

**METRO ROXAS WATER DISTRICT
AWARDED CONTRACTS
JANUARY – DECEMBER 2019**

**BAC – 1
GOODS AND SERVICES**

| P.R. #: | Date of Award (date-mo-yr) | Supplier's/Contractor's Name | Project Name | Contract Amount | MODE |
|-----------|-------------------------------|---|--|---------------------|--|
| 18-11-362 | 14/1/2019 | PROJECT MANAGEMENT AND TECHNICAL RESOURCES CORP | One (1) unit 5 Tonner Forklift used for WTP Warehouse Equipment | 2,462,858.00 | Public Bidding (Early Procurement FY 2019) |
| 18-11-365 | 14/01/2019 | PENTON MARKETING | Six Thousand Six Hundred (6,600) bags Poly Aluminum Chloride) with atleast 30% alumina content for WTP Chemicals (Lot 3) | 5,280,000.00 | Public Bidding (Early Procurement FY 2019) |
| 18-11-366 | 28/01/2019 | RED MAPLE MULTI-RESOURCES, INC. | One thousand three hundred fifty (1,350) bags Aluminum Sulfate with atleast 17% Alumina Content at 50 kg per bag for WTP chemicals (Lot 2) | 1,333,125.00 | |
| 18-11-368 | 28/01/2019 | RED MAPLE MULTI-RESOURCES, INC. | Fifty (50) tons Liquefied Gas Chlorine with 99.5% Chlorine Content for WTP Chemicals (Lot 1) | 2,595,000.00 | |
| 18-11-370 | 14/01/2019 | UNI-FIELD ENTERPRISES, INC. | Six Thousand (6,000) pcs. Multi-jet Water Meter ½"Ø used for installation of new service connection and change meter, and fifty (50) pieces Multi- jet water meter 1"Ø (Lot 1) | Lot 1: 91,650.00 | Public Bidding (Early Procurement FY 2019) |
| 18-11-384 | 14/01/2019 | | Six (6) pcs. 10mm Flow Meter for additional/change meter for fire hydrant and twelve (12) pieces Flowmeter 50mm Flowmeter for additional/change meter for fire hydrant | Lot 2: 63,012.00 | |
| 18-11-373 | 14/01/2019 | MJ BARCELONA CONSTRUCTION AND SUPPLY | Various Construction Materials (for the construction of Perimeter Fence (Old Paslang Pumping Station | 1,818,775.00 | Public Biding (Early Procurement FY 2019) |

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| 18-11-379 | | MOLDEX PRODUCTS, INC. | Various Service Connection Materials for Distribution Line Expansion on Unserved Areas (Lot 1) | Lot 1 1,757,827.24 | Public Bidding (Early Procurement) FY 2019 |
| 18-11-380 | | APA FORTUNE TRADING | Various Service Connection Materials for Cluster Installation of Service Connections (Lot 2) | Lot 2 1,360,702.00 | |
| 18-11-398 | | MOLDEX PRODUCTS, INC. | Various Service Connection Upgrading of Pipeline at Brgy. Dumolog, Cogon, and Cagay, Roxas City (Lot 3), | Lot 3 2,692,277.63 | |
| 18-11-399 | | MMU ENTERPRISES & GENERAL MERCHANDISE | Various Construction Materials for (Lot 4) | Lot 4 1,068,804.00 | |
| 18-11-396 | 17/01/2019 | HI-GRADE LIQUID OXYGEN CORP | Acetylene and Oxygen (Refill) used for the Proposed MRWD Pipe Replacement at Lawis Baybay, R.C | 1,900.00 | Shopping 52.1b |
| 18-11-406 | 08/01/19 | RUSTER MARKETING | Three (3) units Electronic Employee Time Clock Recorder Bundy Timecards | 119,700.00 | Shopping 52.1 (b) (Early Procurement FY 2019) |
| 18-11-377 | 18/01/2019 | FBC SHELL STATION IX | Various fuel, oil & lubricants consumption for the period of December 16-31, 2018 | 58,525.96 | Shopping 52.1b |
| 18-11-407 | 07/01/2019 | B & E COMPUTER SALES & SERVICES | One (1) Unit Paper Shredder Auto Feed | 10,000.00 | Small Value 53.9 (Early Procurement FY 2019) |
| 18-11-408 | 08/01/2019 | NATIONAL PRINTING OFFICE | One Hundred Twenty-Two Boxes (122) boxes of Official Receipt at 3,300 pcs. /box (402,600 pcs.) 5 ½" x 9 ½" – 1 Ply used for Customer's Account Division Official Receipt. | 750,000.00 | Negotiated Procurement 53.5 (Early Procurement FY 2019) |
| 18-11-409 | 23/01/2019 | OXORD COMPUTER SOLUTION & REPAIR CENTER | One (1) set Business Projector with 50" Image/Video Projector Screen, Easy Fold-Out and Roll Up Projection Display, Tripod Stand Style to be used during Seminar/Forum on New Water Services Connection Application. | 50,000.00 | Small Value 53.9 (Early Procurement FY 2019) |
| 18-11-410 | 09/01/2019 | CLIPDATA COMPUTER CENTER | Two (2) units Compact Digital Camera for Documentation Purposes | 16,000.00 | Small Value 53.9 (Early Procurement FY 2019) |

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| 18-11-413 | 18/01/2019 | RUSTER MARKETING | One (1) piece Cash box with Lock and One (1) piece Counterfeit Money Detector for cash and check handling & safe keeping of cash of tellers. | 34,500.00 | Small Value 53.9 (Early Procurement FY 2019) |
| 18-11-414 | 21/01/2019 | CLIPDATA COMPUTER CENTER | One (1) piece 4 Door Steel Cabinet for computation and cash balancing | 7,169.00 | Small Value 53.9 (Early Procurement FY 2019) |
| 18-11-415 | 07/01/2019 | B & E COMPUTER SALES & SERVICES | One (1) unit Heavy Duty Desktop Printing Calculator for office use | 8,650.00 | Shopping 52.1b (Early Procurement FY 2019) |
| 18-11-416 | 7/01/2019 | B & E COMPUTER SALES & SERVICES | One (1) Set 4U Rack Server (Super Micro SYS-7048-C1R4+) | 498,980.00 | Small Value 53.9 (Early Procurement FY 2019) |
| 18-11-417 | 15/01/2019 | CAPIZ CENTILLO INC. | Two (2) pieces Submersible pump with submersible hose attached to its engine minimum of 6.0 Horse Power with 3" discharge hose min. of 5 meters gasoline engine used for dewatering activities for expansion programs and leak repairs | 58,800.00 | Small Value 53.9 (Early Procurement FY 2019) |
| 18-11-418 | 07/01/2019 | GTSG MARKETING | One (1) Concrete Cutter with blade used for cutting of concrete pavement of new service connection | 54,300.00 | Small Value 53.9 (Early Procurement FY 2019) |
| 18-11-419 | 15/01/2019 | CAPIZ CENTILLO INC. | One (1) piece Concrete Mixer with Engine: One bagger mixer used for restoration of concrete pavement of new service connection and expansion projects | 58,800.00 | Small Value 53.9 (Early Procurement FY 2019) |
| 18-11-427 | 28/01/2019 | FBC SHELL STATION IX | Various fuel, oil, & lubricants consumption for MRWD Service Vehicles for the period covered January 1-15, 2019 | 79,190.89 | Shopping 52.1 (b) (Early Procurement FY 2019) |
| 18-11-428 | 15/01/2019 | ROXAS CITY SOLID MERCHANDISING | Various sizes of Tires, Chain, Sprocket, and Pinion for MRWD Motor vehicle spare parts. | 83,107.96 | Small Value 53.9 (Early Procurement FY 2019) |
| 18-11-429 | | COOLEDAIR AIRCONDITIONING SERVICES | two (2) units Airconditioning unit 3 tons floor mounted for (training center), one (1) unit | 300,500.00 | Shopping 52.1 (b) (Early Procurement |

