

**METRO KIDAPAWAN WATER DISTRICT
PROCUREMENT MONITORING REPORT
AS OF JUNE 30, 2024**

Code (PAP)	Procurement Project	Actual Procurement Activity						Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	Date	Budget Utilization Request No.	
		Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)				
2024 ON GOING PROCUREMENT																									
	PROCUREMENT OF OFFICE TOOLS AND EQUIPMENT FOR MATALAM SUB OFFICE.	06/05/2024	06/18/2024	06/18/2024	06/25/2024			IGF	28,800.00	28,800.00		24,150.00	24,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	PROCUREMENT OF OFFICE TOOLS AND EQUIPMENT FOR MATALAM SUB OFFICE.	06/05/2024	06/18/2024	06/18/2024	06/25/2024			IGF	28,800.00	28,800.00		2,180.00	2,180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	FOR THE HOTEL ACCOMMODATION IN THE ATTENDANCE OF LEONARDO J. CENAR AND EDUARD PAUL O. LAQUIHON TO THE WATER ENVIRONMENT ASSOCIATION OF THE PHILIPPINES, INC. 18TH NATIONAL ANNUAL CONVENTION ON JULY 3 - 5, 2024.	06/13/2024	06/19/2024	06/19/2024	06/25/2024			IGF	10,000.00	10,000.00		9,600.00	9,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	FOR THE HOTEL ACCOMMODATION IN THE ATTENDANCE OF ATTY. WILLIAM M. ANGOS, CPA TO THE WATER ENVIRONMENT ASSOCIATION OF THE PHILIPPINES, INC. 18TH NATIONAL ANNUAL CONVENTION ON JULY 2 - 5, 2024 (INCLUDING TRAVEL TIME), TO BE HELD AT THE BALLEVUE MANILA.	06/13/2024	06/19/2024	06/19/2024	06/25/2024			IGF	22,000.00	22,000.00		21,000.00	21,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	PROCUREMENT OF COMMON SUPPLIES FOR THE PREVENTIVE MAINTENANCE OF TOYOTA HILUX PICK-UP WITH PLATE NO. A9G-629 OF THE AGM FOR OPERATIONS.	06/13/2024	06/19/2024	06/19/2024	06/26/2024			IGF	21,000.00	21,000.00		3,765.00	3,765.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	PROCUREMENT OF COMMON SUPPLIES FOR THE PREVENTIVE MAINTENANCE OF TOYOTA HILUX PICK-UP WITH PLATE NO. A9G-629 OF THE AGM FOR OPERATIONS.	06/13/2024	06/19/2024	06/19/2024	06/26/2024			IGF	21,000.00	21,000.00		2,700.00	2,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	PROCUREMENT OF COMMON SUPPLIES FOR THE PREVENTIVE MAINTENANCE OF TOYOTA HILUX PICK-UP WITH PLATE NO. A9G-629 OF THE AGM FOR OPERATIONS.	06/13/2024	06/19/2024	06/19/2024	06/25/2024			IGF	21,000.00	21,000.00		5,160.00	5,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	IMMEDIATE PROCUREMENT OF 2-PCS TIRE TUBELESS FOR TOYOTA HILUX WITH PLATE NO. A9G-629 OF THE ASSISTANT GENERAL MANAGER FOR OPERATIONS.	06/19/2024	06/25/2024	06/25/2024	06/28/2024			IGF	20,000.00	20,000.00		16,400.00	16,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	PROCUREMENT OF MATERIALS FOR THE FABRICATION OF TOOL RACK AND FRAME FOR TOOL ROOM AT MRC FACILITY, BRGY. MANONGOL, KIDAPAWAN CITY	06/19/2024	06/25/2024	06/25/2024	06/28/2024			IGF	25,500.00	25,500.00		23,820.00	23,820.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	IMMEDIATE PROCUREMENT OF SPARE PARTS FOR THE CORRECTIVE MAINTENANCE OF TOYOTA FX WITH PLATE NO. A8-N907 OF THE WATER RESOURCES AND PRODUCTION DIVISION.	06/19/2024	06/26/2024	06/26/2024	06/28/2024			IGF	4,500.00	4,500.00		1,350.00	1,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	IMMEDIATE PROCUREMENT OF SPARE PARTS FOR THE CORRECTIVE MAINTENANCE OF TOYOTA FX WITH PLATE NO. A8-N907 OF THE WATER RESOURCES AND PRODUCTION DIVISION.	06/19/2024	06/26/2024	06/26/2024	06/28/2024			IGF	4,500.00	4,500.00		490.00	490.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	IMMEDIATE PROCUREMENT OF SPARE PARTS FOR THE CORRECTIVE MAINTENANCE OF TOYOTA FX WITH PLATE NO. A8-N907 OF THE WATER RESOURCES AND PRODUCTION DIVISION.	06/19/2024	06/26/2024	06/26/2024	06/28/2024			IGF	4,500.00	4,500.00		2,100.00	2,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				

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		Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)			
	PROCUREMENT OF 1 SET DESKTOP COMPUTER UNIT WITH LICENSE AS REPLACEMENT FOR DEFECTIVE UNIT TO BR USED UNDER THE BUDGET UNIT	06/13/2024	06/28/2024	06/28/2024	07/02/2024			IGF	50,000.00	50,000.00		48,500.00	48,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	PROCUREMENT OF THREE (3) SETS COMPUTER DESKTOP WITH 3-IN-1 PRINTER AND ACESORIES FOR CUSTOMER SERVICING DIVISION	06/05/2024	06/28/2024	06/28/2024	07/11/2024			IGF	147,000.00		147,000.00	139,500.00		139,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	1 LOT PRINTING OF PAU WATER SIGNAGES TO BE	06/13/2024	06/19/2024	06/19/2024	06/26/2024			IGF	4,500.00	4,500.00		2,850.00	2,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	1 LOT PRINTING OF TUBIG UPDATES VOLUME 47 NO. 1	06/13/2024	06/19/2024	06/19/2024	06/26/2024			IGF	24,000.00	24,000.00		22,500.00	22,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	1 LOT TARPAULIN PRINTING FOR THE REPAIR AND	06/13/2024	06/19/2024	06/19/2024	06/26/2024			IGF	4,350.00	4,350.00		2,869.00	2,869.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	1 LOT HIRING SERVICES OF LABOR ONLY CONTRACTOR	06/13/2024	06/19/2024	06/19/2024	06/26/2024			IGF	1,200.00	1,200.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	1 LOT JOB ORDER FOR FABRICATION OF TWO (2)	06/13/2024	06/19/2024	06/19/2024	06/26/2024			IGF	7,000.00	7,000.00		6,800.00	6,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	1 LOT HIRING OF LABOR FOR PRUNING OF TWO (2) UNITS	06/13/2024	06/19/2024	06/19/2024	06/26/2024			IGF	6,500.00	6,500.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	1 LOT HIRING OF LABOR SERVICES FOR TRANSFER	06/19/2024	06/26/2024	06/26/2024	06/27/2024			IGF	13,000.00	13,000.00		11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	1 LOT HIRING OF CONTRACTOR FOR	06/19/2024	06/28/2024	06/28/2024	07/01/2024			IGF	40,000.00	40,000.00		36,000.00	36,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	1 LOT HIRING OF OB GYNECOLOGIST SERVICES RETAINER FOR CALENDAR YEAR OF 2024	01/12/2024	01/16/2024	01/16/2024	01/18/2024	-	-	IGF	93,600.00	93,600.00		7,700/MONTH	7,700/MONTH		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	01/16/2024	01/22/2024	01/16/2024	01/25/2024	-	-	IGF	23,000.00	23,000.00		11,475.00/QUA	11,475.00/QUARTER		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	01/16/2024	01/22/2024	01/22/2024	01/25/2024	-	-	IGF	23,000.00	23,000.00		11,475.00/QUA	11,475.00/QUARTER		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	1 LOT HIRING OF MEDIA FOCAL PERSON (STN 3) TO HELP IN THE INFORMATION DISSEMINATION ON WATER CONCERNS	01/16/2024	01/22/2024	01/22/2024	01/25/2024	-	-	IGF	23,000.00	23,000.00		11,475.00/QUA	11,475.00/QUARTER		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 OFFICE FOR THE PERIOD OF ONE (1) YEAR FORM JANUARY 1, 2024 TO DECEMBER 31, 2024	01/08/2024	01/16/2024	01/16/2024	01/19/2024	02/14/2024	02/14/2024	IGF	102,000.00	102,000.00		7,900.00/MON	7,900.00/MONTH		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	1 LOT HIRING OF RETAINER FOR CLEANING AND SERVICING OF ALL AIRCONDITION UNIT FOR THE PERIOD OF ONE (1) YEAR FROM JANUARY 1, 2024 TO DECEMBER 31, 2024	01/08/24	01/16/2024	01/16/2024	01/19/2024	02/14/2024	02/14/2024	IGF	102,000.00	102,000.00		8,250/MONTH	8,250/MONTH		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Total Alloted Budget of Procurement Activities									875,750.00	728,750.00	147,000.00													
Total Contract Price of Procurement Activites Conducted												582,534.00	582,534.00											
Total Savings (Total Alloted Budget - Total Contract Price)											293,216.00													
2024 COMPLETED PROCUREMENT																								
	PROCUREMENT OF 6 PCS TIRE FOR THE REPLACEMENT OF 6 PCS DETERIORATED TIRES OF THE HYUNDAI WATER TRUCK (MV4070) OF THE WATER RESOURCES DIVISION.	05/29/2024	06/03/2024	06/03/2024	06/06/2024	06/13/2024	06/13/2024	IGF	69,000.00	69,000.00		58,800.00	58,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			

