

ORANI WATER DISTRICT
Centro Uno, Orani, Bataan

SUMMARY OF PURCHASE ORDERS AWARDED TO SUPPLIERS
For the Year 2012

PO Number	Item Code	Item Description	Qty	UPrice	Amount
1-0112-0001 01/02/2012	SM Pampangang	For office use.			
	49-001-006	Office Device, Casio Calculator	2	1,550.00	3,100.00
			2		3,100.00
1-0112-0002 01/05/2012	ZACCHI MARKETING	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-013-001	Valves, Ball 1/2	100	180.00	18,000.00
			100		18,000.00
1-0112-0003 01/05/2012	ZACCHI MARKETING	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-008-002	Plug, 3/4	100	16.95	1,695.00
			100		1,695.00
1-0112-0004 01/05/2012	ZACCHI MARKETING	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-003-006	Saddle Clamp, 6 X 3/4 (BRASS)	5	415.00	2,075.00
	01-003-004	Saddle Clamp, 4 X 3/4 (BRASS)	5	328.00	1,640.00
			10		3,715.00
1-0112-0005 01/10/2012	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
1-0112-0006 01/12/2012	LC Construction	TO BE USED FOR INSTALLATION OF ONE FIRE HYDRANT IN BRGY. PARANG-			
	01-016-014	Union, 1 1/2	1	100.70	100.70
	01-064-030	GI Pipe, 1 1/2 X 20 sch. 40	2	1,204.87	2,409.73
	01-006-084	Nipple, 12X2	1	53.00	53.00
	01-011-068	Tee, 1 1/2	1	74.20	74.20
	01-013-041	Valves, Ball 1 1/2/ valiant	1	837.40	837.40
	01-005-057	Elbow, ST. 1 1/2	1	63.60	63.60
	01-005-058	Elbow, 1 1/2	3	58.30	174.90
	01-006-083	Nipple, 1 1/2 x6	2	79.50	159.00
			12		3,872.53
1-0112-0007 01/11/2012	LC Construction	TO BE USED FOR STOREROOM.			
	48-002-027	Elec. Materials, Rubber Socket	4	68.90	275.60
	48-002-028	Elec. Materials, Adaptor 3 outlet	1	74.20	74.20
	48-002-029	Elec. Materials, Firefly Bulb 23 Watt	4	127.20	508.80
	48-002-018	Elec. Materials, Electrical Tape	1	23.32	23.32
	48-002-025	Elec. Materials, Electrical Cord	40	23.32	932.80
	48-002-026	Elec. Materials, Plug	4	37.10	148.40
			54		1,963.12

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
1-0112-0008 01/13/2012	LC Construction	FOR NEW SERVICE CONNECTION MATERIALS.			
	08-012-001	Cement, 40 KILO	5	190.00	950.00
			5		950.00
1-0112-0009 01/17/2012	LC Construction	TO BE USED FOR THE FABRICATION OF ADDITIONAL SCALPHOLDING SIZE 4X6.			
	48-001-009	Const. Material, Laquer thinner	2	26.50	53.00
	48-001-036	Const. Material, Epoxy Enamel Blue	1	302.10	302.10
	01-064-014	GI Pipe, 1 SCH 40	5	678.40	3,392.00
	48-001-007	Const. Material, Paint Brush #1	2	15.90	31.80
	48-001-008	Const. Material, Welding rod	2	106.00	212.00
			12		3,990.90
1-0112-0010 01/17/2012	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
1-0112-0011 01/17/2012	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
1-0112-0012 01/19/2012	LC Construction	TO BE USED FOR FABRICATION OF SCAFFOLDING SIZE 4X6 (ADDITIONAL).			
	48-001-071	Const. Material, Cutting Disk 14 inch	1	233.20	233.20
	01-064-014	GI Pipe, 1 SCH 40	2	678.40	1,356.80
			3		1,590.00
1-0112-0013 01/19/2012	ROBUZ MERCHANDISING	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-064-027	GI Pipe, 1 1/4x20sch.40	4	170.00	680.00
			4		680.00
1-0112-0017 01/27/2012	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
	01-228-001	P.E. Tubing.cts3/4, x 150 mtrs.(sdr-9)	300	16.90	5,070.00
			500		10,996.00
1-0112-0018 01/26/2012	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
1-0112-0019 01/31/2012	LC Construction	FOR NEW SERVICE CONNECTION MATERIALS.			
	08-012-001	Cement, 40 KILO	5	190.00	950.00

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
			5		950.00
1-0212-0020 02/02/2012	LC Construction	TO BE USED AT IST FLOOR OFFICE BUILDING FOR REPLACEMENT OF DEFECTIVE			
	48-002-013	Elec. Materials, Flourescent Lamp 20	6	68.90	413.40
			6		413.40
1-0212-0021 02/06/2012	ZACCHI MARKETING	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-006-001	Nipple, 1/2x6	30	33.80	1,014.00
	01-005-002	Elbow, 3/4	50	30.15	1,507.50
	01-005-047	Elbow, 1/2	50	20.50	1,025.00
			130		3,546.50
1-0212-0022 02/07/2012	ZACCHI MARKETING	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-003-006	Saddle Clamp, 6 X 3/4 (BRASS)	30	415.00	12,450.00
	01-003-017	Saddle Clamp, 10 X 3/4	5	1,051.25	5,256.25
	01-022-001	Teflon, 1/2	500	10.00	5,000.00
	01-003-002	Saddle Clamp, 2 X 3/4 (BRASS)	30	168.00	5,040.00
	01-003-004	Saddle Clamp, 4 X 3/4 (BRASS)	20	328.00	6,560.00
			585		34,306.25
1-0212-0023 02/08/2012	LC Construction	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-064-014	GI Pipe, 1 SCH 40	30	113.07	3,392.10
			30		3,392.10
1-0212-0024 02/10/2012	LC Construction	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-006-086	Nipple, 1 1/4 X 6	1	69.96	69.96
	01-005-057	Elbow, ST. 1 1/2	1	63.60	63.60
	01-006-085	Nipple, 1 1/4 X 12	1	129.31	129.31
			3		262.87
1-0212-0025 02/10/2012	ROBUZ MERCHANDISING	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-002-017	Bushing, 2 X 1 1/4	1	50.00	50.00
	01-005-059	Elbow, Reducer 1 1/4 X 3/4	1	60.00	60.00
	01-013-042	Valves, Gate 1 1/4	1	690.00	690.00
			3		800.00
1-0212-0026 02/14/2012	LC Construction	FOR NSCM.			
	08-012-001	Cement, 40 KILO	5	190.00	950.00
			5		950.00
1-0212-0027 02/14/2012	JRD	TO BE USED FOR THE FABRICATION OF SADDLE CLAMP 4X2			

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
	48-001-073	Const. Material, Flat Bar 2 X 1/2 X 4	4	84.00	336.00
	19-029-009	Bolt & Nut, 2 X 1/2	4	22.00	88.00
	48-001-071	Const. Material, Cutting Disk 14 inch	1	190.00	190.00
	48-001-072	Const. Material, Cutting Disk 4 inch	1	105.00	105.00
			10		719.00
1-0212-0028 02/09/2012	NBP De Mata Garments	Fun Run 2012 Running Shirts			
	32-001-012	Sports & Development, Running Jersey	1300	116.00	150,800.00
	32-001-013	Sports & Development, Running Jersey	39	116.00	4,524.00
			1,339		155,324.00
1-0212-0029 02/23/2012	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
1-0212-0030 02/23/2012	ZACCHI MARKETING - METER	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-091-002	Tail Piece, 1/2	100	47.50	4,750.00
			100		4,750.00
1-0212-0031 02/24/2012	LC Construction	FOR NEW SERVICE CONNECTION MATERIALS.			
	08-012-001	Cement, 40 KILO	5	190.00	950.00
			5		950.00
1-0212-0032 02/29/2012	ROBUZ MERCHANDISING	TO BE USED FOR FOUR (4) HYDRANTS IN BRGY. PARANG-PARANG.			
	01-005-054	Elbow, 2	8	73.00	584.00
	01-005-056	Elbow, Red. 2 X 1 1/2	4	109.00	436.00
			12		1,020.00
1-0212-0033 02/29/2012	LC Construction	TO BE USED FOR FOUR (4) HYDRANTS IN BRGY. PARANG-PARANG.			
	01-006-077	Nipple, 2X8	12	104.00	1,248.00
	01-064-028	GI Pipe, 2 sch. 40	5	1,463.00	7,315.00
			17		8,563.00
1-0212-0034 02/29/2012	POSper Trading	FOR NEW SERVICE CONNECTION MATERIALS.			
	05-086-001	Thermal Roll, 57mmx38	350	12.50	4,375.00
			350		4,375.00
1-0212-0035 02/29/2012	ZACCHI MARKETING	TO BE USED FOR FOUR (4) HYDRANTS IN BRGY. PARANG-PARANG.			
	01-003-036	Saddle Clamp, 4 X 2	4	420.70	1,682.80
	08-005-022	CI Valve, 2 m/m	4	4,400.00	17,600.00
	08-081-002	Valve, Box Cover	4	920.00	3,680.00

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
			12		22,962.80
1-0312-0036 03/02/2012	LC Construction	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-011-052	Tee, cross 3/4	10	55.00	550.00
			10		550.00
1-0312-0037 03/02/2012	MIGS SYSTEM INC.	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-227-001	P.E. Tubing,CTS 1, 100 mtrs-(sdr-9)	100	29.63	2,963.00
			100		2,963.00
1-0312-0038 03/05/2012	ZACCHI MARKETING	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-056-004	Replacement CTS, 1 (brass)	30	315.00	9,450.00
	01-013-001	Valves, Ball 1/2	100	180.00	18,000.00
			130		27,450.00
1-0312-0039 03/06/2012	LC Construction	FOR NEW SERVICE CONNECTION MATERIALS.			
	08-012-001	Cement, 40 KILO	5	195.00	975.00
			5		975.00
1-0312-0040 03/07/2012	ROBUZ MERCHANDISING	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-011-069	Tee, Cross 1 1/4	1	124.00	124.00
			1		124.00
1-0312-0041 03/07/2012	LC Construction	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-006-086	Nipple, 1 1/4 X 6	1	66.00	66.00
			1		66.00
1-0312-0042 03/13/2012	LC Construction	FOR NEW SERVICE CONNECTION MATERIALS.			
	08-012-001	Cement, 40 KILO	5	199.00	995.00
			5		995.00
1-0312-0043 03/13/2012	ZACCHI MARKETING - METER	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-001-024	Meter, Multi- jet Ace 1/2	200	800.00	160,000.00
			200		160,000.00
1-0312-0044 03/13/2012	LC Construction	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-006-045	Nipple, 2 X 1/2	20	11.66	233.20
	01-006-080	Nipple, 3 X 1/2	20	12.72	254.40
	01-006-021	Nipple, 1/2x 4	20	16.96	339.20
			60		826.80

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
1-0312-0045 03/14/2012	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
1-0312-0046 03/14/2012	ZACCHI MARKETING - METER	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-091-002	Tail Piece, 1/2	150	47.50	7,125.00
			150		7,125.00
1-0312-0047 03/14/2012	ZACCHI MARKETING	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-025-001	Adaptor, 1/2 iso	50	98.30	4,915.00
	01-005-002	Elbow, 3/4	50	30.15	1,507.50
	01-005-003	Elbow, ST. 1/2	100	22.80	2,280.00
	01-005-031	Elbow, REDUCER 3/4X1/2	100	32.65	3,265.00
			300		11,967.50
1-0312-0048 03/15/2012	LC Construction	FOR NEW SERVICE CONNECTION MATERIALS.			
	08-012-001	Cement, 40 KILO	5	199.00	995.00
			5		995.00
1-0312-0049 03/15/2012	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
1-0312-0050 03/16/2012	OWDEE COOP.	FOR NEW SERVICE CONNECTION MATERIALS.			
	08-014-006	PVC Pipe, PVC 6x6m	6	561.35	3,368.10
			6		3,368.10
1-0312-0051 03/19/2012	ROBUZ MERCHANDISING	TO BE USED FOR RELOCATION OF WATER METER.			
	01-064-027	GI Pipe, 1 1/4x20sch.40	1	180.00	180.00
	01-005-060	Elbow, St. 1 1/4	1	60.00	60.00
	01-005-061	Elbow, Red. 1 1/4 X 1	1	60.00	60.00
	01-011-071	Tee, 1 1/4 X 1	1	67.00	67.00
	01-005-043	Elbow, 1 1/4	1	37.00	37.00
			5		404.00
1-0312-0052 03/09/2012	Service Link	PDA Printer Maintenance and conversion kit			
	20-004-004	PDA Hardware & Accessories, PP55 Pape	2	1,450.00	2,900.00
	20-004-005	PDA Hardware & Accessories, Cradle fo	1	3,500.00	3,500.00
			3		6,400.00

