



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 | 1/2/21 | 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 (January 16-26, 2021) | 26,003.94 | Direct Retail Purchase |
| | | SHELLGAS CORPORATION | Various Fuel, Oil and Lubricants (January 27-30, 2021) | 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 (February 2-15, 2021) | 63,070.00 | Direct Retail Purchase |
| | | MIROLA PETRON SERVICE STATION, INC. | Various Fuel, Oil and Lubricants (February 1, 2021) | 12,981.35 | |
| 21-02-014 | 9/2/21 | IGNACIO PRESS | TST-Continuous Forms | 209,620.00 | Shopping 52.1 (b) |
| 21-02-015 | 5/2/21 | KOK'S DE CAPIZ SMART PRODUCTS & SERVICES | Smart & TnT Cell Cards | 13,000.00 | Shopping 52.1 (b) |
| 21-02-016 | 5/2/21 | 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 (February 17-23, 2021) | 41,584.01 | Direct Retail Purchase |
| | | SHELLGAS CORPORATION | Various Fuel, Oil and Lubricants (February 6, 23-27, 2021) | 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 (March 1-15, 2021) | 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 | 4/26/21 | CHEMICAL RESEARCH PRODUCTS INDUSTRIAL ALES, INC. | Chlorine Dioxide Stabilized Powder (Lot 1) | 1,700,000.00 | Public Bidding |
| 21-03-042 | 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 (March 16-31, 2021) | 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 for Officers and Managers for the month of April-June 2021 | 40,230.00 | Shopping 52.1 (b) |
| 21-03-048 | 11/3/21 | WESTERN VISAYAS CYBERLINK, INC. | Globe Cell Cards for Officers and Managers for the month of April-June | 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) |
| 21-03-055 | 29/12/21 | SOLID MOTORCYCLE DISTRIBUTORS, INC. | Motorcycle | 616,000.00 | Public Bidding |
| 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 for Board of Directors for the month of April-June 2021 | 19,500.00 | Shopping 52.1 (b) |
| 21-03-059 | 22/3/21 | WESTERN VISAYAS CYBERLINK, INC. | Globe Cell Cards for Board of Directors for the month of April-June 2021 | 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- | 31/3/21 | E.R.J INDUSTRIAL | Fire Extinguisher Refill | 12,100.00 | Small Value |

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|-----------|----------|---|---|------------|---|
| 03-068 | | PRODUCTS | | | 53.9 |
| 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. | 5,000 liters 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) |

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| 21-04-093 | 3/5/21 | HLH MARKETING, INC. | Various Construction Materials | 3/5/21 | Small Value 53.9 |
| 21-04-094 | 3/5/21 | RJK HARDWARE | Various Construction and Painting Materials | 70,933.87 | Shopping 52.1 (b) |
| 21-04-095 | 3/5/21 | HMMJ ENTERPRISES | 208cm x 80.5cm Panel Door | 4,900.00 | Shopping 52.1 (b) |
| 21-04-097 | 2/8/21 | WORKAVENUE, INC. | Concreting of WTP Sludge Lagoon's Flooring & Wall (1-unit) | 1,997,785.20 | Public Bidding |
| 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- | 15/10/21 | ILOILO EAST EMPIRE | 500mm ² THW Stranded Copper Wire | 520,704.00 | |

