



**Republic of the Philippines**  
**METRO ROXAS WATER DISTRICT**  
**MRWD Bldg., Km. 1, Roxas City 5800, Philippines**

**BIDS AND AWARDS COMMITTEE**  
**AWARDED CONTRACTS**  
**JANUARY – DECEMBER 2020**

**GOODS AND SERVICES**

P.R. #:	Date of P.R. (mo-date-yr)	Supplier's/Contractor's Name	Project Name	Contract Amount	MODE
19-10-209	01-09-2020	RV EMPIRE INC.	4 units Airconditioning 3 tons (for Training Center Control Room, and Construction & Maintenance Room, 2 units Airconditioning Split wall mounted 2.0hp (for Laboratory Room, and Human Resource Manager Room, 3 units Airconditioning window type 2.0hp (for Treated Room, Division Manager Production Manager, and Customer Service Division Manager Room, 1 unit Airconditioning window type 2.5hp (for Archive Ground Floor) , and 1 unit airconditioning split wall mounted 2.5hp (for Customer Service Area)	678,000.00	Public Bidding (Early Procurement)
19-10-210	01-10-2020	ELEGANCE SECURITY AGENCY	Thirty-Seven (37) persons Security Guards for MRWD Security Services	8,463,240.00	Public Bidding (Early Procurement)
19-10-215	01-14-2020	JANGLO TRADING & CONSTRUCTION	Supply, Delivery, and Commissioning of one (1) unit Brand new Portable Air Compressor with Handheld Pneumatic Breaker with Complete Accessories and Parts.	1,798,950.00	Public Bidding (Early Procurement)
19-10-216	01-15-2020	UNI-FIELD ENTERPRISES, INC.	Lot 1 -Seven thousand (7,000) pieces Multi-Jet Water Meter 1/2" Ø used for Change Meter and installation of new service connection year 2020	Lot 1 13,300,000.00	Public Bidding (Early Procurement)
19-10-217			Lot 2 - Fifty (50) pieces Multi-jet Water Meter 1" Ø used for installation of new service connection and change meter for the year 2020	Lot 2 333,350.00	
19-10-221			Lot 3- Ten (10) pieces Flow Meter 50mm (2") used for installation of new service connection and change meter for the year 2020 (Lot 3).	Lot 3 225,490.00	
19-10-229	01-07-2020	B & E COMPUTER SALES & SERVICES	Eighteen (18) sets desktop computer set, one (1) laptop, two (2) 24-pin USB/Parallel/Serial Impact DOT Matrix Printer w/usb cable, two (2) 24-Pin DOT Matrix Printer (wide carriage w/ USB Cable/printer cable, one (1) all in-one ink tank printer w/ scanner & wifi w/ USB cable, and Workforce Pro WF-C5790 Wi-fi Duplex All-in-One Inkjet Printer used for Additional/Replacement Computer sets, additional laptops & additional printers for MRWD	936,710.00	Public Bidding (Early Procurement)
19-10-230	01-15-2020	JEMA MULTI TRADING, INC.	Various Service Connections used for the installation of New Service Connections.	1,946,077.00	Public Bidding (Early Procurement)

19-10-231 19-10-232 19-10-233 19-10-234 19-10-235 19-10-236 19-10-237	01-20-2020	<p>LOT 1 CHEMICAL RESEARCH PRODUCTS INDUSTRIAL SALES, INC.</p> <p>LOT 2 UNIVERSAL HARVESTER, INC.</p> <p>LOT 3 JEDARIC CHEMICALS CO., INC.</p> <p>LOT 4 UNIVERSAL HARVESTER, INC.</p>	<p>Various Chemicals</p> <p>Lot 1- Nine thousand five hundred sixty (9,560) bags of Poly Aluminum Chloride with at least 30% alumina content</p> <p>Lot 2- One thousand four hundred fifty (1,450) kgs. Aluminum Sulfate (AS) with atleast 17 % Alumina Content at 50 kilograms per bag used</p> <p>Lot 3- Four thousand five hundred seventy (4,570) kgs. Chlorine Dioxide Stabilized Powder</p> <p>Lot 4- Fifty-nine (59) tons Liquified Gas Chlorine with 99.5 % Chlorine content (1000 kgs per Cylinder)</p>	<p>Lot 1 7,122,200.00</p> <p>Lot 2 1,365,900.00</p> <p>Lot 3 1,700,040.00</p> <p>Lot 4 2,920,500.00</p>	Public Bidding (Early Procurement)
9-10-238	01-02-2020	NATIONAL PRINTING OFFICE	Three Hundred Thirty-Nine Thousand Nine Hundred (339,900) pieces Official Receipt, 103 boxes at 3,300 pieces/box	798,765.00	Negotiated Procurement 53.5(Early Procurement F.Y. 2020)
19-11-254	1-21-2020	SHELLGAS CORPORATION	Various Fuel, oil and lubricants for MRWD service vehicle for the period December 16-31, 2019 consumption.	90,712.30	Shopping 52.1 (b)
20-01-001	02-12-2020	SHELLGAS CORPORATION	Various fuel, oil & lubricants consumption for the period of January 1-15, 2020	87,545.36	Shopping 52.1 (b)
20-01-002	02-26-2020	METRO DAVAO SUPREME PUMPS INDUSTRIES, INC. (Single Calculated Bid)	One (1) set 75 Horsepower Sewage and Waste Water Pump with Variable Frequency Drive Motor Controller with accessories and Repair Kit used for Water Treatment Plant Raw Water Intake Pumping Equipments (Replacement)	4,898,500.00	Public Bidding
20-01-003	01-21-2020	S & R WATER EQUIPMENT	Twenty-Three (23) packs Empty Bottle for MRWD Bottled Water 500ml Capacity for Office of the General Manager use	14,858.00	Shopping 52.1 (b)
20-01-004	01-30-2020	IGNACIO PRESS	Five Thousand (5,000) pieces MRWD Sticker for MRWD Bottled Water 500mL)	14,950.00	Shopping 52.1 (b)
20-01-005	01-21-2020	MARVIN CONSTRUCTION SUPPLY	Thirty (30) cu.m sand used for concrete restoration activities	21,000.00	Shopping 52.1 (b)
20-01-006	01-21-2020	MARVIN CONSTRUCTION SUPPLY	One Hundred Eighty (180) bags Cement used for Concrete Restoration Activities	46,800.00	Shopping 52.1 (b)
20-01-007	01-28-2020	B & E COMPUTER SALES & SERVICES	One (1) set Three-Year Cloud Storage Subscription for Online Back-up of Data for three (3) years subscription of atleast 1TB or more cloud storage for back-up of all the data organization	44,350.00	Shopping 52.1 (b)
20-01-008	01-30-2020	STEVNKING'S INDUSTRIAL ENGINEERING EQUIPMENT AND SERVICES	Repair of MRWD SCADA Antenna Towers and Restoration of Network Communication and Data Transmission	95,000.00	Shopping 52.1 (b)
20-01-009	01-29-2020	TRICOOL AIRCONDITIONING SERVICES	Repair and Maintenance of 3 toner Carrier brand Aircon at Human Resource Room	4,100.00	Shopping 52.1 (b)



