

## AWARDED CONTRACTS FOR FY 2022

DATE	SUPPLIER/CONTRACTOR	PARTICULARS/PURPOSE	AMOUNT
01-03-22	MA PANGANIBAN CATERING SERVICES	TO BE SERVED DURING BOD MEETINGS FOR JANUARY TO MARCH 2022	39,000.00
01-05-22	CHEERS TRADESTAR, INC.	TO BE SERVED DURING BOD MEETINGS	1,580.00
01-06-22	CHEERS TRADESTAR, INC.	FOR CUSTOMER SERVICE SECTION USE (12 MOS. LOAD)	2,400.00
01-10-22	GT PRINZ PAINT CENTER	ADDITIONAL LATEX PAINT (LAVENDER - AS PER SAMPLE) FOR THE RE-PAINTING OF SANWAD CONFERENCE ROOM	520.00
01-10-22	OKC GENERAL MERCHANDISE	TO BE USED TO UPGRADE THE LIGHTING FACILITY AT ENGINEERING OFFICE	875.50
01-10-22	ANG GUAN STORE	TO BE USED FOR THE RADIATOR OF THE NISSAN FRONTIER SERVICE UNIT	155.00
01-11-22	CALLING TECHIE & COMPUTER SERVICE	FOR COMMON USE OFFICE SUPPLIES (FOR COMPUTER PRINTER)	1,300.00
01-11-22	NAVARRO MOTOR CYCLE SHOP	FOR MAINTENANCE OF SERVICE VEHICLES SUPPLIES (TMX 150)	1,890.00
01-11-22	ANG GUAN STORE	FOR HONDA WAVE 100 SL 7634 OF COMMERCIAL DIVISION	570.00
01-12-22	EXCEL WORLWIDE MARKETING CORP.	RECONNECTION FITTINGS FOR COMMERCIAL MAINTENANCE ACTIVITY USE	47,791.80
01-12-22	ESP GRAPHICS & GENERAL MERCHANDISE	NOTICE/REMINDER FOR CUSTOMERS/CLIENTS REGARDING EO 2022-01-01 "NO VACCINE CARD, NO ENTRY" POLICY	100.00
01-12-22	ELLERY'S TRADING & SERVICES	FOR NON-REVENUE WATER EQUIPMENT	26,900.00
01-12-22	ESP GRAPHICS & GENERAL MERCHANDISE	FOR CITIZEN'S CHARTER	1,800.00
01-12-22	NATIONAL TELECOMMUNICATIONS COMM R-2	RENEWAL OF RADIO STATION LICENSE FOR 4 (FOUR) UNITS AT NTC	7,960.00
01-13-22	AREM SECURITY & INVESTIGATION AGENCY	TO PROTECT & SECURE ALL SANWAD PROPERTIES AND ASSETS FROM FEB. 1, 2022 TO DEC. 31, 2022	323,277.24
01-13-22	C'TEA BLENDS CAFÉ	LUNCH TO BE SERVED DURING MANAGEMENT MEETING WITH AGENDA: GUIDELINES ON THE NATIONAL IMPLEMENTATION OF ALERT LEVEL 3 SYSTEM FOR COVID 19 RESPONSE & OTHER MATTERS	910.00
01-13-22	OOOPS AUTO PARTS SUPPLY	FOR MAINTENANCE OF NISSAN FRONTIER SERVICE UNIT	1,600.00
01-14-22	ANG GUAN STORE	FOR REPAIR & MAINTENANCE OF PUMP CONTROL & GENSET HOUSING AT PUMPING STATIONS	1,080.00
01-14-22	ESP GRAPHICS & GENERAL MERCHANDISE	MAINTENANCE OF TRANSMISSION & DISTRIBUTION MAINS	1,500.00
01-14-22	PHARMA MEDIKA PHARMACEUTICALS	LABORATORY USE - PPE	1,560.00
01-14-22	NEW SANTIAGO LIBERTY STORE, INC.	FOR NOTICE OF DISCONNECTION LAMINATION	180.00
01-14-22	OKC GENERAL MERCHANDISE	MAINTENANCE OF TRANSMISSION & DISTRIBUTION MAINS	4,165.00
01-14-22	OKC GENERAL MERCHANDISE	RAIN/SUN PROTECTION FOR COMMERCIAL MAINTENANCE TEAM & NSC TEAM USE	4,400.00
01-17-22	OKC GENERAL MERCHANDISE	MAINTENANCE OF TRANSMISSION & DISTRIBUTION MAINS	2,967.00
01-17-22	OKC GENERAL MERCHANDISE	MAINTENANCE OF SERVICE (SERVICE LINE & CONNECTION)	3,265.00
01-17-22	TRI-BLOCKS ENTERPRISES	MAINTENANCE OF SERVICE (SERVICE LINE & CONNECTION)	4,250.00
01-17-22	FLOR COCO LUMBER	MAINTENANCE OF TRANSMISSION & DISTRIBUTION MAINS	1,900.00
01-19-22	GINTONG ARAW COURIER SERVICES	COURIER SERVICE FOR THE PO#6998 (CULTURE MEDIA FOR BACTERIAL ANALYSIS PHP181,050.00)	870.00
01-20-22	WATER INDUSTRIES NETWORK CORP	CHANGE METER FITTINGS (OLD/BG/REQ CM & MT)FOR COMMERCIAL MAINTENANCE ACTIVITY USE	104,785.80
01-20-22	ANG GUAN STORE	FOR MAINTENANCE PUMPING STATION GROUNDS (SPRAYING OF HERBICIDE)	2,980.00
01-20-22	TYRE MASTER TRADING	VULCANIZE OF PUNCTURED REAR RIGHT TIRE	150.00
01-20-22	J-KOR HEAVY EQUIPMENT PARTS SUPPLY	CHANGE OIL & FUEL FILTER OF FOTON MINI DUMPTRUCK	1,750.00
01-20-22	OOOPS AUTO PARTS SUPPLY	CHANGE OIL, FUEL FILTER & BATTERY TERMINALS OF TADANO WITH PLATE # RLA 903 & SJS 837	3,100.00
01-24-22	CITY COOL DNA REF. & AIRCON SERVICES	CHECK UP/MAINTENANCE OF AIR CONDITIONING UNITS (14 UNITS)	13,000.00
01-24-22	NAVARRO MOTOR CYCLE SHOP	REPLACEMENT OF DEFECTIVE PART OF HONDA WAVE WITH PLATE # SL 7634 ISSUED TO COMMERCIAL DIVISION	750.00
01-24-22	STILL VHAR CHAINSAW REPAIR SHOP	FOR REPAIR OF GRASS CUTTER FOR MAINTENANCE OF PUMPING STATION GROUNDS	350.00
01-25-22	ANG GUAN STORE	LABORATORY SUPPLIES (JANUARY - MARCH 2022)	8,700.00
01-25-22	SISTAN SUPPLIES DEPOT	FOR THE STORAGE OF REPORTS- FINANCE DIVISION	320.00
01-25-22	INFOWORX INC.	FOR TELLER 1, 2 & 3 USE @ FINANCE DIVISION	37,350.00
01-25-22	TRI-BLOCKS ENTERPRISES	FOR COMMERCIAL MAINTENANCE ACTIVITY USE	8,400.00
01-26-22	UNITED EXELSIOR MARKETING, INC.	FOR NON-REVENUE WATER EQUIPMENT	49,119.64
01-26-22	ANG GUAN STORE	MAINTENANCE OF TRANSMISSION & DISTRIBUTION MAINS	49,950.00
01-28-22	NEW WELLINGTON LUMBER & HARDWARE	FOR RECONNECTION MAINTENANCE USE	6,000.00



## AWARDED CONTRACTS FOR FY 2022

DATE	SUPPLIER/CONTRACTOR	PARTICULARS/PURPOSE	AMOUNT
01-28-22	NEW WELLINGTON LUMBER & HARDWARE	FOR NEW SERVICE CONNECTION USE	6,000.00
01-28-22	NEW WELLINGTON LUMBER & HARDWARE	FOR REPLACEMENT/EXTENSION OF OLD SIGN BOARD POST LOCATED IN THE HIGHWAY ENTRANCE OF SANWAD	7,160.00
01-28-22	TRI-BLOCKS ENTERPRISES	FOR COMMERCIAL MAINTENANCE ACTIVITY USE	6,040.00
01-28-22	ANG GUAN STORE	FOR MAINTENANCE OF WATER METER	1,440.00
01-28-22	GOMEZ POWER TOOLS SALES & SERVICE CENTER	ENGINEERING DIVISION EQUIPMENT	12,296.00
01-31-22	WOODSTONE WAX & GENERAL MERCHANDISE	LABORATORY SUPPLIES (JANUARY - MARCH 2022)	620.00
01-31-22	SISTAN SUPPLIES DEPOT	FOR COMMON-USE OFFICE SUPPLIES (1ST QUARTER)	35,783.25
01-31-22	ANG GUAN STORE	FOR COMMON ELECTRICAL USE	2,550.00
01-31-22	OOOPS AUTO PARTS SUPPLY	REPLACEMENT OF OIL FILTER & RADIATOR CAP OF NISSAN FRONTIER SERVICE UNIT DUE TO SCHEDULED PREVENTIVE MAINTENANCE	600.00
01-31-22	OOOPS AUTO PARTS SUPPLY	REPLACEMENT OF OIL FILTER TOYOTA INNOVA SERVICE UNIT DUE TO SCHEDULED PREVENTIVE MAINTENANCE	350.00
01-31-22	ANG GUAN STORE	REPLACEMENT OF DAMAGE PARTS OF THE HONDA TMX SUPREMO 150 KOLONG KOLONG WITH PLATE #SJ8588 USED BY ENGINEERING DIVISION PERSONNEL	1,110.00
01-31-22	MANGANTULAO SACKS TRADING	TO BE USED TO STORE FILES/DOCUMENTS OF FINANCE DIVISION	300.00
01-31-22	CHEERS TRADESTAR, INC.	LABORATORY SUPPLIES (JANUARY - MARCH 2022)	16,619.85
02-02-22	DIWATA GRACE F. BAUSA	DEPARTMENT OF HEALTH REQUIREMENT FOR WATER LABORATORY OPERATION	30,000.00
02-02-22	C'TEA BLENDS CAFÉ	LUNCH TO BE SERVED DURING MANAGEMENT MEETING ON FEBRUARY 3, 2022	1,225.00
02-02-22	24/7 TAPSILOGAN ATBP.	LUNCH TO BE SERVED DURING PMT (PERFORMANCE MANAGEMENT COMMITTEE) MEETING	2,125.00
02-03-22	EXCEL WORLWIDE MARKETING CORP.	ISOLATION OF BALUARTE / CALAOCAN - DMA	27,060.00
02-03-22	EXCEL WORLWIDE MARKETING CORP.	ISOLATION OF BALUARTE / CALAOCAN - DMA	58,653.88
02-03-22	BERT'S KEY	REPAIR OF FILING STEEL CABINET	600.00
02-03-22	24/7 TAPSILOGAN ATBP.	ADDITIONAL MEALS TO BE SERVED DURING PMT (PERFORMANCE MANAGEMENT COMMITTEE) MEETING	500.00
02-03-22	NAVARRO MOTOR CYCLE SHOP	REPLACEMENT OF DEFECTIVE STATOR OF THE HONDA TMX SUPREMO MC UNIT SJ8588	850.00
02-03-22	EXCEL WORLWIDE MARKETING CORP.	ISOLATION OF BALUARTE / CALAOCAN - DMA	179,989.00
02-03-22	OOOPS AUTO PARTS SUPPLY	REPLACEMENT OF SJS 834 - N FRONTIER BATTERY	5,300.00
02-07-22	EUNO'S CYCLE PARTS	FOR REPLACEMENT OF DAMAGED PARTS OF HONDA XRM 125 MC UNIT OF PRODUCTION	390.00
02-07-22	C'TEA BLENDS CAFÉ	LUNCH TO BE SERVED DURING PMT (PERFORMANCE MANAGEMENT COMMITTEE) MEETING	2,625.00
02-08-22	HILTI (PHILIPPINES) INC.	MAINTENANCE OF SERVICE (SERVICE LINE & CONNECTION)	15,600.00
02-08-22	HILTI (PHILIPPINES) INC.	MAINTENANCE OF TRANSMISSION & DISTRIBUTION MAINS	15,600.00
02-08-22	MANG INASAL	PM SNACKS TO BE SERVED DURING BAC MEETING ON FEBRUARY 8, 2022	1,470.00
02-09-22	EAST AVENUE MEDICAL CENTER	PROFICIENCY TEST FOR WATER LABORATORY	3,000.00
02-10-22	ESP GRAPHICS & GENERAL MERCHANDISE	FOR REPLACEMENT OF OLD SIGN BOARD AT THE POST LOCATED IN THE HIGHWAY ENTRANCE OF SANWAD WTP MABINI	9,600.00
02-10-22	R. MONTERO'S AUTO SHOPR & PARTS	RE-BUILDING OF ENGINE OF BACKHOE (HEAVY EQUIPMENT) NISSAN BRAND - K3e ENGINE	53,000.00
02-10-22	EXCEL WORLWIDE MARKETING CORP.	MAINTENANCE OF TRANSMISSION & DISTRIBUTION MAINS	81,288.00
02-14-22	JOE'S BURGER	PM SNACKS TO BE SERVED DURING BAC MEETING ON FEBRUARY 14, 2022	1,050.00
02-15-22	JUMP ENGINEERING SERVICES	CONSTRUCTION MATERIALS FOR NEW SERVICE CONNECTION	80,154.00
02-17-22	ESP GRAPHICS & GENERAL MERCHANDISE	TO BE USED AS FRAME/CLIPBOARD FOR ORGANIZATIONAL CHART AT THE OFFICE OF THE BOARD OF DIRECTORS	900.00
02-17-22	MOSTACO MARKETING	FOR COMMON USE OFFICE SUPPLIES	72,500.00
02-17-22	MANG INASAL	PM SNAKCS TO BE SERVED DURING THE MEETING OF NRW TEAM & MAINTENANCE GROUP ON FEBRUARY 18, 2022	1,652.00
02-18-22	OOOPS AUTO PARTS SUPPLY	STOCK FOR THE CONCRETE CUTTER	3,000.00
02-18-22	ANG GUAN STORE	FOR THE TMX 125 E#KSW10E329669/F #:KSW10327346 OF ENGINEERING DIVISION	280.00
02-18-22	ANG GUAN STORE	FOR COMMON MAINTENANCE OF SERVICES USE	790.00