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		Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)			
	PROCUREMENT OF MEALS AND SNACKS INTENDED FOR DIFFERENT OFFICE MEETINGS FOR THE MONTH OF MAY - JULY 2024	05/29/2024	06/05/2024	06/05/2024	06/13/2024	06/20/2024	06/20/2024	IGF	399,120.00	399,120.00		397,500.00	397,500.00		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 (MAY - JULY 2024)	05/22/2024	06/05/2024	06/05/2024	06/10/2024	06/17/2024	06/17/2024	IGF	501,076.00	501,076.00		3,132.00	3,132.00		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 (MAY - JULY 2024)	05/22/2024	06/05/2024	06/05/2024	06/10/2024	06/17/2024	06/17/2024	IGF	501,076.00	501,076.00		49,280.00	49,280.00		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 (MAY - JULY 2024)	05/22/2024	06/05/2024	06/05/2024	06/10/2024	06/17/2024	06/17/2024	IGF	501,076.00	501,076.00		68,608.00	68,608.00		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 (MAY - JULY 2024)	05/22/2024	06/05/2024	06/05/2024	06/10/2024	06/17/2024	06/17/2024	IGF	501,076.00	501,076.00		106,324.00	106,324.00		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 (MAY - JULY 2024)	05/22/2024	06/05/2024	06/05/2024	06/10/2024	06/17/2024	06/17/2024	IGF	501,076.00	501,076.00		11,360.00	11,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	PROCUREMENT OF SPARE PARTS FOR THE WATER TANKER (NAN-4806) OF THE WATER RESOURCES DIVISION.	05/22/2024	06/05/2024	06/05/2024	06/10/2024	06/17/2024	06/17/2024	IGF	54,500.00	54,500.00		750.00	750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	PROCUREMENT OF SPARE PARTS FOR THE WATER TANKER (NAN-4806) OF THE WATER RESOURCES DIVISION.	05/22/2024	06/05/2024	06/05/2024	06/10/2024	06/17/2024	06/17/2024	IGF	54,500.00	54,500.00		31,840.00	31,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	PROCUREMENT OF 1 SET SIX LAYERED LEAF SPRING FOR MITSUBISHI WATER TRUCK WITH PLATE NO. SGC 197 UNDER THE WATER RESOURCES DIVISION.	06/05/2024	06/06/2024	06/06/2024	06/13/2024	06/20/2024	06/20/2024	IGF	8,110.00	8,110.00		180.00	180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	PROCUREMENT OF 1 SET SIX LAYERED LEAF SPRING FOR MITSUBISHI WATER TRUCK WITH PLATE NO. SGC 197 UNDER THE WATER RESOURCES DIVISION.	06/05/2024	06/06/2024	06/06/2024	06/13/2024	06/20/2024	06/20/2024	IGF	8,110.00	8,110.00		7,400.00	7,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	1 LOT VENUE AND ROOM ACCOMODATION FOR THE PARTICIPANTS OF THE MIDYEAR ASSESSMENT OF THE 2024 CORPORATE OPERATING BUDGET ON JUNE 26-27, 2024	06/21/2024	06/25/2024	06/25/2024	06/28/2024	06/28/2024	06/28/2024	IGF	153,000.00	153,000.00		151,300.00	151,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	1 LOT DUPLO PRINTING OF FUEL REQUISITION SLIP FOR MKWD OFFICE USE	06/05/2024	06/06/2024	06/06/2024	06/10/2024	06/20/2024	06/20/2024	IGF	1,500.00	1,500.00		1,335.00	1,335.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	1 LOT JOB ORDER FOR THE FABRICATION OF KID TUBIG MASCOT TO BE UTILIZED IN VARIOUS PROMOTIONAL CAMPAIGNS TO RAISE AWARENESS ABOUT WATER DISTRICT'S SERVICES, INITIATIVES, AND EVENTS TO BE INTRODUCED ON JUNE 18, 2024 DURING THE BLESSING, INAUGURATION, & FINAL TURN-OVER OF LAPAAN DAM 3	06/05/2024	06/10/2024	06/10/2024	06/13/2024	06/20/2024	06/20/2024	IGF	46,000.00	46,000.00		46,000.00	46,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	PROCUREMENT OF 1 UNIT WATER PUMP FOR THE HYUNDAI WATER TRUCK (MV 4074) OF THE WATER RESOURCES DIVISION	04/30/2024	05/02/2024	05/02/2024	05/06/2024	05/13/2024	05/13/2024	IGF	24,500.00	24,500.00		24,500.00	24,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			

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		Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)			
	PROCUREMENT OF MEALS (PACK LUNCH) INTENDED FOR THE MKWDUE 10 TH YEAR ANNIVERSARY ON MAY 6, 2024	05/03/2024	05/03/2024	05/03/2024	05/03/2024	05/13/2024	05/13/2024	IGF	15,000.00	15,000.00		14,250.00	14,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	PROCUREMENT OF DESKTOP COMPUTER WITH LICENSE AND 3-IN-1 PRINTER FOR MATALAM BRANCH OFFICE	01/16/2024	05/14/2024	05/14/2024	05/17/2024	05/24/2024	05/24/2024	IGF	52,000.00	52,000.00		43,500.00	43,500.00		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 (MAY - JULY 2024)	05/15/2024	05/17/2024	05/17/2024	05/22/2024	05/24/2024	05/24/2024	IGF	501,076.00	501,076.00		101,305.32	101,305.32		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	PROCUREMENT OF OFFICE SUPPLIES (TONER) FOR OFFICE USE GOOD FOR THREE MONTHS CONSUMPTION (MAY -JULY 2024)	05/15/2024	05/22/2024	05/22/2024	05/24/2024	05/31/2024	05/31/2024	IGF	31,500.00	31,500.00		24,520.00	24,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	PROCUREMENT OF FUEL FOR MKWD OFFICE MOTOR VEHICLES AND EQUIPMENT THROUGH FUEL SERVICE AGREEMENT GOOD FOR ONE (1) MONTH CONSUMPTION.	05/15/2024	05/22/2024	05/22/2024	05/24/2024	05/31/2024	05/31/2024	IGF	812,262.00	812,262.00		757,495.85	757,495.85		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	PROCUREMENT OF ADDITIONAL PRINTER FOR GENERAL SERVICES DIVISION.	05/22/2024	05/24/2024	05/24/2024	06/03/2024	06/10/2024	06/10/2024	IGF	15,000.00	15,000.00		13,500.00	13,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	PROCUREMENT OF CELLULAR CARDS FOR OFFICE SMS USE GOOD JUNE 2024 CONSUMPTION	05/22/2024	05/24/2024	05/24/2024	05/27/2024	06/03/2024	06/03/2024	IGF	21,440.00	21,440.00		20,100.00	20,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	PROCUREMENT OF SPAREPARTS FOR THE CORRECTIVE MAINTENANCE OF MITSUBISHI L300 WITH PLATE NO. SGC 133.	05/22/2024	05/27/2024	05/27/2024	05/31/2024	06/03/2024	06/03/2024	IGF	9,420.00	9,420.00		850.00	850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	PROCUREMENT OF SPAREPARTS FOR THE CORRECTIVE MAINTENANCE OF MITSUBISHI L300 WITH PLATE NO. SGC 133.	05/22/2024	05/27/2024	05/27/2024	05/31/2024	06/03/2024	06/03/2024	IGF	9,420.00	9,420.00		5,200.00	5,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	PROCUREMENT OF I-UNIT OFFICE TABLE FOR THE OFFICE OF THE GENERAL MANAGER.	05/22/2024	05/27/2024	05/27/2024	05/30/2024	06/03/2024	06/03/2024	IGF	15,000.00	15,000.00		14,500.00	14,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	PROCUREMENT OF TWO (2) SET LX 310 DOT MATRIX PRINTER FOR REPLACEMENT OF DEFFECTIVE PRINTERS.	05/22/2024	05/28/2024	05/28/2024	06/05/2024	06/13/2024	06/13/2024	IGF	30,000.00	30,000.00		27,000.00	27,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	PROCUREMENT OF ONE (1) SET COMPUTER DESKTOP (LICENSED) WITH COMPLETE ACCESSORIES AS REPLACEMENT INTENDED FOR SUPPLY OFFICER ACTIVITY USE.	05/22/2024	05/28/2024	05/28/2024	06/05/2024	06/13/2024	06/13/2024	IGF	40,000.00		40,000.00	35,500.00	35,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	PROCUREMENT OF ONE (1) UNIT SCANNER FOR ACCOUNTING OFFICE USE.	05/22/2024	05/28/2024	05/28/2024	06/05/2024	06/13/2024	06/13/2024	IGF	4,000.00	4,000.00		34,900.00	34,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	PROCUREMENT OF LAPTOP COMPUTER FOR THE OFFICE OF THE GENERAL MANAGER.	05/22/2024	05/28/2024	05/28/2024	06/05/2024	06/13/2024	06/13/2024	IGF	45,000.00	45,000.00		34,800.00	34,800.00		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 THREE MONTHS CONSUMPTION (MAY - JULY 2024)	05/22/2024	05/29/2024	05/29/2024	06/04/2024	06/13/2024	06/13/2024	IGF	119,000.00	119,000.00		117,000.00	117,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	PROCUREMENT OF 2 UNITS GRASSCUTTER FOR GRASSCUTTING ACTIVITY OF MKWD MAIN BUILDING, LTPF, MRC, MUA-AN RESERVOIR, AMAS RESERVOIR, COTELCO VILLAGE RESERVOIR, MAGPET SUB-OFFICE AND BUENAVIDA WATER IMPOUNDING STRUCTURE.	05/22/2024	05/29/2024	05/29/2024	06/04/2024	06/13/2024	06/13/2024	IGF	18,000.00	18,000.00		17,980.00	17,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	PROCUREMENT OF PARTS FOR THE CORRECTIVE MAINTENANCE OF TOYOTA INNOVA (SJM 796).	05/22/2024	05/30/2024	05/30/2024	06/04/2024	06/13/2024	06/13/2024	IGF	14,620.00	14,620.00		9,760.00	9,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			

