BALAMBAN WATER DISTRICT Aliwanay, Balamban, Cebu Procurement Monitoring Report For the Year Ended December 31, 2014

							Actual 1	Procurement Ac	tivity							ABC (PhP)		Contra	ract Cost (PhP	')				Date of Rec	ceipt of Invi	itation			
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Ads/Pe Conference IAF		onf Eligibility Sub/Opd Check Bids			Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-Proc Conf	Pre-bid Conf	ub/Open of Bids Ev	Bid aluation	Post Qual	Notice of Cont Award Sign	benvery/	Remarks (Explaining changes from the APP)
ITB No. NWD- FY2014-001	Procurement for the provision of BWD 2014 family day celebration"the dominant shade of blue"	Commercial/ Finance	Public Bidding	July 16,20	0- 14 July 22,20	14 Augu 4,201				August 15,2014	August 19,2014			GOP/corporat e budget	249,000.00			-			Chamber of Commerce,Commission on Audit and Tsuneishi Heavy Industry	1							bidding failure
	Procurement of 9200 pieces BWD 2015 Hanging Calendar	Commercial/ Finance	Public Bidding	July 16 22,20		14 Augu 8,201				August 21- 22,2014	August 25,2014			GOP/corporat e budget	358,800.00		27	76,000.00			Chamber of Commerce,Commission on Audit and Tsuneishi Heavy Industry								
ITB No. NWD- FY2014-RE001	Re-bidding of Procurement of provision of BWD 2014 family day celebration"the dominant shade of blue"	Commercial/ Finance	Public Bidding	July 29,20	²²⁻ 14 July 31,20	14 Augu 15,201				August 28,2014	August 29,2014			GOP/corporat e budget	249,000.00			-			Chamber of Commerce,Commission on Audit and Tsuneishi Heavy Industry								2nd bidding failure
BWD-2014-OP- 001	Procurement for boom truck rental with RFQ- 14-01-004	Operation/ Maintenance	Negotiated (small value)	Janu 23,20					-					GOP	6,400.00		6	5,400.00											
	Procurement of 1 unit 7.5HP and 1 unit 5HP submersible motors with PR No.03-14-02-0039	Operation/ Maintenance	Negotiated (emergency cases)	Febru 3,20					February 3,2014					GOP	82,402.00		82	2,402.00											
	Procurement of 1 unit 3HP submersible pump and motor with PR No.03-14-03-0052	Operation/ Maintenance	Negotiated (emergency cases)	Febru 28,20					March 3,2014					GOP	54,256.32		54	4,256.32											
BWD-2014-OP- 004	Procurement for various materials/electrical supplies needed for the installation of electro- mechanical equipment in Purok 3 Abucayan with POW N0.004 with PR No.03-14-01-0007 and PR No.03-14-03-0055	Operation/ Maintenance	Negotiated (emergency cases)	Janu 8,20					March 7,2014					GOP	317,424.60		31	10,039.60											
BWD-2014-OP- 005	Procurement of 1 piece 2 1/2" ball valve and 1 piece 2 1/2" GI tee with PR No.03-14-03-0072		Negotiated (emergency cases)	Mar 19,20					March 24,2014					GOP	7,579.00		7	7,579.00											
BWD-2014-OP- 006	Procurement of diesel 15W40 for Nissan Frontier's change oil with PR No.03-14-04- 0076	Operation/ Maintenance	Negotiated (small value)	April 1	2014				April 1,2014					GOP	1,680.00		1	1,680.00											
BWD-2014-OP- 007	Procurement of 1 unit 7.5HP submersible motor(franklin USA) with PR No.2014-08- 00148	Operation/ Maintenance	Negotiated (emergency cases)	Aug 11,20					August 11,2014					GOP	43,405.00	43,405.00		43,405.00	43,405.00										
008	Procurement of various materials needed for the installation of 15HP centrifugal pump and transfer of transmission line (POW-14-08-007) with PR No.2014-08-00151	Operation/	Negotiated (emergency cases)	Aug 12,20					August 13,2014					GOP	5,011.60	5,011.60		5,011.60	5,011.60										
BWD-2014-OP- 008	Procurement of various materials needed for the installation of 15HP centrifugal pump and transfer of transmission line (POW-14-08-007) with PR No.2014-08-00152	Operation/	Negotiated (emergency cases)	Aug 12,20					August 12,2014					GOP	70,000.00			70,000.00											
008	Procurement of various materials needed for the installation of 15HP centrifugal pump and transfer of transmission line (POW-14-08-007) with PR No.2014-08-00156	Operation/	Negotiated (emergency cases)	Aug 20,20					August 20,2014					GOP	59,204.00		59	9,204.00											
	Procurement of various materials needed for the installation of 15HP centrifugal pump and transfer of transmission line (POW-14-08-007) with PR No.2014-08-00157	Operation/	Negotiated (emergency cases)	Aug 22,20	ist 14				August 22,2014					GOP	11,858.00		11	1,040.00											
BWD-2014-OP- 008	Procurement of various materials needed for the installation of 15HP centrifugal pump and transfer of transmission line (POW-14-08-007) with PR No.2014-08-00160	Operation/	Negotiated (emergency cases)	Aug 22,20	ist 14				August 22,2014					GOP	6,000.00		4	4,872.00											

	1			[]			1							1	 			
	Procurement of various materials needed for t installation of 15HP centrifugal pump and transfer of transmission line (POW-14-08-007 with PR No.2014-08-00161	Operation/	Negotiated (emergency cases)	August 22,2014		August 22,2014			GOP	53,800.00		53,800.00						
BWD-2014-OP- 008	Procurement of various materials needed for t installation of 15HP centrifugal pump and transfer of transmission line (POW-14-08-007 with PR No.2014-08-00162	Operation/	Negotiated (emergency cases)	August 22,2014		August 22,2014			GOP	39,000.00		39,000.00						
BWD-2014-OP- 009	Procurement of various materials needed for t construction of concree ground reservoir in Cambuhawe (POW No.14-01-001) with PR No.2014-10-00204	he Operation/ Maintenance	Negotiated (emergency cases)	October 7,2014		October 7,2014			GOP	14,425.60		14,425.60						
BWD-2014-OP- 009	Procurement of various materials needed for t construction of concree ground reservoir in Cambuhawe (POW No.14-01-001) with PR No.2014-10-00202	he Operation/ Maintenance	Negotiated (emergency cases)	September 30,3014		October 7,2014			GOP	28,235.00		28,235.00						
BWD-2014-OP- 009	Procurement of various materials needed for t construction of concree ground reservoir in Cambuhawe (POW No.14-01-001) with PR No.2014-10-00206	he Operation/ Maintenance	Negotiated (emergency cases)	October 7,2014		October 7,2014			GOP	71,492.00		71,492.00						
BWD-2014-OP- 010	Procurement of additional various mateials needed for the construction of concrete groun reservoir in Cambuhawe(POW No.14-01-010 with PR No.2014-10-00211		Negotiated (emergency cases)	October 14,2014		October 15,2014			GOP	219,516.00 219,516.0)	219,516.00	219,516.00					
BWD-2014-OP- 010	Procurement of additional various mateials needed for the construction of concrete groun reservoir in Cambuhawe(POW No.14-01-010 with PR No.2014-10-00212		Negotiated (emergency cases)	October 14,2014		October 15,2014			GOP	34,800.00 34,800.0	0	29,881.60	34,800.00					
BWD-2014-OP- 011	Procurement of 1 set 5HP submersible pump and motor with PR No.2014-10-00220	Operation/ Maintenance	Negotiated (emergency cases)	October 20,2014		October 20,2014			GOP	76,140.00 76,140.0	D	76,140.00	76,140.00					
BWD-2014-OP- 012	Procurement of 1 piece rotor disc of BWD multicab (plate No.SJF 586) with PR No.2014 10-00222	- Operation/ Maintenance	Negotiated (small value)	October 21,2014		October 28,2014			GOP	1,550.00		1,550.00						
BWD-2014-OP- 013	Procurement of left and right upper ball joint for BWD Nissan Frontier with PR No.2014-1 00247	1- Operation/ Maintenance	Negotiated (small value)	November 12,2014		Novembe 13,2014			GOP	3,700.00 3,700.0)	3,700.00	3,700.00					
BWD-2014-OP- 014	Prourement of various parts for BWD Nissan Frontier with PR No.2014-11-00243	Operation/ Maintenance	Negotiated (small value)	November 25,2014		Decembe 3,2014			GOP	9,260.00 9,260.0)	9,260.00	9,260.00					
BWD-2014-OP- 015	Procurement of various materials/fittings for t installation of distribution line in Syntech mandayao (POW No.14-11-015) with PR No.2014-11-00253 and Supplemental Reques No.20	Operation/	Negotiated (emergency cases)	November 19,2014		Novembe 19,2014			GOP	171,876.60		171,876.60						
BWD-2014-OP-	Procurement of various materials/fittings for t installation of distribution line in Syntech mandayao (POW No.14-11-015) with PR No.2014-11-00259 and Supplemental Reques No.20	Operation/	Negotiated (emergency cases)	November 21,2014		Novembe 24,2014			GOP	7,913.00		7,913.00						
BWD-2014-OP- 016	Procurement of various materials/fittings for t installation of distribution line in Sam-ang Cambuhawe (POW No.14-11-016) with PR No.2014-11-00254	he Operation/ Maintenance	Negotiated (emergency cases)	November 19,2014		Novembe 19,2014			GOP	40,923.00		40,923.00						

