

BALAMBAN WATER DISTRICT
Aliwanay, Balamban, Cebu
LIST OF AWARDED SUPPLIERS
For the 1st Half of the Year 2015 (January - June)

Procurement Program/Project	PMO/End-User	Mode of Procurement	Notice of Award	Contract Amount	Awarded Suppliers	Remarks (Explaining changes from the APP)
Procurement of Various Fittings, Electrical Equipment, Components and Consumables	Operation/Maintenance	Public Bidding	June 29 - 30, 2015	546,477.10	Pentax Hardware Inc.	
Procurement of Office Productivity Software Volume License	Administrative	Public Bidding	June 29 - 30, 2015	-	-	bidding failure
Procurement of Various Office Supplies, Janitorial Cleaning Equipment Supplies and Consumables	Administrative	Public Bidding	June 29 - 30, 2015	-	-	bidding failure
Procurement of 400 pieces Water Meter	Commercial/ Finance	Public Bidding	June 29 - 30, 2015	308,000.00	XD Ever Transformer Service Corp.	
Procurement of Office Productivity Software Volume License (Re-bidding)	Administrative	Public Bidding	July 27 - 28, 2015	145,500.00	Ng Khai Development Corporation	
Procurement of Various Office Supplies, Janitorial Cleaning Equipment Supplies and Consumables (Re-bidding)	Administrative	Public Bidding	July 27 - 28, 2015	-	-	2nd bidding failure
Procurement of Various Materials for the Installation of the Electro - Mechanical Equipment in Cambuhawe, Balamban Pumping Station	Operation/Maintenance	Public Bidding	July 28 - 29, 2015	367,540.80	Cebu Champion Hardware and Electrical Depot	
Procurement of 6 carts Toner Cartridge for Kyocera Mita KM1820 with PR No. 2015-01-00006	Administrative	Shopping	January 13, 2015	16,734.00	Philcopy Corporation	
Procurement of Various Computer Accessories with PR No. 2015-01-00020	Administrative	Shopping	January 28, 2015	6,630.00	Vannix Computer	
Procurement of P243 Keyboard and Battery with PR No. 2015-02-00028	Administrative	Shopping	February 2, 2015	7,600.00	Compuspec Sales and Services	
Procurement of 15 units WinPro 8.1 and OfficeStd 2013 Volume License with PR No. 2015-02-00037	Administrative	Shopping	March 13, 2015	180,800.00	Ng Khai Development Corporation	
Procurement of Various IT Supplies and Paraphernalia with PR No. 2015-02-00038	Administrative	Shopping	March 2, 2015	49,395.00	Xcomp Computer Sales and Services	
Procurement of 20 meters VGA Cable with PR No. 2015-03-00067	Administrative	Shopping	March 11, 2015	2,500.00	Xcomp Computer Sales and Services	
Procurement of 3 carts Kyocera Toner Cartridge and Various Office Supplies with PR No. 2015-03-00085	Administrative	Shopping	March 23, 2015	12,485.00	Copier Source Ent.	
Procurement of 6 boxes Antivirus Software (5 users/box) with PR No. 2015-04-00101, Supplemental APP No. 001 and Request for Budget Realignment No 2015-002 with approved Board Resolution No. 022 series of 2015	Administrative	Shopping	April 17, 2015	14,700.00	Compuspec Sales and Services	
Procurement of 5 pcs. Window 8.1 OEM (DVD) with PR No. 2015-04-00105, Supplemental APP No. 001 and Request for Budget Realignment No 2015-003 with approved Board Resolution No. 018 series of 2015	Administrative	Shopping	April 20, 2015	38,500.00	Xcomp Computer Sales and Services	
Procurement of Various Medicines and Other Consumables with PR No. 2015-04-00113	Administrative	Shopping	-	-	-	CANCELLED
Procurement of 8 carts HP 932/933XL for HP7610 Printer with PR No. 2015-04-00114	Administrative	Shopping	May 11, 2015	7,900.00	Cebu Business Materials Trading	
Procurement of 1 unit 21.5" LED Computer Monitor with PR No. 2015-04-120	Administrative	Shopping	May 11, 2015	7,800.00	Compuspec Sales and Services	
Procurement of 1 pc. 1/4" Clear Glass with PR No. 2015-04-00123 and Supplemental APP No. 002 and RCSF No. 2015-05-003	Administrative	Shopping	May 11, 2015	1,684.00	Tri - L Enterprises	
Procurement of Various Medicines and Other Consumables with PR No. 2015-05-00125	Administrative	Shopping	June 1, 2015	6,862.50	Novelty Drugstore	
Procurement of Various T-shirts for BWD Sports Fest 2015 with PR No. 2015-06-00143	Administrative	Shopping	June 16, 2015	15,725.00	Ever Apparel	
Procurement of UPS and 1 TB External Hard Drive with PR No. 2015-06-00140, Supplemental APP No. 004 and RCSF No. 2015-06-006	Administrative	Shopping	June 24, 2015	6,400.00	Compuspec Sales and Services	
Procurement of CSE-011 Visual Studio Professional 2013 OLP NL Gov Active with PR No. 2015-06-00141, Supplemental APP No. 003 and Request for Budget Realignment No. 2015-005	Administrative	Shopping	June 24, 2015	23,800.00	Xcomp Computer Sales and Services	
Procurement of Various Items for the BWD Sportsfest 2015 with PR Nos. 2015-06-00142, 2015-06-00146 and 2015-06-00148	Administrative	Shopping	June 30, 2015	40,795.00	BCT Sports World Enterprises	

