

Republic of the Philippines BALAMBAN WATER DISTRICT Aliwanay, Balamban, Cebu 032-333-2678 (telefax)/032-465-3033 www.balambanwd.gov.ph

CERTIFICATION OF COMPLIANCE

PHILGEPS POSTING

This is to certify that the **BALAMBAN WATER DISTRICT**, for the period beginning March 2013 to December 2013, has posted the Invitation to Bid/Request for Expression of Interest (REI), Notice to Proceed and the Approved/Awarded Contract for all the projects listed below at the Philippine Government Electronic Procurement System (PhilGEPS), to wit:

	Ref. No.	Date of Posting of Invitation to Bid/REI	Bid Notice Title	Date of Posting of Notice of Award	Date of Posting of Approved Contract	Date of Posting of Notice to Proceed
	¹ 2184013	22-Mar-13	Procurement of Vehicle, Motorcycle and Bicycle Parts for Operations Division	NA	NA	NA
	¹ 2183855 ¹ 2183870 ¹ 2183812	22-Mar-13	Procurement of Various Office, Computer and Cleaning Supplies and Assorted Medicines	NA	NA	NA
×	2183992 2184067 2184101 2184002 2184083	22-Mar-13	Procurement of Various Plumbing, Electrical Supplies, Tools and Equipments for Maintenance and Operations Division	13-May-13	13-May-13	14-May-13
	² 2298132	16-Jul-13	Re-Bidding of Procurement of Vehicle, Motorcycle and Bicycle Parts for Operations Division (ITB No. BWD – 2013 – 002) and Procurement of Various Office, Computer and Cleaning Supplies and Assorted Medicines (ITB No. BWD – 2013 – 003)	NA	NA	NA
_	³ 2298057	16-Jul-13	Procurement of Various Materials for the Rehabilitation, Installation and Interconnection of Transmission and Distribution Line and for the Development of Water Sources, and; Various Flow Meters for the Pump Stations and ½" Ø Water Meter	15-Aug-13	15-Aug-13	19-Aug-13
	4 2328849	09-Aug-13	Request For Quotation No. RFQ-BWD- 001 ITB No. BWD-2013-003 Procurement of Various Office, Computer and Cleaning Supplies and Assorted Medicines	19-Aug-13	19-Aug-13	20-Aug-13
/	2389934	28-Sep-13	Request For Quotation No. RFQ-BWD- 003 Procurement of Various Materials Needed for the Installation of Stub-out in Various Locations in Balamban	09-Oct-13	09-Oct-13	11-Oct-13
/	2414497	18-Oct-13	Request for Quotation No. RFQ-BWD- 004 Procurement of 8300 pcs. 2014 Hanging Calendar	29-Oct-13	29-Oct-13	30-Oct-13



Republic of the Philippines BALAMBAN WATER DISTRICT Aliwanay, Balamban, Cebu 032-333-2678 (telefax)/032-465-3033 www.balambanwd.gov.ph

Ref. No.	Date of Posting of Invitation to Bid/REI	Project	Date of Posting of Notice of Award	Date of Posting of Approved Contract	Date of Posting of Notice to Proceed
2431863	01-Nov-13	Request for Quotation No. RFQ-BWD- 005 Procurement of Various Materials Needed Under POW No. 1310-0022 & POW No. 1309-0014	18-Nov-13	18-Nov-13	22-Nov-13
2494713	14-Dec-13	Request for Quotation No. RFQ-BWD- 007 Procurement of 100 pcs. Water Meter 1/2"	07-Jan-14	07-Jan-14	08-Jan-14

¹ First Failed Bidding - No prospective bidder submitted a Letter of Intent and Application for Eligibility.

² Second Failed Bidding – No prospective bidder submitted a Letter of Intent and Application for Eligibility and the Approved Budget for the Contract (ABC) in the amount of Php 254,775.20 as indicated and reflected in the PhilGEPS posting on July 16, 2013 was inadvertently computed with a supporting Bid Bulletin.

advertently computed with a supporting Bid Bulletin.
The Approved Budget for the Contract (ABC) in the amount of Php 2,549,896.25 as Indicated and reflected in the PhilGEPS posting on July 16, 2013 was inadvertently computed with a supporting Bid Bulletin.
Second Failed Bidding – No prospective bidder submitted a Letter of Intent and Application for Eligibility and resorted to Negotiated Procurement with a supporting BAC Resolution.

This certification is being issued to attest to the truth and accuracy of all the foregoing based on the available records and information that can be verified with the Philippine Government Electronic Procurement System (PhilGEPS).