## AWARDED CONTRACTS FOR FY 2022

DATE	SUPPLIER/CONTRACTOR	PARTICULARS/PURPOSE	AMOUNT
02-18-22	ANG GUAN STORE	FOR REPAIR/MAINTENANCE OF AIR COMPRESSOR USED FOR CLEANING OF CONTROL PANELS AT PUMP STATIONS	350.00
02-24-22	C'TEA BLENDS CAFÉ	LUNCH TO BE SERVED FOR OUTGOING BAC MEMBERS, TWG AND INCOMING BAC MEMBERS ON FEBRUARY 28, 2022, DURING THE PRE-BIDDING CONFERENCE	2,375.00
02-24-22	CHEERS TRADESTAR, INC.	GLOBE PREPAID LOAD FOR DIR JIM C. GATIOAN FOR FEB TO JUNE 2022 PHP1, 000/MONTH (FOR 5 MONTHS)	5,300.00
02-28-22	C'TEA BLENDS CAFÉ	ADDITIONAL MEAL ORDERS TO BE SERVED TO TWO (2) INVITED LOCAL OBSERVERS DURING THE PRE-BIDDING CONFERENCE OF BAC ON FEBRUARY 28, 2022	250.00
02-28-22	GOLD STAR ELECTRICAL SUPPLY AND LIGHTING DEPOT	FOR NON-REVENUE WATER TEAM EQUIPMENT	9,271.43
02-28-22	TRI-BLOCKS ENTERPRISES	MAINTENANCE OF SERVICE (SERVICE LINE & CONNECTION)	900.00
02-28-22	HIRAYA TECHNOLOGY SOLUTIONS, INC.	FOR NON-REVENUE WATER EQUIPMENT	146,400.00
02-28-22	ANG GUAN STORE	FOR NRW OFFICE EQUIPMENT	2,500.00
02-28-22	CHEMPRO ANALYTICAL SERVICES LABORATORIES, INC.	FOR WATER QUALITY MONITORING/LWUA REQUIREMENT	126,000.00
02-28-22	MARILEN MINI MART	FOR USE @ SANWAD CONFERENCE ROOM FOR THE MEETING OF THE BOARD OF DIRECTORS	210.00
02-28-22	OOOPS AUTO PARTS SUPPLY	FOR REPLACEMENT OF ISUZU ELF W/ BOOM CRANE (RLA 903)	7,600.00
02-28-22	SISTAN SUPPLIES DEPOT	FOR THE 1ST QUARTER COMMON-USE JANITORIAL SUPPLIES	15,904.50
03-01-22	NAVARRO MOTORCYCLE SHOP & PARTS	FOR REPLACEMENT OF DAMANGED PARTS OF TMX SUPREMO 150 WITH PLATE # SA 12442 OF ENGR DIV.	210.00
03-01-22	CALLING TECHIE AND COMPUTER SERVICE	REPLACEMENT OF DEFECTIVE UPS BATTERY (FINANCE ACCOUNTING SYSTEMS SERVER UPS USE.)	2,200.00
03-01-22	INFOWORX INC.	FOR BOD SEC. BACKUP USE. (ALLEN DWIGHT ABRASALDO USE)	2,999.00
03-01-22	INFOWORX INC.	FPR REPLACEMENT HDD DEFECTIVE ARIEL P. MOJICO COMPUTER DESKTOP	1,900.00
03-01-22	C'TEA BLENDS CAFÉ	LUNCH TO BE SERVED DURING THE 1ST MEETING OF NEW SET OF BAC ON MARCH 2, 2022	1,375.00
03-01-22	ANG GUAN STORE	TOOLS AND CONSUMABLES	44,560.00
03-01-22	NAVARRO MOTORCYCLE SHOP & PARTS	FOR REPLACEMENT OF DAMANGED PARTS OF TMX SUPREMO 150 WITH PLATE # SA 18588 OF ENGR DIV.	330.00
03-02-22	TRI-BLOCKS ENTERPRISES	TOOLS AND CONSUMABLES	33,995.00
03-02-22	STANDARD LUMBER	MAINTENANCE OF SERVICE (SERVICE LINE & CONNECTION)	24,375.00
03-03-22	SISTAN SUPPLIES DEPOT	FOR BOARD OF DIRECTORS USE	2,950.00
03-04-22	MANG INASAL	MEALS TO BE SERVED DURING THE SANGGUNIAN BARANGAY SESSION @ BARANGAY HALL OF CALAOCAN TO BE ATTENDED BY THE SANWAD GM, ADMIN & TECHNICAL PERSONNEL ON MARCH 8, 2022 17 HEADS	1,802.00
03-04-22	TRI-BLOCKS ENTERPRISES	MAINTENANCE OF DYNASAND TANKS AIR SUPPLY LINE	4,484.00
03-08-22	ANG GUAN STORE	FOR REPLACEMENT OF WTP GENSET BATTERY	17,200.00
03-08-22	C'TEA BLENDS CAFÉ	LUNCH TO BE SERVED DURING THE MEETING OF THE BAC RE-OPENING/EVALUATION OF BIDS FOR THE SUPPLY AND DELIVERY OF 183,600L LIQUID PAC ON MARCH 10, 2022	1,950.00
03-09-22	ANG GUAN STORE	1/4"x2.5" LAG SCREW W/ LONG, EXPANSION SHIELD (EXPANDED BOLT)	180.00
03-09-22	GREENWICH	PM SNACKS TO BE SERVED DURING MANAGEMENT MEETING ON MARCH 10, 2022	792.00
03-11-22	24/7 tapsilogan	lunch to be served during bac meeting with technical working group on march 17, 2022 agenda: pre-procurement	1,975.00
03-11-22	one apollo parts sales, inc.	repair of damage parts of the foton mini dumptrac, tornado 2.5 dt, white	1,245.00
03-14-22	24/7 tapsilogan	meals to be served to cho personnel who will assist / administer the booster shot of covid-19 vaccine to sanwad employee	4,484.00
03-14-22	c'tea blends café ( food )	meals to be served during management meeting with nrw team leader on march 14, 2022, 9am agenda: review of capex (capital expenditures)	1,540.00
03-14-22	water industries network corp.	construction materials for new service connection	107,460.40
03-14-22	strongbiz marketing corp.	construction materials for new service connection	288,000.00
03-15-22	MA PANGANIBAN CATERING SERVICES	TO BE SERVED DURING SPECIAL BOD MEETING FOR MARCH 2022	6,500.00
03-16-22	MA PANGANIBAN CATERING SERVICES	TO BE SERVED DURING BOD MEETINGS FOR APRIL TO JUNE	39,000.00
03-16-22	esp graphics and general merchandise	for 2022 women's month celebration and as part of gad (gender and development) committee activity	300.00



## AWARDED CONTRACTS FOR FY 2022

DATE	SUPPLIER/CONTRACTOR	PARTICULARS/PURPOSE	AMOUNT
03-16-22	c'tea blends café ( food )	lunch to be served during management meeting on march 16, 2022 agenda : review of capex budget	1,540.00
03-16-22	chowking	pm snacks to be served during the special meeting of the board of directors on march 16, 2022	1,463.00
03-16-22	one apollo parts sales, inc.	engine works: phase 1 repair & maintenance of toyota innova sjs835	30,510.00
03-17-22	tri-blocks enterprises	repairs and maintenance of nrw team	6,500.00
03-18-22	RSD PC SOLUTIONS	FOR BIDS AND AWARDS COMMITTEE USE	38,300.00
03-18-22	liangco foods and allied services (mcdo)	breakfast meals to be served during management meeting with sheriff and marilyn pudiquet on march 18, 2022 re: rizal lot informal settler problem	736.00
03-22-22	OOOPS AUTO PARTS SUPPLY	REPAIR OF DAMAGE PARTS OF THE FOTON MINI DUMPTRUCK, TORNADO 2.5 DT,WHITE	140.00
03-22-22	mang inasal ( food )	pm snacks to be served during management meeting with sheriff and fernando delos santos gloria pineda on march 21, 2022 re: rizal lot informal settler problem	1,150.00
03-23-22	PIPAC	LIQUID POLY ALUMINUM CHLORIDE WITH SAMPLE PREP	4,816.00
03-23-22	C'TEA BLENDS CAFÉ	MEALS TO BE SERVED DURING MANAGEMENT MEETING ON MARCH 23, 2022, 9AM	1,640.00
03-24-22	158 GENERAL MERCHANDISE	ISOLATION OF BALUARTE / CALAOCAN - DMA	2,750.00
03-24-22	STANDARD LUMBER	FOR FABRICATION OF STEEL METER CAGE (NSC)	18,000.00
03-24-22	ANG GUAN STORE	FOR COMMON-MAINTENANCE OF SERVICE USE	1,970.00
03-24-22	GOLD STAR ELECTRICAL SUPPLY AND LIGHTING DEPOT	FOR NRW TEAM EQUIPMENT	9,900.00
03-24-22	F.O YODYOD SURVEYING OFFICE	RE-SURVEY AND INSTALLATION OF BOUNDARY STONES OF THE THREE PARCELS OF THE LAND TITLE (TCT-224431/TCT-224432/TCT-225594) TO DETERMINE THE EXACT BOUNDARIES OF THE PROPERTIES	15,000.00
03-24-22	ANG GUAN STORE	FOR MAINTENANCE OF WTP PROCESS BUILDING	1,500.00
03-24-22	ANG GUAN STORE	FOR MAINTENANCE OF RESERVOIRS BASIC ELECTRICAL COMPONENTS	4,540.00
03-24-22	STANDARD LUMBER	MAINTENANCE OF SERVICE (SERVICE LINE & CONNECTION)	19,236.00
03-28-22	TYRE MASTER TRADING	VULCANIZE-1 TIRE	150.00
03-29-22	ONE APOLLO PARTS SALES. INC.	UNDER CHASIS WORKS: OVERHAULING OF TOYOTA INNOVA SJS835	24,440.00
03-29-22	JER-CON ELECTRONICS & AIRCONDITIONING SERVICES	ADDITIONAL FREON WITH LABOR	800.00
03-29-22	mang inasal ( food )	pm snacks to be served during management meeting on march 25, 2022	1,582.00
03-29-22	4J B.SANTOS CYCLE PARTS	REPLACEMENT OF DAMAGED PARTS OF THE TMX SUPREMO 150 KOLONG-KOLONG WITH PLATE # SJ 8588	610.00
03-29-22	LIANGCO FOOD AND ALLIED SERVICES	SNACKS DURING THE VISIT OF SANWAD BOARD OF DIRECTORS	372.00
03-30-22	chowking	lunch to be served during management meeting on march 31, 2022 agenda: consolidation of capex projection for	1,365.00
03-31-22	GLOBE REFRIGERATOR AND AIRCON SUPPLY	NISSAN FRONTIER AIRCON REPAIR	2,500.00
03-31-22	J AND J BHABY'S KAMBINGAN AND RESTAURANT	LUNCH TO BE SERVED DURING THE VISIT OF SANWAD BOARD OF DIRECTORS ON MARCH 28, 2022	1,210.00
03-31-22	C'TEA BLENDS CAFÉ	LUNCH TO BE SERVED DURING BAC MEETING ON MARCH 30, 2022	3,010.00
03-31-22	isabela copy center	for 2nd quarter common use office supplies	56,301.00
04-01-22	ANG GUAN STORE	FOR GRASS CUTTER	159.00
04-01-22	LI CHIA CONSTRUCTION SUPPLY	MAINTENANCE OF FACILITY BUILDING	400.00
04-01-22	NAVARRO MOTORCYCLE SHOP & PARTS	REPLACEMENT OF DAMAGED PARTS OF THE HONDA WAVE 110 OF COM DIV	850.00
04-04-22	CHEERS TRADESTAR, INC.	FOR WTP EQUIPMENT USE	273.50
04-04-22	NEW SANTIAGO LIBERTY STORE, INC.	FOR MAINTENANCE OF CLEALINESS AT WTP FACILITY BUILDING	800.00
04-05-22	NAVARRO MOTORCYCLE SHOP & PARTS	STOCK PARTS FOR THE HONDA TMX SUPREMO 150 MC UNITS	1,030.00
04-06-22	REMSON AUTO PARTS & TIRE CENTER	REPLACEMENT OF DAMAGED PARTS OF THE USED ISUZU ELF CARGO TRUCK WITH BOOM CRANE (RA 903)	2,750.00
04-06-22	ALPA WORX COMPUTER STORE	FOR LABORATORY DESKTOP MONITOR	37,570.00
04-06-22	LIANGCO FOOD AND ALLIED SERVICES	AM SNACKS TO BE SERVED TO 1. EMERGENCY BAC MEETING ON APRIL 1, 2022 AT 9:00 AM, 2. SHERIFF SAIDA JUVY PASAMIC-DE GUZMAN, WITH VC CASTROSANTO, DM AGONROY, MARK MANANGO & WILLIAM PALADA, IN VISITING RIZAL SLOTS	1,240.00
04-06-22	LI CHIA CONSTRUCTION SUPPLY	MAINTENANCE OF FACILITY BUILDING	3,260.00
04-06-22	TRI-BLOCKS ENTERPRISES	MAINTENANCE OF TRANSMISSION AND DISTRIBUTION MAINS	25,900.00
04-06-22	LI CHIA CONSTRUCTION SUPPLY	TO BE USED AT MALRE CR LOBBY	1,800.00
04-06-22	LI CHIA CONSTRUCTION SUPPLY	TO E BE USED AT BOD	1,800.00



