

BALAMBAN WATER DISTRICT
Aliwanay, Balamban, Cebu
LIST OF AWARDED SUPPLIERS
For the Whole Year 2018

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 Timer Delay with PR No. 2019-01-00001	Operations Division	Shopping	22-Jan-19	4,850.00	Monbeth Enterprises	
Procurement of 1 piece Relay Liquid Level and 1 piece Relay Over - Under Voltage Single Phase with PR No. 2019-01-00002	Operations Division	Shopping	22-Jan-19	9,400.00	Monbeth Enterprises	
Procurement of 100 feet Chlorinator Hose 1/4" with PR No. 2019-01-00003	Operations Division	Shopping	11-Jan-19	9,500.00	Pall Roces Corporation	
Provision of 1 lot Hosting Plan Premium: 80GB Disk Space, 160GB Traffic/MO Bandwidth, Unlimited Web Mail/POP3 Emails, with Add-on *SSL Certificate and Dedicated IP with PR No. 2019-01-00004	Administrative and General Services Division	Negotiated Procurement - Small Value Procurement	11-Jan-19	48,960.00	Oxychem Corporation	
Procurement of 360 kilograms Chlorine Powder (45 kilogram / drum) with PR No. 2019-01-00006	Maintenance Division	Shopping	11-Jan-19	12,219.04	PHILWEBSERVICES, INC.	
Procurement of Various Ink Cartridges with PR No. 2019-01-00007	Administrative and General Services Division	Shopping	29-Jan-19	36,160.00	Cebu Business Materials Trading Company Inc.	
Procurement of Various IT Battery Supplies with PR No. 2019-01-00008	Administrative and General Services Division	Shopping	29-Jan-19	5,250.00	Cebu Business Materials Trading Company Inc.	
Procurement of 1 unit Epson Dot Matrix (9 - pin narrow carriage impact printer) with PR No. 2019-01-00009	Administrative and General Services Division	Shopping	15-Feb-19	10,500.00	Power X Solution Technology Inc.	
Procurement of Hard Binding of Pink Copies of the Official Receipt for the Month of November and December 2018, Teller 1 (10booklets), Teller 2 (8 booklets) Teller 3 (2 booklets) with PR No. 2019-01-00010	Finance and Commerical Division	Negotiated Procurement - Small Value Procurement	15-Feb-19	9,600.00	Taguran Printing and Copy Center	
Procurement of 22 pieces Lock Shackle with PR No. 2019-01-00011	Operations Division	Shopping	30-Jul-19	10,890.00	Rich & J Trading	
Procurement of 1 unit Pump, Booster 3HP with PR No. 2019-01-00012	Maintenance Division	Negotiated Procurement - Emergency Cases	6-Feb-19	52,000.00	Sonicflow Enterprises	
Procurement of 360 kilograms Chlorine Powder (45 kilogram / drum) with PR No. 2019-01-00013	Maintenance Division	Shopping	29-Jan-19	48,960.00	Oxychem Corporation	
Procurement of 300 meters Pipe PE 1", SDR9 and 4 pieces Coupling Straight PE 1" with PR No. 2019-01-00015	Maintenance Division	Shopping	6-Feb-19	22,360.00	Balamban Jakktrade	
Procurement of Visual Studio Resharper with PR No. 2019-01-00016	Administrative and General Services Division	Shopping	15-Feb-19	24,000.00	Rich & J Trading	
Procurement of 100 boxes Official Receipt Form with PR No. 2019-01-00017	Finance and Commerical Division	Shopping	15-Feb-19	185,000.00	Philand Industries, Incorporated	
Procurement of Polo Shirt with Collar and Knitting with Four Different Colors and Sizes for BWD Contractual Employees Uniform with PR No. 2019-01-00018	Finance and Commerical Division	Negotiated Procurement - Small Value Procurement	7-Feb-19	7,500.00	Ever Apparel	
Procurement of Polo Shirt with Collar and Knitting with Four Different Colors and Sizes for BWD Contractual Employees Uniform with PR No. 2019-01-00019	Maintenance Division	Negotiated Procurement - Small Value Procurement	7-Feb-19	29,000.00	Ever Apparel	
Provision of Value Meal Expenses for Outreach Program with PR No. 2019-01-00020	Administrative and General Services Division	Negotiated Procurement - Small Value Procurement	29-Jan-19	29,750.00	ROBI - JBEE CORPORATION	
Procurement of 3 pieces Office Chair - YM 898 with PR No. 2019-01-00021	Administrative and General Services Division	Shopping	6-Feb-19	8,940.00	Cebu Business Materials Trading Company Inc.	