IN WITNESS WHEREOF, we have hereunto affixed our signatures this 4th day of February, 2014 in Balamban Cebu, Philippines.

ENGR. REMUS C. MONTERON Chairman, Bids & Awards Committee

5 ENGR. DANTE B. NAVARRO General Manager, Balamban Water District



Philippine Government Electronic Procurement System

Central Portal for Philippine Government Procurement Oppurtunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Nur	nber 232	28849					
Procuring Enti	ty BAI	AMBAN WAT	ER DISTRICT				
Title			otation - ITB No. BW es and Assorted Me	/D-2013-003 Procuren dicines	nent of Vari	ous Off	ice, Computer and
Area of Delive	ry Cel	bu a					
Solicitation N	umber:	RFQ-BWD-	001	Status			Awarded
Trade Agreen	nent:	Implement Regulation	ing Rules and s				
Procurement	Mode:		Procurement - Biddings (Sec.	Associated Compon	ents		1
Classification	:	Goods		Bid Supplements			0
Category:		Office Supp	lies and Devices				
Approved Bud the Contract:		PHP 65,72	5.20	Document Request	List		, 2
Delivery Perio	od:						
Client Agency	/:			Date Published			09/08/2013
Contact Perso	on:		co Monteron and Maintenance	~			
0		Division Ma Aliwanay Balamban Cebu	anager	Last Updated / Tim	e	09	9/08/2013 00:00 AM
		Philippines 63-32-465 63-32-465	3033	Closing Date / Time	2	16	5/08/2013 17:00 PM
Description Please see attac	chod filo						
	cheu file						
Line Items	Produc	t/Service	1				
Item No.		ame		cription	Quantity	UOM	Budget (PHP)
1	PR No. 04 0025	-13-02-	Various office supp Division	olies for Operations	306	Piece	8,510.70
2	PR No. 03 0036	-13-02-	Computer supplies Division	for Maintenance	7	Piece	7,430.00
3	PR No. 03 0047	-13-02-	Various office supp Division	plies for Maintenance	285	Piece	6,401.00

5	0047	Division	205	T ICCC	0,101.00
4	PR No. 01-13-01- 0023	Computer Supplies and Accessories for Admin Division	12	Piece	31,576.00
5	PR No. 01-13-01- 0021	Various office supplies for Admin Division	305	Piece	8,164.00
6	PR No. 01-13-02- 0022	Assorted medicines and cleaning supplies	168	Piece	3,643.50

Created by Date Created Remus Cinco Monteron 07/08/2013

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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number	2389934		
Procuring Entity	BALAMBAN WATER DISTRICT		
litle	Request for Quotation - Procurem out in Various Locations in Balam		ed for the Installation of Stub-
Area of Delivery	Cebu		
Solicitation Numbe	r: RFQ-BWD-003	Status	Awarded
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode	Shopping	Associated Components	
Classification:	Goods	~	
Category:	Water Service Connection Materials/Fittings	Bid Supplements	
Approved Budget f the Contract:	or PHP 94,020.20	Document Request List	
Delivery Period:	30 Day/s		
Client Agency:			20/00/00/
Contact Person:	Remus Cinco Monteron Operations and Maintenance	— Date Published	28/09/201
	Division Manager Aliwanay Balamban Cebu	Last Updated / Time	28/09/2013 00:00 AI
	Philippines 6041 63-32-4653033 63-32-4650023 remus_monteron@yahoo.co	Closing Date / Time	04/10/2013 17:00 PI
Description			
see attached Line Items			
	duct/Service Name	Description Quar	ntity UOM Budget (PHP)
			.945 Piece 94,020.20

Created by

Remus Cinco Monteron

Date Created 27/09/2013

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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Nur	mber 2414	497					
Procuring Enti	ty BALA	MBAN WATER	DISTRICT				
Title	RFQ-	BWD-004 Procu	rement of 83	00 pcs. 2014 Hanging	Calendar		
Area of Delive	ry Cebu						
Solicitation N	umber:	RFQ-BWD-004	ļ	Status		A	warded
Trade Agreen	nent:	Implementing Regulations	Rules and				
Procurement	Mode:	Shopping		Associated Compo	onents		1
Classification	:	Goods					
Category:		Printing Servic	ces	Bid Supplements			1
Approved Bud Contract:	dget for the	PHP 207,500.	00				
Delivery Perio	od:	21 Day/s		Document Reques	st List		2
Client Agency	/:						
Contact Perso	on:	Laizaniel Flore Customer/Util		Date Published		an	18/10/2013
		Assistant D Aliwanay Balamban Cebu		Last Updated / Ti	me	24/3	10/2013 17:47 PM
		Philippines 60 63-32-465212 63-32-465002 Ifrallos_bwd@	24 23	Closing Date / Tir	me	24/:	10/2013 17:00 PM
Description					L		
Please see atta	ched						
Item No.	Product/S	Service Name	C	escription	Quantity	UOM	Budget (PHP)
	20111	ng Calendar	Cardboard 1	7" x 22" x 6 Colored	8 300	Piece	207,500.00

