00			771.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			For Microbiological Laboratory Water Sampling Operations for CY 2022	AHRD			SMALL VALUE PROCURMENT																				N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/4/2022	3/7/2022	3/7/2022	3/16/2022	03/24/2022	03/24/2022	IGP	9,200.00			9,040.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			Construction Materials and Supplies for MKWD offices use intended for CY 2022 consumption	AHRD			SMALL VALUE PROCURMENT																				N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/21/2022	03/09/2022	03/09/2022	3/16/2022	03/24/2022	03/24/2022	IGP	134,760.00			3,720.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PLUMBING MATERIALS FOR NRW PROGRAM FOR AMAS-MATALAM SYSTEM	OGM			SMALL VALUE PROCURMENT																				N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/21/2022	03/09/2022	03/09/2022	3/15/2022	03/24/2022	03/24/2022	IGP	173,305.00			5,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			CELLULAR CARDS FOR OFFICE SMS USE GOOD FOR ONE (1) MONTH (MARCH 16-APRIL 15, 2022)	AHRD			SMALL VALUE PROCURMENT																				N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/21/2022	3/28/2022	3/28/2022	4/1/2022	04/0/2022	04/0/2022	IGP	18,900.00			17,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			FOR REGULAR DISINFECTION ACTIVITY AT MAIN OFFICE FOR CY 2022	AHRD			SMALL VALUE PROCURMENT																				N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/2/2022	3/7/2022	3/7/2022	3/15/2022	04/04/2022	04/04/2022	IGP	24,000.00			22,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			Construction Materials and Supplies for MKWD offices use intended for CY 2022 consumption	ECD			SMALL VALUE PROCURMENT																				N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/21/2022	03/09/2022	03/09/2022	3/16/2022	04/04/2022	04/04/2022	IGP	134,760.00			36,252.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			For Facilities Disinfection and Water Treatment Operations good for three months consumption	AHRD			SMALL VALUE PROCURMENT																				N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/2/2022	03/09/2022	03/09/2022	3/15/2022	04/04/2022	04/04/2022	IGP	283,500.00			231,014.70			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF FIRE EXTINGUISHERS AND FIRE ALARM BELL FOR WATER RESOURCES, PRODUCTION AND MAINTENANCE DEPARTMENT OFFICE BUILDING.	AHRD			SMALL VALUE PROCURMENT																				N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/7/2022	03/14/2022	03/14/2022	3/16/2022	04/04/2022	04/04/2022	IGP	9,500.00			9,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF AIR RELEASE VALVES (ARV) FOR THE INSTALLATION OF 10 UNITS ARV AT CLARIFIER FACILITY	ECD			SMALL VALUE PROCURMENT																				N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/21/2022	3/9/2022	3/9/2022	3/16/2022	04/06/2022	04/06/2022	IGP	320,000.00			120,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			Construction Materials and Supplies for MKWD offices use intended for CY 2022 consumption	AHRD			SMALL VALUE PROCURMENT																				N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/21/2022	03/09/2022	03/09/2022	3/16/2022	04/06/2022	04/06/2022	IGP	134,760.00			63,520.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PLUMBING MATERIALS FOR NRW PROGRAM FOR AMAS-MATALAM SYSTEM	OGM			SMALL VALUE PROCURMENT																				N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/21/2022	03/09/2022	03/09/2022	3/15/2022	04/06/2022	04/06/2022	IGP	173,305.00			10,640.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROVISION OF FIRE FIGHTING AND ALARM DEVICES FOR ENGINEERING & CONSTRUCTION DEPARTMENT AND METER MECHANIC LABORATORY BUILDING	AHRD			SMALL VALUE PROCURMENT																				N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/10/2022	3/21/2022	3/21/2022	3/23/2022	04/06/2022	04/06/2022	IGP	14,000.00			12,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PLUMBING MATERIALS FOR NRW PROGRAM FOR AMAS-MATALAM SYSTEM	OGM			SMALL VALUE PROCURMENT																				N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/21/2022	03/09/2022	03/09/2022	3/16/2022	04/11/2022	04/11/2022	IGP	173,305.00			19,780.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			ASSORTED BALLOONS FOR 11TH ANNUAL GENERAL MEETING ON APRIL 8, 2022	AHRD			SMALL VALUE PROCURMENT																				N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/21/2022	3/28/2022	3/28/2022	3/31/2022	04/11/2022	04/11/2022	IGP	2,000.00			1,950.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			1 LOT CORPORATE CAKE FOR 11TH ANNUAL GENERAL MEETING ON APRIL 8, 2022	AHRD			SMALL VALUE PROCUREMENT																				N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/25/2022	3/29/2022	3/29/2022	3/31/2022	4/8/2022	4/8/2022	IGP	10,000.00			9,850.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			1 LOT ROASTED PIG FOR 11TH ANNUAL GENERAL MEETING ON APRIL 8, 2022	AHRD			SMALL VALUE PROCUREMENT																				N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/25/2022	3/29/2022	3/29/2022	3/31/2022	4/8/2022	4/8/2022	IGP	46,900.00			46,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			1 LOT FABRICATION OF PLAQUE FOR PERFECT ATTENDANCE AWARD OF ALBALASO FOR CY 2021	AHRD			SMALL VALUE PROCUREMENT																				N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/10/2022	3/21/2022	3/21/2022	3/24/2022	4/12/2022	4/12/2022	IGP	2,500.00			2,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			1 LOT FABRICATION OF PLAQUE FOR PERFECT ATTENDANCE AWARD ODF DARIE BEDIA FOR CY 2021	AHRD			SMALL VALUE PROCUREMENT																				N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/10/2022	3/21/2022	3/21/2022	3/24/2022	4/12/2022	4/12/2022	IGP	2,500.00			2,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			

			1 LOT FABRICATION OF PLAQUE FOR PERFECT ATTENDANCE AWARD OF RJBRENEGADO FOR CY 2021	AHRD			SMALL VALUE PROCUREMENT																				N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/10/2022	3/21/2022	3/21/2022	3/24/2022	4/12/2022	4/12/2022	IGP	2,500.00			2,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			1 LOT FABRICATION OF PLAQUE FOR PERFEFCT FOR PERFECT ATTENDANCE AWARD FOR MLPEDROSO FOR CY 2021	AHRD			SMALL VALUE PROCUREMENT																				N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/10/2022	3/21/2022	3/21/2022	3/24/2022	4/12/2022	4/12/2022	IGP	2,500.00			2,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			1 LOT FABRICATION OF PLAQUE FOR PUNCTUALITY AWARD OF DBBEDIA FOR CY 2021	AHRD			SMALL VALUE PROCUREMENT																				N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/10/2022	3/21/2022	3/21/2022	3/24/2022	4/12/2022	4/12/2022	IGP	2,500.00			2,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			1 LOT FABRICATION OF PLAQUE FOR PUNCTUALITY AWARD OF ALBALASO FOR CY 2021	AHRD			SMALL VALUE PROCUREMENT																				N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/10/2022	3/21/2022	3/21/2022	3/24/2022	4/12/2022	4/12/2022	IGP	2,500.00			2,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			1 LOT FABRICATION OF PLAQUE FOR PUNCTUALITY AWARD OF JCRUIZ FOR CY 2021	AHRD			SMALL VALUE PROCUREMENT																				N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/10/2022	3/21/2022	3/21/2022	3/24/2022	4/12/2022	4/12/2022	IGP	2,500.00			2,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			1 LOT FABRICATION OF PLAQUE FOR PUNCTUALITY AWARD OF FPBAUTISTA FOR CY 2021	AHRD			SMALL VALUE PROCUREMENT																				N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/10/2022	3/21/2022	3/21/2022	3/24/2022	4/12/2022	4/12/2022	IGP	2,500.00			2,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			1 LOT FABRICATION OF PLAQUE FOR PUNCTUALITY AWARD IF RCPAGAL FOR CY 2021	AHRD			SMALL VALUE PROCUREMENT																				N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/10/2022	3/21/2022	3/21/2022	3/24/2022	4/12/2022	4/12/2022	IGP	2,500.00			2,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			1 LOT FABRICATION OF PLAQUE FOR PUNCTUALITY AWARD OF JOCELESTE FOR CY 2021	AHRD			SMALL VALUE PROCUREMENT																				N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/10/2022	3/21/2022	3/21/2022	3/24/2022	4/12/2022	4/12/2022	IGP	2,500.00			2,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			1 LOT FABRICAITON OF PLAQUE FOR PUNCTUALITY AWARD OF MLPREDROSO FOR CY 2021	AHRD			SMALL VALUE PROCUREMENT																				N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/10/2022	3/21/2022	3/21/2022	3/24/2022	4/12/2022	4/12/2022	IGP	2,500.00			2,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			1 LOT FABRICATION OF PLAQUE FOR PUNCTUALITY OF AWARD OF RJBRENEGADO FOR CY 2021	AHRD			SMALL VALUE PROCUREMENT																				N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/10/2022	3/21/2022	3/21/2022	3/24/2022	4/12/2022	4/12/2022	IGP	2,500.00			2,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			1 LOT STAGE AND VENUE PREPARATION FOR 11TH ANNUAL GENERAL MEETING ON APRIL 8, 2022	AHRD			SMALL VALUE PROCUREMENT																				N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/25/2022	3/29/2022	3/29/2022	4/1/2022	4/12/2022	4/12/2022	IGP	15,750.00			15,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			1 LOT LABOR AND MATERIALS FOR THE REPAIR/ REFURBISHMENT OF SLIDING DOOR AT CONFERENCE ROOM	AHRD			SMALL VALUE PROCUREMENT																				N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/21/2022	3/29/2022	3/29/2022	3/31/2022	4/12/2022	4/12/2022	IGP	6,600.00			1,300.