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		Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)			
	PROCUREMENT OF SUPPLIES FOR THE PREVENTIVE MAINTENANCE (PM) OF MD TOYOTA FB WITH PLATE NO. A8X-807 OF MAINTENANCE DIVISION.	05/22/2024	05/30/2024	05/30/2024	06/04/2024	06/13/2024	06/13/2024	IGF	16,630.00	16,630.00		1,740.00	1,740.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	PROCUREMENT OF SUPPLIES FOR THE PREVENTIVE MAINTENANCE (PM) OF MD TOYOTA FB WITH PLATE NO. A8X-807 OF MAINTENANCE DIVISION.	05/22/2024	05/30/2024	05/30/2024	06/04/2024	06/13/2024	06/13/2024	IGF	16,630.00	16,630.00		5,400.00	5,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	PROCUREMENT OF SUPPLIES FOR THE PREVENTIVE MAINTENANCE (PM) OF MD TOYOTA FB WITH PLATE NO. A8X-807 OF MAINTENANCE DIVISION.	05/22/2024	05/30/2024	05/30/2024	06/04/2024	06/13/2024	06/13/2024	IGF	16,630.00	16,630.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	EMERGENCY PROCUREMENT OF SPARE PARTS FOR THE CORRECTIVE MAINTENANCE OF TOYOTA FB VAN (A8X-807) OF THE MAINTENANCE DIVISION.	05/22/2024	05/30/2024	05/30/2024	06/04/2024	06/13/2024	06/13/2024	IGF	11,250.00	11,250.00		4,225.00	4,225.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	EMERGENCY PROCUREMENT OF SPARE PARTS FOR THE CORRECTIVE MAINTENANCE OF TOYOTA FB VAN (A8X-807) OF THE MAINTENANCE DIVISION.	05/22/2024	05/30/2024	05/30/2024	06/04/2024	06/13/2024	06/13/2024	IGF	11,250.00	11,250.00		2,320.00	2,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	PROCUREMENT OF 1-PC BATTERY 11 PLATES WITH TERMINAL FOR MITSUBISHI L300 (SGC 196) OF THE WATER RESOURCES DIVISION.	05/22/2024	05/30/2024	05/30/2024	06/04/2024	06/13/2024	06/13/2024	IGF	8,880.00	8,880.00		5,350.00	5,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	PROCUREMENT OF ONE (1) SET COMPUTER DESKTOP WITH PRINTER TO BE USED BY THE SENIOR FINANCIAL PLANNING SPECIALIST (ACCOUNTING UNIT)	05/22/2024	05/30/2024	05/30/2024	06/04/2024	06/13/2024	06/13/2024	IGF	47,000.00		47,000.00	36,500.00		36,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	PROCUREMENT OF MATERIALS FOR THE REPAIR AND RESTORATION OF MAIN OFFICE PERIMETER FENCE , GATES, PLANTERS BOX AND ELECTRICAL LIGHTINGS.	05/22/2024	05/30/2024	05/30/2024	06/04/2024	06/13/2024	06/13/2024	IGF	18,153.00	18,153.00		17,062.00	17,062.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	PROCUREMENT OF 30mm THHN COPPER WIRE FOR MANUBUAN PRODUCTION WELL.	05/22/2024	05/30/2024	05/30/2024	06/04/2024	06/13/2024	06/13/2024	IGF	4,600.00	4,600.00		4,550.00	4,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	1 LOT HIRING OF CONTRACTOR (LABOR ONLY FOR THE PULL OUT, CHECKING AND ISNTALLATION SERVICES OF MANUBUAN PRODUCTION WELL 40HP SUBMERSIBLE PUMP	04/30/2024	05/02/2024	05/02/2024	05/13/2024	05/20/2024	05/20/2024	IGF	80,000.00	80,000.00		78,000.00	78,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	1 LOT FABRICATION OF PLAQUE FOR THE LOYALTY AWARD OF ROMEO G. MONOY WHO HAVE RENDERED 10 YEARS IN GOVERNMENT SERVICE	05/08/2024	05/15/2024	05/15/2024	05/17/2024	05/20/2024	05/20/2024	IGF	3,000.00	3,000.00		2,900.00	2,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	1 LOT FABRICATION OF PLAQUE FOR THE LOYALTY AWARD OF MARIAN C. BELARMINO WHO HAVE RENDERED 10 YEARS IN GOVERNMENT SERVICE	05/08/2024	05/15/2024	05/15/2024	05/17/2024	05/20/2024	05/20/2024	IGF	3,000.00	3,000.00		2,900.00	2,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	1 LOT HIRING OF SERVICES FROM AIR-CONDITIONING SERVICE PROVIDER FOR THE GENERAL CLEANING AND SERVICING OF AIRCONDITION SYSTEM OF TOYOTA FB (A8X-807) OF THE MAINTENANCE DIVISION	05/22/2024	05/28/2024	05/28/2024	06/04/2024	06/13/2024	06/13/2024	IGF	7,000.00	7,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	1 LOT LABOR REPAIR SERVICES OF 40HP SUBMERSIBLE MOTOR LEAD WIRE	05/22/2024	05/30/2024	05/30/2024	06/07/2024	06/13/2024	06/13/2024	IGF	22,000.00	22,000.00		21,000.00	21,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			

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	PROCUREMENT OF PAINT MATERIALS FOR MUA-AN GUARD HOUSE AND COMFORT ROOM REFURBISHMENT.	03/27/2024	04/04/2024	04/04/2024	04/08/2024	04/15/2024	04/15/2024	IGF	15,074.20	15,074.20		8,180.00	8,180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	PROCUREMENT OF PAINT MATERIALS FOR MUA-AN GUARD HOUSE AND COMFORT ROOM REFURBISHMENT.	03/27/2024	04/04/2024	04/04/2024	04/08/2024	04/15/2024	04/15/2024	IGF	15,074.20	15,074.20		2,535.00	2,535.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	PROCUREMENT OF PAINT MATERIALS FOR MUA-AN GUARD HOUSE AND COMFORT ROOM REFURBISHMENT.	03/27/2024	04/04/2024	04/04/2024	04/08/2024	04/15/2024	04/15/2024	IGF	15,074.20	15,074.20		1,140.00	1,140.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	PROCUREMENT OF MATERIALS FOR MUA-AN GUARD HOUSE AND COMFORT ROOM REFURBISHMENT.	03/27/2024	04/04/2024	04/04/2024	04/08/2024	04/15/2024	04/15/2024	IGF	16,611.00	16,611.00		5,805.00	5,805.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	PROCUREMENT OF MATERIALS FOR MUA-AN GUARD HOUSE AND COMFORT ROOM REFURBISHMENT.	03/27/2024	04/04/2024	04/04/2024	04/08/2024	04/15/2024	04/15/2024	IGF	16,611.00	16,611.00		9,175.00	9,175.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	PROCUREMENT OF SPAREPARTS FOR THE PREVENTIVE MAINTENANCE OF HYDRAULIC EXCAVATOR XCMG XE150 UNDER THE MAINTENANCE DIVISION.	03/20/2024	04/04/2024	04/04/2024	04/08/2024	04/15/2024	04/15/2024	IGF	18,450.00	18,450.00		15,100.00	15,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	PROCUREMENT OF PARTS FOR THE CORRECTIVE MAINTENANCE OF CD-HYDRAULIC EXCAVATOR XCMG 150WB	03/20/2024	04/04/2024	04/04/2024	04/08/2024	04/15/2024	04/15/2024	IGF	33,500.00	33,500.00		15,230.00	15,230.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	PROCUREMENT OF MAIN AUDIO EQUIPMENT FOR MKWD BOARD OF DIRECTOR'S ROOM USE.	03/27/2024	04/05/2024	04/05/2024	04/10/2024	04/15/2024	04/15/2024	IGF	24,900.00	24,900.00		3,200.00	3,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	PROCUREMENT OF MAIN AUDIO EQUIPMENT FOR MKWD BOARD OF DIRECTOR'S ROOM USE.	03/27/2024	04/05/2024	04/05/2024	04/10/2024	04/15/2024	04/15/2024	IGF	24,900.00	24,900.00		15,750.00	15,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	PROCUREMENT OF DESKTOP COMPUTER WITH LICENSE AND 3-IN-1 PRINTER FOR MKWD MATALAM BRANCH OFFICE	01/16/2024	04/11/2024	04/11/2024	04/16/2024	04/23/2024	04/23/2024	IGF	52,000.00	52,000.00		43,500.00	43,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	PROCUREMENT OF EIGHT (8) UNITS ANDROID METER READING DEVICE	01/16/2024	04/11/2024	04/11/2024	04/16/2024	04/23/2024	04/23/2024	IGF	520,000.00		520,000.00	512,000.00	512,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	PROCUREMENT OF AUTOCLAVE UNIT FOR MICROBIOLOGICAL LABORATORY OPERATIONS	02/14/2024	04/11/2024	04/11/2024	04/16/2024	04/23/2024	04/23/2024	IGF	395,000.00		395,000.00	267,000.00	267,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	PROCUREMENT OF FOUR (4) PCS EXCAVATOR TIRE FOR XCMG EXCAVATOR OF MAINTENANCE DIVISION.	02/21/2024	04/11/2024	04/11/2024	04/16/2024	04/23/2024	04/23/2024	IGF	88,000.00	88,000.00		66,000.00	66,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	PROCUREMENT OF KITCHEN UTENSILS FOR OFFICE USE.	02/14/2024	04/11/2024	04/11/2024	04/16/2024	04/23/2024	04/23/2024	IGF	22,935.00	22,935.00		9,456.00	9,456.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	PROCUREMENT OF KITCHEN UTENSILS FOR OFFICE USE.	02/14/2024	04/11/2024	04/11/2024	04/16/2024	04/23/2024	04/23/2024	IGF	22,935.00	22,935.00		2,235.00	2,235.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	PROCUREMENT OF KITCHEN UTENSILS FOR OFFICE USE.	02/14/2024	04/11/2024	04/11/2024	04/16/2024	04/23/2024	04/23/2024	IGF	22,935.00	22,935.00		6,222.00	6,222.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	PROCUREMENT OF BOOK PAPER A4 WITH REORDER POINT STATUS INTENDED FOR MKWD OFFICES USE GOOD FOR TWO MONTHS CONSUMPTION(MAY - JUNE 2024)	04/08/2024	04/16/2024	04/16/2024	04/18/2024	04/23/2024	04/23/2024	IGF	24,440.00	24,440.00		19,760.00	19,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	PROCUREMENT OF 4 PCS TIRE FOR TOYOTA HI-ACE WITH PLATE #A8D-645 OF THE CMD.	04/08/2024	04/16/2024	04/16/2024	04/18/2024	04/23/2024	04/23/2024	IGF	24,600.00	24,600.00		24,400.00	24,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	PROCUREMENT OF 2 PCS TIRE FOR HYUNDAI TRUCK MV 4075 OF THE CONSTRUCTION DIVISION.	04/08/2024	04/16/2024	04/16/2024	04/18/2024	04/23/2024	04/23/2024	IGF	23,000.00	23,000.00		19,600.00	19,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	PROCUREMENT OF BOOK PAPER LEGAL SIZE WITH REORDER POINT STATUS INTENDED FOR MKWD OFFICES USE GOOD FOR TWO MONTHS CONSUMPTION(MAY - JUNE 2024)	04/08/2024	04/16/2024	04/16/2024	04/18/2024	04/23/2024	04/23/2024	IGF	24,910.00	24,910.00		23,108.00	23,108.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	PROCUREMENT OF 2 PCS TIRE AND 1 SET BRAKE PAD FOR TOYOTA HI-LUX PICK-UP WITH PLATE # A9G-629 OF THE ASSISTAND GENERAL MANAGER FOR OPERATION.	04/08/2024	04/16/2024	04/16/2024	04/18/2024	04/23/2024	04/23/2024	IGF	22,000.00	22,000.00		18,800.00	18,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				

