Bayawan Water District Procurement Monitoring Report as of July - December 2023

						Co	ntract Cost (PhP)					Date of Rece	ipt of Invitation	on		Domarko
Code (UACS/PAP)	Procurement/Program/Pr oject	PMO/ End-User	Mode of Procurement	Purchase Order No	. Supplier	Total	MOOE	CO CIP	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLETED P	ROCUREMENT ACTIVIT	IES														
PURCHASE RE	QUESTS															
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PR 2022-12-00153	for security of BAWAD premises	Admin	small value procurement	PO 2023-01-00001	ALEXIS SECURITY AGENCY PROVIDER PHILS,. CO. INC.	902,432.16	902,432.16		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PR 2022-12-00154	water treatment chemicals (chlorine granules and PAC) FY 2023	Engineering	Public bidding	PO 2023-02-00025	FIRST HYDROCARE PHILS., INC.	1,415,500.00	1,415,500.00		Joanne Beth M. Jumawan - COA, Rotary Club, Bayawan; Ibayawa Jaycees	12/21/2023	12/21/2023	12/21/2023	12/21/2023	12/21/22023	n/a	
PR 2022-12-00155	fuel for transporation equipments, generator and other equipment for the period of January 2023 - June 2023	Admin	small value procurement	PO 2023-01-00002	BCC CALTEX GAS STATION	826,424.00	826,424.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PR 2022-12-00159	materials for fabricated fittings for mainline repairs 1st quarter of 2023	Engineering	shopping	PO 2023-01-00003	GPM BUILDERS, SUPPLIES & SERVICES INC.	165,800.00	165,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PR 2022-12-00162	1st quarter materials for FY 2023 for maintenance and other operation use	Engineering	small value procurement	PO 2023-01-00009	JESSEL AND JOJO TRADING	150,685.00	150,685.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
				PO 2023-01-00008	MCDEAN TRADING	471,729.00	471,729.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
				PO 2023-06-00091	JUMP ENGINEERING SERVICES	57,017.00	57,017.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PR 2023-01-00001	for new connection materials, 1st quarter of 2023	Engineering	small value procurement	PO 2023-02-00021	JESSEL AND JOJO TRADING	18,640.00	18,640.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
				PO 2023-02-00023	ORO-WATER HARDWARE & CONSTRUCTION SUPPLIES	98,450.00	98,450.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
				PO 2023-02-00022	LANUM ENTERPRISES	660,445.00	660,445.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PR 2023-01-00002	for BAWAD 1000 cubic meter reservoir booster pump	Engineering	shopping	PO 2023-01-00006	POLARIS POWER ENGINEERING	125,000.00		125,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PR 2023-01-00003	for Manampa rehabilitation	Engineering	small value procurement	PO 2023-01-00007	PENTASTAR ENTERPRISE	277,500.00	277,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PR 2023-01-00004	for office use	Admin	shopping	PO 2023-01-00004	UYMATIAO TRADING CORPORATION	5,780.00	5,780.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PR 2023-01-00005	office supplies for the 1st quarter of 2023	Admin	shopping	PO 2023-01-00014	YEL-O MARKETING	7,406.00	7,406.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
				PO 2023-01-00013	SANTILLAN MERCHANDISING	45,752.50	45,752.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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for restoration of concrete pavement during repairs of mainline, 1st quarter	Engineering	shopping	PO 2023-01-00015	JNJ CONSTRUCTION SUPPLY	91,450.00	91,450.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
for welding, cutting & other related job to be used for fabrication	Engineering	shopping	PO 2023-01-00011	MASTER CONSTRUCTION AND ELECTRICAL SUPPLY	18,929.00	18,929.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
			PO 2023-01-00010	RJ COMMERCIAL	19,400.00	19,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
for maintenance of pumping plants	Engineering	shopping	PO 2023-01-00016	MASTER CONSTRUCTION AND ELECTRICAL SUPPLY	10,795.00	10,795.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
for office printer use	Commercial	shopping	PO 2023-01-00012	ACELOGIC COMUTER SOLUTIONS	18,900.00	18,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
water quality, monthly monitoring from January to June 2023	Engineering	shopping	PO 2023-01-00005	NEGROS PRAWN PRODUCERS COOPERATIVE	27,000.00	27,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
water quality monitoring of BAWAD water for FY 2023	Engineering	shopping	PO 2023-03-00042	NEGROS PRAWN PRODUCERS COOPERATIVE	50,400.00	50,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
for warehouse improvement	Admin	small value procurement	PO 2023-02-00018	MASTER CONSTRUCTION & ELECTRICAL SUPPLY	236,147.00		236,147.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
			PO 2023-02-00017	JNJ CONSTRUCTION SUPPLY	30,400.00		30,400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
maintenance of Bldg, structures & improvement of office warehouse	Admin	small value procurement	PO 2023-02-00019	MASTER CONSTRUCTION & ELECTRICAL SUPPLY	220,788.00		220,788.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
