

## ANNEX B

## (Calamba Water District) Procurement Monitoring Report (2nd Semester) July-December 2025

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)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Excluding changes from the AP)	
					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)			
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																
CWD 01-2025	Drilling of Exploratory Well at Villa Palao Banlic, Calamba City, Laguna	Operations Department	No	Bidding	Feb. 03, 2025	Feb. 07-Mar. 05, 2025	Feb. 21, 2025		Mar. 05, 2025	Mar. 18-19, 2025	Mar. 19-31, 2025	Apr. 04, 2025	May 14, 2025	July 03, 2025	July 04, 2025	Completed	Sep. 15, 2025		6,632,500.00	6,632,500.00	6,620,150.00	6,620,150.00	Commission on Audit, Laguna Chamber of Commerce and Industry, Phil. Institute of Civil Engineer (PICE)	Feb. 07, 2025		Feb. 07, 2025	Feb. 07, 2025	Mar. 10, 2025				
CWD 11-2025	Supply and Delivery of Water Meters and its Accessories	Technical Services Dept.	No	Bidding	Mar. 20, 2025	Mar. 26, 2025	Apr. 07, 2025		Apr. 22, 2025	Apr. 23-24, 2025	May 22, 2025	May 26, 2025	May 27, 2025	July 03, 2025	July 04, 2025	Partial Delivery	Nov. 27, 2025		16,626,600.00	16,626,600.00	16,611,700.00	16,611,700.00	Commission on Audit, Laguna Chamber of Commerce and Phil. Society of Mechanical Engineers	Mar. 26, 2025		Mar. 26, 2025	Mar. 26, 2025	Apr. 23, 2025				
CWD 13-2025	Supply of Labor and Asphalt Materials for the Restoration Works at Brgy., Bucal to Bagong Kalsada, Calamba City	Technical Services Dept.	No	Bidding	Mar. 27, 2025	Apr. 01-28, 2025	Apr. 15, 2025		Apr. 28, 2025	Apr. 29-, 2025	May 10-June 03, 2025	May 26, 2025	May 27, 2025	Aug. 11, 2025	Aug. 12, 2025				5,627,190.87	5,627,190.87	5,573,110.80	5,573,110.80	Commission on Audit, Laguna Chamber of Commerce and Industry, Phil. Institute of Civil Engineer (PICE)	Apr. 02, 2025		Apr. 02, 2025	Apr. 02, 2025	Apr. 30, 2025				
CWD 21-2025	Supply and Delivery of Cast Iron Fittings and Accessories	Technical Services Dept.	No	Bidding		May 05-28, 2025	May 16, 2025		May 28, 2025	May 29-June 03, 2025	June 12-26, 2025	June 30, 2025	July 01, 2025	July 31, 2025	Aug. 01, 2025			1,557,256.05	1,557,256.05		728,350.00	728,350.00		Commission on Audit, Laguna Chamber of Commerce and Phil. Society of Mechanical Engineers	May 05, 2025		May 05, 2025	May 05, 2025	June 03, 2025			
CWD 22-2025	Supply and Delivery of Galvanized Iron Pipes, Brass Valves and Accessories	Technical Services and Operations Dept.	No	Bidding		May 05-28, 2025	May 16, 2025		May 28, 2025	May 29-June 03, 2025	June 12-23, 2025	June 25, 2025	June 26, 2025	July 10, 2025	July 11, 2025	Complete Delivery	Oct. 06, 2025		1,464,975.35	1,464,975.35		671,884.92	671,884.92		Commission on Audit, Laguna Chamber of Commerce and Phil. Society of Mechanical Engineers	May 05, 2025		May 05, 2025	May 05, 2025	June 03, 2025		
CWD 23-2025	Supply and Delivery of Materials and Accessories for the Expansion of Distribution and Service Lines	Technical Services Dept.	No	Bidding		May 14-Jun 09, 2025	May 27, 2025		June 09, 2025	June 10, 2025	June 21-July 02, 2025	July 04, 2025	July 05, 2025	July 31, 2025	Aug. 01, 2025	Partial Delivery	Dec. 22, 2025		1,638,840.00	1,638,840.00	968,888.00	968,888.00	Commission on Audit, Laguna Chamber of Commerce and Phil. Society of Mechanical Engineers	May 14, 2025		May 14, 2025	May 14, 2025	June 11, 2025				