Mark Mark Mark Mark Mark Mark Mark Mark														
Mind	BWD-2014-OP- 016 installation of distribution line in Sam-ang Cambuhawe (POW No.14-11-016) with PR	Operation/ Maintenance	У			GOP	78,894.08		78,894	.08				
D Description No. Description Descript	BWD-2014-OP- 016 installation of distribution line in Sam-ang Cambuhawe (POW No.14-11-016) with PR	Operation/ Negotiate Maintenance (emergen	У			GOP	3,538.00	3,538.00	3,538	.00 3,538.00				
main						GOP	2,445.00	2,445.00	2,445	.00 2,445.00				
Normal State State State State Normal St	BWD-2014-OP- 018 construction of pumping house in Cambuhawe,Balamban (POW No.14-10-011) with PR No.2014-11-00265 and Supplemental	Maintenance (emergen	У			GOP	19,320.00	19,320.00	19,320	.00 19,320.00				
mm mm <th< td=""><td>BWD-2014-OP- 018 construction of pumping house in Cambuhawe,Balamban (POW No.14-10-011) with PR No.2014-12-00269 and Supplemental</td><td>Maintenance (emergen</td><td>У</td><td></td><td></td><td>GOP</td><td>24,435.00</td><td>24,435.00</td><td>24,435</td><td>.00 24,435.00</td><td></td><td></td><td></td><td></td></th<>	BWD-2014-OP- 018 construction of pumping house in Cambuhawe,Balamban (POW No.14-10-011) with PR No.2014-12-00269 and Supplemental	Maintenance (emergen	У			GOP	24,435.00	24,435.00	24,435	.00 24,435.00				
Price State Luck Luck <thluck< th=""> Luck Luck</thluck<>	BWD-2014-OP- 018 construction of pumping house in Cambuhawe,Balamban (POW No.14-10-011) with PR No.2014-12-00274 and Supplemental	Maintenance (emergen	У			GOP	3,500.00		3,500	.00				
PD S Streamer of monthain banks Streamer of monthain	BWD-2014DC-OP 001 needed for the construction of single phase, 15KV primary extension line in Purok 3 Abucayan with POW No.004 with PR No.03-					GOP	115,857.88		115,857.8	8				
NMC Mark	BWD-2014DC-OP the construction of pump house in Purok 3 002 Abucayan with PR No.03-14-02-0051 and			February 25,2014	February 27,2014	GOP	9,000.00		4,500.00					
Properticies Source of the conduction	BWD-2014DC-OP the installation of electro-mechanical 003 equipment in Purok 3 Abucayan with PR No.03	Operation/ Direct Maintenance Contracti				GOP	32,400.00		32,400.0	0				
Participant Partitest Partitest Partitest Participant Participant <td>2014SHOPPING- for handheld ICOM radio with PR No.03-14-01</td> <td></td> <td>3</td> <td></td> <td>January 8,2014</td> <td>GOP</td> <td>8,100.00</td> <td></td> <td>8,100.00</td> <td>,</td> <td></td> <td></td> <td></td> <td></td>	2014SHOPPING- for handheld ICOM radio with PR No.03-14-01		3		January 8,2014	GOP	8,100.00		8,100.00	,				
Dispending Operation Operation Supplies Suplies	2014SHOPPING- Procurement of 1 piece BW Level Control		5	January 13,2014	January 21,2014	GOP	3,700.00		3,700.00					
2010 SMOOPPNG and not with PR No.314-01-0017 Vertication of a statume of a s	2014SHOPPING-		5			GOP	59,040.00	59,040.00	59,04	59,040.00				
2014SHOPPING OP-005 Procurement of piece metering pump 23 VAC/10 bar with PR No.31-40-1018 Operation/ Maintenance Shopping January 20,2014 C January 24,2014 Janu	2014SHOPPING-		5	January 20,2014	January 24,2014	GOP	87,181.00		87,18	1.00				
2014SHOPPING 097 3plase, 230/460 volts with PR no.03-14-0 0037 Operator Maintenance Shopping	2014SHOPPING-		5	January 20,2014	January 24,2014	GOP	32,000.00		32,00	0.00				
2014SHOPPING Procurement of 480 roles terion tape with PK Operation (7 480 roles terion tape with PK Operation	2014SHOPPING- 3 phase, 230/460 volts with PR no.03-14-0-		5		February 3,2014	GOP	62,000.00		62,000	.00				
	2014SHOPPING-		5		February 3,2014	GOP	13,824.00		13,824	.00				

-					 		 					 	 	 	 	
BWD- 2014SHOPPING- OP-008	Procurement of 1 piece 6" single pulley with PR No.03-14-02-0038	Operation/ Maintenance	Shopping	February 3,2014		February 3,2014	GOP	2,750.00		1,500.00						
BWD- 2014SHOPPING- OP-009	Procurement of 1 set 5HP submersible pump and motor with PR No.03-14-02-0041	Operation/ Maintenance	Shopping	February 4,2014		February 5,2014	GOP	76,140.00		76,140.00						
BWD- 2014SHOPPING- OP-010	Procurement of 5 carts kyocera mita (KM1820) toner cartridge with PR No.03-14-01-0031	Operation/ Maintenance	Shopping	January 23,2014		February 6,2014	GOP	14,000.00		8,945.00						
BWD- 2014SHOPPING- OP-011	Procurement of 1 piece 6" double steel pulley with PR No.03-14-02-0042	Operation/ Maintenance	Shopping	February 7,2014		February 7,2014	GOP	1,800.00		1,800.00						
BWD- 2014SHOPPING- OP-012	Procurement of 1 unit 145 psi metering pump with PR No.03-14-02-0046	Operation/ Maintenance	Shopping	February 13,2014		February 13,2014	GOP	32,000.00	32,000.00	32,000.00	32,000.00					
2014SHOPPING-	Procurement of 5 bottles orthotolodine(otto solution) 15 ml/bottle with PR No.03-14-02- 0045	Operation/ Maintenance	Shopping	February 12,2014		February 12,2014	GOP	1,820.00		1,820.00						
BWD- 2014SHOPPING- OP-014	Procurement of 1 unit metering pump 1 phase/60Hz with PR No.03-14-02-0043	Operation/ Maintenance	Shopping	February 10,2014		February 10,2014	GOP	31,046.40		31,046.40						
2014SHOPPING-	Procurement of 500 meters aluminum wire(insulated #6 AWG) with PR No.03-14-02- 0047	Operation/ Maintenance	Shopping	February 17,2014		February 24,2014	GOP	9,000.00		9,000.00						
2014SHOPPING-	Procurement of 450 kilograms calcium hypochlorite 70% solution hi-chlon 45kgs/drum with PR No.03-14-02-0049	Operation/ Maintenance	Shopping	February 18,2014		February 18,2014	GOP	59,040.00		59,040.00						
2014SHOPPING- OP-017	Procurement of various materials /electrical supplies needed for the installation of electro- mechanical equipment in Purok 3 Abucayan (POW No.004) with PR No.03-14-01-0007 and Supplemental Request No.02	Operation/ Maintenance	Shopping	January 8,2014		-	GOP	317,424.60		-						FAILED issued bac resolution from shopping to emergency cases
2014SHOPPING-	Procurement of various materials needed for the construction of pump house in Purok 3 Abucayan (POW No.004) with PR No.03-04- 01-0008 and Supplemental Request No.02	Operation/ Maintenance	Shopping	January 8,2014		February 27,2014	GOP	86,728.00		86,728.00						
BWD- 2014SHOPPING- OP-019	Procurement of 2 pieces tire for nissan frontier with PR No.03-14-03-0053	Operation/ Maintenance	Shopping	March 5,2014		March 6,2014	GOP	10,176.00		10,176.00						
	Procurement of 1 set brake lining for Nissan Frontier with PR No.03-14-03-0054	Operation/ Maintenance	Shopping	March 7,2014		March 28,2014	GOP	1,750.00		1,750.00						
2014SHOPPING-	Procurement of 10 bottles orthotolodine(otto solution) 15ml/bottle with PR no.03-14-03- 0057	Operation/ Maintenance	Shopping	March 10,2014		March 11,2014	GOP	3,640.00		3,640.00						
2014SHOPPING-	Procurement of 2 pieces claw hammer and 2 pieces cross cut saw with PR No.03-14-03- 0056	Operation/ Maintenance	Shopping	March 7,2014		-	GOP	2,400.00		-						cancelled
BWD- 2014SHOPPING- OP-023	Procurement of various fittings used for repair and maintenance with PR No.03-14-03-0058	Operation/ Maintenance	Shopping	March 11,2014		March 28,2014	GOP	132,475.98		87,881.65						
BWD- 2014SHOPPING- OP-024	Procurement of 450 kilograms calcium hypochlorite with PR No.03-14-03-0059	Operation/ Maintenance	Shopping	March 12,2014		March 18,2014	GOP	59,040.00		59,040.00					 	
2014SHOPPING-	Procurement of materials needed for the concrete pavement restoration in Highway Aliwanay with PR No.03-14-03-0061	Operation/ Maintenance	Shopping	March 13,2014		March 13,2014	GOP	4,872.00		4,872.00						
BWD- 2014SHOPPING- OP-026	Procurement of 42 pieces raincoats and 42 pairs of rain boots with PR No.03-14-03-0063	Operation/ Maintenance	Shopping	March 14,2014		-	GOP	42,000.00		-						cancelled
	Procurement of 10 pieces combination padlock with PR No.03-14-03-0064	Operation/ Maintenance	Shopping	March 14,2014		-	GOP	2,500.00		-						cancelled

