

**METRO KIDAPAWAN WATER DISTRICT Annual Procurement Plan for FY 2021**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
0121-001	PROCUREMENT OF TIRES FOR WATER TANKER	MKWD	SHOPPING						13,700.00			
	TUBELESS TIRES							840				
0121-002	CELLULAR CARDS FOR 3 PDA CELLPHONE SMS USE, GOOD FOR SIX (6) MONTHS	MKWD	SHOPPING					755	5,400.00			
								755				
0121-005	REPLACEMENT OF BATTERY FOR HYUNDAI TRUCK MV4074 OF THE MAINTENANCE DEPARTMENT	MKWD	SHOPPING						15,300.00			
	12 PLATES 11 VOLTS							841				
	BATTERY TERMINAL							841				
0121-006	PROVISION OF PPE AND ALCOHOL FOR COVID-19 PREVENTIVE MEASURES	MKWD	SHOPPING						25,000.00			
	70% ISOPROPYL ALCOHOL							GAD 2021				
	GLOVES							GAD 2021				
	WATER PROOF OUTER SUIT							GAD 2021				
	WATER PROOF OUTER SUIT							GAD 2021				
0121-008	PROCUREMENT OF ALCOHOL AS PREVENTIVE MEASURES AGAINST COVID-19 - (INTENDED FOR VARIOUS MKWD OFFICE ENTRANCE/EXIT)	MKWD	SHOPPING						8,500.00			
	ALCOHOL w/ dispenser							GAD2021				
	ALCOHOL (area2)							GAD2021				
0121-009	PROCUREMENT OF CELL CARDS FOR MAIN GATE 1 OPERATOR	MKWD	SHOPPING					773	1,500.00			
0121-010	PROCUREMENT OF DIESEL FUEL FOR STANDBY POWER GENERATOR	MKWD	SHOPPING					761	17,349.00			
0121-011	PROCUREMENT OF SAFETY GEARS & EQUIPMENT FOR MKWD PERSONNEL ACTIVITIES	MKWD	SHOPPING					765	27,500.00			
0121-012	PROCUREMENT OF SAFETY GEARS & EQUIPMENT FOR MKWD PERSONNEL ACTIVITIES	MKWD	SHOPPING					765	30,000.00			
0121-013	PROCUREMENT OF SAFETY GEARS & EQUIPMENT FOR MKWD PERSONNEL ACTIVITIES	MKWD	SHOPPING					765	35,000.00			
0121-016	PROCUREMENT OF OILS AND FILTERS FOR THE PREVENTIVE MAINTENANCE OF KIA SLA989	MKWD	SHOPPING						10,250.00			
	AIR FILTER							841				
	ENGINE OIL #40							841				
	FUEL FILTER							841				
	OIL FILTER							841				
0121-017	OTHER OFFICE SUPPLIES FOR MKWD OFFICES FOR Q1 OF 2021	MKWD	SHOPPING					783	21,320.00			
	3-IN-1 COFFEE							783				
	ASSORTED BISCUITS							783				
	ASSORTED CANDIES							783				
	ASSORTED CHIPS							783				
	COFFEE STICKS							783				
	COFFEE STRIRRER							783				
	COFFEEMATE							783				
	COTTON BUDS							783				
	DISPOSABLE CUPS							783				
	FACIAL TISSUE							783				
	GREEN TEA							783				
	MOUTHWASH (BIG)							783				
	SUGAR							783				
	TISSUE							783				
	TOOTHPASTE (BIG)							783				
0121-018	OFFICE SUPPLIES FOR MKWD OFFICES FOR Q1 OF 2021	MKWD	SVP					755	165,840.00			

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				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	BATTERY AAA (TRIPLE A)							755				
	BLACK GOOD QUALITY							755				
	canon (long) blue							755				
	CHIP BOARD							755				
	COLUMNAR NOTEBOOK - 12 COLUMN							755				
	CONTINUOUS 1 PLY, 11" X 9- 1/2							755				
	CONTINUOUS FORM 2 PLY 11X14							755				
	CORRECTION TAPE							755				
	CUTTER BLADE 10 PCS/TUBE							755				
	CUTTER HEAVY DUTY(L.0.5 MM, G.0.6MM)							755				
	DUCT TAPE							755				
	ENVELOP DOCUMENTARY, LEGAL							755				
	ENVELOP EXPANDABLE LONG							755				
	EXPANDABLE SHORT							755				
	FLASH 16GB CAPACITY USB							755				
	FOLDER EXECUTIVE GREEN LONG							755				
	FOLDER EXECUTIVE GREEN SHORT							755				
	FOLDER LONG ORDINARY-BROWN							755				
	INK CANNON 810 (BLACK)							755				
	INK CANNON 811 (COLORED)							755				
	INK HP 704 BLACK							755				
	INK HP 704 COLORED							755				
	LONG ORDINARY - RED							755				
	LONG ORDINARY YELLOW							755				
	MOUSE- COMPUTER							755				
	NOTEBOOK ENGINEERING FIELD							755				
	PAPER BOOK A4 SIZE							755				
	PAPER BOOK (A3 SIZE)							755				
	PAPER BOOK LONG (LEGAL SIZE)							755				
	PAPER YELLOW							755				
	PENCIL LEAD MECHANICAL .05							755				
	PUNCHER							755				
	RECHARGEABLE SIZE AA							755				
	RIBBON CARTRIDGE FX2175							755				
	SCIENTIFIC							755				
	SCISSORS 158MM LENGHT							755				
	SIGN PEN (BLACK)							755				
	SIGNPEN (BLUE)							755				
	STENOGRAPHER 40 LEAVES							755				
	THREAD BALL							755				
	WORKSHEET - 36 COLUMN							755				
0121-019	ELECTRICAL SUPPLIES FOR MKWD OFFICES FOR Q1 OF 2021	MKWD	SHOPPING				Q1 TO Q4	805	45,133.00			
	BREAKER 30 AMPS							805				
	BULB LIGHT 10 watts (LED)							805				
	BULB LIGHT 7 WATTS							805				
	clamp PVC 3/4							805				
	CONVENIENCE OUTLET - 3 GANGS							805				

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	CONVENIENCE OUTLET 2-GANG							805				
	HOSE FELXIBLE							805				
	LAMP 15 WATTS LED							805				
	LAMP 20 WATTS (Energy Saver)							805				
	P BLANK PLATE							805				
	RUBBER TAPE (INSULATOR)							805				
	STARTER 20WATTS							805				
	SWITCH 2 GANG							805				
	TAPE ELECTRICAL BIG							805				
	THHN 8.0MM STRANDED/ROLL							805				
	THHN WIRE #3.5MM							805				
	wire extension							805				
	WIRE PDX #12							805				
0121-020	JANITORIAL SUPPLIES FOR MKWD OFFICES FOR Q1 OF 2021	MKWD	SVP				Q1 TO Q4	755/765	82,660.00			
	AEROSOL TYPE 600ML/CAN							755/765				
	AIR FRESHENER 280ML/CAN							755/765				
	ALBATROSS W/ HOLDER							755/765				
	ALCOHOL (500ML)							755/765				
	BRUSH - LAUNDRY							755/765				
	DIPPER							755/765				
	DISHWASHING							755/765				
	DOORNOB							755/765				
	EMPTY SACKS							755/765				
	FLOOR RUGS							755/765				
	FURNITURE							755/765				
	GARBAGE BAG - LARGE							755/765				
	GARBAGE BAG - XL							755/765				
	GARBAGE BAG - XXL							755/765				
	GARBAGE BAG (TRANSPARENT)							755/765				
	GARBAGE BAG (TRANSPARENT)							755/765				
	GLASS CLEANER							755/765				
	GLOVES - CONSTRUCTION							755/765				
	HAND TOWEL							755/765				
	HOUSEHOLD BLEACH							755/765				
	LIQUID HAND SOAP							755/765				
	MOP HEAD							755/765				
	MOP BUCKET							755/765				
	NYLON CORD - GRASS CUTTER							755/765				
	PAIL (plastic)							755/765				
	PLASTIC -LARGE							755/765				
	ROUND UP							755/765				
	SCOURING PAD							755/765				
	SCYTHE (SANGGOT)							755/765				
	SEALANT (CAN)							755/765				
	SHEAR PRUNNING							755/765				
	SHOVEL - ORDINARY							755/765				
	SOAP BATH (BIG)							755/765				

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	SPRAY INSECTICIDE (BAYGON)							755/765				
	TISSUE DISPENSER							755/765				
	WASTE PLASTIC							755/765				
0121-021	TONER KYOCERA TK -1175	MKWD	SHOPPING					755	8,000.00			
0121-022	MAINLINE MATERIALS (PIPES & FITTINGS) FOR Q1 OF 2021	MKWD	SVP					857	998,500.00			
	CLAMP 100mm X 19mm SADDLE							857				
	CLAMP 150MM X 19MM STRAP CI							857				
	CLAMP 200mm X 19mm STRAP CI							857				
	CLAMP 200MM X 25MM SADDLE							857				
	CLAMP 50MM X 19MM SADDLE							857				
	CLAMP 75mm X 19mm SADDLE							857				
	COUPLING 100mm SLEEVE TYPE GI							857				
	COUPLING 100mm SLEEVE TYPE PVC							857				
	COUPLING 150mm SLEEVE TYPE GI							857				
	COUPLING 150mm SLEEVE TYPE PVC							857				
	COUPLING 50mm SLEEVE TYPE PVC							857				
	COUPLING 75mm SLEEVE TYPE MJ/MJ							857				
	ELBOW 100MM X 90 DEG. MJ/MJ							857				
	ELBOW 50mm X 45DEG PVC MJ/MJ							857				
	ELBOW 50mm X 90DEG PVC MJ/MJ							857				
	ELBOW 75mm X 90DEG PVC MJ/MJ							857				
	GASKET 100MM - PVC(NATION)							857				
	GASKET 150mm PVC							857				
	GASKET 19mm SADDLE CLAMP							857				
	GASKET 200mm PVC							857				
	GASKET 75mm COUPLING SLEV-TYPE							857				
	PIPE 100mm X 6m SCHED40 GI							857				
	Pipe 50mm x 6.0 m s-8 uPVC							857				
	PIPE 50mm x 6m sched.40 GI							857				
	PIPE 75mm X 6m PVC							857				
	PIPE 75MM x 6m sch.40 GI							857				
	TAPE WARNING 50MM @ 250M/ROLL							857				
	VALVE GATE 100MM MJ/MJ (MS-NRS)							857				
	VALVE GATE 150mm PVC MJ/MJ (MS-NRS)							857				
	VALVE GATE 200mm MJ/MJ PVC							857				
	VALVE GATE 50MM MJ/MJ (MS-NRS) PVC							857				
	VALVE GATE 75mm PVC MJ/MJ							857				
0121-023	SERVICE LINE MATERIALS (PIPES & FITTINGS) FOR Q1 OF 2021	MKWD	SVP					857	404,500.00			
0121-024	KRAFT PAPER	MKWD	SHOPPING					760	2,500.00			
0121-025	GASKET LEAD WASHER FORM	MKWD	SHOPPING					760	5,200.00			
0121-026	CHLORINE GRANULES	MKWD	SVP					760	80,950.00			
0121-027	Chlorine Gas Cylinder	MKWD	SVP					760	179,520.00			
0121-028	REAGENT FOR MICROBIOLOGICAL LABORATORY OPERATIONS	MKWD	SVP					760	93,000.00			
	PRESENCE/ABSENCE COMPARATOR							760				
	RAPID E-COLI DETECTION REAGENT							760				
	SHRINK-BANDED VESSLES							760				

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0121-033	CELLULAR CARDS FOR OFFICE COMMUNICATION USE GOOD FOR ONE (1) MONTH	MKWD	SHOPPING		Q1 TO Q4			773	14,400.00			
	GLOBE							773				
	SMART LOAD							773				
0121-035	CONSTRUCTION MATERIALS FOR CLUSTER 1 VALVE CLEARING (BOMBEO SUBD., BATOON SUBD., MKWD SUBD.)-CONSTRUCTION MATERIALS	MKWD	SHOPPING		Q1 TO Q4			854	3,920.00			
0121-036	PROCUREMENT OF DIESEL FUEL FOR 150 KVA GENERATOR SET FOR THE BOOSTER PUMP OPERATION	MKWD	SHOPPING		Q1 TO Q4			761	24,192.00			
0121-035	CONSTRUCTION MATERIALS FOR CLUSTER 1 VALVE CLEARING (BOMBEO SUBD., BATOON SUBD., MKWD SUBD.)	MKWD	SHOPPING		Q1 TO Q4			854	3,920.00			
0121-037	CONSTRUCTION MATERIALS FOR CLUSTER 1 VALVE MAINTENANCE PHASE 2	MKWD	SHOPPING		Q1 TO Q4			854	8,280.00			
	CEMENT 40KGS/BAG							854				
0121-038	PROCUREMENT OF NON-CONTACT THERMAL FOREHEAD SCANNER FOR COVID-19 PREVENTIVE MEASURES	MKWD	SHOPPING		Q1 TO Q4			GAD2021	16,000.00			
0121-039	PROCUREMENT ANDROID SMARTPHONE FOR THE IMPLEMENTATION OF COVID-19 CONTACT TRACING SYSTEM BY THE REGIONAL INTER-AGENCY TASK FORCE	MKWD	SHOPPING		Q1 TO Q4			GAD 2021	15,000.00			
0121-040	PROCUREMENT OF DISPOSABLE GLOVES FOR MKWD COLLECTING PERSONNEL CONSUMPTION AS PREVENTIVE MEASURE AGAINST COVID 2019 THREAT FOR Q1 OF 2021	MKWD	SHOPPING		Q1 TO Q4			GAD2021	6,000.00			
0121-041	PROCUREMENT OF SAFETY GEARS & EQUIPMENT FOR MKWD ACCREDITED PRIVATE PLUMBERS	MKWD	SHOPPING		Q1 TO Q4			857	30,000.00			
0121-042	PROCUREMENT OF EXTENSION WIRES FOR NON-CONTACT THERMAL FOREHEAD SCANNER FOR COVID-19 PREVENTIVE MEASURES	MKWD	SHOPPING		Q1 TO Q4			GAD 2021	1,200.00			
0221-001	OILS & FILTERS FOR THE PREVENTIVE MAINTENANCE OF TOYOTA FX A8N-907	MKWD	SHOPPING		Q1 TO Q4			841	15,000.00			
	AIR CLEANER FILTER							841				
	AIR FILTER							841				
	ELECTRICAL CONTACT CLEANER							841				
	ENGINE OIL - FULLY SYNTHETIC #40							841				
	FUEL FILTER (FFS-1530)							841				
	OIL FILTER (90915-YZZD2)							841				
0221-002	PROCUREMENT OF SPAREPARTS FOR THE CORRECTIVE MAINTENANCE OF MITSUBISHI L200 SDV-487	MKWD	SHOPPING		Q1 TO Q4			841	9,250.00			
	BALANCER BELT							841				
	CAM SHAFT							841				
	CRANKSHAFT							841				
	CROSS JOINT							841				
	OIL SEAL (Balancer)							841				
	SILICON GASKET MAKER							841				
	TIMING BELT							841				
	TIMING BELT/ROLLER/TENSIONER							841				
0221-003	PROCUREMENT OF SPAREPARTS FOR THE PREVENTIVE MAINTENANCE OF MITSUBISHI L200 SDV-487	MKWD	SHOPPING		Q1 TO Q4			841	11,780.00			
	Brake Fluid							841				
	BRAKE PAD							841				
	BRAKE SHOE .							841				
	ENGINE OIL - FULLY SYNTHETIC #40							841				
	FUEL FILTER (F-321)							841				
	OIL FILTER (C-306)							841				
0221-004	PROCUREMENT OF PRINTER FOR BILLING UNIT USE UNDER THE CUSTOMER ACCOUNTS DIVISION	MKWD	SHOPPING		Q1 TO Q4			755	27,000.00			
0221-005	PROCUREMENT OF HEAVY DUTY PADLOCKS WITH CHAIN FOR MKWD SATELLITE RESERVOIRS	MKWD	SHOPPING		Q1 TO Q4			854	2,800.00			
0221-006	PROCUREMENT OF TIRES AND STEM VALVE INTENDED FOR TOYOTA FX A8-N907	MKWD	SHOPPING		Q1 TO Q4			841	10,200.00			

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	STEM VALVE							841				
	TUBELESS TIRE (205-70 R15)							841				
0221-007	PROCUREMENT OF ANDROID METER READING GADGET/DEVICE	MKWD	SVP			Q1 TO Q4		755	340,000.00			
0221-008	PROCUREMENT OF DISPOSABLE FACEMASKS FOR MKWD PERSONNEL CONSUMPTION AS PREVENTIVE MEASURE AGAINST COVID-19	MKWD	SHOPPING			Q1 TO Q4	GAD 2021		23,750.00			
0221-009	PROCUREMENT OF FITTINGS FOR THE REPLACEMENT OF DEFECTIVE VALVES IN LTPF 2 PHASE 2	MKWD	SVP			Q1 TO Q4		857	160,500.00			
0221-010	PROCUREMENT OF TIRES AND STEM VALVE INTENDED FOR HYUNDAI TRUCK MV-4074	MKWD	SHOPPING			Q1 TO Q4			23,500.00			
	STEM VALVE							841				
	TUBLESS TIRE (8.5 X 17.5) MILLER							841				
0221-011	OILS & FILTERS FOR THE PREVENTIVE MAINTENANCE OF TOYOTA COMMUTER VAN A8-D645	MKWD	SHOPPING			Q1 TO Q4		841	12,500.00			
	AIR FILTER							841				
	CABIN CLEANER/FILTER							841				
	ELECTRICAL CONTACT CLEANER							841				
	ENGINE OIL - FULLY SYNTHETIC #40							841				
	FUEL FILTER (F-193)							841				
	OIL FILTER (C-111)							841				
0221-012	LABORATORY SUPPLIES FOR MICROBIOLOGICAL LABORATORY OPERATIONS	MKWD	SHOPPING			Q1 TO Q4		760	19,000.00			
	DURHAM TUBES/SHELL VIALS							760				
	MASK SURGICAL-DISPOSABLE							760				
	SURGICAL-DISPOSABLE							760				
0221-013	LABORATORY SUPPLIES FOR MICROBIOLOGICAL LABORATORY OPERATIONS	MKWD	SHOPPING			Q1 TO Q4		760	36,000.00			
	3-PLY TISSUE PAPER							760				
	AEROSOL SPRAY							760				
	ALCOHOL (500ML) LAB							760				
	BALL THREAD							760				
	COTTON (400 GRAMS)							760				
	DENATURED/GAL							760				
	DISINFECTANT (LYSOL)							760				
	DISINFECTANT SPRAY							760				
	DISTILLED WATER 10 LITRS							760				
	GARBAGE (GREEN)							760				
	GARBAGE BAG (BLACK)							760				
	GARBAGE YELLOW							760				
	GLASS CLEANER (FOR LAB)							760				
	LIQUID (ZONROX) BOT.							760				
	LIQUID AMMONIA							760				
	LIQUID DISHWASHING							760				
	LIQUID HANDWASH SOAP							760				
	SANDO BAG (SMALL)							760				
	SANDO BAG (XL)							760				
0221-014	SNACKS FOR PARTICIPANTS OF THE FIRE PREVENTION MONTH CELEBRATION 2021 (LECTURE AND DRILLS)	MKWD	SHOPPING			Q1 TO Q4	GAD2021		3,400.00			
0221-018	PROCUREMENT OF ONE (1) UNIT PRINTER WITH SCANNER FOR THE WATER RESOURCES DIVISION	MKWD	SHOPPING			Q1 TO Q4		755	9,000.00			
0221-019	PROCUREMENT OF PIPE WRENCH TO BE USED BY PDA UNIT IN PURSUIT OF DELINQUENT CONNECTIONS	MKWD	SHOPPING			Q1 TO Q4		765	17,300.00			
0221-018	PROCUREMENT OF ONE (1) UNIT PRINTER WITH SCANNER FOR THE WATER RESOURCES DIVISION	MKWD	SHOPPING			Q1 TO Q4		755	9,000.00			
0221-019	PROCUREMENT OF PIPE WRENCH TO BE USED BY PDA UNIT IN PURSUIT OF DELINQUENT CONNECTIONS	MKWD	SHOPPING			Q1 TO Q4		765	17,300.00			

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0221-020	PROCUREMENT OF ONE (1) UNIT PRINTER WITH SCANNER FOR THE SERVICE CONNECTION DIVISION	MKWD	SHOPPING		Q1 TO Q4			755	10,000.00			
0221-021	PROCUREMENT OF DESKTOP COMPUTER SYSTEM UNIT & AVR FOR WATER METER LABORATORY TRANSACTIONS & ACTIVITIES MONITORING	MKWD	SHOPPING		Q1 TO Q4			755	17,000.00			
	AUTOMATIC VOLTAGE REGULATOR (AVR)							755				
	DESKTOP COMPUTER SYSTEM UNIT							755				
0221-022	PROCUREMENT OF PLASTIC CRATES INTENDED FOR THE WATER METER LABORATORY USE	MKWD	SHOPPING		Q1 TO Q4		CAPEX-011		13,200.00			
0221-023	PROCUREMENT OF OFFICE PRINTER WITH SCANNER FOR PLANNING AND DESIGN DIVISION USE	MKWD	SHOPPING		Q1 TO Q4			755	10,000.00			
0221-024	PROCUREMENT OF ONE (1) UNIT WATER PUMP TO BE INSTALLED TO THE CYLINDRICAL WATER TANK FOR WATER DELIVERY SERVICES	MKWD	SHOPPING		Q1 TO Q4		CAPEX2021-01		40,000.00			
0221-026	PROCUREMENT OF MATERIALS FOR THE REPAIRS AND MAINTENANCE OF MKWD FACILITIES (MAGSAYSAY, COTVIL, MUA-AN, PINANG-INAMAN SPRING)	MKWD	SHOPPING		Q1 TO Q4			811 / 815	19,140.00			
0221-025	PROCUREMENT OF MATERIALS FOR THE REPAIRS AND MAINTENANCE OF MKWD FACILITIES (LTPF, MRC, AMAS, MR1, MR2, SAGUING, MATALAM, LUMOT)	MKWD	SHOPPING		Q1 TO Q4			811	24,725.00			
0321-001	MEALS INTENDED FOR THE INTERNATIONAL DAY OF FORESTS ACTIVITY (TREE PLANTING AND TREE PARENTING) ON MARCH 26, 2021	MKWD	SHOPPING		Q1 TO Q4		GAD2021-006		10,500.00			
0321-002	SNACKS INTENDED FOR THE WATER CONSCIOUSNESS MONTH MKWD HYMN WRITING CONTEST	MKWD	SHOPPING		Q1 TO Q4		GAD2021-004		5,000.00			
0321-003	SNACKS INTENDED FOR WORLD WATER DAY	MKWD	SHOPPING		Q1 TO Q4		GAD2021-005		7,000.00			
0321-004	PROCUREMENT OF ONE (1) UNIT LAPTOP FOR ONLINE TRAININGS, SEMINARS, AND CONFERENCES	MKWD	SHOPPING		Q1 TO Q4			753	40,000.00			
0321-005	PROCUREMENT OF ONE (1) UNIT EXTERNAL CAMERA FOR ONLINE TRAININGS, SEMINARS, AND CONFERENCES	MKWD	SHOPPING		Q1 TO Q4			753	7,000.00			
0321-006	PROCUREMENT OF MATERIALS FOR THE CONSTRUCTION OF LTPF CHLORINE GAS SHED	MKWD	SHOPPING		Q1 TO Q4			854	15,920.00			
	ANGLE BAR 6.4MM x 25 x 13 x 6M							854				
	CEMENT 40KGS/BAG							854				
	CORRUGATED G.I. GA SHEET 26 x 10'							854				
	DEFORMED BARS 10mmx6.0m							854				
	FLAP SANDING DISC							854				
	Gmelina 2x2x10							854				
	Grinder Disc							854				
	MARINE 1.2' x 2.4' x 6MM							854				
	NAILS # 1 COMMON WIRE(CW)							854				
	NAILS # 2 1/2 COMMON WIRE(CW)							854				
	NAILS # 4 COMMON WIRE(CW)							854				
	PAINT BRUSH # 2"							854				
	PAINT FLAT LATEX-WHITE							854				
	PAINT LATEX - SEMIGLOSS							854				
	PAINT LATEX THALO BLUE							854				
	PAINT PRIMER BLACK							854				
	PAINT ROLLER # 2							854				
	PAINT TRAY							854				
	PIPE 13mm X 6m SCH40 GI							854				
	ROD SPECIAL /BOX							854				
	SEALANT							854				
	STEEL EXPANSION BOLT 12MMx125MM							854				
	TEK SCREW							854				
0321-007	PROCUREMENT OF TWO (2) UNITS ANDROID CELLULAR PHONE GADGETS INTENDED FOR SMS ACTIVITY OF COMMERCIAL SERVICES DEPARTMENT	MKWD	SHOPPING		Q1 TO Q4			823	15,000.00			

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0321-009	PROCUREMENT OF ONE (1) UNIT EXTERNAL MICROPHONE FOR ONLINE TRAININGS, SEMINARS, AND CONFERENCES	MKWD	SHOPPING					753	3,000.00			
0321-010	PROCUREMENT OF TOOLS FOR THE WATERSHED NURSERY ESTABLISHMENT PROGRAM	MKWD	SHOPPING					861	37,500.00			
	13MM CONNECTOR							861				
	DIGGING BAR							861				
	GARDEN HOE (LIKONG)							861				
	GARDEN WATER HOSE							861				
	HEAVY DUTY SHOVEL							861				
	PLASTIC DRUM							861				
	PLASTIC FAUCET							861				
	SPRAY FAUCET							861				
	WATER SPRINKLER							861				
0321-011	PROCUREMENT OF GROWTH HORMONES FOR THE WATERSHED NURSERY ESTABLISHMENT PROGRAM	MKWD	SHOPPING					861	4,500.00			
0321-012	PROCUREMENT OF POLYBAGS FOR THE WATERSHED NURSERY ESTABLISHMENT PROGRAM	MKWD	SVP					861	70,000.00			
0321-013	PROCUREMENT OF CONSTRUCTION MATERIALS FOR THE CONSTRUCTION OF WAREHOUSE EXTENSION AT MANONGOL RESERVOIR COMPLEX	MKWD	SHOPPING					821	14,180.00			
0321-014	SNACKS FOR WOMEN'S MONTH CELEBRATION ON MARCH 10, 2021	MKWD	SHOPPING					GAD2021-011	5,250.00			
0321-015	PROCUREMENT OF MATERIALS FOR THE RESTORATION OF 3-SEATERS AND 4-SEATERS STAINLESS STEEL CHAIRS	MKWD	SHOPPING					821	13,750.00			
	ABRASIVE							821				
	BUFFING CLOTH							821				
	INDUSTRIAL SCOTCH BRITE							821				
	SPRAY PAINT FOR STEEL/METAL CHAIRS							821				
	STAINLESS STEEL CLEANER							821				
0321-016	PROCUREMENT OF FITTINGS FOR THE SIKITAN RESERVOIR BLOW-OFF INSTALLATION	MKWD	SHOPPING					857	7,960.00			
0321-017	CONSTRUCTION MATERIALS FOR THE REPLACEMENT OF DEFECTIVE VALVES AT MATALAM AND LINANGKOB AREAS	MKWD	SHOPPING					857	12,075.00			
0321-018	FITTINGS FOR THE REPLACEMENT OF DEFECTIVE VALVES AT MATALAM AND LINANGKOB AREAS-VALVE GATE 100MM MJ/MJ (MS-NRS)	MKWD	SHOPPING					857	48,000.00			
0321-019	PROCUREMENT OF STEEL CABINET FOR WATER METER LABORATORY USE	MKWD	SHOPPING					CAPEX 2021	10,000.00			
0321-020	PROCUREMENT OF TOOLS FOR WATER METER LABORATORY USE-PRECISION ELECTRIC ENGRAVING PEN	MKWD	SHOPPING					CAPEX 2021	5,100.00			
0321-020	PROCUREMENT OF TOOLS FOR WATER METER LABORATORY USE-ROTARY TOOL	MKWD	SHOPPING					CAPEX 2021	5,100.00			
0321-021	PROCUREMENT OF SAFETY GEARS AND PLASTIC CHAIRS FOR WATER METER LABORATORY USE	MKWD	SHOPPING					CAPEX 2021	9,750.00			
	PLASTIC CHAIRS							CAPEX 2021				
	PLASTIC WORKING GLOVES							CAPEX 2021				
	PVC/NYLON WATERPROOF APRON							CAPEX 2021				
	SAFETY GLOVES							CAPEX 2021				
	SAFETY GOGGLES							CAPEX 2021				
0321-022	DIESEL FUEL-1ST REQUEST OF FUEL FOR BRGY. PEREZ ROAD REHABILITATION PROJECT AS PER APPROVED BOARD RESOLUTION NO. 019 DATED JAN. 20, 2021	MKWD	SHOPPING					861	10,000.00			
0321-023	PROCUREMENT OF MOTORPOOL TOOLS FOR THE MAINTENANCE OF OFFICE VEHICLES AND EQUIPMENT	MKWD	SHOPPING					840	24,900.00			
	ALLEN KEYS	MKWD	SHOPPING					840	24,900.00			
	BOX WRENCH SET (6MM TO 32MM)							840				
	CLAW HAMMER WITH HANDLE							840				
	COMBINATION WRENCH SET (6MM TO 32MM)							840				
	CONTROL GRIP PLIERS							840				
	CONTROL GRIP PLIERS							840				
	FILTER REMOVER CHAIN TYPE							840				



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	HAMMER WITH HANDLE							840				
	SCREW DRIVERS (FLAT & STAR)							840				
	SCREW DRIVERS (FLAT & STAR)							840				
	TOOLS SOCKET 1/2" DRIVE							840				
	TOOLS SOCKET 3/4" DRIVE							840				
	TOOLS SOCKET 3/4" DRIVE							840				
	TORQUE WRENCH 1/2" DRIVE							840				
	TORQUE WRENCH 1/2" DRIVE							840				
	VERNIER CALIPER							840				
	VICE GRIP (HEAVY DUTY)							840				
	VICE GRIP (HEAVY DUTY)							840				
0321-024	CONSTRUCTION MATERIALS INTENDED FOR THE CONSTRUCTION OF MOTORPOOL SERVICE BAY SHED PHASE 1 AT MRC	MKWD	SVP			Q1 TO Q4		CAPEX 2021	120,485.00			
0321-045	CONSTRUCTION OF LAPAAN DAM 3 (PIPES AND FITTINGS)	MKWD	PUBLIC BIDDING			Q1 TO Q4		NDRRMC	9,539,020.00			
0321-046	CONSTRUCTION OF LAPAAN DAM 3 (CONSTRUCTION MATERIALS)	MKWD	PUBLIC BIDDING			Q1 TO Q4		NDRRMC	23,650,329.62			
0321-026	PROCUREMENT OF ONE (1) UNIT 3-IN1 OFFICE PRINTER FOR GENERAL SERVICES DEPARTMENT PERSONNEL USE	MKWD	SHOPPING			Q1 TO Q4		755	10,000.00			
0321-027	FUEL FOR THE TREE PARENTING AND GROUND MAINTENANCE ACTIVITIES OF INANAPO AND LUMOT SPRING SOURCE	MKWD	SHOPPING			Q1 TO Q4		861	1,600.00			
	2-T ENGINE OIL							861				
	SPECIAL FUEL							861				
0321-029	PROCUREMENT OF POWER SUPPLY & UPS FOR RECORDS OFFICE	MKWD	SHOPPING			Q1 TO Q4		755	5,000.00			
	POWER SUPPLY							755				
	UNINTERRUPTIBLE POWER SUPPLY							755				
0321-030	PROCUREMENT OF THERMAL PAPER FOR OFFICE USE FOR THE REMAINING MONTHS OF C.Y. 2021-Paper Thermal 57mm x 15m POS	MKWD	SVP			Q1 TO Q4		755	296,650.00			
0321-034	PROCUREMENT OF CHLORINE GAS FOR THE CONTINUOUS WATER TREATMENT AND DISINFECTION ACTIVITIES	MKWD	SVP			Q1 TO Q4		760	470,016.00			
0321-035	CELLULAR CARDS FOR OFFICE COMMUNICATION USE GOOD FOR APRIL 2021	MKWD	SHOPPING			Q1 TO Q4		755	14,500.00			
	GLOBE							755				
	SMART LOAD							755				
0321-034	PROCUREMENT OF CHLORINE GAS FOR THE CONTINUOUS WATER TREATMENT AND DISINFECTION ACTIVITIES	MKWD	SVP			Q1 TO Q4		760	470,016.00			
0321-037	PROCUREMENT OF 13MM SDR PIPES FOR MAINTENANCE REPAIRS FOR THE CY 2021	MKWD	SHOPPING			Q1 TO Q4		857	24,000.00			
0321-038	PROCUREMENT OF 19MM SDR PIPES FOR MAINTENANCE REPAIRS FOR THE CY 2021	MKWD	SHOPPING			Q1 TO Q4		857	24,750.00			
0321-039	PROCUREMENT OF 25MM SDR PIPES FOR MAINTENANCE REPAIRS FOR THE CY 2021	MKWD	SHOPPING			Q1 TO Q4		857	24,700.00			
0321-040	PROCUREMENT OF 32MM & 38MM SDR PIPES FOR MAINTENANCE REPAIRS FOR THE CY 2021	MKWD	SHOPPING			Q1 TO Q4		857	23,000.00			
0321-042	PROVISION OF PPE SUPPLIES FOR COVID-19 PREVENTIVE MEASURES	MKWD	SHOPPING			Q1 TO Q4		765	19,250.00			
	70% ISOPROPYL ALCOHOL							765				
	PE PLASTIC BAGS							765				
0321-043	BRGY. ONICA SATELLITE RESERVOIR PERIMETER FENCE CONSTRUCTION MATERIALS	MKWD	SVP			Q1 TO Q4		CAPEX 2021	81,655.00			
	#16 tie wire							CAPEX 2021				
	ANGLE BAR 3MM X 1" X 1"							CAPEX 2021				
	BAR ROUND 10X6M							CAPEX 2021				
	BAR ROUND 10X6M							CAPEX 2021				
	BARBED WIRE (80 METERS/ROLL)							CAPEX 2021				
	BRASS PADLOCK							CAPEX 2021				
	CEMENT 40KGS/BAG							CAPEX 2021				

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	CUTTER DISK - STEEL (4" DIA)							CAPEX 2021				
	EMPTY DRUM							CAPEX 2021				
	Gmelina 1x10x10							CAPEX 2021				
	HOLLOW BLOCK 4" X 8" X 16"							CAPEX 2021				
	LACQUER THINNER							CAPEX 2021				
	LIMESTONE							CAPEX 2021				
	MESH WIRE 1/8"							CAPEX 2021				
	NAILS # 2 1/2 COMMON WIRE(CW)							CAPEX 2021				
	PAIL RUBBER							CAPEX 2021				
	PAINT							CAPEX 2021				
	PAINT BRUSH # 3							CAPEX 2021				
	PAINT THINNER BOTTLE							CAPEX 2021				
	PIPE 25MM X 6.0M BLACK IRON (BI) SCH. 40							CAPEX 2021				
	PIPE 38MM X 6.0M BLACK IRON (BI) SCH. 40							CAPEX 2021				
	PIPE 50mm x 6m sched.40 GI							CAPEX 2021				
	PRIMER CATALYST GRAY							CAPEX 2021				
	ROD SPECIAL /BOX							CAPEX 2021				
	SAND & GRAVEL MIXED							CAPEX 2021				
	SAND FINE							CAPEX 2021				
	STEEL MATTING (1.20M X 2.40M X 3MM)							CAPEX 2021				
	#16 tie wire							CAPEX 2021				
	ANGLE BAR 3MM X 1" X 1"							CAPEX 2021				
	BAR ROUND 10X6M							CAPEX 2021				
	BAR ROUND 10X6M							CAPEX 2021				
	BARBED WIRE (80 METERS/ROLL)							CAPEX 2021				
	BRASS PADLOCK							CAPEX 2021				
	CEMENT 40KGS/BAG							CAPEX 2021				
	CUTTER DISK - STEEL (4" DIA)							CAPEX 2021				
	EMPTY DRUM							CAPEX 2021				
	Gmelina 1x10x10							CAPEX 2021				
	HOLLOW BLOCK 4" X 8" X 16"							CAPEX 2021				
	LACQUER THINNER							CAPEX 2021				
	LIMESTONE							CAPEX 2021				
	MESH WIRE 1/8"							CAPEX 2021				
	NAILS # 2 1/2 COMMON WIRE(CW)							CAPEX 2021				
	PAIL RUBBER							CAPEX 2021				
	PAINT							CAPEX 2021				
	PAINT BRUSH # 3							CAPEX 2021				
	PAINT THINNER BOTTLE							CAPEX 2021				
	PIPE 25MM X 6.0M BLACK IRON (BI) SCH. 40							CAPEX 2021				
	PIPE 38MM X 6.0M BLACK IRON (BI) SCH. 40							CAPEX 2021				
	PIPE 50mm x 6m sched.40 GI							CAPEX 2021				
	PRIMER CATALYST GRAY							CAPEX 2021				
	ROD SPECIAL /BOX							CAPEX 2021				
	SAND & GRAVEL MIXED							CAPEX 2021				
	SAND FINE							CAPEX 2021				

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	STEEL MATTING (1.20M X 2.40M X 3MM)							CAPEX 2021				
0321-047	TALUNTALUNAN TRANSMISSION LINE PROJECT	MKWD	SVP					LWUA ADB EQUITY	217,654.00			
	NULL							LWUA ADB EQUITY				
	#16 tie wire							LWUA ADB EQUITY				
	50mm x 0.40m (TBE) GI							LWUA ADB EQUITY				
	BLADE HACKSAW SANDVIK							LWUA ADB EQUITY				
	BUSHING 13MM X 9MM GI							LWUA ADB EQUITY				
	BUSHING 50MM X 13MM GI							LWUA ADB EQUITY				
	CEMENT 40KGS/BAG							LWUA ADB EQUITY				
	COUPLING GI 50mm							LWUA ADB EQUITY				
	CUTTER DISK (14"`) DIAMOND							LWUA ADB EQUITY				
	ELBOW GI 25mm X 13mm							LWUA ADB EQUITY				
	ELBOW ST. 25mm GI							LWUA ADB EQUITY				
	ELBOW-GI 13mm X 90DEG							LWUA ADB EQUITY				
	EMPTY SACK							LWUA ADB EQUITY				
	FOAM SCRUBBING PAD							LWUA ADB EQUITY				
	GRANULES (ECD)							LWUA ADB EQUITY				
	GUARD 5MM X 1.0M X 1.0M							LWUA ADB EQUITY				
	HOLLOW BLOCK 4" X 8" X 16"							LWUA ADB EQUITY				
	LIMESTONE							LWUA ADB EQUITY				
	LUMBER 1" X 4" X 12 GMELINA							LWUA ADB EQUITY				
	LUMBER 2 X 2 X 12							LWUA ADB EQUITY				
	MACHINE BOLT & NUT							LWUA ADB EQUITY				
	NAILS # 2 1/2 COMMON WIRE(CW)							LWUA ADB EQUITY				
	NIPPLE 13mm X 0.10m TBE GI							LWUA ADB EQUITY				
	NIPPLE 50MM X 0.10 TBE GI							LWUA ADB EQUITY				
	NIPPLE 50mm X 0.15m GI							LWUA ADB EQUITY				
	PAINT							LWUA ADB EQUITY				
	PAINT							LWUA ADB EQUITY				
	PAINT BRUSH # 3							LWUA ADB EQUITY				
	PAINT ENAMEL (QUICK DRY) YELLOW							LWUA ADB EQUITY				
	PAINT METALLIC REFLECTORIZED (YELLOW)							LWUA ADB EQUITY				
	PAINT RED LEAD PRIMER							LWUA ADB EQUITY				
	PLUG 19mm GI							LWUA ADB EQUITY				
	PRESSURE GAUGE 200 PSI							LWUA ADB EQUITY				
	ROD SPECIAL /BOX							LWUA ADB EQUITY				
	SAND & GRAVEL MIXED							LWUA ADB EQUITY				
	SAND BINDER							LWUA ADB EQUITY				
	STEEL BAR DEFORMED 10mmX6m							LWUA ADB EQUITY				
	STEEL BAR DEFORMED 12mmX6m							LWUA ADB EQUITY				
	STEEL BAR DEFORMED 8mmX6m							LWUA ADB EQUITY				
	TAPE 19mm PLUMBING							LWUA ADB EQUITY				
	TEE GI 13mm							LWUA ADB EQUITY				
	TEE GI 50mm							LWUA ADB EQUITY				
0321-048	PEREZ IMPOUNDING STRUCTURE 2 TO DMA LINES (CONSTRUCTION MATERIALS)	MKWD	SVP					LWUA ADB EQUITY	467,278.00			
	#16 tie wire							LWUA ADB EQUITY				

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	BAR ROUND 10X6M							LWUA ADB EQUITY				
	BAR ROUND 12MMX6MM							LWUA ADB EQUITY				
	BAR ROUND 8MM X 6.0M							LWUA ADB EQUITY				
	BINDER SOIL							LWUA ADB EQUITY				
	BLADE HACKSAW SANDVIK							LWUA ADB EQUITY				
	BUSHING 13MM X 9MM GI							LWUA ADB EQUITY				
	BUSHING 50MM X 13MM GI							LWUA ADB EQUITY				
	CEMENT 40KGS/BAG							LWUA ADB EQUITY				
	COUPLING GI 50mm							LWUA ADB EQUITY				
	CUTTER DISK (14" ) DIAMOND							LWUA ADB EQUITY				
	ELBOW GI 25mm X 13mm							LWUA ADB EQUITY				
	ELBOW ST. 25mm GI							LWUA ADB EQUITY				
	ELBOW-GI 13mm X 90DEG							LWUA ADB EQUITY				
	EMPTY SACK							LWUA ADB EQUITY				
	FLAT BAR ()							LWUA ADB EQUITY				
	FOAM SCRUBBING PAD							LWUA ADB EQUITY				
	GRANULES (ECD)							LWUA ADB EQUITY				
	GUARD 5MM X 1.0M X 1.0M							LWUA ADB EQUITY				
	HOLLOW BLOCK 4" X 8" X 16"							LWUA ADB EQUITY				
	LIMESTONE							LWUA ADB EQUITY				
	LUMBER 1" X 4" X 12 GMELENA							LWUA ADB EQUITY				
	LUMBER 2 X 2 X 12							LWUA ADB EQUITY				
	MACHINE BOLT & NUT							LWUA ADB EQUITY				
	MACHINE BOLT & NUT							LWUA ADB EQUITY				
	NAILS # 2 1/2 COMMON WIRE(CW)							LWUA ADB EQUITY				
	NIPPLE 13mm X 0.10m TBE GI							LWUA ADB EQUITY				
	NIPPLE 50MM X 0.10 TBE GI							LWUA ADB EQUITY				
	NIPPLE 50mm X 0.15m GI							LWUA ADB EQUITY				
	NIPPLE 50MM X 0.4M TOE							LWUA ADB EQUITY				
	PAINT							LWUA ADB EQUITY				
	PAINT							LWUA ADB EQUITY				
	PAINT							LWUA ADB EQUITY				
	PAINT BRUSH # 3							LWUA ADB EQUITY				
	PLUG 19mm GI							LWUA ADB EQUITY				
	PRESSURE GAUGE 200 PSI							LWUA ADB EQUITY				
	RED OXIDE PRIMER METAL							LWUA ADB EQUITY				
	ROD SPECIAL /BOX							LWUA ADB EQUITY				
	SAND & GRAVEL MIXED							LWUA ADB EQUITY				
	TAPE 19mm PLUMBING							LWUA ADB EQUITY				
	TEE GI 13mm							LWUA ADB EQUITY				
	TEE GI 50mm							LWUA ADB EQUITY				
0321-049	CONSTRUCTION OF 280M PERIMETER FENCE OF ILIAN SPRING SOURCE (CONSTRUCTION MATERIALS)	MKWD	SHOPPING				Q1 TO Q4	861	24,870.00			
	#16 tie wire							861				
	BLADE HACKSAW SANDVIK							861				
	CEMENT 40KGS/BAG							861				
	DEFORMED BAR ()							861				

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	Gmelina 2x2x10							861				
	NAILS # 2 1/2 COMMON WIRE(CW)							861				
	NAILS # 4 COMMON WIRE(CW)							861				
	PLYBOARD ()							861				
0321-050	PROCUREMENT OF HEAD GEAR FOR MKWD PERSONNEL DURING INSPECTION AND VISITATION OF FACILITIES & SOURCES	MKWD	SHOPPING					765	10,050.00			
0321-051	PROCUREMENT OF ONE (1) HEAVY DUTY DOUBLE JACKET SUPPLY HOSE FOR WATER TANKER	MKWD	SHOPPING					841	23,120.00			
0321-053	SPAREPARTS FOR THE MAINTENANCE OF TOYOTA FX A8N 907	MKWD	SHOPPING					841	5,080.00			
	Brake Fluid							841				
	BRAKE PAD							841				
	BRAKE SHOE .							841				
0321-054	PROCUREMENT OF HAND HELD RADIOS FOR LAPAAN DAM 1, DAM 2, PINANG-INAMAN, AND PUWAGAN SPRING COMMUNICATION GADGET- HAND HELD RADIO	MKWD	SHOPPING					765	18,000.00			
0321-055	TIRES FOR 6-WHEELER WATER TANKER-TUBELESS TIRES	MKWD	SHOPPING					841	14,300.00			
0321-056	BATTERY FOR TOYOTA PICK-UP A9G-629 TOYOTA HILUX	MKWD	SHOPPING					841	8,700.00			
	12 PLATES 11 VOLTS							841				
	BATTERY TERMINAL							841				
0321-057	TIRES FOR HYUNDAI TRUCK MV-4075 OF THE CONSTRUCTION DIVISION-TUBELESS TIRES	MKWD	SHOPPING					841	23,000.00			
0321-058	PROCUREMENT OF ONE (1) UNIT AUTOMATIC SENSOR HAND DRYER AS REPLACEMENT FOR THE DEFECTIVE HAND DRYER AT THE MAIN BUILDING CR	MKWD	SHOPPING					822	4,500.00			
0421-001	PROCUREMENT OF TWO (2) UNITS MOBILE PHONES INTENDED FOR GATE 1 WHICH WILL BE USED IN RELAYING REPORTS THROUGH SMS AND PHONE CALLS	MKWD	SHOPPING					765	3,000.00			
0421-002	PROCUREMENT OF PLASTIC CRATES INTENDED FOR THE WATER METER LABORATORY USE	MKWD	SHOPPING					CAPEX 2021	21,600.00			
0421-003	FUEL FOR ROAD REHABILITATION AND MAINTENANCE FROM SITIO BAGONG SILANG, BRGY. PEREZ TO MKWD WATERSHED ENTRANCE GATE AS PER APPROVED BOARD RESOLUTION NO. 068 - MAR. 24, 2021	MKWD	SHOPPING					861	47,000.00			
0421-004	TIRES AND BRAKEPAD FOR TOYOTA INNOVA P00903	MKWD	SHOPPING						27,000.00			
	BRAKE PAD							841				
	TUBELESS TIRES							841				
0421-005	PROCUREMENT OF BADMINTON NET FOR THE MKWD SUMMER LEAGUE 2021.	MKWD	SHOPPING					783	1,500.00			
0421-006	PROCUREMENT OF TABLE TENNIS NET FOR THE MKWD SUMMER LEAGUE 2021.	MKWD	SHOPPING					783	2,000.00			
0421-007	PROCUREMENT OF BADMINTON SHUTTLECOCK INTENDED FOR THE MKWD SUMMER LEAGUE 2021	MKWD	SHOPPING					783	3,600.00			
0421-009	OFFICE SUPPLIES FOR Q2 OF 2021	MKWD	SVP					755	219,064.00			
	BOND MULTI-COLOR							755				
	CLEAR BOOK FOLDER (Long)							755				
	CLIP GEM TYPE JUMBO 48MM 100S/BOX							755				
	CORRECTION TAPE							755				
	DUCT TAPE							755				
	FOLDER EXECUTIVE GREEN LONG							755				
	FOLDER LONG ORDINARY-BROWN							755				
	INK CANNON 810 (BLACK)							755				
	INK FLOW - BLACK							755				
	INK FLOW - CYAN							755				
	INK FLOW - MAGENTA							755				
	INK FLOW - YELLOW							755				
	MOUSE- COMPUTER							755				