CWD 24-2025	Supply and Delivery of Materials and Accessories for the Installation of Fire Hydrants	Technical Services Dept.	No	Bidding	May 14-Jun 09, 2025	May 27, 2025	June 09, 2025	June 10-11, 2025	June 21-July 02, 2025	July 04, 2025	July 05, 2025	July 31, 2025	Aug. 01, 2025	Partial Delivery	Dec. 22, 2025		1,148,631.22		1,148,631.22	668,888.00		668,888.00	Commission on Audit, Laguna Chamber of Commerce and Phil. Society of Mechanical Engineers	May 14, 2025		May 14, 2025	May 14, 2025	June 11, 2025			
CWD 25-2025	Supply and Delivery of Materials and Accessories for the Relocation of Water Metrs	Technical Services Dept.	No	Bidding	May 14, 2025	May 20-June 16, 2025	June 02, 2025	June 16, 2025	June 17-18, 2025	June 28-July 03, 2025	July 07, 2025	July 08, 2025	July 29, 2025	July 30, 2025	Complete Delivery	Aug. 18, 2025		3,005,204.84		3,005,204.84	2,942,392.00		2,942,392.00	Commission on Audit, Laguna Chamber of Commerce and Phil. Society of Mechanical Engineers	May 20, 2025		May 20, 2025	May 20, 2025	June 18, 2025		
CWD 33-2025	Supply and Delivery of Compression Fittings, HDPE and PVC Pipes C-150	Technical Services Department s	No	Bidding		July 05-30, 2025	July 18, 2025		July 30, 2025	July 31, 2025	Aug. 12-27, 2025	Aug. 29, 2025	Sep. 01, 2025	Oct. 24, 2025	Oct. 27, 2025	Partial Delivery	Dec. 22, 2025		1,285,472.22	1,285,472.22		508,888.00	508,888.00	Commission on Audit, Laguna Chamber of Commerce and Phil. Society of Mechanical Engineers	July 07, 2025		July 07, 2025	July 07, 2025	Aug. 01, 2025		
CWD 35-2025	Supply and Delivery of Compressor (Rebidding)	Technical Services Department s	No	Bidding		June 17-July 14, 2025	July 01, 2025		July 14, 2025	July 15, 2025	Aug. 01-11, 2025	Aug. 19, 2025	Aug. 20, 2025	Oct. 24, 2025	Oct. 27, 2025				1,500,000.00		1,500,000.00	1,317,647.52		1,317,647.52	Commission on Audit, Laguna Chamber of Commerce and Phil. Society of Mechanical Engineers	June 17, 2025		June 17, 2025	June 17, 2025	June 17, 2025	
CWD 43-2025	Supply and Delivery of Various Medicines First Aid and Maintenance Medicines	Administrati ve Department	No	Bidding		July 05-30, 2025	July 18, 2025		July 30, 2025	July 31, 2025	Aug. 12-Sep. 02, 2025	Sep. 04, 2025	Sep. 05, 2025	Oct. 10, 2025	Oct. 13, 2025	Complete Delivery	Dec. 02, 2025		1,251,478.78	1,251,478.78		923,349.00	923,349.00	Commission on Audit, Laguna Chamber of Commerce and Phil. Medical Association	July 07, 2025		July 07, 2025	July 07, 2025	Aug. 01, 2025		
CWD 44-2025	Supply and Delivery of Goods and Services for the CWD's 49th Founding Anniversary	Administrati ve Department	No	Bidding		July 11-30, 2025	July 18, 2025		July 30, 2025	July 31, 2025	Aug. 08-11, 2025	Aug. 13, 2025	Aug. 14, 2025	Aug. 29, 2025	Sep. 02, 2025	Complete Delivery	Sep. 08, 2025		906,000.00	906,000.00		904,794.36	904,794.36	Commission on Audit, Laguna Chamber of Commerce and Pansol Tourism Council	July 11, 2025		July 11, 2025	July 11, 2025	Aug. 01, 2025		
CWD 47-2025	Drilling of Exploratory Well at Southville VI, Brgy., Kay-Anlog, Calamba City, Laguna	Operations Department	No	Bidding	Aug. 01, 2025	Aug. 06-Sept. 01, 2025	Aug. 18, 2025		Sep. 05, 2025	Sep. 06-08, 2025	Sep. 18-Oct. 06, 2025	Oct. 02, 2025	Oct. 03, 2025	Nov. 14, 2025	Nov. 17, 2025				6,632,500.00		6,632,500.00	6,618,150.00		6,618,150.00	Commission on Audit, Laguna Chamber of Commerce and Phil. Institute of Civil Engineers (PICE)	Aug. 06, 2025		Aug. 06, 2025	Aug. 06, 2025	Sep. 09, 2025	
CWD 48-2025	Supply, Delivery Installation and Configuration of PABX Telephone System	OGM	No	Bidding	Aug. 01, 2025	Aug. 13-Sept. 10, 2025	Aug. 29, 2025		Sep. 10, 2025	Sep. 11, 2025	Sep. 24-Oct. 07, 2025	Oct. 09, 2025	Oct. 10, 2025	Nov. 17, 2025	Nov. 18, 2025				3,000,000.00		3,000,000.00	2,998,000.00		2,998,000.00	Commission on Audit, Laguna Chamber of Commerce and Phil. Infocom Technology Association of the Philippine	Aug. 13, 2025		Aug. 13, 2025	Aug. 13, 2025	Sep. 12, 2025	

