



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

BIDS AND AWARDS COMMITTEE
AWARDED CONTRACTS
JANUARY – DECEMBER 2021

GOODS AND SERVICES

P.R. #:	Date of Award (date-mo-yr)	Supplier's/Contractor's Name	Project Name	Contract Amount	MODE
21-01-001		PSC CONSTRUCTION, INC.	Various Construction Materials	14,731.00	Shopping 52.1 (b)
21-01-006		HOAY SHOP	Bundle Automatic Temperature Scanner and Alcohol Dispenser with Stand	9,800.00	N.P. (Emergency Cases 53.2)
21-01-007	12/2/21	MIROLA PETRON SERVICE STATION	Various Fuel, Oil and Lubricants	26,003.94	Direct Retail Purchase
		SHELLGAS CORPORATION		48,025.24	
21-01-008	01/02/21	KARL GELSON INDUSTRIAL SALES CORP.	Electrical Supplies	57,007.30	Small Value 53.9
21-01-009	01/2/21	NATIONAL PRINTING OFFICE	Official Receipt	869,200.00	N.P. (Agency – Agency 53.5)
21-01-012	01/2/21	MHJ MEDICAL AND LABORATORY SUPPLY	Alcohol and Mask	32,225.00	N.P. (Emergency Cases 53.2)
21-01-013	02/03/21	SHELL GAS CORPORATION	Various Fuel, Oil and Lubricants	63,070.00	Direct Retail Purchase
		MIROLA PETRON SERVICE STATION, INC.		12,981.35	
21-02-014	9/2/21	IGNACIO PRESS	TST-Continuous Forms	209,620.00	Shopping 52.1 (b)
21-02-015		KOK'S DE CAPIZ SMART PRODUCTS & SERVICES	Smart & TnT Cell Cards	13,000.00	Shopping 52.1 (b)
21-02-016		WESTERN VISAYAS CYBERLINK, INC.	Globe Cell Cards	6,699.00	Shopping 52.1 (b)
21-02-017	10/2/21	ILOILO IZEEM COMMERCIAL	Office Supplies	98,988.00	Shopping 52.1 (b)
21-02-018	10/2/21	ILOILO IZEEM COMMERCIAL	Computer Inks	62,680.00	Shopping 52.1 (b)
21-02-019	30/4/21	UNI-FIELD ENTERPRISES, INC.	Three Thousand Five Hundred (3,500) pieces of ½" Ø Multi-Jet Water Meter (Lot 1) and Ten (10) pieces of 50mm (2") Flow Meter (Lot 2)	6,650,000.00 (lot 1)	Public Bidding
21-02-020				249,000.00 (Lot 2)	
21-02-021	10/2/21	ALSTAR MERCHANDISE	Cleaning Supplies	79,220.00	Shopping 52.1 (b)
21-02-022	31/3/21	JEMA FUTURE-BEST ENTERPRISE	Various Service Connection Materials	2,913,112.80	Public Bidding