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|-----------|---------|---|---|--------------|--|
| 05-119 | | MERCHANDISING, INC. | | | Shopping 52.1 (b) |
| 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 |
| 21-06-122 | 1/7/21 | COOL SITE AIR CONDITIONING SERVICES | 2.5 Hp Split Type Air Conditioning Unit | 2,800.00 | Shopping 52.1 (b) |
| 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) for Officers and Managers for the month of July-September 2021 | 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) for Officers and Managers for the month of July-September 2021 | 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) |
| 21-06-128 | 16/8/21 | B&E COMPUTER SALES & SERVICES | Various IT Equipment (Computers, Printer, USB) | 1,049,800.00 | Public Bidding |
| 21-06-129 | 8/7/21 | AVESCOR MOTORS, INC. | Replacement of parts, repairs of S.V. Mitsubishi 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 | |
| 21-07-131 | 12/7/21 | WESTRN VISAYAS CYBERLINK, INC. | Cell Cards (Globe) for Board of Directors for the month of July-September 2021 | 12,317.40 | Shopping 52.1 (b) |
| 21-07-132 | 12/7/21 | KOKS DE CAPIZ SMART PRODUCTS & SERVICES | Cell Cards (Smart & TnT) for Board of Directors for the month of July-September 2021 | 17,100.00 | Shopping 52.1 (b) |
| 21-07-133 | 12/7/21 | F&E ENTERPRISES, INC. | Tire for Toyota Hi-Lux | 34,284.00 | Shopping 52.1 (b) |
| 21-07-134 | 14/7/21 | IGNACIO PRESS | TST Continuous Form | 176,484.50 | Shopping 52.1 (b) |
| 21-07-135 | 12/7/21 | MARVIN CONSTRUCTION SUPPLY | Crushed Rock ¾" | 32,400.00 | Shopping 52.1 (b) |
| 21-07-136 | 26/7/21 | BUSINESS MACHINES CORP. | Portable Bank Note Counter (Money/Bill Counter) | 59,776.00 | Small Value 53.9 |
| 21-07-137 | 14/7/21 | RUSTER MARKETING | Various Cleaning Supplies | 45,078.75 | Shopping 52.1 (b) |
| 21-07-138 | 25/8/21 | MIROLA PETRON SERVICE STATION, INC. | Various Fuel, Oil and Lubricants | 21,330.48 | Direct Retail Purchase |
| | | SHELLGAS CORPORATION | | 77,684.59 | |
| 21-07-139 | 22/7/21 | IGNACIO PRESS | MRWD Informative Flyers | 39,600.00 | Small Value 53.9 |
| 21- | 22/7/21 | AMADO LIM | Spade Shovel & Round Shovel | 12,600.00 | Shopping |

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| 07-140 | | ENTERPRISES | | | 52.1 (b) |
| 21-07-141 | 26/7/21 | P&P DEEPWELL CONTRACTOR AND MACHINERY COMPANY | Tiger Bronze | 166,325.00 | Shopping 52.1 (b) |
| 21-07-142 | 24/9/21 | SHELLGAS CORPORATION | Various Fuel, Oil and Lubricants (August 1-15, 2021) | 73,647.70 | Direct Retail Purchase |