## AWARDED CONTRACTS FOR FY 2022

DATE	SUPPLIER/CONTRACTOR	PARTICULARS/PURPOSE	AMOUNT
04-06-22	BLAISE-SCIENTIFIC TRADING	FOR RESIDUAL CHLORINE TESTING ON TREATED WATER	76,320.00
04-07-22	R. MONTERO'S AUTO SHOPR & PARTS	RE-BUILDING OF ENGINE OF BACKHOE (HEAVY EQUIPMENT) NISSAN BRAND - K3e ENGINE	53,000.00
04-07-22	TRI-BLOCKS ENTERPRISES	FOR THE DOORS OF CONFERENCE ROOM	600.00
04-07-22	LI CHIA CONSTRUCTION SUPPLY	TO BE USED AT PSO	2,650.00
04-07-22	ANG GUAN STORE	FOR USE AT THE PSO COMFORT ROOMS (2 FAUCETS ARE LEAKING)	212.00
04-07-22	GOLD STAR ELECTRICAL SUPPLY AND LIGHTING DEPOT	FOR WATER TREATMENT PLANT MAINTENANCE USE-DYNASAND FILTER TANKS	25,285.71
04-07-22	NAVARRO MOTORCYCLE SHOP & PARTS	FOR THE HONDA TMX 125 MC UNIT WITH C#KSW0029935 OF ENGINEERING DIVISION	550.00
04-07-22	CHEERS TRADESTAR, INC.	TO BE GIVEN KUPKOP KALINGA RECIPIENT IN COORDINATION WITH LGU STGO CITY AND AS PART OF CORPORATE SOCIAL RESPONSIBILITY OF SANWAD	465.61
04-07-22	CHOWKING	LUNCH TO BE SERVED DURING BAC MEETING ON APRIL 7, 2022	2,790.00
04-07-22	DOST REGION 2	CALIBRATION OF VOLUMETRIC GLASSWARE	2,400.00
04-07-22	24/7 TAPSILOGAN ATBP.	LUNCH TO BE SERVED DURING BAC MEETING ON APRIL 8, 2022	1,875.00
04-07-22	LIANGCO FOOD AND ALLIED SERVICES	AM SNACKS DURING THE ORIENTATION ON EARTHQUAKE PREPAREDNESS ON APRIL 7, 3033 TO NE FACILITATED BY BFP PERSONNEL AND TO BE ATTENDED BY SANWAD DRRMC AND HEALTH & SAFE COMMITTEE	2,046.00
04-07-22	CHEERS TRADESTAR, INC.	TO BE SERVED ON ORIENTATION ON EARTHQUAKE PREPAREDNESS AND BOD MEETINGS	3,329.00
04-07-22	PENTON MARKETING	CHEMICAL FOR POTABLE WATER TREATMENT	480,000.00
04-07-22	JOLLIBEE FOOD CORP.	PM SNACKS TO BE SERVED TO THE FACILITATORS AND PARTICIPANTS OF THE ACTUAL EARTHQUAKE DRILL ON APRIL 8, 2022	1,755.00
04-08-22	UNI-FIELD ENTERPRISES	FOR CHANGE METER	142,500.00
04-08-22	MANG INASAL	lunch to be served to bac meeting on april 12, 2022	2,576.00
04-12-22	TRI-BLOCKS ENTERPRISES	EQUIPMENT TO BE USED BY NRW TEAM	4,800.00
04-12-22	ANG GUAN STORE	MAINTENANCE OF CHEM. MIXER/DOSING PUMPS/BOOSTER PUMP	8,290.00
04-12-22	NEW SANTIAGO LIBERTY STORE, INC.	FURNITURES AND FIXTURES FOR SANWAD OFFICE	63,600.00
04-13-22	PHILIPPINE INSTITUTE OF PURE AND APPLIED CHEMISTRY (PIPAC)	FOR CALCIUM HYPOCHLORITE	3,696.00
04-18-22	NAVARRO MOTORCYCLE SHOP & PARTS	FOR MOTOR VEHICLES MAINTENANCE SUPPLY	9,492.00
04-18-22	GLOBE REFRIGERATION AND CAR AIRCON SUPPLY & SERVICES	FOR CHECK UP OF PANASONIC SPLIT TYPE AIRCON 1 HP (LAB)	250.00
04-18-22	GLOBE REFRIGERATION AND CAR AIRCON SUPPLY & SERVICES	FOR CHECK UP OF KOLIN SPLIT/TYPE AIRCON (SCADA)	200.00
04-19-22	ANG GUAN STORE	TOOLS TO BE USED BY NRW TEAM	6,870.00
04-19-22	ANG GUAN STORE	SUPPLY FOR MAINTENANCE OF UPS	4,950.00
04-19-22	JOLLIBEE FOOD CORP.	AM SNACKS AND LUNCH TO BE SERVE DURING THE POLICY MAKERS WEBINAR OFR SANWAD BOD THROUGH THE TRAINING DIVISION/TECHNICAL ASSISTANCE DEPT. (TRD-TAD) OF LWUA OF APRIL 18, 2022	900.00
04-19-22	LIANGCO FOOD AND ALLIED SERVICES	LUNCH TO BE SERVED DURING BAC MEETING ON APRIL 20,2022 AGENDA - OPENING EVAL PF 720 PCS WM	2,280.00
04-19-22	MANG INASAL	SNACKS TO BE SERVED DURING BAC MEETING ON APRIL 20, 2022 AGENDA: PRE BID - DRILLING	1,635.00
04-19-22	LIANGCO FOOD AND ALLIED SERVICES	AM SNACKS TO BE SERVED DURING THE POLICY MAKERS WEBINAR FOR SANWAD BOD THROUGH THE TRAINING DIVISION/TECHNICAL ASSISTANCE DEPT. (TRD-TAD) OF LWUA OF APRIL 21, 2022	276.00
04-19-22	JOLLIBEE FOOD CORP.	LUNCH TO BE SERVED DURING BAC MEETING ON APRIL 21, 2022 AGENDA: PRE BID - PAC	2,500.00
04-19-22	MANG INASAL	AM SNACKS AND LUNCH TO BE SERVED DURING THE POLICY MAKERS WEBINAR FOR SANWAD BOD THROUGH THE TRAINING DIVISION/TECHNICAL ASSISTANCE DEPT. (TRD-TAD) OF LWUA OF APRIL 21, 2022	897.00
04-20-22	ANG GUAN STORE	REPLACEMENT OF DAMAGE PARTS OF THE HONDA TMX 155 SERVICE UNIT WITH PLATE #SC8635 (ENG DIV.)	4,925.00



## AWARDED CONTRACTS FOR FY 2022

DATE	SUPPLIER/CONTRACTOR	PARTICULARS/PURPOSE	AMOUNT
04-20-22	TREKK TRADING GROUP, INC.	AM SNACKS AND LUNCH TO BE SERVED DURING THE POLICY MAKERS WEBINAR FOR SANWAD BOD THROUGH THE TRAINING DIVISION/TECHNICAL ASSISTANCE DEPT. (TRD-TAD) OF LWUA OF APRIL 19, 2022	1,845.00
04-20-22	GOTESCO MARKETING INC.	FOR MAINTENANCE/REPAIR OF 1 UNIT 25HP BOOSTER PUMP	76,437.00
04-21-22	CHOWKING	AM SNACKS AND LUNCH TO BE SERVED DURING THE POLICY MAKERS WEBINAR FOR SANWAD BOD THROUGH THE TRAINING DIVISION/TECHNICAL ASSISTANCE DEPT. (TRD-TAD) OF LWUA OF APRIL 19, 2022	1,062.00
04-21-22	CHOWKING	LUNCH TO BE SERVED DURING THE POLCY MAKERS WEBINAR OFR SANWAD BOD THROUGH THE TRAINING DIVISION/TECHNICAL ASSISTANCE DEPT. (TRD-TAD) OF LWUA OF APRIL 20, 2022	180.00
04-21-22	ANG GUAN STORE	REPLACEMENT OF DAMAGED PARTS OF THE HONDA TMX 155 SERVICE UNIT WITH PLATE #SC8633 (ENG DIV)	5,175.00
04-21-22	CHEERS TRADESTAR, INC.	LABORATORY SUPPLIES (APRIL-JUNE 2022)	20,928.71
04-21-22	J&J BHABY'S KAMBINGAN	LUNCH TO BE SERVED DURING THE POLCY MAKERS WEBINAR OFR SANWAD BOD THROUGH THE TRAINING DIVISION/TECHNICAL ASSISTANCE DEPT. (TRD-TAD) OF LWUA OF APRIL 21, 2022	840.00
04-21-22	FRESH N FAMOUS FOODS INC.	PM SNACKS TO BE SERVED DURING THE POLICY MAKERS WEBINAR FOR SANWAD BOARD OF DIRECTORS THRU THE TRAINING DIVISION/TECHNICAL ASSISTANCE DEPT. APRIL 21, 2022	315.00
04-21-22	UP-TWON INDUSTRIAL SALES, INCORPORATED	FOR RECLAIM WATER LINE USE (SPLITTER)	10,361.00
04-22-22	OOOPS AUTO PARTS SUPPLY	FOR NISSAN BACKHOE	3,000.00
04-22-22	DEODATOS PIZZA HOUSE	LUNCH TO BE SERVED DURING THE POLCY MAKERS WEBINAR OFR SANWAD BOD THROUGH THE TRAINING DIVISION/TECHNICAL ASSISTANCE DEPT. (TRD-TAD) OF LWUA OF APRIL 22, 2022	410.00
04-22-22	FRESH N FAMOUS FOODS INC.	LUNCH TO BE SERVED TO BAC MEETING ON APRIL 26, 2022, AGENDA: NEGOTIATIONS MEETING FOR THE SUPPLY AND DELIVERY OF 1,260 DRUMS OF CA;CIUM HYPOCHLORITE GRANULES 70% 40KG/DRUM FOR USE IN WATER TREATMENT	3,315.00
04-25-22	APO PRODUCTION UNIT, INC.	FOR COLLECTION OF WATER BILLS & OTHER COLLECTIONS/WHOLE YEAR SUPPLY	411,264.00
04-25-22	NAVARRO MOTORCYCLE SHOP & PARTS	FOR MOTOR VEHICLES MAINTENANCE SUPPLY	1,422.00
04-25-22	ANG GUAN STORE	REPLACEMENT OF DAMAGED PARTS OF THE HONDA WAVE 100 SERVICE UNIT WITH PLATE #SL 7634	1,630.00
04-25-22	ANG GUAN STORE	RESERVE PARTS FOR THE NITTO GENSETS	425.00
04-25-22	SPANDEX MARKETING CORPORATION	FOR CLARIFIED WATER RECYLCING (WATER TREAMENT PLANT PROCESS)	250,000.00
04-26-22	NAVARRO MOTORCYCLE SHOP & PARTS	REPLACEMENT OF DAMAGED PARTS OF THE HONDA WAVE 100 SERVICE UNIT WITH PLATE # SL 9406 PF COM DIV	2,250.00
04-26-22	OOOPS AUTO PARTS SUPPLY	FOR MAINTENANCE REPAIR OF RLA 903	2,500.00
04-26-22	JER-CON ELECTRONICS & AIRCONDITIONING SERVICES	REPLACEMENT OF BROKEN PART OF (1) ONE UNIT SPLIT-TYPE AIRCON AT SCADA	15,370.00
04-26-22	JAYSON RADIATOR SHOP	CLEANING OF NISSAN BACKHOE RADIATOR	1,800.00
04-26-22	ONE APOLLO PARTS SALES. INC.	REPLACEMENT OF DEFECTIVE PARTS OF FOTON MINI DUMPTRUCK, TORNADO 25 DT WHITE	1,900.00
04-26-22	REMSON AUTO PARTS & TIRE CENTER	REPLACEMENT OF DEFECTIVE PARTS OF FOTON MINI DUMPTRUCK, TORNADO 25 DT WHITE	7,500.00
04-26-22	BOYONG FARM MACHINERIES AND PARTS SUPPLY	FOR THE CONCRETE USED BY ENGINEERING DIVISION PERSONNELS WITH PN# 1 06 05 080-21	1,664.20
04-26-22	SISTAN SUPPLIES DEPOT	FOR OFFICE SUPPLIES	210.00
04-26-22	ONE APOLLO PARTS SALES. INC.	FOR NISSAN BACKHOE	2,800.00
04-27-22	NEW SANTIAGO LIBERTY STORE, INC.	MAINTENANCE OF FACILITY BUILDING	94.75
04-27-22	GLOBE REFRIGERATION AND CAR AIRCON SUPPLY & SERVICES	REPLACEMENT OF DAMAGED FAN MOTOR OF PANASONIC WINDOW TYPE AIRCON 1 HP OF PROD DIV	2,800.00
04-27-22	GLOBE REFRIGERATION AND CAR AIRCON SUPPLY & SERVICES	FOR CLEANING OF PANASONIC SPLIT TYPE AIRCON 1 HP (LAB)	1,200.00
04-27-22	GLOBE REFRIGERATION AND CAR AIRCON SUPPLY & SERVICES	FOR CHECK UP WITH CLEANIN OF 2HP PANASONIC SPLIT TYPE AIRCON LAB S#3796601432	1,200.00
04-27-22	EUNO'S CYCLE PARTS	REPLACEMENT OF WHEEL SPOKES OF SIDECAR OF THE HONDA TMX 125 MC UNIT WITH E#KSW10E2814444 OF PROD DIV	120.00



