

ORANI WATER DISTRICT
Centro Uno, Orani, Bataan

SUMMARY OF PURCHASE ORDERS AWARDED TO SUPPLIERS
For the Year 2011

PO Number	Item Code	Item Description	Qty	UPrice	Amount
1-0111-0002 01/03/2011	LC Construction	TO BE USED FOR THE FABRICATION OF CHAIR FRAME IN MULAWIN P. STATION			
	48-001-013	Const. Material, Enamel White Quickdr	2	339.20	678.40
	48-001-010	Const. Material, Angle Bar 3/16x1x20	12	492.90	5,914.80
	48-001-011	Const. Material, Flat Bar 3/16x2x20	2	413.40	826.80
	48-001-012	Const. Material, gi wire # 16	24	21.20	508.80
	48-001-007	Const. Material, Paint Brush #1	1	37.10	37.10
	48-001-008	Const. Material, Welding rod	5	106.00	530.00
	48-001-009	Const. Material, Laquer thinner	3	196.10	588.30
			49		9,084.20
1-0111-0003 01/03/2011	LC Construction	TO BE USED FOR INSTALLATION OF ELECTRICAL WIRING IN CONFERENCE			
	48-002-008	Elec. Materials, Junction box	2	26.50	53.00
	48-002-009	Elec. Materials, Philips Bulb 23 watt	7	174.90	1,224.30
	48-002-010	Elec. Materials, Electrical Moulding	2	100.70	201.40
	48-002-005	Elec. Materials, Electrical Tape big	2	26.50	53.00
	48-002-006	Elec. Materials, Lumex #12	50	41.34	2,067.00
	48-002-007	Elec. Materials, Royu Switch single g	1	53.00	53.00
	48-002-002	Elec. Materials, Receptacle ord.	7	31.80	222.60
	48-002-003	Elec. Materials, Royu Outlet 3 gang	1	106.00	106.00
	48-002-004	Elec. Materials, Royu Switch double	1	79.50	79.50
	48-001-017	Const. Material, Toks & Screw # 8	20	3.71	74.20
	48-002-001	Elec. Materials, Wall Mounted Outlet	3	63.60	190.80
			96		4,324.80
1-0111-0005 01/05/2011	OWDEE COOP.	Aquisition of new office printers and anti-virus subscription for 2011			
	20-001-003	PC Hardware, Epson Printer T130	2	3,500.00	7,000.00
	20-002-001	PC Software, KAV Anti-Virus I.S. 3 u	4	2,950.00	11,800.00
			6		18,800.00
1-0111-0006 01/04/2011	LC Construction	ADDITIONAL MAT. FOR THE CONSTRUCTION OF C. ROOM & OCTAGONAL HOUSE IN MULAWIN			
	48-001-004	Const. Material, Lavatory hose	1	95.40	95.40
	48-001-006	Const. Material, Angle bar 1/4 x 2 x	1	127.20	127.20
	48-001-001	Const. Material, Water Closet Jupiter	1	7,420.00	7,420.00
	48-001-002	Const. Material, PVC Door w/ glass 70	1	2,332.00	2,332.00
	48-001-003	Const. Material, Urinal white	1	7,314.00	7,314.00
			5		17,288.60
1-0111-0008 01/06/2011	LC Construction	FOR NEW SERVICE CONNECTION MATERIALS.			
	08-012-001	Cement, 40 KILO	5	200.00	1,000.00
			5		1,000.00
1-0111-0009 01/07/2011	ZACCHI MARKETING	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-004-001	Coupling, 1/2	50	15.75	787.50
	01-005-002	Elbow, 3/4	50	30.15	1,507.50

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	01-056-004	Replacement CTS, 1 (brass)	10	315.00	3,150.00
			110		5,445.00
1-0111-0010 01/07/2011	LC Construction	FOR NEW SERVICE CONNECTION MATERIALS.			
	48-001-016	Const. Material, 3.2 cu m, Sand	1	1,272.00	1,272.00
			1		1,272.00
1-0111-0011 01/07/2011	LC Construction	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-006-044	Nipple, 3/4 x 5	4	27.56	110.24
			4		110.24
1-0111-0012 01/07/2011	318 PAINT SHOP	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-005-002	Elbow, 3/4	4	40.00	160.00
			4		160.00
1-0111-0013 01/07/2011	Vianzon Const. Supply	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-005-002	Elbow, 3/4	4	40.00	160.00
			4		160.00
1-0111-0014 01/07/2011	ZACCHI MARKETING	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-013-001	Valves, Ball 1/2	100	180.00	18,000.00
			100		18,000.00
1-0111-0015 01/10/2011	LC Construction	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-006-040	Nipple, 1 X 6	4	75.00	300.00
			4		300.00
1-0111-0016 01/07/2011	LC Construction	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-005-002	Elbow, 3/4	6	15.00	90.00
			6		90.00
1-0111-0017 01/13/2011	LC Construction	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-004-001	Coupling, 1/2	10	25.00	250.00
			10		250.00
1-0111-0018 01/11/2011	BUILDERS EXPONENT ENTERPRISE	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-006-040	Nipple, 1 X 6	4	50.00	200.00
			4		200.00

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
1-0111-0019 01/10/2011	318 PAINT SHOP	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-006-044 Nipple, 3/4 x 5		3	25.00	75.00
			3		75.00
1-0111-0020 01/14/2011	MAKATI FOUNDRY INC.	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-003-016 Saddle Clamp, 8 X 3/4		5	711.00	3,555.00
	01-003-035 Saddle Clamp, 8 X 1		5	1,168.50	5,842.50
	01-003-002 Saddle Clamp, 2 X 3/4 (BRASS)		40	295.00	11,800.00
	01-003-006 Saddle Clamp, 6 X 3/4 (BRASS)		20	415.00	8,300.00
			70		29,497.50
1-0111-0021 01/14/2011	ZACCHI MARKETING	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-005-047 Elbow, 1/2		50	20.50	1,025.00
	08-001-008 Gibault, 2 FOR pVC		10	620.00	6,200.00
			60		7,225.00
1-0111-0023 01/17/2011	318 PAINT SHOP	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-006-044 Nipple, 3/4 x 5		20	27.56	551.20
			20		551.20
1-0111-0024 01/17/2011	LC Construction	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-006-044 Nipple, 3/4 x 5		20	27.56	551.20
			20		551.20
1-0111-0027 01/19/2011	BUILDERS EXPONENT ENTERPRISE	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-006-040 Nipple, 1 X 6		6	50.00	300.00
			6		300.00
1-0111-0028 01/20/2011	BUILDERS EXPONENT ENTERPRISE	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-006-040 Nipple, 1 X 6		5	50.00	250.00
			5		250.00
1-0111-0029 01/20/2011	LC Construction	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-006-044 Nipple, 3/4 x 5		30	27.56	826.80
			30		826.80
1-0111-0030 01/20/2011	LC Construction	FOR NEW SERVICE CONNECTION MATERIALS.			
	08-012-001 Cement, 40 KILO		10	200.00	2,000.00
			10		2,000.00

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
1-0111-0032 01/21/2011	CENTRAL WATER TRADING	FOR NEW 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
1-0111-0033 01/24/2011	318 PAINT SHOP	FOR NEW SERVICE CONNECTION MATERIALS.			
	05-088-001	Paper roll, Carbonless 2Ply 76mmx70mm	150	35.00	5,250.00
			150		5,250.00
1-0111-0034 01/24/2011	ZACCHI MARKETING	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-005-003	Elbow, ST. 1/2	50	22.80	1,140.00
			50		1,140.00
1-0111-0035 01/25/2011	POSper Trading	FOR NEW SERVICE CONNECTION MATERIALS.			
	05-088-001	Paper roll, Carbonless 2Ply 76mmx70mm	150	35.00	5,250.00
			150		5,250.00
1-0111-0036 01/25/2011	ANCHOR TIRE CENTER	Replacement for worn out tires for ISUZU KB42			
	19-021-002	Tire, 245/70 R16	2	7,275.00	14,550.00
			2		14,550.00
1-0111-0037 01/27/2011	LC Construction	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-005-003	Elbow, ST. 1/2	50	16.00	800.00
			50		800.00
1-0111-0038 01/27/2011	Service Link	For the replacement of defective printer			
	20-001-002	PC Hardware, Datecs PP55 Printr Pape	3	1,766.66	5,299.98
			3		5,299.98
1-0111-0039 01/27/2011	RINOR TASAREGLO	To be used for OWD Fun Run 2011			
	32-001-005	Sports & Development, White T-Shirt (	180	119.00	21,420.00
	32-001-006	Sports & Development, White T-Shirt (	100	127.00	12,700.00
	32-001-002	Sports & Development, White T-Shirt (	500	115.00	57,500.00
	32-001-003	Sports & Development, White T-Shirt (	400	115.00	46,000.00
	32-001-004	Sports & Development, White T-Shirt (	200	119.00	23,800.00
			1,380		161,420.00
1-0111-0040 01/27/2011	LC Construction	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-064-011	GI Pipe, 1/2 x 20 sch. 40	60	53.00	3,180.00
			60		3,180.00

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1-0112-0014 10/05/2011	ROLL MASTER ENT. COMPANY	TO BE USED FOR CONCRETE CUTTER/ SUZUKI.			
	19-025-029	Spare Parts & Others, Fuel Pump Assem	1	1,030.00	1,030.00
	19-030-002	Bolt, 1 X 3/8	4	15.00	60.00
	19-025-024	Spare Parts & Others, Spark Plug	3	230.00	690.00
	19-025-027	Spare Parts & Others, Clutch Disc	1	1,350.00	1,350.00
	19-025-028	Spare Parts & Others, Pressure Plate	1	1,850.00	1,850.00
			10		4,980.00
1-0112-0015 11/01/2011	ROMA AUTO SUPPLY	TO BE USED FOR SPOTLIGHT/KB-42.			
	51-005-001	Bulb, Halogen	1	40.00	40.00
	19-025-032	Spare Parts & Others, Copper Tube Fit	3	25.00	75.00
	19-026-005	Oil, Lubricants Etc., WD 40	1	130.00	130.00
	51-004-001	Spotlight, Halogen	1	180.00	180.00
	19-025-024	Spare Parts & Others, Spark Plug	3	240.00	720.00
	19-025-030	Spare Parts & Others, Oil Seal	1	450.00	450.00
			10		1,595.00
1-0112-0016 12/01/2011	ROMA AUTO SUPPLY	TO BE USED FOR CEMENT CUTTER/ RED TEAM SERVICE.			
	19-025-031	Spare Parts & Others, Tube	1	150.00	150.00
	19-021-004	Tire, Interior R-12	1	200.00	200.00
	19-025-015	Spare Parts & Others, Fan Belt A-42	2	100.00	200.00
			4		550.00
1-0211-0041 02/02/2011	LC Construction	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-064-014	GI Pipe, 1 SCH 40	18	92.75	1,669.50
			18		1,669.50
1-0211-0042 02/02/2011	318 PAINT SHOP	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-001-024	Meter, Multi- jet Ace 1/2	100	800.00	80,000.00
			100		80,000.00
1-0211-0043 02/02/2011	ZACCHI MARKETING - METER	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-001-024	Meter, Multi- jet Ace 1/2	100	800.00	80,000.00
			100		80,000.00
1-0211-0044 02/02/2011	ZACCHI MARKETING - METER	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-001-024	Meter, Multi- jet Ace 1/2	100	800.00	80,000.00
			100		80,000.00
1-0211-0045 02/03/2011	SDLM ELECTRO MECHANICAL	For the replacement of damaged control			
	22-001-001	Electrical, Soft Starter 30HP 230vts	1	115,000.	115,000.00

