

Account Code	APP NO.	Procurement Program/Project	PMO/End-User	Mode of Procurement	Unit	Quantity	Budget per Division	Estimated Total Price
		Land:						
201	BAC 2015-001	Lot acquisition for well site	EOD	Direct Contracting	lot	1	500,000.00	500,000.00
201	BAC 2015-002	DA/NBCI Lot	OGM	Direct Contracting	lot	1	300,000.00	300,000.00
		Office Buildings:						
211	BAC 2015-003	Additional Tellers Booth	FD	Shopping	lot	1	50,000.00	50,000.00
211	BAC 2015-004	Storeroom Renovation	ADMIN	Shopping	lot	1	300,000.00	300,000.00
211	BAC 2015-005	Const. of Motorpool office	ADMIN	Shopping	lot	1	40,000.00	40,000.00
		Office Equipment:						
221	BAC 2015-006	Handheld GPS	EOD	Shopping	unit	1	30,000.00	30,000.00
221	BAC 2015-007	Induction Cooker/pots and pan	OGM	Shopping	unit	1	6,000.00	6,000.00
221	BAC 2015-008	Rice Cooker	OGM	Shopping	unit	1	1,500.00	1,500.00
221	BAC 2015-009	Kitchen Ware	OGM	Shopping	units	3	1,000.00	3,000.00
221	BAC 2015-010	Whiteboard	OGM	Shopping	unit	1	5,000.00	5,000.00
221	BAC 2015-011	Mini Speaker System	CD	Shopping	unit	1	3,000.00	3,000.00
221	BAC 2015-012	Electric Typewriter	FD	Shopping	unit	1	30,000.00	30,000.00
221	BAC 2015-013	Barcode Scanner	FD	Shopping	unit	1	4,000.00	4,000.00
221	BAC 2015-014	Counterfeit Device	FD	Shopping	unit	1	2,000.00	2,000.00
221	BAC 2015-015	Bundy Clock	ADMIN	Shopping	units	2	6,000.00	12,000.00
221	BAC 2015-016	Digital Camera	ADMIN	Shopping	unit	1	15,000.00	15,000.00
221	BAC 2015-017	Wall Fan	ADMIN	Shopping	unit	1	2,000.00	2,000.00
		Furniture and Fixtures:						
222	BAC 2015-018	Steel Cabinet	OGM	Shopping	unit	1	8,000.00	8,000.00
222	BAC 2015-019	L shaped Table	OGM	Shopping	unit	1	8,000.00	8,000.00
222	BAC 2015-020	Plastic Chairs	CD	Shopping	pcs	24	400.00	9,600.00
222	BAC 2015-021	Chair (Dunell)	FD	Shopping	unit	1	2,500.00	2,500.00
222	BAC 2015-022	Office Table	FD	Shopping	unit	1	7,000.00	7,000.00
222	BAC 2015-023	High Chair	FD	Shopping	units	3	4,000.00	12,000.00
222	BAC 2015-024	Office Table	ADMIN	Shopping	units	3	7,000.00	21,000.00
		IT Equipment and Software:						
223	BAC 2015-025	CPU Desktop	EOD	Shopping	unit	1	35,000.00	35,000.00
223	BAC 2015-026	Printer	OGM	Shopping	unit	1	7,500.00	7,500.00
223	BAC 2015-027	Laptop	OGM	Shopping	units	3	40,000.00	120,000.00
223	BAC 2015-028	Computer UPS	CD	Shopping	units	2	4,000.00	8,000.00
223	BAC 2015-029	Computer set	CD	Shopping	unit	1	25,000.00	25,000.00
223	BAC 2015-030	Computer CPU	CD	Shopping	unit	1	12,000.00	12,000.00

