

**BALAMBAN WATER DISTRICT**  
**Aliwanay, Balamban, Cebu**  
**SUMMARY OF AWARDED CONTRACTS**  
**For the Whole Year 2018**

Procurement Program/Project	PMO/ End-User	Mode of Procurement	Notice of Award	Contract Amount	Awarded Suppliers	Remarks (Explaining changes from the APP)
Procurement of 94 pieces Water Meter	Commercial and Finance Division	Shopping	-	-	-	Cancelled
Procurement of 180 meters Pipe PE 2 1/2" and 240 meters Pipe PE 2" SDR 11, 160 PSI	Operations and Maintenance Division	Shopping	9-Mar-18	80,100.00	Jump Engineering Services	
Procurement of 1 set Pump Model 25GS50412, 26 Stages SHP Water End with Model S10940 5HP, Single Phase, 230V, 60HZ 3450 RM Submersible Motor for 4" Diameter Well Casing	Operations and Maintenance Division	Negotiated Procurement - Emergency Cases	9-Mar-18	96,000.00	Sonicflow Enterprises	
Supply, Delivery and Installation of Tank PVC Liner	Operations and Maintenance Division	Public Bidding	23-Apr-18	777,777.77	Houston Hydrotech Products and Systems, Incorporated	
Procurement of Endpoint Security	Administrative and General Services Division	Shopping	2-May-18	60,300.00	iConnect Technologies	
Procurement of 300 pieces Water Meter	Commercial and Finance Division	Shopping	27-Jun-18	283,800.00	EDMI Philippines, Inc.	
Procurement of 100 boxes Official Receipt Form and 50 boxes Notice of Collection Form	Commercial and Finance Division	Shopping	2-May-18	319,100.00	Data Computers Inc.	
Procurement of 7.5HP Submersible Motor	Operations and Maintenance Division	Negotiated Procurement - Emergency Cases	19-Apr-18	57,500.00	Sonicflow Enterprises	
Supply and Delivery of Water Filtration System	Operations and Maintenance Division	Public Bidding	-	-	-	Failed
Provision of BWD 2018 Family Day Celebration	Administrative and General Services Division	Public Bidding	-	-	-	Failed
Drilling of One (1) Exploratory/Production Well in Sitio Laray 2 Brgy. Buanoy, Balamban, Cebu and Supply, Delivery and Installation of Electro-Mechanical and Chlorination Equipment	Operations and Maintenance Division	Public Bidding	-	-	-	Failed
Procurement of 1 subscription Fortigate - 90D Enterprise Protection	Administrative and General Services Division	Shopping	20-Jun-18	128,800.00	NG Khai Development Corporation	Failed (resorted to NP - SVP)
Procurement of Adobe Photoshop CC and Corel Draw Graphic Suite	Administrative and General Services Division	Shopping	20-Jun-18	60,807.00	NG Khai Development Corporation	Failed (resorted to NP - SVP)
Procurement of Motor Controller with Variable Frequency Drive 30HP	Operations and Maintenance Division	Negotiated Procurement - Emergency Cases	18-Jun-18	182,700.00	Sonicflow Enterprises	
Procurement of 1 set Pump and Motor, 3HP Submersible single phase capable to deliver up to 2.7 lps at 50m TDH	Operations and Maintenance Division	Negotiated Procurement - Emergency Cases	20-Jun-18	72,100.00	Sonicflow Enterprises	
Procurement of 1 unit 5HP Pump Booster	Operations and Maintenance Division	Negotiated Procurement - Emergency Cases	20-Jun-18	71,000.00	Sonicflow Enterprises	
Procurement of 10HP Pump and Motor, Chlorine Metering Pump, Various Construction Materials, Transmission Line Accessories for Immaculada Well Completion	Operations and Maintenance Division	Public Bidding	-	-	-	Failed
Provision of BWD 2018 Family Day Celebration (Re - Bid)	Administrative and General Services Division	Public Bidding	-	-	-	Failed
Supply and Delivery of Water Filtration System (Re - Bid)	Operations and Maintenance Division	Public Bidding	25-Jan-19	7,942,100.00	Kyogoj Engineering Service Cooperative	
Various Fittings for Repair and Maintenance Stock	Operations and Maintenance Division	Public Bidding	-	-	-	Failed
Procurement of 10HP Pump and Motor, Chlorine Metering Pump, Various Construction Materials, Transmission Line Accessories for Immaculada Well Completion (Re - Bid)	Operations and Maintenance Division	Public Bidding	25-Jan-19	1,451,003.45	Pentax Hardware Inc.	
Various Fittings for Repair and Maintenance Stock (Re - Bid)	Operations and Maintenance Division	Public Bidding	21-Sep-18	590,984.90	Pentax Hardware Inc.	
Geo - Resistivity Survey at Upland and Coastal Part Covered by the Supplied Area of Balamban Water District	Administrative and General Services Division	Negotiated Procurement - Small Value Procurement	27-Sep-18	340,000.00	Kyogoj Engineering Service Cooperative	Failed (resorted to NP - SVP)
Procurement of 1 lot Integrated Service Router	Administrative and General Services Division	Shopping	21-Sep-18	88,000.00	NG Khai Development Corporation	Failed (resorted to NP - SVP)
Provision of BWD 10th Year Anniversary	Administrative and General Services Division	Negotiated Procurement - Small Value Procurement	18-Sep-18	285,000.00	JohnChristophers Blissful Creation Events and Flower Shop	Failed (resorted to NP - SVP)
Procurement of 1 set pump and motor, 3HP submersible	Operations and Maintenance Division	Negotiated Procurement - Emergency Cases	11-Oct-18	74,000.00	Sonicflow Enterprises	

