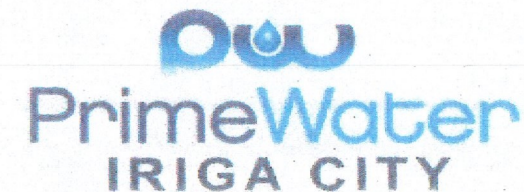




TECHNICAL DIVISION
Program and Project Implemented for 2018
Prime Water- Iriga City



SECTION	JULY	AUGUST	SEPTEMBER	REMARKS
PRODUCTION	- Daily inspection of pump station for water discharged produce at each pump sources. - Purchase request for pumps and motor for stocks and replacement.	- Daily inspection for water discharged produce at each pump sources. - Purchase request for pumps and motor for stocks and replacement.	Router inspection of each pump station purchase VFD for replacement and on stock.	
WATER QUALITY	Daily chlorine residual test (include Saturday, Sunday, holidays) Random chlorine residual test (along and point) Monthly bacteriological test monitoring chlorine each pump station.	Daily chlorine residual test (include Saturday, Sunday, holidays) Random chlorine residual test (along and point) Monthly bacteriological test monitoring chlorine each pump station.	Daily chlorine residual test (include Saturday, Sunday, holidays) Random chlorine residual test (along and point) Monthly bacteriological test monitoring chlorine each pump station.	
PLANNING ENGINEERING AND CONSTRUCTION	- Revised Plans and program and estimate for installation of parallel lines of 3" Ø PVC pipe at Francia. - Prepared plan program and estimate for installation of 2" Ø PVC pipe at San Vicente sur and Gawad Kalinga at Parina Perpetual Help.	- Start excavation for parallel expansion mainline pipe line at Francia. - Start excavation at Gawad Kalinga Parina and San Vicente Sur.	- Completed and blessings of the project at Francia. - Prepared and revise program work and estimate installation of 100mm Ø PVC at Sta Cruz Public library to salvation.	
MAINTENANCE	Routine works for repair of mainline and serviceline leak, install new service connection, change meter, temporary disconnection, relocation of service line and water meter.	Routine works for repair of mainline and serviceline leak, install new service connection, change meter, temporary disconnection, relocation of service line and water meter.	Routine works for repair of mainline and serviceline leak, install new service connection, change meter, temporary disconnection, relocation of service line and water meter.	

Prepared by:

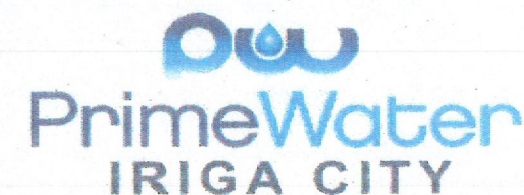
ENGR. AMALIA D. RARIZA
 Technical Division Head

Noted by:

ENGR. IRVIN A. PARES
 Branch Manager Prime Water Iriga City



TECHNICAL DIVISION
Programs and Project Implemented for 2018
Prime Water- Iriga City



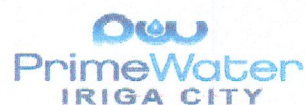
SECTION	OCTOBER	NOVEMBER	DECEMBER	REMARKS
PRODUCTION	• Routine inspection of each pump station. • Installation of VFP at masoso PS and Guildid PS. • Deliver 225 KVA and 5 KVA generator set.	• Routine inspection of each pump station. • Replace submersible pump at barbosa pump station Parina. • Installation of VFD at Guildid PS at ps. • Replace 100 HP Pump at Guildid.	• Routine inspection of each pump station. • Replace submersible pump at Felix pump station, Sta Teresita.	
WATER QUALITY	• Routine work for potability of water quality. • Purchase colorimeter of water test of chlorine residual. • Bacti test twice.	• Routine works for potability of water quality. • Purchase chlorinates for replacement of each pump station. • Bacti test with CHO personel.	• Purchase three colorimeter of water test for pump station.	
PLANNING ENGINEERING AND CON STRUCTION	• Prepared program of work and estimate for replacement of 8" Ø G.I pipe at crisini bridge San Francisco.	• Prepare program of works and detailed estimate for installation of 2"Ø PVC pipe at Cania ST. San Roque.	• Prepare estimate and program for installation of 2"Ø PVC Pipe and extention. • San José, Abonita St. • La Tombo st. Zone 4, San Antonio.	
MAINTENANCE	• Routine works for repair of maintenance and service line leak, install new service connection, change meter, temporary disconnection, Relocation of service line and water meter.	• Routine works for repair of maintenance of service line leakages, install NSC. • Change meter temporary disconnection. • Grand walk the line. "ZONA MO ATAMANON MO"	• Routine works for repair of maintenance and service line leak, install new service connection, change meter, temporary disconnection, Relocation of service line and water meter	

