CALABANGA WATER DISTRICT

San Antonio, Calabanga, Camarines Sur

PROCUREMENT MONITORING REPORT 2019

2019 Date		PO NO.	Supplier	Particulars	Amount	Remarks
Jan. ' 19	3	2019-01-0001	Metropolitan Naga Water District	For Bacteriological Sampling for the month of January 2019	6,000.00	
	3	2019-01-0002	Metropolitan Naga Water District	ANNUAL LWUA / PNSDW	6,000.00	
	8	2019-01-0003	Hypertech Computers	1 pc. Hard Drive 500GB (Barracuda Seagate)	2,255.00	
	8	2019-01-0004	RB Pacardo Hardware	2 pcs. One thousand liters plastic drum with support	18,600.00	
	10	2019-01-0005	Hypertech Computers	1 unit Intex UPS 650V	1,495.00	
	14	2019-01-0006	FJA Refrigeration and Airconditioning Service Center	Labor & materials for re charging of freon 410A 1.5 Hp split type aircon	3,500.00	
	21	2019-01-0007	Bescom Trading	30. pcs. Padlock " Yale" 50mm, 15 pcs. Rechargeable Flashlight, 5 pcs. Welding Gloves, 2 pcs. Welding mask		
				2 pcs. Welding Handle 300amp.. 20 pcs. Hard Hat	39,650.00	
	21	2019-01-0008	Hypertech Computers	1 unit HP Laptop Computer / BOD Secretary	20,980.00	
	22	2019-01-0009	Gakken (Philippines) Inc.	FUJI DRUM CARTRIDGE (FUJI CT351075)	12,500.00	
	22	2019-01-0010	Battle Front Naga Computer Center	6 pcs. RD43104 0.43 cm x 0.104cm, 4 pcs. MD 1028 .010 cm x 0.28cm, Dark Blue,Bright Pink,Purple,Red	4,100.00	
	23	2019-01-0011	DBM Procurement Service	Office Supplies for 1st quarter	31,478.00	
	23	2019-01-0011-A	DBM Procurement Service	1 unit Facsimile Machine, uses thermal paper	4,892.00	
	23	2019-01-0012	Platinum Reasearch Laboratory Inc.	Laboratory Testing 22 parameter for Brgy. Buri, Camuning Cal. Cam Sur	5,560.00	
	28	2019-01-0013	Brownstone Asia-Tech. Inc.	Colilert 18,P/A Comparator, DPD Free Chlorine Reagent Powder Pillows, 10 ml,pk/1000	104,897.00	Philgeps
	30	2019-01-0014	Coolworks	Labor and materials for replacement of Electronic board of 1.5Hp Koppel split type aircon	8,500.00	
Feb.'19	01	2019-02-0015	Lucky Educational Supply	Office Supplies for 1st quarter / DBM out of Stock	27,972.00	
	04	2019-02-0016	Metropolitan Naga Water District	For Bacteriological Sampling for the month of February 2019	12,000.00	
	4	2019-02-0017	Key Systems Trading	20 rolls HDPE Tubing 1/2;;; x 300m, 16 pcs. STC 3", 16 pcs. STC 4" 12 pcs. STC 6"	197,416.00	Philgeps
	8	2019-02-0018	New Hi-Quality Merchandising	Distribution power line for 50KVA Generator set @ Sto Domingo boater pump facility	46,640.00	
	8	2019-02-0019	Nosol Tire Supply	1 pc. Motolite Battery (Enduro) for gasoline Engine Gen. set	4,000.00	
	8	2019-02-0020	New Primemart Automotive Supply	30 ltrs. Castrol GTX, 10 ltrs. Coolant	11,800.00	
	8	2019-02-0021	New Primemart Automotive Supply	1 unit Carburator Assy. For suzuki SV-Multi-Cab	8,500.00	
	19	2019-02-0022	Genio Realty and Surveying Services	For Brgy. Buri Spring Source	17,000.00	
	21	2019-02-0023	Platinum Reasearch Laboratory Inc.	WATER QUALITY ANALYSIS (MANDATORY ANALYSIS) CY 2019	39,600.00	
	21	2019-02-0024	Metropolitan Naga Water District	For Bacteriological Sampling for the month of February 2019	3,600.00	