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Drilling of 80 meters one (1) Exploratory / Production Well, Supply, Delivery and Installation of Electro - Mechanical and Chlorination Equipment at Sitio Magharap, Bgry. Abucayan Balamban Cebu With PR No. 2019-01-00022	Maintenance Division	Public Bidding	15-Mar-19	2,037,500.00	MG & M Construction and Supplies	
Procurement of 360 kilograms Chlorine Powder (45 kilogram / drum) with PR No. 2019-02-00023	Maintenance Division	Shopping	15-Feb-19	48,960.00	Oxychem Corporation	
Procurement of 1 set 7.5HP Submersible Pump and Motor with PR No. 2019-02-00024	Maintenance Division	Negotiated Procurement - Emergency Cases	15-Feb-19	133,500.00	Sonicflow Enterprises	
Procurement of 2 cubic meters Washed Gravel and 2 cubic meters Washed Sand with PR No. 2019-02-00025	Maintenance Division	Shopping	15-Feb-19	4,080.00	Concesa Builders Hardware	
Procurement of 4 lengths Coco Lumber 2 x 3 x 10, 4 sheets Ordinary Plywood 3/4" and 3 sheets Ordinary Plywood 1/4" with PR No. 2019-02-00026	Maintenance Division	Shopping	15-Feb-19	5,850.00	Concesa Builders Hardware	
Procurement of Various Ink Cartridges with PR No. 2019-02-00027	Administrative and General Services Division	Shopping	15-Feb-19	11,250.00	Marte Educational Supply	
Procurement of Various Items for Nissan Frontier (ZBC781) with PR No. 2019-02-00028	Maintenance Division	Negotiated Procurement - Small Value Procurement	27-Feb-19	43,440.00	Jubros Auto Parts Supply	
Procurement of Various Fittings for Water Meters Transfer at Tunga Cantuod with PR No. 2019-02-00029	Operations Division	Shopping	15-Mar-19	3,620.00	Monbeth Enterprises	
Procurement of 1 unit Computer with Accessories with PR No. 2019-02-00030	Administrative and General Services Division	Shopping	5-Apr-19	105,000.00	Rich and J Trading	FAILED (BWD-FAILURE2019-001) resorted to NP - SVP
Procurement of 1 sheet Steel Plate 4 x 8 x 12mm with PR No. 2019-02-00033	Maintenance Division	Shopping	1-Mar-19	18,750.00	Pentax Hardware Inc.	
Procurement of 360 kilograms Chlorine Powder (45 kilogram / drum) with PR No. 2019-02-00034	Maintenance Division	Shopping	1-Mar-19	48,960.00	Oxychem Corporation	
Procurement of Hard Binding of Pink Copies of the Official Receipt for the Month of January 2019, Teller 1 (6booklets), Teller 2 (4 booklets) Teller 3 (1 booklet), Teller 4 (1 booklet) with PR No. 2019-02-00035	Finance and Commerical Division	Negotiated Procurement - Small Value Procurement	15-Mar-19	5,820.00	Taguran Printing and Copy Center	
Procurement of 400 pieces Water Meter with PR No. 2019-02-00036	Finance and Commerical Division	Shopping	23-May-19	362,000.00	EDMI Phil. Inc.	
Procurement of 1 subscription Desktop and Management Software with PR No. 2019-02-00037	Administrative and General Services Division	Direct Contracting	5-Mar-19	60,328.80	IT Group, Inc.	
Supply, Delivery and Installation of 1 unit HDPE Liner Model RT160 - 43 for Daanbantayan Water District	-	Shopping	-	694,000.00	Reftec Industrial Supply & Services Inc.	
Procurement of Various Fittings for Interconnection of 6"Ø PVC Pipe from Camanggahan to 2"Ø PE Pipe Soberano Buanoy with PR No. 2019-02-00038	Maintenance Division	Shopping	15-Mar-19	30,885.00	Balamban Jakktrade	
Procurement of various Fittings for Temporary Transmission Line from Daylor Pump House to Lomboy, Abucayan with PR No. 2019-03-00040	Maintenance Division	Negotiated Procurement - Emergency Cases	28-Mar-19	67,175.00	April Rose Ent. and Builders	
Procurement of Various Fittings for Transfer of Water Meters to Stub Out at Tubod Pondol with PR No. 2019-03-00041	Operations Division	Shopping	20-Mar-19	6,505.00	Monbeth Enterprises	
Provision of RISO Various Office Forms with PR No. 2019-03-00042	Finance and Commerical Division	Negotiated Procurement - Small Value Procurement	28-Mar-19	6,240.00	Rich and J Trading	
Procurement of 360 kilograms Chlorine Powder (45 kilogram / drum) with PR No. 2019-03-00043	Maintenance Division	Shopping	28-Mar-19	48,960.00	Oxychem Corporation	

