## Bayawan Water District Procurement Monitoring Report as of January - December 2024

						Co	ntract Cost (PhP)	)					Date of Recei	ipt of Invitation	on		
Code (UACS/PAP)	Procurement/Program/Pr oject	PMO/ End-User	Mode of Procurement	Purchase Order No.	Supplier	Total	MOOE	со	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	PROCUREMENT ACTIVIT	IES															
PURCHASE R	EQUESTS																
PR 2023-12-00128	security services render 24 hours from January 1, 2024 to December 31, 2024 for the Bayawan Water District premises.	Admin	small value procurement	PO 2024-12-00187	ALEXIS SECURITY AGENCY PROVIDER PHILS. CO., INC.	998,718.72	998,718.72			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PR 2023-12-00129	fuel, oil & lubricants for January to June 2024 operation use	Engineering	small value procurement	PO 2024-12-00188	BCC CALTEX GAS STATION	661,000.00	661,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PR 2023-12-00130	chemicals for 1st quarter of CY 2024	Engineering	small value procurement	PO 2024-01-00003	SBS PHILIPPINES CORPORATION	56,000.00	56,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
				PO 2024-01-00002	CHEM FLOW INNOVATIBE SOLUTIONS, INC.	436,200.00	436,200.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
				PO 2024-01-00004	RONINJAMES PLUMBING SUPPLIES TRADING	12,500.00	12,500.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PR 2023-12-00131	office and cleaning supplies for 1st quarter of CY 2024	Commercial	shopping	PO 2024-01-00013	SANTILLAN MERCHANDISING	36,454.00	36,454.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
				PO 2024-01-00012	ALGORITHM COMPUTER SERVICES	9,000.00	9,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
				PO 2024-01-00011	MEC OFFICE SUPPLIES	14,566.00	14,566.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
				PO 2024-01-00010	GENX OFFICE AND SCHOOL SUPPLIES TRADING	13,768.00	13,768.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PR 2023-12-00132	maintenance materials for 1st quarter of CY 2024	Engineering	small value procurement	PO 2024-01-00014	JEMA FUTURE BEST ENTERPRISE	11,510.00	11,510.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
				PO 2024-01-00015	RONINJAMES PLUMBING SUPPLIES TRADING	122,960.00	122,960.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
				PO 2024-01-00016	ABELTRADE ENTERPRISES CORPORATION	113,933.50	113,933.50			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
				PO 2024-01-00017	GPM BUILDERS, SUPPLIES & SERVICES INC.	325,900.00	325,900.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
				PO 2024-01-00018	ORO-WATER HARDWARE & CONSTRUCTION SUPPLIES	143,782.00	143,782.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
				PO 2024-01-00019	KENTA PLUMBING PRODUCTS TRADING	82,046.06	82,046.06			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

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PR 2024-01-00001	for storing individual new account files.	Commercial	shopping	PO 2024-01-00020	ACELOGIC COMPUTER SOLUTION	89,500.00	89,500.00			n/a							
PR 2024-01-00002	Board of Directors' meeting for January to December 2024 meetings	Admin	shopping	PO 2024-01-00001	HANDURAWAN CAFÉ	42,720.00	42,720.00			n/a							
PR 2024-01-00003	emergency purchase for San Miguel pump	Engineering	shopping	PO 2024-01-00006	POLARIS POWER ENGINEERING	19,950.00	19,950.00			n/a							
PR 2024-01-00004	replacement damaged KW-HR meter (Mandu-ao, Camandagan, Bugay)	Engineering	shopping	PO 2024-01-00007	POLARIS POWER ENGINEERING	38,347.00	38,347.00			n/a							
LGU 2024-01-00005	plumbing materials for Water System Development (Phase 2) for Sitio Balastro-Pulang Yuta-Tower, Brgy, Kalamtukan, DF 2022, LGU fund	Engineering	small value procurement	LGU 2024-02-00039	GPM BUILDERS, SUPPLIES & SERVICES INC.	384,551.00			384,551.00	n/a							
PR 2024-01-00006	bacteriological hpc test for water quality monitoring from January to December 2024	Engineering	shopping	PO 2024-01-00021	NEGROS PRAWN PRODUCERS COOPERATIVE	54,000.00	54,000.00			n/a							
PR 2024-01-00007	for KIA	Engineering	shopping	PO 2024-01-00008	NEW BIAN YEK COMMERCIAL, INC.	26,800.00	26,800.00			n/a							
PR 2024-01-00008	for office main building repainting & repair	Engineering	shopping	PO 2024-01-00023	MASTER CONSTRUCTION AND ELECTRICAL SUPPLY	18,446.00	18,446.00			n/a							
PR 2024-01-00009	for 1st quarter restoration of concrete pavement during repair of mainlines	Engineering	shopping	PO 2024-01-00024	MASTER CONSTRUCTION AND ELECTRICAL SUPPLY	84,665.00	84,665.00			n/a							
PR 2024-01-00010	for office clerical chairs	Engineering	shopping	PO 2024-01-00005	CEBU PROGRESS COMMERCIAL	46,200.00	46,200.00			n/a							
PR 2024-01-00011	for backhoe	Engineering	shopping	PO 2024-01-00009	NORMAN AUTO PARTS	7,000.00	7,000.00			n/a							
PR 2024-01-00012	for maintenance use	Engineering	shopping	PO 2024-01-00022	CHRIIST NATHAN GENERAL MERCHANDISE	76,000.00		76,000.00		n/a							
PR 2024-01-00013	maintenance for secondary line for hinterland	Engineering	shopping	PO 2024-02-00029	JEMA FUTURE BEST ENTERPRISE	79,080.00	79,080.00			n/a							
PR 2024-01-00014	water quality improvement project for Dawis phase II - WFL	Engineering	small value procurement	PO 2024-02-00043	UYMATIAO TRADING CORPORATION	129,516.00		129,516.00		n/a							
				PO 2024-02-00042	MASTER CONSTRUCTION & ELECTRICAL SUPPLIES	588,170.00		588,170.00		n/a							
				PO 2024-02-00041	TINAGO LUMBER	11,700.00		11,700.00		n/a							

