

ITEMS PROCURED/CONTRACTS & PROJECTS AWARDED
For the Year 2015

PO Number	Item Code	Item Description	Qty	UPrice	Amount
1-0115-0001 01/05/2015	LC Construction	Additional materials used for flastering of fence in Legua PS.			
	08-012-001	Cement, 40 KILO/ excel	30	220.00	6,600.00
			30		6,600.00
1-0115-0002 01/05/2015	LC Construction	Additional materials used for gate assembly in Legua PS.			
	48-001-061	Const. Material, Flat Bar (3/16 X 3/4	3	99.00	297.00
			3		297.00
1-0115-0003 01/05/2015	LC Construction	For fabrication of tank cover #1 in Palili spring sources.			
	48-001-006	Const. Material, Angle bar 1/4 x 2 x	1	560.00	560.00
			1		560.00
1-0115-0004 01/05/2015	ROBUZ MERCHANDISING	For connection of tank #1 and #2 to collection tank in Palili spring			
	01-011-067	Tee, 2x2	2	212.00	424.00
	01-006-074	Nipple, 2X6 SCH. 40	4	104.00	416.00
	08-081-005	Valve, Gate 2 Brass	2	1,350.00	2,700.00
	01-008-018	Plug, 2 Sch. 40	2	72.00	144.00
			10		3,684.00
1-0115-0005 01/05/2015	LC Construction	For new service connection and stocking.			
	08-012-001	Cement, 40 KILO/ excel	10	220.00	2,200.00
			10		2,200.00
1-0115-0006 01/05/2015	LC Construction	Additional materials for gate assembly in Legua PS.			
	48-001-383	Const. Material, Deform Bar 9mm x 6m	1	78.00	78.00
	48-001-231	Const. Material, Deform Bar 10mm x 6m	2	108.00	216.00
			3		294.00
1-0115-0007 01/05/2015	LC Construction	For replacement of defective wire on camera #16.			
	48-002-018	Elec. Materials, Electrical Tape	1	26.50	26.50
	48-002-066	Elec. Materials, Flat cord 16 (extens	80	21.20	1,696.00
			81		1,722.50
1-0115-0008 01/06/2015	POSper Trading	For cashiering and stocking. (Repeat Order)			
	05-088-001	Paper roll, Carbonless 2Ply 76mmx70mm	200	33.00	6,600.00
			200		6,600.00
1-0115-0009 01/06/2015	MIG SYSTEM INCORPORATED	For new service connection and stocking. (repeat order)			
	01-228-001	P.E. Tubing.cts3/4, x 150 mtrs.(sdr-9	300	16.90	5,070.00

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
			300		5,070.00
1-0115-0010 01/06/2015	JB Sachi Marketing Corporation	For new service connection and stocking. (repeat order)			
	01-003-006 Saddle Clamp, 6 X 3/4		20	498.75	9,975.00
			20		9,975.00
1-0115-0012 01/06/2015	JB Sachi Marketing Corporation	For new service connection and stocking. (repeat order)			
	01-005-002 Elbow, 3/4		100	31.65	3,165.00
			100		3,165.00
1-0115-0013 01/06/2015	JB Sachi Marketing Corporation	For new service connection and stocking. (repeat order)			
	08-001-008 Gibault, 2 FOR pVC		20	651.00	13,020.00
			20		13,020.00
1-0115-0014 01/06/2015	JB Sachi Marketing Corporation	For new service connection and stocking. (repeat order)			
	08-001-009 Gibault, 6 FOR PVC		10	2,244.90	22,449.00
			10		22,449.00
1-0115-0015 01/08/2015	LC Construction	For new service connection and stocking.			
	01-005-002 Elbow, 3/4		20	40.00	800.00
			20		800.00
1-0115-0017 01/09/2015	LC Construction	For restoration work in Lalawigan crossing and front of Villa Esperanza			
	08-012-001 Cement, 40 KILO/ excel		10	220.00	2,200.00
	48-001-383 Const. Material, Deform Bar 9mm x 6m		10	76.00	760.00
			20		2,960.00
1-0115-0018 01/09/2015	LC Construction	For restoration work in Lalawigan crossing and front of Villa Esperanza			
	48-001-407 Const. Material, Grave 3/4 (1/2 Elf)		1	1,643.00	1,643.00
			1		1,643.00
1-0115-0019 01/09/2015	JB Sachi Marketing Corporation	For new service connection and stocking. (Repeat Order)			
	01-001-037 Meter, Kent Volumetric 1/2		200	1,400.00	280,000.00
			200		280,000.00
1-0115-0020 01/12/2015	LC Construction	For fabrication and painting of 4 pcs. tank cover to be installed in			
	48-001-009 Const. Material, Laquer thinner		1	26.50	26.50
	48-001-008 Const. Material, Welding rod		1	106.00	106.00
	48-001-036 Const. Material, Epoxy Enamel Ultram		1	302.10	302.10
	48-001-241 Const. Material, Paint Brush 1 1/2		1	26.50	26.50

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
	48-001-408	Const. Material, Angle Bar 3/16 x 2 x	2	455.80	911.60
			6		1,372.70
1-0115-0021 01/12/2015	LC Construction				For new service connection material and stocking. (Repeat Order)
	08-012-001	Cement, 40 KILO/ excel	10	220.00	2,200.00
			10		2,200.00
1-0115-0022 01/12/2015	MIG SYSTEM INCORPORATED				For new service connection and stocking. (Repeat Order)
	01-057-009	P.E. Tubing, 1/2 iso 300 MTRS.(sdr-9	600	16.85	10,110.00
			600		10,110.00
1-0115-0023 01/13/2015	UMLAS HARDWARE				Construction of raw water tank (8 cu. m) in Gugo.
	48-001-012	Const. Material, gi wire # 16	15	84.80	1,272.00
	48-001-066	Const. Material, Gravel 3/4	5	1,060.00	5,300.00
	48-001-258	Const. Material, Sahara	50	42.40	2,120.00
	48-001-292	Const. Material, Common Wire Nail #3	2	63.60	127.20
	48-001-295	Const. Material, 2 x 2 x 8 Rough Lumb	20	155.82	3,116.40
	48-001-340	Const. Material, Common Wire Nail 1 1	1	63.60	63.60
	48-001-409	Const. Material, 2 x 3 x 12 Rough lum	20	311.64	6,232.80
	48-001-028	Const. Material, Paint Brush #2	1	37.10	37.10
	48-001-123	Const. Material, Marine Plywood 1/2 x	10	922.20	9,222.00
	48-001-289	Const. Material, Sand	8	583.00	4,664.00
	48-001-330	Const. Material, Hack Saw Blade	4	63.60	254.40
	48-001-231	Const. Material, Deform Bar 10mm x 6m	168	137.80	23,150.40
	48-001-291	Const. Material, Common Wire Nail #2	1	63.60	63.60
			305		55,623.50
1-0115-0024 01/13/2015	UMLAS HARDWARE				Construction of raw water tank (8 cu. m) in Gugo.
	08-012-001	Cement, 40 KILO/ excel	54	220.00	11,880.00
			54		11,880.00
1-0115-0025 01/13/2015	ROBUZ MERCHANDISING				Construction of raw water tank (8 cu. m) in Gugo.
	08-015-007	End Cap, 2 M/	4	106.00	424.00
	01-006-074	Nipple, 2X6 SCH. 40	2	104.00	208.00
	01-005-070	Elbow, 2 X 90	3	165.00	495.00
	01-006-115	Nipple, 2 x 12	5	191.00	955.00
	08-081-005	Valve, Gate 2 Brass	4	1,350.00	5,400.00
			18		7,482.00
1-0115-0026 01/14/2015	LC Construction				For new service connection and stocking.
	01-064-014	GI Pipe, 1 x 6 meter Sch..40	30	101.58	3,047.49
			30		3,047.49

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
1-0115-0027 01/14/2015	MIG SYSTEM INCORPORATED	For connecting HDPE pipes for Tala watershed and expansion.			
	32-011-002	Others, Heater Plate (2-6 inches, 100	1	16,000.00	16,000.00
			1		16,000.00
1-0115-0028 01/15/2015	JB Sachi Marketing Corporation	For new service connection and stocking. (Repeat Order)			
	01-056-002	Replacement CTS, PC.3/4 (Brass)	150	168.80	25,320.00
	01-022-001	Teflon, 1/2	800	10.00	8,000.00
	01-003-031	Saddle Clamp, 6 X 1	5	597.65	2,988.25
	01-003-003	Saddle Clamp, 3 X 3/4	30	271.25	8,137.50
			985		44,445.75
1-0115-0029 01/15/2015	JB Sachi Marketing Corporation	For new service connection and stocking. (Repeat Order)			
	01-013-001	Valves, Ball 1/2	200	180.00	36,000.00
	01-005-003	Elbow, ST. 1/2	100	23.95	2,395.00
	01-004-024	Coupling, 3/4	150	21.30	3,195.00
	01-006-052	Nipple, 3/4X2	200	17.75	3,550.00
	01-011-062	Tee, 3/4	50	39.35	1,967.50
			700		47,107.50
1-0115-0030 01/16/2015	Lindmartin Inc.	Electromech Supply & Service For stand by in Tenejero Pumping Station and Talahib Pumping Station.			
	47-017-001	Motor controller, for 10HP 230 volts	1	71,000.00	71,000.00
			1		71,000.00
1-0115-0031 01/16/2015	Lindmartin Inc.	Electromech Supply & Service To be used as MOBILE/ stand by.			
	47-016-001	R- Vat motor controller, 30HP 230 vol	1	89,500.00	89,500.00
			1		89,500.00
1-0115-0032 01/16/2015	LC Construction	For new service connection and stocking.			
	01-004-024	Coupling, 3/4	20	31.80	636.00
	01-006-045	Nipple, 2 X 1/2	20	11.66	233.20
			40		869.20
1-0115-0033 01/19/2015	UMLAS HARDWARE	For construction of raw water tank in Gugo PS.			
	48-001-006	Const. Material, Angle bar 1/4 x 2 x	1	657.20	657.20
	48-001-391	Const. Material, Round Bar 5/8 x 6	1	315.88	315.88
			2		973.08
1-0115-0034 01/20/2015	LC Construction	For new service connection and stocking. (Repeat Order)			
	08-012-001	Cement, 40 KILO/ excel	10	220.00	2,200.00
			10		2,200.00

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
1-0115-0035 01/21/2015	UMLAS HARDWARE	Additional materials foer construction of Raw Tank in Gugo spring.			
	48-001-288	Const. Material, G.I Wire n#18	20	95.40	1,908.00
	48-001-309	Const. Material, 2 X 2 X 8 (Good Lumb	15	159.00	2,385.00
			35		4,293.00
1-0115-0036 01/23/2015	UMLAS HARDWARE	Used for construction of Filtered Water Tank in Gugo spring.			
	08-012-001	Cement, 40 KILO/ excel	40	225.00	9,000.00
			40		9,000.00
1-0115-0037 01/23/2015	UMLAS HARDWARE	Used for construction of filtered tank in Gugo spring			
	48-001-022	Const. Material, Common Nail #3	60	53.00	3,180.00
	48-001-066	Const. Material, Gravel 3/4	5	1,166.00	5,830.00
	48-001-258	Const. Material, Sahara	40	42.40	1,696.00
	48-001-288	Const. Material, G.I Wire n#18	10	95.40	954.00
	48-001-023	Const. Material, Common Nail #2	60	53.00	3,180.00
	48-001-231	Const. Material, Deform Bar 10mm x 6m	90	137.80	12,402.00
			265		27,242.00
1-0115-0038 01/23/2015	UMLAS HARDWARE	Used for construction of Filtered Water Tank in Gugo Spring			
	48-001-022	Const. Material, Common Nail #3	4	63.60	254.40
	48-001-066	Const. Material, Gravel 3/4	5	1,166.00	5,830.00
	48-001-258	Const. Material, Sahara	40	42.40	1,696.00
	48-001-288	Const. Material, G.I Wire n#18	10	95.40	954.00
	48-001-023	Const. Material, Common Nail #2	2	63.60	127.20
	48-001-231	Const. Material, Deform Bar 10mm x 6m	90	137.80	12,402.00
			151		21,263.60
1-0115-0039 01/26/2015	FLORANTE GARMENT MFG.	Used for Funrun and GAD activities forthe district anniversary 2015			
	32-001-015	Sports & Development, S Dri-fit Runni	550	106.00	58,300.00
	32-001-017	Sports & Development, L Dri-fir Runni	500	106.00	53,000.00
	32-001-019	Sports & Development, XXL Dri-fit Run	30	106.00	3,180.00
	32-001-014	Sports & Development, XS Dri-fit Runn	300	106.00	31,800.00
	32-001-016	Sports & Development, M Dri-fit Runni	700	106.00	74,200.00
	32-001-013	Sports & Development, XXS Dri fit Run	30	106.00	3,180.00
	32-001-018	Sports & Development, XL Dri-fit Runn	150	106.00	15,900.00
			2,260		239,560.00
1-0115-0040 01/26/2015	LC Construction	for NSCM			
	01-064-032	GI Pipe, 3/4 x 6 m	30	64.48	1,934.49
			30		1,934.49
1-0115-0041 01/26/2015	surf and buy gen.merch.Corp.	Used for Fun Run			

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
	32-001-009	Sports & Development, Medal 1.5 inche	42	78.00	3,276.00
	32-012-001	Medal Mould, Metal Mould 1.5 inches	1	2,000.00	2,000.00
	32-012-002	Medal Mould, Medal Mould 2 inches	1	2,500.00	2,500.00
	32-012-003	Medal Mould, Medal Mould 2.5 inches	1	2,500.00	2,500.00
	32-001-011	Sports & Development, Medals 2.5 inch	6	78.00	468.00
	32-001-010	Sports & Development, Medal 2 inches	12	78.00	936.00
			63		11,680.00
1-0115-0042 01/26/2015	JB Sachi Marketing Corporation	Used for NSCM			
	01-005-039	Elbow, reducer 1 x 3/4	50	57.95	2,897.50
	01-056-004	Replacement CTS, 1 (brass)	50	315.00	15,750.00
	01-005-035	Elbow, 1(heavy duty)	50	49.80	2,490.00
			150		21,137.50
1-0115-0043 01/27/2015	UMLAS HARDWARE	MATERIALS FOR CONSTRUCTING FILTERED WATER TANK IN GUGO.(PALILI)			
	48-001-289	Const. Material, Sand	6	583.00	3,498.00
			6		3,498.00
1-0115-0044 01/27/2015	TIMOTHYS Tailoring & Sportwear	Used for Funrun/GAD event for anniversary.			
	32-001-026	Sports & Development, Race bib 7 x7 t	1700	15.35	26,095.00
	32-001-027	Sports & Development, Race bib Yellow	250	15.35	3,837.50
	32-001-028	Sports & Development, Race bib Red	240	15.35	3,684.00
	32-001-029	Sports & Development, Race bib Blue	60	15.35	921.00
			2,250		34,537.50
1-0115-0045 01/27/2015	ROI S SUPER BOLT TRADING	Used of fabrication of tank cover in Tala & Palili raw & collection tank			
	48-001-056	Const. Material, High Tensil Bot and N	4	120.00	480.00
	48-001-320	Const. Material, Stainless Bolt and N	24	110.00	2,640.00
			28		3,120.00
1-0115-0046 01/28/2015	C.G.E Construction Supply Corporation	Use for fabrication of tank cover in Palili ang Tala Water shed Raw Tank			
	48-001-379	Const. Material, Welding Glass (dark)	1	90.00	90.00
	48-001-394	Const. Material, Stainless sheet gaug	1	2,250.00	2,250.00
	48-001-316	Const. Material, M.S Plate 4 ft. x 8 f	1	5,150.00	5,150.00
	48-001-408	Const. Material, Angle Bar 3/16 x 2 x	1	500.00	500.00
	48-001-231	Const. Material, Deform Bar 10mm x 6m	1	111.00	111.00
			5		8,101.00
1-0115-0047 01/28/2015	C.G.E Construction Supply Corporation	Use for fabrication of Tank Cover in Palili & Tala Water Shed /Raw Tank			
	48-001-008	Const. Material, Welding rod	1	90.00	90.00
	48-001-394	Const. Material, Stainless sheet gaug	1	2,250.00	2,250.00
	48-001-316	Const. Material, M.S Plate 4 ft. x 8 f	1	5,150.00	5,150.00
	48-001-231	Const. Material, Deform Bar 10mm x 6m	1	111.00	111.00
	48-001-408	Const. Material, Angle Bar 3/16 x 2 x	1	500.00	500.00

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
			5		8,101.00
1-0115-0048 01/30/2015	UMLAS HARDWARE	Additional materials for construction of filtered water tank in Gugo, Samal			
	08-012-001	Cement, 40 KILO/ excel	18	225.00	4,050.00
	48-001-231	Const. Material, Deform Bar 10mm x 6m	18	137.80	2,480.40
			36		6,530.40
1-0215-0049 02/02/2015	UMLAS HARDWARE	Materials for concrete thrust blocking from Tala Spring No. 4 to			
	48-001-066	Const. Material, Gravel 3/4	6	1,166.00	6,996.00
	48-001-289	Const. Material, Sand	3	583.00	1,749.00
			9		8,745.00
1-0215-0050 02/02/2015	UMLAS HARDWARE	Materials for concrete thrust blocking from Tala Spring No. 4 to			
	08-012-001	Cement, 40 KILO/ excel	54	230.00	12,420.00
			54		12,420.00
1-0215-0051 02/02/2015	UMLAS HARDWARE	Materials for construction of CHB fence in Raw water Tank and Filltered			
	48-001-012	Const. Material, gi wire # 16	3	84.00	252.00
	48-001-232	Const. Material, 1/4 x 4 x 8 Marine p	4	424.00	1,696.00
	48-001-288	Const. Material, G.I Wire n#18	18	95.40	1,717.20
	48-001-292	Const. Material, Common Wire Nail #3	3	63.60	190.80
	48-001-309	Const. Material, 2 X 2 X 8 (Good Lumb	20	159.00	3,180.00
	48-001-383	Const. Material, Deform Bar 9mm x 6m	150	76.00	11,400.00
	48-001-123	Const. Material, Marine Plywood 1/2 x	2	922.20	1,844.40
	48-001-289	Const. Material, Sand	6	583.00	3,498.00
	48-001-133	Const. Material, Common Nail 1 1/2	1	63.60	63.60
	48-001-231	Const. Material, Deform Bar 10mm x 6m	45	137.80	6,201.00
	48-001-250	Const. Material, CHB 5 x 8 x 16	700	7.95	5,565.00
			952		35,608.00
1-0215-0052 02/02/2015	UMLAS HARDWARE	Materials for construction of CHB fence in Raw water Tank and Filltered			
	48-001-012	Const. Material, gi wire # 16	3	84.80	254.40
	48-001-022	Const. Material, Common Nail #3	3	63.60	190.80
	48-001-232	Const. Material, 1/4 x 4 x 8 Marine p	4	424.00	1,696.00
	48-001-309	Const. Material, 2 X 2 X 8 (Good Lumb	20	159.00	3,180.00
	48-001-383	Const. Material, Deform Bar 9mm x 6m	150	76.00	11,400.00
	48-001-123	Const. Material, Marine Plywood 1/2 x	2	922.20	1,844.40
	48-001-288	Const. Material, G.I Wire n#18	10	95.00	950.00
	48-001-289	Const. Material, Sand	6	583.00	3,498.00
	48-001-133	Const. Material, Common Nail 1 1/2	1	63.60	63.60
	48-001-231	Const. Material, Deform Bar 10mm x 6m	45	137.80	6,201.00
	48-001-250	Const. Material, CHB 5 x 8 x 16	700	7.95	5,565.00
			944		34,843.20

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
1-0215-0053 02/02/2015	UMLAS HARDWARE	Materials for construction of CHB fence in Raw water Tank and Filtered			
	08-012-001	Cement, 40 KILO/ excel	60	230.00	13,800.00
			60		13,800.00
1-0215-0054 02/03/2015	UMLAS HARDWARE	Materials for construction of CHB fence in Raw Water Tank and			
	48-001-012	Const. Material, gi wire # 16	3	84.80	254.40
	48-001-022	Const. Material, Common Nail #3	3	63.60	190.80
	48-001-232	Const. Material, 1/4 x 4 x 8 Marine p	4	424.00	1,696.00
	48-001-288	Const. Material, G.I Wire n#18	18	95.40	1,717.20
	48-001-309	Const. Material, 2 X 2 X 8 (Good Lumb	20	159.00	3,180.00
	48-001-383	Const. Material, Deform Bar 9mm x 6m	150	76.00	11,400.00
	48-001-123	Const. Material, Marine Plywood 1/2 x	2	922.20	1,844.40
	48-001-289	Const. Material, Sand	6	583.00	3,498.00
	48-001-133	Const. Material, Common Nail 1 1/2	1	63.60	63.60
	48-001-231	Const. Material, Deform Bar 10mm x 6m	45	137.80	6,201.00
	48-001-250	Const. Material, CHB 5 x 8 x 16	700	7.95	5,565.00
			952		35,610.40
1-0215-0055 02/03/2015	UMLAS HARDWARE	Materials for construction of CHB fence in Raw Water Tank and			
	48-001-012	Const. Material, gi wire # 16	3	84.80	254.40
	48-001-022	Const. Material, Common Nail #3	3	63.60	190.80
	48-001-232	Const. Material, 1/4 x 4 x 8 Marine p	4	424.00	1,696.00
	48-001-289	Const. Material, Sand	6	583.00	3,498.00
	48-001-309	Const. Material, 2 X 2 X 8 (Good Lumb	20	159.00	3,180.00
	48-001-383	Const. Material, Deform Bar 9mm x 6m	150	76.00	11,400.00
	48-001-123	Const. Material, Marine Plywood 1/2 x	2	922.20	1,844.40
	48-001-288	Const. Material, G.I Wire n#18	18	95.40	1,717.20
	48-001-133	Const. Material, Common Nail 1 1/2	1	63.60	63.60
	48-001-231	Const. Material, Deform Bar 10mm x 6m	45	137.80	6,201.00
	48-001-250	Const. Material, CHB 5 x 8 x 16	700	7.95	5,565.00
			952		35,610.40
1-0215-0056 02/05/2015	LC Construction	NSCM			
	01-006-093	Nipple, 1 X 5	20	48.00	960.00
			20		960.00
1-0215-0058 02/06/2015	Lindmartin Electromech Supply and Service	Used for replacement of defective ones & for stock			
	47-016-001	R- Vat motor controller, 30HP 230 vol	2	4,750.00	9,500.00
			2		9,500.00
1-0215-0059 02/06/2015	Lindmartin Electromech Supply and Service	Used for Stand by in Talahib Pumping Station .Repeat Order			
	47-017-001	Motor controller, for 10HP 230 volts	1	71,000.0	71,000.00
			1		71,000.00

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
1-0215-0060 02/09/2015	318 PAINT SHOP	Construction of Steel Railings on top of Centro Uno ground for reservoir			
	48-001-008	Const. Material, Welding rod	5	106.00	530.00
	48-001-287	Const. Material, Flat Bar 1/4 x 2 x 2	1	657.20	657.20
	48-001-411	Const. Material, Anchor Bolt 1/2 x 2	35	31.80	1,113.00
	01-064-032	GI Pipe, 3/4 x 6 m	4	402.80	1,611.20
	08-019-011	G.I. Pipe, 1x20x sch.40	15	609.50	9,142.50
			60		13,053.90
1-0215-0061 02/09/2015	LC Construction	Construction of Steel Railings on top of Centro Uno Ground for Reservoir			
	48-001-008	Const. Material, Welding rod	5	106.00	530.00
	48-001-287	Const. Material, Flat Bar 1/4 x 2 x 2	1	657.00	657.00
	48-001-411	Const. Material, Anchor Bolt 1/2 x 2	35	31.80	1,113.00
	01-064-032	GI Pipe, 3/4 x 6 m	4	402.80	1,611.20
	08-019-011	G.I. Pipe, 1x20x sch.40	15	609.50	9,142.50
			60		13,053.70
1-0215-0062 02/09/2015	318 PAINT SHOP	Construction of Steel Railings on top of Centro Uno ground for reservoir			
	48-001-008	Const. Material, Welding rod	5	106.00	530.00
	48-001-287	Const. Material, Flat Bar 1/4 x 2 x 2	1	657.00	657.00
	48-001-411	Const. Material, Anchor Bolt 1/2 x 2	35	31.80	1,113.00
	01-064-032	GI Pipe, 3/4 x 6 m	4	402.80	1,611.20
	08-019-011	G.I. Pipe, 1x20x sch.40	15	609.50	9,142.50
			60		13,053.70
1-0215-0063 02/09/2015	MIG SYSTEM INCORPORATED	Used for NSCM & for stock (repeat order)			
	01-228-001	P.E. Tubing.cts3/4, x 150 mtrs.(sdr-9	450	16.90	7,605.00
			450		7,605.00
1-0215-0064 02/10/2015	LC Construction	Used for NSCM & stock repeat order			
	01-064-014	GI Pipe, 1 x 6 meter Sch..40	24	101.58	2,437.99
	01-064-032	GI Pipe, 3/4 x 6 m	36	64.48	2,321.39
	01-064-011	GI Pipe, 1/2 x 20 sch. 40	60	64.48	3,868.98
			120		8,628.36
1-0215-0065 02/11/2015	JB Sachi Marketing Corporation	Used for NSCM & stock			
	01-004-001	Coupling, 1/2	50	16.55	827.50
	01-005-002	Elbow, 3/4	50	31.65	1,582.50
	01-004-024	Coupling, 3/4	50	21.30	1,065.00
	01-006-057	Nipple, 3/4x3	50	15.00	750.00
			200		4,225.00
1-0215-0067 01/23/2015	OCTA ENTERPRISE	Used for GM office			

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
	20-001-078	PC Hardware, LENOVO B40-30 INTEL COR	1	49,000.0	49,000.00
			1		49,000.00
1-0215-0068 02/12/2015	Copylandia	Use in Xerox Machine			
	05-089-014	Consumables, Toner TN -116	1	3,437.00	3,437.00
			1		3,437.00
1-0215-0069 02/13/2015	318 PAINT SHOP	Use for OWD Fun Run Lights			
	48-002-005	Elec. Materials, Electrical Tape big	2	26.50	53.00
	48-002-080	Elec. Materials, Halogen Lamp 300w	4	265.00	1,060.00
	48-002-081	Elec. Materials, Halogen Bulb 300w	4	42.40	169.60
	48-001-412	Const. Material, Straw Tie	1	68.90	68.90
			11		1,351.50
1-0215-0070 02/13/2015	LC Construction	Use for OWD Fun Run Lights			
	48-002-005	Elec. Materials, Electrical Tape big	2	26.50	53.00
	48-002-080	Elec. Materials, Halogen Lamp 300w	4	265.00	1,060.00
	48-002-081	Elec. Materials, Halogen Bulb 300w	4	42.40	169.60
	48-001-412	Const. Material, Straw Tie	1	68.90	68.90
			11		1,351.50
1-0215-0071 02/13/2015	FLORANTE GARMENT MFG.	Additional Tshirts for Fun Run Repeat Order			
	32-001-015	Sports & Development, S Dri-fit Runni	150	106.00	15,900.00
	32-001-019	Sports & Development, XXL Dri-fit Run	30	106.00	3,180.00
	32-001-014	Sports & Development, XS Dri-fit Runn	150	106.00	15,900.00
	32-001-016	Sports & Development, M Dri-fit Runni	170	106.00	18,020.00
	32-001-013	Sports & Development, XXS Dri fit Run	200	106.00	21,200.00
	32-001-018	Sports & Development, XL Dri-fit Runn	150	106.00	15,900.00
			850		90,100.00
1-0215-0072 02/16/2015	JB Sachi Marketing Corporation	NSCM & STOCK REPEAT ORDER			
	01-001-037	Meter, Kent Volumetric 1/2	100	1,400.00	140,000.00
			100		140,000.00
1-0215-0073 02/16/2015	LC Construction	Additional Materials For Constructions of Railing Guide of			
	48-001-008	Const. Material, Welding rod	1	106.00	106.00
	48-001-072	Const. Material, Cutting Disk 4 inch	3	63.60	190.80
	48-001-260	Const. Material, Flat Bar 1/4 x 1 x 2	1	243.80	243.80
	48-001-029	Const. Material, Paint Thinner	3	29.68	89.04
	48-001-050	Const. Material, Q.D.E. Paint (Royal B	2	153.70	307.40
	48-001-241	Const. Material, Paint Brush 1 1/2	3	26.50	79.50
	08-019-011	G.I. Pipe, 1x20x sch.40	5	609.50	3,047.50
	48-001-259	Const. Material, Mesh Wire 4 x 8 x 4.	4	530.00	2,120.00

