BALAMBAN WATER DISTRICT
Aliwanay, Balamban, Cebu
Procurement Monitoring Report
For the Whole Year 2017

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
				Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Acceptance	
BWD-SHOPPING-2017COMFIN-001	Procurement of 200 pcs. Water Meter with PR No. 2017-01-00001	Commercial and Finance Division	Shopping	10-Jan-17						-			-	-	Internal Funds	190,000.00		190,000.00	-		-											CANCELLED
BWD-SHOPPING-2017OP-001	Procurement of Various Materials for Sam-ang Cambuhawe Mainline Rehab with PR No. 2017-01-00005	Operations and Maintenance Division	Shopping	10-Jan-17						20-Jan-17			24-Jan-17	24-Jan-17	Internal Funds	132,028.45	132,028.45		123,936.20	123,936.20												
BWD-SHOPPING-2017OP-002	Procurement of 7 lenghts GI Pipe, 150mm, Supreme, Schedule 40, Plain (POW No. 17-01-0001) with PR No. 2017-01-00019	Operations and Maintenance Division	Shopping	25-Jan-17						8-Feb-17			10-Mar-17	10-Mar-17	Internal Funds	164,158.40		164,158.40	101,325.00		101,325.00											
BWD-2017ADMIN-SVP/LCRB-001	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	9-Jan-17						13-Jan-17			-	-	Internal Funds	12,219.04	12,219.04		12,219.04	12,219.04												
BWD-2017ADMIN-SVP/LCRB-002	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	13-Jan-17						20-Jan-17			30-Jan-17	30-Jan-17	Internal Funds	23,350.00	23,350.00		23,350.00	23,350.00												
BWD-2017OP-SHOPPING/LCRB-001	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	6-Jan-17						20-Jan-17			24-Jan-17	24-Jan-17	Internal Funds	26,081.05	26,081.05		25,728.30	25,728.30												
BWD-2017OP-SHOPPING/LCRB-002	Procurement of 120 meters Pipe, PE 2" SDR11, 160PSI with PR No. 2017-01-00008	Operations and Maintenance Division	Shopping	6-Jan-17						20-Jan-17			24-Jan-17	24-Jan-17	Internal Funds	21,012.00	21,012.00		20,400.00	20,400.00												
BWD-2017OP-SVP/LCRB-002	Procurement of 1 piece Battery, Maintenance Free with PR No. 2017-01-00016	Operations and Maintenance Division	Negotiated Procurement - Small Value Procurement	18-Jan-17						8-Feb-17			9-Feb-17	9-Feb-17	Internal Funds	3,406.00	3,406.00		3,340.00	3,340.00												
BWD-2017OP-SVP/LCRB-003	Procurement of Various Motorcycle Parts and Labor with PR No. 2017-01-00017	Operations and Maintenance Division	Negotiated Procurement - Small Value Procurement	18-Jan-17						8-Feb-17			10-Feb-17	10-Feb-17	Internal Funds	3,348.00	3,348.00		3,255.00	3,255.00												
BWD-2017OP-SHOPPING/LCRB-003	Procurement of 1 piece Coupling, Straight PE 2 1/2" with PR No. 2017-01-00013	Operations and Maintenance Division	Shopping	18-Jan-17						8-Feb-17			10-Mar-17	9-Feb-17	Internal Funds	1,472.50	1,472.50		1,458.00	1,458.00												
BWD-2017OP-SHOPPING/LCRB-004	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	18-Jan-17						8-Feb-17			9-Feb-17	9-Feb-17	Internal Funds	5,175.75	5,175.75		5,150.00	5,150.00												
BWD-2017OP-SHOPPING/LCRB-005	Procurement of Various Materials for BWD Office Ceiling Repair with PR No. 2017-01-00020	Operations and Maintenance Division	Shopping	23-Jan-17						8-Feb-17			9-Feb-17	9-Feb-17	Internal Funds	2,163.50	2,163.50		2,155.50	2,155.50												
BWD-2017OP-SHOPPING/LCRB-006	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	23-Jan-17						8-Feb-17			2-Mar-17	2-Mar-17	Internal Funds	14,280.00	14,280.00		14,000.00	14,000.00												
BWD-2017OP-SVP/LCRB-004	Procurement of Various Motorcycle Parts and Labor (SJ3628) with PR No. 2017-02-00037	Operations and Maintenance Division	Negotiated Procurement - Small Value Procurement	2-Feb-17						10-Feb-17			10-Feb-17	10-Feb-17	Internal Funds	1,889.50	1,889.50		1,870.00	1,870.00												
BWD-2017ADMIN-SHOPPING/LCRB-001	Procurement of 1 unit Multimedia Notebook Intel Core i3-6006U with PR No. 2017-01-00030	Administrative and General Services Division	Shopping	30-Jan-17						8-Feb-17			17-Feb-17	17-Feb-17	Internal Funds	29,000.00		29,000.00	28,700.00		28,700.00											
BWD-2017ADMIN-SHOPPING/LCRB-002	Procurement of 2 units Managed Network Switch with PR No. 2017-01-00032	Administrative and General Services Division	Shopping	30-Jan-17						8-Feb-17			17-Feb-17	17-Feb-17	Internal Funds	47,000.00	47,000.00		46,000.00	46,000.00												
BWD-2017COMFIN-SHOPPING/LCRB-001	Procurement of 1 unit Multimedia Notebook Intel Core i3-6006U with PR No. 2017-01-00028	Commercial and Finance Division	Shopping	27-Jan-17						8-Feb-17			17-Feb-17	17-Feb-17	Internal Funds	29,000.00		29,000.00	28,700.00		28,700.00											

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BWD-2017OP-SHOPPING/LCRB-007	Procurement of 1 piece Timer, Delay with PR No. 2017-01-00024	Operations and Maintenance Division	Shopping	27-Jan-17						8-Feb-17			10-Feb-17	10-Feb-17	Internal Funds	5,000.00	5,000.00		4,900.00	4,900.00												
BWD-2017OP-SHOPPING/LCRB-008	Procurement of 3 pieces Shaft Seal 3HP and 1 piece Shaft Seal 5HP with PR No. 2017-01-00023	Operations and Maintenance Division	Shopping	27-Jan-17						8-Feb-17			20-Feb-17	20-Feb-17	Internal Funds	32,800.00	32,800.00		32,800.00	32,800.00												
BWD-2017OP-SHOPPING/LCRB-009	Procurement of 11 bottles Oto Solution with PR No. 2017-01-00025	Operations and Maintenance Division	Shopping	27-Jan-17						8-Feb-17			21-Mar-17	21-Mar-17	Internal Funds	7,480.00	7,480.00		7,480.00	7,480.00												
BWD-2017OP-SHOPPING/LCRB-010	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	2-Feb-17						8-Feb-17			10-Feb-17	10-Feb-17	Internal Funds	1,661.50	1,661.50		1,640.00	1,640.00												
BWD-SHOPPING-2017COMFIN-002	Procurement of 200 pieces 15mm Water Meter with PR No. 2017-01-00033	Commercial and Finance Division	Shopping	30-Jan-17						22-Feb-17			13-Mar-17	13-Mar-17	Internal Funds	180,000.00		180,000.00	165,000.00		165,000.00											
BWD-SHOPPING-2017OP-003	Procurement of 1 unit Variable Frequency Drive 30HP with PR No. 2017-01-00022	Operations and Maintenance Division	Shopping	23-Jan-17						22-Feb-17			15-Mar-17	15-Mar-17	Internal Funds	160,000.00		160,000.00	128,000.00		128,000.00											
BWD-SHOPPING-2017OP-004	Procurement of Various Materials for Hunop Carsomoroy Mainline Pipe Rehab with PR No. 2017-02--00036	Operations and Maintenance Division	Shopping	2-Feb-17						22-Feb-17			4-Apr-17	4-Apr-17	Internal Funds	106,255.10	106,255.10		95,146.00	95,146.00												
BWD-SHOPPING-2017OP-005	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	2-Feb-17						28-Feb-17			20-Mar-17	20-Mar-17	Internal Funds	448,390.00		448,390.00	402,800.00		402,800.00											
BWD-2017OP-SHOPPING/LCRB-011	Procurement of Various Materials for Suron Jet Pump Power Line Supply Transfer with PR No. 2017-02-00034	Operations and Maintenance Division	Shopping	2-Feb-17						14-Feb-17			16-Feb-17	16-Feb-17	Internal Funds	22,961.00	22,961.00		22,675.00	22,675.00												
BWD-2017OP-SHOPPING/LCRB-012	Procurement of 100 feet Hose Tube Chlorinator 1/4" with PR No. 2017-01-00031	Operations and Maintenance Division	Shopping	30-Jan-17						14-Feb-17			21-Mar-17	21-Mar-17	Internal Funds	9,500.00	9,500.00		9,500.00	9,500.00												
BWD-2017OP-SHOPPING/LCRB-013	Procurement of 360 kilograms Chlorine Powder (45 kilogram/drum) with PR No. 2017-02-00038	Operations and Maintenance Division	Shopping	3-Feb-17						14-Feb-17			16-Feb-17	16-Feb-17	Internal Funds	49,050.00	49,050.00		48,960.00	48,960.00												
BWD-2017OP-SHOPPING/LCRB-014	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	6-Feb-17						14-Feb-17			20-Feb-17	20-Feb-17	Internal Funds	48,000.00		48,000.00	45,000.00		45,000.00											
BWD-2017OP-SHOPPING/LCRB-015	Procurement of 1 length Pipe PVC 8" x 6M, Series 10 with PR No. 2017-02-00041	Operations and Maintenance Division	Shopping	6-Feb-17						14-Feb-17			10-Mar-17	10-Mar-17	Internal Funds	16,500.00	16,500.00		16,500.00	16,500.00												
BWD-2017OP-SHOPPING/LCRB-016	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	6-Feb-17						14-Feb-17			10-Mar-17	10-Mar-17	Internal Funds	35,900.00	35,900.00		35,900.00	35,900.00												
BWD-2017ADMIN-SHOPPING/LCRB-003	Procurement of 1 piece External Hard Disk 1TB with PR No. 2017-01-00027	Administrative and General Services Division	Shopping	27-Jan-17						21-Feb-17			2-Mar-17	2-Mar-17	Internal Funds	3,500.00		3,500.00	3,350.00		3,350.00											
BWD-2017ADMIN-SHOPPING/LCRB-004	Procurement of 300 packs Toilet Tissue with PR No. 2017-02-00043	Administrative and General Services Division	Shopping	7-Feb-17						21-Feb-17			24-Feb-17	24-Feb-17	Internal Funds	3,000.00	3,000.00		3,000.00	3,000.00												