| 21-07-143 | 29/7/21 | TRICOOL AIR CONDITIONING SERVICES | Air Conditioning Unit | 2,400.00 | Shopping 52.1 (b) |
| 21-07-144 | 2/8/21 | ILOILO IZEEM COMMERCIAL | Various Office Supplies | 50,767.50 | Shopping 52.1 |
| 21-08-146 | 16/8/21 | MIROLA HARDWARE, INC. | Various Construction Materials | 99,660.00 | Small Value 53.9 |
| 21-08-147 | 24/9/21 | SHELLGAS CORPORATION | Various Fuel, Oil and Lubricants (August 16-31, 2021) | 92,594.13 | Direct Retail Purchase |
| 21-08-148 | 26/11/21 | AVK PHILIPPINES, INC (Lot 2) | Various Pipes and Fittings and Gate Valves | 157,110.62 (Lot 2) | Public Bidding |
| 21-08-149 | | | | | |
| 21-08-150 | | | | | |
| 21-08-151 | 12/8/21 | MEGAGOLD CONSTRUCTION SUPPLY | 190 bags Portland Cement | 40,850.00 | Shopping 52.1 |
| 21-08-152 | 16/7/21 | LARICEL'S JEWELRY | Customized Company Ring | 138,250.00 | Small Value 53.9 |
| 21-08-153 | 19/8/21 | OXORD COMPUTER SOLUTIONS & REPAIR CENTER | Various Computer Inks | 32,545.00 | Shopping 52.1 |
| 21-08-154 | 22/10/21 | SHWLLGAS CORPORATION | Various Fuel, Oil and Lubricants (September 1-15, 2021) | 93,718.00 | Direct Retail Purchase |
| 21-08-155 | 7/9/21 | WING GLASS INSTALLATION & SERVICES | Repair of Roll-up Door | 18,850.00 | Shopping 52.1 |
| 21-08-156 | 7/9/21 | JEMA FUTURE-BEST ENTERPRISE | Various Pipes, Fittings & Tubing | 181,563.00 | Shopping 52.1 |
| 21-08-157 | 7/9/21 | RV EMOIRE, INC. | Various Air Conditioning Unit | 241,000.00 | Shopping 52.1 |
| 21-08-158 | 13/9/21 | B-Y SONS & TRADING INC. | Various Construction Materials | 92,209.00 | Small Value 53.9 |
| 21-08-159 | 7/9/21 | ROXAS CITY SOLID MERCHANDISING | Various Motorcycle Parts | 11,486.50 | Shopping 52.1 |
| 21-08-160 | 7/9/21 | ROXAS CITY SOLID MERCHANDISING | Tires, batteries, Oil Filter, Brake Shoe and Bearing | 82,973.20 | Shopping 52.1 |
| 21-08-161 | 9/10/21 | MONARK EQUIPMENT CORP. | CAT DEO 15W40 280L, CAT DEO 15W40 20L, Filter Oil, Element-Fuel, Element AS, CAT Grease Cart and Battery | 171,956.96 | Direct Retail Purchase |
| 21-08-162 | 10/9/21 | MEGAGOLD CONSTRUCTION SUPPLY | 180 bags Portland Cement | 38,700.00 | Shopping 52.1 |
| 21-08-163 | 22/10/21 | SHELLGAS CORPORATION | Various Fuel, Oil and Lubricants (September 16-31, 2021) | 102,979.66 | Direct Retail Purchase |
| 21-08-164 | 10/9/21 | JEMA FUTURE-BEST ENTERPRISE | 11 roll Warning Tape | 35,420.00 | Shopping 52.1 |
| 21-09- | 20/9/21 | WAVESENSE-TECH WATER EQUIPMENT & | Converter/Transmitter | 281,690.00 | Shopping 52.1 (b) |

