

BAC - 1
AWARDED CONTRACTS
January - December 2016

Date of Award	Supplier's/Contractor's Name	Project Name	Contract Amount
2/26/2016	AVK Philippines, Inc	Procurement of Adapter, Gate Valve, Swing Valve	1,428,400.00
2/26/2016	BSPH Marketing	Subscription, Bently Select for Watergems	814,240.00
2/26/2016	Atlas Copco Philippine, Inc	Supply , Delivery, Installation and Commissioning of Generator Set	4,980,000.00
2/26/2016	TKC Heavy Industries Corporation	Procurement of Brand New 10-Wheeler Stainless Water Truck	15,300,000.00
2/26/2016	Up-town Industrial Sales, Inc	Procurement of Corporation Stop, 2" and Brass Coupling, 2"	4,376,250.00
2/26/2016	East Asia Technologies Corporation	Procurement of Various Sizes of Water Meter with Pulse Sensor	3,297,814.32
3/21/2016	Up-town Industrial Sales, Inc	Procurement of Teflon Tape, Nipple and Tee Reducer	2,607,422.50
3/21/2016	CERTEZA Infosys Corp	Supply and Delivery of Total Station Surveying Instrument	1,998,000.00
3/21/2016	NG KHAI Development Corp	Procurement of Computers	2,609,537.00
5/21/2016	BROWNSTONE ASIA-TECH., INC	Supply & Delivery of Colilert Quanti-Tray & Flurocult	988,320.00
5/20/2016	PLDT COMPANY	MONTHLY DSL SUBSCRIPTION	627,192.00
5/21/2016	NATION MFG & INDUSTRIAL PRODUCTS CORP	Supply and Delivery of Flexible Coupling, Various Sizes	3,088,888.00
7/1/2016	NEWBRIDGE ELECTRICAL ENTERPRISES	Supply and Delivery of Transfer Switch, Manual	2,625,000.00
7/8/2016	GOTESCO MARKETING, INC	Supply and Delivery of End Sunction Centrifugal Pump	433,556.00
7/18/2016	HOUSTON HYDROTECH PRODUCTS & SYSTEMS INC.	Supply and Delivery of Submersible Cable	654,000.00
7/18/2016	FAST AUTOWORLD PHILS. CORP.	Supply and Delivery of Asian Utility Vehicle (AUV)	23,055,000.00
7/18/2016	UNI-FIELD ENTERPRISES INC.	Supply and Delivery of Various ARAD Water Meter Spare Parts	1,258,200.00
7/18/2016	MECHANICAL HANDLING EQUIPMENT CO. INC.	Supply and Delivery of Motor Controller Softstarter and Compact Relay	2,285,382.00

7/18/2016	NATION MANUFACTURING & INDUSTRIAL PRODUCTS CORP.	Supply and Delivery of PE Pipes, 63mm (2")	773,280.00
7/18/2016	7CORE COMMUNICATIONS INC.	Supply, Delivery, Installation and Commissioning of IP Telephony System	3,381,516.20
7/28/2016	COMPRESSTECH RESOURCES INC.	Supply and Delivery of Portable Air Compressor	9,000,000.00
8/2/2016	MOPH INDUSTRIAL SALES	Supply and Delivery of Cleaners and Oils	626,624.00
8/2/2016	AVK PHILIPPINES, INC.	Supply and Delivery of Butterfly Valves, 50mm, Wafer Type	910,000.00
8/12/2016	PHILIPPINE VALVE MANUFACTURING CO.	Supply and Delivery of Flexible Coupling	352,700.00
8/23/2016	KEYLARGO INDUSTRIAL SALES	Supply and Delivery of Vertical Turbine and Submersible Pumpsets	2,476,400.00
8/23/2016	FANM ENTERPRISES	Supply and Delivery of Various Valves	842,400.00
8/23/2016	MYSTIC WATER PHILIPPINES, INC.	Supply and Delivery of Gas Mask	552,000.00
9/14/2016	PRODUCT EQUIPMENT RESOURCES & TRADING, INC.	Supply and Delivery of Casting of Impeller for Vertical Turbine Pump	1,278,800.00
9/14/2016	AVK PHILIPPINES, INC.	Supply and Delivery of Various Gate & Check Valves	2,438,147.76
9/14/2016	AVK PHILIPPINES, INC.	Supply and Delivery of DI Saddle Tapping	1,631,420.00
9/14/2016	F.F. SIBI ENTERPRISES, INC.	Supply and Delivery of Collection/Disconnection Notice	556,200.00
9/14/2016	MAXCOPY CENTER	Supply and Delivery of Collection/Disconnection Notice	547,960.00
9/14/2016	M-GREEN PRODUCTS INTERNATIONAL INC.	Supply and Delivery of In-Line Check Valve	1,410,000.00
10/25/2016	UNI-FIELD ENTERPRISES INC.	Supply and Delivery of Water Meter 1/2"	34,496,000.00
10/25/2016	NG KHAI DEVELOPMENT CORP.	Supply and Delivery of Fire Suppression and In-Row Cooling System for Computers	1,625,250.00
10/25/2016	PRODUCT EQUIPMENT RESOURCES & TRADING, INC.	Supply and Delivery of Various sizes of Flexible Riser Mains	3,654,360.00
10/25/2016	BSPH MARKETING	Supply and Delivery of Bentley Map and Microstation V8i for GIS Project	944,251.00

