

BALAMBAN WATER DISTRICT
Aliwanay, Balamban, Cebu
LIST OF AWARDED SUPPLIERS
For the Year Ended December 31, 2014

Procurement/Program/Project	PMO/End-User	Mode of Procurement	Notice of Award	Contract Amount (Php)	AWARDED SUPPLIER
Procurement of 9200 pieces BWD 2015 Hanging Calendar	Commercial/Finance	Public Bidding	August 19-20,2014	276,000.00	M. CARANGUE ENT. & PRESS
Procurement for boom truck rental with RFQ-14-01-004	Operation/ Maintenance	Negotiated (small value)	-	6,400.00	JARC CONSTRUCTION
Procurement of 1 unit 7.5HP and 1 unit 5HP submersible motors with PR No.03-14-02-0039	Operation/ Maintenance	Negotiated (emergency cases)	February 3,2014	82,402.00	NEW INTERLOCK SALES & SERVICES
Procurement of 1 unit 3HP submersible pump and motor with PR No.03-14-03-0052	Operation/ Maintenance	Negotiated (emergency cases)	March 3,2014	54,256.32	NEW INTERLOCK SALES & SERVICES
Procurement for various materials/electrical supplies needed for the installation of electro-mechanical equipment in Purok 3 Abucayan with POW N0.004 with PR No.03-14-01-0007 and PR No.03-14-03-0055	Operation/ Maintenance	Negotiated (emergency cases)	March 7,2014	310,039.60	CEBU UPTOWN INDUSTRIAL SALES AND PENTAX HARDWARE INC.
Procurement of 1 piece 2 1/2" ball valve and 1 piece 2 1/2" GI tee with PR No.03-14-03-0072	Operation/ Maintenance	Negotiated (emergency cases)	March 24,2014	7,579.00	PENTAX HARDWARE INC.
Procurement of diesel 15W40 for Nissan Frontier's change oil with PR No.03-14-04-0076	Operation/ Maintenance	Negotiated (small value)	April 1,2014	1,680.00	TOP ENTERPRISES
Procurement of 1 unit 7.5HP submersible motor(fraklin USA) with PR No.2014-08-00148	Operation/ Maintenance	Negotiated (emergency cases)	August 11,2014	43,405.00	NEW INTERLOCK SALES & SERVICES
Procurement of various materials needed for the installation of 15HP centrifugal pump and transfer of transmission line (POW-14-08-007) with PR No.2014-08-00151	Operation/ Maintenance	Negotiated (emergency cases)	August 13,2014	5,011.60	CEBU CHAMPION HARDWARE & ELECTRICAL DEPOT INC.
Procurement of various materials needed for the installation of 15HP centrifugal pump and transfer of transmission line (POW-14-08-007) with PR No.2014-08-00152	Operation/ Maintenance	Negotiated (emergency cases)	August 12,2014	70,000.00	EASTMAN INDUSTRIAL SUPPLY INC.
Procurement of various materials needed for the installation of 15HP centrifugal pump and transfer of transmission line (POW-14-08-007) with PR No.2014-08-00156	Operation/ Maintenance	Negotiated (emergency cases)	August 20,2014	59,204.00	CEBU CHAMPION HARDWARE & ELECTRICAL DEPOT INC.
Procurement of various materials needed for the installation of 15HP centrifugal pump and transfer of transmission line (POW-14-08-007) with PR No.2014-08-00157	Operation/ Maintenance	Negotiated (emergency cases)	August 22,2014	11,040.00	NEW BALAMBAN ENTERPRISES
Procurement of various materials needed for the installation of 15HP centrifugal pump and transfer of transmission line (POW-14-08-007) with PR No.2014-08-00160	Operation/ Maintenance	Negotiated (emergency cases)	August 22,2014	4,872.00	BALAMBAN CONSTRUCTION
Procurement of various materials needed for the installation of 15HP centrifugal pump and transfer of transmission line (POW-14-08-007) with PR No.2014-08-00161	Operation/ Maintenance	Negotiated (emergency cases)	August 22,2014	53,800.00	PENTAX HARDWARE INC.
Procurement of various materials needed for the installation of 15HP centrifugal pump and transfer of transmission line (POW-14-08-007) with PR No.2014-08-00162	Operation/ Maintenance	Negotiated (emergency cases)	August 22,2014	39,000.00	KEY SYSTEMS
Procurement of various materials needed for the construction of concrete ground reservoir in Cambuhawe (POW No.14-01-001) with PR No.2014-10-00204	Operation/ Maintenance	Negotiated (emergency cases)	October 7,2014	14,425.60	BALAMBAN CONSTRUCTION
Procurement of various materials needed for the construction of concrete ground reservoir in Cambuhawe (POW No.14-01-001) with PR No.2014-10-00202	Operation/ Maintenance	Negotiated (emergency cases)	October 7,2014	28,235.00	NEW BALAMBAN ENTERPRISES
Procurement of various materials needed for the construction of concrete ground reservoir in Cambuhawe (POW No.14-01-001) with PR No.2014-10-00206	Operation/ Maintenance	Negotiated (emergency cases)	October 7,2014	71,492.00	NEW BALAMBAN ENTERPRISES
Procurement of additional various materials needed for the construction of concrete ground reservoir in Cambuhawe(POW No.14-01-010) with PR No.2014-10-00211	Operation/ Maintenance	Negotiated (emergency cases)	October 15,2014	219,516.00	NEW BALAMBAN ENTERPRISES
Procurement of additional various materials needed for the construction of concrete ground reservoir in Cambuhawe(POW No.14-01-010) with PR No.2014-10-00212	Operation/ Maintenance	Negotiated (emergency cases)	October 15,2014	29,881.60	BALAMBAN CONSTRUCTION
Procurement of 1 set 5HP submersible pump and motor with PR No.2014-10-00220	Operation/ Maintenance	Negotiated (emergency cases)	October 20,2014	76,140.00	NEW INTERLOCK SALES & SERVICES
Procurement of 1 piece rotor disc of BWD multicab (plate No.SJF 586) with PR No.2014-10-00222	Operation/ Maintenance	Negotiated (small value)	October 28,2014	1,550.00	JUBROS AUTO PARTS SUPPLY
Procurement of left and right upper ball joint for BWD Nissan Frontier with PR No.2014-11-00247	Operation/ Maintenance	Negotiated (small value)	November 13,2014	3,700.00	JUBROS AUTO PARTS SUPPLY
Procurement of various parts for BWD Nissan Frontier with PR No.2014-11-00243	Operation/ Maintenance	Negotiated (small value)	December 3,2014	9,260.00	JUBROS AUTO PARTS SUPPLY
Procurement of various materials/fittings for the installation of distribution line in Syntech mandayao (POW No.14-11-015) with PR No.2014-11-00253 and Supplemental Request No.20	Operation/ Maintenance	Negotiated (emergency cases)	November 19,2014	171,876.60	WATERMAINS INC.