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| 165 | | SUPPLIES TRADING | | | |
| 21-09-166 | 13/9/21 | MARVIN CONSTRUCTION SUPPLY | 40 cu.m. Crushed Rock ¾" | 44,000.00 | Shopping 52.1 |
| 21-09-167 | 16/9/21 | MHJ MEDICAL AND LABORATORY SUPPLY | Alcohol and Disposable Face Masks | 36,350.00 | Negotiated Procurement (Emergency Cases 53.2) |
| 21-09-168 | 16/9/21 | ILOILO IZEEM COMMERCIAL | Various Office Supplies | 42,110.00 | Shopping 52.1 (b) |
| 21-09-169 | 17/9/21 | WESTERN VISAYAS CYBERLINK, INC. | Cell Cards (Globe) for Officers and Managers for the month of October - December 2021 | 17,708.70 | Shopping 52.1 (b) |
| 21-09-170 | 17/9/21 | KOKS DE CAPIZ SMART PRODUCTS & SERVICES | Cell Cards (Smart & TnT) for Officers and Managers for the month of October - December 2021 | 38,220.00 | Shopping 52.1 (b) |
| 21-09-171 | 17/9/21 | WESTERN VISAYAS CYBERLINK, INC. | Cell Cards (Globe) for Board of Directors for the month of October - December 2021 | 12,317.40 | Shopping 52.1 (b) |
| 21-09-172 | 17/9/21 | KOKS DE CAPIZ SMART PRODUCTS & SERVICES | Cell Cards (Smart & TnT) for Board of Directors for the month of October - December 2021 | 17,100.00 | Shopping 52.1 (b) |
| 21-09-173 | 17/11/21 | SHELLGAS CORPORATION | Various Fuel, Oil and Lubricants (October 1-15, 2021) | 79,255.69 | Direct Retail Purchase |
| 21-09-174 | 22/10/21 | AGF TRAINING & CONSULTING | Training/Workshop on New ISO 19011-2018 Guidelines | 44,995.00 | Small Value 53.9 |
| 21-09-175 | 3/9/21 | MIROLA HARDWARE, INC. | Padlock & DoorKnob (Property/Supply Warehouse) | 6,647.00 | Small Value 53.9 |
| 21-09-176 | 3/12/21 | SHELLGAS CORPORATION | Various Fuel, Oil and Lubricants (October 16-31, 2021) | 104,582.67 | Direct Retail Purchase |
| 21-09-179 | | CHEMICAL RESEARCH PRODUCTS INDUSTRIAL SALES, INC. | 4,636 bags of Poly Aluminum Chloride (PAC) | 4,404,200.00 | Public Bidding |
| 21-09-181 | 22/10/21 | IGNACIO PRESS | 16,500 sets MRWD 2022 Wall Scroll Calendar | 498,795.00 | Small Value 53.9 |
| 21-09-182 | | MIROLA PETRON SERVICE STATION, INC. | 3,000 liters Diesel Fuel | 150,300.00 | Direct Retail Purchase |
| 21-09-183 | 18/10/21 | MIROLA HARDWARE, INC. | Various Construction Materials (Extension Infront of Calibration Room at waiting Area) | 192,522.00 | Shopping 52.1 (b) |
| 21-10-184 | 14/10/21 | F&E ENTERPRISES, INC. | 11 plates, 12 volts with 18 months warranty | 6,984.00 | Shopping 52.1 (b) |
| 21-10-185 | 25/10/21 | JEMA FURUTE BEST ENTERPRISE | Various Fittings | 240,586.00 | Shopping 52.1 (b) |
| 21-10-186 | 21/10/21 | VIC IMPERIAL | Industrial fan, Wall Fan and Stand Fan | 16,920.00 | Shopping 52.1(b) |
| 21-10-187 | 25/10/21 | AMADO LIM ENTERPRISES, INC. | Various Construction Materials | 196,710.00 | Shopping 52.1 (b) |
| 21-10-188 | 29/12/21 | SHELLGAS CORPORATION | Various Fuel, Oil and Lubricants (Nov. 1-15, 2021) | 107,121.14 | Direct Retail Purchase |
| 21-10-189 | 25/10/21 | MIROLA HARDWARE, INC. | G.I. Plain Sheet 4 x8 x #16 Galvabond/Galvanized 12mmØ x 6.0 MTS RSb , 10 Angle Bar | 25,522.00 | Shopping 52.1 (b) |
| 21-10-190 | 2/11/21 | NAKATA HARDWARE | 284 liters 20w-50w Gasoline Oil | 62,196.00 | Shopping 52.1 (b) |
| 21-10-191 | 21/10/21 | RVB MANUKAN HAUS | Catering Services (Prime HRM Training) | 22,000.00 | Small Value 53.9 |
| 21-10- | 2/11/21 | ILOILO IZEEM COMMERCIAL | Various Cleaning Supplies | 57,176.00 | Shopping 52.1 (b) |

