

**Bayugan Water District Procurement Monitoring Report as of December 31, 2023**  
2nd Semester of 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds			ABC (Php)			Contract Cost (Php)			Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Evaluation	Date of Resolution	Date of BAC	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Corporate Budget	MOOE	CO	Total	MOOE	CO		Total		
					NA	6/13/23	NA	NA	NA	NA	NA	NA	NA	NA	7/11/23	8/18/23	8/18/23	Corporate Budget	23,875.00	23,875.00	23,875.00	-	23,875.00		23,875.00	23,875.00	
1-06-03-110-13	5 rolls PE Pipe	CSD	YES	NP-53.9 - Small Value Procurement	NA	6/13/23	NA	NA	NA	NA	NA	NA	NA	NA	NA	7/11/23	8/18/23 <td>8/18/23</td> <td>Corporate Budget</td> <td>23,875.00</td> <td>23,875.00</td> <td>23,875.00</td> <td>-</td> <td>23,875.00</td> <td>23,875.00</td> <td>23,875.00</td> <td>fully delivered</td>	8/18/23	Corporate Budget	23,875.00	23,875.00	23,875.00	-	23,875.00	23,875.00	23,875.00	fully delivered
5-02-13-030-6	PE Pipes for Upgrading/Looping	CMD	YES	NP-53.9 - Small Value Procurement	NA	6/13/23	NA	NA	NA	NA	NA	NA	NA	NA	NA	7/11/23	8/18/23	8/18/23	Corporate Budget	105,125.00	91,365.70	91,365.70	105,125.00	91,365.70	91,365.70	91,365.70	fully delivered
1-06-08-010	Cl Coupling	CMD	YES	NP-53.9 - Small Value Procurement	NA	6/13/23	NA	NA	NA	NA	NA	NA	NA	NA	NA	8/2/23	9/4/23	9/4/23	Corporate Budget	85,000.00	77,183.43	77,183.43	85,000.00	77,183.43	77,183.43	77,183.43	fully delivered
5-02-13-050	25 boxes Bondpaper	ADMIN	YES	NP-53.9 - Small Value Procurement	NA	6/22/23	NA	NA	NA	NA	NA	NA	NA	NA	NA	7/12/23	7/24/23	7/24/23	Corporate Budget	30,000.00	28,125.00	28,125.00	30,000.00	28,125.00	28,125.00	28,125.00	fully delivered
5-02-13-050	Fire Extinguisher	ADMIN	YES	NP-53.9 - Small Value Procurement	NA	8/2/23	NA	NA	NA	NA	NA	NA	NA	NA	NA	8/15/23	9/4/23	9/4/23	Corporate Budget	22,500.00	22,500.00	22,500.00	22,500.00	22,500.00	22,500.00	22,500.00	fully delivered
5-02-13-050	Injection Pump	PWQ	YES	NP-53.9 - Small Value Procurement	NA	8/29/23	NA	NA	NA	NA	NA	NA	NA	NA	NA	7/12/23	8/18/23	8/18/23	Corporate Budget	82,000.00	80,000.00	80,000.00	82,000.00	80,000.00	80,000.00	80,000.00	fully delivered
5-02-03-990	Computer Monitor	Finance	YES	NP-53.9 - Small Value Procurement	NA	8/2/23	NA	NA	NA	NA	NA	NA	NA	NA	NA	8/31/24	9/15/24	9/15/24	Corporate Budget	5,000.00	3,500.00	3,500.00	5,000.00	3,500.00	3,500.00	3,500.00	fully delivered
5-02-13-050	Genset Water Pump	PWQ	YES	NP-53.9 - Small Value Procurement	NA	7/4/23	NA	NA	NA	NA	NA	NA	NA	NA	NA	7/12/24	8/4/24	8/4/24	Corporate Budget	25,000.00	23,000.00	23,000.00	25,000.00	23,000.00	23,000.00	23,000.00	fully delivered
5-02-13-050	Engine Battery	PWQ	YES	NP-53.9 - Small Value Procurement	NA	7/11/23	NA	NA	NA	NA	NA	NA	NA	NA	NA	7/17/23	7/25/23	7/25/23	Corporate Budget	8,500.00	7,500.00	7,500.00	8,500.00	7,500.00	7,500.00	7,500.00	fully delivered
5-02-03-990	Trapal	ADMIN	YES	NP-53.9 - Small Value Procurement	NA	7/31/23	NA	NA	NA	NA	NA	NA	NA	NA	NA	8/15/23	8/18/23	8/18/23	Corporate Budget	3,200.00	3,000.00	3,000.00	3,200.00	3,000.00	3,000.00	3,000.00	fully delivered
5-02-13-060	Backhoe Maintenance	OGM	YES	NP-53.9 - Small Value Procurement	NA	7/31/23	NA	NA	NA	NA	NA	NA	NA	NA	NA	8/15/23	8/18/23	8/18/23	Corporate Budget	10,250.00	10,250.00	10,250.00	10,250.00	10,250.00	10,250.00	10,250.00	fully delivered
