**ANNEX B**

**Balamban Water District Procurement Monitoring Report as of December 2018**

| Code (UACS/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 IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | |
| **COMPLETED PROCUREMENT ACTIVITIES** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| BWD-2018COMFIN-SVP-001 | Procurement of Hardbinding of Pink Copies o the Official Receipt for the Month of November 2017 (11 booklets) and for the Month of December 2017 (10 booklets) with PR No. 2018-01-00001 | Commercial and Finance Division | Negotiated Procurement - Small Value Procurement | 3-Jan-18 | | | | | | 15-Feb-18 | | | 21-Feb-18 | 21-Feb-18 | Internal Funds | 10,185.00 | 10,185.00 | | 10,185.00 | 10,185.00 | | | | | | | | | |
| BWD-2018ADMIN-SVP-001 | Provision of 1 lot Hosting Plan Premuim : 80GB Disk Space, 160GB Traffic/mo bandwidth, Unlimited Web Mail/POP3 Emails, with add-on *SSL Certificate and Dedicated IP with PR No. 2018-01-00002 | Administrative and General Services Division | Negotiated Procurement - Small Value Procurement | 3-Jan-18 | | | | | | 23-Jan-18 | | | - | - | Internal Funds | 12,219.04 | | 12,219.04 | 12,219.04 | | 12,219.04 | | | | | | | | |
| BWD-SHOPPING-2018OP-001 | Procurement of 360 kilograms Chlorine Powder (45 kilogram/drum) with PR No. 2018-01-00003 | Operations and Maintenance Division | Shopping | 3-Jan-18 | | | | | | 16-Jan-18 | | | 16-Jan-18 | 16-Jan-18 | Internal Funds | 49,050.00 | 49,050.00 | | 48,960.00 | 48,960.00 | | | | | | | | | |
| BWD-SHOPPING-2018OP-002 | Procurement of 2 pieces Shaft Seal with PR No. 2018-01-00005 | Operations and Maintenance Division | Shopping | 3-Jan-18 | | | | | | 16-Jan-18 | | | 2-Feb-18 | 2-Feb-18 | Internal Funds | 16,514.00 | 16,514.00 | | 16,400.00 | 16,400.00 | | | | | | | | | |
| BWD-SHOPPING-2018OP-003 | Procurement of 11 meters Gasket, Rubber with Ply 1/8" with PR No. 2018-01-00004 | Operations and Maintenance Division | Shopping | 10-Jan-18 | | | | | | 6-Feb-18 | | | 31-Jan-18 | 31-Jan-18 | Internal Funds | 11,000.00 | 11,000.00 | | 11,000.00 | 11,000.00 | | | | | | | | | |
| BWD-SHOPPING-2018OP-004 | Procurement of 176 feet Hose Tube Chlorinator 1/4 with PR No. 2018-01-00008 | Operations and Maintenance Division | Shopping | 10-Jan-18 | | | | | | 6-Feb-18 | | | 2-Feb-18 | 2-Feb-18 | Internal Funds | 16,720.00 | 16,720.00 | | 16,720.00 | 16,720.00 | | | | | | | | | |
| BWD-SHOPPING-2018OP-005 | Procurement of 2 pieces Sleeve Type Coupling 4". PVC to PVC with PR No. 2018-01-00011 | Operations and Maintenance Division | Shopping | 17-Jan-18 | | | | | | 6-Feb-18 | | | 29-Jan-18 | 29-Jan-18 | Internal Funds | 10,000.00 | 10,000.00 | | 9,960.00 | 9,960.00 | | | | | | | | | |
| BWD-SHOPPING-2018ADMIN-001 | Procurement of 1 unit Visual Studio 2017 Professional License with PR No. 2018-01-00010 | Administrative and General Services Division | Shopping | 16-Jan-18 | | | | | | 5-Feb-18 | | | 13-Feb-18 | 13-Feb-18 | Internal Funds | 31,000.00 | | 31,000.00 | 31,000.00 | | 31,000.00 | | | | | | | | |
| BWD-SHOPPING-2018ADMIN-002 | Procurement of 2 pieces Stacking Chair 0 leatherette and 2 pieces Mesh Chair - with gas lift and chrome plated star base with PR No. 2018-01-00013 | Administrative and General Services Division | Shopping | 18-Jan-18 | | | | | | 26-Jan-18 | | | 12-Feb-18 | 12-Feb-18 | Internal Funds | 9,510.00 | 9,510.00 | | 9,510.00 | 9,510.00 | | | | | | | | | |
| BWD-2018ADMIN-SVP-002 | Procurement of Polo Shirts with Collar and Knitting with 4 Different Colors and Sizes for BWD Contractual Employees Uniform with PR No. 2018-01-00014 | Administrative and General Services Division | Negotiated Procurement - Small Value Procurement | 23-Jan-18 | | | | | | 21-Feb-18 | | | 22-Feb-18 | 22-Feb-18 | Internal Funds | 2,000.00 | 2,000.00 | | 2,000.00 | 2,000.00 | | | | | | | | | |
| BWD-2018COMFIN-SVP-002 | Procurement of Polo Shirts with Collar and Knitting with 4 Different Colors and Sizes for BWD Contractual Employees Uniform with PR No. 2018-01-00016 | Commercial and Finance Division | Negotiated Procurement - Small Value Procurement | 24-Jan-18 | | | | | | 21-Feb-18 | | | 22-Feb-18 | 22-Feb-18 | Internal Funds | 7,000.00 | 7,000.00 | | 7,000.00 | 7,000.00 | | | | | | | | | |
| BWD-SHOPPING-2018OP-006 | Procurement of Various Materials for Electrical Tools and Equipment Locker with PR No. 2018-01-00015 | Operations and Maintenance Division | Shopping | 24-Jan-18 | | | | | | 15-Feb-18 | | | 26-Feb-18 | 26-Feb-18 | Internal Funds | 4,424.75 | 4,424.75 | | 4,389.00 | 4,389.00 | | | | | | | | | |
| BWD-SHOPPING-2018OP-007 | Procurement of 1 piece Adaptor Male PE 2 1/2", Adaptor Male PE 2" and Coupling Reducer PE 2 1/2 x 2" with PR No. 2018-01-00017 | Operations and Maintenance Division | Shopping | 24-Jan-18 | | | | | | 5-Feb-18 | | | 7-Feb-18 | 7-Feb-18 | Internal Funds | 2,402.50 | 2,402.50 | | 2,385.00 | 2,385.00 | | | | | | | | | |
| BWD-2018OP-SVP-001 | Procurement of Polo Shirts with Collar and Knitting with Four Different Colors and Sizes with PR No. 2018-01-00018 | Operations and Maintenance Division | Negotiated Procurement - Small Value Procurement | 24-Jan-18 | | | | | | 21-Feb-18 | | | 22-Feb-18 | 22-Feb-18 | Internal Funds | 20,000.00 | 20,000.00 | | 20,000.00 | 20,000.00 | | | | | | | | | |
| BWD-SHOPPINGOP-008 | Procurement of 15 sheets Steel Matting with PR No. 2018-01-0009 | Operations and Maintenance Division | Shopping | 26-Jan-18 | | | | | | 12-Feb-18 | | | 1-Mar-18 | 1-Mar-18 | Internal Funds | 5,850.00 | 5,850.00 | | 5,775.00 | 5,775.00 | | | | | | | | | |
| BWD-SHOPPINGOP-009 | Procurement of 2 pieces Timer Delay with PR No. 2018-01-00020 | Operations and Maintenance Division | Shopping | 29-Jan-18 | | | | | | 15-Feb-18 | | | 21-Feb-18 | 21-Feb-18 | Internal Funds | 9,090.00 | 9,090.00 | | 9,000.00 | 9,000.00 | | | | | | | | | |
| BWD-SHOPPINGADMIN-003 | Procurement of 3 carts HP Cartridge 932XL - black with PR No. 2018-01-00021 | Administrative and General Services Division | Shopping | 29-Jan-18 | | | | | | 5-Feb-18 | | | 12-Feb-18 | 12-Feb-18 | Internal Funds | 5,265.00 | 5,265.00 | | 5,250.00 | 5,250.00 | | | | | | | | | |
| BWD-SHOPPINGOP-010 | Procurement of 1 piece Sleeve Type Coupling 4", GI to GI with PR No 2018-01-00022 | Operations and Maintenance Division | Shopping | 29-Jan-18 | | | | | | 12-Feb-18 | | | 14-Feb-18 | 14-Feb-18 | Internal Funds | 5,000.00 | 5,000.00 | | 4,950.00 | 4,950.00 | | | | | | | | | |
| BWD-SHOPPING-2018ADMIN-004 | Procurement of 1 cart Toner Cartridge with PR No. 2018-01-00024 | Administrative and General Services Division | Shopping | 31-Jan-18 | | | | | | 12-Feb-18 | | | 13-Feb-18 | 13-Feb-18 | Internal Funds | 23,350.00 | 23,350.00 | | 23,350.00 | 23,350.00 | | | | | | | | | |