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
1-0312-0053 03/20/2012	LC Construction	TO BE USED FOR THE FABRICATION OF S. CLAMP 4X2 IN BRGY. PARANG-PARANG			
	19-029-009 Bolt & Nut, 2 X 1/2		16	18.02	288.32
			16		288.32
1-0312-0054 03/20/2012	JRD	TO BE USED FOR THE FABRICATION OF S. CLAMP 4X2 IN BRGY. PARANG-			
	48-001-074 Const. Material, Flat Bar 2 X 1/2		10	62.00	620.00
			10		620.00
1-0312-0055 03/20/2012	OWDEE COOP.	FOR NEW SERVICE CONNECTION MATERIALS.			
	08-014-036 PVC Pipe, 4 CLASS 150 W/ BELL		6	272.91	1,637.46
	08-014-042 PVC Pipe, 2 inc. class 150		36	88.72	3,193.92
	08-014-043 PVC Pipe, 3 x 6 m class 150		30	183.47	5,504.10
	08-014-006 PVC Pipe, PVC 6x6m		24	577.92	13,870.08
			96		24,205.56
1-0312-0057 03/23/2012	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
1-0312-0058 03/26/2012	JRD	TO BE USED FOR PARANG-PARANG FIRE D			
	01-006-077 Nipple, 2X8		8	104.00	832.00
			8		832.00
1-0312-0059 03/26/2012	JRD	TO BE USED FOR PARANG-PARANG FIRE HYDRANTS.			
	01-006-077 Nipple, 2X8		8	95.00	760.00
			8		760.00
1-0312-0060 03/26/2012	ZACCHI MARKETING - METER	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-001-024 Meter, Multi- jet Ace 1/2		150	800.00	120,000.00
			150		120,000.00
1-0312-0061 03/26/2012	ZACCHI MARKETING	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-091-002 Tail Piece, 1/2		100	47.50	4,750.00
			100		4,750.00
1-0312-0062 03/26/2012	MIGS SYSTEM INC.	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-228-001 P.E. Tubing.cts3/4, x 150 mtrs.(sdr-9		450	16.90	7,605.00
	01-227-001 P.E. Tubing,CTS 1, 100 mtrs-(sdr-9)		100	29.63	2,963.00
			550		10,568.00

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1-0312-0063 03/26/2012	ROBUZ MERCHANDISING	TO BE USED FOR MAINLINE LEAK IN BALETENG PULA . (MO#3-26-2012).			
	01-013-041	Valves, Ball 1 1/2/ valiant	1	900.00	900.00
	01-016-014	Union, 1 1/2	1	113.70	113.70
			2		1,013.70
1-0312-0064 03/26/2012	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
1-0312-0065 03/26/2012	ZACCHI MARKETING	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-056-004	Replacement CTS, 1 (brass)	30	313.00	9,390.00
	08-001-006	Gibault, 3 FOR PVC	10	618.00	6,180.00
	01-056-002	Replacement CTS, PC.3/4 (Brass)	100	166.80	16,680.00
			140		32,250.00
1-0312-0066 03/26/2012	BLUE BOX MARKETING	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-056-002	Replacement CTS, PC.3/4 (Brass)	100	166.80	16,680.00
	01-056-004	Replacement CTS, 1 (brass)	30	313.00	9,390.00
	08-001-008	Gibault, 2 FOR pVC	10	618.00	6,180.00
			140		32,250.00
1-0312-0067 03/26/2012	318 PAINT SHOP	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-006-077	Nipple, 2X8	5	133.00	665.00
			5		665.00
1-0312-0068 03/27/2012	LC Construction	TO BE USED FOR REPLACEMENT OF DEFECTIVE ONE. (GREEN TEAM).			
	48-001-063	Const. Material, Pointed Shovel	2	477.00	954.00
			2		954.00
1-0312-0069 03/27/2012	MIGS SYSTEM INC.	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-057-009	P.E. Tubing, 1/2 iso 300 MTRS. (sdr-9	600	16.85	10,110.00
			600		10,110.00
1-0312-0070 03/29/2012	LC Construction	FOR NEW SERVICE CONNECTION MATERIALS.			
	08-012-001	Cement, 40 KILO	5	199.00	995.00
			5		995.00
1-0312-0071 03/29/2012	ZACCHI MARKETING	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-056-002	Replacement CTS, PC.3/4 (Brass)	100	168.80	16,880.00

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			100		16,880.00
1-0312-0072 03/29/2012	ZACCHI MARKETING				FOR NEW SERVICE CONNECTION MATERIALS.
	08-001-008	Gibault, 2 FOR pVC	10	620.00	6,200.00
			10		6,200.00
1-0412-0073 04/02/2012	LC Construction				FOR NEW SERVICE CONNECTION MATERIALS.
	08-012-001	Cement, 40 KILO	5	199.00	995.00
			5		995.00
1-0412-0074 04/02/2012	ZACCHI MARKETING				FOR NEW SERVICE CONNECTION MATERIALS.
	01-056-002	Replacement CTS, PC.3/4 (Brass)	100	168.80	16,880.00
	08-001-008	Gibault, 2 FOR pVC	10	620.00	6,200.00
			110		23,080.00
1-0412-0075 04/02/2012	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
1-0412-0076 04/02/2012	ZACCHI MARKETING				FOR NEW SERVICE CONNECTION MATERIALS.
	08-001-008	Gibault, 2 FOR pVC	15	620.00	9,300.00
			15		9,300.00
1-0412-0077 04/03/2012	LC Construction				TO BE USED FOR RICH TOWN.
	48-001-045	Const. Material, Padlock Master (big)	4	689.00	2,756.00
			4		2,756.00
1-0412-0078 04/03/2012	LC Construction				FOR NEW SERVICE CONNECTION MATERIALS.
	08-012-001	Cement, 40 KILO	5	199.00	995.00
			5		995.00
1-0412-0079 04/03/2012	LC Construction				FOR NEW SERVICE CONNECTION MATERIALS.
	01-005-047	Elbow, 1/2	40	10.00	400.00
	01-011-057	Tee, 1/2	10	10.00	100.00
	01-004-001	Coupling, 1/2	25	10.00	250.00
			75		750.00
1-0412-0080 04/04/2012	JRD				FOR NEW SERVICE CONNECTION MATERIALS.
	01-004-031	Coupling, 1	10	16.00	160.00
			10		160.00

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1-0412-0081 04/10/2012	MIGS SYSTEM INC.	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-057-009	P.E. Tubing, 1/2 iso 300 MTRS.(sdr-9	600	16.85	10,110.00
			600		10,110.00
1-0412-0082 04/04/2012	ROBUZ MERCHANDISING	TO BE USED FOR RICHTOWN.			
	01-006-073	Nipple, 2X2	15	41.00	615.00
	08-015-007	End Cap, 2 g.i.	15	59.00	885.00
			30		1,500.00
1-0412-0083 04/10/2012	LC Construction	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-064-011	GI Pipe, 1/2 x 20 sch. 40	60	61.83	3,710.00
			60		3,710.00
1-0412-0084 04/11/2012	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
1-0412-0085 04/12/2012	LC Construction	FOR NEW SERVICE CONNECTION MATERIALS.			
	08-012-001	Cement, 40 KILO	5	199.00	995.00
			5		995.00
1-0412-0086 04/12/2012	ROBUZ MERCHANDISING	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-006-029	Nipple, close 1/2	16	13.00	208.00
	01-013-040	Valves, Gate 1 inc.	1	450.00	450.00
			17		658.00
1-0412-0087 04/02/2012	ONWARD Comm. & Services	Radio communication device maintenance			
	50-001-002	Communication Equipments, Radio Batte	6	1,900.00	11,400.00
	50-001-003	Communication Equipments, Radio Anten	5	700.00	3,500.00
			11		14,900.00
1-0412-0088 04/13/2012	OWDEE COOP.	For office use			
	20-001-028	PC Hardware, HP Cartridge 704 Black	2	450.00	900.00
	20-001-032	PC Hardware, HP Deskjet Printer	1	4,500.00	4,500.00
			3		5,400.00
1-0412-0089 04/16/2012	ZACCHI MARKETING	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-004-001	Coupling, 1/2	50	15.75	787.50
			50		787.50

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
1-0412-0090 04/16/2012	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
1-0412-0092 04/17/2012	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
1-0412-0093 04/17/2012	ZACCHI MARKETING	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-091-002	Tail Piece, 1/2	50	47.50	2,375.00
			50		2,375.00
1-0412-0094 04/18/2012	LC Construction	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-004-001	Coupling, 1/2	20	25.00	500.00
			20		500.00
1-0412-0095 04/18/2012	LC Construction	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-004-001	Coupling, 1/2	50	21.20	1,060.00
			50		1,060.00
1-0412-0096 04/18/2012	LC Construction	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-004-001	Coupling, 1/2	50	26.50	1,325.00
			50		1,325.00
1-0412-0097 03/22/2012	OWDEE COOP.	FOR NEW SERVICE CONNECTION MATERIALS.			
	08-014-042	PVC Pipe, 2 inc.class 150	36	88.72	3,193.92
	08-014-043	PVC Pipe, 3 x 6 m class 150	30	183.47	5,504.10
	08-014-006	PVC Pipe, PVC 6x6m	24	577.92	13,870.08
	08-014-036	PVC Pipe, 4 CLASS 150 W/ BELL	6	272.91	1,637.46
			96		24,205.56
1-0412-0098 04/20/2012	ZACCHI MARKETING	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-011-062	Tee, 3/4	50	37.45	1,872.50
	01-006-034	Nipple, 3/4X 6	50	46.25	2,312.50
	01-008-001	Plug, 1/2	20	13.70	274.00
	01-008-002	Plug, 3/4	50	16.95	847.50
	01-006-001	Nipple, 1/2x6	30	33.80	1,014.00
			200		6,320.50
1-0412-0099 04/20/2012	ZACCHI MARKETING - METER	FOR NEW SERVICE CONNECTION MATERIALS.			

