



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 -September, 2023)

GOODS AND SERVICES

P.R. #:	Date of Award (date-mo-yr)	Supplier's/Contractor's Name	Project Name	Contract Amount	MODE
23-01-001	2/2/23	MIROLA PETRON SERVICE STATION, INC.	Fuel for MRWD service vehicle for the period of January 1-15, 2023 Consumption	136,232.15	Direct Retail Purchase 53.14
23-01-002	23/1/23	MARVIN CONSTRUCTION SUPPLY	Washed Sand and Washed Gravel, ¾" Crushed Rock of River Source	56,500.00	N.P-Small Value 53.9
23-01-003	223/1/23	HLH MARKETING, INC.	Portland Cement Type 1	73,500.00	N.P-Small Value 53.9
23-01-004	25/1/23	KOKS DE CAPIZ SMART PRODUCTS AND SERVICES	Cell Cards (Smart & TnT) for Management Personnel for January to February 2023	27,200.00	Shopping 52.1 (b)
23-01-005		WESTERN VISAYAS CYBERLINK, INC.	Cell Cards (Globe) for Management Personnel for January to March 2023	6,491.10	Shopping 52.1 (b)
23-01-006	26/1/23	RV EMPIRE, INC.	Air Purifier with Humidifier to purify & cleanse air within office premises in prevention of COVID-19 and other related viruses/bacteria.	29,000.00	Negotiated Procurement
23-01-007	1/2/23	GRACELAND AGRO INDUSTRIAL SUPPLY	Air Cooled Concrete Cutter with blade use for concrete cutting in repairing of leakages, new installation and expansion/upgrading activities.	43,085.50	N.P-Small Value 53.9
23-01-008	26/1/23	DANCORR AUTO PARTS & GENERAL MERCHANDISE	Recondition of Front Suspension Assymblly of S.V. Mitsubishi L300 FB 06010-16-234	41,720.00	N.P-Small Value 53.9
23-01-009	13/2/23		Fuel for MRWD service vehicle for the period of January 16-31, 2023 Consumption		Direct Retail Purchase 53.14
23-01-010	13/2/23	STEVNKING'S INDUSTRIAL ENGINEERING EQUIPMENT & SERVICES	Replacement of Caterpillar Engine parts for 1,875 KVA Gen Set	849,405.00	N.P-Small Value 53.9
23-01-011	2/2/23	VRB BUILDERS	Solar Flood Light – 100w for additional lightings for MRWD Main Building Perimeter	54,460.00	Shopping 52.1 (b)
23-01-012		FAILURE	Office Vault for safe keeping of MRWD Documents	-	Shopping 52.1 (b)
23-01-013	1/2/23	CLIPDATA COMPUTER CENTER	Steel Cabinet for PDD and GM's Secretary	20,140.00	Shopping 52.1 (b)
23-01-014	1/2/23	VIC IMPERIAL APPLIANCE CORPORATION	Six (6) pcs Stand Fan and One (1) pc Wall Fan for Motorpool (1), GSD (2), Calibration (1), CMD (2) and WTP (1)	12,400.00	Shopping 52.1 (b)
23-01-015	6/2/23	MARVIN CONSTRUCTION SUPPLY	Common Borrow (BOGA) including labor	109,200.00	N.P-Small Value 53.9
23-01-016	2/2/23	TRICOOL AIRCONDITIONING	Quarterly General Cleaning, Check-up and repair of Various Air Conditioning Units	90,120.00	N.P-Small Value 53.9

		SERVICES			
23-01-017	4/24/23	FIL GENERATORS AND SERVICES COMPANY	Brand New 1500 KVA/1200 KW Stanby Powe, Containerized Type, A.C., Power Generating Generator Set	13,333,000.00	Public Bidding
23-01-018		FAILURE	Five (5) units Various Air Conditioning unit including labor and installation	-	Shopping 52.1 (b)
23-01-019	15/2/23	E.I. INDUSTRIAL EQUIPMENT TRADING	One (1) piece Adding Machine with Calculator	7,500.00	N.P-Small Value 53.9
23-01-020	15/2/23	FUNCTIONAL, INC.	One (1) unit Money Counter Machine w/ Counterfeit Detector	190,000.00	N.P-Small Value 53.9