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Procurement of 1 unit motor controller with variable frequency drive model VFD220CH23A-21, 30HP, input 200-240 VAC, 3 phase in metal enclosure which includes air circuit breaker, magnetic contactor, over/under voltage relay, phase failure relay, liquid level control, on delay timer, lightning arrester, push button switches, selector switch, pilot LED lights and analog ammeter/voltmeter display, 4 pieces fan blowers, LR90 line/load reactor, 90 amperes pressure transducer input voltage 15-36vdc, output 4-20ma	Operations and Maintenance Division	Negotiated Procurement - Emergency Cases	11-Oct-18	193,700.00	Sonicflow Enterprises	
Procurement of 1 set 7.5HP submersible pump model, 85GS75432 coupled with 7.5HP electric motor three phase, 230V, 60hz, 3450rpm, capacity range - 4.29lps, head range - 106.4m tdh	Operations and Maintenance Division	Negotiated Procurement - Emergency Cases	23-Oct-18	101,500.00	Sonicflow Enterprises	
Procurement of 1 unit DC powered demolition hammer, rated power input 1750 watts, impact energy per stroke according to epta procedure 05/2009 - 45 joules	Operations and Maintenance Division	Negotiated Procurement - Emergency Cases	5-Nov-18	54,500.00	Sonicflow Enterprises	
Provision of Physical and Chemical Test	Administrative and General Services Division	Negotiated Procurement - Small Value Procurement	4-Dec-18	57,680.00	Cebu Aqua Lab., Inc.	
Procurement of Documentation Peripherals	Administrative and General Services Division	Shopping	23-Oct-18	79,200.00	Rich & J Trading	Failed (resorted to NP - SVP)
Procurement of 300 pieces Water Meter	Commercial and Finance Division	Shopping	9-Nov-18	276,000.00	GTSG Marketing	
Procurement of 1 set Pipe Threader 1 1/2" to 2" diamter	Operations and Maintenance Division	Shopping	11-Oct-18	41,000.00	Key Systems Trading	
Procurement of Various Fittings	Operations and Maintenance Division	Shopping	-	-	-	Cancelled
Provision of Various Items for BWD Annual Employees and Fellowship	Administrative and General Services Division	Negotiated Procurement - Small Value Procurement	4-Dec-18	59,000.00	JohnChristophers Blissful Creation Events and Flower Shop	Failed (resorted to NP - SVP)
Procurement of Various IT Supplies	Administrative and General Services Division	Shopping	7-Dec-18	88,467.00	Rich & J Trading	Failed (resorted to NP - SVP)
Procurement of 2019 Hanging Calendar and Other Giveaway	Commercial and Finance Division	Public Bidding	-	-	-	Failed
Procurement of 1 set pump model: 7BF1P2BORD 25HP, three phase, 230/460V, 60HZ, 3450RPM close coupled Centrifugal Pump, capacity range: 410 GPM vs. 46M TDH, 100 GPM vs 73M TDH based on 3" steel pipeline	Operations and Maintenance Division	Negotiated Procurement - Emergency Cases	23-Nov-18	147,800.00	Sonicflow Enterprises	
Procurement of BWD Hanging Calendar and Other Giveaways	Commercial and Finance Division	Negotiated Procurement - Small Value Procurement	29-Nov-18	499,900.00	GTSG Marketing	
Procurement of 1 unit Printer Deskjet	Administrative and General Services Division	Negotiated Procurement - Emergency Cases	27-Nov-18	58,000.00	Copier Source Enterprises	
Procurement of Various Fittings for the Rehabilitation of 2" Ø Mainline Combado Cantuod (POW No. 10 - Repair and Maintenance)	Operations and Maintenance Division	Negotiated Procurement - Emergency Cases	29-Nov-18	83,541.50	April Rose Enterprises and Builders	
Procurement of Various Fittings for the Rehabilitation of 2" Ø Lateral Line Nangka (POW No. 11 - Repair and Maintenance)	Operations and Maintenance Division	Negotiated Procurement - Emergency Cases	29-Nov-18	1,135,876.75	April Rose Enterprises and Builders	
Procurement of 1 unit Motor, Submersible 5HP	Operations and Maintenance Division	Negotiated Procurement - Emergency Cases	27-Nov-18	54,700.00	Sonicflow Enterprises	
Procurement of Various Electrical Materials	Operations and Maintenance Division	Negotiated Procurement - Emergency Cases	27-Dec-18	67,990.00	Sonicflow Enterprises	

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