BWD- 2014SHOPPING- OP-028 Procurement of 4 pieces shovel and 5 gallons paint (crystal blue) with PR No.03-14-03-0065	Operation/ Maintenance	Shopping	March 14,2014	March 20,2014		GC	P	4,650.00		4,650.00						
BWD- 2014SHOPPING- 0P-029 Procurement of 50 meters chlorinator hose with PR No.03-14-03-0066	Operation/ Maintenance	Shopping	March 14,2014	March 20,2014		GC	P	4,750.00		4,680.00						
BWD- 2014SHOPPING- 0P-030 Procurement of 1 unit chain saw with PR No.03 14-03-0067	Operation/ Maintenance	Shopping	March 14,2014	-		GO	P	45,000.00		-						cancelled request
BWD- 2014SHOPPING- OP-031Procurement of 4 cans penetrating oil and 10 gallons lime scale remover with PR No.03-14- 03-0070	Operation/ Maintenance	Shopping	March 17,2014	March 20,2014		GO	P	37,180.00		32,897.90						
BWD- 2014SHOPPING- OP-032 Procurement of 5 cans 16 oz. Non-flammable contact cleaner with PR No.03-14-03-0069	Operation/ Maintenance	Shopping	March 17,2014	March 24,2014		GO	P	5,700.00		4,975.00						
BWD- 2014SHOPPING- OP-033 Procurement of various materials needed for the upgrade of chlorinator system in Brgy. Gaas with PR No.03-14-03-0071		Shopping	March 18,2014	March 20,2014		GO	P	1,386.05		1,386.05						
BWD- 2014SHOPPING- OP-034 Procurement of additional 25 bags portland cement needed for the construction of pump house in Purok 3 Abucayan (POW-004) with PR No.03-14-03-0074	Operation/ Maintenance	Shopping	March 26,2014	March 27,2014		GO	P	6,625.00		6,375.00						
BWD- 2014SHOPPING- OP-035 Procurement of additional 5 cu.m. washed sand needed for the cosntruction of pumphouse in Purok 3 Abucayan(POW-004) with PR No.03- 14-03-0073	Operation/	Shopping	March 26,2014	March 27,2014		GO	ŀΡ	4,872.00		4,872.00						
BWD- 2014SHOPPING- OP-037 Procurement of 1 piece LMI chlorine dosing pump with PR No.03-14-03-0075	Operation/ Maintenance	Shopping	March 27,2014	March 27,2014		GC	P	5,544.00		5,544.00						
BWD- 2014SHOPPING- OP-038 Procurement of 20 bags portland cement needed for concrete pavement restoration in Sta.Cruz and Buanoy with PR No.03-14-04- 0079	Operation/ Maintenance	Shopping	April 2,2014	April 2,2014		GO	ŀΡ	5,100.00		5,100.00						
BWD- 2014SHOPPING- OP-039 Procurement of 3 gallons primer paints used for fence painting in Purok 3 Abucayan with PR No.03-14-04-0077	Operation/ Maintenance	Shopping	April 1,2014	April 2,2014		GO	P	1,701.00		1,701.00						
BWD- 2014SHOPPING- OP-040 Procurement of 2 pieces 3 phase circuit breaker 100 Amperes with PR No.03-14-04-0078	Operation/ Maintenance	Shopping	April 2,2014	April 2,2014		GO	P	6,596.00		6,596.00						
BWD- 2014SHOPPING- OP-041 Procurement of 1 piece LMI roytrocin metering pump with PR No.03-14-04-0080	Operation/ Maintenance	Shopping	April 2,2014	April 4,2014		GC	P	31,046.40		31,046.40						
BWD- 2014SHOPPING- OP-042 Procurement of 450 kilograms calcium hypochlorite 70.% solution Hi-chlon 45 kgs/drum with PR No.03-14-04-0081	Operation/ Maintenance	Shopping	April 8,2014	April 8,2014		GO	P	59,040.00		59,040.00						
BWD- 2014SHOPPING- OP-044 Procurement of 600 meters PE Pipe SRD11- 1/2" unidex with PR No.03-14-04-0083	Operation/ Maintenance	Shopping	April 2,2014	April 22,2014		GO	P	10,200.00	10,200.00	10,200.00	10,200.00					
BWD- 2014SHOPPING- OP-045 Procurement of 2 pieces diaphragm for pressure tank with PR No.03-14-04-0084	Operation/ Maintenance	Shopping	April 23,2014	April 23,2014		GO	P	10,000.00	10,000.00	10,000.00	10,000.00					
BWD- 2014SHOPPING- OP-046 Procurement of 2 unit hanabishi wall fan(super deluxe) with PR No.03-14-05-0085	Operation/ Maintenance	Shopping	May 6,2014	May 6,2014		GO	P	3,300.00	3,300.00	3,300.00	3,300.00					
BWD- 2014SHOPPING- OP-047 Procurement of 2 pieces multicab tire 640/650- 13 with PR No.03-14-05-0086	Operation/ Maintenance	Shopping	May 6,2014	May 13,2014		GO	P	7,000.00	7,000.00	7,000.00	7,000.00					
BWD- 2014SHOPPING- OP-048 Procurement of 450 kilograms of calcium hypochlorite 70% soluton Hi-chlon 45kgs/drum with PR No.2014-05-00094	Operation/ Maintenance	Shopping	May 26,2014	May 27,2014		GO	P	59,040.00	59,040.00	59,040.00	59,040.00					
BWD- Procurement of 1 unit Milton Roy metering 2014SHOPPING- pump Model P055-398TI for POW-007 with OP-049 PR No.2014-05-00093	Operation/ Maintenance	Shopping	May 27,2014	May 27,2014		GO	P	40,404.00		40,040.00						
·		•	• •	· · ·	· ·						•					 ·

