Republic of the Philippines

(PAP) 155 Office Supplies inventory Sign pen 0.5 Marking pen, blue (fine) Marking pen, black (broad) Air Freshener Record book 500pp Mirneo bond, white, long Mimeo band, white, short Mechanical pencil 0.5 Marking pen, black (fine) Battery AA Balipen ,blue Rubber Band (small) Paper clips (big) Paper clip small (plastic)colored Falder shart white , thick w/ hale Folder long white , thick w/ hole Fastener plastic Eraser (big) Cutter (big) Correction tape Book papr, long (subs 20) Book paper, short { subs 20} Battery D Ballpen ,black Ballpen , red Corona bond paper white short Corona bond paper white long Computer form, 11 x 9-1/2, 2 ply (subs. 20) Cartridge w/ ribbon (FX 2190 Epson) Cartridge w/ ribbon (Epson LQ-2180) Carbon paper, long (diamond) Columnar book , 12 col **Victorias City Water District** Quirino Street, Brgy. V, Victorias City Procurement Program/Project **ANNUAL PROCUREMENT PLAN for FY 2016** PMO/ End-User Shopping Shapping Shapping Shapping Shopping Shapping Shopping Shapping Shopping Shopping Shopping Shopping Shopping Shopping Shopping Shopping Procurement Mode of Ads/Post of IB/REI Sub/Open of Bids Notice of Award Schedule for Each Procurement Activity Contract Signing Corp. Budget Source of Funds 330,000.00 Total Estimated Budget MOOE 8 Remarks (brief description of program)

	\dashv	Mode of		Schedule for Each Procurement Activity	ocurement Activity			Estimated Budget	ıdget	Remarks (brief
(PAP) Procurement Program/Project	PMO/ End-User P		Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE CO	program)
155 Battery D	Sho	Shopping	-					:		
	Sho	Shopping								
Cartridge w/ ribbon (Epson LQ-2180)	Sho	Shopping								
Cartridge w/ ribbon (FX 2190 Epson)	Sho	Shopping								
Computer form, 13 x 9-1/2, 4 ply { subs. 20 }	Sho	Shopping								
Marking pen, black (broad)	Sho	Shopping								
Masking tape 2"	Sho	Shopping								
Rubber Band (big)	Sho	Shopping					:			
Rubber Band (small)	Sho	Shopping								
Rubbing alcohol, 500ml 70 %	Sho	Shopping								
Rubbing alcohol, 500ml 70 %	Sho	Shopping								
Scissors	Sho	Shopping								
Stamping pad	Sho	Shapping								
Stamping pad ink	Sho	Shopping								
Staple wire #35	Sho	Shopping	:							
Toilet pager (2 ply)	Sho	Shopping								
USB 32 GB	Sho	Shapping								
Bond paper (5hort) w/ perforations	Sho	Shopping								
Columnar Book (10 columns)	Shc	Shapping								
Columnar Book (8 columns)	Sho	Shopping								
Envelope Brown long	Sho	Shopping								
Envelope Brown short	Sho	Shopping								
Fastener (Long)	Sho	Shopping								
Flashlight (Small)	Sho	Shopping								
Folder Binder	Sho	Shopping								
Ink (M200 Epson Printer) 7331A	Sho	Shopping								
Ink Black - Epson L210	Sho	Shopping								
Ink Cyan - Epson 1210	Sho	Shopping								
Ink Magenta - Epson L210	Sho	Shopping								
tnk Yellow- Epson L210	Sho	Shopping								
Liquid Eraser (Touch & Go)	Sho	Shopping								
Official receipt	Sho	Shopping								
Temporary Receipt	Sha	Shopping								
Water Bills Official Receipt	Sha	Shapping								
Padding Glue	Sho	Shapping							_	
Pencil Lead 0.5 (Steadler)	Sho	Shopping								

	-										
-											
								Shopping		Celloluse Tape 1"	
								Shopping		Cash Reg. Tape, Tec 1350	
								Shopping		Calculator Tape/Adding Machine tape	
								Shopping		Computer Ribbon Refil 8755	
								Shapping		Comp. Ribbon W/ Cart. #8750 (LX-300)	
								Shopping		Fastener Regular	
								Shopping		Diskette 3.5	
								Shopping		Desk Organizer (Desk Tray)	
								Shopping		Cutter Blade (spare)	
								Shopping		Handy clips, (big) (binder)	
								Shopping		Handy calculator	
								Shopping		HP OfficeJet K7100 (Calared) #97	
								Shopping		HP Officejet K7100 (black) #96	
								Shopping		HP Inkjet (F-380) #22	
								Shopping		Mechanical pencil 0.7	
								Shapping		Puncher (big) heavy duty	
	-							Shopping		Packing Tape	
								Shopping		Pencil Lead 0.7	
								Shopping		Pencil Lead 0.5 (rotring)	
								Shapping		Ruler, plastic 24"	
								Shapping		Ruler, plastic 12"	
								Shopping		Type Writter Ribbon	
								Shopping		Stencil ink	
								Shopping		Drum Kit	
								Shapping		Developer	
						•		Shopping		Toner Refill	
								Shopping		Yellow Pad	
								Shopping		Toner Cartridge (Printer HP 1102)	
								Shopping		Stapler (big - heavy duty)	
								Shopping		Scotch tape	
	-							Shopping		Paste (big)	
								Shopping		Rubber Boots	155
program)	мооє со	Total M	Source of rullus	Contract Signing	Notice of Award		Ads/Post of IB/REI	10	PMO/ ENG-OSER	rrocurement rrogram/rroject	(PAP)
Remarks (b)	udget	Estimated Budget			Schedule for Each Procurement Activity	Schedule for Each P		Mode of			<u>0</u>

		300,000,00	i Otasa								
	1		+								
					With the state of						
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										tan dalam valanda lalada vala da da da lalada vala da lalada da lalada da lalada da lalada da lalada da lalada	
		20,000.00		Cor				Shapping	Commercial Section	2 units printer	
		30,000.00		Сог				Shopping	Commercial Section	1 unit 1.5 HP Window Type Aircon	
		80,000.00		Cor				Shopping	Commercial Section	2 units computer @ 40,000 each	
		20,000.00	_	<u>г</u>				Shopping	Commercial Section	5 units UPS	
		80,000.00		l 0 3				Shopping	Finance Section	1 unit 4HP Cabinet Aircon	
		60,000.00		103				Shopping	Finance Section	2 units computer @ 30,000 each	
		16,000.00	Corp. Budget 16	Cot				Shopping	Finance Section	1 unit printer	
										Office Equipment	221
program)	8	Total MOOE		Contract Signing	Notice of Award	Sub/Open of Bids	Ads/Post of IB/REI	Procurement			[PAP]
description of	1	Familiared and	Source of Funds	50	Schedule for Each Procurement Activity	Schedule for Each F		Mode of	PMO/ End-User	Procurement Program/Project	Code
Remarks (brief	→	Estimated Budget									

