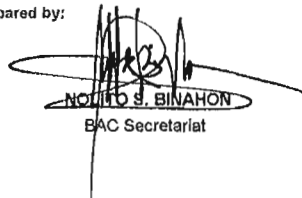


## ANNEX B

## Malaybalay City Water District Procurement Monitoring Report as of December 31, 2019

Code (UACS/PAP)	Procurement Program / Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity							
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award
<b>COMPLETED PROCUREMENT ACTIVITIES</b>											
1	SUPPLY AND DELIVERY OF VARIOUS PIPES AND FITTINGS (LOT 4)	AFD	PUBLIC BIDDING	12/18/2018	12/19/2018	12/27/2018	1/9/2019	1/9/2019	1/9/2019	1/10/2019	1/21/2019
2	SUPPLY AND DELIVERY OF VARIOUS WATER METER	AFD/EPD	PUBLIC BIDDING	12/18/2018	1/24/2019	2/1/2019	2/14/2019	2/14/2019	2/14/2019	2/15/2019	2/21/2019
3	SUPPLY AND DELIVERY OF VARIOUS MATERIALS FOR WORK ORDER 2019-02 LOT 1	EPD	PUBLIC BIDDING	4/29/2019	5/28/2019	6/6/2019	6/18/2019	6/18/2019	6/18/2019	6/19/2019	7/1/2019
4	SUPPLY AND DELIVERY OF VARIOUS MATERIALS FOR WORK ORDER 2019-03	EPD	PUBLIC BIDDING	4/28/2019	4/29/2019	5/10/2019	5/23/2019	5/23/2019	5/23/2019	5/24/2019	6/10/2019
<b>ON-GOING PROCUREMENT ACTIVITIES</b>											
1	SUPPLY AND DELIVERY OF 1/2 WATER METERS	EPD	PUBLIC BIDDING	11/12/2019	11/15/2019	11/27/2019	12/11/2019	12/9/2019	12/10/2019	12/11/2019	12/28/2019

Prepared by:



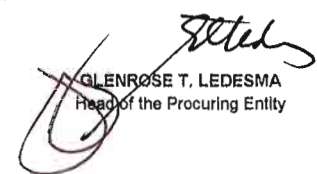
NOLITO S. BINAHON  
BAC Secretariat

Recommended for Approval by:



MIA PARAH V. PORRAS-REYES, CPA  
BAC Chairperson

Approved:




GLENROSE T. LEDESMA  
Head of the Procuring Entity

Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation			Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
					Total	MOO E	CO	Total	MOO E	CO				Sub/Open of Bids	Bid Evaluation				

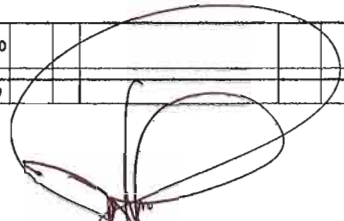
1/31/2019	1/31/2019	9/10/2019	10/17/2019	GOP	1,167,322.00			1,159,814.26			Ms. M. Banaag, Mr. Dumalahay, Ms. W. Catane	12/27/2018	1/9/2019	1/9/2019	1/9/2019	1/10/2019	9/10/2019	COMPLETED
3/5/2019	3/7/2019	4/24/2019	ON-GOING	GOP	4,216,400.00			2,419,480.00			Ms. M. Banaag, Mr. Dumalahay, Ms. W. Catane	2/1/2019	2/14/2019	2/14/2019	2/14/2019	2/15/2019	4/4/2019	COMPLETED
8/8/2019	8/13/2019	9/18/2019	9/18/2019	GOP	946,200.00			942,749.65			Ms. M. Banaag, Mr. Dumalahay, Ms. W. Catane	6/8/2019	6/18/2019	6/18/2019	6/18/2019	6/19/2019	9/18/2019	COMPLETED
6/24/2019	7/29/2019	9/5/2019	10/3/2019	GOP	1,184,000.00			1,058,888.00			Ms. M. Banaag, Mr. Dumalahay, Ms. W. Catane	5/10/2019	5/23/2019	5/23/2019	5/23/2019	5/24/2019	9/5/2019	COMPLETED
<b>Total Alloted Budget of Procurement Activities</b>					<b>7,513,922.00</b>													
<b>Total Contract Price of Procurement Activities Conducted</b>					<b>5,580,731.90</b>													
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>					<b>1,933,190.10</b>													

					1,980,000.00						Ms. M. Banaag, Mr. Dumalahay, Ms. W. Catane	11/27/2019	12/11/2019	12/9/2020	12/10/2019	12/11/2019		ON-GOING
					<b>1,980,000.00</b>													

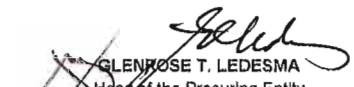
Prepared by:

  
**NOLITO S. BINAHON**  
 BAC Secretariat

Recommended for Approval by:

  
**MIA FARAH V. PORRAS-REYES, CPA**  
 BAC Chairperson

Approved:

  
**GLENROSE T. LEDESMA**  
 Head of the Procuring Entity

**ANNEX B**

**Malaybaly City Water District Procurement Monitoring Report as of DECEMBER 31, 2019**

Procurement Program/Project	PMO/ End-User	Modo of Procurement	Actual Procurement Activity				ABC (Php)					Contract Cost (Php)			Remarks (Explaining changes from the APP)	
			Pre-Proc Conference	Ads/Post of IB	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Fund	Total	MOOE	CO	Total		MOOE
<b>COMPLETED:</b>																
Arsenic Test	EPD	SVP		5/31/2018	8/13/2018	8/13/2018		4/17/2019	8/19/2019	GOP				25,880.00	25,880.00	Reagents for the prove UV/VIS Spectrophometer
Cadmium Test	EPD	SVP		5/31/2018	8/13/2018	8/13/2018		4/17/2019	8/19/2019	GOP				13,111.00	13,111.00	
Lead Test	EPD	SVP		5/31/2018	8/13/2018	8/13/2018		4/17/2019	8/19/2019	GOP	150,000.00		150,000.00	9,364.00	9,364.00	
Nitrate Test	EPD	SVP		5/31/2018	8/13/2018	8/13/2018		4/17/2019	8/19/2019	GOP				11,067.00	11,067.00	
Cuvette	EPD	SVP		5/31/2018	8/13/2018	8/13/2018		4/17/2019	8/19/2019	GOP				58,000.00	58,000.00	
Snacks and Meals	AFD	SVP														
Dinner 200.00/pax x 180 pax				12/27/2018	1/16/2019	1/16/2019		7/24/2019	7/24/2019	GOP	52,200.00		52,200.00	36,000.00	36,000.00	For the 4th ANNUAL CONFERENCE AND YEAR END CULMINATING ACTIVITY ON December 21, 2018 @ The Garden's Party Venue
Lechon 6,000.00/pax x 2 plices				12/27/2018	1/16/2019	1/16/2019		11/7/2019	11/7/2019	GOP				12,000.00	12,000.00	
Snacks 35.00/pax x 120 pax				12/27/2018	1/16/2019	1/16/2019		7/1/2019	7/1/2019	GOP				4,200.00	4,200.00	
<b>Total Hardness Test Strips</b>	EPD	SVP		1/16/2019	2/12/2019	2/12/2019		11/11/2019	11/11/2019	GOP	5,000.00		5,000.00	4,095.00	4,095.00	For Analysis of Water Samples
Tee Reducer, 100mm x 50mm, CI Mechanical;	AFD	SVP		2/1/2019	2/1/2019	2/1/2019		7/23/2019	7/24/2019	GOP	48,000.00		48,000.00	27,200.00	27,200.00	Charge to Work Order no. 2018-09: construction of Mainline to proposed Nati-dasan PGB Housing
Sleeve Coupling 100mm, CI	AFD	SVP		2/1/2019	2/1/2019	2/1/2019		7/23/2019	7/24/2019	GOP	2,500.00		2,500.00	1,590.00	1,590.00	
PRINTER HEAD	CSD	SVP		3/26/2019	4/12/2019	4/12/2019		7/9/2019	7/10/2019	GOP	8,000.00		8,000.00	7,500.00	7,500.00	Replacement printer head for the old EPSON FX-2175.
SPECS: Appropriate spare parts o EPSON FX-2175, Genuine		SVP														
3.6 Volts Lithium Battery kit for Siemens F M Mag 8990	EPD	SVP		4/10/2019	6/11/2019	6/11/2019		8/8/2019	9/11/2019	GOP	30,000.00		30,000.00	10,100.00	10,100.00	
Electromagnetic Flowmeter		SVP														Replacement for Sumpung Treatment Plant Electromagnetic Flowmeter
Correction Pen	AFD	SVP		4/24/2019	4/29/2019	4/29/2019		7/2/2019	7/2/2019	GOP	305.28		305.28	304.00	304.00	2019 2nd Quarter Stocks (Additional)
Ribbon Cartr, EPSON C135015632, Black, for LX-31	AFD	SVP		4/24/2019	4/29/2019	4/29/2019		7/2/2019	7/2/2019	GOP	12,300.00		12,300.00	7,954.00	7,954.00	
G.I. Tee 3/4 (HG)	AFD	SVP		5/8/2019	7/8/2019	7/8/2019		8/15/2019	8/19/2019	GOP	19,000.00		19,000.00	12,110.00	12,110.00	For Stocks
G.I. Nipple 3/4 x 10 (HG)	AFD	SVP		5/8/2019	5/31/2019	5/31/2019		10/8/2019	10/15/2019	GOP	7,840.00		7,840.00			
G.I. Bushing Reducer 1 1/2 x 3/4 (HG)	AFD	SVP		5/8/2019	7/8/2019	7/8/2019		8/15/2019	8/19/2019	GOP	5,207.50		5,207.50	3,127.50	3,127.50	
PVC Pipe2" (50mmx50mm) series 8 class 150 pms 65, with gasket	AFD	SVP		5/8/2019	5/31/2019	5/31/2019		10/8/2019	10/15/2019	GOP	9,934.00		9,934.00	9,670.00	9,670.00	
Pipe 100mm x 6.0m PVC Class 150 Series 8	EPD	SVP		5/9/2019	6/14/2019	6/14/2019		7/5/2019	7/8/2019	GOP	25,000.00		25,000.00	19,000.00	19,000.00	Charge to Work Order 2019-04: Upgrading of Hill Tribe Reservoir Inlet Pipeline (50mm to 100mm)
Pipe 100mm x 6.0m GI PNS 26 Heavy Gauge	EPD	SVP		5/9/2019	6/14/2019	6/14/2019		7/22/2019	7/23/2019	GOP	7,000.00		7,000.00	6,800.00	6,800.00	
CI Gate Valve 100mm Mechanical Resilient Type	EPD	SVP		5/9/2019	6/14/2019	6/14/2019		7/22/2019	7/23/2019	GOP	19,000.00		19,000.00	18,800.00	18,800.00	
CI Cross Tee Reducer Mechanical 200mm x 100mm	EPD	SVP		5/9/2019	6/14/2019	6/14/2019		7/22/2019	7/23/2019	GOP	12,000.00		12,000.00	11,889.00	11,889.00	
CI Flange Adaptor 100mm	EPD	SVP		5/9/2019	6/14/2019	6/14/2019		7/23/2019	7/24/2019	GOP	9,000.00		9,000.00	2,350.00	2,350.00	
Steel Flange 100mm	EPD	SVP		5/9/2019	6/14/2019	6/14/2019		7/22/2019	7/23/2019	GOP	700.00		700.00	680.00	680.00	
Set of Weights (10g, 20g, 20g, 50g, 100g, 100g, 200g)	EPD	SVP		6/14/2019	6/14/2019	6/14/2019		9/3/2019	9/4/2019	GOP	1,800.00		1,800.00	1,800.00	1,800.00	Mass and temperature standards for the laboratory equipment
Thermometer, 110 deg. Celsius	EPD	SVP		5/31/2019	6/14/2019	6/14/2019		9/3/2019	9/4/2019	GOP	7,500.00		7,500.00	7,500.00	7,500.00	
Thermometer, 360 deg. Celsius	EPD	SVP		5/31/2019	6/14/2019	6/14/2019		9/3/2019	9/4/2019	GOP	4,300.00		4,300.00	4,300.00	4,300.00	
Changeable Adaptor 1/2 (Short)	EPD	SVP		6/14/2019	6/14/2019	6/14/2019		7/3/2019	7/8/2019	GOP	6,375.00		6,375.00	6,375.00	6,375.00	For Calibration Bench Use
Changeable Adaptor 1/2 (Long)	EPD	SVP		6/14/2019	6/14/2019	6/14/2019		7/3/2019	7/8/2019	GOP	8,500.00		8,500.00	8,500.00	8,500.00	
CDI XRM 125 (3476)	AFD	SVP		6/10/2019	6/28/2019	6/28/2019		7/4/2019	7/4/2019	GOP	450.00		450.00	425.00	425.00	For motorcycle maintenance
HoIn XRM 125 (9346)	AFD	SVP		6/10/2019	6/28/2019	6/28/2019		7/4/2019	7/4/2019	GOP	150.00		150.00	120.00	120.00	
Battery XRM 125 (1020-1208)	AFD	SVP		6/10/2019	6/28/2019	6/28/2019		7/11/2019	7/17/2019	GOP	850.00		850.00	835.00	835.00	
Starter Relay XRM 125 (1020-1208)	AFD	SVP		6/10/2019	6/28/2019	6/28/2019		7/26/2019	7/29/2019	GOP	150.00		150.00	140.00	140.00	
Fork Oil XRM (Wildon)	AFD	SVP		6/10/2019	6/28/2019	6/28/2019		7/26/2019	7/29/2019	GOP	80.00		80.00	78.00	78.00	
Fork Dust Guard XRM (Wildon)	AFD	SVP		6/10/2019	6/20/2019	6/20/2019		7/4/2019	7/4/2019	GOP	140.00		140.00	120.00	120.00	For motorcycle maintenance
Fork Oil Seal XRM (Wildon)	AFD	SVP		6/10/2019	6/20/2019	6/20/2019		7/4/2019	7/4/2019	GOP	160.00		160.00	120.00	120.00	
Silicon Sealant	AFD	SVP		6/10/2019	6/20/2019	6/20/2019		7/4/2019	7/4/2019	GOP	200.00		200.00	96.00	96.00	
Engine Block Rebore XRM (Wildon)	AFD	SVP		6/10/2019	6/28/2019	6/28/2019		7/11/2019	7/17/2019	GOP	550.00		550.00	540.00	540.00	For motorcycle maintenance
Piston .25 XRM (Wildon)	AFD	SVP		6/10/2019	6/28/2019	6/28/2019		7/4/2019	7/4/2019	GOP	500.00		500.00	400.00	400.00	
Piston Ring .25 XRM (Wildon)	AFD	SVP		6/10/2019	6/28/2019	6/28/2019		7/4/2019	7/4/2019	GOP	450.00		450.00	400.00	400.00	
Engine Block Gasket XRM (Wildon)	AFD	SVP		6/10/2019	6/28/2019	6/28/2019		7/4/2019	7/4/2019	GOP	180.00		180.00	156.00	156.00	
Valve Seal XRM (Wildon)	AFD	SVP		6/10/2019	6/28/2019	6/28/2019		7/19/2019	7/29/2019	GOP	130.00		130.00	120.00	120.00	
Tire 17 x 3.00	AFD	SVP		6/10/2019	6/20/2019	6/20/2019		7/8/2019	7/9/2019	GOP	3,800.00		3,800.00	3,460.00	3,460.00	For motorcycle maintenance (Bong, Kevin, Dabalos, Caduan)
Inner Tube 17 x 3.00	AFD	SVP		6/10/2019	6/20/2019	6/20/2019		7/8/2019	7/9/2019	GOP	760.00		760.00	624.00	624.00	
Tire 2.75 x 17 (Julius)	AFD	SVP		6/10/2019	6/20/2019	6/20/2019		7/8/2019	7/9/2019	GOP	900.00		900.00	744.00	744.00	
Tire 2.50 x 17 (Julius)	AFD	SVP		6/10/2019	6/20/2019	6/20/2019		7/8/2019	7/9/2019	GOP	900.00		900.00	625.00	625.00	
Inner Tube 2.75 x 17 (Julius)	AFD	SVP		6/10/2019	6/20/2019	6/20/2019		7/8/2019	7/9/2019	GOP	190.00		190.00	156.00	156.00	
Inner Tube 2.50 x 17 (Julius)	AFD	SVP		6/10/2019	6/20/2019	6/20/2019		7/8/2019	7/9/2019	GOP	190.00		190.00	156.00	156.00	
Wire #8.0 mm² THHN Stranded	EPD	SVP		6/14/2019	7/1/2019	7/1/2019		9/25/2019	9/26/2019	GOP	6,500.00		6,500.00	5,275.00	5,275.00	For Production Maintenance Use
Wire #3.5 mm² THHN Stranded	EPD	SVP		6/14/2019	7/1/2019	7/1/2019		9/25/2019	9/26/2019	GOP	7,800.00		7,800.00	6,612.40	6,612.40	
Wire #2.0 mm² THHN Stranded	EPD	SVP		6/14/2019	7/1/2019	7/1/2019		9/25/2019	9/26/2019	GOP	5,800.00		5,800.00	4,508.40	4,508.40	
Wire #1.35 mm² TW Stranded	EPD	SVP		6/14/2019	7/1/2019	7/1/2019		9/25/2019	9/26/2019	GOP	2,000.00		2,000.00	1,853.45	1,853.45	
Wire #2.0 mm² TW Stranded	EPD	SVP		6/14/2019	8/8/2019	8/8/2019		8/14/2019	8/14/2019	GOP	1,900.00		1,900.00	1,500.00	1,500.00	
LED Bulb 9 watts, 220 volts AC, 60 Hz	EPD	SVP		6/14/2019	7/1/2019	7/1/2019		7/22/2019	7/23/2019	GOP	3,500.00		3,500.00	2,800.00	2,800.00	