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
	01-001-033	Meter, Ace 1	1	3,900.00	3,900.00
			1		3,900.00
1-0412-0100 04/23/2012	LC Construction	FOR NEW SERVICE CONNECTION MATERIALS.			
	08-012-001	Cement, 40 KILO	5	199.00	995.00
			5		995.00
1-0412-0101 04/23/2012	ZACCHI MARKETING	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-013-001	Valves, Ball 1/2	100	180.00	18,000.00
	01-022-001	Teflon, 1/2	500	10.00	5,000.00
			600		23,000.00
1-0412-0103 04/24/2012	ROBUZ MERCHANDISING	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-253-001	Saddle Clamp 1 1/4 x 1/2 PVC, (plasti	2	220.00	440.00
			2		440.00
1-0412-0104 04/26/2012	ROBUZ MERCHANDISING	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-064-027	GI Pipe, 1 1/4x20sch.40	3	166.67	500.01
	01-006-029	Nipple, close 1/2	15	13.00	195.00
	01-016-007	Union, 1	5	50.00	250.00
			23		945.01
1-0412-0105 04/26/2012	LC Construction	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-006-040	Nipple, 1 X 6	5	58.00	290.00
			5		290.00
1-0412-0106 04/26/2012	LC Construction	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-064-030	GI Pipe, 1 1/2 X 20 sch. 40	12	197.87	2,374.44
			12		2,374.44
1-0412-0108 04/26/2012	318 PAINT SHOP	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-003-031	Saddle Clamp, 6 X 1	5	415.00	2,075.00
	01-003-044	Saddle Clamp, 2 X 1	5	220.65	1,103.25
			10		3,178.25
1-0412-0109 04/27/2012	LC Construction	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-006-087	Nipple, 1 1/2 X 2	1	32.00	32.00
	08-081-003	Valve, Gate 1 1/2	1	1,050.00	1,050.00
			2		1,082.00

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
1-0412-0114 04/30/2012	LC Construction	FOR KB-42 (FUEGO)			
	48-001-048	Const. Material, Steel Brush	2	47.70	95.40
	48-001-076	Const. Material, STEEL GRINDER DISC 4	3	79.50	238.50
	48-001-077	Const. Material, Flexibond	3	26.50	79.50
	48-001-008	Const. Material, Welding rod	6	106.00	636.00
	48-001-012	Const. Material, gi wire # 16	1	68.90	68.90
	48-001-033	Const. Material, Angle Bar 1/4 X 1X 2	1	948.70	948.70
			16		2,067.00
1-0512-0116 05/03/2012	318 PAINT SHOP	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-253-001	Saddle Clamp 1 1/4 x 1/2 PVC, (plasti	1	220.00	220.00
			1		220.00
1-0512-0117 05/07/2012	318 PAINT SHOP	TO USED FOR KB-42 (FUEGO)			
	48-001-033	Const. Material, Angle Bar 1/4 X 1X 2	1	385.00	385.00
			1		385.00
1-0512-0118 04/30/2012	ROMA AUTO SUPPLY	FOR DEFECTIVE CUTTER/FUEGO SERVICE/SUZUKI SERVICE/			
	48-002-016	Elec. Materials, Stranded Electrical	6	25.00	150.00
	49-002-002	Office Accessories, Cable Tie 6 inch	1	420.00	420.00
	51-005-001	Bulb, Halogen	1	185.00	185.00
	19-030-002	Bolt, 1 X 3/8	4	22.50	90.00
	48-001-038	Const. Material, Sand paper #120	1	25.00	25.00
	48-001-055	Const. Material, Rugby	1	60.00	60.00
	19-026-002	Oil, Lubricants Etc., GTX Castrol	1	140.00	140.00
	19-026-005	Oil, Lubricants Etc., WD 40	1	200.00	200.00
	19-027-004	Washer, Flat 5/8	16	5.00	80.00
	19-025-024	Spare Parts & Others, Spark Plug	6	205.00	1,230.00
	19-025-027	Spare Parts & Others, Clutch Disc	1	1,900.00	1,900.00
	19-025-029	Spare Parts & Others, Fuel Pump Assem	1	1,200.00	1,200.00
	19-025-007	Spare Parts & Others, Hose Clamp	3	20.00	60.00
	19-025-011	Spare Parts & Others, Fan Belt	2	145.00	290.00
	19-025-012	Spare Parts & Others, Gas Filter	1	60.00	60.00
	19-022-003	Battery, Terminal	2	45.00	90.00
	19-022-005	Battery, Motolite 2SM/ENDURO	1	3,350.00	3,350.00
	19-025-005	Spare Parts & Others, fuel filter/fc-	1	75.00	75.00
	19-021-004	Tire, Interior R-12	2	225.00	450.00
			52		10,055.00
1-0512-0119 05/08/2012	ZACCHI MARKETING	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-091-002	Tail Piece, 1/2	50	47.50	2,375.00
			50		2,375.00
1-0512-0120 05/08/2012	LC Construction	FOR NEW SERVICE CONNECTION MATERIALS.			

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	08-012-001	Cement, 40 KILO	5	199.00	995.00
			5		995.00
1-0512-0121 05/08/2012	LINDMARTIN ELECTRO	TO BE USED FOR TENEJERO PS.			
	47-010-001	Stainless Steel shroud, 8 X 72 inch w	1	25,000.0	25,000.00
			1		25,000.00
1-0512-0122 05/08/2012	JRD	FOR REPAINTING OF PRESSURE TANK AND MAIN LINE GATE IN MULAWIN PS.			
	48-001-079	Const. Material, EPOXY PAINT (ROYAL B	2	140.00	280.00
	48-001-078	Const. Material, BRASS # 2	1	30.00	30.00
			3		310.00
1-0512-0123 05/08/2012	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
1-0512-0124 05/08/2012	ZACCHI MARKETING	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-001-024	Meter, Multi- jet Ace 1/2	100	800.00	80,000.00
			100		80,000.00
1-0512-0125 03/31/2012	ROMA AUTO SUPPLY	FOR SUZUKI/ COMPRESSOR WHEEL/D-MAX VAN & KB-42.			
	53-011-001	Brake Shoe, 0	1	825.00	825.00
	53-012-001	Fluid, 0	1	70.00	70.00
	53-007-001	Center Bearing, 0	1	1,200.00	1,200.00
	53-008-001	Cross Joint, 0	1	480.00	480.00
	53-010-001	Disc Pad, 0	1	650.00	650.00
	53-004-001	Rhim, 1.60 17 Araya	1	2,870.00	2,870.00
	53-005-001	Interior, 0	1	320.00	320.00
	53-006-001	Steel epoxy, 0	1	75.00	75.00
	48-001-038	Const. Material, Sand paper #120	2	10.00	20.00
	53-001-001	Heater Plug, 0	4	250.00	1,000.00
	53-003-001	Battery Lug, 0	2	15.00	30.00
	19-025-002	Spare Parts & Others, Battery Termina	2	45.00	90.00
	19-025-030	Spare Parts & Others, Oil Seal	1	190.00	190.00
	19-034-002	Carbon Starter, 0	1	120.00	120.00
			20		7,940.00
1-0512-0126 05/10/2012	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
1-0512-0128 05/11/2012	ROBUZ MERCHANDISING	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-005-003	Elbow, ST. 1/2	17	14.00	238.00

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			17		238.00
1-0512-0129 05/11/2012	ROBUZ MERCHANDISING	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-253-001	Saddle Clamp 1 1/4 x 1/2 PVC, (plasti	1	220.00	220.00
			1		220.00
1-0512-0130 05/14/2012	ZACCHI MARKETING	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-005-031	Elbow, REDUCER 3/4x1/2	100	32.65	3,265.00
	01-003-017	Saddle Clamp, 10 X 3/4	5	1,051.25	5,256.25
	01-005-002	Elbow, 3/4	100	30.15	3,015.00
	01-005-003	Elbow, ST. 1/2	100	22.80	2,280.00
	01-002-003	Bushing, 3/4x1/2	50	19.50	975.00
	01-003-002	Saddle Clamp, 2 X 3/4 (BRASS)	40	168.00	6,720.00
	01-003-003	Saddle Clamp, 3 X 3/4 (BRASS)	50	258.30	12,915.00
			445		34,426.25
1-0512-0131 05/15/2012	LC Construction	TO BE USED FOR REPAINTING OF 4 PCS. B.I. PIPE 4 X 20IN TENEJERO PS.			
	48-001-044	Const. Material, Vulcaseal	1	389.60	389.60
	48-001-046	Const. Material, Epoxy Primer/ Gray	2	249.10	498.20
	48-001-028	Const. Material, Paint Brush #2	2	31.80	63.60
	48-001-029	Const. Material, Paint Thinner	2	26.50	53.00
			7		1,004.40
1-0512-0132 05/15/2012	JRD	FOR NEW SERVICE CONNECTION MATERIALS.			
	08-012-001	Cement, 40 KILO	5	200.00	1,000.00
			5		1,000.00
1-0512-0133 05/15/2012	ROMA AUTO SUPPLY	FOR REPLACEMENT OF 2-D BATTERY (MOTOLITE) AND REPAIR OF			
	19-022-002	Battery, 2D Motolite Truckmaster	1	5,550.00	5,550.00
			1		5,550.00
1-0512-0134 05/15/2012	MAKATI FOUNDRY INC.	FOR NEW SERVICE CONNECTION MATERIALS.			
	08-081-002	Valve, Box Cover	5	920.00	4,600.00
			5		4,600.00
1-0512-0135 05/16/2012	ROBUZ MERCHANDISING	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-005-003	Elbow, ST. 1/2	30	14.00	420.00
			30		420.00
1-0512-0136 05/16/2012	LC Construction	FOR FABRICATION OF SADDLE CLAMP 4 X 3/4 TO BE USED IN NEW CONNECTION FAO			
	48-001-008	Const. Material, Welding rod	1	100.00	100.00

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
			1		100.00
1-0512-0137 05/16/2012	JRD	FOR FABRICATION OF S.CLAMP 4 X 3/4 TO BE USED IN NEW CONNECTION FAO JOCELYN			
	19-029-009	Bolt & Nut, 2 X 1/2	2	14.50	29.00
	48-001-074	Const. Material, Flat Bar 2 X 1/2	2	84.00	168.00
			4		197.00
1-0512-0138 05/16/2012	318 PAINT SHOP	FOR NEW SERVICE CONNECTION MATERIALS.			
	08-001-006	Gibault, 3 FOR PVC	6	925.00	5,550.00
	08-001-010	Gibault, 4FOR PVC	6	1,322.00	7,932.00
	01-004-024	Coupling, 3/4	50	20.25	1,012.50
	01-006-001	Nipple, 1/2x6	50	33.80	1,690.00
	01-013-001	Valves, Ball 1/2	100	180.00	18,000.00
			212		34,184.50
1-0512-0139 05/17/2012	ZACCHI MARKETING	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-250-002	Bolt & Nut, 1/2 X 2 1/2	50	20.00	1,000.00
			50		1,000.00
1-0512-0140 05/18/2012	ROBUZ MERCHANDISING	FOR FABRICATION OF SADDLE CLAMP 4 X 3/4. (NEW CONNECTION)			
	48-001-080	Const. Material, FRANCE COUPLING 3/4	1	47.00	47.00
			1		47.00
1-0512-0141 05/18/2012	LC Construction	FOR FABRICATION OF SADDLE CLAMP 4 X 3/4. (NEW CONNECTION)			
	48-001-008	Const. Material, Welding rod	2	100.00	200.00
			2		200.00
1-0512-0142 05/18/2012	JRD	FOR FABRICATION OF SADDLE CLAMP 4 X 3/4. (NEW CONNECTION)			
	48-001-074	Const. Material, Flat Bar 2 X 1/2	4	84.00	336.00
			4		336.00
1-0512-0143 05/18/2012	POSpier Trading	FOR NEW SERVICE CONNECTION MATERIALS.			
	05-086-002	Thermal Roll, 56 X 30	150	15.20	2,280.00
			150		2,280.00
1-0512-0144 05/21/2012	ZACCHI MARKETING	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-005-047	Elbow, 1/2	100	20.50	2,050.00
			100		2,050.00
1-0512-0146 05/22/2012	LC Construction	TO BE USED FOR FABRICATION OF 3 PCS. OF SADDLE CLAMP SIZE 4 X 3/4. (NEW			

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
	48-001-008	Const. Material, Welding rod	2	100.00	200.00
			2		200.00
1-0512-0147 05/22/2012	ROBUZ MERCHANDISING	TO BE USED FOR FABRICATION OF 3 PCS. OF SADDLE CLAMP SIZE 4 X 3/4. (NEW			
	48-001-080	Const. Material, FRANCE COUPLING 3/4	3	47.00	141.00
			3		141.00
1-0512-0148 05/22/2012	JRD	TO BE USED FOR FABRICATION OF 3 PCS. OF SADDLE CLAMP SIZE 4 X 3/4. (NEW			
	48-001-074	Const. Material, Flat Bar 2 X 1/2	4	84.00	336.00
			4		336.00
1-0512-0149 05/23/2012	ZACCHI MARKETING	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-001-024	Meter, Multi- jet Ace 1/2	100	800.00	80,000.00
			100		80,000.00
1-0512-0150 05/23/2012	ROBUZ MERCHANDISING	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-253-001	Saddle Clamp 1 1/4 x 1/2 PVC, (plasti	1	220.00	220.00
			1		220.00
1-0512-0152 05/23/2012	LC Construction	FOR THE REHABILITATION OF WATER SYSTEM IN RICH TOWN SUBD.			
	01-006-045	Nipple, 2 X 1/2	25	11.00	275.00
	01-006-080	Nipple, 3 X 1/2	25	12.00	300.00
			50		575.00
1-0512-0153 05/24/2012	ROBUZ MERCHANDISING	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-006-029	Nipple, close 1/2	24	13.00	312.00
			24		312.00
1-0512-0154 05/24/2012	LC Construction	FOR REPLACEMENT OF 3RD FLOOR RESTROOM DOOR.			
	48-001-081	Const. Material, PVC DOOR 60 X 210	2	1,961.00	3,922.00
			2		3,922.00
1-0512-0155 05/25/2012	318 PAINT SHOP	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-006-023	Nipple, 1/2X5	20	21.20	424.00
	01-006-040	Nipple, 1 X 6	20	61.48	1,229.60
	01-005-003	Elbow, ST. 1/2	20	15.90	318.00
	01-006-021	Nipple, 1/2x 4	20	16.96	339.20
			80		2,310.80
1-0512-0156 05/25/2012	LC Construction	FOR INSTALLATION OF SUBMERSIBLE CONTROL IN TENEJERO PS.			