5-02-13-030-9	UPVC Oring	CMD	YES	NP-53.9 - Small Value Procurement	NA	7/31/23	NA	NA	NA	NA	NA	NA	NA	NA	NA	8/18/23	8/23/23	8/23/23	Corporate Budget	18,000.00	18,000.00	18,000.00	18,000.00	18,000.00	18,000.00	18,000.00	fully delivered
5-02-03-990	Self Inking Stamp	Finance	YES	NP-53.9 - Small Value Procurement	NA	8/2/23	NA	NA	NA	NA	NA	NA	NA	NA	NA	8/15/23	9/5/23	9/5/23	Corporate Budget	1,500.00	885.00	885.00	1,500.00	885.00	885.00	885.00	fully delivered
5-02-03-03-010	Taglia Lock	Finance	YES	NP-53.9 - Small Value Procurement	NA	8/2/23	NA	NA	NA	NA	NA	NA	NA	NA	NA	8/15/23	10/5/23	10/5/23	Corporate Budget	10,500.00	7,250.00	7,250.00	10,500.00	7,250.00	7,250.00	7,250.00	fully delivered
5-02-03-090	30 L Motor Oil	ADMIN	YES	NP-53.9 - Small Value Procurement	NA	8/2/23	NA	NA	NA	NA	NA	NA	NA	NA	NA	8/15/23	8/23/23	8/23/23	Corporate Budget	12,300.00	12,000.00	12,000.00	12,300.00	12,000.00	12,000.00	12,000.00	fully delivered
5-02-03-990	School Supplies	ADMIN	YES	NP-53.9 - Small Value Procurement	NA	8/2/23	NA	NA	NA	NA	NA	NA	NA	NA	NA	8/22/23	8/23/23	8/23/23	Corporate Budget	32,084.00	32,084.00	32,084.00	32,084.00	32,084.00	32,084.00	32,084.00	fully delivered
5-02-03-990	School Supplies	ADMIN	YES	NP-53.9 - Small Value Procurement	NA	8/2/23	NA	NA	NA	NA	NA	NA	NA	NA	NA	8/22/23	8/23/23	8/23/23	Corporate Budget	63,286.00	63,286.00	63,286.00	63,286.00	63,286.00	63,286.00	63,286.00	fully delivered
5-02-03-210	Engine Battery	PWQ	YES	NP-53.9 - Small Value Procurement	NA	8/15/23	NA	NA	NA	NA	NA	NA	NA	NA	NA	8/31/23	9/5/23	9/5/23	Corporate Budget	8,500.00	7,500.00	7,500.00	8,500.00	7,500.00	7,500.00	7,500.00	fully delivered
5-02-03-130	Chlorine Hypochlorite	PWQ	YES	NP-53.9 - Small Value Procurement	NA	8/18/23	NA	NA	NA	NA	NA	NA	NA	NA	NA	9/1/23	9/28/23	9/28/23	Corporate Budget	103,000.00	102,800.00	102,800.00	103,000.00	102,800.00	102,800.00	102,800.00	fully delivered
5-02-03-130	Chlorine Dioxide	PWQ	YES	NP-53.9 - Small Value Procurement	NA	8/15/23	NA	NA	NA	NA	NA	NA	NA	NA	NA	9/13/23	9/28/23	9/28/23	Corporate Budget	162,000.00	160,000.00	160,000.00	162,000.00	160,000.00	160,000.00	160,000.00	fully delivered

**COMPLETED PROCUREMENT ACTIVITIES**

5-02-03-990	Plastic Envelope	ADMIN	YES	NF-53.9 - Small Value Procurement	NA	8/18/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4,770.00	4,770.00	3,975.00	3,975.00	fully delivered	
5-02-03-210	Handheld Radio	PWQ	YES	NF-53.9 - Small Value Procurement	NA	8/18/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14,000.00	14,000.00	14,000.00	14,000.00	fully delivered	
5-02-13-990-3	PVC Tubing	PWQ	YES	NF-53.9 - Small Value Procurement	NA	8/18/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12,450.00	12,450.00	12,000.00	12,000.00	fully delivered	
5-02-13-040-01	Rehab of Shade Roofing	PWQ	YES	NF-53.9 - Small Value Procurement	NA	8/18/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25,760.00	25,760.00	24,474.00	24,474.00	fully delivered	
5-02-03-990	Computer Set	Finance	YES	NF-53.9 - Small Value Procurement	NA	8/22/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	39,800.00	39,800.00	37,500.00	37,500.00	fully delivered		