Prepared by:

ENGR. AMALIA D. RARIZA
 Technical Division Head

Noted by:

ENGR. IRVIN A. PARES
 Branch Manager Prime Water Iriga City



Operational Expenses 2019

OPEX	JAN - MAR	APR - JUNE	JULY - AUG	SEPT - DEC	TOTAL
Electric Power Cost	5,460,000	5,460,000	5,460,000	5,460,000	21,840,000
Chlorination	240,000	240,000	240,000	240,000	960,000
Repair and Maintenance	2,646,000	2,646,000	2,646,000	2,646,000	10,584,000
Fuel	450,000	450,000	450,000	450,000	1,800,000
JV Share	3,250,000	3,250,000	3,250,000	3,250,000	13,000,000
ICWD Loan Amortization	2,635,891.71	2,635,891.71	2,635,891.71	2,635,891.71	10,543,567
				GRAND TOTAL	58,727,567

DBP's Plan?

20.1

Prepared By:

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ENGR. IRVIN A. PARES, R.E.E.
Branch Manager
Primewater Iriga City



List of Proposed 2019 CAPEX Project

ITEM	PROJECT	Description of project (Description / Location)
1	Rehabilitation of Masuso Old Transmission Line	Rehabilitation of 160 mm dia x 260 LM PVC (Masosu Transmission Line) Brgy San Isidro, Iriga City
2	Rehabilitation of old CI Pipe Pipe (Poblacion) (480 LM)	Rehabilitation of old CI Pipe Pipe (Poblacion) (480 LM), San Roque, Iriga City
3	Rehabilitation of old CI Pipe Pipe (Poblacion) (580 LM)	Rehabilitation of old CI Pipe Pipe (Poblacion) (580 LM), San Roque, Iriga City
4	Rehabilitation of old CI Pipe Pipe (Poblacion) (380 LM)	Rehabilitation of old CI Pipe Pipe (Poblacion) (380 LM), San Roque and San Francisco, Iriga City
5	Additional Water Meter 1000	Replacement of aging water meters
6	Rehab of Pipe and Extension Line (780 LM) (Balaigang, San Nicolas)	Rehab of Pipe and Extension Line (780 LM) (Balaigang, San Nicolas)
7	Extension Line (700 LM) (Salvacion) Trenchless	Extension Line (700 LM) (Salvacion) Trenchless
8	Purchase of Electrical Equipment	Electrical Equipment (Transformers Submersible Cable etc, Pumping Equipments, Motor Control Genset
9	Water Quality	Chlorinator Spare Parts
10	Repair of Pump House	Repair of Various Pumphouse at Pumping Stations
11	Plumbing Materials (Fittings, Tools Etc)	Request of Fitting used during leaks repair and tools
12	Service Vehicle	Service Vehicle (Replacement of Old Motorcyclea and Old Sidecars)
13	Admin Improvement	Admin Improvement (Office, IT etc)
14	Tanks and Reservoir Repainting	Repainting of Reservoir and Tanks
15	Parallel Extension Brgy Salvacion (Phase 2) 1,500LM	Parallel Extension Brgy Salvacion (Phase 2) 1,500LM
16	Extension Lines (Salvacion, San Antonio, La Medalla, Sto Nino)	Extension Lines (Salvacion, San Antonio, La Medalla, Sto Nino)
17	One Look Office	One Look Office
18	Service Vehicle	Request of Service Vehicle Van
19	Compressor Jack Hammer	For Fast Breaking of Concrete Pavement
20	Perimeter fencing, Back of Office (Security Reason)	Perimeter fencing, Back of Office (Security Reason)
21	Construction of Genset Shed House	Construction of Genset Shed House
22	Leakage Repair	Outsource Leakage Repair and Maintenance
23	Environmental Initiative	Enviromental Program
24	Masuso Rehab Intake Box / Colorimeter Online	Masuso Rehab Intake Box / Colorimeter Online
25	Filtration Salvacion	Filtration Salvacion
26	Service Vehicle	Request of Service Vehicle Pick Up Truck
27	Engine to Electric	Conversion of Engine Pump to Electric Pump
28	Source Development at Sta Teresita	Source Development at Sta Teresita
	GRAND TOTAL	20.8 M

