

Procurement Monitoring Report as of 12/31/2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual
COMPLETED PROCUREMENT ACTIVITIES																															
8809	Supply and delivery of 800-pieces Plastic Male Adapter 150's for new service connections.	Construction and Maintenance Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/02/2024	N/A	N/A	N/A	07/12/2024	07/12/2024	Government of the Philippines (current year's budget)	44,000.00	44,000.00		44,000.00	44,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
8810	Supply of 2 package (2-pkgs) board and lodging, per diem for eleven (11) day - inclusive of taxes and fees for board and lodging of participants attending to "7th WACD Governance and ESM: WACD Anniversary" on August 12-14, 2024 at the Balanga Sports Club, Balanga City.	Administrative Department	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/04/2024	N/A	N/A	N/A	07/04/2024	07/04/2024	Government of the Philippines (current year's budget)	63,012.00	63,012.00		63,012.00	63,012.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
88106	Supply and delivery of 5-unit Submersible pump electric steel impeller type and float switch for SPW submersible motor, 3000 gpm, 130V, Single Phase, 80gpm for emergency replacement of	Water Resources Division	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/03/2024	N/A	N/A	N/A	07/04/2024	07/04/2024	Government of the Philippines (current year's budget)	39,500.00	39,500.00		39,500.00	39,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
88107	Supply and delivery of 20-pieces Sewer Pipe coupling 2" and 20-pieces Sewer Pipe coupling 1" for repair of distribution line leak (repair & maintenance).	Construction and Maintenance Division	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/16/2024	N/A	N/A	N/A	08/04/2024	08/04/2024	Government of the Philippines (current year's budget)	45,515.00	45,525.00		45,525.00	45,525.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
88108	Supply and delivery of 200-pieces Plastic wedge wedge clamp 2" x4" and 50-pieces Plastic wedge wedge clamp 2" x4" for new service connections.	Construction and Maintenance Division	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/16/2024	N/A	N/A	N/A	08/10/2024	08/10/2024	Government of the Philippines (current year's budget)	46,528.00	46,528.00		46,528.00	46,528.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
88109	Supply and delivery of various fittings for rehabilitation of water system at San Jose Public Market, Balanga City, Bataan.	Construction and Maintenance Division	No	NP-63.9 - Small Value Procurement	N/A	07/12/2024	N/A	N/A	N/A	N/A	N/A	07/17/2024	07/24/2024	08/02/2024	08/04/2024	08/04/2024	08/04/2024	Government of the Philippines (current year's budget)	165,855.00	165,855.00		129,043.00	129,043.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
88110	Supply and delivery of 28-drum Granular Chlorine (Calcium Hypochlorite) 70% moisture for treatment of water supply of Balanga Water District.	Water Resources Division	No	NP-63.9 - Small Value Procurement	N/A	07/15/2024	N/A	N/A	N/A	N/A	N/A	07/18/2024	07/25/2024	08/10/2024	08/10/2024	08/10/2024	08/10/2024	Government of the Philippines (current year's budget)	150,000.00	250,000.00		238,000.00	238,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
88111	Supply of 2 package (2-pkgs) board and lodging, per diem for eleven (11) day - inclusive of taxes and fees for board and lodging of participants attending to "2024 CLAWD Convention @ San Roque Hotel, Clark Freeport, Pampanga on July 26-August 1, 2024.	Administrative Department	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/15/2024	N/A	N/A	N/A	07/18/2024	07/18/2024	Government of the Philippines (current year's budget)	23,701.10	23,701.10		23,701.10	23,701.10		N/A	N/A	N/A	N/A	N/A	N/A	N/A
88112	Supply and Delivery of 15-bags Premium Rice (25 kg) for staff meals for the 48th Anniversary Celebration of Balanga Water District.	Administrative Department	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/30/2024	N/A	N/A	N/A	08/01/2024	08/01/2024	Government of the Philippines (current year's budget)	19,999.95	19,999.95		19,999.95	19,999.95		N/A	N/A	N/A	N/A	N/A	N/A	N/A
88113	Supply and delivery of 800-pieces Umbrella with print (both sides) for the 48th Balanga Water District (BWLD) Anniversary Celebration (Anniversary program for service users).	Administrative Department	No	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/29/2024	N/A	N/A	N/A	07/29/2024	07/29/2024	Government of the Philippines (current year's budget)	98,000.00	98,000.00		98,000.00	98,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