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Procurement of Cloud Data Management and Analysis with PR No. 2019-03-00045	Administrative and General Services Division	Shopping	12-Apr-19	31,000.00	Ng Khai Development Corporation	
Procurement of 1 unit Home Filtration System with PR No. 2019-03-00046	Administrative and General Services Division	Shopping	12-Apr-19	9,500.00	Cebu HiQ Manufacturing Corp.	
Provision of Breakfast Meal Expenses for World Water Day Celebration with PR No. 2019-03-00047	Administrative and General Services Division	Negotiated Procurement - Small Value Procurement	20-Mar-19	14,450.00	Robi - Jbee Corporation	
Procurement of T- Shirt and Printing Expenses for World Water Day Celebration with PR No. 2019-03-00048	Administrative and General Services Division	Negotiated Procurement - Small Value Procurement	20-Mar-19	16,100.00	Touchline Advertising Services & Promotion	
Various Fittings for Repair and Maintenance Stock with PR No. 2019-03-00049	Maintenance Division	Public Bidding	18-Jun-19	481,430.95	Pentax Hardware Inc.	
Procurement of 1 piece Relay Liquid Level with PR No. 2019-03-00050	Maintenance Division	Shopping	5-Apr-19	4,990.00	Fhort's and Dod's Store	
Procurement of Hard Binding of Pink Copies of the Official Receipt for the Month of February 2019, Teller 1 (4booklets), Teller 2 (3 booklets) Teller 3 (1 booklets), Teller 4 (1 booklet) with PR No. 2019-03-00051	Finance and Commerical Division	Negotiated Procurement - Small Value Procurement	12-Apr-19	4,365.00	Taguran Printing and Copy Center	
Procurement of Various Fittings for 2"Lateral Line Rehabilitation at Lingatong Vito with PR No. 2019-03-00052	Maintenance Division	Shopping	12-Apr-19	27,332.00	Balamban Jakktrade	
Procurement of 29 lengths Deformed Bar 10mm with PR No. 2019-03-00053	Maintenance Division	Shopping	24-Apr-19	4,495.00	Concesa Builders Hardware	
Procurement of 120 pieces Concrete Hollow Block 6" and 300 pieces Concrete Hollow Block 4" with PR No. 2019-03-00054	Maintenance Division	Shopping	24-Apr-19	6,600.00	Concesa Builders Hardware	
Procurement of 25 bags Cement with PR No. 2019-03-00055	Maintenance Division	Shopping	24-Apr-19	5,125.00	Concesa Builders Hardware	
Procurement of 6 cubic meter Sand with PR No. 2019-03-00056	Maintenance Division	Shopping	24-Apr-19	6,120.00	Concesa Builders Hardware	
Procurement of Various Items for Multicab (SJF586) with PR No. 2019-03-00057	Maintenance Division	Negotiated Procurement - Small Value Procurement	12-Apr-19	4,250.00	Jubros Auto Parts Supply	
Procurement of 1 unit Biometric Machine with PR No. 2019-04-00060	Administrative and General Services Division	Shopping	15-May-19	21,450.00	Power X Solution Technology Inc.	
Procurement of 360 kilograms Chlorine Powder (45 kilogram / drum) with PR No. 2019-04-00061	Maintenance Division	Shopping	25-Apr-19	48,960.00	Oxychem Corporation	
Procurement of Various Office Supplies with PR No. 2019-04-00062	Finance and Commerical Division	Shopping	2-May-19	9,518.00	Marte Educational Supply	
Procurement of Various Fittings for Transfer of Water Meters at Cema, Immaculada with PR No. 2019-04-00064	Operations Division	Shopping	25-Apr-19	2,002.00	Monbeth Enterprises	
Procurement of 10 cubic meters Gravel with PR No. 2019-04-00065	Maintenance Division	Shopping	25-Apr-19	10,200.00	Sonicflow Enterprises	
Procurement of 1 piece Sleeve Type Coupling 4" PVC - PVC with PR No. 2019-04-00066	Maintenance Division	Shopping	25-Apr-19	4,275.00	Monbeth Enterprises	
Procurement of Equipment Rental with PR No. 2019-04-00067	Maintenance Division	Negotiated Procurement - Small Value Procurement	25-Apr-19	10,000.00	Sonicflow Enterprises	
Procurement of 23 sheets Steel Matting with PR No. 2019-04-00068	Maintenance Division	Shopping	25-Apr-19	9,200.00	Concesa Builders Hardware	
Procurement of 1 piece Sleeve Type Coupling 8" PVC - PVC with PR No. 2019-04-00069	Maintenance Division	Shopping	2-May-19	8,500.00	Monbeth Enterprises	
Procurement of 1 piece Camera Backpack with PR No. 2019-04-00070	Administrative and General Services Division	Shopping	8-May-19	3,500.00	Rich & J Trading	
Procurement of 4 pieces Network Interface Card and 3 pieces Computer Case with PR No. 2019-04-00071	Administrative and General Services Division	Shopping	15-May-19	7,700.00	Power X Solution Technology Inc.	