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	1	3	107 000	Tortale								
											and a state of the	
		-	1								THE PROPERTY OF THE PROPERTY O	
		§		Corp. Budget					Shapping	Finance and Comm.	7 Inits External Hard Drives	
		00.		Corp, Budget					Shopping	Finance and Comm.	CCTV	
		.00		Corp. Budget					Small Value Proc	Finance and Comm.	Software Licenses	
		8	30,000.00	Corp. Budget					Shapping	Finance and Comm.	Computerization of Accounting System, Billings & Collection Inventory	
												1
											11 Equipment & Software	223
program)	8	MOOE	Total		Contract Signing	Notice of Award	Ads/Post of IB/REI Sub/Open of Bids	Ads/Post of IB/REI	Procurement		8	(PAP)
Remarks (brief description of	ř	Estimated Budget		Source of Funds		Schedule for Each Procurement Activity	Schedule for Each f		Made of	PMO/ End-User	Procurement Program/Project	Code

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		8	30,000.00	Totals								
											A THE PARTY OF THE	
			2,000.00	C						FINE CONTRACTOR AND	might minimized account most office adiplica	
		3	5 000	Corn Budget						Entry Court Maintenance Consider	Engr Maintenance Section micr office examiles	
		8	5,000.00	Corp. Budget						Engr. Engr. Production section	Engr. Production section misc. office supplies	
		8	5,000.00	Corp. Budget						Commercial Div.	Commercial Division misc. office supplies	
											The state of the s	
		8	15,000.00	Corp. Budget						Admin & Finance Div.	Administrative & Finance Division misc. office supplies	
											Office Supplies Expenses	755
program)	8	MOOE	Total		Contract Signing	Notice of Award	Sub/Open of Bids	Ads/Post of IB/REI Sub/Open of Bids	Procurement		to be a substitute of the subs	(PAP)
Remarks (brief		Estimated Budget		Source of Funds		ocurement Activity	Schedule for Each Procurement Activity		Mode of	PMO/ End-liser	Provirement Program /Project	Code

Code (PAP)

	_	5	7, 23, 33									
												L
		:										
		8	3,150.00	Corp. Budget					Negotiated Procurement	Administrative	Toyota Tamaraw Registration	
		8	6,490.00	Corp. Budget					Negotiated Procurement	Administrative	Toyota Tamaraw Insurance	
		8	6,330.00	Corp. Budget					Negotiated Procurement	Administrative	Insurance of Boom Truck	
		8	3,000.00	Corp. Budget					Negotiated Procurement	Administrative	Registration of Boom Truck	
		ਲ	14,140.00	Corp. Budget					Negotiated Procurement	Administrative	Insurance of Generator Set / Adm. Bldg. & Pumping Stations	
		8	3,700.00	Corp. Budget		, , , , , , , , , , , , , , , , , , ,			Negotiated Procurement	Administrative	Registration and Insurance of new Motorcycle	
		8	2,870.00	Corp. Budget					Negotiated Procurement	Administrative	Registration of Adventure	
		8	5,540.00	Corp. Budget					Negotiated Procurement	Administrative	Insurance of Adventure	
		8	6,750.00	Corp. Budget					Negotiated Procurement	Administrative	Registration of L-300 Van & PET	
		8	11,630.00	Corp. Budget					Negotiated Procurement	Administrative	Insurance of L -300 Van & PET	
		ક	1,750.00	Corp. Budget					Negotiated Procurement	Administrative	Registration of (2) motorcycle	
		8	3,270.00	Corp. Budget					Negotiated Procurement	Administrative	Insurance of {2} motorcycle	:
		8	2,830.00	Corp. Budget					Negotiated Procurement	Administrative	Registration of minicab	
		ઇ	3,550.00	Corp. Budget					Negotiated Procurement	Administrative	Insurance of Minicab	
											Insurance Expenses	893
description of	8	MOOE	Total	LOSII CE CE LENGS	Contract Signing	Notice of Award	Sub/Open of Bids	Ads/Post of IB/REI	Procurement	rivio/ cim-oser	ri oon ement riogiany rioject	(PAP)
			Γ	Source of Funds		Prientie in Each Libenseitenchensts	Periodical to Lace.	,	IN DOORS		Broggest Drogert (Broject	

			130,000.00	1000								
										i.		
				Corp. Budget					Shopping	Administrative	Other miss materials	0
				Corp. Budget					Shopping	Administrative	Paint	P
				Corp. Budget					Shopping	Administrative	Screw	Si
				Corp. Budget					Shopping	Administrative	Bolt and nut	В
				Corp. Budget					Shopping	Administrative	Revits	R
				Corp. Budget					Shopping	Administrative	Ply wood	р
				Corp. Budget					Shopping	Administrative	Steel Plate	ς
				Corp. Budget					Shopping	Administrative	Weiding Rod	\$
				Corp. Budget					Shopping	Administrative	Channel bar 4"	C
				Corp. Budget					Shopping	Administrative	Channel bar 3"	c
				Corp. Budget					Shopping	Administrative	Angle bar 2 1/2in	Þ
				Corp. Budget					Shopping	Administrative	Angle bar 2"	Α
				Corp. Budget					Shopping	Administrative	Angle bar 1"	Α
			150,000.00								General repair of the Stockroom	
											Office Buildings	211 0
description of	8	₩ OE	Total		Contract Signing	Notice of Award	Sub/Open of Bids	Ads/Post of IB/REI	Procurement	rigital time asset	LIOCALEMENT LI OBJANI/LIOJECT	(PAP)
Remarks (brief	L	Estimated Budget	Estima	Source of Funds		Schedule for Each Procurement Activity	Schedule for Each P		Mode of	DMO/Endliser	Parameter Description of David and	Code

	_	•		Totals								
												L
												-
				Corp. Budget					Shopping	Engr. Production section	Other misc tools	o
			360,000.00	Corp. Budget					SVP	Engr. Production section	Data Logger	6
		-		Corp. Budget					SVP	Engr. Production section	Chlorine Residual Test Equipment	n
				Corp. Budget					Shapping	Engr. Maintenance Section	Other misc tools	0
				Corp. Budget					Shopping	Engr. Maintenance Section	Water jug	<
				Corp. Budget					Shopping	Engr. Maintenance Section	Boots	Œ
				Corp. Budget					Shopping	Engr. Maintenance Section	Gloves	6
				Corp. Budget					Shopping	Engr. Maintenance Section	Padlock	P
				Corp. Budget					Shopping	Engr. Maintenance Section	Pliers	-
				Corp. Budget				-	Shopping	Engr. Maintenance Section	Socket Wrench Set	Ş
				Carp. Budget					Shopping	Engr. Maintenance Section	Screw driver Set	S
				Corp. Budget					Shopping	Engr. Maintenance Section	Steel Tape 50	S
				Corp. Budget					Shopping	Engr. Maintenance Section	Steel Tape 3m	بد
				Corp. Budget					Shopping	Engr. Maintenance Section	Hacksaw Blade	Ŧ
				Corp. Budget					Shopping	Engr. Maintenance Section	Hacksaw	<u> </u>
				Corp. Budget					Shopping	Engr. Maintenance Section	Boring Tool	8
				Corp. Budget					Shopping	Engr. Maintenance Section	Expander	m
				Corp. Budget					Shopping	Engr. Maintenance Section	Vice Grip	<
				Corp. Budget					Shopping	Engr. Maintenance Section	Pipe Threader	v
				Corp. Budget					Shopping	Engr. Maintenance Section	Pipe Wrench (18")	T
				Corp. Budget					Shapping	Engr. Maintenance Section	Pipe Wrench (14")	P
				Corp. Budget					Shopping	Engr. Maintenance Section	Pipe Wrench (12")	P
				Corp. Budget					Shopping	Engr. Maintenance Section	Pipe Wrench (8")	-
			40,000.00								Maintenance tools	
											Other Machinery and Equipment	240 (
description of	co	MOOE	Total	Source of Funds	Contract Signing	Notice of Award	Sub/Open of Bids	Ads/Post of IB/REI	Procurement	PMO/ End-User	Procurement Program/Project	(PAP)
Remarks (brief		Estimated Budget	Estima			Schedule for Each Procurement Activity	Schedule for Each P		Mode of			ode -