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21-02-023	23/03/21	MIROLA PETRON SERVICE STATION, INC.	Various Fuel Oil and Lubricants	41,584.01	Direct Retail Purchase
		SHELLGAS CORPORATION		32,996.33	
21-02-024	19/2/21	TRICOOL AIRCONDITIONING SERVICES	Quarterly General Cleaning of Air Conditioning Unit	65,400.00	Shopping 521.1 (b)
21-02-025	8/4/21	METRO DAVAO SUPREME PUMPS INDUSTRIES, INC.	300Hp Vertical Turbine Pump including Installation, Testing and Commissioning	2,745,000.00	Public Bidding
21-02-026	19/2/21	NAKATA HARDWARE	10ft. Fiber Glass Ladder (H.D.)	17,000.00	Small Value 53.9
21-02-027	20/2/21	CLIPDATA COMPUTER CENTER	Intel Pentium G5400, Motherboard and Printer	37,005.00	Shopping 52.1 (b)
21-02-028	22/2/21	BORDA'S BAMBOO AND NIPA DEALER	Bamboo	7,200.00	Shopping 52.1 (b)
21-02-029	23/2/21	F&E ENTERPRISES, INC.	Tires	56,700.00	Shopping 52.1 (b)
21-02-030	26/4/21	CHEMICAL RESEARCH PRODUCTS INDUSTRIAL SALES, INC. (LOT 1)	Five Thousand (5,000) kilograms of Chlorine Dioxide Stabilized Powder at 1-kilogram Foil Vacuum Pack (Lot 1) and Sixty (60) tons Liquefied Gas Chlorine (LGC) with 99.9% Chlorine Content at 1,000 kilograms per Cylinder (Lot 2)	1,700,000.00 (Lot 1)	Public Bidding
21-03-041		UNIVERSAL HARVESTER, INC. (LOT 2)		3,597,000.00 (Lot 2)	
21-02-031	31/03/21	SHELLGAS CORPORATION	Various Fuel, Oil and Lubricants	86,703.10	Direct Retail Purchase
21-02-032	1/3/21	INNOVATIVE CONTROLS, INC.	Circuit Breaker	128,000.00	Small Value 53.9
21-02-033	1/3/21	STEVNKING'S INDUSTRIAL ENGINEERING EQUIPMENT AND SERVICES	Lathe Machine Tools	74,028.00	Small Value 53.9
21-02-034	24/2/21	NAKATA HARDWARE	Heavy Duty Rubber Strip Gasket	145,000.00	Shopping 52.1 (b)
21-02-035	3/3/21	MIROLA HARDWARE, INC.	Welding Machine	23,000.00	Shopping 52.1 (b)
21-02-036	12/04/21	JEMA FUTURE BEST ENTERPRISE	75mm uPVC Pipe	162,450.00	Shopping 52.1 (b)
21-02-037	9/3/21	GOLDEN ROADRUNNER INT'L CORP.	Supply of Oil/Lubricants and Oil Filter	134,394.00	Shopping 52.1 (b)
21-02-038	5/3/21	AVENUE'S AUTO SUPPLY	Electrical Works for Isuzu Hummer	6,985.00	Shopping 52.1 (b)
21-03-039	12/3/21	AMADO LIM ENTERPRISES, INC.	Repair of Roof, Doors and Walls at Lawaan Reservoir	87,128.00	Small Value 53.9
21-03-040	12/3/21	OXORD COMPUTER SOLUTIONS AND REPAIR CENTER	Epson All-In-One Ink Tank Printer with ADF & WiFi	15,500.00	Shopping 52.1 (b)
21-03-041	26/4/21	CHEMICAL RESEARCH PRODUCTS INDUSTRIAL SALES, INC.	Chlorine Dioxide Stabilized Powder (Lot 1)	1,700,000.00	Public Bidding
21-03-	15/03/21	MIROLA HARDWARE, INC.	Agricultural Irrigation Pump	42,000.00	Small Value 53.9

