

ITEMS PROCURED/ CONTRACTS & PROJECTS AWARDED
For the Year 2014

PO Number	Item Code	Item Description	Qty	UPrice	Amount
1-0114-0001 01/02/2014	Electro World	Replacement of defective one.			
	20-001-060 PC Hardware, Lenovo Z50-70 Laptop w/		1	80,000.00	80,000.00
			1		80,000.00
1-0114-0003 01/02/2014	Accent Micro Prod. Inc.	For district use.			
	20-001-061 PC Hardware, ASUS LED Monitor		1	7,990.00	7,990.00
			1		7,990.00
1-0114-0004 01/03/2014	Octa Enterprise	For replacement of defective printer. (Charina Pingol)			
	20-001-046 PC Hardware, Epson L-210 Printer		1	7,949.00	7,949.00
			1		7,949.00
1-0114-0005 01/03/2014	JB Sachi Marketing Corporation	For new service connection materials and stocking. (Repeat Order)			
	01-005-002 Elbow, 3/4		100	30.15	3,015.00
	01-005-003 Elbow, ST. 1/2		50	22.80	1,140.00
	01-008-002 Plug, 3/4		50	16.95	847.50
	01-022-001 Teflon, 1/2		500	10.00	5,000.00
	01-006-044 Nipple, 3/4 x 5		50	36.60	1,830.00
			750		11,832.50
1-0114-0006 12/27/2013	POSper Trading	For meter reading and stocking. (Repeat Order)			
	05-086-002 Thermal Roll, 57mm X 30mm (coreless)		350	15.20	5,320.00
			350		5,320.00
1-0114-0007 01/03/2014	JB Sachi Marketing Corporation	Fittings for interconnection in BPT #A1 in Pag-asa.			
	08-002-010 CI bend, 3x90 m/m		2	2,799.00	5,598.00
	08-005-019 CI Valve, 75mm M/M		3	7,204.25	21,612.75
	01-005-066 Elbow, 3		2	371.00	742.00
	08-004-033 CI Tee, 75mm x 75mm M/M		2	3,280.00	6,560.00
			9		34,512.75
1-0114-0008 01/06/2014	LC Construction	For new service connection and stocking. (Repeat Order)			
	08-012-001 Cement, 40 KILO		4	225.00	900.00
			4		900.00
1-0114-0009 01/07/2014	JRD	Replacement of broken vise grip.			
	32-003-007 Tools, Vise Grip 10R		2	416.00	832.00
			2		832.00
1-0114-0010 01/07/2014	LC Construction	For re-painting of elevated tank in Gugo Pumping Station.			

PURCHASE ORDERS
For the Year 2014

PO Number	Item Code	Item Description	Qty	UPrice	Amount
	48-001-009	Const. Material, Laquer thinner	1	26.50	26.50
	48-001-028	Const. Material, Paint Brush #2	1	31.80	31.80
	48-001-036	Const. Material, Epoxy Enamel Ultram	1	291.50	291.50
	48-001-116	Const. Material, Silver Aluminum Boys	1	604.20	604.20
			4		954.00
1-0114-0011 01/02/2014	ROMA AUTO SUPPLY				For replacement of busted battery in Tala Pumping Station.
	19-022-007	Battery, Motolite 4D 12 volts	1	7,000.00	7,000.00
			1		7,000.00
1-0114-0012 01/07/2014	ROBUZ MERCHANDISING				For new service connection and stocking.
	01-005-002	Elbow, 3/4	25	37.00	925.00
			25		925.00
1-0114-0013 01/07/2014	JB Sachi Marketing Corporation				For new service connection and stocking. (Repeat order)
	01-013-001	Valves, Ball 1/2	100	180.00	18,000.00
	01-248-002	Lockwing, Lock with 4Keys	50	160.00	8,000.00
			150		26,000.00
1-0114-0014 01/07/2014	ROBUZ MERCHANDISING				For new service connection and stocking.
	01-005-002	Elbow, 3/4	30	25.00	750.00
			30		750.00
1-0114-0015 01/07/2014	ROBUZ MERCHANDISING				For new service connection and stocking.
	01-022-001	Teflon, 1/2	50	10.00	500.00
			50		500.00
1-0114-0016 01/08/2014	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
			100		16,880.00
1-0114-0017 01/08/2014	JB Sachi Marketing Corporation				For new service connection and stocking. (Repeat order)
	01-001-037	Meter, Kent Volumetric 1/2	100	1,400.00	140,000.00
			100		140,000.00
1-0114-0018 01/07/2014	Earthlinks Connections Service				For district operation.
	20-007-008	Others, Nokia 306	1	4,149.00	4,149.00
			1		4,149.00
1-0114-0019 01/08/2014	St. Dominic Lumber and Hardware				For fabrication of tank stair and access cover for break pressure tank

PURCHASE ORDERS
For the Year 2014

PO Number	Item Code	Item Description	Qty	UPrice	Amount
	48-001-319	Const. Material, Stainless Angle Bar	10	212.50	2,125.00
	48-001-320	Const. Material, Stainless Bolt and N	12	10.00	120.00
	48-001-321	Const. Material, Expansion bolt 1/4	12	10.00	120.00
	48-001-322	Const. Material, Stainless Rod 5/64 (	1	480.00	480.00
	48-001-317	Const. Material, Stainless Angle Bar	20	240.00	4,800.00
	48-001-318	Const. Material, Stainless Tube 3/4	10	40.00	400.00
			65		8,045.00
1-0114-0020 01/08/2014	ROBUZ MERCHANDISING	For new service connection and stocking.			
	01-006-044	Nipple, 3/4 x 5	10	27.00	270.00
			10		270.00
1-0114-0021 01/08/2014	LC Construction	For new service connection and stocking. (Repeat Order)			
	08-012-001	Cement, 40 KILO	4	225.00	900.00
			4		900.00
1-0114-0022 01/09/2014	C.G.E Construction Supply Corporation	For fabrication of tank stair and access cover for BPT #A1 in Pag-asa.			
	48-001-316	Const. Material, M.S Plate 4 ft. x 8	1	6,200.00	6,200.00
			1		6,200.00
1-0114-0023 01/09/2014	LC Construction	For new service connection and stocking. (Repeat Order)			
	01-022-001	Teflon, 1/2	50	10.00	500.00
			50		500.00
1-0114-0024 01/10/2014	LC Construction	For new service connection and stocking.			
	01-004-024	Coupling, 3/4	50	31.80	1,590.00
	01-064-032	GI Pipe, 3/4 x 6 m	30	75.97	2,279.10
			80		3,869.10
1-0114-0025 01/10/2014	MIGS SYSTEM INC.	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
	01-227-001	P.E. Tubing,CTS 1, 100 mtrs-(sdr-9)	200	29.60	5,920.00
			650		13,525.00
1-0114-0026 01/13/2014	ROBUZ MERCHANDISING	For new service connection and stocking. (Repeat Order)			
	01-003-054	Saddle Clamp, 1 1/2 X 3/4	4	220.00	880.00
			4		880.00
1-0114-0027 01/13/2014	LC Construction	For installation of 4 fire hydrants in Centro II. (Repeat Order)			
	01-064-028	GI Pipe, 2 sch. 40	6	217.30	1,303.80
			6		1,303.80

PURCHASE ORDERS
For the Year 2014

PO Number	Item Code	Item Description	Qty	UPrice	Amount
1-0114-0028 01/14/2014	LC Construction	For new service connection and stocking. (Repeat Order)			
	08-012-001 Cement, 40 KILO		10	225.00	2,250.00
			10		2,250.00
1-0114-0029 01/14/2014	ROBUZ MERCHANDISING	For new service connection and stocking.			
	01-253-001 Saddle Clamp 1 1/4 x 1/2 PVC, (plasti		3	185.00	555.00
			3		555.00
1-0114-0030 01/14/2014	A.B. Cruz Gift Shop	For office supplies.			
	05-090-010 Others, A4 Coupon bond		5	170.00	850.00
			5		850.00
1-0114-0031 01/14/2014	LC Construction	For new service connection and stocking. (Repeat Order)			
	08-012-001 Cement, 40 KILO		4	225.00	900.00
			4		900.00
1-0114-0032 01/14/2014	LC Construction	For new service connection and stocking. (Repeat Order)			
	08-012-001 Cement, 40 KILO		4	225.00	900.00
			4		900.00
1-0114-0033 01/16/2014	JB Sachi Marketing Corporation	For new service connection and stocking. (Repeat Order)			
	01-025-001 Adoptor, 1/2 iso		50	98.30	4,915.00
	01-003-020 Saddle Clamp, 10 X 1		5	1,213.00	6,065.00
	01-003-017 Saddle Clamp, 10 X 3/4		5	1,051.25	5,256.25
	01-006-093 Nipple, 1 X 5		30	79.90	2,397.00
	01-003-035 Saddle Clamp, 8 X 1		5	745.50	3,727.50
	01-091-002 Tail Piece, 1/2		100	47.50	4,750.00
			195		27,110.75
1-0114-0034 01/16/2014	JB Sachi Marketing Corporation	Materials for cutting of mainline 10 in Centro Uno bridge. (Centro Uno			
	08-015-015 End Cap, 10		2	6,097.65	12,195.30
			2		12,195.30
1-0114-0035 01/20/2014	LC Construction	For new service connection and stocking. (Repeat Order)			
	01-064-011 GI Pipe, 1/2 x 20 sch. 40		60	56.53	3,391.80
			60		3,391.80
1-0114-0036 01/21/2014	ROBUZ MERCHANDISING	For new service connection and stocking.			
	01-004-024 Coupling, 3/4		40	25.00	1,000.00

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For the Year 2014

PO Number	Item Code	Item Description	Qty	UPrice	Amount
			40		1,000.00
1-0114-0037 01/20/2014	LC Construction	For new service connection and stocking.			
	01-006-105	Nipple, 1 1/2 x 10	1	64.00	64.00
			1		64.00
1-0114-0038 01/21/2014	LC Construction	For repainting of column pipe (size 8) in Ma. Fe Pumping Station.			
	48-001-009	Const. Material, Laquer thinner	2	26.50	53.00
	48-001-028	Const. Material, Paint Brush #2	1	31.80	31.80
	48-001-036	Const. Material, Epoxy Enamel Ultram	2	1,044.10	2,088.20
			5		2,173.00
1-0114-0040 01/22/2014	JB Sachi Marketing Corporation	For expansion of water distribution lines in Gwad Kalinga, Pantalan Luma/			
	08-005-019	CI Valve, 75mm M/M	1	7,204.25	7,204.25
	08-004-028	CI Tee, 2X2 m/m	5	2,246.70	11,233.50
	08-081-002	Valve, Box Cover	2	1,146.50	2,293.00
	08-083-004	reducer, CI 3 x 2 M/M	1	1,844.60	1,844.60
	01-011-074	Tee, Cross 3 x 2 M/M	1	3,584.60	3,584.60
	08-005-027	CI Valve, 50mm M/M	1	4,508.00	4,508.00
	08-004-033	CI Tee, 75mm x 75mm M/M	1	3,182.70	3,182.70
	08-086-003	uPVC, uPVC Long Bend 75mm x 90 (doubl	4	790.00	3,160.00
	08-002-020	CI bend, 50mm x 90 M/M	4	1,909.20	7,636.80
	08-015-010	End Cap, CI 50mm M/M	2	672.55	1,345.10
			22		45,992.55
1-0114-0041 01/22/2014	SANTOL MARKETING	To Barangay Gugo to be deducted to turned over asset.			
	20-001-063	PC Hardware, intel core i3 3200	1	25,985.00	25,985.00
			1		25,985.00
1-0114-0042 01/22/2014	GIGATRON COMPUTER CENTER	To Barangay Gugo to be deducted to turned over asset.			
	20-001-062	PC Hardware, Acer, Laptop V5-471P	1	28,140.00	28,140.00
			1		28,140.00
1-0114-0043 01/22/2014	SANTOL MARKETING	To replace defective power supply and for office use.			
	20-001-064	PC Hardware, Power Supply 700V	1	1,802.00	1,802.00
	20-001-065	PC Hardware, HDMI Cable (5 meter)	2	689.00	1,378.00
			3		3,180.00
1-0114-0044 01/23/2014	JB Sachi Marketing Corporation	For expansion of water distribution lines in Gawad Kalinga, Pantalan			
	08-087-002	HDPE, 2 x 60m (150psi)	1	8,239.75	8,239.75
			1		8,239.75

PURCHASE ORDERS
 For the Year 2014

PO Number	Item Code	Item Description	Qty	UPrice	Amount
1-0114-0045 01/23/2014	LC Construction	For new service connection and stocking. (Repeat Order)			
	08-012-001	Cement, 40 KILO	4	225.00	900.00
			4		900.00
1-0114-0046 01/23/2014	POSper Trading	For cashiering use. (Repeat Order)			
	05-088-001	Paper roll, Carbonless 2Ply 76mmx70mm	150	34.00	5,100.00
			150		5,100.00
1-0114-0047 01/23/2014	NBP De Mata Garments	For fun run 2014. (Run for the Watershed III)			
	32-004-004	Shirt, Litex XXS	30	109.00	3,270.00
	32-004-005	Shirt, Litex, XS	250	109.00	27,250.00
	32-004-006	Shirt, Litex Small	450	109.00	49,050.00
	32-004-007	Shirt, Litex Medium	400	109.00	43,600.00
	32-004-008	Shirt, Litex Large	200	109.00	21,800.00
	32-004-009	Shirt, Litex Extra Large	70	109.00	7,630.00
	32-004-010	Shirt, Litex XXL	25	109.00	2,725.00
			1,425		155,325.00
1-0114-0048 01/27/2014	JB Sachi Marketing Corporation	For new service connection and stocking. (Repeat Order)			
	01-004-024	Coupling, 3/4	100	22.80	2,280.00
	01-006-052	Nipple, 3/4X2	100	16.90	1,690.00
			200		3,970.00
1-0114-0049 01/23/2014	LC Construction	For new service connections and stocking. (Repeat Order)			
	01-006-045	Nipple, 2 X 1/2	20	11.00	220.00
			20		220.00
1-0114-0050 01/28/2014	Rustico D. Buenaventura	Service for district.			
	19-037-002	Vehicle, Kawasaki 175 cc	1	50,000.0	50,000.00
			1		50,000.00
1-0114-0051 01/20/2014	Richard Aluminum and Glass Supply	For renovation of Tala Pumping Station pantry.			
	32-006-001	Labor and Materials, Screen door and	1	17,000.0	17,000.00
			1		17,000.00
1-0114-0052 01/27/2014	Corning Gem Store	Supplies in ribbon making for Fun Run 2014. (Run for the Watershed III).			
	05-090-014	Others, Scotch Tape	5	15.00	75.00
	05-090-015	Others, Staple wire #35	1	40.00	40.00
	05-090-016	Others, Ribbonette Gold	5	35.00	175.00
	05-090-017	Others, Ribbonette Orange	5	35.00	175.00
	05-090-018	Others, Green #5 Ribbon	18	50.00	900.00

PURCHASE ORDERS
For the Year 2014

PO Number	Item Code	Item Description	Qty	UPrice	Amount
	05-090-019	Others, White #5 Ribbon	11	50.00	550.00
	05-090-020	Others, Red #5 Ribbon	2	50.00	100.00
	05-090-021	Others, Blue #5 Ribbon	3	50.00	150.00
			50		2,165.00
1-0114-0053 01/08/2014	SANTOL MARKETING	For OWD use.			
	20-001-045	PC Hardware, AOC LED 18.5 inch	1	4,400.00	4,400.00
	20-001-066	PC Hardware, UPS Prolink 700 VA	1	1,900.00	1,900.00
	20-006-014	Accesories, A4tech keyboard USB	1	400.00	400.00
	20-006-015	Accesories, A4tech mouse	1	250.00	250.00
	20-007-011	Others, Power Supply 600 watts	1	600.00	600.00
			5		7,550.00
1-0114-0054 01/08/2014	SANTOL MARKETING	For OWD use.			
	20-007-010	Others, Asus External Slim DVD-RW	1	1,500.00	1,500.00
			1		1,500.00
1-0114-0055 01/28/2014	LC Construction	For new service connection and stocking.			
	01-006-052	Nipple, 3/4X2	30	12.00	360.00
			30		360.00
1-0114-0056 01/28/2014	UMLAS TRADING	For restoration of drive way R.Q.P for additional excavation 21 c.m. in			
	08-012-001	Cement, 40 KILO	4	230.00	920.00
			4		920.00
1-0114-0057 01/28/2014	UMLAS TRADING	For restoration of drive way R.Q.P for additional excavation 21 c.m. in			
	48-001-289	Const. Material, Sand	3	530.00	1,590.00
	48-001-290	Const. Material, Deform Bar 8mm x 6m	3	90.10	270.30
			6		1,860.30
1-0114-0058 01/16/2014	Lindmartin Electromech Supply and Service	For Centro Uno Pumping Stn. contro panel.			
	48-002-063	Elec. Materials, Magnetic Contractor	1	20,000.0	20,000.00
			1		20,000.00
1-0114-0059 01/30/2014	LC Construction	For re-painting of pump house, steel door and discharge pipe/ drain line			
	48-001-009	Const. Material, Laquer thinner	3	26.50	79.50
	48-001-028	Const. Material, Paint Brush #2	1	31.80	31.80
	48-001-036	Const. Material, Epoxy Enamel Ultram	1	1,044.10	1,044.10
	48-001-037	Const. Material, Roller brush 4	2	42.40	84.80
	48-001-048	Const. Material, Steel Brush	1	61.48	61.48
	48-001-297	Const. Material, Rain or Shine (Beig	2	530.00	1,060.00
	48-001-152	Const. Material, Roller Tray	1	42.40	42.40

PURCHASE ORDERS
 For the Year 2014

PO Number	Item Code	Item Description	Qty	UPrice	Amount
			11		2,404.08
1-0214-0060 02/03/2014	LC Construction	For new service connection and stocking.			
	08-012-001	Cement, 40 KILO	4	227.00	908.00
			4		908.00
1-0214-0061 01/30/2014	MIGS SYSTEM INC.	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
1-0214-0062 01/30/2014	JB Sachi Marketing Corporation	For new service connection material and stocking. (Repeat Order)			
	01-013-001	Valves, Ball 1/2	100	180.00	18,000.00
	01-005-003	Elbow, ST. 1/2	100	22.80	2,280.00
	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
			800		42,160.00
1-0214-0063 02/05/2014	LC Construction	For new service connection materials and stocking.			
	01-005-003	Elbow, ST. 1/2	20	30.00	600.00
	01-006-052	Nipple, 3/4X2	12	12.00	144.00
	01-006-045	Nipple, 2 X 1/2	20	12.00	240.00
			52		984.00
1-0214-0064 01/24/2014	JB Sachi Marketing Corporation	For new service connection.			
	01-001-037	Meter, Kent Volumetric 1/2	100	1,400.00	140,000.00
			100		140,000.00
1-0214-0065 01/29/2014	Octa Enterprise	For OWD computers internet security.			
	20-002-006	PC Software, Bitdefender Internet Se	4	1,454.96	5,819.84
			4		5,819.84
1-0214-0066 02/06/2014	Octa Enterprise	For office use.			
	20-003-008	Cartridge, HP 703 Coloured	3	413.40	1,240.20
	20-003-007	Cartridge, HP 703 Black	4	413.40	1,653.60
			7		2,893.80
1-0214-0067 02/07/2014	JB Sachi Marketing Corporation	For interconnection in Mr. Dayrit s road crossing Tala.			
	01-005-069	Elbow, CI 6 x 90 M/M	2	7,782.00	15,564.00
			2		15,564.00

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 For the Year 2014

PO Number	Item Code	Item Description	Qty	UPrice	Amount
1-0214-0068 01/10/2014		Xorand Zolutions Corporation For district use.			
	20-007-009	Others, Cyberoam Identity- Based UTM-	1	87,000.00	87,000.00
			1		87,000.00
1-0214-0069 02/10/2014		LC Construction For new service connection materials and stocking.			
	08-012-001	Cement, 40 KILO	4	230.00	920.00
			4		920.00
1-0214-0070 02/10/2014		A.B. Cruz Gift Shop For office supplies.			
	05-090-010	Others, A4 Coupon bond	5	170.00	850.00
			5		850.00
1-0214-0071 02/10/2014		A.B. Cruz Gift Shop For office supply.			
	05-090-011	Others, Legal Coupon Bond	3	190.00	570.00
	05-090-022	Others, Brown Envelope (long)	20	2.00	40.00
	05-090-023	Others, Sharpener	1	4.00	4.00
			24		614.00
1-0214-0072 02/11/2014		JB Sachi Marketing Corporation For new service connection and stocking. (Repeat Order)			
	01-005-002	Elbow, 3/4	100	30.15	3,015.00
			100		3,015.00
1-0214-0073 02/11/2014		NBP De Mata Garments Additional shirts for fun run 2014. (Run for the Watershed III) * Repeat			
	32-004-005	Shirt, Litex, XS	10	109.00	1,090.00
	32-004-006	Shirt, Litex Small	60	109.00	6,540.00
	32-004-007	Shirt, Litex Medium	250	109.00	27,250.00
	32-004-008	Shirt, Litex Large	140	109.00	15,260.00
	32-004-009	Shirt, Litex Extra Large	80	109.00	8,720.00
	32-004-010	Shirt, Litex XXL	10	109.00	1,090.00
			550		59,950.00
1-0214-0074 02/12/2014		LC Construction For stocking. (Repeat Order)			
	48-001-016	Const. Material, 3.2 cu m, Sand	1	1,272.00	1,272.00
			1		1,272.00
1-0214-0075 02/13/2014		ROBUZ MERCHANDISING For new service connection materials and stocking.			
	01-064-014	GI Pipe, 1 SCH 40	24	95.83	2,300.00
	01-064-011	GI Pipe, 1/2 x 20 sch. 40	30	53.33	1,600.00
	01-064-032	GI Pipe, 3/4 x 6 m	36	71.67	2,580.00
			90		6,479.99

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 For the Year 2014

PO Number	Item Code	Item Description	Qty	UPrice	Amount
1-0214-0076 02/13/2014	LC Construction	For new service connection and stocking. (Repeat Order)			
	01-006-076	Nipple, 1 1/4 x 5	2	55.00	110.00
	01-133-002	Tee Reducer, 1 1/4 X 3/4	2	70.00	140.00
			4		250.00
1-0214-0077 01/29/2014	National Bookstore	Office use.			
	05-090-024	Others, Ink Roller #IR-40tC	6	322.50	1,935.00
	49-001-012	Office Device / Equipment, Casio Addi	3	2,205.00	6,615.00
			9		8,550.00
1-0214-0078 02/10/2014	Music Drops Electronics	Replacement of defective one.			
	19-036-020	Others, Pioneer Car Stereo	1	14,000.0	14,000.00
			1		14,000.00
1-0214-0079 02/13/2014	LC Construction	To be use for road sign and photobooth in OWD fun run.			
	48-001-023	Const. Material, Common Nail #2		26.50	
	48-001-323	Const. Material, 1 1/2 x 2 x 12 Rough	15	184.44	2,766.60
	48-001-133	Const. Material, Common Nail 1 1/2		28.62	
			15		2,766.60
1-0214-0080 02/14/2014	RDF PRIT ADD	Race bib for fun run 2014. (Run for the Watershed III)			
	32-001-020	Sports & Development, 5 X 7 Race Bib	1630	10.50	17,115.00
			1,630		17,115.00
1-0214-0081 02/17/2014	LC Construction	For new service connection materila and stocking. (Repeat Order)			
	01-006-071	Nipple, close 3/4 X 1	30	10.00	300.00
			30		300.00
1-0214-0082 02/17/2014	LC Construction	For new service connection materila and stocking. (Repeat Order)			
	08-012-001	Cement, 40 KILO	4	225.00	900.00
			4		900.00
1-0214-0083 02/18/2014	UMLAS TRADING	Construction of waitinf shed in Sitio Sibug, Brgy. Gugo, Samal.			
	08-012-001	Cement, 40 KILO	11	236.00	2,596.00
			11		2,596.00
1-0214-0084 02/18/2014	UMLAS TRADING	Construction of waiting shed in Sitio Sibug, Brgy. Gugo, Samal.			
	48-001-031	Const. Material, CHB #4	40	7.42	296.80
	48-001-066	Const. Material, Gravel 3/4	1	1,060.00	1,060.00
	48-001-289	Const. Material, Sand	1	530.00	530.00

PURCHASE ORDERS
For the Year 2014

PO Number	Item Code	Item Description	Qty	UPrice	Amount
			42		1,886.80
1-0214-0085 02/18/2014	LC Construction	Construction of waiting shed in Sitio Sibug, Brgy. Gugo, Samal.			
	48-001-008	Const. Material, Welding rod	5	106.00	530.00
	48-001-009	Const. Material, Laquer thinner	3	26.50	79.50
	48-001-028	Const. Material, Paint Brush #2	1	31.80	31.80
	48-001-036	Const. Material, Epoxy Enamel Ultram	1	1,044.10	1,044.10
	48-001-037	Const. Material, Roller brush 4	1	42.40	42.40
	48-001-174	Const. Material, Body Piller	1	190.80	190.80
	48-001-166	Const. Material, GI Plate # 18	3	1,219.00	3,657.00
	48-001-237	Const. Material, Grinder Disc 4	2	79.50	159.00
			17		5,734.60
1-0214-0086 02/18/2014	LC Construction	For re-painting of aguas.			
	48-001-028	Const. Material, Paint Brush #2	2	31.80	63.60
	48-001-037	Const. Material, Roller brush 4	4	42.40	169.60
	48-001-324	Const. Material, A. Plus Primavera	2	572.40	1,144.80
	48-001-152	Const. Material, Roller Tray	2	42.40	84.80
	48-001-102	Const. Material, Rug	1	42.40	42.40
			11		1,505.20
1-0214-0087 02/19/2014	LC Construction	For re-painting of OWD s exterior walls.			
	48-001-324	Const. Material, A. Plus Primavera	1	572.40	572.40
			1		572.40
1-0214-0088 02/19/2014	LC Construction	For re-painting of OWD s exterior walls.			
	48-001-324	Const. Material, A. Plus Primavera	1	561.80	561.80
	48-001-325	Const. Material, GECEB 15A	1	402.80	402.80
	48-001-326	Const. Material, A Plus Terracotta	2	286.20	572.40
	48-001-327	Const. Material, Bosny Silver	2	90.10	180.20
			6		1,717.20
1-0214-0089 02/20/2014	PNB	FOR DISTRICT OPERATION.			
	31-002-002	Check-PNB, Check - PNB	10	350.00	3,500.00
			10		3,500.00
1-0214-0090 02/20/2014	LC Construction	For district use.			
	48-001-328	Const. Material, Grass Cutter C-Mart	1	938.10	938.10
	48-001-329	Const. Material, Pruning Shears	1	249.10	249.10
			2		1,187.20
1-0214-0091 02/18/2014	Mezziah Cruz	For stocking.			
	48-001-330	Const. Material, Hack Saw Blade	30	30.00	900.00