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223	BAC 2015-031	Printer 9pin dot matrix	CD	Shopping	unit	1	20,000.00	20,000.00
223	BAC 2015-032	Printer w/ scanner	FD	Shopping	unit	1	20,000.00	20,000.00
223	BAC 2015-033	Printer	FD	Shopping	unit	1	8,000.00	8,000.00
223	BAC 2015-034	Printer FX2175	FD	Shopping	unit	2	20,000.00	40,000.00
223	BAC 2015-035	Computer set CPU w/complete accessories	FD	Shopping	set	1	40,000.00	40,000.00
223	BAC 2015-036	Computer LED monitor	FD	Shopping	set	1	12,000.00	12,000.00
223	BAC 2015-037	UPS	FD	Shopping	unit	1	3,000.00	3,000.00
223	BAC 2015-038	Desk Jet Printer	ADMIN	Shopping	units	2	7,000.00	14,000.00
223	BAC 2015-039	Personal Computer HRIS	ADMIN	Shopping	unit	1	45,000.00	45,000.00
223	BAC 2015-040	Heavy Duty Scanner	ADMIN	Shopping	unit	1	30,000.00	30,000.00
		Fire Fighting Equipment and Accessories:						
231	BAC 2015-041	Fire Extinguishers- 10 lbs	ADMIN	Shopping	unit	1	12,000.00	12,000.00
		Medical/Dental & Laboratory Equipment:						
233	BAC 2015-042	Chlorine Equipment	EOD	Shopping	lot	1	90,000.00	90,000.00
		Motor Vehicles:						
241	BAC 2015-043	Boontruck/Bully reconditioned,4links,6.2 reach,4 pulleys	EOD	Public Bidding	unit	1	700,000.00	700,000.00
		Other Property Plant & Equipment:						
250	BAC 2015-044	Chain wrench 12", pipe Threaders 1/2 to 1" &	EOD	Shopping	lot	1	20,000.00	20,000.00
250	BAC 2015-045	Threader Blades (1/2 & 3/4) 4 units	EOD	Shopping	lot	1	10,000.00	10,000.00
250	BAC 2015-046	Concrete Cutter Blade 14"	EOD	Shopping	Unit	1	16,000.00	16,000.00
250	BAC 2015-047	Jackhammer Blade	EOD	Shopping	Unit	1	5,000.00	5,000.00
250	BAC 2015-048	Pipe Wrench 18"	CD	Shopping	units	3	2,000.00	6,000.00
250	BAC 2015-049	Pipe Wrench 12"	CD	Shopping	units	3	2,000.00	6,000.00
250	BAC 2015-050	Threader 1/2"	CD	Shopping	units	3	20,000.00	60,000.00
250	BAC 2015-051	Portable Grinder	ADMIN	Shopping	unit	1	8,000.00	8,000.00
250	BAC 2015-052	Portable Hand Drill	ADMIN	Shopping	unit	1	8,000.00	8,000.00
250	BAC 2015-053	Battery Charger	ADMIN	Shopping	unit	1	8,000.00	8,000.00
250	BAC 2015-054	Concrete Jack	ADMIN	Shopping	unit	1	13,000.00	13,000.00
250	BAC 2015-055	Heavy Duty Bench Vice	ADMIN	Shopping	unit	1	7,000.00	7,000.00
250	BAC 2015-056	Slotted Angle Rack (base 240 cm x 40)	ADMIN	Shopping	sets	4	6,000.00	24,000.00
250	BAC 2015-057	Aluminum 2 fold Ladder	ADMIN	Shopping	unit	1	3,000.00	3,000.00
		Artesian Wells,Reservoirs,Pumping Stations & Conduits:						
254	BAC 2015-058	Pumps and Motors	EOD	Shopping	lot	1	300,000.00	300,000.00
254	BAC 2015-059	Electro Mechanical Equip.- Pumps & Motor(s)parts)	EOD	Shopping	lot	1	60,000.00	60,000.00
254	BAC 2015-060	Deep Well/drilling	EOD	Public Bidding	lot	1	3,000,000.00	3,000,000.00
254	BAC 2015-061	Pumps & Motor, controls & appurtenances upgrading of P585	EOD	Public Bidding	lot	1	2,000,000.00	2,000,000.00
		Waterways,Appeducts,Seawalls,River walls and others:						
257	BAC 2015-062	Assorted Sleeve Type Couplings	EOD	Shopping	lot	1	256,700.00	256,700.00
257	BAC 2015-063	Assorted D.I. Gate Valves	EOD	Shopping	lot	1	234,950.00	234,950.00