printer for customer services, kiosk, work order department	Commercial	shopping	PO 2023-02-00020	ALGORITHM COMPUTER SERVICES	33,500.00	33,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
for the development of Potable Water System at Sitio Nato, Ali-is, LGU fund SB#22; DF 2022	Engineering	small value procurement	LGU 2023-03-00034	GPM BUILDERS, SUPPLIES & SERVICES INC.	446,800.00		446,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
water treatment chemicals for Manampa source - 2 quarters	Engineering	small value procurement	PO 2023-02-00024	SBS PHILIPPINES CORPORATION	252,000.00	252,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
for meter reading use	Commercial	shopping	PO 2023-03-00028	SANTILLAN MERCHANDISING	27,500.00	27,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
various forms for office operation use	Commercial	shopping	PO 2023-03-00029	181 PRINTING PRESS	10,530.00	10,530.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
for Sta. Catalina restoration; VEI 683 HH; CIP 2023-01	Engineering	shopping	PO 2023-03-00035	MASTER CONSTRUCTION AND ELECTRICAL SUPPLY	52,800.00	52,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
for temporary shed of sand for Manampa rehabilitation materials	Engineering	shopping	PO 2023-03-00030	MASTER CONSTRUCTION AND ELECTRICAL SUPPLY	5,585.00	5,585.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
for kIA	Engineering	shopping	PO 2023-03-00031	NEW BIAN YEK COMMERCIAL, INC.	36,000.00	36,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
for BAWAD zoom meetings	Admin	shopping	PO 2023-02-00026	LOUANNE D. TUALE	5,570.99	5,570.99		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
replacement of damaged booster pump at Moyao	Engineering	shopping	PO 2023-03-00040	POLARIS POWER ENGINEERING	110,000.00		110,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
repair and maintenance of jackhammer moil point	Engineering	shopping	PO 2023-03-00043	LANUM ENTERPRISE	9,000.00	9,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
for Dawis pumping station - from springbox to panel board	Engineering	shopping	PO 2023-03-00038	POLARIS POWER ENGINEERNG	9,850.00	9,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Printer of the second of the s	awement during repairs of nainline, 1st quarter or welding, cutting & other related by to be used for fabrication or maintenance of pumping plants or office printer use or office printer use vater quality, monthly monitoring orm January to June 2023 vater quality monitoring of January to June 2023 vater quality monitoring of January to June 2023 or warehouse improvement or warehouse improvement or the development of force warehouse with the force of the same provential or the development of Potable Vater System at Sitio Nato, Ali-is, GU fund SB#22; DF 2022 vater treatment chemicals for fanampa source - 2 quarters or meter reading use arious forms for office operation see or Sta. Catalina restoration; VEI as HH; CIP 2023-01 or temporary shed of sand for fanampa rehabilitation materials or kIA or BAWAD zoom meetings eplacement of damaged booster ump at Moyao pati and maintenance of ackhammer moil point or Dawis pumping station - from or Dawis pumping station - from	awement during repairs of nainline, 1st quarter or welding, cutting & other related ob to be used for fabrication or maintenance of pumping plants or adjusted to be used for fabrication or maintenance of pumping plants or adjusted to be used for fabrication or maintenance of pumping plants or adjusted to be used for fabrication or adjusted to be used for fabrication or adjusted to be used for fabrication or maintenance of Bidg, structures & admin maintenance of Bidg, structures & admin or warehouse improvement Admin Admin Admin Admin Admin or the development of Potable vater System at Sitio Nato, Ali-is, GU fund SB#22; DF 2022 or the development of Potable vater System at Sitio Nato, Ali-is, GU fund SB#22; DF 2022 or the development of Potable vater system at Sitio Nato, Ali-is, GU fund SB#22; DF 2022 or the development of Potable vater system at Sitio Nato, Ali-is, GU fund SB#22; DF 2022 or the development of Potable vater system at Sitio Nato, Ali-is, GU fund SB#22; DF 2022 or the development of Potable vater system at Sitio Nato, Ali-is, GU fund SB#22; DF 2022 or the development of Potable vater system at Sitio Nato, Ali-is, GU fund SB#22; DF 2022 or the development of Potable vater system at Sitio Nato, Ali-is, GU fund SB#22; DF 2022 or the development of Potable vater system at Sitio Nato, Ali-is, GU fund SB#22; DF 2022 or meter reading use Commercial commercial	awement during repairs of nainline, 1st quarter by welding, cutting & other related by to be used for fabrication by relating, cutting & other related by to be used for fabrication by remaintenance of pumping plants by remaintenance of pumping plants commercial co	awement during repairs of paintine, tst quarter analinine, tst quarter quality, monitoring of analinine, tst quarter quality, monitoring of analinine, tst quarter quality monitoring of analinine, tst quarter quality monitoring of