Procurement of various materials/fittings for the installation of distribution line in Syntech mandayao (POW No.14-11-015) with PR No.2014-11-00259 and Supplemental Request No.20	Operation/ Maintenance	Negotiated (emergency cases)	November 24,2014	7,913.00	CEBU CHAMPION HARDWARE & ELECTRICAL DEPOT INC.
Procurement of various materials/fittings for the installation of distribution line in Sam-ang Cambuhawe (POW No.14-11-016) with PR No.2014-11-00254	Operation/ Maintenance	Negotiated (emergency cases)	November 19,2014	40,923.00	WATERMAINS INC.
Procurement of various materials/fittings for the installation of distribution line in Sam-ang Cambuhawe (POW No.14-11-016) with PR No.2014-11-00261	Operation/ Maintenance	Negotiated (emergency cases)	November 24,2014	78,894.08	CEBU CHAMPION HARDWARE & ELECTRICAL DEPOT INC.
Procurement of various materials/fittings for the installation of distribution line in Sam-ang Cambuhawe (POW No.14-11-016) with PR No.2014-11-00264	Operation/ Maintenance	Negotiated (emergency cases)	December 3,2014	3,538.00	CEBU CHAMPION HARDWARE & ELECTRICAL DEPOT INC.
Procurement of 1 piece NS-40 Battery for portable genset with PR No.2014-12-00276	Operation/ Maintenance	Negotiated (small value)	December 10,2014	2,445.00	LB ENTERPRISES
Procurement of various materials for the construction of pumping house in Cambuhawe,Balamban (POW No.14-10-011) with PR No.2014-11-00265 and Supplemental Request No.16	Operation/ Maintenance	Negotiated (emergency cases)	December 3,2014	19,320.00	NEW BALAMBAN ENTERPRISES
Procurement of various materials for the construction of pumping house in Cambuhawe,Balamban (POW No.14-10-011) with PR No.2014-12-00269 and Supplemental Request No.16	Operation/ Maintenance	Negotiated (emergency cases)	December 3,2014	24,435.00	NEW BALAMBAN ENTERPRISES
Procurement of various materials for the construction of pumping house in Cambuhawe,Balamban (POW No.14-10-011) with PR No.2014-12-00274 and Supplemental Request No.16	Operation/ Maintenance	Negotiated (emergency cases)	December 10,2014	3,500.00	NEW BALAMBAN ENTERPRISES
Procurement of various electrical materials needed for the construction of single phase, 15KV primary extension line in Purok 3 Abucayan with POW No.004 with PR No.03-14-01-0036	Operation/ Maintenance	Direct Contracting	February 27,2014	115,857.88	NEW BALAMBAN ENTERPRISES
Procurement of 3 cu.m. pebbles 3/4" needed for the construction of pump house in Purok 3 Abucayan with PR No.03-14-02-0051 and Supplemental Request No.02	Operation/ Maintenance	Direct Contracting	February 27,2014	4,500.00	NEW BALAMBAN ENTERPRISES

Procurement of 24 cans real steel needed for the installation of electro-mechanical equipment in Purok 3 Abucayan with PR No.03-14-02-0050 and Supplemental Request No.02	Operation/ Maintenance	Direct Contracting	February 27,2014	32,400.00	CHEMTRUST INDUSTRIAL SALES INC.
Procurement of various parts and battery pack for handheld ICOM radio with PR No.03-14-01-0001	Operation/ Maintenance	Shopping	January 8,2014	8,100.00	MS ELECTRONICS CENTER COMMUNICATION
Procurement of 1 piece BW Level Control Relay with PR no.03-14-01-0013	Operation/ Maintenance	Shopping	January 21,2014	3,700.00	MARTE ENTERPRISES
Procurement of 450 kilograms calcium hypochlorite with PR No.03-14-01-0016	Operation/ Maintenance	Shopping	January 21,2014	59,040.00	PENTAX HARDWARE INC.
Procurement of 1 set 7.5HP submersible pump and motor with PR No.03-14-01-0017	Operation/ Maintenance	Shopping	January 24,2014	87,181.00	NEW INTERLOCK SALES & SERVICES
Procurement of 1 piece metering pump 230 VAC/10 bar with PR No.03-14-01-0018	Operation/ Maintenance	Shopping	January 24,2014	32,000.00	EASTMAN INDUSTRIAL SUPPLY INC.
Procurement of 1 unit 10HP centrifugal pump, 3 phase, 230/460 volts with PR no.03-14-0-0037	Operation/ Maintenance	Shopping	February 3,2014	62,000.00	EASTMAN INDUSTRIAL SUPPLY INC.
Procurement of 480 rolls teflon tape with PR No.03-14-02-0040	Operation/ Maintenance	Shopping	February 3,2014	13,824.00	PENTAX HARDWARE INC.
Procurement of 1 piece 6" single pulley with PR No.03-14-02-0038	Operation/ Maintenance	Shopping	February 3,2014	1,500.00	PENTAX HARDWARE INC.
Procurement of 1 set 5HP submersible pump and motor with PR No.03-14-02-0041	Operation/ Maintenance	Shopping	February 5,2014	76,140.00	NEW INTERLOCK SALES & SERVICES
Procurement of 5 carts kyocera mita (KM1820) toner cartridge with PR No.03-14-01-0031	Operation/ Maintenance	Shopping	February 6,2014	8,945.00	PHILCOPY CORPORATION
Procurement of 1 piece 6" double steel pulley with PR No.03-14-02-0042	Operation/ Maintenance	Shopping	February 7,2014	1,800.00	PENTAX HARDWARE INC.
Procurement of 1 unit 145 psi metering pump with PR No.03-14-02-0046	Operation/ Maintenance	Shopping	February 13,2014	32,000.00	EASTMAN INDUSTRIAL SUPPLY INC.