5-02-03-130	Chlorine Dioxide	PWQ	YES	NF-53.9 - Small Value Procurement	NA	9/8/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	182,000.00	182,000.00	160,000.00	160,000.00	fully delivered		
5-02-13-060	Nano Ceramic Tent	OGM	YES	NF-53.9 - Small Value Procurement	NA	8/31/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5,000.00	5,000.00	4,500.00	4,500.00	fully delivered		
1-06-99-990-07	1 unit Genaset (60 KVA)	PWQ	YES	NF-53.9 - Small Value Procurement	NA	9/12/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	777,000.00	777,000.00	777,000.00	777,000.00	fully delivered		
5-02-13-030-9	Cl Coupling	PWQ	YES	NF-53.9 - Small Value Procurement	NA	9/12/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	45,000.00	45,000.00	31,350.00	31,350.00	fully delivered		
5-02-13-030-9	Cl Coupling Supa Plus	PWQ	YES	NF-53.9 - Small Value Procurement	NA	9/12/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	288,000.00	288,000.00	271,542.69	271,542.69	fully delivered		
5-02-13-050	Circuit Board	CMD	Admin	NF-53.9 - Small Value Procurement	NA	9/12/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11,500.00	11,500.00	11,500.00	11,500.00	fully delivered		
1-06-99-010	Pressure Gauge	NRW SP	YES	NF-53.9 - Small Value Procurement	NA	9/15/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0.00	0.00	17,100.00	12,378.00	12,378.00	12,378.00	fully delivered
5-02-13-990-3	Electrical Maintenance	PWQ	YES	NF-53.9 - Small Value Procurement	NA	9/15/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	76,200.00	76,200.00	65,400.00	65,400.00	fully delivered		
5-02-03-990	Alchol and Medicine	HR	YES	NF-53.9 - Small Value Procurement	NA	9/19/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11,100.00	11,100.00	7,832.00	7,832.00	fully delivered		
5-02-03-210	Handheld Radio - PS #9	PWQ	YES	NF-53.9 - Small Value Procurement	NA	9/21/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8,000.00	8,000.00	7,500.00	7,500.00	fully delivered		
5-02-99-020	25 Booklet SRS	ADMIN	YES	NF-53.9 - Small Value Procurement	NA	9/20/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4,500.00	4,500.00	4,000.00	4,000.00	fully delivered		
5-02-13-060	Change Oil (Toyota Van)	OGM	YES	NF-53.9 - Small Value Procurement	NA	9/28/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23,325.78	23,325.78	23,325.78	23,325.78	fully delivered		
1-06-03-110-3	Teflon tape	CMD	YES	NF-53.9 - Small Value Procurement	NA	9/28/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	49,400.00	49,400.00	0.00	0.00	48,640.00	48,640.00	fully delivered
5-02-03-130	Chlorine Dioxide	PWQ	YES	NF-53.9 - Small Value Procurement	NA	10/3/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	182,250.00	182,250.00	180,000.00	180,000.00	fully delivered		
5-02-03-990	3 in 1 Printer	Finance	YES	NF-53.9 - Small Value Procurement	NA	10/3/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12,000.00	12,000.00	12,000.00	12,000.00	fully delivered		
5-02-13-060	Steering Rack	OGM	YES	NF-53.9 - Small Value Procurement	NA	10/5/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	63,980.00	63,980.00	63,980.00	63,980.00	fully delivered		
5-02-03-010	Office Supplies	ADMIN	YES	NF-53.9 - Small Value Procurement	NA	10/5/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,500.00	2,500.00	1,475.00	1,475.00	fully delivered		