88114	Supply of various sizes of 50-pieces Colored cotton shirt with print for BWLD 48th Balanga Water District (BWLD) Anniversary Celebration.	Administrative Department	No	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/20/2024	N/A	N/A	N/A	07/29/2024	07/29/2024	Government of the Philippines (current year's budget)	21,490.00	21,490.00		21,490.00	21,490.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
88115	Supply and delivery of 5-piece Magnetic contactor MCC with overload relay for replacement of magnetic contactor at Damogot Pump Station 1 (Pump Station No. 20).	Water Resources Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/11/2024	N/A	N/A	N/A	07/22/2024	07/22/2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
88116	Supply and delivery of 1-unit Control Box for replacement of control box at Villa Line Pump Station (Pump Station No. 26).	Water Resources Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/11/2024	N/A	N/A	N/A	07/22/2024	07/22/2024	Government of the Philippines (current year's budget)	18,110.00	18,110.00		18,110.00	18,110.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
88118	Supply and delivery of 800-pieces Plastic Male Adapter 150's for repair and maintenance.	Construction and Maintenance Division	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/09/2024	N/A	N/A	N/A	08/12/2024	08/12/2024	Government of the Philippines (current year's budget)	44,000.00	44,000.00		0.00	44,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
88120	Supply and installation of 10-bags Anthracite & 10-bags Carbon activated for water treatment at Robinson Road, Batac Lake 01 Pump Station (Pump Station No. 25).	Water Resources Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/07/2024	N/A	N/A	N/A	08/15/2024	08/15/2024	Government of the Philippines (current year's budget)	49,500.00	49,500.00		49,500.00	49,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
88121	Supply of catering services for One Hundred (100) Plus Inclusive of AM, Lunch, and PM for the 48th Anniversary Celebration of Balanga Water District on August 02, 2024.	Administrative Department	No	NP-53.9 - Two Filled Biddings	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/04/2024	N/A	N/A	N/A	08/02/2024	08/02/2024	Government of the Philippines (current year's budget)	100,000.00	100,000.00		100,000.00	100,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
88122	Supply and delivery of 2-pieces Battery NS40 for replacement of generator set located at Centro Medico Pump Station (Pump Station No. 27).	Water Resources Division	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/23/2024	N/A	N/A	N/A	07/23/2024	07/23/2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
88123	Supply and delivery of 2000-rolls Thermal paper contact (30mm x 5 meters) for meter reading device use.	Commercial Department	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/08/2024	N/A	N/A	N/A	08/08/2024	08/08/2024	Government of the Philippines (current year's budget)	48,000.00	48,000.00		48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
88124	Supply and delivery of 500-pieces Plastic Union Connector 1" ID for repair and maintenance.	Construction and Maintenance Division	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/14/2024	N/A	N/A	N/A	08/16/2024	08/16/2024	Government of the Philippines (current year's budget)	43,500.00	43,500.00		43,500.00	43,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
88125	Supply and delivery of 3-piece Rescuer chair and 3-piece Office chair (staff) for replacement of staff chair and executive chair (staff use).	Administrative Department	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/08/2024	N/A	N/A	N/A	08/09/2024	08/09/2024	Government of the Philippines (current year's budget)	10,600.00	10,600.00		10,600.00	10,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
88126	Supply and delivery of 8-units Clamping Meter for test of field measurement personnel (Water Resources Division)	Water Resources Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/19/2024	N/A	N/A	N/A	08/01/2024	08/01/2024	Government of the Philippines (current year's budget)	21,680.00	21,680.00		21,680.00	21,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
88127	Supply and delivery of various tools for field maintenance Construction and Maintenance Division	Construction and Maintenance Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/19/2024	N/A	N/A	N/A	08/03/2024	08/03/2024	Government of the Philippines (current year's budget)	43,720.00	43,720.00		43,720.00	43,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