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Procurement Program/Project	PMO/End-User	Mode of Procurement	Notice of Award	Contract Amount	Awarded Suppliers	Remarks (Explaining changes from the APP)
Procurement for Balamban Water District's (BWD) Web Hosting Service with PR No. 2015-01-00001	Administrative	Negotiated Procurement (Small Value Procurement)	January 9,2015	12,219.04	Philweb Inc.	
Procurement for Stock Card Printing for Inventory Use with PR No. 2015-01-00022	Administrative	Negotiated Procurement (Small Value Procurement)	January 29,2015	3,850.00	M. Carangue Press	
Procurement for T-Shirt with Collar and BWD Logo Printing for BWD Employees with PR Nos. 2015-02-0030, 2015-02-0033 and 2015-02-0034	Administrative	Negotiated Procurement (Small Value Procurement)	February 2,2015	52,440.00	Ever Apparel	
Procurement for Various T-Shirts and T-Shirt Printing to be provided to BWD Employees in Celebration of the World Water Day this 22nd Day of March 2015 with PR Nos. 2015-03-00068 and 2015-03-00073	Administrative	Negotiated Procurement (Small Value Procurement)	March 11,2015	16,694.00	Ever Apparel and Touchline	
Procurement of 60 boxes BWD Official Receipt 3 2/3" x 8 1/2" with PR No. 2015-01-00013	Commercial/ Finance	Shopping	February 10,2015	119,880.00	Paradigm	
Procurement of Various Office Supplies for Commercial and Finance Division with PR No. 2015-01-00017	Commercial/ Finance	Shopping	January 29,2015	9,505.00	Marte Enterprises	
Procurement of 22 pcs. Monobloc Chairs with PR No. 2015-03-00070	Commercial/ Finance	Shopping	March 11,2015	10,670.00	Cebu Business Materials Trading	
Procurement of Bond Papers (sizes : Letter and Legal) with PR No. 2015-03-00086	Commercial/ Finance	Shopping	March 27,2015	1,500.00	Copier Source Ent.	
Procurement of 20 boxes 3 2/3" x 8 1/2" 3 ply pre-numbered BWD Official Receipt Form with PR No. 2015-04-00110	Commercial/ Finance	Shopping	July 9,2015	49,800.00	Data Computer Forms Inc.	
Procurement of 60 pcs. 1/2" Water Meter 15mm brass with PR No. 2015-05-00130	Commercial/ Finance	Shopping	June 3,2015	48,000.00	XD Ever Transformer Service Corp.	
Procurement of 60 pcs. 1/2" Water Meter 15mm brass with PR No. 2015-05-00130	Commercial/ Finance	Shopping	-	-	-	CANCELLED
Procurement for Hard Binding of Pink Copies of the Official Receipts for the 4th Quarter FY 2014 with PR No. 2015-01-00021	Commercial/ Finance	Negotiated Procurement (Small Value Procurement)	January 29,2015	5,320.00	M. Carangue Press	
Procurement for 100 Pads Carbonless Pettycash Voucher with PR No. 2015-02-00050	Commercial/ Finance	Negotiated Procurement (Small Value Procurement)	February 17,2015	9,850.00	M. Carangue Press	
Procurement for Hardbinding of Pink Copies of the Official Receipt for the 1st Quarter FY 2015 with PR No. 2015-04-00116	Commercial/ Finance	Negotiated Procurement (Small Value Procurement)	May 11,2015	2,910.00	M. Carangue Press	
Procurement for Hardbinding of Pink Copies of the Official Receipt for the Month of January-May 2015 (Teller 2), April-May 2015 (Teller 1) with PR Nos. 2015-06-00150 and 2015-06-00151	Commercial/ Finance	Negotiated Procurement (Small Value Procurement)	June 30,2015	6,790.00	M. Carangue Press	
Procurement of 900 kgs. Calcium Hypochlorite with PR No. 2015-01-00004	Operation/ Maintenance	Shopping	January 20,2015	118,080.00	Pentax Hardware Inc.	
Procurement of Various Materials for the Structure of Customized 4-Layered Filing Cabinet for the Maintenance and Operations Division with PR No. 2015-01-00007	Operation/ Maintenance	Shopping	January 13,2015	3,014.92	Concesa Builders Hardware	
Procurement of 10 bottles Orthodoline (Otto Solution) with PR No. 2015-01-00008	Operation/ Maintenance	Shopping	January 13,2015	3,640.00	Pall Roces Corporation	
Procurement of Metering Pump 145psi with PR No. 2015-01-00009	Operation/ Maintenance	Shopping	January 20,2015	39,000.00	Key Systems Trading	
Procurement of Various Fittings/Materials for Maintenance and Operation Stock with PR No. 2015-01-00010	Operation/ Maintenance	Shopping	January 20,2015	10,832.00	Pentax Hardware Inc.	
Procurement of 3 pcs. BWD Multicab Tire 640/650-13 with PR No. 2015-01-00011	Operation/ Maintenance	Shopping	January 20,2015	10,500.00	L.B Toledo Enterprises	
Procurement of 1 pc. Circuit Breaker 60 amp/3phase with PR No. 2015-01-00016	Operation/ Maintenance	Shopping	January 28,2015	3,000.00	Pentax Hardware Inc.	
Procurement of Various Fittings/Materials for the Installation of 4 stub-out in Sam-ang Pondol with PR Nos. 2015-01-00023 and 2015-01-00024	Operation/ Maintenance	Shopping	February 2,2015	40,950.00	Pentax Hardware Inc. and Watermains Inc.	
Procurement of 40HP Submersible Pump and Motor and Various Pump Accessories with PR No. 2015-01-00026	Operation/ Maintenance	Shopping	February 13,2015	292,050.00	New Interlock Sales and Services	
Procurement of 1200 meters PE Pipe 1/2 x 300 SDR11 with PR No. 2015-01-00027	Operation/ Maintenance	Shopping	February 2,2015	12,552.00	Watermains Inc.	
Procurement of 8x2" CI Saddle Clamp with PR No. 2015-01-00025	Operation/ Maintenance	Shopping	February 2,2015	1,770.50	Pentax Hardware Inc.	

