



**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 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 Assembly of S.V. Mitsubishi L300 FB 06010-16-234	41,720.00	N.P-Small Value 53.9
23-01-009	13/2/23	MIROLA PETRON SERVICE STATION, INC.	Fuel for MRWD service vehicle for the period of January 16-31, 2023 Consumption	168,135.61	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 SERVICES	Quarterly General Cleaning, Check-up and repair of Various Air Conditioning Units	90,120.00	N.P-Small Value 53.9
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	56,395.00	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	49,000.00	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)	73,900.00	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	44,850.00	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
23-02-038		FAILURE	Commuter Van	-	Public Bidding
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 Alcohol	41,100.00	Negotiated Procurement (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.	Fuel for MRWD service vehicle for the period (February 16-28, 2023) Consumption	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.	Fuel for MRWD service vehicle for the period (March 1-15, 2023) Consumption	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.	Fuel for MRWD service vehicle for the period (March 16-31, 2023) Consumption	159,080.07	Direct Retail Purchase 53.14
23-02-056 & 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
23-02-057	23/3/23	MARVIN CONSTRUCTION SUPPLY	One Hundred Thirteen (113) cum Washed Sand, (9.50) cum Washed Gravel, (1.50) cum Common Borrow and Sixty (60) bags Cement Type 1	138,450.00	N.P-Small Value 53.9
23-02-059	23/3/23	MARVIN CONSTRUCTION SUPPLY	Two Hundred Eleven (211) cum Washed Sand, Eighty-Eight (88) cum Washed Gravel, Fifteen (15) cum Common Borrow and Five Hundred Twenty (520) bags 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 for NRW Program	-	Public Bidding
23-	14/6/23	TOZEN PHILIPPINES,	Float Valves and Butterfly Valves	900,000.00	Public

03-066		INC.			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.	Fuel for MRWD service vehicle for the period (April 1-15, 2023) Consumption	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.	Fuel for MRWD service vehicle for the period (April 16-30, 2023) Consumption	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-	3/5/23	MONARK EQUIPMENT CORPORATION	Twenty-Seven (27) pails Caterpillar Deo Engine Oil, (10) pcs Filter A Oil, Nine (9) pcs Element	209,192.48	Direct Retail Purchase



089			AS and Eight (8) pcs Element Fuel		53.14
23-04-090	3/5/23	MONARK EQUIPMENT CORPORATION	Twenty (20) pails 365-8396 Caterpillar Coolant	116,995.00	N.P-Small Value 53.9
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.	Fuel for MRWD service vehicle for the period (May 1-15, 2023) Consumption	121,975.27	Direct retail Purchase 53.14
23-04-093	27/10/23	NETFORCE INTERNATIONAL, INC.	Tube Settlers	4,388,888.00	Public Bidding
23-04-094	9/11/23	METRO DAVAO SUPREME PUMPS INDUSTRIES, INC.	75 Horsepower Sewage and Waste Water Pump with Variable Frequency Drive Motor Control with Accessories and Repair Kit	3,353,500.00	Public Bidding
23-04-095	4/10/23	ARMEN ELECTRO-MECH SALES AND GENERAL MERCHANDISE	400Hp, Vertical Hallow Shaft (VHS) Electric Motor (Alternating Current)	3,880,800.00	Public Bidding
23-04-096	9/11/23	METRO DAVAO SUPREME PUMPS INDUSTRIES, INC.	400Hp Vertical Turbine Pump (VTP)	6,048,500.00	Public Bidding
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.	Twenty (20) tanks Industrial Oxygen (refill) and Ten (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	Forty-Four (44) pcs Long Sleeve w/ Hood and MRWD Logo	39,600.00	Shopping 52.1 (b)
23-04-100	3/5/23	SEAN ELECTRONICS	One (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.	One (1) 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	One (1) Unit Laptop w/ intel core i5 12 <sup>th</sup> gen or higher w/ windows 11 home/pro licensed	50,200.00	N.P-Small Value 53.9
23-04-103	2/5/23	E.I. INDUSTRIAL EQUIPMENT TRADING	Eighteen (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	One (1) Unit Laptop w/ intel core i5 12 <sup>th</sup> 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.	Fuel for MRWD service vehicle for the period (May 16-31, 2023) Consumption	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	One (1) Pc 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	One (1) Pc Swing Arm	5,841.00	N.P-Small Value 53.9
23-04-114	12/5/23	E.I. INDUSTRIAL EQUIPMENT TRADING	One (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 wire	466,501.10	N.P-Small Value 53.9
23-04-116	12/5/23	S&R WATER EQUIPMENT	Twenty-Five (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	Five Thousand Five Hundred (5,500) pcs MRWD Sticker	26,675.00	Shopping 52.1 (b)
23-05-118	5/5/23	MIROLA PETRON SERVICE STATION, INC	Five Thousand (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.	Fuel for MRWD service vehicle for the period (June 1-15, 2023) Consumption	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)
23-05-130	30/5/23	HLH MARKETING, INC.	Various Construction Materials	45,100.00	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.	Fuel for MRWD service vehicle for the period (June 16-30, 2023) Consumption	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	7,300.00	Shopping 52.1 (b)
23-05-140	14/6/23	AVK PHILIPPINES, INC.	250mm Universal Flange Adaptor and 250mm Gate Valbve, Flange Type PN16	72,233.40	N.P-Small Value 53.9
23-05-141	4/10/23	GS FERROLINO CONSTRUCTION & SUPPLY	One (1) set Portable Clamp-on Ultrasonic Flow Meter for NRW Program	1,033,960.00	Public Bidding
23-05-142	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
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.	Fuel for MRWD service vehicle for the period (July 1-15, 2023) Consumption	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	Fuel for MRWD service vehicle for the period (July 16-31, 2023) Consumption	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.	Fuel for MRWD service vehicle for the period (August 1-15, 2023) Consumption	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
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	-	N.P-Small Value 53.9
23-07-176	19/9/23	MIROLA PETRON SERVICE STATION, INC.	Fuel for MRWD service vehicle for the period (August 16-31, 2023) Consumption	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-	27/9/23	MASTER SHOPPERS VENUE, INC.	Wristwatch Quartz	14,325.00	N.P-Small Value 53.9



