

CALABANGA WATER DISTRICT

San Antonio, Calabanga, Camarines Sur

SUMMARY OF AWARDED CONTRACTS

As of January to December 2015

Date		PO #	Supplier	Particulars	Amount
Jan.'15	06	2015-01-0001	Martine Engineering Supply	1 set 7.5HP submersible pump & motor 1 set 3HP submersible pump & motor 1 Assy. 7.5HPVariable frequency drive	410,400.00
Jan.'15	08	2015-01-0002	Sm Appliance Center Inc.	1 unit Water Dispencer GE GDV-25FTNLG w/ chiller	8,795.00
	12	2015-01-0003	Alcazar Color Supply	Body repair & painting wash over (body lift)	10,569.00
	12	2015-01-0004	Bescom Trading	50 pcs. G.I. Pipe sch- 40 1/2" x 6m.	16,850.00
	12	2015-01-0005	Key System Trading	400 pcs. Brass Coupling 1/2" 200 pcs. Brass Ball Valve 1/2" w/ ;ock wings	71,600.00
	15	2015-01-0006	Camarines Norte Water District	10 bottle TCT / 2 bottle HPC	3,600.00
	15	2015-01-0007	PC Chain Superstore	2 unit toner / HP laser jet Professsional P 1102 / Accounting	6,000.00
	20	2015-01-0008	Platinum Research Laboratory Inc.	8 pcs. Water Sample / Physical & Chemical Test	29,760.00
	20	2015-01-0009	Wireless Link Technologies Inc.	5 units Portable Radio	39,760.00
	20	2015-01-0009-A	New Primemart Automotive Supply	Use for re-painting of service Multi-cab.	6,291.00
	22	2015-01-0010	Pascual Trading	Painting and pipe bracket rehabilitation along bridges.	94,530.00
	22	2015-01-0011	G Arevalo Glass & Aluminum Supply	4 units Roll-up & 8 units Fix Glass	49,990.00
	23	2015-01-0012	Handyman Express Mart Inc.	1 unit Vacuum Cleaner (lotus)	2,319.20
	26	2015-01-0013	New Primemart Automotive Supply	Mechanical repair of SV Multi-Cab	13,225.00
	28	2015-01-0014	PC Chain Superstore	2 unit toner / HP laser jet Professsional P 1102 / Commercial	6,000.00
Feb.'15	03	2015-02-0015	Up-Town Industrial Sales Inc.	10 rolls HDPE Tubing 1/2"/ 100 pcs. S-Clamp 2" x 1/2" / 50 pcs. S-Clamp 3" x 1/2" 50 pcs. S-Clamp 4 x 1/2"/ 25 pcs. S-Clamp 6" x 1/2"/ 25 pcs. S-clamp 8" x 1/2"	119,775.00
	03	2015-02-0016	Metropolitan Naga Water District	8 bottle TCT / 2 bottle HPC	3,000.00
	10	2015-02-0017	Bescom Trading	Use for new connection & repair	36,012.50
	10	2015-02-0018	Copylandia Office Systems Corp.	1 unit Developer Toner TN116	3,437.50
	13	2015-02-0019	Key System Trading	Use for Cabanbanan Pumping station / for replacement of chloronator.	42,000.00
	13	2015-02-0020	Alcazar Color Supply	Use for re-painting of gen. set @ Fabrica Pumping station.	7,012.00
	17	2015-02-0021	Dyalibi Enterprises	45 pcs. ID Cord (Lanyard)	3,375.00
	17	2015-02-0022	Best Bicolandia Glass & Alum. Supply	1 unit Transparency Board	5,041.00
	18	2015-02-0023	Kool Zone Air Conditioning Services Co.	1 unit Air Con Fan Blower 12V	5,350.00
	18	2015-02-0024	Compact Built Construction & Supply	17 pcsa. RCPC 10" (Culvert)	6,173.89
	20	2015-02-0025	Flossystem Import & Export Inc.	192 pcs. " Insert " Evjet Water Meter 1/2"	105,600.00
	24	2015-02-0026	Ever Industrial Philippines Inc.	4 pcs. Kitchen Scale 2 kg.	1,123.60
	24	2015-02-0027	Metropolitan Naga Watyer District	8 bottle TCT / 2 bottle HPC	3,000.00
	24	2015-02-0028	Department Of Agriculture	Laboratory fee / Bacteriological, TCT / FCT / HPC	13,300.00
	26	2015-02-0029	Sabina Isabelle Catering Services	200 pack Snack PM	9,000.00
Mar. '15	02	2015-03-0030	The Alpha Enterprise	20 drums Chlorine Granules (omega pure) 70%	93,000.00
	02	2015-03-0031	PHILIPPINE Valve Mfg. Co.	10 pcs. STC 6" 10 pcs. STC 2"	34,680.00
	05	2015-03-0032	Tiny.com Computer Inc.	30 pcs. Epson LX-310 5 pcs. Epson LX - 300 Ribbon Cartridge	4,060.00

