

**CATBALOGAN WATER DISTRICT**  
Catbalogan City

**SUMMARY OF PROCUREMENT OF GOODS/PROJECTS**  
**YEAR 2013**

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 & Delivery of Two (2) Units Computer Set	13-01-0009/ 2084525	None	P50,000.00/-	Jan. 10, 2013 - Jan. 21, 2013	None	None	None	Failure/ No Bidders
2. Supply & Delivery of Various NWSC Materials	13-01-0057/ 2109400	Karl-Gelson Industrial Sales Corporation	P 70,700.00/ P 49,365.00	Feb. 1, 2013/ Feb. 11, 2013	Feb. 12, 2013	Feb. 13, 2013/ 421207	Feb. 14, 2013/ 13-02-0039	Completed
3. Supply & Delivery of Two (2) units of Computer Set	13-01-0009/ 2109319	Joebz Computer Sales & Services	P50,000.00/ P 49,980.00	Feb. 1, 2013/ Feb. 11, 2013	Feb. 12, 2013	Feb. 13, 2013/ 421171	Feb. 14, 2013/ 13-02-0038	Completed
4. Supply & Delivery of Various NWSC Materials	13-03-0123/ 2168746	Streamline Marketing	P 167,350.00/ P 120,100.00	March 11, 2013 - March 20, 2013	April 08, 2013	Dec. 9, 2013/ 584037	April 22, 2013/ 13-04-0085	Completed
5. Supply & Delivery of Various Materials for Maintenance Use (Distribution Extension Lines)	13-03-0124/ 2168858	Streamline Marketing	P 91,150.00/ P 40,620.00	March 12, 2013 - March 20, 2013	April 08, 2013	Dec. 9, 2013/ 584070	April 22, 2013/ 13-04-0086	Completed
6. Supply & Delivery of Various Materials for Extension Line Project at Sitio Mabolo, Brgy. Canlapwas	13-01-0069/ 2109442	AB Montero Merchandising	P 127,550.00/ P 47,280.00	Feb. 2, 2013 - Feb. 11, 2013	April 08, 2013	Dec. 9, 2013/ 584231	April 22, 2013/ 13-04-0087	Completed
7. Supply & Delivery of Various NWSC Materials	13-04-0178/ 2199779	Streamline Marketing	P 250,800.00/ P 170,034.00	April 15, 2013 - April 23, 2014	April 29, 2013	Dec. 9, 2013/ 584280	May 15, 2013 13-05-0108	Completed
8. Supply & Delivery of 20-drums of Granules Chlorine	13-04-0179/ 2199753	The Alpha Enterprise	P 120,000.00/ P 101,000.00	April 15, 2013 - April 23, 2014	April 29, 2013	Dec. 9, 2013/ 509746	May 15, 2013 13-05-0106	Completed
9. Supply & Delivery of Various Materials for Non-Revenue Water (NRW)	13-04-0176/ 2199840	Streamline Marketing	P 91,063.00/ P 65,850.20	April 15, 2013 - April 23, 2014	April 29, 2013	Dec. 9, 2013/ 584387	May 15, 2013 13-05-0107	Completed
10. Supply & Delivery of 1-unit Digital Copier	13-04-0223/ 2234665	Philcopy Corporation	P 70,000.00/ P 53,188.00	May 20, 2013/ May 30, 2013	June 5, 2013	June 14, 2013/ 486673	June 14, 2013/ 13-06-0135	Completed
11. Supply & Delivery of One (1) Unit Motorcycle (TMX 125)	13-04-0227/ 2234597	None	P 70,000.00/-	May 20, 2013/ May 30, 2013	None	None	None	Failure/ No Bidders
12. Supply & Delivery of 50-cum Washed Washed/Processed Sand	13-04-0236/ 2234442	Go Letting and Sons, Inc.	P 100,000.00/ P 89,500.00	May 20, 2013/ May 30, 2013	June 05, 2013	June 14, 2013/ 486733	June 14, 2013/ 13-06-0131	Completed