Prepared by:

ENGR. IRVIN A. PARES
Branch Manager



List of Materials Investment since the the JVA Commenced

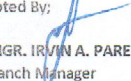
Supplier	Particulars	Qty	UOM	Unit Price	Amount
SLID NETSYSTEM PHIL. CORPORATION	MIKROTIK RB951G-2HND	1	PC	6,880.00	6,880.00
SLID NETSYSTEM PHIL. CORPORATION	PRINTER EPSON LX-310	2	UNIT	7,800.00	15,600.00
SLID NETSYSTEM PHIL. CORPORATION	MONITOR LED 15.6" AOC	1	PCS	3,800.00	3,800.00
SLID NETSYSTEM PHIL. CORPORATION	UPS 5L 650VA/360W, USB "EATON"	1	PCS	2,800.00	2,800.00
SLID NETSYSTEM PHIL. CORPORATION	CPU, MICROTOWER PC, PRODESK 400 G4 "HP"	1	UNIT	58,800.00	58,800.00
ACCEL PRIME TECHNOLOGIES INC	LAPTOP ACER TRAVELMATE P249-G2-MG-57F5 (CIS-7200U WIN10PRO64B)	1	SET	55,800.00	55,800.00
SLID NETSYSTEM PHIL. CORPORATION	PRINTER EPSON LX-310	5	UNIT	8,200.00	41,000.00
MIG SYSTEMS INC	TUBING PE BLACK 4" X 90 METERS	1	ROLL	60,120.00	60,120.00
MIG SYSTEMS INC	ADAPTER PE MALE 4"	2	PCS	2,500.00	5,000.00
F.N. ENRIQUEZ IRONWORKS GLASS AND ALUMINUM SUPP	BOARD UP 1.2M X 2.4M "PIPELAYING WORKS"	16	PCS	7,082.00	113,312.00
F.N. ENRIQUEZ IRONWORKS GLASS AND ALUMINUM SUPP	BOARD UP 1M X 1.2M "ON GOING LEAK REPAIR"	16	PCS	3,541.00	56,656.00
SILVERLINES I.T. SYSTEM CO.	DESKTOP PC CLONE I3	4	UNIT	36,900.00	147,600.00
SLID NETSYSTEM PHIL. CORPORATION	PRINTER, INK TANK, MFP, WIFI, L405 "EPSON"	2	UNIT	10,000.00	20,000.00
TRENDCOM I.T. & SOFTWARE SOLUTIONS INC	PORTABLE DOCUMENT SCANNER CANON IMAGEFORMULA P-215II	1	UNIT	21,000.00	21,000.00
NEW ONG TO EXPRESSMART	BIOMETRICS FINGERTEC TIME ATTENDANCE	3	LOT	10,990.00	32,970.00
SPECIFIC ENTERPRISES	ELBOW M/M CI 3" X 90 DEG	3	PCS	2,907.70	8,723.10
SPECIFIC ENTERPRISES	ELBOW M/M CI 3" X 45 DEG	4	PCS	2,907.70	11,630.80
SPECIFIC ENTERPRISES	ELBOW GI 3" X 45 DEG	4	PCS	713.20	2,852.80
SPECIFIC ENTERPRISES	TEE M/M TYPE 3" X 2" (CI TO PVC)	2	PCS	4,001.50	8,003.00
SPECIFIC ENTERPRISES	TEE M/M 4" X 3" FOR UPVC	1	PCS	4,446.15	4,446.15
SPECIFIC ENTERPRISES	SLEEVE TYPE COUPLING 4" MECH (FOR CI)	2	PCS	4,127.70	8,255.40
SPECIFIC ENTERPRISES	SLEEVE TYPE COUPLING 3" MECH (FOR UPVC)	8	PCS	1,368.00	10,944.00
SPECIFIC ENTERPRISES	ENDCAP M/M CI 3"	1	PCS	1,243.40	1,243.40