LED Tube 20 watts, 220 volts AC, 60 Hz	EPD	SVP	6/14/2019	7/1/2019	7/1/2019	7/16/2019	7/17/2019	GOP	4,900.00	4,900.00	4,732.00	4,732.00	
LED Lamp 10 watts, 220 volts AC, 60 Hz	EPD	SVP	6/14/2019	7/1/2019	7/1/2019	10/15/2019	10/16/2019	GOP	3,500.00	3,500.00	3,375.00	3,375.00	
LED Lamp 20 watts, 220 volts AC, 60 Hz	EPD	SVP	6/14/2019	7/1/2019	7/1/2019	7/16/2019	7/17/2019	GOP	2,700.00	2,700.00	2,565.00	2,565.00	
LED Lamp 70 watts, 220 volts AC, 60 Hz	EPD	SVP	6/14/2019	7/1/2019	7/1/2019	10/15/2019	10/16/2019	GOP	1,800.00	1,800.00	1,750.00	1,750.00	
Electrical Tape 0.16mm x 19m x 16m	EPD	SVP	6/14/2019	7/1/2019	7/1/2019	9/25/2019	9/26/2019	GOP	675.00	675.00	450.00	450.00	
Rubber Tape, Length 8m, width 3/4 In., no. 15	EPD	SVP	6/14/2019	7/1/2019	7/1/2019	9/25/2019	9/26/2019	GOP	3,000.00	3,000.00	1,440.00	1,440.00	
Utility Box 4" x 2"	EPD	SVP	6/14/2019	7/1/2019	7/1/2019	7/16/2019	7/17/2019	GOP	700.00	700.00	400.00	400.00	
2 Gang plate cartridge	EPD	SVP	6/14/2019	7/1/2019	7/1/2019	7/16/2019	7/17/2019	GOP	700.00	700.00	660.00	660.00	
1 Gang plate cartridge	EPD	SVP	6/14/2019	7/1/2019	7/1/2019	7/16/2019	7/17/2019	GOP	350.00	350.00	300.00	300.00	
Universal Outlet Flush Type	EPD	SVP	6/14/2019	7/1/2019	7/1/2019	10/15/2019	10/16/2019	GOP	1,350.00	1,350.00	1,290.00	1,290.00	
Brass Connector 30mm	EPD	SVP	6/14/2019	7/1/2019	7/1/2019	9/25/2019	9/26/2019	GOP	7,000.00	7,000.00	4,680.00	4,680.00	
EMT Connector 2"	EPD	SVP	6/14/2019	7/1/2019	7/1/2019	9/25/2019	9/26/2019	GOP	2,880.00	2,880.00	1,123.20	1,123.20	
Delo Oil 500	EPD	SVP	6/14/2019	7/16/2019	7/16/2019	9/25/2019	9/26/2019	GOP	20,000.00	20,000.00	19,000.00	19,000.00	For Generator Set and pumps tools and parts
Specs: SAE-15-40 multigrade api-ch-4 Isosyn technology heavy duty diesel oil, yellow cap													
Battery 21 plates 12 volts	EPD	SVP	6/14/2019	7/16/2019	7/16/2019	9/25/2019	9/26/2019	GOP	12,000.00	12,000.00	6,900.00	6,900.00	
Specs: n-200/BD 200ah 370rwh													
Alternator	EPD	SVP	6/14/2019	7/16/2019	7/16/2019	9/25/2019	9/26/2019	GOP	10,000.00	10,000.00	9,800.00	9,800.00	
Specs: 24 volts 250/275 amperes, standard remoter sense, 6.89/175 atator diameter													
Deep Socket Wrench	EPD	SVP	6/14/2019	7/16/2019	7/16/2019	9/25/2019	9/26/2019	GOP	3,500.00	3,500.00	3,500.00	3,500.00	
Specs: 1/2 drive deep metric hand socket chrome vanadium													
Bearing Puller	EPD	SVP	6/14/2019	7/16/2019	7/16/2019	9/25/2019	9/26/2019	GOP	2,000.00	2,000.00	2,000.00	2,000.00	
Specs: two jaw twin leg bearing puller													
Mechanical Impact Screw	EPD	SVP	6/14/2019	7/16/2019	7/16/2019	9/25/2019	9/26/2019	GOP	1,500.00	1,500.00	1,500.00	1,500.00	
Specs: complete of long screw bullet													
Long Nose Piler	EPD	SVP	6/14/2019	7/16/2019	7/16/2019	9/25/2019	9/26/2019	GOP	600.00	600.00	600.00	600.00	
Specs: 10 inches													
Pressurized Grease Gun	EPD	SVP	6/14/2019	7/30/2019	7/30/2019	8/5/2019	8/6/2019	GOP	500.00	500.00	380.00	380.00	
Specs: standard size													
Ballpen (Black)	AFD	SVP	6/14/2019	7/12/2019	7/12/2019	7/25/2019	8/29/2019	GOP	1,710.00	1,710.00	1,026.00	1,026.00	3rd Quarter Stocks of 2019
Battery Alkaline 23A, 12V 5 pieces per pack	AFD	SVP	6/14/2019	7/12/2019	7/12/2019	7/16/2019	7/17/2019	GOP	1,350.00	1,350.00	1,350.00	1,350.00	
Battery, dry cell AAA, 2 pieces per blister pack	AFD	SVP	6/14/2019	6/20/2019	6/20/2019	7/3/2019	7/8/2019	GOP	1,140.00	1,140.00	800.28	800.28	
Bulldog Clip (1")	AFD	SVP	6/14/2019	7/12/2019	7/12/2019	7/25/2019	8/29/2019	GOP	90.00	90.00	90.00	90.00	
Computer Ribbon Epson LX 310	AFD	SVP	6/14/2019	7/12/2019	7/12/2019	7/25/2019	8/29/2019	GOP	330.00	330.00	330.00	330.00	
Correction Tape	AFD	SVP	6/14/2019	7/12/2019	7/12/2019	7/25/2019	8/29/2019	GOP	572.00	572.00	506.00	506.00	
Detergent Soap	AFD	SVP	6/14/2019	6/20/2019	6/20/2019	7/3/2019	7/8/2019	GOP	82.50	82.50	29.25	29.25	
HP Ink #60 (Black)	AFD	SVP	6/14/2019	6/20/2019	6/20/2019	7/3/2019	7/8/2019	GOP	5,400.00	5,400.00	4,162.50	4,162.50	
Ink Cart, HP CN692AA, (HP 704), Black	AFD	SVP	6/14/2019	7/12/2019	7/12/2019	7/16/2019	7/17/2019	GOP	5,400.00	5,400.00	4,500.00	4,500.00	
Ribbon Cart, Epson C135015632, Black, for LX-310	AFD	SVP	6/14/2019	7/12/2019	7/12/2019	8/5/2019	8/19/2019	GOP	12,000.00	12,000.00	11,400.00	11,400.00	
Specialty Paper, 20 per pack	AFD	SVP	6/14/2019	7/12/2019	7/12/2019	7/25/2019	8/29/2019	GOP	420.00	420.00	385.00	385.00	
Staple Wire #35	AFD	SVP	6/14/2019	6/20/2019	6/20/2019	7/3/2019	7/8/2019	GOP	1,139.97	1,139.97	312.78	312.78	
Load Card TM- 100	AFD	SVP	6/17/2019	6/20/2019	6/20/2019	8/14/2019	8/15/2019	GOP	4,320.00	4,320.00	4,212.00	4,212.00	For 3rd Quarter load cards- guard, procurement, accounting, HR and BAC
Samsung CLT B 406S	AFD	SVP	6/17/2019	7/8/2019	7/8/2019	7/22/2019	7/23/2019	GOP	6,990.00	6,990.00	6,990.00	6,990.00	3rd Quarter Stocks of 2019
Samsung CLT C 406S	AFD	SVP	6/17/2019	7/8/2019	7/8/2019	7/22/2019	7/23/2019	GOP	4,360.00	4,360.00	4,360.00	4,360.00	
Samsung CLT M 406S	AFD	SVP	6/17/2019	7/8/2019	7/8/2019	7/22/2019	7/23/2019	GOP	4,360.00	4,360.00	4,360.00	4,360.00	
Samsung CLT Y 406S	AFD	SVP	6/17/2019	7/8/2019	7/8/2019	7/22/2019	7/23/2019	GOP	4,360.00	4,360.00	4,360.00	4,360.00	
Load Card TM- 200	CSD	SVP	6/17/2019	6/19/2019	6/19/2019	8/14/2019	8/15/2019	GOP	5,040.00	5,040.00	4,956.00	4,956.00	For Meter Readers and Disconnection Unit
Tire 2.5 x 17	AFD	SVP	6/17/2019	6/21/2019	6/21/2019	7/4/2019	7/4/2019	GOP	900.00	900.00	680.00	680.00	For motorcycle maintenance
Inner Tube 2.5 x 17	AFD	SVP	6/17/2019	6/21/2019	6/21/2019	7/4/2019	7/4/2019	GOP	190.00	190.00	160.00	160.00	
Quick Throttle- DT	AFD	SVP	6/17/2019	6/21/2019	6/21/2019	7/4/2019	7/4/2019	GOP	320.00	320.00	260.00	260.00	
Spark Plug Cap- DT	AFD	SVP	6/17/2019	6/21/2019	6/21/2019	7/4/2019	7/4/2019	GOP	80.00	80.00	55.00	55.00	
Handle Bar Switch XRM 110	AFD	SVP	6/17/2019	6/28/2019	6/28/2019	7/4/2019	7/4/2019	GOP	400.00	400.00	290.00	290.00	For Motorcycle Maintenance
Foot Brake Switch XRM 110	AFD	SVP	6/17/2019	6/28/2019	6/28/2019	7/4/2019	7/4/2019	GOP	100.00	100.00	80.00	80.00	
Hand Brake Switch XRM 110	AFD	SVP	6/17/2019	6/28/2019	6/28/2019	7/4/2019	7/4/2019	GOP	150.00	150.00	40.00	40.00	
Hand Brake Lever XRM 110	AFD	SVP	6/17/2019	6/28/2019	6/28/2019	7/11/2019	7/17/2019	GOP	280.00	280.00	175.00	175.00	
Service Charge (repair) Printer Epson L210	EPD	SVP	6/19/2019	7/30/2019	7/30/2019	8/5/2019	8/6/2019	8/6/2019	650.00	650.00	650.00	650.00	Printer Repair
Sign Board (1.20m x 0.70m)	EPD	SVP	6/20/2019	6/28/2019	6/28/2019	7/29/2019	7/30/2019	GOP	6,250.00	6,250.00	6,200.00	6,200.00	Charge to Account No. 5-02-13-090-03
CAUTION- Excavation Ahead													
Specs: painted good lumber w/ plain sheet													
Sign Board (1.20m x 0.70m)	EPD	SVP	6/20/2019	6/28/2019	6/28/2019	7/29/2019	7/30/2019	GOP	6,250.00	6,250.00	6,200.00	6,200.00	
DO NOT ENTER- Fresh Concrete													
Specs: painted good lumber w/ plain sheet													
Sign Board (1.20m x 0.70m)	EPD	SVP	6/20/2019	6/28/2019	6/28/2019	7/29/2019	7/30/2019	GOP	6,250.00	6,250.00	6,200.00	6,200.00	
SLOW DOWN- Men Working Ahead													
Specs: painted good lumber w/ plain sheet													
Barricade ( 2.0m x 0.80m)	EPD	SVP	6/20/2019	6/28/2019	6/28/2019	7/29/2019	7/30/2019	GOP	6,250.00	6,250.00	6,200.00	6,200.00	
Specs: painted good lumber													
V-Belts	EPD	SVP	6/20/2019	7/16/2019	7/16/2019	8/2/2019	8/5/2019	GOP	5,250.00	5,250.00	4,500.00	4,500.00	Plumber's PPE
-Reflectorized (yellow or orange)													
-Garterized													



Boots	EPD	SVP	6/20/2019	7/16/2019	7/16/2019		8/2/2019	8/5/2019	GOP	6,750.00	6,750.00	6,300.00	6,300.00	
„Rubber														
G.I. Tee 2" (HG)	AFD	SVP	6/21/2019	7/1/2019	7/1/2019		8/2/2019	8/5/2019	GOP	50,400.00	50,400.00	19,850.00	19,850.00	For Stocks
G.I. Tee Reducer 2" x 3/4" (HG)	AFD	SVP	6/21/2019	7/1/2019	7/1/2019		8/2/2019	8/5/2019	GOP	23,352.00	23,352.00	11,862.50	11,862.50	
G.I. Bushing Reducer 1" x 3/4" (HG)	AFD	SVP	6/21/2019	7/1/2019	7/1/2019		8/2/2019	8/5/2019	GOP	4,900.00	4,900.00	3,195.00	3,195.00	
G.I. Saddle Clamp 2" x 3/4"	AFD	SVP	6/21/2019	7/1/2019	7/1/2019		7/26/2019	7/29/2019	GOP	11,312.50	11,312.50	8,300.00	8,300.00	
Brake Master Assy. 7/8- Retona	AFD	SVP	6/21/2019	7/1/2019	7/1/2019		7/9/2019	7/10/2019	GOP	3,800.00	3,800.00	2,500.00	2,500.00	For Vehicle Maintenance
Ratchet Handle- 1/2	EPD	SVP	6/26/2019	8/9/2019	8/9/2019		11/5/2019	11/6/2019	GOP	3,000.00	3,000.00	1,203.60	1,203.60	For Maintenance Unit (Plumber's Equipment)
Socket Wrench #10-32 (1/2)	EPD	SVP	6/26/2019	8/9/2019	8/9/2019		11/5/2019	11/6/2019	GOP	3,500.00	3,500.00	2,295.00	2,295.00	
Pick Mattock- 1/2	EPD	SVP	6/26/2019	8/9/2019	8/9/2019		8/15/2019	8/18/2019	GOP	1,650.00	1,650.00	915.00	915.00	
Pipe Wrench 12" Rigid	EPD	SVP	6/26/2019	8/9/2019	8/9/2019		11/5/2019	11/6/2019	GOP	20,000.00	20,000.00	14,959.20	14,959.20	
Pipe Wrench 14" Rigid	EPD	SVP	6/26/2019	8/9/2019	8/9/2019		11/5/2019	11/6/2019	GOP	19,600.00	19,600.00	14,679.00	14,679.00	
Pipe Wrench 18" Rigid	EPD	SVP	6/26/2019	8/9/2019	8/9/2019		11/5/2019	11/6/2019	GOP	3,900.00	3,900.00	2,964.00	2,964.00	
Pipe Wrench 24" Rigid	EPD	SVP	6/26/2019	8/9/2019	8/9/2019		11/5/2019	11/6/2019	GOP	6,272.00	6,272.00	4,788.00	4,788.00	
Open End Wrenches #10-11	EPD	SVP	6/26/2019	8/9/2019	8/9/2019		11/5/2019	11/6/2019	GOP	1,375.00	1,375.00	675.95	675.95	
Open End Wrenches #12-13	EPD	SVP	6/26/2019	8/9/2019	8/9/2019		8/15/2019	8/18/2019	GOP	1,500.00	1,500.00	900.00	900.00	
Open End Wrenches #14	EPD	SVP	6/26/2019	8/9/2019	8/9/2019		8/15/2019	8/18/2019	GOP	900.00	900.00	558.00	558.00	
Open End Wrenches #16-17	EPD	SVP	6/26/2019	8/9/2019	8/9/2019		11/27/2019	11/28/2019	GOP	2,400.00	2,400.00	960.00	960.00	
Open End Wrenches #23	EPD	SVP	6/26/2019	8/9/2019	8/9/2019		8/15/2019	8/18/2019	GOP	1,680.00	1,680.00	1,120.00	1,120.00	
Open End Wrenches #24	EPD	SVP	6/26/2019	8/9/2019	8/9/2019		11/27/2019	11/28/2019	GOP	2,000.00	2,000.00	1,760.00	1,760.00	
Vise Grip Big	EPD	SVP	6/26/2019	8/9/2019	8/9/2019		11/5/2019	11/6/2019	GOP	650.00	650.00	418.20	418.20	
Vise Grip Medium	EPD	SVP	6/26/2019	8/9/2019	8/9/2019		11/5/2019	11/6/2019	GOP	600.00	600.00	418.20	418.20	
Shovel (Round)	EPD	SVP	6/26/2019	8/9/2019	8/9/2019		11/27/2019	11/28/2019	GOP	1,875.00	1,875.00	1,325.00	1,325.00	
Deep Socket Wrench (4165 2M)	EPD	SVP	6/26/2019	8/9/2019	8/9/2019		11/27/2019	11/28/2019	GOP	3,000.00	3,000.00	2,765.00	2,765.00	
LED Flash Light	EPD	SVP	6/26/2019	8/9/2019	8/9/2019		11/27/2019	11/28/2019	GOP	1,000.00	1,000.00	980.00	980.00	
White Board 3 x 5	EPD	SVP	6/26/2019	8/9/2019	8/9/2019		10/29/2019	10/30/2019	GOP	1,500.00	1,500.00	1,500.00	1,500.00	
Plier 8"	EPD	SVP	6/26/2019	8/9/2019	8/9/2019		8/15/2019	8/18/2019	GOP	250.00	250.00	173.00	173.00	
Level Aluminum 24"	EPD	SVP	6/26/2019	8/9/2019	8/9/2019		10/29/2019	10/30/2019	GOP	600.00	600.00	400.00	400.00	
Steel Tape 8 meters	EPD	SVP	6/26/2019	8/9/2019	8/9/2019		11/5/2019	11/6/2019	GOP	800.00	800.00	632.20	632.20	
Rubber Boots	EPD	SVP	6/26/2019	8/9/2019	8/9/2019		11/5/2019	11/6/2019	GOP	1,400.00	1,400.00	960.00	960.00	
Raincoat	EPD	SVP	6/26/2019	8/9/2019	8/9/2019		10/29/2019	10/30/2019	GOP	2,000.00	2,000.00	1,600.00	1,600.00	
Pipe Wrench #10	EPD	SVP	6/26/2019	8/9/2019	8/9/2019		11/27/2019	11/28/2019	GOP	6,000.00	6,000.00	5,505.00	5,505.00	
Screw Driver (flat) 3/16 x 5	EPD	SVP	6/26/2019	8/9/2019	8/9/2019		11/27/2019	11/28/2019	GOP	1,500.00	1,500.00	600.00	600.00	
Picture Frame (size: A4 Photopaper)	OGM	SVP	6/26/2019	7/16/2019	7/16/2019		7/23/2019	7/23/2019	GOP	807.00	807.00	807.00	807.00	For the new Board of Directors photograph in the Board Room
Urinal Faucet	OGM	SVP	6/26/2019	7/12/2019	7/12/2019		7/23/2019	7/24/2019	GOP	1,000.00	1,000.00	950.00	950.00	To replace unserviceable and damaged urinal faucet in the Board Room Men's Comfort Room.
Wall Clock	OGM	SVP	6/27/2019	7/12/2019	7/12/2019		7/16/2019	7/17/2019	GOP	500.00	500.00	399.00	399.00	To replace unserviceable wall clock in the Board Room
Hypo-Chlorinator/Chemical Dosing Pump	EPD	SVP	7/1/2019	7/17/2019	7/17/2019		8/3/2019	8/7/2019	GOP	180,000.00	180,000.00	163,500.00	163,500.00	Spare for chlorination in pump station
Back Pressure 1500KPA-15 Bar-217.5 psi, flow- 4.0L/h to 1.06gph, Voltage 90/240V, 50-60 Hz, Current 0.08, Fittings 4mmx6mm Diam. with built in solution level relay & with dual adjustment knob (stroke length, stroke speed)														
80,000 kms reading periodic maintenance for toyota hi-Luxe. Scope of work change oil fully synthetic toyota engine oil filter, change fuel filter, replace timing belt with kit, replace front break motor disc gen, replace gen, break pads, change wiper blade kit and clean-up under chassis and electra system, wheel balancing and alignment	AFD	SVP	6/25/2019	7/8/2019	7/8/2019		7/22/2019	7/23/2019	GOP	47,160.68	47,160.68	47,160.68	47,160.68	For toyota hi-lux maintenance plate no. skl 807
Fuse-plug in type-10A	AFD	SVP	7/2/2019	7/12/2019	7/12/2019		7/23/2019	7/23/2019	GOP	150.00	150.00	70.00	70.00	For vehicle maintenance
Fuse-plug in type-15A	AFD	SVP	7/2/2019	7/12/2019	7/12/2019		7/23/2019	7/23/2019	GOP	225.00	225.00	105.00	105.00	
Fuse plug in type-20A	AFD	SVP	7/2/2019	7/12/2019	7/12/2019		7/23/2019	7/23/2019	GOP	300.00	300.00	140.00	140.00	
Snake faucet	AFD	SVP	7/2/2019	7/30/2019	7/30/2019		8/5/2019	8/6/2019	GOP	650.00	650.00	420.00	420.00	For engineering maintenance
Battery 12V xrm- 9279	AFD	SVP	7/2/2019	7/30/2019	7/30/2019		8/8/2019	8/14/2019	GOP	900.00	900.00	750.00	750.00	For motorcycle maintenance
Tire 2.75x17x - 9346	AFD	SVP	7/2/2019	7/30/2019	7/30/2019		8/8/2019	8/14/2019	GOP	900.00	900.00	745.00	745.00	
Inner Tube 2.75x17x-9346	AFD	SVP	7/2/2019	7/30/2019	7/30/2019		8/20/2019	8/20/2019	GOP	180.00	180.00	150.00	150.00	
Carburator assy. Xrm-	AFD	SVP	7/2/2019	7/30/2019	7/30/2019		8/20/2019	8/20/2019	GOP	1,100.00	1,100.00	1,000.00	1,000.00	
ID sling	AFD	SVP	7/4/2019	7/15/2019	7/15/2019		7/26/2019	7/29/2019	GOP	2,184.00	2,184.00	1,911.00	1,911.00	3rd quarter stocks 2019
ink HP 678(colored)	AFD	SVP	7/4/2019	7/15/2019	7/15/2019		7/26/2019	7/29/2019	GOP	1,527.00	1,527.00	1,404.00	1,404.00	
Newsprint long	AFD	SVP	7/4/2019	7/15/2019	7/15/2019		7/16/2019	7/17/2019	GOP	2,610.00	2,610.00	2,340.00	2,340.00	
Paper Newsprint, legal	AFD	SVP	7/4/2019	7/15/2019	7/15/2019		7/16/2019	7/17/2019	GOP	4,785.00	4,785.00	4,290.00	4,290.00	
Philippine Flag	AFD	SVP	7/3/2019	7/12/2019	7/12/2019		7/16/2019	7/17/2019	GOP	3,066.93	3,066.93	2,520.00	2,520.00	For the Philippine Independence Day
Motorcycle sticker number 1-11	AFD	SVP	7/3/2019	7/30/2019	7/30/2019		8/5/2019	8/6/2019	GOP	990.00	990.00	880.00	880.00	For Baja and XRM motorcycle identification(motorcycle having the same template
Fork Oil seal XRM-budoy	AFD	SVP	7/5/2019	7/30/2019	7/30/2019		8/8/2019	8/14/2019	GOP	160.00	160.00	100.00	100.00	For motorcycle maintenance.
Fork dust card XRM-budoy	AFD	SVP	7/5/2019	7/30/2019	7/30/2019		8/8/2019	8/14/2019	GOP	140.00	140.00	100.00	100.00	
2T oil-200 ml	AFD	SVP	7/5/2019	7/30/2019	7/30/2019		8/20/2019	8/20/2019	GOP	70.00	70.00	65.00	65.00	
Wings-black (left/right)- 9302	AFD	SVP	7/5/2019	7/30/2019	7/30/2019		8/20/2019	8/20/2019	GOP	800.00	800.00	780.00	780.00	
Battery XRM - 9302.3476	AFD	SVP	7/5/2019	7/30/2019	7/30/2019		8/8/2019	8/14/2019	GOP	1,800.00	1,800.00	1,700.00	1,700.00	
Plastic Male Thread Adeptor 3/4	AFD	SVP	7/10/2019	8/5/2019	8/5/2019		9/9/2019	9/18/2019	GOP	7,560.00	7,560.00	4,500.00	4,500.00	For stocks
Plastic Straight Coupler 1 1/2	AFD	SVP	7/10/2019	8/5/2019	8/5/2019		9/9/2019	9/18/2019	GOP	27,440.00	27,440.00	19,500.00	19,500.00	

