

ORANI WATER DISTRICT
Centro Uno, Orani, Bataan

SUMMARY OF PURCHASE ORDERS AWARDED TO SUPPLIERS
For the Year 2010

PO Number	Item Code	Item Description	Qty	UPrice	Amount
1-0110-0003 01/06/2010	LC Construction	SERVICE CONNECTION MATERIALS			
	01-002-003	Bushing, 3/4x1/2	50	16.00	800.00
	01-006-001	Nipple, 1/2x6	50	26.50	1,325.00
			100		2,125.00
1-0110-0004 01/07/2010	LC Construction	SERVICE CONNECTION MATERIALS			
	01-006-001	Nipple, 1/2x6	50	26.50	1,325.00
	01-002-003	Bushing, 3/4x1/2	50	16.00	800.00
			100		2,125.00
1-0110-0005 01/07/2010	LC Construction	SERVICE CONNECTION MATERIALS			
	01-006-001	Nipple, 1/2x6	50	26.50	1,325.00
	01-002-003	Bushing, 3/4x1/2	50	16.00	800.00
			100		2,125.00
1-0110-0010 01/11/2010	ROMY FLORES TRADING	SERVICE CONNECTION MATERIALS			
	01-016-005	Union, 3/4	1	10.00	10.00
	01-008-002	Plug, 3/4	8	10.00	80.00
	01-011-057	Tee, 1/2	4	10.00	40.00
	01-016-004	Union, 1/2	1	10.00	10.00
	01-006-045	Nipple, 2 X 1/2	4	10.00	40.00
	01-006-046	Nipple, 1/2 x3	1	10.00	10.00
	01-008-001	Plug, 1/2	11	10.00	110.00
	01-005-043	Elbow, 1 1/4	1	10.00	10.00
	01-005-047	Elbow, 1/2	22	10.00	220.00
	01-006-001	Nipple, 1/2x6	1	10.00	10.00
	01-005-002	Elbow, 3/4	4	10.00	40.00
	01-005-003	Elbow, ST. 1/2	1	10.00	10.00
	01-005-031	Elbow, REDUCER 3/4X1/2	3	10.00	30.00
	01-002-003	Bushing, 3/4x1/2	3	10.00	30.00
	01-004-001	Coupling, 1/2	10	10.00	100.00
	01-004-024	Coupling, 3/4	5	10.00	50.00
			80		800.00
1-0110-0011 01/12/2010	LC Construction	SERVICE CONNECTION MATERIALS			
	08-012-001	Cement, 40 KILO	5	210.00	1,050.00
			5		1,050.00
1-0110-0013 01/13/2010	LC Construction	SERVICE CONNECTION MATERIALS			
	08-012-001	Cement, 40 KILO	5	210.00	1,050.00
			5		1,050.00

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
1-0110-0016 01/14/2010	LC Construction	SERVICE CONNECTION MATERIALS			
	01-005-003	Elbow, ST. 1/2	30	16.00	480.00
			30		480.00
1-0110-0017 01/14/2010	ZACCHI MARKETING	SERVICE CONNECTION MATERIALS			
	01-056-002	Replacement CTS, PC.3/4 (Brass)	100	168.80	16,880.00
			100		16,880.00
1-0110-0018 01/19/2010	CENTRAL WATER TRADING	SERVICE CONNECTION MATERIALS			
	01-013-001	Valves, Ball 1/2	100	175.00	17,500.00
			100		17,500.00
1-0110-0024 01/29/2010	LC Construction	TO BE USED FOR MA FE STATION FOR REPLACEMENT OF DEFECTIVE ONES.			
	48-002-001	Elec. Materials, Wall Mounted Outlet	1	63.60	63.60
			1		63.60
1-0210-0025 02/01/2010	LC Construction	SERVICE CONNECTION MATERIALS			
	08-012-001	Cement, 40 KILO	5	210.00	1,050.00
			5		1,050.00
1-0210-0031 02/01/2010	LC Construction	TO BE USED FOR PLASTERING OF LEAK IN CENTRO UNO PUMPING STATION RESERVOIR.			
	08-012-001	Cement, 40 KILO	15	210.00	3,150.00
			15		3,150.00
1-0210-0032 02/02/2010	LC Construction	SERVICE CONNECTION MATERIALS			
	01-005-002	Elbow, 3/4	50	19.00	950.00
	01-005-003	Elbow, ST. 1/2	50	16.00	800.00
			100		1,750.00
1-0210-0036 02/04/2010	ROMY FLORES TRADING	SERVICE CONNECTION MATERIALS			
	01-011-057	Tee, 1/2	8	10.00	80.00
	01-016-004	Union, 1/2	2	10.00	20.00
	01-005-047	Elbow, 1/2	25	10.00	250.00
	01-008-001	Plug, 1/2	8	10.00	80.00
	01-008-002	Plug, 3/4	15	10.00	150.00
	01-004-001	Coupling, 1/2	11	10.00	110.00
	01-005-003	Elbow, ST. 1/2	8	10.00	80.00
			77		770.00
1-0210-0039 02/09/2010	MAKATI FOUNDRY INC.	SERVICE CONNECTION MATERIALS			