BWD- 2014SHOPPING OP-050	Procurement of 600 meters PE pipe 1/2" sdr11, unidex with PR No.2014-05-00096	Operation/ Maintenance	Shopping	May 27,2014	May 28,20	14	GOP	10,200.00	10,200.00	10,200.00	10,200.00					
BWD- 2014SHOPPING OP-051	Procurement of 1 unit redjacket centrifugal pump Model: 200RSPA, 2HP, 230Volts, 1phase, 3450 rpm, 60Hz with PR No.2014-05- 00095	Operation/ Maintenance	Shopping	May 27,2014	May 27,20	14	GOP	29,321.00	29,321.00	29,321.00	29,321.00					
BWD- 2014SHOPPING OP-052	Procurement of 1 piece Netion gate valve 6" F/F CI with PR No.2014-06-00098	Operation/ Maintenance	Shopping	June 5,2014	June 5,20	4	GOP	10,739.00	10,739.00	10,739.00	10,739.00					
BWD- 2014SHOPPING OP-053	Procurement of 50 foot hose, tube chlorinator PE with PR No.2014-06-00099	Operation/ Maintenance	Shopping	June 10,2014	June 11,20	14	GOP	4,500.00	4,500.00	4,500.00	4,500.00					
BWD- 2014SHOPPING OP-054	Procurement of 1 piece battery 11 plates motolite enduro or at least equivalent with PR No.2014-06-00101	Operation/ Maintenance	Shopping	June 11,2014	June 11,20	14	GOP	5,675.00	5,675.00	5,675.00	5,675.00					
BWD- 2014SHOPPING OP-055	Procurement of 1 piece assembly velocity and 1 set disc brake, A-305 with PR No.2014-06- 00102	Operation/ Maintenance	Shopping	June 16,2014	June 17,20	14	GOP	3,455.00	3,455.00	3,455.00	3,455.00					
BWD- 2014SHOPPING OP-056	Procurement of 2 pieces multicab tire 680/650- 13 with PR No.2014-06-00103	Operation/ Maintenance	Shopping	June 16,2014	June 17,20	14	GOP	7,000.00	7,000.00	7,000.00	7,000.00					
BWD- 2014SHOPPING OP-057	Procurement of 1 piece switch knife DPDT 100 Amperes with PR No.2014-06-00104	Operation/ Maintenance	Shopping	June 17,2014	June 18,20	14	GOP	4,950.00	4,950.00	4,950.00	4,950.00					
BWD- 2014SHOPPING OP-058	Procurement of 480 roll tapelon tape 3/4 with PR No.2014-06-00106	Operation/ Maintenance	Shopping	June 18,2014	June 18,20	14	GOP	13,824.00	13,824.00	13,824.00	13,824.00					
BWD- 2014SHOPPING OP-059	Procurement of 1 piece valve, foort brass 3 with PR No.2014-06-00107	Operation/ Maintenance	Shopping	June 18,2014	June 18,20	14	GOP	18,000.00	18,000.00	18,000.00	18,000.00					
2014SHOPPING	Procurement of 9 pieces bulb CFL 18 watts, 30 pieces bulb CFL 24 watts, 12 pieces socket ceiling with PR No.2014-06-00111	Operation/ Maintenance	Shopping	June 23,2014	June 26,20	14	GOP	10,470.00	10,470.00	10,470.00	10,470.00					
BWD- 2014SHOPPING OP-061	Procurement of 1 piece relay, over-under voltage electra and 1 piece timer, Anly AH5- NC with PR No.2014-06-00115	Operation/ Maintenance	Shopping	June 26,2014	June 26,20	14	GOP	6,250.00	6,250.00	6,250.00	6,250.00					
BWD- 2014SHOPPING OP-064	Procurement of 450 kilos chlorine powder (45kilos/drum) with PR No.2014-06-00114	Operation/ Maintenance	Shopping	June 24,2014			GOP	59,040.00	59,040.00	59,040.00	59,040.00					
BWD- 2014SHOPPING OP-064	Procurement of various fittings for the transfer of 10 pieces water meter to stub-out with PR No.2014-07-00120	Operation/ Maintenance	Shopping	July 10,2014	July 15,20	14	GOP	8,737.20	8,737.20	8,735.95	8,737.20					
BWD- 2014SHOPPING OP-064	Procurement of materials for the repair of missing 6" holder in Combado bridge with PR No.2014-07-00123	Operation/ Maintenance	Shopping	July 11,2014	July 22,20	14	GOP	5,020.00	5,020.00	5,020.00	5,020.00					
BWD- 2014SHOPPING OP-065	Procurement of 2 units stand fan with PR No.2014-07-00125	Operation/ Maintenance	Shopping	July 17,2014	July 22,20	14	GOP	5,300.00	5,300.00	5,300.00	5,300.00					
BWD- 2014SHOPPING OP-066	Procurement of 2 pieces 1 1/2" swing check valve with PR No.2014-07-00130	Operation/ Maintenance	Shopping	July 24,2014	July 31,20	14	GOP	4,200.00	4,200.00	 4,200.00	4,200.00					
BWD- 2014SHOPPING OP-067	procurement of 150 meters duplex wire(#18) and 1/2 kg. nylon string (#15(with PR No.2014 07-00132	Operation/ Maintenance	Shopping	July 25,2014	July 31,20	14	GOP	2,925.00	2,925.00	2,925.00	2,925.00					
BWD- 2014SHOPPING OP-068	Procurement of 1 unit 5HP submersible motor with PR No.2014-07-00139	Operation/ Maintenance	Shopping	July 28,2014	July 28,20	14	GOP	38,997.00	38,997.00	38,997.00	38,997.00					
BWD- 2014SHOPPING OP-069	with PR No.2014-07-00138	Operation/ Maintenance	Shopping	July 28,2014	July 31,20	14	GOP	59,040.00	59,040.00	 59,040.00	59,040.00					
	Procurement of 1 unit mini chain saw, 18" blade and 1 piece #6 AWG crimping tool with PR No.2014-07-00135	Operation/ Maintenance	Shopping	July 28,2014	July 31,20	14	GOP	49,900.00	49,900.00	49,900.00	49,900.00					
BWD- 2014SHOPPING OP-070	Procurement of 1 unit mini chain saw, 18" blade and 1 piece #6 AWG crimping tool with PR No.2014-07-00136	Operation/ Maintenance	Shopping	July 28,2014	July 31,20	14	GOP	1,800.00	1,800.00	1,800.00	1,800.00					
OP-066 BWD- 2014SHOPPING OP-067 BWD- 2014SHOPPING OP-068 BWD- 2014SHOPPING OP-069 BWD- 2014SHOPPING OP-070 BWD- 2014SHOPPING	 valve with PR No.2014-07-00130 procurement of 150 meters duplex wire(#18) and 1/2 kg. nylon string (#15(with PR No.2014 07-00132 Procurement of 1 unit 5HP submersible motor with PR No.2014-07-00139 procurement of 450 kgs. Calcium hypochlorite with PR No.2014-07-00138 Procurement of 1 unit mini chain saw, 18" blade and 1 piece #6 AWG crimping tool with PR No.2014-07-00135 Procurement of 1 unit mini chain saw, 18" blade and 1 piece #6 AWG crimping tool with 	Operation/ Maintenance Operation/ Maintenance Operation/ Maintenance Operation/ Maintenance	Shopping Shopping Shopping Shopping Shopping	July 25,2014 July 28,2014 July 28,2014 July 28,2014	July 31,20 July 31,20 July 31,20 July 31,20 July 31,20 July 31,20	14 14 14 14 14 14	GOP GOP GOP GOP	2,925.00 38,997.00 59,040.00 49,900.00	2,925.00 38,997.00 59,040.00 49,900.00	2,925.00 38,997.00 59,040.00 49,900.00	2,925.00 38,997.00 59,040.00 49,900.00					