20-01-011	01-30-2020	APA FORTUNE TRADING	Various sizes of CI Fittings with bolts, nuts and gaskets, and G.I. pipe with thread use for repair and maintenance of transmission and distribution mains	132,091.00	Small Value 53.9
20-01-012	01-30-2020	CLIPDATA COMPUTER CENTER	Three (3) units Desktop Computer, Wide Led Monitor, All-in-one Ink Tank Printer with scanner & wi-fi, 650VA UPS-, USB Optical Mouse with pad	145,570.00	Shopping 52.1 (b)
20-01-013	01-30-2020	FARMERS PRODUCT AND FISHING SUPPLY	Nylon String #300, and B-108 for use for repair and replacement of damaged roofing for Lawa-an Reservoir	16,478.00	Shopping 52.1 (b)
20-01-014	02-14-2020	SHELLGAS CORPORATION	Various Fuel, oil and lubricants for MRWD service vehicle for the period January 16-31, 2019 consumption.	102,897.06	Shopping 52.1 (b)
20-01-015	02-10-2020	MONARK EQUIPMENT CORPORATION	'Pull-Out and Replace of New Electric starting Motor, '1875 KVA Generator Set	18,999.20	Direct Contracting 50 (c)
20-01-017	02-12-2020	ILOILO IZEEM COMMERCIAL	Various Office Supplies for Office use	110,455.00	Shopping 52.1 (b)
20-01-019	03-05-2020	SHELLGAS CORPORATION	Various Fuel, oil and lubricants for MRWD service vehicle for the period February 1-15, 2020 consumption.	92,041.80	Shopping 52.1 (b)
20-01-020	03-05-2020	NAKATA HARDWARE	Brass Padlock 40mm and G.I. Plug used for disconnection of service connection	165,600.00	Shopping 52.1 (b)
20-01-021	02-10-2020	MIROLA HARDWARE, INC.	Various sizes of Malleable Iron Pipe Fittings used for repair of service connections due to on-going road constructions at Ivisan & Dayao areas.	46,180.00	Shopping 52.1 (b)
20-01-022	03-09-2020	DYNALAB CORPORATION	Buffer Solutions for the use of Quality Control Laboratory at Water Treatment Plant	8,112.00	Shopping 52.1 (b)
20-01-023	03-09-2020	INTEGRATED SCIENTIFIC AND INDUSTRIAL SUPPLY	Chlorine Test Refill pack (code: 1.14977.0002) for reagents to be used for water quality monitoring at Water Treatment Plant	162,200.00	Shopping 52.1 (b)
20-01-024	03-09-2020	DYNALAB CORPORATION	Potassium Chloride Reference Electrolyte Cartridge for reagents to be use for water quality monitoring	15,600.00	Shopping 52.1 (b)
20-02-025	03-09-2020	AMADO LIM ENTERPRISES, INC.	Two (2) pieces Brass Ball valve 1 1/2" H.D. used for calibration machine	4,400.00	Shopping 52.1 (b)
20-02-026	03-02-2020	RUSTER MARKETING	Various Computer Inks	80,200.00	Shopping 52.1 (b)
20-02-027	03-17-2020	SHELLGAS CORPORATION	Various fuel, oil & lubricants consumption for the period of February 16-29, 2020	87,161.34	Shopping 52.1 (b)
20-02-028	03-23-2020	HOAY SHOP	Heavy Duty Spring Dial Weighing Scale, 120 kgs used for weighing of Chemical Sacks at Water Treatment Plant	6,500.00	Small Value 53.9

20-02-029	02-21-2020	VIC IMPERIAL APPLIANCE PLAZA CORPORATION	Five (5) sets Hot & Cold Water Dispenser for Property/Supply Warehouse Office, Construction & Maintenance Division, Training Center, Collector's area and Board Room	25,650.00	Small Value 53.9
20-02-030	03-23-2020	RUSTER MARKETING	Four (4) units Wall fan with remote control for training center reception area and baggage counter	8,000.00	Shopping 52.1 (b)
20-02-031	03-03-2020	WING GLASS INSTALLATION & SERVICES	One (1) set White Board with Stand & wheels for MRWD Training Center use	4,350.00	Shopping 52.1 (b)
20-02-032	04-20-2020	SHELLGAS CORPORATION	Various fuel, oil & lubricants consumption for the period of March 1-15, 2020	99,934.80	Shopping 52.1 (b)
02-02-033	03-16-2020	ACESTAR SOLUTIONS AND TRADING INC.	Five Hundred (500) pieces File Binder – blue used for office supplies	120,000.00	Shopping 52.1 (b)
20-02-034	03-04-2020	B & E COMPUTER SALES & SERVICES	4 drawers, steel cabinet (green) for filling at Property Warehouse	13,780.00	Small Value 53.9
20-02-035	03-04-2020	VIC IMPERIAL APPLIANCE CORPORATION	2 units Stand Fan for ventilation at Property warehouse	3,220.00	Small Value 53.9
20-02-038	07-29-20	Laricel's Jewelry	Customized Company ring (Praise)	136,000.00	Small Value 53.9
20-02-039	03-09-2020	MIROLA HARDWARE, INC.	Various construction materials for Panay Sub Office	25,411.00	Shopping 52.1 (b)
20-02-040	03-04-2020	SMART COMMUNICATION, INC.	Smart Buddy and Talk N Text Cell Cards used for communication expenses of officers & managers for the months of March-June 2020	42,200.00	Shopping 52.1 (b)
20-02-041	03-04-2020	WESTERN VISAYAS CYBERLINK, INC.	Globe cell cards for communication expenses of officers & managers for the months of March-June 2020	24,559.80	Shopping 52.1 (b)
20-02-042	03-17-2020	KARL GELSON INDUSTRIAL SALES CORP.	G.I. Nipple, elbow, reducer & tapelon tape for elevation of water meter	48,727.50	Shopping 52.1 (b)
20-02-044	04-15-2020	Lot 1- GTSG MARKETING Lot2- MARVIN CONSTRUCTION SUPPLY	Various sizes of malleable iron pipe fittings, PVC pipe, construction materials, and C.I. D.I. Fittings with bolt, nut and gasket for distribution lines expansions and rehabilitation	Lot 1- 443,002.00 Lot2- 82,110.00	Shopping 52.1 (b)
20-02-045	03-16-2020	MYSTIC WATER PHILIPPINES, INC.	Two (2) sets Direct Cylinder Mounted Gas Chlorinator, 200 PPD Capacity Complete with Ejector & Standard Accessories for additional Chlorinator of Bahit at Brgy. Salocan, Panit-an Capiz	200,000.00	Small Value 53.9
20-02-046	03-23-2020	P.T. CERNA CORPORATION	One (1) unit HQ11d Ph METER, Ph gel probe, tsd, Type: 2100Q01 for laboratory apparatus use for water quality monitoring at Bahit, Panitan, Capiz	70,000.00	Small Value 53.9
20-02-047	04-30-2020	SHELLGAS CORPORATION	Various fuel, oil & lubricants consumption for the period of March 16-31, 2020	69,414.14	Shopping 52.1 (b)