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| 192 | | | | | |
| 21-10-193 | 27/10/21 | MIROLA PETRON SERVICE STATION, INC. | 5,000 liters Diesel Fuel | 267,750.00 | Direct Retail Purchase |
| 21-10-194 | 28/10/21 | PETE'S STOP TIRE | Tire for Hummer Red 700/15 | 11,000.00 | Shopping 52.1 (b) |
| 21-10-195 | 28/10/21 | TRICOOL AIRCONDITIONING SERVICES | Condenser Coil, Flushing Materials, Welding Materials and Freon Gas | 6,900.00 | Shopping 52.1 (b) |
| 21-10-196 | 22/11/21 | SURVEYTECH TRADING | Long Range Reflectorless Total Station | 325,000.00 | Small Value 53.9 |
| 21-10-198 | 2/11/21 | ENVIROKONSULT EQUIPMENT AND SERVICES, INC. | 4 sets Gutterman/Teufel Headset with wire connection, 4 sets Gutterman connecting cable and 4 sets Gutterman handle | 243,534.00 | Small Value 53.9 |
| 21-10-200 | 2/11/21 | RJK HARDWARE | Various Construction Materials | 12,146.00 | Small Value 53.9 |
| 21-10-201 | 2/11/21 | GERANIO T. JAMBOY SURVEYING | Actual Relocation Survey and Laying of Monuments @ Brgy. Dinginan | 115,500.00 | Small Value 53.9 |
| 21-10-202 | 2/11/21 | MIROLA HARDWARE, INC. | Air Cooled Diesel Welder Generators | 55,000.00 | Small Value 53.9 |
| 21-10-203 | 22/11/21 | INTEGRATED SCIENTIFIC AND INDUSTRIAL SUPPLY | Chlorine Test Refill | 324,400.00 | Shopping 52.1 (b) |
| 21-10-204 | 2/11/21 | B-Y & SONS TRADING, INC. | Various Construction Materials | 38,150.00 | Shopping 52.1 (b) |
| 21-10-205 | 2/11/21 | TRICOOL AIRCONDITIONING SERVICES | Freon Gas for 1.5 Split Type Air Conditioning Unit of Carrier Brand | 3,900.00 | Shopping 52.1 (b) |
| 21-10-206 | 29/10/21 | AVENUE'S AUTO SUPPLY | Clutch Pressure, Clutch Plate and Release Bearing | 8,850.00 | Shopping 52.1 (b) |
| 21-10-207 | 29/12/21 | SHELLGAS CORPORATION | Various Fuel, Oil and Lubricants (November 17-22, 2021) | 50,323.34 | Direct Retail Purchase |
| | | MIROLA PETRON SERVICE STATION, INC. | Various Fuel, Oil and Lubricants (November 24-29s, 2021) | 41,843.67 | |
| 21-10-209 | 26/11/21 | MONARK EQUIPMENT CORPORATION | Battery with Part Number:9X-9730 | 56,571.20 | Shopping 52.1 (b) |
| 21-10-210 | 8/11/21 | MONARK EQUIPMENT CORPORATION | CAT DEO, Filter Oil, Element-Fuel, Element AS and CAT Grease Cart | 114,960.16 | Direct Retail Purchase |
| 21-11-211 | 15/11/21 | PHILTECH I.T. SOLUTIONS | Air Sterilizer and Humidifier | 36,000.00 | Small Value 53.9 |
| 21-11-212 | 11/11/21 | MEGAGOLD CONSTRUCTION SUPPLY | 180 bags Portland Cement | 39,600.00 | Shopping 52.1 (b) |
| 21-11-214 | 22/11/21 | WATER INDUSTRIES NETWORK CORP | Various PVC Pipes | 77,852.00 | Small Value 53.9 |
| 21-11-215 | 22/11/21 | B&E COMPUTER SALES & SERVICES | IP PBX and IP Phone | 209,950.00 | Small Value 53.9 |
| 21-11-216 | 22/11/21 | ILOILO IZEEM COMMERCIAL | Various Office Supplies | 49,920.00 | Shopping 52.1 (b) |
| 21-11-217 | 22/11/21 | PHILTECH I.T. SOLUTIONS | Various Computer Inks | 33,000.00 | Shopping 52.1 (b) |
| 21-11-221 | 10/01/22 | MIROLA PETRON SERVICE STATION, INC. | Various Fuel, Oil and Lubricants December 1-16, 2021 | 90,534.16 | Direct Retail Purchase |
| 21-11-222 | 10/12/21 | MARIKEN WEIDA CORPORATION | Laboratory Benchtop Flocculator/Jar Tester | 295,000.00 | Small Value 53.9 |
| 21-11- | 6/12/21 | ILOILO EAST EMPIRE MERCHANDISING | Magnetic Wire #16 | 78,836.00 | Small Value 53.9 |