Procurement of 5 bottles orthotolodine(otto solution) 15 ml/bottle with PR No.03-14-02-0045	Operation/ Maintenance	Shopping	February 12,2014	1,820.00	PALL ROCES CORPORATION
Procurement of 1 unit metering pump 1 phase/60Hz with PR No.03-14-02-0043	Operation/ Maintenance	Shopping	February 10,2014	31,046.40	PALL ROCES CORPORATION
Procurement of 500 meters aluminum wire(insulated #6 AWG) with PR No.03-14-02-0047	Operation/ Maintenance	Shopping	February 24,2014	9,000.00	RIZALINA ELECTRICAL SUPPLY
Procurement of 450 kilograms calcium hypochlorite 70% solution hi-chlon 45kgs/drum with PR No.03-14-02-0049	Operation/ Maintenance	Shopping	February 18,2014	59,040.00	PENTAX HARDWARE INC.
Procurement of various materials needed for the construction of pump house in Purok 3 Abucayan (POW No.004) with PR No.03-04-01-0008 and Supplemental Request No.02	Operation/ Maintenance	Shopping	February 27,2014	86,728.00	NEW BALAMBAN ENTERPRISES
Procurement of 2 pieces tire for nissan frontier with PR No.03-14-03-0053	Operation/ Maintenance	Shopping	March 6,2014	10,176.00	TRI-J MARKETING
Procurement of 1 set brake lining for Nissan Frontier with PR No.03-14-03-0054	Operation/ Maintenance	Shopping	March 28,2014	1,750.00	JUBROS AUTO SUPPLY
Procurement of 10 bottles orthotolodine(otto solution) 15ml/bottle with PR no.03-14-03-0057	Operation/ Maintenance	Shopping	March 11,2014	3,640.00	PALL ROCES CORPORATION
Procurement of various fittings used for repair and maintenance with PR No.03-14-03-0058	Operation/ Maintenance	Shopping	March 28,2014	87,881.65	CEBU UPTOWN INDUSTRIAL SALES
Procurement of 450 kilograms calcium hypochlorite with PR No.03-14-03-0059	Operation/ Maintenance	Shopping	March 18,2014	59,040.00	PENTAX HARDWARE INC.
Procurement of materials needed for the concrete pavement restoration in Highway Aliwanay with PR No.03-14-03-0061	Operation/ Maintenance	Shopping	March 13,2014	4,872.00	BALAMBAN CONSTRUCTION
Procurement of 4 pieces shovel and 5 gallons paint (crystal blue) with PR No.03-14-03-0065	Operation/ Maintenance	Shopping	March 20,2014	4,650.00	NEW BALAMBAN ENTERPRISES
Procurement of 50 meters chlorinator hose with PR No.03-14-03-0066	Operation/ Maintenance	Shopping	March 20,2014	4,680.00	PALL ROCES CORPORATION
Procurement of 4 cans penetrating oil and 10 gallons lime scale remover with PR No.03-14-03-0070	Operation/ Maintenance	Shopping	March 20,2014	32,897.90	CHEMTRUST INDUSTRIAL
Procurement of 5 cans 16 oz. Non-flammable contact cleaner with PR No.03-14-03-0069	Operation/ Maintenance	Shopping	March 24,2014	4,975.00	CEBU UPTOWN INDUSTRIAL SALES
Procurement of various materials needed for the upgrade of chlorinator system in Brgy. Gaas with PR No.03-14-03-0071	Operation/ Maintenance	Shopping	March 20,2014	1,386.05	CAEMCO
Procurement of additional 25 bags portland cement needed for the construction of pump house in Purok 3 Abucayan (POW-004) with PR No.03-14-03-0074	Operation/ Maintenance	Shopping	March 27,2014	6,375.00	NEW BALAMBAN ENTERPRISES
Procurement of additional 5 cu.m. washed sand needed for the construction of pumphouse in Purok 3 Abucayan(POW-004) with PR No.03-14-03-0073	Operation/ Maintenance	Shopping	March 27,2014	4,872.00	BALAMBAN CONSTRUCTION
Procurement of 1 piece LMI chlorine dosing pump with PR No.03-14-03-0075	Operation/ Maintenance	Shopping	March 27,2014	5,544.00	PALL ROCES CORPORATION
Procurement of 20 bags portland cement needed for concrete pavement restoration in Sta.Cruz and Buanoy with PR No.03-14-04-0079	Operation/ Maintenance	Shopping	April 2,2014	5,100.00	NEW BALAMBAN ENTERPRISES
Procurement of 3 gallons primer paints used for fence painting in Purok 3 Abucayan with PR No.03-14-04-0077	Operation/ Maintenance	Shopping	April 2,2014	1,701.00	NEW BALAMBAN ENTERPRISES
Procurement of 2 pieces 3 phase circuit breaker 100 Amperes with PR No.03-14-04-0078	Operation/ Maintenance	Shopping	April 2,2014	6,596.00	CEBU CHAMPION HARDWARE & ELECTRICAL DEOPT INC.
Procurement of 1 piece LMI roytrocin metering pump with PR No.03-14-04-0080	Operation/ Maintenance	Shopping	April 4,2014	31,046.40	PALL ROCES CORPORATION
Procurement of 450 kilograms calcium hypochlorite 70-% solution Hi-chlon 45 kgs/drum with PR No.03-14-04-0081	Operation/ Maintenance	Shopping	April 8,2014	59,040.00	PENTAX HARDWARE INC.
Procurement of 600 meters PE Pipe SRD11-1/2" unidex with PR No.03-14-04-0083	Operation/ Maintenance	Shopping	April 22,2014	10,200.00	PENTAX HARDWARE INC.
Procurement of 2 pieces diaphragm for pressure tank with PR No.03-14-04-0084	Operation/ Maintenance	Shopping	April 23,2014	10,000.00	NEW INTERLOCK SALES & SERVICES
Procurement of 2 unit hanabishi wall fan(super deluxe) with PR No.201405-0088	Operation/ Maintenance	Shopping	May 6,2014	3,300.00	MARTE ENTERPRISES
Procurement of 2 pieces multicab tire 640/650-13 with PR No.2014-05-0089	Operation/ Maintenance	Shopping	May 13,2014	7,000.00	LB ENTERPRISES
Procurement of 450 kilograms of calcium hypochlorite 70% soluton Hi-chlon 45kgs/drum with PR No.2014-05-00094	Operation/ Maintenance	Shopping	May 27,2014	59,040.00	PENTAX HARDWARE INC.