BWD- 2014SHOPPING- OP-071	Procurement of various electrical tools with PR no.2014-07-00137	Operation/ Maintenance	Shopping	July 28,2014	July 31,2014	GOP	17,225.00	17,225.00	17,225.00	17,225.00				
2014SHOPPING- I	Procurement of various fittings/materials for repair and maintenance with PR no.2014-08- 00149	Operation/ Maintenance	Shopping	August 12,2014	August 13,2014	GOP	24,216.00	24,216.00	24,216.00	24,216.00				
BWD- 2014SHOPPING- OP-073	Procurement of circuit breaker and thermal overload relay with PR No.2014-08-00151	Operation/ Maintenance	Shopping	August 12,2014	-	GOP	5,011.60	5,011.60	-	5,011.60				cancelled
2014SHOPPING- I	Procurement of various materials needed for the repainting and repair of all BWD pumphouses with PR No.2014-08-00153	Operation/ Maintenance	Shopping	August 15,2014	August 20,2014	GOP	8,605.00	8,605.00	8,605.00	8,605.00				
BWD- 2014SHOPPING- OP-075	Procurement of various fittings with PR No.2014-08-00154	Operation/ Maintenance	Shopping	August 19,2014	August 20,2014	GOP	20,750.06	20,750.06	20,431.50	20,750.06				
2014SHOPPING-	Procurement of various valves for the installation of transmission line in Purok 3 Abucayan (POW No.14-01-005) with PR No.2014-08-00155	Operation/ Maintenance	Shopping	August 19,2014	August 20,2014	GOP	19,850.00		19,850.00					
OP-077	Procurement of 20 pieces 18 watts cfl bulb with PR No.2014-08-00163	Operation/ Maintenance	Shopping	August 22,2014	August 27,2014	GOP	4,200.00	4,200.00	4,200.00	4,200.00				
	Procurement of 1 piece 3" stc coupling with PR No.2014-08-00164	Operation/ Maintenance	Shopping	August 27,2014	August 27,2014	GOP	3,800.00	3,800.00	3,800.00	3,800.00				
BWD- 2014SHOPPING	Procurement of 2 pieces 2" ball valve with PR No.2014-08-00165	Operation/ Maintenance	Shopping	August 27,2014	August 27,2014	GOP	5,000.00	5,000.00	5,000.00	5,000.00				
	Procurement of 1 piece 3" stc coupling with PR No.2014-08-00169	Operation/ Maintenance	Shopping	August 28,2014	August 28,2014	GOP	3,800.00	3,800.00	3,800.00	3,800.00				
2014SHOPPING-	procurement of 2 sets shock absorber for BWD multicab with plate no.SJF 586 with PR No.2014-08-00170	Operation/ Maintenance	Shopping	August 28,2014	August 28,2014	GOP	4,900.00		4,900.00					
	Procurement of assorted electrical materials with PR No.2014-09-00172	Operation/ Maintenance	Shopping	September 3,2014	September 16,2014	GOP	85,500.00		82,050.00					
BWD- 2014SHOPPING- OP-082	Procurement of assorted electrical materials with PR No.2014-09-00173	Operation/ Maintenance	Shopping	September 3,2014	September 16,2014	GOP	34,800.00		34,976.00					
01 005	Procurement of 1 set welding and cutting outfit with PR No.2014-09-00174	Operation/ Maintenance	Shopping	September 3,2014	September 8,2014	GOP	18,000.00		18,000.00					
01 001	Procurement of various materials/fittings with PR No.2014-09-00175	Operation/ Maintenance	Shopping	September 3,2014	September 8,2014	GOP	17,490.00		13,946.80					
	Procurement of various materials/fittings with PR No.2014-09-00176	Operation/ Maintenance	Shopping	September 3,2014	September 8,2014	GOP	8,573.64		8,573.64					
BWD- 2014SHOPPING- OP-085	Procurement of 2 pieces 3" foot valve with PR No.2014-09-00177	Operation/ Maintenance	Shopping	September 4,2014	September 8,2014	GOP	37,000.00		36,000.00					
OP-086	Procurement of 450 kgs. Calcium hypochlorite with PR No.2014-09-00178	Operation/ Maintenance	Shopping	September 4,2014	September 8,2014	GOP	59,040.00	59,040.00	59,040.00	59,040.00				
BWD- 2014SHOPPING- OP-087	Procurement of 1200 rolls teflon tape with PR No.2014-09-00179	Operation/ Maintenance	Shopping	September 5,2014	September 8,2014	GOP	34,560.00		34,560.00					
2014SHOPPING-	Procurement of 5 cu.mi. washed sand used for sand bedding of 8" and 6" PVC pipelines in Cambuhawe POW No.14-08-007 with PR No.2014-09-00180	Operation/ Maintenance	Shopping	September 5,2014	September 5,2014	GOP	6,000.00		4,872.00					
BWD- 2014SHOPPING- OP-089	Procurement of various PE pipes with PR No.2014-09-00184	Operation/ Maintenance	Shopping	September 10,2014	September 11,2014	GOP	21,431.20	GOP	21,431.20	GOP				
	Procurement of various office and computer supplies with PR no.2014-09-00187	Operation/ Maintenance	Shopping	September 10,2014	September 11,2014	GOP	8,066.00	GOP	8,066.00	GOP				
2014SHOPPING- i	Procurement of various materials/fittings for interconnection of lateral line to mainline in Highway Aliwanay with PR No.2014-09-00183	Operation/ Maintenance	Shopping	September 10,2014	September 17,2014	GOP	3,692.60		2,986.50					

						 												 <u> </u>
BWD- 2014SHOPPING- OP-092Procurement of various materials/fittings for replacement of defective klateral line in Lomboy Abucayan with PR No.2014-09-00185	Operation/ Shopp Maintenance	bing	September 10,2014		September 17,2014		GOP	5,393.61			5,296.60							
BWD- Priocurement of 1 piece battery for BWD 2014SHOPPING- multicab with plate no.SJF 586 with PR OP-093 No.2014-09-00193	Operation/ Maintenance Shop	bing	September 17,2014		September 17,2014		GOP	3,300.00	3,300.00		3,300.00	3,300.00						
BWD- 2014SHOPPING- OP-094 Procurement of 100 meters PE pipe 1 x100 sdr11 with PR No.2014-09-00194	Operation/ Maintenance Shopp	bing	September 17,2014		September 17,2014		GOP	3,350.00	3,350.00		3,350.00	3,350.00						
BWD- 2014SHOPPING- OP-095 PR No.2014-09-00198	Operation/ Maintenance Shopp	bing	September 25,2014		September 26,2014		GOP	15,000.00	15,000.00		15,000.00	15,000.00						
BWD- 2014SHOPPING- OP-096 Procurement of 2 pieces multicab tire 640/650- 13 with Pr No.2014-09-00199	Operation/ Maintenance Shopp	bing	September 25,2014		September 26,2014		GOP	7,000.00	7,000.00		7,000.00	7,000.00						
BWD- 2014SHOPPING- OP-097 Procurement of 2 pieces 10" CI sleeve type coupling (PVC-PVC) with PR No.2014-10- 00207	Operation/ Maintenance Shop	bing	October 7,2014		October 7,2014		GOP	30,000.00			30,000.00							
BWD- 2014SHOPPING- OP-098 Procurement of 450 kgs. Calcium hypochlorite with PR No.2014-10-00216	Operation/ Maintenance Shopp	bing	October 16,2014		October 16,2014		GOP	59,040.00	59,040.00		59,040.00	59,040.00						
BWD- 2014SHOPPING- OP-099 Procurement of 8 bottles orthotolodine (otto solution) 15ml/bottle with PR No.2014-10- 00217	Operation/ Maintenance Shopp	bing	October 16,2014		October 16,2014		GOP	2,912.00	2,912.00		2,912.00	2,912.00						
BWD- Procurement of various materials/fittings for the installation of plastic water tank in Brgy. OP-100 Lamesa with PR No.2014-10-00224	Operation/ Shopp Maintenance	bing	October 23,2014		October 27,2014		GOP	25,452.00	25,452.00		25,452.00	25,452.00						
BWD- 2014SHOPPING- OP-100 Procurement of various materials/fittings for the installation of plastic water tank in Brgy. Lamesa with PR No.2014-10-00225	Operation/ Maintenance Shopp	bing	October 23,2014		October 23,2014		GOP	2,109.50	2,109.50		2,109.50	2,109.50						
BWD- 2014SHOPPING- OP-101Procurement of 1 piece GI end cap 4" and GI pipe 6" x 6M (POWNo.14-01-001) with PR No.2014-10-00221	Operation/ Maintenance Shopp	bing	October 20,2014		October 21,2014		GOP	25,390.00	25,390.00		25,390.00	25,390.00						
BWD- 2014SHOPPING- OP-102 Procurement of various materials/fittings for the installation of 2 stub-out and replacement of 1" lateral line in Pundok Singsing with PR no.2014-10-00200	Operation/ Maintenance Shop	bing	September 30,2014		October 23,2014		GOP	11,800.00	11,800.00		9,838.00	11,800.00						
BWD- 2014SHOPPING- OP-102 Procurement of various materials/fittings for the installation of 2 stub-out and replacement of 1" lateral line in Pundok Singsing with PR no.2014-10-00201		bing	September 30,2014		October 23,2014		GOP	4,445.00	4,445.00		4,415.10	4,445.00						
BWD- 2014SHOPPING- OP-103 Procurement of 450 kgs. Calcium hypochlorite with PR No.2014-10-00219	Operation/ Maintenance Shopp	bing	October 17,2014		October 20,2014		GOP	59,040.00	59,040.00		59,040.00	59,040.00						
BWD- 2014SHOPPING- OP-104 Procurement of 1 unit pressure washer with PR No.2014-10-00226	Operation/ Maintenance Shopp	bing	October 23,2014		October 23,2014		GOP	7,000.00	7,000.00		7,000.00	7,000.00						
BWD- 2014SHOPPING- OP-105 Procurement of 2 pieces check injection valve with PR No.2014-10-00228	Operation/ Maintenance Shopp	bing	October 27,2014		 October 29,2014		GOP	12,768.00	12,768.00		12,768.00	12,768.00						
BWD- 2014SHOPPING- OP-106 Procurement of various coco lumber for concrete valve box and pavement restoration in all BWD areas with PR No.2014-10-00227	Operation/ Maintenance Shopp	bing	October 27,2014		October 29,2014		GOP	16,120.00	16,120.00		16,120.00	16,120.00						
BWD- 2014SHOPPING- OP-107 Procurement of various coco lumber and 5 cu.m. washed sand for concrete valve box and pavement restoration in all BWD areas with PR No.2014-11-00230		bing	October 30,2014		November 4,2014		GOP	5,800.00	5,800.00		5,800.00	5,800.00						
BWD- 2014SHOPPING- OP-107 Procurement of various coco lumber and 5 cu.m. washed sand for concrete valve box and pavement restoration in all BWD areas with PR No.2014-11-00239		bing	November 10,2014		November 13,2014		GOP	3,300.00	3,300.00		2,160.00	3,300.00						
<u> </u>	· · · · ·	I		I			1	1		n – I			1 1		I	1	I	 •