20-02-048	03-16-2020	WING GLASS INSTALLATION SERVICES	Repair and installation of Sliding door at Customer Service Area	3,415.00	Shopping 52.1 (b)
20-02-050	02-26-2020	TRICOOL AIRCONDITIONING SERVICES	Repair & Maintenance of 2HP Aircon at Customer Service area	3,700.00	Shopping 52.1 (b)
20-02-051	02-26-2020	Elegance Security Agency	Six (6) persons Utility Worker-Janitorial Services for the maintenance of Office Building, facilities and ground	1,065,570.00	Public Bidding
20-02-052	02-28-2020	PSC CONSTRUCTION, INC.	Pressure washer and 1 hp electric motor for compressor used for replacement of burned out motors	18,300.00	Small Value 53.9
20-03-053	03-03-2020	TENG HWA TRADING CO., INC.	One (1) unit Monochrome Laser Multifunction Copier used for Photocopying of BAC files	140,000.00	Small Value 53.9
20-03-054	02-04-2020	Tricool Airconditioning Services	1 Unit PCB Board	4,000.00	Shopping 52.1 (b)
20-03-055	03-30-2020	MARVIN CONSTRUCTION SUPPLY	Various construction materials for replacement of G.I. roofing at BAC Office MRWD Bldg.	120,131.00	Shopping 52.1 (b)
20-03-056 20-03-056	03-09-20		PVC Pipes, & C./DI Fittings with bolt, nut and gasket for distribution lines and expansion (Lot 1)	<u>Lot 1</u> Failure	Shopping 52.1 (b)
	03-09--2020	MARVIN CONSTRUCTION SUPPLY	Construction Materials (for lot 2)	<u>Lot 2</u> 16,100.00	Shopping 52.1 (b)
20-03-057	04-29-2020	<u>Lot 1</u> JEMA MULTI TRADING, INC.	G.I. Pipe, paints, construction materials and C.I. D.I. Fittings with bolt, nut and gasket	<u>Lot 1</u> 75,802.00	Shopping 52.1 (b)
		<u>Lot 2</u> MARVIN CONSTRUCTION SUPPLY		<u>Lot 2</u> 49,850.00	
20-03-058	03-12-2020	LMH MEDICAL SUPPLY DISTRIBUTOR	Three (3) pieces Infrared Contactless Thermometer for screening all individuals entering the MRWD premises as precaution for the COVID-19. For entrance, water treatment plant-panit-an, and construction & maintenance office	44,400.00	Small Value 53.9
20-03-059	05-13-2020	SHELLGAS CORPORTION	Various fuel, oil & lubricants consumption for the period of April 1-15, 2020	34,529.87	Shopping 52.1 (b)
20-03-060	04-01-2020	F & e ENTERPRISES INC.	Tire and battery for replacement used for Service vehicle Nissan frontier SJL-105, and Mitsubishi canter SJL-109	65,452.00	Shopping 52.1 (b)
20-03-061	03-30-2020	CLIPDATA COMPUTER CENTER	2 Units cellphone for leak reports, and following-up of schedule of installation and connection	15,820.00	Shopping 52.1 (b)
20-03-063	03-30-2020	ILOILO IZEEM COMMERCIAL	10 Gallons hand sanitizer 70% solution	8,000.00	Shopping 52.1 (b)

20-03-065	03-26-2020	MIROLA PETRON SERVICE STATION, INC.	Six thousand (6,000) liters diesel fuel for Gen Set Diesel Consumption	196,560.00	Shopping 52.1 (b)
20-03-066	03-10-2020	UNI-FIELD ENTERPRISES, INC.	Three thousand (3,000) pieces 1/2" ARAD Brass Water Meter Insert for replacement of old water meter	4,350,000.00	Direct Contracting
20-03-070	04-29-2020	TRI-VAR INDUSTRIAL ENGINEERING	Rewinding of 25HP Electric Motor for Bahit WTP Transmission Electric Motor back-up unit	34,500.00	Shopping 52.1 (b)
20-03-071	04-20-2020	WING GLASS INSTALLATION & SERVICES	New installation of Glass Counter for Customer Service area as precaution for COVID-19 Pandemic	8,500.00	Shopping 52.1 (b)
20-03-073	04-29-2020	B & E COMPUTER SALES & SERVICES	Five thousand five hunder (5,500) pieces MRWD Sticker for MRWD Bottled water.	16,390.00	Shopping 52.1 (b)
20-03-074	04-20-2020	S&R WATER EQUIPMENT	25 packs empty bottle for MRWD bottled water 500ml capacity	16,151.25	Shopping 52.1 (b)
20-03-075	05-20-2020	SHELLGAS CORPORATION	Various fuel, oil & lubricants consumption for the period of April 16-30, 2020	33,256.19	Shopping 52.1 (b)
20-04-076	06-02-2020	SHELLGAS CORPORATION	Various fuel, oil & lubricants consumption for the period of May 1-15, 2020	66,760.74	Shopping 52.1 (b)
20-04-077	07-08-2020	SHELLGAS CORPORATION	Various fuel, oil & lubricants consumption for the period of May 16-31, 2020	57,046.56	Shopping 52.1 (b)
20-05-079	05-26-2020	WESTERN VISAYAS CYBER LINK INCORPORATED	Globe Cell Cards for communication expenses of officers & managers for the period of July to December 2020.	30,951.30	Shopping 52.1 (b)
20-05-080	05-11-2020	SHELLGAS CORPORATION	Various fuel, oil & lubricants consumption for the period of June 1-15, 2020	65,297.22	Negotiated Procurement Direct Retail Purchase (53.14)
20-05-081	05-14-2020	SMART COMMUNICATIONS INC.	Smart Buddy cell card for communication expenses of officers and managers for the month of July to September 2020.	35,500.00	Shopping 52.1 (b)
20-05-082	06-03-2020	DANCARS ENTERPRISES	two (2) units Tire 195/70 R15C for Nissan Utility Van	7,800.00	Shopping 52.1 (b)
20-05-083	06-09-2020	TRICOOL AIRCONDITIONING SERVICES	Quarterly general cleaning, check-up, and minor repair of air conditioning units at MRWD Administrative Building.	30,350.00	Shopping 52.1 (b)
20-05-084	06-05-2020	LMH MEDICAL SUPPLY DISTRIBUTOR	Ethyl alcohol, disposable nitrile latex gloves, and disposable masks for additional supply sanitary use and preventive measures against COVID-19.	62,250.00	Negotiated Procurement (Emergency Case) 53.2
20-05-085	06-02-2020	ILOILO IZEEM COMMERCIAL	Office Supplies for office use	44,500.00	Shopping 52.1 (b)



