



LEBAK WATER DISTRICT
Victory Commercial Building
Aurelio F. Freires Sr., Lebak, Sultan Kudarat

SUMMARY OF AWARDED CONTRACTS FOR COMPETITIVE BIDDING FOR THE CY 2023
GOODS AND INFRASTRUCTURE PROJECTS
as of DECEMBER 31, 2023

PROJECT TITLE	SERVICE PROVIDER / CONTRACTOR / SUPPLIER	CONTRACT AMOUNT	NOTICE OF AWARD	CONTRACT NO.	CONTRACT DATE	NOTICE TO PROCEED
Supply and Delivery of Materials for Repair and Maintenances for the Year 2023	WALBEN TRADING	Php797,540.00	May 03, 2023	NONE	May 05, 2023	May 15, 2023
Supply and Delivery of Materials for New Service Connection for the Year 2023	WALBEN TRADING	Php1,032,300.00	May 15, 2023	NONE	May 17, 2023	May 30, 2023
Construction of Filtration Facilities (Rapid Sand Filtration Method) - L8xW5xH3 & Pipe Networks	JV CONSTRUCTION	Php3,256,572.70	June 22, 2023	NONE	July 17, 2023	July 18, 2023
Supply and Delivery of Submersible Motor & Pump with Accessories (Spare Materials for Pumping Station 2)	SPANDEX MARKETING CORPORATION	Php315,500.00	July 03, 2023	NONE	July 17, 2023	July 31, 2023
Drilling of One (1) Exploratory/Production Well	HANNA VIA CONSTRUCTION INC.	Ph2,470,690.00	September 25, 2023	NONE	October 23, 2023	October 27, 2023

Prepared by:


JEANNETTE M. MABAGUE
BAC Secretariat

Noted by:


ENGR. SATURNINO L. VELASCO JR.
BAC Chairperson



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Victory Commercial Building
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SUMMARY OF AWARDED CONTRACTS FOR ALTERNATIVE METHODS OF PROCUREMENT FOR THE CY 2023
NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT
as of DECEMBER 31, 2023

PROJECT TITLE	SERVICE PROVIDER / CONTRACTOR / SUPPLIER	CONTRACT AMOUNT	NOTICE OF AWARD	CONTRACT NO.	CONTRACT DATE	NOTICE TO PROCEED
SUPPLY AND DELIVERY OF CHLORINE GRANULAR	DRONA MARKETING, INC.	Php215,380.00	NONE	PO2023-05-027	May 15, 2023	NONE
SUPPLY AND DELIVERY OF CHEMICAL MIXING TUB WITH PUMP	DRONA MARKETING, INC.	Php135,200.00	October 09, 2023	PO2023-10-052	October 10, 2023	October 20, 2023
SUPPLY AND DELIVERY OF CHEMICAL DOSING PUMP WITH ACCESSORIES	FLOW HARMONIC COMMERCIAL, INC.	Php47,000.00	October 26, 2023	PO2023-10-054	October 27, 2023	October 31, 2023
SUPPLY OF LEWADI CALENDAR 2024	R.O. TESORO & SONS INCORPORATED	Php94,990.00	November 10, 2023	PO2023-11-057	November 13, 2023	November 13, 2023
SUPPLY AND DELIVERY OF CHLORINE GRANULAR	WALBEN TRADING	Php106,700.00	November 10, 2023	PO2023-11-059	November 13, 2023	November 13, 2023
SUPPLY AND DELIVERY OF MATERIALS AND FITTINGS FOR PUMPING STATION 2 DISCHARGE PIPE	DRONA MARKETING, INC.	Php225,023.68	December 01, 2023	PO2023-12-066	December 04, 2023	December 05, 2023
SUPPLY AND DELIVERY OF 1 SET DESKTOP COMPUTER & 2 UNITS COMPUTER CHAIR	CDR MIX COMPUTER SUPPLY AND SERVICES	Php73,900.00	December 01, 2023	PO2023-11-067	December 04, 2023	December 04, 2023

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SUMMARY OF AWARDED CONTRACTS FOR ALTERNATIVE METHODS OF PROCUREMENT FOR THE CY 2023
SHOPPING
as of DECEMBER 31, 2023

PROJECT TITLE	SERVICE PROVIDER / CONTRACTOR / SUPPLIER	CONTRACT AMOUNT	NOTICE OF AWARD	CONTRACT NO.	CONTRACT DATE	NOTICE TO PROCEED
SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES FOR THE YEAR 2023	CDR MIX COMPUTER SUPPLY AND SERVICES	Php170,116.62	NONE	PO2023-06-034	June 29, 2023	NONE

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SUMMARY OF AWARDED CONTRACTS FOR ALTERNATIVE METHODS OF PROCUREMENT FOR THE CY 2023
NEGOTIATED PROCUREMENT - EMERGENCY CASES
as of DECEMBER 31, 2023

PROJECT TITLE	SERVICE PROVIDER / CONTRACTOR / SUPPLIER	CONTRACT AMOUNT	NOTICE OF AWARD	CONTRACT NO.	CONTRACT DATE	NOTICE TO PROCEED
SUPPLY AND DELIVERY OF CHLORINE GRANULAR	DRONA MARKETING, INC.	Php68,530.00	NONE	PO2023-01-001	January 25, 2023	NONE
SUPPLY AND DELIVERY OF DPD 1 TABLET	XPRT VENTURES INCORPORATED	Php60,000.00	NONE	PO2023-05-028	May 25, 2023	NONE
SUPPLY AND DELIVERY OF MATERIALS AND FITTINGS FOR 6" MAINLINE REPAIR	DRONA MARKETING, INC.	Php97,572.98	NONE	PO2023-11-060	November 20, 2023	NONE

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SUMMARY OF AWARDED CONTRACTS FOR ALTERNATIVE METHODS OF PROCUREMENT FOR THE CY 2023
NEGOTIATED PROCUREMENT - AGENCY TO AGENCY
as of DECEMBER 31, 2023

PROJECT TITLE	SERVICE PROVIDER / CONTRACTOR / SUPPLIER	CONTRACT AMOUNT	NOTICE OF AWARD	CONTRACT NO.	CONTRACT DATE	NOTICE TO PROCEED
Supply & Delivery of Various Office Supplies	PS-DBM KORONADAL	Php45,510.00	NONE	NONE	NONE	NONE
Procurement of Generic Forms	NATIONAL PRINTING OFFICE	Php80,000.00	NONE	PO2023-06-031	June 08, 2023	NONE

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