Balanga Water District

Procurement Monitoring Report as of 12/31/2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities: Pre-Proc Conference	Ads/Post of IB	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	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
BR113	Supply of One (1) unit Submersible electric motor 2HP, 230V, Single Phase, 60Hz for emergency replacement of submersible motor at San Jose Pump Station III (Pump Station No. 21).	Water Resources Division	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-06-2025	26-06-2025	26-06-2025	26-06-2025	27-06-2025	27-06-2025	Government of the Philippines (current year's budget)	42,000.00	42,000.00		42,000.00	42,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
BR115	Supply of Preventive maintenance service including oil, filter, and replacement of maintenance parts of Three (3) units Generator set of various pump stations.	Water Resources Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-06-2025	27-06-2025	27-06-2025	27-06-2025	27-06-2025	27-06-2025	Government of the Philippines (current year's budget)	100,000.00	100,000		83,960.00	83,960		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
BR117	Supply of labor for repair and maintenance of 5-units Chlorinator dosing pump (re-alignment of diaphragm, solenoid restoration, standardized maintenance and cleaning procedure).	Water Resources Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-06-2025	26-06-2025	26-06-2025	26-06-2025	27-06-2025	27-06-2025	Government of the Philippines (current year's budget)	11,250.00	11,250.00		11,250.00	11,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
BR118	Supply of labor and materials (1-set PCB Board (Inner/Outer) for repair and maintenance of air conditioner unit (window type).	Admin Department	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-06-2025	09-06-2025	09-06-2025	09-06-2025	15-07-2025	15-07-2025	Government of the Philippines (current year's budget)	15,021.00	15,021.00		15,021.00	15,021.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
BR119	Supply and delivery of Five (5) pieces Battery charger (for portable mobile printer) for replacement charger of portable mobile printer of meter readers	Commercial Department	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-07-2025	04-07-2025	04-07-2025	04-07-2025	22-07-2025	22-07-2025	Government of the Philippines (current year's budget)	14,000.00	14,000.00		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
BR120	Supply of 1000-pieces Big Umbrella Automatic (Extra-large) with customized print for 45th Anniversary of Balanga Water District.	Admin Department	No	NP-53.9 - Small Value Procurement	N/A	03-07-2025	N/A	N/A	N/A	N/A	N/A	08-07-2025	09-07-2025	09-07-2025	11-07-2025	29-07-2025	29-07-2025	Government of the Philippines (current year's budget)	300,000.00	300,000.00		264,000.00	264,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
BR121	Supply of labor and materials (31-feet Copper tube) for installation of floor mounted air conditioner at Commercial Services Department.	Commercial Department	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-06-2025	30-06-2025	30-06-2025	30-06-2025	14-07-2025	14-07-2025	Government of the Philippines (current year's budget)	11,550.00	11,550.00		11,550.00	11,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
BR122	Supply of 1-lot Roller lid cover for installation in the brand-new pick-up truck of Balanga Water District.	Admin Department	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-07-2025	10-07-2025	10-07-2025	10-07-2025	22-07-2025	22-07-2025	Government of the Philippines (current year's budget)	68,000.00		68,000.00	68,000.00		68,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
BR123	Supply of Catering Services for One Hundred Fifty (150) pax for the 45th Anniversary Celebration of Balanga Water District on August 1, 2025.	Admin Department	No	NP-53.9 - Small Value Procurement	N/A	07-07-2025	N/A	N/A	N/A	N/A	N/A	10-07-2025	11-07-2025	11-07-2025	14-07-2025	01-08-2025	01-08-2025	Government of the Philippines (current year's budget)	150,000.00	150,000.00		139,500.00	139,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
BR124	Supply of labor and materials for the repair and maintenance of FRP Tanks (Filter Media) located at Pto.Rivas Lote III and Pto. Rivas Ibaba-Dinge Pump Station, Balanga City, 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	11-07-2025	11-07-2025	11-07-2025	11-07-2025	18-07-2025	18-07-2025	Government of the Philippines (current year's budget)	44,500.00	44,500.00		44,500.00	44,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
BR125	Supply and delivery of 12-pieces Sleeve Type Coupling 3" PVC and 5-pieces Sleeve Type Coupling 4" PVC for repair of distribution line leaks (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	15-07-2025	15-07-2025	15-07-2025	15-07-2025	18-07-2025	18-07-2025	Government of the Philippines (current year's budget)	47,450.00	47,450.00		47,450.00	47,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
BR126	Supply and delivery of 1-pc CI Mechanical Elbow 3"x90°, 1-pc CI Mechanical Reducer 4"x3", 1pc CI Mechanical Tee 2"x2", 1-pc CI Mechanical Tee 4"x4", 1pc Sleeve Type Coupling 3" PVC for installation of hydrant at Canyon Ridge and Sta.Monica.	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	15-07-2025	15-07-2025	15-07-2025	15-07-2025	18-07-2025	18-07-2025	Government of the Philippines (current year's budget)	21,257.00	21,257.00		21,257.00	21,257.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
BR127	Supply and delivery of 88-pieces Polo T-Shirts for 45th Anniversary Celebration of Balanga Water District on August 1, 2025 (Friday).	Admin Department	No	NP-53.9 - Small Value Procurement	N/A	08-07-2025	N/A	N/A	N/A	N/A	N/A	11-07-2025	14-07-2025	14-07-2025	14-07-2025	29-07-2025	29-07-2025	Government of the Philippines (current year's budget)	60,000.00	60,000.00		52,800.00	52,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
BR128	Supply and delivery of 1000-pieces Plastic male adapter ½" ISO for new service connection	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	30-07-2025	30-07-2025	30-07-2025	30-07-2025	08-08-2025	08-08-2025	Government of the Philippines (current year's budget)	50,000.00	50,000.00		50,000.00	50,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
BR129	Supply of Labor and Materials for repair and maintenance of Electric Jackhammer (TE 1500-AVR).	Construction and Maintenance Division	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-07-2025	31-07-2025	31-07-2025	31-07-2025	28-08-2025	28-08-2025	Government of the Philippines (current year's budget)	10,983.57	10,983.57		10,983.57	10,983.57		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
BR130	Supply of Labor and Materials for repair and maintenance of Generator Set at Monte Vista Pump Station (Pump Station No. 14).	Water Resources Division	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-07-2025	21-07-2025	21-07-2025	21-07-2025	08-08-2025	08-08-2025	Government of the Philippines (current year's budget)	20,330.00	20,330.00		20,330.00	20,330.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
BR131	Supply and delivery of 70-pieces uPVC Main Pipe 2"ø6M Series 10 C-100 with rubber rings for additional pipes for rehabilitation of distribution line at Bataan Homes Subdivision.	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	04-08-2025	04-08-2025	04-08-2025	04-08-2025	19-08-2025	19-08-2025	Government of the Philippines (current year's budget)	47,600.00		47,600.00	47,600.00		47,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
