

BALAMBAN WATER DISTRICT
Aliwanay, Balamban, Cebu
LIST OF AWARDED SUPPLIERS
For the Whole Year 2017

Procurement Program/Project	PMO/ End-User	Mode of Procurement	Notice of Award	Contract Amount	Awarded Suppliers	Remarks (Explaining changes from the APP)
Procurement of 200 pcs. Water Meter with PR No. 2017-01-00001	Commercial and Finance Division	Shopping	-	189,200.00	EDMI Phils. Inc.	CANCELLED
Procurement of Various Materials for Sam-ang Cambuhawe Mainline Rehab with PR No. 2017-01-00005	Operations and Maintenance Division	Shopping	20-Jan-17	123,936.20	Pentax Hardware Inc.	
Procurement of 7 lengths GI Pipe, 150mm, Supreme, Schedule 40, Plain (POW No. 17-01-0001) with PR No. 2017-01-00019	Operations and Maintenance Division	Shopping	8-Feb-17	101,325.00	Pentax Hardware Inc.	
Procurement of 2017 Balamban Water District (BWD) Web Hosting Service with PR No. 2017-01-00009	Administrative and General Services Division	Negotiated Procurement - Small Value Procurement	13-Jan-17	12,219.04	Phil Web Services, Inc.	
Procurement of 1 cart Toner Cartridge "Free Use" Fujixerox with PR No. 2017-01-00010	Administrative and General Services Division	Negotiated Procurement - Small Value Procurement	20-Jan-17	23,350.00	Copier Source Enterprises	
Procurement of Various Materials for Rehabilitation and Installation of Flow Meter at Upper Lamak Pondol with PR No. 2017-01-00007	Operations and Maintenance Division	Shopping	20-Jan-17	25,728.30	Pentax Hardware Inc.	
Procurement of 120 meters Pipe, PE 2" SDR11, 160PSI with PR No. 2017-01-00008	Operations and Maintenance Division	Shopping	20-Jan-17	20,400.00	Pentax Hardware Inc.	
Procurement of 1 piece Battery, Maintenance Free with PR No. 2017-01-00016	Operations and Maintenance Division	Negotiated Procurement - Small Value Procurement	8-Feb-17	3,340.00	LB Toledo Enterprises	
Procurement of Various Motorcycle Parts and Labor with PR No. 2017-01-00017	Operations and Maintenance Division	Negotiated Procurement - Small Value Procurement	8-Feb-17	3,255.00	Kiara Enterprises	
Procurement of 1 piece Coupling, Straight PE 2 1/2" with PR No. 2017-01-00013	Operations and Maintenance Division	Shopping	8-Feb-17	1,458.00	Pentax Hardware Inc.	
Procurement of 6 sheets Plywood 1/2 x 4 x 8 and 1 gallon Enamel, White Paint with PR No. 2017-01-00015	Operations and Maintenance Division	Shopping	8-Feb-17	5,150.00	Concesa Builders Hardware	
Procurement of Various Materials for BWD Office Ceiling Repair with PR No. 2017-01-00020	Operations and Maintenance Division	Shopping	8-Feb-17	2,155.50	Concesa Builders Hardware	
Procurement of 2 pieces Diaphragm, 19.8 gallons, max. operating pressure 125PSI, 860kpa, 8.6 Bar with PR No. 2017-01-00021	Operations and Maintenance Division	Shopping	8-Feb-17	14,000.00	Eastman Industrial Supply, Inc.	
Procurement of Various Motorcycle Parts and Labor (SJ3628) with PR No. 2017-02-00037	Operations and Maintenance Division	Negotiated Procurement - Small Value Procurement	10-Feb-17	1,870.00	Kiara Enterprises	
Procurement of 1 unit Multimedia Notebook Intel Core i3-6006U with PR No. 2017-01-00030	Administrative and General Services Division	Shopping	8-Feb-17	28,700.00	Xcomp Computer Sales and Services, Inc.	
Procurement of 2 units Managed Network Switch with PR No. 2017-01-00032	Administrative and General Services Division	Shopping	8-Feb-17	46,000.00	Xcomp Computer Sales and Services, Inc.	
Procurement of 1 unit Multimedia Notebook Intel Core i3-6006U with PR No. 2017-01-00028	Commercial and Finance Division	Shopping	8-Feb-17	28,700.00	Xcomp Computer Sales and Services, Inc.	
Procurement of 1 piece Timer, Delay with PR No. 2017-01-00024	Operations and Maintenance Division	Shopping	8-Feb-17	4,900.00	Monbeth Enterprises	
Procurement of 3 pieces Shaft Seal 3HP and 1 piece Shaft Seal 5HP with PR No. 2017-01-00023	Operations and Maintenance Division	Shopping	8-Feb-17	32,800.00	Sonicflow Enterprises	
Procurement of 11 bottles Oto Solution with PR No. 2017-01-00025	Operations and Maintenance Division	Shopping	8-Feb-17	7,480.00	Pall Roces Corporation	
Procurement of 3 pieces Elbow, Equal PE 1 1/2" x 90 deg. and 1 piece Coupling, Straight PE 1 1/2" with PR No. 2017-01-00026	Operations and Maintenance Division	Shopping	8-Feb-17	1,640.00	Monbeth Enterprises	
Procurement of 200 pieces 15mm Water Meter with PR No. 2017-01-00033	Commercial and Finance Division	Shopping	22-Feb-17	165,000.00	Constech Asia Corporation	
Procurement of 1 unit Variable Frequency Drive 30HP with PR No. 2017-01-00022	Operations and Maintenance Division	Shopping	22-Feb-17	128,000.00	Flow Harmonic Commercial, Inc.	
Procurement of Various Materials for Hunop Cansomoroy Mainline Pipe Rehab with PR No. 2017-02-00036	Operations and Maintenance Division	Shopping	22-Feb-17	95,146.00	Up - Town Industrial Sales, Inc.	