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			1 LOT UNIFORM (SWEAT SHIRT) PRINTING FOR TWENTY THREE (23) ACCREDITED PLUMBERS FOR CY 2022	ECD			SMALL VALUE PROCUREMENT																				N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/21/2022	3/2/2022	3/2/2022	3/10/2022	03/24/2022	03/24/2022	IGP	16,100.00			12,880.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PERSONALIZED ALCOHOL BOTTLE SPRAY IN CELEBRATION OF THE WATER CONSCIOUSNESS MONTH 2022 (POSTER MAKING CONTEST)	OGM			SMALL VALUE PROCUREMENT																				N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/8/2022	3/14/2022	3/14/2022	3/15/2022	03/24/2022	03/24/2022	IGP	1,800.00			1,740.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			1 LOT LABOR AND MATERIALS FOR THE REPLACEMENT OF DEFECTIVE PARTS OF KYOCERA ECOSYS FS-6525 MFP AT ACCOUNTING UNIT	FSD			SMALL VALUE PROCUREMENT																				N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/21/2022	3/29/2022	3/29/2022	3/31/2022	04/11/2022	04/11/2022	IGP	7,500.00			6,848.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			1 LOT FABRICATION OF PLAQUE FOR THE PERFECT ATTENDANCE AWARD OF RCPAGAL FOR CY 2021	AHRD			SMALL VALUE PROCUREMENT																				N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/10/2022	3/21/2022	3/21/2022	3/24/2022	4/12/2022	4/12/2022	IGP	2,500.00			2,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			1 LOT FABRICATION OF PLAQUE FOR THE PERFECT ATTENDANCE AWARD OF FPBAUTISTA FOR CY 2021	AHRD			SMALL VALUE PROCUREMENT																				N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/10/2022	3/21/2022	3/21/2022	3/24/2022	4/12/2022	4/12/2022	IGP	2,500.00			2,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			1 LOT FABRICATION OF PLAQUE FOR PERFECT ATTENDANCE AWARD OF JDRUIZ FOR CY 2021	AHRD			SMALL VALUE PROCUREMENT																				N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/10/2022	3/21/2022	3/21/2022	3/24/2022	4/12/2022	4/12/2022	IGP	2,500.00			2,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF MATERIALS FOR THE INSTALLATION OF BARBED WIRE PERIMETER FENCE AT MKWD LOT-2 MANUBUAN	AHRD			SMALL VALUE PROCURMENT																				N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/14/2022	2/24/2022	2/24/2022	3/2/2022	4/4/2022	4/4/2022	IGF	30,885.00			14,740.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF MATERIALS FOR THE INSTALLATION OF BARBED WIRE PERIMETER FENCE AT MKWD LOT-2 MANUBUAN	AHRD			SMALL VALUE PROCURMENT																				N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/14/2022	2/24/2022	2/24/2022	3/2/2022	4/6/2022	4/6/2022	IGF	30,885.00			10,510.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			FOR MICROBIOLOGICAL LABORATORY OPERATION S FOR CY 2022	AHRD			SHOPPING																				N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/15/2022	2/24/2022	2/24/2022	3/3/2022	03/23/2022	03/23/2022	IGF	115,760.00			61,548.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			FOR MICROBIOLOGICAL LABORATORY OPERATION S FOR CY 2022	AHRD			SHOPPING																				N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/15/2022	2/24/2022	2/24/2022	2/28/2022	03/23/2022	03/23/2022	IGF	115,760.00			8,100.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OFD DISPOSABLE FACEMASK FOR MKWD PERSONNEL CONSUMPTION AS PREVENTIVE MEASURE AGAINST COVID-19 THREAT FOR CY 2022	AHRD			SHOPPING																				N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/15/2022	2/24/2022	2/24/2022	3/3/2022	03/23/2022	03/23/2022	IGF	110,400.00			89,700.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROVISION OF ALCOHOL FOR COVID-19 PREVENTIVE MEASURE SUPPLIES FOR CY 2022	AHRD			SHOPPING																				N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/15/2022	2/24/2022	2/24/2022	3/4/2022	03/23/2022	03/23/2022	IGF	117,000.00			81,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			FOR MKWD OFFICE USE FOR COVID-19 PREVENTIVE MEASURE SUPPLIES FOR CY 2022	AHRD			SMALL VALUE PROCURMENT																				N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/16/2022	2/24/2022	2/24/2022	3/3/2022	03/23/2022	03/23/2022	IGF	45,200.00			12,020.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF JANITORIAL SUPPLIES INTENDED FOR CY 2022 CONSUMPTION	AHRD			SHOPPING																				N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/16/2022	2/24/2022	2/24/2022	3/3/2022	04/04/2022	04/04/2022	IGF	758,765.00			243,325.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF JANITORIAL SUPPLIES INTENDED FOR CY 2022 CONSUMPTION	AHRD			SHOPPING																				N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/16/2022	2/24/2022	2/24/2022	3/4/2022	04/06/2022	04/06/2022	IGF	758,765.00			20,160.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			FOR MKWD OFFICE USE FOR COVID-19 PREVENTIVE MEASURE SUPPLIES FOR CY 2022	AHRD			SMALL VALUE PROCUREMENT																				N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/16/2022	2/24/2022	2/24/2022	3/4/2022	3/23/2022	03/23/202	IGF	45,200.00			9,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF THREE(3) SETS METER READING DEVICE FOR METER READING, BILLING AND TENDING ACTIVITIES OF CUSTOMER ACCOUNTS DIVISION	CSD			SMALL VALUE PROCURMENT																				N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/15/2022	2/24/2022	2/24/2022	3/3/2022	3/23/2022	3/23/2022	IGF	195,000.00			180,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF ONE (1) UNIT COMPUTER DESKTOP WITH PRINTER FOR SERVICE CONNECTION UNIT USE	ECD			SHOPPING																				N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/16/2022	2/24/2022	2/24/2022	3/3/2022	3/23/2022	3/23/2022	IGF	39,900.00			34,300.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF ONE (1) UNIT COMPUTER DESKTOP FOR THE GENERAL MANAGER`S USE	AGMO			SHOPPING																				N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/2/2022	2/2/2022	2/2/2022	2/4/2022	2/7/2022	2/7/2022	IGF	30,000.00			22,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF TWO (2) UNIT MEASURING WHEEL INTENDED FOR THE SERVICE CONNECTION DIVISION (SCD) USE.	ECD			SMALL VALUE PROCURMENT																				N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/26/2022	2/2/2022	2/2/2022	2/3/2022	2/16/2022	2/16/2022	IGF	9,000.00			6,398.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF ONE (1) COMPUTER SET FOR MICROBIOLOGICAL LABORATORY OFFICE USE.	WRD			SHOPPING																				N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/23/2021	01/13/2022	01/13/2022	1/17/2022	2/4/2022	2/4/2022	IGP	40,000.00			37,600.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF ENGINE OIL, FILTERS AND CONSUMABLE FOR THE SCHEDULED PREVENTIVE MAINTENANCE OF TOYOTA HILUX A9G-629 (AGMO	AHRD			SMALL VALUE PROCURMENT																				N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/10/2022	2/15/2022	2/15/2022	2/21/2022	2/21/2022	2/21/2022	IGF	6,500.00			2,610.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			