23-01-021	15/2/23	WING GLASS INSTALLATION AND SERVICES	Side Guide, Angular, Padlock and Barrel Bolt Assembly including labor and installation	7,660.00	N.P-Small Value 53.9
23-01-022	20/2/23	(Lot 1) MIROLA HARDWARE, INC. Lot (2) VRB BUILDERS	Various Construction Materials (Lot 1) and Sliding Windows (Lot 2)	Lot 1: 192,555.00 Lot 2: 40,040.00	N.P-Small Value 53.9
23-01-023	15/2/23	WING GLASS INSTALLATION AND SERVICES	Clear Glass Sliding Door including Installation	3,800.00	N.P-Small Value 53.9
23-01-024	15/2/23	GONZALES LUMBER & HARDWARE	Various Construction Materials for the Fabrication of Two (2) sets Office Table for ICTD Personnel	35,321.00	N.P-Small Value 53.9
23-01-025		FAILURE	Various Painting Materials	-	N.P-Small Value 53.9
23-01-026	17/2/23	MIROLA HARDWARE, INC.	Various Construction Materials	56,395	N.P-Small Value 53.9
23-01-027	15/2/23	E.I. INDUSTRIAL EQUIPMENT TRADING	Two (2) sets Generator AVR Part: E000-24030 / IP including Installation	49,000	N.P-Small Value 53.9
23-01-028	17/2/23	B&E COMPUTER SALES AND SERVICES	Various Printers w/ One (1) Year Service Warranty (on site)	73,900	N.P-Small Value 53.9
23-01-029	15/2/23	B&E COMPUTER SALES AND SERVICES	Three (3) Year Cloud Storage Subscription for Online Back-Up of Data	44,850	N.P-Small Value 53.9
23-01-030	15/2/23	DENUEVO COMPUTER PRINTER & SERVICES	Two (2) piece Printer Motherboard (LQ 2190) including labor	13,000.00	N.P-Small Value 53.9
23-01-031	17/2/23	B&E COMPUTER SALES & SERVICES	One (1) unit Printer w/ One (1) Year Service Warranty (On-site)	52,950.00	N.P-Small Value 53.9
23-01-032	15/2/23	E.I. INDUSTRIAL EQUIPMENT TRADING	Sixty (60) pieces Storage Bin Boxes	20,100.00	N.P-Small Value 53.9
23-01-033	1/3/23	MIROLA PETRON SERVICE STATION, INC.	Fuel for MRWD service vehicle for the period of February 1-15, 2023 Consumption	130,374.05	Direct Retail Purchase 53.14
23-01-034	15/2/23	ANCI GLASS AND CAR TINT SERVICES	Two (2) sets Tempered Glass Backboard w/ frame, ring and net	35,000.00	N.P-Small Value 53.9
23-01-035	15/2/23	MIROLA HARDWARE, INC.	Various Construction Materials for the Installation of Ceiling, finishing and painting works for waste materials storage	59,555.00	N.P-Small Value 53.9
23-02-036	17/2/23	MIROLA HARDWARE, INC.	Various painting Materials	25,804.00	N.P-Small Value 53.9
23-02-037	17/2/23	GRACELAND AGRO INDUSTRIAL SUPPLY	One (1) set Diesel Water Pump 3" diameter and Two (2) sets Gasoline Water Pump 2" diameter	41,200.00	N.P-Small Value 53.9
23-02-039	27/2/23	RICHMO ADVERTISING SUPPLIES	Various Office Supplies	84,870.00	Shopping 52.1 (b)
23-02-040	7/3/23	OXORD COMPUTER SOLUTIONS & REPAIR CENTER	Various Computer Inks	63,125.00	Shopping 52.1 (b)
23-02-041	27/2/23	ALSTAR MERCHANDISE	Various Cleaning Supplies	17,520.00	Shopping 52.1 (b)
23-02-042	7/3/23	ILILO IZEEM COMMERCIAL	Forty (40) pcs Isopropyl Alcohol (1 Gallon) and Five Hundred (500) btls Isopropyl	41,100.00	Negotiated Procurement

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			Alcohol		(Emergency Case 53.2)
23-02-043	7/3/23	DANCORR AUTO PARTS & GENERAL MERCHANDISE	Two (2) pcs Battery	12,000.00	N.P-Small Value 53.9
23-02-044	8/3/23	INNOVATIVE CONTROLS, INC.	One (1) set Dry Type Transformer	375,000.00	N.P-Small Value 53.9
23-02-045	7/3/23	E.I. INDUSTRIAL EQUIPMENT TRADING	One (1) set Air Compressor w/ hose and impact air torque wrench and spray paint gun	39,000.00	N.P-Small Value 53.9