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			1		115,000.00
1-0211-0047 02/03/2011	ZACCHI MARKETING	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-005-031	Elbow, REDUCER 3/4X1/2	50	32.65	1,632.50
			50		1,632.50
1-0211-0048 02/02/2011	InfoMAX Enterprise	For office use.			
	20-001-005	PC Hardware, Nikon Coolpix P100	1	20,000.00	20,000.00
	20-001-006	PC Hardware, Nikon Battery EN-EL5	1	3,000.00	3,000.00
			2		23,000.00
1-0211-0049 02/07/2011	LC Construction	TO BE USED FOR CONSTRUCTION OF CENTER TABLE FOR MULAWIN P.STATION			
	48-001-025	Const. Material, Boysen Clear Gloss	1	144.16	144.16
	48-001-020	Const. Material, Good Lumber 2x2x10	12	144.90	1,738.80
	48-001-021	Const. Material, Lumber 2x2x10 Rough	10	141.35	1,413.50
	48-001-022	Const. Material, Common Nail #3	2	50.88	101.76
	48-001-018	Const. Material, Lumber 1x3x8 SXS	10	127.20	1,272.00
	48-001-019	Const. Material, Lumber 2x3x10 SXS	18	217.30	3,911.40
	48-001-023	Const. Material, Common Nail #2	2	53.00	106.00
	48-001-024	Const. Material, Common Nail #1	1	63.60	63.60
			56		8,751.22
1-0211-0050 02/07/2011	LC Construction	TO BE USED FOR RE-PAINTING OF CONCRETE POST OF SIGN BOARD FOR FUN RUN			
	48-001-029	Const. Material, Paint Thinner	1	23.32	23.32
	48-001-007	Const. Material, Paint Brush #1	2	37.10	74.20
	48-001-026	Const. Material, Q.D.E. Paint (white	1	145.22	145.22
	48-001-027	Const. Material, Q.D.E. Paint t (yell	1	137.80	137.80
			5		380.54
1-0211-0051 02/09/2011	CENTRAL WATER TRADING				
	01-228-001	P.E. Tubing.cts3/4, x 150 mtrs.(sdr-9	300	19.88	5,964.00
			300		5,964.00
1-0211-0052 02/09/2011	ZACCHI MARKETING	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-005-031	Elbow, REDUCER 3/4X1/2	100	32.65	3,265.00
			100		3,265.00
1-0211-0053 02/14/2011	LC Construction	FOR NEW SERVICE CONNECTION MATERIALS.			
	08-012-001	Cement, 40 KILO	10	195.00	1,950.00
			10		1,950.00

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
1-0211-0054 02/15/2011	OWDEE COOP.	Upgrades for one of office PC			
	20-001-008	PC Hardware, Gigabyte 880GM Mobo	1	4,700.00	4,700.00
	20-001-009	PC Hardware, AMD Athlon II X2 250	1	3,100.00	3,100.00
	20-001-010	PC Hardware, Kingston DDRIII PC1333	1	1,800.00	1,800.00
			3		9,600.00
1-0211-0055 02/15/2011	OCAMPO MEGA STORE, INC.	For office use.			
	49-001-001	Office Device / Equipment, Water Disp	1	4,500.00	4,500.00
			1		4,500.00
1-0211-0056 02/14/2011	ZACCHI MARKETING	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-248-002	Lockwing, Lock with 4Keys	50	120.00	6,000.00
			50		6,000.00
1-0211-0057 02/17/2011	LC Construction	TO BE USED FOR THE PHOTO STAND FOR 11TH ORANIWD FUN RUN.			
	48-001-030	Const. Material, 1 X 2 X 10 (Rough)	8	86.92	695.36
	48-001-021	Const. Material, Lumber 2x2x10 Rough	4	144.60	578.40
	48-001-023	Const. Material, Common Nail #2		26.50	
			12		1,273.76
1-0211-0058 02/17/2011	RDF PRIT ADD	TO BE USED FOR ORANIWD 11TH FUN RUN.			
	32-001-010	Sports & Development, Medal Large	20	40.00	800.00
	32-001-011	Sports & Development, Medal Small	20	35.00	700.00
	32-001-007	Sports & Development, Plaque	1	1,500.00	1,500.00
	32-001-008	Sports & Development, Key Chain	100	35.00	3,500.00
	32-001-009	Sports & Development, Medal Big	20	45.00	900.00
			161		7,400.00
1-0211-0059 02/24/2011	ZACCHI MARKETING	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-005-003	Elbow, ST. 1/2	100	22.80	2,280.00
			100		2,280.00
1-0211-0060 02/25/2011	ZACCHI MARKETING	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-011-062	Tee, 3/4	50	37.45	1,872.50
	01-005-003	Elbow, ST. 1/2	100	22.80	2,280.00
	01-006-001	Nipple, 1/2x6	30	33.80	1,014.00
			180		5,166.50
1-0211-0061 02/25/2011	LC Construction	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-016-007	Union, 1	5	52.00	260.00

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			5		260.00
1-0211-0062 02/28/2011	BUILDERS EXPONENT ENTERPRISE	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-013-040	Valves, Gate 1 inc.	1	450.00	450.00
			1		450.00
1-0211-0063 03/01/2010	LC Construction	TO BE USED FOR RESTORATION WORK IN BRGY. BAYAN BRIDGE CROSSING.			
	08-012-001	Cement, 40 KILO	10	195.00	1,950.00
			10		1,950.00
1-0211-0064 03/01/2011	LC Construction	TO BE USED FOR THE RESTORATION WORK IN			
	48-001-016	Const. Material, 3.2 cu m, Sand	1	1,272.00	1,272.00
			1		1,272.00
1-0211-0065 03/01/2011	PHILIPPINE VALVE MANUFACTURING INC	TO BE USED FOR CENTRO UNO. BRIDGE CROSSING.			
	08-005-021	CI Valve, 6" FF Powder Coated	1	9,700.00	9,700.00
	08-017-018	Adoptor, CI6"MF-CI PIPE w/ BNG POWDER	2	2,750.90	5,501.80
			3		15,201.80
1-0311-0066 02/25/2011	P. Bustamante Enterprise	To be used for Centro Uno PS and Tala PS			
	47-006-001	ATS(Automatic Transfer Switch), 200A	2	90,000.0	180,000.00
			2		180,000.00
1-0311-0067 03/03/2011	LC Construction	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-011-052	Tee, cross 3/4	5	55.00	275.00
			5		275.00
1-0311-0068 03/03/2011	RGMC PRINTING PRESS	FOR NEW SERVICE CONNECTION MATERIALS.			
	31-001-001	Official Reciept, O.R.	50	40.00	2,000.00
			50		2,000.00
1-0311-0069 03/03/2011	CMC TIRE	To be used for generator set of Tala PS			
	19-022-002	Battery, 2D Motolite Truckmaster	1	5,700.00	5,700.00
			1		5,700.00
1-0311-0070 03/04/2011	ZACCHI MARKETING	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-013-001	Valves, Ball 1/2	100	180.00	18,000.00
			100		18,000.00

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1-0311-0071 03/08/2011	LC Construction	FOR NEW SERVICE CONNECTION MATERIALS.			
	08-012-001	Cement, 40 KILO	10	195.00	1,950.00
			10		1,950.00
1-0311-0072 03/02/2011	P. Bustamante Enterprise	To be used for Ma. Fe PS			
	47-007-001	Automatic Battery Charger, Meanwell I	1	8,000.00	8,000.00
			1		8,000.00
1-0311-0073 03/13/2011	ZACCHI MARKETING	FOR NEW 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
			200		34,880.00
1-0311-0074 03/15/2011	ZACCHI MARKETING	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-005-047	Elbow, 1/2	50	20.50	1,025.00
	01-008-001	Plug, 1/2	20	13.70	274.00
	01-008-002	Plug, 3/4	50	16.95	847.50
			120		2,146.50
1-0311-0075 03/17/2011	LC Construction	TO BE USED FOR TALA PROJECT (TEMPORARY FACILITIES INTAKE)			
	08-012-001	Cement, 40 KILO	30	196.00	5,880.00
			30		5,880.00
1-0311-0076 03/17/2011	CENTRAL WATER TRADING	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-228-001	P.E. Tubing.cts3/4, x 150 mtrs. (sdr-9	300	19.88	5,964.00
			300		5,964.00
1-0311-0077 02/02/2011	SDLM ELECTRO MECHANICAL	To be used for Tala PS.			
	22-001-001	Electrical, Soft Starter 30HP 230vts	1	115,000.	115,000.00
			1		115,000.00
1-0311-0078 03/22/2011	LC Construction	TO BE USED FOR TALA PROJECT.			
	49-001-002	Office Device / Equipment, Flashlight	2	380.00	760.00
			2		760.00
1-0311-0079 03/22/2011	LC Construction	TO BE USED FOR TALA PROJECT.			
	49-001-002	Office Device / Equipment, Flashlight	2	380.00	760.00
			2		760.00

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
1-0311-0080 02/24/2011	SDLM ELECTRO MECHANICAL	To be used for Centro Uno PS			
	22-001-002	Electrical, Mec Circuit Breaker200A w	1	10,500.0	10,500.00
			1		10,500.00
1-0311-0081 03/22/2011	ENIGMA	Replacement for the defective monitor of 2 admin office units.			
	20-001-011	PC Hardware, Philips 18.5 LED Monito	2	4,850.00	9,700.00
			2		9,700.00
1-0311-0082 03/22/2011	PNB	FOR NEW SERVICE CONNECTION MATERIALS.			
	31-002-002	Check-PNB, Check - PNB	10	350.00	3,500.00
			10		3,500.00
1-0311-0083 03/23/2011	LC Construction	ADDITIONAL MATS. TO BE USED FOR TALA PROJECT (TEMP. INTAKE FACILITIES)			
	08-012-001	Cement, 40 KILO	30	196.00	5,880.00
			30		5,880.00
1-0311-0084 03/24/2011	LC Construction	FOR NEW SERVICE CONNECTION MATERIALS.			
	08-012-001	Cement, 40 KILO	10	196.00	1,960.00
			10		1,960.00
1-0311-0085 03/30/2011	POSper Trading	FOR NEW SERVICE CONNECTION MATERIALS.			
	05-086-001	Thermal Roll, 57mmx38	350	13.00	4,550.00
			350		4,550.00
1-0311-0086 03/28/2011	ZACCHI MARKETING - METER	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-001-024	Meter, Multi- jet Ace 1/2	100	800.00	80,000.00
			100		80,000.00
1-0311-0087 03/28/2011	ZACCHI MARKETING	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-022-001	Teflon, 1/2	500	10.00	5,000.00
			500		5,000.00
1-0311-0088 03/23/2011	LC Construction	ADDITIONAL MATERIALS FOR SPRING PROJECT (RETAINING WALLS) .			
	08-012-001	Cement, 40 KILO	30	196.00	5,880.00
			30		5,880.00
1-0311-0089 03/29/2011	POSper Trading	FOR NEW SERVICE CONNECTION MATERIALS.			
	05-086-001	Thermal Roll, 57mmx38	350	12.50	4,375.00