			PROCUREMENT OF MATERIALS FOR PREVENTIVE MAINTENANCE OF TOYOTA FX WITH PLATE NO. A8X-807 OF THE MAINTENANCE DEPARTMENT	AHRD			SMALL VALUE PROCURMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/10/2022	2/15/2022	2/15/2022	2/21/2022	2/21/2022	2/21/2022	IGF	8,150.00			4,280.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF MATERIALS FOR PREVENTIVE MAINTENANCE OF TOYOTA FX WITH PLATE NO. A8X-807 OF THE MAINTENANCE DEPARTMENT	AHRD			SMALL VALUE PROCURMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/10/2022	2/15/2022	2/15/2022	2/21/2022	2/21/2022	2/21/2022	IGF	8,150.00			2,610.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF ENGINE OIL, FILTERS AND CONSUMABLE FOR THE SCHEDULED PREVENTIVE MAINTENANCE OF TOYOTA HILUX A9G-629 (AGMO	AHRD			SMALL VALUE PROCURMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/10/2022	2/15/2022	2/15/2022	2/22/2022	2/22/2022	2/22/2022	IGF	6,500.00			204.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF MATERIALS FOR PREVENTIVE MAINTENANCE OF TOYOTA FX WITH PLATE NO. A8X-807 OF THE MAINTENANCE DEPARTMENT	AHRD			SMALL VALUE PROCURMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/10/2022	2/15/2022	2/15/2022	2/22/2022	2/22/2022	2/22/2022	IGF	8,150.00			204.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF FITTINGS FOR THE INSTALLATION OF 10 UNITS ARV AT CLARIFIER FACILITY	ECD			SMALL VALUE PROCURMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/4/2022	2/15/2022	2/15/2022	2/16/2022	2/24/2022	2/24/2022	IGF	100,231.00			77,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF ONE(1) UNIT PRINTER FOR NRWM UNIT AND AGMO OFFICE USE	AGMO			SHOPPING																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/7/2022	2/9/2022	2/9/2022	2/14/2022	2/25/2022	2/25/2022	IGF	15,000.00			13,990.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF CONSTRUCTION MATERIALS FOR THE INSTALLATION OF 10 UNITS ARV AT CLARIFIER FACILITY	ECD			SMALL VALUE PROCURMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/4/2022	2/10/2022	2/10/2022	2/14/2022	2/25/2022	2/25/2022	IGF	76,501.00			61,150.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			ELECTRICAL SUPPLIES FOR MKWD OFFICE USE INTENDED FOR C.Y. 2022 CONSUMPTION	AHRD			SMALL VALUE PROCURMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/7/2022	2/11/2022	2/11/2022	2/15/2022	3/3/2022	3/3/2022	IGF	278,862.00			23,010.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			ELECTRICAL SUPPLIES FOR MKWD OFFICE USE INTENDED FOR C.Y. 2022 CONSUMPTION	AHRD			SMALL VALUE PROCURMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/7/2022	2/11/2022	2/11/2022	2/15/2022	3/3/2022	3/3/2022	IGF	278,862.00			54,104.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			ELECTRICAL SUPPLIES FOR MKWD OFFICE USE INTENDED FOR C.Y. 2022 CONSUMPTION	AHRD			SMALL VALUE PROCURMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/7/2022	2/11/2022	2/11/2022	2/15/2022	3/4/2022	3/4/2022	IGF	278,862.00			88,230.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			1 LOT FABRICATION OF MANAGER'S NOTEPAD FOR AGMO OFFICE USE	AGMO			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/26/2022	2/2/2022	2/2/2022	2/3/2022	03/03/2022	03/03/2022	IGF	3,200.00			2,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			1 LOT DUPLO PRINITNG FOR SERVICE CONNECTION UNIT OFFICE USE	ECD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/7/2022	2/9/2022	2/9/2022	2/11/2022	03/03/2022	03/03/2022	IGF	9,000.00			7,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			1 LOT LABOR AND MATERIALS FOR REPAIR AND REPLACEMENT OF WORN-OUT PARTS AND RE-WIRING OF 1 UNIT FLOOR MOUNTED AIR CONDITION AT MESSHALL AREA	AHRD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/13/2022	1/17/2022	1/17/2022	1/19/2022	01/25//2022	01/25//2022	IGP	7,000.00			6,990.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			1 LOT HIRING OF LABOR ONLY CONTRACTOR FOR REPAINITNG OF CUBICLES AND WORKING TABLES	AHRD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/10/2022	1/19/2022	1/19/2022	1/21/2022	2/3/2022	2/3/2022	IGP	14,500.00			14,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			150 PCS PRINTING OF TUBIG UPDATES VOL. 44 NO. 11(NOVEMBER 202 ISSUE) INTENDED FOR THE PUBLIC RELATIONS AND INFORMATION DISSEMINATION PURPOSES	OGM			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/18/2022	1/20/2022	1/20/2022	1/21/2022	2/3/2022	2/3/2022	IGP	15,000.00			12,600.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			1 LOT LABOR AND MATERIALS FOR THE BLESSING AND PARTIAL TURN-OVER OF OPERATION OF MAGSAYSAY GROUND WATER SOURCE DEVELOPMENT ON JANUARY 25, 2022	ECD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/21/2022	1/24/2022	1/24/2022	1/24/2022	2/3/2022	2/3/2022	IGP	7,810.00			7,610.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			2 PCS TARPAULIN PRINTING FOR THE BLESSING AND PARTIAL TURN-OVER OF OPERATION OF MAGSAYSAY GROUND WATER SOURCE DEVELOPMENT	ECD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/21/2022	1/24/2022	1/24/2022	1/24/2022	2/3/2022	2/3/2022	IGP	1,152.00			1,056.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			1 SET PARABOLIC TENT FOR THE BLESSING AND PARTIAL TURN-OVER OF OPEATION OF MAGSAYSAY GROUND WATER SOURCE DEVELOPMENT ON JANUARY 25, 2022	ECD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/21/2022	1/24/2022	1/24/2022	1/24/2022	2/3/2022	2/3/2022	IGP	1,500.00			1,480.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			4 pcs tarpaulin printing for the simultaneous tree planting of MKWD Water Sources	OGM			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/26/2022	1/27/2022	1/27/2022	1/27/2022	1/28/2022	1/28/2022	IGP	1,600.00			1,536.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			1 LOT LABOR AND MATERIIALS FOR REPLACEMENT OF MOTOR COMPRESSOR OF 1 UNIT FMT AIROONDITION LOCATED AT GENERAL SERVICES DIV.	AHRD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/13/2022	1/17/2022	1/17/2022	1/19/2022	1/25/2022	1/25/2022	IGP	33,000.00			24,950.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			1 LOT FABRICATION OD PLAQUE FOR THE CAREER AND SELF DEVELOPMENT INCENTIVE PLAQUE TO MS CHAREON KAYE V. SALJAY FOR COMPLETING HER MASTERS DEGREE IN BUS. ADMINISTRATION LAST APRIL 2020	AHRD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/23/2022	1/13/2022	1/13/2022	1/17/2022	1/21/2022	1/21/2022	IGP	2,500.00			2,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			1 LOT FABRICATION OD PLAQUE FOR THE CAREER AND SELF DEVELOPMENT INCENTIVE PLAQUE	AHRD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/11/2022	1/13/2022	1/13/2022	1/14/2022	1/21/2022	1/21/2022	IGP	2,500.00			2,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			1 LOT FABRICATION OF PLAQUE FOR THE CAREER AND SELF DEVELOPMENT INCENTIVE PLAQUE TO MS. ROCHELLE O. VILLAROSA FOR COMPLETING HER MASTERS DEGREE IN BUS, ADMINISTRATION LAST MAY 2013	AHRD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/11/2022	1/13/2022	1/13/2022	1/14/2022	1/21/2022	1/21/2022	IGP	2,500.00			2,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			1 LOT FABRICATION OF PLAQUE FOR SERVICE AWARD OF MR. JOSEPH C. ESPINOSA UNDER OPTIONAL OR COMPULSORY RETIREMENT WHI HAS RENDERED 15 YEARS OF SATISFACTORY GOVERNMENT SERVICE WITH MKWD	AHRD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/23/2021	1/4/2022	1/4/2022	1/5/2022	1/12/2022	1/12/2022	IGP	2,500.00			2,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			1 LOT LAUNDRY SERVICES FOR LINENS AND CURTAINS	AHRD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/5/2022	1/6/2022	1/6/2022	1/7/2022	1/19/2022	1/19/2022	IGP	1,500.00			1,350.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			FOR THE SCHEDULE PREVENTIVE MAINTENANCE OF 6-WHEELER WATER TANKER OF THE WATER RESOURCES DIVISION	AHRD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/23/2021	1/6/2022	1/6/2022	1/7/2022	1/5/2022	1/5/2022	IGP	24,950.00			13,280.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF ONE (1) UNIT DOT MATRIX PRINTER FOR CMD TELLERS COLLECTION USE.	FSD			SHOPPING																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/23/2022	1/4/2022	1/4/2022	1/5/2022	1/10/2022	1/10/2022	IGP	14,000.00			12,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			FOR THE SCHEDULE PREVENTIVE MAINTENANCE OF 6-WHEELER WATER TANKER OF THE WATER RESOURCES DIVISION	AHRD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/23/2021	1/6/2022	1/6/2022	1/7/2022	1/11/2022	1/11/2022	IGP	24,950.00			690.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			