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	NEWSPRINT							755				
	NOTE PAD (3X4) 100 SHEETS/PAD							755				
	NOTEBOOK 8 COLUMNS							755				
	NOTEBOOK ENGINEERING FIELD							755				
	PAPER BOOK A4 SIZE							755				
	PAPER BOOK LONG (LEGAL SIZE)							755				
	RECORD BOOK 500 LVS. (7" X 11")							755				
	RIBBON COMPUTER							755				
	SIGN PEN (BLACK)							755				
	SIGNPEN (BLUE)							755				
	STAPLE WIRE NO. 35							755				
	STAPLER W/ REMOVER							755				
	TRANSPARENT (1") 24MM WIDTH							755				
0421-010	TIRES & GREASE FOR HYDRAULIC EXCAVATOR CD-XCMG	MKWD	SVP				Q1 TO Q4	830	67,000.00			
	LUG TYPE 10.00-20							830				
	SYNTHETIC GREASE							830				
0421-013	CONTINUOUS RE-VEGETATION PROGRAM ON LANDSLIDE AREAS AT LAWAN AND ILIAN SPRING SOURCE	MKWD	SVP				Q1 TO Q4	861	114,000.00			
0421-014	TREE PLANTING ACTIVITY ON APRIL 23, 2021 IN CELEBRATION OF EARTH DAY 2021 IN LINE WITH THE CONTINUOUS RE-VEGETATION PROGRAM ON LANDSLIDE AREAS AT LUMOT & INANAPO SPRING SOURCE	MKWD	SVP				Q1 TO Q4	861	80,000.00			
0421-015	FUEL INTENDED FOR THE MAINTENANCE OF EQUIPMENT FOR THE DEMOLITION AND RESTORATION OF CONCRETE PAVEMENT AT OLIVEROS SUBD. AND MANONGOL CENTRAL SCHOOL	MKWD	SHOPPING				Q1 TO Q4	761	2,009.00			
0421-017	CHLORINE GRANULES INTENDED FOR OFFICE DISINFECTION ACTIVITIES	MKWD	SHOPPING				Q1 TO Q4	783	6,000.00			
0421-018	COMPUTER DESKTOP FOR GENERAL SERVICES DEPARTMENT PERSONNEL USE	MKWD	SHOPPING				Q1 TO Q4	755	35,000.00			
0421-019	MECHANICAL FLOAT VALVE FOR SIKITAN RESERVOIR ELEVATED TANK	MKWD	SHOPPING				Q1 TO Q4	854	42,000.00			
0421-020	PROCUREMENT OF DISPOSABLE FACEMASKS FOR MKWD PERSONNEL CONSUMPTION AS PREVENTIVE MEASURE AGAINST COVID-19	MKWD	SHOPPING				Q1 TO Q4	765	24,000.00			
0421-019	MECHANICAL FLOAT VALVE FOR SIKITAN RESERVOIR ELEVATED TANK	MKWD	SHOPPING				Q1 TO Q4	854	42,000.00			
0421-020	PROCUREMENT OF DISPOSABLE FACEMASKS FOR MKWD PERSONNEL CONSUMPTION AS PREVENTIVE MEASURE AGAINST COVID-19	MKWD	SHOPPING				Q1 TO Q4	765	24,000.00			
0421-021	CELLULAR CARDS FOR OFFICE COMMUNICATION USE GOOD FOR MAY 2021	MKWD	SHOPPING				Q1 TO Q4	773	16,800.00			
	GLOBE							773				
	SMART LOAD							773				
0421-022	TWO (2) UNITS INDUSTRIAL FAN FOR SERVICE CONNECTION DIVISION OFFICE USE	MKWD	SHOPPING				Q1 TO Q4	CAPEX 2021	12,000.00			
0421-024	FUEL DIESEL-BRGY. GAYOLA-MALINAN MAINLINE PROJECT WATER IMPOUNDING STRUCTURE RESERVOIR LINES (FUEL)	MKWD	SHOPPING				Q1 TO Q4	CAPEX 2021	7,800.00			
0421-025	PEREZ WATER IMPOUNDING STRUCTURE 2 TO DMA LINES (FUEL)	MKWD	SVP				Q1 TO Q4	CAPEX2021	66,000.00			
0421-026	FUEL DIESEL-TALUNTALUNAN TRANSMISSION LINE (FUEL FOR MOBILIZATION)	MKWD	SHOPPING				Q1 TO Q4	CAPEX2021	27,600.00			
0421-027	FUEL DIESEL-BALINDOG LINE PROJECT (FUEL FOR MOBILIZATION)	MKWD	SHOPPING				Q1 TO Q4	LWUA EQUITY	11,400.00			
0421-028	FUEL DIESEL-GROUNDWATER SOURCES RESERVOIR LINES - (FUEL)	MKWD	SHOPPING				Q1 TO Q4	LWUA EQUITY	18,600.00			
0421-029	BEAKERS TO VISUALLY IDENTIFY THE TURBIDITY LEVEL OF EVERY SPRING SOURCE	MKWD	SHOPPING				Q1 TO Q4	854	7,200.00			
0421-041	LWUA ADB PACKAGE 6: SOURCE DEVELOPMENT & PIPELINE PROJECTS - (PIPES & FITTINGS)	MKWD	PUBLIC BIDDING				Q1 TO Q4	LWUA EQUITY	59,770,240.00			
0421-030	WATER IMPOUNDING STRUCTURES RESERVOIR LINES - (CONSTRUCTION MATERIALS)	MKWD	SHOPPING				Q1 TO Q4	LWUA EQUITY	44,830.00			
	NULL							LWUA EQUITY				

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	#16 tie wire							LWUA EQUITY				
	BLADE HACKSAW SANDVIK							LWUA EQUITY				
	CEMENT 40KGS/BAG							LWUA EQUITY				
	DEFORMED BARS 10mmx6.0m							LWUA EQUITY				
	EMPTY SACK							LWUA EQUITY				
	FOAM SCRUBBING PAD							LWUA EQUITY				
	LACQUER THINNER							LWUA EQUITY				
	LIMESTONE							LWUA EQUITY				
	PAIL RUBBER							LWUA EQUITY				
	PAINT							LWUA EQUITY				
	PAINT							LWUA EQUITY				
	PAINT							LWUA EQUITY				
	PAINT BRUSH #4							LWUA EQUITY				
	RED OXIDE PRIMER METAL							LWUA EQUITY				
	ROD SPECIAL /BOX							LWUA EQUITY				
	SAND & GRAVEL MIXED							LWUA EQUITY				
	TAPE WARNING 50MM @ 250M/ROLL							LWUA EQUITY				
0421-031	GROUND WATER SOURCES RESERVOIR LINES - (CONSTRUCTION MATERIALS)	MKWD	SVP				Q1 TO Q4	LWUA EQUITY	89,078.00			
	NULL							LWUA EQUITY				
	#16 tie wire							LWUA EQUITY				
	BLADE HACKSAW SANDVIK							LWUA EQUITY				
	BUSHING 13MM X 9MM GI							LWUA EQUITY				
	CEMENT 40KGS/BAG							LWUA EQUITY				
	CORPORATION STOP 25mm X 19mm							LWUA EQUITY				
	DEFORMED BARS 10mmx6.0m							LWUA EQUITY				
	ELBOW GI 25mm X 13mm							LWUA EQUITY				
	ELBOW ST. 25mm GI							LWUA EQUITY				
	EMPTY SACK							LWUA EQUITY				
	FOAM SCRUBBING PAD							LWUA EQUITY				
	GRANULES (ECD)							LWUA EQUITY				
	LACQUER THINNER							LWUA EQUITY				
	LIMESTONE							LWUA EQUITY				
	PAIL RUBBER							LWUA EQUITY				
	PAINT							LWUA EQUITY				
	PAINT							LWUA EQUITY				
	PAINT							LWUA EQUITY				
	PAINT BRUSH #4							LWUA EQUITY				
	PIPE 13mm X 6m SCH40 GI							LWUA EQUITY				
	PLUG 19mm GI							LWUA EQUITY				
	PRESSURE GAUGE 200 PSI							LWUA EQUITY				
	RED OXIDE PRIMER METAL							LWUA EQUITY				
	ROD SPECIAL /BOX							LWUA EQUITY				
	SAND & GRAVEL MIXED							LWUA EQUITY				
	TAPE 19mm PLUMBING							LWUA EQUITY				
	TAPE WARNING 50MM @ 250M/ROLL							LWUA EQUITY				
	TEE GI 13mm							LWUA EQUITY				

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0421-032	BALINDOG LINE - (CONSTRUCTION MATERIALS)	MKWD	SVP		Q1 TO Q4			LWUA EQUITY	60,074.00			
	NULL							LWUA EQUITY				
	#16 tie wire							LWUA EQUITY				
	BLADE HACKSAW SANDVIK							LWUA EQUITY				
	BUSHING 13MM X 9MM GI							LWUA EQUITY				
	CEMENT 40KGS/BAG							LWUA EQUITY				
	CORPORATION STOP 25mm X 19mm							LWUA EQUITY				
	DEFORMED BARS 10mmx6.0m							LWUA EQUITY				
	ELBOW GI 25mm X 13mm							LWUA EQUITY				
	ELBOW ST. 25mm GI							LWUA EQUITY				
	EMPTY DRUM							LWUA EQUITY				
	EMPTY SACK							LWUA EQUITY				
	FOAM SCRUBBING PAD							LWUA EQUITY				
	GRANULES (ECD)							LWUA EQUITY				
	LACQUER THINNER							LWUA EQUITY				
	LIMESTONE							LWUA EQUITY				
	NIPPLE 50MM X 0.4M (TBE) GI							LWUA EQUITY				
	NYLON ROPE (STRANDED)							LWUA EQUITY				
	PAIL RUBBER							LWUA EQUITY				
	PAINT							LWUA EQUITY				
	PAINT							LWUA EQUITY				
	PAINT							LWUA EQUITY				
	PAINT BRUSH #4							LWUA EQUITY				
	PIPE 13mm X 6m SCH40 GI							LWUA EQUITY				
	PLUG 19mm GI							LWUA EQUITY				
	PRESSURE GAUGE 200 PSI							LWUA EQUITY				
	RED OXIDE PRIMER METAL							LWUA EQUITY				
	ROD SPECIAL /BOX							LWUA EQUITY				
	SAND & GRAVEL MIXED							LWUA EQUITY				
	TAPE 19mm PLUMBING							LWUA EQUITY				
	TAPE WARNING 50MM @ 250M/ROLL							LWUA EQUITY				
	TEE GI 13mm							LWUA EQUITY				
0421-033	INSTALLATION OF CONTROL/FLOAT VALVES AND SAFETY LADDERS - (FITTINGS)	MKWD	PUBLIC BIDDING		Q1 TO Q4			GAD2020	1,069,350.00			
0421-034	TIRES FOR TOYOTA FX A8-X807 (MD)	MKWD	SHOPPING		Q1 TO Q4			841	13,000.00			
0421-035	SIKITAN SATELLITE RESERVOIR PERIMETER FENCE - (CONSTRUCTION MATERIALS)	MKWD	SVP		Q1 TO Q4			LWUA EQUITY	102,820.00			
	#16 tie wire	MKWD	SVP		Q1 TO Q4			LWUA EQUITY	102,820.00			
	ANGLE BAR ()	MKWD	SVP		Q1 TO Q4			LWUA EQUITY	102,820.00			
	BARBED WIRE (80 METERS/ROLL)	MKWD	SVP		Q1 TO Q4			LWUA EQUITY	102,820.00			
	BRASS PADLOCK	MKWD	SVP		Q1 TO Q4			LWUA EQUITY	102,820.00			
	CEMENT 40KGS/BAG	MKWD	SVP		Q1 TO Q4			LWUA EQUITY	102,820.00			
	CUTTING DISC ()	MKWD	SVP		Q1 TO Q4			LWUA EQUITY	102,820.00			
	DEFORMED BARS 10mmx6.0m	MKWD	SVP		Q1 TO Q4			LWUA EQUITY	102,820.00			
	DEFORMED BARS 10mmx6.0m	MKWD	SVP		Q1 TO Q4			LWUA EQUITY	102,820.00			
	EMPTY DRUM	MKWD	SVP		Q1 TO Q4			LWUA EQUITY	102,820.00			
	EMPTY SACK	MKWD	SVP		Q1 TO Q4			LWUA EQUITY	102,820.00			
	Gmelina 1x10x10	MKWD	SVP		Q1 TO Q4			LWUA EQUITY	102,820.00			



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	HOLLOW BLOCK 4" X 8" X 16"	MKWD	SVP			Q1 TO Q4		LWUA EQUITY	102,820.00			
	LACQUER THINNER	MKWD	SVP			Q1 TO Q4		LWUA EQUITY	102,820.00			
	MESH WIRE ()	MKWD	SVP			Q1 TO Q4		LWUA EQUITY	102,820.00			
	NAILS # 2 1/2 COMMON WIRE(CW)	MKWD	SVP			Q1 TO Q4		LWUA EQUITY	102,820.00			
	PAIL RUBBER	MKWD	SVP			Q1 TO Q4		LWUA EQUITY	102,820.00			
	PAINT	MKWD	SVP			Q1 TO Q4		LWUA EQUITY	102,820.00			
	PAINT BRUSH # 3	MKWD	SVP			Q1 TO Q4		LWUA EQUITY	102,820.00			
	PAINT THINNER BOTTLE	MKWD	SVP			Q1 TO Q4		LWUA EQUITY	102,820.00			
	PIPE 25MM X 6.0M BLACK IRON (BI) SCH. 40	MKWD	SVP			Q1 TO Q4		LWUA EQUITY	102,820.00			
	PIPE 32MM X 6.0M BLACK IRON (BI) SCH. 40	MKWD	SVP			Q1 TO Q4		LWUA EQUITY	102,820.00			
	PIPE 50MM X 6.0M BLACK IRON (BI) SCH. 40	MKWD	SVP			Q1 TO Q4		LWUA EQUITY	102,820.00			
	PIPE 50mm x 6m sched.40 GI	MKWD	SVP			Q1 TO Q4		LWUA EQUITY	102,820.00			
	PRIMER GOOD QUALITY	MKWD	SVP			Q1 TO Q4		LWUA EQUITY	102,820.00			
	ROD SPECIAL /BOX	MKWD	SVP			Q1 TO Q4		LWUA EQUITY	102,820.00			
	ROLLER 6" W/PAN	MKWD	SVP			Q1 TO Q4		LWUA EQUITY	102,820.00			
	SAND & GRAVEL MIXED	MKWD	SVP			Q1 TO Q4		LWUA EQUITY	102,820.00			
	SAND FINE	MKWD	SVP			Q1 TO Q4		LWUA EQUITY	102,820.00			
	STEEL MATTING ()	MKWD	SVP			Q1 TO Q4		LWUA EQUITY	102,820.00			
0421-036	SIKITAN SATELLITE RESERVOIR PERIMETER FENCE - (SOLAR PANEL)	MKWD	SHOPPING			Q1 TO Q4		LWUA EQUITY	11,600.00			
0421-037	OILS & FILTERS FOR THE PREVENTIVE MAINTENANCE OF 6-WHEELER WATER TRUCK	MKWD	SHOPPING			Q1 TO Q4	841		30,400.00			
	AIR CLEANER FILTER	MKWD	SHOPPING			Q1 TO Q4	841		30,400.00			
	DEGREASER SPRAY	MKWD	SHOPPING			Q1 TO Q4	841		30,400.00			
	ENGINE OIL (Gal)	MKWD	SHOPPING			Q1 TO Q4	841		30,400.00			
	FUEL FILTER ()	MKWD	SHOPPING			Q1 TO Q4	841		30,400.00			
	FUEL/WATER SEPARATOR ()	MKWD	SHOPPING			Q1 TO Q4	841		30,400.00			
	GREASE (HIGH TEMP.)	MKWD	SHOPPING			Q1 TO Q4	841		30,400.00			
	OIL FILTER ()	MKWD	SHOPPING			Q1 TO Q4	841		30,400.00			
0421-038	REPAIR AND REHABILITATION OF ENDPOINT FLUSHINGS AT CLUSTER 3 AND CLUSTER 11 - (CONSTRUCTION MATERIALS)	MKWD	SHOPPING			Q1 TO Q4	857		23,220.00			
	CEMENT 40KGS/BAG	MKWD	SHOPPING			Q1 TO Q4	857		23,220.00			
	NIPPLE 50MM X 1.0M TBE	MKWD	SHOPPING			Q1 TO Q4	857		23,220.00			
	NIPPLE 50MM X 1.0M TBE	MKWD	SHOPPING			Q1 TO Q4	857		23,220.00			
	PAINT	MKWD	SHOPPING			Q1 TO Q4	857		23,220.00			
	TAPE 25mm PLUMBING	MKWD	SHOPPING			Q1 TO Q4	857		23,220.00			
	VALVE BALL 50mm W/ LOCK WINGS	MKWD	SHOPPING			Q1 TO Q4	857		23,220.00			
	VALVE BALL 50mm W/ LOCK WINGS	MKWD	SHOPPING			Q1 TO Q4	857		23,220.00			
0421-039	FUEL DIESEL-FUEL FOR AMAS 150KVA GENERATOR SET	MKWD	SHOPPING			Q1 TO Q4	761		15,876.00			
0521-001	TIRES FOR HYUNDAI MV4074-TUBLESS TIRE (8.5 X 17.5) MILLER	MKWD	SHOPPING			Q1 TO Q4	841		23,000.00			
0521-002	TIRES AND BREAKPAD FOR TOYOTA COMMUTER VAN A8D-645	MKWD	SHOPPING			Q1 TO Q4	841		27,000.00			
	BRAKE PAD						841					
	TUBLESS TIRES						841					
0521-003	SPECIAL FUEL-GRASS CUTTING ACTIVITIES FOR THE GROUND MAINTENANCE OF MKWD FACILITIES FOR THE 2ND QUARTER OF 2021 BASED ON SCHEDULE (13 AREAS)	MKWD	SHOPPING			Q1 TO Q4	761		7,200.00			
0521-004	TONER FOR MKWD OFFICE USE	MKWD	SHOPPING			Q1 TO Q4	755		18,000.00			
	KYOCERA (TK-479)						755					
	TONER KYOCERA TK -1175						755					

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0521-005	CHLORINE GRANULE (CAN)-FOR WATER TREATMENT AND DISINFECTION FOR THE REMAINING MONTHS OF 2021	MKWD	SVP		Q1 TO Q4			760	450,000.00			
0521-006	DIESEL FUEL-FUEL FOR BRGY. MANUBUAN, MATALAM ROAD REHABILITATION AND MAINTENANCE ACTIVITIES AS PER APPROVED BOARD RESOLUTION NO. 083 DATED APRIL 21, 2021	MKWD	SHOPPING		Q1 TO Q4			761	18,000.00			
0521-007	REPLACEMENT OF DEFECTIVE INTERNAL HARD DRIVE/SOLID STATE DRIVE (SSD) OF SUPERVISING CASHIER' S CPU	MKWD	SHOPPING		Q1 TO Q4			823	3,350.00			
0521-008	PROCUREMENT OF ONE (1) UNIT COMPUTER SET W/ COMPLETE ACCESSORIES & OFFICE PRINTER FOR CMD OFFICE USE	MKWD	SVP		Q1 TO Q4			755 / 765	50,000.00			
0521-009	PUROK 5 DL, SIKITAN, KC - (CONSTRUCTION MATERIALS)	MKWD	SHOPPING		Q1 TO Q4			GAD 2021	25,306.05			
	#16 tie wire							GAD 2021				
	BLADE HACKSAW SANDVIK							GAD 2021				
	BUSHING 13MM X 7MM							GAD 2021				
	BUSHING 13MM X 9MM GI							GAD 2021				
	C - PURLINS 1.2MM X 2 X 4 X 6M							GAD 2021				
	CEMENT 40KGS/BAG							GAD 2021				
	CORPORATION STOP 25mm X 19mm							GAD 2021				
	COUPLING GI 25mm							GAD 2021				
	DEFORMED BARS 10mmx6.0m							GAD 2021				
	ELBOW-GI 13mm X 90DEG							GAD 2021				
	ELBOW-GI 13mm X 90DEG							GAD 2021				
	EMPTY SACK							GAD 2021				
	FOAM SCRUBBING PAD							GAD 2021				
	GRANULES (ECD)							GAD 2021				
	GUARD 5MM X 1.0M X 1.0M							GAD 2021				
	HOLLOW BLOCK 4" X 8" X 16"							GAD 2021				
	LIMESTONE							GAD 2021				
	LUMBER 1" X 4" X 12 GMELINA							GAD 2021				
	LUMBER 2 X 2 X 12							GAD 2021				
	NAILS # 2 1/2 COMMON WIRE(CW)							GAD 2021				
	NIPPLE 13mm X 0.10m TBE GI							GAD 2021				
	NIPPLE 13mm X 0.15m TBE GI							GAD 2021				
	NIPPLE 13MM X 0.60m TBE GI							GAD 2021				
	NIPPLE 25mm X 0.15m TBE GI							GAD 2021				
	NIPPLE 25MM X 0.40M TBE GI							GAD 2021				
	NIPPLE 50MM X 1.80M SCH 40							GAD 2021				
	PAINT							GAD 2021				
	PAINT							GAD 2021				
	PAINT							GAD 2021				
	PAINT BRUSH # 3							GAD 2021				
	PAINT LATEX - TINTING COLOR							GAD 2021				
	PLUG 19mm GI							GAD 2021				
	PLUG 25mm GI							GAD 2021				
	PRESSURE GAUGE 200 PSI							GAD 2021				
	RED OXIDE PRIMER METAL							GAD 2021				
	ROD SPECIAL /BOX							GAD 2021				
	SAND & GRAVEL MIXED							GAD 2021				
	TAPE 19mm PLUMBING							GAD 2021				

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	TEE GI 13mm							GAD 2021				
	TEE GI-25mm X 13mm							GAD 2021				
	VALVE BALL 25mm W/ LOCKWINGS							GAD 2021				
0521-010	PUROK 5 DL, SIKITAN, KC - (FUEL FOR MOBILIZATION)	MKWD	SHOPPING					GAD 2021	3,780.00			
0521-011	PUROK 5 DL, SIKITAN, KC - (FITTINGS)-CLAMP 50MM X 19MM SADDLE	MKWD	SHOPPING					GAD 2021	8,449.35			
0521-012	REWIRING OF 75KVA SERVICE LINE OF MKWD MAIN OFFICE	MKWD	SHOPPING					805	11,400.00			
	SPLIT/TWIN TYPE BOLT							805				
	THN STRANDED COPPER WIRE							805				
0521-013	BEAKER (1000 ML)-WATER SAMPLING FOR MAIN RESERVOIRS (8 AREAS, 2 SPARE)	MKWD	SHOPPING					854	7,200.00			
0521-014	PROCUREMENT OF SPAREPARTS FOR THE MAINTENANCE OF TOYOTA HILUX A9G-629	MKWD	SHOPPING					841	7,300.00			
	Brake Fluid							841				
	BRAKE PAD							841				
	BRAKE SHOE .							841				
	CLEANER FLUID							841				
	Brake Fluid							841				
	BRAKE PAD							841				
	BRAKE SHOE .							841				
	CLEANER FLUID							841				
	Brake Fluid							841				
	BRAKE PAD							841				
	BRAKE SHOE .							841				
	CLEANER FLUID							841				
	Brake Fluid							841				
	BRAKE PAD							841				
	BRAKE SHOE .							841				
	CLEANER FLUID							841				
0521-015	DIESEL FUEL-ROAD REHABILITATION AT BRGY. PEREZ AS PER BOARD RESOLUTION NO. 019 DATED JAN. 20, 2021 - (2ND REQUEST)	MKWD	SHOPPING					861	9,400.00			
0521-016	PROCUREMENT OF SWIVEL CHAIR FOR WRPMO OFFICE USE	MKWD	SHOPPING					NULL	3,000.00			
0521-019	HAND HELD GPS-FOR DATA COLLECTION OF 25-YEAR DEVELOPMENT PLAN - GPS	MKWD	SHOPPING					MINDA FUND	35,000.00			
0521-020	INSTALLATION OF ULTRASONIC PRODUCTION METER (UPM) - (CONSTRUCTION MATERIALS)	MKWD	SHOPPING					CAPEX2021	18,110.00			
	# 16 tie wire							CAPEX2021				
	CEMENT 40KGS/BAG							CAPEX2021				
	DEFORMED BARS 10mmx6.0m							CAPEX2021				
	GRAVEL WASHED							CAPEX2021				
	HOLLOW BLOCK 4" X 8" X 16"							CAPEX2021				
	NIPPLE 100MM X .40M TBE							CAPEX2021				
	NIPPLE 100MM X 3.0M GI SCH.40							CAPEX2021				
	PAINT							CAPEX2021				
	PAINT BRUSH #6							CAPEX2021				
	SAND WASHED							CAPEX2021				
	# 16 tie wire							CAPEX2021				
	CEMENT 40KGS/BAG							CAPEX2021				
	DEFORMED BARS 10mmx6.0m							CAPEX2021				
	GRAVEL WASHED							CAPEX2021				
	HOLLOW BLOCK 4" X 8" X 16"							CAPEX2021				

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	NIPPLE 100MM X .40M TBE							CAPEX2021				
	NIPPLE 100MM X 3.0M GI SCH.40							CAPEX2021				
	PAINT							CAPEX2021				
	PAINT BRUSH #6							CAPEX2021				
	SAND WASHED							CAPEX2021				
0621-001	FOR DATA COLLECTION OF 25-YEAR DEVELOPMENT PLAN - DESKTOP COMPUTER	MKWD	SVP			Q1 TO Q4		MINDA FUND	50,000.00			
0621-002	FOR DATA COLLECTION OF 25-YEAR DEVELOPMENT PLAN - OFFICE PRINTER	MKWD	SHOPPING			Q1 TO Q4		MINDA FUND	15,000.00			
0621-003	MEALS AND SNACKS FOR THE DIFFERENT MKWD OFFICE MEETINGS FOR THE 2ND SEMESTER OF C.Y. 2021	MKWD	SVP			Q1 TO Q4		783	962,550.00			
0621-004	COIN BOX-REPLACEMENT OF COIN BOX USED BY THE THREE (3) TELLERS AND SAFEKEEPING OF PETTY CASH FUNDS	MKWD	SHOPPING			Q1 TO Q4		765	9,000.00			
0621-005	FOR FIELD COLLECTION USE - BARCODE SCANNER	MKWD	SHOPPING			Q1 TO Q4		765	7,000.00			
0621-006	RESTORATION & REFURBISHMENT OF MITSUBISHI CANTER SGC197	MKWD	SVP			Q1 TO Q4		CAPEX 2021	88,550.00			
	AIR FILTER							CAPEX 2021				
	BATTERY 12V, 11 PLATES							CAPEX 2021				
	BATTERY CABLE							CAPEX 2021				
	BATTERY LUG							CAPEX 2021				
	BATTERY TERMINAL							CAPEX 2021				
	BRAKE FLUID							CAPEX 2021				
	BRAKE MASTER ASSEMBLY							CAPEX 2021				
	ENGINE OIL (Gal)							CAPEX 2021				
	FAN BELT											
	FUEL FILTER ASSEMBLY							CAPEX 2021				
	GEAR OIL							CAPEX 2021				
	HIGH TEMPERATURE GREASE							CAPEX 2021				
	OIL FILTER							CAPEX 2021				
	SECONDARY CLUTCH MASTER ASSEMBLY							CAPEX 2021				
	SIDE MIRROR							CAPEX 2021				
	TIRES							CAPEX 2021				
	WIPER BLADE							CAPEX 2021				
0621-007	FOR OFFICE COMMUNICATION GOOD FOR JULY 2021 - (CELLULAR CARDS)	MKWD	SHOPPING			Q1 TO Q4		773	17,400.00			
	GLOBE							773				
	SMART LOAD							773				
0621-008	PROCUREMENT OF FOUR (4) UNITS UNINTERRUPTIBLE POWER SUPPLY	MKWD	SHOPPING			Q1 TO Q4		823	12,000.00			
0621-009	PROCUREMENT OF TWO (2) UNITS 3-IN-1 OFFICE PRINTER	MKWD	SHOPPING			Q1 TO Q4		823	24,000.00			
0621-010	FUEL DIESEL-DAWN' S CAFE TO PEPPERBIRD DL, KC - FUEL	MKWD	SHOPPING			Q1 TO Q4		GAD2021	11,340.00			
0621-012	DAWN' S CAFE TO PEPPERBIRD DL, KC - CONSTRUCTION MATERIALS	MKWD	SVP			Q1 TO Q4		GAD2021	315,082.95			
	#16 tie wire							GAD2021				
	ADAPTER 13mm PE TO GI PLASTIC							GAD2021				
	ADAPTER 25mm PE TO GI PLASTIC							GAD2021				
	BAR ROUND 12MMX6MM							GAD2021				
	BLADE HACKSAW SANDVIK							GAD2021				
	BUSHING 13MM X 9MM GI							GAD2021				
	BUSHING 19mm X 13mm GI							GAD2021				
	BUSHING 25mm X 19mm GI							GAD2021				
	BUSHING 50mm X 25mm GI							GAD2021				

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	CEMENT 40KGS/BAG							GAD2021				
	CONNECTOR 13mm PE TO PE PLAST							GAD2021				
	CONNECTOR 25mm PE TO PE PLAST							GAD2021				
	COOKING OIL							GAD2021				
	CORPORATION STOP 25mm X 19mm							GAD2021				
	COUPLING GI 100mm							GAD2021				
	COUPLING GI 13mm							GAD2021				
	COUPLING GI 50mm							GAD2021				
	CUTTING DISC Ø							GAD2021				
	DEFORMED BARS 10mmx6.0m							GAD2021				
	ELBOW 100mm X 22.5DEG MJ/MJ							GAD2021				
	ELBOW 100mm X 45DEG MJ/MJ							GAD2021				
	ELBOW 100MM X 90 DEG. MJ/MJ							GAD2021				
	ELBOW GI 19mm X 13mm							GAD2021				
	ELBOW GI 25mm X 13mm							GAD2021				
	ELBOW ST. 13mm GI							GAD2021				
	ELBOW ST. 25mm GI							GAD2021				
	ELBOW-GI 13mm X 90DEG							GAD2021				
	ELBOW-GI 25mm X 90DEG							GAD2021				
	EMPTY DRUM							GAD2021				
	EMPTY SACK							GAD2021				
	EXPANSION BOLT Ø							GAD2021				
	FOAM SCRUBBING PAD							GAD2021				
	GRANULES (ECD)							GAD2021				
	GUARD 5MM X 1.0M X 1.0M							GAD2021				
	HOLLOW BLOCK 4" X 8" X 16"							GAD2021				
	LACQUER THINNER							GAD2021				
	LIMESTONE							GAD2021				
	LUMBER 1" X 4" X 12 GMELINA							GAD2021				
	LUMBER 2 X 2 X 12							GAD2021				
	MACHINE BOLT & NUT							GAD2021				
	NAILS # 2 1/2 COMMON WIRE(CW)							GAD2021				
	NIPPLE 13mm X 0.10m TBE GI							GAD2021				
	NIPPLE 13mm X 0.15m TBE GI							GAD2021				
	NIPPLE 25mm X 0.10m TBE GI sch.40							GAD2021				
	NIPPLE 25mm x 0.60m TBE GI sch 40							GAD2021				
	NIPPLE 50MM X 0.10 TBE GI							GAD2021				
	NIPPLE 50mm X 0.15m GI							GAD2021				
	NIPPLE 50MM X 0.4M (TBE) GI							GAD2021				
	PAIL RUBBER							GAD2021				
	PAINT							GAD2021				
	PAINT							GAD2021				
	PAINT							GAD2021				
	PAINT BRUSH #4							GAD2021				
	PIPE 13mm PE SDR							GAD2021				
	PIPE 13mm X 6m SCH40 GI							GAD2021				
	PIPE 25mm PE SDR 9							GAD2021				

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	PLUG 19mm GI							GAD2021				
	PRESSURE GAUGE 200 PSI							GAD2021				
	RED OXIDE PRIMER METAL							GAD2021				
	REDUCER GI 50MM X 25MM							GAD2021				
	ROD SPECIAL /BOX							GAD2021				
	SAND & GRAVEL MIXED							GAD2021				
	TAPE 19mm PLUMBING							GAD2021				
	TAPE 25mm PLUMBING							GAD2021				
	TAPE WARNING 50MM @ 250M/ROLL							GAD2021				
	TEE CROSS GI 25mm							GAD2021				
	TEE GI 13mm							GAD2021				
	TEE GI 25mm							GAD2021				
	TEE GI 50mm							GAD2021				
	UNION 13mm							GAD2021				
	UNION 25mm BRASS							GAD2021				
	VALVE BALL 13mm W/ LOCKWINGS							GAD2021				
	VALVE BALL 25mm W/ LOCKWINGS							GAD2021				
	VALVE BALL 50mm W/ LOCK WINGS							GAD2021				
	VALVE CHECK 13mm (BRASS)							GAD2021				
0621-013	FUEL DIESEL-CROSSING LOPEZ ST. TO LANDMARK ML, KC - FUEL	MKWD	SHOPPING					GAD 2021	14,490.00			
0621-015	CROSSING LOPEZ ST. TO LANDMARK ML, KC - CONSTRUCTION MATERIALS	MKWD	PUBLIC BIDDING					GAD 2021	1,757,613.90			
	#16 tie wire							GAD 2021				
	ADAPTER 13mm PE TO GI PLASTIC							GAD 2021				
	ADAPTER 25mm PE TO GI PLASTIC							GAD 2021				
	BAR ROUND 8MM X 6.0M							GAD 2021				
	BLADE HACKSAW SANDVIK							GAD 2021				
	BUSHING 13MM X 9MM GI							GAD 2021				
	BUSHING 19mm X 13mm GI							GAD 2021				
	BUSHING 25mm X 19mm GI							GAD 2021				
	BUSHING 50mm X 25mm GI							GAD 2021				
	CEMENT 40KGS/BAG							GAD 2021				
	CONNECTOR 13mm PE TO PE PLAST							GAD 2021				
	CONNECTOR 25mm PE TO PE PLAST							GAD 2021				
	COOKING OIL							GAD 2021				
	CORPORATION STOP 25mm X 19mm							GAD 2021				
	COUPLING GI 13mm							GAD 2021				
	COUPLING GI 50mm							GAD 2021				
	DEFORMED BARS 10mmx6.0m							GAD 2021				
	ELBOW GI 19mm X 13mm							GAD 2021				
	ELBOW GI 25mm X 13mm							GAD 2021				
	ELBOW GI 25mm X 19mm							GAD 2021				
	ELBOW ST. 13mm GI							GAD 2021				
	ELBOW ST. 25mm GI							GAD 2021				
	ELBOW-GI 100mm X 45DEG							GAD 2021				
	ELBOW-GI 100mm X 90DEG							GAD 2021				

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	ELBOW-GI 13mm X 90DEG							GAD 2021				
	ELBOW-GI 150MM X 45 GI							GAD 2021				
	ELBOW-GI 25mm X 90DEG							GAD 2021				
	EMPTY DRUM							GAD 2021				
	EMPTY SACK							GAD 2021				
	FOAM SCRUBBING PAD							GAD 2021				
	GRANULES (ECD)							GAD 2021				
	GUARD 5MM X 1.0M X 1.0M							GAD 2021				
	HOLLOW BLOCK 4'' X 8'' X 16''							GAD 2021				
	LACQUER THINNER							GAD 2021				
	LIMESTONE							GAD 2021				
	LUMBER 1'' X 4'' X 12 GMELINA							GAD 2021				
	LUMBER 2 X 2 X 12							GAD 2021				
	MACHINE BOLT & NUT							GAD 2021				
	NAILS # 2 1/2 COMMON WIRE(CW)							GAD 2021				
	NIPPLE 100m X 0.40m TOE GI							GAD 2021				
	NIPPLE 100MM X .40M TBE							GAD 2021				
	NIPPLE 100MM X .40M TBE							GAD 2021				
	NIPPLE 100MM X 1.2M GI TBE							GAD 2021				
	NIPPLE 100MM X 1.2M GI TOE SCH.40							GAD 2021				
	NIPPLE 100MM X 1.80M GI							GAD 2021				
	NIPPLE 13mm X 0.10m TBE GI							GAD 2021				
	NIPPLE 13mm X 0.15m TBE GI							GAD 2021				
	nipple 13mm x 0.20m(TBE)							GAD 2021				
	NIPPLE 13MM X 0.60m TBE GI							GAD 2021				
	NIPPLE 25mm X 0.10m TBE GI sch.40							GAD 2021				
	NIPPLE 25mm x 0.60m TBE GI sch 40							GAD 2021				
	NIPPLE 50MM X 0.10 TBE GI							GAD 2021				
	NIPPLE 50mm X 0.15m GI							GAD 2021				
	NIPPLE 50MM X 0.4M (TBE) GI							GAD 2021				
	PAIL RUBBER							GAD 2021				
	PAINT							GAD 2021				
	PAINT							GAD 2021				
	PAINT							GAD 2021				
	PAINT BRUSH #4							GAD 2021				
	PIPE 13mm PE SDR							GAD 2021				
	PIPE 13mm X 6m SCH40 GI							GAD 2021				
	PIPE 25mm PE SDR 9							GAD 2021				
	PLUG 100mm GI							GAD 2021				
	PLUG 19mm GI							GAD 2021				
	PRESSURE GAUGE 200 PSI							GAD 2021				
	RED OXIDE PRIMER METAL							GAD 2021				
	REDUCER GI 50MM X 25MM							GAD 2021				
	ROD SPECIAL /BOX							GAD 2021				
	SAND & GRAVEL MIXED							GAD 2021				
	TAPE 19mm PLUMBING							GAD 2021				
	TAPE 25mm PLUMBING							GAD 2021				

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	TAPE WARNING 50MM @ 250M/ROLL							GAD 2021				
	TEE CROSS GI 25mm							GAD 2021				
	TEE GI 13mm							GAD 2021				
	TEE GI 25mm							GAD 2021				
	TEE GI 50mm							GAD 2021				
	UNION 13mm							GAD 2021				
	UNION 25mm BRASS							GAD 2021				
	VALVE BALL 13mm W/ LOCKWINGS							GAD 2021				
	VALVE BALL 25mm W/ LOCKWINGS							GAD 2021				
	VALVE BALL 50mm W/ LOCK WINGS							GAD 2021				
	VALVE CHECK 13mm (BRASS)							GAD 2021				
0621-016	DISPOSABLE FACEMASKS FOR MKWD PERSONNEL CONSUMPTION AS PREVENTIVE MEASURE AGAINST COVID-19 FOR JULY TO AUGUST 2021	MKWD	SHOPPING			Q1 TO Q4		765	24,000.00			
0621-018	SMART LOAD-CELLULAR CARDS FOR THE ISSUED SMART PHONE OF THE OPERATOR AT GATE 1 GOOD FOR THREE (3) MONTHS	MKWD	SHOPPING			Q1 TO Q4		783	1,500.00			
0621-019	SERVICE LINE MATERIALS FOR Q3 OF 2021 (JULY-SEPTEMBER)	MKWD	SVP			Q1 TO Q4		857	340,690.00			
	ADAPTER 13mm PE TO GI PLASTIC							857				
	ADAPTER 19mm PE TO GI PLASTIC							857				
	BLADE HACKSAW SANDVIK							857				
	BUSHING 19mm X 13mm GI							857				
	BUSHING 25mm X 13mm GI							857				
	BUSHING 25mm X 19mm GI							857				
	CEMENT 40KGS/BAG							857				
	CONNECTOR 13mm PE TO PE PLAST							857				
	CONNECTOR 19mm PE TO PE PLAST							857				
	CORPORATION STOP 25mm X 19mm							857				
	COUPLING GI 13mm							857				
	ELBOW GI 25mm X 13mm							857				
	ELBOW ST. 13mm GI							857				
	ELBOW-GI 13mm X 90DEG							857				
	ELBOW-GI 19mm X 90DEG							857				
	ELBOW-GI 50mm X 90DEG							857				
	HACKSAW BLADE FRAME							857				
	NIPPLE 13mm X 0.10m TBE GI							857				
	NIPPLE 13mm X 0.15m TBE GI							857				
	nipple 13mm x 0.20m(TBE)							857				
	NIPPLE 13mm X 0.30m TBE GI							857				
	NIPPLE 19mm X 0.15m TBE GI							857				
	NIPPLE 25mm X 0.10m TBE GI sch.40							857				
	NIPPLE 25mm X 0.15m TBE GI							857				
	NIPPLE 25MM X 0.20M TBE GI							857				
	NIPPLE 25mm X 0.30m TBE GI							857				
	PIPE 13mm PE SDR							857				
	PIPE 19mm PE SDR 9							857				
	PIPE 25mm PE SDR 9							857				
	PLUG 13mm GI							857				
	PLUG 19mm GI							857				



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	PRESSURE GAUGE 2" -160 PSI							857				
	TAPE 13mm PLUMBING							857				
	TAPE 19mm PLUMBING							857				
	TAPE 25mm PLUMBING							857				
	TEE GI 13mm							857				
	TEE GI 19mm							857				
	UNION 13mm							857				
	VALVE BALL 19mm W/ LOCKWINGS							857				
	VALVE BALL 50mm W/ LOCK WINGS							857				
0621-020	PIPES AND FITTINGS INTENDED FOR SYSTEM IMPROVEMENT AND VALVE REPLACEMENT FOR Q3 OF 2021 (JULY-SEPTEMBER)	MKWD	SVP				Q1 TO Q4	857	974,600.00			
0621-021	PIPES AND FITTINGS INTENDED FOR MAINTENANCE OF MAINLINE FOR Q3 OF 2021 (JULY-SEPTEMBER)	MKWD	SVP				Q1 TO Q4	857	972,100.00			
0621-022	OTHER OFFICE SUPPLIES FOR Q3 OF 2021 (JULY-SEPTEMBER 2021)	MKWD	SHOPPING				Q1 TO Q4	783	24,790.00			
	3-IN-1 COFFEE							783				
	ASSORTED CANDIES							783				
	ASSORTED CHIPS							783				
	BISCUITS (ASSORTED)							783				
	COFFEE STICKS							783				
	COFFEE STIRRER							783				
	COFFEEMATE							783				
	COTTON BUDS							783				
	DISPOSABLE CUPS							783				
	FACIAL TISSUE							783				
	GREEN TEA							783				
	MOUTH WASH (BIG)							783				
	SUGAR							783				
	TISSUE							783				
	TOOTHPASTE (BIG)							783				
0621-023	DIESEL FUEL-FOR STANDBY POWER GENERATOR AT MKWD MAIN OFFICE - FUEL	MKWD	SHOPPING				Q1 TO Q4	761	19,380.00			
0621-024	SMART LOAD-CELLULAR CARDS FOR 3 PDA CELLPHONE SMS USE, GOOD FOR SIX (6) MONTHS (JULY-DECEMBER 2021)	MKWD	SHOPPING				Q1 TO Q4	755	5,400.00			
0621-025	PROCUREMENT OF 3-IN-1 OFFICE PRINTER AND PRINTER HEAD FOR CONSTRUCTION DIVISION USE	MKWD	SHOPPING				Q1 TO Q4	823	19,000.00			
	3-IN-1 OFFICE PRINTER							823				
	L3110 PRINTER HEAD							823				
0621-026	PROCUREMENT OF DESKTOP COMPUTER W/ ACCESSORIES INTENDED FOR LAPAAN TREATMENT PLANT FACILITY	MKWD	SHOPPING				Q1 TO Q4	854	36,000.00			
0621-027	PROCUREMENT OF 3-IN1 OFFICE PRINTER INTENDED FOR LAPAAN TREATMENT PLANT FACILITY	MKWD	SHOPPING				Q1 TO Q4	854	10,000.00			
0621-028	SEEDLING RACK FOR PUWAGAN SOURCE - TOOLS AND CONSTRUCTION MATERIALS	MKWD	SHOPPING				Q1 TO Q4	861	16,575.00			
	DIGGING BAR -							861				
	GARDEN SICKLE							861				
	HAMMER							861				
	LEVEL BAR							861				
	L-SQUARE							861				
	LUMBER 2 X 3 X 12							861				
	NAILS # 1 COMMON WIRE(CW)							861				
	NAILS # 2 1/2 COMMON WIRE(CW)							861				
	NAILS # 4 COMMON WIRE(CW)							861				

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	SHOVEL ()							861				
	WHETSTONE							861				
	WOOD CHISEL							861				
	WOOD SAW ()							861				
0621-029	SEEDLING RACK FOR BONGOLANON AND INANAPO SOURCES - TOOLS AND CONSTRUCTION MATERIALS	MKWD	SHOPPING					861	18,000.00			
	DIGGING BAR -	MKWD	SHOPPING					861	18,000.00			
	GARDEN SICKLE	MKWD	SHOPPING					861	18,000.00			
	HAMMER	MKWD	SHOPPING					861	18,000.00			
	LEVEL BAR	MKWD	SHOPPING					861	18,000.00			
	L-SQUARE	MKWD	SHOPPING					861	18,000.00			
	LUMBER 2 X 3 X 12	MKWD	SHOPPING					861	18,000.00			
	NAILS # 1 COMMON WIRE(CW)	MKWD	SHOPPING					861	18,000.00			
	NAILS # 2 1/2 COMMON WIRE(CW)	MKWD	SHOPPING					861	18,000.00			
	NAILS # 4 COMMON WIRE(CW)	MKWD	SHOPPING					861	18,000.00			
	SHOVEL ()	MKWD	SHOPPING					861	18,000.00			
	WHETSTONE	MKWD	SHOPPING					861	18,000.00			
	WOOD CHISEL	MKWD	SHOPPING					861	18,000.00			
	WOOD SAW ()	MKWD	SHOPPING					861	18,000.00			
0621-030	SEEDLING RACK FOR DAM 1 AND DAM 2 SOURCE FACILITIES - TOOLS AND CONSTRUCTION MATERIALS	MKWD	SHOPPING					861	18,000.00			
	DIGGING BAR -							861				
	GARDEN SICKLE							861				
	HAMMER							861				
	LEVEL BAR							861				
	L-SQUARE							861				
	LUMBER 2 X 3 X 12							861				
	NAILS # 1 COMMON WIRE(CW)							861				
	NAILS # 2 1/2 COMMON WIRE(CW)							861				
	NAILS # 4 COMMON WIRE(CW)							861				
	SHOVEL ()							861				
	WHETSTONE							861				
	WOOD CHISEL							861				
	WOOD SAW ()							861				
0621-031	SEEDLING RACK FOR LUMOT AND PINANGINAMAN SOURCE - TOOLS AND CONSTRUCTION MATERIALS	MKWD	SHOPPING					861	18,000.00			
	DIGGING BAR -							861				
	GARDEN SICKLE							861				
	HAMMER							861				
	LEVEL BAR							861				
	L-SQUARE							861				
	LUMBER 2 X 3 X 12							861				
	NAILS # 1 COMMON WIRE(CW)							861				
	NAILS # 2 1/2 COMMON WIRE(CW)							861				
	NAILS # 4 COMMON WIRE(CW)							861				
	SHOVEL ()							861				
	WHETSTONE							861				
	WOOD CHISEL							861				
	WOOD SAW ()							861				

