

AWARD NOTICES

January 2014-December 2014

Date of Award	Supplier/Contractor's Name	Project Name	Contract Amount
1-24-2014	Eastasia Solutions Technologies Corp.	Supply and Delivery of one (1) lot Various Spare Parts for Sensus brand Water Meters	₱1,062,761.58
1-29-2014	M and J Auto ID Corporation	Supply, Delivery and Installation one (1) lot Digital Queing and Customer Management System	697,000.00
1-28-2014	EastAsia Solution Technologies Corp.	Procurement of 4" Water Meters	314,504.52
2-18-2014	Ng Khai Dev. Corp.	Supply and Delivery of thirteen (13) units Computers	776,685.00
2-26-2014	AVK Phils., Inc.	Procurement of Saddle Tapping	220,974.00
2-26-2014	Uptown Industrial Sales	Procurement of Various Pipes and Gaskets	1,211,174.65
3-01-2014	ConEquip Philippines	Supply and Delivery of Backhoe Loader , Dump Truck Vehicle	8,600,000.00
3-31-2014	BSPH Marketing	Annual Renewal of Subscription Bentley Select Watergems V7i Software	502,880.00
4-12-2014	Calabria Marketing	Supply and Delivery of 140 drums Chloride Polyaluminum	1,190,000.00
4-12-2014	FastAutoworld Phils. Corp.	Preventive maintenance of Various Vehicles	1,198,526.01
4-12-2014	Infonet Solutions, Inc.	Supply and Delivery of Computer Autodesk Civil	1,656,000.00

		Design 2014	
4-28-2014	Uni-field Enterprises	Procurement of Ductile Iron Pipes	1,060,675.00
5-06-2014	Philippine Valve Mfg.	Procurement of Ductile Iron Pipes	957,432.00
5-14-2014	BSPH Marketing	Maintenance of Microstation V8i-GIS Project	866,320.00
5-29-2014	Philippine Valve Manufacturing Co.	Supply and Delivery of Various Corporation Stop	675,500.00
5-29-2014	Uptown Industrial Sales, Inc.	Supply and Delivery of Various Steel Plates	709,493.00
5-29-2014	AVK Philippines, Inc.	Supply and Delivery of Various Saddle Tapping	764,200.00
5-29-2014	Mystic Water Philippines, Inc.	Supply and Delivery of Chlorine Dioxide	464,100.00
5-29-2014	Compuspec Sales and Services	Supply and Delivery of Laserjet Toner CE390A	536,670.00
5-29-2014	Ng Khai Dev. Corp.	Supply and Delivery of Computer Microsoft Operating System	753,030.00
5-29-2014	Work Essentials Trading	Supply and Delivery of 20,000 rolls Teflon Tapes	509,800.00
5-30-2014	ITM Communications, Inc.	Supply, Installation and Commissioning Radio Wireless with antenna	7,990,000.00
5-30-2014	Uni-Field Enterprises	Supply and Delivery of 19,840 pcs. Water Meter	35,513,600.00
6-17-2014	Mabuhay Vinyl Corp.	Supply and Delivery of 96 tons Liquid Chlorine	4,266,624.00
6-17-2014	Jedaric Chemicals Co.	Supply and Delivery of 336 cys. Liquid Chlorine, 68 kgs./cyl.	1,827,840.00
6-17-2014	Atlas Copco (Phils) Inc.	Supply and Delivery of one	3,450,000.00

		(1) unit Portable Air Compressor	
6-17-2014	Mechanical Handling Equipment,Inc.	Supply and Delivery of Various Softstarter Motor controller	1,447,600.00
6-17-2014	Uptown Industrial Sales	Supply and Delivery of Various Pipes and Fittings	2,722,430.50
6-17-2014	Uptown Industrial Sales	Procurement of Various Brass and GI Fittings	130,550.00
6-17-2014	Uptown Industrial Sales	Procurement of Corporation Stop	64,612.00
6-26-2014	AVK Philippines,Inc.	Supply and Delivery of Various Flexible Coupling	223,900.00
6-26-2014	AVK Philippines,Inc.	Supplly and Delivery of Saddle Tapping	1,478,500.00
6-26-2014	Philippine Valve Mfg. Co.	Supply and Delivery of Various Flexible Coupling	1,086,620.00
6-26-2014	Nation Manufacturing & Industrial Products	Supply and Delivery of PVC Pipes 50mm x 6m	48,240.00
6-26-2014	Philippine Valve Mfg. Co.	Supply and Delivery of Brass Corporation Stop, 2" and Brass Coupling ISO	1,450,000.00
6-26-2014	Task Trading	Supply and Delivery of 2,400 pcs. Nut, Hexagon 5/8" galv.	14,400.00
6-26-0214	Uptown Industrial Sales	Supply and Delivery of Pipe PVC, 75mm x 6m	178,837.50
6-26-0214	Uptown Industrial Sales	Supply and Delivery of 720 pieces Bolt and Nut, 5/8" x 3"	132,860.00
6-26-2014	Uptown Industrial Sales	Supply and Delivery of Various G.I. Pipes and Fittings	1,812,785.45
6-26-2014	Uptown Industrial Sales	Supply and Delivery of one (1) lot Various Steel Plates	163,878.40
6-26-0214	AVK Phils, Inc.	Supply and Delivery of Various Saddle Tapping DI	686,800.00