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
	48-002-005	Elec. Materials, Electrical Tape big	4	23.32	93.28
	48-002-016	Elec. Materials, Stranded Electrical	25	137.80	3,445.00
			29		3,538.28
1-0512-0157 05/29/2012	LC Construction	FOR NEW SERVICE CONNECTION MATERIALS.			
	08-012-001	Cement, 40 KILO	5	210.00	1,050.00
			5		1,050.00
1-0512-0158 05/29/2012	ROBUZ MERCHANDISING	FOR INSTALLATION OF DISCHARGE PIPE W/ SIZE 4" AND FOR INSTALLATION OF FLOW			
	01-006-089	Nipple, G.I. 4 X 12	1	535.00	535.00
	01-006-090	Nipple, G.I 4 X 6	4	360.00	1,440.00
			5		1,975.00
1-0512-0159 05/29/2012	LC Construction	FOR INSTALLATION OF DISCHARGE PIPE W/SIZE 4" AND INSTALLATION OF FLOW			
	01-005-062	Elbow, G.I. 4`	3	371.00	1,113.00
			3		1,113.00
1-0512-0160 05/30/2012	MIGS SYSTEM INC.	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-228-001	P.E. Tubing.cts3/4, x 150 mtrs.(sdr-9	450	16.90	7,605.00
			450		7,605.00
1-0512-0161 05/31/2012	LC Construction	FOR NEW SERVICE CONNECTION MATERIALS.			
	08-012-001	Cement, 40 KILO	5	210.00	1,050.00
			5		1,050.00
1-0612-0163 06/04/2012	ZACCHI MARKETING	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-008-002	Plug, 3/4	100	16.95	1,695.00
	01-006-001	Nipple, 1/2x6	50	33.80	1,690.00
	01-006-034	Nipple, 3/4X 6	50	46.25	2,312.50
			200		5,697.50
1-0612-0164 06/04/2012	POSper Trading	FOR NEW SERVICE CONNECTION MATERIALS.			
	05-086-001	Thermal Roll, 57mmx38	350	12.50	4,375.00
			350		4,375.00
1-0612-0165 06/04/2012	POSper Trading	FOR NEW SERVICE CONNECTION MATERIALS.			
	05-086-002	Thermal Roll, 56 X 30	300	15.20	4,560.00
			300		4,560.00
1-0612-0166 06/04/2012	LC Construction	FOR NEW SERVICE CONNECTION MATERIALS.			

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
	01-064-011	GI Pipe, 1/2 x 20 sch. 40	30	61.83	1,855.00
	01-064-014	GI Pipe, 1 SCH 40	30	113.07	3,392.10
			60		5,247.10
1-0612-0167 06/05/2012	LC Construction				FOR NSCM/ STOCKING.
	48-001-016	Const. Material, 3.2 cu m, Sand	1	1,272.00	1,272.00
			1		1,272.00
1-0612-0168 06/05/2012	318 PAINT SHOP				FOR REPAINTING OF OWD LOGO IN CENTRO UNO OFFICE.
	48-001-086	Const. Material, R/S Blue Denim	1	145.00	145.00
	48-001-087	Const. Material, R/S Ivory	1	145.00	145.00
	48-001-088	Const. Material, Paint brush # 3	2	65.00	130.00
	48-001-083	Const. Material, Acrylic emulsion	1	555.00	555.00
	48-001-084	Const. Material, Gloss Latex	1	156.00	156.00
	48-001-085	Const. Material, Acry + green. h yell	2	46.00	92.00
	48-001-028	Const. Material, Paint Brush #2	2	30.00	60.00
	48-001-049	Const. Material, Q.D.E. Paint (Black)	2	47.11	94.22
	48-001-082	Const. Material, R/S Irvine Peach	1	145.00	145.00
	48-001-007	Const. Material, Paint Brush #1	1	15.00	15.00
			14		1,537.22
1-0612-0169 06/05/2012	LC Construction				FOR NEW SERVICE CONNECTION MATERIALS.
	08-012-001	Cement, 40 KILO	5	210.00	1,050.00
			5		1,050.00
1-0612-0170 06/05/2012	ZACCHI MARKETING				FOR NEW SERVICE CONNECTION MATERIALS.
	01-056-002	Replacement CTS, PC.3/4 (Brass)	100	168.80	16,880.00
	01-011-062	Tee, 3/4	50	37.45	1,872.50
	01-025-001	Adoptor, 1/2 iso	50	98.30	4,915.00
			200		23,667.50
1-0612-0171 06/05/2012	PNB				FOR ORANI WATER DISTRICT OPERATIONS/STOCKING.
	31-002-002	Check-PNB, Check - PNB	10	350.00	3,500.00
			10		3,500.00
1-0612-0173 06/05/2012	PHILIPPINE VALVE MANUFACTURING INC				FOR INSTALLATION OF DISCHARGE PIPE IN TENEJERO PS AND INSTALLATION OF FLOW
	08-005-024	CI Valve, Check F/F w/bolt 4 X 4	1	8,597.11	8,597.11
	08-083-001	reducer, C. I. F/F w/bolt 6 x 4	1	4,819.93	4,819.93
	08-084-001	Flange, Companion w/ bolt/ 4	2	1,109.68	2,219.36
	08-002-004	CI bend, M/M 4 x 90	4	2,910.00	11,640.00
	08-004-029	CI Tee, F/F w/bolt 4x 4	1	4,226.29	4,226.29
	08-005-023	CI Valve, F/F w/bolt 4 X 4	1	6,198.30	6,198.30
			10		37,700.99

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
1-0612-0174 06/05/2012	ZACCHI MARKETING	FOR INSTALLATION OF DISCHARGE PIPE IN TENEJERO PS AND INSTALLATION OF FLOW			
	08-009-011	Coupling, C. I Sleeve type Joint to	3	3,018.00	9,054.00
			3		9,054.00
1-0612-0175 06/05/2012	ZACCHI MARKETING	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-001-024	Meter, Multi- jet Ace 1/2	100	800.00	80,000.00
			100		80,000.00
1-0612-0176 06/06/2012	STA. CRUZ MARBLE	FOR TILE INSTALLATION IN PARKING AREA OF OWD OFFICE. (CENTRO UNO)			
	48-001-089	Const. Material, Non-Skid Outdoor Til	1844	20.00	36,880.00
			1,844		36,880.00
1-0612-0177 06/07/2012	LC Construction	FOR TILE INSTALLATION IN PARKING AREA OF ORANI WATER DISTRICT OFFICE.			
	08-012-001	Cement, 40 KILO	20	210.00	4,200.00
	48-001-034	Const. Material, 1/2 ELF Sand	1	650.00	650.00
			21		4,850.00
1-0612-0178 06/07/2012	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
1-0612-0180 06/06/2012	Balintawak Home Depot	FOR URINAL INSTALLATION IN 1ST FLOOR OF OWD OFFICE.(CENTRO UNO)			
	48-001-090	Const. Material, Falcon Flux Urinal S	1	10,169.0	10,169.00
			1		10,169.00
1-0612-0181 06/11/2012	LC Construction	FOR TILE INSTALLATION IN PARKING AREA OF ORANI WATER DISTRICT OFFICE.			
	08-012-001	Cement, 40 KILO	25	210.00	5,250.00
	48-001-016	Const. Material, 3.2 cu m, Sand	1	1,200.00	1,200.00
			26		6,450.00
1-0612-0182 06/11/2012	SM Appliance Center	FOR REPLACEMENT OF DEFECTIVE AIRCON IN 2ND FLOOR OF OWD OFFICE.			
	49-001-008	Office Device / Equipment, Kelvinator	1	7,995.00	7,995.00
	49-001-007	Office Device / Equipment, HP KOLIN W	1	28,945.0	28,945.00
			2		36,940.00
1-0612-0183 06/11/2012	LC Construction	TO BE USED FOR MULAWIN PUMPING STATION STEEL GATE REPAIR.			
	48-001-047	Const. Material, RollerBrush 4	1	42.40	42.40
	48-001-091	Const. Material, Tubular 2 x 4 x 20 G	1	901.00	901.00
	48-001-092	Const. Material, Tubular 2 x 3 x 20 G	1	763.20	763.20
	48-001-009	Const. Material, Laquer thinner	3	26.50	79.50

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
	48-001-013	Const. Material, Enamel White Quickdr	1	1,044.10	1,044.10
	48-001-028	Const. Material, Paint Brush #2	1	31.80	31.80
			8		2,862.00
1-0612-0184 06/11/2012	SM Appliance Center	FOR OFFICE USE.			
	49-001-009	Office Device / Equipment, HOME GALLE	1	869.25	869.25
	49-002-005	Office Accessories, YALAN COLLECTION	1	8,981.57	8,981.57
			2		9,850.82
1-0612-0185 06/13/2012	LC Construction	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-006-021	Nipple, 1/2x 4	20	16.96	339.20
			20		339.20
1-0612-0186 06/14/2012	LC Construction	FOR TILE INSTALLATION IN OWD PARKING AREA. (CENTRO UNO OFFICE ADDITIONAL).			
	48-001-034	Const. Material, 1/2 ELF Sand	1	650.00	650.00
	08-012-001	Cement, 40 KILO	10	210.00	2,100.00
			11		2,750.00
1-0612-0187 06/15/2012	LC Construction	FOR TILE INSTALLATION IN PARKING AREA OF OWD OFFICE. (CENTRO UNO/			
	08-012-001	Cement, 40 KILO	10	210.00	2,100.00
	48-001-034	Const. Material, 1/2 ELF Sand	1	650.00	650.00
			11		2,750.00
1-0612-0188 06/14/2012	Octa Savers Computer Sales and Services	FOR OFFICE USE. (ALEXANDER LAZARTE)			
	20-001-033	PC Hardware, HP K209A ALL IN ONE PRI	1	6,300.00	6,300.00
			1		6,300.00
1-0612-0189 06/20/2012	LC Construction	INSTALLATION OF TILES IN ORANI WATER DISTRICT PARKING AREA. (ADDITIONAL)			
	08-012-001	Cement, 40 KILO	10	210.00	2,100.00
			10		2,100.00
1-0612-0190 06/20/2012	ZACCHI MARKETING	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-022-001	Teflon, 1/2	500	10.00	5,000.00
			500		5,000.00
1-0612-0191 06/21/2012	LC Construction	FOR TILE INSTALLATION IN ORANI WATER DIST. PARKING AREA. (CENTRO			
	08-012-001	Cement, 40 KILO	5	210.00	1,050.00
			5		1,050.00
1-0612-0192 06/25/2012	LC Construction	FOR NEW SERVICE CONNECTION MATERIALS.			