PURCHASE ORDERS
 For the Year 2014

PO Number	Item Code	Item Description	Qty	UPrice	Amount
			30		900.00
1-0214-0092 02/14/2014	Mezziah Cruz	For stocking.			
	48-001-330	Const. Material, Hack Saw Blade	20	30.00	600.00
			20		600.00
1-0214-0093 02/20/2014	Mezziah Cruz	For stocking.			
	48-001-330	Const. Material, Hack Saw Blade	30	30.00	900.00
			30		900.00
1-0214-0094 02/21/2014	LC Construction	For new service connection and stocking.			
	08-012-001	Cement, 40 KILO	4	228.00	912.00
			4		912.00
1-0214-0095 02/20/2014	A.B. Cruz Gift Shop	For office supplies.			
	05-090-010	Others, A4 Coupon bond	5	170.00	850.00
			5		850.00
1-0214-0096 02/24/2014	JB Sachi Marketing Corporation	For new service connections and stocking. (Repeat Order)			
	01-004-024	Coupling, 3/4	200	22.80	4,560.00
	01-006-052	Nipple, 3/4X2	200	16.90	3,380.00
			400		7,940.00
1-0214-0097 02/21/2014	JB Sachi Marketing Corporation	For stocking. (Repeat Order)			
	01-003-003	Saddle Clamp, 3 X 3/4	20	258.30	5,166.00
	01-003-030	Saddle Clamp, 3 X 1	10	384.40	3,844.00
			30		9,010.00
1-0214-0098 02/10/2014	Lindmartin Electromech Supply and Service	Replacement of defective submersible motor accesories in Gugo PS.			
	47-013-006	Others, Float Switch including Ser. C	1	7,000.00	7,000.00
	47-013-005	Others, Labor and Parts for Rewiring	1	12,500.00	12,500.00
			2		19,500.00
1-0214-0099 02/25/2014	LC Construction	For new service connection and stocking.			
	01-004-024	Coupling, 3/4	30	30.00	900.00
			30		900.00
1-0214-0100 02/25/2014	Octa Enterprise	For office use and stocking.			
	20-005-005	Bottle Ink, Epson Black L-210	5	371.00	1,855.00
			5		1,855.00

PURCHASE ORDERS
 For the Year 2014

PO Number	Item Code	Item Description	Qty	UPrice	Amount
1-0314-0101 03/03/2014		JB Sachi Marketing Corporation For new service connection material and stocking. (Repeat Order)			
	01-008-002	Plug, 3/4	30	16.95	508.50
	01-056-004	Replacement CTS, 1 (brass)	10	315.00	3,150.00
			40		3,658.50
1-0314-0102 03/03/2014		JB Sachi Marketing Corporation For new service connection and stocking. (Repeat Order)			
	01-091-002	Tail Piece, 1/2	100	47.50	4,750.00
			100		4,750.00
1-0314-0103 03/03/2014		JB Sachi Marketing Corporation For new service connection and stocking. (Repeat Order)			
	01-001-037	Meter, Kent Volumetric 1/2	100	1,400.00	140,000.00
			100		140,000.00
1-0314-0104 03/04/2014		LC Construction For fabrication of crow bar and valve key for maintenance tools.			
	01-064-027	GI Pipe, 1 1/4x20sch.40	6	144.87	869.22
			6		869.22
1-0314-0105 03/03/2014		ROBUZ MERCHANDISING Installation of ball valve and replacement in Tama, Bayan Bayanan			
	01-013-044	Valves, Ball 1	3	480.00	1,440.00
			3		1,440.00
1-0314-0106 03/03/2014		LC Construction For new service connection and stocking.			
	01-011-052	Tee, cross 3/4	5	22.00	110.00
			5		110.00
1-0314-0107 03/05/2014		ROBUZ MERCHANDISING For new service connection. (Yumang, Xavier)			
	01-003-055	Saddle Clamp, 1 1/4 x 1/2	1	185.00	185.00
			1		185.00
1-0314-0108 03/03/2014		A.B. Cruz Gift Shop For office supplies.			
	05-090-011	Others, Legal Coupon Bond	3	200.00	600.00
			3		600.00
1-0314-0109 03/03/2014		A.B. Cruz Gift Shop For office supplies.			
	05-090-010	Others, A4 Coupon bond	3	180.00	540.00
			3		540.00
1-0314-0110 02/25/2014		HNR Construction and Supply For 6 column pipes for Centro Uno Pumping Station.			
	01-004-039	Coupling, France Coupling 6 BI. (Std.	7	2,035.20	14,246.40

PURCHASE ORDERS
For the Year 2014

PO Number	Item Code	Item Description	Qty	UPrice	Amount
			7		14,246.40
1-0314-0111 03/10/2014	ROBUZ MERCHANDISING	Replacement of defective items in Mulawin PS.			
	01-013-047	Valves, Check 1	1	350.00	350.00
	48-002-064	Elec. Materials, Automatic Switch	1	850.00	850.00
			2		1,200.00
1-0314-0112 03/07/2014	Vina Auto Supply & Gen. Mdse.	To replace defective alternator of Fuego service.			
	53-016-045	Others, Alternator	1	5,800.00	5,800.00
			1		5,800.00
1-0314-0113 03/03/2014	ROMA AUTO SUPPLY	For replacement of defective parts of Dmax and KB 42, and gen set of Ma Fe			
	53-016-046	Others, Battery Cable	6	170.00	1,020.00
	19-025-059	Spare Parts & Others, Starter Solenoi	1	1,300.00	1,300.00
	19-025-060	Spare Parts & Others, 7/16 Toyo Hose	4	45.00	180.00
	48-002-018	Elec. Materials, Electrical Tape	1	40.00	40.00
	19-025-007	Spare Parts & Others, Hose Clamp	4	20.00	80.00
	53-003-001	Battery Lug, 0	2	40.00	80.00
	19-025-043	Spare Parts & Others, Spark Plug	3	120.00	360.00
	19-025-002	Spare Parts & Others, Battery Termina	2	50.00	100.00
	19-026-004	Oil, Lubricants Etc., Brake Fluid	1	200.00	200.00
	19-027-003	Washer, Copper	2	30.00	60.00
	19-025-024	Spare Parts & Others, Spark Plug	9	190.00	1,710.00
	19-025-026	Spare Parts & Others, Clamp 1 inch	2	15.00	30.00
	19-026-013	Oil, Lubricants Etc., Rev X	1	480.00	480.00
	19-025-039	Spare Parts & Others, Cogbelt	1	600.00	600.00
			39		6,240.00
1-0314-0114 03/10/2014	JC AND CJ TRADING	For new service connection and stocking.			
	01-006-071	Nipple, close 3/4 X 1	18	15.00	270.00
			18		270.00
1-0314-0115 03/10/2014	LC Construction	For new service connection and stocking. (Repeat Order)			
	08-012-001	Cement, 40 KILO	4	232.00	928.00
			4		928.00
1-0314-0116 03/04/2014	RGMC PRINTING PRESS	FOR OWD OPERATION.			
	05-090-025	Others, Provisional Receipts	20	105.00	2,100.00
			20		2,100.00
1-0314-0117 03/11/2014	LC Construction	For stocking.			
	48-001-332	Const. Material, Level Hose	10	15.90	159.00

PURCHASE ORDERS
For the Year 2014

PO Number	Item Code	Item Description	Qty	UPrice	Amount
			10		159.00
1-0314-0118 03/04/2014	L.Y.S Hardware & Industrial Sales Inc.	For maintenace use. (Fabian Cruz and Welly Bulacan.)			
	32-003-051	Tools, Flat Chissel 7/8 x 10	1	328.00	328.00
	32-003-029	Tools, Adjustable Crescent 10	1	310.00	310.00
	32-003-037	Tools, Long Nose Pliers 8	1	240.00	240.00
	32-003-038	Tools, Combination Wrenches (8 to 24)	1	2,625.00	2,625.00
	32-003-039	Tools, Socket Wrenches (8 to 24)	1	1,870.00	1,870.00
	32-003-040	Tools, Steveman Tool box (Metal)	1	1,260.00	1,260.00
	32-003-042	Tools, Diagonal Plier 7	1	245.00	245.00
	32-003-044	Tools, Daiken Slip joint Plier 10	1	275.00	275.00
	32-003-033	Tools, Screw Driver (Positive/Negativ	1	225.00	225.00
	32-003-035	Tools, Stanley Ball Hammer	2	480.00	960.00
	32-003-007	Tools, Vise Grip 10R	1	400.00	400.00
			12		8,738.00
1-0314-0119 03/04/2014	L.Y.S Hardware & Industrial Sales Inc.	For maintenace use. (Fabian Cruz and Welly Bulacan.)			
	47-013-002	Others, Ridgid Pipe Threader 1/2 to 2	1	46,500.00	46,500.00
	32-003-027	Tools, Ridgid Pipe Wrench 18	1	3,600.00	3,600.00
	32-003-012	Tools, Pipe Wrench 14	1	2,500.00	2,500.00
	32-003-011	Tools, Pipe Wrench 12	1	2,200.00	2,200.00
			4		54,800.00
1-0314-0120 03/10/2014	F. B. Machine Shop	For maintenace use. (Fabian Cruz)			
	32-003-023	Tools, Materials and Fabrication of F	2	850.00	1,700.00
			2		1,700.00
1-0314-0121 03/12/2014	LC Construction	NSCM FOR OPERATIONS.			
	08-012-001	Cement, 40 KILO	4	232.00	928.00
			4		928.00
1-0314-0122 03/13/2014	LC Construction	TO BE USED FOR OWD PARKING AREA. (RE: SALES INVOICE # 000187).			
	48-001-034	Const. Material, 1/2 ELF Sand	1	1,272.00	1,272.00
			1		1,272.00
1-0314-0123 03/17/2014	POSpier Trading	FOR OPERATIONS. (REPEAT ORDER).			
	05-086-002	Thermal Roll, 57mm X 30mm (coreless)	350	15.20	5,320.00
			350		5,320.00
1-0314-0124 03/17/2014	JB Sachi Marketing Corporation	NSCM FOR OPERATIONS. (REPEAT ORDER).			
	01-013-001	Valves, Ball 1/2	100	180.00	18,000.00
	01-005-002	Elbow, 3/4	100	30.15	3,015.00
	01-005-003	Elbow, ST. 1/2	100	22.80	2,280.00

PURCHASE ORDERS
For the Year 2014

PO Number	Item Code	Item Description	Qty	UPrice	Amount
	01-056-002	Replacement CTS, PC.3/4 (Brass)	100	168.80	16,880.00
	01-005-034	Elbow, ST. 3/4	30	32.25	967.50
	01-005-047	Elbow, 1/2	50	20.50	1,025.00
			480		42,167.50
1-0314-0125 03/21/2014	JB Sachi Marketing Corporation		NSCM FOR OPERATIONS . (REPEAT ORDER).		
	01-005-031	Elbow, REDUCER 3/4X1/2	100	32.65	3,265.00
			100		3,265.00
1-0314-0126 03/17/2014	JB Sachi Marketing Corporation		NSCM FOR OPERATIONS ; (REPEAT ORDER).		
	01-005-031	Elbow, REDUCER 3/4X1/2	50	32.65	1,632.50
			50		1,632.50
1-0314-0127 03/17/2014	JB Sachi Marketing Corporation		NSCM FOR OPERATIONS. (REPEAT ORDER).		
	01-013-001	Valves, Ball 1/2	100	180.00	18,000.00
	01-005-003	Elbow, ST. 1/2	100	22.80	2,280.00
	01-056-002	Replacement CTS, PC.3/4 (Brass)	100	168.80	16,880.00
	01-005-034	Elbow, ST. 3/4	30	32.25	967.50
	01-005-047	Elbow, 1/2	50	20.50	1,025.00
			380		39,152.50
1-0314-0128 03/18/2014	ROBUZ MERCHANDISING		Additional for intake line pipe size 2 in BPT in Pag-asa.		
	01-005-070	Elbow, 2 X 90	2	120.00	240.00
	01-016-015	Union, 2	2	331.00	662.00
	01-217-005	Tee Red., 2 X 1 1/2	1	135.00	135.00
	01-005-057	Elbow, ST. 1 1/2	1	85.00	85.00
	01-005-054	Elbow, 2 X 90	2	165.00	330.00
	01-006-074	Nipple, 2X6	2	104.00	208.00
	01-016-014	Union, 1 1/2	1	152.00	152.00
	01-006-098	Nipple, 1 1/2 x 6	1	82.00	82.00
	08-081-005	Valve, Gate 2 Brass	1	1,350.00	1,350.00
			13		3,244.00
1-0314-0129 03/12/2014	LC Construction		Replacement of broken toilet bowl in Ma. Fe Pumping Station.		
	48-001-334	Const. Material, Smart Maxi White (to	1	4,770.00	4,770.00
	48-001-335	Const. Material, Grout (green)	2	37.50	75.00
	48-001-044	Const. Material, Vulcaseal	1	207.00	207.00
			4		5,052.00
1-0314-0130 03/13/2014	Octa Enterprise		For Technical Manager s use.		
	20-001-068	PC Hardware, HP Deskjet Ink Adv. 151	1	4,680.00	4,680.00
			1		4,680.00

PURCHASE ORDERS
For the Year 2014

PO Number	Item Code	Item Description	Qty	UPrice	Amount
1-0314-0131 03/13/2014	SANTOL MARKETING	CPU replacement of Marianne Canlas.			
	20-001-070 PC	Hardware, Seagate ITB Back-up w /	1	3,922.00	3,922.00
	20-001-049 PC	Hardware, Acer Veriton X4620G (Ci	1	26,182.0	26,182.00
			2		30,104.00
1-0314-0132 03/18/2014	Simon Enterprise	For UN World Water Day 2014.			
	32-004-011	Shirt, Softex, XS TO XXL	51	138.50	7,063.50
			51		7,063.50
1-0314-0133 03/18/2014	JB Sachi Marketing Corporation	For new service connection and stocking.			
	01-001-037	Meter, Kent Volumetric 1/2	100	1,400.00	140,000.00
			100		140,000.00
1-0314-0134 03/18/2014	POsper Trading	For cashiering. (Repeat order)			
	05-088-001	Paper roll, Carbonless 2Ply 76mmx70mm	150	34.00	5,100.00
			150		5,100.00
1-0314-0135 03/18/2014	K Servico Trade Inc.	For maintenance use.			
	19-036-021	Others, Honda Wave Alpha Spoke 110cc	1	79,000.0	79,000.00
			1		79,000.00
1-0314-0136 03/19/2014	LC Construction	FOR ELECTRICAL WIRING IN COMPUTER ROOM.			
	48-002-018	Elec. Materials, Electrical Tape	1	23.32	23.32
	48-002-065	Elec. Materials, Royu Switch Set 2 Ga	1	90.10	90.10
	48-002-066	Elec. Materials, Flat cord 16 (extens	7	21.20	148.40
	48-002-067	Elec. Materials, Wall Mounted Outlet	1	143.10	143.10
			10		404.92
1-0314-0137 03/18/2014	A.B. Cruz Gift Shop	For office supplies.			
	05-090-010	Others, A4 Coupon bond	5	180.00	900.00
			5		900.00
1-0314-0138 03/18/2014	A.B. Cruz Gift Shop	For office supplies.			
	05-090-011	Others, Legal Coupon Bond	1	200.00	200.00
	05-090-012	Others, Short Folder	30	4.00	120.00
	05-090-013	Others, Long Folder	30	5.00	150.00
	05-090-026	Others, Mygel	2	18.00	36.00
			63		506.00
1-0314-0139 03/20/2014	LC Construction	nscm for operation (repeat order).			

PURCHASE ORDERS
For the Year 2014

PO Number	Item Code	Item Description	Qty	UPrice	Amount
	08-012-001	Cement, 40 KILO	4	232.00	928.00
			4		928.00
1-0314-0140 03/20/2014	JB Sachi Marketing Corporation	nscm for stocking. (repeat order).			
	01-011-062	Tee, 3/4	50	37.45	1,872.50
			50		1,872.50
1-0314-0141 03/20/2014	LC Construction	nscm for operation.			
	01-064-032	GI Pipe, 3/4 x 6 m	30	75.97	2,279.00
			30		2,279.00
1-0314-0142 03/21/2014	LC Construction	For additional 2 printers for GM s office.			
	48-001-038	Const. Material, Sand paper #120	5	10.60	53.00
	48-001-191	Const. Material, Narra Plywood # 3/4	2	1,908.00	3,816.00
	48-001-193	Const. Material, Drawer Guide #16	2	84.80	169.60
	48-001-336	Const. Material, Drawer Guide #18	2	84.80	169.60
	48-001-144	Const. Material, Drawer Lock	2	84.80	169.60
	48-001-169	Const. Material, Stainless Handle (me	2	42.40	84.80
	48-001-138	Const. Material, 1/2 X 1 X 10 KD	2	68.90	137.80
	48-001-139	Const. Material, Clober A 3/4	3	95.40	286.20
			20		4,886.60
1-0314-0143 03/24/2014	ROBUZ MERCHANDISING	For installation of another existing pipe line for buster pump in B.P.T B1			
	01-005-054	Elbow, 2 X 90	1	165.00	165.00
	01-006-074	Nipple, 2X6	2	104.00	208.00
	01-005-055	Elbow, St. 2	1	205.00	205.00
	08-081-005	Valve, Gate 2 Brass	1	1,350.00	1,350.00
	01-013-045	Valves, Brass Swing 2	2	1,650.00	3,300.00
			7		5,228.00
1-0314-0144 03/25/2014	LC Construction	For new service connection materials and stocking.			
	01-006-001	Nipple, 1/2x6	20	23.00	460.00
			20		460.00
1-0314-0145 03/21/2014	JB Sachi Marketing Corporation	For new service connection materilas and stocking. (Repeat Order)			
	01-005-002	Elbow, 3/4	100	30.15	3,015.00
			100		3,015.00
1-0314-0146 03/26/2014	LC Construction	For new service connection and stocking. (Repeat Order)			
	08-012-001	Cement, 40 KILO	8	232.00	1,856.00
			8		1,856.00

PURCHASE ORDERS
For the Year 2014

PO Number	Item Code	Item Description	Qty	UPrice	Amount
1-0314-0147 03/24/2014	Saver s	Digital Hub Appliance Depot			For district use.
	49-001-026	Office Device / Equipment, Wall Fan	1	17,600.00	17,600.00
	49-001-024	Office Device / Equipment, Samsung Ho	1	1,040.00	1,040.00
			2		18,640.00
1-0314-0148 03/27/2014	UMLAS TRADING				Construction of fence for break pressure tank in Tala elem. School.
	48-001-022	Const. Material, Common Nail #3	4	63.60	254.40
	48-001-023	Const. Material, Common Nail #2	1	63.60	63.60
	48-001-337	Const. Material, Concrete Nail #3	1	106.00	106.00
	48-001-123	Const. Material, Marine Plywood 1/2 x	4	901.00	3,604.00
	01-064-030	GI Pipe, 1 1/2 X 20 sch. 40	12	157.23	1,886.76
	48-001-066	Const. Material, Gravel 3/4	3	1,060.00	3,180.00
	48-001-231	Const. Material, Deform Bar 10mm x 6m	22	136.74	3,008.28
	48-001-233	Const. Material, 5 x 8 x 16 CHB	450	8.48	3,816.00
	48-001-288	Const. Material, G.I Wire n#18	6	95.40	572.40
	48-001-289	Const. Material, Sand	10	530.00	5,300.00
	48-001-290	Const. Material, Deform Bar 8mm x 6m	70	89.04	6,232.80
	48-001-309	Const. Material, 2 X 2 X 8 (Good Lumb	30	147.34	4,420.20
	48-001-133	Const. Material, Common Nail 1 1/2	2	63.60	127.20
			615		32,571.64
1-0314-0149 03/27/2014	UMLAS TRADING				Construction of fence for break pressure tank in Tala elem. School.
	08-012-001	Cement, 40 KILO	40	240.00	9,600.00
			40		9,600.00
1-0314-0150 03/27/2014	JB Sachi Marketing Corporation				Replacement for fittings used in dist. line for direct pumping in Tala
	08-005-019	CI Valve, 75mm M/M	1	7,204.25	7,204.25
	08-004-033	CI Tee, 75mm x 75mm M/M	1	3,182.70	3,182.70
	08-086-003	uPVC, uPVC Long Bend 75mm x 90 (doubl	1	790.00	790.00
			3		11,176.95
1-0314-0151 03/28/2014	MIGS SYSTEM INC.				For new service connections materials and stocking. (Repeat Order)
	01-057-009	P.E. Tubing, 1/2 iso 300 MTRS.(sdr-9	300	16.85	5,055.00
	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)	100	29.60	2,960.00
			700		13,085.00
1-0314-0152 03/27/2014	JB Sachi Marketing Corporation				For new service connection materials and stocking. (Repeat Order)
	01-005-002	Elbow, 3/4	100	30.15	3,015.00
	01-022-001	Teflon, 1/2	500	10.00	5,000.00
	01-091-002	Tail Piece, 1/2	100	47.50	4,750.00
			700		12,765.00

PURCHASE ORDERS
For the Year 2014

PO Number	Item Code	Item Description	Qty	UPrice	Amount
1-0314-0153 03/31/2014	LC Construction	For new service connection materials and stocking. (Repeat Order)			
	08-012-001 Cement, 40 KILO		4	232.00	928.00
			4		928.00
1-0314-0154 03/31/2014	Octa Enterprise	For replacement of defective printer of Gina Palomo.			
	20-001-059 PC Hardware, Epson L110 Printer		1	5,830.00	5,830.00
			1		5,830.00
1-0314-0155 03/31/2014	Octa Enterprise	For replacement of defective printer. (Admin. Manager)			
	20-001-046 PC Hardware, Epson L-210 Printer		1	7,950.00	7,950.00
			1		7,950.00
1-0314-0156 03/31/2014	ROBUZ MERCHANDISING	For new service connection materials and stocking.			
	01-022-001 Teflon, 1/2		60	10.00	600.00
	01-006-106 Nipple, 1 1/2 x 5		1	70.00	70.00
			61		670.00
1-0414-0157 04/02/2014	ROBUZ MERCHANDISING	For collection tank #1 and #2. Installation of float valve in Tala			
	08-081-008 Valve, Swing Valve 3 (brass)		2	4,980.00	9,960.00
	01-005-054 Elbow, 2 X 90		2	165.00	330.00
	01-006-096 Nipple, 3 x 10		1	353.00	353.00
			5		10,643.00
1-0414-0158 04/02/2014	LC Construction	For new service connection and stocking. (Repeat Order)			
	08-012-001 Cement, 40 KILO		4	232.00	928.00
			4		928.00
1-0414-0159 04/02/2014	JB Sachi Marketing Corporation	For new service connection and stocking. (Repeat Order)			
	01-001-037 Meter, Kent Volumetric 1/2		100	1,400.00	140,000.00
			100		140,000.00
1-0414-0160 04/02/2014	JB Sachi Marketing Corporation	For new service connection and stocking. (Repeat Order)			
	01-002-003 Bushing, 3/4x1/2		50	20.50	1,025.00
			50		1,025.00
1-0414-0161 04/02/2014	JC AND CJ TRADING	For new service connection and stocking.			
	01-022-001 Teflon, 1/2		50	10.00	500.00
			50		500.00