6-27-2014	Uptown Industrial Sales	Supply and Delivery of Various G.I. Pipes and Fittings	1,812,785.45
7-04-2014	Task Trading	Supply and Delivery of 250 pcs. 50mm Butterfly Valves	275,000.00
7-04-2014	Uptown Industrial Sales	Supply and Delivery of one (1) unit Tapping Machine ¾" x 2"	489,500.00
7-28-2014	AVK Philippines, Inc.	Procurement of Various Valves	119,800.00
7-28-2014	Task Trading	Procurement of Various Valves	26,250.00
8-01-2014	Uni-Field Enterprises	Supply and Delivery of 15 pcs. 1" Water Meter	39,075.00
8-01-2014	Waterkonsult Equipment & Services, Inc.	Supply and Delivery of ten(10) sets GSM/GPRS Data Logger	626,170.00
8-01-2014	Waterkonsult Equipment & Services Inc.	Supply and Delivery of Water Meter , 2"	3,107,200.00
8-15-2014	Ng Khai Development Corp.	Supply and Delivery of sixteen (16) units Computer	904,008.00
8-15-2014	Uptown Industrial Sales	Supply and Delivery of Various Wires and Splicing kits	275,520.00
8-15-2014	Uptown Industrial Sales	Supply and Delivery of Various Wires , copper	328,385.00
8-19-2014	Bryon Industrial Sales and Service	Preventive Maintenance of Generator sets	1,009,268.00
8-28-2014	Uptown Industrial Sales	Supply and Delivery of Spiral Welded Casing ,Steel	3,317,400.00
8-29-2014	Pentax Hardware	Procurement of Sand and Gravel	470,080.00
9-03-2014	Uptown Industrial Sales	Supply and Delivery of Pipe GI., Steel Plates, Teflon Tape and fittings	6,248,485.00
9-04-2014	AVK Philippines, Inc.	Supply and Delivery of 2 pcs. Valve Check, 8"	404,800.00
9-04-2014	Brownstone Asia Technologies	Supply and Delivery of six (6) pcs Pocket Colorimeter	195,049.14
9-04-2014	Cebu Far Eastern Drug	Supply and Delivery of 200 sets	13,800.00

		Petridish	
9-04-2015	Ng Khai Dev. Corp.	Supply and Delivery of one (1) set Computer	59,971.00
9-04-2014	Ng Khai Dev. Corp.	Supply and Delivery of 1 unit Computer Notebook	70,000.00
9-04-2014	Ng Khai Dev. Corp.	Supply and Delivery of two (2) sets Computers i5	83,980.00
9-04-2014	Ng Khai Dev. Corp.	Supply and Delivery of three (3) sets Computers	179,775.00
9-04-2014	Ng khai Dev. Corp.	Supply and Delivery of 3 sets Computers	179,913.00
9-04-2014	MOPH Industrial Sales	Supply and Delivery of Various Oil, Lubricants , Contact Cleaners	858,208.00
9-05-2014	Philippine Valve Mfg. Co.	Supply and Delivery of Various Flexible Coupling	929,890.00
9-05-2014	Uptown Industrial Sales	Procurement of Various Pipes	379,103.00
9-06-2014	Product Equipment Resources	Casting of Various Impellers	985,900.00
9-10-2014	Uptown Industrial Sales	Supply and Delivery of Submersible Cable and Shaft, Stainless	821,991.00
9-16-2014	Perfect Clean General Services	Supply of Janitorial Services for MCWD Main Office and Talamban for 3 yrs.	5,954,411.48
9-16-2014	Cable Hydro Control	Supply and Delivery of 4000 pcs. Water Meter Cuff	700,000.00
9-16-2014	Cebu Far Eastern Drug	Supply and Delivery of Hydrochloric Acid \\	29,000.00
9-16-0214	Integrated Scientific and Ind. Supply	Supply and Delivery of 200 bottles Lauryl Tryptose Sulfate Broth and Nitric Acid	567,100.00
9-16-2014	MaxCopy Center	Supply and Delivery of 130,000 and MCWD 2015 Ordinary & 3,000 pcs. Colored Calendars	1,232,200.00
9-19-2014	AVK Philippines,Inc.	Procurement of Valves and	83,696.00