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Procurement of Various Fittings/Materials for Fabrication of 4" Drop Pipe Clamp with PR No. 2015-02-00048	Operation/ Maintenance	Shopping	February 13,2015	2,970.00	Pentax Hardware Inc.	
Procurement of Various Fittings/Materials for Rehabilitation of Mainline in Jose Chona High School in Cambuhawe with PR Nos. 2015-02-00047 and 00046	Operation/ Maintenance	Shopping	February 13,2015	37,119.65	Pentax Hardware Inc. and Watermain's Inc.	
Procurement of 6" x 5" Bushing Reducer, SST with PR No. 2015-02-00040	Operation/ Maintenance	Shopping	February 20,2015	21,532.00	New Interlock Sales and Services	
Procurement of Various Construction Materials with PR No. 2015-02-00055	Operation/ Maintenance	Shopping	March 11,2015	9,086.00	Concesa Builders Hardware	
Procurement of 1 pc. 3" STC Coupling and 1 pc. 3" Gate Valve with PR No. 2015-02-00056	Operation/ Maintenance	Shopping	February 25,2015	9,800.00	Pentax Hardware Inc.	
Procurement of 1 unit 7.5 HP Submersible Motor with PR No. 2015-02-00058	Operation/ Maintenance	Shopping	February 26,2015	43,405.00	New Interlock Sales and Services	
Procurement of 2pcs. 3" STC Coupling with PR No. 2015-02-00059	Operation/ Maintenance	Shopping	February 25,2015	7,600.00	Pentax Hardware Inc.	
Procurement of 6.5 kgs. Rubber Gasket with PR No. 2015-02-00060	Operation/ Maintenance	Shopping	February 25,2015	1,300.00	Pentax Hardware Inc.	
Procurement of Various Fittings/Materials with PR Nos. 2015-02-00043 and 2015-02-00044	Operation/ Maintenance	Shopping	March 11,2015	12,872.30	Pentax Hardware Inc.	CANCELLED PR 2015-02-00043 amounted to 34,772.40
Procurement of 60 meters 1 1/2 x 60 SDR11 PE Pipe with PR No. 2015-02-00045	Operation/ Maintenance	Shopping	March 12,2015	6,114.40	Pentax Hardware Inc.	
Procurement of Various Fittings/Materials with PR No. 2015-02-00057	Operation/ Maintenance	Shopping	March 11,2015	5,825.26	Pentax Hardware Inc.	
Procurement of Various Fittings/Materials with PR No. 2015-02-00061	Operation/ Maintenance	Shopping	March 20,2015	92,327.20	Pentax Hardware Inc.	
Procurement of Various Electrical Materials with PR No. 2015-02-00062	Operation/ Maintenance	Shopping	March 11,2015	27,785.00	Richworld Electrical and Sales Company Ltd.	
Procurement of 1 unit 5HP Submersible Motor with PR No. 2015-02-00063	Operation/ Maintenance	Shopping	March 11,2015	38,997.00	New Interlock Sales and Services	
Procurement of Various Parts for Nissan Frontier (ZBC781) with PR No. 2015-03-00065	Operation/ Maintenance	Shopping	March 12,2015	5,870.00	New Dynamic	
Procurement of 2 pcs. 3 phase and 2 pcs. Single phase Over-Under Relay with PR No. 2015-03-00066	Operation/ Maintenance	Shopping	March 6,2015	16,188.00	New Interlock Sales and Services	
Procurement of 4 gallons Synthetic Oil and 2 pcs. Oil Filter with PR. No. 2015-03-00069	Operation/ Maintenance	Shopping	March 11,2015	9,760.00	LB Toledo Enterprises	
Procurement of Various Fittings/Materials with PR No. 2015-03-00072	Operation/ Maintenance	Shopping	March 13,2015	3,512.28	Pentax Hardware Inc.	
Procurement of Various Fittings/Materials with PR Nos. 2015-03-00074 and 2015-03-00076	Operation/ Maintenance	Shopping	March 13,2015	24,833.10	Pentax Hardware Inc.	
Procurement of Various SDR11 PE Pipes with PR No. 2015-03-00077	Operation/ Maintenance	Shopping	March 13,2015	41,769.00	Pentax Hardware Inc.	
Procurement of Various Electrical Materials with PR No. 2015-03-00075	Operation/ Maintenance	Shopping	March 20,2015	7,335.00	Richworld Electrical and Sales Company Ltd.	
Procurement of 315 kgs. Chlorine Powder with PR No. 2015-03-00079	Operation/ Maintenance	Shopping	March 19,2015	44,100.00	Pentax Hardware Inc.	
Procurement of Chlorinator Tube Hose with PR No. 2015-03-00081	Operation/ Maintenance	Shopping	March 23,2015	8,960.00	Pall Roces Corporation	
Procurement of 2 pcs. Chlorinator Diaphragm with PR No. 2015-03-00071	Operation/ Maintenance	Shopping	March 13,2015	13,000.00	Key Systems Trading	
Procurement of 1 unit 10HP, 3phase 230volts, 3450rpm, 60Hz with maximum 32.2 amps Submersible Motor with PR No. 2015-03-00082	Operation/ Maintenance	Shopping	April 7,2015	58,000.00	New Interlock Sales and Services	
Procurement of 1 unit Generator Set 6.5 HP engine, gasoline-fed with 2800 rated watts with PR No. 2015-03-00083 with POW No. 15-03-004, and Request for Supplemental Budget 2015-006 with approved Board Resolution No. 012 of 2015	Operation/ Maintenance	Shopping	March 23,2015	29,950.00	Richworld Electrical and Sales Company Ltd.	


BALAMBAN WATER DISTRICT
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For the 1st Half of the Year 2015 (January - June)


