

**BALAMBAN WATER DISTRICT**  
**Aliwanay, Balamban, Cebu**  
**LIST OF AWARDED SUPPLIERS**  
**For the Year Ended December 31, 2013**

Procurement/Program/Project	PMO/End-User	Mode of Procurement	Notice of Award	Contract Amount (Php)	AWARDED SUPPLIER
Procurement of Various Plumbing, Electrical Supplies, Tools and Equipments for Maintenance and Operations Division with ITB No. BWD-2013-001	Operation/Maintenance	Public Bidding	May 4,2013	943,685.55	CEBU UPTOWN INDUSTRIAL SALES
Procurement of Various Materials for the Rehabilitation, Installation and Interconnection of Transmission and Distribution Line and for the Development of Water Sources, and; Various Flow Meters for the Pump Stations and ½" ø Water Meter with ITB No.BWD-2013-004	Operation / Maintenance/ Admin	Public Bidding	August 15,2013	1,514,736.40	PENTAX HARDWARE, INC.
Re-bidding of the Request For Quotation No. RFQ-BWD-001 ITB No. BWD-2013-003 Procurement of Various Office, Computer and Cleaning Supplies and Assorted Medicines	Operation / Maintenance/ Admin	Shopping	August 19,2013	58,391.00	VANNIX COMPUTER CENTER & ENT.
Procurement of various supplies with RFQ-BWD-001	-	Shopping	-	58,391.00	VANNIX COMPUTER CENTER & ENT.
Procurement of Various Materials Needed for the Installation of Stub-out in Various Locations in Balamban with RFQ-BWD-003	Operation/Maintenance	Shopping	October 9,2013	72,481.60	EXCEL WORLDWIDE
Procurement of Various Materials Needed Under POW No. 1310-0022 & POW No. 1309-0014 with PR no.04-13-10-0090 and PR No.04-13-10-0097	Operation/Maintenance	Shopping	November 18,2013	266,525.85	PENTAX HARDWARE, INC.
Procurement of various materials for the rehabilitation of mainline along Aliwanay National Road with PR No.04-13-11-0112	Operation/Maintenance	Shopping	December 14,2013	56,797.50	CEBU UPTOWN INDUSTRIAL SALES
Procurement For Security Services with BWD-2013-ADMIN-001	Admin	Negotiated Procurement (Emergency Cases)			BISDA SECURITY AGENCY
Procurement for the repair and replacement of photocopier drum with PR No.01-13-10-0052	Admin	Direct Contracting	October 8,2013	11,500.00	PHILCOPY CORPORATION
Procurement for 330 pax pack lunch for BWD Family Day with PR No.01-13-09-0051	Admin	Negotiated Procurement (Small Value)	September 16,2013	50,000.00	DIAN'S CUISINE & CATERING SERVICES
Procurement for the meals,venue and system for BWD fellowship dinner with PR No.01-13-12-0054	Admin	Negotiated Procurement (Small Value)	-	40,000.00	RIMLO'S FOODHAUS
Procurement of various items (utensils for office use and garden hose) with PR No.01-13-02-0029	Admin	Shopping	July 9,2013	9,376.00	MARTE ENTERPRISES
Procurement of various items for the repair and replacement of worn out parts of Kyocera	Admin	Shopping	July 2,2013	9,084.00	PHILCOPY CORPORATION
Procurement of various itema (annual physical exam of employees) with PR No.01-13-07-0043 and PR No.01-13-07-0045	Admin	Shopping	July 31,2013	94,804.50	NOZOMI MEDLAB
Procurement of various items (Gender sensitivity training) with PR No.01-13-01-0044	Admin	Shopping	July 31,2013	37,490.00	VILLA ADELA PENSION HOUSE AND DIAN'S CUISINE & CATERING SERVICES
Procurement of various items (Gender sensitivity training) with PR No,01-13-07-0044A	Admin	Shopping	September 26,2013	22,500.00	VILLA ADELA PENSION HOUSE AND DIAN'S CUISINE & CATERING SERVICES
Procurement of Various Connection Materials For Sale to Concessionaires with PR no.2-2013-07-0032	Commercial	Shopping	September 3,2013	18,725.50	PENTAX HARDWARE, INC.
Procurement of Various Connection Materials For Sale to Concessionaires with PR no.2-2013-09-0034 and Supplemental Request # 02-13-0004	Commercial	Shopping	September 16,2013	70,494.00	PENTAX HARDWARE, INC.