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
	08-012-001	Cement, 40 KILO	5	210.00	1,050.00
			5		1,050.00
1-0612-0193 06/26/2012	318 PAINT SHOP	TO BE USED IN TENEJERO PUMPING STATION AND RICHTOWN.			
	01-001-034	Meter, Flow, 4 F/F/ W/ bolts	2	23,580.0	47,160.00
			2		47,160.00
1-0612-0194 05/31/2012	ROMA AUTO SUPPLY	FOR GREEN AND RED SERVICE, KB-42 AND TALA PS GENSET.			
	51-004-001	Spotlight, Halogen	1	240.00	240.00
	53-009-001	Oil Seal, 0	2	450.00	900.00
	19-035-002	SPRAY PAINT, spray paint 2	2	200.00	400.00
	48-001-038	Const. Material, Sand paper #120	2	10.00	20.00
	48-002-018	Elec. Materials, Electrical Tape	1	30.00	30.00
	19-030-002	Bolt, 1 X 3/8	2	25.00	50.00
	19-030-003	Bolt, 8MM X 30	4	20.00	80.00
	19-030-004	Bolt, 10MM X 30	4	30.00	120.00
	19-029-010	Bolt & Nut, 1 x 1/2	30	15.00	450.00
	19-029-011	Bolt & Nut, 1/4 x 2	4	20.00	80.00
	19-029-012	Bolt & Nut, 3	4	40.00	160.00
	19-028-002	Auto Wires, #8	2	65.00	130.00
	19-029-008	Bolt & Nut, 1	30	10.00	300.00
	19-029-009	Bolt & Nut, 2 X 1/2	2	20.00	40.00
	19-026-011	Oil, Lubricants Etc., Delo Gold (Dies	1	750.00	750.00
	19-027-003	Washer, Copper	6	70.00	420.00
	19-027-005	Washer, Lock	6	5.00	30.00
	19-026-008	Oil, Lubricants Etc., Delo gold	1	760.00	760.00
	19-026-009	Oil, Lubricants Etc., Delo Gold	1	200.00	200.00
	19-026-010	Oil, Lubricants Etc., 2T Trimax	1	145.00	145.00
	19-026-003	Oil, Lubricants Etc., oil filter	1	270.00	270.00
	19-026-006	Oil, Lubricants Etc., Rubbing Compoun	1	90.00	90.00
	19-026-007	Oil, Lubricants Etc., Rubbing Stick	1	30.00	30.00
	19-025-041	Spare Parts & Others, Water Pump	1	2,045.00	2,045.00
	19-025-042	Spare Parts & Others, Timing belt	1	1,600.00	1,600.00
	19-026-002	Oil, Lubricants Etc., GTX Castrol	1	235.00	235.00
	19-025-038	Spare Parts & Others, Silicon 2	2	65.00	130.00
	19-025-039	Spare Parts & Others, Cogbelt	1	350.00	350.00
	19-025-040	Spare Parts & Others, Hi- Temp Black	2	165.00	330.00
	19-025-035	Spare Parts & Others, clamp 2	4	20.00	80.00
	19-025-036	Spare Parts & Others, Distributor Rot	1	150.00	150.00
	19-025-037	Spare Parts & Others, bulldog	1	60.00	60.00
	19-025-030	Spare Parts & Others, Oil Seal	1	150.00	150.00
	19-025-033	Spare Parts & Others, Spray Paint	1	170.00	170.00
	19-025-034	Spare Parts & Others, Spark plug 1	3	180.00	540.00
	19-025-023	Spare Parts & Others, Hose	5	25.00	125.00
	19-025-024	Spare Parts & Others, Spark Plug	3	170.00	510.00
	19-025-026	Spare Parts & Others, Clamp 1 inch	1	15.00	15.00
	19-025-016	Spare Parts & Others, Air Cleaner Hos	1	250.00	250.00
	19-025-017	Spare Parts & Others, Silicon	1	100.00	100.00
	19-025-018	Spare Parts & Others, Bellumoid Gaske	1	50.00	50.00

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	19-025-006	Spare Parts & Others, Drain Plug 1 in	1	15.00	15.00
	19-025-007	Spare Parts & Others, Hose Clamp	1	35.00	35.00
	19-025-011	Spare Parts & Others, Fan Belt	1	200.00	200.00
	19-022-004	Battery, Lug	6	3.00	18.00
	19-024-003	Accessories, O ring	1	25.00	25.00
	19-024-004	Accessories, Elastic	1	100.00	100.00
	01-002-001	Bushing, 1x3/4	12	25.00	300.00
	08-080-002	O-Ring, RUBBER	2	30.00	60.00
	19-022-003	Battery, Terminal	2	10.00	20.00
			167		13,358.00
1-0612-0195 06/27/2012	LC Construction	TO BE USE IN REPAINTING OF DOOR IN ADELA PS AND REPAIR OF CEILING IN			
	48-001-100	Const. Material, Bodyfiller	1	185.50	185.50
	48-001-101	Const. Material, Paleta	2	31.80	63.60
	48-001-102	Const. Material, Rug		42.40	
	48-001-097	Const. Material, Barrel Bolt w/ Padlo	1	127.20	127.20
	48-001-098	Const. Material, Common Nail #4		106.00	
	48-001-099	Const. Material, Stickwell	1	121.90	121.90
	48-001-094	Const. Material, 1/2 X 2 X 10 (S X S)	4	79.50	318.00
	48-001-095	Const. Material, Plywood Hardiflex 1/	4	439.90	1,759.60
	48-001-096	Const. Material, Loose Pin 3 x 3	3	53.00	159.00
	48-001-029	Const. Material, Paint Thinner	2	26.50	53.00
	48-001-038	Const. Material, Sand paper #120	5	10.60	53.00
	48-001-093	Const. Material, 1 1/2 X 2 X 10 (S X	5	143.10	715.50
	48-001-020	Const. Material, Good Lumber 2x2x10	5	190.80	954.00
	48-001-023	Const. Material, Common Nail #2	2	55.12	110.24
	48-001-028	Const. Material, Paint Brush #2	2	31.80	63.60
	48-001-013	Const. Material, Enamel White Quickdr	2	174.90	349.80
			39		5,033.94
1-0712-0196 07/02/2012	VAN GILS TRADING	FOR OFFICE UNIFORM.			
	54-001-001	Poloshirt, CVC Supercomed 42 spi	130	285.00	37,050.00
			130		37,050.00
1-0712-0197 06/29/2012	ROBUZ MERCHANDISING	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-016-007	Union, 1	10	60.00	600.00
			10		600.00
1-0712-0198 07/03/2012	LC Construction	FOR NEW SERVICE CONNECTION MATERIALS.			
	08-012-001	Cement, 40 KILO	5	210.00	1,050.00
			5		1,050.00
1-0712-0199 07/04/2012	POSpier Trading	FOR NEW SERVICE CONNECTION MATERIALS.			
	05-088-001	Paper roll, Carbonless 2Ply 76mmx70mm	150	34.00	5,100.00

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			150		5,100.00
1-0712-0200 07/05/2012	LC Construction	TO BE USE IN TRANSFERRING OF BARRACKS. (TALA WATER SYSTEM PROJECT)			
	48-001-104	Const. Material, Roofing Nail Standar	2	74.20	148.40
	48-001-022	Const. Material, Common Nail #3	1	50.88	50.88
	48-001-103	Const. Material, Common Nail #4	2	49.82	99.64
			5		298.92
1-0712-0201 07/09/2012	LC Construction	FOR NEW SERVICE CONNECTION MATERIALS.			
	08-012-001	Cement, 40 KILO	5	210.00	1,050.00
			5		1,050.00
1-0712-0202 07/10/2012	ROMA AUTO SUPPLY	TO REPLACE DEFECTIVE BATTERY. (2D MOTOLITE)			
	19-022-002	Battery, 2D Motolite Truckmaster	1	5,600.00	5,600.00
			1		5,600.00
1-0712-0203 07/10/2012	ZACCHI MARKETING	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-001-024	Meter, Multi- jet Ace 1/2	100	800.00	80,000.00
			100		80,000.00
1-0712-0204 07/10/2012	OCTA SAVERS COMPUTER SALES & SERVI8CES	FOR REPLACEMENT OF DEFECTIVE PRINTERS (C. PINGOL & G. PALOMO) AND NEW UNIT			
	20-001-034	PC Hardware, EPSON ME32 Printer	1	4,499.00	4,499.00
	20-001-035	PC Hardware, BROTHER DCP-J125 All in	2	4,999.00	9,998.00
			3		14,497.00
1-0712-0205 07/10/2012	LC Construction	FOR THE CONSTRUCTION OF PUMPHOUSE IN ADELA PS. (ROOFING, CEILING AND BACK			
	48-001-110	Const. Material, Hardiflex Nail	2	106.00	212.00
	48-001-107	Const. Material, RED OXIDE	1	74.20	74.20
	48-001-108	Const. Material, Rivit 3/16 X 3/4	1	79.50	79.50
	48-001-109	Const. Material, 2 X 2 X 12 (S X S)	3	228.96	686.88
	48-001-095	Const. Material, Plywood Hardiflex 1/	16	439.90	7,038.40
	48-001-105	Const. Material, Lizo 4X8	1	646.60	646.60
	48-001-106	Const. Material, Gutter	14	954.00	13,356.00
	48-001-030	Const. Material, 1 X 2 X 10 (Rough)	2	114.48	228.96
	48-001-044	Const. Material, Vulcaseal	1	386.90	386.90
	48-001-093	Const. Material, 1 1/2 X 2 X 10 (S X	3	143.10	429.30
	48-001-021	Const. Material, Lumber 2x2x10 Rough	15	183.75	2,756.25
	48-001-022	Const. Material, Common Nail #3	1	50.88	50.88
	48-001-023	Const. Material, Common Nail #2	2	55.12	110.24
			62		26,056.11
1-0712-0206 07/10/2012	ZACCHI MARKETING	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-013-001	Valves, Ball 1/2	100	180.00	18,000.00

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	01-091-002	Tail Piece, 1/2	100	47.50	4,750.00
			200		22,750.00
1-0712-0207 07/11/2012	ROBUZ MERCHANDISING	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-253-001	Saddle Clamp 1 1/4 x 1/2 PVC, (plasti	5	220.00	1,100.00
			5		1,100.00
1-0712-0208 07/12/2012	LC Construction	TOOLS FOR TALA PUMPING STATION.			
	32-003-007	Tools, Wise Grip 10R	1	583.00	583.00
	32-003-008	Tools, Shovel	1	477.00	477.00
	32-003-004	Tools, Hack Saw	1	371.00	371.00
	32-003-005	Tools, Hammer	1	185.50	185.50
	32-003-006	Tools, Pipe Wrench	2	339.20	678.40
	32-003-003	Tools, Chissel 3/4	1	127.20	127.20
			7		2,422.10
1-0712-0209 07/12/2012	LC Construction	TO BE USE IN TRANSFERRING OF BARRACKS. (ADDITIONAL)			
	48-001-103	Const. Material, Common Nail #4	1	48.00	48.00
	48-001-022	Const. Material, Common Nail #3	1	48.00	48.00
	48-001-044	Const. Material, Vulcaseal	1	365.00	365.00
			3		461.00
1-0712-0211 07/13/2012	LC Construction	ADDITIONAL MATERIALS FOR THE CONST. OF PUMPHOUSE IN ADELA PS. (SEE PO			
	48-001-095	Const. Material, Plywood Hardiflex 1/	5	439.90	2,199.50
			5		2,199.50
1-0712-0212 07/16/2012	LC Construction	ADDITIONAL MATERIALS FOR THE CONSTRUCTION OF PUMPHOUSE IN ADELA			
	48-001-095	Const. Material, Plywood Hardiflex 1/	1	439.60	439.60
			1		439.60
1-0712-0213 07/17/2012	ROBINSONS HANDYMAN	FOR KB-42 ISUZU. (DMAX)			
	19-024-005	Accessories, Plate Holder	2	950.00	1,900.00
	19-024-006	Accessories, Steering Wheel Cover	2	770.00	1,540.00
			4		3,440.00
1-0712-0214 07/18/2012	Octa Savers Computer Sales and Services	FOR OFFICE USE IN REFORMATTING OF COMPUTERS AND INSTALLATION OF			
	20-001-036	PC Hardware, External DVD Drive Sams	1	1,600.00	1,600.00
			1		1,600.00
1-0712-0215 07/19/2012	LC Construction	FOR NEW SERVICE CONNECTION MATERIALS.			
	08-012-001	Cement, 40 KILO	5	210.00	1,050.00