Procurement of 1 unit Milton Roy metering pump Model P055-398TI for POW-007 with PR No.2014-05-00093	Operation/ Maintenance	Shopping	May 27,2014	40,040.00	PALL ROCES CORPORATION
Procurement of 600 meters PE pipe 1/2" sdr11, unidex with PR No.2014-05-00096	Operation/ Maintenance	Shopping	May 28,2014	10,200.00	PENTAX HARDWARE INC.
Procurement of 1 unit redjacket centrifugal pump Model: 200RSPA, 2HP, 230Volts, 1phase, 3450 rpm, 60Hz with PR No.2014-05-00095	Operation/ Maintenance	Shopping	May 27,2014	29,321.00	NEW INTERLOCK SALES & SERVICES
Procurement of 1 piece Netion gate valve 6" F/F CI with PR No.2014-06-00098	Operation/ Maintenance	Shopping	June 5,2014	10,739.00	CEBU CHAMPION
Procurement of 50 foot hose, tube chlorinator PE with PR No.2014-06-00099	Operation/ Maintenance	Shopping	June 11,2014	4,500.00	PALL ROCES CORPORATION
Procurement of 1 piece battery 11 plates motolite enduro or at least equivalent with PR No.2014-06-00101	Operation/ Maintenance	Shopping	June 11,2014	5,675.00	LB ENTERPRISES

Procurement of 1 piece assembly velocity and 1 set disc brake, A-305 with PR No.2014-06-00102	Operation/ Maintenance	Shopping	June 17,2014	3,455.00	LB ENTERPRISES
Procurement of 2 pieces multicab tire 680/650-13 with PR No.2014-06-00103	Operation/ Maintenance	Shopping	June 17,2014	7,000.00	LB ENTERPRISES
Procurement of 1 piece switch knife DPDT 100 Amperes with PR No.2014-06-00104	Operation/ Maintenance	Shopping	June 18,2014	4,950.00	PENTAX HARDWARE INC.
Procurement of 480 roll tapelon tape 3/4 with PR No.2014-06-00106	Operation/ Maintenance	Shopping	June 18,2014	13,824.00	PENTAX HARDWARE INC.
Procurement of 1 piece valve, foort brass 3 with PR No.2014-06-00107	Operation/ Maintenance	Shopping	June 18,2014	18,000.00	PENTAX HARDWARE INC.
Procurement of 9 pieces bulb CFL 18 watts, 30 pieces bulb CFL 24 watts, 12 pieces socket ceiling with PR No.2014-06-00111	Operation/ Maintenance	Shopping	June 26,2014	10,470.00	NEW BALAMBAN ENTERPRISES
Procurement of 1 piece relay, over-under voltage electra and 1 piece timer, Anly AH5-NC with PR No.2014-06-00115	Operation/ Maintenance	Shopping	June 26,2014	6,250.00	MARTE ENTERPRISES
Procurement of 450 kilos chlorine powder (45kilos/drum) with PR No.2014-06-00114	Operation/ Maintenance	Shopping	June 24,2014	59,040.00	PENTAX HARDWARE INC.
Procurement of various fittings for the transfer of 10 pieces water meter to stub-out with PR No.2014-07-00120	Operation/ Maintenance	Shopping	July 15,2014	8,735.95	PENTAX HARDWARE INC.
Procurement of materials for the repair of missing 6" holder in Combado bridge with PR No.2014-07-00123	Operation/ Maintenance	Shopping	July 22,2014	5,020.00	NEW BALAMBAN ENTERPRISES
Procurement of 2 units stand fan with PR No.2014-07-00125	Operation/ Maintenance	Shopping	July 22,2014	5,300.00	MAHARLIKA EDUCATIONAL
Procurement of 2 pieces 1 1/2" swing check valve with PR No.2014-07-00130	Operation/ Maintenance	Shopping	July 31,2014	4,200.00	PENTAX HARDWARE INC.
procurement of 150 meters duplex wire(#18) and 1/2 kg. nylon string (#15(with PR No.2014-07-00132	Operation/ Maintenance	Shopping	July 31,2014	2,925.00	NEW BALAMBAN ENTERPRISES
Procurement of 1 unit 5HP submersible motor with PR No.2014-07-00139	Operation/ Maintenance	Shopping	July 28,2014	38,997.00	NEW INTERLOCK SALES & SERVICES
procurement of 450 kgs. Calcium hypochlorite with PR No.2014-07-00138	Operation/ Maintenance	Shopping	July 31,2014	59,040.00	PENTAX HARDWARE INC.
Procurement of 1 unit mini chain saw, 18" blade and 1 piece #6 AWG crimping tool with PR No.2014-07-00135	Operation/ Maintenance	Shopping	July 31,2014	49,900.00	PENTAX HARDWARE INC.
Procurement of 1 unit mini chain saw, 18" blade and 1 piece #6 AWG crimping tool with PR No.2014-07-00136	Operation/ Maintenance	Shopping	July 31,2014	1,800.00	PENTAX HARDWARE INC.
Procurement of various electrical tools with PR no.2014-07-00137	Operation/ Maintenance	Shopping	July 31,2014	17,225.00	PENTAX HARDWARE INC./LB ENTERPRISES/CEBU CHAMPION
Procurement of various fittings/materials for repair and maintenance with PR no.2014-08-00149	Operation/ Maintenance	Shopping	August 13,2014	24,216.00	WATERMAINS INC.
Procurement of various materials needed for the repainting and repair of all BWD pumphouses with PR No.2014-08-00153	Operation/ Maintenance	Shopping	August 20,2014	8,605.00	NEW BALAMBAN ENTERPRISES
Procurement of various fittings with PR No.2014-08-00154	Operation/ Maintenance	Shopping	August 20,2014	20,431.50	KEY SYSTEMS
Procurement of various valves for the installation of transmission line in Purok 3 Abucayan (POW No.14-01-005) with PR No.2014-08-00155	Operation/ Maintenance	Shopping	August 20,2014	19,850.00	KEY SYSTEMS
Procurement of 20 pieces 18 watts cfl bulb with PR No.2014-08-00163	Operation/ Maintenance	Shopping	August 27,2014	4,200.00	NEW BALAMBAN ENTERPRISES
Procurement of 1 piece 3" ste coupling with PR No.2014-08-00164	Operation/ Maintenance	Shopping	August 27,2014	3,800.00	PENTAX HARDWARE INC.
Procurement of 2 pieces 2" ball valve with PR No.2014-08-00165	Operation/ Maintenance	Shopping	August 27,2014	5,000.00	PENTAX HARDWARE INC.
