

PURCHASES AWARDED TO SUPPLIERS
 For the Year 2013

PO Number	Item Code	Item Description	Qty	UPrice	Amount
1-0113-0001 01/02/2013	Palm Shop Service Center	TO REPLACE DEFECTIVE PDA BATTERY OF RICKY SANTOS.			
	20-004-007	PDA Hardware & Accessories, Treo 600 (	1	3,650.00	3,650.00
			1		3,650.00
1-0113-0002 12/26/2012	POSper Trading	USE FOR CASHIERING. (REPEAT ORDER)			
	05-088-001	Paper roll, Carbonless 2Ply 76mmx70mm	150	34.00	5,100.00
			150		5,100.00
1-0113-0003 01/07/2013	LC Construction	FOR NSCM/ STOCKING.			
	08-012-001	Cement, 40 KILO	4	212.00	848.00
			4		848.00
1-0113-0004 01/04/2013	MIGS SYSTEM INC.	FOR NSCM/ STOCKING. (REPEAT ORDER)			
	01-227-001	P.E. Tubing,CTS 1, 100 mtrs-(sdr-9)	200	29.60	5,920.00
			200		5,920.00
1-0113-0005 01/02/2013	JB Sachi Marketing Corporation	FOR NSCM/ STOCKING. (REPEAT ORDER)			
	01-091-002	Tail Piece, 1/2	30	47.50	1,425.00
			30		1,425.00
1-0113-0006 01/02/2013	JB Sachi Marketing Corporation	FOR NSCM/ STOCKING. (REPEAT ORDER)			
	01-001-024	Meter, Multi- jet Ace 1/2	30	800.00	24,000.00
			30		24,000.00
1-0113-0007 01/08/2013	LC Construction	FOR NSCM/ STOCKING.			
	01-064-014	GI Pipe, 1 SCH 40	18	101.58	1,828.50
	01-064-011	GI Pipe, 1/2 x 20 sch. 40	30	56.53	1,696.00
			48		3,524.50
1-0113-0008 01/08/2013	LC Construction	FOR NSCM/ STOCKING. (REPEAT ORDER)			
	01-006-045	Nipple, 2 X 1/2	25	11.00	275.00
			25		275.00
1-0113-0009 01/08/2013	Octa Enterprise	FOR OFFICE USE.(BITFENDER) TO REPLACE DEFECTIVE BACK UP BATTERY OF NONILON			
	20-001-023	PC Hardware, APC 500va Backup Batter	1	2,750.00	2,750.00
	20-002-006	PC Software, Bitdefender Internet Se	5	1,950.00	9,750.00
			6		12,500.00
1-0113-0010 01/08/2013	JB Sachi Marketing Corporation	FOR NSCM/STOCKING.			

PURCHASE ORDERS
For the Year 2013

PO Number	Item Code	Item Description	Qty	UPrice	Amount
	01-005-003	Elbow, ST. 1/2	100	22.80	2,280.00
	01-003-036	Saddle Clamp, 4 X 2	5	420.70	2,103.50
	01-006-044	Nipple, 3/4 x 5	10	36.60	366.00
	01-003-049	Saddle Clamp, 4 X 1 Brass	5	395.00	1,975.00
			120		6,724.50
1-0113-0011 01/11/2013	LC Construction				FOR NSCM/ STOCKING. (REPEAT ORDER)
	08-012-001	Cement, 40 KILO	4	212.00	848.00
			4		848.00
1-0113-0012 01/14/2013	PNB				FOR STOCKING.
	31-002-002	Check-PNB, Check - PNB	10	350.00	3,500.00
			10		3,500.00
1-0113-0013 01/15/2013	LC Construction				FOR NSCM/STOCKING.
	08-012-001	Cement, 40 KILO	4	215.00	860.00
			4		860.00
1-0113-0014 01/15/2013	LC Construction				FOR FABRICATION OF BRACKET CAMERA. (CCTV IN CONCRETE RESERVOIR)
	48-001-009	Const. Material, Laquer thinner	1	26.50	26.50
	48-001-028	Const. Material, Paint Brush #2	1	31.80	31.80
	48-001-036	Const. Material, Epoxy Enamel Ultram	1	296.80	296.80
	48-001-128	Const. Material, bolt and nut 1/2 x 6	10	15.90	159.00
	48-001-129	Const. Material, Expansion Bolt 5/16	10	21.20	212.00
	48-001-127	Const. Material, Angle Bar 1/4 x 1 1/	4	657.20	2,628.80
			27		3,354.90
1-0113-0015 01/16/2013	MAKATI FOUNDRY INC.				For inter-connection of PVC to CI Pipe near T. Roman Res., C. Uno OWD
	08-081-002	Valve, Box Cover	2	1,067.00	2,134.00
	08-009-012	Coupling, 4 CI Sleeve Type (PVC to CI	1	2,025.00	2,025.00
	08-004-030	CI Tee, 6x 3 M/M	1	10,717.0	10,717.00
	08-001-012	Gibault, 6 CI Gibault Joint to PVC	1	1,980.00	1,980.00
	08-001-013	Gibault, 10 CI Gibault for PVC	1	3,641.00	3,641.00
	08-009-013	Coupling, 6 CI Sleeve Type (PVC to CI	1	3,042.00	3,042.00
	08-015-012	End Cap, 6 CI Mech. for PVC	1	1,796.00	1,796.00
	08-015-013	End Cap, 6 M/	2	1,857.00	3,714.00
	08-004-031	CI Tee, 6 X 4 M/M	1	5,601.00	5,601.00
	08-005-025	CI Valve, 4 X 4 M/M	1	10,309.0	10,309.00
	08-005-026	CI Valve, 6 X 6 M/M	1	16,369.0	16,369.00
			13		61,328.00
1-0113-0016 01/16/2013	LC Construction				FOR REPLACEMENT OF DEFECTIVE WHEEL.
	53-015-001	Wheel, 6 Rubber Wheel	2	325.00	650.00
	53-015-002	Wheel, 8 Rubber Wheel	2	440.00	880.00

PURCHASE ORDERS
 For the Year 2013

PO Number	Item Code	Item Description	Qty	UPrice	Amount
			4		1,530.00
1-0113-0017 01/11/2013	A. G. Centeno Motorcycle Srvcs. Shop & Trading	FOR REPLACEMENT OF DEFECTIVE PARTS OF HONDA WAVE.			
	19-025-051	Spare Parts & Others, Timing Chain	1	850.00	850.00
	19-025-053	Spare Parts & Others, Cylinder Block	1	3,500.00	3,500.00
	19-025-054	Spare Parts & Others, Valve Seal	2	95.00	190.00
	19-025-056	Spare Parts & Others, Bushing	2	150.00	300.00
	19-025-058	Spare Parts & Others, Chain Sprockets	1	680.00	680.00
	19-025-052	Spare Parts & Others, Tensioner	1	550.00	550.00
	19-026-016	Oil, Lubricants Etc., Motor Oil	1	165.00	165.00
	19-025-055	Spare Parts & Others, Intake valve	1	350.00	350.00
	19-025-057	Spare Parts & Others, Axle	1	150.00	150.00
			11		6,735.00
1-0113-0018 01/17/2013	YALE HARDWARE	FOR OPERATIONS USE. (MAINTENANCE AND TECHNICAL)			
	48-001-130	Const. Material, Concrete Cutter Blad	1	5,300.00	5,300.00
	48-001-131	Const. Material, Auger Bit 3/4	3	580.00	1,740.00
	48-001-132	Const. Material, Auger Bit 1	2	680.00	1,360.00
			6		8,400.00
1-0113-0019 01/18/2013	318 PAINT SHOP	FOR FUN RUN 2013. (ANNOUNCEMENT MATERIALS)			
	45-007-009	Ads, Tarpaulin 9 x 2	1	324.00	324.00
	45-007-011	Ads, Tarpaulin 9 x 5	2	810.00	1,620.00
	45-007-008	Ads, Tarpaulin 7x 3	1	378.00	378.00
	45-007-010	Ads, Tarpaulin 12 x 3	4	648.00	2,592.00
			8		4,914.00
1-0113-0020 01/18/2013	Entoys Battery Shop	FOR REPLACEMENT OF DEFECTIVE BATTERY OF D-MAX.			
	19-022-006	Battery, 3 SM MOTOLITE	1	4,750.00	4,750.00
			1		4,750.00
1-0113-0021 01/18/2013	National Bookstore	FOR REPLACEMENT OF DEFECTIVE ADDING MACHINE CALCULATOR. (CASHIER S			
	49-001-012	Office Device / Equipment, Casio Addi	1	4,305.00	4,305.00
	05-089-003	Consumables, Ribbon for Calculator	1	33.00	33.00
			2		4,338.00
1-0113-0022 01/16/2013	ZACCHI MARKETING - METER	FOR NSCM/ STOCKING. (REPEAT ORDER)			
	01-013-001	Valves, Ball 1/2	100	180.00	18,000.00
	01-005-035	Elbow, 1(heavy duty)	30	44.15	1,324.50
	01-006-044	Nipple, 3/4 x 5	40	36.60	1,464.00
	01-056-004	Replacement CTS, 1 (brass)	30	315.00	9,450.00
	08-001-008	Gibault, 2 FOR pVC	10	620.00	6,200.00
			210		36,438.50

PURCHASE ORDERS
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PO Number	Item Code	Item Description	Qty	UPrice	Amount
1-0113-0023 01/18/2013	MIGS SYSTEM INC.	FOR NSCM/ STOCKING. (REPEAT ORDER)			
	01-228-001	P.E. Tubing.cts3/4, x 150 mtrs.(sdr-9)	300	16.90	5,070.00
	01-227-001	P.E. Tubing,CTS 1, 100 mtrs-(sdr-9)	100	29.60	2,960.00
			400		8,030.00
1-0113-0024 01/21/2013	LC Construction	FOR NSCM/ STOCKING.			
	08-012-001	Cement, 40 KILO	4	220.00	880.00
			4		880.00
1-0113-0025 01/23/2013	Corning Gem Store	FOR FUN RUN 2013.			
	05-089-004	Consumables, Ribbonette	10	35.00	350.00
	05-089-005	Consumables, Gibson #5	19	48.00	912.00
			29		1,262.00
1-0113-0026 01/29/2013	LC Construction	FOR MAINLINE LEAK IN KAPARANGAN.			
	01-064-028	GI Pipe, 2 sch. 40	6	217.30	1,303.80
			6		1,303.80
1-0113-0027 01/29/2013	LC Construction	FOR NSCM/STOCKING. (REPEAT ORDER)			
	08-012-001	Cement, 40 KILO	4	220.00	880.00
			4		880.00
1-0113-0028 01/29/2013	LC Construction	TO BE USED FOR MAINLINE LEAK IN BRGY. KAPARANGAN.			
	01-004-036	Coupling, G.I Coupling 2	1	135.00	135.00
	01-006-094	Nipple, G.I 2 X 5	1	62.00	62.00
			2		197.00
1-0113-0029 01/29/2013	LC Construction	TO REPLACE DEFECTIVE TOOLS.			
	32-003-013	Tools, Ball Hammer 3/4	1	190.00	190.00
			1		190.00
1-0113-0030 01/29/2013	JRD	TO REPLACE DEFECTIVE MATERIALS.			
	32-003-014	Tools, Cutter Pliers 8	1	265.00	265.00
			1		265.00
1-0113-0031 01/30/2013	JRD	FOR NSCM/ STOCKING.			
	01-064-014	GI Pipe, 1 SCH 40	18	96.28	1,733.09
			18		1,733.09

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
1-0113-0032 01/31/2013	Crafteli Enterprise	FOR FUN RUN 2013.			
	32-001-020	Sports & Development, 5 X 7 Race Bib	1200	10.50	12,600.00
			1,200		12,600.00
1-0113-0033 01/31/2013	ROBUZ MERCHANDISING	FOR NSCM/STOCKING.			
	01-004-024	Coupling, 3/4	10	25.00	250.00
	01-006-052	Nipple, 3/4X2	10	15.00	150.00
			20		400.00
1-0114-0002 11/25/2013	Electro World	For GM s office.			
	20-007-007	Others, Sony MSE VGP	1	2,999.00	2,999.00
			1		2,999.00
1-0213-0034 02/01/2013	JB Sachi Marketing Corporation	FOR NSCM/ STOCKING. (REPEAT ORDER)			
	01-056-002	Replacement CTS, PC.3/4 (Brass)	100	168.80	16,880.00
	01-022-001	Teflon, 1/2	500	10.00	5,000.00
			600		21,880.00
1-0213-0035 02/01/2013	J AND G GLASS	Framing of tarpaulin installed inside OWD office and Customer s lane. (
	49-002-008	Office Accessories, Tarpaulin Frame 2	1	610.00	610.00
	49-002-007	Office Accessories, Tarpaulin Frame 3	1	1,015.00	1,015.00
			2		1,625.00
1-0213-0036 02/04/2013	Corning Gem Store	MATERIALS AND SUPPLIES FOR FUN RUN 2013.			
	05-089-004	Consumables, Ribbonette	15	45.00	675.00
	05-089-005	Consumables, Gibson #5	18	48.00	864.00
	05-089-007	Consumables, Safety Pins	2	250.00	500.00
	05-089-006	Consumables, Ribbon #9	2	150.00	300.00
			37		2,339.00
1-0213-0037 02/05/2013	ROBUZ MERCHANDISING	FOR NSCM/ STOCKING. (REPEAT ORDER)			
	01-004-024	Coupling, 3/4	15	25.00	375.00
	01-006-052	Nipple, 3/4X2	15	15.00	225.00
			30		600.00
1-0213-0038 02/01/2013	JB Sachi Marketing Corporation	FOR NSCM/STOCKING. (REPEAT ORDER)			
	01-003-006	Saddle Clamp, 6 X 3/4 (BRASS)	30	475.00	14,250.00
	08-001-010	Gibault, 4FOR PVC	10	1,322.00	13,220.00
	01-004-024	Coupling, 3/4	50	20.25	1,012.50
			90		28,482.50

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
1-0213-0039 02/05/2013	JB Sachi Marketing Corporation	FOR NSCM/ STOCKING. (REPEAT ORDER)			
	01-091-002	Tail Piece, 1/2	100	47.50	4,750.00
			100		4,750.00
1-0213-0040 01/28/2013	YALE HARDWARE	To replace defective tools and new grinder.			
	32-003-010	Tools, Pipe Wrench 8	1	1,100.00	1,100.00
	32-003-012	Tools, Pipe Wrench 14	1	1,900.00	1,900.00
	32-003-011	Tools, Pipe Wrench 12	1	1,650.00	1,650.00
	32-002-005	Machinery Tools, Makita Grinder #GA 7	1	6,150.00	6,150.00
			4		10,800.00
1-0213-0041 02/07/2013	ROBUZ MERCHANDISING	FOR NSCM/STOCKING. (REPEAT ORDER)			
	01-004-024	Coupling, 3/4	6	25.00	150.00
	01-006-052	Nipple, 3/4X2	22	15.00	330.00
			28		480.00
1-0213-0042 02/07/2013	JRD	FOR NSCM/STOCKING.			
	08-012-001	Cement, 40 KILO	4	220.00	880.00
			4		880.00
1-0213-0043 02/06/2013	YALE HARDWARE	Additional tools for Ramil Santos, Rustico Buenaventura and Marcelino			
	32-003-010	Tools, Pipe Wrench 8	1	1,100.00	1,100.00
	32-003-012	Tools, Pipe Wrench 14	1	1,900.00	1,900.00
	32-003-011	Tools, Pipe Wrench 12	1	1,650.00	1,650.00
	32-003-015	Tools, Pipe Wrench 10	1	1,450.00	1,450.00
	32-003-017	Tools, Bosch Grinding Disc 7	3	95.00	285.00
	32-003-019	Tools, Rubber Traffic Cone 18	4	550.00	2,200.00
	32-003-021	Tools, Dormer Drill Bit 5/8	1	1,226.00	1,226.00
	32-003-016	Tools, Borch Cutting Disc 7	1	95.00	95.00
	32-003-018	Tools, Power Team Puller 1035	1	7,000.00	7,000.00
	32-003-020	Tools, Dormer Drill Bit 1/6 to 1/2	1	6,400.00	6,400.00
	32-003-022	Tools, Dormer Drill Bit LS 3/4	1	1,916.00	1,916.00
			16		25,222.00
1-0213-0044 02/06/2013	POsper Trading	FOR METER READING.			
	05-086-001	Thermal Roll, 57mm x 38 mm (with core)	300	12.50	3,750.00
	05-086-002	Thermal Roll, 57mm X 30mm (coreless)	300	15.20	4,560.00
			600		8,310.00
1-0213-0045 02/11/2013	LC Construction	FOR STOCKING.			
	01-064-014	GI Pipe, 1 SCH 40	18	101.58	1,828.44
			18		1,828.44

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
1-0213-0046 02/12/2013	LC Construction	FOR NSCM/ STOCKING.			
	01-004-024	Coupling, 3/4	20	30.00	600.00
	01-006-052	Nipple, 3/4X2	20	12.00	240.00
			40		840.00
1-0213-0047 02/12/2013	LC Construction	FOR FRAMING OF PHOTOBOOTH. (FUN RUN 2013)			
	48-001-023	Const. Material, Common Nail #2	1	27.56	27.56
	48-001-133	Const. Material, Common Nail 1 1/2	1	29.68	29.68
	48-001-135	Const. Material, Lumber 2 x 2 x 12	2	220.45	440.90
	48-001-134	Const. Material, Lumber 1 1/2 x 2 x 1	6	165.36	992.16
			10		1,490.30
1-0213-0048 02/12/2013	LC Construction	FOR NSCM/ STOCKING.			
	01-064-032	GI Pipe, 3/4 x 6 m	18	75.97	1,367.46
			18		1,367.46
1-0213-0049 02/01/2013	Quezon s Furniture & Trading	ADDITIONAL CHAIRS FOR OWD OFFICE.			
	49-001-013	Office Device / Equipment, Monoblock C	20	300.00	6,000.00
	49-001-014	Office Device / Equipment, Foldable T	6	1,100.00	6,600.00
			26		12,600.00
1-0213-0050 02/14/2013	LC Construction	FOR NSCM/STOCKING. (REPEAT ORDER)			
	08-012-001	Cement, 40 KILO	4	220.00	880.00
			4		880.00
1-0213-0051 02/15/2013	NBP De Mata Garments	ADDITIONAL T-SHIRT FOR FUN RUN 2013.			
	32-001-021	Sports & Development, TriFit and Micr	361	125.00	45,125.00
	32-001-025	Sports & Development, Trifit and Micr	23	125.00	2,875.00
	32-001-022	Sports & Development, TriFit and Micr	155	125.00	19,375.00
	32-001-024	Sports & Development, Trifit and Micr	115	125.00	14,375.00
			654		81,750.00
1-0213-0052 02/08/2013	Octa Enterprise	To replace defective printer of Shiela Milante.			
	20-001-046	PC Hardware, Epson L-210 Printer	1	7,350.00	7,350.00
			1		7,350.00
1-0213-0053 02/15/2013	Sling & Tackle	FOR IMPLEMENTATION OF WEARING OF ID.			
	05-090-002	Others, ID Lace	35	74.57	2,610.02
			35		2,610.02

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
1-0213-0054 02/15/2013	National Bookstore	FOR IMPLEMENTATION OF WEARING OF ID.			
	05-090-003 Others, ID Case		45	15.75	708.75
			45		708.75
1-0213-0055 02/13/2013	JB Sachi Marketing Corporation	FOR NSCM/STOCKING. (REPEAT ORDER)			
	08-001-006 Gibault, 3 FOR PVC		10	925.00	9,250.00
	08-001-008 Gibault, 2 FOR pVC		10	620.00	6,200.00
			20		15,450.00
1-0213-0056 02/19/2013	F. B. Machine Shop	Fabrication of flairing tools.			
	32-003-023 Tools, Materials and Fabrication of F		3	900.00	2,700.00
			3		2,700.00
1-0213-0057 02/19/2013	JB Sachi Marketing Corporation	FOR NSCM/ STOCKING. (REPEAT ORDER)			
	01-001-037 Meter, Kent Volumetric 1/2		100	1,400.00	140,000.00
			100		140,000.00
1-0213-0058 02/18/2013	MIGS SYSTEM INC.	FOR NSCM/STOCKING. (REPEAT ORDER)			
	01-057-009 P.E. Tubing, 1/2 iso 300 MTRS.(sdr-9		300	16.85	5,055.00
	01-228-001 P.E. Tubing.cts3/4, x 150 mtrs.(sdr-9		150	16.90	2,535.00
			450		7,590.00
1-0213-0059 02/18/2013	JB Sachi Marketing Corporation	FOR NSCM/ STOCKING. (REPEAT ORDER)			
	01-005-002 Elbow, 3/4		50	30.15	1,507.50
	01-005-031 Elbow, REDUCER 3/4X1/2		50	32.65	1,632.50
	01-011-062 Tee, 3/4		50	37.45	1,872.50
			150		5,012.50
1-0213-0060 02/20/2013	ROBUZ MERCHANDISING	FOR NSCM/ STOCKING. (REPEAT ORDER)			
	01-004-024 Coupling, 3/4		20	25.00	500.00
	01-006-052 Nipple, 3/4X2		20	15.00	300.00
			40		800.00
1-0213-0061 02/20/2013	Sportz Plus Corppration	FOR UNIFORM 2013.			
	54-002-001 Longsleeve Shirt, w/collar with Rubbe		56	650.00	36,400.00
			56		36,400.00
1-0213-0062 02/20/2013	Sportz Plus Corppration	FOR UNIFORM 2013.			
	54-002-001 Longsleeve Shirt, w/collar with Rubbe		32	650.00	20,800.00

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
			32		20,800.00
1-0213-0063 02/21/2013	Octa Enterprise	FOR OFFICE USE.			
	20-003-003	Cartridge, HP 685 BLACK	1	390.00	390.00
	20-003-004	Cartridge, HP 685 CYAN	1	390.00	390.00
	20-003-005	Cartridge, HP 685 MAGENTA	1	390.00	390.00
	20-003-006	Cartridge, HP 685 YELLOW	1	390.00	390.00
			4		1,560.00
1-0213-0064 02/22/2013	LC Construction	FOR NSCM/STOCKING. (REPEAT ORDER)			
	08-012-001	Cement, 40 KILO	4	220.00	880.00
			4		880.00
1-0213-0065 02/25/2013	Octa Enterprise	TO REPLACE DEFECTIVE POWER SUPPLY IN MIS ROOM.			
	20-001-047	PC Hardware, Power Supply 600 watts	1	500.00	500.00
			1		500.00
1-0213-0066 02/19/2013	JB Sachi Marketing Corporation	FOR NSCM/ STOCKING. (REPEAT ORDER)			
	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	40	258.30	10,332.00
			80		17,052.00
1-0213-0067 02/25/2013	JB Sachi Marketing Corporation	FOR NSCM/ STOCKING. (REPEAT ORDER)			
	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
1-0213-0068 02/25/2013	Octa Enterprise	FOR OFFICE USE. (CD BUENAVENTURA)			
	20-003-008	Cartridge, HP 703 Coloured	1	390.00	390.00
	20-003-007	Cartridge, HP 703 Black	1	390.00	390.00
			2		780.00
1-0213-0069 02/26/2013	LC Construction	FOR NSCM/STOCKING.			
	01-005-002	Elbow, 3/4	20	40.00	800.00
			20		800.00
1-0213-0070 02/21/2013	RGMC PRINTING PRESS	FOR STOCKING. (REPEAT ORDER)			
	05-003-007	Forms, Water Ser. Contract	10	175.00	1,750.00
			10		1,750.00