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			5		1,050.00
1-0712-0216 07/23/2012	318 PAINT SHOP	TO REPLACE BUSTED BATTERY OF KB-42. (ISUZU FUEGO)			
	19-022-006 Battery, 3 SM MOTOLITE		1	5,250.00	5,250.00
			1		5,250.00
1-0712-0217 07/20/2012	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
1-0712-0218 07/23/2012	OWDEE COOP.	FOR NEW SERVICE CONNECTION MATERIALS.			
	08-001-009 Gibault, 6 FOR PVC		2	1,363.16	2,726.32
			2		2,726.32
1-0712-0219 07/25/2012	LC Construction	FOR NEW SERVICE CONNECTION MATERIALS.			
	08-012-001 Cement, 40 KILO		5	210.00	1,050.00
			5		1,050.00
1-0712-0220 07/26/2012	JRD	FOR FABRICATION OF 4 PCS. STAND FOR MOTOR VEHICLE.			
	48-001-062 Const. Material, Round Bar 12MM X 20		10	20.10	201.00
	48-001-071 Const. Material, Cutting Disk 14 inch		1	190.00	190.00
	01-064-030 GI Pipe, 1 1/2 X 20 sch. 40		6	163.17	979.02
			17		1,370.02
1-0712-0221 07/27/2012	ZACCHI MARKETING	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-056-002 Replacement CTS, PC.3/4 (Brass)		50	168.80	8,440.00
	01-005-003 Elbow, ST. 1/2		100	22.80	2,280.00
			150		10,720.00
1-0812-0222 08/01/2012	MICROHM"S Record Center	TO REPLACE DEFECTIVE MICROPHONE FOR OFFICE USE.			
	49-002-006 Office Accessories, Microphone		1	1,500.00	1,500.00
			1		1,500.00
1-0812-0223 08/03/2012	ZACCHI MARKETING	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-008-002 Plug, 3/4		100	16.95	1,695.00
	01-004-001 Coupling, 1/2		50	15.75	787.50
	01-008-001 Plug, 1/2		20	13.70	274.00
			170		2,756.50
1-0812-0224 08/03/2012	LC Construction	TO REPLACE DEFECTIVE TOOL BOX, WELDING MASK, FLAT CHISSEL AND VISE			

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
	48-001-111	Const. Material, Welding Mask	1	153.70	153.70
	32-003-003	Tools, Chissel 3/4	1	90.10	90.10
	32-003-007	Tools, Vise Grip 10R	2	583.00	1,166.00
	32-003-009	Tools, Tape Measure	1	371.00	371.00
			5		1,780.80
1-0812-0225 08/06/2012	LC Construction	FOR REPLACEMENT OF BURNT OUT LAMP/BULB IN MA. FE PUMPING STATION.			
	48-002-036	Elec. Materials, Philips Bulb 18 Watt	3	150.00	450.00
	48-002-013	Elec. Materials, Flourescent Lamp 20	1	190.00	190.00
	48-002-035	Elec. Materials, Flourescent Lamp 40	1	240.00	240.00
			5		880.00
1-0812-0226 07/31/2012	ROMA AUTO SUPPLY	TO BE USE FOR GREEN AND RED SERVICE, FUEGO, KB-42 AND FLOW METER			
	51-005-001	Bulb, Halogen	1	165.00	165.00
	53-006-001	Steel epoxy, 0	2	65.00	130.00
	19-031-003	Nut, meg wheel	6	5.00	30.00
	19-032-002	Bolt & Nut w/ Washer, 7/16	8	40.00	320.00
	19-033-003	Pipe, Differential 2 inch	1	550.00	550.00
	19-027-004	Washer, Flat 5/8	12	8.00	96.00
	19-029-008	Bolt & Nut, 1	30	10.00	300.00
	19-029-010	Bolt & Nut, 1 x 1/2	6	15.00	90.00
	19-025-043	Spare Parts & Others, Spark Plug	3	150.00	450.00
	19-025-044	Spare Parts & Others, Overhauling Set	1	850.00	850.00
	19-026-005	Oil, Lubricants Etc., WD 40	1	200.00	200.00
	19-025-024	Spare Parts & Others, Spark Plug	3	220.00	660.00
	19-025-034	Spare Parts & Others, Spark plug 1	6	200.00	1,200.00
	19-025-037	Spare Parts & Others, bulldog	1	60.00	60.00
	19-025-015	Spare Parts & Others, Fan Belt A-42	1	255.00	255.00
	19-025-021	Spare Parts & Others, Flat Belt	2	55.00	110.00
			84		5,466.00
1-0812-0227 08/01/2012	Patrick & Jolo Men & Women Apparel	FOR TREE PLANTING IN TALA WATERSHED.			
	32-004-002	Shirt, Kentucky S/M	28	100.00	2,800.00
	32-004-003	Shirt, Kentucky L/XL	32	105.00	3,360.00
			60		6,160.00
1-0812-0228 08/15/2012	318 PAINT SHOP	TO REPLACE STUCK UP FLOW METER IN TALA PS.			
	01-001-035	Meter, Flow Meter 2 F/F	1	14,310.0	14,310.00
			1		14,310.00
1-0812-0229 08/16/2012	LC Construction	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-005-003	Elbow, ST. 1/2	20	30.00	600.00
			20		600.00

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
1-0812-0230 08/16/2012	LC Construction	FOR REPAIR OF BARRACKS IN TALA.			
	48-001-044	Const. Material, Vulcaseal	1	365.00	365.00
	48-001-104	Const. Material, Roofing Nail Standar	2	70.00	140.00
			3		505.00
1-0812-0231 08/17/2012	LC Construction	FOR NEW SERVICE CONNECTION MATERIALS.			
	08-012-001	Cement, 40 KILO	5	208.00	1,040.00
			5		1,040.00
1-0812-0232 08/17/2012	LC Construction	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-064-011	GI Pipe, 1/2 x 20 sch. 40	30	61.83	1,854.90
			30		1,854.90
1-0812-0233 08/16/2012	Redentor Tengco	ADDITIONAL TOOLS.			
	32-003-002	Tools, Pipe Threader Surplus 1/2 X 1	1	1,500.00	1,500.00
			1		1,500.00
1-0812-0234 08/23/2012	OWDEE COOP.	FOR OFFICE USE (BOTTOMLESS PRINTER) AND FOR STOCKING.			
	20-005-004	Bottle Ink, Yellow	1	100.00	100.00
	20-005-001	Bottle Ink, Black	4	100.00	400.00
	20-005-002	Bottle Ink, Cyan	2	100.00	200.00
	20-005-003	Bottle Ink, Magenta	2	100.00	200.00
			9		900.00
1-0812-0235 08/22/2012	318 PAINT SHOP	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-008-001	Plug, 1/2	50	13.70	685.00
			50		685.00
1-0812-0236 08/24/2012	LC Construction	FOR NEW SERVICE CONNECTION MATERIALS.			
	08-012-001	Cement, 40 KILO	5	208.00	1,040.00
			5		1,040.00
1-0812-0237 08/28/2012	PHILIPPINE VALVE MANUFACTURING INC	FOR INSTALLATION OF C. I VALVE IN BRIDGE CROSSING CENTRO II TO WAWA.			
	08-005-005	CI Valve, Gate 8X8 CI M/M	1	17,990.0	17,990.00
			1		17,990.00
1-0812-0238 08/29/2012	ZACCHI MARKETING	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-008-001	Plug, 1/2	50	13.70	685.00
	01-025-002	Adoptor, 3/4iso	10	168.80	1,688.00
	01-056-004	Replacement CTS, 1 (brass)	20	315.00	6,300.00

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
			80		8,673.00
1-0912-0239 09/04/2012	318 PAINT SHOP	FOR NEW SERVICE CONNECTION MATERIALS.			
	08-015-011	End Cap, CI 100mm M/M	2	1,001.00	2,002.00
	08-083-002	reducer, CI 150 mm X 100 mm M/M	1	3,505.00	3,505.00
	08-014-049	PVC Pipe, PVC Bend 150mm X 45	1	1,222.14	1,222.14
	08-014-050	PVC Pipe, PVC Bend 150mm X 90	1	1,434.00	1,434.00
	08-015-010	End Cap, CI 50mm M/M	2	650.00	1,300.00
	08-014-046	PVC Pipe, Series 8 - 110 mm - 6 m	1	1,637.44	1,637.44
	08-014-047	PVC Pipe, Series 8 - 90 mm X 6m	5	1,100.80	5,504.00
	08-014-048	PVC Pipe, Series 8 - 63 mm X 6 m	6	532.34	3,194.04
	01-022-001	Teflon, 1/2	90	10.00	900.00
	01-064-032	GI Pipe, 3/4 x 6 m	66	56.78	3,747.48
	08-014-045	PVC Pipe, Series 8 - 160 mm X 6 m	4	3,467.52	13,870.08
	01-008-002	Plug, 3/4	115	16.95	1,949.25
	01-011-062	Tee, 3/4	61	37.45	2,284.45
	01-011-072	Tee, CI 150 mm X 75 mm M/M	1	4,500.00	4,500.00
	01-003-006	Saddle Clamp, 6 X 3/4 (BRASS)	8	475.00	3,800.00
	01-005-002	Elbow, 3/4	44	30.15	1,326.60
			408		52,176.48
1-0912-0240 09/04/2012	ZACCHI MARKETING	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-001-024	Meter, Multi- jet Ace 1/2	100	800.00	80,000.00
			100		80,000.00
1-0912-0241 09/03/2012	OWDEE COOP.	FOR NEW SERVICE CONNECTION MATERIALS.			
	08-001-009	Gibault, 6 FOR PVC	3	1,127.00	3,381.00
			3		3,381.00
1-0912-0242 09/04/2012	ZACCHI MARKETING	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-005-002	Elbow, 3/4	100	30.15	3,015.00
	01-005-031	Elbow, REDUCER 3/4X1/2	100	32.65	3,265.00
			200		6,280.00
1-0912-0243 09/06/2012	LC Construction	FOR NEW SERVICE CONNECTION MATERIALS.			
	08-012-001	Cement, 40 KILO	5	208.00	1,040.00
			5		1,040.00
1-0912-0244 09/07/2012	OWDEE COOP.	FOR PC UPGRADE. (ANNA KARIZZA SAZON) AND OFFICE USE.			
	20-001-039	PC Hardware, AMD Memory 4Gb DDR3 133	1	1,100.00	1,100.00
	20-001-037	PC Hardware, AMD Phenom II X2 555	1	4,000.00	4,000.00
	20-001-038	PC Hardware, Gigabyte GA-78LMT-S2 Mo	1	2,200.00	2,200.00
			3		7,300.00

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
1-0912-0245 09/06/2012	LC Construction	FOR NEW SERVICE CONNECTION MATERIALS.			
	08-012-001	Cement, 40 KILO	2	208.00	416.00
			2		416.00
1-0912-0246 09/13/2012	LC Construction	TO BE USED FOR THE REPAIR OF SUZUKI F6. (RE: GREEN TEAM SERVICE).			
	48-001-059	Const. Material, GI Plate (Guage 15)	1	1,590.00	1,590.00
	48-001-076	Const. Material, STEEL GRINDER DISC 4	3	79.50	238.50
	48-001-107	Const. Material, RED OXIDE	1	116.60	116.60
	48-001-006	Const. Material, Angle bar 1/4 x 2 x	1	842.70	842.70
	48-001-007	Const. Material, Paint Brush #1	1	15.90	15.90
			7		2,803.70
1-0912-0247 09/14/2012	LC Construction	TO BE USE FOR REPLACEMENT OF DEFECTIVE COLUMN PIPE IN LEGUA P.S			
	48-002-005	Elec. Materials, Electrical Tape big	3	23.32	69.96
	01-004-035	Coupling, G.I 1 1/2	2	116.60	233.20
	01-064-030	GI Pipe, 1 1/2 X 20 sch. 40	2	1,187.20	2,374.40
	48-001-113	Const. Material, Rubber tape	1	127.20	127.20
			8		2,804.76
1-0912-0248 09/14/2012	OWDEE COOP.	FOR PC UPGRADE OF ANN MICHELLE REYES AND GINA PALOMO.TO REPLACE MONITOR OF			
	20-001-040	PC Hardware, Proc AMD Llano A8 2.9 G	1	4,850.00	4,850.00
	20-001-041	PC Hardware, MBoard Gigabyte GA- A75	1	2,700.00	2,700.00
	20-001-042	PC Hardware, Power Supply 550watts	2	600.00	1,200.00
	20-001-037	PC Hardware, AMD Phenom II X2 555	1	4,000.00	4,000.00
	20-001-038	PC Hardware, Gigabyte GA-78LMT-S2 Mo	1	2,200.00	2,200.00
	20-001-039	PC Hardware, AMD Memory 4Gb DDR3 133	2	1,100.00	2,200.00
	20-001-012	PC Hardware, Acer LED 19	1	4,080.00	4,080.00
	20-001-030	PC Hardware, Hard disk 500 GB	1	2,900.00	2,900.00
			10		24,130.00
1-0912-0249 09/11/2012	ZACCHI MARKETING	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-056-002	Replacement CTS, PC.3/4 (Brass)	50	168.80	8,440.00
			50		8,440.00
1-0912-0250 09/13/2012	ZACCHI MARKETING	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-003-017	Saddle Clamp, 10 X 3/4	5	1,051.25	5,256.25
	01-003-035	Saddle Clamp, 8 X 1	5	745.50	3,727.50
			10		8,983.75
1-0912-0251 09/17/2012	ZACCHI MARKETING	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-022-001	Teflon, 1/2	500	10.00	5,000.00
	01-005-047	Elbow, 1/2	50	20.50	1,025.00

