



# Baliwag Water District

ISO 9001:2015 Certified

Col. Tomacruz St., Poblacion, Baliwag, Bulacan 3006

Tel. No. : (044) 766-2618 Fax No. : (044) 766-3737

www.baliwagwd.com

## PHILGEPS POSTING COMPLIANCE

January 1 to December 31, 2021

Org ID	Agency Name	Reference Number	Date of Posting of Invitation to BID REI	Bid Notice Title	Closing Date	Date of Posting of Notice of Award	Date of Posting of PO Approved Contract and Notice to Proceed	Notice Status	Created By	Remarks
67537	BALIWAG WATER DISTRICT	7429546	January 26, 2021	Supply and Delivery of One (1) unit Mini Dump Truck (6 Wheeler) with Public Address System	February 26, 2021	April 13, 2021	April 13, 2021	Updated	Roberto Estrella	Updated
67537	BALIWAG WATER DISTRICT	7567936	March 24, 2021	Supply and Delivery of 1,000 units Brass Water Meter 1/2	April 12, 2021	April 26, 2021	April 26, 2021	Updated	Roberto Estrella	Updated
67537	BALIWAG WATER DISTRICT	7587237	March 31, 2021	Supply and Installation of Transmission Lines Using Horizontal Directional Drilling (HDD)	April 23, 2021	May 06, 2021	May 06, 2021	Updated	Roberto Estrella	Updated
67537	BALIWAG WATER DISTRICT	7796167	June 25, 2021	Septage Treatment Plant Upgrade Project	July 23, 2021	August 23, 2021	August 23, 2021	Updated	Roberto Estrella	Updated
67537	BALIWAG WATER DISTRICT	7820110	July 6, 2021	Supply and Delivery of PE Pipes and Various Water Service Connection Fittings	July 26, 2021	August 23, 2021	August 23, 2021	Updated	Roberto Estrella	Updated
67537	BALIWAG WATER DISTRICT	7820065	July 6, 2021	Supply of Materials, Labor and Technical Expertise of Automation Works Required to Implement, Execute and Complete the Pumping Station SCADA for Tarcan Pumping Station	July 26, 2021	August 24, 2021	August 24, 2021	Updated	Roberto Estrella	Updated
67537	BALIWAG WATER DISTRICT	7857058	July 22, 2021	Site Development Project in Brgy. San Roque (Ground Reservoir Site)	August 9, 2021	August 24, 2021	August 24, 2021	Updated	Roberto Estrella	Updated
67537	BALIWAG WATER DISTRICT	7860927	July 22, 2021	Supply and Delivery of One (1) Unit Server CPU with MS SQL Server 2016	August 9, 2021	September 08, 2021	September 08, 2021	Updated	Roberto Estrella	Updated
67537	BALIWAG WATER DISTRICT	7883200	July 30, 2021	Supply of Labor and Materials for Looping Works Program from DRT Road (beside Prominenza Subdivision Entrance Road) to rear end of Prominenza Subdivision	August 17, 2021	January 19, 2022	January 19, 2022	Updated	Roberto Estrella	Updated
67537	BALIWAG WATER DISTRICT	7873232	July 27, 2021	Supply and Delivery of 500 units Brass Water Meter 1/2	August 16, 2021	August 26, 2021	August 26, 2021	Updated	Roberto Estrella	Updated
67537	BALIWAG WATER DISTRICT	7908189	August 10, 2021	Supply, Delivery and Testing Commissioning of 3 Units 50 kva Minimum, 230V, 3 Phase, Silent Type Generator Sets	August 31, 2021	October 01, 2021	October 01, 2021	Updated	Roberto Estrella	Updated
67537	BALIWAG WATER DISTRICT	7966437	September 2, 2021	Supply and Delivery of 1,000 units Brass Water Meter 1/2	September 22, 2021	January 20, 2022	January 20, 2022	Updated	Roberto Estrella	Updated
67537	BALIWAG WATER DISTRICT	7934811	August 19, 2021	Design, Supply and Installation of 650 cubic meter Glass Fused to Steel Bolted Tank (Sealant Type) Complete with Booster Pump Facility at Sta. Barbara Homes, Brgy. Sta. Barbara, Baliwag, Bulacan	September 9, 2021	September 28, 2021	September 28, 2021	Updated	Roberto Estrella	Updated

