

PROCUREMENT OF MATERIALS FOR THE RENOVATION OF MKWD COVERED COURT	ECD	SMALL VALUE PROCUREMENT	N/A	4/14/2023	4/19/2023	4/19/2023	4/20/2023	-	-	IGF	24,945.00				14,890.00			N/A																	
PROCUREMENT OF MATERIALS FOR THE RENOVATION OF MKWD COVERED COURT	ECD	SMALL VALUE PROCUREMENT	N/A	4/11/2023	4/19/2023	4/19/2023	4/20/2023	-	-	IGF	24,945.00				390.00			N/A																	
FRUIT BEARING TREES/ SEEDLINGS FOR THE MAINTENANCE AND GREENING PROGRAM FOR MANUBUAN GROUND WATER SOURCE FACILITY AND ADJACENT MKWD LOT, BRGY. MANUBUAN, MATALAM, COTABATO	ECD	SMALL VALUE PROCUREMENT	N/A	4/14/2023	04/25/2023	04/25/2023	4/24/2023	-	-	IGF	2,000.00				1,920.00			N/A																	
PROCUREMENT OF ONE (1) UNIT 3-IN-1 PRINTER AS REPLACEMENT FOR DEFECTIVE UNIT TO BE USED BY THE SENIOR ACCOUNTING PROCESSOR UNDER THE ACCOUNTING UNIT	ECD	SMALL VALUE PROCUREMENT	N/A	4/14/2023	04/25/2023	04/25/2023	5/5/2023	-	-	IGF	15,000.00				11,990.00			N/A																	
PROCUREMENT OF ONE (1) UNIT 3-IN-1 PRINTER AS REPLACEMENT FOR DEFECTIVE UNIT TO BE USED BY THE CORPORATE ACCOUNTANT UNDER THE ACCOUNTING UNIT	ECD	SMALL VALUE PROCUREMENT	N/A	3/27/2023	04/25/2023	04/25/2023	5/5/2023	-	-	IGF	15,000.00				11,990.00			N/A																	
PROCUREMENT OF COMMON OFFICE SUPPLIES FOR MKWD OFFICES USE GOOD FOR THREE MONTHS CONSUMPTION (APRIL - JUNE 2023)	ECD	SHOPPING	N/A	3/27/2023	04/25/2023	04/25/2023	5/5/2023	-	-	IGF	532,340.00				76,255.00			N/A																	
PROCUREMENT OF COMMON OFFICE SUPPLIES FOR MKWD OFFICES USE GOOD FOR THREE MONTHS CONSUMPTION (APRIL - JUNE 2023)	ECD	SHOPPING	N/A	3/27/2023	04/25/2023	04/25/2023	5/5/2023	-	-	IGF	532,340.00				17,540.00			N/A																	
PROCUREMENT OF COMMON OFFICE SUPPLIES FOR MKWD OFFICES USE GOOD FOR THREE MONTHS CONSUMPTION (APRIL - JUNE 2023)	ECD	SHOPPING	N/A	3/27/2023	04/25/2023	04/25/2023	5/10/2023	-	-	IGF	532,340.00				1,420.00			N/A																	
PROCUREMENT OF COMMON OFFICE SUPPLIES FOR MKWD OFFICES USE GOOD FOR THREE MONTHS CONSUMPTION (APRIL - JUNE 2023)	ECD	SHOPPING	N/A	3/27/2023	04/25/2023	04/25/2023	5/5/2023	-	-	IGF	532,340.00				10,494.00			N/A																	
PROCUREMENT OF COMMON OFFICE SUPPLIES FOR MKWD OFFICES USE GOOD FOR THREE MONTHS CONSUMPTION (APRIL - JUNE 2023)	ECD	SHOPPING	N/A	3/27/2023	04/25/2023	04/25/2023	5/5/2023	-	-	IGF	532,340.00				104,085.00			N/A																	