BWD- 2014SHOPPING- OP-107 Procurement of various coco lumber and 5 cu.m. washed sand for concrete valve box and pavement restoration in all BWD areas with PR No.2014-11-00242		ing	November 11,2014	November 12,2014		G)P	6,000.00	6,000.00	5,152.00	6,000.00					
BWD- 2014SHOPPING- OP-108 Procurement of various fittings/materials needed for rehabilitation in various BWD areas with PR No.2014-11-00231	Operation/ Maintenance Shopp	ing	November 6,2014	November 7,2014		G	9P	6,604.80	6,604.80	6,604.80	6,604.80					
BWD- 2014SHOPPING- OP-108 Procurement of various fittings/materials needed for rehabilitation in various BWD areas with PR No.2014-11-00233	Operation/ Maintenance Shop	ing	November 7,2014	November 7,2014		G)P	26,419.20	26,419.20	26,419.20	26,419.20					
BWD- 2014SHOPPING- OP-108 Procurement of various fittings/materials needed for rehabilitation in various BWD areas with PR No.2014-11-00240	Operation/ Maintenance Shopp	ing	November 11,2014	November 13,2014		G)P	1,450.00	1,450.00	1,450.00	1,450.00					
BWD- 2014SHOPPING- OP-109 Procurement of dewatering and volumetric pump with PR No.2014-11-00238	Operation/ Maintenance Shopp	ing	November 10,2014	November 13,2014		G	DP	39,600.00	39,600.00	39,600.00	39,600.00					
BWD- 2014SHOPPING- OP-110 Procurement of various fittings/materials with PR No.2014-11-00236	Operation/ Maintenance Shop	ing	November 7,2014	November 7,2014		G	OP	4,956.00	4,956.00	4,956.00	4,956.00					
BWD- 2014SHOPPING- OP-110 Procurement of various fittings/materials with PR No.2014-11-00237	Operation/ Maintenance Shopp	ing	November 7,2014	November 7,2014		G	OP	36,297.40	36,297.40	36,297.40	36,297.40					
BWD- 2014SHOPPING- OP-111 PR No.2014-11-00244	Operation/ Maintenance Shopp	ing	November 14,2014	November 14,2014		G)P	4,680.40	4,680.40	4,680.40	4,680.40					
BWD- 2014SHOPPING- OP-112 Procurement of various materials/fittings with PR No.2014-11-00262	Operation/ Maintenance Shopp	ing	November 24,2014	November 25,2014		G	OP	5,048.75	5,048.75	5,048.75	5,048.75					
BWD- Procurement of 18 bags cement for concrete 2014SHOPPING- valve box and pavement restoration in all BWD OP-113 areas with PR No.2014-11-00257	Operation/ Maintenance Shop	ing	November 20,2014	November 21,2014		G	9P	4,968.00	4,968.00	4,968.00	4,968.00					
BWD- 2014SHOPPING- OP-114 Procurement of various fittings/materials (additional items/materials) with PR No.2014- 11-00252	Operation/ Maintenance Shopp	ing	November 19,2014	November 25,2014		G	OP	3,860.40	3,860.40	3,860.40	3,860.40					
BWD- 2014SHOPPING- OP-114 Procurement of various fittings/materials (additional items/materials) with PR No.2014- 11-00255	Operation/ Maintenance Shop	ing	November 20,2014	November 19,2014		G	OP	26,700.00	26,700.00	26,700.00	26,700.00					
BWD- 2014SHOPPING- OP-115 Procurement of various fittings and materials with PR No.2014-11-00249	Operation/ Maintenance Shopp	ing	November 18,2014	November 19,2014		G	OP	2,426.10	2,426.10	2,426.10	2,426.10					
BWD- 2014SHOPPING- OP-115 Procurement of various fittings and materials with PR No.2014-11-00251	Operation/ Maintenance Shop	ing	November 19,2014	November 19,2014		G	OP	3,138.00	3,138.00	3,138.00	3,138.00					
BWD- 2014SHOPPING- OP-116 Procurement of 1 piece 8x2 saddle clamp with PR No.2014-12-00266	Operation/ Maintenance Shopp	ing	December 2,2014	December 3,2014		G	OP	1,770.50	1,770.50	1,770.50	1,770.50					
BWD- 2014SHOPPING- OP-117 Procurement of 2 pieces 4" PVC to GI STC coupling with PR No.2014-12-00267	Operation/ Maintenance Shopp	ing	December 2,2014	December 3,2014		G	OP	9,000.00	9,000.00	9,000.00	9,000.00					
BWD- 2014SHOPPING- OP-118 Procurement of washed sand and gravel (POW No.14-10-011) with PR No.2014-12-00268	Operation/ Maintenance Shopp	ing	December 2,2014	December 3,2014		G	OP	10,304.00		10,304.00						
BWD- 2014SHOPPING- OP-120 Procurement of pipe wrench 12" and 14" with PR No.2014-12-00275	Operation/ Maintenance Shopp	ing	December 9,2014	December 10,2014		G	OP	25,560.00		25,560.00						
BWD- 2014SHOPPING- OP-121 Procurement of 120 meters PE Pipe 1 1/2 x 60 sdr11 with PR No.2014-12-00278	Operation/ Maintenance Shop	ing	December 10,2014	December 10,2014		G	OP	9,808.80	9,808.80	9,808.80	9,808.80					
BWD- 2014SHOPPING- OP-122Procurement of 120 meters PE pipe 2x60 sdr11 and 600 meters 1/2x300 sdr11 with PR No.2014-12-00277	Operation/ Maintenance Shop	ing	December 10,2014	December 10,2014		G	OP	22,645.20	22,645.20	22,645.20	22,645.20					
BWD- 2014SHOPPING- OP-123 Procurement of various materilas/fittings for North Nangka lateral line rehabilitation with PR No.2014-12-00279	Operation/ Maintenance Shopp	ing	December 12,2014	December 12,2014		G)P	23,613.75	23,613.75	23,613.75	23,613.75					

								1 1				 -					 	
BWD- 2014SHOPPING- OP-124		eration/ ntenance	Shopping	December 16,2014			December 16,2014		GOP	39,000.00		39,000.00						
BWD- 2014SHOPPING- OP-125		eration/ ntenance	Shopping	December 18,2014			December 18,2014		GOP	17,588.60 1	7,588.60	17,588.60	17,588.60					
BWD- 2014SHOPPING- OP-126		eration/ ntenance	Shopping	December 18,2014			December 18,2014		GOP	6,351.80	6,351.80	6,351.80	6,351.80					
BWD- 2014SHOPPING- OP-127		eration/ ntenance	Shopping	December 19,2014			December 22,2014		GOP	15,036.00		15,036.00						
2014SHOPPING-		eration/ ntenance	Shopping	December 19,2014			December 22,2014		GOP	5,152.00		5,152.00						
BWD- 2014SHOPPING- OP-128		eration/ ntenance	Shopping	December 22,2014			December 23,2014		GOP	3,120.00	3,120.00	3,120.00	3,120.00					
BWD-2014- ADMIN-001	Procurement for Balamban Water District web hosting	Admin	Negotiated (Small Value)	January 23,2014			-		GOP	6,720.00		6,720.00						
BWD-2014- ADMIN-002	Procurement for BWD Security dervice-front door guard witg PR No.01-14-02-0016	Admin	Negotiated (Small Value)	February 19,2014			-		GOP	144,000.00		144,000.00						
BWD-2014- ADMIN-003	Procurement for tarpaulin printing 3x6 feet for BWD citizen's charter with PR No.01-14-03- 0017	Admin	Negotiated (Small Value)	February 27,2014					GOP	2,980.00		2,980.00						
BWD-2014- ADMIN-004	Procurement for 81 pax pack lunch in celebration of World Water Day 2014"pumping stations clean-up drive" with PR No.01-14-03- 0021	Admin	Negotiated (Small Value)	March 21,2014			March 21,2014		GOP	6,885.00		6,885.00						
BWD-2014- ADMIN-005	Procurement of the meals and snacks in celebration of BWD 6th year anniversary celebration with PR No.2014-10-00215	Admin	Negotiated (Small Value)	October 14,2014					GOP	12,000.00 1	2,000.00	12,000.00	12,000.00					
BWD-2014- ADMIN-006	Procurement for the meals and venue for the SPMS Orientation with PR No.2014-09-00197	Admin	Negotiated (Small Value)	September 24,2014			October 7,2014		GOP	12,500.00 1	2,500.00	12,500.00	12,500.00					
BWD-2014- ADMIN-007	Prcourement for additional CCTV camera with PR No.2014-10-00223	Admin	Negotiated (Small Value)	October 22,2014			October 28,2014		GOP	31,748.00 3	31,748.00	31,748.00	31,748.00					
BWD-2014- ADMIN-008	Procurement for various expenses incurred for BWD Employees Annual Assembly and Ar Fellowship 2014 with PR No.2014-12-00281	Admin	Negotiated (Small Value)	December 12,2014			December 19,2014		GOP	70,000.00 7	70,000.00	70,000.00	70,000.00					
BWD-2014- ADMIN-009	Procurement for the meals and snacks in BWD Pasko sa Balamban 2014 Sponsorship with PR No.2014-12-00290	Admin	Negotiated (Small Value)	December 23,2014					GOP	12,000.00 1	2,000.00	12,000.00	12,000.00					
	Procurement of 1 unit CISCO wireless router with PR No.01-14-04-0020	Admin	Shopping	April 1,2014		А	pril 2,2014		GOP	2,000.00		2,000.00						
	Procurement of 188 pieces polo shirt uniforms for BWD contract of service and honoraria emplyees for FY 2014	Admin	Shopping	January 17,2014			January 22,2014		GOP	54,520.00		54,520.00						
BWD- 2014SHOPPING- ADMIN-002	Procurement of various materials for the fabrication of gi pipes(BWD front shed roof) Ar with PR No.01-14-02-0009	Admin	Shopping	February 3,2014			February 3,2014		GOP	9,600.00		9,600.00						
BWD- 2014SHOPPING- ADMIN-003	Procurement of additional materials needed for the fabrication of GI Pipes for the setting-up of BWD front shed roof with PR No.04-14-02- 0010	Admin	Shopping	February 4,2014			February 4,2014		GOP	3,395.00		3,395.00						