PURCHASE ORDERS
 For the Year 2013

PO Number	Item Code	Item Description	Qty	UPrice	Amount
1-0213-0071 01/27/2012	InfoMAX Enterprise	FOR FUN RUN 2012.			
	05-090-004	Others, Digital Timer	1	2,800.00	2,800.00
			1		2,800.00
1-0213-0072 02/26/2013	JB Sachi Marketing Corporation	FOR NSCM/ STOCKING. (REPEAT ORDER)			
	01-005-003	Elbow, ST. 1/2	50	22.80	1,140.00
	01-004-024	Coupling, 3/4	50	20.25	1,012.50
	01-006-052	Nipple, 3/4X2	50	15.00	750.00
	01-002-003	Bushing, 3/4x1/2	50	19.50	975.00
			200		3,877.50
1-0213-0073 02/26/2013	LC Construction	FOR NSCM/STOCKING. (REPEAT ORDER)			
	48-001-016	Const. Material, 3.2 cu m, Sand	1	1,272.00	1,272.00
			1		1,272.00
1-0213-0074 02/27/2013	JB Sachi Marketing Corporation	FOR NSCM/ STOCKING. (REPEAT ORDER)			
	01-003-031	Saddle Clamp, 6 X 1	10	475.00	4,750.00
			10		4,750.00
1-0213-0075 02/28/2013	Alta Bronze Works Metal Engraver, Inc.	NAMEPLATE FOR UNIFORM 2013.			
	54-003-001	Nameplate, 1 X 3 Brass	40	75.00	3,000.00
			40		3,000.00
1-0313-0076 03/01/2013	LC Construction	FOR NSCM/ STOCKING. (REPEAT ORDER)			
	08-012-001	Cement, 40 KILO	4	220.00	880.00
			4		880.00
1-0313-0077 03/04/2013	LC Construction	FOR NSCM/ STOCKING. (REPEAT ORDER)			
	08-012-001	Cement, 40 KILO	4	220.00	880.00
			4		880.00
1-0313-0079 02/28/2013	IN- BOX Personal Phone and Accesories	FORM ORANI WATER DISTRICT OPERATION USE. (PARTIAL)			
	20-001-048	PC Hardware, IPAD MINI	2	16,480.0	32,960.00
			2		32,960.00
1-0313-0080 02/28/2013	IN- BOX Personal Phone and Accesories	FOR OFFICE USE.			
	20-006-003	Accesories, Sped Fit Folio (black)	1	1,500.00	1,500.00
	20-006-004	Accesories, Speds Shieldview Ipad Min	1	990.00	990.00
			2		2,490.00

PURCHASE ORDERS
 For the Year 2013

PO Number	Item Code	Item Description	Qty	UPrice	Amount
1-0313-0081 03/04/2013	Octa Enterprise	FOR PICKELS DEL ROSARIO USE.			
	20-001-023	PC Hardware, APC 500va Backup Batter	1	2,750.00	2,750.00
	20-001-049	PC Hardware, Acer Veriton X4620G (Ci	1	26,000.0	26,000.00
			2		28,750.00
1-0313-0082 03/07/2013	LC Construction	For replacement of switch and outlet of emergency GenSet and repainting of			
	48-002-005	Elec. Materials, Electrical Tape big	1	23.32	23.32
	48-001-029	Const. Material, Paint Thinner	5	26.50	132.50
	48-002-038	Elec. Materials, Circuit Breaker 30A	1	371.00	371.00
	48-001-146	Const. Material, Plastic Moulding #1	2	100.70	201.40
	48-002-039	Elec. Materials, Wall Surface Utility	3	27.56	82.68
	48-002-040	Elec. Materials, 3 Gang Switch	1	212.00	212.00
	48-002-041	Elec. Materials, 2 Gang Switch	2	159.00	318.00
	48-002-042	Elec. Materials, 3 Gang Socket	3	212.00	636.00
	48-001-147	Const. Material, Stranded Wire #12	4	29.69	118.76
	48-002-043	Elec. Materials, Receptacle #4	1	31.80	31.80
	48-001-148	Const. Material, Latex Rain or Shine M	9	551.20	4,960.80
	48-001-150	Const. Material, Flat Latex	2	143.10	286.20
	48-001-149	Const. Material, Latex Rain or Shine R	1	593.60	593.60
	48-001-151	Const. Material, Patching Compound	2	29.68	59.36
	48-001-152	Const. Material, Roller Tray	2	42.40	84.80
	48-001-153	Const. Material, Enamel Chocolate Bro	2	143.10	286.20
	48-001-155	Const. Material, Sand Paper #220	5	10.60	53.00
	48-001-154	Const. Material, Baby Roller #4	2	42.40	84.80
			48		8,536.22
1-0313-0083 03/07/2013	MBB Balanga	FOR RE-PAINTING AND UNDER COATING OF DMAX.			
	53-016-001	Others, K92 Thinner	8	480.00	3,840.00
	53-016-002	Others, K92 Top Coat	6	400.00	2,400.00
	53-016-003	Others, Spray Filler	3	360.00	1,080.00
	53-016-004	Others, Anti Corrosion	3	360.00	1,080.00
	53-016-005	Others, Flamingo Red	2	3,500.00	7,000.00
	53-016-006	Others, Masking tape 1/2	20	25.00	500.00
	53-016-007	Others, Sand paper #400	10	8.00	80.00
	53-016-008	Others, Sand paper #600	10	8.00	80.00
	53-016-009	Others, Sand Paper #1200	10	8.00	80.00
	53-016-010	Others, Sand paper #2000	10	15.00	150.00
	53-016-011	Others, Body Filler (Glasuret)	2	160.00	320.00
	53-016-012	Others, Chassis Black	1	480.00	480.00
			85		17,090.00
1-0313-0084 02/07/2013	L.Y.S Hardware & Industrial Sales Inc.	Additional tools in store room.			
	32-002-006	Machinery Tools, Drill Press MDP 1020	1	15,990.0	15,990.00
			1		15,990.00

PURCHASE ORDERS
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PO Number	Item Code	Item Description	Qty	UPrice	Amount
1-0313-0085 03/11/2013	LC Construction	FOR NSCM/ STOCKING.			
	01-006-052	Nipple, 3/4X2	30	12.00	360.00
			30		360.00
1-0313-0086 03/12/2013	LC Construction	Construction of channel support of wooden flooring on 2nd floor of store			
	48-001-008	Const. Material, Welding rod	5	106.00	530.00
	48-001-009	Const. Material, Laquer thinner	2	26.50	53.00
	48-001-028	Const. Material, Paint Brush #2	1	31.80	31.80
	48-001-036	Const. Material, Epoxy Enamel Ultram	2	296.80	593.60
	48-001-158	Const. Material, Expansion Bolt 1/2 x	12	57.24	686.88
			22		1,895.28
1-0313-0087 03/12/2013	BATAAN COMMERCIAL	Construction of channel support of wooden flooring on 2nd floor of store			
	48-001-156	Const. Material, Channel Bar 2 x 6 x 2	2	2,992.00	5,984.00
	48-001-157	Const. Material, G.I Pipe 2 1/2 x 20 S	2	1,709.00	3,418.00
			4		9,402.00
1-0313-0088 03/12/2013	JB Sachi Marketing Corporation	FOR NSCM/ STOCKING. (REPEAT ORDER)			
	01-025-001	Adoptor, 1/2 iso	50	98.30	4,915.00
	01-006-052	Nipple, 3/4X2	50	15.00	750.00
	01-005-047	Elbow, 1/2	50	20.50	1,025.00
			150		6,690.00
1-0313-0089 03/12/2013	Mobile 19 Trading	FOR OFFICE USE.			
	20-006-005	Accesories, Ipad Mini Case (leather)	1	430.00	430.00
			1		430.00
1-0313-0090 03/12/2013	Mobile Extra Technologies	FOR OFFICE USE.			
	20-006-007	Accesories, Ipad Mini Leather (A)	1	380.00	380.00
	20-006-006	Accesories, Ipad mini Leather(A1)	2	580.00	1,160.00
			3		1,540.00
1-0313-0091 03/05/2013	LC Construction	Materials for construction of 12 pcs. of cabinet and 1 table in store room.			
	48-001-038	Const. Material, Sand paper #120	5	10.60	53.00
	48-001-136	Const. Material, Plyboard 3/4	3	1,007.00	3,021.00
	48-001-138	Const. Material, 1/2 X 1 X 10 KD	5	74.20	371.00
	48-001-141	Const. Material, Finishing Nail #1		66.78	
	48-001-142	Const. Material, Concrete Nail #2	1	82.68	82.68
	48-001-143	Const. Material, Henges 1 x 2 (ordina	24	12.72	305.28
	48-001-144	Const. Material, Drawer Lock	12	84.80	1,017.60
	48-001-145	Const. Material, 1 X 3 X 14 K.D	1	274.54	274.54
	48-001-099	Const. Material, Stickwell	1	121.90	121.90

PURCHASE ORDERS
For the Year 2013

PO Number	Item Code	Item Description	Qty	UPrice	Amount
	48-001-137	Const. Material, 1 x 2x 12 (Rough)	3	110.24	330.72
	48-001-139	Const. Material, Clober A 3/4	7	95.40	667.80
	48-001-140	Const. Material, Finishing Nail #2	1	59.36	59.36
			63		6,304.88
1-0313-0092 03/13/2013	LC Construction	FOR NSCM/STOCKING. (REPEAT ORDER)			
	01-064-011	GI Pipe, 1/2 x 20 sch. 40	30	56.53	1,695.90
	01-064-032	GI Pipe, 3/4 x 6 m	12	75.97	911.64
			42		2,607.54
1-0313-0093 03/14/2013	JB Sachi Marketing Corporation	FOR NSCM/ STOCKING. (REPEAT ORDER)			
	01-001-037	Meter, Kent Volumetric 1/2	100	1,400.00	140,000.00
			100		140,000.00
1-0313-0094 03/14/2013	LC Construction	FOR NSCM/ STOCKING. (REPEAT ORDER)			
	08-012-001	Cement, 40 KILO	4	220.00	880.00
			4		880.00
1-0313-0095 03/21/2013	LC Construction	FOR RE-PAINTING OF 2ND FLOOR OF STORE ROOM.			
	48-001-028	Const. Material, Paint Brush #2	1	31.80	31.80
	48-001-159	Const. Material, Rain or Shine Acryli	2	530.00	1,060.00
	48-001-161	Const. Material, Tray roller	1	42.40	42.40
	48-001-160	Const. Material, Roller Brush #8	1	79.50	79.50
			5		1,213.70
1-0313-0096 03/18/2013	MIGS SYSTEM INC.	FOR NSCM/STOCKING. (REPEAT ORDER)			
	01-228-001	P.E. Tubing.cts3/4, x 150 mtrs.(sdr-9	300	16.90	5,070.00
			300		5,070.00
1-0313-0097 03/18/2013	JB Sachi Marketing Corporation	FOR NSCM/STOCKING. (REPEAT ORDER)			
	01-004-001	Coupling, 1/2	50	15.75	787.50
			50		787.50
1-0413-0098 03/26/2013	JB Sachi Marketing Corporation	For installation of blow off in front of Mulawin I Gate.			
	01-003-051	Saddle Clamp, 10 X 2	1	2,171.40	2,171.40
			1		2,171.40
1-0413-0099 03/26/2013	ROBUZ MERCHANDISING	For installation of blow off in front of Mulawin I gate. (Ref. P.O			
	01-005-054	Elbow, 2 X 90	3	73.00	219.00
	01-006-074	Nipple, 2X6	3	104.00	312.00
	01-005-055	Elbow, St. 2	1	130.00	130.00

PURCHASE ORDERS
For the Year 2013

PO Number	Item Code	Item Description	Qty	UPrice	Amount
	08-081-004	Valve, Check 2	1	1,250.00	1,250.00
			8		1,911.00
1-0413-0100 03/26/2013	LC Construction	For installation of blow off in front of Mulawin I gate. (Ref. P.O			
	08-081-005	Valve, Gate 2 Brass	1	1,431.00	1,431.00
			1		1,431.00
1-0413-0101 03/25/2013	LC Construction	Fabrication of metal file cabinet on second floor of store room.			
	48-001-168	Const. Material, Cylindrical Hinges 3	80	21.20	1,696.00
	48-001-169	Const. Material, Stainless Handle (me	30	58.30	1,749.00
	48-001-170	Const. Material, Drawer lock	15	84.80	1,272.00
	48-001-171	Const. Material, Barrel Bolt # 2	15	26.50	397.50
	48-001-101	Const. Material, Paleta	2	31.80	63.60
	48-001-166	Const. Material, GI Plate # 18	17	1,219.00	20,723.00
	48-001-167	Const. Material, Angle Bar 3/16 x 1 x	28	280.90	7,865.20
	48-001-172	Const. Material, Expansion Bolt 1/4 x	30	13.78	413.40
	48-001-173	Const. Material, Blind Rivet 3/16 x 1	1	371.00	371.00
	48-001-174	Const. Material, Body Piller	1	190.80	190.80
	48-001-175	Const. Material, Drill Bit 3/16	3	68.90	206.70
			222		34,948.20
1-0413-0103 03/07/2013	IN- BOX Personal Phone and Accesories	FOR ORANI WATER DISTRICT OPERATIONS USE.			
	20-001-050	PC Hardware, IPAD MINI 16 GB	3	15,990.0	47,970.00
	20-001-051	PC Hardware, IPAD MINI 16GB (WHITE)	3	15,990.0	47,970.00
			6		95,940.00
1-0413-0104 03/07/2013	J.P Concepcion Cellshoppe	FOR ORANI WATER DISTRICT OPERATIONS USE.			
	20-006-008	Accesories, Screen Pro Anti Apple Ipa	1	1,200.00	1,200.00
			1		1,200.00
1-0413-0105 03/20/2013	MAKATI FOUNDRY INC.	FOR NSCM/ STOCKING. (REPEAT ORDER)			
	08-081-002	Valve, Box Cover	5	1,067.00	5,335.00
			5		5,335.00
1-0413-0106 04/04/2013	LC Construction	To replace defective cogoun roof to GI Sheet in Mulawin II Pump House.			
	48-001-022	Const. Material, Common Nail #3	5	50.88	254.40
	48-001-023	Const. Material, Common Nail #2	2	55.12	110.24
	48-001-044	Const. Material, Vulcaseal	1	386.90	386.90
	48-001-176	Const. Material, 2 X 2 X 12 (Rough)	35	220.48	7,716.80
	48-001-177	Const. Material, 2 X 3X 10 (Rough)	6	275.60	1,653.60
	48-001-178	Const. Material, Corrugated GI Sheet G	16	466.40	7,462.40
	48-001-179	Const. Material, Umbrella Nail # 2 1/	3	74.20	222.60
	48-001-180	Const. Material, Ridge Roll #24	3	275.60	826.80
	48-001-181	Const. Material, Wood Saver	4	243.80	975.20

PURCHASE ORDERS
 For the Year 2013

PO Number	Item Code	Item Description	Qty	UPrice	Amount
			75		19,608.94
1-0413-0107 04/03/2013	LC Construction	FOR NSCM/ STOCKING. (REPEAT ORDER)			
	08-012-001	Cement, 40 KILO	4	220.00	880.00
			4		880.00
1-0413-0108 04/03/2013	MIGS SYSTEM INC.	FOR NSCM/ STOCKING. (REPEAT ORDER)			
	01-228-001	P.E. Tubing.cts3/4, x 150 mtrs.(sdr-9	300	16.90	5,070.00
			300		5,070.00
1-0413-0109 04/04/2013	RGMC PRINTING PRESS	FOR OFFICE USE.			
	05-089-008	Consumables, Letter heads (short/long	10	1,500.00	15,000.00
			10		15,000.00
1-0413-0110 04/08/2013	LC Construction	FOR NSCM/ STOCKING. 9REPEAT ORDER)			
	08-012-001	Cement, 40 KILO	4	220.00	880.00
			4		880.00
1-0413-0111 04/03/2013	JB Sachi Marketing Corporation	FOR NSCM/ STOCKING. (REPEAT ORDER)			
	01-005-002	Elbow, 3/4	100	30.15	3,015.00
	01-005-003	Elbow, ST. 1/2	50	22.80	1,140.00
	01-022-001	Teflon, 1/2	500	10.00	5,000.00
			650		9,155.00
1-0413-0113 04/02/2013	SM AGRI MAC	FOR PLATE COMPACTOR.			
	32-003-026	Tools, 3.5 HP ROBIN	1	11,500.0	11,500.00
			1		11,500.00
1-0413-0114 04/04/2013	Octagon Computer Superstore	ADDITIONAL UNIT FOR ORANI WATER DISTRICT OPERATION USE.			
	20-002-006	PC Software, Bitdefender Internet Se	2	683.04	1,366.07
	20-006-009	Accesories, USB Speaker	2	263.39	526.79
	20-001-052	PC Hardware, ASUS DT CM6431	2	26,217.3	52,434.64
	20-006-010	Accesories, Logitech Wireless Mouse	1	580.36	580.36
	20-001-053	PC Hardware, TPLINK Wireless Router	1	2,232.14	2,232.14
			8		57,140.00
1-0413-0115 04/11/2013	ROBUZ MERCHANDISING	FOR NSCM/ STOCKING.			
	01-006-057	Nipple, 3/4x3	10	15.00	150.00
	01-006-071	Nipple, close 3/4 X 1	10	12.00	120.00
			20		270.00

PURCHASE ORDERS
 For the Year 2013

PO Number	Item Code	Item Description	Qty	UPrice	Amount
1-0413-0116 04/11/2013	LC Construction	FOR NSCM/ STOCKING. (REPEAT ORDER)			
	08-012-001	Cement, 40 KILO	4	220.00	880.00
			4		880.00
1-0413-0117 04/11/2013	ROBUZ MERCHANDISING	FOR NSCM/ STOCKING. (REPEAT ORDER)			
	01-004-024	Coupling, 3/4	20	25.00	500.00
			20		500.00
1-0413-0118 04/11/2013	ROBUZ MERCHANDISING	FOR NSCM/ STOCKING.			
	01-004-024	Coupling, 3/4	20	30.00	600.00
			20		600.00
1-0413-0119 04/11/2013	CM TIREMAN	FOR PLATE COMPACTOR.			
	47-013-001	Others, E- Support	4	330.00	1,320.00
			4		1,320.00
1-0413-0120 04/12/2013	LC Construction	Add'l materials for fabrication of metal cabinet on second floor of			
	48-001-166	Const. Material, GI Plate # 18	4	1,219.00	4,876.00
			4		4,876.00
1-0413-0121 04/12/2013	LC Construction	FOR RENOVATION OF COMFORT ROOM IN MARIA FE PS.			
	48-001-034	Const. Material, 1/2 ELF Sand	1	689.00	689.00
	48-001-184	Const. Material, Flush toilet	1	6,360.00	6,360.00
	48-001-185	Const. Material, Telephone Shower and	1	773.80	773.80
	48-001-186	Const. Material, 4 x 4 Strainer	1	90.10	90.10
	48-001-187	Const. Material, Sanitary PVC Elbow 2	1	37.10	37.10
			5		7,950.00
1-0413-0122 04/05/2013	ZACCHI MARKETING - METER	FOR NSCM/ STOCKING. (REPEAT ORDER)			
	01-005-031	Elbow, REDUCER 3/4X1/2	100	32.65	3,265.00
	01-056-002	Replacement CTS, PC.3/4 (Brass)	100	168.80	16,880.00
	01-006-044	Nipple, 3/4 x 5	30	36.60	1,098.00
	01-091-002	Tail Piece, 1/2	100	47.50	4,750.00
			330		25,993.00
1-0413-0123 04/08/2013	POsper Trading	FOR STOCKING. (REPEAT ORDER)			
	05-088-001	Paper roll, Carbonless 2Ply 76mmx70mm	150	34.00	5,100.00
			150		5,100.00
1-0413-0124 04/12/2013	ROBUZ MERCHANDISING	ADDITIONAL MATERIALS FOR EXPANSION IN TALIMUNDOC. (BLOW OFF)			

PURCHASE ORDERS
For the Year 2013

PO Number	Item Code	Item Description	Qty	UPrice	Amount
	01-005-054	Elbow, 2 X 90	2	73.00	146.00
	01-006-074	Nipple, 2X6	1	104.00	104.00
	01-008-018	Plug, 2	1	36.00	36.00
			4		286.00
1-0413-0125 04/12/2013	LC Construction	FOR RENOVATION OF COMFORT ROOM IN MARIA FE PS.			
	08-012-001	Cement, 40 KILO	4	220.00	880.00
			4		880.00
1-0413-0126 04/12/2013	RSG Machine shop	FOR FABRICATION OF METAL CABINET IN STORE ROOM.			
	48-001-190	Const. Material, G.I Sheet Plate Bend	284	6.00	1,704.00
			284		1,704.00
1-0413-0127 04/16/2013	LC Construction	FOR NSCM/ STOCKING. (REPEAT ORDER)			
	01-004-024	Coupling, 3/4	20	30.00	600.00
			20		600.00
1-0413-0128 04/16/2013	LC Construction	FOR NSCM/ STOCKING. (REPEAT ORDER)			
	08-012-001	Cement, 40 KILO	4	220.00	880.00
			4		880.00
1-0413-0129 04/16/2013	LC Construction	FOR NSCM/ STOCKING. (REPEAT ORDER)			
	01-064-032	GI Pipe, 3/4 x 6 m	30	75.97	2,279.10
			30		2,279.10
1-0413-0130 04/16/2013	Octa Enterprise	TO REPLACE DEFECTIVE PRINTER. (ANNA KARIZZA SAZON)			
	20-001-054	PC Hardware, HP Deskjet K209g Ink A	1	6,300.00	6,300.00
			1		6,300.00
1-0413-0131 04/22/2013	MIGS SYSTEM INC.	FOR NEW CONNECTION/ NSCM. (REPEAT ORDER)			
	01-057-009	P.E. Tubing, 1/2 iso 300 MTRS.(sdr-9	300	16.85	5,055.00
	01-228-001	P.E. Tubing.cts3/4, x 150 mtrs.(sdr-9	300	16.90	5,070.00
			600		10,125.00
1-0413-0132 04/19/2013	JB Sachi Marketing Corporation	FOR NSCM/ STOCKING. (REPEAT ORDER)			
	01-025-001	Adoptor, 1/2 iso	50	98.30	4,915.00
	01-013-001	Valves, Ball 1/2	100	180.00	18,000.00
	01-004-024	Coupling, 3/4	100	20.25	2,025.00
			250		24,940.00