23-02-046	8/3/23	NEW HONG CHIU HARDWARE	Two (2) units Centrifugal Self-priming Pump	9,600.00	N.P-Small Value 53.9
23-02-047	7/3/23	RJ AND JK MACHINE SHOP AND SURPLUS SUPPLY	Services for Hydrotesting Procedure	6,800.00	N.P-Small Value 53.9
23-02-048	14/3/23	MIROLA PETRON SERVICE STATION, INC.	Various Fuel, Oil and Lubricants (February 16-28, 2023)	115,426.97	Direct retail Purchase 53.14
23-02-049	28/3/23	INNOVATIVE CONTROLS, INC.	Various Molded Case Circuit Breaker including Installation, Testing and Commissioning	500,000.00	N.P-Small Value 53.9
23-02-050	3/4/23	MIROLA PETRON SERVICE STATION, INC.	Various Fuel, Oil and Lubricants (March 1-15, 2023)	127,753.93	Direct Retail Purchase
23-02-051	7/3/23	TENG HWA TRADING CO, INC.	One (1) kit Fuser Kit inclusive of vat, taxes and labor	29,000.00	Direct Contracting 50 ©
23-02-052	7/3/23	HLH MARKETING, INC.	Three Hundred (300) bags Portland Cement Type 1	72,000.00	N.P-Small Value 53.9
23-02-053	23/3/23	ROXAS CITY SOLID MERCHANDISING	Various Motorcycle Parts	209,405.00	Shopping 52.1 (b)
23-02-054	13/3/23	MARVIN CONSTRUCTION SUPPLY	Washed Sand and Washed Gravel	57,500.00	N.P-Small Value 53.9
23-02-055	24/4/23	MIROLA PETRON SERVICE STATION, INC.	Various Fuel, Oil and Lubricants (March 16-31, 2023)	159,080.07	Direct Retail Purchase 53.14
23-02-056 & 23-02-058	19/5/23	JEMA FUTURE-BEST ENTERPRISE	Carious Pipes, Valves, Fittings and Detectable Warning Tape	1,309,516.00	Public Bidding
23-02-057	23/3/23	MARVIN CONSTRUCTION SUPPLY	(113) cum Washed Sand, (9.50) cum Washed Gravel, (1.50) cum Common Borrow and (60) bag Cement Type 1	138,450.00	N.P-Small Value 53.9
23-02-058	19/5/23	JEMA FUTURE-BEST ENTERPRISE	Pipes, Valves, Fittings, and Detectable Warning Tape for the proposed upgrading of MRWD Pipelines at Poblacion Tabuc, Panitan	1,309,516.00	Public Bidding
23-02-059	23/3/23	MARVIN CONSTRUCTION SUPPLY	(211) cum Washed Sand, (88) cum Washed Gravel, (15) cum Common Borrow and (520) bag Cement Type 1	440,100.00	N.P-Small Value 53.9
23-02-061	13/3/23	FANM ENTERPRISES, INC.	Automatic Air Release Valve	154,116.00	N.P-Small Value 53.9
23-03-063	23/3/23	TW CAR CARE CENTER	Various Sizes of Tires	56,400.00	N.P-Small Value 53.9
23-03-064	23/3/23	HLH MARKETING, INC.	Various Construction Materials and Oxygen (refill) and Acetylene (refill)	367,925.00	N.P-Small Value 53.9
		HI-GRADE LIQUID OXYGEN CORP.		14,820.00	
23-03-065		FAILURE OF BIDDING (BIDDERS WERE NON-COMPLYING WITH THE TECGNICAL REQUIREMENTS)	One (1) set Portable Clamp-on Ultrasonic Flow Meter	-	Public Bidding

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23-03-066	14/6/23	TOZEN PHILIPPINES, INC.	Float Valves and Butterfly Valves	900,000.00	Public Bidding
23-03-067	23/3/23	B-Y & SONS TRADING, INC.	Various Painting Materials	77,225.00	N.P-Small Value 53.9
23-03-068	3/5/23	MIROLA PETRON SERVICE STAION, INC.	Various Fuel, Oil and Lubricants (April 1-15, 2023)	87,012.56	Direct Retail Purchase 53.14
23-03-069	14/6/23	HLH MARKETING, INC.	Various Construction Materials for the Construction of PVC Pipe Shed Storage Building	713,391.00	Public Bidding
23-03-070	23/3/23	HLH MARKETING, INC.	Various Construction Materials	223,161.00	N.P-Small Value 53.9