FOR CLARIFIER WATER TREATMENT OPERATIONS USE FOR THREE MONTHS CONSUMPTION	ECD	SMALL VALUE PROCUREMENT	N/A	3/27/2023	04/26/2023	04/26/2023	5/5/2023	-	-	IGF	990,000.00				498,000.00			N/A																	
PROCUREMENT OF ONE (1) SET DESKTOP COMPUTER WITH LICENSE AND PRINTER FOR PAYROLL IN-CHARGE USE	ECD	SMALL VALUE PROCUREMENT	N/A	3/27/2023	04/26/2023	04/26/2023	5/5/2023	-	-	IGF	50,000.00				49,500.00			N/A																	
PROCUREMENT OF ONE (1) UNIT COMPUTER DESKTOP WITH LICENSE FOR CUSTOMER ACCOUNT DIVISION USE	ECD	SMALL VALUE PROCUREMENT	N/A	3/27/2023	04/26/2023	04/26/2023	5/4/2023	-	-	IGF	36,000.00				33,800.00			N/A																	
PROCUREMENT OF ONE (1) SET DESKTOP COMPUTER WITH LICENSE, UPS AND PRINTER FOR SUPPLY UNIT - WAREHOUSING AND MOTORPOOL USE	ECD	SMALL VALUE PROCUREMENT	N/A	3/30/2023	04/26/2023	04/26/2023	5/4/2023	-	-	IGF	50,000.00				44,500.00			N/A																	
ANDROID METER READING DEVICE WITH BLUETOOTH PRINTER FOR CUSTOMER ACCOUNT DIVISION USE	ECD	SMALL VALUE PROCUREMENT	N/A	3/30/2023	04/26/2023	04/26/2023	5/5/2023	-	-	IGF	65,000.00				64,000.00			N/A																	
PROCUREMENT OF COMMON OFFICE SUPPLIES FOR MKWD OFFICES USE GOOD FOR THREE MONTHS CONSUMPTION (APRIL - JUNE 2023)	ECD	SHOPPING	N/A	3/30/2023	04/26/2023	04/26/2023	5/5/2023	-	-	IGF	532,340.00				29,610.00			N/A																	
PROCUREMENT OF 3-IN-1 PRINTER INTENDED FOR AGMO SECRETARY USE	ECD	SMALL VALUE PROCUREMENT	N/A	4/14/2023	05/03/2023	05/03/2023	5/8/2023	-	-	IGF	12,000.00				11,990.00			N/A																	
PROCUREMENT OF HANDHELD RADIO FOR WATER SOURCES.	ECD	SMALL VALUE PROCUREMENT	N/A	5/4/2023	05/09/2023	05/09/2023	5/10/2023	-	-	IGF	8,400.00				7,500.00			N/A																	
PROCUREMENT OF OFFICE EQUIPMENT, FURNITURE AND MATERIALS FOR THE REFURBISHMENT OF MATALAM BRANCH OFFICE	ECD	SMALL VALUE PROCUREMENT	N/A	4/14/2023	05/09/2023	05/09/2023	5/10/2023	-	-	IGF	96,510.00				43,735.00			N/A																	
PROCUREMENT OF OFFICE EQUIPMENT, FURNITURE AND MATERIALS FOR THE REFURBISHMENT OF MATALAM BRANCH OFFICE	ECD	SMALL VALUE PROCUREMENT	N/A	4/14/2023	05/09/2023	05/09/2023	5/15/2023	-	-	IGF	96,510.00				13,217.00			N/A																	
PROCUREMENT OF OFFICE EQUIPMENT, FURNITURE AND MATERIALS FOR THE REFURBISHMENT OF MATALAM BRANCH OFFICE	ECD	SMALL VALUE PROCUREMENT	N/A	4/14/2023	05/09/2023	05/09/2023	5/10/2023	-	-	IGF	96,510.00				8,210.00			N/A																	