Plastic Straight Coupler 2 1/2	AFD	SVP	7/10/2019	8/5/2019	8/5/2019	9/9/2019	9/18/2019	GOP	46,200.00	46,200.00	34,000.00	34,000.00	
Plastic Elbow Coupler 3/4	AFD	SVP	7/10/2019	8/5/2019	8/5/2019	8/27/2019	9/18/2019	GOP	8,400.00	8,400.00	5,900.00	5,900.00	
G.I. Nipple 3/4x2 (HG)	AFD	SVP	7/10/2019	8/5/2019	8/5/2019	9/9/2019	9/18/2019	GOP	1,790.00	1,790.00	1,400.00	1,400.00	
G.I. Coupling 1 1/4 (HG)	AFD	SVP	7/10/2019	8/5/2019	8/5/2019	9/9/2019	9/18/2019	GOP	3,585.00	3,585.00	2,700.00	2,700.00	
G.I. Union 1 1/4 (HG)	AFD	SVP	7/10/2019	8/5/2019	8/5/2019	9/9/2019	9/18/2019	GOP	10,080.00	10,080.00	7,800.00	7,800.00	
Optical Mouse (USB Connection Type)	OGM	SVP	7/10/2019	7/30/2019	7/30/2019	8/5/2019	8/6/2019	GOP	500.00	500.00	200.00	200.00	To be used in the OGM
Load Card TM200	EPD	SVP	7/10/2019	7/30/2019	7/30/2019	9/18/2019	9/24/2019	GOP	5,040.00	5,040.00	5,040.00	5,040.00	
Load Card TM100	EPD	SVP	7/10/2019	7/30/2019	7/30/2019	9/18/2019	9/24/2019	GOP	3,240.00	3,240.00	3,240.00	3,240.00	For the engineering/production field communication use for the 3rd quarter 2019
Alcohol, ethyl 68%-70% scented, 500 ml.	AFD	SVP	7/15/2019	8/5/2019	8/5/2019	8/28/2019	8/29/2019	GOP	2,376.00	2,376.00	2,136.00	2,136.00	For stocks (3rd quarter)
Detergent powder all purpose, 1kl/pouch	AFD	SVP	7/15/2019	8/5/2019	8/5/2019	8/28/2019	8/29/2019	GOP	1,215.00	1,215.00	765.00	765.00	
Service drop wire telephone	AFD	SVP	7/15/2019	8/5/2019	8/5/2019	8/14/2019	8/14/2019	GOP	5,400.00	5,400.00	4,500.00	4,500.00	charge to motorpool contingency
4-wire, jacketed wire	AFD	SVP	7/15/2019	8/5/2019	8/5/2019	8/14/2019	8/14/2019	GOP	2,500.00	2,500.00	2,000.00	2,000.00	
Seat cover with installation (bajaj yamit)	AFD	SVP	7/15/2019	8/5/2019	8/5/2019	8/20/2019	8/20/2019	GOP	280.00	280.00	250.00	250.00	For motorcycle maintenance
Tire 5.00x 17 (bajaj yamit)	AFD	SVP	7/15/2019	8/5/2019	8/5/2019	8/20/2019	8/20/2019	GOP	900.00	900.00	650.00	650.00	
Innar tube 3.00 x 17(bajaj yamit)	AFD	SVP	7/15/2019	8/5/2019	8/5/2019	8/20/2019	8/20/2019	GOP	180.00	180.00	150.00	150.00	
Tire 2.50x 17 (7330) (bajaj yamit)	AFD	SVP	7/15/2019	8/5/2019	8/5/2019	8/20/2019	8/20/2019	GOP	850.00	850.00	520.00	520.00	
Differential oil seal-mazda	AFD	SVP	7/15/2019	8/13/2019	8/13/2019	8/14/2019	8/15/2019	GOP	700.00	700.00	650.00	650.00	For vehicle maintenance mazda
Gear oil -140	AFD	SVP	7/15/2019	8/13/2019	8/13/2019	8/14/2019	8/15/2019	GOP	1,080.00	1,080.00	1,050.00	1,050.00	
Fork oil seal xrm	AFD	SVP	7/6/2019	8/9/2019	8/9/2019	8/13/2019	8/14/2019	GOP	180.00	180.00	120.00	120.00	For motorcycle maintenance 9348 XRM
Fer dust guard xrm	AFD	SVP	7/6/2019	8/9/2019	8/9/2019	8/13/2019	8/14/2019	GOP	160.00	160.00	120.00	120.00	
AT-oil (200ml)	AFD	SVP	7/15/2019	8/9/2019	8/9/2019	8/22/2019	8/27/2019	GOP	80.00	80.00	75.00	75.00	
Triple cam-lower xrm	AFD	SVP	7/6/2019	8/9/2019	8/9/2019	8/13/2019	8/14/2019	GOP	800.00	800.00	700.00	700.00	
Battery trooper	AFD	SVP	7/15/2019	8/5/2019	8/5/2019	8/6/2019	8/7/2019	GOP	13,000.00	13,000.00	12,400.00	12,400.00	For vehicle maintenance trooper
Battery clamp	AFD	SVP	7/15/2019	8/5/2019	8/5/2019	8/6/2019	8/7/2019	GOP	280.00	280.00	200.00	200.00	
Diesel Engine oil 15w-40	AFD	SVP	7/16/2019	8/5/2019	8/5/2019	8/6/2019	8/7/2019	GOP	3,960.00	3,960.00	3,150.00	3,150.00	For vehicle maintenance trooper, revo, mazda
Door knob	AFD	SVP	7/16/2019	8/5/2019	8/5/2019	8/6/2019	8/7/2019	GOP	850.00	850.00	650.00	650.00	For admin use
Roller Chain- 428	AFD	SVP	7/16/2019	8/9/2019	8/9/2019	9/12/2019	9/17/2019	GOP	320.00	320.00	300.00	300.00	For motorcycle maintenance BAJAJ
Wheel Sprocket-42T	AFD	SVP	7/16/2019	8/9/2019	8/9/2019	8/22/2019	8/27/2019	GOP	230.00	230.00	225.00	225.00	
Engine Sprocket-14T	AFD	SVP	7/16/2019	8/9/2019	8/9/2019	8/22/2019	8/27/2019	GOP	80.00	80.00	75.00	75.00	
Roller Chain-428	AFD	SVP	7/16/2019	8/5/2019	8/5/2019	8/20/2019	8/20/2019	GOP	960.00	960.00	900.00	900.00	For motorcyla maintenance - B. Ong., Kewlin Caduan
Wheel Sprocket-42T	AFD	SVP	7/16/2019	8/5/2019	8/5/2019	8/8/2019	8/14/2019	GOP	690.00	690.00	660.00	660.00	
Engine Sprocket-42T	AFD	SVP	7/16/2019	8/5/2019	8/5/2019	8/8/2019	8/14/2019	GOP	240.00	240.00	216.00	216.00	
Pestiside Residue Analysis	EPD	SVP	7/18/2019	7/31/2019	7/31/2019	10/29/2019	10/30/2019	GOP	23,800.00	23,800.00	23,800.00	23,800.00	Annual pesticide residue analysis of sources
	EPD	SVP	7/18/2019	7/31/2019	7/31/2019	8/19/2019	8/19/2019	GOP	14,300.00	14,300.00	14,300.00	14,300.00	Parallel bacteriological analysis of MCWD Water samples
Water Samples for Bacteriological Analysis with the following Parameters Total Coliform, Fecal Coliform & HPC													
G.I. Flanged Adaptor 150mm	EPD	SVP	7/23/2019	8/6/2019	8/6/2019	9/9/2019	9/18/2019	GOP	3,400.00	3,400.00	2,800.00	2,800.00	Charge to work order 2019-02
Portland Cement Type 1	EPD	SVP	7/23/2019	8/6/2019	8/6/2019	9/9/2019	9/18/2019	GOP	13,500.00	13,500.00	13,000.00	13,000.00	
Nut and Bolt 16mm x 90mm	EPD	SVP	7/23/2019	8/6/2019	8/6/2019	9/2/2019	9/4/2019	GOP	800.00	800.00	400.00	400.00	
G.I. Gate Valve 200mm Mechanical Resilient Type	EPD	SVP	7/23/2019	8/6/2019	8/6/2019	10/8/2019	10/9/2019	GOP	81,000.00	81,000.00	71,850.00	71,850.00	
G.I. Gate Valve 100mm Mechanical Resilient Type	EPD	SVP	7/23/2019	8/6/2019	8/6/2019	9/2/2019	9/4/2019	GOP	42,000.00	42,000.00	40,040.00	40,040.00	
G.I. Cross Tee Reducer Mechanical 200mm x 100mm	EPD	SVP	7/23/2019	8/6/2019	8/6/2019	10/8/2019	10/9/2019	GOP	32,200.00	32,200.00	20,428.00	20,428.00	
Tee Mechanical 150mm	EPD	SVP	7/23/2019	8/6/2019	8/6/2019	9/9/2019	9/18/2019	GOP	9,000.00	9,000.00	6,400.00	6,400.00	
Sleeve Coupling	EPD	SVP	7/23/2019	8/6/2019	8/6/2019	10/8/2019	10/9/2019	GOP	33,000.00	33,000.00	23,892.00	23,892.00	
Orthotodine Solution for Free Chlorine Test - One (1) Liter per Bottle	EPD	SVP	7/19/2019	8/5/2019	8/5/2019	8/9/2019	8/13/2019	GOP	39,000.00	39,000.00	39,000.00	39,000.00	For chlorine monitoring
Brak Pads Toyota Super Grandia	AFD	SVP	7/24/2019	7/25/2019	7/25/2019	7/26/2019	7/29/2019	GOP	5,996.79	5,996.79	5,996.79	5,996.79	Emergency purchase of parts of toyota van
Paper Thermal, 57mm x 16m	AFD	SVP	7/25/2019	8/5/2019	8/5/2019	8/15/2019	8/19/2019	GOP	23,750.00	23,750.00	19,950.00	19,950.00	For stocks
Computer Continuous Forms 2 Ply, 11" x 9-1/2" 1000 set/box	AFD	SVP	7/25/2019	8/5/2019	8/5/2019	8/19/2019	8/29/2019	GOP	19,800.00	19,800.00	19,800.00	19,800.00	
Stamp Pad Ink, Violet, 50 ml	AFD	SVP	7/25/2019	8/5/2019	8/5/2019	8/19/2019	8/29/2019	GOP	260.12	260.12	252.00	252.00	
Sleeve Coupling 2"	AFD	SVP	7/26/2019	8/6/2019	8/6/2019	10/2/2019	10/2/2019	GOP	102,700.00	102,700.00	55,000.00	55,000.00	For stocks
Sleeve Coupling 2 1/2"	AFD	SVP	7/26/2019	8/6/2019	8/6/2019	10/2/2019	10/2/2019	GOP	111,850.00	111,850.00	64,500.00	64,500.00	
Plastic Adaptor 1/2"	AFD	SVP	7/26/2019	8/6/2019	8/6/2019	9/4/2019	9/24/2019	GOP	8,600.00	8,600.00	4,200.00	4,200.00	
Hacksaw Blade	AFD	SVP	7/26/2019	8/6/2019	8/6/2019	10/2/2019	10/2/2019	GOP	7,300.00	7,300.00	3,000.00	3,000.00	
Bin Card	AFD	SVP	7/26/2019	8/5/2019	8/5/2019	8/15/2019	8/19/2019	GOP	9,000.00	9,000.00	8,000.00	8,000.00	For stocks
Bookbinding Service	AFD	SVP	7/19/2019	8/15/2019	8/15/2019	9/5/2019	9/5/2019	GOP	1,050.00	1,050.00	1,041.00	1,041.00	Bookbinding IPCC for 2015, 2016, 2017
Stainless Welding Rod No. 308-16	EPD	SVP	8/1/2019	9/27/2019	9/27/2019	9/30/2019	9/30/2019	GOP	1,000.00	1,000.00	1,000.00	1,000.00	For installation and replacement of 10 inches main solution pipe at production area
Stainless Nipple 1/2x6	EPD	SVP	8/1/2019	9/27/2019	9/27/2019	9/30/2019	9/30/2019	GOP	1,200.00	1,200.00	1,200.00	1,200.00	
Carbon Brush - XRM (3476)	AFD	SVP	8/1/2019	8/20/2019	8/20/2019	9/3/2019	9/4/2019	GOP	150.00	150.00	80.00	80.00	For motorcycle maintenance
Shifter Lever - XRM (3476)	AFD	SVP	8/1/2019	8/20/2019	8/20/2019	9/3/2019	9/4/2019	GOP	350.00	350.00	220.00	220.00	
Signal Light - Rear/Front - XRM (9350)	AFD	SVP	8/1/2019	8/20/2019	8/20/2019	9/3/2019	9/4/2019	GOP	640.00	640.00	320.00	320.00	
Suspension Busing	AFD	SVP	8/1/2019	8/13/2019	8/13/2019	8/14/2019	8/15/2019	GOP	2,200.00	2,200.00	2,200.00	2,200.00	For vehicle maintenance. Retona/Mazda
Backplate	AFD	SVP	8/1/2019	8/13/2019	8/13/2019	8/14/2019	8/15/2019	GOP	4,500.00	4,500.00	4,500.00	4,500.00	
Differential Assy- Mazda	AFD	SVP	8/1/2019	8/13/2019	8/13/2019	8/14/2019	8/15/2019	GOP	9,250.00	9,250.00	9,250.00	9,250.00	
Secondary Repair Kit-Retona	AFD	SVP	8/1/2019	8/13/2019	8/13/2019	8/14/2019	8/15/2019	GOP	350.00	350.00	350.00	350.00	
Paint Brush 4	EPD	SVP	8/1/2019	8/20/2019	8/20/2019	9/6/2019	9/11/2019	GOP	75.00	75.00	75.00	75.00	Charge to work order 2019-09: IMPROVEMENT OF ADMIN STOCK ROOM
Flat Wall Enamel	EPD	SVP	8/1/2019	8/20/2019	8/20/2019	8/29/2019	9/3/2019	GOP	4,200.00	4,200.00	4,095.00	4,095.00	
Quick Dry Enamel (Light Brown)	EPD	SVP	8/1/2019	8/20/2019	8/20/2019	8/29/2019	9/3/2019	GOP	1,300.00	1,300.00	1,200.00	1,200.00	
Quick Dry Enamel (Black)	EPD	SVP	8/1/2019	8/20/2019	8/20/2019	8/29/2019	9/3/2019	GOP	4,550.00	4,550.00	3,710.00	3,710.00	
Quick Dry Enamel (Ivory)	EPD	SVP	8/1/2019	8/20/2019	8/20/2019	8/29/2019	9/3/2019	GOP	1,300.00	1,300.00	1,240.00	1,240.00	