analinine, tst quarter quarter analinine, tst quarter quarter analinine, tst quarter analin	amement during repairs of airdine, stat quarter sharing a cheer related by the control of the process of the control of the co	watered rule for prepare of similarine. Ist quarter of similar function of personnel procession. Engineering shopping PO 2023-01-00011 NASTER CONSTRUCTION 18,400.00 PO 2023-01-00010 RJ COMMERCIAL SUPPLY 18,600.00 PO 2023-01-00010 RJ COMMERCIAL SUPPLY 18,600.00 PO 2023-01-00010 RJ COMMERCIAL SUPPLY 18,600.00 PO 2023-01-00010 RJ COMMERCIAL SUPPLY 19,600.00 PO 2023-01-00010 RJ REPRINTING PRESS 10,600.00 PO 2023-01-00010 R	Section Processing person of management Engineering Engineering	## CONTRIBUTION ## CONTRIBUTIO		Processing and part of the state of the control o	Secretary property of the control of property of the control of th	Secretar for Septiment (Comment of Comment o	Secretary Agency Company and Company a	Secretary of the Control of Contr	Part Part

for development of Barangay LCU 2003 C 2003 Microb Microb Microb Development of Barangay AC 2003 C 2003 Microb Micro Microb Micro Microb Microb Microb Microb Microb Microb Microb Microb Micro Micr	
LGU 2023-02-00026 Minaba Water System, DF 2021, POW 2021-8000-2-09-35I Engineering Shopping LGU 2023-02-00027 STATION 40,000.00 n/a	n/a n/a
PR 2023-02-00027 for Omod Deepwell as auxilliary source for the area shopping shopping PO 2023-04-00046 POLARIS POWER ENGINEERING 56,500.00 56,500.00 n/a	n/a n/a
PO 2023-04-00047 MASTER CONSTRUCTION 8. ELECTRICAL SUPPLY 24,500.00 24,500.00 n/a n/a n/a n/a n/a n/a	n/a n/a
GPM BUILDERS, SUPPLIES & SERVICES 5,050.00 5,050.00 n/a	n/a n/a
PR 2023-02-00028 maintenance of building structures and improvement of warehouse Engineering Shopping PO 2023-03-00032 PAT LUMBER TRADING 3,230.00 3,230.00 n/a n/a n/a n/a n/a n/a	n/a n/a
PR 2023-02-00029 for lifestyle check on March 6, 2023 for lifestyle check on March 6, Admin shopping PO 2023-03-00033 MERCURY DRUG COP. 4,285.00 4,285.00 n/a n/a n/a n/a n/a n/a n/a	n/a n/a
PR 2023-03-00030 Cambulo generator set AVR repair and replacement Engineering shopping PO 2023-03-00041 BRYON INDUSTRIAL SALES & SERVICES 112,208.32 n/a n/a n/a n/a n/a n/a	n/a n/a
meals (breakfast) for Women's Month Celebration Kick-Off Activity on March 10, 2023 and meals (sheakfast) for Women's Month Celebration Kick-Off Activity on March 10, 2023 and meals (sheakfast) for Month 10, 2023 and meals (sheakfast) for Mon	n/a n/a
JULSAM BAR PO 2023-03-00036 RESTAURANT & 12,000.00 12,000.00 n/a n/a n/a n/a n/a n/a n/a	n/a n/a
LGU 2023-03-00033 for water system development at Sitio Kaayahan, Brgy. San Jose, 1st revision, DF 2021 Engineering Procurement LGU 2023-04-00050 JENSUN HOLLOW BLOCK MAKER 12,600.00 12,600.00 n/a n/a n/a n/a n/a n/a n/a	n/a n/a
LGU 2023-04-00049 MASTER CONSTRUCTION 8. ELECTRICAL SUPPLY 61,240.00 61,240.00 n/a n/a n/a n/a n/a n/a	n/a n/a
GPM BUILDERS, LGU 2023-04-00052 SUPPLIES & SERVICES 208,155.00 208,155.00 n/a	n/a n/a
LGU 2023-04-00051 TINAGO LUMBER 7,200.00 7,200.00 n/a n/a n/a n/a n/a	n/a n/a
PR 2023-03-00034 replacement of tire of water tanker trailer shopping PO 2023-03-00039 HJ PARTS CENTER 40,664.00 40,664.00 n/a n/a n/a n/a n/a n/a	n/a n/a
LGU 2023-03-00035 for the development of water system at Sitio Cansinacao, Cansumalig, LGU fund; DF 2022 Engineering Procurement Sitio Cansinacao, Cansumalig, LGU fund; DF 2022 Engineering Procurement Sitio Cansinacao, Cansumalig, LGU fund; DF 2022 Engineering Procurement Sitio Cansinacao, Cansumalig, LGU fund; DF 2022 Engineering Procurement Sitio Cansinacao, Cansumalig, LGU fund; DF 2022 Engineering Procurement Sitio Cansinacao, Cansumalig, LGU fund; DF 2022 Engineering Procurement Sitio Cansinacao, Cansumalig, LGU fund; DF 2022 Engineering Procurement Sitio Cansinacao, Cansumalig, LGU fund; DF 2022 Engineering Procurement Sitio Cansinacao, Cansumalig, LGU fund; DF 2022 Engineering Procurement Sitio Cansinacao, Cansumalig, LGU fund; DF 2022 Engineering Procurement Sitio Cansinacao, Cansumalig, LGU fund; DF 2022 Engineering Procurement Sitio Cansinacao, Cansumalig, LGU fund; DF 2022 Engineering Procurement Sitio Cansinacao, Cansumalig, LGU fund; DF 2022 Engineering Procurement Sitio Cansinacao, Cansumalig, LGU fund; DF 2022 Engineering Procurement Sitio Cansinacao, Cansumalig, LGU fund; DF 2022 Engineering Procurement Sitio Cansinacao, Cansumaliga, CGU fund; DF 2022 Engineering Procurement Sitio Cansinacao, Cansumaliga, CGU fund; DF 2022 Engineering Procurement Sitio Cansinacao, CGU fund; DF 2022 Enginee	n/a n/a
LGU 2023-04-00056 JENSUN HOLLOW BLOCK A,100.00 2,100.00 n/a n/a n/a n/a n/a n/a	n/a n/a
LGU 2023-04-00057 TINAGO LUMBER 500.00 500.00 n/a n/a n/a n/a n/a n/a	n/a n/a

				LGU 2023-04-00055	MASTER CONSTRUCTION & ELECTRICAL SUPPLY	332,235.00		332,235.00	n/a							
PR 2023-03-00036	tools for maintenance use	Engineering	shopping	PO 2023-03-00044	MASTER CONSTRUCTION & ELECTRICAL SUPPLY	4,520.00	4,520.00		n/a							
PR 2023-03-00037	for fabrication of caution sign	Engineering	shopping	PO 2023-03-00045	MASTER CONSTRUCTION & ELECTRICAL SUPPLY	6,680.00	6,680.00		n/a							