23-03-071	24/3/23	ILOILO-EAST EMPIRE MERCHANDISING INC.	Various Sizes of Magnetic Wire	330,540.00	N.P-Small Value 53.9
23-03-072	5/4/23	WATER INDUSTRIES NETWORK CORP.	Various Pipes and Fittings	697,171.82	N.P-Small Value 53.9
23-03-073	25/7/23	CHRONO PIPE GROUP CORPORATION	Various Sizes of Spiral Welded Steel Pipes	3,350,000.00	Public Bidding
23-03-074		FAILURE	Various Construction Materials	-	N.P-Small Value 53.9
23-03-075	28/3/23	B-Y & SONS TRADING, INC.	Various Construction Materials, Electrical Supplies, Oxygen and Acetylene	661,425.00	N.P-Small Value 53.9
		HI-GRADE LIQUID OXYGEN CORP.		7,410.00	
23-03-076 & 23-03-077	18/7/23 & 17/7/23	ELEGANCE SECURITY AGENCY, INC.	Security Services (Lot 1) & Janitorial Services (Lot 2)	Lot 1 11,816,738.16	Public Bidding
				Lot 2 1,553,957.16	
23-03-078	24/3/23	F&E ENTERPRISES, INC.	Four (4) units Tire 245/70 R16	43,032.00	Shopping 52.1 (b)
23-03-079	5/4/23	RV EMPIRE, INC.	One (1) unit Executive Chair	7,900.00	N.P-Small Value 53.9
23-03-080	17/4/23	WAVESENSE-TECH WATER EQUIPMENT & SUPPLIES TRADING	2" Ø Electromagnetic Flow Meter Battery Powered Remote Type	173,800.00	N.P-Small Value 53.9
23-03-081	2/5/23	P.T. CERNA CORPORATION	Four (4) pcs 1"Ø Electromagnetic Flow Meter, battery powered remote type	548,000.00	N.P-Small Value 53.9
23-03-082	12/4/23	VRB BUILDERS	Various Painting Materials	102,781.00	N.P-Small Value 53.9
23-03-083	12/4/23	VRB BUILDERS	Various Construction Materials	160,843.00	N.P-Small Value 53.9
23-03-084	2/5/23	E.I. INDUSTRIAL EQUIPMENT TRADING	One (1) pc Cylindrical Mixing Tank with Agitator	500,000.00	N.P-Small Value 53.9
23-03-085	12/5/23	MIROLA PETRON SERVICE STATION, INC.	Various Fuel, Oil and Lubricants (April 16-30, 2023)	138,986.54	Direct Retail Purchase 53.14
23-03-086	18/4/23	HLH MARKETING, INC.	Various Construction Materials for Installation of Perimeter Fence at Dinginan Lot Property	147,150.00	N.P-Small Value 53.9
23-03-087	17/4/23	VRB BUILDERS	Various Construction Materials for the fabrication of (4) units Sidecar (Barako 14, 15, 16 & 17)	79,168.00	N.P-Small Value 53.9
23-03-088	2/5/23	NATIONAL PRINTING OFFICE	Three Hundred Eighty-Eight Thousand (388,000) pcs Official Receipt	1,416,200.00	N.P. (Agency to Agency 53.5)
23-04-089	3/5/23	MONARK EQUIPMENT CORPORATION	(27) pails Caterpillar Deo Engine Oil, (10) pcs Filter A Oil, (9) pcs Element AS and (8) pcs Element Fuel	209,192.48	Direct Retail Purchase 53.14
23-04-090	3/5/23	MONARK EQUIPMENT CORPORATION	(20) pails 365-8396 Caterpillar Coolant	116,995.00	N.P-Small Value 53.9

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23-04-091	2/5/23	DANCORR CAR CARE CENTER	Repair and replacement of parts of S.V. Nissan Frontier	22,820.00	N.P-Small Value 53.9
23-04-092	31/5/23	MIROLA PETRON SERVICE STATION INC.	Various Fuel, Oil and Lubricants (May 1-15, 2023)	121,975.27	Direct retail Purchase 53.14
23-04-097	3/5/23	INNOVATIVE CONTROLS, INC.	One (1) set 400hp Auto Transformer including Installation, Testing and Commissioning	295,000.00	N.P-Small Value 53.9
23-04-098	2/5/23	HI-GRADE LIQUID OXYGEN, CORP.	(20) tanks Industrial Oxygen (refill) and (10) tanks Acetylene (refill) tank will be borrowed	37,050.00	N.P-Small Value 53.9