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
	01-003-017	Saddle Clamp, 10 X 3/4	5	1,300.00	6,500.00
			5		6,500.00
1-0210-0040 02/09/2010	MAKATI FOUNDRY INC.				SERVICE CONNECTION MATERIALS
	01-003-017	Saddle Clamp, 10 X 3/4	5	1,300.00	6,500.00
			5		6,500.00
1-0210-0043 02/16/2010	LC Construction				SERVICE CONNECTION MATERIALS
	01-005-031	Elbow, REDUCER 3/4X1/2	50	21.00	1,050.00
			50		1,050.00
1-0210-0044 02/16/2010	LC Construction				SERVICE CONNECTION MATERIALS
	01-064-014	GI Pipe, 1 SCH 40	18	93.67	1,686.00
			18		1,686.00
1-0210-0045 02/24/2010	POSper Trading				SERVICE CONNECTION MATERIALS
	05-086-001	Thermal Roll, 57mmx38	350	13.00	4,550.00
	05-088-001	Paper roll, Carbonless 2Ply 76mmx70mm	150	35.00	5,250.00
			500		9,800.00
1-0210-0047 02/24/2010	POSper Trading				SERVICE CONNECTION MATERIALS
	05-086-001	Thermal Roll, 57mmx38	350	13.00	4,550.00
	05-088-001	Paper roll, Carbonless 2Ply 76mmx70mm	150	35.00	5,250.00
			500		9,800.00
1-0310-0049 03/02/2010	LC Construction				SERVICE CONNECTION MATERIALS
	08-012-001	Cement, 40 KILO	5	210.00	1,050.00
			5		1,050.00
1-0310-0051 03/04/2010	ZACCHI MARKETING				SERVICE CONNECTION MATERIALS
	01-022-001	Teflon, 1/2	500	8.00	4,000.00
	01-056-004	Replacement CTS, 1 (brass)	10	315.00	3,150.00
			510		7,150.00
1-0310-0054 03/04/2010	CENTRAL WATER TRADING				SERVICE CONNECTION MATERIALS
	01-228-001	P.E. Tubing.cts3/4, x 150 mtrs.(sdr-9	450	19.88	8,946.00
	01-227-001	P.E. Tubing,CTS 1, 100 mtrs-(sdr-9)	200	29.63	5,926.00
			650		14,872.00
1-0310-0056 03/05/2010	LC Construction				TO BE USED FOR ROAD CROSSING IN BRGY. TALA.

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
	01-064-014	GI Pipe, 1 SCH 40	42	93.67	3,934.00
			42		3,934.00
1-0310-0057 03/08/2010	LC Construction				
		SERVICE CONNECTION MATERIALS			
	01-005-034	Elbow, ST. 3/4	50	21.20	1,060.00
	01-005-003	Elbow, ST. 1/2	50	16.00	800.00
			100		1,860.00
1-0310-0058 03/09/2010	CENTRAL WATER TRADING				
		SERVICE CONNECTION MATERIALS			
	01-013-001	Valves, Ball 1/2	100	175.00	17,500.00
			100		17,500.00
1-0310-0060 03/10/2010	LC Construction				
		SERVICE CONNECTION MATERIALS			
	01-011-062	Tee, 3/4	20	23.50	470.00
			20		470.00
1-0310-0062 03/16/2010	ZACCHI MARKETING				
		SERVICE CONNECTION MATERIALS			
	01-056-002	Replacement CTS, PC.3/4 (Brass)	100	168.80	16,880.00
			100		16,880.00
1-0310-0063 03/17/2010	LC Construction				
		SERVICE CONNECTION MATERIALS			
	01-005-002	Elbow, 3/4	50	19.00	950.00
			50		950.00
1-0310-0065 03/18/2010	LC Construction				
		SERVICE CONNECTION MATERIALS			
	01-005-002	Elbow, 3/4	50	19.00	950.00
			50		950.00
1-0310-0067 03/22/2010	LC Construction				
		SERVICE CONNECTION MATERIALS			
	08-012-001	Cement, 40 KILO	5	210.00	1,050.00
			5		1,050.00
1-0310-0069 03/30/2010	LC Construction				
		SERVICE CONNECTION MATERIALS			
	08-012-001	Cement, 40 KILO	5	210.00	1,050.00
			5		1,050.00
1-0310-0070 03/30/2010	LC Construction				
		TO BE USED FOR DISTRIBUTION OF EXISTING LINE SIZE 1 IN BRGY.			
	01-004-031	Coupling, 1	20	27.56	551.20
	01-064-014	GI Pipe, 1 SCH 40	120	93.67	11,239.99
			140		11,791.19