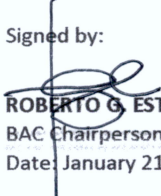
*[Handwritten signatures]*

67537	BALIWAG WATER DISTRICT	8102496	October 21, 2021	Design, Supply and Installation of 500 cubic meter Glass Fused to Steel Bolted Tank (Sealant Type) Complete with Booster Pump Facility in Brgy. Sabang, Baliwag, Bulacan	November 8, 2021	January 6, 2022	January 6, 2022	Updated	Roberto Estrella	Updated
67537	BALIWAG WATER DISTRICT	Various Reference Numbers	Various Dates	Various Purchases as evidenced by the attached document	Various Dates					*Note 1

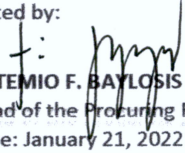
**\*Note 1:** Various Purchases of the district made through the procurement mode of shopping was also attached to this document as proof of compliance to Philgeps posting.

IN WITNESS WHEREOF, we have hereunto affixed our signatures on the 21st day of January 2022 at Baliwag, Bulacan, Philippines.

Signed by:

  
**ROBERTO G. ESTRELLA**  
 BAC Chairperson  
 Date: January 21, 2022

Noted by:

  
**ARTEMIO F. BAYLOSIS**  
 Head of the Procuring Entity  
 Date: January 21, 2022



## BALIWAG WATER DISTRICT

Baliwag, Bulacan

### PHILGEPS POSTING MONITORING REPORT for FY 2021

PHILGEPS POSTING	PR NO.	ABC	SN NO.	DATE AWARDED	PURCHASE ORDER NO.	DESCRIPTION	AMOUNT	SUPPLIER
01/06/2021	2021-09	₱ 595,000.00	2021-001	01/20/2021	2021-34	Supply, delivery, and administration of Pneumonia vaccination	₱ 544,000.00	Affinity Vaccines
01/09/2021	2021-15	₱ 208,000.00	2021-002	01/20/2021	2021-33	Supply and delivery of Halosan tablet 4 pails	₱ 208,000.00	Aqua Haus Inc.
01/09/2021	2021-14	₱ 132,200.00	2021-003	01/20/2021	2021-32	Supply and delivery of Chemical tank and accessories	₱ 132,200.00	Amaba Industrial Supplies
01/12/2021	2021-25	₱ 175,000.00	2021-004	01/26/2021	2021-42	1,000 pcs Brass Ball Valve 1/2	₱ 173,380.00	JB Janz Marketing
01/12/2021	2021-26	₱ 121,925.00	2021-005	01/21/2021	2021-36	Supply and delivery of various water connection materials (STC,End Cap, Valve Box Cover)	₱ 100,850.00	Jema Multi Trading, Inc.
01/16/2021	2021-31	₱ 70,000.00	2021-006	01/25/2021	2021-39	1 unit computer set	₱ 57,590.00	S1 Technologies Inc.
01/16/2021	2021-46	₱ 134,210.00	2021-007	01/25/2021	2021-40	Supply and delivery of various water connection materials (SDC and Female elbow)	₱ 119,500.00	MIG Systems, Inc.
01/23/2021	2021-54	₱ 540,000.00	2021-008	02/02/2021	2021-53	300 pcs brass water meter 1/2 (15mm)	₱ 525,000.00	JB Janz Marketing
01/23/2021	2021-55	₱ 249,500.00	2021-009	02/02/2021	2021-54	Supply and delivery of various office furnitures	₱ 188,880.00	Progress Home & Office Furnishings