PURCHASE ORDERS
For the Year 2014

PO Number	Item Code	Item Description	Qty	UPrice	Amount
1-0414-0162 03/31/2014	ROBUZ MERCHANDISING	For new service connection. (Gamboa Reynaldo/Rosalina G)			
	01-217-004 Tee Red., 1 1/2 x 3/4		1	135.00	135.00
			1		135.00
1-0414-0164 04/03/2014	PHILIPPINE VALVE MANUFACTURING INC	For Talimundoc expansion. (Kubling Kainan Street)			
	08-004-012 CI Tee, 6x6 M/M		1	5,284.00	5,284.00
			1		5,284.00
1-0414-0165 04/03/2014	LC Construction	NSCM FOR STOCKING .(REPEAT ORDER).			
	08-012-001 Cement, 40 KILO		4	232.00	928.00
			4		928.00
1-0414-0166 04/03/2014	JB Sachi Marketing Corporation	For stocking.			
	08-081-002 Valve, Box Cover		10	1,206.85	12,068.50
			10		12,068.50
1-0414-0167 04/03/2014	JB Sachi Marketing Corporation	For new service connection and stocking.			
	01-013-001 Valves, Ball 1/2		100	180.00	18,000.00
	01-056-002 Replacement CTS, PC.3/4 (Brass)		100	168.80	16,880.00
	01-005-039 Elbow, reducer 1 x 3/4		30	54.10	1,623.00
	01-004-024 Coupling, 3/4		100	21.30	2,130.00
	01-016-007 Union, 1		30	158.10	4,743.00
	01-006-071 Nipple, close 3/4 X 1		50	13.50	675.00
	01-011-052 Tee, cross 3/4		20	111.55	2,231.00
	01-091-002 Tail Piece, 1/2		100	47.50	4,750.00
			530		51,032.00
1-0414-0168 04/07/2014	LC Construction	NSCM FOR OPERATION (REPEAT ORDER).			
	08-012-001 Cement, 40 KILO		4	232.00	928.00
			4		928.00
1-0414-0169 04/08/2014	ROBUZ MERCHANDISING	NSCM FOR OPERATION . (REPEAT ORDER).			
	01-003-052 Saddle Clamp, 11/2X3/4 PLASTIC		2	220.00	440.00
	01-003-055 Saddle Clamp, 1 1/4 x 1/2		2	185.00	370.00
			4		810.00
1-0414-0170 04/08/2014	ROBUZ MERCHANDISING	For new service connection and stocking.			
	01-004-024 Coupling, 3/4		20	25.00	500.00
	01-006-044 Nipple, 3/4 x 5		7	27.14	190.00
			27		690.00

PURCHASE ORDERS
For the Year 2014

PO Number	Item Code	Item Description	Qty	UPrice	Amount
1-0414-0171 04/07/2014	JB Sachi Marketing Corporation	For new service connection abd stocking.			
	01-025-001	Adoptor, 1/2 iso	30	98.30	2,949.00
	01-003-001	Saddle Clamp, 1 1/2 X 1/2	20	197.50	3,950.00
	01-003-002	Saddle Clamp, 2 X 3/4 (BRASS)	30	176.40	5,292.00
	01-003-003	Saddle Clamp, 3 X 3/4	20	271.25	5,425.00
	01-003-006	Saddle Clamp, 6 X 3/4 (BRASS)	20	498.75	9,975.00
	01-003-031	Saddle Clamp, 6 X 1	10	597.65	5,976.50
	01-004-024	Coupling, 3/4	100	21.30	2,130.00
	01-006-052	Nipple, 3/4X2	100	17.75	1,775.00
	01-006-044	Nipple, 3/4 x 5	50	34.15	1,707.50
			380		39,180.00
1-0414-0172 04/10/2014	ROBUZ MERCHANDISING	For new service connection and stocking. (Repeat Order)			
	01-004-024	Coupling, 3/4	16	25.00	400.00
			16		400.00
1-0414-0173 04/10/2014	JRD	For new service connection and stocking.			
	01-006-071	Nipple, close 3/4 X 1	6	12.00	72.00
			6		72.00
1-0414-0175 04/07/2014	SM AGRI MAC	For pulling out and installation of drop pipe in Pumping Station.			
	51-006-001	Electric Motor, Single Phase 5HP	1	9,000.00	9,000.00
	51-007-001	Others, Pulley 3 x 25	1	300.00	300.00
			2		9,300.00
1-0414-0176 04/11/2014	LC Construction	Replacement of burned out bulb in Mulawin and Talahib PS.			
	48-002-068	Elec. Materials, LED 5 watts	4	250.00	1,000.00
			4		1,000.00
1-0414-0177 04/14/2014	LC Construction	For construction of 2nd floor of pump house in Leona PS.			
	48-001-339	Const. Material, Deform Bar 16 mm	14	333.90	4,674.60
	48-001-231	Const. Material, Deform Bar 10mm x 6m	233	124.02	28,896.66
	48-001-230	Const. Material, Deform Bar 12 mm x 6	18	178.08	3,205.44
			265		36,776.70
1-0414-0178 04/14/2014	LC Construction	For construction of 2nd floor of pump house in Leona PS.			
	48-001-012	Const. Material, gi wire # 16	30	63.60	1,908.00
	48-001-340	Const. Material, Common Wire Nail 1 1	9	57.24	515.16
	48-001-123	Const. Material, Marine Plywood 1/2 x	31	943.40	29,245.40
	48-001-291	Const. Material, Common Wire Nail #2	9	53.00	477.00
	48-001-292	Const. Material, Common Wire Nail #3	9	48.76	438.84
			88		32,584.40

PURCHASE ORDERS
For the Year 2014

PO Number	Item Code	Item Description	Qty	UPrice	Amount
1-0414-0179 04/14/2014	Ma Fe Cocolumber	For construction of 2nd floor of pump house in Leona PS.			
	48-001-235	Const. Material, 2 x 3 x 12 Coco Lumb	129	127.20	16,408.80
			129		16,408.80
1-0414-0180 04/14/2014	Octa Enterprise	For office supply.			
	20-003-003	Cartridge, HP 685 BLACK	5	413.40	2,067.00
			5		2,067.00
1-0414-0181 04/14/2014	Herminigildo S. Canlas	For district use.			
	19-037-003	Vehicle, Kawasaki 175 cc model 2009 (	1	50,000.0	50,000.00
			1		50,000.00
1-0414-0182 04/15/2014	ROBUZ MERCHANDISING	For installation of swing valve in Bayan- Bayanan, Pag-asa.			
	01-006-040	Nipple, 1 X 6	1	63.00	63.00
	01-013-048	Valves, Swing 1	1	500.00	500.00
			2		563.00
1-0414-0183 04/15/2014	LC Construction	NSCM FOR OPERATION.			
	08-012-001	Cement, 40 KILO	4	230.00	920.00
			4		920.00
1-0414-0186 03/18/2014	PHILIPPINE VALVE MANUFACTURING INC	For expansion projects.			
	08-001-009	Gibault, 6 FOR PVC	2	1,734.00	3,468.00
	08-015-009	End Cap, 3 M/M	1	756.00	756.00
	08-001-006	Gibault, 3 FOR PVC	1	723.00	723.00
	08-002-009	CI bend, 2x45 M/M	1	1,556.00	1,556.00
	08-001-004	Gibault, 8 FOR PVC	1	2,454.00	2,454.00
	08-005-019	CI Valve, 75mm M/M	3	6,000.00	18,000.00
	08-081-002	Valve, Box Cover	5	1,034.00	5,170.00
	08-004-023	CI Tee, 6 x 2 M/M	1	4,000.00	4,000.00
	08-004-028	CI Tee, 2X2 m/m	6	1,334.00	8,004.00
	08-002-017	CI bend, 3 X 45 M/M	2	1,890.00	3,780.00
	08-083-004	reducer, CI 3 x 2 M/M	1	1,878.00	1,878.00
	01-011-074	Tee, Cross 3 x 2 M/M	1	5,140.00	5,140.00
	08-004-035	CI Tee, 8 x 3 M/M	1	7,000.00	7,000.00
	08-004-036	CI Tee, 6 X 3 M/M	1	4,000.00	4,000.00
	08-088-002	uPVC, Long Bend 3 X 45 (double bell 1	1	812.00	812.00
	08-088-003	uPVC, Long Bend 2 x 45 (double bell 1	1	278.00	278.00
	08-005-027	CI Valve, 50mm M/M	2	3,667.00	7,334.00
	08-086-002	uPVC, Long Bend 50mm x 90 (double bel	9	316.00	2,844.00
	08-004-033	CI Tee, 75mm x 75mm M/M	2	2,000.00	4,000.00
	08-004-034	CI Tee, 75mm x 50mm M/M	6	1,667.00	10,002.00
	08-086-003	uPVC, uPVC Long Bend 75mm x 90 (doubl	4	885.00	3,540.00
	08-002-020	CI bend, 50mm x 90 M/M	4	1,556.00	6,224.00

PURCHASE ORDERS
For the Year 2014

PO Number	Item Code	Item Description	Qty	UPrice	Amount
	08-015-010	End Cap, CI 50mm M/M	2	612.00	1,224.00
			58		102,187.00
1-0414-0187 04/21/2014	LC Construction	NSCM FOR OPERATION. (REPEAT ORDER)			
	08-012-001	Cement, 40 KILO	4	230.00	920.00
			4		920.00
1-0414-0188 04/21/2014	A.B. Cruz Gift Shop	For office supplies.			
	05-090-011	Others, Legal Coupon Bond	2	200.00	400.00
	05-090-010	Others, A4 Coupon bond	5	180.00	900.00
			7		1,300.00
1-0414-0189 04/22/2014	LC Construction	nscm for operation.			
	01-064-027	GI Pipe, 11/4x20sch.40	6	140.45	842.70
			6		842.70
1-0414-0190 04/23/2014	LC Construction	nscm for operation.			
	01-064-014	GI Pipe, 1 SCH 40	30	101.58	3,047.40
	01-064-032	GI Pipe, 3/4 x 6 m	30	75.97	2,279.00
			60		5,326.40
1-0414-0191 04/22/2014	UMLAS TRADING	For Gugo Spring 2 development.			
	08-012-001	Cement, 40 KILO	45	232.00	10,440.00
			45		10,440.00
1-0414-0192 04/22/2014	UMLAS TRADING	For Gugo Spring 2 development.			
	48-001-066	Const. Material, Gravel 3/4	4	1,060.00	4,240.00
	48-001-231	Const. Material, Deform Bar 10mm x 6m	60	136.74	8,204.40
	48-001-250	Const. Material, CHB 5 x 8 x 16	3560	7.95	28,302.00
	48-001-289	Const. Material, Sand	4	530.00	2,120.00
			3,628		42,866.40
1-0414-0193 04/15/2014	JB Sachi Marketing Corporation	For new service connection and stocking. (Repeat Order)			
	01-001-037	Meter, Kent Volumetric 1/2	100	1,400.00	140,000.00
			100		140,000.00
1-0414-0194 04/23/2014	ROBUZ MERCHANDISING	For expansion of water distribution lines in Dama de Noche, Tagumpay.			
	01-064-028	GI Pipe, 2 sch. 40	2	250.00	500.00
	01-005-054	Elbow, 2 X 90	3	165.00	495.00
	01-006-074	Nipple, 2X6	3	104.00	312.00
	08-081-005	Valve, Gate 2 Brass	1	1,350.00	1,350.00

PURCHASE ORDERS
For the Year 2014

PO Number	Item Code	Item Description	Qty	UPrice	Amount
	01-008-018	Plug, 2	1	71.00	71.00
			10		2,728.00
1-0414-0195 04/23/2014	Ma Fe Cocolumber	Additional materials for construction of 2nd floor of pump house in Leona			
	48-001-235	Const. Material, 2 x 3 x 12 Coco Lumb	50	127.20	6,360.00
			50		6,360.00
1-0414-0196 04/23/2014	LC Construction	Additional materials for construction of 2nd floor of pump house in Leona			
	48-001-339	Const. Material, Deform Bar 16 mm	20	333.90	6,678.00
	48-001-230	Const. Material, Deform Bar 12 mm x 6	100	178.08	17,808.00
	48-001-330	Const. Material, Hack Saw Blade	3	47.70	143.10
			123		24,629.10
1-0414-0197 04/23/2014	JB Sachi Marketing Corporation	nscm for operation.			
	08-001-006	Gibault, 3 FOR PVC	10	925.00	9,250.00
	08-001-010	Gibault, 4FOR PVC	10	1,322.00	13,220.00
	08-001-008	Gibault, 2 FOR pVC	10	620.00	6,200.00
			30		28,670.00
1-0414-0198 04/24/2014	LC Construction	Additional materials for construction of 2nd floor of pump house in Leona			
	48-001-022	Const. Material, Common Nail #3	3	47.70	143.10
	48-001-337	Const. Material, Concrete Nail #3	3	74.20	222.60
	48-001-103	Const. Material, Common Nail #4	5	48.76	243.80
			11		609.50
1-0414-0199 04/24/2014	LM OUT LUMBER AND FIREWOOD DEALER	Additional for the construction of 2nd floor of pump house in Leona PS.			
	48-001-235	Const. Material, 2 x 3 x 12 Coco Lumb	50	127.20	6,360.00
			50		6,360.00
1-0414-0200 04/24/2014	LC Construction	NSCM FOR OPERATION. (REPEAT ORDER).			
	08-012-001	Cement, 40 KILO	4	230.00	920.00
			4		920.00
1-0414-0201 04/25/2014	ROBUZ MERCHANDISING	nscm for operation.			
	01-006-001	Nipple, 1/2x6	16	24.00	384.00
	01-004-031	Coupling, 1	10	41.00	410.00
			26		794.00
1-0414-0202 04/22/2014	Almco Car Care Service Centre	General check up of aircon system and tail gate handle.			
	53-016-047	Others, Evaporator Assembly	1	12,500.00	12,500.00
	53-016-048	Others, Filter Drier (Flange Type)	1	2,800.00	2,800.00

PURCHASE ORDERS
For the Year 2014

PO Number	Item Code	Item Description	Qty	UPrice	Amount
	53-016-049	Others, General Service Labor	1	3,450.00	3,450.00
			3		18,750.00
1-0414-0203 04/28/2014	LC Construction	FOR RERSTORATION WORK FOR EXPANSION PROJECT IN BRGY. TAGUMPAY . (RE			
	08-012-001	Cement, 40 KILO	20	230.00	4,600.00
			20		4,600.00
1-0414-0204 04/28/2014	ROBUZ MERCHANDISING	ADDITIONAL MAT. FOR NEW CONN. (RE W/ CHARLIE RODRIGUEZ			
	01-013-004	Valves, Swing 1/2	1	90.00	90.00
			1		90.00
1-0414-0205 04/28/2014	ROBUZ MERCHANDISING	For new service connection and stocking. (Repeat Order)			
	01-006-071	Nipple, close 3/4 X 1	38	13.00	494.00
			38		494.00
1-0414-0206 04/28/2014	LC Construction	Use for fabrication of 2 pcs. of tool box. (Angelito Lintag team and Tala			
	48-001-341	Const. Material, Hasp Lock 4	2	74.20	148.40
	48-001-342	Const. Material, Blind Rivet 3/16 x 1	30	0.53	15.90
	48-001-168	Const. Material, Cylindrical Hinges 3	6	21.20	127.20
	48-001-166	Const. Material, GI Plate # 18	2	1,219.00	2,438.00
			40		2,729.50
1-0414-0207 04/28/2014	ROBUZ MERCHANDISING	fittings for expansion project . (RE kubling kainan in brgy.			
	01-064-028	GI Pipe, 2 sch. 40	2	233.00	466.00
	01-005-054	Elbow, 2 X 90	3	165.00	495.00
	01-006-074	Nipple, 2X6	4	104.00	416.00
	08-081-005	Valve, Gate 2 Brass	1	1,350.00	1,350.00
	01-008-018	Plug, 2	1	70.00	70.00
			11		2,797.00
1-0414-0208 04/28/2014	ROBUZ MERCHANDISING	For Kubling Kainan, Talimundoc expansion.			
	01-005-054	Elbow, 2 X 90	2	165.00	330.00
			2		330.00
1-0414-0209 04/28/2014	JB Sachi Marketing Corporation	NSCM FOR OPERATION.			
	01-005-003	Elbow, ST. 1/2	100	22.80	2,280.00
	01-005-047	Elbow, 1/2	50	20.50	1,025.00
			150		3,305.00
1-0414-0210 04/29/2014	Entoys Battery Shop	For replacement pf defective battery (D-Max)			
	19-022-008	Battery, Motolite Gold 3SM	1	5,800.00	5,800.00

PURCHASE ORDERS
For the Year 2014

PO Number	Item Code	Item Description	Qty	UPrice	Amount
			1		5,800.00
1-0414-0211 04/29/2014	ROBUZ MERCHANDISING	For interconnection in Kubling Kainan, Talimundoc.			
	01-005-065	Elbow, GI 2 x 45	4	204.00	816.00
			4		816.00
1-0414-0212 04/29/2014	LC Construction	For new service connection and stocking.			
	01-005-003	Elbow, ST. 1/2	20	31.80	636.00
	01-005-047	Elbow, 1/2	20	31.80	636.00
			40		1,272.00
1-0414-0213 04/29/2014	JB Sachi Marketing Corporation	For new service connection and stocking. (Repeat Order)			
	01-005-031	Elbow, REDUCER 3/4X1/2	50	34.30	1,715.00
	08-001-006	Gibault, 3 FOR PVC	5	971.25	4,856.25
	08-001-010	Gibault, 4FOR PVC	5	1,388.10	6,940.50
	01-006-052	Nipple, 3/4X2	100	17.75	1,775.00
	08-001-008	Gibault, 2 FOR pVC	20	651.00	13,020.00
			180		28,306.75
1-0414-0214 04/30/2014	LC Construction	For Kubling Kainan, Talimundoc expansion. (Repeat Order)			
	48-001-016	Const. Material, 3.2 cu m, Sand	1	1,272.00	1,272.00
	48-001-229	Const. Material, Gravel 3/4	1	2,968.00	2,968.00
			2		4,240.00
1-0414-0215 04/30/2014	LC Construction	For Kubling Kainan, Talimundoc expansion. (Repeat Order)			
	48-001-016	Const. Material, 3.2 cu m, Sand	1	1,272.00	1,272.00
	48-001-355	Const. Material, 1 Elf Gravel 3/4	1	1,537.00	1,537.00
			2		2,809.00
1-0414-0216 04/30/2014	LC Construction	For Kubling Kainan, Talimundoc expansion. (Repeat Order)			
	08-012-001	Cement, 40 KILO	20	230.00	4,600.00
			20		4,600.00
1-0414-0217 04/30/2014	LC Construction	Additional for construction of 2nd floor of pump house of Leona PS.			
	48-001-339	Const. Material, Deform Bar 16 mm	4	333.90	1,335.60
			4		1,335.60
1-0414-0218 04/30/2014	LM OUT LUMBER AND FIREWOOD DEALER	Additional for construction of 2nd floor of pump house of Leona PS.			
	48-001-235	Const. Material, 2 x 3 x 12 Coco Lumb	50	127.20	6,360.00
			50		6,360.00

PURCHASE ORDERS
For the Year 2014

PO Number	Item Code	Item Description	Qty	UPrice	Amount
1-0514-0219 05/02/2014	ROMA AUTO SUPPLY	For replacement of defective battery of Suzuki multicab.			
	19-022-009	Battery, Motolite Gold 1 SM	1	4,400.00	4,400.00
			1		4,400.00
1-0514-0220 05/05/2014	LC Construction	Construction of Leona Pumping Station. (SECOND FLOOR)			
	48-002-001	Elec. Materials, Wall Mounted Outlet	2	233.20	466.40
	48-002-008	Elec. Materials, Junction box	8	26.50	212.00
	48-001-022	Const. Material, Common Nail #3	10	48.76	487.60
	48-001-016	Const. Material, 3.2 cu m, Sand	4	1,272.00	5,088.00
	48-001-357	Const. Material, Flexible Hose # 1/2	20	8.48	169.60
	48-002-069	Elec. Materials, Stranded Electrical	100	15.90	1,590.00
	48-002-070	Elec. Materials, Stranded Electrical	50	36.04	1,802.00
	48-001-103	Const. Material, Common Nail #4	5	47.70	238.50
	48-002-017	Elec. Materials, Stranded Electrical	50	22.00	1,100.00
	48-001-229	Const. Material, Gravel 3/4	4	2,968.00	11,872.00
	48-001-249	Const. Material, Louver Blocks	52	14.84	771.68
	48-001-250	Const. Material, CHB 5 x 8 x 16	500	7.42	3,710.00
	48-001-254	Const. Material, Pail	6	53.00	318.00
			811		27,825.78
1-0514-0221 05/05/2014	LC Construction	Construction of Leona Pumping Station			
	08-012-001	Cement, 40 KILO	100	230.00	23,000.00
			100		23,000.00
1-0514-0222 05/05/2014	JC AND CJ TRADING	For construction of Leona Pumping Station			
	48-001-356	Const. Material, Flexible Hose #1	30	20.00	600.00
			30		600.00
1-0514-0223 05/06/2014	LC Construction	Additional materials for construction of second floor in Leona PS.			
	48-001-360	Const. Material, Utility Box	4	23.32	93.28
	48-002-072	Elec. Materials, 1 Gang Plate Nationa	6	53.00	318.00
	48-002-018	Elec. Materials, Electrical Tape	2	23.32	46.64
	48-002-071	Elec. Materials, Switch	6	58.30	349.80
			18		807.72
1-0514-0224 05/07/2014	LC Construction	NSCM FOR OPERATION.			
	08-012-001	Cement, 40 KILO	4	230.00	920.00
			4		920.00
1-0514-0225 05/08/2014	JB Sachi Marketing Corporation	For new service connection and stocking. (Repeat Order)			
	01-022-001	Teflon, 1/2	500	10.00	5,000.00
	01-004-024	Coupling, 3/4	100	21.30	2,130.00

PURCHASE ORDERS
For the Year 2014

PO Number	Item Code	Item Description	Qty	UPrice	Amount
	01-006-052	Nipple, 3/4X2	100	17.75	1,775.00
			700		8,905.00
1-0514-0226 05/08/2014	ROBUZ MERCHANDISING	nscm for operation . (re new connection).			
	01-005-031	Elbow, REDUCER 3/4X1/2	10	25.00	250.00
	01-006-076	Nipple, 1 1/4 x 5	1	58.00	58.00
	01-133-002	Tee Reducer, 1 1/4 X 3/4	1	57.00	57.00
			12		365.00
1-0514-0227 05/08/2014	JB Sachi Marketing Corporation	nscm for operation.			
	01-056-004	Replacement CTS, 1 (brass)	20	315.00	6,300.00
			20		6,300.00
1-0514-0228 05/09/2014	LC Construction	For fabrication of bridge crossing hanger from Gawad Kalinga/ Iguana.			
	48-001-006	Const. Material, Angle bar 1/4 x 2 x	2	747.30	1,494.60
	48-001-009	Const. Material, Laquer thinner	1	27.56	27.56
	48-001-362	Const. Material, Expansion Bolt 3/8 x	35	31.80	1,113.00
	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
			40		2,963.76
1-0514-0229 05/09/2014	LC Construction	For Gawad Kalinga/ Iguana restoration. (partial/repeat order)			
	08-012-001	Cement, 40 KILO	20	230.00	4,600.00
			20		4,600.00
1-0514-0230 04/25/2014	Lindmartin Electromech Supply and Service	Submersible cable use for Centro Uno well.			
	22-004-001	Submersible Cable, # 4	12	1,073.00	12,876.00
	22-005-001	Splicing Kit, 3M 82-A2 (Labor Include	1	4,850.00	4,850.00
			13		17,726.00
1-0514-0231 05/12/2014	LC Construction	For new service connection and stocking. (Repeat Order)			
	48-002-001	Elec. Materials, Wall Mounted Outlet	2	233.20	466.40
	48-002-008	Elec. Materials, Junction box	8	26.50	212.00
	48-001-022	Const. Material, Common Nail #3	10	47.70	477.00
	48-001-357	Const. Material, Flexible Hose # 1/2	20	8.48	169.60
	48-002-069	Elec. Materials, Stranded Electrical	100	15.90	1,590.00
	48-002-070	Elec. Materials, Stranded Electrical	50	36.04	1,802.00
	48-001-103	Const. Material, Common Nail #4	5	48.76	243.80
	48-001-034	Const. Material, 1/2 ELF Sand	12	1,272.00	15,264.00
	48-002-017	Elec. Materials, Stranded Electrical	50	22.00	1,100.00
	48-001-229	Const. Material, Gravel 3/4	11	2,968.00	32,648.00
	48-001-249	Const. Material, Louver Blocks	52	14.84	771.68
	48-001-250	Const. Material, CHB 5 x 8 x 16	500	7.95	3,975.00
	48-001-254	Const. Material, Pail	6	53.00	318.00

PURCHASE ORDERS
For the Year 2014

PO Number	Item Code	Item Description	Qty	UPrice	Amount
			826		59,037.48
1-0514-0232 05/12/2014	MIGS SYSTEM INC.	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
	01-227-001	P.E. Tubing,CTS 1, 100 mtrs-(sdr-9)	400	29.60	11,840.00
			850		19,445.00
1-0514-0233 05/12/2014	JB Sachi Marketing Corporation	For new service connection and stocking. (Repeat Order)			
	01-001-037	Meter, Kent Volumetric 1/2	100	1,400.00	140,000.00
			100		140,000.00
1-0514-0234 05/12/2014	LC Construction	for restoration work for expansion of distribution of water line in			
	08-012-001	Cement, 40 KILO	10	230.00	2,300.00
			10		2,300.00
1-0514-0235 05/09/2014	LC Construction	For new service connection and stocking. (Repeat Order)			
	01-004-001	Coupling, 1/2	10	25.00	250.00
	01-005-003	Elbow, ST. 1/2	10	30.00	300.00
	01-005-031	Elbow, REDUCER 3/4X1/2	10	38.00	380.00
			30		930.00
1-0514-0236 05/12/2014	JB Sachi Marketing Corporation	For expansion of water distribution lines in Sampaloc, Tapulao.			
	08-004-036	CI Tee, 6 X 3 M/M	1	6,973.50	6,973.50
	08-004-034	CI Tee, 75mm x 50mm M/M	3	2,987.75	8,963.25
			4		15,936.75
1-0514-0237 05/12/2014	JB Sachi Marketing Corporation	For new service connection and stocking. (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
	01-006-001	Nipple, 1/2x6	30	35.50	1,065.00
	01-011-024	Tee, reducer 1x3/4	30	75.65	2,269.50
	01-006-093	Nipple, 1 X 5	30	74.60	2,238.00
			290		25,967.50
1-0514-0238 05/12/2014	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
	01-056-004	Replacement CTS, 1 (brass)	50	315.00	15,750.00
			150		32,630.00
1-0514-0239 05/12/2014	MITSUBISHI CAR WORDL	NSCM FOR OPERATION . (REPEAT ORDER).			
	01-228-001	P.E. Tubing.cts3/4, x 150 mtrs.(sdr-9	450	16.90	7,605.00

