APPENDIX "1"

POSTING CERTIFICATION

This is to certify that the Libmanan Water District has posted its **Procurement Monitoring Report 2nd sem 2025** on its agency website and can be accessed through this link: https://liwad.gov.ph/transparency/

This certification is being issued in compliance with GPPB Circular No. 02-2020, this 12 January, 2026.

REDACTED

KRISTINE KAY T. BALINGBING
Head, Bids and Awards Committee Secretariat

LIBMANAN WATER DISTRICT

Procurement Monitoring Report as of December 31, 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)			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)	
2025-07-0136rev2	Supply & delivery of material for construction of electrical room at pumping house at Bagumbayan	Engineering & Construction	No	Small Value Procurement	N/A	05-08-2025	N/A	26-08-2025	N/A	27-08-2025	27-08-2025	27-08-2025	N/A	29-08-2025	N/A	03-10-2025	03-10-2025	Corporate Budget Approved by the BOD	206,064.80		206,064.80	129,417.00		129,417.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-07-0137	Supply & delivery of materilas for new service connetion	Billing & Commercial	No	Small Value Procurement	N/A	03-07-2025	N/A	11-07-2025	N/A	14-07-2025	14-07-2025	14-07-2025	N/A	14-07-2025	N/A	14-07-2025	14-07-2025	Corporate Budget Approved by the BOD	14,250.00		14,250.00	13,360.00		13,360.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-07-0140rev2	Supply & delivery of hardware supply for Danawan pipe laying works (22 Jul 25)	Engineering & Construction	No	Small Value Procurement	N/A	23-07-2025	N/A	22-08-2025	N/A	12-09-2025	12-09-2025	12-09-2025	N/A	16-09-2025	N/A	11-12-2025	11-12-2025	Corporate Budget Approved by the BOD	8,791.00		8,791.00	7,467.68		7,467.68	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-07-0144	Supply & delivery of hardware supply for repair and maintenance of Distribution and Transmission line (22 Jul 25)	Repair & Maintenance	No	Small Value Procurement	N/A	10-07-2025	N/A	17-07-2025	N/A	18-07-2025	18-07-2025	18-07-2025	N/A	21-07-2025	N/A	07-08-2025	07-08-2025	Corporate Budget Approved by the BOD	11,200.00		11,200.00	9,610.00		9,610.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-07-0148	Supply & delivery of materials for pipe laying expansion of distribution line at Zone 3, Brgy. Cuyapi	Engineering & Construction	No	Small Value Procurement	N/A	28-08-2025	N/A	03-09-2025	N/A	10-09-2025	10-09-2025	10-09-2025	N/A	17-09-2025	N/A	20-11-2025	20-11-2025	Corporate Budget Approved by the BOD	99,912.00		99,912.00	78,785.00		78,785.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-07-0149	Supply & delivery of materials for pipe laying expansion of distribution line at Zone 3, Brgy. Cuyapi (Local)	Engineering & Construction	No	Small Value Procurement	N/A	15-08-2025	N/A	20-08-2025	N/A	20-08-2025	20-08-2025	20-08-2025	N/A	20-08-2025	N/A	27-08-2025	27-08-2025	Corporate Budget Approved by the BOD	3,732.00		3,732.00	2,856.00		2,856.