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
			350		4,375.00
1-0411-0090 04/04/2011	CENTRAL WATER TRADING	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-228-001	P.E. Tubing.cts3/4, x 150 mtrs.(sdr-9	300	19.88	5,964.00
			300		5,964.00
1-0411-0091 03/18/2011	ZACCHI MARKETING	FOR NEW SERVICE CONNECTION MATERIALS.			
	08-015-009	End Cap, 3 M/M	1	989.00	989.00
			1		989.00
1-0411-0092 04/06/2011	LC Construction	FOR NEW SERVICE CONNECTION MATERIALS.			
	08-012-001	Cement, 40 KILO	10	193.00	1,930.00
			10		1,930.00
1-0411-0093 04/06/2011	LC Construction	FOR NEW SERVICE CONNECTION MATERIALS.			
	08-012-001	Cement, 40 KILO	10	193.00	1,930.00
			10		1,930.00
1-0411-0094 04/08/2011	LC Construction	FOR NEW SERVICE CONNECTION MATERIALS.			
	48-001-016	Const. Material, 3.2 cu m, Sand	1	1,272.00	1,272.00
			1		1,272.00
1-0411-0095 04/26/2011	LC Construction	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-064-014	GI Pipe, 1 SCH 40	18	113.07	2,035.26
			18		2,035.26
1-0411-0096 04/26/2011	ZACCHI MARKETING	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-005-002	Elbow, 3/4	50	30.15	1,507.50
			50		1,507.50
1-0411-0097 04/27/2011	Almark Balanga	Acquisition of new LED monitor for office use.			
	20-001-012	PC Hardware, Acer LED 19	1	5,400.00	5,400.00
			1		5,400.00
1-0411-0098 04/27/2011	OWDEE COOP.	To be used for office fax machine			
	05-089-001	Consumables, Canon BX-3 Fax Ink	1	1,400.00	1,400.00
			1		1,400.00
1-0411-0099 04/28/2011	LC Construction	FOR NEW SERVICE CONNECTION MATERIALS.			

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
	01-005-002	Elbow, 3/4	12	40.00	480.00
			12		480.00
1-0411-0100 04/28/2011	LC Construction	ADDITIONAL MAT. FOR THE CONSTRUCTION OF M.I.S. ROOM AT 3RD FLOOR OFFICE			
	08-012-001	Cement, 40 KILO	10	195.00	1,950.00
			10		1,950.00
1-0411-0101 04/28/2011	POsper Trading	FOR NEW SERVICE CONNECTION MATERIALS.			
	05-088-001	Paper roll, Carbonless 2Ply 76mmx70mm	150	34.00	5,100.00
			150		5,100.00
1-0411-0102 04/29/2011	MAKATI FOUNDRY INC.	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-003-003	Saddle Clamp, 3 X 3/4 (BRASS)	50	256.50	12,825.00
			50		12,825.00
1-0411-0103 04/29/2011	ZACCHI MARKETING	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-006-034	Nipple, 3/4X 6	30	46.25	1,387.50
	01-056-004	Replacement CTS, 1 (brass)	10	315.00	3,150.00
	01-006-001	Nipple, 1/2x6	50	33.80	1,690.00
			90		6,227.50
1-0511-0104 05/02/2011	UNIFIELD ENTERPRISES INC.	FOR NEW SERVICE CONNECTION MATERIALS. DON EDDIE S NEW CONN./TALIMUNDOC).			
	01-001-031	Meter, Water 2/Arad/flange	1	19,166.6	19,166.65
			1		19,166.65
1-0511-0105 05/02/2011	UNIFIELD ENTERPRISES INC.	FOR NEW SERVICE CONNECTION MATERIALS. EDDIE S DE GUZMAN			
	01-001-031	Meter, Water 2/Arad/flange	1	19,166.6	19,166.65
			1		19,166.65
1-0511-0106 05/02/2011	JRD	FOR NEW SERVICE CONNECTION MATERIALS. (EDDIE S DE GUZMAN			
	01-064-028	GI Pipe, 2 sch. 40	1	434.00	434.00
			1		434.00
1-0511-0107 05/02/2011	ROBUZ MERCHANDISING	FOR NEW SERVICE CONNECTION MATERIALS. (EDDIE S DE GUZMAN			
	01-005-054	Elbow, 2	2	73.00	146.00
	01-006-073	Nipple, 2X2	3	41.00	123.00
			5		269.00
1-0511-0108 05/03/2011	LC Construction	ADDITIONAL MAT. FOR THE CONSTRUCTION OF MIS ROOM AT 3RD FLOOR BUILDING.			
	08-012-001	Cement, 40 KILO	5	193.00	965.00

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			5		965.00
1-0511-0109 05/03/2011	ROBUZ MERCHANDISING	FOR STOCKING (EDDIE S DE GUZMAN NEW CONN/ TALIMUNDOC) .			
	01-005-054	Elbow, 2	3	73.00	219.00
	01-005-055	Elbow, St. 2	1	104.00	104.00
	01-006-073	Nipple, 2X2	3	41.00	123.00
	01-006-074	Nipple, 2X6	1	104.00	104.00
			8		550.00
1-0511-0110 05/04/2011	PHILIPPINE VALVE MANUFACTURING INC	TO BE USED FOR CENTRO UNO BRIDGE CROSSING.			
	01-249-002	CI Adaptop, 6inMF-CI Pipe 18cm Dia BN	2	4,670.00	9,340.00
			2		9,340.00
1-0511-0111 05/04/2011	ROBUZ MERCHANDISING	FOR STOCKING / (EDDIE DE GUZMAN/ NEW CONN. /TALIMUNDOC) .			
	01-006-073	Nipple, 2X2	3	41.00	123.00
	01-064-028	GI Pipe, 2 sch. 40	1	264.00	264.00
	01-005-054	Elbow, 2	2	73.00	146.00
	01-005-055	Elbow, St. 2	1	104.00	104.00
			7		637.00
1-0511-0112 05/05/2011	LC Construction	FOR NEW SERVICE CONNECTION MATERIALS.			
	08-012-001	Cement, 40 KILO	5	193.00	965.00
			5		965.00
1-0511-0113 04/26/2011	318 PAINT SHOP	To be used for Tugatog PS			
	47-009-008	Pump Accessories/Option, 3M Plastic T	3	400.00	1,200.00
	47-009-009	Pump Accessories/Option, Pump Convers	1	4,000.00	4,000.00
	47-009-005	Pump Accessories/Option, Compression	3	1,000.00	3,000.00
	47-009-006	Pump Accessories/Option, 3M Splicing	1	9,000.00	9,000.00
	47-009-007	Pump Accessories/Option, 3M Rubber Ta	3	500.00	1,500.00
	47-009-002	Pump Accessories/Option, Stainless Sh	1	27,000.0	27,000.00
	47-009-003	Pump Accessories/Option, Impeller	2	19,062.0	38,124.00
	47-009-004	Pump Accessories/Option, Cable Guard	1	12,500.0	12,500.00
	47-008-001	Pump Motor, Franklin Suble 20HP 3Phas	1	85,000.0	85,000.00
	47-009-001	Pump Accessories/Option, Strap	4	3,835.00	15,340.00
			20		196,664.00
1-0511-0114 05/06/2011	LC Construction	FOR NEW SERVICE CONNECTION MATERIALS.			
	08-012-001	Cement, 40 KILO	10	193.00	1,930.00
			10		1,930.00
1-0511-0115 05/09/2011	ZACCHI MARKETING - METER	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-001-024	Meter, Multi- jet Ace 1/2	100	800.00	80,000.00

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			100		80,000.00
1-0511-0116 05/09/2011	ZACCHI MARKETING	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-003-003	Saddle Clamp, 3 X 3/4 (BRASS)	20	256.00	5,120.00
			20		5,120.00
1-0511-0118 05/09/2011	ZACCHI MARKETING - METER	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-001-024	Meter, Multi- jet Ace 1/2	100	800.00	80,000.00
			100		80,000.00
1-0511-0119 05/05/2011	Almco Car Care Service Centre	For repair of ISUZU DMAX car aircon			
	19-023-002	Compressor, Car Aircon #897236	1	26,600.00	26,600.00
	19-023-003	Compressor, Freon Gas Recharge	1	1,200.00	1,200.00
			2		27,800.00
1-0511-0120 05/11/2011	LC Construction	FOR NEW SERVICE CONNECTION MATERIALS.			
	08-012-001	Cement, 40 KILO	5	190.00	950.00
			5		950.00
1-0511-0121 05/11/2011	ZACCHI MARKETING	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-003-003	Saddle Clamp, 3 X 3/4 (BRASS)	10	254.00	2,540.00
			10		2,540.00
1-0511-0122 05/12/2011	CENTRAL WATER TRADING	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-228-001	P.E. Tubing.cts3/4, x 150 mtrs.(sdr-9	300	19.88	5,964.00
			300		5,964.00
1-0511-0123 05/13/2011	LC Construction	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-002-004	Bushing, 1 1/4 x 3/4	5	47.00	235.00
	01-008-015	Plug, 1	5	17.00	85.00
			10		320.00
1-0511-0124 05/13/2011	LC Construction	FOR NEW SERVICE CONNECTION MATERIALS.			
	08-012-001	Cement, 40 KILO	5	190.00	950.00
			5		950.00
1-0511-0125 05/16/2011	MAKATI FOUNDRY INC.	FOR NEW SERVICE CONNECTION MATERIALS.			
	08-081-002	Valve, Box Cover	10	894.00	8,940.00
			10		8,940.00

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
1-0511-0126 05/16/2011	ZACCHI MARKETING	FOR NEW 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
			200		34,880.00
1-0511-0127 05/16/2011	LC Construction	FOR NEW SERVICE CONNECTION MATERIALS.			
	48-001-016	Const. Material, 3.2 cu m, Sand	1	1,272.00	1,272.00
			1		1,272.00
1-0511-0128 05/18/2011	MIGS SYSTEM INC.	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-228-001	P.E. Tubing.cts3/4, x 150 mtrs.(sdr-9	300	16.90	5,070.00
			300		5,070.00
1-0511-0129 05/18/2011	MIGS SYSTEM INC.	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-003-043	Saddle Clamp, 3 X 3/4 Plastic Less B	10	197.50	1,975.00
	01-004-032	Coupling, Plastic Union 3/4 CTS	10	185.10	1,851.00
	01-025-018	Adoptor, Plastic Male 3/4 CTS	10	104.20	1,042.00
			30		4,868.00
1-0511-0130 05/19/2011	RGMC PRINTING PRESS	FOR NEW SERVICE CONNECTION MATERIALS.			
	05-003-007	Forms, Water Ser. Contract	15	175.00	2,625.00
			15		2,625.00
1-0511-0131 05/19/2011	ZACCHI MARKETING	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-005-003	Elbow, ST. 1/2	100	22.80	2,280.00
			100		2,280.00
1-0511-0132 05/19/2011	ZACCHI MARKETING	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-005-003	Elbow, ST. 1/2	100	22.80	2,280.00
			100		2,280.00
1-0511-0133 05/25/2011	LC Construction	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-005-003	Elbow, ST. 1/2	20	30.00	600.00
			20		600.00
1-0511-0134 05/26/2011	LC Construction	FOR NEW SERVICE CONNECTION MATERIALS.			
	08-012-001	Cement, 40 KILO	5	185.00	925.00
			5		925.00