BR132	Supply and delivery of 650-pieces Plastic male adapter 1" ISO for repair and maintenance of Balanga Water District	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	04-08-2025	04-08-2025	04-08-2025	04-08-2025	22-08-2025	22-08-2025	Government of the Philippines (current year's budget)	46,800.00	46,800.00		46,800.00	46,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
BR133	Supply and delivery of 2000-pieces Thermal Paper, coreless, 80mm x 15 meters for meter reading device use	Commercial Department	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-08-2024	07-08-2025	07-08-2025	07-08-2025	22-08-2025	22-08-2025	Government of the Philippines (current year's budget)	50,000.00	50,000.00		50,000.00	50,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
BR134	Supply and delivery of various materials (Brass, GI, PPR Fittings) for repair of service leaks at NHA, Bani, Cataning	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	18-07-2025	18-07-2025	18-07-2025	18-07-2025	19-07-2025	18-07-2025	Government of the Philippines (current year's budget)	46,725.00	46,725.00		46,725.00	46,725.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
BR135	Supply of labor and materials for repair and maintenance of office vehicle with Plate No. SBA-3304 (Suzuki Carry UV #1).	Water Resources Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-08-2025	01-08-2025	01-08-2025	01-08-2025	04-08-2025	04-08-2025	Government of the Philippines (current year's budget)	15,280.00	15,280.00		15,280.00	15,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
BR136	Supply and delivery of 300-pieces Brass ball valve ½" with locking 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	11-08-2025	11-08-2025	11-08-2025	11-08-2025	19-08-2025	19-08-2025	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	Completed
BR137	Supply of 1-lot Land Survey and Mapping plan for Subdivision plan for approval of DENR for Lot 2 Blk 5 Psd-03-166241 donated to Balanga Water District located in St. Rose Camacho, Balanga City, Bataan	Admin Department	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-07-2025	30-07-2025	31-07-2025	31-07-2025	08-08-2025	08-08-2025	Government of the Philippines (current year's budget)	35,000.00	35,000.00		35,000.00	35,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
BR138	Supply of Labor and Materials for repair and maintenance of Portable Generator Set at Cabog Cabog Pump Station III (Pump Station No. 34).	Water Resources Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-08-2025	05-08-2025	08-08-2025	05-08-2025	08-08-2025	08-08-2025	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	Completed
BR139	Supply of Labor and Materials for repair and maintenance of Generator Sets located at Cupang Wakas and Venson Pump Stations (Pump Station No. 7 & 11)	Water Resources Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-08-2025	08-08-2025	08-08-2025	08-08-2025	18-08-2025	18-08-2025	Government of the Philippines (current year's budget)	16,500.00	16,500.00		16,500.00	16,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
BR140	Supply and delivery of 150-pieces Brass ball valve ¾" with locking 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	19-08-2025	19-08-2025	19-08-2025	19-08-2025	19-08-2025	19-08-2025	Government of the Philippines (current year's budget)	49,650.00	49,650.00		49,650.00	49,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
BR141	Supply and delivery of various hardware materials for the construction and extension of General Manager's Office at BLWD Administration Building.	Admin Department	No	NP-53.9 - Small Value Procurement	N/A	01-10-2025	N/A	N/A	N/A	N/A	N/A	18-08-2025	19-08-2025	18-08-2025	19-08-2025			Government of the Philippines (current year's budget)	470,000.00		470,000.00	464,737.50		464,737.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
BR142	Supply and delivery of 1-unit Concrete Mixer, 1 Bagger 7.5HP (Complete Set) for surface restoration of rehabilitation projects of Balanga Water District.	Construction and Maintenance Division	No	NP-53.9 - Small Value Procurement	N/A	28-08-2025	N/A	N/A	N/A	N/A	N/A	22-08-2025	22-08-2025	22-08-2025	22-08-2025	26-08-2025	26-08-2025	Government of the Philippines (current year's budget)	60,000.00		60,000.00	57,200.00		57,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
BR143	Supply and delivery of 60-bags Cement for surface restoration at Bataan Homes Subdivision.	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	14-08-2025	15-08-2025	15-08-2025	15-08-2025	18-08-2025	18-08-2025	Government of the Philippines (current year's budget)	11,780.00		11,780.00	11,780.00		11,780.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
BR144	Supply of 2-units Chipping gun/hammer 1800w and 1-unit Chipping gun/hammer 1500w for maintenance and construction services.	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	18-08-2025	27-08-2025	27-08-2025	27-08-2025	29-08-2025	29-08-2025	Government of the Philippines (current year's budget)	21,700.00	21,700.00		21,700.00	21,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
BR145	Supply and delivery of 2-units Air Cooler (Evaporative), Heavy Duty for office use.	Admin Department	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-08-2025	29-08-2025	29-08-2025	29-08-2025	17-09-2025	17-09-2025	Government of the Philippines (current year's budget)	49,990.00	49,990.00		49,990.00	49,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
BR146	Supply of 50-cans Air freshener, 20-gallons Alcohol, 30-cans Insecticide, 10-pairs Scissors, 60-pieces Sign pen for Office Supplies and Janitorial use.	Admin Department	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-09-2025	04-09-2025	04-09-2025	04-09-2025	09-09-2025	09-09-2025	Government of the Philippines (current year's budget)	26,443.50	26,443.50		26,443.50	26,443.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
BR147	Supply and Delivery of 1-piece Executive chair (leather type) and 4-pieces Office chair (mesh type) for Admin Department, Water Resources Division and Commercial Services Department.	Admin, WRD, Commercial Department	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-09-2025	08-09-2025	08-09-2025	08-09-2025	26-09-2025	26-09-2025	Government of the Philippines (current year's budget)	20,680.00	20,680.00		20,680.00	20,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities: Pre-Proc Conference	Ads/Post of IB	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	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
BR148	Supply of 1-unit Submersible electric motor 2HP, 230V, Single Phase, 60Hz suited for 4" diameter well or larger casing complete with cable guard and lead wire including labor for splicing, 3-rolls Electrical tape, 30-meters Royal cord 12/3, 1-roll Rubber tape for emergency replacement of submersible motor at Talisay Pump Station II (Pump Station No. 5).	Water Resources Division	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-09-2025	04-09-2025	04-09-2025	04-09-2025	04-09-2025	04-09-2025	Government of the Philippines (current year's budget)	49,120.00	49,120.00		49,120.00	49,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