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
			550		6,025.00
1-0912-0252 09/17/2012	JRD	TO REPLACE ORBIT FAN. (CUSTOMERS AREA)			
	49-001-011	Office Device / Equipment, Standard O	1	1,370.00	1,370.00
			1		1,370.00
1-0912-0253 09/21/2012	RGMC PRINTING PRESS	FOR OFFICE USE. (CHECK PROCESSING)			
	05-089-002	Consumables, Check Voucher	2	500.00	1,000.00
			2		1,000.00
1-0912-0254 09/20/2012	OWDEE COOP.	FOR PC UPGRADE OF MARIANNE CANLAS AND SHIELA MILANTE.			
	20-001-041	PC Hardware, MBoard Gigabyte GA- A75	2	2,800.00	5,600.00
	20-004-006	PDA Hardware & Accessories, Computer	2	1,500.00	3,000.00
	20-001-030	PC Hardware, Hard disk 500 GB	2	2,900.00	5,800.00
	20-001-039	PC Hardware, AMD Memory 4Gb DDR3 133	2	1,200.00	2,400.00
	20-001-040	PC Hardware, Proc AMD Llano A8 2.9 G	2	4,850.00	9,700.00
			10		26,500.00
1-0912-0255 09/25/2012	LC Construction	FOR NEW SERVICE CONNECTION MATERIALS.			
	08-012-001	Cement, 40 KILO	4	208.00	832.00
			4		832.00
1-0912-0256 09/25/2012	PC Options Commercial Inc	FOR GM'S OFFICE USE.			
	20-003-005	Cartridge, HP 685 MAGENTA	1	280.00	280.00
	20-003-006	Cartridge, HP 685 YELLOW	1	280.00	280.00
	20-001-043	PC Hardware, HP 5525 PRINTER (CN26QI	1	7,300.00	7,300.00
	20-003-003	Cartridge, HP 685 BLACK	1	390.00	390.00
	20-003-004	Cartridge, HP 685 CYAN	1	280.00	280.00
			5		8,530.00
1-0912-0257 09/24/2012	318 PAINT SHOP	FOR ISUZU DMAX MAINTENANCE.			
	19-026-012	Oil, Lubricants Etc., Engine Oil	2	229.75	459.50
	19-024-007	Accessories, Pranela	1	71.77	71.77
			3		531.27
1-0912-0258 09/24/2012	Tire Depot, Inc.	TO REPLACE WORN OUT TIRE OF ISUZU DMAX. (4 PCS)			
	19-021-005	Tire, Michelin 245/70 R16 111T	4	8,628.15	34,512.60
			4		34,512.60
1-0912-0259 09/25/2012	ZACCHI MARKETING	FOR NEW 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
	01-248-002	Lockwing, Lock with 4Keys	50	120.00	6,000.00
	01-250-002	Bolt & Nut, 1/2 X 2 1/2	60	20.00	1,200.00
			210		25,200.00
1-0912-0260 09/28/2012	LC Construction	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-064-027	GI Pipe, 1 1/4x20sch.40	6	158.33	950.00
			6		950.00
1-0912-0261 09/27/2012	POSper Trading	FOR NEW SERVICE CONNECTION MATERIALS.			
	05-088-001	Paper roll, Carbonless 2Ply 76mmx70mm	150	34.00	5,100.00
	05-086-001	Thermal Roll, 57mmx38	150	12.50	1,875.00
	05-086-002	Thermal Roll, 56 X 30	150	15.20	2,280.00
			450		9,255.00
1-1012-0262 09/28/2012	ZACCHI MARKETING	FOR MAINLINE REHABILITATION IN BEVERLY SUBD., BAYAN.			
	08-002-017	CI bend, 3 X 45 M/M	4	2,500.10	10,000.40
	08-002-018	CI bend, 6 X 45 M/M	4	4,074.25	16,297.00
			8		26,297.40
1-1012-0263 10/03/2012	LC Construction	FOR RE-PAINTING OF ORANI WD BACK WALL.			
	48-001-114	Const. Material, Flexi Bond	1	757.90	757.90
	48-001-028	Const. Material, Paint Brush #2	1	31.80	31.80
	48-001-044	Const. Material, Vulcaseal	1	386.90	386.90
			3		1,176.60
1-1012-0264 10/04/2012	ROBUZ MERCHANDISING	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-016-007	Union, 1	8	60.00	480.00
			8		480.00
1-1012-0265 10/05/2012	ZACCHI MARKETING	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-004-024	Coupling, 3/4	50	20.25	1,012.50
			50		1,012.50
1-1012-0266 10/09/2012	ZACCHI MARKETING	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-001-024	Meter, Multi- jet Ace 1/2	100	800.00	80,000.00
			100		80,000.00
1-1012-0267 10/09/2012	LC Construction	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-004-024	Coupling, 3/4	10	30.00	300.00
			10		300.00

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
1-1012-0268 10/10/2012	LC Construction	ADDITIONAL MATERIALS FOR REPAINTING OF OWD BACKWALL. (SEE P.O 1-1012-0263)			
	48-001-115	Const. Material, Concrete Nail #1	1	82.68	82.68
	48-001-044	Const. Material, Vulcaseal	1	386.90	386.90
	48-001-105	Const. Material, Lizo 4X8	1	583.00	583.00
			3		1,052.58
1-1012-0269 10/12/2012	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
1-1012-0270 10/03/2012	JORDA PHOTO INK	TO REPLACE DEFECTIVE PRINTER OF GINA PALOMO.			
	20-001-034	PC Hardware, EPSON ME32 Printer	1	3,600.00	3,600.00
			1		3,600.00
1-1012-0271 10/16/2012	Octa Savers Computer Sales and Services	FOR DIVISION ADMIN MANAGERS USE. (CD BUENAVENTURA JR.)			
	20-001-033	PC Hardware, HP K209A ALL IN ONE PRI	1	6,300.00	6,300.00
			1		6,300.00
1-1012-0272 10/19/2012	LC Construction	FOR NEW SERVICE CONNECTION MATERIALS.			
	08-012-001	Cement, 40 KILO	5	215.00	1,075.00
			5		1,075.00
1-1012-0273 10/17/2012	ZACCHI MARKETING	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-006-001	Nipple, 1/2x6	50	33.80	1,690.00
	01-056-002	Replacement CTS, PC.3/4(Brass)	100	168.80	16,880.00
			150		18,570.00
1-1012-0274 10/22/2012	LC Construction	FOR RE-PAINTING OF DISCHARGE PIPE AND STEEL TANK IN LEONA PUMPING STATION.			
	48-001-117	Const. Material, Black Boysen	1	159.00	159.00
	48-001-029	Const. Material, Paint Thinner	1	26.50	26.50
	48-001-047	Const. Material, RollerBrush 4	1	42.40	42.40
	48-001-116	Const. Material, Silver Aluminum Boys	1	604.20	604.20
	48-001-028	Const. Material, Paint Brush #2	1	31.80	31.80
			5		863.90
1-1012-0275 10/23/2012	LC Construction	FOR BODY REPAIR AND RE-ALIGNMENT OF WAVE SERVICE.			
	48-001-036	Const. Material, Epoxy Enamel Blue	1	302.10	302.10
	48-001-007	Const. Material, Paint Brush #1	1	15.90	15.90
	48-001-119	Const. Material, Steel Cutting Disc 4	5	63.60	318.00
	48-001-052	Const. Material, GI Plate, Gauge 20	1	932.80	932.80
	48-001-062	Const. Material, Round Bar 12MM X 20	1	243.80	243.80

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	48-001-118	Const. Material, Stainless Rod 1/8	20	26.50	530.00
	48-001-009	Const. Material, Laquer thinner	1	26.50	26.50
	48-001-033	Const. Material, Angle Bar 1/4 X 1X 2	1	408.10	408.10
			31		2,777.20
1-1012-0276 10/22/2012	R & B Trading & Machine Shop	FOR REPLACEMENT OF DEFECTIVE PARTS OF HONDA WAVE SERVICE.			
	19-024-008	Accessories, Foot Rest	1	140.00	140.00
	53-014-001	Shock, Shock Wave 125	1	750.00	750.00
			2		890.00
1-1012-0278 10/25/2012	LC Construction	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-064-011	GI Pipe, 1/2 x 20 sch. 40	60	61.83	3,709.80
			60		3,709.80
1-1012-0279 10/24/2012	ZACCHI MARKETING	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-025-001	Adaptor, 1/2 iso	100	98.30	9,830.00
			100		9,830.00
1-1012-0280 10/29/2012	PHILIPPINE VALVE MANUFACTURING INC	FOR NSCM/STOCKING.			
	08-001-009	Gibault, 6 FOR PVC	10	2,138.00	21,380.00
			10		21,380.00
1-1012-0281 10/31/2012	Entoys Battery Shop	TO REPLACE DEFECTIVE BATTERY OF GENSET 40 K.V.A IN MULAWIN 1 PUMPING			
	47-011-001	battery, Electron 3SM	1	2,600.00	2,600.00
			1		2,600.00
1-1112-0282 10/30/2012	318 PAINT SHOP	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-003-031	Saddle Clamp, 6 X 1	5	415.00	2,075.00
	01-005-003	Elbow, ST. 1/2	100	22.80	2,280.00
			105		4,355.00
1-1112-0283 11/06/2012	LC Construction	FOR NEW SERVICE CONNECTION MATERIALS.			
	08-012-001	Cement, 40 KILO	5	215.00	1,075.00
			5		1,075.00
1-1112-0284 11/07/2012	LC Construction	CONSTRUCTION MATERIALS			
	48-001-016	Const. Material, 3.2 cu m, Sand	1	1,272.00	1,272.00
			1		1,272.00
1-1112-0285 11/07/2012	GUANZON S SURPLUS	FOR CALIBRATION OF FLOW METERS AND CUSTOMER METERS.			

