



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 January 2015 to December 2015, 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	Bid Notice Status
<sup>1</sup> 3000627	12-Jan-15	Procurement of 900 kgs. Calcium Hypochlorite	NA	NA	NA	Cancelled
<sup>2</sup> 3007168	19-Jan-15	Procurement of 60 boxes BWD Official Receipt 3 2/3" x 8 1/2"	NA	NA	NA	Failed
<sup>2</sup> 3019287	29-Jan-15		NA	NA	NA	Failed
3026127	04-Feb-15	Procurement of 40HP Submersible Pump and Motor and Various Accessories	13-Feb-15	13-Feb-15	13-Feb-15	Awarded
<sup>3</sup> 3042200	16-Feb-15	Procurement of WinPro 8.1 Volume License and 10 units OfficeStd 2013 Volume License	NA	NA	NA	Cancelled
<sup>4</sup> 3046204	17-Feb-15		NA	NA	NA	Failed
3046222	17-Feb-15	Procurement of Various IT Supplies and Paraphernalia	27-Feb-15	02-Mar-15	02-Mar-15	Awarded
3062921	02-Mar-15	Procurement of WinPro 8.1 Volume License and 10 units OfficeStd 2013 Volume License	11-Mar-15	13-Mar-15	13-Mar-15	Awarded
3081380	11-Mar-15	Procurement of Various Fittings/Materials	20-Mar-15	20-Mar-15	20-Mar-15	Awarded
3103534	24-Mar-15	Procurement of 1 unit 10 HP Submersible Motor	01-Apr-15	07-Apr-15	07-Apr-15	Awarded
311666	1-Apr-15	Procurement of Various Fittings/Materials (POW No. 15-03-003)	14-Apr-15	17-Apr-15	17-Apr-15	Awarded
3134108	15-Apr-15	Procurement of 1 set 7.5 HP Submersible Pump and Motor	23-Apr-15	24-Apr-15	24-Apr-15	Awarded
<sup>2</sup> 3151990	24-Apr-2015	Procurement of 20 boxes BWD Official Receipt 3 2/3" x 8 1/2" 3 ply	NA	NA	NA	Failed



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3170226	07-May-2015	Procurement of 20 boxes BWD Official Receipt 3 2/3" x 8 1/2" 3 ply (Re - post)	18-May-15	09-Jul-15	09-Jul-15	Awarded
<sup>4</sup> 3176861	11-May-2015	Procurement of Various Fitting/Materials for Lamac, Abucayan	NA	NA	NA	Failed
3183885	14-May-2015	Procurement of Various Fittings, Electrical Equipment, Components and Consumables	30-Jun-15	01-Jul-15	01-Jul-15	Awarded
<sup>5</sup> 3183966	14-May-2015	Procurement of Office Productivity Software Volume License	NA	NA	NA	Failed
<sup>5</sup> 3184039	14-May-2015	Procurement of Various Office Supplies, Janitorial Cleaning Equipment Supplies and Consumables	NA	NA	NA	Failed
3184143	14-May-2015	Procurement of 400 pieces Water Meter	30-Jan-15	01-Jul-15	03-Jul-15	Awarded
3194331	21-May-2015	Procurement of Various Fittings/Materials for Lamac, Abucayan	29-May-15	03-Jun-15	03-Jun-15	Awarded
<sup>2</sup> 3210381	01-Jun-2015	Procurement of 5HP Submersible Pump and Motor	NA	NA	NA	Failed
<sup>3</sup> 3227897	10-Jun-2015	Procurement of 5HP Submersible Pump and Motor (Re - post)	NA	NA	NA	Cancelled
3228655	10-Jun-2015	Re-bidding for the Procurement of Office Productivity Software Volume License	28-Jul-15	30-Jul-15	03-Aug-15	Awarded
<sup>2</sup> 3228678	10-Jun-2015	Re-bidding for the Procurement of Various Office, Janitorial Supplies and Other Consumables	NA	NA	NA	Failed
3230728	11-Jun-2015	Procurement of 5HP Submersible Pump and Motor (Re - post)	26-Jun-15	03-Jul-15	03-Jul-15	Awarded
3247395	22-Jun-2015	Procurement of Various Materials for the Installation of Electro-Mechanical Equipment in Cambuhawe, Balamban Pumping Station	29-Jul-15	30-Jul-15	31-Jul-15	Awarded
3260922	29-Jun-2015	Procurement of 900 kgs. Calcuim Hypochlorite	08-Jul-15	15-Jul-15	15-Jul-15	Awarded
<sup>6</sup> 3329758	05-Aug-2015	Procurement of PE Pipe and PE Coupling Straight for the Rehabilitation of Cansomoroy Pipeline	08-Sep-15	10-Sep-15	10-Sep-15	Awarded
<sup>2</sup> 3341484	11-Aug-2015	The Provision of BWD 2015 Family Day Celebration	NA	NA	NA	Failed
<sup>2</sup> 3341545	11-Aug-2015	Replacement of defective laptop	NA	NA	NA	Failed



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3354509	18-Aug-2015	Procurement of 9800 BWD 2016 Hanging Calendar for Christmas giveaways	16-Sep-15	17-Sep-15	21-Sep-15	Awarded
351711	09-Nov-2015	Procurement of 200 Water Meters for New Service Connections	04-Dec-15	07-Dec-15	07-Dec-15	Awarded

- <sup>1</sup> Cancelled Bid – no prospective supplier submitted and resorted to Negotiated Procurement due to emergency need with supporting BAC resolution.  
<sup>2</sup> Failed Bid – 1<sup>st</sup> posting, number of quotations required was not met up as per GPPB issued Resolution No. 09-2009 2<sup>nd</sup> posting, number of submitted quotations required was not met and proceed to Negotiated Procurement with supporting BAC resolution.  
<sup>3</sup> Cancelled Bid – additional conditions as to RFQ or error in posting (date).  
<sup>4</sup> Failed Bid – only 2 suppliers submitted their bid (LCRB) with supporting BAC resolution.  
<sup>5</sup> Failed Bid – no bids received during the bid opening.  
<sup>6</sup> Typographical Error – from September 7 to September 10, 2015 as per Contract Agreement.

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 14<sup>th</sup> day of March, 2016 in Balamban Cebu, Philippines.

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

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



# PhilGEPS

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## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 3000627  
**Procuring Entity** BALAMBAN WATER DISTRICT  
**Title** Procurement of 900 kgs. Calcium Hypochlorite  
**Area of Delivery** Cebu

<b>Solicitation Number:</b>	RFQ No. 2015-01-0004	<b>Status</b>	Cancelled
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Shopping	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	4
<b>Category:</b>	Water and Waste Water Treatment Supply & Disposal	<b>Date Published</b>	12-Jan-2015
<b>Approved Budget for the Contract:</b>	PHP 118,080.00	<b>Last Updated / Time</b>	27-Jan-2015 13:28 PM
<b>Delivery Period:</b>	15 Day/s	<b>Closing Date / Time</b>	26-Jan-2015 17:00 PM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Tisha Marie Norde Dumdum Piliotas Procurement Assistant Aliwanay Balamban Cebu Philippines 6041 63-32-4653033 63-32-3332678 procurement@balambanwd.gov.ph		

#### Description

##### Terms and Conditions:

- All entries must be typewritten or written legibly.
- Delivery period is FIFTEEN (15) DAYS after receipt of Purchase Order (P.O).
- Place of Delivery is Balamban Water District Office, Aliwanay, Balamban, Cebu.
- Price validity shall be for a period of thirty (30) calendar days.
- PAYMENT TERMS NO COD AND PAYABLE WITHIN THIRTY (30) DAYS.
- Warranty shall be for a period of six (6) months for supplies and materials and
- one (1) year for equipment from date of acceptance by the Balamban Water District.
- Quotation is subject to 5% VAT and 1% Expanded Withholding Tax.

SUBMIT CERTIFIED TRUE COPY OF THE FOLLOWING IN ORDER FOR YOUR QUOTATION TO BE VALID (except for those suppliers/bidders who participated in the previous bidding):

- Valid DTI Permit
- Valid Current Business Permit
- BIR Certificate of Registration
- PHILGEPS CERTIFICATE

##### Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Calcium Hypochlorite	900 kgs. (450 kilos/drum)	900	Kilo	118,080.00

##### Remarks

please see BAC RESOLUTION NO. BWD-OP-2015AMEND-001

**Created by** Remus Cinco Monteron  
**Date Created** 09-Jan-2015

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## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 3007168  
**Procuring Entity** BALAMBAN WATER DISTRICT  
**Title** Procurement of 60 boxes BWD Official Receipt 3 2/3"x8 1/2"  
**Area of Delivery** Cebu

<b>Solicitation Number:</b>	RFQ No. 2015-01-0013	<b>Status</b>	Failed
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	3
<b>Procurement Mode:</b>	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	1
<b>Category:</b>	Printing Services	<b>Date Published</b>	19-Jan-2015
<b>Approved Budget for the Contract:</b>	PHP 119,880.00	<b>Last Updated / Time</b>	28-Jan-2015 08:15 AM
<b>Delivery Period:</b>	30 Day/s	<b>Closing Date / Time</b>	26-Jan-2015 17:00 PM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Tisha Marie Norde Dumdum Piliotas Procurement Assistant Aliwanay Balamban Cebu Philippines 6041 63-32-4653033 63-32-3332678 procurement@balambanwd.gov.ph		

#### Description

##### Terms and Conditions:

- All entries must be typewritten or written legibly.
- Delivery period is FIFTEEN (15) DAYS after receipt of Purchase Order (P.O).
- Place of Delivery is Balamban Water District Office, Aliwanay, Balamban, Cebu.
- Price validity shall be for a period of thirty (30) calendar days.
- PAYMENT TERMS: NO COD AND PAYABLE WITHIN THIRTY (30) DAYS.
- Warranty shall be for a period of six (6) months for supplies
- Quotation is subject to 5% VAT and 1% Expanded Withholding Tax.
- APPLICABLE TO CEBU AREA ONLY.

##### SUBMIT CERTIFIED TRUE COPY OF THE FOLLOWING:

- Valid DTI Permit
- Valid Current Business Permit
- BIR Certificate of Registration
- PHILGEPS CERTIFICATE

##### Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	BWD Official Receipt	3 2/3" x 8 1/2"-3 ply 1 color, pre-numbered, 1,500's sets/box, carbonless paper (white-yellow-pink)	60	Box	119,880.00

##### Remarks

No bids/quotations were received. For re-posting.