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	PROCUREMENT OF 2 PCS TIRE AND 1 SET BRAKE PAD FOR TOYOTA HI-LUX PICK-UP WITH PLATE # A9G-629 OF THE ASSISTAND GENERAL MANAGER FOR OPERATION.	04/08/2024	04/14/2024	04/16/2024	04/18/2024	04/23/2024	04/23/2024	IGF	22,000.00	22,000.00		1,900.00	1,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	PROCUREMENT OF CEMENT INTENDED FOR THE IMMEDIATE PAVEMENT RESTORATION ACTIVITY WITHIN MKWD SERVICE AREAS.	04/08/2024	04/17/2024	04/17/2024	04/20/2024	04/23/2024	04/23/2024	IGF	7,200.00	7,200.00		5,200.00	5,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	PROCUREMENT OF THERMAL PAPER WITH REORDER POINT STATUS INTENDED FOR MKWD OFFICES USE GOOD FOR ONE MONTH CONSUMPTION (MAY 2024)	04/17/2024	04/25/2024	04/25/2024	04/29/2024	05/06/2024	05/06/2024	IGF	24,750.00	24,750.00		24,750.00	24,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	PROCUREMENT OF SNACKS FOR THE MKWD LABOR DAY CELEBRATION	04/30/2024	04/30/2024	04/30/2024	04/30/2024	05/06/2024	05/06/2024	IGF	24,225.00	24,225.00		24,082.50	24,082.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	PROCUREMENT OF SNACK (BUFFET STYLE) FOR MKWD LABOR DAY CELEBRATION VISITORS	04/30/2024	04/30/2024	04/30/2024	04/30/2024	05/06/2024	05/06/2024	IGF	5,850.00	5,850.00		5,835.00	5,835.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	HIRING OF LABOR ONLY CONTRACTOR THE CONSTRUCTION OF 1 UNIT 25' FLAGPOLE AT LAPAAN TREATMENT PLANT	03/27/2024	04/04/2024	04/04/2024	04/08/2024	04/15/2024	04/15/2024	IGF	5,175.00	5,175.00		5,050.00	5,050.00		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 1 UNIT 25' FLAGPOLE AT MANONGOL RESERVOIR COMPLEX	03/27/2024	04/04/2024	04/04/2024	04/08/2024	04/15/2024	04/15/2024	IGF	5,175.00	5,175.00		5,100.00	5,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	1 LOT HIRING OF JOB ORDER FOR MACHINING AND FABRICATION OF SOLENOID SHAFT OF HYDRAULIC EXCAVATOR XCMG	03/27/2024	04/04/2024	04/04/2024	04/08/2024	04/15/2024	04/15/2024	IGF	5,500.00	5,500.00		5,100.00	5,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	HIRING OF CONTRACTOR FOR THE REFURBISHMENT	04/08/2024	04/16/2024	04/16/2024	04/18/2024	04/25/2024	04/25/2024	IGF	25,000.00	25,000.00		23,500.00	23,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	HIRING OF CONTRACTOR (LABOR AND MATERIALS FOR TARPULIN PRINTING OF SIGNAGES FOR FACILITY	04/08/2024	04/16/2024	04/16/2024	04/18/2024	04/25/2024	04/25/2024	IGF	22,500.00	22,500.00		22,000.00	22,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	HIRING OF CONTRACTOR FOR MUA-AN RESERVOIR	04/08/2024	04/16/2024	04/16/2024	04/18/2024	04/25/2024	04/25/2024	IGF	9,000.00	9,000.00		5,700.00	5,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	1 LOT REPLACEMENT OF DEFECTIVE PARTS OF 2	04/08/2024	04/16/2024	04/16/2024	04/18/2024	04/25/2024	04/25/2024	IGF	14,848.80	14,848.80		14,500.00	14,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	1 LOT HIRING OF LABOR FOR THE REPAIR AND	04/17/2024	04/18/2024	04/18/2024	04/23/2024	04/25/2024	04/25/2024	IGF	5,600.00	5,600.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	HIRING OF ACCREDITED SERVICE	04/17/2024	04/18/2024	04/18/2024	04/23/2024	04/25/2024	04/25/2024	IGF	19,800.00	19,800.00		18,900.00	18,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	1 LOT EMERGENCY HIRING OF SERVICES FROM	04/17/2024	04/18/2024	04/18/2024	04/23/2024	04/25/2024	04/25/2024	IGF	7,000.00	7,000.00		6,800.00	6,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	TARPULIN PRINTING FOR THE LABOR DAY	04/24/2024	04/26/2024	04/26/2024	04/29/2024	05/06/2024	05/06/2024	IGF	2,000.00	2,000.00		1,900.00	1,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	1 LOT SOUND SYSTEM RENTAL WITH ACCESSORIES	04/30/2024	04/30/2024	04/30/2024	04/30/2024	05/06/2024	05/06/2024	IGF	720.00	720.00		456.00	456.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	PERSONALIZED MUGS FOR WINNERS OF TRIVIA QUESTION AND ANSWER PORTION FOR CONCESSIONAIRES AFTER VIEWING OF PREVENTION MONTH CELEBRATION INFO DRIVE AT MKWD MAIN LOBBY	04/30/2024	04/30/2024	04/30/2024	04/30/2024	05/06/2024	05/06/2024	IGF	5,000.00	5,000.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
		03/01/2024	03/01/2024	03/01/2024	03/01/2024	03/08/2024	03/08/2024	IGF	2,160.00	2,160.00		#VALUE!	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				

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	SNACKS FOR DIFFERENT OFFICE MEETINGS FOR THE MONTH OF MARCH 2024.	02/29/2024	03/05/2024	03/05/2024	03/11/2024	03/18/2024	03/18/2024	IGF	24,800.00	24,800.00		24,700.00	24,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	PROCUREMENT OF SUPPLIES FOR THE PREVENTIVE MAINTENANCE OF WRD TOYOTA FB. (A8N-907)	02/29/2024	03/06/2024	03/06/2024	03/11/2024	03/18/2024	03/18/2024	IGF	24,560.00	24,560.00		6,519.98	6,519.98		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	PROCUREMENT OF SUPPLIES FOR THE PREVENTIVE MAINTENANCE OF WRD TOYOTA FB. (A8N-907)	02/29/2024	03/06/2024	03/06/2024	03/11/2024	03/18/2024	03/18/2024	IGF	24,560.00	24,560.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	PROCUREMENT OF SUPPLIES FOR THE PREVENTIVE MAINTENANCE OF WRD TOYOTA FB. (A8N-907)	02/29/2024	03/06/2024	03/06/2024	03/11/2024	03/18/2024	03/18/2024	IGF	24,560.00	24,560.00		3,350.00	3,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	PROCUREMENT OF EXTERNAL HARD DRIVE IN REPLACEMENT OF THE DEFFECTIVE DRIVE UNDER CASH MANAGEMENT DIVISION	03/06/2024	03/11/2024	03/11/2024	03/14/2024	03/18/2024	03/18/2024	IGF	5,000.00	5,000.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	PROCUREMENT OF 50MM PVC PIPE WITH GASKET (REORDER POINT) INTENDED FOR THE REPLACEMENT FOR IMMEDIATE REPAIR WITH MKWD SERVICE AREAS.	03/06/2024	03/12/2024	03/12/2024	03/14/2024	03/18/2024	03/18/2024	IGF	23,750.00	23,750.00		16,910.00	16,910.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	PROCUREMENT OF 25mm MULTI-JET WATER METERS	03/06/2024	03/12/2024	03/12/2024	03/14/2024	03/18/2024	03/18/2024	IGF	24,750.00	24,750.00		24,750.00	24,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	PROCUREMENT OF CONSTRUCTION MATERIALS FOR THE CONSTRUCTION OF 1 UNIT 25' FLAG POLE AT MANONGOL RESERVOIR COMPLEX, BGY. MANONGOL, KIDAPAWAN CITY.	03/06/2024	03/12/2024	03/12/2024	03/14/2024	03/18/2024	03/18/2024	IGF	14,525.00	14,525.00		2,980.00	2,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	PROCUREMENT OF CONSTRUCTION MATERIALS FOR THE CONSTRUCTION OF 1 UNIT 25' FLAG POLE AT MANONGOL RESERVOIR COMPLEX, BGY. MANONGOL, KIDAPAWAN CITY.	03/06/2024	03/12/2024	03/12/2024	03/14/2024	03/18/2024	03/18/2024	IGF	14,525.00	14,525.00		2,157.00	2,157.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			

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	PROCUREMENT OF CONSTRUCTION MATERIALS FOR THE CONSTRUCTION OF 1 UNIT 25' FLAG POLE AT MANONGOL RESERVOIR COMPLEX, BGY. MANONGOL, KIDAPAWAN CITY.	03/06/2024	03/12/2024	03/12/2024	03/14/2024	03/18/2024	03/18/2024	IGF	14,525.00	14,525.00		7,790.00	7,790.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	PROCUREMENT OF BOOK PAPER (LEGAL SIZE) INTENDED FOR MKWD OFFICES USE GOOD FOR TWO MONTHS CONSUMPTION(APRIL-MAY 2024)	03/06/2024	03/12/2024	03/12/2024	03/14/2024	03/18/2024	03/18/2024	IGF	24,910.00	24,910.00		24,804.00	24,804.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	PROCUREMENT OF FIVE (5) PCS 25MM WATER METERS BASED ON RE-ORDER POINT.	03/06/2024	03/12/2024	03/12/2024	03/14/2024	03/18/2024	03/18/2024	IGF	24,750.00	24,750.00		24,750.00	24,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	PROCUREMENT OF STC 100MM AS STANDY MATERIALS INTENDED FOR THE REPLACEMENT FOR IMMEDIATE REPAIR WITH MKWD SERVICE AREAS.	03/06/2024	03/12/2024	03/12/2024	03/14/2024	03/18/2024	03/18/2024	IGF	23,700.00	23,700.00		23,100.00	23,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	PROCUREMENT OF STC 150MM AS STANDY MATERIALS INTENDED FOR THE REPLACEMENT FOR IMMEDIATE REPAIR WITH MKWD SERVICE AREAS.	03/06/2024	03/12/2024	03/12/2024	03/14/2024	03/18/2024	03/18/2024	IGF	22,400.00	22,400.00		22,000.00	22,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	EMERGENCY PROCUREMENT OF PARTS INTENDED FOR THE CORRECTIVE MAINTAINANCE OF TOYOTA INNOVA WITH PLATE NO. PO-0903		03/12/2024	03/12/2024	03/14/2024	03/18/2024	03/18/2024	IGF	7,700.00	7,700.00		740.00	740.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	EMERGENCY PROCUREMENT OF PARTS INTENDED FOR THE CORRECTIVE MAINTAINANCE OF TOYOTA INNOVA WITH PLATE NO. PO-0903		03/12/2024	03/12/2024	03/14/2024	03/18/2024	03/18/2024	IGF	7,700.00	7,700.00		5,500.00	5,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	PROCUREMENT OF LUBRICANTS FOR THE PREVENTIVE MAINTENANCE OF HYDRAULIC EXCAVATOR XCMG XE150 UNDER THE MAINTENANCE DIVISION	03/06/2024	03/14/2024	03/14/2024	03/18/2024	03/25/2024	03/25/2024	IGF	23,150.00	23,150.00		4,060.00	4,060.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			