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| BWD-SHOPPING-2018OP-011 | Procurement of 4 sheets Steel Plate 4" x 8", 6mm thickness with PR No. 2018-01-00023 | Operations and Maintenance Division | Shopping | 30-Jan-18 | | | | | | 12-Feb-18 | | | 1-Mar-18 | 1-Mar-18 | Internal Funds | 40,000.00 | 40,000.00 | | 39,600.00 | 39,600.00 | | | | | | | | | |
| BWD-SHOPPING-2018OP-012 | Procurement of 360 kilograms Chlorine Powder (45 kilogram/drum) with PR No. 2018-02-00026 | Operations and Maintenance Division | Shopping | 1-Feb-18 | | | | | | 15-Feb-18 | | | 21-Feb-18 | 21-Feb-18 | Internal Funds | 49,050.00 | 49,050.00 | | 48,960.00 | 48,960.00 | | | | | | | | | |
| BWD-SHOPPING-2018COMFIN-001 | Procurement of 94 pieces Water Meter with PR No. 2018-02-00025 | Commercial and Finance Division | Shopping | 1-Feb-18 | | | | | | - | - | - | - | - | Internal Funds | 84,600.00 | 84,600.00 | | - | - | | | | | | | | | **Cancelled** |
| BWD-SHOPPING-2018OP-013 | Procurement of 2 pieces Adaptor Male PE 3" with PR No. 2018-02-00029 | Operations and Maintenance Division | Shopping | 12-Feb-18 | | | | | | 26-Feb-18 | | | 26-Feb-18 | 26-Feb-18 | Internal Funds | 3,165.00 | 3,165.00 | | 3,150.00 | 3,150.00 | | | | | | | | | |
| BWD-SHOPPING-2018OP-014 | Procurement of Various Materials for Repair of Lateral Line Leak at Lamak Pondol with PR No. 2018-02-00030 | Operations and Maintenance Division | Shopping | 13-Feb-18 | | | | | | 26-Feb-18 | | | 26-Feb-18 | 26-Feb-18 | Internal Funds | 3,711.25 | 3,711.25 | | 3,415.00 | 3,415.00 | | | | | | | | | |
| BWD-SHOPPING-2018OP-015 | Procurement of 360 kilograms Chlorine Powder (45 kilogram/drum) with PR No. 2018-02-00031 | Operations and Maintenance Division | Shopping | 19-Feb-18 | | | | | | 1-Mar-18 | | | 14-Mar-18 | 14-Mar-18 | Internal Funds | 49,050.00 | 49,050.00 | | 48,960.00 | 48,960.00 | | | | | | | | | |
| BWD-SHOPPING-2018OP-016 | Procurement of 1 piece Relay Overload Thermal 25HP Three Phase with PR No. 2018-02-00032 | Operations and Maintenance Division | Shopping | 20-Feb-18 | | | | | | 1-Mar-18 | | | 1-Mar-18 | 1-Mar-18 | Internal Funds | 4,120.50 | 4,120.50 | | 4,100.00 | 4,100.00 | | | | | | | | | |
| BWD-SHOPPING-2018OADMIN-005 | Procurement of 1 piece Laptop Keyboard with PR No. 2018-02-00036 | Administrative and General Services Division | Shopping | 22-Feb-18 | | | | | | 9-Mar-18 | | | 28-Mar-18 | 28-Mar-18 | Internal Funds | 3,750.00 | 3,750.00 | | 3,750.00 | 3,750.00 | | | | | | | | | |
| BWD-SHOPPING-2018COMFIN-002 | Procurement of Various Office Supplies with PR No 2018-02-00034 | Commercial and Finance Division | Shopping | 20-Feb-18 | | | | | | 9-Mar-18 | | | 16-Mar-18 | 16-Mar-18 | Internal Funds | 9,630.00 | 9,630.00 | | 9,630.00 | 9,630.00 | | | | | | | | | |
| BWD-SHOPPING-2018OP-017 | Procurement of 180 meters Pipe PE 2 1/2"and 240 meters Pipe PE 2" SDR 11, 160 PSI with PR No. 2018-02-00035 | Operations and Maintenance Division | Shopping | 21-Feb-18 | | | | | | 9-Mar-18 | | | 28-Mar-18 | 28-Mar-18 | Internal Funds | 84,159.60 | 84,159.60 | | 80,100.00 | 80,100.00 | | | | | | | | | |
| BWD-2018OP-EC-001 | Procurement of 1 set Pump Model 25GS50412, 26 Stagges 5HP Water End with Model S10940 5HP, Single Phase, 230V, 60HZ, 3450 RPM Submersible Motor for 4" Diameter Well Casing with PR No. 2018-02-00028 | Operations and Maintenance Division | Negotiated Procurement - Emergency Cases | 12-Feb-18 | | | | | | 9-Mar-18 | | | 14-Mar-18 | 14-Mar-18 | Internal Funds | 96,000.00 | | 96,000.00 | 96,000.00 | | 96,000.00 | | | | | | | | | |
| BWD-SHOPPING-2018OP-018 | Procurement of 1 piece Reducing Tee 8" x 6", CI, Flanged to Flanged, 1 length Pipe UPVC 6"Ø, Series 8, Color - Blue and 1 length Coupling Sleeve Type 6"Ø, PVC to PVC with POW No. 18-03-001 (Interconnection of 6"Ø PVC to 8"Ø PVC Mainline) with PR No. 2018-03-00038 | Operations and Maintenance Division | Shopping | 1-Mar-18 | | | | | | 9-Mar-18 | | | 3-Apr-18 | 3-Apr-18 | Internal Funds | 35,331.50 | 35,331.50 | | 35,157.00 | 35,157.00 | | | | | | | | | |
| BWD-2018ADMIN-DC-001 | Procurement of 1 subscription Desktop Management Software with PR No. 2018-02-00037 | Administrative and General Services Division | Direct Contracting | 28-Feb-18 | | | | | | 14-Mar-18 | | | 11-Apr-18 | 11-Apr-18 | Internal Funds | 49,000.00 | | 49,000.00 | 48,972.00 | | 48,972.00 | | | | | | | | | |
| BWD-2018ADMIN-SVP-003 | Procurement of Round Neck T- Shirts for National Women's Month Celebration with PR No. 2018-03-00043 | Administrative and General Services Division | Negotiated Procurement - Small Value Procurement | 6-Mar-18 | | | | | | 16-Mar-18 | | | 19-Mar-18 | 19-Mar-18 | Internal Funds | 2,552.00 | 2,552.00 | | 2,552.00 | 2,552.00 | | | | | | | | | |
| BWD-2018ADMIN-SVP-004 | Procurement of V - Neck T - Shirts for World Water Day Celebration with PR No. 2018-03-00044 | Administrative and General Services Division | Negotiated Procurement - Small Value Procurement | 6-Mar-18 | | | | | | 16-Mar-18 | | | 19-Mar-18 | 19-Mar-18 | Internal Funds | 8,736.00 | 8,736.00 | | 8,736.00 | 8,736.00 | | | | | | | | | |
| ITB No. BWD-FY2018-001 | Supply, Delivery and Installation of Tank PVC Liner with PR No. 2018-03-00041 | Operations and Maintenance Division | Public Bidding | 16-Mar-18 | 26-Mar-18 | 5-Apr-18 | 5-Apr-18 | 6-Apr-18 to 10-Apr-18 | 11-Apr-18 to 16-Apr-18 | 17-Apr-18 to 18-Apr-18 | 19-Apr | 20-Apr | - | - | Internal Funds | 780,000.00 | | 780,000.00 | - | | - | | | | | | | | | |
| BWD-SHOPPING-2018OP-019 | Procurement of Various Carpentry Materials for the Construction of Files Storage Cabinet with PR No. 2018-03-00040 | Operations and Maintenance Division | Shopping | 5-Mar-18 | | | | | | 27-Mar-18 | | | 13-Apr-18 | 13-Apr-18 | Internal Funds | 3,462.75 | 3,462.75 | | 3,443.00 | 3,443.00 | | | | | | | | | |
| BWD-SHOPPING-2018OP-020 | Procurement of Various Fittings for the Transfer of Service Connection to New Mainline at Baliwagan with PR No. 2018-03-00046 | Operations and Maintenance Division | Shopping | 7-Mar-18 | | | | | | 27-Mar-18 | | | 11-Apr-18 | 11-Apr-18 | Internal Funds | 3,155.75 | 3,155.75 | | 3,135.00 | 3,135.00 | | | | | | | | | |
| BWD-SHOPPING-2018OP-021 | Procurement of Various Fittings for the Installarion of Stub Out at Sta. Cruz near Julies Bakeshop with PR No. 2018-03-00045 | Operations and Maintenance Division | Shopping | 7-Mar-18 | | | | | | 27-Mar-18 | | | 11-Apr-18 | 11-Apr-18 | Internal Funds | 1,356.25 | 1,356.25 | | 1,325.00 | 1,325.00 | | | | | | | | | |
| BWD-2018ADMIN-SVP-005 | Provision of 84 pax Value Meal for World Water Day Celebration with PR No. 2018-03-00050 | Administrative and General Services Division | Negotiated Procurement - Small Value Procurement | 13-Mar-18 | | | | | | 20-Mar-18 | | | - | - | Internal Funds | 10,836.00 | 10,836.00 | | 10,836.00 | 10,836.00 | | | | | | | | | |
| BWD-2018COMFIN-SVP-003 | Procurement of Hard Binding of Pink Copies of the Official Receipt for the Month of January 2018 Teller 1 (6 booklets), Teller 2 (4 booklets), Teller 3 (1 booklet) with PR No. 2018-03-00048 | Commercial and Finance Division | Negotiated Procurement - Small Value Procurement | 13-Mar-18 | | | | | | 30-Apr-18 | | | 4-May-18 | 4-May-18 | Internal Funds | 5,335.00 | 5,335.00 | | 5,335.00 | 5,335.00 | | | | | | | | | |
| BWD-2018COMFIN-SVP-004 | Procurement of Hard Binding of Pink Copies of the Official Receipt for the Month of February 2018 Teller 1 (4 booklets), Teller 2 (4 booklets), Teller 3 (1 booklet) with PR No. 2018-03-00049 | Commercial and Finance Division | Negotiated Procurement - Small Value Procurement | 13-Mar-18 | | | | | | 30-Apr-18 | | | 4-May-18 | 4-May-18 | Internal Funds | 4,365.00 | 4,365.00 | | 4,365.00 | 4,365.00 | | | | | | | | | |

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| BWD-SHOPPING-2018OP-022 | Procurement of 115 meters Starnded Aluminum Wire #6 AWG, Insulated and 2 pieces Auxiliary Relay 110volts, 9amperes with PR No. 2018-03-0042 | Operations and Maintenance Division | Shopping | 13-Mar-18 | | | | | | 22-Mar-18 | | | 23-Mar-18 | 23-Mar-18 | Internal Funds | 3,965.00 | 3,965.00 | | 3,965.00 | 3,965.00 | | | | | | | | | | |
| BWD-SHOPPING-2018OP-023 | Procurement of 60 meters Pipe PE 1 1/2", SDR 11, 160 PSI with PR No. 2018-03-00051 | Operations and Maintenance Division | Shopping | 13-Mar-18 | | | | | | 27-Mar-18 | | | 2-Apr-18 | 2-Apr-18 | Internal Funds | 7,575.00 | 7,575.00 | | 7,500.00 | 7,500.00 | | | | | | | | | | |
| BWD-2018ADMIN-SVP-006 | Provision of 84 pieces T - Shirt Printing for World Water Day Celebration with PR No. 2018-03-00052 | Administrative and General Services Division | Negotiated Procurement - Small Value Procurement | 13-Mar-18 | | | | | | 22-Mar-18 | | | 23-Mar-18 | 23-Mar-18 | Internal Funds | 5,040.00 | 5,040.00 | | 5,040.00 | 5,040.00 | | | | | | | | | | |
| BWD-2018OP-SVP-002 | Procurement of 2 pieces Tire 195R - 14C for Nissan Frontier (ZBC781) with PR No. 2018-03-00053 | Commercial and Finance Division | Negotiated Procurement - Small Value Procurement | 15-Mar-18 | | | | | | 22-Mar-18 | | | 23-Mar-18 | 23-Mar-18 | Internal Funds | 9,748.50 | 9,748.50 | | 9,700.00 | 9,700.00 | | | | | | | | | | |
| BWD-SHOPPING-2018OP-024 | Procurement of Various Construction Materials for the Repair of Housing for Spring Box at Ibo, Pondol with PR No. 2018-03-00054 | Operations and Maintenance Division | Shopping | 16-Mar-18 | | | | | | 27-Mar-18 | | | 3-May-18 | 3-May-18 | Internal Funds | 3,724.00 | 3,724.00 | | 3,685.00 | 3,685.00 | | | | | | | | | | |
| BWD-SHOPPING-2018OP-025 | Procurement of Various Fittings for the Clustering of Service Connections at Laray 3, Buanoy with PR No. 2018-03-00055 | Operations and Maintenance Division | Shopping | 16-Mar-18 | | | | | | 27-Mar-18 | | | 5-Apr-18 | 5-Apr-18 | Internal Funds | 21,106.55 | 21,106.55 | | 20,796.00 | 20,796.00 | | | | | | | | | | |
| BWD-SHOPPING-2018OP-026 | Prourement of Various Fittings for the Rehabilitation of Lateral Line at Arpili going to University of San Jose Recoletos with PR No. 2018-03-00056 | Operations and Maintenance Division | Shopping | 16-Mar-18 | | | | | | 27-Mar-18 | | | 5-Apr-18 | 5-Apr-18 | Internal Funds | 5,410.15 | 5,410.15 | | 4,874.00 | 4,874.00 | | | | | | | | | | |
| BWD-SHOPPING-2018OP-027 | Procuremet of 4 pieces Coupling Sleeve Type 6", PVC to PVC with PR No. 2018-03-00057 | Operations and Maintenance Division | Shopping | 16-Mar-18 | | | | | | 27-Mar-18 | | | 28-Mar-18 | 28-Mar-18 | Internal Funds | 27,955.00 | 27,955.00 | | 26,000.00 | 26,000.00 | | | | | | | | | | |
| BWD-SHOPPING-2018OP-028 | Procurement of 360 kilograms Chlorine Powder (45 kilogram / drum) with PR No. 2018-03-00058 | Operations and Maintenance Division | Shopping | 16-Mar-18 | | | | | | 27-Mar-18 | | | 27-Mar-18 | 27-Mar-18 | Internal Funds | 49,050.00 | 49,050.00 | | 48,960.00 | 48,960.00 | | | | | | | | | | |
| BWD-SHOPPING-2018COMFIN-003 | Procurement of 25 reams Paper, Bond Substance 20, Letter Premium with PR No. 2018-03-00059 | Commercial and Finance Division | Shopping | 21-Mar-18 | | | | | | 24-Apr-18 | | | 3-May-18 | 3-May-18 | Internal Funds | 5,750.00 | 5,750.00 | | 5,750.00 | 5,750.00 | | | | | | | | | | |
| BWD-SHOPPING-2018OP-029 | Procurement of 1 cubic meter Gravel 3/4", 6 bags Cement and 1 cubic meter Washed Sand with PR No. 2018-04-00062 | Operations and Maintenance Division | Shopping | 2-Apr-18 | | | | | | 19-Apr-18 | | | 23-Apr-18 | 23-Apr-18 | Internal Funds | 3,245.25 | 3,245.25 | | 3,150.00 | 3,150.00 | | | | | | | | | | |
| BWD-SHOPPING-2018ADMIN-006 | Procurement of Endpoint Security with PR No. 2018-04-00063 | Administrative and General Services Division | Shopping | 11-Apr-18 | | | | | | 2-May-18 | | | 23-May-18 | 23-May-18 | Internal Funds | 65,000.00 | 65,000.00 | | 60,300.00 | | 60,300.00 | | | | | | | | | |
| BWD-SHOPPING-2018COMFIN-004 | Procurement of 300 pieces Water Meter with PR No. 2018-04-00064 | Commercial and Finance Division | Shopping | 13-Apr-18 | | | | | | 27-Jun-18 | | | | | Internal Funds | 285,000.00 | 285,000.00 | | 283,800.00 | 283,800.00 | | | | | | | | | | |
| BWD-SHOPPING-2018COMFIN-005 | Procurement of 100 boxes Official Receipt Form and 50 boxes Notice of Collection Form with PR No. 2018-04-00065 | Commercial and Finance Division | Shopping | 13-Apr-18 | | | | | | 2-May-18 | | | 28-Jun-18 | 28-Jun-18 | Internal Funds | 430,150.00 | 430,150.00 | | 319,100.00 | 319,100.00 | | | | | | | | | | |
| BWD-2018OP-EC-002 | Procurement of 7.5HP Submersible Motor with PR No. 2018-03-00060 | Operations and Maintenance Division | Negotiated Procurement - Emergency Cases | 13-Apr-18 | | | | | | 19-Apr-18 | | | 24-Apr-18 | 24-Apr-18 | Internal Funds | 57,500.00 | | 57,500.00 | 57,500.00 | | 57,500.00 | | | | | | | | | |
| BWD-SHOPPING-2018OP-030 | Procurement of 360 kilograms Chlorine Powder (45 kilogram / drum) with PR No. 2018-04-00066 | Operations and Maintenance Division | Shopping | 10-Apr-18 | | | | | | 24-Apr-18 | | | 24-Apr-18 | 24-Apr-18 | Internal Funds | 49,050.00 | 49,050.00 | | 48,960.00 | 48,960.00 | | | | | | | | | | |
| BWD-SHOPPING-2018OP-031 | Procurement of 1 piece Portable Air Blower with PR No. 2018-04-00068 | Operations and Maintenance Division | Shopping | 10-Apr-18 | | | | | | 19-Apr-18 | | | 19-Apr-18 | 19-Apr-18 | Internal Funds | 11,000.00 | 11,000.00 | | 10,800.00 | 10,800.00 | | | | | | | | | | |
| BWD-2018OP-SVP-003 | Procurement of 1 piece Battery Maintenance Free with PR No. 2018-04-00069 | Operations and Maintenance Division | Negotiated Procurement - Small Value Procurement | 10-Apr-18 | | | | | | 24-Apr-18 | | | 25-Apr-18 | 25-Apr-18 | Internal Funds | 4,166.25 | 4,166.25 | | 4,125.00 | 4,125.00 | | | | | | | | | | |
| BWD-SHOPPING-2018OP-032 | Procurement of Various Construction Materials for Repair and Maintenance Use with PR No. 2018-04-00070 | Operations and Maintenance Division | Shopping | 13-Apr-18 | | | | | | 19-Apr-18 | | | 25-Apr-18 | 25-Apr-18 | Internal Funds | 13,301.00 | 13,301.00 | | 13,185.00 | 13,185.00 | | | | | | | | | | |
| BWD-SHOPPING-2018OP-033 | Procurement of 1 piece Valve gate Flange Type 4", GI - GI with PR No. 2018-04-00071 | Operations and Maintenance Division | Shopping | 17-Apr-18 | | | | | | 7-May-18 | | | 15-May-18 | 15-May-18 | Internal Funds | 8,866.00 | 8,866.00 | | 8,850.00 | 8,850.00 | | | | | | | | | | |
| BWD-SHOPPING-2018OP-034 | Procurement of 2 cubic meter Gravel 3/4" with PR No.2018-04-00072 | Operations and Maintenance Division | Shopping | 18-Apr-18 | | | | | | 30-Apr-18 | | | 30-Apr-18 | 30-Apr-18 | Internal Funds | 2,050.50 | 2,050.50 | | 2,040.00 | 2,040.00 | | | | | | | | | | |
| BWD-SHOPPING-2018OP-035 | Procurement of 6 pieces Tee Female PE 2 1/2" and 6 pieces Bushing Reducer GI 2 1/2" x 1" with PR No. 2018-04-000073 | Operations and Maintenance Division | Shopping | 19-Apr-18 | | | | | | 7-May-18 | | | 7-May-18 | 7-May-18 | Internal Funds | 8,142.00 | 8,142.00 | | 8,100.00 | 8,100.00 | | | | | | | | | | |
| BWD-2018COMFIN-SVP-005 | Procurement of Hard Bindng of Pink Copies of the Official Receipt for the Month of March 2018, Teller 1 (5 booklets), Teller 2 (3 booklets), Teller 3 (1 booklet) with PR No. 2018-04-00075 | Commercial and Finance Division | Negotiated Procurement - Small Value Procurement | 24-Apr-18 | | | | | | 29-May-18 | | | 13-Jun-18 | 13-Jun-18 | Internal Funds | 4,365.00 | 4,365.00 | | 4,365.00 | 4,365.00 | | | | | | | | | | |
| BWD-SHOPPING-2018OP-036 | Procurement of Various Construction Materials for Repair and Maintenance Use with PR No. 2018-04-00076 | Operations and Maintenance Division | Shopping | 30-Apr-18 | | | | | | 25-May-18 | | | 31-May-18 | 31-May-18 | Internal Funds | 5,348.50 | 5,348.50 | | 5,310.00 | 5,310.00 | | | | | | | | | | |

