

PROCUREMENT DETAILS AND AWARD 2014

| DATE OF AWARD | BAC RESO. NO. | PR NO. | PARTICULAR/DESCRIPTION | AMOUNT | SUPPLIER |
|----------------------|----------------------|---------------|---|---------------|--|
| 8-Jan-14 | 2014-01-01 | 2013-12-145 | Office Supplies of the PWQD | 6,314.48 | Lucky Educational Supply |
| 30-Jan-14 | 2014-01-02 | 2014-01-001 | Water Bill Receipt | 67,000.00 | Palanca Printing Press |
| 13-Feb-14 | 2014-02-03 | 2014-01-001 | Modification of existing billing, collection and teleering software (direct contracting) | 63,000.00 | Sheperd Tech Computer Services |
| 3-Mar-14 | 2014-02-04 | 2014-01-002 | AGS Office Supplies for the 1 st Quarter | 9,970.53 | Lucky Educational Supply |
| 10-Mar-14 | 2014-03-05 | 2014-02-008 | ECD Office Supplies for the 1st Quarter | 6,685.28 | Lucky Educational Supply |
| 12-Mar-14 | 2014-03-06 | 2014-02-004 | Chlorinator (Metering Pump) | 132,957.44 | East Pacific Industrial Trading |
| 17-Mar-14 | 2014-03-07 | 2014-02-11 | One unit CPU and one unit computer printer- PWQD | 17,062.00 | Albay Computer and Electronics Supplies and Repair |
| | | 2014-02-13 | 100 pcs 30mm padlock (master key)- FCD | 31,270.00 | Unico Trading |
| 17-Mar-14 | 2014-03-08 | 2014-03-021 | One unit smartphone- AGS | 11,000.00 | Denver's Computer Shoppe |
| 20-Mar-14 | 2014-03-12 | 2014-02-010 | Office supplies of the OGM for the 1st quarter | 9,519.10 | New Silahis Educational Supply |
| | | 2014-03-016 | office supplies of the FCD for the 1st quarter | 6,206.00 | Family Audio-Video Center |
| 26-Mar-14 | 2014-03-13 | 2014-02-007 | 1000 rolls of thermal paper | 23,500.00 | Apollo Mobile Technologies Mktg. and Services |
| | | 2014-02-012 | One set Pipe Threader | 8,957.00 | Unico Trading |
| | | 2014-03-015 | FCD Office supplies for the 1st quarter | 12,109.11 | Lucky Educational Supply |
| | | 2014-03-017 | Chlorine residual test kit | 29,228.80 | Domestic Trading Corporation |
| | | 2014-03-023 | four units stand fan 16" | 5,000.00 | Bombay Silk Store |
| 4-Apr-14 | 2014-04-17 | 2014-03-020 | One set computer abd UPS | 17,700.00 | Albay Computer and Electronics Supplies and |