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PR 2024-01-00015	for office use	Commercial	shopping	PO 2024-02-00030	ACELOGIC COMPUTER SOLUTION	80,095.00	80,095.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PR 2024-01-00016	electrical materials for maintenance use.	Engineering	shopping	PO 2024-02-00031	OSIVA ELECTRICAL SERVICES	71,500.00	71,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	venue and meals for the 2024 target setting of Bayawan Water District on January 31, 2024.	Admin	shopping	PO 2024-01-00025	JULSAM BAR RESTAURANT & CATERING SERVICES	24,354.00	24,354.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PR 2024-01-00020	BAWAD main office repair and maintenance	Engineering	shopping	PO 2024-02-00027	UYMATIAO TRADING CORPORATION	13,540.00	13,540.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
				PO 2024-02-00028	MASTER CONSTRUCTION AND ELECTRICAL SUPPLY	27,594.00	27,594.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PR 2024-01-00021	maintenance for water treatment facility of Bugay-San Jose Treatment Facility	Engineering	shopping	PO 2024-02-00032	MASTER CONSTRUCTION & ELECTRICAL SUPPLIES	12,412.00	12,412.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PR 2024-01-00022	for repainting of Nangka steel tank	Engineering	shopping	PO 2024-02-00033	MASTER CONSTRUCTION & ELECTRICAL SUPPLIES	2,120.00	2,120.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PR 2024-02-00023	pumps for maintenance use	Engineering	shopping	PO 2024-02-00040	POLARIS POWER ENGINEERING	313,150.00		313,150.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PR 2024-02-00024	for offce use & BOD room use	Admin	shopping	PO 2024-02-00035	UYMATIAO TRADING CORPORATION	18,760.00	18,760.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PR 2024-02-00025	for office use	Admin	shopping	PO 2024-02-00034	CEBU PROGRESS COMMERCIAL	12,000.00	12,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PR 2024-02-00026	dinner with PEWUP on February 14, 2024	Admin	shopping	PO 2024-02-00036	HANDURAWAN CAFÉ	32,000.00	32,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PR 2024-02-00027	for temporary disconnection/padlock for water meters	Commercial	shopping	PO 2024-02-00038	MASTER CONSTRUCTION & ELECTRICAL SUPPLIES	8,500.00	8,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PR 2024-02-00028	for stacking of pull- out/disconnected water meters	Commercial	shopping	PO 2024-02-00037	DAVAO CITI HARDWARE INC.	22,700.00	22,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PR 2024-02-00029	construction of BAWAD warehouse phase 2	Engineering	shopping	PO 2024-03-00049	MASTER CONSTRUCTION & ELECTRICAL SUPPLY	206,917.00		206,917.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
				PO 2024-03-00050	SM GLASS & ALUMINUM SUPPLY	14,550.00		14,550.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
				PO 2024-03-00048	UYMATIAO TRADING CORPORATION	33,384.00		33,384.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PR 2024-02-00030	materials for new installation (pro- poor) for first quarter FY 2024-Full	Engineering	small value procurement	PO 2024-03-00052	ORO-WATER HARDWARE & CONSTRUCTION SUPPLIES	292,785.00	292,785.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

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				PO 2024-03-00051	ABELTRADE ENTERPRISES CORPORATION	153,732.50	153,732.50		n/a	n/a						
PR 2024-02-00031	installation of solar lamp post for Manampa WTP	Engineering	small value procurement	PO 2024-04-00072	UYMATIAO TRADING CORPORATION	85,170.00		85,170.00	n/a	n/a						
				PO 2024-04-00074	SOLARSOUL ELECTRICAL AND INDUSTRIAL SUPPLIES TRADING	105,000.00		105,000.00	n/a	n/a						
				PO 2024-04-00073	MASTER CONSTRUCTION & ELECTRICAL SUPPLY	19,190.00		19,190.00	n/a	n/a						
PR 2024-02-00032	for office online meeting use	Admin	shopping	PO 2024-02-00045	LOUANNE D. TUALE	5,571.00	5,571.00		n/a	n/a						
PR 2024-02-00033	for International Women's month celebration 2024	Admin	shopping	PO 2024-02-00044	ADS EDGE ADVERTISING	2,625.00	2,625.00		n/a	n/a						
	for businees planning with Carl Kamstra of VEI from March 5 to 22, 2024	Admin	shopping	PO 2024-03-00046	HANDURAWAN CAFÉ	252,500.00	25,200.00		n/a	n/a						
PR 2024-03-00035	chemicals for 2nd quarter of 2024	Engineering	small value procurement	PO 2024-04-00065	CHEM FLOW INNOVATIVE SOLUTIONS, INC.	388,290.00	388,290.00		n/a	n/a						
				PO 2024-04-00066	SBS PHILIPPINES CORPORATION	168,000.00	168,000.00		n/a	n/a						
PR 2024-03-00036	for office use due to frequent brown- out	Commercial	shopping	PO 2024-03-00060	ALGORITHM COMPUTER SERVICES	12,250.00	12,250.00		n/a	n/a						
				PO 2024-03-00061	ACELOGIC COMPUTER SOLUTIONS	1,575.00	1,575.00		n/a	n/a						
PR 2024-03-00037	meals for the 2024 GAD kick-off activity of Bayawan Water District on March 8, 2024	Admin	shopping	PO 2024-03-00047	VANESSA'S LECHON RETAILING	16,000.00	16,000.00		n/a	n/a						
PR 2024-03-00038	for aircondintioning unit of the new warehouse	Commercial	shopping	PO 2024-03-00055	POLARIS POWER ENGINEERING	58,500.00		58,500.00	n/a	n/a						
PR 2024-03-00039	for new warehouse shelves	Commercial	shopping	PO 2024-04-00067	MASTER CONSTRUCTION & ELECTRICAL SUPPLY	82,776.00		82,776.00	n/a	n/a						
PR 2024-03-00040	forms for office operation use	Commercial	shopping	PO 2024-03-00053	181 PRINTING PRESS	12,800.00	12,800.00		n/a	n/a						
PR 2024-03-00041	World Water Day 2024 Celebration	Admin	shopping	PO 2024-03-00054	XYLAN NORI PRINTING HOUSE	22,790.00	22,790.00		n/a	n/a						
PR 2024-03-00042	for new warehouse shelves stacking of fittings	Commercial	shopping	PO 2024-04-00064	DAVAO CITIHARDWARE INC.	10,950.00		10,950.00	n/a	n/a						
PR 2024-03-00043	for the new warehouse office	Commercial	shopping	PO 2024-03-00057	MASTER CONSTRUCTION & ELECTRICAL SUPPLY	18,998.00		18,998.00	n/a	n/a						