PR 2023-03-00038	for Manduao water supply augmentation	Engineering	shopping	PO 2023-04-00059	POLARIS POWER ENGINEERING	85,000.00		85,000.00	n/a							
PR 2023-03-00039	replacement of Camandagan Pump	Engineering	shopping	PO 2023-04-00060	POLARIS POWER ENGINEERING	85,000.00		85,000.00	n/a							
Pr 2023-03-00040	office supplies for 2nd quarter CY 2023	Commercial	shopping	PO 2023-04-00054	PROCUREMENT SERVICE	7,800.00	7,800.00		n/a							
				PO 2023-04-00061	SANTILLAN MERCHANDISING	6,966.00	6,966.00		n/a							
				PO 2023-04-00062	YEL-O MARKETING	32,943.40	32,943.40		n/a							
				PO 2023-04-00063	ALGORITHM COMPUTER SERVICES	5,500.00	5,500.00		n/a							
	for replacement of Toyota Innova tire (old)	Admin	shopping	PO 2023-04-00053	NEW BIAN YEK COMMERCIAL, INC.	28,000.00	28,000.00		n/a							
	for the development of potable water system in Barangay San Jose; LGU fund; DF 2022	Engineering	shopping	LGU 2023-05-00073	JNJ CONSTRUCTION	14,880.00		14,880.00	n/a							
				LGU 2023-05-00075	GPM BUILDERS, SUPPLIES & SERVICES INC.	8,060.00		8,060.00	n/a							
				LGU 2023-05-00072	MASTER CONSTRUCTION & ELECTRICAL SUPPLY	80,332.00		80,332.00	n/a							
				LGU 2023-05-00074	TINAGO LUMBER	5,300.00		5,300.00	n/a							
				LGU 2023-07-00102	JUMP ENGINEERING SERVICES	17,468.40		17,468.40	n/a							
LG02023-04-00043	electromechanicals for the development of potable water system in Barangay San Jose; LGU fund; DF 2022	Engineering	small value procurement	LGU 2023-04-00064	GINTONG TUBIG ENGINEERING VENTURE	534,730.00		534,730.00	n/a							
PR 2023-04-00044	for printing of official receipt for collection use CY 2023-2024	Commercial	shopping	PO 2023-05-00069	APO PRODUCTION UNIT, INC.	119,000.00	119,000.00		n/a							
PR 2023-04-00045	materials for 2nd quarter CY 2023	Engineering	small value procurement	PO 2023-05-00080	ABEL TRADE ENTERPRISES CORPORATION	12,306.00	12,306.00		n/a							
				PO 2023-05-00078	A.R.C.E. PLUMBING SUPPLIES TRADING	192,620.00	192,620.00		n/a							
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			PO 2023-05-00076	KENTA PLUMBING PRODUCTS TRADING	50,501.00	50,501.00		n/a							
			PO 2023-05-00079	CHRIST NATHAN GENERAL MERCHANDISE	111,650.00	111,650.00		n/a							
			PO 2023-05-00077	JUMP ENGINEERING SERVICES	8,500.00	8,500.00		n/a							
PR 2023-04-00046	for Bugay & San Roque Water Treatment Facility repainting	Engineering shoppin	PO 2023-04-00065	MASTER CONSTRUCTION & ELECTRICAL SUPPLY	21,704.00	21,704.00		n/a							
PR 2023-05-00047	for sacking (rehab of Manampa water treatment facility	Engineering shoppin	PO 2023-05-00068	CRISEL'S GENERAL MERCHANDISE	9,000.00	9,000.00		n/a							
PR 2023-05-00048	for the site visit to Bugay -San Jose Hybrid Water Treatment Facility of Water for Life Evaluators and interview of the beneficiaries of the project on May 7, 2023	l min shoppir	g PO 2023-05-00066	TUBO PICK N' MIX SUGARCANE JUICE SHOP	5,010.00	5,010.00		n/a							
	for water for life project evaluators, Audit with Bawad personnel on May 7 - 8, 2023	Admin shoppin	PO 2023-05-00067	JULSAM BAR RESTAURANT & CATERING SERVICES	24,000.00	24,000.00		n/a							
PR 2023-05-00050	Re-PR of item no. 25 of PR 2023- 01-00001 and maintenance & new installation PE. Tubing for the 2nd quarter and third quarter of 2023	ingineering small val		JUMP ENGINEERING SERVICES	214,086.80	214,086.80		n/a							
PR 2023-05-00051	for Manampa filter rehabilitation lightings	ingineering shoppin	g PO 2023-05-00070	MASTER CONSTRUCTION & ELECTRICAL SUPPLY	3,765.00	3,765.00		n/a							
LGU 2023-05-00052	fuel for the development of Potable Water System in Nato, Ali-is, Bayawan City-DF2022	ingineering shoppin	g LGU 2023-05-00082	BCC CALTEX GAS STATION	100,000.00		100,000.00	n/a							
LGU 2023-05-00053	fuel for the development of Potable Water System at Sitio Eansinacao, Cansumalig, DF 2022	ingineering shoppin	g LGU 2023-05-00071	BCC CALTEX GAS STATION	10,000.00		10,000.00	n/a							
PR 2023-05-00054	for expansion of Cario Area, Brgy. San Roque	ingineering shoppin	PO 2023-06-00093	MASTER CONSTRUCTION & ELECTRICAL SUPPLY	1,140.00	1,140.00		n/a							
			PO 2023-06-00094	GPM BUILDERS, SUPPLIES AND SERVICES, INC.	65,879.00	65,879.00		n/a							
PR 2023-05-00055	meals and venue for the Community Education and Public Awareness regarding City Ordinance No. 32 - An ordinanance Enacting the transportation and Traffic Management Code of LGU - Bayawan City to all Bawad employees on May 29, 2023.	Admin shoppin	pO 2023-05-00083	JULSAM BAR RESTAURANT & CATERING SERVICES	31,000.00	31,000.00		n/a							
PR 2023-05-00056	meals and venue for the Asian Development Bank review mission for the Water District Development Sector project of Bayawan Water District on June 1, 2023	Admin shoppin	PO 2023-05-00084	CHEF'S BISTRO	19,500.00	19,500.00		n/a							
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| | | | | PO 2023-05-00085 | GALZ KAN-ANAN &
CATERING SERVICES | 8,000.00 | 8,000.00 | | n/a | |
|------------------|--|-------------|----------------------------|------------------|---|------------|------------|--|------|------|------|------|------|------|------|--|