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| | | | | | FY 2019) |
| 18-11-431 | 09/01/2019 | B & E COMPUTER SALES & SERVICES | twenty-one (21) sets office chair with armrest for various divisions as additional office chair, fifty (50) Plastic Chairs for Customers Account Division, and fourteen (14) Guest Chair/Visitor Chair for Various Divisions | 186,460.00 | Shopping 52.1b (Early Procurement FY 2019) |
| 18-12-432 | 07/01/2019 | CLIPDATA COMPUTER CENTER | one (1) piece 4 Door Steel Cabinet for filling of documents (Accounting Division) | 6,500.00 | Small Value 53.9 (Early Procurement FY 2019) |
| 18-12-433 | 16/01/2019 | JEDARIC CHEMICALS CO., INC. | Fifteen (15) bags Polymer (25kgs/bag) for WTP Chemicals | 161,499.90 | Shopping 52.1b (Early Procurement FY 2019) |
| 18-12-434 | 01/01/2019 | HLH MARKETING, INC. | Roofing Materials for the rehabilitation of Cabugao Pump Station | 47,868.00 | Small Value 53.9 (Early Procurement FY 2019) |
| 18-12-435 | 10/01/2019 | RUSTER MARKETING | All-in One Touchscreen Windows PC with HDMI I/O Port, Thermal Roll Printer & UPS Back-up for additional queueing system/unit and printer for MRWD Collection | 48,900.00 | Small Value 53.9 (Early Procurement FY 2019) |
| 18-12-436 | 08/01/2019 | RUSTER MARKETING | Installation of Biometric Fingerprint Digital Door Lock for MRWD Server Room | 29,800.00 | Small Value 53.9 (Early Procurement FY 2019) |
| 18-12-437 | 09/01/2019 | B & E COMPUTER SALES AND SERVICES | ADDITIONAL CCTV FOR MRWD Main Office for the proposed Property Office, additional TV for viewing | 287,850.00 | Small Value 53.9 (Early Procurement FY 2019) |
| 18-12-438 | 09/01/2019 | B & E COMPUTER SALES AND SERVICES | Cloud Storage Subscription for Online Back-up for all back-up of data organization | 15,000.00 | Small Value 53.9 (Early Procurement FY 2019) |
| 18-12-439 | 1/23/2019 | OXORD COMPUTER SOLUTIONS & REPAIR CENTER | Additional Computer Set w/ Printer & Scanner for Management Services Division | 59,295.00 | Shopping 52.1b (Early Procurement FY 2019) |
| 18-12-440 | 1/23/2019 | OXORD COMPUTER SOLUTIONS & REPAIR CENTER | Additional Computer Set w/ Printer for Property/Supply & Procurement Division office use | 68,590.00 | Shopping 52.1b (Early Procurement FY 2019) |
| 18-12-441 | 1/23/2019 | OXORD COMPUTER SOLUTIONS & REPAIR CENTER | Additional Computer Set w/ Printer for Property/Supply & Procurement Division office use | 68,590.00 | Shopping 52.1b (Early Procurement FY 2019) |

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| 18-12-443 | 1/23/2019 | OXORD COMPUTER SOLUTIONS & REPAIR CENTER | Additional Computer Set w/ Printer for Cash Management & Budget Division office use | 59,295.00 | Shopping 52.1b (Early Procurement FY 2019) |
| 18-12-444 | 1/9/2019 | B & E COMPUTER SALES AND SERVICES | Additional Computer Sets & Printers for Cash Management & Budget Division Office | 142,996.00 | Shopping 52.1b (Early Procurement FY 2019) |
| 18-12-445 | 1/23/2019 | OXORD COMPUTER SOLUTIONS & REPAIR CENTER | Computer Set w/ Printer for Water Resource Division Additional Computer | 59,290.00 | Shopping 52.1b (Early Procurement FY 2019) |
| 18-12-446 | 1/9/2019 | B & E COMPUTER SALES AND SERVICES | Computer Sets & Printers for Additional at Customer Services Division | 147,990.00 | Shopping 52.1b (Early Procurement FY 2019) |
| 18-12-447 | 1/9/2019 | CLIPDATA COMPUTER CENTER | Computer Set for Management Services Division, All-In-One Printer with Wi-fi Scanner, and PoE Switch to be used for ICT Personnel of MSD for IT Jobs | 181,891.00 | Shopping 52.1b (Early Procurement FY 2019) |
| 18-12-448 | 1/9/2019 | B & E COMPUTER SALES AND SERVICES | One (1) Unit Laptop and Printer for additional at Construction & Maintenance Division Office use | 79,980.00 | Shopping 52.1b (Early Procurement FY 2019) |
| 18-12-449 | | BUSIL BUILDERS & SUPPLY | Various Sizes of Magnetic Contractor for Water Treatment Plant 250hp/300hp Motor Control Equipment (Spare Unit) | 450,500.00 | Small Value 53.9 (Early Procurement FY 2019) |
| 18-12-450 | 8/01/2019 | NEW ALLIED GENERAL REPAIR SHOP | Two (2) sets Electric Overhead Chain Hoist | 500,000.00 | Small Value 53.9 (Early Procurement FY 2019) |
| 18-12-451 | 01/01/2019 | JEDARIC CHEMICALS CO., INC. | Six (6) pails Calcium Hypochlorite with 70% Chlorine Content for Cabugao Pumping Station | 36,552.00 | Shopping 52.1b (Early Procurement FY 2019) |
| 18-12-452 | 23/01/2019 | DYNALAB CORPORATION | One (1) unit DR 6000 UV-Vis Spectrophotometer (Cat. No. LPV.99.00002) used for the analysis of Heavy Materials | 802,018.00 | Small Value 53.9 (Early Procurement FY 2019) |
| 18-12-453 | 08/01/2019 | PSC CONSTRUCTION, INC. | Thirty (30) pieces Terminal log SA-400 for 300HP, Soft Starter | 45,000.00 | Small Value 53.9 (Early Procurement FY 2019) |

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| | | | Water Treatment Plant | | FY 2019) |
| 18-12-457 | 16/01/2019 | INNOVATIVE CONTROLS | One (1) unit 300HP Auto Transformer use to drive auto transformer | 182,000.00 | Small Value 53.9 (Early Procurement FY 2019) |
| 18-12-458 | 21/01/2019 | MABUHAY VINYL CORPORATION | Forty-Nine (49) Cylinders of Liquefied Gas Chlorine with 99.5% Chlorine Content 68 kg/cylinder | 882,000.00 | Shopping 52.1b (Early Procurement FY 2019) |
| 18-12-462 | 23/01/2019 | OXORD COMPUTER SOLUTIONS | All-in one ink tank printer for Const. & Maintenance Maintenance replacement | 28,340.00 | Shopping 52.1b |
| 18-12-464 | 24/01/2019 | JMA WELDING SHOP | Four (4) units Motorcycle Side Car for Construction & Maintenance Division | 116,000.00 | Small Value 53.9 |
| 18-12-465 | 10/01/2019 | NLB ENTERPRISES | Fifty (50) kilos Magnolia SAE 64 for pumping equipment | 62,500.00 | Small Value 53.9 |
| 18-12-466 | 15/01/2019 | AVK PHILIPPINES, INC. | Three (3) units 250mm Swing Check Valve with Lever and Weight Check Valve PN16 DN 250 Double Flange Twelve Holes Vertical / Horizontal mounting. For 75HP Water Intake Submersible Pump @ Salocon Water Treatment Plant. | 342,697.35 | Small Value 53.9 (Early Procurement FY 2019) |
| 18-12-467 | 15/01/2019 | AVK PHILIPPINES, INC | One (1) unit 200mm Swing Check Valve with Lever and Weight Check Valve PN16 DN 200 Double Flange Twelve Holes Vertical / Horizontal Mounting | 48,094.91 | Small Value 53.9 (Early Procurement FY 2019) |
| 18-12-468 | 26/12/2018 | AVK PHILIPPINES | Four (4) units Butterfly Valve, Wafer Type 100mm Dn 100 BFV PN16 SS Wafer-Lever Wafer Butterfly Valve, Centric with Loose Liner PN16 76/70 for filtered water in filtration basin A at Bahit Water Treatment Plant | 21,152.23 | Small Value 53.9 (Early Procurement FY 2019) |
| 18-12-469 | 26/12/2018 | DYNALAB CORPORATION | Ten (10) packs Potassium Chloride Reference Electrolyte Cartridge Reagents to be used for water quality monitoring @ Pasig WTP and Cabugao PPS. | 14,380.00 | Shopping 52.1b (Early Procurement FY 2019) |
| 18-12-470 | 24/12/2019 | MYSTIC WATER | One (1) piece Metering Pump | 35,000.00 | Small Value 53.9 |