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
1-0410-0073 04/08/2010	LC Construction	ADDITIONAL MATERIALS FOR EXTENSION OF EXISTING LINE SIZE 1 IN			
	01-064-014	GI Pipe, 1 SCH 40	180	93.67	16,859.99
	01-004-031	Coupling, 1	30	27.56	826.80
			210		17,686.79
1-0410-0080 04/20/2010	MAKATI FOUNDRY INC.	SERVICE CONNECTION MATERIALS			
	01-003-031	Saddle Clamp, 6 X 1	3	788.66	2,365.98
	01-003-035	Saddle Clamp, 8 X 1	3	1,168.50	3,505.50
	01-003-003	Saddle Clamp, 3 X 3/4 (BRASS)	50	256.50	12,825.00
	01-003-017	Saddle Clamp, 10 X 3/4	5	1,300.00	6,500.00
	01-003-020	Saddle Clamp, 10 X 1	5	1,300.00	6,500.00
			66		31,696.48
1-0410-0087 04/27/2010	LC Construction	SERVICE CONNECTION MATERIALS			
	01-006-034	Nipple, 3/4X 6	50	34.00	1,700.00
	01-005-002	Elbow, 3/4	50	19.00	950.00
	01-005-003	Elbow, ST. 1/2	50	16.00	800.00
			150		3,450.00
1-0410-0088 04/28/2010	LC Construction	SERVICE CONNECTION MATERIALS			
	08-012-001	Cement, 40 KILO	5	210.00	1,050.00
			5		1,050.00
1-0510-0098 05/13/2010	LC Construction	SERVICE CONNECTION MATERIALS			
	01-002-003	Bushing, 3/4x1/2	50	16.00	800.00
			50		800.00
1-0510-0099 05/06/2010	LC Construction	SERVICE CONNECTION MATERIALS			
	01-064-014	GI Pipe, 1 SCH 40	18	93.67	1,686.00
	01-064-011	GI Pipe, 1/2 x 20 sch. 40	60	50.33	3,020.00
			78		4,706.00
1-0510-0100 05/19/2010	LC Construction	SERVICE CONNECTION MATERIALS			
	01-022-001	Teflon, 1/2	500	8.00	4,000.00
	01-056-004	Replacement CTS, 1 (brass)	10	315.00	3,150.00
			510		7,150.00
1-0510-0101 05/20/2010	ZACCHI MARKETING	SERVICE CONNECTION MATERIALS			
	01-022-001	Teflon, 1/2	500	8.00	4,000.00
	01-056-004	Replacement CTS, 1 (brass)	10	315.00	3,150.00

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
			510		7,150.00
1-0510-0104 05/17/2010	CENTRAL WATER TRADING				SERVICE CONNECTION MATERIALS
	01-013-001	Valves, Ball 1/2	100	175.00	17,500.00
			100		17,500.00
1-0510-0111 05/21/2010	ZACCHI MARKETING				SERVICE CONNECTION MATERIALS
	01-013-001	Valves, Ball 1/2	100	180.00	18,000.00
			100		18,000.00
1-0510-0116 05/25/2010	ZACCHI MARKETING - METER				SERVICE CONNECTION MATERIALS
	01-001-014	Meter, ACE 3/4	3	1,900.00	5,700.00
			3		5,700.00
1-0510-0119 05/26/2010	LC Construction				TO BE USED FOR ELECTRICAL RE-INSTALLATION IN TUGATOG PUMPING
	48-002-003	Elec. Materials, Royu Outlet 3 gang	2	83.74	167.48
	48-002-005	Elec. Materials, Electrical Tape big	2	23.32	46.64
	48-002-007	Elec. Materials, Royu Switch single g	2	112.36	224.72
			6		438.84
1-0510-0120 05/31/2010	ZACCHI MARKETING - METER				SERVICE CONNECTION MATERIALS
	01-001-014	Meter, ACE 3/4	5	1,900.00	9,500.00
			5		9,500.00
1-0510-0121 05/28/2010	ZACCHI MARKETING - METER				SERVICE CONNECTION MATERIALS
	01-001-028	Meter, ACE 1/2 BRASSW/TAIL PIECE SET	100	850.00	85,000.00
			100		85,000.00
1-0510-0123 05/31/2010	LC Construction				SERVICE CONNECTION MATERIALS
	01-006-001	Nipple, 1/2x6	30	26.50	795.00
	01-005-002	Elbow, 3/4	50	19.00	950.00
	01-005-003	Elbow, ST. 1/2	50	16.00	800.00
	01-005-047	Elbow, 1/2	30	13.80	414.00
			160		2,959.00
1-0610-0125 06/03/2010	LC Construction				SERVICE CONNECTION MATERIALS
	01-005-003	Elbow, ST. 1/2	50	16.00	800.00
	01-005-047	Elbow, 1/2	30	13.80	414.00
	01-006-001	Nipple, 1/2x6	30	26.50	795.00
	01-002-003	Bushing, 3/4x1/2	30	16.00	480.00
	01-005-002	Elbow, 3/4	20	19.00	380.00

