

Bais City-Mabinay Water District
ANNUAL PROCUREMENT PLAN
 CY 2017

NAME OF PROCUREMENT/PROJECT: OFFICE SUPPLIES

END-USER UNIT: ADMIN

GENERAL DESCRIPTION	QUANTITY	UNIT	PROCUREMENT METHOD	SOURCE OF FUND	BUDGETARY ESTIMATE	SCHEDULE/MILESTONE OF ACTIVITIES			
						JAN-MAR	APR-JUN	JUL-SEP	OCT-DEC
Adding Machine Ribbon	16	Pieces	Shopping	Agency Fund	1,040.00				
Adding Machine Tape	75	Rolls	Shopping		1,125.00				
Application Form	6	Reams	Canvass		1,800.00				
Jiffing Forms	6	Boxes	Canvass		6,000.00				
Bond Paper (Long)	60	Reams	Shopping		10,800.00				
Bond Paper (Short)	60	Reams	Shopping		9,300.00				
Carbon Paper	30	Boxes	Shopping		20,250.00				
Bostitch Staple Wire (Box)	24	Boxes	Shopping		1,200.00				
Ballpen	12/red	Boxes	Shopping		1,440.00				
	48/black	Boxes	Shopping		5,760.00				
	48/blue	Boxes	Shopping		5,760.00				
	5/green	Boxes	Shopping		600.00				
Bond Paper w/ Letter Head (Long)	2	Reams	Canvass		-				
Bond Paper w/ Letter Head (Short)	2	Reams	Canvass		-				
Book Ring (3 inch diameter)	70	Pieces	Shopping		1,400.00				
Calendar	7000	Pieces	Canvass		-				
Cartolina	1	Box	Canvass		70.00				
Cartoon for Files	8	Pieces	Shopping		400.00				
Chalk	5	Pads	Shopping		30.00				
Columnar Book 18 Columns	4	Pieces	Shopping		425.00				
Columnar Book 4 Columns	56	Pieces	Shopping		325.00				
Continuous Form (Short)	8	Pieces	Shopping		3,600.00				
Copier Toner	16	Bottles	Shopping		21,000.00				
Correction Pen	7	Bottles	Shopping		100.00				
Correction Tape	16	Pieces	Shopping		2,100.00				
Disconnection Notice Form	5	Pieces	Canvass		2,000.00				
DTR	2	Pieces	Shopping		125.00				

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						JAN-MAR	APR-JUN	JUL-SEP	OCT-DEC
Envelope (Expanded)	20	Pieces	Shopping	Agency Fund	240.00				
Envelope Brown (Long)	100	Pieces	Shopping		300.00				
Envelope Brown (Short)	100	Pieces	Shopping		400.00				
Envelope White w/ Letterhead (Long)	1	Box	Shopping		10.00				
Envelope White w/ Letterhead (Short)	1	Box	Shopping		150.00				
Fastener (Expanded)	1	Boxes	Shopping		150.00				
Fastener (Regular)	12	Boxes	Shopping		360.00				
File Organizer (Legal Size/Expanding)	10	Pieces	Shopping		120.00				
Flash Drive USB 2GB	6	Pieces	Shopping		1,800.00				
Folder (Long)	100	Pieces	Shopping		500.00				
Folder (Short)	100	Pieces	Shopping		400.00				
History Card	2000	Pieces	Canvass		6,000.00				
Ledger Card	10000	Pieces	Canvass		50,000.00				
Masking Tape	10	Rolls	Shopping		250.00				
Mouse Pad	3	Pieces	Shopping		300.00				
Notebooks	5	Pieces	Shopping		75.00				
Official Receipt	5000	Stabs	Canvass		200,000.00				
Packing Tape (Big)	10	Rolls	Shopping		300.00				
Padding Glue	12	Bottles	Shopping		1,440.00				
Paper Clamp	50	Pieces	Shopping		250.00				
Paper Clips	12	Boxes	Canvass		360.00				
Pencil	2	Box	Canvass		144.00				
Pentel Pen (Black)	5	Pieces	Shopping		225.00				
Pentel Pen (Blue)	5	Pieces	Shopping		225.00				
Printer Ink (Black)	12	Bottles	Canvass		7,200.00				
Printer Ink (Colored)	12	Bottles	Canvass		7,200.00				

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						JAN-MAR	APR-JUN	JUL-SEP	OCT-DEC
Record Book (500 Pages)	10	Pieces	Shopping	Agency Fund	3,000.00				
Ribbon Cartridge (LX-300)	12	Pieces	Shopping		192.00				
Ribbon Cartridge (LX-310)	12	Pieces	Shopping		192.00				
Rubber Bond	10	Kilo	Shopping		1,800.00				
Ruler	3	Pieces	Shopping		24.00				
Scissors	3	Pieces	Shopping		300.00				
Scotch Tape	24	Rolls	Shopping		600.00				
Service Request Form	10	Reams	Canvass		3,000.00				
Sign Pen (Black)	3	Pieces	Shopping		90.00				
Sign Pen (Blue)	5	Pieces	Shopping		100.00				
Stabilo (Green)	10	Pieces	Shopping		350.00				
Stamp Ink (Red)	10	Bottles	Shopping		500.00				
Stamping Dater (Self Inking Stamp)	3	Pieces	Shopping		150.00				
Stamping Pad	2	Pieces	Shopping		200.00				
Store Requisition Form	15	Reams	Canvass		4,500.00				
Typewriter Ribbon	5	Pieces	Shopping		200.00				
Waste Basket	3	Pieces	Shopping		105.00				

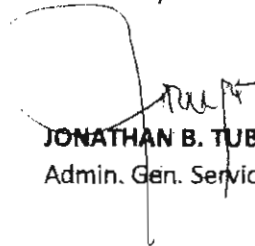
* Note: Technical Specifications for each item/project being proposed shall be submitted as part of the PPMP.

Prepared by:



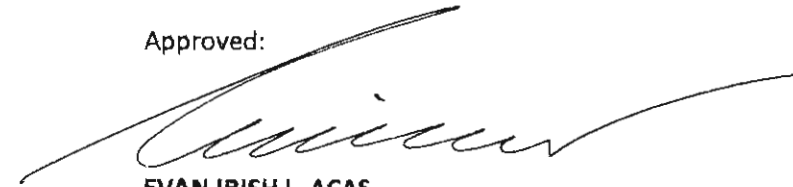
RIVA C. QUINONES
 Storekeeper Designate/Laborer

Verified by:



JONATHAN B. TUBADA
 Admin. Gen. Services Officer A

Approved:



EVAN IRISH L. ACAS
 General Manager

Bais City-Mabinay Water District
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NAME OF PROCUREMENT/PROJECT: OFFICE EQUIPMENT

END-USER UNIT: ADMIN

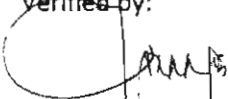
GENERAL DESCRIPTION	QUANTITY	UNIT	PROCUREMENT METHOD	SOURCE OF FUND	BUDGETARY ESTIMATE	SCHEDULE/MILESTONE OF ACTIVITIES			
						JAN-MAR	APR-JUN	JUL-SEP	OCT-DEC
Aircon	5	Units	Canvass	Agency Fund	100,000.00				
Calculator	5	Pieces	Shopping		2,500.00				
Computer	5	Sets	Canvass		125,000.00				
Filing Cabinet	5	Pieces	Canvass		25,000.00				
Fire Extinguisher	8	Pieces	Canvass		14,400.00				
Mouse	10	Pieces	Shopping		3,000.00				
Office Chair/Executive	20	Pieces	Canvass		30,000.00				
Office Table	10	Pieces	Canvass		50,000.00				
Laptop	5	Units	Canvass		100,000.00				
Print Tarpulins	50	Pieces	Canvass		7,500.00				
Printer	5	Sets	Canvass		25,000.00				
Puncher	3	Pieces	Shopping		1,500.00				
Rubber Eraser	3	Pieces	Shopping		15.00				
Straw	2	Rolls	Shopping		12.00				
Trash Can	3	Pieces	Shopping		150.00				
Typewriter	1	Unit	Shopping	7,000.00					

* Note: Technical Specifications for each item/project being proposed shall be submitted as part of the PPMP.

Prepared by:


RIVA C. QUINONES
 Storekeeper Designate/Laborer

Verified by:


JONATHAN B. TUBADA
 Admin. Gen. Services Officer A

Approved:


EVAN IRISH L. ACAS
 General Manager

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ANNUAL PROCUREMENT PLAN
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NAME OF PROCUREMENT/PROJECT: MATERIALS & SUPPLIES