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BWD-2017OP-SHOPPING/LCRB-017	Procurement of 1 piece Valve, Foot 4" with PR No. 2017-02-00047	Operations and Maintenance Division	Shopping	13-Feb-17						21-Feb-17			22-Feb-17	22-Feb-17	Internal Funds	24,085.00	24,085.00		23,384.00	23,384.00												
BWD-2017OP-SVP/LCRB-001	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	28-Feb-17						7-Mar-17			8-Mar-17	8-Mar-17	Internal Funds	36,229.00	36,229.00		36,012.00	36,012.00												
BWD-2017OP-SVP/LCRB-005	Procurement of Various Motorcycle Parts and Labor (SG4346) with PR No. 2017-02-00044	Operations and Maintenance Division	Negotiated Procurement - Small Value Procurement	9-Feb-17						22-Feb-17			24-Feb-17	24-Feb-17	Internal Funds	3,291.50	3,291.50		3,250.00	3,250.00												
BWD-2017OP-SHOPPING/LCRB-018	Procurement of Various Materials for Baliwagan Mainline Leak Repair with PR No. 2017-02-00049	Operations and Maintenance Division	Shopping	13-Feb-17						22-Feb-17			24-Feb-17	24-Feb-17	Internal Funds	3,259.50	3,259.50		2,770.00	2,770.00												
BWD-2017OP-SHOPPING/LCRB-019	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	13-Feb-17						22-Feb-17			10-Mar-17	10-Mar-17	Internal Funds	16,074.80	16,074.80		15,292.00	15,292.00												
BWD-2017OP-SHOPPING/LCRB-020	Procurement of Various Materials for Pondol Bodega Customized Cabinet with PR No. 2017-02-00056	Operations and Maintenance Division	Shopping	15-Feb-17						22-Feb-17			28-Feb-17	28-Feb-17	Internal Funds	28,412.75		28,412.75	28,291.00		28,291.00											
BWD-SHOPPING-2017ADMIN-001	Procurement of 1 unit Firewall Appliance with PR No. 2017-02-00045	Administrative and General Services Division	Shopping	13-Feb-17						-			-	-	Internal Funds	95,000.00		95,000.00	-		-											CANCELLED
BWD-SHOPPING-2017COMFIN-003	Procurement of 50 boxes Notice of Collection Form with PR No. 2017-02-00046	Commercial and Finance Division	Shopping	13-Feb-17						-			-	-	Internal Funds	125,950.00	125,950.00		-	-												CANCELLED
BWD-SHOPPING-2017COMFIN-004	Procurement of 100 boxes Official Receipt Form with PR No. 2017-02-0048	Commercial and Finance Division	Shopping	13-Feb-17						20-Mar-17			5-May-17	5-May-17	Internal Funds	203,800.00	203,800.00	-	198,200.00	198,200.00												
BWD-2017OP-SHOPPING/LCRB-021	Procurement of 1 unit 7.5HP Submersible Motor with PR No. 2017-02-00061	Operations and Maintenance Division	Shopping	22-Feb-17						2-Mar-17			21-Mar-17	21-Mar-17	Internal Funds	47,152.00		47,152.00	47,152.00		47,152.00											
BWD-2017COMFIN-SVP/LCRB-001	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	5-Jan-17						7-Mar-17			8-Mar-17	8-Mar-17	Internal Funds	5,335.00	5,335.00		5,335.00	5,335.00												
BWD-2017OP-SVP/LCRB-006	Procurement of Various Motorcycle Parts (SJ3629) with PR No. 2017-02-00064	Operations and Maintenance Division	Negotiated Procurement - Small Value Procurement	28-Feb-17						7-Mar-17			13-Mar-17	13-Mar-17	Internal Funds	1,716.00	1,716.00		1,680.00	1,680.00												
BWD-2017OP-SHOPPING/LCRB-022	Procurement of Various Materials for Baliwagan Stub Out Installation with PR No. 2017-02-00059	Operations and Maintenance Division	Shopping	21-Feb-17						7-Mar-17			10-Mar-17	10-Mar-17	Internal Funds	2,628.25	2,628.25		1,975.00	1,975.00												
BWD-2017ADMIN-SVP/LCRB-003	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	13-Feb-17						10-Mar-17			-	-	Internal Funds	2,000.00	2,000.00		2,000.00	2,000.00												
BWD-2017COMFIN-SVP/LCRB-002	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	13-Feb-17						10-Mar-17			-	-	Internal Funds	6,000.00	6,000.00		6,000.00	6,000.00												
BWD-2017COMFIN-SVP/LCRB-003	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	13-Feb-17						10-Mar-17			-	-	Internal Funds	2,000.00	2,000.00		2,000.00	2,000.00												