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	PROCUREMENT OF LUBRICANTS FOR THE PREVENTIVE MAINTENANCE OF HYDRAULIC EXCAVATOR XCMG XE150 UNDER THE MAINTENANCE DIVISION	03/06/2024	03/14/2024	03/14/2024	03/18/2024	03/25/2024	03/25/2024	IGF	23,150.00	23,150.00		17,750.00	17,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	PROCUREMENT OF CONSTRUCTION MATERIALS FOR THE CONSTRUCTION OF 1 UNIT 25' FLAG POLE AT LAPAAN TREATMENT PLANT FACILITY.	03/06/2024	03/14/2024	03/14/2024	03/18/2024	03/25/2024	03/25/2024	IGF	14,525.00	14,525.00		1,590.00	1,590.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	PROCUREMENT OF CONSTRUCTION MATERIALS FOR THE CONSTRUCTION OF 1 UNIT 25' FLAG POLE AT LAPAAN TREATMENT PLANT FACILITY.	03/06/2024	03/14/2024	03/14/2024	03/18/2024	03/25/2024	03/25/2024	IGF	14,525.00	14,525.00		2,157.00	2,157.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	PROCUREMENT OF CONSTRUCTION MATERIALS FOR THE CONSTRUCTION OF 1 UNIT 25' FLAG POLE AT LAPAAN TREATMENT PLANT FACILITY.	03/06/2024	03/14/2024	03/14/2024	03/18/2024	03/25/2024	03/25/2024	IGF	14,525.00	14,525.00		9,390.00	9,390.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	PROCUREMENT OF SNACKS FOR IMMACULATE CONCEPTION STUDENT WHO WILL CONDUCT FIELD TRIP AT MKWD OFFICE ON MARCH 21, 2024	03/15/2024	03/15/2024	03/15/2024	03/18/2024	03/25/2024	03/25/2024	IGF	6,500.00	6,500.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	PROCUREMENT OF SNACKS FOR IMMACULATE CONCEPTION STUDENT WHO WILL CONDUCT FIELD TRIP AT MKWD OFFICE ON MARCH 21, 2024	03/15/2024	03/15/2024	03/15/2024	03/15/2024	03/25/2024	03/25/2024	IGF	6,500.00	6,500.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	PROCUREMENT OF SNACKS FOR WORLD WATER DAY AND INTERNATIONAL DAY OF FORESTS CELEBRATION (TREE PLANTING AND POSTER- MAKING CONTEST)- WATER CONCIOUSNESS MONTH.	03/13/2024	03/18/2024	03/18/2024	03/21/2024	03/25/2024	03/25/2024	IGF	5,950.00	5,950.00		2,800.00	2,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			

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	PROCUREMENT OF SNACKS FOR WORLD WATER DAY AND INTERNATIONAL DAY OF FORESTS CELEBRATION (TREE PLANTING AND POSTER- MAKING CONTEST)- WATER CONCIOUSNESS MONTH.	03/13/2024	03/18/2024	03/18/2024	03/21/2024	03/25/2024	03/25/2024	IGF	5,950.00	5,950.00		700.00	700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	PROCUREMENT OF SNACKS FOR WORLD WATER DAY AND INTERNATIONAL DAY OF FORESTS CELEBRATION (TREE PLANTING AND POSTER- MAKING CONTEST)- WATER CONCIOUSNESS MONTH.	03/15/2024	03/18/2024	03/18/2024	03/21/2024	03/25/2024	03/25/2024	IGF	5,100.00	5,100.00		2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	PROCUREMENT OF SNACKS FOR WORLD WATER DAY AND INTERNATIONAL DAY OF FORESTS CELEBRATION (TREE PLANTING AND POSTER- MAKING CONTEST)- WATER CONCIOUSNESS MONTH.	03/15/2024	03/18/2024	03/18/2024	03/21/2024	03/25/2024	03/25/2024	IGF	5,100.00	5,100.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	PROCUREMENT OF SNACKS AND MEALS FOR FIRE PREVENTION MONTH PARTICIPANTS	03/15/2024	03/20/2024	03/20/2024	03/21/2024	03/25/2024	03/25/2024	IGF	8,250.00	8,250.00		8,220.00	8,220.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	FOR VIRTUAL CONFERENCE PURPOSE.	03/15/2024	03/20/2024	03/20/2024	03/22/2024	03/25/2024	03/25/2024	IGF	10,800.00	10,800.00		8,323.95	8,323.95		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	PROCUREMENT OF 50MM STC (REORDER POINT) INTENDED FOR THE REPLACEMENT FOR IMMEDIATE REPAIR WITH MKWD SERVICE AREAS.	03/20/2024	03/25/2024	03/25/2024	03/26/2024	04/02/2024	04/02/2024	IGF	23,500.00	23,500.00		23,000.00	23,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	PROCUREMENT OF UNINTERRUPTED POWER SUPPLY (UPS) FOR PROCUREMENT UNIT.	03/20/2024	03/25/2024	03/25/2024	03/26/2024	04/02/2024	04/02/2024	IGF	4,000.00	4,000.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	PROCUREMENT OF CELLULAR CARDS FOR OFFICE SMS USE GOOD APRIL 2024 CONSUMPTION	03/20/2024	03/25/2024	03/25/2024	03/26/2024	04/02/2024	04/02/2024	IGF	21,440.00	21,440.00		20,100.00	20,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	PROCUREMENT OF THERMAL PAPER INTENDED FOR MKWD OFFICES USE GOOD FOR ONE MONTH CONSUMPTION(APRIL 2024)	03/20/2024	03/26/2024	03/26/2024	03/27/2024	04/02/2024	04/02/2024	IGF	24,750.00	24,750.00		24,750.00	24,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			

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	1 LOT STREAMERS PRINTING INTENDED FOR THE FIRE PREVENTION MONHT CELEBRATION	03/01/2024	03/01/2024	03/01/2024	03/01/2024	03/25/2024	03/25/2024	IGF	1,200.00	1,200.00		24,750.00	570.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
	1 LOT HIRING OF ACCREDITED SERVICE PROVIDER FOR AIRCONDITION SYSTEM GENERAL CLEANING AND MAINTENANCE OF TOYOTA INNOA PO0903	02/29/2024	03/06/2024	03/06/2024	03/07/2024	05/14/2024	05/14/2024	IGF	7,500.00	7,500.00		24,750.00	6,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
	1 LOT FABRICATION OF VALVE KEY FOR MATALAM SUB-OFFICE	02/29/2024	03/06/2024	03/06/2024	03/11/2024	04/02/2024	04/02/2024	IGF	4,000.00	4,000.00		24,750.00	3,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
	1 LOTFABRICATION OF PLAQUE FOR THE LOYALTY AWARD OF NERISSA V. PANES WHO HAVE RENDERED 20 YEARS IN GOVERNMENT SERVICE	02/14/2024	03/06/2024	03/06/2024	03/08/2024	03/15/2024	03/15/2024	IGF	3,500.00	3,500.00		24,750.00	2,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
	1 LOT FABRICATION OF PLAQUE FOR THE LOYALTY AWARD OF EMMA CONCEPTION CAMPOAMOR WHO HAVE RENDERED 20 YEARS IN GOVERNMENT SERVICE	02/29/2024	03/06/2024	03/06/2024	03/08/2024	03/19/2024	03/19/2024	IGF	3,500.00	3,500.00		24,750.00	2,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
	1 LOT FABRICATION OF PLAQUE FOR THE LOYALTY AWARD OF JESSICA B. ORDUÑA WHO HAVE RENDERED 20 YEARS IN GOVERNMENT SERVICE	02/29/2024	03/06/2024	03/06/2024	03/08/2024	03/19/2024	03/19/2024	IGF	3,500.00	3,500.00		24,750.00	2,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
	1 LOT LABOR AND MATERIALS FOR REPAIR OF AHRD AND ABD OFFICE DOORS	03/06/2024	03/12/2024	03/12/2024	03/14/2024	04/22/02024	04/22/02024	IGF	10,500.00	10,500.00		24,750.00	10,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
	TARPAULIN PRINTING FOR WATER CONCIIOUSNESS MONTH 2024 CELEBRATION	03/13/2024	03/14/2024	03/14/2024	03/15/2024	03/25/2024	03/25/2024	IGF	1,500.00	1,500.00		24,750.00	912.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
	1 LOT PERSONALIZED PRINTING OF NOTEBOOK FOR WATER CONSCIOUSNESS MONTH 2024 CELEBRATION	03/15/2024	03/18/2024	03/18/2024		04/17/2024	04/17/2024	IGF	6,000.00	6,000.00		24,750.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
	1 LOT PRINTING OF PERSONALIZED MUG FOR THE POSTER MAKING CONTEST-WATER CONSCIOUSNESS MONTH	03/15/2024	03/18/2024	03/18/2024	03/18/2024	04/17/2024	04/17/2024	IGF	10,000.00	10,000.00		24,750.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
	HIRING OF LABOR ONLY CONTRACTOR FOR REFURBISHMENT OF LAPAAN DAM 3 TEMPORARY PATHWAY	03/20/2024	03/25/2024	03/25/2024	03/27/2024	04/18/2024	04/18/2024	IGF	25,000.00	25,000.00		24,750.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					