Procurement of 1 set 25HP Submersible Pump & Motor, 1 unit 10HP Submersible Pump and 1 unit 5HP Submersible Motor with PR No. 2017-02-00035	Operations and Maintenance Division	Shopping	28-Feb-17	402,800.00	Keylargo Industrial Sales	
Procurement of Various Materials for Saron Jet Pump Power Line Supply Transfer with PR No. 2017-02-00034	Operations and Maintenance Division	Shopping	14-Feb-17	22,675.00	Rizalina Store	
Procurement of 100 feet Hose Tube Chlorinator 1/4" with PR No. 2017-01-00031	Operations and Maintenance Division	Shopping	14-Feb-17	9,500.00	Pall Roces Corporation	
Procurement of 360 kilograms Chlorine Powder (45 kilogram/drum) with PR No. 2017-02-00038	Operations and Maintenance Division	Shopping	14-Feb-17	48,960.00	Oxychem Corporation	

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Procurement of 1 unit 5HP Submersible Motor (27 amperes maximum suitable for Goulds pump model:25GS50) with PR No. 2017-02-00039	Operations and Maintenance Division	Shopping	14-Feb-17	45,000.00	Sonicflow Enterprises	
Procurement of 1 length Pipe PVC 8" x 6M, Series 10 with PR No. 2017-02-00041	Operations and Maintenance Division	Shopping	14-Feb-17	16,500.00	One Elcar Mercantile Corporation	
Procurement of 1 length Pipe PVC 6" x 20 feet, Series 10 and 1 piece Valve, Gate 6" with PR No. 2017-02-00040	Operations and Maintenance Division	Shopping	14-Feb-17	35,900.00	One Elcar Mercantile Corporation	
Procurement of 1 piece External Hard Disk 1TB with PR No. 2017-01-00027	Administrative and General Services Division	Shopping	21-Feb-17	3,350.00	Cebu Business Materials Trading Company, Inc.	
Procurement of 300 packs Toilet Tissue with PR No. 2017-02-00043	Administrative and General Services Division	Shopping	21-Feb-17	3,000.00	Marte Enterprises	
Procurement of 1 piece Valve, Foot 4" with PR No. 2017-02-00047	Operations and Maintenance Division	Shopping	21-Feb-17	23,384.00	One Elcar Mercantile Corporation	
Procurement of Various Multicab Parts and Engine with Plate No. SJF586 with PR No. 2017-02-00065	Operations and Maintenance Division	Negotiated Procurement - Small Value Procurement	7-Mar-17	36,012.00	Jubros Auto Parts Supply	
Procurement of Various Motorcycle Parts and Labor (SG4346) with PR No. 2017-02-00044	Operations and Maintenance Division	Negotiated Procurement - Small Value Procurement	22-Feb-17	3,250.00	Kiara Enterprises	
Procurement of Various Materials for Baliwagan Mainline Leak Repair with PR No. 2017-02-00049	Operations and Maintenance Division	Shopping	22-Feb-17	2,770.00	Monbeth Enterprises	
Procurement of 120 meters Pipe, PE 1 1/2" SDR11, 160PSI and 1 piece Coupling, Straight PE 1 1/2" with PR No. 2017-02-00050	Operations and Maintenance Division	Shopping	22-Feb-17	15,292.00	Pentax Hardware Inc.	
Procurement of Various Materials for Pondol Bodega Customized Cabinet with PR No. 2017-02-00056	Operations and Maintenance Division	Shopping	22-Feb-17	28,291.00	Concesa Builders Hardware	
Procurement of 1 unit Firewall Appliance with PR No. 2017-02-00045	Administrative and General Services Division	Shopping	-	-	-	CANCELLED
Procurement of 50 boxes Notice of Collection Form with PR No. 2017-02-00046	Commercial and Finance Division	Shopping	-	-	-	CANCELLED
Procurement of 100 boxes Official Receipt Form with PR No. 2017-02-00048	Commercial and Finance Division	Shopping	20-Mar-17	198,200.00	Data Computer Forms Inc.	
Procurement of 1 unit 7.5HP Submersible Motor with PR No. 2017-02-00061	Operations and Maintenance Division	Shopping	2-Mar-17	47,152.00	Sonicflow Enterprises	
Procurement of Hardbinding of Pink Copies of the Official Receipt for the Month of December 2016, for Teller 1 (5 booklets), Teller 2 (5 booklets), Teller 3 (1 booklet) with PR No. 2017-01-00006	Commercial and Finance Division	Negotiated Procurement - Small Value Procurement	7-Mar-17	5,335.00	M. Carangue Enterprises and Press	
Procurement of Various Motorcycle Parts (SJ3629) with PR No. 2017-02-00064	Operations and Maintenance Division	Negotiated Procurement - Small Value Procurement	7-Mar-17	1,680.00	Kiara Enterprises	
Procurement of Various Materials for Baliwagan Stub Out Installation with PR No. 2017-02-00059	Operations and Maintenance Division	Shopping	7-Mar-17	1,975.00	Monbeth Enterprises	
Procurement of Polo Shirts with Collar for BWD Contract of Service Employees Uniforms with PR No. 2017-02-00051	Administrative and General Services Division	Negotiated Procurement - Small Value Procurement	10-Mar-17	2,000.00	Ever Apparel	
Procurement of Polo Shirts with Collar for BWD Contract of Service Employees Uniforms with PR No. 2017-02-00053	Commercial and Finance Division	Negotiated Procurement - Small Value Procurement	10-Mar-17	6,000.00	Ever Apparel	
Procurement of Cloth for 2 Blouses and 2 Pants for Female Staff BWD Contract of Service Employees Uniforms with PR No. 2017-02-00055	Commercial and Finance Division	Negotiated Procurement - Small Value Procurement	10-Mar-17	2,000.00	Chester Enterprises Inc.	
Procurement of Polo Shirts with Collar for BWD Contract of Service Employees Uniforms with PR No. 2017-02-00052	Operations and Maintenance Division	Negotiated Procurement - Small Value Procurement	10-Mar-17	23,000.00	Ever Apparel	
Procurement of Cloth for 2 Blouses and 2 Pants for Female Staff BWD Contract of Service Employees Uniforms with PR No. 2017-02-00054	Operations and Maintenance Division	Negotiated Procurement - Small Value Procurement	10-Mar-17	1,000.00	Chester Enterprises Inc.	
Procurement of Various Materials for Alang - alang Buancy Lateral Line and Stub Out Rehab with PR No. 2017-02-00058	Operations and Maintenance Division	Shopping	3-Apr-17	53,181.20	Pentax Hardware Inc.	
Procurement of Various Fittings and Electrical Supplies with PR No. 2017-01-00018	Operations and Maintenance Division	Public Bidding	24-Apr-17	696,025.35	Up - Town Industrial Sales, Inc.	
Procurement of 1 piece Coupling, STC 3" and 1 piece Tee, GI 3" with PR No. 2017-02-00066	Operations and Maintenance Division	Shopping	17-Mar-17	3,059.00	Balamban Jakktrade	

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Procurement of T - Shirts with Printing for BWD Employees for World Water Day Celebration 2017 with PR No. 2017-03-00071	Administrative and General Services Division	Negotiated Procurement - Small Value Procurement	17-Mar-17	14,350.00	Baywalk Enterprises	
Procurement of 1 piece Graphics Card with PR No. 2017-03-00070	Administrative and General Services Division	Shopping	23-Mar-17	2,400.00	Xcomp Computer Sales and Services, Inc.	
