



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

BIDS AND AWARDS COMMITTEE
AWARDED CONTRACTS
Period Covered (January -December, 2022)

GOODS AND SERVICES

P.R. #:	Date of Award (date-mo-yr)	Supplier's/Contractor's Name	Project Name	Contract Amount	MODE
22-01-001	2/2/22	MIROLA PETRON SERVICE STATION, INC.	Various Fuel, Oil and lubricants (January 1-15, 2022)	82,671.14	Direct Retail Purchase 53.14
22-01-002	28/12/22	KOKS DE CAPIZ SMART PRODUCTS AND SERVICES	Cell Cards (Smart & TnT) (BOD) January – March 2022	17,100.00	Shopping 52.1 (b)
22-01-003	28/12/22	KOKS DE CAPIZ SMART PRODUCTS AND SERVICES	Cell Cards (Smart & TnT) (Officers and Managers) January – March 2022	38,520.00	Shopping 52.1 (b)
22-01-004	28/12/22	WESTERN VISAYAS CYBERLINK, INC.	Cell Cards (Globe) (BOD) January – March 2022	12,317.40	Shopping 52.1 (b)
22-01-005	28/12/22	WESTERN VISAYAS CYBERLINK, INC.	Cell Cards (Globe) (Officers and Managers) January – March 2022	17,430.90	Shopping 52.1 (b)
22-01-006	17/2/22	MIROLA PETRON SERVICE STATION, INC.	Various Fuel, Oil and Lubricants (January 16-31, 2022)	106,087.39	Direct Retail Purchase 53.14
22-01-007		HLH MARKETING, INC.	One Hundred Eighty (180) bags Portland Cement Type 1	41,400.00	Shopping 52.1 (b)
22-01-008	1/3/22	MIROLA PETRON SERVICE STATION, INC.	Various Fuel, Oil and Lubricants (February 1-15, 2022)	90,425.34	Direct Retail Purchase 53.14
22-01-009	24/1/22	SUPER MARIO ELECTRONIC CENTER	One (1) unit DBX Equilizer 231	12,500.00	Shopping 52.1 (b)
22-01-010	28/1/22	MARVIN CONSTRUCTION SUPPLY	Fifty (50) cu.m. Crushed Rock	44,500.00	Small Value 53.9
22-01-011	24/1/22	MONARK EQUIPMENT CORPORATION	One (1) unit Disassemble Engine for WTP repair of 1875 KVA Gen Set	213,426.24	Direct Contracting 50 ©
22-01-012	28/1/22	SHELLGAS CORPORATION	Four Hundred (400) liters Diesel Fuel	21,520.00	Direct Retail Purchase 53.14
22-01-013	6/4/2022	UNI-FIELD ENTERPRISES, INC.	Supply and Delivery of Two Thousand (2,000) pieces of ½" Multi Jet Water Meter	4,300,000.00	Public Bidding
22-01-014	9/3/22	MIROLA PETRON SERVICE STATION, INC.	Various Fuel, Oil and Lubricants (February 16-28, 2022)	93,709.53	Direct Retail Purchase 53.14
22-01-015		MARVIN CONSTRUCTION SUPPLY	One Hundred (100) pieces Bamboo and Ten (10) Rolls Plastic Strap	21,800.00	Small Value 53.9
22-01-016	14/2/22	PHILTECH I.T. SOLUTIONS	One (1) unit Matrix Printer and One (1) unit Ink Tank Printer	58,000.00	Small Value 53.9
22-01-017	3/2/22	FAILURE	One (1) unit Laptop Monitor	-	Small Value 53.9
22-01-018	14/2/22	A&R MOTOR PARTS	Replacement of parts and repair of service vehicle Mitsubishi L300 Van	7,850.00	Small Value 53.9

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22-01-019	14/2/22	MARVIN CONSTRUCTION SUPPLY	Eight (8) rolls B-Net and Two (2) rolls Nylon Rope	106,000.00	Small Value 53.9
22-01-020	14/2/22	B-Y & SONS TRADING, INC.	Various Construction Materials	69,721.00	Small Value 53.9
22-02-021	14/2/22	PHILTECH I.T. SOLUTIONS	BAC-TO-ZERO Sanitizing Solution, Air Sterilizer and Humidifier	49,500.00	Negotiated Procurement (Emergency Case)
22-02-022	21/2/22	JAR AGGREGATES & CONSTRUCTION CORPORATION	Common Borrow (BOGA)	97,500.00	Small Value 53.9
22-02-023	14/2/22	WATER INDUSTRIES NETWORK CORP.	Rubber Gasket	25,200.00	Small Value 53.9s
22-02-024	14/2/22	CRO-MAGNON CORPORATION	Grease and Lubricants	133,305.00	Small Value 53.9
22-02-025	14/2/22	ILOILO IZEEM COMMERCIAL	Various Cleaning Supplies	40,295.00	Shopping 52.1 (b)
22-02-026	21/2/22	BEST CHOICE ENTERPRISES	Various Computer Inks	76,500.00	Shopping 52.1 (b)
22-02-027	14/2/22	RUSTER MARKETING	Isopropyl Alcohol and Disposable Mask	39,718.75	Negotiated Procurement (Emergency Case)
22-02-028	21/2/22	ILOILO IZEEM COMMERCIAL	Various Office Supplies	51,250.00	Shopping 52.1 (b)
22-02-029	21/2/22	TRICOOL AIRCONDITIONING SERVICES	Quarterly General Cleaning, Check-up and minor repair of air conditioning units	76,640.00	Small Value 53.9
22-02-030	21/2/22	JANGLO TRADING & CONSTRUCTION	One (1) unit Brand New Handheld Pneumatic Breaker	184,520.00	Small Value 53.9
22-02-031	18/2/22	HLH MARKETING, INC.	One Hundred Ninety (190) bags Portland Cement Type 1	44,650.00	Small Value 53.9
22-02-032	28/3/22	MIROLA PETRON SERVICE STATION, INC.	Various Fuel, oil and Lubricants (March 1-15, 2022)	113,881.10	Direct retail Purchase 53.14
22-02-033	21/2/22	F&E ENTERPRISES, INC.	Two (2) units Battery for Air Compressor (Atlas Copco)	13,968.00	Small Value 53.9
22-02-034		JEMA FUTURE-BEST ENTERPRISE	Various Service Connection Materials	4,441,782.00	Public Bidding
22-02-035					
22-02-036					
22-02-037	21/4/22	ELEGANCE SECURITY AGENCY, INC.	Janitorial Services	1,382,833.20	Public Bidding
22-02-038	21/4/22	ELEGANCE SECURITY AGENCY, INC.	Security Services	8,382,784.80	Public Bidding
22-02-039	28/2/22	WING GLASS INSTALLATION & SERVICES	Repair/readjustment and supply of materials for 2 sets Roll-up Door	9,400.00	Small Value 53.9
22-02-040	28/2/22	COPYLANDIA OFFICE SYSTEMS CORPORATION	One (1) unit drum DR512 Black for Photocopier	19,800.00	Small Value 53.9
22-02-041	4/3/22	CERES TRADING	Idler arm for replacement for Nissan frontier SJL 105	1,850.00	Small Value 53.9
22-03-042	8/3/22	CLIPDATA COMPUTER CENTER	Two (2) sets Deco X60 AX3000 Ehole Home Mesh Wi-Fi 6 System	38,000.00	Small Value 53.9
22-03-043		FAILURE	One (1) unit Lathe Machine	-	Public Bidding
22-03-044	21/4/22	MIROLA PETRON SERVICE STATION, INC.	Various Fuel, Oil and Lubricants (March 16-31, 2022)	161,509.49	Direct Retail Purchase 53.14
22-03-045	7/3/22	KOKS DE CAPIZ SMART PRODUCTS & SERVICES	Cell Cards (Smart & TnT) (Officers and Managers) April – June 2022	40,305.00	Shopping 52.1 (b)