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257	BAC 2015-064	25mm Air Release Valves	EOO	Shopping	units	10	5,500.00	55,000.00
257	BAC 2015-065	PE Pipes & fittings	EOO	Shopping	lot	1	275,000.00	275,000.00
		Rehab 15mm PE pipes to 50mm PVC(labor & materials)						
257	BAC 2015-066	Panabo Subd. Lumaki	EOO	Shopping	lot	1	82,258.00	82,258.00
257	BAC 2015-067	Barcatan to Tanon, Poblacion	EOO	Shopping	lot	1	64,340.00	64,340.00
257	BAC 2015-068	2nd & 3rd Rd. St. Magaway, beside gym	EOO	Shopping	lot	1	230,608.00	230,608.00
257	BAC 2015-069	Makulungit, Magaway	EOO	Shopping	lot	1	275,590.00	275,590.00
257	BAC 2015-070	Pag asa, Crossing Matin ao	EOO	Shopping	lot	1	60,494.00	60,494.00
257	BAC 2015-071	Ligtas Subd. Carberry	EOO	Shopping	lot	1	170,630.00	170,630.00
257	BAC 2015-072	Ligtas Subd. beside Ricardo Road	EOO	Shopping	lot	1	59,578.00	59,578.00
257	BAC 2015-073	Ma. Rosa	EOO	Shopping	lot	1	92,482.00	92,482.00
257	BAC 2015-074	San Isidro	EOO	Shopping	lot	1	148,326.00	148,326.00
257	BAC 2015-075	Olano	EOO	Shopping	lot	1	129,480.00	129,480.00
257	BAC 2015-076	Babalat	EOO	Shopping	lot	1	91,728.00	91,728.00
257	BAC 2015-077	Psk Pag asa, Carberry	EOO	Shopping	lot	1	487,720.00	487,720.00
		Transfer of s.s. tapping to new mains including labor						
257	BAC 2015-078	Panabo Subd. Lumaki	EOO	Shopping	lot	1	10,350.00	10,350.00
257	BAC 2015-079	Barcatan to Tanon, Poblacion	EOO	Shopping	lot	1	6,210.00	6,210.00
257	BAC 2015-080	2nd & 3rd road St. Magaway, beside gym	EOO	Shopping	lot	1	74,520.00	74,520.00
257	BAC 2015-081	Makulungit, Magaway	EOO	Shopping	lot	1	158,520.00	158,520.00
257	BAC 2015-082	Pag asa, Crossing Matin ao	EOO	Shopping	lot	1	57,960.00	57,960.00
257	BAC 2015-083	Ligtas Subd. Carberry	EOO	Shopping	lot	1	84,170.00	84,170.00
257	BAC 2015-084	Ma. Rosa	EOO	Shopping	lot	1	10,350.00	10,350.00
257	BAC 2015-085	San Isidro	EOO	Shopping	lot	1	5,175.00	5,175.00
257	BAC 2015-086	Olano	EOO	Shopping	lot	1	16,560.00	16,560.00
257	BAC 2015-087	Babalat	EOO	Shopping	lot	1	50,715.00	50,715.00
257	BAC 2015-088	Psk Pag asa, Carberry	EOO	Shopping	lot	1	56,925.00	56,925.00
		Mechine Rehabilitation						
257	BAC 2015-089	Upper Landers (150m)	EOO	Shopping	lot	1	458,460.00	458,460.00
257	BAC 2015-090	Kauilaran Subdivision	EOO	Public Bidding	lot	1	936,110.00	936,110.00
		MHW Installation						
257	BAC 2015-091	1 unit 200mm full bore electromagnetic flowmeter	EOO	Shopping	lot	1	250,000.00	250,000.00
257	BAC 2015-092	Meter Pulse Connector & accessories	EOO	Shopping	lot	1	26,000.00	26,000.00
		Marketing						
257	BAC 2015-093	13mm Anti magnetic dry type Water Meters	EOO	Public Bidding	pcs	3000	1,100.00	3,300,000.00
		Pipeline expansions:						
257	BAC 2015-094	Psk Paglaur & Mapag on Upper Kinan	EOO	Shopping	lot	1	165,958.00	165,958.00
257	BAC 2015-095	Gerada Subd.	EOO	Shopping	lot	1	86,045.00	86,045.00
257	BAC 2015-096	La Teresa, PMCO	EOO	Public Bidding	lot	1	598,150.00	598,150.00
257	BAC 2015-097	Dulo GAWAD Pag Bag subd(labor only)	EOO	Shopping	lot	1	250,000.00	250,000.00
		Other Assets:						
290	BAC 2015-098	Dropse Mascot	OGM	Shopping	lot	1	75,000.00	75,000.00
		Motor Plan						

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		Land:						
149-2	BAC 2015-099	Production	EOD	Shopping	units	3	70,000.00	210,000.00
149-2	BAC 2015-100	Commercial	EOD	Shopping	units	2	70,000.00	140,000.00
	BAC 2015-101	Maligo Expansion Projects (c/o GAD)		Public Bidding			3,400,000.00	3,400,000.00
	BAC 2015-102	Service Connection Materials	EOD	Public Bidding			4,630,050.00	4,630,050.00
781	BAC 2015-103	Printing and Binding Services	OGM	Shopping			500,400.00	500,400.00
759	BAC 2015-104	Drugs and Medicines		Shopping			12,000.00	12,000.00
780-1	BAC 2015-105	Chlorine Supplies & Laboratory Expenses		Shopping			139,700.00	139,700.00
781	BAC 2015-106	Gasoline, Oil and Lubricants Expenses		Public Bidding			1,827,706.00	1,827,706.00
781-1	BAC 2015-107	Gasoline, Oil and Lubricants Expenses - PB		Public Bidding			730,000.00	730,000.00
781-2	BAC 2015-108	Gasoline, Oil and Lubricants Expenses - Admin		Public Bidding			100,000.00	100,000.00
785	BAC 2015-109	Other Supplies Expenses		Shopping			283,350.00	283,350.00
785-1	BAC 2015-110	Other Supplies Expenses - Chlorine		Shopping			369,960.00	369,960.00
787	BAC 2015-111	Electricity Expenses - Pumping		Shopping			9,470,960.00	9,470,960.00
787 - 1	BAC 2015-112	Electricity Expenses - Admin		Shopping			700,000.00	700,000.00
787-2	BAC 2015-113	Electricity Expenses - DEMCO		Shopping			14,400.00	14,400.00
773	BAC 2015-114	Telephone Expenses - Mobile		Shopping			241,800.00	241,800.00
774	BAC 2015-115	Internal Expenses		Shopping			86,400.00	86,400.00

Reviewed & Approved by:


ENGR. CECIL D. MIRASOL
 BAC - Chairman

Approved by:


ENGR. SOLITO T. TORCUATOR
 General Manager