Procurement Program/Project	PMO/ End- User	Mode of Procurement	Notice of Award	Contract Amount	Awarded Suppliers	Remarks (Explaining changes from the APP)
Procurement of Bond Papers with PR No. 2015-03-00084	Operation/ Maintenance	Shopping	March 23,2015	1,790.00	Copier Source Ent.	
Procurement of Various Fittings/Materials with PR No. 2015-03-00087	Operation/ Maintenance	Shopping	March 13,2015	23,866.00	Pentax Hardware Inc.	
Procurement of 10 bottles Ortholodine (Otto Solution) with PR No. 2015-03-00089	Operation/ Maintenance	Shopping	March 27,2015	3,640.00	Pall Roces Corporation	
Procurement of Various Fittings/Materials (POW No. 15-03-003) with PR No. 2015-03-00090, Supplemental APP No. 002 and Request for Supplemental Budget No. 2015-004 approved per BOD Resolution No. 010 of 2015	Operation/ Maintenance	Shopping	April 17,2015	279,144.00	Pentax Hardware Inc.	
Procurement of 1 unit 145psi 220V Chlorinator with PR No. 2015-03-00091	Operation/ Maintenance	Shopping	April 7,2015	39,000.00	Key Systems Trading	
Procurement of 315 kgs. Chlorine Powder with PR No. 2015-04-00093	Operation/ Maintenance	Shopping	April 15,2015	44,100.00	Pentax Hardware Inc.	
Procurement of 60 meters PE Pipe 1 1/2 x 60 meters/roll with PR No. 2015-04-00097	Operation/ Maintenance	Shopping	April 15,2015	6,114.00	Pentax Hardware Inc.	
Procurement of 7.5 HP Submersible Pump and Motor with PR No. 2015-04-00099	Operation/ Maintenance	Shopping	April 24,2015	65,000.00	Eastman Industrial Supply Inc.	
Procurement of Various Fittings/Materials with PR No. 2015-04-00100	Operation/ Maintenance	Shopping	April 15,2015	43,168.00	Pentax Hardware Inc.	
Procurement of Various Fittings/Materials with PR No. 2015-04-00103	Operation/ Maintenance	Shopping	April 15,2015	43,161.00	Pentax Hardware Inc.	
Procurement of 145 psi 220V Chlorinator with PR No. 2015-04-00102	Operation/ Maintenance	Shopping	April 20,2015	32,000.00	Rempin Marketing and Services	
Procurement of Various Fittings/Materials for Lamac, Abucayan with PR No. 2015-04-00104	Operation/ Maintenance	Shopping	June 3,2015	96,674.00	Pentax Hardware Inc.	
Procurement of 1200 rolls 3/4" Teflon Tape with PR No. 2015-04-00115	Operation/ Maintenance	Shopping	May 11,2015	33,300.00	Richworld Electrical and Sales Company Ltd.	
Procurement of 3 pcs. Check Valve Injection with PR No. 2015-04-00117	Operation/ Maintenance	Shopping	May 11,2015	19,152.00	Pall Roces Corporation	
Procurement of 4 pcs. 155-80 R13 Multicab Tire with PR No. 2015-04-00118	Operation/ Maintenance	Shopping	May 11,2015	14,000.00	LB Toledo Enterprises	
Procurement of 3 lengths GI Pipe and 3 pieces 4" GI France Coupling (POW No. 01) with PR No. 2015-05-00122 and RCSF No. 2015-04-001	Operation/ Maintenance	Shopping	May 11,2015	30,145.50	Pentax Hardware Inc.	
Procurement of 5HP Submersible Pump and Motor 230V, 3450rpm with PR No. 2015-05-00128	Operation/ Maintenance	Shopping	July 3,2015	87,609.60	New Interlock Sales and Services	
Procurement of 270 kgs. Chlorine Powder with PR No. 2015-05-00129	Operation/ Maintenance	Shopping	May 11,2015	37,800.00	Pentax Hardware Inc.	
Procurement of 1 pc. Chlorinator Diaphragm with PR No. 2015-05-00132	Operation/ Maintenance	Shopping	June 5,2015	5,544.00	Pall Roces Corporation	
Procurement of 10 bottle Ortholodine (Otto Solution) with PR No. 2015-05-00133	Operation/ Maintenance	Shopping	June 5,2015	3,640.00	Pall Roces Corporation	
Procurement of Various Materials/Items Needed for Nissan Frontier (ZBC781) with PR No. 2015-05-00134	Operation/ Maintenance	Shopping	June 5,2015	12,180.00	Jubros Auto Supply	
Procurement of 1 pc. Circuit Breaker 125-225 amp with PR No. 2015-06--00135	Operation/ Maintenance	Shopping	June 9,2015	4,998.00	Richworld Electrical and Sales Company Ltd.	
Procurement of Various Electrical Materials with PR No. 2015-06-00136, POW No. 02 Repair and Maintenance and RCSF No. 2015-04-002	Operation/ Maintenance	Shopping	June 9,2015	5,448.55	Richworld Electrical and Sales Company Ltd.	
Procurement of Grease Gun and Bearings (6309 and 6206) to be used for repair and maintenance with PR No. 2015-06-00138	Operation/ Maintenance	Shopping	June 9,2015	3,470.00	Richworld Electrical and Sales Company Ltd.	
Procurement of 900 kgs. Calcium Hypochlorite with PR No. 2015-06-00152	Operation/ Maintenance	Shopping	July 15,2015	99,801.00	The Alpha Enterprise	
Procurement of 34 pairs Rain Boots and 35 pcs. Rain Coats with PR No. 2015-06-00154	Operation/ Maintenance	Shopping	July 21,2015	48,500.00	Richworld Electrical and Sales Company Ltd.	

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Procurement Program/Project	PMO/ User	End-	Mode of Procurement	Notice of Award	Contract Amount	Awarded Suppliers	Remarks (Explaining changes from the APP)
Procurement of 25kVA Transformer (POW No. 15-06-006) with PR No. 2015-06-00147, Supplemental APP No. 008 and Request for Budget Realignment No.'s 2015-006 and 2015-007 approved by BOD Resolution No. 040-041 of 2015	Operation/ Maintenance		Direct Contracting	June 24,2015	117,559.00	CEBECO III	
Procurement of Various Electrical Materials for Transfer of Power Service Connection from Old to New Pumping Station in Lamesa with PR No. 2015-06-00153 and Supplemental APP No. 009 approved per BOD Resolution No. 049 of 2015	Operation/ Maintenance		Direct Contracting	July 21,2015	3,322.50	CEBECO III	
Procurement of 2 pcs. Tires and for Change Oil of BWD Nissan Frontier (Plate No. ZBC781) with PR No. 2015-01-00002	Operation/ Maintenance		Negotiated Procurement (Small Value Procurement)	January 9,2015	11,015.00	Top Enterprises	
Procurement of Various Items/Materials for Replacement of Defective Parts and Repair of BWD Multicab (SJF568) with PR No. 2015-01-00005	Operation/ Maintenance		Negotiated Procurement (Small Value Procurement)	-	-	-	CANCELLED
Procurement of Various Items/Materials for Replacement of Defective Parts for 5 units handheld Radio including Labor Charge with PR No. 2015-02-00049	Operation/ Maintenance		Negotiated Procurement (Small Value Procurement)	February 24,2015	13,400.00	MS Electronics	
Replacement of Engine for Multicab (SJF568) with POW No. 15-01-0002 with PR No. 2015-02-00039 and Request for Supplemental Budget No. 2015-003 approved per BOD Resolution No. 006 of 2015	Operation/ Maintenance		Negotiated Procurement (Small Value Procurement)	February 24,2015	32,035.00	Jubros Auto Supply	
Procurement of 15HP Centrifugal Pump with PR No. 2015-02-00035	Operation/ Maintenance		Negotiated Procurement (Emergency Cases)	February 11,2015	70,000.00	Eastman Industrial Supply Inc.	
Procurement for Various Materials for Lamesa Water Sourcing Program (POW No. 15-03-005) with PR Nos. 2015-04-00095 and 2015-04-00098, Supplemental APP No. 001 and Request for Budget Realignment No. 2015-001 approved per BOD Resolution No. 016 of 2015	Operation/ Maintenance		Negotiated Procurement (Emergency Cases Procurement)	February 20,2015	72,075.00	Concesa Builders Hardware and Pentax Hardware Inc.	
Procurement for 7.5 HP Submersible Pump and Motor with PR No. 2015-05-00131	Operation/ Maintenance		Negotiated Procurement (Emergency Cases Procurement)	May 26,2015	68,423.04	Richworld Electrical and Sales Company Ltd.	