PURCHASE ORDERS
 For the Year 2013

PO Number	Item Code	Item Description	Qty	UPrice	Amount
1-0413-0133 04/22/2013	LC Construction	FOR NSCM. STOCKING. (REPEAT ORDER)			
	01-064-011	GI Pipe, 1/2 x 20 sch. 40	60	56.53	3,391.80
	01-006-071	Nipple, close 3/4 X 1	20	10.60	212.00
			80		3,603.80
1-0413-0134 04/16/2013	JB Sachi Marketing Corporation	FOR NSCM/ STOCKING. (REPEAT ORDER)			
	01-001-037	Meter, Kent Volumetric 1/2	100	1,400.00	140,000.00
			100		140,000.00
1-0413-0135 04/17/2013	JB Sachi Marketing Corporation	FOR NSCM/ STOCKING. (REPEAT ORDER)			
	01-003-017	Saddle Clamp, 10 X 3/4	5	1,051.25	5,256.25
	01-005-047	Elbow, 1/2	50	20.50	1,025.00
			55		6,281.25
1-0413-0136 04/22/2013	LC Construction	FOR STOCKING. (REPEAT ORDER)			
	48-001-016	Const. Material, 3.2 cu m, Sand	1	1,272.00	1,272.00
			1		1,272.00
1-0413-0137 04/23/2013	LC Construction	FOR INTER-CONNECTION IN TALIMUNDOC WITH SIZE 6 X 2. (EXPANSION)			
	08-081-005	Valve, Gate 2 Brass	1	1,505.20	1,505.20
			1		1,505.20
1-0413-0138 04/23/2013	ROBUZ MERCHANDISING	FOR INTER-CONNECTION IN TALIMUNDOC WITH SIZE 6 X 2. (EXPANSION)			
	01-005-054	Elbow, 2 X 90	1	73.00	73.00
	01-006-074	Nipple, 2X6	3	104.00	312.00
			4		385.00
1-0413-0139 04/23/2013	LC Construction	FOR NSCM/ STOCKING. (REPEAT ORDER)			
	08-012-001	Cement, 40 KILO	4	220.00	880.00
			4		880.00
1-0413-0140 04/23/2013	WELLCOM Telecom Supermarket	FOR OPERATIONS USE.			
	20-006-005	Accesories, Ipad Mini Case (leather)	3	549.00	1,647.00
	20-001-048	PC Hardware, IPAD MINI	5	14,980.0	74,900.00
			8		76,547.00
1-0413-0141 04/19/2013	SILICON VALLEY	FOR OPERATIONS USE.			
	20-001-048	PC Hardware, IPAD MINI	1	15,990.0	15,990.00
	20-006-011	Accesories, Screen Protector	8	150.00	1,200.00

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
			9		17,190.00
1-0413-0142 04/19/2013	POWER MAC CENTER INC.	FOR OPERATIONS USE.			
	20-001-048 PC Hardware, IPAD MINI		2	15,990.0	31,980.00
			2		31,980.00
1-0413-0143 04/19/2013	Humble Beginnings Trading	FOR OPERATIONS USE.			
	20-006-012 Accesories, IPAD CASE (MACY)		3	550.00	1,650.00
	20-006-005 Accesories, Ipad Mini Case (leather)		2	650.00	1,300.00
			5		2,950.00
1-0413-0144 04/18/2013	SWREG Inc.	For mngt. use in Proj. brainstorming, planning, resource allocation,			
	20-001-055 PC Hardware, ConceptDraw Maintenance		1	8,190.84	8,190.84
	20-001-057 PC Hardware, 2013 Subscription for C		1	4,074.84	4,074.84
	20-001-056 PC Hardware, ConceptDraw OFFICE 2		1	16,422.8	16,422.84
	20-001-058 PC Hardware, Registration Back-up Se		1	574.18	574.18
			4		29,262.70
1-0413-0145 04/30/2013	PHILIPPINE VALVE MANUFACTURING INC	BALANCE FROM P.O 1-1012-0280. (REF IAR 2-1112-0249)			
	08-001-009 Gibault, 6 FOR PVC		8	2,138.00	17,104.00
			8		17,104.00
1-0513-0146 05/02/2013	LC Construction	FOR STOCKING. (REPEAT ORDER)			
	08-012-001 Cement, 40 KILO		4	220.00	880.00
			4		880.00
1-0513-0147 05/03/2013	ROBUZ MERCHANDISING	For installation of blow off valve in Kap. Siso, Bayan.			
	08-015-007 End Cap, 2 M/		1	60.00	60.00
	01-006-094 Nipple, G.I 2 X 5		2	82.00	164.00
	08-081-005 Valve, Gate 2 Brass		1	1,350.00	1,350.00
			4		1,574.00
1-0513-0148 05/03/2013	LC Construction	FOR PAINTING OF METAL CABINET IN STORE ROOM.			
	48-001-007 Const. Material, Paint Brush #1		1	16.00	16.00
	48-001-009 Const. Material, Laquer thinner		1	206.70	206.70
	48-001-046 Const. Material, Epoxy Primer/ Gray (		1	800.30	800.30
	48-001-038 Const. Material, Sand paper #120		10	10.60	106.00
	48-001-197 Const. Material, Epoxy Enamel White		1	1,123.60	1,123.60
	48-001-101 Const. Material, Paleta		2	31.80	63.60
	48-001-198 Const. Material, Politite Body Piller		1	191.00	191.00
			17		2,507.20

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
1-0513-0149 05/03/2013	JRD	Additional materials for metal cabinet in 2nd floor of store			
	48-001-166	Const. Material, GI Plate # 18	7	920.00	6,440.00
			7		6,440.00
1-0513-0150 05/03/2013	LC Construction	FOR NSCM/STOCKING. (REPEAT ORDER)			
	08-012-001	Cement, 40 KILO	4	220.00	880.00
			4		880.00
1-0513-0151 05/06/2013	JB Sachi Marketing Corporation	FOR NSCM/ STOCKING. (REPEAT ORDER)			
	01-005-003	Elbow, ST. 1/2	100	22.80	2,280.00
	01-006-052	Nipple, 3/4X2	100	16.90	1,690.00
	01-250-002	Bolt & Nut, 1/2 X 2 1/2	50	20.00	1,000.00
			250		4,970.00
1-0513-0152 05/07/2013	LC Construction	FOR NSCD/STOCKING. (REPEAT ORDER)			
	08-012-001	Cement, 40 KILO	4	220.00	880.00
			4		880.00
1-0513-0153 05/07/2013	LC Construction	For repair of table drawer of Cornelia Santos and replacement of			
	48-002-029	Elec. Materials, Firefly Bulb 23 Watt	3	150.00	450.00
	48-001-193	Const. Material, Drawer Guide #16	3	250.00	750.00
	48-001-199	Const. Material, Lumber 2 x 3 x 8	1	280.00	280.00
			7		1,480.00
1-0513-0154 05/07/2013	LC Construction	For construction of printer table.			
	48-001-191	Const. Material, Narra Plywood # 3/4	1	1,908.00	1,908.00
	48-001-193	Const. Material, Drawer Guide #16	7	84.80	593.60
	48-001-196	Const. Material, Kiln Dry 1/2 x 1 x 1	5	74.20	371.00
	48-001-140	Const. Material, Finishing Nail #2	1	59.36	59.36
	48-001-141	Const. Material, Finishing Nail #1	1	66.78	66.78
	48-001-169	Const. Material, Stainless Handle (me	7	58.30	408.10
	48-001-099	Const. Material, Stickwell	1	121.90	121.90
	48-001-192	Const. Material, Narra Plyboard # 3/4	3	1,855.00	5,565.00
	48-001-194	Const. Material, Cabinet Locker	7	84.80	593.60
	48-001-195	Const. Material, Clober 3/4	10	114.48	1,144.80
			43		10,832.14
1-0513-0155 05/08/2013	LC Construction	FOR NSCM/ STOCKING. (REPEAT ORDER)			
	08-012-001	Cement, 40 KILO	4	220.00	880.00
			4		880.00

PURCHASE ORDERS
 For the Year 2013

PO Number	Item Code	Item Description	Qty	UPrice	Amount
1-0513-0156 05/14/2013	LC Construction	Additional materials for steel filing cabinet.			
	48-001-200	Const. Material, Stainless Rod 5/64	20	8.48	169.60
	48-001-168	Const. Material, Cylindrical Hinges 3	20	21.20	424.00
	48-001-169	Const. Material, Stainless Handle (me	10	58.30	583.00
	48-001-170	Const. Material, Drawer lock	5	84.80	424.00
	48-001-171	Const. Material, Barrel Bolt # 2	5	26.50	132.50
			60		1,733.10
1-0513-0157 05/07/2013	MAKATI FOUNDRY INC.	FOR STOCKING. (REPEAT ORDER)			
	08-081-002	Valve, Box Cover	5	1,067.00	5,335.00
			5		5,335.00
1-0513-0158 05/09/2013	JB MUSIC	FOR ORANI WATER DIST. OPERATIONS USE.			
	50-001-007	Communication Equipments, Microphone E	1	65.00	65.00
	50-001-008	Communication Equipments, 10-CH Analo	1	19,350.00	19,350.00
	50-001-009	Communication Equipments, Dual Cable E	1	400.00	400.00
	50-001-010	Communication Equipments, Wireless Sp	2	28,080.00	56,160.00
	50-001-011	Communication Equipments, Pro V Cable	1	550.00	550.00
	50-001-012	Communication Equipments, Mic Cable 3	24	45.00	1,080.00
	50-001-013	Communication Equipments, Speaker Sta	2	1,150.00	2,300.00
	50-001-014	Communication Equipments, Dynamic Voc	1	10,125.00	10,125.00
	50-001-015	Communication Equipments, Male XLR Co	3	60.00	180.00
			36		90,210.00
1-0513-0159 05/14/2013	ROBUZ MERCHANDISING	FOR NSCM/STOCKING. (REPEAT ORDER)			
	01-006-052	Nipple, 3/4X2	30	15.00	450.00
			30		450.00
1-0513-0160 05/14/2013	ROBUZ MERCHANDISING	FOR NSCM/STOCKING. (REPEAT ORDER)			
	01-253-001	Saddle Clamp 1 1/4 x 1/2 PVC, (plasti	3	220.00	660.00
			3		660.00
1-0513-0161 05/20/2013	ROMA AUTO SUPPLY	For parts repalcement of OWD DMAX, Fuego, Green/red multicab, Gen Set of			
	48-002-005	Elec. Materials, Electrical Tape big	1	35.00	35.00
	19-026-002	Oil, Lubricants Etc., GTX Castrol	1	145.00	145.00
	19-025-030	Spare Parts & Others, Oil Seal	3	250.00	750.00
	53-006-001	Steel epoxy, 0	1	65.00	65.00
	53-008-001	Cross Joint, 0	1	380.00	380.00
	19-036-002	Others, Power Steering	1	185.00	185.00
	19-036-003	Others, Steel Epoxy	1	60.00	60.00
	48-001-201	Const. Material, Bulldog 2	1	50.00	50.00
	19-036-013	Others, Repair Kit	1	280.00	280.00
	19-025-024	Spare Parts & Others, Spark Plug	3	170.00	510.00
	48-002-027	Elec. Materials, Rubber Socket	1	50.00	50.00

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 For the Year 2013

PO Number	Item Code	Item Description	Qty	UPrice	Amount
	19-025-029	Spare Parts & Others, Fuel Pump Assem	1	850.00	850.00
	19-026-015	Oil, Lubricants Etc., 2T	1	145.00	145.00
	19-025-005	Spare Parts & Others, fuel filter/fc-	1	65.00	65.00
	19-025-011	Spare Parts & Others, Fan Belt	2	100.00	200.00
	19-026-005	Oil, Lubricants Etc., WD 40	1	250.00	250.00
	19-025-015	Spare Parts & Others, Fan Belt A-42 n	1	90.00	90.00
	19-029-008	Bolt & Nut, 1	1	30.00	30.00
	19-025-022	Spare Parts & Others, Fan Belt	1	125.00	125.00
	19-025-043	Spare Parts & Others, Spark Plug	6	240.00	1,440.00
	19-025-037	Spare Parts & Others, bulldog	2	55.00	110.00
	19-025-046	Spare Parts & Others, Bearing	4	300.00	1,200.00
	19-026-017	Oil, Lubricants Etc., Grease	1	120.00	120.00
	19-026-018	Oil, Lubricants Etc., CASTROL CRB	2	190.00	380.00
	19-036-004	Others, Tail Light	2	225.00	450.00
	19-026-019	Oil, Lubricants Etc., Brake Fluid	1	220.00	220.00
	48-001-202	Const. Material, Epoxy	1	90.00	90.00
	19-036-005	Others, Side Mirror	1	1,000.00	1,000.00
	19-026-020	Oil, Lubricants Etc., ATF	1	205.00	205.00
	19-036-006	Others, Fan belt	1	310.00	310.00
	19-036-007	Others, AVR	1	600.00	600.00
	19-036-008	Others, Terminal	4	5.00	20.00
	19-036-009	Others, #16 Wire	2	25.00	50.00
	19-036-010	Others, Terminal Switch	1	50.00	50.00
	19-036-011	Others, Fuse Holder	1	60.00	60.00
	19-036-012	Others, Fan Belt B-39 (Cutter)	2	145.00	290.00
			57		10,860.00
1-0513-0162 05/20/2013	LC Construction	FOR NSCM/ STOCKING. (REPEAT ORDER)			
	08-012-001	Cement, 40 KILO	4	220.00	880.00
			4		880.00
1-0513-0163 05/20/2013	JB Sachi Marketing Corporation	FOR NSCM/ STOCKING. (REPEAT ORDER)			
	01-056-002	Replacement CTS, PC.3/4(Brass)	100	168.80	16,880.00
	01-056-004	Replacement CTS, 1 (brass)	10	315.00	3,150.00
	01-003-044	Saddle Clamp, 2 X 1	5	220.65	1,103.25
			115		21,133.25
1-0513-0164 05/20/2013	POsper Trading	FOR NSCM/ STOCKING. (REPEAT ORDER)			
	05-086-001	Thermal Roll, 57mm x 38 mm (with core	350	12.50	4,375.00
	05-086-002	Thermal Roll, 57mm X 30mm (coreless)	350	15.20	5,320.00
			700		9,695.00
1-0513-0165 05/16/2013	MIGS SYSTEM INC.	FOR NSCM/ STOCKING. (REPEAT ORDER)			
	01-227-001	P.E. Tubing,CTS 1, 100 mtrs-(sdr-9)	200	29.60	5,920.00
			200		5,920.00

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
1-0513-0166 05/16/2013		JB Sachi Marketing Corporation FOR NSCM/ STOCKING. (REPEAT ORDER)			
	01-005-002	Elbow, 3/4	50	30.15	1,507.50
	01-008-002	Plug, 3/4	100	15.95	1,595.00
			150		3,102.50
1-0513-0167 05/15/2013		LC Construction For operation use.			
	48-001-203	Const. Material, Warning Tape (Cautio	2	1,149.75	2,299.50
			2		2,299.50
1-0513-0168 05/21/2013		LC Construction Additional materials for steel cabinet in 2nd floor of store room.			
	48-001-009	Const. Material, Laquer thinner	1	206.70	206.70
	48-001-197	Const. Material, Epoxy Enamel White	1	1,123.60	1,123.60
	48-001-204	Const. Material, Epoxy Enamel (Black)	1	280.90	280.90
			3		1,611.20
1-0513-0169 05/22/2013		JB Sachi Marketing Corporation FOR NSCM/STOCKING. (REPEAT ORDER)			
	01-001-037	Meter, Kent Volumetric 1/2	100	1,400.00	140,000.00
			100		140,000.00
1-0513-0170 05/23/2013		JB Sachi Marketing Corporation FOR NSCM/ STOCKING (REPEAT ORDER)			
	01-091-002	Tail Piece, 1/2	100	47.50	4,750.00
			100		4,750.00
1-0513-0171 05/23/2013		LC Construction For re-painting of water meter calibration in store room.			
	48-001-009	Const. Material, Laquer thinner	1	206.70	206.70
	48-001-028	Const. Material, Paint Brush #2	1	31.80	31.80
	48-001-037	Const. Material, Roller brush 4	1	42.40	42.40
	48-001-205	Const. Material, Seagul Ultramarine Bl	1	1,102.40	1,102.40
			4		1,383.30
1-0513-0172 05/24/2013		LC Construction For renovation of comfort room in Ma Fe PS.			
	48-001-206	Const. Material, PVC Pipe Eslon Blue 2	2	79.50	159.00
	48-001-208	Const. Material, PVC Tee 2	1	53.00	53.00
	48-001-044	Const. Material, Vulcaseal	1	386.90	386.90
	48-001-207	Const. Material, Neltex Sanitary PVC (	1	296.80	296.80
	48-001-209	Const. Material, Solvent Cement S- Bl	1	79.50	79.50
	48-001-187	Const. Material, Sanitary PVC Elbow 2	3	37.10	111.30
			9		1,086.50
1-0513-0173 05/24/2013		LC Construction For re-painting of in tech pipe and discharge pipe in Mulawin I/ Talahib			
	48-001-009	Const. Material, Laquer thinner	1	206.70	206.70

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
	48-001-028	Const. Material, Paint Brush #2	2	31.80	63.60
	48-001-037	Const. Material, Roller brush 4	2	42.40	84.80
	48-001-205	Const. Material, Seagul Ultramarine Bl	3	1,102.40	3,307.20
			8		3,662.30
1-0513-0174 05/27/2013	LC Construction	FOR NSCM/ STOCKING. (REPEAT ORDER)			
	08-012-001	Cement, 40 KILO	4	220.00	880.00
			4		880.00
1-0513-0175 05/27/2013	LC Construction	FOR RE-PAINTING OF DISTRIBUTION LINE IN CENTRO UNO PS.			
	48-001-037	Const. Material, Roller brush 4	1	42.40	42.40
	48-001-205	Const. Material, Seagul Ultramarine Bl	1	1,102.40	1,102.40
			2		1,144.80
1-0513-0177 05/29/2013	LC Construction	For painting of 7pcs. printer table.			
	48-001-007	Const. Material, Paint Brush #1	2	15.90	31.80
	48-001-009	Const. Material, Laquer thinner	2	26.50	53.00
	48-001-028	Const. Material, Paint Brush #2	2	31.80	63.60
	48-001-211	Const. Material, Clear Gloss Varnish	1	572.40	572.40
	48-001-213	Const. Material, Sand Paper #1000	5	10.60	53.00
	48-001-196	Const. Material, Kiln Dry 1/2 x 1 x 1	5	74.20	371.00
	48-001-210	Const. Material, NArRa Plywood #1/2	1	1,166.00	1,166.00
	48-001-212	Const. Material, Sanding Sealer	2	561.80	1,123.60
	48-001-214	Const. Material, Sand Paper #800	5	10.60	53.00
	48-001-215	Const. Material, Rags	1	42.40	42.40
	48-001-216	Const. Material, Paste Wood Filler	1	137.80	137.80
	48-001-217	Const. Material, Wood Stain	1	127.20	127.20
			28		3,794.80
1-0613-0178 06/03/2013	SM AGRI MAC	For replacement of defective cement cutter. (EY Robin 28 Lew Speed)			
	29-002-012	Robin, EY Robin 28 7.5 HP Low Speed	1	20,000.0	20,000.00
			1		20,000.00
1-0613-0179 06/03/2013	JB Sachi Marketing Corporation	FOR NSCM/ STOCKING. (REPEAT ORDER)			
	01-004-024	Coupling, 3/4	100	20.25	2,025.00
			100		2,025.00
1-0613-0180 06/03/2013	LC Construction	FOR NSCM/ STOCKING. (REPEAT ORDER)			
	08-012-001	Cement, 40 KILO	4	220.00	880.00
			4		880.00
1-0613-0181 05/23/2013	DEKOLUX INTERNATIONAL INC.	Additional intercon extension for Charina Pingol and Sheila Milante.			
	50-001-001	Communication Equipments, Intercom, A	3	2,600.00	7,800.00

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
	50-001-016	Communication Equipments, KXT 500 MX	1	620.00	620.00
	50-002-001	Cable, 8 pairs	15	60.00	900.00
			19		9,320.00
1-0613-0182 04/30/2013	YALE HARDWARE	To replace defective pipe wrench of JF and additional for MM and HSC.			
	32-003-011	Tools, Pipe Wrench 12	3	1,650.00	4,950.00
			3		4,950.00
1-0613-0183 05/29/2013	YALE HARDWARE	FOR REHABILITATION OF GUGO WATER SYSTEM.			
	47-013-003	Others, DSK Diamond Cutter Blade 18	2	9,800.00	19,600.00
	32-003-027	Tools, Ridgid Pipe Wrench 18	1	2,700.00	2,700.00
			3		22,300.00
1-0613-0184 06/03/2013	L.Y.S Hardware & Industrial Sales Inc.	Additional tools for HSC.			
	47-013-002	Others, Ridgid Pipe Threader 1/2 to 2	1	42,100.0	42,100.00
			1		42,100.00
1-0613-0185 06/04/2013	LC Construction	For painting of new cabinet. (maintenance)			
	48-001-009	Const. Material, Laquer thinner	4	26.50	106.00
	48-001-218	Const. Material, Flat Wall Enamel	2	159.00	318.00
	48-001-220	Const. Material, Q.D.E White	2	174.90	349.80
	48-001-222	Const. Material, Lamp Black Tinting C	1	37.10	37.10
	48-001-223	Const. Material, Sand Paper #150	4	10.60	42.40
	48-001-151	Const. Material, Patching Compound	1	14.84	14.84
	48-001-219	Const. Material, Plasolux Glazing Put	2	159.00	318.00
			16		1,186.14
1-0613-0186 06/04/2013	LC Construction	FOR NSCM/STOCKING. 9REPEAT ORDER)			
	08-012-001	Cement, 40 KILO	4	220.00	880.00
			4		880.00
1-0613-0188 05/29/2013	HBK MOTOR PARTS	For replacement of defective pit man arm of KB-42.			
	53-016-013	Others, Pit Man Arm	1	3,800.00	3,800.00
			1		3,800.00
1-0613-0189 05/28/2013	F. B. Machine Shop	Fabrication of pipe bender 3/4 and pipe bender 1".			
	08-086-004	uPVC, Pipe bender 3/4	1	1,500.00	1,500.00
	08-086-005	uPVC, Pipe bender 1	1	1,500.00	1,500.00
			2		3,000.00
1-0613-0190 06/05/2013	LC Construction	FOR NSCM/ STOCKING. (REPEAT ORDER)			

PURCHASE ORDERS
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PO Number	Item Code	Item Description	Qty	UPrice	Amount
	01-064-032	GI Pipe, 3/4 x 6 m	30	75.97	2,279.10
			30		2,279.10
1-0613-0191 06/06/2013	JB Sachi Marketing Corporation	MATERIALS FOR DIRECT PUMPING STATION IN GUGO, SAMAL.			
	01-011-073	Tee, C.I 2 x 2 M/M	2	2,246.70	4,493.40
			2		4,493.40
1-0613-0192 06/06/2013	MOLDEX PRODUCTS INC	FOR STOCKING.			
	08-086-006	uPVC, Rubber for PVC Pipe 2inch. (cla	20	56.00	1,120.00
			20		1,120.00
1-0613-0193 06/06/2013	LC Construction	Materials for direct pumping sys. in Gugo & interconnection of discharge			
	01-005-054	Elbow, 2 X 90	2	164.30	328.60
	01-011-067	Tee, 2	1	196.10	196.10
	01-006-074	Nipple, 2X6	6	79.50	477.00
	01-006-095	Nipple, G.I 2 X 3	2	44.52	89.04
	08-081-005	Valve, Gate 2 Brass	3	1,505.20	4,515.60
	01-013-045	Valves, Brass Swing 2	1	1,505.20	1,505.20
	01-008-018	Plug, 2	1	47.70	47.70
	01-002-020	Bushing, G.I 3 x 2	1	133.56	133.56
			17		7,292.80
1-0613-0194 06/06/2013	LC Construction	For interconnection of 4" x 2" in Fishport Pantalan Bago. (rehab)			
	01-005-054	Elbow, 2 X 90	1	164.30	164.30
	01-006-074	Nipple, 2X6	2	79.50	159.00
			3		323.30
1-0613-0195 06/06/2013	ROBUZ MERCHANDISING	For interconnection of 4" x 2" in Fishport Pantalan Bago. (rehab)			
	08-081-005	Valve, Gate 2 Brass	2	1,350.00	2,700.00
			2		2,700.00
1-0613-0196 06/06/2013	Entoys Battery Shop	PURCHASE OF NEW BATTERY. (3 SM MOTOLITE)			
	19-022-006	Battery, 3 SM MOTOLITE	1	4,800.00	4,800.00
			1		4,800.00
1-0613-0197 06/07/2013	MIGS SYSTEM INC.	FOR NSCM/ STOCKING. (REPEAT ORDER (
	01-057-009	P.E. Tubing, 1/2 iso 300 MTRS.(sdr-9	300	16.85	5,055.00
	01-228-001	P.E. Tubing.cts3/4, x 150 mtrs.(sdr-9	300	16.90	5,070.00
			600		10,125.00
1-0613-0198 06/07/2013	LC Construction	FABRICATION OF 1 UNIT SIDECAR FOR KAWASAKI BARAKO SERVICE.			