PURCHASE ORDERS
For the Year 2014

PO Number	Item Code	Item Description	Qty	UPrice	Amount
	01-227-001	P.E. Tubing,CTS 1, 100 mtrs-(sdr-9)	400	29.60	11,840.00
			850		19,445.00
1-0514-0240 05/13/2014	LC Construction	For restoration in expansion project in Gawad Kalinga, Iguana. (Repeat			
	48-001-016	Const. Material, 3.2 cu m, Sand	1	1,272.00	1,272.00
	48-001-355	Const. Material, 1 Elf Gravel 3/4	1	1,537.00	1,537.00
			2		2,809.00
1-0514-0241 05/13/2014	LC Construction	Additional materials for 2nd floor of Leona PS.			
	48-001-012	Const. Material, gi wire # 16	16	63.60	1,017.60
	48-001-249	Const. Material, Louver Blocks	80	14.84	1,187.20
			96		2,204.80
1-0514-0242 05/13/2014	LC Construction	For new service connection and stocking. (Repeat Order)			
	01-005-047	Elbow, 1/2	10	30.00	300.00
			10		300.00
1-0514-0243 05/14/2014	MIGS SYSTEM INC.	NSCM FOR OPERATION (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)	400	29.60	11,840.00
			850		19,445.00
1-0514-0244 05/09/2014	OWD Multi-purpose Coop.	For office supplies.			
	20-001-028	PC Hardware, HP Cartridge 704 Black	2	450.00	900.00
	05-090-010	Others, A4 Coupon bond	5	170.00	850.00
			7		1,750.00
1-0514-0245 05/14/2014	ROBUZ MERCHANDISING	For expansion of water distribution lines in Gawad Kalinga, Iguana.			
	01-064-028	GI Pipe, 2 sch. 40	8	250.00	2,000.00
	01-005-054	Elbow, 2 X 90	8	165.00	1,320.00
	01-006-074	Nipple, 2X6	4	104.00	416.00
	01-005-065	Elbow, GI 2 x 45	4	204.00	816.00
	01-008-018	Plug, 2	4	70.00	280.00
			28		4,832.00
1-0514-0246 05/14/2014	JB Sachi Marketing Corporation	For new service connection and stocking. (Repeat Order)			
	01-091-002	Tail Piece, 1/2	100	47.50	4,750.00
			100		4,750.00
1-0514-0247 03/03/2014	Quezon s Furniture & Trading	For maintenance team use.			
	47-014-001	Others, Micromatic Umbrella 80 square	1	2,100.00	2,100.00

PURCHASE ORDERS
For the Year 2014

PO Number	Item Code	Item Description	Qty	UPrice	Amount
	47-013-007	Others, Micromatic Big Shade Umbrella	4	1,800.00	7,200.00
			5		9,300.00
1-0514-0248 03/25/2014	The Brain AudioVisual Company For office use.				
	20-007-013	Others, LCD Projector Casio XT A256 w	1	60,000.0	60,000.00
			1		60,000.00
1-0514-0249 03/25/2014	Scan and Print Graphics House For office use.				
	49-001-025	Office Device / Equipment, Canon EOS	1	57,213.0	57,213.00
			1		57,213.00
1-0514-0250 03/31/2014	Best Achiever s Intl. Marketing For installation of float valve 2 in collection tank #1 and 2 in Pag-asa.				
	08-081-006	Valve, Float 2 (Heavy Duty)	2	7,500.00	15,000.00
			2		15,000.00
1-0514-0251 04/04/2014	YALE HARDWARE For Tala and BPT B1.				
	47-013-008	Others, Pressure Guge	2	1,500.00	3,000.00
			2		3,000.00
1-0514-0252 05/05/2014	Ace Hardware For project and office use.				
	48-001-363	Const. Material, Creston	1	369.75	369.75
	48-001-364	Const. Material, Everady Black	1	84.75	84.75
	48-001-203	Const. Material, Warning Tape (Cautio	3	1,149.75	3,449.25
			5		3,903.75
1-0514-0253 05/15/2014	LC Construction For restoration in expansion in Gawad Kalinga, Iguana. (Repeat Order)				
	48-001-016	Const. Material, 3.2 cu m, Sand	1	1,272.00	1,272.00
	48-001-355	Const. Material, 1 Elf Gravel 3/4	1	1,537.00	1,537.00
			2		2,809.00
1-0514-0254 05/15/2014	LC Construction for res. work for exp. of dist. of water line for gawad				
	08-012-001	Cement, 40 KILO	30	230.00	6,900.00
			30		6,900.00
1-0514-0255 05/07/2014	Northstar Motors Corp. For water district operations.				
	55-001-001	AirCompressor-Reconditioned, 90 CFM	1	224,000.	224,000.00
	55-002-001	Jackhammer-Surplus, 70 lbs. w/ brand	1	41,440.0	41,440.00
	55-002-002	Jackhammer-Surplus, 50lbs. w/ brand n	1	27,000.0	27,000.00
			3		292,440.00

PURCHASE ORDERS
For the Year 2014

PO Number	Item Code	Item Description	Qty	UPrice	Amount
1-0514-0256 05/15/2014	UMLAS TRADING	For Gugo Spring II development.			
	48-001-289	Const. Material, Sand	4	530.00	2,120.00
			4		2,120.00
1-0514-0257 05/16/2014	MIGS SYSTEM INC.	For new service connection and stocking. (Repeat Order)			
	01-057-009	P.E. Tubing, 1/2 iso 300 MTRS.(sdr-9	300	16.85	5,055.00
	01-227-001	P.E. Tubing,CTS 1, 100 mtrs-(sdr-9)	200	29.60	5,920.00
			500		10,975.00
1-0514-0258 05/16/2014	LC Construction	Additional materials in Leona PS. Slab construction for 3rd floor and			
	48-001-012	Const. Material, gi wire # 16	5	63.60	318.00
	48-001-016	Const. Material, 3.2 cu m, Sand	3	1,272.00	3,816.00
	48-001-249	Const. Material, Louver Blocks	70	14.84	1,038.80
	48-001-292	Const. Material, Common Wire Nail #3	10	48.76	487.60
			88		5,660.40
1-0514-0259 05/16/2014	UMLAS TRADING	Additional materials in Leona PS. Slab construction for 3rd floor and			
	48-001-339	Const. Material, Deform Bar 16 mm	30	331.78	9,953.40
	48-001-231	Const. Material, Deform Bar 10mm x 6m	100	136.74	13,674.00
			130		23,627.40
1-0514-0260 05/16/2014	LC Construction	Additional materilas in Leona PS. Slab construction for 3rd floor and			
	48-001-250	Const. Material, CHB 5 x 8 x 16	350	7.42	2,597.00
			350		2,597.00
1-0514-0261 05/16/2014	LC Construction	Additional for Iguana expansion of distribution lines.(Repeatm Order)			
	48-001-016	Const. Material, 3.2 cu m, Sand	1	1,272.00	1,272.00
			1		1,272.00
1-0514-0262 05/16/2014	LC Construction	Barracks for OWD in Sitio Bisay, Tala.			
	48-001-022	Const. Material, Common Nail #3	3	48.76	146.28
	48-001-023	Const. Material, Common Nail #2	2	53.00	106.00
	48-001-371	Const. Material, Roof Nail	3	74.20	222.60
	48-001-370	Const. Material, Ridge Polopo 8	2	275.60	551.20
	48-001-103	Const. Material, Common Nail #4	3	47.70	143.10
	48-001-044	Const. Material, Vulcaseal	2	386.90	773.80
			15		1,942.98
1-0514-0263 05/19/2014	ROBUZ MERCHANDISING	Additional materials for expansion of water dist. lines in Gawad Kalinga.			
	01-005-054	Elbow, 2 X 90	9	165.00	1,485.00

PURCHASE ORDERS
For the Year 2014

PO Number	Item Code	Item Description	Qty	UPrice	Amount
			9		1,485.00
1-0514-0264 05/16/2014	LM OUT LUMBER AND FIREWOOD DEALER	Barracks for OWD in Sitio Bisay, Tala.			
	48-001-365	Const. Material, 2 x 3 x 8 Coco Lumbe	10	84.00	840.00
	48-001-367	Const. Material, 2 x 2 x 10 Coco Lumb	10	70.00	700.00
	48-001-366	Const. Material, 2 x 4 x 12 Coco Lumb	4	168.00	672.00
	48-001-368	Const. Material, 2 x 2 x 8 Coco Lumbe	10	56.00	560.00
	48-001-369	Const. Material, 2 x 4 x 10	2	140.00	280.00
			36		3,052.00
1-0514-0265 05/19/2014	LC Construction	NSCM FOR OPERATIONS.			
	01-064-014	GI Pipe, 1 SCH 40	18	101.58	1,828.44
	01-064-011	GI Pipe, 1/2 x 20 sch. 40	60	53.33	3,200.00
	01-064-032	GI Pipe, 3/4 x 6 m	30	75.97	2,279.00
			108		7,307.44
1-0514-0266 05/20/2014	UMLAS TRADING	For Gawad Kalinga/Iguana expansion.			
	01-005-054	Elbow, 2 X 90	6	200.00	1,200.00
			6		1,200.00
1-0514-0267 05/20/2014	JB Sachi Marketing Corporation	For Sampaloc Lake, Tapulao expansion.			
	08-015-009	End Cap, 3 M/M	1	1,115.80	1,115.80
	08-002-011	CI bend, 2 X 90 m/m	4	2,158.55	8,634.20
			5		9,750.00
1-0514-0268 05/20/2014	JB Sachi Marketing Corporation	For stocking.			
	01-005-054	Elbow, 2 X 90	30	142.80	4,284.00
			30		4,284.00
1-0514-0269 05/21/2014	LC Construction	Additional materials in Leona PS. Slab construction for 3rd floor and			
	48-001-249	Const. Material, Louver Blocks	100	14.84	1,484.00
			100		1,484.00
1-0514-0270 05/21/2014	LC Construction	For Gawad Kalinga expansion.			
	01-005-054	Elbow, 2 X 90	3	155.00	465.00
	01-008-018	Plug, 2	2	45.00	90.00
			5		555.00
1-0514-0271 05/22/2014	UMLAS TRADING	For Gugo Spring II development.			
	48-001-066	Const. Material, Gravel 3/4	3	1,060.00	3,180.00
			3		3,180.00

PURCHASE ORDERS
For the Year 2014

PO Number	Item Code	Item Description	Qty	UPrice	Amount
1-0514-0272 05/22/2014	LC Construction	Additional for Leona pump house 2nd fl. construction.			
	48-001-249	Const. Material, Louver Blocks	80	14.84	1,187.20
			80		1,187.20
1-0514-0273 05/22/2014	UMLAS TRADING	For Tala springs intake boxes construction.			
	48-001-066	Const. Material, Gravel 3/4	4	1,060.00	4,240.00
	48-001-250	Const. Material, CHB 5 x 8 x 16	200	8.48	1,696.00
	48-001-289	Const. Material, Sand	4	583.00	2,332.00
			208		8,268.00
1-0514-0274 05/26/2014	UMLAS TRADING	For Tala springs intake boxes construction and comfort room.			
	48-001-372	Const. Material, Toilet Bowl	1	636.00	636.00
	48-001-373	Const. Material, PVC 4	2	636.00	1,272.00
	48-001-374	Const. Material, Elbow 4	2	111.30	222.60
	48-001-375	Const. Material, PVC 2	1	265.00	265.00
	48-001-056	Const. Material, High Tensil Bot and	1	901.00	901.00
	48-001-067	Const. Material, Solvent (1/2 Liter)	1	84.80	84.80
			8		3,381.40
1-0514-0275 05/26/2014	UMLAS TRADING	For Tala springs intake boxes construction and comfort room.			
	08-012-001	Cement, 40 KILO	25	235.00	5,875.00
			25		5,875.00
1-0514-0276 05/26/2014	JB Sachi Marketing Corporation	For new service connection and stocking. (Repeat Order)			
	01-004-001	Coupling, 1/2	50	16.55	827.50
	01-005-047	Elbow, 1/2	50	21.55	1,077.50
	01-004-031	Coupling, 1	20	35.95	719.00
			120		2,624.00
1-0514-0277 05/26/2014	JB Sachi Marketing Corporation	For stocking. (Repeat Order)			
	08-081-002	Valve, Box Cover	10	1,146.50	11,465.00
			10		11,465.00
1-0514-0278 05/26/2014	ROBUZ MERCHANDISING	For new service connection.			
	01-003-054	Saddle Clamp, 1 1/2 X 3/4	2	225.00	450.00
			2		450.00
1-0514-0279 05/27/2014	LC Construction	For electrical installation in Leona PS.			
	48-002-008	Elec. Materials, Junction box	6	26.50	159.00
	48-002-069	Elec. Materials, Stranded Electrical	20	20.14	402.80
	48-001-360	Const. Material, Utility Box	6	23.32	139.92

PURCHASE ORDERS
For the Year 2014

PO Number	Item Code	Item Description	Qty	UPrice	Amount
	48-002-073	Elec. Materials, Stranded Electrical	160	29.68	4,748.80
	48-002-018	Elec. Materials, Electrical Tape	3	23.32	69.96
	48-001-251	Const. Material, Flexible Hose 3/4	80	13.78	1,102.40
			275		6,622.88
1-0514-0280 05/27/2014	Octa Enterprise	For office use. (Admin.)			
	20-001-071	PC Hardware, Lenovo C460 (All in One	1	43,990.00	43,990.00
			1		43,990.00
1-0514-0281 05/28/2014	JB Sachi Marketing Corporation	For new service connection and stocking. (Repeat order)			
	01-001-014	Meter, ACE 3/4	1	2,290.00	2,290.00
			1		2,290.00
1-0514-0282 05/28/2014	JB Sachi Marketing Corporation	For new service connection and stocking. (Repeat order)			
	01-001-037	Meter, Kent Volumetric 1/2	100	1,400.00	140,000.00
			100		140,000.00
1-0514-0283 05/29/2014	LC Construction	Additional materials for the installation of electrical system in			
	48-002-069	Elec. Materials, Stranded Electrical	95	20.14	1,913.30
	48-002-070	Elec. Materials, Stranded Electrical	95	42.40	4,028.00
	48-001-376	Const. Material, PVC 3	5	482.30	2,411.50
	48-001-067	Const. Material, Solvent (1/2 Liter)	1	196.10	196.10
	48-002-071	Elec. Materials, Switch	6	58.30	349.80
	01-005-066	Elbow, 3	15	61.48	922.20
	48-001-312	Const. Material, Moldflex 3/4	48	13.78	661.44
			265		10,482.34
1-0514-0284 05/27/2014	E.S. Castro Trading	For office use.			
	32-008-001	Fire Extinguisher, Dry chemical 10lbs.	8	1,380.00	11,040.00
	32-007-001	Smoke Alarm, 9v battery operated	6	650.00	3,900.00
	32-009-001	Fire Alarm Bell, 8 w/manual pull stat	5	1,800.00	9,000.00
			19		23,940.00
1-0514-0285 05/29/2014	JB Sachi Marketing Corporation	For new service connection and stocking. (Repeat Order)			
	01-025-001	Adaptor, 1/2 iso	50	98.30	4,915.00
	01-005-003	Elbow, ST. 1/2	50	23.95	1,197.50
	01-005-031	Elbow, REDUCER 3/4X1/2	100	34.30	3,430.00
	01-003-002	Saddle Clamp, 2 X 3/4 (BRASS)	100	176.40	17,640.00
	01-022-001	Teflon, 1/2	500	10.00	5,000.00
	01-004-024	Coupling, 3/4	100	21.30	2,130.00
	01-005-034	Elbow, ST. 3/4	50	33.90	1,695.00
	01-011-062	Tee, 3/4	50	39.35	1,967.50
			1,000		37,975.00

PURCHASE ORDERS
For the Year 2014

PO Number	Item Code	Item Description	Qty	UPrice	Amount
1-0514-0286 05/30/2014	LC Construction	For new service connection and stocking. (Repeat Order)			
	08-012-001	Cement, 40 KILO	4	235.00	940.00
			4		940.00
1-0514-0287 05/30/2014	JB Sachi Marketing Corporation	For new service connection and stocking. (Repeat Order)			
	01-248-002	Lockwing, Lock with 4Keys	100	160.00	16,000.00
			100		16,000.00
1-0514-0288 05/30/2014	LC Construction	For Leona pump house construction.			
	08-012-001	Cement, 40 KILO	52	235.00	12,220.00
			52		12,220.00
1-0614-0289 06/02/2014	Service Link Enterprise	For meter reading and cashiering.			
	05-088-001	Paper roll, Carbonless 2Ply 76mmx70mm	150	33.00	4,950.00
	05-086-002	Thermal Roll, 57mm X 30mm (coreless)	350	15.00	5,250.00
			500		10,200.00
1-0614-0290 06/02/2014	LC Construction	Replacement of defective fence post lights due to high voltage occurrence			
	48-002-068	Elec. Materials, LED 5 watts	12	180.20	2,162.40
			12		2,162.40
1-0614-0291 05/30/2014	Smart Broadband Inc.	For maintenance team use.			
	50-003-001	Wi-Fi, Smart Pocket	4	1,995.00	7,980.00
			4		7,980.00
1-0614-0292 05/15/2014	NASA Jetmatic Center	For replacement of defective pressure tank 120 gallons in Mulawin II			
	47-013-009	Others, Pressure tank 120 gallons	1	7,500.00	7,500.00
			1		7,500.00
1-0614-0293 05/30/2014	The SM Store Olongapo	For pocket wi-fi start up load. (maintenance)			
	05-089-009	Consumables, Smart Bro Prepaid P3	8	300.00	2,400.00
	05-089-010	Consumables, Smart Bro P1	16	100.00	1,600.00
			24		4,000.00
1-0614-0294 06/03/2014	ROBUZ MERCHANDISING	For installation of 3- blow offs in Sampalok St. Expansion project.			
	01-006-108	Nipple, 2 x 7	3	119.00	357.00
	01-064-028	GI Pipe, 2 sch. 40	6	250.00	1,500.00
	01-008-018	Plug, 2	3	71.00	213.00
			12		2,070.00

PURCHASE ORDERS
 For the Year 2014

PO Number	Item Code	Item Description	Qty	UPrice	Amount
1-0614-0295 05/14/2014	RGMC PRINTING PRESS	For new service connection. (Repeat Order)			
	05-003-007	Forms, Water Ser. Contract	20	175.00	3,500.00
			20		3,500.00
1-0614-0296 06/02/2014	ROBUZ MERCHANDISING	For replacement of defective control box to stop the delay for starting up			
	47-015-001	Control Box, 3 HP	1	11,500.0	11,500.00
			1		11,500.00
1-0614-0297 06/04/2014	Octa Enterprise	For replacement of malfunctioning Switch 16 Parts.			
	20-007-014	Others, 16 Port Gigabit Ethernet Hub	1	4,500.00	4,500.00
			1		4,500.00
1-0614-0298 06/04/2014	UMLAS TRADING	For construction of one box in Spring 1 and 3.			
	08-012-001	Cement, 40 KILO	7	227.00	1,589.00
			7		1,589.00
1-0614-0299 06/04/2014	UMLAS TRADING	For construction of one box in Spring 1 and 3.			
	48-001-020	Const. Material, Good Lumber 2x2x10	35	173.84	6,084.40
	48-001-377	Const. Material, Tie Wire #18	2	95.40	190.80
	48-001-057	Const. Material, Common Wire Nail 1 i	1	63.60	63.60
	48-001-231	Const. Material, Deform Bar 10mm x 6m	28	136.74	3,828.72
	48-001-232	Const. Material, 1/4 x 4 x 8 Marine p	6	413.40	2,480.40
	48-001-291	Const. Material, Common Wire Nail #2	2	53.00	106.00
	48-001-292	Const. Material, Common Wire Nail #3	3	53.00	159.00
	48-001-330	Const. Material, Hack Saw Blade	2	53.00	106.00
			79		13,018.92
1-0614-0300 06/06/2014	LC Construction	Additional materials for Leona pump house construction.			
	48-001-016	Const. Material, 3.2 cu m, Sand	2	1,272.00	2,544.00
	48-001-250	Const. Material, CHB 5 x 8 x 16	100	7.42	742.00
			102		3,286.00
1-0614-0301 06/06/2014	OWD Multi-purpose Coop.	For office supplies.			
	05-090-010	Others, A4 Coupon bond	5	170.00	850.00
			5		850.00
1-0614-0302 06/06/2014	LC Construction	For stocking. (Repeat Order)			
	08-012-001	Cement, 40 KILO	4	235.00	940.00
			4		940.00

PURCHASE ORDERS
For the Year 2014

PO Number	Item Code	Item Description	Qty	UPrice	Amount
1-0614-0303 06/09/2014	LC Construction	For fabrication of bridge crossing hanger in Pag-asa expansion project.			
	48-001-006	Const. Material, Angle bar 1/4 x 2 x	2	747.30	1,494.60
	48-001-008	Const. Material, Welding rod	1	106.00	106.00
	48-001-009	Const. Material, Laquer thinner	1	26.50	26.50
	48-001-379	Const. Material, Welding Glass	3	15.90	47.70
	48-001-028	Const. Material, Paint Brush #2	1	31.80	31.80
	48-001-036	Const. Material, Epoxy Enamel Ultram	1	291.50	291.50
	48-001-287	Const. Material, Flat Bar 1/4 x 2 x 2	2	657.20	1,314.40
	48-001-128	Const. Material, bolt and nut 1/2 x 6	18	21.20	381.60
			29		3,694.10
1-0614-0304 06/10/2014	OWD Multi-purpose Coop.	For office use/stocking. (Repeat Order)			
	05-090-010	Others, A4 Coupon bond	4	170.00	680.00
			4		680.00
1-0614-0305 06/06/2014	Octa Enterprise	For office use/stocking.			
	20-005-003	Bottle Ink, Epson Magenta	2	320.00	640.00
	20-005-005	Bottle Ink, Epson Black L-210	3	320.00	960.00
	20-005-002	Bottle Ink, Epson Cyan	2	320.00	640.00
	20-005-004	Bottle Ink, Epson Yellow	2	320.00	640.00
			9		2,880.00
1-0614-0306 06/06/2014	Octa Enterprise	For office use. (CDB)			
	20-001-023	PC Hardware, APC 500va Backup Batter	1	2,700.00	2,700.00
			1		2,700.00
1-0614-0307 06/10/2014	Entoys Battery Shop	For replacement of defective battery os service vehicle. (Fortuner)			
	19-022-008	Battery, Motolite Gold 3SM	1	6,100.00	6,100.00
			1		6,100.00
1-0614-0308 06/11/2014	LC Construction	Additional materials for rehab of Leona pump house.			
	08-012-001	Cement, 40 KILO	50	235.00	11,750.00
			50		11,750.00
1-0614-0310 06/11/2014	ROBUZ MERCHANDISING	For expansion of distribution line in Balayang , Pag-asa.			
	01-006-109	Nipple, 3 x 5	2	236.00	472.00
	08-009-014	Coupling, Reducer 3 x 2	2	190.00	380.00
	08-009-015	Coupling, 3	4	166.00	664.00
	01-006-074	Nipple, 2X6	4	104.00	416.00
	08-081-005	Valve, Gate 2 Brass	2	1,350.00	2,700.00
			14		4,632.00

PURCHASE ORDERS
For the Year 2014

PO Number	Item Code	Item Description	Qty	UPrice	Amount
1-0614-0311 06/11/2014	JB Sachi Marketing Corporation	For new service connection and stocking. (Repeat Order)			
	01-001-037	Meter, Kent Volumetric 1/2	100	1,400.00	140,000.00
			100		140,000.00
1-0614-0312 06/16/2014	LC Construction	For restoration works in Sampalok St., Tapulao, Tabon Expansion			
	08-012-001	Cement, 40 KILO	20	235.00	4,700.00
			20		4,700.00
1-0614-0313 06/16/2014	LC Construction	For restoration works in Sampalok St., Tapulao, Tabon Expansion			
	48-001-034	Const. Material, 1/2 ELF Sand	3	1,272.00	3,816.00
			3		3,816.00
1-0614-0314 06/16/2014	UMLAS TRADING	For restoration works in Sampalok St., Tapulao, Tabon Expansion			
	48-001-066	Const. Material, Gravel 3/4	10	1,060.00	10,600.00
			10		10,600.00
1-0614-0315 06/16/2014	ROBUZ MERCHANDISING	For replacement of 2 floatless relay in Mulawin I PS.			
	47-013-010	Others, Floatless Relay	2	3,500.00	7,000.00
			2		7,000.00
1-0614-0316 06/17/2014	MIGS SYSTEM INC.	For new service connection and stocking. (Repeat Order)			
	01-228-001	P.E. Tubing.cts3/4, x 150 mtrs.(sdr-9	600	16.90	10,140.00
			600		10,140.00
1-0614-0317 06/17/2014	LC Construction	For restoration works in Sampalok St. Tapulao expansion project.			
	08-012-001	Cement, 40 KILO	45	235.00	10,575.00
			45		10,575.00
1-0614-0318 06/17/2014	JB Sachi Marketing Corporation	For new service connection and stocking. (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
	01-006-001	Nipple, 1/2x6	50	35.50	1,775.00
	01-005-031	Elbow, REDUCER 3/4X1/2	100	34.30	3,430.00
	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	150	17.75	2,662.50
			700		47,272.50
1-0614-0319 06/17/2014	JB Sachi Marketing Corporation	For new service connection and stocking. (Repeat Order)			
	01-003-002	Saddle Clamp, 2 X 3/4 (BRASS)	100	176.40	17,640.00