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| BWD-SHOPPING-2018OP-037 | Procurement of 2 unis Chlorine Metering Pump 10 bars with PR No. 2018-04-00077 | Operations and Maintenance Division | Shopping | 30-Apr-18 | | | | | | 15-May-18 | | | 21-May-18 | 21-May-18 | Internal Funds | 42,168.00 | | 42,168.00 | 42,000.00 | | 42,000.00 | | | | | | | | |
| BWD-SHOPPING-2018OP-038 | Procurement of 180 meters Pipe PE 1 1/2", SDR11, 160PSI with PR No. 2018-05-00078 | Operations and Maintenance Division | Shopping | 2-May-18 | | | | | | 15-May-18 | | | 15-May-18 | 15-May-18 | Internal Funds | 22,725.00 | 22,725.00 | | 22,500.00 | 22,500.00 | | | | | | | | | |
| BWD-SHOPPING-2018OP-039 | Procurement of Various Fittings for the Installation of Stub out at Baliwagan near Stephani Lara with PR No. 2018-05-00079 | Operations and Maintenance Division | Shopping | May 2, 2018 | | | | | | 15-May-18 | | | 15-May-18 | 15-May-18 | Internal Funds | 2,445.40 | 2,445.40 | | 2,425.00 | 2,425.00 | | | | | | | | | |
| BWD-SHOPPING-2018OP-040 | Procurement of 1 piecea Relay Over - Under Voltage 3 Phase, Phase Sequence with PR No 2018-05-00080 | Operations and Maintenance Division | Shopping | May 3, 2018 | | | | | | 15-May-18 | | | 15-May-18 | 15-May-18 | Internal Funds | 4,788.00 | 4,788.00 | | 4,750.00 | 4,750.00 | | | | | | | | | |
| BWD-SHOPPING-2018OP-041 | Procurement of 1 piece Sleeve Type Coupling 4", GI to GI with PR No 2018-05-00081 | Operations and Maintenance Division | Shopping | May 3, 2018 | | | | | | 15-May-18 | | | 28-May-18 | 28-May-18 | Internal Funds | 5,299.00 | 5,299.00 | | 5,295.00 | 5,295.00 | | | | | | | | | |
| BWD-SHOPPING-2018OP-042 | Procurement of 1 piece Valve Ball 1 1/2" with PR No. 2018-05-00082 | Operations and Maintenance Division | Shopping | May 3, 2018 | | | | | | 15-May-18 | | | 15-May-18 | 15-May-18 | Internal Funds | 1,680.00 | 1,680.00 | | 1,678.00 | 1,678.00 | | | | | | | | | |
| BWD-SHOPPING-2018OP-043 | Procurement of Various Fittings for Repair and Maintenance Use with PR No. 2018-05-00083 | Operations and Maintenance Division | Shopping | May 7, 2018 | | | | | | 25-May-18 | | | 31-May-18 | 31-May-18 | Internal Funds | 15,143.00 | 15,143.00 | | 15,065.00 | 15,065.00 | | | | | | | | | |
| BWD-SHOPPING-2018OP-044 | Procurement of 360 kilograms Chlorine Powder (45 kilogram/drum) with PR No. 2018-05-00085 | Operations and Maintenance Division | Shopping | May 9, 2018 | | | | | | 25-May-18 | | | 25-May-18 | 25-May-18 | Internal Funds | 49,050.00 | 49,050.00 | | 48,960.00 | 48,960.00 | | | | | | | | | |
| BWD-SHOPPINGG-2018OP-045 | Procurement of 1 piece Timer Delay and 1 piece Relay Liquid Level with PR No. 2018-05-00086 | Operations and Maintenance Division | Shopping | May 9, 2018 | | | | | | 1-Jun-18 | | | 1-Jun-18 | 1-Jun-18 | Internal Funds | 8,609.75 | 8,609.75 | | 8,550.00 | 8,550.00 | | | | | | | | | |
| BWD-SHOPPING-2018OP-046 | Procurement of 1 piece Relay Liquid Level, 2 pieces Timer Delay and 1 piece Pressure Switch with PR No. 2018-05-00087 | Operations and Maintenance Division | Shopping | May 9, 2018 | | | | | | 1-Jun-18 | | | 1-Jun-18 | 1-Jun-18 | Internal Funds | 12,965.75 | 12,965.75 | | 12,875.00 | 12,875.00 | | | | | | | | | |
| BWD-SHOPPING-2018OP-047 | Procurement of Various Fittings for Rehabilitation of Mainline from Singsing to Labagan with PR No. 2018-05-00088 | Operations and Maintenance Division | Shopping | May 9, 2018 | | | | | | 1-Jun-18 | | | 1-Jun-18 | 1-Jun-18 | Internal Funds | 2,561.75 | 2,561.75 | | 2,540.00 | 2,540.00 | | | | | | | | | |
| BWD-SHOPPING-2018ADMIN-007 | Procurement of 1 cart Toner Cartridge with PR No. 2018-05-00097 | Administrative and General Services Division | Shopping | May 23, 2018 | | | | | | 29-May-18 | | | 6-Jun-18 | 6-Jun-18 | Internal Funds | 23,350.00 | 23,350.00 | | 23,350.00 | 23,350.00 | | | | | | | | | |
| BWD-SHOPPING-2018OP-048 | Procurement of 3 lengths Pipe GI 1 1/2" x 6M, 2 lengths Pipe GI 1" x 6M and 4 sheets Steel Matting with PR No. 2018-05-00090 | Operations and Maintenance Division | Shopping | May 15, 2018 | | | | | | 29-May-18 | | | 31-May-18 | 31-May-18 | Internal Funds | 4,491.00 | 4,491.00 | | 4,460.00 | 4,460.00 | | | | | | | | | |
| BWD-SHOPPING-2018OP-049 | Procurement of 1 piece Impeller with PR No. 2018-05-00091 | Operations and Maintenance Division | Shopping | May 18, 2018 | | | | | | 29-May-18 | | | 13-Jun-18 | 13-Jun-18 | Internal Funds | 7,575.00 | 7,575.00 | | 7,500.00 | 7,500.00 | | | | | | | | | |
| BWD-SHOPPING-2018OP-050 | Procurement of 1 piece Diaphragm Pressure Tank Model: WM0150, 40.3 gallon capacity and 1 piece Diaphragm Pressure Tank Model: WM0075, 19.8 gallon capacity with PR No. 2018-05-00092 | Operations and Maintenance Division | Shopping | May 18, 2018 | | | | | | 29-May-18 | | | 13-Jun-18 | 13-Jun-18 | Internal Funds | 24,131.00 | 24,131.00 | | 23,000.00 | 23,000.00 | | | | | | | | | |
| BWD-SHOPPING-2018OP-051 | Procurement of 6 sheets Steel Matting with PR No. 2018-05-00093 | Operations and Maintenance Division | Shopping | May 18, 2018 | | | | | | 29-May-18 | | | 1-Jun-18 | 1-Jun-18 | Internal Funds | 2,419.50 | 2,419.50 | | 2,400.00 | 2,400.00 | | | | | | | | | |
| ITB No. BWD-FY2018-002 | Supply and Delivery of Water Filtration System with PR No. 2018-05-00094 | Operations and Maintenance Division | Public Bidding | May 25, 2018 | 1-Jun-18 | 14-Jun-18 | 14-Jun-18 | 15-jun-18 to 19-Jun-18 | 20-jun-18 to 25-Jun-18 | - | 28-Jun-18 | 29-Jun-18 | - | - | LWUA Loan | 8,000,000.00 | | 8,000,000.00 | - | | - | | | | | | | | **FAILED** |
| ITB No. BWD-FY2018-003 | Provision of BWD 2018 Family Day Celebration with PR No. 2018-05-00098 | Administrative and General Services Division | Public Bidding | May 25, 2018 | 1-Jun-18 | 14-Jun-18 | 14-Jun-18 | 15-jun-18 to 18-Jun-18 | 19-jun-18 to 20-Jun-18 | - | 25-Jun-18 | 26-Jun-18 | - | - | Internal Funds | 500,000.00 | 500,000.00 | | - | - | | | | | | | | | **FAILED** |
| BWD-2018COMFIN-SVP-006 | Procurement of Hard Binding of Pink Copies of the Official Receipt for the Month of April 2018 Teller 1 (5 booklets), Teller 2 (4booklets), Teller 3 (1 booklet) with PR No. 2018-05-00101 | Commercial and Finance Division | Negotiated Procurement - Small Value Procurement | May 23, 2018 | | | | | | 13-Jun-18 | | | 25-Jun-18 | 25-Jun-18 | Internal Funds | 4,850.00 | 4,850.00 | | 4,850.00 | 4,850.00 | | | | | | | | | |
| BWD-SHOPPING-2018OP-052 | Procurement of Various Fittings for the Installation of Stub Out to Newly Rehabilitated Mainline 1 1/2" PE Pipeline and Transfer of 9 Water Meters form Individual Connection for Clustering at Singsing with PR No. 2018-05-00100 | Operations and Maintenance Division | Shopping | May 23, 2018 | | | | | | 6-Jun-18 | | | 7-Jun-18 | 7-Jun-18 | Internal Funds | 9,367.50 | 9,367.50 | | 9,274.00 | 9,274.00 | | | | | | | | | |
| BWD-SHOPPING-2018OP-053 | Procurement of Various Fittings for Temporary Installation of Water Supply for Driller at Daylor, Abucayan with PR No. 2018-05-00102 | Operations and Maintenance Division | Shopping | May 24, 2018 | | | | | | 6-Jun-18 | | | 7-Jun-18 | 7-Jun-18 | Internal Funds | 7,948.50 | 7,948.50 | | 7,870.00 | 7,870.00 | | | | | | | | | |
| BWD-2018OP-DC001 | Procurement of Various Electrical Materials and Equipment for Power Line Extension at Immaculada Well with PR No. 2018-05-00095 | Operations and Maintenance Division | Direct Contracting | May 22, 2018 | | | | | | - | - | - | - | - | LWUA Loan | 511,676.75 | 511,676.75 | | - | - | | | | | | | | | **CANCELLED** |
| BWD-SHOPPING-2018ADMIN-008 | Procurement of 1 subscription Managed Wireless Smart Access Point with PR No. 2018-05-00108 | Administrative and General Services Division | Shopping | May 28, 2018 | | | | | | 20-Jun-18 | | | - | - | Internal Funds | 35,000.00 | 35,000.00 | | 35,000.00 | 35,000.00 | | | | | | | | | |