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
1-0511-0135 05/26/2011	ZACCHI MARKETING	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-025-001	Adoptor, 1/2 iso	100	108.15	10,815.00
			100		10,815.00
1-0611-0136 06/01/2011	ZACCHI MARKETING	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-005-002	Elbow, 3/4	50	30.15	1,507.50
	01-005-047	Elbow, 1/2	50	20.50	1,025.00
			100		2,532.50
1-0611-0137 06/01/2011	LC Construction	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-006-045	Nipple, 2 X 1/2	10	13.00	130.00
			10		130.00
1-0611-0138 06/01/2011	POsper Trading	FOR NEW SERVICE CONNECTION MATERIALS.			
	05-086-001	Thermal Roll, 57mmx38	350	12.50	4,375.00
			350		4,375.00
1-0611-0139 06/03/2011	MAKATI FOUNDRY INC.	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-003-017	Saddle Clamp, 10 X 3/4	5	1,300.00	6,500.00
	01-003-016	Saddle Clamp, 8 X 3/4	5	711.00	3,555.00
			10		10,055.00
1-0611-0140 06/06/2011	LC Construction	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-064-014	GI Pipe, 1 SCH 40	18	113.07	2,035.20
	01-064-011	GI Pipe, 1/2 x 20 sch. 40	60	61.83	3,710.00
			78		5,745.20
1-0611-0141 06/07/2011	MAKATI FOUNDRY INC.	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-003-016	Saddle Clamp, 8 X 3/4	5	688.00	3,440.00
	01-003-017	Saddle Clamp, 10 X 3/4	5	1,065.00	5,325.00
			10		8,765.00
1-0611-0142 06/09/2011	LC Construction	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-005-003	Elbow, ST. 1/2	20	30.00	600.00
			20		600.00
1-0611-0143 06/09/2011	LC Construction	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-005-003	Elbow, ST. 1/2	30	30.00	900.00
			30		900.00

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
1-0611-0144 06/14/2011	LC Construction	FOR NEW SERVICE CONNECTION MATERIALS.			
	08-012-001	Cement, 40 KILO	5	185.00	925.00
			5		925.00
1-0611-0145 06/14/2011	LC Construction	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-005-002	Elbow, 3/4	10	40.00	400.00
			10		400.00
1-0611-0146 06/03/2011	SDLM ELECTRO MECHANICAL	To be used for Talahib PS			
	47-009-006	Pump Accessories/Option, 3M Splicing	1	9,000.00	9,000.00
	47-009-007	Pump Accessories/Option, 3M Rubber Ta	3	500.00	1,500.00
	47-009-008	Pump Accessories/Option, 3M Plastic T	3	400.00	1,200.00
	22-001-004	Electrical, Motor Lead Wire	1	18,500.0	18,500.00
	47-008-002	Pump Motor, Stairs SP-150-4	1	59,000.0	59,000.00
	47-009-005	Pump Accessories/Option, Compression	3	1,000.00	3,000.00
	22-001-003	Electrical, ABB Soft Starter 10HP	1	85,000.0	85,000.00
			13		177,200.00
1-0611-0147 06/17/2011	ZACCHI MARKETING - METER	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-001-024	Meter, Multi- jet Ace 1/2	100	800.00	80,000.00
			100		80,000.00
1-0611-0148 06/21/2011	ZACCHI MARKETING	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-091-002	Tail Piece, 1/2	100	47.50	4,750.00
			100		4,750.00
1-0611-0149 06/21/2011	LC Construction	FOR NEW SERVICE CONNECTION MATERIALS.			
	08-012-001	Cement, 40 KILO	5	180.00	900.00
			5		900.00
1-0611-0150 06/22/2011	ZACCHI MARKETING	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-002-003	Bushing, 3/4x1/2	50	19.50	975.00
	01-025-001	Adoptor, 1/2 iso	30	98.30	2,949.00
			80		3,924.00
1-0611-0151 06/23/2011	ZACCHI MARKETING	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-228-001	P.E. Tubing.cts3/4, x 150 mtrs.(sdr-9	300	16.90	5,070.00
			300		5,070.00
1-0611-0152 06/28/2011	LC Construction	FOR NEW SERVICE CONNECTION MATERIALS.			

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
	01-006-044	Nipple, 3/4 x 5	10	26.00	260.00
			10		260.00
1-0611-0153 06/29/2011	LC Construction				FOR NEW SERVICE CONNECTION MATERIALS.
	01-011-052	Tee, cross 3/4	3	55.00	165.00
			3		165.00
1-0611-0154 06/29/2011	OWDEE COOP.				FOR CONSTRUCTION FITTINGS
	08-001-009	Gibault, 6 FOR PVC	2	1,550.00	3,100.00
			2		3,100.00
1-0611-0155 06/30/2011	ZACCHI MARKETING				FOR NEW SERVICE CONNECTION MATERIALS.
	01-022-001	Teflon, 1/2	500	9.74	4,870.00
	01-008-001	Plug, 1/2	20	13.70	274.00
	01-008-002	Plug, 3/4	50	16.95	847.50
			570		5,991.50
1-0611-0156 06/30/2011	ZACCHI MARKETING				FOR NEW SERVICE CONNECTION MATERIALS.
	01-008-002	Plug, 3/4	50	16.95	847.50
	01-022-001	Teflon, 1/2	500	10.00	5,000.00
	01-008-001	Plug, 1/2	20	13.70	274.00
			570		6,121.50
1-0611-0157 06/30/2011	MAKATI FOUNDRY INC.				FOR NEW SERVICE CONNECTION MATERIALS.
	08-001-009	Gibault, 6 FOR PVC	5	1,555.00	7,775.00
			5		7,775.00
1-0611-0158 06/30/2011	LC Construction				ADDITIONAL MAT. FOR THE CONSTRUCTION OF FENCE FOR TALAHIB P.STATION.
	08-012-001	Cement, 40 KILO	10	180.00	1,800.00
			10		1,800.00
1-0611-0159 06/30/2011	ZACCHI MARKETING				FOR NEW SERVICE CONNECTION MATERIALS.
	01-013-001	Valves, Ball 1/2	100	180.00	18,000.00
			100		18,000.00
1-0711-0160 07/04/2011	LC Construction				ADDITIONAL MAT. FOR TALAHIB P. STATION IMPROVEMENT. (FLOORING/SLAB).
	08-012-001	Cement, 40 KILO	20	185.00	3,700.00
			20		3,700.00
1-0711-0161 07/04/2011	LC Construction				ADDITIONAL MAT. FOR TALAHIB P. STATION IMPROVEMENT (FLOORING/

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
	48-001-016	Const. Material, 3.2 cu m, Sand	1	1,272.00	1,272.00
			1		1,272.00
1-0711-0162 07/04/2011	LC Construction	FOR NEW SERVICE CONNECTION MATERIALS.			
	08-012-001	Cement, 40 KILO	5	190.00	950.00
			5		950.00
1-0711-0163 07/01/2011	ELECON Powerhaus, Inc.	To be used for OWD office.			
	48-002-014	Elec. Materials, Migger Tester, Kyoru	1	7,000.00	7,000.00
	48-002-015	Elec. Materials, Crimping Tools, R-90	1	3,600.00	3,600.00
	50-001-001	Communication Equipments, Intercom, A	1	2,836.00	2,836.00
			3		13,436.00
1-0711-0164 07/04/2011	LC Construction	TO BE USED FOR THE REPAIR OF MAINLINE LEAK SIZE 1 1/4 INFRONT OF			
	01-006-037	Nipple, 1 1/4 x 4	1	50.00	50.00
	01-006-076	Nipple, 1 1/4 x 5	1	62.00	62.00
			2		112.00
1-0711-0165 07/04/2011	JRD	TO BE USED FOR THE REPAIR OF MAINLINE LEAK SIZE 1 1/4 IN FRONT OF			
	08-081-003	Valve, Gate 1 1/2	1	928.00	928.00
			1		928.00
1-0711-0166 07/04/2011	LC Construction	TO BE USED FOR THE REPAIR OF MAINLINE LEAK SIZE 1 1/4 IN FRONT			
	01-002-015	Bushing, 1 X 1 1/4	4	48.00	192.00
	01-008-016	Plug, 3	1	35.00	35.00
	08-082-002	GI Tee, 1 1/4	2	70.00	140.00
			7		367.00
1-0711-0167 07/05/2011	LC Construction	ADDITIONAL MATERIALS FOR TALAHIB STATION IMPROVEMENT. (FLOORING/SLAB).			
	08-012-001	Cement, 40 KILO	25	190.00	4,750.00
			25		4,750.00
1-0711-0168 07/05/2011	LC Construction	ADDITIONAL MAT. FOR TALAHIB P. STATION IMPROVEMENT(FLOORING/ SLAB).			
	48-001-016	Const. Material, 3.2 cu m, Sand	1	1,272.00	1,272.00
	48-001-031	Const. Material, CHB #4	40	6.89	275.60
			41		1,547.60
1-0711-0169 07/06/2011	LC Construction	TO BE USED FOR GENSET TRAILER.			
	48-001-006	Const. Material, Angle bar 1/4 x 2 x	1	689.00	689.00
	48-001-032	Const. Material, Channel Bar 4 X 20	2	1,685.40	3,370.80
			3		4,059.80

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
1-0711-0170 07/07/2011	LC Construction	ADDITIONAL MAT. FOR TALAHIB P. STATION IMPROVEMENT. (FLOORING/SLAB).			
	08-012-001	Cement, 40 KILO	10	185.00	1,850.00
			10		1,850.00
1-0711-0171 07/08/2011	LC Construction	ADDITIONAL MAT. FOR TALAHIB P. STATION IMPROVEMENT. (FLOORING/SLAB).			
	48-001-034	Const. Material, 1/2 ELF Sand	1	636.00	636.00
			1		636.00
1-0711-0172 07/08/2011	LC Construction	FOR NEW SERVICE CONNECTION MATERIALS.			
	08-012-001	Cement, 40 KILO	5	185.00	925.00
			5		925.00
1-0711-0173 07/11/2011	ZACCHI MARKETING	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-056-002	Replacement CTS, PC.3/4 (Brass)	100	168.80	16,880.00
			100		16,880.00
1-0711-0174 07/11/2011	LC Construction	TO BE USED FOR ELECTRICAL WIRING IN TUGATOG P.STATION. (A.T. S TO			
	48-002-016	Elec. Materials, Stranded Electrical	8	104.94	839.52
	48-002-017	Elec. Materials, Stranded Electrical	2	3,174.70	6,349.40
	48-002-019	Elec. Materials, GI Wire #16	1	68.90	68.90
	48-002-005	Elec. Materials, Electrical Tape big	2	23.32	46.64
			13		7,304.46
1-0711-0175 07/14/2011	ZACCHI MARKETING	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-025-001	Adaptor, 1/2 iso	20	98.30	1,966.00
			20		1,966.00
1-0711-0176 07/01/2011	ZACCHI MARKETING	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-025-001	Adaptor, 1/2 iso	20	98.30	1,966.00
			20		1,966.00
1-0711-0177 07/19/2011	LC Construction	FOR NEW SERVICE CONNECTION MATERIALS.			
	08-012-001	Cement, 40 KILO	5	185.00	925.00
			5		925.00
1-0711-0178 07/19/2011	LC Construction	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-006-040	Nipple, 1 X 6	7	58.00	406.00
			7		406.00