Procurement of 2 pieces Coupling, STC 8", PVC to PVC with PR No. 2017-03-00068	Operations and Maintenance Division	Shopping	23-Mar-17	18,190.00	Balamban Jakktrade	
Procurement of 2 pieces Coupling, STC 4", PVC to PVC with PR No. 2017-03-00072	Operations and Maintenance Division	Shopping	23-Mar-17	7,700.00	Balamban Jakktrade	
Procurement of Firewall Appliance (1 unit) with PR No. 2017-03-00074	Administrative and General Services Division	Shopping	-	-	-	FAILED
Procurement of Notice of Collection Form (50 boxes) with PR No. 2017-03-00075	Commercial and Finance Division	Shopping	7-Apr-17	102,400.00	Data Computer Forms Inc.	
Procurement of 1 length GI Pipe 6" x 6M, Schedule 40 with PR No. 2017-03-00067	Operations and Maintenance Division	Shopping	23-Mar-17	17,350.00	Pentax Hardware Inc.	
Procurement of Hardbinding of Pink Copies of the Official Receipt for the Month of January 2017, for Teller 1 (5 booklets), Teller 2 (4 booklets), Teller 3 (1 booklet) with PR No. 2017-03-00069	Commercial and Finance Division	Negotiated Procurement - Small Value Procurement	8-Feb-17	4,850.00	M. Carangue Enterprises and Press	
Procurement of 85 pax Packed Meal and Snacks for Basic Information on Disaster Prevention and Preparedness Orientation Seminar and Drill with PR No. 2017-03-00084	Administrative and General Services Division	Negotiated Procurement - Small Value Procurement	8-Feb-17	8,925.00	Em - Rez Food Services	
Procurement of 85 pax Packed Breakfast Meal for World Water Day Celebration 2017 at Brgy. Kainsikan Arpili with PR No. 2017-03-00085	Administrative and General Services Division	Negotiated Procurement - Small Value Procurement	8-Feb-17	9,775.00	Em - Rez Food Services	
Procurement of 1 piece each Valve, Gate with sizes 3" and 4" and Bolts and Nuts with sizes 3" and 4" with PR No. 2017-03-00078	Operations and Maintenance Division	Shopping	8-Feb-17	25,016.00	One Elcar Mercantile Corporation	
Procurement of 360 kilograms Chlorine Powder (45 kilogram/drum) with PR No. 2017-03-00082	Operations and Maintenance Division	Shopping	8-Feb-17	48,960.00	Oxychem Corporation	
Procurement of Various Office Supplies with PR No. 2017-03-00076	Administrative and General Services Division	Shopping	3-Apr-17	22,954.25	Cebu Business Materials Trading Company, Inc.	
Procurement of Various Computer Accessories with PR No. 2017-03-00081	Administrative and General Services Division	Shopping	3-Apr-17	35,050.00	Rich & J Trading	
Procurement of Various Janitorial Supplies with PR No. 2017-03-00083	Administrative and General Services Division	Shopping	3-Apr-17	4,963.00	Marte Enterprises	
Procurement of Various Office Supplies with PR No. 2017-03-00077	Commercial and Finance Division	Shopping	3-Apr-17	19,593.75	Cebu Business Materials Trading Company, Inc.	
Procurement of Various Materials for Lamak Pondol Booster Pump Installation with PR No. 2017-03-00080	Operations and Maintenance Division	Shopping	3-Apr-17	6,480.00	Monbeth Enterprises	
Procurement of 1 piece Grinder and 1 set Allen Wrench 1.5mm - 12mm with PR No. 2017-03-00086	Operations and Maintenance Division	Shopping	3-Apr-17	6,200.00	Al - Ed Trading	
Procurement of Various Materials for Combado Cantuod Rerouting and Transfer of Water Meter and Stub out with PR No. 2017-03-00088	Operations and Maintenance Division	Shopping	3-Apr-17	1,404.00	Monbeth Enterprises	
Procurement of 4 pieces Coupling, Straight PE 2 1/2" with PR No. 2017-03-00079	Operations and Maintenance Division	Shopping	12-Apr-17	5,832.00	Pentax Hardware Inc.	
Procurement of Various Materials for Repair PVC Pipe Creek at Cambuhawe with PR No. 2017-03-00087	Operations and Maintenance Division	Shopping	12-Apr-17	1,555.00	Concesa Builders Hardware	
Procurement of Various Materials for Genset Housing with PR No. 2017-03-00092	Operations and Maintenance Division	Shopping	12-Apr-17	5,149.99	Concesa Builders Hardware	
Procurement of 60 meters Pipe, PE 1 1/2", SDR11, 160PSI (Biasong) with PR No. 2017-03-00089	Operations and Maintenance Division	Shopping	12-Apr-17	7,500.00	Pentax Hardware Inc.	
Procurement of 60 meters Pipe, PE 1 1/2", SDR11, 160PSI (Cambuhawe) with PR No. 2017-03-00090	Operations and Maintenance Division	Shopping	12-Apr-17	7,500.00	Pentax Hardware Inc.	