88128	Supply and delivery of 7-units HDPE pipe 1", 3-mill HDPE Pipe 2" and 20-pieces Plastic Male Adapter 2" ID for repair and maintenance.	Construction and Maintenance Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/20/2024	N/A	N/A	N/A	08/20/2024	08/20/2024	Government of the Philippines (current year's budget)	48,570.00	48,570.00		48,570.00	48,570.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
88129	Supply delivery, installation, testing and commissioning of 3-unit Variable Frequency Drive (VFD) asynchronous soft start with complete accessories for SPW Submersible motor, 230V, Three Phase Input 220-240V for Caritas Medical Pump Station.	Water Resources Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/20/2024	08/27/2024	09/08/2024	08/17/2024	08/17/2024	08/17/2024	Government of the Philippines (current year's budget)	450,000.00	450,000.00		274,000.00	275,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
88130	Supply, delivery, installation, testing and commissioning of 04-unit Clamping Meter for test of field measurement personnel (Water Resources Division)	Water Resources Division	No	NP-53.9 - Small Value Procurement	N/A	08/15/2024	N/A	N/A	N/A	N/A	N/A	08/20/2024	08/27/2024	08/06/2024	08/06/2024	08/06/2024	08/06/2024	Government of the Philippines (current year's budget)	100,000.00	100,000.00		96,685.44	96,685.44		N/A	N/A	N/A	N/A	N/A	N/A	N/A
88131	Supply and delivery of various construction materials for construction of perimeter fence at Robinson Road, Batac.	Water Resources Division	No	NP-53.9 - Small Value Procurement	N/A	08/14/2024	N/A	N/A	N/A	N/A	N/A	08/14/2024	N/A	N/A	N/A	08/15/2024	08/15/2024	Government of the Philippines (current year's budget)	17,702.00	17,702.00		17,702.00	17,702.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
88132	Supply, delivery, installation, testing and commissioning of three (3) units of board and one (1) 2300VA Direct Generator Set for: Mrs. Reyes (Dagap), St. Francis Subd., and Odufa Maria Pump Station.	Water Resources Division	No	NP-63.9 - Small Value Procurement	N/A	08/20/2024	N/A	N/A	N/A	N/A	N/A	08/23/2024	08/09/2024	08/13/2024	08/09/2024	08/09/2024	08/09/2024	Government of the Philippines (current year's budget)	820,000.00	820,000.00		749,000.00	749,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
88133	Supply of various and various items for maintenance of 04-unit Clamping Meter for test of field measurement personnel (Water Resources Division)	Water Resources Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/19/2024	N/A	N/A	N/A	08/20/2024	08/20/2024	Government of the Philippines (current year's budget)	19,730.00	19,730.00		19,730.00	19,730.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
88134	Supply of various and various items for maintenance of office vehicle with Plate No. R80-090 (Bataan) (Bataan)	Water Resources Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/06/2024	N/A	N/A	N/A	08/07/2024	08/07/2024	Government of the Philippines (current year's budget)	19,450.00	19,450.00		19,450.00	19,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
88135	Supply and delivery of 5-piece Filing cabinet (vertical) 1200mm, 5-piece Filing Cabinet 3-pieces, Safe box 45x30x35 & 5-piece Storage cabinet 1200mm for additional office furniture at BWLD Admin. Building (Commercial Services Division)	Commercial Department	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/09/2024	N/A	N/A	N/A	08/30/2024	08/30/2024	Government of the Philippines (current year's budget)	46,000.00	46,000.00		46,000.00	46,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
88136	Supply and delivery of 28-pieces 12 Pipe 8" sch40 45-Degree Elbow for installation of deep well boring at Our Lady of Lourdes Subdivision, Balanga City, Bataan.	Water Resources Division	No	NP-53.9 - Small Value Procurement	N/A	08/28/2024	N/A	N/A	N/A	N/A	N/A	08/03/2024	08/18/2024	08/20/2024	08/20/2024	08/20/2024	08/20/2024	Government of the Philippines (current year's budget)	297,000.00	297,000.00		217,116.00	217,116.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
88137	Supply of 10000-liter water tank, and equipment for the Contingency of 1200mm x 1200mm deep well boring at Our Lady of Lourdes Subdivision, Balanga City.	Water Resources Division	No	NP-53.9 - Small Value Procurement	N/A	08/29/2024	N/A	N/A	N/A	N/A	N/A	08/03/2024	08/18/2024	08/20/2024	08/20/2024	08/20/2024	08/20/2024	Government of the Philippines (current year's budget)	735,000.00	735,000.00		699,740.00	699,740.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
88138	Supply of various and accessories for the repair and maintenance of two (2) pieces jobmaster equipment.	Construction and Maintenance Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/13/2024	N/A	N/A	N/A	08/18/2024	08/18/2024	Government of the Philippines (current year's budget)	20,742.40	20,742.40		20,742.40	20,742.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A