Code (PAP) 241

		_									
		2,500.00	Corp. Retained Earnings					Shapping	Engr. Production section	Heavy duty meter socket, 4 jaws, rectangular type	H
		1,500.00	Corp. Retained Earnings					Shopping	Engr. Production section	Stirrups	S
		600.00	Corp. Retained Earnings					Shopping	Engr. Production section	Secondary rack	S
		1,200.00	Corp. Retained Earnings					Shopping	Engr. Production section	Fuse Cutout & Ligthning Arrester bracket	71
		130.00	Corp. Retained Earnings					Shopping	Engr. Production section	Fuse link, 3K	ידי
		2,500.00	Corp. Retained Earnings					Shopping	Engr. Production section	Ligthning Arrester, 10KV	-
		3,500.00	Corp. Retained Barnings					Shopping	Engr. Production section	Fuse Cutout, 100 amp.	-
		480.00	Corp. Retained Earnings					Shopping	Engr. Production section	Connector, Hotline clamp	0
		10,290.00	Corp. Retained Earnings					Shopping	Engr. Production section	Double Throw Circuit Breaker	57
		6,000.00	Corp. Retained Earnings					Shopping		CT Box	C
		6,000.00	Corp Retained Earnings					Shopping	Engr. Production section	Metering Box	7
		8,000.00	Corp. Retained Earnings					Shopping	Engr. Production section	Kilowatt hour	_
		23,400.00	Corp. Retained Earnings					Shopping	Engr. Production section	Current Transformer	0
		293,533.52	Corp. Retained Earnings					SVP	Engr. Production section	Distribution transformer	0
		4,500.00	Corp Retained Earnings					Shopping	Engr. Production section	Electrode wire	т
		34,000.00	Corp. Retained Earnings					Shopping	F	Metering pump	-
		2,500.00	Corp. Retained Sernings					Shopping		Pressure guage	P
		7,500.00	Corp. Retained Earnings					Shopping	Engr. Production section	Air release valve	A
		15,000.00	Corp. Retained Earnings					Shapping	Engr. Production section	Check valve	C
		18,000.00	Corp. Recained Earnings					Shopping	Engr. Production section	Butterfly valve	65
		45,000.00	Corp. Retained Earnings					Shopping	Engr. Production section	Pressure Controller	-
		250,000.00	Corp. Retained Earnings					SVP	Engr. Production section	Electric Flowmeter	23
		105,000.00	Corp. Retained Earnings					SVP	Engr. Production section	Submersible cable	S
		15,000.00	Corp. Retained Earnings					Shopping	Engr. Production section	France coupling	-,-
		212,116.00	Corp. Revalued Earnings					Public Bidding	Engr. Production section	Riser Pipe	æ
		867,000.00	Corp. Retained Earnings					Public Bidding	Engr. Production section	Well Screen	-
		468,000.00	Corp. Retained Earnings					Public Bidding	Engr. Production section	Well Casing	<
		1,500,000.00	Corp. Retained Earnings					Public Bidding	Engr. Production section	6	
									Engr. Production section	Propose Pumping Station	
		150,000.00	Corp. Budget					SWP	Engr. Production section	5 units Pressure Controller	5
		150,000.00	Corp. Budget					SVP	Engr. Production section	1 unit Water Meter Bench Tester	1
		50,000.00	Corp. Budget					Shopping	Engr. Production section	1 unit Centrifugal Pump	ш
		350,000.00	Corp. Budget					SVP	Engr. Production section	1 unit 50HP Variable Frequency Drive	1
		250,000.00	Corp. Budget					SVP	Engr. Production section	1 unit 50HP Submersible Motor	1
		300,000.00	Corp. Budget					SVP	Engr. Production section	1 unit 50HP Submersible Pump	
										Other Property, Plant and Equipment (pumping equipment)	250.1 C
description of	MOOE CO	Total M	Source of Fullus	Contract Signing	Notice of Award	Sub/Open of Bids	Ads/Post of IB/REI	Procurement	FHIO/ Ello-Oser	CI O'M CHICK TIOS ONLY TIOSTON	(PAP)
	anger	camarea cage	Course of Eurose		Schedule for Each Procurement Activity	schedule for Each F		Mode of	PMO/ FIRALITAT	Draw trament Draw Draw	-

_		Corp. Retained Earnings						Engr. Production section	G.I. Corrugated sheet 3 x 10 (0.4)	G
		Corp. Retained Earnings						Engr. Production section	Round bar 10mm	72
		Corp. Retained Earnings					Shopping	Engr. Production section	C-Purlins 2 x 3 x 20 gauge 16	C
		Corp. Retained Earnings					Shopping	Engr. Production section	C-Purlins 2 x 4 x 20 gauge 16	0
		Corp. Retained Farnings					Shopping	Engr. Production section	Angle bar 3/8 x 2	Þ
		Corp. Retained Earnings					Shopping	Engr. Production section	Good lumber	6
		Corp. Retained Earnings						Engr. Production section	Nail #1 1/2	z
		Corp. Retained Earnings					·	Engr. Production section	.Nail #2 1/2	z
		Corp. Retained Earnings					Shapping	Engr. Production section	Nall #4	z
		Corp. Retained Carnings					Shopping	Engr. Production section	Pływood 1/4x4x8 ord.	4
		Corp. Retained Earsings					Shapping	Engr. Production section	G.I. Wire #16	6
		Corp. Retained Earnings					Shopping	Engr. Production section	Sand	Ş
		Corp. Retained Earnings					Shapping	Engr. Production section	Crack stone	0
		Corp. Retained Sarnings						Engr. Production section	Deform bars 8mm	D
		Corp. Retained Earnings					Shopping	Engr. Production section	Deform bars 9mm	0
		Corp. Retained Earnings					Shapping	Engr. Production section	Deform bars 10mm	0
		Corp. Reteined Earnings					Shopping	Engr. Production section	Deform bars 12mm	ū
		Corp. Retained Earnings					Shopping	Engr. Production section	Cement	_
		Corp. Retained Earnings					Shopping	Engr. Production section	Hallow Blocks 4x8x16	±
	200,000.00			,				Engr. Production section	Materials for Pump House	
	58,323.31	Corp. Retained Earnings						Engr. Production section	Installation Cost	<u> </u>
	501.78	Corp. Retained Earnings					Shopping	Engr. Production section	Misc units: M5-14	7
	1,362.54	Corp. Retained Earnings						Engr. Production section	Anchor: F2-1	Α
	807.80	Corp. Retained Earnings						Engr. Production section	Guy: E1-2	6
	265.03	Corp. Retained Earnings					Shopping	Engr. Production section	Grounding: M2-1A	6
	625.00	Corp. Retained Sarnings						Engr. Production section	25KVAC	
	1,996.66	Corp. Retained Earnings						Engr. Production section	Transformer: G311	T
	1,115.67	Corp. Retained Earcings						Engr. Production section	A15	_
	354.78	Corp. Retained Earnings					Shopping	Engr. Production section	A5	
	283.82	Corp. Retained Earnings					Shopping	Engr. Production section	Primary Unit: A1	P
	3,084.09	Corp. Retained Earnings					Shopping	Engr. Production section	PC40-KG	
	5,525.00	Corp. Retained Earnings						Engr. Production section	Pole: PC35-KG	9
	20,000.00	Corp. Retained Earnings						Engr. Production section	Copper wire, stranded, #2 THW	<u>_</u>
	570.00	Corp Retained Earnings						Engr. Production section	Copper wire, stranded, #6 THW	0
	1,800.00	Corp. Retained Earnings						Engr. Production section	Transformer cluster hanger, upper and lower	-
	135.00	Corp. Recained Earnings					Shopping	Engr. Production section	Machine bolt, 5/8 x 10	250.1 N
MOOE CO	Total M		Signing	Award	n of Bids	of IB/REI n of				
		2001.00.01.01.00						•		,