|                   |  |             |                            | PO 2024-03-00056  | LEGACY HOME<br>HARDWARE AND<br>ENTERPRISES          | 13,280.00  |            | 13,280.00  |           | n/a |
|-------------------|--|-------------|----------------------------|-------------------|---|------------|------------|------------|-----------|-----|-----|-----|-----|-----|-----|-----|-----|
| PR 2024-03-00044  | meals and venue for the<br>Information Education and<br>Communication on Safe Water and<br>Sanitation of Bayawan Water<br>District on March 25, 2024   | Admin       | shopping                   | PO 2024-03-00058  | JULSAM BAR<br>RESTAURANT &<br>CATERING SERVICES     | 41,500.00  | 41,500.00  |            |           | n/a |
| PR 2024-03-00045  | for water meter maintenance (align meter)  | Engineering | shopping                   | PO 2024-03-00059  | MASTER<br>CONSTRUCTION &<br>ELECTRICAL SUPPLY       | 12,100.00  | 12,100.00  |            |           | n/a |
| LGU 2024-03-00046 | LGU - for the water system<br>development at sitio Balastro-<br>Pulang Yuta - Tower Barangay<br>Kalamtukan (phase 2)   | Engineering | shopping                   | LGU 2024-04-00071 | BCC CALTEX GAS<br>STATION                           | 10,000.00  |            |            | 10,000.00 | n/a |
| PR 2024-03-00047  | for ADB coordination meeting for the on-going project  | Admin       | shopping                   | PO 2024-04-00062  | CHEF'S BISTRO                                       | 12,839.30  | 12,839.30  |            |           | n/a |
| PR 2024-03-00048  | newspaper publication for Public<br>Hearing for the amendment of the<br>Environmental Compliance<br>Certficate (ECC) in relation to its<br>Water Supply System Projects for<br>Bayawan City and Sta. Catalina,<br>Neg. Or. | Admin       | shopping                   | PO 2024-04-00063  | SUNSTAR PUBLISHING<br>INC.                          | 48,292.26  | 48,292.26  |            |           | n/a |
| PR 2024-03-00049  | materials for 2nd quarter of CY 2024   | Engineering | small value<br>procurement | PO 2024-04-00078  | ORO-WATER<br>HARDWARE &<br>CONSTRUCTION<br>SUPPLIES | 222,990.00 | 222,990.00 |            |           | n/a |
|                   |  |             |                            | PO 2024-04-00077  | RONINJAMES PLUMBING<br>SUPPLIES TRADING             | 310,693.00 | 310,693.00 |            |           | n/a |
|                   |  |             |                            | PO 2024-04-00075  | GPM BUILDERS,<br>SUPPLIES & SERVICES<br>INC.        | 173,600.00 | 173,600.00 |            |           | n/a |
|                   |  |             |                            | PO 2024-04-00076  | ABELTRADE<br>ENTERPRISES<br>CORPORATION             | 122,487.00 | 122,487.00 |            |           | n/a |
| PR 2024-03-00050  | cleaning & office supplies for 2nd<br>quarter of 2024  | Commercial  | shopping                   | PO 2024-05-00103  | GENX OFFICE & SCHOOL<br>SUPPLIES                    | 7,350.00   | 7,350.00   |            |           | n/a |
|                   |  |             |                            | PO 2024-05-00101  | SANTILLAN<br>MERCHADISING                           | 31,072.00  | 31,072.00  |            |           | n/a |
|                   |  |             |                            | PO 2024-05-00102  | MEC OFFICE SUPPLIES                                 | 23,780.00  | 23,780.00  |            |           | n/a |
| PR 2024-04-00051  | water sampling @ Caranoche<br>deepwell, Sitio Tubigan and Brgy.<br>Minaba  | Engineering | shopping                   | PO 2024-04-00070  | NEGROS PRAWN<br>PRODUCERS<br>COOPERATIVE            | 4,100.00   | 4,100.00   |            |           | n/a |
| PR 2024-04-00053  | pumps for maintenance use.   | Engineering | small value<br>procurement | PO 2024-05-00082  | POLARIS POWER<br>ENGINEERING                        | 350,000.00 |            | 350,000.00 |           | n/a |
| PR 2024-04-00054  | official receipt for collection use for the CY 2024-2025   | Commercial  | shopping                   | PO 2024-05-00100  | APO PRODUCTION UNIT,<br>INC.                        | 145,656.00 | 145,656.00 |            |           | n/a |
| PR 2024-04-00055  | new building internet connection   | Commercial  | shopping                   | PO 2024-04-00081  | ALGORITHM COMPUTER<br>SERVICES                      | 10,600.00  | 10,600.00  |            |           | n/a |

PR 2024-04-00056	restoration for concrete pavement during repairs for Q2 of 2024	Engineering	shopping	PO 2024-04-00079	MASTER CONSTRUCTIOIN AND ELECTRICAL SUPPLY	18,540.00	18,540.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
				PO 2024-04-00080	JIMMAR MARKETING	72,880.00	72,880.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PR 2024-04-00057	repair and maintenance - BAWAD concrete water tank/reservoir at Camandagan, San Jose and Kaayahan	Engineering	shopping	PO 2024-05-00090	UYMATIAO TRADING CORPORATION	9,895.00	9,895.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
LGU 2024-04-00058	LGU - water supply expansion at Sitio Balastro, Kalamtukan - fuel	Engineering	shopping	LGU 2024-05-00091	BCC CALTEX GAS STATION	10,000.00		10,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
LGU 2024-04-00059	LGU - Water Supply Expansion at Sitio Balastro, Kalamtukan	Engineering	small value procurement	LGU 2024-05-00096	GPM BUILDERS, SUPPLIES & SERVICES INC.	319,054.50		319,054.50	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PR 2024-04-00060	for disconnection of accounts affected by El Niño	Commercial	shopping	PO 2024-05-00098	GPM BUILDERS, SUPPLIES & SERVICES INC.	11,550.00	11,550.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PR 2024-04-00061	materials used for repairs and maintenance.	Engineering	shopping	PO 2024-05-00097	MASTER CONSTRUCTION & ELECTRICAL SUPPLIES	3,090.00	3,090.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
				PO 2024-05-00099	GPM BUILDERS, SUPPLIES & SERVICES INC.	8,325.00	8,325.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
LGU 2024-05-00065	LGU - installation of water system for Sitio Malubog, Barangay San Isidro	Engineering	Public Bidding	LGU 2024-07-00131	GPM BUILDERS, SUPPLIES & SERVICES INC.	2,222,025.00		2,222,025.00		06 10 2024	07 1 2024	07 1 2024	07 1 2024	07 1 2024	n/a	n/a
LGU 2024-05-00066	for LGU - expansion of Maninihon water system.	Engineering	small value procurement	LGU 2024-06-00113	GPM BUILDERS, SUPPLIES & SERVICES INC.	165,550.20		165,550.20	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
LGU 2024-05-00067	LGU - expansion of Maninihon water system - fuel/oil/lubricants	Engineering	shopping	PO 2024-06-00111	BCC CALTEX GAS STATION	20,000.00		20,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
LGU 2024-05-0068	for LGU - water supply system at Sitio Napac-an, Nangka	Engineering	small value procurement	LGU 2024-06-00117	UYMATIAO TRADING CORPORATION	60,551.00		60,551.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
				LGU 2024-06-00116	POLARIS POWER ENGINEERING	4,425.00		4,425.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
				LGU 2024-06-00114	MASTER CONSTRUCTION AND ELECTRICAL SUPPLY	6,780.00		6,780.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
				LGU 2024-06-00118	GINTONG TUBIG ENGINEERING VENTURE	493,075.00		493,075.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
LGU 2024-05-00069	fuel/oil for the LGU - water supply water system at Sitio Napac-an, Nangka	Engineering	shopping	LGU 2024-06-00104	BCC CALTEX GAS STATION	15,000.00		15,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
LGU 2024-05-00070	for LGU water supply system at Sitio Upper Manlubid, Ali-is	Engineering	small value procurement	LGU 2024-06-00119	GPM BUILDERS, SUPPLIES & SERVICES INC.	369,440.00		369,440.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
				LGU 2024-06-00120	MASTER CONSTRUCTION AND ELECTRICAL SUPPLY	6,360.00		6,360.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