01/27/2021	2021-56	₱ 57,940.00	2021-010	02/08/2021	2021-64	Supply and delivery of various plumbing tools (pipe wrench, tongue & groove plier, hacksaw blade, pointed shovel and ballpein	₱ 45,778.20	JB Janz Marketing
			2021-011	-	-	Supply and delivery of handheld computer device (surveying instrument)		CANCELLED
	2021-71A		2021-012	-	-	Various push ons and teplon tape		Reposted (No bid - SN2021-016)
	2021-071		2021-013	-	-	Supply and delivery of various water connection materials (GI Nipple and Elbow)		Reposted (failed bid)
01/29/2021	2021-72	₱ 52,250.00	2021-014	02/08/2021	2021-65	Supply and delivery of various water connection materials (PE pipe, Saddle Clamp)	₱ 52,000.00	MIG Systems, Inc.
02/04/2021	2021-96	₱ 260,000.00	2021-015	02/15/2021	2021-71	Supply, delivery, installation, & commissioning of 1 unit VFD 20HP, 220 VAC, 3 Phase	₱ 221,189.00	Ilbaca Enterprises
02/06/2021	2021-71A	₱ 196,540.00	2021-016	02/16/2021	2021-72	Various push ons and teplon tape	₱ 176,320.00	Strongbiz Marketing Corp
02/12/2021	2021-117	₱ 375,000.00	2021-017	02/24/2021	2021-83	Supply and delivery of rotary actuator w/ butterfly valves	₱ 318,000.00	Ilbaca Enterprises
02/12/2021	2021-118	₱ 196,540.00	2021-018	02/24/2021	2021-84	Supply and delivery of motorized valve controller	₱ 145,800.00	Ilbaca Enterprises
02/18/2021	2021-071	₱ 267,520.00	2021-019	03/02/2021	2021-87	Supply and delivery of various water connection materials (GI Nipple and Elbow)	₱ 190,418.00	JB Janz Marketing
02/18/2021	2021-133	₱ 67,500.00	2021-020	03/02/2021	2021-86	4,500 mtrs PE Pipe 1/2	₱ 67,500.00	MIG Systems, Inc.
02/18/2021	2021-124	₱ 220,010.00	2021-021	03/02/2021	2021-88	Supply of labor and materials for re-alignment of pipeline program (bridge crossing rehabilitation at tarcan)	₱ 220,000.00	De Leon Plumbing Services
02/19/2021	2021-136	₱ 240,000.00	2021-022	03/03/2021	2021-93	Supply of labor for the cleaning & maintenance of 44 units of airconditioning units for the FY 2021	₱ 176,000.00	Satellite Dream Airconditioning Services
02/23/2021	2021-141	₱ 200,000.00	2021-023	03/03/2021	2021-91	Supply and delivery of 1 unit submersible pump	₱ 106,000.00	FCD Enterprise
03/04/2021	2021-152	₱ 218,000.00	2021-024	03/12/2021	2021-102	Supply and delivery of various repair clamps 6" & 2"	₱ 174,000.00	TZ-E Trading
03/04/2021	2021-151	₱ 900,000.00	2021-025	03/12/2021	2021-101	Supply and delivery of 500ps water meter 1/2	₱ 875,000.00	JB Janz Marketing