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Procurement of Hard Binding of Pink Copies of the Official Receipt for the Month of March 2019 Teller 1 (5 booklets), Teller 2 (4 booklets), Teller 3 (1 booklet), Teller 4 (1 booklet) with PR No. 2019-04-00072	Finance and Commerical Division	Negotiated Procurement - Small Value Procurement	15-Aug-19	4,400.00	Snad's Trading & Printing Services	
Procurement of 70 meters Pipe PE 1", SDR11 and 2 pieces Coupling Straight PE 1" with PR No. 2019-05-00074	Maintenance Division	Shopping	15-May-19	3,920.00	Monbeth Enterprises	
Procurement of 1 piece Impeller with PR No. 2019-05-00075	Maintenance Division	Shopping	15-May-19	18,703.00	Sonicflow Enterprises	
Procurement of 1 piece Floatless Level Control with PR No. 2019-05-00077	Maintenance Division	Shopping	15-May-19	4,500.00	Fhort's & Dod's Store	
Procurement of 4 pieces Valve Injection with PR No. 2019-05-00078	Maintenance Division	Shopping	15-May-19	24,000.00	Sonicflow Enterprises	
Procurement of Various Construction Materials for File Storage Cabinet with PR No. 2019-05-00079	Maintenance Division	Shopping	3-Jun-19	1,670.00	Concesa Builders Hardware	
Procurement of Meals and Venue Expenses for Disaster Preparedness Seminar with PR No. 2019-05-00080	Administrative and General Services Division	Negotiated Procurement - Small Value Procurement	15-May-19	26,600.00	Elron Hotel	
Procurement of 360 kilograms Chlorine Powder (45 kilogram/drum) with PR No. 2019-05-00081	Maintenance Division	Shopping	29-May-19	48,960.00	Oxychem Corporation	
Procurement of 1 unit Deskjet Colour Printer with PR No. 2019-05-00082	Administrative and General Services Division	Shopping	28-May-19	49,000.00	Rich & J Trading	
Procurement of Various Office Supplies with PR No. 2019-05-00083	Administrative and General Services Division	Shopping	28-May-19	24,998.00	Rich & J Trading	
Procurement of 2 pieces Chlorinator, 10 Bars with PR No. 2019-05-00084	Maintenance Division	Shopping	3-Jun-19	43,000.00	Sonicflow Enterprises	
Procurement of Various Fittings for Transfer of Water Meters at Prenza with PR No. 2019-05-00085	Operations Division	Shopping	13-Jun-19	4,479.00	Monbeth Enterprises	
Provision of 2019 Family Day Celebration with PR No. 2019 with PR No.2019-05-00086	Administrative and General Services Division	Public Bidding	-	-	-	FAILED BWD-FAILURE2019-002
Provision of 2019 Family Day Celebration (Re - Bid) with PR No. 2019-05-00086	Administrative and General Services Division	Public Bidding	2-Aug-19	599,825.00	Al - Ed Trading	FAILED BWD-FAILURE2019-003 (resort to NP - Two Failed Bidding)
Procurement of 1 cart Toner Cartridge with PR No. 2019-05-00089	Administrative and General Services Division	Shopping	3-Jun-19	23,350.00	Copier Source Enterprises	
Procurement of Various Materials for BWD Payment Area Roof Repair with PR No. 2019-05-00090	Administrative and General Services Division	Negotiated Procurement - Emergency Cases	3-Jun-19	74,800.00	Sonicflow Enterprises	
Procurement of 10 packs Epson Ribbon Cartridge (3's/pack) LX310 with PR No. 2019-05-00091	Finance and Commerical Division	Shopping	3-Jun-19	7,200.00	Rich & J Trading	
Procurement of Hard Binding of Pink Copies of the Official Receipt for the Month of April 2019 Teller 1 (6 booklets), Teller 2 (3 booklets), Teller 3 (1 booklet), Teller 4 (1 booklet) with PR No. 2019-05-00092	Finance and Commerical Division	Negotiated Procurement - Small Value Procurement	15-Aug-19	4,400.00	Snad's Trading & Printing Services	
Procurement of Water Meter (400 pieces) with PR No. 2019-05-00094	Finance and Commerical Division	Shopping	16-Aug-19	376,000.00	GTSG Marketing	
Procurement of 200 feet Chorinator Hose 1/4" with PR No. 2019-05-00095	Maintenance Division	Shopping	13-Jun-19	19,600.00	Sonicflow Enterprises	
Procurement of Various Motorcycle Parts and Labor (SG4306) with PR No. 2019-05-00097	Maintenance Division	Negotiated Procurement - Small Value Procurement	1-Jul-19	1,940.00	Kiara Enterprises	
Procurement of 2 pieces Pipe Wrench 12" and 2 pieces Adjustable Wrench 10" with PR No. 2019-05-00098	Maintenance Division	Shopping	19-Jun-19	7,880.00	Balamban Jakktrade	