Created by

Remus Cinco Monteron

Date Created

17/10/2013

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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number	2431863					
Procuring Entity	BALAMBAN WA	TER DISTRICT				
itle	RFQ-BWD-005 No. 1309-0014		ious Materials Needed U	Inder POW	No. 13	10-0022 & POW
rea of Delivery	Cebu					
Solicitation Number	RFQ-BWD	-005	Status			Awarded
Trade Agreement:	Implemer Regulation	iting Rules and ns				
Procurement Mode:	Shopping		Associated Compone	ents		1
Classification:	Goods					
Category:	Water Ser Materials/	vice Connection Fittings	Bid Supplements			C
Approved Budget fo the Contract:	r PHP 272,	473.00	Document Request I	ist		13
Delivery Period:	15 Day/s					
Client Agency:			Data Dublished			01/11/2012
Contact Person:	Operation	nco Monteron s and Maintenance	- Date Published			01/11/2013
	Division M Aliwanay Balamban Cebu		Last Updated / Time		01	/11/2013 00:00 AM
	Philippine 63-32-46 63-32-46 remus_m	53033	Closing Date / Time		08	8/11/2013 17:00 PM
Description			****			
Please see attached						
Line Items		1		T	1	
Item No. Pro	duct/Service Name	Des	cription	Quantity	UOM	Budget (PHP)
1 Mater	ials/Fittings	Various materials r	needed under POW No.	138	Piece	272,473.00

Created byRemus Cinco MonteronDate Created31/10/2013

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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Num	n ber 2494	713					
Procuring Enti	ty BALA	MBAN WAT	TER DISTRICT				
Title	RFQ	BWD-007	Procurement of 10	0 pcs. Water Meter ½" g	ð		
Area of Delive	ry Cebu	1					
Solicitation N	umber:	RFQ-BWD	-007	Status			Awarded
Trade Agreem	ient:	Implemen Regulatior	iting Rules and ns				
Procurement	Mode:	Shopping		Associated Compone	ents		1
Classification	:	Goods					
Category:		Water Ser Materials/	vice Connection Fittings	Bid Supplements			C
Approved Buc Contract:	lget for the	PHP 85,00	00.00	Description of L	1-1		
Delivery Perio	od:	15 Day/s	•	Document Request I	list		<u> </u>
Client Agency		,,					
				- Date Published			14/12/2013
Contact Perso	n:		Flores Rallos /Utilities Service				
		Assistant Aliwanay Balamban		Last Updated / Time	•	14,	/12/2013 00:00 AN
		Cebu Philippines 63-32-465 63-32-465 Ifrallos_by	52124	Closing Date / Time		20	/12/2013 17:00 PM
Description					I		de manimum for de la company de la company en esta de la company en esta de la company en esta de la company e
Please see attac	ched file						
ine Items							
Item No.	Product/ Nar		De	scription	Quantity	UOM	Budget (PHP)
1	Water Meter		½″ ø 15mm Bras Dry Type	s, Class B, ISO 4064,	100	Piece	85,000.00

Created byRemus Cinco MonteronDate Created12/12/2013

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Bid Notice Abstract

Invitation to Bid (ITB)

Reference Number	2298057		
Procuring Entity	BALAMBAN WATER DISTRICT		
Title	INVITATION TO BID NO. BWD – 20 Rehabilitation, Installation and Inte and for the Development		
Area of Delivery	Cebu		
Solicitation Number:	BWD-ITB-2013-07-001	Status	Awarded
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Public Bidding	Associated Components	1
Classification:	Goods		
Category:	Water Service Connection Materials/Fittings	Bid Supplements	1
Approved Budget for the Contract:	PHP 2,549,896.25	Document Request List	g
Delivery Period:	30 Day/s		-
Client Agency:		Date Published	16/07/2013
Contact Person:	Remus Cinco Monteron Operations and Maintenance		10,07,2010
	Division Manager Aliwanay Balamban Cebu	Last Updated / Time	24/07/2013 16:30 PM
	Philippines 6041 63-32-4653033 63-32-4650023 remus_monteron@yahoo.com	Closing Date / Time	02/08/2013 12:00 PM

escription

Please see attached file...