	26	2019-02-0025	9 Ball Marketing	12 pcs. Exterior 300x17, 12 pcs. Exterior 300x18, 13 pcs. Interior 275x17, 13 pcs. Interior 275x 18, 2 pcs. Battery	26,118.40	
	27	2019-02-0026	Radiones General Merchandise	4 unit Portable Radio ICOM V-80 For commercial / Meter reader	32,000.00	
March '19	1	2019-03-0027	Metropolitan Naga Water District	Microbiological Water Sampling March2019 (TCT/FCT/HPC)	6,600.00	
	1	2019-03-0028	Metropolitan Naga Water District	Microbiological Water Sampling March2019 (TCT/FCT/HPC)	12,000.00	
	6	2019-03-0029	JB Heart Tire Supply	4 pcs. Goodyear Wrangler type 235/75 R15 for replcement of tire for SV-Pajero SDA-110	32,224.00	
	13	2019-03-0030	Martine Engineering Supply	1 unit " DELTA" Variable Frequency Drive 50hp. 230Volts, Three Phase, 60HZ C-2000 series	189,000.00	Philgeps
	18	2019-03-0031	Winsie Trading	100 pcs. G.I. Pipe Sch-40 1/2" x 6m. / use for new connection & repair	40,000.00	
	18	2019-03-0032	RB Pacardo Hardware	9.3 tons Silica Sand / for filtration facilities Fabrica & Sto Domingo	45,523.50	
	18	2019-03-0033	9 Ball Marketing	1 unit Motolite Battery 3sm for nissan NV350	7,500.00	
	18	2019-03-0034	Cotton World Enterprises	18 POLO Shirts with print / For Women's Month Activity (Gender and Development) on March 29, 2019	4,886.00	
	18	2019-03-0035	Design Your Shirt Printing and Merchandise	70 pcs. Drawnstring Bag with print, 70 pcs. Button pins	14,560.00	
	18	2019-03-0036	Embot Catering Services	120 pax Snack PM / For Women's Month Activity (Gender and Development) on March 29, 2019	12,000.00	
	18	2019-03-0037	FJA Refrigeration and Airconditioning Service Center	Repair of leak condenser coil damage @ Accounting 2 room	3,500.00	
	18	2019-03-0038	Platinum Reasearch Laboratory Inc.	Water quality analysis: Propose water source	9,955.00	
	19	2019-03-0039	New Primemart Automotive Supply	Use for replacement of wiring damage for SV- Multicab	4,940.00	
	19	2019-03-0040	New Primemart Automotive Supply	Replacement of alternator damage & change oil for SV-Pajero	13,070.00	
	26	2019-03-0041	Genio Realty and Surveying Services	Spring source development	23,000.00	
	27	2019-03-0042	Nissan Camsur Autosave Corp.	Changes oil of Nissan NV350 70,000 KM PMS	12,449.20	
	28	2019-03-0043	Hypertech Computers	Biometric Time Attendance	12,150.00	
	29	2019-03-0044	Embot Catering Services	catering 100 pax snack PM / For Women's Month Activity (Gender and Development) on March 29, 2019	10,000.00	
April '19	01	2019-04-0045	RB Pacardo Hardware	Additional Mainline inter-connection @ Bgy. Sibobo	10,295.00	
	01	2019-04-0046	Winsie Trading	Use for new connection & repair	47,855.00	
	01	2019-04-0047	Metropolitan Naga Water District	Microbiological Water Sampling April 2019 (TCT/FCT/HPC)	12,000.00	
	4	2019-04-0048	Needink? Sales & Services	8 pcs. Optimum Toner Cartridge OPT-85A0	19,840.00	
	4	2019-04-0049	Angena Trading	Administrative use	36,899.00	
	24	2019-04-0050	Metropolitan Naga Water District	Microbiological Water Sampling April 2019 (TCT/FCT/HPC)	7,200.00	