Procurement of Various Additional Office Supplies for the Period of October 2013 to December 2013 with PR No.02-13-09-0035 and Supplemental Request No.02-13-0005	Commercial	Shopping	September 30,2013	4,418.00	VANNIX COMPUTER CENTER AND ENT.
Procurement of Various Supplies Used for the Submission of Balamban Water Supply Improvement Project Docuemnts and Reports for COA and Ombudsman with PR No.02-13-09-0037 and Supplemental Request 02-13-0007	Commercial	Shopping	September 30,2013	3,405.00	MARTE EDUCATIONAL SUPPLIES
Procurement of Various Materials Needed for the Rewiring of Commercial and Finance Networking Cables with PR No.02-13-10-0038 and Supplemental Request No.02-13-0008	Commercial	Shopping	October 3,2013	7,440.00	VANNIX COMPUTER CENTER AND ENT.
Procurement of 8300 pcs. 2014 Hanging Calendar with PR No.02-13-10-0040	Commercial	Public Bidding	October 29,2013	190,900.00	M. CARANGUE ENT. & PRESS
Procurement for Hardbinding of pink copies of the official receipts from January to March 2013 with PR No.02-13-11-0041	Commercial	Negotiated Procurement (Small Value)	November 4,2013	5,760.00	M. CARANGUE ENT. & PRESS
Procurement for Hardbinding of pink copies of the official receipts from July to September 2013 with PR No.02-13-11-0042	Commercial	Negotiated Procurement (Small Value)	November 4,2013	6,240.00	M. CARANGUE ENT. & PRESS
Procurement for Hardbinding of pink copies of the official receipts from April to June 2013 with PR No.02-13-11-0043	Commercial	Negotiated Procurement (Small Value)	December 7,2013	6,720.00	M. CARANGUE ENT. & PRESS
Procurement of 100 pieces of Water Meter 1/2"ø with PR no.02-13-12-0044	Commercial	Shopping	January 7,2014	80,000.00	KEY SYSTEMS
Procurement of 1 unit Desktop Computer, 1 unit UPS and 1 unit dot Matrix Printer with PR No.02-13-06-0027	Commercial	Shopping	July 2,2013	39,500.00	XCOMP COMPUTER SALES
Procurement of various office supplies for 3rd Quarter with PR No.02-13-07-0028	Commercial	Shopping	July 2,2013	38,464.00	MARTE EDUCATIONAL
Procurement of various additional office supplies for 3rd Quarter with PR No.02-13-07-0029	Commercial	Shopping	July 31,2013	8,090.00	MARTE EDUCATIONAL
Procurement of various items for new connection applicants for cash basis or purchases on account with PR No.02-13-07-0031	Commercial	Shopping	July 11,2013	92,811.50	PENTAX HARDWARE, INC.
Procurement of 100 pieces of Water Meter 1/2"ø with PR no.02-13-07-0033	Commercial	Shopping	July 29,2013	99,500.00	CEBU CHAMPION HARDWARE & ELECTRICAL DEPOT, INC.
Procurement of Various Materials Needed for the Proposed Pump Test Site in Cambuhawe Pump Station with PR No.04-13-07-0075	Operation/Maintenance	Shopping	August 13,2013	4,705.00	NEW BALAMBAN ENTERPRISES
Procurement of 1 piece Liquid Level Relay(Omron) with PR No.03-13-08-0078	Operation/Maintenance	Shopping	August 2,2013	1,835.00	CEBU CHAMPION HARDWARE & ELECTRICAL DEPOT, INC.
Procurement of 10 pieces Y-tapper 2x2 with PR No.04-13-07-0072 and Supplemental Request #88	Operation/Maintenance	Shopping	August 15,2013	38,000.00	MIG SYSTEMS
Procurement of 2 units metering chlorine dosing pump, 200psi 30 gpd with PR No.03-13-08-0079	Operation/Maintenance	Shopping	August 18,2013	60,480.00	PALL ROCES CORPORATION
Procurement of 2 pieces sleeve type coupling 4" (GI-GI) with PR No. 04-13-11-0110	Operation/Maintenance	Shopping	November 13,2013	9,000.00	PENTAX HARDWARE, INC.
Procurement of Various Materials Needed for the Modification of Pressure Tank System in Combado with PR No.04-13-10-0095 and Supplemental Request No.123	Operation/Maintenance	Shopping	October 18,2013	17,242.30	PENTAX HARDWARE, INC.