			PROCUREMENT OF REPAINTING MATERIALS FOR THE REPAINTING OF CUBICLES AND WORKING TABLES AT MEZZANINE AREA	AHRD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/5/2022	01/13/2022	01/13/2022	1/14/2022	1/17/2022	1/17/2022	IGP	29,000.00			3,300.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF REPAINTING MATERIALS FOR THE REPAINTING OF CUBICLES AND WORKING TABLES AT MEZZANINE AREA	AHRD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/5/2022	01/13/2022	01/13/2022	1/14/2022	1/17/2022	1/17/2022	IGP	29,000.00			19,370.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF REPAINTING MATERIALS FOR THE REPAINTING OF CUBICLES AND WORKING TABLES AT MEZZANINE AREA	AHRD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/5/2022	01/13/2022	01/13/2022	1/14/2022	1/17/2022	1/17/2022	IGP	29,000.00			3,310.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF SOLID-STATE DRIVE FOR CASHIER A UNIT REPLACEMENT	FSD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/13/2022	1/17/2021	1/17/2021	1/19/2022	1/20/2022	1/20/2022	IGP	3,200.00			3,180.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF ONE (1) UNIT COMPUTER SET FOR PRODUCTION DIVISION USE.	WRD			SHOPPING																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/7/2022	01/13/2022	01/13/2022	1/17/2022	1/27/2022	1/27/2022	IGP	40,000.00			33,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF AUTOMATIC VOLTAGE REGULATOR FOR LAPAAN TREATMENT PLANT FACILITY PHASE 3	ECD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/18/2022	1/20/2022	1/20/2022	1/21/2022	1/27/2022	1/27/2022	IGP	18,000.00			8,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF ONE (1) UNIT LAPTOP FOR FIELD COLLECTION USE.	FSD			SHOPPING																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/23/2022	01/13/2022	01/13/2022	1/17/2022	2/2/2022	2/2/2022	IGP	35,000.00			34,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			LOAD CARD FOR CELLULAR CARDS FOR OFFICE SMS USE GOOD FOR ONE(1) MONTH (JANUARY 2022)	AHRD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/21/2022	1/25/2022	1/25/2022	1/27/2022	2/3/2022	2/3/2022	IGP	19,200.00			690.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			LOAD CARD FOR CELLULAR CARDS FOR OFFICE SMS USE GOOD FOR ONE(1) MONTH (JANUARY 2022)	AHRD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/21/2022	1/25/2022	1/25/2022	1/27/2022	2/4/2022	2/4/2022	IGP	19,200.00			17,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			LOAD CARD FOR GATE 1 OPERATION USE, PR UNIT ACTIVITY USE AND PDA SMS USE(JANUARY-JUNE 2022)	AHRD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/21/2022	1/25/2022	1/25/2022	1/27/2022	2/4/2022	2/4/2022	IGP	14,640.00			13,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF TWO (2) PIECES TUBELESS TIRES 7.00 X 16 LUG TYPE FIR 6 WHEELER WATER TANKER NAN 4806	AHRD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/4/2022	1/5/2022	1/5/2022	1/7/2022	01/14/2022	01/14/2022	IGP	15,000.00			13,126.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			CHLORINE GRANULES FOR REGULAR DISINFECTION ACTIVITY AT MKWD MAIN OFFICE	AHRD			SMALL VALUE PROCUREMENT																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/4/2022	1/5/2022	1/5/2022	1/10/2022	01/15/2022	01/15/2022	IGP	11,000.00			5,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			Total Alloted Budget of Procurement Activities																																							**40,491,803.79**															
			Total Contract Price of Procurement Activites Conducted																							-																			**23,529,881.07**												
			Total Savings (Total Alloted Budget - Total Contract Price)																																								**#####**														
			2022 ON GOING PROCUREMENT ACTIVITIES																																																						
			PROCUREMENT OF REAGENTS FOR MICROBIOLOGICAL LABORATORY OPERATIONS	WRMPD			SMALL VALUE PROCUREMENT																													11/11/2022	11/17/2022	11/17/2022	11/22/2022	-	-	IGF	205,000.00			125,623.19			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF PARTS FOR CORRECTIVE MAINTENACE OF MITSUBISHI CANTER SGC-197	AHRD			SMALL VALUE PROCUREMENT																													11/23/2022	11/29/2022	11/29/2022	12/6/2022	-	-	IGF	11,000.00			1,100.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF MATERIALS FOR WATER METER RECONDITIONING ACTIVITY	ECD			SMALL VALUE PROCUREMENT																													11/28/2022	12/5/2022	12/5/2022	12/12/2022	-	-	IGF	24,150.00			23,855.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			FOR BLOOD LETTING ON DECEMBER 6, 2022	AHRD			SMALL VALUE PROCUREMENT																													12/5/2022	12/5/2022	12/5/2022	12/5/2022	-	-	IGF	4,100.00			4,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			FOR BLOOD LETTING ON DECEMBER 6, 2022	AHRD			SMALL VALUE PROCUREMENT																													12/5/2022	12/5/2022	12/5/2022	12/5/2022	-	-	IGF	4,100.00			2,084.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF ONE(1) SET DESKTOP COMPUTER W/ UPS FOR OFFICE OF THE GENERAL MANAGERS SECRETARY USE	OGM			SMALL VALUE PROCUREMENT																													11/28/2022	12/6/2022	12/6/2022		-	-	IGF	40,000.00			34,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF CHEMICALS FOR CLARIFIER WATER TREATMENT OPERATIONS USE FOR THE REMAINING MONTHS OF CY 2022 CONSUMPTION	AHRD			SMALL VALUE PROCUREMENT																													11/28/2022	12/6/2022	12/6/2022		-	-	IGF	660,000.00			320,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF ONE(1) UNIT ANDROID METER READING DEVICE	CSD			SMALL VALUE PROCUREMENT																													11/23/2022	12/6/2022	12/6/2022	12/14/2022	-	-	IGF	65,000.00			64,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF ONE (1) UNIT GRASS CUTTER FOR GROUND MIANTENANCE ACTIVITY OF THE GENERAL SERVICES DIVISION	AHRD			SMALL VALUE PROCUREMENT																													11/28/2022	12/7/2022	12/7/2022	12/12/2022	-	-	IGF	18,000.00			17,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			FOR THE MKWD 46TH ANNIVERSARY ON DECEMBER 14, 2022	AHRD			SMALL VALUE PROCUREMENT																													12/12/2022	12/13/2022	12/13/2022	12/13/2022	-	-	IGF	10,000.00			7,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF PARTS FOR THE CORRECTIVE MAINTENANCE OF MITSUBISHI L300 SGC-196	AHRD			SMALL VALUE PROCUREMENT																													12/2/2022	12/13/2022	12/13/2022	12/27/2022	-	-	IGF	7,550.00			1,960.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF PARTS FOR THE CORRECTIVE MAINTENANCE OF MITSUBISHI L300 SGC-196	AHRD			SMALL VALUE PROCUREMENT																													12/2/2022	12/13/2022	12/13/2022	12/20/2022	-	-	IGF	7,550.00			230.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			SNACKS AND MEALS FOR DIFFERENT OFFICE MEETINGS FOR THE 1ST SEMESTER OF C.Y. 2023	OGM			SMALL VALUE PROCUREMENT																													12/20/2022	12/22/2022	12/22/2022	12/28/2022	-	-	IGF	507,742.50			505,750.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF AUTO PARTS FOR THE CORRECTIVE MAINTENANCE OF KIA SLA-989	AHRD			SMALL VALUE PROCUREMENT																													12/20/2022	12/22/2022	12/22/2022	12/29/2022	-	-	IGF	68,410.00			63,640.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF TWO (2) PIECES TIRES FOR MITSUBISHI L300 VEHICLE PLATE NO. SGC 196	AHRD			SMALL VALUE PROCUREMENT																													12/20/2022	12/29/2022	12/29/2022	1/5/2022	-	-	IGF	11,200.00			9,695.70			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			1 LOT FABRICATION OF PLAQUE FOR THE SERVICE AWARD OF GBBACLAYON WHO HAVE RENDERED 40 YEARS IN GOVT SERVICE	AHRD			SMALL VALUE PROCUREMENT																													11/2/2022	11/2/2022	11/2/2022	11/15/2022	-	-	IGF	3,000.00			2,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			1 LOT LABOR CONTRACTOR OF TRANSFORMER ARRESTER FOR MAGSAYSAY GROUND WATER SOURCE, MAGSAYSAY, KIDAPAWAN CITY	ECD			SMALL VALUE PROCUREMENT																													11/14/2022	11/15/2022	11/15/2022	11/16/2022	-	-	IGF	1,500.00			1,450.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			1 LOT HIRING OF LABOR FOR THE INSTALLATION/ ASSEMBLE OF FESTIVAL OF LIGHT: ROAD ISLAND PINE TREE CHRISTMAS LIGHTS DECORATION CONTEST	ECD			SMALL VALUE PROCUREMENT																														11/14/2022	11/14/2022	11/16/2022	-	-	IGF	10,000.00			9,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			1 LOT TSHIT (POLO SHIRT) SUBLIMATION PRINITNG FOR THE 2022 MKWD 46TH ANNIVERSARY CELEBRATION ON DECEMBER 14, 2022 (REGULAR AND CASUAL)	AHRD			SMALL VALUE PROCUREMENT																													11/15/2022	11/14/2022	11/14/2022	11/18/2022	-	-	IGF	131,400.00			116,070.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			1 LOT FABRICATION OF PLAQUE FOR THE LOYALTY AWARD OF MESAEL PEDROSO, WHO HAVE RENDERED 20 YEARS IN GOVT SERVICE	AHRD			SMALL VALUE PROCUREMENT																													11/17/2022	11/24/2022	11/24/2022	11/29/2022	-	-	IGF	3,000.00			2,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			1 LOT PRINTING OF 150 PCS TUBIG UPDATES FOR PUBLIC AND INFORMATION DISSEMINATION PURPOSES	OGM			SMALL VALUE PROCUREMENT																													11/17/2022	11/24/2022	11/24/2022	11/29/2022	-	-	IGF	15,000.00			15,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			