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
			22		6,184.04
1-0215-0074 01/17/2015	YALE HARDWARE	Use fo Maitenance			
	48-001-131	Const. Material, Auger Bit 3/4	4	440.00	1,760.00
			4		1,760.00
1-0215-0075 02/17/2015	Yongsan Auto Parts	Use for Maintenance			
	48-001-131	Const. Material, Auger Bit 3/4	4	440.00	1,760.00
			4		1,760.00
1-0215-0076 01/17/2015	YALE HARDWARE	Use for Maintenance			
	48-001-131	Const. Material, Auger Bit 3/4	4	440.00	1,760.00
			4		1,760.00
1-0215-0077 02/17/2015	OCTA ENTERPRISE	Used in accounting A. Lazarte			
	20-001-071	PC Hardware, Lenovo C460 (All in One	1	45,000.0	45,000.00
			1		45,000.00
1-0215-0078 02/20/2015	ROBUZ MERCHANDISING	Installations of Intake & Discharge Pipes, Distribution Lines & Booster			
	01-011-067	Tee, 2x2	1	224.72	224.72
	01-006-074	Nipple, 2X6 SCH. 40	8	110.24	881.92
	01-005-070	Elbow, 2 X 90	6	174.90	1,049.40
	01-002-030	Bushing, 2 x 1/2	1	121.90	121.90
	48-001-416	Const. Material, Pressure Gauge	1	190.80	190.80
	01-002-031	Bushing, 1/2 x3/8	1	26.50	26.50
	01-006-117	Nipple, 2 x3/8	1	31.80	31.80
	08-081-005	Valve, Gate 2 Brass	3	1,431.00	4,293.00
	48-002-064	Elec. Materials, Automatic Switch	1	901.00	901.00
	47-008-003	Pump Motor, Centridugal Pump 1.5 Hp	1	14,840.0	14,840.00
	01-016-015	Union, 2	2	350.86	701.72
	01-013-052	Valves, Swing 2	1	1,674.80	1,674.80
	01-004-041	Coupling, 2	1	159.00	159.00
			28		25,096.56
1-0215-0079 02/20/2015	ROBUZ MERCHANDISING	Installations of Intake & Discharge Pipes, Distribution Lines & Booster			
	01-011-067	Tee, 2x2	1	224.72	224.72
	01-006-074	Nipple, 2X6 SCH. 40	8	122.64	981.12
	01-005-070	Elbow, 2 X 90	6	169.90	1,019.40
	01-002-030	Bushing, 2 x 1/2	1	121.90	121.90
	48-001-416	Const. Material, Pressure Gauge	1	190.80	190.80
	01-002-031	Bushing, 1/2 x3/8	1	26.50	26.50
	01-006-117	Nipple, 2 x3/8	1	31.80	31.80
	08-081-005	Valve, Gate 2 Brass	3	1,431.00	4,293.00
	48-002-064	Elec. Materials, Automatic Switch	1	903.00	903.00

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
	47-008-003	Pump Motor, Centridugal Pump 1.5 Hp	1	14,840.00	14,840.00
	01-016-015	Union, 2	2	350.86	701.72
	01-013-052	Valves, Swing 2	1	1,674.80	1,674.80
	01-004-041	Coupling, 2	1	159.00	159.00
			28		25,167.76
1-0215-0080 02/17/2015	Octa Enterprise	For Office Use			
	20-005-001	Bottle Ink, Epson Black	5	413.40	2,067.00
	20-005-003	Bottle Ink, Epson Magenta	3	413.40	1,240.20
	20-003-009	Cartridge, HP678 Black	3	424.00	1,272.00
	20-005-002	Bottle Ink, Epson Cyan	3	413.40	1,240.20
	20-005-004	Bottle Ink, Epson Yellow	3	413.40	1,240.20
	20-003-011	Cartridge, HP 678 Colored	2	424.00	848.00
			19		7,907.60
1-0215-0081 02/20/2015	318 PAINT SHOP	For Office Use			
	20-005-001	Bottle Ink, Epson Black	5	413.40	2,067.00
	20-005-003	Bottle Ink, Epson Magenta	3	413.40	1,240.20
	20-003-009	Cartridge, HP678 Black	3	424.00	1,272.00
	20-005-002	Bottle Ink, Epson Cyan	3	413.40	1,240.20
	20-005-004	Bottle Ink, Epson Yellow	3	413.40	1,240.20
	20-003-011	Cartridge, HP 678 Colored	2	424.00	848.00
			19		7,907.60
1-0215-0082 02/20/2015	CMC TIRE	Repalacement of New Tire In service Vehicle #05 Red Team (rear side)			
	19-021-010	Tire, 155 x80 R12	2	2,350.00	4,700.00
			2		4,700.00
1-0215-0083 02/23/2015	UMLAS HARDWARE	Used of roof and concrete slab in raw water tank in Palili source.			
	08-012-001	Cement, 40 KILO/ excel	20	230.00	4,600.00
	48-001-104	Const. Material, Roofing Nail Standar	1	100.00	100.00
	48-001-249	Const. Material, Louver Blocks	16	20.00	320.00
	48-001-337	Const. Material, Concrete Nail #3	1	60.00	60.00
	48-001-385	Const. Material, Common Wire Nail #4	1	100.00	100.00
	48-001-413	Const. Material, GI Roof Sheet 7ft x 2	5	217.00	1,085.00
	48-001-414	Const. Material, Flushing	2		
			46		6,265.00
1-0215-0084 02/17/2015	UMLAS HARDWARE				
	08-012-001	Cement, 40 KILO/ excel	20	230.00	4,600.00
	48-001-104	Const. Material, Roofing Nail Standar	1		
	48-001-249	Const. Material, Louver Blocks	16		
	48-001-337	Const. Material, Concrete Nail #3	1		
	48-001-385	Const. Material, Common Wire Nail #4	1		
	48-001-413	Const. Material, GI Roof Sheet 7ft x 2	5		

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
	48-001-414	Const. Material, Flushing	2		
			46		4,600.00
1-0215-0085 02/17/2015	UMLAS HARDWARE	Used for construction roof and slab for raw water tank in Palile source.			
	08-012-001	Cement, 40 KILO/ excel	20	230.00	4,600.00
	48-001-104	Const. Material, Roofing Nail Standar			
	48-001-249	Const. Material, Louver Blocks			
	48-001-337	Const. Material, Concrete Nail #3			
	48-001-385	Const. Material, Common Wire Nail #4			
	48-001-413	Const. Material, GI Roof Sheet 7ft x 2			
	48-001-414	Const. Material, Flushing			
			20		4,600.00
1-0215-0086 02/17/2015	UMLAS HARDWARE	Used for construction of roof & slab for raw water tank in palile water			
	08-012-001	Cement, 40 KILO/ excel			
	48-001-104	Const. Material, Roofing Nail Standar	1	100.00	100.00
	48-001-249	Const. Material, Louver Blocks	16	20.00	320.00
	48-001-337	Const. Material, Concrete Nail #3	1	100.00	100.00
	48-001-385	Const. Material, Common Wire Nail #4	1	60.00	60.00
	48-001-413	Const. Material, GI Roof Sheet 7ft x 2	5	217.00	1,085.00
	48-001-414	Const. Material, Flushing	2		
			26		1,665.00
1-0215-0087 02/11/2015	MIG SYSTEM INCORPORATED	NSCM & STOCK			
	01-228-001	P.E. Tubing.cts3/4, x 150 mtrs.(sdr-9	300	16.90	5,070.00
			300		5,070.00
1-0215-0088 02/26/2015	MOLDEX PRODUCTS INC	Supply and Delivery of Various PVC Pipes for the Expansion of Water			
	08-014-057	PVC Pipe, S8 -4 in. 6 meter w/ Bell &	130	1,512.92	196,679.60
	08-014-058	PVC Pipe, S8 - 3 in. x 6 meter w/ Bel	100	1,017.09	101,709.00
	08-014-059	PVC Pipe, S8 -2 in. 6 meter w/ Bell	150	491.85	73,777.50
	08-014-056	PVC Pipe, S8 - 6 in x 6 meter w/Bell &	25	3,203.43	80,085.75
			405		452,251.85
1-0215-0089 02/26/2015	MOLDEX PRODUCTS INC	Supply and Delivery of Various PVC Pipes for the Expansion of Water			
	08-014-057	PVC Pipe, S8 -4 in. 6 meter w/ Bell &	130	1,512.92	196,679.60
	08-014-058	PVC Pipe, S8 - 3 in. x 6 meter w/ Bel	100	1,017.09	101,709.00
	08-014-059	PVC Pipe, S8 -2 in. 6 meter w/ Bell	150	491.85	73,777.50
	08-014-056	PVC Pipe, S8 - 6 in x 6 meter w/Bell &	25	3,203.43	80,085.75
			405		452,251.85
1-0215-0090 02/27/2015	LC Construction	For replacement of Old Sink in Ma. Fe. P. S.			
	48-001-065	Const. Material, Faucet (Single)	1	230.00	230.00
	48-001-421	Const. Material, Stainless Steel Sink	1	520.00	520.00

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
	48-001-423	Const. Material, Regina Bidet 4 inche	1	400.00	400.00
	48-001-422	Const. Material, Diamond Disc	1	295.00	295.00
			4		1,445.00
1-0215-0091 02/27/2015	UMLAS HARDWARE	Construction of Concrete Thrust Blocks and Concrete Posts from Tala			
	08-012-001	Cement, 40 KILO/ excel	4	230.00	920.00
			4		920.00
1-0215-0092 02/27/2015	UMLAS HARDWARE	Construction of Concrete Thrust Blocks and Concrete Posts from Tala			
	48-001-022	Const. Material, Common Nail #3	3	62.00	186.00
	48-001-066	Const. Material, Gravel 3/4	1	1,000.00	1,000.00
	48-001-289	Const. Material, Sand	1	1,100.00	1,100.00
	48-001-309	Const. Material, 2 X 2 X 8 (Good Lumb	89	128.36	11,424.00
	48-001-383	Const. Material, Deform Bar 9mm x 6m	37	84.00	3,108.00
	48-001-415	Const. Material, 2x3x12 Good Lumber	56	288.00	16,128.00
	48-001-123	Const. Material, Marine Plywood 1/2 x	15	890.00	13,350.00
	48-001-288	Const. Material, G.I Wire n#18	11	90.00	990.00
	48-001-133	Const. Material, Common Nail 1 1/2	2	60.00	120.00
	48-001-023	Const. Material, Common Nail #2	2	60.00	120.00
	48-001-231	Const. Material, Deform Bar 10mm x 6m	46	130.00	5,980.00
			263		53,506.00
1-0215-0093 02/27/2015	UMLAS HARDWARE	Construction of Concrete Thrust Blocks and Concrete Posts from Tala			
	08-012-001	Cement, 40 KILO/ excel	4	230.00	920.00
			4		920.00
1-0315-0094 03/02/2015	318 PAINT SHOP	Use In Stock			
	08-012-001	Cement, 40 KILO/ excel	6	220.00	1,320.00
			6		1,320.00
1-0315-0095 03/02/2015	LC Construction	Use In Stock			
	08-012-001	Cement, 40 KILO/ excel	6	220.00	1,320.00
			6		1,320.00
1-0315-0096 02/10/2015	LC Construction	NSCM & STOCK			
	01-064-014	GI Pipe, 1 x 6 meter Sch..40	24	101.58	2,437.99
	01-064-032	GI Pipe, 3/4 x 6 m	36	67.13	2,416.68
	01-064-011	GI Pipe, 1/2 x 20 sch. 40	60	56.53	3,391.80
			120		8,246.47
1-0315-0097 03/04/2015	LC Construction	Used for construction of Doors,Cover & Steel Spiral Stairs in Leona PS.			
	01-064-014	GI Pipe, 1 x 6 meter Sch..40	6	101.58	609.48
	08-079-002	GI PIPE, 3X20 SCH.40	6	405.45	2,432.70

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
	48-001-008	Const. Material, Welding rod	3	148.40	445.20
	48-001-072	Const. Material, Cutting Disk 4 inch	2	63.60	127.20
	48-001-017	Const. Material, toks#8 w/metal screw	6	2.12	12.72
	48-001-006	Const. Material, Angle bar 1/4 x 2 x	1	593.60	593.60
	48-001-071	Const. Material, Cutting Disk 14 inch	2	201.40	402.80
	48-001-260	Const. Material, Flat Bar 1/4 x 1 x 2	17	243.80	4,144.60
	48-001-287	Const. Material, Flat Bar 1/4 x 2 x 2	1	657.20	657.20
	48-001-417	Const. Material, G.I. Plate .9 4x8	7	901.00	6,307.00
	48-001-419	Const. Material, Expantion Bolt 8mm	12	21.20	254.40
	48-001-330	Const. Material, Hack Saw Blade	2	53.00	106.00
	08-019-016	G.I. Pipe, 1 1/2	8	842.70	6,741.60
	48-001-033	Const. Material, Angle Bar 1/4 X 1X 2	5	318.00	1,590.00
	48-001-231	Const. Material, Deform Bar 10mm x 6m	6	111.30	667.80
	48-001-418	Const. Material, Square Bar 12mm 6m	5	201.40	1,007.00
	48-001-420	Const. Material, Hinges	2	58.10	116.20
			91		26,215.50
1-0315-0098 03/05/2015	OCTA ENTERPRISE	Used for field operation work .RE RTigas			
	20-001-060	PC Hardware, ASUS Laptop 17 w/ Win 8	1	41,499.0	41,499.00
			1		41,499.00
1-0315-0099 03/05/2015	OCTA ENTERPRISE	Used for maintenance & meter reader in second floor in storeroom.			
	20-001-076	PC Hardware, DELL Inspiron Desktop 1	1	26,500.0	26,500.00
	20-001-046	PC Hardware, Epson L-210 Printer	2	7,844.00	15,688.00
	20-002-004	PC Software, Norton 360 3 user	3	1,590.00	4,770.00
			6		46,958.00
1-0315-0100 03/06/2015	318 PAINT SHOP	Use in stock			
	01-005-002	Elbow, 3/4	50	33.90	1,695.00
	01-004-024	Coupling, 3/4	50	21.30	1,065.00
	01-006-052	Nipple, 3/4X2	50	17.75	887.50
	01-005-047	Elbow, 1/2	100	21.55	2,155.00
	08-001-006	Gibault, 3 FOR PVC	10	971.25	9,712.50
	08-001-010	Gibault, 4FOR PVC	10	1,388.10	13,881.00
	08-001-008	Gibault, 2 FOR pVC	10	651.00	6,510.00
			280		35,906.00
1-0315-0101 03/06/2015	JB Sachi Marketing Corporation	Use For NSCM & Stock			
	01-005-003	Elbow, ST. 1/2	50	23.95	1,197.50
	01-003-057	Saddle Clamp, 4 x 3/4	10	344.40	3,444.00
			60		4,641.50
1-0315-0102 03/09/2015	Chemical Research Products Indst.Sales,Inc.	Used for Gugo PS			
	59-001-001	Chlorinator Metering Pump, Iwaki 100 l	1	37,500.0	37,500.00
	61-001-001	Chlorine, 4322	24	250.00	6,000.00

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
	61-001-002	Chlorine, 4324	24	150.00	3,600.00
			49		47,100.00
1-0315-0103 03/02/2015	Chemical Research Products Indst.Sales,Inc.	Used for Centro-Uno PS			
	59-001-002	Chlorinator Metering Pump, iwaki 200 l	1	39,000.0	39,000.00
			1		39,000.00
1-0315-0104 03/02/2015	318 PAINT SHOP	Used for Gugo and Centro-Uno PS			
	61-001-001	Chlorine, 4322	24	250.00	6,000.00
	61-001-002	Chlorine, 4324	24	150.00	3,600.00
	59-002-001	Chlorine, Test Kit	1	5,500.00	5,500.00
	59-003-001	Glycine Reagent, hac	1	2,000.00	2,000.00
			50		17,100.00
1-0315-0105 03/09/2015	JB Sachi Marketing Corporation	Used for NSCM & stock			
	01-004-001	Coupling, 1/2	50	16.55	827.50
	01-005-002	Elbow, 3/4	50	33.90	1,695.00
	01-004-024	Coupling, 3/4	50	21.30	1,065.00
	01-006-057	Nipple, 3/4x3	50	13.50	675.00
			200		4,262.50
1-0315-0106 03/09/2015	LC Construction	Installation of Eletrical Wiring for the Booster Pump and Chlorine in			
	48-002-002	Elec. Materials, Receptacle ord.	1	26.50	26.50
	48-002-001	Elec. Materials, Wall Mounted Outlet 3	1	122.00	122.00
	48-002-082	Elec. Materials, Circuit Breaker 60A	1	466.40	466.40
	48-001-424	Const. Material, Tox #6 w/ screw	10	2.80	28.00
	48-002-018	Elec. Materials, Electrical Tape	1	26.50	26.50
	48-002-017	Elec. Materials, Stranded Electrical W	14	48.76	682.64
	48-001-313	Const. Material, Staple 1	1	59.00	59.00
	48-002-083	Elec. Materials, Wall Mounted Switch	1	79.50	79.50
	48-002-047	Elec. Materials, LED 9 WATTS	1	207.00	207.00
			31		1,697.54
1-0315-0107 03/09/2015	MIG SYSTEM INCORPORATED	Used for NSCMand stocks (repeat Order)			
	01-228-001	P.E. Tubing.cts3/4, x 150 mtrs.(sdr-9	450	16.90	7,605.00
			450		7,605.00
1-0315-0108 03/10/2015	PNB	Used for district Operation.			
	57-001-001	TOYOTA HI-LUX 4X4 DIESEL A/T, WHITE	1	1,505,00	1,505,000.00
			1		1,505,000.00
1-0315-0109 03/16/2015	Octa Enterprise	To be used for HR and Admin. Division			
	58-001-001	SCANNER, Epson GT-1500 Portable	1	23,850.0	23,850.00

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
			1		23,850.00
1-0315-0110 03/19/2015	LC Construction	For Stanby Fittings in Tala P.S. for Repairing Leakages.			
	01-022-001	Teflon, 1/2	10	10.60	106.00
	01-004-024	Coupling, 3/4	6	31.80	190.80
	01-064-032	GI Pipe, 3/4 x 6 m	3	402.80	1,208.40
			19		1,505.20
1-0315-0111 03/20/2015	JB Sachi Marketing Corporation	For Stock & (repeat order)			
	01-001-037	Meter, Kent Volumetric 1/2	100	1,400.00	140,000.00
			100		140,000.00
1-0315-0112 03/20/2015	JB Sachi Marketing Corporation	For stock & NSCM (reapeat order)			
	01-056-002	Replacement CTS, PC.3/4 (Brass)	100	168.80	16,880.00
	01-004-024	Coupling, 3/4	100	21.30	2,130.00
	01-006-045	Nipple, 2 X 1/2	100	14.50	1,450.00
	01-091-002	Tail Piece, 1/2	200	47.50	9,500.00
	01-006-029	Nipple, close 1/2	100	11.75	1,175.00
			600		31,135.00
1-0315-0113 03/20/2015	318 PAINT SHOP	for stock materials			
	01-004-005	Coupling, Reducer 3/4x1/2	7	26.60	186.17
	01-002-003	Bushing, 3/4x1/2	10	26.60	265.96
			17		452.13
1-0315-0114 02/18/2015	ACE HARDWRE PHIL. INC.	Use for replacement of defective one in GM office			
	50-001-018	Communication Equipments, Hand set Te	1	1,999.75	1,999.75
			1		1,999.75
1-0315-0115 02/18/2015	AVID Sales Corporation	Use for BOD meeting			
	50-001-017	Communication Equipments, Sony Tape R	1	7,599.00	7,599.00
			1		7,599.00
1-0315-0116 01/08/2015	AVID Sales Corporation	Use for project documentation.			
	20-007-016	Others, Camera	1	6,349.00	6,349.00
			1		6,349.00
1-0315-0117 03/23/2015	YALE HARDWARE	Use for operation/maintenance			
	32-003-006	Tools, Pipe Wrench	1	5,400.00	5,400.00
	32-003-012	Tools, Pipe Wrench 14	1	3,550.00	3,550.00
	32-003-011	Tools, Pipe Wrench 12	2	3,850.00	7,700.00

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
	22-002-004	Cutter, Diamond Blade 18	2	10,900.0	21,800.00
			6		38,450.00
1-0315-0118 02/20/2014	Best Achiever s Intl. Marketing	Use for raw tank in Palile source spring.			
	08-081-006	Valve, Float 2 (Heavy Duty)	1	7,700.00	7,700.00
			1		7,700.00
1-0315-0119 02/18/2015	New Niagara hardware	use for treated tank in Palile source			
	08-081-006	Valve, Float 2 (Heavy Duty)	1	7,600.00	7,600.00
			1		7,600.00
1-0315-0120 03/24/2015	MOLDEX PRODUCTS INC	Use for expansion project in Lalawigan Phase II (Repeat Order)			
	08-014-059	PVC Pipe, S8 -2 in. 6 meter w/ Bell	188	491.85	92,467.80
	08-014-056	PVC Pipe, S8 - 6 in x 6 meter w/Bell &	15	3,203.43	48,051.45
			203		140,519.25
1-0315-0121 03/26/2015	LC Construction	Use for restoration and zipline			
	08-012-001	Cement, 40 KILO/ excel	7	220.00	1,540.00
	48-001-008	Const. Material, Welding rod	3	100.00	300.00
			10		1,840.00
1-0315-0123 03/30/2015	UMLAS HARDWARE	Use for construction of foundation			
	48-001-425	Const. Material, Deform bar 14 mm x 6	12	332.00	3,984.00
	48-001-012	Const. Material, gi wire # 16	3	80.00	240.00
	48-001-022	Const. Material, Common Nail #3	2	60.00	120.00
	48-001-066	Const. Material, Gravel 3/4	2	1,060.00	2,120.00
	48-001-020	Const. Material, Good Lumber 2x2x10	12	177.00	2,124.00
	48-001-232	Const. Material, 1/4 x 4 x 8 Marine p	3	456.00	1,368.00
	48-001-289	Const. Material, Sand	3	583.00	1,749.00
	48-001-230	Const. Material, Deform Bar 12 mm x 6	4	192.00	768.00
	48-001-330	Const. Material, Hack Saw Blade	2	50.00	100.00
	48-001-023	Const. Material, Common Nail #2	1	60.00	60.00
	48-001-231	Const. Material, Deform Bar 10mm x 6m	19	138.00	2,622.00
	48-001-024	Const. Material, Common Nail #1	1	60.00	60.00
			64		15,315.00
1-0315-0124 03/20/2015	UMLAS HARDWARE	Use for construction of foundation of zipline in Tala Water shed			
	08-012-001	Cement, 40 KILO/ excel	17	230.00	3,910.00
			17		3,910.00
1-0415-0125 03/20/2015	C.G.E Construction Supply Corporation	Use for construction of post for Zipline in Tala Water shed			
	48-001-427	Const. Material, Round bar 3/4 (plain	1	370.00	370.00
	48-001-428	Const. Material, Bolt & Nut 3/4x2	12	65.00	780.00

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
	48-001-426	Const. Material, Flat bar 5/8x 4 x 20	1	3,152.00	3,152.00
			14		4,302.00
1-0415-0126 03/23/2015	Octa Enterprise	Use for office printers			
	05-089-016	Consumables, Printer Ink	9	339.20	3,052.80
			9		3,052.80
1-0415-0127 04/01/2015	JB Sachi Marketing Corporation	Use for new connection & stocks			
	01-001-037	Meter, Kent Volumetric 1/2	150	1,400.00	210,000.00
			150		210,000.00
1-0415-0128 04/01/2015	JB Sachi Marketing Corporation	Use for new connection & stocks			
	01-025-001	Adaptor, 1/2 iso	50	98.30	4,915.00
	01-013-001	Valves, Ball 1/2	200	180.00	36,000.00
	01-005-002	Elbow, 3/4	200	31.65	6,330.00
	01-005-003	Elbow, ST. 1/2	200	23.95	4,790.00
	01-004-024	Coupling, 3/4	100	21.30	2,130.00
	01-006-052	Nipple, 3/4X2	100	17.75	1,775.00
	01-003-016	Saddle Clamp, 8 X 3/4	5	829.50	4,147.50
	01-005-031	Elbow, REDUCER 3/4X1/2	100	34.20	3,420.00
			955		63,507.50
1-0415-0129 04/08/2015	LC Construction	Use for Fabrication of Fence & Gate in Raw Tank from Palili			
	48-001-008	Const. Material, Welding rod	5	148.40	742.00
	48-001-009	Const. Material, Laquer thinner	2	26.50	53.00
	48-001-045	Const. Material, Padlock Master (big)	1	561.80	561.80
	48-001-398	Const. Material, Epoxy Enamel -Blue U	2	291.50	583.00
	48-001-399	Const. Material, Flat Bar 3/16 x 1 x 2	14	206.70	2,893.80
	48-001-400	Const. Material, Cutting Disc 14(Tyro	1	312.70	312.70
	48-001-037	Const. Material, Roller brush 4(cotto	1	42.40	42.40
	48-001-228	Const. Material, G.I. Plate #16	1	1,378.00	1,378.00
	48-001-237	Const. Material, Grinder Disc 4	3	79.50	238.50
	48-001-241	Const. Material, Paint Brush 1 1/2	1	26.50	26.50
	48-001-238	Const. Material, Cutting Disc 5 (stee	3	90.00	270.00
	48-001-259	Const. Material, Mesh Wire 4 x 8 x 4.	5	530.00	2,650.00
			39		9,751.70
1-0415-0130 04/08/2015	ROBUZ MERCHANDISING	New Connection & stock			
	01-016-014	Union, 1 1/2	10	159.50	1,595.00
	01-217-003	Tee Red., 1 1/2 X 1/2	10	95.80	958.00
	01-006-106	Nipple, 1 1/2 x 5	5	80.00	400.00
	48-001-430	Const. Material, Hack saw Frame w/ bl	1	83.98	83.98
	48-001-330	Const. Material, Hack Saw Blade	2	48.00	96.00
			28		3,132.98