Procurement of Various Materials Needed for Genset Connector in Combado, Cambuhawe and Pondol Pumping Station with PR No.03-13-07-0074 and Supplemental Request No.91		Shopping	August 29,2013	48,200.00	PENTAX HARDWARE, INC.
Procurement of 450 kilograms Calcium Hypochlorite with PR No.03-13-08-0080	Operation/Maintenance	Shopping	September 3,2013	59,040.00	PENTAX HARDWARE, INC.
Procurement for the conduct of electric logging using geo-tech logging machine in Purok 3 Abucayan with Request for Supplemental Budget No.2013-0122	Operation/Maintenance	Direct Contracting	September 5,2013	28,000.00	RINGS DORF ENTERPRISES
Procurement of Various Parts and Casing for Handheld ICOM Radio with PR No.04-13-09-0076 and Supplemental Request No.97	Operation/Maintenance	Shopping	September 4,2013	29,400.00	MS ELECTRONICS
Procurement of Various Materials Needed for Pump Houses and Reservoir Lightings in various barangays with PR no.04-13-07-0074 and Supplemental Request No.82	Operation/Maintenance	Shopping	September 13,2013	42,005.00	NEW BALAMABAN ENTERPRISES
Procurement of 3 pieces BW Liquid level relay with Purchase Request No.03-13-07-0077 and Supplemental Request No. 94	Operation/Maintenance	Shopping	September 13,2013	5,457.00	NEW INTERLOCK SALES AND SERVICES
Procurement of various materials needed for the rehabilitation of old leaking mainline in Pundok under POW No.1310-0022 with PR No.04-13-10-0090	Operation/Maintenance	Shopping	November 19,2013	21,219.00	PENTAX HARDWARE, INC.
Procurement of 4 pieces 2x4 whiteboard with PR No.03-13-07-0075	Operation/Maintenance	Shopping	October 31,2013	3,200.00	MARTE EDUCATIONAL
Procurement of 4 pieces 2x4 whiteboard with PR No.03-13-07-0075	Operation/Maintenance	Shopping	October 31,2013	3,200.00	MARTE EDUCATIONAL
Procurement of various materials needed for the installation of pressure tank in Combado,Cantuod under POW-1309-0020 with PR No.04-13-09-0083 and Supplemental Request No.111	Operation/Maintenance	Shopping	September 19,2013	2,396.15	PENTAX HARDWARE, INC.
Procurement of various materials needed for the installation of pressure tank in Combado,Cantuod under POW-1309-0020 with PR No.04-13-09-0083 and Supplemental Request No.112	Operation/Maintenance	Shopping	September 19,2014	21,210.00	NEW INTERLOCK SALES AND SERVICES
Procurement of various materials needed for the installation of stub-out in various locations in Balamban with PR No.04-13-0085	Operation/Maintenance	Shopping	October 10,2014	72,481.60	EXCEL WORLDWIDE
Procurement of 5HP submersible pump with PR No.04-13-09-0088	Operation/Maintenance	Shopping	October 3,2014	59,298.00	NEW INTERLOCK SALES AND SERVICES
Procurement of 450 kilograms Calcium Hypochlorite with PR No.03-13-11-0083	Operation/Maintenance	Shopping	November 14,2013	59,040.00	PENTAX HARDWARE, INC.
Procurement of 450 kilograms Calcium Hypochlorite with PR no.03-13-10-0082	Operation/Maintenance	Shopping	October 14,2013	59,040.00	PENTAX HARDWARE, INC.
Procurement of 1 set 5HP submersible motor with PR No.04-13-09-0078 and Supplemental Request No.105	Operation/Maintenance	Shopping	September 30,2013	38,997.00	NEW INTERLOCK SALES AND SERVICES
Procurement of 1 piece door closer for main door repair with PR no.04-13-10-0091 and Supplemental Request No. 120	Operation/Maintenance	Shopping	October 15,2013	2,500.00	PENTAX HARDWARE, INC.
Procurement of 1 piece Sleeve Type Coupling 3" (GI-GI) with PR No.04-13-10-0106	Operation/Maintenance	Shopping	October 24,2013	3,800.00	PENTAX HARDWARE, INC.