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21-03-043	15/3/21	MIROLA HARDWARE, INC.	Vellumoid Gasket	39,000.00	Small Value 53.9
21-03-044	15/3/21	F&E ENTERPRISES, INC.	Tires for Mitsubishi & Nissan	44,812.00	Shopping 52.1 (b)
21-03-045	14/04/21	SHELLGAS CORPORATION	Various Fuel, Oil and Lubricants	93,600.70	Direct Retail Purchase
21-03-046	15/3/21	OXORD COMPUTER SOLUTIONS AND REPAIR CENTER	All-In-One Ink Tank Printer with ADF & Wi-Fi	15,500.00	Shopping 52.1 (b)
21-03-047	11/3/21	KOKS DE CAPIZ SMART PRODUCTS AND SERVICES	Smart Buddy & TnT Cell Cards	40,230.00	Shopping 52.1 (b)
21-03-048	11/3/21	WESTERN VISAYAS CYBERLINK, INC.	Globe Cell Cards	17,995.80	Shopping 52.1 (b)
21-03-050	15/3/21	PETE'S STOP TIRE CAR CARE CENTER	Battery for Air Compressors	11,000.00	Shopping 52.1 (b)
21-03-051	23/4/21	ELEGANCE SECURITY AGENCY, INC.	Security Services	9,411,432.12	Public Bidding
21-03-052	12/5/21	ELEGANCE SECURITY AGENCY, INC.	Janitorial Services	1,296,672.72	Public Bidding
21-03-053	15/3/21	VINCE CATERING SERVICES	Catering Services	27,450.00	Small Value 53.9
21-03-054	15/3/21	OXORD COMPUTER SOLUTIONS AND REPAIR CENTER	Ecotank Wi-Fi Multifunction Ink Tank Printer with ADF	15,000.00	Shopping 52.1 (b)
21-03-056	22/3/21	P&P DEEPWELL CONTRACTOR AND MACHINERY COMPANY	Bronze Spider Guide	99,500.00	Small Value 53.9
21-03-057	22/3/21	NAKATA HARDWARE	Rubber Sheet Black	36,000.00	Small Value 53.9
21-03-058	22/3/21	KOK'S DE CAPIZ SMART PRODUCTS AND SERVICES	Smart Buddy & TnT Cell Cards	19,500.00	Shopping 52.1 (b)
21-03-059	22/3/21	WESTERN VISAYAS CYBERLINK, INC.	Globe Cell Cards	10,048.50	Shopping 52.1 (b)
21-03-060	25/3/21	NAKATA HARDWARE	Hand Held Two-Way Radio	15,000.00	Small Value 53.9
21-03-061	29/3/21	MIROLA HARDWARE, INC.	Portland Cement Type 1	62,550.00	Shopping 52.1 (b)
21-03-062	30/3/21	JEMA FUTURE-BEST ENTERPRISE	Various Service Connection Materials	324,174.00	Shopping 52.1 (b)
21-03-063	28/4/21	SHELLGAS CORPORATION	Various Fuel, Oil & Lubricants	66,519.77	Direct Retail Purchase
21-03-064	25/3/21	MIROLA HARDWARE, INC.	Construction of Outdoor Tiles for Roof Terrace (2 nd Floor Admin Bldg.)	31,108.00	Shopping 52.1 (b)
21-03-065	25/3/21	HLH MARKETING, INC.	Repair of Ceiling at Property/Supply and Procurement Division	26,595.00	Shopping 52.1 (b)
21-03-066	26/4/21	RJK HARDWARE	Repair & Repainting of Roof, Ceiling and Gutter of Main Building	129,143.50	Shopping 52.1 (b)
21-03-067	30/3/21	CRO-MAGNON CORPORATION	Various Grease	114,448.80	Small Value 53.9
21-03-068	31/3/21	E.R.J INDUSTRIAL PRODUCTS	Fire Extinguisher Refill	12,100.00	Small Value 53.9

