

BALAMBAN WATER DISTRICT
Aliwanay, Balamban, Cebu
LIST OF AWARDED SUPPLIERS
For the Year Ended December 31, 2012

Procurement/Program/Project	PMO/End-User	Mode of Procurement	Notice of Award	Contract Amount (Php)	AWARDED SUPPLIER
Procurement of 3 units of safety belt with lanyard with PR No.12-05-020	ADMIN	Shopping	March 9,2012	7,500.00	PENTAX HARDWARE INC.
Procurement of Epson inks for computer printers with PR No.12-07-006	ADMIN	Shopping	February 10,2012	7,500.00	MARTE EDUCATIONAL SUPPLY
Procurement of uniform t-shirt with collar(male and female) for employee's uniform 2012 with PR No.12-01-018	ADMIN	Shopping	February 10,2012	51,480.00	MAHARLIKA EDUCATIONAL SUPPLY
Procurement of 1 unit western digital 500GB hard disk drive for Maria Ligaya Hayag laptop with PR No.12-03-033	ADMIN	Shopping	April 12,2012	4,558.00	XCOMP COMPUTER SALES
Procurement of 1 piece water purifier(single stage) with PR No.03-030	ADMIN	Shopping	March 15,2012	1,625.00	RMG GEN. MERCHANDISE
Procurement of 1 piece broken glass main door shutter 1/2" with PR No.12-029	ADMIN	Shopping	March 15,2012	2,500.00	PRN GLASS & ALUMINUM SUPPLY
Procurement of 2 units suzuki pick-up scrum- 4WD, 5 speed kargador tire and alloy mags, lift-up with PR No.12-06-093	ADMIN	Shopping	June 20,2012	333,500.00	JH AND F MOTOR SALES
Procurement of 15 pieces motorcycle helmet with ICC sticker for safety of motor riding employees with PR No.12-07-152	ADMIN	Shopping	July 31,2012	11,538.15	DES MARKETING
Procurement of various tarpaulins for citizen charter with PR No.12-09-218	ADMIN	Shopping	-	2,760.00	TOUCHLINE ADVERTISING
Procurement of 7,800 pieces of 2013 calendar 17x22x6 for concessionaire and employees giveaways with PR No.Adm-7	ADMIN	Shopping	October 1,2012	124,800.00	M.CARANGUE ENT.& PRESS
Procurement of 1 unit APC BE500R-PH 500VA UPS(black) and 1 unit MS Windows 7 Pro OEM 32 bit with PR No.01-12-10-0223	ADMIN	Shopping	October 2,2012	9,800.00	XCOMP COMPUTER SALES & SERVICES
Procurement of 1 piece oil filter C-512 VIC, 1 gallon Rev-x hauler and 1 liter Rev-x hauler for change oil ISUZU CRE-376 with PR No.03-12-10-0006	ADMIN	Shopping	October 15,2012	1,115.00	LB ENTERPRISES
Procurement of 1 piece engraver, heavy duty (electric) for hand tools and power engraving with PR No.01-12-10-0228	ADMIN	Shopping	October 25,2012	1,800.00	PENTAX HARDWARE INC.
Procurement of 1 unit framing cost of BWD table of organization size 86x60 with PR No.01-12-12-0010	ADMIN	Shopping	December 6,2012	4,380.00	PRN GLASS & ALUMINUM SUPPLY
Procurement of various items for BWD employees annual assembly and fellowship with PR No.01-12-12-0011	ADMIN	Shopping	December 6,2012	32,000.00	DIANS CUISINE & CATERING SERVICES
Procurement of 15 half sack of rice for BWD honorarium employees with PR No.01-12-12-0012	ADMIN	Shopping	-	15,000.00	RAMON ASAGRA JR. GENERAL MERCHANDISE
Procurement of various items for cashier's office suggestion box and bulletin board with PR No.01-12-12-0013	ADMIN	Shopping	-	2,851.00	PRN GLASS & ALUMINUM SUPPLY
Procurement of various items for BWD sponsorship night for pasko sa balamban 2012(snack food for 100 pax) with PR No.01-12-12-0014	ADMIN	Shopping	-	3,520.00	ELIEZER'S BAKESHOP
Procurement of 24 booklets for hard binding of used OR's from January to June 2012 with PR No.02-12-08-0001	Finance	Shopping	August 10,2012	11,640.00	M.CARANGUE ENT.& PRESS
Procurement of 3 executive swivel chair high back with PR No.12-08-191	Finance	Shopping	August 30,2012	11,850.00	SUNGOLD HOME OFFICE
Procurement of 100 units water meter 1/2" for new concessionaires and replacement of defective water meters with PR No.12-04-049	Commercial	Shopping	April 28,2012	92,000.00	REMPIN MARKETING & SERVICES
Procurement of 200 pieces of water meter 1/2" needed for the installation to new concessionaires and replacement of defective water meters with PR No.12-04-042	Commercial	Shopping	April 11,2012	170,000.00	XD EVER TRANSFORMER SERVICES CORP.
Procurement of 2 units computer CPU and 1 unit UPS for billing use with PR No.12-03-029	Commercial	Shopping	March 26,2012	50,450.00	XCOMP COMPUTER SALES
Procurement of 200 pieces of water meter 1/2" needed for the installation to new concessionaires and replacement of defective water meters with PR No.12-07-147	Commercial	Shopping	July 27,2012	170,000.00	XD EVER TRANSFORMER
Procurement of 100 pieces of water meter 1/2" needed for the installation to new concessionaires and replacement of defective water meters with PR No.12-06-091	Commercial	Shopping	June 8,2012	85,000.00	CEBU CHAMPION HARDWARE INC.
Procurement of 200 pieces of water meter 1/2" needed for the installation to new concessionaires and replacement of defective water meters with PR No.02-12-10-0002	Commercial	Shopping	October 8,2012	179,000.00	PENTAX HARDWARE INC.
Procurement of 2 pieces 2GB DDR2 and 1 pieces 16 port switch for the installation to network computer of storekeeper with PR No.01-12-10-0008	Commercial	Shopping	October 10,2012	3,900.00	XCOMP COMPUTER SALES & SERVICES
Procurement of various materials POW 130 needed for the installation of transmission line at Gaas with PR No.326	Operation	Shopping	-	141,146.90	PENTAX HARDWARE INC.
Procurement of various materials for POW MD-1210-07 for the installation of power supply of 5HP submersible pump with PR No.03-12-10-0004	Maintenance	Shopping	October 11,2012	5,742.50	RIZALINA ATAMOSA STORE
Procurement of various items POW MD-1212-14 needed for the rehabilitation of Hingatmonan spring with PR No.03-12-12-0024	Maintenance	Shopping	-	15,200.00	TWG CONSTRUCTION

Prepared by:

Checked by:

NOTED BY:

LAIZANIEL F. RALLOS
BAC Secretary

ENGR. REMUS C. MONTERON
BAC Chairman

ENGR. DANTE B. NAVARRO
GENERAL MANAGER