	25	2019-04-0051	Bicol Wiserve Corporation	65 pcs. Snacks AM (Value meal) 65 pax ,Breakfast meals (Value meal)	8,550.00	
	25	2019-04-0052	Bigg's Inc.	70 pcs. Snack PM	5,530.00	
	26	2019-04-0053	Metropolitan Naga Water District	Microbiological Water Sampling April 2019 (TCT/FCT/HPC)	13,200.00	
	26	2019-04-0054	Willprint Graphics Centre Inc.	40 box. Official Receipt Continuous 1 ply, 40 box Billing notice Continuous 1 ply	93,080.00	
	26	2019-04-0055	Winsie Trading	2 rolls HDPE Tubing 1" SDR-9 black	10,800.00	
	26	2019-04-0056	Hypertech Computers	5 pcs. INTEX UPS 650VA (maestro)	7,975.00	
	29	2019-04-0057	Maxene's Home Ideas	1 unit Lateral Steel Cabinet 2 Drawer	11,700.00	
	30	2019-04-0058	New Primemart Automotive Supply	use for change oil of SV-multi-cab	2,220.00	

	30	2019-04-0059	M&J Printing Supply & Services	54 pcs. White T-shirt with print	7,513.00	
	30	2019-04-0060	Photo Session Studio	8 pcs. Picture with frame for BOD	7,160.00	
	30	2019-04-0061	Victoria Bay Resort	Room Accommodation for 65 participants in 2019 CAWADI Team Building Activity	54,196.00	
May' 19	10	2019-05-0062	Rowcharl Engineering Services & Supply	11 pcs. Korean Combination Window Blinds	49,662.00	
	15	2019-05-0063	Mechanical Handling Equipment Company	3 sets Data Logger	390,000.00	Philgeps
	16	2019-05-0064	Master Square Department Store	1 unit Lateral Steel Cabinet 2 Drawer (hermaco)	16,114.00	Cancelled
	16	2019-05-0065	Bodega Glassware	1 unit Lateral Steel Cabinet 3 Drawer	10,600.00	
	16	2019-05-0066	Angena Trading	8 unit 3 seater gang chair metal	43,200.00	
	16	2019-05-0067	Winsie Trading	Re-painting of Fabrica, Manguiring, Paolbo 1 , Sto Domingo Pumping Station	35,802.50	
	16	2019-05-0068	Metropolitan Naga Water District	Resampling (PHYCEHEM PH)	1,980.00	
	20	2019-05-0069	Metropolitan Naga Water District	Annual Inspection Bacti - Test Water Sources	6,000.00	
	21	2019-05-0070	Zamae's Aircon & Refrigeration Services	2 unit Supply of labor and materials recharging of freon R-410A 1.5 tnr. Inverter package type a/c unit	7,000.00	
	21	2019-05-0071	Brownstone Asia-Tech. Inc.	1 pack DPD Free Chlorine Reagent Powder Pillows, 10 ml,pk/1000	15,817.00	
	22	2019-05-0072	Gakken (Philippines) Inc.	2 pcs. DP BLACK INK DA14 3 pcs. FUJI XEROX DC - S2011 TONER	13,986.00	
	24	2019-05-0073	DBM Procurement Service	office Supplies	10,864.80	
	28	2019-05-0074	Metropolitan Naga Water District	Bacteriological Testing for the Month of June 2019 (15 Sterile bottle)	9,000.00	
	29	2019-05-0075	Lucky Educational Supply	Office Supplies	15,714.00	
	29	2019-05-0076	Hypertech Computers	15 bottle Epson Ink 6641 black, 5 bottle Epson Ink 6642 Cyan, 5 bottle Epson Ink 6643 Magenta , 5 bottle Epson Ink 6644 Yell	10,260.00	
	29	2019-05-0077	Angena Trading	2 unit 3 seater gang chair metal	10,800.00	(repeat order)
	29	2019-05-0078	Angena Trading	1 pc. coffe table, 2 pcs. Stool chair	3,766.00	
June '19	6	2019-06-0079	South Bicoladia Glass & Aluminum Supply	12 pcs. Frosted Film	10,981.00	
	7	2019-06-0080	RB Pacardo Hardware	10 pcs. Shovel pointed (Tombo)	6,350.00	