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| | | | Aeration Tower Drain Valve @ Bahit Water Treatment Plant | | |
| 18-12-472 | 26/12/2018 | ARIZONA INTEGRATED TECHNOLOGY, INC. | Various Electrical and Mechanical Tools for 250HP Vertical Turbine Pump Lawaan/Arcabalo Platform #3. | 298,839.94 | Small Value 53.9 (Earle Procurement FY 2019) |
| 18-12-475 | 26/12/2018 | ARIZONA INTEGRATED TECHNOLOGY, INC. | Three (3) units Lightning Arrester. For WTP Protection Equipment | 283,500.00 | Small Value 53.9 (Early Procurement FY 2019) |
| 18-12-476 | 27/12/2018 | BOY & TERRY MACHINE SHOP | Fabrication and replacement of stuffing box for 250HP Vertical Turbine Pump Lawaan/Arcabalo Platform #2 (National) | 8,400.00 | Shopping 52.1a |
| 19-03-052 | 06/05/2019 | FBC SHELL STATION IX | Various fuel, oil, & lubricants consumption for the period of April 1-15, 2019 | 91,372.77 | Shopping 52.1b |
| 19-03-060 | 15/05/2019 | FBC SHELL STATION IX | Various fuel, oil and lubricants consumption for MRWD Service Vehicle for the period of April 16-30, 2019. | 87,277.50 | Shopping 52.1 (b) |
| 19-01-001 | 29/01/2019 | AVK PHILIPPINES, INC. | One (1) unit Butterfly Valve Flange Type, Double Eccentric used for replacement of damage valve at the pressure management activities | 297,878.73 | Small Value 53.9 |
| 19-01-002 | 20/02/2019 | FBC SHELL STATION IX | Various fuel, oil & lubricants consumption for MRWD Service vehicle for the period of January 16-31, 2019 | 113,851.45 | Shopping 52.1b |
| 19-01-003 | 23/01/2019 | COOLEDAIR AIRCONDITIONING SERVICES | Materials And labor for installation of one (1) unit 14.5hp Carrier wall mounted aircon in cashier area | 4,500.00 | Shopping 52.1b |
| 19-01-004 | 29/01/2019 | OXORD COMPUTER SOLUTIONS & REPAIR CENTER | Two pieces G-PK Printhead 1, two (2) pieces MK-Y Printhead 2, and two (2) pieces MK-Y Printhead 3 for HP Design jet T1100 (24in.) replacement of expired printer head | 27,000.00 | Shopping 52.1b |
| 19-01-005 | 30/01/2019 | AMADO LIM ENTERPRISES, INC. | Materials for the fabrication of sign board as warning signs during CMD activities | 25,867.00 | Shopping 52.1b |
| 19-01-006 | 19/03/2019 | ARIZONA INTEGRATED TECHNOLOGY, INC. | Supply, delivery, installation and commissioning of SCADA | 5,900,000.00 | Public Bidding |

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| 19-01-007 | 19/03/2019 | FBC SHELL STATION IX | Various Fuel, Oil and Lubricants for the period of February 1-15, 2019 Consumption | 85,017.27 | Shopping 52.1 (b) |
| 19-01-008 | 19/03/2019 | ELEGANCE SECURITY AGENCY, INC. (Single Calculated Bid None Winning Bid: TRES NIÑAS SECURITY AGENCY (Non-Complying) | Thirty-five (35) persons Security Guards for Security Services of MRWD Main building, facilities and other installation, at 8-hour shift for one (1) year (from May 2019 to April 2020) | 7,884,000.00 | Public Bidding |
| 19-01-009 | 26/03/2019 | DEBONAIRE'S MANPOWER AGENCY | Six (6) persons Utility Workers for Janitorial Services Maintenance of the office building, facilities and grounds in the following areas: -MRWD Administrative bldg, water treatment plant, lawaan old water treatment plant, bahit water treatment plant, arcabalo old pumping station and perimeter grounds. | 988,950.00 | Small Value 53.9 |
| 19-01-010 | 4/2/2019 | IGNACIO PRESS | Eighty (80) boxes TST-Plain Continuous Form used for printing of Water Bills | 195,200.00 | Shopping 52.1b |
| 19-01-011 | 18/01/2019 | CAPIZ FARM IMPLEMENT SUPPLY | Various sizes of Stainless steel bolt and KS Nut used for WTP Vertical Turbine Pump Lawa-an/Arcabalo | 27,050.00 | Small Value 53.9 |
| 19-01-012 | 30/01/2019 | AVESCOR MOTORS INC. | 95,000 Km Check-up of Service Vehicle Mitsubishi Utility Van 060110-16-234 | 5,670.00 | Shopping 52.1b |
| 19-01-013 | 30/01/2019 | OXORD COMPUTER SOLUTIONS & REPAIR CENTER | Additional external back-up for IT, & USB Flash drive for set-up/repair and upgrade of harddisk for Desktop & Laptop | 29,039.00 | Shopping 52.1b |
| 19-01-014 | 01/02/2019 | MARVIN CONSTRUCTION SUPPLY | Emergency purchased of forty-six (46) pieces 30mmØ x 6 inches long threaded galvanized iron bolt nut and lock washer used for installation of electromagnetic flow meter at MRWD WTP Salocon, Panit-an Capiz | 46,000.00 | Shopping 52.1a |
| 19-01-015 | 18/01/2019 | BOY & TERRY MACHINE SHOP | For 250HP Vertical Turbine Pump at Lawa-an/Arcabalo Platform #2 (Ruhrpumpen) | 7,200.00 | Shopping 52.1a |
| 19-01-016 | 01/02/2019 | PSC CONSTRUCTION, INC. | Fifty (50) kilos Bronze Rod for WTP Vertical Turbine Pumps at Lawa-an/Arcabalo | 35,000.00 | Small Value 53.9 |
| 19-01-017 | 12/02/2019 | COLENDRES TEXTILES & WEDDING ACCESORIES | One (1) roll Cloth (Maong) for WTP Vertical Turbine Pumps at Lawa-an/Arcabalo | 30,000.00 | Small Value 53.9 |
| 19-01-018 | 01/02/2019 | PSC CONSTRUCTION, INC. | Electrical Tape, Rubber Tape | 42,600.00 | Small Value |

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| 19-01-020 | 27/03/2019 | AJA NRW SOLUTIONS, INC. (Single Calculated Bidder) Non-winning bid: MACTAN ROCK INDUSTRIES, INC. (No-bid submitted) | Supply, Delivery, Installation and Commissioning and testing of Activated Filter Media and Anthracite used as materials for Salocon Water Treatment Plant Filter Upgrading | 10,587,673.00 | Public Bidding |
| 19-01-021 | 18/02/2019 | BOY & TERRY MACHINE SHOP | Re-threading of 2" diameter x 120" stainless steel line shaft | 14,400.00 | Shopping 52.1a |
| 19-01-022 | 18/01/2019 | BOY & TERRY MACHINE SHOP | Fabrication and replacement of series case bronze bushing for 250HP Vertical Turbine Pump Lawa-an/Arcabalo Platform #2 | 45,000.00 | Shopping 52.1a |
| 19-01-023 | 12/02/2019 | COOL SITE AIRCONDITIONING SERVICES | Repair of one (1) unit Carrier 2hp aircondition at Control Room Water Treatment Plant Panitan Capiz | 2,400.00 | Shopping 52.1b |
| 19-01-024 | 01/02/2019 | F & E ENTERPRISES, INC. | Tires for MRWD Service Vehicle with Plate No. SJL-104, and 060110-16-234 for replacement | 33,580.00 | Shopping 52.1b |
| 19-01-025 | 22/02/2019 | ROXAS CITY SOLID MERCHANDISING | Two Hundred Eighty-Four (284) liters 20w-50w Gasoline Oil (4 stroke for motorcycle) used off change change oil | 51,176.80 | Shopping 52.1b |
| 19-01-026 | 24/01/2019 | TACEL MACHINE SHOP | Fabrication and build-up machining of 250HP Vertical Turbine Pump at Lawa-an | 36,600.00 | Shopping 52.1a |
| 19-01-027 | 26/03/2019 | FBC SHELL STATION IX | Various Fuel, oil & lubricants consumption for MRWD Service Vehicles for the period of February 16-28, 2019 | 88,406.78 | Shopping 52.1b |
| 19-02-028 | 05/03/2019 | FREEDOM TRANSFORMER SERVICES AND ENTERPRISES, COMPANY | Repair and Maintenance of 500 KVA Distribution Transformer for WTP maintenance of 500 KVA Distribution Transformer, Platform #3 | 150,000.00 | Small Value 53.9 |
| 19-02-029 | 15/02/2019 | COPYLANDIA OFFICE SYSTEMS CORPORATION | Various inks for Photocopier-Develop Ineo + 280 (Board Room) | 68,000.00 | Shopping 52.1b |
| 19-02-030 | 26/02/2019 | JEMA MULTI TRADING, INC. | Malleable Iron Pipe Fittings (Heavy Duty), HDPE Tubing, CI Dresser Coupling (long Sleeve) for PVC Pipes, & Brass Fittings | 292,575.00 | Small Value 53.9 |
| 19-02-031 | 15/02/2019 | S & R WATER EQUIPMENT | Twenty-three (23) packs of Empty Bottle for MRWD Bottled Water 500ml Capacity | 14,607.30 | Small Value 53.9 |