END-USER UNIT: MAINTENANCE & PRODUCTION

GENERAL DESCRIPTION	QUANTITY	UNIT	PROCUREMENT METHOD	SOURCE OF FUND	BUDGETARY ESTIMATE	SCHEDULE/MILESTONE OF ACTIVITIES				
						JAN-MAR	APR-JUN	JUL-SEP	OCT-DEC	
Acetylene	12	Tanks	Canvass	Agency Fund	18,000.00					
Air Release 1"	10	Pieces			69,000.00					
Air Release 1/2"	10	Pieces			50,000.00					
Aluminum Twisted Service Drop Wire #	2	Rolls								
Aluminum Twisted Service Drop Wire #	2	Rolls								
Aluminum Twisted Service Drop Wire #	2	Rolls								
Aluminum Twisted Service Drop Wire #	5	Rolls								
Barbed Wire	20	Rolls					13,000.00			
Brass Adaptor 1/2"Ø CTS	300	Pieces					30,000.00			
Brass Adaptor 1/2"Ø ISO	100	Pieces					17,500.00			
Brass Adaptor 1"Ø CTS	300	Pieces					90,000.00			
Brass Adaptor 1"Ø ISO	100	Pieces					29,500.00			
Brass Ball Valve 1/2"Ø w/ Lockwing	50	Pieces					18,750.00			
Brass Ball Valve 1"Ø w/ Lockwing	300	Pieces					165,000.00			
Brass Faucet 1/2"Ø	100	Pieces					25,000.00			
Brass Faucet 1"Ø	30	Pieces					10,500.00			
Brass Flare Union 1/2"Ø CTS	100	Pieces					18,000.00			
Brass Flare Union 1"Ø CTS	20	Pieces					11,800.00			
Brass Gate Valve 1/2"Ø	20	Pieces					5,000.00			
Brass Gate Valve 1"Ø	10	Pieces					5,000.00			
Brass Gate Valve 1 1/4"Ø	10	Pieces					6,000.00			
Brass Gate Valve 1 1/2"Ø	10	Pieces					7,500.00			
Brass Gate Valve 2"Ø	5	Pieces					4,000.00			
Brass Tail Piece 1/2"Ø	500	Pieces					87,500.00			
Brass Tail Piece 1"Ø	20	Pieces					6,000.00			
Break Fluid	12	Pieces					0.00			
Breakers	50	Pieces					17,500.00			
Bulb	20	Pieces					0.00			

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						JAN-MAR	APR-JUN	JUL-SEP	OCT-DEC
Bulb 20w	12	Pieces	Canvass	Agency Fund	0.00				
Bulb 25w	12	Pieces			0.00				
Car Battery (11 Plates) 12 Volts	30	Pieces			0.00				
Chlorinator Check Valve 4x9 (injector)	20	Pieces			70,000.00				
Chlorinator Foot Valve 4x9	20	Pieces			70,000.00				
Cl Saddle Clamp 2 x1/2	50	Pieces			10,500.00				
Cl Saddle Clamp 2x1	100	Pieces			26,000.00				
Cl Saddle Clamp 2 1/2x1/2	50	Pieces			11,250.00				
Cl Saddle Clamp 2 1/2 x3/4	20	Pieces			5,960.00				
Cl Saddle Clamp 2 1/2x1	50	Pieces			13,500.00				
Cl Saddle Clamp 3x1/2	20	Pieces			6,000.00				
Cl Saddle Clamp 3x1	100	Pieces			31,000.00				
Cl Saddle Clamp 4x1	50	Pieces			25,000.00				
Cl Saddle Clamp 6x1	100	Pieces			61,500.00				
Cl Saddle Clamp 8x1	10	Pieces			9,000.00				
Concrete Nail #1 1/2	5	Kilos			425.00				
Concrete Nail #2	5	Kilos			425.00				
Concrete Nail #3	15	Kilos			1,275.00				
Concrete Nail #4	15	Kilos			1,275.00				
Cutter Blade	2	Pieces			0.00				
CWN #1	10	Kilos							
CWN #1 1/2	20	Kilos			700.00				
CWN #2	40	Kilos			1,400.00				
CWN #2 1/2	40	Kilos			1,400.00				
CWN #3	60	Kilos			1,980.00				
CWN #4	60	Kilos			1,980.00				
Deform Bars 8mmx6m	100	Lengths			7,500.00				
Deform Bars 9mmx6m	50	Lengths			5,250.00				

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						JAN-MAR	APR-JUN	JUL-SEP	OCT-DEC
France Coupling #3	20	Pieces	Canvass	Agency Fund					
France Coupling #4	15	Pieces							
France Coupling #6	10	Pieces							
France Coupling 1 1/4	100	Pieces							
Fuel Filter FF5052/P550440	20	Pieces							
G.I. Bell Reducer 1/2x3/4	300	Pieces							
G.I. Bell Reducer 1x1/2	200	Pieces							
G.I. Bell Reducer 1x3/4	300	Pieces							
G.I. Bell Reducer 2x1 1/4	50	Pieces							
G.I. Bushing Reducer 1/2x3/4	100	Pieces							
G.I. Bushing Reducer 1x1/2	100	Pieces							
G.I. Bushing Reducer 1x3/4	100	Pieces							
G.I. Coupling #1	200	Pieces							
G.I. Coupling #1/2	800	Pieces							
G.I. Coupling #2	20	Pieces							
G.I. Coupling #2 1/2	10	Pieces							
G.I. Coupling #3	10	Pieces							
G.I. Coupling #3/4	500	Pieces							
G.I. Coupling #4	10	Pieces							
G.I. Elbow 1/2"Ø	1200	Pieces							
G.I. Elbow 1"Ø	300	Pieces							
G.I. Elbow 3/4"Ø	100	Pieces							
G.I. Elbow 2"Ø	20	Pieces							
G.I. Elbow 3"Ø	20	Pieces							
G.I. Nipple 1 1/4x6 Standard	50	Pieces							
G.I. Nipple 1/2x12 Standard	500	Pieces							
G.I. Nipple 1/2x2 Standard	600	Pieces							

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NAME OF PROCUREMENT/PROJECT: MATERIALS & SUPPLIES

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						JAN-MAR	APR-JUN	JUL-SEP	OCT-DEC
Deform Bars 10mmX6m	300	Lengths	Canvass	Agency Fund	33,000.00				
Deform Bars 12mmX6m	250	Lengths			62,500.00				
Deform Bars 16mmX6m	250	Lengths			87,500.00				
Deform Bars 20mmX6m	100	Lengths			40,000.00				
Dresser Coupling 3 x 2 1/2 (GI)	20	Pieces			50,000.00				
Dresser Coupling 5 x 4	20	Pieces			99,000.00				
Dresser Coupling 5 x 6	20	Pieces			99,000.00				
Dresser Coupling 6 x 6 (PVC to BI)	50	Pieces			250,000.00				
Engine Oil 15W 40	25	Pails			131,250.00				
Entrance Cap	10	Pieces			0.00				
Entrance Pipe	10	Pieces							
Exterior Tire (Good Year) 700x15 w/ Fla	10	Pieces			0.00				
Flat Cord# 16	5	Rolls			0.00				
Flourescent Lamp 40 watts	30	Pieces			0.00				
Flourescent Lamp 20 watts	30	Pieces							
Flourescent Lamp w/ Ballast & Starter	30	Pieces			2,640.00				
Foot Valve 1 1/4"Ø	20	Pieces			28,000.00				
Foot Valve 1"Ø	20	Pieces			28,000.00				
France Coupling # 1 1/4	30	Pieces			2,850.00				
France Coupling # 1 1/2	20	Pieces			2,400.00				
France Coupling #2	50	Pieces			8,750.00				
France Coupling #2 1/2	20	Pieces			3,500.00				
France Coupling #3	20	Pieces			4,000.00				
France Coupling #4	15	Pieces			4,500.00				
France Coupling #6	10	Pieces			7,500.00				
Fuel Filter FF5052/P550440	20	Pieces			14,000.00				
G.I. Bell Reducer 1/2x3/4	100	Pieces	2,500.00						
G.I. Bell Reducer 1x1/2	150	Pieces	3,750.00						

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						JAN-MAR	APR-JUN	JUL-SEP	OCT-DEC
G.I. Bell Reducer 1x3/4	200	Pieces	Canvass	Agency Fund	7,000.00				
G.I. Bell Reducer 2x1	10	Pieces			450.00				
G.I. Bell Reducer 2x1 1/4	10	Pieces			550.00				
G.I. Bushing Reducer 1/2x3/4	50	Pieces			1,500.00				
G.I. Bushing Reducer 1x1/2	50	Pieces			1,750.00				
G.I. Bushing Reducer 1x3/4	100	Pieces			3,500.00				
G.I. Bushing Reducer 2x1	10	Pieces			450.00				
G.I. Bushing Reducer 2x1 1/4	10	Pieces			550.00				
G.I. Coupling #1/2	800	Pieces			16,000.00				
G.I. Coupling #3/4	200	Pieces			5,000.00				
G.I. Coupling #1	300	Pieces			10,500.00				
G.I. Coupling #2	30	Pieces			3,750.00				
G.I. Coupling #2 1/2	10	Pieces			1,350.00				
G.I. Coupling #3	10	Pieces			1,500.00				
G.I. Coupling #4	10	Pieces			1,650.00				
G.I. Elbow 1/2 "Ø	1200	Pieces			30,000.00				
G.I. Elbow 3/4"Ø	100	Pieces			3,500.00				
G.I. Elbow 1"Ø	200	Pieces			8,000.00				
G.I. Elbow 2"Ø	20	Pieces			3,000.00				
G.I. Elbow 3"Ø	30	Pieces			6,300.00				
G.I. Nipple 1/2x2 Standard	500	Pieces			10,000.00				
G.I. Nipple 1/2x3 Standard	500	Pieces			10,000.00				
G.I. Nipple 1/2x4 Standard	50	Pieces			1,250.00				
G.I. Nipple 1/2x6 Standard	500	Pieces			15,000.00				
G.I. Nipple 1/2x12 Standard	500	Pieces			22,500.00				
G.I. Nipple 1/2x18 Standard	100	Pieces			10,000.00				
G.I. Nipple 1/2x24 Standard	500	Pieces			65,000.00				
G.I. Nipple 3/4x2	200	Pieces			4,000.00				