5-02-11-030	ISO Internal Auditor	Finance	YES	NP-53.9 - Small Value Procurement	NA	10/6/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/12/23	12/6/23	12/6/23	Corporate Budget	20,000.00	20,000.00		18,750.00	18,750.00	18,750.00	fully delivered
5-02-03-990	Store Requisition Slip	ADMIN	YES	NP-53.9 - Small Value Procurement	NA	10/9/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/6/23	11/13/23	11/13/23	Corporate Budget	1,300.00	1,300.00		1,150.00	1,150.00	1,150.00	fully delivered
5-02-13-050	Battery Oil and Filters	PWQ	YES	NP-53.9 - Small Value Procurement	NA	10/5/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/9/23	11/15/23	11/15/23	Corporate Budget	18,350.00	18,350.00		8,073.00	8,073.00	8,073.00	fully delivered
5-02-13-050	Battery and Oil Filters (FS 7)	PWQ	YES	NP-53.9 - Small Value Procurement	NA	10/13/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/9/23	11/15/23	11/15/23	Corporate Budget	24,450.00	24,450.00		16,995.15	16,995.15	16,995.15	fully delivered
5-02-13-050	Labor for Circuit Board Repair	ADMIN	YES	NP-53.9 - Small Value Procurement	NA	10/13/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/17/23	10/26/23	10/26/23	Corporate Budget	29,870.00	29,870.00		29,870.00	29,870.00	29,870.00	fully delivered
5-02-13-050	Motorcycle Oil	ADMIN	YES	NP-53.9 - Small Value Procurement	NA	10/18/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/9/23	11/14/23	11/14/23	Corporate Budget	12,470.00	12,470.00		11,600.00	11,600.00	11,600.00	fully delivered
5-02-03-130	Chlorine Dioxide	PWQ	YES	NP-53.9 - Small Value Procurement	NA	11/9/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/21/23	12/11/23	12/11/23	Corporate Budget	182,250.00	182,250.00		182,000.00	182,000.00	182,000.00	fully delivered
5-02-03-210	Jack Hammer	PWQ	YES	NP-53.9 - Small Value Procurement	NA	11/7/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/16/23	12/6/23	12/6/23	Corporate Budget	25,000.00	25,000.00		25,000.00	25,000.00	25,000.00	fully delivered
5-02-13-030-9	25 sacks cement	PWQ	YES	NP-53.9 - Small Value Procurement	NA	11/15/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/21/23	12/8/23	12/8/23	Corporate Budget	6,000.00	6,000.00		6,000.00	6,000.00	6,000.00	fully delivered
5-02-13-050	Battery and Oil	PWQ	YES	NP-53.9 - Small Value Procurement	NA	11/20/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/30/23	12/6/23	12/6/23	Corporate Budget	13,000.00	13,000.00		9,700.00	9,700.00	9,700.00	fully delivered
1-06-98-010	Shovel for digging	PWQ	YES	NP-53.9 - Small Value Procurement	NA	11/20/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/30/23	12/1/23	12/1/23	Corporate Budget	7,580.00	7,580.00		7,305.00	7,305.00	7,305.00	fully delivered
5-02-13-040-5	Roofing repair for Building #1	PWQ	YES	NP-53.9 - Small Value Procurement	NA	11/21/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/29/23	12/6/23	12/6/23	Corporate Budget	12,470.00	12,470.00		5,030.00	5,030.00	5,030.00	fully delivered
5-02-13-040-5	Various Materials for Roofing Repair Building #1	ADMIN	YES	NP-53.9 - Small Value Procurement	NA	11/22/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/5/23	12/11/23	12/11/23	Corporate Budget	12,327.00	12,327.00		9,728.00	9,728.00	9,728.00	fully delivered