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21-03-069	30/3/21	MIROLA HARDWARE, INC.	Chemical Hose	32,400.00	Shopping 52.1 (b)
21-03-070	5/4/21	ROXAS CITY SOLID MERCHANDISING	Gasoline Oil	52,682.00	Shopping 52.1 (b)
21-03-071	12/04/21	DEEPWELL CONTRACTOR AND MACHINERY COMPANY	Bowl Shaft, Line Shaft, Head Shaft and CR Shaft Coupling	199,380.00	Shopping 52.1 (b)
21-03-072	17/6/21	SHELLGAS CORPORATION	Various Fuel, Oil and Lubricants (April 16-30, 2021)	94,254.20	Direct Retail Purchase
21-03-073	8/04/21	CLIPDATA COMPUTER CENTER	Fax Machine	8,000.00	Shopping 52.1 (b)
21-03-074	12/04/21	NAKATA HARDWARE	Bearing	42,300.00	Small Value 53.9
21-03-075	12/04/21	AMADO LIM ENTERPRISES, INC.	Various Painting Materials	51,238.00	Small Value 53.9
21-03-076	12/04/21	NAKATA HARDWARE	Battery Charger w/ Trolley	70,000.00	Shopping 52.1 (b)
21-03-077	12/04/21	MAPECON PHILS. INC.	Entomological Service for Termite Abatement Maintenance Program	45,000.00	Shopping 52.1 (b)
21-03-078	12/04/21	MIROLA HARDWARE, INC.	H.D.P.E Tubing	47,940.00	Shopping 52.1 (b)
21-03-079	15/04/21	THE ALPHA ENTERPRISE	Calcium Hypochlorite	81,200.00	Shopping 52.1 (b)
21-04-080	13/04/21	RVB MANOKAN HAUS	Catering Services	22,000.00	Small Value 53.9
21-04-081	14/4/21	NQA PHILIPPINES, INC.	ISO 9001-2015	215,000.00	Small Value 53.9
21-04-082	14/04/21	MIROLA PETRON SERVICE STATION, INC.	Diesel Fuel	205,500.00	Direct Retail Purchase
21-04-083	12/04/21	MIROLA HARDWARE, INC.	Gravel and Cement	18,050.00	Shopping 52.1 (b)
21-04-084	07/05/21	JEMA FUTURE-BEST ENTERPRISE	Various Service Connection Materials	544,531.00	Shopping 52.1 (b)
21-04-085	14/04/21	MHJ MEDICAL AND LABORATORY SUPPLY	Alcohol & Disposable Masks	33,285.00	Negotiated Procurement 53.2 (Emergency Cases)
21-04-086	17/6/21	SHELLGAS CORPORATION	Various Fuel, Oil and Lubricants (May 1-15, 2021)	76,905.54	Direct Retail Purchase
21-04-087	3/5/21	RJK HARDWARE	Various Construction and Painting Materials	141,453.07	Shopping 52.1 (b)
21-04-088	27/4/21	HLH MARKETING, INC.	Various Painting Materials	154,915.00	Small Value 53.9
21-04-089	27/4/21	RV EMPIRE, INC.	Hot & Cold-Water Dispenser	17,970.00	Small Value 53.9
21-04-090	27/4/21	CAPIZ FARM IMPLEMENTS SUPPLY	Grass Cutter	24,000.00	Small Value 53.9
21-04-092	3/5/21	ILOILO IZEEM COMMERCIAL	Various Office Supplies	80,112.50	Shopping 52.1 (b)
21-04-093	3/5/21	HLH MARKETING, INC.	Various Construction Materials	3/5/21	Small Value 53.9
21-	3/5/21	RJK HARDWARE	Various Construction and	70,933.87	Shopping 52.1 (b)