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
	01-064-014	GI Pipe, 1 SCH 40	12	101.58	1,218.96
	01-064-011	GI Pipe, 1/2 x 20 sch. 40	30	52.12	1,563.60
	48-001-008	Const. Material, Welding rod	5	106.00	530.00
	48-001-224	Const. Material, G. I Plate #16	1	1,431.00	1,431.00
	48-001-226	Const. Material, Round Bar 8mm	7	116.60	816.20
	48-001-225	Const. Material, Square Bar 12mm	5	209.88	1,049.40
			60		6,609.16
1-0613-0199 06/10/2013	Savers Digital Hub Appliance Depot	To replace defective aircon. (1st Fl. office upper side of the sink.)			
	49-001-016	Office Device / Equipment, Koppel 2.0	1	37,595.00	37,595.00
			1		37,595.00
1-0613-0200 06/10/2013	ROBUZ MERCHANDISING	FOR NSCM/ STOCKING.			
	01-022-001	Teflon, 1/2	50	10.60	530.00
			50		530.00
1-0613-0201 06/10/2013	JB Sachi Marketing Corporation	FOR NSCM/ STOCKING. (REPEAT ORDER)			
	01-022-001	Teflon, 1/2	500	10.00	5,000.00
	01-005-034	Elbow, ST. 3/4	20	32.25	645.00
	01-003-034	Saddle Clamp, 6 X 2	5	777.20	3,886.00
			525		9,531.00
1-0613-0202 06/10/2013	JB Sachi Marketing Corporation	FOR NSCM/ STOCKING.			
	08-001-008	Gibault, 2 for pVC	15	620.00	9,300.00
	08-001-017	Gibault, Gasket Oring 2	15	42.00	630.00
			30		9,930.00
1-0613-0203 06/13/2013	ROBUZ MERCHANDISING	FOR NSCM/ STOCKING. (REPEAT ORDER)			
	01-022-001	Teflon, 1/2	50	10.60	530.00
			50		530.00
1-0613-0204 06/13/2013	MOLDEX PRODUCTS INC	FOR STOCKING. (REPEAT ORDER)			
	08-086-006	uPVC, Rubber for PVC Pipe 2inch. (cla	20	56.00	1,120.00
			20		1,120.00
1-0613-0205 06/13/2013	OCTA SAVERS COMPUTER SALES & SERVI8CES	For replacement of busted back-up batteries of R. Masanque, J. Baluyot			
	20-001-023	PC Hardware, APC 500va Backup Batter	3	2,750.00	8,250.00
			3		8,250.00
1-0613-0206 06/13/2013	UMLAS TRADING	Materials for the construction of fence in Gugo Pumping Station, Samal.			
	48-001-022	Const. Material, Common Nail #3	1	60.00	60.00

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
	48-001-023	Const. Material, Common Nail #2	1	60.00	60.00
	48-001-034	Const. Material, 1/2 ELF Sand	1	500.00	500.00
	48-001-229	Const. Material, Gravel 3/4	1	1,000.00	1,000.00
	48-001-230	Const. Material, Deform Bar 12 mm x 6	15	180.00	2,700.00
	48-001-231	Const. Material, Deform Bar 10mm x 6m	10	126.00	1,260.00
	48-001-232	Const. Material, 1/4 x 4 x 8 Marine p	2	370.00	740.00
	48-001-233	Const. Material, 5 x 8 x 16 CHB	698	7.50	5,235.00
	48-002-019	Elec. Materials, GI Wire #16	2	80.00	160.00
			731		11,715.00
1-0613-0207 06/13/2013	LC Construction	FOR NSCM/STOCKING.			
	01-006-023	Nipple, 1/2X5	20	21.20	424.00
	01-006-093	Nipple, 1 X 5	20	50.88	1,017.60
	01-006-044	Nipple, 3/4 x 5	20	27.56	551.20
			60		1,992.80
1-0613-0208 06/13/2013	LC Construction	FOR NSCM/ STOCKING.			
	01-064-014	GI Pipe, 1 SCH 40	12	101.58	1,218.96
	01-064-027	GI Pipe, 1 1/4x20sch.40	12	144.87	1,738.44
			24		2,957.40
1-0613-0209 06/13/2013	VLBES Advertising	FOR OWD SURVEY FORMS BOX.			
	05-090-006	Others, Docket Sheet Rack	1	3,000.00	3,000.00
			1		3,000.00
1-0613-0210 06/13/2013	UMLAS TRADING	For construction of fence in Gugo. (Ref P.O 1-0613-0206)			
	08-012-001	Cement, 40 KILO	5	222.00	1,110.00
			5		1,110.00
1-0613-0211 06/14/2013	Ma Fe Cocolumber	Materials for construction of fence in Gugo PS, Samal. (ref P.O			
	48-001-234	Const. Material, 2 x 2 x 12 Coco Lumb	5	88.00	440.00
	48-001-235	Const. Material, 2 x 3 x 12 Coco Lumb	5	132.00	660.00
			10		1,100.00
1-0613-0212 06/14/2013	UMLAS TRADING	Materials for fence construction in Gugo PS, Samal. (REPEAT ORDER)			
	08-012-001	Cement, 40 KILO	33	222.00	7,326.00
			33		7,326.00
1-0613-0213 06/14/2013	UMLAS TRADING	Materials for fence construction in Gugo PS, Samal. (REPEAT ORDER)			
	48-001-022	Const. Material, Common Nail #3	1	60.00	60.00
	48-001-023	Const. Material, Common Nail #2	1	60.00	60.00
	48-001-034	Const. Material, 1/2 ELF Sand	2	500.00	1,000.00
	48-001-229	Const. Material, Gravel 3/4	3	1,000.00	3,000.00

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
	48-001-230	Const. Material, Deform Bar 12 mm x 6	13	180.00	2,340.00
	48-001-231	Const. Material, Deform Bar 10mm x 6m	43	126.00	5,418.00
	48-002-019	Elec. Materials, GI Wire #16	5	80.00	400.00
			68		12,278.00
1-0613-0214 06/17/2013	LC Construction	FOR NSCM/ STOCKING. (REPEAT ORDER)			
	01-006-071	Nipple, close 3/4 X 1	30	10.60	318.00
			30		318.00
1-0613-0215 06/17/2013	Ma Fe Cocolumber	Materials for fence construction in Gugo PS, Samal. (Repeat Order)			
	48-001-234	Const. Material, 2 x 2 x 12 Coco Lumb	5	88.00	440.00
	48-001-235	Const. Material, 2 x 3 x 12 Coco Lumb	5	132.00	660.00
			10		1,100.00
1-0613-0216 06/14/2013	LC Construction	FOR NSCM/ STOCKING. (REPEAT ORDER)			
	08-012-001	Cement, 40 KILO	4	220.00	880.00
			4		880.00
1-0613-0217 06/17/2013	ROBUZ MERCHANDISING	FOR NSCM/ STOCKING.			
	01-022-001	Teflon, 1/2	100	10.00	1,000.00
			100		1,000.00
1-0613-0218 06/17/2013	JB Sachi Marketing Corporation	FOR NSCM/ STOCKING. (REPEAT ORDER)			
	01-013-001	Valves, Ball 1/2	100	180.00	18,000.00
			100		18,000.00
1-0613-0219 06/17/2013	JB Sachi Marketing Corporation	FOR NSCM/ STOCKING. (REPEAT ORDER)			
	01-001-037	Meter, Kent Volumetric 1/2	100	1,400.00	140,000.00
			100		140,000.00
1-0613-0220 06/17/2013	JB Sachi Marketing Corporation	FOR NSCM/ STOCKING. (REPEAT ORDER)			
	01-025-002	Adaptor, 3/4iso	10	168.80	1,688.00
	01-003-002	Saddle Clamp, 2 X 3/4 (BRASS)	50	168.00	8,400.00
	01-004-024	Coupling, 3/4	50	20.25	1,012.50
	01-006-052	Nipple, 3/4X2	50	16.90	845.00
			160		11,945.50
1-0613-0221 06/17/2013	UMLAS TRADING	Materials for fence construction in Gugo PS, Samal. (Repeat order)			
	08-012-001	Cement, 40 KILO	86	222.00	19,092.00
			86		19,092.00

PURCHASE ORDERS
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PO Number	Item Code	Item Description	Qty	UPrice	Amount
1-0613-0222 06/17/2013	UMLAS TRADING	Materials for fence construction in Gugo PS, Samal. (Repeat order)			
	48-001-034	Const. Material, 1/2 ELF Sand	5	500.00	2,500.00
	48-001-231	Const. Material, Deform Bar 10mm x 6m	51	126.00	6,426.00
	48-001-232	Const. Material, 1/4 x 4 x 8 Marine p	1	370.00	370.00
	48-001-233	Const. Material, 5 x 8 x 16 CHB	195	7.50	1,462.50
	48-002-019	Elec. Materials, GI Wire #16	7	80.00	560.00
			259		11,318.50
1-0613-0223 06/17/2013	Ma Fe Cocolumber	Materials for fence construction in Gugo PS, Samal. (Repeat order)			
	48-001-234	Const. Material, 2 x 2 x 12 Coco Lumb	10	88.00	880.00
	48-001-235	Const. Material, 2 x 3 x 12 Coco Lumb	5	132.00	660.00
			15		1,540.00
1-0613-0224 06/18/2013	RGMC PRINTING PRESS	FOR OPERATION USE.			
	05-089-002	Consumables, Check Voucher	2	650.00	1,300.00
			2		1,300.00
1-0613-0225 06/19/2013	LC Construction	Additional materials for fabrication of side car. (Kawasaki Barako)			
	48-001-236	Const. Material, Plain Round Bar 6mm	1	75.00	75.00
	48-001-238	Const. Material, Cutting Disc 5	5	90.00	450.00
	48-001-237	Const. Material, Grinder Disc 4	3	75.00	225.00
	48-001-239	Const. Material, Epoxy Primer Gray	1	170.00	170.00
	48-001-241	Const. Material, Paint Brush 1 1/2	1	25.00	25.00
			11		945.00
1-0613-0226 06/19/2013	ROBUZ MERCHANDISING	For installation of blow-off in the end of dist. line in Gugo and			
	01-005-054	Elbow, 2 X 90	2	174.90	349.80
	01-011-067	Tee, 2	4	101.76	407.04
	01-006-074	Nipple, 2X6	12	110.24	1,322.88
	08-081-005	Valve, Gate 2 Brass	6	1,431.00	8,586.00
	01-008-018	Plug, 2	2	38.16	76.32
			26		10,742.04
1-0613-0227 06/19/2013	OCTA SAVERS COMPUTER SALES & SERVI8CES	For stocking. (A. Lazarte, C. Buenaventura, A. Sazon)*Repeat Order*			
	20-003-007	Cartridge, HP 703 Black	5	390.00	1,950.00
			5		1,950.00
1-0613-0229 06/20/2013	ROBUZ MERCHANDISING	FOR FABRICATION OF CONCRETE TANK COVER AND CONVERSION OF FLOATER VALVE			
	01-013-035	Valves, Ball 2	2	1,611.20	3,222.40
			2		3,222.40

PURCHASE ORDERS
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PO Number	Item Code	Item Description	Qty	UPrice	Amount
1-0613-0230 06/20/2013	An Yiac Hardware Co. Inc	Break pressure of tanks 2 and 3 in Gugo PS, Samal.			
	08-081-006	Valve, Float 2 (Heavy Duty)	2	10,600.0	21,200.00
			2		21,200.00
1-0613-0232 06/20/2013	UMLAS TRADING	ADDITIONAL SAND FOR FENCE CONSTRUCTION IN GUGO PS,			
	48-001-034	Const. Material, 1/2 ELF Sand	4	500.00	2,000.00
			4		2,000.00
1-0613-0233 06/20/2013	PDMT MARKETING	FOR DISTRICT SUPPLY.			
	05-090-007	Others, Long Bond Paper	5	177.50	887.50
	05-090-008	Others, Short Bond paper	5	177.50	887.50
			10		1,775.00
1-0613-0234 06/24/2013	LC Construction	FOR ELECTRICAL POST IN GUGO PS, SAMAL. (REPEAT ORDER)			
	01-064-028	GI Pipe, 2 sch. 40	6	217.30	1,303.80
			6		1,303.80
1-0613-0235 06/24/2013	LC Construction	FOR NSCM/ STOCKING. (repeat order)			
	08-012-001	Cement, 40 KILO	4	220.00	880.00
			4		880.00
1-0613-0236 06/24/2013	ROBUZ MERCHANDISING	FOR NSCM/ STOCKING.			
	01-011-024	Tee, reducer 1x3/4	16	49.00	784.00
			16		784.00
1-0613-0237 06/25/2013	JB Sachi Marketing Corporation	FOR NSCM/ STOCKING. (REPEAT ORDER)			
	01-005-002	Elbow, 3/4	100	30.15	3,015.00
	01-003-004	Saddle Clamp, 4 X 3/4 (BRASS)	20	328.00	6,560.00
	01-003-006	Saddle Clamp, 6 X 3/4 (BRASS)	20	475.00	9,500.00
	01-004-024	Coupling, 3/4	50	20.25	1,012.50
	01-006-052	Nipple, 3/4X2	50	16.90	845.00
	01-006-044	Nipple, 3/4 x 5	50	36.60	1,830.00
			290		22,762.50
1-0613-0238 06/25/2013	JB Sachi Marketing Corporation	FOR NSCM/ STOCKING.			
	01-003-016	Saddle Clamp, 8 X 3/4	5	790.00	3,950.00
			5		3,950.00
1-0613-0239 06/24/2013	LC Construction	Fir fabrication of concrete tank cover in Gugo Ps. (repeat order)			
	48-001-225	Const. Material, Square Bar 12mm	1	209.88	209.88

PURCHASE ORDERS
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PO Number	Item Code	Item Description	Qty	UPrice	Amount
			1		209.88
1-0613-0240 06/20/2013	BANHING HARDWARE	Break pressure tanks 2 and 3 in Gugo PS, Samal.			
	08-081-006	Valve, Float 2 (Heavy Duty)	2	6,800.00	13,600.00
			2		13,600.00
1-0613-0241 06/25/2013	Y.H G. Auto Supply	For fabrication of one unit of side car. (Kawasaki Barako)			
	53-016-018	Others, Spring 1	1	500.00	500.00
	53-016-020	Others, Spring 3	1	500.00	500.00
	53-016-019	Others, Spring 2	1	500.00	500.00
			3		1,500.00
1-0613-0242 06/25/2013	Sure Deal Marketing Corporation	For fabrication of one unit of side car. (Kawasaki Barako)			
	53-016-022	Others, Side Car Hub 6205 (kalesa typ	1	650.00	650.00
	53-016-023	Others, Leo Tube 300/325 x 17	1	219.00	219.00
	53-016-021	Others, S/S mags sonic 17 Blue/Silver	1	2,150.00	2,150.00
	19-021-007	Tire, Izumi Super 325 x 17	1	850.00	850.00
	53-016-024	Others, Cart Axle 6205 Kalesa	1	180.00	180.00
	53-016-025	Others, Koyo japan Bearing 6205	2	120.00	240.00
			7		4,289.00
1-0613-0243 06/24/2013	ROBUZ MERCHANDISING	For installation of blow-off in the end of dist. line in Gugo and			
	01-011-067	Tee, 2	1	212.00	212.00
			1		212.00
1-0613-0244 06/26/2013	ROBUZ MERCHANDISING	For installation of intec pipe and discharge pipe line for BPT 2 in			
	01-005-054	Elbow, 2 X 90	3	165.00	495.00
	01-011-067	Tee, 2	1	212.00	212.00
	01-006-074	Nipple, 2X6	1	104.00	104.00
	01-005-055	Elbow, St. 2	1	130.00	130.00
	01-005-065	Elbow, GI 2 x 45	1	90.00	90.00
			7		1,031.00
1-0613-0245 06/26/2013	318 PAINT SHOP	Replacement of defective mouse of A. Sazon and ink for stocking.			
	20-003-007	Cartridge, HP 703 Black	1	390.00	390.00
	05-090-009	Others, Delux Mouse	1	150.00	150.00
			2		540.00
1-0613-0246 06/26/2013	St. Dominic Lumber and Hardware	For fabrication of concrete tank cover in Gugo PS, Samal.			
	48-001-242	Const. Material, Stainless Angle Bar 1	1	3,000.00	3,000.00
			1		3,000.00

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
1-0613-0247 06/24/2013	St. Dominic Lumber and Hardware	For fabrication of concrete tank cover in Gugo PS, Samal.			
	48-001-244	Const. Material, Stainless Rod 1/8 (N	1	480.00	480.00
	48-001-246	Const. Material, S/S 5/16 X 3	25	20.00	500.00
	48-001-248	Const. Material, b 3/8 X 3	6	9.50	57.00
	48-001-247	Const. Material, S/S 5/16 X 3 1/2	23	24.00	552.00
			55		1,589.00
1-0613-0248 06/27/2013	LC Construction	FOR RESTORATION IN FISHPORT. (REPEAT ORDER)			
	48-001-016	Const. Material, 3.2 cu m, Sand	1	1,272.00	1,272.00
			1		1,272.00
1-0613-0249 06/25/2013	JB Sachi Marketing Corporation	FOR NSCM/ STOCKING. (REPEAT ORDER)			
	01-025-001	Adoptor, 1/2 iso	100	98.30	9,830.00
			100		9,830.00
1-0613-0250 06/28/2013	LC Construction	Construction of pump house in Gugo Ps and additional GI pipe for elec.			
	01-064-028	GI Pipe, 2 sch. 40	6	217.30	1,303.80
	48-001-232	Const. Material, 1/4 x 4 x 8 Marine p	1	424.00	424.00
	48-001-249	Const. Material, Louver Blocks	16	14.84	237.44
			23		1,965.24
1-0613-0251 06/28/2013	LC Construction	For installation of intec pipe line and discharge pipe line for B.P.T #3			
	01-064-028	GI Pipe, 2 sch. 40	18	217.30	3,911.40
	01-006-074	Nipple, 2X6	2	79.50	159.00
			20		4,070.40
1-0613-0252 06/28/2013	ROBUZ MERCHANDISING	For installation of intec pipe line and discharge pipe line for B.P.T #3			
	01-005-054	Elbow, 2 X 90	4	165.00	660.00
	01-011-067	Tee, 2	2	212.00	424.00
	01-006-074	Nipple, 2X6	2	101.84	203.68
	01-008-018	Plug, 2	2	38.16	76.32
	01-004-037	Coupling, Reducer 2 x 1 1/2	1	75.00	75.00
			11		1,439.00
1-0613-0253 06/28/2013	LC Construction	Construction of pump house in Gugo Samal, Bataan.			
	48-001-250	Const. Material, CHB 5 x 8 x 16	30	7.42	222.60
	48-001-251	Const. Material, Flexible Hose 3/4	6	13.78	82.68
	48-001-252	Const. Material, Utility Box 2 x 4	3	23.32	69.96
			39		375.24
1-0613-0254 06/28/2013	LC Construction	FOR NSCM/ STOCKING. (REPEAT ORDER)			

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
	08-012-001	Cement, 40 KILO	4	220.00	880.00
			4		880.00
1-0713-0255 06/04/2013	Future LOGIC Corp.	Additional receipt printer and cash drawer for 2 window cashiering.			
	20-007-003	Others, TYSSO Cash Register	1	4,500.00	4,500.00
	20-007-002	Others, Epson TMU-220-D	1	14,200.0	14,200.00
			2		18,700.00
1-0713-0256 06/04/2013	Apple Center Phil, Inc.	FOR OFFICE USE.			
	49-001-017	Office Device / Equipment, Apple TV (	1	4,990.00	4,990.00
	49-001-018	Office Device / Equipment, Accesories	1	990.00	990.00
	49-001-019	Office Device / Equipment, Accesories	1	1,390.00	1,390.00
			3		7,370.00
1-0713-0257 07/01/2013	UMLAS TRADING	Rehabilitation of breal pressure tank #2.			
	48-001-034	Const. Material, 1/2 ELF Sand	1	530.00	530.00
	48-001-253	Const. Material, Coco Lumber 2 x 3 10	6	137.80	826.80
	48-001-254	Const. Material, Pail	1	53.00	53.00
	48-001-255	Const. Material, CWN #3	1	63.60	63.60
	48-001-256	Const. Material, Concrete Nail # 1 1/	3	106.00	318.00
			12		1,791.40
1-0713-0258 07/01/2013	LC Construction	FOR RESTORATION WORK IN PANT. BAGO. (REHABILITATION PROJECT)			
	08-012-001	Cement, 40 KILO	10	220.00	2,200.00
			10		2,200.00
1-0713-0259 07/02/2013	ROBUZ MERCHANDISING	ADDITIONAL MATERIALS FOR B.P.T 3 INSTALLATION IN GUGO PS. (REPEAT			
	01-005-054	Elbow, 2 X 90	2	165.00	330.00
	01-011-067	Tee, 2	1	212.00	212.00
			3		542.00
1-0713-0260 07/02/2013	PNB	FOR OWD OPERATIONS.			
	31-002-002	Check-PNB, Check - PNB	10	350.00	3,500.00
			10		3,500.00
1-0713-0261 07/03/2013	GAC Glass & Aluminum Supply	Rehabilitation of break pressure tank #2.			
	48-001-257	Const. Material, Expanded Wire Alumin	32	209.00	6,688.00
			32		6,688.00
1-0713-0262 07/03/2013	ROBUZ MERCHANDISING	For installation of drain in break pressure tank in Gugo.			
	48-002-029	Elec. Materials, Firefly Bulb 23 Watt	1	150.00	150.00