PROCUREMENT OF OFFICE EQUIPMENT, FURNITURE AND MATERIALS FOR THE REFURBISHMENT OF MATALAM BRANCH OFFICE	ECD	SMALL VALUE PROCUREMENT	N/A	4/14/2023	05/09/2023	05/09/2023	5/10/2023	-	-	IGF	96,510.00				5,880.00			N/A																	
FOR MICROBIOLOGICAL LABORATORY OPERATIONS FOR CY 2023	ECD	SMALL VALUE PROCUREMENT	N/A	4/14/2023	5/9/2023	5/9/2023	5/17/2023	-	-	IGF	123,280.00				25,000.00			N/A																	
FOR MICROBIOLOGICAL LABORATORY OPERATIONS FOR CY 2023	ECD	SMALL VALUE PROCUREMENT	N/A	4/14/2023	5/9/2023	5/9/2023	5/17/2023	-	-	IGF	123,280.00				7,680.00			N/A																	
FOR MICROBIOLOGICAL LABORATORY OPERATIONS FOR CY 2023	ECD	SMALL VALUE PROCUREMENT	N/A	4/14/2023	5/9/2023	5/9/2023	5/22/2023	-	-	IGF	123,280.00				61,220.00			N/A																	
FOR MICROBIOLOGICAL LABORATORY SAMPLING/TESTING USE INTENDED FOR CY 2023	ECD	SMALL VALUE PROCUREMENT	N/A	4/14/2023	5/9/2023	5/9/2023	5/18/2023	-	-	IGF	190,000.00				75,620.00			N/A																	
FOR MICROBIOLOGICAL LABORATORY OPERATIONS (WATER SAMPLING) INTENDED FOR CY 2022	ECD	SMALL VALUE PROCUREMENT	N/A	4/14/2023	5/9/2023	5/9/2023	5/17/2023	-	-	IGF	17,400.00				2,400.00			N/A																	
For Microbiological Laboratory Operations for CY 2023	ECD	SMALL VALUE PROCUREMENT	N/A	05/10/2023	05/10/2023			-	-	IGF	2,500.00				980.00			N/A																	

FOR MICROBIOLOGICAL LABORATORY OPERATIONS (WATER SAMPLING) INTENDED FOR CY 2022	ECD	SMALL VALUE PROCUREMENT	N/A	4/14/2023	5/9/2023	5/9/2023	5/17/2023	-	-	IGF	17,400.00			4,320.00			N/A																	
FOR MICROBIOLOGICAL LABORATORY OPERATIONS FOR CY 2023	ECD	SMALL VALUE PROCUREMENT	N/A	4/14/2023	5/10/2023	5/10/2023	5/17/2023	-	-	IGF	2,500.00			980.00			N/A																	
PROCUREMENT OF CONSTRUCTION MATERIALS (SET A) FOR EWO-NOTONGON TO MATBOGGO SPRING SOURCE DEVELOPMENT (INSTALLATION OF 3.50 METER WALL BARRIER)	ECD	SMALL VALUE PROCUREMENT	N/A	4/26/2023	5/15/2023	5/15/2023	5/17/2023	-	-	IGF	23,603.44			8,120.00			N/A																	
PROCUREMENT OF CONSTRUCTION MATERIALS (SET A) FOR EWO-NOTONGON TO MATBOGGO SPRING SOURCE DEVELOPMENT (INSTALLATION OF 3.50 METER WALL BARRIER)	ECD	SMALL VALUE PROCUREMENT	N/A	4/26/2023	5/15/2023	5/15/2023	5/17/2023	-	-	IGF	23,603.44			6,840.00			N/A																	