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| BWD-SHOPPING-2018ADMIN-009 | Procurement of Various Ink Cartridges with PR No. 2018-05-00107 | Administrative and General Services Division | Shopping | May 28, 2018 | | | | | | 6-Jun-18 | | | 18-Jun-18 | 18-Jun-18 | Internal Funds | 36,800.00 | 36,800.00 | | 36,800.00 | 36,800.00 | | | | | | | | | |
| BWD-SHOPPING-2018ADMIN-010 | Procurement of 1 subscription Fortigate - 90D Enterprise Protection with PR No. 2018-05-00109 | Administrative and General Services Division | Shopping | May 28, 2018 | | | | | | 20-Jun-18 | - | - | - | - | Internal Funds | 130,000.00 | | 130,000.00 | 128,800.00 | | 128,800.00 | | | | | | | | **FAILED (resorted to NP - SVP)** |
| BWD-SHOPPING-2018ADMIN-011 | Procurement of Adobe Photoshop CC (1 year subscription) and Corel Draw Graphic Suite with PR No. 2018-05-00110 | Administrative and General Services Division | Shopping | May 28, 2018 | | | | | | 20-Jun-18 | - | - | - | - | Internal Funds | 65,000.00 | | 65,000.00 | 60,807.00 | | 60,807.00 | | | | | | | | **FAILED (resorted to NP - SVP)** |
| BWD-SHOPPING-2018OP-054 | Procurement of 300 meter Pipe 1"Ø, SDR 9 and 200 meters Pipe PE 1"Ø, SDR11 with PR No 2018-05-00104 | Operations and Maintenance Division | Shopping | May 28, 2018 | | | | | | 6-Jun-18 | | | 7-Jun-18 | 7-Jun-18 | Internal Funds | 26,700.00 | 26,700.00 | | 26,700.00 | 26,700.00 | | | | | | | | | |
| BWD-SHOPPING-2018OP-055 | Procurement of Various Fittings for Repair and Rehabilitation of Mainline at Ibo, Pondol with PR No. 2018-05-00105 | Operations and Maintenance Division | Shopping | May 28, 2018 | | | | | | 6-Jun-18 | | | 8-Jun-18 | 8-Jun-18 | Internal Funds | 33,753.95 | 33,753.95 | | 33,723.95 | 33,723.95 | | | | | | | | | |
| BWD-SHOPPING-2018OP-056 | Procurement of 240 meters royal cord AWG #6 with PR No. 2018-05-00111 | Operations and Maintenance Division | Shopping | May 28, 2018 | | | | | | 6-Jun-18 | | | 8-Jun-18 | 8-Jun-18 | Internal Funds | 39,720.00 | 39,720.00 | | 39,600.00 | 39,600.00 | | | | | | | | | |
| BWD-SHOPPING-2018COMFIN-006 | Procurement of Various Office Supplies with PR No 2018-06-00115 | Commercial and Finance Division | Shopping | June 1, 2018 | | | | | | 18-Jun-18 | | | 25-Jun-18 | 25-Jun-18 | Internal Funds | 10,190.00 | 10,190.00 | | 10,190.00 | 10,190.00 | | | | | | | | | |
| BWD-SHOPPING-2018OP-057 | Procurement of Various Electrical Supplies fo Repair and Maintenance Use with PR No. 2018-05-00106 | Operations and Maintenance Division | Shopping | May 28, 2018 | | | | | | 13-Jun-18 | | | 14-Jun-18 | 14-Jun-18 | Internal Funds | 16,826.50 | 16,826.50 | | 16,743.00 | 16,743.00 | | | | | | | | | |
| BWD-SHOPPING-2018OP-058 | Procurement of 1 piece Timer Delay with PR No. 2018-05-00112 | Operations and Maintenance Division | Shopping | May 30, 2018 | | | | | | 18-Jun-18 | | | 21-Jun-18 | 21-Jun-18 | Internal Funds | 3,819.00 | 3,819.00 | | 3,800.00 | 3,800.00 | | | | | | | | | |
| BWD-SHOPPING-2018OP-059 | Procurement of 1 piece Adaptor Male PE 2 1/2", 1 piece Reducer Bell GI 2 1/2 x 2" and 2 pieces Adaptor Male PE 2" with PR No. 2018-05-00113 | Operations and Maintenance Division | Shopping | May 31, 2018 | | | | | | 13-Jun-18 | | | 14-Jun-18 | 14-Jun-18 | Internal Funds | 1,753.50 | 1,753.50 | | 1,751.00 | 1,751.00 | | | | | | | | | |
| BWD-2018OP-EC-003 | Procurement of 1 unit Motor Controller with Variable Frequency Drive 30HP, Input 200 VAC, 3 Phase to Drive 7.5/30HP Motor, 3 Phase which Includes Load Reactor, Air Circuit Breaker, Current Transformer, Pilot LED Lights, Magnetic Contactor, Push Button Switch, Selector Switch, Liquid Level Control Lighting Arrester, Analog Ammeter/Voltmeter Display in Metal Enclosure, Pressure Transducer Instalaltion, Programming and Start Up of VFD Controller Included with PR No. 2018-05-00084 | Operations and Maintenance Division | Negotiated Procurement - Emergency Cases | May 7, 2018 | | | | | | 18-Jun-18 | | | 26-Jun-18 | 26-Jun-18 | Internal Funds | 182,700.00 | | 182,700.00 | 182,700.00 | | 182,700.00 | | | | | | | | |
| BWD-2018OP-EC-004 | Procurement of 1 set Pump and Motor, 3HP Submersible, Single Phase capable to deliver up to 2.7 lps at 50m TDH with PR No. 2018-06-00118 | Operations and Maintenance Division | Negotiated Procurement - Emergency Cases | June 5, 2018 | | | | | | 20-Jun-18 | | | 26-Jun-18 | 26-Jun-18 | Internal Funds | 72,172.75 | | 72,172.75 | 72,100.00 | | 72,100.00 | | | | | | | | |
| BWD-2018OP-EC-005 | Procurement of 1 unit Pump, Booster, Q: 10 - 29 m³/Hr, H: 59.1 - 29.3 with PR No. 2018-06-00119 | Operations and Maintenance Division | Negotiated Procurement - Emergency Cases | June 5, 2018 | | | | | | 20-Jun-18 | | | 26-Jun-18 | 26-Jun-18 | Internal Funds | 71,071.25 | | 71,071.25 | 71,000.00 | | 71,000.00 | | | | | | | | |
| BWD-SHOPPING-2018ADMIN-012 | Procurement of Various Office Supplies with PR No. 2018-05-00114 | Administrative and General Services Division | Shopping | June 1, 2018 | | | | | | 18-Jun-18 | | | | | Internal Funds | 25,064.00 | 25,064.00 | | 25,054.00 | 25,054.00 | | | | | | | | | |
| BWD-SHOPPING-2018ADMIN-013 | Procurement of 5 carts Printer Cartridge with PR No. 2018-06-00117 | Administrative and General Services Division | Shopping | June 5, 2018 | | | | | | 18-Jun-18 | | | 18-Jun-18 | 18-Jun-18 | Internal Funds | 12,500.00 | 12,500.00 | | 12,500.00 | 12,500.00 | | | | | | | | | |
| BWD-SHOPPING-2018AOP-060 | Procurement of 360 kilograms Chlorine Powder (45 kilogram/drum) with PR No. 2018-06-00120 | Operations and Maintenance Division | Shopping | June 6, 2018 | | | | | | 25-Jun-18 | | | 25-Jun-18 | 25-Jun-18 | Internal Funds | 49,050.00 | 49,050.00 | | 48,960.00 | 48,960.00 | | | | | | | | | |
| BWD-SHOPPING-2018AOP-061 | Procurement of Various Fittings for the Installation of Valve at Lamesa Mainline with PR No. 2018-06-00121 | Operations and Maintenance Division | Shopping | June 6, 2018 | | | | | | 25-Jun-18 | | | 26-Jun-18 | 26-Jun-18 | Internal Funds | 1,743.75 | 1,743.75 | | 1,735.00 | 1,735.00 | | | | | | | | | |
| BWD-SHOPPING-2018AOP-062 | Procurement of Various Fittings for Lateral Line Rehabilitation and Installation of Stub Out at Cambuhawe with PR No. 2018-06-00122 | Operations and Maintenance Division | Shopping | June 6, 2018 | | | | | | 18-Jun-18 | | | 19-Jun-18 | 19-Jun-18 | Internal Funds | 8,961.50 | 8,961.50 | | 8,895.00 | 8,895.00 | | | | | | | | | |
| BWD-SHOPPING-2018AOP-063 | Procurement of Various Fittings for the Re - Routing of Mainline Due to Road Widening at Proper Lamesa with PR No. 2018-06-00123 | Operations and Maintenance Division | Shopping | June 7, 2018 | | | | | | 25-Jun-18 | | | 26-Jun-18 | 26-Jun-18 | Internal Funds | 11,716.00 | 11,716.00 | | 11,675.00 | 11,675.00 | | | | | | | | | |
| BWD-SHOPPING-2018AOP-064 | Procurement of 2 pieces Adaptor Male PE 2 1/2" with PR No. 2018-06-00124 | Operations and Maintenance Division | Shopping | June 8, 2018 | | | | | | 18-Jun-18 | | | 19-Jun-18 | 19-Jun-18 | Internal Funds | 1,773.50 | 1,773.50 | | 1,772.00 | 1,772.00 | | | | | | | | | |
| BWD-SHOPPING-2018AOP-065 | Procurement of 3 lenghts Pipe PVC 10"Ø, Series 1000 with PR No. 2018-06-00126 | Operations and Maintenance Division | Shopping | June 8, 2018 | | | | | | 18-Jun-18 | | | 21-Jun-18 | 21-Jun-18 | Internal Funds | 19,800.00 | 19,800.00 | | 19,800.00 | 19,800.00 | | | | | | | | | |