SPECIFIC ENTERPRISES	GATE VALVE M/M DI 4" WITH BNG	1	PCS	11,876.90	11,876.90
SPECIFIC ENTERPRISES	GATE VALVE M/M DI 3" WITH BNG	1	PCS	9,072.00	9,072.00
SPECIFIC ENTERPRISES	TAPE MARKER, METALLIC	8	PCS	1,538.45	12,307.60
SPECIFIC ENTERPRISES	VALVE BOX COVER CI 6"	4	PCS	935.40	3,741.60
SPECIFIC ENTERPRISES	ELBOW GI 2" X 90DEG	2	PCS	195.10	390.20
SPECIFIC ENTERPRISES	ST. ELBOW GI 2" X 90 DEG	2	PCS	244.10	488.20
SPECIFIC ENTERPRISES	PLUG GI 2"	2	PCS	84.80	169.60
SPECIFIC ENTERPRISES	TEFLON TAPE 1/2"	15	PCS	9.70	145.50
SPECIFIC ENTERPRISES	GATE VALVE M/M DI 2" WITH BNG	2	PCS	5,676.90	11,353.80
ELS BICOL CLASSIFIEDS ADVERTISING SERVICES	FABRICATION AND INSTALLATION OF ACRYLIC SIGNAGE	1	LOT	22,470.00	22,470.00
K VEST (ONLINE SHOP)	REFLECTORIZED VEST	40	PCS	500.00	20,000.00
K VEST (ONLINE SHOP)	REFLECTORIZE VEST	13	PCS	550.00	7,150.00
ROCKWELL ENTERPRISES	EMERGENCY LIGHT 24 LED FIREFLY	2	PCS	1,495.00	2,990.00
ROCKWELL ENTERPRISES	RAINCOAT (JACKET & PANTS)	11	SET	895.00	9,845.00
ROCKWELL ENTERPRISES	BOOTS WITH STEEL TOE	11	PAIR	950.00	10,450.00
ROCKWELL ENTERPRISES	HARD HAT W/ PRIMEWATER LOGO	11	PCS	445.00	4,895.00
KEYLARGO INDUSTRIAL SALES	SUMBERSIBLE PUMP GRUNDFOS SP95-4	1	UNIT	247,400.00	247,400.00
KEYLARGO INDUSTRIAL SALES	SUBMERSIBLE MOTOR 40HP, 460V, 3PH, 60HZ "FRANKLIN"	1	UNIT	173,600.00	173,600.00
SPECIFIC ENTERPRISES	SADDLE CLAMP CI 4" X 1"	5	PC	592.70	2,963.50
SPECIFIC ENTERPRISES	SLEEVE TYPE COUPLING 4"	4	PC	3,832.90	15,331.60
SPECIFIC ENTERPRISES	ADAPTER PE 1"	20	PCS	53.00	1,060.00
SPECIFIC ENTERPRISES	SLEEVE TYPE COUPLING 2"	25	PCS	960.90	24,022.50
SPECIFIC ENTERPRISES	SLEEVE TYPE COUPLING 8" FOR PVC	10	PCS	4,772.40	47,724.00
SPECIFIC ENTERPRISES	PVC DOUBLE HUBS 2"	10	PCS	349.80	3,498.00
MOLDEX PRODUCTS, INC.	DELIVERY CHARGE	1	LOT	1,500.00	1,500.00
MOLDEX PRODUCTS, INC.	PIPE PVC C-150 225MM X 6M "MOLDEX"	3	PCS	7,423.46	22,270.38
SPECIFIC ENTERPRISES	TUBING PE 2" SDR 11 60M/ROLL	2	ROLL	10,941.90	21,883.80
SPECIFIC ENTERPRISES	ENDCAP M/M CI 2"	25	PC	786.90	19,672.50
SPECIFIC ENTERPRISES	TEE M/M CI 2" X 2"	10	PC	1,907.10	19,071.00
SPECIFIC ENTERPRISES	ADAPTER PE 2"	30	PCS	928.60	27,858.00
SPECIFIC ENTERPRISES	SADDLE CLAMP PE 2" X 2"	10	PCS	642.90	6,429.00
SPECIFIC ENTERPRISES	SADDLE CLAMP PE 3" X 2"	5	PCS	928.60	4,643.00