			Tabels : EE							
		100,000.00	Corp. Budget 1	C				Shopping	Engr. Production section	Other Pumping Equipment
			Section 1997			, 1945 - 1944 - 1944 - 1945 - 1945 - 1945 - 1945 - 1945 - 1945 - 1945 - 1945 - 1945 - 1945 - 1945 - 1945 - 194			Q	
			Corp. Retained Earnings	6					Engr. Production section	Wire
			Corp. Retained Earnings	8				Shopping		Rubberized tape
			Corp. Retained Earnings	e				Shopping	Engr. Production section	Electrical Tape (big)
			Corp. Retained Exchings	8				Shopping	Engr. Production section	Pvc adaptor 1-1/2
			Corp. Retained Earnings	S.				Shopping	Engr. Production section	Pvc coupling 1-1/2
			Corp Retained Earnings	Ca				Shopping	Engr. Production section	Junction box
			Corp. Retained Earnings	ខ្ល				Shopping	Engr. Production section	Pvc Clamp 1/2
			Corp Retained Earnings	Co.				Shopping	Engr. Production section	Tox w/ screw
			Corp Retained Earnings	ß				Shopping	Engr. Production section	Service Entrance Cap 1-1/2
			Corp. Retained Earnings	R				Shapping	Engr. Production section	Pvc Elbow 1-1/2
			Corp. Retained Earnings	S	***************************************	***************************************		Shopping	Engr. Production section	Pvc pipe 1-1/2
			Corp. Retained Earnings	8				Shopping	Engr. Production section	Switch box
			Corp. Retained Earnings	S				Shapping	Engr. Production section	PVC socket
			Corp. Retained Earnings	S				Shopping	Engr. Production section	Circuit breaker 60 amp.
			Corp. Retained Earnings	2						Circuit breaker 30 amp.
			Corp. Retained Earnings	22						PVC moulding 3/4
			Corp. Retained Earnings	2				_	Engr. Production section	Spiral bulb
			Corp. Retained Earnings	ç				Shapping	Engr. Production section	St. light sacket
			Corp. Retained Earnings	C				Shapping	Engr. Production section	Switch 3 gang
			Corp. Retained Earnings	93				Shapping	Engr. Production section	Outlet 3 gang
			Corp. Recained Earnings	-					Engr. Production section	Paint brush
			Corp. Retained Earnings	2					Engr. Production section	Paint thinner
			Corp. Retained Earnings	0.0						Metal primer
			Corp. Retained Earnings	0.0				Shopping	Engr. Production section	Square bar 10mm (standard)
			Corp. Retained Earnings	G					Engr. Production section	G.I. Pipe 1-1/4 sch. 40
			Corp. Retained Earnings	ç					Engr. Production section	G.I. plain sheet 1.1mm
			Corp. Retained Earnings	ç					Engr. Production section	Deform bar 10mm
			Corp. Retained Earnings	ß						Welding rod (6013)
			Corp. Retained Earnings	-				Shopping	Engr. Production section	G.1. plain sheet 3 x 8 (0.4)
	MOOE CO	Total Mi	Source of Funds	Contract Signing	Notice of Award	Sub/Open of Bids	Ads/Post of 18/REI	Procurement	PMU/ End-User	Procurement Program/Project
Remarks (brief	udget	Estimated Budget			Schedule for Each Procurement Activity	Schedule for Each I		Mode of		

			Corp. Budget						Engr. Maintenance Section	Other misc materials	Q
			Corp. Budget						Engr. Maintenance Section	75mm X 75mm TEE, M	75
			Corp. Budget	_				-	Engr. Maintenance Section	75mm X 75mm TEE, F/M	75
			Corp. Budget					┿	Engr. Waintenance Section	75mm X 75mm TEE, F	75
			Corp. Budget						Engr. Maintenance Section	75mm X 50mm TEE, M	75
			Corp, Budget						Engr. Maintenance Section	75mm X 100mm TEE, M/F	75
			Corp. Budget					1	Engr. Maintenance Section	75mm G.V.	75
			Corp. Budget						Engr. Waintenance Section	75mm CROSS TEE, F/M	75
			Carp. Budget						Engr. Maintenance Section	75mm ADOPTOR, F/M	75
			Corp. Budget						Engr. Maintenance Section	50mm X 50mm TEE, M	5
			Corp. Budget					1	Engr. Maintenance Section	50mm X 100mm Y-TEE, M	50
			Corp. Budget					_	Engr. Maintenance Section	50mm G.V.	8
			Carp. Budget						Engr. Maintenance Section	50mm ADOPTOR, F/M	8
			Carp. Budget						Engr. Maintenance Section	100mm X 75mm Y-TEE, M	15
			Carp. Budget					_	Engr. Maintenance Section	100mm X 75mm TEE, M/F	16
			Corp. Budget					ـــ	Engr. Maintenance Section	100mm X 75mm TEE, M	16
			Corp. Budget					₩.	Engr. Maintenance Section	100mm X 75mm TEE, F/M	16
			Corp. Budget						Engr. Maintenance Section	100mm X 75mm TEE, F	l E
			Corp. Budget						Engr. Maintenance Section	100mm X 75mm CROSS TEE, M/F	10
			Corp. Budget						Engr. Maintenance Section	100mm X 75mm CROSS TEE, M	31
			Corp. Budget						Engr. Maintenance Section	100mm X 75mm ADOPTOR, F	15
			Corp. Budget						Engr. Maintenance Section	100mm X 50mm TEE, M/F	16
			Corp. Budget					├-	Engr. Maintenance Section	100mm X 50mm TEE, M	15
			Corp. Budget					 	Engr. Maintenance Section	100mm X 50mm CROSS TEE, M	16
			Corp. Budget					<u> </u>	Engr. Maintenance Section	100mm X 100mm TEE, M/F	12
			Corp. Budget						Engr. Maintenance Section	100mm X 100mm TEE, M	15
			Corp. Budget						Engr. Maintenance Section	100mm X 100mm TEE, F/M	16
			Corp. Budget						Engr. Maintenance Section	100mm X 100mm TEE, F	36
			Corp. Budget	The state of the s				 	Engr. Maintenance Section	100mm X 100mm CROSS TEE, F/M	16
			Corp. Budget					t	Engr. Maintenance Section	100mm X 100mm CROSS TEE, F	15
			Corp. Budget					Shapping	Engr. Maintenance Section	100mm ADDPTOR F/M	15
			Corp. Budget					Shopping	Engr. Maintenance Section	PE SDR 9 1 1/2in dia	2
			Corp. Budget					1	Engr. Maintenance Section	uPVC Pipe 75mm dia. X 6m with mech installed seal series 10	Ę.
			Corp. Budget					Shopping	Engr. Maintenance Section	uPVC Pipe 100mm dia. X 6m with mech installed seal series 10	Ę.
		600,000.00								Mains(pipes)	
										Other Property, Plant and Equipment (Transmission & Distribution Mains)	250.3 O
description of	MODE CO	Total	Source of Fullus	Contract Signing	Notice of Award	REI Sub/Open of Bids	Ads/Post of IB/REI	Procurement	i moj cina osti	and the state of t	(PAP)
1000	naffer	Estimated Budget	Course of Europe		TOCUSEMENT ACTIVITY	screaule for Each Producement Activity		Mode of	DMO/ End-1 leav	Drog trament Program / Droject	-