CWD 49-2025	Supply of Labor and Materials for the Rehabilitation and Improvement of Six (6) Pump Stations (Rebidding)	Technical Services	No	Bidding		Aug. 06-Sept. 01, 2025	Aug. 18, 2025		Sep. 05, 2025	Sep. 09, 2025	Sep. 18-Oct. 06, 2025	Oct. 08, 2025	Oct. 09, 2025	Nov. 12, 2025	Nov. 13, 2025				2,986,645.33		2,986,645.33	2,986,642.44	29,886,642.44	Commission on Audit, Laguna Chamber of Commerce and Phil. Institute of Civil Engineers (PICE)	Aug. 06, 2025		Aug. 06, 2025	Aug. 06, 2025	Aug. 09, 2025	
CWD 53-2025	Supply of Services for the Operations and Maintenance of CWD Septage Treatment Plant (SpTP)	Operations Department	No	Bidding	Aug. 08, 2025	Aug. 13-Sept. 10, 2025	Aug. 29, 2025		Sep. 10, 2025	Sep. 11, 2025	Sep. 23-Oct. 07, 2025	Oct. 09, 2025	Oct. 10, 2025	Dec. 02, 2025	Dec. 03, 2025				4,480,000.00	4,480,000.00	4,480,000.00	4,480,000.00	4,480,000.00	Commission on Audit, Laguna Chamber of Commerce and Phil. Institute of Civil Engineers (PICE), Phil. Society of Mechanical Engineers and Manila Water Foundation	Aug. 13, 2025		Aug. 13, 2025	Aug. 13, 2025	Sept. 12, 2025	
CWD 57-2025	Supply, Delivery and Services for the Development of Billing and Collection Systems, and Message Link System (Rebidding)	Commercial Dept.	No	Bidding	June 11, 2025	Aug. 13-Sept. 10, 2025	Aug. 29, 2025		Sep. 10, 2025	Sep. 11, 2025	Sep. 23-Oct. 02, 2025	Oct. 06, 2025	Oct. 07, 2025	Nov. 19, 2025	Nov. 20, 2025				3,838,200.00		3,838,200.00	3,800,000.00	3,800,000.00	Commission on Audit, Laguna Chamber of Commerce and Phil. Infocom Technology Association of the Philippines	Aug. 18, 2025		Aug. 18, 2025	Aug. 18, 2025	Sept. 12, 2025	
CWD 67-2025	Supply of Goods and Services for the CWD's Family Day and Year-End Activity CY 2025	Administrative Department	No	Bidding	Oct. 01, 2025	Oct. 06-27, 2025	Oct. 13, 2025		Oct. 27, 2025	Oct. 28, 2025	Nov. 07-19, 2025	Nov. 21, 2025	Nov. 24, 2025	Dec. 09, 2025	Dec. 10, 2025				2,573,500.00	2,573,500.00	2,572,968.14	2,572,968.14	2,572,968.14	Commission on Audit, Laguna Chamber of Commerce and Pansol Tourism Council	Oct. 06, 2025		Oct. 06, 2025	Oct. 06, 2025	Oct. 28, 2025	
<b>Total Allotted Budget of Procurement Activities</b>																														
<b>66,154,994.66</b>																														
<b>Total Contract Price of Procurement Activities Conducted</b>																														
<b>61,895,803.18</b>																														
<b>Total Savings (Total Allotted Budget - Total Contract Price)</b>																														
<b>4,259,191.48</b>																														
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																														
CWD 59-2025	Supply and Delivery of Pumps and Motors with Complete Accessories	Operations Department		Bidding		Sep. 13-Oct. 13, 2025	Sep. 30, 2025		Oct. 13, 2025	Oct. 14, 2025	Oct. 23-Nov. 17, 2025	Nov. 19, 2025	Nov. 20, 2025						3,739,869.00					Commission on Audit, Laguna Chamber of Commerce and Phil. Society of Mechanical Engineers	Sep. 23, 2025		Sep. 23, 2025	Sep. 23, 2025	Oct. 15, 2025	
CWD 68-2025	Supply and Delivery of Pumps & Motors with Complete Accessories and Submersible Cable	Operations Department		Bidding		Oct. 09-29, 2025	Oct. 17, 2025		Oct. 29, 2025	Oct. 30, 2025	Nov. 15-Dec. 22, 2025								2,476,524.00					Commission on Audit, Laguna Chamber of Commerce and Phil. Society of Mechanical Engineers	Oct. 09, 2025		Oct. 09, 2025	Oct. 09, 2025	Nov. 09, 2025	