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	2021-077		2021-026			Supply of labor, equipment, and materials for installation of 2 sets wireless cctv cameras		Reposted (No bid - SN 2021-030)
03/09/2021	2021-159	₱ 120,000.00	2021-027	03/18/2021	2021-110	Supply and delivery of laptop and desktop	₱ 104,594.00	S1 Technologies Inc.
03/09/2021	2021-164	₱ 180,000.00	2021-028	03/18/2021	2021-111	Shaft Seal for CR20-4	₱ 118,704.00	Keylargo Industrial Sales
03/11/2021	2021-149	₱ 325,000.00	2021-029	03/23/2021	2021-112	Firewall license renewal (watchguard)	₱ 320,000.00	Microgenesis Software Inc
03/13/2021	2021-077	₱ 220,000.00	2021-030	03/24/2021	2021-114	Supply of labor , equipment, and materials for installation of 2 sets wireless cctv cameras	₱ 209,600.00	Sciecomtech Corporation
03/13/2021	2021-177	₱ 320,075.00	2021-031	03/26/2021	2021-119	Various fittings	₱ 262,470.00	GTSG Marketing
03/19/2021	2021-160	₱ 700,000.00	2021-032	04/12/2021	2021-127	Supply, delivery, and training of portable multi-parameter for the PH/ISE/CONDUCTIVITY/DISSOLVED OXYGEN with consumables for nitrate and do test	₱ 446,320.00	Yana Chemodities, Inc.
03/24/2021	2021-196	₱ 137,900.00	2021-033	04/07/2021	2021-126	Various PE pipes	₱ 114,344.80	MIG Systems, Inc.
03/24/2021	2021-195	₱ 102,081.00	2021-034	04/07/2021	2021-125	Supply of labor for pipeline expansion program at NIA road, Makinabang, Baliwag, Bulacan	₱ 102,000.00	De Leon Plumbing Services
	2021-201		2021-035			Submersible pump at lift station		Reposted (No bid - SN2021-039)
	2021-202		2021-036			20 rolls of Vacuum truck hose		Reposted (No bid - SN 2021-040)
03/27/2021	2021-197	₱ 127,143.00	2021-037	04/12/2021	2021-129	Various fittings	₱ 86,733.48	JB Janz Marketing
03/30/2021	2021-208	₱ 210,000.00	2021-038	04/12/2021	2021-130	Submersible pump	₱ 119,820.00	Riddhi and Zarana Enterprises Corp
04/08/2021	2021-201	₱ 80,000.00	2021-039	04/26/2021	2021-150	Supply and installation of Submersible pump at lift station	₱ 77,000.00	Ilbaca Enterprises
04/22/2021	2021-241	₱ 168,550.00	2021-039A	04/30/2021	2021-156	Various Push ons	₱ 168,050.00	Strongbiz Marketing Corp
04/08/2021	2021-202		2021-040			20 rolls of vacuum truck hose		CANCELLED (for budget realignment)
04/22/2021	2021-237	₱ 150,000.00	2021-040A	05/11/2021	2021-172	Supply and installation of ClO2 Dosing Pump	₱ 105,000.00	Flow Harmonic Commercial, Inc.
04/16/2021	2021-221	₱ 260,000.00	2021-041	04/26/2021	2021-148	Variable Frequency Drive, 25HP, 220VAC, 3 Phase with wall mount IP54 powder coated enclosure	₱ 232,000.00	Ilbaca Enterprises
04/22/2021	2021-236	₱ 150,000.00	2021-041A	05/11/2021	2021-171	Supply and installation of Polymer Dosing Pump	₱ 110,000.00	Flow Harmonic Commercial, Inc.
04/21/2021	2021-232	₱ 95,000.00	2021-042	04/30/2021	2021-155	Brass Water Meter 3/4 and 1	₱ 81,570.00	JB Janz Marketing
04/28/2021	2021-249	₱ 550,000.00	2021-042A	05/05/2021	2021-165	Supply, delivery, installation, testing and commissioning of conn-por embedded computer based SCADA system and Remote Terminal Unit	₱ 545,000.00	FCD Enterprise
05/05/2021	2021-257&262		2021-043			1 unit Desktop computer and 1 unit Laptop		reposted ( SN2021-045)
05/07/2021	2021-268	₱ 137,500.00	2021-044	05/19/2021	2021-177	25 pcs Repair Clamp 4"	₱ 93,500.00	TZ-E Trading