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
	01-006-096	Nipple, 3 x 10	1	380.00	380.00
	01-005-066	Elbow, 3	2	250.00	500.00
	01-002-020	Bushing, G.I 3 x 2	1	150.00	150.00
	01-008-018	Plug, 2	1	36.00	36.00
			6		1,216.00
1-0713-0263 07/03/2013	UMLAS TRADING	Add 1 mat. for rehabilitation of break pressure tank 2 in Gugo PSand			
	08-012-001	Cement, 40 KILO	16	222.00	3,552.00
			16		3,552.00
1-0713-0264 07/03/2013	UMLAS TRADING	Add 1 mat. for rehabilitation of break pressure tank 2 in Gugo PSand			
	48-001-034	Const. Material, 1/2 ELF Sand	1	530.00	530.00
	48-001-258	Const. Material, Sahara	2	37.10	74.20
			3		604.20
1-0713-0265 07/03/2013	JB Sachi Marketing Corporation	FOR NSCM/ STOCKING. (REPEAT ORDER)			
	01-005-003	Elbow, ST. 1/2	100	22.80	2,280.00
	01-005-047	Elbow, 1/2	100	20.50	2,050.00
	01-056-004	Replacement CTS, 1 (brass)	20	315.00	6,300.00
			220		10,630.00
1-0713-0266 07/03/2013	MIGS SYSTEM INC.	FOR NSCM/ STOCKING. (REPEAT ORDER)			
	01-228-001	P.E. Tubing.cts3/4, x 150 mtrs.(sdr-9	450	16.90	7,605.00
			450		7,605.00
1-0713-0267 07/05/2013	LC Construction	FOR NSCM/STOCKING. (REPEAT ORDER)			
	08-012-001	Cement, 40 KILO	4	220.00	880.00
			4		880.00
1-0713-0268 07/03/2013	SILICON VALLEY	FOR IPAD MINI S PROTECTION.			
	20-006-013	Accesories, Ipad 2 Screen Protector	3	516.67	1,550.00
	20-006-005	Accesories, Ipad Mini Case (leather)	8	700.00	5,600.00
	20-006-011	Accesories, Screen Protector	11	400.00	4,400.00
			22		11,550.00
1-0713-0269 07/08/2013	ROBUZ MERCHANDISING	For break pressure tank #2 pipe drain line and air release line in Gugo.			
	01-005-054	Elbow, 2 X 90	1	160.00	160.00
	01-006-097	Nipple, 1 1/2 X 8	1	110.00	110.00
	01-005-057	Elbow, ST. 1 1/2	2	70.00	140.00
	01-004-036	Coupling, G.I Coupling 2	1	150.00	150.00
	01-004-035	Coupling, G.I 1 1/2	1	120.00	120.00
	08-081-005	Valve, Gate 2 Brass	1	1,350.00	1,350.00
	01-008-018	Plug, 2	1	36.00	36.00

PURCHASE ORDERS
 For the Year 2013

PO Number	Item Code	Item Description	Qty	UPrice	Amount
			8		2,066.00
1-0713-0270 07/08/2013	LC Construction	For break pressure tank #2 pipe drain line and air release line in Gugo.			
	01-064-028 GI Pipe, 2 sch. 40		12	217.30	2,607.60
			12		2,607.60
1-0713-0271 07/03/2013	OWD Multi-purpose Coop.	FOR ORANI WATER DISTRICT OPERATIONS USE.			
	20-001-050 PC Hardware, IPAD MINI 16 GB		10	14,980.0	149,800.00
			10		149,800.00
1-0713-0272 07/08/2013	ROBUZ MERCHANDISING	FOR NSCM/STOCKING.			
	01-004-031 Coupling, 1		12	41.00	492.00
			12		492.00
1-0713-0273 07/08/2013	UMLAS TRADING	Materials for embankment and construction of steps in Gugo			
	08-012-001 Cement, 40 KILO		6	222.00	1,332.00
			6		1,332.00
1-0713-0274 07/08/2013	UMLAS TRADING	Materials for embankment and construction of steps in Gugo			
	48-001-034 Const. Material, 1/2 ELF Sand		6	530.00	3,180.00
	48-001-250 Const. Material, CHB 5 x 8 x 16		50	7.95	397.50
			56		3,577.50
1-0713-0275 07/08/2013	LC Construction	For fabrication of steel fence, main gate and pump house steel door in			
	01-064-014 GI Pipe, 1 SCH 40		18	101.58	1,828.44
	01-064-027 GI Pipe, 1 1/4x20sch.40		114	144.87	16,515.18
	48-001-008 Const. Material, Welding rod		10	106.00	1,060.00
	48-001-029 Const. Material, Paint Thinner		2	26.50	53.00
	48-001-259 Const. Material, Mesh Wire 4 x 8 x 4.		14	710.20	9,942.80
	48-001-047 Const. Material, RollerBrush 4		2	42.40	84.80
	48-001-260 Const. Material, Flat Bar 1/4 x 1 x 2		27	222.60	6,010.20
	48-001-261 Const. Material, G.I Sheet gauge 18 (		2	1,431.00	2,862.00
	48-001-262 Const. Material, Red Oxide		3	116.60	349.80
	48-001-241 Const. Material, Paint Brush 1 1/2		2	26.50	53.00
			194		38,759.22
1-0713-0276 07/09/2013	Octa Enterprise	FOR GM S OFFICE USE.			
	20-003-003 Cartridge, HP 685 BLACK		1	390.00	390.00
	20-003-004 Cartridge, HP 685 CYAN		1	390.00	390.00
	20-003-005 Cartridge, HP 685 MAGENTA		1	390.00	390.00
	20-003-006 Cartridge, HP 685 YELLOW		1	390.00	390.00
			4		1,560.00

PURCHASE ORDERS
For the Year 2013

PO Number	Item Code	Item Description	Qty	UPrice	Amount
1-0713-0277 07/08/2013		JB Sachi Marketing Corporation FOR NSCM/STOCKING. (REPEAT ORDER)			
	01-001-037	Meter, Kent Volumetric 1/2	100	1,400.00	140,000.00
			100		140,000.00
1-0713-0278 07/10/2013		POSper Trading FOR NSCM/ STOCKING. (REPEAT ORDER)			
	05-088-001	Paper roll, Carbonless 2Ply 76mmx70mm	150	34.00	5,100.00
			150		5,100.00
1-0713-0279 07/10/2013		UMLAS TRADING For fabrication of steel fence, main gate and pump house steel door in			
	08-012-001	Cement, 40 KILO	8	222.00	1,776.00
	48-001-260	Const. Material, Flat Bar 1/4 x 1 x 2	8	205.00	1,640.00
			16		3,416.00
1-0713-0280 07/11/2013		LC Construction FOR NSCM/STOCKING. (REPEAT ORDER)			
	08-012-001	Cement, 40 KILO	4	220.00	880.00
			4		880.00
1-0713-0281 07/11/2013		LC Construction For fabrication of steel fence, main gate and pump house steel door in			
	48-001-259	Const. Material, Mesh Wire 4 x 8 x 4.	4	580.00	2,320.00
			4		2,320.00
1-0713-0282 07/10/2013		Saver s Digital Hub Appliance Depot ADDITIONAL FOR NONILON FLORES.			
	20-001-050	PC Hardware, IPAD MINI 16 GB	1	15,490.0	15,490.00
			1		15,490.00
1-0713-0283 07/11/2013		JB Sachi Marketing Corporation FOR NSCM/STOCKING. (REPEAT ORDER)			
	01-005-031	Elbow, REDUCER 3/4X1/2	100	32.65	3,265.00
	01-011-062	Tee, 3/4	50	37.45	1,872.50
	01-091-002	Tail Piece, 1/2	50	47.50	2,375.00
			200		7,512.50
1-0713-0284 07/12/2013		JB Sachi Marketing Corporation FOR NSCM/STOCKING. (REPEAT ORDER)			
	01-004-024	Coupling, 3/4	100	20.25	2,025.00
	01-006-052	Nipple, 3/4X2	100	16.90	1,690.00
			200		3,715.00
1-0713-0285 07/12/2013		LC Construction FOR PAINTING OF FENCE (MESH WIRE) AND GATE IN GUGO PS.			
	48-001-009	Const. Material, Laquer thinner	1	206.70	206.70
	48-001-028	Const. Material, Paint Brush #2	2	31.80	63.60
	48-001-037	Const. Material, Roller brush 4	2	42.40	84.80

PURCHASE ORDERS
 For the Year 2013

PO Number	Item Code	Item Description	Qty	UPrice	Amount
	48-001-036	Const. Material, Epoxy Enamel Ultram	2	1,102.40	2,204.80
			7		2,559.90
1-0713-0286 07/15/2013	LC Construction	FOR NSCM/ STOCKING. (REPEAT ORDER)			
	01-064-014	GI Pipe, 1 SCH 40	18	101.58	1,828.44
	01-064-011	GI Pipe, 1/2 x 20 sch. 40	42	52.12	2,189.04
	01-064-030	GI Pipe, 1 1/2 X 20 sch. 40	18	197.87	3,561.60
	01-064-032	GI Pipe, 3/4 x 6 m	30	75.97	2,279.10
			108		9,858.18
1-0713-0287 07/17/2013	ZACCHI MARKETING - METER	FOR NSCM/ STOCKING. (GUGO) *REPEAT ORDER*			
	01-001-037	Meter, Kent Volumetric 1/2	100	1,400.00	140,000.00
			100		140,000.00
1-0713-0288 07/17/2013	ROBUZ MERCHANDISING	TO BE USE FOR BLOW OFF IN PANT. LUMA.			
	01-002-021	Bushing, 1 1/2 X 1 /2	1	48.00	48.00
	01-004-035	Coupling, G.I 1 1/2	1	110.00	110.00
			2		158.00
1-0713-0289 07/17/2013	ROBUZ MERCHANDISING	FOR NSCM. (FLORENCIA TAGORIO)			
	01-006-076	Nipple, 1 1/4 x 5	1	55.00	55.00
	01-133-002	Tee Reducer, 1 1/4 X 3/4	1	70.00	70.00
	53-016-006	Others, Masking tape 1/2	1	18.00	18.00
			3		143.00
1-0713-0290 07/18/2013	LC Construction	FOR WATER DISTRICT OPERATIONS USE.			
	32-003-028	Tools, Pipe Threader Handle w/Head 1/	1	6,500.00	6,500.00
			1		6,500.00
1-0713-0291 07/18/2013	ROBUZ MERCHANDISING	FOR NSCM/ STOCKING.			
	01-005-057	Elbow, ST. 1 1/2	1	60.00	60.00
	01-005-058	Elbow, 1 1/2	1	55.00	55.00
			2		115.00
1-0713-0292 07/22/2013	ROBUZ MERCHANDISING	FOR INSTALLATION OF DRAIN PIPE LINE TO BREAK PRESSURE TANK #3 IN			
	01-005-055	Elbow, St. 2	1	160.00	160.00
	01-004-036	Coupling, G.I Coupling 2	2	150.00	300.00
	01-004-038	Coupling, French Type 1	1	70.00	70.00
	08-081-005	Valve, Gate 2 Brass	1	1,350.00	1,350.00
	01-008-018	Plug, 2	1	36.00	36.00
			6		1,916.00

PURCHASE ORDERS
For the Year 2013

PO Number	Item Code	Item Description	Qty	UPrice	Amount
1-0713-0293 07/19/2013	LC Construction				
	48-002-005	Elec. Materials, Electrical Tape big	2	35.00	70.00
	48-001-115	Const. Material, Concrete Nail #1	2	82.68	165.36
	48-001-263	Const. Material, Gyproc Ceiling tiles	6		
	48-001-264	Const. Material, Tornado Saver	1		
	48-001-265	Const. Material, METAL SCREW 1/4X3/4	50		
	48-001-266	Const. Material, Expansion Shield	50		
	48-001-267	Const. Material, THHN Wire #14	10		
	48-001-268	Const. Material, Mica Tube	10		
	48-001-269	Const. Material, Dyna Bolts 1/4	24		
			155		235.36
1-0713-0294 07/22/2013	Wilcon Buliders Depot	Materials for renewing the existing wooden ceiling to new suspended			
	48-001-263	Const. Material, Gyproc Ceiling tiles	6	1,396.00	8,376.00
			6		8,376.00
1-0713-0295 07/22/2013	Dary International Corp.	Materials for renewing the existing wooden ceiling to new suspended			
	48-002-005	Elec. Materials, Electrical Tape big	2	24.00	48.00
	48-001-115	Const. Material, Concrete Nail #1	2	80.00	160.00
	48-001-265	Const. Material, METAL SCREW 1/4X3/4	50	4.00	200.00
	48-001-266	Const. Material, Expansion Shield	50	14.00	700.00
	48-001-267	Const. Material, THHN Wire #14	10	16.00	160.00
	48-001-268	Const. Material, Mica Tube	10	2.00	20.00
	48-001-269	Const. Material, Dyna Bolts 1/4	24	20.00	480.00
			148		1,768.00
1-0713-0296 07/22/2013	Wilcon Buliders Depot	TO REPLACE EXISTING FLOURESCENT LAMP TO LED BULB/FLOURESCENT.			
	48-002-045	Elec. Materials, LED 8 WATTS	63	788.26	49,660.38
	48-002-044	Elec. Materials, GES TT-15W-1A15 140X	1	2,693.01	2,693.01
	48-002-046	Elec. Materials, LED 3 WATTS	32	304.75	9,752.00
	48-002-047	Elec. Materials, LED 9 WATTS	6	589.75	3,538.50
	48-002-048	Elec. Materials, LED 5.5 WATTS	2	419.75	839.50
	48-002-049	Elec. Materials, LED 16 WATTS	10	1,348.76	13,487.60
			114		79,970.99
1-0713-0297 07/16/2013	Wilcon Buliders Depot	Materials for renewing the existing wooden ceiling to new suspended			
	48-001-280	Const. Material, Ceiling Tiles 9mm x2	9	1,368.08	12,312.72
	48-001-276	Const. Material, Bailey Wall Angle 1x	20	117.60	2,352.00
	48-001-277	Const. Material, Bailey Main Tee 1x1	70	117.60	8,232.00
	48-001-278	Const. Material, Bailey Cross Tee 1 x	530	39.20	20,776.00
	48-001-279	Const. Material, GI Wire #14	20	39.75	795.00
			649		44,467.72
1-0713-0298 07/23/2013	JB Sachi Marketing Corporation	FOR GUGO NEW CONNECTION AND CHANGE METER.			

PURCHASE ORDERS
 For the Year 2013

PO Number	Item Code	Item Description	Qty	UPrice	Amount
	01-001-037	Meter, Kent Volumetric 1/2	200	1,400.00	280,000.00
			200		280,000.00
1-0713-0299 07/23/2013	LC Construction				FOR NSCM/ STOCKING. (REPEAT ORDER)
	08-012-001	Cement, 40 KILO	4	220.00	880.00
			4		880.00
1-0713-0300 07/24/2013	JB Sachi Marketing Corporation				FOR GUGO NEW CONNECTION MATERIALS AND STOCKING. (REPEAT ORDER)
	01-013-001	Valves, Ball 1/2	150	180.00	27,000.00
	01-005-002	Elbow, 3/4	10	30.15	301.50
	01-005-003	Elbow, ST. 1/2	100	22.80	2,280.00
	01-056-002	Replacement CTS, PC.3/4 (Brass)	200	168.80	33,760.00
	01-003-002	Saddle Clamp, 2 X 3/4 (BRASS)	200	168.00	33,600.00
	01-022-001	Teflon, 1/2	500	10.00	5,000.00
	01-004-024	Coupling, 3/4	100	20.25	2,025.00
	01-006-052	Nipple, 3/4X2	100	16.90	1,690.00
	01-091-002	Tail Piece, 1/2	100	47.50	4,750.00
			1,460		110,406.50
1-0713-0301 07/24/2013	LC Construction				FOR GUGO NEW CONNECTION MATERIALS AND STOCKING. (REPEAT ORDER)
	01-064-032	GI Pipe, 3/4 x 6 m	120	75.97	9,116.40
			120		9,116.40
1-0713-0302 07/24/2013	MIGS SYSTEM INC.				FOR GUGO NEW CONNECTION MATERIALS AND STOCKING. (REPEAT ORDER)
	01-228-001	P.E. Tubing.cts3/4, x 150 mtrs.(sdr-9	750	16.90	12,675.00
			750		12,675.00
1-0713-0303 07/24/2013	JB Sachi Marketing Corporation				FOR NSCM/ STOCKING. (REPEAT ORDER)
	01-056-002	Replacement CTS, PC.3/4 (Brass)	100	168.80	16,880.00
	01-005-035	Elbow, 1 (heavy duty)	30	44.15	1,324.50
			130		18,204.50
1-0713-0304 07/23/2013	SYE-SAN"S CYCLE MOTOR PARTS				FOR REPLACEMENT OF TIRE AND WHEEL INTERIOR. (SERVICE #3)
	19-021-008	Tire, 300 x 16	2	620.00	1,240.00
	19-036-014	Others, Tube 300 x 16	1	129.00	129.00
			3		1,369.00
1-0713-0305 07/25/2013	JB Sachi Marketing Corporation				FOR NSCM/STOCKING. (GUGO) *REPEAT ORDER)
	01-003-044	Saddle Clamp, 2 X 1	20	220.65	4,413.00
			20		4,413.00

PURCHASE ORDERS
For the Year 2013

PO Number	Item Code	Item Description	Qty	UPrice	Amount
1-0713-0306 07/23/2013	JB Sachi Marketing Corporation	FOR GUGO NEW CONNECTION MATERIALS AND STOCKING. (REPEAT ORDER)			
	01-013-001	Valves, Ball 1/2	150	180.00	27,000.00
	01-005-002	Elbow, 3/4	100	30.15	3,015.00
	01-005-003	Elbow, ST. 1/2	100	22.80	2,280.00
	01-056-002	Replacement CTS, PC.3/4 (Brass)	200	168.80	33,760.00
	01-003-002	Saddle Clamp, 2 X 3/4 (BRASS)	200	168.00	33,600.00
	01-022-001	Teflon, 1/2	500	10.00	5,000.00
	01-004-024	Coupling, 3/4	100	20.25	2,025.00
	01-006-052	Nipple, 3/4X2	100	16.90	1,690.00
	01-091-002	Tail Piece, 1/2	100	47.50	4,750.00
			1,550		113,120.00
1-0713-0307 07/25/2013	JB Sachi Marketing Corporation	FOR NSCM/STOCKING. (GUGO) *REPEAT ORDER*			
	01-003-044	Saddle Clamp, 2 X 1	50	220.65	11,032.50
			50		11,032.50
1-0713-0308 07/25/2013	JB Sachi Marketing Corporation	ADDITIONAL MATERIALS FOR GUGO NEW CONNECTION AND STOCKING.			
	01-005-002	Elbow, 3/4	100	30.15	3,015.00
	01-056-002	Replacement CTS, PC.3/4 (Brass)	100	168.80	16,880.00
	01-004-024	Coupling, 3/4	100	20.25	2,025.00
	01-006-052	Nipple, 3/4X2	100	16.90	1,690.00
	01-056-004	Replacement CTS, 1 (brass)	50	315.00	15,750.00
	01-091-002	Tail Piece, 1/2	100	47.50	4,750.00
			550		44,110.00
1-0713-0309 07/23/2013	PMTI	ADDITIONAL UNIT FOR METER READING.			
	20-004-008	PDA Hardware & Accessories, IPT 300 (	3	54,933.4	164,800.20
			3		164,800.20
1-0713-0310 07/30/2013	LC Construction	FOR NSCM/ STOCKING. (REPEAT ORDER)			
	48-001-016	Const. Material, 3.2 cu m, Sand	1	1,272.00	1,272.00
			1		1,272.00
1-0713-0311 07/30/2013	LC Construction	FOR NSCM/ STOCKING. (REPEAT ORDER)			
	08-012-001	Cement, 40 KILO	4	220.00	880.00
			4		880.00
1-0713-0312 07/29/2013	Wilcon Buliders Depot	TO REPLACE EXISTING FLOURESCENT LAMP TO LED BULB/FLOURESCENT. (ADDITIONAL)			
	48-002-050	Elec. Materials, GES WMCQ-3W MINI/E27	3	304.74	914.22
	48-002-051	Elec. Materials, AKARI ALED-CT3DL-E27	3	359.78	1,079.34
	48-002-052	Elec. Materials, AKARI-NXLED ANX-MBTR	3	1,804.76	5,414.28
	48-002-053	Elec. Materials, AKARI-NXLED ANX-CL6D	7	1,234.76	8,643.32

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For the Year 2013

PO Number	Item Code	Item Description	Qty	UPrice	Amount
			16		16,051.16
1-0813-0314 08/05/2013	ROBUZ MERCHANDISING	FOR NSCM OF ROSALINA GAMBOA IN OPM TUGATOG.			
	08-081-003	Valve, Gate 1 1/2	1	920.00	920.00
	01-016-014	Union, 1 1/2	1	115.00	115.00
	01-011-068	Tee, 1 1/2	1	66.00	66.00
	01-005-058	Elbow, 1 1/2	1	48.00	48.00
	01-002-022	Bushing, 2 x 1 1/2	1	50.00	50.00
	01-217-004	Tee Red., 1 1/2 x 3/4	1	135.00	135.00
	01-008-019	Plug, 1 1/2	1	26.00	26.00
	01-006-098	Nipple, 1 1/2 x 6	2	82.00	164.00
			9		1,524.00
1-0813-0315 08/06/2013	LC Construction	FOR NSCM/STOCKING. (REPEAT ORDER)			
	01-064-030	GI Pipe, 1 1/2 X 20 sch. 40	6	197.87	1,187.22
			6		1,187.22
1-0813-0316 08/06/2013	Octa Enterprise	FOR OWD SUPPLIES. (REPEAT ORDER)			
	20-003-008	Cartridge, HP 703 Coloured	3	390.00	1,170.00
	20-003-007	Cartridge, HP 703 Black	3	390.00	1,170.00
			6		2,340.00
1-0813-0317 07/23/2013	JB Sachi Marketing Corporation	FOR CHANGE METER. (VICE GOV. EFREN PASCUAL)			
	01-001-033	Meter, Ace 1	1	3,500.00	3,500.00
			1		3,500.00
1-0813-0318 08/12/2013	LC Construction	For fabrication of tool box of Green team. (maintenance)			
	48-001-228	Const. Material, G.I. Plate #16	1	1,431.00	1,431.00
	48-001-281	Const. Material, Safety Hast Lock #3	2	137.80	275.60
			3		1,706.60
1-0813-0319 08/13/2013	LC Construction	FOR NSCM/ STOCKING. (REPEAT ORDER)			
	01-064-014	GI Pipe, 1 SCH 40	30	101.58	3,047.40
			30		3,047.40
1-0813-0321 08/13/2013	LC Construction	FOR NSCM/ STOCKING. (REPEAT ORDER)			
	08-012-001	Cement, 40 KILO	4	220.00	880.00
			4		880.00
1-0813-0322 08/13/2013	JB Sachi Marketing Corporation	FOR NSCM/ STOCKING. (REPEAT ORDER)			
	01-011-073	Tee, C.I 2 x 2 M/M	4	2,246.70	8,986.80