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04-094			Painting Materials		
21-04-095	3/5/21	HMMJ ENTERPRISES	208cm x 80.5cm Panel Door	4,900.00	Shopping 52.1 (b)
21-04-098	14/5/21	STEVNKING'S INDUSTRIAL ENGINEERING EQUIPMENT AND SERVICES	Autotransformer Winding, 300Hp, 460V	252,680.00	Small Value 53.9
21-04-099	17/6/21	SHELLGAS CORPORATION	Various Fuel, Oil and Lubricants (May 16-31, 2021)	86,570.09	Direct Retail Purchase
21-04-100	17/5/21	OXORD COMPUTER SOLUTIONS AND REPAIR CENTER	Various Computer Inks	56,340.00	Shopping 52.1 (b)
21-04-101	17/5/21	TENG HWA TRADING CO., INC.	Photocopier Inks	66,900.00	Shopping 52.1 (b)
21-05-102	17/5/21	NAKATA HARDWARE	Hand Pallet Truck	79,000.00	Small Value 53.9
21-05-103	24/5/21	VIC IMPERIAL APPLIANCE CORPORATION	Various Air Conditioning Unit	223,740.00	Shopping 52.1 (b)
21-05-104	24/05/21	STEVNKING'S INDUSTRIAL ENGINEERING EQUIPMENT & SERVICES	Parabolic Antenna Horn	34,600.00	Shopping 52.1 (b)
21-05-105	28/05/21	NAKATA HARDWARE	Surge Protector	102,000.00	Small Value 53.9
21-05-106	7/7/21	SHELLGAS CORPORATION	Various Fuel, Oil and Lubricants (June 1-15,2021)	41,990.61	Direct Retail Purchase
21-05-107	24/5/21	AMADO LIM ENTERPRISES, INC.	Portland Cement Type 1	46,000.00	Shopping 52.1 (b)
21-05-108	28/5/21	PETE'S STOP TIRE AND CAR CARE CENTER	Battery for S.V. Hino Truck and Hummer Yellow	16,500.00	Shopping 52.1 (b)
21-05-109	28/05/21	ILOILO EAST EMPIREMKTGS. INC.	Magnetic Copper Wire	62,750.00	Shopping 52.1 (b)
21-05-110	28/05/21	NEW HONG CHIU HARDWARE	Tiger Bronze	84,000.00	Shopping 52.1 (b)
21-05-111	28/6/21	PSC CONSTRUCTION, INC.	Various Electrical Supplies	45,770.00	Small Value 53.9
21-05-112	28/6/21	AMADO LIM ENTERPRISES, INC.	Various Electrical Supplies	27,030.00	Small Value 53.9
21-05-113		DANCORR AUTO PARTS & GENERAL MERCHANDISE	Isuzu Hummer Yellow	12,200.00	Shopping 52.1 (b)
21-05-114	31/5/21	NAKATA HARDWARE	Plate Compactor	24,000.00	Small Value 53.9
21-05-115	31/5/21	IGNACIO PRESS	Bin Card	8,250.00	Shopping 52.1 (b)
21-05-116	28/7/21	SHELLGAS CORPORATION	Various Fuel, Oil and Lubricants (June 16-30, 2021)	99,430.55	Direct Retail Purchase
21-06-120	21/6/21	SUREBIZ CORPORATION	Vitamin C	41,500.00	Negotiated Procurement Emergency Case 53.2
21-06-121	1/7/21	NAKATA HARDWARE	Urinal Bowl	2,800.00	Small Value 53.9
21-06-	1/7/21	COOL SITE AIR CONDITIONING	2.5 Hp Split Type Air Conditioning Unit	2,800.00	Shopping 52.1 (b)

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21-06-123	1/7/21	MHJ MEDICAL AND LABORATORY SUPPLY	Alcohol	36,000.00	Negotiated Procurement Emergency Case 53.2
21-06-124	1/7/21	WESTERN VISAYAS CYBERLINK, INC.	Cell Cards (Globe)	18,847.80	Shopping 52.1 (b)
21-06-125	1/7/21	KOKS DE CAPIZ SMART PRODUCTS AND SERVICES	Cell Cards (Smart and Talk N Text)	37,020.00	Shopping 52.1 (b)
21-06-126	8/7/21	MIROLA HARDWARE, INC.	Various Painting Materials for Flooring at WTP Treated Water Reservoir	27,210.00	Small Value 53.9
21-06-127	8/7/21	WATER INDUSTRIES NETWORK CORP	Various Fittings	193,770.50	Shopping 52.1 (b)
21-06-129	8/7/21	AVESCOR MOTORS, INC.	Parts of Strada	34,850.00	Direct Contracting 50 (c)
21-06-130	5/8/21	SHELLGAS CORPORATION	Various Fuel, Oil and Lubricants	66,639.92	Direct Retail Purchase
		MIROLA PETRON SERVICE STATION, INC.		23,887.65	