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	MULTIFUNCTION PRINTER W/ 2 CONVIENT 2 SIDED PRINTING FOR GENERAL SERVICE UNIT	02/21/2024	02/27/2024	02/27/2024	02/27/2024	03/05/2024	03/05/2024	IGF	15,000.00	15,000.00		24,750.00	13,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	PROCUREMENT OF CELLULAR CARDS FOR OFFICE SMS USE GOOD JANUARY 2024 CONSUMPTION	12/27/2023	01/05/2024	01/05/2024	01/10/2024	01/17/2024	01/17/2024	IGF	20,160.00	20,160.00		24,750.00	18,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	PROCUREMENT OF PREPAID LOAD CARDS FOR MKWD SECURITY GUARD AND PDA UNIT SMS ACTIVITY USE GOOD FOR SIX (6) MONTHS CONSUMPTION (JAN - JUNE 2024).	01/03/2024	01/08/2024	01/08/2024	01/11/2024	01/17/2024	01/17/2024	IGF	14,640.00	14,640.00		24,750.00	13,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	SNACKS FOR ZERO WASTE MONTH CELEBRATION.	01/25/2024	01/25/2024	01/25/2024	01/25/2024	02/01/2024	02/01/2024	IGF	9,350.00	9,350.00		24,750.00	9,295.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	PROCUREMENT OF CELLULAR CARDS FOR OFFICE SMS USE GOOD FEBRUARY 2024 CONSUMPTION	01/30/2024	01/30/2024	01/30/2024	02/02/2024	02/02/2024	02/02/2024	IGF	20,160.00	20,160.00		24,750.00	18,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	PROCUREMENT OF TWO (2) UNITS FREE STANDING WATER DISPENSER WITH CONTAINER FOR MKWD OFFICE USE.	01/29/2024	01/30/2024	01/30/2024	02/05/2024	02/09/2024	02/09/2024	IGF	17,000.00	17,000.00		24,750.00	16,998.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	PROCUREMENT OF TWO (2) PCS BUCKET PIN FOR XCMG EXCAVATOR OF MAINTENANCE DIVISION.	01/29/2024	01/30/2024	01/30/2024	02/02/2024	02/02/2024	02/02/2024	IGF	24,000.00	24,000.00		24,750.00	22,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Procurement of two (2) units Voice Memo Recorder with two (2) units Micro SD Card to be used by the Office of the General Manager and Office of the Board of Directors.	02/02/2024	02/05/2024	02/05/2024	02/15/2024	02/22/2024	02/22/2024	IGF	20,000.00	20,000.00		24,750.00	16,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	PROCUREMENT OF 2 PCS TIRE FOR HYUNDAI 6 WHEELER DROPSIDE TRUCK WITH PLATE NO. MV 4075	02/06/2024	02/14/2024	02/14/2024	02/19/2024	02/22/2024	02/22/2024	IGF	22,000.00	22,000.00		24,750.00	19,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	PROCUREMENT OF OTHER SUPPLIES GOOD FOR THE THREE MONTHS CONSUMPTION.(FEBRUARY - APRIL 2024) INTENDED FOR OFFICE ACTIVITIES/ MEETINGS AND FOR VISITORS		02/14/2024	02/14/2024	02/14/2024	02/21/2024	02/21/2024	IGF	24,800.00	24,800.00		24,750.00	14,992.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	PROCUREMENT OF PORTABLE TURBIDIMETER WITH BATTERY & CHARGER INTENDED FOR WATER QUALITY MONITORING DURING HIGH TURBIDITY LEVEL AT NOTONGON DAM SOURCE	12/01/2023	01/30/2024	01/30/2024	01/30/2024	02/21/2024	02/21/2024	IGF	129,500.00	129,500.00		24,750.00	75,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	PROCUREMENT OF OTHER SUPPLIES GOOD FOR THE THREE MONTHS CONSUMPTION.(FEBRUARY - APRIL 2024) INTENDED FOR OFFICE ACTIVITIES/ MEETINGS AND FOR VISITORS	02/06/2024	02/14/2024	02/14/2024	02/19/2024	02/21/2024	02/21/2024	IGF	24,800.00	24,800.00		24,750.00	840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			

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	PROCUREMENT OF OTHER OFFICE SUPPLIES GOOD FOR THE THREE MONTHS CONSUMPTION.(FEBRUARY - APRIL 2024) INTENDED FOR MKWD ARTA	02/14/2024	02/15/2024	02/15/2024	02/16/2024	02/23/2024	02/23/2024	IGF	14,700.00	14,700.00		24,750.00	13,701.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	PROCUREMENT OF ADDITIONAL PRINTER FOR CASHIERING UNIT USE	02/14/2024	02/15/2024	02/15/2024	02/20/2024	02/23/2024	02/23/2024	IGF	15,000.00	15,000.00		24,750.00	14,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	PROCUREMENT OF CONSTRUCTION MATERIALS FOR THE RENOVATION OF MOTORPOOL- CONSTRUCTION	02/14/2024	02/20/2024	02/20/2024	02/26/2024	03/04/2024	03/04/2024	IGF	24,985.00	24,985.00		24,750.00	8,785.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	PROCUREMENT OF CONSTRUCTION MATERIALS FOR THE RENOVATION OF MOTORPOOL- CONSTRUCTION	02/14/2024	02/20/2024	02/20/2024	02/23/2024	03/04/2024	03/04/2024	IGF	24,985.00	24,985.00		24,750.00	4,910.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	PROCUREMENT OF CONSTRUCTION MATERIALS FOR THE RENOVATION OF MOTORPOOL- CONSTRUCTION	02/14/2024	02/20/2024	02/20/2024	02/26/2024	03/04/2024	03/04/2024	IGF	24,985.00	24,985.00		24,750.00	6,324.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	PROCUREMENT OF MATERIALS FOR WATER METER RECONDITIONING ACTIVITY.	01/29/2024	02/22/2024	02/22/2024	02/26/2024	03/04/2024	03/04/2024	IGF	24,450.00	24,450.00		24,750.00	17,590.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	PROCUREMENT OF MATERIALS FOR WATER METER RECONDITIONING ACTIVITY.	01/29/2024	02/27/2024	02/27/2024	03/04/2024	03/11/2024	03/11/2024	IGF	24,450.00	24,450.00		24,750.00	5,298.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	PROCUREMENT OF MATERIALS FOR WATER METER RECONDITIONING ACTIVITY.	01/29/2024	02/27/2024	02/27/2024	03/04/2024	03/11/2024	03/11/2024	IGF	24,450.00	24,450.00		24,750.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	SNACKS FOR DIFFERENT OFFICE MEETINGS FOR THE MONTH OF FEBRUARY 2024.	02/23/2024	02/27/2024	02/27/2024	03/04/2024	03/11/2024	03/11/2024	IGF	24,800.00	24,800.00		24,750.00	24,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	PROCUREMENT OF CELLULAR CARDS FOR OFFICE SMS USE GOOD MARCH 2024 CONSUMPTION	02/23/2024	02/27/2024	02/27/2024	03/04/2024	03/11/2024	03/11/2024	IGF	21,440.00	21,440.00		24,750.00	20,100.00		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 TWO MONTHS CONSUMPTION	02/23/2024	02/27/2024	02/27/2024	03/04/2024	03/11/2024	03/11/2024	IGF	24,675.00	24,675.00		24,750.00	24,570.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	PROCUREMENT OF STC 50MM AS STANDY MATERIALS INTENDED FOR THE REPLACEMENT FOR IMMEDIATE REPAIR WITH MKWD SERVICE AREAS.	02/23/2024	02/27/2024	02/27/2024	03/05/2024	03/11/2024	03/11/2024	IGF	23,500.00	23,500.00		24,750.00	23,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	PROCUREMENT OF JANITORIAL SUPPLIES INTENDED JANITORIAL ACTIVITY GOOD FOR TWO MONTHS CONSUMPTION (MARCH - APRIL 2024)	02/23/2024	02/27/2024	02/27/2024	03/04/2024	03/11/2024	03/11/2024	IGF	24,000.00	24,000.00		24,750.00	11,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			