Procurement of 2 pieces Chlorinator, 12 bars, 5.17 l/h with PR No. 2017-04-00093	Operations and Maintenance Division	Shopping	18-Apr-17	39,000.00	Sonicflow Enterprises	
Procurement of Hardbinding of Pink Copies of the Official Receipt for the Month of February 2017, for Teller 1 (5 booklets), Teller 2 (4 booklets), Teller 3 (1 booklet) with PR No. 2017-04-00094	Commercial and Finance Division	Negotiated Procurement - Small Value Procurement	23-Jun-17	4,850.00	M. Carangue Enterprises and Press	
Procurement of 5 boxes Computer Continuous Form 9 1/2 x 11, 3 ply with PR No. 2017-04-00099	Commercial and Finance Division	Shopping	17-May-17	3,400.00	Marte Educational Supply	
Procurement of 1 piece Relay, Over - Under Voltage 3 Phase, Phase Sequence with PR No. 2017-04-00095	Operations and Maintenance Division	Shopping	28-Apr-17	6,800.00	Rizalina Store	

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Procurement of 3 pieces Butterfly Valve 4"Ø, Lever Type with PR No. 2017-04-00096	Operations and Maintenance Division		Shopping	28-Apr-17	12,501.00	One Elcar Mercantile Corporation	
Procurement of Various Materials for Water Meter Transfer due to Sta. Cruz Bridge Expansion with PR No. 2017-04-00097	Operations and Maintenance Division		Shopping	28-Apr-17	2,718.00	Monbeth Enterprises	
Procurement of Various Materials for Stub Out and Water Meter Transfer at Highway Baliwagan with PR No. 2017-04-00098	Operations and Maintenance Division		Shopping	28-Apr-17	5,641.00	Monbeth Enterprises	
Procurement of 1 unit Booster Pump 1.5HP, Single Phase, capable to deliver 1.5lps at 5meters THD ad 600meters distance, existing pipe - PIPE pipe 2"Ø with PR No. 2017-04-00100	Operations and Maintenance Division		Shopping	28-Apr-17	22,658.00	Sonicflow Enterprises	
Procurement of Various Items for Nissan Frontier Change Oil with PR No. 2017-04-00102	Operations and Maintenance Division		Negotiated Procurement - Small Value Procurement	17-May-17	3,655.00	Jubros Auto Parts Supply	
Procurement of Various Materials for Customized Table with PR No. 2017-04-00101	Administrative and General Services Division		Shopping	8-May-17	2,075.00	Concesa Builders Hardware	
Procurement of Various Materials for Customized Filing Cabinet, CPU Cooler an Power Extension Cable with PR No. 2017-04-00103	Administrative and General Services Division		Shopping	24-May-17	13,550.00	Concesa Builders Hardware	
Procurement of 360 kilograms Chlorine Powder (45 kilogram/drum) with PR No. 2017-04-00105	Operations and Maintenance Division		Shopping	11-May-17	48,960.00	Oxychem Corporation	
Procurement for Consulting Services for the Preparation of Survey Returns and Subdivision Survey Approval by DENR - LMS VII with PR No. 2017-01-00012	Administrative and General Services Division		Negotiated Procurement - Small Value Procurement	-	-	-	CANCELLED
Provision of BWD 2017 Family Day Celebration with PR No. 2017-04-00104	Administrative and General Services Division		Public Bidding	-	-	-	FAILED
Procurement of 1 piece Relay, Over - Under Voltage Single Phase with PR No. 2017-05-00106	Operations and Maintenance Division		Shopping	19-Jun-17	3,500.00	Rizalina Store	
Procurement of 1 lot Computer Network and 2 sets System and Productivity Software with PR No. 2017-05-00108	Administrative and General Services Division		Shopping	20-Jun-17	27,600.00	Xcomp Computer Sales and Services, Inc.	
Procurement of 1 piece Relay Over - Under Voltage 3 Phase, Phase Sequence, 220 Volts with PR No. 2017-05-00109	Operations and Maintenance Division		Shopping	20-Jun-17	4,400.00	Monbeth Enterprises	
Procurement of 1 piece Extendable Ladder 20 feet, fiber glass and 1 unit Generator Set, diesel, 7000w with PR No. 2017-05-00110	Operations and Maintenance Division		Shopping	-	210,000.00	Jema Multi - Trading, Inc.	CANCELLED
Procurement of 360 kilograms Chlorine Powder (45 kilogram/drum) with PR No. 2017-05-00112	Operations and Maintenance Division		Shopping	29-May-17	48,960.00	Oxychem Corporation	
Procurement of 20 meters 3 core - 38mm2 Royal Cord Copper Wire with PR No. 2017-05-00113	Operations and Maintenance Division		Shopping	2-Jun-17	45,000.00	AI - Ed Trading	
Procurement of 13 kilograms Gasket, Rubber with Ply 1/8 with PR No. 2017-05-00111	Operations and Maintenance Division		Shopping	29-May-17	16,510.00	Pentax Hardware Inc.	
Procurement of 400 pieces Water Meter with PR No. 2017-05-0114	Commercial and Finance Division		Shopping	15-Jun-17	326,000.00	Key Systems Trading	
Provision of BWD 2017 Family Day Celebration (Re-Bid) with PR No. 2017-04-00104	Administrative and General Services Division		Public Bidding	-	-	-	FAILED
Procurement of Hard Binding of Pink Copies of the Official Receipt for the Month of March 2017 for Teller 1 (5 booklets), Teller 2 (4 booklets), Teller 3 (1 booklet) with PR No. 2017-05-00117	Commercial and Finance Division		Negotiated Procurement - Small Value Procurement	23-Jun-17	4,850.00	M. Carangue Enterprises and Press	
Procurement of 66 feet Hose Tube Chlorinator 1/4" with PR No. 2017-05-00116	Operations and Maintenance Division		Shopping	9-Jun-17	6,270.00	Pall Roces Corporation	
Procurement of 1 piece Relay Overload Thermal 5HP Three Phase 18 - 26 Ampere with PR No. 2017-06-00118	Operations and Maintenance Division		Shopping	15-Jun-17	1,500.00	Monbeth Enterprises	
Procurement of 1 unit Window Type Air Conditioner 2HP with PR No. 2017-06-00122	Administrative and General Services Division		Shopping	20-Jun-17	25,553.00	Emcor Incorporated - Balamban Branch	
Procurement of Hardbinding of Pink Copies of the Official Receipt for the Month of April 2017, for Teller 1 (4 booklets), Teller 2 (4 booklets), Teller 3 (1 booklet) with PR No. 2017-06-00119	Commercial and Finance Division		Negotiated Procurement - Small Value Procurement	23-Jun-17	4,365.00	M. Carangue Enterprises and Press	
Procurement of 1 set Engine Set for Multicab (SJF 565) with PR No. 2017-06-00121	Operations and Maintenance Division		Negotiated Procurement - Small Value Procurement	19-Jun-17	35,000.00	James Candia Engineering Services	
Procurement of 23 bottles Oto Solution 30ml with PR No. 2017-06-00123	Operations and Maintenance Division		Shopping	20-Jun-17	16,560.00	Pall Roces Corporation	

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Procurement of 360 kilograms Chlorine Powder (45 kilogram / drum) with PR No. 2017-06-00124	Operations and Maintenance Division	Shopping	20-Jun-17	48,960.00	Oxychem Corporation	
Procurement of Various Ink and Ribbon Cartridges with PR No. 2017-06-00125	Administrative and General Services Division	Shopping	23-Jun-17	33,100.00	Cebu Business Materials Trading Company, Inc.	
Procurement of Various Motorcycle Parts (SG 4307) with PR No. 2017-06-00120	Operations and Maintenance Division	Negotiated Procurement - Small Value Procurement	23-Jun-17	4,810.00	Kiara Enterprises	
Procurement of Various Materials for New Meter Testing at Upper Lamak Pondol with PR No. 2017-06-00128	Operations and Maintenance Division	Shopping	4-Jul-17	23,460.00	Pentax Hardware Inc.	