23-04-099	2/5/23	GEAR MASTER SPORTSWEAR	(44) pcs Long Sleeve w/ Hood and MRWD Logo	39,600.00	Shopping 52.1 (b)
23-04-100	3/5/23	SEAN ELECTRONICS	(1) Lot VHF Radio Repeater System including Installation and Commissioning	144,350.00	N.P-Small Value 53.9
23-04-101	2/5/23	HI-GRADE LIQUID OXYGEN, CORP.	(2) Tanks Oxygen (refill) and (2) tanks Acetylene (refill) tank will be borrowed	5,680.00	N.P-Small Value 53.9
23-04-102	3/5/23	OXORD COMPUTER SOLUTIONS & REPAIR CENTER	(1) Unit Laptop w/ intel core i5 12 th gen or higher w/ windows 11 home/pro licensed	19,800.00	N.P-Small Value 53.9
23-04-103	2/5/23	E.I. INDUSTRIAL EQUIPMENT TRADING	(18) pairs Safety Shoes (high-cut) Black or Brown	19,800.00	N.P-Small Value 53.9
23-04-104	9/5/23	B&E COMPUTER SALES & SERVICES	(1) Unit Laptop w/ intel core i5 12 th gen or higher, Various I.T. Equipment w/ one year service warranty and (1) lot Lightning Arrester	904,200.00	N.P-Small Value 53.9
23-04-105	5/5/23	PSC CONSTRUCTION, INC.	Various Painting Materials	107,775.00	N.P-Small Value 53.9
23-04-106	8/6/23	MIROLA PETRON SERVICE STATION, INC.	Various Fuel, Oil and Lubricants (May 16-31, 2023)	131,016.92	Direct Retail Purchase 53.14
23-04-107	19/5/23	B-Y & SONS TRADING, INC.	Various Construction Materials	119,715.00	N.P-Small Value 53.9
23-04-108	12/5/23	DANCORR CAR CARE CENTER	(2) Pcs Automotive Battery N70	14,400.00	N.P-Small Value 53.9
23-04-109	5/5/23	TRICOOL AIRCONDITIONING SERVICES	Recharging of freon gas for 1.5hp split type air conditioning unit of carrier brand	4,725.00	N.P-Small Value 53.9
23-04-110	5/5/23	TRICOOL AIRCONDITIONING SERVICES	Recharging of freon gas for 2.5hp split type air conditioning unit of carrier brand	5,050.00	N.P-Small Value 53.9
23-04-111A	19/5/23	TECHNOZONE CORPORATION	200mmØ x 6 linear ASTM standard schedule 80 galvanized iron pipe	343,548.94	N.P-Small Value 53.9
23-04-111B	25/7/23	GONZALES LUMBER AND HARDWARE	Various Construction Materials for upgrading of pipelines at Panay, Capiz	1,136,561.00	Public Bidding
23-04-111C		FAILURE	Acetylene and Oxygen	-	N.P-Small Value 53.9
23-04-112A	22/5/23	JEMA FUTURE-BEST ENTERPRISE	PVC Pipe C-150 and Various Fittings	216,390.00	N.P-Small Value 53.9
23-04-112B	22/5/23	MARVIN CONSTRUCTION SUPPLY	Various Construction Materials	138,280.00	N.P-Small Value 53.9
23-04-112C	22/5/23	HI-GRADE LIQUID OXYGEN CORP.	Acetylene and Oxygen	3,705.00	N.P-Small Value 53.9
23-04-113	12/5/23	ROXAS CITY SOLID MERCHANDISING	(3) Pcs Swing Arm	5,841.00	N.P-Small Value 53.9
23-04-114	12/5/23	E.I. INDUSTRIAL EQUIPMENT TRADING	(1) set Inverter Welding Machine 500 amperes	39,999.00	N.P-Small Value 53.9
23-04-115	19/5/23	ABELTRADE ENTERPRISES CORPORATION	Copper wires	466,501.10	N.P-Small Value 53.9

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23-04-116	12/5/23	S&R WATER EQUIPMENT	(25) packs Empty Bottle for MRWD Bottled Water 500ml capacity	21,900.00	Shopping 52.1 (b)
23-04-117	12/5/23	B&E COMPUTER SALES & SERVICES	(5,500) pcs MRWD Sticker	26,675.00	Shopping 52.1 (b)
23-05-118	5/5/23	MIROLA PETRON SERVICE STATION, INC	(5,000) liters Diesel Fuel	296,500.00	Direct Retail Purchase 53.14
23-05-119	19/5/23	AVK PHILIPPINES, INC.	D.I. Universal Coupling	107,983.60	N.P-Small Value 53.9
23-05-120	24/5/23	VRB BUILDERS	Tools for motorpool, building & grounds maintenance	42,815.00	N.P-Small Value 53.9