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	09	2015-03-0033	PC Chain Superstore	2 unit toner / HP laser jet Professional P 1102 / Commercial	6,000.00
	10	2015-03-0034	Bescom Trading	50 pcs. G.I. Pipe sch- 40 1/2" x 6m.	16,850.00
	11	2015-03-0035	New Primemart Automotive Supply	Use for SV Multi-Cab	5,860.00
	13	2015-03-0036	Manta Parts Supply	Use for repair of concrete cutter engine	6,670.00
	13	2015-03-0037	Ace Hardware Philippines Inc.	1 unit Exhaust fan	1,299.75
	17	2015-03-0038	Fortuna Department Store	Use for Fabrica reservoir water treatment facilities.	11,755.00
	17	2015-03-0039	New Hi - Quality Merchandising	1 unit on delay timer (second) & 1 unit Step down transformer	7,600.00
	23	2015-03-0040	Metropolitan Naga Watyer District	8 bottle TCT / 2 bottle HPC	3,000.00
	24	2015-03-0041	Pascual Trading	Cawadi Transparency board	7,907.00
	26	2015-03-0042	Pascual Trading	Use for attic storage space for third floor.	112,724.00
	26	2015-03-0043	Tiny.com Computer Inc.	Use for office printer / 2 unit Black & 2 unit Colored	3,220.00
	30	2015-03-0044	Naga Goldprint Inc.	300 pads RIS, 500 pcs stock card, 300 pcs. Propaerty Card	14,900.00
	30	2015-03-0045	Lucky Educatrional Supply	Office Supplies	47,960.73
	31	2015-03-0046	Nimfa E. Genova	2 cu.m. Silica sand	2,083.33
	31	2015-03-0047	Key System Trading	Materials fitting for new connection & repair	156,500.00
April '15	01	2015-04-0048	W&R Velarde's Furniture & Gen. Merchandi	1 pcs. 1-1/2 x 24 x 170 Good lumber (narra tree)	4,050.00
	07	2015-04-0049	3GX Computer and I.T. solution	Mobile speaker & amplifier of CAWADI service vehicle	8,161.00
	13	2015-04-0050	Up-Town Industrial Sales Inc.	HDPE Tubing 1/2" x 300m. (Nation) SDR-9 20mm x 2.3mm thk. (black)	57,350.00
	17	2015-04-0051	PC Chain Superstore	2 unit toner / HP laser jet Professsional P 1102 / Accounting	6,000.00
	22	2015-04-0052	Hypertech Computers	1 pc. Hard drive 500GB (Seagate Barracuda)	2,450.00
	23	2015-04-0053	PHILIPPINE Valve Mfg. Co.	10 pcs. STC 6"	26,250.00
	23	2015-04-0054	Metropolitan Naga Watyer District	8 bottle TCT / 2 bottle HPC	3,000.00
	24	2015-04-0055	Manta Parts Supply	1 unit 13 HP Honda Gasoline Engine	27,200.00
	24	2015-04-0056	Pascual Trading	Proposed solar power control / battery room and solar panel frame support and perimeter fence.	401,619.00
	24	2015-04-0057	New Primemart Automotive Supply	Use for Service Pajero	5,565.00
	24	2015-04-0058	Metropolitan Naga Watyer District	8 bottle TCT / FCT	4,800.00
May'15	11	2015-05-0059	New Primemart Automotive Supply	Use for change oil service multi-cab, Pajero & gen. set.	6,465.00
	11	2015-05-0060	Hypertech Computers	Use for office printer/ Epson L-210 & L-550	3,528.00
	11	2015-05-0061	Bescom Trading	50 pcs. G.I. Pipe sch- 40 1/2" x 6m.	16,850.00
	14	2015-05-0062	9 Balls Marketing	Replacement of tire & re-wiring of service tricycle.	2,865.00
	14	2015-05-0063	PC Chain Superstore	2 unit Dome type CCTV Camera / Indoor Pexil: 728HX 560V lens: 6mm / Horizontal resolution	5,380.00
	14	2015-05-0064	JB Heart Tire Supply	1 unit GGOD YEAR TIRE WRANGLER TYPE 235 x 75 r-15	6,916.00
	14	2015-05-0065	The DIY Shop Corporation	4 pcs. Motorcycle Helmet (Open face)	3,399.00
	14	2015-05-0066	PC Chain Superstore	2 unit toner / HP laser jet Professsional P 1102 / Commercial (chate)	6,000.00
	15	2015-05-0067	Copylandia Office Systems Corp.	1 unit Developer Toner TN116	3,437.50
	15	2015-05-0068	Best Bicolandia Glass & Alum. Supply	17 pcs. Top Glass mirror/ use for office improvement.	11,051.00
	18	2015-05-0069	Key System Trading	400 pcs. Brass Coupling 1/2" 200 pcs. Brass Ball Valve 1/2" w/ ;ock wings	71,600.00

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	20	2015-05-0070	Super Fortuna Merchandising	Replacement of bulb & reserved	14,675.00
	21	2015-05-0071	Metropolitan Naga Water District	8 bottle TCT / 2 bottle HPC	3,000.00
	25	2015-05-0072	9 Balls Marketing	General repair of Service Tricycle Kawasaki Barako - 175	4,992.58
	28	2015-05-0073	MRHACS TRADING	2 pcs. 1/2" thk. 40cm. X 40cm Steel plate	2,182.00
	28	2015-05-0074	RP CANLAS ENTERPRISE	O.55M g.i. Pipe 10"	3,170.00
	29	2015-05-0075	Key System Trading	20 rolls HDPE Tubing 1/2" x 300 m. SDR - 9 (black)	96,600.00
June '15	2	2015-06-0076	W&R Velarde's Furniture & Gen. Merchandi	1 pcs. 1-1/2 x 24 x 170 Good lumber (narra tree)	4,050.00
	2	2015-06-0077	Metropolitan Naga Watyer District	8 bottle TCT / FCT	4,800.00
	2	2015-06-0078	Ace Hardware Philippines Inc.	1 unit Exhaust fan	1,299.75
	3	2015-06-0079	JB Heart Tire Supply	2 unit swallow tire & tube 500 x 12 10 ply	5,314.00
	3	2015-06-0080	Best Bicolandia Glass & Alum. Supply	Use for control panel of booster pump at Bgy. Sto Domingo	5,770.00
	8	2015-06-0081	The Alpha Enterprise	20 drums Chlorine Granules (omega pure) 70%	93,000.00
	17	2015-06-0082	JB Heart Tire Supply	1 unit motolite battery Enduro 1 SM / SV MULTI-CAB	3,880.00
	18	2015-06-0083	Bescom Trading	Use for new connection & repair	36,012.50
	22	2015-06-0084	PHILIPPINE Valve Mfg. Co.	10 pcs. CI / DI Sleeve Type Coupling 100mm MJ 10 pcs. CI / DI Sleeve Type Coupling 75mm	26,660.00
	25	2015-06-0085	Metropolitan Naga Water District	8 bottle TCT / 2 bottle HPC	3,000.00
	29	2015-06-0086	Copylandia Office Systems Corp.	Use for repair of printer xerox copier Ineo 164	30,774.00
	30	2015-06-0087	Up-Town Industrial Sales Inc.	5 pcs. 250mm x 6m. UPVC Pipe Class - 150 Series - 8	55,105.00
	30	2015-06-0088	Key System Trading	Use for Inter-connection @ San Lucas Bridge G.I. Pipe 4" & 3" , & replacenet of valve @	46,164.00
				Canibag reservoir,	
July'15	3	2015-07-0089	PC Chain Superstore	2 unit toner / HP laser jet Professsional P 1102 / Accounting	6,000.00
	9	2015-07-0090	ACE HARDWARE PHILS. INC.	Rubber Mat Blue 1m x 1m x 1m	7,998.00
	9	2015-07-0091	HANDYMAN EXPRESSMART INC.	Dowell Bathroom Scale Model: BS-911	650.00
	10	2015-07-0092	Pascual Trading	Stair and right of way construction going to Siba-o Spring	157,496.00
	13	2015-07-0093	JB Heart Tire Supply	1 unit Motolite battery 3 SM Gold / SV PAJERO	6,349.00
	13	2015-07-0094	Asisclo A. Macaraig	Segregation Survey of lots (CAWADI Project at Paolbo Cal. Cam. Sur	60,000.00
	13	2015-07-0095	Martine Engineering Supply	15 mtrs. Cable # 8-3/c 1 assy. Direct online controller for 7.5Hp single phase 230 Volts 60Hz	44,480.00
				with standard electrical component	
	16	2015-07-0096	MRHACS TRADING	Use for installation of solar panel board @ Paolbo Pumping Station - 1	4,230.00
	20	2015-07-0097	Metropolitan Naga Water District	8 bottle TCT / 2 bottle HPC	3,000.00
	21	2015-07-0098	PC Chain Superstore	2 unit toner / HP laser jet Professsional P 1102 / Commercial	6,000.00
	22	2015-07-0099	Yale Hardware Corporation	1 unit Pipe threader 1/2" 7 pcs. Pipe wrench 14" 7 pcs. Pipe wrench 12" 3 pcs Pipe threader die 1/2" 1 pc. Pipe thre	44,700.00
	22	2015-07-0100	Best Bicolandia Glass & Alum. Supply	1 unit glass mirror 4 x 6 ft. With frame stand & wheel	5,000.00
	24	2015-07-0101	Pintorama Trading	Use for installation of solar panel board @ Paolbo Pumping station - 1 / Bolts & Nuts	6,054.00
	24	2015-07-0102	New Primemart Automotive Supply	Repair of service Pajero	5,055.00
	27	2015-07-0103	Bescom Trading	50 pcs. G.I. Pipe sch- 40 1/2" x 6m.	16,850.00
Aug.'15	3	2015-08-0104	Flossystem Import & Export Inc.	58 pcs. " Insert " Evjet Water Meter 1/2" (includes pair of tail piece, replacement of insert, & ca	37,120.00