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| | | | proposed upgrading and pipelaying of parallel pipeline at Brgy. | | |
| 19-02-033 | 04/03/2019 | CAPIZ CENTILLO, INC. | Fifty (50) pieces Compressor Belt Spline V-Belt B76 For WTP Air-scour blower | 36,000.00 | Shopping 52.1b |
| 19-02-034 | 04/04/2019 | FBC SHELL STATION IX | Various fuel, oil & lubricants consumption for the period of March 1-15, 2019. | 108,972.10 | Shopping 52.1b |
| 19-02-035 | 04/03/2019 | AMADO LIM ENTERPRISES, INC. | Angle Bar, Cutting Desk, and Paint for WTP raw water-controlled panel | 35,553.00 | Small Value 53.9 |
| 19-02-036 | 04/03/2019 | AMADO LIM ENTERPRISES, INC. | Terminal lug, and THHN copper wire for WTP raw water-controlled panel (transfer of autotransformer) | 30,632.00 | Small Value 53.9 |
| 19-02-037 | 12/03/2019 | DANCORR AUTO PARTS & GENERAL MERCHANDISE | Emergency repair of Service Vehicle Toyota GHE-390 | 12,150.00 | Shopping 52.1b |
| 19-02-038 | 06/03/2019 | TRICOOL AIRCONDITIONING SERVICES | Quarterly General Cleaning. Check-up, and minor repair of air-conditioning units at MRWD Administrative building | 28,050.00 | Shopping 52.1b |
| 19-02-039 | 04/03/2019 | CAPIZ CENTILLO, INC. | Four (4) sets L.E.D. Flood light (50 watts) for light post going to property warehouse | 9,400.00 | Small Value 53.9 |
| 19-02-040 | 04/03/2019 | CAPIZ CENTILLO, INC. | Various electrical materials for the rehabilitation of Cabugao Pump Station lighting | 36,288.00 | Small Value 53.9 |
| 19-02-041 | 19/03/2019 | CAPIZ CENTILLO, INC. | Various construction and painting material for the rehabilitation of Cabugao Pump Station (Doors and Windows) | 79,067.00 | Small Value 53.9 |
| 19-02-041A | 13/02/2019 | MIROLA HARDWARE, INC. | Four (4) rolls 50mmØ HDPE SDR-11 Pipe at 60 lm per roll | 48,960.00 | Small Value 53.9 |
| 19-02-043 | 19/03/2019 | MARVIN CONSTRUCTION SUPPLY | Steel Plate, Channel Bar, Steel Angle Bar, and Steel Matting for WTP Repair and Maintenance of Pumping Equipment at Brgy. Salocon, Panitan Capiz | 177,000.00 | Small Value 53.9 |
| 19-02-044 | 26/02/2019 | TACEL MACHINE SHOP | Fabrication of sleeve ring and machining of series case upper inner guide of 300HP Vertical Turbine Pump Platform #3 at Brgy. Salocon, Panitan | 32,600.00 | Shopping 52.1 (a) |
| 19-02-045 | 19/03/2019 | DANCORR AUTO PARTS & GENERAL MERCHANDISE | Brake drum, brake shoe for repair and replacement of parts of service vehicle | 8,400.00 | Shopping 52.1(b) |

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| | | | service connection and change meter. | | |
| 19-02-048 | 20/03/2019 | ILOILO IZEEM COMMERCIAL | Various Office Supplies for Office Use. | 117,450.00 | Shopping 52.1(b) |
| 19-02-049 | 20/03/2019 | CLIPDATA COMPUTER CENTER | Various inks for office supplies use | 131,355.00 | Shopping 52.1(b) |
| 19-03-050 | 20/03/2019 | AVESCOR MOTORS INC. | Fifty Thousand (50,000) kilometer check up/change oil for service vehicle Mitsubishi Strada No. 1840 | 9,490.00 | Direct Contracting 50 (c) |
| 19-03-053 | 26/03/2019 | RUSSEL AIRCON REPAIR SHOP | One (1) piece Evaporator Motor used for repair and replacement of service vehicle Nissan Frontier with plate number SJL-105 | 3,900.00 | Shopping 52.1b |
| 19-03-054 | 25/03/2019 | FBC SHELL STATION IX | Six Thousand (6,000) liters Diesel Fuel for WTP Diesel Fuel consumption at Salocan, Panitan Capiz | 263,760.00 | Shopping 52.1b |
| 19-03-055 | 26/03/2019 | ON D' MOVE SPORTSWEAR | Thirty (30) sets Basketball Uniform for women with sleeves used for MRWD Sports activities in celebration of world water day 2019 and international women's day 2019. | 18,000.00 | Small Value 53.9 |
| 19-03-056 | 26/03/2019 | ON D' MOVE SPORTSWEAR | Sixty (60) sets Basketball uniform for men used for MRWD Sports activities in celebration of world water day 2019 and international women's day 2019. | 36,000.00 | Small Value 53.9 |
| 19-03-057 | 26/03/2019 | JOGRAPHICS ADVERTISING | Two Hundred Sixty (265) sets of T-shirts with printing for MRWD Sports Activities in celebration of World Water Day 2019 and International Women's Day 2019 | 60,420.00 | Small Value 53.9 |
| 19-03-058 | 12/04/2019 | BLAISE-SCIENTIFIC TRADING | Five hundred (500) ml 50 ppm TDS Standard Solution, five hundred (500) ml 300 ppm TDS Standard Solution and five hundred (500) ml 3000 ppm TDS Standard Solution use for the calibration of TDS meter of Quality Control Laboratory | 9,570.00 | Shopping 52.1 (b) |
| 19-03-059 | 11/04/2019 | WESTERN LAMP & ELECTRICAL SUPPLY, INC. | One (1) roll Royal Cord (4 wires) 3.50mm2 (12/4), 75 meters, and one (1) roll royal cord 5.50mm2 (10/4) (4 | 43,791.00 | Shopping 52.1 (b) |

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| | | | water intake barriers, sand grit removal chamber screens and balancing channel screens at Salocon Water Treatment Plant | | |
| 19-03-062 | 10/04/2019 | FAR EASTERN HARDWARE & FURNITURE ENTERPRISES, INC. | Two (2) units 5Hp Submersible Pump and one (1) unit 3Hp Submersible Pump for Utility use at Brgy. Salocon Panitan Capiz | 82,500.00 | Shopping 52.1 (b) |
| 19-03-065 | 28/03/2019 | OXORD COMPUTER SOLUTIONS & REPAIR CENTER | One (1) unit Printer for replacement of Old/damaged Epson L210 Printer of Planning & Design Division | 39,395.00 | Shopping 52.1 (b) |
| 19-03-067 | 11/04/2019 | CAPIZ CENTILLO, INCORPORATED | Four (4) pieces Drill Bity 1.0 inch diameter and forty (40) sets bolts with nut and 2 washers 1 inch x 5 inches, and 4 inches threaded | 29,520.00 | Shopping 52.1 (b) |
| 19-03-069 | 16/04/2019 | AVESCOR MOTORS, INC. | Oil filter, mit. Oil, gasket plug, w-washer, brake cleaner, and fuel filter for 105,000 km. check-up of service vehicle Mitsubishi utility van 060110-16-234 | 9,670.00 | Direct Contracting 50 (c) |
| 19-03-070 | 11/04/2019 | OXORD COMPUTER SOLUTIONS & REPAIR CENTER | Two (2) ctg. HP, Desigh jet T1100 cyan 69ml plotter ink, two ctg. HP Design jet T1100 Gray 69ml plotter ink, two (2) ctg. Design jet T1100 Magenta 69ml plotter ink, one (1) ctg. HP Design Jet 1100 Matte Black 130ml Plotter ink, an d two (2) ctg. HP Design Jet T1100 Photo black 69ml Plotter ink used for Planning and Design Divsion inks | 31,220.00 | Shopping 52.1 (b) |
| 19-03-071 | 29/03/2019 | ILOILO NEW LIFE COMMERCIAL | Calcium hypochlorite 70% chlorine content for emergency purchase of powder chlorine for chemical dosage for algal blooms at Salocon, Water Treatment Plant | 193,359.00 | Shopping 52.1 (a) |
| 19-03-072 | | CAROL SQUARE PLAZA & BAZAR | Mens basketball ball (GG7X) used for MRWD Sports Activities in celebration of World Water Day and International Women's Day 2019. | 2,995.00 | Small Value 53.9 |
| 19-03-073 | | PSC CONSTRUCTION, INC. | Emergency Purchase of G.I. Elbow, G.I. Bushing, Bvalve, and G.I. Nipple used for modification of 10kgs/hr Liquified Gas Chlorine Pre | 8,400.00 | Shopping 52.1 (a) |