180A					
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
23-08-185	3/10/23	MIROLA PETRON SERVICE STATION, INC.	Fuel for MRWD service vehicle for the period (September 1-15, 2023) Consumption	178,779.30	Direct Retail Purchase 53.14
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)
23-08-199	20/10/23	MIROLA PETRON SERVICE STATION, INC.	Fuel for MRWD service vehicle for the period (September 16-30, 2023) Consumption	180,353.01	Direct Retail Purchase 53.14
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)
23-09-202	3/10/23	NEW HONG CHIU HARDWARE	Three Hundred (300) meters 250mm² THHN Copper Wire for 1500KVA Gen Set	600,000.00	Small Value 53.9
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-	13/11/23	MIROLA PETRON SERVICE STATION,	Fuel for MRWD service vehicle for the period (October 1-15, 2023) Consumption	162,022.83	Direct Retail Purchase

204		INC.			53.14
23-09-205	4/10/23	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
23-09-210	10/10/23	ORANGEKONSTRUCT CIVIL ENGINEERING SERVICES	Water Treatment Plant Signage	90,000.00	Small Value 53.9
23-09-211	3/10/23	PSC CONSTRUCTION INC.	Fifteen (15) pieces round Shovel and Six (6) pieces Spade Shovel	8,925.00	N.P-Small Value 53.9
23-09-212	10/10/23	B-Y & SONS TRADING, INC.	Materials for Concrete Drainage Cover and Concreting of Chemical Stockyard	25,017.00	Small Value 53.9
23-09-212A	10/10/23	WING GLASS INSTALLATION AND SERVICES	Doors for Enclosure of Dry Transformers	60,785.00	Small Value 53.9
23-09-213	3/10/23	HLH MARKETING INC.	Various Construction Materials	10,100.00	N.P-Small Value 53.9
23-09-214	16/10/23	BLAISE-SCIENTIFIC TRADING	Compact Chlorometer Kit, Hard Case	67,702.00	Small Value 53.9
23-09-215	23/11/23	MIROLA PETRON SERVICE STATION, INC.	Fuel for MRWD service vehicle for the period (November 16-31, 2023) Consumption	175,202.75	Direct Retail Purchase 53.14
23-09-216	4/10/23	WELMAR MERCHANDISING	Top box for Motorcycle w/ bracket including Installation	37,920.00	Shopping 52.1 (b)
23-09-217	11/10/23	ROXAS CITY SOLID MERCHANDISING	Motor Vehicle Spare Parts	55,035.00	Shopping 52.1 (b)
23-09-218	10/10/23	TRICOOL AIRCONDITIONING SERVICES	Replacement of Condenser Coil and recharging of freon gas for 2.5hp Carrier High Wall Aircon	8,700.00	Small Value 53.9
23-09-219	16/10/23	RVB MANOKAN HAUS	Catering Services for ISO Training/Workshop and Stress Management Seminar	115,170.00	Small Value 53.9
22-09-220	16/10/23	TPJ ADVERTISING SOLUTIONS	Polo White Shirt including Customized Digital Printing	63,020.00	Small Value 53.9
23-10-222	6/10/23	MIROLA PETRON SERVICE STATION, INC.	Five Thousand (5,000) liters Diesel Fuel	367,750.00	Direct Retail Purchase 53.14
23-10-223	17/10/23	HLH MARKETING, INC.	Toolboxes for Motorcycle and repair of sidecars	39,625.00	Shopping 52.1 (b)
23-10-224	17/10/23	TRICOOL AIRCONDITIONING SERVICES	Recharging of Freon Gas for BAC Aircon	3,900.00	Small Value 53.9
23-10-225	17/10/23	LMH MEDICAL SUPPLY DISTRIBUTOR	First Aid Kit Cabinet with Lock and Stainless Steel and Glass	21,450.00	Shopping 52.1 (b)
23-10-226	17/10/23	BIG CITY DESIGNS & PRINTS	Tarpaulin for Basketball Court Flooring	48,160.00	Shopping 52.1 (b)
23-10-227	17/10/23	B-Y & SONS TRADING, INC.	Various Construction Materials for the fabrication of stage	37,625.00	Small Value 53.9
23-10-227A	17/10/23	LA ESTRELLA CHUA & SONS TRADING INC.	Sakoline Single Dual Layer Blue and Orange	5,300.00	Small Value 53.9
23-10-	17/10/23	LOT 1: B-Y & SONS TRADING,	Lot 1: PVC Pipes and Fittings for Water Service Line	Lot 1: 15,114.00	Small Value 53.9