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
1-0415-0131 04/08/2015	318 PAINT SHOP	For Replacement to Worn Out Tire of Isuzu D-max Service Vehicle			
	19-021-009	Tire, 245 x 70 R16	4	7,200.00	28,800.00
			4		28,800.00
1-0415-0132 04/08/2015	318 PAINT SHOP	Replacement from Radio Communication			
	50-001-005	Communication Equipments, Antenna for	5	1,350.00	6,750.00
			5		6,750.00
1-0415-0133 04/08/2015	ROMA AUTO SUPPLY	Repairs & maintenance of Motor vehicles & Machinery			
	19-025-022	Spare Parts & Others, Fan Belt	1	130.00	130.00
	19-025-070	Spare Parts & Others, Bearing 32008	1	570.00	570.00
	19-025-072	Spare Parts & Others, Feed Pump Injec	1	750.00	750.00
	19-025-073	Spare Parts & Others, O Ring	2	40.00	80.00
	19-026-002	Oil, Lubricants Etc., GTX Castrol	1	235.00	235.00
	53-002-001	Battery Terminal, 0	2	60.00	120.00
	19-026-025	Oil, Lubricants Etc., Fluid	1	70.00	70.00
	19-026-010	Oil, Lubricants Etc., 2T Trimax	2	154.00	308.00
	19-025-046	Spare Parts & Others, Bearing 32009	1	730.00	730.00
	19-025-069	Spare Parts & Others, Nut	4	7.00	28.00
	19-025-068	Spare Parts & Others, Flat washer	8	10.00	80.00
	19-025-071	Spare Parts & Others, Flexible Hose	1	520.00	520.00
	19-026-024	Oil, Lubricants Etc., WD 40	1	280.00	280.00
	19-030-007	Bolt, Bolt	1	10.00	10.00
			27		3,911.00
1-0415-0134 04/08/2015	ROMA AUTO SUPPLY	Repairs & maintenance of Motor vehicles & Machinery			
	19-030-002	Bolt, and nut	4	37.50	150.00
	19-025-022	Spare Parts & Others, Fan Belt	1	380.00	380.00
	19-026-026	Oil, Lubricants Etc., Coolant	1	390.00	390.00
	19-026-027	Oil, Lubricants Etc., Engine Oil	1	130.00	130.00
	19-025-073	Spare Parts & Others, O Ring	2	50.00	100.00
	19-025-074	Spare Parts & Others, Bearing	4	160.00	640.00
	19-025-076	Spare Parts & Others, wheel bearing	2	220.00	440.00
	19-025-077	Spare Parts & Others, Grease	1	80.00	80.00
	19-026-003	Oil, Lubricants Etc., oil filter	1	580.00	580.00
	19-032-002	Bolt & Nut w/ Washer, 7/16	1	25.00	25.00
	19-026-017	Oil, Lubricants Etc., Grease	1	80.00	80.00
	19-025-078	Spare Parts & Others, coolant	1	370.00	370.00
	19-026-024	Oil, Lubricants Etc., WD 40	1	160.00	160.00
	19-025-075	Spare Parts & Others, Voltage Regulat	1	570.00	570.00
	19-025-011	Spare Parts & Others, Fan Belt	2	280.00	560.00
			24		4,655.00
1-0415-0135 04/08/2015	318 PAINT SHOP	Repairs & maintenance of Motor vehicles & Machinery			
	19-027-005	Washer, Lock	8	10.00	80.00

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
	19-026-005	Oil, Lubricants Etc., WD 40	1	280.00	280.00
	19-025-029	Spare Parts & Others, Fuel Pump Assem	1	1,000.00	1,000.00
	19-026-027	Oil, Lubricants Etc., Engine Oil	8	222.50	1,780.00
	19-021-010	Tire, 155 x80 R12	2	2,750.00	5,500.00
	19-025-062	Spare Parts & Others, Tail Light	1	550.00	550.00
	19-025-063	Spare Parts & Others, Air Filter	1	320.00	320.00
	19-025-066	Spare Parts & Others, Exhaust Pipe	2	450.00	900.00
	19-025-070	Spare Parts & Others, Bearing 32008	1	570.00	570.00
	19-025-072	Spare Parts & Others, Feed Pump Injec	1	750.00	750.00
	19-025-073	Spare Parts & Others, O Ring	1	80.00	80.00
	19-025-074	Spare Parts & Others, Bearing	1	950.00	950.00
	19-025-004	Spare Parts & Others, gear oil	3	200.00	600.00
	19-026-002	Oil, Lubricants Etc., GTX Castrol	1	230.00	230.00
	19-026-003	Oil, Lubricants Etc., oil filter	1	650.00	650.00
	19-030-002	Bolt, and nut	12	15.00	180.00
	53-002-001	Battery Terminal, 0	2	60.00	120.00
	53-009-001	Oil Seal, 0	1	180.00	180.00
	19-026-025	Oil, Lubricants Etc., Fluid	1	70.00	70.00
	19-026-010	Oil, Lubricants Etc., 2T Trimax	2	154.00	308.00
	19-031-004	Nut, Lug Nut	4	7.00	28.00
	19-030-008	Bolt, Bolt	1	10.00	10.00
	19-026-015	Oil, Lubricants Etc., 2T	1	145.00	145.00
	19-026-028	Oil, Lubricants Etc., Oil Treatment	2	150.00	300.00
	19-025-040	Spare Parts & Others, Hi- Temp Black	1	180.00	180.00
	19-026-012	Oil, Lubricants Etc., Engine Oil	1	235.00	235.00
	19-025-046	Spare Parts & Others, Bearing 32009	1	730.00	730.00
	19-025-069	Spare Parts & Others, Nut	2	5.00	10.00
	19-036-006	Others, Fan belt	1	130.00	130.00
	32-011-003	Others, turtle wax	1	370.00	370.00
	19-025-079	Spare Parts & Others, Fluid	1	70.00	70.00
	32-011-005	Others, California Scent	1	180.00	180.00
	19-025-021	Spare Parts & Others, Flat Belt	1	60.00	60.00
	19-029-010	Bolt & Nut, 1 x 1/2	1	35.00	35.00
	19-030-006	Bolt, Hub Bolt	4	60.00	240.00
	19-025-071	Spare Parts & Others, Flexible Hose	1	520.00	520.00
	19-026-024	Oil, Lubricants Etc., WD 40	1	300.00	300.00
	19-025-030	Spare Parts & Others, Oil Seal	2	150.00	300.00
	19-025-011	Spare Parts & Others, Fan Belt	1	175.00	175.00
	01-250-003	Bolt & Nut, 5/6 x 1	4	15.00	60.00
	32-011-004	Others, Bulldog bond	1	60.00	60.00
	19-025-080	Spare Parts & Others, Cross Joint	1	420.00	420.00
			85		19,656.00

1-0415-0136	LC Construction				New Connection & Stock
04/10/2015					
	01-064-032	GI Pipe, 3/4 x 6 m	18	64.48	1,160.70
	01-064-011	GI Pipe, 1/2 x 20 sch. 40	30	52.12	1,563.50
			48		2,724.20

1-0415-0137	LC Construction				onnection & ssStock
04/10/2015					

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
	08-012-001	Cement, 40 KILO/ excel	5	220.00	1,100.00
			5		1,100.00
1-0415-0138 04/10/2015	318 PAINT SHOP	For New Connection in GuGo			
	01-217-003	Tee Red., 1 1/2 X 1/2	10	84.80	848.00
	01-006-098	Nipple, 1 1/2 x 6	10	74.20	742.00
			20		1,590.00
1-0415-0139 04/10/2015	LC Construction	For New Connection in GuGo			
	01-006-098	Nipple, 1 1/2 x 6	10	74.20	742.00
	01-217-003	Tee Red., 1 1/2 X 1/2	10	84.80	848.00
			20		1,590.00
1-0415-0140 04/14/2015	ROBUZ MERCHANDISING	For NSCM			
	01-022-001	Teflon, 1/2	50	10.00	500.00
	01-006-040	Nipple, 1 X 6		63.00	
			50		500.00
1-0415-0141 04/14/2015	318 PAINT SHOP	For NSCM			
	01-013-001	Valves, Ball 1/2	17	240.00	4,080.00
			17		4,080.00
1-0415-0142 04/16/2015	JB Sachi Marketing Corporation	Use for expansion project			
	08-015-007	End Cap, 2 M/	1	786.60	786.60
	08-002-009	CI bend, 2x45 M/M	1	2,106.15	2,106.15
	08-004-028	CI Tee, 2X2 m/m	8	2,452.52	19,620.16
	08-004-023	CI Tee, 6 x 2 M/M	1	7,285.74	7,285.74
	08-081-002	Valve, Box Cover	1	1,296.23	1,296.23
	08-015-013	End Cap, 6 M/	1	2,220.00	2,220.00
	08-002-011	CI bend, 2 X 90 m/m	7	2,232.92	15,630.44
	08-005-029	CI Valve, Gate 2 M/M	1	4,921.00	4,921.00
			21		53,866.32
1-0415-0143 04/15/2015	JB Sachi Marketing Corporation	Use for new service connection & stocks			
	01-006-001	Nipple, 1/2x6	100	35.50	3,550.00
	01-022-001	Teflon, 1/2	500	10.00	5,000.00
	08-001-010	Gibault, 4FOR PVC	4	1,388.10	5,552.40
	08-001-004	Gibault, 8 FOR PVC	2	3,443.37	6,886.74
			606		20,989.14
1-0415-0144 04/06/2015	UMLAS HARDWARE	Use for repair & rehabilitation of collection box in Source to Palili			
	08-012-001	Cement, 40 KILO/ excel	15	244.00	3,660.00
	48-001-258	Const. Material, Sahara	15	43.00	645.00

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
	48-001-289	Const. Material, Sand	2	583.00	1,166.00
	48-001-368	Const. Material, 2 x 2 x 8 Coco Lumbe	15	75.00	1,125.00
	48-001-385	Const. Material, Common Wire Nail #4	1	64.00	64.00
	48-001-429	Const. Material, Plywood 1/4	4	424.00	1,696.00
	48-001-229	Const. Material, Gravel 3/4	2	1,060.00	2,120.00
	48-001-288	Const. Material, G.I Wire n#18	3	96.00	288.00
	48-001-133	Const. Material, Common Nail 1 1/2	2	64.00	128.00
	48-001-231	Const. Material, Deform Bar 10mm x 6m	30	138.00	4,140.00
			89		15,032.00
1-0415-0145 04/20/2015	ROBUZ MERCHANDISING	Use for new connection & stocks			
	01-006-100	Nipple, 3/4 X 1	20	13.00	260.00
	01-013-053	Valves, Gate 2	2	1,350.00	2,700.00
	01-005-072	Elbow, St. 2 Sch. 40	5	205.00	1,025.00
	08-019-015	G.I. Pipe, 2	1	1,500.00	1,500.00
	01-006-111	Nipple, 2 x 5	10	85.00	850.00
			38		6,335.00
1-0415-0146 04/20/2015	MIG SYSTEM INCORPORATED	For NSCM			
	01-228-001	P.E. Tubing.cts3/4, x 150 mtrs.(sdr-9	450	16.90	7,605.00
	01-227-001	P.E. Tubing,CTS 1, 100 mtrs-(sdr-9)	200	29.60	5,920.00
			650		13,525.00
1-0415-0147 04/21/2015	LC Construction	used for restoration and stock of materials			
	08-012-001	Cement, 40 KILO/ excel	5	218.00	1,090.00
			5		1,090.00
1-0415-0148 04/21/2015	LC Construction	used for NSCM and stock			
	01-064-032	GI Pipe, 3/4 x 6 m	30	64.48	1,934.50
	01-064-011	GI Pipe, 1/2 x 20 sch. 40	30	52.12	1,563.50
			60		3,498.00
1-0415-0149 04/21/2015	LC Construction	repeat order			
	08-012-001	Cement, 40 KILO/ excel	5	218.00	1,090.00
			5		1,090.00
1-0415-0150 04/21/2015	LC Construction	Used for zipline stopper and for painting clamp fabricated 10"x2" for			
	48-001-009	Const. Material, Laquer thinner	1	26.50	26.50
	48-001-398	Const. Material, Epoxy Enamel -Blue U	1	291.50	291.50
	48-001-028	Const. Material, Paint Brush #2	1	31.80	31.80
	48-001-432	Const. Material, Polly Rope 1/2	20	18.02	360.40
			23		710.20

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
1-0415-0151 03/10/2015	PNB	Use in Operation			
	31-002-002	Check-PNB, Check - PNB	10	350.00	3,500.00
			10		3,500.00
1-0415-0152 03/31/2015	OWD Multi-purpose Coop.	For Office Use			
	05-089-018	Consumables, Bond Paper 8.5 x13 Long	5	195.00	975.00
	05-089-017	Consumables, Bond Paper 8.5 x 11 Shor	8	210.00	1,680.00
			13		2,655.00
1-0415-0153 04/22/2015	JB Sachi Marketing Corporation	USE FOR NSCM			
	01-056-002	Replacement CTS, PC.3/4 (Brass)	100	168.80	16,880.00
	01-004-024	Coupling, 3/4	100	21.30	2,130.00
	01-016-007	Union, 1	20	101.35	2,027.00
	01-006-052	Nipple, 3/4X2	100	17.75	1,775.00
	01-011-062	Tee, 3/4	50	39.35	1,967.50
			370		24,779.50
1-0415-0154 04/24/2015	Entoys Battery Shop	Use for Replacement in GENSET in MaFe P.S. and Isuzu KB-42 Motor Vehicle.			
	19-022-008	Battery, Motolite Gold 3SM	2	6,466.00	12,932.00
			2		12,932.00
1-0415-0155 04/24/2015	LC Construction	Used for fabrication of fence & gate in treated			
	48-001-008	Const. Material, Welding rod	5	106.00	530.00
	48-001-009	Const. Material, Laquer thinner	2	26.50	53.00
	48-001-045	Const. Material, Padlock Master (big)	1	561.80	561.80
	48-001-400	Const. Material, Cutting Disc 14(Tyro	1	312.70	312.70
	48-001-403	Const. Material, Flat bar 3/16 x 1 1/	14	325.87	4,562.18
	48-001-037	Const. Material, Roller brush 4(cotto	1	31.80	31.80
	48-001-036	Const. Material, Epoxy Enamel Ultram	2	291.50	583.00
	48-001-241	Const. Material, Paint Brush 1 1/2	1	26.50	26.50
	48-001-119	Const. Material, Steel Cutting Disc 4	1	312.70	312.70
	48-001-433	Const. Material, G.I Pipe 1 1/2 x 20 S	8	1,081.20	8,649.60
	48-001-434	Const. Material, G.I Sheet gauge 16 (	1	1,378.00	1,378.00
	48-001-238	Const. Material, Cutting Disc 5 (stee	3	90.10	270.30
	48-001-259	Const. Material, Mesh Wire 4 x 8 x 4.	5	710.20	3,551.00
			45		20,822.58
1-0415-0156 04/23/2015	LC Construction	Use for fabrication of fence & gate in treated tank in Palili			
	48-001-008	Const. Material, Welding rod	5	106.00	530.00
	48-001-009	Const. Material, Laquer thinner	2	26.50	53.00
	48-001-045	Const. Material, Padlock Master (big)	1	561.80	561.80
	48-001-400	Const. Material, Cutting Disc 14(Tyro	1	312.70	312.70
	48-001-403	Const. Material, Flat bar 3/16 x 1 1/	14	325.87	4,562.18
	48-001-037	Const. Material, Roller brush 4(cotto	1	31.80	31.80

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
	48-001-036	Const. Material, Epoxy Enamel Ultram	2	291.50	583.00
	48-001-241	Const. Material, Paint Brush 1 1/2	1	26.50	26.50
	48-001-119	Const. Material, Steel Cutting Disc 4	4	78.17	312.68
	48-001-433	Const. Material, G.I Pipe 1 1/2 x 20 S	8	1,081.20	8,649.60
	48-001-434	Const. Material, G.I Sheet gauge 16 (	1	1,378.00	1,378.00
	48-001-238	Const. Material, Cutting Disc 5 (stee	3	90.10	270.30
	48-001-259	Const. Material, Mesh Wire 4 x 8 x 4.	5	710.20	3,551.00
			48		20,822.56
1-0415-0157 04/27/2015	ROBUZ MERCHANDISING	for additional intake pipe #2 for elevated tank source in Palili, Samal			
	01-006-098	Nipple, 1 1/2 x 6	1	85.00	85.00
	32-003-009	Tools, Tape Measure (Nicholson)	1	110.00	110.00
	01-004-037	Coupling, Reducer 2 x 1 1/2	1	125.00	125.00
	08-081-005	Valve, Gate 2 Brass	2	1,350.00	2,700.00
			5		3,020.00
1-0415-0158 04/28/2015	LC Construction	Use for restoration works & stock			
	48-001-289	Const. Material, Sand	3	447.18	1,341.54
			3		1,341.54
1-0415-0159 04/28/2015	OCTA ENTERPRISE	Use for Maintenace and Meter Readers			
	20-001-076	PC Hardware, DELL Inspiron Desktop 1	1	26,500.00	26,500.00
	20-001-023	PC Hardware, APC 500va Backup Batter	2	2,968.00	5,936.00
	05-089-019	Consumables, Epson Black Ribbon Cartr	1	1,200.00	1,200.00
			4		33,636.00
1-0415-0160 04/28/2015	318 PAINT SHOP	Use for HR Office			
	20-001-060	PC Hardware, ASUS Laptop 17 w/ Win 8	1	43,988.9	43,988.94
			1		43,988.94
1-0415-0161 04/28/2015	318 PAINT SHOP	Use for office supply and stock-repeat order			
	05-089-018	Consumables, Bond Paper 8.5 x13 Long	6	195.00	1,170.00
			6		1,170.00
1-0415-0162 04/29/2015	POSpier Trading	Use for meter reading & cashiering & stock -repeat order			
	05-086-002	Thermal Roll, 57mm X 30mm (coreless)	350	15.20	5,320.00
	05-086-002	Thermal Roll, 57mm X 30mm (coreless)	350	15.20	5,320.00
	19-021-011	Tire, Magz with Tire 265/50R20	4	22,500.00	90,000.00
	19-021-011	Tire, Magz with Tire 265/50R20	4	22,500.00	90,000.00
	05-088-001	Paper roll, Carbonless 2Ply 76mmx70mm	350	33.00	11,550.00
	05-088-001	Paper roll, Carbonless 2Ply 76mmx70mm	350	33.00	11,550.00
	05-086-001	Thermal Roll, 57mm x 38 mm (with core	350	12.50	4,375.00
	05-086-001	Thermal Roll, 57mm x 38 mm (with core	350	12.50	4,375.00

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
			2,108		222,490.00
1-0415-0163 04/01/2015	Tires & Rims	For Replacement of Toyota Fortuner Tires			
	19-021-011	Tire, Magz with Tire 265/50R20	4	22,500.0	90,000.00
			4		90,000.00
1-0415-0164 04/06/2015	WESTERN Marketing	Use in office compound.			
	49-001-031	Office Device / Equipment, TCL LED TV	1	40,200.0	40,200.00
			1		40,200.00
1-0415-0166 04/30/2015	Tire Center Phil.	For replacement of Defective Tires of Toyota Fortuner			
	19-021-012	Tire, 265/50R20 Bridgestone Dueler H/P	3	24,750.0	74,250.00
			3		74,250.00
1-0515-0167 05/04/2015	318 PAINT SHOP	Use For Blow Off in Lalawigan expansion & Installation in Gugo			
	01-011-067	Tee, 2x2	1	256.62	256.62
	08-081-005	Valve, Gate 2 Brass	1	1,522.20	1,522.20
	01-008-018	Plug, 2 Sch. 40	1	90.80	90.80
	08-009-014	Coupling, Reducer 3 x 2	1	959.10	959.10
			4		2,828.72
1-0515-0168 04/27/2015	JB Sachi Marketing Corporation	use for nscm & stock-repeat order			
	01-003-002	Saddle Clamp, 2 X 3/4 (BRASS)	100	176.40	17,640.00
	01-003-006	Saddle Clamp, 6 X 3/4	20	498.75	9,975.00
	01-003-057	Saddle Clamp, 4 x 3/4	20	344.40	6,888.00
	01-003-003	Saddle Clamp, 3 X 3/4	30	271.25	8,137.50
			170		42,640.50
1-0515-0169 03/30/2015	318 PAINT SHOP	Use For Orani Water District Operation (Mobiling Gen Set)			
	51-001-008	Generator, 60 KVA Reconditioned (Deny)	1	680,851.	680,851.06
			1		680,851.06
1-0515-0170 03/23/2015	Northstar Motors Corp.	Use For Orani Water District Operation (Mobile)			
	51-001-008	Generator, 60 KVA Reconditioned (Deny)	1	640,000.	640,000.00
			1		640,000.00
1-0515-0171 05/05/2015	LC Construction	use for Control Punnel in Gugo P.S. 2			
	51-007-002	Others, Breaker Double Throw 30amps	1	1,900.00	1,900.00
			1		1,900.00

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
1-0515-0172 04/30/2015	Best Achiever intel.marketing	For project and mobilization.			
	51-001-009	Generator, Gasoline Genarator 3kva	2	16,000.00	32,000.00
			2		32,000.00
1-0515-0173 04/23/2015	YALE HARDWARE	For Expansion/For Elevated Tank in Gugo P.S/ For Booster Pump in Gugo			
	22-002-003	Cutter, Diamond Blade 16	1	10,900.00	10,900.00
	19-036-027	Others, Tire Stud Wrench #19	1	880.00	880.00
	22-002-004	Cutter, Diamond Blade 18	2	11,900.00	23,800.00
			4		35,580.00
1-0515-0174 04/23/2015	Best Achiever intel.marketing	Use in Gugo P. S. 1			
	08-081-007	Valve, Float 3 (heavy duty)	1	19,000.00	19,000.00
			1		19,000.00
1-0515-0176 05/07/2015	ROBUZ MERCHANDISING	For new service connection			
	01-011-077	Tee, 1 1/2 x 1/2	5	205.32	1,026.60
			5		1,026.60
1-0515-0177 05/07/2015	LC Construction	Use for restoration & stock -repeat order			
	08-012-001	Cement, 40 KILO/ excel	5	218.00	1,090.00
			5		1,090.00
1-0515-0178 05/11/2015	MARITES B.CRUZ	Use in District Operation			
	29-003-002	Submersible sump pump, 2 HP HO Model 5	2	8,000.00	16,000.00
			2		16,000.00
1-0515-0179 05/14/2015	ETERNITY HARDWARE	Use for District Operation.			
	55-003-001	Tools Grinder, Grinder 4``	1	3,700.00	3,700.00
			1		3,700.00
1-0515-0180 05/05/2015	JB Sachi Marketing Corporation	Use for New Connection .			
	01-001-037	Meter, Kent Volumetric 1/2	100	1,400.00	140,000.00
			100		140,000.00
1-0515-0181 01/12/2015	JB Sachi Marketing Corporation	FOR NSCM FOR OPERATION.(RE: REPEAT ORDER).			
	01-248-002	Lockwing, Lock with 4Keys	100	120.00	12,000.00
			100		12,000.00
1-0515-0182 05/14/2015	JB Sachi Marketing Corporation	TO BE USED FOR GUGO P.STATION 2 - TREATED TANK.			

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
	01-001-035	Meter, Flow Meter 2 F/F	1	11,900.0	11,900.00
	01-005-073	Elbow, CI 2	3	2,232.98	6,698.94
			4		18,598.94
1-0515-0183 05/05/2015	JB Sachi Marketing Corporation		FOR NSCM FOR OPERATION/STOCKING. (RE: REPEAT ORDER).		
	01-008-001	Plug, 1/2	50	14.40	720.00
	01-022-001	Teflon, 1/2	200	10.00	2,000.00
	01-217-004	Tee Red., 1 1/2 x 3/4	20	150.70	3,014.00
	01-091-002	Tail Piece, 1/2	100	47.50	4,750.00
	08-001-008	Gibault, 2 for pvc	20	651.00	13,020.00
			390		23,504.00
1-0515-0184 05/11/2015	JB Sachi Marketing Corporation		NSCM FOR OPERATION. (RE: REPEAT ORDER)		
	01-005-047	Elbow, 1/2	100	21.55	2,155.00
			100		2,155.00
1-0515-0185 05/12/2015	OWDEE COOP		FOR STOCKING.		
	05-089-017	Consumables, Bond Paper 8.5 x 11 Shor	10	190.00	1,900.00
			10		1,900.00
1-0515-0186 05/12/2015	OWDEE COOP		Use for office and stock -Repeat order		
	05-089-017	Consumables, Bond Paper 8.5 x 11 Shor	10	190.00	1,900.00
			10		1,900.00
1-0515-0187 05/11/2015	MIG SYSTEM INCORPORATED		Use for NSCM-Repeat Order		
	01-228-001	P.E. Tubing.cts3/4, x 150 mtrs.(sdr-9	450	16.90	7,605.00
	01-057-009	P.E. Tubing, 1/2 iso 300 MTRS.(sdr-9	600	16.85	10,110.00
			1,050		17,715.00
1-0515-0188 05/15/2015	318 PAINT SHOP		For Replacement to Isuzu Fuego 4x4		
	53-016-054	Others, Recoditioned 4x4 Isuzu Transm	1	45,000.0	45,000.00
			1		45,000.00
1-0515-0189 05/18/2015	ROBUZ MERCHANDISING		NSCM FOR OPERATION		
	01-005-059	Elbow, Reducer 1 1/4 X 3/4	9	145.10	1,305.90
	01-006-076	Nipple, 1 1/4 x 5	10	83.10	831.00
	01-133-002	Tee Reducer, 1 1/4 X 3/4	9	155.83	1,402.47
			28		3,539.37
1-0515-0190 05/18/2015	LC Construction		Use for restoration & stock		
	08-012-001	Cement, 40 KILO/ excel	10	216.00	2,160.00

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
			10		2,160.00
1-0515-0191 05/18/2015	LC Construction	Use for NSCM & STOCKS-Repeat order			
	01-064-032	GI Pipe, 3/4 x 6 m	60	64.48	3,869.00
	01-064-011	GI Pipe, 1/2 x 20 sch. 40	60	52.12	3,127.00
			120		6,995.99
1-0515-0192 05/19/2015	LC Construction	NSCM FOR OPERATION/STOCKING.			
	01-006-052	Nipple, 3/4X2	20	15.00	300.00
			20		300.00
1-0515-0193 05/19/2015	LC Construction	NSCM FOR OPERATION/STOCKING.			
	01-006-052	Nipple, 3/4X2	20	15.90	318.00
			20		318.00
1-0515-0194 05/19/2015	LC Construction	NSCM FOR OPERATION / STOCKING.			
	01-006-052	Nipple, 3/4X2	20	15.90	318.00
			20		318.00
1-0515-0195 05/20/2015	LC Construction	TO BE USED FOR LEONA PUMPING STATION.			
	48-001-345	Const. Material, , nozzle hose	1	148.40	148.40
	48-001-346	Const. Material, ,coupling house	1	58.30	58.30
	48-001-353	Const. Material, ,garden hose 5/8	20	20.14	402.80
			22		609.50
1-0515-0196 05/13/2015	JB Sachi Marketing Corporation	Use for new connection & stock-repeat order			
	01-013-001	Valves, Ball 1/2	100	180.00	18,000.00
	01-005-003	Elbow, ST. 1/2	100	23.95	2,395.00
	01-056-002	Replacement CTS, PC.3/4 (Brass)	200	168.80	33,760.00
	01-004-024	Coupling, 3/4	100	21.30	2,130.00
	01-006-052	Nipple, 3/4X2	100	17.75	1,775.00
			600		58,060.00
1-0515-0197 05/19/2015	JB Sachi Marketing Corporation	Use for new connection & stock-repeat order			
	01-005-002	Elbow, 3/4	100	31.65	3,165.00
	01-022-001	Teflon, 1/2	500	10.00	5,000.00
	01-056-004	Replacement CTS, 1 (brass)	50	315.00	15,750.00
			650		23,915.00
1-0515-0198 05/21/2015	318 PAINT SHOP	Installation of Air Release valve in Gugo			
	01-011-067	Tee, 2x2	1	238.00	238.00