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LGU 2024-05-00071	LGU - water supply system at Sitio Upper Manlubid, Ali-is - fuel/oil	Engineering	shopping	LGU 2024-06-00105	BCC CALTEX GAS STATION	20,000.00		20,000.00	n/a							
LGU 2024-05-00072	fuel/oil for the-installation of water system for Sitio Malubog, Brgy. San Isidro	Engineering	shopping	LGU 2024-06-00106	BCC CALTEX GAS STATION	37,000.00		37,000.00	n/a							
PR 2024-05-00073	for Nangka water surface study	Engineering	shopping	PO 2024-05-00083	NEGROS PRAWN PRODUCERS COOPERATIVE	9,450.00	9,450.00		n/a							
PR 2024-05-00074	for BAWAD public hearing on May 17, 2024	Admin	shopping	PO 2024-05-00089	BAYAWAN COMMUNITY COOPERATIVE	3,300.00	3,300.00		n/a							
PR 2024-05-00076	replacement of damaged KHW meter (Manduao)	Engineering	shopping	PO 2024-06-00107	POLARIS POWER ENGINEERING	27,460.00	27,460.00		n/a							
PR 2024-05-00077	to be used for the wellness program of Bayawan Water District	Admin	shopping	PO 2024-06-00108	MERCURY DRUG CORPORATION	3,480.00	3,480.00		n/a							
PR 2024-05-00078	provide backup power to protect equipment from damage during power failures, such as blackouts or lightning strikes	Commercial	shopping	PO 2024-06-00109	ACELOGIC COMPUTER SOLUTIONS	14,200.00	14,200.00		n/a							
PR 2024-05-00079	for maintenance use	Engineering	shopping	PO 2024-06-00110	RJ COMMERCIAL	20,000.00	20,000.00		n/a							
PR 2024-05-00080	for Toyota Innova (New)	Engineering	shopping	PO 2024-07-00132	NEW BIAN YEK CORPORATION, INC.	33,800.00	33,800.00		n/a							
LGU 2024-05-00081	LGU/DEPED - Construction of Water Supply System System of BNHS - 4 Storey Buildings (2-unit)	Engineering	small value procurement	LGU 2024-07-00135	UYMATIAO TRADING CORPORATION	210,837.00		210,837.00	n/a							
				LGU 2024-07-00136	POLARIS POWER ENGINEERING	27,940.00		27,940.00	n/a							
				LGU 2024-07-00133	TINAGO LUMBER	1,830.00		1,830.00	n/a							
				LGU 2024-07-00134	MASTER CONSTRUCTION AND ELECTRICAL SUPPLY	23,153.00		23,153.00	n/a							
LGU 2024-05-00082	fuel expense for the LGU/DEPED - construction water supply system of BNHS - 4 storey building (2 unit)	Engineering	shopping	LGU 2024-06-00121	BCC CALTEX GAS STATION	6,000.00		6,000.00	n/a							
PR 2024-05-00083	office supplies for 3rd quarter of 2024	Commercial	shopping	PO 2024-07-00139	SANTILLAN MERCHANDISING	20,080.00	20,080.00		n/a							
				PO 2024-07-00140	MEC OFFICE SUPPLIES	22,228.00	22,228.00		n/a							
PR 2024-05-00084	chemicals for the 3rd quarter of the FY 2024	Engineering	small value procurement	PO 2024-06-00124	CHEM FLOW INNOVATIVE SOLUTIONS INC.	495,650.00	495,650.00		n/a							
				PO 2024-06-00125	SBS PHILIPPINES CORPORATION	168,000.00	168,000.00		n/a							

| PR 2024-05-00085  | emergency purchase for the<br>replacement of solar pump<br>controller of Kaayahan pumping<br>station                   | Engineering | small value<br>procurement | PO 2024-06-00126  | GINTONG TUBIG<br>ENGINEERING VENTURE                | 348,000.00 |            | 348,000.00 |            | n/a |
|-------------------|--|-------------|----------------------------|-------------------|---|------------|------------|------------|------------|-----|-----|-----|-----|-----|-----|-----|-----|
| PR 2024-06-00086  | new connection materials for 3rd<br>quarter of FY 2024   | Engineering | small value<br>procurement | PO 2024-06-00127  | ABELTRADE<br>ENTERPRISES<br>CORPORATION             | 37,505.00  | 37,505.00  |            |            | n/a |
|                   |  |             |                            | PO 2024-06-00128  | ORO-WATER<br>HARDWARE &<br>CONSTRUCTION<br>SUPPLIES | 389,732.50 | 389,732.50 |            |            | n/a |
| LGU 2024-06-00087 | for ENZO townhomes water system  | Engineering | small value<br>procurement | LGU 2024-06-00122 | GPM BUILDERS,<br>SUPPLIES & SERVICES<br>INC.        | 363,800.00 |            |            | 363,800.00 | n/a |
| PR 2024-06-00088  | for Mollena Spring study   | Engineering | shopping                   | PO 2024-06-00112  | NEGROS PRAWN<br>PRODUCERS<br>COOPERATIVE            | 2,050.00   | 2,050.00   |            |            | n/a |
| LGU 2024-06-00089 | fuel , oil & lubricants for July to<br>December 2024   | Engineering | small value<br>procurement | PO 2024-06-00123  | BCC CALTEX GAS<br>STATION                           | 661,000.00 | 661,000.00 |            |            | n/a |
| FK 2024-00-00090  | meals for NEDA and LWUA<br>visitors on June 26-27, 2024 for the<br>project implementation monitoring<br>and evaluation | Admin       | shopping                   | PO 2024-06-00129  | JULSAM BAR<br>RESTAURANT &<br>CATERING SERVICES     | 9,150.00   | 9,150.00   |            |            | n/a |
|                   |  |             |                            | PO 2024-06-00130  | HANDURAWAN CAFÉ                                     | 4,975.00   | 4,975.00   |            |            | n/a |
| PR 2024-07-00091  | for replacement of suzuki tires, 1st replacement   | Engineering | shopping                   | PO 2024-08-00144  | NEW BIAN YEK<br>CORPORATION, INC.                   | 16,800.00  | 16,800.00  |            |            | n/a |
| PR 2024-07-00091B | meals with LBP lending account<br>officer on July 9-10 & with technical<br>staff on July 15, 2024                      | Engineering | shopping                   | PO 2024-07-00136B | HANDURAWAN CAFÉ                                     | 7,107.00   | 7,107.00   |            |            | n/a |
| PR 2024-07-00092  | materials for the fabrication of 4 cu.m. trailer tanker  | Engineering | small value<br>procurement | PO 2024-07-00141  | ACTS ENTERPRISES                                    | 244,084.80 |            | 244,084.80 |            | n/a |
| PR 2024-07-00093  | replacement of leaking gauges  | Engineering | shopping                   | PO 2024-07-00142  | UYMATIAO TRADING<br>CORPORATION                     | 20,670.00  | 20,670.00  |            |            | n/a |
|                   | to keep track of stock inventory and<br>monitoring of fuel consumption for<br>equipments                               | Commercial  | shopping                   | PO 2024-07-00143  | 181 PRINTING PRESS                                  | 9,680.00   | 9,680.00   |            |            | n/a |
| PR 2024-07-00095  | materials utilized for repairs and maintenance during the 3rd quarter  | Engineering | small value<br>procurement | PO 2024-08-00148  | ARCE PLUMBING<br>SUPPLIES TRADING                   | 346,530.50 | 346,530.50 |            |            | n/a |
|                   |  |             |                            | PO 2024-08-00152  | AVK PHILIPPINES, INC.                               | 11,164.78  | 11,164.78  |            |            | n/a |
|                   |  |             |                            | PO 2024-08-00151  | GPM BUILDERS,<br>SUPPLIES & SERVICES<br>INC.        | 58,350.00  | 58,350.00  |            |            | n/a |