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	PROCUREMENT OF JANITORIAL SUPPLIES INTENDED JANITORIAL ACTIVITY GOOD FOR TWO MONTHS CONSUMPTION (MARCH - APRIL 2024)	02/23/2024	02/27/2024	02/27/2024	03/05/2024	03/11/2024	03/11/2024	IGF	24,000.00	24,000.00		24,750.00	11,952.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	1 LOT FABRICATION OF PLAQUE OF APPRECIATION TO MICHAEL S. ESPEJO AS SPORTS CHAIRMAN FROM 2022 TO 2023	01/29/2024	01/30/2024	01/22/2024	02/02/2024	02/09/2024	02/09/2024	IGF	3,500.00	3,500.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	1 LOT HIRING OF CONTRACTOR FOR THE REPAIR AND REFURBISHMENT OF MAIN BUILDING DOORS	01/30/2024	01/30/2024	01/30/2024	02/02/2024	02/09/2024	02/09/2024	IGF	11,500.00	11,500.00		24,750.00	9,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	1 LOT DUPLO PRINTING OF LEAFLETS FOR INFORMATION DISSEMINATION	01/31/2024	02/01/2024	01/30/2024	02/02/2024	02/09/2024	02/09/2024	IGF	5,500.00	5,500.00		24,750.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	1 LOT DUPLO PRINTING OF GATEPASS, UNDERTIME, AND LEAVE FORMS FOR MKWD OFFICE USE	01/31/2024	02/01/2024	02/01/2024	02/05/2024	02/09/2024	02/09/2024	IGF	6,600.00	6,600.00		24,750.00	5,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	1 LOT PRINTING OF TUBIG UPDATES VOLUME 46 NO. 4 (OCTOBER TO DECEMBER 2023 ISSUE) FOR INFORMATION DISSEMINATION	01/30/2024	02/02/2024	02/01/2024	02/05/2024	02/09/2024	02/09/2024	IGF	24,000.00	24,000.00		24,750.00	22,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	1 LOT HIRING OF ACCREDITED AIRCONDITION TECNICIAN FOR PARTS AND SERVICES CONTRACTOR FOR THE REPLACEMENT AND INSTALLATION OF 1-UNIT AC COMPRESSOR FOR CD XCMG EXCAVATOR	02/06/2024	02/14/2024	02/02/2024	02/20/2024	02/27/2024	02/27/2024	IGF	12,500.00	12,500.00		24,750.00	12,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	1 LOT FABRICATION OF PLAQUE FOR THE LOYALTY AWARD OF BERGUSFRANC U. LANDAS WHO HAVE RENDERED 15 YEARS IN GOVERNMENT SERVICE	02/14/2024	02/14/2024	02/14/2024	02/15/2024	02/27/2024	02/27/2024	IGF	3,500.00	3,500.00		24,750.00	2,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	1 LOT FABRICATION OF PLAQUE FOR THE LOYALTY AWARD OF FRANKLIN AURE WHO HAVE RENDERED 20 YEARS IN GOVERNMENT SERVICE	02/14/2024	02/14/2024	02/14/2024	02/15/2024	02/27/2024	02/27/2024	IGF	3,500.00	3,500.00		24,750.00	2,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	1 LOT ANNUAL LAUNDRY SERVICES	01/29/2024	02/20/2024	02/14/2024	02/23/2024	02/27/2024	02/27/2024	IGF	6,000.00	6,000.00		5900 (29.50/KG)	5900 (29.50/KG)		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	1 LOT LABOR CONTRACTOR FOR THE RENOVATION OF MOTORPOOL OFFICE- CONSTRUCTION OF TOOL ROOM AT MRC FACILITY, BRGY. MANONGOL, KIDAPAWAN CITY	02/21/2024	02/22/2024	02/20/2024	02/29/2024	03/07/2024	03/07/2024	IGF	18,193.75	18,193.75		24,750.00	17,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	1 LOT FABRICATION OF VALVE KEY FOR WATER QUALITY UNIT OPERATIONS	02/21/2024	02/22/2024	02/22/2024	02/28/2024	03/07/2024	03/07/2024	IGF	6,000.00	6,000.00		24,750.00	5,500.00		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 2023 CONSUMPTION	10/25/2023	11/15/2023	11/15/2023	11/17/2023	01/05/2024	01/05/2024	IGF	103,500.00		103,500.00	102,375.00	102,375.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			

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	PROCUREMENT OF 100mm ULTRASONIC PRODUCTION METER INTENDED FOR WATER PRODUCTIONACTIVITY USE	11/03/2023	11/15/2023	11/15/2023	11/22/2023	02/05/2024	02/05/2024	IGF	420,000.00		420,000.00	415,500.00		415,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	PROCUREMENT OF CONSTRUCTION MATERIALS INTENDED FOR SLAUGHTER HOUSE DL INSTALLATION, PROBLACION, MAKILALA PROJECT	10/04/2023	11/22/2023	11/22/2023	11/28/2023	02/05/2024	02/05/2024	IGF	122,162.00		122,162.00	86,547.70		86,547.70	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	PROCUREMENT OF PIPES AND FITTINGS INTENDED FOR SLAUGHTER HOUSE DL INSTALLATION, PROBLACION, MAKILALA PROJECT	10/04/2023	11/22/2023	11/22/2023	11/28/2023	02/05/2024	02/05/2024	IGF	319,428.00		319,428.00	181,266.30		181,266.30	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	PROCUREMENT OF 50MM STC FOR STAND BY MATERIALS INTENDED FOR ROAD EXPANSION AND EMERGENCY USE	11/29/2023	12/12/2023	12/12/2023	12/27/2023	01/05/2024	01/05/2024	IGF	24,000.00	24,000.00		23,100.00	23,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	PROCUREMENT OF MATERIALS FOR THE PREVENTIVE MAINTENANCE OF GENERATOR SET AT MAKILALA RESERVOIR 2 (MR2)	12/12/2023	12/20/2023	12/20/2023	12/22/2023	02/20/2024	02/20/2024	IGF	15,200.00	15,200.00		9,200.00	9,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	PROCUREMENT OF MATERIALS FOR THE PREVENTIVE MAINTENANCE OF GENERATOR SET AT MAKILALA RESERVOIR 2 (MR2)	12/12/2023	12/20/2023	12/20/2023	12/22/2023	02/20/2024	02/20/2024	IGF	15,200.00	15,200.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	PROCUREMENT OF 75MM STC FOR STAND BY MATERIALS INTENDED FOR ROAD EXPANSION AND EMERGENCY USE	12/12/2023	12/22/2023	12/22/2023	12/29/2023	01/05/2024	01/05/2024	IGF	22,750.00	22,750.00		22,400.00	22,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	1 LOT PRINTING OF TUBIG UPDATES FOR INFORMATION DISSEMINATION (VOLUME 46 NO. 3 JULY-DECEMBER 2023 ISSUE)	11/03/2023	11/10/2023	11/10/2023	11/16/2023	01/25/2024	01/25/2024	IGF	24,000.00	24,000.00		22,500.00	22,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	1 LOT TSHIRT (POLO SUBLIMATION PRINTING FOR 2024 OFFICE UNIFORMS (REGULAR & CASUAL)	11/08/2023	11/15/2023	11/15/2023	11/21/2023	01/25/2024	01/25/2024	IGF	559,200.00	559,200.00		447,360.00	447,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	1 LOT PRINTING OF OFFICIAL RECEIPT INTENDED FOR CUSTOMERS COLLECTION USE	11/08/2023	11/15/2023	11/15/2023	11/22/2023	02/05/2024	02/05/2024	IGF	468,000.00		468,000.00	298,735.36		298,735.36	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	1 LOT DUPLO PRINTING INTENDED FOR CUSTOMER SATISFACTION SURVEY	11/08/2023	11/21/2023	11/21/2023	11/22/2023	01/25/2024	01/25/2024	IGF	3,000.00	3,000.00		2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	1 LOT FABRICATION OF PLAQUE FOR THE LOYALTY AWARD OF NILO G. HANDUGAN WHO HAVE RENDERED 35 YEARS IN GOVERNMENT SERVICE	11/08/2023	11/21/2023	11/21/2023	11/22/2023	01/25/2024	01/25/2024	IGF	3,000.00	3,000.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	1 LOT FABRICATION OF PLAQUE FOR THE SERVICE AWARD OF RICARDO B. DELA CRUZ WHO HAVE RENDERED 17 YEARS IN GOVERNMENT SERVICE		11/21/2023	11/21/2023	11/22/2023	01/25/2024	01/25/2024	IGF	3,000.00	3,000.00		2,500.00	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 PLAQUE TO JOAN C. NODALO FOR COMPLETING HER MASTERS DEGREE IN BUSINESS ADMINISTRATION LAST FEBRUARY 2, 2023	12/29/2023	12/04/2023	12/04/2023	12/06/2023	01/24/2024	01/24/2024	IGF	3,000.00	3,000.00		2,500.00	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 PLAQUE TO ADRIAN L. BALASO FOR COMPLETING HER MASTERS DEGREE IN BUSINESS ADMINISTRATION LAST FEBRUARY 2, 2023	12/29/2023	12/04/2023	12/04/2023	12/06/2023	01/24/2024	01/24/2024	IGF	3,000.00	3,000.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			

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	1 LTO FABRICATION OF PLAQUE OF APPRECIATION FOR KIDAPAWAN CITY MAYOR ATTY. JOSE PAOLO EVANGELISTA FOR HIS UNWAVERING COMMITMENT TO THE DEVELOPMENT ACTIVITY OF MKWD SERVICE AREA THROUGH THE PRODUCTION WELL PROGRAM OF THE CITY LGU	12/29/2023	12/04/2023	12/04/2023	12/06/2023	01/25/2024	01/25/2024	IGF	3,000.00	3,000.00		2,900.00	2,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	1 LOT FABRICATION OF PLAQUE OF APPRECIATION FOR KIDAPAWAN CITY MAYOR ATTY. JOSE PAOLO EVANGELISTA FOR HIS UNWAVERING SUPPORT TO THE REHABILITATION ACTIVITY OF MKWD WATERSHED SITE AT SITIO SUMAYAHON, PEREZ, KIDAPAWAN CITY THROUGH THE CANOPY '25 PROGRAM OF THE CITY LGU	12/29/2023	12/04/2023	12/04/2023	12/06/2023	02/15/2024	02/15/2024	IGF	3,000.00	3,000.00		2,900.00	2,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	1 LOT FABRICATION OF PLAQUE OF APPRECIATION FOR THE OUTSTANDING LEADERSHIP AND UNWAVERING COMMITMENT AS ON OF THE PHILIPPINE ASSOCIATION OF WATER DISTRICT (PAWD) BOARD OF GOVERNORS REPRESENTING REGION XII OF THE SOUTHERN AND CENTRAL MINDANAO WATER INFORMATION COUNCIL FOR CY 2023. AWARDEE: ATTY. WILLIAM M. ANGOS, CPA	12/29/2023	12/04/2023	12/04/2023	12/06/2023	01/25/2024	01/25/2024	IGF	3,000.00	3,000.00		2,900.00	2,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	1 LOT FABRICATION OF PLAQUE OF APPRECIATION FOR THE OUTSTANDING DEDICATION AND INVALUABLE SERVICE OF TRUSTEES MEMBER OF THE SOCEMWIC FOR CY 2022-2023. AWARDEE: STELLA M. GONZALES, MPS	12/29/2023	12/04/2023	12/04/2023	12/06/2023	01/24/2024	01/24/2024	IGF	3,000.00	3,000.00		2,900.00	2,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	1 LOT FABRICATION OF PLAQUE OF APPRECIATION FOR THE EXEMPLARY LEADERSHIP AND DEDICATED SERVICE AS THE AHAIRPERSON OF THE MINDANAO ASSOCIATION OF WATER DISTRICTS FOR CY 2022-2023. AWARDEE: STELLA M. GONZALES, MPS	12/29/2023	12/04/2023	12/04/2023	12/06/2023	01/24/2024	01/24/2024	IGF	3,000.00	3,000.00		2,900.00	2,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	1 LOT FABRICATION OF PLAQUE OF APPRECIATION FOR THE EXCEPTIONAL LEADERSHIP DEDICATED SERVICE AS THE CHAIRPERSON OF THE COMMITTEE ON WATERSHED AND DEVELOPMENT OF THE PHILIPPINE ASSOCIATION OF WATER DISTRICTS FOR CY 2022-2023. AWARDEE: STELLA M. GONZALES, MPS	12/29/2023	12/04/2023	12/04/2023	12/06/2023	01/24/2024	01/24/2024	IGF	3,000.00	3,000.00		2,900.00	2,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	1 LOT FABRICATION OF PLAQUE OF APPRECIATION FOR THE EXCEPTIONAL LEADERSHIP DEDICATED SERVICE AS THE IMMEDIATED PAST PRESIDENT OF THE PHILIPPINE ASSOCIATION OF WATER DISTRICTS (PAWD) FOR CY 2022-2023. AWARDEE: STELLA M. GONZALES, MPS	12/29/2023	12/04/2023	12/04/2023	12/06/2023	01/24/2024	01/24/2024	IGF	3,000.00	3,000.00		2,900.00	2,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	1 LOT FABRICATION OF PLAQUE OF RECOGNITION TO JUNVALH B. ARENAL FOR BEING AWARDED AS 2021 2ND BEST PLACE BEST PUBLICATION AWARD AND 2022 4TH PLACE BEST PUBLICATION AWARD BOTH UNDER THE NEWS LETTER CATEGORY	12/29/2023	12/04/2023	12/04/2023	12/06/2023	01/24/2024	01/24/2024	IGF	3,000.00	3,000.00		2,900.00	2,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			