Quick Dry Enamel (Gray) for Frame	EPD	SVP	8/1/2019	8/20/2019	8/20/2019		9/6/2019	9/11/2019	GOP	1,300.00	1,300.00	1,300.00	1,300.00	
Quick Dry Enamel (Beige) For Steel Matte	EPD	SVP	8/1/2019	8/20/2019	8/20/2019		9/6/2019	9/11/2019	GOP	1,300.00	1,300.00	1,200.00	1,200.00	
Quick Dry Enamel (Light Blue)	EPD	SVP	8/1/2019	8/20/2019	8/20/2019		8/29/2019	9/3/2019	GOP	3,900.00	3,900.00	3,780.00	3,780.00	
Flat Wall Latex	EPD	SVP	8/1/2019	8/20/2019	8/20/2019		8/29/2019	9/3/2019	GOP	1,800.00	1,800.00	1,500.00	1,500.00	
Latex Paint (Light Beige)	EPD	SVP	8/1/2019	8/20/2019	8/20/2019		9/6/2019	9/11/2019	GOP	3,900.00	3,900.00	3,900.00	3,900.00	
Red Oxide Primer	EPD	SVP	8/1/2019	8/20/2019	8/20/2019		8/30/2019	9/3/2019	GOP	5,400.00	5,400.00	3,960.00	3,960.00	
Glazing Plutty	EPD	SVP	8/1/2019	8/20/2019	8/20/2019		8/30/2019	9/3/2019	GOP	2,400.00	2,400.00	1,980.00	1,980.00	
Paint Thinner	EPD	SVP	8/1/2019	8/20/2019	8/20/2019		8/29/2019	9/3/2019	GOP	8,500.00	8,500.00	4,760.00	4,760.00	
Automotive Putty w/ Hardener	EPD	SVP	8/1/2019	8/20/2019	8/20/2019		9/6/2019	9/11/2019	GOP	1,600.00	1,600.00	742.00	742.00	
Roller Brush 8"	EPD	SVP	8/1/2019	8/20/2019	8/20/2019		8/30/2019	9/3/2019	GOP	640.00	640.00	600.00	600.00	
Roller Brush 4"	EPD	SVP	8/1/2019	8/20/2019	8/20/2019		9/6/2019	9/11/2019	GOP	420.00	420.00	420.00	420.00	
Roller Pan	EPD	SVP	8/1/2019	8/20/2019	8/20/2019		8/29/2019	9/3/2019	GOP	450.00	450.00	300.00	300.00	
Paint Brush 3"	EPD	SVP	8/1/2019	8/20/2019	8/20/2019		9/6/2019	9/11/2019	GOP	320.00	320.00	320.00	320.00	
Paint Brush 2"	EPD	SVP	8/1/2019	8/20/2019	8/20/2019		9/6/2019	9/11/2019	GOP	540.00	540.00	540.00	540.00	
Paint Brush 1"	EPD	SVP	8/1/2019	8/20/2019	8/20/2019		9/6/2019	9/11/2019	GOP	250.00	250.00	250.00	250.00	
Sand Paper No. 120	EPD	SVP	8/1/2019	8/20/2019	8/20/2019		8/30/2019	9/3/2019	GOP	875.00	875.00	630.00	630.00	
Sand Paper No. 180	EPD	SVP	8/1/2019	8/20/2019	8/20/2019		8/30/2019	9/3/2019	GOP	750.00	750.00	540.00	540.00	
Cylinder read Valve Setting -Revo	AFD	SVP	8/1/2019	8/8/2019	8/8/2019		9/3/2019	9/4/2019	GOP	9,000.00	9,000.00	8,400.00	8,400.00	For toyota Rveo Maintenance
Sports Uniform	AFD	SVP	8/5/2019	8/14/2019	8/14/2019		8/28/2019	8/29/2019	GOP	64,999.26	64,999.26	64,800.00	64,800.00	For MCWD Sportsfest Uniform
Specification	AFD	SVP												
With Collar	AFD	SVP												
With Print/Design(Back & Front)	AFD	SVP												
Spandy Cloth	AFD	SVP												
Bamboo 4"dia. X 6 m (lunas)	EPD	SVP	8/5/2019	8/20/2019	8/20/2019		10/2/2019	10/2/2019	GOP	60,000.00	60,000.00	59,000.00	59,000.00	Charge to Work-Order no. 2019-08:Replacement of roof at Ground Reservoir no. 2
Bamboo 4"dia. X 10 m (buntong)	EPD	SVP	8/5/2019	8/20/2019	8/20/2019		10/2/2019	10/2/2019	GOP	10,000.00	10,000.00	9,875.00	9,875.00	
Nylon Monoline (300 mm, 260 lbs, 95 m.)	EPD	SVP	8/5/2019	8/20/2019	8/20/2019		10/2/2019	10/2/2019	GOP	15,000.00	15,000.00	14,900.00	14,900.00	
Common Wire Nails 4"	EPD	SVP	8/5/2019	8/20/2019	8/20/2019		10/2/2019	10/2/2019	GOP	2,000.00	2,000.00	1,950.00	1,950.00	
Common Wire Nails 3"	EPD	SVP	8/5/2019	8/20/2019	8/20/2019		10/2/2019	10/2/2019	GOP	350.00	350.00	325.00	325.00	
Common Wire Nails 1 1/2"	EPD	SVP	8/5/2019	8/20/2019	8/20/2019		10/2/2019	10/2/2019	GOP	350.00	350.00	325.00	325.00	
Common Wire Nails 1"	EPD	SVP	8/5/2019	8/20/2019	8/20/2019		10/2/2019	10/2/2019	GOP	270.00	270.00	225.00	225.00	
2" x 2" x 8" Good Lumber	EPD	SVP	8/5/2019	8/20/2019	8/20/2019		10/2/2019	10/2/2019	GOP	12,000.00	12,000.00	11,900.00	11,900.00	
Marine Plywood 1/4" x 4' x 8'	EPD	SVP	8/5/2019	8/20/2019	8/20/2019		10/2/2019	10/2/2019	GOP	4,800.00	4,800.00	4,740.00	4,740.00	
Marine Plywood 3/4" x 4' x 8'	EPD	SVP	8/5/2019	8/20/2019	8/20/2019		10/2/2019	10/2/2019	GOP	7,200.00	7,200.00	7,140.00	7,140.00	
Flat Wall Enamel	EPD	SVP	8/5/2019	8/20/2019	8/20/2019		9/9/2019	9/11/2019	GOP	1,000.00	1,000.00	1,000.00	1,000.00	
Quick Dry Enamel (White)	EPD	SVP	8/5/2019	8/20/2019	8/20/2019		8/29/2019	9/3/2019	GOP	1,400.00	1,400.00	1,200.00	1,200.00	
Paint Thinner	EPD	SVP	8/5/2019	8/20/2019	8/20/2019		8/29/2019	9/3/2019	GOP	500.00	500.00	280.00	280.00	
Paint Roller with Pan 8	EPD	SVP	8/5/2019	8/20/2019	8/20/2019		8/29/2019	9/3/2019	GOP	150.00	150.00	135.00	135.00	
Paint Brush 3"	EPD	SVP	8/5/2019	8/20/2019	8/20/2019		9/9/2019	9/11/2019	GOP	120.00	120.00	120.00	120.00	
Tie Wire No. 16	EPD	SVP	8/5/2019	8/20/2019	8/20/2019		10/2/2019	10/2/2019	GOP	850.00	850.00	800.00	800.00	
PVC Roof 8 Feet Corrugated	EPD	SVP	8/5/2019	8/20/2019	8/20/2019		10/2/2019	10/2/2019	GOP	212,500.00	212,500.00	211,650.00	211,650.00	
Tek Screw 1"(for wood)	EPD	SVP	8/5/2019	8/20/2019	8/20/2019		10/2/2019	10/2/2019	GOP	21,000.00	21,000.00	20,300.00	20,300.00	
Tek Screw Driver Bit (for hand drill)	EPD	SVP	8/5/2019	8/20/2019	8/20/2019		10/2/2019	10/2/2019	GOP	500.00	500.00	475.00	475.00	
Concrete Hollow Block 4"	EPD	SVP	8/5/2019	8/20/2019	8/20/2019		9/9/2019	9/11/2019	GOP	1,800.00	1,800.00	1,800.00	1,800.00	
Portland Cement (40 kg. per bag)	EPD	SVP	8/5/2019	8/20/2019	8/20/2019		9/9/2019	9/11/2019	GOP	6,500.00	6,500.00	6,500.00	6,500.00	
Screen Sand	EPD	SVP	8/5/2019	8/20/2019	8/20/2019		9/9/2019	9/11/2019	GOP	3,400.00	3,400.00	3,400.00	3,400.00	
Deformed Bar 10mm, Grade 33	EPD	SVP	8/5/2019	8/20/2019	8/20/2019		10/2/2019	10/2/2019	GOP	2,550.00	2,550.00	2,475.00	2,475.00	
Waterproofing Compound	EPD	SVP	8/5/2019	8/20/2019	8/20/2019		9/9/2019	9/11/2019	GOP	720.00	720.00	720.00	720.00	
Portland Cement	EPD	SVP	8/6/2019	8/28/2019	8/28/2019		9/19/2019	9/24/2019	GOP	5,200.00	5,200.00	4,500.00	4,500.00	Charge to Work-Order no. 2019-07: Improvement of Admin Stock Room
Integrated Waterproofing Compound	EPD	SVP	8/6/2019	8/28/2019	8/28/2019		9/19/2019	9/24/2019	GOP	1,000.00	1,000.00	800.00	800.00	
Fine Sand	EPD	SVP	8/6/2019	8/28/2019	8/28/2019		9/19/2019	9/24/2019	GOP	3,400.00	3,400.00	3,000.00	3,000.00	
Corrugated Sheet 12 feet (Galvalum)	EPD	SVP	8/6/2019	8/28/2019	8/28/2019		8/30/2019	9/3/2019	GOP	4,000.00	4,000.00	2,100.00	2,100.00	
Plain Sheet 8 feet (Galvalum)	EPD	SVP	8/6/2019	8/28/2019	8/28/2019		9/19/2019	9/24/2019	GOP	1,600.00	1,600.00	1,200.00	1,200.00	
1/8" x 1/2" Blind Rivets	EPD	SVP	8/6/2019	8/28/2019	8/28/2019		9/19/2019	9/24/2019	GOP	450.00	450.00	290.00	290.00	
Drill Bit 5mm (for Metal)	EPD	SVP	8/6/2019	8/28/2019	8/28/2019		9/19/2019	9/24/2019	GOP	400.00	400.00	280	280.00	
Umbrella Nails	EPD	SVP	8/6/2019	8/28/2019	8/28/2019		9/19/2019	9/24/2019	GOP	360.00	360.00	200.00	200.00	
Roof Cement/Sealant	EPD	SVP	8/6/2019	8/28/2019	8/28/2019		9/19/2019	9/24/2019	GOP	2,700.00	2,700.00	2,220.00	2,220.00	
Marine Plywood 1/4" x 4" x 8"	EPD	SVP	8/6/2019	8/28/2019	8/28/2019		9/19/2019	9/24/2019	GOP	3,600.00	3,600.00	3,200.00	3,200.00	
Good Lumber 2" x 2x 8'	EPD	SVP	8/6/2019	8/28/2019	8/28/2019		8/30/2019	9/3/2019	GOP	4,800.00	4,800.00	4,800.00	4,800.00	
Common Nails 4"	EPD	SVP	8/6/2019	8/28/2019	8/28/2019		9/19/2019	9/24/2019	GOP	375.00	375.00	275.00	275.00	
Common Nails 3"	EPD	SVP	8/6/2019	8/28/2019	8/28/2019		9/19/2019	9/24/2019	GOP	375.00	375.00	275.00	275.00	
Common Nails 2 1/2"	EPD	SVP	8/6/2019	8/28/2019	8/28/2019		9/19/2019	9/24/2019	GOP	375.00	375.00	275.00	275.00	
Common Nails 1"	EPD	SVP	8/6/2019	8/28/2019	8/28/2019		9/19/2019	9/24/2019	GOP	180.00	180.00	110.00	110.00	
5 mm x 50mm x 50mm Angle Bar	EPD	SVP	8/6/2019	8/28/2019	8/28/2019		9/19/2019	9/24/2019	GOP	9,600.00	9,600.00	8,400.00	8,400.00	
5 mm x 37.5mm x 37.5mm Angle Bar	EPD	SVP	8/6/2019	8/28/2019	8/28/2019		9/19/2019	9/24/2019	GOP	22,000.00	22,000.00	21,560.00	21,560.00	
5 mm x 37.5mm x Flat Bar	EPD	SVP	8/6/2019	8/28/2019	8/28/2019		9/19/2019	9/24/2019	GOP	2,000.00	2,000.00	1,600.00	1,600.00	
19mm x 1.22 mm x 2.44 Marine Plywood	EPD	SVP	8/6/2019	8/28/2019	8/28/2019		9/19/2019	9/24/2019	GOP	14,400.00	14,400.00	12,000.00	12,000.00	
4" Grinding Wheel	EPD	SVP	8/6/2019	8/28/2019	8/28/2019		9/19/2019	9/24/2019	GOP	3,100.00	3,100.00	1,705.00	1,705.00	
4" Cutting Wheel	EPD	SVP	8/6/2019	8/28/2019	8/28/2019		9/19/2019	9/24/2019	GOP	4,500.00	4,500.00	2,475.00	2,475.00	
Welding Electrode no. 12 (20 kg./box)	EPD	SVP	8/6/2019	8/28/2019	8/28/2019		9/19/2019	9/24/2019	GOP	16,500.00	16,500.00	14,300.00	14,300.00	
Drill Bit 6mm (for Metal)	EPD	SVP	8/6/2019	8/28/2019	8/28/2019		9/19/2019	9/24/2019	GOP	1,400.00	1,400.00	980.00	980.00	
Round Head Wood Screw 5 mm x 25 mm	EPD	SVP	8/6/2019	8/28/2019	8/28/2019		9/19/2019	9/24/2019	GOP	575.00	575.00	345.00	345.00	

2" x 2" x 20' (5mm) Angle Bar	EPD	SVP	8/6/2019	8/28/2019	8/28/2019	9/19/2019	9/24/2019	GOP	91,200.00	91,200.00	79,800.00	79,800.00	
6 mm x 4' x 8' Steel Matte	EPD	SVP	8/6/2019	8/28/2019	8/28/2019	9/19/2019	9/24/2019	GOP	23,200.00	23,200.00	18,850.00	18,850.00	
1.5" x 1.5" x 20' (5mm) Angle Bar	EPD	SVP	8/6/2019	8/28/2019	8/28/2019	9/19/2019	9/24/2019	GOP	13,000.00	13,000.00	11,440.00	11,440.00	
1.5" x 20' (5mm) Flat Bar	EPD	SVP	8/6/2019	8/28/2019	8/28/2019	9/19/2019	9/24/2019	GOP	5,500.00	5,500.00	4,290.00	4,290.00	
CW Nails no. 1.5	EPD	SVP	8/6/2019	8/28/2019	8/28/2019	9/19/2019	9/24/2019	GOP	350.00	350.00	250.00	250.00	
CW Nails no. 2	EPD	SVP	8/6/2019	8/28/2019	8/28/2019	9/19/2019	9/24/2019	GOP	350.00	350.00	250.00	250.00	
Marine Plywood 3/4"	EPD	SVP	8/6/2019	8/28/2019	8/28/2019	9/19/2019	9/24/2019	GOP	14,400.00	14,400.00	12,000.00	12,000.00	
Wood Screw 5 mm x 3/4"	EPD	SVP	8/6/2019	8/28/2019	8/28/2019	9/19/2019	9/24/2019	GOP	375.00	375.00	225.00	225.00	
1.5 mm x 50mm x 100 mm Rec. Tube	EPD	SVP	8/6/2019	8/28/2019	8/28/2019	9/19/2019	9/24/2019	GOP	3,600.00	3,600.00	3,000.00	3,000.00	
4 mm x 25mm x 25mm Angle Bar	EPD	SVP	8/6/2019	8/28/2019	8/28/2019	9/19/2019	9/24/2019	GOP	3,000.00	3,000.00	2,340.00	2,340.00	
4 mm x 25mm Flat Bar	EPD	SVP	8/6/2019	8/28/2019	8/28/2019	9/19/2019	9/24/2019	GOP	1,800.00	1,800.00	1,560.00	1,560.00	
1.5 mm x 50mm x 75 mm Rec. Tube	EPD	SVP	8/6/2019	8/28/2019	8/28/2019	9/19/2019	9/24/2019	GOP	2,000.00	2,000.00	1,780.00	1,780.00	
1.2 mm x 25 mm x 50 mm Rec. Tube	EPD	SVP	8/6/2019	8/28/2019	8/28/2019	9/19/2019	9/24/2019	GOP	2,600.00	2,600.00	2,000.00	2,000.00	
Roller (Motorcycle Bearing)	EPD	SVP	8/6/2019	8/28/2019	8/28/2019	9/19/2019	9/24/2019	GOP	1,000.00	1,000.00	760.00	760.00	
Axle Stud and Bolt	AFD	SVP	8/6/2019	8/13/2019	8/13/2019	8/14/2019	8/15/2019	GOP	420.00	420.00	420.00	420.00	For Isuzu elf Maintenance
Thread Locker	AFD	SVP	8/6/2019	8/13/2019	8/13/2019	8/14/2019	8/15/2019	GOP	280.00	280.00	280.00	280.00	
Stapler with Staple Wire Remover	OGM	SVP	8/6/2019	8/14/2019	8/14/2019	8/16/2019	8/19/2019	GOP	500.00	500.00	385.00	385.00	For OGM use
Brass Valve no. 63mm dia. NPT (2 1/2")	EPD	SVP	8/7/2019	8/15/2019	8/15/2019	10/29/2019	10/30/2019	GOP	12,000.00	12,000.00	5,916.00	5,916.00	Charge to Project Title: W.O. no. 2019-06-Installation of Water Distribution System of Natid-asan Paglaum Village Project
Steel Flange no. 75mm dia. (3")	EPD	SVP	8/7/2019	8/15/2019	8/15/2019	10/29/2019	10/30/2019	GOP	600.00	600.00	250.80	250.80	
Sleeve Coupling no.110mm dia (4")	EPD	SVP	8/7/2019	8/15/2019	8/15/2019	10/2/2019	10/2/2019	GOP	4,000.00	4,000.00	1,600.00	1,600.00	
HDPE Pipe 63mm x 60m SDR 11 (2 1/2")	EPD	SVP	8/7/2019	8/15/2019	8/15/2019	9/18/2019	9/18/2019	GOP	60,000.00	60,000.00	57,535.80	57,535.80	
uPVC Pipe 75mm x 6m Class 150 Series 8 (3")	EPD	SVP	8/7/2019	8/15/2019	8/15/2019	9/18/2019	9/18/2019	GOP	38,400.00	38,400.00	25,772.16	25,772.16	
uPVC Pipe 100mm x 6m Class 150 Series 8 (4")	EPD	SVP	8/7/2019	8/15/2019	8/15/2019	9/18/2019	9/18/2019	GOP	159,300.00	159,300.00	95,239.57	95,239.57	
HDPE Pipe 25mm x 150m SDR 9 (1")	EPD	SVP	8/7/2019	8/15/2019	8/15/2019	9/18/2019	9/18/2019	GOP	9,000.00	9,000.00	6,596.80	6,596.80	
uPVC Pipe 63mm x 6m Class 150 Series 8	EPD	SVP	8/7/2019	8/15/2019	8/15/2019	9/18/2019	9/18/2019	GOP	189,200.00	189,200.00	128,248.36	128,248.36	
Fire Hydrant 75mm dia. X 63mm Single Port Brass	EPD	SVP	8/7/2019	8/20/2019	8/20/2019	11/14/2019	11/21/2019	GOP	12,185.00	12,185.00	11,315.00	11,315.00	Charge to Project Title: W.O. no. 2019-06-Installation of Water Distribution System of Natid-asan Paglaum Village Project
uPVC Flange Adaptor no.75mm dia.	EPD	SVP	8/7/2019	8/20/2019	8/20/2019	10/8/2019	10/15/2019	GOP	3,200.00	3,200.00	3,200.00	3,200.00	
Bolts and Nuts no. 1/2 x 2" with plain & lock washers	EPD	SVP	8/7/2019	8/20/2019	8/20/2019	10/8/2019	10/15/2019	GOP	176.00	176.00	176.00	176.00	
Tire 3.00 x 17	AFD	SVP	8/7/2019	8/15/2019	8/15/2019	9/30/2019	10/1/2019	GOP	1,900.00	1,900.00	1,300.00	1,300.00	For Motorcycle Maintenance. --B. Ong/Bali
Inner Tube 3.00 x 17	AFD	SVP	8/7/2019	8/15/2019	8/15/2019	9/30/2019	10/1/2019	GOP	360.00	360.00	300.00	300.00	
Toner Cart HP CB543A-Magenta	OGM	SVP	8/7/2019	8/27/2019	8/27/2019	9/5/2019	9/5/2019	GOP	10,000.00	10,000.00	3,150.00	3,150.00	For OGM use
UPS Battery 650 VA	OGM	SVP	8/7/2019	8/27/2019	8/27/2019	9/5/2019	9/5/2019	GOP	2,300.00	2,300.00	2,000.00	2,000.00	
Temporary Plate Number (SK-9259)	AFD	SVP	8/8/2019	8/28/2019	8/28/2019	8/30/2019	9/11/2019	GOP	200.00	200.00	195.00	195.00	For motorcycle with Plate number SK-9259
Red Plate Fiber with Bolts and Nuts								GOP					
Plastic Union Coupling 2"	AFD	SVP	8/8/2019	8/16/2019	8/16/2019	9/24/2019	9/24/2019	GOP	22,150.00	22,150.00	15,950.00	15,950.00	For stocks
Plastic Mole Adaptor 1 1/2"	AFD	SVP	8/8/2019	8/16/2019	8/16/2019	9/24/2019	9/24/2019	GOP	3,480.00	3,480.00	2,440.00	2,440.00	
Plastic Straight Coupler 3/4"	AFD	SVP	8/8/2019	8/16/2019	8/16/2019	9/24/2019	9/24/2019	GOP	7,300.00	7,300.00	5,200.00	5,200.00	
Plastic Straight Coupler 1/2"	AFD	SVP	8/8/2019	8/16/2019	8/16/2019	9/24/2019	9/24/2019	GOP	5,600.00	5,600.00	4,100.00	4,100.00	
G.I Coupling Reducer 1 x 1/2 (HG)	AFD	SVP	8/8/2019	8/16/2019	8/16/2019	10/2/2019	10/2/2019	GOP	1,100.00	1,100.00	880.00	880.00	
Lower Arm Bushing-Mazda	AFD	SVP	8/9/2019	8/14/2019	8/14/2019	8/16/2019	8/19/2019	GOP	1,600.00	1,600.00	1,600.00	1,600.00	For MAZDA maintenance
Plastic Straight Coupler 63 mm PP X 1/2"	EPD	SVP	8/9/2019	8/20/2019	8/20/2019	9/3/2019	9/4/2019	GOP	9,800.00	9,800.00	3,264.00	3,264.00	Charge to Project Title :Work-Order 2019-06 Installation of Wter Distribution System of Natid-Asan
Oil Filter- Mazda	AFD	SVP	8/14/2019	8/15/2019	8/15/2019	8/20/2019	8/27/2019	GOP	380.00	380.00	300.00	300.00	For vehicle maintenance
Tire 3.00 x 17 (arnle)	AFD	SVP	8/14/2019	8/27/2019	8/27/2019	9/6/2019	9/11/2019	GOP	1,900.00	1,900.00	1,800.00	1,800.00	For motorcycle maintenance
Inner Tube 3.00 x 17 (arnle)	AFD	SVP	8/14/2019	8/27/2019	8/27/2019	9/6/2019	9/11/2019	GOP	380.00	380.00	340.00	340.00	
Tire 2.5 x 17 (G.Yamit)	AFD	SVP	8/14/2019	8/27/2019	8/27/2019	9/3/2019	9/5/2019	GOP	900.00	900.00	715.00	715.00	
Inner Tube 2.5 x 17 (G.Yamit)	AFD	SVP	8/14/2019	8/27/2019	8/27/2019	9/3/2019	9/5/2019	GOP	190.00	190.00	165.00	165.00	
Screened Sand	EPD	SVP	8/14/2019	8/20/2019	8/20/2019	9/6/2019	9/11/2019	GOP	3,740.00	3,740.00	3,720.00	3,720.00	For production rapid Sand Filter
10 HP Submersible Motor 3 phase 230 Volts 60 Hz Coupled with Pump 65 GPM Read 300 m Discharge Diameter 2h Inches	EPD	SVP	8/15/2019	9/19/2019	9/19/2019	9/23/2019	9/24/2019	GOP	250,000.00	250,000.00	204,000.00	204,000.00	Reserved pump for Azura and Depot Pumping Station
5 HP Submersible Motor Three (3) Phase 230 Volts, 60 H2 Hermetically Sealed Winding Corrosion Resistance, Mechanically Sealed 4 Inch	EPD	SVP	8/20/2019	8/23/2019	8/23/2019			GOP	46,000.00	46,000.00	39,000.00	39,000.00	For replacement of defective submersible motor at Changanhan Pump Station
Tire 2.5 x 17-9299	AFD	SVP	8/20/2019	8/28/2019	8/28/2019	9/3/2019	9/4/2019	GOP	900.00	900.00	750.00	750.00	For motorcycle maintenance
Inner Tube 2.5 x 17-9299	AFD	SVP	8/20/2019	8/28/2019	8/28/2019	9/3/2019	9/4/2019	GOP	190.00	190.00	170.00	170.00	
Cylinder Heas Gsket-Revo	AFD	SVP	8/20/2019	8/29/2019	8/29/2019	9/3/2019	9/4/2019	GOP	1,650.00	1,650.00	1,500.00	1,500.00	For vehicle maintenance
Valve Seal-Revo	AFD	SVP	8/20/2019	8/29/2019	8/29/2019	9/4/2019	9/4/2019	GOP	750.00	750.00	450.00	450.00	
Camshaft Oil Seal-Revo	AFD	SVP	8/20/2019	8/29/2019	8/29/2019	9/4/2019	9/4/2019	GOP	300.00	300.00	200.00	200.00	
Threebond- Big	AFD	SVP	8/20/2019	8/29/2019	8/29/2019	9/3/2019	9/4/2019	GOP	250.00	250.00	200.00	200.00	
Horn 12y-Retona	AFD	SVP	8/20/2019	8/29/2019	8/29/2019	9/4/2019	9/4/2019	GOP	650.00	650.00	580.00	580.00	
Random Access Memory (RAM) Specs Type:DDR3 Size:4GB	AFD	SVP	8/20/2019	8/29/2019	8/29/2019	9/23/2019	9/24/2019	GOP	4,380.00	4,380.00	2,780.00	2,780.00	To increase performance of Ms.Magallones and Ms. Luzon's office computer installing additional memory to the hardware
G.I Coupling 1/2 (HG)	AFD	SVP	8/20/2019	8/29/2019	8/29/2019	9/3/2019	9/4/2019	GOP	3,600.00	3,600.00	3,000.00	3,000.00	For stocks
Flash Drive 16GB, usb 2.0, Plug and Play	OGM	SVP	8/22/2019	8/29/2019	8/29/2019	8/30/2019	9/4/2019	GOP	1,520.00	1,520.00	1,400.00	1,400.00	For OGM use
External Hard Drive 1TB	OGM	SVP	8/22/2019	8/29/2019	8/29/2019	8/30/2019	9/4/2019	GOP	3,800.00	3,800.00	3,500.00	3,500.00	