Procurement of 2 units VHF/FM Hnadhled Radio Transceiver, 5.5W, maximum power output, IP67 waterproof complete with antenna, belt clip, battery pack and charger, with NTC Permit and License with PR No. 2017-06-00129	Operations and Maintenance Division	Shopping	27-Jul-17	27,000.00	MM & S Enterprises	
Procurement of 1320 meters Pipe PE 1 1/2" SDR11, 160PSI and 2 pieces Coupling Straight PE 1 1/2" with PR No. 2017-06-00130	Operations and Maintenance Division	Shopping	7-Jul-17	133,100.00	Key Systems Trading	
Procurement of 3 cubic meters Washed Sand and 3 cubic meters Gravel 3/4" with PR No. 2017-06-00131	Operations and Maintenance Division	Shopping	13-Jul-17	6,000.00	Concesa Builders Hardware	
Procurement of 1 piece Relay Liquid Level with PR No. 2017-06-00132	Operations and Maintenance Division	Shopping	13-Jul-17	4,700.00	Monbeth Enterprises	
Procurement of 1 piece Database Software with PR No. 2017-06-00133	Administrative and General Services Division	Shopping	10-Jul-17	47,000.00	Xcomp Computer Sales and Services Inc	
Procurement of 2 pieces Tire 195 - 14R - C with PR No. 2017-06-00127	Operations and Maintenance Division	Negotiated Procurement - Small Value Procurement	13-Jul-17	9,300.00	Jubros Auto Parts Supply	
Procurement of 1 unit Pipe Threader Machine (size : 1/2" - 4"Ø) with PR No. 2017-07-00135	Operations and Maintenance Division	Shopping	-	139,000.00	Jema Multi - Trading, Inc.	CANCELLED (award)
Procurement of 360 kilograms Chlorine Powder (45 kilogram/drum) with PR No. 2017-07-00137	Operations and Maintenance Division	Shopping	18-Jul-17	48,960.00	Oxychem Corporation	
Procurement of 11000 pieces BWD Citizen's Charter Brochure with PR No. 2017-07-00138	Administrative and General Services Division	Shopping	22-Aug-17	48,950.00	Erzalan Printing Press	
Procurement of 20 carts EPSON Ribbon Cartridge LX310 with PR No. 2017-07-00139	Administrative and General Services Division	Shopping	8-Aug-17	3,300.00	Cebu Business Materials Trading Company Inc.	
Procurement of 3 pieces Office Chairs with PR No. 2017-08-00141	Administrative and General Services Division	Shopping	8-Aug-17	9,600.00	Cebu Business Materials Trading Company Inc.	
Procurement of 360 kilograms Chlorine Powder (45 kilogram/drum) with PR No. 2017-08-00142	Operations and Maintenance Division	Shopping	14-Aug-17	48,960.00	Oxychem Corporation	
Procurement of Various Materials for Highway Nangka Mainline Rehab with PR No. 2017-08-00143	Operations and Maintenance Division	Shopping	23-Aug-17	111,388.00	Pentax Hardware Inc.	
Procurement of 50 bottles Alcohol Ethyl Biogenic 70% with PR No. 2017-08-00145	Commercial and Fnance Division	Shopping	23-Aug-17	3,750.00	Marte Enterprises	
Procurement of Various Items for Nissan Frontier Air Conditioner Repair and Maintenance with PR No. 2017-08-00146	Operations and Maintenance Division	Negotiated Procurement - Small Value Procurement	23-Aug-17	5,600.00	Climate Cool Point Car Aircon Services	
Procurement of Various Materials for Buli Cansomcroy Lateral Line Rehabilitation with PR No. 2017-08-00144	Operations and Maintenance Division	Negotiated Procurement - Emergency Cases	14-Aug-17	122,848.00	Pentax Hardware Inc.	
Procurement of 25 carts Ink Cartridge HP678 - colored with PR No. 2017-08-00151	Administrative and General Services Division	Shopping	23-Aug-17	10,250.00	Cebu Business Materials Trading Company Inc.	
Procurement of 8 pieces Tire Multicab 155-80-R13 (POW No.01 Repair and Maintenance with PR No. 2017-08-00149	Operations and Maintenance Division	Negotiated Procurement - Small Value Procurement	23-Aug-17	28,000.00	LB Toledo Enterprises	
Procurement of 1 piece Contactor Magnetic Three Phase, 80 Amperes with PR No. 2017-08-00150	Operations and Maintenance Division	Shopping	5-Sep-17	8,700.00	Monbeth Enterprises	
Procurement of Various Items for the Fabrication of Drilling Equipment with POW No. 17-07-002, Supplemental APP No. 001, Request for Budget Realignment No. 2017-002 approved by BOD Resolution No. 21 of 2017 with PR No. 2017-08-00147	Operations and Maintenance Division	Shopping	9-Oct-17	241,600.00	Sonicflow Enterprises	FAILED (no quotation received - resorted to Negotiated Procurement - Small Value Procurement)
Procurement of Various Ink Cartridges (HP Deskjet 4545 & 2010) with PR No. 2017-08-00156	Administrative and General Services Division	Shopping	8-Sep-17	23,400.00	Copier Source Enterprises	
Procurement of 1 piece Valve, Ball 2" with PR No. 2017-08-00152	Operations and Maintenance Division	Shopping	8-Sep-17	1,850.00	Monbeth Enterprises	

BALAMBAN WATER DISTRICT
Aliwanay, Balamban, Cebu
LIST OF AWARDED SUPPLIERS
For the Whole Year 2017

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 Materials for Buli Cansomoroy Mainline Rehabilitation with PR No. 2017-08-00153	Operations and Maintenance Division	Negotiated Procurement - Emergency Cases	5-Sep-17	57,620.00	Pentax Hardware Inc.	
Procurement of 240 meters Pipe PE 1 1/2" SDR11, 160PSI with PR No. 2017-08-00154	Operations and Maintenance Division	Shopping	14-Sep-17	31,200.00	Pentax Hardware Inc.	