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	4	2015-08-0105	The Alpha Enterprise	20 drums Chlorine Granules (omega pure) 70%	93,000.00
	4	2015-08-0106	Bright Seeds Marketing Corporation	Fabrica Water Treatment Facilities (Maganese Monitoring)	15,180.00
	4	2015-08-0107	Up-Town Industrial Sales Inc.	50 pcs. S-Clamp 8 x 1/2"/ 100 pcs. S-Clamp 6" x 1/2"/ 50 pcs. S-clamp 4" 3" & 2" x 1/2"	98,050.00
	4	2015-08-0108	Up-Town Industrial Sales Inc.	2 rolls HDPE tubing 1" 5 stc 8" 10 pcs. Stc 6" 20 pcs. Stc 2"	67,948.00
	4	2015-08-0109	Flosystem Import & Export Inc.	200 pcs. Evjet water meter 1/2"	176,000.00
	4	2015-08-0110	Key System Trading	1000 pcs. Brass Coupling 1/2" & 200 pcs. Ball Valve 1/2" / use for new connection	128,600.00
	4	2015-08-0111	Camarines Norte Water District	Laboratory fee / Bacteriological, MTFT - HPC	1,650.00
	6	2015-08-0112	Bescom Trading	1 unit Portable Grinder 4" (Makita N9500N)	8,000.00
	10	2015-08-0113	Pascual Trading	Furniture & Fixture for office improvement	21,351.00
	12	2015-08-0114	Key System Trading	Use for Paolbo Pumping Station - !	42,000.00
	14	2015-08-0115	Platinum Research Laboratory Inc.	Fabrica Water Treatment Facilities (Maganese Monitoring)	7,440.00
	18	2015-08-0116	Camarines Norte Water District	Laboratory fee / Bacteriological, MTFT - HPC	1,650.00
	19	2015-08-0117	New Primemart Automotive Supply	1 unit Radiator Assy. 24 inches x 30 inches / 3 holes Part NO. 120-507 for perkins	39,500.00
	20	2015-08-0118	9 Balls Marketing	Replacement of damage of HONDA TMX 155 Plate # SG - 9161	2,187.20
	24	2015-08-0119	Neltex Development Co., Inc.	60 pcs. uPVC Pipe 6" x 6m. C - 100 Series - 10 fixed seal (neltex)	216,553.80
	24	2015-08-0120	JB Heart Tire Supply	2 unit swallow tire & tube 500 x 12 10 ply	5,314.00
	24	2015-08-0121	Bescom Trading	50 pcs. G.I. Pipe sch- 40 1/2" x 6m.	16,850.00
	25	2015-08-0122	Bicol Shirts City	26 pcs. Polo Shirts, 26 pcs LOGO Embroidery (CAWADI) 26 pcs LOGO Embroidery (CAWADI) 2 pcs. Pro	13,000.00
	27	2015-08-0123	Bescom Trading	Use for new connection & repair	20,960.00
Sept.'15	04	2015-09-0124	Tiny.com Computer Inc.	2 unit toner / HP laser jet Professsional P 1102 / Commercial - chat	6,000.00
	10	2015-09-0125	Hypertech Computers	1 unit DIGITAL VIDEO RECORDER 16 channel full HD output	12,800.00
	10	2015-09-0126	New Primemart Automotive Supply	Use for Change oil of Fabrica Pumping Station gen. set./ 2 gal Castrol CRB Turbo	1,730.00
	17	2015-09-0127	Camarines Norte Water District	Laboratory fee / Re- Bacteriological, MTFT - HPC	660.00
	21	2015-09-0128	Hypertech Computers	Use for office printer/ Epson L-210 & L-550	3,528.00
	21	2015-09-0129	Happy Friends Printing Sevices	Announcement of Air scouring and line flushing schedule	2,505.00
	24	2015-09-0130	Copylandia Office Systems Corp.	1 unit Developer Toner TN116	3,437.50
	24	2015-09-0131	Winsie Trading	30 pcs. Brass Coupling 1"	10,350.00
	24	2015-09-0132	Hypertech Computers	2 unit Day & Night Outdoor Camera 1000 TV Lines	6,790.00
	28	2015-09-0133	Lucky Educatrional Supply	Office supply for three months October'15 to December'15	26,324.35
	29	2015-09-0134	Alcazar Color Supply	use for painting of office table & Cabinet	8,080.00
	30	2015-09-0135	Bright Seeds Marketing Corporation	Fabrica Water Treatment Facilities (Maganese Monitoring)	7,590.00
	30	2015-09-0136	Hypertech Computers	2 unit Epson L 220 / All in one printer	15,180.00
Oct.'15	01	2015-10-0137	Camarines Norte Water District	Laboratory fee / Bacteriological, MTFT - HPC	1,750.00
	2	2015-10-0138	R.G. SORIANO MARBLE CRAFTS	1 pc. Marble marker Use for CAWADI Solar Panel Pumping Station @ Paolbo Pumping Station	4,028.00
	2	2015-10-0139	Tiny.com Computer Inc.	2 unit toner / HP laser jet Professsional P 1102 / Accounting (Ms. D)	6,000.00
	5	2015-10-0140	Bescom Trading	50 pcs. G.I. Pipe sch- 40 1/2" x 6m.	16,850.00
	6	2015-10-0141	Super Fortuna Merchandising	Office use replacement floor outlet spot light holder LED bulb 1 roll duplex wire 1.25mm /	14,510.00