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| ITB No. BWD-FY2018-004 | Supply and Delivery of 10HP Pump and Motor, Chlorine Metering Pump, Various Construction Materials, Transmission Line Accessories for Immaculada Well Completion with PR No. 2018-05-00103 | Operations and Maintenance Division | Public Bidding | June 13, 2018 | 20-Jun-18 | 3-Jul-18 | 3-Jul-18 | 4-Jul-18 to 6-Jul-18 | 9-Jul-18 to 11-Jul-18 | - | 16-Jul-18 | 17-Jul-18 | - | - | LWUA Loan | 1,481,416.60 | 1,481,416.60 | | - | - | | | | | | | | | **FAILED** |
| ITB No. BWD-FY2018-005 | Provision of BWD 2018 Family Day Celebration (Re - Bid) with PR No. 2018-05-00098 | Administrative and General Services Division | Public Bidding | June 19, 2018 | 26-Jun-18 | 9-Jul-18 | 9-Jul-18 | 10-Jul-18 to 11-Jul-18 | 12-Jul-18 to 13-Jul-18 | 20-Jul-18 | 18-Jul-18 | 19-Jul-18 | - | - | Internal Funds | 500,000.00 | 500,000.00 | | 499,980.00 | 499,980.00 | | | | | | | | | **FAILED (resorted to Negotiated Procurement - Small Value Procurement)** |
| ITB No. BWD-FY2018-007 | Various Fittings for Repair and Maintenance Stock with PR No. 2018-06-00127 | Operations and Maintenance Division | Public Bidding | June 19, 2018 | 26-Jun-18 | 9-Jul-18 | 9-Jul-18 | 10-Jul-18 to 13-Jul-18 | 16-Jul-18 to 18-Jul-18 | - | 23-Jul-18 | 24-Jul-18 | - | - | Internal Funds | 666,674.47 | 666,674.47 | | - | - | | | | | | | | | **FAILED** |
| BWD-2018ADMIN-SVP-007 | Provision of 81 pax Supermeal for Clean Up Drive for All BWD Pumping Stations with PR No. 2018-06-00128 | Administrative and General Services Division | Negotiated Procurement - Small Value Procurement | June 11, 2018 | | | | | | 20-Jun-18 | | | | | Internal Funds | 10,530.00 | 10,530.00 | | 10,530.00 | 10,530.00 | | | | | | | | | |
| BWD-SHOPPING-2018ADMIN-014 | Procurement of 1 unit Computer Unit - Intel Core i3 - 7100, 4GB RAM, 1TB HDD, Windows 10 OS, MT Desktop CPU Only with PR No. 2018-06-00131 | Administrative and General Services Division | Shopping | June 19, 2018 | | | | | | 20-Aug-18 | | | | | Internal Funds | 28,000.00 | | 28,000.00 | 26,895.00 | 26,895.00 | | | | | | | | | |
| BWD-SHOPPING-2018AOP-066 | Procurement of Various Construction Materials for Tool Room Repair at Upper Lamak Pondol with PR No. 2018-06-00130 | Operations and Maintenance Division | Shopping | June 25, 2018 | | | | | | 11-Jul-18 | | | | | Internal Funds | 3,576.45 | 3,576.45 | | 3,550.00 | 3,550.00 | | | | | | | | | |
| BWD-SHOPPING-2018AOP-067 | Procurement of Various Fittings for Repair or Mainline, Lateral Line and Replacement of Valve due to Leak at Immaculada Nangka with PR No. 2018-06-00132 | Operations and Maintenance Division | Shopping | June 27, 2018 | | | | | | 9-Jul-18 | | | | | Internal Funds | 3,517.50 | 3,517.50 | | 3,500.00 | 3,499.00 | | | | | | | | | |
| BWD-SHOPPING-2018AOP-068 | Procurement of 1 piece Tee Equal PE 2" and 1 piece Valve Ball 1 1/2" with PR No. 2018-06-00133 | Operations and Maintenance Division | Shopping | June 27, 2018 | | | | | | 17-Jul-18 | | | | | Internal Funds | 2,144.00 | 2,144.00 | | 2,100.00 | 2,100.00 | | | | | | | | | |
| BWD-SHOPPING-2018ADMIN-014 | Procurement of 1 unit Printer Head Part with PR No. 2018-07-00135 | Administrative and General Services Division | Shopping | July 2, 2018 | | | | | | 17-Jul-18 | | | | | Internal Funds | 7,000.00 | 7,000.00 | | 7,000.00 | 7,000.00 | | | | | | | | | |
| BWD-SHOPPING-2018OP-069 | Procurement of 360 kilograms Chlorine Powder (45 kilogram/drum) with PR No. 2018-07-00136 | Operations and Maintenance Division | Shopping | 2-Jul-18 | | | | | | 17-Jul-18 | | | | | Internal Funds | 49,050.00 | 49,050.00 | | 48,960.00 | 48,960.00 | | | | | | | | | |
| BWD-SHOPPING-2018OP-070 | Procurement of Various Fittings for New Stub Out Installation at Baliwagan with PR No. 2018-07-00137 | Operations and Maintenance Division | Shopping | 3-Jul-18 | | | | | | 17-Jul-18 | | | | | Internal Funds | 2,708.75 | 2,708.75 | | 2,695.00 | 2,695.00 | | | | | | | | | |
| BWD-SHOPPING-2018OP-071 | Procurement of Various Fittings for the Interconnection of Lateral Line at Subida Vito with PR No. 2018-07-00138 | Operations and Maintenance Division | Shopping | 4-Jul-18 | | | | | | 17-Jul-18 | | | | | Internal Funds | 5,265.25 | 5,265.25 | | 5,263.00 | 5,263.00 | | | | | | | | | |
| BWD-SHOPPING-2018OP-072 | Procurement of 162 meters Pipe PE 3/4", SDR11 with PR No. 2018-07-00140 | Operations and Maintenance Division | Shopping | 4-Jul-18 | | | | | | 17-Jul-18 | | | | | Internal Funds | 5,670.00 | 5,670.00 | | 5,670.00 | 5,670.00 | | | | | | | | | |
| BWD-SHOPPING-2018OP-073 | Procurement of 3 pieces Valve Air Release 1" with PR No. 2018-07-00141 | Operations and Maintenance Division | Shopping | 4-Jul-18 | | | | | | 17-Jul-18 | | | | | Internal Funds | 44,960.25 | 44,960.25 | | 44,940.00 | 44,940.00 | | | | | | | | | |
| BWD-SHOPPING-2018OP-074 | Procurement of 2 pieces Shaft Seal with PR No. 2018-07-00142 | Operations and Maintenance Division | Shopping | 4-Jul-18 | | | | | | 20-Jul-18 | | | | | Internal Funds | 9,018.00 | 9,018.00 | | 9,000.00 | 9,000.00 | | | | | | | | | |
| BWD-SHOPPING-2018OP-075 | Procurement of 1 piece Valve Swing 2" with PR No. 2018-07-00143 | Operations and Maintenance Division | Shopping | 4-Jul-18 | | | | | | 17-Jul-18 | | | | | Internal Funds | 3,707.50 | 3,707.50 | | 3,700.00 | 3,700.00 | | | | | | | | | |
| BWD-SHOPPING-2018OP-076 | Procurement of 1 piece Timer Delay with PR No. 2018-07-00144 | Operations and Maintenance Division | Shopping | 4-Jul-18 | | | | | | 17-Jul-18 | | | | | Internal Funds | 3,819.00 | 3,819.00 | | 3,800.00 | 3,800.00 | | | | | | | | | |
| BWD-2018COMFIN-SVP-007 | Procurement of Hard Binding of Pink Copies of the Official Receipt for the Month of May 2018 Teller 1 (5 booklets), Teller 2 (4 booklets), Teller 3 (1 booklet) with PR No. 2018-07-00139 | Commercial and Finance Division | Negotiated Procurement - Small Value Procurement | 4-Jul-18 | | | | | | 17-Jul-18 | | | | | Internal Funds | 4,850.00 | 4,850.00 | | 4,850.00 | 4,850.00 | | | | | | | | | |
| BWD-SHOPPING-2018OP-077 | Procurement of 1 piece Impeller with PR No. 2018-07-00145 | Operations and Maintenance Division | Shopping | 10-Jul-18 | | | | | | 20-Jul-18 | | | | | Internal Funds | 14,729.50 | 14,729.50 | | 14,500.00 | 14,500.00 | | | | | | | | | |
| BWD-SHOPPING-2018OP-078 | Procurement of 1 piece Valve Swing 2" and 1 piece Valve Bsll 2" with PR No. 2018-07-00146 | Operations and Maintenance Division | Shopping | 12-Jul-18 | | | | | | 24-Jul-18 | | | | | Internal Funds | 4,711.75 | 4,711.75 | | 4,700.00 | 4,700.00 | | | | | | | | | |
| BWD-SHOPPING-2018OP-079 | Procurement of 1 piece Relay Overload 17 - 24 Amperes, 3 Phase with PR No. 2018-07-00147 | Operations and Maintenance Division | Shopping | 12-Jul-18 | | | | | | 24-Jul-18 | | | | | Internal Funds | 1,804.00 | 1,804.00 | | 1,800.00 | 1,800.00 | | | | | | | | | |
| BWD-SHOPPING-2018OP-080 | Procurement of 1piece Relay Liquid Level with PR No. 2018-07-00148 | Operations and Maintenance Division | Shopping | 13-Jul-18 | | | | | | 24-Jul-18 | | | | | Internal Funds | 4,812.00 | 4,812.00 | | 4,800.00 | 4,800.00 | | | | | | | | | |
| BWD-SHOPPING-2018ADMIN-016 | Procurement of Various Materials for Brigada Ahensya with PR No. 2018-07-00149 | Administrative and General Services Division | Shopping | 18-Jul-18 | | | | | | 11-Sep-18 | | | | | Internal Funds | 20,000.00 | 20,000.00 | | 20,000.00 | 20,000.00 | | | | | | | | | |