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BWD-2017OP-SVP/LCRB-007	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	13-Feb-17						10-Mar-17			-	-	Internal Funds	23,000.00	23,000.00		23,000.00	23,000.00												
BWD-2017OP-SVP/LCRB-008	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	13-Feb-17						10-Mar-17			-	-	Internal Funds	1,000.00	1,000.00		1,000.00	1,000.00												
BWD-SHOPPING-2017OP-006	Procurement of Various Materials for Alang - alang Buanoy Lateral Line and Stub Out Rehab with PR No. 2017-02-00058	Operations and Maintenance Division	Shopping	10-Mar-17						3-Apr-17			6-Apr-17	6-Apr-17	Internal Funds	53,820.60	53,820.60		53,181.20	53,181.20												
ITB NO. BWD-FY2017-001	Procurement of Various Fittings and Electrical Supplies with PR No. 2017-01-00018	Operations and Maintenance Division	Public Bidding	10-Mar-17 to 17-Mar-17	3-Apr-17	20-Mar-17	20-Mar-17	4-Apr-17 to 7-Apr-17	10-Apr-17 to 13-Apr-18	14-Apr-17 and 17-Apr-19	18-Apr-17	19-Apr-17	5-Jul-17	5-Jul-17	Internal Funds	915,683.78	915,683.78		696,025.35	696,025.35		Chamber of Commerce, Commission on Audit, Tsuneishi Heavy Industries (Cebu), Inc.										
BWD-2017OP-SHOPPING/LCRB-023	Procurement of 1 piece Coupling, STC 3" and 1 piece Tee, GI 3" with PR No. 2017-02-00066	Operations and Maintenance Division	Shopping	28-Feb-17						17-Mar-17			20-Mar-17	20-Mar-17	Internal Funds	3,088.00	3,088.00		3,059.00	3,059.00												
BWD-2017ADMIN-SVP/LCRB-004	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	13-Mar-17						17-Mar-17			20-Mar-17	20-Mar-17	Internal Funds	14,350.00	14,350.00		14,350.00	14,350.00												
BWD-2017ADMIN-SHOPPING/LCRB-005	Procurement of 1 piece Graphics Card with PR No. 2017-03-00070	Administrative and General Services Division	Shopping	10-Mar-17						23-Mar-17			31-Mar-17	31-Mar-17	Internal Funds	2,400.00	2,400.00		2,400.00	2,400.00												
BWD-2017OP-SHOPPING/LCRB-024	Procurement of 2 pieces Coupling, STC 8", PVC to PVC with PR No. 2017-03-00068	Operations and Maintenance Division	Shopping	8-Mar-17						23-Mar-17			27-Mar-17	27-Mar-17	Internal Funds	18,191.26	18,191.26		18,190.00	18,190.00												
BWD-2017OP-SHOPPING/LCRB-025	Procurement of 2 pieces Coupling, STC 4", PVC to PVC with PR No. 2017-03-000072	Operations and Maintenance Division	Shopping	13-Mar-17						23-Mar-17			27-Mar-17	27-Mar-17	Internal Funds	7,700.00	7,700.00		7,700.00	7,700.00												
BWD-SHOPPING-2017ADMIN-002	Procurement of Firewall Appliance (1 unit) with PR No. 2017-03-00074	Administrative and General Services Division	Shopping	21-Mar-17						-			-	-	Internal Funds	95,000.00	95,000.00		-	-												FAILED
BWD-SHOPPING-2017COMFIN-005	Procurement of Notice of Collection Form (50 boxes) with PR No. 2017-03-00075	Commercial and Finance Division	Shopping	21-Mar-17						7-Apr-17			5-May-17	5-May-17	Internal Funds	125,950.00	125,950.00		102,400.00	102,400.00												
BWD-2017OP-SHOPPING/LCRB-026	Procurement of 1 length GI Pipe 6" x 6M, Schedule 40 with PR No. 2017-03-00067	Operations and Maintenance Division	Shopping	2-Mar-17						23-Mar-17			10-Mar-17	10-Mar-17	Internal Funds	17,370.00	17,370.00		17,350.00	17,350.00												
BWD-2017COMFIN-SVP/LCRB-004	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-Mar-17						8-Feb-17			28-Mar-17	28-Mar-17	Internal Funds	4,850.00	4,850.00		4,850.00	4,850.00												
BWD-2017ADMIN-SVP/LCRB-005	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	22-Mar-17						8-Feb-17			-	-	Internal Funds	8,925.00	8,925.00		8,925.00	8,925.00												

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BWD-2017ADMIN-SVP/LCRB-006	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	22-Mar-17						8-Feb-17			-	-	Internal Funds	9,775.00	9,775.00		9,775.00	9,775.00												
BWD-2017OP-SHOPPING/LCRB-027	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	21-Mar-17						8-Feb-17			28-Mar-17	28-Mar-17	Internal Funds	25,266.10	25,266.10		25,016.00	25,016.00												
BWD-2017OP-SHOPPING/LCRB-028	Procurement of 360 kilograms Chlorine Powder (45 kilogram/drum) with PR No. 2017-03-00082	Operations and Maintenance Division	Shopping	3-Feb-17						8-Feb-17			29-Mar-17	29-Mar-17	Internal Funds	49,050.00	49,050.00		48,960.00	48,960.00												
BWD-2017ADMIN-SHOPPING/LCRB-006	Procurement of Various Office Supplies with PR No. 2017-03-00076	Administrative and General Services Division	Shopping	March 14, 2017						3-Apr-17			6-Apr-17	6-Apr-17	Internal Funds	22,961.25	22,961.25		22,954.25	22,954.25												
BWD-2017ADMIN-SHOPPING/LCRB-007	Procurement of Various Computer Accessories with PR No. 2017-03-00081	Administrative and General Services Division	Shopping	March 21, 2017						3-Apr-17			6-Apr-17	6-Apr-17	Internal Funds	35,050.00	35,050.00		35,050.00	35,050.00												
BWD-2017ADMIN-SHOPPING/LCRB-008	Procurement of Various Janitorial Supplies with PR No. 2017-03-00083	Administrative and General Services Division	Shopping	March 22, 2017						3-Apr-17			6-Apr-17	6-Apr-17	Internal Funds	4,963.00	4,963.00		4,963.00	4,963.00												
BWD-2017COMFIN-SHOPPING/LCRB-002	Procurement of Various Office Supplies with PR No. 2017-03-00077	Commercial and Finance Division	Shopping	March 17, 2017						3-Apr-17			6-Apr-17	6-Apr-17	Internal Funds	19,665.75	19,665.75		19,593.75	19,593.75												
BWD-2017OP-SHOPPING/LCRB-029	Procurement of Various Materials for Lamak Pondol Booster Pump Installation with PR No. 2017-03-00080	Operations and Maintenance Division	Shopping	March 21, 2017						3-Apr-17			4-Apr-17	4-Apr-17	Internal Funds	6,584.75	6,584.75		6,480.00	6,480.00												
BWD-2017OP-SHOPPING/LCRB-030	Procurement of 1 piece Grinder and 1 set Allen Wrench 1.5mm - 12mm with PR No. 2017-03-00086	Operations and Maintenance Division	Shopping	March 23, 2017						3-Apr-17			3-Apr-17	3-Apr-17	Internal Funds	6,300.00	6,300.00		6,200.00	6,200.00												
BWD-2017OP-SHOPPING/LCRB-031	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	March 27, 2017						3-Apr-17			4-Apr-17	4-Apr-17	Internal Funds	1,435.75	1,435.75		1,404.00	1,404.00												
BWD-SHOPPING-2017OP-007	Procurement of 4 pieces Coupling, Straight PE 2 1/2" with PR No. 2017-03-00079	Operations and Maintenance Division	Shopping	March 21, 2017						12-Apr-17			26-Apr-17	26-Apr-17	Internal Funds	5,890.00	5,890.00		5,832.00	5,832.00												
BWD-SHOPPING-2017OP-008	Procurement of Various Materials for Repair PVC Pipe Creek at Cambuhawe with PR No. 2017-03-00087	Operations and Maintenance Division	Shopping	March 27, 2017						12-Apr-17			21-Apr-17	21-Apr-17	Internal Funds	1,581.25	1,581.25		1,555.00	1,555.00												
BWD-SHOPPING-2017OP-009	Procurement of Various Materials for Genset Housing with PR No. 2017-03-00092	Operations and Maintenance Division	Shopping	April 5, 2017						12-Apr-17			21-Apr-17	21-Apr-17	Internal Funds	5,247.50	5,247.50		5,149.99	5,149.99												
BWD-SHOPPING-2017OP-010	Procurement of 60 meters Pipe, PE 1 1/2", SDR11, 160PSI (Biasong) with PR No. 2017-03-00089	Operations and Maintenance Division	Shopping	March 31, 2017						12-Apr-17			22-May-17	22-May-17	Internal Funds	7,890.00	7,890.00		7,500.00	7,500.00												
BWD-SHOPPING-2017OP-011	Procurement of 60 meters Pipe, PE 1 1/2", SDR11, 160PSI (Cambuhawe) with PR No. 2017-03-00090	Operations and Maintenance Division	Shopping	March 31, 2017						12-Apr-17			22-May-17	22-May-17	Internal Funds	7,890.00	7,890.00		7,500.00	7,500.00												
BWD-SHOPPING-2017OP-012	Procurement of 2 pieces Chlorinator, 12 bars, 5.17 l/h with PR No. 2017-04-00093	Operations and Maintenance Division	Shopping	April 6, 2017						18-Apr-17			19-Apr-17	19-Apr-17	Internal Funds	39,360.00	39,360.00		39,000.00	39,000.00												