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| | | | | | Repair |
| 21-Apr-14 | 2014-04-19 | 2014-03-024 | 30 drums granular chlorine, 70% - PWQD | 159,000.00 | The Alpha Enterprise |
| | | 2014-03-025 | One unit motorcycle | 72,345.00 | K Servico Trade Inc |
| 23-Apr-14 | 2014-04-18 | 2014-03-018 | repair and calibr ation of injection pump | 17,500.00 | JRB Calibration Center and General Merchandise |
| 15-May-14 | 2014-05-24 | 2014-04-033 | 8 units cellular phone | 8,632.00 | Denver's Computer Shoppe |
| | | 2014-05-034 | 2 pcs tires for toyota hi-lux and 3 pcs tires for toyota revo | 22,068.00 | Tukuran Tire Sales |
| 29-May-14 | 2014-05-25 | 2014-02-012 | One set pipe threader 1/2" | 9,352.00 | East Pacific Industrial Trading |
| | | 2014-02-013 | 100 pcs 30mm padlock (master key)- FCD | 36,400.00 | East Pacific Industrial Trading |
| 4-Jun-14 | 2014-06-26 | 2014-05-035 | New water service connection | 324,088.00 | Excel Worldwide Marketing Corporation |
| 8-May-14 | 2014-05-21 | 2014-04-026 | Electric Bulbs and Materials | 4,290.00 | CZAR's Corporation |
| | | 2014-04-027 | Brass fittings and materials | 103,960.00 | Karl-Gelson Industrial Slaes Corporation |
| | | 2014-04-031 | Cement and Aggregates | 91,300.00 | Verzontal builders |
| | | 2014-04-032 | Teflon tape | 3,600.00 | Saverite Builders Supply |
| 9-Jun-14 | 2014-06-28 | 2014-05-039 | One unit electric fan | 1,250.00 | Bom ba y Silk Store |
| | | 2014-05-041 | Various construction materials | 25,288.00 | Saverite Builders Supply |
| 13-Jun-14 | 2014-06-29 | 2014-05-045 | OGM, BAC and BOD Office supplies for the 2nd quarter | 9108..36 | Lucky Educational Supply |
| 23-Jun-14 | 2014-06-30 | 2014-06-042 | 5 pcs capacitors and 10 pcs sealed bearing# 6204 | 5,300.00 | Raji Electrical Repair Shop |
| | | 2014-06-047 | Rewinding of stator motor | 5,800.00 | Raji Electrical Repair Shop |
| 23-Jun-14 | 2014-06-31 | 2014-04-032 | Teflon Tape | 3,187.00 | East Pacific Industrial Trading |
| 2-Jul-14 | 2014-07-34 | 2014-07-055 | Computer ink cartridges | 3,620.00 | Family Audio-Video Center |
| | | 2014-07-052 | Battery for Toyota Hi-Lux | 6,000.00 | Tukuran Tire Sales and General Merchandise |
| 1-Aug-14 | 2014-07-36 | 2014-07-057 | Various Tools | 18,204.31 | East Pacific Industrial |

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| | | | | | Trading |
| | | 2014-07-058 | 30mm Padlock | 36,400.00 | East Pacific Industrial Trading |
| 5-Aug-14 | 2014-07-37 | 2014-07-060 | Inkjet Printer (FCD) | 5,195.00 | Albay Computer and Electronics Supplies and Repair |
| 11-Aug-14 | 2014-08-38 | 2014-07-053 | Office Supplies of FCD for the 3rd quarter | 16,293.05 | Lucky Educational Supply |
| | | 2014-07-059 | Thermal paper | 144,880.00 | Lucky Educational Supply |
| | | 2014-07-062 | Submersible drop cable | 75,500.00 | Galen electrical supply |
| | | 2014-07-065 | Rewinding of main alternator of CUMPER PS34, 34KVA generator Set | 79,750.00 | RM3 Industrial and rewinding Shop |
| 18-Aug-14 | 2014-08-39 | 2014-08-067 | Office Supply of ECD for the 2nd Quarter | 5,110.94 | Lucky Educational Supply |
| 18-Aug-14 | 2014-08-40 | 2014-08-066 | Office Supply of ECD for the 3rd Quarter | 6,908.00 | Bitstop Bicol Sales Center |
| 22-Aug-14 | 2014-08-42 | 2014-08-074 | Computer Ink Supply | 11,868.00 | Albay Computer and Electronics Supplies and Repair |
| | | 2014-08-071 | Impeller for Pedrollo 1.5 HP Booster Pump | 3,848.00 | New Vicente Dy Enterprises, Inc |
| 28-Aug-14 | 2014-08-43 | 2014-08-069 | Caution Tape for Water Line | 11,800.00 | Rockwell Enterprises |
| | | 2014-08-073 | Office Supplies of AGS for 3rd Quarter | 11,591.15 | New Silahis Educational Supply |
| | | 2014-08-056 | Steel Cabinet | 10,990.00 | Ibalon Educational Supply |
| 28-Aug-14 | 2014-08-44 | 2014-07-064 | General Engine Overhauling of FG Wilson P30E1, 34 KVA, Power Generator Set | 139,039.00 | RM3 Industrial and Rewinding Shop |
| 4-Sep-14 | 2014-09-45 | 2014-08-076 | Toner Kit for Photocopier | 13,888.00 | Philcopy Corporation |
| 11-Sep-14 | 2014-09-46 | 2014-08-075 | 10 pcs 1" (25mm) multi-jet water meter | 37,384.60 | Uni-field Enterprises, Inc |
| 16-Sep-14 | 2014-09-47 | 2014-08-077 | One (1) unit circuit breaker | 4,680.00 | Galen electrical Supply |
| 7-Oct-14 | 2014-1048 | 2014-09-081 | Rental of 6-wheeler truck with | 26,000.00 | Jagvail Construction and |