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0621-032	SEEDLING RACK FOR ILIAN SPRING SOURCE AND LAPAAN TREATMENT PLANT FACILITY - TOOLS AND CONSTRUCTION MATERIALS	MKWD	SHOPPING	Q1 TO Q4				861	19,425.00			
	DIGGING BAR -							861				
	GARDEN SICKLE							861				
	HAMMER							861				
	LEVEL BAR							861				
	L-SQUARE							861				
	LUMBER 2 X 3 X 12							861				
	NAILS # 1 COMMON WIRE(CW)							861				
	NAILS # 2 1/2 COMMON WIRE(CW)							861				
	NAILS # 4 COMMON WIRE(CW)							861				
	SHOVEL ()							861				
	WHETSTONE							861				
	WOOD CHISEL							861				
	WOOD SAW ()							861				
0621-033	SEEDLING RACK FOR NOTONGON SOURCE - TOOLS AND CONSTRUCTION MATERIALS	MKWD	SHOPPING	Q1 TO Q4				861	6,150.00			
	DIGGING BAR -							861				
	GARDEN SICKLE							861				
	HAMMER							861				
	LEVEL BAR							861				
	L-SQUARE							861				
	LUMBER 2 X 3 X 12							861				
	NAILS # 1 COMMON WIRE(CW)							861				
	NAILS # 2 1/2 COMMON WIRE(CW)							861				
	NAILS # 4 COMMON WIRE(CW)							861				
	SHOVEL ()							861				
	WHETSTONE							861				
	WOOD CHISEL							861				
	WOOD SAW ()							861				
0621-034	FOR VALVE PAD REPAIR AND REHABILITATION - CONSTRUCTION MATERIALS	MKWD	SHOPPING	Q1 TO Q4				857	12,400.00			
	BAR ROUND 8MM X 6.0M							857				
	CEMENT 40KGS/BAG							857				
	LUMBER GMELINA 8" X 1" X 8'							857				
0621-035	2HP WINDOW TYPE AIRCONDITION-FOR REPLACEMENT OF DEFECTIVE 1-UNIT WINDOW TYPE AIRCONDITION AT THE LABORATORY	MKWD	SHOPPING	Q1 TO Q4				821	35,000.00			
0621-036	FOR SCHEDULED MAINTENANCE OF TOYOTA HILUX A9G-629	MKWD	SHOPPING	Q1 TO Q4				841	13,200.00			
	AIR FILTER							841				
	AIR FILTER							841				
	ELECTRICAL CONTACT CLEANER							841				
	ENGINE OIL #40							841				
	FUEL FILTER ()							841				
	OIL FILTER ()							841				
0621-037	DIESEL FUEL-FOR MAKILALA RESERVOIR 2 150 KVA GENERATOR SET - FUEL	MKWD	SHOPPING	Q1 TO Q4				761	16,800.00			
0621-038	PROCUREMENT OF 3-IN1 OFFICE PRINTER INTENDED FOR WATERSHED UNIT	MKWD	SHOPPING	Q1 TO Q4				861	10,000.00			
0621-039	FOR SCHEDULED MAINTENANCE OF TOYOTA TOYOTA FX-A8-N907	MKWD	SHOPPING	Q1 TO Q4				841	13,200.00			

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	AIR FILTER							841				
	CABIN CLEANER/FILTER							841				
	ELECTRICAL CONTACT CLEANER							841				
	ENGINE OIL #40							841				
	FUEL FILTER ()							841				
	OIL FILTER ()							841				
0621-040	PROCUREMENT OF GOOSENECK MICROPHONE INTENDED FOR COLLECTIONS USE	MKWD	SHOPPING			Q1 TO Q4		823	6,000.00			
0621-041	PROCUREMENT OF POWER SUPPLY FOR COMPUTER DESKTOP INTENDED FOR CONSTRUCTION DIVISION AND PLANNING AND DESIGN DIVISION	MKWD	SHOPPING			Q1 TO Q4		823	2,400.00			
0621-042	PROCUREMENT OF 3-IN1 OFFICE PRINTER INTENDED FOR WATER RESOURCES, PRODUCTION AND MAINTENANCE DEPARTMENT	MKWD	SHOPPING			Q1 TO Q4		755	10,000.00			
0621-043	PROCUREMENT OF HARD DRIVE FOR AGMO OFFICE USE	MKWD	SHOPPING			Q1 TO Q4		755	4,000.00			
0721-001	FOR SCHEDULED MAINTENANCE OF TOYOTA INNOVA P00903	MKWD	SHOPPING			Q1 TO Q4			13,400.00			
	AIR FILTER							841				
	CABIN CLEANER/FILTER							841				
	ELECTRICAL CONTACT CLEANER							841				
	ENGINE OIL #40							841				
	FUEL FILTER ()							841				
	OIL FILTER ()							841				
0721-002	PROCUREMENT OF LIQUID HANDSOAP AS PREVENTIVE MEASURE AGAINST COVID-19 FOR JULY TO DECEMBER 2021 CONSUMPTION	MKWD	SHOPPING			Q1 TO Q4		765	18,000.00			
0721-003	PROCUREMENT OF ALCOHOL AS PREVENTIVE MEASURE AGAINST COVID-19 FOR JULY TO SEPTEMBER 2021	MKWD	SHOPPING			Q1 TO Q4		765	24,000.00			
0721-004	PROCUREMENT OF 3-IN1 OFFICE PRINTER & UNINTERRUPTIBLE POWER SUPPLY INTENDED FOR THE INTERNAL CONTROL UNIT	MKWD	SHOPPING			Q1 TO Q4		765	13,000.00			
	3-IN1 OFFICE PRINTER							765				
	UNINTERRUPTIBLE POWER SUPPLY (UPS)							765				
0721-005	PROCUREMENT OF OILS & FILTERS FOR THE SCHEDULED MAINTENANCE OF XCMG EXCAVATOR OF THE MAINTENANCE DIVISION	MKWD	SHOPPING			Q1 TO Q4		830	43,600.00			
	AIR FILTER							830				
	ELECTRICAL CONTACT CLEANER							830				
	FUEL FILTER ()							830				
	FUEL/WATER SEPARATOR ()							830				
	HYDRAULIC OIL #10							830				
	OIL FILTER ()							830				
	OIL GEAR							830				
	OIL, ENGINE OIL #40 ()							830				
	SYNTHETIC GREASE							830				
0721-006	PROCUREMENT OF OILS & FILTER FOR THE SCHEDULED MAINTENANCE OF TOYOTA FX A8-X807 (MD)	MKWD	SHOPPING			Q1 TO Q4		841	13,200.00			
	AIR FILTER							841				
	CABIN CLEANER/FILTER							841				
	ELECTRICAL CONTACT CLEANER							841				
	ENGINE OIL #40							841				
	FUEL FILTER ()							841				
	OIL FILTER ()							841				
0721-007	PROCUREMENT OF ID PRINTER AND INK FOR THE MKWD OFFICE ID SYSTEM	MKWD	SHOPPING			Q1 TO Q4		765	31,749.00			
	ID PRINTER							765				

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	PIGMENT INK							765				
0721-008	PROCUREMENT OF EQUIPMENT AND SUPPLIES FOR THE MKWD OFFICE ID SYSTEM	MKWD	SHOPPING					765	23,500.00			
	HEAVY DUTY ID CUTTER							765				
	HEAVY DUTY PAPER CUTTER							765				
	ID CORNER ROUNDER							765				
	LAMINATOR							765				
	PVC ID CARD SHEET							765				
0721-009	FOR OFFICE COMMUNICATION GOOD FOR AUGUST 2021 - (CELLULAR CARDS)	MKWD	SHOPPING					773	17,400.00			
	GLOBE							773				
	SMART LOAD							773				
0721-010	TONER KYOCERA TK -1175-PROCUREMENT OF OFFICE SUPPLIES (TONER) FOR THREE MONTHS UTILIZATION FROM AUGUST TO OCTOBER 2021	MKWD	SHOPPING					755	17,000.00			
0721-011	PROCUREMENT OF OFFICE SUPPLIES FOR THREE MONTHS UTILIZATION FROM AUGUST TO OCTOBER 2021	MKWD	SVP					755	267,400.00			
	BATTERY CHARGER FOR AA							755				
	BLACK GOOD QUALITY							755				
	BOND MULTI-COLOR							755				
	canon (long) blue							755				
	CHIP BOARD							755				
	CLEAR BOOK FOLDER (Long)							755				
	CLIP BACKFOLD 19MM							755				
	CLIP BACKFOLD 25MM							755				
	CLIP BACKFOLD 32MM							755				
	CLIP BACKFOLD 50MM							755				
	CLIP GEM TYPE JUMBO 32MM 100S/BOX							755				
	CLIP GEM TYPE JUMBO 48MM 100S/BOX							755				
	CONTINUOUS FORM 2 PLY 11X9 1/2							755				
	CONTINUOUS FORM 2 PLY 11X9 1/2							755				
	CORRECTION TAPE							755				
	CUTTER HEAVY DUTY(L.0.5 MM, G.0.6MM)							755				
	DUCT TAPE							755				
	ENVELOP EXPANDABLE LONG							755				
	FASTENER METAL NON-SHARP EDGE,50SETS,HOLE-HOLE 7CM							755				
	FLASH 16GB CAPACITY USB							755				
	FOLDER EXECUTIVE GREEN LONG							755				
	FOLDER LONG ORDINARY-BROWN							755				
	GLUE							755				
	INK CANNON 810 (BLACK)							755				
	INK CANNON 811 (COLORED)							755				
	INK FLOW - BLACK							755				
	INK FLOW - CYAN							755				
	INK FLOW - MAGENTA							755				
	INK FLOW - YELLOW							755				
	molar file							755				
	NOTE PAD (2X3) 100 SHEETS/PAD							755				
	NOTE PAD (3X3) 100 SHEETS/PAD							755				
	NOTE PAD (3X4) 100 SHEETS/PAD							755				

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	ORD.8-DIGIT,BIG DISPLAY							755				
	PADDING GLUE							755				
	PAPER BOOK A4 SIZE							755				
	PAPER BOOK LONG (LEGAL SIZE)							755				
	PAPER YELLOW							755				
	PUNCHER							755				
	RECORD BOOK 300 LVS. (7" X 11")							755				
	RECORD BOOK 500 LVS. (7" X 11")							755				
	RIBBON CARTRIDGE FX2175							755				
	RIBBON COMPUTER							755				
	SCIENTIFIC							755				
	SCISSORS 158MM LENGHT							755				
	SIGN PEN (BLACK)							755				
	SIGNPEN (BLUE)							755				
	STAPLE WIRE NO. 35							755				
	STAPLER W/ REMOVER							755				
	THREAD BALL							755				
	TRANSPARENT (1")24MM WIDTH							755				
0721-012	PROCUREMENT OF JANITORIAL SUPPLIES FOR THREE MONTHS UTILIZATION FROM AUGUST TO OCTOBER 2021	MKWD	SVP				Q1 TO Q4	765	86,335.00			
	AIR FRESHENER 280ML/CAN							765				
	ALBATROSS -							765				
	BRUSH - LAUNDRY							765				
	COMPLETE 14-14-14							765				
	COTTON RUG							765				
	DETERGENT POWDER 1KG/POUCH							765				
	DIGGING BAR							765				
	DISHWASHING							765				
	DISINFECTANT SPRAY (LYSOL-TYPE)							765				
	DOOR KNOB							765				
	EMPTY SACKS							765				
	FLOOR RUGS							765				
	FLOWER POTS							765				
	GARBAGE BAG - LARGE							765				
	GARBAGE BAG - XL							765				
	GARBAGE BAG - XXL							765				
	GARBAGE BAG (TRANSPARENT)							765				
	GARBAGE BAG (TRANSPARENT)							765				
	GLASS CLEANER							765				
	HAND TOWEL							765				
	HOUSEHOLD BLEACH							765				
	LAGARAO ORDINARY							765				
	LIQUID HAND SOAP							765				
	MOP HEAD							765				
	MOP HANDLE (SCREW-TYPE)							765				
	NYLON CORD - GRASS CUTTER							765				
	ROUND UP							765				

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	RUBBER BOOTS							765				
	SCYTHE (SANGGOT)							765				
	SHEAR PRUNNING							765				
	SOFT BROOM -							765				
	SPRAY INSECTICIDE (BAYGON)							765				
	STICK BROOM -							765				
	WHEEL BORROW -							765				
0721-013	PROCUREMENT OF ELECTRICAL SUPPLIES FOR THREE MONTHS UTILIZATION FROM AUGUST TO OCTOBER 2021	MKWD	SVP				Q1 TO Q4	765	69,520.00			
	40 to 80 watts flourescent							765				
	AUTOMATIC EMERGENCY LIGHT							765				
	BREAKER 30 AMPS							765				
	BULB LIGHT 10 watts (LED)							765				
	CONVENIENCE OUTLET - 3 GANGS							765				
	CONVENIENCE OUTLET 2-GANG							765				
	ELECTRICAL PVC CLAMP 3/4							765				
	ELECTRICAL TAPE							765				
	FLASHLIGHT RECHARGEABLE 25W LED							765				
	FLOURESCENT TUBE 18 WATTS							765				
	FLOURESCENT TUBE 9 WATTS							765				
	LED BULB 7W							765				
	RUBBER TAPE (INSULATOR)							765				
	STARTER HOLDER ()							765				
	STRANDED 8.0MM THHN							765				
	SWITCH 2 GANG							765				
	wire extension							765				
	WIRE PDX #12							765				
0721-015	ASSORTED ORNAMENTAL PLANTS FOR THE BLESSING AND INAGURATION OF TALUNTALUNAN AND SAN VICENTE WATER IMPOUNDING STRUCTURES	MKWD	SHOPPING				Q1 TO Q4	CAPEX 011	10,000.00			
0721-016	FOR THE REPLACEMENT OF WORN OUT PARTS OF TOYOTA INNOVA P00903	MKWD	SHOPPING				Q1 TO Q4	841	11,600.00			
	12 PLATES 11 VOLTS							841				
	Brake Fluid							841				
	COOLANT							841				
	WIPER BLADE							841				
	12 PLATES 11 VOLTS							841				
	Brake Fluid							841				
	COOLANT							841				
	WIPER BLADE							841				
	12 PLATES 11 VOLTS							841				
	Brake Fluid							841				
	COOLANT							841				
	WIPER BLADE							841				
	12 PLATES 11 VOLTS							841				
	Brake Fluid							841				
	COOLANT							841				
	WIPER BLADE							841				
0721-017	FOR MINDA TECHNICAL TEAM CONSUMABLES AND OFFICE SUPPLIES	MKWD	SHOPPING				Q1 TO Q4	MINDA FUND	20,000.00			

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	BLACK GOOD QUALITY							MINDA FUND				
	CLIP BACKFOLD 50MM							MINDA FUND				
	CORRECTION TAPE							MINDA FUND				
	DOCUMENT FILE FILER/ ORGANIZER							MINDA FUND				
	FASTENER METAL NON-SHARP EDGE,50SETS,HOLE-HOLE 7CM							MINDA FUND				
	FOLDER EXECUTIVE GREEN LONG							MINDA FUND				
	FOLDER LONG ORDINARY-BROWN							MINDA FUND				
	INK FLOW - BLACK							MINDA FUND				
	INK FLOW - CYAN							MINDA FUND				
	INK FLOW - MAGENTA							MINDA FUND				
	INK FLOW - YELLOW							MINDA FUND				
	NOTE PAD (2X3) 100 SHEETS/PAD							MINDA FUND				
	PAPER BOOK A4 SIZE							MINDA FUND				
	PAPER BOOK LONG (LEGAL SIZE)							MINDA FUND				
	PENCIL W/ ERASER							MINDA FUND				
	PUSH PINS							MINDA FUND				
	RAINCOAT (MOTORCYCLE)							MINDA FUND				
	RUBBER BOOTS							MINDA FUND				
	SCIENTIFIC							MINDA FUND				
	SIGN PEN (BLACK)							MINDA FUND				
	STAPLE WIRE NO. 35							MINDA FUND				
	STAPLER W/ REMOVER							MINDA FUND				
	TAPE MEASURE (10M)							MINDA FUND				
0721-018	PROCUREMENT OF MATERIALS FOR THE WATERSHED NURSERY ESTABLISHMENT PROGRAM PHASE 2	MKWD	SHOPPING				Q1 TO Q4	861	24,875.00			
	AGRI-NET							861				
	NAILS # 2 CW COMMON WIRE							861				
	NAILS # 3 CW COMMON WIRE							861				
	NAILS # 4 COMMON WIRE(CW)							861				
	NYLON ROPE							861				
	POLYBAG (3X6)							861				
	PVC WATER HOSE							861				
	AGRI-NET							861				
	NAILS # 2 CW COMMON WIRE							861				
	NAILS # 3 CW COMMON WIRE							861				
	NAILS # 4 COMMON WIRE(CW)							861				
	NYLON ROPE							861				
	POLYBAG (3X6)							861				
	PVC WATER HOSE							861				
0721-019	PROCUREMENT OF EXTERNAL DRIVE FOR ADDITIONAL STORAGE CAPACITY	MKWD	SHOPPING				Q1 TO Q4	823	6,000.00			
0721-021	PROCUREMENT OF 1 UNIT WATER DISPENSER FOR MAIN BUILDING LOBBY	MKWD	SHOPPING				Q1 TO Q4	865- ARTA	8,000.00			
0821-001	PROCUREMENT OF 1 UNIT WATER DISPENSER FOR BOARD OF DIRECTORS OFFICE USE	MKWD	SHOPPING				Q1 TO Q4	765	7,500.00			
0821-002	FUEL FOR GRASS CUTTING ACTIVITY FOR 3RD QUARTER	MKWD	SHOPPING				Q1 TO Q4	761	7,200.00			
0821-003	BATASAN ML REPAIR, MAKILALA - CONSTRUCTION MATERIALS	MKWD	SVP				Q1 TO Q4	857	51,957.40			
	150MM X 50MM X 1.2MM							857				



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	BAR, SOLDERING LEAD (60/40) 13.5" X 0.75" 0.25"							857				
	CUTTING DISC Ø							857				
	EMPTY SACK							857				
	SAND & GRAVEL MIXED							857				
	SAND FINE							857				
	STEEL BARS DEFORMED 20MM X 6M							857				
	150MM X 50MM X 1.2MM							857				
	BAR, SOLDERING LEAD (60/40) 13.5" X 0.75" 0.25"							857				
	CUTTING DISC Ø							857				
	EMPTY SACK							857				
	SAND & GRAVEL MIXED							857				
	SAND FINE							857				
	STEEL BARS DEFORMED 20MM X 6M							857				
	150MM X 50MM X 1.2MM							857				
	BAR, SOLDERING LEAD (60/40) 13.5" X 0.75" 0.25"							857				
	CUTTING DISC Ø							857				
	EMPTY SACK							857				
	SAND & GRAVEL MIXED							857				
	SAND FINE							857				
0821-004	PROCUREMENT OF BATTERIES FOR STANDBY POWER GENERATOR	MKWD	SHOPPING					761	24,950.00			
	BATTERY 17 PLATES-24 VOLTS							761				
	BATTERY TERMINAL							761				
0821-006	PROCUREMENT OF SPAREPARTS FOR THE CORRECTIVE MAINTENANCE OF TOYOTA FX A8-N907 (WRPD)	MKWD	SHOPPING					841	14,780.00			
	BEARING HUB							841				
	BRAKE CLEANER							841				
	Brake Fluid							841				
	BRAKE PAD Ø							841				
	GREASE (HIGH TEMP.)							841				
0821-007	COUPLING 150mm SLEEVE TYPE CI-BATASAN ML REPAIR, MAKILALA - CONSTRUCTION MATERIALS	MKWD	SVP					857	50,544.90			
0821-008	PROCUREMENT OF TOOLS & PERSONAL PROTECTIVE EQUIPMENT (PPEs) FOR DESILTING ACTIVITY AT LAPAAN DAM 1	MKWD	SHOPPING					854	15,750.00			
	AXE							854				
	DIGGING BAR							854				
	MACHETE							854				
	NYLON ROPE 1" DIAMETER							854				
	NYLON ROPE (STRANDED)							854				
	PLASTIC BRUSH WITH HANDLE 1.5M							854				
	PLASTIC DIPPER 1.0 LITER							854				
	PLASTIC PAILS 20 LITERS							854				
	RUBBER PAILS 10 LITERS							854				
	SCRAPPER 3" WIDTH							854				
	SWIMMING SUIT	MKWD	SHOPPING					854	15,750.00			
0821-010	FOR OFFICE COMMUNICATION GOOD FOR 1 MONTH ( SEPTEMBER 15, 2021 TO OCTOBER 15, 2021)	MKWD	SHOPPING					773	17,400.00			
	GLOBE	MKWD	SHOPPING					773	17,400.00			
	SMART LOAD	MKWD	SHOPPING					773	17,400.00			
0821-011	PETRI DISH DISPOSABLE-For Microbiological Laboratory Operations for the remaining months of 2021	MKWD	SHOPPING					760	35,000.00			

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0821-012	SURGICAL-DISPOSABLE-For Microbiological Laboratory Operations for the remaining months of 2021	MKWD	SHOPPING			Q1 TO Q4		760	3,150.00			
0821-013	GASKET LEAD WASHER FORM-FOR WATER TREATMENT USE FOR THE REMAINING MONTH OF 2021	MKWD	SHOPPING			Q1 TO Q4		760	8,680.00			
0821-015	LOAD CARDS FOR LOAD CARD FOR GATE 1 OPERATOR USE, PR UNIT ACTIVITY USE AND PDA SMS USE (Sep - Dec 2021)	MKWD	SHOPPING			Q1 TO Q4		755	9,200.00			
	LOAD CARD 1							755				
	LOAD CARD 2							755				
0821-016	DISPOSABLE FACEMASKS FOR MKWD PERSONNEL CONSUMPTION AS PREVENTIVE MEASURE AGAINST COVID-19 FOR SEPTEMBER - OCTOBER 2021	MKWD	SHOPPING			Q1 TO Q4		765	24,000.00			
0821-017	FOR CONSTRUCTION OF AGMO AND RECORDS OFFICE - CONSTRUCTION MATERIALS	MKWD	SVP			Q1 TO Q4		CAPEX-02	106,960.15			
	#16 tie wire							CAPEX-02				
	CEMENT 40KGS/BAG							CAPEX-02				
	CONCRETE BLOCKS 2'' X4'' X8''							CAPEX-02				
	DEFORMED STEEL BAR							CAPEX-02				
	Gmelina 2x2x10							CAPEX-02				
	MARINE 4' X 8' 1/4''							CAPEX-02				
	NAILS # 1 COMMON WIRE(CW)							CAPEX-02				
	NAILS # 2 CW COMMON WIRE							CAPEX-02				
	PAINT							CAPEX-02				
	PAINT							CAPEX-02				
	PAINT BRUSH #4							CAPEX-02				
	PAINT ELASTOMERIC							CAPEX-02				
	PAINT ROLLER							CAPEX-02				
	PVC DOOR							CAPEX-02				
	SAND & GRAVEL MIXED							CAPEX-02				
	SAND FINE							CAPEX-02				
	TILE GLAZE ()							CAPEX-02				
	TILE GROUT							CAPEX-02				
0821-018	PROCUREMENT OF 1-UNIT INTERNAL HARD DRIVE	MKWD	SHOPPING			Q1 TO Q4		823	4,000.00			
0821-019	PROCUREMENT OF BATTERY FOR MITSUBISHI ADVENTURE SGL 492	MKWD	SHOPPING			Q1 TO Q4		841	8,740.00			
0821-019	12 PLATES 11 VOLTS							841				
0821-019	BATTERY TERMINAL							841				
0821-019	12 PLATES 11 VOLTS							841				
0821-019	BATTERY TERMINAL							841				
0921-001	PROCUREMENT OF ONE (1) SET COMPUTER UNIT FOR CUSTOMER ACCOUNTS DIVISION USE	MKWD	SHOPPING			Q1 TO Q4		755	36,000.00			
0921-003	PROCUREMENT OF PLASTIC CRATES FOR WATER METER LABORATORY USE	MKWD	SHOPPING			Q1 TO Q4		CAPEX 2021	21,600.00			
0921-004	FOR PREVENTIVE MAINTENANCE OF HYDRAULIC EXCAVATOR XCMG XE150WB OF THE CONSTRUCTION DIVISION	MKWD	SHOPPING			Q1 TO Q4		830	46,200.00			
	AIR FILTER							830				
	ELECTRICAL CLEANER							830				
	FUEL FILTER ()							830				
	FUEL/WATER SEPARATOR							830				
	GEAR OIL							830				
	OIL #10							830				
	OIL #40							830				
	OIL FILTER ()							830				
	SYNTHETIC GREASE							830				

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0921-005	PROCUREMENT OF 1 UNIT DOCUMENT SCANNER FOR MINDA FUND OFFICE EQUIPMENT	MKWD	SHOPPING		Q1 TO Q4			MIN-01 MINDA 2021	20,000.00			
0921-006	PROCUREMENT OF HANDHELD/PORTABLE TWO-WAY RADIO FOR MINDA FUND SURVEYING COMMUNICATION EQUIPMENT	MKWD	SHOPPING		Q1 TO Q4			MIN-01 MINDA 2021	20,000.00			
0921-008	HARD DRIVE WITH SSD-PROCUREMENT OF ECD COMPUTER DESKTOP HARD DRIVE WITH SSD	MKWD	SHOPPING		Q1 TO Q4			823	4,500.00			
0921-009	OVERHAULING-REPLACEMENT OF DEFECTIVE AND WORN-OUT PARTS FOR KIA WHITE SLA 989	MKWD	SVP		Q1 TO Q4			CAPEX 2021	66,040.00			
	AIR FILTER							CAPEX 2021				
	ALTERNATOR HOSE							CAPEX 2021				
	ALTERNATOR PRESSURE HOSE							CAPEX 2021				
	ATF							CAPEX 2021				
	BATTERY 11 PLATES 12 VOLTS							CAPEX 2021				
	BATTERY TERMINAL							CAPEX 2021				
	CAMSHAFT BUSHING							CAPEX 2021				
	CON-ROD BEARING							CAPEX 2021				
	CON-ROD BUSHING							CAPEX 2021				
	COOLANT							CAPEX 2021				
	CYLINDER LINER							CAPEX 2021				
	FAN BELT							CAPEX 2021				
	FUEL PUMP ASSEMBLY WITH FILTER							CAPEX 2021				
	GEAR OIL #90							CAPEX 2021				
	GRINDING COMPOUND							CAPEX 2021				
	HOSE CLIP 1-1/2"							CAPEX 2021				
	MAIN BEARING							CAPEX 2021				
	OIL #40 FULLY SYNTHETIC							CAPEX 2021				
	OIL FILTER # C-306							CAPEX 2021				
	OVERHAULING GASKET							CAPEX 2021				
	PISTON RING							CAPEX 2021				
	PISTON SET							CAPEX 2021				
	RADIATOR ASSEMBLY							CAPEX 2021				
	RADIATOR HOSE							CAPEX 2021				
	SAND PAPER #1000							CAPEX 2021				
	SAND PAPER #120							CAPEX 2021				
	STARTER MOTOR ASSEMBLY							CAPEX 2021				
	TRASH WASHER							CAPEX 2021				
	WATER PUMP ASSEMBLY							CAPEX 2021				
0921-010	PROVISION OF ALCOHOL AND HAND SOAP FOR COVID -19 PREVENTIVE MEASURES FOR OCTOBER - DECEMBER 2021	MKWD	SHOPPING		Q1 TO Q4			GAD/749	33,000.00			
	ALCOHOL (4L)							GAD/749				
	LIQUID HAND SOAP							GAD/749				
	ALCOHOL (4L)							GAD/749				
	LIQUID HAND SOAP							GAD/749				
0921-012	FOR THE PROCUREMENT OF 65W SOLAR LIGHT OUTDOOR TYOE INTENDED FOR THE LIGHTING OF CLARIFIER FACILITY	MKWD	SHOPPING		Q1 TO Q4			CAPEX-011	6,000.00			
0921-013	DIESEL FUEL-PROCUREMENT OF FUEL FOR CLARIFIER FACILITY OPERATION USE	MKWD	SHOPPING		Q1 TO Q4			LWUA-ADB EQUITY	39,480.00			
0921-014	PROCUREMENT OF CHEMICALS FOR CLARIFIER FACILITY OPERATION USE	MKWD	SVP		Q1 TO Q4			CAPEX-011	206,730.00			
	ALUMINUM CHLOROHYDRATE (LIQUID TYPE)							CAPEX-011				
	CHLORINE GRANULES							CAPEX-011				
	SODA ASH							CAPEX-011				
0921-015	PROCUREMENT OF SAFETY GEARS FOR CLARIFIER FACILITY OPERATION USE	MKWD	SHOPPING		Q1 TO Q4			CAPEX-011	10,000.00			

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	HARD HAT							CAPEX-011				
	RAIN COAT							CAPEX-011				
	RUBBER BOOTS							CAPEX-011				
0921-016	COVER ALL SUIT-PROCUREMENT OF SAFETY GEARS FOR CLARIFIER FACILITY OPERATION USE	MKWD	SHOPPING					CAPEX-011	7,500.00			
0921-017	PROCUREMENT OF APPARATUS FOR CLARIFIER FACILITY OPERATION USE	MKWD	SHOPPING					CAPEX-011	24,500.00			
	BEAKER							CAPEX-011				
	MOHR PIPPETE WITH A SPIRATOR							CAPEX-011				
	NITRILE GLOOVES							CAPEX-011				
	PH METER WITH BUFFER SOLUTION							CAPEX-011				
	SAFETY GOOGLES							CAPEX-011				
	STIRRER							CAPEX-011				
0921-019	PROCUREMENT OF FOUR (4) PIECES TUBELESS TIRE FOR WATER TRUCK NAN 4806 OF WATER RESOURCES DIVISION	MKWD	SHOPPING					841	27,000.00			
0921-020	PROCUREMENT OF PARTS FOR RESTORATION, CORRECTIVE MEASURES AND MAINTENANCE OF MITSUBISHI L300 SGC 196	MKWD	SVP					CAPEX2021	87,450.00			
	AIR FILTER							CAPEX2021				
	ALTERNATOR ASSEMBLY							CAPEX2021				
	ALTERNATOR PRESSURE HOSE							CAPEX2021				
	BATTERY 12V 11-PLATES							CAPEX2021				
	BATTERY TERMINAL							CAPEX2021				
	BRAKE FLUID							CAPEX2021				
	BRAKE MASTER ASSEMBLY							CAPEX2021				
	BRAKE PAD							CAPEX2021				
	BRAKE SHOE							CAPEX2021				
	ENGINE OIL #40							CAPEX2021				
	FAN BELT							CAPEX2021				
	FUEL FILTER ASSEMBLY W/ PUMP							CAPEX2021				
	FUEL HOSE 1/4"Ø X 10FT							CAPEX2021				
	GEAR OIL #90							CAPEX2021				
	HIGH TEMPERATURE GREASE							CAPEX2021				
	OIL FILTER							CAPEX2021				
	PRIMARY CLUTCH MASTER ASSEMBLY							CAPEX2021				
	RADIATOR ASSEMBLY							CAPEX2021				
	RADIATOR HOSE UPPER/LOWER							CAPEX2021				
	RUBBER CAP							CAPEX2021				
	SECONDARY CLUTCH MASTER ASSEMBLY							CAPEX2021				
	SHOCK ABSORBER							CAPEX2021				
	SIDE MIRROR							CAPEX2021				
	STERRING PUMP ASSEMBLY							CAPEX2021				
	TUBELESS TIRE 185 X 14							CAPEX2021				
	WIPER BLADE							CAPEX2021				
0921-021	PROCUREMENT OF SPAREPARTS FOR THE CORRECTIVE MAINTENANCE OF TOYOTA FX A8-X807 (MD) DUE TO DETERIORATED BRAKE SHOE & PAD	MKWD	SHOPPING					841	4,980.00			
	Brake Fluid							841				
	BRAKE PAD							841				
	BRAKE SHOE							841				
0921-022	PROCUREMENT OF OFFICE SUPPLIES FOR THE REMAINING MONTHS OF 2021	MKWD	SVP					755	246,648.00			

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				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	BLACK GOOD QUALITY							755				
	BOND MULTI-COLOR							755				
	CLEAR BOOK FOLDER (Long)							755				
	CLIP BACKFOLD 19MM							755				
	CLIP BACKFOLD 25MM							755				
	CLIP BACKFOLD 32MM							755				
	CLIP BACKFOLD 50MM							755				
	CLIP BACKFOLD 75 MM							755				
	CLIP GEM TYPE JUMBO 32MM 100S/BOX							755				
	CLIP GEM TYPE JUMBO 48MM 100S/BOX							755				
	CONTINUOUS 1 PLY, 11" X 9- 1/2							755				
	CONTINUOUS FORM 2 PLY 11X14							755				
	CONTINUOUS FORM 2 PLY 11X9 1/2							755				
	CORRECTION TAPE							755				
	CUTTER HEAVY DUTY(L.0.5 MM, G.0.6MM)							755				
	DUCT TAPE							755				
	FASTENER METAL NON-SHARP EDGE,50SETS,HOLE-HOLE 7CM							755				
	FLASH 16GB CAPACITY USB							755				
	FOLDER EXECUTIVE GREEN LONG							755				
	FOLDER LONG ORDINARY-BROWN							755				
	FORM CARBONLESS, 2PLY 11" X 9 1/2MM							755				
	GLUE							755				
	INK CANNON 810 (BLACK)							755				
	INK CANNON 811 (COLORED)							755				
	INK FLOW - BLACK							755				
	INK FLOW - CYAN							755				
	INK FLOW - MAGENTA							755				
	INK FLOW - YELLOW							755				
	KRAFT PAPER							755				
	MOUSE- COMPUTER							755				
	NEWSPRINT							755				
	NOTE PAD (2X3) 100 SHEETS/PAD							755				
	NOTE PAD (3X3) 100 SHEETS/PAD							755				
	NOTE PAD (3X4) 100 SHEETS/PAD							755				
	NOTEBOOK 8 COLUMNS							755				
	NOTEBOOK ENGINEERING FIELD							755				
	ORD.8-DIGIT,BIG DISPLAY							755				
	PADDING GLUE							755				
	PAPER BOOK A4 SIZE							755				
	PAPER BOOK LONG (LEGAL SIZE)							755				
	RECHARGEABLE SIZE AA							755				
	RECORD BOOK 300 LVS. (7" X 11")							755				
	RECORD BOOK 500 LVS. (7" X 11")							755				
	RIBBON CARTRIDGE FX2175							755				
	SIGN PEN (BLACK)							755				
	SIGNPEN (BLUE)							755				

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	STAPLER W/ REMOVER							755				
	THREAD BALL							755				
	TRANSPARENT (1" )24MM WIDTH							755				
0921-023	TONER KYOCERA TK -1175-PROCUREMENT OF OFFICE SUPPLIES (TONER) FOR THE REMAINING MONTHS OF 2021 UTILIZATION	MKWD	SHOPPING					755	8,500.00			
0921-024	PROCUREMENT OF JANITORIAL SUPPLIES FOR THE REMIANING MONTHS OF 2021 UTILIZATION	MKWD	SVP					765	83,690.00			
	AIR FRESHENER 320 ML							765				
	ALBATROSS -							765				
	BRUSH - LAUNDRY							765				
	CLEANER TOILET BOWL AND URINAL							765				
	CLEANSER SCOURING POWDER							765				
	COTTON RUG							765				
	DETERGENT POWDER 1KG/POUCH							765				
	DISHWASHING							765				
	DISINFECTANT SPRAY (LYSOL-TYPE)							765				
	EMPTY SACKS							765				
	FLOOR RUGS							765				
	FURNITURE							765				
	GARBAGE BAG - LARGE							765				
	GARBAGE BAG - XL							765				
	GARBAGE BAG - XXL							765				
	GARBAGE BAG (TRANSPARENT)							765				
	GARBAGE BAG (TRANSPARENT)							765				
	GLASS CLEANER							765				
	HAND TOWEL							765				
	HOUSEHOLD BLEACH							765				
	MOP BUCKET							765				
	PAIL (plastic)							765				
	ROUND UP							765				
	SCOURING PAD							765				
	SOAP BATH (BIG)							765				
	SPRAY INSECTICIDE (BAYGON)							765				
	STICK BROOM -							765				
0921-025	SERVICE LINE MATERIALS FOR THE REMAINING MONTHS OF 2021	MKWD	SVP					857	298,447.00			
	ADAPTER 13mm PE TO GI PLASTIC							857				
	BLADE HACKSAW SANDVIK							857				
	BUSHING 19mm X 13mm GI							857				
	BUSHING 25mm X 13mm GI							857				
	BUSHING 25mm X 19mm GI							857				
	CEMENT 40KGS/BAG							857				
	CONNECTOR 13mm PE TO PE PLAST							857				
	CONNECTOR 19mm PE TO PE PLAST							857				
	CORPORATION STOP 25mm X 19mm							857				
	COUPLING GI 13mm							857				
	COUPLING GI 50mm							857				
	ELBOW GI 25mm X 13mm							857				

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	ELBOW GI 32MM X 25MM							857				
	ELBOW ST. 13mm GI							857				
	ELBOW ST. 19mm GI							857				
	ELBOW-GI 13mm X 90DEG							857				
	ELBOW-GI 19mm X 90DEG							857				
	ELBOW-GI 50mm X 90DEG							857				
	HACKSAW BLADE FRAME							857				
	NIPPLE 13mm X 0.10m TBE GI							857				
	NIPPLE 13mm X 0.15m TBE GI							857				
	nipple 13mm x 0.20m(TBE)							857				
	NIPPLE 13mm X 0.30m TBE GI							857				
	NIPPLE 19mm X 0.15m TBE GI							857				
	NIPPLE 25mm X 0.10m TBE GI sch,40							857				
	NIPPLE 25mm X 0.15m TBE GI							857				
	NIPPLE 25MM X 0.20M TBE GI							857				
	NIPPLE 25mm X 0.30m TBE GI							857				
	PIPE 13mm PE SDR							857				
	PIPE 19mm PE SDR 9							857				
	PIPE 25mm PE SDR 9							857				
	PLUG 13mm GI							857				
	PLUG 19mm GI							857				
	PLUG 25mm GI							857				
	PRESSURE GAUGE 2" -160 PSI							857				
	TAPE 13mm PLUMBING							857				
	TAPE 19mm PLUMBING							857				
	TEE GI 13mm							857				
	TEE GI 19mm							857				
	UNION 13mm							857				
	VALVE BALL 13mm W/ LOCKWINGS							857				
	VALVE BALL 19mm W/ LOCKWINGS							857				
	VALVE BALL 25mm W/ LOCKWINGS							857				
0921-026	PIPES AND FITTINGS INTENDED FOR SYSTEM IMPROVEMENT AND VALVE REPLACEMENT FOR THE REMAINING MONTHS OF 2021	MKWD	SVP				Q1 TO Q4	857	564,500.00			
0921-027	PIPES AND FITTINGS INTENDED FOR MAINTENANCE OF MAINLINE FOR THE REMAINING MONTHS OF 2021	MKWD	SVP				Q1 TO Q4	857	794,500.00			
0921-028	OTHER OFFICE SUPPLIES FOR THE REMAINING MONTHS OF 2021.	MKWD	SHOPPING				Q1 TO Q4	755/783	24,790.00			
	ASSORTED CANDIES	MKWD	SHOPPING				Q1 TO Q4	755/783	24,790.00			
	ASSORTED CHIPS	MKWD	SHOPPING				Q1 TO Q4	755/783	24,790.00			
	BISCUIT	MKWD	SHOPPING				Q1 TO Q4	755/783	24,790.00			
	COFFE 3-IN-1	MKWD	SHOPPING				Q1 TO Q4	755/783	24,790.00			
	COFFE STICKS	MKWD	SHOPPING				Q1 TO Q4	755/783	24,790.00			
	COFFEEMATE	MKWD	SHOPPING				Q1 TO Q4	755/783	24,790.00			
	COTTON BUDS	MKWD	SHOPPING				Q1 TO Q4	755/783	24,790.00			
	FACIAL TISSUE	MKWD	SHOPPING				Q1 TO Q4	755/783	24,790.00			
	MOUTH WASH	MKWD	SHOPPING				Q1 TO Q4	755/783	24,790.00			
	STIRRER	MKWD	SHOPPING				Q1 TO Q4	755/783	24,790.00			
	SUGAR	MKWD	SHOPPING				Q1 TO Q4	755/783	24,790.00			

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	THOOTH PASTE	MKWD	SHOPPING					755/783	24,790.00			
	TISSUE	MKWD	SHOPPING					755/783	24,790.00			
0921-029	PROCUREMENT OF CHEMICALS AND EQUIPMENT FOR CLARIFIER DRY RUN	MKWD	SVP					CAPEX-011	99,400.00			
	ALUMINUM CHLOROHYDRATE (ACH)							CAPEX-011				
	SODA ASH							CAPEX-011				
0921-030	PROCUREMENT OF ONE (1) UNIT PRINTER WITH SCANNER FOR WATER METER LABORATORY USE	MKWD	SHOPPING					755	13,000.00			
0921-031	PROCUREMENT OF BAMBOO SEEDLINGS INTENDED FOR THE REHABILITATION PROGRAM OF LAPAAN DAM WATERSHED SITE	MKWD	SHOPPING					861	24,000.00			
0921-033	PROCUREMENT OF ONE (1) UNIT 3-IN-1 PRINTER FOR AHRD USE	MKWD	SHOPPING					765	10,000.00			
0921-034	FOR OFFICE COMMUNICATION GOOD FOR 1 MONTH ( OCTOBER 16 - NOVEMBER 2021)	MKWD	SHOPPING					773	18,350.00			
	DITO NETWORK							773				
	SMART LOAD							773				
	TOUCH MOBILE							773				
0921-036	REHABILITATION OF CLUSTERED VALVES (CONSTRUCTION MATERIALS)	MKWD	SHOPPING					GAD 2021	25,594.50			
	BLADE HACKSAW SANDVIK							GAD 2021				
	CEMENT 40KGS/BAG							GAD 2021				
	DEFORMED BARS 10mmx6.0m							GAD 2021				
	EMPTY SACK							GAD 2021				
	LIMESTONE							GAD 2021				
	MACHINE BOLT & NUT							GAD 2021				
	SAND & GRAVEL MIXED							GAD 2021				
0921-037	REHABILITATION OF CLUSTERED VALVES (PIPES AND FITTINGS)	MKWD	SVP					GAD 2021	397,381.45			
0921-040	MEDICINE KIT INTENDED FOR THE CY 2021 ANNUAL WATERSHED SITE VALIDATION FOR SAGUING RIVER WATERSHED AND FOREST RESERVED AREA ON OCTOBER 18-23, 2021	MKWD	SHOPPING					861	1,500.00			
0921-041	FOR CY 2021 ANNUAL WATERSHED SITE VALIDATION OF SAGUING RIVER WATERSHED AND FOREST RESERVED AREA ON OCTOBER 18-23, 2021	MKWD	SHOPPING					861	4,000.00			
	BUTANE							861				
	LAMINATED SACK (METER)							861				
0921-042	PROCUREMENT OF PLASTIC CONTAINER DRUMS INTENDED FOR BOOSTER PUMPING STATION DIESEL FUEL STORAGE	MKWD	SHOPPING					854	15,600.00			
1021-001	REPAINTING OF SPRING SOURCES INTAKE BOX (ILIAN, LUMOT, INANAPO, PUWAGAN, & BONGOLANON)	MKWD	SHOPPING					854	17,990.00			
	CEMENT 40KGS/BAG							854				
	LATEX FLAT-WHITE							854				
	LATEX-SEMIGLOSS							854				
	PAINT BRUSH # 2"							854				
	PAINT BRUSH # 4"							854				
	PAINT LATEX THALO BLUE							854				
	PAINT SCRAPER							854				
	PAINT TRAY							854				
	ROLLER 7" good quality							854				
	STEEL BRUSH							854				
1021-002	PROCUREMENT OF ONE (1) UNIT PHOTOCOPIER MACHINE FOR OGM-BOD PERSONNEL USE	MKWD	SVP					765	55,000.00			
1021-003	PROCUREMENT OF ONE (1) UNIT SPARE TONER OF THE PHOTOCOPIER FOR OGM-BOD PERSONNEL USE	MKWD	SHOPPING					765	8,000.00			
1021-005	PROCUREMENT OF FOUR (4) BIOMETRIC MACHINE FOR ATTENDANCE PURPOSES OF CLARIFIER, BATASAN, PINANG-INAMAN, & INANAPO	MKWD	SHOPPING					765	24,000.00			