## AWARDED CONTRACTS FOR FY 2022

DATE	SUPPLIER/CONTRACTOR	PARTICULARS/PURPOSE	AMOUNT
04-27-22	EUNO'S CYCLE PARTS	SERVICE FEE FOR HONDA TMX 1254 KOLONG OF NRW TEAM	240.00
04-27-22	EUNO'S CYCLE PARTS	FOR THE SIDECAR OF THE HONDA TMX 125 MC UNIT WITH E#KSW10E281444	230.00
04-27-22	ANG GUAN STORE	FOR HONDA WAVE 100MC UNIT WITH PLATE # SL 7604	750.00
04-27-22	ONE APOLLO PARTS SALES. INC.	FOR THE NISSAN BACKHOE HEAVY EQUIPMENT	5,600.00
04-28-22	JERRY & MENITA PARTS SALES	REPLACEMENT OF WHEEL SPOKES BOTH FRONT AND REAR WHEEL OF THE HONDA TMX 125 KOLONG-KOLONG OF NRW TEAM (UPGRADE)	484.00
04-28-22	EJJ AIRCONDITIONING SERVICES	FOR REPAIR OF INNOVA (SJSW835)	5,000.00
04-29-22	OOOPS AUTO PARTS SUPPLY	FOR THE NISSAN BACKHOE HEAVY EQUIPMENT	450.00
04-29-22	NS CONTINENTAL DISTRIBUTION INC.	TO BE USED AT PSO	850.00
04-29-22	ONE APOLLO PARTS SALES. INC.	FOR THE NISSAN BACKHOE	10,500.00
04-29-22	24/7 TAPSILOGAN ATBP.	LUNCH TO BE SERVED DURING BAC MEETING ON MAY 2, 2022, AGENDA: OPENING AND EVALUATION OF BIDS FOR THE PROCUREMENT OF SUPPLY AND DELIVERY OF MATERIAL, LABOR AND EQUIPMENT FOR THE DRILLING OF PILOT TEST/PRODUCTION WELL AT LACHICA ST. BRGY. RIZAL	1,700.00
04-29-22	SISTAN SUPPLIES DEPOT	FOR OFFICE SUPPLIES	4,200.00
04-29-22	GLOBE REFRIGERATION AND CAR AIRCON SUPPLY & SERVICES	FOR KOLIN SPLIT TYPE AIRCON SCADA (PN: 10605020-129)	3,500.00
05-02-22	MANG INASAL	PM SNACKS TO BE SERVED DURING BAC MEETING ON MAY 2, 2022 AGENDA: NEGOTIATIONS MEETING FOR THE SUPPLY AND DELIVERY OF 1,260 DRUMS OF HYPOCHLORITE GRANULES 70%, 40KG/DRUM FOR USE IN WATER TREATMENT	1,853.00
05-02-22	GLOBE REFRIGERATION & CAR AIRCON PARTS SUPPLY & SERVICES	FOR THE NISSAN FRONTIER SERVICE UNIT	1,800.00
05-02-22	REMSON AUTO PARTS & TIRE CENTER	STOCK PARTS FOR THE FOTON MINI DUMPTRUCK, TORNADO 2.5 DT	800.00
05-02-22	REMSON AUTO PARTS & TIRE CENTER	STOCK PARTS FOR THE ISUZU ELF CARGO TRUCK WITH BOOM CRANE (RLA903) AND NKR WITH BOOM CRANE 6 WHEELER (SJS837)	800.00
05-02-22	UNI-FIELD ENTERPRISES, INC.	FOR NEW SERVICE CONNECTION	1,368,000.00
05-04-22	FRESH 'N' FAMOUS FOOD INC	LUNCH TO BE SERVED DURING BAC MEETING ON MAY 4, 2022. AGENDA: OPENING AND EVALUATION OF BIDS AND PROCUREMENT OF SUPPLY AND DELIVERY OF 159,620 LITERS LIQUID POLYALUMINUM CHLORIDE ( PAC ) FOR USE IN WATER TREATMENT	3,315.00
05-06-22	EJJ AIRCONDITIONING SERVICES	FOR REPAIR OF INNOVA J SJS835	5,000.00
05-10-22	OOOPS AUTO PARTS SUPPLY	FOR NISSAN BACKHOE	3,280.00
05-10-22	SUNTRA INTERNATIONAL TRADING CORPORATION	CHEMICAL DISINFECTANT FOR POTABLE WATER TREATMENT	6,917,400.00
05-10-22	CHEERS TRADESTAR INC.	FOR OFFICE SUPPLIES	984.60
05-10-22	CHEERS TRADESTAR INC.	MAINTENANCE OF FACILITY BUILDING	877.61
05-10-22	SISTAN SUPPLIES DEPOT	FOR JANITORIAL SUPPLIES	846.00
05-12-22	YZZABELA FARM IMPLEMENTS SUPPLY	MAINTENANCE OF FACILITY BUILDING	3,540.00
05-12-22	HILTI PHIL INC.	SPARE PART FOR THE HILTI JACKHAMMERS	1,458.73
05-12-22	NAVARRO MOTORCYCLE SHOP	STOCK FOR THE MC UNITS TMX 125, SUPREMO 150, TMX 155, WAVE 100, AND WAVE 110	636.00
05-12-22	REMSON AUTO PARTS & TIRE CENTER	FOR THE ISUZU ELF CARGO TRUCK WITH BOOM CRANE (RLA 903)	10,860.00
05-12-22	ANG GUAN STORE	STOCK PARTS FOR THE HONDA WAVE 100 AND WAVE 110 MC UNITS	900.00
05-12-22	LIANGCO FOODS AND ALLIED SERVICES	SNACKS TO BE SERVED ON MAY 13, 2022 DURING THE INITIAL MEETING OF EVICTION TEAM	1,050.00
05-13-22	NAVARRO MOTORCYCLE SHOP	FOR MOTORCYCLE SUPPLIES	2,335.00
05-13-22	NAVARRO MOTORCYCLE SHOP	STOCK PARTS FOR THE HONDA TMX 125 MC UNITS	3,640.00
05-13-22	CAS PRINTING PRESS	FOR OFFICE SUPPLIES	12,000.00
05-16-22	CHEERS TRADESTAR INC.	FOR OFFICE SUPPLIES	3,659.50
05-16-22	SISTAN SUPPLIES DEPOT	FOR FINANCE DIVISION USE	1,021.00
05-16-22	NEW SANTIAGO LIBERTY STORE, INC.	FOR ENGINEERING AND PRODUCTION DIVISION USE	3,725.00
05-16-22	YZZABELA FARM IMPLEMENTS SUPPLY	MAINTENANCE OF FACILITY BUILDING	1,290.00



## AWARDED CONTRACTS FOR FY 2022

DATE	SUPPLIER/CONTRACTOR	PARTICULARS/PURPOSE	AMOUNT
05-16-22	BOYONG FARM MACHINERIES AND PARTS SUPPLY	FOR REPAIR OF TRASH PUMP FOR LAGOON DESLUDGING	371.00
05-16-22	AQUATERRA	DRILLING	4,300,000.00
05-16-22	YZZABELA FARM IMPLEMENTS SUPPLY	MAINTENANCE OF FACILITY BUILDING	1,355.00
05-17-22	WOODSTONE WAX & GENERAL MERCHANDISE	CLEANING MATERIALS FOR WTP BUILDINGS AND SURROUNDINGS	843.00
05-17-22	MANG INASAL	LUNCH TO BE SEVED DURING BAC MEETING ON MAY 17, 2022 AGENDA: EMERGENCY MEETING RE: BOD INSTRUCTION TO BAC	2,580.00
05-17-22	NEW WELLINGTON LUMBER & HARDWARE	FOR COMFORT ROOM AT PSO	375.00
05-17-22	YZZABELA FARM IMPLEMENTS SUPPLY	FOR OFFICE SUPPLIES (JANITORIAL)	1,770.00
05-18-22	EXCEL WORLDWIDE MARKETING CORPORATION	ESTABLISHMENT OF NEW DISTRICT METERED AREA (2" FLOW METER ASSEMBLY) AT GEORGETOWN, BRGY. RIZAL	36,669.00
05-18-22	EXCEL WORLDWIDE MARKETING CORPORATION	ESTABLISHMENT OF NEW DISTRICT METERED AREA (2" FLOW METER ASSEMBLY) AT FILHOMES SUBDIVISION, BRGY. RIZAL	35,655.00
05-18-22	UP-TOWN INDUSTRIAL SALES INCORPORATED	FOR REPAIR OF FIRE HYDRANT AND BLOW OFF VALVE	22,069.30
05-18-22	EXCEL WORLDWIDE MARKETING CORPORATION	MAINTENANCE OF SERVICE (SERVICE LINES/CONNECTIONS)	23,460.00
05-18-22	158 GENERAL MERCHANDISE	SPARE PARTS FOR THE REPAIR OF WATER METER TEST BENCH MOTORO	480.00
05-18-22	CHEMICAL RESEARCH PRODUCTS INDUSTRIAL SALES INC	CHEMICAL DISINFECTANT FOR POTABLE WATER TREATMENT	128,405.25
05-18-22	CHEMICAL RESEARCH PRODUCTS INDUSTRIAL SALES INC	CHEMICAL FOR POTABLE WATER TREATMENT	576,000.00
05-19-22	MANG INASAL	SNACKS TO BE SERVED FOR THE MEETING OF SUPERVISORS IN ALL DIV WITH THE OIC GM AND DIV MANAGERS ON MAY 20, 2022 AT AROUND 1400H	2,520.00
05-19-22	DALE'S COFFEE	FOR OFFICE SUPPLIES	1,200.00
05-19-22	KEL C HOME FURNISHING SUPPLIES TRADING	TO BE USED DURING THE DEMOLITION ACTIVITY IN SANWAD LOT LOCATED AT RIZAL, SANTIAGO CITY	6,800.00
05-20-22	DEIGRATIA ELECTRICAL SUPPLY	FOR MAINTENANCE OF WTP GENSET	5,200.00
05-20-22	JUMP ENGINEERING SERVICES	CONSTRUCTION MATERIALS FOR NEW SERVICE CONNECTION	21,840.00
05-20-22	OOOPS AUTO PARTS SUPPLY	MAINTENANCE OF GENSET	8,700.00
05-20-22	NEW WELLINGTON LUMBER & HARDWARE	RE-WIRING OF ELECTRICAL POWER LINES AT COMMERCIAL AND FINANCE DIVISION	1,714.00
05-23-22	NEW SANTIAGO LIBERTY STORE, INC.	FOR OFFICE SUPPLIES	3,363.75
05-24-22	EXCEL WORLDWIDE MARKETING CORPORATION	MAINTENANCE OF SERVICE (SERVICE LINES/CONNECTIONS)	28,199.00
05-24-22	CHOWKING	PM SNACKS TO BE SERVED DURING THE NRW WEBINAR RE: INTRODUCTION TO DATA LOGGERS	654.00
05-24-22	INFOWORX. INC.	FOR OFFICE SUPPLIES	3,550.00
05-24-22	MODERN WORLD KRC MARKETING	LABORATORY USE (FOR CULTURE MEDIA PREPARATION)	3,335.00
05-24-22	JERCON ELECTRONIC & AIRCONDITIONING SERVICES	FOR PANASONIC WINDOW TYPE AIRCON 1 HP AT PROPERTY SUPPLIES OFFICE	400.00
05-25-22	CHOWKING	PM SNACKS TO BE SERVED DURING THE MEETING OF DEMOLITION TEAM ON MAY 25, 2022 SUBJECT: CREATION OF DEMOLITION TEAM FOR THE IMPLEMENTATION OF WRIT OF EXECUTION/ELECTMENT AT RIZAL LOTS	858.00
05-25-22	KUSINA NI ANDANG	LUNCH TO BE SERVED DURING MANAGEMENT MEETING ON MAY 26, 2022. AGENDA: UPDATE REPORT/STATUS FOR THE FOLLOWING: 1. RIZAL LOTS, J.O & CASUAL RENEWAL OF CONTRACT; 2. COA CONCERN RE: STGO HTS, FINANCIAL STATUS AS OF MAY 3, CHEM. STOCKS, WELL STATUS, WATER DISTRIBUTION SUPPLY, 4. PROCUREMENT ACT BILLING, NRW ACT. UPDATE/TIMELINE, MAINTENANCE	1,100.00
05-25-22	EXCEL WORLDWIDE MARKETING CORPORATION	ESTABLISHMENT OF NEW DISTRICT METERED AREA (2" FLOW METER ASSEMBLY) AT RIZAL VILLAGE, BRGY. RIZAL	34,345.00
05-25-22	EXCEL WORLDWIDE MARKETING CORPORATION	ESTABLISHMENT OF NEW DISTRICT METERED AREA (2" FLOWMETER ASSEMBLY) AT VILLA CEFERINA, BRGY. SINSAYON	35,655.00
05-25-22	EXCEL WORLDWIDE MARKETING CORPORATION	ESTABLISHMENT OF NEW DISTRICT METERED AREA (2" FLOWMETER ASSEMBLY) AT GLORIETA SUB., DUBINAN WEST	35,655.00
05-26-22	ANG GUAN STORE	FOR HONDA TMX 155 MC UNITS WITH PLATE #'S SL 7624, SC 8633, SC 8635, SC 8626 OF ENGINEERING DIVISION USE	600.00