20-05-086	06-02-2020	B & E COMPUTER SALES & SERVICES	Various inks for computer office use.	59,250.00	Shopping 52.1 (b)
20-05-087	06-08-2020	MIROLA HARDWARE, INC.	Various Construction Materials for fabrication of Office table (2 units of clerical office table for Property/Supply office, 2 units of Division Manager's office table for Water Resource Division and 2 unit of working table.	33,989.00	Small Value 53.9
20-05-088	06-05-2020	B & E COMPUTER SALES & SERVICES	Fifty (50) units Plastic Chairs stackable monobloc chair with armrest (white) for additional customer chair.	39,250.00	Shopping 52.1 (b)
20-05-089	05-20-2020	SHELLGAS CORPORATION	Various fuel, oil & lubricants for the period of June 16-30, 2020.	85,080.10	Direct Retail Purchase
20-05-091	05-21-2020	JEMA MULTI TRADING, INC.	Various service connection materials for repair and maintenance of transmission and distribution mains.	840,740.00	Shopping 52.1 (b)
20-05-092	05-26-2020	C.P.E. ENGINEERING SERVICES	Consulting Services to conduct study on MRWD Proposed Water Source Development	270,000.00	Negotiated Procurement -Highly Technical Consultant (53.7)
20-05-094	05-21-2020	P&P WELL DRILLING ENTERPRISES	Twenty-four (24) pieces CR Shaft Coupling for Water Treatment Plant vertical turbine pumps and its appurtenances at Brgy. Salocon, Panitan	49,200.00	Small Value 53.9
20-05-096	06-11-2020	MARVIN CONSTRUCTION SUPPLY	Various materials used for fabrication of roof shield at Metro Roxas Water District Main Building.	29,200.00	Shopping 52.1 (b)
20-05-097	05-19-2020	LOT 2 – MARVIN CONSTRUCTION SUPPLY	Materials for the program of works for the proposed interconnection of National Authority Project at Ivisan, Roxas City and Panitan including replacement of line valves in Roxas City warranty period required for stock numbers 1-24 is minimum of 10 years Lot 1-Various Pipes and Fittings Lot 2-Construction Materials	Lot 1-Failure Lot 2- 87,380.00	Shopping 52.1 (b)
20-05-102	06-16-2020	IGNACIO PRESS	40 Boxes continuous form for customer accounts division use	93,900.00	Shopping 52.1 (b)
20-05-103	06-16-2020	RV EMPIRE INC.	One (1) unit Hot & cold dispenser for administrative office use.	5,990.00	Small Value 53.9
20-06-104	06-06-2020	CLIPDATA COMPUTER CENTER	Purchase of laptop replacement for Board of Director	19,650.00	Shopping 52.1 (b)
20-06-105	06-18-2020	AMADO LIM ENTERPRISES INCORPORATED	Fifty (50) pieces silicon gasket maker (85 grams per sachet) used for WTP spider guides and column pipes to apply for vellumoid gasket at Brgy. Salocon Panitan, Capiz	5,300.00	Shopping 52.1 (b)
20-06-106		MYSTIC WATER PHILIPPINES, INC.	2 units 1/2" NPT Tubing Chlorinator Series 100 for Cabugao and Lonoy pumping station chemical dosing units	60,000.00	Small Value 53.9

20-06-107	06-04-2020	SHELLGAS CORPORATION	Various fuel, oil and lubricants consumption for the period of July 1-15, 2020	92,089.36	Direct Retail Purchase (53.14)
20-06-108	06-16-2020	AVESCOR MOTORS, INC.	75,000 kms. Preventive maintenance and change oil for MRWD Service Vehicle Mitsubishi Strada with plate no. 1840	16,480.00	Direct Contracting 50 (c)
20-06-109 20-06-113 20-06-122	06-03-2020 06-03-2020 08-03-2020	APA FORTUNE TRADING	Lot 1 – Upgrading of Pipeline at Brgy. Mongpong, Roxas City  Lot 2- Various sizes of gate valve upgrading of Pipeline at Brgy. Cogon, Roxas City.  Lot 3 – Various Construction Materials	Lot 1 and Lot 2- 2,454,907.00  Lot 3- Failure	Public Bidding
20-06-110	05-19-2020	Lot 2-Marvin Construction Supply	Pipes and elbows used for the program of works for the proposed pipeline extension to Sitio Ilaya, Brgy. Lanot, Roxas City. Lot 1-Variou Pipes and Fittings Lot 2-Construction Materials	Lot 1- Failure Lot 2- 61,100.00	Shopping 52.1 (b)
20-06-111	06-03-2020	Lot 2-U1MIG ENTERPRISE	Various pipes and fittings, welding materials and construction materials used for the program of works for the proposed upgrading of MRWD Pipeline at Sibaguan, Roxas City Lot 1-Variou Pipes and Fittings Lot 2-Construction Materials	Lot 1-Failure Lot 2- 156,565.00	Shopping 52.1 (b)
20-06-112	06-03-2020	Lot 1: Failure	Pipes, fittings and construction materials used for program of works for the proposed lateral pipeline connection at Brgy. Culasi, Roxas City. Lot 1 Pipes and Fittings Lot Construction Materials	Lot 1: Failure	Shopping 52.1 (b)
		Lot 2: MARVIN CONSTRUCTION SUPPLY		Lot 2: 7,880.00	
20-06-114	06-24-2020	WESTERN VISAYAS CYBER LINK INCORPORATED	21 pieces Globe cell cards at three hundred P300 pesos each and 210 pieces globe cell cards at one hundred P100.00 pesos each.	26,061.00	Shopping 52.1 (b)
20-06-115	06-08-2020	SMART COMMUNICATIONS INC.	217 pieces smart buddy cell card and 210 pieces talk n text cell card for communication expenses of Board of Directors for the months of June to December 2020.	42,700.00	Shopping 52.1 (b)
20-06-116	06-26-2020	ILOILO NEW LIFE COMMERCIAL, INC.	Seven (7) pails Calcium hypochlorite with 70%	48,090.00	Shopping 52.1 (b)
20-06-118		STEVNKING'S INDUSTRIAL ENGINEERING EQUIPMENT AND SERVICES	One (1) unit Parabolic Antenna Cambium Networks used for WTP replacement of SCADA Parabolic Antenna	28,700.00	Shopping 52.1 (b)
20-06-119	06-10-	NAKATA HARDWARE	Two (2) sets Pump Mechanical Seal type: L4KD3500Z000ZRDINQ1Q1VGG-C55CM Single Spring used for WTP	350,000.00	Small Value 53.9



			75HP Submersible Pump (Sewage Pump) at Brgy. Salocon, Panitan Capiz.		
20-06-120	03-23-2020	Lot 1: AMADO LIM ENTERPRISES, INC.	Lot 1-Supply & Delivery of various construction materials, and for Lot 2 supply & delivery of roll up door used for Water Treatment Plant generator room extension at Brgy. Salocon, Panitan	Lot 1: 105,297.00	Small Value 53.9
		Lot 2: MARVIN CONSTRUCTION SUPPLY		Lot 2: 14,500.00	
20-06-121	06-18-2020	Lot 1: JEMA MULTI TRADING, INC.	Lot 1 – PVC Pipes and Warning Tapes & C.I. or D.I. Fittings with Bolt, nut and gasket	Lot 1: 149,674.00	Shopping 52.1 (b)
		Lot 2: U1MIG ENTERPRISE	Lot 2 – Construction Materials used for expansion of unserved areas Datiles Street, Brgy. Tanque, Roxas City	Lot 2: 31,050.00	
20-06-123	06-10-2020	UNI-FIELD ENTERPRISES, INC.	One (1) unit Mechanical Flowmeter Flange Type used for Bahit WTP Replacement of Surfacewash Pump Flowmeter	48,600.00	Small Value 53.9
20-06-124	06-10-2020	UNI-FIELD ENTERPRISES, INC.	One (1) unit Mechanical Flow Meter Flange Type used for Bahit WTP Replacement of Flowmeter for Transmission Pump.	96,605.54	Small Value 53.9
20-06-125	06-10-2020	UNI-FIELD ENTERPRISES, INC.	One (1) unit Mechanical Flow Meter Flange Type for Bahit WTP Replacement of Backwash Pump Flowmeter.	187,515.69	Small Value 53.9
20-06-126	06-19-2020	SHELLGAS CORPORATION	Various fuel,oil & lubricants consumption for the period of July 16-31, 2020	125,690.09	Direct Retail Purchase
20-06-127	06-24-2020	A.P.A. FORTUNE TRADING	Supply & Delivery of Various Pipes & Fittings used for repair & Maintenance of service connection.	709,050.00	Shopping 52.1 (b)
20-06-128	06-23-2020	JEMA MULTI TRADING, INC.	PVC Pipes and Warning Tape and C.I. or D.I. Fittings with Bolt, nut and gasket used for expansion of unserved areas along Villaruz HOA, Gabuan, Roxas City	82,544.00	Shopping 52.1 (b)
20-06-129	06-22-2020	MARVIN CONSTRUCTION SUPPLY	Various construction materials used for road concreting (front warehouse) at MRWD Office Km. 1, Roxas City	328,240.00	Small Value 53.9
20-07-131	06-29-2020	DANCORR AUTO PARTS & GENERAL MERCHANDISE	Replace & repair of Service Vehicle Hummer with plate no. SJL-150	22,300.00	Shopping 52.1 (b)
20-07-132	07-01-2020	F & E ENTERPRISES, INC.	One (1) piece of battery for Genset, 7 plates 12 volts	4,500.00	Shopping 52.1 (b)
20-07-133	07-02-2020	E.R.J. INDUSTRIAL PRODUCTS	Fire extinguisher refill (ABC Dry Chemical-Monoammonium Phosphate & HCFC Chemical-Hydrochlorofluorocarbon) operating pressure: 1344kpa-28° C	70,500.00	Small Value 53.9
20-07-134	07-03-2020	DANCORR AUTO PARTS AND GENERAL MERCHANDISE	Replacement and repair of Service Vehicle Hummer Yellow with plate no. SJL-109.	18,940.00	Shopping 52.1 (b)
20-07-135	07-03-2020	SHELLGAS CORPORATION	Fuel, oil & lubricants for the period of August 1-15, 2020		Direct Retail Purchase
			Period Covered: August 1-12, 2020	98,735.76	
			Period Covered: August 11-15 2020	29,461.13	