<b>Total Allocated Budget of Procurement Activities</b>																					3,017,247.78		2,879,678.75		137,445.03				
<b>Total Contract Price of Procurement Activities Conducted</b>																													
<b>Total Savings (Total Allocated Budget - Total Contract Price)</b>																													

**ON-GOING PROCUREMENT ACTIVITIES**

1-06-03-110-	1/2 Water Meter	CSD	YES	NP-53.9 - Small Value Procurement	NA	8/2/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/31/23			Corporate Budget	325,000.00	325,000.00	640,000.00	320,000.00	320,000.00		for delivery
5-02-03-210	Production Meter	PWQ	YES	NP-53.9 - Small Value Procurement	NA	10/12/23	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	11/21/23			Corporate Budget	338,397.00	338,397.00	225,000.00	225,000.00	225,000.00		for delivery
5-02-03-210	Chlorinator Head	PWQ	YES	NP-53.9 - Small Value Procurement	NA	10/18/23	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	11/10/23			Corporate Budget	46,800.00	46,800.00	39,000.00	39,000.00	39,000.00		for delivery
1-06-03-110-2	1/2 Water Meter	CSD/CMD	YES	NP-53.9 - Small Value Procurement	NA	9/8/23	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	10/9/23			Corporate Budget			975,000.00	960,000.00	960,000.00		for delivery
5-02-03-210	Chlorinator Head (SEKO)	PWQ	YES	NP-53.9 - Small Value Procurement	NA	10/18/23	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	11/30/23			Corporate Budget	31,700.00	31,700.00	20,000.00	20,000.00	20,000.00		for delivery
5-02-13-030-4	Airlifting ( Salvacion)	PWQ	YES	NP-53.9 - Small Value Procurement	NA	10/18/23	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	11/10/23			Corporate Budget	300,000.00	300,000.00	0.00	250,000.00	250,000.00		for delivery

5-02-13-030-4	Blifting ( Bucac )	PWQ	YES	NP-53.9 - Small Value Procurement	NA	10/13/23	NA	NA	NA	NA	NA	NA	NA	NA	11/10/23			Corporate Budget	300,000.00	300,000.00	250,000.00	250,000.00	for delivery
1-26-99-990-3	Complete Set and Pump Motor	PWQ	YES	NP-53.9 - Small Value Procurement	NA	11/17/23	NA	NA	NA	NA	NA	NA	NA	NA				Corporate Budget	-	-	2,365,000.00	-	for quotation
5-02-03-990	Protective Gear	PWQ	YES	NP-53.9 - Small Value Procurement	NA	11/19/23	NA	NA	NA	NA	NA	NA	NA	NA				Corporate Budget	-	-	-	0.00	for quotation
5-02-03-130	Chlorine Hypochlorite	PWQ	YES	NP-53.9 - Small Value Procurement	NA	11/15/23	NA	NA	NA	NA	NA	NA	NA	NA				Corporate Budget	5,000.00	5,000.00	-	-	for quotation
5-02-03-130	Chlorine Dioxide	PWQ	YES	NP-53.9 - Small Value Procurement	NA	11/15/23	NA	NA	NA	NA	NA	NA	NA	NA				Corporate Budget	182,250.00	182,250.00	-	0.00	for quotation
5-02-13-040-01	Screen Sand ( dawao Group)	PWQ	YES	NP-53.9 - Small Value Procurement	NA	11/15/23	NA	NA	NA	NA	NA	NA	NA	NA				Corporate Budget	4,000.00	4,000.00	-	0.00	for quotation
5-02-13-030-8	Painting Materials for Reservoir	PWQ	YES	NP-53.9 - Small Value Procurement	NA	11/15/23	NA	NA	NA	NA	NA	NA	NA	NA				Corporate Budget	18,300.00	18,300.00	-	0.00	for quotation
5-02-13-030-4	Control Accessories	NRW-SP	YES	NP-53.9 - Small Value Procurement	NA	12/13/23	NA	NA	NA	NA	NA	NA	NA	NA				Corporate Budget	70,350.00	70,350.00	-	0.00	for quotation