**Created by** Remus Cinco Monteron  
**Date Created** 16-Jan-2015

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## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 3019287  
**Procuring Entity** BALAMBAN WATER DISTRICT  
**Title** Procurement of 60 boxes BWD Official Receipt 3 2/3"x8 1/2"  
**Area of Delivery** Cebu

<b>Solicitation Number:</b>	RFQ No. 2015-01-0013 Re-post	<b>Status</b>	Failed
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	2
<b>Procurement Mode:</b>	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	3
<b>Category:</b>	Printing Services	<b>Date Published</b>	29-Jan-2015
<b>Approved Budget for the Contract:</b>	PHP 119,880.00	<b>Last Updated / Time</b>	13-Mar-2015 10:04 AM
<b>Delivery Period:</b>	15 Day/s	<b>Closing Date / Time</b>	05-Feb-2015 17:00 PM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Tisha Marie Norde Dum Dum Piliotas Procurement Assistant Aliwanay Balamban Cebu Philippines 6041 63-32-4653033 63-32-3332678 procurement@balambanwd.gov.ph		

#### Description

Official Receipt 3 2/3"x 8 1/2", 3ply 1 color, carbonless paper(white-yellow-pink), pre-numbered, 1500 sets/box

#### Terms and Conditions:

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- Place of Delivery is Balamban Water District Office, Aliwanay, Balamban, Cebu.
- Price validity shall be for a period of thirty (30) calendar days.
- PAYMENT TERMS: NO COD AND PAYABLE WITHIN THIRTY (30) DAYS.
- Warranty shall be for a period of six (6) months for supplies.
- Quotation is subject to 5% VAT and 1% Expanded Withholding Tax.
- Applicable for Cebu Area only.

SUBMIT CERTIFIED TRUE COPY OF THE FOLLOWING IN ORDER FOR YOUR QUOTATION TO BE VALID:

- Valid DTI/SEC Permit
- Valid Current Business Permit
- BIR Certificate of Registration
- PHILGEPS CERTIFICATE

#### Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	BWD Official Receipt	3 2/3"x 8 1/2", 3ply 1 color, carbonless paper(white-yellow-pink), pre-numbered, 1500 sets/box	60	Box	119,880.00

#### Remarks

no supplier/bidder submitted a quotation and for negotiated procurement

**Created by** Remus Cinco Monteron

**Date Created** 28-Jan-2015

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## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 3026127  
**Procuring Entity** BALAMBAN WATER DISTRICT  
**Title** Procurement of 40HP Submersible Pump and Motor and Various Accessories  
**Area of Delivery** Cebu

<b>Solicitation Number:</b>	RFQ No. 2015-01-0026	<b>Status</b>	<b>Awarded</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	2
<b>Procurement Mode:</b>	Shopping	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	2
<b>Category:</b>	Water Service Connection Materials/Fittings	<b>Date Published</b>	04-Feb-2015
<b>Approved Budget for the Contract:</b>	PHP 292,050.00	<b>Last Updated / Time</b>	04-Feb-2015 00:00 AM
<b>Delivery Period:</b>	15 Day/s	<b>Closing Date / Time</b>	10-Feb-2015 17:00 PM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Remus Cinco Monteron Operations and Maintenance Division Manager Aliwanay Balamban Cebu Philippines 6041 63-32-4653033 63-32-3332678 bac@balambanwd.gov.ph		

#### Description

##### Terms and Conditions:

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- Delivery period is FIFTEEN (15) DAYS after receipt of Purchase Order (P.O).
- Place of Delivery is Balamban Water District Office, Aliwanay, Balamban, Cebu.
- Price validity shall be for a period of thirty (30) calendar days.
- PAYMENT TERMS: NO COD AND PAYABLE WITHIN THIRTY (30) DAYS.
- Warranty shall be for a period of six (6) months for supplies and materials and
- one (1) year for equipment from date of acceptance by the Balamban Water District.
- Quotation is subject to 5% VAT and 1% Expanded Withholding Tax.

##### SUBMIT CERTIFIED TRUE COPY OF THE FOLLOWING:

- Valid DTI Permit
- Valid Current Business Permit
- BIR Certificate of Registration
- PHILGEPS CERTIFICATE

##### Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Submersible Pump and Motor	set 40HP, 440V, 3-Phase, 30LPS against 63m TDH / Make: Australia, US, Japan, Europe	1	Set	260,000.00
2	Current Transformer	200:5	1	Piece	5,000.00
3	Step-down Transformer	440V to 220V, 5kVA	1	Piece	23,000.00
4	Phase Sequence, Phase Failure Relay	440V, 3-Phase	1	Piece	1,500.00
5	Copper Conductor THHN	AWG #8	20	Meter	900.00
6	Terminal Block	for 22mm wire, High Voltage, Heavy Duty	5	Piece	750.00
7	Straight Connector Crimp Type,with Insulator	for AWG #8	20	Piece	500.00
8	Straight Connector Crimp Type,with Insulator,	for AWG #6	20	Piece	400.00

##### Other Information

The procurement is considered a SINGLE LOT.

Created by

Remus Cinco Monteron

**Date Created** 03-Feb-2015

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## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 3042200  
**Procuring Entity** BALAMBAN WATER DISTRICT  
**Title** Procurement of WinPro 8.1 Volume License and 10 units OfficeStd 2013 Volume License  
**Area of Delivery** Cebu

<b>Solicitation Number:</b>	RFQ No. 2015-02-0037	<b>Status</b>	Cancelled
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	2
<b>Procurement Mode:</b>	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Information Technology Parts & Accessories & Perip	<b>Date Published</b>	16-Feb-2015
<b>Approved Budget for the Contract:</b>	PHP 219,500.00	<b>Last Updated / Time</b>	16-Feb-2015 08:15 AM
<b>Delivery Period:</b>	15 Day/s	<b>Closing Date / Time</b>	23-Feb-2015 17:00 PM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Tisha Marie Norde Dum Dum Piliotas Procurement Assistant Aliwanay Balamban Cebu Philippines 6041 63-32-4653033 63-32-3332678 procurement@balambanwd.gov.ph		

#### Description

##### Terms and Conditions:

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- Delivery period is FIFTEEN (15) DAYS after receipt of Purchase Order (P.O).
- Place of Delivery is Balamban Water District Office, Aliwanay, Balamban, Cebu.
- Price validity shall be for a period of thirty (30) calendar days.
- PAYMENT TERMS: NO COD AND PAYABLE WITHIN THIRTY (30) DAYS.
- Warranty shall be for a period of six (6) months for supplies and materials and
- one (1) year for equipment from date of acceptance by the Balamban Water District.
- Quotation is subject to 5% VAT and 1% Expanded Withholding Tax.

##### SUBMIT CERTIFIED TRUE COPY OF THE FOLLOWING IN ORDER FOR YOUR QUOTATION TO BE VALID:

- Valid DTI Permit
- Valid Current Business Permit
- BIR Certificate of Registration
- PHILGEPS CERTIFICATE

##### Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Volume License	WinPro 8.1 for 5 users and OfficeStd 2013 for 10 users	15	Unit	219,500.00

##### Remarks

additional conditions as to RFQ

**Created by** Remus Cinco Monteron

**Date Created** 13-Feb-2015

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## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 3046204  
**Procuring Entity** BALAMBAN WATER DISTRICT  
**Title** Procurement of WinPro 8.1 Volume License and 10 units OfficeStd 2013 Volume License  
**Area of Delivery** Cebu

<b>Solicitation Number:</b>	RFQ No. 2015-02-0037	<b>Status</b>	<b>Failed</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	2
<b>Procurement Mode:</b>	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	5
<b>Category:</b>	Information Technology	<b>Date Published</b>	17-Feb-2015
<b>Approved Budget for the Contract:</b>	PHP 219,500.00	<b>Last Updated / Time</b>	27-Feb-2015 08:05 AM
<b>Delivery Period:</b>	15 Day/s	<b>Closing Date / Time</b>	24-Feb-2015 17:00 PM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Tisha Marie Norde Dumdum Piliotas Procurement Assistant Aliwanay Balamban Cebu Philippines 6041 63-32-4653033 63-32-3332678 procurement@balambanwd.gov.ph		

#### Description

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- Place of Delivery is Balamban Water District Office, Aliwanay, Balamban, Cebu.
- Price validity shall be for a period of thirty (30) calendar days.
- PAYMENT TERMS: NO COD AND PAYABLE WITHIN THIRTY (30) DAYS.
- Warranty shall be for a period of six (6) months for supplies and materials and
- one (1) year for equipment from date of acceptance by the Balamban Water District.
- Quotation is subject to 5% VAT and 1% Expanded Withholding Tax.
- Preferably from Cebu City area only.
- PREFERABLY A MICROSOFT MANAGED PARTNER.

##### SUBMIT CERTIFIED TRUE COPY OF THE FOLLOWING:

- Valid DTI Permit
- Valid Current Business Permit
- BIR Certificate of Registration
- PHILGEPS CERTIFICATE

##### Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Volume License	WinPro 8.1 for 5 users and OfficeStd 2013 for 10 users	15	Unit	219,500.00

##### Remarks

only two (2) RFQs received

**Created by** Remus Cinco Monteron

**Date Created** 16-Feb-2015

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## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 3046222  
**Procuring Entity** BALAMBAN WATER DISTRICT  
**Title** Procurement of Various IT Supplies & Paraphernalia  
**Area of Delivery** Cebu

<b>Solicitation Number:</b>	RFQ No. 2015-02-0038	<b>Status</b>		<b>Awarded</b>	
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>			2
<b>Procurement Mode:</b>	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	<b>Bid Supplements</b>			0
<b>Classification:</b>	Goods	<b>Document Request List</b>			4
<b>Category:</b>	Information Technology Parts & Accessories & Perip	<b>Date Published</b>			17-Feb-2015
<b>Approved Budget for the Contract:</b>	PHP 55,450.00	<b>Last Updated / Time</b>			17-Feb-2015 00:00 AM
<b>Delivery Period:</b>	15 Day/s	<b>Closing Date / Time</b>			24-Feb-2015 17:00 PM
<b>Client Agency:</b>					
<b>Contact Person:</b>	Tisha Marie Norde Dum Dum Piliotas Procurement Assistant Aliwanay Balamban Cebu Philippines 6041 63-32-4653033 63-32-3332678 procurement@balambanwd.gov.ph				

#### Description

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- Place of Delivery is Balamban Water District Office, Aliwanay, Balamban, Cebu.
- Price validity shall be for a period of thirty (30) calendar days.
- Payment Terms NO COD and Payable within thirty (30) days.
- Warranty shall be for a period of six (6) months for supplies and materials and
- one (1) year for equipment from date of acceptance by the Balamban Water District.
- Quotation is subject to 5% VAT and 1% Expanded Withholding Tax.

