

Republic of the Philippines
IRIGA CITY WATER DISTRICT
Iriga City

AWARDED CONTRACTS AND THE NAMES OF CONTRACTORS/SUPPLIERS/CONSULTANT

INVITATION TO BID	QTY	APPROVED BUDGET	MODE OF PROCUREMENT	WINNING BIDDERS/SUPPLIER	AWARDED AMOUNT	NOTICE TO PROCEED
Diesoline	8,000 ltrs.		Shopping	L'Petrol Filling Station	Php 322,400.00	July 17, 2014
Capital Control Gas Chlorinator	1 unit	Php 132,000.00	Shopping	Pall Rocas Corporation	Php 131,040.00	August 1, 2014
6" Submersible Motor, (Subtrol), Waterwell Franklin, 40 hp/30KW-460V/60Hz/3 phase	1 unit	Php 177,000.00	Negotiated	Gotesco Service Center, Inc.	Php 176,090.00	August 1, 2014
Mechanical Sleeve Type Coupling, 8" for PVC	10 pcs.	Php 104,000.00	Alternative	Concord Metals, Inc.	Php 101,050.00	August 22, 2014
Mechanical Sleeve Type Coupling, 2" for PVC	30 pcs.					
Brand New Isuzu NHR55 FLEXI TRUCK (TILT) DUAL AIRCON	1 unit	Php 1,500,000.00	Alternative	Gencars Naga, Inc.	Php 1,302,000.00	September 1, 2014
Palm Top Computer for MRBS	1 set	Php 180,000.00	Negotiated	Digital Data Corporation	Php 174,160.00	September 9, 2014
Palm Top Mobile Printer	2 units					
Computer Laptop	8 units	Php 251,064.00	Shopping	New ong To Expressmart	Php 251,064.00	September 22, 2014
6" Submersible Motor, (Subtrol), Waterwell Franklin, 40hp/30KW-460V/60Hz/3 Phase	1 unit	Php 177,000.00	Shopping	Gotesco Service Center	Php 176,090.00	September 30, 2014
Eco Bag	10,000 pcs	Php 200,000.00	Shopping	Hong Enterprise	Php 150,000.00	November 18, 2014
Christmas Give-aways (Assorted)	100 pcs.	Php 54,400.00	Shopping	Abenson Liberty Appliance, Inc.	Php 48,780.00	December 2, 2014
Capital Control Gas Chlorinator	1 unit	Php 132,000.00	SVP	Pall Rocas Corporation	Php 117,000.00	December 2, 2014
Air Conditioner, Condura, 3 toner, Model: FP 58KSF036319	1 unit	Php 160,000.00	Alternative	Abenson Liberty Appliance, Inc.	Php 59,798.00	December 2, 2014
Assorted Groceries	100 pcs.	Php 243,525.00	Shopping	Lucky Best Enterprises	Php 240,675.00	December 15, 2014

PREPARED BY:


JOSE L. BALLESTER
Procurement Asst. B

NOTED BY:


ROMULO M. CORPORAL JR., MPA
General Manager

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Diesoline	8,000 ltrs.	Php 364,000.00	Shopping	Shellhouse Iriga	Php 350,000.00	January 10, 2014
Security Services		Php 324,000.00	Bidding	Hydro Vision Security Agency	Php 324,000.00	January 22, 2014
Diesoline	8,000 ltrs.	Php 362,000.00	Shopping	L'Petrol Filling Station	Php 343,200.00	February 4, 2014
Official Water Bill Receipts, 3-5/8x5-7/8, 2000 sht/box, top white, bottom yellow	72 boxes	Php 108,000.00	Shopping	Willprint Graphics Center, Inc.	Php 77,040.00	February 26, 2014
Assorted Materials	lot	Php 205,332.00	Shopping	Benito Ngo Marketing, Inc.	Php 98,522.00	March 4, 2014
Cellphone (Samsung)	9 units	Php 280,000.00	Shopping	Comworks, Inc. (Samsung)	Php 243,110.00	March 14, 2014
Tablet	1 unit					
Diesoline	8,000 ltrs.	Php 368,000.00	Shopping	L'Petrol Filling Station	Php 342,400.00	March 17, 2014
Furnishing labor and materials for the repair of service vehicle SHE 663			Shopping	Toyota Cam.Sur Inc.	Php	
Office Supplies	lot	Php 89,746.55	Agency to Agency	DBM-PS	Php 63,158.95	March 31, 2014
Capital Control Gas Chlorinator	1 unit	Php 132,000.00		Pall Rocas Corporation	Php 131,040.00	May 6, 2014
Diesoline	8,000 ltrs.	Php 360,000.00	Shopping	Shellhouse Iriga	Php 338,000.00	May 14, 2014
Double Backing Umbrella/Polo Shirt/Bath Towel/Hand Towel/Face Towel	lot	Php 135,850.00	Shopping	Cotton World Enterprises	Php 131,560.00	May 22, 2014
Diesoline	8,000 ltrs.	Php 352,000.00	Shopping	Shellhouse Iriga	Php 325,600.00	June 11, 2014
Assorted Materials	lot	Php 618,619.80	Shopping	Constech Asia Corporation	Php 617,842.20	June 27, 2014

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