	10	2019-06-0081	Hypertech Computers	DUAL BAND SMART WI-FI GIGABIT ROUTER	4,850.00	
	10	2019-06-0082	Manta Parts Supply	4 pcs. Concrete Cutter Blade # 14" (Super deluxe)	21,340.00	
	13	2019-06-0083	Key Systems Trading	200 pcs. Evjet Water Meter 1/2", 500 pcs. Ball Valve 1/2" with lock wings, 1000 pcs. Brass Coupling 1/2"	372,000.00	Philgeps
	13	2019-06-0084	Karl Gelson Industrial Sales Corp.	100 pcs. S-Clamp 2" x 1/2", 100 pcs. SC 3" x 1/2", 100 pcs. SC 4" x 1/2", 100 pcs. SC 6" x 1/2", 50 pcs. SC 8" x 1/2"	143,145.00	Philgeps
	13	2019-06-0085	Bodega Glassware	1 unit Lateral Steel Cabinet 3 Drawer	10,600.00	(repeat order)
	14	2019-06-0086	Winsie Trading	For new connection / G.I Elbow, Teflon , Elbow Red 3/4" x 1/2", G.I. Coupling 1", G.I. Tee Red. 1" x 1/2", G.I. Plug 1/2", G.I. Co	48,460.00	
	14	2019-06-0087	RB Pacardo Hardware	1 pc. G.I. Pipe sch-40 3" x 6.00m	2,839.00	
	14	2019-06-0088	Winsie Trading	100 pcs. G.I. Pipe Sch-40 1/2" x 6m. / use for new connection & repair	40,000.00	
	14	2019-06-0089	Winsie Trading	50 pcs. Brass Coupling 1"	19,000.00	
	14	2019-06-0090	Winsie Trading	5 rolls HDPE Tubing 1" x 100m	27,000.00	
	14	2019-06-0091	Star Appliance Center Inc.	2 unit Wall fan 16" (Asahi)	3,050.00	
	19	2019-06-0092	New Primemart Automotive Supply	For SV-Pajero / 2 pc. Timing belt Big & Small, Fan Belt, Clutch operating assembly, Temperature Sending unit	4,780.00	
	26	2019-06-0093	Key Systems Trading	20 rolls HDPE Tubing 1/2;; x 300m,	93,000.00	Philgeps
	26	2019-06-0094	Metropolitan Naga Water District	Bacteriological Testing for the Month of July 2019 (11 Sterile bottle)	6,600.00	
	26	2019-06-0095	New Primemart Automotive Supply	For SV- Multi-Cab / 1 pc. Radiator Assembly, 1 pc. Radiator Cap, ! Pc. Fan blade, 1 pc. Speedometer Cable	12,215.00	
July'19	9	2019-07-0096	Key Systems Trading	Materials for 340 meters - uPVC pipe distribution mainline expansion @ Calabanga Market Site	153,017.00	Philgeps
	9	2019-07-0097	RB Pacardo Hardware	Materials for 340 meters - uPVC pipe distribution mainline expansion @ Calabanga Market Site / Restoration	114,502.00	Philgeps
	9	2019-07-0098	The Alpha Enterprise	20 drums Chlorine Granules " winchlor"	106,000.00	Philgeps
	9	2019-07-0099	Key Systems Trading	16 pcs. STC 4", 12 pcs. STC 6", 10 pcs. STC 8"	118,220.00	Philgeps
	9	2019-07-0100	Metropolitan Naga Water District	Re-sampling for the Month of July 2019 (4 Sterile bottle)	2,400.00	
	10	2019-07-0101	Winsie Trading	Painting of Sto Domingo Cistern Tank	30,130.00	
	10	2019-07-0102	Best Bicolandia Glass & Alum. Supply	Labor & materials for replacement of door closer damage.	4,732.90	
	11	2019-07-0103	Hypertech Computers	1 set desktop computers for Production and Water Quality Division updating and reporting and report preparation.	26,580.00	
	1 6	2019-07-0104	Hypertech Computers	2 sets Desktop Computers / Replacement for damage desktop computer use.for Admin.	53,160.00	Philgeps
	16	2019-07-0105	Metropolitan Naga Water District	2nd Re-sampling for the Month of July 2019 (PHYCEHEM PH)	1,980.00	