| PR 2023-05-00057 | meals for the ASIAN Development
Bank review mission for the Water
District Development Sector
Project of Bayawan Water District
on June 1, 2023 | Admin | shopping | PO 2023-05-00086 | JULSAM BAR
RESTAURANT & CATERING
SERVICES | 14,550.00 | 14,550.00 | | n/a | |
| PR 2023-05-00058 | to pick-up and send off visitors from Asian Developmen Bank (ADB) and Local Water Utilities Administration (LWUA) for the review mission for the Php100 millilion Water District Development Sector Project of Bayawan Water District on June 1, 2023. | Admin | shopping | PO 2023-05-00087 | ALJEAN CAR AND VAN
RENTAL | 18,800.00 | 18,800.00 | | n/a | |
| PR 2023-05-00059 | for office fix glass installation in
Customer Service, Cashier Area &
table top glass | Commercial | shopping | PO 2023-05-00088 | SM GLASS AND
ALUMINUM SUPPLY | 9,900.00 | 9,900.00 | | n//a | |
| | for office repair/relocation of teller counters | Commercial | shopping | PO 2023-06-00092 | MASTER CONSTRUCTION
& ELECTRICAL SUPPLY | 3,369.00 | 3,369.00 | | n/a | |
| PR 2023-05-00061 | for office queing teller area | Commercial | shopping | PO 2023-06-00090 | DU EK SAM, INC. | 19,291.00 | 19,291.00 | | n/a | |
| PR 2023-05-00062 | for BAWAD vehicles | Admin | shopping | PO 2023-05-00089 | ADS EDGE ADVERTISING | 3,920.00 | 3,920.00 | | n//a | |
| PR 2023-06-00063 | water treatment chemicals for 3rd quarter for FY 2023 | Engineering | small value
procurement | PO 2023-07-00103 | FIRST HYDROCARE
PHILS., INC. | 12,500.00 | 12,500.00 | | n/a | |
| | | | | PO 2023-07-00104 | CHEMICAL RESEARCH
PRODUCTS INDUSTRIAL
SALES | 198,000.00 | 198,000.00 | | n/a | |
| | | | | PO 2023-07-00105 | SBS PHILIPPINES
CORPORATION | 168,000.00 | 168,000.00 | | n/a | |
| PR 2023-06-00064 | for employees lounge improvement | Admin | shopping | PO 2023-06-00097 | MASTER CONSTRUCTION
& ELECTRICAL SUPPLY | 8,425.00 | 8,425.00 | | n/a | |
| | materials for 3rd quarter for FY 2023 | Engineering | small value
procurement | PO 2023-07-00115 | KENTA PLUMBING
PRODUCTS TRADING | 35,155.60 | 35,155.60 | | n/a | |

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				PO 2023-07-00114	GPM BUILDERS, SUPPLIES AND SERVICES, INC.	96,350.00	96,350.00		n/a							
				PO 2023-07-00112	ABELTRADE ENTERPRISES CORPORATION	32,560.75	32,560.75		n/a							
				PO 2023-07-00116	ORO-WATER HARDWARE & CONSTRUCTION SUPPLIES	139,200.00	139,200.00		n/a							
				PO 2023-07-00111	CHRIST NATHAN GENERAL MERCHANDISE	102,950.00	102,950.00		n/a							
PR 2023-06-00066	for backhoe engine parts	Engineering	shopping	PO 2023-07-00101	ACTS ENTERPRISES	49,224.00	49,224.00		n/a							
	office supplies for 3rd quarter for FY 2023	Commercial	shopping	PO 2023-07-00108	SANTILLAN MERCHANDISING	8,130.00	8,130.00		n/a							
				PO 2023-07-00109	GENX OFFICE & SCHOOL SUPPLIES TRADING	17,325.00	17,325.00		n/a							
LGU 2023-06-00069	fuel for the development of potable water system in Barangay San Jose, LGU fund, DF 2022	Engineering	shopping	LGU 2023-06-00098	BCC CALTEX GAS STATION	25,000.00		25,000.00	n/a							
PR 2023-06-00071	to update citizens charter	Commercial	shopping	PO 2023-06-00100	SM GLASS AND ALUMINUM SUPPLY	20,500.00	20,500.00		n/a							
				PO 2023-06-00099	GABS DIGITAL PRINTING SHOP	2,400.00	2,400.00		n/a							
PR 2023-06-00072	meals and venue for the NRW Seminar on June 27, 2023	Admin	shopping	PO 2023-06-00095	JULSAM BAR RESTAURANT AND CATERING SERVICES	18,800.00	18,800.00		n/a							
PR 2023-06-00073	meals for Board of Directors Meeting for the month of June to December 2023	Admin	shopping	PO 2023-06-00096	JULSAM BAR RESTAURANT AND CATERING SERVICES	3,600.00	3,600.00		n/a							

	for the replacement of KIA doublecab tire	Engineering	shopping	PO 2023-07-00107	NEW BIAN YEK COMMERCIAL, INC.	37,600.00	37,600.00		n/a							
	snacks for the Public Acceptance on the turn-over of San Miguel Water System to BAWAD	Commercial	shopping	PO 2023-07-00110	HANDURAWAN CAFE	10,500.00	10,500.00		n/a							
	for cutting & fabrication use for 3rd & 4th quarter	Engineering	shopping	PO 2023-08-00117	RJ COMMERCIAL	20,160.00	20,160.00		n/a							
PR 2023-07-00077	water meters for 3rd quarter of CY 2023-full (for new installation use)	Commercial	small value procurement	PO 2023-08-00124	FLOSYSTEMS IMPORT AND EXPORT INC.	840,000.00	840,000.00		n/a							
PR 2023-07-00078	materials for 3rd quarter of CY 2023-Full (for new installation use)	Commercial	small value procurement	PO 2023-08-00129	GPM BUILDERS, SUPPLIES & SERVICES, INC.	21,000.00	21,000.00		n/a							
				PO 2023-08-00126	A.R.C.E. PLUMBING SUPPLIES TRADING	184,777.50	184,777.50		n/a							
				PO 2023-08-00127	ORO-WATER HARDWARE & CONSTRUCTION SUPPLIES	274,776.00	274,776.00		n/a							
				PO 2023-08-00128	KENTA PLUMBING PRODUCTS TRADING	27,221.00	27,221.00		n/a							
				PO 2023-08-00125	ABELTRADE ENTERPRISES CORPORATION	237,225.50	237,225.50		n/a							
PR 2023-07-00080	for quality monitoring from July to December 2023	Engineering	shopping	PO 2023-08-00118	NEGROS PRAWN PRODUCERS COOPERATIVE	27,000.00	27,000.00		n/a							