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BWD-2017COMFIN-SVP-001	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	April 11, 2017						23-Jun-17			29-Jun-17	29-Jun-17	Internal Funds	4,850.00	4,850.00		4,850.00	4,850.00												
BWD-SHOPPING-2017COMFIN-006	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	April 19, 2017						17-May-17			18-May-17	18-May-17	Internal Funds	3,400.00	3,400.00		3,400.00	3,400.00												
BWD-SHOPPING-2017OP-013	Procurement of 1 piece Relay, Over - Under Voltage 3 Phase, Phase Sequence with PR No. 2017-04-00095	Operations and Maintenance Division	Shopping	April 12, 2017						28-Apr-17			2-May-17	2-May-17	Internal Funds	6,870.00	6,870.00		6,800.00	6,800.00												
BWD-SHOPPING-2017OP-014	Procurement of 3 pieces Butterfly Valve 4"Ø, Lever Type with PR No. 2017-04-00096	Operations and Maintenance Division	Shopping	April 17, 2017						28-Apr-17			2-May-17	2-May-17	Internal Funds	12,870.00	12,870.00		12,501.00	12,501.00												
BWD-SHOPPING-2017OP-015	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	April 18, 2017						28-Apr-17			2-May-17	2-May-17	Internal Funds	2,771.50	2,771.50		2,718.00	2,718.00												
BWD-SHOPPING-2017OP-016	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	April 18, 2017						28-Apr-17			2-May-17	2-May-17	Internal Funds	5,767.00	5,767.00		5,641.00	5,641.00												
BWD-SHOPPING-2017OP-017	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	April 20, 2017						28-Apr-17			12-May-17	12-May-17	Internal Funds	23,000.00	23,000.00		22,658.00	22,658.00												
BWD-2017OP-SVP-001	Procurement of Various Items for Nissan Frontier Change Oil with PR No. 2017-04-001012	Operations and Maintenance Division	Negotiated Procurement - Small Value Procurement	April 24, 2017						17-May-17			18-May-17	18-May-17	Internal Funds	3,709.00	3,709.00		3,655.00	3,655.00												
BWD-SHOPPING-2017ADMIN-003	Procurement of Various Materials for Customized Table with PR No. 2017-04-00101	Administrative and General Services Division	Shopping	April 24, 2017						8-May-17			11-May-17	12-May-17	Internal Funds	2,075.00	2,075.00		2,075.00	2,075.00												
BWD-SHOPPING-2017ADMIN-004	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	April 27, 2017						24-May-17			5-Jun-17	6-Jun-17	Internal Funds	13,550.00	13,550.00		13,550.00	13,550.00												
BWD-SHOPPING-2017OP-018	Procurement of 360 kilograms Chlorine Powder (45 kilogram/drum) with PR No. 2017-04-00105	Operations and Maintenance Division	Shopping	April 28, 2017						11-May-17			15-May-17	15-May-17	Internal Funds	49,050.00	49,050.00		48,960.00	48,960.00												
BWD-2017ADMIN-CONSUL-001	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	January 18, 2017						-	-	-	-	-	Internal Funds	13,000.00	13,000.00			-	-											CANCELLED
ITB NO. BWD-FY2017-002	Provision of BWD 2017 Family Day Celebration with PR No. 2017-04-00104	Administrative and General Services Division	Public Bidding	April 28, 2017	16-May-17	29-May-17	29-May-17	30-May-17 to 1-Jun-17	2-Jun-17 to 6-Jun-17	7-Jun-17 to 8-Jun-17	9-May-17	12-May-17	-	-	Internal Funds	450,000.00	450,000.00		-	-		Chamber of Commerce, Commission on Audit, Tsuneishi Heavy Industries (Cebu), Inc.										FAILED
BWD-SHOPPING-2017OP-019	Procurement of 1 piece Relay Over - Under Voltage Single Phase with PR No. 2017-05-00106	Operations and Maintenance Division	Shopping	May 4, 2017						19-Jun-17			18-May-17	19-May-17	Internal Funds	3,570.00	3,570.00		3,500.00	3,500.00												

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BWD-SHOPPING-2017ADMIN-005	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	May 11, 2017									14-Jun-17	14-Jun-17	Internal Funds	27,600.00		27,600.00	27,600.00		27,600.00											
BWD-SHOPPING-2017OP-020	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	May 17, 2017						20-Jun-17			30-May-17	30-May-17	Internal Funds	4,400.00	4,400.00		4,400.00	4,400.00												
BWD-SHOPPING-2017OP-021	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	May 17, 2017						-	-	-	-	-	Internal Funds	229,766.10		229,766.10	210,000.00		210,000.00											CANCELLED
BWD-SHOPPING-2017OP-023	Procurement of 360 kilograms Chlorine Powder (45 kilogram/drum) with PR No. 2017-05-00112	Operations and Maintenance Division	Shopping	May 22, 2017						29-May-17			30-May-17	30-May-17	Internal Funds	49,050.00	49,050.00		48,960.00	48,960.00												
BWD-SHOPPING-2017OP-024	Procurement of 20 meters 3 core - 38mm2 Royal Cord Copper Wire with PR No. 2017-05-00113	Operations and Maintenance Division	Shopping	May 22, 2017						2-Jun-17			5-Jun-17	5-Jun-17	Internal Funds	45,600.00	45,600.00		45,000.00	45,000.00												
BWD-SHOPPING-2017OP-022	Procurement of 13 kilograms Gasket, Rubber with Ply 1/8 with PR No. 2017-05-00111	Operations and Maintenance Division	Shopping	May 17, 2017						29-May-17			14-Jun-17	14-Jun-17	Internal Funds	16,900.00	16,900.00		16,510.00	16,510.00												
BWD-SHOPPING-2017COMFIN-007	Procurement of 400 pieces Water Meter with PR No. 2017-05-0114	Commercial and Finance Division	Shopping	May 24, 2017						15-Jun-17					Internal Funds	360,000.00		360,000.00	326,000.00		326,000.00											
ITB NO. BWD-FY2017-003	Provision of BWD 2017 Family Day Celebration (Re-Bid) with PR No. 2017-04-00104	Administrative and General Services Division	Public Bidding	April 28, 2017	17-May-17	20-May-17	20-May-17	21-Jun-17 to 23-Jun-17	26-Jun-17 to 27-Jun-17	28-Jun-17	29-Jun-17	30-Jun-17	-	-	Internal Funds	450,000.00	450,000.00		-	-		Chamber of Commerce, Commission on Audit, Tsuneishi Heavy Industries (Cebu), Inc.										FAILED
BWD-2017COMFIN-SVP-002	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	May 30, 2017						23-Jun-17			23-Jun-17	23-Jun-17	Internal Funds	4,850.00	4,850.00		4,850.00	4,850.00												
BWD-SHOPPING-2017OP-025	Procurement of 66 feet Hose Tube Chlorinator 1/4" with PR No. 2017-05-00116	Operations and Maintenance Division	Shopping	May 26, 2017						9-Jun-17			10-Jul-17	10-Jul-17	Internal Funds	6,270.00	6,270.00		6,270.00	6,270.00												
BWD-SHOPPING-2017OP-026	Procurement of 1 piece Relay Overload Thermal 5HP Three Phase 18 - 26 Ampere with PR No. 2017-06-00118	Operations and Maintenance Division	Shopping	March 2, 1900						15-Jun-17			16-Jun-17	16-Jun-17	Internal Funds	1,530.00	1,530.00		1,500.00	1,500.00												
BWD-SHOPPING-2017ADMIN-006	Procurement of 1 unit Window Type Air Conditioner 2HP with PR No. 2017-06-00122	Administrative and General Services Division	Shopping	June 9, 2017						20-Jun-17			3-Jul-17	3-Jul-17	Internal Funds	26,000.00		26,000.00	25,553.00		25,553.00											
BWD-2017COMFIN-SVP-003	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	June 2, 2017						23-Jun-17			23-Jun-17	23-Jun-17	Internal Funds	4,365.00	4,365.00		4,365.00	4,365.00												
BWD-2017OP-SVP-002	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	June 7, 2017						19-Jun-17			5-Jul-17	5-Jul-17	Internal Funds	35,000.00	35,000.00		35,000.00	35,000.00												
BWD-SHOPPING-2017OP-027	Procurement of 23 bottles Oto Solution30ml with PR No. 2017-06-00123	Operations and Maintenance Division	Shopping	June 13, 2017						20-Jun-17			10-Jul-17	10-Jul-17	Internal Funds	16,709.50	16,709.50		16,560.00	16,560.00												