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						JAN-MAR	APR-JUN	JUL-SEP	OCT-DEC
G.I. Nipple 3/4x3	200	Pieces	Canvass	Agency Fund	5,000.00				
G.I. Nipple 1x2 Standard	300	Pieces			6,000.00				
G.I. Nipple 1x3 Standard	1000	Pieces			30,000.00				
G.I. Nipple 1x4 Standard	300	Pieces			15,000.00				
G.I. Nipple 1x6 Standard	150	Pieces			10,500.00				
G.I. Nipple 1x12 Standard	200	Pieces			19,000.00				
G.I. Nipple 1x24 Standard	100	Pieces			19,000.00				
G.I. Nipple 1 1/4x6 Standard	50	Pieces			10,000.00				
G.I. Nipple 3x24 Standard	10	Pieces			10,000.00				
G.I. Pipes 1/2x20 S40	200	Lengths			120,000.00				
G.I. Pipes 3/4x20 S40	50	Lengths			35,000.00				
G.I. Pipes 1x20 S40	100	Lengths			85,000.00				
G.I. Pipes 1 1/4x20 S40	50	Lengths			50,000.00				
G.I. Pipes 1 1/2x20 S40	50	Lengths			50,000.00				
G.I. Pipes 2x20 S40	50	Lengths			75,000.00				
G.I. Pipes 2 1/2x20 S40	30	Lengths			48,000.00				
G.I. Pipes 3x20 S40	50	Lengths			125,000.00				
G.I. Pipes 4x20 S40	20	Lengths			141,000.00				
G.I. Pipes 6x20 S40	20	Lengths			282,000.00				
G.I. Plug 1/2"Ø	500	Pieces			7,500.00				
G.I. Plug 3/4"Ø	250	Pieces			4,500.00				
G.I. Plug 1"Ø	500	Pieces			10,000.00				
G.I. Plug 1 1/4"Ø	20	Pieces			900.00				
G.I. Plug 1 1/2"Ø	20	Pieces			1,200.00				
G.I. Plug 2"Ø	10	Pieces			2,000.00				
G.I. Plug 3"Ø	10	Pieces			2,850.00				
G.I. Plug 4"Ø	10	Pieces			3,000.00				
G.I. Plug 6"Ø	10	Pieces			4,000.00				

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						JAN-MAR	APR-JUN	JUL-SEP	OCT-DEC
G.I. Reducing Elbow 1/2x3/4	250	Pieces	Canvass	Agency Fund	10,000.00				
G.I. Sheets 26x10	20	Sheets			0.00				
G.I. Sheets 26x12	20	Sheets			0.00				
G.I. Straight Elbow 1/2"Ø	500	Pieces			10,000.00				
G.I. Straight Elbow 3/4"Ø	100	Pieces			2,500.00				
G.I. Straight Elbow 1"Ø	50	Pieces			1,750.00				
G.I. Tee 1/2 x 1/2	200	Pieces			4,000.00				
G.I. Tee 3/4x1/2	200	Rolls			7,000.00				
G.I. Tee 3/4 x 3/4	200	Pieces			7,000.00				
G.I. Tee 1x1/2	300	Pieces			18,000.00				
G.I. Tee 1x3/4	800	Pieces			48,000.00				
G.I. Tee 1x1	500	Pieces			30,000.00				
G.I. Tee 1 1/4	50	Pieces			3,750.00				
G.I. Tee 2x2	10	Pieces			1,500.00				
G.I. Tee 3x2	10	Pieces			5,000.00				
Gate Valve 1/2"Ø	50	Pieces			12,500.00				
Gate Valve 1"Ø	10	Pieces			3,500.00				
Gibault # 2	150	Pieces			97,500.00				
Gibault # 2 1/2	100	Pieces			80,000.00				
Gibault # 3	100	Pieces			95,000.00				
Gibault # 4	50	Pieces			72,500.00				
Gibault # 6	20	Pieces			46,000.00				
Gibault # 8	10	Pieces			30,500.00				
Gibault # 10	10	Pieces			35,000.00				
Gibault Gasket #2	20	Pieces			900.00				
Gibault Gasket #2 1/2	20	Pieces			1,000.00				
Gibault Gasket #3	20	Pieces			1,400.00				
Gibault Gasket #4	20	Pieces			1,600.00				

Bais City-Mabinay Water District
ANNUAL PROCUREMENT PLAN
 CY 2017

NAME OF PROCUREMENT/PROJECT: MATERIALS & SUPPLIES

END-USER UNIT: MAINTENANCE & PRODUCTION

GENERAL DESCRIPTION	QUANTITY	UNIT	PROCUREMENT METHOD	SOURCE OF FUND	BUDGETARY ESTIMATE	SCHEDULE/MILESTONE OF ACTIVITIES			
						JAN-MAR	APR-JUN	JUL-SEP	OCT-DEC
Gibault Gasket #6	20	Pieces	Canvass	Agency Fund	3,000.00				
Gibault Gasket #8	6	Pieces			960.00				
Gibault Gasket #10	6	Pieces			1,050.00				
Gravel	60	Cu.m.			0.00				
Hacksaw Blade	100	Pieces			5,000.00				
Interior/Inner Tube 700x15	10	Pieces			0.00				
Junction Box	60	Pieces			1,800.00				
Lamp Socket	60	Pieces			2,100.00				
Liquid Chlorine (Drum)	20	Drums			118,000.00				
Liquid Chlorine Dioxide	75	Sets			577,500.00				
Lube Filter 3401544/P553000	20	Pieces			60,000.00				
Marine Plywood 1/4x4x8	75	Sheets			33,750.00				
Marine Plywood 1/2x4x6	75	Sheets			52,500.00				
Mechanical Check Valve 2"	5	Pieces			25,000.00				
Mechanical Check Valve 3"	5	Pieces			29,000.00				
Mechanical Check Valve 4"	10	Pieces			67,000.00				
Mechanical Cross Tee 3"Ø (PVC) x 2 1/2"	10	Pieces			52,000.00				
Mechanical Gate Valve #2	10	Pieces			47,000.00				
Mechanical Gate Valve #2 1/2	10	Pieces			55,000.00				
Mechanical Gate Valve 2 1/2 (Flange)	10	Pieces			65,000.00				
Mechanical Gate Valve #3	10	Pieces			70,000.00				
Mechanical Gate Valve #4	10	Pieces			87,000.00				
Mechanical Gate Valve #6	10	Pieces			140,000.00				
Mechanical Reducer 6x3	20	Pieces			170,000.00				
Mechanical Reducer 8x3	20	Pieces			170,000.00				
Mechanical Tee 6"Ø	20	Pieces			160,000.00				
Oxygene	20	Tanks			13,000.00				
Panel Boards w/ Multiple Holes	8	Pieces							

Bais City-Mabinay Water District
ANNUAL PROCUREMENT PLAN
 CY 2017

NAME OF PROCUREMENT/PROJECT: MATERIALS & SUPPLIES

END-USER UNIT: MAINTENANCE & PRODUCTION

GENERAL DESCRIPTION	QUANTITY	UNIT	PROCUREMENT METHOD	SOURCE OF FUND	BUDGETARY ESTIMATE	SCHEDULE/MILESTONE OF ACTIVITIES			
						JAN-MAR	APR-JUN	JUL-SEP	OCT-DEC
P.E. Adaptor 1/2"∅ CTS (O-Ring Type)	1,000	Pieces	Canvass	Agency Fund	45,000.00				
P.E. Adaptor 1/2"∅ ISO (O-Ring Type)	500	Pieces			25,000.00				
P.E. Adaptor 3/4" CTS (O-Ring Typed)	100	Pieces			6,500.00				
P.E. Adaptor 3/4" ISO (O-Ring Typed)	100	Pieces			7,500.00				
P.E. Adaptor 1" ISO (O-Ring Type)	300	Pieces			21,000.00				
P.E. Adaptor 1" ∅ CTS (O-Ring Typed)	500	Pieces			52,500.00				
P.E. Adaptor 2" ISO (O-Ring Type)	100	Pieces			60,000.00				
P.E. Adaptor 2" ∅ CTS (O-Ring Typed)	100	Pieces			60,000.00				
P.E. Adaptor 2 1/2" ISO (O-Ring Type)	200	Pieces			180,000.00				
P.E. Adaptor 2 1/2" ∅ CTS (O-Ring Type)	200	Pieces			180,000.00				
P.E. Elbow 1/2	20	Pieces			240.00				
P.E. Elbow 3/4	20	Pieces			400.00				
P.E. Elbow 1	10	Pieces			300.00				
P.E. Elbow 2	20	Pieces			800.00				
P.E. Pipe SDR11 CTS 1/2x300M	300	Rolls			750,000.00				
P.E. Pipe SDR11 ISO 1/2x300M	100	Rolls			400,000.00				
P.E. Pipe SDR11 CTS 1x90M	120	Rolls			300,000.00				
P.E. Pipe SDR11 ISO 1x90M	30	Rolls			90,000.00				
P.E. Pipe SDR11 CTS 3/4x150M	30	Rolls			66,000.00				
P.E. Pipe SDR11 ISO 3/4x150M	30	Rolls			90,000.00				
P.E. Pipe SDR11 CTS 1 1/2x60M	50	Rolls			155,000.00				
P.E. Pipe SDR11 CTS 2x60M	100	Rolls			520,000.00				
P.E. Pipe SDR11 ISO 2x60M	20	Rolls			152,000.00				
P.E. Pipe SDR11 CTS 2 1/2x60M	20	Rolls			190,000.00				
P.E. Pipe SDR11 ISO 2 1/2x60M	20	Rolls			214,000.00				
P.E. Pipe SDR11 ISO 3x60M	10	Rolls			150,000.00				
P.E. Saddle Clamp 1x1/2	30	Pieces			3,150.00				
P.E. Saddle Clamp 1 1/4 x 1/2	50	Pieces			5,500.00				