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	6	2015-10-0142	Bodega Glassware (The Houseware City)	20 pcs. Raincoat (Poncho)	5,780.00
	6	2015-10-0143	New Araceli's Paint House	20 gal. Optimum flex water proofing	7,090.00
	12	2015-10-0144	Pintorama Trading	100 pcs. Bolts & nut 1/2" x 3" 30 pcs. Bolts & nut 1/2" x 5"	2,840.00
	12	2015-10-0145	Fortuna Department Store	Plain geena silk cloth / 25 yrds red, 25 yrds cream, 25 yrds golden yellow	1,912.50
	12	2015-10-0146	Sweetland General Merchandise	2 pcs. Capacitor 1000-1200 OT 1102	2,500.00
	13	2015-10-0147	Best Bicolandia Glass & Alum. Supply	1 pc. Repair of sliding window, 1 pc. Sliding window 809 PC white 1 pc. opening type window	12,043.00
	13	2015-10-0148	Martine Engineering Supply	1 set Submersible pump & motor 5 HP 1 assy. "DELTA" Variable Frequency drive 15HP	270,000.00
	15	2015-10-0149	Key System Trading	16 pcs. Universal flange 4" 4 pcs. B.I. Bend 4" x 90 deg. 4 pcs. B.I. Bend 4" x 45 deg.	12,440.00
	15	2015-10-0150	Arteta Dry Goods	80 mtrs Trapal roof (canvas)	4,200.00
	15	2015-10-0151	W&R Velarde's Furniture & Gen. Merchandise	Use for Paolbo Pumping Station - 1 3 pcs. 2 x 4 x 12 / 5 pcs. 2 x 3 x 12 / 4 pcs. 2 x 2 x 12 goods	3,233.00
	15	2015-10-0152	Embot Catering Services	28 CAWADI Founding Anniversary & Blessing Inauguration of Solar Panel Pumping Station - 1	18,633.15
	15	2015-10-0153	Embot Catering Services	28 CAWADI Founding Anniversary & Gender Development Program "Couple's Night"	19,158.36
	19	2015-10-0154	The Alpha Enterprise	20 drums Chlorine Granules (omega pure) 70%	92,600.00
	20	2015-10-0155	Tiny.com Computer Inc.	2 unit toner / HP laser jet Professional P 1102 / Accounting (Ms. raquel)	6,000.00
	22	2015-10-0156	Happy Friends Printing Services	Tarpaulin	4,807.00
	22	2015-10-0157	Wilprint Graphics Centre Inc.	100 bkts. Official Receipt, 40 boxes Official receipt, 40 boxes Billing notice	75,378.00
	22	2015-10-0158	Best Bicolandia Glass & Alum. Supply	Table top glass & sliding creen for Comport room	13,027.98
NOV.'15	4	2015-11-0159	Camarines Norte Water District	Laboratory fee / Bacteriological, MTFT - HPC	1,750.00
	4	2015-11-0160	9 Balls Marketing	Honda TMX SG-9161 & SG9152 Replacement of Tire Exterior , Exterior, set cover, & Battery.	3,552.14
	4	2015-11-0161	Key System Trading	1000 pcs. Brass Coupling 1/2" & 200 pcs. Ball Valve 1/2" / use for new connection	128,600.00
	4	2015-11-0162	Key System Trading	20 rolls HDPE Tubing 1/2" x 300 m. SDR - 9 (black)	96,000.00
	4	2015-11-0163	Flossystem Import & Export Inc.	200 pcs. Evjet water meter 1/2"	176,000.00
	5	2015-11-0164	Key System Trading	Use for leak repair 20 pcs. Sleeve Type Coupling 3"	36,000.00
	9	2015-11-0165	Manta Parts Supply	4 pcs. Cutter blade mikuni diamon blade # 14"	20,860.00
	9	2015-11-0166	Hypertech Computers	30 pcs. Ribbon Cartridge LX-310, 5 pcs. Ribbon Cartridge LX-300	4,275.00
	10	2015-11-0167	Camarines Norte Water District	Laboratory fee / Re- Bacteriological, MTFT - HPC	450.00
	10	2015-11-0168	Coolworks	General Cleaning of CAWADI Air Condition unit	5,250.00
	12	2015-11-0169	New Primemart Automotive Supply	Overhauling Engine & Transmission of SV Pajero	18,550.00
	12	2015-11-0170	R+M Electrical and Repair Services	Repair of 5 HP Induction Motor	3,000.00
	13	2015-11-0171	Nosol Tire Supply	4 unit Swallow tire 500 x 12 4 unit tube 500 x 12	9,100.00
	18	2015-11-0172	Bescom Trading	Use for new connection & repair	31,865.00
	20	2015-11-0173	Winsie Trading	30 pcs. Brass Coupling 1"	9,540.00
	20	2015-11-0174	Nosol Tire Supply	1 unit Motolite Battery NS40 (enduro)	3,270.00
	20	2015-11-0175	New Primemart Automotive Supply	Repair of SV Multi-Cab	3,718.00
	25	2015-11-0176	Radiocom Electronic Center Inc.	Replacement of battery pack charger & portable antena for portable radio IC - V80	28,800.00
	25	2015-11-0177	Pro-el Audio and Sports Shop	Use for CAWADI employee's health & wellness in observance of CSC MC No. 8 series 2011	139,430.00
				reiteration of the physical fitness program.	

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	26	2015-11-0178	Kool Zone Air Conditioning Services Co.	Repair Air-con of SV Mitsubishi Pajero.	3,000.00
	27	2015-11-0179	Pascual Trading	50 cubic meter ground storage tank for Solar Powered Pumping Station at Brgy. Paolbo, Calaba	431,475.00
	27	2015-11-0180	Pascual Trading	Restoration of concrete pavement / shoulder affected by new connection and mainline repairs	260,440.00
	27	2015-11-0181	9 ball Marketing	Overhauling of SV Tricycle Kawasaki Barako - 175 & repair of side car.	11,320.00
Dec.'15	4	2015-12-0182	Winsie Trading	50 pcs. G.I. Pipe sch- 40 1/2" x 6m.	16,750.00
	4	2015-12-0183	Alcazar Color Supply	Use for CAWADI fitness room @ 3rd floor	7,565.00
	7	2015-12-0184	Camarines Norte Water District	Laboratory fee / Bacteriological, MTFT - HPC	1,750.00
	7	2015-12-0185	Key System Trading	Use for Fabrica Pumping Station / for replacement of chlorinator.	42,000.00
	14	2015-12-0186	Hypertech Computers	1 unit intex ups 650VA	1,650.00
	16	2015-12-0187	Universal Glass Co. Inc.	FRONT WIND SHIELD WS - Suzuki / with installation	2,342.00
	17	2015-12-0188	Manta Parts Supplies	Overhauling of Yanmar Engine	2,087.00
	17	2015-12-0189	Embot Catering Services	Concessinaire's day & Year end conference 2015	44,263.20
	22	2015-12-0190	Naga Goldprint Inc.	500 pcs. Property Card / Stock Card / Supplis Ldger Card / Property Plant & Equipment Ledger C	14,000.00
	22	2015-12-0191	Happy Friends Printing Sevices	Tarpaulin / Avertisement water conservation preparation for El Nino phenomenon.	4,800.00
	22	2015-12-0192	Lucky Educational Supply	1 unit A-4 Laminator machine 1 unit A-3 Paper Cutter (18 x 15 wooden)	6,348.00
	22	2015-12-0193	Gendiesel Philippines, Inc.	6.75KW off-Grid Solar PV Roof Mounted System	1,575,594.00