Procurement of 1 piece 3" ste coupling with PR No.2014-08-00169	Operation/ Maintenance	Shopping	August 28,2014	3,800.00	PENTAX HARDWARE INC.
procurement of 2 sets shock absorber for BWD multicab with plate no.SJF 586 with PR No.2014-08-00170	Operation/ Maintenance	Shopping	August 28,2014	4,900.00	JUBROS AUTO SUPPLY
Procurement of assorted electrical materials with PR No.2014-09-00172	Operation/ Maintenance	Shopping	September 16,2014	82,050.00	RICHWORLD ELECTRICAL & SALES CO., LTD.
Procurement of assorted electrical materials with PR No.2014-09-00173	Operation/ Maintenance	Shopping	September 16,2014	34,976.00	RICHWORLD ELECTRICAL & SALES CO., LTD.
Procurement of 1 set welding and cutting outfit with PR No.2014-09-00174	Operation/ Maintenance	Shopping	September 8,2014	18,000.00	PENTAX HARDWARE INC.
Procurement of various materials/fittings with PR No.2014-09-00175	Operation/ Maintenance	Shopping	September 8,2014	13,946.80	WATERMAINS INC.
Procurement of various materials/fittings with PR No.2014-09-00176	Operation/ Maintenance	Shopping	September 8,2014	8,573.64	PENTAX HARDWARE INC.
Procurement of 2 pieces 3" foot valve with PR No.2014-09-00177	Operation/ Maintenance	Shopping	September 8,2014	36,000.00	PENTAX HARDWARE INC.
Procurement of 450 kgs. Calcium hypochlorite with PR No.2014-09-00178	Operation/ Maintenance	Shopping	September 8,2014	59,040.00	PENTAX HARDWARE INC.
Procurement of 1200 rolls teflon tape with PR No.2014-09-00179	Operation/ Maintenance	Shopping	September 8,2014	34,560.00	PENTAX HARDWARE INC.
Procurement of 5 cu.mi. washed sand used for sand bedding of 8" and 6" PVC pipelines in Cambuhawe POW No.14-08-007 with PR No.2014-09-00180	Operation/ Maintenance	Shopping	September 5,2014	4,872.00	BALAMBAN CONSTRUCTION
Procurement of various PE pipes with PR No.2014-09-00184	Operation/ Maintenance	Shopping	September 11,2014	21,431.20	WATERMAINS INC.
Procurement of various office and computer supplies with PR no.2014-09-00187	Operation/ Maintenance	Shopping	September 11,2014	8,066.00	MAHARLIKA EDUC.
Procurement of various materials/fittings for interconnection of lateral line to mainline in Highway Aliwanay with PR No.2014-09-00183	Operation/ Maintenance	Shopping	September 17,2014	2,986.50	PENTAX HARDWARE INC.
Procurement of various materials/fittings for replacement of defective klateral line in Lomboy Abucayan with PR No.2014-09-00185	Operation/ Maintenance	Shopping	September 17,2014	5,296.60	PENTAX HARDWARE INC.
Procurement of 1 piece battery for BWD multicab with plate no.SJF 586 with PR No.2014-09-00193	Operation/ Maintenance	Shopping	September 17,2014	3,300.00	LB ENTERPRISES
Procurement of 100 meters PE pipe 1 x100 sdr11 with PR No.2014-09-00194	Operation/ Maintenance	Shopping	September 17,2014	3,350.00	WATERMAINS INC.
Procurement of 1 piece plastic water tank with PR No.2014-09-00198	Operation/ Maintenance	Shopping	September 26,2014	15,000.00	PENTAX HARDWARE INC.
Procurement of 2 pieces multicab tire 640/650-13 with Pr No.2014-09-00199	Operation/ Maintenance	Shopping	September 26,2014	7,000.00	LB ENTERPRISES
Procurement of 2 pieces 10" CI sleeve type coupling (PVC-PVC) with PR No.2014-10-00207	Operation/ Maintenance	Shopping	October 7,2014	30,000.00	PENTAX HARDWARE INC.
Procurement of 450 kgs. Calcium hypochlorite with PR No.2014-10-00216	Operation/ Maintenance	Shopping	October 16,2014	59,040.00	PENTAX HARDWARE INC.
Procurement of 8 bottles orthotolodine (otto solution) 15ml/bottle with PR No.2014-10-00217	Operation/ Maintenance	Shopping	October 16,2014	2,912.00	PALL ROCES CORPORATION
Procurement of various materials/fittings for the installation of plastic water tank in Brgy. Lamesa with PR No.2014-10-00224	Operation/ Maintenance	Shopping	October 27,2014	25,452.00	WATERMAINS INC.
Procurement of various materials/fittings for the installation of plastic water tank in Brgy. Lamesa with PR No.2014-10-00225	Operation/ Maintenance	Shopping	October 23,2014	2,109.50	PENTAX HARDWARE INC.

Procurement of 1 piece GI end cap 4" and GI pipe 6" x 6M (POWNo.14-01-001) with PR No.2014-10-00221	Operation/ Maintenance	Shopping	October 21,2014	25,390.00	PENTAX HARDWARE INC.
Procurement of various materials/fittings for the installation of 2 stub-out and replacement of 1" lateral line in Pundok Singing with PR no.2014-10-00200	Operation/ Maintenance	Shopping	October 23,2014	9,838.00	WATERMANS INC.
Procurement of various materials/fittings for the installation of 2 stub-out and replacement of 1" lateral line in Pundok Singing with PR no.2014-10-00201	Operation/ Maintenance	Shopping	October 23,2014	4,415.10	PENTAX HARDWARE INC.
Procurement of 450 kgs. Calcium hypochlorite with PR No.2014-10-00219	Operation/ Maintenance	Shopping	October 20,2014	59,040.00	PENTAX HARDWARE INC.
Procurement of 1 unit pressure washer with PR No.2014-10-00226	Operation/ Maintenance	Shopping	October 23,2014	7,000.00	PENTAX HARDWARE INC.