		456,000.00	Totals								
										ORBOTILLE MANAGEMENT OF THE PROPERTY OF THE PR	
			-								
·											
		40,000.00	Corp. Budget							Chlorine Residual Kit (consumables)	0
		130,000.00	Corp. Budget							Physical/chemical test of 10 sample (P13,000 /sample/year)	9
		36,000.00	Corp. Budget		:					Bacti-test of 10 sample @ P300/sample x 12 months	139
		250,000.00	Carp. Budget					Shopping	Engr. Production section	Granular chlorine/chlorine and salt	0
										Medical, Dental and Laboratory Supplies Expenses	760 N
description of	OE CO	Total MOOE	Sociate of Fallos	Contract Signing	Notice of Award		Ads/Post of IB/REI	Procurement	r tered, principles	CANAGERISTIS CANGE AND	(PAP)
Remarks (brief	get	Estimated Budget			Schedule for Each Procurement Activity	Schedule for Each P		Mode of	phan/ End lies	Paner reason (Dynama)	Code
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-		_		-				Characian	Carr Devolutelan continu	C Burling 3 v A v 30 materia 16	_
			Corp. Budget						Engr. Production section	C-Purlins 2 x 3 x 20 gauge 16	
			Corp. Budget					Shopping	Engr. Production section	Copper wire, stranded, 38mm ² THW	
			Corp. Budget					Shopping	Engr. Production section	Copper wire, stranded, #6 THW	
			Corp. Budget						Engr. Production section	Copper wire, stranded, #2 THW	
			Corp. Budget					Shopping	Engr. Production section	Connector, Hotline clamp, no. 2-4/0 Max	
			Corp. Budget						Engr. Production section	Concrete pipe 8"Ø	
			Corp. Budget						Engr. Production section	Common nails 4"	
			Corp. Budget					Shopping	Engr. Production section	Common nails 3"	
			Corp. Budget						Engr. Production section	Common nails 1-1/2	
	-		Corp. Budget					_	Engr. Production section	Close Nipple 3/4 x 4	
			Corp. Budget						Engr. Production section	Close nipple 1 x 2	
			Corp. Budget						Engr. Production section	Circuit breaker TQD 150 amp. (3 phase)	
			Corp. Budget					Shopping	Engr. Production section	Circuit breaker 60 amp.	
			Corp. Budget					_	Engr. Production section	Circuit breaker 30 amp.	
	-		Corp. Budget						Engr. Production section	Chlorine Dioxide Test Kit	
			Corp. Budget						Engr. Production section	Chlorine (granular)	
			Corp. Budget						Engr. Production section	Chain	
			Corp. Budget						Engr. Production section	Cement	
			Corp, Budget						Engr. Production section	Butterfly value 4"Ø	
			Corp. Budget						Engr. Production section	Bulb 3U	
			Corp. Budget					_	Engr. Production section	Brake shoe	
			Corp. Budget						Engr. Production section	Brake Fluid	
			Corp. Budget						Engr. Production section	Blind rivets 3/16 x 1/2	
			Corp. Budget						Engr. Production section	Blind rivets 1/8 x 1/2	
	-		Corp. Budget					_	Engr. Production section	Bell reducer 2x1-1/2	
	-		Corp. Budget					Shapping	Engr. Production section	Battery 7 plates (Panasonic)	
			Corp. Budget						Engr. Production section	Battery 35MF (N95D31L)	
			Corp. Budget						Engr. Production section	Angle bar 3/8 x 2	
			Corp. Budget					Shopping	Engr. Production section	Angle bar 1/4 x 1-1/2 (standard)	
			Corp. Budget					Shopping	Engr. Production section	Anchar:	
			Corp. Budget					Shopping	Engr. Production section	Air Release Valve 1"	
			Corp. Budget					Shopping	Engr. Production section	Air Compressor Assembly	
	-		Corp. Budget						Engr. Production section	Adaptor 3/4 iso (plastic)	
			Corp. Budget						Engr. Production section	Adaptor 1/2 iso (plastic)	
			Corp. Budget					Shopping	Engr. Production section	Acetylene { refill }	
		150,000.00								Labor and materials for pump breakdown	
										850.1 Equipment)	850.
description of	MOOE CO	Total	Source of Funds	Contract Signing	Sub/Open of Bids Notice of Award	Sub/Open of Bids	Ads/Post of IB/REI	Procurement	PIMO/ End-User	(PAP) Procurement Program/Project	(PAI
								-			-