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1-0711-0179 07/13/2011	Lockheed Gen. Mdse.	To be used in Tugatog Pumping Station			
	51-001-001	Generator, Denyo 45KVA	1	410,892.	410,892.86
	51-002-001	Gen-set Accessories, Silent Type Asse	1	49,307.1	49,307.14
			2		460,200.00
1-0711-0180 07/20/2011	LC Construction	TO BE USED FOR STORE ROOM TOOLS FOR REPLACEMENT OF DEFECTIVES ONES.			
	32-002-001	Machinery Tools, Grinder 4, Bosch	1	3,392.00	3,392.00
			1		3,392.00
1-0711-0181 07/21/2011	Villman Computer System Inc.	To be used for MIS			
	20-001-014	PC Hardware, Laptop, HP Compaq CQ42-	1	27,999.0	27,999.00
	20-002-003	PC Software, OS, Windows 7 Home Prem	2	5,177.00	10,354.00
			3		38,353.00
1-0711-0182 07/21/2011	MAKATI FOUNDRY INC.	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-003-006	Saddle Clamp, 6 X 3/4 (BRASS)	5	412.00	2,060.00
			5		2,060.00
1-0711-0183 07/21/2011	SONNY PC HOME COMPUTER SHOP	TO BE USED AT IST FLOOR OFFICE BUILDING FOR REPLACEMENT OF DEFECTIVE			
	20-001-015	PC Hardware, Connon Printer IP2770 w	1	3,700.00	3,700.00
			1		3,700.00
1-0711-0184 07/22/2011	LC Construction	TO BE USED FOR EXHAUSE MANIFOLD OF GENSET FOR TUGATOG P. STATION. (
	01-064-028	GI Pipe, 2 sch. 40	6	264.12	1,584.72
			6		1,584.72
1-0711-0185 07/25/2011	ZACCHI MARKETING	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-248-002	Lockwing, Lock with 4Keys	50	120.00	6,000.00
			50		6,000.00
1-0711-0186 07/26/2011	LC Construction	TO BE USED FOR GENSET COVER FOR TUGATOG P. STN.& FOR RE-PAINTING OF			
	48-001-036	Const. Material, Epoxy Enamel Ultram	2	1,081.20	2,162.40
	48-001-037	Const. Material, Roller brush 4	1	100.70	100.70
	48-001-038	Const. Material, Sand paper #120	1	34.98	34.98
	48-001-009	Const. Material, Laquer thinner	1	206.70	206.70
	48-001-010	Const. Material, Angle Bar 3/16x1x20	1	280.90	280.90
	48-001-028	Const. Material, Paint Brush #2	1	31.80	31.80
	48-001-007	Const. Material, Paint Brush #1	1	15.90	15.90
	48-001-008	Const. Material, Welding rod	5	106.00	530.00
			13		3,363.38

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
1-0711-0187 07/26/2011	JRD	TO BE USE FOR GENSET COVER FOR TUGATOG P.STN. & FOR RE-PAINTING OF			
	48-001-035	Const. Material, GI Sheet Guage 20	2	905.00	1,810.00
			2		1,810.00
1-0711-0188 07/28/2011	POSper Trading	FOR NEW SERVICE CONNECTION MATERIALS.			
	05-088-001	Paper roll, Carbonless 2Ply 76mmx70mm	150	34.00	5,100.00
			150		5,100.00
1-0811-0189 08/03/2011	LC Construction	TO BE USE FOR THE CONSTRUCTION OF ROOF AT 3RD FLOOR OFFICE BUILDING.			
	48-001-042	Const. Material, Teks Screw linch	200	1.06	212.00
	48-001-043	Const. Material, Blind Rivet 3/16 X 3	100	1.06	106.00
	48-001-044	Const. Material, Vulcaseal	2	386.90	773.80
	48-001-039	Const. Material, Rib Type Roof 16ft (	3	2,162.40	6,487.20
	48-001-040	Const. Material, Rib Type Roof 20ft (	2	1,802.00	3,604.00
	48-001-041	Const. Material, Rib Type Roof 24ft (	3	1,441.60	4,324.80
			310		15,507.80
1-0811-0190 08/03/2011	LC Construction	TO BE USED FOR GATE RE-PAINTING FOR TALA P. STATION.			
	48-001-036	Const. Material, Epoxy Enamel Ultram	1	603.14	603.14
	48-001-037	Const. Material, Roller brush 4	1	42.40	42.40
	48-001-045	Const. Material, Padlock Master (big)	3	233.20	699.60
	48-001-009	Const. Material, Laquer thinner	1	206.70	206.70
	48-001-013	Const. Material, Enamel White Quickdr	1	612.68	612.68
	48-001-028	Const. Material, Paint Brush #2	1	31.80	31.80
	01-008-017	Plug, Cup 1	1	19.08	19.08
	01-016-007	Union, 1	5	55.12	275.60
	48-001-007	Const. Material, Paint Brush #1	1	47.70	47.70
			15		2,538.70
1-0811-0191 08/08/2011	LC Construction	TO BE USED FOR GATE RE-PAINTING FOR TALA P. STATION.			
	48-001-036	Const. Material, Epoxy Enamel Ultram	1	1,081.20	1,081.20
	48-001-037	Const. Material, Roller brush 4	1	42.40	42.40
	48-001-045	Const. Material, Padlock Master (big)	3	233.20	699.60
	48-001-009	Const. Material, Laquer thinner	1	243.80	243.80
	48-001-013	Const. Material, Enamel White Quickdr	1	1,081.20	1,081.20
	48-001-028	Const. Material, Paint Brush #2	1	31.80	31.80
	01-008-017	Plug, Cup 1	1	19.08	19.08
	01-016-007	Union, 1	5	55.12	275.60
	48-001-007	Const. Material, Paint Brush #1	1	15.90	15.90
			15		3,490.58
1-0811-0192 08/08/2011	LC Construction	FOR NEW SERVICE CONNECTION MATERIALS.			
	08-012-001	Cement, 40 KILO	5	185.00	925.00

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
			5		925.00
1-0811-0193 08/08/2011	PHILIPPINE VALVE MANUFACTURING INC	TO BE USED FOR INSTALLATION OF 4 HYDRANTS IN BRGY. PARANG-PARANG.			
	08-005-022	CI Valve, 2 m/m	4	4,400.00	17,600.00
			4		17,600.00
1-0811-0196 08/09/2011	ZACCHI MARKETING - METER	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-001-024	Meter, Multi- jet Ace 1/2	100	800.00	80,000.00
			100		80,000.00
1-0811-0197 08/09/2011	ZACCHI MARKETING	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-004-024	Coupling, 3/4	30	20.25	607.50
	01-005-002	Elbow, 3/4	50	30.15	1,507.50
	01-011-062	Tee, 3/4	50	37.45	1,872.50
			130		3,987.50
1-0811-0198 09/09/2011	LC Construction	TO BE USED FOR RE-PAINTING OF DROPPED PIPE #8 (14 PCS.) & DISTRIBUTION OF			
	48-001-051	Const. Material, Elastomeric Paint (M	1	503.50	503.50
	48-001-048	Const. Material, Steel Brush	1	47.70	47.70
	48-001-049	Const. Material, Q.D.E. Paint (Black)	1	159.00	159.00
	48-001-050	Const. Material, Q.D.E. Paint (Royal	1	159.00	159.00
	48-001-044	Const. Material, Vulcaseal	1	386.90	386.90
	48-001-046	Const. Material, Epoxy Primer/ Gray	1	805.60	805.60
	48-001-047	Const. Material, RollerBrush 4	2	47.70	95.40
	48-001-009	Const. Material, Laquer thinner	1	206.70	206.70
	48-001-029	Const. Material, Paint Thinner	1	26.50	26.50
			10		2,390.30
1-0811-0199 08/10/2011	LC Construction	TO BE USED FOR ENGINE REMOUNTING OF DAHAI TSU SERVICE.			
	48-001-033	Const. Material, Angle Bar 1/4 X 1X 2	1		
			1		0.00
1-0811-0200 08/10/2011	LC Construction	TO BE USED FOR ENGINE REMOUNTING OF DAHAI TSU SERVICE.			
	48-001-033	Const. Material, Angle Bar 1/4 X 1X 2	1	879.80	879.80
			1		879.80
1-0811-0201 08/05/2011	Asian Tech Computers Corp.	For office use			
	20-001-017	PC Hardware, Laptop Cooler, Gigabyte	1	1,400.00	1,400.00
			1		1,400.00
1-0811-0202 08/11/2011	LC Construction	TO BE USED FOR REPLACEMENT OF DEFECTIVE ONE AT IST FLOOR OFFICE			

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
	48-002-013	Elec. Materials, Flourescent Lamp 20	3	68.90	206.70
			3		206.70
1-0811-0203 08/03/2011	Perez Marketing	To be used for MIS room			
	49-001-003	Office Device / Equipment, Mid execut	3	2,500.00	7,500.00
			3		7,500.00
1-0811-0204 08/03/2011	Industrial & Transport Equipment, Inc. INTECO	To be used for D-Max			
	19-024-002	Accessories, Leather seat cover	1	10,500.0	10,500.00
			1		10,500.00
1-0811-0205 07/29/2011	MCRJ Auto Bus Airconditioning	To be used for MIS room			
	49-002-001	Office Accessories, Glass Tint	1	1,800.00	1,800.00
			1		1,800.00
1-0811-0206 07/29/2011	PC Xpress	For IT supplies			
	20-001-018	PC Hardware, External HDD, 500Gb	1	3,250.00	3,250.00
	20-001-019	PC Hardware, External HDD, 1Tb	1	3,750.00	3,750.00
	20-001-020	PC Hardware, Optical, Retractable Mo	1	500.00	500.00
	05-089-001	Consumables, Canon BX-3 Fax Ink	1	2,900.00	2,900.00
			4		10,400.00
1-0811-0207 07/04/2011	SDLM ELECTRO MECHANICAL	Terminal and socket relay for Talahib PS			
	51-003-001	Wires, Stranded, THHN #6	11	318.18	3,499.98
			11		3,499.98
1-0811-0208 08/15/2011	LC Construction	TO BE USED FOR THE FABRICATION OF TOOL BOX . (GREEN TEAM).			
	48-001-052	Const. Material, GI Plate, Gauge 20	1	1,219.00	1,219.00
	48-001-053	Const. Material, Cylindrical Hinges,	4	31.80	127.20
			5		1,346.20
1-0811-0209 08/15/2011	LC Construction	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-008-001	Plug, 1/2	20	20.00	400.00
			20		400.00
1-0811-0210 08/17/2011	MIGS SYSTEM INC.	FOR NEW SERVICE CONNECTION MATERIALS.			
	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
			600		10,125.00