BR149	Supply and delivery of 30-bags Cement, 1-kilo Concrete nail 2", 6-pieces Phenolic board ½" for construction of GM's office extension at BLWD Administration Building.	Admin Department	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-09-2025	05-09-2025	03-09-2025	04-09-2025	04-09-2025	04-09-2025	Government of the Philippines (current year's budget)	10,141.00	10,141.00		10,141.00	10,141.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
BR150	Supply and delivery of 20-pieces Sleeve Type Coupling for repair of distribution line leaks (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	09-09-2025	09-09-2025	09-09-2025	09-09-2025	10-09-2025	10-09-2025	Government of the Philippines (current year's budget)	47,060.00	47,060.00		47,060.00	47,060.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
BR151	Supply and delivery of various hardware materials for the construction and extension of General Manager's Office at BLWD Administration Building.	Admin Department	No	NP-53.9 - Small Value Procurement	N/A	01-10-2025	N/A	N/A	N/A	N/A	N/A	03-09-2025	04-09-2025	04-09-2025	08-09-2025	30-09-2025	26-11-2025	Government of the Philippines (current year's budget)	470,000.00		470,000.00	464,737.50		464,737.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
BR152	Supply of 1-unit Control Box 2HP for replacement of control box at Talisay Pump Station II (Pump Station No. 5).	Water Resources Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-09-2025	28-09-2025	28-09-2025	28-09-2025	28-09-2025	28-09-2025	Government of the Philippines (current year's budget)	15,500.00	15,500.00		15,500.00	15,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
BR153	Supply of 1-unit Control Box 2HP for replacement of control box at Atrium Pump Station (Pump Station No 16).	Water Resources Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-08-2025	27-08-2025	27-08-2025	27-08-2025	27-08-2025	27-08-2025	Government of the Philippines (current year's budget)	15,500.00	15,500.00		15,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
BR154	Supply of 1-unit Submersible pump stainless steel impeller bowl and shaft suited for 5hp submersible motor 3450 rpm, 230V, Single Phase, 60 cycles, 1-unit Submersible electric motor 5HP, 230V, Single Phase, 60Hz, suited for 4" diameter well or larger casing complete with cable guard and lead wire including labor for splicing, 3-rolls 3M plastic tape, 3-rolls 3M rubber tape, 3-pcs Compression connector, 1-pc Delay seconds AH3NB and 75-meters Submersible cable #10 3c for emergency replacement of submersible pump at Dangcol Pump Station II (Pump Station No. 46).	Water Resources Division	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-09-2025	09-09-2025	09-09-2025	09-09-2025	09-09-2025	09-09-2025	Government of the Philippines (current year's budget)	265,180.00	265,180.00		265,180.00	265,180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
BR155	Supply of One (1) night board and lodging for twelve (12) participants attending to "Training on Updates on the New Government Procurement Law (RA 12009)" on October 22-24, 2025 at San Pablo City, Laguna	Admin Department	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-09-2025	15-09-2025	15-09-2025	15-09-2025	15-09-2025	15-09-2025	Government of the Philippines (current year's budget)	15,698.00	15,698.00		15,698.00	15,698.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
BR156	Supply of 66 S-feet Window film tint (Labor and Materials) for replacement of window tint at BLWD Administration Building.	Admin Department	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-09-2025	17-09-2025	17-09-2025	17-09-2025	22-09-2025	22-09-2025	Government of the Philippines (current year's budget)	49,875.00		49,875.00	49,875.00		49,875.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
BR157	Supply of towing services for transfer of generator set at Cabog Cabog I Pump Station to Tenejero II 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	21-08-2025	21-08-2025	21-08-2025	21-08-2025	22-08-2025	22-08-2025	Government of the Philippines (current year's budget)	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
BR158	Supply of 40-bags Cement, 7-pieces Deform bar 12mm, 5-pieces Grinding disc 4" and 2-boxes Welding rod (2.5kg/box) for construction of GM's office extension at BLWD Administration Building.	Admin Department	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-09-2025	08-09-2025	08-09-2025	08-09-2025	08-09-2025	08-09-2025	Government of the Philippines (current year's budget)	10,109.00	10,109.00		10,109.00	10,109.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
BR159	Supply and Delivery of 9-cubic m. Gravel ¾" and 18-cubic m. White Sand for surface restoration at Bataan Homes Subdivision.	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	11-08-2025	11-08-2025	11-08-2025	11-08-2025	21-08-2025	21-08-2025	Government of the Philippines (current year's budget)	36,900.00	36,900.00		36,900.00	36,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
BR160	Supply and Delivery of 3-cubic m. Gravel ¾", 5-cubic m. Gravel G-1, 4-cubic m. White Sand for construction of GM's office extension at BLWD Administration Building.	Admin Department	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-08-2025	27-08-2025	27-08-2025	27-08-2025	27-08-2025	27-08-2025	Government of the Philippines (current year's budget)	17,100.00	17,100.00		17,100.00	17,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
BR161	Supply of 1-unit Submersible electric motor 20HP, 230V, Three Phase, 60 cycles, suited for 8" diameter well or larger casing complete with cable guard and lead wire including labor for splicing for emergency replacement of submersible motor at Monte Vista Pump Station (Pump Station No. 14)	Water Resources Division	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-09-2025	15-09-2025	15-09-2025	15-09-2025	15-09-2025	15-09-2025	Government of the Philippines (current year's budget)	229,500.00	229,500.00		229,500.00	229,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
BR162	Supply of 5-pieces Hydraulic filter, and 18-liters Hydraulic Oil and for maintenance of air compressor 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	19-09-2025	19-09-2025	23-09-2025	23-09-2025	29-09-2025	29-09-2025	Government of the Philippines (current year's budget)	15,657.60	15,657.60		15,657.60	15,657.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
BR163	Supply and delivery of various Office Supplies and Janitorial Supplies for Balanga Water District.	Admin Department	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-09-2025	08-09-2025	08-09-2025	08-09-2025	27-10-2025	27-10-2025	Government of the Philippines (current year's budget)	46,490.00	46,490.00		46,490.00	46,490.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
BR164	Supply and delivery of 750-pieces ½" Brass Water Meter (15mm) for repair and maintenance of Balanga Water District.	Construction and Maintenance Division	No	NP-53.9 - Small Value Procurement	N/A	19-09-2025	N/A	N/A	N/A	N/A	N/A	24-09-2025	29-09-2025	29-09-2025	24-09-2025	29-09-2025	29-09-2025	Government of the Philippines (current year's budget)	975,000.00		975,000.00	937,500.00		937,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
BR165	Invitation to Bid for the "Procurement of Three (3) units Brand New Motor Vehicles"	Construction and Maintenance Division	No	Competitive Bidding	N/A	02-06-2025	10-06-2025	10-06-2025	22-06-2025	23-06-2025	26-06-2025	23-09-2025	29-09-2025	06-10-2025	08-10-2025	17-10-2025	17-10-2025	Government of the Philippines (current year's budget)	2,000,000.00		2,000,000.00	1,984,000.00		1,984,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