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1021-008	PROCUREMENT OF ONE (1) UNIT STUDIO MICROPHONE CONDENSER FOR PUBLIC RELATIONS UNIT USE	MKWD	SHOPPING					765	2,500.00			
1021-009	PROCUREMENT OF ONE (1) UNIT GIMBAL STABILIZER FOR PUBLIC RELATIONS UNIT USE	MKWD	SHOPPING					765	4,000.00			
1021-010	PROCUREMENT OF ONE (1) UNIT COMPUTER SET FOR PUBLIC RELATIONS UNIT USE	MKWD	SHOPPING					765	40,000.00			
1021-011	PROCUREMENT OF ONE (1) UNIT TRIPOD FOR PUBLIC RELATIONS UNIT USE	MKWD	SHOPPING					765	2,000.00			
1021-012	PROCUREMENT OF STEEL CABINET FOR MINDA FUND OFFICE USE	MKWD	SHOPPING					MINDA FUND	32,844.00			
1021-013	PROCUREMENT OF TOOLS AND EQUIPMENT FOR MINDA FUND OFFICE USE	MKWD	SVP					MINDA 2021	78,800.00			
	DIGITAL CALIPER TOOL							MINDA 2021				
	ENGINEERING SURVEYING TRIPOD							MINDA 2021				
	MEASURING DISTANCE WHEEL ROLLER							MINDA 2021				
	MEASURING TAPE FOR SURVEYING							MINDA 2021				
	PIPE CALIPER TOOL							MINDA 2021				
	PORTABLE PROFESSIONAL LASER MEASURING EQUIPMENT							MINDA 2021				
	STADIA/LEVELING ROD FOR SURVEYING							MINDA 2021				
1021-014	PIPE WRENCH 10" -PROCUREMENT OF PIPE WRENCH INTENDED FOR PLUMBING WORK ACTIVITIES OF PRODUCTION AND MAINTENANCE DIVISION	MKWD	SHOPPING					857	-			
1021-014	PIPE WRENCH 12" -PROCUREMENT OF PIPE WRENCH INTENDED FOR PLUMBING WORK ACTIVITIES OF PRODUCTION AND MAINTENANCE DIVISION	MKWD	SHOPPING					857	-			
1021-015	PROCUREMENT OF CONSTRUCTION MATERIALS FOR THE RESTORATION OF CONCRETE DRIVEWAY AND CANAL AT MKWD GATE 1 & 2	MKWD	SHOPPING					802	-			
	#16 tie wire	MKWD	SHOPPING					802	-			
	ANGLE BAR 32MMx32MMx6M	MKWD	SHOPPING					802	-			
	BAR ANGLE 4MMX50X50X6M	MKWD	SHOPPING					802	-			
	CEMENT 40KGS/BAG	MKWD	SHOPPING					802	-			
	CONCRETE HOLLOW BLOCKS 4" x6" x8"	MKWD	SHOPPING					802	-			
	CONCRETE NAILS #4	MKWD	SHOPPING					802	-			
	DEFORMED STEEL BAR	MKWD	SHOPPING					802	-			
	Gmelina 2x2x10	MKWD	SHOPPING					802	-			
	LATEX FLAT-WHITE	MKWD	SHOPPING					802	-			
	LATEX-SEMIGLOSS	MKWD	SHOPPING					802	-			
	MARINE 4" X 8" 1/4"	MKWD	SHOPPING					802	-			
	METAL CUTTING DISC 4-1/2"	MKWD	SHOPPING					802	-			
	NAILS # 4 COMMON WIRE(CW)	MKWD	SHOPPING					802	-			
	PAINT	MKWD	SHOPPING					802	-			
	PAINT BRUSH # 3	MKWD	SHOPPING					802	-			
	PAINT PRIMER	MKWD	SHOPPING					802	-			
	PAINT TINTING COLOR OIL	MKWD	SHOPPING					802	-			
	SAFETY VEST REFLECTORIZED	MKWD	SHOPPING					802	-			
	SAND COARSE	MKWD	SHOPPING					802	-			
	SAND FINE	MKWD	SHOPPING					802	-			
	SPECIAL GASOLINE	MKWD	SHOPPING					802	-			
	WELDING ROD	MKWD	SHOPPING					802	-			
1021-016	FUEL SPECIAL-PROCUREMENT OF FUEL INTENDED FOR GRASS CUTTING AS GROUND MAINTENANCE ACTIVITY FOR THE 4TH QUARTER OF 2021	MKWD	SHOPPING					761	-			
1021-017	DISPOSABLE FACEMASKS FOR MKWD PERSONNEL CONSUMPTION AS PREVENTIVE MEASURE AGAINST COVID-19 FOR NOVEMBER - DECEMBER 2021	MKWD	SHOPPING					765	-			
1021-018	PROCUREMENT OF 2 PCS TUBELESS TIRES FOR HYUNDAI 6-WHEELER DROPSIDE TRUCK WITH PLATE NO. MV 4075 OF THE CONSTRUCTION DIVISION	MKWD	SHOPPING					841	-			

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1021-019	PROCUREMENT OF THREE (3) UNITS EXHAUST WALL FAN FOR INSTALLATION AT MKWD MAIN BUILDING	MKWD	SHOPPING		Q1 TO Q4			821	-			
1021-023	DIESEL FUEL-3RD REQUEST OF FUEL FOR BRGY. PEREZ ROAD REHABILITATION PROJECT AS PER APPROVED BOARD RESOLUTION NO. 019 DATED JAN. 20, 2021	MKWD	SHOPPING		Q1 TO Q4			761	10,800.00			
1021-027	TUBELESS TIRE (205-70 R15)-PROCUREMENT OF TIRES FOR TOYOTA FX WITH PLATE NO. A8-N907 OF WRPD	MKWD	SHOPPING		Q1 TO Q4			841	-			
1121-002	PROCUREMENT OF MATERIALS FOR THE RENOVATION/ CONSTRUCTION OF EXIT DOOR LANDING AT THE GM'S OFFICE	MKWD	SHOPPING		Q1 TO Q4			CAPEX 2021	4,360.00			
	ALUMINUM TILE TRIM							CAPEX 2021				
	CONCRETE DISK (4" DIA) DIAMOND BLADE							CAPEX 2021				
	LACQUER THINNER							CAPEX 2021				
	PAINT BRUSH # 2"							CAPEX 2021				
	PAINT ENAMEL QUICK DRY							CAPEX 2021				
	paint latex gloss							CAPEX 2021				
	PAINT ROLLER							CAPEX 2021				
	PAPER SAND							CAPEX 2021				
	PLYWOOD 1.2mx2.4mx5mm							CAPEX 2021				
1121-003	PROCUREMENT OF NETWORK EQUIPMENT FOR THE INSTALLATION OF NETWORK CONNECTIVITY AT MANONGOL RESERVOIR AND LTPF-PEREZ	MKWD	SVP		Q1 TO Q4			823	60,000.00			
	CAT6 UTP CABLES							823				
	LIQUID NAILS							823				
	NETWORK SWITCHES							823				
	RJ-45 CONNECTORS							823				
	WIRE MOULDING							823				
	WIRELESS ROUTER							823				
1121-004	LWUA-ADB EQUITY 18 REHABILITATION OF DISTRIBUTION LINE PROJECTS	MKWD	SVP		Q1 TO Q4			CAPEX-011	998,166.00			
	#16 tie wire							CAPEX-011				
	ADAPTER 13mm PE TO GI PLASTIC							CAPEX-011				
	ADAPTER 25mm PE TO GI PLASTIC							CAPEX-011				
	BLADE HACKSAW SANDVIK							CAPEX-011				
	BOLT 5/8MM X 75MM							CAPEX-011				
	BUSHING 13mm X 6.4mm GI							CAPEX-011				
	BUSHING 13MM X 9MM GI							CAPEX-011				
	BUSHING 13MMX6MM							CAPEX-011				
	BUSHING 19mm X 13mm GI							CAPEX-011				
	BUSHING 25mm X 19mm GI							CAPEX-011				
	BUSHING 50mm X 25mm GI							CAPEX-011				
	C - PURLINS 1.2MM X 2 X 4 X 6M							CAPEX-011				
	CEMENT 40KGS/BAG							CAPEX-011				
	CONCRETE DISK (4" DIA) DIAMOND BLADE							CAPEX-011				
	CONNECTOR 13mm PE TO PE PLAST							CAPEX-011				
	COOKING OIL							CAPEX-011				
	COUPLING GI 13mm							CAPEX-011				
	COUPLING GI 50mm							CAPEX-011				
	CUTTER DISK - STEEL (4" DIA)							CAPEX-011				
	ELBOW GI 19mm X 13mm							CAPEX-011				
	ELBOW GI 25mm X 13mm							CAPEX-011				
	ELBOW ST. 13mm GI							CAPEX-011				

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	ELBOW ST. 25mm GI							CAPEX-011				
	ELBOW-GI 100mm X 90DEG							CAPEX-011				
	ELBOW-GI 13mm X 90DEG							CAPEX-011				
	ELBOW-GI 25mm X 90DEG							CAPEX-011				
	ELBOW-GI 50mm X 45DEG							CAPEX-011				
	ELBOW-GI 50mm X 90DEG							CAPEX-011				
	ELBOW-GI 75mm X 90DEG							CAPEX-011				
	ELECTRODES SPECIAL 6011 1/16- 10KG/BOX							CAPEX-011				
	EMPTY SACK							CAPEX-011				
	FOAM SCRUBBING PAD							CAPEX-011				
	GRANULES (ECD)							CAPEX-011				
	GUARD 5MM X 1.0M X 1.0M							CAPEX-011				
	HARDY NAILS							CAPEX-011				
	HOLLOW BLOCK 4" X 8" X 16"							CAPEX-011				
	LIMESTONE							CAPEX-011				
	LUMBER 1" X 4" X 12 GMELINA							CAPEX-011				
	LUMBER 1" X 6" X 12"							CAPEX-011				
	LUMBER 1" X 8" X 12" GMELINA							CAPEX-011				
	LUMBER 2 X 2 X 12							CAPEX-011				
	LUMBER 2 X 4 X 6 GEMELINA							CAPEX-011				
	LUMBER 2 X 6 X 5 GEMELINA							CAPEX-011				
	MACHINE BOLT & NUT							CAPEX-011				
	METALLIC REFLECTORIZED (YELLOW)							CAPEX-011				
	NAILS # 2 1/2 COMMON WIRE(CW)							CAPEX-011				
	NIPPLE 100m X 0.40m TOE GI							CAPEX-011				
	NIPPLE 100MM X 1.80M GI							CAPEX-011				
	NIPPLE 13mm X 0.10m TBE GI							CAPEX-011				
	NIPPLE 13mm X 0.15m TBE GI							CAPEX-011				
	nipple 13mm x 0.20m(TBE)							CAPEX-011				
	NIPPLE 13MM X 0.60m TBE GI							CAPEX-011				
	NIPPLE 13MM X 0.60m TBE GI							CAPEX-011				
	NIPPLE 25mm X 0.10m TBE GI sch.40							CAPEX-011				
	NIPPLE 25mm X 0.15m TBE GI							CAPEX-011				
	NIPPLE 25MM X 0.40M TBE GI							CAPEX-011				
	NIPPLE 25mm x 0.60m TBE GI sch 40							CAPEX-011				
	NIPPLE 50 X 1.2M (TBE) G.I.							CAPEX-011				
	NIPPLE 50 X 1.2M (TBE) G.I.							CAPEX-011				
	NIPPLE 50MM X 0.10 TBE GI							CAPEX-011				
	NIPPLE 50mm X 0.15m GI							CAPEX-011				
	NIPPLE 50MM X 0.4M (TBE) GI							CAPEX-011				
	NIPPLE 50MM X 0.4M TOE							CAPEX-011				
	NIPPLE 50MM X 1.80M SCH 40							CAPEX-011				
	NIPPLE 75MM X 0.40M (TOE) GI							CAPEX-011				
	NIPPLE 75MM X 1.80M SCH40							CAPEX-011				
	NIPPLE 75MM X 1.80M SCH40							CAPEX-011				
	NYLONE 1/2" DIA							CAPEX-011				
	PAINT							CAPEX-011				

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	PAINT BRUSH # 3							CAPEX-011				
	PAINT BRUSH #4							CAPEX-011				
	PAINT ENAMEL (PACIFIC BLUE)							CAPEX-011				
	PAINT ENAMEL (QUICK DRY) YELLOW							CAPEX-011				
	PAINT ENAMEL BLACK							CAPEX-011				
	PAINT ENAMEL QUICK DRY							CAPEX-011				
	PAINT FLAT LATEX-WHITE							CAPEX-011				
	PAINT METALLIC REFLECTORIZED (YELLOW)							CAPEX-011				
	PAINT PRIMER CATALYST (SILVER)							CAPEX-011				
	PAINT RED LEAD PRIMER							CAPEX-011				
	PLUG 100MM							CAPEX-011				
	PLUG 19mm GI							CAPEX-011				
	PLUG 25mm GI							CAPEX-011				
	PLUG 50mm GI							CAPEX-011				
	PLUG 75mm GI							CAPEX-011				
	PRESSURE GAUGE 2" -160 PSI							CAPEX-011				
	REDUCER GI 50MM X 25MM							CAPEX-011				
	STEEL ANGLE 1/8" X 2" X 2" X 6.0M							CAPEX-011				
	STEEL BAR DEFORMED 10mmX6m							CAPEX-011				
	STEEL BAR DEFORMED 12mmX6m							CAPEX-011				
	STEEL BRUSH							CAPEX-011				
	TAPE 19mm PLUMBING							CAPEX-011				
	TAPE 25mm PLUMBING							CAPEX-011				
	TEE CROSS GI 25mm							CAPEX-011				
	TEE GI 13mm							CAPEX-011				
	TEE GI 25mm							CAPEX-011				
	TEE GI 50mm							CAPEX-011				
	UNION 13mm							CAPEX-011				
	UNION 25mm BRASS							CAPEX-011				
1121-005	CELLULAR CARD FOR OFFICE SMS USE GOOD FOR ONE (1) MONTH (NOVEMBER 16 - DECEMBER 15, 2021)	MKWD	SHOPPING				Q1 TO Q4	773	18,910.00			
	DITO NETWORK	MKWD	SHOPPING				Q1 TO Q4	773	18,910.00			
	SMART LOAD	MKWD	SHOPPING				Q1 TO Q4	773	18,910.00			
	TOUCH MOBILE	MKWD	SHOPPING				Q1 TO Q4	773	18,910.00			
1121-006	FOR CORRECTIVE MAINTENANCE OF TOYOTA GRANDIA WITH PLATE NO. SKS 271 DUE TO WORN-OUT SUSPENSION COMPONENTS AND ASSEMBLIES	MKWD	SHOPPING				Q1 TO Q4	841	-			
	BALL JOINT LOWER	MKWD	SHOPPING				Q1 TO Q4	841	-			
	BRAKE CLEANER	MKWD	SHOPPING				Q1 TO Q4	841	-			
	BRAKE PAD ()	MKWD	SHOPPING				Q1 TO Q4	841	-			
	GASKET SILICON	MKWD	SHOPPING				Q1 TO Q4	841	-			
	GREASE (HIGH TEMP.)	MKWD	SHOPPING				Q1 TO Q4	841	-			
	RACK END ROD	MKWD	SHOPPING				Q1 TO Q4	841	-			
	REAR SPRING	MKWD	SHOPPING				Q1 TO Q4	841	-			
	ROD TIE ROD END	MKWD	SHOPPING				Q1 TO Q4	841	-			
	ROTOR DISC PLATE	MKWD	SHOPPING				Q1 TO Q4	841	-			
	SHOCK ABSORBER	MKWD	SHOPPING				Q1 TO Q4	841	-			
	STABILIZER	MKWD	SHOPPING				Q1 TO Q4	841	-			
	STRUT BAR BUSHING (L&R)	MKWD	SHOPPING				Q1 TO Q4	841	-			

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	SWING ARM BUSHING	MKWD	SHOPPING			Q1 TO Q4		841	-			
	UPPER ARM ASSEMBLY	MKWD	SHOPPING			Q1 TO Q4		841	-			
	VALVE COVER GASKET	MKWD	SHOPPING			Q1 TO Q4		841	-			
1121-007	SNACKS AND MEALS FOR DIFFERENT OFFICE MEETINGS FOR THE 1ST SEMESTER OF C.Y. 2022	MKWD	SVP			Q1 TO Q4		783	725,850.00			
1121-008	PROCUREMENT OF TABLES AND CHAIRS FOR ECD AND WMCF USE.	MKWD	SVP			Q1 TO Q4		CAPEX-011	59,500.00			
	MONOBLOCK CHAIRS (HEAVY DUTY	MKWD	SVP			Q1 TO Q4		CAPEX-011	59,500.00			
	OFFICE TABLES	MKWD	SVP			Q1 TO Q4		CAPEX-011	59,500.00			
1121-010	PROCUREMENT OF THREE (3) UNITS OFFICE TABLES FOR AGMO STAFF USE.	MKWD	SHOPPING			Q1 TO Q4		755	12,000.00			
1121-011	PROCUREMENT OF TABLES AND CHAIRS FOR WRPMD BUILDING	MKWD	SVP			Q1 TO Q4		CAPEX-011	65,000.00			
	CHAIRS HEAVY DUTY							CAPEX-011				
	EXECUTIVE OFFICE TABLE							CAPEX-011				
	FOLDING TABLE HEAVY DUTY							CAPEX-011				
	CHAIRS HEAVY DUTY							CAPEX-011				
	EXECUTIVE OFFICE TABLE							CAPEX-011				
	FOLDING TABLE HEAVY DUTY							CAPEX-011				
	CHAIRS HEAVY DUTY							CAPEX-011				
	EXECUTIVE OFFICE TABLE							CAPEX-011				
	FOLDING TABLE HEAVY DUTY							CAPEX-011				
	ROOM, FOOD AND ACCOMODATION	MKWD	SVP			Q1 TO Q4		753	98,000.00			
1121-013	PROCUREMENT OF SEVEN (7) UNIT OFFICE TABLES FOR THE PUBLIC RELATIONS UNIT, INTERNAL CONTROL UNIT, AND OGM PERSONNEL USE	MKWD	SHOPPING			Q1 TO Q4		765	28,000.00			
1121-014	PROCUREMENT OF HARD DRIVE AND UPS INTENDED FOR AHRD USE	MKWD	SHOPPING			Q1 TO Q4		823	7,000.00			
	HARD DRIVE							823				
	UPS 1000VA							823				
1121-015	ROASTED PIG-MEALS FOR THE 2021 MKWD 45TH ANNIVERSARY CELEBRATION GET TOGETHER ACTIVITY ON DECEMBER 14, 2021	MKWD	SHOPPING			Q1 TO Q4		783	45,500.00			
1121-019	FOR THE 2021 MKWD 45TH ANNIVERSARY CELEBRATION GET TOGETHER ACTIVITY ON DECEMBER 14, 2021	MKWD	SHOPPING			Q1 TO Q4		783	3,350.00			
1121-020	METALLIC CHROME BALLOONS-BALLOONS FOR THE 2021 MKWD 45TH ANNIVERSARY CELEBRATION GET TOGETHER ACTIVITY ON DECEMBER 14, 2021	MKWD	SHOPPING			Q1 TO Q4		783	2,000.00			
1121-022	OIL & FILTERS FOR THE PREVENTIVE MAINTENANCE OF TOYOTA FX A8-N907 OF WRPD	MKWD	SHOPPING			Q1 TO Q4		841	10,000.00			
	AIR FILTER							841				
	CABIN CLEANER/FILTER							841				
	ELECTRICAL CONTACT CLEANER							841				
	ENGINE OIL #40							841				
	FILTER OIL							841				
	FUEL FILTER							841				
1121-023	PROCUREMENT OF DESKTOP COMPUTER WITH UPS FOR MAINTENANCE OFFICE USE	MKWD	SHOPPING			Q1 TO Q4		765	40,000.00			
1121-024	BIOMETRIC-FOR BIOMETRIC ATTENDANCE OF MKWD FACILITIES	MKWD	SVP			Q1 TO Q4		765	60,000.00			
1121-025	MATERIALS FOR THE ELECTRICAL SYSTEM FOR AMAS RESERVIOR FACILITY	MKWD	SHOPPING			Q1 TO Q4		805	14,940.00			
	CIRCUIT BREAKER 15AMP PLUG-IN TYPE							805				
	ENTRANCE CAP ALUMINUM							805				
	OUTDOOR SOLAR POWERED STREET LIGHTS 100WATTS							805				
	PANEL BOARD WITH 40AMP MAIN PLUG-IN							805				
	SERVICE GRIP ALLOY WITH BRACKET #6							805				
	SINGLE SPOOL INSULATOR WITH BRACKET							805				

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	SPLIT BOLT #8 WIRE SIZE							805				
1121-026	FOR THE CONSTRUCTION OF INANAPO SPILLWAY	MKWD	SVP					854	59,925.00			
	#16 tie wire							854				
	CEMENT 40KGS/BAG							854				
	CONCRETE BLOCK (0.10 X0.20X0.40)							854				
	DEFORMED STEEL BAR							854				
	gravel crushed							854				
	LATEX FLAT-WHITE							854				
	LATEX-SEMIGLOSS							854				
	LUMBER 2 X 2 X 10							854				
	MESH WIRE 13MM OPENING (1/2` )							854				
	MESH WIRE 3MM OPENING							854				
	NAILS # 1 COMMON WIRE(CW)							854				
	NAILS # 2 1/2 COMMON WIRE(CW)							854				
	NAILS # 4 COMMON WIRE(CW)							854				
	PAINT BRUSH # 3							854				
	PAINT LATEX THALO BLUE							854				
	PAINT ROLLER							854				
	PAINT TRAY							854				
	SAND WASHED							854				
	SANITARY PIPE 50MM							854				
1121-027	ALCOHOL (4L)-PROCUREMENT OF SUPPLIES FOR COVID-19 PREVENTIVE MEASURES FOR THE REMAINING MONTHS CONSUMPTION	MKWD	SHOPPING					GAD 2021	12,000.00			
1121-029	MATERIALS FOR THE TRANSFER OF SERVICE CONNECTION FOR BRGY. KIDAMA AND KILADA, MATALAM	MKWD	SVP					857	155,408.90			
	ADAPTER 13mm PE TO GI PLASTIC							857				
	BUSHING 25mm X 19mm GI							857				
	CLAMP 75mm X 19mm SADDLE							857				
	CONNECTOR 13mm PE TO PE PLAST							857				
	CORPORATION STOP 25mm X 19mm							857				
	COUPLING GI 13mm							857				
	ELBOW ST. 13mm GI							857				
	ELBOW ST. 25mm GI							857				
	ELBOW-GI 13mm X 90DEG							857				
	ELBOW-GI 25mm X 90DEG							857				
	NIPPLE 13mm X 0.10m TBE GI							857				
	NIPPLE 13mm X 0.15m TBE GI							857				
	NIPPLE 25mm X 0.10m TBE GI sch.40							857				
	NIPPLE 25mm x 0.60m TBE GI sch 40							857				
	PIPE 13mm PE SDR							857				
	PIPE 25mm PE SDR 9							857				
	PLUG 19mm GI							857				
	REDUCER GI 19mm X 13mm							857				
	TEE CROSS GI 25mm							857				
	TEE GI 25mm							857				
	UNION 13mm							857				
	UNION 25mm BRASS							857				
	VALVE BALL 13mm W/ LOCKWINGS							857				

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	VALVE BALL 25mm W/ LOCKWINGS							857				
	VALVE CHECK 13mm GI (great volume)							857				
1121-030	TUBELESS TIRE (205-70 R15)-FOR TOYOTA FX WITH PLATE NO. A8-X807 OF THE MAINTENANCE DIVISION	MKWD	SHOPPING					841	10,000.00			
1221-001	PROCUREMENT OF MATERIALS FOR THE REPAINTING OF BASKETBALL COURT	MKWD	SHOPPING					815	48,160.00			
	PAINT, RUBBERIZED- BLUE											
	PAINT, RUBBERIZED-YELLOW											
	PAINT, RUBBERIZED -WHITE											
	PAINT, PAINT (PAINT REDUCER (FOR RUBBERIZED PAINT))											
	PAINT, LATEX-SEMIGLOSS											
	PAINT, LACQUER THINNER											
	PAINT, ROLLER 7" good quality (W/ TRAY)											
	PAINT, PAINT BRUSH 2 1/2"											
	PAINT, PAINT BRUSH # 3											
	TAPE, TAPE MASKING (1" WIDTH)											
1221-002	PROCUREMENT OF ONE (1) UNIT LAPTOP FOR FIELD COLLECTION USE.	MKWD	SHOPPING					755				
1221-003	PROCUREMENT OF ONE (1) COMPUTER SET FOR MICROBIOLOGICAL LABORATORY OFFICE USE	MKWD	SHOPPING					823	40,000.00			
1221-004	PROCUREMENT OF ONE (1) UNIT DOT MATRIX PRINTER FOR CMD TELLERS COLLECTION USE.	MKWD	SHOPPING					755	14,000.00			
1221-005	RESTORATION OF DAMAGED FLOOR TILES DUE TO 50MM D/L LEAK	MKWD	SHOPPING					854	18,327.37			
	TILES, TILES (CERAMIC FLOOR TILE 50 X 50 CM)											
	TILES, ADHESIVE 20KG/BAG											
	TILES, ABC GROUT 2KLS/BAG											
	CUTTER, CUTTING DISC ()											
1221-006	DIESEL FUEL FOR BRGY. PEREZ ROAD REHABILITATION PROJECT AS PER APPROVED BOARD RESOLUTION NO. 019 DATED JANUARY 20, 2021	MKWD	SHOPPING					854	11,000.00			
1221-007	CHLORINE GRANULES FOR REGULAR DISINFECTION ACTIVITY AT MKWD MAIN OFFICE	MKWD	SHOPPING					GAD 2021	11,000.00			
1221-008	PROCUREMENT OF ONE (1) UNIT COMPUTER SET FOR PRODUCTION DIVISION USE.	MKWD	SHOPPING					823	40,000.00			
1221-009	PROCUREMENT FOR THE REPLACEMENT OF PILLOW BLOCK/ PROPELLER BEARING OF XCMG XE 150 HYDRAULIC EXCAVATOR OF ECD	MKWD						830	9,800.00			
	GREASE, GREASE HIGH TEMPERATURE. (SYNTHETIC)											
	BEARING, PILLOW BLOCK (SEE ATTACHED TOR)											
1221-010	PURCHASE OF 2,000 SQUARE METERS LOT AT BRGY. BUENAVIDA, MAKILALA, COTABATO	MKWD	SVP					CAPEX-011	752,500.00			
1221-011	TIRE, TUBLESS TIRE (8.5 X 17.5) MILLER-PROCUREMENT OF TIRES FOR HYUNDAI MV-4074 UNDER THE WATER RESOURCES DIVISION	MKWD	SHOPPING					841	22,000.00			
1221-012	FOR THE CORRECTIVE MAINTENANCE OF MITSUBISHI L200 WITH PLATE NO. SDV 487	MKWD	SHOPPING					841	14,200.00			
	BELT, FAN BELT											
	ALTERNATOR, ALTERNATOR ASSEMBLY											
	Light, TAIL LIGHT ASSEMBLY											
	PLUG, GLOW PLUG											
1221-013	PROCUREMENT OF TWO (2) PIECES TUBELESS TIRES 7.00 X 16 LUG TYPE FIR 6 WHEELER WATER TANKER NAN 4806	MKWD	SHOPPING					830	15,000.00			
1221-014	PROCUREMENT OF REPAINTING MATERIALS FOR THE REPAINTING OF CUBICLES AND WORKING TABLES AT MEZZANINE AREA	MKWD	SHOPPING					822	29,000.00			
	WOOD FILLER											
	TINTING COLOR ENAMEL TINTING COLOR											

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	EPOXY ENAMEL BOYSEN WHITE											
	QUICK DRY ENAMEL CHOCO											
	QUICK DRY ENAMEL GRAY											
	PLASOLUX GLAZING PUTTY WHITE											
	EPOXY REDUCER											
	SAND PAPER #120											
	SAND PAPER #180											
	SAND PAPER #800											
	MASKING TAPE 2`´											
	PAINT BRUSH 3`´											
	PAINT BRUSH 2`´											
	BABY ROLLER WITH TRAY											
0121-0001	1 LOT LABOR SERVICES FOR DISMANTLING AND INSTALLATION OF TIRES FOR WATER TANKER	MKWD	SHOPPING				Q1 TO Q4	840	300.00			
0121-0002	1 LOT LABOR AND MATERIALS FOR THE CUTTING AND SLICING OF ROUND TIMBERS AT LTPF AND MRC AREA SEE ATTACHED TOR FOR SPECIFICATIONS	MKWD	SHOPPING				Q1 TO Q4	822	27,200.00			
0121-0003	1 LOT FABRICATION OF PLAQUE FOR THE LOYALTY AWARD FOR GM STELLA M. GONZALES WHO HAVE RENDERED 40 YEARS IN GOVERNMENT SERVICE BASED ON THE DECEMBER 20, 2017 APPROVED REVISED PRAISE SECTION 6.1 AND APPROVED AMMENDMENTS. INCLUSIONS: 1. HEIGHT 29CM 2. THICKNESS 1 CM 3. SIZE OF BASE 23CM X 8CM 4. MATERIALS - ACRYLIC CLEAR GLASS 5. SEE ATTACHED DESIGN FOR DETAILS	MKWD	SHOPPING				Q1 TO Q4	788	3,000.00			
0121-0004	1 LOT MOTOR RENTAL FOR CONSTRUCTION DIVISION PERSONNEL ACTIVITY, NAMELY: - NITCHEL O. MACASAE - RIZZA C. PAGAL - BRYAN DEXTER D. PACATE - AURELIO A. LAO-AY - MARLO V. TAGHOY - SHELO JOHN L. ADAYA SEE ATTACHED TOR FOR SPECIFICATIONS	MKWD	SVP				Q1 TO Q4	782	86,400.00			
0121-0005	1 LOT HIRING OF MANPOWER SERVICES/ACCREDITED PLUMBER TO CONDUCT REMOVAL OF CLOGS ON MAINLINE PIPES FROM JANUARY 2021 TO JUNE 2021 SEE ATTACHED TOR FOR SPECIFICATIONS	MKWD	SHOPPING				Q1 TO Q4	857	18,000.00			
0121-0006	1 LOT FABRICATION OF PLAQUE FOR THE OUTSTANDING PERFORMANCE OF GM STELLA M. GONZALES FOR C.Y. 2020 SPECIFICATIONS: 1. HEIGHT 23CM 2. THICKNESS 1 CM 3. SIZE OF BASE 19CM X 8CM 4. MATERIALS - ACRYLIC CLEAR GLASS 5. SEE ATTACHED DESIGN FOR DETAILS CAF# 1-26151	MKWD	SHOPPING				Q1 TO Q4	788	3,000.00			
0121-0007	1 LOT FABRICATION OF PLAQUE FOR THE OUTSTANDING PERFORMANCE OF AGM JEMIMA A. CHUA FOR C.Y. 2020 SPECIFICATIONS: 1. HEIGHT 23CM 2. THICKNESS 1 CM 3. SIZE OF BASE 19CM X 8CM 4. MATERIALS - ACRYLIC CLEAR GLASS 5. SEE ATTACHED DESIGN FOR DETAILS CAF# 1-26152	MKWD	SHOPPING				Q1 TO Q4	788	3,000.00			
0121-0008	1 LOT FABRICATION OF PLAQUE FOR THE OUTSTANDING PERFORMANCE OF AGM WILESPER LISANDRO M. ALQUEZA FOR C.Y. 2020 SPECIFICATIONS: 1. HEIGHT 23CM 2. THICKNESS 1 CM 3. SIZE OF BASE 19CM X 8CM 4. MATERIALS - ACRYLIC CLEAR GLASS 5. SEE ATTACHED DESIGN FOR DETAILS CAF# 1-26153	MKWD	SHOPPING				Q1 TO Q4	788	3,000.00			
0121-0009	1 LOT FABRICATION OF PLAQUE FOR THE PUNCTUALITY AWARD OF FEDINAND P. BAUTISTA FOR C.Y. 2020 SPECIFICATIONS: 1. HEIGHT 23CM 2. THICKNESS 1 CM 3. SIZE OF BASE 19CM X 8CM 4. MATERIALS - ACRYLIC CLEAR GLASS 5. SEE ATTACHED DESIGN FOR DETAILS CAF# 1-26154	MKWD	SHOPPING				Q1 TO Q4	788	3,000.00			
0121-0010	1 LOT FABRICATION OF PLAQUE FOR THE PERFECT ATTENDANCE AWARD OF FEDINAND D. BAUTISTA FOR C.Y. 2020 SPECIFICATIONS: 1. HEIGHT 23CM 2. THICKNESS 1 CM 3. SIZE OF BASE 19CM X 8CM 4. MATERIALS - ACRYLIC CLEAR GLASS 5. SEE ATTACHED DESIGN FOR DETAILS CAF# 1-26155	MKWD	SHOPPING				Q1 TO Q4	788	3,000.00			



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0121-0011	1 LOT FABRICATION OF PLAQUE FOR THE PUNCTUALITY AWARD OF DARIE B. BEDIA FOR C.Y. 2020 SPECIFICATIONS: 1. HEIGHT 23CM 2. THICKNESS 1 CM 3. SIZE OF BASE 19CM X 8CM 4. MATERIALS - ACRYLIC CLEAR GLASS 5. SEE ATTACHED DESIGN FOR DETAILS CAF# 1-26156	MKWD	SHOPPING		Q1 TO Q4			788	3,000.00			
0121-0012	1 LOT FABRICATION OF PLAQUE FOR THE PERFECT ATTENDANCE AWARD OF DARIE B. BEDIA FOR C.Y. 2020 SPECIFICATIONS: 1. HEIGHT 23CM 2. THICKNESS 1 CM 3. SIZE OF BASE 19CM X 8CM 4. MATERIALS - ACRYLIC CLEAR GLASS 5. SEE ATTACHED DESIGN FOR DETAILS CAF# 1-26157	MKWD	SHOPPING		Q1 TO Q4			788	3,000.00			
0121-0013	1 LOT FABRICATION OF PLAQUE FOR THE LOYALTY AWARD FOR AGM WILSPER LISANDRO M. ALOUEZA WHO HAVE RENDERED 25 YEARS IN GOVERNMENT SERVICE BASED ON THE DECEMBER 20, 2017 APPROVED REVISED PRAISE SECTION 6.1 AND APPROVED AMMENDMENTS. INCLUSIONS: 1. HEIGHT 23CM 2. THICKNESS 1 CM 3. SIZE OF BASE 23CM X 8CM 4. MATERIALS - ACRYLIC CLEAR GLASS 5. SEE ATTACHED DESIGN FOR DETAILS CAF# 1-26158	MKWD	SHOPPING		Q1 TO Q4			788	3,000.00			
0121-0014	1 LOT FABRICATION OF PLAQUE FOR THE LOYALTY AWARD FOR CAROLINA O. BANAL WHO HAVE RENDERED 25 YEARS IN GOVERNMENT SERVICE BASED ON THE DECEMBER 20, 2017 APPROVED REVISED PRAISE SECTION 6.1 AND APPROVED AMMENDMENTS. INCLUSIONS: 1. HEIGHT 23CM 2. THICKNESS 1 CM 3. SIZE OF BASE 23CM X 8CM 4. MATERIALS - ACRYLIC CLEAR GLASS 5. SEE ATTACHED DESIGN FOR DETAILS CAF# 1-26159	MKWD	SHOPPING		Q1 TO Q4			788	3,000.00			
0121-0016	1 LOT HIRING OF LABOR SERVICES OF ON-CALL ACCREDITED PLUMBER SERVICES FOR JANUARY - FEBRUARY 2021 SPECIFICATIONS (SEE ATTACHED TOR): 1. SYSTEM VALVE AND APPURTENANCES (SVA) REPLACEMENT AND REPAIR 2. REPOSITIONING OF SVA'S 3. VALVE PAD AND CASING MAINTENANCE 4. WEARING OF PPE DURING WORKING PERIOD 5. DURATION: JANUARY 2021 TO FEBRUARY 2021	MKWD	SHOPPING		Q1 TO Q4			854	25,000.00			
0121-0017	1 LOT TARPULING PRINTING INTENDED FOR THE TREE PLANTING ACTIVITY AND SITE VISIT ON JANUARY 22, 2021 SPECIFICATIONS: - 3 PCS - 3 FT. BY 6 FT. - WITH CORNER EYELETS - SEE ATTACHED DESIGN - INCLUSIVE OF LABOR AND MATERIALS	MKWD	SHOPPING		Q1 TO Q4			861	900.00			
0121-0018	1 LOT HIRING OF MANPOWER SERVICES TO SERVE AS REINFORCED PERSONNEL DURING MAJOR MAINTENANCE WORKS FROM JANUARY 2021 TO MARCH 2021 SEE ATTACHED TOR FOR SPECIFICATIONS	MKWD	SHOPPING		Q1 TO Q4			857	25,000.00			
0121-0019	1 LOT LABOR AND MATERIALS FOR THE PRINTING OF URR COPIES INTENDED FOR CUSTOMERS SPECIFICATIONS: - LABOR AND MATERIALS INCLUSIVE - 1,000 PCS. BOOKLET - SEE ATTACHED SAMPLE	MKWD	SVP		Q1 TO Q4			648	75,000.00			
0121-0020	1 LOT MOTOR RENTAL FOR THREE (3) WRPD PERSONNEL FROM JANUARY TO JUNE 2021, NAMELY: 1. RJ RENEGADO 2. RC GEMENTIZA 3. CJ ESTRELLA SPECIFICATIONS (SEE ATTACHED TOR): 1. MOTORCYCLE WITH CERTIFICATE OF REGISTRATION AND LATEST OFFICIAL REGISTRATION 2. PROFESSIONAL OFFICIAL OF REGISTRATION 3. VEHICLE IN GOOD CONDITION WITH SAFETY HELMETS AND TOOLS	MKWD	SHOPPING		Q1 TO Q4			782	19,800.00			
0121-0023	1 LOT MOTOR RENTAL FOR TEN (10) WRPD PERSONNEL FROM JANUARY TO DECEMBER CY 2021, NAMELY: - TAMAYO, EE - BAUTISTA, FP - AVENA, CB JR. - SALMO, FC - CABALLERO, NS II - OBEDENCIO, RO - CONTINEDO, NP - BAGAYAN, JO. - GORGONIO, SS - CELESTE, JO SPECIFICATIONS (SEE ATTACHED TOR): 1. MOTORCYCLE WITH CERTIFICATE OF REGISTRATION AND LATEST OFFICIAL REGISTRATION 2. VEHICLE IN GOOD CONDITION WITH SAFETY HELMETS AND TOOLS 3. RENTAL COST PER VEHICLE PER PERSON PHP 1,200 PER MONTH 4. CONTRACT PERIOD: JANUARY 2021 TO DECEMBER 2021	MKWD	SVP		Q1 TO Q4			782	144,000.00			

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0121-0022	1 LOT MOTOR RENTAL FOR EIGHTEEN (18) CSD PERSONNEL FROM JANUARY TO DECEMBER CY 2021, NAMELY: 1. AC GREGORIO 2. JO ESPERITU 3. ML PEDROSO 4. R PIDO 5. RB DELA CRUZ 6. BJB ARAFOL 7. CL FLORESTA 8. FM BANGUIS II 9. JA DIMAANO 10. JE SEMILLANO 11. AC YGOÑA 12. RR GASATAN 13. MS ESPEJO 14. AC MASIBAY JR. 15. VA VILLAR 16. DB BEDIA 17. JR TANAID 18. LA MAYORMITA SPECIFICATIONS (SEE ATTACHED TOR): 1. MOTORCYCLE WITH CERTIFICATE OF REGISTRATION AND LATEST OFFICIAL REGISTRATION 2. VEHICLE IN GOOD CONDITION WITH SAFETY HELMETS AND TOOLS 3. RENTAL COST PER VEHICLE PER PERSON PHP 1,200 PER MONTH 4. CONTRACT PERIOD: JANUARY 2021 TO DECEMBER 2021 5. TRIP TICKETS WITH FUEL REQUISITIONS ARE INTACT, LIQUIDATED RESPECTIVELY AFTER TWO (2) DAYS 6. SUBMIT MONTHLY FUEL UTILIZATION REPORT	MKWD	SVP					782	288,000.00			
0121-0024	1 LOT LABOR CONTRACTOR FOR CONCRETE CUTTING AND RESTORATION ACTIVITY FOR ROAD RIGHT OF WAY RESTORATION (27M EXISTING CONCRETE PAVEMENT IN FRONT OF BAUTISTA RESIDENCE, MALASILA, MAKILALA) INCLUSION: 1. PROCUREMENT AND HAULING OF MATERIALS 2. CONCRETE CUTTING 3. CONCRETE CHISELING 4. CONCRETE CUTTER RENTAL 5. CLEARING AND RESTORATION	MKWD	SHOPPING					GAD 2020	19,300.00			
0121-0025	1 LOT LABOR AND MATERIALS FOR THE MAINTENANCE OF MITSUBISHI ADVENTURE SGL492 SEE ATTACHED TOR FOR SPECIFICATIONS - 1 PC ALTERNATOR PRESSURE HOSE - 1 PC OIL COOLER PRESSURE HOSE - 1 PC CRANK CASE GASKET - 1 PC CRANKSHAFT OIL SEAL - 1 PC CAMSHAFT OIL SEAL - 2 PC BALANCER SHAFT OIL SEAL - 1 PC TIMING BELT - 1 PC BALANCER BELT - 7 LTR ENGINE OIL #40 - 1 PC OIL FILTER #C-306 - 1 SET FUEL FILTER #F-321 - 3 PC SILICONE GASKET MAKER - 1 LOT LABOR SERVICES	MKWD	SHOPPING					841	24,950.00			
0121-0026	1 LOT HIRING OF LABOR SERVICES FOR THE HAULING OF CHLORINE GAS TANKS FROM PORFERIO LINAOS LOT TO PUWAGAN MOTHER BOX AND VICE VERSA FROM FEBRUARY 1, 2021 TO DECEMBER 31, 2021 SEE ATTACHED TOR FOR SPECIFICATIONS	MKWD	SHOPPING					784	15,400.00			
0121-0027	1 LOT HIRING OF LABOR SERVICES FOR THE HAULING OF CHLORINE GAS TANKS FROM BAGONG SILANG TO LAPAAN DAM 1 AND VICE VERSA FROM FEBRUARY 1, 2021 TO DECEMBER 31, 2021 SEE ATTACHED TOR FOR SPECIFICATIONS	MKWD	SHOPPING					784	24,200.00			
0121-0028	1 LOT TARPAULIN PRINTING OF SAFETY SIGNAGES FOR ILIAN SPRING SOURCE SPECIFICATIONS: 1. INCLUSIVE OF LABOR AND MATERIALS 2. WITH CORNER EYELETS 3. SEE ATTACHED DESIGNS 4. SIZES: - DESIGN A: 3 PCS. 3.5 FT X 2.5 FT - DESIGN B: 4 PCS. 2.0 FT X 1.5 FT - DESIGN C: 2 PCS. 2.0 FT X 1.5 FT - DESIGN D: 4 PCS. 2.0 FT X 1.5 FT - DESIGN E: 4 PCS. 2.0 FT X 3.5 FT	MKWD	SHOPPING					781	1,263.75			
0121-0034	1 LOT HIRING OF ACCREDITED LABOR-ONLY CONTRACTOR FROM FEBRUARY 2021 TO APRIL 2021 SPECIFICATIONS (SEE ATTACHED TOR): 1. SYSTEM VALVE AND APPURTENANCES (SVA) REPLACEMENT AND REPAIR 2. REPOSITIONING OF SVA'S 3. VALVE PAD AND CASING MAINTENANCE 4. WEARING OF PPE DURING WORKING PERIOD 5. DURATION: FEBRUARY 2021 TO APRIL 2021	MKWD	SHOPPING					854	25,000.00			
0121-0029	1 LOT MOTOR RENTAL FOR FOUR (4) SERVICE CONNECTION DIVISION PERSONNEL FROM JANUARY TO DECEMBER CY 2021, NAMELY: - RUIZ, JR - VILLAVER, AT - GILACAN, AA - BELARMINO, MC SPECIFICATIONS (SEE ATTACHED TOR): 1. MOTORCYCLE WITH CERTIFICATE OF REGISTRATION AND LATEST OFFICIAL REGISTRATION 2. VEHICLE IN GOOD CONDITION WITH SAFETY HELMETS AND TOOLS 3. RENTAL COST PER VEHICLE PER PERSON PHP 1,200 PER MONTH 4. CONTRACT PERIOD: JANUARY 2021 TO DECEMBER 2021	MKWD	SVP					782	57,600.00			
0121-0030	1 LOT TARPAULING PRINTING INTENDED FOR FINAL MEETING WITH IP BALABAG GROUPS ON JANUARY 29, 2021 SPECIFICATIONS: - 1 PC - 3 FT. BY 6 FT. - WITH CORNER EYELETS - SEE ATTACHED DESIGN - INCLUSIVE OF LABOR AND MATERIALS	MKWD	SHOPPING					861	300.00			
0121-0031	1 LOT HIRING OF ZUMBA DANCE INSTRUCTOR IN LINE WITH THE MKWD SPORTS AND PHYSICAL FITNESS ACTIVITIES FOR THE FEBRUARY TO APRIL 2021 SPECIFICATIONS (SEE ATTACHED TOR): 1. GOOD FOR 24 SESSIONS 2. PROVIDE GOOD ZUMBA MUSIC FOR AT LEAST 1 HR (60 MINUTES PER SESSION) 3. CONTRACT WILL BE TERMINATED IN CASE OF 3 CONSECUTIVE ABSENCES 4. PAYMENT ON A MONTHLY BASIS	MKWD	SHOPPING					783	16,800.00			