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
	01-006-092	Nipple, 1 x 3	1	27.00	27.00
	01-013-047	Valves, Check 1	11	553.00	6,083.00
	01-002-026	Bushing, 2 x 1	1	126.00	126.00
			14		6,474.00
1-0515-0199 05/14/2015	JB Sachi Marketing Corporation	Use for New Connection & stock-repeat order			
	01-003-016	Saddle Clamp, 8 X 3/4	10	829.50	8,295.00
	01-003-057	Saddle Clamp, 4 x 3/4	50	344.40	17,220.00
			60		25,515.00
1-0515-0200 05/21/2015	LC Construction	NSCM FOR STOCKING/ OPERATION.			
	01-064-014	GI Pipe, 1 x 6 meter Sch..40	30	91.87	2,756.10
			30		2,756.10
1-0515-0201 05/21/2015	JLBC AUTO SUPPLY	Spare Part for overhalling of C-240 Engine Compressor #1			
	19-036-018	Others, Main Bearing	1	1,900.00	1,900.00
			1		1,900.00
1-0515-0202 05/25/2015	JC AND CJ TRADING	Use for NSCM			
	01-013-001	Valves, Ball 1/2	20	180.00	3,600.00
			20		3,600.00
1-0515-0203 05/26/2015	HMR Philippines Inc	For Office Use			
	49-002-009	Office Accessories, Folding Table	4	1,401.78	5,607.12
			4		5,607.12
1-0515-0204 05/27/2015	LC Construction	To Be Used For installation of Blow-offs in lalawigan Expansion			
	01-005-070	Elbow, 2 X 90	12	164.30	1,971.60
	01-008-018	Plug, 2 Sch. 40	12	47.70	572.40
	08-019-015	G.I. Pipe, 2	4	1,325.00	5,300.00
	01-006-091	Nipple, GI 2X6	16	79.50	1,272.00
	01-005-065	Elbow, GI 2 x 45	8	87.98	703.84
			52		9,819.84
1-0615-0205 05/29/2015	ROBUZ MERCHANDISING	Use for Replacement of Defective Valve in B.P.T. II (Asidera)			
	01-013-053	Valves, Gate 2	1	1,436.00	1,436.00
			1		1,436.00
1-0615-0206 06/01/2015	LC Construction	Use for Additional Fence & Gate on Raw Tank of Gugo P. S. 2			
	48-001-008	Const. Material, Welding rod	2	106.00	212.00
	48-001-009	Const. Material, Laquer thinner	1	26.50	26.50

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
	48-001-045	Const. Material, Padlock Master (big)	1	413.40	413.40
	48-001-398	Const. Material, Epoxy Enamel -Blue U	1	291.50	291.50
	48-001-399	Const. Material, Flat Bar 3/16 x 1 x 2	4	206.70	826.80
	48-001-028	Const. Material, Paint Brush #2	1	31.80	31.80
	48-001-237	Const. Material, Grinder Disc 4	1	79.50	79.50
	08-019-011	G.I. Pipe, 1x20x sch.40	2	551.20	1,102.40
	48-001-238	Const. Material, Cutting Disc 5 (stee	1	90.10	90.10
			14		3,074.00
1-0615-0207 05/28/2015	LC Construction	Materials to be used for construction of Frame for Project Signs in well			
	48-001-012	Const. Material, gi wire # 16	2	60.00	120.00
	48-001-022	Const. Material, Common Nail #3	3	48.00	144.00
	48-001-436	Const. Material, 1/2 x 2 x 12 Good lu	20	84.00	1,680.00
	48-001-023	Const. Material, Common Nail #2	3	50.00	150.00
	48-001-024	Const. Material, Common Nail #1	3	58.00	174.00
			31		2,268.00
1-0615-0208 05/28/2015	LM OUT LUMBER AND FIREWOOD DEALER	Materials to be used for construction of Frame for Project Signs in well			
	48-001-234	Const. Material, 2 x 2 x 12 Coco Lumb	20	80.00	1,600.00
			20		1,600.00
1-0615-0209 03/03/2015	LC Construction	Use for Leona P.S.			
	48-001-260	Const. Material, Flat Bar 1/4 x 1 x 2	10	243.80	2,438.00
			10		2,438.00
1-0615-0210 05/22/2015	LC Construction	NSC Stock			
	01-013-001	Valves, Ball 1/2	3	312.70	938.10
			3		938.10
1-0615-0211 06/04/2015	LC Construction	FOR RESTORATION WORK/ STOCKING. (RE: REPEAT ORDER).			
	08-012-001	Cement, 40 KILO/ excel	5	216.00	1,080.00
			5		1,080.00
1-0615-0212 06/03/2015	SM Pampanga	Use for the Replacement of Defective Chair in Board Room			
	49-002-011	Office Accessories, Executive Chair	8	6,495.00	51,960.00
			8		51,960.00
1-0615-0213 05/29/2015	JB Sachi Marketing Corporation	NSCM FOR OPERATION/STOCKING. (RE: REPEAT ORDER).			
	01-004-024	Coupling, 3/4	100	21.30	2,130.00
	01-006-052	Nipple, 3/4X2	100	17.75	1,775.00
	01-091-002	Tail Piece, 1/2	200	47.50	9,500.00
			400		13,405.00

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
1-0615-0214 05/27/2015	JB Sachi Marketing Corporation	FOR STOCKING. (RE: REPEAT ORDER).			
	01-001-037	Meter, Kent Volumetric 1/2	200	1,400.00	280,000.00
			200		280,000.00
1-0615-0215 06/04/2015	SM Pampanga	Use for the Replacement of Defective Chair in GM, Admin, & Engineering			
	49-002-011	Office Accessories, Executive Chair	3	8,495.00	25,485.00
			3		25,485.00
1-0615-0216 06/10/2015	JRD	FOR RESTORATION WORK/STOCKING. (RE: REPEAT ORDER).			
	08-012-001	Cement, 40 KILO/ excel	2	216.00	432.00
			2		432.00
1-0615-0217 06/10/2015	ROBUZ MERCHANDISING	NSCM FOR OPERATION / STOCKING.			
	01-003-054	Saddle Clamp, 1 1/2 X 3/4 PLASTIC	10	240.00	2,400.00
			10		2,400.00
1-0615-0218 06/03/2015	MIG SYSTEM INCORPORATED	NSCM FOR OPEWRATION/STOCKING. (RE: REPEAT ORDER).			
	01-228-001	P.E. Tubing.cts3/4, x 150 mtrs.(sdr-9	450	16.90	7,605.00
			450		7,605.00
1-0615-0219 06/03/2015	MIG SYSTEM INCORPORATED	FOR OPERATION /STOCKING (RE:REPEAT ORDER).			
	01-228-001	P.E. Tubing.cts3/4, x 150 mtrs.(sdr-9	450	16.90	7,605.00
			450		7,605.00
1-0615-0220 06/03/2015	JB Sachi Marketing Corporation	FOR OPERATION/STOCKING. (RE:REPEAT ORDER).			
	01-228-001	P.E. Tubing.cts3/4, x 150 mtrs.(sdr-9	450	16.90	7,605.00
			450		7,605.00
1-0615-0221 06/03/2015	MIG SYSTEM INCORPORATED	FOR OPERATION/STOCKING. (RE: REPEAT ORDER).			
	01-228-001	P.E. Tubing.cts3/4, x 150 mtrs.(sdr-9	450	16.90	7,605.00
			450		7,605.00
1-0615-0222 06/03/2015	MIG SYSTEM INCORPORATED	FOR OPERATION/STOCKING. (RE:REPEAT ORDER).			
	01-228-001	P.E. Tubing.cts3/4, x 150 mtrs.(sdr-9	450	16.90	7,605.00
			450		7,605.00
1-0615-0223 06/11/2015	ROBUZ MERCHANDISING	NSCM FOR OPERATION/STOCKING.			
	01-006-093	Nipple, 1 X 5	10	57.00	570.00
	01-006-040	Nipple, 1 X 6	10	69.00	690.00

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
			20		1,260.00
1-0615-0224 06/11/2015	LC Construction	Use for construction of MIS Cabinet			
	48-001-009	Const. Material, Laquer thinner	2	26.50	53.00
	48-001-240	Const. Material, Paint Brush #2	2	31.80	63.60
	48-001-029	Const. Material, Paint Thinner	1	29.68	29.68
	48-001-191	Const. Material, Narra Plywood # 3/4	1	1,908.00	1,908.00
	48-001-193	Const. Material, Drawer Guide #16	6	84.80	508.80
	48-001-211	Const. Material, Clear Gloss Varnish	1	572.40	572.40
	48-001-223	Const. Material, Sand Paper #150	3	10.00	30.00
	48-001-299	Const. Material, Flap Disc 4	1	63.60	63.60
	48-001-099	Const. Material, Stickwell	1	121.90	121.90
	48-001-140	Const. Material, Finishing Nail #2	1	59.36	59.36
	48-001-144	Const. Material, Drawer Lock	15	84.80	1,272.00
	48-001-169	Const. Material, Stainless Handle (me	12	42.40	508.80
	48-001-217	Const. Material, Wood Stain	1	127.20	127.20
	48-001-439	Const. Material, Cong. Hinges #2	10	114.35	1,143.50
	48-001-440	Const. Material, Corniza 3/4	2	114.48	228.96
	48-001-141	Const. Material, Finishing Nail #1		66.78	
	48-001-210	Const. Material, NArra Plywood #1/2	1	1,378.00	1,378.00
	48-001-441	Const. Material, Finishing Nail #1 1/		60.34	
	48-001-094	Const. Material, 1/2 X 2 X 10 (S X S)	5	68.90	344.50
			65		8,413.30
1-0615-0225 06/15/2015	LC Construction	Use for fabrication of safety box cable for mobile genset.			
	48-001-008	Const. Material, Welding rod	1	148.40	148.40
	48-001-012	Const. Material, gi wire # 16		63.60	
	48-001-045	Const. Material, Padlock Master (big)	1	424.00	424.00
	48-001-342	Const. Material, Blind Rivet 3/16 x 1	20	1.06	21.20
	48-001-300	Const. Material, spray paint silver m	1	95.40	95.40
	48-001-434	Const. Material, G.I Sheet gauge 16 (	1	1,272.00	1,272.00
	48-001-438	Const. Material, Barrel Bolt 8	1		
	48-002-085	Elec. Materials, Surface Mounted Outl	1	90.10	90.10
	48-001-053	Const. Material, Cylindrical Hinges, 1	3	21.20	63.60
	48-002-024	Elec. Materials, Electrical Plug	1	47.70	47.70
			30		2,162.40
1-0615-0227 06/15/2015	318 PAINT SHOP	Restoration for Expansion in Lalawigan Phase 1			
	08-012-001	Cement, 40 KILO/ excel	100	218.00	21,800.00
			100		21,800.00
1-0615-0228 06/15/2015	LC Construction	Restoration for Expansion in Lalawigan Phase 1			
	48-001-289	Const. Material, Sand	15	477.00	7,155.00
	48-001-066	Const. Material, Gravel 3/4	15	1,042.33	15,634.95
			30		22,789.95

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
1-0615-0229 06/15/2015	MUSTARD SEED SYSTEMS CORP.	Used Replacement of Defective biometric finger ID			
	20-007-017	Others, Biometrics EDS Finger ID Syst	1	26,000.00	26,000.00
			1		26,000.00
1-0615-0230 06/15/2015	LC Construction	TO BE USED FOR OPERATION / STOCKING.			
	08-012-001	Cement, 40 KILO/ excel	5	218.00	1,090.00
	01-006-100	Nipple, 3/4 X 1	20	10.00	200.00
			25		1,290.00
1-0615-0231 06/08/2015	Lindmartin Electromech Supply and Service	Use for the replacement of burn-out pump & motor in LEGUA PS -Emergency			
	47-015-002	Control Box, 2 HP	1	10,673.00	10,673.00
	22-003-002	Submersible Pump and Motor, 2 HP (Sin	1	59,688.00	59,688.00
	22-004-001	Submersible Cable, # 4	20	886.50	17,730.00
			22		88,091.00
1-0615-0232 06/16/2015	OWDEE COOP	FOR STOCKING.			
	05-089-018	Consumables, Bond Paper 8.5 x13 Long	2	195.00	390.00
	05-089-017	Consumables, Bond Paper 8.5 x 11 Shor	4	190.00	760.00
			6		1,150.00
1-0615-0233 06/05/2015	POSper Trading	Use for meter reading -Repeat Order			
	05-086-002	Thermal Roll, 57mm X 30mm (coreless)	630	15.20	9,576.00
			630		9,576.00
1-0615-0234 06/17/2015	Chemical Research Products Indst.Sales,Inc.	Reapeat Order & Use for Ma.fe. Pump Station			
	61-001-001	Chlorine, 4322	48	250.00	12,000.00
	61-001-002	Chlorine, 4324	48	150.00	7,200.00
			96		19,200.00
1-0615-0235 06/17/2015	Chemical Research Products Indst.Sales,Inc.	Reapeat Order			
	61-001-001	Chlorine, 4322	48	250.00	12,000.00
	61-001-002	Chlorine, 4324	48	150.00	7,200.00
			96		19,200.00
1-0615-0236 06/17/2015	318 PAINT SHOP	Use for Ma.fe. Pump Station			
	59-001-002	Chlorinator Metering Pump, iwaki 200 l	1	39,000.00	39,000.00
			1		39,000.00
1-0615-0237 06/17/2015	318 PAINT SHOP	Use for the pipeline rehabilitation in Barangay Kaparangan			
	08-004-043	CI Tee, 4x3 M/M	1	2,600.00	2,600.00

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
	08-002-004	CI bend, M/M 4 x 90	1	2,400.00	2,400.00
	08-005-025	CI Valve, Gate 4 M/M	2	6,200.00	12,400.00
	08-005-031	CI Valve, 3 x 3 M/M	1	5,400.00	5,400.00
			5		22,800.00
1-0615-0238 06/18/2015	LC Construction	Restoration for Expansion in Lalawigan Phase 1			
	48-001-289	Const. Material, Sand	15	477.00	7,155.00
	48-001-066	Const. Material, Gravel 3/4	21	1,042.33	21,888.93
			36		29,043.93
1-0615-0239 06/18/2015	LC Construction	Use for Electrical Wiring in Store Room Second Floor for Meter Reader &			
	48-002-001	Elec. Materials, Wall Mounted Outlet 3	3	90.10	270.30
	48-002-007	Elec. Materials, Royu Switch single g	1	58.30	58.30
	48-002-008	Elec. Materials, Junction box	5	26.10	130.50
	48-001-017	Const. Material, toks#8 w/metal screw	30	2.65	79.50
	48-002-005	Elec. Materials, Electrical Tape big	3	26.50	79.50
	48-001-313	Const. Material, Staple 1	1	58.30	58.30
	48-002-058	Elec. Materials, Duplex Wire #12	30	48.76	1,462.80
	48-002-086	Elec. Materials, Bulb LED 9 Watts	3	233.20	699.60
	48-002-043	Elec. Materials, Receptacle #4	3	29.88	89.64
	48-002-087	Elec. Materials, Royu Switch with Wal	1	121.90	121.90
	48-002-088	Elec. Materials, Royu Outlet 3 Gang W	3	121.90	365.70
	48-002-038	Elec. Materials, Circuit Breaker 30A (	2	386.90	773.80
			85		4,189.84
1-0615-0240 06/18/2015	LC Construction	Restoration for Expansion in Lalawigan Phase 1			
	08-012-001	Cement, 40 KILO/ excel	100	218.00	21,800.00
			100		21,800.00
1-0615-0241 06/22/2015	Copylandia	For ineo 164 Photocopying Machine			
	05-089-015	Consumables, Toner TN-116	1	3,437.50	3,437.50
			1		3,437.50
1-0615-0242 06/23/2015	LC Construction	Additional Order in Restoration for Expansion in Lalawigan Phase 1			
	08-012-001	Cement, 40 KILO/ excel	100	218.00	21,800.00
			100		21,800.00
1-0615-0243 06/22/2015	RS DAVID MARKETING	Use for Electrical Wiring in Store Room Second Floor for Meter Reader &			
	49-001-026	Office Device / Equipment, Wall Fan	3	1,255.00	3,765.00
			3		3,765.00
1-0615-0244 06/22/2015	LC Construction	Use for cleaning and cutting of grass to Leona ,Mulawin 1 & Talahib pumping			
	56-016-001	Mower, LAWN- HONDA	1	15,688.0	15,688.00

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
			1		15,688.00
1-0615-0245 06/23/2015	LC Construction	Used for cleaning & cutting of grass to Leona, Mulawin 1 & Talahib Pumping			
	56-016-001	Mower, LAWN- HONDA	1	15,745.00	15,745.00
			1		15,745.00
1-0615-0246 06/23/2015	ROBUZ MERCHANDISING	Use for installation of fire hydrant in barangay Tenejero			
	01-005-058	Elbow, 1 1/2	6	122.00	732.00
	01-013-051	Valves, Ball 1 1/2	1	1,065.00	1,065.00
	48-001-117	Const. Material, Neltex Solvent	1	235.00	235.00
	01-006-118	Nipple, GI 1 1/2 x 5	1	75.00	75.00
	01-006-119	Nipple, GI 1 1/2 x 3	2	43.00	86.00
	08-014-060	PVC Pipe, 1 1/2 class 150 (plastic)	10	240.00	2,400.00
	01-025-019	Adaptor, ,PVC class 150 1 1/2	2	41.00	82.00
	01-005-076	Elbow, ,PVC class 150 1 1/2	2	50.00	100.00
	08-085-004	Tee, PVC 1 1/2	1	58.00	58.00
			26		4,833.00
1-0615-0247 06/23/2015	LC Construction	Used for NSCM			
	48-001-157	Const. Material, G.I Pipe 2 1/2 x 20 S	10	402.80	4,028.00
			10		4,028.00
1-0615-0249 06/24/2015	LC Construction	Additional Materials in Restoration for Expansion in Lalawigan Phase 1			
	48-001-289	Const. Material, Sand	15	450.00	6,750.00
	48-001-066	Const. Material, Gravel 3/4	21	983.33	20,650.01
			36		27,400.01
1-0615-0250 06/24/2015	LC Construction	Use for Restoration works in lalawigan Phase 1			
	32-011-006	Others, Wheel Barrow	2	2,464.00	4,928.00
			2		4,928.00
1-0615-0251 06/25/2015	ROBUZ MERCHANDISING	TO BE USED FOR ORANI PUBLIC MARKET.			
	01-016-014	Union, 1 1/2	9	170.00	1,530.00
	01-011-070	Tee, 1 1/4	1	130.00	130.00
	01-011-071	Tee, 1 1/4 X 1 Reducer	2	147.00	294.00
	01-006-120	Nipple, 1 1/4 X 2	4	30.00	120.00
	01-002-015	Bushing, 1 X 1 1/4	2	64.00	128.00
	01-005-061	Elbow, Red. 1 1/4 X 1 (HD)	1	65.00	65.00
			19		2,267.00
1-0615-0252 06/25/2015	LC Construction	Additional materials for lalawigan restoration-repeat order			
	08-012-001	Cement, 40 KILO/ excel	100	218.00	21,800.00

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
			100		21,800.00
1-0615-0253 06/25/2015	JB Sachi Marketing Corporation	Used for NSCM -Repeat Order			
	01-025-001	Adaptor, 1/2 iso	50	98.30	4,915.00
	01-005-002	Elbow, 3/4	100	33.90	3,390.00
	01-005-047	Elbow, 1/2	100	21.55	2,155.00
	01-005-031	Elbow, REDUCER 3/4X1/2	100	34.30	3,430.00
			350		13,890.00
1-0615-0254 06/24/2015	JB Sachi Marketing Corporation	Used for NSCM -Repeat Order			
	01-056-002	Replacement CTS, PC.3/4 (Brass)	200	168.80	33,760.00
	01-022-001	Teflon, 1/2	500	10.00	5,000.00
	01-004-024	Coupling, 3/4	100	21.30	2,130.00
			800		40,890.00
1-0615-0255 06/26/2015	318 PAINT SHOP	Use for the Installation of Firehydrant in Barangay Tenejero			
	01-001-044	Meter, Ace 1 1/2	1	8,850.00	8,850.00
			1		8,850.00
1-0615-0256 06/10/2015	JB Sachi Marketing Corporation	Use for NSCM & stocks repeat order			
	01-013-001	Valves, Ball 1/2	100	180.00	18,000.00
	01-005-003	Elbow, ST. 1/2	100	23.95	2,395.00
	01-056-002	Replacement CTS, PC.3/4 (Brass)	100	168.80	16,880.00
	01-022-001	Teflon, 1/2	500	10.00	5,000.00
	01-004-024	Coupling, 3/4	100	21.30	2,130.00
	01-011-057	Tee, 1/2	50	27.90	1,395.00
	01-011-062	Tee, 3/4	50	39.35	1,967.50
			1,000		47,767.50
1-0615-0257 06/10/2015	JB Sachi Marketing Corporation	Use for NSCM & stocks repeat order			
	01-013-001	Valves, Ball 1/2	100	180.00	18,000.00
	01-005-003	Elbow, ST. 1/2	100	23.95	2,395.00
	01-056-002	Replacement CTS, PC.3/4 (Brass)	100	168.80	16,880.00
	01-022-001	Teflon, 1/2	500	10.00	5,000.00
	01-004-024	Coupling, 3/4	100	21.30	2,130.00
	01-011-057	Tee, 1/2	50	27.90	1,395.00
	01-011-062	Tee, 3/4	50	39.35	1,967.50
			1,000		47,767.50
1-0615-0258 06/10/2015	JB Sachi Marketing Corporation	Use for NSCM & stock repeat order			
	01-003-017	Saddle Clamp, 10 X 3/4	5	1,103.85	5,519.25
	01-006-052	Nipple, 3/4X2	100	17.75	1,775.00
	01-217-001	Tee Red., 1 x1/2	50	75.65	3,782.50
	01-006-100	Nipple, 3/4 X 1	100	13.50	1,350.00

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
			255		12,426.75
1-0615-0259 06/24/2015	MIG SYSTEM INCORPORATED	Use for NSCM-Repeat Order			
	01-228-001	P.E. Tubing.cts3/4, x 150 mtrs.(sdr-9	450	16.90	7,605.00
	01-227-001	P.E. Tubing,CTS 1, 100 mtrs-(sdr-9)	100	29.60	2,960.00
			550		10,565.00
1-0615-0260 06/29/2015	LC Construction	Additional Order in Restoration for Expansion in Lalawigan Phase 1			
	08-012-001	Cement, 40 KILO/ excel	100	218.00	21,800.00
			100		21,800.00
1-0615-0261 06/29/2015	318 PAINT SHOP	FOR RESTORATION WORK/STOCKING. (RE: REPEAT ORDER).			
	08-012-001	Cement, 40 KILO/ excel	4	218.00	872.00
			4		872.00
1-0615-0262 06/26/2015	LC Construction	Use for Fabrication of Chlorine Tank Base w/ Lock to be Install in Ma.Fe.			
	48-001-427	Const. Material, Round bar 3/4 (plain	1	583.00	583.00
	48-001-006	Const. Material, Angle bar 1/4 x 2 x	1	577.70	577.70
	48-001-028	Const. Material, Paint Brush #2	1	31.80	31.80
	48-001-446	Const. Material, Spray Paint (Gray)	1	84.80	84.80
	48-001-443	Const. Material, Rubber Support 1 inc	4	10.60	42.40
	19-029-010	Bolt & Nut, 1 x 1/2	4	13.78	55.12
	48-001-445	Const. Material, Stainless Bolt & Nut	4	13.25	53.00
	48-001-444	Const. Material, Padlock Small (Maste	1	245.54	245.54
			17		1,673.36
1-0615-0264 06/29/2015	JB Sachi Marketing Corporation				
	01-001-037	Meter, Kent Volumetric 1/2	200	1,400.00	280,000.00
			200		280,000.00
1-0715-0265 07/01/2015	LC Construction	Additional materials for restoration in Lalawigan expansion project			
	08-012-001	Cement, 40 KILO/ excel	100	218.00	21,800.00
			100		21,800.00
1-0715-0266 07/01/2015	318 PAINT SHOP	Additional materials for restoration in Lalawigan expansion project-repeat			
	48-001-289	Const. Material, Sand	9	477.00	4,293.00
	48-001-066	Const. Material, Gravel 3/4	9	1,042.33	9,380.97
			18		13,673.97
1-0715-0267 06/26/2015	JB Sachi Marketing Corporation	Use for New service connection -Repeat order			
	01-001-014	Meter, ACE 3/4	3	2,290.00	6,870.00

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
			3		6,870.00
1-0715-0268 07/06/2015	LC Construction	NSCM FOR RESTORATION WORK/STOCKING. (RE: REPEAT ORDER).			
	08-012-001	Cement, 40 KILO/ excel	4	218.00	872.00
			4		872.00
1-0715-0269 07/02/2015	318 PAINT SHOP	Use for Compressor # 1			
	32-002-008	Machinery Tools, Jackhammer 80 lbs.Br	1	45,920.0	45,920.00
			1		45,920.00
1-0715-0270 07/06/2015	LC Construction	Use for NSCM & stock- Repeat Order			
	01-064-014	GI Pipe, 1 x 6 meter Sch..40	30	91.87	2,756.10
			30		2,756.10
1-0715-0271 07/09/2015	JB Sachi Marketing Corporation	Use for NSCM & stock-repeat order			
	01-005-003	Elbow, ST. 1/2	100	23.95	2,395.00
	01-003-002	Saddle Clamp, 2 X 3/4 (BRASS)	30	176.40	5,292.00
	01-004-005	Coupling, Reducer 3/4x1/2	50	30.40	1,520.00
	01-002-003	Bushing, 3/4x1/2	50	26.60	1,329.80
	08-001-008	Gibault, 2 FOR pVC	20	651.00	13,020.00
			250		23,556.80
1-0715-0272 07/09/2015	Entoys Battery Shop	For replacement to Defective Battery Use in Centro Uno P.S. GenSet.			
	19-022-002	Battery, 2D Motolite	1	7,100.00	7,100.00
			1		7,100.00
1-0715-0273 07/13/2015	LC Construction	TO BE USED FOR THE CONSTRUCTION OF COLLECTION TANK IN TALA WATERSHED.			
	08-012-001	Cement, 40 KILO/ excel	100	218.00	21,800.00
	48-001-383	Const. Material, Deform Bar 9mm x 6m	25	68.00	1,700.00
	48-001-389	Const. Material, Corrugated Bar #10	140	101.00	14,140.00
	48-001-229	Const. Material, Gravel 3/4	3	2,950.00	8,850.00
			268		46,490.00
1-0715-0274 07/13/2015	LC Construction	TO BE USED FOR THE CONSTRUCTION OF COLLECTION TANK IN TALA WATERSHED.			
	48-001-022	Const. Material, Common Nail #3	15	50.88	763.20
	48-001-103	Const. Material, Common Nail #4	12	50.88	610.56
	48-001-288	Const. Material, G.I Wire n#18	30	72.08	2,162.40
	48-001-133	Const. Material, Common Nail 1 1/2	4	55.12	220.48
	48-001-330	Const. Material, Hack Saw Blade	4	47.70	190.80
	48-001-451	Const. Material, Sahara, Cement	100	33.92	3,392.00
	48-001-450	Const. Material, 1/2x4x8 Marine Plywo	15	487.60	7,314.00
	48-001-023	Const. Material, Common Nail #2	6	53.00	318.00