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Procurement of 360 kilograms Chlorine Powder (45 kilogram / drum) with PR No. 2019-06-00100	Maintenance Division	Shopping	20-Jun-19	48,960.00	Oxychem Corporation	
Procurement of 1 set 3HP Submersible Pump and Motor with PR No. 2019-06-00101	Maintenance Division	Negotiated Procurement - Emergency Cases	14-Jun-19	76,000.00	Sonicflow Enterprises	
Procurement of Various Materials for Installation and Fabrication of Cable Tray at Cambuhawe Pumping Station with PR No. 2019-06-00102	Maintenance Division	Shopping	1-Jul-19	13,228.00	Concesa Builders Hardware	
Procurement of 84 pieces Petty Cash Voucher Form with PR No. 2019-06-00103	Finance and Commerical Division	Shopping	15-Aug-19	8,400.00	Snad's Trading & Printing Services	
Procurement of Various Office Supplies with PR No. 2019-06-00104	Maintenance Division	Shopping	8-Jul-19	8,271.00	Marte Educational Supply	
Procurement of 1 subscription Endpoint Security - Endpoint Agent with PR No. 2019-06-00106	Administrative and General Services Division	Shopping	11-Jul-19	70,000.00	OS1 Solutions Inc.	
Procurement of 1 subscription Adobe Photoshop, CC, 1 year subscription with PR No. 2019-06-00107	Administrative and General Services Division	Shopping	17-Jul-19	27,874.00	Ng Khai Development Corporation	
Procurement of 2 pieces Sleeve Type Coupling 4" with PR No. 2019-06-00108	Maintenance Division	Shopping	1-Jul-19	9,960.00	Balamban Jakktrade	
Procurement of 2 Tire 195 R14 - C for Nissan Front Frontier (front) with PR No. 2019-06-00109	Maintenance Division	-	-	-	-	CANCELLED
Procurement of 1 set Welding Machine Inverter Type 300 - 400 Amperes and 1 set Clamp Meter, Digital, 400 Amperes with PR No. 2019-06-00110	Maintenance Division	Shopping	1-Jul-19	240.00	Pentax Hardware Inc.	
Procurement of 27 reams Paper, Bond Substance 20, letter (short size) with PR No. 2019-06-00111	Finance and Commerical Division	Shopping	10-Jul-19	7,020.00	Marte Educational Supply	
Procurement of 360 kilograms Chlorine Powder (45 kilogram / drum) with PR No. 2019-06-00112	Maintenance Division	Shopping	10-Jul-19	48,960.00	Oxychem Corporation	
Procurement of 1 piece CI Sleeve Type Coupling 8", PVC - PVC and 5 rolls Tape Teflon 3/4" with PR No. 2019-06-00113	Maintenance Division	Shopping	10-Jul-19	9,925.00	Balamban Jakktrade	
Procurement of Various Construction materials for BWD Office Cabinet with PR No. 2019-07-00118	Maintenance Division	Shopping	2-Aug-19	2,196.00	Concesa Builders Hardware	
Procurement of 2 rolls PE Pipe 2" x 60M, SDR11 (POW No. 01 - Repair and Maintenance) with PR No. 2019-07-00119	Maintenance Division	Shopping	30-Jul-19	27,960.00	Balamban Jakktrade	
Procurement of Various Electrical Materials for Cambuhawe New Feeder (POW No. 19-06-003) with PR No. 2019-07-00120	Maintenance Division	Negotiated Procurement - Emergency Cases	30-Jul-19	190,468.00	Sonicflow Enterprises	
Provision of Consulting Services for Project Study for the Improvement of Balamban Water Supply System (POW No. 19-06-002) with PR No. 2019-07-00121	Maintenance Division	Negotiated Procurement - Highly Technical Consultants	-	350,000.00	Mr. Noel B. Malicdem	
Procurement of Various Construction Materials for Cambuhawe Spring Box Concrete Structure Retrofitting with PR No. 2019-07-00122	Maintenance Division	Shopping	2-Aug-19	3,380.00	Concesa Builders Hardware	
Procurement of 36 kilograms Chlorine Powder (45 kilogram / drum) with PR No. 2019-07-00123	Maintenance Division	Shopping	30-Jul-19	48,960.00	Oxychem Corporation	
Procurement of 1 unit Uninterruptible Power Supply - 1500VA LCD 2300V, 900 watts (tower type) with PR No. 2019-07-00124	Administrative and General Services Division	Shopping	15-Aug-19	38,650.00	iConnect Technologies Inc.	
Procurement of Various Painting Materials for BWD Office Roof Deck and Wall Cracks Repair and Water Proofing with PR No. 2019-07-00126	Maintenance Division	Shopping	2-Aug-19	1,660.00	Concesa Builders Hardware	
Procurement of 3 pieces Relay, Liquid Level with PR No. 2019-07-00127	Maintenance Division	Shopping	2-Aug-19	14,970.00	Sonicflow Enterprises	