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BWD-SHOPPING-2017OP-028	Procurement of 360 kilograms Chlorine Powder (45 kilogram / drum) with PR No. 2017-06-00124	Operations and Maintenance Division	Shopping	June 13, 2017						20-Jun-17			21-Jun-17	21-Jun-17	Internal Funds	49,050.00	49,050.00		48,960.00	48,960.00												
BWD-SHOPPING-2017ADMIN-007	Procurement of Various Ink and Ribbon Cartridges with PR No. 2017-06-00125	Administrative and General Services Division	Shopping	June 15, 2017						23-Jun-17			17-Jun-17	17-Jun-17	Internal Funds	33,500.00	33,500.00		33,100.00	33,100.00												
BWD-2017OP-SVP-003	Procurement of Various Motorcycle Parts (SG 4307) with PR No. 2017-06-00120	Operations and Maintenance Division	Negotiated Procurement - Small Value Procurement	June 7, 2017						23-Jun-17			27-Jun-17	27-Jun-17	Internal Funds	4,873.00	4,873.00		4,810.00	4,810.00												
BWD-SHOPPING-2017OP-029	Procurement of Various Materials for New Meter Testing at Upper Lamak Pondol with PR No. 2017-06-00128	Operations and Maintenance Division	Shopping	June 21, 2017						4-Jul-17			17-Jun-17	17-Jun-17	Internal Funds	23,812.00	23,812.00		23,460.00	23,460.00												
BWD-SHOPPING-2017OP-030	Procurement of 2 units VHF/FM Hnadheld Radio Transciever, 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	June 21, 2017						27-Jul-17			23-Aug-17	23-Aug-17	Internal Funds	27,200.00		27,200.00	27,000.00		27,000.00											
BWD-SHOPPING-2017OP-031	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	June 21, 2017						7-Jul-17			23-Aug-17	23-Aug-17	Internal Funds	176,704.00	176,704.00		133,100.00	133,100.00												
BWD-SHOPPING-2017OP-032	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	June 23, 2017						13-Jul-17			17-Jul-17	17-Jul-17	Internal Funds	6,180.00	6,180.00		6,000.00	6,000.00												
BWD-SHOPPING-2017OP-033	Procurement of 1 piece Relay Liquid Level with PR No. 2017-06-00132	Operations and Maintenance Division	Shopping	June 30, 2017						13-Jul-17			17-Jul-17	17-Jul-17	Internal Funds	4,800.00	4,800.00		4,700.00	4,700.00												
BWD-SHOPPING-2017ADMIN-008	Procurement of 1 piece Database Software with PR No. 2017-06-00133	Administrative and General Services Division	Shopping	June 28, 2017						10-Jul-17			25-Jul-17	25-Jul-17	Internal Funds	4,700.00		4,700.00	4,700.00		4,700.00											
BWD-2017OP-SVP-004	Procurement of 2 pieces Tire 195 - 14R - C with PR No. 2017-06-00127	Operations and Maintenance Division	Negotiated Procurement - Small Value Procurement	June 21, 2017						13-Jul-17			17-Jul-17	17-Jul-17	Internal Funds	9,550.00	9,550.00		9,300.00	9,300.00												
BWD-SHOPPING-2017OP-034	Procurement of 1 unit Pipe Threader Machine (size : 1/2" - 4"Ø) with PR No. 2017-07-00135	Operations and Maintenance Division	Shopping	July 5, 2017						-	-	-	-	-	Internal Funds	143,000.00		143,000.00	139,000.00		139,000.00											FAILED AND CANCELLED (resorted to Negotiated Procurement - Small Value Procurement)
BWD-SHOPPING-2017OP-035	Procurement of 360 kilograms Chlorine Powder (45 kilogram/drum) with PR No. 2017-07-00137	Operations and Maintenance Division	Shopping	July 10, 2017						18-Jul-17			25-Jul-17	25-Jul-17	Internal Funds	49,050.00	49,050.00		48,960.00	48,960.00												
BWD-SHOPPING-2017ADMIN-009	Procurement of 11000 pieces BWD Citizen's Charter Brochure with PR No. 2017-07-00138	Administrative and General Services Division	Shopping	July 20, 2017						22-Aug-17			19-Sep-17	19-Sep-17	Internal Funds	66,000.00	66,000.00		48,950.00	48,950.00												
BWD-SHOPPING-2017ADMIN-010	Procurement of 20 carts EPSON Ribbon Cartridge LX310 with PR No. 2017-07-00139	Administrative and General Services Division	Shopping	July 26, 2017						8-Aug-17			17-Aug-17	17-Aug-17	Internal Funds	3,600.00	3,600.00		3,300.00	3,300.00												
BWD-SHOPPING-2017ADMIN-011	Procurement of 3 pieces Office Chairs with PR No. 2017-08-00141	Administrative and General Services Division	Shopping	August 1, 2017						8-Aug-17			17-Aug-17	17-Aug-17	Internal Funds	9,900.00		9,900.00	9,600.00		9,600.00											