		MIROLA PETRON SERVICE STATION, INC.			
20-07-136	07-06-2020	TENG HWA TRADING CO., INC.	Taskalfa 3212i Toner -TK 7120 for computer inks – for BAC Photocopier toner refill.	27,000.00	Shopping 52.1 (b)
20-07-137	06-24-2020	TRIVAR INDUSTRIAL ENGINEERING	Rewinding of 75Hp, submersible pump (stator)	49,000.00	Shopping 52.1 (b)
20-07-138	07-06-2020	AMADO LIM ENTERPRISES, INC.	Concrete epoxy, welding rod, & 9 watts, LED Bulb used for WTP structures and improvement.	25,100.00	Small Value 53.9
20-07-139	07-06-2020	MIROLA PETRON SERVICE STATION, INC.	40 liters Gear Oil SAE-90 used for Maintenance of Water Treatment Plant Equipment at Salocon, Panit-an	6,880.00	Direct Retail Purchase
20-07-140	07-06-2020	MIROLA HARDWARE, INC.	Cement, RSB Tie wire & plywood used for concreting of valve box chamber at Santa Cruz, Ivisan	35,173.00	Shopping 52.1 (b)
20-07-141	07-07-2020	AMADO LIM ENTERPRISES, INC.	Malleable iron pipe fittings & HDPE Pipes and tubings used for repair and maintenance of service connection	48,100.00	Shopping 52.1 (b)
20-07-142	06-24-2020	MYSTIC WATER PHILIPPINES, INC.	Two (2) units Motor Driven Diaphragm Metering Pump for additional chemical metering pump at Bahit, Panit-an	489,600.00	Small Value 53.9
20-07-143	07-03-2020	TRICOOL AIRCONDITIONING SERVICES	Recharging of freon gas for one (1) unit koppel brand 2.5hp aircondition at Archive room	3,400.00	Shopping 52.1 (b)
20-07-144	07-08-2020	TRICOOL AIRCONDITIONING SERVICES	Recharging of freon gas for 3 tonner airconditioning unit at Board room	3,600.00	Shopping 52.1 (b)
20-07-145	07-08-2020	MIROLA HARDWARE, INC.	Portland Cement Type 1 used for concrete restoration activities	22,900.00	Shopping 52.1 (b)
20-07-146	07-06-2020	INNOVATIVE CONTROLS, INC.	Contract for the supply and delivery of one (1) Assembly Moulded Case Circuit Breaker and one (1) Assembly Automatic Transfer Switch (ATS) Including Installation, Testing, and Commissioning for Water Treatment Plant Salocon, Panit-an, Capiz.	1,790,000.00	Public Bidding
20-07-147	07-08-2020	RUSSEL AIRCON REPAIR SHOP	1 Aircon evaporator for replacement abd repair of service vehicle toyota hi-ace XJJ-720	4,500.00	Shopping 52.1 (b)
20-07-148	07-08-2020	DANCORR AUTO PARTS & GEN. MERCHANDISE	Repair & replacement of service vehicle with plate no. Mitsubishi Canter SJL-119	6,400.00	Shopping 52.1 (b)
20-07-149	07-08-2020	ANCHOR DIESEL CALIBRATION CENTER	Supply, labor and materials for the repair of air compressor	6,700.00	Shopping 52.1 (b)
20-07-150	07-08-2020	NAKATA HARDWARE	Four (4) units sewage submersible pump (stainless steel) usd for WTP Salocon, Panitan, sewage submersible pump for sedimentation basin.	180,000.00	Small Value 53.9



20-07-151	07-07-2020	NOVEAULAB ASIA CORP.	Laboratory Refrigerator/Freezer for laboratory apparatus use for water quality monitoring at Bahit WTP	32,297.00	Small Value 53.9
20-07-152	07-07-2020	NOVEAULAB ASIA CORP.	One (1) unit Analytical Balance used for laboratory apparatus use for water quality monitoring at Bahit WTP	106,075.00	Small Value 53.9
20-07-154	07-07-2020	MARS LABORATORY INSTRUMENTS CENTER	One (1) unit Turbidimeter used for laboratory apparatus for water quality monitoring at Bahit WTP.	51,555.00	Small Value 53.0
20-07-155			Radiator Assy	Cash Advance	
20-07-156	07-10-2020	ROXAS CITY SOLID MERCHANDISING	20w-50w Gasoline oil (4 strokes for motor)	52,682.00	Negotiated Procurement
20-07-157			Tapper Roller Bearing	Reimbursement	
20-07-158	07-07-2020	MARVIN CONSTRUCTION SUPPLY	1 set oxygen and acetylene regulator with cutting torch and accessories for replacement of oxygen and acetylene	16,800.00	Shopping 52.1 (b)
20-07-159	07-10-2020	FREEDOM TRANSFORMER SERVICES AND ENTERPRISES, CO.	Two (2) units rewinding of 25 KVA Distribution transformer used for Arkabalo/lawa-an stepped transformer to 50HP Vertical Turbine Pump.	74,000.00	Shopping 52.1 (b)
20-07-160	07-07-2020	OXORD COMPUTER SOLUTIONS AND REPAIR CENTER	Webcam, bluetooth earphone & Bluetooth dongle for online meeting and online training.	31,350.00	Shopping 52.1 (b)
20-07-161	07-14-2020	TRICOOL AIRCONDITIONING SERVICES	Recharging of freon gas for 2.5hp Split type airconditioning unit Koppel brand at server room	3,500.00	Shopping 52.1 (b)
20-07-162	07-13-2020	TRICOOL AIRCONDITIONING SERVICES	Recharging of freon gas for 3 toner airconditioning unit carrier brand for customer account room	4,450.00	Shopping 52.1 (b)
20-07-163	07-14-2020	B&E COMPUTER SALES AND SERVICES	Emergency Purchase of replacement of MRWD Network Switches	58,450.00	Shopping 52.1 (a)
20-07-165	07-20-2020	AUGUST 16-31, 2020 MIROLA PETRON SERVICE STATION, INC.	Various Fuel, Oil and Lubricants for the period August 16-31, 2020	54,847.39	Direct Retail Purchase
		AUGUST 19-20, 2020 SHELLGAS CORPORATION		49,880.53	
20-07-166	07-20-2020	F&E ENTERPRISES, INC.	Replacement of Tires and Batteries for Service Vehicle Toyota Hi-Ace XJJ-720 and Mitsubishi Strada No. 1840	46,060.00	Shopping 52.1(b)
20-07-167	07-21-2020	CLIPDATA COMPUTER CENTER	HD Projector with Screen	26,620.00	Shopping 52.1(b)
20-07-168	07-21-2020	JPD PRINTS HAUS	Risograph Service of 20 reams white woven, sub 16, short bond Contact Tracing Form for COVID 19	7,200.00	Shopping 52.1(b)

