

**METROPOLITAN CEBU WATER DISTRICT
AWARDED CONTRACTS
JANUARY - DECEMBER 2017**

**BAC - 1
GOODS AND SERVICES**

Date of Award (date-mo-yr)	Supplier's/Contractor's Name	Project Name	Contract Amount	MODE
03/01/2017	Mystic Water Philippines, Inc.	Supply and Delivery of Gas Feeder with Ejector	2,247,000.00	Public Bidding
25/01/2017	PLDT Company	Supply and Delivery of ISDN-PRI Trunkline Subscription	672,000.00	Direct Contracting
14/02/2017	Up-town Industrial Sales, Inc	Supply and Delivery of Various GI Pipes	2,025,059.75	Public Bidding
14/02/2017	UNI-FIELD Enterprises Inc.	Supply and Delivery of Water Meter Vane Wheel White 15mm Arad	946,000.00	Direct Contracting
14/02/2017	BSPH Marketing	Supply and Delivery of Bentley Select for Watergems Subscription	800,352.00	Direct Contracting
14/03/2017	Cafe Security & Investigation Agency Inc.	Supply and Delivery of MCWD Security Services (Contract A)	48,785,863.50	Public Bidding
14/03/2017	GDS Security Agency Inc.	Supply and Delivery of MCWD Security Services (Contract B)	57,694,586.40	Public Bidding
15/03/2017	Mystic Water Philippines, Inc.	Supply and Delivery of Electromagnetic Meter Pump	1,060,000.00	Public Bidding
31/03/2017	Brownstone Asia-Tech, Inc	Supply and Delivery of Various Colilert	988,320.00	Direct Contracting
31/03/2017	Pilipinas Water Resources, Inc.	Supply and Delivery of MCWD Bulk Water Supply - Brackish Source (Mambaling Injection Point)	22,464,000.00 for the 1st year - (10 years contract)	Public Bidding
05/05/2017	Product Equipment Resources & Trading, Inc. (PERT, INC.)	Supply and Delivery of Various Flexible Riser Mains and Hose Connector Coupling	4,124,600.00	Public Bidding
05/05/2017	DVK Philippines Enterprises	Supply and Delivery of Decal Stickers for L300 Van	587,216.00	Public Bidding
25/05/2017	NG Khai Development Corp.	Supply and Delivery of Computer w/o Video Card	4,222,206.00	Public Bidding
07/6/2017 - 29/06/17	Keylargo Industrial Sales	Supply and Delivery of Various Submersible Pumpset	10,253,475.00	Public Bidding
07/6/2017 - 29/06/17	Mechanical Handling Equipment Company, Inc.	Supply and Delivery of Motor Controller Softstarter	2,360,538.00	Public Bidding
16/06/2017	Uni-Field Enterprises Inc.	Supply and Delivery of Various Water Meter Spare Parts	6,765,950.00	Direct Contracting
16/06/2017	Optima Typographics	Supply and Delivery of Collection/Disconnection Notice	1,077,495.79	Public Bidding
16/06/2017	F.F. Sibi Enterprises Inc.	Supply and Delivery of Collection/Disconnection Notice	1,136,475.79	Public Bidding
27/06/2017	Up-town Industrial Sales, Inc	Supply and Delivery of Various GI Fittings	889,760.00	Public Bidding
27/06/2017	Up-town Industrial Sales, Inc	Supply and Delivery of Various PE Pipes	31,500.00	Public Bidding