Procurement of 2 pieces check injection valve with PR No.2014-10-00228	Operation/ Maintenance	Shopping	October 29,2014	12,768.00	PALL ROCES CORPORATION
Procurement of various coco lumber for concrete valve box and pavement restoration in all BWD areas with PR No.2014-10-00227	Operation/ Maintenance	Shopping	October 29,2014	16,120.00	NEW BALAMBAN ENTERPRISES
Procurement of various coco lumber and 5 cu.m. washed sand for concrete valve box and pavement restoration in all BWD areas with PR No.2014-11-00230	Operation/ Maintenance	Shopping	November 4,2014	5,800.00	NEW BALAMBAN ENTERPRISES
Procurement of various coco lumber and 5 cu.m. washed sand for concrete valve box and pavement restoration in all BWD areas with PR No.2014-11-00239	Operation/ Maintenance	Shopping	November 13,2014	2,160.00	NEW BALAMBAN ENTERPRISES
Procurement of various coco lumber and 5 cu.m. washed sand for concrete valve box and pavement restoration in all BWD areas with PR No.2014-11-00242	Operation/ Maintenance	Shopping	November 12,2014	5,152.00	BALAMBAN CONSTRUCTION
Procurement of various fittings/materials needed for rehabilitation in various BWD areas with PR No.2014-11-00231	Operation/ Maintenance	Shopping	November 7,2014	6,604.80	WATERMANS INC.
Procurement of various fittings/materials needed for rehabilitation in various BWD areas with PR No.2014-11-00233	Operation/ Maintenance	Shopping	November 7,2014	26,419.20	WATERMANS INC.
Procurement of various fittings/materials needed for rehabilitation in various BWD areas with PR No.2014-11-00240	Operation/ Maintenance	Shopping	November 13,2014	1,450.00	NEW BALAMBAN ENTERPRISES
Procurement of dewatering and volumetric pump with PR No.2014-11-00238	Operation/ Maintenance	Shopping	November 13,2014	39,600.00	NEW INTERLOCK SALES & SERVICES
Procurement of various fittings/materials with PR No.2014-11-00236	Operation/ Maintenance	Shopping	November 7,2014	4,956.00	WATERMANS INC.
Procurement of various fittings/materials with PR No.2014-11-00237	Operation/ Maintenance	Shopping	November 7,2014	36,297.40	WATERMANS INC.
Procurement of various fittings/materials with PR No.2014-11-00244	Operation/ Maintenance	Shopping	November 14,2014	4,680.40	PENTAX HARDWARE INC.
Procurement of various materials/fittings with PR No.2014-11-00262	Operation/ Maintenance	Shopping	November 25,2014	5,048.75	PENTAX HARDWARE INC.
Procurement of 18 bags cement for concrete valve box and pavement restoration in all BWD areas with PR No.2014-11-00257	Operation/ Maintenance	Shopping	November 21,2014	4,968.00	NEW BALAMBAN ENTERPRISES
Procurement of various fittings/materials (additional items/materials) with PR No.2014-11-00252	Operation/ Maintenance	Shopping	November 25,2014	3,860.40	PENTAX HARDWARE INC.
Procurement of various fittings/materials (additional items/materials) with PR No.2014-11-00255	Operation/ Maintenance	Shopping	November 19,2014	26,700.00	WATERMANS INC.
Procurement of various fittings and materials with PR No.2014-11-00249	Operation/ Maintenance	Shopping	November 19,2014	2,426.10	PENTAX HARDWARE INC.
Procurement of various fittings and materials with PR No.2014-11-00251	Operation/ Maintenance	Shopping	November 19,2014	3,138.00	WATERMANS INC.
Procurement of 1 piece 8x2 saddle clamp with PR No.2014-12-00266	Operation/ Maintenance	Shopping	December 3,2014	1,770.50	PENTAX HARDWARE INC.
Procurement of 2 pieces 4" PVC to GI STC coupling with PR No.2014-12-00267	Operation/ Maintenance	Shopping	December 3,2014	9,000.00	PENTAX HARDWARE INC.
Procurement of washed sand and gravel (POW No.14-10-011) with PR No.2014-12-00268	Operation/ Maintenance	Shopping	December 3,2014	10,304.00	BALAMBAN CONSTRUCTION
Procurement of pipe wrench 12" and 14" with PR No.2014-12-00275	Operation/ Maintenance	Shopping	December 10,2014	25,560.00	CEBU CHAMPION HARDWARE & ELECTRICAL DEOPT INC.
Procurement of 120 meters PE Pipe 1 1/2 x 60 sdr11 with PR No.2014-12-00278	Operation/ Maintenance	Shopping	December 10,2014	9,808.80	WATERMANS INC.
Procurement of 120 meters PE pipe 2x60 sdr11 and 600 meters 1/2x300 sdr11 with PR No.2014-12-00277	Operation/ Maintenance	Shopping	December 10,2014	22,645.20	WATERMANS INC.
Procurement of various materilas/fittings for North Nangka lateral line rehabilitation with PR No.2014-12-00279	Operation/ Maintenance	Shopping	December 12,2014	23,613.75	PENTAX HARDWARE INC.
Procurement of 1 unit chlorine metering pump 145psi 220V AC with PR No.2014-12-00282	Operation/ Maintenance	Shopping	December 16,2014	39,000.00	KEY SYSTEMS
Procurement of various materials/fittings for the installation of eight stub-out with PR No.2014-12-00283	Operation/ Maintenance	Shopping	December 18,2014	17,588.60	PENTAX HARDWARE INC.
Procurement of various materials/fittings for the transfer of lateral line with PR No.2014-12-00284	Operation/ Maintenance	Shopping	December 18,2014	6,351.80	PENTAX HARDWARE INC.
Procurement of various materials for the setting-up of floor tiles (POW No.14-12-017) with PR No.2014-12-00285	Operation/ Maintenance	Shopping	December 22,2014	15,036.00	NEW BALAMBAN ENTERPRISES
Procurement of various materials for the setting-up of floor tiles (POW No.14-12-017) with PR No.2014-12-00286	Operation/ Maintenance	Shopping	December 22,2014	5,152.00	BALAMBAN CONSTRUCTION
Procurement of jackhammer bit and carbon brush with PR No.2014-12-00288	Operation/ Maintenance	Shopping	December 23,2014	3,120.00	PENTAX HARDWARE INC.
Procurement for Balamban Water District web hosting	Admin	Negotiated (Small Value)	-	6,720.00	PHILWEBSERVICES GLOBAL SOLUTIONS INC.