			1 LOT HIRING OF CONTRACTOR FOR CORRECTIVE MAINTENANCE OF SIGNAL LIGHT SYSTEM OF XCMG EXCAVATOR OF MAINTENANCE DIVISION	ECD			SMALL VALUE PROCUREMENT																										11/17/2022	11/25/2022	11/25/2022	12/9/2022	-	-	IGF	10,800.00			10,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			1 PC PRINTING OF FIBERIZED SIGNAGE FOR WATERSHED UNIT OFFICE	WRPMD			SMALL VALUE PROCUREMENT																										11/17/2022	11/29/2022	11/29/2022	12/1/2022	-	-	IGF	1,500.00			1,300.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			1 LOT HIRING OF CONTRACTOR FOR CORRECTIVE AND CLEANING MAINTENANCE OF AIRCONDITION SYSTEM OF XCMG EXCAVATOR OF MAINTENANCE DIVISION	AHRD			SMALL VALUE PROCUREMENT																										11/17/2022	12/1/2022	12/1/2022	12/9/2022	-	-	IGF	9,800.00			9,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			1 LOT HIRING OF CONTRACTOR FOR THE MACHINING SERVICES FOR THE PULL OUT/ PRES-IN OF BUSHING AND SPINDLE REBUILDING FOR KIA WHITE SLA 989	AHRD			SMALL VALUE PROCUREMENT																										11/28/2022	12/5/2022	12/5/2022		-	-	IGF	8,400.00			8,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			1 LOT STAGE & VENUE PREPARATION FOR MKWD 46TH ANNIVERSARY ON DEC. 14, 2022	AHRD			SMALL VALUE PROCUREMENT																										11/28/2022	12/5/2022	12/5/2022	12/9/2022	-	-	IGF	15,430.00			15,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			7 HEADS ROASTED PIGS FOR THE 2022 MKWD 46TH ANNIVERSARY ON DECEMBER 14, 2022	AHRD			SMALL VALUE PROCUREMENT																										11/28/2022	12/6/2022	12/6/2022	12/9/2022	-	-	IGF	70,000.00			69,650.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			1000 SETS OF 2023 CALENDARS FOR DISTRIBUTION TO EMPLOYEES AND OTHER STAKEHOLDERS	OGM			SMALL VALUE PROCUREMENT																										11/28/2022	12/6/2022	12/6/2022	12/9/2022	-	-	IGF	120,000.00			100,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			1 LOT FABRICATION OF PLAQUE FOR THE LOYALTY AWARD OF CARL ONIEL F. PASTORIZA, WHO HAVE RENDERED 10 YEARS IN GOVT SERVICE	AHRD			SMALL VALUE PROCUREMENT																										11/28/2022	12/7/2022	12/7/2022	12/9/2022	-	-	IGF	3,000.00			2,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			1 LOT CANAPE (PICA-PICA) PACKAGE OF MKWD 46TH ANNIVERSARY ON DECEMBER 14, 2022	AHRD			SMALL VALUE PROCUREMENT																										11/28/2022	12/7/2022	12/7/2022	12/9/2022	-	-	IGF	10,000.00			9,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			1 LOT FABRICATION OF PIPE HOLDER (RELOCATION OF 100MM MAIN PIPE TRAVERSING BRIDGES)	WRPMD			SMALL VALUE PROCUREMENT																										11/28/2022	12/7/2022	12/7/2022	1/5/2023	-	-	IGF	24,000.00			23,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			1 LOT LABOR AND MATERIALS FOR ELECTRICAL REPAIR VEHICLE LIGHTINGS, REWIRING OF GROUNDED LINES AND REPLACEMENT OF WORN-OUT BULBS AND SOCKET FOR THE CORRECTIVE MAINTENANCE OF ELECTRICAL/ LIGHTING SYSTEM FOR MITSUBISHI L300 SGC-196	AHRD			SMALL VALUE PROCUREMENT																										12/2/2022	12/12/2022	12/12/2022		-	-	IGF	6,200.00			6,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			1 LOT FABRICATION OF PLAQUE FOR RAUL OBENDENCIO, WHO HAVE RENDERED 20 YRS IN GOVT SERVICE	AHRD			SMALL VALUE PROCUREMENT																										12/6/2022	12/12/2022	12/12/2022	12/13/2022	-	-	IGF	3,000.00			2,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			1 LOT FABIRCAITON OF PLAQUE FOR THE LOYALTY AWARD OF DARIE B. BEDIA, WHO HAVE RENDERED 20 YEARS IN GOVERNMENT	AHRD			SMALL VALUE PROCUREMENT																										12/6/2022	12/12/2022	12/12/2022	12/13/2022	-	-	IGF	3,000.00			2,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			1 LOT FABRICATION OF PLAQUE FOR THE LOYALTY AWARD OF JOANA A. SALMORIN, WHO HAVE RENDERED 20 YRS IN GOVT SERVICE	AHRD			SMALL VALUE PROCUREMENT																										12/6/2022	12/12/2022	12/12/2022	12/13/2022	-	-	IGF	3,000.00			2,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			1 LOT FABRICATION OF PLAQUE FOR THE PUNCTUALITY AWARD OF ENGR. ADAM ROSS T. VILLAVER FOR YEAR 2022	AHRD			SMALL VALUE PROCUREMENT																										12/6/2022	12/12/2022	12/12/2022	12/13/2022	-	-	IGF	3,000.00			2,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			1 LOT FABRICATION OF PLAQUE FOR THE PERFECT ATTENDANCE AWARD OF ENGR. ADAM ROSS VILLAVER FOR THE YEAR 2022	AHRD			SMALL VALUE PROCUREMENT																										12/6/2022	12/12/2022	12/12/2022	12/13/2022	-	-	IGF	3,000.00			2,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			1 LOT FABRICATION OF PLAQUE FOR THE PUNCTUALITY AWARD OF RCPAGAL FOR YEAR 2022	AHRD			SMALL VALUE PROCUREMENT																										12/6/2022	12/12/2022	12/12/2022	12/13/2022	-	-	IGF	3,000.00			2,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			1 LOT FABRICATION OF PLAQUE FOR THE PERFECT ATTENDANCE AWARD OF ENGR. RCPAGAL FOR YEAR 2022	AHRD			SMALL VALUE PROCUREMENT																										12/6/2022	12/12/2022	12/12/2022	12/13/2022	-	-	IGF	3,000.00			2,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			1 LOT FABRICATION OF PLAQUE FOR THE PUNCTUALITY AWARD OF ENGR. REYNETTE B. DOYDORA FOR THE YEAR 2022	AHRD			SMALL VALUE PROCUREMENT																										12/6/2022	12/12/2022	12/12/2022	12/13/2022	-	-	IGF	3,000.00			2,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			1 LOT FABRICATION OF PLAQUE FOR THE PERFECT ATTENDANCE OF ENGR. RBDOYDORA	AHRD			SMALL VALUE PROCUREMENT																										12/6/2022	12/12/2022	12/12/2022	12/13/2022	-	-	IGF	3,000.00			2,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			1 LOT FABRICATION OF PLAQUE FOR THE PUNCTUALITY AWARD OF NOMACASAET FOR THE YEAR 2022	AHRD			SMALL VALUE PROCUREMENT																										12/6/2022	12/12/2022	12/12/2022	12/13/2022	-	-	IGF	3,000.00			2,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			1 LOT FABRICATION OF PLAQUE FOR THE PUNCTUALITY AWARD OF JIMMY O. CELESTE FOR YEAR 2022	AHRD			SMALL VALUE PROCUREMENT																										12/6/2022	12/12/2022	12/12/2022	12/13/2022	-	-	IGF	3,000.00			2,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			1 LOT FABRICATION OF PLAQUE FOR THE PERFECT ATTENDANCE AWARD OF JIMMY O. CELESTE FOR YEAR 2022	AHRD			SMALL VALUE PROCUREMENT																										12/6/2022	12/12/2022	12/12/2022	12/13/2022	-	-	IGF	3,000.00			2,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			1 LOT FABRICATION OF PLAQUE FOR THE PUNCTUALITY	AHRD			SMALL VALUE PROCUREMENT																										12/6/2022	12/12/2022	12/12/2022	12/13/2022	-	-	IGF	3,000.00			2,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			1 LOT FABRICATION OF PLAQUE FOR THE PERFECT ATTENDANCE OF FPBAUTISTA FOR YEAR 2022	AHRD			SMALL VALUE PROCUREMENT																										12/6/2022	12/12/2022	12/12/2022	12/13/2022	-	-	IGF	3,000.00			2,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			1 LOT FABRICATION OF PLAQUE FOR THE PERFECT ATTENDANCE AWARD OF NOMACASAET FOR YEAR 2022	AHRD			SMALL VALUE PROCUREMENT																										12/6/2022	12/12/2022	12/12/2022	12/13/2022	-	-	IGF	3,000.00			2,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			1 LOT FABRICATION OF PLAQUE FOR CAREER AND SELF DEVELOPMENT INCENTIVE PLAQUE TO KEZIAH JEMIMA R. SORIANO FOR COMPLETING HER MASTERS DEGREE IN PUBLIC ADMINISTRATIVE LAST AUGUST 16, 2021	AHRD			SMALL VALUE PROCUREMENT																										12/6/2022	12/13/2022	12/13/2022	12/13/2022	-	-	IGF	3,000.00			2,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			1 LOT HIRING OF LABOR CONTRACTOR FOR EWO-LAPAAN DAM 3	ECD			SMALL VALUE PROCUREMENT																										12/14/2022	12/22/2022	12/22/2022	1/3/2022	-	-	IGF	135,125.00			134,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			1 LOT HIRING OF LABOR ONLY CONTRACTOR FOR REPAIR OF PERIMETER FENCE AT MAGPET WATER IMPOUNDING STRUCTURE (WIS)	ECD			SMALL VALUE PROCUREMENT																										12/14/2022	12/22/2022	12/22/2022	1/5/2022	-	-	IGF	24,954.83			24,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			1 LOT LABOR AND MATERIALS FOR THE REPAIR AND WELDING/ SOLDERING OF LEAKING PIPE OF FMT AIRCON AT AHRD OFFICE	AHRD			SMALL VALUE PROCUREMENT																										12/20/2022	12/29/2022	12/29/2022	1/5/2023	-	-	IGF	4,800.00			4,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			