## AWARDED CONTRACTS FOR FY 2022

DATE	SUPPLIER/CONTRACTOR	PARTICULARS/PURPOSE	AMOUNT
05-26-22	OOOPS AUTO PARTS SUPPLY	STOCK FOR THE TRANSPORTATION EQUIPMENTS, ISUZU ELF CARGO TRUCK RLA 903; NKR WITH BOOM CRANE 6 WHEELER ( SJS 837 ) FOTON MINI DUMPTRUCK, TORNADO 2.5 DT WHITE NISSAN FRONTIER SJS 834, TOYOTA INNOVA SJS 835	300.00
05-26-22	BOYONG FARM MACHINERIES AND PARTS SUPPLY	FOR REPLACEMENT OF DAMAGED CARB. OF FUJIHAMA CONCRETE CUTTER	901.00
05-26-22	UNISON HOME HARDWARE	FOR SAN ANDRES PS CONTROL DOUBLE THROW SAFETY SWITCH	510.00
05-26-22	KUSINA NI ANDANG	LUNCH TO BE SERVED DURING THE EMERGENCY BAC MEETING ON MAY 27, 2022. AGENDA: EDITING OF MINUTES AND RESOLUTION	2,400.00
05-26-22	PHILIPPINES INSTITUTE OF PURE AND APPLIED CHEMISTRY (PIPAC)	FOR CALCIUM HYPOCHLORITE (GRANULES). (1) ONE SAMPLE	3,696.00
05-26-22	MOLAVE TRADING INC.	FOR WATER SAMPLE / CULTURE MEDIA DISPENSING	15,154.86
05-27-22	JOLLIBEE FOOD CORPORATION	SNACKS TO BE SERVED DURING SPECIAL BOD MEETING ON MAY 27, 2022	770.00
05-27-22	DEIGRATIA ELECTRICAL SUPPLY	MAINTENANCE OF CENTRIFUGAL PUMP	26,550.00
05-30-22	LIANGCO FOODS AND ALLIED SERVICES	SNACKS TO BE SERVED DURING FINAL MEEETING OF EVICTION AND DEMOLITION TEAMS ON MAY 30, 2022 TOGETHER WITH OIC-GM, OSH REPRESENTATIVES, AND ADMIN STAFF	2,880.00
06-01-22	MANINDRA AUTO CORP.	for the foton mini dumptruck, tornado 2.5 dt	6,340.00
06-01-22	KUSINA NI ANDANG	Lunch to be served on June 02, 2022 during the implementation of Writ of Execution/Eviction at Brgy. Rizal Lots occupied by informal settlers. NOTE: With 20 PNP personnel,SANWAD Eviction Team and Demolition Team, SANWAD Admin. And Production Staff. OSCH Committee and Brgy. Officials with the participation of Sheriff Saida Juvy P. Pasamic	8,904.00
06-01-22	CHEERS TRADESTAR, INC.	FOR OFFICE USE (TO BE SERVED DURING BOD MEETINGS) AND DURING EVICTION AND DEMOLITION DATES (JUNE 2-4, 2022)	4,057.70
06-02-22	KUSINA NI ANDANG	additional orders (lunch) for june 2, 2022 activity due to increase of assigned philippines national police (pnp) personnel from 20 heads to 50 heads or additional 30 heads. This is in connection with the implementation of writ of execution / eviction at brg. rizal lots occupied by informal settlers	3,816.00
06-02-22	LIANGCO FOODS AND ALLIED SERVICES	pm snacks to be served on june 2, 2022 during the implementation of writ of execution / eviction at brgy. Rizal	2,590.00
06-03-22	OOOPS AUTO SUPPLY	FOR NISSAN BACKHOE	400.00
06-03-22	KUSINA NI ANDANG	LUNCH TO BE SERVED ON JUNE 3, 2022 DURING THE DEMOLITION OF STRUCTURES AT 3 PARCELS OF LAND	3,816.00
06-06-22	NEW SANTIAGO LIBERTY STORE, INC.	FOR OFFICE USE. (TO BE SERVED DURING BOD MEETINGS)	4,090.00
06-06-22	CHEERS TRADESTAR, INC.	FOR OFFICE USE. (TO BE SERVED DURING BOD MEETINGS)	1,640.90
06-07-22	KUSINA NI ANDANG	FOOD TO BE SERVED TO GEODETIC ENGINEERS WITH STAFF AND SANWAD TECHNICAL SUPERVISORS ON JUNE 10, 2022	1,100.00
06-07-22	KMC SAW CENTER	FOR REPAIR OF GRASSCUTTER USED FOR CLEANING OF WTP & PUMPING STATION GROUNDS	980.00
06-08-22	ANG GUAN STORE	FOR MINI GEN SET CONVINIENCE OUTLET	1,185.00
06-08-22	NAVARRO MOTORCYCLE SHOP	FOR THE HONDA WAVE 100 MC UNITS	2,200.00
06-08-22	NAVARRO MOTORCYCLE SHOP	FOR TWO UNITS HONDA TMX 155 MC WITH PLATE # SC8633 & SC8635 BOTH OF ENGINEERING DIVISION USE	1,050.00
06-08-22	NAVARRO MOTORCYCLE SHOP	FOR HONDA WAVE 100 MC UNIT WITH PLATE # SL9406 OF COMMERCIAL DIVISION	350.00
06-08-22	ISABELA UNITED TRADING	FOR OFFICE SUPPLIES	2,892.50
06-09-22	CHOWKING	lunch to be served during coa exit conference on june 10, 2022 with management team	2,678.00
06-09-22	MA. PANGANIBAN CATERING	TO BE SERVED DURING BOD MEETING FOR JUNE TO AUGUST 2022	39,000.00
06-09-22	ANG GUAN STORE	FOR HONDA WAVE 110 MC UNIT WITH E#K09L0E057803 OF COMMERCIAL DIVISION	250.00
06-09-22	EUNO'S CYCLE PARTS	FOR TMX 125 ALPHA WITH PLATE # SA12440 OF PROPERTY SUPPLIES OFFICE	220.00
06-09-22	ANG GUAN STORE	FOR HONDA XRM DR125 (COLOR: RED/WHITE) OF PRODUCTION DIVISION	180.00
06-09-22	LIANGCO FOODS AND ALLIED SERVICES	AM snacks to be served during COA Exit Conference of June 10 2022, with management team	832.00
06-13-22	PENTON MARKETING	CHEMICAL (AS FLOCCULANT) FOR POTABLE WATER TREAMENT	396,000.00
06-13-22	RAJAN SYSTEMS DEVELOPMENT SERVICE	GADGETS FOR METER READING	249,500.00
06-13-22	ANG GUAN STORE	maintenance of process and facility building	14,745.00



## AWARDED CONTRACTS FOR FY 2022

DATE	SUPPLIER/CONTRACTOR	PARTICULARS/PURPOSE	AMOUNT
06-14-22	TRI-BLOCKS ENTERPRISES	ISOLATION OF BALUARTE / CALAOCAN-DMA	32,116.00
06-14-22	KUSINA NI ANDANG	meals to be served during the semestral review of ppmp 2022 of management with bac chair and bac sec on june 15, 2022	1,600.00
06-14-22	ANG GUAN STORE	MAINTENANCE OF RC MIRANDA PS GENSET	60.00
06-15-22	REMSON AUTO PARTS & TIRE CENTER	FOR FOTON DUMPTRUCK	7,020.00
06-15-22	WATER INDUSTRIES NETWORK CORP.	construction materials for relocation / change valve and rehabilitation of water meter installation	82,298.82
06-16-22	158 GENERAL MERCHANDISE	FOR OXYGEN TANK	550.00
06-16-22	EXCEL WORLDWIDE MARKETING CORPORATION	INSTALLATION OF STRAINER FOR COMMERCIAL FLOWMETER	6,998.00
06-17-22	MARTY'S VULCANIZING SHOP	FOR KOLONG-KOLONG EN: KYA10E077041-COMMERCIAL DIVISION	40.00
06-20-22	OOOPS AUTO SUPPLY	REPLACEMENT OF FILTER ON SCHEDULE MAINTENANCE OF NISSAN BACKHOE	400.00
06-20-22	ANG GUAN STORE	for honda tmx 155 mc units with plate nos. ssc 8635 & sc 8633 both of engineering division use	360.00
06-20-22	ESP GRAPHICS AND GENERAL MERCHANDISE	signage to be used as notice to the public regarding the ongoing government well drilling project of sanwad	320.00
06-21-22	NEW SANTIAGO LIBERTY STORE, INC.	FOR COMMON OFFICE SUPPLIES (JANITORIAL)	7,165.00
06-21-22	WOODSTONE WAX & GENERAL MERCHANDISE	FOR OFFICE SUPPLIES (JANITORIAL)	1,030.00
06-22-22	INFOWORX, INC.	FOR OFFICE SUPPLIES ( COMMON USE )	10,590.00
06-23-22	ONE APOLLO PARTS SALES INC.	FOR TADANO WHITE WITH PLATE NO. RLA903	650.00
06-24-22	ANG GUAN STORE	FOR REHABILITATION OF WELLS	1,800.00
06-24-22	ESP GRAPHICS AND GENERAL MERCHANDISE	A SIGNAGE TO BE USED FOR PUBLIC ANNOUNCEMENT INFORMING SANWAD CLIENTS THAT SM STORES, SM SUOERMARKETS, SM HYPERMARKETS AND SAVEMORE BRANCHES IN CAGAYAN VALLEY ARE NOW ACCEPTING PAYMENTS OF WATER BILL THRU THE SAMW SM STORES	480.00
06-24-22	NAVARRO MOTORCYCLE SHOP	REPLACEMENT OF DEFECTIVE CARBURATOR OF 2 HONDA TMX 155 UNITS WITH PLATE NOS. SC 8633 & SC 8635	1,900.00
06-24-22	NAVARRO MOTORCYCLE SHOP	FOR TWO UNITS HONDA TMX 155 MC OF ENGINEERING DIVISION AND ONE UNIT HONDA WAVE 100 OF COMMERCIAL DIVISION WITH PLATE NOS. SC 8635 SC 8633 AND SL 9406 RESPECTIVELY	390.00
06-27-22	ANG GUAN STORE	TO BE USED FOR THE MAINTENANCE OF HEAVY EQUIPMENT TIRES	6,370.00
06-28-22	LIANGCO FOODS AND ALLIED SERVICES	TO BE SERVED DURING GENERAL ASSEMBLY ON JUNE 30, 2022	5,625.00
06-28-22	LI CHIA CONSTRUCTION SUPPLY, INC.	to be used a pso	820.00
06-29-22	TRI BLOCKS ENTERPRISES	FOR ISOLATION OF BALUARTE/CALAOCAN DMA	3,200.00
06-29-22	158 GENERAL MERCHANDISE	REFILL	1,600.00
06-30-22	NEW SANTIAGO LIBERTY STORE, INC.	FOR OFFICE SUPPLIES	1,523.00
07-01-22	REMSON AUTO PARTS & TIRE CENTER	FOR THE NKR WITH BOOM CRANE 6 WHEELER (SJS 837)	1,200.00
07-01-22	ISABELA UNITED TRADING	FOR THE QUEUING MACHINE AT SANWAD LOBBY	6,200.00
07-01-22	CALLING TECHIE AND COMPUTER SERVICE	FOR TUBS LINES AT CUSTOMER SERVICE/TELLERS	5,150.00
07-01-22	EARLSTONE ELECTRICAL SUPPLY	FOR REPAIR OF DISTRIBUTION PUMP'S PANEL BOARD ASAP	472.00
07-04-22	ANG GUAN STORE	for the honda tmx 150 supremo, mc units plat nos. sa12442 and sj8588 both engineering division use	330.00
07-04-22	EXCEL WORLDWIDE MARKETING CORPORATION	ESTABLISHMENT OF NEW DISTRICT METERED AREA (2" FLOW METER ASSEMBLY AT SILVERLAND HOMES SUBDIVISION PATUL	56,920.00
07-06-22	GLOBE REFRIGERATION & CAR AIRCON PARTS SUPPLY & SERVICES	FOR 2 HP SPLIT TYPE ARICON (KOLIN & PANASONIC)	2,400.00
07-07-22	GLOBE REFRIGERATION & CAR AIRCON PARTS SUPPLY & SERVICES	for panasonic 2hp air conditioner- window type 2. LG 3/4 gold air conditioner 3. Kolin 1hp air conditioner property	1,200.00
07-07-22	GLOBE REFRIGERATION & CAR AIRCON PARTS SUPPLY & SERVICES	panasonic 2hp split type aircon; model no: cs/u-pn18ukq / panasonic 2hp air conditioner ( split type ) mode: cs/u pc18nkq property no. 10605020149 (bod office) / 10605020111 (ogm)	2,400.00
07-07-22	GLOBE REFRIGERATION & CAR AIRCON PARTS SUPPLY & SERVICES	floor type air conditioner-3 tonner (1. koppel; 2.everest; 3.fujidenzo) property no. 10605020136 (lobby) / 10605020147 (lobby) / 10605020151 (commercial office)	4,500.00
07-07-22	NEW SANTIAGO LIBERTY STORE INC.	TO BE USED BY FINANCE DIV. IN THE COMMUTE OF DOCUMENTS TO COA REG. OFFICE	5,120.00
07-07-22	ANG GUAN STORE	FOR HONDA WAVE 100 (DRUM) SL 9406	680.00