##### SUBMIT CERTIFIED TRUE COPY OF THE FOLLOWING:

- Valid DTI Permit
- Valid Current Business Permit
- BIR Certificate of Registration
- PHILGEPS CERTIFICATE

##### Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Printer	Up to A3 print (print,copy,scan,fax,duplex,wireless/Up to A4 scan,copy,Fax) Up to 22/20ipm,Auto 2 sided print/scan/fax,multi-purpose tray(up to 80 sheet in A4 or 5 sheet in A3)	2	Unit	35,800.00
2	Plain Paper Fax Machine	(WHITE) should be branded	1	Unit	6,600.00
3	Computer Memory	2GB PC800/PC2 2GB DDR2 RAM	2	Piece	3,700.00
4	Computer Memory	2GB KVR1333D3S8N9/2G DDR3 RAM PC3-10600 CL9 240-PIN	2	Piece	2,800.00
5	Casing	with 600 watts Power Supply (red-black)	3	Piece	3,150.00
6	Wireless Router	DSL-2750U/SEA 300Mbps 802.11n wireless N Lan gateway with 2x5 dbi non-detachable Antenna	1	Piece	3,400.00

**Created by** Remus Cinco Monteron  
**Date Created** 16-Feb-2015

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## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 3062921  
**Procuring Entity** BALAMBAN WATER DISTRICT  
**Title** Procurement of WinPro 8.1 Volume License and 10 units OfficeStd 2013 Volume License  
**Area of Delivery** Cebu

<b>Solicitation Number:</b>	RFQ No. 2015-02-0037 Re-post	<b>Status</b>		<b>Awarded</b>	
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>			2
<b>Procurement Mode:</b>	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	<b>Bid Supplements</b>			0
<b>Classification:</b>	Goods	<b>Document Request List</b>			4
<b>Category:</b>	Information Technology	<b>Date Published</b>			02-Mar-2015
<b>Approved Budget for the Contract:</b>	PHP 219,500.00	<b>Last Updated / Time</b>			02-Mar-2015 00:00 AM
<b>Delivery Period:</b>	15 Day/s	<b>Closing Date / Time</b>			09-Mar-2015 17:00 PM
<b>Client Agency:</b>					
<b>Contact Person:</b>	Tisha Marie Norde Dum Dum Piliotas Procurement Assistant Aliwanay Balamban Cebu Philippines 6041 63-32-4653033 63-32-3332678 procurement@balambanwd.gov.ph				

#### Description

##### Terms and Conditions:

- All entries must be typewritten or written legibly.
- Delivery period is FIFTEEN (15) DAYS after receipt of Purchase Order (P.O).
- Place of Delivery is Balamban Water District Office, Aliwanay, Balamban, Cebu.
- Price validity shall be for a period of thirty (30) calendar days.
- PAYMENT TERMS: NO COD AND PAYABLE WITHIN THIRTY (30) DAYS.
- Warranty shall be for a period of six (6) months for supplies and materials and one (1) year for equipment from date of acceptance by the Balamban Water District.
- Quotation is subject to 5% VAT and 1% Expanded Withholding Tax.
- PREFERABLY FROM CEBU CITY AREA ONLY.
- PREFERABLY A MICROSOFT MANAGED PARTNER.

##### SUBMIT CERTIFIED TRUE COPY OF THE FOLLOWING:

- Valid DTI Permit
- Valid Current Business Permit
- BIR Certificate of Registration
- PHILGEPS CERTIFICATE

##### Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Volume License	WinPro 8.1 for 5 users and OfficeStd 2013 for 10 users	15	Unit	219,500.00

**Created by** Remus Cinco Monteron

**Date Created** 27-Feb-2015

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## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 3081380  
**Procuring Entity** BALAMBAN WATER DISTRICT  
**Title** Procurement of Various Fittings/Materials  
**Area of Delivery** Cebu

<b>Solicitation Number:</b>	RFQ No. 2015-02-0061	<b>Status</b>	<b>Awarded</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	2
<b>Procurement Mode:</b>	Shopping	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	12
<b>Category:</b>	Water Service Connection Materials/Fittings	<b>Date Published</b>	11-Mar-2015
<b>Approved Budget for the Contract:</b>	PHP 96,427.20	<b>Last Updated / Time</b>	11-Mar-2015 00:00 AM
<b>Delivery Period:</b>	15 Day/s	<b>Closing Date / Time</b>	17-Mar-2015 17:00 PM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Remus Cinco Monteron Operations and Maintenance Division Manager Aliwanay Balamban Cebu Philippines 6041 63-32-4653033 63-32-3332678 bac@balambanwd.gov.ph		

#### Description

##### Terms and Conditions:

- All entries must be typewritten or written legibly.
- Delivery period is FIFTEEN (15) DAYS after receipt of Purchase Order (P.O).
- Place of Delivery is Balamban Water District Office, Aliwanay, Balamban, Cebu.
- Price validity shall be for a period of thirty (30) calendar days.
- PAYMENT TERMS: NO COD AND PAYABLE WITHIN THIRTY (30) DAYS.
- Warranty shall be for a period of six (6) months for supplies and materials and
- one (1) year for equipment from date of acceptance by the Balamban Water District.
- Quotation is subject to 5% VAT and 1% Expanded Withholding Tax.

##### SUBMIT CERTIFIED TRUE COPY OF THE FOLLOWING:

- Valid DTI Permit
- Valid Current Business Permit
- BIR Certificate of Registration
- PHILGEPS CERTIFICATE

##### Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Fittings/Materials	Various fittings/materials used for repair and for stock	736	Piece	96,427.20

**Created by** Remus Cinco Monteron  
**Date Created** 10-Mar-2015

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## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 3103534  
**Procuring Entity** BALAMBAN WATER DISTRICT  
**Title** Procurement of 1 unit 10 HP Submersible Motor  
**Area of Delivery** Cebu

<b>Solicitation Number:</b>	RFQ No. 2015-02-0082	<b>Status</b>		<b>Awarded</b>	
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>			2
<b>Procurement Mode:</b>	Shopping	<b>Bid Supplements</b>			0
<b>Classification:</b>	Goods	<b>Document Request List</b>			8
<b>Category:</b>	Water Service Connection Materials/Fittings	<b>Date Published</b>			24-Mar-2015
<b>Approved Budget for the Contract:</b>	PHP 81,726.00	<b>Last Updated / Time</b>			24-Mar-2015 00:00 AM
<b>Delivery Period:</b>	15 Day/s	<b>Closing Date / Time</b>			30-Mar-2015 17:00 PM
<b>Client Agency:</b>					
<b>Contact Person:</b>	Remus Cinco Monteron Operations and Maintenance Division Manager Aliwanay Balamban Cebu Philippines 6041 63-32-4653033 63-32-3332678 bac@balambanwd.gov.ph				

#### Description

##### Terms and Conditions:

- All entries must be typewritten or written legibly.
- Delivery period is FIFTEEN (15) DAYS after receipt of Purchase Order (P.O).
- Place of Delivery is Balamban Water District Office, Aliwanay, Balamban, Cebu.
- Price validity shall be for a period of thirty (30) calendar days.
- PAYMENT TERMS: NO COD AND PAYABLE WITHIN THIRTY (30) DAYS.
- Warranty shall be for a period of six (6) months for supplies and materials and one (1) year for equipment from date of acceptance by the Balamban Water District.
- Quotation is subject to 5% VAT and 1% Expanded Withholding Tax.

##### SUBMIT CERTIFIED TRUE COPY OF THE FOLLOWING:

- Valid DTI Permit
- Valid Current Business Permit
- BIR Certificate of Registration
- PHILGEPS CERTIFICATE

##### Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Submersible Motor	10 HP, 3phase 230 volts, 3450 rpm, 60Hz with maximum 32.2 amps, USA made	1	Unit	81,726.00

**Created by** Remus Cinco Monteron  
**Date Created** 23-Mar-2015

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## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 3116666  
**Procuring Entity** BALAMBAN WATER DISTRICT  
**Title** Procurement of Various Fittings/Materials (POW No. 15-03-003)  
**Area of Delivery** Cebu

<b>Solicitation Number:</b>	RFQ No. 2015-03-0090	<b>Status</b>	<b>Awarded</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	3
<b>Procurement Mode:</b>	Shopping	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	16
<b>Category:</b>	Water Service Connection Materials/Fittings	<b>Date Published</b>	01-Apr-2015
<b>Approved Budget for the Contract:</b>	PHP 346,138.40	<b>Last Updated / Time</b>	01-Apr-2015 00:00 AM
<b>Delivery Period:</b>	15 Day/s	<b>Closing Date / Time</b>	10-Apr-2015 17:00 PM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Remus Cinco Monteron Operations and Maintenance Division Manager Aliwanay Balamban Cebu Philippines 6041 63-32-4653033 63-32-3332678 bac@balambanwd.gov.ph		

#### Description

##### Terms and Conditions:

- All entries must be typewritten or written legibly.
- Delivery period is FIFTEEN (15) DAYS after receipt of Purchase Order (P.O).
- Place of Delivery is Balamban Water District Office, Aliwanay, Balamban, Cebu.
- Price validity shall be for a period of thirty (30) calendar days.
- PAYMENT TERMS: NO COD AND PAYABLE WITHIN THIRTY (30) DAYS.
- Warranty shall be for a period of six (6) months for supplies and materials and
- one (1) year for equipment from date of acceptance by the Balamban Water District.
- Quotation is subject to 5% VAT and 1% Expanded Withholding Tax.