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
			186		14,971.44
1-0715-0275 07/08/2015	LC Construction	Use for construction of mesh wire fence and gate to BPT# 4 in Pag-asa			
	48-001-008	Const. Material, Welding rod	10	106.00	1,060.00
	48-001-047	Const. Material, RollerBrush 4	2	42.40	84.80
	48-001-240	Const. Material, Paint Brush #2	2	31.30	62.60
	48-001-398	Const. Material, Epoxy Enamel -Blue U	2	1,045.60	2,091.20
	48-001-399	Const. Material, Flat Bar 3/16 x 1 x 2	40	206.70	8,268.00
	48-001-400	Const. Material, Cutting Disc 14(Tyro	2	312.70	625.40
	48-001-237	Const. Material, Grinder Disc 4	3	90.10	270.30
	48-002-060	Elec. Materials, Circuit Breaker 15A	1	254.40	254.40
	48-001-434	Const. Material, G.I Sheet gauge 16 (	1	1,272.00	1,272.00
	48-001-238	Const. Material, Cutting Disc 5 (stee	5	90.10	450.50
	48-001-259	Const. Material, Mesh Wire 4 x 8 x 4.	17	530.00	9,010.00
			85		23,449.20
1-0715-0276 07/13/2015	LC Construction	additional materials for restoration in Lalawigan expansion phase 1-Repeat			
	48-001-066	Const. Material, Gravel 3/4	6	1,042.33	6,253.98
			6		6,253.98
1-0715-0277 07/14/2015	LC Construction	NSCM FOR OPERATION/ STOCKING.			
	01-004-024	Coupling, 3/4	30	30.00	900.00
			30		900.00
1-0715-0278 07/16/2015	JB Sachi Marketing Corporation	Use for NSCM & stocks -repeat order			
	01-013-001	Valves, Ball 1/2	100	180.00	18,000.00
	01-004-001	Coupling, 1/2	50	16.55	827.50
	01-004-024	Coupling, 3/4	100	21.30	2,130.00
	01-006-052	Nipple, 3/4X2	100	17.75	1,775.00
	01-091-002	Tail Piece, 1/2	100	47.50	4,750.00
			450		27,482.50
1-0715-0279 07/08/2015	GigaHertz	For Office Use			
	49-001-032	Office Device / Equipment, Printer Hp	1	3,990.00	3,990.00
	49-001-033	Office Device / Equipment, Power Bank	1	1,590.00	1,590.00
			2		5,580.00
1-0715-0280 07/15/2015	LC Construction	Additoanl Materials Use in Restoration For Expansion Project			
	08-012-001	Cement, 40 KILO/ excel	60	218.00	13,080.00
	48-001-289	Const. Material, Sand	3	450.00	1,350.00
			63		14,430.00
1-0715-0281 04/27/2015	ROMA AUTO SUPPLY	Use For Isuzu Fuego/Compressor/Grass Cutter/Jack Hammer			

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
	53-005-001	Interior, 0	2	240.00	480.00
	48-002-018	Elec. Materials, Electrical Tape	1	25.00	25.00
	19-025-069	Spare Parts & Others, Nut	1	10.00	10.00
	32-011-003	Others, turtle wax	1	320.00	320.00
	19-025-082	Spare Parts & Others, Aligator Clip	1	60.00	60.00
	19-025-078	Spare Parts & Others, coolant	1	390.00	390.00
	19-025-083	Spare Parts & Others, Bulb Light 12v	1	60.00	60.00
	19-025-065	Spare Parts & Others, Engine Oil	1	790.00	790.00
	19-026-029	Oil, Lubricants Etc., Gear Oil	1	200.00	200.00
	19-025-081	Spare Parts & Others, Epoxy Steel	1	100.00	100.00
			11		2,435.00
1-0715-0282 05/27/2015	ROMA AUTO SUPPLY	Use For Isuzu Fuego/Compressor/Grass Cutter/Suzuki F6			
	19-025-005	Spare Parts & Others, fuel filter/fc-	1	280.00	280.00
	19-026-022	Oil, Lubricants Etc., CRB Castrol	1	120.00	120.00
	19-025-060	Spare Parts & Others, 7/16 Toyo Hose	12	15.00	180.00
	19-026-027	Oil, Lubricants Etc., Engine Oil	1	185.00	185.00
	19-032-002	Bolt & Nut w/ Washer, 7/16	6	20.00	120.00
	19-026-028	Oil, Lubricants Etc., Oil Treatment	2	150.00	300.00
	19-025-079	Spare Parts & Others, Fluid	1	80.00	80.00
	19-025-084	Spare Parts & Others, B- Support	1	600.00	600.00
	19-026-024	Oil, Lubricants Etc., WD 40	1	380.00	380.00
	19-025-085	Spare Parts & Others, Oil pressure Gu	1	250.00	250.00
	19-025-010	Spare Parts & Others, Clamp	4	20.00	80.00
	19-026-029	Oil, Lubricants Etc., Gear Oil	4	177.50	710.00
			35		3,285.00
1-0715-0283 06/24/2015	ROMA AUTO SUPPLY	Use For Isuzu Fuego/Compressor 1			
	19-025-074	Spare Parts & Others, Bearing	2	140.00	280.00
	48-002-018	Elec. Materials, Electrical Tape	1	40.00	40.00
	19-026-015	Oil, Lubricants Etc., 2T	1	160.00	160.00
	19-026-030	Oil, Lubricants Etc., Hydraulic Oil	8	177.50	1,420.00
	19-025-086	Spare Parts & Others, Flasher Relay	1	260.00	260.00
	19-025-087	Spare Parts & Others, Hydraulic Oil	4	177.50	710.00
	19-025-078	Spare Parts & Others, coolant	1	180.00	180.00
	19-025-083	Spare Parts & Others, Bulb Light 12v	4	10.00	40.00
			22		3,090.00
1-0715-0284 07/21/2015	OCTA ENTERPRISE	Use for Cashiering			
	05-089-019	Consumables, Epson Black Ribbon Cartr	1	1,200.00	1,200.00
			1		1,200.00
1-0715-0285 07/13/2015	318 PAINT SHOP	Use for construction of collection tank in Tala , Water shed spring			
	48-001-229	Const. Material, Gravel 3/4	3	4,000.00	12,000.00
			3		12,000.00

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
1-0715-0286 07/23/2015	ROBUZ MERCHANDISING	TO BE USED FOR EXP. OF WATER DIST. LINES IN BALAYANG ST. PAG-ASA.			
	01-006-074	Nipple, 2X6 SCH. 40	2	111.00	222.00
	01-008-018	Plug, 2 Sch. 40	1	80.00	80.00
	08-081-005	Valve, Gate 2 Brass	1	1,436.00	1,436.00
	01-005-065	Elbow, GI 2 x 45	4	229.00	916.00
	01-005-077	Elbow, 2 GI sch. 40	2	186.00	372.00
			10		3,026.00
1-0715-0287 06/08/2015	GOOD YEAR STEEL PIPE CORP.	USED IN EXPANSION PROJECT IN TABING -ILOG SAMAL, BATAAN			
	08-014-058	PVC Pipe, S8 - 3 in. x 6 meter w/ Bel	80	945.00	75,600.00
	08-014-059	PVC Pipe, S8 -2 in. 6 meter w/ Bell	90	465.00	41,850.00
	08-014-056	PVC Pipe, S8 - 6 in x 6 meter w/Bell &	80	2,898.50	231,880.00
			250		349,330.00
1-0715-0288 06/11/2015	GOOD YEAR STEEL PIPE CORP.	Use for expansion project in Lalawigan -Samal , Bataan			
	08-014-059	PVC Pipe, S8 -2 in. 6 meter w/ Bell	170	465.00	79,050.00
	08-014-056	PVC Pipe, S8 - 6 in x 6 meter w/Bell &	75	2,898.50	217,387.50
			245		296,437.50
1-0715-0289 07/27/2015	UMLAS HARDWARE	Used in construction of collection tank for Spring Source inTala Water			
	48-001-022	Const. Material, Common Nail #3	15	63.60	954.00
	48-001-103	Const. Material, Common Nail #4	12	63.60	763.20
	48-001-288	Const. Material, G.I Wire n#18	30	77.73	2,331.90
	48-001-133	Const. Material, Common Nail 1 1/2	4	63.60	254.40
	48-001-330	Const. Material, Hack Saw Blade	4	63.60	254.40
	48-001-451	Const. Material, Sahara, Cement	100	42.40	4,240.00
	48-001-450	Const. Material, 1/2x4x8 Marine Plywo	15	848.00	12,720.00
	48-001-023	Const. Material, Common Nail #2	6	63.60	381.60
			186		21,899.50
1-0715-0290 07/13/2015	UMLAS HARDWARE	Use in construction of concrte collection tank for Spring Source in			
	08-012-001	Cement, 40 KILO/ excel	100	235.00	23,500.00
	48-001-383	Const. Material, Deform Bar 9mm x 6m	25	76.00	1,900.00
	48-001-389	Const. Material, Corrugated Bar #10	140	111.00	15,540.00
			265		40,940.00
1-0715-0291 07/27/2015	318 PAINT SHOP	Use for construction of concrete collection tank for spring source in			
	48-001-368	Const. Material, 2 x 2 x 8 Coco Lumbe	80	66.56	5,324.80
	48-001-449	Const. Material, 2x3x12 Coco Lumber	32	116.41	3,725.12
			112		9,049.92
1-0715-0292 07/21/2015	JB Sachi Marketing Corporation	Use for NSCM -repeat order			

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
	01-001-037	Meter, Kent Volumetric 1/2	100	1,400.00	140,000.00
			100		140,000.00
1-0715-0293 07/24/2015	LC Construction				Use for restoration works & stock
	48-001-289	Const. Material, Sand	3	447.19	1,341.57
			3		1,341.57
1-0715-0294 07/28/2015	GOOD YEAR STEEL PIPE CORP.				Use for district operation & stock
	08-014-054	PVC Pipe, S8 -8 in. x 6 Meter w/ bell	3	6,187.50	18,562.50
	08-014-055	PVC Pipe, S8-10 in x 6meter w/ bell &	2	9,375.00	18,750.00
			5		37,312.50
1-0715-0295 07/29/2015	LC Construction				Repeat Order Use for Restoration Work in Lalawigan Expansion Project Phase
	08-012-001	Cement, 40 KILO/ excel	100	218.00	21,800.00
			100		21,800.00
1-0715-0296 07/21/2015	LC Construction				Use for Restoration Work in Lalawigan Expansion Project Phase 2
	08-012-001	Cement, 40 KILO/ excel	100	218.00	21,800.00
			100		21,800.00
1-0715-0297 07/21/2015	LC Construction				Use for Restoration Work in Lalawigan Expansion Project Phase 2
	48-001-289	Const. Material, Sand	15	450.00	6,750.00
	48-001-229	Const. Material, Gravel 3/4	21	983.33	20,650.00
			36		27,400.00
1-0715-0299 07/29/2015	JB Sachi Marketing Corporation				FOR STOCKING. (RE: REPEAT ORDER).
	01-001-037	Meter, Kent Volumetric 1/2	100	1,400.00	140,000.00
			100		140,000.00
1-0715-0300 07/29/2015	JB Sachi Marketing Corporation				NSCM FOR OPERATION/STOCKING.
	01-003-044	Saddle Clamp, 2 X 1	30	231.70	6,951.00
			30		6,951.00
1-0715-0301 07/21/2015	318 PAINT SHOP				NSCM FOR OPERATION.
	01-011-024	Tee, reducer 1x3/4	50	75.65	3,782.50
	01-005-039	Elbow, reducer 1 x 3/4	50	57.95	2,897.50
	01-006-093	Nipple, 1 X 5	50	57.00	2,850.00
	01-005-034	Elbow, ST. 3/4	50	33.90	1,695.00
	01-056-004	Replacement CTS, 1 (brass)	50	315.00	15,750.00
	01-005-035	Elbow, 1 (heavy duty)	50	49.80	2,490.00
	01-004-031	Coupling, 1	20	25.00	500.00

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
			320		29,965.00
1-0715-0302 07/30/2015	LC Construction				Additional cement use for restoration work in expansion project in
	08-012-001	Cement, 40 KILO/ excel	100	218.00	21,800.00
			100		21,800.00
1-0715-0303 07/21/2015	JB Sachi Marketing Corporation				NSCM FOR OPERATION.
	01-011-024	Tee, reducer 1x3/4	50	75.65	3,782.50
	01-006-093	Nipple, 1 X 5	50	79.95	3,997.50
	01-005-034	Elbow, ST. 3/4	50	36.30	1,815.00
	01-056-004	Replacement CTS, 1 (brass)	50	315.00	15,750.00
	01-005-068	Elbow, Reducer 1 1/2 x 3/4	50	57.95	2,897.50
	01-005-035	Elbow, 1 (heavy duty)	50	49.80	2,490.00
	01-004-031	Coupling, 1	20	38.00	760.00
			320		31,492.50
1-0715-0304 07/30/2015	JB Sachi Marketing Corporation				Use for NSCM & stock-repeat order
	01-005-002	Elbow, 3/4	100	31.65	3,165.00
	01-004-024	Coupling, 3/4	100	21.30	2,130.00
	01-006-052	Nipple, 3/4X2	100	17.75	1,775.00
	01-003-057	Saddle Clamp, 4 x 3/4	100	344.40	34,440.00
	01-006-100	Nipple, 3/4 X 1	50	13.50	675.00
			450		42,185.00
1-0715-0305 07/29/2015	JB Sachi Marketing Corporation				Use for NSCM & stock-repeat order
	01-056-002	Replacement CTS, PC.3/4 (Brass)	200	168.80	33,760.00
			200		33,760.00
1-0815-0306 08/03/2015	LC Construction				Additional cement use for restoration in Lalawigan expansion project.repeat
	08-012-001	Cement, 40 KILO/ excel	100	218.00	21,800.00
			100		21,800.00
1-0815-0307 08/03/2015	LC Construction				FOR RESTORATION WORK/STOCKING.
	08-012-001	Cement, 40 KILO/ excel	4	216.00	864.00
			4		864.00
1-0815-0308 08/03/2015	LC Construction				NSCM FOR OPERATION/STOCKING.
	01-006-034	Nipple, 3/4X 6	10	32.00	320.00
			10		320.00
1-0815-0309 07/27/2015	OCTA ENTERPRISE				Use for office

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
	20-005-001	Bottle Ink, Epson Black	10	413.40	4,134.00
	20-001-013	PC Hardware, LG 19` LED Monitor	1	3,952.00	3,952.00
	49-001-015	Office Device / Equipment, POS PRINTE	1	12,188.9	12,188.94
	20-001-053	PC Hardware, Wireless Router	1	1,248.00	1,248.00
			13		21,522.94
1-0815-0310 07/22/2015	OCTA ENTERPRISE	Use for maintenances & meter readers in second floor o concrete resevoir			
	20-001-076	PC Hardware, DELL Inspiron Desktop 1	1	32,238.9	32,238.96
			1		32,238.96
1-0815-0311 07/27/2015	MIG SYSTEM INCORPORATED	NSCM FOR OPERATION/STOCKING. (RE: REPEAT ORDER).			
	01-228-001	P.E. Tubing.cts3/4, x 150 mtrs.(sdr-9	750	16.90	12,675.00
	01-227-001	P.E. Tubing,CTS 1, 100 mtrs-(sdr-9)	100	29.60	2,960.00
			850		15,635.00
1-0815-0312 07/29/2015	MIG SYSTEM INCORPORATED	NSCM FOR STOCKING. (RE: KAPARANGAN REHABILITATION).			
	01-228-001	P.E. Tubing.cts3/4, x 150 mtrs.(sdr-9	300	16.90	5,070.00
			300		5,070.00
1-0815-0313 08/04/2015	MIG SYSTEM INCORPORATED	NSCM FOR OPERATION/STOCKING. (RE: REPEAT ORDER).			
	01-227-001	P.E. Tubing,CTS 1, 100 mtrs-(sdr-9)	100	29.60	2,960.00
			100		2,960.00
1-0815-0314 07/29/2015	LC Construction	Additional sand & gravel use for restoration work in Lalawigan			
	48-001-066	Const. Material, Gravel 3/4	21	1,042.33	21,888.93
	48-001-289	Const. Material, Sand	15	477.00	7,155.00
			36		29,043.93
1-0815-0315 08/05/2015	JB Sachi Marketing Corporation	FOR STOCKING.			
	01-001-033	Meter, Ace 1	1	3,500.00	3,500.00
			1		3,500.00
1-0815-0316 08/06/2015	LC Construction	NSCM FOR OPERATION/ STOCKING.			
	01-006-106	Nipple, 1 1/2 x 5	10	60.00	600.00
	01-006-057	Nipple, 3/4x3	10	16.00	160.00
			20		760.00
1-0815-0317 06/15/2015	YALE HARDWARE	Replacement for Defective tools of Green Team			
	32-003-061	Tools, Pipe Threader Handle	1	6,000.00	6,000.00
	32-003-062	Tools, Pipe Threader head 1/2	1	6,500.00	6,500.00
	32-003-010	Tools, Pipe Wrench 8	1	2,500.00	2,500.00

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
	32-003-012	Tools, Pipe Wrench 14	1	3,850.00	3,850.00
	32-003-015	Tools, Pipe Wrench 10	1	2,900.00	2,900.00
	32-003-011	Tools, Pipe Wrench 12	1	3,500.00	3,500.00
	32-003-064	Tools, Pipe Threader Head 1	1	8,000.00	8,000.00
	32-003-063	Tools, Pipe Threader Head 3/4	1	7,100.00	7,100.00
			8		40,350.00
1-0815-0318 06/15/2015	YALE HARDWARE	Replacement for Defective tools of GrayTeam			
	32-003-061	Tools, Pipe Threader Handle	1	6,000.00	6,000.00
	32-003-062	Tools, Pipe Threader head 1/2	1	6,500.00	6,500.00
	32-003-064	Tools, Pipe Threader Head 1	1	8,000.00	8,000.00
	32-003-063	Tools, Pipe Threader Head 3/4	1	7,100.00	7,100.00
	48-001-452	Const. Material, Post Hole Digger	1	980.00	980.00
			5		28,580.00
1-0815-0319 08/06/2015	318 PAINT SHOP	Replacement for Defective tools of Blue			
	47-013-008	Others, Pressure Gauge 3 ich 0-300PSI	5	1,500.00	7,500.00
	32-003-003	Tools, Chissel Pointed 3/4	1	300.00	300.00
	32-003-013	Tools, Ball Hammer 3/4	1	500.00	500.00
	32-003-015	Tools, Pipe Wrench 10	1	2,900.00	2,900.00
	32-003-010	Tools, Pipe Wrench 8	1	2,500.00	2,500.00
	32-003-065	Tools, Chissel Flat 3/4	1	300.00	300.00
			10		14,000.00
1-0815-0320 06/15/2015	YALE HARDWARE	Replacement for Defective tools of GugoTeam			
	32-003-061	Tools, Pipe Threader Handle	1	6,000.00	6,000.00
	32-003-062	Tools, Pipe Threader head 1/2	1	6,500.00	6,500.00
	32-003-003	Tools, Chissel Pointed 3/4	1	300.00	300.00
	32-003-007	Tools, Vise Grip 10R	1	500.00	500.00
	32-003-012	Tools, Pipe Wrench 14	1	3,850.00	3,850.00
	32-003-013	Tools, Ball Hammer 3/4	1	500.00	500.00
	32-003-011	Tools, Pipe Wrench 12	1	3,500.00	3,500.00
	32-003-064	Tools, Pipe Threader Head 1	1	8,000.00	8,000.00
	32-003-063	Tools, Pipe Threader Head 3/4	1	7,100.00	7,100.00
	32-003-065	Tools, Chissel Flat 3/4	1	300.00	300.00
	32-003-004	Tools, Hack Saw	1	250.00	250.00
			11		36,800.00
1-0815-0321 08/06/2015	LC Construction	Use for restoration works			
	08-012-001	Cement, 40 KILO/ excel	4	216.00	864.00
			4		864.00
1-0815-0322 08/07/2015	ROBUZ MERCHANDISING	Use for new connection V.Paguio			
	01-013-044	Valves, Ball 1	1	465.00	465.00
	01-005-078	Elbow, Red. 2X11/4	1	226.00	226.00

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
			2		691.00
1-0815-0323 08/10/2015	LC Construction	TO BE USED FOR REPLACEMENT OF DEFECTIVE ROPE # PULLEY FROM ZIPLINE			
	48-001-453	Const. Material, Nylon Rope #36	1	5,294.70	5,294.70
	48-001-454	Const. Material, Pulley #4	1	445.20	445.20
	48-001-455	Const. Material, Pulley #3	2	408.10	816.20
			4		6,556.10
1-0815-0324 08/05/2015	LC Construction	Additional cement use for restoration works in Lalawigan expansion			
	08-012-001	Cement, 40 KILO/ excel	100	218.00	21,800.00
			100		21,800.00
1-0815-0325 08/05/2015	LC Construction	Additional cement use for restoration works in Lalawigan expansion			
	48-001-066	Const. Material, Gravel 3/4	6	977.19	5,863.14
	48-001-289	Const. Material, Sand	6	447.19	2,683.14
			12		8,546.28
1-0815-0326 08/10/2015	LC Construction	Use for NSCM & stock			
	01-005-047	Elbow, 1/2	25	31.80	795.00
			25		795.00
1-0815-0327 08/11/2015	ROBUZ MERCHANDISING	Use for additional water distribution line in Infront of BPT # 3 Gugo.			
	01-006-074	Nipple, 2X6 SCH. 40	1	111.00	111.00
	08-081-005	Valve, Gate 2 Brass	1	1,436.00	1,436.00
	01-005-065	Elbow, GI 2 x 45	2	228.00	456.00
	01-008-019	Plug, 1 1/2	1	57.00	57.00
			5		2,060.00
1-0815-0328 08/10/2015	318 PAINT SHOP	Use in Pantalán Luma water distribution line project .			
	01-011-067	Tee, 2x2	1	544.00	544.00
	01-006-074	Nipple, 2X6 SCH. 40	1	112.00	112.00
	01-008-018	Plug, 2 Sch. 40	3	80.00	240.00
	01-005-072	Elbow, St. 2 Sch. 40	1	138.00	138.00
	08-081-005	Valve, Gate 2 Brass	1	1,436.00	1,436.00
	01-005-077	Elbow, 2 GI sch. 40	1	185.00	185.00
			8		2,655.00
1-0815-0329 07/23/2015	LC Construction	Use for restoration work			
	48-001-289	Const. Material, Sand	3	447.19	1,341.57
			3		1,341.57

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
1-0815-0330 08/12/2015	ROBUZ MERCHANDISING	Use for NSCM & stock			
	01-022-001	Teflon, 1/2	50	10.00	500.00
			50		500.00
1-0815-0331 08/05/2015	JB Sachi Marketing Corporation	NSCM FOR OPERATION/STOCKING. (REPEAT ORDER).			
	01-013-001	Valves, Ball 1/2	100	180.00	18,000.00
	01-005-003	Elbow, ST. 1/2	50	23.95	1,197.50
	01-013-044	Valves, Ball 1	5	580.00	2,900.00
	01-022-001	Teflon, 1/2	500	10.00	5,000.00
	01-013-027	Valves, Ball 3/4	20	375.00	7,500.00
	01-005-047	Elbow, 1/2	50	21.55	1,077.50
			725		35,675.00
1-0815-0332 08/07/2015	JB Sachi Marketing Corporation	NSCMFOR OPERATION/STOCKING. (REPEAT ORDER).			
	01-003-006	Saddle Clamp, 6 X 3/4	10	498.65	4,986.50
	01-003-031	Saddle Clamp, 6 X 1	5	597.65	2,988.25
	01-005-079	Elbow, Reducer 2x1 1/4	5	198.00	990.00
			20		8,964.75
1-0815-0333 08/13/2015	JB Sachi Marketing Corporation	NSCM FOR STOCKING.			
	01-003-053	Saddle Clamp, 3 X 2	10	603.03	6,030.25
	01-005-031	Elbow, REDUCER 3/4X1/2	100	34.30	3,430.00
			110		9,460.25
1-0815-0334 08/10/2015	JB Sachi Marketing Corporation	NSCM FOR STOCKING.			
	01-004-024	Coupling, 3/4	100	21.30	2,130.00
	01-006-052	Nipple, 3/4X2	50	17.75	887.50
	01-005-047	Elbow, 1/2	50	21.55	1,077.50
	01-091-002	Tail Piece, 1/2	100	47.50	4,750.00
			300		8,845.00
1-0815-0335 08/12/2015	JB Sachi Marketing Corporation	NSCM FOR STOCKING.			
	01-003-053	Saddle Clamp, 3 X 2	5	603.25	3,016.25
	01-005-031	Elbow, REDUCER 3/4X1/2	100	34.30	3,430.00
			105		6,446.25
1-0815-0336 08/11/2015	ROBUZ MERCHANDISING	TO BE USED FOR EXP. OF WATER DIST. LINES IN WAKAS ST. LALAWIGAN			
	01-008-018	Plug, 2 Sch. 40	1	80.00	80.00
	08-081-005	Valve, Gate 2 Brass	1	1,436.00	1,436.00
	01-005-077	Elbow, 2 GI sch. 40	2	185.00	370.00
			4		1,886.00

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
1-0815-0337 08/13/2015	ROBUZ MERCHANDISING	TO BE USED FOR COMBINING OF TRANSMISSION LINE SPRING # 3 (PLAZA			
	01-006-074	Nipple, 2X6 SCH. 40	5	112.00	560.00
	08-081-005	Valve, Gate 2 Brass	1	1,436.00	1,436.00
	01-005-080	Elbow, 2	1	185.00	185.00
	08-015-019	End Cap, 2	2	119.00	238.00
	01-011-081	Tee, 2	2	238.00	476.00
			11		2,895.00
1-0815-0338 08/17/2015	JB Sachi Marketing Corporation	NSCM FOR STOCKING. (REPEAT ORDER).			
	01-013-001	Valves, Ball 1/2	250	180.00	45,000.00
			250		45,000.00
1-0815-0339 08/18/2015	LC Construction	NSCM FOR RESTORATION WORK/STOCKING.			
	08-012-001	Cement, 40 KILO/ excel	4	216.00	864.00
			4		864.00
1-0815-0340 08/17/2015	LCTB SINDALAN CENTER & VULCANIZING	NSCM FOR STOCKING. (REPEAT ORDER).			
	01-064-011	GI Pipe, 1/2 x 20 sch. 40	30	52.12	1,563.50
			30		1,563.50
1-0815-0341 08/11/2015	LC Construction	FOR EXP. OF WATER DIST. LINES IN WAKAS ST. LALAWIGAN, SAMAL, BATAAN &			
	48-001-289	Const. Material, Sand	1	1,431.00	1,431.00
			1		1,431.00
1-0815-0342 08/19/2015	LC Construction	NSCM FOR STOCKING. (REPEAT ORDER).			
	01-064-014	GI Pipe, 1 x 6 meter Sch..40	18	91.87	1,653.66
			18		1,653.66
1-0815-0343 08/19/2015	JB Sachi Marketing Corporation	NSCM FOR STOCKING.			
	01-002-018	Bushing, 2 X 3/4	20	103.80	2,076.00
	01-011-080	Tee, cross 2x2	20	446.65	8,933.00
			40		11,009.00
1-0815-0344 08/19/2015	JB Sachi Marketing Corporation	NSCM FOR STOCKING .(REPEAT ORDER).			
	01-001-037	Meter, Kent Volumetric 1/2	100	1,400.00	140,000.00
			100		140,000.00
1-0815-0345 08/19/2015	JB Sachi Marketing Corporation	NSCM FOR STOCKING. (REPEAT ORDER).			
	01-005-003	Elbow, ST. 1/2	150	23.95	3,592.50
	01-056-002	Replacement CTS, PC.3/4 (Brass)	150	168.80	25,320.00