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| | | | built-in hydraulic boom | | Supply |
| 14-Oct-15 | 2014-10-50 | 2014-09-078 | Two (2) units submersible pumps | 157,600.00 | Pump Asia Industrial Company |
| 21-Oct-15 | 2014-10-51 | 2014-08-069 | Caution Tape for Water Line | 11,858.00 | East Pacific Industrial Trading |
| 22-Oct-15 | 2014-10-52 | 2014-09-079 | One (1) pc 18k Gold Ring with DAWD Logo | 77,875.00 | Milavicente, Inc |
| | | | Six (6) pcs silver pin with DAWD logo | | |
| 28-Oct-15 | 2014-10-54 | 2014-10-092 | Computer Ink Supply for OGM | 3,477.00 | Denver's Computer Shoppe |
| 29-Oct-15 | 2014-10-55 | 2014-09-080 | Various Construction Supplies for Office Building Restoration | 79,040.00 | New Vicente Dy Enterprises, Inc |
| 30-Oct-14 | 2014-10-56 | 2014-10-090 | Office Supplies for the th Quarter | 4,929.30 | New Silahis Educational Supply |
| 6-Nov-14 | 2014-11-57 | 2014-10-086 | Various Fittings for the Repair and Maintenance of Fire Hydrants and Blow-offs | 68,740.79 | Rondex Enterprises Corporation |
| 11-Nov-14 | 2014-11-58 | 2014-10-094 | Office Supplies | 2,247.00 | New Silahis Educational Supply |
| | | 2014-10-088 | Various | | |
| 12-Nov-14 | 2014-11-60 | 2014-08-071 | Impeller for Pedrollo 1.5 HP Booster Pump | 6,000.00 | New Vicente Dy Enterprises, Inc |
| 24-Nov-14 | 2014-11-61 | 2014-10-087 | Various Materials for Repair and Maintenance of Water Meters | 9,305.00 | New Vicente Dy Enterprises, Inc |
| | | 2014-10-091 | Office Supplies 4th Quarter | 3,987.00 | Ibalon Eduactional Supply |
| 24-Nov-14 | 2014-11-62 | 2014-10-099 | Office Supplies FCD | 11,410.00 | New Silahis Educational Supply |
| 25-Nov-14 | 2014-11-63 | 2014-10-085 | Various Tools | 19,936.10 | East Pacific Industrial Trading |
| | | 2014-10-096 | Padlock | 70,000.00 | New Vicente Dy Enterprises, Inc |
| 1-Dec-14 | 2014-12-64 | 2014-10-093 | Two (2) submersible pumps and motor | 2,648,980.00 | Pump Asia Industrial Company |
| 8-Dec-14 | 2014-12-65 | 2014-11-101 | Office Supplies | 2,743.44 | Lucky Educational Supply |

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| | | 2014-11-102 | Computer ink cartridges | 3,422.00 | Denver's Computer Shoppe |
| | | 2014-11-103 | Computer Printer | 13,690.00 | Albay Computer and Electronics Supplies and Repair |
| | | 2014-10-083 | Impeller and Mechanical Seal | 6,500.00 | New Vicente Dy Enterprises, Inc |
| 10-Dec-14 | 2014-12-66 | 2014-12-08 | Various construction materials | 30,999.00 | New Vicente Dy Enterprises, Inc |
| 12-Dec-14 | 2014-12-67 | 2014-11-100 | Various C.I. Fittings | 229,091.27 | AVK Philippines, Inc. |
| 12-Dec-14 | 2014-12-68 | 2014-12-106 | Printing of 2015 DAWD Commercial Calendar | 6,750.00 | Palanca Printing Press |
| 23-Dec-14 | 2014-12-70 | 2014-12-110 | Supply and installation is carpet | 21,375.00 | Alcazar Furniture |
| | | 2014-12-112 | Repair of car airconditioning | 63,300.00 | Oltek Refrigeration and Airconditioning |
| | | | Supply and | | |