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-07-0154	Supply & delivery of window blinds for 1st floor of LIWAD main building	Administrative & Construction	No	Small Value Procurement	N/A	23-07-2025	N/A	25-07-2025	N/A	01-08-2025	01-08-2025	01-08-2025	N/A	04-08-2025	N/A	11-08-2025	11-08-2025	Corporate Budget Approved by the BOD	25,060.00		25,060.00	24,786.87		24,786.87	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-07-0155	Supply & delivery of various materials for CIP#25-0008 Temporary Warehouse	Administrative & Construction	No	Small Value Procurement	N/A	25-07-2025	N/A	01-08-2025	N/A	04-08-2025	04-08-2025	04-08-2025	N/A	05-08-2025	N/A	05-08-2025	05-08-2025	Corporate Budget Approved by the BOD	3,517.00		3,517.00	3,443.00		3,443.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-08-0156	Supply & delivery of various materials for CIP#25-0008 Temporary Warehouse	Administrative & Construction	No	Small Value Procurement	N/A	01-08-2025	N/A	07-08-2025	N/A	07-08-2025	07-08-2025	07-08-2025	N/A	08-08-2025	N/A	08-08-2025	08-08-2025	Corporate Budget Approved by the BOD	10,400.00		10,400.00	10,145.00		10,145.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-08-0159 2025-08-0160 2025-08-0161	Procurement of fuel, oil and other lubricants for September 2025	Engineering & Construction Production & Water Quality Repair & Maintenance	No	Small Value Procurement	N/A											Within September 2025	Within September 2025	Corporate Budget Approved by the BOD	46,562.00	46,562.00		45,160.50	45,160.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-08-0162	Supply and delivery of materials for pipe laying expansion of distribution line at Brgy Malinao (8 Sept 2025)	Engineering & Construction	No	Small Value Procurement	N/A	28-08-2025		08-09-2025	N/A	11-09-2025	11-09-2025	11-09-2025	N/A	12-09-2025	N/A	09-12-2025	09-12-2025	Corporate Budget Approved by the BOD	101,873.00		101,873.00	96,205.00		96,205.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-08-0164	Supply and delivery of various water connection fittings for new service connection	Billing & MIS	No	Small Value Procurement	N/A	09-09-2025	N/A	12-09-2025	N/A	15-09-2025	15-09-2025	15-09-2025	N/A	18-09-2025	N/A	19-11-2025	19-11-2025	Corporate Budget Approved by the BOD	604,950.00		604,950.00	549,671.00		549,671.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-08-0166	Supply & delivery of various materials for CIP#25-0008 Temporary Warehouse	Administrative & Construction	No	Small Value Procurement	N/A	05-08-2025	N/A	07-08-2025	N/A	08-08-2025	08-08-2025	08-08-2025	N/A	12-08-2025	N/A	12-08-2025	12-08-2025	Corporate Budget Approved by the BOD	4,560.00		4,560.00	4,438.00		4,438.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-08-0171	Procurement of repair services for Isuzu lorry truck (15 Sep 25)	Administrative & General Services	No	Small Value Procurement	N/A	11-09-2025	N/A	17-09-2025	N/A	18-09-2025	18-09-2025	18-09-2025	N/A	22-09-2025	N/A	05-10-2025	05-10-2025	Corporate Budget Approved by the BOD	9,350.00		9,350.00	8,500.00		8,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-08-0173	Supply & delivery of various materials for installation of Solar Power System	Office of the General Manager	No	Small Value Procurement	N/A	22-08-2025	N/A	25-08-2025	N/A	28-08-2025	28-08-2025	28-08-2025	N/A	29-08-2025				Corporate Budget Approved by the BOD	-			-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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LIBMANAN WATER DISTRICT