1-06-98-010	varIOUS Fittings ( Bucac )	NRW-SP	YES	NP-53.9 - Small Value Procurement	NA	12/13/23	NA	NA	NA	NA	NA	NA	NA	NA				Corporate Budget	84,055.00	84,055.00	-	0.00	for quotation
1-06-98-010	Screen Sand ( Bucac )	NRW-SP	YES	NP-53.9 - Small Value Procurement	NA	12/13/23	NA	NA	NA	NA	NA	NA	NA	NA				Corporate Budget	3,500.00	3,500.00	-	0.00	for quotation
1-06-98-010	Fittings (bucac)	NRW-SP	YES	NP-53.9 - Small Value Procurement	NA	12/13/23	NA	NA	NA	NA	NA	NA	NA	NA				Corporate Budget	6,925.00	6,925.00	-	0.00	for quotation
1-06-98-010	Screen Sand ( Fill )	NRW-SP	YES	NP-53.9 - Small Value Procurement	NA	12/13/23	NA	NA	NA	NA	NA	NA	NA	NA				Corporate Budget	3,500.00	3,500.00	-	0.00	for quotation
1-06-98-010	Fittings (Fill)	NRW-SP	YES	NP-53.9 - Small Value Procurement	NA	12/13/23	NA	NA	NA	NA	NA	NA	NA	NA				Corporate Budget	6,415.00	6,415.00	-	0.00	for quotation
1-06-98-010	Various Fittings (fill)	NRW-SP	YES	NP-53.9 - Small Value Procurement	NA	12/13/23	NA	NA	NA	NA	NA	NA	NA	NA				Corporate Budget	72,000.00	72,000.00	-	0.00	for quotation
1-06-98-990-07	Generator (SP)	NRW-SP	YES	NP-53.9 - Small Value Procurement	NA	12/13/23	NA	NA	NA	NA	NA	NA	NA	NA				Corporate Budget	3,500.00	3,500.00	-	0.00	for quotation
5-02-03-210	Submersible Pump	NRW-SP	YES	NP-53.9 - Small Value Procurement	NA	12/13/23	NA	NA	NA	NA	NA	NA	NA	NA				Corporate Budget	35,000.00	35,000.00	-	0.00	for quotation
5-02-03-990	Vest and Rainboots	CMD	YES	NP-53.9 - Small Value Procurement	NA	12/13/23	NA	NA	NA	NA	NA	NA	NA	NA				Corporate Budget	12,540.00	12,540.00	-	0.00	for quotation
5-02-03-210	Production Meter	PWQ	YES	NP-53.9 - Small Value Procurement	NA	12/13/23	NA	NA	NA	NA	NA	NA	NA	NA				Corporate Budget	78,000.00	78,000.00	-	0.00	for quotation
5-02-03-990	Continuous Paper	Finance	YES	NP-53.9 - Small Value Procurement	NA	12/13/23	NA	NA	NA	NA	NA	NA	NA	NA				Corporate Budget	17,000.00	17,000.00	-	0.00	for quotation
5-02-03-990	Hardhat	CMD	YES	NP-53.9 - Small Value Procurement	NA	12/13/23	NA	NA	NA	NA	NA	NA	NA	NA				Corporate Budget	3,910.00	3,910.00	-	0.00	for quotation
5-02-03-990	Teleconference and Display	CMD	YES	NP-53.9 - Small Value Procurement	NA	12/13/23	NA	NA	NA	NA	NA	NA	NA	NA				Corporate Budget	131,000.00	131,000.00	-	0.00	for quotation

5-02-03-990	Aluminum Cabinet Rack	OGM	YES	NF-53.9 - Small Value Procurement	NA	12/14/23	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	10,200.00	10,200.00	0.00	for quotation
1-06-98-010	20 bags cement	CMD	YES	NF-53.9 - Small Value Procurement	NA	12/14/23	NA	N/A	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	0.00	3,910.00	0.00	for quotation
1-06-98-010	500 pcs equal bend	CMD	YES	NF-53.9 - Small Value Procurement	NA	12/14/24	NA	N/A	5	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	42,500.00	0.00	0.00	for quotation
5-02-13-030-2	750 pcs 1/2 water meter	CSD/CMD	YES	NF-53.9 - Small Value Procurement	NA	12/14/23	NA	N/A	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	975,000.00	975,000.00	0.00	for quotation
<b>Total Allotted Budget of On-going Procurement Activities</b>																			<b>3,110,752.00</b>			

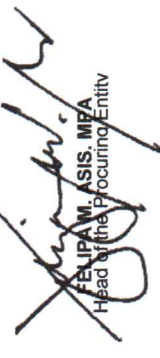
Prepared by:

  
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