##### SUBMIT CERTIFIED TRUE COPY OF THE FOLLOWING:

- Valid DTI Permit
- Valid Current Business Permit
- BIR Certificate of Registration
- PHILGEPS CERTIFICATE

##### Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Fittings/Materials	Various fittings/materials (POW No. 15-03-003)	1,543	Piece	346,138.40

**Created by** Remus Cinco Monteron  
**Date Created** 31-Mar-2015

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## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 3134108  
**Procuring Entity** BALAMBAN WATER DISTRICT  
**Title** Procurement of 1 set 7.5 HP Submersible Pump and Motor  
**Area of Delivery** Cebu

<b>Solicitation Number:</b>	RFQ No. 2015-04-0099	<b>Status</b>	<b>Awarded</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	2
<b>Procurement Mode:</b>	Shopping	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	5
<b>Category:</b>	Water Service Connection Materials/Fittings	<b>Date Published</b>	15-Apr-2015
<b>Approved Budget for the Contract:</b>	PHP 87,181.00	<b>Last Updated / Time</b>	15-Apr-2015 00:00 AM
<b>Delivery Period:</b>	15 Day/s	<b>Closing Date / Time</b>	21-Apr-2015 17:00 PM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Remus Cinco Monteron Operations and Maintenance Division Manager Aliwanay Balamban Cebu Philippines 6041 63-32-4653033 63-32-3332678 bac@balambanwd.gov.ph		

#### Description

##### Terms and Conditions:

- All entries must be typewritten or written legibly.
- Delivery period is FIFTEEN (15) DAYS after receipt of Purchase Order (P.O).
- Place of Delivery is Balamban Water District Office, Aliwanay, Balamban, Cebu.
- Price validity shall be for a period of thirty (30) calendar days.
- PAYMENT TERMS: NO COD AND PAYABLE WITHIN THIRTY (30) DAYS.
- Warranty shall be for a period of six (6) months for supplies and materials and
- one (1) year for equipment from date of acceptance by the Balamban Water District.
- Quotation is subject to 5% VAT and 1% Expanded Withholding Tax.

##### SUBMIT CERTIFIED TRUE COPY OF THE FOLLOWING:

- Valid DTI Permit
- Valid Current Business Permit
- BIR Certificate of Registration
- PHILGEPS CERTIFICATE

##### Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	7.5 HP Submersible Pump and Motor	pump capable to deliver 100GPM @ 152 ft TDH, suited for 4" casing or larger (slim type), riser pipe 6" coupled with motor 3-phase, 230V, 3450 rpm, 60HZ	1	Set	87,181.00

**Created by** Remus Cinco Monteron

**Date Created** 14-Apr-2015

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## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 3151990  
**Procuring Entity** BALAMBAN WATER DISTRICT  
**Title** Procurement of 20 boxes BWD Official Receipt 3 2/3" x 8 1/2" 3 ply  
**Area of Delivery** Cebu

<b>Solicitation Number:</b>	RFQ No. 2015-04-0110	<b>Status</b>	Failed
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	1
<b>Category:</b>	Printing Services	<b>Date Published</b>	24-Apr-2015
<b>Approved Budget for the Contract:</b>	PHP 51,500.00	<b>Last Updated / Time</b>	06-May-2015 08:40 AM
<b>Delivery Period:</b>	30 Day/s	<b>Closing Date / Time</b>	04-May-2015 17:00 PM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Tisha Marie Norde Dum Dum Piliotas Procurement Assistant Aliwanay Balamban Cebu Philippines 6041 63-32-4653033 63-32-3332678 procurement@balambanwd.gov.ph		

#### Description

##### Terms and Conditions:

- All entries must be typewritten or written legibly.
- Delivery period is FIFTEEN (15) DAYS after receipt of Purchase Order (P.O).
- Place of Delivery is Balamban Water District Office, Aliwanay, Balamban, Cebu.
- Price validity shall be for a period of thirty (30) calendar days.
- Payment Terms NO COD and Payable within thirty (30) days.
- Warranty shall be for a period of six (6) months for supplies and materials and
- one (1) year for equipment from date of acceptance by the Balamban Water District.
- Quotation is subject to 5% VAT and 1% Expanded Withholding Tax.

##### SUBMIT CERTIFIED TRUE COPY OF THE FOLLOWING:

- Valid DTI Permit
- Valid Current Business Permit
- BIR Certificate of Registration
- PHILGEPS CERTIFICATE

##### Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	BWD Official Receipt Form	3 2/3" x 8 1/2", 3 ply, 1 color as to text, pre-numbered, carbonless paper (white-yellow-pink)	20	Box	51,500.00

##### Remarks

only one supplier submitted a quotation

**Created by** Remus Cinco Monteron  
**Date Created** 23-Apr-2015

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## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 3170226  
**Procuring Entity** BALAMBAN WATER DISTRICT  
**Title** Procurement of 20 boxes BWD Official Receipt 3 2/3" x 8 1/2" 3 ply (Re-post)  
**Area of Delivery** Cebu

<b>Solicitation Number:</b>	RFQ No. 2015-04-0110 re-post	<b>Status</b>		<b>Awarded</b>	
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>			1
<b>Procurement Mode:</b>	Shopping	<b>Bid Supplements</b>			0
<b>Classification:</b>	Goods	<b>Document Request List</b>			2
<b>Category:</b>	Printing Services	<b>Date Published</b>			07-May-2015
<b>Approved Budget for the Contract:</b>	PHP 51,500.00	<b>Last Updated / Time</b>			07-May-2015 00:00 AM
<b>Delivery Period:</b>	30 Day/s	<b>Closing Date / Time</b>			14-May-2015 17:00 PM
<b>Client Agency:</b>					
<b>Contact Person:</b>	Tisha Marie Norde Dumdum Piliotas Procurement Assistant Aliwanay Balamban Cebu Philippines 6041 63-32-4653033 63-32-3332678 procurement@balambanwd.gov.ph				

#### Description

##### Terms and Conditions:

- All entries must be typewritten or written legibly.
- Delivery period is FIFTEEN (15) DAYS after receipt of Purchase Order (P.O).
- Place of Delivery is Balamban Water District Office, Aliwanay, Balamban, Cebu.
- Price validity shall be for a period of thirty (30) calendar days.
- PAYMENT TERMS NO COD AND PAYABLE WITHIN THIRTY (30) DAYS.
- Warranty shall be for a period of six (6) months for supplies and materials and
- one (1) year for equipment from date of acceptance by the Balamban Water District.
- Quotation is subject to 5% VAT and 1% Expanded Withholding Tax.

##### SUBMIT CERTIFIED TRUE COPY OF THE FOLLOWING:

- Valid DTI Permit
- Valid Current Business Permit
- BIR Certificate of Registration
- PHILGEPS CERTIFICATE

##### Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	BWD Official Receipt Form	3 2/3" x 8 1/2", 3 ply, 1 color as to text, pre-numbered, carbonless paper (white-yellow-pink)	20	Box	51,500.00

**Created by** Remus Cinco Monteron  
**Date Created** 06-May-2015

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## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 3176861  
**Procuring Entity** BALAMBAN WATER DISTRICT  
**Title** Procurement of Various Fittings/Materials for Lamac, Abucayan  
**Area of Delivery** Cebu

<b>Solicitation Number:</b>	RFQ No. 2015-04-0104	<b>Status</b>	Failed
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Shopping	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	14
<b>Category:</b>	Water Service Connection Materials/Fittings	<b>Date Published</b>	11-May-2015
<b>Approved Budget for the Contract:</b>	PHP 108,224.00	<b>Last Updated / Time</b>	20-May-2015 08:44 AM
<b>Delivery Period:</b>	15 Day/s	<b>Closing Date / Time</b>	18-May-2015 17:00 PM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Remus Cinco Monteron Operations and Maintenance Division Manager Aliwanay Balamban Cebu Philippines 6041 63-32-4653033 63-32-3332678 bac@balambanwd.gov.ph		

#### Description

##### Terms and Conditions:

- All entries must be typewritten or written legibly.
- Delivery period is FIFTEEN (15) DAYS after receipt of Purchase Order (P.O).
- Place of Delivery is Balamban Water District Office, Aliwanay, Balamban, Cebu.
- Price validity shall be for a period of thirty (30) calendar days.
- PAYMENT TERMS NO COD AND PAYABLE WITHIN THIRTY (30) DAYS.
- Warranty shall be for a period of six (6) months for supplies and materials and
- one (1) year for equipment from date of acceptance by the Balamban Water District.
- Quotation is subject to 5% VAT and 1% Expanded Withholding Tax.

##### SUBMIT CERTIFIED TRUE COPY OF THE FOLLOWING IN ORDER FOR YOUR QUOTATION TO BE VALID:

Note: these additional documents/requirements are for new suppliers only

- Valid DTI Permit
- Valid Current Business Permit
- BIR Certificate of Registration
- PHILGEPS CERTIFICATE

##### Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Fittings/Materials	Various fittings/materials	4	Piece	108,224.00

##### Remarks

the required number of quotation was not met (should be 3 but only 2 suppliers submitted)

**Created by** Remus Cinco Monteron  
**Date Created** 09-May-2015

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## Bid Notice Abstract

### Invitation to Bid (ITB)

**Reference Number** 3183885  
**Procuring Entity** BALAMBAN WATER DISTRICT  
**Title** Procurement of Various Fittings, Electrical Equipment, Components and Consumables  
**Area of Delivery** Cebu

<b>Solicitation Number:</b>	BWD-FY2015-001	<b>Status</b>	<b>Awarded</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Public Bidding	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	9
<b>Category:</b>	Water Service Connection Materials/Fittings	<b>Date Published</b>	14-May-2015
<b>Approved Budget for the Contract:</b>	PHP 563,065.12	<b>Last Updated / Time</b>	14-May-2015 00:00 AM
<b>Delivery Period:</b>	30 Day/s	<b>Closing Date / Time</b>	08-Jun-2015 17:00 PM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Laizaniel Flores Rallos Customer/Utilities Service Assistant D Aliwanay Balamban Cebu Philippines 6041 63-32-4653033 63-32-3332678 bac@balambanwd.gov.ph		

#### Description

The Balamban Water District, through the Corporate Budget of 2015 intends to apply the sum of FIVE HUNDRED SIXTY THREE THOUSAND SIXTY FIVE PESOS AND TWELVE CENTAVOS (Php 563,065.12) being the Approved Budget for the Contract (ABC) for the Procurement of Various Fittings, Electrical Equipment, Components and Consumables as described on a per lot basis as follows:

LOT 1: Various Fittings and Consumables = Php 397,057.12

LOT 2: Various Electrical Equipment, Components and Consumables = Php 166,008.00

Bids received in excess of the ABC per lot shall be AUTOMATICALLY REJECTED at bid opening.

#### Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Fittings and Consumables	Various Fittings and Consumables	1,000	Piece	397,057.12
2	Electrical Equipment, Components and Consu	Various Electrical Equipment, Components and Consumables	1,000	Piece	166,008.00

#### Pre-bid Conference

Date	Time	Venue
28-May-2015	9:00:00 AM	Balamban Water District Conference Room, Aliwanay Balamban, Cebu

#### Other Information

Interested Bidders may obtain a complete set of Bidding Documents starting May 14 to June 08, 2015 upon payment of a non-refundable fee in the following amount:

LOT 1: 500.00  
 LOT 2: 500.00

**Created by** Remus Cinco Monteron  
**Date Created** 13-May-2015

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## Bid Notice Abstract

### Invitation to Bid (ITB)

**Reference Number** 3183966  
**Procuring Entity** BALAMBAN WATER DISTRICT  
**Title** Procurement of Office Productivity Software Volume License  
**Area of Delivery** Cebu

<b>Solicitation Number:</b>	BWD-FY2015-002	<b>Status</b>	Failed
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Public Bidding	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	7
<b>Category:</b>	Information Technology	<b>Date Published</b>	14-May-2015
<b>Approved Budget for the Contract:</b>	PHP 165,000.00	<b>Last Updated / Time</b>	09-Jun-2015 08:11 AM
<b>Delivery Period:</b>	30 Day/s	<b>Closing Date / Time</b>	08-Jun-2015 17:00 PM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Laizaniel Flores Rallos Customer/Utilities Service Assistant D Aliwanay Balamban Cebu Philippines 6041 63-32-4653033 63-32-3332678 bac@balambanwd.gov.ph		

#### Description

The Balamban Water District, through the Corporate Budget of 2015 intends to apply the sum of ONE HUNDRED SIXTY FIVE THOUSAND PESOS (PHP 165,000.00) being the Approved Budget for the Contract (ABC) for the Procurement of Office Productivity Software Volume License.

Bids received in excess of the ABC shall be automatically rejected at bid opening.

Bidders should have completed, within two (2) years (May 2013 to May 2015) from the date of submission and receipt of bids, a contract similar to the Project. Bidders must be a MICROSOFT MANAGED PARTNER.

#### Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Office Productivity Software Volume License	021-10271 OfficeStd 2013 OLP GOV (10 users)	10	Piece	165,000.00

#### Pre-bid Conference

Date	Time	Venue
28-May-2015	9:00:00 AM	Balamban Water District Conference Room, Aliwanay Balamban, Cebu

#### Other Information

Interested Bidders may obtain a complete set of Bidding Documents starting May 14 to June 08, 2015 upon payment of a non-refundable fee in the amount of Five Hundred Pesos (Php 500.00).

#### Remarks

no bids received during bid opening on 06/08/2015

**Created by** Remus Cinco Monteron

**Date Created** 13-May-2015

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## Bid Notice Abstract

### Invitation to Bid (ITB)

**Reference Number** 3184039  
**Procuring Entity** BALAMBAN WATER DISTRICT  
**Title** Procurement of Various Office Supplies, Janitorial Cleaning Equipment Supplies and Consumables  
**Area of Delivery** Cebu

<b>Solicitation Number:</b>	BWD-FY2015-003	<b>Status</b>	Failed
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Public Bidding	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	7
<b>Category:</b>	Office Equipment Supplies and Consumables	<b>Date Published</b>	14-May-2015
<b>Approved Budget for the Contract:</b>	PHP 61,109.79	<b>Last Updated / Time</b>	09-Jun-2015 08:13 AM
<b>Delivery Period:</b>	30 Day/s	<b>Closing Date / Time</b>	08-Jun-2015 05:00 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Laizaniel Flores Rallos Customer/Utilities Service Assistant D Aliwanay Balamban Cebu Philippines 6041 63-32-4653033 63-32-3332678 bac@balambanwd.gov.ph		

#### Description

The Balamban Water District, through the Corporate Budget of 2015 intends to apply the sum OF SIXTY ONE THOUSAND ONE HUNDRED NINE PESOS AND SEVENTY NINE CENTAVOS (Php 61,109.79) being the Approved Budget for the Contract (ABC) for the Procurement of Various Office Supplies, Janitorial Cleaning Equipment Supplies and Consumables as described on a per lot basis as follows:

LOT 1: Various Office Supplies and Consumables = Php 48,923.79

LOT 2: Various Janitorial Cleaning Equipment Supplies and Consumables = Php 12,186.00

Bids received in excess of the ABC per lot shall be AUTOMATICALLY REJECTED at bid opening.

#### Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Office Supplies and Consumables	Various Office Supplies and Consumables	500	Piece	48,923.79
2	Janitorial Cleaning Equipment Supplies and	Various Janitorial Cleaning Equipment Supplies and Consumables	500	Piece	12,186.00

#### Pre-bid Conference

Date	Time	Venue
28-May-2015	9:00:00 AM	Balamban Water District Conference Room, Aliwanay Balamban, Cebu

#### Other Information

Interested Bidders may obtain a complete set of Bidding Documents starting May 14 to June 08, 2015 upon payment of a non-refundable fee in the following amount:

Lot 1: 500.00

Lot 2: 500.00

#### Remarks

no bids received during the bid opening on 06/08/2015

**Created by** Remus Cinco Monteron

**Date Created** 13-May-2015

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## Bid Notice Abstract

### Invitation to Bid (ITB)

**Reference Number** 3184143  
**Procuring Entity** BALAMBAN WATER DISTRICT  
**Title** Procurement of 400 pieces Water Meter  
**Area of Delivery** Cebu

<b>Solicitation Number:</b>	BWD-FY2015-004	<b>Status</b>		<b>Awarded</b>	
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>			1
<b>Procurement Mode:</b>	Public Bidding	<b>Bid Supplements</b>			0
<b>Classification:</b>	Goods	<b>Document Request List</b>			8
<b>Category:</b>	Water Service Connection Materials/Fittings	<b>Date Published</b>			14-May-2015
<b>Approved Budget for the Contract:</b>	PHP 320,000.00	<b>Last Updated / Time</b>			14-May-2015 00:00 AM
<b>Delivery Period:</b>	30 Day/s	<b>Closing Date / Time</b>			08-Jun-2015 17:00 PM
<b>Client Agency:</b>					
<b>Contact Person:</b>	Laizaniel Flores Rallos Customer/Utilities Service Assistant D Aliwanay Balamban Cebu Philippines 6041 63-32-4653033 63-32-3332678 bac@balambanwd.gov.ph				
<b>Description</b>					
The Balamban Water District, through the Corporate Budget of 2015 intends to apply the sum of THREE HUNDRED TWENTY THOUSAND PESOS (Php 320,000.00) being the Approved Budget for the Contract (ABC) for the Procurement of 400 pieces. Water Meter.					
Bids received in excess of the ABC shall be automatically rejected at bid opening					
<b>Line Items</b>					
<b>Item No.</b>	<b>Product/Service Name</b>	<b>Description</b>	<b>Quantity</b>	<b>UOM</b>	<b>Budget (PHP)</b>
1	Water Meter	Meter, Water ½ 15mm Brass, Class B, ISO 4064, Dry Type	400	Piece	320,000.00
<b>Pre-bid Conference</b>					
	<b>Date</b>	<b>Time</b>	<b>Venue</b>		
	28-May-2015	9:00:00 AM	Balamban Water District Conference Room, Aliwanay Balamban, Cebu		
<b>Other Information</b>					
Interested Bidders may obtain a complete set of Bidding Documents starting May 14 to June 08, 2015 upon payment of a non-refundable fee in the amount of Five Hundred Pesos (Php 500.00)					

**Created by** Remus Cinco Monteron  
**Date Created** 13-May-2015

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## Bid Notice Abstract

### Invitation to Bid (ITB)

**Reference Number** 3228655  
**Procuring Entity** BALAMBAN WATER DISTRICT  
**Title** Re-bidding for the Procurement of Office Productivity Software Volume License  
**Area of Delivery** Cebu

<b>Solicitation Number:</b>	BWD-FY2015-005	<b>Status</b>	<b>Awarded</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Public Bidding	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	5
<b>Category:</b>	Information Technology	<b>Date Published</b>	10-Jun-2015
<b>Approved Budget for the Contract:</b>	PHP 165,000.00	<b>Last Updated / Time</b>	10-Jun-2015 00:00 AM
<b>Delivery Period:</b>	30 Day/s	<b>Closing Date / Time</b>	07-Jul-2015 12:00 PM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Laizaniel Flores Rallos Customer/Utilities Service Assistant D Aliwanay Balamban Cebu Philippines 6041 63-32-4653033 63-32-3332678 bac@balambanwd.gov.ph		

#### Description

The Balamban Water District, through the Corporate Budget of 2015 intends to apply the sum of One Hundred Sixty Five Thousand Pesos (Php 165,000.00) being the Approved Budget for the Contract (ABC) for the Re-bidding for the Procurement of Office Productivity Software Volume License. Bids received in excess of the ABC shall be automatically rejected at bid opening.

#### Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Volume License	021-10271 OfficeStd 2013 OLP GOV (10 users)	10	Piece	165,000.00

#### Pre-bid Conference

Date	Time	Venue
26-Jun-2015	9:00:00 AM	Balamban Water District Conference Room, Aliwanay Balamban, Cebu

#### Other Information

Bids received in excess of the ABC shall be automatically rejected at bid opening.