		Various Fittings	
9-19-2014	Philippine Valve Mfg. Co.	Procurement of Valves and Various Fittings	84,280.00
10-20-2014	M. Green Products Int'l.,Inc.	Supply and Delivery of Various Bronze Impellers	1,721,596.00
10-21-2014	AVK Philippines, Inc.	Procurement of Gate Valves and Saddle Tapping	118,441.00
10-21-2014	Uptown Industrial Sales	Procurement of Various Pipes	331,502.00
11-17-2014	EastAsia Solutions Technologies Corp.	Supply and Delivery of fifty (50) pieces 2" Water Meter with Pulse Sensor	1,963,400.00
11-17-2014	Gotesco Marketing Inc.	Supply and Delivery of one (1) lot Various Submersible Pumpset s	2,229,415.00
11-17-2014	M. Green Products International,Inc.	Supply and Delivery of Various Submersible Pumpset	732,500.00
11-17-2014	Uptown Industrial Sales,Inc.	Supply and Delivery of one (1) lot Bronze Tubing and Bronze Rod	820,325.00
11-18-2014	Mechanical Handling Equipment,Inc.	Supply and Delivery of Various Softstarter Motorcontroller	452,000.00
11-18-2014	Product Equipment Resources and Trading,Inc.	Supply and Delivery of Flexible Riser Mains and Hose Connector Coupling	2,443,144.00
12-09-2014	AVK Philippines, Inc.	Procurement of Valves and Fittings	471,490.00
12-15-2014	M. Green Products Int'l. ,Inc.	Procurement of Booster Pumps	135,000.00

Infrastructure

1. PR no. 23849-001 **Proposed Ø150mm x 515.0 LM Lateral Pipeline at Sitio Pundok,**

Brgy. Pit-os

- New Culion Construction – February 28, 2014
- Contract Price: FOUR MILLION TWO HUNDRED SIXTY THOUSAND FORTY ONE AND ⁰¹/₁₀₀ (PhP4,260,041.01)

2. PR no. 24054-001 **Proposed DI Lateral Pipeline for Hidden View and Villa Leyson Subds. Brgy Bacayan**
 - New Culion Construction – March 28, 2014
 - Contract Price: SEVEN MILLION EIGHT HUNDRED NINETY EIGHT THOUSAND FIVE HUNDRED SEVENTY ONE AND $\frac{77}{100}$ (PhP 7,898,571.77)
3. PR No. 24185-001 **Construction of Proposed Cub-1 Pumping Station for the MCWD In-House Water Sourcing Program**
 - Geo-Transport & Construction – July 31, 2014
 - Contract Price: Nine Million One Thousand Four Hundred Twenty Eight (PhP 9,001,428.00)
4. PR No. 24243-001 **Proposed Ø200mm x 454.0LM DI Rehabilitation Project at Pulpogan Road**
 - FDRCon Co. Inc. – October 15, 2014
 - Contract Price: Five Million Two Hundred Fifty Thousand and $\frac{98}{100}$ (PhP 5,250,000.98)
5. PR No. 24326-001 **Proposed Water Distribution Rehabilitation at Alaska, Mambaling**
 - FDRCon Co. Inc. – November 14, 2014
 - Contract Price: Fourteen Million Eight Hundred Two Thousand Eight Hundred Sixty Five (PhP 14,802,865.00).
6. PR No. 24432-001 **Proposed Pipelines Expansion under Hydraulic Area 1 Package 3**
 - Geo-Transport & Construction – November 14, 2014
 - Contract Price: Sixty Three Million Three Hundred Eight Five Thousand One Hundred Seventy Nine (PhP 63,385,179.00)
7. PR No. 24488-001 **Proposed Pipelines Expansion under Hydraulic Area 1 Package 4**
 - Geo-Transport & Construction – November 14, 2014
 - Contract Price: Sixty Three Million Ninety Two Thousand Seven Hundred Sixty Eight (PhP 63,092,768.00).
8. PR No. 24386-001 **Proposed Pipelines Expansion under HA 1 Package 1**
 - PMG Ventures – December 12, 2014
 - Contract Price: Fifty-Three Million Two Hundred Ninety-Eight Thousand One Hundred Ten and $\frac{23}{100}$ (PhP 53,298,110.23)
9. PR No. 24410-001 **Proposed Pipelines Expansion under HA 1 Package 2**
 - JFAP Construction – December 12, 2014
 - Contract Price: Thirty-Two Million One Hundred Thirty-Three Thousand Four Hundred Ninety and $\frac{95}{100}$ (PhP 32,133,490.95)

Prepared by :

(SGD.) Anilyne R. Abe
Procurement Officer A