

Procurement Monitoring Report as of JUNE 30, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
BWDAPP2025-WPD-001	CHLORINE DIVIDE	WGD	No	Shopping 50.130 - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-01-2025	N/A	N/A	21-02-2025	21-02-2025	Government of the Philippines (current year's budget)	62,000.00	N/A	62,000.00	62,000.00	N/A	62,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
BWDAPP2025-PWMECD-003	MAINTENANCE MATERIALS	PMMD	No	Shopping 50.130 - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-01-2025	N/A	N/A	04-03-2025	04-03-2025	Government of the Philippines (current year's budget)	221,960.00	N/A	221,960.00	220,279.30	N/A	220,279.30	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
BWDAPP2025-WPD-005	HALOAN PELLET	WGD	No	Shopping 50.130 - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-01-2025	N/A	N/A	14-09-2025	06-02-2024	Government of the Philippines (current year's budget)	52,000.00	N/A	52,000.00	52,000.00	N/A	52,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
BWDAPP2025-WPD-002	CHLORINE DOSING PUMP	WGD	No	Shopping 50.130 - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-01-2025	N/A	N/A	06-03-2025	06-02-2025	Government of the Philippines (current year's budget)	132,950.00	N/A	132,950.00	132,850.00	N/A	132,850.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
BWDAPP2025-HRD-002	CONSULTANCY SERVICE	HRD	No	Shopping 50.130 - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-02-2025	N/A	N/A	26-06-2025	26-06-2025	Government of the Philippines (current year's budget)	450,000.00	N/A	450,000.00	400,000.00	N/A	400,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
BWDAPP2025-LRD-004	BWD LOGO	GSD	No	Shopping 50.130 - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-02-2025	N/A	N/A	15-04-2025	15-04-2025	Government of the Philippines (current year's budget)	160,000.00	N/A	160,000.00	142,900.00	N/A	142,900.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
BWDAPP2025-LRD-001	VARIOUS OFFICE FURNITURE & FIXTURES	GSD	No	Shopping 50.130 - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-09-2025	N/A	N/A	15-04-2025	15-04-2025	Government of the Philippines (current year's budget)	406,000.00	N/A	406,000.00	322,210.00	N/A	322,210.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
BWDAPP2025-PWMECD-002	NEW CONNECTION MATERIALS	PWMECD	No	Shopping 50.130 - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-02-2025	N/A	N/A	28-09-2025	28-09-2025	Government of the Philippines (current year's budget)	95,805.00	N/A	95,805.00	66,600.00	N/A	66,600.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
BWDAPP2025-PWMECD-003	MAINTENANCE MATERIALS	PWMECD	No	Shopping 50.130 - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-02-2025	N/A	N/A	07-09-2025	07-09-2025	Government of the Philippines (current year's budget)	796,395.00	N/A	796,395.00	408,454.00	N/A	408,454.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
BWDAPP2025-PWMECD-005	GATE VALVE	PWMECD	No	Shopping 50.130 - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-02-2025	N/A	N/A	06-09-2025	06-09-2025	Government of the Philippines (current year's budget)	359,480.00	N/A	359,480.00	321,519.02	N/A	321,519.02	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
BWDAPP2025-PWMECD-002	NEW CONNECTION MATERIALS	PWMECD	No	Shopping 50.130 - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-02-2025	N/A	N/A	07-09-2025	07-09-2025	Government of the Philippines (current year's budget)	147,572.80	N/A	147,572.80	134,602.00	N/A	134,602.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
BWDAPP2025-LRD-003	CLEAN OUT INSTALLATION	SSD	No	Shopping 50.130 - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-09-2025	N/A	N/A	07-04-2025	07-04-2025	Government of the Philippines (current year's budget)	142,500.00	N/A	142,500.00	118,950.00	N/A	118,950.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
BWDAPP2025-PWMECD-002	NEW CONNECTION MATERIALS	PWMECD	No	Shopping 50.130 - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-09-2025	N/A	N/A	17-09-2025	17-09-2025	Government of the Philippines (current year's budget)	107,160.00	N/A	107,160.00	96,000.00	N/A	96,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
BWDAPP2025-LRD-007	LAPTOP	CFO	No	Shopping 50.130 - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-09-2025	N/A	N/A	04-04-2025	04-04-2025	Government of the Philippines (current year's budget)	221,980.00	N/A	221,960.00	155,952.38	N/A	155,952.38	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
BWDAPP2025-LRD-010	SMART TABLET	CFO	No	Shopping 50.130 - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-09-2025	N/A	N/A	23-03-2025	23-03-2025	Government of the Philippines (current year's budget)	70,000.00	N/A	70,000.00	70,000.00	N/A	70,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
BWDAPP2025-LRD-011	UNINTERRUPTIBLE POWER SUPPLY	CFO	No	Shopping 50.130 - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-09-2025	N/A	N/A	09-05-2025	09-05-2025	Government of the Philippines (current year's budget)	90,000.00	N/A	90,000.00	90,285.62	N/A	90,285.62	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
BWDAPP2025-PWMECD-002	NEW CONNECTION MATERIALS	PWMECD	No	Shopping 50.130 - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-05-2025	N/A	N/A	15-05-2025	15-05-2025	Government of the Philippines (current year's budget)	165,635.50	N/A	165,635.50	146,255.00	N/A	146,255.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
BWDAPP2025-LRD-007	FIRE DETECTION AND ALARM SYSTEM	GSD	No	Shopping 50.130 - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-04-2025	N/A	N/A	16-06-2025	16-06-2025	Government of the Philippines (current year's budget)	220,000.00	N/A	220,000.00	220,644.00	N/A	220,644.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
BWDAPP2025-WPD-001	SUBMERSIBLE PUMP & MOTOR	WPD	No	Shopping 50.130 - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-04-2025	N/A	N/A	07-09-2025	07-09-2025	Government of the Philippines (current year's budget)	270,895.00	N/A	270,895.00	270,000.00	N/A	270,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
BWDAPP2025-WPD-002	PVC RISER PIPE	WPD	No	Shopping 50.130 - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-04-2025	N/A	N/A	30-03-2025	20-03-2025	Government of the Philippines (current year's budget)	180,000.00	N/A	180,000.00	184,000.00	N/A	184,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
BWDAPP2025-LRD-003	MOBILE PRINTER WITH ACCESSORIES AND MOBILE PRINTER PAPER	CFO	No	Shopping 50.130 - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-04-2025	N/A	N/A	29-06-2025	29-06-2025	Government of the Philippines (current year's budget)	420,000.00	N/A	420,000.00	409,000.00	N/A	409,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
BWDAPP2025-HRD-001	FLU VACCINE	HRD	No	Shopping 50.130 - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-03-2025	N/A	N/A	30-05-2025	30-05-2025	Government of the Philippines (current year's budget)	136,200.00	N/A	135,200.00	120,800.00	N/A	120,800.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
BWDAPP2025-LRD-010	PIPELINE EXPANSION	PD	No	Shopping 50.130 - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-04-2025	N/A	N/A	28-09-2025	28-09-2025	Government of the Philippines (current year's budget)	54,910.00	N/A	54,910.00	44,798.00	N/A	44,798.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
BWDAPP2025-WGD-001	CHLORINE DIVIDE	WGD	No	Competitive Bidding	21-01-2025	21-01-2025	28-01-2025	10-02-2025	10-02-2025	10-02-2025	12-02-2025	12-02-2025	13-02-2025	23-02-2025	26-02-2025	10-09-2025	10-09-2025	Government of the Philippines (current year's budget)	1,092,480.00	N/A	1,092,480.00	1,092,480.00	1,092,480.00	0.00	N/A	28-01-2025	10-02-2025	10-02-2025	10-02-2025	12-02-2025	N/A	Completed
BWDAPP2025-PWMECD-001	WATER METER 1/2	PWMECD	No	Competitive Bidding	21-01-2025	21-01-2025	28-01-2025	10-02-2025	11-02-2025	10-02-2025	12-02-2025	13-02-2025	13-02-2025	23-02-2025	27-02-2025	11-09-2025	10-09-2025	Government of the Philippines (current year's budget)	2,380,000.00	N/A	2,380,000.00	2,050,000.00	0.00	2,050,000.00	N/A	28-01-2025	10-02-2025	10-02-2025	10-02-2025	12-02-2025	N/A	Completed
BWDAPP2025-LRD-010	CONSTRUCTION OF PUMP HOUSE, ELECTRICAL WORKS & INTERCONNECTION WORKS	PD	No	Shopping 50.130 - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-04-2025	N/A	N/A	30-05-2025	30-05-2025	Government of the Philippines (current year's budget)	558,652.00	N/A	558,652.00	555,808.00	N/A	555,808.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
BWDAPP2025-WPD-001	SUBMERSIBLE PUMP & MOTOR	WPD	No	Competitive Bidding	14-03-2025	22-05-2025	29-05-2025	09-06-2025	09-06-2025	09-06-2025	13-06-2025	13-06-2025	13-06-2025	18-06-2025	16-06-2025	17-06-2025	23-06-2025	Government of the Philippines (current year's budget)	1,337,000.00	N/A	1,137,000.00	1,021,000.00	N/A	1,021,000.00	N/A	29-05-2025	09-06-2025	09-06-2025	09-06-2025	13-06-2025	N/A	Completed
BWDAPP2025-LRD-001	COMPUTERS	CFO	No	Shopping 50.130 - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-05-2025	N/A	N/A	28-05-2025	28-05-2025	Government of the Philippines (current year's budget)	50,000.00	N/A	50,000.00	49,500.00	N/A	49,500.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	