			2 PCS FABRICATION OF PLAQUE FOR BOD VLDAYADAY AND EMMANUEL E. ZAMORAS AS BARD OF DIRECTOR FROM JANUARY 2020 TO DECEMBER 2022	AHRD			SMALL VALUE PROCUREMENT																													12/20/2022	12/29/2022	12/29/2022	1/3/2023	-	-	IGF	6,000.00				5,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			1 LOT FABRICATION OF PLAQUE FOR THE LOYALTY AWARD OF SMBBARSALOTE WHO HAVE RENDERED 10 YRS IN GOVERNMENT SERVICE	AHRD			SMALL VALUE PROCUREMENT																													12/20/2022	12/29/2022	12/29/2022	1/3/2023	-	-	IGF	6,000.00				2,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			1 LOT HIRING OF TWO IT PERSONNEL IT PROGRAM FOR DEVELOPMENT AND ENHANCEMENT	ECD			SMALL VALUE PROCUREMENT																													10/12/2022	10/19/2022	10/19/2022	11/3/2022	-	-	IGF	25,000.00				24,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			1 LOT FABRICATION OF PLAQUE FOR THE LOYALTY AWARD OF MYLEYSA, WHO HAVE RENDERED 35 YEARS IN GOVERNMENT SERVICE	AHRD			SMALL VALUE PROCUREMENT																													10/11/2022	10/19/2022	10/19/2022	10/21/2022	-	-	IGF	3,000.00				2,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			1 LOT FABRICATION OF PLAQUE FOR THE LOYALTY AWARD OF MR. GUILLERMO BACLAYON WHO HAVE RENDERED 40 YEARS IN GOVERNMENT SERVICE	AHRD			SMALL VALUE PROCUREMENT																													10/11/2022	10/19/2022	10/19/2022	10/21/2022	-	-	IGF	3,000.00				2,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			1 LOT FABRICATION OF TWO UNITS SELF INKING RUBBER STAMP WITH INK REFILL FOR RECORDS OFFICE USE	AHRD			SMALL VALUE PROCUREMENT																													10/18/2022	10/19/2022	10/19/2022	10/21/2022	-	-	IGF	1,200.00				1,100.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF TWO (2) UNITS UPS FOR CASH MANAGEMENT DIVISION	FSD			SMALL VALUE PROCUREMENT																													9/29/2022	10/7/2022	10/7/2022	10/10/2022	-	-	IGF	8,000.00				5,600.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF COMMON SUPPLIES FOR THE PREVENTIVE MAINTENANCE OF HYDRAULIC EXCAVATOR XCMG CD FOR THE REMAINING MONTHS OF CY 2022	AHRD			SMALL VALUE PROCUREMENT																													9/28/2022	10/12/2022	10/12/2022	10/18/2022	-	-	IGF	86,566.00				19,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF COMMON SUPPLIES FOR THE PREVENTIVE MAINTENANCE OF HYDRAULIC EXCAVATOR XCMG CD FOR THE REMAINING MONTHS OF CY 2022	AHRD			SMALL VALUE PROCUREMENT																													9/28/2022	10/12/2022	10/12/2022	10/18/2022	-	-	IGF	86,566.00				37,104.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF COMMON SUPPLIES FOR THE PREVENTIVE MAINTENANCE OF HYDRAULIC EXCAVATOR XCMG CD FOR THE REMAINING MONTHS OF CY 2022	AHRD			SMALL VALUE PROCUREMENT																													9/28/2022	10/12/2022	10/12/2022	10/18/2022	-	-	IGF	86,566.00				14,460.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF COMMON SUPPLIES FOR THE PREVENTIVE MAINTENANCE OF HYDRAULIC EXCAVATOR XCMG MD FOR THE REMAINING MONTHS OF 2022	AHRD			SMALL VALUE PROCUREMENT																													9/28/2022	10/12/2022	10/12/2022	10/18/2022	-	-	IGF	86,566.00				19,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF COMMON SUPPLIES FOR THE PREVENTIVE MAINTENANCE OF HYDRAULIC EXCAVATOR XCMG MD FOR THE REMAINING MONTHS OF 2022	AHRD			SMALL VALUE PROCUREMENT																													9/28/2022	10/12/2022	10/12/2022	10/18/2022	-	-	IGF	86,566.00				37,104.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF COMMON SUPPLIES FOR THE PREVENTIVE MAINTENANCE OF HYDRAULIC EXCAVATOR XCMG MD FOR THE REMAINING MONTHS OF 2022	AHRD			SMALL VALUE PROCUREMENT																													9/28/2022	10/12/2022	10/12/2022	10/19/2022	-	-	IGF	86,566.00				14,460.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF COMMON SUPPLIES FOR THE PREVENTIVE MAINTENANCE OF WATER TRUCK PLATE NO. NAN 4806 FOR THE REMAINING MONTHS OF CY 2022	AHRD			SMALL VALUE PROCUREMENT																													9/28/2022	10/12/2022	10/12/2022	10/18/2022	-	-	IGF	53,250.00				8,640.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF COMMON SUPPLIES FOR THE PREVENTIVE MAINTENANCE OF WATER TRUCK PLATE NO. NAN 4806 FOR THE REMAINING MONTHS OF CY 2022	AHRD			SMALL VALUE PROCUREMENT																													9/28/2022	10/12/2022	10/12/2022	10/18/2022	-	-	IGF	53,250.00				16,466.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF COMMON SUPPLIES FOR THE PREVENTIVE MAINTENANCE OF WATER TRUCK PLATE NO. NAN 4806 FOR THE REMAINING MONTHS OF CY 2022	AHRD			SMALL VALUE PROCUREMENT																													9/28/2022	10/12/2022	10/12/2022	10/19/2022	-	-	IGF	53,250.00				3,640.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF PLUMBING TOOLS FOR ADDITIONAL MANPOWER UNDER MAINTENANCE DIVISION	WRPMD			SMALL VALUE PROCUREMENT																													9/28/2022	10/12/2022	10/12/2022	10/25/2022	-	-	IGF	34,500.00				34,375.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			WATER TANK TRAILER	ECD			SMALL VALUE PROCUREMENT																													8/31/2022	10/17/2022	10/17/2022	10/19/2022	-	-	IGF	11,300.00				6,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF PARTS FOR THE CORRECTIVE MAINTENANCE OF MITSUBISHI L200 PICK-UP WITH PLATE NO. SDV 487	AHRD			SMALL VALUE PROCUREMENT																													10/6/2022	10/17/2022	10/17/2022	10/19/2022	-	-	IGF	55,050.00				21,070.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF PARTS FOR THE CORRECTIVE MAINTENANCE OF MITSUBISHI L200 PICK-UP WITH PLATE NO. SDV 487	AHRD			SMALL VALUE PROCUREMENT																													10/6/2022	10/17/2022	10/17/2022	10/19/2022	-	-	IGF	55,050.00				6,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF OFFICE SUPPLIES INTENDED FOR MKWD OFFICE USE GOOD FOR THE REMAINING MONTHS OF CY 2022 (AUG-DEC 2022)	AHRD			SMALL VALUE PROCUREMENT																													8/16/2022	9/1/2022	9/1/2022	9/5/2022	-	-	IGF	509,610.00				46,261.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF ENGINE PARTS FOR MITSUBISHI CANTER SGA 693	AHRD			SMALL VALUE PROCUREMENT																													9/1/2022	9/7/2022	9/7/2022	9/8/2022	-	-	IGF	11,600.00				6,860.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF COMFORT ROOM ACCESSORIES	AHRD			SMALL VALUE PROCUREMENT																													9/8/2022	9/20/2022	9/20/2022	9/27/2022	-	-	IGF	19,560.00				500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			SNACKS(MORNING AND AFTERNOON) FOR THE SPORTS DELEGATES DURING THE SOCEMWIC SPORTSFEST 2022 IN TAGUM CITY ON SEPT. 28-30, 2022	OGM			SMALL VALUE PROCUREMENT																													9/22/2022	9/26/2022	9/26/2022	9/27/2022	-	-	IGF	13,500.00				10,900.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF ONE(1) UNIT HARD DRIVE FOR THE COMPUTER DESKTOP ASSIGNED TO CSD	CSD			SMALL VALUE PROCUREMENT																													9/13/2022	9/26/2022	9/26/2022	9/27/2022	-	-	IGF	3,500.00				3,392.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			1 LOT HIRING OF LABOR CONTRACTOR FOR WATER TANK TRAILER	ECD			SMALL VALUE PROCUREMENT																													8/31/2022	9/7/2022	9/7/2022	9/14/2022	-	-	IGF	168,351.68				165,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			1 LOT LEGAL SERVICES FOR PREPARATION OF MKWD POSITION PAPER FOR DENR-PAMB SPECIAL USES AGREEMENT OF PROTECTION AREA (SAPA)	WRPMD			SMALL VALUE PROCUREMENT																													9/8/2022	9/13/2022	9/13/2022	9/21/2022	-	-	IGF	16,000.00				15,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			