CALABANGA WATER DISTRICT
San Antonio, Calabanga, Camarines Sur

SUMMARY OF AWARDED CONTRACTS
As of January to November 2014

PO NO.	DATE		PR NO.	TITLE/PROGRAMS/PROJECTS	MODE OF PAYMENT	SUPPLIER/CONTRACTOR	CONTRACTED AMOUNT
2014-01-825	Jan. '14	2	2014-01-825	200 pcs. Ball Valve 1/2" with lock wing		Key System Trading	33,000.00
2014-01-826		2	2013-12-772	400 pcs. brass coupling 1/2"		Key System Trading	38,000.00
2014-01-827		2	2014-01-780	8 drums Chlorine Granules 70% (aquafit)		Key System Trading	46,400.00
2014-01-828		2	2014-01-779	10 rolls HDPE tubing 1/2" x 300m. Sdr-9 (blue)		Streamline Marketing	48,950.00
2014-01-829		3	2014-01-781	2 unit HP Laser jet Professional 1102 toner		PC Chain Superstore	6,100.00
2014-01-830		3	2014-01-775	Use for Service Multi-cab		New Prime Mart Automotive Supply	6,870.00
2014-01-831		3	2014-01-776	Use for service Pajero		New Prime Mart Automotive Supply	9,455.00
2014-01-832		7	2014-01-783	Fabrication of M>S> plate made for flanges 10" use for distribution pipe lines @ Fabrica Reservoir.		E .F..N. MACHINE SHOP or EDGARDO F. NASOL	4,000.00
2014-01-833		8	2014-01-782	35 pc. Stainless bolts & nuts 5/8 x 3"		Naga Solomon Industrial Sales	4,452.00
2014-01-834		9	2014-01-784	2 pcs. Stainless round bar 5/8 x 6m.		Naga Solomon Industrial Sales	5,600.00
2014-01-835		9	2014-01-778	Material s for new connection & repair		Bescm Trading	38,112.50
2014-01-836		9	2014-01-786	8 bottle TCT, 2 bottle HPC		Metropolitan Naga Water District	3,000.00
2014-01-837		16	2014-01-787	20 pcs. Barass Coupling 1"		Bescom Trading	6,360.00
2014-01-838		17	2014-01-788	Use for service Pajero		New Prime Mart Automotive Supply	5,055.00
2014-01-839		21	2014-01-777	100 pcs. Evjet Water Meter 1/2" with tail piece		Key System Trading	85,000.00
2014-01-840		21	2014-01-791	2 unit HP Laser jet Professional 1102 toner		PC Chain Superstore	6,100.00
2014-01-841		23	2014-01-793	1 unit filing cabinet 3 drawer with safety compartment		Alpha Steel Office & Home Furnishing Co. Inc.	12,500.00
2014-01-842		23	2014-01-789	Use for Service Multi-cab		New Prime Mart Automotive Supply	4,555.00
2014-01-843		27	2014-01-794	50 pcs. G.I. Pipe sch - 40 1/2" x 6m.		Winsie Trading	16,000.00
2014-01-844		28	2014-01-790	100 pcs. uPVC pipe 2" x 6m. 6 pcs. STC 2" 3 pcs. Gate valve 2" 4 pcs. Valve box cover		IBPJ CONSTRUCTION & SUPPLIES	65,780.00
2014-01-845		28	2014-01-790	10 rolls HDPE Tubing 1" x 100m.		Streamline Marketing	34,900.00
2014-01-846		28	2014-01-790	Fittings for expansion & blow off		Excel Worldwide Marketing Corp.	55,643.00
2014-01-847		29	2014-01-796	D-LINK DIR-600/DR-600L WIRELESS N 150MBPS 1 unit		PC Chain Superstore	1,250.00
2014-01-848		30	2014-01-795	Use for office strong room partition / divider		Naga A&M Mahusay Trading	32,610.00
2014-02-849	Feb. '14	4	2014-01-79	Use for service pajero		GIGACOM TRADING	19,953.00
2014-02-850		4	2014-02-799	Use for office strong room partition / divider		Naga A&M Mahusay Trading	4,750.00
2014-02-851		11	2014-02-800	8 bottle TCT, 2 bottle HPC		Metropolitan Naga Water District	3,000.00
2014-02-852		13	2014-02-802	2 unit HP Laser jet Professional 1102 toner		PC Chain Superstore	6,100.00
2014-02-853		13	2014-02-801	Use for service Mitsubishi Pajero / ACCESSORIES		Goldrich Car Accessories, Inc.	33,460.00
2014-02-854		20	2014-01-792	Use for fabrica reservoir		New Niagara Hardware	42,400.00
2014-02-855		24	2014-02-804	Use for service Mitsubishi Pajero		New Prime Mart Automotive Supply	15,798.50
2014-02-856		26	2014-02-805	Use for service Mitsubishi Pajero		New Prime Mart Automotive Supply	6,376.00
2014-02-857		26	2014-02-803	20 drums Chlorine Granules (Omega pure 70% Japan)		The Alpha Enterprise	94,000.00
2014-02-858		26	2014-02-806	1 pc. Pad Lock (abloy 50mm)		Naga A&M Mahusay Trading	3,250.00
2014-03-859	Mar.'14	4	2014-03-809	8 bottle TCT, 2 bottle HPC		Metropolitan Naga Water District	3,000.00
2014-03-860		4	2014-03-810	10 pcs. G.I. Pipe sch. 40 3" x 6m.		IBPJ CONSTRUCTION & SUPPLIES	46,500.00
2014-03-861		17	2014-03-814	Use for service Mitsubishi Pajero		New Prime Mart Automotive Supply	6,255.00
2014-03-862		18	2014-03-818	200 pcs. Ball Valve 1/2" with lock wing 400 pcs. Brass coupling 1/2"		Key System Trading	71,000.00
2014-03-863		18	2014-03-816	26 pcs. RCPC 10"		Compact Built Construction & Supply	8,624.20
2014-03-864		18	2014-03-815	1 inut Welding Machine 500 Amp. (diaden)		Naga Midtown Hardware	47,700.00
2014-03-865		20	2014-03-817	1 unit portable Grinder 4" (makita) 1 unit bench vice (all steel)		Naga Midtown Hardware	11,700.00
2014-03-866		20	2014-03-812	General upholstery		Bars Bong Auto Repair Shop	
2014-03-867		24	2014-03-813	Fittings for manganese treatment facilities of Fabrica reservoir.		New Niagara Hardware	176,136.00
2014-03-868		24	2014-03-813	office supply fo six months / March 2014		Jline Industries Inc.	52,020.00
2014-03-869		24	2014-03-811	100 pcs. Evjet Water Meter 1/2" with tail piece		Naga Commercial	46,201.12
2014-03-870		26	2014-03-820	2 unit INTEX UPS 600 VA		Key System Trading	85,000.00