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22-03-046	7/3/22	KOKS DE CAPIZ SMART PRODUCTS & SERVICES	Cell Cards (Smart & TnT) (BOD) April – June 2022	13,500.00	Shopping 52.1 (b)
22-03-047	7/3/22	WESTERN VISAYAS CYBERLINK, INC.	Cell Cards (Globe) (Officers and Managers) April-June 2022	15,708.30	Shopping 52.1 (b)
22-03-048	7/3/22	WESTERN VISAYAS CYBERLINK, INC.	Cell Cards (Globe) (BOD) April-June 2022	15,762.60	Shopping 52.1 (b)
22-03-049	7/3/22	MEGAGOLD CONSTRUCTION SUPPLY	Saw blade, Grinder blade and Drill bit	22,800.00	Small Value 53.9
22-03-050		UNIVERSAL AQUARIUS, INC.	Seventy-Two (72) tons Liquefied Gas Chlorine (LGC) with 99.9% Chlorine Content at 1,000 kilograms per cylinder	5,400,000.00	Public Bidding
22-03-051	14/3	E.I. INDUSTRIAL EQUIPMENT TRADING	Chemical Hose	77,737.50	Small Value 53.9
22-03-052		FAILURE	One (1) unit Tube Settlers	-	Public Bidding
22-03-053	14/3/22	NATIONAL PRINTING OFFICE	Three Hundred Fifty-Two Thousand (352,000) pieces Official Receipt	1,091,200.00	Negotiated Procurement (Agency to Agency)
22-03-054	14/3/22	DENUEVO COMPUTER & PRINTER SERVICES	Repair and replacement of parts for Epson L1300 printer head	8,600.00	Small Value 53.9
22-03-055	14/3/22	DANCORR AUTO PARTS & GENERAL MERCHANDISE	Four (4) units Tire for Mitsubishi L300 FB	19,800.00	Small Value 53.9
22-03-056	18/3/22	COPYLANDIA OFFICE SYSTEMS CORPORATION	One (1) set Photocopying Machine	159,000.00	Small Value 53.9
22-03-057	18/3/22	MARVIN CONSTRUCTION SUPPLY	Fifteen (15) units Solar Light	69,000.00	Small Value 53.9
22-03-058		B&E COMPUTER SALES & SERVICES	Various Information Technology	2,072,200.00	Public Bidding
22-03-059	23/3/22	ECOELECTRIC SOLUTIONS	Various Electrical Supplies	129,316.26	Small Value 53.9
22-03-060	23/3/22	AZARYA INDUSTRIAL SUPPLIES	Various Machinery Tools	73,950.00	Small Value 53.9
22-03-061	23/3/22	BEAUTY GETAWAY WELLNESS SPA	Manicure, pedicure and Haircut for pampering activity on March 29, 2022	19,011.00	Small Value 53.9
22-03-062	29/3/22	JAR AGGREGATES AND CONSTRUCTION CORPORATION	Procurement of Services for the removal of the condemned 600mmØ Steel Pipe at Adlawan Bridge	165,000.00	Shopping 52.1 (b)
22-03-063	28/4/22	MIROLA PETRON SERVICE STATION, INC.	Various Fuel, Oil and Lubricants (April 1- 15, 2022)	110,490.03	Direct Retail Purchase 53.14
22-03-064	30/3/22	ROXAS CITY SOLID MERCHANDISING	Motor vehicle spare parts for MRWD service vehicle	95,997.42	Small Value 53.9
22-03-065	29/3/22	A&R MOTOR PARTS	Two (2) sets leaf spring assembly for service vehicle Nissan frontier SJL 105	9,600.00	Small Value 53.9
22-03-066	29/3/22	ARVI BUILDERS	Rib type long span roof	28,471.50	Small Value 53.9
22-03-067	31/3/22	WING GLASS INSTALLATION & SERVICES	4, 3 & 2 Panels Awning Window	24,008.70	Small Value 53.9
22-03-068	17/3/22	MIROLA PETRON SERVICE STATION, INC.	Various Fuel, Oil and Lubricants (April 16- 30, 2022)	155,796.34	Direct Retail Purchase 53.14
22-03-069	5/4/22	STEVNKING'S INDUSTRIAL ENGINEERING EQUIPMENT & SERVICES	Two (2) units Phase Dry Transformer	153,000.00	Small Value 53.9