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| BWD-SHOPPING-2018OP-081 | Procurement of 2 pieces Elbow Equal PE 2" x 90 deg. and 1 piece Elbow GI 1" x 90 deg. with PR No. 2018-07-00151 | Operations and Maintenance Division | Shopping | 24-Jul-18 | | | | | | 03-Aug-18 | | | | | Internal Funds | 1,183.25 | 1,183.25 | | 1,180.00 | 1,180.00 | | | | | | | | | |
| BWD-2018COMFIN-SVP-008 | Procurement of Hard Binding of Pink Copies of the Official Receipt for the Month of June 2018 Teller 1 (5 booklets), Teller 2 (4 booklets), Teller 3 (1 booklet) with PR No. 2018-07-00152 | Commercial and Finance Division | Negotiated Procurement - Small Value Procurement | 27-Jul-18 | | | | | | 11-Sep-18 | | | | | Internal Funds | 4,850.00 | 4,850.00 | | 4,850.00 | 4,850.00 | | | | | | | | | |
| BWD-2018ADMIN-SVP-008 | Provision of 90 pax Meal and Snacks and Venue Rental for Violence Agaisnt Women and their Children (VAWC) Awareness Seminar with PR No. 2018-08-00159 | Administrative and General Services Division | Negotiated Procurement - Small Value Procurement | 3-Aug-18 | | | | | | 24-Aug-18 | | | | | Internal Funds | 35,000.00 | 35,000.00 | | 35,000.00 | 35,000.00 | | | | | | | | | |
| BWD-2018ADMIN-EC-001 | Procurement of 12 lengths BI Pipes 6"Ø, S40 with PR No. 2018-08-00153 | Administrative and General Services Division | Negotiated Procurement - Emergency Cases | 1-Aug-18 | | | | | | 22-Aug-18 | | | | | Internal Funds | 240,000.00 | 240,000.00 | | 234,000.00 | 234,000.00 | | | | | | | | | |
| BWD-SHOPPING-2018ADMIN-017 | Procurement of 1 subscription each Sodtware, Adobe Premiere Pro CC and Adobe After Effects CC (1 year each) with PR No. 2018-08-00161 | Administrative and General Services Division | Shopping | 9-Aug-18 | | | | | | 18-Sep-18 | | | | | Internal Funds | 49,800.00 | | 49,800.00 | 48,090.00 | | 48,090.00 | | | | | | | | **FAILED (resorted to Negotiated Procurement - Small Value Procurement)** |
| BWD-SHOPPING-2018COMFIN-007 | Procurement of 30 reams each Paper Bond Substance 20 Letter and Legal with PR No. 2018-08-00155 | Commercial and Finance Division | Shopping | 1-Aug-18 | | | | | | 11-Sep-18 | | | | | Internal Funds | 15,000.00 | 15,000.00 | | 15,000.00 | 15,000.00 | | | | | | | | | |
| BWD-SHOPPING-2018OP-082 | Procurement of 360 kilograms Chlorine Powder (45 kilogram/drum) with PR No. 2018-08-00154 | Operations and Maintenance Division | Shopping | 1-Aug-18 | | | | | | 22-Aug-18 | | | | | Internal Funds | 49,050.00 | 49,050.00 | | 48,960.00 | 48,960.00 | | | | | | | | | |
| BWD-SHOPPING-2018OP-083 | Procurement of 1 piece Sleeve Type Coupling 10", PVC - PVC with PR No. 2018-08-00156 | Operations and Maintenance Division | Shopping | 1-Aug-18 | | | | | | 22-Aug-18 | | | | | Internal Funds | 17,000.00 | 17,000.00 | | 16,976.00 | 16,976.00 | | | | | | | | | |
| BWD-2018ADMIN-SVP-009 | Provision of Geo - resistivity Survey at Upland and Coastal Part Covered by the Supplied Area of Balamban Water District with PR No. 2018-08-00157 | Administrative and General Services Division | Negotiated Procurement - Small Value Procurement | 2-Aug-18 | | | | | | 27-Sep-18 | | | | | Internal Funds | 350,000.00 | 350,000.00 | | 340,000.00 | 340,000.00 | | | | | | | | | **FAILED (resorted to Negotiated Procurement - Small Value Procurement)** |
| BWD-SHOPPING-2018ADMIN-018 | Procurement of1 unit Printer Dot Matrix Narrow Format (9 - Pin Narrow Carriage Impact Printer) with PR No. 2018-08-00162 | Administrative and General Services Division | Shopping | 9-Aug-18 | | | | | | 24-Aug-18 | | | | | Internal Funds | 12,000.00 | | 12,000.00 | 12,000.00 | | 12,000.00 | | | | | | | | |
| BWD-SHOPPING-2018ADMIN-019 | Procurement of Various Office Supplies with PR No. 2018-08-00167 | Administrative and General Services Division | Shopping | 16-Aug-18 | | | | | | 11-Sep-18 | | | | | Internal Funds | 16,339.98 | 16,339.98 | | 16,339.98 | 16,339.98 | | | | | | | | | |
| BWD-SHOPPING-2018ADMIN-020 | Procurement of 1 lot Integrated Service Route with PR No. 2018-08-00158 | Administrative and General Services Division | Shopping | 2-Aug-18 | | | | | | 21-Sep-18 | | | | | Internal Funds | 95,000.00 | 95,000.00 | | 88,000.00 | 88,000.00 | | | | | | | | | **FAILED (resorted to Negotiated Procurement - Small Value Procurement)** |
| BWD-2018ADMIN-SVP-010 | Procurement of Various Materials for Livelihood Program with PR No. 2018-08-00170 | Administrative and General Services Division | Negotiated Procurement - Small Value Procurement | 20-Aug-18 | | | | | | 11-Sep-18 | | | | | Internal Funds | 19,470.00 | 19,470.00 | | 19,470.00 | 19,470.00 | | | | | | | | | |
| BWD-2018ADMIN-SVP-011 | Provision of BWD 10th Year Anniversary with PR No. 2018-08-00173 | Administrative and General Services Division | Negotiated Procurement - Small Value Procurement | 29-Aug-18 | | | | | | 18-Sep-18 | | | | | Internal Funds | 285,000.00 | 285,000.00 | | 285,000.00 | 285,000.00 | | | | | | | | | **FAILED (resorted to Negotiated Procurement - Small Value Procurement)** |
| BWD-SHOPPING-2018ADMIN-021 | Procurement of 4 carts Printer Cartridge with PR No. 2018-08-00174 | Administrative and General Services Division | Shopping | 22-Aug-18 | | | | | | 11-Sep-18 | | | | | Internal Funds | 10,000.00 | 10,000.00 | | 10,000.00 | 10,000.00 | | | | | | | | | |
| BWD-SHOPPING-2018COMFIN-008 | Procurement of Various Continuous Forms with PR No. 2018-08-00169 | Commercial and Finance Division | Shopping | 17-Aug-18 | | | | | | 11-Sep-18 | | | | | Internal Funds | 14,040.00 | 14,040.00 | | 14,032.00 | 14,032.00 | | | | | | | | | |
| BWD-SHOPPING-2018OP-084 | Procurement of 1 piece Valve Foot 3" Øwith PR No. 2018-08-00175 | Operations and Maintenance Division | Shopping | 23-Aug-18 | | | | | | 26-Sep-18 | | | | | Internal Funds | 39,600.00 | 39,600.00 | | 39,550.00 | 39,550.00 | | | | | | | | | |
| BWD-2018OP-EC-006 | Procurment of 1 set Pump and Motor, 3HP Submersible with PR No. 2018-08-00176 | Operations and Maintenance Division | Negotiated Procurement - Emergency Cases | 24-Aug-18 | | | | | | 11-Oct-18 | | | | | Internal Funds | 74,000.00 | | 74,000.00 | 74,000.00 | | 74,000.00 | | | | | | | | |

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| BWD-2018OP-EC-007 | Procurement of 1 unit motor controller with variable frequency drive model VFD220CH23A-21, 30HP, input 200-240 VAC, 3 phase in metal enclosure which includes air circuit breaker, magnetic contactor, over/under voltage relay, phase failure relay, liquid level control, on delay timer, lightning arrester, push button switches, selector switch, pilot LED lights and analog ammeter/voltmeter display, 4 pieces fan blowers, LR90 line/load reactor, 90 amperes pressure transducer input voltage 15-36vdc, output 4-20ma with PR No. 2018-09-00188 | Operations and Maintenance Division | Negotiated Procurement - Emergency Cases | 24-Sep-18 | | | | | | 11-Oct-18 | | | | | Internal Funds | 193,700.00 | | 193,700.00 | 193,700.00 | | 193,700.00 | | | | | | | | |
| BWD-2018OP-EC-008 | Procurement of 1 unit Pump, 5HP Submersible Model : 25GS50 with PR No. 2018-10-00194 | Operations and Maintenance Division | Negotiated Procurement - Emergency Cases | 10-Oct-18 | | | | | | 23-Oct-18 | | | | | Internal Funds | 36,550.00 | | 36,550.00 | 36,400.00 | | 36,400.00 | | | | | | | | |
| BWD-2018OP-EC-009 | Procurement of 1 set 7.5HP submersible pump model, 85GS75432 coupled with 7.5HP electric motor three phase, 230V, 60hz, 3450rpm, capacity range - 4.29lps, head range - 106.4m tdh with PR No. 2018-10-00195 | Operations and Maintenance Division | Negotiated Procurement - Emergency Cases | 10-Oct-18 | | | | | | 23-Oct-18 | | | | | Internal Funds | 101,650.00 | | 101,650.00 | 101,500.00 | | 101,500.00 | | | | | | | | |
| BWD-2018OP-EC-010 | Procurement of 1 unit DC powered demolition hammer, rated power input 1750 watts, impact energy per stroke according to epta procedure 05/2009 - 45 joules with PR No. 2018-10-00198 | Operations and Maintenance Division | Negotiated Procurement - Emergency Cases | 12-Oct-18 | | | | | | 05-Nov-18 | | | | | Internal Funds | 54,500.00 | | 54,500.00 | 54,500.00 | | 54,500.00 | | | | | | | | |
| BWD-2018ADMIN-SVP-012 | Provision of 85 pieces Tshirt and 85 pieces Tshirt Printing for BWD Sportsfest 2018 with PR No. 2018-10-00208 | Administrative and General Services Division | Negotiated Procurement - Small Value Procurement | 25-Oct-18 | | | | | | 30-Nov-18 | | | | | Internal Funds | 22,950.00 | 22,950.00 | | 22,950.00 | 22,950.00 | | | | | | | | | |
| BWD-2018COMFIN-SVP-009 | Procurement of Hard Binding of Pink Copies of the Official Receipt for the Month of September 2018 Teller 1 (5 booklets), Teller 2 (4 booklets), Teller 3 (1 booklet) with PR No. 2018-10-00205 | Commercial and Finance Division | Negotiated Procurement - Small Value Procurement | 19-Oct-18 | | | | | | 07-Dec-18 | | | | | Internal Funds | 4,850.00 | 4,850.00 | | 4,850.00 | 4,850.00 | | | | | | | | | |
| BWD-2018COMFIN-SVP-010 | Procurement of Hard Binding of Pink Copies of the Official Receipt for the Month of July 2018 Teller 1 (4 booklets), Teller 2 (5 booklets), Teller 3 (1 booklet) with PR No. 2018-09-00182 | Commercial and Finance Division | Negotiated Procurement - Small Value Procurement | 19-Oct-18 | | | | | | 07-Dec-18 | | | | | Internal Funds | 4,850.00 | 4,850.00 | | 4,850.00 | 4,850.00 | | | | | | | | | |
| BWD-2018COMFIN-SVP-0111 | Procurement of Hard Binding of Pink Copies of the Official Receipt for the Month of August 2018 Teller 1 (5 booklets), Teller 2 (4 booklets), Teller 3 (1 booklet) with PR No. 2018-10-00200 | Commercial and Finance Division | Negotiated Procurement - Small Value Procurement | 15-Oct-18 | | | | | | 07-Dec-18 | | | | | Internal Funds | 4,850.00 | 4,850.00 | | 4,850.00 | 4,850.00 | | | | | | | | | |
| BWD-2018OP-SVP-004 | Provision of Physical and Chemical Test : Cambuhawe spring, Combado well, Laray 1 Buanoy well, Biasong well, Singsing well, Upper Lamak Pondol well, Purok 3 Abucayan well, Camanggahan Buanoy well, Cantibas spring, Suron spring, Vito well, Pili Prenza well, Cansomoroy spring, Lower Prenza well with PR No. 2018-09-00186 | Operations and Maintenance Division | Negotiated Procurement - Small Value Procurement | 6-Jul-02 | | | | | | 04-Dec-18 | | | | | Internal Funds | 58,800.00 | 58,800.00 | | 57,680.00 | 57,680.00 | | | | | | | | | |
| BWD-2018OP-SVP-005 | Procurement of Various Parts for Multicab (SJF 586) with PR No. 2018-08-00168 | Operations and Maintenance Division | Negotiated Procurement - Small Value Procurement | 24-Aug-18 | | | | | | 11-Oct-18 | | | | | Internal Funds | 4,630.65 | 4,630.65 | | 4,610.00 | 4,610.00 | | | | | | | | | |
| BWD-2018OP-SVP-006 | Procurement of Various Materials for Change Oil for 1 - unit Mobile Generator Set (perkins) with PR No. 2018-10-00209 | Operations and Maintenance Division | Negotiated Procurement - Small Value Procurement | 30-Oct-18 | | | | | | 13-Nov-18 | | | | | Internal Funds | 10,686.50 | 10,686.50 | | 10,670.00 | 10,670.00 | | | | | | | | | |
| BWD-SHOPPING-2018ADMIN-022 | Procurement of DocumentationPeripherals (Camera Lens, Microphone, Tripod, Media Streaming Device, Video Continuous Lighting) with PR No. 2018-08-00177 | Administrative and General Services Division | Shopping | 13-Sep-18 | | | | | | 23-Oct-18 | | | | | Internal Funds | 79,200.00 | | 79,200.00 | 79,200.00 | | 79,200.00 | | | | | | | | **FAILED (resorted to Negotiated Procurement - Small Value Procurement)** |
| BWD-SHOPPING-2018ADMIN-023 | Procurement of Toner Cartridge with PR No. 2018-10-00192 | Administrative and General Services Division | Shopping | 1-Oct-18 | | | | | | 11-Oct-18 | | | | | Internal Funds | 23,350.00 | 23,350.00 | | 23,350.00 | 23,350.00 | | | | | | | | | |