2014-03-871		26	2014-03-819	1 pc Hard Drive 500 GB (Seagate Barracuda)		Hypertech Computers	2,990.00
2014-03-872		26	2014-03-821	1 unit Develop toner TN116		PC Chain Superstore	2,500.00
2014-03-873		26	2014-03-822	8 bottle TCT , 2 bottle HPC		Copylandia office system corporation	3,437.50
2014-03-874		26	2014-03-825	4 unit Swallow tire & tube 500 x 12 10 ply		Metropolitan Naga Water District	3,000.00
2014-03-875		27	2014-03-808	50 pcs. G.I. Pipe sch-40 1/2" x 6m.		JB Heart Tire Supply	9,028.00
2014-03-876		27	2014-03-823	1 unit HP Printer Lazer jet Professional P 1102		Bescom Trading	15,750.00
2014-03-877		27	2014-03-824	1 set swing door (white clear glass) 5 set clear glass		Hypertech Computers	4,989.00
2014-03-878		28	2014-03-826	1 lot 3m Tint s-black		Best Bicolandia Glass & Aluminum Supply	14,156.25
2014-04-879	April '14	2	2014-01-797	2 unit HP Laser jet Professional 1102 toner		Joel Tire Car and Motor Accessories	4,240.00
2014-04-880		2	2014-04-830	1 unit Motolite Battery 3 SM Gold		PC Chain Superstore	6,100.00
2014-04-881		3	2014-04-828	1 unit Battery Charger 10 amp.		Nosol Tire Supply	5,960.00
2014-04-882		3	2014-04-829	5 PCS. Upvc Pipe 8"		Joel Tire Car and Motor Accessories	2,400.00
2014-04-883		3	2014-04-832	29 pcs. UPVC 2" x 6m 15 pcs. STC 2" 2 pcs. Gate Valve 2"		Moldex Product Inc.	38,381.00
2014-04-884		3	2014-04-833	10 rolls HDPE tubing 1/2" x 300m. Sdr-9 (blue)		IBPJ CONSTRUCTION & SUPPLIES	34,490.00
2014-04-885		4	2014-04-835	Railing's along filtration, railing along reservoir top slab cover including hand rail along stairs and		Streamline Marketing	48,950.00
2014-04-885-A		7	2014-04-833-A	gate and ground floor including fence.		Pascual Trading	48,331.00
2014-04-886		8	2014-04-834	12 pcs. Stc 3"		IBPJ CONSTRUCTION & SUPPLIES	20,640.00
2014-04-887		16	2014-04-836	2 unit HP Laser jet Professional 1102 toner / commercial		PC Chain Superstore	6,040.00
2014-04-888		16	2014-04-831	6 pcs. Stc 8"		Key System Trading	31,200.00
2014-04-889		16	2014-04-837	Use for service Mitsubishi Pajero		New Prime Mart Automotive Supply	5,015.00
2014-04-890		28	2014-04-839	8 bottle TCT , 2 bottle HPC		Metropolitan Naga Water District	3,000.00
2014-04-891		29	2014-04-838	Materialls for new connection & repair		Bescm Trading	15,000.00
2014-04-892		29	2014-04-838	Materialls for new connection & repair		Winsie Trading	22,900.00
2014-04-893		30	2014-04-842	18 pcs. RCPC 10"		Compact Built Construction & Supply	5,970.60
2014-05-894	May '14	5	2014-05-844	2 unit HP Laser jet Professional 1102 toner / Accounting		PC Chain Superstore	6,040.00
2014-05-895		5	2014-04-842			New Prime Mart Automotive Supply	7,000.00
2014-05-896		5	2014-04-841	2 unit Stan fan Electric fan 18" (standdard)		Abenson Liberty Appliance Inc.	3,140.00
2014-05-897		7	2014-05-840	1 unit Air Compressor 2 HP double piston		J.A INDUSTRIAL SALES	17,250.00
2014-05-898		8	2014-05-846	Use for Fabrica reservoir water treatment facilities. / stainless		Naga Solomon Industrial Sales	21,804.00
2014-05-899		12	2014-05-848	Use for Fabrica reservoir water treatment facilities. / Fish net		Fortuna Department Store	9,450.00
2014-05-899-A		12	2014-05-847	Painting of exterior wall of reservoir, filtration and perimeter fence, Including pipes and fittings.		Pascual Trading	49,676.00
2014-05-900		14	2014-05-845	8 cu.m. Silica Sand		Centro Hardware	28,080.00
2014-05-900-A		14	2014-05-848-A	Electrical wiring and lighting utilities fixture of fabrica reservoir.		Pascual Trading	30,152.50
2014-05-901		20	2014-05-845	unit reservoir marker		R.G. Soriano Marble Crafts	2,800.00
2014-05-902		20	2014-05-849	80 pcs. Bolts & nuts 5/8 x 5"		New Prime Mart Automotive Supply	5,200.00
2014-05-903		23	2014-05-851	50 pcs. G.I. Pipe sch-40 1/2" x 6m.		Bescom Trading	15,750.00
2014-05-904		26	2014-05-853	Inaguration & blessing of 500 cu.m. CAWADI reservoir at Bgy. Fabrica, Cal. Cam. Sur		Embot Catering Services	17,600.00
2014-05-905		26	2014-05-854	Use for tent of Inaguration of 500 cu.m. CAWADI reservoir at Bgy. Fabrica, Cal. Cam. Sur		Artetaa Dry Goods	2,560.00
2014-05-906		28	2014-05-855	3 set Pipe threader 1/2" ; 7 pcs. Pipe wrench 14" ; 7 pcs. Pipe wrench 12" ; 3 set Pipe die 1/2"		Yale Hardwae Corporation	58,150.00
2014-06-907	June '14	2	2014-06-857	100 pcs. Evjet Water Meter 1/2" with tail piece		Key System Trading	85,000.00
2014-06-908		2	2014-06-852	10 rolls HDPE Tubing 1/2" x 300m. SDR-9 (black)		Key System Trading	49,000.00
2014-06-909		2	2014-06-858	1 unit Develop toner TN116		Copylandia office system corporation	3,437.50
2014-06-910		3	2014-06-859	200 pcs. Ball Valve 1/2" with lock wing ; 400 pcs. Brass coupling 1/2"		Key System Trading	71,000.00
2014-06-911		3	2014-06-860	20 drums Chlorine Granules (Omega pure 70 % Japan)		The Alpha Enterprise	94,000.00
2014-06-912		3	2014-06-861	2 unit HP Laser jet Professional 1102 toner / Accounting		PC Chain Superstore	6,040.00
2014-06-913		3	2014-06-862	2 unit HP Laser jet Professional 1102 toner / Accounting		PC Chain Superstore	6,040.00
2014-06-914		3	2014-06-863	1 unit Meter Base (square)		Winsie Trading	1,284.00
2014-06-915		5	2014-06-865	8 bottle TCT , 2 bottle HPC		Metropolitan Naga Water District	3,000.00
2014-06-916		5	2014-05-853-A	rental of mini bulldozer for grading of dumping material in front Fabrica Reservoir.		Pascual Trading	13,568.00
2014-06-917		9	2014-05-856	3 unit Wall mounted type aircon 3 unit ceiling mounted type aircon 3 unit floor standing type aircon & supply of materials mechanical piping and electrical system		K Servico Trade Inc.	
2014-06-918		11	2014-06-864	5 pcs. STC 6" 25 pcs. Saddle Clamp 6" x 1/2"		Key System Trading	27,000.00
2014-06-919		11	2014-06-864	5 pcs. STC 6" for G.I.		Streamline Marketing	22,690.00
2014-06-920		13	2014-06-866	4 unit Fire Extinguisher		PALMER -ASIA INC.	50,000.00
2014-06-921		16	2014-06-869	Use for for service Multi-cab		New Prime Mart Automotive Supply	3,540.00
2014-06-922		18	2014-06-867	100 pcs. Saddle Clamp 2x 12/" 20 pcs. Saddle clamp 2" x 1"		Streamline Marketing	22,260.00