												 -	 	 	 	
BWD- 2014SHOPPING- ADMIN-004	Procurement of ID printing with protector and sling with PR No.01-14-02-0011	Admin	Shopping	February 4,2014		February 6,2014	GOP	19,999.80		1,999.80						
BWD- 2014SHOPPING- ADMIN-005	Procurement of 1 cart Kyocera Mita(KM 1820) toner cartridge with PR No.01-14-01-0008	Admin	Shopping	January 27,2014		February 6,2014	GOP	2,800.00		2,800.00						
BWD- 2014SHOPPING- ADMIN-006	Procurement of 8 sheets 1.5mm plexiglass with PR No.01-14-02-0015	Admin	Shopping	February 14,2014		February 14,2014	GOP	9,600.00		9,600.00						
BWD- 2014SHOPPING- ADMIN-007	Procurement of 42 meters V-nylon Maruyama with PR No.01-14-02-0014	Admin	Shopping	February 13,2014		February 13,2014	GOP	12,096.00		12,096.00						
2014SHOPPING-	Procurement of additional materials needed for the setting-up of BWD Front Shed Roof with PR No.01-14-02-0018	Admin	Shopping	February 28,2014		March 5,2014	GOP	3,204.00		3,204.00						
2014SHOPPING-	Procurement of materials and labor needed for the framing of citizen's charter tarpaulin with PR No.01-14-03-0019	Admin	Shopping	March 10,2014		March 10,2014	GOP	3,948.80		3,948.80						
BWD- 2014SHOPPING- ADMIN-011	Procurement of 4cd antivirus kaspersky (5 users/cd) with PR no.01-14-04-0022	Admin	Shopping	April 24,2014		April 24,2014	GOP	10,000.00	10,000.00	10,000.00	10,000.00					
BWD- 2014SHOPPING- ADMIN-012	Procurement of various office supplies with PR no.2014-06-00113	Admin	Shopping	June 23,3014		June 26,2014	GOP	3,740.00	3,740.00	3,740.00	3,740.00					
	Procurement of 1 piece filing cabinet with PR no.2014-06-00110	Admin	Shopping	June 20,2014		June 24,2014	GOP	2,845.00	2,845.00	2,845.00	2,845.00					
BWD- 2014SHOPPING- ADMIN-014	Procurement of 1 lot of BWD Family Day: Free Venue(whole area) with amenities and lunch buffet package for 340 persons specially near the beach(applicable distance of 1.5km from BWD office to area) with PR No.2014-06- 00116	Admin	Shopping	June 3,3014		-	GOP	99,168.00		-						cancelled due to change of mode of procurement from shopping to public bidding
	Procurement of materials needed for the repair of tha cashier/teller booth with PR No.2014-07- 00121	Admin	Shopping	July 5,2014		July 11,2014	GOP	6,213.00	6,213.00	6,213.00	6,213.00					
	Procurement of 1 unit desktop computer with PR no.2014-07-00122	Admin	Shopping	July 11,2014		July 15,2014	GOP	34,000.00	34,000.00	34,000.00	34,000.00					
	Procurement of various office supplies with PR No.2014-07-00126	Admin	Shopping	July 17,2014		July 22,2014	GOP	4,800.00	4,800.00	4,800.00	4,800.00					
BWD- 2014SHOPPING ADMIN-017	Procurement of various office supplies with PR No.2014-07-00133	Admin	Shopping	July 25,2014		July 30,2014	GOP	2,010.00	2,010.00	1,760.00	2,010.00					
	Procurement of 1 set CPU with casing and OS(Windows 7-Pro) with PR no.2014-07- 00140	Admin	Shopping	July 28,2014		July 31,2014	GOP	23,190.00	23,190.00	23,190.00	23,190.00					
BWD- 2014SHOPPING ADMIN-019	Procurement of various supplies with PR no.2014-09-00171	Admin	Shopping	September 3,2014		September 15,2014	GOP	5,975.00		5,975.00						
2014SHOPPING	Procurement of various materials needed for the structure of cabinet for front door security guard with PR No.2014-09-00182	Admin	Shopping	September 8,2014		September 8,2014	GOP	3,900.00	3,900.00	3,900.00	3,900.00					
BWD- 2014SHOPPING ADMIN-021	Procurement of 1 unit printer with PR no.2014- 09-00192	Admin	Shopping	September 12,2014		September 16,2014	GOP	7,400.00		7,400.00						
	procurement of 1 unit uniterruptible power supply (UPS) 650VA-e-logic with PR no.2014- 09-00196	Admin	Shopping	September 24,2014		September 25,2014	GOP	2,950.00		2,950.00						
BWD- 2014SHOPPING ADMIN-023	Procurement of 8 carts HP Printer 678 ink cartridge with PR No.2014-10-00218	Admin	Shopping	October 16,2014		October 16,2014	GOP	3,480.00	3,480.00	3,480.00	3,480.00					