Procurement Monitoring Report as of 12/31/2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of B	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (if applicable)	
BR170	Supply and delivery of 4 pcs. B-Blow #400, 4 pcs. B-Blow #400, 1 pc. C-Mechanical Blower #400, 1 pc. Mechanical Blower #400, 1 pc. Mechanical Blower #400 and 1 pc. Slurry Type Coupling #400 for expansion of distribution line at Baye Bridge.	Construction and Maintenance Division	No	NP-33 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/22/2024	N/A	N/A	N/A	10/29/2024	10/29/2024	Government of the Philippines (current year's budget)	31,794.00	31,794.00		31,794.00	31,794.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BR171	Supply and delivery of 5 pcs. B-Blow #400, 1 pc. C-Mechanical Blower #400, 1 pc. Mechanical Blower #400, 1 pc. Mechanical Blower #400 and 1 pc. Slurry Type Coupling #400 for expansion of distribution line at Top Bridge.	Construction and Maintenance Division	No	NP-33 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/22/2024	N/A	N/A	N/A	10/29/2024	10/29/2024	Government of the Philippines (current year's budget)	21,197.00	21,197.00		21,197.00	21,197.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BR172	Supply and delivery of 3 pcs. B-Blow #400, 1 pc. C-Mechanical Blower #400, 1 pc. Mechanical Blower #400, 1 pc. Mechanical Blower #400 and 1 pc. Slurry Type Coupling #400 for expansion of distribution line at Top Bridge.	Construction and Maintenance Division	No	NP-33 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/22/2024	N/A	N/A	N/A			Government of the Philippines (current year's budget)	21,844.00	21,844.00		21,844.00	21,844.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BR173	Supply of labor and materials for surface restoration of BLWD Mo's Purpose Hall.	Administrative Department	No	NP-33 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/29/2024	N/A	N/A	N/A			Government of the Philippines (current year's budget)	49,000.00	49,000.00		49,000.00	49,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BR174	Supply and delivery of 12 rolls of HD PE Pipe 1" 508-1110 for new service connections.	Construction and Maintenance Division	No	NP-33 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/06/2024	N/A	N/A	N/A	11/06/2024	11/06/2024	Government of the Philippines (current year's budget)	49,708.80	49,708.80		49,708.80	49,708.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BR175	Supply and delivery of one (1) unit D40000 Generator Controller for repair and maintenance of generator set at GDA Pump Station (Pump Station No. 42).	Water Resources Division	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/20/2024	N/A	N/A	N/A	11/04/2024	11/04/2024	Government of the Philippines (current year's budget)	64,000.00	64,000.00		64,000.00	64,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BR176	Supply of 1 package (2 mtr) board and ledging, panel for filters (25 pcs - inclusive of frame and feet) for board and ledging of aerotanks.	Administrative Department	No	NP-33 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/05/2024	N/A	N/A	N/A	11/05/2024	11/05/2024	Government of the Philippines (current year's budget)	57,800.00	57,800.00		57,800.00	57,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BR177	Supply of various office supplies for office use (good for 6 months).	Administrative Department	No	NP-33 Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/09/2024	N/A	N/A	N/A	11/07/2024	11/07/2024	Government of the Philippines (current year's budget)	71,987.40	71,987.40		71,987.40	71,987.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BR178	Supply and delivery of various construction materials for construction of pump house at Our Lady of Lourdes II Pump Station (Pump Station No. 56).	Water Resources Division	No	NP-33 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/01/2024	N/A	N/A	N/A	10/01/2024	10/01/2024	Government of the Philippines (current year's budget)	47,415.00	47,415.00		47,415.00	47,415.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BR179	Supply and delivery of 6 pieces GI Pipe 4" Lined 40 for extension of distribution line at Our Lady of Lourdes II Pump Station (Pump Station No. 54).	Water Resources Division	No	NP-33 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/03/2024	N/A	N/A	N/A	10/04/2024	10/04/2024	Government of the Philippines (current year's budget)	17,808.00	17,808.00		17,808.00	17,808.