PURCHASE ORDERS
For the Year 2014

PO Number	Item Code	Item Description	Qty	UPrice	Amount
	01-003-003	Saddle Clamp, 3 X 3/4	50	271.25	13,562.50
			150		31,202.50
1-0614-0320 06/17/2014	JB Sachi Marketing Corporation	For new service connection and stocking. (Repeat Order)			
	08-001-008	Gibault, 2 fOR pVC	50	651.00	32,550.00
			50		32,550.00
1-0614-0321 06/17/2014	JB Sachi Marketing Corporation	For new service connection and stocking.			
	01-005-002	Elbow, 3/4	50	33.90	1,695.00
			50		1,695.00
1-0614-0322 06/18/2014	UMLAS TRADING	For intake box in Spring 3.			
	48-001-231	Const. Material, Deform Bar 10mm x 6m	52	136.74	7,110.48
	48-001-288	Const. Material, G.I Wire n#18	10	84.80	848.00
			62		7,958.48
1-0614-0323 06/19/2014	LC Construction	For Spring 1,3 and 4 in Tala.			
	48-001-377	Const. Material, Tie Wire #18	6	68.90	413.40
	48-001-258	Const. Material, Sahara	24	31.80	763.20
	48-001-254	Const. Material, Pail	6	53.00	318.00
			36		1,494.60
1-0614-0324 06/19/2014	ROBUZ MERCHANDISING	For inter-connection og GI 2 to PVC 2 and installation of blow- off in			
	01-005-070	Elbow, 2 X 90	4	165.00	660.00
	01-217-005	Tee Red., 2 X 1 1/2	1	255.00	255.00
	01-064-028	GI Pipe, 2 sch. 40	3	250.00	750.00
	01-006-074	Nipple, 2X6	5	104.00	520.00
	01-005-065	Elbow, GI 2 x 45	2	204.00	408.00
	08-081-005	Valve, Gate 2 Brass	2	1,350.00	2,700.00
	01-008-018	Plug, 2	1	71.00	71.00
			18		5,364.00
1-0614-0325 06/18/2014	Victory Upholstery & Canvas Store	For intake box in Spring 3.			
	48-001-381	Const. Material, Tent (tolda) 6m x 6m	1	6,000.00	6,000.00
			1		6,000.00
1-0614-0326 06/20/2014	UMLAS TRADING	Additional for restoration works in Sampaloc Lake, Tapulao expansion			
	48-001-066	Const. Material, Gravel 3/4	6	1,060.00	6,360.00
			6		6,360.00
1-0614-0327 06/20/2014	LC Construction	Additional for restoration works in Sampaloc Lake, Tapulao expansion			

PURCHASE ORDERS
For the Year 2014

PO Number	Item Code	Item Description	Qty	UPrice	Amount
	48-001-016	Const. Material, 3.2 cu m, Sand	2	1,272.00	2,544.00
			2		2,544.00
1-0614-0328 06/20/2014	LC Construction	Additional for restoration works in Sampaloc Lake, Tapulao expansion			
	08-012-001	Cement, 40 KILO	60	235.00	14,100.00
			60		14,100.00
1-0614-0329 06/20/2014	LC Construction	For molding and installation of electrical wiring in Leona PS.			
	48-002-005	Elec. Materials, Electrical Tape big	2	23.32	46.64
	48-001-382	Const. Material, hose 3/8	6	15.90	95.40
	48-001-232	Const. Material, 1/4 x 4 x 8 Marine p	1	540.60	540.60
	48-001-288	Const. Material, G.I Wire n#18	2	68.90	137.80
	48-001-256	Const. Material, Concrete Nail # 1 1/	1	74.20	74.20
			12		894.64
1-0614-0330 06/20/2014	LC Construction	For molding and installation of electrical wiring in Leona PS.			
	48-001-383	Const. Material, Deform Bar 9mm x 6m	20	82.68	1,653.60
			20		1,653.60
1-0614-0331 06/20/2014	ROBUZ MERCHANDISING	For expansion of distribution line in Balayang, Pag-asa.			
	08-009-014	Coupling, Reducer 3 x 2	2	813.00	1,626.00
	01-005-071	Elbow, 3 x 45	4	1,056.00	4,224.00
	01-004-040	Coupling, French Type Coupling 3	4	530.00	2,120.00
			10		7,970.00
1-0614-0332 06/23/2014	LC Construction	For plastering in Leona pump house construction. (Repeat Order)			
	08-012-001	Cement, 40 KILO	30	235.00	7,050.00
			30		7,050.00
1-0614-0333 06/23/2014	LC Construction	For replacement of defective tester.			
	48-002-074	Elec. Materials, Sanwa Tester	1	2,098.80	2,098.80
			1		2,098.80
1-0614-0334 06/23/2014	LC Construction	For intake box in Spring 3 and 4.			
	48-001-022	Const. Material, Common Nail #3	3	48.76	146.28
	48-001-023	Const. Material, Common Nail #2	2	53.00	106.00
	48-001-024	Const. Material, Common Nail #1	1	61.48	61.48
	48-001-384	Const. Material, 2 x 2 x 10 Good Lumb	20	183.75	3,675.00
	48-001-103	Const. Material, Common Nail #4	2	47.70	95.40
	48-001-232	Const. Material, 1/4 x 4 x 8 Marine p	6	540.60	3,243.60
			34		7,327.76

PURCHASE ORDERS
For the Year 2014

PO Number	Item Code	Item Description	Qty	UPrice	Amount
1-0614-0335 06/24/2014	LC Construction	For transferring of control from ground floor to second floor in Leona			
	48-002-005	Elec. Materials, Electrical Tape big	3	23.32	69.96
	48-001-358	Const. Material, Stranded Electrical	15	137.80	2,067.00
	48-001-386	Const. Material, Toks #8 w/ metal scr	30	2.65	79.50
	48-002-075	Elec. Materials, Panel board with 8 b	1	689.00	689.00
			49		2,905.46
1-0614-0336 06/25/2014	LC Construction	For new service connection and stocking. (Repeat Order)			
	08-012-001	Cement, 40 KILO	4	235.00	940.00
			4		940.00
1-0614-0337 03/18/2014	K Servico Trade Inc.	Use for meter reading and disconnection.			
	19-036-021	Others, Honda Wave Alpha Spoke 110cc	1	44,000.0	44,000.00
			1		44,000.00
1-0614-0338 03/18/2014	K Servico Trade Inc.	Use for meter reading and disconnection.			
	19-036-021	Others, Honda Wave Alpha Spoke 110cc	1	44,000.0	44,000.00
			1		44,000.00
1-0614-0339 06/25/2014	LC Construction	For Sampaloc, Tapulao expansion. (Repeat Order)			
	48-001-016	Const. Material, 3.2 cu m, Sand	2	1,272.00	2,544.00
			2		2,544.00
1-0614-0340 06/25/2014	JRD	For new service connection and stocking.			
	01-064-011	GI Pipe, 1/2 x 20 sch. 40	6	45.67	274.00
			6		274.00
1-0614-0341 06/25/2014	ROBUZ MERCHANDISING	For interconnection of GI 2 and installation of blow-off in Balayang			
	01-217-005	Tee Red., 2 X 1 1/2	1	255.00	255.00
			1		255.00
1-0614-0342 06/26/2014	JB Sachi Marketing Corporation	For new service connection of Puregold. (Repeat Order)			
	01-001-033	Meter, Ace 1	1	3,500.00	3,500.00
			1		3,500.00
1-0614-0343 06/27/2014	LC Construction	For restoration works for expansion in Sampaloc Lake, Tapulao. (Repeat			
	08-012-001	Cement, 40 KILO	60	235.00	14,100.00
			60		14,100.00

PURCHASE ORDERS
For the Year 2014

PO Number	Item Code	Item Description	Qty	UPrice	Amount
1-0614-0344 06/27/2014	LC Construction	TO BE USED FOR EXP. PROJECT IN SAMPALOC, LAKE TABON/TAPULAO.			
	48-001-016	Const. Material, 3.2 cu m, Sand	2	1,272.00	2,544.00
			2		2,544.00
1-0614-0345 06/27/2014	ROBUZ MERCHANDISING	NSCM FOR OPERATIONS. (RE / PUREGOLD/WENE MORADOS)			
	01-013-044	Valves, Ball 1	1	430.00	430.00
	01-005-061	Elbow, Red. 1 1/4 X 1 (HD)	1	120.00	120.00
			2		550.00
1-0614-0346 06/30/2014	LC Construction	FOR SAMPALOC LAKE TABON/TAPULAO EXP. PROJECT.			
	48-001-229	Const. Material, Gravel 3/4	2	2,968.00	5,936.00
			2		5,936.00
1-0614-0347 06/30/2014	LC Construction	TO BE USED FOR FABRICATION OF CABLE BOX FOR CONTROL CABLE IN LEONA			
	48-001-017	Const. Material, toks#8 w/metal screw	20	3.18	63.60
	48-001-300	Const. Material, spray paint silver m	2	95.40	190.80
	48-001-293	Const. Material, metal screw 1/4x3/4	50	0.80	40.00
			72		294.40
1-0614-0348 06/30/2014	LC Construction	TO BE USED FOR FABRICATION OF CABLE BOX FOR CONTROL CABLE IN LEONA			
	48-001-261	Const. Material, G.I Sheet gauge 18 (	1	980.00	980.00
			1		980.00
1-0714-0349 06/25/2014	OWD Multi-purpose Coop.	For office supplies.			
	05-090-027	Others, Gel Pen	1	72.00	72.00
	05-090-028	Others, HBW Ballpen	1	60.00	60.00
	05-090-010	Others, A4 Coupon bond	5	170.00	850.00
	05-090-011	Others, Legal Coupon Bond	2	200.00	400.00
			9		1,382.00
1-0714-0350 06/23/2014	OCTA SAVERS COMPUTER SALES & SERVI8CES	For stocking (repeat order)			
	20-003-009	Cartridge, HP678 Black	2	424.00	848.00
	20-003-010	Cartridge, HP703 Black	2	413.40	826.80
	20-003-007	Cartridge, HP 703 Black	3	424.00	1,272.00
			7		2,946.80
1-0714-0351 07/01/2014	LC Construction	NSCM FOR OPERATIONS.			
	01-064-032	GI Pipe, 3/4 x 6 m	30	67.13	2,014.00
			30		2,014.00

PURCHASE ORDERS
 For the Year 2014

PO Number	Item Code	Item Description	Qty	UPrice	Amount
1-0714-0352 07/01/2014	LC Construction	NSCM FOR OPERATIONS.			
	01-005-047	Elbow, 1/2	20	30.00	600.00
			20		600.00
1-0714-0353 07/01/2014	LC Construction	NSCM FOR OPERATIONS. (RE RESTORATION WORK).			
	08-012-001	Cement, 40 KILO	4	230.00	920.00
			4		920.00
1-0714-0354 07/01/2014	LC Construction	FOR RESTORATION WORK FOR EXP. FOR SAMPALOC LAKE, TAPULAO, TABON. (RE			
	48-001-034	Const. Material, 1/2 ELF Sand	2	1,200.00	2,400.00
			2		2,400.00
1-0714-0356 07/03/2014	LC Construction	ADDITIONAL MAT. FOR REST. WORK FOR EXP. FOR SAMAPLOC, LAKE,			
	08-012-001	Cement, 40 KILO	20	230.00	4,600.00
			20		4,600.00
1-0714-0357 07/03/2014	LC Construction	Additional restoration works in Sampalok Lake, Tapulao Expansion			
	48-001-355	Const. Material, 1 Elf Gravel 3/4	1	2,968.00	2,968.00
			1		2,968.00
1-0714-0358 07/03/2014	LC Construction	Additional materials in renovation in Maria Fe Pumping Station.			
	08-012-001	Cement, 40 KILO	20	230.00	4,600.00
			20		4,600.00
1-0714-0360 07/03/2014	JC AND CJ TRADING	For NSCM stocks			
	01-064-011	GI Pipe, 1/2 x 20 sch. 40	18	47.50	855.00
			18		855.00
1-0714-0361 07/03/2014	UMLAS TRADING	Construction materials use for Spring Box IV & V including diversion canal			
	48-001-231	Const. Material, Deform Bar 10mm x 6m	25	137.00	3,425.00
	48-001-258	Const. Material, Sahara	8	39.00	312.00
			33		3,737.00
1-0714-0362 07/03/2014	UMLAS TRADING	Construction materials use for Spring Box IV & V including diversion canal			
	08-012-001	Cement, 40 KILO	25	235.00	5,875.00
			25		5,875.00
1-0714-0363 07/04/2014	LC Construction	Additional materials for concrete stairs and fabrication of pricars in			
	48-001-012	Const. Material, gi wire # 16	2	63.60	127.20

PURCHASE ORDERS
 For the Year 2014

PO Number	Item Code	Item Description	Qty	UPrice	Amount
	48-001-289	Const. Material, Sand	3	421.35	1,264.05
	48-001-330	Const. Material, Hack Saw Blade	2	47.70	95.40
	48-001-256	Const. Material, Concrete Nail # 1 1/	1	74.20	74.20
	48-001-095	Const. Material, Plywood Hardiflex 1/	1	429.30	429.30
			9		1,990.15
1-0714-0364 07/04/2014	LC Construction	Additional materials for concrete stairs and fabrication of pricars in			
	48-001-383	Const. Material, Deform Bar 9mm x 6m	20	78.00	1,560.00
	48-001-230	Const. Material, Deform Bar 12 mm x 6	10	168.00	1,680.00
	48-001-231	Const. Material, Deform Bar 10mm x 6m	10	118.00	1,180.00
			40		4,420.00
1-0714-0365 07/04/2014	LC Construction	Additional materials for concrete stairs and fabrication of pricars in			
	08-012-001	Cement, 40 KILO	20	230.00	4,600.00
			20		4,600.00
1-0714-0366 07/04/2014	LC Construction	ADDITIONAL MAT. FOR EXP.PROJECT FOR SAMPALOC, ST.TAPULAO, TABON. (RE /			
	08-012-001	Cement, 40 KILO	10	230.00	2,300.00
			10		2,300.00
1-0714-0367 07/04/2014	LC Construction	Additional mat. for concrete stairs & fabrication of pricars in Leona PS			
	48-001-034	Const. Material, 1/2 ELF Sand	1	1,200.00	1,200.00
			1		1,200.00
1-0714-0368 07/04/2014	LC Construction	Additional mat. for concrete stairs and fabrication of pricars in Leona			
	48-001-012	Const. Material, gi wire # 16	2	63.60	127.20
	48-001-330	Const. Material, Hack Saw Blade	2	47.70	95.40
	48-001-256	Const. Material, Concrete Nail # 1 1/	1	74.20	74.20
	48-001-095	Const. Material, Plywood Hardiflex 1/	1	429.30	429.30
			6		726.10
1-0714-0369 07/07/2014	MOLDEX PRODUCTS INC	For repairing distribution line leaks in Gugo.			
	08-087-002	HDPE, 2 x 60m (150psi)	6	7,886.40	47,318.40
			6		47,318.40
1-0714-0370 07/07/2014	ZACCHI MARKETING - METER	For repairing distribution line leaks in Gugo Spring I.			
	01-013-049	Valves, Gate 4 (brass)	1	10,525.8	10,525.80
			1		10,525.80
1-0714-0371 07/07/2014	JC AND CJ TRADING	NSCM FOR OPERATIONS. (RE / BALAYANG, PAG-ASA/ NEW CONN.).			
	01-064-014	GI Pipe, 1 SCH 40	18	85.00	1,530.00

PURCHASE ORDERS
For the Year 2014

PO Number	Item Code	Item Description	Qty	UPrice	Amount
	01-064-011	GI Pipe, 1/2 x 20 sch. 40	18	47.50	855.00
			36		2,385.00
1-0714-0372 07/07/2014	LC Construction				For flooring const. materials in Leona PS.
	48-001-077	Const. Material, Flexibond	2	803.48	1,606.96
	48-001-258	Const. Material, Sahara	10	33.66	336.60
			12		1,943.56
1-0714-0373 07/07/2014	LC Construction				For flooring construction in Leona pump house.
	48-001-077	Const. Material, Flexibond	2	758.00	1,516.00
	48-001-258	Const. Material, Sahara	10	31.80	318.00
			12		1,834.00
1-0714-0374 07/07/2014	JB Sachi Marketing Corporation				For repair of distribution lines in Gugo Spring 1.
	08-081-009	Valve, Gate 4 (brass)	1	8,990.00	8,990.00
			1		8,990.00
1-0714-0375 07/07/2014	JB Sachi Marketing Corporation				For new service connection and stocking. (Repeat Order)
	01-005-035	Elbow, 1 (heavy duty)	50	46.40	2,320.00
	01-091-002	Tail Piece, 1/2	150	47.50	7,125.00
			200		9,445.00
1-0714-0376 07/07/2014	JB Sachi Marketing Corporation				For new service connection and stocking. (Repeat Order)
	01-001-037	Meter, Kent Volumetric 1/2	150	1,400.00	210,000.00
			150		210,000.00
1-0714-0377 07/07/2014	UMLAS TRADING				For new service connection and stocking.
	01-064-014	GI Pipe, 1 SCH 40	30	99.00	2,970.00
	01-064-011	GI Pipe, 1/2 x 20 sch. 40	60	55.00	3,300.00
			90		6,270.00
1-0714-0378 04/29/2014	TCA Concept Builders and Services				For transporting of materials in the construction of Spring Well tanks.
	56-004-001	Dive Flash Light, LED Cree Q5	1	2,200.00	2,200.00
	56-005-001	Camera, Sports Camera	1	7,000.00	7,000.00
	56-006-001	Pulley, Tandem - Kong Italy PAMIR Fas	1	4,750.00	4,750.00
	56-006-002	Pulley, Single - CMI Single Pulley	5	2,700.00	13,500.00
	56-007-001	Carabiner, Kong Italy Ovalone Oval Sc	8	1,060.00	8,480.00
	56-008-001	Tubular Tape, 100 cm. Sling	1	760.00	760.00
	56-009-001	Harness, Sit Harness Lanex Profi	1	5,800.00	5,800.00
	56-010-001	Helmet, Proteger Safety Helmet	1	2,280.00	2,280.00
	56-011-001	Brake Block, Wood w/ Rubber	1	3,200.00	3,200.00
	56-012-001	Rope, Laid Rope 12mmx200m Pure Nylon	1	11,200.00	11,200.00
	56-013-001	Cable Wire, 1/2 Galvanized Steel Core	200	140.00	28,000.00

PURCHASE ORDERS
For the Year 2014

PO Number	Item Code	Item Description	Qty	UPrice	Amount
	56-014-001	Cable Clip, Crosby 1/2 Galvanized	16	580.00	9,280.00
	56-015-001	Cable, Cable Puller	1	3,500.00	3,500.00
			238		99,950.00
1-0714-0379 07/07/2014	LC Construction	NSCM FOR OPERATIONS. (REPEAT ORDER)			
	01-005-047	Elbow, 1/2	20	30.00	600.00
			20		600.00
1-0714-0380 07/07/2014	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
	01-005-047	Elbow, 1/2	100	21.55	2,155.00
			200		19,035.00
1-0714-0381 07/07/2014	DIGITAL DATA CORPORATION	For meter reading.			
	20-004-014	PDA Hardware & Accessories, Charger P	2	2,550.00	5,100.00
	20-004-015	PDA Hardware & Accessories, Battery P	2	4,850.00	9,700.00
			4		14,800.00
1-0714-0382 07/08/2014	MIGS SYSTEM INC.	For new service connection 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)	300	29.60	8,880.00
			450		11,415.00
1-0714-0383 07/08/2014	JB Sachi Marketing Corporation	For new service connection and stocking. (Repeat Order)			
	01-022-001	Teflon, 1/2	500	10.00	5,000.00
	01-004-024	Coupling, 3/4	100	21.30	2,130.00
	01-006-052	Nipple, 3/4X2	100	17.75	1,775.00
			700		8,905.00
1-0714-0384 07/09/2014	LC Construction	For new service connection and stocking. (Repeat Order)			
	08-012-001	Cement, 40 KILO	4	230.00	920.00
			4		920.00
1-0714-0385 07/14/2014	ROMA AUTO SUPPLY	For replacement of defective parts of KB-42, DMAX, Red Team Service,			
	19-022-009	Battery, Motolite Gold 1 SM	1	4,150.00	4,150.00
	48-001-380	Const. Material, U-bolt Galvanized	9	90.00	810.00
	48-001-382	Const. Material, hose 3/8	1	40.00	40.00
	19-036-023	Others, Cogbelt	2	280.00	560.00
	19-026-026	Oil, Lubricants Etc., Coolant	1	150.00	150.00
	19-036-024	Others, Tail Lamp	2	350.00	700.00
	19-025-061	Spare Parts & Others, shaldan	1	270.00	270.00
	19-026-027	Oil, Lubricants Etc., Engine Oil	1	280.00	280.00
	53-007-001	Center Bearing, 0	1	900.00	900.00

PURCHASE ORDERS
For the Year 2014

PO Number	Item Code	Item Description	Qty	UPrice	Amount
	19-025-029	Spare Parts & Others, Fuel Pump Assem	1	1,450.00	1,450.00
	19-025-009	Spare Parts & Others, Radiator Hose	1	290.00	290.00
	19-025-014	Spare Parts & Others, Transparent Hos	1	35.00	35.00
	19-025-010	Spare Parts & Others, Clamp	2	50.00	100.00
	19-026-005	Oil, Lubricants Etc., WD 40	1	180.00	180.00
	19-029-008	Bolt & Nut, 1	4	7.00	28.00
	19-025-024	Spare Parts & Others, Spark Plug	7	250.00	1,750.00
	19-026-013	Oil, Lubricants Etc., Rev X	2	120.00	240.00
	19-026-023	Oil, Lubricants Etc., WD-40	1	120.00	120.00
	19-026-024	Oil, Lubricants Etc., WD 40	1	170.00	170.00
	48-002-056	Elec. Materials, Wire	2	25.00	50.00
	19-026-012	Oil, Lubricants Etc., Engine Oil	1	130.00	130.00
	19-025-048	Spare Parts & Others, Spark Plug	9	225.00	2,025.00
	19-025-039	Spare Parts & Others, Cogbelt	2	450.00	900.00
	48-001-128	Const. Material, bolt and nut 1/2 x 6	1	20.00	20.00
			55		15,348.00
1-0714-0386 07/14/2014	OWD Multi-purpose Coop.	For office supplies.			
	05-090-011	Others, Legal Coupon Bond	3	190.00	570.00
	05-090-010	Others, A4 Coupon bond	5	170.00	850.00
			8		1,420.00
1-0714-0387 07/15/2014	CLUM TRADING	For replacement of burned motor jet matic use for calibration			
	22-006-002	Jet Matic, Electro Pump 1HP	1	3,500.00	3,500.00
			1		3,500.00
1-0714-0388 07/15/2014	JB Sachi Marketing Corporation	For new service connection and stocking. (Repeat Order)			
	01-013-001	Valves, Ball 1/2	100	180.00	18,000.00
	01-005-002	Elbow, 3/4	100	33.90	3,390.00
	01-056-002	Replacement CTS, PC.3/4 (Brass)	50	168.80	8,440.00
	08-001-006	Gibault, 3 FOR PVC	10	723.00	7,230.00
	01-004-024	Coupling, 3/4	100	21.30	2,130.00
	01-006-071	Nipple, close 3/4 X 1	100	13.50	1,350.00
			460		40,540.00
1-0714-0389 07/15/2014	POSper Trading	For meter reading and stocking. (Repeat Order)			
	05-086-001	Thermal Roll, 57mm x 38 mm (with core	350	12.50	4,375.00
			350		4,375.00
1-0714-0390 07/15/2014	ROBUZ MERCHANDISING	For repair of distribution line river crossing in Gugo Spring 1.			
	48-001-388	Const. Material, PVC Reducer 3 x 2	1	700.00	700.00
	01-006-096	Nipple, 3 x 10	1	353.00	353.00
			2		1,053.00

PURCHASE ORDERS
For the Year 2014

PO Number	Item Code	Item Description	Qty	UPrice	Amount
1-0714-0391 07/15/2014	C.G.E Construction Supply Corporation	For repair of distribution line river crossing in Gugo Spring 1.			
	48-001-387	Const. Material, Scaffolding clamp 1	20	75.00	1,500.00
	01-002-025	Bushing, 4 x 3	1	369.00	369.00
			21		1,869.00
1-0714-0392 07/21/2014	Entoys Battery Shop	For replacement of defective battery in Mulawin I pumping station.			
	19-022-006	Battery, 3 SM MOTOLITE	1	4,950.00	4,950.00
	19-022-003	Battery, Terminal	2	30.00	60.00
			3		5,010.00
1-0714-0393 07/04/2014	YALE HARDWARE	Replacement of defective pipe threader of Gray Team maintenance.			
	47-013-011	Others, Ratchet Pipe Threader 1/2 - 2	1	46,600.0	46,600.00
			1		46,600.00
1-0714-0394 07/22/2014	LC Construction	For laying of CHB#4 side of stair in 2nd floor of Leona pump house.			
	48-001-389	Const. Material, Corrugated Bar #10	2	125.08	250.16
	48-001-031	Const. Material, CHB #4	50	6.89	344.50
			52		594.66
1-0714-0395 07/15/2014	LC Construction	For new service connection and stocking.			
	08-019-011	G.I. Pipe, 1x20x sch.40	30	94.52	2,835.60
	01-064-032	GI Pipe, 3/4 x 6 m	30	67.13	2,013.99
			60		4,849.59
1-0714-0396 07/23/2014	Ramones Auto Electrical Supply	Replacement of defective parts of engine starter. (Mulawin 1 PS)			
	47-013-012	Others, Engine Starter	1	2,300.00	2,300.00
			1		2,300.00
1-0714-0397 07/23/2014	318 PAINT SHOP	For OWD operations.			
	31-002-002	Check-PNB, Check - PNB	10	350.00	3,500.00
			10		3,500.00
1-0714-0398 07/28/2014	Abztrak Inc.	For meter reading.			
	20-004-013	PDA Hardware & Accessories, Data Coll	2	166,500.	333,000.00
			2		333,000.00
1-0714-0399 07/28/2014	Abztrak Inc.	For meter reading.			
	20-004-019	PDA Hardware & Accessories, Battery P	1	7,250.00	7,250.00
	20-004-020	PDA Hardware & Accessories, Screen Pr	1	750.00	750.00
	20-004-016	PDA Hardware & Accessories, Communica	1	11,500.0	11,500.00