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
			160		2,869.00
1-0610-0126 06/07/2010	ZACCHI MARKETING	SERVICE CONNECTION MATERIALS			
	01-025-002	Adoptor, 3/4iso	20	168.80	3,376.00
	01-056-002	Replacement CTS, PC.3/4 (Brass)	100	168.80	16,880.00
	01-025-001	Adoptor, 1/2 iso	100	98.30	9,830.00
			220		30,086.00
1-0610-0127 06/04/2010	ZACCHI MARKETING - METER	SERVICE CONNECTION MATERIALS			
	01-001-014	Meter, ACE 3/4	5	1,900.00	9,500.00
			5		9,500.00
1-0610-0130 06/07/2010	POSper Trading	SERVICE CONNECTION MATERIALS			
	05-086-001	Thermal Roll, 57mmx38	350	13.00	4,550.00
			350		4,550.00
1-0610-0131 06/08/2010	ZACCHI MARKETING - METER	SERVICE CONNECTION MATERIALS			
	01-001-014	Meter, ACE 3/4	3	1,900.00	5,700.00
			3		5,700.00
1-0610-0133 06/09/2010	CENTRAL WATER TRADING	SERVICE CONNECTION MATERIALS			
	01-227-001	P.E. Tubing,CTS 1, 100 mtrs-(sdr-9)	200	29.63	5,926.00
	01-228-001	P.E. Tubing.cts3/4, x 150 mtrs.(sdr-9)	450	19.88	8,946.00
			650		14,872.00
1-0610-0135 06/03/2010	LC Construction	SERVICE CONNECTION MATERIALS			
	08-012-001	Cement, 40 KILO	5	218.00	1,090.00
			5		1,090.00
1-0610-0140 06/21/2010	JC AND CJ TRADING	SERVICE CONNECTION MATERIALS			
	01-005-002	Elbow, 3/4	40	18.00	720.00
			40		720.00
1-0610-0141 06/21/2010	JC AND CJ TRADING	SERVICE CONNECTION MATERIALS			
	01-005-002	Elbow, 3/4	40	18.00	720.00
			40		720.00
1-0610-0142 06/22/2010	LC Construction	SERVICE CONNECTION MATERIALS			
	08-012-001	Cement, 40 KILO	5	225.00	1,125.00
			5		1,125.00