\*2.5"HDD, USB 3.0, backward compatible with USB 3.0/USB2.0 transmission, USB Powered system requirements USB windows





MCWD WATER LABORATORY BACTERIOLOGICAL  
 MANUAL (24 PAGES)  
 WATER ANALYSIS HANDBOOK (22 PAGES)  
 PREVENTIVE MAINTENANCE MANUAL (18 PAGES)  
 CLEAR BOOK LONG GREEN  
 CLEAN BOOK REFILL, LONG

Sleeve Type Coupling 100mm, 4"	EPD	SVP	9/16/2019	9/27/2019	9/27/2019	11/22/2019	11/25/2019	GOP	420.00	420.00	420.00		
Pipe 150mm x 6m, Upvc, 150, series 8, PMS 65	EPD	SVP	9/17/2019	10/14/2019	10/14/2019	10/21/2019	11/21/2019	GOP	33,000.00	33,000.00	26,766.15	26,766.15	Charge to Work-Order 2019-04 Upgrading Hill Tribe Reservoir Inlet Pipeline (50mm to 100mm)
Saddle Clamp 4 x 2	EPD	SVP	9/17/2019	10/14/2019	10/14/2019	11/27/2019	11/28/2019	GOP	744.00	744.00	550.00	550.00	Charge to Work-Order 2018-09 Construction of Mainline to proposed Natid-asan PGB Housing
Tee 2" HG	EPD	SVP	9/17/2019	10/14/2019	10/14/2019	11/27/2019	11/28/2019	GOP	229.00	229.00	220.00	220.00	
Union 2" HG	EPD	SVP	9/17/2019	10/14/2019	10/14/2019	11/27/2019	11/28/2019	GOP	1,432.00	1,432.00	1,400.00	1,400.00	
Teflon Tape 1/2	EPD	SVP	9/17/2019	10/14/2019	10/14/2019	11/27/2019	11/28/2019	GOP	120.00	120.00	90.00	90.00	
Elbow 2" G.I.	EPD	SVP	9/17/2019	10/14/2019	10/14/2019	11/27/2019	11/28/2019	GOP	176.00	176.00	175.00	175.00	
Load Card TM	CSD	SVP	9/19/2019	9/23/2019	9/23/2019	9/27/2019	9/30/2019	GOP	5,040.00	5,040.00	5,040.00	5,040.00	For meter readers disconnection unit
Handbrake Lever XRM (1302)	AFD	SVP	9/23/2019	9/27/2019	9/27/2019	10/1/2019	10/2/2019	GOP	180.00	180.00	145.00	145.00	For Motorcycle Maintenance and Vehicle
Horn XRM (9348)	AFD	SVP	9/23/2019	9/27/2019	9/27/2019	10/8/2019	10/8/2019	GOP	130.00	130.00	100.00	100.00	
Handbrake Switch XRM (9348)	AFD	SVP	9/23/2019	9/27/2019	9/27/2019	10/8/2019	10/8/2019	GOP	80.00	80.00	40.00	40.00	
Thread Coupling Steering Head XRM	AFD	SVP	9/23/2019	9/27/2019	9/27/2019	10/1/2019	10/2/2019	GOP	200.00	200.00	200.00	200.00	
Inner Tube 2.5 x 17 (9389 (2), 1302)	AFD	SVP	9/23/2019	9/27/2019	9/27/2019	10/8/2019	10/8/2019	GOP	585.00	585.00	510.00	510.00	For Motorcycle Maintenance
Tire 2.5 x 17 (9389 (2), 1302)	AFD	SVP	9/23/2019	9/27/2019	9/27/2019	10/8/2019	10/8/2019	GOP	2,700.00	2,700.00	2,190.00	2,190.00	
Head Light Bulb XRM	AFD	SVP	9/23/2019	9/27/2019	9/27/2019	10/8/2019	10/8/2019	GOP	1,200.00	1,200.00	800.00	800.00	
Head Light Bulb Socket XRM	AFD	SVP	9/23/2019	9/27/2019	9/27/2019	10/8/2019	10/8/2019	GOP	1,600.00	1,600.00	700.00	700.00	
Tail Light Bulb XRM	AFD	SVP	9/23/2019	9/27/2019	9/27/2019	10/1/2019	10/2/2019	GOP	500.00	500.00	400.00	400.00	
Hub Rubber Damper XRM (9299)	AFD	SVP	9/23/2019	9/27/2019	9/27/2019	10/1/2019	10/2/2019	GOP	200.00	200.00	95.00	95.00	
G.I. Coupling 1/2 (HG)	AFD	SVP	9/23/2019	11/18/2019	11/18/2019	11/27/2019	11/28/2019	GOP	7,000.00	7,000.00	7,000.00	7,000.00	For stocks
Plastic Male Adaptor 2"	AFD	SVP	9/23/2019	11/18/2019	11/18/2019	11/27/2019	11/28/2019	GOP	11,250.00	11,250.00	11,100.00	11,100.00	
G.I. Straight Elbow 1/2 (HG)	AFD	SVP	9/23/2019	11/18/2019	11/18/2019	11/27/2019	11/28/2019	GOP	4,050.00	4,050.00	4,050.00	4,050.00	
Lechon	EPD	SVP	9/23/2019	9/26/2019	9/26/2019	9/26/2019	9/30/2019	GOP	12,000.00	12,000.00	12,000.00	12,000.00	Culminating activity for MCWD Anniversary
Balpen (Black)	AFD	SVP	9/25/2019	10/1/2019	10/1/2019	10/7/2019	10/7/2019	GOP	1,690.00	1,690.00	1,041.00	1,041.00	4RTH quarter stocks of 2019
Bath Soap, 90 g	AFD	SVP	9/25/2019	10/1/2019	10/1/2019	10/7/2019	10/7/2019	GOP	105.00	105.00	96.00	96.00	
Battery, dry cell AA, 2 pieces	AFD	SVP	9/25/2019	9/26/2019	9/26/2019	10/1/2019	10/1/2019	GOP	1,410.00	1,410.00	1,820.78	1,820.78	
Correction Tape	AFD	SVP	9/25/2019	10/1/2019	10/1/2019	10/7/2019	10/7/2019	GOP	572.00	572.00	440.00	440.00	
Dishwashing Liquid Antibac 375 ml	AFD	SVP	9/25/2019	10/1/2019	10/1/2019	10/7/2019	10/7/2019	GOP	500.00	500.00	450.00	450.00	
Hp Ink No. 60 (Black)	AFD	SVP	9/25/2019	9/26/2019	9/26/2019	10/1/2019	10/1/2019	GOP	5,400.00	5,400.00	2,775.00	2,775.00	
Ink CT6641 (Black)	AFD	SVP	9/25/2019	10/1/2019	10/1/2019	10/7/2019	10/7/2019	GOP	3,000.00	3,000.00	3,000.00	3,000.00	
Ink Bottle, Epson C13T664100 (T6641) (Black) 7	AFD	SVP	9/25/2019	10/1/2019	10/1/2019	10/7/2019	10/7/2019	GOP	3,600.00	3,600.00	3,600.00	3,600.00	
Stock Card	AFD	SVP	9/25/2019	10/1/2019	10/1/2019	10/7/2019	10/7/2019	GOP	1,875.00	1,875.00	1,625.00	1,625.00	
AM Snacks with Drinks	AFD	SVP	9/25/2019	10/21/2019	10/21/2019	10/25/2019	10/25/2019	GOP	5,175.00	5,175.00	5,175.00	5,175.00	Disaster Risk Reduction and Management Workshop on October 2-4, 2019
Lunch	AFD	SVP	9/25/2019	10/21/2019	10/21/2019	10/25/2019	10/25/2019	GOP	13,800.00	13,800.00	12,420.00	12,420.00	
2 main dishes, 1 side dish, Steamgrilled beef, coffee, drinks													
PM Snacks with drinks	AFD	SVP	9/25/2019	10/21/2019	10/21/2019	10/25/2019	10/25/2019	GOP	5,175.00	5,175.00	5,175.00	5,175.00	
	AFD	SVP	9/25/2019	10/21/2019	10/21/2019	10/25/2020	10/25/2019	GOP	8,000.00	8,000.00	3,600.00	3,600.00	
Standard Room, Hotel Accommodation (with breakfast)													
Diesel Fuel	AFD	SVP	10/1/2019	10/4/2019	10/4/2019	10/4/2019	10/7/2019	GOP	72,000.00	72,000.00	58,068.00	58,068.00	For stocks fuel for pumping
Load Card TM200	EPD	SVP	10/1/2019	10/22/2019	10/22/2019	11/8/2019	11/8/2019	GOP	5,040.00	5,040.00	5,040.00	5,040.00	
Load Card TM100	EPD	SVP	10/1/2019	10/22/2019	10/22/2019	11/8/2019	11/8/2019	GOP	3,240.00	3,240.00	3,240.00	3,240.00	For Engineering and Production Field Communication Use for the 4th Quarter
Battery 12V (5L) XRM (948,9331)	AFD	SVP	10/1/2019	10/23/2019	10/23/2019	10/29/2019	10/29/2019	GOP	1,700.00	1,700.00	1,660.00	1,660.00	For motorcycle maintenance
Tire 2.5 x 17 (100104No7)	AFD	SVP	10/1/2019	10/23/2019	10/23/2019	10/25/2019	10/25/2019	GOP	900.00	900.00	750.00	750.00	
Automatic Transmission Fluid	AFD	SVP	10/1/2019	10/23/2019	10/23/2019	10/25/2019	10/25/2019	GOP	750.00	750.00	600.00	600.00	For vehicle maintenance
Hard Bound Services	EPD	SVP	10/2/2019	10/8/2019	10/8/2019	11/7/2019	11/7/2019	GOP	700.00	700.00	700.00	700.00	Water safety plan
HDPE Pipe 1/2" dia. SDR 9	EPD	SVP	10/9/2019	10/28/2019	10/28/2019	12/3/2019	12/5/2019	GOP	96,000.00	96,000.00	96,000.00	96,000.00	Charge to Completion of 192 Units Water Service Connection of Natid-asan Paglaum Housing
G.I. Gate Valve 1/2" HG Brass	EPD	SVP	10/9/2019	10/28/2019	10/28/2019	12/3/2019	12/5/2019	GOP	46,080.00	46,080.00	46,080.00	46,080.00	
G.I. Elbow 1/2" HG	EPD	SVP	10/9/2019	10/28/2019	10/28/2019	12/3/2019	12/5/2019	GOP	9,600.00	9,600.00	9,600.00	9,600.00	
G.I. Nipple 1/2" 8" HG	EPD	SVP	10/9/2019	10/28/2019	10/28/2019	12/3/2019	12/5/2019	GOP	23,616.00	23,616.00	23,616.00	23,616.00	
G.I. Tee 1" HG	EPD	SVP	10/9/2019	10/28/2019	10/28/2019	12/3/2019	12/5/2019	GOP	4,081.00	4,081.00	4,081.00	4,081.00	
G.I. Nipple 1" x 8" HG	EPD	SVP	10/9/2019	10/28/2019	10/28/2019	12/3/2019	12/5/2019	GOP	42,240.00	42,240.00	42,240.00	42,240.00	
Teflon Tape HG	EPD	SVP	10/9/2019	10/28/2019	10/28/2019	12/3/2019	12/5/2019	GOP	5,184.00	5,184.00	5,184.00	5,184.00	
G.I. Gate Valve 1" HG Brass	EPD	SVP	10/9/2019	10/28/2019	10/28/2019	12/3/2019	12/5/2019	GOP	22,578.00	22,578.00	22,578.00	22,578.00	
Plastic Union 1/2" HG	EPD	SVP	10/9/2019	10/28/2019	10/28/2019	12/3/2019	12/5/2019	GOP	9,600.00	9,600.00	9,600.00	9,600.00	
G.I. Nipple 3/4" x 4"	EPD	SVP	10/9/2019	10/28/2019	10/28/2019	12/3/2019	12/5/2019	GOP	9,984.00	9,984.00	9,984.00	9,984.00	
G.I. Elbow 1"	EPD	SVP	10/9/2019	10/28/2019	10/28/2019	12/3/2019	12/5/2019	GOP	21,504.00	21,504.00	21,504.00	21,504.00	
G.I. Bushing Reducer 1" x 3/4"	EPD	SVP	10/9/2019	10/28/2019	10/28/2019	12/3/2019	12/5/2019	GOP	6,720.00	6,720.00	6,720.00	6,720.00	
G.I. Cross Tee 3/4"	EPD	SVP	10/9/2019	10/28/2019	10/28/2019	12/3/2019	12/5/2019	GOP	26,880.00	26,880.00	26,880.00	26,880.00	
G.I. Tee 3/4"	EPD	SVP	10/9/2019	10/28/2019	10/28/2019	12/3/2019	12/5/2019	GOP	9,408.00	9,408.00	9,408.00	9,408.00	
Plastic Male Adaptor 1'	EPD	SVP	10/9/2019	10/28/2019	10/28/2019	12/3/2019	12/5/2019	GOP	2,915.00	2,915.00	2,915.00	2,915.00	
G.I. Nipple 1" x 3"	EPD	SVP	10/9/2019	10/28/2019	10/28/2019	12/3/2019	12/5/2019	GOP	1,855.00	1,855.00	1,855.00	1,855.00	
HDPE Pipe 1" dia. SDR 9	EPD	SVP	10/9/2019	10/28/2019	10/28/2019	12/3/2019	12/5/2019	GOP	7,350.00	7,350.00	7,350.00	7,350.00	
Concrete Cutter Blade 355mm (14")	EPD	SVP	10/8/2019	10/23/2019	10/23/2019	11/27/2019	11/28/2019	GOP	26,000.00	26,000.00	18,660.00	18,660.00	Charge to W.O. 2019-02
	AFD	SVP	10/7/2019	10/10/2019	10/10/2019			GOP	5,608.33	5,608.33	5,608.33	5,608.33	For periodic maintenance of toyota HI Lux and Avenir