Line Items

Line items					
Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	POW No. 1306-006	Rehabilitation of Transmission Line in Brgy Cansomoroy	1,055	Piece	193,445.00
2	POW No. 1306-007	Rehabilitation of Distribution Line Including Installation of Stub-out and Transfer of Water Meter in Brgy Cansomoroy	3,077	Piece	554,795.00
3	POW No. 1306-008	Installation of Distribution Pipe Line in Brgy Gaas	2,742	Piece	426,680.00
4	POW No. 1306-009	Development of Water Sources in Brgy Kurus-Kurus Cansomoroy	2,526	Piece	157,790.00
5	POW No. 1306-010	Interconnection of Transmission Line in Brgy Prenza	76	Piece	125,486.00
6	POW No. 1306-011	Rehabilitaion of Mainline in Brgy Nangka	131	Piece	299,734.25
7	POW No. 1306-012	Installation of Transmission Line in Brgy Hingatmonan	185	Piece	27,185.00
8	Various Meters and 1 Unit Pump	Flow Meters for the Pump Station, Water Meter and Centrifugal Booster Pump	554	Piece	764,781.00
Pre-bid Confe	erence				

Date	and the second s	Venue
23/07/2013	9:30:00 AM	Balamban Water District – Conference Room, Aliwanay, Balamban, Cebu.

Other Information The goods are grouped in a single lot and the lot shall not be divided into sub-lots for the purpose of bidding, evaluation, and contract award.

Created by Re Date Created 15

Remus Cinco Monteron 15/07/2013

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Bid Notice Abstract

Invitation to Bid (ITB)