228		INC.  LOT2: MIROLA HARDWARE, INC.	Lot2: Plastic Drum	Lot 2: 14,900.00	
23-10-229, 23-10-231 & 23-10-232	2/1/24	UNI-FIELD ENTERPRISES, INC.	Four Thousand (4,000) pieces ½” Multi Jet Water Meter for New Service Connections, Seventy (70) pcs 1” Multi Jet Water Meter for New Installations and Change Meter, and Twenty-Five (25) pieces ¾” Multi Jet Water Meter for New Service Connections	10,902,630.00	Public Bidding
23-10-230	2/1/24	UNI-FIELD ENTERPRISES, INC.	One Thousand (1,000) pieces ½” Water Meter Insert for ARAD Brass Water Meter Body	1,600,000.00	Public Bidding
23-10-233	2/1/24	JEMA FUTURE-BEST ENTERPRISE	Fittings for repair and maintenance of transmission and distribution lines	2,162,407.00	Public Bidding
23-10-235	17/10/23	MVW RESTAURANT & TOURIST INN	Catering Services for MRWD 47 <sup>th</sup> Anniversary Celebration	213,600.00	Small Value 53.9
23-10-236	2/1/24	JEMA FUTURE-BEST ENTERPRISE	Materials for repair and maintenance of Service Connections	1,002,428.00	Public Bidding
23-10-237	2/1/24	EXCEL WORLDWIDE MARKETING CORPORATION	Supply and Delivery of Service Connection Materials	2,687,600.00	Public Bidding
23-10-238	2/1/24	EXCEL WORLDWIDE MARKETING CORPORATION	Materials for Cluster Type and Joint Connection	829,000.00	Public Bidding
23-10-239	26/10/23	IGNACIO PRESS	MRWD 2024 Wall Scroll Calendar	499,220.00	Small Value 53.9
23-10-240	7/12/23	MIROLA PETRON SERVICE STATION, INC.	Fuel for MRWD service vehicle for the period (November 1-15, 2023) Consumption	147,392.38	Direct Retail Purchase 53.14
23-10-241	17/10/23	G AND Z PHARMA	Various Sanitary Supplies for Gender and Development (GAD) Activity	30,375.00	Shopping 52.1 (b)
23-10-242	2/1/24	CHEMICAL RESEARCH PRODUCTS INDUSTRIAL SALES	Twenty-Two Thousand (22,000) bags Poly Aluminum Chloride (PAC)	25,300,000.00	Public Bidding
23-10-243	23/10/23	RVB MANOKAN HAUS	Catering Services for Bloodletting and Pampering Activity of the MRWD Employees	48,000.00	N.P-Small Value 53.9
23-10-244	20/10/23	RUDY’S BARBERSHOP AND SALON	Pampering Activity for MRWD 47 <sup>th</sup> Year Anniversary	12,450.00	N.P-Small Value 53.9
23-10-245	24/10/23	VILLAGE TARPAULIN PRINTING SERVICES	MRWD Tarpaulin Printing	3,000.00	N.P-Small Value 53.9
23-10-246	13/11/23	DANCORR CAR CARE CENTER	Four (4) pcs Tire 205/70 Rim 15	19,800.00	Shopping 52.1 (b)
23-10-247	4/1/24	UNIMOTORS CAR TRADING	Pick-up with FB Body	1,299,000.00	Public Bidding
23-10-248	4/1/24	UNIMOTORS CAR TRADING	Commuter Van	2,349,000.00	Public Bidding
23-10-249	7/12/23	E.I. INDUSTRIAL EQUIPMENT TRADING	One (1) set Portable Transit-Time Ultrasonic Flow Meter	239,000.00	Small Value 53.9
23-10-250	1/12/23	E.I. INDUSTRIAL EQUIPMENT TRADING	Five (5) units Portable Radio	81,000.00	Shopping 52.1 (b)
23-10-251	24/11/23	JANGLO TRADING & CONSTRUCTION	Asphalt Cutter Blade and Oils for Jack Hammer	96,298.50	Direct Contracting 50 ©