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0121-0032	1 LOT TARPAULIN PRINTING FOR OFFICE PERIMETER POSTINGS SPECIFICATIONS: 1. INCLUSIVE OF LABOR AND MATERIALS 2. WITH CORNER EYELETS 3. SEE ATTACHED DESIGNS 4. SIZES: - MKWD QUALITY POLICY: 1 PC. 4 FT X 8FT - MKWD VALUES: 1 PC. 4 FT X 8FT - MKWD MISSION, VISION, & GOALS: 1 PC. 4 FT X 8FT - LOYALTY PLEDGE: 1 PC. 4.5 FT X 8FT - RULES FOR BASKETBALL USE: 8 PCS. 4.5 FT X 8FT - SIGNAGE AT ENTRANCES AND GUARD HOUSES: 2 PCS. 2 FT X 3 FT - SIGNAGE AT ENTRANCES AND GUARD HOUSES: 3 PCS. 3 FT X 4 FT	MKWD	SHOPPING					781	3,552.00			
0121-0033	1 LOT HIRING OF ACCREDITED PLUMBERS FOR THE ACTIVATION OF FREE WATER STATIONS DURING THE OCCURENCE OF HIGH TURBIDITY LEVEL FROM JANUARY 2021 TO JUNE 2021 SEE ATTACHED TOR FOR SPECIFICATIONS	MKWD	SHOPPING					857	25,000.00			
0121-0035	1 LOT FABRICATION OF OFFICE ID (ADAYA SJ, BANGCAS CM, BERBER JR, ISIDORO MA, PIDO R, SULAN M) POCKET AND BIG ID SLING SPECIFICATIONS (SEE ATTACHED TOR): 1. POCKET ID - 6 PCS - L: 3.5 INCHES X W: 2.2 INCHES - INCLUSIVE OF LABOR AND MATERIALS 2. LARGE ID - 6 PCS - L: 5 INCHES X W: 3.5 INCHES - INCLUSIVE OF LABOR AND MATERIALS	MKWD	SHOPPING					755	1,500.00			
0121-0036	1 LOT TARPAULIN PRINTING INTENDED FOR THE TURNOVER & COMPLETION PROJECT SPECIFICATIONS (SEE ATTACHED TOR): - INCLUSIVE OF LABOR AND MATERIALS - 1 PC. 5 FT X 8 FT. - WITH CORNER EYELETS - SEE ATTACHED DESIGN	MKWD	SHOPPING					781	600.00			
0221-0003	1 LOT LABOR-ONLY SERVICES FOR THE DISMANTLING AND INSTALLATION OF TIRES FOR TOYOTA FX A8N-907	MKWD	SHOPPING					841	300.00			
0221-0001	1 LOT LABOR-ONLY SERVICES FOR THE MACHINING AND MOUNTING OF ALTERNATOR ASSEMBLY OF MITSUBISHI L200 SDV487	MKWD	SHOPPING					841	1,600.00			
0221-0002	1 LOT DUPLO PRINTING INTENDED FOR THE SERVICE CONNECTION DIVISION USE SPECIFICATIONS (SEE ATTACHED TOR): 1. BILL BOX WAIVER - 2 REAMS LONG SIZE - SEE ATTACHED SAMPLE 2. ACCREDITED PLUMBERS REPORT - 4 REAMS LONG SIZE - SEE ATTACHED SAMPLE 3. ESTIMATED AND BILL OF MATERIALS REPORT 4 REAMS LONG SIZE - SEE ATTACHED SAMPLE 4. SERVICE CONNECTION ROUTING SLIP - 3 REAMS LONG SIZE - SEE ATTACHED SAMPLE	MKWD	SHOPPING					781	6,500.00			
0221-0004	1 LOT PRINTING OF MAGAZINE TYPE ANNUAL REPORT INTENDED FOR THE ADVERTISING SERVICES AND ACCOMPLISHMENT OF MKWD CY 2019 SPECIFICATIONS (SEE ATTACHED TOR): - 50 SETS - LETTER SIZE 8.5" X 11" - MAGAZINE TYPE: SADDLE STITCH BINDING - 32 PAGES - FULL COLOR - GLOSSY FRONT AND BACK PAGES - NON-GLOSSY INSIDE PAGES - INCLUSIVE OF LABOR AND MATERIALS	MKWD	SHOPPING					780	20,000.00			
0221-0005	1 LOT TARPAULIN PRINTING OF SIGNAGES FOR ALL WRPD FACILITIES SPECIFICATIONS: 1. INCLUSIVE OF LABOR AND MATERIALS 2. WITH CORNER EYELETS 3. SEE ATTACHED DESIGNS 4. SIZES: - DESIGN 1: 1 PC. 2.0 FT X 2.5 FT - DESIGN 2: 1 PC. 2.0 FT X 2.5 FT - DESIGN 3: 1 PC. 2.0 FT X 2.5 FT - DESIGN 4: 1 PC. 2.0 FT X 2.5 FT - DESIGN 5: 1 PC. 2.0 FT X 2.5 FT - DESIGN 6: 1 PC. 2.0 FT X 2.5 FT - DESIGN 7: 1 PC. 2.0 FT X 2.5 FT - DESIGN 8: 1 PC. 2.0 FT X 2.5 FT - DESIGN 9: 1 PC. 2.0 FT X 2.5 FT - DESIGN 10: 1 PC. 2.0 FT X 2.5 FT - DESIGN 11: 1 PC. 2.0 FT X 2.5 FT - DESIGN 12: 1 PC. 2.0 FT X 2.5 FT - DESIGN 13: 1 PC. 2.0 FT X 2.5 FT - DESIGN 14: 7 PCS. 2.0 FT X 2.5 FT - DESIGN 15: 14 PCS. 2.0 FT X 2.5 FT	MKWD	SHOPPING					854	2,040.00			
0221-0008	1 LOT TARPAULIN PRINTING FOR THE CEREMONIAL TURNOVER OF MINDANAO DEVELOPMENT AUTHORITY (MINDA) TO METRO KIDAPAWAN WATER DISTRICT SPECIFICATIONS: 1. INCLUSIVE OF LABOR AND MATERIALS 2. WITH CORNER EYELETS 3. SIZE: 4.5 FT. X 6.0 FT 4. SEE ATTACHED DESIGN	MKWD	SHOPPING					783	600.00			
0221-0006	1 LOT HIRING OF CONTRACTOR (LABOR AND MATERIALS) FOR PAINTING OF CRSSF FACILITY SPECIFICATIONS (SEE ATTACHED TOR): - PROCUREMENT OF MATERIALS - MANPOWER SERVICES	MKWD	SHOPPING					854	22,472.00			
0221-0007	1 LOT FABRICATION OF SAFETY VESTS FOR MKWD PERSONNEL ACTIVITIES SPECIFICATIONS: - 100 PCS - REFLECTORIZED ORANGE - WITH ADJUSTABLE STRAPS TO FIT TO ANYONE - WITH MKWD LOGO (SEE ATTACHED DESIGN) - INCLUSIVE OF LABOR AND MATERIALS	MKWD	SHOPPING					765	45,000.00			

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0221-0009	1 LOT FABRICATION OF PLAQUE FOR THE LOYALTY AWARD FOR JOEMARIE DIMAANO WHO HAVE RENDERED 10 YEARS IN GOVERNMENT SERVICE BASED ON THE DECEMBER 20, 2017 APPROVED REVISED PRAISE SECTION 6.1 AND APPROVED AMMENDMENTS. INCLUSIONS: 1. HEIGHT 23CM 2. THICKNESS 1 CM 3. SIZE OF BASE 19CM X 8CM 4. MATERIALS - ACRYLIC CLEAR GLASS 5. SEE ATTACHED DESIGN FOR DETAILS	MKWD	SHOPPING					788	2,500.00			
0221-0010	1 LOT FABRICATION OF PLAQUE FOR THE LOYALTY AWARD FOR MILBERT D. INTING WHO HAVE RENDERED 30 YEARS IN GOVERNMENT SERVICE BASED ON THE DECEMBER 20, 2017 APPROVED REVISED PRAISE SECTION 6.1 AND APPROVED AMMENDMENTS. INCLUSIONS: 1. HEIGHT 23CM 2. THICKNESS 1 CM 3. SIZE OF BASE 19CM X 8CM 4. MATERIALS - ACRYLIC CLEAR GLASS 5. SEE ATTACHED DESIGN FOR DETAILS	MKWD	SHOPPING					788	2,500.00			
0221-0011	1 LOT LABOR-ONLY SERVICES FOR THE DISMANTLING AND INSTALLATION OF TIRES FOR HYUNDAI TRUCK MV-4074	MKWD	SHOPPING					841	500.00			
0221-0012	1 LOT HIRING OF FOUR (4) ACCREDITED PLUMBERS TO FACILITATE CHANGE WATER METERS SEE ATTACHED TOR FOR SPECIFICATIONS	MKWD	SHOPPING					857	24,800.00			
0221-0013	1 LOT MOTOR RENTAL FOR TWO (2) WATER MAINTENANCE AND PRODUCTION DEPARTMENT PERSONNEL FROM JANUARY TO JUNE 2021 - REFUULA, SMV - ZABALA, SOZ SPECIFICATIONS (SEE ATTACHED TOR): 1. MOTORCYCLE WITH CERTIFICATE OF REGISTRATION AND LATEST OFFICIAL REGISTRATION 2. VEHICLE IN GOOD CONDITION WITH SAFETY HELMETS AND TOOLS 3. RENTAL COST PER VEHICLE PER PERSON PHP 1,200 PER MONTH 4. CONTRACT PERIOD: JANUARY 2021 TO JUNE 2021	MKWD	SHOPPING					782	14,400.00			
0221-0014	1 LOT LABOR-ONLY SERVICES FOR THE PIPE RE-ROUTING OF 47 LINEAR METERS 50MM PVC PIPE DISTRIBUTION LINE AT MADRID, SUBDIVISION, KIDAPAWAN CITY SEE ATTACHED TOR FOR SPECIFICATIONS	MKWD	SHOPPING					857	5,490.00			
0221-0015	1 LOT TARPAULIN PRINTING OF SAFETY SIGNAGES FOR THE DIFFERENT SOURCES SPECIFICATIONS: 1. INCLUSIVE OF LABOR AND MATERIALS 2. WITH CORNER EYELETS 3. SEE ATTACHED DESIGNS 4. SIZES: - DESIGN A: 7 PCS. 3.5 FT X 2.5 FT - DESIGN B: 7 PCS. 2.0 FT X 1.5 FT - DESIGN C: 7 PCS. 2.0 FT X 1.5 FT - DESIGN D: 7 PCS. 2.0 FT X 1.5 FT - DESIGN E: 7 PCS. 2.0 FT X 3.5 FT - DESIGN F: 7 PCS. 2.0 FT X 1.5 FT	MKWD	SHOPPING					781	2,164.50			
0221-0016	1 LOT TARPAULIN PRINTING OF STREAMERS FOR FIRE PREVENTION MONTH CELEBRATION SPECIFICATIONS: 1. INCLUSIVE OF LABOR AND MATERIALS 2. WITH CORNER EYELETS 3. SIZE: 4.0 FT X 6.0 FT / 10.0 OZ THICK 4. QTY: 2 PCS	MKWD	SHOPPING					GAD2021	600.00			
0221-0017	1 LOT FABRICATION OF PERSONALIZED MUGS AS PRIZES FOR Q&A PORTION DURING VIDEO PRESENTATION AT MKWD MAIN LOBBY IN CELEBRATION OF THE FIRE PREVENTION MONTH SPECIFICATIONS: 1. QUANTITY: 42 PCS 2. SIZE: 3.33 INCHES X 8 INCHES 3. SUBLIMATION MACHINE PRINTING 4. INCLUSIVE OF LABOR (LAYOUTING) AND MATERIALS	MKWD	SHOPPING					GAD2021	5,460.00			
0221-0018	1 LOT HIRING OF LABOR-ONLY CONTRACTOR FOR THE CONSTRUCTION OF ONE (1) UNIT CHLORINE GAS SHED SPECIFICATIONS: 1. CONTRACTOR MUST HAVE ONE (1) LABOR ASSISTANT 2. SAFETY GEARS MUST BE PROVIDED BY THE CONTRACTOR 3. RESTORATION/CLEARING IS REQUIRED AFTER COMPLETION 4. PROJECT DURATION WILL BE 8 DAYS ONLY 5. PAYMENT WILL BE 7 DAYS AFTER INSPECTION AND ACCEPTANCE REPORT	MKWD	SHOPPING					854	9,040.00			
0221-0019	1 LOT TARPAULIN PRINTING FOR THE CONDUCT OF ORIENTATION OF TOBACCO PREVENTION AND CONTROL PROGRAM ON FEB. 16, 2021 SPECIFICATIONS: 1. INCLUSIVE OF LABOR AND MATERIALS 2. SIZE: 4.0 FT X 8.0 FT 3. QTY: 1 PC 4. SEE ATTACHED DESIGN	MKWD	SHOPPING					780	480.00			
0221-0020	1 LOT MOTOR RENTAL FOR JE BERBER UNDER THE PRODUCTION DIVISION FROM FEBRUARY TO DECEMBER 2021 SPECIFICATIONS (SEE ATTACHED TOR): 1. MOTORCYCLE WITH CERTIFICATE OF REGISTRATION AND LATEST OFFICIAL REGISTRATION 2. VEHICLE IN GOOD CONDITION WITH SAFETY HELMETS AND TOOLS 3. RENTAL COST PER VEHICLE PER PERSON PHP 1,200 PER MONTH 4. CONTRACT PERIOD: FEBRUARY 2021 TO DECEMBER 2021	MKWD	SHOPPING					782	13,200.00			
0221-0021	1 LOT TARPAULIN PRINTING INTENDED FOR THE GREEN WARRIOR TREE PLANTING ACTIVITY ON FEB. 26, 2021 SPECIFICATIONS: - INCLUSIVE OF LABOR AND MATERIALS - WITH CORNER EYELETS - QTY: 2 PCS - SIZE: 3 FT X 6 FT	MKWD	SHOPPING					861	600.00			

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0221-0022	1 LOT MOTOR RENTAL FOR LS PAGATPATAN UNDER THE PRODUCTION DIVISION FROM FEBRUARY TO DECEMBER 2021 SPECIFICATIONS (SEE ATTACHED TOR): 1. MOTORCYCLE WITH CERTIFICATE OF REGISTRATION AND LATEST OFFICIAL REGISTRATION 2. VEHICLE IN GOOD CONDITION WITH SAFETY HELMETS AND TOOLS 3. RENTAL COST PER VEHICLE PER PERSON PHP 1,200 PER MONTH 4. CONTRACT PERIOD: FEBRUARY 2021 TO DECEMBER 2021	MKWD	SHOPPING					782	13,200.00			
0221-0023	1 LOT TARPAULIN PRINTING FOR MKWD FACILITIES SPECIFICATIONS: 1. INCLUSIVE OF LABOR AND MATERIALS 2. WITH CORNER EYELETS 3. SEE ATTACHED DESIGNS 4. SIZES: - MKWD VALUES: 12 PCS. 2 FT X 3 FT - MKWD VISION, MISSION, GOAL: 12 PCS. 2 FT X 3 FT - QUALITY POLICY: 12 PCS. 2 FT X 3 FT - SAFETY FIRST: 12 PCS. 2 FT X 3 FT - RESTRICTED AREAS: 12 PCS. 2 FT X 3 FT - WARNING! 24 HOURS SECURITY CAMERA IN USE: 2 PCS. 1 FT X 2 FT - THIS PROTECTIVE EQUIPMENT MUST BE WORN ON THIS SITE: 1 PC. 1 FT. X 2 FT.	MKWD	SHOPPING					815	5,490.00			
0221-0028	1 LOT HIRING OF LABOR SERVICES OF ACCREDITED PLUMBERS TO PERFORM MAINTENANCE OF MAINLINE LEAKS FROM FEBRUARY 19-28, 2021 SEE ATTACHED TOR FOR SPECIFICATIONS	MKWD	SHOPPING					857	24,000.00			
0221-0024	1 LOT TARPAULIN PRINTING INTENDED FOR WATER CONSCIOUSNESS MONTH ACTIVITY (HANGING OF TARPAILINS W/IN MKWD COVERAGE AREA) SPECIFICATIONS: 1. 5 PCS. - 3 FT. BY 5 FT. - WITH CORNER EYELETS - INCLUSIVE OF LABOR AND MATERIALS - FOLLOW SAMPLE DESIGN 2. 1 PC. - 10 FT. BY 10 FT. - WITH CORNER EYELETS - INCLUSIVE OF LABOR AND MATERIALS - FOLLOW SAMPLE DESIGN	MKWD	SHOPPING					GAD2021-004	3,250.00			
0221-0025	1 LOT LEGAL SERVICES FOR THE LEGAL DOCUMENTARY REQUIREMENTS FOR 100 SOM. LOT FOR MANUBUAN GROUNDWATER SOURCE DEVELOPMENT PROJECT UNDER LWUA-ADB SPECIFICATIONS - EXTRAJUDICIAL SETTLEMENT WITH SCALE - DEED OF DONATION - DEED OF ABSOLUTE SALE	MKWD	SHOPPING					791-001	16,000.00			
0221-0026	1 LOT LABOR AND MATERIALS FOR THE REPAIR AND MAINTENANCE OF ROLLER GATE AT MANONGOL RESERVOIR COMPLEX	MKWD	SHOPPING					811	5,000.00			
0221-0029	1 LOT LABOR AND MATERIALS FOR THE REPAIR AND AIRCON CLEANING OF TOYOTA GRANDIA SKS271 SEE ATTACHED TOR	MKWD	SHOPPING					841 / 840	5,500.00			
0321-0007	1 LOT FABRICATION OF OFFICE ID (POCKET AND BIG ID SLING) SPECIFICATIONS (SEE ATTACHED TOR): 1. POCKET ID - 18 PCS - L: 3.5 INCHES X W: 2.2 INCHES - INCLUSIVE OF LABOR AND MATERIALS 2. LARGE ID - 18 PCS - L: 5 INCHES X W: 3.5 INCHES - INCLUSIVE OF LABOR AND MATERIALS	MKWD	SHOPPING					755	5,130.00			
0321-0008	1 LOT PRINTING OF DECEMBER 2020 TUBIG UPDATES FOR INFORMATION DISSEMINATION SPECIFICATIONS (SEE ATTACHED TOR): - 150 PCS - LONG SIZE (8.5 IN. X 13 IN.) - 8 PAGES - FULL COLOR - TABLOID PAPER - LABOR & MATERIALS INCLUSIVE - SEE ATTACHED SAMPLE	MKWD	SHOPPING					780	13,000.00			
0321-0009	1LOT FABRICATION/PRINTING OF PERSONALIZED BALLPEN AND NOTEBOOK INTENDED FOR WATER CONSCIOUSNESS MONTH MKWD HYMN WRITING CONTEST SPECIFICATIONS (SEE ATTACHED TOR): 1. PERSONALIZED BALLPEN - 100 PCS - INCLUSIVE OF LABOR AND MATERIALS - SEE ATTACHED SAMPLE 2. PERSONALIZED NOTEBOOK 50 PCS - INCLUSIVE OF LABOR AND MATERIALS - SEE ATTACHED SAMPLE	MKWD	SHOPPING					GAD2021-004	4,000.00			
0321-0010	1 LOT FABRICATION/PRINTING OF PERSONALIZED TUMBLER (TOKEN) INTENDED FOR WORLD WATER DAY ACTIVITY SPECIFICATIONS (SEE ATTACHED TOR): 1. TUMBLER - 100 PCS - INCLUSIVE OF LABOR AND MATERIALS - SEE ATTACHED SAMPLE	MKWD	SHOPPING					GAD2021-005	5,000.00			
0321-0011	1 LOT HIRING OF LABOR-ONLY CONTRACTOR FOR THE CONSTRUCTION OF WAREHOUSE EXTENSION AT MANONGOL RESERVOIR COMPLEX SEE ATTACHED TOR FOR DETAILS	MKWD	SHOPPING					821	9,426.00			
0321-0012	1 LOT LABOR AND MATERIALS FOR THE REPLACEMENT OF MAGNETIC SOLENOID VALVES OF CD-XCMG HYDRAULIC EXCAVATOR SEE ATTACHED TOR FOR SPECIFICATIONS	MKWD	SVP					830	96,000.00			
0321-0001	1 LOT TARPAULIN PRINTING INTENDED FOR WATER CONSCIOUSNESS MONTH ACTIVITY (HYMN WRITING CONTEST) SPECIFICATIONS: - 1 PC. 3 FT. BY 5 FT. - WITH CORNER EYELETS - INCLUSIVE OF LABOR AND MATERIALS - FOLLOW SAMPLE DESIGN	MKWD	SHOPPING					GAD2021-004	350.00			

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0321-0002	1 LOT TARPAULIN PRINTING INTENDED FOR WORLD WATER DAY ACTIVITY (OPLAN TANIM KABUNDUKAN) SPECIFICATIONS: - 1 PC. 3 FT. BY 5 FT. - WITH CORNER EYELETS - INCLUSIVE OF LABOR AND MATERIALS - FOLLOW SAMPLE DESIGN	MKWD	SHOPPING		Q1 TO Q4			GAD2021-005	350.00			
0321-0003	1 LOT TARPAULIN PRINTING INTENDED FOR INTERNATIONAL DAY OF FORESTS (TREE PLANTING AND PARENTING) SPECIFICATIONS: - 1 PC. 3 FT. BY 5 FT. - WITH CORNER EYELETS - INCLUSIVE OF LABOR AND MATERIALS - FOLLOW SAMPLE DESIGN	MKWD	SHOPPING		Q1 TO Q4			GAD2021-006	350.00			
0321-0013	1 LOT MOTOR RENTAL FOR THREE (3) CSD PERSONNEL FROM MARCH TO JUNE CY 2021, NAMELY: 1. JC RABAGO 2. FM DUGAY JR. 3. RM BUSCADO SPECIFICATIONS (SEE ATTACHED TOR): 1. MOTORCYCLE WITH CERTIFICATE OF REGISTRATION AND LATEST OFFICIAL REGISTRATION 2. VEHICLE IN GOOD CONDITION WITH SAFETY HELMETS AND TOOLS 3. RENTAL COST PER VEHICLE PER PERSON PHP 1,200 PER MONTH 4. CONTRACT PERIOD: MARCH 2021 TO DECEMBER 2021 5. TRIP TICKETS WITH FUEL REQUISITIONS ARE INTACT, LIQUIDATED RESPECTIVELY AFTER TWO (2) DAYS 6. SUBMIT MONTHLY FUEL UTILIZATION REPORT	MKWD	SHOPPING		Q1 TO Q4			782	32,400.00			
0321-0005	1 LOT FABRICATION OF PLAQUE FOR THE LOYALTY AWARD FOR ARNEL A. NARCA WHO HAVE RENDERED 10 YEARS IN GOVERNMENT SERVICE BASED ON THE DECEMBER 20, 2017 APPROVED REVISED PRAISE SECTION 6.1 AND APPROVED AMMENDMENTS. INCLUSIONS: 1. HEIGHT 23CM 2. THICKNESS 1 CM 3. SIZE OF BASE 19CM X 8CM 4. MATERIALS - ACRYLIC CLEAR GLASS 5. SEE ATTACHED DESIGN FOR DETAILS	MKWD	SHOPPING		Q1 TO Q4			788	2,500.00			
0321-0006	1 LOT FABRICATION OF PLAQUE FOR THE LOYALTY AWARD FOR JAY P. ARANAS WHO HAVE RENDERED 10 YEARS IN GOVERNMENT SERVICE BASED ON THE DECEMBER 20, 2017 APPROVED REVISED PRAISE SECTION 6.1 AND APPROVED AMMENDMENTS. INCLUSIONS: 1. HEIGHT 23CM 2. THICKNESS 1 CM 3. SIZE OF BASE 19CM X 8CM 4. MATERIALS - ACRYLIC CLEAR GLASS 5. SEE ATTACHED DESIGN FOR DETAILS	MKWD	SHOPPING		Q1 TO Q4			788	2,500.00			
0321-0004	1 LOT PRINTING OF NOVEMBER 2020 TUBIG UPDATES FOR INFORMATION DISSEMINATION SPECIFICATIONS (SEE ATTACHED TOR): - 150 PCS - LONG SIZE (8.5 IN. X 13 IN.) - 8 PAGES - FULL COLOR - TABLOID PAPER - LABOR & MATERIALS INCLUSIVE - SEE ATTACHED SAMPLE	MKWD	SHOPPING		Q1 TO Q4			780	13,000.00			
0321-0019	1 LOT TARPAULIN PRINTING FOR THE MEETING WITH 4B'S CADT OFFICIALS (RE: MATIBOGGO PROJECT) SPECIFICATIONS: - 1 PC. 3 FT. BY 6 FT. - WITH CORNER EYELETS - INCLUSIVE OF LABOR AND MATERIALS - FOLLOW SAMPLE DESIGN	MKWD	SHOPPING		Q1 TO Q4			861	300.00			
0321-0014	1 LOT LABOR AND MATERIALS FOR THE REPLACEMENT OF STEEL FRAME WITH GLASS METAL SIGNAGE AT LAPAAN TREATMENT PLANT FACILITIES SPECIFICATIONS (SEE ATTACHED TOR): - 71 CM X 50.5 CM GLASS - STEEL FRAME	MKWD	SHOPPING		Q1 TO Q4			815	2,500.00			
0321-0016	1 LOT DUPLO PRINTING OF MAINTENANCE DEPARTMENT FORMS SPECIFICATIONS (SEE ATTACHED TOR): 1. GATE PASS - 4 REAMS A4 SIZE - SEE ATTACHED SAMPLE 2. DRIVER'S DAILY REPORT - 4 REAMS A4 SIZE - SEE ATTACHED SAMPLE 3. TRIP TICKET AND FUEL REQUEST FORM - 4 REAMS A4 SIZE - SEE ATTACHED SAMPLE 4. FUEL FUND SUMMARY - 2 REAMS A4 SIZE - SEE ATTACHED SAMPLE 5. DAILY VEHICLE AND FUEL MONITORING SHEET - 2 REAMS LONG SIZE - SEE ATTACHED SAMPLE	MKWD	SHOPPING		Q1 TO Q4			781	6,500.00			
0321-0017	1 LOT LABOR AND MATERIALS FOR THE REPAIR OF LINE COTELCO MAIN BREAKER TO MANUAL TRANSFER SWITCH CONNECTION SPECIFICATIONS (SEE ATTACHED TOR): - CHECKING OF ELECTRICAL LINE CONNECTIONS - REPLACEMENT OF 32MM WIRE CONNECTION - 2 HOURS DRY RUN AFTER REPAIR - 72 HOURS WORKMANSHIP WARRANTY	MKWD	SHOPPING		Q1 TO Q4			854	4,000.00			
0321-0019	1 LOT LABOR AND MATERIALS FOR THE REPAIR OF GLASS SWING DOOR AT AHRD OFFICE	MKWD	SHOPPING		Q1 TO Q4			822	2,500.00			
0321-0020	1 LOT HIRING OF LABOR-ONLY CONTRACTOR INTENDED FOR THE CONSTRUCTION OF MOTORPOOL SERVICE BAY SHED PHASE 1 AT MANONGOL RESERVOIR COMPOUND SEE ATTACHED TOR FOR SPECIFICATIONS	MKWD	SHOPPING		Q1 TO Q4			CAPEX2021	44,507.75			

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0321-0021	1 LOT MOTOR RENTAL FOR TWO (2) WRPD PERSONNEL FROM MARCH TO DECEMBER CY 2021, NAMELY: 1. MN SULAN 2. RD SISON SPECIFICATIONS (SEE ATTACHED TOR): 1. MOTORCYCLE WITH CERTIFICATE OF REGISTRATION AND LATEST OFFICIAL REGISTRATION 2. VEHICLE IN GOOD CONDITION WITH SAFETY HELMETS AND TOOLS 3. RENTAL COST PER VEHICLE PER PERSON PHP 1,200 PER MONTH 4. CONTRACT PERIOD: MARCH 2021 TO DECEMBER 2021 5. TRIP TICKETS WITH FUEL REQUISITIONS ARE INTACT, LIQUIDATED RESPECTIVELY AFTER TWO (2) DAYS 6. SUBMIT MONTHLY FUEL UTILIZATION REPORT	MKWD	SHOPPING			Q1 TO Q4		782	24,000.00			
0321-0022	1 LOT MOTOR RENTAL FOR TWO (2) PDD PERSONNEL FROM MARCH TO DECEMBER CY 2021, NAMELY: 1. DB DAWA 2. ND UY SPECIFICATIONS (SEE ATTACHED TOR): 1. MOTORCYCLE WITH CERTIFICATE OF REGISTRATION AND LATEST OFFICIAL REGISTRATION 2. VEHICLE IN GOOD CONDITION WITH SAFETY HELMETS AND TOOLS 3. RENTAL COST PER VEHICLE PER PERSON PHP 1,200 PER MONTH 4. CONTRACT PERIOD: MARCH 2021 TO DECEMBER 2021 5. TRIP TICKETS WITH FUEL REQUISITIONS ARE INTACT, LIQUIDATED RESPECTIVELY AFTER TWO (2) DAYS 6. SUBMIT MONTHLY FUEL UTILIZATION REPORT	MKWD	SHOPPING			Q1 TO Q4		CAPEX	24,000.00			
0321-0035	1 LOT HIRING OF LABOR-ONLY CONTRACTOR FOR THE PROCUREMENT OF CIVIL WORKS FOR THE CONSTRUCTION OF LAPAAN DAM 3 INCLUSIONS: - 1 LOT CONSTRUCTION OF LAPAAN DAM 3 - 1 LOT INSTALLATION OF TRANSMISSION LINE - 1 LOT PROVISION FOR DEADMAN SUPPORT & FACILITIES	MKWD	PUBLIC BIDDING			Q1 TO Q4		NDRRMC	20,886,065.58			
0321-0023	1 LOT HIRING OF LABOR-ONLY SERVICES OF ACCREDITED PLUMBERS INTENDED FOR MAINLINE REPAIRS FROM MARCH 1 TO 31, 2021 SEE ATTACHED TOR FOR SPECIFICATIONS	MKWD	SHOPPING			Q1 TO Q4		857	25,000.00			
0321-0024	1 LOT MOTOR RENTAL FOR TWO (2) SERVICE CONNECTION DIVISION PERSONNEL FROM MARCH TO JUNE CY 2021, NAMELY: - JF MARTIN - A PAÑA SPECIFICATIONS (SEE ATTACHED TOR): 1. MOTORCYCLE WITH CERTIFICATE OF REGISTRATION AND LATEST OFFICIAL REGISTRATION 2. VEHICLE IN GOOD CONDITION WITH SAFETY HELMETS AND TOOLS 3. RENTAL COST PER VEHICLE PER PERSON PHP 1,200 PER MONTH 4. CONTRACT PERIOD: MARCH 2021 TO JUNE 2021	MKWD	SHOPPING			Q1 TO Q4		782	9,600.00			
0321-0025	1 LOT REFILLING OF NINE (9) UNITS FIRE EXTINGUISHER FOR MKWD OFFICE USE SPECIFICATIONS: - FOR ABC CLASS OF FIRE - STORED PRESSURE TYPE - NON-TOXIC, NON-CORROSIVE - 2 YEARS EXPIRY PERIOD - WT- TO LBS. (4.5 KG)	MKWD	SHOPPING			Q1 TO Q4		821	9,900.00			
0321-0026	1 LOT MOTOR RENTAL FOR REYNETTE B. DOYDORA OF THE ENGINEERING AND CONSTRUCTION DEPARTMENT FROM MARCH 15, 2021 TO DECEMBER 31, 2021 SPECIFICATIONS (SEE ATTACHED TOR): 1. MOTORCYCLE WITH CERTIFICATE OF REGISTRATION AND LATEST OFFICIAL REGISTRATION 2. VEHICLE IN GOOD CONDITION WITH SAFETY HELMETS AND TOOLS 3. RENTAL COST PER VEHICLE PER PERSON PHP 1,200 PER MONTH 4. CONTRACT PERIOD: MARCH 15, 2021 TO DECEMBER 31, 2021 5. TRIP TICKETS WITH FUEL REQUISITIONS ARE INTACT, LIQUIDATED RESPECTIVELY AFTER TWO (2) DAYS 6. SUBMIT MONTHLY FUEL UTILIZATION REPORT	MKWD	SHOPPING			Q1 TO Q4		CAPEX	11,400.00			
0321-0027	1 LOT HIRING OF ACCREDITED LABOR-ONLY CONTRACTOR FOR MARCH 2021 SPECIFICATIONS (SEE ATTACHED TOR): 1. SYSTEM VALVE AND APPURTENANCES (SVA) REPLACEMENT AND REPAIR 2. REPOSITIONING OF SVA'S 3. VALVE PAD AND CASING MAINTENANCE 4. WEARING OF PPE DURING WORKING PERIOD 5. DURATION: MARCH 1, 2021 TO MARCH 31, 2021	MKWD	SHOPPING			Q1 TO Q4		857	25,000.00			
0321-0028	1 LOT LABOR AND MATERIALS FOR THE BLESSING AND INAGURATION OF LTPF GROUND MODULAR TANK 2 AT BRGY. PEREZ, KIDAPAWAN CITY SPECIFICATIONS: 1. 2 PCS. TARPULIN - 8 FT. BY 8 FT. - SEE ATTACHED DESIGN - WITH CORNER EYELETS 2. PAVILLION TENT RENTAL - 3 UNITS 3. LONG TABLE W/ CLOTH SKIRTING - 3 UNITS 4. FLYING BALLOONS - 4 DOZENS 5. TABLE FLOWER - 3 PCS 6. RIBBON BOUQUET - 1 UNIT 7. CANDLE - 40 PCS. - PREFERABLY 8 INCHES 8. SOUND SYSTEM RENTAL - 1 SET	MKWD	SHOPPING			Q1 TO Q4		783	12,580.00			
0321-0029	1 LOT TARPULIN PRINTING FOR THE 1ST QUARTERLY MEETING WITH IP BUHAY AND ILOMAVIS ON MARCH 18 & 25, 2021 SPECIFICATIONS: - 2 PCS. 3 FT. BY 6 FT. - WITH CORNER EYELETS - INCLUSIVE OF LABOR AND MATERIALS - FOLLOW SAMPLE DESIGN	MKWD	SHOPPING			Q1 TO Q4		861	600.00			

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0321-0030	1 LOT PRINTING OF JANUARY 2021 TUBIG UPDATES FOR INFORMATION DISSEMINATION SPECIFICATIONS (SEE ATTACHED TOR): - 150 PCS - LONG SIZE (8.5 IN. X 13 IN.) - 8 PAGES - FULL COLOR - TABLOID PAPER - LABOR & MATERIALS INCLUSIVE - SEE ATTACHED SAMPLE	MKWD	SHOPPING		Q1 TO Q4			780	13,000.00			
0321-0031	1 LOT FABRICATION (INCLUSIVE OF LABOR AND MATERIALS) OF PORTABLE GANTRY HOIST FOR MOTORPOOL SERVICE BAY SEE ATTACHED TOR FOR SPECIFICATIONS	MKWD	SHOPPING		Q1 TO Q4			CAPEX 2021	24,744.00			
0321-0032	1 LOT LABOR AND MATERIALS FOR THE CONSTRUCTION OF BRGY. ONICA SATELLITE RESERVOIR PERIMETER FENCE AND SOLAR PANEL SEE ATTACHED TOR FOR SPECIFICATIONS	MKWD	SVP		Q1 TO Q4			CAPEX 2021	55,862.75			
0321-0033	1 LOT LABOR AND MATERIALS FOR THE FABRICATION AND INSTALLATION OF COMMEMORATIVE PLAQUE WITH STEEL STAND, COMPONENTS INTENDED FOR THE PEREZ WATER IMPOUNDING STRUCTURE 2 SCHEDULED BLESSING AND INAGURATION ON MARCH 24, 2021 SEE ATTACHED DESIGN & TOR FOR SPECIFICATIONS	MKWD	SHOPPING		Q1 TO Q4			CAPEX-011	25,000.00			
0321-0034	1 LOT TARPULIN PRINTING FOR ANNUAL PLUMBERS' DAY FOR THE CELEBRATION OF WORLD PLUMBING DAY 2021 SPECIFICATIONS (SEE ATTACHED TOR): - 1 PC. STREAMER - 3 FT. X 6 FT. - 10 OZ. THK. - INCLUSIVE OF LABOR AND MATERIALS	MKWD	SHOPPING		Q1 TO Q4			783	350.00			
0321-0036	1 LOT HIRING OF LABOR SERVICES FOR THE CONSTRUCTION OF 280M PERIMETER FENCE OF ILIAN SPRING SOURCE INCLUSIONS: - HAULING OF CONSTRUCTION MATERIALS - FABRICATION OF CONCRETE POST - INSTALLATION OF FENCE - RESTORATION	MKWD	SHOPPING		Q1 TO Q4			861	24,604.00			
0321-0037	1 LOT FABRICATION OF PLAQUE OF APPRECIATION FOR DIRECTOR ALFONSO JACK SANDIQUE INCLUSIONS: 1. HEIGHT 23CM 2. THICKNESS 1 CM 3. SIZE OF BASE 19CM X 8CM 4. MATERIALS - ACRYLIC CLEAR GLASS 5. SEE ATTACHED DESIGN FOR DETAILS	MKWD	SHOPPING		Q1 TO Q4			788	2,500.00			
0321-0038	1 LOT PRINTING OF FEBRUARY 2021 TUBIG UPDATES FOR INFORMATION DISSEMINATION SPECIFICATIONS (SEE ATTACHED TOR): - 150 PCS - LONG SIZE (8.5 IN. X 13 IN.) - 8 PAGES - FULL COLOR - TABLOID PAPER - LABOR & MATERIALS INCLUSIVE - SEE ATTACHED SAMPLE	MKWD	SHOPPING		Q1 TO Q4			780	13,000.00			
0321-0039	1 LOT LABOR-ONLY SERVICES FOR THE DISMANTLING AND INSTALLATION OF TIRES FOR THE 6-WHEELER WATER TANKER SEE ATTACHED TOR FOR SPECIFICATIONS	MKWD	SHOPPING		Q1 TO Q4			841	300.00			
0321-0041	1 LOT HIRING OF LABOR SERVICES FOR THE MAGPET NRW PROGRAM 2021-1 EARTHWORK SERVICES (EXCAVATION & SAFETY SIGNS PROVISION) SEE ATTACHED TOR	MKWD	SHOPPING		Q1 TO Q4			CAPEX 2021	25,000.00			
0321-0042	1 LOT HIRING OF LABOR SERVICES FOR THE IMPLEMENTATION OF MAGPET GENERAL WATER METERING PROGRAM (ZONE 10 ON CONCRETED/CEMENTED WATER METERS SEE ATTACHED TOR	MKWD	SHOPPING		Q1 TO Q4			857	25,000.00			
0321-0043	1 LOT HIRING OF LABOR SERVICES FOR THE IMPLEMENTATION OF MAGPET GENERAL WATER METERING PROGRAM SEE ATTACHED TOR	MKWD	SHOPPING		Q1 TO Q4			857	25,000.00			
0321-0044	1 LOT HIRING OF LABOR SERVICES FOR THE IMPLEMENTATION OF MAGPET GENERAL WATER METERING PROGRAM (ZONE 10, BOOK 6 TO 7) SEE ATTACHED TOR	MKWD	SHOPPING		Q1 TO Q4			857	25,000.00			
0321-0045	1 LOT HIRING OF LABOR SERVICES FOR THE IMPLEMENTATION OF MAGPET GENERAL WATER METERING PROGRAM (ZONE 10, BOOK 4 TO 5) SEE ATTACHED TOR	MKWD	SHOPPING		Q1 TO Q4			857	25,000.00			
0321-0047	1 LOT LABOR SERVICES AND MATERIALS FOR THE RERAIR & MAINTENANCE OF AIRCON OF HYUNDAI TRUCK MV-4075 OF THE CONSTRUCTION DIVISION SEE ATTACHED TOR FOR SPECIFICATIONS	MKWD	SHOPPING		Q1 TO Q4			841	4,900.00			
0321-0046	1 LOT LABOR-ONLY SERVICES FOR THE DISMANTLING AND INSTALLATION OF TIRES FOR HYUNDAI TRUCK MV-4075 SEE ATTACHED TOR FOR SPECIFICATIONS	MKWD	SHOPPING		Q1 TO Q4			841	500.00			
0321-0048	1 LOT TARPULIN PRINTING FOR THE SIGNING OF MEMORANDUM OF AGREEMENT (MOA) FOR AYAG SPRING SOURCE ON APRIL 6, 2021 SPECIFICATIONS: - 1 PC. 3 FT. BY 6 FT. - WITH CORNER EYELETS - INCLUSIVE OF LABOR AND MATERIALS - FOLLOW SAMPLE DESIGN	MKWD	SHOPPING		Q1 TO Q4			861	300.00			
0321-0049	1 LOT TARPULIN PRINTING FOR THE JOINT TREE PLANTING ACTIVITY ON APRIL 1, 2021 SPECIFICATIONS (SEE ATTACHED TOR) - 1PC. - 3 FT. BY 5 FT. - WITH CORNER EYELETS - INCLUSIVE OF LABOR AND MATERIALS - FOLLOW SAMPLE DESIGN	MKWD	SHOPPING		Q1 TO Q4			783	145.00			



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0421-0001	1 LOT FABRICATION OF DRAINAGE COVER TO REPLACE THE DAMAGED DRAIN COVER DURING DESILTING ACTIVITY SEE ATTACHED TOR	MKWD	SHOPPING		Q1 TO Q4			854	5,500.00			
0421-0002	1 LOT TARPAULIN PRINTING FOR THE TURNOVER PROGRAM OF SIKITAN 100 M3 ELEVATED CONCRETE RESERVOIR AND 160 M3 LOT SPECIFICATIONS (SEE ATTACHED TOR) - 1PC. - 4 FT. BY 6 FT. - WITH CORNER EYELETS - INCLUSIVE OF LABOR AND MATERIALS - FOLLOW SAMPLE DESIGN	MKWD	SHOPPING		Q1 TO Q4			783	360.00			
0421-0003	1 LOT TARPAULIN PRINTING INTENDED FOR THE MKWD SUMMER SPORTS LEAGUE 2021 SPECIFICATIONS (SEE ATTACHED TOR): - 1 PC. - SIZE: 4 FT. X 8 FT. - WITH CORNER EYELETS - INCLUSIVE OF LABOR AND MATERIALS - SEE ATTACHED SAMPLE	MKWD	SHOPPING		Q1 TO Q4			783	350.00			
0421-0004	1 LOT FABRICATION OF TABLE TENNIS TABLE STAND INTENDED FOR THE MKWD SUMMER SPORTS LEAGUE 2021 SPECIFICATIONS (SEE ATTACHED TOR): - 76 CM (2.5 FT.) HIGH X 1.525M (5.0 FT.) WIDE - INCLUSIVE OF LABOR AND MATERIALS	MKWD	SHOPPING		Q1 TO Q4			783	1,000.00			
0421-0006	1 LOT HIRING OF LABOR CONTRACTOR FOR THE CUTTING AND DISMANTLING OF CORRUGATED ROOFING FOR THE WAREHOUSE EXTENSION SEE ATTACHED TOR FOR SPECIFICATIONS	MKWD	SHOPPING		Q1 TO Q4			811	4,500.00			
0421-0007	1 LOT PRINTING OF CONTINUOUS OFFICIAL RECEIPTS INTENDED FOR THE ISSUANCE OF OFFICIAL RECEIPTS TO CUSTOMERS SPECIFICATIONS (SEE ATTACHED TOR): 1. 112 BOXES OF OR'S 2. 4,000 OR'S PER BOX 3. NEW SERIES OF OR THAT WILL START WITH OR NO. 5204001 4. SEE ATTACHED SAMPLE	MKWD	SVP		Q1 TO Q4			756	313,600.00			
0421-0005	1 LOT LABOR-ONLY SERVICES FOR THE DISMANTLING AND INSTALLATION OF TIRES FOR HYDRAULIC EXCAVATOR CD-XCMG SEE ATTACHED TOR	MKWD	SHOPPING		Q1 TO Q4			830	3,000.00			
0421-0008	1 LOT MOTOR RENTAL JOEMARIE DIMAANO FOR THE MONTH OF APRIL 2021 TO DECEMBER 2021 SPECIFICATIONS (SEE ATTACHED TOR): 1. MOTORCYCLE WITH CERTIFICATE OF REGISTRATION AND LATEST OFFICIAL REGISTRATION 2. PROFESSIONAL OFFICIAL OF REGISTRATION 3. VEHICLE IN GOOD CONDITION WITH SAFETY HELMETS AND TOOLS	MKWD	SHOPPING		Q1 TO Q4			782	10,800.00			
0421-0009	1 LOT HIRING OF ACCREDITED LABOR-ONLY CONTRACTOR FOR APRIL 2021 SPECIFICATIONS (SEE ATTACHED TOR): 1. SYSTEM VALVE AND APPURTENANCES (SVA) REPLACEMENT AND REPAIR 2. REPOSITIONING OF SVA'S 3. VALVE PAD AND CASING MAINTENANCE 4. WEARING OF PPE DURING WORKING PERIOD 5. DURATION: APRIL 2021	MKWD	SHOPPING		Q1 TO Q4			857	25,000.00			
0421-0010	1 LOT PRINTING OF MARCH 2021 TUBIG UPDATES FOR INFORMATION DISSEMINATION SPECIFICATIONS (SEE ATTACHED TOR): - 150 PCS - LONG SIZE (8.5 IN. X 13 IN.) - 8 PAGES - FULL COLOR - TABLOID PAPER - LABOR & MATERIALS INCLUSIVE - SEE ATTACHED SAMPLE	MKWD	SHOPPING		Q1 TO Q4			780	13,000.00			
0421-0011	1 LOT HIRING OF MEDIA FOCAL PERSON FOR INFORMATION DISSEMINATION ON WATER CONCERNS (STATION 2) SPECIFICATIONS (SEE ATTACHED TOR): 1. TO ACT AS MKWD'S FOCAL PERSON AND ASSIST THE LATTER IN THE INFORMATION DISSEMINATION AND IN KEEPING THE PUBLIC UPDATED ABOUT MKWD'S ACTIVITIES 2. TO ASSIST IN THE INTENSIFIED INFORMATION EDUCATION AND CAMPAIGN OF MKWD'S INSTITUTIONAL THRUST AS WELL AS IN ITS ENVIRONMENTAL ADVOCACIES 3. TO SUBMIT A WRITTEN SUMMARY OF ACCOMPLISHMENTS IN CARRYING OVER HIS/HER FUNCTIONS AS FOCAL MEDIA PERSON 4. CONTRACT PERIOD: MAY 1, 2021 TO JULY 31, 2021	MKWD	SHOPPING		Q1 TO Q4			780	13,000.00			
0421-0012	1 LOT HIRING OF MEDIA FOCAL PERSON FOR INFORMATION DISSEMINATION ON WATER CONCERNS (STATION 1) SPECIFICATIONS (SEE ATTACHED TOR): 1. TO ACT AS MKWD'S FOCAL PERSON AND ASSIST THE LATTER IN THE INFORMATION DISSEMINATION AND IN KEEPING THE PUBLIC UPDATED ABOUT MKWD'S ACTIVITIES 2. TO ASSIST IN THE INTENSIFIED INFORMATION EDUCATION AND CAMPAIGN OF MKWD'S INSTITUTIONAL THRUST AS WELL AS IN ITS ENVIRONMENTAL ADVOCACIES 3. TO SUBMIT A WRITTEN SUMMARY OF ACCOMPLISHMENTS IN CARRYING OVER HIS/HER FUNCTIONS AS FOCAL MEDIA PERSON 4. CONTRACT PERIOD: MAY 1, 2021 TO JULY 31, 2021	MKWD	SHOPPING		Q1 TO Q4			780	13,000.00			