PR 2023-07-00081	for office use	Commercial	shopping	PO 2023-08-00121	ACELOGIC COMPUTER SOLUTIONS	55,952.00	55,952.00		n/a							
PR 2023-07-00082	fire and safety compliance	Engineering	shopping	PO 2023-08-00119	MASTER CONSTRUCTION & ELECTRICAL SUPPLY	7,485.00	7,485.00		n/a							

Part																	
19 19 19 19 19 19 19 19	PR 2023-07-00083	for welding & fabrications of special bends & other metal works	Engineering	shopping	PO 2023-08-00120		7,650.00	7,650.00		n/a							
PRINCE P	PR 2023-08-00084	for the painting of caution signs	Engineering	shopping	PO 2023-08-00130	JIMMAR MARKETING	3,173.00	3,173.00		n/a							
PR 202 00 00000 We transference class Commercial part of control part of	PR 2023-08-00085	for office use	Commercial		PO 2023-09-00145	ACELOGIC COMPUTER SOLUTIONS	199,230.00		199,230.00	n/a							
## 2023-09-00008 by affice action related by and call Engineering shripping and part of the second part of t	PR 2023-08-00086	for maintenance of TMX-tricycle 155 maintenance of parts	Engineering	shopping	PO 2023-08-00140		2,912.00	2,912.00		n/a							
PR 2023-08-00006 cheaning Columning			Engineering	shopping	PO 2023-08-00131		6,700.00	6,700.00		n/a							
PR 2023-08 00099 for maintenance use			Engineering	shopping	PO 2023-08-00132		11,490.00	11,490.00		n/a							
PR 2023-08-00091 materials for maintenance use	PR 2023-08-00089	for maintenance use	Engineering	shopping	PO 2023-08-00135	ENTERPRISES	96,750.00		96,750.00	n/a							
PR 2023-08-00092 for office use			Engineering	shopping	PO 2023-09-00146	CHEM FLOW INNOVATIVE SOLUTIONS, INC.	133,200.00	133,200.00		n/a							
PR 2023-08-00093 for Bugay / San Jose Pumping Engineering Small value PO 2023-08-00136 GINTONG TUBIG ENGINEERING VENTURE 296,000.00 n/a n/	PR 2023-08-00091	materials for maintenance use	Engineering	shopping	PO 2023-08-00133	JUMP ENGINEERING SERVICES	4,000.00	4,000.00		n/a							
PR 2023-08-00094 Water quality monitoring from Engineering Small value PO 2023-08-00139 PRODUCERS 211,200.00 211,200.00 n/a	PR 2023-08-00092	for office use	Commercial	shopping	PO 2023-08-00134	WYNN ADS & SIGNS	1,285.20	1,285.20		n/a							
PR 2023-08-00094 Water quality mointoning from Engineering Small value PO 2023-08-00139 PRODUCERS 211,200.00 211,200.00 n/a			Engineering		PO 2023-08-00136	GINTONG TUBIG ENGINEERING VENTURE	296,000.00		296,000.00	n/a							
	PR 2023-08-00094	water quality monitoring from August 2023 to December 2023	Engineering		PO 2023-08-00139	PRODUCERS	211,200.00	211,200.00		n/a							

## 2770000000																	
Part		Service Anniversary Activities of	Admin	shopping	PO 2023-08-00138	HANDURAWAN CAFE'	40,050.00	40,050.00		n/a							
March September March Sept					PO 2023-08-00137	RETAILING / VANESSA T.	11,200.00	11,200.00		n/a							
METICAL STATES MATERIAL ST	PR 2023-08-00096	for ARTA tarpaulin framing	Admin	shopping	PO 2023-08-00141	MASTER CONSTRUCTION & ELECTRICAL SUPPLY	2,140.00	2,140.00		n/a							
## Add Post August 1 10 10 10 10 10 10 10	PR 2023-08-00098		Admin	shopping	PO 2023-08-00142	SANTILLAN MERCHANDISING	7,360.00	7,360.00		n/a							
PR 2013-09-00110					PO 2023-08-00143	MASTER CONSTRUCTION & ELECTRICAL SUPPLY	4,214.00	4,214.00		n/a							
PR 2023-99-00100 123d Cold Service Annexes y 2015 123d Cold Service Annexes y 2015	PR 2023-08-00099	Bayawan Water District Website	Admin	shopping	PO 2023-09-00144	MICROSOFT - WIX	6,861.10	6,861.10		n/a							
PR 2023-09-00101 and Turn-Over Ceremony at Brgyr-San Juse, Bayaman City on September 13, 2023 PR 2023-09-00102 September 12, 2023 PR 2023-09-00102 September 12, 2023 PR 2023-09-00102 September 10, 2023 PR 2023-09-00103 Mealing for the more sany Columnation Activity of Bayaman Varier District PR 2023-09-00103 Meeting for the more of Directors Meeting for the more to December 2023 PR 2023-09-00106 meals for Road of Directors Meeting for the bench marking activity PRIME HR - Murclas PR 2023-09-00106 meals for the bench marking activity PRIME HR - Murclas PR 2023-09-00106 of September 10 December 2023 PR 2023-09-00106 of September 10 Decembe	PR 2023-09-00100	123rd Civil Service Anniversary Culmination Ceremony of Bayawan	Admin	shopping	PO 2023-09-00147	ADS EDGE ADVERTISING	97,100.00	97,100.00		n/a							
PR 2023-09-00102 Service Anniversary Culmination Activity of Bayawan Water District Admin shopping PO 2023-09-00150 RESTAURANTS CATERING SERVICES 44,200.00 44,200.00 n/a		and Turn-Over Ceremony at Brgy. San Jose, Bayawan City on	Admin	shopping	PO 2023-09-00149	VANESSA'S LECHON RETAILING	21,800.00	21,800.00		n/a							
PR 2023-09-00103 Meeting for the month of September to December 2023 PR 2023-09-00105 meals for the bench marking activity PRIME HR - Murcia Commercial shopping PO 2023-09-00151 VANESSA'S LECHON RETAILING 3,000.00 3,000.00 n/a		Service Anniversary Culmination	Admin	shopping	PO 2023-09-00150	RESTAURANT & CATERING	44,200.00	44,200.00		n/a							
PR 2023-09-00106 Office supplies for 4th quarter of FY Commercial shooping PO 2023-11-00163 SANTILLAN 28 461 50 28 461 50	PR 2023-09-00103	Meeting for the month of	Admin	shopping	PO 2023-09-00148	HANDURAWAN CAFÉ	16,240.00	16,240.00		n/a							