Procurement of various fittings for the rehabilitation of mainline in Brgy. Aliwanay with PR No.04-13-10-0107	Operation/Maintenance	Shopping	November 1,2013	15,640.20	PENTAX HARDWARE, INC.
Procurement of 1 piece BW liquid level relay with PR No.04-13-11-0109	Operation/Maintenance	Shopping	November 11,2013	3,700.00	RIZALINA ATAMOSA STORE
Procurement of Angle bars,bolts and nuts for the repair of rear seat multicab SJF 586 with PR No.04-13-10-0099	Operation/Maintenance	Shopping	October 18,2013	1,125.00	NEW BALAMBAN
Procurement of various materials needed for the rehabilitation of mainline along Aliwanay National Road with PR No.04-13-11-0112	Operation/Maintenance	Shopping	December 13,2013	56797.5	CEBU UPTOWN INDUSTRIAL SALES
Procurement of polypropylene chemical hose 3/8 with PR No.04-13-11-0113	Operation/Maintenance	Shopping	December 2,2013	2,625.00	CEBU PSI HOSE CENTER
Procurement of by-pass materials used in Lower and Upper Prenza with PR No.04-13-11-0111 and Supplemental Request No.134	Operation/Maintenance	Shopping	November 12,2013	6,342.30	PENTAX HARDWARE, INC.
Procurement of 5 pieces chlorine testing kit with PR No. 04-13-09-0075 and Supplemental Request No.90	Operation/Maintenance	Shopping	December 2,2013	5,000.00	CEBU FAR EASTERN DRUG, INC.
Procurement of various materials needed for the construction of DPWH signboard in Brgy.Gaas and Cansomoroy with PR No.04-13-11-0114	Operation/Maintenance	Shopping	December 26,2013	2,542.00	NEW BALAMBAN ENTERPRISES
Procurement of 1 unit metering pump 230 VAC/10 bar 20HP with PR No.04-13-12-0116	Operation/Maintenance	Shopping	December 6,2013	32,000.00	EASTMAN INDUSTRIAL SALES
Procurement of Nissan Frontier's air conditioner Dryer,o-ring and expander with PR No.04-13-11-0115	Operation/Maintenance	Shopping	December 9,2013	3,848.00	ROMAR'S AIRCONDITIONING & REFT'N REPAIR SHOP
Procurement for the installation of electrical kilowatt-hour meter in Purok 3 Abucayan with POW No.1309-0114 with PR NO.04-13-12-0117	Operation/Maintenance	Direct Contracting	December 20,2013	3,779.40	CEBU III ELECTRIC COOP., INC.
Procurement of 396 kilograms calcium hypochlorite with PR No.04-13-12-0118	Operation/Maintenance	Shopping	December 23,2013	51,955.20	PENTAX HARDWARE, INC.
Procurement of 1 unit laptop with accessories with Supplemental Request No.77 with PR No.04-13-06-0053	Operation/Maintenance	Shopping	July 2,2013	36,700.00	XCOMP COMPUTER SALES & SERVICES
Procurement of various items for the repair and maintenance use with BUS No.3-2013-07-0489 with PR No.04-13-07-0066	Operation/Maintenance	Shopping	July 8,2013	95,500.00	PENTAX HARDWARE, INC.
Procurement of 1 unit ergonomic chair with PR No.04-13-07-0056	Operation/Maintenance	Shopping	August 31,2013	3,950.00	SUNGOLD HOME & OFFICE
Procurement of 30 meters sump pump discharge hose 2"	Operation/Maintenance	Shopping	July 10,2013	2,400.00	PENTAX HARDWARE, INC.
Procurement of 1 unit submersible pump and motor at Centro Buanoy with BUS No.2-2013-07-0535 with PR No.03-13-07-0073	Operation/Maintenance	Shopping	July 19,2013	99,901.00	NEW INTERLOCK SALES AND SERVICES
Procurement of 10 length Pipe, PVC(Unidex/Nation) 4" with BUS No.3-2013-07-0520 with PR No.04-13-04-0042	Operation/Maintenance	Shopping	July 22,2013	32,000.00	PENTAX HARDWARE, INC.
Procurement of 450 kilograms Calcium Hypochlorite,70% with BUS No.3-2013-07-0521 with PR No.03-13-07-0072	Operation/Maintenance	Shopping	July 19,2013	59,040.00	PENTAX HARDWARE, INC.

Prepared by:

LAIZANIEL F. RALLOS  
BAC Secretary

Checked by:

ENGR. REMUS C. MONTERON  
BAC Chairman

NOTED BY:

ENGR. DANTE B. NAVARRO  
GENERAL MANAGER