**Created by** Remus Cinco Monteron  
**Date Created** 09-Jun-2015

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## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 3194331  
**Procuring Entity** BALAMBAN WATER DISTRICT  
**Title** Procurement of Various Fittings/Materials for Lamac, Abucayan  
**Area of Delivery** Cebu

<b>Solicitation Number:</b>	RFQ No. 2015-04-0104 re-post	<b>Status</b>		<b>Awarded</b>	
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>			1
<b>Procurement Mode:</b>	Shopping	<b>Bid Supplements</b>			0
<b>Classification:</b>	Goods	<b>Document Request List</b>			12
<b>Category:</b>	Water Service Connection Materials/Fittings	<b>Date Published</b>			21-May-2015
<b>Approved Budget for the Contract:</b>	PHP 108,224.00	<b>Last Updated / Time</b>			21-May-2015 00:00 AM
<b>Delivery Period:</b>	15 Day/s	<b>Closing Date / Time</b>			27-May-2015 17:00 PM
<b>Client Agency:</b>					
<b>Contact Person:</b>	Remus Cinco Monteron Operations and Maintenance Division Manager Aliwanay Balamban Cebu Philippines 6041 63-32-4653033 63-32-3332678 bac@balambanwd.gov.ph				

#### Description

##### Terms and Conditions:

- All entries must be typewritten or written legibly.
- Delivery period is FIFTEEN (15) DAYS after receipt of Purchase Order (P.O).
- Place of Delivery is Balamban Water District Office, Aliwanay, Balamban, Cebu.
- Price validity shall be for a period of thirty (30) calendar days.
- PAYMENT TERMS NO COD AND PAYABLE WITHIN THIRTY (30) DAYS.
- Warranty shall be for a period of six (6) months for supplies and materials and
- one (1) year for equipment from date of acceptance by the Balamban Water District.
- Quotation is subject to 5% VAT and 1% Expanded Withholding Tax.

##### SUBMIT CERTIFIED TRUE COPY OF THE FOLLOWING IN ORDER FOR YOUR QUOTATION TO BE VALID:

Note: these additional documents/requirements are for new suppliers only

- Valid DTI Permit
- Valid Current Business Permit
- BIR Certificate of Registration
- PHILGEPS CERTIFICATE

##### Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Fittings/Materials	Various fittings/materials	606	Piece	108,224.00

**Created by** Remus Cinco Monteron  
**Date Created** 20-May-2015

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## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 3210381  
**Procuring Entity** BALAMBAN WATER DISTRICT  
**Title** Procurement of 5HP Submersible Pump and Motor  
**Area of Delivery** Cebu

<b>Solicitation Number:</b>	RFQ No. 2015-05-0123	<b>Status</b>	Failed
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Shopping	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	4
<b>Category:</b>	Water Service Connection Materials/Fittings	<b>Date Published</b>	01-Jun-2015
<b>Approved Budget for the Contract:</b>	PHP 119,154.00	<b>Last Updated / Time</b>	09-Jun-2015 08:10 AM
<b>Delivery Period:</b>	15 Day/s	<b>Closing Date / Time</b>	08-Jun-2015 17:00 PM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Remus Cinco Monteron Operations and Maintenance Division Manager Aliwanay Balamban Cebu Philippines 6041 63-32-4653033 63-32-3332678 bac@balambanwd.gov.ph		

#### Description

##### Terms and Conditions:

- All entries must be typewritten or written legibly.
- Delivery period is FIFTEEN (15) DAYS after receipt of Purchase Order (P.O).
- Place of Delivery is Balamban Water District Office, Aliwanay, Balamban, Cebu.
- Price validity shall be for a period of thirty (30) calendar days.
- PAYMENT TERMS NO COD AND PAYABLE WITHIN THIRTY (30) DAYS.
- Warranty shall be for a period of six (6) months for supplies and materials and 7. one (1) year for equipment from date of acceptance by the Balamban Water District.
- Quotation is subject to 5% VAT and 1% Expanded Withholding Tax.

##### SUBMIT CERTIFIED TRUE COPY OF THE FOLLOWING IN ORDER FOR YOUR QUOTATION TO BE VALID:

Note: these additional documents/requirements are for new suppliers only

- Valid DTI Permit
- Valid Current Business Permit
- BIR Certificate of Registration
- PHILGEPS CERTIFICATE

##### Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Submersible Pump and Motor	5HP, pump model: 80GS50 coupled with motor 1-phase, 230V, 3450 rpm, 60Hz with 1 set 5 HP control box	1	Set	119,154.00

##### Remarks

no quotations received and for reposting

**Created by** Remus Cinco Monteron

**Date Created** 29-May-2015

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## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 3227897  
**Procuring Entity** BALAMBAN WATER DISTRICT  
**Title** Procurement of 5HP Submersible Pump and Motor (Re-post)  
**Area of Delivery** Cebu

<b>Solicitation Number:</b>	RFQ No. 2015-05-0123 re-post	<b>Status</b>	Cancelled
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Shopping	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Water Service Connection Materials/Fittings	<b>Date Published</b>	10-Jun-2015
<b>Approved Budget for the Contract:</b>	PHP 119,154.00	<b>Last Updated / Time</b>	10-Jun-2015 08:29 AM
<b>Delivery Period:</b>	15 Day/s	<b>Closing Date / Time</b>	22-Jun-2015 01:00 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Remus Cinco Monteron Operations and Maintenance Division Manager Aliwanay Balamban Cebu Philippines 6041 63-32-4653033 63-32-3332678 bac@balambanwd.gov.ph		

#### Description

##### Terms and Conditions:

- All entries must be typewritten or written legibly.
- Delivery period is FIFTEEN (15) DAYS after receipt of Purchase Order (P.O).
- Place of Delivery is Balamban Water District Office, Aliwanay, Balamban, Cebu.
- Price validity shall be for a period of thirty (30) calendar days.
- PAYMENT TERMS NO COD AND PAYABLE WITHIN THIRTY (30) DAYS.
- Warranty shall be for a period of six (6) months for supplies and materials and
- one (1) year for equipment from date of acceptance by the Balamban Water District.
- Quotation is subject to 5% VAT and 1% Expanded Withholding Tax.

##### SUBMIT CERTIFIED TRUE COPY OF THE FOLLOWING IN ORDER FOR YOUR QUOTATION TO BE VALID:

Note: these additional documents/requirements are for new suppliers only

- Valid DTI Permit
- Valid Current Business Permit
- BIR Certificate of Registration
- PHILGEPS CERTIFICATE

##### Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Submersible Pump and Motor	5HP-pump model:25GS50 coupled with motor 1phase,230V,3450rpm,60Hz	1	Set	119,154.00

##### Remarks

error in posting of closing date (for re-post)

**Created by** Remus Cinco Monteron  
**Date Created** 09-Jun-2015

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## Bid Notice Abstract

### Invitation to Bid (ITB)

**Reference Number** 3228678  
**Procuring Entity** BALAMBAN WATER DISTRICT  
**Title** Re-bidding for the Procurement of Various Office, Janitorial Supplies and Other Consumables  
**Area of Delivery** Cebu

<b>Solicitation Number:</b>	BWD-FY2015-006	<b>Status</b>	Failed
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Public Bidding	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	5
<b>Category:</b>	Office Equipment Supplies and Consumables	<b>Date Published</b>	10-Jun-2015
<b>Approved Budget for the Contract:</b>	PHP 61,109.79	<b>Last Updated / Time</b>	17-Jul-2015 13:45 PM
<b>Delivery Period:</b>	30 Day/s	<b>Closing Date / Time</b>	07-Jul-2015 12:00 PM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Laizaniel Flores Rallos Customer/Utilities Service Assistant D Aliwanay Balamban Cebu Philippines 6041 63-32-4653033 63-32-3332678 bac@balambanwd.gov.ph		

#### Description

The Balamban Water District, through the Corporate Budget of 2015 intends to apply the sum of Sixty One Thousand One Hundred Nine Pesos and Seventy Nine Centavos (Php 61,109.79) being the Approved Budget for the Contract (ABC) for the Re-bidding for the Procurement of Various Office, Janitorial Supplies and Other Consumables as described per lot:

Lot 1: Various Office Supplies and Cleaning Consumables with a total ABC of Forty Thousand Nine Hundred Twenty Three Pesos and Seventy Nine Centavos (Php 48,923.79)

Lot 2: Various Janitorial Supplies and Other Consumables with a total ABC of Twelve Thousand One Hundred Eighty Six Pesos (Php 12,186.00).

#### Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Office Supplies and Cleaning Consumables	Various Office Supplies and Cleaning Consumables	1	Piece	48,923.79
2	Janitorial Supplies and Other Consumables	Various Janitorial Supplies and Other Consumables	1	Piece	12,186.00

#### Pre-bid Conference

Date	Time	Venue
26-Jun-2015	9:00:00 AM	Balamban Water District Conference Room, Aliwanay Balamban, Cebu

#### Other Information

Bids received in excess of the ABC PER LOT shall be automatically rejected at bid opening.

#### Remarks

no bids received... for NEGOTIATED PROCUREMENT (2nd failure)

**Created by** Remus Cinco Monteron  
**Date Created** 09-Jun-2015

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## Bid Notice Abstract

### Invitation to Bid (ITB)

**Reference Number** 3247395  
**Procuring Entity** BALAMBAN WATER DISTRICT  
**Title** Procurement of Various Materials for the Installation of Electro-Mechanical Equipment in Cambuhawe, Balamban Pumping Station  
**Area of Delivery** Cebu

<b>Solicitation Number:</b>	BWD-FY2015-007	<b>Status</b>		<b>Awarded</b>	
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>			1
<b>Procurement Mode:</b>	Public Bidding	<b>Bid Supplements</b>			0
<b>Classification:</b>	Goods	<b>Document Request List</b>			8
<b>Category:</b>	Water Service Connection Materials/Fittings	<b>Date Published</b>			22-Jun-2015
<b>Approved Budget for the Contract:</b>	PHP 381,379.00	<b>Last Updated / Time</b>			22-Jun-2015 00:00 AM
<b>Delivery Period:</b>	30 Day/s	<b>Closing Date / Time</b>			13-Jul-2015 12:00 PM
<b>Client Agency:</b>					
<b>Contact Person:</b>	Remus Cinco Monteron Operations and Maintenance Division Manager Aliwanay Balamban Cebu Philippines 6041 63-32-4653033 63-32-3332678 bac@balambanwd.gov.ph				

#### Description

The Balamban Water District, through the Corporate Budget of 2015 intends to apply the sum of Three Hundred Eighty-One Thousand and Three Hundred Seventy-Nine Pesos (Php 381,379.00) being the Approved Budget for the Contract (ABC) for the Procurement of Various Materials for the Installation of Electro-Mechanical Equipment in Cambuhawe, Balamban Pumping Station.