			Commercial	shopping	PO 2023-09-00151		3,000.00	3,000.00	,	n/a							
	PR 2023-09-00106		Commercial	shopping	PO 2023-11-00163		28,461.50	28,461.50		n/a							

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				PO 2023-11-00164	MEC OFFICE SUPPLIES	6,270.00	6,270.00			n/a							
				PO 2023-11-00165	GENX OFFICE & SUPPLIES TRADING	22,365.00	22,365.00			n/a							
PR 2023-10-00107	meals and snacks for business planning with Carl Karnstra on October 16,17 and 19, 2023	Admin	shopping	PO 2023-10-00152	HANDURAWAN CAFÉ	12,300.00	12,300.00			n/a							
PR 2023-10-00108	for ERP drill and checklist form updating on October 18, 2023	Admin	shopping	PO 2023-10-00153	HANDURAWAN CAFÉ	11,000.00	11,000.00			n/a							
PR 2023-10-00110	water treatment chemicals for 4th quarter of 2023	Engineerng	small value procurement	PO 2023-11-00167	SBS PHILIPPINES CORPORATION	168,000.00	168,000.00			n/a							
				PO 2023-11-00166	CHEMICAL RESEARCH PRODUCTS INDUSTRIAL SALES, INC.	165,750.00	165,750.00			n/a							
	replacement of San Roque submesible motor	Engineerng	shopping	PO 2023-11-00170	GINTONG TUBIG ENGINEERING VENTURE	170,900.00		170,900.00		n/a							
	standby motor for BAWAD Warehouse booster pump	Engineerng	shopping	PO 2023-11-00168	GPM BUILDERS, SUPPLIES & SERVICES	84,040.00		84,040.00		n/a							
PR 2023-10-00114	for maintenance use	Engineerng	shopping	PO 2023-10-00162	GPM BUILDERS, SUPPLIES & SERVICES	11,500.00		11,500.00		n/a							
PR 2023-10-00115	labor and materials for machining of 5.5 KVA generator set	Engineering	shopping	PO 2023-10-00154	GENESIS MOTOR PARTS	1,907.00	1,907.00			n/a							
LGU 2023-10-00116	for the development of potable water system in Barangay San Jose LGU fund, DF 2022	Engineering	shopping	LGU 2023-10-00155	BCC CALTEX GAS STATION	10,000.00			10,000.00	n/a							
PR 2023-11-00119	upgrading of electrical devices at Balastro Water System in accordance to NORECO	Engineering	shopping	PO 2023-11-00171	POLARIS POWER ENGINEERING	8,300.00	8,300.00			n/a							

PR 2023-11-00120	for maintenance use	Engineering	small value procurement	PO 2023-11-00174	SAKURA AUTOWORLD INC.	789,000.00		789,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	various forms for disbursement & accounting use	Commercial	shopping	PO 2023-11-00172	181 PRINTING PRESS	9,350.00	9,350.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PR 2023-11-00123	lunch for ADB & Siquijor WD benchmarking on maintenance, website and ARTA	Admin	shopping	PO 2023-11-00173	HANDURAWAN CAFÉ	2,900.00	2,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PR 2023-11-00124	for the use air support backwashing of filter @ San Roque pumping station	Engineering	shopping	PO 2023-12-00175	POLARIS POWER ENGINEERING	21,000.00	21,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	for water tanker used in water rationing	Engineering	shopping	PO 2023-12-00176	EARTHWORKS AUTO PARTS	8,000.00	8,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	medical kits intended for GAD culmination activity	Admin	shopping	PO 2023-12-00177	MERCURY DRUG CORP.	3,895.00	3,895.00				n/a	n/a	n/a	n/a	n/a	
PR 2023-12-00127	meals and venue for the 2023 Gender and Development Culmination Activity of Bayawan Water District on December 22, 2023	Admin	shopping	PO 2023-12-00184	KAKAHOYAN EVENTS PLACE RENTAL	18,000.00	18,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
				PO 2023-12-00183	PGS FOOD & CATERING SERVICES	80,900.00	80,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PR 2023-12-00133	meals and venue for the Interpersonal Relationship Skill and Operations Review and Assessment Workshop on December 28, 2023.	Admin	shopping	PO 2023-12-00186	HANDURAWAN CAFE	17,556.00	17,556.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
				PO 2023-12-00185	FUNTASEA BEACH AND RESORT	7,100.00	7,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
JOB REQUESTS																
					TOYOTA DUMAGUETE											
JR 2023-01-00001	maintenance of Toyota Innova Unit	Admin	shopping	JO 2023-01-00001	CITY	9,304.74	9,304.74		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	tricycle TMX-155 for repair of engine	Engineering	shopping	JO 2023-02-00002	GENESIS MOTOR PARTS / RICHARD C. LAPAS	3,830.00	3,830.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Canon PIXMA G4010 replacement of parts and labor	Commercial	shopping	JO 2023-03-00005	ACELOGIC COMPUTER SOLUTIONS	3,200.00	3,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
JR 2023-02-00004	repair of bushing for submersible motor, 5hp	Engineering	shopping	JO 2023-02-00003	RAM JR. MACHINE WORKS	2,800.00	2,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
JR 2023-02-00005	for KIA repair	Engineering	shopping	JO 2023-03-00004	ACTS ENTERPRISES	8,161.00	8,161.00		 n/a	n/a	n/a	n/a	n/a	n/a	n/a	
JR 2023-03-00006	maintenance of Toyota Innova Unit - new	Admin	shopping	JO 2023-03-00006	TOYOTA DUMAGUETE CITY	6,685.24	6,685.24		 n/a	n/a	n/a	n/a	n/a	n/a	n/a	

JR 2023-04-00007	replacement of ball joint & change tire (KIA)	Engineering	shopping	JO 2023-04-00007	SF AUTO PARTS TRADING	3,645.00	3,645.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a