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| 19-04-075 | 22/04/2019 | AGUIRRE-SALONGA EQUIPMENT AND TRUCKING SERVICES | Repair & Maintenance of Air Compressor Equipment, replacement and or conversion of alternator, additional switch and repair of existing switch, replacement of selenoid switch, and injector pump calibration, to be calibrate by machine | 20,000.00 | Shopping 52.1 (b) |
| 19-04-076 | 25//2019 | THE ALPHA ENTERPRISE | Twenty (20) pails Calcium Hypochlorite with 70% Chlorine Content emergency purchase of Powder Chlorine for chemical dosage for algal blooms at Water Treatment Plant | 119,000.00 | Shopping 52.1 (b) |
| 19-04-077 | 4/16/2019 | TOYOTA ROXAS CITY | Disc Assy, Bearing, Cover Assy, Release Bearing, Button Assy Horn and Labor Cost fpr replacement of vehicle parts, Toyota Hi-Ace, XJJ-720 | 28,305.00 | Direct Contracting 50 (c) |
| 19-04-078 | 5/24/2019 | FBC SHELL STATION IX | Various Fuel, oil & lubricants consumption for MRWD Service Vehicle for the period of May 1-15, 2019 | 89,022.16 | Shopping 52.1 (b) |
| 19-04-079 | 4/22/2019 | COPYLANDIA ODDICE SYSTEM CORP. | One (1) unit PH Unit (A1XT-R700-00) and one (1) unit PW Board Assy (AOXX-PP63-00) used for Repair and Replacement of parts for BAC Office Photocopier, INEO 185 | 45,152.00 | Direct Contracting 50 (c) |
| 19-04-080 | 5/4/2019 | METRO DAVAO SUPREME PUMPS INDUSTRIES, INC. | Two (2) units Submersible Pump, motor and motor controller 5.0 Hp, single phase used for Lonoy Pumping Station | 244,500.00 | Small Value 53.9 |
| 19-04-081 | 16/05/2019 | RVB MANOKAN HAUS | Catering Services includes free flowing coffee, snacks and lunch per day for four (4) days covering the period of: June 18-21, 2019 for Supervisory Development Course (Track 1) Training. | 71,820.00 | Shopping 52.1 (b) |
| 19-04-082 | 19/06/2019 | FBC SHELL STATION IX | Various fuel, oil, & lubricants consumption for the period of May 16-31, 2019. | 113,617.02 | Shopping 52.1 (b) |
| 19-04-083 | 23/05/2019 | CAPIZ CENTILLO INCORPORATED | Various Construction Materials for the repair of Quiabog and Lonoy Pumping Station | 17,830.00 | Shopping 52.1 (b) |
| 19-05- | 02/07/2019 | FBC SHELL STATION IX | Various Fuel, Oil, & | 83,458.11 | Shopping |

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| 19-05-086 | 24/05/2019 | MYSTIC WATER PHILIPPINES, INC. | Chlorine Copper Tubing 1/4" x 6 ft used for WTP Chlorination Equipment at Brgy. Salocon, Panitan | 145,000.00 | Shopping 52.1 (b) |
| 19-05-087 | 14/06/2019 | SANTOME SURVEYING OFFICE | Engineering Survey of Arcabalo Lot 2158-L, (LRC) Psd-253157 survey for the proposed location of 2,500 cubic meter additional storage facility at Sitio Arcabalo, Brgy. Bolo, Roxas City | 40,000.00 | Small Value 53.9 |
| 19-05-088 | 30/05/2019 | A & R MOTOR PARTS | One (1) set 12 volts Alternator Assembly used for Repair and replacement parts of service vehicle Mazda SCR-184 | 5,800.00 | Shopping 52.1 (b) |
| 19-05-089 | 23/05/2019 | FBC SHELL STATION IX | Six Thousand (6,000) liters Diesel Fuel for WTP Diesel Fuel consumption at Salocon, Panitan Capiz | 270,060.00 | Shopping 52.1 (b) |
| 19-05-091 | 04/06/2019 | FREEDOM TRANSFORMER SERVICES & ENTERPRISES CO. | Rewinding of one (1) unit 75 KVA Distribution Transformer with the supply current of 7620/13200y primary to 120/240v or 240/480v secondary used for the maintenance of | 72,000.00 | Small Value 53.9 |
| 19-05-093 | 19/06/2019 | ILOILO CAR CORPORATION | 5,000 Kilometer check-up/change oil for service vehicle Missan Utility Van No. F1C405 | 7,541.00 | Direct Contracting 50 (c) |
| 19-05-094 | 19/06/2019 | AVESCOR MOTORS INC. | 55,000 Kilometer light check-up/change oil for service vehicle Mitsubishi Strada with Plate No. 1840 | 6,200.00 | Direct Contracting 50 (c) |
| 19-05-095 | 19/06/2019 | AVESCOR MOTORS INC. | Various materials for P.M.S. Regular check-up for Service Vehicle Mitsubishi Utility Van 060110-16-034 | 7,830.00 | Direct Contracting 50 (c) |
| 19-05-096 | 19/06/2019 | TRICOOL AIRCONDITIONING SERVICES | Recharging of freon gas of one (1) unit carrier brand 2.5hp aircondition of Administrative Division Manager | 2,800.00 | Shopping 52.1 (b) |
| 19-05-097 | 15/07/2019 | FBC SHELL STATION IX | Various fuel, oil & lubricants consumption for MRWD Service Vehicle for the period of June 16-30, 2019 | 107,301.97 | Shopping 52.1 (b) |
| 19-05-098 | 19/06/2019 | JEMA MULTI TRADING, INC. | Various sizes of fittings used for repair and maintenance of service connections and mainlines | 412,408.00 | Small Value 53.9 |
| 19-05-099 | 19/06/2019 | DANGARS ENTERPRISES | Two (2) units Battery for Air | 12,400.00 | Shopping 52.1 (b) |

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| | | | pumping station | | |
| 19-05-101 | 19/06/2019 | PSC CONSTRUCTION, INC. | Various sizes of Floodlights, THHN Stranded Copper Wire, Electrical PVC Pipe, 2 gang convenience outlet and lightning, utility box, junction box and U-clamp used for Water Treatment Plant in treated building, filters, basins and perimeter lightings at Salocon, Panit-an. | 133,550.00 | Small Value 53.9 |
| 19-05-102 | 14/06/2019 | FBC SHELL STATION IX | Six Thousand (6,000 ltrs.) Diesel Fuel used for Gen. Set Diesel fuel consumption | 249,660.00 | Shopping 52.1 (b) |
| 19-05-103 | | | Eight (8) pcs. Executive chair used for the Board of Directors | | Shopping 52.1 (b) |
| 19-05-104 | 14/06/2019 | IGNACIO PRESS | Printing & bookbinding of Metro Roxas Water District (MRWD) Annual Report 2018 | 36,000.00 | Shopping 52.1 (b) |
| 19-06-105 | 19/06/2019 | PSC CONSTRUCTION, INC. | Various Electrical materials used for modification of chemical house building electrical wiring connections at Salocon Water Treatment Plant | 36,045.00 | Small Value 53.9 |
| 19-06-106 | 02/07/2019 | B & E COMPUTER SALES & SERVICES | One (1) unit Office Chair for replacement of damaged office chair | 4,350.00 | Shopping 52.1 (b) |
| 19-06-107 | 20/06/2019 | CAPIZ CENTILLO INC. | Fifty (50) kilos welding rod (1,300) red, and five (5) kilos Machinable (eutectic) welding electrodes used for WTP Pumping Equipment at Saloco, Panitan Capiz | 13,000.00 | Small Value 53.9 |
| 19-06-109 | 19/06/2019 | S & R WATER EQUIPMENT | Twelve (12) packs Empty Bottle for MRWD Bottled Water 500ml capacity | 7,752.60 | Small Value 53.9 |
| 19-06-110 | 19/06/2019 | JANGLO TRADING & CONSTRUCTION | Parts and lubricants for Atlas Copco Portable Air Compressor Model XAS77 | 62,270.22 | Direct Contracting 50 (c) |
| 19-06-111 | | GAISANO CITY ROXAS | Elegant window curtains used for Metro Roxas Water District Training Center | 12,761.00 | Small Value 53.9 |