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each I Ads/Post of IB/REI Sub/Open of Bids	Schedule for Each Procurement Activity Sub/Open of Bids Notice of Award	Contract Signing So	Source of Funds —	Estimated Budget Total MOOE	┪"	8 8 8	Remarks (brief description of
850.1	Crack stone	Engr. Production section	Shopping	_	-	_	Corp. Budget	4	-	1	
	Cut- off wheel 14"	Engr. Production section	Shopping			Cor	Corp. Budget				
	Deform bar 10mm	Engr. Production section	Shopping			Cor	Corp. Budget				
	Deform bar 10mm	Engr. Production section	Shopping			Cor	Corp. Budget				
	Deform bar 8mm	Engr. Production section	Shopping			10)	Corp. Budget				
	Deform bar 9mm	Engr. Production section	Shopping			Cor	Corp. Budget				
	Deform bars 12mm	Engr. Production section	Shopping			Cor	Corp. Budget				
	Diesel Fuel	Engr. Production section	Shopping			Cor	Corp. Budget				
	Door knob	Engr. Production section	Shopping			Cor	Corp. Budget			i	
	Double Throw Circuit Breaker TQD 150 amp.	Engr. Production section	Shopping			Cor	Corp. Budget				
	Drill bit 1/4	Engr. Production section	Shopping			Cor	Corp. Budget				
	0rill bit 3/16	Engr. Production section	Shopping			Cor	Corp. Budget				
	Electrical Plan, Blue Print, Electrical Permit	Engr. Production section	Shopping			Cor	Corp. Budget				
	Electrical tape (big)	Engr. Production section	Shopping			Cor	Corp. Budget				
	Enamel paint (white)	Engr. Production section	Shopping			Cor	Corp. Budget				
	Enamel paint (yellow)	Engr. Production section	Shopping			Cor	Corp. Budget				
	Engine coolant	Engr. Production section	Shopping			Cor	Corp. Budget				
	Engine tune up	Engr. Production section	Shopping			Cor	Corp. Budget				
	Expansion bolt 1/4	Engr. Production section	Shopping			Cor	Corp. Budget			-	
	Flat cord #16	Engr. Production section	Shopping			Cor	Corp. Budget				
	Flexible connector 1/2		Shopping			Cor	Corp. Budget				
	Flexible hase 1/2		Shopping			Cor	Corp. Budget				
	France Coupling 2"	Engr. Production section	Shopping			Cor	Corp. Budget				
	Front wheel bearing	Engr. Production section	Shopping			Cor	Corp. Budget				
	Fuel filter	Engr. Production section	Shopping			Cor	Corp. Budget				
	Fuse Cutout & Ligthning Arrester bracket	Engr. Production section	Shopping			Cor	Corp. Budget				
	Fuse Cutout, 100 amp., 15KV	Engr. Production section	Shopping			Cor	Corp. Budget				
	Fuse Link 6K	Engr. Production section	Shopping			Cor	Corp. Budget				
	Fuse link, 3K		Shapping			Cor	Corp. Budget				
	G.l. close nipple 1-1/2 x 4		Shopping			Cor	Corp. Budget				
	G.I. Corrugated sheet 3 x 10 (0.4)		Shopping			Cor	Corp. Budget				
	G.I. Coupling 1-1/2		Shopping			Cor	Corp. Budget				
	G.I. Elbow 1/2		Shopping			Cor	Corp. Budget				
	G.I. Elbow 1-1/2	•	Shopping			Cor	Corp. Budget				
	G.I. Pipe 1-1/2 sch. 40	Engr. Production section	Shopping			Cor	Corp. Budget				
	G.I. Pipe 1-1/4 sch. 40		Shopping			Cor	Corp. Budget				
	G.I. Pipe 2" Sch. 40 (standard)		Shopping			Cor	Corp. Budget				
	G.I. Pipe 4" Sch. 40 (standard)	Engr. Production section	Shopping			Cor	Corp. Budget				
	G.I. plain sheet 1.1mm	Engr. Production section	Shopping			car	Carp. Budget		_		

Code		7447/71411111	Mode of		Schedule for Each P	Schedule for Each Procurement Activity		•	Estimated Budget	d Budget		
(PAP)	riocutement riogram/ rioject	PNO/ Eng-user	Procurement	Ads/Post of IB/REI	Sub/Open of Blds	Notice of Award	Contract Signing	Source or Funds	Total	7	8	description
850.1	G.I. plain sheet 3 x 8 (0.4)	Engr. Production section	Shopping				_	Corp. Budget		+	\dashv	
	L 3		Shopping					Corp. Budget				
	G.I. Tee 1/2"		Shopping					Carp. Budget			\dashv	
	G.I. Tee 3/4	Engr. Production section	Shopping					Corp. Budget			\dashv	
	G.l. Wire #16	Engr. Production section	Shopping					Corp. Budget			\dashv	
	Garden hose 1/2	Engr. Production section	Shapping					Corp. Budget			-	
	Gasoline XCS	Engr. Production section	Shopping					Corp. Budget				
	Gate valve 2" (brass)		Shapping					Corp. Budget				
	Gloves		Shapping					Corp. Budget				
	Good lumber 1 x 2 x 8	Engr. Production section	Shapping					Corp. Budget				
	Grinding stone	Engr. Production section	Shopping					Corp. Budget				
	Grounding:	Engr. Production section	Shopping					Corp. Budget				
	Guy:	Engr. Production section	Shopping					Corp. Budget				
	Heavy duty meter socket, 4 jaws, rectangular type	Engr. Production section	Shopping					Corp. Budget				
	Hollaw Blocks 4x8x16	Engr. Production section	Shapping					Corp. Budget				
	Hose coupling 1/2	Engr. Production section	Shapping					Corp. Budget				
	Interior 300 x 18	Engr. Production section	Shopping					Corp. Budget				
	Junction box	Engr. Production section	Shopping					Corp. Budget				
	Kilowatt-Hour Meter class 200	Engr. Production section	Shopping					Corp. Budget				
	Latex paint (ROS)	Engr. Production section	Shopping					Corp. Budget				
	Ligthning Arrester, 10KV	Engr. Production section	Shopping					Corp. Budget				
	Long neck seal	Engr. Production section	Shopping					Corp. Budget	,			
	Machine bolt, 5/8 x 10	Engr. Production section	Shopping					Corp. Budget				
	Mesh wire 4 x 8	Engr. Production section	Shopping					Corp. Budget				
	Metal primer	Engr. Production section	Shopping					Corp. Budget				
	Wetering pump, Model: SP-B100-PFC-4WS-111	Engr. Production section	Shopping					Corp. Budget				
	Misc units	Engr. Production section	Shopping					Carp. Budget				
	motor lead wire for 6" or larger well.	1	Shopping					Corp. Budget			-	
	Motor oil	Engr. Production section	Shopping					Corp. Budget				
	Nail #1 1/2		Shopping					Corp. Budget				
	Nail #2 1/2		Shopping					Corp. Budget				
	Nail #4	Engr. Production section	Shopping					Corp. Budget				
	Neutralizer		Shapping					Corp. Budget				
	Nozzle		Shopping					Corp. Budget				
:	Outlet 3 gang	Engr. Production section	Shopping)	Corp. Budget				
	Oxygen { refill }		Shopping)[Corp. Budget				
	P.E. Tubing 1" iso		Shopping					Corp. Budget				
	P.E. Tubing 3/4 cts	_	Shopping					Corp. Budget				
	P.E. Tubing 3/4 iso		Shopping					Corn Rudget			_	