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0421-0013	1 LOT HIRING OF MEDIA FOCAL PERSON FOR INFORMATION DISSEMINATION ON WATER CONCERNS (STATION 3) SPECIFICATIONS (SEE ATTACHED TOR): 1. TO ACT AS MKWD'S FOCAL PERSON AND ASSIST THE LATTER IN THE INFORMATION DISSEMINATION AND IN KEEPING THE PUBLIC UPDATED ABOUT MKWD'S ACTIVITIES 2. TO ASSIST IN THE INTENSIFIED INFORMATION EDUCATION AND CAMPAIGN OF MKWD'S INSTITUTIONAL THRUST AS WELL AS IN ITS ENVIRONMENTAL ADVOCACIES 3. TO SUBMIT A WRITTEN SUMMARY OF ACCOMPLISHMENTS IN CARRYING OVER HIS/HER FUNCTIONS AS FOCAL MEDIA PERSON 4. CONTRACT PERIOD: MAY 1, 2021 TO JULY 31, 2023	MKWD	SHOPPING		Q1 TO Q4			780	13,000.00			
0421-0014	1 LOT TARPAULIN PRINTING FOR EARTH DAY CELEBRATION SPECIFICATIONS (SEE ATTACHED TOR): - 2 PCS 4 FT. X 8 FT. - WITH CORNER EYELETS - INCLUSIVE OF LABOR AND MATERIALS - FOLLOW SAMPLE DESIGN	MKWD	SHOPPING		Q1 TO Q4		GAD 2021		800.00			
0421-0023	1 LOT LABOR FOR LWUA ADB PACKAGE 3 LOT A1: CIVIL WORKS FOR WATER SOURCE AND PIPELINE PROJECTS 1. NOTONGON AND MATIBOGGO SPRING SOURCE DEVELOPMENT 2. BUENAVIDA TRANSMISSION LINE 3. BUENAVIDA TREATMENT PLANT FACILITY 4. BUENAVIDA WATER IMPOUNDING STRUCTURE 5. BUHAY-GARSIKA-NEW CEBU-POBLACION MAKILALA ML 6. NUANGAN- CIRCUMFERENTIAL ROAD LINE 7. MAKILALA RESERVOIR 2 TO MALAANG LINE 8. COTELCO VILALGE - CITY HALL TL 9. PUROK MAHAYAHAY TL, SAGUING MAKILALA 10. MANONGOL - BALINDOG ML, KC 11. ILIAN LINE VIA INDANGAN TO EAST PORTION 12. PIN LINES TO MAKILALA RESERVOIR 1, MAK 13. PACO - STO. NIÑO ML, KC 14. SAGUING - LIBERTAD MAIN LINE 15. LANA O TO MAGSAYSAY LINE 16. BRGY. GAYOLA - MALINAN MAINLINE 17. SAN VICENTE - LUNA NORTE LINE 18. LANA O - BALINDOG MAINLINE KC 19. LANA O DL (HIMULATAN SUBDIVISION) BRGY. LANA O KC 20. PEREZ - INDANGAN DL 21. NUANGAN DL, KC 22. ILIAN INTAKE BOX AND TRANSMISSION LINE 23. BALABAG SPRING SOURCE DEVELOPMENT AND MAINLINE 24. KALAI SAN TRANSMISSION LINE - SEE ATTACHED TOR & ANNEXES FOR DETAILED SPECIFICATIONS	MKWD	PUBLIC BIDDING		Q1 TO Q4		LWUA ADB 2020		45,873,516.91			
0421-0024	1 LOT LABOR & MATERIALS FOR LWUA ADB PACKAGE 6: SOURCE DEVELOPMENT & PIPELINE PROJECTS - (EQUIPMENT & APPURTENANCES) - 3 LOT CHLORINE GAS FEEDER W/ COMPLETE ACCESSORY - 1 LOT GROUND MODULAR STEEL TANK 1,500 CU.M. - 1 LOT MODULAR MECHANIZED CLARIFIER AND FLOCCULATION TANK - 1 LOT INSTALLATION OF HYDRO-ELECTRIC POWER FACILITY - 3 LOT SAFETY PROVISIONS - SEE ATTACHED TOR & ANNEXES FOR DETAILED SPECIFICATIONS	MKWD	PUBLIC BIDDING		Q1 TO Q4		LWUA ADB 2020		54,960,000.00			
0421-0015	1 LOT HIRING OF LABOR-ONLY SERVICES OF ACCREDITED PLUMBERS INTENDED FOR MAINLINE REPAIRS FOR APRIL 2021 - SEE ATTACHED TOR FOR SPECIFICATIONS	MKWD	SHOPPING		Q1 TO Q4		857	25,000.00				
0421-0016	1 LOT LABOR AND MATERIALS FOR THE REPLACEMENT OF BEARING OF ONE (1) UNIT WINDOW TYPE AIRCON LOCATED AT R.E. BUILDING - SEE ATTACHED TOR FOR SPECIFICATIONS	MKWD	SHOPPING		Q1 TO Q4		821	1,500.00				
0921-0012	1 LOT LABOR, CONSTRUCTION MATERIALS AND SPECIAL EQUIPMENT FOR THE ELECTRIFICATION OF BULAKANON GROUND WATER SOURCE INCLUSIONS: - 1 LOT LINE CONSTRUCTION - 3 PHASE LINE CHANGE POLE ( LABOR, CONSTRUCTION MATERIALS AND EQUIPMENT) - SEE ATTACHED TSD CONTROL #2021-133 - 1 LOT FOR TRANSFORMER/METERING POINT (LABOR & MATERIALS) - SEE ATTACHED TSD CONTROL #2021-2360 - AS-BUILT PLAN OF THE PROJECT WILL BE PROVIDED TO MKWD - QUALITY WORKMANSHIP MUST BE IN ACCORDANCE WITH ELECTRICAL CODE OF THE PHILIPPINES - OSHS REQUIREMENT AND STANDARDS SHOULD BE OBSERVED AT ALL TIMES - ALL WORKS MUST BE ACCOMPLISHED IN CONFORMANCE TO PHILIPPINE ELECTRICAL CODE	MKWD	SVP		Q1 TO Q4		CAPEX-011		555,025.17			

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0921-0013	1 LOT LABOR, CONSTRUCTION MATERIALS AND SPECIAL EQUIPMENT FOR THE ELECTRIFICATION OF MANUBUAN GROUND WATER SOURCE INCLUSIONS: - 1 LOT LINE CONSTRUCTION - ( LABOR, CONSTRUCTION MATERIALS AND EQUIPMENT) - SEE ATTACHED TSD CONTROL #2021-132 - 1 LOT FOR TRANSFORMER/METERING POINT (LABOR & MATERIALS) - SEE ATTACHED TSD CONTROL #2021-2361 - AS-BUILT PLAN OF THE PROJECT WILL BE PROVIDED TO MKWD - QUALITY WORKMANSHIP MUST BE IN ACCORDANCE WITH ELECTRICAL CODE OF THE PHILIPPINES - OSHS REQUIREMENT AND STANDARDS SHOULD BE OBSERVED AT ALL TIMES - ALL WORKS MUST BE ACCOMPLISHED IN CONFORMANCE TO PHILIPPINE ELECTRICAL CODE	MKWD	SVP		Q1 TO Q4			CAPEX-011	617,169.92			
0421-0029	1 LOT LABOR, CONSTRUCTION MATERIALS AND SPECIAL EQUIPMENT FOR THE ELECTRIFICATION OF BULAKANON GROUND WATER SOURCE INCLUSIONS: - 1 LOT LINE CONSTRUCTION - 3 PHASE LINE CHANGE POLE ( LABOR, CONSTRUCTION MATERIALS AND EQUIPMENT) - SEE ATTACHED TSD CONTROL #2021-133 - 1 LOT FOR TRANSFORMER/METERING POINT (LABOR & MATERIALS) - SEE ATTACHED TSD CONTROL #2021-2360 - AS-BUILT PLAN OF THE PROJECT WILL BE PROVIDED TO MKWD - QUALITY WORKMANSHIP MUST BE IN ACCORDANCE WITH ELECTRICAL CODE OF THE PHILIPPINES - OSHS REQUIREMENT AND STANDARDS SHOULD BE OBSERVED AT ALL TIMES - ALL WORKS MUST BE ACCOMPLISHED IN CONFORMANCE TO PHILIPPINE ELECTRICAL CODE	MKWD	SVP		Q1 TO Q4			CAPEX-011	289,190.92			
0421-0026	1 LOT LABOR, CONSTRUCTION MATERIALS AND SPECIAL EQUIPMENT FOR THE ELECTRIFICATION OF MANUBUAN GROUND WATER SOURCE INCLUSIONS: - 1 LOT LINE CONSTRUCTION - ( LABOR, CONSTRUCTION MATERIALS AND EQUIPMENT) - SEE ATTACHED TSD CONTROL #2021-132 - 1 LOT FOR TRANSFORMER/METERING POINT (LABOR & MATERIALS) - SEE ATTACHED TSD CONTROL #2021-2361 - AS-BUILT PLAN OF THE PROJECT WILL BE PROVIDED TO MKWD - QUALITY WORKMANSHIP MUST BE IN ACCORDANCE WITH ELECTRICAL CODE OF THE PHILIPPINES - OSHS REQUIREMENT AND STANDARDS SHOULD BE OBSERVED AT ALL TIMES - ALL WORKS MUST BE ACCOMPLISHED IN CONFORMANCE TO PHILIPPINE ELECTRICAL CODE	MKWD	SVP		Q1 TO Q4			CAPEX-011	351,335.67			
0421-0027	1 LOT LABOR, CONSTRUCTION MATERIALS AND SPECIAL EQUIPMENT FOR THE ELECTRIFICATION OF MAGSAYSAY GROUND WATER SOURCE INCLUSIONS: - 1 LOT LINE CONSTRUCTION - ( LABOR, CONSTRUCTION MATERIALS AND EQUIPMENT) - SEE ATTACHED TSD CONTROL #2021-135 - 1 LOT FOR TRANSFORMER/METERING POINT (LABOR & MATERIALS) - SEE ATTACHED TSD CONTROL #2021-2359 - AS-BUILT PLAN OF THE PROJECT WILL BE PROVIDED TO MKWD - QUALITY WORKMANSHIP MUST BE IN ACCORDANCE WITH ELECTRICAL CODE OF THE PHILIPPINES - OSHS REQUIREMENT AND STANDARDS SHOULD BE OBSERVED AT ALL TIMES - ALL WORKS MUST BE ACCOMPLISHED IN CONFORMANCE TO PHILIPPINE ELECTRICAL CODE	MKWD	SVP		Q1 TO Q4			CAPEX-011	854,127.84			
0921-0014	1 LOT LABOR, CONSTRUCTION MATERIALS AND SPECIAL EQUIPMENT FOR THE ELECTRIFICATION OF MAGSAYSAY GROUND WATER SOURCE INCLUSIONS: - 1 LOT LINE CONSTRUCTION - ( LABOR, CONSTRUCTION MATERIALS AND EQUIPMENT) - SEE ATTACHED TSD CONTROL #2021-135 - 1 LOT FOR TRANSFORMER/METERING POINT (LABOR & MATERIALS) - SEE ATTACHED TSD CONTROL #2021-2359 - AS-BUILT PLAN OF THE PROJECT WILL BE PROVIDED TO MKWD - QUALITY WORKMANSHIP MUST BE IN ACCORDANCE WITH ELECTRICAL CODE OF THE PHILIPPINES - OSHS REQUIREMENT AND STANDARDS SHOULD BE OBSERVED AT ALL TIMES - ALL WORKS MUST BE ACCOMPLISHED IN CONFORMANCE TO PHILIPPINE ELECTRICAL CODE	MKWD	SVP		Q1 TO Q4			CAPEX-011	907,962.09			
0421-0017	1 LOT LABOR-ONLY SERIVES FOR THE DISMANTLING AND INSTALLATION OF TIRES FOR TOYOTA FX A8-X807 (MD) SEE ATTACHED TOR	MKWD	SHOPPING		Q1 TO Q4			841	600.00			
0421-0018	1 LOT LABOR FOR THE CONSTRUCTION OF SIKITAN SATELLITE RESERVOIR PERIMETER FENCE AND SOLAR PANEL INSTALLATION - HAULING OF MATERIALS - EARTHWORKS - CARPENTRY AND MASONRY WORKS - STEEL WORKS - PAINTING WORKS - CLEARING AND RESTORATION - WATER LEVEL INDICATOR - SOLAR PANEL INSTALLTION SEE ATTACHED TOR FOR SPECIFICATIONS	MKWD	SVP		Q1 TO Q4			CAPEX 2021	68,979.00			

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0421-0019	1 LOT HIRING OF ACCREDITED PLUMBERS TO CONDUCT TRANSFER INSTALLATION AT PUROK 6 ORO VERDE, BARANGAY SIKITAN SEE ATTACHED TOR FOR SPECIFICATIONS	MKWD	SHOPPING		Q1 TO Q4			857	5,104.00			
0421-0020	1 LOT LAUNDRY SERVICES FOR LINENS AND CURTAINS (42KG) - 95 PCS. CURTAINS - 8 PCS. BED SHEETS - 13 PCS. PILLOWS - 4 PCS. BLANKETS SEE ATTACHED TOR FOR SPECIFICATIONS	MKWD	SHOPPING		Q1 TO Q4			822	1,500.00			
0421-0021	1 LOT LABOR AND MATERIALS FOR THE FABRICATION OF TWO (2) UNITS VALVE KEY - STAINLESS STEEL HANDLE AND SHAFT - STEEL PLATE VALVE HEAD CAP - SEE ATTACHED DESIGN FOR DIMENSIONS SEE ATTACHED TOR	MKWD	SHOPPING		Q1 TO Q4			857	4,000.00			
0421-0022	1 LOT HIRING OF LABOR-ONLY SERVICES OF ACCREDITED PLUMBERS INTENDED FOR MAINLINE REPAIRS FOR MAY 2021 SEE ATTACHED TOR FOR SPECIFICATIONS	MKWD	SHOPPING		Q1 TO Q4			857	25,000.00			
0521-0001	1 LOT HIRING OF ACCREDITED LABOR-ONLY CONTRACTOR FOR MAY 2021 SPECIFICATIONS (SEE ATTACHED TOR): 1. SYSTEM VALVE AND APPURTENANCES (SVA) REPLACEMENT AND REPAIR 2. REPOSITIONING OF SVA'S 3. VALVE PAD AND CASING MAINTENANCE 4. WEARING OF PPE DURING WORKING PERIOD 5. DURATION: MAY 1, 2021 TO MAY 31, 2021	MKWD	SHOPPING		Q1 TO Q4			857	25,000.00			
0521-0002	1 LOT LABOR SERVICES FOR THE DISMANTLING AND INSTALLATION OF TIRES FOR HYUNDAI MW4074	MKWD	SHOPPING		Q1 TO Q4			841	600.00			
0521-0003	1 LOT LABOR AND MATERIALS FOR THE REPAIR AND RESTORATION OF EXIT DOOR AND APPURTENANCES AT THE GENERAL MANAGER'S OFFICE SEE ATTACHED TOR FOR SPECIFICATIONS	MKWD	SHOPPING		Q1 TO Q4			822	6,185.00			
0521-0004	1 LOT LABOR AND MATERIALS FOR THE REPLACEMENT OF MAGNETIC SOLENOID VALVES OF MD-XCMG SEE ATTACHED TOR	MKWD	SVP		Q1 TO Q4			830	88,000.00			
0521-0005	1 LOT HIRING OF LIASON OFFICER FOR THE TITLING OF MKWD LOT (BRGY. MANUBUAN, MATALAM). SPECIFICATIONS: 1. ABC INCLUDES PAYMENT OF CERTIFICATION, CLEARANCES, AFFIDAVITS, AND NOTIFICATIONS. 2. HIRED LIASON SHALL EVALUATE ALL DOCUMENTS AT HAND/AVAILABLE DOCUMENTS FOR TITLING 3. LIST ALL REQUIREMENTS 4. INITIAL PAYMENT OF 15% OF THE TOTAL AMOUNT AFTER CONFIRMATION OF JOB ORDER CONTRACT PURPOSELY FOR THE PROCESSING OF LOT SURVEY (BRGY. MANUBUAN, MATALAM TCT NO. T-101075) 5. SUCCEEDING PAYMENT OF 35% (ACCOMPLISHMENT OF DEED OF SALE, CERTIFICATES AND CLEARANCES) FOR 50% (ACCOMPLISHMENT OF PAYMENT OF BIR-CAPITAL GAINS TAX) ACCOMPLISHMENTS OF THE TRANSACTION WITH THE CORRESPONDING SUPPORTING DOCUMENTS FOR REFERENCE 6. FULL PAYMENT WILL BE UPON SUBMISSION OF THE LOT TITLE OF MKWD LOT	MKWD	SHOPPING		Q1 TO Q4		LWUA ADB EQUITY	35,000.00				
0521-0006	1 LOT HIRING OF LIASON OFFICER FOR THE TITLING OF MKWD LOT (BRGY. BULAKANON, MAKILALA). SPECIFICATIONS: 1. ABC INCLUDES PAYMENT OF CERTIFICATION, CLEARANCES, AFFIDAVITS, AND NOTIFICATIONS. 2. HIRED LIASON SHALL EVALUATE ALL DOCUMENTS AT HAND/AVAILABLE DOCUMENTS FOR TITLING 3. LIST ALL REQUIREMENTS 4. INITIAL PAYMENT OF 15% OF THE TOTAL AMOUNT AFTER CONFIRMATION OF JOB ORDER CONTRACT PURPOSELY FOR THE PROCESSING OF LOT SURVEY (BRGY. BULAKANON, MAKILALA TCT NO. T- 9851) 5. SUCCEEDING PAYMENT OF 35% (ACCOMPLISHMENT OF DEED OF SALE, CERTIFICATES AND CLEARANCES) FOR 50% (ACCOMPLISHMENT OF PAYMENT OF BIR-CAPITAL GAINS TAX) ACCOMPLISHMENTS OF THE TRANSACTION WITH THE CORRESPONDING SUPPORTING DOCUMENTS FOR REFERENCE 6. FULL PAYMENT WILL BE UPON SUBMISSION OF THE LOT TITLE OF MKWD LOT	MKWD	SHOPPING		Q1 TO Q4		LWUA ADB EQUITY	35,000.00				
0521-0007	1 LOT LABOR SERVICES FOR THE INSTALLATION OF 75MM MECHANICAL FLOAT VALVE AT SIKITAN SATELLITE RESERVOIR - MAXIMUM TWO (2) DAYS INSTALLATION - MINIMUM OF TWO (2) MANPOWER	MKWD	SHOPPING		Q1 TO Q4			854	3,000.00			
0521-0008	1 LOT TARPAULIN PRINTING FOR NURSERY SITE AT NOTONGON WATER SOURCE AND OTHER SOURCES 1. WATERSHED SITE - 1 PC. 3 FT. X 4 FT. - WITH CORNER EYELETS - SEE ATTACHED DESIGN - SEE ATTACHED SAMPLE 2. NURSERY SITE - 1 PC. 3 FT. X 4 FT. - WITH CORNER EYELETS - SEE ATTACHED DESIGN - SEE ATTACHED SAMPLE 3. SCIENTIFIC NAMES - 10 PCS. 3 FT. X 4 FT. - WITH CORNER EYELETS - SEE ATTACHED DESIGN - SEE ATTACHED SAMPLE	MKWD	SHOPPING		Q1 TO Q4			861	2,160.00			

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0521-0009	1 LOT LABOR AND MATERIALS REPAIR OF MR2 BOOSTER PUMP AUTOMATIC TRANSFER SWITCH (ATS) SEE ATTACHED TOR	MKWD	SHOPPING		Q1 TO Q4			840	13,000.00			
0521-0010	1 LOT LABOR AND MATERIALS FOR THE MAINTENANCE OF HYUNDAI MV-4074 - 6 PCS. LEAF SPRING - 4 PCS. U-BOLT - 2 PCS. CENTERL BOLT SEE ATTACHED TOR FOR SPECIFICATIONS	MKWD	SHOPPING		Q1 TO Q4			841	18,300.00			
0521-0011	1 LOT LABOR AND MATERIALS FOR THE WALL CLEANING OF MANONGOL RESERVOIR 1 AND 2 SEE ATTACHED TOR FOR SPECIFICATIONS	MKWD	SHOPPING		Q1 TO Q4			854	5,600.00			
0521-0012	1 LOT FABRICATION OF PLAQUE FOR THE LOYALTY AWARD OF MYRNA R. VICTORIA WHO HAVE RENDERED 25 YEARS IN GOVERNMENT SERVICE BASED ON THE DECEMBER 20, 2017 APPROVED REVISED PRAISE SECTION 6.1 AND APPROVED AMMENDMENTS. SPECIFICATIONS: 1. HEIGHT 23CM 2. THICKNESS 1 CM 3. SIZE OF BASE 19CM X 8CM 4. MATERIALS - ACRYLIC CLEAR GLASS 5. SEE ATTACHED DESIGN FOR DETAILS	MKWD	SHOPPING		Q1 TO Q4			788	2,500.00			
0521-0013	1 LOT FABRICATION OF PLAQUE FOR THE LOYALTY AWARD OF RODRIGO G. GASATAN WHO HAVE RENDERED 20 YEARS IN GOVERNMENT SERVICE BASED ON THE DECEMBER 20, 2017 APPROVED REVISED PRAISE SECTION 6.1 AND APPROVED AMMENDMENTS. SPECIFICATIONS: 1. HEIGHT 23CM 2. THICKNESS 1 CM 3. SIZE OF BASE 19CM X 8CM 4. MATERIALS - ACRYLIC CLEAR GLASS 5. SEE ATTACHED DESIGN FOR DETAILS	MKWD	SHOPPING		Q1 TO Q4			788	2,500.00			
0521-0014	1 LOT FABRICATION OF PLAQUE FOR THE LOYALTY AWARD OF RAMIL A. CONDEZ WHO HAVE RENDERED 20 YEARS IN GOVERNMENT SERVICE BASED ON THE DECEMBER 20, 2017 APPROVED REVISED PRAISE SECTION 6.1 AND APPROVED AMMENDMENTS. SPECIFICATIONS: 1. HEIGHT 23CM 2. THICKNESS 1 CM 3. SIZE OF BASE 19CM X 8CM 4. MATERIALS - ACRYLIC CLEAR GLASS 5. SEE ATTACHED DESIGN FOR DETAILS	MKWD	SHOPPING		Q1 TO Q4			788	2,500.00			
0521-0015	1 LOT TARPAULIN PRINTING FOR PRE-FPIC CONFERENCE FOR MATIBOGGO SOURCE DEVELOPMENT SPECIFICATIONS: - 1 PC. 3 FT. X 6 FT. - WITH CORNER EYELETS - SEE ATTACHED DESIGN - SEE ATTACHED SAMPLE - INCLUSIVE OF LABOR AND MATERIALS	MKWD	SHOPPING		Q1 TO Q4			861	300.00			
0521-0016	1 LOT HIRING OF VOCAL COACH FOR THE 42ND PAWD INTERMISSION NUMBER ON MAY 27, 2021	MKWD	SHOPPING		Q1 TO Q4			780	5,000.00			
0521-0017	1 LOT TARPAULIN PRINTING FOR TREE PLANTING ACTIVITY ON MAY 21, 2021 SPECIFICATIONS: - 1 PC. 3 FT. X 6 FT. - WITH CORNER EYELETS - SEE ATTACHED DESIGN - SEE ATTACHED SAMPLE - INCLUSIVE OF LABOR AND MATERIALS	MKWD	SHOPPING		Q1 TO Q4			861	300.00			
0521-0018	1 LOT LABOR AND MATERIALS FOR THE INSTALLATION OF ACRYLIC CLEAR BARRIER AT THE CUSTOMER SERVICE DIVISION SPECIFICATIONS (SEE ATTACHED TOR): - ACRYLIC GLASS BARRIER - SIZE: 0.90M X 7.80M - THICKNESS: 5MM	MKWD	SHOPPING		Q1 TO Q4			821	17,000.00			
0521-0019	1 LOT LABOR AND MATERIALS FOR THE MAINTENANCE OF XD-XCMG HYDRAULIC EXCAVATOR SPECIFICATIONS (SEE ATTACHED TOR): 1. REPAIR AND REPLACEMENT OF: - 1 PC. STARTIC RELAY - 1 PC. SHUT-OFF VALVE - 1 PC. HIGH PRESSURE SWITCH - 1 PC. EMERGENCY STOP SWITCH 2. TO BE DONE BY AN ACCREDITED XCMG HYDRAULIC EXCAVATOR SUPPLIER	MKWD	SVP		Q1 TO Q4		CAPEX2021		95,000.00			
0521-0020	1 LOT LABOR SERVICES FOR THE INSTALLATION OF ULTRASONIC PRODUCTION METER (UPM) SCOPE OF ACTIVITY: A. EARTHWORK SERVICES B. PIPES AND FITTINGS INSTALLATION C. CONCRETE WORKS	MKWD	SHOPPING		Q1 TO Q4		CAPEX 2021		6,015.00			
0521-0021	1 LOT FABRICATION OF OFFICE ID FOR: - RC RAGAS - RL AYAG - GG BADUA - EC REMANDABAN - AJ MUÑOZ - AB REDIVAN - KA DELOS REYES - ML DANO SPECIFICATIONS (SEE ATTACHED TOR): 1. POCKET ID - 8 PCS - L: 3.5 INCHES X W: 2.2 INCHES - INCLUSIVE OF LABOR AND MATERIALS 2. LARGE ID - 8 PCS - L: 5 INCHES X W: 3.5 INCHES - INCLUSIVE OF LABOR AND MATERIALS	MKWD	SHOPPING		Q1 TO Q4			755	2,000.00			
0621-0010	1 LOT HIRING OF LABOR-ONLY SERVICES OF ACCREDITED PLUMBERS INTENDED FOR MAINLINE REPAIRS FOR JUNE 2021 SEE ATTACHED TOR FOR SPECIFICATIONS	MKWD	SHOPPING		Q1 TO Q4			857	25,000.00			
0621-0001	1 LOT TARPAULIN PRINTING INTENDED FOR JUNE 3, 2021 ACTIVITY FIRST COMMUNITY ASSEMBLY OF FPIC PROGRESS IN MATIBOGGO SPECIFICATIONS: - 1 PC. 3 FT. X 6 FT. - WITH CORNER EYELETS - SEE ATTACHED DESIGN - SEE ATTACHED SAMPLE - INCLUSIVE OF LABOR AND MATERIALS	MKWD	SHOPPING		Q1 TO Q4			861	300.00			

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0621-0004	1 LOT LABOR AND MATERIALS FOR THE PRINTING OF APRIL 2021 TUBIG UPDATES FOR INFORMATION DISSEMINATION SPECIFICATIONS (SEE ATTACHED TOR): - 150 PCS - LONG SIZE (8.5 IN. X 13 IN.) - 8 PAGES - FULL COLOR - TABLOID PAPER - SEE ATTACHED SAMPLE	MKWD	SHOPPING		Q1 TO Q4			780	13,000.00			
0621-0005	1 LOT HIRING OF LABOR SERVICES FOR THE DISCONNECTION OF 370 SERVICE CONNECTION AT MAGPET MAINLINES - EXCAVATE MAINLINE AND BACKFILLING - DISMANTLE AND DISCONNECT SERVICE CONNECTION AT MAINLINE - SEE ATTACHED TOR	MKWD	SVP		Q1 TO Q4			857	79,550.00			
0621-0006	1 LOT LABOR AND MATERIALS FOR THE REPLACEMENT OF CAPACITOR OF FLOOR-MOUNTED TYPE AIRCON LOCATED AT THE MAIN BUILDING LOBBY - REPLACEMENT OF CAPACITOR - REPAIR/RE-WIRING OF BUSTED WIRES - SEE ATTACHED TOR	MKWD	SHOPPING		Q1 TO Q4			822	1,700.00			
0621-0007	1 LOT LABOR AND MATERIALS FOR THE DUPLO PRINTING OF SURVEY FORMS OF THE SERVICE CONNECTION UNIT - SEE ATTACHED TOR: - 2 REAMS - LONG BOND PAPER - SEE ATTACHED SAMPLE	MKWD	SHOPPING		Q1 TO Q4			781	1,300.00			
0621-0008	1 LOT THE RESTORATION AND REFURBISHMENT OF MISTSUBISHI CANTER SGC197 - SEE ATTACHED TOR: - 1 LOT RECONDITIONING OF ENGINE (LABOR ONLY) - 1 LOT RECONDITIONING OF BRAKE AND CLUTCH SYSTEM (LABOR ONLY) - 1 LOT BODY REPAIR AND UPHOLSTERY WORK (LABOR AND MATERIALS) - 1 LOT BODY REPAINTING (LABOR AND MATERIALS) - 1 LOT REPLACEMENT OF WORN OUT PARTS (LABOR ONLY) - 1 LOT REPLACEMENT OF PARTS UPGRADING OF SUSPENSION SYSTEM (LABOR AND MATERIALS) - 1 LOT GENERAL REWIRING/REPAIR INCLUDING REPLACEMENT OF DEFECTIVE LIGHTINGS AND COVERS (LABOR AND MATERIALS) - DURATION: 45 WORKING DAYS	MKWD	SVP		Q1 TO Q4		CAPEX 2021		160,000.00			
0621-0009	1 LOT LABOR AND MATERIALS FOR THE FABRICATION AND INSTALLATION OF STEEL STAND FOR COMMEMORATIVE PLAQUE AT THE TALUNTALUNAN WATER IMPOUNDING STRUCTURE - SEE ATTACHED DESIGN & TOR FOR SPECIFICATIONS	MKWD	SHOPPING		Q1 TO Q4		LWUA ADB EQUITY		15,000.00			
0621-0011	1 LOT HIRING OF RETAINER FOR THE CLEANING AND SERVICING OF ALL MKWD AIR-CONDITION UNITS FOR THE PERIOD OF SIX (6) MONTHS FROM JULY 1, 2021 TO DECEMBER 31, 2021 SPECIFICATIONS (SEE ATTACHED TOR): 1. CONTRACT PERIOD: JULY 1, 2021 TO DECEMBER 31, 2021 2. CLEANING AND SERVICING SCHEDULE, SEE "ANNEX A" 3. PROVIDE THE NEEDED TOOLS AND EQUIPMENTS 4. OBSERVE OFFICE SAFETY PROCEDURES AND PROTOCOLS 5. SCOPE OF WORK AS INDICATED IN THE RETAINER CONTRACT	MKWD	SHOPPING		Q1 TO Q4			793	30,000.00			
0621-0012	1 LOT HIRING OF ELECTRICAL RETAINER FOR REPAIR AND MAINTENANCE OF MKWD OFFICES/FACILITIES FOR THE PERIOD COVERING JULY 1, 2021 TO DECEMBER 31, 2021 - SPECIFICATIONS (SEE ATTACHED TOR): 1. CONTRACT PERIOD: JULY 1, 2021 TO DECEMBER 31, 2021 2. SERVICES TO BE RENDERED AT LEAST THREE (3) TIMES PER WEEK (MINIMUM OF SIX (6) WORKING HOURS PER WEEK) 3. AVAILABILITY OF SERVICES DURING EMERGENCIES 4. PERFORM REGULAR CHECK BASED ON MAINTENANCE SCHEDULE - SEE ANNEX A 5. OBSERVE OFFICE SAFETY PROCEDURES AND PROTOCOLS AT ALL TIMES 6. SCOPE OF WORK AS INDICATED IN THE RETAINER CONTRACT	MKWD	SHOPPING		Q1 TO Q4			793	36,000.00			
0621-0013	1 LOT LABOR AND MATERIALS FOR THE PRINTING OF LEAFLETS FOR NEW AND BALIK CONNECTION FOR SERVICE CONNECTION UNIT OFFICE USE	MKWD	SHOPPING		Q1 TO Q4			781	1,300.00			
0621-0014	1 LOT TARPULIN PRINTING INTENDED FOR MKWD MAIN OFFICE AND COLLECTION AREA - SPECIFICATIONS: 1. PHYSICAL DISTANCING (ENTRANCE & EXIT) - 4 PC. 2 FT. X 3 FT. - WITH CORNER EYELETS - SEE ATTACHED SAMPLE - INCLUSIVE OF LABOR AND MATERIALS 2. NO ENTRY FOR PREGNANT, W/ COMORBIDITIES, BELOW 15 YEARS - 6 PC. 2 FT. X 3 FT. - WITH CORNER EYELETS - SEE ATTACHED SAMPLE - INCLUSIVE OF LABOR AND MATERIALS	MKWD	SHOPPING		Q1 TO Q4			781	840.00			
0621-0015	1 LOT TARPULIN PRINTING INTENDED FOR ALL MKWD UTILITY VEHICLES AND HEAVY EQUIPMENT - SPECIFICATIONS: - 12 PC. 2 FT. X 3 FT. - WITH CORNER EYELETS - SEE ATTACHED SAMPLE - INCLUSIVE OF LABOR AND MATERIALS	MKWD	SHOPPING		Q1 TO Q4			781	975.00			

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0621-0016	1 LOT LABOR AND MATERIALS FOR THE REPAIR OF FMT AIRCONDITION UNIT AT THE OGM STAFF HOUSE SEE ATTACHED TOR FOR SPECIFICATIONS	MKWD	SHOPPING		Q1 TO Q4			822	1,700.00			
0621-0017	1 LOT HIRING OF ACCREDITED LABOR-ONLY CONTRACTOR FOR JUNE 2021 SPECIFICATIONS (SEE ATTACHED TOR): 1. SYSTEM VALVE AND APPURTENANCES (SVA) REPLACEMENT AND REPAIR 2. REPOSITIONING OF SVA'S 3. VALVE PAD AND CASING MAINTENANCE 4. WEARING OF PPE DURING WORKING PERIOD 5. DURATION: JUNE 1, 2021 TO JUNE 30, 2021	MKWD	SHOPPING		Q1 TO Q4			857	25,000.00			
0621-0018	1 LOT RENTAL SERVICES FOR ONE (1) UNIT CONCRETE BREAKER FOR PUROK 7 TO PUROK 2 ML. NUANGAN, KC SPECIFICATIONS (SEE ATTACHED TOR): - OPERATOR AND GASOLINE INCLUDED - GOOD RUNNING CONDITION - MOBILIZATION OF EQUIPMENT	MKWD	SHOPPING		Q1 TO Q4		GAD 2020		13,000.00			
0621-0019	1 LOT FABRICATION OF OFFICE ID FOR BOD CAGAPE SPECIFICATIONS (SEE ATTACHED TOR): 1. POCKET ID - 1 PC - L: 3.5 INCHES X W: 2.2 INCHES - INCLUSIVE OF LABOR AND MATERIALS	MKWD	SHOPPING		Q1 TO Q4			765	300.00			
0621-0020	1 LOT FABRICATION OF PLAQUE FOR THE LOYALTY AWARD OF TURTOLINO H. AZARCON JR. WHO HAVE RENDERED 10 YEARS IN GOVERNMENT SERVICE BASED ON THE DECEMBER 20, 2017 APPROVED REVISED PRAISE SECTION 6.1 AND APPROVED AMMENDMENTS. SPECIFICATIONS: 1. HEIGHT 23CM 2. THICKNESS 1 CM 3. SIZE OF BASE 19CM X 8CM 4. MATERIALS - ACRYLIC CLEAR GLASS 5. SEE ATTACHED DESIGN FOR DETAILS	MKWD	SHOPPING		Q1 TO Q4			788	2,500.00			
0621-0021	1 LOT TARPAULIN PRINTING FOR NCIP PROPER HEARING ON FPIC SPECIFICATIONS: - 2 PC. 4 FT. X 8 FT. - WITH CORNER EYELETS - SEE ATTACHED DESIGN - INCLUSIVE OF LABOR AND MATERIALS	MKWD	SHOPPING		Q1 TO Q4			780	800.00			
0621-0022	1 LOT LABOR AND MATERIALS FOR THE FABRICATION OF COMMEMORATIVE PLAQUE AT THE TALUNTALUNAN WATER IMPOUNDING STRUCTURE SPECIFICATIONS (SEE ATTACHED TOR) - PLASTIC MATERIAL -20 INCHES X 30 INCHES WITH BOLTS & NUTS FOR WALL ATTACHEMENT - SEE ATTACHED DESIGN - SUBMIT MATERIALS USED TO PROJEC FACILITATOR FOR INSPECTION	MKWD	SHOPPING		Q1 TO Q4		LWUA ADB EQUITY		10,000.00			
0621-0023	1 LOT MOTOR RENTAL FOR TWO (2) CSD PERSONNEL FROM JUNE TO DECEMBER CY 2021, NAMELY: 1. EC REMANDABAN 2. AJ MUÑOZ SPECIFICATIONS (SEE ATTACHED TOR): 1. MOTORCYCLE WITH CERTIFICATE OF REGISTRATION AND LATEST OFFICIAL REGISTRATION 2. VEHICLE IN GOOD CONDITION WITH SAFETY HELMETS AND TOOLS 3. RENTAL COST PER VEHICLE PER PERSON PHP 1,200 PER MONTH 4. CONTRACT PERIOD: JUNE TO DECEMBER 2021 5. TRIP TICKETS WITH FUEL REQUISITIONS ARE INTACT, LIQUIDATED RESPECTIVELY AFTER TWO (2) DAYS 6. SUBMIT MONTHLY FUEL UTILIZATION REPORT	MKWD	SHOPPING		Q1 TO Q4			782	16,800.00			
0621-0026	1 LOT TARPAULIN PRINTING FOR WORLD ENVIRONMENT MONTH CELEBRATION SPECIFICATIONS: - 2 PC. 4 FT. X 8 FT. - WITH CORNER EYELETS - SEE ATTACHED DESIGN - INCLUSIVE OF LABOR AND MATERIALS	MKWD	SHOPPING		Q1 TO Q4			780	800.00			
0621-0024	1 LOT HIRING OF ACCREDITED PLUMBER FOR FREE WATER STATIONS SPECIFICATIONS (SEE ATTACHED TOR): - MKWD ACCREDITED PLUMBER - PROVIDE ADDITIONAL MANPOWER FOR FOUR (4) FREE WATER STATIONS - SUBMIT REQUIRED REPORTS - REPORT ON DUTY AT STATION AS PER ADVISED TIME BY WRPD - PERIOD COVERED: JULY 1, 2021 TO DECEMBER 31, 2021	MKWD	SHOPPING		Q1 TO Q4			857	25,000.00			
0621-0025	1 LOT TARPAULIN PRINTING INTENDED FOR FREE WATER STATIONS SPECIFICATIONS: - 4 PCS. 3 FT. X 4 FT. - WITH CORNER EYELETS - SEE ATTACHED SAMPLE - INCLUSIVE OF LABOR AND MATERIALS	MKWD	SHOPPING		Q1 TO Q4			857	720.00			
0621-0027	1 LOT LABOR AND MATERIALS FOR THE FABRICATION AND INSTALLATION OF STEEL STAND FOR THE COMMEMORATIVE PLAQUE AT SAN VICENTE WATER IMPOUNDING STRUCTURE SEE ATTACHED DESIGN & TOR FOR SPECIFICATIONS	MKWD	SHOPPING		Q1 TO Q4		LWUA ADB EQUITY		15,000.00			
0621-0028	1 LOT LABOR AND MATERIALS FOR THE FABRICATION OF COMMEMORATIVE PLAQUE AT SAN VICENTE WATER IMPOUNDING STRUCTURE SPECIFICATIONS (SEE ATTACHED TOR) - PLASTIC MATERIAL -20 INCHES X 30 INCHES WITH BOLTS & NUTS FOR WALL ATTACHEMENT - SEE ATTACHED DESIGN - SUBMIT MATERIALS USED TO PROJEC FACILITATOR FOR INSPECTION	MKWD	SHOPPING		Q1 TO Q4		LWUA ADB EQUITY		10,000.00			

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0621-0029	1 LOT LABOR AND MATERIALS FOR THE INSTALLATION OF FIRE HYDRANT PROTECTION BARRIER AT BRGY. MARBEL, KIDAPAWAN SPECIFICATIONS (SEE ATTACHED TOR): - REMOVAL OF EXISTING ELBOW - INSTALLATION OF HYDRANT HEAD - CONCRETE CHIPPING OF VALVE PAD - STEEL CUTTING AND WELDING WORKS - VALVE PAD CONCRETING - PAINTING AND RESTORATION	MKWD	SHOPPING					857	8,750.00			
0621-0030	1 LOT HIRING OF SERVICES OF ACCREDITED PLUMBERS AS A BALANCE STAFF / ON CALL PERSONNEL TO PERFORM MAIN LINE AND SERVICE LINE LEAKAGES REPAIR UNDER MAINTENANCE DIVISION FROM JULY 1 - 31, 2021 SEE ATTACHED TERMS OF REFERENCE	MKWD	SHOPPING					857	25,000.00			
0721-0004	1 LOT LABOR AND MATERIALS FOR THE INSTALLATION OF ELECTRICAL SERVICE LINE CONNECTION LOAD SIDE TRANSFORMER AT MANUBUAN GROUND WATER SOURCE SEE ATTACHED TOR SPECIFICATIONS	MKWD	SVP					LWUA ADB EQUITY	233,060.00			
0721-0001	1 LOT LABOR AND MATERIALS FOR THE PRINTING OF MAY 2021 TUBIG UPDATES FOR INFORMATION DISSEMINATION SPECIFICATIONS (SEE ATTACHED TOR): - 150 PCS - LONG SIZE (8.5 IN. X 13 IN.) - 8 PAGES FULL COLOR - TABLOID PAPER - SEE ATTACHED SAMPLE	MKWD	SHOPPING					780	13,000.00			
0721-0002	1 LOT FABRICATION OF OFFICE ID FOR SALADA, ANTAC, AND 1 SPARE, 1 POCKET ID FOR BOD CAGAPE SPECIFICATIONS (SEE ATTACHED TOR): 1. POCKET ID - 4 PCS (1 FOR BOD CAGAPE) - L: 3.5 INCHES X W: 2.2 INCHES - INCLUSIVE OF LABOR AND MATERIALS 2. LARGE ID - 3 PCS - L: 5 INCHES X W: 3.5 INCHES - INCLUSIVE OF LABOR AND MATERIALS	MKWD	SHOPPING					755	930.00			
0721-0003	1 LOT DUPLO PRINTING OF SERVICE CONNECTION DIVISION FORMS SPECIFICATIONS (SEE ATTACHED TOR): 1. BILL BOX WAIVER - 1 REAM - LONG BOND PAPER (216 X 330) SUB20 - SEE ATTACHED SAMPLE 2. ACCREDITED PLUMBERS REPORT - 3 REAMS - LONG BOND PAPER (216 X 330) SUB20 - SEE ATTACHED SAMPLE 3. ESTIMATED AND BILL OF MATERIALS REPORT - 2 REAMS - LONG BOND PAPER (216 X 330) SUB20 - SEE ATTACHED SAMPLE 4. SCD ROUTING SLIP - 2 REAMS - LONG BOND PAPER (216 X 330) SUB20 - SEE ATTACHED SAMPLE 5. AUTHORIZATION - 1 REAM - LONG BOND PAPER (216 X 330) SUB20 - SEE ATTACHED SAMPLE 6. MANAGER'S ROUTING SLIP - 1 REAM - LONG BOND PAPER (216 X 330) SUB20 - SEE ATTACHED SAMPLE	MKWD	SHOPPING					781	6,000.00			
0721-0005	1 LOT LABOR AND MATERIALS FOR THE INSTALLATION OF ELECTRICAL SERVICE LINE CONNECTION LOAD SIDE AT BULAKANON GROUND WATER SOURCE SEE ATTACHED TOR SPECIFICATIONS	MKWD	SVP					LWUA-EQUITY	233,060.00			
0721-0006	1 LOT LABOR AND MATERIALS FOR THE INSTALLATION OF ELECTRICAL SERVICE LINE CONNECTION LOAD SIDE AT MAGSAYSAY GROUND WATER SOURCE SEE ATTACHED TOR SPECIFICATIONS	MKWD	SVP					LWUA ADB EQUITY	233,060.00			
0721-0007	1 LOT MOTOR RENTAL FOR FIVE (5) CSD PERSONNEL FROM JULY TO DECEMBER CY 2021, NAMELY: RM PIDO, JC RABAGO, FM DUGAY JR., MF AGRAVE, LS PAGATPATAN SPECIFICATIONS (SEE ATTACHED TOR): 1. MOTORCYCLE WITH CERTIFICATE OF REGISTRATION AND LATEST OFFICIAL REGISTRATION 2. VEHICLE IN GOOD CONDITION WITH SAFETY HELMETS AND TOOLS 3. RENTAL COST PER VEHICLE PER PERSON PHP 1,200 PER MONTH 4. CONTRACT PERIOD: JULY 2021 TO DECEMBER 2021 5. TRIP TICKETS WITH FUEL REQUISITIONS ARE INTACT, LIQUIDATE RESPECTIVELY ON A WEEKLY BASIS 6. SUBMIT MONTHLY FUEL UTILIZATION REPORT	MKWD	SHOPPING					782	48,000.00			
0721-0008	1 LOT MOTOR RENTAL FOR ONE (1) SCD PERSONNEL FROM JULY TO DECEMBER CY 2021 FOR A. PANA SPECIFICATIONS (SEE ATTACHED TOR): 1. MOTORCYCLE WITH CERTIFICATE OF REGISTRATION AND LATEST OFFICIAL REGISTRATION 2. VEHICLE IN GOOD CONDITION WITH SAFETY HELMETS AND TOOLS 3. RENTAL COST PER VEHICLE PER PERSON PHP 1,200 PER MONTH 4. CONTRACT PERIOD: JULY 2021 TO DECEMBER 2021 5. TRIP TICKETS WITH FUEL REQUISITIONS ARE INTACT, LIQUIDATE RESPECTIVELY ON A WEEKLY BASIS 6. SUBMIT MONTHLY FUEL UTILIZATION REPORT	MKWD	SHOPPING					782	7,200.00			
0721-0009	1 LOT LABOR AND MATERIALS INTENDED FOR THE PRINTING OF CUSTOMIZED ID SLING FOR THE MKWD OFFICE ID SYSTEM SPECIFICATIONS (SEE ATTACHED TOR): - 330 PCS ID SLING - SEE ATTACHED DESIGN	MKWD	SHOPPING					765	24,000.00			