23-05-121	27/6/23	MIROLA PETRON SERVICE STATION, INC.	Various Fuel, Oil and Lubricants (June 1-15, 2023)	117,123.53	Direct Retail Purchase 53.14
23-05-122	5/6/23	RICHMO ADVERTISING AND SUPPLIES	Personal Protective Equipment (PPE)	78,000.00	N.P-Small Value 53.9
23-05-123	24/5/23	E.I. INDUSTRIAL EQUIPMENT TRADING	Hazmat Chemical Suit and Chemical Cartridge	49,000.00	N.P-Small Value 53.9
23-05-124	30/5/23	COPYLANDIA OFFICE SYSTEMS CORPORATION	Intermediate Image Transfer Unit, Drum DR12 Black	36,558.00	N.P-Small Value 53.9
23-05-125, 23-05-129 & 23-05-131	5/6/23	VRB BUILDERS	Various Tools	117,820.00	N.P-Small Value 53.9
23-05-126	1/6/23	RICHMO ADVERTISING AND SUPPLIES	Various Office Supplies	87,110.00	Shopping 52.1 (b)
23-05-127	30/5/23	OXORD COMPUTER SOLUTIONS AND REPAIR CENTER	Various Computer Inks	36,255.00	Shopping 52.1 (b)
23-05-128	30/5/23	RUSTER MARKETING	Various Cleaning Supplies	65,490.00	Shopping 52.1 (b)
23-05-129	5/6/23	VRB BUILDERS	Various Tools	117,820.00	N.P-Small Value 53.9
23-05-130	30/5/23	HLH MARKETING, INC.	Various Construction Materials	45,100.00	N.P-Small Value 53.9
23-05-131	5/6/23	VRB BUILDERS	Various Tools	117,820.00	N.P-Small Value 53.9
23-05-132	30/5/23	DANCORR AUTO PARTS & GENERAL MERCHANDISE	Tires	83,700.00	Shopping 52.1 (b)
23-05-133	7/6/23	F&E ENTERPRISES, INC.	Tires 185 R14	19,264.00	N.P-Small Value 53.9
23-05-134	14/7/23	MIROLA PETRON SERVICE STATION INC.	Various Fuel, Oil and Lubricants (June 16-30, 2023)	140,751.60	Direct Retail Purchase 53.14
23-05-135		FAILURE	Various Construction Materials	-	N.P-Small Value 53.9
23-05-136	7/6/23	ANCHOR DIESEL CALIBRATION CENTER	Various Parts & labor for Calibration, Overhaul, machining	27,400.00	N.P-Small Value 53.9
23-05-137	7/6/23	RUSTER MARKETING	Alcohol and Surgical Face Mask	7,500.00	Shopping 52.1 (b)
23-05-138	7/6/23	ROXAS CITY SOLID MERCHANDISING	Various parts for motor vehicle	26,542.00	N.P-Small Value 53.9
23-05-139	7/6/23	VIC IMPERIAL APPLIANCE CORPORATION	Hot and Cold Dispenser	2/6/23	Shopping 52.1 (b)
23-05-140	14/6/23	AVK PHILIPPINES, INC.	250mm Universal Flange Adaptor and 250mm Gate Valve, Flange Type PN16	5/6/23	N.P-Small Value 53.9
2305-142	14/6/23	P.T. CERNA CORPORATION	Turbidity Transmitter and Turbidity sensor w/ calibration kit and buzzer	395,000.00	N.P-Small Value 53.9

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23-05-143	14/6/23	TRICOOL AIRCONDITIONING SERVICES	Flushing Material, Welding Material and freon	4,500.00	N.P-Small Value 53.9
23-05-144, 23-05-145 & 23-05-146	19/6/23	TRICOOL AIRCONDITIONING SERVICES	Flushing Material, Welding Material and Freon	13,000.00	N.P-Small Value 53.9
23-06-147	22/6/23	GONZALES LUMBER & HARDWARE	Various Construction Materials	101,448.00	N.P-Small Value 53.9
23-06-148	8/8/23	MIROLA PETRON SERVICE STATION INC.	Various Fuel, Oil and Lubricants (July 1-15, 2023)	126,703.37	Direct Retail Purchase 53.14
23-06-149	7/6/23	HJ INDUSTRIAL SUPPLY	Customized Cut Tarpaulin & High Quality Foam	34,208.00	N.P-Small Value 53.9
23-06-150	19/6/23	DENUEVO COMPUTER & PRINTER SERVICES	Printer Head including labor	8,340.00	N.P-Small Value 53.9
23-06-151	30/6/23	INNOVATIVE CONTROLS, INC.	Star Delta Timer	70,000.00	N.P-Small Value 53.9
