

BALAMBAN WATER DISTRICT
Aliwanay, Balamban, Cebu
SUMMARY OF AWARDED CONTRACTS
For the Whole Year 2016

Procurement Program/Project	PMO/ End-User	Mode of Procurement	Notice of Award	Contract Amount	Awarded Suppliers	Remarks (Explaining changes from the APP)
Procurement of 100 boxes 3 2/3"H x 8 1/2"W 3ply (white/yellow/pink) BWD Official Receipt Form	Commercial and Finance	Shopping	January 29,2016	174,800.00	Data Computer Forms Inc.	
Procurement of 1 set Pump Model: 25GS50 coupled with submersible motor 5HP, 1 phase, 230 volts, 3450 Rpm, 60 Hz with control box	Operations and Maintenance	Negotiated Procurement (Emergency Cases Procurement)	January 13,2016	87,609.60	New Interlock Sales and Services	
Procurement of Various Fittings	Operations and Maintenance	Public Bidding	February 12,2016	499,877.27	Pentax Hardware Inc.	
Procurement of 7 units of Portable Radio UHF with Complete Accessories, Full Keypad, Built-in Simple Voice Scrambling for Increased Privacy, VOX ready for Hands-free Communication, X-Pand technology	Operations and Maintenance	Shopping	February 3,2016	108,500.00	Perfect Star PC Shoppe	
Procurement of 1 unit Split Type Air Conditioner	Administrative	Shopping	February 22,2016	64,675.00	Emcor Inc.	
Procurement of 150 pieces Water Meter (1/2 15mm Brass, Class B, ISO 4064, Dry Type)	Commercial and Finance	Shopping	February 22,2016	120,000.00	XD Ever Transformer Service Corp.	
Procurement of 900 kgs. Calcium Hypochlorite	Operations and Maintenance	Shopping	February 22,2016	123,750.00	Pentax Hardware Inc.	
Procurement of Various Fittings for Repair and Maintenance Stock	Operations and Maintenance	Public Bidding	April 21,2016	412,162.55	Pentax Hardware Inc.	
Procurement of Various Materials for Lateral Line Rehab at Nangka	Operations and Maintenance	Shopping	April 14,2016	52,999.50	Pentax Hardware Inc.	
Procurement of 25HP Centrifugal Pump, three phase, 230 volts capable of delivering 20lps against 55M TDH, Pipe type & size: GI 4"Ø	Operations and Maintenance	Negotiated Procurement (Emergency Cases Procurement)	April 21,2016	135,500.00	Sonicflow Enterprises	
Procurement 200 pieces Water Meter	Commercial and Finance	Shopping	April 29,2016	160,000.00	XD Ever Transformer Service Corp.	
Procurement of 25HP Centrifugal Pump, three phase, 230 volts capable of delivering 20lps against 55M TDH, Pipe type & size: GI 4"Ø	Operations and Maintenance	Negotiated Procurement (Emergency Cases Procurement)	May 3,2016	135,500.00	Sonicflow Enterprises	
Annual Medical Examination for FY2016	Administrative	Negotiated Procurement (Small Value Procurement)	-	-	-	FAILED
Procurement 200 pieces Water Meter	Commercial and Finance	Shopping	June 7,2016	160,000.00	XD Ever Transformer Service Corp.	
Procurement of 1 unit Pump, 5HP Centrifugal, 230V, Single Phase and 1piece Valve, Foot 2"	Operations and Maintenance	Negotiated Procurement (Emergency Cases Procurement)	June 10,2016	68,950.00	New Interlock Sales and Services	
Procurement of 1 set Pump 5HP, Single Phase, 230V, 60Hz, 3450 RPM coupled with motor 3.6 LPS @ 65 PSI and 1 unit Pressure Tank, 40 Gallons Capacity	Operations and Maintenance	Negotiated Procurement (Emergency Cases Procurement)	June 10,2016	100,000.00	Sonicflow Enterprises	
Procurement of 1 set 7.5HP Submersible Pump & Motor and 1set Pump Model: 25GS50 coupled with submersible motor 5HP	Operations and Maintenance	Negotiated Procurement (Emergency Cases Procurement)	-	-	-	CANCELLED
Provision of 2016 BWD Family Day Celebration	Administrative	Public Bidding	-	-	-	FAILED
Procurement of Various Sizes of Flow Meters	Administrative	Public Bidding	-	-	-	FAILED
Procurement of 1 set 7.5HP and 1 set 5HP Submersible Pump and Motor	Operations and Maintenance	Negotiated Procurement (Emergency Cases Procurement)	June 23,2016	179,609.60	Sonicflow Enterprises	
Procurement of 20HP Submersible Pump and Motor, and 20HP Variable Frequency Drive	Operations and Maintenance	Negotiated Procurement (Emergency Cases Procurement)	June 22,2016	378,450.00	New Interlock Sales and Services	
Procurement of 3 pieces Chlorinator, 10bars with PR No. 2016-06-00119	Operations and Maintenance	Negotiated Procurement (Emergency Cases Procurement)	June 22,2016	84,000.00	Sonicflow Enterprises	
Procurement of 50 meters, Submersible Cable #4	Operations and Maintenance	Negotiated Procurement (Emergency Cases Procurement)	July 14,2016	56,000.00	New Interlock Sales and Services	