Bais City-Mabinay Water District
ANNUAL PROCUREMENT PLAN
 CY 2017

NAME OF PROCUREMENT/PROJECT: MATERIALS & SUPPLIES

END-USER UNIT: MAINTENANCE & PRODUCTION

GENERAL DESCRIPTION	QUANTITY	UNIT	PROCUREMENT METHOD	SOURCE OF FUND	BUDGETARY ESTIMATE	SCHEDULE/MILESTONE OF ACTIVITIES			
						JAN-MAR	APR-JUN	JUL-SEP	OCT-DEC
P.E. Saddle Clamp 1 1/2x1/2	50	Pieces	Canvass	Agency Fund	6,250.00				
P.E. Saddle Clamp 2x1/2	50	Pieces			7,000.00				
P.E. Saddle Clamp 2x1	50	Pieces			7,500.00				
P.E. Saddle Clamp 2 1/2 x 1/2	30	Pieces			9,000.00				
P.E. Saddle Clamp 2 1/2x1	50	Pieces			15,500.00				
P.E. Saddle Clamp 3x1/2	30	Pieces			10,500.00				
P.E. Saddle Clamp 3x1	30	Pieces			10,500.00				
P.E. Union Coupling 1/2"Ø	200	Pieces			13,000.00				
P.E. Union Coupling 3/4"Ø	50	Pieces			3,750.00				
P.E. Union Coupling 1"Ø	150	Pieces			22,500.00				
P.E. Union Coupling 2"Ø	50	Pieces			15,000.00				
P.E. Union Coupling 2 1/2 SDR11 (ISO)	150	Pieces			135,000.00				
Padlock	50	Pieces			0.00				
Paints	50	Gallons			0.00				
Plastic Faucet 1/2	300	Pieces			11,400.00				
Plastic Repair Clamp 1/2"Ø	150	Pieces			30,000.00				
Plastic Repair Clamp 1"Ø	100	Pieces			30,000.00				
Plastic Repair Clamp 2"Ø	100	Pieces			35,000.00				
Plastic Repair Clamp 3"Ø	50	Pieces			25,000.00				
Plastic Repair Clamp 4"Ø	50	Pieces			43,000.00				
Plastic Repair Clamp 6"Ø	50	Pieces			65,000.00				
Plastic Repair Clamp 8"Ø	50	Pieces			90,000.00				
Portland Cement	1000	Bags			250,000.00				
Powder Chlorine (Box)	300	Bags			162,000.00				
Production Meter #2	20	Pieces			560,000.00				
Production Meter #2 1/2	20	Pieces			600,000.00				
Production Meter #3	10	Pieces	365,000.00						
Production Meter #4	10	Pieces	200,000.00						

Bais City-Mabinay Water District
ANNUAL PROCUREMENT PLAN
 CY 2017

NAME OF PROCUREMENT/PROJECT: MATERIALS & SUPPLIES

END-USER UNIT: MAINTENANCE & PRODUCTION

GENERAL DESCRIPTION	QUANTITY	UNIT	PROCUREMENT METHOD	SOURCE OF FUND	BUDGETARY ESTIMATE	SCHEDULE/MILESTONE OF ACTIVITIES			
						JAN-MAR	APR-JUN	JUL-SEP	OCT-DEC
Production Meter #6	10	Pieces	Canvass	Agency Fund	500,000.00				
PVC Braided Hose	100	Meters			16,000.00				
PVC Pipe 2x20 C-150	150	Lengths			97,500.00				
PVC Pipe 2 1/2x20 C-150	50	Lengths			35,000.00				
PVC Pipe 3x20 C-150	500	Lengths			650,000.00				
PVC Pipe 4x20 C-150	100	Lengths			140,000.00				
PVC Pipe 6x20 C-150	150	Lengths			420,000.00				
PVC Pipe 8x20 C-150	20	Lengths			70,000.00				
PVC Pipe 10x20 C-150	50	Lengths			250,000.00				
Riser Plate Adoptor with adaptor, stain	10	Pieces			80,000.00				
Roof Nails Plain	5	Kilos			175.00				
Round Bars 10mmx6m	100	Lengths			14,000.00				
Round Bars 12mmx6m	100	Lengths			17,500.00				
Sahara	200	Bags			7,000.00				
Solid Electrical Wire # 14	5	Rolls							
Steel Plates (assorted sizes)	10	Pieces							
Stainless steel bottom adaptor	5	Pieces			40,000.00				
Stainless steel top adaptor	5	Pieces			40,000.00				
Stranded Electrical Wire # 2	3	Rolls			0.00				
Stranded Electrical Wire # 4	3	Rolls			0.00				
Stranded Electrical Wire # 6	3	Rolls			0.00				
Stranded Electrical Wire # 8	3	Rolls			0.00				
Stranded Electrical Wire # 10	5	Rolls							
Stranded Electrical Wire # 12	10	Rolls			0.00				
Stranded Electrical Wire # 14	10	Rolls							
Switches and Outlets	80	Pieces							
Teflon Tape 1/2 (Tombo)	2000	Pieces			40,000.00				
Teflon Tape 1 (Tombo)	500	Pieces			17,500.00				

Bais City-Mabinay Water District
ANNUAL PROCUREMENT PLAN
 CY 2017

NAME OF PROCUREMENT/PROJECT: MATERIALS & SUPPLIES

END-USER UNIT: MAINTENANCE & PRODUCTION

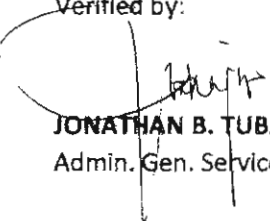
GENERAL DESCRIPTION	QUANTITY	UNIT	PROCUREMENT METHOD	SOURCE OF FUND	BUDGETARY ESTIMATE	SCHEDULE/MILESTONE OF ACTIVITIES			
						JAN-MAR	APR-JUN	JUL-SEP	OCT-DEC
Tie Wire #16	200	Kilos	Canvass	Agency Fund	11,000.00				
Twisted Nail	5	Kilos			150.00				
uPVC Bend Elbow 6"Øx22°	50	Pieces			0.00				
uPVC Bend Elbow 6"Øx45°	50	Pieces			0.00				
uPVC Bend Elbow 6"Øx90°	50	Pieces			0.00				
uPVC Elbow 6"Øx22.5°	50	Pieces			0.00				
uPVC Elbow 6"Øx45°	50	Pieces			0.00				
uPVC Elbow 8"Øx22.5°	50	Pieces			0.00				
uPVC Riser Pipe 2"Øx10ft. w/ Coupling and	120	Lengths			480,000.00				
uPVC Riser Pipe 3"Øx10ft. Complete w/ O-r	100	Lengths			50,000.00				
uPVC Riser Pipe 4"Øx10ft. w/ Coupling and	100	Lengths			700,000.00				
uPVC Riser Pipe 6"Øx10ft. Complete w/ O-r	150	Lengths			1,125,000.00				
Utility Box	80	Pieces			2,400.00				
Washed Sand	100	Cu.m.			0.00				
Water Meter #1/2	1000	Pieces			1,650,000.00				
Water Meter #1	100	Pieces			500,000.00				
Water Separator FS1280/P551329	10	Pieces			8,000.00				
Welding Rod	100	Kilos			9,000.00				
Wire and Cable Clips	300	Pieces	0.00						

* Note: Technical Specifications for each item/project being proposed shall be submitted as part of the PPMP.

Prepared by:


RIVA C. QUIÑONES
 Storekeeper Designate/Laborer

Verified by:


JONATHAN B. TUBADA
 Admin. Gen. Services Officer A

Approved:


EVAN IRISH L. ACAS
 General Manager

Bais City-Mabinay Water District
ANNUAL PROCUREMENT PLAN
 CY 2017

NAME OF PROCUREMENT/PROJECT: PROPERTY PLANT & EQUIPMENT

END-USER UNIT: ADMIN, MAINTENANCE & PRODUCTION

GENERAL DESCRIPTION	QUANTITY	UNIT	PROCUREMENT METHOD	SOURCE OF FUND	BUDGETARY ESTIMATE	SCHEDULE/MILESTONE OF ACTIVITIES			
						JAN-MAR	APR-JUN	JUL-SEP	OCT-DEC
3 HP Submersible Pump & Motor	6	Units	Canvass	Agency Fund					
5 HP Submersible Pump & Motor	6	Units							
10 HP Submersible Pump & Motor	2	Units							
15 HP Submersible Pump & Motor	2	Units							
25 HP Submersible Pump & Motor	2	Units							
50 HP Submersible Pump & Motor	1	Unit							
75 HP Submersible Pump & Motor	1	Unit							
100 HP Submersible Pump & Motor	1	Unit							
2 HP Booster Pump	1	Unit							
2 HP Centrifugal Pump w/ Complete Accessories	2	Set							
20 HP Centrifugal Pump w/ Complete Accessories	1	Set							
5 KVA Transformer w/ Complete Access	3	Sets							
Acetylene Torch	1	Set							
Casing 10"Øx3m	8	Lengths							
Chain Block 1 ton	1	Unit							
Chain Block 3 tons	1	Unit							
Chlorinator	10	Units							
Chlorinator Kit Tester	5	Units							
Control Box for 5HP 220v, 60Hz	5	Pieces							
Cylinder Pump 2"Ø	5	Unit							
Electric Drill	1	Unit							

Bais City-Mabinay Water District
ANNUAL PROCUREMENT PLAN
 CY 2017

NAME OF PROCUREMENT/PROJECT: PROPERTY PLANT & EQUIPMENT

END-USER UNIT: ADMIN, MAINTENANCE & PRODUCTION

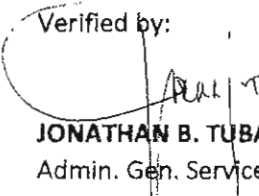
GENERAL DESCRIPTION	QUANTITY	UNIT	PROCUREMENT METHOD	SOURCE OF FUND	BUDGETARY ESTIMATE	SCHEDULE/MILESTONE OF ACTIVITIES			
						JAN-MAR	APR-JUN	JUL-SEP	OCT-DEC
Generating Set 219 KVA	3	Units	Canvass	Agency Fund					
Jetmatic Pump 2"	5	Units							
Multi Tester	2	Units							
Pocket Colorimeter II	2	Units							
Service Vehicle (4x4)	1	Unit							
Vacuum Cleaner	1	Unit							
Welding Machine	2	Units							
Water Filter Materials (4 stages)	1	Set							
Biometric	1	Unit							
Pipe Wrench # 12	5	Pieces							
Pipe Wrench # 14	5	Pieces							

* Note: Technical Specifications for each item/project being proposed shall be submitted as part of the PPMP.