## AWARDED CONTRACTS FOR FY 2022

DATE	SUPPLIER/CONTRACTOR	PARTICULARS/PURPOSE	AMOUNT
07-07-22	OOOPS AUTO PARTS SUPPLY	FOR ISUZU ELF NKR WITH BOOM CRANE 6 WHEELER (SJS 837)	519.99
07-07-22	ANG GUAN STORE	FOR THE HONDA TMX 150 SUPREMO MC UNIT WITH E#KSA10E78375	300.00
07-08-22	SANTIAGO PERSON HARDWARE & ELECTRONIC	FOR THE 3HP SUBMERSIBLE PUMP OF ENG DIV	368.75
07-11-22	CHEERS TRADESTAR INC.	FOR COMMON USE OFFICE SUPPLIES (JANITORIAL)	2,325.60
07-11-22	SISTAN SUPPLIES DEPOT	FOR COMMON USE OFFICE SUPPLIES (JANITORIAL)	8,400.00
07-11-22	ONE APOLLO PARTS SALES, INC	FOR THE ISUZU ELF CARGO TRUCK WITH BOOM CRANE WITH PLATE # RLA 903 OF ENG DIV	5,555.00
07-11-22	ANG GUAN STORE	REPLACEMENT OF DAMAGED WHEEL SPOKES OF TMX 125 WITH SIDECAR WITH PLATE # SA 2441 PF PROD DIV	400.00
07-11-22	ANG GUAN STORE	FOR THE HONDA TMX 155 MC UNITS WITH PLATE # SC8633 & 8635 BOTH ISSUED TO ENG DIV	260.00
07-12-22	MT. ZION SCIENTIFIC INC.	LABORATORY GLASSWARES	39,400.00
07-13-22	SISTAN SUPPLIES DEPOT	LABORATORY SUPPLIES (JULY-SEPT 2022)	3,707.00
07-13-22	CHEERS TRADESTAR INC.	LABORATORY SUPPLIES (JULY-SEPT 2022)	4,795.75
07-13-22	ANG GUAN STORE	FOR REPAIR OF WTP/PUMPING STRUCTURES	670.00
07-18-22	CHEERS TRADESTAR INC.	FOR OFFICE SUPPLIES (TO BE SERVED DURING MEETINGS)	4,785.08
07-18-22	MT. ZION SCIENTIFIC INC.	chemical for rehabilitation of wells	93,750.00
07-19-22	GOMEZ POWER TOOLS SALES & SERVICES	TOOLS FOR NSC TEAM & COMMERCIAL MAINTENANCE TEAM USE	17,460.80
07-19-22	IVANKA TRADING	MAINTENANCE OF SERVICES (SERVICE LINE/CONNECTIONS)	53,000.00
07-20-22	MOTOR ACE PHILIPPINES INC.	for the honda tmx supremo 150 with plate #sa12442 of engineering division	5,885.12
07-20-22	TRI-BLOCKS ENTERPRISES	FOR RESTORATION AND CONCRETE PAD FOR CHANGE METER	39,734.10
07-21-22	NAVARRO MOTORCYCLE SHOP	FOR REPLACEMENT OF DAMAGED PARTS OF HONDA TMX 155 MC UNITS WITH PLATE NO. SC 8633, 8635, 8626 & SL 7624 & TMX 125 MC UNIT SA 12441	855.00
07-22-22	SAM AUDIO ELECTRONICS REPAIR SHOP	for check up & repair of 1 unit television-itechie 32"	2,000.00
07-22-22	ESP GRAPHICS AND GENERAL MERCHANDISE	FOR WAVE 110, ENGINE NO.KO9LOO57897 OF COMM DIV	150.00
07-22-22	CITY COOL RNA REF & AIRCON SERVICES	FOR KOLIN SPLIT TYPE AIRCON PROD DIV	2,300.00
07-27-22	CITY COOL RNA REF & AIRCON SERVICES	FOR KOLIN SPLIT TYPE AIRCON - CONFERENCE ROOM S#18071701-10801	1,200.00
07-27-22	AMAZING COMPUTER SYSTEM & ENTERPRISES	SUPPLY FOR MAINTENANCE OF UPS	3,445.00
07-27-22	REMSON AUTO PARTS & TIRE CENTER	FOR THE 50KVA GENSET AT ROSENDO PUMPING STATION AND JOHN DEERE GENSET AT RC MIRANDA PUMPING STATION	1,690.00
07-28-22	PHILIPPINE INSTITUTE OF PURE AND APPLIED CHEMISTRY	FOR ANALYSIS FOR % AVAILABLE CHLORINE FOR CALCIUM HYPOCHLORITE GRANULES	2,464.00
07-28-22	EJRR TRADING	REPLACEMENT OF ROQUE PS TRANSFORMERS	152,300.00
07-28-22	DIWATA GRACE FABROS-BAUSA, MD, FPSP (PATHOLOGIST)	DOH REQUIREMENT FOR WATER LABORATORY OPERATION	25,000.00
07-29-22	ONE SIX SIX MOTOR SHOP	155&150 HONDAWAVE, INTERIOR 2.75x17 OR 80/90x17 & 3.00x17 & 3.00x18 SPROCKET W/ CHAIM TMX 155 & 150	13,630.00
07-29-22	NEW BAYANIHAN AGRIVET CORP.	FOR MAINTENANCE/CLEANING OF PUMPING STATION GROUNDS	3,331.00
07-29-22	REMSON AUTO PARTS & TIRE CENTER	FOR REPLACEMENT OF PALOGAN PS GENSET BATTERY	9,000.00
07-29-22	ANG GUAN STORE	FOR NRW TEAM EQUIPMENT	2,450.00
08-01-22	LI CHIA CONSTRUCTION SUPPLIES	MATERIALS TO BE USED FOR NETWORKING AT TELLER AND CUSTOMER SERVICE AREA (TUBS SYSTEM)	615.00
08-01-22	GOLDSTAR ELECTRICAL AND LIGHTNING DEPOT	FOR NRW EQUIPMENT	12,432.14
08-01-22	DIOCITAS HOTEL	TO ACCOMMODATE SANWAD GUEST MR. EDUARDO C. SANTOS (FORMER LWUA ADMIN)	1,500.00
08-01-22	CHEERS TRADESTAR, INC.	FPR OFFICE USE (TP BE SERVED DURING BOD MEETINGS)	1,641.00
08-03-22	NEW SANTIAGO LIBERTY STORE, INC.	FOR OFFICE USE.)BAC, DIVISIONS-ADMIN, ENGR., FINANCE, & COMM)	53,250.00
08-03-22	JER-CON ELECTRONIC & AIRCONDITIONING SERVICES	FOR 2 UNITS AIRCON @ LABORATORY-PRODUCTION DIVISION) 1. EVEREST 2HP SPLITTYPE PN: 10605020135 2. PANASONIC 1HP SPLITYPE PN: 060502095	2,600.00
08-03-22	ISABELA UNITED TRADING	FOR OFFICE SUPPLIES (COMMON USE SUPPLIES)	2,235.00
08-04-22	EARLSTON ELECTRICAL SUPPLY	MAINTENANCE OF MCC1	1,200.00
08-04-22	NEW WELLIGTON LUMBER & HARDWARE	MAINTENANCE OF TRSMISSION AND DISTRIBUTION MAINS	800.00
08-05-22	CALLING TECHIE AND COMPUTER SERVICE	UPS MODEL: BX1100li-ms, INPUT:220-240v:4.78a:50-60hz;1100va, 550w	6,060.00



## AWARDED CONTRACTS FOR FY 2022

DATE	SUPPLIER/CONTRACTOR	PARTICULARS/PURPOSE	AMOUNT
08-05-22	CHEERS TRADESTAR, INC.	FOR OFFICE SUPPLIES (FOR CONSUMPTION OFR DIR. JIM GATIOAN FOR THE MONTH OF JULY-DECEMBER 2022)	6,060.00
08-05-22	PSB FIRE EXTINGUISHER TRADING	FIRE EXTINGUISHER, RED, DRY CHEMICAL 10lbs & 20lbs	5,000.00
08-05-22	NAVARRO MOTORCYCLE SHOP	FOR THE HONDA WAVE 110 OF ENGINEERING DIVISION WITH PLATE NO. 020107	180.00
08-09-22	ANG GUAN STORE	SUPPLIES FOR THE MAINTENANCE OF MOTOR VEHICLES	900.00
08-09-22	TRI-BLOCKS ENTERPRISES	MAINTENANCE OF SERVICE (SERVICE LINES/CONNECTIONS)	10,772.50
08-09-22	ISABELA COPY CENTER	FOR BOOKBINDING OF SANWAD TEN-YEAR (2022-2031) BUSINESS PLAN TO BE SUBMITTED TO LWUA	715.00
08-12-22	MACHINE AIRCARE KOMPRESSOREN INC.	MAINTENANCE/REPAIR OF AIR COMPRESSOR UNIT (INGERSOLL RAND)	188,938.00
08-15-22	REMSON AUTO PARTS & TIRE CENTER	FOR REPLACEMENT OF ROQUE PS GENSET BATTERY	9,020.00
08-15-22	ANG GUAN STORE	FOR CHARGING OF GENSET BATTERY OF WTP & PUMP STATIONS	4,980.00
08-16-22	ATLAS COPCO PHILIPPINES, INC.	FOR WATER TREATMENT USE	1,600,000.00
08-17-22	OOOPS AUTO PARTS SUPPLY	FOR NKR WITH BOOM CRANE 6 WHEELER (SJS 837)	500.00
08-18-22	SANTIAGO PERSON HARDWARE & ELECTRONICS INC	FOR THE MAINTENANCE OF PIN LIGHTS AT SANWAD CONFERENCE ROOM	632.14
08-22-22	ISABELA UNITED TRADING	FOR OFFICE SUPPLY	1,140.00
08-23-22	NEW SANTIAGO LIBERTY STORE, INC.	FOR COMMON USE SUPPLIES (FOR WTP COMPOUND)	320.00
08-24-22	JEMA FUTURE-BEST ENTERPRISE	FOR INSTALLATION OF VALVE COVER ON EXISTING GATE VALVES (PHASE 2)	123,220.00
08-24-22	KWIK COPY PRINTING & PUBLISHING/NORTHERN POST BULLETIN	FOR OFFICE SUPPLY	7,208.00
08-24-22	TRI-BLOCKS ENTERPRISES	FOR WTP FLAGPOLE	300.00
08-24-22	ANG GUAN STORE	SUPPLIES FOR THE MAINTENANCE OF SERVICE VEHICLES-MOTORCYCLES	1,875.00
08-24-22	GOLDSTAR ELECTRICAL AND LIGHTNING DEPOT	TO BE USED AT PSO	7,164.28
08-24-22	TOP V MACHINE SHOP	FOR NISSAN BACKHOE	1,800.00
08-24-22	ESP GRAPHICS AND GENERAL MERCHANDISE	FOR FLAG RAISING CEREMONY/MONDAY PRAYER, OATHS & HYMNS	3,300.00
08-25-22	IVANKA TRADING	FOR MAINTENANCE OF SERVICES (SERVICE LINE/Connections	62,650.00
08-25-22	SAM AUDIO VIDEO ELECTRONICS & REPAIR SHOP	FOR MICROWAVE OVEN	1,000.00
08-25-22	UNISHINE MEDICAL SUPPLY	OFFICE CLEANING SUPPLY	3,300.00
08-25-22	EARLSTON ELECTRICAL SUPPLY	MATERIALS NEEDED TO ASSEMBLE/PRODUCE TWO EXTENSION WIRES TO BE USED AT OFFICE OG THE GM	558.00
08-30-22	158 GENERAL MERCHANDISE	FOR TANK OXYGEN & TANK ACETYLENE (REFILL)	2,150.00
08-31-22	INSTRUMENTATION & CONTROL SPECIALIST, INC	REPAIR & MAINTENANCE OF FLOWMETER	43,000.00
08-31-22	EXCEL WORLDWIDE MARKETING CORP	FOR RELOCATION AND CHANGE VALVE USE	77,180.00
09-01-22	EXCEL WORLWIDE MARKETING CORP.	FOR MAINTENANCE OF SERVICE LINE/CONNECTIONS	90,350.00
09-02-22	MA. PANGANIBAN CATERING SERVICES	TO BE SERVED DURING BOD MEETING (SEPT-NOV 2022)	39,000.00
09-02-22	WOODSTONE WAX & GENERAL MERCHANDISE	TO BE USED AT PSO/CLEANING	400.00
09-02-22	SISTAN SUPPLIES DEPOT	FOR COMMON USE OFFICE SUPPLIES	936.00
09-02-22	SISTAN SUPPLIES DEPOT	FOR COMMON USE OFFICE SUPPLIES	15,920.00
09-02-22	158 GENERAL MERCHANDISE	MAINTENANCE OF PUMP STATION GENERATOR SETS. ASAP	1,800.00
09-02-22	REMSON AUTO PARTS	REPLACEMENT OF OLD FILTER UPON CHANGING THE ENGINE OIL OF THE NISSAN FRONTIER (FILTER C209 AND TOYOTA INNOVA SERVICE UNIT (FILTER C111). LOOSEN STUCK UP BOLTS AND NUTS NOF TADANO RLA 903	755.00
09-06-22	ESP GRAPHICS & GENERAL MERCHANDISE	FOR WTP KOLONG-KOLONG	150.00
09-07-22	EARLSTON ELECTRICAL SUPPLY	TO REPLACE UNSERVICABLE AT ADMIN AND OFFICE ENTRANCE AREA	927.50
09-07-22	INFOWORX, INC.	FOR OFFICE SUPPLIES	540.00
09-07-22	NEW SANTIAGO LIBERTY STORE, INC.	FOR COMMON USE OFFICE SUPPLIES	7,915.00
09-07-22	CALLING TECHIE AND COMPUTER SERVICE	FOR REPAIR OF CASHIER'S PRINTER	750.00
09-08-22	NEW WELLINGTON LUMBER & HARDWARE	FOR KOLONGKOLONG STORAGE BOX	800.00
09-09-22	JEMA FUTURE-BEST ENTERPRISE	MAINTENANCE OF TRANSMISSION AND DISTRIBUTION MAINS	22,176.00