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22-03-070	5/4/22	F&E ENTERPRISES, INC.	One (1) unit Battery for Air Compressors	6,984.00	Small Value 53.9
22-03-071	5/4/22	FAR EASTERN HARDWARE	One (1) unit Pressure Washer with complete accessories	9,350.00	Small Value 53.9
22-03-072	18/4/22	E.I. INDUSTRIAL EQUIPMENT TRADING	Fifty (50) meters Rubber Strip	99,000.00	Small Value 53.9
22-03-073	7/4/22	MEGAGOLD CONSTRUCTION SUPPLY	One Hundred Ninety (190) bags of Portland Cement	44,650.00	Shopping 52.1 (b)
22-03-074	12/4/22	FAILURE	One (1) unit Air Cooled Concrete Cutter	-	Small Value 53.9
22-04-075	6/5/22	JEDARIC CHEMICALS, INC.	One (1) piece Cylindrical Mixing tank Agitator	570,000.00	Small Value 53.9
22-04-076	26/8/22	ROXAS CITY SOLID MERCHANDISING	Two (2) units Motorcycle	130,000.00	Shopping 52.1 (b)
22-04-077	18/4/22	E.I. INDUSTRIAL EQUIPMENT TRADING	One (1) unit demolition hammer	49,000.00	Small Value 53.9
22-04-078	25/4/22	E.I. INDUSTRIAL EQUIPMENT TRADING	One (1) unit Welding Generator	89,000.00	Small Value 53.9
22-04-079	8/6/22	MIROLA PETRON SERVICE STATION, INC.	Various Fuel, Oil and Lubricants (May 1-15, 2022)	126,709.01	Direct Retail Purchase 53.14
22-04-080	25/4/22	MEGAGOLD CONSTRUCTION SUPPLY	Painting Materials	33,830.00	Small Value 53.9
22-04-081	25/4/22	7 JL HARDWARE & CONSTRUCTION SUPPLIES	Welding Machine Inverter Type 500A	16,700.00	Small Value 53.9
22-04-082	25/4/22	TRICOOL AIRCONDITIONING SERVICES	Recharging of Freon Gas for 1.5hp split type air conditioning unit of carrier brand	2,800.00	Small Value 53.9
22-04-083	25/4/22	WAVESENSE-TECH WATER EQUIPMENT & SUPPLIES TRADING	One (1) unit Metal detector/locator	190,000.00	Shopping 52.1 (b)
22-04-084	6/5/22	P&P DEEPWELL CONTRACTOR AND MACHINERY COMPANY	Rubber Bushing	76,850.00	Small Value 53.9
22-04-085	25/4/22	GLOBAL PAINT TRADE	Various Painting Materials	16,637.00	Small Value 53.9
22-04-086	6/5/22	STEVNKING'S INDUSTRIAL ENGINEERING EQUIPMENT AND SERVICES	Magnetic Wire No. 16 & 18	108,000.00	Small Value 53.9
22-04-087		GS FERROLINO CONSTRUCTION & SUPPLY	Full Bore Electromagnetic Flow Meter including installation supervision of sensor and installation of converter, AVR and UPS	1,172,000.00	Public Bidding
22-04-088	17/5/22	AVK PHILIPPINES, INC.	Various sizes of Check Valve, Universal Adaptor and Sleeve Type Coupling	400,688.28	Small Value 53.9
22-04-089	17/5/22	B-Y & SONS TRADING, INC.	Various Construction Materials	384,262.00	Small Value 53.9
22-04-090	28/4/22	RUSSEL AIRCON REPAIR AND AUTO SUPPLY	Repair and replacement of parts of air conditioning unit of motor vehicle Toyota Hi-Lux SJL 104	14,800.00	Small Value 53.9
22-04-091	6/5/22	AVK PHILIPPINES, INC.	Various Valves and Fittings	987,269.68	Shopping 52.1 (b)
22-04-092	17/5/22	HLH MARKETING, INC.	Various Construction Materials	442,363.00	Small Value 53.9
22-04-093	29/4/22	AMD ENGINEERING AND CONSTRUCTION SUPPLY	Forty (40) cubic meter Crushed Rock 3/4	43,200.00	Shopping 52.1 (b)

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22-04-095	12/5/22	F&E ENTERPRISES, INC.	One (1) unit 11 plates, 12 volts Battery	6,984.00	Small Value 53.9
22-04-096	12/5/22	ROXAS CITY SOLID MERCHANDISING	Five Hundred Five (505) ltrs. 20w-50w Gasoline Oil (4 stroke for motorcycle)	115,503.60	Shopping 52.1 (b)
22-04-097	12/5/22	B-Y & SONS TRADING, INC.	Various Construction Materials	215,192.00	Small Value 53.9
22-04-098	12/5/22	AMADO LIM ENTERPRISES, INC.	Three Hundred (300) bags Portland Cement	70,500.00	Shopping 52.1 (b)
22-04-101	5/30/22	WATER INDUSTRIES NETWORK CORP.	Various Service Connection Materials	688,730.67	Shopping 52.1 (b)
22-04-102	12/5/22	BALFRONT INDUSTRIES AND EQUIPMENT CORPORATION	One (1) unit Hydraulic Breaker with blade and tools for backhoe loader	240,000.00	Small Value 53.9
22-04-103	12/5/22	STEVNKING'S INDUSTRIAL ENGINEERING EQUIPMENT & SERVICES	Five (5) units Dry Type Power Transformer	44,875.00	Small Value 53.9
22-04-104	12/5/22	MYSTIC PHILIPPINES, INC.	Two (2) units ½" NPT Tubing Chlorinator Series 100 with complete standard accessories	60,000.00	Small Value 53.9
22-05-105	17/5/22	B-Y & SONS TRADING, INC.	Various Construction Materials	147,324.00	Small Value 53.9
22-05-107	20/6/22	MIROLA PETRON SERVICE STATION, INC.	Various Fuel, Oil and Lubricants (May 16-31, 2022)	168,377.35	Direct Retail Purchase 53.14
22-05-108	18/5/22	PHILTECH I.T SOLUTION	Various Office supplies	146,850.00	Shopping 52.1 (b)
22-05-109	18/5/22	B&E COMPUTER SALES AND SERVICES	Various Computer Inks	26,925.00	Shopping 52.1 (b)
22-05-110	18/5/22	PHILTECH I.T SOLUTION	Various Cleaning Supplies	58,899.80	Shopping 52.1 (b)
22-05-111	18/5/22	MHJ MEDICAL AND LABORATORY SUPPLY	Isopropyl Alcohol	22,000.00	Negotiated Procurement (Emergency Case)
22-05-112	13/5/22	RVB MANOKAN HAUS	Meals for MRWD Employees in the celebration of PRAISE's	18,675.00	Small Value 53.9
22-05-113	23/5/22	E.I INDUSTRIAL EQUIPMENT TRADING	Various Oils and lubricants for MRWD Motor Vehicle	152,549.50	Shopping 52.1 (b)
22-05-114	4/7/22	MIROLA PETRON SERVICE STATION, INC.	Various Fuel, Oil and Lubricants (June 1-15, 2022)	175,755.96	Direct Retail Purchase 53.14
22-05-115	27/5/22	F&E ENTERPRISES, INC.	Two (2) pieces Tire for Nissan Urvan	13,102.00	Shopping 52.1 (b)
22-05-116	27/5/22	ANCI GLASS & CAR TINT SERVICES	One (1) unit Door Glass	3,200.00	Small Value 53.9
22-05-117	27/5/22	HLH MARKETING, INC.	Various Construction Materials	17,150.00	Small Value 53.9
22-05-118	6/6/22	E.I INDUSTRIAL EQUIPMENT ENGINEERING	One (1) set 5.5 KVA Diesel Welding Generator Engine	349,000.00	Small Value 53.9
22-05-119	12/7/22	MIROLA PETRON SERVICE STATION, INC.	Various Fuel, Oil and Lubricants (June 16-30, 2022)	180,803.69	Direct Retail Purchase 53.9
22-05-120		BJ MARTEL, INC.	One (1) unit Tube Settlers	4,330,000.00	Negotiated Procurement
22-05-121	2/6/22	OXORD COMPUTER SOLUTIONS & REPAIR CENTER	One (1) unit Wi-Fi All-In-One Ink Tank Printer with ADF	15,900.00	Small Value 53.9
22-05-122	6/6/22	THE ALPHA ENTERPRISE	Eleven (11) drums Calcium Hypochlorite with 70% Chlorine Content	88,000.00	Shopping 52.1 (b)