	16	2019-07-0106	Metropolitan Naga Water District	RESAMPLING (7/8/19 RESULT)	3,600.00	
	19	2019-07-0107	Hypertech Computers	1 unit Computer Table	1,299.00	
	19	2019-07-0108	Olivan Hardware Depot Inc.	35 pcs. Pinlight 6", 35 pcs. LED Bulb 12 watts	9,800.00	
	19	2019-07-0109	Koolzone Airconditioning Services Co.	Repair of Aircondition unit SV- Pajero	6,500.00	
	23	2019-07-0110	Key Systems Trading	300 pcs. " Evjet" Water Meter 1/2"	285,000.00	Philgeps
	23	2019-07-0111	Bodega Glassware	1 unit "Koppel" Floor Mounted Aircon 3 toner Inverter	122,996.00	Philgeps
	23	2019-07-0112	Key Systems Trading	Mainline expansion @ Sta Cruz upland (beside irrigation going to Bigaas mainline) Calabanga,	131,686.00	Philgeps
	23	2019-07-0113	Pascual Trading	Consruction of Shed Roofing of Temporary Parking CAWADI Office @ Bgy. Del Carmen, Cgal. Cam. Sur	97,500.00	Philgeps
	26	2019-07-0114	Genio Realty and Surveying Services	Lot Survey Work - Segregation of 5 Hectares and Area within the classified Timberland of DENR / Bgy. Boyo Tinambac Cam	18,000.00	
	30	2019-07-0115	Metropolitan Naga Water District	3RD SAMPLING (PHYCHEM PH); AUGUST 2019	1,540.00	
	30	2019-07-0116	Hypertech Computers	1 unit Portable Scanner DS-720 Mobile Document Scanner	10,290.00	
August '19	5	2019-08-0117	Metropolitan Naga Water District	BACTERIOLOGICAL SAMPLING FOR AUGUST, 2019 (SET A)	6,000.00	
	8	2019-08-0118	Hypertech Computers	1 unit Asus Laptop Charger / OGM	2,400.00	
	9	2019-08-0119	Pascual Trading	3 pcs. G.I. Pipe Sch-40 3", 2 pcs. G.I. Pipe Sch-40 4"	18,005.00	
	14	2019-08-0120	Metropolitan Naga Water District	BACTERIOLOGICAL SAMPLING FOR AUGUST, 2019 (SET B)	6,000.00	
	16	2019-08-0121	Nissan Camsur Autosave Corp.	Changes oil of Nissan NV350 80,000 KM PMS	18,500.00	
	16	2019-08-0122	Best Bicolandia Glass & Alum. Supply	Labor & materials for replacement of door closer damage.	4,732.90	(Repeat order)
	20	2019-08-0123	Metropolitan Naga Water District	2ND RESAMPLING (PHYCEHEM PH)	1,980.00	
	20	2019-08-0124	Zamae's Aircon & Refrigeration Services	General Cleaning & Re-charging of freon of CAWADI Airconditioning unit	20,450.00	
	22	2019-08-0125	Rush Trading Inc.	Disaster Risk Reduction (Safety Kit)	10,667.15	
	22	2019-08-0126	Winsie Trading	Use for new connection & repair	46,620.00	
	23	2019-08-0127	Bodega Glassware	12 feet Excess piping for installation of 3 toner Floor Mounted Airconditioning	4,200.00	

	23	2019-08-0128	RB Pacardo Hardware	Construction of backdraft station stage platform of Black Nazarene	12,800.00	
	29	2019-08-0129	Bicol Shirts City	20 pcs. T-Shirts with CSC LOGO for participation of Civil Service Anniversary Celebration 2019	4,080.00	
	29	2019-08-0130	Bicol Shirts City	45 pcs. T-Shirts with CAWADI LOGO for participation to Calabanga Town Fiesta Celebration 2019	9,180.00	
	29	2019-08-0131	CFD Dry Goods Store	65 pcs. Bucket Hat for participation to Calabanga town fiesta celebration	6,825.00	
Sept.19	2	2019-09-0132	JB Heart Tire Supply	2 unit 205 / 70 / R15 (Michelin Tire)	12,036.00	