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Procurement of Various Electrical Materials for Installation of 25HP Pump and Motor at Cambuhawe with PR No. 2019-07-00128	Maintenance Division	Shopping	13-Aug-19	21,958.00	Sonicflow Enterprises	
Procurement of Various Office Supplies with PR No. 2019-07-00130	Finance and Commerical Division	Shopping	30-Aug-19	106,935.75	Cebu Business Materials Trading Company Inc.	
Procurement of Meals and Snacks for BWD Clean - Up Thru Brigada Ahensya with PR No. 2019-07-00131	Administrative and General Services Division	Negotiated Procurement - Small Value Procurement	13-Aug-19	28,000.00	Mordz JC Snack Bar	
Procurement of Food and Snacks for LGU Night with PR No. 2019-07-00132	Administrative and General Services Division	Negotiated Procurement - Small Value Procurement	13-Aug-19	15,000.00	Mordz JC Snack Bar	
Procurement of Coco Lumber and Common Nails with PR No. 2019-08-00133	Maintenance Division	Shopping	28-Aug-19	2,530.50	Concesa Builders Hardware	
Procurement of 1575 kilograms Chlorine Powder (45 kilogram / drum) 70% Purity with PR No. 2019-08-00134	Maintenance Division	Shopping	30-Aug-19	196,875.00	The Alpha Enterprise	
Procurement of Various Office Supplies with PR No. 2019-08-00135	Administrative and General Services Division	Shopping	17-Sep-19	47,965.00	Marte Educational Supply	
Procurement of 1 piece Battery 11 Plates, Maintenance Free for Generator with PR No. 2019-08-00136	Maintenance Division	Negotiated Procurement - Small Value Procurement	15-Aug-19	5,980.00	Balamban Jakktrade	
Provision of 3 pieces Tarpaulin Printing for BWD Projects Signboards with PR No. 2019-08-00137	Maintenance Division	Negotiated Procurement - Small Value Procurement	28-Aug-19	2,100.00	Touchline Advertising Services & Promotion	
Procurement of 1 piece Sleeve Type Coupling 4" with PR No. 2019-08-00138	Maintenance Division	Shopping	15-Aug-19	4,980.00	Balamban Jakktrade	
Procurement of 1 piece Relay Overload Thermal 5HP Single Phase with PR No. 2019-08-00139	Maintenance Division	Shopping	28-Aug-19	3,200.00	Balamban Jakktrade	
Procurement of Hard Binding of Pink Copies of the Official Receipt for the Month of May 2019 Teller 1 (7 booklets), Teller 2 (6 booklets), Teller 3 (1 booklet), Teller 4 (1 booklet) and for the Month of June 2019 Teller 1 (5 booklets), Teller 2 (4 booklets), Teller 3 (1 booklet), Teller 4 (1 booklet) with PR No. 2019-08-00140	Finance and Commerical Division	Negotiated Procurement - Small Value Procurement	7-Oct-19	12,610.00	Snad's Trading & Printing Services	
Procurement of Various Ink Cartridges with PR No. 2019-08-00142	Administrative and General Services Division	Shopping	12-Sep-19	16,160.00	Cebu Business Materials Trading Company Inc.	
Procurement of 1 piece Impeller, Model: 200RSPA, Serial No. 00440 with PR No. 2019-08-00145	Maintenance Division	Shopping	12-Sep-19	17,250.00	Sonicflow Enterprises	
Procurement of 2020 Hanging Calendar and Other Giveaways with PR No.2019-08-00147	Finance and Commerical Division	Public Bidding	7-Oct-19	510,360.00	Optima Typographics	
Procurement of Circuit Breaker 60A and PVC Orange 1"Ø with PR No. 2019-08-00148	Maintenance Division	Shopping	17-Sep-19	1,925.00	Concesa Builders Hardware	
Procurement of 100 meters Pipe, PE 1/2", SDR11 with PR No. 2019-09-00149	Operations Division	Shopping	30-Sep-19	1,800.00	Monbeth Enterprises	
Procurement of 1 cart Toner Cartridge HP 56X with PR No. 2019-09-00150	Administrative and General Services Division	Shopping	30-Sep-19	16,500.00	Copier Source Enterprises	
Procurement of Various Construction Materials for Completion of Main Pipe Header for Cambuhawe Spring Source (POW No. 19-08-004) with PR No. 2019-09-00152	Maintenance Division	Negotiated Procurement - Emergency Cases	23-Sep-19	88,956.00	Pentax Hardware Inc.	
Procurement of Meals and Snacks for Civil Service Month with PR No. 2019-09-00153	Administrative and General Services Division	Negotiated Procurement - Small Value Procurement	23-Sep-19	31,370.00	Mordz JC Snack Bar	