## AWARDED CONTRACTS FOR FY 2022

DATE	SUPPLIER/CONTRACTOR	PARTICULARS/PURPOSE	AMOUNT
09-14-22	GOLDSTAR ELECTRICAL SUPPLY AND LIGHTING DEPOT	MAINTENANCE OF FACILITY BUILDING	3,160.71
09-14-22	EARLSTON ELECTRICAL SUPPLY	RESERVOR LIGHTNING	1,219.00
09-14-22	TRI-BLOCKS ENTERPRISES	MAINTENANCE AND CLEANING OF FACILITY BUILDING	2,980.00
09-15-22	CHEERS TRADESTAR, INC	TO BE SERVED TO ATTENDEES TO THE PUBLIC HEARING ON WTER RATES ADJUSTMENT SLATED ON 9-27-22 AT BRGY. CENTRO WEST, STGO CITY	2,049.00
09-16-22	E.BAYSON BATTERY SHOP & AUTO PARTS	FOR MAINTENANCE OF PUMP STATION GENERATOR SETS (ROSENDO ST PLARIDEL PS)	689.00
09-16-22	CHEERS TRADESTAR, INC	FOR MAINTENANCE OF WTP BUILDING AND SORROUNDINGS	1,569.32
09-16-22	EARLSTON ELECTRICAL SUPPLY	MAINTENACE OF PS CONTROL PANELS	795.00
09-16-22	ANG GUAN STORE	MAINTENANCE OF DYNASAND FILTER TANKS	6,200.00
09-16-22	TRI-BLOCKS ENTERPRISES	MAINTENANCE OF TRANSMISSION AND DISTRIBUTION MAINS	15,600.00
09-16-22	CHEERS TRADESTAR, INC	TO BE SERVED TO ATTENDEES TO THE PUBLIC HEARING ON WTER RATES ADJUSTMENT SLATED ON 9-27-22 AT BRGY. CENTRO WEST, STGO CITY	4,262.50
09-19-22	GOTESCO MARKETING INC	TO REPLACE BURNT SUBMERSIBLE MOTOR OF ST. JAMES PUMP STATION WELL	163,000.00
09-19-22	OOOPS AUTO PARTS SUPPLY	FOR ROTARY PS GENSET	1,100.00
09-21-22	PREMIER PHYSIC METROLOGIE CO.	FOR LABORATORY EQUIPMENT CALIBRATION	58,016.00
09-21-22	BARANGAY CENTRO WEST	VENUE RENTAL FOR THE PUBLIC HEARING ON WATER RATES ADJUSTMENT SLATED 9-27-22 AT BRGY CENTRO WEST, SANTIAGO CITY	400.00
09-21-22	KUSINA NI ANDANG	TO BE SERVED TO THE PUBLIC HEARING TEAM DURING THE PUBLIC HEARING ON WATER RATES ADJUSMENT SLATED ON 9-27-22 AT BRGY CENTRO WEST	4,550.00
09-21-22	BOYONG FARM MACHINERIES & PARTS SUPPLY	FOR THE NITTO RED GENSET OF ENGINEERING DIVISION (10 KVA, 220V, GASOLINE)	750.00
09-21-22	ANG GUAN STORE	FOR HONDA WAVE 100 MC UNITS	200.00
09-22-22	BLAISE-SCIENTIFIC TRADING	FPR PHYSICAL, CHEMICAL & METAL ANALYSIS	126,945.00
09-22-22	SIGMATECH INC.	FOR PHYSICAL/CHEMICAL LABORATORY USE	110,000.00
09-22-22	ESP GRAPHICS & GENERAL MERCHANDISE	TO BE POSTED DURING THE PUBLIC HEARING ON WATER RATES ADJUSTMENT SLATED ON 9-27-22 AT BRGY CENTRO WEST, STGO CITY	350.00
09-22-22	ESP GRAPHICS & GENERAL MERCHANDISE	TO BE POSTED DURING THE PUBLIC HEARING ON WATER RATES ADJUSTMENT SLATED ON 9-27-22 AT BRGY CENTRO WEST, STGO CITY	480.00
09-22-22	MA. PANGANIBAN CATERING SERVICES	TO BE SERVED TO BODS, LWUA REPRESENTATIVE/S AND STAKEHOLDERS IN THE PUBLIC HEARING ON WATER RATES ADJUSTMENT SLATED ON 9-27-22 AT BRGY CENTRO WEST	8,000.00
09-22-22	KUSINA NI ANDANG	TO BE SERVED TO THE ATENDEES TO THE PUBLIC HEARING ON WATER RATES ADJUSTMENT SLATED ON 9-27-22 AT BRGY CENTRO WEST, STGO CITY	5,000.00
09-23-22	BLAISE-SCIENTIFIC TRADING	FOR RESIDUAL CHLORINE TESTING ON TREATED WATER	76,320.00
09-27-22	PHILIPPINE INSTITUTE OF PURE AND APPLIED CHEMISTRY (PIPAC)	TO DETERMINE THE % ALUMINA CONTENT OF THE LIQUID POLY ALUMINUM CHLORIDE	2,408.00
09-27-22	PHILIPPINE INSTITUTE OF PURE AND APPLIED CHEMISTRY (PIPAC)	TESTING OF % AVAILABLE CHLORINE CONTENT	2,464.00
09-27-22	ONE APOLLO PARTS SALES INC	FOR THE TMX SUPREMO SJ 8578 OF PRODUCTION DIVISION	400.00
09-28-22	CL AWARDS MASTER & ADVERTISING	TO BE GIVEN TO THE LOYALTY AWARDEES 2022	19,800.00
09-28-22	REMSON AUTO PARTS & TIRE CENTER	FOR THE NISSAN FRONTIER SERVICE VEHICLE SJS 834	1,550.00
09-28-22	REMSON AUTO PARTS & TIRE CENTER	FOR THE NISSAN FRONTIER SERVICE VEHICLE SJS 834	1,600.00
09-28-22	NEW POWER WELDING SHOP	FOR BOOSTER PUMP WTP	1,500.00
09-28-22	LIANGCO FOODS AND ALLIED SERVICES	BREAKFAST TO BE SERVED FOR THE DBP VISITORS	816.00
09-29-22	RSD PC SOLUTIONS	FOR THE UPGRADING OF LAPTOP USED BY SR. PSO	3,296.00
09-29-22	CHEERS TRADESTAR, INC	OFFICE CLEANING SUPPLY	7,952.12
09-29-22	OOOPS AUTO PARTS SUPPLY	FOR THE NISSAN FRONTIER SERVICE VEHICLE SJS 834	3,655.00
09-29-22	CHEERS TRADESTAR, INC	FOR OFFICE SUPPLIES (FOR CONSUMPTION OF DIR. J GONZAGA FOR THE MONTH OF OCTOBER TO DECEMBER 2022)	3,030.00



## AWARDED CONTRACTS FOR FY 2022

DATE	SUPPLIER/CONTRACTOR	PARTICULARS/PURPOSE	AMOUNT
09-29-22	158 GENERAL MERCHANDISE	FOR FABRICATION OF STEEL METER CAGE (NCS USE)	3,960.00
09-30-22	ANG GUAN STORE	FOR MAINTENANCE OF LIGHTING SYSTEM	2,430.00
09-30-22	SISTAN SUPPLIES DEPOT	FOR OFFICE SUPPLIES	6,543.25
09-30-22	ESP GRAPHICS & GENERAL MERCHANDISE	EMISSION AND LTO REGISTRATION	300.00
09-30-22	CHEERS TRADESTAR, INC	GROCERY SUPPLIES TO BE GIVEN TO KUPKOP KALINGA RECIPIENT IN COORDINATION WITH LGU SANTIAGO CITY AND AS PART OF CORPORATE RESPONSIBILITY OF SANWAD	997.07
10-05-22	PHARMA-MEDIKA PHARMACEUTICALS	LABORATORY USE	870.00
10-05-22	CITY GOVERNMENT OF SANTIAGO	IN COMPLIANCE WITH PNP REGULATION	1,000.00
10-05-22	E.BYASON BATTERY SHOP & AUTO PARTS	FOR THE TOYOTA INNOVA SERVICE UNIT	750.00
10-06-22	ANG GUAN STORE	MAINTENANCE OF CHEMICAL PIPELINES	1,850.00
10-07-22	CHEERS TRADESTAR INC.	OFFICE CLEANING SUPPLY	2,990.40
10-07-22	CHEERS TRADESTAR INC.	FOR OFFICE SUPPLIES	2,485.74
10-10-22	EARLSTON ELECTRICAL SHOP	TO BE USED AT FINANCE DIVISION	300.00
10-11-22	ONE SIX MOTOR SHOP	FOR THE HONDA TMX 155 MC UNIT WITH PLATE # SC 8626 OF PROD. DIV	2,015.00
10-11-22	ONE APOLLO PARTS SALES, INC	FOR THE NISSAN BACKHOE	2,800.00
10-11-22	JEMA FUTURE-BEST ENT	CONSTRUCTION MATERIALS FOR NEW SERVICE CONNECTION USE	86,250.00
10-12-22	CHEERS TRADESTAR INC.	LABORATORY SUPPLIES	14,315.17
10-12-22	JASON RADIATOR INC.	CLEANING OF GEN.SET RADIATOR OF PLARIDEL PS	2,300.00
10-12-22	EXCEL WORLDWIDE MARKETING CORP	FOR INSTALLATION OF NEW AIR RELEASE VALVES	39,225.88
10-13-22	158 GENERAL MERCHANDISE	MAINTENANCE OF WTP GENSET (PERKINS 2300 SERIES)	13,300.00
10-14-22	MECHANICAL HANDLING EQUIPMENT COMPANY, INC.	FOR CHANGE METER USE	280,500.00
10-14-22	SISTAN SUPPLIES DEPOT	FOR OFFICE SUPPLIES	3,319.00
10-17-22	CITY GOVERNMENT OF SANTIAGO	IN COMPLIANCE WITH PNP REGULATION	2,700.00
10-18-22	ANG GUAN STORE	FOR THE CONCRETE CUTTERS	1,200.00
10-18-22	NAVARRO MOTORCYCLE SHOP	TO REPLACE BROKEN SIDE MIRROR OF XRM 125 E#KPYSOE009654 TPN020104 (USED BY PROD DIV.)	150.00
10-18-22	ANG GUAN STORE	TO BE USED AT ENGINEERING DIV.	1,300.00
10-19-22	EARLSTON ELECTRICAL SUPPLY	FOR REPAIR OF WTP PERIMETER FENCE LIGHTNING SYSTEM	360.00
10-19-22	ONE SIX MOTOR SHOP	FOR HONDA WAVE 100 MC UNIT WITH PLATE NUMBER SL 9407	1,183.00
10-20-22	REMSON AUTO PARTS & TIRE CENTER	FOR NISSAN BACKHOE AND FOTON MINI DUMPTRUCK	2,900.00
10-21-22	TOP V MACHINE SHOP	FOR THE NISSAN BACKHOE	1,700.00
10-21-22	NEW WELLINGTON LUMBER & HARDWARE	MAINTENANCE OF AIR PIPELINE FOR PNEUMATIC VALVE	1,940.00
10-21-22	STANDARD LUMBER	FOR REPAIR OF PERIMETER FENCE LIGHTNING SYSTEM	2,880.00
10-21-22	INSTRUMENTATION & CONTROL SPECIALISTS, INC.	FOR REPAIR & MAINTENANCE OF SCADA CONTROLS	43,000.00
10-24-22	SUNTRA INTERNATIONAL TRADING CORP.	CHEMICAL DISINFECTANT FOR POTABLE WATER TREATMENT	924,000.00
10-25-22	E.BYASON BATTERY SHOP & AUTO PARTS	FOR REPLACEMENT AND SPARE TIRE OF TOYOTA INNOVA SJS 835	10,000.00
10-25-22	ISABELA COPY CENTER	FOR OFFICE SUPPLIES	10,360.00
10-25-22	CHOWKING	TO BE SERVED TO THE BOD SPECIAL MEETING ON OCT. 25, 2022	1,365.00
10-27-22	ANG GUAN STORE	FOR THE TMX 125 WITH PLATE # 020102 OF NRW TEAM AND STOCKS FOR THE TMX SUPREMO MC UNITS	1,010.00
10-27-22	NEW SANTIAGO LIBERTY STORE, INC.	FOR OFFICE CLEANING SUPPLY	603.60
10-28-22	AMABA INDUSTRIAL SUPPLIES	MAINTENANCE OF DOSING PUMPS	43,500.00
10-28-22	BOYONG FARM MACHINERIES & PARTS SUPPLY	FOR THE BLACKSTONE GENSET (10KVA, 220V, GASOLINE) OF NRW TEAM	740.00
10-28-22	NEW SANTIAGO LIBERTY STORE, INC.	FOR OFFICE SUPPLIES	13,410.00
11-04-22	TRI-BLOCKS ENTERPRISES	MAINTENANCE OF FACILITY BUILDING	8,225.00
11-04-22	INFOWORX, INC.	FOR FINANCE SYSTEM NETWORKING	2,750.00
11-04-22	LI CHIA CONSTRUCTION SUPPLY, INC.	FOR MAINTENANCE TRANSMISSION AND DISTRIBUTION MAINS	19,500.00
11-04-22	TRI-BLOCKS ENTERPRISES	FOR MAINTENANCE OF SERVICE (SERVICELINE/CONNECTIONS)	11,700.00