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
1-0610-0146 06/24/2010	MAKATI FOUNDRY INC.	SERVICE CONNECTION MATERIALS			
	01-001-028	Meter, ACE 1/2 BRASSW/TAIL PIECE SET	100	850.00	85,000.00
			100		85,000.00
1-0610-0147 06/24/2010	ZACCHI MARKETING - METER	SERVICE CONNECTION MATERIALS			
	01-001-024	Meter, Multi- jet Ace 1/2	100	800.00	80,000.00
			100		80,000.00
1-0610-0148 06/28/2010	ZACCHI MARKETING - METER	SERVICE CONNECTION MATERIALS			
	01-001-024	Meter, Multi- jet Ace 1/2	100	800.00	80,000.00
			100		80,000.00
1-0610-0149 06/28/2010	ZACCHI MARKETING - METER	SERVICE CONNECTION MATERIALS			
	01-001-024	Meter, Multi- jet Ace 1/2	100	800.00	80,000.00
			100		80,000.00
1-0710-0153 07/01/2010	POSper Trading	SERVICE CONNECTION MATERIALS			
	05-088-001	Paper roll, Carbonless 2Ply 76mmx70mm	150	35.00	5,250.00
			150		5,250.00
1-0710-0158 07/12/2010	POSper Trading	SERVICE CONNECTION MATERIALS			
	05-088-001	Paper roll, Carbonless 2Ply 76mmx70mm	150	35.00	5,250.00
			150		5,250.00
1-0710-0159 07/12/2010	POSper Trading	SERVICE CONNECTION MATERIALS			
	05-088-001	Paper roll, Carbonless 2Ply 76mmx70mm	150	35.00	5,250.00
			150		5,250.00
1-0710-0160 07/12/2010	LC Construction	ADDITIONAL MATERIALS FOR THE CONSTRUCTION OF 2ND FLOOR FOR TALA			
	48-002-002	Elec. Materials, Receptacle ord.	4	31.80	127.20
			4		127.20
1-0710-0170 07/19/2010	LC Construction	SERVICE CONNECTION MATERIALS			
	01-005-003	Elbow, ST. 1/2	50	16.00	800.00
			50		800.00
1-0710-0172 07/26/2010	ZACCHI MARKETING	SERVICE CONNECTION MATERIALS			
	01-013-001	Valves, Ball 1/2	100	180.00	18,000.00

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
			100		18,000.00
1-0710-0173 07/27/2010	LC Construction	SERVICE CONNECTION MATERIALS			
	01-064-014	GI Pipe, 1 SCH 40	18	93.67	1,686.00
			18		1,686.00
1-0710-0176 07/28/2010	LC Construction	SERVICE CONNECTION MATERIALS			
	08-012-001	Cement, 40 KILO	5	225.00	1,125.00
			5		1,125.00
1-0810-0192 08/13/2010	LC Construction	SERVICE CONNECTION MATERIALS			
	08-012-001	Cement, 40 KILO	5	216.00	1,080.00
			5		1,080.00
1-0810-0195 08/17/2010	CENTRAL WATER TRADING	SERVICE CONNECTION MATERIALS			
	01-057-009	P.E. Tubing, 1/2 iso 300 MTRS. (sdr-9	300	16.88	5,064.00
			300		5,064.00
1-0810-0196 08/18/2010	LC Construction	SERVICE CONNECTION MATERIALS			
	08-012-001	Cement, 40 KILO	5	216.00	1,080.00
			5		1,080.00
1-0810-0200 08/20/2010	ZACCHI MARKETING - METER	SERVICE CONNECTION MATERIALS			
	01-001-024	Meter, Multi- jet Ace 1/2	100	800.00	80,000.00
			100		80,000.00
1-0810-0203 08/23/2010	LC Construction	TO BE USED FOR EXPANSION PPROJECTS IN BRGYS. GUEGO, TALIMUNDOC & CAMIA.			
	08-012-001	Cement, 40 KILO	40	213.00	8,520.00
			40		8,520.00
1-0810-0204 08/27/2010	LC Construction	ADDITIONAL MATERIALS TO BE USED FOR IMPROVEMENT/FENCING IN MULAWIN P.			
	48-001-016	Const. Material, 3.2 cu m, Sand	1	689.00	689.00
			1		689.00
1-0910-0208 09/01/2010	LC Construction	TO BE USED FOR BRIDGE CROSSING IN BAYAN INTERCONNECTIONS.			
	48-001-008	Const. Material, Welding rod	5	106.00	530.00
			5		530.00
1-0910-0209 09/01/2010	POSper Trading	TO BE USED BY METER READERS (REPEAT ORDER) (.			