Procurement Monitoring Report as of JUNE 30, 2025

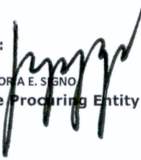
Code (PAP)	Procurement Project	PHO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
BWDAPF021-000-000	PREVENTIVE MAINTENANCE SERVICE	QSD	No	Shopping 50.130 - Regular Office Supplies and Equipment to purchase in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-03-2023	N/A	N/A	10-06-2023	10-06-2023	Government of the Philippines (current year's budget)	140,000.00	N/A	140,000.00	138,240.00	N/A	138,240.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed			
BWDAPF021-000-002	PVC RISER PIPE	WPD	No	WP-52.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-04-2023	N/A	N/A	10-03-2023	10-03-2023	Government of the Philippines (current year's budget)	76,024.00	N/A	76,024.00	76,024.00	N/A	76,024.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed			
Total Allotted Budget of Procurement Activities																		10,363,509.36	0.00	10,363,509.36													
Total Contract Price of Procurement Activities Conducted																					5,594,970.32	1,091,485.00	6,686,455.32										
Total Savings (Total Allotted Budget - Total Contract Price)																		1,278,539.04															
ONGOING PROCUREMENT ACTIVITIES																																	

Prepared by:

FARWIN E. IGNACIO
BAC Secretariat

Recommended for Approval by:

ROBERTO G. ESTRELLA
BAC Chairperson

APPROVED: 
ENGR. MA. VICTOR A. S. SINO
Head of the Procuring Entity