Procurement of Various Common Office Supplies (alcohol, tissue & furniture cleaner) with PR No. 2017-09-00157	Administrative and General Services Division	Shopping	11-Oct-17	22,475.00	Marte Enterprises	
Procurement of 1 unit Industrial Fan 24" with PR No. 2017-09-00160	Administrative and General Services Division	Shopping	14-Sep-17	12,500.00	Rich & J Trading	
Procurement of Various Multicab Parts SJF586 (velocity, clutch & suspension arm) with PR No. 2017-09-00164	Operations and Maintenance Division	Negotiated Procurement - Small Value Procurement	19-Sep-17	9,920.00	Jubros Auto Parts Supply	
Provision of Elf Rental with PR No. 2017-09-00158	Operations and Maintenance Division	Negotiated Procurement - Small Value Procurement	-	-	-	CANCELLED (purchase)
Procurement of 5 boxes Computer Continuous Form 9 1/2 x 11, 3 ply with PR No. 2017-09-00166	Commercial and Finance Division	Shopping	11-Oct-17	3,250.00	Marte Educational Supply	
Procurement of 360 kilograms Chlorine Powder (45 kilogram/drum) with PR No. 2017-09-00161	Operations and Maintenance Division	Shopping	19-Sep-17	48,960.00	Oxychem Corporation	
Procurement of Various Office Supplies (ballpen, record books & notebook) with PR No. 2017-09-00162	Operations and Maintenance Division	Shopping	11-Oct-17	4,230.00	Marte Educational Supply	
Procurement of Extendable Ladder 20 feet, Fiber Glass and Generator Set, diesel, 7000w with PR No. 2017-09-00159	Operations and Maintenance Division	Shopping	-	-	-	FAILED (no quotation received - resorted to Negotiated Procurement - Small Value Procurement) CANCELLED
Procurement of 3 lengths Pipe PVC 10" x 10 feet, Series 1000 with PR No. 2017-09-00163	Operations and Maintenance Division	Shopping	7-Sep-17	21,396.00	One Elcar Mercantile Corporation	
Procurement of 1 piece Valve Gate 2" with PR No. 2017-09-00167	Operations and Maintenance Division	Shopping	11-Oct-17	1,632.00	Balamban Jakktrade	
Procurement of Hard Binding of Pink Copies of the Official Receipt for the Month of May 2017 (10 booklets), for the month of June 2017 (10 booklets), for the month of July 2017 (9 booklets) with PR No. 2017-09-00168	Commercial and Finance Division	Negotiated Procurement - Small Value Procurement	15-Dec-17	14,065.00	Taguran Bookbindery & Copy Center	
Procurement of 1 box Network Cable with PR No. 2017-09-00169	Administrative and General Services Division	Shopping	11-Oct-17	6,575.00	Xcomp Computer Sales & Services Inc.	
Procurement of 129 meters Pipe PE 1", SDR11, 160PSI with PR No. 2017-09-00170	Operations and Maintenance Division	Shopping	4-Oct-17	5,418.00	Monbeth Enterprises	
Procurement of 1 piece External Storage 1 TB with PR No. 2017-09-00172	Commercial and Finance Division	Shopping	9-Oct-17	3,400.00	Cebu Business Materials Trading Company Inc.	
Procurement of 180 pieces Water Meter with PR No. 2017-09-00173	Commercial and Finance Division	Shopping	24-Oct-17	150,300.00	Constech Asia Corporation	returned all items to the supplier
Procurement of 1 piece Impeller with Guide Vane with PR No. 2017-09-00171	Operations and Maintenance Division	Shopping	9-Oct-17	4,596.00	Sonicflow Enterprises	
Procurement of BWD 2017 Sports Fest Uniform with PR No. 2017-10-00178	Administrative and General Services Division	Negotiated Procurement - Small Value Procurement	6-Oct-17	49,825.00	Ever Apparel	
Procurement of 500 pieces BWD Umbrella and 600 pieces BWD Mugs with PR No. 2017-10-00176	Commercial and Finance Division	Shopping	13-Nov-17	176,000.00	GSTG Marketing	FAILED (no quotation received - resorted to Negotiated Procurement - Small Value Procurement)
Procurement of 1 set Pump SHP. Single Phase, 230V, 60HZ, 3450RPM coupled with motor 3.6 LPS @ 65PSI with PR No. 2017-10-00175	Operations and Maintenance Division	Negotiated Procurement - Emergency Cases	11-Oct-17	84,500.00	Sonicflow Enterprises	
Procurement of 1 piece Pressure Reducing Valve 2", 16 Bars Threaded with POW No. 04 (Repair and Maintenance) with PR No. 2017-10-00174	Operations and Maintenance Division	Shopping	11-Oct-17	41,850.00	One Elcar Mercantile Corporation	
Procurement of 1 unit Electronic Check Writer with PR No. 2017-10-00180	Administrative and General Services Division	Shopping	8-Nov-17	10,000.00	Rich & J Trading	
Procurement of 5 units Microsoft SQL Server 2016 client access license with PR No. 2017-10-00181	Administrative and General Services Division	Shopping	-	-	-	CANCELLED (purchase)

BALAMBAN WATER DISTRICT
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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 of 2 gallons Engine Oil with PR No. 2017-10-00179	Operations and Maintenance Division	Negotiated Procurement - Small Value Procurement	24-Oct-17	1,900.00	Jubros Auto Parts Supply	
Procurement of 360 kilograms Chlorine Powder (45 kilogram / drum) with PR No. 2017-10-00182	Operations and Maintenance Division	Shopping	23-Oct-17	48,960.00	Oxychem Corporation	
Procurement of 1 piece Relay BW Liquid Level and 1 piece Relay Over - Under Voltage Single Phase with PR No. 2017-10-00183	Operations and Maintenance Division	Shopping	27-Oct-17	8,500.00	Monbeth Enterprises	
Procurement of 2 pieces Shaft Seal with PR No. 2017-10-00184	Operations and Maintenance Division	Shopping	23-Oct-17	2,400.00	Sonicflow Enterprises	
Procurement of 11,100 pieces 2018 BWD Hanging Calendar with PR No. 2017-10-00187	Commercial and Finance Division	Public Bidding	16-Nov-17	399,045.00	F. F. Sibi Enterprises, Inc.	