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
	01-004-005	Coupling, Reducer 3/4x1/2	50	30.40	1,520.00
	01-003-017	Saddle Clamp, 10 X 3/4	5	1,103.85	5,519.25
	01-004-024	Coupling, 3/4	120	21.30	2,556.00
	01-006-045	Nipple, 2 X 1/2	50	14.50	725.00
			525		39,232.75
1-0815-0346 08/19/2015	LC Construction	FOR FABRICATION OF 24 PCS. PIPE HANGERW/CLAMP & TO BRIDGE CROSSING IN			
	48-001-008	Const. Material, Welding rod	10	106.00	1,060.00
	48-001-009	Const. Material, Laquer thinner	1	26.50	26.50
	48-001-240	Const. Material, Paint Brush #2	1	31.80	31.80
	48-001-456	Const. Material, Epoxy Enamel Utra Ma	1	291.50	291.50
			13		1,409.80
1-0815-0347 08/19/2015	318 PAINT SHOP	FOR CHLORINE IN CENTRO UNO PUMPING STATION. (REPEAT ORDER).			
	61-001-001	Chlorine, 4322	48	250.00	12,000.00
	61-001-002	Chlorine, 4324	48	150.00	7,200.00
			96		19,200.00
1-0815-0348 08/20/2015	LC Construction	FOR RESTORATION WORK. (REPEAT ORDER) .			
	08-012-001	Cement, 40 KILO/ excel	4	216.00	864.00
			4		864.00
1-0815-0349 08/20/2015	LC Construction	FOR FABRICATION OF 24 PCS. PIPE HANGER W/CLAMP & TO BRIDGE CROSSING			
	48-001-457	Const. Material, Angle bar 2x1/4x20/v	3	705.00	2,115.00
	48-001-458	Const. Material, Flat bar 2x1/2x20	3	1,595.00	4,785.00
	48-001-459	Const. Material, Flat Bar 1x1/2x20	2	690.00	1,380.00
			8		8,280.00
1-0815-0350 08/24/2015	JB Sachi Marketing Corporation	NSCM FOR STOCKING. (REPEAT ORDER).			
	01-003-002	Saddle Clamp, 2 X 3/4 (BRASS)	50	176.40	8,820.00
			50		8,820.00
1-0815-0351 08/21/2015	LC Construction	TO BE USED FOR OWD WARNING DEVICE. (RE: OWD PROJECT).			
	08-012-001	Cement, 40 KILO/ excel	3	216.00	648.00
	48-001-049	Const. Material, Q.D.E. Paint (Black)	2	143.10	286.20
	48-001-026	Const. Material, Q.D.E. Paint (white)	2	171.72	343.44
	48-001-429	Const. Material, Plywood 1/4	2	445.30	890.60
	48-001-029	Const. Material, Paint Thinner	2	29.68	59.36
	48-001-241	Const. Material, Paint Brush 1 1/2	2	26.50	53.00
	48-001-323	Const. Material, 1 1/2 x 2 x 12 Rough	20	165.35	3,307.00
	48-001-469	Const. Material, CWN 2 1/2	2	53.00	106.00
	48-001-470	Const. Material, White Sand	1	689.00	689.00
			36		6,382.60

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
1-0815-0352 08/25/2015	JB Sachi Marketing Corporation	NSCM FOR STOCKING. (REPEAT ORDER).			
	01-022-001 Teflon, 1/2		500	10.00	5,000.00
			500		5,000.00
1-0815-0353 08/23/2015	318 PAINT SHOP	For Replacement of 2SM Motolite Battery			
	19-022-005 Battery, Motolite 2SM/ENDURO		2	4,950.00	9,900.00
	53-002-001 Battery Terminal, 0		4	45.00	180.00
			6		10,080.00
1-0815-0354 08/21/2015	LC Construction	TO BE USED FOR FABRICATION OF 24 PCS. PIPE HANGER W/CLAMP & TO BRIDGE			
	48-001-009 Const. Material, Laquer thinner		1	26.50	26.50
	48-001-240 Const. Material, Paint Brush #2		1	31.80	31.80
	48-001-459 Const. Material, Flat Bar 1x1/2x20		2	731.40	1,462.80
	48-001-473 Const. Material, Wipweld		10	106.00	1,060.00
	48-001-073 Const. Material, Flat Bar 2 X 1/2		24	18.02	432.48
	48-001-074 Const. Material, Flat Bar 2 X 1/2		3	1,690.70	5,072.10
	48-001-456 Const. Material, Epoxy Enamel Utra Ma		1	291.50	291.50
	48-001-472 Const. Material, Angle bar 3/8x2		3	1,537.00	4,611.00
			45		12,988.18
1-0815-0355 08/27/2015	ROBUZ MERCHANDISING	NSCM FOR STOCKING.			
	01-006-111 Nipple, 2 x 5		10	91.00	910.00
			10		910.00
1-0815-0356 08/24/2015	JB Sachi Marketing Corporation	TO BE USED FOR INSTALLATION OF 2 BRIDGE CROSSING IN SAMAL & BRGY.			
	08-001-009 Gibault, 6 FOR PVC		3	2,244.90	6,734.70
	08-005-026 CI Valve, Gate 6 M/M		3	13,600.00	40,800.00
			6		47,534.70
1-0815-0357 08/27/2015	PNB	FOR OPERATION / STOCKING. (REPEAT ORDER).			
	31-002-002 Check-PNB, Check - PNB		10	350.00	3,500.00
			10		3,500.00
1-0815-0358 08/11/2015	LC Construction	TO BE USED FOR WATER DIST. LINES IN WAKAS, ST. LALAWIGAN, SAMAL, & PANT.			
	08-012-001 Cement, 40 KILO/ excel		7	216.00	1,512.00
	48-001-289 Const. Material, Sand		1	725.00	725.00
			8		2,237.00
1-0915-0359 08/17/2015	LC Construction	NSCM FOR STOCKING. (REPEAT ORDER).			
	01-064-011 GI Pipe, 1/2 x 20 sch. 40		30	49.17	1,475.00

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
			30		1,475.00
1-0915-0360 08/20/2015	LC Construction	TO BE USED FOR REP. OF 4 PCS. DEFECTIVE RUBBER WHEEL.(RE: CUTTER			
	22-002-005	Cutter, Wheel # 6	2	339.20	678.40
	22-002-006	Cutter, Wheel # 8	2	445.20	890.40
			4		1,568.80
1-0915-0361 08/26/2015	YALE HARDWARE	For Replacement of Cement Cutter Blade for Expanssion Project in			
	22-002-002	Cutter, Diamond Blade 14	2	7,450.00	14,900.00
	48-001-471	Const. Material, Caution Tape # 3	4	1,500.00	6,000.00
	22-002-004	Cutter, Diamond Blade 18	2	11,800.0	23,600.00
			8		44,500.00
1-0915-0362 09/02/2015	LC Construction	FOR RESTORATION WORK FOR EXP. PROJECT IN LALAWIGAN, WAKAS , ST.			
	08-012-001	Cement, 40 KILO/ excel	15	216.00	3,240.00
			15		3,240.00
1-0915-0363 09/03/2015	LC Construction	TO BE USED FOR RESTORATION WORK.(REPEAT ORDER).			
	08-012-001	Cement, 40 KILO/ excel	4	216.00	864.00
			4		864.00
1-0915-0364 09/03/2015	LC Construction	TO BE USED FOR BRIDGE CROSSING LINE IN TABING ILOG, SAMAL, BATAAN.			
	08-079-002	GI PIPE, 3X20 SCH.40	4	2,432.70	9,730.80
			4		9,730.80
1-0915-0365 09/04/2015	LC Construction	TO BE USED FOR EXP. PROJECT IN LALAWIGAN,SAMAL. (RE: PHASE II).			
	08-012-001	Cement, 40 KILO/ excel	20	216.00	4,320.00
			20		4,320.00
1-0915-0366 09/04/2015	LC Construction	Use for restoration & Stock			
	08-012-001	Cement, 40 KILO/ excel	4	216.00	864.00
			4		864.00
1-0915-0367 09/04/2015	LC Construction	TO BE USED FOR EXP. PROJECT IN LALAWIGAN, SAMAL. (RE: PHASE II).			
	48-001-355	Const. Material, Gravel 3/4	1	3,127.00	3,127.00
	48-001-476	Const. Material, Sand	1	1,431.00	1,431.00
			2		4,558.00
1-0915-0368 09/01/2015	318 PAINT SHOP	NSCM FOR STOCKING.			
	01-006-052	Nipple, 3/4X2	100	17.75	1,775.00

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
	01-091-002	Tail Piece, 1/2	100	47.50	4,750.00
	01-006-044	Nipple, 3/4 x 5	50	34.15	1,707.50
	08-081-002	Valve, Box Cover	10	1,251.53	12,515.30
	08-001-008	Gibault, 2 FOR pVC	20	651.00	13,020.00
			280		33,767.80
1-0915-0369 09/04/2015	LC Construction				
		TO BE USED FOR PAINTING OF BP TANK # 4-A IN BRGY. PAG-ASA.			
	48-001-009	Const. Material, Laquer thinner	1	25.00	25.00
	48-001-051	Const. Material, E.Paint Azure Blue	1	265.00	265.00
	48-001-078	Const. Material, BRASS # 2	2	30.00	60.00
	48-001-045	Const. Material, Padlock Master (big)	1	550.00	550.00
			5		900.00
1-0915-0370 09/03/2015	ROBUZ MERCHANDISING				
		TO BE USED FOR BLOW-OFF IN LALAWIGAN EXP. PROJECT.(RE: PHASE II).			
	01-006-074	Nipple, 2X6 SCH. 40	6	111.00	666.00
	08-081-005	Valve, Gate 2 Brass	1	1,436.00	1,436.00
	01-008-018	Plug, 2 Sch. 40	6	80.00	480.00
	01-005-080	Elbow, 2	12	185.00	2,220.00
			25		4,802.00
1-0915-0371 08/17/2015	ROMA AUTO SUPPLY				
		TO BE USED FOR REP. OF NEW BATTERY. (RE: 3 SM).			
	19-022-006	Battery, 3 SM MOTOLITE	1	4,600.00	4,600.00
			1		4,600.00
1-0915-0372 09/01/2015	ROI S SUPER BOLT TRADING				
		Use in Fabrication of Pipe Hanger in Tabing Ilog Brigde			
	48-001-467	Const. Material, bolt & nut 2x5/8	25	72.00	1,800.00
			25		1,800.00
1-0915-0373 09/01/2015	Sabino"s Mufflers				
		Use in Compressor 1			
	19-025-088	Spare Parts & Others, Muffler Big	1	2,300.00	2,300.00
			1		2,300.00
1-0915-0374 09/01/2015	Manaquil Auto Supply				
		For Replacement in Isuzu Fuego Service Vehicle			
	19-024-013	Accessories, Side Mirror Set	1	1,800.00	1,800.00
			1		1,800.00
1-0915-0375 08/04/2015	ROMA AUTO SUPPLY				
		TO BE USED FOR OWD SERVICE VEHICLES. (RE:KB-42 FUEGO/CEMENT			
	19-025-017	Spare Parts & Others, Silicon	1	70.00	70.00
	19-025-070	Spare Parts & Others, Bearing 32008	1	600.00	600.00
	19-025-077	Spare Parts & Others, Grease	1	120.00	120.00
	19-025-069	Spare Parts & Others, Nut	2	2.50	5.00
	19-025-091	Spare Parts & Others, elect. tape	1	58.00	58.00
	19-025-093	Spare Parts & Others, WD-40	1	380.00	380.00

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
	19-025-089	Spare Parts & Others, Bearing (32009)	1	750.00	750.00
	19-025-068	Spare Parts & Others, Flat washer	2	2.50	5.00
	19-025-092	Spare Parts & Others, mighty bond	1	35.00	35.00
	19-025-030	Spare Parts & Others, Oil Seal	1	150.00	150.00
	19-025-011	Spare Parts & Others, Fan Belt	2	300.00	600.00
	19-025-094	Spare Parts & Others, Horn	1	280.00	280.00
			15		3,053.00
1-0915-0376 09/03/2015	POSper Trading	TO BE USED FOR OFFICE COLLECTION /METER READERS.			
	05-088-001	Paper roll, Carbonless 2Ply 76mmx70mm	350	33.00	11,550.00
	05-086-001	Thermal Roll, 57mm x 38 mm (with core)	350	12.50	4,375.00
			700		15,925.00
1-0915-0377 09/07/2015	POSper Trading	TO BE USED FOR POS PRINTER.			
	05-089-020	Consumables, Epson Ribbon ERC (3B)	10	120.00	1,200.00
			10		1,200.00
1-0915-0378 09/02/2015	MIG SYSTEM INCORPORATED	NSCM FOR STOCKING. (REPEAT ORDER).			
	01-228-001	P.E. Tubing.cts3/4, x 150 mtrs.(sdr-9	600	16.90	10,140.00
	01-057-009	P.E. Tubing, 1/2 iso 300 MTRS.(sdr-9	600	16.85	10,110.00
			1,200		20,250.00
1-0915-0379 09/09/2015	Octa Enterprise	Use for the computer of -Shiela,Connie,Louie & Cashiers			
	20-008-003	Installer, Windows 8 OS	4	4,770.00	19,080.00
			4		19,080.00
1-0915-0380 09/09/2015	OCTA ENTERPRISE	Use for cashering			
	20-001-023	PC Hardware, APC 500va Backup Batter	2	3,498.00	6,996.00
	20-007-002	Others, Epson TMU-220-D	1	12,188.9	12,188.94
	05-089-020	Consumables, Epson Ribbon ERC (3B)	10	120.00	1,200.00
			13		20,384.94
1-0915-0381 09/08/2015	LC Construction	TO BE USED FOR PIPE LAYING IN TABIBG ILOG BRIDGE CROSSING.			
	01-005-071	Elbow, 3 x 45	1	1,151.00	1,151.00
	01-004-042	Coupling, France GI 3	3	562.00	1,686.00
	01-006-121	Nipple, GI 3x18	3	419.00	1,257.00
			7		4,094.00
1-0915-0382 09/10/2015	LC Construction	NSCM FOR STOCKING.			
	01-002-019	Bushing, 1 1/4 x 1	5	42.40	212.00
			5		212.00

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
1-0915-0383 09/04/2015	JB Sachi Marketing Corporation	FOR STOCKING. (REPEAT ORDER).			
	01-056-002	Replacement CTS, PC.3/4 (Brass)	100	168.80	16,880.00
	01-011-062	Tee, 3/4	50	39.35	1,967.50
	08-001-008	Gibault, 2 FOR pVC	20	651.00	13,020.00
			170		31,867.50
1-0915-0384 09/09/2015	JB Sachi Marketing Corporation	NSCM FOR STOCKING. (REPEAT ORDER).			
	01-025-001	Adaptor, 1/2 iso	50	98.30	4,915.00
	01-004-001	Coupling, 1/2	50	16.55	827.50
	01-004-024	Coupling, 3/4	100	21.30	2,130.00
			200		7,872.50
1-0915-0385 08/20/2015	ENC TRADING	Use for Bridge crossing distribution lines in Lalawigan ,Samal			
	48-001-464	Const. Material, gi pipe 6x20 sch.40	4	9,800.00	39,200.00
			4		39,200.00
1-0915-0386 09/07/2015	ENC TRADING	Use for bridge crossing distribution line in Tabing -Ilog Samal -Repeat			
	48-001-464	Const. Material, gi pipe 6x20 sch.40	4	9,800.00	39,200.00
			4		39,200.00
1-0915-0387 09/04/2015	PHILIPPINE VALVE MANUFACTURING INC	TO BE USED FOR WATER DIST. LINES IN TABING ILOG,SAMAL. (RE: EXP. PROJECT			
	08-015-007	End Cap, 2 M/	1	690.00	690.00
	08-002-009	CI bend, 2x45 M/M	2	1,750.00	3,500.00
	08-002-010	CI bend, 3x90 m/m	1	2,125.00	2,125.00
	08-015-012	End Cap, 6 CI Mech. for PVC	1	1,850.00	1,850.00
	08-089-004	CI Reducer, 6x3 MM	1	3,500.00	3,500.00
	08-089-005	CI Reducer, 6x2 MM (for PVC)	2	3,500.00	7,000.00
	08-089-006	CI Reducer, 3x2 MM	1	2,115.00	2,115.00
	08-002-017	CI bend, 3 X 45 M/M	2	2,125.00	4,250.00
	08-002-011	CI bend, 2 X 90 m/m	3	1,750.00	5,250.00
			14		30,280.00
1-0915-0388 09/04/2015	PHILIPPINE VALVE MANUFACTURING INC	TO BE USED FOR WATER DIST. LINES IN TABING ILOG,SAMAL. (RE: EXP. PROJECT			
	08-004-012	CI Tee, 6x6 M/M	2	5,125.00	10,250.00
	08-004-044	CI Tee, Cross 6x6 MM	1	9,065.00	9,065.00
	08-004-046	CI Tee, 3x2 MM	1	1,875.00	1,875.00
	08-004-047	CI Tee, 2x2 MM	1	1,500.00	1,500.00
	08-004-045	CI Tee, Cross 6x2 MM	1	9,065.00	9,065.00
			6		31,755.00
1-0915-0389 09/15/2015	JB Sachi Marketing Corporation	FOR NSCM & STOCKING (REPEAT ORDER).			
	01-005-002	Elbow, 3/4	50	31.65	1,582.50

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
	01-008-001	Plug, 1/2	50	14.40	720.00
	01-008-002	Plug, 3/4	30	16.95	508.50
	01-005-047	Elbow, 1/2	100	21.55	2,155.00
			230		4,966.00
1-0915-0390 09/15/2015	JB Sachi Marketing Corporation	FOR NSCM & STOCKING. (REPEAT ORDER).			
	01-001-037	Meter, Kent Volumetric 1/2	100	1,400.00	140,000.00
			100		140,000.00
1-0915-0391 09/15/2015	LC Construction	TO BE USED FOR RESTORATION WORK. (REPEAT ORDER).			
	08-012-001	Cement, 40 KILO/ excel	4	216.00	864.00
			4		864.00
1-0915-0392 09/17/2015	318 PAINT SHOP	Use for replacement of defective battery of compressor 01.			
	19-022-002	Battery, 2D Motolite	1	5,800.00	5,800.00
			1		5,800.00
1-0915-0393 08/27/2015	Lindmartin Electromech Supply and Service	Use for replacement of defective parts in Tenejero Pumping Station			
	47-013-013	Others, Over/Under RelayJKN 3Ph 440V	1	4,300.00	4,300.00
	22-001-007	Electrical, Pilot Lamp Green	2	880.00	1,760.00
	22-001-008	Electrical, Pilot lamp Red	2	880.00	1,760.00
	22-001-005	Electrical, Magnetic Contactor Model M	1	8,500.00	8,500.00
			6		16,320.00
1-0915-0394 09/21/2015	LC Construction	NSCM FOR STOCKING. (REPEAT ORDER).			
	01-064-011	GI Pipe, 1/2 x 20 sch. 40	60	52.12	3,127.20
			60		3,127.20
1-0915-0395 09/21/2015	LC Construction	TO BE USED FOR RESTORATION WORK/STOCKING.			
	08-012-001	Cement, 40 KILO/ excel	4	215.00	860.00
			4		860.00
1-0915-0396 09/21/2015	JB Sachi Marketing Corporation	TO BE USED FOR EXP. PROJECT IN TABING ILOG, SAMAL.			
	01-005-081	Elbow, 3 X 45	3	519.75	1,559.25
			3		1,559.25
1-0915-0397 09/17/2015	LC Construction	Use for Bayan Pumping Station construction of fence .			
	48-001-292	Const. Material, Common Wire Nail #3	4	50.88	203.52
	48-001-309	Const. Material, 2 X 2 X 8 (Good Lumb	36	165.36	5,952.96
	48-001-339	Const. Material, Deform Bar 16 mm	18	241.68	4,350.24
	48-001-123	Const. Material, Marine Plywood 1/2 x	3	975.20	2,925.60

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
	48-001-288	Const. Material, G.I Wire n#18	8	72.08	576.64
	48-001-357	Const. Material, Flexible Hose # 1/2	50	8.05	402.50
	48-001-023	Const. Material, Common Nail #2	2	53.00	106.00
	48-001-231	Const. Material, Deform Bar 10mm x 6m	60	95.70	5,742.00
	48-001-199	Const. Material, Lumber 2 x 3 x 8	8	220.48	1,763.84
			189		22,023.30
1-0915-0398 09/16/2015	Northstar Motors Corp.	Use For Jack Hammer no.1 and Compressor no. 1			
	32-002-010	Machinery Tools, Jack Hammer Side Bol	2	728.00	1,456.00
	32-002-009	Machinery Tools, Moil Point 1 1/4	1	2,800.00	2,800.00
	32-002-011	Machinery Tools, Hose Clamp	6	168.00	1,008.00
			9		5,264.00
1-0915-0399 09/15/2015	New Niagara hardware	Use for Bridge crossing distribution lines in Lalawiga and Tabing -Ilog			
	01-005-071	Elbow, 3 x 45	3	664.00	1,992.00
	01-005-082	Elbow, G I Bend 6 x 90	2	950.00	1,900.00
	48-001-460	Const. Material, buttweld 45 long red	4	601.00	2,404.00
	01-025-020	Adoptor, PE Mail Adoptor 2 inches	2	255.00	510.00
	01-004-041	Coupling, 2	2	377.00	754.00
	08-009-018	Coupling, Sleeve Type 6 (for PVC)	4	2,700.00	10,800.00
			17		18,360.00
1-0915-0400 09/22/2015	LC Construction	FOR RESTORATION WORK/STOCKING. (REPEAT ORDER)			
	08-012-001	Cement, 40 KILO/ excel	4	215.00	860.00
			4		860.00
1-0915-0401 09/21/2015	JB Sachi Marketing Corporation	Use in Bayan PS & Mainline interconnection .			
	08-089-005	CI Reducer, 6x2 MM (for PVC)	1	4,897.30	4,897.30
	08-009-018	Coupling, Sleeve Type 6 (for PVC)	5	3,641.40	18,207.00
			6		23,104.30
1-0915-0402 09/21/2015	JB Sachi Marketing Corporation	Use for Bayan PS & mainline interconnection in expansion project.			
	08-005-026	CI Valve, Gate 6 M/M	3	16,490.0	49,470.00
			3		49,470.00
1-0915-0403 09/24/2015	LC Construction	FOR RESTORATION WORK/STOCKING. (REPEAT ORDER) .			
	08-012-001	Cement, 40 KILO/ excel	4	215.00	860.00
			4		860.00
1-0915-0404 07/23/2015	Northstar Motors Corp.	Use For Tenejero Pumping Station			
	51-001-007	Generator, 25 KVA Recondition	1	430,000.	430,000.00
			1		430,000.00

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
1-0915-0405 09/15/2015	318 PAINT SHOP	Use for replacement of defective hammer bit 1 1/4 of compmpressor # 01			
	55-002-004	Jackhammer-Surplus, Hammer Bit 1 1/1	1	44,800.0	44,800.00
			1		44,800.00
1-0915-0406 09/28/2015	LC Construction	FOR RESTORATION WORK/STOCKING. (REPEAT ORDER).			
	08-012-001	Cement, 40 KILO/ excel	4	215.00	860.00
			4		860.00
1-0915-0407 09/28/2015	LC Construction	FOR RESTORATION WORK/STOCKING. (REPEAT ORDER).			
	48-001-476	Const. Material, Sand	1	1,431.00	1,431.00
			1		1,431.00
1-0915-0408 09/24/2015	ROBUZ MERCHANDISING	TO BE USED FOR INSTALLATION OF FIRE HYDRANT IN MASAGANA CORNER.			
	01-005-062	Elbow, G.I. 4` w/tube	1	515.00	515.00
	01-006-122	Nipple, G.I. 4x10	1	522.00	522.00
	01-006-123	Nipple, G.I. 4x8	1	426.00	426.00
			3		1,463.00
1-0915-0409 09/04/2015	Octa Enterprise	Use for office of engineering			
	20-001-076	PC Hardware, DELL Inspiron Desktop 1	1	32,858.9	32,858.94
	20-001-046	PC Hardware, Epson L-210 Printer	1	7,844.00	7,844.00
			2		40,702.94
1-0915-0410 09/04/2015	OCTA ENTERPRISE	Use in engineering office			
	20-001-076	PC Hardware, DELL Inspiron Desktop 1	1	41,870.0	41,870.00
			1		41,870.00
1-0915-0411 09/28/2015	LC Construction	FOR STOCKING. (REPEAT ORDER).			
	08-012-001	Cement, 40 KILO/ excel	4	215.00	860.00
			4		860.00
1-0915-0412 09/04/2015	318 PAINT SHOP	USE FOR REHABILITATION OF GATE VALVE			
	32-003-007	Tools, Vise Grip 10R	1	524.70	524.70
	32-003-008	Tools, Shovel	1	503.00	503.00
	32-003-013	Tools, Ball Hammer 3/4	1	100.70	100.70
	32-003-015	Tools, Pipe Wrench 10	1	265.00	265.00
	32-003-067	Tools, C trowel small	1	90.10	90.10
	32-003-068	Tools, Slim Taper-File # 10	1	334.00	334.00
	32-003-056	Tools, Adjustable Wrench 12	1	371.00	371.00
	32-003-005	Tools, Hammer	1	222.60	222.60
	32-003-004	Tools, Hack Saw	1	222.60	222.60

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
			9		2,633.70
1-0915-0413 09/25/2015	318 PAINT SHOP	Use for Fabrication of Cross Over in Bayan,Masapsap # II			
	01-005-082	Elbow, G I Bend 6 x 90	2	950.00	1,900.00
			2		1,900.00
1-0915-0414 09/28/2015	LC Construction	Additional materials use for construction of Bayan P.S. fence			
	08-012-001	Cement, 40 KILO/ excel	30	215.00	6,450.00
	48-001-289	Const. Material, Sand	1	1,350.00	1,350.00
	48-001-355	Const. Material, Gravel 3/4	1	2,950.00	2,950.00
			32		10,750.00
1-1015-0415 10/01/2015	LC Construction	TO BE USED FOR TEÑEJERO PUMPING STATION.			
	48-001-275	Const. Material, OMNI 12 WATTS	4	243.80	975.20
	48-002-018	Elec. Materials, Electrical Tape	1	26.50	26.50
	48-001-044	Const. Material, Vulcaseal	1	386.90	386.90
	48-001-237	Const. Material, Grinder Disc 4	1	42.40	42.40
	48-001-119	Const. Material, Steel Cutting Disc 4	1	74.20	74.20
	48-001-484	Const. Material, Exp. bolt 72	1	106.00	106.00
	48-001-485	Const. Material, Receptacle 4x4	4	29.68	118.72
	48-001-486	Const. Material, Water Stop	1	339.20	339.20
	48-002-090	Elec. Materials, Switch,Panasonic/2 g	1	58.30	58.30
			15		2,127.42
1-1015-0416 10/02/2015	LC Construction	FOR RESTORATION WORK/STOCKING. (REPEAT ORDER).			
	08-012-001	Cement, 40 KILO/ excel	4	215.00	860.00
			4		860.00
1-1015-0417 10/02/2015	LC Construction	FOR NSCM / STOCKING. (REPEAT ORDER).			
	01-064-014	GI Pipe, 1 x 6 meter Sch..40	30	91.87	2,756.10
	01-064-032	GI Pipe, 3/4 x 6 m	30	64.48	1,934.50
			60		4,690.60
1-1015-0418 10/02/2015	LC Construction	FOR NSCM /STOCKING. (REPEAT ORDER).			
	01-064-014	GI Pipe, 1 x 6 meter Sch..40	30	91.87	2,756.10
	01-064-032	GI Pipe, 3/4 x 6 m	30	64.48	1,934.40
			60		4,690.50
1-1015-0419 10/02/2015	LC Construction	Additional materials for construction of Bayan PS			
	48-001-230	Const. Material, Deform Bar 12 mm x 6	50	135.68	6,784.00
	48-001-289	Const. Material, Sand	1	1,431.00	1,431.00
	48-001-355	Const. Material, Gravel 3/4	1	3,127.00	3,127.00