PURCHASE ORDERS
 For the Year 2013

PO Number	Item Code	Item Description	Qty	UPrice	Amount
			4		8,986.80
1-0813-0323 08/13/2013	JB Sachi Marketing Corporation	FOR NSCM/ STOCKING. (REPEAT ORDER)			
	01-003-002	Saddle Clamp, 2 X 3/4 (BRASS)	100	188.00	18,800.00
	01-022-001	Teflon, 1/2	500	10.00	5,000.00
			600		23,800.00
1-0813-0324 08/13/2013	318 PAINT SHOP	FOR WD WATERSHED MAINTENANCE.			
	47-013-004	Others, Sprayer w/ accesories	1	2,100.00	2,100.00
			1		2,100.00
1-0813-0325 08/12/2013	LC Construction	FOR OWD USE.			
	48-002-050	Elec. Materials, GES WMCQ-3W MINI/E27	1	304.74	304.74
	48-002-054	Elec. Materials, OMNI LM7OE27- 25W	1	1,999.75	1,999.75
			2		2,304.49
1-0813-0326 08/14/2013	MS. E CELPHONE SHOP	For office use.			
	20-006-011	Accesories, Screen Protector	7	250.00	1,750.00
			7		1,750.00
1-0813-0327 08/23/2013	ROMA AUTO SUPPLY	Parts replacement of Red and Green Multicab, Dmax, Fuego, Cutter.			
	19-025-004	Spare Parts & Others, gear oil	3	186.67	560.01
	19-026-003	Oil, Lubricants Etc., oil filter	1	190.00	190.00
	19-026-004	Oil, Lubricants Etc., Brake Fluid	1	180.00	180.00
	48-001-038	Const. Material, Sand paper #120	2	10.00	20.00
	19-025-023	Spare Parts & Others, Hose	1	55.00	55.00
	19-025-024	Spare Parts & Others, Spark Plug	6	200.00	1,200.00
	51-005-001	Bulb, Halogen	1	250.00	250.00
	19-031-004	Nut, Lug Nut	4	15.00	60.00
	19-027-005	Washer, Lock	4	10.00	40.00
	19-025-011	Spare Parts & Others, Fan Belt	2	140.00	280.00
	19-025-043	Spare Parts & Others, Spark Plug	1	220.00	220.00
	53-016-026	Others, R-Cup	2	30.00	60.00
	53-016-028	Others, Additive	1	140.00	140.00
	19-026-021	Oil, Lubricants Etc., Duramax Oil	1	690.00	690.00
	53-016-030	Others, Tensioner Bearing	1	650.00	650.00
	53-016-027	Others, B-41 Teeth	1	375.00	375.00
	48-002-055	Elec. Materials, Bulb	1	15.00	15.00
	53-016-029	Others, Tensioner Belt	1	1,400.00	1,400.00
	19-026-022	Oil, Lubricants Etc., CRB Castrol	1	180.00	180.00
	19-025-034	Spare Parts & Others, Spark plug 1	2	160.00	320.00
	19-025-036	Spare Parts & Others, Distributor Rot	1	200.00	200.00
	19-025-048	Spare Parts & Others, Spark Plug	3	180.00	540.00
	19-026-018	Oil, Lubricants Etc., CASTROL CRB	5	230.00	1,150.00
	19-026-019	Oil, Lubricants Etc., Brake Fluid	1	200.00	200.00

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
	19-036-005	Others, Side Mirror	1	850.00	850.00
	19-036-006	Others, Fan belt	1	115.00	115.00
			49		9,940.01
1-0813-0328 08/28/2013	JB Sachi Marketing Corporation	FOR NSCM/ STOCKING. (REPEAT ORDER)			
	01-013-001	Valves, Ball 1/2	50	180.00	9,000.00
	01-005-002	Elbow, 3/4	50	30.15	1,507.50
			100		10,507.50
1-0913-0329 08/27/2013	Troltek Industrial Ent.	To replace defective ATS (Automatic Transfer Switch) in Ma. Fe Pumping			
	47-006-001	ATS(Automatic Transfer Switch), 200A 3	1	100,000.	100,000.00
			1		100,000.00
1-0913-0330 09/02/2013	LC Construction	FOR NSCM/ STOCKING. (REPEAT ORDER)			
	08-012-001	Cement, 40 KILO	4	220.00	880.00
			4		880.00
1-0913-0331 08/27/2013	Ametech Us Inc	FOR OWD OPERATION USE.			
	20-001-050	PC Hardware, IPAD MINI 16 GB	6	14,400.0	86,400.00
			6		86,400.00
1-0913-0332 09/02/2013	Techno Kid Cellphone Center Incorporated	FOR OWD OPERATION USE.			
	20-007-004	Others, Sony Xperia 2 (c6603 Black)	1	26,500.0	26,500.00
			1		26,500.00
1-0913-0333 09/02/2013	LC Construction	For inteconnection of distribution line and installation blow-off in			
	01-064-028	GI Pipe, 2 sch. 40	6	217.30	1,303.80
			6		1,303.80
1-0913-0334 09/02/2013	ROBUZ MERCHANDISING	For inter-connection of distribution line and installation blow-off in			
	01-005-054	Elbow, 2 X 90	4	165.00	660.00
	01-006-074	Nipple, 2X6	7	104.00	728.00
	08-081-005	Valve, Gate 2 Brass	3	1,350.00	4,050.00
	01-008-018	Plug, 2	1	36.00	36.00
			15		5,474.00
1-0913-0335 08/28/2013	YALE HARDWARE	Additional tools for Ricardo Santos.			
	32-003-011	Tools, Pipe Wrench 12	1	1,650.00	1,650.00
	32-003-015	Tools, Pipe Wrench 10	1	1,450.00	1,450.00
			2		3,100.00

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
1-0913-0336 08/27/2013	Palanza Cycle Parts	For Gugo Pumping station.			
	51-001-002	Generator, Denyo 6KVA (Diesel)	1	60,000.00	60,000.00
			1		60,000.00
1-0913-0338 09/06/2013	ROBUZ MERCHANDISING	FOR INSTALLATION OF BLOW OFF BREAK PRESSURE TANK #3 IN GUGO. (REPEAT			
	01-005-054	Elbow, 2 X 90	4	165.00	660.00
	01-006-074	Nipple, 2X6	2	104.00	208.00
	08-081-005	Valve, Gate 2 Brass	1	1,350.00	1,350.00
	01-008-018	Plug, 2	1	36.00	36.00
			8		2,254.00
1-0913-0339 09/06/2013	LC Construction	FOR RE-PAINTING OF STEEL TANK (RESERVOIR) IN TALA PUMPING STATION.			
	48-001-009	Const. Material, Laquer thinner	2	26.50	53.00
	48-001-029	Const. Material, Paint Thinner	2	243.80	487.60
	48-001-205	Const. Material, Seagul Ultramarine Bl	1	1,102.40	1,102.40
	48-001-152	Const. Material, Roller Tray	2	31.80	63.60
	48-001-088	Const. Material, Paint brush # 3	3	63.60	190.80
	48-001-282	Const. Material, Q.D.E Aluminun Silve	4	604.20	2,416.80
	48-001-283	Const. Material, Roller Brush #7	3	68.90	206.70
			17		4,520.90
1-0913-0340 09/06/2013	JB Sachi Marketing Corporation	FOR NSCM/ STOCKING. (REPEAT ORDER)			
	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
	01-004-024	Coupling, 3/4	50	20.25	1,012.50
	01-006-052	Nipple, 3/4X2	50	16.90	845.00
			300		7,152.50
1-0913-0341 09/04/2013	JB Sachi Marketing Corporation	FOR NSCM/ STOCKING. (REPEAT ORDER)			
	01-001-037	Meter, Kent Volumetric 1/2	100	1,400.00	140,000.00
			100		140,000.00
1-0913-0342 09/09/2013	POSper Trading	FOR STOCKING. (REPEAT ORDER)			
	05-088-001	Paper roll, Carbonless 2Ply 76mmx70mm	150	34.00	5,100.00
	05-086-001	Thermal Roll, 57mm x 38 mm (with core	350	12.50	4,375.00
	05-086-002	Thermal Roll, 57mm X 30mm (coreless)	350	15.20	5,320.00
			850		14,795.00
1-0913-0343 09/10/2013	LC Construction	FOR NSCM/STOCKING. (REPEAT ORDER).			
	08-012-001	Cement, 40 KILO	4	220.00	880.00
			4		880.00

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
1-0913-0344 09/06/2013	ZACCHI MARKETING - METER	FOR NSCM/STOCKING. (REPEAT ORDER).			
	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
	01-004-024	Coupling, 3/4	50	20.25	1,012.50
	01-006-052	Nipple, 3/4X2	50	16.90	845.00
			300		7,152.50
1-0913-0345 09/10/2013	LC Construction	FOR NSCM/ STOCKING. (REPEAT ORDER)			
	08-012-001	Cement, 40 KILO	4	220.00	880.00
			4		880.00
1-0913-0346 09/10/2013	Entoys Battery Shop	FOR REPLACEMENT OF 2 BUSTED BATTERIES IN MARIA FE PS.			
	19-022-006	Battery, 3 SM MOTOLITE	2	4,800.00	9,600.00
			2		9,600.00
1-0913-0347 09/11/2013	ROBUZ MERCHANDISING	FOR INTERCONNECTION OF DISTRIBUTION LINE CROSSING IN GUGO.			
	01-011-067	Tee, 2	2	212.00	424.00
	01-006-074	Nipple, 2X6	6	104.00	624.00
	48-001-288	Const. Material, G.I Wire n#18	1	70.00	70.00
	01-008-018	Plug, 2	2	36.00	72.00
			11		1,190.00
1-0913-0348 09/11/2013	LC Construction	FOR NSCM/ STOCKING. (REPEAT ORDER)			
	48-001-016	Const. Material, 3.2 cu m, Sand	1	1,272.00	1,272.00
			1		1,272.00
1-0913-0349 09/12/2013	LC Construction	FOR NSCM/STOCKING. (REPEAT ORDER).			
	08-012-001	Cement, 40 KILO	4	220.00	880.00
			4		880.00
1-0913-0350 09/12/2013	LC Construction	FOR NSCM/STOCKING. (REPEAT ORDER).			
	01-064-032	GI Pipe, 3/4 x 6 m	60	75.97	4,558.20
			60		4,558.20
1-0913-0351 09/17/2013	JB Sachi Marketing Corporation	FOR NSCM/ STOCKING. (REPEAT ORDER)			
	01-013-001	Valves, Ball 1/2	100	180.00	18,000.00
	01-005-002	Elbow, 3/4	100	30.15	3,015.00
	01-005-003	Elbow, ST. 1/2	100	22.80	2,280.00
	01-056-002	Replacement CTS, PC.3/4 (Brass)	200	168.80	33,760.00
	01-022-001	Teflon, 1/2	200	10.00	2,000.00
	01-004-024	Coupling, 3/4	100	20.25	2,025.00

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
	01-091-002	Tail Piece, 1/2	200	47.50	9,500.00
			1,000		70,580.00
1-0913-0352 09/18/2013	LC Construction				For construction of 13 cabinets and divider in Centro Uno store room.
	48-001-006	Const. Material, Angle bar 1/4 x 2 x	4	593.60	2,374.40
	48-001-008	Const. Material, Welding rod	5	106.00	530.00
	48-001-261	Const. Material, G.I Sheet gauge 18 (	24	1,431.00	34,344.00
	48-001-285	Const. Material, Angle Bar 1/4 1 1/2 x	12	455.80	5,469.60
			45		42,718.00
1-0913-0353 09/18/2013	LC Construction				FOR NSCM/STOCKING. (REPEAT ORDER).
	08-012-001	Cement, 40 KILO	4	220.00	880.00
			4		880.00
1-0913-0354 09/18/2013	ROBUZ MERCHANDISING				FOR NSCM/SOLOMON RUBY DE GUZMAN/PANT. LUMA/IGUANA.
	01-003-052	Saddle Clamp, 11/2X3/4 PLASTIC	1	220.00	220.00
			1		220.00
1-0913-0355 09/18/2013	UMLAS TRADING				Construction of fence for break pressure tank #2 in Gugo PS.
	08-012-001	Cement, 40 KILO	25	222.00	5,550.00
			25		5,550.00
1-0913-0356 09/18/2013	UMLAS TRADING				Construction of fence for break pressure tank #2 in Gugo PS.
	48-001-030	Const. Material, 1 X 2 X 10 (Rough)	10	110.00	1,100.00
	48-001-012	Const. Material, gi wire # 16	3	80.00	240.00
	48-001-022	Const. Material, Common Nail #3	3	60.00	180.00
	48-001-057	Const. Material, Common Wire Nail 1 i	1	60.00	60.00
	48-001-231	Const. Material, Deform Bar 10mm x 6m	25	146.00	3,650.00
	48-001-232	Const. Material, 1/4 x 4 x 8 Marine p	3	380.00	1,140.00
	48-001-250	Const. Material, CHB 5 x 8 x 16	170	8.00	1,360.00
	48-001-066	Const. Material, Gravel 3/4	2	1,050.00	2,100.00
	48-001-289	Const. Material, Sand	5	550.00	2,750.00
	48-001-290	Const. Material, Deform Bar 8mm x 6m	20	97.00	1,940.00
	48-001-291	Const. Material, Common Wire Nail #2	1	60.00	60.00
	48-001-293	Const. Material, metal screw 1/4x3/4	2	60.00	120.00
	48-001-294	Const. Material, Sand Screener	1	80.00	80.00
	48-001-177	Const. Material, 2 X 3X 10 (Rough)	20	275.00	5,500.00
			266		20,280.00
1-0913-0357 09/19/2013	JB Sachi Marketing Corporation				FOR NSCM/ STOCKING. (REPEAT ORDER)
	01-001-024	Meter, Multi- jet Ace 1/2	70	800.00	56,000.00
			70		56,000.00

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
1-0913-0358 09/20/2013	ROBUZ MERCHANDISING	FOR NSCM/STOCKING.			
	01-011-024	Tee, reducer 1x3/4	10	87.00	870.00
			10		870.00
1-0913-0359 09/23/2013	RGMC PRINTING PRESS	FOR NEW CONN./STOCKING. (RE:GUGO , SAMAL).			
	05-003-007	Forms, Water Ser. Contract	10	175.00	1,750.00
			10		1,750.00
1-0913-0360 09/27/2013	JB Sachi Marketing Corporation	FOR NSCM/STOCKING. (REPEAT ORDER).			
	08-001-008	Gibault, 2 FOR pVC	15	620.00	9,300.00
			15		9,300.00
1-0913-0361 09/30/2013	ROBUZ MERCHANDISING	Interconnection on main line 2 x 2 and installation of blow off #4 in			
	01-005-054	Elbow, 2 X 90	2	165.00	330.00
	01-064-028	GI Pipe, 2 sch. 40	1	250.00	250.00
	01-006-074	Nipple, 2X6	4	104.00	416.00
	08-081-005	Valve, Gate 2 Brass	2	1,350.00	2,700.00
	01-008-018	Plug, 2	1	71.00	71.00
			10		3,767.00
1-0913-0362 09/10/2013	Yongsan Auto Parts	To replace defective wiper and mags of KB-42 and defective radiator of			
	53-016-033	Others, Wiper Linkage	1	3,000.00	3,000.00
			1		3,000.00
1-0913-0363 09/10/2013	Yongsan Auto Parts	To replace defective wiper and mags of KB-42 and defective radiator of			
	53-016-031	Others, Radiator with Labor	1	14,500.0	14,500.00
			1		14,500.00
1-0913-0364 09/30/2013	Refursado Vulcanizing and Tire Supply	To replace defective wiper and mags of KB-42 and defective radiator of			
	53-016-032	Others, Mags 16	1	14,000.0	14,000.00
			1		14,000.00
1-1013-0365 10/01/2013	UMLAS TRADING	Additional materials for fence construction in break pressure tank			
	48-001-250	Const. Material, CHB 5 x 8 x 16	60	8.00	480.00
			60		480.00
1-1013-0366 10/01/2013	ROBUZ MERCHANDISING	FOR INSTALLATION OF NEW FLOW METER WITH SIZE 2 IN GUGO PS.			
	01-005-054	Elbow, 2 X 90	4	165.00	660.00
	01-011-067	Tee, 2	1	212.00	212.00
	08-081-005	Valve, Gate 2 Brass	2	1,350.00	2,700.00

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
	01-006-099	Nipple, 2 x 3	4	50.00	200.00
	01-013-045	Valves, Brass Swing 2	1	1,620.00	1,620.00
			12		5,392.00
1-1013-0367 10/01/2013	UMLAS TRADING	Construction of fence for Pag-asa break pressure tank.			
	08-012-001	Cement, 40 KILO	55	222.00	12,210.00
			55		12,210.00
1-1013-0368 10/01/2013	UMLAS TRADING	Construction of fence for Pag-asa break pressure tank.			
	48-001-057	Const. Material, Common Wire Nail 1 i	1	60.00	60.00
	01-064-030	GI Pipe, 1 1/2 X 20 sch. 40	12	157.17	1,886.04
	48-001-229	Const. Material, Gravel 3/4	1	1,060.00	1,060.00
	48-001-231	Const. Material, Deform Bar 10mm x 6m	30	133.00	3,990.00
	48-001-232	Const. Material, 1/4 x 4 x 8 Marine p	6	395.00	2,370.00
	48-001-250	Const. Material, CHB 5 x 8 x 16	850	8.00	6,800.00
	48-001-288	Const. Material, G.I Wire n#18	4	95.00	380.00
	48-001-289	Const. Material, Sand	4	530.00	2,120.00
	48-001-290	Const. Material, Deform Bar 8mm x 6m	65	88.00	5,720.00
	48-001-291	Const. Material, Common Wire Nail #2	1	60.00	60.00
	48-001-292	Const. Material, Common Wire Nail #3	2	60.00	120.00
	48-001-295	Const. Material, 2 x 2 x 8 Rough Lumb	30	165.00	4,950.00
			1,006		29,516.04
1-1013-0369 10/01/2013	JB Sachi Marketing Corporation	FOR INSTALLATION OF NEW FLOW METER WITH SIZE 2 IN GUGO PS.			
	08-002-011	CI bend, 2 X 90 m/m	2	1,909.00	3,818.00
	08-002-009	CI bend, 2x45 M/M	1	1,801.00	1,801.00
	01-011-073	Tee, C.I 2 x 2 M/M	1	2,247.00	2,247.00
			4		7,866.00
1-1013-0370 10/01/2013	Eleksis Marketing Corporation	FOR DISTRICT USE.			
	49-001-022	Office Device / Equipment, SOUND LINK	1	24,000.0	24,000.00
			1		24,000.00
1-1013-0371 10/01/2013	LC Construction	FOR NSCM/STOCKING.			
	08-012-001	Cement, 40 KILO	4	218.00	872.00
			4		872.00
1-1013-0372 09/19/2013	Saver s Digital Hub Appliance Depot	To replace defective water dispenser.			
	49-001-021	Office Device / Equipment, Water Disp	1	4,355.00	4,355.00
			1		4,355.00
1-1013-0373 10/02/2013	MIGS SYSTEM INC.	FOR NSCM/ STOCKING. (REPEAT ORDER)			
	01-057-009	P.E. Tubing, 1/2 iso 300 MTRS.(sdr-9	300	16.85	5,055.00

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
			300		5,055.00
1-1013-0374 10/02/2013	Octa Enterprise	FOR OFFICE USE.			
	20-003-008	Cartridge, HP 703 Coloured	3	390.00	1,170.00
	20-003-007	Cartridge, HP 703 Black	3	390.00	1,170.00
			6		2,340.00
1-1013-0375 10/04/2013	ROBUZ MERCHANDISING	For inter-connection and installation of blow-off in Kasuyan Gugo.			
	01-005-054	Elbow, 2 X 90	2	165.00	330.00
	01-064-028	GI Pipe, 2 sch. 40	1	250.00	250.00
	01-006-074	Nipple, 2X6	4	104.00	416.00
	08-081-005	Valve, Gate 2 Brass	2	1,350.00	2,700.00
	01-008-018	Plug, 2	1	71.00	71.00
			10		3,767.00
1-1013-0376 10/07/2013	ROBUZ MERCHANDISING	For interconnection at the back og Brgy. Hall Gugo. Interconn. of 2 x 2			
	01-005-054	Elbow, 2 X 90	2	165.00	330.00
	01-064-028	GI Pipe, 2 sch. 40	1	250.00	250.00
	01-006-074	Nipple, 2X6	4	104.00	416.00
	08-081-005	Valve, Gate 2 Brass	2	1,350.00	2,700.00
	01-008-018	Plug, 2	1	71.00	71.00
			10		3,767.00
1-1013-0377 10/07/2013	UMLAS TRADING	Additional materilas for fence construction in BPT in Pag-asa.			
	48-001-012	Const. Material, gi wire # 16	2	95.00	190.00
	48-001-289	Const. Material, Sand	6	530.00	3,180.00
			8		3,370.00
1-1013-0378 10/09/2013	ROBUZ MERCHANDISING	FOR NSCM/STOCKING.			
	01-004-024	Coupling, 3/4	20	25.00	500.00
			20		500.00
1-1013-0379 10/09/2013	ROBUZ MERCHANDISING	FOR NSCM/ STOCKING.			
	01-006-052	Nipple, 3/4X2	40	15.00	600.00
			40		600.00
1-1013-0380 10/09/2013	MIGS SYSTEM INC.	FOR NSCM/ STOCKING. (REPEAT ORDER)			
	01-228-001	P.E. Tubing.cts3/4, x 150 mtrs.(sdr-9	300	16.90	5,070.00
			300		5,070.00
1-1013-0381 10/09/2013	JB Sachi Marketing Corporation	FOR NSCM/STOCKING. (REPEAT ORDER)			

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
	01-005-002	Elbow, 3/4	100	30.15	3,015.00
	01-004-024	Coupling, 3/4	150	20.25	3,037.50
	01-006-052	Nipple, 3/4X2	150	16.90	2,535.00
			400		8,587.50
1-1013-0382 10/09/2013	JB Sachi Marketing Corporation	FOR NSCM/ STOCKING. (REPEAT ORDER)			
	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
1-1013-0383 10/10/2013	ROBUZ MERCHANDISING	TO BE USED FOR INSTALLATION OF FUE HYDRANT #4 & #5 IN BRGY. KAPARANGAN.			
	01-005-054	Elbow, 2 X 90	3	165.00	495.00
	01-006-077	Nipple, 2X8	3	133.00	399.00
	01-011-067	Tee, 2	2	212.00	424.00
	01-005-055	Elbow, St. 2	2	160.00	320.00
	01-005-056	Elbow, Red. 2 X 11/2	2	151.00	302.00
	08-081-005	Valve, Gate 2 Brass	2	1,350.00	2,700.00
	01-006-099	Nipple, 2 x 3	1	50.00	50.00
	01-006-098	Nipple, 1 1/2 x 6	2	82.00	164.00
			17		4,854.00
1-1013-0384 10/10/2013	ROBUZ MERCHANDISING	TO BE USED FOR INSTALLATION OF FIRE HYDRANT #4 & #5 IN BRGY. KAPARANGAN.			
	01-005-054	Elbow, 2 X 90	3	165.00	495.00
	01-006-077	Nipple, 2X8	3	133.00	399.00
	01-011-067	Tee, 2	2	212.00	424.00
	01-005-055	Elbow, St. 2	2	160.00	320.00
	01-005-056	Elbow, Red. 2 X 11/2	2	151.00	302.00
	01-006-099	Nipple, 2 x 3	1	50.00	50.00
	01-006-098	Nipple, 1 1/2 x 6	2	82.00	164.00
	08-081-005	Valve, Gate 2 Brass	2	1,350.00	2,700.00
			17		4,854.00
1-1013-0385 10/10/2013	LC Construction	FOR NSCM/ STOCKING.			
	01-004-024	Coupling, 3/4	20	30.00	600.00
	01-006-052	Nipple, 3/4X2	20	12.00	240.00
			40		840.00
1-1013-0386 10/10/2013	LC Construction	FOR NSCM/STOCKING. (RE:TAMARIND RIDGE SUBD./KAP.FIRE HYDRANT #4/#5).			
	01-064-028	GI Pipe, 2 sch. 40	12	217.30	2,607.60
			12		2,607.60
1-1013-0387 10/10/2013	ZACCHI MARKETING - METER	FOR NSCM/ (RE:TAMARIND RIDGE SUBD.)			
	01-001-014	Meter, ACE 3/4	1	2,290.00	2,290.00
	01-001-035	Meter, Flow Meter 2 F/F	1	11,900.0	11,900.00