			1 LOT CALIBRATION, RE-CERTIFICATION AND PREVENTIVE MAINTENANCE OF LABORATORY EQUIPMENT IN COMPLIANCE TO DOH & ISO REQUIREMENT	WRPMD	SMALL VALUE PROCUREMENT								9/15/2022	9/19/2022	9/19/2022	10/21/2022	-	-	IGF	24,000.00			19,230.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			1 LOT HIRING OF LOT SURVEYOR FOR THE 2000 SQ.M MKWD LOT AT BRGY. BUENAVIDA, MAKILALA, COTABATO UNDER TCT NO. CT-7971	AHRD	SMALL VALUE PROCUREMENT								9/19/2022	9/26/2022	9/26/2022	10/21/2022	-	-	IGF	22,000.00			20,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			1 LOT LAUNDRY SERVICES FOR LINENS AND CURTAINS (52KG)	AHRD	SMALL VALUE PROCUREMENT								9/15/2022	9/26/2022	9/26/2022	9/27/2022	-	-	IGF	1,500.00			1,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			1 LOT EARTHWORKS AND DISCONNECTION OF INACTIVE SC'S	WRPMD	SMALL VALUE PROCUREMENT								8/1/2022	8/1/2022	8/1/2022	8/2/2022	-	-	IGF	23,940.00			23,898.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF ONE (1) UNIT 3-IN-1 PRINTER FOR AHRD USE	AHRD	SMALL VALUE PROCUREMENT								6/29/2022	7/4/2022	7/4/2022	7/6/2022	-	-	IGF	15,000.00			12,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			UPGRADING OF SERVER FOR BILLING AND COLLECTION MANAGEMENT SYSTEM	CSD	SMALL VALUE PROCUREMENT								7/5/2022	7/14/2022	7/14/2022	7/18/2022	-	-	IGF	460,000.00			457,355.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF PLUMBING TOOLS FOR FACILITIES IN-CHARGE AND WATER TRUCK DRIVERS	WRPMD	SMALL VALUE PROCUREMENT								7/19/2022	7/20/2022	7/20/2022	7/25/2022	-	-	IGF	21,400.00			19,160.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF 1-SET SOUND SYSTEM TO BE USED DURING MEETINGS AND OTHER OFFICE EVENTS	AHRD	SMALL VALUE PROCUREMENT								7/19/2022	7/22/2022	7/22/2022	7/25/2022	-	-	IGF	30,000.00			12,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF 1-SET SOUND SYSTEM TO BE USED DURING MEETINGS AND OTHER OFFICE EVENTS	AHRD	SMALL VALUE PROCUREMENT								7/19/2022	7/22/2022	7/22/2022	7/25/2022	-	-	IGF	30,000.00			4,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			1 LOT LABOR SERVICES FOR TRIMMING AND PRUNNING OF TREES AT BONGOLANON SOURCE	WRPMD	SMALL VALUE PROCUREMENT								6/28/2022	7/4/2022	7/4/2022	7/25/2022	-	-	IGF	2,500.00			2,475.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			I LOT FABRICATION OF VALVE KEY TOOL FOR FACILITIES IN CHARGE AND WATER TRUCK DRIVERS UNDER WQFD	WRPMD	SMALL VALUE PROCUREMENT								7/19/2022	7/20/2022	7/20/2022	7/28/2022	-	-	IGF	3,300.00			3,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PLUMBING TOOLS FOR ADDITIONAL MANPOWER AT MAKILALA AREA	CSD	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/16/2022	06/21/2022	06/21/2022	6/22/2022	-	-	IGF	18,400.00			18,160.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			SNACKS AND MEALS FOR DIFFERENT OFFICE MEETINGS FOR THE 2ND SEMESTER OF C.Y 2022	OGM	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/21/2022	6/27/2022	6/27/2022	6/30/2022	-	-	IGF	725,850.00			724,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			1 LOT LABOR SERVICES FOR AMAS 100HP BOOSTER PUMP MAGNETIC COIL REPAIR	WRPMD	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/3/2022	6/7/2022	6/7/2022	6/9/2022	-	-	IGF	10,500.00			10,100.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			1 LOT LABOR SERVICES FOR GENERAL WATER METER PROGRAM FOR AMAS-MATALAM SYSTEM (CLUSTER B)	NRW	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/27/2022	6/8/2022	6/8/2022	6/13/2022	-	-	IGF	26,770.00			24,995.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			1 LOT LABOR SERVICES FOR GENERAL WATER METER PROGRAM FOR AMAS-MATALAM SYSTEM (CLUSTER C)	NRW	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/27/2022	6/8/2022	6/8/2022	6/13/2022	-	-	IGF	26,770.00			24,990.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			1 LOT LABOR SERVICES FOR GENERAL WATER METER PROGRAM FOR AMAS-MATALAM SYSTEM (CLUSTER d)	NRW	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/27/2022	6/8/2022	6/8/2022	6/13/2022	-	-	IGF	26,770.00			24,999.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			1 LOT LABOR SERVICES FOR GENERAL WATER METER PROGRAM FOR AMAS-MATALAM SYSTEM (CLSUTER A)	NRW	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/27/2022	6/9/2022	6/9/2022	6/13/2022	-	-	IGF	28,570.00			28,530.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			1 LOT MACHINING SERVICES FOR MAINTENANCE OF CAST IRON MAIN PIPE WITHIN MKWD SERVICES AREA	WRPMD	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/15/2022	6/21/2022	6/21/2022	6/23/2022	-	-	IGF	6,100.00			5,900.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			1 LOT HIRING OF LABOR CONTRACTOR FOR MANGANESE REMOVAL DISPENSER FOR THREE (3) PRODUCTION WELLS THREE (3) PUMP PULL-OUT (WITH EQUIPMENT RENTAL)	ECD	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/15/2022	6/23/2022	6/23/2022	6/24/2022	-	-	IGF	517,500.00			495,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			1 LOT LABOR AND MATERIALS FOR FABRICATION/INSTALLATION OF TRUCK MOUNTED CYLINDRICAL STAINLESS WATER TANK (4000 LITERS CAPACITY) FOR MITSUBISHI CANTER SGC 197 WATER DELIVERY USE	AHRD	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/15/2022	6/23/2022	6/23/2022	6/24/2022	-	-	IGF	708,826.50			678,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			1 LOT HIRING OF LIASON OFFICER (PROFESSIONAL SERVICE OF MKWD LOT FOR 80 SQ.M UNDER TCT NO. T-123967 LOCATED AT BRGY. SAGUING, MAKILALA COTABATO	AHRD	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/15/2022	6/23/2022	6/23/2022	6/27/2022	-	-	IGF	52,000.00			51,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			1 LOT HIRING OF LIASON OFFICER (PROFESSIONAL SERVICE PF MKWD LOT FOR 2000 SQ.M UNDER TCT NO. CT-7971 LOCATED TO BRGY. BUENAVIDA, MAKILALA	AHRD	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/15/2022	6/23/2022	6/23/2022	6/27/2022	-	-	IGF	80,000.00			79,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			1 LOT HIRING OF LIASON OFFICER (PROFESSIONAL SERVICE OF MKWD LOT FOR 100 SQ.M TCT NO. T-122869 LOCATED AT BRGY. SAGUING, MAKILALA	AHRD	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/15/2022	6/23/2022	6/23/2022	6/27/2022	-	-	IGF	52,000.00			51,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			1 LOT HIRING OF CONTRACTOR FOR THE INSTALLATION OF SERVICE LOAD SIDE CONNECTION-SERVICE ENTRANCE FOR ELECTRIFICATION FOR SAGUING WATER IMPOUNDING STRUCTURE	AHRD	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/1/2022	5/5/2022	5/5/2022	5/13/2022	-	-	IGF	283,800.00			280,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			1 LOT HIRING OF CONTRACTOR FOR HAULING AND ISNTALLATION OF ADDITIONAL STEEL SUPPORTER AT DAM 1 TEMPORATY LINE	AHRD	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/6/2022	5/10/2022	5/10/2022	5/12/2022	-	-	IGF	25,000.00			24,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF TWO (2) UNITS 3-IN-1 PRINTER FOR CSD USE.	CSD	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/20/2022	5/2/2022	5/2/2022	5/4/2022	-	-	IGF	25,000.00			24,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF CONSTRUCTION MATERIALS FOR THE CONSTRUCTION OF MOTORPOOL SERVICE BAY SHED PHASE 2	AHRD	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/26/2022	05/05/2022	05/05/2022	5/6/2022	-	-	IGF	238,110.00			229,676.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF CONSTRUCTION MATERIALS FOR THE CONSTRUCTION OF MOTORPOOL SERVICE BAY SHED PHASE 2	AHRD	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/26/2022	05/05/2022	05/05/2022	5/6/2022	-	-	IGF	238,110.00			7,610.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			PROCUREMENT OF PIPE WRENCH FOR CSD-PDA DISCONNECTION USE.	CSD	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/20/2022	05/05/2022	05/05/2022	5/16/2022	-	-	IGF	66,000.00			42,700.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			

PROCUREMENT OF ONE (1) SET COMPUTER DESKTOP AND 3-IN-1 PRINTER FOR BILLING UNIT USE.	CSD	SMALL VALUE PROCUREMENT													N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/20/2022	05/05/2022	05/05/2022	5/11/2022	-	-	IGF	45,000.00		44,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PROCUREMENT OF ONE (1) UNIT SCANNER FOR ADMIN. AND HUMAN RESOURCE DIVISION USE	AHRD	SMALL VALUE PROCUREMENT													N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/29/2022	5/11/2022	5/11/2022	5/18/2022	-	-	IGF	35,000.00		34,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