	3	2019-09-0133	Metropolitan Naga Water District	BACTERIOLOGICAL SAMPLING FOR SEPTEMBER , 2019 (SET A)	6,000.00	
	5	2019-09-0134	Metropolitan Naga Water District	BACTERIOLOGICAL SAMPLING FOR SEPTEMBER , 2019 (SET B)	6,000.00	
	12	2019-09-0135	Hypertech Computers	1 unit ASUS Laptop Charger	2,400.00	
	12	2019-09-0136	3GX Computer & IT Solutions	1 set Electrical Power Systems	5,830.00	
	12	2019-09-0137	New Primemart Automotive Supply	For Change oil of Motor Vehicles & Multi-Cab	6,500.00	
	12	2019-09-0138	Winsie Trading	Painting of Elevated Steel Tank @ Bgy. Sto Domingo, Calabanga Cam. Sur	29,098.00	
	13	2019-09-0139	New Primemart Automotive Supply	Replacement of Hydrovac & Brake master Assembly damage for SV-Pajero	8,650.00	
	16	2019-09-0140	Metropolitan Naga Water District	RESAMPLING; (FAILED RESULT SEPTEMBER 2019)	3,600.00	
	17	2019-09-0141	JB Heart Tire Supply	2 unit 205 / 70 / R15 (Michelin Tire)	12,036.00	9-2-19 (Repeat order)
	19	2019-09-0142	Naga Health Care Diagnosetic Center	Mandatory Random Drug Test Officials & Employee	16,500.00	
	20	2019-09-0143	JMJV Marketing	Repair of Honda TMX Supremo Black	2,995.00	
	24	2019-09-0144	Radiones General Merchandise	6 unit Portable Radio ICOM V80	46,080.00	
	25	2019-09-0145	RB Pacardo Hardware	Repair of Leak @ Balombon Spring Intake box	8,740.00	
	26	2019-09-0146	Key Systems Trading	For Sta Cruz - Bigaas expansion project	36,000.00	
	26	2019-09-0147	Best Bicolandia Glass & Alum. Supply	Sto Domingo booster pump facility control room / 1 set Awning window 2 panel pc white clesr glass	3,775.00	
	30	2019-09-0148	Metropolitan Naga Water District	BACTERIOLOGICAL SAMPLING FOR OCTOBER, 2019 (SET A)	6,000.00	
	30	2019-09-0149	Metropolitan Naga Water District	BACTERIOLOGICAL SAMPLING FOR OCTOBER, 2019 (SET B)	6,000.00	
	30	2019-09-0150	Winsie Trading	Re-painting for Paolbo Solar Pumping Station 1	31,469.00	
Oct.'19	4	2019-10-0151	Best Bicolandia Glass & Alum. Supply	For protection of threated water from dust, foreign debris and other contaminants (Water safety plan) Sto Domingo Filtration	14,950.00	
	7	2019-10-0152	Hypertech Computers	Transcend 64Gb Jet Drive GO 300 Lighting to USB 3.1 Flash Drive	2,495.00	
	7	2019-10-0153	Naga Goldprint Inc.	32nd Foundation Anniversary Celebration / 2 pcs. Plaque for Loyalty Award	4,780.00	
	7	2019-10-0154	Bicol Shirts City	33rd Foundation Anniversary Celebration / 36 pcs. Polo Shirts with CAWAI LOGO, 29 pcs. T-Shirts with CAWADI LOGO	17,320.00	
	7	2019-10-0155	Jump Engineering Services	340 pcs. "Evjet" Water Meter 1/2" 15mm / for new connection	333,200.00	Philgeps
	7	2019-10-0156	Key Systems Trading	14 rolls HDPE Tubing 1/2" / for new connection	65,100.00	
	7	2019-10-0157-A	RB Pacardo Hardware	For backfilling Sand bedding and concrete pavement restoration of mainline repairs and new connection	28.00	
	9	2019-10-0157	Duex Machina Agro-Industrial Sales Center	1 pc. Crankshaft (5 HP Robin) / Replacement of Crankshaft damage for Robin 5HP, Use for portable water pump	4,265.00	