5,000 KM Check-up for Periodic Maintenance of Toyota Avanza	AFD	SVP		10/7/2019	10/10/2019	10/10/2019				GOP	8,707.56	8,707.56		8,707.56	8,707.56	
5,000 KM Check-up for Periodic Maintenance of Toyota Hi Lux	EPD	SVP		108/11	10/31/2019	10/31/2019		11/5/2019	11/6/2019	GOP	2,500.00	2,500.00		2,100.00	2,100.00	Charge to W.O. 2019-02: Upgrading (100mm to 200mm) of Depot Reservoir-NHA Distribution Line
Caution Tape	AFD	SVP		10/14/2019	10/28/2019	10/28/2019		10/29/2019	10/30/2019	GOP	320.00	320.00		280.00	280.00	For vehicle maintenance
Engine Coolant- Elf	AFD	SVP		10/14/2019	10/28/2019	10/28/2019		10/29/2019	10/30/2019	GOP	1,200.00	1,200.00		1,200.00	1,200.00	
RE-thread and Drilling	AFD	SVP		10/14/2019	10/28/2019	10/28/2019		10/29/2019	10/30/2019	GOP	600.00	600.00		600.00	600.00	
Fabricate Lock	AFD	SVP		10/14/2019	10/28/2019	10/28/2019		10/29/2019	10/30/2019	GOP	200.00	200.00		200.00	200.00	
Fabricate Pin	AFD	SVP		10/15/2019	10/31/2019	10/31/2019		11/27/2019	11/28/2019	GOP	12,750.00	12,750.00		12,500.00	12,500.00	For stocks
Plastic Straight Coupler 1/2"	AFD	SVP		10/15/2019	10/31/2019	10/31/2019		11/27/2019	11/28/2019	GOP	3,900.00	3,900.00		3,800.00	3,800.00	
Plastic Straight Coupler 1"	AFD	SVP		10/15/2019	10/31/2019	10/31/2019		11/27/2019	11/28/2019	GOP	720.00	720.00		700.00	700.00	
G.I. Bushing Reducer 1 x 1/2 (HG)	AFD	SVP		10/15/2019	10/31/2019	10/31/2019		11/27/2019	11/28/2019	GOP	1,700.00	1,700.00		1,650.00	1,650.00	
G.I. Coupling Reducer 3/4 x 1/2 (HG)	AFD	SVP		10/23/2019	10/28/2019	10/28/2019		10/29/2019	10/30/2019	GOP	140.00	140.00		120.00	120.00	For multicab maintenance spx-346
Camshaft Oil Seal- Multicab 12V	AFD	SVP		10/23/2019	10/28/2019	10/28/2019		10/29/2019	10/30/2019	GOP	180.00	180.00		120.00	120.00	
Crankshaft oil seal 12V	AFD	SVP		10/23/2019	10/28/2019	10/28/2019		10/29/2019	10/30/2019	GOP	1,360.00	1,360.00		1,300.00	1,300.00	
Coil Spring 12 V	EPD	SVP		10/25/2019	11/14/2019	11/14/2019		12/6/2019	12/9/2019	GOP	6,000.00	6,000.00		3,840.00	3,840.00	Charge to Work-Order 2019-11 Repair of Roof (Rear Portion) and Alum Mixing Tank @ Production Building
1.2 mm x 50 mm x 75 mm C-Purlins	EPD	SVP		10/25/2019	11/14/2019	11/14/2019		12/6/2019	12/9/2019	GOP	6,000.00	6,000.00		2,800.00	2,800.00	
Corrugated Sheet 8 ft Ga. 26 (Galvalum)	EPD	SVP		10/25/2019	11/14/2019	11/14/2019		12/6/2019	12/9/2019	GOP	1,250.00	1,250.00		750.00	750.00	
Tek Srew 2 1/2" (for metal)	EPD	SVP		10/25/2019	11/14/2019	11/14/2019		11/29/2019	12/3/2019	GOP	3,000.00	3,000.00		2,376.00	2,376.00	
Welding Electrode No. 12 (20 kg./box)	EPD	SVP		10/25/2019	11/14/2019	11/14/2019		11/29/2019	12/3/2019	GOP	1,000.00	1,000.00		980.00	980.00	
Roof Cement/Sealant	EPD	SVP		10/25/2019	11/14/2019	11/14/2019		12/6/2019	12/9/2019	GOP	600.00	600.00		450.00	450.00	
Plastic Tile Trim (Gray)	EPD	SVP		10/25/2019	11/14/2019	11/14/2019		12/6/2019	12/9/2019	GOP	11,000.00	11,000.00		9,900.00	9,900.00	
Granitile Tiles 60 mm x 60 mm. (White)	EPD	SVP		11/28/2019	11/4/2019	11/4/2019		12/4/2019	12/5/2019	GOP	10,362.00	10,362.00		10,362.00	10,362.00	for server room
SLIDING DOOR	CSD	SVP		11/28/2019	11/4/2019	11/4/2019		12/4/2019	12/5/2019	GOP	968.00	968.00		968.00	968.00	
Specs: 35 x 102 pocket style with transom analog brown aluminum with 1/4 bronze glass with 1 x 2 tubular for farming																
FIXED GLASS	CSD	SVP		11/28/2019	11/4/2019	11/4/2019		12/4/2019	12/5/2019	GOP	968.00	968.00		968.00	968.00	
Specs: 10 x 41 with 3/4 bronze glass with aluminum moulding																
Bacteriological Analysis with the following Parameters: Total and Fecal Coliform HPC	EPD	SVP		10/29/2019	10/31/2019	10/31/2019		11/12/2019	11/21/2019	GOP	14,300.00	14,300.00		14,300.00	14,300.00	Parallel Testing of Bacteriology Water Analysis
Paint( Color: Tinkerbell)	EPD	SVP		10/31/2019	11/18/2019	11/18/2019		11/21/2019	11/25/2019	GOP	29,750.00	29,750.00		22,050.00	22,050.00	Charge to W.O. 2019-15: Re-painting of Malaybalay City Water District Front Side Elevation
Paint( Color: Blue Jeans)	EPD	SVP		10/31/2019	11/18/2019	11/18/2019		11/21/2019	11/25/2019	GOP	12,750.00	12,750.00		9,450.00	9,450.00	
Paint( Color: White)	EPD	SVP		10/31/2019	11/18/2019	11/18/2019		12/3/2019	12/3/2019	GOP	14,000.00	14,000.00		12,800.00	12,800.00	
Red Oxide Primer	EPD	SVP		10/31/2019	11/18/2019	11/18/2019		11/21/2019	11/25/2019	GOP	1,400.00	1,400.00		900.00	900.00	
Lacquer Thinner	EPD	SVP		10/31/2019	11/18/2019	11/18/2019		11/21/2019	11/25/2019	GOP	500.00	500.00		420.00	420.00	
Paint Roller Brush 9" w/ handle	EPD	SVP		10/31/2019	11/18/2019	11/18/2019		12/6/2019	12/9/2019	GOP	6,000.00	6,000.00		2,250.00	2,250.00	
Baby Paint Roller Brush 4" w/ handle	EPD	SVP		10/31/2019	11/18/2019	11/18/2019		12/6/2019	12/9/2019	GOP	1,000.00	1,000.00		650.00	650.00	
Paint Tray 9"	EPD	SVP		10/31/2019	11/18/2019	11/18/2019		11/21/2019	11/25/2019	GOP	560.00	560.00		336.00	336.00	
Battery 12v- Multicab- spx-346	AFD	SVP		11/30/2019	11/4/2019	11/4/2019		11/25/2019	11/25/2019	GOP	4,500.00	4,500.00		4,000.00	4,000.00	For vehicle maintenance
Hotel Accommodation	AFD	SVP		10/30/2019	11/8/2019	11/8/2019		10/2-4/2019	11/21/2019	GOP	4,500.00	4,500.00		4,500.00	4,500.00	For Disaster Risk Reduction Management Workshop on October 4, 2019
Breakfast	AFD	SVP		10/30/2019	11/8/2019	11/8/2019		10/2-4/2019	11/21/2019	GOP	900.00	900.00		900.00	900.00	
Dinner	AFD	SVP		10/30/2019	11/8/2019	11/8/2019		10/2-4/2019	11/21/2019	GOP	720.00	720.00		720.00	720.00	
Square Bar 10mm x 10mm x 6m	EPD	SVP		11/1/2019	11/19/2019	11/19/2019		12/6/2019	12/9/2019	GOP	7,400.00	7,400.00		5,600.00	5,600.00	charge to Work- Order 2019-04: Renovation of Malaybalay City Water District Training Hall
Blind Rivets 1/8" x 1/4"	EPD	SVP		11/1/2019	11/19/2019	11/19/2019		11/29/2019	12/3/2019	GOP	1,600.00	1,600.00		800.00	800.00	
8" G.I. Corrugated Sheet, GA 26	EPD	SVP		11/1/2019	11/19/2019	11/19/2019		12/6/2019	12/9/2019	GOP	66,500.00	66,500.00		47,500.00	47,500.00	
Umbrella Nails #2 1/2"	EPD	SVP		11/1/2019	11/19/2019	11/19/2019		12/6/2019	12/9/2019	GOP	2,700.00	2,700.00		2,400.00	2,400.00	
G.I. Tie Wire # 16	EPD	SVP		11/1/2019	11/19/2019	11/19/2019		11/29/2019	12/3/2019	GOP	7,800.00	7,800.00		6,380.00	6,380.00	
Hardware Cloth 1/8" x 3' x 27.5m	EPD	SVP		11/1/2019	11/19/2019	11/19/2019		11/29/2019	12/3/2019	GOP	3,000.00	3,000.00		2,320.00	2,320.00	
Paint (Color: White Sand)	EPD	SVP		11/1/2019	11/19/2019	11/19/2019		12/6/2019	12/9/2019	GOP	1,600.00	1,600.00		1,280.00	1,280.00	
4" CHB	EPD	SVP		11/1/2019	11/19/2019	11/19/2019		11/29/2019	12/3/2019	GOP	876.00	876.00		730.00	730.00	
Fine Sand	EPD	SVP		11/1/2019	11/19/2019	11/19/2019		12/6/2019	12/9/2019	GOP	300.00	300.00		220.00	220.00	
C-Purlins 2" x 4" x 0.8mm thk	EPD	SVP		11/1/2019	11/19/2019	11/19/2019		11/29/2019	12/3/2019	GOP	8,400.00	8,400.00		6,720.00	6,720.00	
Aircon Blower-Trooper	AFD	SVP		11/6/2019	11/14/2019	11/14/2019		11/22/2019	11/25/2019	GOP	4,100.00	4,100.00		3,900.00	3,900.00	For Isuzu trooper maintenance
Santa Claus (Dancing)	EPD	SVP		11/11/2019	11/18/2019	11/18/2019		11/22/2019	11/25/2019	GOP	8,178.00	8,178.00		8,168.00	8,168.00	Charge to purchasing of 2019 Christmas Decoration
Santa Claus (Ringling Bell)	EPD	SVP		11/11/2019	11/18/2019	11/18/2019		11/22/2019	11/25/2019	GOP	6,510.00	6,510.00		6,498.00	6,498.00	
Christmas Tree (8FT)	EPD	SVP		11/11/2019	11/18/2019	11/18/2019		11/22/2019	11/25/2019	GOP	10,178.00	10,178.00		10,166.00	10,166.00	
Star Tower	EPD	SVP		11/11/2019	11/18/2019	11/18/2019		11/22/2019	11/25/2019	GOP	6,320.00	6,320.00		6,300.00	6,300.00	
Wreath	EPD	SVP		11/11/2019	11/18/2019	11/18/2019		11/22/2019	11/25/2019	GOP	2,784.00	2,784.00		2,760.00	2,760.00	
Poinsettia (Red)	EPD	SVP		11/11/2019	11/18/2019	11/18/2019		11/22/2019	11/25/2019	GOP	1,700.00	1,700.00		1,600.00	1,600.00	
Christmas Balls- Gold (6 pcs per pack)	EPD	SVP		11/11/2019	11/18/2019	11/18/2019		11/22/2019	11/25/2019	GOP	1,020.00	1,020.00		980.00	980.00	
Christmas Balls- Red (6 pcs per pack)	EPD	SVP		11/11/2019	11/18/2019	11/18/2019		11/22/2019	11/25/2019	GOP	1,020.00	1,020.00		980.00	980.00	
Christmas Tree Branch	EPD	SVP		11/11/2019	11/18/2019	11/18/2019		11/22/2019	11/25/2019	GOP	576.00	576.00		544.00	544.00	
Snowman	EPD	SVP		11/11/2019	11/18/2019	11/18/2019		11/22/2019	11/25/2019	GOP	11,538.00	11,538.00		11,520.00	11,520.00	
Reindeer	EPD	SVP		11/11/2019	11/18/2019	11/18/2019		11/22/2019	11/25/2019	GOP	8,191.00	8,191.00		8,178.00	8,178.00	
LED Christmas Lights- Red (7 meters/box)	EPD	SVP		11/11/2019	11/18/2019	11/18/2019		11/22/2019	11/25/2019	GOP	1,370.00	1,370.00		1,350.00	1,350.00	
LED Christmas Lights- White (7 meters/box)	EPD	SVP		11/11/2019	11/18/2019	11/18/2019		11/22/2019	11/25/2019	GOP	1,370.00	1,370.00		1,350.00	1,350.00	
LED Christmas Lights- Colored (7 meters/box)	EPD	SVP		11/11/2019	11/18/2019	11/18/2019		11/22/2019	11/25/2019	GOP	1,370.00	1,370.00				