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
			52		11,342.00
1-1015-0420 10/01/2015	LC Construction	Additional materials for construction of Bayan PS			
	08-012-001	Cement, 40 KILO/ excel	30	227.90	6,837.00
	48-001-071	Const. Material, Cutting Disk 14 inch	1	312.70	312.70
	48-001-230	Const. Material, Deform Bar 12 mm x 6	50	135.68	6,784.00
	48-001-383	Const. Material, Deform Bar 9mm x 6m	20	68.90	1,378.00
	48-001-288	Const. Material, G.I Wire n#18	8	72.08	576.64
	48-001-231	Const. Material, Deform Bar 10mm x 6m	30	93.28	2,798.40
			139		18,686.74
1-1015-0421 10/01/2015	LC Construction	Additional materials for construction of Bayan PS			
	48-001-250	Const. Material, CHB 5 x 8 x 16	600	7.42	4,452.00
			600		4,452.00
1-1015-0423 10/02/2015	LC Construction	TO BE USED FOR ROLL- UP FROM /ELECTRICAL WIRING SEPARATE FROM MAIN			
	48-002-001	Elec. Materials, Wall Mounted Outlet 3	1	121.90	121.90
	48-002-005	Elec. Materials, Electrical Tape big	1	26.50	26.50
	48-002-070	Elec. Materials, Stranded Electrical W	25	37.10	927.50
	48-002-091	Elec. Materials, Utility Box	1	23.32	23.32
	48-002-024	Elec. Materials, Electrical Plug	1	47.70	47.70
			29		1,146.92
1-1015-0424 10/02/2015	LC Construction	USE FOR ADDITIONAL OFFICE TABLE IN 1ST FLOOR			
	48-001-429	Const. Material, Plywood 1/4	1	487.60	487.60
	48-001-038	Const. Material, Sand paper #400	4	10.60	42.40
	48-001-191	Const. Material, Narra Plywood # 3/4	3	1,266.70	3,800.10
	48-001-139	Const. Material, Clover 1 x1 1x2 x8 C	2	118.74	237.48
	48-001-140	Const. Material, Finishing Nail #2	1	57.24	57.24
	48-001-336	Const. Material, Drawer Guide #18	10	275.60	2,756.00
	48-001-170	Const. Material, Drawer lock	12	196.10	2,353.20
	48-001-195	Const. Material, Clober B	3	76.32	228.96
	48-001-217	Const. Material, Wood Stain	1	127.20	127.20
	48-001-478	Const. Material, Finishing Nail # 1/1	1	59.36	59.36
	48-001-480	Const. Material, Wood Glue	1	37.10	37.10
	48-001-481	Const. Material, 1/2 x 1 x 8 SXS	5	59.36	296.80
	48-001-482	Const. Material, Drawer Handle	8	68.90	551.20
	48-001-483	Const. Material, Tinting Color-Furt S	1	68.90	68.90
	48-001-212	Const. Material, Sanding Sealer	2	159.00	318.00
			55		11,421.54
1-1015-0425 10/02/2015	CONTROLTEK INDUSTRIAL ENTERPRISE	Supply and delivery of ATSand MTS including the installation use in			
	47-006-001	ATS(Automatic Transfer Switch), 200A 3	1		
	47-017-002	Motor controller, MTS 125 A 3P and 20	1		

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
			2		0.00
1-1015-0426 10/05/2015	LC Construction	TO BE USED FOR REWIRE OF CONCRETE TANK / RESERVOIR FROM OFFICE			
	48-002-001	Elec. Materials, Wall Mounted Outlet 3	1	249.10	249.10
	48-002-005	Elec. Materials, Electrical Tape big	1	26.50	26.50
	48-002-017	Elec. Materials, Stranded Electrical W	1	2,862.00	2,862.00
	48-002-090	Elec. Materials, Switch, Panasonic/2 g	1	174.90	174.90
	48-002-091	Elec. Materials, Utility Box	2	26.50	53.00
	48-002-038	Elec. Materials, Circuit Breaker 30A (	1	381.60	381.60
	48-002-093	Elec. Materials, Cable Tie #8	1	127.20	127.20
			8		3,874.30
1-1015-0427 10/02/2015	CONTROLTEK INDUSTRIAL ENTERPRISE	Supply and delivery of ATSand MTS including the installation use in			
	47-017-003	Motor controller, ATS (automatic tran	1	132,000.	132,000.00
			1		132,000.00
1-1015-0428 10/06/2015	LC Construction	ADDITIONAL MAT. FOR CONSTRUCTION OF FENCE IN BAYAN PUMPING STATION.			
	48-001-233	Const. Material, 5 x 8 x 16 CHB	400	7.42	2,968.00
	48-001-476	Const. Material, Sand	2	1,325.00	2,650.00
			402		5,618.00
1-1015-0429 10/06/2015	LC Construction	FOR RESTORATION WORK/STOCKING. (REPEAT ORDER).			
	08-012-001	Cement, 40 KILO/ excel	4	215.00	860.00
			4		860.00
1-1015-0430 10/06/2015	LC Construction	Additional materials for construction of Bayan PS fence.			
	08-012-001	Cement, 40 KILO/ excel	30	215.00	6,450.00
			30		6,450.00
1-1015-0431 07/28/2015	ORANI BUILDER SUPPLY	Development & Rehabilitation of Oraniwd existing well in Mulawin			
	60-007-001	Rehabilitation of Well, Mulawin Pump	1	2,416,80	2,416,800.00
			1		2,416,800.00
1-1015-0432 10/05/2015	JB Sachi Marketing Corporation	FOR NSCM / STOCKING. (REPEAT ORDER).			
	01-001-037	Meter, Kent Volumetric 1/2	100	1,400.00	140,000.00
			100		140,000.00
1-1015-0433 10/06/2015	JB Sachi Marketing Corporation	FOR REPLACEMENT OF DEFECTIVE ONE IN LEGUA PUMPING STATION .(RE: STUCK-UP			
	01-001-032	Meter, Ace 1 1/4 Flow	1	5,190.00	5,190.00
			1		5,190.00

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
1-1015-0434 10/05/2015	JB Sachi Marketing Corporation	FOR NSCM / STOCKING. (REPEAT ORDER).			
	01-091-002	Tail Piece, 1/2	100	47.50	4,750.00
			100		4,750.00
1-1015-0435 09/30/2015	LC Construction	TO BE USED FOR CONSTRUCTION OF FENCE IN MASAPSAP BAYAN PUMPING STATION.			
	48-001-487	Const. Material, Steel Cutting Disc. #	1	79.50	79.50
	48-001-355	Const. Material, Gravel 3/4	1	3,127.00	3,127.00
			2		3,206.50
1-1015-0436 10/09/2015	ROBUZ MERCHANDISING	NSCM FOR STOCKING.			
	01-004-024	Coupling, 3/4	20	30.00	600.00
			20		600.00
1-1015-0437 10/06/2015	LC Construction	TO BE USED FOR CONSTRUCTION OF FENCE IN MASAPSAP BAYAN PUMPING STATION.			
	08-012-001	Cement, 40 KILO/ excel	20	215.00	4,300.00
			20		4,300.00
1-1015-0438 10/07/2015	LC Construction	TO BE USED FOR CONSTRUCTION OF FENCE IN MASAPSAP BAYAN PUMPING STATION.			
	48-001-233	Const. Material, 5 x 8 x 16 CHB	400	7.42	2,968.00
			400		2,968.00
1-1015-0439 10/13/2015	LC Construction	FOR RESTORATION WORK/STOCKING.			
	08-012-001	Cement, 40 KILO/ excel	4	210.00	840.00
			4		840.00
1-1015-0440 10/13/2015	LC Construction	For electrical installation in Bayan II P.S.			
	48-002-095	Elec. Materials, 3 Spool Secondary Ro	1	376.30	376.30
	48-002-094	Elec. Materials, TW Str. #2	60	178.08	10,684.80
			61		11,061.10
1-1015-0441 10/13/2015	LC Construction	Additional materials for land improvement in Bayan P.S.			
	48-001-012	Const. Material, gi wire # 16	6	63.60	381.60
	48-001-230	Const. Material, Deform Bar 12 mm x 6	10	135.68	1,356.80
	48-001-489	Const. Material, Hack Saw Blade #18 M	2	47.70	95.40
	01-064-011	GI Pipe, 1/2 x 20 sch. 40	6	52.12	312.70
	48-001-450	Const. Material, 1/2x4x8 Marine Plywo	2	826.80	1,653.60
	48-001-488	Const. Material, Screen 1/8 x 3	2	79.50	159.00
			28		3,959.10
1-1015-0443 10/13/2015	Octa Enterprise	Replacement of defective CCTV parts and upgrading of its system.			

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
	49-001-035	Office Device / Equipment, 16 Channel	1	9,540.00	9,540.00
	49-001-036	Office Device / Equipment, 1000 TVL C	3	2,650.00	7,950.00
	20-001-079	PC Hardware, ATB Seagate HDMI	1	7,950.00	7,950.00
	49-001-037	Office Device / Equipment, HDMI 15m c	1	1,908.00	1,908.00
	49-001-038	Office Device / Equipment, Installati	4	530.00	2,120.00
			10		29,468.00
1-1015-0444 10/13/2015	Octa Enterprise	For office use. (A. O. Sazon)			
	20-003-008	Cartridge, HP 703 Coloured	2	413.40	826.80
	20-003-007	Cartridge, HP 703 Black	3	413.40	1,240.20
			5		2,067.00
1-1015-0445 10/13/2015	Chemical Research Products Indst.Sales,Inc.	For Centro Uno PS use.			
	61-001-001	Chlorine, 4322	72	250.00	18,000.00
	61-001-002	Chlorine, 4324	72	150.00	10,800.00
			144		28,800.00
1-1015-0446 10/13/2015	JB Sachi Marketing Corporation	For new service connection materials and stocking. (Repeat Order)			
	01-005-002	Elbow, 3/4	100	31.65	3,165.00
	01-005-003	Elbow, ST. 1/2	100	23.95	2,395.00
	01-022-001	Teflon, 1/2	500	10.00	5,000.00
	01-004-024	Coupling, 3/4	200	21.30	4,260.00
	01-006-052	Nipple, 3/4X2	200	17.75	3,550.00
			1,100		18,370.00
1-1015-0447 10/13/2015	LC Construction	For new service connection material and stocking. (Repeat Order)			
	01-004-024	Coupling, 3/4	30	30.00	900.00
			30		900.00
1-1015-0448 10/14/2015	LC Construction	Additional materials for fence construction in Bayan II PS. (Repeat			
	48-001-233	Const. Material, 5 x 8 x 16 CHB	150	7.42	1,113.00
			150		1,113.00
1-1015-0449 10/14/2015	LC Construction	Additional materials for fence construction in Bayan II PS. (Repeat			
	08-012-001	Cement, 40 KILO/ excel	30	210.00	6,300.00
			30		6,300.00
1-1015-0450 10/14/2015	LC Construction	Additional materials for fence construction in Bayan II PS.			
	48-001-295	Const. Material, 2 x 2 x 8 Rough Lumb	2	165.36	330.72
	48-001-289	Const. Material, Sand	2	1,325.00	2,650.00
			4		2,980.72

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
1-1015-0451 10/14/2015	ROBUZ MERCHANDISING	Materials for bridge crossing in Lalawigan.			
	01-005-070	Elbow, 2 X 90	4	174.00	696.00
	08-019-015	G.I. Pipe, 2	3	1,500.00	4,500.00
	01-004-043	Coupling, French Type 2	3	150.00	450.00
	01-011-081	Tee, 2	1	224.00	224.00
	01-005-065	Elbow, GI 2 x 45	2	215.00	430.00
			13		6,300.00
1-1015-0452 10/14/2015	LC Construction	Additional materials for construction of Bayan PS fence.			
	48-001-357	Const. Material, Flexible Hose # 1/2	200	7.74	1,547.60
			200		1,547.60
1-1015-0453 10/14/2015	LC Construction	Additional materials for Bayan Ps fence construction.			
	08-012-001	Cement, 40 KILO/ excel	30	215.00	6,450.00
	48-001-230	Const. Material, Deform Bar 12 mm x 6	6	128.00	768.00
			36		7,218.00
1-1015-0454 10/14/2015	LC Construction	Additional materials for Bayan Ps fence construction.			
	48-001-383	Const. Material, Deform Bar 9mm x 6m	20	68.90	1,378.00
	48-001-385	Const. Material, Common Wire Nail #4	2	48.76	97.52
	48-001-231	Const. Material, Deform Bar 10mm x 6m	30	93.28	2,798.40
			52		4,273.92
1-1015-0455 10/14/2015	LC Construction	For bridge crossing in Lalawigan and Samal. (pipe bent)			
	48-001-400	Const. Material, Cutting Disc 14(Tyro	2	588.30	1,176.60
	48-001-477	Const. Material, Cutting Disc.# 7 (Ty	5	132.50	662.50
			7		1,839.10
1-1015-0456 10/14/2015	LC Construction	For Legua PS tools.			
	32-003-007	Tools, Vise Grip 10R	1	495.00	495.00
	32-003-013	Tools, Ball Hammer 3/4	1	290.00	290.00
	32-003-029	Tools, Adjustable Crescent 10	1	350.00	350.00
	32-003-065	Tools, Chissel Flat 3/4	1	85.00	85.00
	32-003-004	Tools, Hack Saw	1	520.00	520.00
			5		1,740.00
1-1015-0457 10/14/2015	LC Construction	For Ms. Fe PS.			
	48-002-078	Elec. Materials, Outlet Switch 2 Gang	1	233.20	233.20
	48-002-084	Elec. Materials, Outlet 3 Gang	1	148.40	148.40
			2		381.60

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
1-1015-0458 10/15/2015	XAVEXCOM	For replacement of OWD roll up motor. (Centro Uno)			
	47-014-015	Others, Lock Master Roll up Motor and	1	30,000.00	30,000.00
			1		30,000.00
1-1015-0459 10/15/2015	LC Construction	For new service connection and stocking. (Repeat Order)			
	08-012-001	Cement, 40 KILO/ excel	4	210.00	840.00
			4		840.00
1-1015-0460 10/16/2015	LC Construction	For restoration work in Medina St. Lalawigan Phase 3.			
	48-001-476	Const. Material, Sand	4	1,325.00	5,300.00
	48-001-355	Const. Material, Gravel 3/4	5	3,127.00	15,635.00
			9		20,935.00
1-1015-0461 10/16/2015	LC Construction	For restoration work in Medina St. Lalawigan Phase 3.			
	08-012-001	Cement, 40 KILO/ excel	100	210.00	21,000.00
			100		21,000.00
1-1015-0462 10/16/2015	JB Sachi Marketing Corporation	For new service connection materials and stocking. (Repeat Order)			
	01-003-002	Saddle Clamp, 2 X 3/4 (BRASS)	50	176.40	8,820.00
	01-003-003	Saddle Clamp, 3 X 3/4	30	271.25	8,137.50
	08-001-006	Gibault, 3 FOR PVC	10	971.25	9,712.50
	08-001-010	Gibault, 4FOR PVC	10	1,388.10	13,881.00
			100		40,551.00
1-1015-0463 10/20/2015	LC Construction	For new service connection and stocking. (Repeat Order)			
	08-012-001	Cement, 40 KILO/ excel	4	209.00	836.00
			4		836.00
1-1015-0464 10/20/2015	LC Construction	Additional cement for fence construction in Bayan PS.			
	08-012-001	Cement, 40 KILO/ excel	30	210.00	6,300.00
			30		6,300.00
1-1015-0465 10/20/2015	Lindmartin Inc.	Electromech Supply & Service Use for Bayan Pumping Station -Control Panel system			
	48-002-096	Elec. Materials, Suspension wire #18 3	1	9,043.00	9,043.00
	48-002-097	Elec. Materials, Electrodes	3	1,241.00	3,723.00
	48-002-092	Elec. Materials, Circuit Breaker 100 a	1	13,298.00	13,298.00
			5		26,064.00
1-1015-0467 10/21/2015	MIG SYSTEM INCORPORATED	For new service connection and stocking. (Repeat Order)			
	01-228-001	P.E. Tubing.cts3/4, x 150 mtrs.(sdr-9	450	16.90	7,605.00

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
	01-227-001	P.E. Tubing,CTS 1, 100 mtrs-(sdr-9)	100	29.60	2,960.00
	01-057-009	P.E. Tubing, 1/2 iso 300 MTRS.(sdr-9)	300	16.85	5,055.00
			850		15,620.00
1-1015-0468 10/21/2015	CONTROLTEK INDUSTRIAL ENTERPRISE	For emergency purchase of burnt out MTS/ATS. (Centro Uno PS)			
	47-017-002	Motor controller, MTS 125 A 3P and 20	1	140,000.	140,000.00
			1		140,000.00
1-1015-0469 10/21/2015	LC Construction	Additional materials for fence construction in Bayan PS.			
	48-001-476	Const. Material, Sand	1	1,325.00	1,325.00
			1		1,325.00
1-1015-0470 10/21/2015	LC Construction	Additional materials for fence construction in Bayan PS.			
	08-012-001	Cement, 40 KILO/ excel	30	210.00	6,300.00
			30		6,300.00
1-1015-0471 10/22/2015	ROBUZ MERCHANDISING	For installation of blow off in Bayan PS.			
	01-006-116	Nipple, 3 x 6	2	328.00	656.00
	01-005-066	Elbow, 3	2	280.00	560.00
			4		1,216.00
1-1015-0472 10/22/2015	LC Construction	Materials for fence construction in Bayan PS.			
	48-001-476	Const. Material, Sand	3	1,325.00	3,975.00
	48-001-250	Const. Material, CHB 5 x 8 x 16	500	7.42	3,710.00
			503		7,685.00
1-1015-0473 10/23/2015	Casamia Furniture Center Inc.	For replacement of defective chairs in first floor and MIS office.			
	49-001-034	Office Device / Equipment, Computer C	6	3,995.00	23,970.00
			6		23,970.00
1-1015-0474 10/23/2015	Casamia Furniture Center Inc.	For replacement of defective chairs in first floor and MIS office.			
	49-001-034	Office Device / Equipment, Computer C	7	3,995.00	27,965.00
			7		27,965.00
1-1015-0475 10/23/2015	JB Sachi Marketing Corporation	For new service connection and stocking. (Repeat Order)			
	01-008-002	Plug, 3/4	100	16.95	1,695.00
			100		1,695.00
1-1015-0476 10/26/2015	Fourej s Trading and Vulcanizing Shop	Replacement of tire and rhim 60KVA Genset mobile.			
	53-016-055	Others, 2 Rhims MMx14 /2 Tires 750 x 1	1	8,500.00	8,500.00

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
			1		8,500.00
1-1015-0477 10/26/2015	New Niagara hardware	For expansion project.			
	08-091-001	elbow, GI 8 (welded type 90 degrees)	4	2,200.00	8,800.00
	08-009-003	Coupling, Sleeve Type 8 (PVC to GI)	4	4,700.00	18,800.00
			8		27,600.00
1-1015-0478 10/26/2015	UMLAS HARDWARE	Cement support construction of PVC main lines in few areas in Legua PS.			
	08-012-001	Cement, 40 KILO/ excel	10	220.00	2,200.00
			10		2,200.00
1-1015-0479 10/26/2015	UMLAS HARDWARE	Cement support construction of PVC main lines in few areas in Legua PS.			
	48-001-476	Const. Material, Sand	3	636.00	1,908.00
			3		1,908.00
1-1015-0480 10/26/2015	LC Construction	For fabrication of crossover GI Pipe 8 to be used in Mulawin.			
	48-001-008	Const. Material, Welding rod	10	106.00	1,060.00
	48-001-007	Const. Material, Paint Brush #1	1	15.90	15.90
	48-001-379	Const. Material, Welding Glass (dark)	5	12.70	63.50
	48-001-400	Const. Material, Cutting Disc 14(Tyro	1	312.70	312.70
	48-001-029	Const. Material, Paint Thinner	1	29.68	29.68
	48-001-237	Const. Material, Grinder Disc 4	3	90.10	270.30
	48-001-491	Const. Material, Welding Gloves	2	159.00	318.00
	48-001-492	Const. Material, Welding Glass (clear	5	13.44	67.20
	48-001-238	Const. Material, Cutting Disc 5 (stee	5	90.10	450.50
	48-001-490	Const. Material, Enamel Silver Quick D	1	169.60	169.60
			34		2,757.38
1-1015-0481 10/23/2015	318 PAINT SHOP	Additional Tools For back-up Works			
	32-002-003	Machinery Tools, VISE GRIP	2	600.00	1,200.00
	32-003-033	Tools, Screw Driver (Positive/Negativ	2	550.00	1,100.00
	48-001-430	Const. Material, Hack saw Frame w/ bl	1	580.00	580.00
	32-003-037	Tools, Long Nose Pliers 8	1	300.00	300.00
	32-003-040	Tools, Steveman Tool box (Metal)	1	2,400.00	2,400.00
	32-003-042	Tools, Diagonal Plier 7	1	300.00	300.00
	32-003-013	Tools, Ball Hammer 3/4	1	500.00	500.00
	32-003-014	Tools, Cutter Pliers 8	1	340.00	340.00
	32-003-069	Tools, Long Nose Plier 6	1	250.00	250.00
	32-003-070	Tools, Diagonal Plier 6	1	250.00	250.00
	32-003-072	Tools, Welding Cable 2.4	12	170.00	2,040.00
	32-002-001	Machinery Tools, Grinder 4, Bosch	1	2,500.00	2,500.00
	32-002-007	Machinery Tools, Welding Machine 200A	1	7,500.00	7,500.00
	32-003-029	Tools, Adjustable Crescent 10	1	350.00	350.00
	32-003-038	Tools, Combination Wrenches (8 to 24)	1	1,700.00	1,700.00
	32-003-005	Tools, Hammer	1	240.00	240.00

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
	32-003-071	Tools, ViseGrip 7R	1	500.00	500.00
	32-003-036	Tools, Cutter Pliers 7	1	300.00	300.00
			31		22,350.00
1-1015-0482 10/13/2015	JB Sachi Marketing Corporation	For new service connection material and stocking. (Repeat Order)			
	01-056-002	Replacement CTS, PC.3/4 (Brass)	200	168.80	33,760.00
			200		33,760.00
1-1015-0483 10/05/2015	LC Construction	For control panel in Masapsap PS.			
	48-002-016	Elec. Materials, Stranded Electrical W	15	137.80	2,067.00
			15		2,067.00
1-1015-0484 10/29/2015	LC Construction	For new service connection and stocking.			
	08-012-001	Cement, 40 KILO/ excel	4	209.00	836.00
			4		836.00
1-1015-0485 10/30/2015	Octa Enterprise	For office use and stock. (Repeat Order)			
	20-005-001	Bottle Ink, Epson Black	4	413.40	1,653.60
	20-005-003	Bottle Ink, Epson Magenta	4	413.40	1,653.60
	20-005-002	Bottle Ink, Epson Cyan	4	413.40	1,653.60
	20-005-004	Bottle Ink, Epson Yellow	4	413.40	1,653.60
			16		6,614.40
1-1115-0486 11/02/2015	JB Sachi Marketing Corporation	For air scouring activity and stocking. (NRW Group) (Repeat order)			
	01-013-001	Valves, Ball 1/2	250	180.00	45,000.00
			250		45,000.00
1-1115-0487 11/02/2015	JB Sachi Marketing Corporation	For new service connection and stocking. (Repeat Order)			
	01-004-001	Coupling, 1/2	100	16.55	1,655.00
	01-005-034	Elbow, ST. 3/4	100	33.90	3,390.00
	01-006-045	Nipple, 2 X 1/2	100	14.50	1,450.00
	01-091-002	Tail Piece, 1/2	200	47.50	9,500.00
			500		15,995.00
1-1115-0488 11/02/2015	JB Sachi Marketing Corporation	For new service connection and stocking. (Repeat Order)			
	01-001-037	Meter, Kent Volumetric 1/2	200	1,400.00	280,000.00
			200		280,000.00
1-1115-0489 11/02/2015	MIG SYSTEM INCORPORATED	For new service connection material and stocking. (Repeat Order)			
	01-228-001	P.E. Tubing.cts3/4, x 150 mtrs.(sdr-9	150	16.90	2,535.00
	01-227-001	P.E. Tubing,CTS 1, 100 mtrs-(sdr-9)	200	29.60	5,920.00

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
	01-057-009	P.E. Tubing, 1/2 iso 300 MTRS.(sdr-9	600	16.85	10,110.00
			950		18,565.00
1-1115-0490 11/02/2015	LC Construction				For new service connection material and stocking. (Repeat order)
	01-064-032	GI Pipe, 3/4 x 6 m	30	64.48	1,934.40
			30		1,934.40
1-1115-0491 11/02/2015	Octa Enterprise				For office use and stocking. (Repeat Order)
	20-003-009	Cartridge, HP678 Black	2	424.00	848.00
	20-003-011	Cartridge, HP 678 Colored	2	424.00	848.00
			4		1,696.00
1-1115-0492 11/03/2015	LC Construction				For new service connection and stocking. (Repeat Order)
	08-012-001	Cement, 40 KILO/ excel	4	215.00	860.00
			4		860.00
1-1115-0493 11/04/2015	JB Sachi Marketing Corporation				For new service connection and stocking. (Repeat Order)
	01-025-001	Adoptor, 1/2 iso	100	98.30	9,830.00
			100		9,830.00
1-1115-0494 11/04/2015	ROMA AUTO SUPPLY				For replacement of various parts of compressor , concrete cutter, Isuzu
	19-025-007	Spare Parts & Others, Hose Clamp	4	25.00	100.00
	19-025-022	Spare Parts & Others, Fan Belt	1	130.00	130.00
	53-003-001	Battery Lug, 0	2	35.00	70.00
	53-005-001	Interior, 0	2	300.00	600.00
	19-026-027	Oil, Lubricants Etc., Engine Oil	2	130.00	260.00
	19-026-003	Oil, Lubricants Etc., oil filter	1	170.00	170.00
	51-004-001	Spotlight, Halogen	1	1,165.00	1,165.00
	53-002-001	Battery Terminal, 0	5	50.00	250.00
	53-006-001	Steel epoxy, 0	1	65.00	65.00
	48-001-201	Const. Material, Bulldog 2	2	60.00	120.00
	19-026-015	Oil, Lubricants Etc., 2T	1	160.00	160.00
	19-026-012	Oil, Lubricants Etc., Engine Oil	1	500.00	500.00
	48-002-098	Elec. Materials, Speaker wire	18	30.00	540.00
	19-025-095	Spare Parts & Others, Temperature Gau	1	550.00	550.00
	19-025-096	Spare Parts & Others, Pine Tree	1	37.00	37.00
	19-025-078	Spare Parts & Others, coolant	1	170.00	170.00
	48-001-055	Const. Material, Rugby	1	30.00	30.00
	19-025-097	Spare Parts & Others, Cable Wire	8	110.00	880.00
	19-030-007	Bolt, Bolt	4	25.00	100.00
	53-016-042	Others, Havoline	1	170.00	170.00
			58		6,067.00
1-1115-0495 11/04/2015	ROBUZ MERCHANDISING				Replacement of defective gate valve 2 for rehabilitation in Gugo BPT #3.