BR166	Supply of Two (2) - units Brand-new Motorcycle 4-stroke, SOHC, 175cc, Electric Start for Commercial Services Department use.	Commercial Department	No	NP-53.9 - Small Value Procurement	N/A	19-09-2025	N/A	N/A	N/A	N/A	N/A	24-09-2025	25-09-2025	25-09-2025	25-09-2025	08-10-2025	08-10-2025	Government of the Philippines (current year's budget)	300,000.00		300,000.00	300,000.00		300,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
BR167	Supply, Delivery and Installation of 683.04 - Square Feet Window roller blinds at BLWD Administration Building.	Admin Department	No	NP-53.9 - Small Value Procurement	N/A	18-09-2025	N/A	N/A	N/A	N/A	N/A	25-09-2025	25-09-2025	25-09-2025	25-09-2025	10-10-2025	08-10-2025	Government of the Philippines (current year's budget)	100,000.00		100,000.00	84,708.36		84,708.36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
BR168	Supply and delivery of 1-unit Mini Personal Computers (Mini PC) with accessories (Mouse, Keyboard, Monitor, UPS) and 3-units ink tank printers (all-in-one print, scan, copy) Wi-Fi ready for Finance Services Department.	Finance Department	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	22-09-2025	N/A	N/A	N/A	N/A	N/A	25-09-2025	29-09-2025	29-09-2025	29-09-2025	28-10-2025	28-10-2025	Government of the Philippines (current year's budget)	72,700.00	72,700.00		72,700.00	72,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
BR169	Supply of One (1) night board and lodging good for seven pax – inclusive of taxes and fees for participants attending RA No. 12009 – The New Government Procurement Act (NGPA) on October 14-15 2025 at Widus Hotel, Clarkfield Pampanga.	Admin Department	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-09-2025	18-09-2025	18-09-2025	18-09-2025	18-09-2025	18-09-2025	Government of the Philippines (current year's budget)	20,175.24	20,175.24		20,175.24	20,175.24		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
BR170	Supply of labor and materials for maintenance of office vehicle with Plate No. SKE 498 (Isuzu Crosswind).	Admin Department	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-09-2025	18-09-2025	18-09-2025	18-09-2025	18-09-2025	18-09-2025	Government of the Philippines (current year's budget)	45,918.00	45,918.00		45,918.00	45,918.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
BR171	Supply and delivery of 9-cubic meter Gravel ¾" and 21-cubic meter White sand for surface restoration at Bataan Homes Subdivision.	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	02-09-2025	02-09-2025	02-09-2025	02-09-2025	20-09-2025	20-09-2025	Government of the Philippines (current year's budget)	40,500.00	40,500.00		40,500.00	40,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
BR172	Supply, delivery and replacement of Electric Generator Radiator.	Construction and Maintenance Division	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-10-2025	08-10-2025	01-10-2025	01-10-2025	08-10-2025	08-10-2025	Government of the Philippines (current year's budget)	152,775.60	152,775.60		152,775.60	152,775.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
BR173	Supply of labor and materials for Rewinding of induction motor 3HP of pump installer/puller equipment (repair).	Water Resources Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-09-2025	23-09-2025	23-09-2025	23-09-2025	02-10-2025	02-10-2025	Government of the Philippines (current year's budget)	10,500.00	10,500.00		10,500.00	10,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
BR174	Supply of 1-unit Submersible electric motor 2HP, 230V, Single Phase, 60 cycles, suited for 4" diameter well or larger casing complete with cable guard and lead wire including labor for splicing, 1-roll Electrical tape, 1-piece Pressure gauge 100psi(ordinary), 1-piece Pressure switch and 1-roll Rubber tape for emergency replacement of submersible motor at Don Pepe Pump Station.	Water Resources Division	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-10-2025	01-10-2025	01-10-2025	01-10-2025	01-10-2025	01-10-2025	Government of the Philippines (current year's budget)	45,395.00	45,395.00		45,395.00	45,395.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
BR175	Supply and delivery of 10-pieces Sleeve type coupling 3" PVC and 5-pieces Sleeve type coupling 4" PVC for repair of distribution line leaks (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	02-10-2025	02-10-2025	02-10-2025	02-10-2025	08-10-2025	08-10-2025	Government of the Philippines (current year's budget)	42,050.00	42,050.00		42,050.00	42,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
BR176	Supply and delivery of 2-pieces C.Purlins 2"x4"x1.5" thickness, 20-bags Cement, 25-pieces Deform bar 10mm, 5-pieces Tubular 2x2x1.5" thickness and 2-pieces Tubular 2x4x1.5 thickness for construction of GM's office extension at BLWD Administration Building.	Admin Department	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-09-2025	25-09-2025	25-09-2025	25-09-2025	25-09-2025	25-09-2025	Government of the Philippines (current year's budget)	15,082.00	15,082.00		15,082.00	15,082.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Balanga Water District

Procurement Monitoring Report as of 12/31/2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities: Pre-Proc Conference	Ads/Post of IB	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	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
BR177	Supply and delivery of 5-pieces Brass gate valve 2" for replacement of gate valves at Tanato II 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	29-09-2025	29-09-2025	29-09-2025	29-09-2025	29-09-2025	29-09-2025	Government of the Philippines (current year's budget)	11,130.00	11,130.00		11,130.00	11,130.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
BR178	Supply and delivery of 1-roll HDPE Pipe 1"x100M SDR-11 ISO and HDPE Pipe ¾" x 150M SDR-11 ISO for new service connections of Balanga Water District	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	03-10-2025	03-10-2025	03-10-2025	06-10-2025	23-10-2025	23-10-2025	Government of the Philippines (current year's budget)	45,904.00	45,904.00		45,904.00	45,904.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
BR179	Supply, delivery, and installation of Stereo Head Unit 9" display for maintenance of Office vehicle with Plate No. NDU-2760 (Isuzu MUX).	Admin Department	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-10-2025	07-10-2025	07-10-2025	07-10-2025	07-10-2025	07-10-2025	Government of the Philippines (current year's budget)	12,000.00	12,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
BR180	Supply, delivery, and installation of Tow Hitch for office vehicle with Conduction Sticker No. HV-685A (Mitsubishi Triton Pick Up Truck).	Admin Department	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-10-2025	07-10-2025	07-10-2025	07-10-2025	21-10-2025	21-10-2025	Government of the Philippines (current year's budget)	24,500.00	24,500.00		24,500.00	24,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
BR181	Supply and delivery of GI Fittings (300 pcs. GI Cap ¾", 300 pcs. GI Coupling ¾", 300 pcs. GI Elbow ¾, 300 pcs. GI St. Elbow ¾, 150 pieces GI Tee ¾") for new service connections of Balanga Water District	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	08-10-2025	08-10-2025	08-10-2025	08-10-2025	13-10-2025	13-10-2025	Government of the Philippines (current year's budget)	49,480.50	49,480.50		49,480.50	49,480.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