20-07-169	07-22-2020	ILOILO IZEEM COMMERCIAL	Infrared Contactless Thermometer	7,500.00	Negotiated Procurement 53.2
20-07-170	07-22-2020	SAMZKIE VARIETY STORE	Face Mask with MRWD Logo	47,310.00	Negotiated Procurement 53.2
20-07-171	07-23-2020	UNI-FIELD ENTERPRISES, INC.	Motor Pump for Water Meter Test Bench	178,125.00	Shopping 52.1(b)
20-07-172	07-20-2020	SUREBIZNESS WORKS MARKETING	Vitamin C	40,500.00	Negotiated Procurement 53.2
20-07-173	07-22-2020	RV EMPIRE INC.	65" Smart TV Ultra High Definition 4k with Bracket	69,900.00	Shopping 52.1(b)
20-08-174	08-03-2020	SHELLGAS CORPORATION	Various Fuel, Oil and Lubricants for the period of September 1-15, 2020	82,289.03	Direct Retail Purchase
20-08-175	07-30-2020	A&R MOTOR PARTS	For Replacement and Repair of Service Vehicle Mitsubishi L300 060110-16-234	7,900.00	Shopping 52.1(b)
20-08-176	08-04-2020	JEMA MULTI TRADING, INC.	Malleable Iron Pipe Fittings (Heavy Duty)	236,455.00	Shopping 52.1(b)
20-08-177	08-04-2020	TRICOOL AIRCONDITIONING SERVICES	One (1) unit split type air condition (inverter)	15,354.00	Shopping 52.1(b)
20-08-178	08-06-2020	CLIPDATA COMPUTER CENTER	Various Computer Inks	104,850.00	Shopping 52.1(b)
20-08-179	08-06-2020	TRI-PHARMA MEDICAL SUPPLIES	Additional supply for sanitary use and for preventive measures against COVID-19	28,800.00	Negotiated Procurement 53.2
20-08-180	08-06-2020	ILOILO IZEEM COMMERCIAL	Various Office Supplies	41,915.00	Shopping 52.1(b)
20-08-181	08-06-2020	CLEANWORKSPRO COMPANY	For Anti-Bacterial Treatment for COVID-19 Disinfectant @ MRWD Building, Km.1, Roxas City	191,520.00	Negotiated Procurement 53.2
20-08-182	08-04-2020	PSC CONSTRUCTION, INC.	L.E.D. Flood Light (50 watts)	19,800.00	Shopping 52.1(b)
20-08-183	08-07-2020	STEVNKING'S INDUSTRIAL ENGINEERING EQUIPMENT AND SERVICES	Early Streamer Emission Lightning	386,000.00	Small Value 53.9
20-08-184	08-07-2020	STEVNKING'S INDUSTRIAL ENGINEERING EQUIPMENT AND SERVICES	Surge Suppressor	385,000.00	Small Value 53.9



20-08-185	08-07-2020	P.T. CERNA CORPORATION	25Hp, Induction Motor for Rapid Mixer	119,800.00	Small Value 53.9
20-08-186	08-13-2020	MIROLA HARDWARE, INC.	Various Construction Materials	25,746.00	Small Value 53.9
20-08-187	08-11-2020	ROXAS CITY SOLID MERCHANDISING	For MRWD Motor Vehicle Spare Parts	131,084.00	Shopping 52.1(b)
20-08-188	08-06-2020	MJ ELECTRONICS REFRIGERATION AND AIRCON SERVICE CENTER	Repair & Motherboard Replacement for 55" Skyworth TV UHD 4k	6,500.00	Shopping 52.1(b)
20-08-189	07-20-2020	P&P WELL DRILLING ENTERPRISES	Bronze Spider Guide	119,400.00	Small Value 53.9
20-08-190	08-06-2020	TRI-VAR INDUSTRIAL ENGINEERING	Stainless Steel Bolts and Nuts	14,950.00	Small Value 53.9
20-08-191	08-19-2020	KOKS DE CAPIZ SMART PRODUCTS AND SERVICES	Communication expenses of Board of Directors for the months of JUNE to DECEMBER 2020	42,700.00	Shopping 52.1(b)
20-08-192	08-19-2020	KOKS DE CAPIZ SMART PRODUCTS AND SERVICES	Communication expenses of Officers & Managers for the months of JULY to SEPTEMBER 2020	34,650.00	Shopping 52.1 (b)
20-08-195	10-14-2020	SHELLGAS CORPORATION  MIROLA PETRON SERVICE STATION, INC.	Fuel, oil & lubricants for the period of September 16-30, 2020  Period Covered: September 16-28, 2020  Period Covered: September 30, 2020	78,635.12  8,387.10	Direct Retail Purchase
20-08-197	08-26-2020	MIROLA HARDWARE, INC.	Replacement of Burned-out Electric Water Pump Motor @ MRWD Office, Km.1 Roxas City	7,400.00	Small Value 53.9
20-08-198	08-25-2020	IMPRINTA ADVERTISING SERVICES	3D MRWD Logo	62,200.00	Small Value 53.9
20-08-200	08-24-2020	TRI-VAR INDUSTRIAL ENGINEERING	Rewinding of 75Hp, Submersible Pump (Stator)	49,000.00	Shopping 52.1(b)
20-08-201	09-02-2020	SHELLGAS CORPORATION  MIROLA PETRON SERVICE STATION, INC.	Fuel, oil & lubricants for the period of October 1-15, 2020  Period Covered: October 6-15, 2020  Period Covered: October 1-5	38,932.45  19,147.04	Direct Retail Purchase
20-09-202	09-07-2020	MIROLA HARWARE, INC.	Portland Cement Type 1	41,760.00	Shopping 52.1(b)