PURCHASE ORDERS
For the Year 2014

PO Number	Item Code	Item Description	Qty	UPrice	Amount
			3		19,500.00
1-0714-0400 07/18/2014	POsper Trading	For meter reading.			
	05-086-002	Thermal Roll, 57mm X 30mm (coreless)	350	15.20	5,320.00
			350		5,320.00
1-0714-0401 07/28/2014	LC Construction	Construction of CHB wall and roof slab for 3rd floor stair in Leona PS.			
	48-001-012	Const. Material, gi wire # 16	3	63.60	190.80
	48-002-008	Elec. Materials, Junction box	1	26.50	26.50
	48-001-016	Const. Material, 3.2 cu m, Sand	1	1,272.00	1,272.00
	48-002-069	Elec. Materials, Stranded Electrical	5	20.14	100.70
	48-002-018	Elec. Materials, Electrical Tape	1	23.32	23.32
	48-001-250	Const. Material, CHB 5 x 8 x 16	100	7.42	742.00
	48-001-258	Const. Material, Sahara	5	31.80	159.00
	48-001-330	Const. Material, Hack Saw Blade	1	47.70	47.70
			117		2,562.02
1-0714-0402 07/28/2014	LC Construction	Construction of CHB wall and roof slab for 3rd floor stair in Leona PS.			
	08-012-001	Cement, 40 KILO	20	230.00	4,600.00
	48-001-231	Const. Material, Deform Bar 10mm x 6m	15	118.00	1,770.00
	48-001-230	Const. Material, Deform Bar 12 mm x 6	5	168.00	840.00
			40		7,210.00
1-0714-0403 07/25/2014	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
1-0714-0404 07/25/2014	JB Sachi Marketing Corporation	For new service connection and stocking.			
	01-003-020	Saddle Clamp, 10 X 1	5	1,273.65	6,368.25
	01-003-017	Saddle Clamp, 10 X 3/4	5	1,103.85	5,519.25
	01-006-052	Nipple, 3/4X2	150	17.75	2,662.50
			160		14,550.00
1-0714-0405 07/31/2014	JB Sachi Marketing Corporation	For repairing service line leaks in Gugo.			
	08-087-002	HDPE, 2 x 60m (150psi)	3	7,886.40	23,659.20
			3		23,659.20
1-0814-0406 07/30/2014	MOLDEX PRODUCTS INC	For repair of distribution line leaks in Gugo due to calamity. (Repeat			
	08-087-002	HDPE, 2 x 60m (150psi)	6	7,886.40	47,318.40
			6		47,318.40

PURCHASE ORDERS
For the Year 2014

PO Number	Item Code	Item Description	Qty	UPrice	Amount
1-0814-0407 08/04/2014	UMLAS TRADING	For construction of break pressure tank #A4 in Pag-asa.			
	48-001-012	Const. Material, gi wire # 16	10	84.80	848.00
	48-001-340	Const. Material, Common Wire Nail 1 1	2	74.20	148.40
	48-001-385	Const. Material, Common Wire Nail #4	4	63.60	254.40
	48-001-066	Const. Material, Gravel 3/4	6	1,060.00	6,360.00
	48-001-123	Const. Material, Marine Plywood 1/2 x	18	879.80	15,836.40
	48-001-231	Const. Material, Deform Bar 10mm x 6m	170	136.74	23,245.80
	48-001-258	Const. Material, Sahara	45	37.10	1,669.50
	48-001-289	Const. Material, Sand	9	583.00	5,247.00
	48-001-303	Const. Material, 2 X 2 X 10 (ROUGH LU	110	184.44	20,288.40
	48-001-291	Const. Material, Common Wire Nail #2	3	63.60	190.80
	48-001-292	Const. Material, Common Wire Nail #3	5	63.60	318.00
	48-001-177	Const. Material, 2 X 3X 10 (Rough)	20	275.60	5,512.00
			402		79,918.70
1-0814-0408 08/04/2014	UMLAS TRADING	For construction of break pressure tank #A4 in Pag-asa.			
	08-012-001	Cement, 40 KILO	50	235.00	11,750.00
			50		11,750.00
1-0814-0409 08/04/2014	Mila s Dry Goods	For OWD employees supply.			
	32-010-001	Raincoat, Terno/ Butterfly Type	44	409.09	18,000.00
			44		18,000.00
1-0814-0410 08/04/2014	LC Construction	NSCM FOR OPERATIONS.			
	01-006-071	Nipple, close 3/4 X 1	10	10.00	100.00
			10		100.00
1-0814-0411 08/04/2014	MIGS SYSTEM INC.	For repair of distribution line leaks in gugo due to calamity.			
	08-087-003	HDPE, 3 X 6m Sdr. 11 (300 psi)	6	2,676.00	16,056.00
			6		16,056.00
1-0814-0412 08/06/2014	Octa Enterprise	For office supply.			
	20-005-006	Bottle Ink, Black	1	84.80	84.80
	20-005-007	Bottle Ink, Cyan	1	84.80	84.80
	20-005-008	Bottle Ink, Magenta	1	84.80	84.80
	20-005-009	Bottle Ink, Yellow	1	84.80	84.80
	20-005-001	Bottle Ink, Epson Black	2	413.40	826.80
	20-005-003	Bottle Ink, Epson Magenta	2	413.40	826.80
	20-005-002	Bottle Ink, Epson Cyan	2	413.40	826.80
	20-005-004	Bottle Ink, Epson Yellow	2	413.40	826.80
	20-003-007	Cartridge, HP 703 Black	2	413.40	826.80
			14		4,473.20

PURCHASE ORDERS
For the Year 2014

PO Number	Item Code	Item Description	Qty	UPrice	Amount
1-0814-0413 06/19/2014	Lindmartin Inc.	Electromech Supply & Service For mobilization.			
	47-016-001	R- Vat motor controller, 30HP 230 vol	1	90,500.0	90,500.00
			1		90,500.00
1-0814-0414 07/21/2014	Lindmartin Inc.	Electromech Supply & Service For replacement in Mulawin PS.			
	47-013-013	Others, Over/Under Relay (JUM-2) JKN	2	4,750.00	9,500.00
	47-013-014	Others, Starting Relay	1	4,800.00	4,800.00
	47-013-015	Others, Miniature Breaker (DZ47-63)	2	3,000.00	6,000.00
	47-013-016	Others, Floatless Relay	1	3,500.00	3,500.00
			6		23,800.00
1-0814-0415 08/11/2014	OWD Multi-purpose Coop.	For office supplies. (Repeat Order)			
	05-090-011	Others, Legal Coupon Bond	3	190.00	570.00
	05-090-010	Others, A4 Coupon bond	5	170.00	850.00
			8		1,420.00
1-0814-0416 08/14/2014	MIGS SYSTEM INC.	For new service connection and stocking. (Repeat Order)			
	01-057-009	P.E. Tubing, 1/2 iso 300 MTRS.(sdr-9	300	16.85	5,055.00
	01-228-001	P.E. Tubing.cts3/4, x 150 mtrs.(sdr-9	450	16.90	7,605.00
			750		12,660.00
1-0814-0417 08/18/2014	UMLAS TRADING	Repair of destroyed wall fence in Leona PS.			
	48-001-390	Const. Material, Cyclone Wire (4ft x	1	477.00	477.00
	48-001-231	Const. Material, Deform Bar 10mm x 6m	5	136.74	683.70
	48-001-233	Const. Material, 5 x 8 x 16 CHB	150	7.95	1,192.50
			156		2,353.20
1-0814-0418 08/18/2014	UMLAS TRADING	For construction of CHB fence in break pressure tank #A4.			
	48-001-340	Const. Material, Common Wire Nail 1 1	1	63.60	63.60
	48-001-383	Const. Material, Deform Bar 9mm x 6m	130	89.04	11,575.20
	48-001-057	Const. Material, Common Wire Nail 1 i	2	63.60	127.20
	01-064-030	GI Pipe, 1 1/2 X 20 sch. 40	6	157.23	943.38
	48-001-066	Const. Material, Gravel 3/4	2	1,060.00	2,120.00
	48-001-123	Const. Material, Marine Plywood 1/2 x	4	879.80	3,519.20
	48-001-231	Const. Material, Deform Bar 10mm x 6m	100	136.74	13,674.00
	48-001-232	Const. Material, 1/4 x 4 x 8 Marine p	8	413.40	3,307.20
	48-001-233	Const. Material, 5 x 8 x 16 CHB	1100	7.95	8,745.00
	48-001-288	Const. Material, G.I Wire n#18	14	95.40	1,335.60
	48-001-289	Const. Material, Sand	8	583.00	4,664.00
	48-001-291	Const. Material, Common Wire Nail #2	4	63.60	254.40
	48-001-292	Const. Material, Common Wire Nail #3	3	63.60	190.80
	48-001-295	Const. Material, 2 x 2 x 8 Rough Lumb	60	155.82	9,349.20
			1,442		59,868.78

PURCHASE ORDERS
For the Year 2014

PO Number	Item Code	Item Description	Qty	UPrice	Amount
1-0814-0419 08/18/2014	UMLAS TRADING	For construction of CHB fence in break pressure tank #A4.			
	08-012-001	Cement, 40 KILO	140	235.00	32,900.00
			140		32,900.00
1-0814-0420 08/18/2014	UMLAS TRADING	For repair of destroyed wall fence in Leona PS.			
	08-012-001	Cement, 40 KILO	10	235.00	2,350.00
			10		2,350.00
1-0814-0421 08/18/2014	ROBUZ MERCHANDISING	NSCM FOR OPERATION . (RE / TABORA ALLAN/NEW CONN./ROSAVILLE) .			
	01-217-006	Tee Red., 2 x 1	1	135.00	135.00
	01-002-026	Bushing, 2 x 1	1	115.00	115.00
	01-217-007	Tee Red., 2 x 3/4	3	135.00	405.00
	01-006-111	Nipple, 2 x 5	3	82.00	246.00
	01-005-072	Elbow, St. 2	1	130.00	130.00
	01-008-018	Plug, 2	1	71.00	71.00
			10		1,102.00
1-0814-0422 08/18/2014	ROBUZ MERCHANDISING	For new service connection and stocking.			
	01-064-011	GI Pipe, 1/2 x 20 sch. 40	54	51.67	2,790.00
			54		2,790.00
1-0814-0423 08/19/2014	JC AND CJ TRADING	For new service connection.			
	01-217-006	Tee Red., 2 x 1	1	130.00	130.00
	01-217-007	Tee Red., 2 x 3/4	3	95.00	285.00
			4		415.00
1-0814-0424 08/19/2014	Savers Digital Hub Appliance Depot	For replacement of defective aircon.			
	49-001-028	Office Device / Equipment, Koppel 2 H	1	37,000.0	37,000.00
			1		37,000.00
1-0814-0425 08/19/2014	LC Construction	NSCM FOR STOCKING.			
	01-004-024	Coupling, 3/4	30	30.00	900.00
			30		900.00
1-0814-0426 08/20/2014	UMLAS TRADING	For the construction of intake structure of spring #2.			
	08-012-001	Cement, 40 KILO	12	235.00	2,820.00
			12		2,820.00
1-0814-0427 08/20/2014	UMLAS TRADING	For the construction of intake structure of spring #2.			
	48-001-385	Const. Material, Common Wire Nail #4	1	63.60	63.60

PURCHASE ORDERS
For the Year 2014

PO Number	Item Code	Item Description	Qty	UPrice	Amount
	48-001-231	Const. Material, Deform Bar 10mm x 6m	2	136.74	273.48
	48-001-258	Const. Material, Sahara	5	37.10	185.50
	48-001-288	Const. Material, G.I Wire n#18	3	95.40	286.20
	48-001-289	Const. Material, Sand	3	583.00	1,749.00
	48-001-330	Const. Material, Hack Saw Blade	2	47.70	95.40
	48-001-291	Const. Material, Common Wire Nail #2	1	63.60	63.60
	48-001-292	Const. Material, Common Wire Nail #3	1	63.60	63.60
			18		2,780.38
1-0814-0428 08/20/2014	LC Construction	For tank cover in BPT #A4 in Pag-asa.			
	48-001-006	Const. Material, Angle bar 1/4 x 2 x	1	747.30	747.30
	48-001-009	Const. Material, Laquer thinner	1	26.50	26.50
	48-001-362	Const. Material, Expansion Bolt 3/8 x	4	22.79	91.16
	48-001-391	Const. Material, Round Bar 5/8 x 6	1	381.60	381.60
	48-001-241	Const. Material, Paint Brush 1 1/2	1	26.50	26.50
			8		1,273.06
1-0814-0429 08/20/2014	ROBUZ MERCHANDISING	For installation of intake pipe line/discharge pipe line and drain			
	08-015-007	End Cap, 2 M/	1	106.00	106.00
	01-011-067	Tee, 2	2	212.00	424.00
	01-064-028	GI Pipe, 2 sch. 40	12	250.00	3,000.00
	01-006-073	Nipple, 2X2	2	41.00	82.00
	01-006-074	Nipple, 2X6	4	104.00	416.00
	08-081-005	Valve, Gate 2 Brass	1	1,350.00	1,350.00
	01-013-045	Valves, Brass Swing 2	1	1,450.00	1,450.00
			23		6,828.00
1-0814-0430 08/20/2014	Manny Sevilla	For installation of intake pipe line/discharge pipe line and drain			
	01-013-035	Valves, Ball 2	3	1,250.00	3,750.00
	08-081-011	Valve, Ball 4	1	3,500.00	3,500.00
			4		7,250.00
1-0814-0431 08/20/2014	LC Construction	NSCM FOR OPERATION. (RE / DISCONNECTION).			
	01-008-002	Plug, 3/4	20	13.00	260.00
			20		260.00
1-0814-0432 08/22/2014	JB Sachi Marketing Corporation	For interconnection of by-pass connectiong PVC Pipe 6 and CI Pipe 4			
	08-083-002	reducer, CI 150 mm X 100 mm M/M	1	4,641.15	4,641.15
	08-005-025	CI Valve, 4 X 4 M/M	1	10,949.5	10,949.51
			2		15,590.66
1-0814-0433 08/26/2014	JB Sachi Marketing Corporation	For disconnection.			
	01-248-002	Lockwing, Lock with 4Keys	100	160.00	16,000.00

PURCHASE ORDERS
For the Year 2014

PO Number	Item Code	Item Description	Qty	UPrice	Amount
			100		16,000.00
1-0814-0434 08/26/2014	JB Sachi Marketing Corporation	for new service connection material and stocking. (Repeat Order)			
	01-025-001	Adaptor, 1/2 iso	75	98.30	7,372.50
	01-005-003	Elbow, ST. 1/2	150	23.95	3,592.50
	01-008-002	Plug, 3/4	100	16.95	1,695.00
	01-022-001	Teflon, 1/2	900	10.00	9,000.00
	01-004-024	Coupling, 3/4	150	21.30	3,195.00
	01-002-003	Bushing, 3/4x1/2	50	20.50	1,025.00
			1,425		25,880.00
1-0814-0435 08/26/2014	Eric Castro	For district operations.			
	32-003-053	Tools, Electrical Chipping	1	3,000.00	3,000.00
			1		3,000.00
1-0814-0436 08/26/2014	Manny Sevilla	For new service connection materials.			
	01-013-035	Valves, Ball 2	2	1,250.00	2,500.00
	01-005-035	Elbow, 1 (heavy duty)	7	25.00	175.00
	01-013-040	Valves, Gate 1 inc.	2	300.00	600.00
	01-011-050	Tee, 1	1	50.00	50.00
	01-016-010	Union, 1 1/4	11	50.00	550.00
	01-004-031	Coupling, 1	2	25.00	50.00
	01-013-047	Valves, Check 1	10	320.00	3,200.00
	01-016-015	Union, 2	1	50.00	50.00
	08-015-016	End Cap, 1	2	30.00	60.00
	08-015-017	End Cap, 1 1/2	1	40.00	40.00
	01-013-050	Valves, Gate 3/4	1	250.00	250.00
	08-081-003	Valve, Gate 1 1/2	1	620.00	620.00
	01-005-058	Elbow, 1 1/2	4	70.00	280.00
	08-081-004	Valve, Check 2	1	850.00	850.00
			46		9,275.00
1-0814-0437 08/26/2014	ROBUZ MERCHANDISING	NSCM FOR OPERATION.			
	01-006-045	Nipple, 2 X 1/2	20	15.00	300.00
			20		300.00
1-0814-0438 08/27/2014	ROBINSONS HANDYMAN	FOR BRGY. PANT. LUMA BLOW- OFF.			
	01-064-028	GI Pipe, 2 sch. 40	1	360.00	360.00
	01-008-018	Plug, 2	1	72.00	72.00
			2		432.00
1-0814-0439 08/29/2014	LC Construction	FOR RESTORATION WORK.			
	48-001-034	Const. Material, 1/2 ELF Sand	1	1,272.00	1,272.00

PURCHASE ORDERS
 For the Year 2014

PO Number	Item Code	Item Description	Qty	UPrice	Amount
			1		1,272.00
1-0814-0440 08/29/2014	ACUNA TRADING	FOR BPT A4 FENCE IN BRGY. PAG-ASA. (ADDITIONAL).			
	48-001-034	Const. Material, 1/2 ELF Sand	2	950.00	1,900.00
			2		1,900.00
1-0814-0441 08/29/2014	ACUNA TRADING	FOR CONSTRUCTION OF INTAKE STRUCTURE OF SPRING #2. IN BRGY.			
	48-001-389	Const. Material, Corrugated Bar #10	14	118.00	1,652.00
			14		1,652.00
1-0814-0442 08/29/2014	ACUNA TRADING	FOR CONSTRUCTION OF PIPE DIVERSION FOR TALA WATER SHED.			
	08-012-001	Cement, 40 KILO	20	225.00	4,500.00
	48-001-034	Const. Material, 1/2 ELF Sand	1	1,200.00	1,200.00
			21		5,700.00
1-0914-0443 09/01/2014	UMLAS TRADING	For construction of CHB fence in break pressure tank #A4. (Additional			
	48-001-289	Const. Material, Sand	3	583.00	1,749.00
			3		1,749.00
1-0914-0444 08/27/2014	OWD Multi-purpose Coop.	For office supply and stocking. (Repeat Order)			
	05-090-011	Others, Legal Coupon Bond	2	190.00	380.00
	05-090-010	Others, A4 Coupon bond	3	170.00	510.00
			5		890.00
1-0914-0445 09/03/2014	JB Sachi Marketing Corporation	For new service connection and stocking. (Repeat Order)			
	01-004-001	Coupling, 1/2	50	16.55	827.50
	01-056-002	Replacement CTS, PC.3/4 (Brass)	150	168.80	25,320.00
	01-003-030	Saddle Clamp, 3 X 1	10	402.60	4,026.00
	01-003-031	Saddle Clamp, 6 X 1	5	597.65	2,988.25
	01-006-052	Nipple, 3/4X2	150	17.75	2,662.50
	01-011-062	Tee, 3/4	50	39.35	1,967.50
	01-006-044	Nipple, 3/4 x 5	50	34.15	1,707.50
	01-091-002	Tail Piece, 1/2	200	47.50	9,500.00
			665		48,999.25
1-0914-0446 09/03/2014	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
			200		36,000.00
1-0914-0447 09/03/2014	JB Sachi Marketing Corporation	For new service connection and stocking. (Repeat Order)			
	01-001-037	Meter, Kent Volumetric 1/2	100	1,400.00	140,000.00

PURCHASE ORDERS
For the Year 2014

PO Number	Item Code	Item Description	Qty	UPrice	Amount
			100		140,000.00
1-0914-0448 09/03/2014	LC Construction	NSCM FOR OPERATIONS.			
	08-012-001	Cement, 40 KILO	4	228.00	912.00
			4		912.00
1-0914-0449 09/04/2014	UMLAS TRADING	For pipe installation in river crossing Gugo Spring #1.			
	48-001-289	Const. Material, Sand	2	583.00	1,166.00
			2		1,166.00
1-0914-0450 09/04/2014	UMLAS TRADING	For pipe installation in river crossing Gugo Spring #1.			
	08-012-001	Cement, 40 KILO	8	235.00	1,880.00
			8		1,880.00
1-0914-0451 09/04/2014	Techno Kid Cellphone Center Inc.	For immediate dissemination of BOD agenda, FS and other urgent concerns			
	20-001-074	PC Hardware, 9.7 inches capacitative	5	21,000.00	105,000.00
			5		105,000.00
1-0914-0452 09/04/2014	DG Phone Cards	For immediate dissemination of BOD agenda, FS and other urgent concerns			
	20-001-074	PC Hardware, 9.7 inches capacitative	1	22,500.00	22,500.00
			1		22,500.00
1-0914-0453 09/08/2014	LC Construction	NSCM FOR RESTORATION WORK.			
	08-012-001	Cement, 40 KILO	4	230.00	920.00
			4		920.00
1-0914-0454 09/05/2014	ROBUZ MERCHANDISING	For blow-off in Pantalan Luma.			
	01-005-074	Elbow, 4 x 1/4 (Orange)	2	100.00	200.00
			2		200.00
1-0914-0455 09/08/2014	UMLAS TRADING	For the construction of intake structure of spring #2.			
	48-001-289	Const. Material, Sand	3	583.00	1,749.00
			3		1,749.00
1-0914-0456 09/09/2014	JB Sachi Marketing Corporation	For new service connection and stocking. (Repeat Order)			
	01-005-031	Elbow, REDUCER 3/4X1/2	150	34.30	5,145.00
			150		5,145.00
1-0914-0457 09/10/2014	ROBUZ MERCHANDISING	For installation of pressure gauge in BPT #A4 in Pag asa.			