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22-05-123	6/6/22	STEVNKING'S INDUSTRIAL ENGINEERING EQUIPMENT & SERVICES	Caterpillar Diesel Engine Gen-et Overhauling parts	999,924.35	Small Value 53.9
22-06-124	2/6/22	TRICOOL AIRCONDITIONING SERVICES	Recharging of Freon gas for 2.5hp split type air conditioning unit of carrier brand	4,700.00	Small Value 53.9
22-06-125	8/6/22	BLUSKIES WOOD CRAFT	Sliding Door	21,220.00	Small Value 53.9
22-06-126	8/6/22	A&R MOTOR PARTS	Hydrovac & Radiator (3 rows)	12,100.00	Small Value 53.9
22-06-127	13/6/22	7JL HARDWARE & CONSTRUCTION SUPPLIES	One (1) unit Crocodile Hydraulic Floor Jack – 5 tons	47,700.00	Shopping 52.1 (b)
22-06-128	20/6/22	STEVNKING'S INDUSTRIAL ENGINEERING EQUIPMENT & SERVICES	One (1) unit 350hp Auto Transformer for Motor control	297,800.00	Small Value 53.9
22-06-129	13/6/22	BLUSKIES WOODCRAFT	Panel sliding door, panel fixed glass, analok aluminum frame & fixed glass	29,680.40	Small Value 53.9
22-06-133	13/6/22	KOKS DE CAPIZ SMART PRODUCTS & SERVICES	Cell Cards (Smart & TnT) for Officers & managers for July to September 2022	42,045.00	Shopping 52.1 (b)
22-06-134	13/6/22	KOKS DE CAPIZ SMART PRODUCTS & SERVICES	Cell Cards (Smart & TnT) for Board of Directors for July to September 2022	13,200.00	Shopping 52.1 (b)
22-06-135	13/6/22	WESTERN VISAYAS CYBERLINK INCORPORATED	Cell Cards (Globe) for Officers & Managers for July to September	9,465.00	Shopping 52.1 (b)
22-06-136	13/6/22	WESTERN VISAYAS CYBERLINK INCORPORATED	Cell Cards (Globe) for Board of Directors for July to September	16,021.80	Shopping 52.1 (b)
22-06-137	23/6/22	COPYLANDIA OFFICE SYSTEMS CORPORATION	Two (2) pieces Photocopier Ink Toner TN323	15,000.00	Shopping 52.1 (b)
22-06-138	16/6/22	JOGRAPHICS ADVERTISING	One (1) piece MRWD Signage Double Phase Panaflex for MRWD signage	7,200.00	Small Value 53.9
22-06-139	11/7/22	WAVESENSE-TECH WATER EQUIPMENT & SUPPLIES TRADING	Three (3) units ALIA AMC3200 Electromagnetic Flow Meter Converter	425,547.00	Small Value 53.9
22-06-140	30/8/22	JANGLO TRADING & CONSTRUCTION	Supply of parts, accessories and labor for atlas copco handheld pneumatic breaker model: TEX32P with SN: MHN 179390	80,249.17	Direct Contracting 50 (c)
22-06-141	30/8/22	JANGLO TRADING & CONSTRUCTION	Supply of parts, accessories and labor for atlas copco handheld pneumatic breaker model: TEXP90 with SN: PUN805681	71,339.02	Direct Contracting 50 ©
22-06-142	23/6/22	MIROLA HARDWARE, INC.	HDPE Pipe & Compression Coupling	20,400.00	Small Value 53.9
22-06-145	1/8/22	MIROLA PETRON SERVICE STATION, INC.	Various Fuel, Oil and Lubricants (July 1-15, 2022)	177,813.44	Direct Retail Purchase 53.14
22-06-146	23/6/22	TRICOOL AIRCONDITIONING SERVICES	Recharging of Freon gas for 3 toner Air conditioning unit of carrier brand	5,500.00	Small Value 53.9
22-06-148	24/6/22	F&E ENTERPRISES, INC.	One (1) unit Battery for Toyota Hi-Lux	6,984.00	Shopping 52.1 (b)
22-06-149		P.T CERNA CORPORATION	Flash Mixer Speed Reducer	1,995,000.00	Public Bidding
22-06-150	11/7/22	E.I INDUSTRIAL EQUIPMENT TRADING	Various Electrical Supplies and Tools	69,028.00	Small Value 53.9
22-06-151		GECAR MACHINE	One (1) set Lathe Machine	1,000,000.00	Public