Bids received in excess of the ABC shall be automatically rejected at bid opening.

Delivery of the Goods shall not be later than AUGUST 25, 2015 upon winning bidder's receipt of the Notice to Proceed and shall be delivered in Balamban Water District, Aliwanay, Balamban, Cebu. Bidders should have completed, within two (2) years (June 2013 to June 2015) from the date of submission and receipt of bids, a contract similar to the Project.

#### Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Various Materials/Fittings	40HP Centrifugal Pump, Electrical Materials and Various Fittings	1	Lot	381,379.00

#### Pre-bid Conference

Date	Time	Venue
30-Jun-2015	9:00:00 AM	Balamban Water District Conference Room, Aliwanay Balamban, Cebu

#### Other Information

Interested Bidders may obtain a complete set of Bidding Documents starting June 22 to July 13, 2015 upon payment of a non-refundable fee in the amount of Five Hundred Pesos (Php 500.00) from the Bids and Awards Committee (BAC), c/o Laizaniel F. Rallos, Secretary - Bids and Awards Committee (BAC), Balamban Water District, Aliwanay, Balamban, Cebu.

**Created by** Remus Cinco Monteron  
**Date Created** 19-Jun-2015

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## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 3230728  
**Procuring Entity** BALAMBAN WATER DISTRICT  
**Title** Procurement of 5HP Submersible Pump and Motor (Re-post)  
**Area of Delivery** Cebu

<b>Solicitation Number:</b>	RFQ No. 2015-05-0123 re-post	<b>Status</b>		<b>Awarded</b>	
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>			1
<b>Procurement Mode:</b>	Shopping	<b>Bid Supplements</b>			0
<b>Classification:</b>	Goods	<b>Document Request List</b>			3
<b>Category:</b>	Water Service Connection Materials/Fittings	<b>Date Published</b>			11-Jun-2015
<b>Approved Budget for the Contract:</b>	PHP 119,154.00	<b>Last Updated / Time</b>			11-Jun-2015 00:00 AM
<b>Delivery Period:</b>	15 Day/s	<b>Closing Date / Time</b>			18-Jun-2015 17:00 PM
<b>Client Agency:</b>					
<b>Contact Person:</b>	Remus Cinco Monteron Operations and Maintenance Division Manager Aliwanay Balamban Cebu Philippines 6041 63-32-4653033 63-32-3332678 bac@balambanwd.gov.ph				

#### Description

##### Terms and Conditions:

- All entries must be typewritten or written legibly.
- Delivery period is FIFTEEN (15) DAYS after receipt of Purchase Order (P.O).
- Place of Delivery is Balamban Water District Office, Aliwanay, Balamban, Cebu.
- Price validity shall be for a period of thirty (30) calendar days.
- PAYMENT TERMS NO COD AND PAYABLE WITHIN THIRTY (30) DAYS.
- Warranty shall be for a period of six (6) months for supplies and materials and
- one (1) year for equipment from date of acceptance by the Balamban Water District.
- Quotation is subject to 5% VAT and 1% Expanded Withholding Tax.

##### SUBMIT CERTIFIED TRUE COPY OF THE FOLLOWING IN ORDER FOR YOUR QUOTATION TO BE VALID:

Note: these additional documents/requirements are for new suppliers only

- Valid DTI Permit
- Valid Current Business Permit
- BIR Certificate of Registration
- PHILGEPS CERTIFICATE

##### Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Submersible Pump and Motor	5HP-pump model:25GS50 coupled with motor 1phase,230V,3450rpm,60Hz	1	Set	119,154.00

**Created by** Remus Cinco Monteron

**Date Created** 10-Jun-2015

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## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 3260922  
**Procuring Entity** BALAMBAN WATER DISTRICT  
**Title** Procurement of 900 kgs. Calcium Hypochlorite  
**Area of Delivery** Cebu

<b>Solicitation Number:</b>	RFQ No. 2015-06-0145	<b>Status</b>	<b>Awarded</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Shopping	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	4
<b>Category:</b>	Chemicals and Chemical Products	<b>Date Published</b>	29-Jun-2015
<b>Approved Budget for the Contract:</b>	PHP 126,000.00	<b>Last Updated / Time</b>	29-Jun-2015 00:00 AM
<b>Delivery Period:</b>	15 Day/s	<b>Closing Date / Time</b>	06-Jul-2015 17:00 PM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Remus Cinco Monteron Operations and Maintenance Division Manager Aliwanay Balamban Cebu Philippines 6041 63-32-4653033 63-32-3332678 bac@balambanwd.gov.ph		

#### Description

##### Terms and Conditions:

- All entries must be typewritten or written legibly.
- Delivery period is FIFTEEN (15) DAYS after receipt of Purchase Order (P.O).
- Place of Delivery is Balamban Water District Office, Aliwanay, Balamban, Cebu.
- Price validity shall be for a period of thirty (30) calendar days.
- PAYMENT TERMS NO COD AND PAYABLE WITHIN THIRTY (30) DAYS.
- Warranty shall be for a period of six (6) months for supplies and materials and 7. one (1) year for equipment from date of acceptance by the Balamban Water District.
- Quotation is subject to 5% VAT and 1% Expanded Withholding Tax.

##### SUBMIT CERTIFIED TRUE COPY OF THE FOLLOWING IN ORDER FOR YOUR QUOTATION TO BE VALID:

Note: these additional documents/requirements are for new suppliers only

- Valid DTI Permit
- Valid Current Business Permit
- BIR Certificate of Registration
- PHILGEPS CERTIFICATE

##### Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Calcium Hypochlorite	900 kgs. (45 kg/drum)	900	Kilo	126,000.00

**Created by** Remus Cinco Monteron

**Date Created** 27-Jun-2015

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## Bid Notice Abstract

### Invitation to Bid (ITB)

**Reference Number** 3329758  
**Procuring Entity** BALAMBAN WATER DISTRICT  
**Title** Procurement of PE Pipe and PE Coupling Straight for the Rehabilitation of Cansomoroy Pipeline  
**Area of Delivery** Cebu

<b>Solicitation Number:</b>	BWD-FY2015-008	<b>Status</b>	<b>Awarded</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Public Bidding	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	10
<b>Category:</b>	Water Service Connection Materials/Fittings	<b>Date Published</b>	05-Aug-2015
<b>Approved Budget for the Contract:</b>	PHP 321,330.00	<b>Last Updated / Time</b>	05-Aug-2015 00:00 AM
<b>Delivery Period:</b>	30 Day/s	<b>Closing Date / Time</b>	25-Aug-2015 12:00 PM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Remus Cinco Monteron Operations and Maintenance Division Manager Aliwanay Balamban Cebu Philippines 6041 63-32-4653033 63-32-3332678 bac@balambanwd.gov.ph		

#### Description

The Balamban Water District, through the Corporate Budget of 2015 intends to apply the sum of Three Hundred Twenty-One Thousand and Three Hundred Thirty Pesos (Php 321,330.00) being the Approved Budget for the Contract (ABC) for the Procurement of PE Pipe and PE Coupling Straight for the Rehabilitation of Cansomoroy Pipeline.

Bids received in excess of the ABC shall be automatically rejected at bid opening.

Interested Bidders may obtain a complete set of Bidding Documents starting August 5 – August 25, 2015 upon payment of a non-refundable fee in the amount of Five Hundred Pesos (Php 500.00) from the Bids and Awards Committee (BAC), c/o Hannah Lou M. Anticamara, Secretary – Bids and Awards Committee (BAC), Balamban Water District, Aliwanay, Balamban, Cebu.

#### Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Fittings/Materials	PE Pipe 2 x 60 meter/roll SDR 11 and PE Straight Coupling 2"	1	Lot	321,330.00

#### Pre-bid Conference

Date	Time	Venue
13-Aug-2015	9:00:00 AM	Balamban Water District Conference Room Aliwanay, Balamban, Cebu

**Created by** Remus Cinco Monteron  
**Date Created** 04-Aug-2015

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## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 3341484  
**Procuring Entity** BALAMBAN WATER DISTRICT  
**Title** The Provision of BWD 2015 Family Day Celebration  
**Area of Delivery** Cebu

<b>Solicitation Number:</b>	2015-08-0160	<b>Status</b>	Failed
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	1
<b>Classification:</b>	Goods	<b>Document Request List</b>	1
<b>Category:</b>	Events Management	<b>Date Published</b>	11-Aug-2015
<b>Approved Budget for the Contract:</b>	PHP 429,310.00	<b>Last Updated / Time</b>	01-Sep-2015 10:24 AM
<b>Delivery Period:</b>	15 Day/s	<b>Closing Date / Time</b>	26-Aug-2015 17:00 PM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Remus Cinco Monteron Operations and Maintenance Division Manager Aliwanay Balamban Cebu Philippines 6041 63-32-4653033 63-32-3332678 bac@balambanwd.gov.ph		

#### Description

##### Terms and Conditions:

- All entries must be typewritten or written legibly.
- Delivery period is FIFTEEN (15) DAYS after receipt of Purchase Order (P.O).
- Place of Delivery is Balamban Water District Office, Aliwanay, Balamban, Cebu.
- Price validity shall be for a period of thirty (30) calendar days.
- PAYMENT TERMS NO COD AND PAYABLE WITHIN THIRTY (30) DAYS.
- Warranty shall be for a period of six (6) months for supplies and materials and
- one (1) year for equipment from date of acceptance by the Balamban Water District.
- Quotation is subject to 5% VAT and 1% Expanded Withholding Tax.

##### SUBMIT CERTIFIED TRUE COPY OF THE FOLLOWING IN ORDER FOR YOUR QUOTATION TO BE VALID:

Note: these additional documents/requirements are for new suppliers only

- Valid DTI Permit
- Valid Current Business Permit
- BIR Certificate of Registration
- PHILGEPS CERTIFICATE

##### Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	BWD Family Day	Various Items/Expenses	1	Lot	429,310.00

##### Other Information

Please see the terms of reference for additional information c/o BAC

##### Remarks

The numbers of quotations to be received as required was not met up.