SPECIFIC ENTERPRISES	SADDLE CLAMP PE 4" X 2"	5	PCS	1,160.70	5,803.50
SPECIFIC ENTERPRISES	SADDLE CLAMP PE 6" X 2"	5	PCS	1,740.00	8,700.00
SPECIFIC ENTERPRISES	SADDLE CLAMP PE 8" X 2"	5	PCS	4,000.00	20,000.00
SPECIFIC ENTERPRISES	Y TAPPER 2" X 2"	25	PCS	6,000.00	150,000.00
EAST ASIA SOLUTIONS TECHNOLOGIES CORPORATION	PROGRAMMING CABLE	1	PCS	7,200.00	7,200.00
EAST ASIA SOLUTIONS TECHNOLOGIES CORPORATION	DATA LOGGER PRIMELOG MODEL: NXG404	10	UNIT	49,528.00	495,280.00
KEYLARGO INDUSTRIAL SALES	DISCOUNT	1	LOT	(95,094.55)	(95,094.55)
KEYLARGO INDUSTRIAL SALES	SUMBERSIBLE PUMP GRUNDFOS SP95-4	2	UNIT	277,400.00	554,800.00
KEYLARGO INDUSTRIAL SALES	SUBMERSIBLE MOTOR FRANKLIN 3HP 230V 1PHASE	1	PCS	46,753.00	46,753.00
KEYLARGO INDUSTRIAL SALES	SUBMERSIBLE MOTOR FRANKLIN 1.5HP 230V 1PHASE	1	PCS	28,285.00	28,285.00
KEYLARGO INDUSTRIAL SALES	SUBMERSIBLE PUMP GRUNDFOS SP5A-9	1	PCS	29,313.00	29,313.00
KEYLARGO INDUSTRIAL SALES	SUBMERSIBLE PUMP SP9-7 "GRUNDFOS"	1	UNIT	47,732.00	47,732.00
KEYLARGO INDUSTRIAL SALES	SUBMERSIBLE PUMP GRUNDFOS SP125-4	1	UNIT	386,830.00	386,830.00
KEYLARGO INDUSTRIAL SALES	SUBMERSIBLE MOTOR FRANKLIN 100HP 460V 3 PHASE	1	UNIT	460,978.00	460,978.00
KEYLARGO INDUSTRIAL SALES	SUBMERSIBLE MOTOR "FRANKLIN" 40HP 460V 3PHASE	2	UNIT	173,600.00	347,200.00
CTE INDUSTRIAL TRADING AUTOMATION CONTROLS CORP	PANEL BOARD, MCCB 150AT/250AF 3P, BRS 2-125AT/125AF 3C	1	ASSY	26,780.00	26,780.00
KEYLARGO INDUSTRIAL SALES	VFD, 40HP, 460V, 3PH, FC202P30KT4 "DANFOSS" W/ TVSS	1	UNIT	289,000.00	289,000.00
KEYLARGO INDUSTRIAL SALES	SUBMERSIBLE CABLE #4 AWG - 3WIRE	20	METER	950.00	19,000.00
BROWNSTONE ASIA-TECH, INC.	POCKET COLORIMETER II CHLORINE (FREE AND TOTAL), HACH CAT. NO:587	1	UNIT	36,500.00	36,500.00
KEYLARGO INDUSTRIAL SALES	VFD, 100HP, 460V, 3PH, FC202P75KT4 "DANFOSS" W/ TVSS	1	UNIT	491,500.00	491,500.00
KEYLARGO INDUSTRIAL SALES	VFD, 40HP, 460V, 3PH, FC202P30KT4 "DANFOSS" W/ TVSS	2	UNIT	289,000.00	578,000.00
KEYLARGO INDUSTRIAL SALES	DISCOUNT	1	LOT	(53,475.00)	(53,475.00)
SPECIFIC ENTERPRISES	PIPE PVC C-150 BLUE 90MM X 6M	37	PCS	2,097.00	77,589.00
TAHOCHI TRADING AND INDUSTRIAL SUPPLY	RUBBER HOSE 2"	15	METER	2,559.60	38,394.00