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BWD-SHOPPING-2017OP-036	Procurement of 360 kilograms Chlorine Powder (45 kilogram/drum) with PR No. 2017-08-00142	Operations and Maintenance Division	Shopping	August 3, 2017						14-Aug-17			15-Aug-17	15-Aug-17	Internal Funds	49,050.00	49,050.00		48,960.00	48,960.00												
BWD-SHOPPING-2017OP-037	Procurement of Various Materials for Highway Nangka Mainline Rehab with PR No. 2017-08-00143	Operations and Maintenance Division	Shopping	August 4, 2017						23-Aug-17			25-Aug-17	25-Aug-17	Internal Funds	118,884.00	118,884.00		111,388.00	111,388.00												
BWD-SHOPPING-2017COMFIN-008	Procurement of 50 bottles Alcohol Ethyl Biogenic 70% with PR No. 2017-08-00145	Commercial and Finance Division	Shopping	August 8, 2017						23-Aug-17			22-Sep-17	22-Sep-17	Internal Funds	3,750.00	3,750.00		3,750.00	3,750.00												
BWD-2017OP-SVP-005	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	August 9, 2017						23-Aug-17			30-Aug-17	30-Aug-17	Internal Funds	5,600.00	5,600.00		5,600.00	5,600.00												
BWD-2017OP-EC-001	Procurement of Various Materials for Buli Cansomoroy Lateral Line Rehabilitation with PR No. 2017-08-00144	Operations and Maintenance Division	Negotiated Procurement - Emergency Cases	August 4, 2017						14-Aug-17			23-Aug-17	23-Aug-17	Internal Funds	126,523.25	126,523.25		122,848.00	122,848.00												
BWD-SHOPPING-2017ADMIN-012	Procurement of 25 carts Ink Cartridge HP678 - colored with PR No. 2017-08-00151	Administrative and General Services Division	Shopping	August 16, 2017						23-Aug-17			8-Sep-17	8-Sep-17	Internal Funds	10,375.00	10,375.00		10,250.00	10,250.00												
BWD-2017OP-SVP-006	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	August 15, 2017						23-Aug-17			8-Sep-17	8-Sep-17	Internal Funds	28,000.00	28,000.00		28,000.00	28,000.00												
BWD-SHOPPING-2017OP-038	Procurement of 1 piece Contactor Magnetic Three Phase, 80 Amperes with PR No. 2017-08-00150	Operations and Maintenance Division	Shopping	August 15, 2017						5-Sep-17			7-Sep-17	7-Sep-17	Internal Funds	8,780.00	8,780.00		8,700.00	8,700.00												
BWD-SHOPPING-2017OP-039	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	August 15, 2017						9-Oct-17			13-Oct-17	13-Oct-17	Internal Funds	242,710.00		242,710.00	241,600.00		241,600.00											FAILED (no quotation received - resorted to Negotiated Procurement - Small Value Procurement)
BWD-SHOPPING-2017ADMIN-013	Procurement of Various Ink Cartridges (HP Deskjet 4545 & 2010) with PR No. 2017-08-00156	Administrative and General Services Division	Shopping	August 24, 2017						8-Sep-17			13-Sep-17	13-Sep-17	Internal Funds	23,400.00	23,400.00		23,400.00	23,400.00												
BWD-SHOPPING-2017OP-040	Procurement of 1 piece Valve, Ball 2" with PR No. 2017-08-00152	Operations and Maintenance Division	Shopping	August 22, 2017						8-Sep-17			13-Sep-17	13-Sep-17	Internal Funds	1,880.00	1,880.00		1,850.00	1,850.00												
BWD-2017OP-EC-002	Procurement of Various Materials for Buli Cansomoroy Mainline Rehabilitation with PR No. 2017-08-00153	Operations and Maintenance Division	Negotiated Procurement - Emergency Cases	August 30, 2017						5-Sep-17			8-Sep-17	8-Sep-17	Internal Funds	58,090.00	58,090.00		57,620.00	57,620.00												
BWD-SHOPPING-2017OP-041	Procurement of 240 meters Pipe PE 1 1/2" SDR11, 160PSI with PR No. 2017-08-00154	Operations and Maintenance Division	Shopping	August 31, 2017						14-Sep-17			18-Sep-17	18-Sep-17	Internal Funds	31,560.00	31,560.00		31,200.00	31,200.00												
BWD-SHOPPING-2017ADMIN-014	Procurement of Various Common Office Supplies (alcohol, tissue & furniture cleaner) with PR No. 2017-09-00157	Administrative and General Services Division	Shopping	September 6, 2017						11-Oct-17			19-Oct-17	19-Oct-17	Internal Funds	22,475.00	22,475.00		22,475.00	22,475.00												
BWD-SHOPPING-2017ADMIN-015	Procurement of 1 unit Industrial Fan 24" with PR No. 2017-09-00160	Administrative and General Services Division	Shopping	September 6, 2017						14-Sep-17			18-Sep-17	18-Sep-17	Internal Funds	12,500.00		12,500.00	12,500.00		12,500.00											

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BWD-2017OP-SVP-007	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	September 7, 2017						19-Sep-17			22-Sep-17	22-Sep-17	Internal Funds	9,977.00	9,977.00		9,920.00	9,920.00												
BWD-2017OP-SVP-008	Provision of Elf Rental with PR No. 2017-09-00158	Operations and Maintenance Division	Negotiated Procurement - Small Value Procurement	September 6, 2017						-			-	-	Internal Funds	6,315.79	6,315.79		-	-												CANCELLED
BWD-SHOPPING-2017COMFIN-009	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	September 11, 2017						11-Oct-17			19-Oct-17	19-Oct-17	Internal Funds	3,250.00	3,250.00		3,250.00	3,250.00												
BWD-SHOPPING-2017OP-042	Procurement of 360 kilograms Chlorine Powder (45 kilogram/drum) with PR No. 2017-09-00161	Operations and Maintenance Division	Shopping	September 7, 2017						19-Sep-17			25-Sep-17	25-Sep-17	Internal Funds	49,050.00	49,050.00		48,960.00	48,960.00												
BWD-SHOPPING-2017OP-043	Procurement of Various Office Supplies (ballpen, record books & notebook) with PR No. 2017-09-00162	Operations and Maintenance Division	Shopping	September 7, 2017						11-Oct-17			19-Oct-17	19-Oct-17	Internal Funds	4,230.00	4,230.00		4,230.00	4,230.00												
BWD-SHOPPING-2017OP-044	Procurement of Extendable Ladder 20 feet, Fiber Glass and Generator Set, diesel, 7000w wirh PR No. 2017-09-00159	Operations and Maintenance Division	Shopping	September 6, 2017						-			-	-	Internal Funds	137,750.00		137,750.00	136,000.00		136,000.00											FAILED (resorted to Negotiated Procurement - Small Value Procurement) CANCELLED
BWD-SHOPPING-2017OP-045	Procurement of 3 lengths Pipe PVC 10" x 10 feet, Series 1000 with PR No. 2017-09-00163	Operations and Maintenance Division	Shopping	September 18, 2017						7-Sep-17			11-Oct-17	11-Oct-17	Internal Funds	21,600.00	21,600.00		21,396.00	21,396.00												
BWD-SHOPPING-2017OP-046	Procurement of 1 piece Valve Gate 2" with PR No. 2017-09-00167	Operations and Maintenance Division	Shopping	September 19, 2017						11-Oct-17			24-Oct-17	24-Oct-17	Internal Funds	1,650.00	1,650.00		1,632.00	1,632.00												
BWD-2017COMFIN-SVP-004	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	September 20, 2017						15-Dec-17			21-Dec-17	21-Dec-17	Internal Funds	14,065.00	14,065.00		14,065.00	14,065.00												
BWD-SHOPPING-2017ADMIN-016	Procurement of 1 box Network Cable with PR No. 2017-09-00169	Administrative and General Services Division	Shopping	September 26, 2017						11-Oct-17			27-Oct-17	27-Oct-17	Internal Funds	6,600.00	6,600.00		6,575.00	6,575.00												
BWD-SHOPPING-2017OP-047	Procurement of 129 meters Pipe PE 1", SDR11, 160PSI with PR No. 2017-09-00170	Operations and Maintenance Division	Shopping	September 26, 2017						4-Oct-17			9-Oct-17	9-Oct-17	Internal Funds	5,482.50	5,482.50		5,418.00	5,418.00												
BWD-SHOPPING-2017COMFIN-010	Procurement of 1 piece External Storage 1 TB with PR No. 2017-09-00172	Commercial and Finance Division	Shopping	September 28, 2017						9-Oct-17			30-Oct-17	30-Oct-17	Internal Funds	3,400.00		3,400.00	3,400.00		3,400.00											
BWD-SHOPPING-2017COMFIN-011	Procurement of 180 pieces Water Meter with PR No. 2017-09-00173	Commercial and Finance Division	Shopping	September 28, 2017						24-Oct-17			-	-	Internal Funds	162,000.00		162,000.00	150,300.00		150,300.00											returned all items to the supplier
BWD-SHOPPING-2017OP-050	Procurement of 1 piece Impeller with Guide Vane with PR No. 2017-09-00171	Operations and Maintenance Division	Shopping	September 28, 2017						9-Oct-17			13-Oct-17	13-Oct-17	Internal Funds	4,596.00	4,596.00		4,596.00	4,596.00												
BWD-2017ADMIN-SVP-001	Procurement of BWD 2017 Sports Fest Uniform with PR No. 2017-10-00178	Administrative and General Services Division	Negotiated Procurement - Small Value Procurement	October 4, 2017						6-Oct-17			-	-	Internal Funds	49,825.00	49,825.00		49,825.00	49,825.00												
BWD-SHOPPING-2017COMFIN-012	Procurement of 500 pieces BWD Umbrella and 600 pieces BWD Mugs with PR No. 2017-10-00176	Commercial and Finance Division	Shopping	October 2, 2017						13-Nov-17			29-Dec-17	29-Dec-17	Internal Funds	176,000.00	176,000.00		176,000.00	176,000.00												FAILED (no quotation received - resorted to Negotiated Procurement - Samll Value Procurement)