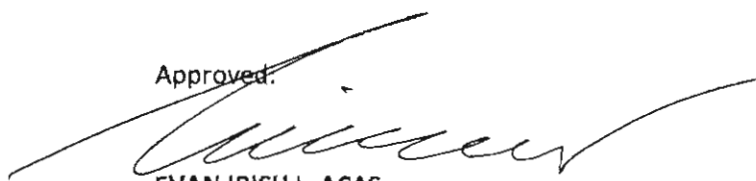
Prepared by:


RIVA C. QUINONES
 Storekeeper Designate/Laborer

Verified by:


JONATHAN B. TUBADA
 Admin. Gen. Services Officer A

Approved:


EVAN IRISH L. ACAS
 General Manager

Bais City-Mabinay Water District
ANNUAL PROCUREMENT PLAN
 CY 2017

NAME OF PROCUREMENT/PROJECT: GAD

END-USER UNIT: ADMIN

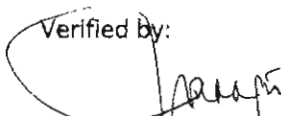
GENERAL DESCRIPTION	QUANTITY	UNIT	PROCUREMENT METHOD	SOURCE OF FUND	BUDGETARY ESTIMATE	SCHEDULE/MILESTONE OF ACTIVITIES				
						JAN-MAR	APR-JUN	JUL-SEP	OCT-DEC	
Customized Notebooks	17500	Pieces	Canvass	Agency Fund						
Pad Paper (Intermediate)	6000	Pieces								
Ballpen	5000	Pieces								
Pencil	5000	Pieces								
Bondpaper (short)	500	Reams								
Plastic Folder (long)	5000	Pieces								
Art Paper	300	Packs								
Crayons	600	Boxes								
Ruler	1000	Pieces								
Protractor	4000	Pieces								
Manila Paper	500	Pieces								
Pilot Pen	50	Pieces								
Pilot Ink	50	Pieces								
Cork Board	20	Pieces								
Pad Paper (Elem.)	1000	Pieces								
Eraser	1000	Pieces								
Scissor	1000	Pieces								

* Note: Technical Specifications for each item/project being proposed shall be submitted as part of the PPMP.

Prepared by:


RIVA C. OLINONES
 Storekeeper Designate/Laborer

Verified by:


JONATHAN B. TUBADA
 Admin. Gen. Services Officer A

Approved:


EVAN IRISH L. ACAS
 General Manager

Bais City-Mabinay Water District
ANNUAL PROCUREMENT PLAN
 CY 2017

NAME OF PROCUREMENT/PROJECT: MAINTENANCE/JANITORIAL

END-USER UNIT: ADMIN

GENERAL DESCRIPTION	QUANTITY	UNIT	PROCUREMENT METHOD	SOURCE OF FUND	BUDGETARY ESTIMATE	SCHEDULE/MILESTONE OF ACTIVITIES			
						JAN-MAR	APR-JUN	JUL-SEP	OCT-DEC
Air Freshener	12	Pieces		Agency Fund					
Alcohol 70% Isopropyl	36	Bottles							
Bathroom Soap	12	Pieces							
Kitchen Bowl	6	Pieces							
Broom (Soft)	6	Pieces							
Broom (Stick)	6	Pieces							
Caseroie	3	Pieces							
Detergent Powder	12	Dozens							
Dust Pan	5	Pieces							
Frying Pan	1	Pieces							
Kettle	2	Pieces							
Liquid Soap	10	Pieces							
Plastic Cup	6	Dozens							
Plastic Spoon	6	Dozens							
Rag Cotton	6	Pieces							
Rice Cooker (big)	2	Pieces							
Table Cloth	3	Pieces							
Table Napkin	6	Packs							
Toilet Bowl & Urinal Cleaner	5	Pieces							
Toilet Deodorant	5	Pieces							
Toilet Tissue	12	Rolls							
Trash Bag	10	Dozens							

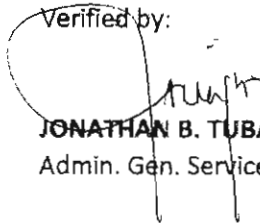
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Prepared by:



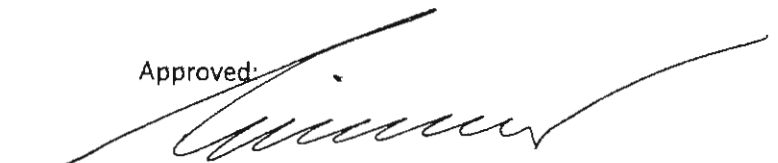
RIVA C. QUIÑONES
 Storekeeper Designate/Laborer

Verified by:



JONATHAN B. TUBADA
 Admin. Gen. Services Officer A

Approved:



EVAN IRISH L. ACAS
 General Manager

NAME OF PROCUREMENT/PROJECT: OFFICE SUPPLIES

END - USER: ADMINISTRATION

GENERAL DESCRIPTION	QUANTITY	UNIT	PROCUREMENT METHOD	SOURCE OF FUND	BUDGETARY ESTIMATE	SCHEDULE/MILESTONE OF ACTIVITIES			
						JAN-MARCH	APR-JUNE	JUL.-SEPT.	OCT. - DEC.
*Statement of Account (Billing)									
*Billing Adjustment Memo									
*Petty Cash Voucher									
*Reimbursement Expense Receipt									
*Canvass/Quotation									
*Purchase Request									
*Purchase Order									
*BIR Forms (Photocopy)									
*Communications									
*Pass Slip									
*Meter Reading Sheet									
*Stock Cards									
*Disconnection Orders									
*Letterhead									
*Masterlist of Service Connection									
*Pump Operators' Checklist									
*Daily Locators Chart									
Book Ring (3" diameter)	100	pieces							
Calendar	2000	sets							
Carbon Paper Long (Club, Blue)	2	boxes							
Cartolina	50	pieces							
Carton for files	10	pieces							
Casio Printing Calculator	2	units							
Chalk	1	box							
Check Books	10	Booklets							
Check Vouchers	12	Pads							
Columnar Book (18 column)	3	Pieces							
Columnar Book (5 column)	1	Piece							
Columnar Books (3 column)	4	Pieces							

NAME OF PROCUREMENT/PROJECT: OFFICE SUPPLIES
END - USER: ADMINISTRATION

GENERAL DESCRIPTION	QUANTITY	UNIT	PROCUREMENT METHOD	SOURCE OF FUND	BUDGETARY ESTIMATE	SCHEDULE/MILESTONE OF ACTIVITIES			
						JAN-MARCH	APR-JUNE	JUL.-SEPT.	OCT. - DEC.
Computer Ink Refill (Black)	16	Bottles							
Computer Ink Refill (Colored)	10	Bottles							
Computer Mouse	5	Pieces							
Computer Set	3	units							
Correction Pen	6	pieces							
Curtain	12	pieces							
Customer Ledger Cards	2,000	Pieces							
Cutter	2	Pieces							
Cutter Blade	1	Box							
Dater Stamp	6	pieces							
Desk Organizer	5	pieces							
Dishwashing soap	6	pieces							
Electric Fan	2	pcs							
Elmer's Glue (Big)	2	Bottles							
Envelope Brown Long	100	pieces							
Envelope Brown Short	100	pieces							
Envelope Expanded Long	25	pieces							
Fastener (Long)	6	boxes							
Fastener (Short)	6	boxes							
Filing Cabinet	5	pieces							
Flash Drive USB 8GB	3	pieces							
Flower Pots (Big)	12	Pieces							
Folder Long Cardboard	100	pieces							
Folder Long Plastic	100	pieces							
Index Cards	200	Pieces							
Ink Cartridge (Black)	10	Pieces							
Ink Cartridge (Colored)	10	Pieces							
Ink Ribbon Cartridge (Bandy Clock)	5	pieces							
Insect Killer Spray	6	Pieces							

NAME OF PROCUREMENT/PROJECT: OFFICE SUPPLIES

END - USER: ADMINISTRATION

GENERAL DESCRIPTION	QUANTITY	UNIT	PROCUREMENT METHOD	SOURCE OF FUND	BUDGETARY ESTIMATE	SCHEDULE/MILESTONE OF ACTIVITIES			
						JAN-MARCH	APR-JUNE	JUL.-SEPT.	OCT. - DEC.
Internet Connection	1	unit							
Laptop	2	units							
Liquid Eraser	12	bottles							
Logbook (Big)	6	Pieces							
Masking Tape	6	rolls							
Meter History Cards	2,000	Pieces							
Mouse	3	units							
Note Holder	10	pieces							
Number Stamp (big)	2	pieces							
Number Stamp (small)	2	pieces							
Office Table Rack	4	Pieces							
Official Receipts	500	Stubs							
Offie Chair/Swivel Chair	6	pieces							
Packing Tape (Big)	10	rolls							
Padding Glue (Big)	6	Bottles							
Paper Catch/Finger Moistuner	1	Dozen							
Paper Clamp (Bulldog)	20	pieces							
Paper Clip (Big)	10	Boxes							
Paper Clip (Small)	10	Boxes							
Paper Cutter	1	piece							
Paper Fastener	5	Boxes							
Paper Machine Tape	40	Rolls							
Pen (Highlighter)	12	Pieces							
Pencil (Mongol)	12	Pieces							
Pencil Sharpener	10	Pieces							
Pentel Pen (Black)	5	pieces							
Pentel Pen (Blue)	5	pieces							
Pentel Pen Ink (Blue)	2	bottles							
Pentel Pen Ink (Red)	2	bottles							