Procurement for BWD Security device-front door guard with PR No.01-14-02-0016	Admin	Negotiated (Small Value)	-	144,000.00	BISDA SECURITY AGENCY
Procurement for tarpaulin printing 3x6 feet for BWD citizen's charter with PR No.01-14-03-0017	Admin	Negotiated (Small Value)	February 27,2014	2,980.00	TOUCHLINE ADVERTISING
Procurement for 81 pax pack lunch in celebration of World Water Day 2014 "oumoing stations clean-up drive" with PR No.01-14-03-0021	Admin	Negotiated (Small Value)	March 21,2014	6,885.00	RIMLO'S FOODHAUZ
Procurement of the meals and snacks in celebration of BWD 6th year anniversary celebration with PR No.2014-10-00215	Admin	Negotiated (Small Value)	October 14,2014	12,000.00	AURELIA BACARAN
Procurement for the meals and venue for the SPMS Orientation with PR No.2014-09-00197	Admin	Negotiated (Small Value)	October 7,2014	12,500.00	COSTA ROCA RESORT CLUB
Procurement for additional CCTV camera with PR No.2014-10-00223	Admin	Negotiated (Small Value)	October 28,2014	31,748.00	COMPUSPEC SALES AND SERVICES

Procurement for various expenses incurred for BWD Employees Annual Assembly and Fellowship 2014 with PR No.2014-12-00281	Admin	Negotiated (Small Value)	December 19,2014	70,000.00	ESCADAS RESTRO BAR AND GRILL
Procurement for the meals and snacks in BWD Pasko sa Balamban 2014 Sponsorship with PR No.2014-12-00290	Admin	Negotiated (Small Value)	December 23,2014	12,000.00	ESCADAS RESTRO BAR AND GRILL
Procurement of 1 unit CISCO wireless router with PR No.01-14-04-0020	Admin	Shopping	April 2,2014	2,000.00	COMPUSPEC SALES
Procurement of 188 pieces polo shirt uniforms for BWD contract of service and honoraria employees for FY 2014	Admin	Shopping	January 22,2014	54,520.00	FOUR A'S BLDG.
Procurement of various materials for the fabrication of gi pipes(BWD front shed roof) with PR No.01-14-02-0009	Admin	Shopping	February 3,2014	9,600.00	NEW BALAMBAN ENTERPRISES
Procurement of additional materials needed for the fabrication of GI Pipes for the setting-up of BWD front shed roof with PR No.04-14-02-0010	Admin	Shopping	February 4,2014	3,395.00	NEW BALAMBAN ENTERPRISES
Procurement of ID printing with protector and sling with PR No.01-14-02-0011	Admin	Shopping	February 6,2014	1,999.80	TOUCHLINE ADVERTISING
Procurement of 1 cart Kyocera Mita(KM 1820) toner cartridge with PR No.01-14-01-0008	Admin	Shopping	February 6,2014	2,800.00	PHILCOPY CORPORATIM
Procurement of 8 sheets 1.5mm plexiglass with PR No.01-14-02-0015	Admin	Shopping	February 14,2014	9,600.00	COMGLASCO AG
Procurement of 42 meters V-nylon Maruyama with PR No.01-14-02-0014	Admin	Shopping	February 13,2014	12,096.00	SUNGOLD MARKETING
Procurement of additional materials needed for the setting-up of BWD Front Shed Roof with PR No.01-14-02-0018	Admin	Shopping	March 5,2014	3,204.00	NEW BALAMBAN ENTERPRISES
Procurement of materials and labor needed for the framing of citizen's charter tarpaulin with PR No.01-14-03-0019	Admin	Shopping	March 10,2014	3,948.80	PRN & GLASS ALUMINUM
Procurement of 4cd antivirus kaspersky (5 users/cd) with PR no.01-14-04-0022	Admin	Shopping	April 24,2014	10,000.00	COMPUSPEC SALES AND SERVICES
Procurement of various office supplies with PR no.2014-06-00113	Admin	Shopping	June 26,2014	3,740.00	COMPUSPEC SALES AND SERVICES
Procurement of 1 piece filing cabinet with PR no.2014-06-00110	Admin	Shopping	June 24,2014	2,845.00	MARTE ENTERPRISES
Procurement of materials needed for the repair of the cashier/teller booth with PR No.2014-07-00121	Admin	Shopping	July 11,2014	6,213.00	NEW BALAMBAN ENTERPRISES
Procurement of 1 unit desktop computer with PR no.2014-07-00122	Admin	Shopping	July 15,2014	34,000.00	COMPUSPEC SALES AND SERVICES
Procurement of various office supplies with PR No.2014-07-00126	Admin	Shopping	July 22,2014	4,800.00	MAHARLIKA EDUCATIONAL
Procurement of various office supplies with PR No.2014-07-00133	Admin	Shopping	July 30,2014	1,760.00	MARTE EDUCATIONAL
Procurement of 1 set CPU with casing and OS(Windows 7-Pro) with PR no.2014-07-00140	Admin	Shopping	July 31,2014	23,190.00	VANNIX COMPUTER CENTER & ENT.
Procurement of various supplies with PR no.2014-09-00171	Admin	Shopping	September 15,2014	5,975.00	MARTE EDUCATIONAL
Procurement of various materials needed for the structure of cabinet for front door security guard with PR No.2014-09-00182	Admin	Shopping	September 8,2014	3,900.00	NEW BALAMBAN ENTERPRISES
Procurement of 1 unit printer with PR no.2014-09-00192	Admin	Shopping	September 16,2014	7,400.00	XCOMP COMPUTER SALES
procurement of 1 unit uninterruptible power supply (UPS) 650VA-e-logic with PR no.2014-09-00196	Admin	Shopping	September 25,2014	2,950.00	VANNIX COMPUTER CENTER & ENT.
Procurement of 8 carts HP Printer 678 ink cartridge with PR No.2014-10-00218	Admin	Shopping	October 16,2014	3,480.00	COMPUSPEC SALES AND SERVICES
Procurement of various materials for BWD Math and Science Quiz bee Competition with PR No.2014-11-00260 and PR No.2014-11-00263	Admin	Shopping	November 21 and 27,2014	10,425.00	TOUCHLINE ADVERTISING AND MARTE EDUCATIONAL
Procurement of various office supplies with PR No.2014-12-00272	Admin	Shopping	December 5,2014	6,620.00	MARTE EDUCATIONAL
Procurement of filing cabinet with PR No.2014-12-00287	Admin	Shopping	December 22,2014	1,980.00	MARTE ENTERPRISES
Procurement of various materials needed for BWD Water Filtration with PR no.2014-12-00289	Admin	Shopping	December 23,3014	33,440.00	CEBU HI Q MANUFACTURING CORP.