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| | | | Treatment Plant and Cabugao PPS. | | |
| 19-06-114 | 01/08/2019 | FBC SHELL STATION IX | Various fuel, oil, & lubricants consumption for the period of July 1-15, 2019. | 112,807.30 | Shopping 52.1 (b) |
| 19-06-115 | 02/07/2019 | SUPER MARIO ELECTRONIC CENTER | One (1) unit Microphone used for Seminar | 7,999.00 | Small Value 53.9 |
| 19-06-116 | 02/07/2019 | RUSSEL AIRCON REPAIR SHOP | Replacement of compressor/freon and cleaning of aircon for service vehicle with plate no. SJL-105 for Customer's Account Division | 15,050.00 | Shopping 52.1 (b) |
| 19-06-117 | 02/07/2019 | ILOILO IZEEM COMMERCIAL | Various Office Supplies for Office Use. | 75,925.00 | Shopping 52.1 (b) |
| 19-06-118 | 04/07/2019 | ACESTAR SOLUTIONS AND TRADING INCORPORATED | Five Hundred (500) pieces file binder for office use. | 112,807.30 | Shopping 52.1 (b) |
| 19-06-119 | 11/07/2019 | OXORD COMPUTER SOLUTIONS & REPAIR CENTER | Various inks used for office supplies | 112,500.00 | Shopping 52.1 (b) |
| 19-06-120 | 04/11/2019 | UNI-FIELD ENTERPRISES, INC. | Two (2) units Electromagnetic Flow Meter for Bahit Water Treatment Plant conversion from ground to surface water source. | 779,537.80 | Public Bidding |
| 19-06-121 | 15/07/2019 | MARVIN CONSTRUCTION SUPPLY | Thirty (30) cu.m crushed rock and Thirty (30) cu.m washed sand used for repair and maintenance of transmission mains | | Small Value 53.9 |
| 19-06-122 | 11/07/2019 | IGNACIO PRESS | Two thousand five hundred (2,500) pieces of MRWD Sticker for Empty Bottled Water 500ml. | | Small Value 53.9 |
| 19-06-123 | 22/07/2019 | STEVENKING'S INDUSTRIAL ENGINEERING EQUIPMENT & SERVICES | Two (2) units, 1 Hp Electric Motor Rewinding used for Motorized Operating Valve (MOV) | | Small Value 53.9 |
| 19-06-124 | 05/08/2019 | HI GRADE LIQUID OXYGEN CORP. | One (1) set Acetylene and Oxygen (refill) used for Bahit, Panitan Conversion of WTP from Ground to Surface Water Source | | Shopping 52.1 (b) |
| 19-06-125 | 01/08/2019 | MARVIN CONSTRUCTION SUPPLY | Various construction materials used for the construction of Bahit, Panitan conversion of WTP from ground to surface | | Shopping 52.1 (b) |

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| 19-06-127 | 15/07/2019 | CAPIZ CENTILLO, INCORPORATED | Concrete epoxy paint, roller brush and paint brush used for treated water reservoir and chemical mixing house (flooring) at Saloon Panitan | | Small Value 53.9 |
| 19-06-129 | 11/07/2019 | TRICOOL AIRCONDITIONING SERVICES | Repair and Maintenance of 1.5 Airconditioning unit at Department Manager - Admin. Office (Emergency Repair) | 4,000.00 | Shopping 52.1 (b) |
| 19-06-130 | 11/07/2019 | WAVESENSE-TECH WATER EQUIPMENT | One (1) unit "Euromag MCG08B Converter" Service Check-up and Repair, and one (1) unit MC608B Converter 2 used for replacement of damaged converter/production flowmeter (Lawa-an & Arkabalo) | 122,433.00 | Shopping 52.1 (b) |
| 19-07-012 | 27/08/2019 | JONATHAN T. PASTRANA | Labor for Manual Excavation and Backfilling of 50mmØ PVC PIPE (750 Meters Estimated Length) at Hermano Subdivision, Punta Tabuc, Roxas City | 52,000.00 | Job Order |
| 19-06-132 | 14/10/2019 | B & E COMPUTER SALES & SERVICES | Additional Computer Set, laptop, & printers for teller use at Panay Sub-Office | 148,560.00 | Shopping 52.1 (b) |
| 19-07-133 | 11/07/2019 | MIROLA HARDWARE, INC. | One (1) unit 4.0 inches G.I. pipe, schedule 20 used for sedimentation basin | 3,800.00 | Shopping 52.1 (b) |
| 19-07-134 | 01/08/2019 | FREEDOM TRANSFORMER SERVICES & ENTERPRISES CO. | 25 KVA Distribution transformer servicing | 60,000.00 | Small Value 53.9 |
| 19-07-135 | 01/08/2019 | F&E ENTERPRISES | Two (2) units Battery for Mazda Jeep SCR-184 and Mitsubishi L200 SJL 120 11 plates, 12 volts used for replacement of batteries for Service Vehicle SCR-184 and SJL-120 | 12,978.00 | Shopping 52.1 (b) |
| 19-07-136 | 11/07/2019 | MARVIN CONSTRUCTION SUPPLY | One hundred (100) sets bolts with nut and 2 washers 1 inch, and full threaded used for the replacement of 2-units 400mmØ & 1-unit-350mmØ butterfly valve at X-jail Lawa-an & X-Milibili | 40,000.00 | Small Value 53.9 |
| 19-07-137 | 17/09/2019 | FBC SHELL STATION IX | Various fuel, oil & lubricants consumption for the period of: July 16-31, 2019 | 117,919.91 | Shopping 52.1 (b) |
| 19-07-138 | 15/07/2019 | TRICOOL AIRCONDITIONING | Quarterly general cleaning, check-up and minor repair of | 28,550.00 | Shopping 52.1 (b) |

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| | | SERVICES | SCADA Online Monitoring (from WTP to MRWD Main Office) | | |
| 19-07-142 | 18/07/2019 | VINCE CATERING SERVICES | Catering Services for forty-five (45) lumps goof for three (3) days (Supervisory Development Course (Track 2) Training) | 54,500.00 | Shopping 52.1 (b) |
| 19-07-143 | 01/08/2019 | JOGRAPHICS ADVERTISING | 5mm x 10" x 4' Archive Building, Property/Supply Warehouse, and MRWD Training Center Signage | 8,025.00 | Small Value 53.9 |
| 19-07-144 | 06/08/2019 | ALSTAR MERCHANDISE | Various Personal Protective Equipment | 210,910.00 | Small Value 53.9 |
| 19-07-145 | 17/09/2019 | FBC SHELL STATION IX | Various Fuel, Oil, and Lubricants (August 1-15, 2019) | 120,000.00 | Shopping 52.1 (b) |
| 19-07-146 | 09/08/2019 | GERANIMO T. JAMBOY SURVEYING OFFICE | Subdivision Survey Lot 3255-A, Psd-06-006097, Area=2,913 sq. m. TCT-18209 and Lot 4006, Area=21,556 sq. m. TCT-10217 at Brgy. Lanot & Lonoy, Roxas City | 40,000.00 | Small Value 53.9 |
| 19-07-147 | 15/08/2019 | B & E COMPUTER SALES & SERVICES | Eight (8) Pieces Executive Chairs (for Board Director Use) | 100,000.00 | Shopping 52.1 (b) |
| 19-07-148 | 02/09/2019 | FBC SHELL STATION IX | Six Thousand (6,000) Liters Diesel Fuel used for WTP Gen Set. Diesel Fuel Consumption. | 276,360.00 | Shopping 52.1 (b) |
| 19-07-149 | 01/08/2019 | AVESCOR MOTORS, INC. | Emergency repair for service vehicle Mitsubishi Strada with Plate No. 1840 | 27,400.00 | Direct Contracting 50 (c) |
| 19-07-150 | 19/08/2019 | COPYLANDIA OFFICE SYSTEMS CORP. | Two (2) toner black TN220K used for Photocopier ink - DEVELOP INEO + 280 (Board Room) | 20,500.00 | Shopping 52.1 (b) |
| 19-07-151 | 07/08/2019 | PAD GARMENTS | Sixty (60) sets basketball uniform and forty (40) sets Volleyball uniform for women with sleeves used for MRWD 3 rd Quarter Sports and wellness activities | 50,000.00 | Small Value 53.9 |
| 19-07-152 | 13/08/2019 | STEVNKING'S INDUSTRIAL ENGINEERING EQUIPMENT & SERVICES | One (1) unit 1 Hp Electric Motor (Rewinding) for Flocculator at Salocon, Panitan Capiz | 6,000.00 | Small Value 53.9 |