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		SOLUTIONS, INC.			Bidding
22-06-152	7/7/22	HI-GRADE LIQUID OXYGEN CORP.	Acetylene (refill) and Industrial Oxygen	22,230.00	Small Value 53.9
22-06-153	11/8/22	MIROLA PETRON SERVICE STATION, INC.	Various Fuel, Oil and Lubricants (July 16-31, 2022)	146,639.57	Direct retail Purchase 53.14
22-07-154	18/7/22	E.I INDUSTRIAL EQUIPMENT TRADING	Three Hundred Twenty (320) pieces 200mmØ Rubber Gasket for PVC Adaptable	205,000.00	Small Value 53.9
22-07-155	15/7/22	CERES TRADING	Replacement of parts for Mitsubishi Canter SJL 119	4,020.00	Small Value 53.9
22-07-156	15/7/22	HLV @ 24/7 SERVICES INCORPORATED	One (1) unit Wiper Assym. 12v-toyota with Mechanism	6,700.00	Small Value 53.9
22-07-157	25/8/22	MIROLA PETRON SERVICE STATION, INC.	Various Fuel, Oil and Lubricants (August 1-15, 2022)	151,990.72	Direct Retail Purchase 53.14
22-07-158	25/7/22	EMFERYORK TRADING	Five Hundred (500) pieces File Binder – Blue (long)	73,875.00	Shopping 52.1 (b)
22-07-159	29/7/22	STEVNKING'S INDUSTRIAL ENGINEERING EQUIPMENT & SERVICES	Two (2) sets Generator AVR	57,504.00	Small Value 53.9
22-07-160	3/8/22	NEW HONG CHIU HARDWARE	108 kgs 3" diameter and 2 ½" diameter Tiger Bronze	237,600.00	Small Value 53.9
22-07-161	2/8/22	B&E COMPUTER SALES & SERVICES	One (1) set GSM SMS Modem Single Sim USB Type	5,950.00	Shopping 52.1 (b)
22-07-162	3/8/22	AMADO LIM ENTERPRISES, INC.	Materials for the repair of Electrical Trench	16,083.00	Small Value 53.9
22-07-163	1/8/22	INTEGRATED TERMITES CONTROL (INTERCON)	Entomological Service for Termite Abatement Maintenance Program	40,000.00	Small Value 53.9
22-07-164	1/8/22	B-Y & SONS TRADING, INC.	Repainting of roof for Main Building, Property Warehouse and Archive Building	43,240.00	Small Value 53.9
22-07-165	1/8/22	FAILURE	Various Construction Materials	-	Small Value 53.9
22-07-166	3/8/22	E.I. INDUSTRIAL EQUIPMENT TRADING	Fifteen (15) Solar Panel Street Light 60 watts	45,000.00	Small Value 53.9
22-07-167	3/8/22	STEVNKING'S INDUSTRIAL ENGINEERING EQUIPMENT & SERVICES	Caterpillar Engine Oil	219,555.00	Direct retail Purchase 53.14
22-07-168	8/8/22	E.R.J. INDUSTRIAL PRODUCTS	Fire Extinguisher Refill	35,900.00	Small Value 53.9
22-07-169	21/9/22	MIROLA PETRON SERVICE STATION, INC.	Various Fuel, Oil and Lubricants (August 16-31, 2022)	142,062.78	Direct Retail Purchase 53.14
22-07-170	8/8/22	FAILURE	Hardwood lumber	-	Small Value 53.9
22-08-171	15/8/22	STEVNKING'S INDUSTRIAL ENGINEERING EQUIPMENT & SERVICES	Circuit Breakers	197,150.00	Small Value 53.9
22-08-172	11/8/22	MIROLA HARDWARE, INC.	Cutting Disc, Grinding Disc, Welding Rod and Steel Plate	37,775.00	Shopping 52.1 (b)
22-08-173	11/8/22	KOKS DE CAPIZ SMART PRODUCTS & SERVICES	Cell Cards (Smart & TnT) for Officers & Managers for October to December 2022	44,340.00	Shopping 52.1 (b)
22-08-174	11/8/22	KOKS DE CAPIZ SMART PRODUCTS & SERVICES	Cell Cards (Smart & TnT) for Board of Directors for October to December 2022	29,100.00	Shopping 52.1 (b)

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22-08-175	11/8/22	WESTERN VISAYAS CYBERLINK, INC.	Cell Cards (Globe) for Officers & Managers for October to December 2022	17,462.70	Shopping 52.1 (b)
22-08-176	11/8/22	WESTERN VISAYAS CYBERLINK, INC.	Cell Cards (Globe) for Board of Directors for October to December 2022	16,883.10	Shopping 52.1 (b)
22-08-177		HLH MARKETING, INC.	Various Construction Materials for the construction of Multi- purpose covered gym	1,977,718.00	Public Bidding
22-08-178	18/8/22	PEST-SCIENCE CORPORATION	Entomological service for termites treatment	26,000.00	Small Value 53.9
22-08-179	12/8/22	AMADO LIM ENTERPRISES, INC.	Two (2) rolls HDPE Tubing ½”	17,200.00	Shopping 52.1 (b)
22-08-180	12/8/22	RUSTER MARKETING	Two (2) units Hot and Cold Dispenser	12,916.00	Small Value 53.9
22-08-181	15/8/22	CO BAN KIAT HARDWARE, INC.	Pipe wrenches	157,710.00	Shopping 52.1 (b)
22-08-182	24/8/22	E.I. INDUSTRIAL EQUIPMENT TRADING	One (1) set Breathing Air Compressor	305,000.00	Small Value 53.9
22-08-183	30/8/22	P.T CERNA CORPORATION	One (1) set Motor Controller Soft Starter with By-Pass Magnetic Contractor and Overload Relay	585,000.00	Small Value 53.9
22-08-184	23/8/22	CLIPDATA COMPUTER CENTER	One (1) unit DSLR Camera	62,899.00	Small Value 53.9
22-08-185	24/8/22	E.I. INDUSTRIAL EQUIPMENT TRADING	One (1) piece Circuit Breaker MCB with Terminal Lugs Molded Case	168,100.00	Small Value 53.9
22-08-186	29/9/22	MIROLA PETRON SERVICE STATION, INC.	Various Fuel, Oil and Lubricants (September 1-15, 2022)	113,918.79	Direct Retail Purchase 53.14
		SHELLGAS CORPORATION		27,556.34	
22-08-187	22/8/22	HLH MARKETING, INC.	Three Hundred (300) bags Portland Cement	74,400.00	Shopping 52.1 (b)
22-08-188	30/8/22	ILOILO IZEEM COMMERCIAL	Various Office Supplies	75,000.00	Shopping 52.1 (b)
22-08-189	8/30/22	BEST CHOICE ENTERPRISES	Various Computer Inks	130,150.00	Shopping 52.1 (b)
22-08-190	30/8/22	ILOILO IZEEM COMMERCIAL	Various Cleaning Supplies	33,275.00	Shopping 52.1 (b)
22-08-191	30/8/22	AMD ENGINEERING AND CONSTRUCTION SUPPLY	Eight (8) units Solar Flood Light 100W	29,040.00	Small Value 53.9
22-08-192	30/8/22	IGNACIO PRESS	One Hundred Eighty (180) Continuous Forms	334,800.00	Shopping 52.1 (b)
22-08-193	10/10/22	SHELLGAS CORPORATION	Various Fuel, Oil and Lubricants (September 16-30, 2022)	147,152.72	Direct Retail Purchase 53.14
22-08-194	11/8/22	DENUEVO COMPUTER & PRINTER SERVICES	Repair of printer L3150	4,930.00	Small Value 53.9
22-08-195 & 22-08-197		NATION MANUFACTURING AND INDUSTRIAL PRODUCTS CORPORATION (Lot 1)	Various Pipes, Valves and Fittings (Lot 1)	Lot 1 1,634,888.00	Public Bidding
		FAILURE (Lot 2)	Various Sizes of Spiral Welded Steel Pipes	-	
22-08-198	8/8/22	B-Y & SONS TRADING, INC.	Various Construction Materials	20,220.00	Small Value 53.9
22-08-199	8/8/22	LARICEL'S JEWELRY	Four (4) units 14 karat Customized MRWD logo design Gold ring and Four (4) units 925 Sterling Customized MRWD logo design silver ring	89,600.00	Small Value 53.9