Procurement for hardbinding of pink copies of the official receipts(October and november 2013 with PR no.02-14-01-0002	Commercial/Finance	Negotiated (Small Value)	January 8,2014	3,840.00	M.CARANGUE ENT. & PRESS
Procurement for hard binding of pink copies of the Official Receipts for the month of December 2013 for teller's 1&2 and for the month of July-December 2013 for teller 3 with PR no.02-14-01-0003	Commercial/Finance	Negotiated (Small Value)	January 16,2014	2,400.00	M.CARANGUE ENT. & PRESS
Procurement for media advertisement(radio) for BWD water rate increase from March 11-20,2014 with PR No.02-14-03-0011	Commercial/Finance	Negotiated (Small Value)	March 13,2014	3,000.00	KOOL SOUTH RADIO NETWORK RADO NATIN FM
Procurement for hard binding of pink copies with PR no.2014-12-00276	Commercial/Finance	Negotiated (Small Value)	December 10,2014	5,760.00	M.CARANGUE ENT. & PRESS
Procurement of 25 boxes BWD official receipt and 12 boxes notice of collection with PR No.02-14-01-0006	Commercial/Finance	Shopping	January 27,2014	95,700.00	PARADIGM DIVERSIFIED RESOURCES INC.
Procurement of 1st Quarter office supplies FY 2014 with PR No.02-14-01-0001	Commercial/Finance	Shopping	February 3,2014	5,816.00	MARTE EDUCATIONAL
Procurement of 3 carts kyocera Mita(KM1820) Toner Cartridge with PR No.02-14-01-0008	Commercial/Finance	Shopping	February 6,2014	8,400.00	PHILCOPY CORPORATION
Procurement of 250 pieces water meter with PR No.02-14-01-0007	Commercial/Finance	Shopping	March 6,2014	200,000.00	XD EVER TRANSFORMER SERVICE CORP.
Procurement of 1 set desktop computer with PR No.02-14-03-0012	Commercial/Finance	Shopping	March 20,2014	26,000.00	COMPUSPEC SALES & SERVICES
Procurement of 1 piece external hard disk, 1 terabyte with PR No.02-14-03-0013	Commercial/Finance	Shopping	March 25,2014	3,200.00	COMPUSPEC SALES & SERVICES
Procurement of 200 pieces 1/2" water meter with PR No.02-14-04-0015	Commercial/Finance	Shopping	May 20,2014	160,000.00	XD EVER TRANSFORMER SERVICE CORP.
Procurement of 12 booklet for hardbinding of duplicates for the Official Receipts (January-March 2014) with PR no.2014-05-00091	Commercial/Finance	Shopping	May 22,2014	5,760.00	M.CARANGUE ENT. & PRESS
Procurement of 1 unit window type airconditioner 2.5HP with PR no.2014-05-00092	Commercial/Finance	Shopping	May 22,2014	29,693.00	EMCOR ENTERPRISES
Procurement of various office supplies with PR no.2014-06-00105	Commercial/Finance	Shopping	June 26,2014	5,310.00	COMPUSPEC SALES & SERVICES
Procurement of 1 piece office chair with PR No.2014-06-00109	Commercial/Finance	Shopping	June 24,2014	3,549.00	MARTE ENTERPRISES
Procurement of various office supplies with PR no.2014-06-00112	Commercial/Finance	Shopping	June 26,2014	4,870.00	MARTE EDUCATIONAL

Procurement of various computer supplies with PR No.2014-07-00118	Commercial/Finance	Shopping	July 15,2014	13,650.00	COMPUSPEC SALES & SERVICES
Procurement of 200 pieces 1/2" water meter with PR No.2014-07-00124	Commercial/Finance	Shopping	August 5,2014	160,000.00	XD EVER TRANSFORMER SERVICE CORP.
Procurement of 1 unit LX130 Printer (EPSON) and 1 unit UPS 800VA- Intex with PR No.2014-07-00129 and PR No.2014-07-00134	Commercial/Finance	Shopping	July 30,2014	11,150.00	VANNIX COMPUTER CENTER & ENT.
Procurement of various office supplies with PR No.2014-08-00144	Commercial/Finance	Shopping	August 5,2014	3,682.00	MARTE EDUCATIONAL
Procurement of various office and cleaning supplies with PR No.2014-08-00145	Commercial/Finance	Shopping	August 5,2014	6,600.00	COMPUSPEC SALES & SERVICES
Procurement of 5 carts black ink cartridge (Epson 73N) with PR No.2014-08-00146	Commercial/Finance	Shopping	August 8,2014	2,460.00	COMPUSPEC SALES & SERVICES
Procurement of various materials needed for the structure of hanging cabinet with PR No.2014-09-0181	Commercial/Finance	Shopping	September 8,2015	6,905.00	NEW BALAMBAN ENTERPRISES
Procurement of various office supplies with PR No.2014-09-00186	Commercial/Finance	Shopping	September 11,2014	3,935.00	MAHARLIKA EDUCATIONAL
Procurement of 10 boxes Official Receipt and 10 boxes Notice of Collection with PR no.2014-09-00195	Commercial/Finance	Shopping	September 19,2014	53,450.00	PARADIGM DIVERSIFIED RESOURCES INC.
Procurement of 6 boxes continuous paper 9 1/2" x 5 1/2"-2ply with PR No.2014-10-00208	Commercial/Finance	Shopping	October 13,2014	5,700.00	MARTE EDUCATIONAL
Procurement of various office and cleaning supplies with PR No.2014-10-00229	Commercial/Finance	Shopping	October 29,2014	2,454.00	MARTE EDUCATIONAL
Procurement of 40 reams bondpapaer with PR No.2014-11-00232	Commercial/Finance	Shopping	November 7,2014	9,400.00	MARTE EDUCATIONAL
Procurement of 400 pieces 1/2" water meter with PR No.2014-11-00234	Commercial/Finance	Shopping	December 3,2014	320,000.00	XD EVER TRANSFORMER SERVICE CORP.
Procurement of 1 piece external hard drive with PR No.2014-11-00245	Commercial/Finance	Shopping	November 13,2014	3,855.00	COMPUSPEC SALES & SERVICES
Procurement of 1 piece 2" flow meter, flange type with PR no.2014-11-00258	Commercial/Finance	Shopping	November 25,2014	17,800.00	XD EVER TRANSFORMER SERVICE CORP.
Procurement of 1 unit Uninterruptible Power Supply with PR No.2014-02-00280	Commercial/Finance	Shopping	December 12,2014	2,950.00	VANNIX COMPUTER CENTER & ENT.

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