|                  |   |             |   | PO 2024-08-00149  | ORO-WATER<br>HARDWARE &<br>CONSTRUCTION<br>SUPPLIES | 73,448.50  | 73,448.50  |        | n/a |
|------------------|---|-------------|---|-------------------|---|------------|------------|--------|-----|-----|-----|-----|-----|-----|-----|-----|
|                  |   |             |   | PO 2024-08-00150  | MASTER<br>CONSTRUCTION AND<br>ELECTRICAL SUPPLY     | 19,920.00  | 19,920.00  |        | n/a |
| PR 2024-07-00096 | restoration of concrete pavement<br>during repairs for the 3rd quarter<br>period  | Engineering | shopping  | PO 2024-08-00145  | MASTER<br>CONSTRUCTION AND<br>ELECTRICAL SUPPLY     | 101,410.00 | 101,410.00 |        | n/a |
| PR 2024-07-00097 | Re-Pr for failed items on PR # LGU<br>2024-05-00081; items # 22, 36, 47,<br>53 & 54 - LGU/DEPED -<br>Construction of Water Supply<br>System of BNHS - 4 Story<br>Buildings (2 unit) | Engineering | shopping  | LGU 2024-08-00146 | POLARIS POWER<br>ENGINEERING                        | 250.00     |            | 250.00 | n/a |
| PR 2024-07-00098 | water quality sampling / annual<br>phychem of all water sources of<br>BAWAD   | Engineering | Negotitated<br>Procurement - NGO<br>Participation | PO 2024-07-00137  | NEGROS PRAWN<br>PRODUCERS<br>COOPERATIVE            | 325,050.00 | 325,050.00 |        | n/a |
| PR 2024-07-00099 | water sampling for Danapa,<br>Niludhan and Mandu-ao river   | Engineering | shopping  | PO 2024-07-00138  | NEGROS PRAWN<br>PRODUCERS<br>COOPERATIVE            | 9,600.00   | 9,600.00   |        | n/a |
| PR 2024-07-00100 | token for awardees during the<br>124th Civil Service Anniversary<br>Culmination Ceremony of Bayawan<br>Water District   | Admin       | shopping  | PO 2024-08-00154  | ADS EDGE ADVERTISING                                | 96,000.00  | 96,000.00  |        | n/a |
|                  |   |             |   | PO 2024-08-00153  | R & J JEWELRY CLASS<br>RING & METAL CRAFT<br>INC.   | 90,000.00  | 90,000.00  |        | n/a |
|                  | for customer service satisfaction<br>survey system  | Commercial  | small value<br>procurement                        | PO 2024-08-00155  | G.U.L.F. TRADING<br>WIRELESS SOLUTIONS<br>CORP.     | 321,753.60 | 321,753.60 |        | n/a |
|                  | materials utilized for 2" mainline<br>repairs and maintenance and<br>installation of pumps  | Engineering | shopping  | PO 2024-08-00156  | A.R.C.E. PLUMBING<br>SUPPLIES TRADING               | 5,800.00   | 5,800.00   |        | n/a |
|                  | representation expense for visitors<br>for the month of August to<br>December 2024.   | Admin       | shopping  | PO 2024-08-00147  | HANDURAWAN CAFÉ                                     | 45,000.00  | 45,000.00  |        | n/a |
| PR 2024-08-00104 | replacement of lights in the office   | Admin       | shopping  | PO 2024-08-00157  | MASTER<br>CONSTRUCTION AND<br>ELECTRICAL SUPPLY     | 3,710.00   | 3,710.00   |        | n/a |
| 1112024 00 00100 | special token for BAWAD awardee<br>during the 124th civil service<br>anniversary culmination ceremony<br>of Bayawan Water District  | Admin       | shopping  | PO 2024-08-00159  | ADS EDGE ADVERTISING                                | 4,500.00   | 4,500.00   |        | n/a |