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22-08-200	14/9/22	PSC CONSTRUCTION, INC.	One (1) unit Electric Grinder and One (1) unit Electric Impact Drill	9,050.00	Shopping 52.1 (b)
22-08-201	13/9/22	FAR EASTERN HARDWARE & FURNITURE ENTERPRISES, INC.	Protecting cover of Tamping Rammer	6,000.00	Small Value 53.9
22-08-202		FAILURE	Various Pipes, Valves and Fittings	-	Small Value 53.9
22-08-203		FAILURE	Eleven Thousand (11,000) sets MRWD Wall Scroll Calendar for MRWD Calendar 2023	-	Small Value 53.9
22-09-204	21/9/22	INTEGRATED SCIENTIFIC AND INDUSTRIAL SUPPLY	One (1) unit PH Meter Benchtap	63,650.00	Small Value 53.9
22-09-205	15/9/22	B-Y & SONS TRADING, INC.	Various Painting Materials	16,575.00	Small Value 53.9
22-09-206	19/9/22	STEVNKING'S INDUSTRIAL ENGINEERING EQUIPMENT & SERVICES	Three (3) units Caterpillar Cartridge GP 494-7643 and Three (3) units Caterpillar Gasket KT 599-7288	994,980.00	Small Value 53.9
22-09-207	19/9/22	ANCHOR DIESEL CALIBRATION CENTER	Calibration of One (1) unit Injection Pump of Mitsubishi FB L300	20,650.00	Shopping 52.1 (b)
22-09-208	21/9/22	JEMA FUTURE-BEST ENTERPRISE	Rubber Gasket and G.I. Stud Bolt	39,780.00	Shopping 52.1 (b)
22-09-209	23/9/22	E.I. INDUSTRIAL EQUIPMENT TRADING	One (1) unit Gas Feed Chlorinator System and One (1) unit vacuum regulator	200,000.00	Small Value 53.9
22-09-210	23/9/22	E.I. INDUSTRIAL EQUIPMENT TRADING	One (1) unit Gas Feed Chlorinator System and One (1) unit vacuum regulator	300,000.00	Small Value 53.9
22-09-211	9/11/22	SHELLGAS CORPORATION MIROLA PETRON SERVICE STATION, INC.	Various Fuel, Oil and Lubricants (October 1-15, 2022)	87,843.65 47,969.38	Direct retail Purchase 53.14
22-09-212	21/9/22	HLH MARKETING, INC.	Various Construction Materials	23,035.00	Shopping 52.1 (b)
22-09-213	27/9/22	MARVIN CONSTRUCTION SUPPLY	Twenty (20) cu.m. Washed Gravel (Crushed Rock) and Thirty (30) cu.m. Washed Sand	44,500.00	Small Value 53.9
22-09-214	23/9/22	IGNACIO PRESS	Ten Thousand Six Hundred Fifty (10,650) sets MRWD 2023 Wall Scroll Calendar	498,526.50	Small Value 53.9
22-09-215		FAILURE	Various Spare parts	-	Shopping 52.1 (b)
22-09-216	23/9/22	MIROLA HARDWARE, INC.	Two (2) units 2.10 meters x 0.60 meters PVC Door with jamb	4,200.00	Small Value 53.9
22-09-217	28/9/22	ILOILO EAST EMPIRE MERCHANDISING INC.	Ten (10) pieces 10hp Magnetic Contactor MC 18a, 460V rating, 3 pole, 24 Vac Coil and Four (4) pieces 10hp Magnetic Contactor MC 18a, 460v rating, 3 pole, 110 Vac Coil	17,500.00	Small Value 53.9
22-09-218	28/9/22	PSC CONSTRUCTION, INC.	Two (2) sets Cutting Torch Assembly	44,000.00	Small Value 53.9
22-09-219	2/11/22	STRATEGIC SUPPLIES AND SAFETY GEARS TRADING	Personal Protective Equipment	71,350.00	Small Value 53.9
22-09-220	4/10/22	MYSTIC WATER PHILIPPINES, INC.	Copper Tubing/Flexible Connector, Lead Gasket and Header Valve	162,450.00	Small Value 53.9
22-09-221	30/9/22	TRICOOL AIRCONDITIONING SERVICES	Trouble shooting and repair of Aircon for 2.5hp split type Airconditioning unit of carrier brand	3,800.00	Small Value 53.9
22-09-222	21/11/22	MIROLA PETRON	Various Fuel, Oil and Lubricants (October	124,135.00	Direct Retail

