


CATBALOGAN WATER DISTRICT
Catbalogan City

SUMMARY OF PROCUREMENT OF GOODS/PROJECTS
YEAR 2012

Name of Projects/Goods	Solicitation No./ Reference No.	Winning Bidder	ABC/ Contract Amount	Date of Posting	Date of Award	Date of Posting (Notice of Award)	Date of Contract/ Purchase Order	Remarks
1. Supply of 8,000-pcs. 2013 Calendar	12-12-427/ 2001685	None	P288,000.00/-	Oct. 29, 2012 - Nov. 7, 2012	None	None	None	Failure/ No Bidders
2. Supply & Delivery of Various Pipes and Fittings (4"Ø PVC Distribution Pipeline, corner Mabini & 6th St.)	12-10-871/ 1997037	Streamline Marketing	P 250,700.00/ P 157,633.50	Oct. 30, 2012- Nov. 11, 2012	Nov. 29, 2012	Dec. 4, 20112/ 390182	Dec. 5, 2012/ 12-12-0410	Completed
3. Supply of 8,000-pcs. 2013 Calendar	12-10-826/ 2019062	Tres Niñas General Merchant and Printing	P288,000.00/ P 280,000.00	Nov. 12, 2012 - Nov. 21, 2012	Dec. 7, 2012	Dec. 18, 2012/ 397047	Dec. 14, 2012/ 12-12-0427	Completed
4. Supply & Delivery of 200-units Brass Water Meter 1/2" with Brass Nipple (Non-Revenue Water)	12-11-920/ 2018185	Zacchi Marketing	P 280,000.00/ P 268,000.00	Nov. 12, 2012 - Nov. 21, 2012	Dec. 7, 2012	Dec. 18, 2012/ 397108	Jan. 11, 2013/ 13-01-0008	Completed
5. Supply & Delivery of 200-units Brass Water Meter 1/2" with Brass Nipple (New Water Service Connections)	12-11-909/ 2019000	Keylargo Industrial Sales	P 280,000.00/ P 268,000.00	Nov. 12, 2012 - Nov. 21, 2012	Dec. 7, 2012	Dec. 18, 2012/ 397125	Jan. 11, 2013/ 13-01-0007	Completed
6. Supply & Delivery of Various NWSC Materials	12-11-671/ 2032324	Streamline Marketing	P 155,000.00/ P 99,062.50	Nov. 21, 2012 - Dec. 3, 2012	Dec. 7, 2012	Dec. 18, 2012/ 397279	Jan. 11, 2013/ 13-01-0009	Completed
7. Supply & Delivery of PE Pipes (various Sizes (SDR-11 Blue)	12-11-987/ 2054071	Streamline Marketing	P 79,370.00/ P 46,135.64	Dec. 6, 2012 - Dec. 17, 2012	Dec. 19, 2012	Jan. 10, 2013/ 405520	Jan. 11, 2013/ 13-01-0010	Completed
8. Supply & Delivery of 1-unit Flowmeter 8" F/F with BNG	12-10-864/ 2072653	Zacchi Marketing	P 75,000.00/ P 70,008.00	Dec. 20, 2012 - Jan. 4, 2013	Jan. 8, 2013	Jan. 10, 2013/ 405501	Jan. 11, 2013/ 13-01-0011	Completed
9. Supply & Delivery of 1-set Digital Acoustic Leak Detector	12-11-947/ 2026996	Waterkonsult Equipment & Services, Inc.	P 320,000.00/ P 307,125.00	Nov. 16, 2012 - Nov. 27, 2012	Jan. 08, 2013	Jan. 10, 2013/ 405505	Jan. 11, 2013/ 13-01-0012	Completed
10. Supply & Delivery of 3-drums of Granular Chlorine	12-12-1048/ 2076515	Excel Worldwide Marketing Corporation	P 180,000.00/ P 159,990.00	Dec. 28, 2012 - Jan. 11, 2013	Jan. 14, 2013	Jan. 31, 2013/ 414501	Jan. 30, 2013/ 13-01-0022	Completed

Certified True & Correct:


ENGR. MIGUEL P. MACASPAG
OIC - Engineering Division
Chairman, Bids & Awards Committee


ENGR. RALPH S. UY
General Manager
Head of the Procuring Entity