NAME OF PROCUREMENT/PROJECT: OFFICE SUPPLIES

END - USER: ADMINISTRATION

GENERAL DESCRIPTION	QUANTITY	UNIT	PROCUREMENT METHOD	SOURCE OF FUND	BUDGETARY ESTIMATE	SCHEDULE/MILESTONE OF ACTIVITIES			
						JAN-MARCH	APR-JUNE	JUL.-SEPT.	OCT. - DEC.
Printer	2	units							
Projector	2	units							
Projector Screen	2	units							
Puncher	3	pieces							
Puncher	2	units							
Ribbon Cartridge (LX - 300)	36	Pieces							
Ribbon Cartridge Refill	36	Pieces							
Rubber Band	5	boxes							
Rubber Eraser	4	Pieces							
Ruler	4	pieces							
Scissor (big)	3	pieces							
Scotch Tape 1"	12	pieces							
Screen	1	unit							
Sign Pen (Black)	3	pieces							
Sign Pen (Blue)	3	pieces							
Stamp Pad Ink (Blue)	2	Bottles							
Stamp Pad Ink (Red)	2	Bottles							
Staple Wire (big)	6	boxes							
Staple Wire Remover	4	pieces							
Staple Wire Small	10	boxes							
Stapler (big)	2	pieces							
Stapler (Small)	2	pieces							
Stock Card	1,000	pieces							
Table Top Glass	6	pieces							
Tape Eraser	70	pieces							
Thumb Tacks	5	boxes							
Typewriter Ribbon	6	pieces							
UPS	3	units							
Vault (Safe)	1	unit							

NAME OF PROCUREMENT/PROJECT: SUPPLIES AND MATERIALS
END - USER: ADMINISTRATION, MAINTENANCE AND PRODUCTION

GENERAL DESCRIPTION	QUANTITY	UNIT	PROCUREMENT METHOD	SOURCE OF FUND	BUDGETARY ESTIMATE	SCHEDULE/MILESTONE OF ACTIVITIES			
						JAN-MARCH	APR-JUNE	JUL-SEPT.	OCT. - DEC.
Paint (White)	5	liters							
Air Release Valve ½"Ø	15	pieces							
Cement (Portland)	1,538.00	bags			361,430.00				
Cl Gibault 2½"Ø	50	pieces							
Hard Lumber 2"x2"x8'	50	bdft							
Hard Lumber 2"x2"x10'	50	bdft							
Hard Lumber 2"x2"x12'	930	bdft							
Hard Lumber 2"x3"x8'	50	bdft							
Hard Lumber 2"x3"x10'	50	bdft							
Hard Lumber 2"x3"x12'	50	bdft							
Hard Lumber 2"x4"x8'	50	bdft							
Hard Lumber 2"x4"x10'	50	bdft							
Hard Lumber 2"x4"x12'	146	bdft							
Hard Lumber 2"x6"x12'	240	bdft							
Coco Lumber 2"x4"x12'	1,600	bdft							
Coco Lumber 2"x2"x12'	2,000	bdft							
Coco Lumber 2"x3"x12'	1,800	bdft							
Ballastro	50	m³							
Washed Sand (Approved Source)	98	m³			63,700.00				
Crushed Gravel (½Ø - 1"Ø size)	126	m³			151,200.00				
Deformed Bars 16mmØx6.0m	428	lgth			201,160.00				
Deformed Bars 20mmØx6.0m	323	lgth			167,960.00				
Deformed Bars 10mmØx6.0m	1,658	lgth			215,540.00				
Tie Wire #16	150	kgs			7,500.00				
Concrete Hollow Blocks	5,300	pieces			58,300.00				
Marine Plywood ¼"x4'x8'	59	shts			20,178.00				
Marine Plywood ½"x4'x8'	69	shts			48,300.00				
Common Wire Nails 1½"	27	kgs			1,350.00				
Common Wire Nails 4"	10	kgs			330.00				

NAME OF PROCUREMENT/PROJECT: SUPPLIES AND MATERIALS
END - USER: ADMINISTRATION, MAINTENANCE AND PRODUCTION

GENERAL DESCRIPTION	QUANTITY	UNIT	PROCUREMENT METHOD	SOURCE OF FUND	BUDGETARY ESTIMATE	SCHEDULE/MILESTONE OF ACTIVITIES			
						JAN-MARCH	APR-JUNE	JUL.-SEPT.	OCT. - DEC.
G.I. Nipple ½"Øx24"	400	pieces							
G.I. Nipple ½"Øx6"	500	pieces							
G.I. Nipple 1"Øx12"	200	pieces							
G.I. Nipple 1"Øx24"	500	pieces							
G.I. Nipple 1"Øx3"	500	pieces							
G.I. Nipple 2"Øx10"	20	pieces							
G.I. Nipple 2½"x12"	50	pieces							
G.I. Straight Elbow ½"Ø	500	pieces							
G.I. Straight Elbow 1"Ø	500	pieces							
G.I. Tee ½"	50	pieces							
G.I. Tee 1"Ø	25	pieces							
G.I. Tee 1½"Ø	100	pieces							
G.I. Tee 2"Ø	100	pieces							
G.I. Tee 2½"Ø	500	pieces							
G.I. Nipple 1"Øx3/4"Ø	50	pieces							
G.I. Nipple 4"x8"	10	pieces							
G.I. Pipe 2"Øx20' S40	50	pieces							
G.I. Pipe 2½"Øx20' S40	50	pieces							
G.I. Pipe 3"Øx20' S40	150	pieces							
Gibault 2"	150	pieces							
Gibault 2½"	150	pieces							
Gibault 3"	150	pieces							
Gibault 4"	150	pieces							
Gibault 6"	150	pieces							
Gibault Gasket 2"	150	pieces							
Gibault Gasket 2½"	150	pieces							
Gibault Gasket 3"	150	pieces							
Gibault Gasket 4"	150	pieces							
Gibault Gasket 6"	7	pcs			3,185.00				

NAME OF PROCUREMENT/PROJECT: SUPPLIES AND MATERIALS
END - USER: ADMINISTRATION, MAINTENANCE AND PRODUCTION

GENERAL DESCRIPTION	QUANTITY	UNIT	PROCUREMENT METHOD	SOURCE OF FUND	BUDGETARY ESTIMATE	SCHEDULE/MILESTONE OF ACTIVITIES			
						JAN-MARCH	APR-JUNE	JUL.-SEPT.	OCT. - DEC.
PE Coupling Adaptor ½"	1,000	pieces							
P.E. Adaptor w/ Oring ½"Ø	500	pieces							
P.E. Adaptor w/ Oring 1"Ø	500	pieces							
P.E. Adaptor w/ Oring 1¼"Ø	500	pieces							
P.E. Adaptor w/ Oring 1½"Ø	500	pieces							
P.E. Adaptor w/ Oring 2"Ø	500	pieces							
P.E. Adaptor w/ Oring 2½"Ø	500	pieces							
Plug ½"Ø	500	pieces							
Plug ¾"Ø	500	pieces							
Plug 1"Ø	500	pieces							
Plug 1½"Ø	500	pieces							
Plug 2"Ø	500	pieces							
Brass Adaptor 1"Ø	500	pieces							
Brass Flare Union 1"Ø CTS	50	pieces							
CCI Saddle Clamp ½"x1"	500	pieces							
CCI Saddle Clamp 2"x1"	300	pieces							
CCI Saddle Clamp 2½"x1"	50	pieces							
CCI Saddle Clamp 3"x½"	500	pieces							
CCI Saddle Clamp 3"x1"	50	pieces							
CCI Saddle Clamp 4"x½"	500	pieces							
CCI Saddle Clamp 4"x1"	200	pieces							
Saddle Clamp Oring 1"	100	rolls							
PE Pipe SDR11 CTS ½"Øx300m	200	rolls							
PE Pipe SDR11 CTS 1"Øx90m	50	rolls							
PE Pipe SDR11 CTS 2"Øx60m	50	rolls							
PE Pipe SDR11 CTS 2½"Øx60m	1,000	pieces							
PE Union Coupling ½" w/ Oring	200	pieces							
PE Union Coupling 1" w/ Oring	200	pieces							
PE Union Coupling 1¼" w/ Oring	200	pieces							

