

**BALAMBAN WATER DISTRICT**  
**Aliwanay, Balamban, Cebu**  
**SUMMARY OF AWARDED CONTRACTS**  
**For the Whole Year 2015**

Procurement Program/Project	PMO/ End-User	Mode of Procurement	Notice of Award	Contract Amount	Awarded Suppliers	Remarks (Explaining changes from the APP)
Procurement of 900 kgs. Calcium Hypochlorite	Operations and Maintenance	Shopping	-	-	-	CANCELLED
Procurement of 60 boxes BWD Official Receipt 3 2/3" x 8 1/2"	Commercial and Finance	Shopping	-	-	-	FAILED
Procurement of 40HP Submersible Pump and Motors and Various Accessories	Operations and Maintenance	Shopping	February 13,2015	292,050.00	New Interlock Sales and Service	
Procurement of WinPro 8.1 Volume License and 10 units OfficeSTD 2013 Volume License	Administrative	Shopping	-	-	-	CANCELLED / FAILED
Procurement of Various IT Supplies and Paraphernalia	Administrative	Shopping	March 2,2015	49,395.00	Xcomp Computer Sales and Services	
Procurement of WinPro 8.1 Volume License and 10 units OfficeSTD 2013 Volume License	Administrative	Shopping	March 13,2015	180,800.00	Ng Khai Development Corporation	
Procurement of Various Fittings/Materials	Operations and Maintenance	Shopping	March 20,2015	92,327.20	Pentax Hardware Inc.	
Procurement of 1 unit 10HP Submersible Motor	Operations and Maintenance	Shopping	April 7,2015	58,000.00	New Interlock Sales and Service	
Procurement of Various Fittings/Materials (POW No. 15-03-003)	Operations and Maintenance	Shopping	April 17,2015	279,144.00	Pentax Hardware Inc.	
Procurement of 1 set 7.5 HP Submersible Pump and Motor	Operations and Maintenance	Shopping	April 24,2015	65,000.00	Eastman Industrial Supply Inc.	
Procurement of 20 boxes BWD Official Receipt 3 2/3" x 8 1/2" 3 ply	Commercial and Finance	Shopping	-	-	-	FAILED
Procurement of 20 boxes BWD Official Receipt 3 2/3" x 8 1/2" 3 ply (Re-post)	Commercial and Finance	Shopping	July 9,2015	49,800.00	Data Computer Forms Inc.	
Procurement of Various Fitting/Materials for Lamac Abucayan	Operations and Maintenance	Shopping	-	-	-	FAILED
Procurement of Various Fittings, Electrical Equipment, Components and Consumables	Operations and Maintenance	Public Bidding	June 29 - 30, 2015	546,477.10	Pentax Hardware Inc.	
Procurement of Office Productivity Software Volume License	Administrative	Shopping	-	-	-	FAILED
Procurement of Various Office Supplies, Janitorial Cleaning Equipment Supplies and Consumables	Administrative	Public Bidding	-	-	-	FAILED
Procurement of 400 pieces Water Meter	Commercial and Finance	Public Bidding	June 29 - 30, 2015	308,000.00	XD Ever Transformer Service Corp.	
Procurement of Various Fittings/Materials for Lamac, Abucayan	Operations and Maintenance	Shopping	June 3,2015	96,674.00	Pentax Hardware Inc.	
Procurement of 5HP Submersible Pump and Motor	Operations and Maintenance	Shopping	-	-	-	FAILED
Procurement of 5HP Submersible Pump and Motor (Re - post)	Operations and Maintenance	Shopping	-	-	-	CANCELLED
Re-bidding for the Procurement of Office Productivity Software Volume License	Administrative	Public Bidding	July 27-28, 2015	145,500.00	Ng Khai Development Corporation	
Re-bidding for the Procurement of Various Office, Janitorial Supplies and Other Consumables	Administrative	Public Bidding	-	-	-	FAILED
Procurement of 5HP Submersible Pump and Motor (Re - post)	Operations and Maintenance	Shopping	July 3,2015	87,609.60	New Interlock Sales and Service	
Procurement of Various Materials for the Installation of Electro-Mechanical Equipment in Cambuhawe, Balamban Pumping Station	Operations and Maintenance	Public Bidding	July 28-29, 2015	367,540.80	Cebu Champion Hardware and Electrical Depot	

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Procurement of 900 kgs. Calcium Hypochlorite	Operations and Maintenance	Shopping	July 15, 2015	99,801.00	The Alpha Enterprise	
Procurement of PE Pipe and PE Coupling Straight for the Rehabilitation of Cansomoroy Pipeline	Operations and Maintenance	Public Bidding	September 3-4, 2015	267,000.00	Pentax Hardware Inc.	
The Provision of BWD 2015 Family Day Celebration	Administrative	Negotiated Procurement (Small Value Procurement)	-	-	-	FAILED
Replacement of defective laptop	Administrative	Shopping	-	-	-	FAILED
Procurement of 9800 BWD 2016 Hanging Calendar for Christmas giveaways	Commercial and Finance	Public Bidding	September 15-16, 2015	281,946.00	Optima Typographics	
Procurement of 200 Water Meters for New Service Connections	Commercial and Finance	Shopping	December 7, 2015	156,000.00	XD Ever Transformer Service Corp.	

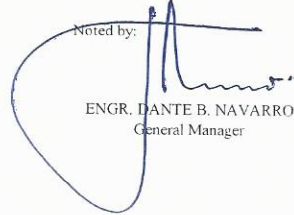
Prepared by:

  
 HANNAH LOU M. ANTICAMARA  
 BAC Secretary

Checked by:

  
 ENGR. REMUS C. MONTERON  
 Operation and Maintenance Division Head

Noted by:

  
 ENGR. DANTE B. NAVARRO  
 General Manager