FOR GROUND MAINTENANCE ACTIVITY OF ASSIGNED FACILITIES UNDER THE WATER RESOURCES DIVISION.	AHRD	SMALL VALUE PROCUREMENT													N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/6/2022	5/11/2022	5/11/2022	5/18/2022	-	-	IGF	40,000.00		36,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1 LOT RESTORATION AND REFURBISHMENT OF MITSUBISHI CANTER WITH PLATE NO. SGA 693	AHRD	SMALL VALUE PROCUREMENT													N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/31/2022	4/7/2022	4/7/2022	4/11/2022	-	-	IGF	164,000.00		164,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1 LOT HIRING OF LABOR CONTRACTOR FOR BUENAVIDA TREATMENT PLANT FACILITIY ELECTRIFICATION	ECD	SMALL VALUE PROCUREMENT													N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/31/2022	4/7/2022	4/7/2022	4/11/2022	-	-	IGF	235,090.95		235,090.95	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1 LOT LABOR, CONSTRUCITON MATERIALS AND SPECIAL EQUIPMENT- ACQUIRING OF COTELCO SERVICES FOR UPGRADING/ LINE CONSTRUCTION FOR ELECTRIFICATION FOR SAGUING WATER IMPOUNDING STRUCTURE	AHRD	DIRECT CONTRACTING													N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/31/2022	4/7/2022	4/7/2022	4/21/2022	-	-	IGF	438,186.27		438,186.27	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PROCUREMENT OF SPAREPARTS FOR RESTORATION AND REFURBISHMENT OF MITSUBISHI CANTER WITH PLATE NO. SGA 693	AHRD	SMALL VALUE PROCUREMENT													N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/31/2022	04/06/2022	04/06/2022	4/12/2022	-	-	IGF	173,125.00		2,020.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1 LOT HIRING OF CONTRACTGR FOR REMADEL'S PRODUCTION WELL EVALUATION, MEOHAO, KIDAPAWAN CITY	ECD	SMALL VALUE PROCUREMENT													N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/8/2022	3/10/2022	3/10/2022	3/15/2022	-	-	IGF	700,350.00		700,350.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1 LOT HIRING OF CONTRACTOR FOR OVERHAULING REPAIR/REBUILT FO ENGINE FOR MITSUBISHI CANTER W/ PLATE NO. SGA693	AHRD	SMALL VALUE PROCUREMENT													N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/8/2022	3/18/2022	3/18/2022	3/24/2022	-	-	IGF	30,000.00		30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1 LOT HIRING OF CONTRACTOR FOR INSTALLTION OF SERVICE CONNECTION-LOAD SIDE FOR MAGSAYSAYWATER IMPOUNDING STRUCTURE	AHRD	SMALL VALUE PROCUREMENT													N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/18/2022	3/23/2022	3/23/2022	3/31/2022	-	-	IGF	283,800.00		283,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1 LOT LABOR, CONSTRUCTION MATERIALS AND SPECIAL EQUIPMENT- ACQUIRING OF COTELCO SERVICES FOR UPGRADING/LINE CONSTRUCTION FOR ELECTRIFICATION FOR MAGSAYSAY WATER IMPOUNDING STRUCTURE	AHRD	DIRECT CONTRACTING													N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/18/2022	3/23/2022	3/23/2022	4/6/2022	-	-	IGF	385,982.12		385,982.12	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1 LOT LABOR, CONSTRUCTION MATERIALS AND SPECIAL EQUIPMENT-ACQUIRING OF COTELCO SERVICES FOR UPGRADING/LINE CONSTRUCTION FOR ELECTRIFICATION FOR KALAISAN WATER IMPOUNDING STRUCTURE	AHRD	DIRECT CONTRACTING													N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/18/2022	3/23/2022	3/23/2022	4/6/2022	-	-	IGF	463,035.37		463,035.37	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	OGM	SMALL VALUE PROCUREMENT													N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/7/2022	2/11/2022	2/11/2022	2/17/2022	-	-	IGF	44,600.00		44,560.00	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 WAER CONCERNS	OGM	SMALL VALUE PROCUREMENT													N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/7/2022	2/11/2022	2/11/2022	2/17/2022	-	-	IGF	44,600.00		44,560.00	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	OGM	SMALL VALUE PROCUREMENT													N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/8/2022	2/11/2022	2/11/2022	2/17/2022	-	-	IGF	44,600.00		44,560.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1 LOT HIRING OF LABOR CONTRCTOR FOR THE INSTALLATION OF 10 UNITWS ARV AT CLARIFIER FACILITY	ECD	SMALL VALUE PROCUREMENT													N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/14/2022	2/24/2022	2/24/2022	3/3/2022	-	-	IGF	93,506.50		90,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1 LOT RESTORATION , CORRECTIVE MEASURE AND MANTENANCE OF MITSUBISHI L300 WITH PLATE NO. SGC 133	AHRD	SMALL VALUE PROCUREMENT													N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/11/2022	2/24/2022	2/24/2022	3/2/2022	-	-	IGF	186,500.00		183,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1 LOT PURCHASE OF 2000 SQUARE METER LOT AT BRGY. BUENAVIDA, MAKILALA, COTABATO	ECD	SMALL VALUE PROCUREMENT													N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/5/2022	1/13/2022	1/13/2022	1/20/2022	-	-	IGF	752,000.00		745,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1 LOT HIRING OF LABOR SERVICES FOR CONST. OF INANAPO SPILLWAY	WRD	SMALL VALUE PROCUREMENT													N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/16/2021	1/13/2022	1/13/2022	1/19/2022	-	-	IGF	27,300.00		27,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1 LOT HIRING OF OB GYNE SERVICES RETAINER FOR THE CALENDAR YEAR OF 2022	AHRD	SMALL VALUE PROCUREMENT													N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/5/2022	1/13/2022	1/13/2022	1/24/2022	-	-	IGF	60,000.00		59,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1 LOT HIRING OF MACHINING SERVICES FOR MAINTENANCE OF CAST IRON MAIN PIPE WITHIN MKWD SERVICE AREA	WRD	SMALL VALUE PROCUREMENT													N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/10/2022	1/13/2022	1/13/2022	1/19/2022	-	-	IGF	3,300.00		3,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1 LOT LABOR AND REPAIR OF AMAS BOOSTER PUMP STATION	WRD	SMALL VALUE PROCUREMENT													N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/10/2022	1/13/2022	1/13/2022	1/17/2022	-	-	IGF	9,500.00		9,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																										-	-												
																													-		-								
Total Alloted Budget of Procurement Activities																													**11,978,272.72**										
Total Contract Price of Procurement Actitvites Conducted																															**9,784,012.60**								
Total Savings (Total Alloted Budget - Total Contract Price)																														**2,194,260.12**									
2022 COMPLETED PROJECTS (BIDDING)																																							
PROCUREMENT OF MANGANESE REMOVAL DISPENSER FOR THREE (3) PRODUCTION WELLS (RE-BIDDING)	PDD	PUBLIC BIDDING	5/11/2022	5/12/2022	5/24/2022	6/7/2022	6/14/2022	6/20/2022	6/28/2022	7/8/2022	7/16/2022	LWUA ADB-EQUITY	3,390,000.00	PDD	5/11/2022	5/12/2022	5/24/2022		6/7/2022	6/8/2022	6/10/2022	6/22/2022	6/27/2022	6/27/2022	7/7/2022			LWUA-ADB Equity 2022	3,390,000.00		3,150,000.00	COA, DPWH, PASTOR RABAYA, MEDIATRIX MULTI-PURPOSE COOPERATIVE	5/17/2022		5/31/2022	6/22/2022	6/10/2022		Contract awarded to Aqua Haus Inc.
																													-		-								
																													-		-								
Total Alloted Budget of Procurement Activities																													**3,390,000.00**										
Total Contract Price of Procurement Actitvites Conducted																															**3,150,000.00**								
Total Savings (Total Alloted Budget - Total Contract Price)																														**240,000.00**									
2022 ON GOING PROJECTS (BIDDING)																																							
PROCUREMENT OF WATER METERS FOR SERVICE CONNECTION	SCD	PUBLIC BIDDING	11/15/2022	11/17/2022	11/24/2022	12/6/2022	12/7/2022	12/9/2022	12/16/2022	12/23/2022	12/30/2022	MKWD ACCOUNT NO. 648	1,031,916.00	SCD	11/15/2022	11/17/2022	11/24/2022		12/6/2022	12/27/2022	12/14/2022							MKWD ACCO UNT NO. 648	1,031,916.00			COA, DPWH, PASTOR RABAYA, MEDIATRIX	11/21/2022		11/29/2022	12/27/2022	12/14/2022		FOR HOPE APPROVAL
PROCUREMENT OF PIPES,FITTINGS, AND OTHER PLUMBING MATERIALS FOR SERVICE CONNECTION	SCD	PUBLIC BIDDING	11/15/2022	11/17/2022	11/24/2022	12/6/2022	12/7/2022	12/9/2022	12/16/2022	12/23/2022	12/30/2022	MKWD ACCOUNT NO. 648	4,133,884.00	SCD	11/15/2022	11/17/2022	11/24/2022		12/6/2022	12/27/2022	12/14/2022							MKWD ACCO UNT NO. 648	4,133,884.00		-	COA, DPWH, PASTOR RABAYA, MEDIATRIX MULTI-PURPOSE COOPERATIVE	11/21/2022		11/29/2022	12/27/2022	12/14/2022		FOR HOPE APPROVAL
																													-		-								
Total Alloted Budget of Procurement Activities																																							
Total Contract Price of Procurement Actitvites Conducted																																							
Total Savings (Total Alloted Budget - Total Contract Price)																																							

Prepared by:

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