TAHOCHI TRADING AND INDUSTRIAL SUPPLY	PLASTIC HOSE 3"	10	METER	1,802.50	18,025.00
TAHOCHI TRADING AND INDUSTRIAL SUPPLY	DEWATERING PUMP 1HP, 220V, SINGLE PHASE "SHOWFOU"	1	UNIT	19,000.00	19,000.00
WESTPOINT ENERGY RESOURCES INC.	GENERATOR SET 225 KVA 460V 3PH SILENT TYPE W/ENCLOSURE "CUMMIN"	1	UNIT	1,110,000.00	1,110,000.00
WESTPOINT ENERGY RESOURCES INC.	TRAILER FOR GENERATOR SET	1	UNIT	281,000.00	281,000.00
HOMEPLUS BUILDERS CENTER INC	GENERATOR SET 5 KVA, 230VOLTS, SINGLE PHASE	1	SET	76,799.00	76,799.00
ALUMINATES METERING SUPPLY COMPANY INC.	FLOW METER 6" ITRON	1	SET	57,000.00	57,000.00
ASIA ELECTRIC TECHNICAL MARKETING CORPORATION	DISTRIBUTION TRANSFORMER 15KVA	3	UNIT	100,000.00	300,000.00
KEYLARGO INDUSTRIAL SALES	VFD, 20HP, 460V, 3PH, FC202P15KT4 "DANFOSS"	1	UNIT	236,000.00	236,000.00
KEYLARGO INDUSTRIAL SALES	SUBMERSIBLE MOTOR FRANKLIN 20HP 460V 3PHASE	1	UNIT	114,160.00	114,160.00
KEYLARGO INDUSTRIAL SALES	SUBMERSIBLE PUMP GRUNDFOS SP 77-3A	1	UNIT	246,000.00	246,000.00
RRY ENTERPRISES	PIPE GI 8" X 6M HEAVY GAUGE	10	PCS	24,730.00	247,300.00
RRY ENTERPRISES	ELBOW CI 8" X 90°	4	PCS	12,715.00	50,860.00
RRY ENTERPRISES	SLEEVE TYPE COUPLING CI GI 8"	8	PCS	8,300.00	66,400.00
RRY ENTERPRISES	GATE VALVE M/M DI 8"	2	PCS	27,850.00	55,700.00
CO BAN KIAT HARDWARE INC.	GRINDING DISC	2	PCS	55.00	110.00
CO BAN KIAT HARDWARE INC.	GRINDER GWS-7-100 "BOSCH"	1	UNIT	3,900.00	3,900.00
CTE INDUSTRIAL TRADING AUTOMATION CONTROLS CORP	PILOT LIGHT 220V 25MM	2	PCS	80.00	160.00
CTE INDUSTRIAL TRADING AUTOMATION CONTROLS CORP	PILOT LIGHTS (GREEN) 220V	2	PCS	80.00	160.00
CTE INDUSTRIAL TRADING AUTOMATION CONTROLS CORP	PILOT LIGHTS (RED) 220V	2	PCS	80.00	160.00
CTE INDUSTRIAL TRADING AUTOMATION CONTROLS CORP	PUSH BUTTON GREEN 220V (SCHNEIDER)	2	PCS	155.00	310.00