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
	01-091-003	Tail Piece, 3/4	2	175.00	350.00
			4		14,540.00
1-1013-0388 10/11/2013	JB Sachi Marketing Corporation	FOR NSCM/TAMARIND RIDGE SUBD.			
	01-091-003	Tail Piece, 3/4	2	175.00	350.00
			2		350.00
1-1013-0389 10/11/2013	LC Construction	ADDITIONAL FOR TALA FENCE CONSTRUCTION.			
	08-012-001	Cement, 40 KILO	10	216.00	2,160.00
			10		2,160.00
1-1013-0390 10/16/2013	MAKATI FOUNDRY INC.	FOR NSCM/STOCKING. (REPEAT ORDER).			
	08-081-002	Valve, Box Cover	10	1,067.00	10,670.00
			10		10,670.00
1-1013-0391 10/16/2013	LC Construction	Additional materials for steel cabinets construction in store room.			
	48-001-008	Const. Material, Welding rod	5	106.00	530.00
	48-001-009	Const. Material, Laquer thinner	1	206.70	206.70
	48-001-028	Const. Material, Paint Brush #2	2	31.80	63.60
	48-001-037	Const. Material, Roller brush 4	2	42.40	84.80
	48-001-152	Const. Material, Roller Tray	2	42.40	84.80
	48-001-091	Const. Material, Tubular 2 x 4 x 20 G	6	901.00	5,406.00
	48-001-092	Const. Material, Tubular 2 x 3 x 20 G	5	763.20	3,816.00
	48-001-284	Const. Material, Epoxy Enamel Gray	2	1,060.00	2,120.00
			25		12,311.90
1-1013-0392 10/16/2013	MIGS SYSTEM INC.	FOR NSCM/STOCKING. (REPEAT ORDER).			
	01-228-001	P.E. Tubing.cts3/4, x 150 mtrs.(sdr-9	150	16.90	2,535.00
			150		2,535.00
1-1013-0393 10/17/2013	ZACCHI MARKETING - METER	FOR NSCM/TAMARIND RIDGE SWIMMING POOL			
	01-001-014	Meter, ACE 3/4	1	2,990.00	2,990.00
			1		2,990.00
1-1013-0394 10/17/2013	LC Construction	Additional materials for steel cabinet construction in store room.			
	48-001-296	Const. Material, Tubular 2 x 2 x 20 G	3	604.20	1,812.60
			3		1,812.60
1-1013-0395 10/17/2013	ROBUZ MERCHANDISING	FOR NSCM/ STOCKING. (REPEAT ORDER)			
	01-006-080	Nipple, 3 X 1/2	30	15.00	450.00
			30		450.00

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
1-1013-0397 10/18/2013	LC Construction	FOR NSCM/STOCKING. (REPEAT ORDER)			
	08-012-001	Cement, 40 KILO	4	218.00	872.00
			4		872.00
1-1013-0398 10/17/2013	ROBUZ MERCHANDISING	FOR NSCM/ STOCKING. (TAMARIND RIDGE)			
	01-005-054	Elbow, 2 X 90	1	165.00	165.00
	01-011-067	Tee, 2	1	212.00	212.00
	01-064-028	GI Pipe, 2 sch. 40	2	250.00	500.00
	01-006-074	Nipple, 2X6	2	104.00	208.00
	01-002-018	Bushing, 2 X 3/4	2	50.00	100.00
			8		1,185.00
1-1013-0399 10/18/2013	RGMC PRINTING PRESS	FOR NSCM/STOCKING. (REPEAT ORDER).			
	05-003-007	Forms, Water Ser. Contract	10	175.00	1,750.00
			10		1,750.00
1-1013-0400 10/18/2013	RGMC PRINTING PRESS	FOR NSCM/STOCKING. (REPEAT ORDER).			
	05-003-007	Forms, Water Ser. Contract	10	175.00	1,750.00
			10		1,750.00
1-1013-0401 10/16/2013	OCTA SAVERS COMPUTER SALES & SERVI8CES	TO REPLACE DEFECTIVE PRINTER OF A. LAZARTE.			
	20-001-046	PC Hardware, Epson L-210 Printer	1	7,499.00	7,499.00
			1		7,499.00
1-1013-0402 10/21/2013	ROBUZ MERCHANDISING	FOR NSCM/ STOCKING. (TAMARIND RIDGE)			
	01-008-020	Plug, 1 1/4	1	22.00	22.00
	01-006-100	Nipple, 3/4 X 1 (not. included)	10	13.00	130.00
			11		152.00
1-1013-0403 10/21/2013	JB Sachi Marketing Corporation				
	08-001-008	Gibault, 2 FOR pVC	15	620.00	9,300.00
			15		9,300.00
1-1013-0404 10/21/2013	LC Construction	FOR NSCM/STOCKING. (REPEAT ORDER).			
	08-012-001	Cement, 40 KILO	4	216.00	864.00
			4		864.00
1-1013-0406 10/22/2013	JB Sachi Marketing Corporation	FOR NSCM/STOCKING. (REPEAT ORDER).			
	08-001-008	Gibault, 2 FOR pVC	15	620.00	9,300.00

PURCHASE ORDERS
For the Year 2013

PO Number	Item Code	Item Description	Qty	UPrice	Amount
			15		9,300.00
1-1013-0407 10/22/2013	LC Construction	Additional materials for cabinet construction in store room.			
	48-001-261	Const. Material, G.I Sheet gauge 18 (	6	1,431.00	8,586.00
	48-001-297	Const. Material, Rain or Shine (Beig	1	530.00	530.00
	48-001-298	Const. Material, Rain or Shine (white	1	530.00	530.00
	48-001-299	Const. Material, Flap Disc 4	5	63.60	318.00
			13		9,964.00
1-1013-0408 10/22/2013	LC Construction	For re-painting of reservoir tank in Tala PS.			
	48-001-009	Const. Material, Laquer thinner	2	26.50	53.00
	48-001-037	Const. Material, Roller brush 4	2	42.40	84.80
	48-001-036	Const. Material, Epoxy Enamel Ultram	1	1,102.40	1,102.40
	48-001-197	Const. Material, Epoxy Enamel White	2	1,123.60	2,247.20
	48-001-300	Const. Material, spray paint silver m	2	604.20	1,208.40
	48-001-301	Const. Material, Stallion paint thinn	1	243.80	243.80
			10		4,939.60
1-1013-0409 10/22/2013	ZACCHI MARKETING - METER	FOR NSCM/STOCKING. (REPEAT ORDER).			
	01-004-001	Coupling, 1/2	50	15.75	787.50
	01-006-001	Nipple, 1/2x6	50	33.80	1,690.00
	01-003-003	Saddle Clamp, 3 X 3/4	40	258.30	10,332.00
	01-003-030	Saddle Clamp, 3 X 1	10	384.40	3,844.00
	01-006-023	Nipple, 1/2X5	20	21.20	424.00
	01-003-031	Saddle Clamp, 6 X 1	5	475.00	2,375.00
			175		19,452.50
1-1013-0410 10/22/2013	JB Sachi Marketing Corporation	FOR NSCM/STOCKING. (REPEAT ORDER).			
	01-004-001	Coupling, 1/2	50	15.75	787.50
	01-003-030	Saddle Clamp, 3 X 1	10	319.00	3,190.00
	01-006-023	Nipple, 1/2X5	50	21.20	1,060.00
	01-003-031	Saddle Clamp, 6 X 1	5	475.00	2,375.00
			115		7,412.50
1-1013-0411 10/22/2013	JB Sachi Marketing Corporation	FOR NSCM/STOCKING. (REPEAT ORDER).			
	01-004-001	Coupling, 1/2	50	15.75	787.50
	01-003-030	Saddle Clamp, 3 X 1	10	384.40	3,844.00
	01-003-031	Saddle Clamp, 6 X 1	5	475.00	2,375.00
			65		7,006.50
1-1013-0412 10/23/2013	LC Construction	FOR NSCM/STOCKING. (REPEAT ORDER).			
	01-006-071	Nipple, close 3/4 X 1	10	10.60	106.00
			10		106.00

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
1-1013-0413 10/23/2013	ROBUZ MERCHANDISING	FOR NSCM/STOCKING. (REPEAT ORDER).			
	01-006-052	Nipple, 3/4X2	10	15.00	150.00
			10		150.00
1-1013-0414 10/23/2013	LC Construction	FOR NSCM/STOCKING. (REPEAT ORDER).			
	01-006-052	Nipple, 3/4X2	40	12.00	480.00
			40		480.00
1-1013-0415 10/23/2013	LC Construction	FOR NSCM/ STOCKING. 9REPEAT ORDER)			
	01-064-014	GI Pipe, 1 SCH 40	6	101.58	609.48
	01-064-032	GI Pipe, 3/4 x 6 m	12	75.97	911.64
			18		1,521.12
1-1013-0416 10/24/2013	ROBUZ MERCHANDISING	FOR NEW CONN./GAMBOA REYNALDO/ROSALINA (B,C,D&E).			
	01-217-004	Tee Red., 1 1/2 x 3/4	1	135.00	135.00
	01-006-101	Nipple, 1/2 x 1	5	12.00	60.00
	01-006-100	Nipple, 3/4 X 1(not. included)	5	13.00	65.00
	01-006-102	Nipple, 1 1/2 x 4	5	56.00	280.00
	01-005-068	Elbow, Reducer 1 1/2 x 3/4	1	151.00	151.00
			17		691.00
1-1013-0417 10/24/2013	LC Construction	FOR NSCM/GAMBOA REYNALDO/ROSALINA (B/C/D/F/E)			
	01-133-003	Tee Reducer, 1 1/2 x 3/4	4	80.00	320.00
			4		320.00
1-1013-0418 10/25/2013	LC Construction	Additional materials for cabinet construction in store room. (Repeat			
	48-001-092	Const. Material, Tubular 2 x 3 x 20 G	2	763.20	1,526.40
			2		1,526.40
1-1013-0419 10/29/2013	LC Construction	For repainting of steel gate in Mulawin Pumping Station 2.			
	48-001-007	Const. Material, Paint Brush #1	1	15.90	15.90
	48-001-009	Const. Material, Laquer thinner	2	26.50	53.00
	48-001-037	Const. Material, Roller brush 4	1	42.40	42.40
	48-001-036	Const. Material, Epoxy Enamel Ultram	2	291.50	583.00
	48-001-197	Const. Material, Epoxy Enamel White	1	291.50	291.50
	53-016-006	Others, Masking tape 1/2	2	19.08	38.16
	48-001-161	Const. Material, Tray roller	1	42.40	42.40
			10		1,066.36
1-1013-0420 10/29/2013	LC Construction	FOR ORANI WATER DISTRICT USE.			
	48-001-302	Const. Material, Multi- purpose Ladde	1	6,360.00	6,360.00

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
			1		6,360.00
1-1013-0421 10/29/2013	JB Sachi Marketing Corporation	FOR NEW SERVICE CONNECTION MATERIALS AND STOCKING.			
	01-003-033	Saddle Clamp, 8 X 2	4	1,621.40	6,485.60
	01-003-053	Saddle Clamp, 3 X 2	2	574.50	1,149.00
			6		7,634.60
1-1013-0422 10/29/2013	JB Sachi Marketing Corporation	FOR NEW SERVICE CONNECTION MATERIALS AND STOCKING.			
	08-001-008	Gibault, 2 FOR pVC	15	620.00	9,300.00
			15		9,300.00
1-1013-0423 10/30/2013	UMLAS TRADING	For construction of fence for break pressure tank # 3 in Gugo, Samal.			
	48-001-012	Const. Material, gi wire # 16	3	84.80	254.40
	48-001-229	Const. Material, Gravel 3/4	2	1,060.00	2,120.00
	48-001-231	Const. Material, Deform Bar 10mm x 6m	25	133.56	3,339.00
	48-001-233	Const. Material, 5 x 8 x 16 CHB	300	7.95	2,385.00
	48-001-289	Const. Material, Sand	6	530.00	3,180.00
	48-001-290	Const. Material, Deform Bar 8mm x 6m	15	90.10	1,351.50
	48-001-291	Const. Material, Common Wire Nail #2	1	63.60	63.60
	48-001-292	Const. Material, Common Wire Nail #3	2	63.60	127.20
	48-001-303	Const. Material, 2 X 2 X 10 (ROUGH LU	10	184.44	1,844.40
			364		14,665.10
1-1013-0424 10/30/2013	UMLAS TRADING	For construction of fence for break pressure tank # 3 in Gugo, Samal.			
	08-012-001	Cement, 40 KILO	30	222.00	6,660.00
			30		6,660.00
1-1013-0425 10/30/2013	JB Sachi Marketing Corporation	Fore new service connection and stocking. (Repeat Order)			
	01-001-037	Meter, Kent Volumetric 1/2	100	1,400.00	140,000.00
			100		140,000.00
1-1013-0426 10/30/2013	JB Sachi Marketing Corporation	For new service connection and stocking. (Tamarind Ridge)			
	01-001-039	Meter, Kent Volumetric 3/4	3	4,570.00	13,710.00
			3		13,710.00
1-1013-0427 10/30/2013	ROBUZ MERCHANDISING	For new service connection materials and stocking. (Repeat Order)			
	01-003-052	Saddle Clamp, 11/2X3/4 PLASTIC	1	220.00	220.00
			1		220.00
1-1013-0428 10/30/2013	ROBUZ MERCHANDISING	For new service connection in Tamarind Ridge Model 1.			
	01-008-020	Plug, 1 1/4	1	22.00	22.00

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
	01-006-100	Nipple, 3/4 X 1(not. included)	10	13.00	130.00
			11		152.00
1-1013-0429 10/30/2013	JB Sachi Marketing Corporation	FOR NSCM. (RE:GUGO NEW CONN./REPEAT ORDER).			
	01-056-002	Replacement CTS, PC.3/4 (Brass)	150	168.80	25,320.00
	01-005-047	Elbow, 1/2	50	20.50	1,025.00
			200		26,345.00
1-1113-0430 11/04/2013	LC Construction	Additional materials for construction of cabinet in store room.			
	48-001-008	Const. Material, Welding rod	5	106.00	530.00
	48-001-009	Const. Material, Laquer thinner	1	206.70	206.70
	48-001-037	Const. Material, Roller brush 4	2	42.40	84.80
	48-001-259	Const. Material, Mesh Wire 4 x 8 x 4.	3	710.20	2,130.60
	48-001-053	Const. Material, Cylindrical Hinges, 1	18	21.20	381.60
	48-001-304	Const. Material, Barrel Bolt w/ Hasp L	7	90.10	630.70
	48-001-306	Const. Material, Davies Epoxy Enamel (	2	1,038.80	2,077.60
	48-001-307	Const. Material, Door Track (heavy du	12	233.20	2,798.40
	48-001-305	Const. Material, Davies Epoxy Enamel (	1	1,038.80	1,038.80
	48-001-241	Const. Material, Paint Brush 1 1/2	2	26.50	53.00
			53		9,932.20
1-1113-0431 11/04/2013	LC Construction	For new service connection use and stocking.			
	08-012-001	Cement, 40 KILO	4	220.00	880.00
			4		880.00
1-1113-0432 11/05/2013	LC Construction	Additional materials for re-painting of steel gate and pump house in			
	48-001-007	Const. Material, Paint Brush #1	1	15.90	15.90
	48-001-009	Const. Material, Laquer thinner	2	26.50	53.00
	48-001-205	Const. Material, Seagul Ultramarine Bl	1	296.80	296.80
	48-001-308	Const. Material, Epoxy Enamel (Green)	2	296.80	593.60
			6		959.30
1-1113-0433 11/06/2013	JB Sachi Marketing Corporation	For new service connection materials and stocking. (Repeat Order)			
	01-056-002	Replacement CTS, PC.3/4 (Brass)	150	168.80	25,320.00
			150		25,320.00
1-1113-0434 11/06/2013	Entoys Battery Shop	For replacement of defective 3 SM battery in Mulawin Pumping station			
	19-022-006	Battery, 3 SM MOTOLITE	1	4,800.00	4,800.00
			1		4,800.00
1-1113-0435 11/07/2013	UMLAS TRADING	Construction of fence for Pag-asa break pressure tank #1.			
	08-012-001	Cement, 40 KILO	65	222.00	14,430.00

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
			65		14,430.00
1-1113-0436 11/07/2013	UMLAS TRADING	Construction of fence for Pag-asa break pressure tank #1.			
	48-001-012	Const. Material, gi wire # 16	2	84.80	169.60
	48-001-057	Const. Material, Common Wire Nail 1 i	1	63.60	63.60
	01-064-030	GI Pipe, 1 1/2 X 20 sch. 40	12	157.23	1,886.76
	48-001-229	Const. Material, Gravel 3/4	2	1,060.00	2,120.00
	48-001-231	Const. Material, Deform Bar 10mm x 6m	50	133.56	6,678.00
	48-001-250	Const. Material, CHB 5 x 8 x 16	750	7.95	5,962.50
	48-001-288	Const. Material, G.I Wire n#18	4	95.40	381.60
	48-001-289	Const. Material, Sand	8	530.00	4,240.00
	48-001-290	Const. Material, Deform Bar 8mm x 6m	60	90.10	5,406.00
	48-001-291	Const. Material, Common Wire Nail #2	1	63.60	63.60
	48-001-292	Const. Material, Common Wire Nail #3	2	63.60	127.20
	48-001-309	Const. Material, 2 X 2 X 8 (Good Lumb	15	165.36	2,480.40
			907		29,579.26
1-1113-0437 11/07/2013	UMLAS TRADING	Construction of fence for Pag-asa break pressure tank #1.			
	08-012-001	Cement, 40 KILO	10	222.00	2,220.00
			10		2,220.00
1-1113-0438 11/07/2013	UMLAS TRADING	Construction of fence for Pag-asa break pressure tank #1.			
	48-001-012	Const. Material, gi wire # 16	2	84.60	169.20
	48-001-229	Const. Material, Gravel 3/4	1	1,060.00	1,060.00
	48-001-231	Const. Material, Deform Bar 10mm x 6m	14	133.56	1,869.84
	48-001-250	Const. Material, CHB 5 x 8 x 16	110	7.95	874.50
	48-001-258	Const. Material, Sahara	4	37.10	148.40
	48-001-289	Const. Material, Sand	2	530.00	1,060.00
			133		5,181.94
1-1113-0439 11/07/2013	LC Construction	Construction of fence for Pag-asa break pressure tank #1.			
	48-001-310	Const. Material, Tiles 8 x 8 (white)	225	12.19	2,742.75
			225		2,742.75
1-1113-0440 11/07/2013	LC Construction	Finishing of Pag-asa break pressure tank #B1.			
	08-012-001	Cement, 40 KILO	10	222.00	2,220.00
			10		2,220.00
1-1113-0441 11/07/2013	UMLAS TRADING	Finishing of Pag-asa break pressure tank #B1.			
	48-001-048	Const. Material, Steel Brush	3	53.00	159.00
	48-001-289	Const. Material, Sand	2	530.00	1,060.00
			5		1,219.00

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
1-1113-0442 11/07/2013	LC Construction	For new service connection use and stocking.			
	08-012-001	Cement, 40 KILO	4	220.00	880.00
			4		880.00
1-1113-0443 11/12/2013	JB Sachi Marketing Corporation	For new service connection materials and stocking. (Repeat order)			
	01-091-002	Tail Piece, 1/2	50	47.50	2,375.00
			50		2,375.00
1-1113-0444 11/12/2013	ROBUZ MERCHANDISING	For new service connection materials and stocking.			
	01-016-007	Union, 1	10	76.00	760.00
			10		760.00
1-1113-0445 11/12/2013	LC Construction	For new service connection materials and stocking.			
	01-064-014	GI Pipe, 1 SCH 40	18	101.58	1,828.44
	01-064-011	GI Pipe, 1/2 x 20 sch. 40	30	56.53	1,695.90
	01-006-071	Nipple, close 3/4 X 1	50	10.60	530.00
	01-064-032	GI Pipe, 3/4 x 6 m	30	75.97	2,279.10
			128		6,333.44
1-1113-0446 11/15/2013	LC Construction	Additional materials for cabinet construction in store room.			
	48-001-311	Const. Material, Door Hanger	1	1,431.00	1,431.00
			1		1,431.00
1-1113-0447 11/18/2013	Octa Enterprise	To replace defective printer of J. Baluyot and Cornelia Santos.			
	20-001-059	PC Hardware, Epson L110 Printer	2	5,830.00	11,660.00
			2		11,660.00
1-1113-0448 11/18/2013	JB Sachi Marketing Corporation	For proposed water distribution lines in Dampalit, Tapulao and Kaparangan.			
	08-002-011	CI bend, 2 X 90 m/m	2	1,909.20	3,818.40
	01-011-073	Tee, C.I 2 x 2 M/M	1	2,246.72	2,246.72
	08-002-021	CI bend, 2 X 22.5	1	1,800.75	1,800.75
			4		7,865.87
1-1113-0449 11/18/2013	ROBUZ MERCHANDISING	For proposed water distribution lines in Kaparangan.			
	08-015-007	End Cap, 2 M/	1	60.00	60.00
	01-005-054	Elbow, 2 X 90	3	165.00	495.00
	01-006-077	Nipple, 2X8	4	133.00	532.00
	01-005-055	Elbow, St. 2	1	165.00	165.00
	08-081-005	Valve, Gate 2 Brass	1	1,350.00	1,350.00
	01-008-018	Plug, 2	1	71.00	71.00