ANNEX A of ANNEX B

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| 223 | | | | | |
| 21-11-225 | 6/12/21 | PERRY A TRADING CORP | Various Brass Fittings and HDPE Pipes and Tubings | 249,480.00 | Shopping 52.1 (b) |
| 21-11-226 | 10/12/21 | STEVNKING'S INDUSTRIAL ENGINEERING EQUIPMENT AND SERVICES | Procurement of SCADA Programmable Logic Computer (PLC) and Analog Input Expansion Module | 212,800.00 | Small Value 53.9 |
| 21-11-227 | 3/12/21 | COOL SITE AIRCONDITIONING SERVICES | Recharging of Freon Gas for 2.0 Window Type Airconditioning Unit | 2,700.00 | Shopping 52.1 (b) |
| 21-11-228 | 3/12/21 | FAR EASTERN HARDWARE | BACK-TO-ZERO Sanitizing Machine | 9,500.00 | Small Value 53.9 |
| 21-11-229 | 6/12/21 | B&E COMPUTER SALES & SERVICES | Router and 980 M.2 1 TB | 79,400.00 | Shopping 52.1 (b) |
| 21-11-230 | 3/12/21 | A&R MOTOR PARTS | Various Service Vehicle Parts | 20,060.00 | Shopping 52.1 (b) |
| 21-11-231 | 6/12/21 | RVB MANOKAN HAUS | Catering Services (250 pax) MRWD Year-End Assessment | 249,200.00 | Small Value 53.9 |
| 21-11-232 | 3/12/21 | CERES TRADING | Various Electrical Parts of Service Vehicle | 13,740.00 | Shopping 52.1 (b) |
| 21-11-233 | 3/12/21 | RVB MANOKAN HAUS | Catering services Training/Workshop on ISO 19011:2018 Guidelines | 31,640.00 | Small Value 53.9 |
| 21-11-234 | 3/12/21 | PETE'S STOP TIRE & CAR CARE CENTER | Battery | 11,000.00 | Shopping 52.1 (b) |
| 21-11-235 | 3/12/21 | TRICOOL AIRCONDITIONING SERVICES | Freon Gas for 1.5 Split Type Airconditioning Unit | 3,450.00 | Shopping 52.1 (b) |
| 21-11-236 | 9/12/21 | RUSTER MARKETING | Cleaning Blade, Heat Roller and Bushing | 25,210.00 | Shopping 52.1 (b) |
| 21-11-238 | 3/12/21 | JANGLO TRADING & CONSTRUCTION | Various Supply of parts and Lubricants of Atlas Copco Portable Air Compressor | 108,620.54 | Direct Contracting |
| 21-11-239 | 13/12/21 | RUSTER MARKETING | Isopropyl Alcohol and Disposable Masks | 78,689.12 | Small Value 53.9 |
| 21-12-240 | 13/12/221 | CLIPDATA COMPUTER CENTER | 16 pieces 650VA UPS and 19 pieces 240GB SSD | 74,195.00 | Shopping 52.1 (b) |
| 21-12-241 | 13/12/21 | P AND P DEEPWELL CONTRACTOR AND MACHINERY COMPANY | Rubber Bushing | 72,000.00 | Shopping 52.1(b) |
| 21-12-242 | 9/12/21 | HI-GRADE LIQUID OXYGEN CORP | Acetylene and Industrial Oxygen | 14,820.00 | Small Value 53.9 |
| 21-12-243 | 13/12/21 | RUSTER MARKETING | Bundy Clock | 89,000.00 | Small Value 53.9 |
| 21-12-244 | 10/01/22 | MIROLA PETRON SAERVICE STATION, INC. | Various Fuel, Oil and Lubricants December 16-30, 2021 | 75,478.28 | Direct Retail Purchase |
| 21-12-245 | 9/12/21 | MEGAGOLD CONSTRUCTION SUPPLY | Portland Cement Type 1 | 8,262.00 | Small Value 53.9 |
| 21-12-246 | 13/12/21 | NEW HONG CHIU HARDWARE | Tiger Bronze | 91,300.00 | Shopping 52.1 (b) |
| 21-12-247 | 9/12/21 | PETE'S STOP TIRE & CAR CARE CENTER | Battery (11 plates, 12 volts) | 5,500.00 | Shopping 52.1 (b) |
| 21-12-248 | 13/12/21 | AVK PHILIPPINES INC | Various Butterfly Valve with 10 years warranty | 146,045.64 | Small Value 53.9 |
| 21- | 13/12/21 | P AND P DEEPWELL | Stranded Copper Wire | 138,904.00 | Shopping |

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| 12-249 | | CONTRACTOR AND MACHINERY COMPANY | | | 52.1 (b) |
| 21-12-250 | 20/12/21 | E.I. INDUSTRIAL EQUIPMENT TRADING | Market Umbrella | 64,000.00 | Small Value 53.9 |
| 21-12-251 | 20/12/21 | E.I. INDUSTRIAL EQUIPMENT TRADING | 3 Phase Induction Motor 10Hp, 220V, 60Hz | 98,000.00 | Small Value 53.9 |
| 21-12-252 | 20/12/21 | B&E COMPUTER SALES AND SERVICES | Video Recorder | 147,900.00 | Shopping 52.1 (b) |
| 21-12-253 | 20/12/21 | PHILTECH I.T. SOLUTIONS | Laptop | 98,000.00 | Shopping 52.1 (b) |
| 21-12-255 | 31/12/21 | FREEDOM TRANSFORMER SERVICES & ENTERPRISES COMPANY | Repair & Maintenance of 1 set 500KVA Distribution Transformer | 180,000.00 | Small Value 53.9 |
| 21-12-256 | 31/12/21 | GONZALES LUMBER AND HRDWARE | Various Construction Materials for the proposed extension/construction of roof for waiting area | 257,939.30 | Shopping 52.1 (b) |
| 21-12-257 | 31/12/21 | GONZALES LUMBER AND HARDWARE | Various Construction Materials for the proposed extension at Bahit WTP | 203,251.00 | Shopping 52.1(b) |

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