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| 155 | | | Side car for Motorcycle under Construction and Maintenance Division | | 53.9 |
| 19-08-156 | 02/09/2019 | PSC CONSTRUCTION, INC. | Five (5) sets L.E.D. Flood Light (50 watts) used for additional flood lights of MRWD main ground. | 11,000.00 | Shopping 52.1 (b) |
| 19-08-157 | 27/08/2019 | F & E FLEET SALES & SERVICES CORP. | 6,000 kilometer check-up/change oil for service vehicle Hino Truck JM 7298 | 7,020.00 | Direct Contracting 50 (c) |
| 19-08-158 | 11/12/2019 | PENTON MARKETING | Three Thousand Six Hundred (3,600) bags Poly Aluminum Chlorine with atleast 30 Percent Alumina Content for Salocon, Water Treatment Plant Chemicals at Salocon, WTP. | 2,836,800.00 | Public Bidding |
| 19-08-159 | | FBC SHELL STATION IX | Various fuel, oil & lubricants consumption for the period of September 1-15, 2019 | 91,099.36 | Shopping 52.1 (b) |
| 19-08-160 | 05/09/2019 | DELA PEÑA BUILDERS | Construct materials used for continuation of existing Rip-Rap of MRWD Warehouse. | 47,950.00 | Shopping 52.1 (b) |
| 19-08-161 | 10/09/2019 | PSC CONSTRUCTION, INC. | Two (2) pieces 3 1/2 (2 square) downlight black, two pcs. 13 watts led bulb, and eight (8) sets 12 watts led ceiling lamp (round) used for Training Center & Property/Supply warehouse | 8,340.00 | Shopping 52.1 (b) |
| 19-08-162 | 12/09/2019 | A & R MOTOR PARTS | One (1) piece 24 volts Alternator for 4D31 Engine used for Alternator replacement for SJL-119 Service Vehicle | 6,800.00 | Shopping 52.1 (b) |
| 19-09-163 | 13/09/2019 | CLIPDATA COMPUTER CENTER | One (1) unit All in one Inkjet Printer w/ Copy/Scanner & WiFi used for Printer replacement for HR Division. | 14,900.00 | Shopping 52.1 (b) |
| 19-09-164 | 11/09/2019 | CLIPDATA COMPUTER CENTER | Two (2) pieces 480GB Solid State Drive Harddisk, and one (1) pc. 1TB Portable External hard drive USB 3.0 used for additional /Upgrade harddisk for | 10,710.00 | Shopping 52.1 (b) |

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| 166 | | | Excavation and Backfilling of 100 MMØ PVC Pipe (336 Meters Estimated Length) at Sitio Takilid San Roque, Roxas City | | Labor |
| 19-09-167 | 30/09/2019 | RONALD FUENTES | Labor for manual excavation and backfilling of 50 MMØ PVC Pipe (402 Meters Estimated Length) at Brgy. Dinginan, Roxas City, Capiz | 28,140.00 | Pakyaw Labor |
| 19-09-168 | | ROMEO BERMEJO JR. | Manual Excavation and Backfilling of 50mm PVC Pipe for 50 days at Dumolog, Roxas City | 17,640.00 | Pakyaw Labor |
| 19-09-169 | 30/09/2019 | RUEL TRINIDAD | Labor for Manual excavation and backfilling of 100 MMØ PVC Pipe (330 Meters Estimated Length) at Dayao Homeowners Association, Roxas City | 26,400.00 | Pakyaw Labor |
| 19-09-171 | 13/09/2019 | AVESCOR MOTORS, INC. | 110,000 km. Check-up of service vehicle Mitsubishi Utility Van with Plate No. 060110-16-234. | 8,940.00 | Direct Contracting 50 (c) |
| 19-09-172 | 11/12/2019 | GGMU CONSTRUCTION AND SUPPLY (Single Calculated Bid) | Infrastructure Project for the Concreting of Water Treatment Plant Sludge Lagoon's Flooring & wall (1-unit) at Salocon, Panitan Capiz. | 1,598,131.00 | Public Bidding |
| 19-09-173 | 13/12/2019 | JIMMY ALBASON | Manual excavation and backfilling of 150mm PVC Pipe (1300 Meters Estimated Length) at Cogon, Roxas City | 117,000.00 | Pakyaw Labor |
| 19-09-176 | 24/09/2019 | CRO-MAGNON CORPORATION | One (1) pail Superior Food Machinery Grease, One (1) pail Super Bearing Grease, one (1) can EL-K80 Elektrikleen, and six (6) cans Greaseless lubricant used for machinery works and other materials for pumping equipment at Salocon, Panit-an Capiz | 114,448.80 | Small Value 53.9 |
| 19-09-178 | 29/10/2019 | FBC SHELL STATION IX | Various fuel, oil & lubricants consumption for the period of September 16-30, 2019 | 116,027.17 | Shopping 52.1 (b) |

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| 19-09-181 | 30/09/2019 | ARIZONA INTEGRATED TECHNOLOGY, INC. | Two (2) units Plant effluent rate of flow used for Water Treatment Plant effluent rate of flow and to be connected to SCADA | 280,000.00 | Shopping 52.1 (b) |
| 19-09-182 | 26/09/2019 | COOLEDAIR AIRCONDITIONING SERVICES | One (1) unit Airconditioning Unit Split Wall Mounted 2.5 hp (for Property/Supply Room), and one (1) unit 2.0hp, for Department Manager-Admin. Room. | 107,000.00 | Shopping 52.1 (b) |
| 19-09-183 | 23/09/2019 | IGNACIO PRESS | Two Thousand Five Hundred (2,500) pieces MRWD Sticker for bottled water 500ml | 11,625.00 | Small Value 53.9 |
| 19-09-184 | 27/09/2019 | S & R WATER EQUIPMENT | Twelve (12) packs Empty Bottle for MRWD Bottled water 500ml capacity for office of the General Manager. | 7,358.40 | Small Value 53.9 |
| 19-09-185 | 27/09/2019 | RVB MANOKAN HAUS | Catering Services for Gender and Development Planning & Budgeting Workshop and Gender Sensitivity Training dated October 22-24, 2019 | 70,020.00 | Shopping 52.1 (b) |
| 19-09-186 | 27/09/2019 | JOGRAPHICS ADVERTISING | One (1) set Double face lighted panaflex signage for MRWD Water Treatment Plant at Salocon, Panitan | 8,600.00 | Shopping 52.1 (b) |
| 19-09-187 | 26/09/2019 | IGNACIO PRESS | Thirty Thousand (30,000) sets MRWD 2020 Wall Scroll Calendar | 891,900.00 | Shopping 52.1 (b) |
| 19-09-189 | 27/09/2019 | JEMA MULTI TRADING, INC. | CI Dresser Coupling for PVC Pipes (long sleeve) and Various sizes of Bolts, Nuts and Washers used for repair and maintenance of transmission and distribution mains. | 126,550.00 | Small Value 53.9 |
| 19-09-191 | | F & E ENTERPRISES, INC. | One (1) unit 11 Plates, 12 volts battery for Service Vehicle Toyota GHE 390. | 6,490.00 | Shopping 52.1 (b) |
| 19-09-192 | 18/11/2019 | FBC SHELL STATION IX | Various fuel, oil & lubricants consumption for the period of October 16-31, 2019 | 128,009.23 | Shopping 52.1 (b) |
| 19-09-194 | 08/10/2019 | ILOILO CAR CORPORATION | 15,000 km. check-up/change oil for service vehicle Nissan Utility Van WITH Plate | 8,691.00 | Direct Contracting 50 (c) |

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| | | | District Anniversary Celebration | | |
| 19-10-200 | 15/10/2019 | INNOVATIVE CONTROLS, INCORPORATED | Supply of labor and materials for the repair of one (1) unit 300hp Soft Starter, installation, testing and commissioning of Soft motor control at Salocon, Panitan Capiz. | 85,000.00 | Shopping 52.1 (b) |
| 19-10-201 | 21/10/2019 | NAKATA HARDWARE | Magnetic Contactor for Water Treatment Plant Motor Controls at Salocon Panitan. | 145,050.00 | Shopping 52.1 (b) |
| 19-10-202 | 15/10/2019 | B & E COMPUTER SALES & SERVICES | Additional CCTV Cables & Switches for MRWD Main Office & for Property/Supply and Procurement Office and Warehouse & CCTV Battery Bck-up for MRWD Main Office (Server Room) | 289,280.00 | Small Value 53.9 |
| 19-10-203 | 14/10/2019 | ALTA II SERVICES | One Hundred (100) unit Customized pins made of material surface with embossed MRWD logo with safety pin at the back Diameter: ¾ inch | 17,500.00 | Small Value 53.9 |
| 19-10-204 | 30/10/2019 | JEMA MULTI TRADING, INC. | Various sizes of Brass Fittings and HDPE Pipe sand Tubings used for repair of service connections affected by on-going road construction at Poblacion Norte Ivisan and Punta Tabuc | 89,701.00 | Small Value 53.9 |
| 19-10-205 | 14/10/2019 | CLIPDATA COMPUTER CENTER | Four (4) drawers, steel cabinet (green) | 14,800.00 | Shopping 52.1 (b) |
| 19-10-206 | 15/10/2019 | BIGCITY DESIGNS & PRINTS | 29 units Customized Table Clock with MRWD Logo and design for PRAISE Awards. | 17,400.00 | Small Value 53.9 |
| 19-10-207 | 04/11/2019 | INNOVATIVE CONTROLS, INCORPORATED | Molded case circuit breaker including | 470,000.00 | Shopping 52.1 (b) |