Procurement of 100 pax Meals (buffet style) for BWD 2017 Anniversary Celebration with PR No. 2017-10-00186	Administrative and General Services Division	Negotiated Procurement - Small Value Procurement	24-Oct-17	25,000.00	Ala Hostel and Merchants	
Provision of Random Drug Test for 26 Male BWD Regular Employees with PR No. 2017-10-00190	Administrative and General Services Division	Negotiated Procurement - Small Value Procurement	24-Oct-17	8,580.00	Our Lady of Lourdes Drugtesting Center	
Procurement of 3 pieces Magazine Rack, 3 boxes Continuous Form 9 1/2 x 5 1/2 - 2 ply and 5 reams Paper Multipurpose A4 70gsm with PR No. 2017-10-00185	Administrative and General Services Division	Shopping	24-Oct-17	5,500.00	Rich and J Trading	
Procurement of 1 unit Video Camera and 1 piece Fax Film for Panasonic KX FP701 with PR No. 2017-10-00189	Administrative and General Services Division	Shopping	23-Oct-17	26,100.00	Compuspec Sales and Services	
Procurement of Various Materials for the Installation of 5HP Booster Pump at Nangka with PR No. 2017-10-00191	Operations and Maintenance Division	Shopping	27-Oct-17	18,540.00	Monbeth Enterprises	
Procurement of 2 pieces Pressure Tank, Capacity 40 gallons, 40 - 60 PSI with PR No. 2017-10-00196	Operations and Maintenance Division	Negotiated Procurement - Emergency Cases	27-Oct-17	50,000.00	Sonicflow Enterprises	
Procurement of 3 lengths Pipe GI 8" x 6M, Schedule 40 (POW No. 07 - Repair and Maintenance) with PR No. 2017-10-00192	Operations and Maintenance Division	Shopping	2-Nov-17	74,364.00	GTSG Marketing	
Procurement of 4 lengths Pipe GI 2" x 6M, Schedule 80 and 1 length Angle Bar Standard 2" with PR No. 2017-10-00195	Operations and Maintenance Division	Shopping	30-Oct-17	35,345.00	One Elcar Mercantile Corporation	
Procurement of Meals and Snacks during Civil Service Month with PR No. 2017-09-00158	Administrative and General Services Division	Negotiated Procurement - Small Value Procurement	30-Oct-17	25,000.00	John Chirstopher's Blissful Creation Events and FlowerShop	
Procurement of various Items as Games Prizes during BWD Anniversary Celebration with PR No. 2017-10-00188	Administrative and General Services Division	Negotiated Procurement - Small Value Procurement	3-Nov-17	23,500.00	Rich & J Trading	
Procurement of Various Trophies and Medals for Science and Math Quiz Bee with PR No. 2017-10-00197	Administrative and General Services Division	Negotiated Procurement - Small Value Procurement	13-Nov-17	16,720.00	BCT Sportsworld Enterprises	
Procurement of Various Trophies and Medals for BWD Sports Fest with PR No. 2017-10-00198	Administrative and General Services Division	Negotiated Procurement - Small Value Procurement	13-Nov-17	15,000.00	BCT Sportsworld Enterprises	
Procurement of Various Electrical Items for the Installation of 2HP Booster Pump at Cambuhawe with PR No. 2017-10-00193	Operations and Maintenance Division	Shopping	3-Nov-17	3,112.00	Rizalina Store	
Procurement of Various Electrical Items for the Installation of 5HP Booster Pump at Lamak, Nangka with PR No. 2017-10-00194	Operations and Maintenance Division	Shopping	3-Nov-17	4,327.00	Rizalina Store	
Procurement of Snacks During Sports Fest Opening with PR No. 2017-11-00205	Administrative and General Services Division	Negotiated Procurement - Small Value Procurement	3-Nov-17	10,000.00	Mordz Snack Bar	
Procurement of 4 carts Kyocera Toner - Black TK 100 with PR No. 2017-11-00206	Administrative and General Services Division	Shopping	23-Nov-17	8,400.00	OGM Copier and Supplier	
Procurement of 2 gallons Engine Oil for Nissan Frontier (POW No. 06 - Repair and Maintenance) with PR No. 2017-11-00209	Operations and Maintenance Division	Negotiated Procurement - Small Value Procurement	16-Nov-17	5,550.00	Jubros Auto Parts Supply	
Procurement of 1 set Pump 5HP. Single Phase, 230V, 60HZ, 3450RPM coupled with motor 3.6 LPS @ 65PSI with PR No. 2017-11-00212	Operations and Maintenance Division	Negotiated Procurement - Emergency Cases	13-Nov-17	84,500.00	Sonicflow Enterprises	
Procurement of 1 unit Floor Mounted Air Conditioner 3.0TR with PR No. 2017-11-00204	Administrative and General Services Division	Shopping	13-Nov-17	78,472.00	Emcor Inc.	
Procurement of 15 packs Battery size AA, 10 packs Battery size AAA and 10 packs Bios Battery with PR No. 2017-11-00208	Administrative and General Services Division	Shopping	13-Nov-17	4,630.00	Cebu Business Materials Trading Compant Inc.	
Procurement of 1000 pieces Stock Card with PR No. 2017-11-00210	Administrative and General Services Division	Shopping	15-Dec-17	5,000.00	Taguran Bookbindery & Copy Center	

BALAMBAN WATER DISTRICT
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Procurement of 540 meters Pipe PE 1 1/2", SDR11, 160PSI (POW No. 04 - Repair and Maintenance) with PR No. 2017-10-00199	Operations and Maintenance Division	Shopping	3-Nov-17	53,190.00	Pentax Hardware Inc.	
Procurement of 360 kilograms Chlorine Powder (45 kilogram/drum) with PR No. 2017-11-00207	Operations and Maintenance Division	Shopping	13-Nov-17	48,960.00	Oxychem Corporation	
Procurement of 60 meters Pipe PE 1 1/2", SDR11, 160PSI and 2 pieces Elbow Equal PE 1 1/2" x 90° (POW No. 08 - Repair and Maintenance) with PR No. 2017-11-00211	Operations and Maintenance Division	Shopping	16-Nov-17	7,960.00	Monbeth Enterprises	
Procurement of 1 piece Generator Set (Types: Brush (AVR), Singel Phase, Voltage-120/220V, Frequency-60HZ, Surge Output-11,000W, Rated Output-10,000W, Rated Current-36.6amperes, Output Receptacle-50amps range and 14-150R, DC 12V output, Fuel-diesel, Fuel Tank Capacity-25L, run time @ 75%load-7, Dimensions-870x630x700) with PR No. 2017-10-00200	Operations and Maintenance Division	Negotiated Procurement - Emergency Cases	15-Nov-17	204,700.00	Sonicflow Enterprises	
Procurement of Hard Binding of Pink Copies of the Official Receipt for the Month of August 2017 (10 booklets) and for the Month of December 2017 (12 booklets) with PR No. 2017-11-00213	Commercial and Finance Division	Negotiated Procurement - Small Value Procurement	15-Dec-17	10,670.00	Taguran Bookbindery & Copy Center	
Procurement of 25 reams Paper, Bond Substance 0, Letter, Brand - Orange with PR No. 2017-11-00214	Commercial and Finance Division	Shopping	23-Nov-17	5,250.00	Marte Educational Supply	
Procurement of 1 piece Extendable Ladder 20 feet, Fiber Glass with PR No. 2017-10-00201	Operations and Maintenance Division	Shopping	16-Nov-17	25,000.00	Sonicflow Enterprises	
Procurement of Various Materials for Math & Science Quiz Bee with PR No. 2017-11-00215	Administrative and General Services Division	Shopping	23-Nov-17	3,340.00	Marte Educational Supply	
Procurement of 1 unit LED Monitor with PR No. 2017-11-00216	Administrative and General Services Division	Shopping	5-Dec-17	7,200.00	Xcomp Computer Sales and Services Inc.	