BALAMBAN WATER DISTRICT
Aliwanay, Balamban, Cebu
LIST OF AWARDED SUPPLIERS
For the Whole Year 2018

Procurement Program/Project	PMO/End-User	Mode of Procurement	Notice of Award	Contract Amount	Awarded Suppliers	Remarks (Explaining changes from the APP)
Procurement of Hard Binding of Pink Copies of the Official Receipt for the Month of July 2019 Teller 1 (6 booklets), Teller 2 (4 booklets), Teller 3 (1 booklet), Teller 4 (1 booklet) with PR No. 2019-09-00154	Finance and Commerical Division	Negotiated Procurement - Small Value Procurement	7-Oct-19	4,800.00	Snad's Trading & Printing Services	
Procurement of 2 carts Toner Cartridge TN - 18 with PR No. 2019-09-00155	Administrative and General Services Division	Shopping	30-Sep-19	7,000.00	Copier Source Enterprises	
Procurement of Various Items for Multicab (SJF586) with PR No. 2019-09-00156	Maintenance Division	Negotiated Procurement - Small Value Procurement	7-Oct-19	2,300.00	James Candia Engineering Services	
Procurement of 3 rolls Copper Wire, TTHN/THWN, 14.0mm2 (POW No. 19-08-005) with PR No. 2019-09-00157	Maintenance Division	Shopping	18-Oct-19	6,900.00	Sonicflow Enterprises	
Procurement of Differential Carier and Housing and Labor (POW No. 02 - Repair and Maintenance) with PR No. 2019-09-00159	Maintenance Division	Negotiated Procurement - Small Value Procurement	7-Oct-19	16,500.00	James Candia Engineering Services	
Procurement of Various Items for Motorcycle (SJ3629) with PR No. 2019-09-00160	Maintenance Division	Negotiated Procurement - Small Value Procurement	7-Oct-19	2,065.00	Kiara Enterprises	
Procurement of 360 Chlorine Powder (45 kilogram / drum) with PR No. 2019-09-00161	Maintenance Division	Negotiated Procurement - Emergency Cases	14-Oct-19	48,960.00	Oxychem Corporation	
Procurement of Adobe Premiere Pro and Adobe After Effects with PR No. 2019-09-00162	Administrative and General Services Division	Shopping	-	-	-	CANCELLED
Procurement of Various Electrical Materials for Magharap Abucayan Well Pump Testing with PR No. 2019-10-00164	Maintenance Division	Shopping	18-Oct-19	15,600.00	Monbeth Enterprises	
Procurement of Pipe and Fittings with PR No. 2019-10-00165	Maintenance Division	Shopping	18-Oct-19	18,580.00	Balamban Jakktrade	
Provision of Physical and Chemical Test with PR No. 2019-10-00166	Maintenance Division	Negotiated Procurement - Small Value Procurement		-	-	FAILURE (resort to NP - SVP)
Provision of Physical and Chemical Test with PR No. 2019-10-00167	Maintenance Division	Negotiated Procurement - Small Value Procurement	3-Dec-19	56,000.00	Cebu Agua Lab Inc.	
Procurement of Various Janitorial Supplies with PR No. 2019-10-00167	Administrative and General Services Division	Shopping	15-Nov-19	37,420.00	Al - Ed Trading	
Procurement of Various Office Supplies with PR No. 2019-10-00168	Administrative and General Services Division	Shopping	15-Nov-19	21,189.00	Al - Ed Trading	
Procurement of 10 boxes Computer Continuous Form 11x9.5, 3ply, carbonless, 500 sets/box with PR No. 2019-10-00169	Finance and Commerical Division	Shopping	12-Nov-19	18,500.00	APM Digital Commercial Prints & Labels	
Procurement of Timer Delay and Contactor Magnetic 2HP with PR No. 2019-10-00171	Maintenance Division	Shopping	12-Nov-19	7,900.00	Monbeth Enterprises	
Procurement of Various Items for Motrocycle and Labor (SJ3628) with PR No. 2019-10-00172	Maintenance Division	Negotiated Procurement - Small Value Procurement	18-Oct-19	1,900.00	Kiara Enterprises	
Procurement of 160 pieces ID Jacket with PR No. 2019-10-00173	Administrative and General Services Division	Shopping	23-Oct-19	2,880.00	Marte Educational Supply	
Procurement of Hard Binding of Pink Copies of the Official Receipt for the Month of August 2019 Teller 1 (5 booklets), Teller 2 (4 booklets), Teller 3 (1 booklet), Teller 4 (1 booklet) with PR No. 2019-10-00174	Finance and Commerical Division	Negotiated Procurement - Small Value Procurement	23-Oct-19	4,400.00	Snad's Trading & Printing Services	
Procurement of Various Office Supplies with PR No. 2019-10-00175	Maintenance Division	Shopping	23-Oct-19	16,114.00	Marte Educational Supply	