Aliwanay, Balamban, Cebu
SUMMARY OF AWARDED CONTRACTS
For the Whole Year 2016

Procurement Program/Project	PMO/ End-User	Mode of Procurement	Notice of Award	Contract Amount	Awarded Suppliers	Remarks (Explaining changes from the APP)
Procurement of Various Materials for Pipe Transmission Line Rehab	Operations and Maintenance	Shopping	July 28, 2016	74,568.00	Pentax Hardware Inc.	
Procurement of Various Materials for Lateral Line Rehab at Sitio Poto, Cansomoroy	Operations and Maintenance	Shopping	July 28, 2016	70,290.00	Pentax Hardware Inc.	
Procurement of Various Materials for Mainline Rehab from Hinapolan, Cantibas to Camanggahan 3, Buanoy	Operations and Maintenance	Shopping	July 28, 2016	81,368.50	Up - Town Industrial Sales, Inc.	
Procurement of Various Materials for Repair and Maintenance Stock	Operations and Maintenance	Shopping	July 28, 2016	89,810.00	Key System's Trading	
Procurement of 10,700 pieces BWD 2017 Hanging Calendar	Commercial and Finance	Public Bidding	September 12 - 13, 2016	294,036.00	Sam Printing Press	
Procurement of 300 pieces Water Meter	Commercial and Finance	Shopping	September 26, 2016	255,000.00	Key System's Trading	
Procurement of Various Sizes of Flow Meters (Re-Bid)	Operations and Maintenance	Public Bidding	-	-	-	FAILED
Provision for Environmental Compliance Certificate (ECC)	Commercial and Finance	Shopping	-	-	-	FAILED
Procurement of Variable Frequency Drive (VFD) & Motor Control and 10 HP Submersible Pump	Operations and Maintenance	Shopping	October 21, 2016	289,581.80	Sonicflow Enterprises	
Procurement of Various Materials for Repair and Maintenance Stock	Operations and Maintenance	Shopping	November 9, 2016	61,340.75	Pentax Hardware Inc.	
Procurement of 3 units Chlorine Metering Pump 10 Bars at 145 psi capacity, 220V, AC	Operations and Maintenance	Shopping	November 25, 2016	59,664.00	Jump Engineering Services	
Procurement of 8 lengths Pipe, GI 3" x 6M, Schedule 80	Operations and Maintenance	Negotiated Procurement (Emergency Cases Procurement)	November 25, 2016	109,796.00	One Elcar Mercantile Corporation	
Procurement of 1 unit Transformer 15kVA, 60Hz, HV 7620/13200Grdy, LV 120/240	Operations and Maintenance	Shopping	December 15, 2016	98,497.00	One Elcar Mercantile Corporation	

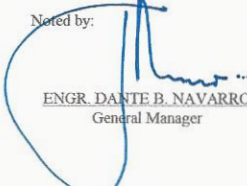
Prepared by:


HANNAH LOU M. ANTICAMARA
 BAC Secretary

Checked by:


ENGR. REMUS C. MONTERON
 Operation and Maintenance Division Head

Noted by:


ENGR. DANTE B. NAVARRO
 General Manager