NAME OF PROCUREMENT/PROJECT: SUPPLIES AND MATERIALS
END - USER: ADMINISTRATION, MAINTENANCE AND PRODUCTION

GENERAL DESCRIPTION	QUANTITY	UNIT	PROCUREMENT METHOD	SOURCE OF FUND	BUDGETARY ESTIMATE	SCHEDULE/MILESTONE OF ACTIVITIES			
						JAN-MARCH	APR-JUNE	JUL.-SEPT.	OCT. - DEC.
PE Union Coupling 2" w/ Oring	200	pieces							
PE Union Coupling 2" w/ Oring	200	pieces							
PE Union Coupling 3" w/ Oring	150	lgths							
UPVC Pipe 2"x20" C-150	200	lgths							
UPVC Pipe 2½"x20" C-150	200	lgths							
UPVC Pipe 3"x20" C-150	200	lgths							
UPVC Pipe 4"x20" C-150	200	lgths							
UPVC Pipe 6"x20" C-150	200	lgths							
Dresser Joint 2"	200	pieces							
Dresser Joint 2½"	200	pieces							
Dresser Joint 3"	200	pieces							
Dresser Joint 4"	200	pieces							
Dresser Joint 5"	200	pieces							
France Coupling 2"	200	pieces							
France Coupling 2½"	200	pieces							
Fabricated Elbow 2½"Øx22.5° (F/F)	20	pieces							
Fabricated Elbow 3"Øx22.5° (F/F)	20	pieces							
Fabricated Elbow 3"Øx22.5° (F/F)	20	pieces							
Mechanical Gate Valve 2"	20	pieces							
Mechanical Gate Valve 2½"	20	pieces							
Mechanical Gate Valve 3"	20	pieces							
Mechanical Gate Valve 4"	20	pieces							
Mechanical Gate Valve 6"	10	pieces							
Reducing Elbow 4"Øx2½"Øx22.5° (M/F)	10	pieces							
Reducing Elbow 4"Øx3"Øx22.5° (M/F)	5	pieces							
Slip On Flanges 2½"Ø	5	pieces							
Slip On Flanges 3"Ø	6	pieces							
Swing/Ball Valve 2½" (F/F)	6	pieces							
Swing/Ball Valve 3" (F/F)	6	pieces							

NAME OF PROCUREMENT/PROJECT: SUPPLIES AND MATERIALS
END - USER: ADMINISTRATION, MAINTENANCE AND PRODUCTION

GENERAL DESCRIPTION	QUANTITY	UNIT	PROCUREMENT METHOD	SOURCE OF FUND	BUDGETARY ESTIMATE	SCHEDULE/MILESTONE OF ACTIVITIES			
						JAN-MARCH	APR-JUNE	JUL.-SEPT.	OCT. - DEC.
PE Union Coupling 2" w/ Oring	200	pieces							
PE Union Coupling 2" w/ Oring	200	pieces							
PE Union Coupling 3" w/ Oring	150	lgths							
UPVC Pipe 2"x20" C-150	200	lgths							
UPVC Pipe 2½"x20" C-150	200	lgths							
UPVC Pipe 3"x20" C-150	200	lgths							
UPVC Pipe 4"x20" C-150	200	lgths							
UPVC Pipe 6"x20" C-150	200	lgths							
Dresser Joint 2"	200	pieces							
Dresser Joint 2½"	200	pieces							
Dresser Joint 3"	200	pieces							
Dresser Joint 4"	200	pieces							
Dresser Joint 5"	200	pieces							
France Coupling 2"	200	pieces							
France Coupling 2½"	200	pieces							
Fabricated Elbow 2½"Øx22.5° (F/F)	20	pieces							
Fabricated Elbow 3"Øx22.5° (F/F)	20	pieces							
Fabricated Elbow 3"Øx22.5° (F/F)	20	pieces							
Mechanical Gate Valve 2"	20	pieces							
Mechanical Gate Valve 2½"	20	pieces							
Mechanical Gate Valve 3"	20	pieces							
Mechanical Gate Valve 4"	20	pieces							
Mechanical Gate Valve 6"	10	pieces							
Reducing Elbow 4"Øx2½"Øx22.5° (M/F)	10	pieces							
Reducing Elbow 4"Øx3"Øx22.5° (M/F)	5	pieces							
Slip On Flanges 2½"Ø	5	pieces							
Slip On Flanges 3"Ø	6	pieces							
Swing/Ball Valve 2½" (F/F)	6	pieces							
Swing/Ball Valve 3" (F/F)	6	pieces							

NAME OF PROCUREMENT/PROJECT: SUPPLIES AND MATERIALS
END - USER: ADMINISTRATION, MAINTENANCE AND PRODUCTION

GENERAL DESCRIPTION	QUANTITY	UNIT	PROCUREMENT METHOD	SOURCE OF FUND	BUDGETARY ESTIMATE	SCHEDULE/MILESTONE OF ACTIVITIES			
						JAN-MARCH	APR-JUNE	JUL.-SEPT.	OCT. - DEC.
Swing/Ball Valve 4" (F/F)	200	pieces							
Tee 2½"x2½"x2½" (F/F/F)	100	pieces							
Brass Tail Piece & Nut	500	pieces							
Water Meter ½"	100	pieces							
Water Meter ¾"	50	pieces							
Water Meter 1"	25	pieces							
Water Meter 2"	10	pieces							
Water Meter 2½"	5	pieces							
Water Meter 3"	5	pieces							
Water Meter 4"	5	pieces							
Water Meter Oring	500	pieces							
End Cap 1"	20	pieces							
UPVC Pipe w/ Rubber Gasket Oring C100,2½"Øx6m	150	lengths							
Welding Rod	10	boxes							
Brass Gate Valve ½"Ø	200	pieces							
Brass Gate Valve 1"Ø	100	pieces							
Brass Ball Valve 2½"	10	pieces							
Brass Ball Valve 3"	10	pieces							
Brass Ball Valve 4"	10	pieces							
Butterfly Valve 2½"Ø	3	pieces							
Fuel Filter	10	pieces							
Oil Filter	10	pieces							
Hacksaw	4	pieces							
Hacksaw Blade	50	pieces							
Muriatic Acid	12	bottles							
Discharged Elbow 2½"Øx90°Ø (F/NPT)	2	pieces			9,390.00				
Liquid Chlorine/Sodium Hypochlorite	40	drums							
Powder Chlorine	50	boxes							
Pipe Wrench #12	3	pieces							

NAME OF PROCUREMENT/PROJECT: SUPPLIES AND MATERIALS
END - USER: ADMINISTRATION, MAINTENANCE AND PRODUCTION

GENERAL DESCRIPTION	QUANTITY	UNIT	PROCUREMENT METHOD	SOURCE OF FUND	BUDGETARY ESTIMATE	SCHEDULE/MILESTONE OF ACTIVITIES			
						JAN-MARCH	APR-JUNE	JUL.-SEPT.	OCT. - DEC.
PE Union Coupling 2" w/ Oring	200	pieces							
PE Union Coupling 2" w/ Oring	200	pieces							
PE Union Coupling 3" w/ Oring	150	lgths							
UPVC Pipe 2"x20" C-150	200	lgths							
UPVC Pipe 2½"x20" C-150	200	lgths							
UPVC Pipe 3"x20" C-150	200	lgths							
UPVC Pipe 4"x20" C-150	200	lgths							
UPVC Pipe 6"x20" C-150	200	lgths							
Dresser Joint 2"	200	pieces							
Dresser Joint 2½"	200	pieces							
Dresser Joint 3"	200	pieces							
Dresser Joint 4"	200	pieces							
Dresser Joint 5"	200	pieces							
France Coupling 2"	200	pieces							
France Coupling 2½"	200	pieces							
Fabricated Elbow 2½"Øx22.5° (F/F)	20	pieces							
Fabricated Elbow 3"Øx22.5° (F/F)	20	pieces							
Fabricated Elbow 3"Øx22.5° (F/F)	20	pieces							
Mechanical Gate Valve 2"	20	pieces							
Mechanical Gate Valve 2½"	20	pieces							
Mechanical Gate Valve 3"	20	pieces							
Mechanical Gate Valve 4"	20	pieces							
Mechanical Gate Valve 6"	10	pieces							
Reducing Elbow 4"Øx2½"Øx22.5° (M/F)	10	pieces							
Reducing Elbow 4"Øx3"Øx22.5° (M/F)	5	pieces							
Slip On Flanges 2½"Ø	5	pieces							
Slip On Flanges 3"Ø	6	pieces							
Swing/Ball Valve 2½" (F/F)	6	pieces							
Swing/Ball Valve 3" (F/F)	6	pieces							

NAME OF PROCUREMENT/PROJECT: SUPPLIES AND MATERIALS
END - USER: ADMINISTRATION, MAINTENANCE AND PRODUCTION

GENERAL DESCRIPTION	QUANTITY	UNIT	PROCUREMENT METHOD	SOURCE OF FUND	BUDGETARY ESTIMATE	SCHEDULE/MILESTONE OF ACTIVITIES			
						JAN-MARCH	APR-JUNE	JUL.-SEPT.	OCT. - DEC.
Swing/Ball Valve 4" (F/F)	200	pieces							
Tee 2½"x2½"x2½" (F/F/F)	100	pieces							
Brass Tail Piece & Nut	500	pieces							
Water Meter ½"	100	pieces							
Water Meter ¾"	50	pieces							
Water Meter 1"	25	pieces							
Water Meter 2"	10	pieces							
Water Meter 2½"	5	pieces							
Water Meter 3"	5	pieces							
Water Meter 4"	5	pieces							
Water Meter Oring	500	pieces							
End Cap 1"	20	pieces							
UPVC Pipe w/ Rubber Gasket Oring C100,2½"Øx6m	150	lengths							
Welding Rod	10	boxes							
Brass Gate Valve ½"Ø	200	pieces							
Brass Gate Valve 1"Ø	100	pieces							
Brass Ball Valve 2½"	10	pieces							
Brass Ball Valve 3"	10	pieces							
Brass Ball Valve 4"	10	pieces							
Butterfly Valve 2½"Ø	3	pieces							
Fuel Filter	10	pieces							
Oil Filter	10	pieces							
Hacksaw	4	pieces							
Hacksaw Blade	50	pieces							
Muriatic Acid	12	bottles							
Discharged Elbow 2½"Øx90°Ø (F/NPT)	2	pieces			9,390.00				
Liquid Chlorine/Sodium Hypochlorite	40	drums							
Powder Chlorine	50	boxes							
Pipe Wrench #12	3	pieces							