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BR180	Supply and delivery of 20 pieces submersible electric motor 2HP, 230 volts, 1/2 hp, 3 phase, 50 cycles, 1/2" diameter well or larger casing complete with cable guard and head wire and 4-inch submersible pump manifold.	Water Resources Division	No	NP-33 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/30/2024	N/A	N/A	N/A	09/30/2024	09/30/2024	Government of the Philippines (current year's budget)	49,400.00	49,400.00		49,400.00	49,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BR181	Supply and delivery of 20 pieces Uninterruptible Power Supply (UPS) Sockets 800W 3000W with Automatic Voltage Regulator (AVR) for Balanga Water District.	Administrative Department	No	NP-33 - Small Value Procurement	N/A	11/04/2024	N/A	N/A	N/A	N/A	N/A	N/A	11/11/2024	11/14/2024	11/24/2024	11/19/2024	11/19/2024	Government of the Philippines (current year's budget)	60,000.00	60,000.00		57,000.00	57,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
BR182	Resolution recommending the award of contract for the Supply and Delivery of one (1) unit Utility Van for Operations and Services, Government of the Balanga Water District with office address at 0904 - from Balanga City Office.	Construction and Maintenance Division	No	Competitive Bidding	N/A	10/22/2024	10/29/2024	10/11/2024	11/13/2024	11/13/2024	N/A	N/A	11/14/2024						Government of the Philippines (current year's budget)	850,000.00	850,000.00		849,000.00	849,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BR183	Supply and delivery of various fittings for installation of 3 pieces GI Pipe 4" Lined 40 at Our Lady of Lourdes II Pump Station (Pump Station No. 54).	Water Resources Division	No	NP-33 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/25/2024	N/A	N/A	N/A	10/28/2024	10/28/2024	Government of the Philippines (current year's budget)	27,664.00	27,664.00		27,664.00	27,664.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BR184	Supply and delivery of 3 pieces GI Pipe 4" Lined 40 for extension of distribution line at Top Bridge.	Construction and Maintenance Division	No	NP-33 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/25/2024	N/A	N/A	N/A	10/28/2024	10/28/2024	Government of the Philippines (current year's budget)	13,356.00	13,356.00		13,356.00	13,356.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BR185	Supply and delivery of 7 pieces GI Pipe 4" Lined 40 for extension of distribution line at Baye Bridge.	Construction and Maintenance Division	No	NP-33 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/25/2024	N/A	N/A	N/A	10/28/2024	10/28/2024	Government of the Philippines (current year's budget)	31,164.00	31,164.00		31,164.00	31,164.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BR186	Supply and delivery of various construction materials for construction of pump house at Our Lady of Lourdes II Pump Station (Pump Station No. 54).	Construction and Maintenance Division	No	NP-33 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/28/2024	N/A	N/A	N/A	10/30/2024	10/30/2024	Government of the Philippines (current year's budget)	14,179.00	14,179.00		14,179.00	14,179.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BR187	Supply and delivery of 3-Gravel "N" and 6-cubic meter white sand for construction of pump house at Our Lady of Lourdes II Pump Station (Pump Station No. 54).	Water Resources Division	No	NP-33 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/15/2024	N/A	N/A	N/A	10/13/2024	10/13/2024	Government of the Philippines (current year's budget)	11,100.00	11,100.00		11,100.00	11,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BR188	Supply and delivery of 3-Gravel "N" and 6-cubic meter White Sand for surface restoration at Malabon Bagan.	Construction and Maintenance Division	No	NP-33 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/07/2024	N/A	N/A	N/A	11/14/2024	11/14/2024	Government of the Philippines (current year's budget)	11,100.00	11,100.00		11,100.00	11,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BR189	Supply and delivery of one (1) piece Pressure Tank, 100 Gallons, 40 psi, 1/2" diameter, 200 lbs for water pressure tank of Balanga Water District.	Water Resources Division	No	NP-33 - Small Value Procurement	N/A	11/08/2024	N/A	N/A	N/A	N/A	N/A	N/A	11/19/2024	11/19/2024	11/26/2024	11/26/2024	11/26/2024	Government of the Philippines (current year's budget)	100,000.00	100,000.00		89,500.00	89,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
BR190	Supply of computer programming enhancement service of Accounting System for Balanga Water District.	Finance Services Department	No	NP-33 - Small Value Procurement	N/A	10/17/2024	N/A	N/A	N/A	N/A	N/A	N/A	11/04/2024	10/29/2024	10/29/2024	11/08/2024	11/08/2024	Government of the Philippines (current year's budget)	100,000.00	100,000.00		95,000.00	95,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