									1	 		 			
BWD- 2014SHOPPING- ADMIN-024 Preouvement of various materials for BWD Math and Science Quiz bee Competition with PR No.2014-11-00260 and PR No.2014-11- 00263	Admin	Shopping		ember 21 27,2014		-		GOP	10,425.00	10,425.00					
BWD- 2014SHOPPING- ADMIN-025 Procurement of various office supplies with PR No.2014-12-00272	Admin	Shopping		cember ,2014		December 5,2014		GOP	6,620.00 6,620.00	6,620.00	6,620.00				
BWD- 2014SHOPPING ADMIN-026 Procurement of filing cabinet with PR No.2014- 12-00287	Admin	Shopping		cember 2,2014		December 22,2014		GOP	1,980.00	1,980.00					
BWD- 2014SHOPPING ADMIN-027 Procurement of various materials needed for BWD Water Filtration with PR no.2014-12- 00289	Admin	Shopping		cember 2,2014		December 23,3014		GOP	33,440.00	33,440.00					
BWD-2014- COMFIN-002 Procurement for hardbinding of pink copies of the official receipts(October and november 2013 with PR no.02-14-01-0002	Commercial/Fi nance	Negotiated (Small Value)		nuary ,2014		January 8,2014		GOP	3,840.00	3,840.00					
BWD-2014- COMFIN-003 Procurement for hard binding of pink copies of the Official Receipts for the month of December 2013 for teller's 1&2 and for the month of July-December 2013 for teller 3 with PR no.02-14-01-0003	Commercial/Fi nance	Negotiated (Small Value)		muary 5,2014		January 16,2014		GOP	2,400.00	2,400.00					
BWD-2014- COMFIN-004 Procurement for media advertisement(radio) for BWD water rate increase from March 11- 20,2014 with PR No.02-14-03-0011	Commercial/Fi nance	Negotiated (Small Value)		Лагсh 3,2014		March 13,2014		GOP	3,000.00	3,000.00					
BWD-2014- COMFIN-005 Procurement for hard binding of pink copies with PR no.2014-12-00276	Commercial/Fi nance	Negotiated (Small Value)		cember ,2014		December 10,2014		GOP	5,760.00 5,760.00	5,760.00	5,760.00				
BWD- Procurement of 25 boxes BWD official receipt and 12 boxes notice of collection with PR No.02-14-01-0006 Operation	Commercial/Fi nance	Shopping	Ja 17	muary 7,2014		January 27,2014		GOP	95,700.00	95,700.00					
BWD- 2014SHOPPING- COMFIN-003 Procurement of 1st Quarter office supplies FY 2014 with PR No.02-14-01-0001	Commercial/Fi nance	Shopping		nuary ,2014		February 3,2014		GOP	5,816.00	5,816.00					
BWD- 2014SHOPPING- COMFIN-004 Procurement of 3 carts kyocera Mita(KM1820) Toner Cartridge with PR No.02-14-01-0008	Commercial/Fi nance	Shopping		nuary 7,2014		February 6,2014		GOP	8,400.00	8,400.00					
BWD- 2014SHOPPING- COMFIN-005 Procurement of 250 pieces water meter with PR ON- No.02-14-01-0007	Commercial/Fi nance	Shopping	Ja 17	nuary 7,2014		March 6,2014		GOP	200,000.00	200,000.00					
BWD- 2014SHOPPING- COMFIN-007 Procurement of 1 set desktop computer with PR No.02-14-03-0012	Commercial/Fi nance	Shopping		March 3,2014		March 20,2014		GOP	28,000.00	26,000.00					
BWD- 2014SHOPPING- COMFIN-008 Procurement of 1 piece external hard disk, 1 terabyte with PR No.02-14-03-0013	Commercial/Fi nance	Shopping		March 3,2014		March 25,2014		GOP	3,200.00	3,200.00					
BWD- 2014SHOPPING- COMFIN-009 Procurement of 200 pieces 1/2" water meter with PR No.2014-04-0015	Commercial/Fi nance	Shopping	30	April),2014		May 20,2014		GOP	160,000.00	160,000.00					
BWD- 2014SHOPPING- COMFIN-010 Procurement of 12 booklet for hardbinding of duplicates for the Official Receipts (January- March 2014) with PR no.2014-05-00091	Commercial/Fi nance	Shopping	May	15,2014		May 22,2014		GOP	5,760.00	5,760.00					
BWD- 2014SHOPPING- COMFIN-011 Procurement of 1 unit window type airconditioner 2.5HP with PR no.2014-05- 00092	Commercial/Fi nance	Shopping	May	16,2014		May 22,2014		GOP	30,000.00	29,693.00					
BWD- 2014SHOPPING- COMFIN-012 Procurement of 9200 pieces of BWD 2015 hanging calendar with PR No.2014-06-00108	Commercial/Fi nance	Shopping	June	19,2014		June 2,2014		GOP	358,800.00 358,800.00	358,800.00	358,800.00				cancelled due to change of mode of procurement from shopping to public bidding
BWD- 2014SHOPPING- COMFIN-013 Procurement of various office supplies with PR of no.2014-06-00105	Commercial/Fi nance	Shopping	June	18,2014		June 26,2014		GOP	5,351.31 5,351.31	5,310.00	5,351.31				
BWD- 2014SHOPPING- COMFIN-014 Procurement of 1 piece office chair with PR No.2014-06-00109 Office chair with PR	Commercial/Fi nance	Shopping	June	20,2014		June 24,2014		GOP	4,000.00 4,000.00	3,549.00	4,000.00				

BWD- 2014SHOPPING- COMFIN-015	Procurement of various office supplies with PR Commercial/Fi nance Shopping	June 23,2014	June 26,2014	GOP	5,197.62	5,197.62	4,870.00	5,197.62				
BWD- 2014SHOPPING- COMFIN-016		July 2,2014	July 15,2014	GOP	13,650.00	13,650.00	13,650.00	13,650.00				
BWD- 2014SHOPPING- COMFIN-017	Procurement of 200 pieces 1/2" water meter Commercial/Fi nance Shopping	July 16,2014	August 5,2014	GOP	160,000.00		160,000.00	-				
2014SHOPPING-	Procurement of 1 unit LX130 Printer (EPSON) and 1 unit UPS 800VA- Intex with PR No.2014- 07-00129 and PR No.2014-07-00134 Commercial/Fi nance Shopping	July 23 and 27,2014	July 30,2014	GOP	11,150.00	11,150.00	11,150.00	11,150.00				
BWD- 2014SHOPPING- COMFIN-020	Procurement of various office supplies with PR Commercial/Fi No.2014-08-00144 Shopping Shopping	August 4,2014	August 5,2014	GOP	3,682.00	3,682.00	3,682.00	3,682.00				
BWD- 2014SHOPPING- COMFIN-021	Procurement of various office and cleaning supplies with PR No.2014-08-00145 Commercial/Fi nance Shopping	August 4,2014	August 5,2014	GOP	6,600.00	6,600.00	6,600.00	6,600.00				
BWD- 2014SHOPPING- COMFIN-022	Procurement of 5 carts black ink cartridge (Epson 73N) with PR No.2014-08-00146 Commercial/Finance Shopping	August 7,2014	August 8,2014	GOP	2,460.00	2,460.00	2,460.00	2,460.00				
	Procurement of various materials needed for the structure of hanging cabinet with PR No.2014- 09-0181 Commercial/Fi nance Shopping	September 8,2015	September 8,2015	GOP	6,905.00		6,905.00					
BWD- 2014SHOPPING- COMFIN-024	Procurement of various office supplies with PR Commercial/Fi nance Shopping	September 10,2014	September 11,2014	GOP	3,935.00	3,935.00	3,935.00	3,935.00				
	Procurement of 10 boxes Official Receipt and 10 boxes Notice of Collection with PR no.2014- 09-00195 Commercial/Fi nance Shopping	September 19,2014	September 19,2014	GOP	53,450.00	53,450.00	53,450.00	53,450.00				
BWD- 2014SHOPPING- COMFIN-026	Procurement of 6 boxes continuous paper 9 1/2" x 5 1/2"-2ply with PR No.2014-10-00208 Commercial/Fi nance Shopping	October 10,2014	October 13,2014	GOP	5,700.00		5,700.00					
BWD- 2014SHOPPING- COMFIN-027	Procurement of various office and cleaning supplies with PR No.2014-10-00229 Commercial/Fi nance Shopping	October 28,2014	October 29,2014	GOP	2,454.00	2,454.00	2,454.00	2,454.00				
BWD- 2014SHOPPING- COMFIN-028	Procurement of 40 reams bondpapaer with PR Commercial/Fi nance Shopping	November 7,2014	November 7,2014	GOP	9,400.00	9,400.00	9,400.00	9,400.00				
BWD- 2014SHOPPING- COMFIN-029	Procurement of 400 pieces 1/2" water meter with PR No.2014-11-00234 Commercial/Fi nance Shopping	November 7,2014	December 3,2014	GOP	320,000.00		320,000.00					
BWD- 2014SHOPPING- COMFIN-031	Procurement of 1 piece external hard drive with PR No.2014-11-00245 Commercial/Finance Shopping	November 12,2014	November 13,2014	GOP	3,885.00		3,855.00					
BWD- 2014SHOPPING- COMFIN-032	Procurement of 1 piece 2" flow meter, flange type with PR no.2014-11-00258 Commercial/Fi nance Shopping	November 21,2014	November 25,2014	GOP	17,800.00	17,800.00	17,800.00	17,800.00				
BWD- 2014SHOPPING- COMFIN-033	Procurement of 1 unit Uninterruptible Power Supply with PR No.2014-02-00280 Shopping	December 12,2014	December 12,2014	GOP	9,250.00		2,950.00					

DEFINITION

1. PROGRAM (BESF) – A homogeneous group of activities necessary for the performance of a major purpose for which a government agency is established, for the basic maintenance of the agency's administrative operations or for the provisions of staff support to the agency's administrative operations or for the provisions of staff support to the agency's line functions.

2. PROJECT (BESF) – Special agency undertakings which are to be carried out within a definite time frame and which are intended to result some pre-determined measure of goods and services.

3. PMO/End User - Unit as proponent of program or project

4. Mode of Procurement - Competitive Bidding and Alternative Methods including: selective bidding, direct contracting, repeat order, shopping, and negotiated procurement.

5. Schedule for Each Procurement Activity- Major procurement activities (pre-procurement conference; advertising/posting; pre-bid conference; eligibility screening; submission and receipt of bids; bid evaluation; post qualification; award of contract; contract preparation), Delivery/Acceptance Process, Payment Process

6. Source of Funds - Whether GoP, Foreign Assisted or Special Purpose Fund

Remarks

Programs and projects should be alligned with budget documents, and especially those posted at the PhilGeps.

7. ABC - Approved Budget for the Contract

8. Remarks - brief description of program or project

Breakdown into mooe and co for tracking purposes; alligned with budget documents

Any remark that will help GPPB track programs and projects