## AWARDED CONTRACTS FOR FY 2022

DATE	SUPPLIER/CONTRACTOR	PARTICULARS/PURPOSE	AMOUNT
11-04-22	PHILIPPINE INSTITUTE OF PURE AND APPLIED CHEMISTRY (PIPAC)	FOR TESTING OF % ALUMINA CONTENT OF THE LIQUID POLY ALUMINUM CHLORIDE AT PIPAC	2,408.00
11-04-22	PHILIPPINE INSTITUTE OF PURE AND APPLIED CHEMISTRY (PIPAC)	FOR TESTING OF % ALUMINA CONTENT OF THEANIONIC POLYMER AT PIPAC	2,464.00
11-04-22	PHILIPPINE INSTITUTE OF PURE AND APPLIED CHEMISTRY (PIPAC)	FOR TESTING OF % ALUMINA CONTENT OF THE CALCIUM HYPOCHLORITE (GRANULES) AT PIPAC	2,464.00
11-04-22	NS CONTINENTAL DISTRIBUTION INC.	MAINTENANCE OF AIR PIPELINE FOR PNEUMATIC VALVE	2,172.00
11-07-22	ANG GUAN STORE	REHABILITATION OF WELLS	7,000.00
11-07-22	LI CHIA CONSTRUCTION SUPPLY, INC.	MAINTENANCE OF CHEMICAL PIPELINES	315.00
11-08-22	CHEERS TRADESTAR INC.	TO BE SERVED TO BODS DURING MEETINGS	3,432.00
11-08-22	CHEERS TRADESTAR INC.	OFFICE CLEANING SUPPLY	11,273.00
11-08-22	ISABELA UNITED TRADING	FOR OFFICE SUPPLY	14,112.00
11-10-22	RSD PC SOLUTIONS	FOR REPAIR OF LAPTOPS ISSUED TO ENGRS. MANIAGO & GALLARDO OF ENGINEERING DIV	7,425.00
11-10-22	OOOPS AUTO PARTS SUPPLY	FOR NISSAN BACKHOE	2,600.00
11-10-22	STANDARD LUMBER	MAINTENANCE OF SERVICE (SERVICE LINES/CONNECTIONS)	1,440.00
11-11-22	KEL C HOME FURNISHING SUPPLIES TRADING	TO BE USED FOR THE PURCHASE OF TENT/TOLDA/LONA WHICH WILL REPLACE THE TORN CANOPY AT SANWAD OFFICE	6,200.00
11-11-22	ANG GUAN STORE	FOR GRASS CUTTER	150.00
11-11-22	NAVARRO MOTORCYCLE SHOP	FOR HONDA WAVE 110 MC UNIT WITH PLATE # 020107 OF ENG DIV. AND TMX 155 MC UNIT WITH PLATE # SC 8626 OF PRODUCTION DIVISION	1,960.00
11-11-22	CITY COOL DNA REF & AIRCON SERVICES	MAINTENANCE OF AIRCONDITIONING UNITS	5,100.00
11-11-22	DEEJAY RUBBER BUSHING	FABRICATION OF 8 PCS. BUSHING ENGINE SUPPORT	1,200.00
11-15-22	NEW WELLINGTON LUMBER & HARDWARE	FOR REPLACEMENT OF HOSE FOR DE-SLUDGING	8,046.00
11-17-22	OOOPS AUTO PARTS SUPPLY	FOR THE NKR WITH BOOM CRANE 6 WHEELER (SJS 837) EXCESS TERMINAL & LUG ARE SPARE	7,420.00
11-17-22	MA. PANGANIBAN CATERING SERVICES	TO BE SERVED DURING BOD SPECIAL MEETING ON NOVEMBER 23, 2022	6,500.00
11-17-22	MANGANTULAO SACK'S TRADING	TO BE USED AT FINANCE DIV.	200.00
11-18-22	ANG GUAN STORE	FOR INSTALLATION OF CONTROLS & ACCESSORIES OF RIZAL 4 PUMP STATION	21,120.00
11-22-22	GOLD STAR ELECTRICAL SUPPLY AND LIGHTNING DEPOT	FOR ENGINEERING USE	45,303.57
11-22-22	NEW WELLINGTON LUMBER & HARDWARE	MAINTENANCE AND TRANSMISSION AND DISTRIBUTION MAINS	25,000.00
11-22-22	158 GENERAL MERCHANDISE	REFILL (FABRICATION OF DISCHARGE PIPELINES)	2,200.00
11-22-22	ANG GUAN STORE	FOR RIZAL 4 PUMP STATION PANEL & GENSET HOUSING	8,759.00
11-23-22	TRI-BLOCKS ENTERPRISES	FOR RIZAL 4 PUMP STATION PANEL & GENSET HOUSING	29,260.00
11-23-22	158 GENERAL MERCHANDISE	FOR RIZAL 4 PUMP STATION PANEL & GENSET HOUSING	1,995.00
11-24-22	REMSON AUTO PARTS & TIRE CENTER	FOR FABRICATION OF DISCHARGE PIPELINE OF RIZAL 4 PUMP STATION	3,510.00
11-24-22	CYBERTECH COMPUTER SALES, RENTALS & SERVICES	FOR PROCESSING OF PAYROLL WITH LANDBANK OF THE PHILIPPINES	275.00
11-24-22	JERRY & MENITA PARTS SALES	FOR TMX 125 ALPHA WITH BLACK SIDECAR OF COMMERCIAL DIVISION	165.00
11-24-22	GLOBE REFRIGERATION & CAR AIRCON PARTS SUPPLY & SERVICES	FOR TOYOTA INNOVA & NISSAN FRONTIER SERVICE VEHICLE	3,600.00
11-25-22	CP PAR-LAY INTERNATIONAL CORP.	FOR SUPPLY AND INSTALLATION OF CONRTOLS AND ACCESSORIES FOR RIZAL 4 PUMP STATION	78,000.00
11-25-22	AMABA INDUSTRIAL SUPPLIES	FOR CHLORINATION TREATMENT AT RIZAL 4 PUMP STATION	70,500.00
11-25-22	158 GENERAL MERCHANDISE	FOR RIZAL 4 PUMP STATION PANEL & GENSET HOUSING	145,365.00
11-25-22	ONE SIX SIX MOTOR SHOP	FOR THE HONDA TMX 155 MC UNIT WITH PLATE # SC 7624	320.00
11-25-22	ANG GUAN STORE	TO SECURE FROM RAINDROPS THE NSC DOCUMENTS FOR ESTIMATE. TP NO: 020107 USED BY ENGR. DIV. PERSONNEL	700.00
11-25-22	CALLING TECHIE AND COMPUTER SERVICE	FOR RESET ADJUSTMENT PROGRAM - 1 UNIT EPSON 3IN1 PRINTER	500.00
11-28-22	ONE SIX SIX MOTOR SHOP	FOR MAINTENANCE OF SERVICE VEHICLES-MOTOCYCLES	3,085.00
12-01-22	JEMA FUTURE-BEST ENTERPRISE	CONSTRUCTION MATERIALS FOR NEW SERVICE CONNECTIONS	90,520.00



## AWARDED CONTRACTS FOR FY 2022

DATE	SUPPLIER/CONTRACTOR	PARTICULARS/PURPOSE	AMOUNT
12-01-22	158 GENERAL MERCHANDISE	FOR THE MIKASA PLATE COMPACTOR	600.00
12-01-22	NEW WELLINGTON LUMBER & HARDWARE	FOR RIZAL 4 PUMP STATION PANEL & GENSET HOUSING	9,240.00
12-05-22	MA. PANGANIBAN CATERING SERVICES	TO BE SERVED DURING BOD REGULAR MEETING FOR THE MONTH OF DECEMBER 2022	13,000.00
12-06-22	ESP GRAPHICS & GENERAL MERCHANDISE	TO BE USED & POSTED AT THE GATE OF WTP AS PART OF SECURITY & CONTROL MEASURES	240.00
12-07-22	EJRR TRADING	FOR SUPPLY AND INSTALLATION OF ELECTRIC POWER OF RIZAL 4 PUMP STATION	289,650.00
12-07-22	IVANKA TRADING	FOR RIZAL 4 PUMP STATION TRANSMISSION LINE WORKS	142,960.00
12-07-22	REMSON AUTO PARTS & TIRE CENTER	FOR MAINTENANCE OF RLA903-TADANO, WHITE	1,870.00
12-12-22	ANG GUAN STORE	MAINTENANCE OF FACILITY BLDG. TOILET	950.00
12-12-22	CHEERS TRADESTAR INC.	TO BE SERVED DURING MEETINGS	5,421.00
12-12-22	JERRY & MENITA PARTS SALES	FOR THE HONDA TMX 125 TRICYCLE OF COM. DIV. WITH PLATE # SL9407	242.00
12-12-22	OOOPS AUTO PARTS & SUPPLY	FOR THE USED ISUZU ELF CARGO TRUCK WITH BOOM CRANE (RLA 903)	2,700.00
12-12-22	MA. PANGANIBAN CATERING SERVICES	TO BE SERVED DURING THE YEAR END GENERAL ASSEMBLY ON DEC. 13, 2022 (LUNCH)	34,999.90
12-12-22	RSD PC SOLUTIONS	FOR THE MAINTENANCE OF LAPTOP USED BY ADMIN. DIV. MANAGER, MS. CASTROSANTO	2,860.00
12-14-22	ANG GUAN STORE	FOR SUPPLY AND INSTALLATION OF ELECTRIC POWER OF RIZAL 4 PUMP STATION	41,550.00
12-15-22	NEW WELLINGTON LUMBER & HARDWARE	TO BE USED AS METER CAGE FOR CHANGE METER	10,246.00
12-16-22	ENGR. OSCAR B. MINA	CHECKING AND APPROVAL OF ELECTRICAL PLAN WITH SHORT CIRCUIT CALCULATION AND ELECTRICAL DESIGN ANALYSIS	3,150.00
12-19-22	ANG GUAN STORE	MAINTENANCE OF TRANSMISSION AND DISTRIBUTION MAINS	280.00
12-20-22	JUMP ENGINEERING SERVICES	MAINTENANCE OF TRANSMISSION AND DISTRIBUTION MAINS	29,822.00
12-22-22	BOYONG FARM MACHINERIES AND PARTS SUPPLY	REPAIR/REPLACEMENT OF DESLUDGING PUMP IMPELLER	1,378.00
12-22-22	KUSINA NI ANDANG	TO BE SERVED DURING SPECIAL BOD MEETING ON DECEMBER 23, 2022	3,000.00
12-22-22	CHOWKING	PM SNACKS TO BE SERVED DURING BOD SPECIAL MEETING ON DECEMBER 23, 2022	1,050.00
12-22-22	JOLLIBEE FOODS CORPORATION	AM SNACKS TO BE SERVED DURING BOD SPECIAL MEETING ON DECEMBER 23, 2022	700.00
12-22-22	CALLING TECHIE AND COMPUTER SERVICES	REPLACEMENT OF PARTS FOR FINANCE PRINTER (ROCHELLE CACHO)	1,500.00
12-28-22	ISABELA ELECTRIC COOPERATIVE, INC.	FOR RIZAL 4 (LACHICA ST.) PUMP STATION POWER SUPPLY LINE (PS TO SOURCE)	534,182.12
12-29-22	LOCAL GOVERNMENT UNIT - SANTIAGO CITY	ELECTRICAL PERMIT FEE FOR LACHICA PUMP WELL - RIZAL (INSP/ELEC/CFEI AND MECH FEE)	1,526.00
12-29-22	LOCAL GOVERNMENT UNIT - SANTIAGO CITY	ELECTRICAL PERMIT FEE FOR LACHICA PUMP WELL - RIZAL (OCCUPATIONAL PERMIT)	250.00

Prepared by:

  
ZORAIDA T. HALIGAO  
BAC Secretariat

Checked by:

  
CHARMAINE S. MEDINA  
BAC Chairperson

Noted by:

  
WINSTON A. FOZ  
General Manager B