BR182	Supply and delivery of hardware materials (1 pc. C Chanel 2" x 4" x 1.5mm, 30 bags Cement, 1 pc. Door Jamb 80mm x 210mm, 5 pcs. GI Tubular 4" x 4" x 2.0mm, 12 pcs. Utility Box, 3 cubic meters Vibro Sand) for construction of GM's office extension at Balanga Water District	Admin Department	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-10-2025	02-10-2025	02-10-2025	02-10-2025	02-10-2025	04-10-2025	Government of the Philippines (current year's budget)	28,082.00	28,082.00		28,082.00	28,082.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
BR183	Supply of one (1) unit Submersible Electric Motor 5HP, 230V, Single Phase, 60hz, one (1) roll Electrical Tape, one (1) piece Float Switch for emergency replacement of submersible motor at Canyon Ridge Pump Station (Pump Station No. 11).	Water Resources Division	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-10-2025	08-10-2025	08-10-2025	08-10-2025	08-10-2025	08-10-2025	Government of the Philippines (current year's budget)	84,575.00	84,575.00		84,575.00	84,575.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
BR184	Supply of one (1) unit Submersible Electric Motor 5HP, 230V, Single Phase, 60hz suited for 4" diameter well or larger casing complete with cable guard and lead wire including labor for splicing and (1) unit Control box 5HP for emergency replacement of submersible motor at Pto. Rivas Lote II Pump Station.	Water Resources Division	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-10-2025	09-10-2025	09-10-2025	09-10-2025	09-10-2025	09-10-2025	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	Completed
BR185	Supply and delivery of 20-pieces Safety shoes – SDR100 (various sizes) for personal protective equipment of BLWD field maintenance personnel.	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	13-10-2025	13-10-2025	13-10-2025	13-10-2025	15-10-2025	15-10-2025	Government of the Philippines (current year's budget)	34,400.00	34,400.00		34,400.00	34,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
BR186	Supply, Delivery and Installation of Three (3) units Air Conditioner 3.0 HP Split Type Inverter and one (1) unit Smart TV 98" for BLWD Conference Building and General Manager's Extended Office	Admin Department	No	NP-53.9 - Small Value Procurement	N/A	08-10-2025	N/A	N/A	N/A	N/A	N/A	14-10-2025	14-10-2025	17-10-2025	17-10-2025	21-11-2025	21-11-2025	Government of the Philippines (current year's budget)	390,000.00		390,000.00	365,800.00		365,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
BR187	Supply and delivery of Sixty-Five (65) - boxes of Loose-leaf Invoice in Continuous Form (Carbonized) 10" x 5.5" (inclusive of five holes) 1000 sets/box for office use.	Commercial Department	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-10-2025	20-10-2025	20-10-2025	20-10-2025	15-12-2025	15-12-2025	Government of the Philippines (current year's budget)	218,400.00	218,400.00		218,400.00	218,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
BR188	Supply of Two (2) nights board and lodging for twelve (12) participants attending to "Training on Updates on the New Government Procurement Law (RA 12009)" on October 22-24, 2025 at San Pablo City, Laguna.	Admin Department	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-10-2025	23-10-2025	23-10-2025	23-10-2025	23-10-2025	23-10-2025	Government of the Philippines (current year's budget)	45,600.00	45,600.00		45,600.00	45,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
BR189	Supply and Delivery of various materials for CCTV and Network installation at Balanga Water District Building.	Admin Department	No	NP-53.9 - Small Value Procurement	N/A	17-10-2025	N/A	N/A	N/A	N/A	N/A	22-10-2025	22-10-2025	22-10-2025	28-10-2025	03-12-2025	03-12-2025	Government of the Philippines (current year's budget)	170,000.00		170,000.00	163,290.00		163,290.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
BR190	Supply of One (1) night board and lodging good for twenty-three (23) pax – inclusive of taxes and fees for Business Planning of 2026 BLWD Corporate Operating Budget.	Admin Department	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-10-2025	27-10-2025	27-10-2025	27-10-2025	27-10-2025	27-10-2025	Government of the Philippines (current year's budget)	74,400.00	74,400.00		74,400.00	74,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
BR191	Supply of labor for installation of roof and ceiling at GM's office extension.	Admin Department	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-10-2025	06-10-2025	07-10-2025	07-10-2025	26-12-2025	26-12-2025	Government of the Philippines (current year's budget)	19,000.00	19,000.00		19,000.00	19,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
BR192	Supply of One (1) unit Submersible Electric Motor 5HP, 230V, Single Phase, 60hz suited for 4" diameter well or larger casing complete with cable guard and lead wire including labor for splicing, One (1) unit Control box 5HP, One (1) roll Electrical Tape and One (1) roll Rubber tape for emergency replacement of submersible motor at Central Pump Station I	Water Resources Division	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-10-2025	16-10-2025	16-10-2025	16-10-2025	16-10-2025	16-10-2025	Government of the Philippines (current year's budget)	101,325.00	101,325.00		101,325.00	101,325.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
BR193	Supply of One (1) unit Submersible Electric Motor 5HP, 230V, Single Phase, 60hz suited for 4" diameter well or larger casing complete with cable guard and lead wire including labor for splicing, One (1) unit Submersible pump suited for 5HP Motor, 3450 rpm, 230V, Single Phase, One (1) unit Control box 5HP, Two (2) roll Electrical Tape and One (1) roll Rubber tape for emergency replacement of submersible pump and motor at Talisay I Pump Station.	Water Resources Division	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-10-2025	21-10-2025	21-10-2025	21-10-2025	21-10-2025	21-10-2025	Government of the Philippines (current year's budget)	147,900.00	147,900.00		147,900.00	147,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
BR194	Supply of One (1) unit Submersible Electric Motor 1HP, 230V, Single Phase, 60hz suited for 4" diameter well or larger casing complete with cable guard and lead wire including labor for splicing, One (1) unit Submersible pump suited for 1HP Motor, 3450 rpm, 230V, Single Phase, One (1) unit Control box 1HP and One (1) roll Electrical Tape for emergency replacement of submersible pump and motor at Ancap Pump Station.	Water Resources Division	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-10-2025	22-10-2025	22-10-2025	22-10-2025	22-10-2025	22-10-2025	Government of the Philippines (current year's budget)	71,575.00	71,575.00		71,575.00	71,575.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
BR195	Supply of One (1) unit Submersible Electric Motor 5HP, 230V, Single Phase, 60hz suited for 4" diameter well or larger casing complete with cable guard and lead wire including labor for splicing, One (1) unit Control box 5HP, One (1) roll Electrical Tape, One (1) piece Pressure gauge 100psi, One (1) piece Pressure switch and One (1) roll Rubber tape for emergency replacement of submersible motor at Dangcol III Pump Station.	Water Resources Division	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-10-2025	24-10-2025	24-10-2025	24-10-2025	24-10-2025	24-10-2025	Government of the Philippines (current year's budget)	104,775.00	104,775.00		104,775.00	104,775.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