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| BWD-SHOPPING-2018ADMIN-024 | Procurement of 100 packs Assorted Groceries (rice, canned goods, soap, shampoo, toothpaste, toothbrush, coffee, biscuit, choco drink) with PR No. 2018-10-00191 | Administrative and General Services Division | Shopping | 1-Oct-18 | | | | | | 23-Oct-18 | | | | | Internal Funds | 35,000.00 | 35,000.00 | | 35,000.00 | 35,000.00 | | | | | | | | | |
| BWD-SHOPPING-2018ADMIN-025 | Procurement of 1 unit LED TV 43" with PR No. 2018-10-00202 | Administrative and General Services Division | Shopping | 17-Oct-18 | | | | | | 13-Nov-18 | | | | | Internal Funds | 30,000.00 | | 30,000.00 | 24,390.00 | | 24,390.00 | | | | | | | | |
| BWD-SHOPPING-2018COMFIN-009 | Procurement of 300 pieces Water Meter with PR No. 2018-09-00181 | Commercial and Finance Division | Shopping | 10-Sep-18 | | | | | | 09-Nov-18 | | | | | Internal Funds | 285,000.00 | | 285,000.00 | 276,000.00 | | 276,000.00 | | | | | | | | |
| BWD-SHOPPING-2018COMFIN-010 | Procurement of 60 bottles Alcohol 70% (500 ml) with PR No. 2018-10-00199 | Commercial and Finance Division | Shopping | 15-Oct-18 | | | | | | 13-Nov-18 | | | | | Internal Funds | 5,100.00 | 5,100.00 | | 5,100.00 | 5,100.00 | | | | | | | | | |
| BWD-SHOPPING-2018OP-085 | Procurement of 4 pieces Sleeve Type Coupling 4" with PR No. 2018-09-00183 | Operations and Maintenance Division | Shopping | 10-Sep-18 | | | | | | 18-Sep-18 | | | | | Internal Funds | 20,400.00 | 20,400.00 | | 19,920.00 | 19,920.00 | | | | | | | | | |
| BWD-SHOPPING-2018OP-086 | Procurement of 1 set Pipe Threader 1 1/2" to 2" diameter (POW No. 02 - Repair and Maintenance) with PR No. 2018-09-00184 | Operations and Maintenance Division | Shopping | 21-Sep-18 | | | | | | 11-Oct-18 | | | | | Internal Funds | 52,500.00 | | 52,500.00 | 41,000.00 | | 41,000.00 | | | | | | | | |
| BWD-SHOPPING-2018OP-087 | Procurement of 1 piece Sleeve Type Coupling 10", PVC - PVC with PR No. 2018-08-00171 | Operations and Maintenance Division | Shopping | 20-Aug-18 | | | | | | 01-Oct-18 | | | | | Internal Funds | 12,610.20 | 12,610.20 | | 12,585.00 | 12,585.00 | | | | | | | | | |
| BWD-SHOPPING-2018OP-088 | Procurement of 1 piece Tee Female PE 2", 1 piece Nipple GI 2x3", 1 piece Valve Ball 2" Brass, 1 piece Adaptor Male PE 2", 2 pieces Elbow Equal PE 2"x90 deg. with PR No. 2018-08-00179 | Operations and Maintenance Division | Shopping | 31-Aug-18 | | | | | | 01-Oct-18 | | | | | Internal Funds | 4,438.40 | 4,438.40 | | 4,415.00 | 4,415.00 | | | | | | | | | |
| BWD-SHOPPING-2018OP-089 | Procurement of 1 piece Contactor Magnetic 25HP, 1 piece Relay Over - Under Voltage 3 Phase, 1 piece Timer Delay with PR No. 2018 09-00189 | Operations and Maintenance Division | Shopping | 1-Oct-18 | | | | | | 11-Oct-18 | | | | | Internal Funds | 10,015.00 | 10,015.00 | | 9,936.00 | 9,936.00 | | | | | | | | | |
| BWD-SHOPPING-2018OP-090 | Procurement of 360 kilograms Chlorine Powder (45 kilogram/drum) with PR No. 2018-09-00180 | Operations and Maintenance Division | Shopping | 3-Sep-18 | | | | | | 11-Oct-18 | | | | | Internal Funds | 49,050.00 | 49,050.00 | | 48,960.00 | 48,960.00 | | | | | | | | | |
| BWD-SHOPPING-2018OP-091 | Procurement ofVarious Fittings for Repair and Maintenance Stock with PR No. 2018-10-00196 | Operations and Maintenance Division | Shopping | 17-Oct-18 | | | | | | - | | | - | - | Internal Funds | 130,018.90 | 130,018.90 | | - | - | | | | | | | | | **CANCELLED** |
| BWD-SHOPPING-2018OP-092 | Procurement of 1 piece Relay Over - Under Voltage 3 Phase, Phase Sequence and 1 piece Timer Delay with PR No. 2018-09-00185 | Operations and Maintenance Division | Shopping | 18-Sep-18 | | | | | | 05-Nov-18 | | | | | Internal Funds | 9,580.15 | 9,580.15 | | 9,550.00 | 9,550.00 | | | | | | | | | |
| BWD-SHOPPING-2018OP-093 | Procurement of Various Carpentry Materials for Pump House Repair at Cambuhawe with PR No. 2018-10-00206 | Operations and Maintenance Division | Shopping | 19-Oct-18 | | | | | | 13-Nov-18 | | | | | Internal Funds | 9,732.80 | 9,732.80 | | 9,681.00 | 9,681.00 | | | | | | | | | |
| BWD-2018OP-DC003 | Procurement of Three 25KVA Transformers and Various Electrical Items for the Installation of Transformer at Cambuhawe (POW No. 06 - Repair and Maintenance) with PR No. 2018-10-00210 | Operations and Maintenance Division | Direct Contracting | 31-Oct-18 | | | | | | 29-Nov-18 | | | | | Internal Funds | 374,887.05 | 374,887.05 | | 369,554.82 | 369,554.82 | | | | | | | | | |
| BWD-2018ADMIN-SVP-013 | Provision of Snacks, Meals and Physical Arrangement for Science and Math Quiz Bee 2018 with PR No. 2018-11-00213 | Administrative and General Services Division | Negotiated Procurement - Small Value Procurement | 6-Nov-18 | | | | | | 20-Nov-18 | | | | | Internal Funds | 43,000.00 | 43,000.00 | | 43,000.00 | 43,000.00 | | | | | | | | | |
| BWD-2018ADMIN-SVP-014 | Provision of Various Items for BWD Annual Employees Assembly and Fellowship with PR No. 2018-11-00214 | Administrative and General Services Division | Negotiated Procurement - Small Value Procurement | 12-Nov-18 | | | | | | 4-Dec-18 | | | | | Internal Funds | 59,000.00 | 59,000.00 | | 59,000.00 | 59,000.00 | | | | | | | | | **FAILED (resorted to Negotiated Procurement - Small Value Procurement)** |
| BWD-SHOPPING-2018ADMIN-026 | Procurement of Trophies and Medals for Science and Math Quiz Bee 2018 with PR No 2018-11-00212 | Administrative and General Services Division | Shopping | 6-Nov-18 | | | | | | 29-Nov-18 | | | | | Internal Funds | 16,720.00 | 16,720.00 | | 16,720.00 | 16,720.00 | | | | | | | | | |
| BWD-SHOPPING-2018ADMIN-027 | Procurement of Various IT Supplies with PR No. 2018-10-00203 | Administrative and General Services Division | Shopping | 12-Nov-18 | | | | | | 7-Dec-18 | | | | | Internal Funds | 88,467.00 | 88,467.00 | | 88,467.00 | 88,467.00 | | | | | | | | | **FAILED (resorted to Negotiated Procurement - Small Value Procurement)** |