BALAMBAN WATER DISTRICT
Aliwanay, Balamban, Cebu
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Procurement of Meals and Pork Lechon for BWD Anniversary Celebration with PR No. 2019-10-00176	Administrative and General Services Division	Negotiated Procurement - Small Value Procurement	23-Oct-19	46,000.00	Mordz JC Snack Bar	
Procurement of Various Electrical Items and Control (POW No. 19-09-007) with PR No. 2019-10-00178	Maintenance Division	Shopping	15-Nov-19	40,861.60	Sonicflow Enterprises	
Procurement of 400 pieces Water Meter with PR No. 2019-10-00180	Finance and Commerical Division	Shopping	3-Dec-19	368,000.00	Flosystems Import & Export Inc.	
Procurement of 15 bottles Oto Solution and 5 pieces Chlorine Testing Kit with PR No. 2019-10-00182	Maintenance Division	Shopping	15-Nov-19	49,580.00	Sonicflow Enterprises	
Procurement of Various Office Supplies with PR No. 2019-10-00183	Finance and Commerical Division	Shopping	15-Nov-19	38,948.00	Al - Ed Trading	
Procurement of Hardbinding of Pink Copies of the Official Receipt for the Month of September 2019 Teller 1 (5 booklets), Teller 2 (4 booklets), Teller 3 (1 booklet), Teller 4 (1 booklet) with PR No. 2019-10-00185	Finance and Commerical Division	Negotiated Procurement - Small Value Procurement	15-Nov-19	4,400.00	Snad's Trading & Printing Services	
Procurement of Various Items for TMX Motorcycle and Labor (SH3929) with PR No. 2019-10-00186	Maintenance Division	Negotiated Procurement - Small Value Procurement	15-Nov-19	1,840.00	Kiara Enterprises	
Procurement of 2 carts Toner Cartridge with PR No. 2019-11-00187	Administrative and General Services Division	Shopping	15-Nov-19	46,700.00	Copier Source Enterprises	
Procurement of 1 set 5HP Submersible Pump and Motor with PR No. 2019-11-00190	Maintenance Division	Negotiated Procurement - Emergency Cases	27-Nov-19	115,000.00	Sonicflow Enterprises	
Procurement of 107 meters Pipe, PE 3/4", SDR11 and 42 Pieces Coupling, Straight PE 1/2" with PR No. 2019-11-00191	Operations Division	Shopping	3-Dec-19	7,105.00	Monbeth Enterprises	
Procurement of Various IT Spare Parts & Consumables with PR No.2019-11-00193	Administrative and General Services Division	Shopping	12-Dec-19	20,400.00	iConnect Technologies Inc.	
Procurement of 180 Meters PE Pipe 1 1/2"ø with PR No. 2019-11-00194	Maintenance Division	Shopping	12-Dec-19	22,500.00	Balamban Jakktrade	
Procurement for the Supply and Delivery of 3 lengths BI Pipe 8"ø Seamless with PR No.2019-11-00195	Maintenance Division	Negotiated Procurement - Emergency Cases	12-Dec-19	105,000.00	Pentax Hardware Inc.	
Procurement of 1 piece shaft seal 10K13 and Labor Charge with PR No. 2019-11-00196	Maintenance Division	Negotiated Procurement - Small Value Procurement	12-Dec-19	10,528.00	Sonicflow Enterprises	
Procurement of Supply and Delivery of 7 PIECES PE STRAIGHT COUPLING 2"ø with PR No. 2019-11-00197	Maintenance Division	Shopping	12-Dec-19	2,870.00	Monbeth Enterprises	
Procurement of Hard binding of pink copies of the Official Receipt for the Month of October 2019 Teller 1 (4 booklets), Teller 2 (5 Booklets), Teller 3 (1 booklet), Teller 4(1 booklet) with PR No. 2019-12-00201	Finance and Commerical Division	Negotiated Procurement - Small Value Procurement	18-Dec-19	4,400.00	Snad's Trading & Printing Services	
Procurement of Supply and Delivery of 2 units Epson Dot Matrix Printer with PR No. 2019-12-00203	Administrative and General Services Division	Negotiated Procurement - Small Value Procurement	20-Dec-19	25,600.00	Vannix Computer Center & Enterprises	
Procurement of Supply and Delivery of 420 Meters PE Pipe 2"ø with PR No. 2019-12-00204	Maintenance Division	Negotiated Procurement - Emergency Cases	20-Dec-19	97,314.00	Pentax Hardware Inc.	

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Prepared by:

Checked by:

Noted by:

ARIANNE GAY M. HISOLER
 BAC Secretary

HAZEL MARIE N. BUHIA
 Administrative Division Head

ENGR. DANTE B. NAVARRO
 General Manager