| PR 2024-08-00106  | shirts for BAWAD's 124th Civil<br>Service Month kick-off activity on<br>September 5, 2024   | Admin       | shopping                   | PO 2024-08-00158  | PRINT MASTER<br>PRINTING SERVICES                   | 38,250.00  | 38,250.00  |           |            | n/a |
|-------------------|---|-------------|----------------------------|-------------------|---|------------|------------|-----------|------------|-----|-----|-----|-----|-----|-----|-----|-----|
| PR 2024-08-00107  | meals for kick-off and sports fest<br>activity of Bayawan Water District<br>as part of the 124th CSC Month<br>Celebration on September 2024                             | Admin       | shopping                   | PO 2024-09-00160  | VANESSA'S LECHON<br>RETAILING / VANESSA T.<br>BARTE | 11,760.00  | 11,760.00  |           |            | n/a |
|                   |   |             |                            | PO 2024-09-00161  | HANDURAWAN CAFÉ                                     | 72,000.00  | 72,000.00  |           |            | n/a |
| PR 2024-09-00108  | for maintenance use   | Engineering | shopping                   | PO 2024-09-00162  | ACTS ENTERPRISES                                    | 7,000.00   | 7,000.00   |           |            | n/a |
| PR 2024-08-00109  | for replacement of brake and bearing - KIA  | Engineering | shopping                   | PO 2024-09-00163  | ACTS ENTERPRISES                                    | 11,840.00  | 11,840.00  |           |            | n/a |
| PR 2024-08-00110  | for office use  | Commercial  | shopping                   | PO 2024-09-00164  | ACELOGIC COMPUTER<br>SOLUTIONS                      | 77,050.00  |            | 77,050.00 |            | n/a |
| PR 2024-09-00111  | civil service month long celebration<br>for BAWAD employees   | Admin       | shopping                   | PO 2024-09-00165  | CANG'S INC.   | 8,977.75   | 8,977.75   |           |            | n/a |
| PR 2024-09-00112  | venue and meals for the 124th Civil<br>Service Anniversary Culmination<br>ceremony of Bayawan Water<br>District on September 27, 2024                                   | Admin       | shopping                   | PO 2024-09-00167  | JULSAM BAR<br>RESTAURANT &<br>CATERING SERVICES     | 34,000.00  | 34,000.00  |           |            | n/a |
| PR 2024-09-00112B | meals for the sports fest and 124th<br>Civil Service Anniversary<br>Culmination Ceremony of Bayawan<br>Water District on September 27,<br>2024                          | Admin       | shopping                   | PO 2024-09-00170  | HANDURAWAN CAFÉ                                     | 32,400.00  | 32,400.00  |           |            | n/a |
| PR 2024-09-00113  | chemicals for water treatment for the 4th quarter of the FY 2024  | Engineering | small value<br>procurement | PO 2024-09-00169  | SBS PHILIPPINES<br>CORPORATION                      | 168,000.00 | 168,000.00 |           |            | n/a |
|                   |   |             |                            | PO 2024-09-00168  | CHEM FLOW<br>INNOVATIVE SOLUTIONS<br>INC.           | 263,412.50 | 263,412.50 |           |            | n/a |
| LGU 2024-09-00114 | Re-PR for failed items on PR #<br>LGU 2024-07-00097, item no. 1,2,4<br>& 5 - LGU/DEPED - Construction<br>of Water Supply System of BNHS -<br>4 storey building (2 unit) | Engineering | shopping                   | LGU 2024-10-00172 | UYMATIAO TRADING<br>CORPORATION                     | 6,212.00   |            |           | 6,212.00   | n/a |
|                   |   |             |                            | LGU 2024-10-00173 | POLARIS POWER<br>ENGINEERING                        | 179,790.00 |            |           | 179,790.00 | n/a |
| PR 2024-09-00115  | for replacement of damage towing<br>hook for Mitsubishi Strada  | Engineering | shopping                   | PO 2024-10-00177  | HVL ENTERPRISES INC.                                | 2,500.00   | 2,500.00   |           |            | n/a |

| PR 2024-10-00116 | meals for BAWAD's 42nd<br>Anniversary on October 4, 2024   | Admin       | shopping                   | PO 2024-10-00171 | HANDURAWAN CAFÉ                                     | 25,500.00 | 25,500.00 |           | n/a |
|------------------|--|-------------|----------------------------|------------------|---|-----------|-----------|-----------|-----|-----|-----|-----|-----|-----|-----|-----|
| PR 2024-10-00117 | office supplies for 4th quarter of 2024  | Commercial  | shopping                   | PO 2024-11-00186 | SANTILLAN<br>MERCHANDISING                          | 16,105.00 | 16,105.00 |           | n/a |
|                  |  |             |                            | PO 2024-11-00185 | MEC OFFICE SUPPLIES                                 | 4,323.00  | 4,323.00  |           | n/a |
| PR 2024-10-00119 | materials to be used for repairs and<br>maintenance for the fourth quarter   | Engineering | small value<br>procurement | PO 2024-10-00180 | ABELTRADE<br>ENTERPRISES<br>CORPORATION             | 5,129.25  | 5,129.25  |           | n/a |
|                  |  |             |                            | PO 202410-00182  | ORO-WATER<br>HARDWARE &<br>CONSTRUCTION<br>SUPPLIES | 89,165.00 | 89,165.00 |           | n/a |
|                  |  |             |                            | PO 2024-10-00179 | GPM BUILDERS,<br>SUPPLIES & SERVICES<br>INC.        | 62,500.00 | 62,500.00 |           | n/a |
| PR 2024-10-00120 | tools, shop & garage equipment for 2024  | Engineering | shopping                   | PO 2024-11-00187 | UYMATIAO TRADING<br>CORPORATION                     | 27,944.00 | 27,944.00 |           | n/a |
| PR 2024-10-00121 | keep track of employee hours<br>working in the office  | Admin       | shopping                   | PO 2024-10-00184 | ACELOGIC COMPUTER<br>SOLUTIONS                      | 10,595.00 | 10,595.00 |           | n/a |
| PR 2024-10-00122 | meals during the training on meter<br>management with Baybay Water<br>District on October 14 to 18, 2024   | Admin       | shopping                   | PO 2024-10-00175 | HANDURAWAN CAFÉ                                     | 38,000.00 | 38,000.00 |           | n/a |
| PR 2024-10-00123 | meals during the presentation of<br>outputs and critquing of meter<br>management workshop with<br>Baybay Water District on October<br>17, 2024   | Admin       | shopping                   | PO 2024-10-00176 | HANDURAWAN CAFÉ                                     | 49,000.00 | 49,000.00 |           | n/a |
| PR 2024-11-00125 | aircon - 2hp , inverter, 230V, single<br>phase, 60HZ, no noise operation,<br>self diagnose function, auto-swing<br>blades, dual fan motors, versatile<br>mode settings, user friendly<br>refrigerant with installation fee | Commercial  | shopping                   | PO 2024-12-00205 | POS MARKETING<br>ENTERPRISES INC.                   | 52,900.00 |           | 52,900.00 | n/a |