Bidding of Procur No. BWD - 2013Area of DeliveryCebuSolicitation Number:BWD-ITB-20Trade Agreement:Implementir RegulationsProcurement Mode:Public BiddirClassification:GoodsCategory:VehiclesApproved Budget for the Contract:PHP 254,77Delivery Period:30 Day/sClient Agency:Remus Cinco Operations a Division Mar Aliwanay Balamban CebuDescriptionPlease see attached fileLine ItemsProduct/Service Name	BID NO. BWD – 2013 rement of Vehicle, Mo – 00 D13-07-002 ng Rules and ng 5.20 D o Monteron and Maintenance nager La 5041 033	8 – 005 Supply and Delivotorcycle and Bicycle Pa tatus ssociated Component id Supplements Pocument Request List Pate Published ast Updated / Time	ts for Operation	
Bidding of Procur No. BWD - 2013 Area of Delivery Cebu Solicitation Number: BWD-ITB-20 Trade Agreement: Implementir Regulations Procurement Mode: Public Biddir Classification: Goods Category: Vehicles Approved Budget for the Contract: PHP 254,77 Delivery Period: 30 Day/s Client Agency: Contact Person: Remus Cinco Operations a Division Mar Aliwanay Balamban Cebu Philippines 6 63-32-4653 63-32-4650 remus_mon Description Please see attached file Line Items Item No. Product/Service Name	rement of Vehicle, Mo – 00 D13-07-002 ng Rules and ng 5.20 O Monteron and Maintenance nager 5041 033 023	tatus ssociated Component id Supplements ocument Request List Pate Published ast Updated / Time	ts for Operation	Failed 16/07/201
Solicitation Number: BWD-ITB-20 Trade Agreement: Implementin Regulations Procurement Mode: Public Biddin Classification: Goods Category: Vehicles Approved Budget for the Contract: PHP 254,77 Delivery Period: 30 Day/s Client Agency: Contact Person: Contact Person: Remus Cincor Operations a Division Mar Aliwanay Balamban Cebu Philippines 6 63-32-4653 63-32-4650 remus_mon Description Please see attached file Line Items Product/Service Name	ng Rules and ng 5.20 o Monteron and Maintenance hager 5041 033 023	ssociated Component id Supplements pocument Request List Pate Published ast Updated / Time	t 05/	16/07/201
Trade Agreement: Implementin Regulations Procurement Mode: Public Biddin Classification: Goods Category: Vehicles Approved Budget for the Contract: PHP 254,77 Delivery Period: 30 Day/s Client Agency: Contact Person: Remus Cinco Operations a Division Mar Aliwanay Balamban Cebu Philippines 6 63-32-4653: 63-32-4650: remus_mon Description Please see attached file Line Items Item No. Product/Service Name	ng Rules and ng 5.20 o Monteron and Maintenance hager 5041 033 023	ssociated Component id Supplements pocument Request List Pate Published ast Updated / Time	t 05/	16/07/201
Procurement Mode: Public Biddin Classification: Goods Category: Vehicles Approved Budget for the Contract: PHP 254,77. Delivery Period: 30 Day/s Client Agency: Contact Person: Remus Cinco Operations a Division Mar Aliwanay Balamban Cebu Philippines 6 63-32-4653 63-32-4650 remus_moni Delease see attached file Line Items Item No. Product/Service	As 5.20 Di 5.20 Di 5.20 Di Di Di Di Di Di Di Di Di Di	id Supplements ocument Request List vate Published ast Updated / Time	t 05/	16/07/201
Classification: Goods Category: Vehicles Approved Budget for the Contract: PHP 254,77 Delivery Period: 30 Day/s Client Agency: Contact Person: Contact Person: Remus Cinco Operations a Division Mar Aliwanay Balamban Cebu Philippines 6 63-32-4653 63-32-4650 remus_mon Description Please see attached file Line Items Item No. Product/Service Name	5.20 o Monteron and Maintenance hager La 5041 033 023	id Supplements ocument Request List vate Published ast Updated / Time	t 05/	
Category: Vehicles Approved Budget for the Contract: PHP 254,77 Delivery Period: 30 Day/s Client Agency: 30 Day/s Contact Person: Remus Cinco Operations a Division Mar Aliwanay Balamban Cebu Philippines 6 63-32-4653 63-32-4650 remus_mon Description Please see attached file Line Items Item No. Product/Service Name	5.20 o Monteron and Maintenance hager 5041 033 023	ocument Request Lis Pate Published ast Updated / Time	05/	
Approved Budget for the Contract: PHP 254,77. Delivery Period: 30 Day/s Client Agency: 30 Day/s Contact Person: Remus Cinco Operations a Division Mar Aliwanay Balamban Cebu Philippines 6 63-32-4653 63-32-4650 remus_moni Description Please see attached file Line Items Item No. Product/Service Name	5.20 o Monteron and Maintenance hager 5041 033 023	ocument Request Lis Pate Published ast Updated / Time	05/	
the Contract: PHP 234,775 Delivery Period: 30 Day/s Client Agency: Contact Person: Remus Cinco Operations a Division Mar Aliwanay Balamban Cebu Philippines 6 63-32-4653 63-32-4650 remus_mon Description Please see attached file ine Items Item No. Product/Service Name	o Monteron and Maintenance hager 5041 033 023	ate Published ast Updated / Time	05/	
Client Agency: Contact Person: Remus Cinco Operations a Division Mar Aliwanay Balamban Cebu Philippines 6 63-32-4653 63-32-4650 remus_mon Description Please see attached file ine Items Item No. Product/Service Name	o Monteron and Maintenance hager La 5041 033 023	ate Published ast Updated / Time	05/	
Contact Person: Remus Cinco Operations a Division Mar Aliwanay Balamban Cebu Philippines 6 63-32-4653 63-32-4650 63-32-4650 remus_mon Description Please see attached file Line Items Product/Service Item No. Product/Service	o Monteron and Maintenance hager 5041 033 023	ast Updated / Time		
Operations a Division Mar Aliwanay Balamban Cebu Philippines 6 63-32-4653 63-32-4650 remus_mon Description Please see attached file Line Items Item No. Product/Service Name	o Monteron and Maintenance hager 5041 033 023	ast Updated / Time		
Aliwanay Balamban Cebu Philippines 6 63-32-4653 63-32-4650 remus_mon Description Please see attached file ine Items Item No. Product/Service Name	5041 033 023			08/2013 13:16 PM
63-32-4653 63-32-4650 remus_mon Description Please see attached file Line Items Item No. Product/Service Name	033 023	losing Date / Time		
Description Please see attached file Line Items Item No. Product/Service Name	ccroit@yanoo.com		02/	08/2013 12:00 PI
0067	Descrip	2 Units Motorcycle	uantity UOM 2 Unit	Budget (PHP) 134,000.00
2013-002 Mo	bidding of Procurem btorcycle and Bicycle vision		56 Piece	55,050.00
2013-003 Off	-bidding of Procurem fice, Computer and C d Assorted Medicines	Cleaning Supplies	1,083 Piece	65,725.20
Pre-bid Conference				
Date	Time		Venue	
23/07/2013 9:30	:00 AM		Vater District – (anay, Balamban	
Other Information All Goods are grouped in lots. Bidders sha and contract award will be undertaken or for the purpose of bidding, evaluation, ar	n a per lot basis. Lots			
Remarks NO PROSPECTIVE BIDDER SUBMITTED A	LETTER OF INTENT	AND APLLICATION FOR	ELIGIBILITY	
Created by Remus Cinco Mo				