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BWD-2017OP-EC-003	Procurement of 1 set Pump 5HP. 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	October 2, 2017						11-Oct-17			13-Oct-17	13-Oct-17	Internal Funds	84,500.00		84,500.00	84,500.00		84,500.00											
BWD-SHOPPING-2017OP-049	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	October 2, 2017						11-Oct-17			11-Oct-17	11-Oct-17	Internal Funds	42,000.00	42,000.00		41,850.00	41,850.00												
BWD-SHOPPING-2017ADMIN-017	Procurement of 1 unit Electronic Check Writer with PR No. 2017-10-00180	Administrative and General Services Division	Shopping	October 5, 2017						8-Nov-17			10-Nov-17	10-Nov-17	Internal Funds	10,000.00		10,000.00	10,000.00		10,000.00											
BWD-SHOPPING-2017ADMIN-018	Procuremet of 5 units Microsoft SQL Server 2016 client access license with PR No. 2017-10-00181	Administrative and General Services Division	Shopping	October 9, 2017						-			-	-	Internal Funds	49,500.00		49,500.00	-		-											CANCELLED
BWD-2017OP-SVP-009	Procurement of 2 gallons Engine Oil with PR No. 2017-10-00179	Operations and Maintenance Division	Negotiated Procurement - Small Value Procurement	October 6, 2017						24-Oct-17			6-Nov-17	6-Nov-17	Internal Funds	1,919.00	1,919.00		1,900.00	1,900.00												
BWD-SHOPPING-2017OP-050	Procurement of 360 kilograms Chlorine Powder (45 kilogram / drum) with PR No. 2017-10-00182	Operations and Maintenance Division	Shopping	October 9, 2017						23-Oct-17			25-Oct-17	25-Oct-17	Internal Funds	49,050.00	49,050.00		48,960.00	48,960.00												
BWD-SHOPPING-2017OP-051	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	October 9, 2017						27-Oct-17			30-Oct-17	30-Oct-17	Internal Funds	8,600.00	8,600.00		8,500.00	8,500.00												
BWD-SHOPPING-2017OP-052	Procurement of 2 pieces Shaft Seal with PR No. 2017-10-00184	Operations and Maintenance Division	Shopping	October 9, 2017						23-Oct-17			24-Oct-17	24-Oct-17	Internal Funds	2,400.00	2,400.00		2,400.00	2,400.00												
ITB No. BWD-FY2017-004	Procurement of 11,100 pieces 2018 BWD Hanging Calendar with PR No. 2017-10-00187	Commercial and Fiance Division	Public Bidding	October 13, 2017	26-Oct-17	7-Nov-17	7-Nov-17	10-Nov-17	13-Nov-17	14-Nov-17	15-Nov-17	16-Nov-17	18-Dec-17	18-Dec-17	Internal Funds	610,500.00	610,500.00		399,045.00	399,045.00												
BWD-2017ADMIN-SVP-002	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	October 12, 2017						24-Oct-17			-	-	Internal Funds	25,000.00	25,000.00		25,000.00	25,000.00												
BWD-2017ADMIN-SVP-003	Provision of Random Drug Test for 26 Male BWD Regualr Employees with PR No. 2017-10-00190	Administrative and General Services Division	Negotiated Procurement - Small Value Procurement	October 19, 2017						24-Oct-17			-	-	Internal Funds	8,580.00	8,580.00		8,580.00	8,580.00												
BWD-SHOPPING-2017ADMIN-019	Procurement of 3 pieces Magazine Rack, 3 boxesContinuous 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	October 10, 2017						24-Oct-17			27-Oct-17	27-Oct-17	Internal Funds	5,500.00	5,500.00		5,500.00	5,500.00												
BWD-SHOPPING-2017ADMIN-020	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	October 19, 2017						23-Oct-17			23-Oct-17	23-Oct-17	Internal Funds	26,120.00	1,120.00	25,000.00	26,100.00	24,800.00	1,300.00											
BWD-SHOPPING-2017OP-053	Procurement of Various Materials for the Installation of 5HP Booster Pump at Nangka with PR No. 2017-10-00191	Operations and Maintenance Division	Shopping	October 19, 2017						27-Oct-17			30-Oct-17	30-Oct-17	Internal Funds	18,701.00	18,701.00		18,540.00	18,540.00												
BWD-2017OP-EC-004	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	October 23, 2017						27-Oct-17			6-Nov-17	6-Nov-17	Internal Funds	50,200.00	50,200.00		50,000.00	50,000.00												

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BWD-SHOPPING-2017OP-054	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	October 19, 2017						2-Nov-17			11-Dec-17	11-Dec-17	Internal Funds	117,900.00	117,900.00		74,364.00	74,364.00												
BWD-SHOPPING-2017OP-055	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	October 20, 2017						30-Oct-17			6-Nov-17	6-Nov-17	Internal Funds	37,757.50	37,757.50		35,345.00	35,345.00												
BWD-2017ADMIN-SVP-004	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	September 6, 2017						30-Oct-17			-	-	Internal Funds	25,000.00	25,000.00		25,000.00	25,000.00												
BWD-2017ADMIN-SVP-005	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	October 13, 2017						3-Nov-17			8-Nov-17	8-Nov-17	Internal Funds	23,500.00	23,500.00		23,500.00	23,500.00												
BWD-2017ADMIN-SVP-006	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	October 23, 2017						13-Nov-17			-	-	Internal Funds	16,720.00	16,720.00		16,720.00	16,720.00												
BWD-2017ADMIN-SVP-007	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	October 23, 2017						13-Nov-17			-	-	Internal Funds	15,000.00	15,000.00		15,000.00	15,000.00												
BWD-SHOPPING-2017OP-056	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	October 20, 2017						3-Nov-17			6-Nov-17	6-Nov-17	Internal Funds	3,162.00	3,162.00		3,112.00	3,112.00												
BWD-SHOPPING-2017OP-057	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	October 20, 2017						3-Nov-17			6-Nov-17	6-Nov-17	Internal Funds	4,327.00	4,327.00		4,327.00	4,327.00												
BWD-2017ADMIN-SVP-008	Procurement of Snacks During Sports Fest Opening with PR No. 2017-11-00205	Administrative and General Services Division	Negotiated Procurement - Small Value Procurement	November 2, 2017						3-Nov-17			-	-	Internal Funds	10,000.00	10,000.00		10,000.00	10,000.00												
BWD-SHOPPING-2017ADMIN-021	Procurement of 4 carts Kyocera Toner - Black TK 100 with PR No. 2017-11-00206	Administrative and General Services Division	Shopping	November 2, 2017						23-Nov-17			27-Nov-17	27-Nov-17	Internal Funds	8,400.00	8,400.00		8,400.00	8,400.00												
BWD-2017OP-SVP-010	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	November 6, 2017						16-Nov-17			17-Nov-17	17-Nov-17	Internal Funds	5,550.00	5,550.00		5,550.00	5,550.00												
BWD-2017OP-EC-005	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	November 6, 2017						13-Nov-17			14-Dec-17	14-Dec-17	Internal Funds	84,500.00		84,500.00	84,500.00		84,500.00											
BWD-SHOPPING-2017ADMIN-022	Procurement of 1 unit Floor Mounted Air Conditioner 3.0TR with PR No. 2017-11-00204	Administrative and General Services Division	Shopping	November 2, 2017						13-Nov-17			11-Dec-17	11-Dec-17	Internal Funds	90,000.00		90,000.00	78,472.00		78,472.00											
BWD-SHOPPING-2017ADMIN-023	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	November 6, 2017						13-Nov-17			27-Nov-17	27-Nov-17	Internal Funds	4,630.00	4,630.00		4,630.00	4,630.00												
BWD-SHOPPING-2017ADMIN-024	Procurement of 1000 pieces Stock Card with PR No. 2017-11-00210	Administrative and General Services Division	Shopping	November 6, 2017						15-Dec-17			21-Dec-17	21-Dec-17	Internal Funds	5,000.00	5,000.00		5,000.00	5,000.00												
BWD-SHOPPING-2017OP-058	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	October 25, 2017						3-Nov-17			17-Nov-17	17-Nov-17	Internal Funds	71,010.00	71,010.00		53,190.00	53,190.00												