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
1-0811-0211 08/17/2011	LC Construction	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-011-052 Tee, cross 3/4		10	55.00	550.00
			10		550.00
1-0811-0212 08/18/2011	LC Construction	ADDITIONAL MAT. FOR RE-PAINTING OF STEEL GATE IN TUGATOG & TALAHIB.			
	48-001-036 Const. Material, Epoxy Enamel Ultram		2	1,081.20	2,162.40
			2		2,162.40
1-0811-0213 08/19/2011	ZACCHI MARKETING	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-004-024 Coupling, 3/4		20	20.25	405.00
			20		405.00
1-0811-0214 08/18/2011	ZACCHI MARKETING	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-004-024 Coupling, 3/4		20	20.25	405.00
			20		405.00
1-0811-0215 08/19/2011	LC Construction	FOR NEW SERVICE CONNECTION MATERIALS.			
	08-012-001 Cement, 40 KILO		5	184.00	920.00
			5		920.00
1-0811-0216 08/19/2011	LC Construction	TO BE USED FOR RESTORATION WORKS IN TALA P. STATION.			
	08-012-001 Cement, 40 KILO		6	184.00	1,104.00
			6		1,104.00
1-0811-0217 08/19/2011	PC Hub	To be used for data security			
	20-001-018 PC Hardware, External HDD, 500Gb		1	3,270.00	3,270.00
	20-001-019 PC Hardware, External HDD, 1Tb		1	3,370.00	3,370.00
	20-001-022 PC Hardware, 600wts PSU		2	500.00	1,000.00
			4		7,640.00
1-0811-0218 08/23/2011	ZACCHI MARKETING	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-008-002 Plug, 3/4		50	16.95	847.50
	01-006-034 Nipple, 3/4X 6		50	46.25	2,312.50
	01-008-001 Plug, 1/2		50	13.70	685.00
			150		3,845.00
1-0811-0219 08/24/2011	LC Construction	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-006-034 Nipple, 3/4X 6		10	32.00	320.00
	01-250-002 Bolt & Nut, 1/2 X 2 1/2		10	42.00	420.00

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
			20		740.00
1-0811-0220 08/25/2011	ACUNA TRADING				
		TO BE USED FOR RESTORATION WORKS IN TALA P.STATION.			
	48-001-016	Const. Material, 3.2 cu m, Sand	1	1,007.00	1,007.00
			1		1,007.00
1-0811-0221 08/31/2011	LC Construction				
		FOR NEW SERVICE CONNECTION MATERIALS.			
	08-012-001	Cement, 40 KILO	5	184.00	920.00
			5		920.00
1-0811-0222 08/31/2011	POsper Trading				
		FOR NEW SERVICE CONNECTION MATERIALS.			
	05-086-001	Thermal Roll, 57mmx38	350	12.50	4,375.00
			350		4,375.00
1-0911-0223 08/31/2011	Greenhills Computer Store				
		For replacement of defective backup battery for owd-iis server			
	20-001-023	PC Hardware, APC 500va Backup Batter	1	2,700.00	2,700.00
			1		2,700.00
1-0911-0224 09/01/2011	LC Construction				
		TO BE USED FOR PAINTING OF GENSET TRAILER.			
	48-001-036	Const. Material, Epoxy Enamel Ultram	2	339.20	678.40
	48-001-009	Const. Material, Laquer thinner	1	24.38	24.38
	48-001-028	Const. Material, Paint Brush #2	1	31.80	31.80
			4		734.58
1-0911-0225 04/30/2011	ROMA AUTO SUPPLY				
		TO BE USED FOR DAHAITSU SERVICE/COMPRESSOR/MA. FE PUMP STATION.			
	19-027-002	Washer, Banjo 16mm	1	20.00	20.00
	19-028-002	Auto Wires, #8	3	25.00	75.00
	48-002-005	Elec. Materials, Electrical Tape big	1	30.00	30.00
	19-021-003	Tire, Valve	10	5.00	50.00
	19-022-003	Battery, Terminal	2	45.00	90.00
	19-026-005	Oil, Lubricants Etc., WD 40	1	130.00	130.00
			18		395.00
1-0911-0226 05/31/2011	ROMA AUTO SUPPLY				
		TO BE USED FOR TUGATOG P.STATION/KB-42.			
	19-029-007	Bolt & Nut, 3/8 x 2	1	50.00	50.00
	19-026-003	Oil, Lubricants Etc., oil filter	2	185.00	370.00
	19-026-004	Oil, Lubricants Etc., Brake Fluid	2	625.00	1,250.00
	19-029-006	Bolt & Nut, 7/16 X 2	4	40.00	160.00
			9		1,830.00
1-0911-0227 06/30/2011	ROMA AUTO SUPPLY				
		TO BE USED FOR FUEGO SERVICE/TALA P.STATION GENSET/C. UNO P.STATION			

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	19-026-004	Oil, Lubricants Etc., Brake Fluid	1	620.00	620.00
	19-029-007	Bolt & Nut, 3/8 x 2	1	25.00	25.00
	48-002-005	Elec. Materials, Electrical Tape big	1	35.00	35.00
	19-022-005	Battery, Motolite 2SM/ENDURO	1	4,200.00	4,200.00
	19-026-002	Oil, Lubricants Etc., GTX Castrol	1	300.00	300.00
	19-026-003	Oil, Lubricants Etc., oil filter	1	375.00	375.00
	01-250-002	Bolt & Nut, 1/2 X 2 1/2	4	16.00	64.00
	19-022-004	Battery, Lug	2	45.00	90.00
			12		5,709.00
1-0911-0228 07/31/2011	ROMA AUTO SUPPLY	TO BE USED FOR DAHAITSU SERVICE/REPAIR OF TEE JOINT IN			
	19-026-003	Oil, Lubricants Etc., oil filter	1	315.00	315.00
	19-026-004	Oil, Lubricants Etc., Brake Fluid	1	160.00	160.00
	48-002-005	Elec. Materials, Electrical Tape big	1	35.00	35.00
	01-250-002	Bolt & Nut, 1/2 X 2 1/2	5	11.00	55.00
	19-025-017	Spare Parts & Others, Silicon	1	110.00	110.00
	19-025-024	Spare Parts & Others, Spark Plug	3	290.00	870.00
			12		1,545.00
1-0911-0229 09/02/2011	LC Construction	TO BE USED FOR BARRAKS IN SPRING SITE. (TALA).			
	48-001-056	Const. Material, Solignum	1	1,139.50	1,139.50
			1		1,139.50
1-0911-0230 09/05/2011	LC Construction	FOR NEW SERVICE CONNECTION MATERIALS.			
	48-001-016	Const. Material, 3.2 cu m, Sand	1	1,272.00	1,272.00
			1		1,272.00
1-0911-0231 09/05/2011	JRD	TO BE USED FOR PAINTING OF GENSET TRAILER.			
	48-001-036	Const. Material, Epoxy Enamel Ultram	1	295.00	295.00
			1		295.00
1-0911-0233 09/05/2011	LC Construction	TO BE USED FOR ORANIWD OFFICE.			
	48-001-057	Const. Material, Common Wire Nail 1 i	1	15.90	15.90
	48-001-058	Const. Material, Keen DRY 1/2 X 2X12	10	95.40	954.00
			11		969.90
1-0911-0234 09/06/2011	LC Construction	TO BE USED FOR RESTORATION WORKS FOR TALA P. STATION.			
	08-012-001	Cement, 40 KILO	5	184.00	920.00
			5		920.00
1-0911-0235 09/06/2011	LC Construction	TO BE USED FOR RESTORATION WORKS FOR TALA P. STATION.			
	08-012-001	Cement, 40 KILO	5	182.00	910.00

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
			5		910.00
1-0911-0236 09/06/2011	MIGS SYSTEM INC.	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-003-004	Saddle Clamp, 4 X 3/4 (BRASS)	5	275.00	1,375.00
			5		1,375.00
1-0911-0237 09/06/2011	ZACCHI MARKETING	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-003-004	Saddle Clamp, 4 X 3/4 (BRASS)	5	281.00	1,405.00
			5		1,405.00
1-0911-0238 09/06/2011	ZACCHI MARKETING	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-003-004	Saddle Clamp, 4 X 3/4 (BRASS)	5	291.00	1,455.00
			5		1,455.00
1-0911-0239 09/06/2011	ZACCHI MARKETING	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-003-004	Saddle Clamp, 4 X 3/4 (BRASS)	5	293.50	1,467.50
			5		1,467.50
1-0911-0240 09/06/2011	BALANGA AUTO SUPPLY	TO BE USED FOR GENSET TRAILER.			
	32-002-002	Machinery Tools, Tow Ring Draw Bar	1	1,800.00	1,800.00
			1		1,800.00
1-0911-0241 09/07/2011	ZACCHI MARKETING	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-251-001	Oring, (for Saddle Clamp)	50	25.00	1,250.00
			50		1,250.00
1-0911-0242 09/08/2011	LC Construction	TO BE USED FOR THE CONSTRUCTION OF STEEL GATE IN MULAWIN P.STATION.			
	48-001-059	Const. Material, GI Plate (Guage 15)	2	1,643.00	3,286.00
	48-001-060	Const. Material, Flat Bar (3/16 X 1 1	1	265.00	265.00
	48-001-061	Const. Material, Flat Bar (3/16 X 3/4	5	121.90	609.50
	48-001-028	Const. Material, Paint Brush #2	1	31.80	31.80
	48-001-036	Const. Material, Epoxy Enamel Ultram	2	339.20	678.40
	48-001-037	Const. Material, Roller brush 4	1	42.40	42.40
	48-001-007	Const. Material, Paint Brush #1	1	15.90	15.90
	48-001-008	Const. Material, Welding rod	5	106.00	530.00
	48-001-009	Const. Material, Laquer thinner	2	24.38	48.76
	01-064-014	GI Pipe, 1 SCH 40	1	1,356.84	1,356.84
	01-064-028	GI Pipe, 2 sch. 40	4	1,584.70	6,338.80
			25		13,203.40
1-0911-0243 09/08/2011	LC Construction	TO BE USED FOR THE CONSTRUCTION OF STEEL GATE IN MULAWIN P.STATION.			

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
	48-001-060	Const. Material, Flat Bar (3/16 X 1 1	1	265.00	265.00
	48-001-061	Const. Material, Flat Bar (3/16 X 3/4	5	121.90	609.50
	48-001-036	Const. Material, Epoxy Enamel Ultram	2	339.20	678.40
	48-001-037	Const. Material, Roller brush 4	1	42.40	42.40
	48-001-059	Const. Material, GI Plate (Guage 15)	2	1,643.00	3,286.00
	48-001-008	Const. Material, Welding rod	5	106.00	530.00
	48-001-009	Const. Material, Laquer thinner	2	24.38	48.76
	48-001-028	Const. Material, Paint Brush #2	1	31.80	31.80
	01-064-014	GI Pipe, 1 SCH 40	1	678.40	678.40
	01-064-028	GI Pipe, 2 sch. 40	4	1,584.70	6,338.80
	48-001-007	Const. Material, Paint Brush #1	1	15.90	15.90
			25		12,524.96
1-0911-0244 09/09/2011	ZACCHI MARKETING	TO BE USED FOR REPLACEMENT OF DEFECTIVE WATER METER FOR LEGUA			
	01-001-032	Meter, Ace 1 1/4	1	5,190.00	5,190.00
			1		5,190.00
1-0911-0245 08/31/2011	ROMA AUTO SUPPLY	TO BE USED FOR DAHAITSU SERVICE/UBV-319.			
	19-026-004	Oil, Lubricants Etc., Brake Fluid	4	92.50	370.00
	19-029-008	Bolt & Nut, 1	12	9.00	108.00
	48-002-005	Elec. Materials, Electrical Tape big	1	35.00	35.00
	19-025-014	Spare Parts & Others, Transparent Hos	2	15.00	30.00
	19-025-024	Spare Parts & Others, Spark Plug	1	200.00	200.00
	19-025-026	Spare Parts & Others, Clamp 1 inch	2	20.00	40.00
	19-025-004	Spare Parts & Others, gear oil	1	160.00	160.00
	19-025-010	Spare Parts & Others, Clamp 1/4	2	20.00	40.00
	19-025-013	Spare Parts & Others, Brake Master As	1	2,000.00	2,000.00
			26		2,983.00
1-0911-0246 08/31/2011	ROMA AUTO SUPPLY	TO BE USED FOR DAHAITSU SERVICE/UBV-319.			
	19-026-004	Oil, Lubricants Etc., Brake Fluid	4	92.50	370.00
	19-029-008	Bolt & Nut, 1	12	9.00	108.00
	48-002-005	Elec. Materials, Electrical Tape big	1	35.00	35.00
	19-025-014	Spare Parts & Others, Transparent Hos	2	15.00	30.00
	19-025-024	Spare Parts & Others, Spark Plug	1	200.00	200.00
	19-025-026	Spare Parts & Others, Clamp 1 inch	2	20.00	40.00
	19-025-004	Spare Parts & Others, gear oil	1	160.00	160.00
	19-025-010	Spare Parts & Others, Clamp 1/4	2	20.00	40.00
	19-025-013	Spare Parts & Others, Brake Master As	1	2,000.00	2,000.00
			26		2,983.00
1-0911-0247 09/09/2011	MIGS SYSTEM INC.	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-003-004	Saddle Clamp, 4 X 3/4 (BRASS)	5	281.25	1,406.25
			5		1,406.25