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Central Portal for Philippine Government Procurement Oppurtunities

Bid Notice Abstract

Invitation to Bid (ITB)

Reference Number	2183812			
Procuring Entity	BALAMBAN WATER DISTRICT			
Title	Various office supplies for Admin	istrative Division use		
Area of Delivery	Cebu			
Solicitation Number:	BWD-ITB-2013-01	Status	Failed	
Trade Agreement:	Implementing Rules and			
Hade Agreement.	Regulations Associated Components			
Procurement Mode:				
Classification:	Goods			
Category:	Office Supplies and Devices	Bid Supplements		
Approved Budget for the Contract:	PHP 43,383.50			
Delivery Period:	15 Day/s	Document Request List		
Client Agency:				
Contact Person:	Remus Cinco Monteron Customer/Utilities Services Assistant B	Date Published	22/03/20	
	Assistant B Aliwanay Balamban Cebu	Last Updated / Time	15/07/2013 11:57 AI	
	Philippines 6041 63-32-4652124 63-32-4650023 remus_monteron@yahoo.com	Closing Date / Time	17/04/2013 09:30 AI	
Description computer equipment, sup common office supplies medical supplies for first sugar and coffee for BOD (Please see attachment)	aid use			
Pre-bid Conference				
Date	Time		Venue	
10/04/2013	9:30:00 AM	Balamban Water Aliwanay, Balam		
Remarks all prospective bidders a Created by	re declared ineligible Remus Cinco Monteron			

Date Created 21/03/2013

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Bid Notice Abstract

Invitation to Bid (ITB)

Reference Number	2183870		
Procuring Entity	BALAMBAN WATER DISTRICT		
Title	Various office supplies for Maint	enance Division use	
Area of Delivery	Cebu		
Solicitation Number:	BWD-ITB-2013-02	Status	Failed
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode: Public Bidding		Associated Components	
Classification:	Goods		
Category:	Office Supplies and Devices	Bid Supplements	
Approved Budget for the Contract:	PHP 13,831.00		
Delivery Period:	15 Day/s	Document Request List	
Client Agency:			
Contact Person:	Remus Cinco Monteron Customer/Utilities Services Assistant B Aliwanay Balamban Cebu	Date Published	22/03/201
		Last Updated / Time	15/07/2013 11:58 AI
	Philippines 6041 63-32-4652124 63-32-4650023 remus_monteron@yahoo.com	Closing Date / Time	17/04/2013 09:30 AI
Description			
office supplies (Please see attachment)	in an ann deachd a' cholor dea Anns ann an anns an anns an anns an anns an		
Pre-bid Conference			
Date	Time		Venue
10/04/2013	9:30:00 AM	Balamban Water Aliwanay, Balaml	
Remarks all prospective bidders a	are declared ineligible		
Created by	Remus Cinco Monteron		

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Bid Notice Abstract

Invitation to Bid (ITB)

Reference Number	2183855		
Procuring Entity	BALAMBAN WATER DISTRICT		
Title	Various office supplies for Oper	ations Division use	
Area of Delivery	Cebu		
Solicitation Number:	BWD-ITB-2013-03	Status	Failed
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Public Bidding	Associated Components	
Classification:	Goods		
Category:	Office Supplies and Devices	Bid Supplements	
Approved Budget for the Contract:	PHP 8,510.70		
Delivery Period:	15 Day/s	Document Request List	(
Client Agency:			
Contact Person:	Remus Cinco Monteron Customer/Utilities Services Assistant B Aliwanay Balamban Cebu	Date Published	22/03/2013
		Last Updated / Time	15/07/2013 11:59 AN
	Philippines 6041 63-32-4652124 63-32-4650023 remus_monteron@yahoo.com	Closing Date / Time	17/04/2013 09:30 AM
Description		1 L	
various office supplies (Please see attachment))		
Pre-bid Conference			
Date	Time		Venue
10/04/2013	9:30:00 AM	Balamban Water District Office Aliwanay, Balamban, Cebu	
Remarks all prospective bidders a	are declared ineligible		
Created by	Remus Cinco Monteron		
Date Created	21/03/2013		

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Bid Notice Abstract

Invitation to Bid (ITB)