20-09-203	09-18-2020	ILOILO CAR CORPORATION	25,000 km light check-up/change oil of MRWD S.V. Nissan Utility Van	21,024.00	Direct Contracting 50 (c)
20-09-204	09-15-2020	KOKS DE CAPIZ SMART PRODUCTS AND SERVICES	Smart & TnT Cell Cards	34,650.00	Shopping 52.1(b)
20-09-205	09-15-2020	P&P WELL DRILLING ENTERPRISES	Rubber Bearing Bushing	92,500.00	Small Value 53.9
20-09-206		METRO DAVAO SUPREME PUMPS INDUSTRIES	15Hp Non-Clog Submersible Sewage and 7.5 Non-Clog Submersible Sewage	770,000.00	Public Bidding
20-09-207		METRO DAVAO SUPREME PUMPS INDUSTRIES	75Hp Sewage & Waste Water Pump	4,945,000.00	Public Bidding
20-09-208		METRO DAVAO SUPREME PUMPS INDUSTRIES	75Hp Vertical Turbine Pump	1,398,200.00	Public Bidding
20-09-209		METRO DAVAO SUPREME PUMPS INDUSTRIES	300Hp Vertical Turbine Pump	2,745,000.00	Public Bidding
20-09-213		LUDOVICO A BITO-ON	Manual Excavation @ Tanque	24,000.00	Pakyaw
220-09-214		VERGILIO ARROYO JR.	Manual Excavation @ Libas	116,370.00	Pakyaw
20-09-215	09-14-2020	SHELLGAS CORPORATION	Fuel, oil & lubricants for the period of October 16-31, 2020	69,771.97	Direct Retail Purchase
20-09-216	09-22-2020	JPD PRINTS HAUS	Risograph Service	21,600.00	Shopping 52.1(b)
20-09-217	09-29-2020	B&E COMPUTER SALES & SERVICES	16-ports 100 Mbps Unmanaged PoE Switch	101,850.00	Shopping 52.1 (b)
20-09-219	09-29-2020	SUREBIZNESS WORKS MARKETING	Vitamin C	41,500.00	N.P. Emergency Cases 53.2
20-09-220	09-29-2020	B&E COMPUTER SALES & SERVICES	Office Chair	99,250.00	Shopping 52.1 (b)
20-09-221	09-30-2020	AMADO LIM ENTERPRISES, INC.	Various Construction Materials	52,977.00	Small Value 53.9
20-09-222	09-30-2020	HI-GRADE LIQUID OXYGEN CORP.	Oxygen Refill	2,700.00	Small Value 53.9
20-10-223	10-14-2020	MHJ MEDICAL AND LABORATORY SUPPLY	Alcohol, Disposable Gloves, Disposable Masks	58,735.00	N.P. Emergency Cases 53.2
20-10-224	10-06-2020	OXORD COMPUTER SOLUTIONS AND REPAIR CENTER	Printer	14,650.00	Shopping 52.1 (b)



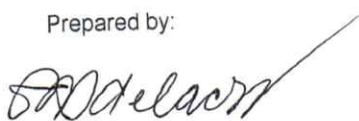
20-10-225	10-06-2020	RJ & JK MACHINE SHOP AND SURPLUS SUPPLY	Labor Works for Repair	6,650.00	Shopping 52.1 (b)
20-10-226	10-15-2020	SHELLGAS CORPORATION	Diesel Fuel	212,700.00	Direct Retail Purchase
20-10-227	10-10-2020	P&P WELL DRILLING ENTERPRISES	Angular Contact Ball Bearing, Deep Groove Ball Bearings	184,100.00	Small Value 53.9
20-10-228	10-06-2020	SHELLGAS CORPORATION	Various Fuel, Oil and Lubricants	64,553.17	Direct Retail Purchase
20-10-229	10-13-2020	HOAY SHOP	Pressure Washer	16,800.00	Small Value 53.9
20-10-230	08-20-2020	JEMA FUTURE-BEST ENTERPRISE	Various Sizes of PVC Pipes C-150	274,112.00	Shopping 52.1 (b)
20-10-231	10-27-2020	JEMA FUTURE-BEST ENTERPRISE	Various Construction Materials	530,490.00	Shopping 52.1 (b)
20-10-232	10-19-2020	JEMA FUTURE-BEST ENTERPRISE	Malleable Iron Pipe Fittings	36,000.00	Shopping 52.1 (b)
20-10-233	10-19-2020	JEMA FUTURE-BEST ENTERPRISE	Malleable Iron Pipe Fittings	40,580.00	Shopping 52.1 (b)
20-10-234	10-15-2020	ILOILO CAR CORPORATION	Battery (Nissan)	6,800.00	Shopping 52.1 (b)
20-10-235	10-22-2020	HOAY SHOP	Battery Charger	4,950.00	Small Value 53.9
20-10-236	10-22-2020	F&E ENTERPRISES, INC.	Replacement of Battery for Generator	8,432.00	Small Value 53.9
20-10-237	10-22-2020	BIOSPECTRA MARKETING	Ready Cult Coliforms 100	90,000.00	Shopping 52.1 (b)
20-10-238	10-22-2020	INTEGRATED SCIENTIFIC INDUSTRIAL SUPPLY	Chlorine Test Refill Pack	324,400.00	Shopping 52.1 (b)
20-10-239	10-20-2020	SHELLGAS CORPORATION	Various Fuel, Oil and Lubricants	76,854.99	Direct Retail Purchase
20-10-240	10-12-2020	WATER INDUSTRIES NETWORK CORP.	Various Fittings	877,430.97	Shopping 52.1 (b)

20-10-241	11-03-2020	PETE'S STOP TIRE & CAR CARE CENTER	Battery for Toyota Hi-Lux	5,500.00	Shopping 52.1 (b)
20-10-242	11-03-2020	PETE'S STOP TIRE & CAR CARE CENTER	Tires 175	3,800.00	Small Value 53.9
20-10-243	11-16-2020	DANCARS ENTERPRISES	Tires 205/70 R-15	15,200.00	Shopping 52.1 (b)
20-10-244	11-03-2020	CLIPDATA COMPUTER CENTER	One (1) Set Desktop PC	29,500.00	Shopping 52.1 (b)
20-11-245	11-05-2020	U1MIG ENTERPRISE	C.I./D. I Fittings	40,917.00	Shopping 52.1 (b)
20-11-246	11-05-2020	JAR AGGREGATES AND CONSTRUCTION CORPORATION	Common Borrow (BOGA)	95,550.00	Small Value 53.9
20-11-247	11-04-2020	SHELLGAS CORPORATION	Various Fuel, Oil and Lubricants for the period of December 1-15, 2020	74,282.53	Direct Retail Purchase
20-11-248	11-5-2020	IGNACIO PRESS	MRWD 2021 Wall Scroll Calendar	197,890.00	Small Value 53.9
20-11-250	11-11-2020	ILOILO IZEEM COMMERCIAL	Office Supplies	74,440.00	Shopping 52.1 (b)
20-11-251	11-12-2020	P&P WELL DRILLING ENTERPRISES	Stainless Steel Shafting	198,550.00	Small Value 53.9
20-11-252	11-11-2020	NAKATA HARDWARE	Sewage Submersible Pump	154,400.00	Small Value 53.9
20-11-253		On-going	14,000 bags PAC @ Salocon	12,070,215.00	Public Bidding
20-11-254		On-going	350 bags PAC @ Bahit		
20-11-255	11-26-2020	PSC CONSTRUCTION, INC.	Painting Materials	6,207.00	Small Value 53.9
20-11-256	11-24-2020	SHELLGAS CORPORATION	Various Fuel, Oil and Lubricants for the period of December 16-31, 2020	55,692.49	Direct Retail Purchase
20-11-260	11-12-2020	U1MIG ENTERPRISE	C.I. Brass Fittings	32,650.00	Shopping 52.1 (b)
20-11-261	11-17-2020	AMADO LIM ENTERPRISES, INC.	Bronze Rod	35,000.00	Small Value 53.9