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
	05-086-001	Thermal Roll, 57mmx38	350	13.00	4,550.00
			350		4,550.00
1-0910-0210 09/01/2010	LC Construction	ADDITIONAL MATERIALS TO BE USED FOR RESTORATION WORK IN EXP.PROJECT FOR			
	48-001-016	Const. Material, 3.2 cu m, Sand	1	689.00	689.00
			1		689.00
1-0910-0213 09/03/2010	ZACCHI MARKETING	SERVICE CONNECTION MATERIALS			
	01-022-001	Teflon, 1/2	500	8.00	4,000.00
			500		4,000.00
1-0910-0218 09/08/2010	ZACCHI MARKETING	SERVICE CONNECTION MATERIALS			
	01-005-047	Elbow, 1/2	20	20.50	410.00
	01-008-002	Plug, 3/4	20	16.95	339.00
	01-011-062	Tee, 3/4	20	37.45	749.00
	01-005-002	Elbow, 3/4	20	30.15	603.00
	01-005-003	Elbow, ST. 1/2	20	22.80	456.00
	01-005-031	Elbow, REDUCER 3/4X1/2	20	32.65	653.00
			120		3,210.00
1-0910-0219 09/09/2010	ZACCHI MARKETING	SERVICE CONNECTION MATERIALS			
	01-005-047	Elbow, 1/2	50	20.50	1,025.00
	01-008-002	Plug, 3/4	50	16.95	847.50
	01-011-062	Tee, 3/4	50	37.45	1,872.50
	01-005-002	Elbow, 3/4	50	30.15	1,507.50
	01-005-003	Elbow, ST. 1/2	50	22.80	1,140.00
	01-005-031	Elbow, REDUCER 3/4X1/2	50	32.65	1,632.50
			300		8,025.00
1-0910-0223 09/09/2010	LC Construction	TO BE USED FOR CONCRETE GATE POSTS IN MULAWIN P. STATION.			
	48-001-016	Const. Material, 3.2 cu m, Sand		689.00	
	48-002-008	Elec. Materials, Junction box	2	26.50	53.00
			2		53.00
1-0910-0224 09/09/2010	318 PAINT SHOP	TO BE USED FOR CONCRETE GATE POSTS IN MULAWIN P. STATION.			
	48-002-008	Elec. Materials, Junction box	2	26.50	53.00
			2		53.00
1-0910-0225 09/16/2010	LC Construction	SERVICE CONNECTION MATERIALS			
	08-012-001	Cement, 40 KILO	5	213.00	1,065.00
			5		1,065.00

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
1-0910-0226 09/17/2010	ZACCHI MARKETING - METER	SERVICE CONNECTION MATERIALS			
	01-001-028	Meter, ACE 1/2 BRASSW/TAIL PIECE SET	100	850.00	85,000.00
			100		85,000.00
1-0910-0229 09/09/2010	ZACCHI MARKETING	SERVICE CONNECTION MATERIALS			
	01-005-047	Elbow, 1/2	30	20.50	615.00
	01-008-002	Plug, 3/4	30	16.95	508.50
	01-011-062	Tee, 3/4	30	37.45	1,123.50
	01-005-002	Elbow, 3/4	30	30.15	904.50
	01-005-003	Elbow, ST. 1/2	30	22.80	684.00
	01-005-031	Elbow, REDUCER 3/4X1/2	30	32.65	979.50
			180		4,815.00
1-0910-0236 09/27/2010	LC Construction	TO BE USED FOR RE-PAINTING OF INSIDE WALL IN MA. FE P.S. PUMP HOUSE.			
	48-001-007	Const. Material, Paint Brush #1	2	37.10	74.20
			2		74.20
1-0910-0237 09/29/2010	ZACCHI MARKETING	SERVICE CONNECTION MATERIALS			
	01-005-034	Elbow, ST. 3/4	20	32.25	645.00
	01-006-001	Nipple, 1/2x6	20	33.80	676.00
	01-002-003	Bushing, 3/4x1/2	20	19.50	390.00
	01-004-001	Coupling, 1/2	20	15.75	315.00
	01-004-024	Coupling, 3/4	20	20.25	405.00
			100		2,431.00
1-0910-0239 09/29/2010	CENTRAL WATER TRADING	SERVICE CONNECTION MATERIALS			
	01-228-001	P.E. Tubing.cts3/4, x 150 mtrs.(sdr-9	450	19.88	8,946.00
	01-057-009	P.E. Tubing, 1/2 iso 300 MTRS.(sdr-9	300	16.88	5,064.00
			750		14,010.00
1-0910-0240 09/30/2010	POSper Trading	SERVICE CONNECTION MATERIALS			
	01-228-001	P.E. Tubing.cts3/4, x 150 mtrs.(sdr-9	450	19.88	8,946.00
			450		8,946.00
1-0910-0241 09/30/2010	POSper Trading	SERVICE CONNECTION MATERIALS			
	05-088-001	Paper roll, Carbonless 2Ply 76mmx70mm	150	35.00	5,250.00
			150		5,250.00
1-0910-0242 10/05/2010	ZACCHI MARKETING	SERVICE CONNECTION MATERIALS			
	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