Reference Number	2184013		
Procuring Entity	BALAMBAN WATER DISTRICT		
Title	Various vehicle parts for Oper	ations Division	
Area of Delivery	Cebu		
Solicitation Number:	BWD-ITB-2013-06	Status	Failed
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Public Bidding	Associated Components	1
Classification:	Goods		
Category:	Vehicle Parts and Accessories	Bid Supplements	2
Approved Budget for the Contract:	PHP 55,050.00		
Delivery Period:	30 Day/s	Document Request List	0
Client Agency:			
Contact Person:	Remus Cinco Monteron Customer/Utilities Services	Date Published	22/03/2013
	Assistant B Aliwanay Balamban Cebu	Last Updated / Time	15/07/2013 11:59 AM
	Philippines 6041 63-32-4652124 63-32-4650023 remus_monteron@yahoo.com	Closing Date / Time	17/04/2013 09:30 AM
(Please see attachment) Pre-bid Conference		25	
Date	Time		Venue
10/04/2013	9:30:00 AM	Balamban Wate Aliwanay, Balan	
Remarks no bids are received			
Created by	Remus Cinco Monteron		
Date Created	21/03/2013		
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Central Portal for Philippine Government Procurement Oppurtunities

Bid Notice Abstract

Invitation to Bid (ITB)

Reference Number	2183992				
Procuring Entity	BALAMBAN V	VATER DISTRICT			
Title	Various tools	and equipments for	or Operations Division		
Area of Delivery	Cebu				
Solicitation Numb	er: BWD-ITB-2	013-04	Status	A	warded
Trade Agreement:	Implementi Regulations	ng Rules and			
Procurement Mode	e: Public Biddi	ng	Associated Compone	nts	1
Classification:	Goods				
Category:	Machine To	ols	Bid Supplements		2
Approved Budget the Contract:	for PHP 101,20	00.00			
Delivery Period:	30 Day/s		Document Request L	ist	5
Client Agency:					
Contact Person:		co Monteron Jtilities Services	Date Published		22/03/2013
	Assistant B Aliwanay Balamban Cebu		Last Updated / Time	15/0	07/2013 13:29 PM
n an star	Philippines 63-32-4652 63-32-4650 remus more	2124	Closing Date / Time	17/0	04/2013 09:30 AM
Description various tools and equ (Please see attachme Line Items	ent)	r repair and mainte	enance		
Item No. P	Product/Service Name	De	scription	Quantity UOM	Budget (PHP)
1 too	Is and equipments	various tools and operations divisio		79 Unit	101,200.00
Pre-bid Conference	e				
Date	5	Time		Venue	
10/04/2013	9:3	0:00 AM		n Water District Off Balamban, Cebu	ice
Created by	Remus Cinco M	onteron			

Date Created

21/03/2013

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Philippine Government Electronic Procurement System

Central Portal for Philippine Government Procurement Oppurtunitie

Bid Notice Abstract

Invitation to Bid (ITB)

Reference Number	2184002					
Procuring Entity	BALAMBAN WATER DISTRI	СТ				
Title	Various fittings for Operations Division					
Area of Delivery	Cebu					
Solicitation Number:	. BWD-ITB-2013-05	Status	Awarded			
Trade Agreement:	Implementing Rules and Regulations	1 gibly. I children (974ar 1970)				
Procurement Mode:	Public Bidding	Associated Components	1			
Classification:	Goods	in red Deciget for the Course	Gr 6 82" 020100			
Category:	Water Service Connection Materials/Fittings	Bid Supplements	2			
Approved Budget for	PHP 406,730.45					
the Contract:		Document Request List	8			
Delivery Period:	30 Day/s	10 × 2\				
Client Agency:		Date Published	22/03/2013			
Contact Person:	Remus Cinco Monteron Customer/Utilities Services Assistant B Aliwanay Balamban Cebu	PP (1958) × 12				
17 Derrica 10 Orecor		Last Updated / Time	18/07/2013 10:20 AM			
o basanti 8 bisanti	Philippines 6041 63-32-4652124 63-32-4650023 remus_monteron@yahoo.cor	Closing Date / Time	17/04/2013 09:30 AM			
Description						
various fittings (Please see attachment)		80 и ге 85 - Да I				
Line Items Item No. Product	/Service Name	escription Quant	ity UOM Budget (PHP)			
1 fittings			46 Piece 406,730.45			
Pre-bid Conference	(neutity) ceeditorial e	Margaration (100 Sec	6 [609]34326			
Date	Time		Venue			
10/04/2013	9:30:00 AM	Balamban Water Aliwanay, Balam				
Created by F	Remus Cinco Monteron					
	21/03/2013					