PURCHASE ORDERS
 For the Year 2014

PO Number	Item Code	Item Description	Qty	UPrice	Amount
	01-002-027	Bushing, 1/2 x 1/4	1	25.00	25.00
	47-014-002	Others, Pressure Gauge(150 PSI)	1	180.00	180.00
			2		205.00
1-0914-0458 09/10/2014	A.B. Cruz Gift Shop				For office supply and stock.
	05-089-011	Consumables, Pilot Pen	2	20.00	40.00
	05-089-012	Consumables, My Gel Pen	1	20.00	20.00
	05-090-029	Others, Illustration Board	8	7.00	56.00
	05-090-010	Others, A4 Coupon bond	2	190.00	380.00
			13		496.00
1-0914-0459 09/10/2014	A.B. Cruz Gift Shop				For office supply and stock.
	05-090-010	Others, A4 Coupon bond	3	190.00	570.00
			3		570.00
1-0914-0460 09/10/2014	Richard Aluminum and Glass Supply				For installation of 2 sliding window in Leona pump house in Leona PS.
	48-001-392	Const. Material, 48 x 72 Sliding Wind	2	2,500.00	5,000.00
			2		5,000.00
1-0914-0461 09/11/2014	LC Construction				NSCM FOR OPERATIONS.
	01-004-024	Coupling, 3/4	30	30.00	900.00
			30		900.00
1-0914-0462 09/11/2014	ROBUZ MERCHANDISING				For Pag-asa mainline leak.
	01-016-014	Union, 1 1/2	1	114.00	114.00
	01-004-035	Coupling, G.I 1 1/2	1	75.00	75.00
			2		189.00
1-0914-0463 09/11/2014	ROBUZ MERCHANDISING				NSCM FOR OPERATIONS.
	01-004-024	Coupling, 3/4	21	25.00	525.00
			21		525.00
1-0914-0464 09/11/2014	Manaquil Auto Supply				For KB-42.
	53-016-050	Others, Wiper Blade	2	780.00	1,560.00
			2		1,560.00
1-0914-0465 09/11/2014	ROMA AUTO SUPPLY				Replacement of worn out tire of KB 42
	19-021-009	Tire, 245 x 70 R16	2	7,600.00	15,200.00
			2		15,200.00

PURCHASE ORDERS
 For the Year 2014

PO Number	Item Code	Item Description	Qty	UPrice	Amount
1-0914-0466 09/11/2014	ROMA AUTO SUPPLY	Replacement of new center bearing.			
	53-016-051	Others, Ball Joint	1	1,300.00	1,300.00
			1		1,300.00
1-0914-0467 09/11/2014	Pampanga BM Auto Supply Inc	For KB 42.			
	19-025-013	Spare Parts & Others, Brake Master As	1	1,800.00	1,800.00
			1		1,800.00
1-0914-0468 09/12/2014	YALE HARDWARE	For water district motor vehicle equipment.			
	19-036-025	Others, 2 Ton Floor Jack	1	16,500.0	16,500.00
			1		16,500.00
1-0914-0469 09/12/2014	JB Sachi Marketing Corporation	For new service connection material and stocking. (Repeat Order)			
	01-005-003	Elbow, ST. 1/2	100	23.95	2,395.00
	01-005-031	Elbow, REDUCER 3/4X1/2	150	34.30	5,145.00
	01-004-024	Coupling, 3/4	200	21.30	4,260.00
	01-005-047	Elbow, 1/2	100	21.55	2,155.00
	01-006-071	Nipple, close 3/4 X 1	100	13.50	1,350.00
	01-091-002	Tail Piece, 1/2	100	47.50	4,750.00
			750		20,055.00
1-0914-0470 09/12/2014	LC Construction	For repair of fence in Leona PS.			
	48-001-008	Const. Material, Welding rod	2	106.00	212.00
	48-001-071	Const. Material, Cutting Disk 14 inch	1	312.70	312.70
	48-001-048	Const. Material, Steel Brush	1	47.70	47.70
	48-001-238	Const. Material, Cutting Disc 5	3	79.50	238.50
	48-001-237	Const. Material, Grinder Disc 4	1	79.50	79.50
			8		890.40
1-0914-0471 09/12/2014	LC Construction	FOR RESTORATION WORK.			
	08-012-001	Cement, 40 KILO	4	235.00	940.00
			4		940.00
1-0914-0472 09/15/2014	LC Construction	NSCM FOR OPERATIONS.			
	01-004-024	Coupling, 3/4	30	30.00	900.00
			30		900.00
1-0914-0473 09/16/2014	Best Achiever s Intl. Marketing	For installation of intake pipe line/ discharge pipe line and drain pipe			
	08-081-006	Valve, Float 2 (Heavy Duty)	1	7,700.00	7,700.00
			1		7,700.00

PURCHASE ORDERS
For the Year 2014

PO Number	Item Code	Item Description	Qty	UPrice	Amount
1-0914-0474 09/16/2014	L.Y.S Hardware & Industrial Sales Inc.	Replacement of defective blade of concrete cutter.			
	22-002-003	Cutter, Diamond Blade 16	1	10,500.00	10,500.00
	48-001-130	Const. Material, Concrete Cutter Blad	1	7,500.00	7,500.00
			2		18,000.00
1-0914-0475 09/16/2014	BMT Parts Supply and Gen. Mdse.	For Dmax.			
	19-036-026	Others, Carwash Hose Assy.	1	3,250.00	3,250.00
			1		3,250.00
1-0914-0476 09/16/2014	YALE HARDWARE	For operations use.			
	32-003-015	Tools, Pipe Wrench 10	1	2,900.00	2,900.00
	32-003-011	Tools, Pipe Wrench 12	1	3,350.00	3,350.00
			2		6,250.00
1-0914-0477 09/16/2014	Gotyco Controls Center Inc.	For office use.			
	50-001-001	Communication Equipments, Intercom, A	2	3,119.00	6,238.00
	50-002-001	Cable, 8 pairs	40	66.00	2,640.00
			42		8,878.00
1-0914-0478 09/16/2014	JB Sachi Marketing Corporation	For new service connection and stocking. (Repeat Order)			
	01-001-037	Meter, Kent Volumetric 1/2	100	1,400.00	140,000.00
			100		140,000.00
1-0914-0479 09/16/2014	LC Construction	NSCM FOR OPERATIONS			
	08-012-001	Cement, 40 KILO	4	235.00	940.00
			4		940.00
1-0914-0480 09/16/2014	RGMC PRINTING PRESS	For district operations.			
	05-089-002	Consumables, Check Voucher	2	650.00	1,300.00
			2		1,300.00
1-0914-0481 09/17/2014	JB Sachi Marketing Corporation	For new service connection and stocking.			
	01-003-057	Saddle Clamp, 4 x 3/4	15	344.40	5,166.00
			15		5,166.00
1-0914-0482 09/17/2014	Ricky G. Flores	For district operations.			
	53-016-052	Others, Stainless Side Car	2	18,000.00	36,000.00
			2		36,000.00

PURCHASE ORDERS
For the Year 2014

PO Number	Item Code	Item Description	Qty	UPrice	Amount
1-0914-0483 09/18/2014	318 PAINT SHOP	NSCM FOR OPERATIONS.			
	08-019-011 G.I. Pipe, 1x20x 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
1-0914-0484 09/22/2014	LC Construction	FOR RESTORATYION WORK.			
	08-012-001 Cement, 40 KILO		4	235.00	940.00
			4		940.00
1-0914-0485 09/22/2014	LC Construction	NSCM FOR OPERATIONS.			
	01-064-011 GI Pipe, 1/2 x 20 sch. 40		60	52.11	3,126.60
			60		3,126.60
1-0914-0486 09/22/2014	ROBUZ MERCHANDISING	FOR NEW CONN. /MARLYN F.FRIAS BUGAY - MA. FE (B).			
	01-064-028 GI Pipe, 2 sch. 40		2	375.00	750.00
	01-005-075 Elbow, Reducer 2 x 3/4		2	215.00	430.00
	01-006-115 Nipple, 2 x 12		2	191.00	382.00
	01-011-075 Tee, 2 x 3/4		8	285.00	2,280.00
	01-005-055 Elbow, St. 2		1	205.00	205.00
	01-006-111 Nipple, 2 x 5		8	82.00	656.00
			23		4,703.00
1-0914-0487 09/23/2014	SILICON VALLEY	For replacement of defective PC of Gina Palomo and Cornelia Santos,			
	20-001-023 PC Hardware, APC 500va Backup Batter		1	2,800.00	2,800.00
	20-001-046 PC Hardware, Epson L-210 Printer		1	7,200.00	7,200.00
			2		10,000.00
1-0914-0488 09/23/2014	Octagon Computer Superstore	For picture, video and project documentation. (Raquel Masanque Tigas			
	20-001-075 PC Hardware, Seagate 1TB HDD		2	3,500.00	7,000.00
			2		7,000.00
1-0914-0489 09/23/2014	SILICON VALLEY	For replacement of defective PC of Gina Palomo and Cornelia Santos.			
	20-001-076 PC Hardware, DELL AIO Inspiron 3043		2	21,500.0	43,000.00
			2		43,000.00
1-0914-0490 09/23/2014	L.Y.S Hardware & Industrial Sales Inc.	Use for meter reader team in change meter activity and repair of service			
	32-003-056 Tools, Adjustable Wrench 12		1	500.00	500.00
	32-003-057 Tools, Hadisaw Frame Stanley		2	285.00	570.00
	32-003-058 Tools, Flat Chissel Stanley 5/8		2	200.00	400.00
	32-003-035 Tools, Stanley Ball Hammer		2	420.00	840.00

PURCHASE ORDERS
For the Year 2014

PO Number	Item Code	Item Description	Qty	UPrice	Amount
			7		2,310.00
1-0914-0491 09/23/2014	BMT Parts Supply and Gen. Mdse.	Additional hose for air compressor.			
	53-016-053	Others, Hose 30 ft. x 1/2	1	3,250.00	3,250.00
			1		3,250.00
1-0914-0492 09/23/2014	YALE HARDWARE	Use for meter reader team in change meter activity and repair of service			
	32-003-059	Tools, Dies head Rigid 1/2	2	6,500.00	13,000.00
	32-003-060	Tools, Dies Head Rigid 3/4	2	7,100.00	14,200.00
	32-003-061	Tools, Pipe Threader Handle	2	6,000.00	12,000.00
	32-003-012	Tools, Pipe Wrench 14	1	3,800.00	3,800.00
	32-003-011	Tools, Pipe Wrench 12	1	3,350.00	3,350.00
			8		46,350.00
1-0914-0493 09/24/2014	LC Construction	NSCM FOR OPERATIONS. (M. FORTUNATO/NEW CONN.-MA. FE).			
	01-064-028	GI Pipe, 2 sch. 40	12	222.83	2,674.00
			12		2,674.00
1-0914-0494 09/24/2014	UMLAS TRADING	For construction of concrete tripod stand in Tala PS.			
	48-001-377	Const. Material, Tie Wire #18	3	68.90	206.70
	48-001-383	Const. Material, Deform Bar 9mm x 6m	25	89.04	2,226.00
	48-001-066	Const. Material, Gravel 3/4	1	1,060.00	1,060.00
	48-001-289	Const. Material, Sand	2	583.00	1,166.00
	48-001-291	Const. Material, Common Wire Nail #2	1	63.60	63.60
	48-001-292	Const. Material, Common Wire Nail #3	2	63.60	127.20
			34		4,849.50
1-0914-0495 09/24/2014	UMLAS TRADING	For construction of concrete tripod stand in Tala PS.			
	08-012-001	Cement, 40 KILO	10	235.00	2,350.00
			10		2,350.00
1-0914-0496 09/24/2014	LC Construction	For electrical wiring of ground floor, 2nd floor and roof top in			
	48-002-003	Elec. Materials, Panasonic Outlet 3 g	3	249.10	747.30
	48-001-360	Const. Material, Utility Box	4	23.32	93.28
	48-002-078	Elec. Materials, Outlet Switch 2 Gang	4	397.50	1,590.00
	48-002-077	Elec. Materials, Hub 4 (bokilya)	12	29.68	356.16
	48-002-018	Elec. Materials, Electrical Tape	2	25.44	50.88
	48-002-076	Elec. Materials, Circuit Breaker 40A	1	355.10	355.10
	48-002-060	Elec. Materials, Circuit Breaker 15A	3	355.10	1,065.30
	48-002-061	Elec. Materials, Circuit Breaker 20A	3	355.10	1,065.30
	48-002-062	Elec. Materials, Bulb 7watts LED	12	302.10	3,625.20
	48-002-038	Elec. Materials, Circuit Breaker 30A	2	355.10	710.20
			46		9,658.72

PURCHASE ORDERS
For the Year 2014

PO Number	Item Code	Item Description	Qty	UPrice	Amount
1-0914-0497 09/24/2014	ROBUZ MERCHANDISING	NSCM FOR OPERATIONS. (RE/NEW CONN.-SARTE PUNZALAN-TUG.NORAVILLE).			
	01-006-113	Nipple, 2 x 4	4	64.00	256.00
	01-011-075	Tee, 2 x 3/4	4	285.00	1,140.00
			8		1,396.00
1-0914-0498 09/25/2014	LC Construction	For repainting of Gugo pumping station concrete fence.			
	48-001-009	Const. Material, Laquer thinner	2	26.50	53.00
	48-001-028	Const. Material, Paint Brush #2	1	31.80	31.80
	48-001-036	Const. Material, Epoxy Enamel Ultram	4	291.50	1,166.00
	48-001-241	Const. Material, Paint Brush 1 1/2	1	26.50	26.50
			8		1,277.30
1-0914-0499 09/25/2014	ROBUZ MERCHANDISING	For new connection fao Marlyn F. Frias in Ma. Fe.			
	01-002-028	Bushing, 1 1/2 x 3/4	7	67.00	469.00
			7		469.00
1-0914-0500 09/25/2014	LC Construction	FOR RESTORATION WORK.			
	48-001-034	Const. Material, 1/2 ELF Sand	1	1,272.00	1,272.00
			1		1,272.00
1-0914-0501 09/25/2014	ROBUZ MERCHANDISING	NSCM FOR OPERATIONS. (RE/NEW CONN-SARETE PUNZALAN-NORAVILLE).			
	01-217-007	Tee Red., 2 x 3/4	4	285.00	1,140.00
	01-006-113	Nipple, 2 x 4	4	64.00	256.00
			8		1,396.00
1-0914-0502 09/26/2014	UMLAS TRADING	For stocking.			
	48-001-289	Const. Material, Sand	3	583.00	1,749.00
			3		1,749.00
1-0914-0503 09/29/2014	LC Construction	FOR RESTORATION WORK.			
	08-012-001	Cement, 40 KILO	4	235.00	940.00
			4		940.00
1-0914-0504 09/29/2014	Lindmartin Electromech Supply and Service	FOR RESTORATION WORK.			
	08-012-001	Cement, 40 KILO	4	232.00	928.00
			4		928.00
1-0914-0505 09/29/2014	MIGS SYSTEM INC.	NSCM FOR OPERATIONS.			
	01-228-001	P.E. Tubing.cts3/4, x 150 mtrs.(sdr-9	600	16.90	10,140.00
	01-227-001	P.E. Tubing,CTS 1, 100 mtrs-(sdr-9)	200	29.60	5,920.00

PURCHASE ORDERS
 For the Year 2014

PO Number	Item Code	Item Description	Qty	UPrice	Amount
			800		16,060.00
1-0914-0506 09/30/2014	Octa Enterprise	For office supply and stock. (Repeat Order)			
	20-005-001	Bottle Ink, Epson Black	5	413.40	2,067.00
			5		2,067.00
1-1014-0507 10/01/2014	ROBUZ MERCHANDISING	NSCM FOR OPERATIONS.			
	01-003-054	Saddle Clamp, 1 1/2 X 3/4	2	225.00	450.00
			2		450.00
1-1014-0508 10/01/2014	JB Sachi Marketing Corporation	NSCM FOR OPERATIONS.			
	01-001-037	Meter, Kent Volumetric 1/2	150	1,400.00	210,000.00
			150		210,000.00
1-1014-0509 10/01/2014	JB Sachi Marketing Corporation	NSCM FOR OPERATIONS.			
	01-006-001	Nipple, 1/2x6	50	35.50	1,775.00
	01-006-052	Nipple, 3/4X2	150	17.75	2,662.50
	01-091-002	Tail Piece, 1/2	100	47.50	4,750.00
			300		9,187.50
1-1014-0510 10/02/2014	Abztrak Inc.	Accesories for Casio PDA.			
	20-004-015	PDA Hardware & Accessories, Battery P	1	7,250.00	7,250.00
	20-004-022	PDA Hardware & Accessories, AC Adapto	1	3,250.00	3,250.00
	20-004-021	PDA Hardware & Accessories, Dual Batt	1	10,200.0	10,200.00
			3		20,700.00
1-1014-0511 10/03/2014	JC AND CJ TRADING	For new service connection and stocking.			
	01-064-011	GI Pipe, 1/2 x 20 sch. 40	60	47.50	2,850.00
			60		2,850.00
1-1014-0512 10/03/2014	POSper Trading	For cashiering. (Repeat Order)			
	05-088-001	Paper roll, Carbonless 2Ply 76mmx70mm	200	33.00	6,600.00
			200		6,600.00
1-1014-0513 10/07/2014	UMLAS TRADING	Rehabilitation of spring #1 in Palili, Samal.			
	48-001-066	Const. Material, Gravel 3/4	3	1,060.00	3,180.00
	48-001-289	Const. Material, Sand	6	583.00	3,498.00
			9		6,678.00
1-1014-0514 10/07/2014	UMLAS TRADING	Rehabilitation of spring #1 in Palili, Samal.			

PURCHASE ORDERS
For the Year 2014

PO Number	Item Code	Item Description	Qty	UPrice	Amount
	08-012-001	Cement, 40 KILO	15	235.00	3,525.00
			15		3,525.00
1-1014-0515 10/07/2014	LC Construction	For spring # 2 and 4 in Sitio Bisay.			
	08-012-001	Cement, 40 KILO	10	236.00	2,360.00
			10		2,360.00
1-1014-0516 10/07/2014	LC Construction	NSCM FOR RESTORATION WORK.			
	08-012-001	Cement, 40 KILO	4	236.00	944.00
			4		944.00
1-1014-0517 10/07/2014	Octa Enterprise	For office use and stocking. (Repeat Order)			
	20-005-003	Bottle Ink, Epson Magenta	5	413.40	2,067.00
	20-005-002	Bottle Ink, Epson Cyan	5	413.40	2,067.00
	20-005-004	Bottle Ink, Epson Yellow	5	413.40	2,067.00
			15		6,201.00
1-1014-0518 10/03/2014	OWD Multi-purpose Coop.	For office use and stocking.			
	05-090-011	Others, Legal Coupon Bond	4	200.00	800.00
	05-090-010	Others, A4 Coupon bond	4	190.00	760.00
			8		1,560.00
1-1014-0519 10/08/2014	LC Construction	NSCM FOR OPERATIONS.			
	01-006-045	Nipple, 2 X 1/2	20	11.00	220.00
			20		220.00
1-1014-0520 10/15/2014	JB Sachi Marketing Corporation	NSCM FOR OPERATIONS.			
	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
	01-004-024	Coupling, 3/4	200	21.30	4,260.00
			1,150		37,580.00
1-1014-0521 10/14/2014	Octa Enterprise	For office use. (Charina Pingol)			
	20-001-075	PC Hardware, Seagate 1TB HDD	1	3,498.00	3,498.00
			1		3,498.00
1-1014-0522 10/16/2014	OWD Multi-purpose Coop.	For office use and stocking. (Repeat Order)			
	05-090-010	Others, A4 Coupon bond	10	190.00	1,900.00
			10		1,900.00

PURCHASE ORDERS
 For the Year 2014

PO Number	Item Code	Item Description	Qty	UPrice	Amount
1-1014-0523 10/17/2014	LC Construction	For new service connection and stocking.			
	08-012-001	Cement, 40 KILO	4	228.00	912.00
			4		912.00
1-1014-0524 10/20/2014	LC Construction	For new service connection and stocking.			
	01-004-024	Coupling, 3/4	30	31.80	954.00
			30		954.00
1-1014-0525 10/20/2014	National Bookstore	For office use.			
	05-090-031	Others, Desk Tray	1	443.00	443.00
	05-090-032	Others, Notebook Pad	1	129.75	129.75
	05-090-033	Others, Clearbook	1	149.75	149.75
	05-090-034	Others, Clipboard	8	82.50	660.00
	05-090-030	Others, Desk Tray	2	299.75	599.50
	05-090-012	Others, Short Folder	6	14.75	88.50
			19		2,070.50
1-1014-0526 10/22/2014	JB Sachi Marketing Corporation	For new service connection material and stocking. (Repeat Order)			
	01-013-001	Valves, Ball 1/2	200	180.00	36,000.00
			200		36,000.00
1-1014-0527 10/22/2014	JB Sachi Marketing Corporation	For new service connection material and stocking. (Repeat Order)			
	01-001-037	Meter, Kent Volumetric 1/2	200	1,400.00	280,000.00
			200		280,000.00
1-1014-0528 10/22/2014	JB Sachi Marketing Corporation	For new service connection material and stocking. (Repeat Order)			
	01-004-001	Coupling, 1/2	50	16.55	827.50
	01-005-002	Elbow, 3/4	80	33.90	2,712.00
	01-008-002	Plug, 3/4	100	16.95	1,695.00
	01-248-002	Lockwing, Lock with 4Keys	40	160.00	6,400.00
	01-006-052	Nipple, 3/4X2	150	17.75	2,662.50
	01-005-047	Elbow, 1/2	100	21.55	2,155.00
			520		16,452.00
1-1014-0529 10/22/2014	JB Sachi Marketing Corporation	For new service connection and stocking. (Repeat Order)			
	01-003-017	Saddle Clamp, 10 X 3/4	5	1,103.85	5,519.25
			5		5,519.25
1-1014-0530 10/23/2014	LC Construction	Replacement of burnt out wire. (cable drum)			
	48-002-079	Elec. Materials, Royal Cord #12	30	95.40	2,862.00

PURCHASE ORDERS
 For the Year 2014

PO Number	Item Code	Item Description	Qty	UPrice	Amount
			30		2,862.00
1-1014-0531 10/27/2014	Power Mac Center, Inc	For office use.			
	20-001-048 PC Hardware, IPAD MINI		1	12,990.0	12,990.00
			1		12,990.00
1-1014-0532 10/27/2014	Humble Beginnings Trading	For office use.			
	20-006-011 Accesories, Screen Protector		1	295.00	295.00
	20-006-005 Accesories, Ipad Mini Case (leather)		1	795.00	795.00
			2		1,090.00
1-1014-0533 10/27/2014	LC Construction	For new service connection material and stocking.			
	01-064-032 GI Pipe, 3/4 x 6 m		30	67.13	2,013.99
			30		2,013.99
1-1014-0534 10/27/2014	LC Construction	For new service connection material and stocking. (Repeat Order)			
	08-012-001 Cement, 40 KILO		4	220.00	880.00
			4		880.00
1-1014-0535 10/27/2014	UMLAS TRADING	For new service connection material and stocking.			
	01-064-014 GI Pipe, 1 SCH 40		30	98.93	2,967.99
			30		2,967.99
1-1014-0536 10/29/2014	LC Construction	For new service connection material and stocking. (Repeat Order)			
	01-006-021 Nipple, 1/2x 4		30	16.96	508.80
			30		508.80
1-1014-0537 10/30/2014	LC Construction	For new service connection and stocking. (Repeat Order)			
	08-012-001 Cement, 40 KILO		10	220.00	2,200.00
			10		2,200.00
1-1014-0538 10/30/2014	UMLAS TRADING	Additional materials for rehabilitation of 6 springs eye in			
	08-012-001 Cement, 40 KILO		20	235.00	4,700.00
			20		4,700.00
1-1014-0539 10/30/2014	UMLAS TRADING	Additional materials for rehabilitation of 6 springs eye in			
	48-001-367 Const. Material, 2 x 2 x 10 Coco Lumb		10	94.34	943.40
	48-001-232 Const. Material, 1/4 x 4 x 8 Marine p		3	424.00	1,272.00
	48-001-258 Const. Material, Sahara		15	37.10	556.50
	48-001-291 Const. Material, Common Wire Nail #2		2	63.60	127.20

PURCHASE ORDERS
For the Year 2014

PO Number	Item Code	Item Description	Qty	UPrice	Amount
	48-001-292	Const. Material, Common Wire Nail #3	2	63.60	127.20
	32-003-003	Tools, Chissel 3/4	1	63.60	63.60
			33		3,089.90
1-1014-0540 10/30/2014	LC Construction				For new service connection and stocking.
	01-006-034	Nipple, 3/4X 6	20	33.92	678.40
			20		678.40
1-1014-0541 10/30/2014	ROBUZ MERCHANDISING				For inter-connection spring 6 going to spring 5. And from spring 5 going
	08-081-012	Valve, Gate 3	1	4,500.00	4,500.00
	01-006-116	Nipple, 3 x 6	1	263.00	263.00
	01-011-067	Tee, 2	1	212.00	212.00
	01-006-074	Nipple, 2X6	2	104.00	208.00
	01-008-018	Plug, 2	1	71.00	71.00
			6		5,254.00
1-1114-0542 11/03/2014	LC Construction				For Mulawin I and Talahib PS.
	48-002-062	Elec. Materials, Bulb 7watts LED	4	190.80	763.20
			4		763.20
1-1114-0543 11/04/2014	ROBUZ MERCHANDISING				Transfer of service lines from existing 2 mains to new 1 1/2 mains
	01-011-076	Tee, 1 1/2 x 1 1/4	2	135.00	270.00
	01-002-029	Bushing, 1 1/4 x 1/2	2	30.00	60.00
	01-011-068	Tee, 1 1/2	10	145.00	1,450.00
	01-002-021	Bushing, 1 1/2 X 1 /2	10	35.00	350.00
			24		2,130.00
1-1114-0544 11/05/2014	318 PAINT SHOP				For interconnection of spring 4 going to spring 5 and spring 3 going to
	01-013-035	Valves, Ball 2	2	1,520.00	3,040.00
	01-011-067	Tee, 2	2	212.00	424.00
	01-006-074	Nipple, 2X6	4	104.00	416.00
	01-008-018	Plug, 2	2	72.00	144.00
			10		4,024.00
1-1114-0545 10/27/2014	C.G.E Construction Supply Corporation				For fabrication of tank cover with stainless double inside in Pag-asa,
	48-001-394	Const. Material, Stainless sheet gaug	1	2,250.00	2,250.00
	48-001-396	Const. Material, MS Plate 5mm	1	5,150.00	5,150.00
			2		7,400.00
1-1114-0546 10/27/2014	ROI S SUPER BOLT TRADING				For fabrication of tank cover with stainless double inside in Pag-asa,
	48-001-395	Const. Material, Bolt and Nut 1/2 x 2	20	90.00	1,800.00
			20		1,800.00

PURCHASE ORDERS
For the Year 2014

PO Number	Item Code	Item Description	Qty	UPrice	Amount
1-1114-0547 10/27/2014	LC Construction	For fabrication of tank cover with stainless double inside in Pag-asa,			
	48-001-322	Const. Material, Stainless Rod 5/64 (	1	520.00	520.00
			1		520.00
1-1114-0548 11/05/2014	ROBUZ MERCHANDISING	For new service connection and stocking.			
	01-002-026	Bushing, 2 x 1	5	115.00	575.00
	01-217-007	Tee Red., 2 x 3/4	6	160.00	960.00
	01-011-067	Tee, 2	5	212.00	1,060.00
			16		2,595.00
1-1114-0549 11/06/2014	ROBUZ MERCHANDISING	Additional materials for installation of distribution line with size 1 1/2			
	01-013-051	Valves, Ball 1 1/2	1	980.00	980.00
	01-016-014	Union, 1 1/2	1	115.00	115.00
	01-006-098	Nipple, 1 1/2 x 6	2	82.00	164.00
	01-002-022	Bushing, 2 x 1 1/2	1	50.00	50.00
	01-217-004	Tee Red., 1 1/2 x 3/4	2	172.00	344.00
			7		1,653.00
1-1114-0550 11/07/2014	JB Sachi Marketing Corporation	For Lalawigan, Samal expansion.			
	08-004-038	CI Tee, 8 x 4 m/m	1	10,348.1	10,348.10
	08-083-005	reducer, CI 8 x 4 m/m	1	6,297.00	6,297.00
	08-004-039	CI Tee, 4 x 4 m/m	2	5,841.40	11,682.80
	08-083-006	reducer, CI 4 x 2 m/m	1	2,759.75	2,759.75
	08-005-029	CI Valve, 2 m/m	1	4,921.00	4,921.00
	08-015-010	End Cap, CI 50mm M/M	1	734.20	734.20
	08-015-011	End Cap, CI 100mm M/M	2	1,752.95	3,505.90
	08-005-025	CI Valve, 4 X 4 M/M	1	8,680.00	8,680.00
			10		48,928.75
1-1114-0551 11/07/2014	Abztrak Inc.	For Replacement of defective PC Server			
	20-001-077	PC Hardware, Server PC Intel Xeon 80	1	176,900.	176,900.00
			1		176,900.00
1-1114-0552 11/10/2014	UMLAS TRADING	Additional materials for the construction of tank in Palili.			
	48-001-012	Const. Material, gi wire # 16	2	84.80	169.60
	48-001-367	Const. Material, 2 x 2 x 10 Coco Lumb	10	92.22	922.20
	48-001-231	Const. Material, Deform Bar 10mm x 6m	15	127.20	1,908.00
			27		2,999.80
1-1114-0553 11/10/2014	UMLAS TRADING	For pipe laying of tank #5 to collection tank.			
	08-079-002	GI PIPE, 3X20 SCH.40	6	388.67	2,332.02
			6		2,332.02