**Created by** Remus Cinco Monteron

**Date Created** 10-Aug-2015

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## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 3341545  
**Procuring Entity** BALAMBAN WATER DISTRICT  
**Title** Replacement of defective laptop  
**Area of Delivery** Cebu

<b>Solicitation Number:</b>	2015-08-0161	<b>Status</b>	Failed
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Shopping	<b>Bid Supplements</b>	1
<b>Classification:</b>	Goods	<b>Document Request List</b>	5
<b>Category:</b>	Information Technology	<b>Date Published</b>	11-Aug-2015
<b>Approved Budget for the Contract:</b>	PHP 96,000.00	<b>Last Updated / Time</b>	01-Sep-2015 10:26 AM
<b>Delivery Period:</b>	15 Day/s	<b>Closing Date / Time</b>	26-Aug-2015 17:00 PM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Remus Cinco Monteron Operations and Maintenance Division Manager Aliwanay Balamban Cebu Philippines 6041 63-32-4653033 63-32-3332678 bac@balambanwd.gov.ph		

#### Description

##### Terms and Conditions:

- All entries must be typewritten or written legibly.
- Delivery period is FIFTEEN (15) DAYS after receipt of Purchase Order (P.O).
- Place of Delivery is Balamban Water District Office, Aliwanay, Balamban, Cebu.
- Price validity shall be for a period of thirty (30) calendar days.
- PAYMENT TERMS NO COD AND PAYABLE WITHIN THIRTY (30) DAYS.
- Warranty shall be for a period of six (6) months for supplies and materials and
- one (1) year for equipment from date of acceptance by the Balamban Water District.
- Quotation is subject to 5% VAT and 1% Expanded Withholding Tax.

##### SUBMIT CERTIFIED TRUE COPY OF THE FOLLOWING IN ORDER FOR YOUR QUOTATION TO BE VALID:

Note: these additional documents/requirements are for new suppliers only

- Valid DTI Permit
- Valid Current Business Permit
- BIR Certificate of Registration
- PHILGEPS CERTIFICATE

##### Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Laptop	Laptop-Intel Core i3-4005U processor, 13.3"HD 1366 x 768 resolution	4	Unit	96,000.00

##### Remarks

The numbers of quotations to be received as required was not met up.

**Created by** Remus Cinco Monteron

**Date Created** 10-Aug-2015

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## Bid Notice Abstract

### Invitation to Bid (ITB)

**Reference Number** 3354509  
**Procuring Entity** BALAMBAN WATER DISTRICT  
**Title** Procurement of 9800 BWD 2016 Hanging Calendar for Christmas giveaways  
**Area of Delivery** Cebu

<b>Solicitation Number:</b>	2015-0009	<b>Status</b>	<b>Awarded</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Public Bidding	<b>Bid Supplements</b>	1
<b>Classification:</b>	Goods	<b>Document Request List</b>	3
<b>Category:</b>	Printing Services	<b>Date Published</b>	18-Aug-2015
<b>Approved Budget for the Contract:</b>	PHP 431,200.00	<b>Last Updated / Time</b>	26-Aug-2015 15:20 PM
<b>Delivery Period:</b>	30 Day/s	<b>Closing Date / Time</b>	07-Sep-2015 13:00 PM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Remus Cinco Monteron Operations and Maintenance Division Manager Aliwanay Balamban Cebu Philippines 6041 63-32-4653033 63-32-3332678 bac@balambanwd.gov.ph		

#### Description

Procurement of 9800 pcs. BWD 2016 Hanging Calendar

The Balamban Water District, through the Corporate Budget of 2015 intends to apply the sum of Four Hundred Thirty-One Thousand and Two Hundred Pesos (Php 431,200.00) being the Approved Budget for the Contract (ABC) for the Procurement of 9800 pcs. BWD 2016 Hanging Calendar.

Bids received in excess of the ABC shall be automatically rejected at bid opening.

The Balamban Water District now invites bids for the Procurement of 9800 pcs. BWD 2016 Hanging Calendar. The winning bidder after receipt of the Notice of Award must **SUBMIT OR SEND A SAMPLE COPY** of the hanging calendar with the exact designs and specified colors as provided for in Section VII. Technical Specifications. Failure to comply means **FORFEITURE** of the Notice of Award.

Delivery of the Goods shall not be later than **OCTOBER 22, 2015** upon winning bidder's receipt of the Notice to Proceed and shall be delivered in Balamban Water District, Aliwanay, Balamban, Cebu. Bidders should have completed, within two (2) years (August 2013 to August 2015) from the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II. Instructions to Bidders.

Interested bidders may obtain further information from Balamban Water District and inspect the Bidding Documents at the address given below during 09:00 A.M. - 12:00 NN and 01:00 - 4:00 P.M., Monday - Friday.

Interested Bidders may obtain a complete set of Bidding Documents starting August 18 - September 7, 2015 upon payment of a non-refundable fee in the amount of Five Hundred Pesos (Php 500.00) from the Bids and Awards Committee (BAC), c/o Hannah Lou M. Anticamara, Secretary - Bids and Awards Committee (BAC), Balamban Water District, Aliwanay, Balamban, Cebu.

The Pre-Bid Conference, which shall be opened to all interested parties, will be held on August 24, 2015, 09:00 A.M. (BWD official time appearing on biometric machine) at the Balamban Water District - Conference Room, Aliwanay, Balamban, Cebu.

All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 18 and must be delivered at the Balamban Water District, Aliwanay, Balamban, Cebu on or before the bid opening time and date.

Bids will be opened at 01:00 P.M. on September 7, 2015, in the presence of the Bidders' representatives who choose to attend. Late bids shall not be accepted.

BWD 2016 Hanging Calendar, whole calendar size: 17" x 26" x 6 sheets, picture area: 17" x 12" with 6 different headers in full colors, quality of paper: c2s70

#### Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Hanging Calendar	BWD 2016 Hanging Calendar, whole calendar size: 17" x 26" x 6 sheets, picture area: 17" x 12" with 6 different headers in full colors, quality of paper: c2s70	9,800	Piece	431,200.00

**Pre-bid Conference**

Date	Time	Venue
24-Aug-2015	9:00:00 AM	Conference Room Balamban Water District Aliwanay, Balamban, Cebu

**Other Information**

Remus Cinco Monteron  
Operations and Maintenance Division Manager  
Aliwanay  
Balamban  
Cebu  
Philippines 6041  
63-32-4653033  
63-32-3332678  
bac@balambanwd.gov.ph

**Remarks**

SHOULD BE:

The inspection and test that will be conducted is:

Bidders who submitted their bids must **SUBMIT OR SEND A SAMPLE COPY - ONE (1) COPY ONLY** of the hanging calendar with the exact designs and specified colors as provided for in Section VII.

**Created by** Remus Cinco Monteron

**Date Created** 17-Aug-2015

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## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 3517111  
**Procuring Entity** BALAMBAN WATER DISTRICT  
**Title** PROCUREMENT OF 200 WATER METERS FOR NEW SERVICE CONNECTIONS  
**Area of Delivery** Cebu

<b>Solicitation Number:</b>	2015-11-0207	<b>Status</b>		<b>Awarded</b>	
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>			1
<b>Procurement Mode:</b>	Shopping	<b>Bid Supplements</b>			1
<b>Classification:</b>	Goods	<b>Document Request List</b>			10
<b>Category:</b>	Water Service Connection Materials/Fittings	<b>Date Published</b>			09-Nov-2015
<b>Approved Budget for the Contract:</b>	PHP 160,000.00	<b>Last Updated / Time</b>			18-Nov-2015 13:19 PM
<b>Delivery Period:</b>	15 Day/s	<b>Closing Date / Time</b>			25-Nov-2015 17:00 PM
<b>Client Agency:</b>					
<b>Contact Person:</b>	Remus Cinco Monteron Operations and Maintenance Division Manager Aliwanay Balamban Cebu Philippines 6041 63-32-4653033 63-32-3332678 bac@balambanwd.gov.ph				

#### Description

Republic of the Philippines  
 BALAMBAN WATER DISTRICT  
 Aliwanay, Balamban, Cebu  
 032-465-0023 (telefax)/032-465-3033  
 www.balambanwd.gov.ph

#### REQUEST FOR QUOTATION

Date: November 4, 2015  
 Request for Quotation No.: 2015-11-0207  
 Company Name: \_\_\_\_\_ PR No.: 2015-11-00224  
 Address : \_\_\_\_\_

Please quote your lowest price on the items listed below, subject to the Terms and Conditions stated herein and submit your (OPEN/SEALED) quotation duly signed by your representative.

Item No.	Unit	Quantity	Description/Specification	Unit Price	Total Price
1	pcs.	200	Water Meter 1/2" ø 15mm Brass, Class B, ISO 4064, Dry Type		

Approved Budget for the Contract Php 160,000.00

#### Terms and Conditions:

- All entries must be typewritten or written legibly.
- Delivery period is FIFTEEN (15) DAYS after receipt of Purchase Order (P.O).
- Place of Delivery is Balamban Water District Office, Aliwanay, Balamban, Cebu.
- Price validity shall be for a period of thirty (30) calendar days.
- Payment Terms NO COD and Payable within thirty (30) days.
- Warranty shall be for a period of six (6) months for supplies and materials and one (1) year for equipment from date of acceptance by the Balamban Water District.
- Quotation is subject to 5% VAT and 1% Expanded Withholding Tax.

#### SUBMIT CERTIFIED TRUE COPY OF THE FOLLOWING:

- Valid DTI Permit
- Valid Current Business Permit
- BIR Certificate of Registration
- PHILGEPS CERTIFICATE

After having carefully read and accepted your Terms and Conditions, I/We quote you on the items at prices noted above.



Printed Name/Signature Tel. No./Cellphone No./E-mail Add Date

Approved by:

ENGR. REMUS C. MONTERON ENGR. DANTE B. NAVARRO  
Chairman, Bids & Awards Committee General Manager, Balamban Water District

**Line Items**

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Water Meter	Water Meter 1/2 15mm Brass, Class B, ISo 4064, Dry Type	200	Piece	160,000.00

**Remarks**

There are only 2 quotations received upon the first posting of notice thus did not reach the required 3 price quotations and as per GPPB issued Resolution No. 09-2009 dated November 23, 2009 Guidelines for Shopping and Small Value Procurement stating that

**Created by** Remus Cinco Monteron

**Date Created** 06-Nov-2015

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