Procurement of 6 units Cellphones as Gift Rewards for Math & Science Quiz Bee Winners (Elementary & High School Division) with PR No. 2017-11-00217	Administrative and General Services Division	Shopping	23-Nov-17	12,000.00	Litecost Cellphone and Accessories	
Procurement of Hardbinding of Pink Copies of the Official Receipt for the Month of October 2017, for Teller 1 (5 booklets), Teller 2 (4 booklets), Teller 3 (1 booklet) with PR No. 2017-11-00218	Commercial and Finance Division	Negotiated Procurement - Small Value Procurement	15-Dec-17	4,850.00	Taguran Bookbindery & Copy Center	
Procurement of 2 pieces Valve Ball 2" and 2 pieces Adaptor Male PE 2" with PR No. 2017-11-00220	Operations and Maintenance Division	Shopping	4-Dec-17	4,470.00	Monbeth Enterprises	
Procurement of 2 lengths Pipe GI 4" x 6M, Schedule 40 and 1 piece Valve Foot 3" with PR No. 2017-11-00221	Operations and Maintenance Division	Shopping	4-Dec-17	49,687.00	Oe Elcar Mercantile Corporation	
Provision for the Physical Arrangement and Stage Decoration for 4th BWD Math and Science Quiz Bee with PR No. 2017-11-00222	Administrative and General Services Division	Negotiated Procurement - Small Value Procurement	5-Dec-17	9,000.00	John Christopher's Blissful Creations Events and Flower Shop	
Provision for the Lunch Meals for 4th BWD Math and Science Quiz Bee with PR No. 2017-11-00223	Administrative and General Services Division	Negotiated Procurement - Small Value Procurement	8-Dec-17	11,855.00	Rimlo's Foodhaus	
Provision for the Kiddie Meal for Children's Congress Month Celebration with PR No. 2017-11-00226	Administrative and General Services Division	Negotiated Procurement - Small Value Procurement	5-Dec-17	32,940.00	Golden Arches Development Corporation	
Provision for the Magic Show for Children's Congress Month Celebration with PR No. 2017-11-00227	Administrative and General Services Division	Negotiated Procurement - Small Value Procurement	8-Dec-17	10,000.00	Eyshang Snack House, Party Needs and General Merchandise	
Procurement of Various Office Supplies with PR No. 2017-11-00224	Administrative and General Services Division	Shopping	2-Dec-17	25,206.00	Rich & J Trading	
Procurement of 78 bags Rice (5kilos per bag) for Raffle Prizes for BWD Employees Annual Assembly and Fellowship with PR No. 2017-11-00225	Administrative and General Services Division	Shopping	15-Dec-17	18,486.00	Arlene Store	
Procurement of 360 kilograms Chlorine Powder (45 kilogram/drum) with PR No. 2017-12-00229	Operations and Maintenance Division	Shopping	15-Dec-17	48,960.00	Oxychem Corporation	
Procurement of 1 piece Rack End Pinion and 2 pieces Suspension Arm with PR No. 2017-11-00228	Operations and Maintenance Division	Negotiated Procurement - Small Value Procurement	20-Dec-17	3,200.00	LB Toledo Enterprises	
Procurement of 1 piece Office Table with PR No. 2017-12-00234	Administrative and General Services Division	Shopping	21-Dec-17	5,000.00	Rich & J Trading	

BALAMBAN WATER DISTRICT
Alliwanay, Balamban, Cebu
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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)
Provision of Snacks for 4th BWD Math and Science Quiz Bee with PR No. 2017-12-00235	Administrative and General Services Division	Negotiated Procurement - Small Value Procurement	21-Dec-17	4,950.00	Eliezer's Bakeshop	
Provision of 85 pax Snacks and Meal Lunch for Clean Up Drive with PR No. 2017-12-00236	Administrative and General Services Division	Negotiated Procurement - Small Value Procurement	21-Dec-17	16,575.00	Rimlo's Foodhaus	
Procurement of 22 reams Riso Printing Long Size Substance 20 for New Water Rate Increase with PR No. 2017-12-00239	Commercial and Finance Division	Negotiated Procurement - Small Value Procurement	29-Dec-17	6,160.00	Rich & J Trading	
Procurement of 2 pieces Tarpaulin Printing for New Water Rate Increase with PR No. 2017-12-00240	Commercial and Finance Division	Negotiated Procurement - Small Value Procurement	21-Dec-17	2,020.00	Touchline Advertising Services & Promotion	
Provision of Radio Broadcasting for New Water Rate Increase with PR No. 2017-12-00237	Commercial and Finance Division	Negotiated Procurement - Small Value Procurement	-	10,500.00	24th Avenue Creative Ads, Solution, Events & Broadcasting	
Procurement of Various Parts for Nissan Frontier (ZBC781) with PR No. 2017-12-00233	Operations and Maintenance Division	Negotiated Procurement - Small Value Procurement	15-Dec-17	6,264.00	LB Toledo Enterprises	
Procurement of Various Cleaning Supplies for Clean Up Drive with PR No. 2017-12-00238	Administrative and General Services Division	Shopping	21-Dec-17	2,198.00	Rich & J Trading	
Procurement of 1 piece Relay Liquid Level with PR No. 2017-12-00230	Operations and Maintenance Division	Shopping	29-Dec-17	4,700.00	Monbeth Enterprises	
Procurement of 2 pieces Coupling Sleeve Type 8" PVC to PVC (POW No. 10 - Repair and Maintenance) with PR No. 2017-12-00232	Operations and Maintenance Division	Shopping	21-Dec-17	22,904.00	Balamban Jakktrade	
Provision of 100 pax Package Meal (4 main course and 1 round softdrinks) and Venue Rental for BWD Employees Annual Assembly and Fellowship with PR No. 2017-12-00242	Administrative and General Services Division	Negotiated Procurement - Small Value Procurement	29-Dec-17	28,000.00	Dian's Cuisine and Catering Services	

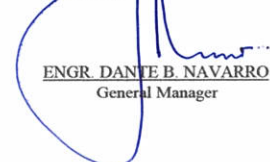
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