BR196	Supply of One (1) unit Submersible Electric Motor 5HP, 230V, Single Phase, 60hz suited for 4" diameter well or larger casing complete with cable guard and lead wire including labor for splicing, One (1) unit Submersible pump suited for 5HP motor, 3450 rpm, 230V, Single Phase, One (1) unit Control box 5HP, One (1) roll Electrical Tape and One (1) roll Rubber tape for emergency replacement of submersible pump and motor at Cabog Cabog III Pump Station.	Water Resources Division	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-10-2025	27-10-2025	27-10-2025	27-10-2025	27-10-2025	27-10-2025	Government of the Philippines (current year's budget)	147,825.00	147,825.00		147,825.00	147,825.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
BR197	Supply, delivery, and installation of One (1) unit Automatic Voltage Regulator suitable for 75KVA Generator Set for emergency repair of generator set located at Camacho I Pump Station (Pump Station No. 39)	Water Resources Division	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-10-2025	23-10-2025	23-10-2025	23-10-2025	23-10-2025	23-10-2025	Government of the Philippines (current year's budget)	45,000.00	45,000.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
BR198	Supply, delivery, and installation of One (1) unit Automatic Voltage Regulator suitable for 56.3KVA Generator Set for emergency repair of generator set located at Monte Vista Pump Station (Pump Station No. 14)	Water Resources Division	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-10-2025	23-10-2025	23-10-2025	23-10-2025	23-10-2025	23-10-2025	Government of the Philippines (current year's budget)	88,940.00	88,940.00		88,940.00	88,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
BR199	Supply and delivery of One (1) unit Control Box 2HP for replacement at Central Atrium Pump Station (Pump Station No. 16).	Water Resources Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-10-2025	17-10-2025	17-10-2025	17-10-2025	17-10-2025	17-10-2025	Government of the Philippines (current year's budget)	15,500.00	15,500.00		15,500.00	15,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
BR200	Supply and delivery of One (1) unit Audio Mixer – 8 channels, Two (2) sets of wireless microphone, Two (2) pieces of microphone cable, Two (2) pieces of microphone clip, Two (2) pieces of microphone stand, and Two (2) sets of Speakers – 2 Channel Column System for sound system of BLWD Conference Building	Admin Department	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-11-2025	05-11-2025	05-11-2025	05-11-2025	11-11-2025	11-11-2025	Government of the Philippines (current year's budget)	91,407.68		91,407.68	91,407.68		91,407.68	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
BR201	Supply, delivery and installation of maintenance parts for office vehicle with Plate No. SXS-498 (Isuzu Crosswind)	Admin Department	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-10-2025	29-10-2025	29-10-2025	29-10-2025	29-10-2025	29-10-2025	Government of the Philippines (current year's budget)	14,300.00	14,300.00		14,300.00	14,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Balanga Water District

Procurement Monitoring Report as of 12/31/2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities: Pre-Proc Conference	Ads/Post of IB	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	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
BR202	Supply of Three (3) nights board and lodging of participants attending to "Capacity Building Training-Workshop on Harmonized Gender & Development Guidelines (HGDG)" on November 26-28, 2025 at San Pablo City, Laguna.	Admin Department	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-09-2025	06-11-2025	06-11-2025	06-11-2025	06-11-2025	06-11-2025	Government of the Philippines (current year's budget)	49,455.00	49,455.00		49,455.00	49,455.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
BR203	Supply of Two (2) units Battery N580 for maintenance of generator set at Poblacion Pump Station (Pump Station No. 1).	Water Resources Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-10-2025	16-10-2025	16-10-2025	16-10-2025	16-10-2025	16-10-2025	Government of the Philippines (current year's budget)	11,600.00	11,600.00		11,600.00	11,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
BR204	Supply of labor and materials for relocation, restoration and general cleaning of condenser units of floor mounted air conditioner at BLWD Administration Building.	Admin Department	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-11-2025	03-11-2025	03-11-2025	03-11-2025	04-11-2025	04-11-2025	Government of the Philippines (current year's budget)	64,400.00	64,400.00		64,400.00	64,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
BR205	Supply and delivery of 6-pieces CI Mechanical Elbow 4" x 90° for relocation of distribution line at EDSA and 10-pieces CI Mechanical End Cap 2" for repair and maintenance of distribution lines.	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	07-11-2025	07-11-2025	07-11-2025	07-11-2025	26-11-2025	26-11-2025	Government of the Philippines (current year's budget)	35,528.00	35,528.00		35,528.00	35,528.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
BR206	Supply of 3-units Tablet PC for queuing and client satisfaction survey of Commercial Services Department and 5-units Mobile smartphone for mobile device and communication of field maintenance personnel of Construction and Maintenance Division.	Commercial Department	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-11-2025	07-11-2025	07-11-2025	07-11-2025	24-11-2025	24-11-2025	Government of the Philippines (current year's budget)	92,492.00	92,492.00		92,492.00	92,492.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
BR207	Supply and delivery of 15-pieces Executive Chair (leather) for BLWD Conference Building	Admin Department	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-11-2025	04-11-2025	04-11-2025	04-11-2025	20-11-2025	20-11-2025	Government of the Philippines (current year's budget)	88,400.00	88,400.00		88,400.00	88,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
BR208	Supply of 2-units Brand-new sidecar for new office motorcycle of Commercial Services Department.	Commercial Department	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-11-2025	07-11-2025	07-11-2025	07-11-2025	12-12-2025	12-12-2025	Government of the Philippines (current year's budget)	63,200.00		63,200.00	63,200.00		63,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
BR209	Supply of 4-pieces Brass gate valve 3" for replacement of gate valves at Upper Tuyo and Pto. Rivas Lote III Pump Stations.	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	27-10-2025	27-10-2025	27-10-2025	28-10-2025	28-10-2025	28-10-2025	Government of the Philippines (current year's budget)	26,288.00	26,288.00		26,288.00	26,288.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
BR210	Supply and delivery of 1-piece Magnetic contactor MC32 and 2-sets Magnetic contactor MC40 with overload relay MT32 for replacement of magnetic contactors and overload relays at Pto. Rivas Lote II, Dangcol III, and Ancop Bani Pump Stations.	Water Resources Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-10-2025	21-10-2025	21-10-2025	21-10-2025	22-10-2025	22-10-2025	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	Completed