Prepared by:

HANNAH LOU M. ANTICAMARA
BAC Secretary

Checked by:

ENGR. REMU'S C. MONTERON
Operation and Maintenance Division Head

Noted by:

ENGR. DANTE B. NAVARRO
General Manager

BALAMBAN WATER DISTRICT
Aliwanay, Balamban, Cebu
LIST OF AWARDED SUPPLIERS
For the 2nd Half of the Year 2015 (July - December)

Procurement Program/Project	PMO/ End- User	Mode of Procurement	Notice of Award	Contract Amount	Awarded Suppliers	Remarks (Explaining changes from the APP)
Procurement of PE Pipe and PE Coupling Straight for the Rehabilitation of Cansomoroy Pipeline	Operation/ Maintenance	Public Bidding	September 3 - 4,2015	267,000.00	Pentax Hardware Inc.	
Procurement of 9800 pcs. BWD 2016 Hanging Calendar	Commercial/ Finance	Public Bidding	September 15 - 16,2015	281,946.00	Optima Typographics	
Procurement of Various Ink Cartridges with PR No. 2015-07-00156	Administrative	Shopping	July 21,2015	13,710.00	Cebu Business Materials Trading	
Procurement of 1 unit 8GB 14" LED Display Multimedia Notebook (Laptop) with PR No. 2015-07-00158	Administrative	Shopping	July 27,2015	45,300.00	Xcomp Computer Sales and Services	
Procurement of Various IT Supplies with PR No. 2015-08-00163	Administrative	Shopping	August 10,2015	7,600.00	Xcomp Computer Sales and Services	
Procurement of 4 Units of Laptop - Intel Core i3-4005U processor, 13.3" HD 1366 x 768 resolution with PR No. 2015-08-00169	Administrative	Shopping	August 28,2015	94,800.00	Xcomp Computer Sales and Services	
Procurement of 2 Ergonomic Chair with PR No. 2015-08-00176	Administrative	Shopping	August 19,2015	2,240.00	Xcomp Computer Sales and Services	
Procurement of Various Ink Cartridges and 1 unit Epson Ink Tank L220 3 in 1 Color Printer, Print, Scan, Copy with PR No. 2015-08-00180	Administrative	Shopping	September 8,2015	9,670.00	Xcomp Computer Sales and Services	
Procurement of 1 unit Refresh Deskjet 4515 Tri-colour Ink Cartridge Print, Scan, Copy, Web, Wireless, Photo with PR No. 2015-09-00204	Administrative	Shopping	October 7,2015	7,950.00	Xcomp Computer Sales and Services	
Procurement of Various Ink Cartridges with PR No. 2015-10-00206	Administrative	Shopping	October 7,2015	22,500.00	Cebu Business Materials Trading	
Procurement of 12 carts of Kyocera Toner - black TK-100 with PR No. 2015-11-00226, Supplemental APP No. 001 and Request for Budget Realignment No. 2015-004 with approved BOD Resolution No. 20 series of 2015	Administrative	Shopping	November 9,2015	27,600.00	Copier Source Ent.	
Procurement of 1 piece UPS (Uninterruptible Power Supply) with PR No. 2015-11-00229	Administrative	Shopping	November 18,2015	2,650.00	Xcomp Computer Sales and Services	
Procurement of Various Ink Cartridges with PR No. 2015-11-00237	Administrative	Shopping	November 26,2015	27,980.00	Cebu Business Materials Trading	
Procurement for Provision of BWD 2015 Family Day Celebration with PR No. 2015-08-00170	Administrative	Negotiated Procurement (Small Value Procurement)	September 4,2015	429,310.00	Dunkin' Donuts, Star Appliance Center, Eyshang Snack House,	
Procurement for Provision of BWD Anniversary Celebration 2015 with PR No. 2015-10-00207	Administrative	Negotiated Procurement (Small Value Procurement)	October 12,2015	20,240.00	Diane's Catering Services	
Procurement for Provision of BWD Civil Service Month Celebration 2015 with PR No. 2015-10-00208	Administrative	Negotiated Procurement (Small Value Procurement)	October 12,2015	22,800.00	Rimlos's Foodhaus	
Procurement for Package Meal for BWD Employees Annual Assembly and Fellowship 2015 with PR No. 2015-12-00251	Administrative	Negotiated Procurement (Small Value Procurement)	December 21,2015	25,000.00	Don Manolo Food and Catering Services	
Procurement for the Replacement of Defective Parts for Kyocera - Mita Digital Copier with PR No. 2015-08-00182	Administrative	Direct Contracting	September 4,2015	4,681.00	Philcopy Corporation	
Procurement of 13 pairs Rubber Boots and 13 pcs. Rain Coats with PR No. 2015-07-00157	Commercial/ Finance	Shopping	July 21,2015	18,200.00	Richworld Electrical and Sales Company Ltd.	
Procurement of 20 Pads of 9-1/2"W x 3-1/2"H Notice of Collection wit PR No. 2015-08-00162	Commercial/ Finance	Shopping	August 10,2015	49,800.00	Data Computer Forms Inc.	
Procurement of 1 pc. 1/2" Water Meter 15mm ISO 4064 Class B dry type, 1 pc. 1/2" ISO 4064 Class B dry type and 1 pc. 1/2" QN 1.5 cubic meter /h brass with PR No. 2015-08-00183	Commercial/ Finance	Shopping	September 22,2015	4,380.00	Key Systems Trading	
Procurement of Bond Papers (sizes : Letter and Legal) with PR No. 2015-10-00209	Commercial/ Finance	Shopping	October 9,2015	4,275.00	Cebu Business Materials Trading	
Procurement of 200 pieces Water Meter (1/2 15mm Brass, Class B, ISO 4064, Dry Type) with PR No. 2015-11-00224	Commercial/ Finance	Shopping	December 7,2015	156,000.00	XD Ever Transformer Service Corp.	
Procurement of Computer Continuous Forms with PR No. 2015-11-238	Commercial/ Finance	Shopping	November 26,2015	7,725.00	Cebu Business Materials Trading	
Procurement for Hardbinding of Pink Copies of the Official Receipt for the Month of June-August 2015 (Teller 1 & 2), January-August 2015 (Teller 3) with PR No. 2015-10-00216	Commercial/ Finance	Negotiated Procurement (Small Value Procurement)	October 26,2015	7,275.00	M. Carangue Press	
Procurement for Hardbinding of Pink Copies of the Official Receipt for the Months of September and OOctober 2015 (Tellers 1,2,3) with PR No. 2015-12-00250	Commercial/ Finance	Negotiated Procurement (Small Value Procurement)	December 21,2015	8,245.00	M. Carangue Press	