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
1-0911-0248 08/31/2011	ROMA AUTO SUPPLY	TO BE USED FOR DAHAITSU SERVICE/ SUZUKI SERVICE.			
	48-001-038	Const. Material, Sand paper #120	1	10.00	10.00
	19-032-002	Bolt & Nut w/ Washer, 7/16	8	25.00	200.00
	19-033-002	Pipe, Straight 2 inch	1	300.00	300.00
	19-033-003	Pipe, Differential 2 inch	1	460.00	460.00
	19-025-026	Spare Parts & Others, Clamp 1 inch	2	15.00	30.00
	19-026-002	Oil, Lubricants Etc., GTX Castrol	1	140.00	140.00
	19-026-003	Oil, Lubricants Etc., oil filter	1	250.00	250.00
	19-025-020	Spare Parts & Others, Clamp 3 inch	3	20.00	60.00
	19-025-023	Spare Parts & Others, Hose	4	15.00	60.00
	19-025-024	Spare Parts & Others, Spark Plug	1	175.00	175.00
	19-025-010	Spare Parts & Others, Clamp 1/4	4	25.00	100.00
	19-025-011	Spare Parts & Others, Fan Belt	1	150.00	150.00
	19-025-012	Spare Parts & Others, Gas Filter	1	70.00	70.00
	19-025-006	Spare Parts & Others, Drain Plug 1 in	2	15.00	30.00
	19-025-007	Spare Parts & Others, Hose Clamp	6	20.00	120.00
	19-025-009	Spare Parts & Others, Radiator Hose	2	400.00	800.00
	19-025-002	Spare Parts & Others, Battery Termina	6	3.00	18.00
	19-025-003	Spare Parts & Others, Banjo Washer	4	10.00	40.00
	19-025-004	Spare Parts & Others, gear oil	2	160.00	320.00
	01-250-002	Bolt & Nut, 1/2 X 2 1/2	10	15.00	150.00
	19-021-003	Tire, Valve	1	185.00	185.00
	19-022-004	Battery, Lug	2	45.00	90.00
			64		3,758.00
1-0911-0249 09/12/2011	ZACCHI MARKETING	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-005-031	Elbow, REDUCER 3/4X1/2	100	32.65	3,265.00
	01-006-001	Nipple, 1/2x6	30	33.80	1,014.00
	01-005-003	Elbow, ST. 1/2	100	22.80	2,280.00
			230		6,559.00
1-0911-0250 09/12/2011	LC Construction	FOR NEW SERVICE CONNECTION MATERIALS.			
	08-012-001	Cement, 40 KILO	5	182.00	910.00
			5		910.00
1-0911-0251 09/14/2011	LC Construction	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-016-007	Union, 1	5	52.00	260.00
			5		260.00
1-0911-0252 09/15/2011	ZACCHI MARKETING	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-005-035	Elbow, 1 (heavy duty)	25	16.00	400.00
	01-005-047	Elbow, 1/2	50	20.50	1,025.00
	01-004-001	Coupling, 1/2	50	15.75	787.50
			125		2,212.50

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
1-0911-0253 09/16/2011	JRD	TO BE USED FOR RE-PAINTING OF CASING 8" FOR MULAWIN PUMPING STATION.			
	48-001-028	Const. Material, Paint Brush #2	1	35.00	35.00
	48-001-036	Const. Material, Epoxy Enamel Ultram	1	295.00	295.00
			2		330.00
1-0911-0254 09/20/2011	LC Construction	TO BE USED BY MAINTENANCE TEAM FOR REPLACEMENT OF DEFECTIVE ONES.			
	48-001-063	Const. Material, Pointed Shovel	2	477.00	954.00
			2		954.00
1-0911-0255 09/19/2011	318 PAINT SHOP	TO BE USED FOR OWD VIDEOKE PLAYER. (KONZERT MD-880).			
	49-001-004	Office Device / Equipment, Platinum T	1	6,800.00	6,800.00
	49-001-005	Office Device / Equipment, DB Audio E	1	3,500.00	3,500.00
			2		10,300.00
1-0911-0256 09/19/2011	Goldwise Enterprises	TO BE USED FOR OWD SOUND SYSTEM.			
	49-001-004	Office Device / Equipment, Platinum T	1	6,800.00	6,800.00
	49-001-005	Office Device / Equipment, DB Audio E	1	3,500.00	3,500.00
			2		10,300.00
1-0911-0257 09/21/2011	JRD	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-064-027	GI Pipe, 11/4x20sch.40	3	170.67	512.00
			3		512.00
1-0911-0258 09/21/2011	ROBUZ MERCHANDISING	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-064-027	GI Pipe, 11/4x20sch.40	3	166.67	500.00
			3		500.00
1-0911-0259 09/22/2011	LC Construction	TO BE USED FOR TALA PUMPING STATION. (GENSET).			
	48-001-013	Const. Material, Enamel White Quickdr	1	1,044.10	1,044.10
	48-001-044	Const. Material, Vulcaseal	1	386.90	386.90
			2		1,431.00
1-0911-0260 09/23/2011	ZACCHI MARKETING - METER	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-003-044	Saddle Clamp, 2 X 1	2	206.00	412.00
			2		412.00
1-0911-0261 09/26/2011	LC Construction	FOR NEW SERVICE CONNECTION MATERIALS.			
	08-012-001	Cement, 40 KILO	5	178.00	890.00
			5		890.00

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
1-0911-0262 09/26/2011	ZACCHI MARKETING	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-004-001	Coupling, 1/2	50	15.75	787.50
	01-005-047	Elbow, 1/2	50	20.50	1,025.00
	01-003-044	Saddle Clamp, 2 X 1	2	206.00	412.00
			102		2,224.50
1-0911-0263 09/30/2011	LC Construction	TO BE USED FOR REPLACEMENT OF DEFECTIVE ONES FOR TALA P.STATION.			
	48-001-064	Const. Material, Toilet Tank Fittings	2	408.10	816.20
	48-001-065	Const. Material, Faucet (Single)	1	551.20	551.20
			3		1,367.40
1-1011-0264 10/03/2011	LC Construction	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-064-014	GI Pipe, 1 SCH 40	18	113.07	2,035.20
	01-064-011	GI Pipe, 1/2 x 20 sch. 40	60	61.83	3,710.00
			78		5,745.20
1-1011-0265 10/07/2011	MIGS SYSTEM INC.	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-245-003	Rep. Piece, 1 CTS, (PLASTIC)	3	198.00	594.00
			3		594.00
1-1011-0266 10/11/2011	ZACCHI MARKETING	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-091-002	Tail Piece, 1/2	100	47.50	4,750.00
			100		4,750.00
1-1011-0267 10/11/2011	ZACCHI MARKETING - METER	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-001-024	Meter, Multi- jet Ace 1/2	100	800.00	80,000.00
			100		80,000.00
1-1011-0268 10/11/2011	ZACCHI MARKETING	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-013-001	Valves, Ball 1/2	100	180.00	18,000.00
			100		18,000.00
1-1011-0269 10/11/2011	LC Construction	FOR NEW SERVICE CONNECTION MATERIALS.			
	08-012-001	Cement, 40 KILO	5	178.00	890.00
			5		890.00
1-1011-0270 10/11/2011	ZACCHI MARKETING	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-005-002	Elbow, 3/4	50	30.15	1,507.50
			50		1,507.50

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
1-1011-0271 10/14/2011	MIGS SYSTEM INC.	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-227-001	P.E. Tubing, CTS 1, 100 mtrs-(sdr-9)	200	29.63	5,926.00
			200		5,926.00
1-1011-0272 10/14/2011	ZACCHI MARKETING	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-003-034	Saddle Clamp, 6 X 2	3	777.20	2,331.60
	01-008-002	Plug, 3/4	100	16.95	1,695.00
	01-003-031	Saddle Clamp, 6 X 1	3	415.00	1,245.00
			106		5,271.60
1-1011-0273 09/30/2011	ROMA AUTO SUPPLY	TO BE USED FOR D-MAX/KB-42/DAHAI TSU & GEN-SET FOR TUGATOG P.STATION.			
	19-031-003	Nut, meg wheel	6	25.00	150.00
	19-026-004	Oil, Lubricants Etc., Brake Fluid	1	200.00	200.00
	19-028-002	Auto Wires, #8	2	30.00	60.00
	19-029-008	Bolt & Nut, 1	6	35.00	210.00
	19-025-005	Spare Parts & Others, fuel filter/fc-	1	300.00	300.00
	19-025-011	Spare Parts & Others, Fan Belt	2	330.00	660.00
	19-025-024	Spare Parts & Others, Spark Plug	3	160.00	480.00
	19-022-003	Battery, Terminal	2	10.00	20.00
	19-022-005	Battery, Motolite 2SM/ENDURO	1	4,300.00	4,300.00
			24		6,380.00
1-1011-0274 09/30/2011	ROMA AUTO SUPPLY	TO BE USED FOR D-MAX/KB-42/DAHAI TSU & GEN-SET FOR TUGATOG P.STATION.			
	19-031-003	Nut, meg wheel	6	25.00	150.00
	19-026-004	Oil, Lubricants Etc., Brake Fluid	1	200.00	200.00
	19-028-002	Auto Wires, #8	2	30.00	60.00
	19-029-008	Bolt & Nut, 1	6	35.00	210.00
	19-025-005	Spare Parts & Others, fuel filter/fc-	1	300.00	300.00
	19-025-011	Spare Parts & Others, Fan Belt	2	330.00	660.00
	19-025-024	Spare Parts & Others, Spark Plug	3	160.00	480.00
	19-022-003	Battery, Terminal	2	10.00	20.00
	19-022-005	Battery, Motolite 2SM/ENDURO	1	4,300.00	4,300.00
			24		6,380.00
1-1011-0275 10/17/2011	ZACCHI MARKETING	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-056-004	Replacement CTS, 1 (brass)	10	315.00	3,150.00
			10		3,150.00
1-1011-0276 08/12/2011	POSper Trading	FOR NEW SERVICE CONNECTION MATERIALS.			
	05-088-001	Paper roll, Carbonless 2Ply 76mmx70mm	150	34.00	5,100.00
	48-001-033	Const. Material, Angle Bar 1/4 X 1X 2	1	689.00	689.00
			151		5,789.00