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| ITB No. BWD-FY2018-010 | Procurement of 2019 Hanging Calendar and Other Giveaways with PR No. 2018-10-00193 | Commercial and Finance Division | Public Bidding | 3-Oct-18 | 10-Oct-18 | 23-Oct-18 | 23-Oct-18 | 24-Oct-18 | 24-Oct-18 | 25-Oct-18 | 29-Oct-18 | 30-Oct-18 | - | - | Internal Funds | 536,822.50 | 536,822.50 | | - | - | | | | | | | | | **FAILED** |
| BWD-2018OP-EC-011 | Procurement of 1 set pump model: 7BF1P2BORD 25HP, three phase, 230/460V, 60HZ, 3450RPM close coupled Centrifugal Pump, capacity range: 410 GPM vs. 46M TDH, 100 GPM vs 73M TDH based on 3" steel pipeline | Commercial and Finance Division | Negotiated Procurement - Emergency Cases | 15-Nov-18 | | | | | | 23-Nov-18 | | | | | Internal Funds | 148,000.00 | | 148,000.00 | 147,800.00 | | 147,800.00 | | | | | | | | |
| BWD-2018OP-SVP-007 | Procurement of 2 pieces Upholstery for Multicab (SJF565) with PR No. 2018-11-00216 | Operations and Maintenance Division | Negotiated Procurement - Small Value Procurement | 7-Nov-18 | | | | | | 27-Nov-18 | | | | | Internal Funds | 2,360.00 | 2,360.00 | | 2,300.00 | 2,300.00 | | | | | | | | | |
| BWD-SHOPPING-2018ADMIN-028 | Procurement of 200 pieces ID Sling - Customized with PR No. 2018-11-00218 | Administrative and General Services Division | Shopping | 9-Nov-18 | | | | | | 29-Nov-18 | | | | | Internal Funds | 13,600.00 | 13,600.00 | | 13,600.00 | 13,600.00 | | | | | | | | | |
| BWD-2018COMFIN-SVP-012 | Procurement of BWD Hanging Calendar and Other Giveaways with PR No. 2018-11-00220 | Commercial and Finance Division | Negotiated Procurement - Small Value Procurement | 19-Nov-18 | | | | | | 29-Nov-18 | | | | | Internal Funds | 536,784.00 | 536,784.00 | | 499,900.00 | 499,900.00 | | | | | | | | | |
| BWD-SHOPPING-2018OP-094 | Procurment of 15 bottles Oto Solution 30ML with PR No. 2018-10-00197 | Operations and Maintenance Division | Shopping | 12-Oct-18 | | | | | | 23-Nov-18 | | | | | Internal Funds | 9,090.00 | 9,090.00 | | 9,072.00 | 9,072.00 | | | | | | | | | |
| BWD-2018ADMIN-EC-002 | Procurement of 1 unit Printer Deskjet with PR No. 2018-11-00217 | Administrative and General Services Division | Negotiated Procurement - Emergency Cases | 22-Nov-18 | | | | | | 27-Nov-18 | | | | | Internal Funds | 58,000.00 | | 58,000.00 | 58,000.00 | | 58,000.00 | | | | | | | | |
| BWD-2018OP-EC-012 | Procurement of Various Fittings for the Rehabilitation of 2"Ø Mainline at Combado Cantuod (POW No. 10 - Repair and Maintenance) with PR No. 2018-11-00230 | Operations and Maintenance Division | Negotiated Procurement - Emergency Cases | 22-Nov-18 | | | | | | 29-Nov-18 | | | | | Internal Funds | 83,541.50 | 83,541.50 | | 83,541.50 | 83,541.50 | | | | | | | | | |
| BWD-2018OP-EC-013 | Procurement of Various Fittings for the Rehabilitation of 2"Ø Lateral Line at Combado Cantuod (POW No. 11 - Repair and Maintenance) with PR No. 2018-11-00230 | Operations and Maintenance Division | Negotiated Procurement - Emergency Cases | 22-Nov-18 | | | | | | 29-Nov-18 | | | | | Internal Funds | 135,876.75 | 135,876.75 | | 135,876.75 | 135,876.75 | | | | | | | | | |
| BWD-2018OP-EC-014 | Procurement of 1 unit Motor, Submersible 5HP with PR No. 2018-11-00232 | Operations and Maintenance Division | Negotiated Procurement - Emergency Cases | 22-Nov-18 | | | | | | 27-Nov-18 | | | | | Internal Funds | 54,772.50 | | 54,772.50 | 54,700.00 | | 54,700.00 | | | | | | | | |
| BWD-2018ADMIN-SVP-015 | Procurement of Meals and Snacks for BWD Sports Fest 2018 with PR No. 2018-11-00221 | Administrative and General Services Division | Negotiated Procurement - Small Value Procurement | 15-Nov-18 | | | | | | 27-Nov-18 | | | | | Internal Funds | 10,000.00 | 10,000.00 | | 10,000.00 | 10,000.00 | | | | | | | | | |
| BWD-2018ADMIN-SVP-016 | Provision of dance Instructor for the Physical Fitness and Well - Being with PR No. 2018-08-00166 | Administrative and General Services Division | Negotiated Procurement - Small Value Procurement | 16-Aug-18 | | | | | | - | | | - | - | Internal Funds | 15,500.00 | 15,500.00 | | - | - | | | | | | | | | **CANCELLED** |
| BWD-2018ADMIN-SVP-017 | Provision of Snacks for the Physical Fitness and Well - Being with PR No. 2018-08-00172 | Administrative and General Services Division | Negotiated Procurement - Small Value Procurement | 22-Aug-18 | | | | | | 29-Nov-18 | | | | | Internal Funds | 34,500.00 | 34,500.00 | | 34,500.00 | 34,500.00 | | | | | | | | | |
| BWD-2018OP-SVP-008 | Procurement of Various Motorcycle Parts and Labor (SJ3607) with PR No. 2018 | Operations and Maintenance Division | Negotiated Procurement - Small Value Procurement | 12-Nov-18 | | | | | | 29-Nov-18 | | | | | Internal Funds | 4,267.75 | 4,267.75 | | 4,220.00 | 4,220.00 | | | | | | | | | |
| BWD-SHOPPING-2018ADMIN-029 | Procurement of 1 unit Printer All - in - One with PR No. 2018-11-00226 | Administrative and General Services Division | Shopping | 16-Nov-18 | | | | | | 29-Nov-18 | | | | | Internal Funds | 9,300.00 | 9,300.00 | | 9,270.00 | 9,270.00 | | | | | | | | | |
| BWD-SHOPPING-2018ADMIN-030 | Procurement of Various Janitorial Supplies with PR No. 2018-11-00235 | Administrative and General Services Division | Shopping | 19-Nov-18 | | | | | | 27-Nov-18 | | | | | Internal Funds | 45,925.00 | 45,925.00 | | 45,925.00 | 45,925.00 | | | | | | | | | |
| BWD-SHOPPING-2018COMFIN-031 | Procurement of Various Office Supplies with PR No. 2018-11-00224 | Commercial and Finance Division | Shopping | 15-Nov-18 | | | | | | 7-Dec-18 | | | | | Internal Funds | 31,735.00 | 31,735.00 | | 31,735.00 | 31,735.00 | | | | | | | | | |
| BWD-SHOPPING-2018OP-095 | Procurement of 50 feet Chlorinator Hose 1/4" (POW No. 09 - Repair and Maintenance) with PR No. 2018-11-00223 | Operations and Maintenance Division | Shopping | 15-Nov-18 | | | | | | 29-Nov-18 | | | | | Internal Funds | 4,900.00 | 4,900.00 | | 4,750.00 | 4,750.00 | | | | | | | | | |
| BWD-SHOPPING-2018OP-096 | Procuremen t of 360 kilograms Chlorine Powder (45 kilogram/drum) (POW No. 08 - Repair and Maintenance) with PR No. 2018-10-00204 | Operations and Maintenance Division | Shopping | 18-Oct-18 | | | | | | 29-Nov-18 | | | | | Internal Funds | 49,050.00 | 49,050.00 | | 48,960.00 | 48,960.00 | | | | | | | | | |
| BWD-SHOPPING-2018OP-097 | Procurement of 6 meters Gasket Rubber 1/8" with Ply (POW No. 09 - Repair and Maintenance) with PR No. 2018-11-00225 | Operations and Maintenance Division | Shopping | 16-Nov-18 | | | | | | 12-Dec-18 | | | | | Internal Funds | 6,791.40 | 6,791.40 | | 6,600.00 | 6,600.00 | | | | | | | | | |
| BWD-SHOPPING-2018OP-098 | Procurement of 10 pieces Secondary Rack (POW No. 09 - Repair and Maintenance) with PR No. 2018-11-00227 | Operations and Maintenance Division | Shopping | 16-Nov-18 | | | | | | 29-Nov-18 | | | | | Internal Funds | 1,632.50 | 1,632.50 | | 1,600.00 | 1,600.00 | | | | | | | | | |
| BWD-SHOPPING-2018OP-099 | Procurement of 2100 meters Aluminum Wire #6/7 (POW No. 09 - Repair and Maintenance) with PR No. 2018-11-00228 | Operations and Maintenance Division | Shopping | 16-Nov-18 | | | | | | 29-Nov-18 | | | | | Internal Funds | 42,000.00 | 42,000.00 | | 40,950.00 | 40,950.00 | | | | | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| BWD-SHOPPING-2018OP-100 | Procurement of 50 meters Submersible Cable #8 AWWG/3C (POW No. 09 - Repair and Maintenance) with PR No. 2018-11-00229 | Operations and Maintenance Division | Shopping | 16-Nov-18 | | | | | | 29-Nov-18 | | | | | Internal Funds | 31,250.00 | 31,250.00 | | 30,000.00 | 30,000.00 | | | | | | | | | |
| BWD-SHOPPING-2018OP-101 | Procurement of Various Construction Materials for Lower Prenza Pump House Renovation with PR No. 2018-11-00223 | Operations and Maintenance Division | Shopping | 16-Nov-18 | | | | | | 29-Nov-18 | | | | | Internal Funds | 17,858.25 | 17,858.25 | | 17,700.00 | 17,700.00 | | | | | | | | | |
| BWD-2018ADMIN-SVP-018 | Provision of Risogrpaph of Office Forms with PR No. 2018-11-00236 | Administrative and General Services Division | Negotiated Procurement - Small Value Procurement | 19-Nov-18 | | | | | | 29-Nov-18 | | | | | Internal Funds | 10,680.00 | 10,680.00 | | 10,680.00 | 10,680.00 | | | | | | | | | |
| BWD-SHOPPING-2018ADMIN-031 | Procurement of 60 pieces Monobloc Chair, 30 reams Paper, Bond Short US white substance 70, 500's & 30 reams Paper, Multi-purpose (copy) Legal size 70gsm with PR No. 2018-11-00222 | Administrative and General Services Division | Shopping | 15-Nov-18 | | | | | | 29-Nov-18 | | | | | Internal Funds | 49,530.00 | 49,530.00 | | 49,530.00 | 49,530.00 | | | | | | | | | |
| BWD-SHOPPING-2018ADMIN-032 | Procurement of 1 cart Toner Cartridge with PR No. 2018-11-00238 | Administrative and General Services Division | Shopping | 19-Nov-18 | | | | | | 7-Dec-18 | | | | | Internal Funds | 23,350.00 | 23,350.00 | | 23,350.00 | 23,350.00 | | | | | | | | | |
| BWD-SHOPPING-2018ADMIN-033 | Procurement of Various Office Supplies with PR No. 2018-11-00237 | Operations and Maintenance Division | Shopping | 26-Nov-18 | | | | | | 7-Dec-18 | | | | | Internal Funds | 10,331.50 | 10,331.50 | | 10,331.50 | 10,331.50 | | | | | | | | | |
| BWD-2018COMFIN-SVP-013 | Procurement of Hard Binding of Pink Copies of the Official Receipt for the Month of October 2018 Teller 1 (6 booklets), Teller 2 (4 booklets), Teller 3 (1 booklet) with PR No. 2018-11-00239 | Commercial and Finance Division | Negotiated Procurement - Small Value Procurement | 28-Nov-18 | | | | | | 12-Dec-18 | | | | | Internal Funds | 5,335.00 | 5,335.00 | | 5,335.00 | 5,335.00 | | | | | | | | | |
| BWD-2018OP-DC004 | Procurement of 1 piece Transformer Distribution 25KVA DB with Tap Changer with PR NO. 2018-12-00242 | Operations and Maintenance Division | Direct Contracting | 4-Dec-18 | | | | | | 12-Dec-18 | | | | | Internal Funds | 75,000.00 | | 75,000.00 | 75,000.00 | | 75,000.00 | | | | | | | | |
| BWD-SHOPPING-2018OP-103 | Procuremen of 360 kilograms Chlorine Powder (45 kilogram/drum) (POW No. 08 - Repair and Maintenance) with PR No. 2018-12-00240 | Operations and Maintenance Division | Shopping | 4-Dec-18 | | | | | | 12-Dec-18 | | | | | Internal Funds | 49,050.00 | 49,050.00 | | 48,960.00 | 48,960.00 | | | | | | | | | |
| BWD-SHOPPING-2018OP-104 | Procurement of 1 unit Booster Pump 1.5HP with PR No. 2018-12-00241 | Operations and Maintenance Division | Shopping | 4-Dec-18 | | | | | | 12-Dec-18 | | | | | Internal Funds | 23,000.00 | | 23,000.00 | 23,000.00 | | 23,000.00 | | | | | | | | |
| BWD-2018OP-EC-105 | Procurement of Various Electrical Materials with PR No. 2018-12-00245 | Operations and Maintenance Division | Negotiated Procurement - Emergency Cases | 27-Dec-18 | | | | | | 27-Dec-18 | | | | | Internal Funds | 68,114.50 | 68,114.50 | | 67,990.00 | 67,990.00 | | | | | | | | | |
| BWD-SHOPPING-2018OP-105 | Procuremen of 360 kilograms Chlorine Powder (45 kilogram/drum) (POW No. 08 - Repair and Maintenance) with PR No. 2018-12-00243 | Operations and Maintenance Division | Shopping | 4-Dec-18 | | | | | | 27-Dec-18 | | | | | Internal Funds | 49,050.00 | 49,050.00 | | 48,960.00 | 48,960.00 | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Total Alloted Budget of Procurement Activities** | | | | | | | | | | | | | | | | **21,076,199.24** | | | | | | | | | | | | | |
| **Total Contract Price of Procurement Actitvites Conducted** | | | | | | | | | | | | | | | | **8,134,083.54** | | | | | | | | | | | | | |
| **Total Savings (Total Alloted Budget - Total Contract Price)** | | | | | | | | | | | | | | | | **12,942,115.70** | | | | | | | | | | | | | |
| **0N-GOING PROCUREMENT ACTIVITIES** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ITB No. BWD-INFRA2018-001 | Drilling of one (1) Exploratory/Production Well in Sitio Laray 2 Brgy. Buanoy, Balamban, Cebu and Supply, Delivery and Installation of Electro - Mechanical and Chlorination Equipment with PR No. 2018-05-00096 | Operations and Maintenance Division | Public Bidding | May 25, 2018 | 1-Jun-18 | 14-Jun-18 | 14-Jun-18 | 15-jun-18 to 18-Jun-18 | 19-jun-18 to 21-Jun-18 | - | 26-Jun-18 | 27-Jun-18 | | | LWUA Loan | 2,053,428.35 | | 2,053,428.35 | - | | - | | | | | | | | |
| BWD-2018OP-DC002 | Procurement of Various Electrical Materials and Equipment for Power Line Extension at Immaculada Well with PR No. 2018-06-00116 | Operations and Maintenance Division | Direct Contracting | June 1, 2018 | | | | | | | | | | | Internal Funds | 247,063.81 | 247,063.81 | | | | | | | | | | | | |
| ITB No. BWD-FY2018-006 | Supply and Delivery of Water Filtration System (Re - Bid) with PR No. 2018-05-00094 | Operations and Maintenance Division | Public Bidding | June 19, 2018 | 26-Jun-18 | 9-Jul-18 | 9-Jul-18 | 10-Jul-18 to 13-Jul-18 | 16-Jul-18 to 18-Jul-18 | 18-Jan-19 | 23-Jul-18 | 24-Jul-18 | | | Internal Funds | 8,000,000.00 | | 8,000,000.00 | 7,942,100.00 | | 7,942,100.00 | | | | | | | | |
| ITB No. BWD-FY2018-008 | Supply and Delivery of 10HP Pump and Motor, Chlorine Metering Pump, Various Construction Materials, Transmission Line Accessories for Immaculada Well Completion (Re - Bid) with PR No. 2018-05-00103 | Operations and Maintenance Division | Public Bidding | 5-Jul-18 | 11-Jul-18 | 24-Jul-18 | 24-Jul-18 | 25-Jul-18 to 27-Jul-18 | 30-Jul-18 to 31-Jul-18 | 18-Jan-19 | 3-Aug-18 | 6-Aug-18 | | | LWUA Loan | 1,481,416.60 | 1,481,416.60 | | 1,451,003.45 | 1,451,003.45 | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Total Alloted Budget of On-going Procurement Activities** | | | | | | | | | | | | | | | | **9,393,103.45** | | | | | | | | | | | | | |

**Prepared by:**

BAC Secretariat

**Recommended for Approval by:**

BAC Chairperson

**APPROVED:**

Head of the Procuring Entity