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		SERVICE STATION, INC.	16-31, 2022		Purchase 53.14
22-09-223	7/10/22	WING GLASS INSTALLATION & SERVICES	Sliding Window and Fixed Window	34,300.00	Small Value 53.9
22-09-224	7/10/22	HLH MARKETING, INC.	Various Construction Materials	169,375.00	Small Value 53.9
22-09-225	11/10/22	INFERTECH CCTV AND COMPUTER INSTALLATION SERVICES	Two (2) sets Desktop Computer CPU, Three (3) pieces A4 Wi-Fi All in one ink tank printer, Twenty-one pieces 850VA Power Back-up (UPS) or higher 20" LED Monitor	252,219.00	Small Value 53.9
22-10-226	10/10/22	DENUEVO COMPUTER & PRINTER SERVICES	Repair of printers (L3150, L5190, LQ2190)	26,500.00	Small Value 53.9
22-10-227 & 22-10-263		CHEMICAL RESEARCH PRODUCTS INDUSTRIAL SALES INC.	Twenty-Five Thousand Three Hundred Fifty (25,350) bags of Poly Aluminum Chloride (Lot 1) and Thirty (30) tons of Liquefied Gas Chlorine at 1,000 kg per cylinder (Lot 2)	26,617,500.00	Public Bidding
		UNIVERSAL AQUARIUS, INC.		2,399,400.00	
22-10-228	17/10/22	E.I. INDUSTRIAL EQUIPMENT TRADING	Five (500) liters 20w-50w Gasoline	114,500.00	Shopping 52.1(b)
22-10-229	13/10/22	MARVIN CONSTRUCTION SUPPLY	Twenty-Four (24) cu.m. ¾" Crushed Rock	26,400.00	Small Value 53.9
22-10-230	13/10/22	LA ESTRELLA CHUA & SONS TRADING, INC.	Motorcycle/Tricycle Upholstery repair	38,570.00	Small Value 53.9
22-10-231	13/10/22	MIROLA HARDWARE, INC.	Six (6) pieces Marine Plywood	10,800.00	Small Value 53.9
22-10-232	13/10/22	SOLID MOTORCYCLE DISTRIBUTORS, INC.	Parts of Suzuki Smash	6,247.00	Small Value 53.9
22-10-233	12/10/22	FAILURE	Twenty-Five (25) packs Empty Bottle for MRWD Bottled Water 500ml capacity	-	Shopping 52.1 (b)
22-10-234	12/10/22	B&E COMPUTER SALES & SERVICES	Five Thousand Five Hundred (5,500) pieces MRWD Sticker for Bottled Water (500ml)	12,650.00	Shopping 52.1 (b)
22-10-235	12/10/22	JOGRAPHICS ADVERTISING	Two Hundred Sixty (260) pieces Round Neck T-shirt (Royal Blue) for MRWD Employees 46 th Anniversary celebration	49,400.00	Small Value 53.9
22-10-236	24/10/22	DANCORR AUTO PARTS & GENERAL MERCHANDISE	Oil and Lubricants for MRWD Motor Vehicle (4-wheels)	102,850.00	Shopping 52.1 (b)
22-10-237		WATER INDUSTRIES NETWORK CORP.	Various Sizes of D.I. Sleeve Type Coupling and C.I. Valve Box Cover	331,400.00	Public Bidding
22-10-238	24/10/22	B-Y & SONS TRADING, INC.	Various Construction Materials	63,011.00	Small Value 53.9
22-10-239	2/11/22	WATER INDUSTRIES NETWORK CORP.	Various Pipes, Valves and Fittings	405,558.85	Small Value 53.9
22-10-240	19/10/22	RUSSEL AIRCON REPAIR AND AUTO SUPPLY	Supply of parts and installation for repair and replacement of parts of Airconditioning unit of Motor Vehicle Toyota Hi-Ace XJJ-720	17,400.00	Small Value 53.9
22-10-241	20/10/22	HI-GRADE LIQUID OXYGEN CORP.	Oxygen and Acetylene (refill)	5,680.00	Shopping 52.1 (b)
22-10-242	20/10/22	JANGLO TRADING	Supply of parts, accessories and lubricants for the preventive maintenance of Atlas Copco Air Compressor Model XAS97Dd and Pneumatic Breaker	106,945.10	Direct Contracting 50 ©
22-10-243	20/10/22	HI-GRADE LIQUID OXYGEN CORP.	Acetylene (refill) and Industrial Oxygen (refill)	11,115.00	Small Value 53.9
22-10-244	24/10/22	DANCORR AUTO PARTS & GENERAL MERCHANDISE	Various Sizes of Tires	50,800.00	Shopping 52.1 (b)