Code Programent Program / Project	PMO/ Fod-Licer	Mode of		Schedule for Each Procurement Activity	ocurement Activity		format of format	Estimated Budget	d Budget	Remarks (brief
	t most time one	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source or Punas	Total	M00€ C0	description of
850.1 Padlock	Engr. Production section	Shopping					Corp. Budget			
Paint brush	Engr. Production section	Shopping					Corp. Budget			
Paint brush 2"	Engr. Production section	Shapping					Corp. Budget			
Paint brush 2-1/2	Engr. Production section	Shopping					Corp. Budget		_	
Paint thinner		Shopping					Corp. Budget			
Pipe threading 5" Ø		Shopping					Corp. Budget			
Plastic Adaptor 1-1/2 iso		Shopping					Corp. Budget			
Plastic Adaptor 1-1/4 iso		Shopping					Corp. Budget			
Plastic Coupler 1-1/2 iso		Shopping					Corp. Budget			
Plastic Coupler 1-1/4 iso		Shopping					Corp. Budget			
Plastic Coupler 3/4 Iso	Engr. Production section	Shopping					Corp. Budget			
Piywood 1/4 x 4 x 8	Engr. Production section	Shapping					Corp. Budget			
Plywood 1/4x4x8 ord.	Engr. Production section	Shopping					Corp. Budget			
Pole:	Engr. Production section	Shopping					Corp. Budget			
Premium	Engr. Production section	Shopping					Corp. Budget			
Pressure gauge 2" Ø (stainless)	Engr. Production section	Shopping					Corp. Budget			
Pressure switch	Engr. Production section	Shopping					Corp. Budget			
Primary Unit:	Engr. Production section	Shopping					Corp. Budget			
Ритр shaft and spline	Engr. Production section	Shopping					Corp. Budget			
Pvc adaptor 1-1/2	Engr. Production section	Shapping					Corp. Budget			
Pvc Clamp 1/2	Engr. Production section	Shopping					Corp. Budget			
PVC clamp 1/2 (electrical)		Shopping					Corp. Budget			
Pvc coupling 1-1/2		Shopping					Corp. Budget			
PVC Elbow 1/2 (electrical)	Engr. Production section	Shapping				1	Corp. Budget			
Pvc Elbow 1-1/2		Shopping					Corp. Budget			
PVC moulding 3/4	Engr. Production section	Shapping					Corp. Budget			
PVC Pipe 1/2 (electrical)	Engr. Production section	Shopping					Corp. Budget			
Pvc pipe 1-1/2	Engr. Production section	Shopping					Corp. Budget			
PVC socket	Engr. Production section	Shopping					Corp. Budget			
Rack end		Shopping					Corp. Budget			
Repair and Rewind of Distribution Transformer 25KVA	Engr. Production section	Shopping					Corp. Budget			
Roller brush w/ pan	Engr. Production section	Shopping)	Corp. Budget			
Round bar 10mm	Engr. Production section	Shopping)	Corp. Budget			
Round plate 3/4 x 9"が	Engr. Production section	Shopping)	Corp. Budget			
Rubberized tape	Engr. Production section	Shapping				,	Corp. Budget			
Saddle clamp 1-1/2 x 3/4 (plastic)	Engr. Production section	Shopping					Corp. Budget			
Sand	Engr. Production section	Shapping				0	Corp. Budget			
Seal (slim)	Engr. Production section	Shapping					Corp. Budget			
Secondary rack (galvanized w/ 2 spool)		Shopping				7	Corp. Budget			

			Corp. Budget	ic.				Shopping		APL
			Corp. Budget	C				Shopping	Engr. Production section	
			Corp. Budget					Shopping	Engr. Production section	1 Micron 20"
			Corp. Budget	C				Shopping	Engr. Production section	Wood screw 3/16 x 1/2
			Corp. Budget	C				Shopping	Engr. Production section	(6013)
			Corp. Budget	C				Shopping	Engr. Production section	Welding rod
			Corp. Budget	0				Shopping	Engr. Production section	Welded wire
			Corp. Budget	C				Shopping	Engr. Production section	
			Corp. Budget	C				Shopping	Engr. Production section	VFD Capacity: 30Hp, 22Kw,
			Corp. Budget	C				Shopping	Engr. Production section	Vernier Caliper 12"
			Corp. Budget	0				Shapping	Engr. Production section	Variable Frequency Inverter Drive Control Panel
			Corp. Budget	C				Shapping	Engr. Production section	Unleaded
			Corp. Budget	C				Shopping	Engr. Production section	TW wire # 14
			Corp. Budget	0				Shapping	Engr. Production section	Turbine motor shafting machining & key way
			Corp. Budget	C				Shopping	Engr. Production section	Transmission support
			Corp. Budget	C				Shapping	Engr. Production section	Transmission oil
			Corp. Budget	C				Shapping	Engr. Production section	
			Corp. Budget	c				Shopping	Engr. Production section	Transformer cluster hanger, upper and lower
			Corp. Budget	C				Shapping	Engr. Production section	Toxw/screw
			Corp. Budget	C				Shopping	Engr. Production section	Tire 300 x 18
			Corp. Budget	C				Shopping	Engr. Production section	Timing belt/timing belt
			Corp. Budget	C				Shapping	Engr. Production section	
			Carp. Budget					Shopping	Engr. Production section	THHN wire #12
			Corp. Budget	C				Shopping	Engr. Production section	yii
			Corp. Budget	C				Shopping	Engr. Production section	
			Corp. Budget					Shopping	Engr. Production section	Switch 3 gang
			Corp. Budget	_				Shopping	Engr. Production section	Submersible cable wire # 4-3/C double jacketed
			Corp. Budget					Shopping	Engr. Production section	Stranded wire #14
			Corp. Budget	_				Shopping	Engr. Production section	Stirrups # 2-4/0 max
			Corp. Budget					Shopping	Engr. Production section	r, bowl and shaft coupled with
			Corp. Budget	0				Shopping	Engr. Production section	Stabilizer end bushing
			Corp. Budget	C				Shopping	Engr. Production section	St. light socket
			Corp. Budget	0				Shopping	Engr. Production section	Square bar 10mm (standard)
			Corp, Budget	0				Shopping	Engr. Production section	Spring Eye bushing rear
			Corp. Budget					Shopping	Engr. Production section	Spray paint
			Corp. Budget					Shopping	Engr. Production section	Spiral bulb 24watts
			Corp. Budget	c				Shopping	Engr. Production section	
			Corp. Budget					Shopping	Engr. Production section	Silicon gasket
			Corp. Budget	(Shopping	Engr. Production section	850.1 Service Entrance Cap 1-1/2
description of	моо∈ со	Total	Source of Funds	Contract Signing	Notice of Award	Sub/Open of Bids	Ads/Post of IB/REI	Procurement	PMQ/ End-User	(PAP) Procurement Program/Project
Remarks (brief	Estimated Budget	Estimat			Schedule for Each Procurement Activity	Schedule for Each Pr		Mode of		

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	get	Corp. Budget					Shopping		misc. items	0
	get	Corp. Budget					Shopping			Labor
	get	Corp. Budget					Shopping		Slim round Seal (big)	SI
	get	Corp. Budget					Shopping	Engr. Production section	Rock Salt	굔
	get	Corp. Budget					Shopping			و
	get	Corp. Budget					Shopping			2
	get	Corp. Budget					Shapping			F
_	get	Corp. Budget					Shopping	Engr. Production section	Labor for cleaning of refilling station	L
	get	Corp. Budget					Shopping	Engr. Production section	Filter BB 20"	F
	get	Corp. Budget					Shopping		Faucet Seal	271
	get	Corp. Budget					Shopping	Engr. Production section	Carbon block 20"	850.1 C
MOOE	ų o	ning source or Funds	Contract Signing	Notice of Award	Post of IB/REI Sub/Open of Bids	Ads/Post of IB/REI	Procurement	rivio, ciki-osei	riovarement riogi any riojett	(PAP)
Estimated Budget		?	*	Schedule for Each Procurement Activity	Schedule for Each P		Mode of	PMO/End line	Brown Dings Brown	Ċ