10/26/2016	MOPH INDUSTRIAL SALES	Supply and Delivery of Various Chemicals	495,750.00
10/26/2016	R.O. TESORO AND SONS INC.	Supply and Delivery of Colored and Ordinary Calendars	1,312,100.00
11/17/2016	AVK PHILIPPINES, INC.	Supply and Delivery of Various Flexible Couplings	217,796.66
11/17/2016	PHILIPPINE VALVE MANUFACTURING CO.	Supply and Delivery of Flexible Coupling	600,000.00
11/17/2016	UPTOWN INDUSTRIAL SALES	Supply and Delivery of GI Tee Reducer	1,868,500.00
12/2/2016	M-GREEN PRODUCTS INTERNATIONAL INC.	Supply and Delivery of Centrifugal Booster Pump	984,000.00
12/2/2016	KEYLARGO INDUSTRIAL SALES	Supply and Delivery of Various Pumps	925,200.00
12/2/2016	CALABRIA MARKETING	Supply and Delivery of Liquid Polyaluminum Chloride	1,246,000.00

AWARDED CONTRACTS
January - December 2016
INFRASTRUCTURE

Date of Award	Supplier's/Contractor's Name	Project Name	Contract Amount
May 30, 2016	Houston Hydrotech Products & System, Inc.	PR no. 24592 Proposed Design and Construction of 1,000cu.m. Modular Water Tank at OPRRA	16,335,113.08
June 17, 2016	ALG Construction	PR no. 25339-001 Proposed Pipeline Rehabilitation at Landing, Catarman, Liloan	11,408,417.82
June 17, 2016	ALG Construction	PR no. 25498-001 Proposed Pipeline Rehabilitation at Bulacao, Pardo cor. Villa Bulsita	14,388,051.31
July 15, 2016	Atlas Copco Phils. Inc.	Procurement of Various Generator Sets under Vitens Project	37,800,720.00
August 12, 2016	Atlas Copco Phils. Inc.	Procurement of Various Generator Sets under Vitens Project	2,048,000.00
Sept 13, 2016	Development Consulting Group, Inc.	Professional Services for Job Evaluation Study with Organizational Development	1,650,000.00
Sept 14, 2016	Philippine Valve Mfg. Co.	Procurement of DI Pipes	1,088,856.00
Sept 14, 2016	AVK Phils.	Procurement of Various Valves	98,235.00
Sept 14, 2016	Uptown Ind'l Sales	Procurement of GI Pipes	222,832.25
Sept 26, 2016	Pentax Hardware	Procurement of Cement, Sand & Gravel	1,280,832.30
Oct 10, 2016	DSJP Construction	PR no. 25753-001 Proposed Pipelines Expansion for Modena Subdivision	10,044,124.33
Nov 24, 2016	Pentax Hardware	Procurement of Various Paints	1,001,772.00