27/06/2017	Up-town Industrial Sales, Inc	Supply and Delivery of Various PVC Pipes	206,731.50	Public Bidding
27/06/2017	Mig Systems Inc.	Supply and Delivery of Various PE Pipes	500,520.00	Public Bidding
27/06/2017	Nation Manufacturing & Industrial Products Corp.	Supply and Delivery of Various PVC Pipes	372,525.00	Public Bidding
03/08/2017	Access Frontier Technnologies Inc.	Supply and Delivery of Various Intrumentation Equipments	258,540.00	Public Bidding
29/08/2017	M-Green Products International, Inc.	Supply and Delivery of Impeller Bronze	1,232,000.00	Direct Contracting
25/09/2017	Mactan Rock Industries Inc.	Supply and Delivery of MCWD Bulk Water Supply - Seawater Source (Mactan Injection Point)	71,730,000.00 for the 1st year - (20 years contract)	Public Bidding
25/09/2017	Up-town Industrial Sales, Inc	Supply and Delivery of Various Flexible Coupling	1,239,204.00	Public Bidding
25/09/2017	M-Green Products International, Inc.	Supply and Delivery of Centrifugal Chlorination Booster Pump	760,000.00	Public Bidding
25/09/2017	Uni-Field Enterprises Inc.	Supply and Delivery of Various Water Meters	37,893,607.50	Public Bidding
25/09/2017	Philippine Valve Manufacturing Co.	Supply and Delivery of Brass Coupling 2" ISO ST., Single Nut	2,241,000.00	Public Bidding
06/11/2017	Mactan Rock Industries Inc.	Supply and Delivery of MCWD Bulk Water Supply (Lawaan Injection Point)	24,930,000.00 for the 1st year (10 years contract)	Public Bidding
06/11/2017	Mabuhay Vinyl	Supply and Delivery of Liquid Chlorine, 68kg.	1,162,596.00	Public Bidding
29/11/2017	Perfect Clean General Services	Supply and Delivery of Janitorial Services	2742180.48 for the 1st year (3 years contract)	Public Bidding
29/11/2017	Acqua Engineering & Technical Services	Supply and Delivery of Resin ION Exchange (Amberlite)	1,440,000.00	Emergency Mode of Procurement
29/11/2017	R.O. Tesoro & Sons, Inc.	Supply and Delivery of Colored Calendar	102,660.00	Public Bidding
07/12/2017	R.O. Tesoro & Sons, Inc.	Supply and Delivery of Ordinary Calendar	1,924,000.00	Public Bidding
07/12/2017	Chemical Research Products Industrial Sales Inc.	Supply and Delivery of Liquid Polyaluminum Chloride	1,191,120.00	Public Bidding
13/12/2017	CG Integra Corporation	Supply and Delivery of Screen, Johnson Slot 60, 10" dia.x3m	419,625.00	Public Bidding
13/12/2017	Newbridge Electrical Enterprises	Supply and Delivery of Manual Transfer Switch 2-100AT w/Distribution Panel	292,500.00	Public Bidding
21/12/2017	CG Integra Corporation	Supply and Delivery of Steel Spiral Welded Casing	885,895.00	Public Bidding
21/12/2017	Newbridge Electrical Enterprises	Supply and Delivery of Various Manual Transfer Switch	2,263,500.00	Public Bidding
21/12/2017	East Asia Technologies Corp.	Supply and Delivery of Water Meter 2"	3,337,780.00	Public Bidding


BAC - 2
INFRASTRUCTURE

Date of Award	Supplier's/Contractor's Name	Project Name	Contract Amount	MODE
13/02/2017	A.L. Gantuangco Construction	PR No. 25817-001 Proposed Pipeline Expansion under Salintubig Project at RC Cola, Tamiao, Estaca, Compostela, Cebu	12,234,483.32	Public Bidding
13/02/2017	JFAP Construction, Rex Morales Construction, ALG Construction & Optimus Construction Joint Venture	PR No. 25721-001 Proposed Pipeline Expansion under Hydraulic Area (Package 6)	97,883,432.35	Public Bidding
13/02/2017	ARDC Construction and Supplies	PR No. 25803-001 Proposed Pipeline Rehabilitation Project at Calero Road, Brgy. Calero, Liloan, Cebu	17,346,876.55	Public Bidding
27/10/2017	JFAP Construction	PR No. 26144-001 Proposed Ø200mm & Ø150mm DI Pipeline Expansion at Hidden View and Villa Leyson, Brgy. Bacayan, Cebu City	9,843,184.35	Public Bidding
27/10/2017	A.L. Gantuangco Construction	PR No. 26319-001 Proposed Ø400mm X 488.0 LM DI Pipeline Realignment for DPWH Depressed Structure	11,643,875.19	Public Bidding
27/10/2017	A.L. Gantuangco Construction	PR No. 26284-001 Proposed Ø200mm x 470.0 LM DI Rehabilitation Project at Babag 1, Lapulapu City	8,501,256.52	Public Bidding

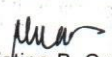
GOODS FOR INFRASTRUCTURE PROJECTS

Date of Award	Supplier's/Contractor's Name	Project Name	Contract Amount	MODE
17/03/2017	Uni-Field Enterprises, Inc.	Supply and Delivery of Various DI Pipes	3,334,534.00	Public Bidding (Nego)
26/09/2017	Up-town Industrial Sales, Inc.	Supply and Delivery of Various Construction Materials	559,980.00	Public Bidding
11/07/2017	Up-town Industrial Sales, Inc.	Supply and Delivery of Various Pipes	292,286.25	Public Bidding
11/07/2017	Envirokonsult Equipment and Services Inc.	Supply and Delivery of Various Pipes	1,301,490.00	Public Bidding

Prepared by:


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Procurement Officer A

Noted by:


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