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BWD-SHOPPING-2017OP-059	Procurement of 360 kilograms Chlorine Powder (45 kilogram/drum) with PR No. 2017-11-00207	Operations and Maintenance Division	Shopping	November 6, 2017						13-Nov-17			14-Nov-17	14-Nov-17	Internal Funds	49,050.00	49,050.00		48,960.00	48,960.00												
BWD-SHOPPING-2017OP-060	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	November 6, 2017						16-Nov-17			17-Nov-17	17-Nov-17	Internal Funds	8,590.00	8,590.00		7,960.00	7,960.00												
BWD-2017OP-EC-006	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	November 30, 2017						15-Nov-17			22-Nov-17	22-Nov-17	Internal Funds	204,766.10		204,766.10	204,700.00		204,700.00											
BWD-2017COMFIN-SVP-005	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	November 6, 2017						15-Dec-17			21-Dec-17	21-Dec-17	Internal Funds	10,670.00	10,670.00		10,670.00	10,670.00												
BWD-SHOPPING-2017COMFIN-013	Procurement of 25 reams Paper, Bond Substance 0, Letter, Brand - Orange with PR No. 2017-11-00214	Commercial and Finance Division	Shopping	November 6, 2017						23-Nov-17			23-Nov-17	23-Nov-17	Internal Funds	5,250.00	5,250.00		5,250.00	5,250.00												
BWD-SHOPPING-2017OP-061	Procurement of 1 piece Extendable Ladder 20 feet, Fiber Glass with PR No. 2017-10-00201	Operations and Maintenance Division	Shopping	October 25, 2017						16-Nov-17			22-Nov-17	22-Nov-17	Internal Funds	25,000.00		25,000.00	25,000.00		25,000.00											
BWD-SHOPPING-2017ADMIN-025	Procurement of Various Materials for Math & Science Quiz Bee with PR No. 2017-11-00215	Administrative and General Services Division	Shopping	November 14, 2017						23-Nov-17			27-Nov-17	27-Nov-17	Internal Funds	3,340.00	3,340.00		3,340.00	3,340.00												
BWD-SHOPPING-2017ADMIN-026	Procurement of 1 unit LED Monitor with PR No. 2017-11-00216	Administrative and General Services Division	Shopping	November 15, 2017						5-Dec-17			12-Dec-17	12-Dec-17	Internal Funds	7,200.00	7,200.00		7,200.00	7,200.00												
BWD-SHOPPING-2017ADMIN-027	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	November 15, 2017						23-Nov-17			23-Nov-17	23-Nov-17	Internal Funds	12,000.00	12,000.00		12,000.00	12,000.00												
BWD-2017COMFIN-SVP-006	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	November 15, 2017						15-Dec-17			21-Dec-17	21-Dec-17	Internal Funds	4,850.00	4,850.00		4,850.00	4,850.00												
BWD-SHOPPING-2017OP-062	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	November 22, 2017						4-Dec-17			7-Dec-17	7-Dec-17	Internal Funds	4,492.50	4,492.50		4,470.00	4,470.00												
BWD-SHOPPING-2017OP-063	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	November 22, 2017						4-Dec-17			4-Dec-17	4-Dec-17	Internal Funds	49,800.00	49,800.00		49,687.00	49,687.00												
BWD-2017ADMIN-SVP-009	Provision for the Physical Arragement 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	November 27, 2017						5-Dec-17			-	-	Internal Funds	9,000.00	9,000.00		9,000.00	9,000.00												-

BALAMBAN WATER DISTRICT
Aliwanay, Balamban, Cebu
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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
				Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Acceptance	
BWD-2017ADMIN-SVP-010	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	November 28, 2017						8-Dec-17			-	-	Internal Funds	11,855.00	11,855.00		11,855.00	11,855.00												
BWD-2017ADMIN-SVP-011	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	November 28, 2017						5-Dec-17			-	-	Internal Funds	32,940.00	32,940.00		32,940.00	32,940.00												
BWD-2017ADMIN-SVP-012	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	November 28, 2017						8-Dec-17			-	-	Internal Funds	10,000.00	10,000.00		10,000.00	10,000.00												
BWD-SHOPPING-2017ADMIN-028	Procurement of Various Office Supplies with PR No. 2017-11-00224	Administrative and General Services Division	Shopping	November 28, 2017						2-Dec-17			11-Dec-17	11-Dec-17	Internal Funds	25,206.00	25,206.00		25,206.00	25,206.00												
BWD-SHOPPING-2017ADMIN-029	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	November 28, 2017						15-Dec-17			-	-	Internal Funds	18,486.00	18,486.00		18,486.00	18,486.00												
BWD-SHOPPING-2017OP-064	Procurement of 360 kilograms Chlorine Powder (45 kilogram/drum) with PR No. 2017-12-00229	Operations and Maintenance Division	Shopping	December 5, 2017						15-Dec-17			18-Dec-17	18-Dec-17	Internal Funds	49,050.00	49,050.00		48,960.00	48,960.00												
BWD-2017OP-SVP-011	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	November 29, 2017						20-Dec-17			20-Dec-17	20-Dec-17	Internal Funds	3,235.00	3,235.00		3,200.00	3,200.00												
BWD-SHOPPING-2017ADMIN-030	Procurement of 1 piece Office Table with PR No. 2017-12-00234	Administrative and General Services Division	Shopping	December 12, 2017						21-Dec-17			22-Dec-17	22-Dec-17	Internal Funds	5,000.00	5,000.00		5,000.00	5,000.00												
BWD-2017ADMIN-SVP-013	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	December 15, 2017						21-Dec-17			-	-	Internal Funds	4,950.00	4,950.00		4,950.00	4,950.00												
BWD-2017ADMIN-SVP-014	Provision pf 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	December 18, 2017						21-Dec-17			-	-	Internal Funds	16,575.00	16,575.00		16,575.00	16,575.00												
BWD-2017COMFIN-SVP-007	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	December 18, 2017						29-Dec-17			29-Dec-17	29-Dec-17	Internal Funds	6,160.00	6,160.00		6,160.00	6,160.00												
BWD-2017COMFIN-SVP-008	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	December 18, 2017						21-Dec-17			-	-	Internal Funds	2,020.00	2,020.00		2,020.00	2,020.00												
BWD-2017COMFIN-SVP-009	Provision of Radio Broadcasting for New Water Rate Increase with PR No. 2017-12-00237	Commercial and Finance Division	Negotiated Procurement - Small Value Procurement	December 18, 2017						-			-	-	Internal Funds	10,500.00	10,500.00		10,500.00	10,500.00												
BWD-2017OP-SVP-012	Procurement of Various Parts for Nissan Frontier (ZBC781) with PR No. 2017-12-00233	Operations and Maintenance Division	Negotiated Procurement - Small Value Procurement	December 12, 2017						15-Dec-17			27-Dec-17	27-Dec-17	Internal Funds	6,320.25	6,320.25		6,264.00	6,264.00												
BWD-SHOPPING-2017ADMIN-031	Procurement of Various Cleaning Supplies for Clean Up Drive with PR No. 2017-12-00238	Administrative and General Services Division	Shopping	December 18, 2017						21-Dec-17			-	-	Internal Funds	2,198.00	2,198.00		2,198.00	2,198.00												
BWD-SHOPPING-2017OP-065	Procurement of 1 piece Relay Liquid Level with PR No. 2017-12-00230	Operations and Maintenance Division	Shopping	December 8, 2017						29-Dec-17			29-Dec-17	29-Dec-17	Internal Funds	4,745.00	4,745.00		4,700.00	4,700.00												

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BWD-SHOPPING-2017OP-066	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	December 12, 2017						21-Dec-17			12-Dec-17	12-Dec-17	Internal Funds	23,000.00	23,000.00		22,904.00	22,904.00												
BWD-2017ADMIN-SVP-015	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	December 29, 2017						-			-	-	Internal Funds	28,000.00	28,000.00		28,000.00	28,000.00												

Prepared by:

ARIANNE GAY M. HISOLER
BAC Secretary

Checked by:

ENGR. REMUS C. MONTERON
BAC Chairman

Noted by:

ENGR. DANTE B. NAVARRO
General Manager

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.

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

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 evalutaion; post qualification; award of contract; contract preparation), Delivery/Acceptance Process, Payment Process

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

7. ABC - Approved Budget for the Contract

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

8. Remarks - brief description of program or project

Any remark that will help GPPB track programs and projects