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| | | | transformer and replacement for training center, chemical building and raw water at Salocon, Panit-an. | | |
| 19-10-213 | 29/10/2019 | AMADO LIM ENTERPRISES, INC. | Various painting materials used for Water Treatment Plant Preventive Maintenance. | 28,895.00 | Small Value 53.9 |
| 19-10-214 | 15/10/2019 | AMADO LIM ENTERPRISES, INC. | One hundred sixty (160) PIECES Security Brass Padlock 40mm (3 keys) (short shackle) used for disconnection of service connection. | 40,000.00 | Small Value 53.9 |
| 19-10-218 | 29/10/2019 | INNOVATIVE CONTROLS, INC. | Ten (10) units Earth Fault Relay, EFR D2, 220 V AC used for WTP Motor Controls at Salocon, Panitan | 110,000.00 | Small Value 53.9 |
| 19-10-219 | 08/11/2019 | FBC SHELL STATION IX | One (1) unit Rewinding Electric Motor 75 HP, used for Water Treatment Plant Repair and Maintenance of Pumping Equipment | 73,900.00 | Small Value 53.9 |
| 19-10-220 | 29/10/2019 | ROXAS CITY SOLID MERCHANDISING | Tire, chain, sprocket, pinion, tube, oil filter, clutch cable, throttle cable, speedometer cable, speedometer assy, brake cable, and brake shoe for MRWD motor vehicle spare parts | 127,927.02 | Shopping 52.1 (b) |
| 19-10-222 | 29/10/2019 | CLIPDATA COMPUTER CENTER | One (1) unit Ergodynamic executive high back man made faux leather chair used for office | 8,500.00 | Shopping 52.1 (b) |
| 19-10-223 | 06/11/2019 | FBC SHELL STATION IX | Six Thousand (6,000) Liters Diesel Fuel used for WTP Gen Set Diesel Consumption | 265,560.00 | Shopping 52.1 (b) |
| 19-10-225 | 26/11/2019 | FBC SHELL STATION IX | Various fuel, oil & lubricants consumption for the period of November 1-15, 2019 | 89,407.33 | Shopping 52.1 (b) |
| 19-10- | 06/11/2019 | IGNACIO PRESS | 40 boxes TST-Continuous | 95,900.00 | Shopping |

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| | | | replacement of Vehicle Parts for Mitsubishi Canter-SJL-119 | | |
| 19-10-240 | 18/11/2019 | NAKATA HARDWARE | P.E. Pipe, chemical hose 1/4" and 3/4", royal plastic hose use for Water Treatment Plant at Salocon, Panitan | 53,900.00 | Shopping 52.1 (b) |
| 19-10-241 | 06/11/2019 | COPYLANDIA OFFICE SYSTEMS CORPORATION | Repair and replacement of parts for BAC Photocopier, INE 185 | 23,838.00 | Direct Contracting 50 (c) |
| 19-10-242 | 13/12/2019 | NAKATA HARDWARE | Two (2) units 10 kg Wall Mounted Chlorinator vacuum operated sonically regulated chlorinator use for Water Treatment Plant disinfection process at Salocon, Panit-an Capiz | 470,000.00 | Small Value 53.9 |
| 19-10-243 | 10/12/2019 | NAKATA HARDWARE | One (1) unit 4Kg wall mounted chlorinator vacuum operated sonically regulated chlorinator use for Bahit Water Treatment Plant disinfection process at Salocon, Panitan | 205,000.00 | Small Value 53.9 |
| 19-11-245 | 2/1/2020 | FBC SHELL STATION IX | Various fuel, oil & lubricants consumption of MRWD service vehicle for the period of November 16-30, 2019 | 104,463.93 | Shopping 52.1 (b) |
| 19-11-246 | 13/11/2019 | TRICOOL AIRCONDITIONING SERVICES | Recharging of freon gas of one (1) unit carrier brand 2.5hp aircondition of Archive Room | 2,800.00 | Shopping 52.1 (b) |
| 19-11-247 | 09/01/2020 | ARIZONA INTEGRATED TECHNOLOGY, INC. | Three (3) units Plant Effluent rate of flow including installation, testing and commissioning to be connected to the existing HAIWELL SCADA for Water Treatment Plant Effluent rate of flow | 441,000.00 | Small Value 53.9 |
| 19-11-248 | 02/12/2019 | ENVIROKONSULT EQUIPMENT AND SERVICES, INC. | Two (2) units Cable for Leak Detector gutterman 4 pin connector female use for leak detector equipment | 17,558.00 | Small Value 53.9 |

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| 19-11-252 | 10/12/2019 | NAKATA HARDWARE | One (1) set Combination Emergency Eyewash Shower, eyewash station, recharge led search light, cap mounted earmuff, chemical suit, waste bin, first aid kit, reflectorized vest for Water Treatment Plant ISO requirement | 186,950.00 | Shopping 52.1 (b) |
| 19-11-253 | 11/12/2019 | ELECTROMECHTECH INDUSTRIAL SERVICES, INC. | Rewinding of 250Hp Electric Motor (G.E. Motor) for Vertical Turbine pump, pumping equipment at Brgy. Salocon, Panitan. | 158,000.00 | Small Value 53.9 |
| 19-11-255 | 02/12/2019 | A & R MOTOR PARTS | One (1) set Alternator 12V C223 for Repair of Service Vehicle Izusu Hummer SJL-109 | 5,800.00 | Shopping 52.1 (b) |
| 19-11-256 | 10/12/2019 | FBC SHELL STATION IX | Six Thousand (6,000) liters Diesel Fuel for Water Treatment Plant Gen Set Diesel Fuel Consumption | 264,960.00 | Shopping 52.1 (b) |
| 19-11-257 | 13/12/2019 | MONARK EQUIPMENT CORPORATION | Engine Oil, Filter Oil, Element, Prime AP Grease, Motor GP Ele, and Battery w/ Solution used for Water Treatment Plant Generator Set (Change oil-Preventive Maintenance) at Salocon, Panitan. | 252,825.44 | Direct Contracting |
| 19-11-258 | 12/12/2019 | FAR EASTERN HARDWARE & FURNITURE | Repair of Electric Demolition Hammer for leak detection equipment | 2,650.00 | Small Value 53.9 |
| 19-11-259 | 10/12/2019 | AMADO LIM ENTERPRISES, INC. | Two hundred (200) meters Duplex Wire No. 2 for Bahit, Panitan Conversion of Water Treatment Plant from Ground to Surface Water Source | 15,000.00 | Shopping 52.1 (b) |
| 19-11-260 | 13/12/2019 | AVESCOR MOTORS, INC. | 70,000 Kilometer regular check-up/change oil for Service Vehicle Mitsubishi Strada with plate no. 1840 | 10,780.00 | Direct Contracting |
| 19-12-261 | 27/12/2019 | METRO DAVAO SUPREME PUMPS INDUSTRIES, INC. | One (1) unit Non-Clog Submersible/Sewage Pump used for Bahit, Panitan Conversion of | 395,000.00 | Shopping 52.1 (b) |

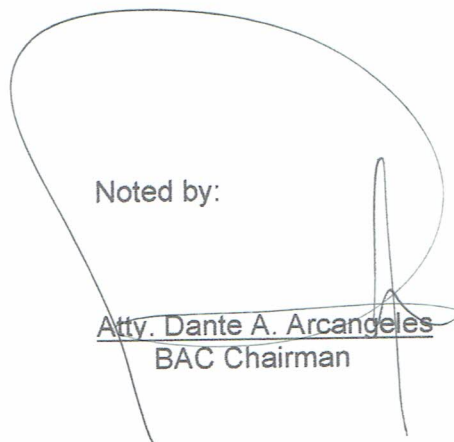
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| 19-12-263 | 12/27/2019 | AVESCOR MOTORS, INC. | Battery 3S, and Wheel Alignment for replacement and repair of service vehicle Mitsubishi Strada No. 1840 | 9,250.00 | Direct Contracting |
| 19-12-264 | 12/23/2019 | RVB MANOKAN HAUS | Catering Services for the MRWD Year-end Assessment Conference on December 23, 2019 | 235,500.00 | Small Value 53.9 |

Prepared by:



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Noted by:



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BAC Chairman