23-10-252	15/12/23	MIROLA PETRON SERVICE STATION, INC.	Fuel for MRWD service vehicle for the period (November 16-30, 2023) Consumption	153,356.82	Direct Retail Purchase 53.14
23-10-253	24/11/23	INNOVATIVE CONTROLS, INC.	Various parts of Motor Control	352,700.00	Small Value 53.9
23-11-254	23/11/23	VRB BUILDERS	One Hundred Twenty (120) rolls Polypropylene (PP) Plastic Strap, Bronze Nails	117,600.00	Small Value 53.9
23-11-255	24/11/23	RUSTER MARKETING	Various Office Supplies	87,550.00	Shopping 52.1 (b)
23-11-256	28/11/23	OXORD COMPUTER SOLUTIONS & REPAIR CENTER	Various Computer Inks	84,790.00	Shopping 52.1 (b)
23-11-257	23/11/23	RUSTER MARKETING	Various Cleaning Supplies	20,462.50	Shopping 52.1 (b)
23-11-258	23/11/23	TRICOOL AIRCONDITIONING SERVICES	Recharging of Freon Gas for the 2.5hp Split type Carrier Airconditioning Unit	3,900.00	Small Value 53.9
23-11-259	23/11/23	RICHMO ADVERTISING & SUPPLIES	Thirty (30) gallons Alcohol	10,500.00	Shopping 52.1 (b)
23-11-260	5/1/23	MIROLA PETRON SERVICE STATION, INC.	Fuel for MRWD service vehicle for the period (December 1-15, 2023) Consumption	150,143.95	Direct Retail Purchase 53.14
23-11-261	24/11/23	DANCORR CAR CARE CENTER	Eight (8) pails Multigrade Gear Oil (20 liters per pail)	57,600.00	Small Value 53.9
23-11-262	30/11/23	LA ESTRELLA CHUA & SONS TRADING, INC.	Various Electrical Materials	114,330.00	Small Value 53.9
23-11-263	30/11/23	CRO-MAGNON CORPORATION	Various Oil and Lubricants for the fabrication and machining of Electromechanical Equipment	134,616.32	Small Value 53.9
23-11-264	30/11/23	IGNACIO PRESS	One Hundred Eighty (180) box TST-Continuous Forms	411,480.00	Shopping 52.1 (b)
23-11-265	24/11/23	LA ESTRELLA & SONS TRADING, INC.	Various Painting Materials	53,884.00	Small Value 53.9
23-11-266	30/11/23	STARDISK SMARTPHONE AND COMPUTER INSTALLATION SERVICES	Various I.T. Equipment	106,683.00	Small Value 53.9
23-11-267	30/11/23	ILOILO-EAST EMPIRE MERCHANDISING, INC.	Two Hundred Fifty (250) kg Magnetic Wire AWG #17	241,250.00	Small Value 53.9
23-11-268	7/12/23	STARDISK SMARTPHONE AND COMPUTER INSTALLATION SERVICES	One (1) unit Laptop	56,995.00	Small Value 53.9
23-11-269	1/12/23	IGNACIO PRESS	MRWD 2024 Wall Scroll Calendar	160,300.00	Small Value 53.9
23-11-270	7/12/23	RONINJAMES PLUMBING SUPPLIES TRADING	Five (5) pcs 20mmØ x 45° C.I. Elbow M/M w/ BNG	50,700.00	Small Value 53.9
23-11-271	7/12/23	E.I. INDUSTRIAL EQUIPMENT TRADING	Two (2) pcs Butterfly Valve DN250 BFF PN16 Wafer-Gear and One (1) pc Butterfly Valve DN250 BFV PN16 DI Double Eccentric	170,000.00	Small Value 53.9
23-11-272	6/12/23	DANCORR AUTO PARTS & GENERAL MERCHANDISE	Fifty (50) liters 5W-40 Diesel Oil	32,500.00	Shopping 52.1 (b)
23-11-273	6/12/23	CERES TRADING	Various Parts of Mitsubishi Canter SJL 119	7,690.00	Shopping 52.1 (b)
23-11-	6/12/23	RVB MANOKAN HAUS	Six Hundred Four (604) pax Year-End Assessment Conference for MRWD Official and	389,580.00	Small Value 53.9