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22-10-245	24/10/22	RV EMPIRE INC.	Three (3) units Office Chair	25,500.00	Small Value 53.9
22-10-246	24/10/22	RV EMPIRE INC.	Various Sizes of Office Chairs, Executive Chairs and Guest Chairs	55,000.00	Shopping 52.1 (b)
22-10-247	9/12/22	MIROLA PETRON SERVICE STATION, INC.	Various Fuel, Oil and Lubricants (November 1-15, 2022)	123,204.06	Direct Retail Purchase 53.14
22-10-248 & 22-10-249		UNI-FIELD ENTERPRISES, INC.	One Thousand (1,000) pieces of ½"Ø Multi-jet Water Meter and Two Thousand Three Hundred (2,300) sets of "Arad" Water Meter insert ½"Ø for brass Water Meter	Lot 1: 2,550,000.00 Lot 2: 3,680,000.00	Public Bidding
22-10-250, 22-10-251, 22-10-252, 22-10-253 & 22-10-261		JEMA FUTURE-BEST ENTERPRISE	Various Service Connection Materials	8,138,164.00	Public Bidding
22-10-254	25/10/22	ILOILO-EAST EMPIRE MERCHANDISING, INC.	One Hundred Seventy (170) kilos Magnetic Wire #16	169,150.00	Small Value 53.9
22-10-255	25/10/22	E&J GENERAL UPHOLSTERY & SERVICES	Materials and labor for Car upholstery repair for MRWD 4-wheels S.V. with plate no. SJL 104, SJL 105and XJJ 720	108,000.00	Shopping 52.1 (b)
22-10-256& 22-10-262		JANGLO TRADING & CONSTRUCTION	One (1) set Brand New Portable Air Compressor with One (1) unit Handheld Pneumatic Breaker	2,072,380.00	Public Bidding
22-10-257	20/10/22	HI-GRADE LIQUID OXYGEN CORP.	Oxygen and Acetylene (refill)	3,705.00	Small Value 53.9
22-10-258	21/10/22	BLUSKIES WOODCRAFT	Various Construction Materials	37,351.00	Small Value 53.9
22-10-259	19/10/22	BEAUTY GETAWAY WELLNESS SPA	Manicure, Pedicure Haircut for men and women for pampering activity for MRWD 46 th Anniversary	16,960.00	Small Value 53.9
22-10-260		RVB MANOKAN HAUS	Catering services for MRWD Anniversary SALO SALO on October 28, 2022	88,450.00	Small Value 53.9
22-10-264	26/10/22	MYSTIC WATER PHILIPPINES, INC.	One (1) roll Chlorinator Hose	29,950.00	Small Value 53.9
22-10-265	2/11/22	STEVNKING'S INDUSTRIAL ENGINEERING EQUIPMENT & SERVICES	One (1) set DC Motor and AC/DC Controller	69,900.00	Small Value 53.9
22-10-266	2/11/22	FAILURE	Two Hundred (200) bags Aluminum Sulfate	-	Shopping 52.1 (b)
22-10-267	2/11/22	HLH MARKETING, INC.	Various Construction and Painting Materials	48,600.00	Small Value 53.9
22-10-268	2/11/22	MIROLA HARDWARE, INC.	Various Construction Materials	169,762.00	Small Value 53.9
22-10-269	2/11/22	JEMA FUTURE-BEST ENTERPRISE	Twenty-one (21) rolls HDPE Pipe ½" ISO SDR 9	35,721.00	Shopping 52.1 (b)
22-10-270	2/11/22	B-Y & SONS TRADING, INC.	Various painting materials	15,330.00	Small Value 53.9
22-10-271	2/11/22	B-Y & SONS TRADING, INC.	Plywood, finishing nail and flat mouldings	16,430.00	Small Value 53.9
22-10-272	2/11/22	CLIPDATA COMPUTER CENTER	One (1) piece Office Chair	2,700.00	Small Value 53.9
22-10-273	13/12/22	MIROLA PETRON SERVICE STATION, INC.	Various Fuel, Oil and Lubricants (November 16-30, 2022)	158,743.40	Direct Retail Purchase 53.14
22-10-274	9/11/22	LA ESTRELLA CHUA & SONS TRADING, INC.	One (1) piece 14" Cut off Machine	8,800.00	Small Value 53.9
22-10-275	9/11/22	LA ESTRELLA CHUA & SONS TRADING, INC.	Angle Grinder and Acetylene gauge Assembly	10,750.00	Small Value 53.9

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22-11-276	9/11/22	RUSSEL AIRCON REPAIR AND AUTO SUPPLY	Air condenser for Toyota Hi-Ace 2000	6,500.00	Shopping 52.1 (b)
22-11-277	21/11/22	FAILURE	Two (2) sets Bundy Clock	-	Small Value 53.9
22-11-278	21/11/22	FAILURE	One (1) unit Motor Driven Diaphragm Metering Pump	-	Small Value 53.9
22-11-279	24/11/22	AVESCOR MOTORS, INC.	100,000 km Heavy Check up/change oil for S.V. Mitsubishi Strada No. 1840	17,980.00	Direct Contracting 50 (c)
22-11-280	21/11/22	S&R WATER EQUIPMENT	Twenty-five (25) packs Empty Bottle for MRWD Bottled Water 500ml capacity	17,508.75	Shopping 52.1 (b)
22-11-281	24/11/22	GRACELAND AGRO INDUSTRIAL SUPPLY	Air cooled concrete cutter with blade	40,350.00	Small Value 53.9
22-11-282		MIROLA PETRON SERVICE STATION, INC	5,000 liters Diesel Fuel	382,000.00	Direct Retail Purchase 53.14
22-11-283	24/11/22	STEVENKING'S INDUSTRIAL ENGINEERING EQUIPMENT & SERVICES	Air Filter Secondary Element 4P-0711	16,500.00	Small Value 53.9
22-11-284	21/11/22	ILOILO IZEEM COMMERCIAL	Various Office Supplies	212,800.00	Shopping 52.1 (b)
22-11-285	21/11/22	ISUPLAY OFFICE AND SCHOOL SUPPLIES	Various Computer Inks	59,350.00	Shopping 52.1 (b)
22-11-286	21/11/22	ILOILO IZEEM COMMERCIAL	Various Cleaning Supplies	82,890.00	Shopping 52.1 (b)
22-11-287	28/11/22	B&E COMPUTER SALES & SERVICES	One (1) set 5kw UPS (Inverter) Back-up	182,000.00	Small Value 53.9
22-11-288	5/11/22	MIROLA PETRON SERVICE STATION, INC.	Various Fuel, Oil and Lubricants (December 1-15, 2022)	127,216.87	Direct Retail Purchase 53.14
22-11-289	17/11/22	MIROLA PETRON SERVICE STATION, INC.	Various Fuel, Oil and Lubricants (December 16-30,2022)	100,826.96	Direct Retail Purchase 53.14
22-11-290	24/11/22	ROXAS CITY SOLID MERCHANDISING	Overhauling repair of service vehicle Kawasaki barako #4	3,191.00	Small Value 53.9
22-11-291	28/11/22	FAILURE	Various Motor vehicle spare parts	-	Small Value 53.9
22-11-292	1/12/22	PROVIDER HEAVY EQUIPMENT PARTS TRADING	Two (2) pieces Battery 21 plates H.D.	17,304.00	Small Value 53.9
22-11-293	1/12/22	GEARMASTER SPORTSWEAR MANUFACTURING	Twenty-four (24) pieces Customized Bomber Jacket for PRAISE Awards	26,400.00	Small Value 53.9
22-11-294	5/12/22	WAVESENSE-TECH WATER EQUIPMENT & SUPPLIES TRADING	Two (2) units Various Electromagnetic Flow Meter	344,917.00	Small Value 53.9
22-12-295	16/12/22	RVB MANOKAN HAUS	Catering Services for the Two (2) days MRWD Year-end Assessment Conference on December 22-23, 2022	334,100.00	Small Value 53.9
22-12-296	16/12/22	ROXAS CITY SOLID MERCHANDISING	Tire, tube & Oil filter	42,760.00	Small Value 53.9
22-12-297	20/12/22	F&E ENTERPRISES, INC.	One (1) unit 11 plates, 12 volts Battery	7,334.00	Small Value 53.9

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