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13. Supply & Delivery of 150-pcs. Brass Water Meter 1/2" with Brass Nipple	13-04-0245/ 2234393	J.B. Janz Marketing	P 202,500.00/ P 172,500.00	May 20, 2013/ May 30, 2013	June 05, 2013	June 14, 2013/ 486744	June 13, 2013/ 13-06-0130	Completed
14. Supply & Delivery of Various Materials (Pipes & Fittings) for the Rehabilitation of Slow Sand Filter	13-04-0235/ 2234463	Streamline Marketing	P 176,500.00/ P 132,730.00	May 20, 2013/ May 30, 2013	June 05, 2013	Dec. 9, 2013/ 584421-584425	June 13, 2013/ 13-06-0132	Completed
15. Supply & Delivery of Various Materials (Pipes & Fittings) for the Proposed Extension Line at P-6, Brgy. Maulong	13-05-0264/ 2239760	Excel Worldwide Marketing Corporation	P 107,300.00/ P 53,463.20	May 23, 2013 - June 04, 2013	June 05, 2013	June 14, 2013/ 486977-486983	June 13, 2013/ 13-06-0133	Completed
16. Supply & Delivery of Various Service Connection Materials (Pipes & Fittings) for the Transmission Pipeline Project along Rizal Avenue, Catbalogan City	13-05-0261/ 2251216	Streamline Marketing	P 1,316,548.00/ P 837,968.00	June 4, 2013 - June 25, 2013	July 9, 2013	Sept. 2, 2013/ 525948-525960	July 19, 2013/ July 11, 2013/ 2013-07-0164	NTP (07-22-2013) Completed
17. Supply & Delivery of One (1) Unit Motorcycle (TMX 125)	13-04-0227/ 2257116	None	P 70,000.00/-	June 10, 2013/ June 19, 2013	None	None	.. None	Failure/ No Bidders
18. Supply & Delivery of One (1) Unit Motorcycle (TMX 125)	13-04-0227/ 2257116	None	P 70,000.00/-	June 10, 2013/ June 19, 2013	None	None	None	Failure/ No Bidders
19. Supply & Delivery of Various Fittings for Expansion Program	13-07-0327/ 2295550	Excel Worldwide Marketing Corporation	P 103,200.00/ P 64,680.00	July 12, 2013 - July 22, 2013	July 23, 2013	Dec. 9, 2013/ 583979-583983	Aug. 6, 2013/ 13-08-0195	Completed
20. Supply & Delivery of Various Fittings for New Water Service Connections	13-07-0326/ 2295468	Karl-Gelson Industrial Sales Corporation	P 63,400.00/ P 32,180.00	July 12, 2013 - July 22, 2013	July 23, 2013	Dec. 9, 2013/ 583852-583855	Aug. 7, 2013/ 13-08-0193	Completed
21. Supply & Delivery of 64-sq.km. Satellite Imagery for Catbalogan	13-06-0314/ 2295633	Pacific Data Resources (Asia), Inc.	P 65,000.00/ P 61,440.00	July 12, 2013 - July 22, 2013	July 23, 2013	Dec. 9, 2013/ 583803	Aug. 7, 2013/ 13-08-0194	Completed
22. Supply & Delivery of 300-units of Brass Water Meter 1/2" with Brass Nipple (NWSC)	13-07-0325/ 2295504	J.B. Janz Marketing	P 405,000.00/ P 345,000.00	July 12, 2013 - July 22, 2013	August 6, 2013	Dec. 9, 2013/ 583797	Aug. 22, 2013/ 13-08-0205	Completed
23. Supply & Delivery of 20-drums of Granular Chlorine	13-08-0416/ 2328822	The Alpha Enterprise	P 120,000.00/ P 101,000.00	Aug. 7, 2013 - Aug. 15, 2013	August 16, 2013	Dec. 9, 2013/ 583756	Aug. 22, 2013/ 13-08-0206	Completed
24. Supply & Delivery of Various Pipes & Fittings for Rizal Avenue Transmission Pipeline Project	13-09-0509/ 2378325	Streamline Marketing	P 131,000.00/ 106,921.00	Sept. 19, 2013- Sept. 26, 2013	Sept. 27, 2013	Dec. 9, 2013/ 583739-583744	Oct. 3, 2013/ 13-10-0261	Completed
25. Supply & Delivery of 300-units of Brass Water Meter 1/2" with Brass Nipple (NRW-Replacement of Old WM)	13-07-0324/ 2380522	J.B. Janz Marketing	P 405,000.00/ P 345,000.00	Sept. 19, 2013- Sept. 26, 2013	Sept. 27, 2013	Dec. 9, 2013/ 583731	Oct. 3, 2013/ 13-10-0206	Completed

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26. Supply & Delivery of Various Pipe Fitting Materials for NWSC & NRW Program	13-09-0510/ 2379780	Streamline Marketing	P 387,750.00/ P 274,256.50	Sept. 19, 2013- Sept. 26, 2013		Sept. 30, 2013	Dec. 9, 2013/ 583615-583626	Oct. 3, 2013/ 13-10-0259	Completed
27. Supply, Installation, Testing and Commissioning of Variable Frequency Drive Controller	13-09-0540/ 2396664	FJR Industrial Sales	P 180,000.00/ P 180,000.00	Oct. 3, 2013 - Oct. 1, 2013		Oct. 14, 2013	Dec. 9, 2013/ 583483	Nov. 5, 2013/ 13-11-0297	Completed
28. Supply & Delivery of 8,800-pcs.2014 Calendar	13-10-0629/ 2463015	None	P 352,000.00/-	Nov. 22, 2013 - Nov. 29, 2013		None	None	None	Failure/ No Bidders
29. Supply & Delivery of 8,800-pcs.2014 Calendar	13-10-0629/ 2476851	Jesua Printing Press	P 352,000.00/ P 303,600.00	Dec. 2, 2013 - Dec. 10, 2013		Dec. 11, 2013	Dec. 17, 2013/ 591866	Dec. 13, 2013/ 13-12-0346	Completed
30. Supply & Delivery of 1-unit Motorcycle (XRM 125 Off-Road)	13-11-0643/ 2463536	None	P 70,000.00/-	Nov. 22, 2013 - Nov. 29, 2013		None	None	None	Failure/ No Bidders
31. Supply & Delivery of 10-drums of Granular Chlorine	13-11-0723/ 2474154	The Alpha Enterprise	P 50,500.00/ P 50,400.00	Nov. 29, 2013 - Dec. 6, 2013		Dec. 11, 2013	Dec. 17, 2013/ 591872	Dec. 13, 2013/ 13-12-0345	Completed
32. Supply & Delivery of 1-unit Motorcycle (XRM 125 Off-Road)	13-11-0643/ 2476932	None	P 70,000.00/-	Dec. 2, 2013 - Dec. 10, 2013		None	None	None	Failure/ No Bidders
33. Supply & Delivery of 1-unit Motorcycle (XRM 125 Off-Road)	13-11-0643/ 2496148	Honda Motorworld, Inc.	P 70,000.00/- P 67,526.00	Dec. 13, 2013 - Dec. 23, 2013-		Jan. 6, 2014	March 24, 2014/ 655125	Dec. 27, 2013/ 13-12-0367	Completed

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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