| PR 2024-11-00128 | for water billing and collection system   | Commercial  | shopping                   | PO 2024-12-00199  | ISTORE DIGITAL<br>LIFESTYLE RETAIL              | 74,980.00  | 4,990.00   | 69,990.00  |          | n/a |
|------------------|---|-------------|----------------------------|-------------------|---|------------|------------|------------|----------|-----|-----|-----|-----|-----|-----|-----|-----|
| PR 2024-11-00129 | for replacement of office main door<br>closer due to damage hydraulic                                 | Admin       | shopping                   | PO 2024-11-00192  | SM GLASS & ALUMINUM<br>SUPPLY                   | 4,200.00   | 4,200.00   |            |          | n/a |
| PR 2024-11-00130 | water testing chemicals for<br>laboratory use   | Engineering | shopping                   | PO 2024-11-00193  | PREASTERN INC.                                  | 23,460.60  | 23,460.60  |            |          | n/a |
| PR 2024-11-00136 | restoration of concrete pavement<br>during repairs for the fourth quarter<br>period                   | Engineering | shopping                   | PO 2024-12-00202  | MASTER<br>CONSTRUCTION AND<br>ELECTRICAL SUPPLY | 2,150.00   | 2,150.00   |            |          | n/a |
| PR 2024-11-00146 | for office use  | Engineering | shopping                   | PO 2024-12-00206  | POS MARKETING<br>ENTERPRISES INC.               | 122,500.00 |            | 122,500.00 |          | n/a |
|                  | venue and meals for the GAD Year-<br>End Evaluation of Bayawan Water<br>District on December 20, 2024 | Admin       | shopping                   | PO 2024-12-00207  | HANDURAWAN CAFÉ                                 | 102,700.00 | 102,700.00 |            |          | n/a |
| PR 2024-12-00155 | medical kits intended for use in the<br>wellness Program of Bayawan<br>Water District                 | Admin       | shopping                   | PO 2024-12-00208  | MERCURY DRUG CORP.                              | 4,236.00   | 4,236.00   |            |          | n/a |
| LGU 2024-05-0068 | for LGU - water supply system at<br>Sitio Napac-an, Nangka  | Engineering | small value<br>procurement | LGU 2024-06-00115 | GPM BUILDERS,<br>SUPPLIES & SERVICES<br>INC.    | 7,910.00   |            |            | 7,910.00 | n/a |
| PR 2024-10-00118 | repair of control/pump house of<br>Ayum Pumping Station   | Engineering | shopping                   | PO 2024-10-00178  | MASTER<br>CONSTRUCTION &<br>ELECTRICAL SUPPLY   | 8,724.00   | 8,724.00   |            |          | n/a |
| PR 2024-10-00119 | materials to be used for repairs and maintenance for the fourth quarter                               | Engineering | small value<br>procurement | PO 2024-10-00183  | RONINJAMES PLUMBING<br>SUPPLIES TRADING         | 75,548.00  | 75,548.00  |            |          | n/a |
|                  |   |             |                            | PO 2024-10-00181  | SYSTEM AKVO<br>MARKETING CORP.                  | 15,505.00  | 15,505.00  |            |          | n/a |
| PR 2024-11-00126 | water quality sampling / annual<br>phychem of all water sources of<br>BAWAD                           | Engineering | shopping                   | PO 2024-11-00191  | METRO DUMAGUETE<br>WATER                        | 35,068.00  | 35,068.00  |            |          | n/a |
| PR 2024-11-00127 | water quality sampling / annual<br>phychem of all water sources of<br>BAWAD                           | Engineering | shopping                   | PO 2024-12-00197  | METRO DUMAGUETE<br>WATER                        | 77,022.00  | 77,022.00  |            |          | n/a |
| PR 2024-11-00131 | spare motor for hinterland<br>operation use (Camandagan &<br>Minaba)                                  | Engineering | shopping                   | PO 2024-11-00194  | POLARIS POWER<br>ENGINEERING                    | 40,900.00  | 40,900.00  |            |          | n/a |
| PR 2024-11-00132 | replacement of damaged step-up<br>transformer @ Dawis pumping<br>station                              | Engineering | shopping                   | PO 2024-11-00195  | POLARIS POWER<br>ENGINEERING                    | 25,300.00  | 25,300.00  |            |          | n/a |
| PR 2024-11-00133 | replacement of tire exterior Troiley<br>Trailer Tanker  | Engineering | shopping                   | PO 2024-11-00196  | TIRELAND RIMS AND<br>WHEELS                     | 18,000.00  | 18,000.00  |            |          | n/a |
| PR 2024-11-00136 | restoration of concrete pavement<br>during repairs for the fourth quarter<br>period                   | Engineering | shopping                   | PO 2024-12-00200  | JUNMAR TRADING                                  | 7,830.00   | 7,830.00   |            |          | n/a |
|                  |   |             |                            | PO 2024-12-00201  | UYMATIAO TRADING<br>CORPORATION                 | 11,500.00  | 11,500.00  |            |          | n/a |
| PR 2024-11-00137 | for backfill materials use to support<br>main transmission pipeline 8"at<br>Cansilong area            | Engineering | shopping                   | PO 2024-12-00198  | JUNMAR TRADING                                  | 6,000.00   | 6,000.00   |            |          | n/a |
| PR 2024-11-00145 | lot/land acquisition at Cambulo,<br>Banga   | Engineering | shopping                   | PO 2024-12-00203  | CHIN SURVEYING<br>SERVICES                      | 30,000.00  | 30,000.00  |            |          | n/a |