(PAP)	Procurement Program/Project	PMO/ End-User	Procurement	* 1- /n4 -2 in /nci	Sub/Open of Birds Notice of August	Notice of Avend	يا.	Source of Funds	1	1	description	
1				Ads/Post of (B/KE)	Sent chest of pins	MOTICE OF WASHING	Course Naula		Total	MOOF	_	puon or
850.2 Repairs and Main	Repairs and Maintenance - Other Property, Plant and Equipment (Trans. & Distr. Mains)											
Materials and labo	Materials and labor for the maintenance of Transmission and Distribution Mains								400,000.00			
Hotline clamp, no. 2-4/0 Max		Engr. Maintenance Section	Shopping				0	Corp. Budget		_	1	
JACKHAMMER		3	Shopping					Corp. Budget				
Adaptor 1* iso (brass)			Shopping) c	Corp. Budget				
Adaptor 1" iso (plastic)			Shopping				0	Corp. Budget				
Adaptor 1/2" iso (plastic)			Shopping				0	Corp, Budget				
Adaptor 3/4 cts (brass)			Shopping				<u>.</u>	Carp. Budget				
Bali valve 1/2			Shopping				Ċ.	Corp. Budget				
Brass Adaptor 3/4 iso			Shopping				0	Corp. Budget				
Bushing reducer 1 x 1-1/2			Shopping				0	Corp. Budget				
Bushing reducer 2 x 1			Shopping				<u> </u>	Corp. Budget				
Bushing reducer 2 x 1-1/2		Ł I	Shopping				c	Corp. Budget				
Cap screw 1/2 x 2	nut (stainless)		Shopping				0	Corp. Budget				
Cap screw 5/16 x	Cap screw 5/16 x 2 w/ nut (stainless)		Shopping				0	Corp. Budget				
Cap screw 7/8 x 2	Cap screw 7/8 x 2-1/2 w/ nut (stainless)		Shopping				0	Corp. Budget				
Channel 4 x 10" (heavy duty)			Shapping				c	Corp. Budget				
Close Nipple 1/2 x 2		Engr. Maintenance Section	Shopping]c	Corp. Budget				
Close Nipple 1/2 x 4			Shopping				c	Corp. Budget				
Clase nipple 2 x 4			Shopping				c	Corp. Budget				
Close Nipple 3/4 x 2			Shopping				C	Corp. Budget				
Crack stone			Shopping				c	Corp. Budget				
Cutting blade	En		Shapping				c	Corp. Budget				
Faucet (Goose neck)			Shopping				c	Corp. Budget				
Flare coupling 3/4 cts (brass)			Shopping				0	Corp. Budget				
France coupling 4"		_	Shopping					Corp. Budget				
G.I. Bushing reducer 1 x 3/4			Shopping				0	Corp. Budget				
G.I. Coupling 1"			Shopping				0	Corp. Budget				
G.I. Pipe 3/4" Sch. 40 (standard)			Shopping				C	Corp. Budget				
G.I. Plain sheet 1.4			Shopping				C	Corp. Budget	:			
G.I. Plug 3/4		1	Shopping				c	Corp. Budget				
G.I. Tee 2"	En		Shopping				c	Corp. Budget				
G.I. Union 1/2	Ēn		Shopping				C	Corp. Budget				
G.I. Wire #16	En		Shopping				0	Corp. Budget				
G.J.Coupling 1/2	En		Shopping					Corp. Budget				
Gate valve 2" (brass)			Shopping				C	Corp. Budget				
Hacksaw blade			Shopping				Ö	Corp. Budget		-		

		100,000,00	Corp. Budget						Engr. Maintenance Section	Cluster Meters
		175,000.00	Corp. Budget						Engr. Maintenance Section	Angle valve w/ lock wing (500pcs.)
			Corp. Budget					_	Engr. Maintenance Section	Water meter 1/2 (brass)
			Corp. Budget						Engr. Maintenance Section	Valve box cover 6"
			Corp. Budget						Engr. Maintenance Section	UV Lamp 6 GPM
			Corp. Budget						Engr. Maintenance Section	Teflon tape
			Corp. Budget					+	Engr. Maintenance Section	Solvent
			Corp. Budget						Engr. Maintenance Section	Sand
			Corp, Budget					Shopping	Engr. Maintenance Section	Saddle clamp 2 x 3/4 (plastic)
			Corp. Budget					Shopping	Engr. Maintenance Section	Saddle clamp 1-1/2 x 3/4 (plastic)
			Corp. Budget					Shopping	Engr. Maintenance Section	Raincoat
			Corp. Budget					Shopping	Engr. Maintenance Section	PVC Pipe 3/4
			Corp, Budget						Engr. Maintenance Section	PVC Pipe 1/2
			Corp. Budget						Engr. Maintenance Section	PVC Pipe 1"
			Corp. Budget					<u>. </u>	Engr. Maintenance Section	PVC Male adaptor 1/2
			Carp. Budget						Engr. Maintenance Section	PVC Female Adaptor 1/2
			Corp. Budget					Shopping	Engr. Maintenance Section	PVC Elbow 45° x 4" Ø (Atlanta)
			Carp, Budget					_	Engr. Maintenance Section	PVC Elbow 3/4 (single thread)
			Corp. Budget						Engr. Maintenance Section	PVC Elbow 3/4 (plain)
			Corp. Budget					_	Engr. Maintenance Section	PVC Elbow 1/2 (single thread)
			Corp. Budget				Out which the Principal State of the State o		Engr. Maintenance Section	PVC Elbow 1" (plain)
			Corp. Budget						Engr. Maintenance Section	PVC Cap 3/4
			Corp. Budget						Engr. Maintenance Section	PVC Bushing reducer 3/4 x 1/2
			Carp. Budget						Engr. Maintenance Section	PVC ball valve 1/2
			Corp. Budget					<u>. </u>	Engr. Maintenance Section	Pressure gauge 100 psi
			Corp. Budget					L	Engr, Maintenance Section	Plastic Coupling 2" iso
			Corp. Budget						Engr. Maintenance Section	Plastic coupling 1-1/2 iso
			Corp. Budget					1	Engr. Maintenance Section	Plastic Adaptor 2" iso
			Corp. Budget					Shopping	Engr. Maintenance Section	Pipe threading 3" Ø
			Corp. Budget					.1	Engr. Maintenance Section	Pipe threading 2" Ø
			Corp. Budget						Engr. Maintenance Section	P.E. Tubing 2" iso
			Corp. Budget						Engr. Maintenance Section	P.E. Tubing 1-1/2 iso
			Corp. Budget						Engr. Maintenance Section	P.E. Tubing 1" iso
			Corp. Budget						Engr. Maintenance Section	P.E tubing 3/4 iso
			Corp. Budget					 	Engr. Maintenance Section	P.E tubing 1/2 iso
			Corp. Budget					Shopping	Engr. Maintenance Section	850.2 Mechanical Coupling 3"
description of	MOOE CO	Total	Journal of Future	Contract Signing	Notice of Award	Sub/Open of Bids	Ads/Post of IB/REI	Procurement		(PAP)
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Prepared by:
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LINO T. BASCUM
Senjor Corporate Accountant A

OC Comporcial Division/BACChairmany

Reviewed as to the Budget Amount and Account Classification:

ALINE B. AGRAVIADOR
Division Manager
Finance, Administrative & General Services Division