2014-06-923		18	2014-06-870	Water proofing application along perimeter inner wall of reservoir.		Pascual Trading	48,990.00
2014-06-924		20	2014-06-872	50 pcs. G.I. Pipe sch-40 1/2" x 6m.		Bescom Trading	16,500.00
2014-06-925		23	2014-06-874	10 pcs. STC 6" for PVC		Key System Trading	31,000.00
2014-06-926		23	2014-06-875	6 pcs. Stc 8"		Key System Trading	31,200.00
2014-06-927		23	2014-06-876	25unit INTEX UPS 600 VA		Hypertech Computers	5,980.00
2014-06-928		24	2013-06-873	Use for intallation of booster pump at fabrica reservoir. / electrical supply		Electrical & Equipment sales Co. Inc.	25,641.20
2014-06-929		25	2014-06-871	Use for intallation of booster pump at fabrica reservoir.		New Niagara Hardware	47,590.10
2014-06-930		25	2014-06-871	Use for intallation of booster pump at fabrica reservoir.		New Niagara Hardware	49,990.00
2014-06-931		27	2014-06-868	Repair of Air-condition unit of service Pajero		Koll Zone Airconditioning Service Co.	44,000.00
2014-06-932		27	2014-06-868	15 pcs. Raincoat (poncho)		Bodega Glassware	3,900.00
2014-06-933		27	2014-06-877	cawadi building improvement		Pascual Trading	34,240.00
2014-07-934	July '14	1	2014-07-879	Use for fabrica reservoir booster pump / control panel board.		Hi-Quality Merchandising	3,950.00
2014-07-935		1	2014-07-881	8 bottle TCT , 2 bottle HPC		Metropolitan Naga Water District	3,000.00
2014-07-936		3	2014-07-882	Use for CAWADI office Generator set fabrication of trailer.		RP CANLAS ENTERPRISE	23,000.00
2014-07-937		3	2014-07-880	1 pc. Hard disk seragate, 2 pcs. CCTV Camera		PC Chain Superstore	11,200.00
2014-07-938		7	2014-07-883	Rack for plumbing tools & materials.		Pascual Trading	49,146.00
2014-07-939		7	2014-07-884	Cladding of ceiling mounted air conditioning unit.		Pascual Trading	25,376.00
2014-07-940		7	2014-07-885	Use for fabrication of casing of booster pump @ fabrica reservoir.		Naga A & M Mahusay Trading	3,595.00
2014-07-941		8	2014-07-886	Use for CAWADI office Generator set fabrication of trailer.		New Prime Mart Automotive Supply	25,515.00
2014-07-942		11	2014-07-887	Use for fabrication of casing of booster pump @ fabrica reservoir. / Bolts & nuts		New Prime Mart Automotive Supply	18,150.00
2014-07-943		14	2014-07-888	5 pcs. Rubber 1/4" thk. X 3 x 3 / fabricate gasket fo flanges		Naga la Suerte Glass And Merchandise	2,275.00
2014-07-943-A		17	2014-07-887-A	4 pcs. Sleeve type coupling 2-1/2"		Key System Trading	11,200.00
2014-07-944		18	2014-07-891	1 unit " F.G. WILSON " Diesel electric generating set Model: P88-3 rated at 80KW/100KVA		Power Asia Inc.	820,000.00
2014-07-945		23	2014-07-892	1 unit Portable Grinder 4" (makita N9500N)		Naga A & M Mahusay Trading	7,620.00
2014-07-946		23	2014-07-893	Laboratory fee / Bacteriological, TCT /FCT/ HPC		Camarines Norte Water District	2,400.00
2014-07-947		23	2014-07-894	Use for installation of booster pump @ fgabrica reservoir.		Super Fortuna Merchandising	10,000.00
2014-07-948		24	2014-07-895	2000 pcs. Teflon tape 3/4"		Bescom Trading	15,000.00
2014-07-949		24	2014-07-896	Use for new connection & repair		Winsie Trading	12,065.00
2014-07-950		24	2014-07-889	Framelss door with fixed glass PC white / clear glass		Best Bicolandia Glass & Aluminum Supply	29,800.00
2014-07-951		24	2014-07-890	Replace swing door		Best Bicolandia Glass & Aluminum Supply	1,844.00
2014-07-952		25	2014-07-897	1 unit Develop toner TN116		Copylandia office system corporation	3,437.50
2014-07-953		28	2014-07-898	10 pcs. Raincoat (ponciho)		Bodega Glassware	2,600.00
2014-07-954		30	2014-07-899	Office building improvement		Pascual Trading	22,507.00
2014-07-955		30	2014-07-902	50 pcs. G.I. Pipe sch-40 1/2" x 6m.		Bescom Trading	16,500.00
2014-08-956	Aug. '14	4	2014-08-905	Water proofing application along perimeter inner wall of reservoir.		Pascual Trading	48,990.00
2014-08-957		4	2014-07-901	Repalcement of alternator assembly & auxillary fan for Service pajero.		New Prime Mart Automotive Supply	9,480.00
2014-08-958		5	2014-08-907	2 unit HP Laser jet Professional 1102 toner / Accounting		PC Chain Superstore	6,040.00
2014-08-959		5	2014-08-908	10 pcs. STC 6" for PVC		Key System Trading	31,000.00
2014-08-960		6	2014-07-900	Use for booster pump fabrica reservoir./ 1 unit Clamp meter		Super Fortuna Merchandising	5,980.00
2014-08-961		6	2014-08-906	Use for CAWADI office repalcement of bulb & pinlight due to typhoon damage.		Super Fortuna Merchandising	
2014-08-962		6	2014-08-909	2 unit HP Laser jet Professional 1102 toner / Accounting		PC Chain Superstore	6,040.00
2014-08-963		7	2014-08-910	200 pcs. Ball Valve 1/2" with lock wing 400 pcs. Brass coupling 1/2"		Key System Trading	71,000.00
2014-08-964		7	2014-08-903	40 box Official receipt continuous 1 ply & 40 box Billing Notice continuous 1 ply		Willprintt Graphic Centre	66,700.00
2014-08-965		11	2014-08-912	3 unit INTEX UPS 600 VA		Hypertech Computers	4,485.00
2014-08-966		13	2014-08-914	2 pcs. Microphone 15 meters microphone chord assembly		3gx Solution	3,160.00
2014-08-967		13	2014-08-913	GOODYEAR TIRE WRANGLER TYPE 235 X 75 Rim - 15		JB Heart Tire Supply	27,660.00
2014-08-968		18	2014-08-915	1 unit INVERTER 1000 watts pure sine wave		3gx SolutionS	10,070.00
2014-08-969		19	2014-08-916	3 pcs. Rechargeable Flashlight		Ever Industrial Philippines	4,770.00
2014-08-970		19	2014-08-917	10 rolls HDPE Tubing 1/2" x 300m. SDR-9 (black)		Key System Trading	49,000.00
2014-08-971		26	2014-08-911	Office Supplies		Naga Comercial	9,252.36
2014-08-972		26	2014-08-911	Office Supplies		Luucky Educational Supply	20,242.78
2014-08-973		27	2014-08-918	Concrete Cutter Blade 350 x 3.0 x 8 Lazer wilded concrete asphalt		Manta Parts Supply	20,480.00
2014-09-974	Sept. '14	1	2014-08-921	replacement of overhead door, 6 pcs. window handle, brass roller of sliding door		Best Bicolandia Glass & Aluminum Supply	4,598.75
2014-09-975		1	2014-08-922	Use for service pajero & service multi-cab.		New Prime Mart Automotive Supply	6,595.00
2014-09-976		4	2014-08-920	Painting of interior and exterior wall of stock room./ Restoration of Damage road pavement / pathwalk at various zone.		Pascual Trading	
2014-09-977		4	2014-09-924	Restoration of damage net framing, cover, railing and post column support at filtration at fabrica reservoir.		Pascual Trading	