PURCHASE ORDERS
For the Year 2014

PO Number	Item Code	Item Description	Qty	UPrice	Amount
1-1114-0554 11/10/2014	LC Construction	For pipe laying of tank #5 to collection tank.			
	08-009-015 Coupling, 3		1	275.00	275.00
			1		275.00
1-1114-0555 11/10/2014	JB Sachi Marketing Corporation	For new service connection material and stocking.			
	01-217-007 Tee Red., 2 x 3/4		20	218.40	4,368.00
			20		4,368.00
1-1114-0556 11/11/2014	ROBUZ MERCHANDISING	For replacement of PVC Pipe 3 to GI Pipe 3. (spring #5 to collection tank			
	01-004-040 Coupling, French Type Coupling 3		1	530.00	530.00
			1		530.00
1-1114-0557 11/11/2014	OWD Multi-purpose Coop.	For office use. (Repeat Order)			
	05-090-011 Others, Legal Coupon Bond		5	200.00	1,000.00
	05-090-010 Others, A4 Coupon bond		10	190.00	1,900.00
			15		2,900.00
1-1114-0558 11/11/2014	ZAMORA HARDWARE	For new service connection.			
	01-217-007 Tee Red., 2 x 3/4		1	120.00	120.00
			1		120.00
1-1114-0559 11/10/2014	LC Construction	For Mulawin II pumping station.			
	48-001-397 Const. Material, Garden Hose 3/4		50	32.86	1,643.00
			50		1,643.00
1-1114-0560 11/10/2014	MIGS SYSTEM INC.	For new service connection and stocking. (Repeat Order)			
	01-228-001 P.E. Tubing.cts3/4, x 150 mtrs.(sdr-9		600	16.90	10,140.00
	01-227-001 P.E. Tubing,CTS 1, 100 mtrs-(sdr-9)		200	29.60	5,920.00
			800		16,060.00
1-1114-0561 11/10/2014	Octa Enterprise	For office use. (Repeat Order)			
	20-003-008 Cartridge, HP 703 Coloured		3	413.40	1,240.20
	20-003-007 Cartridge, HP 703 Black		3	413.40	1,240.20
			6		2,480.40
1-1114-0562 11/12/2014	LC Construction	For new service connection and stocking. (Repeat Order)			
	01-064-032 GI Pipe, 3/4 x 6 m		60	67.13	4,027.98
			60		4,027.98

PURCHASE ORDERS
For the Year 2014

PO Number	Item Code	Item Description	Qty	UPrice	Amount
1-1114-0563 11/12/2014	LC Construction	For fabrication, installation and painting of mesh wire fence in Tala			
	48-001-007	Const. Material, Paint Brush #1	2	15.90	31.80
	48-001-008	Const. Material, Welding rod	5	106.00	530.00
	48-001-009	Const. Material, Laquer thinner	1	233.20	233.20
	48-001-036	Const. Material, Epoxy Enamel Ultram	1	1,044.10	1,044.10
	48-001-047	Const. Material, RollerBrush 4	2	42.40	84.80
	48-001-071	Const. Material, Cutting Disk 14 inch	1	312.70	312.70
	48-001-238	Const. Material, Cutting Disc 5	5	79.50	397.50
	48-001-259	Const. Material, Mesh Wire 4 x 8 x 4.	9	710.20	6,391.80
	48-001-260	Const. Material, Flat Bar 1/4 x 1 x 2	23	243.80	5,607.40
	48-001-152	Const. Material, Roller Tray	2	37.10	74.20
	48-001-237	Const. Material, Grinder Disc 4	3	79.50	238.50
			54		14,946.00
1-1114-0564 11/12/2014	LC Construction	For new service connection and stocking (Repeat Order)			
	08-012-001	Cement, 40 KILO	10	214.00	2,140.00
			10		2,140.00
1-1114-0565 11/12/2014	JB Sachi Marketing Corporation	For new service connection and stocking. (Repeat Order)			
	01-025-002	Adaptor, 3/4iso	10	168.80	1,688.00
	01-005-002	Elbow, 3/4	80	33.90	2,712.00
	01-005-003	Elbow, ST. 1/2	200	23.95	4,790.00
	01-006-001	Nipple, 1/2x6	50	35.50	1,775.00
	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
	01-003-006	Saddle Clamp, 6 X 3/4 (BRASS)	10	498.75	4,987.50
	08-001-006	Gibault, 3 FOR PVC	10	971.25	9,712.50
	01-004-024	Coupling, 3/4	120	21.30	2,556.00
	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
			1,680		73,008.50
1-1114-0566 11/13/2014	LC Construction	For new service connection and stocking.			
	01-064-027	GI Pipe, 11/4x20sch.40	18	135.15	2,432.70
			18		2,432.70
1-1114-0567 11/17/2014	UMLAS TRADING	Additional materials for rehabilitation of Spring 1, 2, and 3			
	48-001-012	Const. Material, gi wire # 16	2	84.80	169.60
	48-001-367	Const. Material, 2 x 2 x 10 Coco Lumb	15	92.22	1,383.30
	48-001-066	Const. Material, Gravel 3/4	3	1,060.00	3,180.00
	48-001-231	Const. Material, Deform Bar 10mm x 6m	30	127.20	3,816.00
	48-001-258	Const. Material, Sahara	20	37.10	742.00
	48-001-289	Const. Material, Sand	6	583.00	3,498.00
	48-001-291	Const. Material, Common Wire Nail #2	2	63.60	127.20
	48-001-292	Const. Material, Common Wire Nail #3	2	63.60	127.20

PURCHASE ORDERS
For the Year 2014

PO Number	Item Code	Item Description	Qty	UPrice	Amount
			80		13,043.30
1-1114-0568 11/17/2014	UMLAS TRADING	Additional materials for rehabilitation of Spring 1, 2, and 3			
	08-012-001	Cement, 40 KILO	20	220.00	4,400.00
			20		4,400.00
1-1114-0569 11/17/2014	ROBUZ MERCHANDISING	For new service connection and stocking. (Repeat Order)			
	01-005-075	Elbow, Reducer 2 x 3/4	1	130.00	130.00
	01-006-111	Nipple, 2 x 5	8	65.00	520.00
			9		650.00
1-1114-0570 11/18/2014	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
1-1114-0571 11/18/2014	JB Sachi Marketing Corporation	For new service connection and stocking. (Repeat Order)			
	01-003-017	Saddle Clamp, 10 X 3/4	10	1,103.85	11,038.50
			10		11,038.50
1-1114-0572 11/18/2014	Copylandia	For office use.			
	49-001-029	Office Device / Equipment, Xerox Mach	1	45,000.0	45,000.00
			1		45,000.00
1-1114-0573 11/19/2014	ROBUZ MERCHANDISING	For new service connection and stocking.			
	01-006-074	Nipple, 2X6	2	104.00	208.00
	01-006-104	Nipple, 2 X 10	2	161.00	322.00
			4		530.00
1-1114-0574 11/21/2014	JB Sachi Marketing Corporation	Used for NSCM & for stocking			
	01-003-054	Saddle Clamp, 1 1/2 X 3/4	5	225.00	1,125.00
			5		1,125.00
1-1114-0575 11/21/2014	JB Sachi Marketing Corporation	Used for NSCM+M & stocking			
	01-006-052	Nipple, 3/4X2	150	17.75	2,662.50
			150		2,662.50
1-1114-0576 11/27/2014	Richard Aluminum and Glass Supply	Used for the Motor Vehicle Key Cabinet			
	48-003-001	Installation of M/VKey Cabinet, LS	1	2,900.00	2,900.00
			1		2,900.00

PURCHASE ORDERS
For the Year 2014

PO Number	Item Code	Item Description	Qty	UPrice	Amount
1-1214-0577 12/01/2014	Entoys Battery Shop	Replacement of defective battery in Leona PS. (Repeat Order)			
	19-022-006	Battery, 3 SM MOTOLITE	1	4,950.00	4,950.00
			1		4,950.00
1-1214-0578 12/01/2014	UMLAS TRADING	Additional materials for the construction of spring tank in			
	08-012-001	Cement, 40 KILO	20	220.00	4,400.00
			20		4,400.00
1-1214-0579 12/01/2014	UMLAS TRADING	Additional materials for the construction of spring tank in			
	48-001-012	Const. Material, gi wire # 16	20	60.00	1,200.00
	48-001-231	Const. Material, Deform Bar 10mm x 6m	20	120.00	2,400.00
	48-001-258	Const. Material, Sahara	20	35.00	700.00
	48-001-330	Const. Material, Hack Saw Blade	2	60.00	120.00
			62		4,420.00
1-1214-0580 12/01/2014	JB Sachi Marketing Corporation	For new service connection and stocking. (Repeat Order)			
	01-005-002	Elbow, 3/4	80	33.90	2,712.00
	01-006-052	Nipple, 3/4X2	150	17.75	2,662.50
	01-003-054	Saddle Clamp, 1 1/2 X 3/4	5	197.50	987.50
			235		6,362.00
1-1214-0581 12/01/2014	UMLAS TRADING	Additional materials for construction of tank in Palili (Repeat Order)			
	48-001-012	Const. Material, gi wire # 16	2	84.80	169.60
	48-001-367	Const. Material, 2 x 2 x 10 Coco Lumb	10	92.22	922.20
	48-001-231	Const. Material, Deform Bar 10mm x 6m	15	127.20	1,908.00
			27		2,999.80
1-1214-0582 12/01/2014	LC Construction	For new service connection and stocking.			
	08-012-001	Cement, 40 KILO	10	212.00	2,120.00
			10		2,120.00
1-1214-0583 12/01/2014	JB Sachi Marketing Corporation	For new service connection and stocking. (Repeat Order)			
	01-006-044	Nipple, 3/4 x 5	100	34.15	3,415.00
			100		3,415.00
1-1214-0584 12/01/2014	POsper Trading	For meter reading. (Repeat Order)			
	05-086-001	Thermal Roll, 57mm x 38 mm (with core)	350	12.50	4,375.00
	05-086-002	Thermal Roll, 57mm X 30mm (coreless)	350	15.20	5,320.00
			700		9,695.00

PURCHASE ORDERS
For the Year 2014

PO Number	Item Code	Item Description	Qty	UPrice	Amount
1-1214-0585 12/01/2014	LC Construction	For new service connection and stocking. (Repeat Order)			
	01-006-045	Nipple, 2 X 1/2	20	11.66	233.20
	01-006-044	Nipple, 3/4 x 5	20	27.56	551.20
			40		784.40
1-1214-0586 12/02/2014	Octa Enterprise	For replacement of defective printer. (Raquel M. Tigas)			
	20-001-046	PC Hardware, Epson L-210 Printer	1	7,738.00	7,738.00
			1		7,738.00
1-1214-0587 12/02/2014	JB Sachi Marketing Corporation	For new service connection and stocking.			
	01-003-002	Saddle Clamp, 2 X 3/4 (BRASS)	100	176.40	17,640.00
	01-003-049	Saddle Clamp, 4 X 1 Brass	20	429.60	8,592.00
			120		26,232.00
1-1214-0588 12/03/2014	JB Sachi Marketing Corporation	For the expansion of water distribution lines in Lalawigan,			
	08-004-039	CI Tee, 4 x 4 m/m	3	5,841.36	17,524.08
	08-004-028	CI Tee, 2X2 m/m	3	2,452.52	7,357.56
	08-089-002	CI Reducer, 8 x 6 M/M	1	7,634.50	7,634.50
	08-089-003	CI Reducer, 4 x 3 M/M	3	3,142.79	9,428.37
	08-004-040	CI Tee, Cross 4 x 4 M/M	1	7,781.83	7,781.83
	08-004-041	CI Tee, Cross 3 x 3 M/M	1	4,746.00	4,746.00
	08-015-018	End Cap, CI 6 M/M	1	2,749.11	2,749.11
	08-083-004	reducer, CI 3 x 2 M/M	3	2,013.62	6,040.86
	08-004-033	CI Tee, 75mm x 75mm M/M	2	3,580.36	7,160.72
	08-005-025	CI Valve, 4 X 4 M/M	2	8,680.00	17,360.00
	08-005-026	CI Valve, 6 X 6 M/M	1	13,160.00	13,160.00
			21		100,943.03
1-1214-0589 12/01/2014	JB Sachi Marketing Corporation	For the expansion of water distribution lines in Lalawigan,			
	08-089-002	CI Reducer, 8 x 6 M/M	1	7,634.50	7,634.50
	08-089-003	CI Reducer, 4 x 3 M/M	3	3,142.79	9,428.37
	08-083-004	reducer, CI 3 x 2 M/M	3	2,013.62	6,040.86
			7		23,103.73
1-1214-0590 12/02/2014	JB Sachi Marketing Corporation	Additional fittings for the expansion of water distribution lines in			
	08-004-039	CI Tee, 4 x 4 m/m	3	5,841.36	17,524.08
	08-005-025	CI Valve, 4 X 4 M/M	2	8,680.00	17,360.00
	08-005-026	CI Valve, 6 X 6 M/M	1	13,160.00	13,160.00
			6		48,044.08
1-1214-0591 12/15/2014	JB Sachi Marketing Corporation	Additional fittings for the expansion of water distribution lines in			
	08-004-028	CI Tee, 2X2 m/m	3	2,452.52	7,357.56

PURCHASE ORDERS
For the Year 2014

PO Number	Item Code	Item Description	Qty	UPrice	Amount
	08-004-040	CI Tee, Cross 4 x 4 M/M	1	7,781.83	7,781.83
	08-004-041	CI Tee, Cross 3 x 3 M/M	1	4,746.00	4,746.00
	08-015-018	End Cap, CI 6 M/M	1	2,749.11	2,749.11
	08-081-002	Valve, Box Cover	3	1,251.53	3,754.59
	08-004-033	CI Tee, 75mm x 75mm M/M	2	3,580.36	7,160.72
	08-002-020	CI bend, 50mm x 90 M/M	3	2,084.11	6,252.33
			14		39,802.14
1-1214-0592 12/04/2014	LC Construction	Used for fabrication ,installation & painting of mesh wire fence in TALA			
	48-001-008	Const. Material, Welding rod	10	106.00	1,060.00
	48-001-009	Const. Material, Laquer thinner	1	233.20	233.20
	48-001-398	Const. Material, Epoxy Enamel -Blue	2	1,044.10	2,088.20
	48-001-399	Const. Material, Flat Bar 3/16 x 1 x	46	206.70	9,508.20
	48-001-400	Const. Material, Cutting Disc 14	1	312.70	312.70
	48-001-037	Const. Material, Roller brush 4	2	42.40	84.80
	48-001-238	Const. Material, Cutting Disc 5	3	79.50	238.50
	48-001-259	Const. Material, Mesh Wire 4 x 8 x 4.	17	710.20	12,073.40
	48-001-237	Const. Material, Grinder Disc 4	3	79.50	238.50
	48-001-241	Const. Material, Paint Brush 1 1/2	2	26.50	53.00
			87		25,890.50
1-1214-0593 12/05/2014	ROBUZ MERCHANDISING	For new service connection and stocking.			
	01-013-044	Valves, Ball 1	1	430.00	430.00
	01-006-074	Nipple, 2X6	10	104.00	1,040.00
	01-008-015	Plug, 1	10	30.00	300.00
	01-011-068	Tee, 1 1/2	10	75.00	750.00
	01-002-021	Bushing, 1 1/2 X 1 /2	20	67.00	1,340.00
			51		3,860.00
1-1214-0594 12/05/2014	LC Construction	For new service connection and stocking. (Repeat Order)			
	01-006-029	Nipple, close 1/2	20	13.00	260.00
			20		260.00
1-1214-0595 12/08/2014	ROBUZ MERCHANDISING	Additional materials for the expansion of water distribution lines			
	01-064-028	GI Pipe, 2 sch. 40	12	250.00	3,000.00
	01-005-054	Elbow, 2 X 90	10	165.00	1,650.00
	01-006-074	Nipple, 2X6	5	104.00	520.00
	01-008-018	Plug, 2	5	72.00	360.00
			32		5,530.00
1-1214-0596 12/08/2014	LC Construction	For replacement of i unit of PVC door. (GM s rest room.)			
	48-001-081	Const. Material, PVC DOOR 60 X 210	1	2,385.00	2,385.00
			1		2,385.00

PURCHASE ORDERS
For the Year 2014

PO Number	Item Code	Item Description	Qty	UPrice	Amount
1-1214-0597 12/03/2014	JB Sachi Marketing Corporation	Additional materials for the expansion of water distribution lines			
	08-004-012	CI Tee, 6x6 M/M	1	9,145.08	9,145.08
	08-004-007	CI Tee, 4x2 M/M	1	4,628.40	4,628.40
	08-004-023	CI Tee, 6 x 2 M/M	1	7,285.74	7,285.74
	08-083-006	reducer, CI 4 x 2 m/m	1	2,759.75	2,759.75
	08-083-002	reducer, CI 150 mm X 100 mm M/M	1	4,998.14	4,998.14
			5		28,817.11
1-1214-0598 12/05/2014	JB Sachi Marketing Corporation	Additional materials for the expansion of water distribution lines			
	08-002-007	CI bend, 4 x 45 M/M	3	4,669.63	14,008.89
	08-002-004	CI bend, M/M 4 x 90	2	4,955.58	9,911.16
	08-002-022	CI bend, 6 x 90 M/M	1	7,781.83	7,781.83
			6		31,701.88
1-1214-0599 12/08/2014	UMLAS TRADING	Additional materials for Palili spring.			
	48-001-231	Const. Material, Deform Bar 10mm x 6m	20	127.20	2,544.00
	48-001-289	Const. Material, Sand	3	583.00	1,749.00
			23		4,293.00
1-1214-0600 12/08/2014	UMLAS TRADING	Additional materials for Palili spring.			
	08-012-001	Cement, 40 KILO	25	220.00	5,500.00
			25		5,500.00
1-1214-0601 12/05/2014	C.G.E Construction Supply Corporation	To be used in cover for road crossing excavation.			
	48-001-401	Const. Material, MS PLATE 12 MM 4 x 8	2	12,000.0	24,000.00
			2		24,000.00
1-1214-0602 12/09/2014	LC Construction	For new service connection and stocking.			
	01-064-011	GI Pipe, 1/2 x 20 sch. 40	60	52.12	3,127.20
	01-064-032	GI Pipe, 3/4 x 6 m	60	64.48	3,868.98
			120		6,996.18
1-1214-0603 12/10/2014	JB Sachi Marketing Corporation	For new service connection and stocking. (Repeat Order)			
	01-004-001	Coupling, 1/2	50	16.55	827.50
	01-008-001	Plug, 1/2	20	14.40	288.00
	01-056-002	Replacement CTS, PC.3/4 (Brass)	100	168.80	16,880.00
	01-011-024	Tee, reducer 1x3/4	50	75.65	3,782.50
	01-004-024	Coupling, 3/4	200	21.30	4,260.00
	01-006-052	Nipple, 3/4X2	100	17.75	1,775.00
	01-005-034	Elbow, ST. 3/4	50	33.90	1,695.00
	01-005-054	Elbow, 2 X 90	20	142.80	2,856.00
	01-002-003	Bushing, 3/4x1/2	50	20.50	1,025.00

PURCHASE ORDERS
 For the Year 2014

PO Number	Item Code	Item Description	Qty	UPrice	Amount
			640		33,389.00
1-1214-0604 11/27/2014	JB Sachi Marketing Corporation	For new service connection and stocking. (Repeat Order)			
	01-006-044 Nipple, 3/4 x 5		100	34.15	3,415.00
			100		3,415.00
1-1214-0605 12/11/2014	UMLAS TRADING	Improvement works for perimeter fence in Legua PS.			
	08-012-001 Cement, 40 KILO		20	220.00	4,400.00
			20		4,400.00
1-1214-0606 12/11/2014	UMLAS TRADING	Improvement works for perimeter fence in Legua PS.			
	48-001-367 Const. Material, 2 x 2 x 10 Coco Lumb		3	92.22	276.66
	48-001-402 Const. Material, Marine Plywood 3/4		1	1,590.00	1,590.00
	48-001-031 Const. Material, CHB #4		300	7.42	2,226.00
	48-001-057 Const. Material, Common Wire Nail 1 i		1	63.60	63.60
	48-001-231 Const. Material, Deform Bar 10mm x 6m		30	137.80	4,134.00
	48-001-250 Const. Material, CHB 5 x 8 x 16		120	7.95	954.00
	48-001-288 Const. Material, G.I Wire n#18		3	95.40	286.20
	48-001-289 Const. Material, Sand		6	583.00	3,498.00
	48-001-291 Const. Material, Common Wire Nail #2		1	63.60	63.60
			465		13,092.06
1-1214-0607 12/15/2014	OWD Multi-purpose Coop.	For office use and stocking. (Repeat order)			
	05-090-010 Others, A4 Coupon bond		10	195.00	1,950.00
			10		1,950.00
1-1214-0608 12/15/2014	UMLAS TRADING	Fabrication, installation and painting of two steel gates in Legua			
	01-064-011 GI Pipe, 1/2 x 20 sch. 40		42	64.48	2,708.29
	48-001-007 Const. Material, Paint Brush #1		1	21.20	21.20
	48-001-008 Const. Material, Welding rod		3	106.00	318.00
	48-001-009 Const. Material, Laquer thinner		1	42.40	42.40
	48-001-028 Const. Material, Paint Brush #2		1	37.10	37.10
	48-001-060 Const. Material, Flat Bar (3/16 X 1 1		1	243.80	243.80
	48-001-061 Const. Material, Flat Bar (3/16 X 3/4		3	127.20	381.60
			52		3,752.39
1-1214-0609 12/17/2014	UMLAS TRADING	Additional materials for improvement works in perimeter fence in Legua PS.			
	48-001-289 Const. Material, Sand		10	583.00	5,830.00
	48-001-294 Const. Material, Sand Screener		5	74.20	371.00
			15		6,201.00
1-1214-0610 12/17/2014	UMLAS TRADING	Additional materials for improvement works in perimeter fence in Legua PS.			
	08-012-001 Cement, 40 KILO		25	220.00	5,500.00

PURCHASE ORDERS
For the Year 2014

PO Number	Item Code	Item Description	Qty	UPrice	Amount
			25		5,500.00
1-1214-0611 12/17/2014	LC Construction	Use for installation of steel fence in Tala PS and paint for Legua PS.			
	48-001-339	Const. Material, Deform Bar 16 mm	2	275.00	550.00
	48-001-036	Const. Material, Epoxy Enamel Ultram	1	280.00	280.00
			3		830.00
1-1214-0612 12/09/2014	Lindmartin Inc.	Electromech Supply & Service Repair of sub pump in Mulawin I Pumping Station.			
	47-014-003	Others, Repair Kit	1	46,435.00	46,435.00
	47-014-004	Others, Impeller	6	10,458.3	62,750.00
	47-014-005	Others, Neck ring	6	2,719.17	16,315.00
	47-014-006	Others, Intermediate Bearing	6	2,510.00	15,060.00
	47-014-007	Others, Top Bearing	1	8,785.00	8,785.00
	47-014-008	Others, Valve Set	1	7,530.00	7,530.00
	47-014-009	Others, 3m Plastic tape	2	627.50	1,255.00
	47-014-010	Others, 3m Rubber Tape	2	753.00	1,506.00
	47-014-011	Others, Terminal Lugs	12	502.00	6,024.00
	47-014-012	Others, Labor for repair and installa	1	20,000.0	20,000.00
			38		185,660.00
1-1214-0613 12/22/2014	UMLAS TRADING	Additional materials for spring in Gugo.			
	48-001-289	Const. Material, Sand	3	583.00	1,749.00
			3		1,749.00
1-1214-0614 12/22/2014	UMLAS TRADING	Additional materials for spring in Gugo.			
	08-012-001	Cement, 40 KILO	20	220.00	4,400.00
			20		4,400.00
1-1214-0615 12/22/2014	LC Construction	Fabrication, installation and painting of two steel gates in Legua			
	48-001-228	Const. Material, G.I. Plate #16	2	1,378.00	2,756.00
			2		2,756.00
1-1214-0616 12/29/2014	JB Sachi Marketing Corporation	For new service connection and stocking. (Repeat Order)			
	01-091-002	Tail Piece, 1/2	200	47.50	9,500.00
			200		9,500.00
1-1214-0617 12/29/2014	UMLAS TRADING	Additional materials for the improvement works in perimeter fence			
	08-012-001	Cement, 40 KILO	30	220.00	6,600.00
			30		6,600.00
1-1214-0618 12/29/2014	LC Construction	For Tala pumping station, protection cover of wooden mouldings.			

PURCHASE ORDERS
For the Year 2014

PO Number	Item Code	Item Description	Qty	UPrice	Amount
	47-014-014	Others, Honda Grass Cutter	1	15,688.00	15,688.00
	48-001-406	Const. Material, GI Sheet #22	4	779.10	3,116.40
			5		18,804.40
		TOTAL :			<u>9,694,723.72</u>