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05/18/2021	2021-257&262	₱ 120,000.00	2021-045	05/31/2021	2021-189	1 unit Desktop computer and 1 unit Laptop	₱ 103,985.00	S1 Technologies Inc.
05/19/2021	2021-288	₱ 210,000.00	2021-046	05/31/2021	2021-190	1 unit Submersible pump for Legran Pumping Station	₱ 180,449.00	Keylargo Industrial Sales
05/19/2021	2021-292	₱ 95,470.00	2021-047	05/31/2021	2021-191	1 lot Sleeve Type Coupling	₱ 76,670.00	Caraga Plumbing Concepts
05/20/2021	2021-296	₱ 85,000.00	2021-048			Motorcycle 150cc		CANCELLED
05/21/2021	2021-305	₱ 235,000.00	2021-049	05/31/2021	2021-193	1 lot Brass Replacement Piece (3/4 & 1) and Brass Ball Valve 1/2	₱ 232,857.00	JB Janz Marketing
05/20/2021	2021-307	₱ 420,000.00	2021-050	06/03/2021	2021-195	1 lot Supply and installation of magnetic contractor	₱ 389,248.05	Ilbaca Enterprises
06/05/2021	2021-324&312	₱ 286,550.00	2021-051	06/16/2021	2021-207	1 lot various push ons	₱ 285,800.00	Strongbiz Marketing Corp
06/05/2021	2021-290	₱ 165,000.00	2021-052	06/16/2021	2021-206	Supply of labor, equipment, and materials for installation of wireless CCTV cameras	₱ 163,610.00	Sciecomtech Corporation
06/09/2021	2021-323	₱ 80,800.00	2021-053	06/17/2021	2021-208	1 lot supply and delivery of various tools	₱ 62,176.50	JB Janz Marketing
06/21/2021	2021-336	₱ 70,000.00	2021-054	06/29/2021	2021-222	1 unit Desktop computer	₱ 69,149.00	S1 Technologies Inc.
06/22/2021	2021-361	₱ 157,750.00	2021-055	07/01/2021	2021-225	1 lot various saddle clamp	₱ 157,750.00	MIG Systems, Inc.
06/23/2021	2021-365		2021-056			Supply Of Materials, Labor And Technical Expertise Of Automation Works Required To Implement, Execute And Complete The Pumping Station's SCADA		Subject for reposting (FAILED BID - No responsive bid) / competitive bidding
06/24/2021	2021-338	₱ 65,000.00	2021-057			1 lot calibration of laboratory equipment		CANCELLED (Lower Budget Allocation)
06/29/2021	2021-374		2021-058			PE pipes 1/2		CANCELLED (change mode of procurement)
06/29/2021	2021-378		2021-059			Various fittings		CANCELLED (change mode of procurement)
06/29/2021	2021-379	₱ 383,850.00	2021-060			various push ons	₱ 381,250.00	Strongbiz Marketing Corp
06/29/2021	2021-380		2021-061			Brass Ball Valve and Brass Replacement Piece		CANCELLED (change mode of procurement)
06/29/2021	2021-382		2021-062			Various fittings		CANCELLED (change mode of procurement)
07/03/2021	2021-386	₱ 130,000.00	2021-063	07/13/2021	2021-238	Soil Testing	₱ 120,000.00	RMM Geotechnical Services
07/08/2021	2021-394	₱ 208,000.00	2021-064			32 pcs UPVC Riser pipes 100 mm	₱ 202,201.84	Riddhi and Zarana Enterprises Corp
07/31/2021	2021-405	₱ 200,000.00	2021-065	07/22/2021	2021-250	Motorized Valve 150mm with control at brgy. San Roque	₱ 185,000.00	FCD Enterprise
07/31/2021	2021-406	₱ 115,000.00	2021-066	07/22/2021	2021-249	Disinfection system in 500 cu.m. storage facility	₱ 108,500.00	Amaba Industrial Supplies
08/03/2021	2021-469		2021-067			3 pcs Customized Rings		No bid (for negotiated procurement)
08/03/2021	2021-458	₱ 210,000.00	2021-068	08/12/2021	2021-274	Submersible Pump	₱ 160,606.00	Riddhi and Zarana Enterprises Corp
08/03/2021	2021-467	₱ 170,000.00	2021-069	08/24/2021	2021-297	2 units Chemical Dosing Pump	₱ 104,400.00	White Wings Specialty Products & Services, Inc.
08/03/2021	2021-462	₱ 700,000.00	2021-070	08/16/2021	2021-070	Site Development at Waterwood Phase 3B	₱ 690,000.00	Tripple G Builders
08/05/2021	2021-475	₱ 337,050.00	2021-071	08/18/2021	2021-285	PE pipes 1/2 and other fittings	₱ 323,276.00	MID Distribute Trading Corp
08/05/2021	2021-476	₱ 143,750.00	2021-072	08/17/2021	2021-283	Various fittings	₱ 83,400.00	Caraga Plumbing Concepts