BR191	Supply and delivery of bandwidth message for Balanga Water District.	Construction and Maintenance Division	No	NP-33 - Small Value Procurement	N/A	11/09/2024	N/A	N/A	N/A	N/A	N/A	N/A	11/19/2024	11/09/2024	11/30/2024	11/30/2024	11/27/2024	11/27/2024	Government of the Philippines (current year's budget)	240,000.00	240,000.00		188,000.00	188,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BR192	Supply of service for maintenance of office vehicle with Plate No. M021290 (Dusa M02).	Construction and Maintenance Division	No	NP-33 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/19/2024	N/A	N/A	N/A	11/19/2024	11/19/2024	Government of the Philippines (current year's budget)	10,440.00	10,440.00		10,440.00	10,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BR193	Supply and delivery of 2 pieces Manual Transfer Switch for MCB and 2 pieces Name 30 Enclosure 3Pole for spare metal enclosures, for various pump stations.	Water Resources Division	No	NP-33 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/28/2024	N/A	N/A	N/A	10/28/2024	10/28/2024	Government of the Philippines (current year's budget)	24,436.00	24,436.00		24,436.00	24,436.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BR194	Supply and delivery of 5-unit Air conditioner 409P, Floor Mounted Inverter for Balanga Water District.	Administrative Department	No	NP-33 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/02/2024	N/A	N/A	N/A	12/06/2024	12/06/2024	Government of the Philippines (current year's budget)	101,000.00	101,000.00		101,000.00	101,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BR195	Supply and delivery of 5 pieces C1 Mechanical Blower #2" for expansion of distribution line at Baye Bridge.	Construction and Maintenance Division	No	NP-33 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/12/2024	N/A	N/A	N/A	12/06/2024	12/06/2024	Government of the Philippines (current year's budget)	12,700.00	12,700.00		12,700.00	12,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BR196	Supply and delivery of various electrical supplies for installation of electrical wiring at Our Lady of Lourdes II Pump Station (Pump Station No. 54).	Water Resources Division	No	NP-33 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/28/2024	N/A	N/A	N/A	10/26/2024	10/26/2024	Government of the Philippines (current year's budget)	26,878.00	26,878.00		26,878.00	26,878.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BR197	Supply of preventive maintenance of Demolition Hammer (TE 150) and Electric Jackhammer (TE 200) AVR for repair and maintenance of demolition hammer and breaker equipment.	Construction and Maintenance Division	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/07/2024	N/A	N/A	N/A	11/21/2024	11/21/2024	Government of the Philippines (current year's budget)	17,244.35	17,244.35		17,244.35	17,244.35		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BR198	Supply and delivery of consumable supplies and equipment for office use (good for 6 months).	Administrative Department	No	Shopping 52.101 - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/22/2024	11/29/2024	10/29/2024	12/10/2024	12/10/2024	Government of the Philippines (current year's budget)	128,000.00	128,000.00		121,240.00	121,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
BR199	Supply and delivery of various appliances for BLWD Annual General Assembly 2024.	Administrative Department	No	NP-33 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/27/2024	N/A	N/A	N/A	12/02/2024	12/02/2024	Government of the Philippines (current year's budget)	130,018.20	130,018.20		130,018.20	130,018.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BR200	Supply and Delivery of Grocery Items for BLWD Annual General Assembly 2024.	Administrative Department	No	NP-33 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/27/2024	N/A	N/A	N/A	12/16/2024	12/16/2024	Government of the Philippines (current year's budget)	347,944.00	347,944.00		347,944.00	347,944.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BR201	Supply and delivery of one (1) unit brand-new Transformer 10KVA 7620/13200/120/240V Single Phase for Our Lady of Lourdes II Pump Station (Pump Station No. 54).	Water Resources Division	No	NP-33 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/29/2024	12/06/2024	12/06/2024	12/16/2024	12/16/2024	Government of the Philippines (current year's budget)	120,000.00	120,000.00		116,035.00	116,035.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		