Procurement Monitoring Report as of December 31, 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)			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)*	
2025-10-0203	Supply and delivery of additional materials for CIP# 25-0002 for construction of small electrical room	Engineering & Construction	No	Small Value Procurement	N/A	16-10-2025	N/A	23-10-2025	N/A	24-10-2025	24-10-2025	24-10-2025	N/A	27-10-2025	N/A	05-12-2025	05-12-2025	Corporate Budget approved by the Board	**4,000.00**		4,000.00	**3,760.00**		3,760.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-10-0205	Supply and delivery of materials for water tank to lorry at San Juan Pumping Station	Production & Water Quality	No	Small Value Procurement	N/A	22-10-2025	N/A	27-10-2025	N/A	11-11-2025	11-11-2025	11-11-2025	N/A	12-11-2025	N/A	17-11-2025	17-11-2025	Corporate Budget approved by the Board	**2,250.00**		2,250.00	**2,142.00**		2,142.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-10-0207	Supply and delivery of materials for repair and maintenance - service line (Manila)	Repair & Maintenance	No	Small Value Procurement	N/A	29-10-2025	N/A	07-11-2025	N/A	17-11-2025	17-11-2025	17-11-2025	N/A	18-10-2025	N/A	05-12-2025	05-12-2025	Corporate Budget approved by the Board	**8,950.00**		8,950.00	**6,400.00**		6,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-11-0225	Supply and delivery of various materials for watershed and chlorination process (19 Nov 2025)	Production & Water Quality	No	Small Value Procurement	N/A	14-11-2025	N/A	20-11-2025	N/A	21-11-2025	21-11-2025	21-11-2025	N/A	24-11-2025	N/A	17-12-2025	17-12-2025	Corporate Budget approved by the Board	**22,899.00**		22,899.00	**22,894.00**		22,894.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-11-0227	Supply and delivery of materials for Repair and Maintenance Office Building	Administrative & General Services	No	Small Value Procurement	N/A	24-11-2025	N/A	27-11-2025	N/A	28-11-2025	28-11-2025	28-11-2025	N/A	01-12-2025	N/A	11-12-2025	11-12-2025	Corporate Budget approved by the Board	**12,000.00**		12,000.00	**9,500.00**		9,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-11-0230	Supply and delivery of additional material for CIP#24-0009	Engineering & Construction	No	Small Value Procurement	N/A	12-11-2025	N/A	14-11-2025	N/A	17-11-2025	17-11-2025	17-11-2025	N/A	18-11-2025	N/A	12-11-2025	12-11-2025	Corporate Budget approved by the Board	**10,400.00**		10,400.00	**9,496.00**		9,496.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-11-0233	Supply and delivery of material for CIP#25-0001	Engineering & Construction	No	Small Value Procurement	N/A	26-11-2025	N/A	01-12-2025	N/A	01-12-2025	01-12-2025	01-12-2025	N/A	02-12-2025	N/A	17-12-2025	17-12-2025	Corporate Budget approved by the Board	**13,759.00**		13,759.00	**11,904.00**		11,904.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-11-0235	Procurement of packed kits for attendees in Year-end conference on 20 Dec 2025	Administrative & General Services	No	Small Value Procurement	N/A	13-12-2025	N/A	16-12-2025	N/A	17-12-2025	17-12-2025	17-12-2025	N/A	18-12-2025	N/A	20-12-2025	20-12-2025	Corporate Budget approved by the Board	**61,000.00**		61,000.00	**59,285.00**		59,285.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-11-0253	Procurement of food and catering services for Year-end general assembly on 20 December 2025 for approximately 75 pax	Administrative & General Services	No	Small Value Procurement	N/A	27-11-2025	N/A	03-12-2025	N/A	10-12-2025	10-12-2025	10-12-2025	N/A	12-12-2025	N/A	20-12-2025	20-12-2025	Corporate Budget approved by the Board	**38,000.00**		38,000.00	**36,850.00**		36,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-11-0254	Procurement of food for Anniversary Liwad	Administrative & General Services	No	Small Value Procurement	N/A	24-11-2025	N/A	27-11-2025	N/A	28-11-2025	28-11-2025	28-11-2025	N/A	01-12-2025	N/A	05-12-2025	05-12-2025	Corporate Budget approved by the Board	**12,000.00**		12,000.00	**11,500.00**		11,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-09-0238 2025-09-0239 2025-09-0240	Procurement of fuel, oil and other lubricants for October 2025	Production & Water Quality Repair & Maintenace Engineering & Construction	No	Small Value Procurement	N/A											Within Oct 2025	Within Oct 2025	Corporate Budget approved by the Board	**58,357.00**	58,357.00		**56,455.50**	56,455.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-11-0253	Procurement of food and catering services for Year-end conference 2025	Administrative & General Services	No	Small Value Procurement	N/A	27-11-2025	N/A	03-12-2025	N/A	10-12-2025	10-12-2025	10-12-2025	N/A	12-12-2025	N/A	20-12-2025	20-12-2025	Corporate Budget approved by the Board	**38,000.00**		38,000.00	**36,850.00**		36,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
																		Total Allotted Budget of Procurement Activities	**1,431,836.80**	**104,919.00**	**1,326,917.80**											
																		Total Contract Price of Procurement Activities Conducted				**1,270,118.55**	**101,616.00**	**1,149,265.55**									
																		Total Savings (Total Allotted Budget - Total Contract Price)	**180,955.25**												
ONGOING PROCUREMENT ACTIVITIES																															
2025-12-0244	Supply and delivey of various materials for pipe laying expansion of distribution line at Tagwak, Puro-batia (22 Dec 2025)	Engineering & Construction	No	Small Value Procurement	N/a	23-12-2025	N/A	06-01-2026	N/A	07-01-2025	07-01-2025	07-01-2025	N/A	08-01-2025	N/A	Ongoing, Items delivered 1/9/2025 waiting for inspection report		Corporate Budget approved by the Board	**256,906**		256,906	**197,321**		197,321	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-12-0247	Supply and delivery of material for the use of Chlorinarion and Daily Chlorine Residual for Year 2026 (23 Dec 2025)	Production & Water Quality	No	Small Value Procurement	N/A	09-12-2025	N/A	15-12-2025	N/A	16-12-2025	16-12-2025	16-12-2025	N/A	17-12-2025	N/A	Ongoing, PO Forwarded to concerned personnel		Corporate Budget approved by the Board	**8,100**		8,100	**7,800**		7,800	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process