CTE INDUSTRIAL TRADING AUTOMATION CONTROLS CORP	PUSH BUTTON RED 220V (SCHNEIDER)	2	PCS	155.00	310.00
CTE INDUSTRIAL TRADING AUTOMATION CONTROLS CORP	DIGITAL 3-PHASE VOLTAGE RELAY, AEVR-NH "ANLY"	2	PCS	4,026.00	8,052.00
CTE INDUSTRIAL TRADING AUTOMATION CONTROLS CORP	STAR DELTA TIMER, 220 VAC, TRD-N "ANLY"	2	PCS	1,259.00	2,518.00
CTE INDUSTRIAL TRADING AUTOMATION CONTROLS CORP	FLOATLESS RELAY, 220 VAC, AFR-1 "ANLY"	2	PCS	1,610.00	3,220.00
CTE INDUSTRIAL TRADING AUTOMATION CONTROLS CORP	MAGNETIC CONTACTOR, 220V, SC-N2, "FUJI"	2	PCS	2,940.00	5,880.00
CTE INDUSTRIAL TRADING AUTOMATION CONTROLS CORP	MAGNETIC CONTACTOR, 220V, SC-N5 "FUJI"	2	PCS	7,920.00	15,840.00
CTE INDUSTRIAL TRADING AUTOMATION CONTROLS CORP	THERMAL OVERLOAD RELAY, 0-65AMP, TR-N5/3 "FUJI"	2	PCS	1,708.00	3,416.00
CTE INDUSTRIAL TRADING AUTOMATION CONTROLS CORP	CIRCUIT BREAKER, MCCB 150A, 3P, BW160EAG "FUJI"	2	PCS	8,174.00	16,348.00
CTE INDUSTRIAL TRADING AUTOMATION CONTROLS CORP	CIRCUIT BREAKER, MCCB 20A, 2P, BW32AAG "FUJI"	2	PCS	1,098.00	2,196.00
CTE INDUSTRIAL TRADING AUTOMATION CONTROLS CORP	CIRCUIT BREAKER, MCCB 250A, 3P, 220V, CB250S "GE"	1	PCS	11,556.00	11,556.00
CTE INDUSTRIAL TRADING AUTOMATION CONTROLS CORP	CIRCUIT BREAKER, MCCB 225A, 3P, 220V, TQD "GE"	2	PCS	8,836.00	17,672.00
CTE INDUSTRIAL TRADING AUTOMATION CONTROLS CORP	CIRCUIT BREAKER, MCCB 150A, 3P, 220V, TQD "GE"	1	PCS	8,836.00	8,836.00
CTE INDUSTRIAL TRADING AUTOMATION CONTROLS CORP	TRANSFORMER 200VA, INPUT: 480/240V, OUTPUT: 24/120V "YOKOYAMA"	2	PCS	2,512.00	5,024.00
CTE INDUSTRIAL TRADING AUTOMATION CONTROLS CORP	VOLTMETER GAUGE, SA-80T, 0-600V "YOKOGAWA"	2	PCS	396.00	792.00
CTE INDUSTRIAL TRADING AUTOMATION CONTROLS CORP	AMMETER GAUGE, SA-80T, 0-150A "YOKOGAWA"	2	PCS	396.00	792.00
CTE INDUSTRIAL TRADING AUTOMATION CONTROLS CORP	VOLTMETER SELECTOR SWITCH "CAMSCO"	2	PCS	418.00	836.00