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
			200		34,880.00
1-1010-0244 10/06/2010	LC Construction	SERVICE CONNECTION MATERIALS			
	08-012-001	Cement, 40 KILO	5	205.00	1,025.00
			5		1,025.00
1-1010-0245 10/06/2010	LC Construction	SERVICE CONNECTION MATERIALS			
	01-006-045	Nipple, 2 X 1/2	20	13.78	275.60
	01-006-046	Nipple, 1/2 x3	20	14.84	296.80
	01-006-021	Nipple, 1/2x 4	20	19.08	381.60
	01-006-029	Nipple, close 1/2	20	13.78	275.60
			80		1,229.60
1-1010-0249 10/08/2010	LC Construction	ADDITIONAL MATERIALS TO BE USED FOR RE-PAINTING CONCRETE GROUND RESERVOIR			
	48-001-009	Const. Material, Laquer thinner	4	196.10	784.40
			4		784.40
1-1010-0251 10/14/2010	LC Construction	TO BE USED FOR THE CONSTRUCTION OF TEMPORARY PUMP HOUSE IN MULAWIN			
	08-012-001	Cement, 40 KILO	5	205.00	1,025.00
			5		1,025.00
1-1010-0258 FOR	ZACCHI MARKETING	SERVICE CONNECTION MATERIALS			
	01-006-034	Nipple, 3/4X 6	50	24.15	1,207.50
	01-005-003	Elbow, ST. 1/2	50	22.80	1,140.00
			100		2,347.50
1-1010-0259 10/18/2010	ZACCHI MARKETING	SERVICE CONNECTION MATERIALS			
	01-006-034	Nipple, 3/4X 6	1	24.15	24.15
	01-005-003	Elbow, ST. 1/2	1	22.80	22.80
			2		46.95
1-1010-0261 10/20/2010	MAKATI FOUNDRY INC.	SERVICE CONNECTION MATERIALS			
	01-003-006	Saddle Clamp, 6 X 3/4 (BRASS)	30	415.00	12,450.00
	01-003-016	Saddle Clamp, 8 X 3/4	10	795.00	7,950.00
			40		20,400.00
1-1010-0263 10/19/2010	MAKATI FOUNDRY INC.	SERVICE CONNECTION MATERIALS			
	01-003-006	Saddle Clamp, 6 X 3/4 (BRASS)	20	415.00	8,300.00
	01-003-016	Saddle Clamp, 8 X 3/4	3	795.00	2,385.00
			23		10,685.00

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
1-1010-0264 09/09/2010	LC Construction	TO BE USED FOR CONCRETE GATE POSTS IN MULAWIN P. STATION.			
	48-001-016	Const. Material, 3.2 cu m, Sand		689.00	
	48-002-008	Elec. Materials, Junction box	2	26.50	53.00
			2		53.00
1-1010-0265 09/09/2010	LC Construction	TO BE USED FOR CONCRETE GATE POSTS IN MULAWIN P. STATION.			
	48-001-016	Const. Material, 3.2 cu m, Sand		1,378.00	
	48-002-008	Elec. Materials, Junction box	2	26.50	53.00
			2		53.00
1-1010-0266 10/20/2010	LC Construction	SERVICE CONNECTION MATERIALS			
	01-064-014	GI Pipe, 1 SCH 40	18	90.10	1,621.80
	01-064-011	GI Pipe, 1/2 x 20 sch. 40	60	53.00	3,180.00
			78		4,801.80
1-1010-0268 10/27/2010	LC Construction	SERVICE CONNECTION MATERIALS			
	08-012-001	Cement, 40 KILO	5	205.00	1,025.00
			5		1,025.00
1-1110-0273 11/08/2010	LC Construction	TO BE USED FOR RESTORATION WORK IN LUPANG HINIRANG ST.			
	08-012-001	Cement, 40 KILO	50	200.00	10,000.00
			50		10,000.00
1-1110-0274 11/08/2010	LC Construction	TO BE USED FOR RESTORATION WORK IN LUPANG HINIRANG			
	48-001-016	Const. Material, 3.2 cu m, Sand	3	1,272.00	3,816.00
			3		3,816.00
1-1110-0275 11/11/2010	ZACCHI MARKETING - METER	FOR NSCM / STOCKING (NOTE: 36 PCS. W/TAIL PIECE ACE 1/2 W/O ADJ.			
	01-001-024	Meter, Multi- jet Ace 1/2	100	800.00	80,000.00
			100		80,000.00
1-1110-0278 11/12/2010	LC Construction	TO BE USED FOR NATIVITY IMAGES FOR CHRISTMAS IN C .UNO PUMPING			
	48-001-007	Const. Material, Paint Brush #1	2	35.00	70.00
			2		70.00
1-1110-0281 11/17/2010	MAKATI FOUNDRY INC.	SERVICE CONNECTION MATERIALS			
	01-003-016	Saddle Clamp, 8 X 3/4	3	795.00	2,385.00
	01-003-035	Saddle Clamp, 8 X 1	3	1,168.50	3,505.50
			6		5,890.50