BALAMBAN WATER DISTRICT
Aliwanay, Balamban, Cebu
LIST OF AWARDED SUPPLIERS
For the 2nd Half of the Year 2015 (July - December)


Procurement Program/Project	PMO/ End- User	Mode of Procurement	Notice of Award	Contract Amount	Awarded Suppliers	Remarks (Explaining changes from the APP)
Procurement for Hardbinding of Pink Copies of the Official Receipt for the Month of November 2015 (Tellers 1 & 2) with PR No. 2015-12-00252	Commercial/ Finance	Negotiated Procurement (Small Value Procurement)	December 21,2015	4,365.00	M. Carangue Press	
Procurement of 1 unit Chlorine Metering Pump 10lph @10bars @145psi, 220V AC with PR No. 2015-07-00155	Operation/ Maintenance	Shopping	July 21,2015	32,000.00	Rempin Marketing and Services	
Procurement of 1 Valve, Butterfly 6 to be used for replacement of defective butterfly valve with PR No. 2015-08-00166, POW No. 03 Repair and Maintenance, Supplemental APP No. 007 and RCSF No. 2015-05-004 approved per BOD Resolution No. 035 of 2015	Operation/ Maintenance	Shopping	August 25,2015	7,583.55	New Interlock Sales and Services	
Procurement of 1 Breaker, Circuit 160 Amps 3-phase with PR No. 2015-08-00167	Operation/ Maintenance	Shopping	August 27,2015	4,730.00	Cebu Champion Hardware and Electrical Depot	
Procurement of 12 bottles Orthotolidine (Oto Solution) with PR No. 2015-08-00171	Operation/ Maintenance	Shopping	August 24,2015	8,064.00	Pall Roces Corporation	
Procurement of 180 meters of Pipe, PE 1 1/2 x 60 meters/roll with PR No. 2015-08-00172	Operation/ Maintenance	Shopping	September 1,2015	18,342.00	Pentax Hardware Inc.	
Procurement of 2 pieces of Valve, Foot 2" with PR No. 2015-08-00173	Operation/ Maintenance	Shopping	September 1,2015	9,000.00	Pentax Hardware Inc.	
Procurement of Coupling, STC 2 1/2 GI-GI to be used for repair fire hydrant due to leak with PR No. 2015-08-00175, Supplemental APP No. 012, and RCSF No. 2015-08-007	Operation/ Maintenance	Shopping	September 1,2015	3,500.00	Pentax Hardware Inc.	
Procurement of 50 feet Hose, Tube Chlorinator 3/8 and 50 feet Hose, Tube Chlorinator 1/4 with PR No. 2015-08-00177	Operation/ Maintenance	Shopping	August 24 ,2015	8,960.00	Pall Roces Corporation	
Procurement of 1 unit SHP Submersible Pump with PR No. 2015-08-00179	Operation/ Maintenance	Shopping	September 8 ,2015	37,143.00	New Interlock Sales and Services	
Procurement of 1 piece Relay, Digital Voltage 3 Phase (Phase Sequence 277-519VAC) and 1 piece Pilot Light with PR No. 2015-08-00184	Operation/ Maintenance	Shopping	September 15 ,2015	5,130.00	Rizalina Atamosa Store	
Procurement of 1 piece Coupling, Flexible 4" GI to PVC with PR No. 2015-09-00186	Operation/ Maintenance	Shopping	September 14 ,2015	4,500.00	Pentax Hardware Inc.	
Procurement of 10 bags of Cement and 4 Length of Deformed Bar 12mm with PR No. 2015-09-00187	Operation/ Maintenance	Shopping	September 16 ,2015	3,118.00	Concesa Builders Hardware	
Procurement of Various Fittings/Materials (PE St. Coupling 1/2", PE Male Adaptor 1 1/2", GI Tee Reducer 1 1/2 x 3/4", PE Male Adaptor 1/2") with PR No. 2015-09-00194	Operation/ Maintenance	Shopping	September 23 ,2015	11,774.00	Pentax Hardware Inc.	
Procurement of Construction Materials for Cambuhawe (30 bags of Cement, 1 length of Deformed Bar 16mm, 15 length of Deformed Bar 12mm, 4 gallons white Latex Paint and 1 Cu. M. washed sand 3.6 cu.m. with PR No. 2015-09-00190	Operation/ Maintenance	Shopping	September 23 ,2015	14,720.00	Concesa Builders Hardware	
Procurement of 55 pieces Pressure Gauge 0-200 PSI 2" with PR No. 2015-09-00192	Operation/ Maintenance	Shopping	September 23 ,2015	13,750.00	Pentax Hardware Inc.	
Procurement of 2 pieces GI Pipe 2"Ø with PR No. 2015-09-00193	Operation/ Maintenance	Shopping	September 23 ,2015	7,505.00	Concesa Builders Hardware	
Procurement of 2 pieces Sleeve type Coupling 4" PVC-PVC with PR No. 2015-09-00198	Operation/ Maintenance	Shopping	October 5,2015	3,360.00	Cebu Champion Hardware and Electrical Depot	
Procurement of Various Parts for Nissan Frontier (ZBC781) with PR No. 2015-09-00195	Operation/ Maintenance	Shopping	October 7,2015	11,120.00	Jubros Auto Supply	
Procurement of Battery Pack for ICOM BP-210 (Original) with PR No. 2015-09-00200	Operation/ Maintenance	Shopping	-	-	-	CANCELLED
Procurement of 4 pieces Nipple, GI 1 1/2 x 2" and 60 meters Pipe PE 1 1/2 x 60 meters/roll with PR No. 2015-09-00202, Supplemental APP No. 015 anf RCSF No. 2015-09-009 approved per BOD Rsolution No. 062 of 2015	Operation/ Maintenance	Shopping	October 7,2015	6,250.40	Pentax Hardware Inc.	
Procurement of 1 piece Valve, Air Release 1" metal with PR No. 2015-09-00203	Operation/ Maintenance	Shopping	October 7,2015	18,000.00	Pentax Hardware Inc.	
Procurement of 1 piece Battery for Nissan Frontier (ZBC-781) and 4 pieces Tire, Multicab 155-80 R13 with PR No. 2015-09-00201	Operation/ Maintenance	Shopping	October 7,2015	17,880.00	LB Toledo Enterprises	
Procurement of 360 kgs. Chlorine Powder with PR No. 2015-10-00205	Operation/ Maintenance	Shopping	October 7,2015	48,960.00	Rempin Marketing and Services	