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
	01-013-053	Valves, Gate 2	1	1,350.00	1,350.00
			1		1,350.00
1-1115-0496 11/04/2015	JB Sachi Marketing Corporation	For new service connection material and stocking. (Repeat Order)			
	01-022-001	Teflon, 1/2	500	10.00	5,000.00
			500		5,000.00
1-1115-0497 11/05/2015	ROBUZ MERCHANDISING	For interconnection of 2 x 2 transmission line in Alikabok.			
	01-013-035	Valves, Ball 2	1	1,350.00	1,350.00
			1		1,350.00
1-1115-0498 11/05/2015	JB Sachi Marketing Corporation	Needed valves to be supplied & installed by OWD in KFW/LWUA/OWD			
	08-005-030	CI Valve, Gate 10 M/M	1	30,550.00	30,550.00
	08-005-019	CI Valve, Gate 3 M/M	3	6,318.00	18,954.00
	08-005-025	CI Valve, Gate 4 M/M	2	7,254.00	14,508.00
	08-005-032	CI Valve, Gate 8 M/M	1	19,270.00	19,270.00
	08-005-026	CI Valve, Gate 6 M/M	3	11,398.00	34,194.00
	08-005-029	CI Valve, Gate 2 M/M	3	3,894.00	11,682.00
			13		129,158.00
1-1115-0499 11/05/2015	LC Construction	For fabrication of mesh wire fence, gate and service door in Masapsap			
	48-001-008	Const. Material, Welding rod	15	106.00	1,590.00
	48-001-071	Const. Material, Cutting Disk 14 inch	3	312.70	938.10
	48-001-037	Const. Material, Roller brush 4(cotto	2	31.80	63.60
	48-001-036	Const. Material, Epoxy Enamel Ultram	4	1,044.10	4,176.40
	48-001-237	Const. Material, Grinder Disc 4	5	90.10	450.50
	48-001-241	Const. Material, Paint Brush 1 1/2	3	26.50	79.50
	08-019-015	G.I. Pipe, 2	4	1,293.20	5,172.80
	48-001-434	Const. Material, G.I Sheet gauge 16 (	2	1,272.00	2,544.00
	48-001-448	Const. Material, Lacquer Thinner	2	233.20	466.40
	48-001-238	Const. Material, Cutting Disc 5 (stee	10	100.70	1,007.00
	01-064-027	GI Pipe, 1 1/4x20sch.40	12	133.38	1,600.56
			62		18,088.86
1-1115-0500 11/04/2015	LC Construction	For fabrication of mesh wire fence, gate and service door in Masapsap			
	08-019-016	G.I. Pipe, 1 1/2	43	1,012.30	43,528.90
			43		43,528.90
1-1115-0501 11/06/2015	LC Construction	For fabrication of mesh wire fence, gate and service door in Masapsap			
	48-001-399	Const. Material, Flat Bar 3/16 x 1 x 2	93	217.30	20,208.90
	48-001-259	Const. Material, Mesh Wire 4 x 8 x 4.	39	646.70	25,221.30
			132		45,430.20

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
1-1115-0502 11/06/2015	LC Construction	For the construction of electrical post on side of pump house from			
	48-001-427	Const. Material, Round bar 3/4 (plain	1	583.00	583.00
	48-001-008	Const. Material, Welding rod	1	106.00	106.00
	48-001-240	Const. Material, Paint Brush #2	1	31.80	31.80
	48-001-362	Const. Material, Expansion Bolt 3/8	6	26.50	159.00
	08-019-013	G.I. Pipe, 4X20	12	565.33	6,784.00
	48-001-495	Const. Material, Epoxy Enamel Ultrama	1	291.50	291.50
	48-002-095	Elec. Materials, 3 Spool Secondary Ro	1	376.30	376.30
	48-001-496	Const. Material, Lcquer Thinner	1	26.50	26.50
			24		8,358.10
1-1115-0503 11/06/2015	UMLAS HARDWARE	For construction of pump house extension in Bayan PS.			
	48-001-498	Const. Material, 2 x 3 x 10 Coco Lumb	35	130.00	4,550.00
			35		4,550.00
1-1115-0504 11/06/2015	LC Construction	For construction of pump house extension in Bayan PS.			
	08-012-001	Cement, 40 KILO/ excel	30	215.00	6,450.00
	48-001-230	Const. Material, Deform Bar 12 mm x 6	24	128.00	3,072.00
	48-001-339	Const. Material, Deform Bar 16 mm	8	228.00	1,824.00
	48-001-231	Const. Material, Deform Bar 10mm x 6m	50	88.00	4,400.00
			112		15,746.00
1-1115-0505 11/06/2015	LC Construction	For construction of pump house extension in Bayan PS.			
	48-001-233	Const. Material, 5 x 8 x 16 CHB	250	7.42	1,855.00
	48-001-249	Const. Material, Louver Blocks	24	14.84	356.16
	48-001-292	Const. Material, Common Wire Nail #3	5	42.40	212.00
	48-001-385	Const. Material, Common Wire Nail #4	4	43.46	173.84
	48-001-123	Const. Material, Marine Plywood 1/2 x	8	954.00	7,632.00
	48-001-288	Const. Material, G.I Wire n#18	10	63.60	636.00
	48-001-289	Const. Material, Sand	1	1,431.00	1,431.00
	48-001-303	Const. Material, 2 X 2 X 10 (ROUGH LU	35	183.73	6,430.66
	48-001-477	Const. Material, Cutting Disc.# 7 (Ty	2	312.70	625.40
	48-001-497	Const. Material, Concrete nail #4	1	79.50	79.50
	48-001-355	Const. Material, Gravel 3/4	1	3,127.00	3,127.00
	48-001-291	Const. Material, Common Wire Nail #2	3	44.52	133.56
			344		22,692.12
1-1115-0506 11/11/2015	LC Construction	For new service connection and stocking.			
	08-012-001	Cement, 40 KILO/ excel	4	215.00	860.00
			4		860.00
1-1115-0507 11/11/2015	LC Construction	Additional materials for construction of pump house extension in Bayan PS.			
	48-001-258	Const. Material, Sahara	20	32.00	640.00
	48-001-485	Const. Material, Receptacle 4x4	2	28.00	56.00

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
			22		696.00
1-1115-0508 11/11/2015	JB Sachi Marketing Corporation	For revision of interconnection in Leona and adding gate valve in KFW			
	08-009-019	Coupling, STC 8	2	3,831.10	7,662.20
	08-004-050	CI Tee, Cross 6 x 8 M/M	1	12,750.6	12,750.60
	08-005-032	CI Valve, Gate 8 M/M	1	20,336.0	20,336.00
	08-081-002	Valve, Box Cover	14	659.68	9,235.52
			18		49,984.32
1-1115-0509 11/11/2015	UMLAS HARDWARE	For construction od Spring Box in Rodis Property in Gugo.			
	08-012-001	Cement, 40 KILO/ excel	20	218.00	4,360.00
			20		4,360.00
1-1115-0510 11/11/2015	UMLAS HARDWARE	For construction od Spring Box in Rodis Property in Gugo.			
	48-001-258	Const. Material, Sahara	20	42.40	848.00
	48-001-309	Const. Material, 2 X 2 X 8 (Good Lumb	20	159.00	3,180.00
	48-001-066	Const. Material, Gravel 3/4	3	1,060.00	3,180.00
	48-001-340	Const. Material, Common Wire Nail 1 1	1	63.60	63.60
	48-001-385	Const. Material, Common Wire Nail #4	2	63.60	127.20
	48-001-288	Const. Material, G.I Wire n#18	4	95.40	381.60
	48-001-330	Const. Material, Hack Saw Blade	2	53.00	106.00
	48-001-500	Const. Material, CWN #5	1	63.60	63.60
	48-001-476	Const. Material, Sand	6	636.00	3,816.00
	48-001-450	Const. Material, 1/2x4x8 Marine Plywo	6	954.00	5,724.00
	48-001-231	Const. Material, Deform Bar 10mm x 6m	30	116.60	3,498.00
			95		20,988.00
1-1115-0511 11/13/2015	LC Construction	MATERIALS TO BE USED FOR CONSTRUCTION OF PUMP HOUSE EXTENSION IN BAYAN			
	48-001-230	Const. Material, Deform Bar 12 mm x 6	3	125.00	375.00
	48-001-231	Const. Material, Deform Bar 10mm x 6m	20	86.00	1,720.00
			23		2,095.00
1-1115-0512 11/13/2015	LC Construction	MATERIALS TO BE USED FOR CONSTRUCTION OF PUMP HOUSE EXTENSION IN BAYAN			
	48-002-005	Elec. Materials, Electrical Tape big	1	26.50	26.50
	48-001-022	Const. Material, Common Nail #3	3	42.40	127.20
	48-001-337	Const. Material, Concrete Nail #3	2	79.50	159.00
	48-001-330	Const. Material, Hack Saw Blade	2	47.70	95.40
	48-001-497	Const. Material, Concrete nail #4	1	79.50	79.50
	48-001-501	Const. Material, Plywood 1/2 Ordinary	4	826.80	3,307.20
	48-001-023	Const. Material, Common Nail #2	2	44.52	89.04
	48-001-384	Const. Material, 2 x 2 x 10 Good Lumb	30	183.70	5,511.00
			45		9,394.84
1-1115-0513 11/13/2015	UMLAS HARDWARE	MATERIALS TO BE USED FOR CONSTRUCTION OF PUMP HOUSE EXTENSION IN BAYAN			

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
	48-001-367	Const. Material, 2 x 2 x 10 Coco Lumb	15	87.00	1,305.00
			15		1,305.00
1-1115-0514 11/16/2015	LC Construction	Construction of collection tank in Tala watershed.			
	48-001-502	Const. Material, 2 x 2 x 12 Good Lumb	30	228.96	6,868.80
	01-005-066	Elbow, 3	1	413.40	413.40
			31		7,282.20
1-1115-0515 11/16/2015	UMLAS HARDWARE	Additional materials in Bayan PS.			
	48-002-008	Elec. Materials, Junction box	2	37.10	74.20
	48-001-292	Const. Material, Common Wire Nail #3	3	63.60	190.80
	48-001-234	Const. Material, 2 x 2 x 12 Coco Lumb	10	110.24	1,102.40
			15		1,367.40
1-1115-0516 11/16/2015	UMLAS HARDWARE	Materials for construction od Pump house extension in Bayan PS.			
	08-012-001	Cement, 40 KILO/ excel	20	218.00	4,360.00
			20		4,360.00
1-1115-0517 11/16/2015	UMLAS HARDWARE	Materials for construction od Pump house extension in Bayan PS.			
	48-001-450	Const. Material, 1/2x4x8 Marine Plywo	1	954.00	954.00
			1		954.00
1-1115-0518 11/16/2015	LC Construction	For new service connection and stocking. (Repeat Order)			
	08-012-001	Cement, 40 KILO/ excel	4	215.00	860.00
			4		860.00
1-1115-0519 11/17/2015	JRD	For fabrication of mesh wire fence, gate and service door in Bayan PS.			
	48-001-494	Const. Material, Round Bar 1 (shaftin	10	109.50	1,095.00
			10		1,095.00
1-1115-0520 11/17/2015	LC Construction	For fabrication of mesh wire fence, gate and service door in Bayan PS.			
	48-001-427	Const. Material, Round bar 3/4 (plain	2	583.00	1,166.00
			2		1,166.00
1-1115-0521 11/17/2015	JB Sachi Marketing Corporation	For new service connection material and stocking. (Repeat Order)			
	01-056-002	Replacement CTS, PC.3/4 (Brass)	200	168.80	33,760.00
	01-245-002	Rep. Piece, Replacement 1/2 cts	20	98.30	1,966.00
			220		35,726.00
1-1115-0522 11/17/2015	JB Sachi Marketing Corporation	For new service connection material and stocking. (Repeat Order)			

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
	01-005-002	Elbow, 3/4	100	31.65	3,165.00
	01-005-003	Elbow, ST. 1/2	150	23.95	3,592.50
	01-005-047	Elbow, 1/2	100	21.55	2,155.00
	01-006-034	Nipple, 3/4X 6	50	48.60	2,430.00
			400		11,342.50
1-1115-0523 11/17/2015	JB Sachi Marketing Corporation	For stocking. (Repeat Order)			
	08-081-002	Valve, Box Cover	10	659.68	6,596.80
	08-001-008	Gibault, 2 FOR pVC	20	651.00	13,020.00
			30		19,616.80
1-1115-0524 11/18/2015	JB Sachi Marketing Corporation	For the improvement of design in KFW Project. (Pantalan Luma)			
	08-002-010	CI bend, 3x90 m/m	1	2,902.25	2,902.25
	08-004-051	CI Tee, Cross Tee 8 x 4	1	12,417.7	12,417.70
	08-001-010	Gibault, 4FOR PVC	2	1,387.30	2,774.60
	08-089-007	CI Reducer, 8 x 3 M/M	1	6,203.80	6,203.80
			5		24,298.35
1-1115-0525 11/18/2015	Lakay Trading	For replacement/ setting of all valves and overhauling gaskets of			
	47-014-016	Others, Oring with grove	6	450.00	2,700.00
	47-014-017	Others, Gasket 3 Hall	2	1,700.00	3,400.00
	47-014-018	Others, Valve Seal 5 x 14	12	180.00	2,160.00
	47-014-019	Others, Gasket	6	60.00	360.00
			26		8,620.00
1-1115-0526 11/18/2015	LC Construction	For new service connection and stocking. (Repeat Order)			
	01-064-014	GI Pipe, 1 x 6 meter Sch..40	30	91.87	2,756.10
	01-064-032	GI Pipe, 3/4 x 6 m	30	64.48	1,934.40
			60		4,690.50
1-1115-0527 11/18/2015	JB Sachi Marketing Corporation	For new service connection and stocking. (Repeat Order)			
	01-003-006	Saddle Clamp, 6 X 3/4	40	498.65	19,946.00
			40		19,946.00
1-1115-0528 11/18/2015	JB Sachi Marketing Corporation	For new service connection and stocking. (Repeat Order)			
	01-003-031	Saddle Clamp, 6 X 1	10	597.65	5,976.50
			10		5,976.50
1-1115-0529 11/18/2015	Octa Enterprise	For office use. (cashiering)			
	05-089-020	Consumables, Epson Ribbon ERC (3B)	20	120.00	2,400.00
			20		2,400.00

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
1-1115-0530 11/18/2015	JB Sachi Marketing Corporation	For office use. (cashiering)			
	01-006-100 Nipple, 3/4 X 1		100	13.50	1,350.00
			100		1,350.00
1-1115-0531 11/20/2015	LC Construction	For new service connection and stocking. (Repeat Order)			
	01-064-011 GI Pipe, 1/2 x 20 sch. 40		30	52.12	1,563.50
			30		1,563.50
1-1115-0532 11/20/2015	LC Construction	For new service connection and stocking. (Repeat Order)			
	08-012-001 Cement, 40 KILO/ excel		4	218.00	872.00
			4		872.00
1-1115-0533 11/20/2015	LC Construction	For stocking.			
	48-001-289 Const. Material, Sand		1	1,325.00	1,325.00
			1		1,325.00
1-1115-0534 11/23/2015	Jose Mendoza Jr.	For construction of collection tank in Tala watershed.			
	48-001-503 Const. Material, Sand (5.45 cu.m)		1	3,000.00	3,000.00
			1		3,000.00
1-1115-0535 11/23/2015	JB Sachi Marketing Corporation	For new service connection material and stocking. (Repeat Order)			
	01-004-024 Coupling, 3/4		200	21.30	4,260.00
			200		4,260.00
1-1115-0536 11/23/2015	JB Sachi Marketing Corporation	For new service connection material and stocking. (Repeat Order)			
	01-005-039 Elbow, reducer 1 x 3/4		50	57.95	2,897.50
	01-006-052 Nipple, 3/4X2		200	17.75	3,550.00
			250		6,447.50
1-1115-0537 11/23/2015	JB Sachi Marketing Corporation	For new service connection and stocking. (Repeat Order)			
	01-056-004 Replacement CTS, 1 (brass)		50	315.00	15,750.00
			50		15,750.00
1-1115-0538 11/24/2015	LC Construction	For new service connection and stocking. (Repeat Order)			
	08-012-001 Cement, 40 KILO/ excel		4	215.00	860.00
			4		860.00
1-1115-0539 11/25/2015	LC Construction	Additional materials for fabrication of fence and gate in Bayan PS and for			
	48-002-026 Elec. Materials, Plug (heavy duty)		1	47.70	47.70

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
	48-001-400	Const. Material, Cutting Disc 14(Tyro	1	588.30	588.30
	48-001-504	Const. Material, Steel Cutting Disc 5	10	100.70	1,007.00
	48-002-085	Elec. Materials, Surface Mounted Outl	1	90.10	90.10
	48-001-231	Const. Material, Deform Bar 10mm x 6m	1	93.28	93.28
			14		1,826.38
1-1115-0540 11/25/2015	CONTROLTEK INDUSTRIAL ENTERPRISE	For design, supply and installation of automatic transfer switch with			
	47-017-004	Motor controller, Automatic Transfer S	1	140,000.	140,000.00
	47-017-005	Motor controller, Manual Transfer Swi	1		
			2		140,000.00
1-1115-0541 11/27/2015	LC Construction	FOR RESTORATION WORK/STOCKING. (REPEAT ORDER) .			
	08-012-001	Cement, 40 KILO/ excel	4	215.00	860.00
			4		860.00
1-1215-0542 12/01/2015	LC Construction	For nw service connection and stocking. (Repeat Order)			
	08-012-001	Cement, 40 KILO/ excel	4	215.00	860.00
			4		860.00
1-1215-0543 12/01/2015	LC Construction	For new service connection and stocking. (Repeat Order)			
	08-012-001	Cement, 40 KILO/ excel	4	215.00	860.00
			4		860.00
1-1215-0544 12/02/2015	JB Sachi Marketing Corporation	For new service connection and stocking. (Repeat Order)			
	01-022-001	Teflon, 1/2	500	10.00	5,000.00
	01-005-031	Elbow, REDUCER 3/4X1/2	150	34.30	5,145.00
			650		10,145.00
1-1215-0545 12/02/2015	JB Sachi Marketing Corporation	For new service connection and stocking. (Repeat Order)			
	01-003-031	Saddle Clamp, 6 X 1	10	597.65	5,976.50
			10		5,976.50
1-1215-0546 12/02/2015	Octa Enterprise	For office supplies. (Repeat Order)			
	20-003-007	Cartridge, HP 703 Black	3	413.40	1,240.20
			3		1,240.20
1-1215-0547 12/03/2015	JB Sachi Marketing Corporation	For stocking. (Repeat Order)			
	08-001-009	Gibault, 6 FOR PVC	10	2,244.90	22,449.00
			10		22,449.00

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
1-1215-0548 12/04/2015	LC Construction	FOR RESTORATION WORK/STOCKING. (REPEAT ORDER).			
	08-012-001	Cement, 40 KILO/ excel	4	215.00	860.00
			4		860.00
1-1215-0549 12/01/2015	POSper Trading	For meter reading. (Repeat Order)			
	05-086-002	Thermal Roll, 57mm X 30mm (coreless)	500	15.20	7,600.00
			500		7,600.00
1-1215-0550 12/07/2015	LC Construction	For electrical installation in Mulawin PS.			
	48-002-100	Elec. Materials, Stranded Wire #2	72	178.08	12,821.76
	48-002-101	Elec. Materials, Spool Insulator	6	37.10	222.60
	48-002-095	Elec. Materials, 3 Spool Secondary Ro	2	265.00	530.00
			80		13,574.36
1-1215-0551 12/07/2015	St. James Hardware	For electrical installation in Mulawin PS.			
	48-002-099	Elec. Materials, Stranded Wire #2	1	31,500.0	31,500.00
			1		31,500.00
1-1215-0552 12/07/2015	LC Construction	For new service connection and stocking. (Repeat Order)			
	08-012-001	Cement, 40 KILO/ excel	4	215.00	860.00
			4		860.00
1-1215-0553 12/07/2015	LC Construction	For fabrication of collection tank cover to be installed in Rodis and			
	48-001-008	Const. Material, Welding rod	11	106.00	1,166.00
	48-001-006	Const. Material, Angle bar 1/4 x 2 x	1	540.60	540.60
			12		1,706.60
1-1215-0554 12/07/2015	JB Sachi Marketing Corporation	For new service connection, change meter activity and stocking. (Repeat			
	01-001-037	Meter, Kent Volumetric 1/2	200	1,400.00	280,000.00
			200		280,000.00
1-1215-0555 11/03/2015	JB Sachi Marketing Corporation	For expansion of water distribution lines in Orani and Samal, Bataan.			
	08-014-054	PVC Pipe, S8 -8 in. x 6 Meter w/ bell	6	6,369.13	38,214.78
	08-014-055	PVC Pipe, S8-10 in x 6meter w/ bell &	3	9,601.25	28,803.75
	08-014-057	PVC Pipe, S8 -4 in. 6 meter w/ Bell &	80	1,699.07	135,925.60
	08-014-059	PVC Pipe, S8 -2 in. 6 meter w/ Bell	50	589.33	29,466.50
	08-014-056	PVC Pipe, S8 - 6 in x 6 meter w/Bell &	20	3,175.03	63,500.60
			159		295,911.23
1-1215-0556 12/08/2015	MIG SYSTEM INCORPORATED	For new service connection and stocking. (Repeat Order)			

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
	01-228-001	P.E. Tubing.cts3/4, x 150 mtrs.(sdr-9	300	16.90	5,070.00
	01-227-001	P.E. Tubing,CTS 1, 100 mtrs-(sdr-9)	200	29.60	5,920.00
			500		10,990.00
1-1215-0557 12/08/2015	LC Construction	For new service connection and stocking. (Repeat Order)			
	01-064-032	GI Pipe, 3/4 x 6 m	60	64.48	3,868.80
			60		3,868.80
1-1215-0558 12/08/2015	Entoys Battery Shop	For replacement of busted battery of Compressor II.			
	19-022-008	Battery, Motolite Gold 3SM	1	6,100.00	6,100.00
			1		6,100.00
1-1215-0559 12/08/2015	LC Construction	For replacement of defective wheel 4 of concrete cutter and additional			
	48-001-400	Const. Material, Cutting Disc 14(Tyro	2	588.30	1,176.60
	22-002-005	Cutter, Wheel # 6	2	339.20	678.40
			4		1,855.00
1-1215-0560 12/09/2015	JB Sachi Marketing Corporation	For intakepipe 6 in collection tank in Tala watershed.			
	08-002-022	CI bend, 6 x 90 M/M	2	5,880.00	11,760.00
			2		11,760.00
1-1215-0561 12/10/2015	LC Construction	For stocking.			
	08-012-001	Cement, 40 KILO/ excel	4	220.00	880.00
			4		880.00
1-1215-0562 12/10/2015	ROBUZ MERCHANDISING	For installation of blow off with size 3 in Taranka.			
	01-006-116	Nipple, 3 x 6	2	275.00	550.00
	01-008-016	Plug, 3	1	150.00	150.00
			3		700.00
1-1215-0563 12/11/2015	MIG SYSTEM INCORPORATED	For new service connection and stocking. (Repeat Order)			
	01-227-001	P.E. Tubing,CTS 1, 100 mtrs-(sdr-9)	300	29.60	8,880.00
			300		8,880.00
1-1215-0564 12/11/2015	JB Sachi Marketing Corporation	For new service connection and stocking. (Repeat Order)			
	01-006-001	Nipple, 1/2x6	50	35.50	1,775.00
	01-011-024	Tee, reducer 1x3/4	50	75.65	3,782.50
	01-011-062	Tee, 3/4	50	39.35	1,967.50
	01-091-002	Tail Piece, 1/2	200	47.50	9,500.00
			350		17,025.00

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
1-1215-0565 12/11/2015		Chemical Research Products Indst.Sales,Inc.			For stocking. (Repeat Order)
	61-001-001	Chlorine, 4322	72	250.00	18,000.00
	61-001-002	Chlorine, 4324	72	150.00	10,800.00
			144		28,800.00
1-1215-0566 12/11/2015		LC Construction			For new service connection and stocking.
	01-006-046	Nipple, 1/2 x3	30	12.00	360.00
			30		360.00
1-1215-0567 12/17/2015		JB Sachi Marketing Corporation			For new service connection and stocking.
	01-005-002	Elbow, 3/4	100	31.65	3,165.00
	01-003-002	Saddle Clamp, 2 X 3/4 (BRASS)	150	176.40	26,460.00
	01-006-044	Nipple, 3/4 x 5	50	34.15	1,707.50
	01-002-001	Bushing, 1x3/4	50	31.50	1,575.00
			350		32,907.50
1-1215-0568 12/17/2015		LC Construction			For new service connection and stocking. (Repeat Order)
	08-012-001	Cement, 40 KILO/ excel	4	220.00	880.00
			4		880.00
1-1215-0569 12/14/2015		Lindmartin Electromech Supply & Service Inc.			For electrical installation in Mulawin PS.
	48-002-102	Elec. Materials, Breaker 125 amps	1	15,500.0	15,500.00
			1		15,500.00
1-1215-0570 12/21/2015		LCN Surplus Center & Enterprises			For replacement of defective starter of gen set in Tala PS.
	51-007-003	Others, Starter Assy.	1	7,500.00	7,500.00
			1		7,500.00
1-1215-0571 12/22/2015		LC Construction			Additional materials or fabrication of fence in Bayan PS.
	48-001-008	Const. Material, Welding rod	5	106.00	530.00
	48-001-400	Const. Material, Cutting Disc 14(Tyro	1	588.30	588.30
	48-001-506	Const. Material, Grinding Disc 5 (Tyr	5	90.10	450.50
	48-001-238	Const. Material, Cutting Disc 5 (stee	10	100.70	1,007.00
	48-001-129	Const. Material, Expansion Bolt 5/16	6	21.20	127.20
			27		2,703.00
1-1215-0572 12/22/2015		MIG SYSTEM INCORPORATED			For new service connection and stocking. (Repeat Order)
	01-228-001	P.E. Tubing.cts3/4, x 150 mtrs.(sdr-9	450	16.90	7,605.00
			450		7,605.00

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
1-1215-0573 12/22/2015		JB Sachi Marketing Corporation For interconnection in Leona and JRI Parang Parang.			
	08-009-008	Coupling, CI 4 Sleeve Type	2	1,988.40	3,976.80
	08-002-018	CI bend, 6 X 45 M/M	1	7,453.75	7,453.75
			3		11,430.55
1-1215-0574 12/23/2015		LC Construction For installation of elbow to riser pipe 6 in Mulawin PS.			
	01-004-044	Coupling, French Type 4	1	620.00	620.00
	01-008-021	Plug, 4	1	190.00	190.00
			2		810.00
1-1215-0575 12/23/2015		LC Construction For new service connection and stocking. (Repeat Order)			
	08-012-001	Cement, 40 KILO/ excel	4	220.00	880.00
			4		880.00
1-1215-0576 12/29/2015		ROBUZ MERCHANDISING For installation of 50HP P/M in Mulawin II PS.			
	48-002-069	Elec. Materials, Stranded Electrical W	128	16.00	2,048.00
			128		2,048.00
1-1215-0577 12/29/2015		New Niagara hardware For expansion project.			
	01-005-084	Elbow, 6 (Welded Type)	4	950.00	3,800.00
	08-092-002	others, Flange Type 6	4	652.00	2,608.00
			8		6,408.00
1-1215-0578 12/29/2015		CONTROLTEK INDUSTRIAL ENTERPRISE For electrical installation in Mulawin PS.			
	48-002-103	Elec. Materials, Stranded Elec. wire #	125	242.00	30,250.00
			125		30,250.00
1-1215-0579 12/29/2015		CONTROLTEK INDUSTRIAL ENTERPRISE For electrical installation in Mulawin PS.			
	48-002-103	Elec. Materials, Stranded Elec. wire #	100	242.00	24,200.00
	48-002-104	Elec. Materials, Terasari 400A3P w/Te	1	19,665.2	19,665.28
			101		43,865.28
1-1215-0580 12/29/2015		ROBUZ MERCHANDISING For installation of blow off size 4 in front of Mulawin PS.			
	01-008-020	Plug, 1 1/4	2	25.00	50.00
	01-005-062	Elbow, G.I. 4` w/tube	2	750.00	1,500.00
	01-006-090	Nipple, G.I 4 X 6	2	390.00	780.00
	01-005-080	Elbow, 2	1	75.00	75.00
	01-008-021	Plug, 4	1	300.00	300.00
			8		2,705.00

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
1-1215-0581 12/29/2015		JB Sachi Marketing Corporation For new service connection and stocking. (Repeat Order)			
	01-056-002	Replacement CTS, PC.3/4 (Brass)	100	168.80	16,880.00
	01-004-024	Coupling, 3/4	100	21.30	2,130.00
	01-006-052	Nipple, 3/4X2	200	17.75	3,550.00
			400		22,560.00
		TOTAL :			<u>18,401,032.35</u>