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
1-1110-0290 11/24/2010	BUILDERS EXPONENT ENTERPRISE	SERVICE CONNECTION MATERIALS			
	01-005-031 Elbow, REDUCER 3/4X1/2		20	40.00	800.00
			20		800.00
1-1210-0296 12/03/2010	LC Construction	TO BE USED FOR THE CONSTRUCTION OF COMFORT ROOM FOR MULAWIN PUMPING			
	08-012-001 Cement, 40 KILO		12	190.00	2,280.00
			12		2,280.00
1-1210-0298 12/06/2010	ZACCHI MARKETING	SERVICE CONNECTION MATERIALS			
	01-008-002 Plug, 3/4		50	16.95	847.50
	01-005-003 Elbow, ST. 1/2		50	22.80	1,140.00
	01-005-031 Elbow, REDUCER 3/4X1/2		50	32.65	1,632.50
			150		3,620.00
1-1210-0300 12/06/2010	ZACCHI MARKETING	SERVICE CONNECTION MATERIALS			
	08-080-002 O-Ring, RUBBER		15	49.00	735.00
			15		735.00
1-1210-0302 12/08/2010	LC Construction	TO BE USED FOR ELECTRICAL INSTALLATION FOR TEMPORARY PUMP			
	48-002-002 Elec. Materials, Receptacle ord.		2	31.80	63.60
			2		63.60
1-1210-0310 12/10/2010	318 PAINT SHOP				
	01-064-027 GI Pipe, 11/4x20sch.40		4	63.00	252.00
			4		252.00
1-1210-0314 12/14/2010	CENTRAL WATER TRADING	SERVICE CONNECTION MATERIALS			
	01-228-001 P.E. Tubing.cts3/4, x 150 mtrs.(sdr-9		450	19.88	8,946.00
			450		8,946.00
1-1210-0315 12/16/2010	ZACCHI MARKETING	TO BE USED FOR INSTALLATION OF SUBMERSIBLE PUMP 1 1/2 H.P . & WATER			
	01-056-002 Replacement CTS, PC.3/4 (Brass)		100	168.80	16,880.00
			100		16,880.00
1-1210-0319 12/17/2010	LC Construction	TO BE USED FOR WD OFFICE.			
	48-001-014 Const. Material, Flat Bar 1/2 x 4		1	2,780.00	2,780.00
			1		2,780.00
1-1210-0323 12/20/2010	LC Construction	ADDITIONAL MATERIALS FOR THE CONSTRUCTION OF COMFORT ROOM & OCTAGON HOUSE IN MULAWIN P.STATION.			

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
	08-012-001	Cement, 40 KILO	5	200.00	1,000.00
			5		1,000.00
1-1210-0325 12/20/2010	LC Construction	ADDITIONAL MATERIALS FOR THE CONSTRUCTION OF COMFORT ROOM &			
	48-001-015	Const. Material, Palupo gauge 24	2	275.60	551.20
			2		551.20
1-1210-0326 12/21/2010	SDLM ELECTRO MECHANICAL	For the replacement of defective VFD card in Centro Uno PS			
	47-005-001	VFD, VLT 2000	1	28,883.00	28,883.00
			1		28,883.00
1-1210-0330 12/27/2010	LC Construction	ADDITIONAL MATERIALS FOR THE CONSTRUCTION ON COMFORT ROOM			
	08-012-001	Cement, 40 KILO	10	200.00	2,000.00
			10		2,000.00
1-1210-0332 12/28/2010	ZACCHI MARKETING	SERVICE CONNECTION MATERIALS			
	01-022-001	Teflon, 1/2	500	10.00	5,000.00
			500		5,000.00
1-1210-0333 12/28/2010	ZACCHI MARKETING	SERVICE CONNECTION MATERIALS			
	01-005-002	Elbow, 3/4	40	30.15	1,206.00
	01-004-024	Coupling, 3/4	30	20.25	607.50
			70		1,813.50
1-1210-0334 12/28/2010	ZACCHI MARKETING - METER	SERVICE CONNECTION MATERIALS			
	01-001-024	Meter, Multi- jet Ace 1/2	100	825.00	82,500.00
			100		82,500.00
1-1210-0335 12/28/2010	POSper Trading	SERVICE CONNECTION MATERIALS			
	05-086-001	Thermal Roll, 57mmx38	350	13.00	4,550.00
			350		4,550.00
1-1210-0336 12/17/2010	318 PAINT SHOP	TO BE USED FOR SADDLE CLAMP 6X3/4.			
	08-080-002	O-Ring, RUBBER	15	49.00	735.00
			15		735.00
		TOTAL :			1,392,925.34