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	1 LTO FABRICATION OF PLAQUE OF RECOGNITION TO JEANA P. ACUPAN FOR BEING AWARDED AS 2021 2ND PLACE BEST PUBLICATION AWARD AND 2022 4TH PLACE BEST PUBLICATION AWARD BOTH UNDER THE NEWS LETTER CATEGORY	12/29/2023	12/04/2023	12/04/2023	12/06/2023	01/24/2024	01/24/2024	IGF	3,000.00	3,000.00		2,900.00	2,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	1 LOT FABRICATION OF PLAQUE OF PUNCTUALITY AWARD OF MR. JADE CARL R. RUIZ FOR THE YEAR 2023	12/06/2023	12/07/2023	12/07/2023	12/08/2023	01/25/2024	01/25/2024	IGF	3,000.00	3,000.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	1 LOT FABRICATION OF PLAQUE OF PUNCTUALITY AND PERFECT ATTENDANCE AWARD OF MR. RODULF JOHN B. RENEGADO FOR THE YEAR 2023	12/06/2023	12/07/2023	12/07/2023	12/08/2023	01/24/2024	01/24/2024	IGF	6,000.00	6,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	1 LOT FABRICATION OF PLAQUE OF PUNCTUALITY AND PERFECT ATTENDANCE AWARD OF MR. RICHARD SISON FOR THE YEAR 2023	12/06/2023	12/07/2023	12/07/2023	12/08/2023	01/24/2024	01/24/2024	IGF	6,000.00	6,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	1 LOT FABRICATION OF PLAQUE OF PUNCTUALITY AND PERFECT ATTENDANCE AWARD OF MR. REYMART C. RAGAS FOR THE YEAR 2023	12/06/2023	12/07/2023	12/07/2023	12/08/2023	01/24/2024	01/24/2024	IGF	6,000.00	6,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	1 LOT FABRICATION OF PLAQUE OF PUNCTUALITY AND PERFECT ATTENDANCE AWARD OF MS. ROSEMINDA M. PASON FOR THE YEAR 2023	12/06/2023	12/07/2023	12/07/2023	12/08/2023	01/25/2024	01/25/2024	IGF	6,000.00	6,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	1 LOT FABRICATION OF PLAQUE OF PUNCTUALITY AND PERFECT ATTENDANCE AWARD OF MS. RIZZA C. PAGAL FOR THE YEAR 2023	12/06/2023	12/07/2023	12/07/2023	12/08/2023	01/24/2024	01/24/2024	IGF	6,000.00	6,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	1 LOT FABRICATION OF PLAQUE OF PUNCTUALITY AND PERFECT ATTENDANCE OF MR. GERALDINE D. HINOSA FOR THE YEAR 2023	12/06/2023	12/07/2023	12/07/2023	12/08/2023	01/24/2024	01/24/2024	IGF	6,000.00	6,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	1 LOT FABRICATION OF OF PLAQUE OF PUNCTUALITY AND PERFECT ATTENDANCE AWARD OF MR. MICHAEL ESPEJO FOR THE YEAR 2023	12/06/2023	12/07/2023	12/07/2023	12/08/2023	01/25/2024	01/25/2024	IGF	6,000.00	6,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				

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	1 LOT FABRICATION OF PLAQUE OF PUNCTUALITY AND PERFECT ATTENDANCE AWARD OF MS. REYNETTE B. DOYDORA FOR THE YEAR 2023	12/06/2023	12/07/2023	12/07/2023	12/08/2023	01/24/2024	01/24/2024	IGF	6,000.00	6,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
	1 LOT FABRICATION OF PLAQUE OF PUNCTUALITY AND PERFECT ATTENDANCE AWARD OF MR. JIMMY O. CELESTE FOR THE YEAR 2023	12/06/2023	12/07/2023	12/07/2023	12/08/2023	01/24/2024	01/24/2024	IGF	6,000.00	6,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
	1 LOT FABRICATION OF PLAQUE OF PUNCTUALITY AND PERFECT ATTENDANCE AWARD OF MR. FERDINAND P. BAUTISTA FOR THE YEAR 2023	12/06/2023	12/07/2023	12/07/2023	12/08/2023	01/24/2024	01/24/2024	IGF	6,000.00	6,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
	1 LOT FABRICATION OF PLAQUE OF PUNCTUALITY AND PERFECT ATTENDANCE AWARD OF MR. ADRIAN L. BALASO FOR THE YEAR 2023	12/06/2023	12/07/2023	12/07/2023	12/08/2023	01/25/2024	01/25/2024	IGF	6,000.00	6,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
	1 LOT FABRICATION OF PLAQUE OF PUNCTUALITY AWARD OF MR. ALLAN C. MASIBAY FO THE YEAR 2023	12/06/2023	12/07/2023	12/07/2023	12/08/2023	01/25/2024	01/25/2024	IGF	3,000.00	3,000.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
	1000 SETS OF 2024 CALENDAR FOR DISTRIBUTION TO MKWD EMPLOYEES AND OTHER STAKEHOLDERS	11/29/2023	12/13/2023	12/13/2023	12/15/2023	01/25/2024	01/25/2024	IGF	100,000.00	100,000.00		95,000.00	95,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
	1 LOT LABOR AND EQUIPMENT RENTAL, MOBILIZATION, 40HP SUBMERSIBLE PUMP PULL OUT AND INSTALLATION OF NEW PUMP	12/20/2023	12/22/2023	12/22/2023	12/22/2023	02/05/2024	02/05/2024	IGF	555,000.00		555,000.00	428,800.00	428,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
	1 LOT FABRICATION OF PLAQUE FOR THE LOYALTY AWARD OF JUNVALH B. ARENAL WHO HAVE RENDERED 15 YEARS IN GOVERNMENT SERVICE	10/20/2023	10/25/2023	10/25/2023	10/27/2023	01/25/2024	01/25/2024	IGF	3,000.00	3,000.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
	1 LOT HIRING OF CONTRACTOR FOR UPGRADING/INSTALLATION OF SERVICE CONNECTION-LOAD SIDE FOR MANONGOL RESERVOIR COMPLEX	06/14/2023	07/06/2023	07/06/2023	07/18/2023	01/09/2024	01/09/2024	IGF	194,759.50		194,759.50	194,000.00	194,000.00		N/A											
	PROCUREMENT OF OFFICE SUPPLIES INTENDED FOR MKWD OFFICES USE GOOD FOR THE REMAINING MONTHS OF CY 2023 CONSUMPTION	09/28/2023	10/27/2023	10/27/2023	11/07/2023	01/03/2024	01/03/2024	IGF	330,295.00	330,295.00		12,070.00	12,070.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
	1 LOT FABRICATION OF THREE (3) UNITS SELF INKING STAMP (RECEIVED, RELEASED, CERTIFIED TRUE COPY) TO BE USED BY THE OFFICE OF THE BOARD OF DIRECTORS	01/29/2024	01/31/2024	01/31/2024	02/05/2024	02/20/2024	02/20/2024	IGF	1,500.00	1,500.00		1,400.00	1,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
	PROCUREMENT OF SOLID STATE DRIVE (SSD) AND UPS FOR THE REPLACEMENT OF THE DEFFECTIVE QUEUING SYSTEM	01/03/2024	01/08/2024	01/08/2024	01/11/2024	02/15/2024	02/15/2024	IGF	5,800.00	5,800.00		5,095.00	5,095.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
	PROCUREMENT OF 150MM STC FOR STAND BY MATERIALS INTENDED FOR ROAD EXPANSION AND EMERGENCY USE	01/03/2024	01/08/2024	01/08/2024	01/11/2024	02/15/2024	02/15/2024	IGF	23,600.00	23,600.00		22,000.00	22,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
	PROCUREMENT OF MAINLINE MATERIALS AS STANDBY MATERIALS TO ADDRESS AFFECTED WATER LINES DURING ROAD EXPANSION AND EMERGENCIES WITHIN MKWD SERVICE AREA	01/12/2024	01/16/2024	01/16/2024	01/19/2024	02/15/2024	02/15/2024	IGF	24,500.00	24,500.00		20,850.00	20,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
	PROCUREMENT OF ADDITIONAL TOOLS AND EQUIPMENT FOR MOTORPOOL USE	01/08/2004	01/11/2023	01/11/2023	01/18/2024	02/06/2024	02/06/2024	IGF	22,200.00	22,200.00		11,500.00	11,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					

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	REFILL FOR GAS TANK	01/12/2024	01/16/2024	01/16/2024	01/18/2024	02/06/2024	02/06/2024	IGF	1,500.00	1,500.00		1,450.00	1,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
Total Allotted Budget of Procurement Activities									11,811,782.65	8,626,933.15	3,184,849.50															
Total Contract Price of Procurement Activities Conducted												7,051,315.66	4,921,891.30	2,130,424.36												
Total Savings (Total Allotted Budget - Total Contract Price)															4,760,466.99											

~~Recommended for Approval by:~~
ENGR. CARLITO A. CODILLA, JR., MPA
 BAC Head Secretary

~~Recommended for Approval by:~~
JOEL B. SAMARIT, MBA
 BAC Chairperson

~~APPROVED:~~
ATTY. WILLIAM R. ANGOL, CPA
 Head of the Procuring Entity