	9	2019-10-0158	Enegla Enterprises	DRMMC; Prevention and Mitigation Program (Protection in case of Fire)	48,300.00	
	11	2019-10-0159	Freemont Foods Corporation (Jollibee Panganiban)	70 pax MEALS / Disaster Risk Reduction Management Seminar	11,270.00	
	18	2019-10-0160	JMJV Marketing	Labor & Materials for repair of Honda TMX 155	4,862.00	
	16	2019-10-0161	New Primemart Automotive Supply	Overhauling of SV-Multi-Cab Susuki F6	17,855.00	
	22	2019-10-0162	Naga Champion Machine Shop Corp.	SV-MULTI-CAB SUZUKI - F6 Axle bearing machine shop & Seal bearing build-up	1,630.00	
	24	2019-10-0163	Embot Catering Services	CAWADI 32nd foundation anniversary Celebration	41,000.00	
	24	2019-10-0164	Embot Catering Services	Disaster Risk Reduction Management, for Tree Planting	18,000.00	
	25	2019-10-0165	Winsie Trading	100 pcs. G.I. Pipe Sch-40 1/2" x 6m. / use for new connection & repair	40,000.00	
	25	2019-10-0166	Winsie Trading	50 pcs. Brass Coupling 1"	19,000.00	
	28	2019-10-0167	Hypertech Computers	2 pcs. Desktop Computer, 1 pc Sub-wooper, 2 pcs. Injet Printer	90,015.00	Philgeps
	29	2019-10-0168	JSL Electric Corporation	Emergency purchase of electrical component for the repair of control panel @ Sto Domingo booster pump.	17,645.00	
Nov. ,19	4	2019-11-0169	Metropolitan Naga Water District	BACTERIOLOGICAL SAMPLING FOR NOVEMBER 2019 (SET A)	6,000.00	
	4	2019-11-0170	Metropolitan Naga Water District	BACTERIOLOGICAL SAMPLING FOR NOVEMBER 2019 (SET B)	6,000.00	
	5	2019-11-0171	Yale Hardware Corporation	Office tools / pipe threader, pipe Threader Handle, Pipe wrench, pipe threader die, Adjustable wrech, Combination wrech, socket wrench	182,316.00	Philgeps
	5	2019-11-0172	3GX Computer & IT Solutions	8 GB RAM 2133 DDR3 / Additional RAM Laptop Computer ASUS X456U	3,286.00	
	5	2019-11-0173	Bodega Glassware	40 pvs. Uratex monobloc chair without armrest	17,400.00	
	5	2019-11-0174	Bodega Glassware	1 unit Lateral steel cabinet 3 drawer	12,499.00	
	5	2019-11-0175	RB Pacardo Hardware	Use for supply pipe for backwash purposes of Sto Domingo Filtration / 4 pcs. G.I,. Pipe sch-40 4" x 6m.	14,670.40	
	5	2019-11-0176	RB Pacardo Hardware	Relocation of existing blow-off affected by clearing of side walks & path way @ barangay Quipayo, Pagatpat / 3 pcs. G.I. Pipe	4,833.60	
	5	2019-11-0177	RB Pacardo Hardware	Additional materials for 3rd floor downspout over flow	3,699.00	
	6	2019-11-0178	Martine Engineering Supply	1 set Submersible Pump "Stairs" & Motor 5Hp, " Franklin"	83,000.00	Philgeps
	7	2019-11-0179	Lucky Educational Supply	Office supply for last quarter 2019	24,377.50	
	11	2019-11-0180	Angena Trading	Use for CAWADI Christmas decor & light 2019	17,514.00	
	11	2019-11-0181	Design Your Shirt Printing and Merchandise	140 pcs Foldable Fan for VAW activity	3,920.00	
	11	2019-11-0182	Bicol Shirts City	64 pcs. T-Shirt with VAW Logo	19,445.00	
	20	2019-11-0183	Manta Parts Supply	Overhauling of 13Hp Honda GX 390 Gasoline Engine damage	7,350.00	
	20	2019-11-0184	Environmental-Health Laboratory Services	BACTERIOLOGICAL RE-SAMPLING FAILED RESULT FOR NOVEMBER, 2019	6,000.00	