2014-09-978		10	2014-09-925	8 bottle TCT , 2 bottle HPC		Metropolitan Naga Water District	3,000.00
2014-09-979		10	2014-09-926	Restoration of Column Post, Roofing and Roof Framing of Paolbo Pumping Station I		Pascual Trading	29,605.00
2014-09-980		12	2014-09-926	10 pcs. STC 6" for PVC		Key System Trading	31,000.00
2014-09-981		16	2014-09-929	Restoration of Damage road pavement / pathwalk at various zone.		Pascual Trading	48,830.00
2014-09-982		18	2014-09-930	Repair Alternator of service Pajero.		C.S. orlin Battery & Electrical Shop	4,700.00
2014-09-983		19	2014-09-931	2 unit HP Laser jet Professional 1102 toner / Accounting		PC Chain Superstore	6,040.00
2014-09-984		19	2014-09-932	1 unit Develop toner TN116		Copylandia office system corporation	3,437.50
2014-09-985		22	2014-09-933	100 pcs. Evjet Water Meter 1/2" with tail piece		Key System Trading	85,000.00
2014-09-986		23	2014-09-928	50 pcs. G.I. Pipe sch-40 1/2" x 6m.		Bescom Trading	16,500.00
2014-09-987		26	2014-09-934	8 bottle TCT , 2 bottle HPC		Metropolitan Naga Water District	3,000.00
2014-09-988		30	2014-09-936	7.5 yards Doormat (color black)		Ace Hardware Philippines Inc.	12,748.12
2014-09-989		30	2014-09-938	6 pcs. Stc 8"		Key System Trading	31,200.00
2014-10-990	Oct. '14	1	2014-09-940	1 pc. On delay Timer		Super Fortuna Merchandising	3,500.00
2014-10-991		8	2014-10-941	Use for new connection & repair		Bescom Trading	32,355.00
2014-10-992		9	2014-10-944	Use for repair of SV Pajero		New Prime Mart Automotive Supply	8,120.00
2014-10-993		10	2014-09-939	10 pcs. STC 4"		Key System Trading	22,000.00
2014-10-994		13	2014-10-945	1 unit Sony Bravia Internet LED TV 40"		Star Appliance Center Inc.	28,999.00
2014-10-995		19	2014-10-946	10 rolls HDPE Tubing 1/2" x 300m. SDR-9 (black)		Key System Trading	49,000.00
2014-10-996		14	2014-10-942	20 drums Chlorine Granules (Omega pure 70 % Japan)		The Alpha Enterprise	94,000.00
2014-10-997		14	2014-10-943	Office use. / Computers set		PC Chain Superstore	260,530.00
2014-10-998		14	2014-10-943	Office use.		3 GX SOLUTIONS	40,212.00
2014-10-999		16	2014-10-949	2 unit HP Laser jet Professional 1102 toner / Commercial		PC Chain Superstore	6,040.00
2014-10-1000		16	2014-09-935	8 unit Potable Radio IC - V80		Gosafe Trading	62,400.00
2014-10-1001		17	2014-10-947	27th founding anniversary celebratiion October 17, 2014		Embot Catering Services	23,050.00
2014-10-1002		20	2014-10-950	Modification / Improvement of Water Treatment Facility of Fabrica reservoir.		Pascual Trading	37,905.00
2014-10-1003		29	2014-10-948	400 pcs. Brass Coupling 1/2" 200 pcs. Brass Ball Valve 1/2" with lock wing		Key System Trading	71,600.00
2014-10-1004		30	2014-10-953	8 bottle TCT , 2 bottle HPC		Metropolitan Naga Water District	3,000.00
2014-10-1005	Nov. '14	4	2014-11-955	2 unit HP Laser jet Professional 1102 toner / Accounting		PC Chain Superstore	6,040.00
2014-11-1006		5	2014-11-957	1 unit Develop toner TN116		Copylandia office system corporation	3,437.50
2014-11-1007		6	2014-11-654	3 unit INTEX UPS 600 VA		Hypertech Computers	5,980.00
2014-11-1008		6	2014-11-956	4 unit Swallow tire & tube 500 x 12 10 ply		JB Heart Tire Supply	10,540.00
2014-11-1009		10	2014-11-958	30 pcs. Evjet Water Meter 1/2" with tail piece		Key System Trading	25,500.00
2014-11-1010		11	2014-10-951	Expansion line at Bgy. San Roque, Ilahod / Bgy San Lucas & Sta Salud		PHILIPPINE Valve Mfg. Co.	134,818.00
2014-11-1011		11	2014-10-952	Construction of Tawang slope Protection (Revitment)		Pascual Trading	135,585.00
2014-11-1012		14	2014-11-961	50 pcs. G.I. Pipe sch-40 1/2" x 6m.		Bescom Trading	16,850.00
2014-11-1013		17	2014-11-962	Use for Generator set at Fabrica Pumping Station.		RP CANLAS ENTERPRISE	15,500.00
2014-11-1014		18	2014-11-963	10 bottle TCT , 2 bottle HPC		Metropolitan Naga Water District	3,600.00
2014-11-1015		19	2014-11-958	100 pcs. " Evjet " Water meter 1/2"		Flossystem Import & Export Incorporated	88,000.00
2014-11-1016		19	2014-11-958	100 pcs. " Evjet " Water meter 1/2"		Key System Trading	88,000.00
2014-11-1017		25	2014-11-964	office supplies		Lucky Educational Supply	6,233.10
2014-11-1018		25	2014-11-960	Concrete restoration / additional Barrier for expansion Project @ Bgy. Sta Salud, San Roque, Including existing damage restored structures / pavement within the locality. San Francisco/San Isidro/San Antonio.		Pascual Trading	
2014-11-1019		25	2014-11-967	1 pc. White Board 4 x 6 3 box White board marker red,blue,black		Lucky Educational Supply	3,124.00