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Bid Notice Abstract

Invitation to Bid (ITB)

eference Number	2184067		
rocuring Entity	BALAMBAN WATER DISTRICT		
itle	Various equipments and mach	ninery for Maintenance Division	
rea of Delivery	Cebu		
Solicitation Numb	er: BWD-ITB-2013-07	Status	Awarded
Trade Agreement	Implementing Rules and Regulations		
Procurement Mod	e: Public Bidding	Associated Components	
Classification:	Goods		
Category:	Industrial pumps and compressors	Bid Supplements	
Approved Budget	for PHP 113,480.00		
the Contract:		Document Request List	
Delivery Period:	30 Day/s		
Client Agency:		Date Published	22/03/201
Contact Person:	Remus Cinco Monteron Customer/Utilities Services		
	Assistant B Aliwanay Balamban Cebu	Last Updated / Time	18/07/2013 13:32 P
	Philippines 6041 63-32-4652124 63-32-4650023 remus_monteron@yahoo.c	Closing Date / Time	17/04/2013 09:30 A
Description various equipments Please see attachm .ine Items	ent)		
Item No.	Product/Service Name	Description Quant	tity UOM Budget (PHP)
	uipments and various equip achinery maintenance	,	86 Piece 113,480.00
Pre-bid Conferen	ce		
Date	a Tim	e	Venue
10/04/2013	9:30:00 AM	Balamban Wate Aliwanay, Balam	

Date Created

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<u>Help</u> Central Port Philippine G overnment t Oppurtunitie

Bid Notice Abstract

Invitation to Bid (ITB)

Reference Number	2184083		
Procuring Entity	BALAMBAN WATER DISTRICT		
litle	Various electrical accessories and o (Maintenance Division)	other consumables for water pu	Imping operation
Area of Delivery	Cebu		
Solicitation Number	BWD-ITB-2013-08	Status	Awarded
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Public Bidding	Associated Components	1
Classification:	Goods		
Category:	Electrical Supplies	Bid Supplements	2
Approved Budget for the Contract:	r PHP 501,500.00		
Delivery Period:	30 Day/s	Document Request List	ç
Client Agency:			
Contact Person:	Remus Cinco Monteron Customer/Utilities Services Assistant B	Date Published	22/03/2013
	Aliwanay Balamban Cebu	Last Updated / Time	18/07/2013 09:15 AM
	Philippines 6041 63-32-4652124 63-32-4650023 remus_monteron@yahoo.com	Closing Date / Time	17/04/2013 09:30 AM
(Please see attachment Line Items			
Item No. Pro	duct/Service De	scription Quant	tity UOM Budget (PHP)
1 PR Nc 0039	0. 03-13-02- Various electrical consumables	accessories and other	23 Piece 501,500.00
Pre-bid Conference			
Date	Time		Venue
10/04/2013	9:30:00 AM	Balamban Wate Aliwanay, Balam	
Created by	Remus Cinco Monteron		

Date Created 21/03/2013

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Bid Notice Abstract

Invitation to Bid (ITB)

Reference Nu	mber	2184101				
Procuring Ent	ity	BALAMBAN WATER DISTRIC	Т			
itle		Various fittings for Maintena	nce Division			
Area of Delive	ery	Cebu				
Solicitation N	lumber:	BWD-ITB-2013-09	Status		A	warded
Trade Agreer	ment:	Implementing Rules and Regulations				
Procurement	Mode:	Public Bidding	Associated Comp	onents		
Classification	1:	Goods				
Category:		Water Service Connection Materials/Fittings	Bid Supplements			
Approved Bu	dget for	PHP 254,726.30				
the Contract:			Document Reque	st List		
Delivery Peri		30 Day/s				
Client Agenc	y:		Date Published			22/03/201
Contact Person:		Remus Cinco Monteron Customer/Utilities Services Assistant B Aliwanay Balamban Cebu				
			Last Updated / T	ime	16/0	07/2013 13:55 P
		Philippines 6041 63-32-4652124 63-32-4650023 remus_monteron@yahoo.cor	Closing Date / Ti	me	17/0	04/2013 09:30 A
Description various fittings Please see att Line Items	achment)	epair and maintenance				
Item No.	Prod	uct/Service D Name D	escription	Quantity	UOM	Budget (PHP)
1	fittings	vaious fittings Division	for Maintenance	2,400	Piece	254,726.30
Pre-bid Conf	erence					
bid oom					Venue	
	Date	Time				
10/04/2013	Date	Time 9:30:00 AM		nban Water D nay, Balamba		ce

Created byRemus Cinco MonteronDate Created21/03/2013

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