PROCUREMENT OF CONSTRUCTION MATERIALS (SET B) FOR EWO-NOTONGON TO MATBOGGO SPRING SOURCE DEVELOPMENT (INSTALLATION OF 3.50 METER WALL BARRIER)	ECD	SMALL VALUE PROCUREMENT	N/A	4/26/2023	5/15/2023	5/15/2023	5/17/2023	-	-	IGF	23,603.44			4,797.00			N/A																	
PROCUREMENT OF CONSTRUCTION MATERIALS (SET B) FOR EWO-NOTONGON TO MATBOGGO SPRING SOURCE DEVELOPMENT (INSTALLATION OF 3.50 METER WALL BARRIER)	ECD	SMALL VALUE PROCUREMENT	N/A	4/26/2023	5/15/2023	5/15/2023	5/17/2023	-	-	IGF	15,884.41			7,500.00			N/A																	
PROCUREMENT OF SPAREPARTS FOR THE CORRECTIVE MAINTENANCE OF MITSUBISHI L300 VAN SGC-194	ECD	SMALL VALUE PROCUREMENT	N/A	5/16/2023	05/23/2023	05/23/2023	5/25/2023	-	-	IGF	16,590.00			1,640.00			N/A																	
PROCUREMENT OF SPAREPARTS FOR THE CORRECTIVE MAINTENANCE OF MITSUBISHI L300 VAN SGC-194	ECD	SMALL VALUE PROCUREMENT	N/A	5/16/2023	05/23/2023	05/23/2023	5/25/2023	-	-	IGF	16,590.00			3,595.00			N/A																	
PROCUREMENT OF SPAREPARTS FOR THE CORRECTIVE MAINTENANCE OF MITSUBISHI L300 VAN SGC-194	ECD	SMALL VALUE PROCUREMENT	N/A	5/16/2023	05/23/2023	05/23/2023	5/25/2023	-	-	IGF	16,590.00			2,190.00			N/A																	
PROCUREMENT OF SPAREPARTS FOR THE CORRECTIVE MAINTENANCE OF MITSUBISHI L300 VAN SGC-194	ECD	SMALL VALUE PROCUREMENT	N/A	5/16/2023	05/23/2023	05/23/2023	5/25/2023	-	-	IGF	16,590.00			1,055.00			N/A																	
PROCUREMENT OF THREE (3) UNITS LED FLOODLIGHT 100W ATMS INTENDED FOR COVERED COURT AREA	ECD	SMALL VALUE PROCUREMENT	N/A	5/16/2023	05/23/2023	05/23/2023	5/25/2023	-	-	IGF	16,500.00			14,997.00			N/A																	
EMERGENCY PROCUREMENT OF TWO (2) UNITS BATTERY 12VOLTS 17PLATES FOR THE REPLACEMENT OF WORN-OUT BATTERIES OF STANDBY POWER GENERATOR ASSIGNED AT MKWD MAIN OFFICE COMPOUND	ECD	SMALL VALUE PROCUREMENT	N/A	5/16/2023	05/24/2023	05/24/2023	5/25/2023	-	-	IGF	19,000.00			18,800.00			N/A																	
1 LOT HIRING OF CONTRACTOR FOR THE INSTALLATION OF 1-UNIT TELLER'S CUBICLE FOR THE MKWD MATALAM BRANCH OFFICE	AHRD	SMALL VALUE PROCUREMENT	N/A	4/26/2022	5/3/2023	5/3/2023	5/11/2023	-	-	IGF	30,420.45			11,800.00			N/A																	
1 LOT HIRING OF LABOR ONLY CONTRACTOR FOR THE REFURBISHMENT OF MATALAM BRANCH OFFICE	AHRD	SMALL VALUE PROCUREMENT	N/A	5/11/2022	5/9/2023	5/9/2023	5/11/2023	-	-	IGF	30,000.00			30,000.00			N/A																	
1 LOT HIRING OF OB GYNE SERVICES RETAINER FOR THE CALENDAR YEAR OF 2023	AHRD	SMALL VALUE PROCUREMENT	N/A	1/26/2023	3/1/2023	3/1/2023	3/3/2023	-	-	IGF	84,000.00			78,000.00			N/A																	