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1-1011-0277 08/12/2011	LC Construction	FOR NEW SERVICE CONNECTION MATERIALS.			
	48-001-033	Const. Material, Angle Bar 1/4 X 1X 2	1	689.00	689.00
			1		689.00
1-1011-0278 10/25/2011	ACUNA TRADING	TO E USED FOR THE REPAIR IN TALA PUMPING STATION.			
	48-001-066	Const. Material, Gravel	1	2,438.00	2,438.00
	08-012-001	Cement, 40 KILO	10	206.70	2,067.00
	48-001-016	Const. Material, 3.2 cu m, Sand	1	1,007.00	1,007.00
			12		5,512.00
1-1011-0279 10/10/2011	Apple Center Phil, Inc.	GM Office IT Supply			
	20-001-027	PC Hardware, IPAD Case (MARTHA)	1	3,100.00	3,100.00
	20-001-024	PC Hardware, IPAD2 32Gb	1	35,990.0	35,990.00
	20-001-025	PC Hardware, IPAD Accessories	1	3,648.00	3,648.00
	20-001-026	PC Hardware, IPAD VGA Adapter	1	3,352.00	3,352.00
			4		46,090.00
1-1011-0280 10/26/2011	MIGS SYSTEM INC.	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-245-004	Rep. Piece, Plastic 3/4 CTS NLC	20	104.20	2,084.00
	01-003-038	Saddle Clamp, 4 X 1 plastic	3	270.00	810.00
	01-003-046	Saddle Clamp, 2 X 3/4 Plastic	10	180.00	1,800.00
	01-003-047	Saddle Clamp, 4 X 3/4 Plastic	10	270.00	2,700.00
			43		7,394.00
1-1011-0281 10/26/2011	LC Construction	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-006-045	Nipple, 2 X 1/2	2	55.00	110.00
			2		110.00
1-1011-0283 10/28/2011	LC Construction	FOR NEW SERVICE CONNECTION MATERIALS.			
	08-012-001	Cement, 40 KILO	5	175.00	875.00
			5		875.00
1-1011-0284 10/28/2011	MIGS SYSTEM INC.	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-245-003	Rep. Piece, 1 CTS, (PLASTIC)	20	198.00	3,960.00
			20		3,960.00
1-1011-0285 10/28/2011	ZACCHI MARKETING	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-003-031	Saddle Clamp, 6 X 1	5	415.00	2,075.00
	01-056-004	Replacement CTS, 1 (brass)	10	315.00	3,150.00
			15		5,225.00

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
1-1111-0286 10/26/2011	LC Construction	TO BE USED FOR THE REPAIR OF MAINLINE LEAK IN BRGY.			
	08-081-003	Valve, Gate 1 1/2	1	695.00	695.00
	48-001-067	Const. Material, Solvent (small)	1	95.00	95.00
	01-006-078	Nipple, 8 X 1/2	1	108.00	108.00
	01-006-080	Nipple, 3 X 1/2	1	40.00	40.00
	01-016-014	Union, 1 1/2	1	114.00	114.00
			5		1,052.00
1-1111-0287 11/04/2011	PLAZA HARDWARE	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-013-004	Valves, Swing 1/2	1	115.00	115.00
			1		115.00
1-1111-0288 11/08/2011	ROBUZ MERCHANDISING	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-064-027	GI Pipe, 11/4x20sch.40	3	126.67	380.00
			3		380.00
1-1111-0289 11/08/2011	LC Construction	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-006-040	Nipple, 1 X 6	10	58.00	580.00
			10		580.00
1-1111-0290 11/08/2011	LC Construction	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-006-040	Nipple, 1 X 6	10	58.00	580.00
			10		580.00
1-1111-0291 11/08/2011	LC Construction	FOR NEW SERVICE CONNECTION MATERIALS.			
	08-012-001	Cement, 40 KILO	5	185.00	925.00
			5		925.00
1-1111-0292 11/10/2011	LC Construction	TO BE USED FOR ELECTRICAL CONNECTION FOR BOARD ROOM TABLE.			
	48-002-022	Elec. Materials, Dumex Wire #14	10	34.98	349.80
	48-002-023	Elec. Materials, UPVC Moulding 3/4	1	74.20	74.20
	48-002-024	Elec. Materials, Electrical Plug	1	61.48	61.48
	48-001-068	Const. Material, Wood Screw 1/2	20	0.53	10.60
	48-002-005	Elec. Materials, Electrical Tape big	1	23.32	23.32
	48-002-021	Elec. Materials, Surface Mounted Outl	4	53.00	212.00
			37		731.40
1-1111-0293 11/11/2011	LC Construction	TO BE USED FOR ELECTRICAL CONNECTION FOR BOARD ROOM TABLE.			
	48-002-022	Elec. Materials, Dumex Wire #14	10	34.98	349.80
	48-002-023	Elec. Materials, UPVC Moulding 3/4	1	74.20	74.20
	48-002-024	Elec. Materials, Electrical Plug	20	0.53	10.60

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
	48-001-068	Const. Material, Wood Screw 1/2	1	61.48	61.48
	48-002-005	Elec. Materials, Electrical Tape big	1	23.32	23.32
	48-002-021	Elec. Materials, Surface Mounted Outl	4	53.00	212.00
			37		731.40
1-1111-0294 11/14/2011	LC Construction	TO BE USED FOR CHANGE METER FOR LEGUA P.STATION.			
	01-002-016	Bushing, 1 1/2 X 1 1/4	1	95.00	95.00
			1		95.00
1-1111-0295 11/14/2011	LC Construction	FOR NEW SERVICE CONNECTION MATERIALS.			
	08-012-001	Cement, 40 KILO	5	180.00	900.00
			5		900.00
1-1111-0296 11/15/2011	ZACCHI MARKETING	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-022-001	Teflon, 1/2	500	10.00	5,000.00
	01-005-035	Elbow, 1 (heavy duty)	50	44.15	2,207.50
			550		7,207.50
1-1111-0297 11/15/2011	LC Construction	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-016-007	Union, 1	5	52.00	260.00
			5		260.00
1-1111-0298 11/15/2011	MIGS SYSTEM INC.	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-245-003	Rep. Piece, 1 CTS, (PLASTIC)	20	198.00	3,960.00
			20		3,960.00
1-1111-0299 11/17/2011	ZACCHI MARKETING	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-056-002	Replacement CTS, PC.3/4 (Brass)	20	168.80	3,376.00
			20		3,376.00
1-1111-0300 11/17/2011	LC Construction	FOR NEW SERVICE CONNECTION MATERIALS.			
	08-012-001	Cement, 40 KILO	5	180.00	900.00
			5		900.00
1-1111-0301 11/23/2011	LC Construction	TO BE USED BY GREEN TEAM & FOR STORE ROOM TOOLS FOR REPLACEMENT OF			
	32-002-003	Machinery Tools, VISE GRIP 10R	2	583.00	1,166.00
			2		1,166.00
1-1111-0302 11/25/2011	PNB	TO BE USED FOR WD OPERATION/STOCKING.			
	31-002-002	Check-PNB, Check - PNB	10	350.00	3,500.00

ORANI WATER DISTRICT
Centro Uno, Orani, Bataan

SUMMARY OF PURCHASE ORDERS AWARDED TO SUPPLIERS
For the Year 2011

PO Number	Item Code	Item Description	Qty	UPrice	Amount
			10		3,500.00
1-1111-0303 11/28/2011	LC Construction	TO BE USED FOR THE REPAIR OF SERVICE LINE LEAK IN BRGY. PAG-ASA. (
	01-096-006	Reducer Coupling, 1 x 1 1/2	2	44.52	89.04
			2		89.04
1-1111-0305 11/29/2011	POSper Trading	FOR NEW SERVICE CONNECTION MATERIALS.			
	05-086-001	Thermal Roll, 57mmx38	350	12.50	4,375.00
			350		4,375.00
1-1211-0306 12/01/2011	LC Construction	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-006-045	Nipple, 2 X 1/2	20	11.00	220.00
			20		220.00
1-1211-0307 12/02/2011	ROBUZ MERCHANDISING	TO BE USED FOR THE REPAIR & DISTRIBUTION LINE W/ SIZE 2 IN BRGY.			
	01-064-028	GI Pipe, 2 sch. 40	3	800.00	2,400.00
			3		2,400.00
1-1211-0308 12/02/2011	ROBUZ MERCHANDISING	TO BE USED FOR THE REPAIR & DISTRIBUTION LINE W/ SIZE 2 IN BRGY.			
	01-064-028	GI Pipe, 2 sch. 40	3	266.67	800.00
			3		800.00
1-1211-0309 12/02/2011	ZACCHI MARKETING	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-056-002	Replacement CTS, PC.3/4 (Brass)	20	168.80	3,376.00
			20		3,376.00
1-1211-0310 12/02/2011	MIGS SYSTEM INC.	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-228-001	P.E. Tubing.cts3/4, x 150 mtrs.(sdr-9	300	16.90	5,070.00
			300		5,070.00
1-1211-0311 12/05/2011	PHILIPPINE VALVE MANUFACTURING INC	FOR NEW SERVICE CONNECTION MATERIALS.			
	08-001-009	Gibault, 6 FOR PVC	5	1,286.00	6,430.00
			5		6,430.00
1-1211-0312 12/05/2011	ZACCHI MARKETING - METER	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-001-024	Meter, Multi- jet Ace 1/2	50	800.00	40,000.00
			50		40,000.00
1-1211-0313 12/06/2011	LC Construction	FOR NEW SERVICE CONNECTION MATERIALS.			

ORANI WATER DISTRICT
Centro Uno, Orani, Bataan

SUMMARY OF PURCHASE ORDERS AWARDED TO SUPPLIERS
For the Year 2011

PO Number	Item Code	Item Description	Qty	UPrice	Amount
	08-012-001	Cement, 40 KILO	5	180.00	900.00
			5		900.00
1-1211-0314 12/06/2011	ZACCHI MARKETING	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-091-002	Tail Piece, 1/2	50	47.50	2,375.00
			50		2,375.00
1-1211-0315 12/12/2011	ZACCHI MARKETING	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-056-002	Replacement CTS, PC.3/4 (Brass)	30	168.80	5,064.00
			30		5,064.00
1-1211-0316 12/13/2011	ZACCHI MARKETING	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-005-003	Elbow, ST. 1/2	100	22.80	2,280.00
			100		2,280.00
1-1211-0317 12/13/2011	ZACCHI MARKETING	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-013-001	Valves, Ball 1/2	100	180.00	18,000.00
			100		18,000.00
1-1211-0319 12/19/2011	ZACCHI MARKETING	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-008-002	Plug, 3/4	100	16.95	1,695.00
			100		1,695.00
1-1211-0320 12/16/2011	OWDEE COOP.	TO BE USED FOR GM OFFICE / STOCKING.			
	20-001-028	PC Hardware, HP Cartridge 704 Black	4	450.00	1,800.00
	20-001-029	PC Hardware, HP Cartridge 704 Colour	2	450.00	900.00
			6		2,700.00
1-1211-0321 12/27/2011	LC Construction	FOR NEW SERVICE CONNECTION MATERIALS.			
	08-012-001	Cement, 40 KILO	5	180.00	900.00
			5		900.00
1-1211-0322 12/28/2011	LC Construction	FOR NEW SERVICE CONNECTION MATERIALS.			
	48-001-016	Const. Material, 3.2 cu m, Sand	1	1,272.00	1,272.00
			1		1,272.00
		TOTAL :			3,458,391.14