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0721-0010	1 LOT HIRING OF I.T. RETAINER SERVICES FOR THE PERIOD COVERED JANUARY 1, 2022 TO DECEMBER 31, 2024 SEE ATTACHED TOR FOR DETAILED SPECIFICATIONS	MKWD	SVP		Q1 TO Q4			793	648,000.00			
0721-0011	1 LOT LABOR AND MATERIALS FOR THE REPAIR AND REPLACEMENT OF COMPRESSOR FOR 1-UNIT FMT AIRCONDITION UNIT AT THE MESS HALL AREA SEE ATTACHED TOR FOR SPECIFICATIONS	MKWD	SHOPPING		Q1 TO Q4			822	35,000.00			
0721-0014	1 LOT VIRTUAL APPLICATION PRO LICENSE FOR VIRTUAL CONFERENCE PURPOSES SPECIFICATIONS (SEE ATTACHED TOR) - CAN HOST UP TO 100 PARTICIPANTS - INCREASE PARTICIPANTS UP TO 1,000 W/ LARGE MEETING ADD-ON - GROUP MEETINGS FOR UP TO 30 HOURS - SOCIAL MEDIA STREAMING - 1 GB CLOUD RECORDING	MKWD	SHOPPING		Q1 TO Q4			780	7,500.00			
0721-0012	1 LOT LABOR AND MATERIALS FOR THE BLESSING AND INAGURATION OF TALUNTALUNAN AND SAN VICENTE WATER IMPOUNDING STRUCTURES SPECIFICATIONS (SEE ATTACHED TOR): - 2 UNITS PAVILLION TENT - 3 DOZEN ASSORTED COLOR BALLOONS (1 DOZ. FLYING BALLOONS, 2 DOZEN STICK BALLOONS) - 4 SETS TABLE FLOWERS (FRESH FLOWERS) - 2 SETS SOUND SYSTEM - 1 SET RIBBON BOUQUET - 50 PCS CANDLES - FOR TWO AREAS	MKWD	SHOPPING		Q1 TO Q4		CAPEX 011		10,400.00			
0721-0013	1 LOT TARPAULIN PRINTING FOR THE BLESSING AND INAGURATION OF TALUNTALUNAN AND SAN VICENTE WATER IMPOUNDING STRUCTURES SPECIFICATIONS: - 2 PC. 8 FT. X 8 FT. (1-TALUNTALUNAN, 1-SAN VICENTE) - WITH CORNER EYELETS - SEE ATTACHED DESIGN - INCLUSIVE OF LABOR AND MATERIALS	MKWD	SHOPPING		Q1 TO Q4		CAPEX 011		2,000.00			
0721-0019	1 LOT PROFESSIONAL FEE OF MECHANICAL PLAN FOR MARBEL WATER IMPOUNDING STRUCTURE (SEE ATTACHED TERMS OF REFERENCE)	MKWD	SHOPPING		Q1 TO Q4		LWUA-ADB EQUITY		25,000.00			
0721-0016	1 LOT LABOR AND MATERIALS OF AIRCONDITION TECHNICIAN FOR REPAIR OF FLOOR MOUNTED TYPE AIRCON SEE ATTACHED TERMS OF REFERENCE	MKWD	SHOPPING		Q1 TO Q4			821	3,000.00			
0721-0017	1 LOT LABOR SERVICES OF INDUSTRIAL TECHNICIAN AS RETAINER FOR (ATS) BOOSTER PUMP AND AUTOMATIC TRANSFER SWITCH AND VARIABLE FREQUENCY DRIVES (VFD)	MKWD	SHOPPING		Q1 TO Q4			854	28,636.32			
0721-0018	1 LOT MOTOR RENTAL FOR ONE (1) CD PERSONNEL FROM JULY TO DECEMBER CY 2021 FOR RC RAGAS SPECIFICATIONS (SEE ATTACHED TOR): 1. MOTORCYCLE WITH CERTIFICATE OF REGISTRATION AND LATEST OFFICIAL REGISTRATION 2. VEHICLE IN GOOD CONDITION WITH SAFETY HELMETS AND TOOLS 3. RENTAL COST PER VEHICLE PER PERSON PHP 1,200 PER MONTH 4. CONTRACT PERIOD: JULY 15, 2021 TO DECEMBER 31, 2021 5. TRIP TICKETS WITH FUEL REQUISITIONS ARE INTACT, LIQUIDATE RESPECTIVELY ON A WEEKLY BASIS 6. SUBMIT MONTHLY FUEL UTILIZATION REPORT	MKWD	SHOPPING		Q1 TO Q4		011-EQUITY OF LWUA		6,600.00			
0721-0019	1 LOT LABOR AND MATERIALS FOR THE CONSTRUCTION OF LTPF CLARIFIER PERIMETER FENCE SEE ATTACHED TERMS OF REFERENCE	MKWD	SVP		Q1 TO Q4		ECD CAPEX		863,436.30			
0721-0020	1 LOT HIRING OF MANPOWER SERVICES/ACCREDITED PLUMBER TO RENDER SERVICES IN CONDUCTING MAINTENANCE WORKS OF MAINLINE PIPES UNDER THE WATER RESOURCES AND PRODUCTION DEPARTMENT FOR THE PERIOD COVERED JULY 1, 2021 TO DECEMBER 31, 2021 SEE ATTACHED TOR FOR SPECIFICATIONS	MKWD	SHOPPING		Q1 TO Q4			857	25,000.00			
0721-0021	1 LOT HIRING OF ACCREDITED LABOR-ONLY CONTRACTOR FOR JULY 2021 SPECIFICATIONS (SEE ATTACHED TOR): 1. SYSTEM VALVE AND APPURTENANCES (SVA) REPLACEMENT AND REPAIR 2. REPOSITIONING OF SVA'S 3. VALVE PAD AND CASING MAINTENANCE 4. WEARING OF PPE DURING WORKING PERIOD 5. DURATION: JULY 1, 2021 TO JULY 31, 2021	MKWD	SHOPPING		Q1 TO Q4			857	25,000.00			
0721-0022	1 LOT TARPAULIN PRINTING THE NATIONAL DISASTER RESILIENCE MONTH CELEBRATION AND TREE PLANTING ACTIVITY ON JULY 22, 2021 SPECIFICATIONS: - 1 PC. 3 FT. X 6 FT. - WITH CORNER EYELETS - SEE ATTACHED DESIGN - INCLUSIVE OF LABOR AND MATERIALS	MKWD	SHOPPING		Q1 TO Q4		GAD2021		300.00			
0721-0024	1 LOT HIRING OF CONTRACTOR (LABOR AND MATERIALS) FOR THE REFURBISHMENT - INTERIOR REPAINTING OF THE GENERAL MANAGER OFFICE SEE ATTACHED TERMS OF REFERENCE	MKWD	SHOPPING		Q1 TO Q4		CAPEX - 16		24,975.00			
0721-0025	1 LOT LABOR AND MATERIALS FOR THE FABRICATION OF SPOOLS FOR UPM INSTALLATION AT MAGPET SEE ATTACHED TOR FOR SPECIFICATIONS	MKWD	SHOPPING		Q1 TO Q4			857	4,000.00			

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0721-0026	1 LOT PROFESSIONAL FEE OF A PROFESSIONAL MECHANICAL ENGINEER (PME) WHO WILL SEALING THE ELECTRO - MECHANICAL PLANS IN THE INSTALLATION OF 100HP BOOSTER PUMP MECHANICAL PUMP	MKWD	SHOPPING		Q1 TO Q4			LWUA-ADB EQUITY	25,000.00			
0721-0027	1 LOT TARPULIN PRINTING INTENDED FOR THE " " INQUIRE YOUR MKWD BILL ONLINE " " ADVERTISING SEE ATTACHED TERMS OF REFERENCE	MKWD	SHOPPING		Q1 TO Q4			780	400.00			
0721-0028	1 LOT PRINTING OF TUBIG UPDATES VOL. 44 NO. 6 (JUNE ISSUE) INTENDED FOR THE PUBLIC RELATIONS AND INFORMATION DISSEMINATION PURPOSES. SEE ATTACHED TOR	MKWD	SHOPPING		Q1 TO Q4			780	15,000.00			
0721-0029	1 LOT HIRING OF LABOR SERVICES AND MATERIALS FOR THE PREVENTIVE MAINTENANCE OF HYUNDAI 6-WHEELER TRUCK MV4074 OF WRPMD SPECIFICATIONS (SEE ATTACHED TOR): 1. EXCLUSIVE HYUNDAI TRUCK SUPPLIER 2. MATERIALS & SPAREPARTS FOR REPLACEMENT - 15 LITERS ENGINE OIL FULLY-SYNTHETIC - 1 SET - OIL FILTER ELEMENT - 1 SET - FUEL FILTER ELEMENT - 4 BOTTLES (120ML) - BRAKE CLEANER - 3 BOTTLES (240ML, RESTORER & LUBRICANT) - ENGINE TREATMENT - 2 BOTTLES - INJECTOR CLEANER 10 LITERS - ENGINE COOLANT - 9 LITERS - GEAR OIL #90 - 6 LITERS - GEAR OIL #140 3. INSPECTION OF IGNITION, FUEL AND EMISSION CONTROL SYSTEM 4. INSPECTION AND ADJUSTMENT OF BRAKE, CLUTCH AND STEERING SYSTEM 5. AIRCON CLEANING AND FILLING OF COOLANT	MKWD	SHOPPING		Q1 TO Q4			841	39,825.00			
0721-0031	1 LOT LAUNDRY SERVICES (WASH, DRY & FOLD) FOR LINENS AND CURTAINS - 100 PCS. CURTAINS - 10 PCS. BED SHEETS - 14 PCS. PILLOWS - 6 PCS. BLANKETS SEE ATTACHED TOR FOR SPECIFICATIONS	MKWD	SHOPPING		Q1 TO Q4			822	1,500.00			
0721-0030	1 LOT HIRING OF LABOR SERVICES AND MATERIALS FOR THE PREVENTIVE MAINTENANCE OF HYUNDAI 6-WHEELER TRUCK MV4075 OF CD SPECIFICATIONS (SEE ATTACHED TOR): 1. EXCLUSIVE HYUNDAI TRUCK SUPPLIER 2. MATERIALS & SPAREPARTS FOR REPLACEMENT - 15 LITERS ENGINE OIL FULLY-SYNTHETIC - 1 SET - OIL FILTER ELEMENT - 1 SET - FUEL FILTER ELEMENT - 4 BOTTLES (120ML) - BRAKE CLEANER - 3 BOTTLES (240ML, RESTORER & LUBRICANT) - ENGINE TREATMENT - 2 BOTTLES - INJECTOR CLEANER 10 LITERS - ENGINE COOLANT - 9 LITERS - GEAR OIL #90 - 6 LITERS - GEAR OIL #140 3. INSPECTION OF IGNITION, FUEL AND EMISSION CONTROL SYSTEM 4. INSPECTION AND ADJUSTMENT OF BRAKE, CLUTCH AND STEERING SYSTEM 5. AIRCON CLEANING AND FILLING OF COOLANT	MKWD	SHOPPING		Q1 TO Q4			841	39,825.00			
0721-0032	MATERIALS AND SERVICES FOR 50 UNITS RT-PCR TESTING FROM AUGUST TO DECEMBER 2021 SPECIFICATION (SEE ATTACHED TOR) -RESULTS TO BE RELEASED WITHIN 24HRS -PAYMENT PER ACCOMPLISHMENT ON A MONTHLY BASIS THROUGH STATEMENT OF ACCOUNT -TESTING BE DONE UPON REQUEST & DULY RECOMMENDED BY COVID-19 COMMITTEE	MKWD	SVP		Q1 TO Q4			722	344,500.00			
0821-0009	1 LOT HIRING OF SERVICES OF ACCREDITED PLUMBERS AS A BALANCE STAFF / ON CALL PERSONNEL TO PERFORM MAIN LINE AND SERVICE LINE LEAKAGES REPAIR UNDER MAINTENANCE DIVISION FROM AUGUST 1-31, 2021 SEE ATTACHED TERMS OF REFERENCE	MKWD	SHOPPING		Q1 TO Q4			857	25,000.00			
0821-0002	1 LOT LABOR AND MATERIALS FOR THE FABRICATION & INSTALLATION OF STEEL STAND FOR COMMEMORATIVE PLAQUE AT KALAIAN WATER IMPOUNDING STRUCTURE SEE ATTACHED DESIGN & TOR FOR SPECIFICATION	MKWD	SHOPPING		Q1 TO Q4			APEX-011 LWUA EQUI	15,000.00			
0821-0003	1 LOT LABOR AND MATERIALS FOR THE FABRICATION & INSTALLATION OF STEEL STAND FOR COMMEMORATIVE PLAQUE AT MARBEL WATER IMPOUNDING STRUCTURE SEE ATTACHED DESIGN & TOR FOR SPECIFICATION	MKWD	SHOPPING		Q1 TO Q4			APEX-011 LWUA EQUI	15,000.00			
0821-0001	1 LOT LABOR AND MATERIALS FOR THE FABRICATION & INSTALLATION OF STEEL STAND FOR COMMEMORATIVE PLAQUE AT MAGPET WATER IMPOUNDING STRUCTURE SEE ATTACHED DESIGN & TOR FOR SPECIFICATION	MKWD	SHOPPING		Q1 TO Q4			APEX-011 LWUA EQUI	15,000.00			
0821-0006	1 LOT 15CU.M CONCRETE PREMIX DELVERY FOR BATASAN ML REPAIR, MAKILALA SPECIFICATIONS: 1. 3500 PSI WITH 3 DAYS CONCRETE CURING 2. DELIVERY BY TRANSIT MIXER 3. PROVIDE 3 SAMPLES OF CONCRETE CYLINDERS PER BATCH	MKWD	SVP		Q1 TO Q4			857	118,650.00			
0821-0004	1 LOT MOTOR RENTAL FOR ONE (1) WRPD PERSONNEL FROM AUGUST TO DECEMBER CY 2021, NAMELY: 1. MS ESPEJO SPECIFICATIONS: 1. MOTORCYCLE WITH CERTIFICATE OF REGISTRATION AND LATEST OFFICIAL OF REGISTRATION 2. PROFESSIONAL OFFICIAL OF REGISTRATION 3. VEHICLE IN GOOD CONDITION INCLUDES: 1. SAFETY HELMET TOOLS	MKWD	SHOPPING		Q1 TO Q4			782	7,200.00			

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0821-0007	1 LOT FABRICATION OF PLAQUE FOR THE LOYALTY AWARD OF ANA MARIE L. LALIC WHO HAVE RENDERED 30 YEARS IN GOVERNMENT SERVICE BASED ON THE DECEMBER 20, 2017 APPROVED REVISED PRAISE SECTION 6.1 AND APPROVED AMMENDMENTS SPECIFICATIONS: 1. HEIGHT 23CM 2. THICKNESS 1CM 3. SIZE OF BASE 19CM X 8CM 4. MATERIALS - ACRYLIC CLEAR GLASS 5. SEE ATTACHED DESIGN FOR DETAILS	MKWD	SHOPPING				Q1 TO Q4	788	3,000.00			
0821-0034	1 LOT LABOR, CONSTRUCTION MATERIALS AND SPECIAL EQUIPMENT FOR THE ELECTRIFICATION OF TALUNTALUNAN WATER IMPOUNDING STRUCTURE INCLUSIONS: - 1 LOT LINE CONSTRUCTION - 3PHASE LINE (LABOR, CONSTRUCTION MATERIALS AND EQUIPMENT) (SEE ATTACHED TSD CONTROL #2021-179) - 1 LOT FOR TRANSFORMER/METERING POINT(LABOR & MATERIALS) (SEE ATTACHED TSD CONTROL #2021-2358) - AS-BUILT PLAN OF THE PROJECT WILL BE PROVIDED TO MKWD - QUALITY WORKMANSHIP MUST BE IN ACCORDANCE WITH ELECTRICAL CODE OF THE PHILIPPINES - OSHS REQUIREMENTS AND STANDARDS SHOULD BE OBSERVED AT ATLL TIMES - ALL WORKS MUST BE ACCOMPLISHED IN CONFORMANCE TO THE PHILIPPINE ELECTRICAL CODE	MKWD	SVP				Q1 TO Q4	CAPEX-011	609,865.59			
0821-0035	1 LOT LABOR, CONSTRUCTION MATERIALS AND SPECIAL EQUIPMENT FOR THE ELECTRIFICATION OF SAN VICENTE WATER IMPOUNDING STRUCTURE INCLUSIONS: - 1 LOT LINE CONSTRUCTION - 3PHASE LINE (LABOR, CONSTRUCTION MATERIALS AND EQUIPMENT) (SEE ATTACHED TSD CONTROL #2021-193) - 1 LOT FOR TRANSFORMER/METERING POINT(LABOR & MATERIALS) (SEE ATTACHED TSD CONTROL #2021-2357) - AS-BUILT PLAN OF THE PROJECT WILL BE PROVIDED TO MKWD - QUALITY WORKMANSHIP MUST BE IN ACCORDANCE WITH ELECTRICAL CODE OF THE PHILIPPINES - OSHS REQUIREMENTS AND STANDARDS SHOULD BE OBSERVED AT ATLL TIMES - ALL WORKS MUST BE ACCOMPLISHED IN CONFORMANCE TO THE PHILIPPINE ELECTRICAL CODE	MKWD	SVP				Q1 TO Q4	CAPEX-011	710,384.96			
0821-0008	1 LOT LABOR & MATERIALS FOR THE MACHINING PRESS IN/OUT SERVICES OF TOYOTA FX A8-N907 (WRPD) (SEE ATTACHED TOR FOR SPECIFICATION)	MKWD	SHOPPING				Q1 TO Q4	841	3,000.00			
0821-0009	1 LOT TARPULIN PRINTING FOR JOINT CORE AND TWG 3RD QUARTERLY MEETING OF IP BATASAN GROUP ON AUGUST 20, 2021 (SEE ATTACHED TOR FOR SPECIFICATION)	MKWD	SHOPPING				Q1 TO Q4	861	300.00			
0821-0012	2 PCS TARPULIN PRINTING FOR THE BLESSING AND INAUGURATION OF MARBEL WATER IMPOUNDING STRUCTURES ON AUGUST 23, 2021. (SEE ATTACHED TOR FOR SPECIFICATION)	MKWD	SHOPPING				Q1 TO Q4	-011 EQUITY OF LWUA	1,500.00			
0821-0013	1 LOT LABOR AND MATERIALS FOR THE BLESSING AND INAUGURATION OF MARBEL WATER IMPOUNDING STRUCTURE ON AUGUST 23, 2021 INCLUSIONS: - 1 UNIT PAVILION TENT - 2 DOZEN BALLONS - 3 FLYING/STICK ASSORTED COLORS - 3 SET TABLE FLOWERS - 3 FRESH FLOWERS - 1 SET SOUND SYSTEM - 1 SET RIBBON BOUQUET - 40 PCS CANDLES 3/3" DIA. X 6" LENGTH WHITE - 40 PCS MONOBLOC CHAIR - 2 SET LONG TABLE WITH SKIRTING	MKWD	SHOPPING				Q1 TO Q4	EX-011 EQUITY LWUA	7,300.00			
0821-0010	4 PIECES TARPULIN PRINTING FOR INFORMATION DISSIMINATION OF THE NEW GCASH PAYMENT INCLUSION: 1. QTY: 4PCS 2. SIZE 4 X 6 FEET 3. WITH EYELETS IN FOUR CORNERS 4. LABOR AND MATERIALS (SEE ATTACHED SAMPLE AND TOR)	MKWD	SHOPPING				Q1 TO Q4	780	1,200.00			
0821-0011	HIRING OF ACCREDITED PLUMBER (LABOR -ONLY CONTRACT) FOR THE VALVE MANAGEMENT FOR THE MONTH OF AUGUST 2021. SEE ATTACHED TERMS OF REFERENCE	MKWD	SHOPPING				Q1 TO Q4	857	25,000.00			
0821-0015	1 LOT LABOR AND MATERIALS FOR THE FABRICATION OF COMMEMORATIVE PLAQUE AT MARBEL WATER IMPOUNDING STRUCTURE (SEE ATTACHED TOR & DETAILED PLAN FOR SPECIFICATION)	MKWD	SHOPPING				Q1 TO Q4	-011 EQUITY OF LWUA	10,000.00			
0821-0016	1 LOT LABOR AND MATERIALS FOR THE FABRICATION OF COMMEMORATIVE PLAQUE AT KALAIASAN WATER IMPOUNDING STRUCTURE (SEE ATTACHED TOR & DETAILED PLAN FOR SPECIFICATION)	MKWD	SHOPPING				Q1 TO Q4	-011 EQUITY OF LWUA	10,000.00			
0821-0017	1 LOT TARPULIN PRINTING FOR THE BLESSING AND INAUGURATION OF MAGPET WATER IMPOUNDING STRUCTURE SPECIFICATIONS: - 2 UNITS 6 X 8 TARPULIN FOR MAGPET (SEE ATTACHED LAYOUT)	MKWD	SHOPPING				Q1 TO Q4	-011 EQUITY OF LWUA	1,500.00			

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0821-0018	1 LOT LABOR AND MATERIALS FOR THE BLESSING AND INAUGURATION OF MAGPET WATER IMPOUNDING STRUCTURE INCLUSIONS: - 2 DOZEN BALLOONS - 4 SETS TABLE FLOWERS - 1 SET SOUND SYSTEM - 1 SET RIBBON BOUQUET - 25 PCS CANDLE - 30 PCS MONOBLOC CHAIR - 1 SET PRESIDENTIAL TABLE	MKWD	SHOPPING					Q1 TO Q4	-011 EQUITY OF LWUA	5,150.00			
0821-0014	1 LOT LABOR AND MATERIALS FOR THE FABRICATION OF COMMEMORATIVE PLAQUE AT MAGPET WATER IMPOUNDING STRUCTURE (SEE ATTACHED TOR & DETAILED PLAN FOR SPECIFICATION)	MKWD	SHOPPING					Q1 TO Q4	-011 EQUITY OF LWUA	10,000.00			
0821-0019	1 LOT TARPULIN PRINTING FOR THE BLESSING AND INAUGURATION OF KALAIKAN WATER IMPOUNDING STRUCTURE SPECIFICATIONS: - 2 UNITS 6 X 8 TARPULIN FOR KALAIKAN (SEE ATTACHED LAYOUT)	MKWD	SHOPPING					Q1 TO Q4	EX-011 EQUITY LWUA	1,500.00			
0821-0020	1 LOT LABOR AND MATERIALS FOR THE BLESSING AND INAUGURATION OF KALAIKAN WATER IMPOUNDING STRUCTURE INCLUSIONS: - 1 UNIT PAVILLION TENT - 2 DOZEN BALLOONS - 4 SETS TABLE FLOWERS - 1 SET SOUND SYSTEM - 1 SET RIBBON BOUQUET - 40 PCS CANDLES - 40 PCS MONOBLOC CHAIR - 1 SET PRESIDENTIAL TABLE	MKWD	SHOPPING					Q1 TO Q4	-011 EQUITY OF LWUA	6,580.00			
0821-0021	1 LOT LABOR AND MATERIALS FOR THE REPLACEMENT OF BROKEN GLASS WALL OF LAPAAN TREATMENT PLANT FACILITY SPECIFICATIONS: - 8 FT X 4 FT GLASS WALL REPLACEMENT/INSTALLATION	MKWD	SHOPPING					Q1 TO Q4	815	5,000.00			
0821-0022	1 LOT TARPULIN PRINTING FOR THE KALIVUNGAN FESTIVAL SPECIFICATIONS: - 1 PC TARPULIN - SIZE: 8 FT. X 8 FT. - WITH EYELETS AT FOUR CORNERS - LABOR & MATERIALS - SEE ATTACHED SAMPLE DESIGN	MKWD	SHOPPING					Q1 TO Q4	783	950.00			
0821-0023	1 LOT LABOR AND MATERIALS FOR THE REPAIR AND REPLACEMENT OF DEFECTIVE PARTS OF CASHIER'S OFFICE GLASS SWING DOOR INCLUSIONS: - REPLACEMENT OF DEFECTIVE DOOR LOCK - REALIGNMENT OF DOOR FRAME	MKWD	SHOPPING					Q1 TO Q4	822	1,500.00			
0821-0024	1 LOT MOTOR RENTAL FOR (1) WRPD PERSONNEL FROM AUGUST TO DECEMBER 2021, NAMELY: 1. SO ZABALA SPECIFICATIONS: (SEE ATTACHED TOR) - UNEXPIRED LTO OFFICIAL RECEIPT - LTO CERTIFICATE OF REGISTRATION - UNEXPIRED DRIVER'S LICENSE OF PERSONNEL - COMPLIANCE TO OSHS STANDARDS (HELMET, SIDE MIRROR, SIGNAL LIGHT, HEADLIGHT, TAIL LIGHT, HORN) - MOTORCYCLE IN GOOD CONDITION	MKWD	SHOPPING					Q1 TO Q4	782-002-8	6,000.00			
0821-0025	1 LOT HIRING OF ACCREDITED PLUMBERS TO CONDUCT GENERAL WATER METERING PROGRAM H2 2021 FOR ZONE 1, 2, & 3 SPECIFICATION: - WITH MOTORCYCLE	MKWD	SHOPPING					Q1 TO Q4	857	25,000.00			
0821-0026	1 LOT HIRING OF ACCREDITED PLUMBERS TO CONDUCT GENERAL WATER METERING PROGRAM H2 2021 FOR ZONE 4, 5, & 6 SPECIFICATION: - WITH MOTORCYCLE	MKWD	SHOPPING					Q1 TO Q4	857	25,000.00			
0821-0027	1 LOT HIRING OF ACCREDITED PLUMBERS TO CONDUCT GENERAL WATER METERING PROGRAM H2 2021 FOR ZONE 7, 8, 9, & 11 SPECIFICATION: - WITH MOTORCYCLE	MKWD	SHOPPING					Q1 TO Q4	857	23,100.00			
0821-0028	1 LOT HIRING OF CONTRACTOR FOR THE INSTALLATION OF SERVICE CONNECTION LOAD SIDE FOR THE ELECTRIFICATION OF SAN VICENTE WATER IMPOUNDING STRUCTURE SEE ATTACHED TOR SPECIFICATIONS	MKWD	SVP					Q1 TO Q4	-011 EQUITY OF LWUA	233,060.00			
0821-0029	1 LOT HIRING OF CONTRACTOR FOR THE INSTALLATION OF SERVICE CONNECTION LOAD SIDE FOR THE ELECTRIFICATION OF TALUNTALUNAN WATER IMPOUNDING STRUCTURE SEE ATTACHED TOR SPECIFICATIONS	MKWD	SVP					Q1 TO Q4	-011 EQUITY OF LWUA	233,060.00			
0821-0030	1 LOT TARPULIN PRINTING FOR ISO REQUIREMENT SPECIFICATIONS: - 10 PCS - 3 FT X 4 FT WITH O-RINGS	MKWD	SHOPPING					Q1 TO Q4	781	1,800.00			
0821-0031	1 LOT LABOR AND MATERIALS FOR THE REPAIR OF MAKILALA RESERVOIR 1 POWER SUPPLY MATERIALS: - 1 PC - ENTRANCE CAP 3/4 - 1 PC - RS PIPE 3/4 - 15 METER - THHN WIRE 8.0 MM - 1 SET-30A PLUG-IN CIRCUIT BREAKER METAL ENCLOSURE - 1 ROLL-ELECTRICAL TAPE (BIG SIZE) - 1 METER-CIRCULAR 100 M 1/2 - 1 PACK VULVA SEAL	MKWD	SHOPPING					Q1 TO Q4	815	5,555.00			
0821-0032	1 LOT LABOR AND MATERIALS FOR THE CONSTRUCTION OF 2.4M X 2.4M TEMPORARY SHED FOR CLARIFIER AND FLOCCULATION FACILITY	MKWD	SHOPPING					Q1 TO Q4	11 EQUITY OF LWUA A	13,596.00			
0821-0033	1 LOT TARPULIN PRINTING FOR THE CSC 121ST PHILIPPINE CIVIL SERVICE ANNIVERSARY SPECIFICATIONS: - 6 FT HEIGHT - 8 FT WIDTH	MKWD	SHOPPING					Q1 TO Q4	781-001	750.00			
0921-0003	1 LOT TARPULIN PRINTING FOR THE DIALOGUE WITH NCIP AND LAMADC OFFICIALS SPECIFICATIONS: - 1 PC - SIZE: 5 X 5 FEET - WITH EYELETS ON FOUR CORNERS	MKWD	SHOPPING					Q1 TO Q4	861	400.00			

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0921-0001	1 LOT HIRING OF SERVICES OF ACCREDITED PLUMBERS AS A BALANCE STAFF / ON CALL PERSONNEL TO PERFORM MAIN LINE AND SERVICE LINE LEAKAGES REPAIR UNDER MAINTENANCE DIVISION FROM SEPTEMBER 1-30, 2021 SEE ATTACHED TERMS OF REFERENCE	MKWD	SHOPPING		Q1 TO Q4			857	25,000.00			
0921-0002	1 LOT TARPAULIN PRINTING FOR THE CELEBRATION OF MKWD TO THE 121ST PHILIPPINE CSC ANNIVERSARY SPECIFICATIONS: - 8 PCS - SIZES: 4 FT. X 5 FT. - WITH EYELETS AT FOUR CORNERS	MKWD	SHOPPING		Q1 TO Q4			783	2,400.00			
0921-0004	1 LOT HIRING OF LABOR ONLY CONTRACTOR FOR THE CONSTRUCTION OF AGMO AND RECORDS OFFICE ITEM 1: 1 LOT HIRING OF LABOR ONLY CONTRACTOR INCLUSIONS: - MOBILIZATIONS AND HAULING OF MATERIALS TO JOB SITE - CONCRETE DEMOLITION - CONCRETE AND MASONRY WORKS - FINISHING AND TILE WORKS - CLEARING AND LAYOUTING - RESTORATION ITEM 2: INSTALLATION OF GLASS AND FRAMING MATERIALS (LABOR MATERIALS) INCLUSIONS: - INSTALLATION OF GLASS WINDOW & DOOR - INSTALLATION OF ANALOK FRAME AND DIVISIONS - RESTORATION	MKWD	SVP		Q1 TO Q4		CAPEX-02	145,553.20				
0921-0005	1 LOT LABOR AND MATERIALS FOR THE REPLACEMENT OF 500 AMPERES CIRCUIT BREAKER AT AMAS PUMPING STATION	MKWD	SHOPPING		Q1 TO Q4			854	46,000.00			
0921-0006	1 LOT HIRING OF CONTRACTOR FOR THE CONSTRUCTION OF LTPF 3 STAFFHOUSE PROJECT SPECIFICATIONS: - LABOR AND MATERIALS (SEE ATTACHED LIST OF MATERIALS) - BASED ON APPROVED DETAILED PLAN, ANY DEVIATION MUST BE CONFORMED BY PROJECT FACILITATOR - INCLUDES GLASSWORKS AND TINWORKS - CONSTRUCTION OF 3 METERS X 7 METERS STAFF HOUSE WITH COMFORT ROOM (TILED FROM FLOORING TO 1.2 METERS INNER PERIMETER WALLS) - PPE PROTOCOL UPON ENTERING THE FACILITY - SUBMIT MATERIAL DELIVERIES TO PROJECT FACILITATOR FOR INSPECTION	MKWD	SVP		Q1 TO Q4		LWUA-ADB EQUITY	467,002.50				
0921-0007	1 LOT REPAIR AND CALIBRATION OF INJECTION PUMP AND NOZZLE FOR OVERHAULING OF ENGINE FOR KIA WHITE SLA 989 INCLUSIONS: - 1 LOT REPAIR AND CALIBRATION OF INJECTION PUMP INCLUDING PULL-OUT AND INSTALLATION OF INJECTOR PUMP/ASSEMBLY - 1 LOT REPAIR AND CALIBRATION OF INJECTOR NOZZLE INCLUDING PULL-OUT AND INSTALLATION OF INJECTOR NOZZLE - LABOR AND MATERIALS INCLUDING SPECIAL EQUIPMENT - WORK DURATION: 12 WORKING DAYS	MKWD	SHOPPING		Q1 TO Q4		CAPEX 2021	39,000.00				
0921-0008	1 LOT OVERHAULING REPAIR /REBUILT OF ENGINE FOR KIA WHITE SLA 989 INCLUSIONS: - OVERHAULING REPAIR/REASSEMBLY OF ENGINE PARTS - MAJOR OVERHAUL INCLUDE REASSEMBLY, TEST OF ENGINE AND ITS PART INCLUDING TOP OVERHAUL - INSTALLATION OF CYLINDER, PISTONS, VALVE-OPERATING MECHANISMS, VALVE - THE CONTRACTOR WILL PROVIDE ALL SPECIAL EQUIPMENT - WORK DURATION: 14 WORKING DAYS	MKWD	SHOPPING		Q1 TO Q4		CAPEX 2021	15,000.00				
0921-0009	1 LOT MACHINING WORKS FOR OVERHAULING OF ENGINE FOR KIA WHITE SLA 989 INCLUSIONS: - 1 PC CYLINDER BLOCK SLEEVE - 1 PC CRANK-SHAFT POLISH - 1 SET MAIN CUP SETTING 5-PCS - 1 SET CON-ROD SEETING 4-PCS - 1 SET CON-ROD BUSHING 4-PCS - 1 SET CAM-SHAFT BUSHING 4-PCS - 1 PC CYLINDER HEAD REFACE - 1 PC CYLINDER HEAD COLD WELD - 1 LOT CYLINDER HEAD WASHING - 1 SET VALVE GUIDE REPLACE 8-PCS - 1 SET VALVE SEAT RING REPLACE 8-PCS - 1 SET VALVE SEAT REFACE 8-PCS - 1 SET VALVE REFACE 8-PCS - 1 SET CYLINDER BLOCK WASHING - WORK DURATION: 21 WORKING DAYS	MKWD	SHOPPING		Q1 TO Q4		CAPEX 2021	34,000.00				
0921-0010	1 LOT PRINTING OF TUBIG UPDATES VOL. 44 NO. 7 (JULY ISSUE) INTENDED FOR THE PUBLIC RELATIONS AND INFORMATION DISSEMINATION PURPOSES. SEE ATTACHED TOR	MKWD	SHOPPING		Q1 TO Q4			780	15,000.00			
0921-0011	1 LOT HIRING OF ACCREDITED LABOR-ONLY CONTRACTOR LABOR SERVICES FOR SEPTEMBER 2021 SEE ATTACHED TOR	MKWD	SHOPPING		Q1 TO Q4			857	25,000.00			

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0921-0015	1 LOT LABOR AND MATERIALS FOR THE ELECTRIFICATION OF LAPAAN TREATMENT PLANT PHASE 3 FACILITIES INCLUSIONS: A. LABOR CONTRACTOR FOR THE INSTALLATION OF 1,200 METERS ELECTRIFICATION LINE SINGLE PHASE. B. ELECTRICAL PLAN (SIGNED & SEALED) AND PERMITS C. APPLICATION OF SERVICE LINE AT COTELCO D. INCLUDES THE FOLLOWING MATERIALS (SEE ATTACHED TOR FOR LIST OF MATERIALS) E. PROPER DRESS CODE MUST BE OBSERVED F. TIME-IN 8:00 AM, TIME-OUT 5:00 PM G. TOOLS WILL BE PROVIDED BY CONTRACTOR H. 10% RETENTION OF CONTRACT AMOUNT WILL BE RELEASED AFTER 1 MONTH OF FINAL INSPECTION I. ANY ALTERATIONS OF THE DESIGNS MUST BE APPROVED BY PROJECT FACILITATOR	MKWD	SVP		Q1 TO Q4			011 EQUITY OF LWUA	249,909.50			
0921-0016	1 LOT DUPLIO PRINTING OF "HEALTH DECLARATION CERTIFICATION" FOR MKWD OFFICE USE SPECIFICATIONS: - QTY: 15 REAMS - PAPER SIZE: LONG - CUT & BIND INTO FOUR (4) EQUAL PARTS - SEE ATTACHED SAMPLE	MKWD	SHOPPING		Q1 TO Q4		781		7,500.00			
0921-0017	1 LOT RESTORATION, CORRECTIVE MEASURES AND MAINTENANCE OF MITSUBISHI L300 SGC 196 INCLUSIONS: - 1 LOT RECONDITIONING OF ENGINE (LABOR ONLY) A. CHANGING/REPLACEMENT OF ENGINE OIL WIYH FULLY SYNTHETIC OIL, FUEL FILTER ASSEMBLY, OIL FILTER, AIR FILTER, FAN BELT, GEAR OIL, RADIATOR ASSEMBLY, RADIATOR HOSE & FUEL HOSE. - 1 LOT RECONDITIONING OF BRAKE, STEERING AND CLUTCH SYSTEM (LABOR ONLY) A. CHANGING/REPLACEMENT OF BRAKE FLUID; BRAKE ASSEMBLY, PRIMARY & SECONDARY CLUTCH MASTER ASSEMBLY AND HIGH TEMPERATURE GREASE - 1 LOT BODY REPAIR & UPHOLSTERY WORKS A. UPHOLSTERY/REPAIR OF ENTIRE SET COVER (LABOR & MATERIALS) B. BODY REPAIR INCLUDING SIDING, DOOR & UNDER CHASSIS (LABOR & MATERIALS) C. BODY REPAINTING (LABOR & MATERIALS) - 1 LOT REPLACEMENT OF WORN-OUT PARTS (LABOR SERVICES ONLY) A. REPLACEMENT OF TIRES, BATTERY & ITS ACCESSORIES B. REPLACEMENT OF SIDE MIRROR AND WIPER BLADE - 1 LOT GENERAL REWIRING/REPAIR INCLUDING REPLACEMENT OF DEFECTIVE LIGHTING & COVERS A. (LABOR AND MATERIALS) -WORK DURATION: 45 WORKING DAYS	MKWD	SVP		Q1 TO Q4		CAPEX 2021		102,000.00			
0921-0018	1 LOT HIRING OF CONTRACTOR FOR THE INSTALLATION OF SERVICE CONNECTION FOR TAGBAK WATER IMPOUNDING STRUCTURE INCLUSIONS: A. 1 LOT MATERIALS & LABOR CONTRACTOR - ACCREDITED OR REGISTERED ELECTRICIAN OF COTELCO - QUALITY WORKMANSHIP MUST BE IN ACCORDANCE WITH ELECTRICAL CODE OF THE PHILIPPINES - OSHS REQUIREMENTS AND STANDARDS SHOULD BE OBSERVED AT ALL TIMES B. SCOPE OF WORKS: - LAY-OUT AND SITE PREPARATION (LINE CLEARING OF 750 METERS) - HAULING OF MATERIALS - POLE METERING FOR 750 METERS SERVICE LINE USING #6 DROP WIRE (INSTALLATION OF 17-UNITS STEEL POLE) - INSTALLATION OF SERVICE ENTRANCE WIRING INSTALLATION AND METERING BOXES - INSTALLATION OF 1-UNIT LED STREET LIGHT AT THE TAGBAK WIS - ELECTRICAL PLAN SIGNED AND SEALED - RESTORATION - ALL WORKS MUST BE ACCOMPLISHED IN CONFORMANCE TO PHILIPPINE ELECTRICAL CODE	MKWD	SVP		Q1 TO Q4		CAPEX-011		174,531.65			
0921-0019	1 PC PRINTING OF TARPAULIN INTENDED FOR THE SECONDARY DATA GATHERING/FIELD BASE INVESTIGATION ON SEPTEMBER 20, 2021 FOR REHABILITATION OF UMPAN SPRING SOURCE, BRGY. BALABAG, KIDAPAWAN CITY SPECIFICATION: - 1 PC SIZE: 3 X 6 FT	MKWD	SHOPPING		Q1 TO Q4		861		300.00			
0921-0020	1 LOT LABOR AND MATERIALS FOR THE REPAIR AND REPLACEMENT OF DAMAGED SCREEN DOOR OF MKWD MAIN BUILDING EXIT DOOR SPECIFICATIONS: - TYPE: ALUMINUM SCREEN DOOR WITH 2 TYPES OF MESH/WIRE FILTER - COLOR: BROWN - SIZE: HEIGHT-207CM; WIDTH:98CM - INCLUSIVE OF LABOR & MATERIALS	MKWD	SHOPPING		Q1 TO Q4		822		6,200.00			

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0921-0021	1 LOT LABOR & MATERIALS FOR THE ELECTRIFICATION OF LOAD SIDE SERVICE LINE CONNECTION OF ENGINEERING AND CONSTRUCTION DEPARTMENT (ECD) BUILDING INCLUSIONS: A. LABOR CONTRACTOR FOR THE INSTALLATION OF 165 METER LOAD SIDE SERVICE CONNECTION WITH 5 UNITS STEEL POLE W/ CONCRETE BASE LADDER & SPOOL INSULATOR B. INCLUDES THE FOLLOWING MATERIALS (SEE ATTACHED TOR) C. HAULING & DELIVERY OF MATERIALS TO MRC D. SITE PREPARATION AND CLEARING E. INSTALLATION OF ELECTRICAL POSE F. INSTALLATION AND HARNESSING OF SERVICE DROP WIRE G. TIME-IN 8:00AM, TIME-OUT 5:00PM H. TOOLS WILL BE PROVIDED BY CONTRACTOR I. 10% RETENTION OF CONTRACT AMOUNT WILL BE RELEASED AFTER 1 MONTH OF FINAL INSPECTION J. ANY ALTERATION OF THE DESIGNS MUST BE APPROVED BY PROJECT FACILITATOR	MKWD	SVP					CAPEX-011	57,202.85			
0921-0022	1 LOT LABOR & MATERIALS FOR ELECTRIFICATION OF LOAD SIDE SERVICE LINW CONNECTION OF WATER RESOURCES PRODUCTION MAINTENANCE DEPARTMENT (WRPMD) BUILDING INCLUSIONS: A. LABOR CONTRACTOR FOR THE INSTALLATION OF 140 METERS LOAD SIDE SERVICE CONNECTION WITH 3 UNITS STEEL POLE W/ CONCRETE BASE LADDER AN SPOOL INSULATOR B. INCLUDES THE FOLLOWING MATERIALS (SEE ATTACHED TOR) C. HAULING & DELIVERY OF MATERIALS TO MRC D. SITE PREPARATION AND CLEARING E. INSTALLATION OF ELECTRICAL POLE F. INSTALLATION AND HARNESSING OF SERVICE DROP WIRE G. TIME-IN 8:00AM, TIME-OUT 5:00PM H. TOOLS WILL BE PROVIDED BY CONTRACTOR I. 10% RETENTION OF CONTRACT AMOUNT WILL BE RELEASED AFTER 1 MONTH OF FINAL INSPECTION J. ANY ALTERATION OF THE DESIGN MUST BE APPROVED BY PROJECT FACILITATOR	MKWD	SHOPPING					CAPEX-011	44,988.05			
0921-0023	1 LOT LABOR & MATERIALS FOR ELECTRIFICATION OF LOAD SIDE SERVICE LINE CONNECTION OF WATER METER CALIBRATION FACILITY (WMCF) BUILDING INCLUSIONS: A. LABOR CONTRACTOR FOR THE INSTALLATION OF 180 METERS LOAD SIDE SERVICE CONNECTION B. INCLUDES THE FOLLOWING MATERIALS (SEE ATTACHED TOR) C. HAULING AND DELIVERY OF MATERIALS TO MRC D. SITE PREPARATION AND CLEARING E. INSTALLATION AND HARNESSING OF SERVICE DROP WIRE F. TIME-IN 8:00AM, TIME-OUT 5:00PM G. TOOLS WILL BE PROVIDED BY CONTRACTOR H. 10% RETENTION OF CONTRACT AMOUNT WILL BE RELEASED AFTER 1 MONTH OF FINAL INSPECTION I. ANY ALTERATIONS OF THE DESIGN MUST BE APPROVED BY PROJECT FACILITATOR	MKWD	SHOPPING					CAPEX-011	28,983.53			
0921-0024	150 PCS PRINTING OF TUBIG UPDATES VOL. 44 NO. 8 (AUGUST 2021 ISSUE) INTENDED FOR THE PUBLIC RELATIONS AND INFORMATION DISSEMINATION PURPOSES. SPECIFICATIONS: - 150 PCS - LONG, SIZE: 8.5 X 13 - 8 PAGES - FULL COLOR - TABLOID PAPER - INCLUSIVE OF LABOR & MATERIALS	MKWD	SHOPPING					780	15,000.00			
0921-0025	1 LOT LABOR-ONLY SERVICES FOR THE RE-ROUTING OF 400 LINEAR METER DISTRIBUTION LINE AND 500 LINEAR METER PARALLEL LINE MAINTENANCE PROJECT AT KALAIKAN, KIDAPAWAN CITY INCLUSIONS: - MOBILIZATION/HAULING OF MATERIALS - MECHANICAL AND MANUAL EARTHWORKS/ 900 METERS (EXCAVATION & BACKFILLING) - PIPES & FITTINGS INSTALLATION - CONCRETE WORKS (THRUST BLOCK/ CONCRETE PAD & BARRICADE/ RESTORATION) - INTERCONNECTIONS - HYDRO TESTING	MKWD	SVP					857	100,399.92			
1021-0002	1 LOT FABRICATION OF PLAQUE FOR THE LOYALTY AWARD OF MARIAN W. DAWA WHO HAVE RENDERED 20 YEARS IN GOVERNMENT SERVICE ON OCTOBER 31, 2021 BASED ON THE DECEMBER 20, 2017 APPROVED REVISED PRAISE SECTION 6.1 AND APPROVED AMMENDMENTS. SPECIFICATIONS: 1. HEIGHT 23CM 2. THICKNESS 1 CM 3. SIZE OF BASE 19CM X 8CM 4. MATERIALS - ACRYLIC CLEAR GLASS 5. SEE ATTACHED DESIGN FOR DETAILS	MKWD	SHOPPING					788	3,000.00			
1021-0003	1 LOT FABRICATION OF PLAQUE FOR THE LOYALTY AWARD OF CHARLIE P. LUMAGOD WHO HAVE RENDERED 20 YEARS IN GOVERNMENT SERVICE ON OCTOBER 31, 2021 BASED ON THE DECEMBER 20, 2017 APPROVED REVISED PRAISE SECTION 6.1 AND APPROVED AMMENDMENTS. SPECIFICATIONS: 1. HEIGHT 23CM 2. THICKNESS 1 CM 3. SIZE OF BASE 19CM X 8CM 4. MATERIALS - ACRYLIC CLEAR GLASS 5. SEE ATTACHED DESIGN FOR DETAILS	MKWD	SHOPPING					788	3,000.00			

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1021-0001	1 LOT FABRICATION OF PLAQUE FOR THE LOYALTY AWARD OF ESMERALDO P. DAGAN WHO HAVE RENDERED 20 YEARS IN GOVERNMENT SERVICE ON OCTOBER 31, 2021 BASED ON THE DECEMBER 20, 2017 APPROVED REVISED PRAISE SECTION 6.1 AND APPROVED AMMENDMENTS. SPECIFICATIONS: 1. HEIGHT 23CM 2. THICKNESS 1 CM 3. SIZE OF BASE 19CM X 8CM 4. MATERIALS - ACRYLIC CLEAR GLASS 5. SEE ATTACHED DESIGN FOR DETAILS	MKWD	SHOPPING					788	3,000.00			
1021-0004	1 LOT HIRING OF ACCREDITED LABOR-ONLY CONTRACTOR FOR OCTOBER 2021 SPECIFICATIONS (SEE ATTACHED TOR): 1. SYSTEM VALVE AND APPURTENANCES (SVA) REPLACEMENT AND REPAIR 2. REPOSITIONING OF SVA'S 3. VALVE PAD AND CASING MAINTENANCE 4. WEARING OF PPE DURING WORKING PERIOD 5. DURATION: UPON AVAILABILITY OF MATERIALS	MKWD	SHOPPING					857	25,000.00			
1021-0005	64 PCS TARPAULIN PRINTING FOR FACILITIES SPECIFICATIONS: - 160 TOTAL SQUARE FOOT L X W - DESIGN 1 - 14 SETS (1.5' X 2.0') - DESIGN 2 - 14 SETS (1.0' X 1.5') - DESIGN 3 - 7 SETS (2.0' X 2.5') - DESIGN 4 - 1 SET (2.0' X 2.5') - DESIGN 5 - 14 SETS (1.5' X 2.0') - DESIGN 6 - 14 SETS (1.5' X 1.0') - LABOR & MATERIALS - SEE ATTACHED DESIGN FOR REFERENCE	MKWD	SHOPPING					854	2,490.00			
1021-0006	1 LOT LABOR & MATERIALS FOR THE FABRICATION OF VALVE KEY FOR NEWLY ACCOMPLISHED FACILITIES SPECIFICATIONS: - 9 TOTAL PCS - 0.5M HANDLE - 55MM VALVE SOCKET - 1.1M SHAFT BASE - 18MM STAINLESS SHAFT DIAMETER - SEE ATTACHED DESIGN FOR REFERENCE	MKWD	SHOPPING					CAPEX-011	18,900.00			
1021-0007	150 PCS PRINTING OF TUBIG UPDATES VOL. 44 NO. 9 (SEPTEMBER 2021 ISSUE) INTENDED FOR THE PUBLIC RELATIONS AND INFORMATION DISSEMINATION PURPOSES. SPECIFICATIONS: - 150 PCS - LONG, SIZE: 8.5 X 13 - 8 PAGES - FULL COLOR - TABLOID PAPER - INCLUSIVE OF LABOR & MATERIALS	MKWD	SHOPPING					780	15,000.00			
1021-0008	1 LOT LABOR & MATERIALS FOR THE REPLACEMENT/REPAIR OF LED LIGHT AT MAKILALA RESERVOIR 2 MATERIALS: - 1 UNIT - 300W LED LIGHT OUTDOOR WATERPROOF PERFECT POWER FLOODLIGHT LED SPOTLIGHT SEARCHLIGHT (SEE ATTACHED SAMPLE PICTURE) LABOR: - INSTALLATION OF 1 UNIT LED LIGHT	MKWD	SHOPPING					815	5,000.00			
1021-0009	INSTALLATION OF NETWORK CONNECTIVITY AT MANONGOL RESERVOIR AND LTPF-PEREZ SPECIFICATIONS: - TOWER INSTALLATION AT MANONGOL RESERVOIR AND LTPF-PEREZ - LABOR & MATERIALS - WIRELESS RECEIVER - TOWER DETAILS: 80FT OR HIGHER (DEPENDS ON SIGHT INTERFERENCE), REQUIRES 10 X 10 LOT, BANDWIDTH 30MBPS - ONE MONTH WARRANTY	MKWD	SVP					CAPEX-011	86,000.00			
1021-0010	1 LOT HIRING OF SECURITY SERVICES FOR CY 2022 TO 2024 FOR THE SAFETY AND SECURITY OF MKWD PERSONNEL, CUSTOMERS, MONIES, PROPERTIES, FACILITIES AND SOURCES TO INCLUDE CLEAN AND GREEN. ATTACHED ARE TERMS OF REFERNECES, BUDGET COMPUTATION, SECURITY GUARD SCHEDULE OF DUTY, LIST OF FACILITIES & TERMS & CONDITIONS OF SECURITY SERVICES.	MKWD	PUBLIC BIDDING					797	10,500,000.00			
1021-0011	DUPLO PRINTING FOR SERVICE CONNECTION UNIT OFFICE USE DUPLO PRINTING FOR ROUTING SLIP - 2 REAMS - LONG BOND PAPER (216X330) SUB20 - PADDING - SEE ATTACHMENT FOR SAMPLE DUPLO PRINTING FOR ACCREDITED PLUMBERS REPORT - 3 REAMS - LONG BOND PAPER (216X330) SUB20 - PADDING - SEE ATTACHMENT FOR SAMPLE DUPLO PRINTING FOR ESTIMATED & BILL OF MATERIALS REPORTS - 2 REAMS - LONG BOND PAPER (216X330) SUB20 - SEE ATTACHMENT FOR SAMPLE	MKWD	SHOPPING					781	3,500.00			
1021-0012	1000 SETS OF 2022 CALENDARS FOR DISTRIBUTION TO EMPLOYEES AND OTHER STAKEHOLDERS INCLUSIONS: 1. SIZE: 22 X 34 INCHES 2. ONE-TONE-BLACK 3. 12 SHEETS PER SET 4. WITH PREVIOUS & NEXT MONTH VIEW PER PAGE 5. WITH LEGAL HOLIDAYS PORTION (SEE ATTACHED SAMPLE PHOTO)	MKWD	SVP					780	75,000.00			
1021-0013	1 LOT LABOR & MATERIALS FOR THE DEMOLITION & RESTORATION OF 3.35M X 4.5M X 0.3M CONCRETE PAVEMENT INCLUSIONS: - CLEARING & DEMOLITION OF 3.35M X 4.5M X 0.3M CONCRETE PAVEMENT - HAUL OUT DEBRIS FROM DEMOLITION CONTRACTOR WILL PROVIDE NECESSARY MAN POWER, MATERIALS, EQUIPMENT AND SAFETY SIGNAGE - GROUND PREPARATION (GRAVELING AND TAMPERING) - 5CU-M CONCRETE PREMIX CLASS AA MIXING 3500PSI (DPWH STANDARD) - RESTORATION ACTIVITIES	MKWD	SHOPPING					272	45,000.00			