BR211	CANCELLED																		0.00			0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BR212	Supply and delivery of 15-pieces Executive Chair (leather) for BLWD Conference Building	Admin Department	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-11-2025	04-11-2025	04-11-2025	04-11-2025	20-11-2025	20-11-2025	Government of the Philippines (current year's budget)	88,400.00	88,400.00		88,400.00	88,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
BR213	Supply of labor and materials for rear bumper repaint and restoration of office vehicle with Conduction Sticker No. NV-6ESA (Mitsubishi Triton Pick up Truck).	Admin Department	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-11-2025	07-11-2025	07-11-2025	07-11-2025	04-08-2025	04-08-2025	Government of the Philippines (current year's budget)	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
BR214	Supply and delivery of 4-units 9-Door Steel locker, Powder coated, Light gray for Engineering and Operations Department	Construction and Maintenance Division	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-11-2025	21-11-2025	21-11-2025	21-11-2025	02-12-2025	02-12-2025	Government of the Philippines (current year's budget)	53,200.00	53,200.00		53,200.00	53,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
BR215	Supply of 2-Nights board and lodging for 1 pax on November 26-28, 2025 for resource speaker conducting "Consumer's Water Meter Management Seminar at BLWD Admin Building	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	21-11-2025	21-11-2025	21-11-2025	21-11-2025	21-11-2025	21-11-2025	Government of the Philippines (current year's budget)	3,600.00	3,600.00		3,600.00	3,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
BR216	Supply and Delivery of 1-piece Conference table - Customized (4200mm L x 1300mm D x 750mm H) for BLWD Conference Building	Admin Department	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-11-2025	25-11-2025	25-11-2025	25-11-2025	05-12-2025	05-12-2025	Government of the Philippines (current year's budget)	76,472.10		76,472.10	76,472.10		76,472.10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
BR217	Supply of Catering Services for 100-pax, Dinner for Balanga Water District Annual General Assembly on December 12, 2025 at BLWD Multi-Purpose Hall.	Admin Department	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-11-2025	25-11-2025	25-11-2025	25-11-2025	12-12-2025	12-12-2025	Government of the Philippines (current year's budget)	120,000.00	120,000.00		120,000.00	120,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
BR218	Supply and delivery of 88-sacks Premium rice (25 kilos / sack) for BLWD Annual General Assembly 2025.	Admin Department	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-11-2025	20-11-2025	24-11-2025	24-11-2025	04-12-2025	04-12-2025	Government of the Philippines (current year's budget)	101,200.00	101,200.00		101,200.00	101,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
BR219	Supply and delivery of various appliances for BLWD Annual General Assembly 2025.	Admin Department	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-11-2025	24-11-2025	24-11-2025	24-11-2025	04-12-2025	04-12-2025	Government of the Philippines (current year's budget)	148,493.00	148,493.00		148,493.00	148,493.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
BR220	Supply and delivery of various office supplies for office use.	Admin Department	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-11-2025	18-11-2025	19-11-2025	19-11-2025	16-12-2025	16-12-2025	Government of the Philippines (current year's budget)	74,420.00	74,420.00		74,420.00	74,420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
BR221	Supply and delivery of 163-sacks Premium rice (5 kilos / sack) for BLWD Annual Outreach Program 2025	Admin Department	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-11-2025	27-11-2025	27-11-2025	27-11-2025	04-12-2025	04-12-2025	Government of the Philippines (current year's budget)	41,565.00	41,565.00		41,565.00	41,565.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
BR222	Supply, delivery and fabrication of BLWD Logo signage and stainless build up for BLWD Conference Building.	Admin Department	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-11-2025	27-11-2025	27-11-2025	27-11-2025	22-12-2025	22-12-2025	Government of the Philippines (current year's budget)	58,000.00	58,000.00		58,000.00	58,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
BR223	Supply and delivery of 3-units Distribution Transformer, Pole mounted type for Balanga Water District.	Water Resources Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-12-2025	01-12-2025	02-12-2025	02-12-2025	02-12-2025	02-12-2025	Government of the Philippines (current year's budget)	230,000.00	230,000.00		225,000.00	225,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
BR224	Supply, Delivery and Installation of Various Furniture for Balanga Water District (Finance Services Department).	Finance Department	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-12-2025	01-12-2025	02-12-2025	02-12-2025	17-12-2025	17-12-2025	Government of the Philippines (current year's budget)	480,000.00	480,000.00		450,119.55	450,119.55		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
BR225	Supply of maintenance service of filter media at Pto. Rivas Lote III Pump Station (Pump Station No. 30).	Water Resources Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-11-2025	18-11-2025	18-11-2025	18-11-2025	20-11-2025	20-11-2025	Government of the Philippines (current year's budget)	11,200.00	11,200.00		11,200.00	11,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
BR226	Supply and delivery of Food Packs for 100-pax (Lunch) for BLWD Annual Outreach Program 2025.	Admin Department	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-12-2025	02-12-2025	02-12-2025	02-12-2025	23-12-2025	23-12-2025	Government of the Philippines (current year's budget)	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
BR227	Supply and Delivery of Various Grocery Items for BLWD Annual Outreach Program 2025.	Admin Department	No	NP-53.9 - Small Value Procurement	N/A	27-11-2025	N/A	N/A	N/A	N/A	N/A	01-12-2025	01-12-2025	02-12-2025	05-12-2025	19-12-2025	19-12-2025	Government of the Philippines (current year's budget)	420,000.00	420,000.00		392,374.22	392,374.22		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
BR228	Supply and delivery of various materials for construction of GM's office extension at BLWD Administration Building.	Admin Department	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-11-2025	04-11-2025	05-11-2025	05-11-2025	05-11-2025	05-11-2025	Government of the Philippines (current year's budget)	50,604.00	50,604.00		50,604.00	50,604.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
BR229	Supply and delivery of various materials for construction of GM's office extension at BLWD Administration Building.	Admin Department	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-11-2025	18-11-2025	20-11-2025	20-11-2025	20-11-2025	20-11-2025	Government of the Philippines (current year's budget)	37,265.00	37,265.00		37,265.00	37,265.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
BR230	Supply of 3-pcs Bracket customized and 27-feet Copper tube for installation of air conditioner at BLWD Conference Building.	Admin Department	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-11-2025	27-11-2025	27-11-2025	27-11-2025	28-11-2025	28-11-2025	Government of the Philippines (current year's budget)	21,000.00	21,000.00		21,000.00	21,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