BALAMBAN WATER DISTRICT
Aliwanay, Balamban, Cebu
LIST OF AWARDED SUPPLIERS
For the 2nd Half of the Year 2015 (July - December)

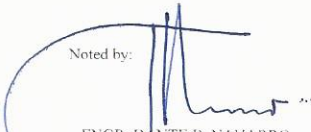
Procurement Program/Project	PMO/ End- User	Mode of Procurement	Notice of Award	Contract Amount	Awarded Suppliers	Remarks (Explaining changes from the APP)
Procurement of 1 piece Impeller Model No. 200 RSPA with PR No. 2015-10-00212, Supplemental APP No. 017 and RCSF No. 2015-09-010 approved per BOD Resolution No. 066 of 2015	Operation/ Maintenance	Shopping	October 20,2015	3,300.00	New Interlock Sales and Services	
Procurement of 50 pieces Terminal Lugs for AWG #1 Round Type and 1 piece Crimping Tool Hydraulic (KDG-150, 16-150mm2) with PR No. 2015-10-00215, Supplemental APP No. 019 and RCSF No. 2015-10-013 approved per BOD Resolution No. 72 of 2015	Operation/ Maintenance	Shopping	October 20,2015	21,000.00	Richworld Electrical and Sales Company Ltd.	
Procurement of 2 pieces Coupling, Sleeve Type CI 8", PVC-PVC with PR No. 2015-10-00213, Supplemental APP No. 020 and RCSF No. 2015-10-011 approved per BOD Resolution No. 070 of 2015	Operation/ Maintenance	Shopping	October 13,2015	8,268.76	Cebu Champion Hardware and Electrical Depot	
Procurement of 1 piece Flexible Rubber Coupling, O Flex Joint 3' with PR No. 2015-10-00214, Supplemental APP No. 018 and RCSF No. 2015-10-012 approved per BOD Resolution No. 068 of 2015	Operation/ Maintenance	Shopping	October 23,2015	2,378.35	Cebu Champion Hardware and Electrical Depot	
Procurement 1 piece Chlorinator / chlorine metering pump, 101ph at 10 Bars at 145 psi, 220V AC with PR No. 2015-10-00217	Operation/ Maintenance	Shopping	October 26,2015	32,000.00	Rempin Marketing and Services	
Procurement of Various Materials (1 gallon Latex Paint, 1 piece 60 Amps Circuit Breaker and 10 kilogram Welding Rod 6012) with PR No. 2015-10-00219	Operation/ Maintenance	Shopping	October 26,2015	2,120.00	Concesa Builders Hardware	
Procurement of Various Materials and Labor Charge with PR No. 2015-10-00222, Supplemental APP No. 022 and RCSF No. 2015-10-015 approved by BOD Resolution No. 078 of 2015	Operation/ Maintenance	Shopping	October 29,2015	17,495.00	LB Toledo Enterprises and James Candia	
Procurement of 360 kgs. Chlorine Powder with PR No. 2015-11-00227	Operation/ Maintenance	Shopping	October 26,2015	48,960.00	Pentax Hardware Inc.	
Procurement of Various Materials (240 meters Pipe PE 1 1/2 x 60 meters/roll, Coupling Straight PE 1 1/2", Cap End PE 1 1/2") for installation of lateral line at Sitio Negros, Abucayan with POW 15-09-010 with PR No. 2015-11-00228, Supplemental APP No. 016 and Request for Budget Realignment No. 2015-016 approved per BOD Resolution No. 064 of 2015	Operation/ Maintenance	Shopping	November 11 ,2015	25,810.00	Pentax Hardware Inc.	
Procurement of 1 set Impeller with guide vane Model No. 200 RSPA with PR No. 2015-11-00230, Supplemental APP No. 023 and Request for Budget Realignment No. 2015-018 approved per BOD Resolution No. 082 of 2015	Operation/ Maintenance	Shopping	November 18 ,2015	7,000.00	New Interlock Sales and Services	
Procurement of Various Construction Materials (GI Corrugated Sheet 22x12, GI Plain Sheet 6.22, Angle Bar 1 1/2" x 1/4", Angle Bar 1"x1/4", Tex Screw #8) with PR No. 2015-11-00232, Supplemental APP No. 026 and Request for Budget Realignment No. 2015-019 approved per BOD Resolution No. 080 of 2015	Operation/ Maintenance	Shopping	November 18 ,2015	15,860.00	Concesa Builders Hardware	
Procurement of Various Materials (Coupling Reducer PE 2 1/2x1 1/2, Nipple GI 1 1/2x8", Elbow Equal PE 1 1/2"x90deg, Coupling Straight PE 1/2", Adaptor Male PE 1/2", Nipple GI 1 1/2x2") for Rehabilitation of Lateral Line with PR No. 2015-11-00233, Supplemental APP No. 024 and RCSF No. 2015-11-016	Operation/ Maintenance	Shopping	November 18 ,2015	4,402.75	Pentax Hardware Inc.	
Procurement of Various Materials (Valve Ball 1 1/2", Plug GI 1 1/2", Coupling Straight PE 2 1/2", Pipe PE 2 1/2x60 meters/roll, Pipe PE 1/2x300 meters/roll, Tee Reducer GI 1 1/2x3/4) for Rehabilitation of Lateral Line with PR No. 2015-11-00234	Operation/ Maintenance	Shopping	November 18 ,2015	43,442.90	Pentax Hardware Inc.	
Procurement of 2 pieces of Valve, Injection with PR No. 2015-11-00225	Operation/ Maintenance	Shopping	November 18 ,2015	12,768.00	Pall Rocas Corporation	
Procurement of Various Fittings (Valve Ball 2", Elbow Straight GI 2"x90 deg., Adaptor Male PE 2", Coupling Straight PE 2") for booster pump installation with PR No. 2015-11-00235	Operation/ Maintenance	Shopping	November 18 ,2015	6,407.00	Pentax Hardware Inc.	
Procurement of 11 bottles of Orthotolidine (Oto) Solution with PR No. 2015-11-00236	Operation/ Maintenance	Shopping	November 18 ,2015	7,392.00	Pall Rocas Corporation	
Procurement of 1 piece Chlorinator / chlorine metering pump, 10 Bars at 101ph, 145 psi, 220V AC with PR No. 2015-11-00240	Operation/ Maintenance	Shopping	December 7 ,2015	32,000.00	Rempin Marketing and Services	
Procurement of 1 piece Valve, Swing Check Brass 2" with PR No. 2015-11-00242	Operation/ Maintenance	Shopping	December 7 ,2015	2,900.00	Pentax Hardware Inc.	