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1021-0013	1 LOT HAULING OF 300 HILLS IRON BAMBOO SEEDLINGS FOR THE REHABILITATION PROGRAM OF LAPAAN DAM WATERSHED SITE INCLUSION: - FROM SITIO BAGONGSILANG, BRGY. PEREZ, KIDAPAWAN CITY TO LAPAAN DAM NURSERY	MKWD	SHOPPING		Q1 TO Q4			861	1,000.00			
1021-0014	1 LOT HIRING OF LABOR-ONLY CONTRACTOR FOR THE RESTORATION OF CONCRETE DRIVEWAY AND CANAL AT MKWD GATE 1 & 2 SCOPE OF WORKS: - HAULING OF MATERIALS, CLEARING, SITE AND BASE PREPARATION - CONCRETE CUTTING, CHISELLING, DEMOLITION OF CONCRETE PAVEMENT FOR CANAL AND ADJUSTMENT/ REALIGNMENT OF SWING STEEL AT GATE 1 MAIN OFFICE - FABRICATION OF STEEL GRILLS FOR OPEN CANAL COVERING - CONCRETING AND MASONRY WORKS FOR DRIVEWAY, PATHWAY AND CANAL CONSTRUCTION - CLEARING, PAINTING AND RESTORATION WORKS INFRONT MKWD OFFICE - CONSTRUCTION EQUIPMENT REQUIRED: 1-UNIT CONCRETE CUTTER 1-UNIT CONCRETE BAGGER MIXER 1-UNIT WELDING MACHINE - MKWD OSHS AND SAFETY PROTOCOL AT CONSTRUCTION SITE WILL ADHERED AT ALL TIMES - WORK DURATION: 21 WORKING DAYS	MKWD	SHOPPING		Q1 TO Q4			805	28,800.00			
1021-0016	1 LOT T-SHIRT (POLO SHIRT) SUBLIMATION PRINTING FOR THE 2021 MKWD 45TH ANNIVERSARY CELEBRATION ON DECEMBER 14, 2021 SPECIFICATIONS: 1. 257 PCS 2. MADE OF SPANDEX MATERIALS 3. POLO SHIRT TYPE 4. FULL SUBLIMATION TYPE UNIFORM 5. SEE ATTACHED SAMPLE DESIGN	MKWD	SVP		Q1 TO Q4			783	141,350.00			
1021-0017	FABRICATION OF WALL-MOUNTED MEMORIAL PLATE FOR TALUNTALUNAN WATER IMPOUNDING STRUCTURE INCLUSIONS: - SIZE: 1-1/2 FT X 2 FT ACRYLIC WALL MOUNTED PLATE - LABOR & MATERIALS INCLUDING INSTALLATIONS - 5-WORKING DAYS - SEE ATTACHED DESIGN	MKWD	SHOPPING		Q1 TO Q4		CAPEX-011		7,500.00			
1021-0024	1 LOT GOODS AND SERVICES FOR THE GROUND MODULAR STEEL TANK OF ASH P1 WATER IMPOUNDING STRUCTURE SPECIFICATIONS: - 1 LOT GROUND MODULAR STEEL TANK 300 CU.M (SEE ATTACHED SPECIFICATION) GENERAL SPECIFICATIONS: 1. TIME-IN 8:00AM, TIME-OUT 5:00PM 2. TECHNICAL PERSONNEL REQUIREMENT: PROJECT FACILITATOR FOREMAN CLASS C LABORER 3. PROJECT DURATION IS 195 WORKING DAYS 4. CONSTRUCTION TOOLS WILL BE PROVIDED BY CONTRACTOR (INCLUDING HAULING VEHICLE) 5. PERSONAL PROTECTIVE EQUIPMENT WILL BE PROVIDED BY CONTRACTOR (HARD HATS, SAFETY FOOTWEAR, WELDING MASK/APPROPRIATE EYE PROTECTION EQUIPMENT, RUBBER GLOVES, SAFETY VESTS, HARNESS, AND WARNING SIGNAGES). 6. 10% RETENTION OF CONTRACT AMOUNT WILL BE RELEASED AFTER 1 MONTH OF FINAL INSPECTION & TURNOVER ACTIVITIES. 7. ANY ALTERATIONS OF DESIGNS MUST BE APPROVED BY PROJECT FACILITATOR	MKWD	PUBLIC BIDDING		Q1 TO Q4		GAD 2022		6,513,000.00			
1021-0025	1 LOT GOODS AND SERVICES FOR ASH P1 WATER IMPOUNDING STRUCTURE SPECIFICATIONS (SEE ATTACHED TOR & DOCUMENTS) : - 1 LOT VERTICAL MULTISTAGE CENTRIFUGAL BOOSTER PUMP - 1 LOT GENERATOR SET 75KVA WITH AUTO-TRANSFER SWITCH - 1 LOT CHLORINE GAS FEEDER W/ COMPLETE ACCESSORY - 1 LOT GOODS & SERVICES FOR CONSTRUCTION OF PUMP HOUSE - 1 LOT GOODS & SERVICES FOR CONSTRUCTION OF GUARD HOUSE WITH COMFORT ROOM - 1 LOT GOODS & SERVICES FOR CONSTRUCTION OF PERIMETER FENCE - 1 LOT GOODS & SERVICES FOR SITE PREPARATION & DEVELOPMENT - 1 LOT GOODS & SERVICES FOR PIPES & FITTINGS INSTALLATION - 1 LOT GOODS & SERVICES FOR ELECTRIFICATION - 1 LOT TARPULIN PRINTING - 1 LOT BUILDING PERMIT PROCESSING	MKWD	PUBLIC BIDDING		Q1 TO Q4		GAD 2022		5,230,481.37			
1021-0018	2 PCS TARPULIN PRINTING FOR THE BLESSING AND INAUGURATION OF WRPMO OFFICE BUILDING	MKWD	SHOPPING		Q1 TO Q4		CAPEX-011		1,500.00			
1021-0019	1 LOT LABOR & MATERIALS FOR THE BLESSING AND INAUGURATION OF WRPMO OFFICE BUILDING INCLUSIONS: 1. 1 UNIT PAVILLION TENT 2. 2 DOZEN BALLOONS - ASSORTED COLORS - 1 DOZEN FLYING BALLOONS - 1 DOZEN STICK BALLOONS 3. 3 SETS TABLE FLOWERS - FRESH FLOWERS 4. 1 SET RIBBON BOUQUET - LARGE 5. 20 PCS CANDLES - SIZE: 3/4" DIAMETER, 8" LENGTH WHITE 6. 20 PCS MONOBLOC CHAIRS WHITE 7. 2 SET LONG TABLE WITH SKIRTING WHITE/BLUE	MKWD	SHOPPING		Q1 TO Q4		CAPEX-011		4,000.00			
1021-0020	PRINTING & BINDING OF 500 BOOKLETS MKWD UTILITY RULES AND REGULATIONS (URR) 2021 REVISED EDITION (SEE ATTACHED SAMPLE/DESIGN)	MKWD	SVP		Q1 TO Q4			648	75,000.00			

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1021-0021	1 LOT LABOR & MATERIALS FOR THE REPAIR AND REPLACEMENT OF WORN-OUT PARTS OF 1-UNIT AIR CONDITION AT COA OFFICE INCLUSIONS: - REPLACEMENT OF CAPACITOR - RE-WIRING OF BUSTED WIRES	MKWD	SHOPPING		Q1 TO Q4			822	1,300.00			
1021-0022	3 PCS TARPULIN PRINTING FOR THE BLESSING AND INAUGURATION OF ENGINEERING AND CONSTRUCTION DEPARTMENT (ECD) AND WATER METER CALIBRATION FACILITIES (WMCF) ON NOVEMBER 10, 2021 SPECIFICATION: - SIZE: 6' X8'	MKWD	SHOPPING		Q1 TO Q4			CAPEX-011	1,728.00			
1021-0023	1 LOT LABOR & MATERIALS FOR THE BLESSING AND INAUGURATION OF ENGINEERING AND CONSTRUCTION DEPARTMENT (ECD) AND WATER METER CALIBRATION FACILITIES (WMCF) ON NOVEMBER 10, 2021 INCLUSIONS: 1. 4 DOZEN BALLOONS - ASSORTED COLORS - 2 DOZEN FLYING BALLOONS - 2 DOZEN STICK BALLOONS 2. 4 SETS TABLE FLOWERS - FRESH FLOWERS 3. SOUND SYSTEM - 2 MICROPHONES - SPEAKERS 4. 2 SET RIBBON BOUQUET - LARGE 5. 33 PCS CANDLES - 3/4" DIAMETER, 6" LENGTH WHITE 6. 33 PCS MONOBLOC CHAIRS 7. 1 SET PRESIDENTIAL TABLE W/ SKIRTING WHITE/BLUE	MKWD	SHOPPING		Q1 TO Q4			CAPEX-011	6,561.00			
1021-0026	1 LOT MACHINING SERVICES FOR THE CORRECTIVE MAINTENANCE OF TOYOTA FX A8-N907 OF WRPD DUE TO WORN-OUT HUB BEARING AND BRAKE PAD SPECIFICATIONS: - PRESS IN / PRESS OUT OF HUB BEARING - AS PER SAMPLE	MKWD	SHOPPING		Q1 TO Q4			841	2,800.00			
1121-0002	INSTALLATION OF NETWORK CONNECTIVITY AT MANONGOL RESERVOIR AND LTPF-PEREZ SPECIFICATIONS: - TOWER INSTALLATION AT MKWD MAIN OFFICE NEAR GYM - LABOR & MATERIALS - WIRELESS RECEIVER - TOWER DETAILS: 100FT OR HIGHER (DEPENDS ON SIGHT INTERFERENCE), REQUIRES 10 X 10 LOT, BANDWIDTH - ONE MONTH WARRANTY	MKWD	SVP		Q1 TO Q4			823	89,050.00			
1121-0001	1 LOT HIRING OF LABOR CONTRACTOR FOR THE RENOVATION/ CONSTRUCTION OF EXIT DOOR LANDING AT THE GM' S OFFICE SEE ATTACHED TERMS OF REFERENCE	MKWD	SHOPPING		Q1 TO Q4			CAPEX 2021	13,350.00			
1121-0010	7 PCS. TARPULIN PRINTING FOR NATIONAL ENVIRONMENTAL AWARENESS MONTH 2021 SPECIFICATIONS: - 7 PCS - SIZE: 4FT. X 8FT. - WITH EYELETS AT FOUR CORNERS - INCLUSIVE OF LABOR AND MATERIALS - SEE ATTACHED SAMPLE DESIGN	MKWD	SHOPPING		Q1 TO Q4			GAD 2021	3,500.00			
1121-0003	1 LOT INSTALLATION OF ADDITIONAL PHYSICAL BARRIER FOR CUSTOMER SERVICING AREA AT MAIN BUILDING GROUND FLOOR. SEE ATTACHED TERMS OF REFERENCE	MKWD	SHOPPING		Q1 TO Q4			722	20,160.00			
1121-0004	1 LOT FABRICATION OF PLAQUE FOR THE LOYALTY AWARD OF CHERYL S. CARDEÑO WHO HAVE RENDERED 20 YEARS IN GOVERNMENT SERVICE ON NOVEMBER 16, 2021 BASED ON THE DECEMBER 20, 2017 APPROVED REVISED PRAISE SECTION 6.1 AND APPROVED AMMENDMENTS. SPECIFICATIONS: 1. HEIGHT 23CM 2. THICKNESS 1 CM 3. SIZE OF BASE 19CM X 8CM 4. MATERIALS - ACRYLIC CLEAR GLASS 5. SEE ATTACHED DESIGN FOR DETAILS	MKWD	SHOPPING		Q1 TO Q4			788	2,500.00			
1121-0005	1 LOT FABRICATION OF PLAQUE FOR THE LOYALTY AWARD OF ELMER E. TAMAYO WHO HAVE RENDERED 20 YEARS IN GOVERNMENT SERVICE ON NOVEMBER 16, 2021 BASED ON THE DECEMBER 20, 2017 APPROVED REVISED PRAISE SECTION 6.1 AND APPROVED AMMENDMENTS. SPECIFICATIONS: 1. HEIGHT 23CM 2. THICKNESS 1 CM 3. SIZE OF BASE 19CM X 8CM 4. MATERIALS - ACRYLIC CLEAR GLASS 5. SEE ATTACHED DESIGN FOR DETAILS	MKWD	SHOPPING		Q1 TO Q4			788	2,500.00			
1121-0006	1 LOT MACHINING SERVICES PRESS IN/ PRESS OUT FOR CORRECTIVE MAINTENANCE OF TOYOTA GRANDIA WITH PLATE NO. SKS 271 DUE TO WORN-OUT COMPONENTS AND ASSEMBLIES INCLUSIONS: - MACHINING SERVICES FOR PRESS IN/PRESS OUT OF STRUT BAR, SWING ARM AND REAR SPRING BUSHING - MACHINING SERVICES ONLY WHERE PARTS WILL BE PROVIDED BY MKWD - DAMAGE PARTS DURING MACHINING WORK WILL BE REPLACED AND SHOULDERS BY CONTRACTOR - WORK DURATION: 5 WORKING DAYS	MKWD	SHOPPING		Q1 TO Q4			841	6,000.00			
1121-0007	1 PC TARPULIN PRINTING FOR FIELD BASED INVESTIGATION (FBI) AND SECONDARY DATA ASSESSMENT FOR MOOK SOURCE SPECIFICATIONS: - 1 PC - SIZE: 3 X 6 FEET	MKWD	SHOPPING		Q1 TO Q4			781	300.00			
1121-0008	1 LOT HIRING OF FACILITATOR FOR THE CAPACITY BUILDING FOR BOARD OF DIRECTORS AND MANAGERS ON NOVEMBER 19-20, 2021. SEE ATTACHED TERMS OF REFERENCE	MKWD	SHOPPING		Q1 TO Q4			753	16,000.00			

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1121-0009	1 LOT HAULING OF 500 TINIKARAN SEEDLINGS DONATED BY ENERGY DEVELOPMENT CORPORATION (EDC) INCLUSIONS: - FROM SITIO BAGONGSILANG, BRGY. PEREZ, KIDAPAWAN CITY TO LAPAAN DAM 1	MKWD	SHOPPING		Q1 TO Q4			861	1,000.00			
1121-0011	DUPLO PRINTING OF GATEPASS SLIP, UNDERTIME SLIP, AND LEAVE FORMS FOR MKWD OFFICE USE SPECIFICATIONS: GATEPASS SLIP - LABOR & MATERIALS - INCLUDING CUTTING & PADDING - 5 REAMS A4 BOOK PAPER SIZE - SEE ATTACHED SAMPLE UNDERTIME SLIP - LABOR & MATERIALS - INCLUDING CUTTING & PADDING - 2 REAMS LONG BOOK PAPER SIZE - SEE ATTACHED SAMPLE LEAVE FORM - LABOR & MATERIALS - 5 REAMS A4 BOOK PAPER SIZE - SEE ATTACHED SAMPLE - BACK TO BACK	MKWD	SHOPPING		Q1 TO Q4			781	6,000.00			
1121-0012	1 LOT FABRICATION OF COMMEMORATORY MARKER OF MKWD 45TH MILESTONE SPECIFICATIONS: - MARKER SIZE: 0.90M X 0.60M - LOGO SIZE: 0.30M X 0.30M - BACKGROUND COLOR: GRADIENT RED - BACKGROUND COLOR OF TEXT: SILVER - TEXT COLOR: BLACK - LOGO: ACRYLIC SIGNAGE - SEE ATTACHED SAMPLE	MKWD	SHOPPING		Q1 TO Q4			783	20,000.00			
1121-0013	1 LOT LABOR & MATERIALS FOR THE REPLACEMENT OF COTELCO VILLAGE BOOSTER PUMP CONTROL PANEL CONTACTOR SPECIFICATIONS: (SEE ATTACHED TOR)	MKWD	SHOPPING		Q1 TO Q4			854	19,000.00			
1121-0014	CAKE FOR THE 2021 MKWD 45TH ANNIVERSARY CELEBRATION GET TOGETHER ACTIVITY ON DECEMBER 14, 2021 INCLUSIONS: - 4 TIER - 45 CUPCAKES - SOFT ICY CHOCOLATE MOIST - INCLUSIVE OF STAND FOR CAKE AND CUPCAKES - COMPLETE SET UP/DESIGN - WITH MKWD LOGO	MKWD	SHOPPING		Q1 TO Q4			783	10,000.00			
1121-0015	1 LOT LABOR & MATERIALS FOR THE VENUE & STAGE PREPARATION FOR 2021 MKWD 45TH ANNIVERSARY CELEBRATION GET TOGETHER ACTIVITY ON DECEMBER 14, 2021 INCLUSIONS: - TARPAULIN SIZE: 10FT X 10FT - 40 PCS ROUND TABLE RENTAL W/ SKIRTING - 9 PCS LONG TABLE RENTAL W/ SKIRTING - SOUND SYSTEM W/ SPEAKER	MKWD	SHOPPING		Q1 TO Q4			783	11,500.00			
1121-0016	1 LOT FABRICATION OF PLAQUE FOR THE LOYALTY AWARD OF MAGDALINO E. ABAQUITA WHO HAVE RENDERED 20 YEARS IN GOVERNMENT SERVICE ON DECEMBER 10, 2021 BASED ON THE DECEMBER 20, 2017 APPROVED REVISED PRAISE SECTION 6.1 AND APPROVED AMMENDMENTS. SPECIFICATIONS: 1. HEIGHT 23CM 2. THICKNESS 1 CM 3. SIZE OF BASE 19CM X 8CM 4. MATERIALS - ACRYLIC CLEAR GLASS 5. SEE ATTACHED DESIGN FOR DETAILS	MKWD	SHOPPING		Q1 TO Q4			788	2,500.00			
1121-0017	1 LOT FABRICATION OF PLAQUE FOR THE LOYALTY AWARD OF CALIXTO B. AVENA WHO HAVE RENDERED 20 YEARS IN GOVERNMENT SERVICE ON DECEMBER 21, 2021 BASED ON THE DECEMBER 20, 2017 APPROVED REVISED PRAISE SECTION 6.1 AND APPROVED AMMENDMENTS. SPECIFICATIONS: 1. HEIGHT 23CM 2. THICKNESS 1 CM 3. SIZE OF BASE 19CM X 8CM 4. MATERIALS - ACRYLIC CLEAR GLASS 5. SEE ATTACHED DESIGN FOR DETAILS	MKWD	SHOPPING		Q1 TO Q4			788	2,500.00			
1121-0018	1 LOT FABRICATION OF PLAQUE FOR THE LOYALTY AWARD OF CARLO L. FLORESTA WHO HAVE RENDERED 20 YEARS IN GOVERNMENT SERVICE ON DECEMBER 10, 2021 BASED ON THE DECEMBER 20, 2017 APPROVED REVISED PRAISE SECTION 6.1 AND APPROVED AMMENDMENTS. SPECIFICATIONS: 1. HEIGHT 23CM 2. THICKNESS 1 CM 3. SIZE OF BASE 19CM X 8CM 4. MATERIALS - ACRYLIC CLEAR GLASS 5. SEE ATTACHED DESIGN FOR DETAILS	MKWD	SHOPPING		Q1 TO Q4			788	2,500.00			
1121-0019	1 LOT FABRICATION OF PLAQUE FOR THE LOYALTY AWARD OF DAVE JAMES B. DAWA WHO HAVE RENDERED 20 YEARS IN GOVERNMENT SERVICE ON DECEMBER 21, 2021 BASED ON THE DECEMBER 20, 2017 APPROVED REVISED PRAISE SECTION 6.1 AND APPROVED AMMENDMENTS. SPECIFICATIONS: 1. HEIGHT 23CM 2. THICKNESS 1 CM 3. SIZE OF BASE 19CM X 8CM 4. MATERIALS - ACRYLIC CLEAR GLASS 5. SEE ATTACHED DESIGN FOR DETAILS	MKWD	SHOPPING		Q1 TO Q4			788	2,500.00			
1121-0020	1 LOT FABRICATION OF PLAQUE FOR THE LOYALTY AWARD OF NOEL E. CONTINEDO WHO HAVE RENDERED 20 YEARS IN GOVERNMENT SERVICE ON DECEMBER 10, 2021 BASED ON THE DECEMBER 20, 2017 APPROVED REVISED PRAISE SECTION 6.1 AND APPROVED AMMENDMENTS. SPECIFICATIONS: 1. HEIGHT 23CM 2. THICKNESS 1 CM 3. SIZE OF BASE 19CM X 8CM 4. MATERIALS - ACRYLIC CLEAR GLASS 5. SEE ATTACHED DESIGN FOR DETAILS	MKWD	SHOPPING		Q1 TO Q4			788	2,500.00			
1121-0021	1 LOT LABOR & MATERIALS FOR THE INSTALLATION OF PHYSICAL BARRIER FOR THE COMMERCIAL SERVICES AREA AT MAIN BUILDING MEZZANINE EXTENSION SPECIFICATIONS: (SEE ATTACHED TOR)	MKWD	SHOPPING		Q1 TO Q4			722	40,200.00			

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1121-0031	1 LOT LABOR & MATERIALS FOR THE ADDITIONAL MACHINING SERVICES AND REPLACEMENT OF DEFECTIVE PARTS FOR THE CORRECTIVE MAINTENANCE OF WATER TANK NAN 4806 SPECIFICATIONS: (SEE ATTACHED TOR)	MKWD	SHOPPING		Q1 TO Q4			841	3,700.00			
1121-0022	1 LOT HIRING OF ACCREDITED LABOR-ONLY CONTRACTOR FOR FIRE HYDRANT THEFT PREVENTION MEASURE INCLUSIONS: - PROVISION OF MATERIALS, TOOLS, EQUIPMENT AND LABOR FOR THE COMPLETION OF SPOT WELDING OF 25 UNITS FIRE HYDRANTS AT MKWD SERVICE AREAS INCLUDING CLEARING, CONSTRUCTION OF BARRICADE AND PAINTING	MKWD	SHOPPING		Q1 TO Q4			854	24,900.00			
1121-0023	1 LOT HIRING OF ACCREDITED LABOR-ONLY CONTRACTOR FOR NOVEMBER 2021 SPECIFICATIONS (SEE ATTACHED TOR): 1. SYSTEM VALVE AND APPURTENANCES (SVA) REPLACEMENT AND REPAIR 2. REPOSITIONING OF SVA'S 3. VALVE PAD AND CASING MAINTENANCE 4. WEARING OF PPE DURING WORKING PERIOD 5. DURATION: UPON AVAILABILITY OF MATERIALS	MKWD	SHOPPING		Q1 TO Q4			854	25,000.00			
1121-0024	150 PCS PRINTING OF TUBIG UPDATES VOL. 44 NO. 10 (OCTOBER 2021 ISSUE) INTENDED FOR THE PUBLIC RELATIONS AND INFORMATION DISSEMINATION PURPOSES. SPECIFICATIONS: - 150 PCS - LONG, SIZE: 8.5 X 13 - 8 PAGES - FULL COLOR - TABLOID PAPER - INCLUSIVE OF LABOR & MATERIALS	MKWD	SHOPPING		Q1 TO Q4			780	15,000.00			
1121-0026	1 LOT HIRING OF LABOR-ONLY CONTRACTOR FOR THE REHABILITATION OF ELECTRICAL SYSTEM FOR AMAS RESERVIOR FACILITY. SEE ATTACHED TERMS OF REFERENCE	MKWD	SHOPPING		Q1 TO Q4			805	19,276.00			
1121-0027	1 LOT REPAIR & REPLACEMENT OF PARTS FOR THE CORRECTIVE MAINTENANCE OF TOYOTA FX WITH PLATE NO. A8-N907 OF WATER RESOURCES DIVISION (WRD). INCLUSIONS: - REPLACEMENT OF 2 PCS BULB SOCKET AS PER SAMPLE - REPLACEMENT OF 1 PC LIGHT FUSE - 1 LOT LABOR REPAIR AND INSTALLATION OF LIGHT PARTS	MKWD	SHOPPING		Q1 TO Q4			840	750.00			
1121-0029	1 LOT HIRING OF SERVICES FROM AIR-CONDITIONING SERVICE PROVIDER FOR THE SCHEDULED AIRCONDITION SYSTEM MAINTENANCE OF TOYOTA FX A8-N907 OF WATER RESOURCE DIVISION SPECIFICATIONS: - 1 LOT GENERAL CLEANING OF TOYOTA FX AIRCONDITIONING SYSTEM - CLEANING OF CABIN FILTERS AT REAR AND FRONT SECTION - CLEANING OF VEHICLE'S CONDENSER INCLUDING WASHING OF ENGINE/VEHICLE - ADDITIONAL FREON/COOLANT CHARGING AND FLUSHING - ALL CONSUMABLES AND EQUIPMENT SHALL BE PROVIDED BY CONTRACTOR - WORK DURATION: THREE (3) DAYS UPON ACCEPTANCE OF CONTRACT, NTP	MKWD	SHOPPING		Q1 TO Q4			841	6,000.00			
1121-0033	1 PC TARPAULIN PRINTING FOR THE ONE (1) DAY HARMONIZATION WORKSHOP OF MKWD 25 YEAR DEVELOPMENT PLAN SPECIFICATIONS: (SEE ATTACHED TOR) - SIZE: 6' X 8'	MKWD	SHOPPING		Q1 TO Q4		MINDA FUND		672.00			
1121-0028	1 LOT HIRING OF LABOR SERVICES FOR THE CONSTRUCTION OF INANAPO SPILLWAY INCLUSIONS: - CLEARING AND PREPARATION OF BASE - WALL FOOTING FOUNDATION PREPARATION - INSTALLATION OF CHB'S - SLAB CONCRETE WALL FINISHING - PAINTING - CLEARING AND RESTORATION - CONSTRUCTION DURATION: 21 WORKING DAYS - MANPOWER: SKILLED - 2 MASON-CARPENTER, UNSKILLED - 2 PERSONNEL	MKWD	SHOPPING		Q1 TO Q4			854	27,300.00			
1121-0029	1 LOT HAULING OF AGGREGATES FOR THE CONSTRUCTION OF INANAPO SPILLWAY INCLUSIONS: (SEE ATTACHED TOR) - HAULING OF 12.75 CUBIC METER AGGREGATES - 5.25 CU.M WASHED SAND - 7.5 CU.M WASHED GRAVEL	MKWD	SHOPPING		Q1 TO Q4			854	14,000.00			
1121-0030	1 LOT HAULING OF CONSTRUCTION MATERIALS FOR THE CONSTRUCTION OF INANAPO SPILLWAY INCLUSIONS: (SEE ATTACHED TOR) - HAULING OF ASSORTED CONSTRUCTION MATERIALS	MKWD	SHOPPING		Q1 TO Q4			854	6,349.00			
1121-0032	1 LOT LABOR & MATERIALS FOR THE BLESSING AND INAUGURATION OF MECHANIZED MODULAR CLARIFIER AND FLOCCULATION TANKS ON DECEMBER 7, 2021 INCLUSIONS: 1. 4 DOZEN BALLOONS - ASSORTED COLORS - 2 DOZEN FLYING BALLOONS - 2 DOZEN STICK BALLOONS 2. 4 SETS TABLE FLOWERS - FRESH FLOWERS 3. SOUND SYSTEM - 2 MICROPHONES - SPEAKERS 4. 2 SET RIBBON BOUQUET - LARGE 5. 33 PCS CANDLES - 3/4" DIAMETER, 6" LENGTH WHITE 6. 33 PCS MONOBLOC CHAIRS 7. 1 SET PRESIDENTIAL TABLE W/ SKIRTING WHITE/BLUE 8. 2 SETS TENT 10' X 10'	MKWD	SHOPPING		Q1 TO Q4		CAPEX-011		10,424.00			

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1121-0034	7 PCS TARPAULIN PRINTING FOR THE CELEBRATION OF WORLD WATER LOSS DAY 2021 SPECIFICATIONS: - 7 PCS - SIZE: 4FT X 8FT - WITH EYELETS AT FOUR CORNERS - INCLUSIVE OF LABOR AND MATERIALS - FOLLOW SAMPLE DESIGN (EACH WITH DIFFERENT DESIGN)	MKWD	SHOPPING		Q1 TO Q4			781	3,360.00			
1221-0002	2 PCS TARPAULIN PRINTING FOR THE TURN-OVER OF RESPONSIBILITY OF PEREZ WATER IMPOUNDING STRUCTURE TO DMA LINES SPECIFICATIONS: - SIZE: 6' X 8' - SEE ATTACHED SAMPLE DESIGN	MKWD	SHOPPING		Q1 TO Q4			CAPEX-011	1,152.00			
1221-0003	1 PC TARPAULIN PRINTING FOR OFFICE ADOPTION OF THE REVISED 2021 PANUNUMPA NG LINGKOD BAYAN SPECIFICATIONS: - LABOR & MATERIALS - SIZE: 6FT X 4FT - SEE ATTACHED DESIGN	MKWD	SHOPPING		Q1 TO Q4			781	360.00			
1221-0004	1 PC TARPAULIN PRINTING FOR THE MOA NEGOTIATION WITH LAMADC AND NCIP ON DECEMBER 06, 2021 SPECIFICATIONS: - SIZE: 3 X 6 FT	MKWD	SHOPPING		Q1 TO Q4			781	300.00			
1221-0001	2 PCS TARPAULIN PRINTING FOR THE TURN-OVER OF RESPONSIBILITY OF SAGUING LIBERTAD ML SPECIFICATIONS: - SIZE: 6' X 8' - SEE ATTACHED SAMPLE DESIGN	MKWD	SHOPPING		Q1 TO Q4			CAPEX-011	1,152.00			
1221-0005	1 LOT LABOR & MATERIALS FOR THE FABRICATION OF TRUCK MOUNTED CYLINDRICAL STAINLESS WATER TANK (4,000 LITERS CAPACITY) FOR MITSUBISHI CANTER SGC 197 FOR WATER DELIVERY USE SPECIFICATIONS: (SEE ATTACHED TOR) - TANK CAPACITY: 4.0 CU.M OR 4,000 LITERS - TANK DIMENSION: TANK SIDE ELLIPSE WIDTH = 0.65 M (TOTAL WIDTH 1.30M) - TANK STRAIGHT LENGHT: 3.60M, TANK HEIGHT: 1.15M - TANK COMPARTMENT: TWO (2) WITH INTERIOR STAINLESS WALL SUPPORTS FULLY WELD WITH BRACE - TANK MATERIALS: 5MM THICK 304 STAINLESS STEEL SHEET BASE SECTION SEE ATTACH DETAILS - TANK MATERIALS: 3MM THICK 304 STAINLESS STEEL SHEET SIDE & UPPER COVERING - NO. OF MANHOLE: 1-UNIT 0.50M X 3MM THICK STAINLESS STEEL MANHOLE WITH LOCK - WITH FRAME ASSEMBLY/TANK PLATFORM STAINLESS UPPER SECTION 13MM STAINLESS PIPE - INSTALLATION OF 1-UNIT HINGE ACCESS LADDER STAINLESS 25MM GA 30 STAINLESS STEEL PIPE - INSTALLATION OF CONTROL VALVE FOR 1-UNIT FOR 63MM OUTLET & 1-UNIT FOR 63MM DRAIN - INSTALLATION OF CHECK VALVE FOR 63MM INLET INDUSTRIAL USE - 2 PCS 63MM X 20M WATER DELIVERY HOSE DOUBLE JACKETED WITH HOSE BOX - TANK WITH MKWD NAME & LOGO LEFT/RIGHT SECTION - STAINLESS STEEL BASE SUPPORT 6.5MM THICK - 1-UNIT WATER PUMP 5HP ENGINE DRIVEN SPECIAL GASOLINE - PUMP HOUSING 1.20M X 1.20M X 0.80M - SEE ATTACHED TANK DETAILS FOR COMPLETE TANK SPECIFICATION AND DESIGN	MKWD	SVP		Q1 TO Q4			CAPEX 2022	495,691.50			
1221-0006	1 LOT FABRICATION OF FOUR (4) SETS SELF-INKING STAMPS WITH INK FOR AGMO USE SPECIFICATIONS: - QUANTITY: 4 DIFFERENT SETS SEE ATTACHED DESIGNS	MKWD	SHOPPING		Q1 TO Q4			755	3,000.00			
1221-0008	1 LOT HIRING OF OB GYNE SERVICES RETAINER FOR THE CALENDAR YEAR OF 2022. INCLUSION: 1. OB GYNE RETAINER SHALL BE PROVIDE WITH LIST OF FEMALE JOB ORDER, CASUAL AND PERMANENT EMPLOYEES AS GUIDE AND REFERENCE. 2. OB GYNE RETAINER IN ADVANCE OR APPOINTMENT BASIS THROUGH ADMIN. & HUMAN RESOURCE DIVISION. 3. ALL FEMALE EMPLOYEES SHALL BE ALLOWED FREE PRE-NATAL CONSULTATION AND CHECK UP. 4. ALL FEMALE EMPLOYEES ARE ALLOWED POP SMEAR AND BREAST CHECK UP INCLUDING FEMALE REPRODUCTIVE SYSTEM DISORDERS ANNUALLY OR AS THE NEED ARISES. 5. THE OB GYNECOLOGIST SHALL AFTER THE RESULT OF PAP SMEAR GIVE RECOMMENDATIONS AND REFERRALS TO CONCERNED EMPLOYEES FOR FURTHER CONSULTATION WHEN NECESSARY. 6. THE OB GYNECOLOGIST SHALL ACCOMMODATE ALL CONCERNED EMPLOYEE AND DEPENDENTS FOR FUTHER SERVICES LIKE VACCINE ADMINISTRATION OUTSIDE THE FREE SERVICES MENTIONED ABOVE WHEN NECESSARY. 7. THE OB GYNECOLOGIST SHALL HAVE A CLINIC TIME AT LEAST 2 HOURS ONCE OR TWICE OF EVERY MONTH TO BE CONDUCTED AT THE MKWD INFIRMARY.	MKWD	SVP		Q1 TO Q4			793	60,000.00			

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				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1221-0007	1 LOT FABRICATION OF PLAQUE FOR THE RECOGNITION OF NON-SMOKING COMMITTEE FOR BEING AWARDED AS HALL OF FAMER - REGIONAL LEVEL LAST AUGUST 6, 2021 SPECIFICATIONS: - HEIGHT 23CM / THICKNESS-1CM - SIZE BASE - 19 CM X 8 CM - MATERIALS - ACRYLIC CLEAR GLASS - SEE ATTACHED PHOTO FOR OTHER DETAILS	MKWD	SHOPPING		Q1 TO Q4			788	2,500.00			
1221-0009	1 LOT HIRING OF ELECTRICAL RETAINER FOR REPAIR AND MAINTENANCE OF MKWD OFFICES/FACILITIES FOR THE PERIOD OF ONE (1) YEAR FROM JANUARY 1, 2022 TO DECEMBER 31, 2022 SPECIFICATIONS (SEE ATTACHED TOR): 1. CONTRACT PERIOD: JANUARY 1, 2022 TO DECEMBER 31, 2022 2. SERVICES TO BE RENDERED AT LEAST THREE (3) TIMES PER WEEK (MINIMUM OF SIX (6) WORKING HOURS PER WEEK) 3. AVAILABILITY OF SERVICES DURING EMERGENCIES 4. PERFORM REGULAR CHECK BASED ON MAINTENANCE SCHEDULE - SEE ANNEX A 5. OBSERVE OFFICE SAFETY PROCEDURES AND PROTOCOLS AT ALL TIMES 6. SCOPE OF WORK AS INDICATED IN THE RETAINER CONTRACT	MKWD	SVP		Q1 TO Q4			793	72,000.00			
1221-0010	1 LOT HIRING OF RETAINER FOR THE CLEANING AND SERVICING OF ALL MKWD AIR-CONDITION UNITS FOR THE PERIOD OF ONE (1) YEAR FROM JANUARY 1, 2022 TO DECEMBER 31, 2022. SPECIFICATIONS (SEE ATTACHED TOR): 1. CONTRACT PERIOD: JANUARY 1, 2022 TO DECEMBER 31, 2022 2. CLEANING AND SERVICING SCHEDULE, SEE "ANNEX A" 3. PROVIDE THE NEEDED TOOLS AND EQUIPMENTS 4. OBSERVE OFFICE SAFETY PROCEDURES AND PROTOCOLS AT ALL TIMES 5. SCOPE OF WORK AS INDICATED IN THE RETAINER CONTRACT	MKWD	SVP		Q1 TO Q4			793	72,000.00			
1221-0011	1 LOT LABOR FOR THE SITE PREPARATION, CLEANING, PAINTING & RESTORATION WORKS 30% OF DMC SPECIFICATIONS: (SEE ATTACHED TOR)	MKWD	SHOPPING		Q1 TO Q4			815	14,448.00			
1221-0012	1 LOT HIRING OF MACHINING SERVICES FOR MAINTENANCE OF CAST IRON MAIN PIPE WITHIN MKWD SERVICE AREA. SPECIFICATIONS: (SEE ATTACHED TERMS OF REFERENCE)	MKWD	SHOPPING		Q1 TO Q4			854	3,300.00			
1221-0013	1 LOT FABRICATION OF PLAQUE FOR THE CAREER AND SELF-DEVELOPMENT INCENTIVE PLAQUE TO MS. SHARA JEAN L. CHATTO FOR COMPLETING HER MASTERS DEGREE IN BUSINESS ADMINISTRATION LAST DECEMBER 2020 SPECIFICATIONS: - HEIGHT - 23CM/ THICKNESS - 1CM - SIZE OF BASE - 19CM X 8CM - MATERIALS - ACRYLIC CLEAR GLASS - SEE ATTACHED PHOTO FOR OTHER DETAILS	MKWD	SHOPPING		Q1 TO Q4			788	2,500.00			
1221-0014	1 LOT FABRICATION OF PLAQUE FOR THE CAREER AND SELF-DEVELOPMENT INCENTIVE PLAQUE TO MS. CHAREON KAYE V. SALJAY FOR COMPLETING HER MASTERS DEGREE IN BUSINESS ADMINISTRATION LAST APRIL 2020 SPECIFICATIONS: - HEIGHT - 23CM/ THICKNESS - 1CM - SIZE OF BASE - 19CM X 8CM - MATERIALS - ACRYLIC CLEAR GLASS - SEE ATTACHED PHOTO FOR OTHER DETAILS	MKWD	SHOPPING		Q1 TO Q4			788	2,500.00			
1221-0015	1 LOT FABRICATION OF PLAQUE FOR THE CAREER AND SELF-DEVELOPMENT INCENTIVE PLAQUE TO MS. ROCHELLE O. VILLAROSA FOR COMPLETING HER MASTERS DEGREE IN BUSINESS ADMINISTRATION LAST MAY 2013 SPECIFICATIONS: - HEIGHT - 23CM/ THICKNESS - 1CM - SIZE OF BASE - 19CM X 8CM - MATERIALS - ACRYLIC CLEAR GLASS - SEE ATTACHED PHOTO FOR OTHER DETAILS	MKWD	SHOPPING		Q1 TO Q4			788	2,500.00			
1221-0017	1 LOT HIRING OF SERVICES OF ACCREDITED PRIVATE PLUMBERS AS A BALANCE STAFF / ON CALL PERSONNEL TO PERFORM MAIN LINE AND SERVICE LINE LEAKAGES REPAIR UNDER MAINTENANCE DIVISION FROM DECEMBER 1, 2021 TO JANUARY 31, 2022 SEE ATTACHED TERMS OF REFERENCE	MKWD	SHOPPING		Q1 TO Q4			854	10,000.00			
1221-0016	1 LOT FABRICATION OF PLAQUE FOR THE SERVICE AWARD OF MR. JOSEPH C. ESPINOSA UNDER OPTIONAL OR COMPULSORY RETIREMENT WHO HAS RENDERED AT LEAST 15 YEARS OF SATISFACTORY GOVERNMENT SERVICE WITH MKWD AS PER APPROVED MKWD PRAISE ITEM NO. 5.2.6 SPECIFICATIONS: - HEIGHT - 23 CM/ THICKNESS - 1 CM - SIZE OF BASE - 19 CM X 8 CM - MATERIALS - ACRYLIC CLEAR GLASS - SEE ATTACHED PHOTO FOR DETAILS	MKWD	SHOPPING		Q1 TO Q4			788	2,500.00			
1221-0018	1 LOT HIRING OF LABOR-ONLY SERVICES OF ACCREDITED PRIVATE PLUMBERS TO ASSIST PRODUCTION AND MAINTENANCE DIVISION IN SEVERAL AREAS. SPECIFICATIONS: (SEE ATTACHED TOR FOR SPECIFICATIONS) - RENDER SERVICES IN CONDUCTING MAINTENANCE WORKS OF MAINLINE PIPES UNDER WATER SOURCES AND PRODUCTION MAINTENANCE DEPARTMENT - EXCLUSIVE DATES FOR THE SERVICES (DECEMBER 14, 25, 30, 2021 & JANUARY 1, 2021)	MKWD	SHOPPING		Q1 TO Q4			854	15,000.00			

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1221-0020	1 LOT HIRING OF CONTRACTOR FOR THE MACHINING WORKS OF PILLO BLOCK/ PROPELLER BEARING OF XCMG XE150 HYDRAULIC EXCAVATOR OF ECD INCLUSIONS: - 2 UITS PROPELLER SHAFT MACHINING - 2 SETS PROPELLER BEARING MACHINING AND PRESS IN/ PRESS OUT - TO BE ACCOMPLISHED WITHIN 5-DAY PERIOD	MKWD	SHOPPING		Q1 TO Q4			830	5,500.00			
1221-0019	1 LOT MOTOR RENTAL FOR TWO (2) WRPMD PERSONNEL FROM JANUARY TO DECEMBER 2022, NAMELY: 1. EE TAMAYO 2. SMV REFUJILA SPECIFICATIONS (SEE ATTACHED TOR): - COMPLETE DOCUMENTARY REQUIREMENTS 1. UNEXPIRED LTO OFFICIAL RECEIPT 2. LTO CERTIFICATE OF REGISTRATION 3. UNEXPIRED DRIVER'S LICENSE OF PERSONNEL 4. COMPLIANCE TO OSHS STANDARDS (HELMET, SIDE MIRROR, SIGNAL LIGHT, HEADLIGHT, TAIL LIGHT, & HORN) 5. MOTORCYCLE IN GOOD CONDITION	MKWD	SHOPPING		Q1 TO Q4			782	28,800.00			
1221-0021	1 LOT LABOR REPAIR OF AMAS BOOSTER PUMP STATION	MKWD	SHOPPING		Q1 TO Q4			854	9,500.00			
1221-0022	1 LOT LABOR & MATERIALS FOR THE BLESSING AND PARTIAL TURN-OVER OF OPERATION OF MATALAM GROUND WATER SOURCE DEVELOPMENT ON DECEMBER 28, 2021	MKWD	SHOPPING		Q1 TO Q4		CAPEX-011		7,700.00			
1221-0023	2 PCS TARPAULIN PRINTING FOR THE BLESSING AND PARTIAL TURN-OVER OF OPERATION OF MATALAM GROUND WATER SOURCE DEVELOPMENT ON DECEMBER 28, 2021	MKWD	SHOPPING		Q1 TO Q4		CAPEX-011		1,152.00			
1221-0024	1 LOT HIRING OF SERVICES FROM AN ACCREDITED ELECTRICAL SHOP FOR THE CORRECTIVE MAINTENANCE OF MITSUBISHI L200 WITH PLATE NO. SDV 487 - ELECTRICAL WIRING REPAIR	MKWD	SHOPPING		Q1 TO Q4			841	5,000.00			
1221-0025	1 LOT LAUNDRY SERVICES FOR LINENS AND CURTAINS - (60KG)	MKWD	SHOPPING		Q1 TO Q4			822	1,500.00			
1221-0027	1 LOT HIRING OF LABOR-ONLY CONTRACTOR FOR THE REPAINTING OF CUBICLES AND WORKING TABLES	MKWD	SHOPPING		Q1 TO Q4			822	14,500.00			
<b>TOTAL</b>									279,798,825.63			

Prepared by:

Recommending approval:

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