NAME OF PROCUREMENT/PROJECT: MAINTENANCE/JANITORIAL SERVICES

END - USER: ADMINISTRATION, MAINTENANCE AND PRODUCTION

GENERAL DESCRIPTION	QUANTITY	UNIT	PROCUREMENT METHOD	SOURCE OF FUND	BUDGETARY ESTIMATE	SCHEDULE/MILESTONE OF ACTIVITIES			
						JAN-MARCH	APR-JUNE	JUL-SEPT.	OCT. - DEC.
Albatross	12	pieces							
Alcohol 70% Isopropyl	15	bottles							
Bathroom Air Freshener	4	pieces							
Brooms (Walis Tambo)	6	pieces							
Brooms (Walis Tingting)	6	pieces							
Brush	2	pieces							
Detergent Powder	5	dozens							
Dishwashing Liquid/Paste	12	packs							
Dishwashing Sponge	6	pieces							
Door Knob (CR)	1	piece							
Dust Pan (Big)	2	pieces							
Kettle	1	piece							
Liquid Soap	6	bottles							
Mop and Mop Handle	2	pieces							
Plastic Cups	3	dozens							
Plastic Spoon	3	dozens							
Table Cloth	3	pieces							
Table Napkin	5	packs							
Toilet Bowl Brush	2	pieces							
Toilet Bowl Cleaner	12	pieces							
Toilet Deodorant	5	pieces							
Toilet Soap	20	pieces							
Toilet Tissue Paper	24	rolls							
Trash Bag	5	dozens							
Basin	1	piece							
Cup Hook	25	pieces							
Frying Pan	1	piece							
Muriatic Acid	12	bottles							
Pail	2	pieces							

NAME OF PROCUREMENT/PROJECT: CONSTRUCTION/EXPANSION OF WATER SUPPLY PROJECT AT BRGY. POBLACION, BATO, LUYANG & LUMBANGAN
END - USER: ADMINISTRATION, MAINTENANCE AND PRODUCTION
COSTS: ₱5,481,520.00

GENERAL DESCRIPTION	QUANTITY	UNIT	PROCUREMENT METHOD	SOURCE OF FUND	BUDGETARY ESTIMATE	SCHEDULE/MILESTONE OF ACTIVITIES			
						JAN-MARCH	APR-JUNE	JUL.-SEPT.	OCT. - DEC.
4"Ø X 6m UPVC Pipe (C100) with Oring	750	lengths			1,425,000.00				
3"Ø X 6m UPVC Pipe (C100) with Oring	850	lengths			1,190,000.00				
2"Ø X 6m UPVC Pipe (C100) with Oring	1,050	lengths			945,000.00				
4"Ø x 4"Ø Mechanical Tee CI	2	pcs			15,000.00				
4"Ø x 4"Ø Mechanical Elbow 22.5° CI	2	pcs			11,000.00				
4"Ø x 4"Ø Mechanical Elbow 45° CI	1	pc			5,700.00				
4"Ø x 4"Ø Mechanical Elbow 90° CI	2	pcs			13,000.00				
4"Ø x 3"Ø Mechanical Tee CI	2	pcs			14,000.00				
4"Ø x 3"Ø Mechanical Reducer CI	2	pcs			15,000.00				
4"Ø Mechanical Gate Valve CI	3	pcs			48,000.00				
3"Ø Fire Hydrant Residential Type	2	pcs			36,000.00				
3"Ø x 6m GI Pipe Sched 40	5	lengths			13,000.00				
2"Ø x 6m GI Pipe Sched 40	6	lengths			10,200.00				
3"Ø x 3"Ø Mechanical Tee CI	5	pcs			22,500.00				
3"Ø x 3"Ø Mechanical Cross Tee CI	2	pcs			12,000.00				
3"Ø x 3"Ø Mechanical Elbow 90° CI	1	pc			3,500.00				
3"Ø Mechanical Gate Valve CI	6	pcs			55,200.00				
2"Ø Mechanical Elbow 90° CI	1	pc			2,600.00				
2"Ø Mechanical Elbow 45° CI	1	pc			2,800.00				
3"Ø x 2"Ø Mechanical Cross Tee CI	3	pcs			9,600.00				
2"Ø Mechanical Tee CI	1	pc			3,500.00				
2"Ø Mechanical Gate Valve CI	6	pcs			51,000.00				
3"Ø x 2"Ø Mechanical Reducer CI	3	pcs			10,500.00				
6"Ø Valve Box Cover CI	14	pcs			21,000.00				
1"Ø Air Release Valve	2	pcs			50,000.00				
½"Ø Air Release Valve	3	pcs			54,000.00				
4"Ø Gibault	16	pcs			25,600.00				
3"Ø Gibault	14	pcs			18,200.00				

NAME OF PROCUREMENT/PROJECT: CONSTRUCTION/EXPANSION OF WATER SUPPLY PROJECT AT BRGY. POBLACION, BATO, LUYANG & LUMBANGAN
 END - USER: ADMINISTRATION, MAINTENANCE AND PRODUCTION
 COSTS: ₱5,481,520.00

GENERAL DESCRIPTION	QUANTITY	UNIT	PROCUREMENT METHOD	SOURCE OF FUND	BUDGETARY ESTIMATE	SCHEDULE/MILESTONE OF ACTIVITIES			
						JAN-MARCH	APR-JUNE	JUL.-SEPT.	OCT. - DEC.
4"Ø x 1"Ø Saddle Clamp	45	pcs			69,750.00				
3"Ø x ½"Ø Saddle Clamp	55	pcs			60,500.00				
3"Ø x 24" GI Nipple Both end treaded	5	pcs			2,000.00				
3"Ø x 1.4m GI Nipple Both end treaded	5	pcs			7,500.00				
3"Ø GI Elbow 90°	8	pcs			2,800.00				
4"Ø Gibault	12	pcs			19,200.00				
3"Ø Gibault	16	pcs			22,400.00				
2"Ø Gibault	22	pcs			26,400.00				
Tapelon Tape 1"Ø (Tombo)	30	rolls			600.00				
1"Ø x 6m GI Pipe Sched 40	4	lengths			3,200.00				
1"Ø GI Coupling	12	pcs			300.00				
½"Ø x 6m GI Pipe Sched 40	2	lengths			920.00				
1"Ø x 90m PE Pie SDR 11 (Ring Type)	25	rolls			78,750.00				
½"Ø x 90m PE Pipe SDR 11 (Ring Type)	40	rolls			132,000.00				
½"Ø Arad Water Meter (or it's equivalent)	250	pcs			400,000.00				
2"Ø x 1"Ø CI Saddle Clamp	40	pcs			24,800.00				
1"Ø Brass Connector	500	pcs			238,500.00				
1"Ø GI Elbow	250	pcs			7,500.00				
1"Ø x 1" GI Nipple	500	pcs			55,000.00				
1"Ø Brass Ball Valve (Lock Wing Type)	150	pcs			75,000.00				
1"Ø x 1"Ø GI Tee	500	pcs			17,500.00				
½"Ø Brass Connector	500	pcs			82,500.00				
½"Ø x 24" GI Nipple (Faucet Stand Pipe)	250	pcs			12,000.00				
½"Ø Brass Faucet	250	pcs			21,250.00				
½"Ø x 3" GI Nipple	250	pcs			3,000.00				
½"Ø GI Coupling	250	pcs			2,750.00				
1"Ø GI Plug	100	pcs			2,500.00				
Tapelon Tape ½" (Tombo)	1,500	rolls			22,500.00				

NAME OF PROCUREMENT/PROJECT: PANIABONAN WATER SUPPLY SYSTEM PROJECT

END - USER: ADMINISTRATION, MAINTENANCE AND PRODUCTION


COSTS: ₱1,145,820.00


6"Ø x 6.0m uPVC C100 with Rubber O-ring	71	lgths						
6"Ø Gate Valve M/M	1	pc						
6"Ø Valve Box Cover	1	pc						
2"Ø Production Meter M/M	1	pc						
6"Ø x 22.5° Elbow M/M	1	pc						
6"Ø x 6.0m G.I. Pipe Sch 40	10	lengths						
2"Ø x 60.0m HDPE (ISO) SDR11	33	rolls						
2"Ø x 1"Ø Saddle Clamp	25	pcs						
1"Ø Brass Ball Valve	25	pcs						
1"Ø x 12" G.I. Nipple (both End Threaded)	50	pcs						
1"Ø G.I. Elbow 90°	50	pcs						
1"Ø x 3" G.I. Nipple (Both End Threaded)	200	pcs						
½"Ø x 24" GI Pipe Sch. 40	400	pcs						
½" Water Meter w/ Tail Piece (Arad) or equivalent	200	pcs						
2"Ø Equal Tee PE	2	pcs						
6"Ø Tee M/M	1	pc						
6"Ø Cross Tee M/M	1	pc						
2"Ø PE Elbow 45°	4	pcs						
Portland Cement	15	bags						
Sand	1	cu.m.						
Gravel 3/4"	2	cu.m.						
Sand (For sand bedding - for restoration)	20	cum						
Diesel Fuel	200	ltrs						
Gasoline	42	ltrs						
Sodium Hypochlorite	18	pcks						

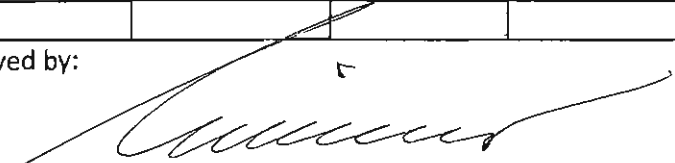
Prepared by:

Verified by:

Approved by:


 CRESILDA C. RODRIGUEZ
 Laborer/Clerk


 MYRNA L. ENTIERRO
 Cashier


 EVAN IRISH L. ACAS
 General Manager