BALAMBAN WATER DISTRICT
Aliwanay, Balamban, Cebu
LIST OF AWARDED SUPPLIERS
For the 2nd Half of the Year 2015 (July - December)

Procurement Program/Project	PMO/ End- User	Mode of Procurement	Notice of Award	Contract Amount	Awarded Suppliers	Remarks (Explaining changes from the APP)
Procurement of 360 kgs. Chlorine Powder with PR No. 2015-12-00243	Operation/ Maintenance	Shopping	December 7 ,2015	48,240.00	Pentax Hardware Inc.	
Procurement of Various Materials (Tee Equal PE 2", Adaptor Male PE 2", Valve Ball 2") for transfer of booster pump with PR No. 2015-12-00244	Operation/ Maintenance	Shopping	December 7 ,2015	4,540.00	Pentax Hardware Inc.	
Procurement of Various Multicab Parts (Axle bearing and Brake Pad) and Labor for SJF586 with PR No. 2015-12-00245	Operation/ Maintenance	Shopping	December 7 ,2015	4,000.00	James Candia	
Procurement of 180 kgs. Chlorine Powder with PR No. 2015-12-00246	Operation/ Maintenance	Shopping	December 11 ,2015	24,120.00	Pentax Hardware Inc.	
Procurement of Various Materials (Pipe PE 1x100 meters/roll, Tee Equal PE 1", Coupling Straight PE 1", Valve Ball 1") for rehabilitation of lateral line with PR No. 2015-12-00247	Operation/ Maintenance	Shopping	December 11 ,2015	27,322.00	Pentax Hardware Inc.	
Procurement of Various Materials (Pipe PE 2 1/2x60 meters/roll and Coupling Straight PE 2 1/2") for Mainline Leak Repair with PR No. 2015-12-00249	Operation/ Maintenance	Shopping	December 17 ,2015	31,142.40	AL - ED Trading	
Procurement of Various Electrical Materials for Installation of 3 steel poles and Transfer of power line in Cambuhawe Pumping Station with PR No. 2015-07-00161, POW 15-07-007, Supplemental APP No. 010 and Request for Budget Realignment No. 2015-014 approved per BOD Resolution No. 051 of 2015	Operation/ Maintenance	Direct Contracting	August 3,2015	183,183.94	CEBECO III	
Procurement of Various Electrical Materials and Labor Charge for Installation of 2 Steel Poles and Power Line Expansion at Lamesa, Balamban with PR No. 2015-09-00185, POW 15-08-009, Supplemental APP No. 013 and Request for Budget Realignment No. 2015-015 approved per BOD Resolution No. 057 of 2015	Operation/ Maintenance	Direct Contracting	September 4,2015	129,377.36	CEBECO III	
Procurement of 7.5 HP Submersible Pump: SP17-5 with 7.5HP Motor, 230 volts, 1phase, 3450rpm, 60Hz with PR No. 2015-09-00188	Operation/ Maintenance	Negotiated Procurement (Emergency Cases Procurement)	September 18,2015	143,076.24	Pentax Hardware Inc.	
Procurement of 1 piece Variable Frequency Drive (VFD075C23A, 7.5HP, 3x230, 60Hz, IP20 enclosure with built-in fan for cooling, with pressure transmitter 0-10 Bar) and 1 piece Vertical Multi-stage Centrifugal Pump (Model:SB 10-3 coupled with 2.2kW(3HP) electrical motor 230volts, 3phase, 3450 Rpm, 60Hz, capable of delivering 14m3/Hr.vs 20 meters 1 1/2" - 1 1/2") with PR No. 2015-10-00210	Operation/ Maintenance	Negotiated Procurement (Emergency Cases Procurement)	October 9,2015	105,912.00	New Interlock Sales and Services	
Procurement of 1 piece Variable Frequency Drive (VFD075C23A, 7.5HP, 3x230, 60Hz, IP20 enclosure with built-in fan for cooling, with pressure transmitter 0-10 Bar) and 1 piece Vertical Multi-stage Centrifugal Pump (Model:SB 10-3 coupled with 2.2kW(3HP) electrical motor 230volts, 3phase, 3450 Rpm, 60Hz, capable of delivering 14m3/Hr.vs 20 meters 1 1/2" - 1 1/2") with PR No. 2015-11-00231	Operation/ Maintenance	Negotiated Procurement (Emergency Cases Procurement)	November 16,2015	105,912.00	New Interlock Sales and Services	
Procurement of 1 set Vertical Multi-stage centrifugal pump coupled with 5.5HP (4KW) electric motor,3x230 volts, 3450 Rpm, 60Hz, capable of delivering 24 cu.m./hr vs 40 meters with PR No. 2015-11-00241, Supplemental APP No. 028 and RCSF No. 2015-11-017 approved per BOD Resolution No. 086 of 2015	Operation/ Maintenance	Negotiated Procurement (Emergency Cases Procurement)	December 7,2015	67,608.00	New Interlock Sales and Services	
Procurement of 1 unit Centrifugal Pump (Model: SB5-6, 2.2KW (3HP), 230 volts, 1 phase, capable of delivering 1.9 LPS vs 40 meters, suction and discharge sizes 1"x1") and 1 piece Valve, Foot 2" with PR No. 2015-12-00248	Operation/ Maintenance	Negotiated Procurement (Emergency Cases Procurement)	-	-	-	CANCELLED

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