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08/05/2021	2021-404	₱ 595,000.00	2021-073	08/16/2021	2021-279	Discharge line at San Roque	₱ 465,578.00	MID Distribute Trading Corp
08/13/2021	2021-489	₱ 250,000.00	2021-074	08/24/2021	2021-296	Variable Frequency Drive, 25HP, 220VAC, 3 Phase with wall mount IP54 powder coated enclosure	₱ 164,200.00	Aqua Haus Inc.
08/13/2021	2021-488	₱ 180,000.00	2021-075	08/23/2021	2021-293	Shaft Seal for CR20-4	₱ 61,446.00	Keylargo Industrial Sales
08/13/2021	2021-493	₱ 200,000.00	2021-076	09/16/2021	2021-329	150mmø motorized valve	₱ 185,000.00	FCD Enterprise
08/19/2021	2021-499	₱ 800,000.00	2021-077	09/06/2021	2021-314	Supply of 3" ø 200 LM vacuum truck suction hose	₱ 795,000.00	Chemical Research Products Industrial Sales, Inc.
08/19/2021	2021-500	₱ 170,000.00	2021-078	09/02/2021	2021-308	Supply and installation of 1 pc electromagnetic flowmeter at dewatering area minimum specification DD: 50; PN: 232 PSI; TEMPERATURE MAX: 70°C, QMAX: 72.0 m3/HR; IP:67:Applicable for septage	₱ 119,357.00	FCD Enterprise
			2021-079			Motorcycle 3 units		CANCELLED
08/20/2021	2021-511	₱ 210,000.00	2021-080	09/02/2021	2021-307	Supply and delivery of 1 unit submersible pump	₱ 160,000.00	LJ industrial fabrication, Inc.
08/20/2021	2021-512	₱ 260,000.00	2021-081	08/27/2021	2021-301	Supply and delivery of 28 pcs UPVC riser pipe 100mm with top and bottom connector with lock ring heavy type, 12mm thickness, pressure rating 26kg/cm2 including pump guard and belt wrench	₱ 179,704.36	Riddhi and Zarana Enterprises Corp
09/02/2021	2021-537	₱ 260,500.00	2021-082	09/16/2021	2021-327	Various repair clamp (2", 3", 4", & 6")	₱ 229,275.00	TZ-E Trading
09/04/2021	2021-543	₱ 132,000.00	2021-083	09/16/2021	2021-328	Flowmeter 4" & 2"	₱ 102,096.00	TZ-E Trading
09/04/2021	2021-543	₱ 200,000.00	2021-84	09/16/2021	2021-329	Supply and delivery of 150mmø motorized valve with control	₱ 185,000.00	FCD Enterprise
09/22/2021	2021-569	₱ 55,000.00	2021-084A			Calibration of various septage equipment	₱ 47,376.00	Incalsys Metrology and Laboratory Service Inc
			2021-085			Submersible pump & motor		CANCELLED (reposted SN 2021-093)
09/29/2021	2021-578	₱ 73,120.00	2021-086	10/11/2021	2021-354	Supply and delivery of one (1) lot submersible cable/wires and accessories	₱ 59,990.00	Riddhi and Zarana Enterprises Corp
09/29/2021	2021-578	₱ 168,850.00	2021-087	10/12/2021	2021-356	Supply and delivery of one (1) set motor control panel - Variable Frequency Drive	₱ 137,000.00	LJ Industrial Fabrication, Inc.
09/29/2021	2021-578	₱ 145,060.00	2021-088	10/11/2021	2021-352	Supply and delivery of 26 pcs 75mmø UPVC Riser pipe and 1 set of 75mmø pump conector with lock ring	₱ 122,960.00	Spandex Marketing Corporation
09/28/2021	2021-579	₱ 392,000.00	2021-089	10/20/2021	2021-372	Supply, fabrication and installation of 100mm diameter of discharge line including the construction of collector box and drainage line, interconnection works and painting works for new source development at Waterwood Phase 3B	₱ 390,000.00	MID Distribute Trading Corp
09/28/2021	2021-580	₱ 104,000.00	2021-090	10/11/2021	2021-353	Supply and delivery of automatic air release valve 1"	₱ 62,770.50	Uni-Field Enterprises Inc.
09/29/2021	2021-572	₱ 70,000.00	2021-091	10/12/2021	2021-360	Sony E-mount mirrorless camera with kit lens	₱ 58,999.00	Avid Sales Corporation
09/29/2021	2021-577	₱ 115,000.00	2021-091A	10/12/2021	2021-357	Supply and delivery of materials for disinfection system	₱ 52,200.00	White Wings Specialty Products & Services, Inc.
09/30/2021	2021-583	₱ 560,000.00	2021-092	10/12/2021	2021-358	14 pcs laptop, intel core i5 Processor 8GB RAM, built in camera, Mic & speakers, wireless lan, gigabit lan	₱ 559,860.00	Silicon Valley Computer Group Phils