Stick Glue	EPD	SVP	11/11/2019	11/18/2019	11/18/2019	11/22/2019	11/25/2019	GOP	580.00	580.00	540.00	540.00	
Flat Chord Wire No. 16 (Black)	EPD	SVP	11/11/2019	11/18/2019	11/18/2019	11/22/2019	11/25/2019	GOP	4,360.00	4,360.00	4,348.00	4,348.00	
3-gang Outlet	EPD	SVP	11/11/2019	11/18/2019	11/18/2019	11/22/2019	11/25/2019	GOP	750.00	750.00	700.00	700.00	
2-gang Outlet	EPD	SVP	11/11/2019	11/18/2019	11/18/2019	11/22/2019	11/25/2019	GOP	325.00	325.00	315.00	315.00	
Male Plug Adaptor 20A	EPD	SVP	11/11/2019	11/18/2019	11/18/2019	11/22/2019	11/25/2019	GOP	850.00	850.00	800.00	800.00	
Electrical Tape	EPD	SVP	11/11/2019	11/18/2019	11/18/2019	11/22/2019	11/25/2019	GOP	600.00	600.00	576.00	576.00	
Cup Hook 1 1/2"	EPD	SVP	11/11/2019	11/18/2019	11/18/2019	11/22/2019	11/25/2019	GOP	90.00	90.00	75.00	75.00	
Staple Wire No.35	AFD	SVP	11/11/2019	11/18/2019	11/18/2019	11/22/2019	11/25/2019	GOP	1,139.97	1,139.97	650.00	650.00	for stocks
Masking Tape 1"	AFD	SVP	11/11/2019	11/18/2019	11/18/2019	11/22/2019	11/25/2019	GOP	251.35	251.35	190.00	190.00	
Quick Dry Enamel (Choco)	EPD	SVP	11/14/2019	11/18/2019	11/18/2019	11/21/2019	11/25/2019	GOP	1,400.00	1,400.00	1,060.00	1,060.00	Charge to Work-Order 219-13 Repainting of Sumpog Treatment Plant, Tanks and Reservoir
Quick Dry Enamel (PVC Blue)	EPD	SVP	11/14/2019	11/18/2019	11/18/2019	11/21/2019	11/25/2019	GOP	4,200.00	4,200.00	3,480.00	3,480.00	
Paint Thinner	EPD	SVP	11/14/2019	11/18/2019	11/18/2019	12/6/2019	12/9/2019	GOP	5,000.00	5,000.00	3,100.00	3,100.00	
Masonry Putty	EPD	SVP	11/14/2019	11/18/2019	11/18/2019	11/21/2019	11/25/2019	GOP	1,400.00	1,400.00	335.00	335.00	
Paint Brush No.1	EPD	SVP	11/14/2019	11/18/2019	11/18/2019	12/6/2019	12/9/2019	GOP	105.00	105.00	75.00	75.00	
Masking Tape No.1	EPD	SVP	11/14/2019	11/18/2019	11/18/2019	12/6/2019	12/9/2019	GOP	165.00	165.00	105.00	105.00	
Sand Paper No.120	EPD	SVP	11/14/2019	11/18/2019	11/18/2019	12/6/2019	12/9/2019	GOP	750.00	750.00	540.00	540.00	
Sand Paper No.180	EPD	SVP	11/14/2019	11/18/2019	11/18/2019	12/6/2019	12/9/2019	GOP	375.00	375.00	270.00	270.00	
10lbs. Fire Extinguisher (Red) Dry Chem.	AFD	SVP	11/14/2019	11/25/2019	11/25/2019	11/27/2019	11/28/2019	GOP	17,500.00	17,500.00	15,400.00	15,400.00	Disaster preparedness
10lbs. Fire Extinguisher (Green) Dry Chem.HCFC-123	AFD	SVP	11/14/2019	11/25/2019	11/25/2019	12/3/2019	12/4/2019	GOP	24,000.00	24,000.00	24,000.00	24,000.00	
Fire Alarm Combination box 24V	AFD	SVP	11/14/2019	11/25/2019	11/25/2019	12/3/2019	12/4/2019	GOP	9,300.00	9,300.00	8,700.00	8,700.00	
Smoke Detector 9V AL-SS168P	AFD	SVP	11/14/2019	11/25/2019	11/25/2019	12/3/2019	12/4/2019	GOP	5,500.00	5,500.00	5,500.00	5,500.00	
Emergency Lights C-503	AFD	SVP	11/14/2019	11/25/2019	11/25/2019	12/3/2019	12/4/2019	GOP	12,000.00	12,000.00	11,200.00	11,200.00	
Nylon Monoline (300mm;260lbs;95m)	EPD	SVP	11/14/2019	11/19/2019	11/19/2019	12/6/2019	12/9/2019	GOP	11,250.00	11,250.00	11,175.00	11,175.00	Charge to Work Order No. 2019-08: Replacement of Roof at Ground Reservoir no. 2 (OCM)
Paper Newsprint Legal	AFD	SVP	11/19/2019	12/4/2019	12/4/2019	12/12/2019	12/12/2019	GOP	4,050.00	4,050.00	4,035.00	4,035.00	for stocks
Tire 265/65R17 ATR	AFD	SVP	11/19/2019	12/4/2019	12/4/2019	12/9/2019	12/9/2019	GOP	49,840.00	49,840.00	47,200.00	47,200.00	For toyota hi-lux plate no. skf 807
Gravel 3/4"	EPD	SVP	11/20/2019	11/28/2019	11/28/2019	12/6/2019	12/9/2019	GOP	20,000.00	20,000.00	20,000.00	20,000.00	Charge to Work Order No. 2019-02: Upgrading (100mm to 200mm) of Depot Reservoir-NHA Distribution Line
Screened Sand	EPD	SVP	11/20/2019	11/28/2019	11/28/2019	12/6/2019	12/9/2019	GOP	10,000.00	10,000.00	10,000.00	10,000.00	
Brake Shoe (Bajaj)	AFD	SVP	11/20/2019	11/27/2019	11/27/2019	12/6/2019	12/9/2019	GOP	960.00	960.00	936.00	936.00	For motorcycle maintenance
Battery XRM- 9350	AFD	SVP	11/20/2019	11/27/2019	11/27/2019	12/6/2019	12/9/2019	GOP	830.00	830.00	830.00	830.00	
Spoke Xrm-9350	AFD	SVP	11/20/2019	11/27/2019	11/27/2019	12/6/2019	12/9/2019	GOP	230.00	230.00	230.00	230.00	
Wheel Alignment XRM	AFD	SVP	11/20/2019	11/27/2019	11/27/2019	12/6/2019	12/9/2019	GOP	250.00	250.00	235.00	235.00	
Fuel Filter-	AFD	SVP	11/20/2019	11/27/2019	11/27/2019	11/29/2019	12/3/2019	GOP	450.00	450.00	400.00	400.00	For vehicle maintenance
Fuel Hose3/8	AFD	SVP	11/20/2019	11/27/2019	11/27/2019	11/29/2019	12/3/2019	GOP	300.00	300.00	300.00	300.00	
Battery- Mazda	AFD	SVP	11/20/2019	11/27/2019	11/27/2019	11/29/2019	12/3/2019	GOP	6,500.00	6,500.00	5,800.00	5,800.00	
Battery Clamp Mazda	AFD	SVP	11/20/2019	11/27/2019	11/27/2019	11/29/2019	12/3/2019	GOP	260.00	260.00	200.00	200.00	
Gas Chlorine, 68 kg/tank	EPD	SVP	11/20/2019	11/22/2019	11/22/2019	11/29/2019	12/10/2019	GOP	136,484.25	136,484.25	136,484.25	136,484.25	for stocks
Motorcycle Engine Oil 4T	AFD	SVP	11/25/2019	12/4/2019	12/4/2019	12/9/2019	12/9/2019	GOP	2,300.00	2,300.00	2,000.00	2,000.00	For vehicle maintenance
Oil Filter Multicab	AFD	SVP	11/25/2019	12/4/2019	12/4/2019	12/9/2019	12/9/2019	GOP	240.00	240.00	240.00	240.00	
Oil Filter C406- Retona	AFD	SVP	11/25/2019	12/4/2019	12/4/2019	12/9/2019	12/9/2019	GOP	350.00	350.00	350.00	350.00	
Oil Filter C8451- Retona	AFD	SVP	11/25/2019	12/4/2019	12/4/2019	12/9/2019	12/9/2019	GOP	300.00	300.00	300.00	300.00	
Footbrake Switch XRM (1302,1303,102002)	AFD	SVP	11/25/2019	12/4/2019	12/4/2019	12/6/2019	12/9/2019	GOP	360.00	360.00	180.00	180.00	For motorcycle maintenance
Handbrake Switch XRM (1302,1303)	AFD	SVP	11/25/2019	12/4/2019	12/4/2019	12/6/2019	12/9/2019	GOP	320.00	320.00	120.00	120.00	
Handbrake Lever XRM (1302)	AFD	SVP	11/25/2019	12/4/2019	12/4/2019	12/6/2019	12/9/2019	GOP	280.00	280.00	145.00	145.00	
Side Mirror XRM (1302)	AFD	SVP	11/25/2019	12/4/2019	12/4/2019	12/6/2019	12/9/2019	GOP	280.00	280.00	180.00	180.00	
Battery XRM (1302, 111201)	AFD	SVP	11/25/2019	12/4/2019	12/4/2019	12/9/2019	12/9/2019	GOP	1,700.00	1,700.00	1,500.00	1,500.00	
3ft x 5ft Slntra Board (Emergency Signage)	OGM	SVP	11/25/2019	12/4/2019	12/4/2019	12/6/2019	12/9/2019	GOP	3,000.00	3,000.00	2,160.00	2,160.00	to be used as emergency signages, hotline and instructional materials (see attached design)
3ft x 8ft Tarpaulin (Emergency Instruction)	OGM	SVP	11/25/2019	12/4/2019	12/4/2019	12/6/2019	12/9/2019	GOP	576.00	576.00	576.00	576.00	
6.8ft x 7.5ft. Tarpaulin (Emergency Hotline)	OGM	SVP	11/25/2019	12/4/2019	12/4/2019	12/6/2019	12/9/2019	GOP	585.00	585.00	585.00	585.00	
White Paint	OGM	SVP	11/25/2019	12/4/2019	12/4/2019	12/9/2019	12/10/2019	GOP	200.00	200.00	190.00	190.00	To be used for emergency signages, hotline and industrial materials
Red Paint	OGM	SVP	11/25/2019	12/4/2019	12/4/2019	12/9/2019	12/10/2019	GOP	200.00	200.00	190.00	190.00	
Wood Glue	OGM	SVP	11/25/2019	12/4/2019	12/4/2019	12/9/2019	12/9/2019	GOP	250.00	250.00	185.50	185.50	
Wood Glue	AFD	SVP	11/26/2019	12/4/2019	12/4/2019	12/9/2019	12/9/2019	GOP	1,350.00	1,350.00	556.50	556.50	For general services aide
Male Plug- Heavy Duty	AFD	SVP	11/26/2019	12/4/2019	12/4/2019	12/9/2019	12/9/2019	GOP	240.00	240.00	100.00	100.00	
Female Plug- 3 gang, Heavy duty	AFD	SVP	11/26/2019	12/4/2019	12/4/2019	12/9/2019	12/9/2019	GOP	390.00	390.00	140.00	140.00	
<b>REIMBURSEMENT:</b>													
Meals, Snacks, Miscellaneous and Groceries	OGM	SVP						GOP	2,296.15	2,296.15	2,296.15	2,296.15	Reimbursing of expenses incurred for the meals,snacks,miscellaneous and groceries
Meals	OGM	SVP						GOP	745.00	745.00	745.00	745.00	Meals served to guests from EMB-DENR Region during the meeting on July 4, 2019
Postage and Mailing	OGM	SVP						GOP	755.00	755.00	755.00	755.00	Vestill(OGCC), Antonio Ronelo C. Palencia (LWUA), Romeo M. Sabater (Prime water) and James Xie(Constech Asia Corp.)
Secondary clutch assembly trooper	EPD	SVP						GOP	650.00	650.00	650.00	650.00	Charge to unforeseen contingency as indicated in the incident report
Bank Charge	AFD	SVP						GOP	100.00	100.00	100.00	100.00	In deposit payment to Constech Asia Corporation
Postage	AFD	SVP						GOP	200.00	200.00	200.00	200.00	In mailing MCWD Financial Statements and MDS for the month of May 2019
Postage and Mailing	BAC	SVP						GOP	200.00	200.00	200.00	200.00	of Nation Mfg. and Indi. Prod. Corp. with reference to the supply and delivery and various materials for W.O. 2019-03



Meals	AFD	SVP											Environmental and CSR of the District
Snacks													Reimbursement of expenses incurred for the meals, snacks miscellaneous and groceries during the conduct of the BOD's meeting on August 28, 2019
Miscellaneous													
Groceries													
Snacks- Binignit	OGM	SVP											Food expenses and materials for the Sawaga Clean up drive as part of the MCWD
Empty Nylon Sacks, etc	OGM	SVP											44th anniversary celebration
Rice 18 kg	EPD	SVP											Expenses for Cook Fest for the MCWD 44th Anniversary
Main Dish	EPD	SVP											
Side Dish	EPD	SVP											
Dessert	EPD	SVP											
Soft Drinks	EPD	SVP											
Miscellaneous	EPD	SVP											
Locksmith Services (Key fabrication and duplication)	OGM	SVP											
Postage and Courier Services- Mailing	OGM	SVP											Reimbursement of expenses for the mailing of letter and documents to Ms. MARY FEE EUMAGUE-Casa Montana/Project Manager
Snacks	OGM	SVP											Reimbursement of snacks during the JVSC meeting on September 5, 2019 at MCWD Board Room
Meals	OGM	SVP											Reimbursement of meals served during the 5th Detailed Negotiation with Primewater on July 12, 2019 at MCWD Board Room
Meals	OGM	SVP											Payment for the meals served during the conference with the Commission on Audit (COA) on September 10, 2019 at MCWD Board Room
Postage and Courier Services- Mailing	OGM	SVP											Reimbursement of expenses for mailing of letter and document to Engr. Bede Gata results of Bacteriological Examination for the month of August 2019
Snacks AM (162 pax)	AFD	SVP											2019 MCWD SPORTSFEST
Snacks PM (162 pax)	AFD	SVP											
Sponge	AFD	SVP											2019 MCWD SPORTSFEST
Hula Hoop	AFD	SVP											
Trapal	AFD	SVP											
Disposable Cups	AFD	SVP											
Tarpaulin	AFD	SVP											
Snacks	EPD	SVP											For PEP Talk on Financial Literacy
Tarpaulin/Others	EPD	SVP											
Snacks	AFD	SVP											Served during Cah Examination Result Conference with the COA Region X Auditors last September 10, 2019
Postage and Courier Services-Mailing	ODM	SVP											Reimbursement of expenses for the mailing of letter and documents to MS. ALMA MAE ROA-Motion of Execution
Postage and Courier Service-Mailing	ODM	SVP											Reimbursement of expenses for mailing of documents to Commission on Audit (COA) Commonwealth Avenue, Quezon City Manila on September 16, 2019.
Tarpaulin/Backdraft, wood for bonfire and miscellaneous	EPD	SVP											Culminating activity for MCWD Anniversary
Postage	EPD	SVP											In mailing MCWD-Financial Statement and MDS for the month of August 2019 to LWUA
Postage and Courier Services-Mailing	EPD	SVP											Reimbursement of expenses for mailing of letter and documents to ATTY. DOMINADOR R. ISIDORO letter of invitation
Tarpaulin Printing (8FTX3FT)	OGM	SVP											Served as streamer for MCWD'S participation to the Bukidnon Association of Water Districts (BAWD) Mt. Kitanglad Tree Growing Festival Version 4.0 On September 20-21, 2019 at Lirongan, Talakag Bukidnon and Cinchona, Lantapan, Bukidnon
Meals													Reimbursement for Emergency repair at BFP Firestation
Fried Chicken	EPD	SVP											
Rice	EPD	SVP											
Soft Drinks (2 liters)	EPD	SVP											
Blank Philippine Map	AFD	SVP											Disaster Risk Reduction and Management Workshop on October 2-4, 2019
Deck of Playing Cards	AFD	SVP											
Parchment Papers	AFD	SVP											
Flip Charts	AFD	SVP											
Meta Cards	AFD	SVP											
Speciality Paper 8.5x11(10's)	AFD	SVP											
Token	AFD	SVP											
Frame 8.5x11	AFD	SVP											
Paper Bag	AFD	SVP											
Contingency	AFD	SVP											
Computer Repair	EPD	SVP											Repair printer receiver
Epson L210	EPD	SVP											
Tarpaulin	AFD	SVP											For disaster risk reduction management workshop on October 2-4, 2019
Pen	AFD	SVP											



ID Holder	AFD	SVP								GOP	56.25	56.25	56.25	56.25	
ID Clip	AFD	SVP								GOP	62.50	62.50	62.50	62.50	
Construction Paper	AFD	SVP								GOP	214.50	214.50	214.50	214.50	
Commercial Check	AFD	SVP								GOP	510.00	510.00	510.00	510.00	For DBP- ADA Payment
Website Hosting (emcawd.gov.ph)	AFD	SVP								GOP	4,000.00	4,000.00	4,000.00	4,000.00	Annual subscription payment for the website hosting services provided by Web.com.ph
Meals	OGM	SVP								GOP	2,169.35	2,169.35	2,169.35	2,169.35	Reimbursement of expenses incurred for the meals, snacks, miscellaneous and Groceries during the conduct of BOD's Meeting on October 15, 2019.
Snacks															
Miscellaneous															
Groceries															
Bank Charges	AFD	SVP								GOP	350.00	350.00	350.00	350.00	In depositing payments to JNR Enterprises, Constech Asia Corporation, GTSG Marketing and Bureau of Treasury FAO Bureau of Plantand Industry
Postage	AFD	SVP								GOP	200.00	200.00	200.00	200.00	In mailing MCWD Financial Statements and Monthly Data Sheet for the month of September to LWUA
Trodast Stamp (Printy 4911)	AFD	SVP								GOP	560.00	560.00	560.00	560.00	Self inking stamp for office use
Trodast Stamp (Printy 4910)	AFD	SVP								GOP	920.00	920.00	920.00	920.00	
Trodast Stamp (Printy 1200)	AFD	SVP								GOP	1,200.00	1,200.00	1,200.00	1,200.00	
Transportation and Service Charge(Photocopier)	AFD	SVP								GOP	1,300.00	1,300.00	1,300.00	1,300.00	For Kyocera Photocopier Maintenance
Kyocera															
FS-1135 MFP															
FS-1016 MFP															
Postage and Courier Services	AFD	SVP								GOP	260.00	260.00	260.00	260.00	Reimbursement of expenses for the mailing of letter and documents to LUDWIN BRIONES & ROMEO SABATEI (Letter to LWUA and Primewater)
Meals	OGM	SVP								GOP	3,600.00	3,600.00	3,600.00	3,600.00	Served during the conduct of Fire Risk Assessment of MCWD Building on October 31,2019 by the Bureau of Fire Protection- Malaybly City
Bank Charges	AFD	SVP								GOP	200.00	200.00	200.00	200.00	In depositing payments to Westmart Industrial Corporation and GTSG Marketing
Meals	OGM	SVP								GOP	3,600.00	3,600.00	3,600.00	3,600.00	Reimbursement for the expenses incurred for the meals served during the Budget Hearing on November 4, 2019 at GM's Conference Room
Epson L210 (Repair Services)	EPD	SVP								GOP	1,500.00	1,500.00	1,500.00	1,500.00	Payment for printer repair
Samsung Printer (Repair Services)	EPD	SVP								GOP	1,200.00	1,200.00	1,200.00	1,200.00	
Clutch Master Kit	AFD	SVP								GOP	280.00	280.00	280.00	280.00	Reimbursement for emergency repair for vehicle Mazda SKH 640
Postage and Courier Services - Mailing	OGM	SVP								GOP	165.00	165.00	165.00	165.00	Reimbursement of expenses for the mailing of letter and documents to Atty. Dominador Isidoro (Legal Realtnership contract of Atty. Elca Isidoro and Mr. Sabater (Letter Inquiry)
Postage and Courier Services- Mailing	OGM	SVP								GOP	395.00	395.00	395.00	395.00	Reimbursement of expenses for the mailing of letter documents to Ms. Chan, Atty. Isidoro and Mr. Sabater (Letter Inquiry)
MCWD Water Laboratory DOH Accreditation Fee Payment shall be in Postal Money Order/Company Check/Managers Check Payee:Health Facilities & Services Regulatory Bureau	EPD	SVP								GOP	5,000.00	5,000.00	5,000.00	5,000.00	For the MCWD Water Laboratory Accreditation
Bank Charge	AFD	SVP								GOP	250.00	250.00	250.00	250.00	In depositing payments to Uplown Industrial Sales JNR Enterprises and Philippine Association for Water District
Postage	AFD	SVP								GOP	200.00	200.00	200.00	200.00	In mailing of MCWD Financial Statements and MDS for the month of October 2019 to LWUA
Meals	OGM	SVP								GOP	2,681.45	2,681.45	2,681.45	2,681.45	Reimbursement of expenses incurred for the meals, snacks, miscellaneous & groceries during the conduct of BOD's Meeting on November 22,2019.
Snacks	OGM	SVP													
Miscellaneous	OGM	SVP													
Groceries	OGM	SVP													
Grocery	OGM	SVP								GOP	682.15	682.15	682.15	682.15	Reimbursement of expenses incurred for the grocery of snacks served to various walk-in in guest of the Office of the General Manager from September-November
Logic Board	EPD	SVP								GOP	2,100.00	2,100.00	2,100.00	2,100.00	Computer repair for epson L210 Eng'g Printer
Labor	EPD	SVP								GOP	550.00	550.00	550.00	550.00	
Mailing of Documents	EPD	SVP								GOP	200.00	200.00	200.00	200.00	Mailed The DOH Accreditation Documents for the MCWD Water laboratory Accreditation
Postage and Courier Services-Mailing	OGM	SVP								GOP	165.00	165.00	165.00	165.00	Reimbursement of expenses for the mailing of letter and documents to Engr. Bedo Gara (Results of Bacteriological and Daily Chlorine Residual Monitoring)
Snacks	OGM	SVP								GOP	1,396.90	1,396.90	1,396.90	1,396.90	Reimbursement of expenses incurred for the snacks served during BOD's 2nd Special Meeting on December 9, 2019 at BOD's Room
Meals	OGM	SVP								GOP	2,391.95	2,391.95	2,391.95	2,391.95	Reimbursement of expenses incurred for the snacks served during the conduct of Meeting on December 3, 2019
Snacks	OGM	SVP													
Miscellaneous	OGM	SVP													
Groceries	OGM	SVP													
Postage and Courier Services- mailing	OGM	SVP								GOP	200.00	200.00	200.00	200.00	Reimbursement of expenses for the mailing of documents to ATTY. DOMINADOR

Meals	OGM	SVP								GOP	861.00	861.00	861.00	861.00	ISIDORO, JR. of QGCC 3rd Floor Quezon City, Manila on December 5, 2019.
Pm Snacks	AFD	SVP								GOP	4,550.00	4,550.00	4,550.00	4,550.00	Reimbursement of expenses incurred for the meals served during the Agency Target Setting for Year 2020 at General Manager's Conference Room on December 20, 2019.
Contingency	AFD	SVP								GOP	600.00	600.00	600.00	600.00	MCWD Fire Drill
Decoration	CSD	SVP								GOP	10,000.00	10,000.00	10,000.00	10,000.00	5th annual conference and year end culminating
Miscellaneous	CSD	SVP								GOP	6,873.00	6,873.00	6,873.00	6,873.00	
Snacks	OGM	SVP								GOP	177.00	177.00	177.00	177.00	Reimbursement of expenses incurred on snacks during the conduct of JVSC meeting last December 11 & 16, 2019 at MCWD Boardroom
Postage and Courier Services-Mailing	OGM	SVP								GOP	135.00	135.00	135.00	135.00	Reimbursement of expenses for the mailing of letter and documents to Mr. Alfonso Alamban (letter to DOST RE: Water Meter Test Bench Calibration)
Bank Charges	AFD	SVP								GOP	400.00	400.00	400.00	400.00	On payments to Constech Asia Corp. Noeva ulah Corp., GTSO Marketing and Health Facilities & Services Regulatory Bureau
Postage and Courier Services-Mailing	OGM	SVP								GOP	200.00	200.00	200.00	200.00	Reimbursement of expenses for the mailing of letter and documents to Ms Fortunato Rubico (Retainship contract of Atty. Ma . Essa Elca-Bucar
Meals	OGM	SVP								GOP	2,532.30	2,532.30	2,532.30	2,532.30	Reimbursement of expenes incurred for the meals, snacksm miscellaneous & groceries during the conduct of BOD's Meeting on December 17, 2019
Snacks															
Miscellaneous															
Groceries															
<b>TOTAL</b>											<b>5,393,415.69</b>			<b>4,504,300.34</b>	