LIBMANAN WATER DISTRICT

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2025-12-0248	Procurement of services for water test sample analysis of libmanan river for the year 2026 (18 Dec 2025)	Production & Water Quality	No	Small Value Procurement	N/A	09-12-2025	N/A	15-12-2025	N/A	15-12-2025	15-12-2025	15-12-2025	N/A	16-12-2025	N/A	Ongoing		Corporate Budget approved by the Board	4,160		4,160	4,075		4,075	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-12-0246	Supply and delivery of PPE for pipe laying expansion of distribution line at Zone 7, So. Tagwak, Brgy. Puro-Batia (22 Dec 2025)	Engineering & Construction	No	Small Value Procurement	N/A	09-12-2025	N/A	Waiting for RFQ										Corporate Budget approved by the Board	1,434		1,434	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-12-0249	Supply and delivery of materials for installation of Bypass & Strainer, CIP#24-0018 (22 Dec 2025)	Production & Water Quality	No	Small Value Procurement	N/A	09-12-2025	N/A	15-12-2025	N/A	15-12-2025	15-12-2025	15-12-2025	N/A	Waiting attachment from supplier	N/A			Corporate Budget approved by the Board	33,278		33,278	29,594		29,594	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-12-0250	Supply and delivery of CIP#24-0018 materials for installation of Bypass and Strainer (5 Jan 2026)	Production & Water Quality	No	Small Value Procurement	N/A	09-12-2025	N/A	Ongoing PhilGEPS (Reposted)	N/A									Corporate Budget approved by the Board	9,812		9,812				N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-12-0257	Supply and delivery of various materials for pipe laying expansion of distibution line at Zone 7, So. Tagwak, Brgy. Puro Batia (7 Jan 2026)	Engineering & Construction	No	Small Value Procurement	N/A	09-01-2026	N/A	Ongoing PhilGEPS (Reposted)										Corporate Budget approved by the Board	85,481		85,481	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-12-0259	Supply and delivery of additional materials for pipe laying expansion of distribution line at Zone 7, So. Tagwak, Brgy Puro Batia (7 Jan 2026)	Engineering & Construction	No	Small Value Procurement	N/A	22-12-2025	N/A	Ongoing PhilGEPS (Reposted)										Corporate Budget approved by the Board	13,320		13,320	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-12-0264	Supply and delivery of semi-expendable furnitures & fixtures 2025 (no final PR, Jan 2025)	Administrative & General Services	No	Small Value Procurement	N/A	08-01-2026	N/A	Ongoing PhilGEPS (Reposted)										Corporate Budget approved by the Board	180,000		180,000	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
														Total Allotted Budget of On-going Procurement Activities					592,490.88	0.00	592,490.88	238,789.50	0.00	238,789.50								

Prepared by:

[redacted]

KRISTINE KAYE BALINGBING
BAC Secretariat

Recommended for Approval by:

[redacted]

BAC Chairperson

APPROVED:

[redacted]

ENGR. ROBERTO A. JIMENEZ, JR.
Head of the Procuring Entity