PR 2024-11-00152	tires for toyota innova (old)	Engineering	shopping	PO 2024-12-00204	NEW BIAN YEK COMMERCIAL, INC.	26,200.00	26,200.00		n/a							
JOB REQUESTS																
JR 2024-01-00001	for tire replacement of clutch disc assembly, trans support & release bearing et, al.	Engineering	shopping	JO 2024-01-00001	ACTS ENTERPRISES	27,414.00	27,414.00		n/a							
JR 2024-01-00002	for Strada Mitsubishi	Engineering	shopping	JO 2024-01-00002	ACTS ENTERPRISES	6,930.00	6,930.00		n/a							
JR 2024-03-00003	for KIA2500 repair due to hard start & engine knocking	Engineering	shopping	JO 2024-03-00007	MANU CALIBRATION CENTER	56,348.25	56,348.25		n/a							
JR 2024-03-00004	for office & warehouse pest control services	Admin	shopping	JO 2024-03-00004	MAPECON PHILIPPINES, INC.	30,000.00	30,000.00		n/a							
JR 2024-03-00005	construction of BAWAD warehouse phase 2	Engineering	shopping	JO 2024-03-00008	PAYPA BROZ BUILDERS	61,583.00		61,583.00	n/a							
JR 2024-03-00006	for PMS of Toyota Innova A/T 2022, 2.8 diesel	Engineering	shopping	JO 2024-03-00003	TOYOTA, DUMAGUETE CITY	13,014.36	13,014.36		n/a							
JR 2024-03-00007	for water pump diesel pump repair, (Water Trailer use)	Engineering	shopping	JO 2024-03-00005	ALPHA OMEGA ENTERPRISES	4,485.00	4,485.00		n/a							
JR 2024-03-00008	for concrete cutter engine overhauling	Engineering	shopping	JO 2024-03-00006	ALPHA OMEGA ENTERPRISES	4,321.00	4,321.00		n/a							
JR 2024-04-00009	lot survey for BAWAD proposed treatment plant at Sitio Nildhan, Barangay Dawis	Admin	shopping	JO 2024-04-00009	CHIN SURVEYING SERVICES	15,000.00	15,000.00		n/a							
JR 2024-04-00010	job request for Mitsubishi Strada - maintenance & repair	Engineering	shopping	JO 2024-04-00010	FAST AUTOWORLD PHILIPPINES CORP.	46,952.38	46,952.38		n/a							
JR 2024-05-00011	labor and materials for the repair and maintenance of old Toyota Innova unit	Engineering	shopping	JO 2024-05-00012	ACTS ENTERPRISES	12,800.00	12,800.00		n/a							
JR 2024-05-00012	replacement of starter assembly & battery - KIA double cab 2500	Engineering	shopping	JO 2024-05-00014	ACTS ENTERPRISES	8,500.00	8,500.00		n/a							
				JO 2024-05-00013	AUTOBAHN NEGROS ISLE, INC.	26,241.83	26,241.83		n/a							
JR 2024-05-00013	for the repair and maintenance of new Toyota Innova Unit	Engineering	shopping	JO 2024-05-00011	TOYOTA, DUMAGUETE CITY	29,128.23	29,128.23		n/a							
JR 2024-09-00015	concrete cutter machining & repair due to hard start	Engineering	shopping	JO 2024-09-00016	TANY MOTOR PARTS AND SERVICES	1,980.00	1,980.00		n/a							
JR 2024-08-00016	plate compactor replacement of spring bolt	Engineering	shopping	JO 2024-09-00017	ALPHA OMEGA ENTERPRISES	1,360.00	1,360.00		n/a							
JR 22024-08-00017	7.5hp engine sand screening EY- 28 for replacement of Carburator & spark plug	Engineering	shopping	JO 2024-09-00018	ALPHA OMEGA ENTERPRISES	3,540.00	3,540.00		n/a							
JR 2024-09-00018	repair and maintenance of toyota Innova - new	Engineering	shopping	JO 2024-09-00015	TOYOTA, DUMAGUETE CITY	39,476.24	39,476.24		n/a							

JR 2024-09-00019	for repair of Toyota Innova replacement of brake pad & ball Eng joint	gineering	shopping	JO 2024-10-00019	ACTS ENTERPRISES	8,630.00	8,630.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
JR 2024-10-00020	lot survey - Cambulo pumping station (for fencing purposes)	gineering	shopping	JO 2024-10-00020	CHIN SURVEYING SERVICES	10,000.00	10,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
JR 2024-10-00021	job request for mitsubishi strada 4 x 4	gineering	shopping	JO 2024-10-00021	ACTS ENTERPRISES	11,754.00	11,754.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
JR 2024-12-00022	for backhoe (excavator) Eng	gineering	shopping	JO 2024-12-00022	NORMAN AUTOPARTS	1,800.00	1,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
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ON-GOING PR	OCUREMENT ACTIVITIES															
PR 2024-11-00134	upper Cambulo source #3 - water sample (Phychem) new source	gineering	shopping						n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PR 2024-11-00135	Security Services render 24 hours from January 1, 2025 to December 31, 2025 for the Bayawan Water District Premises	Admin Pu	blic Bidding						Commission on Audit, Rotary Club of Tolong, Cambulo Fisherman's Association	12 9 2024	12 26 2024	12 26 2024	12 26 2024	12 26 2024	n/a	n/a
PR 2024-11-00138	fuel, oil and lubricants for the period of January to June 2025		mall value ocurement						n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
.WUA 2024-11-00139	for supply and delivery of pipelines and appurtences of Bayawan City Negros Oriental	gineering Pu	blic Bidding						Commission on Audit, Rotary Club of Tolong, Cambulo Fisherman's Association	12 9 2024	12 26 2024	12 26 2024	12 26 2024	12 26 2024	n/a	n/a
LGU 2024-11-00140	LGU-sitio water supply systems project of Barangay Dawis	gineering Pu	blic Bidding						Commission on Audit, Rotary Club of Tolong, Cambulo Fisherman's Association	12 9 2024	12 26 2024	12 26 2024	12 26 2024	12 26 2024	n/a	n/a
LGU 2024-11-00141	LGU-sitio water supply systems project of Sitio Gawgaw Barangay Eng Bugay	gineering Pu	blic Bidding						Commission on Audit, Rotary Club of Tolong, Cambulo Fisherman's Association	12 9 2024	12 26 2024	12 26 2024	12 26 2024	12 26 2024	n/a	n/a
LGU 2024-11-00142	LGU-sitio water supply systems project, Barangay Mandu-ao	gineering Pu	blic Bidding						Commission on Audit, Rotary Club of Tolong, Cambulo Fisherman's Association	12 9 2024	12 26 2024	12 26 2024	12 26 2024	12 26 2024	n/a	n/a
LGU 2024-11-00143	LGU-sitio water supply systems project, Barangay San Miguel	gineering Pu	blic Bidding						Commission on Audit, Rotary Club of Tolong, Cambulo Fisherman's Association	12 9 2024	12 26 2024	12 26 2024	12 26 2024	12 26 2024	n/a	n/a
LGU 2024-11-00144	LGU-sitio water supply systems project, Sitio Guintanaan, Brgy. Enq Tayawan	gineering Pu	blic Bidding						Commission on Audit, Rotary Club of Tolong, Cambulo Fisherman's Association	12 9 2024	12 26 2024	12 26 2024	12 26 2024	12 26 2024	n/a	n/a
PR 2024-11-00147	chemicals for 1st quarter of 2025 Eng	gineering	shopping						n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PR 2024-11-00148	materials needed for serviceline repairs and maintenance in the first Eng quarter of 2025	gineering	shopping						n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

	materials needed for meter related purposes in the 1st quarter of 2025	Engineering	small value procurement					n/a							
PR 2024-11-00151	materials needed for mainline repairs and maintenance in the 1st quarter of 2025	Engineering	small value procurement					n/a							
	San Roque spring box development	Engineering	small value procurement					n/a							
PR 2024-12-00156	San Roque spring box development 1st rev fuel/oil/lubricants	Engineering	shopping					n/a							
PR 2024-12-00157	bacteriological test for water quality monitoring for the fiscal year 2025	Engineering	shopping					n/a							
PR 2024-12-00158	water quality sampling / annual phychem of all water sources of BAWAD	Engineering	small value procurement					n/a							
	water quality improvement project for Dawis Phase 2	Engineering	shopping					n/a							
	meals during Board of Directors Meeting for the month of January to December, 2025	Admin	shopping					n/a							
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Prepared by: ETHEL S. BRIONES, MBA BAC Secretariat

Recommended for Approval by: -ENGR. RENO JOHN S. TUALE BAC Chairperson

Approved: ALAN ALMA L. ABRASALDO Head of the Procuring Entity