JR 2023-05-00008	for Toyota Innova maintenance	Admin	shopping	JO 2023-05-00008	TOYOTA DUMAGUETE	16,808.73	16,808.73	n/a	n/a	n/a	n/a	n/a	n/a	n/a
JR 2023-05-00009	pull-out and replace backhoe cylinder liner	Engineering	shopping	JO 2023-06-00009	RAM JR. MACHINE WORKS	1,500.00	1,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a
JR 2023-06-00010	exploratory drilling (Caranoche)	Engineering	small value procurement	JO 2023-07-00011	GPM BUILDERS, SUPPLIES & SERVICES INC.	219,493.20	219,493.20	n√a	n/a	n/a	n/a	n/a	n/a	n/a
JR 2023-06-00011	emergency repair and maintenance of Toyota Innova (new unit)	Admin	shopping	JO 2023-06-00010	TOYOTA DUMAGUETE	4,959.99	4,959.99	n/a	n/a	n/a	n/a	n/a	n/a	n/a
JR 2023-07-00012	maintenance of Cambulo 50 KVA Generator	Engineering	shopping	JO 2023-07-00012	RAM JR. MACHINE WORKS	1,200.00	1,200.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a
JR 2023-07-00013	for repair of KIA Double Cab 2500 - torque rod & bearing	Engineering	shopping	JO 2023-08-00013	ACTS ENTERPRISES	5,309.00	5,309.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a
JR 2023-07-00014	for general merchandise of Mitsubishi Strada	Engineering	shopping	JO 2023-08-00014	FAST AUTOWORLD PHILIPPINES CORPORATION	63,769.57	63,769.57	n/a	n/a	n/a	n/a	n/a	n/a	n/a
JR 2023-07-00015	for tire replacement, tire balancing & wheel alignment	Engineering	shopping	JO 2023-08-00015	NEW BIAN YEK COMMERCIAL, INC.	30,680.00	30,680.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a
JR 2023-08-00016	lot survey for BAWAD proposed tank at Sitio Sampung Barangay San Roque	Engineering	shopping	JO 2023-08-00016	CHIN SURVEYING SERVICES	15,000.00	15,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a
JR 2023-09-00017	repair and maintenance of jackhammer	Engineering	shopping	JO 2023-10-00017	AMMEX MACHINE TOOLS PHILS., INC.	30,690.00	30,690.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a
JR 2023-10-00018	for battery & engine check-up of Old Toyota Innova	Engineering	shopping	JO 2023-10-00019	ACTS ENTERPRISES	25,680.00	25,680.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a
JR 2023-10-00019	for preventive maintenance servicing of 50 KVA	Engineering	shopping	JO 2023-11-00021	GPM BUILDERS, SUPPLIES & SERVICES INC.	57,884.96	57,884.96	n/a	n/a	n/a	n/a	n/a	n/a	n/a
JR 2023-10-00020	for maintenance and repair of toyota innova new unit	Engineering	shopping	JO 2023-10-00018	TOYOTA DUMAGUETE	29,479.94	29,479.94	n/a	n/a	n/a	n/a	n/a	n/a	n/a
JR 2023-11-00021	maintenance/repair of KIA double Cab 2500	Engineering	shopping	JO 2023-11-00020	ACTS ENTERPRISES	7,350.00	7,350.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Tot	tal Alloted Budget of Pi	rocuremen	t Activities	s										
Total Contract	t Price of Procurement	Actitvites	Conducted	i										
Total Savings (Total Alloted Budget - Total Contract Price)														
ON-GOING PRO	OCUREMENT ACTIVITI	ES											<u> </u>	
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	1		1									1	1	

PR 2023-06-00068	for fuel, oil and lubricants for various transportation equipment, generators other equipments for the period of July 2023 to December 2023	Engineering	small value procurement	PO 2023-07-00106	BCC CALTEX GAS STATION	825,824.00	825,824.00		n/a							
PR 2023-07-00079	water quality monitoring	Engineering	shopping	PO 2023-08-00122	NEGROS PRAWN PRODUCERS COOPERATIVE	48,600.00	48,600.00		n/a							
PR 2023-09-00104	for the concessionaire	Commercial	shopping													
PR 2023-10-00109																
PR 2023-10-00111	for office use	Commercial	shopping		CANCELLED				n/a							
PR 2023-10-00117	for Strada	Engineering	shopping	PO 2023-11-00169	NEW BIAN YEK COMMERCIAL, INC.	50,400.00	50,400.00		n/a							
PR 2023-11-00122	materials for 4th quarter of 2023	Engineering	shopping	PO 2023-12-00179	KENTA PLUMBING PRODUCTS TRADING	37,821.00	37,821.00		n/a							
				PO 2023-12-00182	ABELTRADE ENTERPRISES CORPORATION	23,347.30	23,347.30		n/a							
				PO 2023-12-00181	A.R.C.E. PLUMBING SUPPLIES TRADING	22,514.00	22,514.00		n/a							
				PO 2023-12-00178	GPM BUILDERS, SUPPLIES & SERVICES INC.	77,600.00	77,600.00		n/a							
				PO 2023-12-00180	ORO-WATER HARDWARE & CONSTRUCTION SUPPLIES	23,630.00	23,630.00		n/a							
PR 2023-12-00128	security services render 24 hours from January 1, 2024 - December 31, 2024 for the Bayawan Water District premises	Admin	small value procurement	PO 2023-12-00187	ALEXIS SECURITY AGENCY PROVIDERS PHILS. CO., INC.	998,718.72	998,718.72		n/a							
	fuel, oil & lubricants for January to June 2024 operation use	Admin	small value procurement	PO 2023-12-00188	BCC CALTEX GAS STATION	661,000.00	661,000.00		n/a							
PR 2023-12-00130	chemicals for 1st quarter of CY 2024	Engineering	small value procurement						n/a							
PR 2023-12-00131	office and cleaning supplies for 1st quarter of CY 2024	Commercial	shopping						n/a							

PR 2023-12-00132	maintenance materials for 1st quarter of CY 2024.	Engineering	small value procurement			n/a						
		Total All-	+AM233+A233									

ETHEL S. BRIONES, MBA
BAC Secretariat

ENGR. RENO JOHN S. TUALE BAC Chairperson For:
ALMA L. AERASALDO
Head of the Procuring Entity