BR231	Supply of 15-pcs Metal clamp 1 ½", 2-pcs PVC Elbow 1 ½" Orange, 2-pcs PVC Male adapter 1 ½" with lock nut, 3-pcs Solderless connector 30mm, 2-pcs Terminal lugs and 70-meters THHN Wire #2 (30mm) for tapping of electrical wiring of BLWD Conference Building.	Admin Department	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-11-2025	27-11-2025	27-11-2025	27-11-2025	27-11-2025	27-11-2025	Government of the Philippines (current year's budget)	24,395.00	24,395.00		24,395.00	24,395.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
BR232	Supply of labor and materials of Fixed glass installation (with railings) for construction of GM's office extension at BLWD Administration Building.	Admin Department	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-12-2025	08-12-2025	08-12-2025	08-12-2025	08-12-2025	08-12-2025	Government of the Philippines (current year's budget)	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
BR233	Supply and delivery of HDPE Pipes and Plastic Wedge Saddle Clamps for transfer of service lines to new distribution line at Central Atrium Subdivision.	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	04-12-2025	04-12-2025	05-12-2025	05-12-2025	18-12-2025	18-12-2025	Government of the Philippines (current year's budget)	50,818.40	50,818.40		50,818.40	50,818.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Balanga Water District

Procurement Monitoring Report as of 12/31/2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	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 Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
BR234	Supply, delivery and installation of Window roller blinds at BLWD Conference Building.	Admin Department	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-12-2025	01-12-2025	03-12-2025	03-12-2025	11-12-2025	11-12-2025	Government of the Philippines (current year's budget)	63,077.84		63,077.84	63,077.84		63,077.84	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
BR235	Supply and delivery of 2000-rolls Thermal paper, coreless, 80mm x 13 meters for office use (Meter Readers).	Commercial Department	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-12-2025	11-12-2025	11-12-2025	11-12-2025	17-12-2025	17-12-2025	Government of the Philippines (current year's budget)	50,000.00	50,000.00		50,000.00	50,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
BR236	Supply of Folding Chairs and Tables for additional tables and chairs at BLWD Conference Building.	Admin Department	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-12-2025	10-12-2025	10-12-2025	10-12-2025	10-12-2025	10-12-2025	Government of the Philippines (current year's budget)	28,487.00	28,487.00		28,487.00	28,487.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
BR237	Supply of Wrist Watches for Program on Awards and Incentives for Excellence (PRAISE) Loyalty Incentive Award of BLWD Employees.	Admin Department	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-12-2025	12-12-2025	12-12-2025	12-12-2025	12-12-2025	12-12-2025	Government of the Philippines (current year's budget)	14,607.00	14,607.00		14,607.00	14,607.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
BR238	Supply of labor and materials for painting of sidecar of two (2) units brand-new motorcycle with sidecar of commercial department.	Commercial Department	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-12-2025	16-12-2025	16-12-2025	16-12-2025	26-12-2025	26-12-2025	Government of the Philippines (current year's budget)	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
BR239	Supply and delivery of 3-pieces Executive chairs (Leather) for office use (Finance Services Department).	Finance Department	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-12-2025	17-12-2025	17-12-2025	17-12-2025	22-12-2025	22-12-2025	Government of the Philippines (current year's budget)	50,000.00	50,000.00		50,000.00	50,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
BR240	Supply and delivery of various hardware materials for the construction of GM Office Extension at BLWD Administration Building.	Admin Department	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-12-2025	01-12-2025	01-12-2025	01-12-2025	02-12-2025	02-12-2025	Government of the Philippines (current year's budget)	24,058.00	24,058.00		24,058.00	24,058.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
BR241	Supply of 11-pieces Glass plaque 8" tall x ¼ thick for BLWD Annual General Assembly 2025 (Plaques for Loyalty Award and Postbusinoes Award).	Admin Department	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-12-2025	08-12-2025	08-12-2025	09-12-2025	22-12-2025	22-12-2025	Government of the Philippines (current year's budget)	19,712.00	19,712.00		19,712.00	19,712.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
BR242	Supply and delivery of 1-unit Refrigerator 3.5 cu.ft and 2-units Tower fan for Conference Building.	Admin Department	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-12-2025	23-12-2025	23-12-2025	23-12-2025	26-12-2025	26-12-2025	Government of the Philippines (current year's budget)	13,637.00	13,637.00		13,637.00	13,637.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
BR243	Supply and delivery of 1-unit Submersible electric motor 5HP, 1-unit Control box, 1-roll Electrical tape, 1-piece Over/Under voltage with socket and 1-roll rubber tape for emergency replacement of submersible motor at Diversion Power Station III	Water Resources Division	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-12-2025	15-12-2025	15-12-2025	15-12-2025	15-12-2025	15-12-2025	Government of the Philippines (current year's budget)	128,375.00	128,375.00		128,375.00	128,375.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
BR244	Supply and delivery of 1-unit Submersible electric motor 5HP, 1-unit Control box 5HP, and 1-unit Submersible pump for emergency replacement of submersible pump and motor at Pto. Rivas Lote-II Pump Station.	Water Resources Division	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-12-2025	16-12-2025	17-12-2025	17-12-2025	17-12-2025	17-12-2025	Government of the Philippines (current year's budget)	177,300.00	177,300.00		177,300.00	177,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
BR245	Supply of 1-pc Magnetic contactor MC40 and 1-pc Multi-range analogue timer Ar3-MB for installation at Bataan Homes Pump Station and 1-pc Magnetic contactor MC40 with overload relay MT32 for installation at Silverland 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	03-12-2025	03-12-2025	03-12-2025	09-12-2025	04-12-2025	04-12-2025	Government of the Philippines (current year's budget)	32,000.00	32,000.00		32,000.00	32,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
																Total Allotted Budget of Procurement Activities		12,502,615.12	7,099,422.50	5,403,192.62											
																Total Contract Price of Procurement Activities Conducted					12,257,337.25	6,851,676.27	5,290,160.98									
																Total Savings (Total Allotted Budget - Total Contract Price)		245,477.87														
ONGOING PROCUREMENT ACTIVITIES																															
																Total Allotted Budget of On-going Procurement Activities		0.00	0.00	0.00	0.00	0.00	0.00								

Prepared by:

Justine B. Santos
Alternate BAC Secretariat

Recommended for Approval by:

Loreto Q. Palad
BAC Chairperson

Joseph Ryan Z. Datu
BAC Vice Chairperson

APPROVED:

Engr. Charrito G. Rodriguez
Head of the Procuring Entity