23-06-152	26/6/23	E.I. INDUSTRIAL EQUIPMENT	Industrial Heavy Duty Fiber Glass extension ladder	47,000.00	N.P-Small Value 53.9
23-06-154	20/6/23	F&E ENTERPRISES, INC.	Battery N70 for Mitsubishi Strada	7,334.00	Shopping 52.1 (b)
23-06-155	17/8/223	MIROLA PETRON SERVICE STATION, INC	Various Fuel, Oil and Lubricants (July 16-31, 2023)	148,924.91	Direct Retail Purchase 53.14
23-07-156	6/6/23	F&E ENTERPRISES, INC.	N50 Battery and N70 Battery	13,534.00	Shopping 52.1 (b)
23-07-157	19/7/23	E.I. INDUSTRIAL EQUIPMENT TRADING	Various Oils and Lubricants	155,320.00	Shopping 52.1 (b)
23-07-158	5/9/23	MIROLA PETRON SERVICE STATION, INC.	Various Fuel, Oil and Lubricants (August 1-15, 2023)	130,633.25	Direct Retail Purchase 53.14
23-07-159	19/6/23	RV EMPIRE, INC.	Various Airconditioning units including Installation and One (1) year warranty	202,500.00	Shopping 52.1 (b)
23-07-160	24/7/23	DAGANGAN AUTO PARTS & ACCESSORIES SHOP	Various Spare Parts	12,455.00	N.P-Small Value 53.9
23-07-161	21/7/23	DANCORR CAR CARE CENTER	Spare parts of S.V. SJL 105 Nissan Frontier	32,000.00	N.P-Small Value 53.9
23-07-162	21/7/23	MIROLA HARDWARE, INC.	Heavy Duty Outdoor Steel Padlock (60mm)	3,680.00	Shopping 52.1 (b)
23-07-163	21/7/23	F&E ENTERPRISES, INC.	N50 Battery (9 plates, 12 volts)	12,400.00	Shopping 52.1 (b)
23-07-164	21/7/23	ROXAS CITY SOLID MERCHANDISING	Various Spare Parts	19,237.00	N.P-Small Value 53.9
23-07-165	24/7/23	DANCORR CAR CARE CENTER	Headlight, Tail Light, Corner Lamp	18,600.00	Shopping 52.1 (b)
23-07-166	24/7/23	FRESCA AIRCONDITIONING PARTS AND SERVICES	Welding Materials, Flushing Materials and freon gas including labor	3,900.00	N.P-Small Value 53.9
23-07-167	21/7/23	MIROLA PETRON SERVICE STATION, INC.	Five Thousand (5,000) liters Diesel Fuel	303,000.00	Direct Retail Purchase 53.14
23-07-168	24/7/23	JULIE ART & SIGNS	Stainless Plaque and Lettering Center Basketball Logo	37,000.00	N.P-Small Value 53.9
23-07-169	31/7/23	VRB BUILDERS	Various Construction Materials	88,110.00	N.P-Small Value 53.9
		WING GLASS INSTALLATION & SERVICES	Installation of glass for the renovation of payment counter	6,600.00	
23-07-170		FAILURE	Various Pipes, Valves and Fittings	-	N.P-Small Value 53.9
23-07-171	8/8/23	JEMA FUTURE-BEST ENTERPRISE	Various Pipes, Valves and Fittings	164,235.00	N.P-Small Value 53.9

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23-07-172	22/8/23	JEMA FUTURE-BEST ENTERPRISE	Various Pipes, Valves and Fittings	393,521.90	N.P-Small Value 53.9
23-07-173	9/8/23	METOS OFFSHORE INC.	Turbidity Meter	57,460.00	N.P-Small Value 53.9
23-07-174	8/8/23	DANCORR CAR CARE CENTER	Car Tint for S.V. Mitsubishi Strada No. 1840	7,200.00	Shopping 52.1 (b)
23-07-175		FAILURE	Motorcycle Sidecar Spare Parts for Barako No. 14, 15, 16 and 17	3,564.00	N.P-Small Value 53.9
23-07-176	19/9/23	MIROLA PETRON SERVICE STATION, INC.	Various Fuel, Oil and Lubricants (August 16-31, 2023)	177,757.47	Direct Retail Purchase 53.14
23-07-177	9/8/23	INTEGRATED SCIENTIFIC AND INDUSTRIAL SUPPLY	Chlorine Test Refill Pack	489,000.00	Small Value 53.9
23-07-178	8/8/23	KING'S WEALTH AUTO PARTS SHOP	Replacement of parts for S.V. Hino Truck	25,600.00	Shopping 52.1 (b)
23-07-179	8/8/23	DANCORR CAR CARE CENTER	Front Brakepad for Mitsubishi Strada	2,200.00	N.P-Small Value 53.9