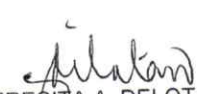


20-11-263	11-16-2020	BOTH ENDS COMPUTER AND PRINTING SOLUTIONS	Customized Insulated Water Tumbler	21,895.00	Small Value 53.9
20-11-265	11-26-2020	RVB MANUKAN HAUS	Catering Services	129,480.00	Small Value 53.9
20-11-266	11-26-2020	CLIPDATA COMPUTER CENTER	Computer Inks	36,725.00	Shopping 52.1 (b)
20-11-267	12-02-2020	PSC CONSTRUCTION, INC.	Various Fittings	7,686.00	Small Value 53.9
20-12-268	11-24-2020	AMADO LIM ENTERPRISES, INC.	Swivel Clamp, G.I. Pipe	13,130.00	Small Value 53.9
20-12-270	11-16-2020	MIROLA HARDWARE, INC.	Various Construction Materials	36,495.00	Small Value 53.9
20-12-271		KOKS DE CAPIZ SMART PRODUCTS AND SERVICES	Smart & TnT Cell Cards	36,700.00	Shopping 52.1 (b)
20-12-272		WESTERN VISAYAS CYBERLINK, INC.	Globe Cell Cards	19,144.20	Shopping 52.1 (b)
20-12-273	12-01-2020	DANCORR AUTO PARTS AND GENERAL MERCHANDISE	Yoke Assembly 4B1 Eagle	2,800.00	Shopping 52.1 (b)
20-12-275	12-10-2020	MIROLA HARDWARE, INC.	Portland Cement Type 1	41,220.00	Shopping 52.1 (b)
20-12-277	12-11-2020	U1MIG ENTERPRISE	Pipes & Fittings and Washed Sand	Lot 1- 161,470.00, Lot 2-41,400.00	Shopping 52.1 (b)
20-12-278	12-10-2020	NAKATA HARDWARE	Personal Protective Equipment (PPE)	90,000.00	Small Value 53.9

Prepared by:

  
MARJORIE A. DELA CRUZ  
 Head BAC Secretariat

Noted by:

  
TERESITA A. DELOTAVO  
 BAC Chairman



**Republic of the Philippines**  
**METRO ROXAS WATER DISTRICT**  
**MRWD Bldg., Km. 1, Roxas City 5800, Philippines**

**BIDS AND AWARDS COMMITTEE**  
**FAILURE**  
**JANUARY – DECEMBER 2020**


**GOODS AND SERVICES**


20-01-010	01-14-20		Various sizes of Malleable Iron Pipe Fittings for repair of service connections due to on-going road constructions at Ivisan and Dayao areas.	Failure	Shopping 52.1 (b)
20-01-016	01-21-20		Communication Expenses	Failure	Shopping 52.1 (b)
20-01-018	01-22-20		Various Computer Inks	Failure	Shopping 52.1 (b)
20-02-037			Various construction materials for road concreting (front warehouse) at MRWD Office, km. 1, Roxas City	FAILURE	Small Value 53.9
20-02-043	02-20-20		Supply & Delivery of Materials, Pipes, and Fittings for Distribution line expansion unserved areas- Brgy. Balatucan, Panit-an, Capiz	Cancelled/ Realigned as per bd reso no. 33	Public Bidding
20-02-049	02-19-2020	AMADO LIM ENTERPRISES, INC.	One (1) unit welding machine 200i-ST DC and 305i-2 DC inverter welder for repair and maintenance of machineries equipment	Failure	Shopping 52.1 (b)
20-03-062	03-02-2020		Four (4) pieces Industrial Segregation Bin for solid waste to provide segregation at source, disposal	Failure	Small Value 53.9
20-03-064	03-16-2020		8,100 pieces Vitamin C for health and wellness	Cash advance	
20-03-067	03-11-2020		2-1/2" OD X 1-1/2" IDX 4" CR Shaft Coupling Threaded, 8tpi, lht	Failure	Small Value 53.9
20-03-068	03-12-2020		Malleable iron pipe fittings and HDPE Pipes and Tubings	Failure	Shopping 52.1 (b)
20-03-069	03-09-2020		Cold Rolled Shafting	Cash Advance	
20-03-072	03-20-2020		540 pieces face mask for health and wellness	Cash advance	
20-04-078	04-06-2020		Repair of alternator 75 KVA Gen. Set in Bahit WTP	Cash advance	
20-05-090	05-22-2020		75,000 Kms. Preventive maintenance for service vehicle Mitsubishi Strada with plate no. 1840.	Failure	Direct Contracting 50 (c)



20-05-093	05-20-2020		Supply & Delivery of One (1) unit 75Hp Vertical turbine pump, and 300Hp Vertical Turbine Pump (Lot 1) and 75Hp Sewage and Waste water pump with variable frequency drive motor controller with accessories and repair kit, 15Hp Non Clog Submersible/Sewage Pump with Repair Kit and 7.5Hp Non Clog Submersible/sewage pump motor & motor controller with repair kit (Lot 2)	Failure	Public Bidding
20-05-098	05-27-2020				
20-05-099	05-27-2020				
20-05-100	06-04-2020				
20-05-095	05-21-2020		Ten (10) pieces Stainless steel shafting for Water Treatment Plant vertical turbine pumps and its appurtenances at Brgy. Salocan, Panitan	Failure	Small Value 53.9
20-05-101	05-27-2020		Four (4) pieces Bronze Spider Guide for WTP Vertical turbine pumps and its appurtenances at Brgy. Salocan, Panitan	Failure	Small Value 53.9
20-06-117	06-08-2020		Rewinding of 25 KVA Distribution transformer two (2) units for Arkabalo/Lawaan Stepdown transformer to 50HP Vertical Turbine Pumo	Failure	Shopping 52.1 (b)
20-06-122			Pipes		
20-06-130	06-25-2020		Malleable Iron Pipe Fittings (Heavy Duty) and HDPE Pipes and Tubings used for repair and maintenance of service connections	Failure	Shopping 52.1 (b)
20-07-153	07-07-2020		One (1) unit Multiple Stirrer/Jar Tester used for laboratory apparatus for water quality monitoring at Bahit, WTP.	CANCELLED	Small Value 53.9
20-07-164			Sludge Lagoon Backwashing Concrete Chamber & Sludge Canal	Returned P.R.	
20-08-193	08-07-2020		Ready cult Coliforms 100	FAILURE	Shopping 52.1 (b)
20-08-194	08-07-2020		Chlorine Test Refill Pack	FAILURE	Shopping 52.1 (b)
20-08-196	08-26-2020		Repair of Fascia Board and Ceiling of Guard House	FAILURE	Shopping 52.1 (b)
20-08-199	08-27-2020		Various Construction Materials	FAILURE	Small Value 53.9
20-09-218	10-22-2020		MRWD 2021 Wall Scroll Calendar	FAILURE	Shopping 52.1 (b)

20-11-249	11-09-2020		Computer Inks	FAILURE	Shopping 52.1 (b)
20-11-257			5,760 kgs. Chlorine Dioxide (Salocon)	CANCELLED	Public Bidding
20-11-258			280 kgs. Chlorine Dioxide (Bahit)		
20-11-259			60 tons LGC for Salocon		
20-11-262	11-17-2020		Vellumoid Gasket	FAILURE	Small Value 53.9
20-11-264	11-26-2020		Thermal Scanner and Alcohol Stand	FAILURE	Negotiated Procurement (Emergency Cases)
20-12-269	11-26-2020		L.E.D. Bulb Light	FAILURE	Shopping 52.1 (b)
20-12-276	12-10-2020		Solar Street Light	FAILURE	Small Value 53.9

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