274			Employees		
23-11-275	6/12/23	KOKS DE CAPIZ SMART PRODUCT & SERVICES	One (1) unit Android Phone	7,990.00	Shopping 52.1 (b)
23-11-277		MIROLA PETRON SERVICE STATION, INC.	Fuel for MRWD service vehicle for the period (December 16-31, 2023) Consumption	132,426.22	Direct Retail Purchase 53.14
23-11-278	23/11/23	MIROLA PETRON SERVICE STATION, INC.	Three Thousand (3,000) liters Diesel Fuel	190,500.00	Direct Retail Purchase 53.14
23-11-279	7/12/23	E.R.J. INDUSTRIAL PRODUCTS	Four (4) units Fire Extinguisher Refill	3,600.00	Small Value 53.9
23-11-280	13/12/23	GONZALES LUMBER AND HARDWARE	Various Construction Materials	64,710.00	Small Value 53.9
23-11-280A	13/12/23	GONZALES LUMBER AND HARDWARE	Acetylene and Oxygen Refill (tank will be borrowed)	3,600.00	Small Value 53.9
23-11-281	13/12/23	GONZALES LUMBER AND HARDWARE	Various Construction Materials	170,238.00	Small Value 53.9
23-12-282	29/12/23	TRICOOL AIRCONDITIONING SERVICES	Materials for the recharging of Freon Gas for the 3 tonner Airconditioning Unit	4,400.00	Small Value 53.9
23-12-284	22/12/23	GONZALES LUMBER AND HARDWARE	Various Construction Materials	284,331.00	Small Value 53.9
23-12-285		FAILURE	Various Fittings	-	Small Value 53.9
23-12-285A	29/12/23	B-Y & SONS TRADING, INC.	Various Construction Materials	19,378.00	Small Value 53.9
23-12-285B	29/12/23	HI-GRADE LIQUID OXYGEN CORP.	Acetylene and Oxygen Refill	3,705.00	Small Value 53.9

Prepared by:

Noted by:

(Officially Signed)  
MARJORIE A. DELA CRUZ  
Head BAC Secretariat

(Officially Signed)  
ENGR. LIZALYN B. BAYLON  
BAC Chairperson