23-08-180	8/9/23	JEWEL CRAFTER OPC	Various Sizes of Customized Company's Ring	252,000.00	N.P-Small Value 53.9
23-08-180A		MASTER SHOPPERS VENUE, INC.	Wristwatch Quartz	14,325.00	N.P-Small Value 53.9
23-08-181	15/8/23	ILOILO-EAST EMPIRE MERCHANDISING INC.	Magnetic Wire	310,750.00	N.P-Small Value 53.9
23-08-182	22/8/23	TENG HWA TRADING INC.	Taskalfa 3212i Toner-TK 7120	49,000.00	Shopping 52.1 (b)
23-08-183	15/8/23	COPYLANDIA OFFICE SYSTEMS CORP.	Developing unit DV512 black including free installation for the repair of photocopier machine ineo+218	30,800.00	N.P-Small Value 53.9
23-08-184	15/8/23	TW CAR CARE CENTER	Two (2) pcs Tire 750 x 15 G2020 PR(w/ flaps and tube) for the replacement of parts of MRWD S.V. (SJL 119 Mitsubishi Canter)	17,000.00	N.P-Small Value 53.9
23-08-186	22/8/23	TW CAR CARE CENTER	Parts of MRWD S.V. (SJL 104 Toyota Hi-Lux) Model 2002	37,250.00	N.P.-Small Value 53.9
23-08-187	17/8/23	NEW ILOILO IZEEM COMMERCIAL SUMMIT INC.	Various Office Supplies	65,590.00	Shopping 52.1 (b)
23-08-188	22/8/23	RFK GENERAL MERCHANDISE	Various Computer Inks	103,550.00	Shopping 52.1 (b)
23-08-189	15/8/23	ALSTAR MERCHANDISE	Various Cleaning Supplies	24,600.00	Shopping 52.1 (b)
23-08-190	15/8/23	HJ INDUSTRIAL SUPPLIES	Five (5) pcs HDPE Plastic Open Top barrel drum w/ LID & Closure	14,750.00	Shopping 52.1 (b)
23-08-191	24/8/23	F&E ENTERPRISES, INC.	N70 Battery	14,668.00	Shopping 52.1 (b)
23-08-192	24/8/23	RV EMPIRE INC.	Hot and Cold-Water Dispenser	7,900.00	Shopping 52.1 (b)
23-08-193	5/9/23	VIC IMPERIAL APPLIANCE CORPORATION	Office Chairs	63,000.00	Shopping 52.1 (b)
23-08-194	24/8/23	DANCORR AUTO PARTS & GE. MERCHANDISE	Rim 15 (6 holes) for S.V. (SJL 119 Mitsubishi Canter)	7,000.00	Shopping 52.1 (b)
23-08-195	24/8/23	DANCORR CAR CARE CENTER	Shock Absorber	10,200.00	Shopping 52.1 (b)
23-08-196	11/9/23	INTEGRATED SCIENTIFIC ND INDUSTRIAL SUPPLY	Buffer Solution	10,770.00	N.P-Small Value 53.9
23-08-197	8/9/23	LA ESTRELLA CHUA & SONS TRADING, INC	Various Materials for motor and pump	167,700.00	N.P-Small Value 53.9
23-08-198	14/8/23	RICHMO ADVERTISING AND SUPPLIES	Five Hundred (500) pcs Thermal Paper Roll (80mm x 70mm)	21,000.00	Shopping 52.1 (b)

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23-08-200	8/9/23	JEMA FUTURE-BEST ENTERPRISE	Various Sizes of Pipes, Valves and Various Fittings	436,027.36	N.P-Small Value 53.9
23-08-201	18/9/23	DRAGONTRADE CHEMICAL AND INDUSTRIAL CORP.	Fourteen (14) drums Calcium Hypochlorite	103,600.00	Shopping 52.1 (b)
23-09-203	19/9/23	B-Y & SONS TRADING, INC.	Ten (10) bags Hard Asphalt (25 kilos per bag)	26,000.00	N.P-Small Value 53.9
23-09-205		IGNACIO PRESS	One Hundred Seventy (170) pcs I.D's for MRWD Board of Directors (BOD) and employees	33,830.00	Shopping 52.1 (b)
23-09-206	18/9/23	TRICOOL AIRCONDITIONING SERVICES	Recharging of freon gas for 1.5Hp Split type air conditioning unit of Carrier Brand	3,200.00	N.P-Small Value 53.9
23-09-207	13/9/23	RVB MANOKAN HAUS	Catering Services for 2 days Emergency Response and Preparedness Program Training for MRWD Employees	35,700.00	N.P-Small Value 53.9
23-09-209	26/9/23	CLIPDATA COMPUTER CENTER	Various I.T. Equipment	327,090.00	N.P-Small Value 53.9

Prepared by:

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