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
			11		2,673.00
1-1113-0450 11/18/2013	ROBUZ MERCHANDISING	For proposed water distribution lines in Dampalit, Tapulao.			
	01-005-054	Elbow, 2 X 90	3	165.00	495.00
	01-006-077	Nipple, 2X8	3	133.00	399.00
	01-005-055	Elbow, St. 2	1	165.00	165.00
	08-081-005	Valve, Gate 2 Brass	1	1,350.00	1,350.00
	01-008-018	Plug, 2	1	71.00	71.00
			9		2,480.00
1-1113-0451 11/19/2013	LC Construction	For new service connection materials and stocking.			
	08-012-001	Cement, 40 KILO	4	225.00	900.00
			4		900.00
1-1113-0452 11/19/2013	UMLAS TRADING	Additional materials for construction of Pag-asa break pressure tank # A1.(
	48-001-231	Const. Material, Deform Bar 10mm x 6m	24	133.56	3,205.44
	48-001-232	Const. Material, 1/4 x 4 x 8 Marine p	2	392.20	784.40
	48-001-233	Const. Material, 5 x 8 x 16 CHB	140	7.95	1,113.00
	48-001-288	Const. Material, G.I Wire n#18	3	95.40	286.20
	48-001-289	Const. Material, Sand	3	530.00	1,590.00
	48-001-290	Const. Material, Deform Bar 8mm x 6m	14	90.10	1,261.40
	48-001-309	Const. Material, 2 X 2 X 8 (Good Lumb	5	165.36	826.80
			191		9,067.24
1-1113-0453 11/19/2013	LC Construction	Additional materials for construction of Pag-asa break pressure tank # A1.(
	48-001-310	Const. Material, Tiles 8 x 8 (white)	275	12.19	3,352.25
			275		3,352.25
1-1113-0454 11/19/2013	UMLAS TRADING	Additional materials for construction of Pag-asa break pressure tank # A1.(
	08-012-001	Cement, 40 KILO	15	222.00	3,330.00
			15		3,330.00
1-1113-0455 11/20/2013	Entoys Battery Shop	For replacement of busted battery of Fuego service. (Repeat Order)			
	19-022-006	Battery, 3 SM MOTOLITE	1	4,800.00	4,800.00
			1		4,800.00
1-1113-0456 11/20/2013	ROMA AUTO SUPPLY	For parts replacement of KB 42, Fuego, cutter, tricycle service,			
	48-002-005	Elec. Materials, Electrical Tape big	1	30.00	30.00
	48-002-018	Elec. Materials, Electrical Tape	1	35.00	35.00
	19-026-004	Oil, Lubricants Etc., Brake Fluid	1	225.00	225.00
	19-028-002	Auto Wires, #8	6	30.00	180.00
	19-034-002	Carbon Starter, 0	1	195.00	195.00
	53-016-034	Others, Regulator	1	450.00	450.00

PURCHASE ORDERS
 For the Year 2013

PO Number	Item Code	Item Description	Qty	UPrice	Amount
	19-025-030	Spare Parts & Others, Oil Seal	1	100.00	100.00
	48-001-223	Const. Material, Sand Paper #150	2	10.00	20.00
	53-009-001	Oil Seal, 0	2	150.00	300.00
	53-010-001	Disc Pad, 0	1	650.00	650.00
	53-011-001	Brake Shoe, 0	1	1,300.00	1,300.00
	53-012-001	Fluid, 0	1	70.00	70.00
	48-001-038	Const. Material, Sand paper #120	2	15.00	30.00
	19-025-022	Spare Parts & Others, Fan Belt	1	185.00	185.00
	19-025-024	Spare Parts & Others, Spark Plug	6	150.00	900.00
	51-005-001	Bulb, Halogen	1	450.00	450.00
	19-025-043	Spare Parts & Others, Spark Plug	3	135.00	405.00
	19-026-014	Oil, Lubricants Etc., Havoline	4	165.00	660.00
	19-036-015	Others, Mighty Gasket	1	75.00	75.00
	19-025-005	Spare Parts & Others, fuel filter/fc-	1	70.00	70.00
	19-025-007	Spare Parts & Others, Hose Clamp	4	20.00	80.00
	19-025-011	Spare Parts & Others, Fan Belt	2	150.00	300.00
	19-026-005	Oil, Lubricants Etc., WD 40	1	275.00	275.00
	19-025-016	Spare Parts & Others, Air Cleaner Hos	1	200.00	200.00
	19-025-017	Spare Parts & Others, Silicon	1	65.00	65.00
	19-025-021	Spare Parts & Others, Flat Belt	1	280.00	280.00
	19-029-008	Bolt & Nut, 1	1	76.00	76.00
	19-026-013	Oil, Lubricants Etc., Rev X	1	120.00	120.00
	53-016-026	Others, R-Cup	4	37.50	150.00
	53-016-035	Others, Amper Gauge	1	250.00	250.00
	53-016-036	Others, Disc Horn	1	620.00	620.00
	19-026-023	Oil, Lubricants Etc., WD-40	1	185.00	185.00
	19-026-024	Oil, Lubricants Etc., WD 40	1	250.00	250.00
	19-036-016	Others, Oring	1	30.00	30.00
	53-016-037	Others, Knuckle Bearing	1	750.00	750.00
	53-016-038	Others, Knuckle Bearing	1	600.00	600.00
	53-016-039	Others, C- 110	1	120.00	120.00
	53-016-040	Others, Brake Shoe	1	800.00	800.00
	53-016-041	Others, R CUP	4	35.00	140.00
	19-036-017	Others, H/O KIT	2	60.00	120.00
	19-026-025	Oil, Lubricants Etc., Fluid	1	80.00	80.00
	48-002-056	Elec. Materials, Wire	2	43.00	86.00
	48-002-057	Elec. Materials, Ignition Switch	1	570.00	570.00
	53-016-042	Others, Havoline	1	170.00	170.00
	53-016-043	Others, Garlock	1	70.00	70.00
	19-036-018	Others, Bearing	1	300.00	300.00
	53-016-044	Others, Fluid	1	180.00	180.00
	19-036-019	Others, Volt Meter gauge	1	550.00	550.00
	19-035-002	SPRAY PAINT, spray paint 2	1	120.00	120.00
	19-025-042	Spare Parts & Others, Timing belt	1	1,400.00	1,400.00
	19-025-046	Spare Parts & Others, Bearing	1	150.00	150.00
	19-036-005	Others, Side Mirror	1	300.00	300.00
	19-026-020	Oil, Lubricants Etc., ATF	2	180.00	360.00
	47-013-001	Others, E- Support	1	200.00	200.00

PURCHASE ORDERS
For the Year 2013

PO Number	Item Code	Item Description	Qty	UPrice	Amount
1-1113-0457 11/21/2013	JB Sachi Marketing Corporation	For new service connection materials and stocking. (Repeat Order)			
	01-013-001	Valves, Ball 1/2	100	180.00	18,000.00
	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
	01-003-003	Saddle Clamp, 3 X 3/4	20	258.30	5,166.00
	01-022-001	Teflon, 1/2	250	10.00	2,500.00
	01-004-024	Coupling, 3/4	100	20.25	2,025.00
	01-011-062	Tee, 3/4	50	37.45	1,872.50
			670		33,351.00
1-1113-0458 11/21/2013	JB Sachi Marketing Corporation	For new service connection materials and stocking. (Repeat Order)			
	01-011-024	Tee, reducer 1x3/4	30	72.05	2,161.50
			30		2,161.50
1-1113-0459 11/22/2013	MAKATI FOUNDRY INC.	For installation of 4 fire hydrants in Brgy. Centro II.			
	08-081-002	Valve, Box Cover	4	894.00	3,576.00
	08-005-022	CI Valve, 2 m/m	4	4,883.00	19,532.00
			8		23,108.00
1-1113-0460 11/22/2013	ROBUZ MERCHANDISING	For installation of 4 fire hydrants in Brgy. Centro II.			
	01-005-054	Elbow, 2 X 90	12	165.00	1,980.00
	01-006-077	Nipple, 2X8	4	133.00	532.00
	01-005-056	Elbow, Red. 2 X 11/2	4	151.00	604.00
			20		3,116.00
1-1113-0461 11/25/2013	LC Construction	FOR PROPOSED WATER DISTRIBUTION LINES (535 LM) IN KAPARANGAN.			
	08-012-001	Cement, 40 KILO	37	225.00	8,325.00
			37		8,325.00
1-1113-0462 11/25/2013	LC Construction	FOR PROPOSED WATER DISTRIBUTION LINES (535 LM) IN KAPARANGAN.			
	48-001-016	Const. Material, 3.2 cu m, Sand	1	1,272.00	1,272.00
	48-001-229	Const. Material, Gravel 3/4	1	2,968.00	2,968.00
			2		4,240.00
1-1113-0463 11/25/2013	MIGS SYSTEM INC.	For new service connection materials and stocking. (Repeat Order)			
	01-228-001	P.E. Tubing.cts3/4, x 150 mtrs.(sdr-9	300	16.90	5,070.00
	01-227-001	P.E. Tubing,CTS 1, 100 mtrs-(sdr-9)	200	29.60	5,920.00
			500		10,990.00
1-1113-0464 11/25/2013	LC Construction	For store room electrical wiring.			
	48-002-001	Elec. Materials, Wall Mounted Outlet 3	2	233.20	466.40

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
	48-002-008	Elec. Materials, Junction box	6	26.50	159.00
	48-002-018	Elec. Materials, Electrical Tape	2	23.32	46.64
	48-002-026	Elec. Materials, Plug	2	47.70	95.40
	48-001-252	Const. Material, Utility Box 2 x 4	3	23.32	69.96
	48-001-312	Const. Material, Moldflex 3/4	24	8.48	203.52
	48-001-313	Const. Material, Staple 1	1	47.70	47.70
	48-002-058	Elec. Materials, Duplex Wire #12	15	48.76	731.40
	48-001-314	Const. Material, Drill Bit Blade 1/4	2	106.00	212.00
			57		2,032.02
1-1113-0465 11/25/2013	LC Construction	Additonal materials for construction of Pag-asa break pressure tank #A1			
	08-012-001	Cement, 40 KILO	15	225.00	3,375.00
			15		3,375.00
1-1113-0466 11/27/2013	LC Construction	Additional materials for fence construction for break pressure tank			
	48-001-250	Const. Material, CHB 5 x 8 x 16	25	7.95	198.75
	48-001-289	Const. Material, Sand	3	530.00	1,590.00
			28		1,788.75
1-1113-0467 11/26/2013	ROBUZ MERCHANDISING	For break pressure tank #A1 in Pag-asa. (Drain pipe, outlet pipe,			
	01-006-096	Nipple, 3 x 10	2	247.50	495.00
			2		495.00
1-1113-0468 11/26/2013	ROBUZ MERCHANDISING	For break pressure tank #A1 in Pag-asa. (Drain pipe, outlet pipe,			
	01-006-104	Nipple, 2 X 10	2	340.00	680.00
			2		680.00
1-1113-0469 11/28/2013	LC Construction	For metal works for the fence in break pressure tank #2 in Gugo			
	48-001-008	Const. Material, Welding rod	5	106.00	530.00
	48-001-028	Const. Material, Paint Brush #2	1	31.80	31.80
	48-001-037	Const. Material, Roller brush 4	1	42.40	42.40
	48-001-205	Const. Material, Seagul Ultramrine Bl	1	1,044.10	1,044.10
	48-001-259	Const. Material, Mesh Wire 4 x 8 x 4.	5	710.20	3,551.00
	48-001-260	Const. Material, Flat Bar 1/4 x 1 x 2	16	222.60	3,561.60
	48-001-152	Const. Material, Roller Tray	1	42.40	42.40
			30		8,803.30
1-1113-0470 11/28/2013	Kawayan Agricultural Supply	For fertilization of citrus, guyabano and langka plants in Watershed.			
	32-005-001	R and M of Watershed, Ammonium Fertil	3	1,000.00	3,000.00
	32-005-002	R and M of Watershed, Complete Fertil	1	1,150.00	1,150.00
			4		4,150.00
1-1113-0471 11/28/2013	ROBUZ MERCHANDISING	For new service connection and stocking. (Repeat order)			

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
	01-016-014	Union, 1 1/2	1	115.00	115.00
	01-217-004	Tee Red., 1 1/2 x 3/4	1	134.00	134.00
			2		249.00
1-1213-0472 11/27/2013	Service Link Enterprise	For meter reading use.			
	20-004-009	PDA Hardware & Accessories, Casing w/	1	2,550.00	2,550.00
	20-004-010	PDA Hardware & Accessories, Paper Cov	2	1,350.00	2,700.00
	20-004-011	PDA Hardware & Accessories, Generic S	1	1,250.00	1,250.00
			4		6,500.00
1-1213-0473 12/03/2013	ROBUZ MERCHANDISING	For new connection in Kaparangan. (Alexandra Estrada)			
	01-003-054	Saddle Clamp, 1 1/2 X 3/4	1	225.00	225.00
			1		225.00
1-1213-0474 12/04/2013	LC Construction	Additional materials for the construction of Pag-asa break			
	08-012-001	Cement, 40 KILO	15	225.00	3,375.00
			15		3,375.00
1-1213-0475 12/04/2013	LC Construction	Additional materials for the construction of Pag-asa break			
	48-001-288	Const. Material, G.I Wire n#18	2	95.40	190.80
	48-001-310	Const. Material, Tiles 8 x 8 (white)	100	12.19	1,219.00
			102		1,409.80
1-1213-0476 12/04/2013	POSper Trading	For cashiering, meter reading and stocking. (Repeat Order)			
	05-088-001	Paper roll, Carbonless 2Ply 76mmx70mm	150	34.00	5,100.00
	05-086-001	Thermal Roll, 57mm x 38 mm (with core)	350	12.50	4,375.00
			500		9,475.00
1-1213-0477 12/05/2013	LC Construction	For new service connection materials and stocking. (Repeat Order)			
	01-064-014	GI Pipe, 1 SCH 40	12	101.58	1,218.96
	01-064-032	GI Pipe, 3/4 x 6 m	30	75.97	2,279.10
			42		3,498.06
1-1213-0478 12/05/2013	LC Construction	For new service connection materials and stocking. (Repeat Order)			
	08-012-001	Cement, 40 KILO	4	225.00	900.00
			4		900.00
1-1213-0479 11/28/2013	JB Sachi Marketing Corporation	For measuring of production in Mulawin 1 Pumping Station.			
	01-001-041	Meter, Elster Flow Meter 4	1	45,900.0	45,900.00
			1		45,900.00

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
1-1213-0480 11/29/2013	JB Sachi Marketing Corporation	For measuring of volume from fire hydrant in Centro Uno.			
	01-001-040	Meter, Elster Flow Meter 3	1	34,500.0	34,500.00
			1		34,500.00
1-1213-0481 05/29/2013	LC Construction	For renovation of comfort room in Ma. Fe PS.			
	48-001-184	Const. Material, Flush toilet	1	11,400.0	11,400.00
			1		11,400.00
1-1213-0482 12/06/2013	A.B. Cruz Gift Shop	For district office supply use and stock.			
	05-090-010	Others, A4 Coupon bond	5	170.00	850.00
			5		850.00
1-1213-0483 12/06/2013	A.B. Cruz Gift Shop	For district office supply use and stock.			
	05-090-011	Others, Legal Coupon Bond	3	190.00	570.00
	05-090-012	Others, Short Folder	20	4.00	80.00
	05-090-013	Others, Long Folder	20	5.00	100.00
			43		750.00
1-1213-0484 12/09/2013	LC Construction	Additional materials for fabrication of steel gate of BPT #2 in Gugo,			
	48-001-261	Const. Material, G.I Sheet gauge 18 (	1	1,431.00	1,431.00
	53-016-006	Others, Masking tape 1/2	4	19.08	76.32
			5		1,507.32
1-1213-0485 12/06/2013	YALE HARDWARE	Service tools for Talahib, Gugo, Mulawin 1, Leona PS and for KB-42.			
	32-003-012	Tools, Pipe Wrench 14	2	2,530.00	5,060.00
	32-003-011	Tools, Pipe Wrench 12	2	2,200.00	4,400.00
	32-003-029	Tools, Adjustable Crescent 10	4	319.00	1,276.00
	32-003-037	Tools, Long Nose Pliers 8	4	242.00	968.00
	32-003-038	Tools, Combination Wrenches (8 to 24)	4	2,035.00	8,140.00
	32-003-039	Tools, Socket Wrenches (8 to 24)	4	2,200.00	8,800.00
	32-003-041	Tools, Cushion Grip 4	4	385.00	1,540.00
	32-003-042	Tools, Diagonal Plier 7	4	242.00	968.00
	32-003-043	Tools, Daiken ball pien Hammer	4	280.00	1,120.00
	32-003-044	Tools, Daiken Slip joint Plier 10	4	330.00	1,320.00
	32-003-045	Tools, Makita Drill HP1630k	1	3,960.00	3,960.00
			37		37,552.00
1-1213-0486 11/25/2013	Gameplace, Inc	Replacement of defective battery.			
	20-007-005	Others, HP Battery Pack	1	4,200.00	4,200.00
			1		4,200.00

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
1-1213-0487 11/25/2013	L.Y.S Hardware & Industrial Sales Inc.	For replacement of defective diamond cutter blade 12 and 14.			
	22-002-002	Cutter, Diamond Blade 14	1	7,500.00	7,500.00
			1		7,500.00
1-1213-0488 11/25/2013	L.Y.S Hardware & Industrial Sales Inc.	For replacement of defective diamond cutter 12 and 14.			
	22-002-003	Cutter, Diamond Blade 16	1	11,200.0	11,200.00
			1		11,200.00
1-1213-0489 11/25/2013	Ace Hardware	Tool box for Talahib, Gugo, Mulawin 1 and Leona Pumping Stations.			
	32-003-035	Tools, Stanley Ball Hammer	1	197.75	197.75
	32-003-040	Tools, Steveman Tool box (Metal)	4	1,349.78	5,399.12
	32-003-046	Tools, Stanley 10 pc. Hex Key	1	269.75	269.75
	32-003-047	Tools, Creston Carpentry Tools	1	322.77	322.77
			7		6,189.39
1-1213-0490 11/25/2013	JRD	Additional tools.			
	32-003-007	Tools, Vise Grip 10R	3	400.00	1,200.00
			3		1,200.00
1-1213-0491 11/25/2013	LC Construction	Additional tools.			
	32-003-007	Tools, Vise Grip 10R	1	450.00	450.00
			1		450.00
1-1213-0492 11/26/2013	Best Achiever s Intl. Mktng.	Additional tools.			
	32-003-048	Tools, Dewalt Cordless Drill	2	9,500.00	19,000.00
			2		19,000.00
1-1213-0493 11/18/2013	BANHING HARDWARE	For Pag-asa break pressure tank A1 (10 cu. m cap).			
	08-081-007	Valve, Float 3 (heavy duty)	1	19,800.0	19,800.00
			1		19,800.00
1-1213-0494 11/26/2013	YALE HARDWARE	Additional tools.			
	32-003-049	Tools, Ridgid Holesaw Kit #1249 (7/8-	2	7,500.00	15,000.00
			2		15,000.00
1-1213-0495 12/11/2013	JB Sachi Marketing Corporation	For new service connection materials and stocking. (Repeat Order)			
	01-001-037	Meter, Kent Volumetric 1/2	100	1,400.00	140,000.00
			100		140,000.00

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
1-1213-0496 12/11/2013	JB Sachi Marketing Corporation	For new service connection materilas and stocking. (Repeat Order)			
	01-091-002 Tail Piece, 1/2		100	47.50	4,750.00
			100		4,750.00
1-1213-0497 12/11/2013	ROBUZ MERCHANDISING	For interconnection of 6" x 2" expansion in Dampalit,			
	01-005-054 Elbow, 2 X 90		1	165.00	165.00
	01-006-077 Nipple, 2X8		1	133.00	133.00
	01-005-055 Elbow, St. 2		1	165.00	165.00
	08-081-005 Valve, Gate 2 Brass		1	1,350.00	1,350.00
			4		1,813.00
1-1213-0498 12/11/2013	LC Construction	For new service connection materials and stocking. (Repeat Order)			
	08-012-001 Cement, 40 KILO		4	225.00	900.00
			4		900.00
1-1213-0499 12/12/2013	JB Sachi Marketing Corporation	For new service connection materials and stocking. (Repeat Order)			
	01-004-024 Coupling, 3/4		100	20.25	2,025.00
	01-006-052 Nipple, 3/4X2		100	16.90	1,690.00
			200		3,715.00
1-1213-0500 12/16/2013	ROBUZ MERCHANDISING	For interconnection of fittings 3 and installation of blow-off in Dampalit,			
	01-005-054 Elbow, 2 X 90		3	165.00	495.00
	01-006-077 Nipple, 2X8		1	133.00	133.00
	01-008-018 Plug, 2		1	71.00	71.00
			5		699.00
1-1213-0501 12/16/2013	LC Construction	For replacement of defective bulb and breaker in Tala PS.			
	48-002-038 Elec. Materials, Circuit Breaker 30A		1	402.80	402.80
	48-002-059 Elec. Materials, Panel board with 6 b		1	636.00	636.00
	48-002-060 Elec. Materials, Circuit Breaker 15A		1	402.80	402.80
	48-002-061 Elec. Materials, Circuit Breaker 20A		1	402.80	402.80
	48-002-062 Elec. Materials, Bulb 7watts LED		1	339.20	339.20
			5		2,183.60
1-1213-0502 12/17/2013	LC Construction	For new service connection and stocking. (Repeat Order)			
	01-064-028 GI Pipe, 2 sch. 40		12	217.30	2,607.60
			12		2,607.60
1-1213-0503 12/17/2013	JB Sachi Marketing Corporation	For replacement of stuck up meter in Legua Pumping Station.			
	01-001-032 Meter, Ace 1 1/4		1	5,190.00	5,190.00

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PO Number	Item Code	Item Description	Qty	UPrice	Amount
			1		5,190.00
1-1213-0504 12/19/2013	Octa Enterprise	For office use and stocking.			
	20-005-005	Bottle Ink, Epson Black L-210	5	350.00	1,750.00
	20-003-007	Cartridge, HP 703 Black	3	390.00	1,170.00
			8		2,920.00
1-1213-0505 12/19/2013	LC Construction	For new service connection and stocking. (Repeat Order)			
	08-012-001	Cement, 40 KILO	4	225.00	900.00
			4		900.00
1-1213-0506 12/17/2013	SM Pampanga	For district use.			
	20-007-006	Others, Smart Bro (Pocket Wi-Fi)	1	1,995.00	1,995.00
			1		1,995.00
1-1213-0507 12/19/2013	ROBUZ MERCHANDISING	For new service connection materials and stocking.			
	01-006-052	Nipple, 3/4X2	50	15.00	750.00
			50		750.00
1-1213-0508 12/26/2013	ROBUZ MERCHANDISING	For BPT #A1 in Pag-asa. (temporary plug)			
	08-015-007	End Cap, 2 M/	2	60.00	120.00
			2		120.00
1-1213-0509 12/26/2013	ROBUZ MERCHANDISING	For BPT #A1 in Pag-asa. (temporary plug)			
	08-015-014	End Cap, 3	1	120.00	120.00
			1		120.00
1-1213-0510 12/26/2013	ROBUZ MERCHANDISING	For break pressure tank #A1 drain line pipe in Pag-asa.			
	01-006-074	Nipple, 2X6	1	104.00	104.00
	08-081-005	Valve, Gate 2 Brass	1	1,350.00	1,350.00
			2		1,454.00
1-1213-0511 12/27/2013	ROBUZ MERCHANDISING	For break pressure tank #A1 drain line pipe in Pag-asa.			
	01-005-054	Elbow, 2 X 90	1	165.00	165.00
	01-006-074	Nipple, 2X6	1	104.00	104.00
	08-081-005	Valve, Gate 2 Brass	1	1,350.00	1,350.00
			3		1,619.00
TOTAL :					6,191,763.32