	20	2019-11-0185	Key Systems Trading	1000 pcs. Brass Coupling 1/2" , 500 pcs. Ball Valve 1/2"	190,000.00	Philgeps
	22	2019-11-0186	Key Systems Trading	10 pcs. Sleeve type coupling 6"	44,000.00	
	22	2019-11-0187	Cotton World Enterprises	64 pcs. Foldable umbrella	11,840.00	
	22	2019-11-0188	Design Your Shirt Printing and Merchandise	164 pcs. Tumbler with VAW Logo	8,692.00	
	22	2019-11-0189	Hypertech Computers	1 unit Digital Voice Recorder Sony ICD-PX470	5,490.00	
	22	2019-11-0190	Hypertech Computers	3 unit Portable External Hard Drive 1TB (Seagate)	9,240.00	
	22	2019-11-0191	Genio Realty and Surveying Services	Subdivision Survey Fabrica Filtration Facilities located @ Fabrica Calabanga, Camarines Sur	35,000.00	
	22	2019-11-0192	CXJJ Light & Sound	CAWADI Advertisement	16,842.10	
	25	2019-11-0193	Hypertech Computers	5 pcs. UPS Back-up 650VA / APC 650VA 13 x 650 - MS	15,750.00	
	25	2019-11-0194	Winsie Trading	Use for new connection & repair	16,647.50	

	25	2019-11-0195	Hypertech Computers	1 unit Paper shreader	4,260.00	
	25	2019-11-0195-A	Manondo's Eatery	Opening of 18th day Campaign to and Vilence Against Women & Children: VAWC Activity	7,700.00	
	26	2019-11-0196	Streamline Marketing	1 pc. Flow Meter 3"	23,450.00	
	28	2019-11-0197	3GX Computer & IT Solutions	1 unit DESKTOP HARD DRIVE 1TB (Seagate)	2,810.00	
	28	2019-11-0198	Zamae's Aircon & Refrigeration Services	Leak Test & Re-charging of freon of Warehouse room & Bi;lling Section Airconditioning unit	7,000.00	
	28	2019-11-0199	JMJV Marketing	Repair and replacement accessories damage for Honda TMX Supremo Red & Black	3,385.00	
Dec.'19	4	2019-11-0200	Metropolitan Naga Water District	BACTERIOLOGICAL SAMPLING FOR DECEMBER 2019 (SET A)	6,000.00	
	4	2019-11-0201	Metropolitan Naga Water District	BACTERIOLOGICAL SAMPLING FOR DECEMBER 2019 (SET B)	6,000.00	
	9	2019-11-0202	Globe Telecom Inc.	Office use / Uploading of BIR payment & GSIS / 1 unit Home Globe Prepaid Wifi	1,499.00	
	9	2019-11-0203	ZPH Digital Technologies, OPC	CAWADI WEB Hosting	11,400.00	
	10	2019-11-0204	Embot Catering Services	150 pax Catering Services (Snacks) 18th day Campaign to and Vilence Against Women & Children: VAWC Activity	24,750.00	
	16	2019-11-0205	Bodega Glassware	20 pcs. Slim type jug with faucet	4,700.00	
	18	2019-11-0206	Hypertech Computers	1 unit Speaker Sub Woofer F&D A140X for office use	2,485.00	
	18	2019-11-0207	Bodega Glassware	Annual General Assembly and Games	12,185.00	
	19	2019-11-0208	Embot Catering Services	Year end Conference 2019	65,800.00	
	26	2019-11-0209	Pascual Trading	Construction of Shed Roofing of Temporary Parking @ CAWADI Office Bgy. Del Carmen, Cal. Cam. Sur	97,716.00	
	26	2019-11-0210	Pascual Trading	Construction of Generator Set Roofing @ CAWADI Office Bgy. Sto Domingo & Manguiring, Cal. Cam. Sur	78,526.00	
	26	2019-11-0211	Pascual Trading	Construction of Generator Set Roofing @ CAWADI Office Bgy. Sto Domingo & Manguiring, Cal. Cam. Sur	95,937.00	

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