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Baliwag, Bulacan

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09/29/2021	2021-578	₱ 360,000.00	2021-093	10/19/2021	2021-371	Submersible pump & motor for electro works for new source development at waterwood phase 3B PS	₱ 164,895.00	Keylargo Industrial Sales
10/07/2021	2021-593	₱ 145,000.00	2021-094	10/19/2021	2021-370	Supply of materials for pipeline expansion at sitio mulawin matanda brgy. Tarcan	₱ 132,946.40	MIG Systems Incorporated
10/07/2021	2021-591	₱ 132,676.00	2021-095	11/02/2021	2021-390	Pipelaying with 480LM of 75mmø at Sitio Mulawin Matanda	₱ 132,000.00	De Leon Plumbing Services
			2021-096			6KVA UPS		CANCELLED (reposted SN 2021-097)
10/07/2021	2021-597	₱ 200,000.00	2021-097	10/25/2021	2021-384	Supply, delivery and installation of 6KVA UPS	₱ 88,160.00	LSI Leading Technologies Inc.
10/12/2021	2021-602	₱ 240,000.00	2021-098	10/21/2021	2021-375	Supply and delivery of rotary actuator for butterfly valves (6" & 8")	₱ 200,450.00	Ilbaca Enterprises
10/12/2021	2021-601	₱ 175,000.00	2021-099	10/21/2021	2021-374	Supply and delivery of rotary actuator for butterfly valves and motorized valve controller	₱ 142,850.00	Ilbaca Enterprises
10/12/2021	2021-603	₱ 100,000.00	2021-100	10/21/2021	2021-376	Supply of labor, equipment, and materials for installation of wireless CCTV Cameras at Sta. Barbara Booster Station	₱ 98,140.00	Sciecomtech Corporation
10/12/2021	2021-604	₱ 67,830.00	2021-101	11/15/2021	2021-408	Various plumbing tools	₱ 67,170.94	JB Janz Marketing
10/14/2021	2021-610	₱ 600,000.00	2021-102	10/25/2021	2021-385	Supply of labor, tools and materials for installation of SCADA at Tangos PS and Booster Station	₱ 595,000.00	FCD Enterprise
10/23/2021	2021-629	₱ 164,700.00	2021-103	11/08/2021	2021-398	Supply, delivery , and administration of flu vaccine	₱ 117,120.00	Vax Source Trading & Medical Services
11/04/2021	2021-642	₱ 83,613.00	2021-104	11/15/2021	2021-406	Preventive Maintenance of 1 sullair compressor (Pneumatic)	₱ 61,325.00	Pneumatic Technologies, Inc
11/04/2021	2021-643	₱ 95,700.00	2021-105	11/15/2021	2021-407	Supply of materials for pipelaying and interaction works program at waterwood 3b	₱ 58,392.00	Constech Asia Corporation
11/10/2021	2021-648	₱ 61,000.00	2021-106	11/22/2021	2021-417	Supply of materials for pipelaying with interconnection works program at casimiro northville	₱ 44,658.40	MIG Systems, Inc.
11/17/2021	2021-662,674,673	₱ 237,271.00	2021-107	11/26/2021	2021-423	various water connection materials	₱ 179,423.00	Caraga Plumbing Concepts
11/17/2021	2021-667	₱ 200,000.00	2021-108	11/26/2021	2021-422	Supply of labor, tools, and equipment for the installation of 2pcs 4MP bullet camera	₱ 85,500.00	Sciecomtech Corporation
11/24/2021	2021-686	₱ 400,000.00	2021-109	12/13/2021	2021-431	3 years subscription of endpoint security and antivirus for 127 pc units and 3 server units	₱ 398,940.00	Microgenesis Software Inc
12/11/2021	2021-705	₱ 496,590.00	2021-110	12/29/2021	2021-441	Various fittings	₱ 440,020.00	Concord Metals Inc.
12/10/2021	2021-705	₱ 316,120.00	2021-111	12/22/2021	2021-436	Various fittings (Saddle Clamp & PE Pipes)	₱ 316,025.00	MIG Systems, Inc.
12/11/2021	2021-706	₱ 395,900.00	2021-112	12/22/2021	2021-437	Various Push on and Teplon Tape	₱ 395,500.00	Strongbiz Marketing Corp
	TOTAL	₱ 23,510,534.00					TOTAL ₱ 20,050,767.47	

Prepared by:

**ETHEL JOY T. LAXAMANA**  
BAC Secretariat

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**MA. TERESA F. RAMOS**  
BAC Secretariat Head

Noted by:

**ROBERTO G. ESTRELLA**  
BAC Chairman