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
	48-001-120	Const. Material, Plastic Drum	4	850.00	3,400.00
			4		3,400.00
1-1112-0286 11/13/2012	Octa Savers Computer Sales and Services		BATTERY BACK UP FOR MIS OFFICE, CHIPS FOR GINA PALOMO S PRINTER AND INK FOR		
	20-001-028	PC Hardware, HP Cartridge 704 Black	2	390.00	780.00
	20-001-029	PC Hardware, HP Cartridge 704 Colour	2	390.00	780.00
	20-001-044	PC Hardware, INK SYSTEM FOR ME32	1	900.00	900.00
	20-001-023	PC Hardware, APC 500va Backup Batter	1	2,750.00	2,750.00
			6		5,210.00
1-1112-0287 11/12/2012	318 PAINT SHOP		FOR NEW SERVICE CONNECTION MATERIALS.		
	01-227-001	P.E. Tubing,CTS 1, 100 mtrs-(sdr-9)	200	29.60	5,920.00
	01-228-001	P.E. Tubing.cts3/4, x 150 mtrs.(sdr-9	300	16.90	5,070.00
			500		10,990.00
1-1112-0288 11/13/2012	ZACCHI MARKETING		FOR NEW SERVICE CONNECTION MATERIALS.		
	01-025-003	Adoptor, 1 iso	10	315.00	3,150.00
	01-091-002	Tail Piece, 1/2	50	47.50	2,375.00
			60		5,525.00
1-1112-0289 11/14/2012	JRD		FOR NEW SERVICE CONNECTION MATERIALS.		
	08-012-001	Cement, 40 KILO	4	211.00	844.00
			4		844.00
1-1112-0290 11/14/2012	JRD		FOR NEW SERVICE CONNECTION MATERIALS. (COASTAL GROVE CLUB HOUSE)		
	01-064-028	GI Pipe, 2 sch. 40	1	348.00	348.00
			1		348.00
1-1112-0291 11/14/2012	PHILIPPINE VALVE MANUFACTURING INC		FOR NEW SERVICE CONNECTION MATERIALS. (COASTAL GROVE CLUB HOUSE)		
	08-002-011	CI bend, CI 2X90 m/m	1	1,862.00	1,862.00
	08-005-022	CI Valve, 2 m/m	1	4,389.00	4,389.00
			2		6,251.00
1-1112-0292 11/14/2012	ROBUZ MERCHANDISING		FOR NEW SERVICE CONNECTION MATERIALS. (COASTAL GROVE CLUB HOUSE)		
	01-005-054	Elbow, 2	2	83.00	166.00
	01-006-074	Nipple, 2X6	3	114.00	342.00
			5		508.00
1-1112-0293 11/16/2012	LC Construction		FOR NEW SERVICE CONNECTION MATERIALS.		
	08-012-001	Cement, 40 KILO	10	215.00	2,150.00
			10		2,150.00

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For the Year 2012

PO Number	Item Code	Item Description	Qty	UPrice	Amount
1-1112-0294 11/20/2012	Bataan PC Extreme Computer Shop	FO REPLACEMENT OF DEFECTIVE MONITOR OF ANNA KARIZZA SAZON.			
	20-001-045 PC Hardware, AOC LED 18.5 inch		1	3,800.00	3,800.00
			1		3,800.00
1-1112-0295 11/20/2012	ZACCHI MARKETING	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-001-024 Meter, Multi- jet Ace 1/2		50	800.00	40,000.00
			50		40,000.00
1-1112-0296 11/26/2012	Octa Savers Computer Sales and Services	FOR MIS OFFICE. (BERNARD MILANTE)			
	20-001-023 PC Hardware, APC 500va Backup Batter		1	2,750.00	2,750.00
			1		2,750.00
1-1112-0297 11/27/2012	ROMA AUTO SUPPLY	PARTS REPLACEMENT FOR KB-42, ISUZU GREEN AND RED, AND MA. FE AND TALA PS			
	53-008-001 Cross Joint, 0		1	550.00	550.00
	53-009-001 Oil Seal, 0		1	120.00	120.00
	53-012-001 Fluid, 0		1	75.00	75.00
	19-032-002 Bolt & Nut w/ Washer, 7/16		2	12.00	24.00
	48-002-037 Elec. Materials, Thermo Switch		1	550.00	550.00
	53-007-001 Center Bearing, 0		1	1,100.00	1,100.00
	19-029-007 Bolt & Nut, 3/8 x 2		6	25.00	150.00
	19-029-008 Bolt & Nut, 1		1	12.00	12.00
	19-029-012 Bolt & Nut, 3		2	30.00	60.00
	19-025-048 Spare Parts & Others, Spark Plug		3	150.00	450.00
	19-026-013 Oil, Lubricants Etc., Rev X		1	120.00	120.00
	19-027-005 Washer, Lock		2	15.00	30.00
	19-025-037 Spare Parts & Others, bulldog		1	55.00	55.00
	19-025-043 Spare Parts & Others, Spark Plug		5	120.00	600.00
	19-025-046 Spare Parts & Others, Bearing		1	300.00	300.00
	19-025-024 Spare Parts & Others, Spark Plug		6	250.00	1,500.00
	19-025-033 Spare Parts & Others, Spray Paint		1	100.00	100.00
	19-025-034 Spare Parts & Others, Spark plug 1		3	225.00	675.00
	19-025-017 Spare Parts & Others, Silicon		1	100.00	100.00
	19-025-022 Spare Parts & Others, Fan Belt		1	120.00	120.00
	19-025-023 Spare Parts & Others, Hose		4	15.00	60.00
	19-025-009 Spare Parts & Others, Radiator Hose		1	400.00	400.00
	19-025-011 Spare Parts & Others, Fan Belt		1	275.00	275.00
	19-025-015 Spare Parts & Others, Fan Belt A-42		1	115.00	115.00
	19-025-007 Spare Parts & Others, Hose Clamp		4	40.00	160.00
			52		7,701.00
1-1112-0298 11/27/2012	LC Construction	FOR NEW SERVICE CONNECTION MATERIALS.			
	08-012-001 Cement, 40 KILO		5	211.00	1,055.00
			5		1,055.00

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
1-1212-0299 12/03/2012	LC Construction	FOR REHABILITATION OF SERVICE LINE/ METER IN ST. JOSEPH.			
	01-006-093 Nipple, 1 X 5		10	48.00	480.00
			10		480.00
1-1212-0300 12/03/2012	POSper Trading	FOR METER READING.			
	05-086-001 Thermal Roll, 57mmx38		150	12.50	1,875.00
	05-086-002 Thermal Roll, 56 X 30		150	15.20	2,280.00
			300		4,155.00
1-1212-0301 12/05/2012	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
1-1212-0302 12/05/2012	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
1-1212-0303 12/06/2012	ZACCHI MARKETING	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-001-024 Meter, Multi- jet Ace 1/2		50	800.00	40,000.00
			50		40,000.00
1-1212-0304 12/06/2012	ZACCHI MARKETING	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-013-001 Valves, Ball 1/2		50	180.00	9,000.00
	01-056-004 Replacement CTS, 1 (brass)		20	315.00	6,300.00
			70		15,300.00
1-1212-0305 12/07/2012	ZACCHI MARKETING	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-001-037 Meter, Volumetric Kent 1/2		100	1,400.00	140,000.00
			100		140,000.00
1-1212-0306 12/12/2012	ZACCHI MARKETING	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-022-001 Teflon, 1/2		250	10.00	2,500.00
			250		2,500.00
1-1212-0307 12/12/2012	LC Construction	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-006-040 Nipple, 1 X 6		5	58.00	290.00
			5		290.00
1-1212-0308 12/14/2012	LC Construction	FOR NEW SERVICE CONNECTION MATERIALS.			

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
	01-002-019	Bushing, 1 1/4 x 1	1	47.00	47.00
	01-006-092	Nipple, 1 x 3	6	25.00	150.00
	01-013-044	Valves, Ball 1	1	385.00	385.00
			8		582.00
1-1212-0309 12/17/2012	Eusebio Aguilar	TO BE USED FOR ORANI WATER DISTRICT. (SURPLUS)			
	48-001-125	Const. Material, Mallet (Maso Big)	1	500.00	500.00
	47-011-002	battery, Battery Charger/ Tester (10	1	7,000.00	7,000.00
	48-001-124	Const. Material, Stanley Iron Scissor	1	1,000.00	1,000.00
			3		8,500.00
1-1212-0310 12/17/2012	318 PAINT SHOP	FOR RE-PAINTING OF GATE IN MA. FE PUMPING STATION.			
	48-001-037	Const. Material, Roller brush 4	1	42.40	42.40
	48-001-009	Const. Material, Laquer thinner	2	26.50	53.00
	48-001-028	Const. Material, Paint Brush #2	1	31.80	31.80
	48-001-036	Const. Material, Epoxy Enamel Blue	3	296.80	890.40
	48-001-007	Const. Material, Paint Brush #1	1	15.90	15.90
			8		1,033.50
1-1212-0311 12/19/2012	LC Construction	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-006-093	Nipple, 1 X 5	20	48.00	960.00
			20		960.00
1-1212-0312 12/19/2012	ROBUZ MERCHANDISING	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-011-024	Tee, reducer 1x3/4	10	45.00	450.00
			10		450.00
1-1212-0313 12/19/2012	LC Construction	FOR NEW SERVICE CONNECTION MATERIALS.			
	08-012-001	Cement, 40 KILO	4	210.00	840.00
			4		840.00
1-1212-0314 12/20/2012	LC Construction	FOR NEW SERVICE CONNECTION MATERIALS.			
	08-012-001	Cement, 40 KILO	4	210.00	840.00
			4		840.00
1-1212-0315 12/20/2012	ROBUZ MERCHANDISING	FOR NEW SERVICE CONNECTION MATERIALS.			
	01-253-001	Saddle Clamp 1 1/4 x 1/2 PVC, (plasti	4	220.00	880.00
			4		880.00
1-1212-0316 12/19/2012	Badings Footwear Center	USE IN TALA WATER SOURCE.			
	48-001-126	Const. Material, Spartan Boots	4	450.00	1,800.00

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
			4		1,800.00
1-1212-0317 12/27/2012	LC Construction	FOR STOCKING IN LEONA PS.			
	48-001-016	Const. Material, 3.2 cu m, Sand	1	1,272.00	1,272.00
			1		1,272.00
1-1212-0318 12/26/2012	318 PAINT SHOP	FOR OPERATIONS USE.			
	50-001-006	Communication Equipments, Charger for	1	3,500.00	3,500.00
	50-001-004	Communication Equipments, Battery Pac	6	1,900.00	11,400.00
	50-001-005	Communication Equipments, Antenna for	2	900.00	1,800.00
			9		16,700.00
1-1212-0319 12/28/2012	ROMA AUTO SUPPLY	PARTS REPLACEMENT FOR KB-42, FUEGO ISUZU GREEN AND RED SERVICE.			
	53-003-001	Battery Lug, 0	4	40.00	160.00
	53-009-001	Oil Seal, 0	1	220.00	220.00
	19-030-008	Bolt, Bolt	5	10.00	50.00
	19-031-004	Nut, Lug Nut	1	30.00	30.00
	48-001-055	Const. Material, Rugby	2	40.00	80.00
	19-030-005	Bolt, Bolt and Nut 5/8	2	38.00	76.00
	19-030-006	Bolt, Hub Bolt	6	30.00	180.00
	19-030-007	Bolt, Bolt	2	20.00	40.00
	19-026-012	Oil, Lubricants Etc., Engine Oil	2	260.00	520.00
	19-026-014	Oil, Lubricants Etc., Havoline	1	690.00	690.00
	19-026-015	Oil, Lubricants Etc., 2T	1	160.00	160.00
	19-026-003	Oil, Lubricants Etc., oil filter	1	110.00	110.00
	19-026-005	Oil, Lubricants Etc., WD 40	1	340.00	340.00
	19-026-010	Oil, Lubricants Etc., 2T Trimax	1	150.00	150.00
	19-025-048	Spare Parts & Others, Spark Plug	3	150.00	450.00
	19-025-049	Spare Parts & Others, Valve Cover Gas	1	200.00	200.00
	19-025-050	Spare Parts & Others, Ignition Coil	1	600.00	600.00
	19-025-041	Spare Parts & Others, Water Pump	1	2,100.00	2,100.00
	19-025-043	Spare Parts & Others, Spark Plug	3	145.00	435.00
	19-025-046	Spare Parts & Others, Bearing	1	900.00	900.00
	19-025-022	Spare Parts & Others, Fan Belt	1	110.00	110.00
	19-025-023	Spare Parts & Others, Hose	1	210.00	210.00
	19-025-024	Spare Parts & Others, Spark Plug	6	220.00	1,320.00
	19-024-011	Accessories, Kuria Belt	1	50.00	50.00
	19-024-012	Accessories, Yankee Horn	1	700.00	700.00
	19-025-011	Spare Parts & Others, Fan Belt	1	95.00	95.00
			51		9,976.00
TOTAL :					3,364,417.02