CTE INDUSTRIAL TRADING AUTOMATION CONTROLS CORP	DELIVERY CHARGE	1	LOT	4,000.00	4,000.00
ASIA ELECTRIC TECHNICAL MARKETING CORPORATION	FUSE	3	PCS	793.00	2,379.00
ASIA ELECTRIC TECHNICAL MARKETING CORPORATION	TRANSFORMER 200VA, INPUT: 480/240V, OUTPUT: 24/120V "YOKOYAMA"	2	PCS	2,120.00	4,240.00
COST U LESS	EXECUTIVE CHAIR "EHC-137N", BLACK, PU LEATHER	9	PCS	5,599.00	50,391.00
PALL ROCES CORPORATION	GAS CHLORINATOR MODEL: 481C1 "CAPITAL CONTROLS"	6	UNIT	133,840.00	803,040.00
WHITE WINGS SPECIALTY PRODUCTS & SERVICES, INC	METERING PUMP "IWAKI" MODEL: ES-B11VC-230N1	2	UNIT	18,000.00	36,000.00
WHITE WINGS SPECIALTY PRODUCTS & SERVICES, INC	DELIVERY CHARGE	1	LOT	1,500.00	1,500.00
FLOW HARMONIC COMMERCIAL, INC.	CHEMICAL AGITATOR MIXER 220V 1PHASE	9	UNIT	23,000.00	207,000.00
FLOW HARMONIC COMMERCIAL, INC.	METERING PUMP 7-18 L/HR, 1-16 BARS, TEKBA EVO EMM 800 "SEKO"	1	UNIT	35,000.00	35,000.00
FLOW HARMONIC COMMERCIAL, INC.	METERING PUMP VFD READY 4.8-8 L/HR, TEKBA EVO EMM 603 "SEKO"	6	UNIT	25,000.00	150,000.00
FLOW HARMONIC COMMERCIAL, INC.	PE TANK 110L WITH GRADUATION & DRAIN	9	UNIT	6,000.00	54,000.00
FLOW HARMONIC COMMERCIAL, INC.	DISCOUNT	1	LOT	(13,380.00)	(13,380.00)
CITIMOTORS, INC	VEHICLE: STRADA GLS 2018 2.4D 4X2 MT "MITSUBISHI"	1	UNIT	1,040,000.00	1,040,000.00
BROWNSTONE ASIA-TECH, INC.	POCKET COLORIMETER II CHLORINE (FREE AND TOTAL), HACH CAT. NO:58/	3	UNIT	39,500.00	118,500.00
YAYIE ARTS PRINTWORKS	REPAIR AND REPAINTING OF METAL BARRICADE	50	PCS	700.00	35,000.00
KEYLARGO INDUSTRIAL SALES	SUBMERSIBLE MOTOR FRANKLIN 3HP 230V 1PH	1	UNIT	46,753.00	46,753.00
KEYLARGO INDUSTRIAL SALES	SUBMERSIBLE PUMP SP9-7 "GRUNDFOS"	1	UNIT	47,732.00	47,732.00

11,069,264.28

Prepared By:

LINA LUCENA
Purchasing Head

Noted By:

ENGR. IRVIN A. PARES, R.E.E.
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