**ON-GOING PROCUREMENT ACTIVITIES:**

Acrodisc IC 25 Micromotor Syringe Filter	EPD	SVP								GOP	5,000.00	5,000.00			
Inoculating Loop	EPD	SVP								GOP	1,000.00	1,000.00			Use for water analysis
Syringe, 20ml capacity	EPD	SVP								GOP	100.00	100.00			
Water Meter 1/2	AFD	SVP	6/7/2019	6/24/2019	6/24/2019					GOP	720,000.00	720,000.00	713,200.00	713,200.00	For stocks
Description: Operating Pressure: 10/16 BAR Body: Brass Installation: Any Position Technical Specification: Nominal Size: 1/2" Type: Volumetric Class: C Nominal Flow: Q3 m3/h 2.5 Nominal Width: DN 15 MM Length: L2 MM 110/115 Length with Connectors: L1 225/230 Thread Meter: D1 NCH 3/4 Metrological Class: Q3/Q1 R 80/160 Maximum Flow: Q4 m3/h 3.125 Minimum Flow: Q1 m3/h 0.0156 Start up Flow Rate: L/H <3 Width: B 88MM ISO Compliance: ISO 4064 ISO 9001: 2008 ISO 14004: 2004 Certified															
Detergent powder, all purpose, 1 kilo/pouch	AFD	SVP								GOP	477.00	477.00			3rd quarter stocks 2019
Lower arm bushing mazda r2	AFD	SVP								GOP	192.00	192.00			for vehicle maintenance mazda
Brass Valve, #63mm dia. NPT	EPD	SVP								GOP	12,000.00	12,000.00			Charge to project title: Installation of Water Distribution System of Natid-asan Paglaum Village Project(Installation of 25mm dia. G.I Tapping pad for water services connection)
Fire Hydrant 75mm dia. X 63mm Single Port Brass	EPD	SVP								GOP	8,000.00	8,000.00			
G.I Pipe #75mm dia. Shed. No.40	EPD	SVP								GOP	2,750.00	2,750.00			
uPVC Flange Adaptor #75mm dia.	EPD	SVP								GOP	1,200.00	1,200.00			
Bolts & Nuts #1/2" x 2 w/ plain & Lock Washers	EPD	SVP								GOP	160.00	160.00			
Steel Flange #75mm dia.	EPD	SVP								GOP	600.00	600.00			
Sleeve Coupling #110mm dia.	EPD	SVP								GOP	4,000.00	4,000.00			
uPVC Pipe 63mm x 6m Class 150 Series 8	EPD	SVP								GOP	244,200.00	244,200.00			
uPVC Pipe 75mm x 6m Class 150 Series 8	EPD	SVP								GOP	38,400.00	38,400.00			
uPVC Pipe 100mm x 8m Class 150 Series	EPD	SVP								GOP	159,300.00	159,300.00			
HDPE Pipe 25mm x 150m SDR 9	EPD	SVP								GOP	9,000.00	9,000.00			
Valve Steam Nut Fabrication for 10 Inches Gate Valve (Specs:Tiger Bronze)	EPD	SVP	7/18/2019	8/5/2019	8/5/2019					GOP	10,000.00	10,000.00	8,960.00	8,960.00	For Kalasungay treatment, San Jose dista. Gate Valve
Sulfuric Acid 95-97% GR MERCK (Cat.No. 73.28)	EPD	SVP	7/18/2019	8/13/2019	8/13/2019					GOP	1,600.00	1,600.00	1,590.75	1,590.75	Apperatus needed for Arsonic Analysis
Liter 2.5 Liter/Gloss Bottle															

Arsenic with Ground	EPD	SVP	7/18/2019	8/13/2019	8/13/2019				GOP	9,900.00	9,900.00				
Absorption Tube for Arsenic with Ground	EPD	SVP	7/18/2019	8/13/2019	8/13/2019				GOP	15,200.00	15,200.00			15,125.56	15,125.56
SYNF669500-EA)	EPD	SVP	7/18/2019	8/13/2019	8/13/2019				GOP	6,800.00	6,800.00			6,772.50	6,772.50
G.I. Pipe no. 75mm dia Sched No. 40	EPD	SVP	8/7/2019	8/20/2019	8/20/2019				GOP	3,630.00	3,630.00			3,500.00	3,500.00
MCWD ID Sling	AFD	SVP							GOP	1,840.00	1,840.00				
Service Charge	EPD	SVP	8/22/2019	8/28/2019	8/28/2019				GOP	450.00	450.00			450.00	450.00
2-Repair printer epson															
Relay with Socket-Retona	AFD	SVP							GOP	90.00	90.00				
Hard Disk 1TB SATA 7200 RPM	AFD	SVP							GOP	3,500.00	3,500.00				
Nippto 2 x 6 G.I.	EPD	SVP							GOP	564.00	564.00				
Engine Coolant	AFD	SVP							GOP	230.00	230.00				
Dinner- 150 pax	EPD	SVP							GOP	30,000.00	30,000.00			28,392.85	28,392.85
Outdoor Venue with provision for Barn Dance and Bone Fire															
Menu:															
Buttered Vegetable with Quail Egg															
Chicken Teriyaki															
Fish Finger															
Steamed White Rice															
Creamy Fruit Salad															
Assorted Soda															
Chicken/Pork BBQ															
Detergent Powder, all purpose, 1 kilo/pouch	AFD	SVP							GOP	411.70	411.70				
Detergent Soap	AFD	SVP	9/25/2019	10/1/2019	10/1/2019				GOP	82.50	82.50			81.00	81.00
Hp Ink No. 60 (Colored)	AFD	SVP							GOP	5,400.00	5,400.00				
Newsprint Long	AFD	SVP							GOP	1,625.76	1,625.76				
Paper Thermal, 57 mm x 16m	AFD	SVP	9/25/2019	10/1/2019	10/1/2019				GOP	23,775.00	23,775.00			19,780.80	19,780.80
Dinner	AFD	SVP	9/25/2019	10/21/2019	10/21/2019				GOP	2,000.00	2,000.00			2,000.00	2,000.00
Inclusions:															
Free flowing coffee															
Sound System with 2 microphones (wireless)															
OHP Screen															
White Board															
Philippine Flag															
Engine Coolant	AFD	SVP							GOP	140.00	140.00				
Plastic Saddle Clamp 75mm x 25mm	EPD	SVP							GOP	1,200.00	1,200.00				
Plastic Saddle Clamp 63mm x 25mm	EPD	SVP							GOP	10,600.00	10,600.00				
Brass Gate Valve 63mm (2 1/2")	EPD	SVP							GOP	1,200.00	1,200.00				
uPVC Cross Tee 63mm x 63mm	EPD	SVP							GOP	350.00	350.00				
uPVC Tee 63mm	EPD	SVP							GOP	600.00	600.00				
uPVC Elbow 63mm x 90 degrees	EPD	SVP							GOP	360.00	360.00				
uPVC Elbow 63mm x 45 degrees	EPD	SVP							GOP	180.00	180.00				
uPVC Tee Reducer 100mm x 63mm	EPD	SVP							GOP	300.00	300.00				
Cl Gate Valve Mechanical 100mm	EPD	SVP							GOP	19,000.00	19,000.00				
Cl Gate Valve Mechanical 63mm	EPD	SVP							GOP	32,000.00	32,000.00				
Cl Gate Valve Mechanical 75mm	EPD	SVP							GOP	8,500.00	8,500.00				
Cl Sleeve Coupling 100mm	EPD	SVP							GOP	1,800.00	1,800.00				
uPVC Tee Reducer 100mm x 75mm	EPD	SVP							GOP	300.00	300.00				
uPVC Tee Reducer 100mm x 63mm	EPD	SVP							GOP	900.00	900.00				
uPVC Tee 100mm	EPD	SVP							GOP	350.00	350.00				
Stud Bolt- EII	AFD	SVP	10/14/2019	10/28/2019	10/28/2019				GOP	540.00	540.00			540.00	540.00
Arsenic Analysis from Treatment Plant & Source	EPD	SVP	10/24/2019	11/8/2019	11/8/2019				GOP	13,300.00	13,300.00			12,350.00	12,350.00
Nitrate Analysis from Treatment Plant & Source	EPD	SVP	10/24/2019	11/8/2019	11/8/2019				GOP	4,500.00	4,500.00			4,050.00	4,050.00
Cadmium Analysis from Consumer's Tap	EPD	SVP	10/24/2019	11/8/2019	11/8/2019				GOP	6,400.00	6,400.00			6,400.00	6,400.00
Lead Analysis from Consumers Tap	EPD	SVP	10/24/2019	11/8/2019	11/8/2019				GOP	8,000.00	8,000.00			8,000.00	8,000.00
Drill Bit Metal, (1mm-10mm)	EPD	SVP	10/23/2019	11/18/2019	11/18/2019				GOP	750.00	750.00			600.00	600.00
Drill Bit Concrete, (1mm-10mm)	EPD	SVP	10/23/2019	11/18/2019	11/18/2019				GOP	750.00	750.00			600.00	600.00
Door Knob Locks, Heavy duty	EPD	SVP	10/23/2019	11/18/2019	11/18/2019				GOP	1,200.00	1,200.00			900.00	900.00
Single Deadbolt lockset (with thumbturn on the inside) heavy duty	EPD	SVP	10/23/2019	11/18/2019	11/18/2019				GOP	1,200.00	1,200.00			900.00	900.00
Concrete Hollow Block 4"	EPD	SVP	10/25/2019	11/14/2019	11/14/2019				GOP	1,000.00	1,000.00			950.00	950.00
Portland Cement	EPD	SVP	10/25/2019	11/14/2019	11/14/2019				GOP	11,700.00	11,700.00			9,900.00	9,900.00
Fine Sand	EPD	SVP	10/25/2019	11/14/2019	11/14/2019				GOP	2,700.00	2,700.00			2,700.00	2,700.00
Screened Sand	EPD	SVP	10/25/2019	11/14/2019	11/14/2019				GOP	1,800.00	1,800.00			1,800.00	1,800.00
Steel Matte 6 mm	EPD	SVP	10/25/2019	11/14/2019	11/14/2019				GOP	2,400.00	2,400.00			2,100.00	2,100.00
3 mm. x 1.5" x 1.5" Angle Bar	EPD	SVP	10/25/2019	11/14/2019	11/14/2019				GOP	6,800.00	6,800.00			4,800.00	4,800.00
Integrated Waterproofing Compound	EPD	SVP	10/25/2019	11/14/2019	11/14/2019				GOP	2,100.00	2,100.00			1,200.00	1,200.00



AFD	SVP	11/30/2019	11/4/2019	11/4/2019				GOP	950.00	950.00		3,900.00	3,900.00		
Aircon Blower- Trooper	SVP							GOP						For vehicle maintenance	
Screened Sand	EPD	SVP	11/1/2019	11/19/2019	11/19/2019			GOP	1,210.00	1,210.00		1,045.00	1,045.00	Charge to Work- Order 2019-04; Renovation of Malayblay City Water District Training Hall	
¾" Gravel	EPD	SVP	11/1/2019	11/19/2019	11/19/2019			GOP	1,760.00	1,760.00		1,520.00	1,520.00		
Flat Bar 2" x 6mm thk x 6m	EPD	SVP	11/1/2019	11/19/2019	11/19/2019			GOP	13,860.00	13,860.00		11,200.00	11,200.00		
Welding Rod N6011 (20kg)	EPD	SVP	11/1/2019	11/19/2019	11/19/2019			GOP	20,000.00	20,000.00		15,000.00	15,000.00		
Baby Paint Roller 4" with handle	EPD	SVP	11/1/2019	11/19/2019	11/19/2019			GOP	950.00	950.00		650.00	650.00		
Lacquer Thinner	EPD	SVP	11/1/2019	11/19/2019	11/19/2019			GOP	1,440.00	1,440.00		1,170.00	1,170.00		
Red Oxide Primer	EPD	SVP	11/1/2019	11/19/2019	11/19/2019			GOP	3,900.00	3,900.00		2,400.00	2,400.00		
4" x 8" Marine Plywood ½" thk	EPD	SVP	11/1/2019	11/19/2019	11/19/2019			GOP	4,800.00	4,800.00		3,900.00	3,900.00		
2" x 3" x 3m Metal Stud 0.5mm thk	EPD	SVP	11/1/2019	11/19/2019	11/19/2019			GOP	2,730.00	2,730.00		1,890.00	1,890.00		
Dry Wall Screw #6 x 25mm	EPD	SVP	11/1/2019	11/19/2019	11/19/2019			GOP	1,562.50	1,562.50		1,093.75	1,093.75		
Drill Bit, 1/8" (Metal)	EPD	SVP	11/1/2019	11/19/2019	11/19/2019			GOP	480.00	480.00		390.00	390.00		
5mm thk P.E. foam Insulation 2 sided (1mx50m)	EPD	SVP	11/1/2019	11/19/2019	11/19/2019			GOP	19,200.00	19,200.00		17,700.00	17,700.00		
Tekscrew #12 x 2 ½" (Metal)	EPD	SVP	11/1/2019	11/19/2019	11/19/2019			GOP	7,500.00	7,500.00		6,250.00	6,250.00		
Vulcaseal	EPD	SVP	11/1/2019	11/19/2019	11/19/2019			GOP	9,275.00	9,275.00		8,250.00	8,250.00		
4" dia. PVC Elbow 90 degrees	EPD	SVP	11/1/2019	11/19/2019	11/19/2019			GOP	1,800.00	1,800.00		900.00	900.00		
4" dia. PVC Pipe 3.0m Series 1000	EPD	SVP	11/1/2019	11/19/2019	11/19/2019			GOP	7,700.00	7,700.00		6,300.00	6,300.00		
4' x 8' G.I. Plain Sheet, GA 24	EPD	SVP	11/1/2019	11/19/2019	11/19/2019			GOP	14,250.00	14,250.00		11,400.00	11,400.00		
Paint Roller 9" w/ handle	EPD	SVP	11/1/2019	11/19/2019	11/19/2019			GOP	360.00	360.00		190.00	190.00		
Paint Tray 9"	EPD	SVP	11/1/2019	11/19/2019	11/19/2019			GOP	65.00	65.00		50.00	50.00		
Cement	EPD	SVP	11/1/2019	11/19/2019	11/19/2019			GOP	1,400.00	1,400.00		1,100.00	1,100.00		
10mm dia DSB	EPD	SVP	11/1/2019	11/19/2019	11/19/2019			GOP	900.00	900.00		780.00	780.00		
#16 GI Tie Wire	EPD	SVP	11/1/2019	11/19/2019	11/19/2019			GOP	90.00	90.00		70.00	70.00		
G.I. Pipe 4" dia. X 6m	EPD	SVP	11/1/2019	11/19/2019	11/19/2019			GOP	10,400.00	10,400.00		9,800.00	9,800.00		
Angle Bar 2" x 2" x 4.5mm thk	EPD	SVP	11/1/2019	11/19/2019	11/19/2019			GOP	10,800.00	10,800.00		8,910.00	8,910.00		
Angle Bar 1 ½" x 1 ½" x 4.5mm thk	EPD	SVP	11/1/2019	11/19/2019	11/19/2019			GOP	2,670.00	2,670.00		2,250.00	2,250.00		
Fire Extinguisher, Pure	OGM	SVP						GOP	13,600.00	13,600.00					For the office of the general manager and Office of Board of Directors
HCPC 123, with Fire Rating of A1, 18C for ABC Class of Fire, Stored Pressure Type Non-electrical conductor, non corrosive 4.5 kg (10lbs), brand new															
GI Coupling 1/2"	EPD	SVP	11/13/2019	12/19/2019	12/19/2019			GOP	28,710.00	28,710.00		19,800.00	19,800.00		Charge to Work-Order -2012: Change Meter Program 2019 (990)
GI Nipple 1/2"x2	EPD	SVP	11/13/2019	12/19/2019	12/19/2019			GOP	17,820.00	17,820.00		12,870.00	12,870.00		
Teflon	EPD	SVP	11/13/2019	12/19/2019	12/19/2019			GOP	31,680.00	31,680.00		8,910.00	8,910.00		
Quick Dry Enamel (White)	EPD	SVP						GOP	7,000.00	7,000.00		590.00	590.00		Charge to Work-Order 219-13 Repainting of Sumpog Treatment Plant, Tanks and Reservoir
Semi-Gloss Latex (White)	EPD	SVP						GOP	15,400.00	15,400.00		580.00	580.00		
Semi-Gloss Latex (Powder Blue)	EPD	SVP						GOP	14,000.00	14,000.00		590.00	590.00		
Semi-Gloss Latex (Navy Blue)	EPD	SVP						GOP	2,800.00	2,800.00		590.00	590.00		
Roof Paint (Water base,Blue)	EPD	SVP						GOP	5,600.00	5,600.00		640.00	640.00		
Paint Roller 8" with Pan	EPD	SVP						GOP	1,500.00	1,500.00		120.00	120.00		
Baby Roller with Pan	EPD	SVP						GOP	260.00	260.00		100.00	100.00		
Paint Brush No.4	EPD	SVP						GOP	450.00	450.00		60.00	60.00		
Paint Brush No.3	EPD	SVP						GOP	200.00	200.00		40.00	40.00		
Paint Brush No.2	EPD	SVP						GOP	280.00	280.00		30.00	30.00		
Old Newspaper	EPD	SVP						GOP	200.00	200.00		40.00	40.00		
Digital Thermometer	CSD	SVP	11/14/2019	12/19/2019	12/19/2019			GOP	480.00	480.00		312.00	312.00	For first aid kit	
Forceps	CSD	SVP	11/14/2019	12/19/2019	12/19/2019			GOP	400.00	400.00		328.00	328.00		
*Self Locking Stainless Steel Straight Cup	CSD	SVP													
Scissor, Multipurpose, stainless	CSD	SVP	11/14/2019	12/19/2019	12/19/2019			GOP	280.00	280.00		260.00	260.00		
Betadine, 120 ml	CSD	SVP	11/14/2019	12/19/2019	12/19/2019			GOP	880.00	880.00		874.00	874.00		
Isoprophyl Alcohol, 70%, 500 ml	CSD	SVP	11/14/2019	12/19/2019	12/19/2019			GOP	320.00	320.00		283.00	283.00		
Hydrogen Peroxide, 500 ml	CSD	SVP	11/14/2019	12/19/2019	12/19/2019			GOP	160.00	160.00		124.40	124.40		
Burnt Ointment, 30 g	CSD	SVP	11/14/2019	12/19/2019	12/19/2019			GOP	480.00	480.00		467.00	467.00		
Cotton Balls, 250's	CSD	SVP	11/14/2019	12/19/2019	12/19/2019			GOP	360.00	360.00		312.00	312.00		
Latex Gloves, Non-Sterile, 100 pcs, small	CSD	SVP	11/14/2019	12/19/2019	12/19/2019			GOP	920.00	920.00		760.00	760.00		
Plastic Bag, White, Large, 100 pcs	CSD	SVP						GOP	560.00	560.00					
Trauma Shears (Pocket Knife)	CSD	SVP						GOP	600.00	600.00					
*Folding															
Adhesive Bandage	CSD	SVP	11/14/2019	12/19/2019	12/19/2019			GOP	400.00	400.00		374.00	374.00		
*Micropore, 1"															
Aca Bandages	CSD	SVP	11/14/2019	12/19/2019	12/19/2019			GOP	1,300.00	1,300.00		860.00	860.00		
*Elastic bandage with clips, 5x5															
Gauze Pads, 4x4	CSD	SVP	11/14/2019	12/19/2019	12/19/2019			GOP	200.00	200.00		170.00	170.00		
Duct Tapem, 2x25m, black	CSD	SVP						GOP	600.00	600.00					
Ibuprofen, pc	CSD	SVP	11/14/2019	12/19/2019	12/19/2019			GOP	480.00	480.00		480.00	480.00		
Antihistamine	CSD	SVP	11/14/2019	12/19/2019	12/19/2019			GOP	480.00	480.00		480.00	480.00		
Fire Alarm Combination Box	EPD	SVP	11/18/2019	12/4/2019	12/4/2019			GOP	9,300.00	9,300.00		8,600.00	8,600.00	Disaster preparedness	
Cl Sleeve Coupling 200 mm, Long Type PVC Size	EPD	SVP						GOP	72,000.00	72,000.00				Charge to Work-Order No. 2019-02(100mm-200mm) of Deposit Reservoir-NHA	
Cl Flange Adaptor 200mm	EPD	SVP						GOP	16,000.00	16,000.00					
Cl Tee 100mm, Mechanical	EPD	SVP						GOP	18,000.00	18,000.00					
Rubber Sheet 6mm x 1m x 15m	EPD	SVP						GOP	6,000.00	6,000.00					