CWD 73-2025	Supply, Delivery and Services for the Development of Warehouse Management System and Financial Management System	Admin. And Finance Department		Bidding	Oct. 10, 2025	Oct. 31-Nov. 19, 2025	Nov. 07, 2025	Nov. 19, 2025	Nov. 20-21, 2025	Nov. 29-Dec. 11, 2025						3,000,000.00					Commission on Audit, Laguna Chamber of Commerce and Phil. Infocom Technology Association of the Philippine	Oct. 31, 2025		Oct. 3, 2025	Oct. 3, 2025	Nov. 21, 2025	
CWD 74-2025	Supply, Delivery, Installation and Configuration of Managed Network Devices	OGM		Bidding	Oct. 10, 2025	Oct. 31-Nov. 19, 2025	Nov. 07, 2025	Nov. 19, 2025	Nov. 20-21, 2025	Nov. 29-Dec. 11, 2025						2,000,000.00					Commission on Audit, Laguna Chamber of Commerce and Phil. Infocom Technology Association of the Philippine	Oct. 31, 2025		Oct. 3, 2025	Oct. 31, 2025	Nov. 21, 2025	
CWD 76-2025	Supply and Delivery of Ultrasonic Flowmeters with Complete Accessories	Operations Department		Bidding		Oct. 18-Nov. 10, 2025	Oct. 27, 2025		Nov. 10, 2025	Nov. 15-17, 2025	Nov. 26-Dec. 04, 2025					1,162,800.00					Commission on Audit, Laguna Chamber of Commerce and Phil. Society of Mechanical Engineers	Oct. 20, 2025		Oct. 2, 2025	Oct. 20, 2025	Nov. 27, 2025	
CWD 77-2025	Supply and Delivery of Back-up System Server	OGM		Bidding		Oct. 31-Nov. 19, 2025	Nov. 07, 2025		Nov. 19, 2025	Nov. 20-21, 2025	Nov. 29-Dec. 22, 2025					1,815,000.00					Commission on Audit, Laguna Chamber of Commerce and Phil. Infocom Technology Association of the Philippine	Oct. 31, 2025		Oct. 1, 2025	Oct. 31, 2025	Nov. 21, 2025	
CWD 81-2025	Supply and Delivery of Materials for the Concreting and Asphaltating Works at Different Areas within Calamba City (Rebidding)	Technical Services Dept.		Bidding		Nov. 06-25, 2025	Nov. 13, 2025		Nov. 25, 2025	Nov. 26-27, 2025						1,387,020.00					Commission on Audit, Laguna Chamber of Commerce and Phil. Society of Mechanical Engineers	Nov. 06, 2025		No. 06, 2025	Nov. 06, 2025	Nov. 27, 2025	
CWD 83-2025	Supply and Delivery of I.T. Equipment and Accessories of Different Departments	All Department		Bidding	Dec. 05, 2025	Dec. 23, 2025 Jan. 19, 2026	Jan. 07, 2026		Jan. 19, 2026							2,480,469.96					Commission on Audit, Laguna Chamber of Commerce and Phil. Infocom Technology Association of the Philippine	Dec. 23, 2025		Dec. 23, 2025	Dec. 23, 2025		
CWD 84-2025	Supply and Delivery of Various Office Equipment, Furniture and Fixtures of Different Departments (Rebidding)	All Department		Bidding		Dec. 23, 2025 Jan. 19, 2026	Jan. 07, 2026		Jan. 19, 2026							1,769,215.00					Commission on Audit, Laguna Chamber of Commerce and Phil. Retailers Association	Dec. 23, 2025		Dec. 23, 2025	Dec. 23, 2025		

Total Alloted Budget of On-going Procurement Activities

19,830,897.96

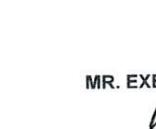
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ATTY. SOFIE M. MANGUIAT

Vice Chairperson

  
DIR. ALICIA V. VILLAMAS

Treasurer

  
DIR. ALDRIN G. GAMILA

Corporate Secretary

  
DIR. BRYAN A. ERICA

Public Relations Officer