

**BALAMBAN WATER DISTRICT**  
**Aliwanay, Balamban, Cebu**  
**SUMMARY OF AWARDED CONTRACTS**  
**For the Whole Year 2019**

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 Official Receipt Form	Commercial and Finance Division	Shopping	15-Feb-19	185,000.00	Philand Industries Incorporated	
Procurement of 1 unit Pump, Booster 3HP	Maintenance Division	Negotiated Procurement - Emergency Cases	6-Feb-19	52,000.00	Sonicflow Enterprises	
Procurement of 1 subscription Desktop and Management Software	Administrative and General Services Division	Direct Contracting	5-Mar-19	60,328.80	IT Group Inc.	
Drilling of 80 meters one (1) Exploratory / Production Well, Supply, Delivery and Installation of Electro - Mechanical and Chlorination Equipment at Sitio Magharap, Brgy. Abucayan Balamban Cebu	Maintenance Division	Public Bidding	15-Mar-19	2,037,500.00	MG & M Construction and Supplies	
Procurement of 1 set 7.5HP Submersible Pump and Motor	Maintenance Division	Negotiated Procurement - Emergency Cases	15-Feb-19	133,500.00	Sonicflow Enterprises	
Procurement of 1 unit Computer with Accessories	Administrative and General Services Division	Shopping	5-Apr-19	105,000.00	Rich & J Trading	FAILED (BWD-FAILURE2019-001) resorted to NP - SVP
Procurement of 400 pieces Water Meter	Commercial and Finance Division	Shopping	23-May-19	64,255.00	EDMI Phils. Inc.	
Supply, Delivery and Installation of 1 unit HDPE Liner Model RT160 - 43 for Daanbantayan Water District	-	Shopping	20-Mar-19	694,000.00	Reftec Industrial Supply & Services Inc.	
Procurement of Various Fittings for Temporary Transmission Line from Daylor Pump House to Lomboy, Abucayan	Maintenance Division	Negotiated Procurement - Emergency Cases	28-Mar-19	67,175.00	April Rose Enterprises and Builders	
Various Fittings for Repair and Maintenance Stock	Maintenance Division	Public Bidding	-	-	-	CANCELLED
Various Fittings for Repair and Maintenance Stock	Maintenance Division	Public Bidding	18-Jun-19	481,430.95	Pentax Hardware, Inc.	
Provision of BWD 2019 Family Day Celebration	Administrative and General Services Division	Public Bidding	-	-	-	FAILED (BWD-FAILURE2019-001) resorted to NP - SVP
Various Materials for BWD Payment Area Roof Repair	Administrative and General Services Division	Negotiated Procurement - Emergency Cases	3-Jun-19	74,800.00	Sonicflow Enterprises	
Procurement of Water Meter (400 pieces)	Commercial and Finance Division	Shopping	16-Aug-19	358,140.00	GTSG Marketing	
Procurement of 1 set 3HP Submersible Pump and Motor	Maintenance Division	Negotiated Procurement - Emergency Cases	14-Jun-19	76,000.00	Sonicflow Enterprises	
Provision of BWD 2019 Family Day Celebration (Re - Bid)	Administrative and General Services Division	Public Bidding	2-Aug-19	599,825.00	A1 - Ed Trading	FAILED BWD-FAILURE2019-003 (resort to NP - Two Failed Bidding)
Procurement of 1 subscription Endpoint Security - Endpoint Agent	Administrative and General Services Division	Shopping	11-Jul-19	70,000.00	OS1 Solutions Inc.	
Provision of Consulting Services for Project Study for the Improvement of Balamban Water Supply System (POW No. 19-06-002)	Maintenance Division	Negotiated Procurement - Highly Technical Consultants	-	350,000.00	Mr. Noel B. Malicdem	
Procurement of Various Electrical Materials for Cmahuwe New Feeder (POW No. 19-06-003)	Maintenance Division	Negotiated Procurement - Emergency Cases	30-Jul-19	190,468.00	Sonicflow Enterprises	
Procurement of Various Office Supplies	Commercial and Finance Division	Shopping	30-Aug-19	106,935.75	Cebu Business Materials Trading Company Inc.	
Procurement of 1575 kilograms Chlorine Powder 45 kilogram / drum, 70% Purity	Maintenance Division	Shopping	30-Aug-19	196,875.00	The Alpha Enterprise	
Procurement of Adobe Premiere Pro and Adobe After Effects	Administrative and General Services Division	Shopping	-	-	-	CANCELLED
Procurement of Various Construction Materials for Completion of Main Pipe Header for Cambuhawe Spring Source	Maintenance Division	Negotiated Procurement (emergency)	23-Sep-19	88,956.00	Pentax Hardware, Inc.	
Procurement of 2020 BWD Hanging Calendar and Other Giveaways	Commercial and Finance Division	Public Bidding	7-Oct-19	510,360.00	Optima Typographics	
Provision of Physical and Chemical Test	Maintenance Division	Negotiated Procurement - Small Value Procurement	3-Dec-19	56,000.00	Cebu Agua Lab Inc.	
Procurement of 3 lengths BI Pipes 8"ø	Maintenance Division	Negotiated Procurement (emergency)	12-Dec-19	105,000.00	Pentax Hardware, Inc.	
Procurement of 420 meters PE Pipe 2"ø	Maintenance Division	Negotiated Procurement (emergency)	20-Dec-19	97,314.00	Pentax Hardware, Inc.	

Prepared by:

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Noted by:

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