1 LOT FABRICATION AND INSTALLATION OF 1-UNIT STEEL STAND FOR COMMEMORATIVE PLAQUE FOR THE BLESSING AND TURN-OVER CEREMONY APO SANDAWA HOMES PHASE 1 WATER IMPOUNDING STRUCTURE	AHRD	SMALL VALUE PROCUREMENT	N/A	3/7/2023	3/8/2023	3/8/2023	3/9/2023	-	-	IGF	22,000.00			21,500.00			N/A																	
1 LOT HIRING OF FACILITATOR FOR THE CAPACITY BUILDING FOR BOARD OF DIRECTOR AND MANAGERS ON MARCH 31-APRIL 1, 2023	AHRD	SMALL VALUE PROCUREMENT	N/A	3/27/2023	3/28/2023	3/28/2023	3/30/2023	-	-	IGF	21,000.00			20,000.00			N/A																	
1 LOT HIRING OF CERTIFYING BODY FOR RE-CERTIFICATION OF ISO 9001:2015 QUALITY MANAGEMENT SYSTEM GOOD FOR THREE YEAR CONTRACT	AHRD	SMALL VALUE PROCUREMENT	N/A	3/20/2023	3/29/2023	3/29/2023	3/30/2023	-	-	IGF	160,000.00			150,000.00			N/A																	
1 LOT RENTAL OF OFFICE SPACE AS MKWD BRANCH OFFICE AT MUNICIPALITY OF MAGPET, COTABATO FOR 2-YEAR CONTRACT. SPECIFICATIONS: (SEE ATTACHED TERMS OF REFERENCE) 1. LOCATION AND SITE CONDITION - ACCESSIBILITY: THE PROPERTY MUST BE ACCESSIBLE DIRECTLY 1	ECD	SMALL VALUE PROCUREMENT	N/A	3/30/2023	4/4/2023	4/4/2023	4/19/2023	-	-	IGF	160,000.00			14,500.00			N/A																	
1 LOT HIRING OF LABOR-ONLY CONTRACTOR FOR PROPOSED WATER SYSTEM FACILITIES FOR BILLETING QUARTER IN KIDAPAWAN CITY PILOT ELEMENTARY SCHOOL. INCLUSION: - HAULING AND MOBILIZATION OF MATERIALS FROM MRC TO SITE - EARTHWORK ACTIVITIES - INSTALLATION	ECD	SMALL VALUE PROCUREMENT	N/A	3/30/2023	4/4/2023	4/4/2023	4/17/2023	-	-	IGF	143,750.00			142,500.00			N/A																	
1 LOT HIRING OF LABOR-ONLY CONTRACTOR FOR PROPOSED WATER SYSTEM FACILITIES FOR BILLETING QUARTER IN SANIEL CRUZ NATIONAL HIGH SCHOOL. INCLUSION: - HAULING AND MOBILIZATION OF MATERIALS FROM MRC TO SITE - EARTHWORK ACTIVITIES - INSTALLATION OF PI	ECD	SMALL VALUE PROCUREMENT	N/A	3/30/2023	4/4/2023	4/4/2023	4/17/2023	-	-	IGF	68,425.00			67,000.00			N/A																	
1 LOT HIRING OF LABOR-ONLY CONTRACTOR FOR PROPOSED WATER SYSTEM FACILITIES FOR BILLETING QUARTER IN KIDAPAWAN CITY NATIONAL HIGH SCHOOL. INCLUSION: - HAULING AND MOBILIZATION OF MATERIALS FROM MRC TO SITE - EARTHWORK ACTIVITIES - INSTALLATION OF P	ECD	SMALL VALUE PROCUREMENT	N/A	3/30/2023	4/4/2023	4/4/2023	4/17/2023	-	-	IGF	143,750.00			142,000.00			N/A																	

