

METRO KIDAPAWAN WATER DISTRICT ANNUAL PROCUREMENT PLAN FOR FY 2020

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity/Projects)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	PROJECTS											
	SOURCE DEVELOPMENT											
	Notongon Spring Source Development	MKWD	PUBLIC BIDDING		Q1 to Q4 2020			LWUA Financial Assistance	30,000,000.00			
	Ilian Main Box	MKWD	PUBLIC BIDDING		Q1 to Q4 2020			LWUA Financial Assistance	15,400,000.00			
	Balabag Main Box	MKWD	PUBLIC BIDDING		Q1 to Q4 2020			LWUA Financial Assistance	10,543,202.40			
	Notongon - Buhay TL	MKWD	PUBLIC BIDDING		Q1 to Q4 2020			LWUA Financial Assistance	19,987,738.40			
	Matalam Ground Water Source Development	MKWD	PUBLIC BIDDING		Q1 to Q4 2020			LWUA Financial Assistance	20,150,000.00			
	Bulakanon Ground Water Source Development	MKWD	PUBLIC BIDDING		Q1 to Q4 2020			LWUA Financial Assistance	20,150,000.00			
	Kalaisan Ground Water Source Development	MKWD	PUBLIC BIDDING		Q1 to Q4 2020			LWUA Financial Assistance	20,150,000.00			
	Perez Water Impounding Structure II	MKWD	PUBLIC BIDDING		Q1 to Q4 2020			LWUA Financial Assistance	30,160,000.00			
	Marbel Water Impounding Structure	MKWD	PUBLIC BIDDING		Q1 to Q4 2020			LWUA Financial Assistance	20,000,000.00			
	Notongon Treatment Plant Facility	MKWD	PUBLIC BIDDING		Q1 to Q4 2020			LWUA Financial Assistance	35,000,000.00			
	Buhay Water Impounding Structure	MKWD	PUBLIC BIDDING		Q1 to Q4 2020			LWUA Financial Assistance	37,250,000.00			
	Magpet Water Impounding Structure	MKWD	PUBLIC BIDDING		Q1 to Q4 2020			LWUA Financial Assistance	17,800,000.00			
	Lapaan Treatment Plant Facilities (LTPF) Phase III	MKWD	PUBLIC BIDDING		Q1 to Q4 2020			LWUA Financial Assistance	30,880,000.00			
	Water Meter Calibration Facilities	MKWD	PUBLIC BIDDING		Q1 to Q4 2020			LWUA Financial Assistance	8,000,000.00			
	Kalaisan Water Impounding Structure and Transmission Line	MKWD	PUBLIC BIDDING		Q1 to Q4 2020			LWUA Financial Assistance	20,700,000.00			
	Taluntalunan Water Impounding Structure	MKWD	PUBLIC BIDDING		Q1 to Q4 2020			LWUA Financial Assistance	15,300,000.00			
	San Vicente Water Impounding Structure	MKWD	PUBLIC BIDDING		Q1 to Q4 2020			LWUA Financial Assistance	15,300,000.00			
	System Booster Pumps	MKWD	PUBLIC BIDDING		Q1 to Q4 2020			LWUA Financial Assistance	10,000,000.00			
	TRANSMISSION LINES											
	Nuangan - Circumferential Road ML	MKWD	PUBLIC BIDDING		Q1 to Q4 2020			LWUA Financial Assistance	3,017,219.81			
	Makilala Reservoir II Line to Malaang Bridge Section	MKWD	PUBLIC BIDDING		Q1 to Q4 2020			LWUA Financial Assistance	7,741,579.76			

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	COTVIL - City Hall ML	MKWD	PUBLIC BIDDING	Q1 to Q4 2020				LWUA Financial Assistance	2,164,089.62			
	Purok Mahayahay TL, Saguing, Mak	MKWD	PUBLIC BIDDING	Q1 to Q4 2020				LWUA Financial Assistance	2,530,459.47			
	MAIN AND DISTRIBUTION LINES											
	Buhay - Garcica - New Cebu - Poblacion ML	MKWD	PUBLIC BIDDING	Q1 to Q4 2020				LWUA Financial Assistance	54,058,775.46			
	Manongol - Balindog ML	MKWD	PUBLIC BIDDING	Q1 to Q4 2020				LWUA Financial Assistance	11,533,654.91			
	Ilian Line Via Indangan to East Portion	MKWD	PUBLIC BIDDING	Q1 to Q4 2020				LWUA Financial Assistance	12,768,698.31			
	PIN Line - Makilala RT Line	MKWD	PUBLIC BIDDING	Q1 to Q4 2020				LWUA Financial Assistance	3,466,020.03			
	Paco - Sto Niño Line	MKWD	PUBLIC BIDDING	Q1 to Q4 2020				LWUA Financial Assistance	5,854,731.41			
	Saguing - Libertad ML	MKWD	PUBLIC BIDDING	Q1 to Q4 2020				LWUA Financial Assistance	4,545,836.46			
	Lanao - Magsaysay Line	MKWD	PUBLIC BIDDING	Q1 to Q4 2020				LWUA Financial Assistance	4,220,277.55			
	Gayola - Malinan ML	MKWD	PUBLIC BIDDING	Q1 to Q4 2020				LWUA Financial Assistance	6,837,000.50			
	San Vicente - Luna Norte ML	MKWD	PUBLIC BIDDING	Q1 to Q4 2020				LWUA Financial Assistance	5,994,298.42			
	Lanao - Balindog Line	MKWD	PUBLIC BIDDING	Q1 to Q4 2020				LWUA Financial Assistance	2,813,263.15			
	Lanao DL	MKWD	PUBLIC BIDDING	Q1 to Q4 2020				LWUA Financial Assistance	1,812,226.31			
	Perez - Indangan DL	MKWD	PUBLIC BIDDING	Q1 to Q4 2020				LWUA Financial Assistance	2,023,806.90			
	Nuangan DL	MKWD	PUBLIC BIDDING	Q1 to Q4 2020				LWUA Financial Assistance	1,326,813.95			
	SYSTEM UPGRADING											
	GIS (Watercad) and CCTV System	MKWD	PUBLIC BIDDING	Q1 to Q4 2020				LWUA Financial Assistance	22,400,000.00			
	REHABILITATIONS											
	Production Meter By Pass Lines	MKWD	PUBLIC BIDDING	Q1 to Q4 2020				LWUA Financial Assistance	4,100,000.00			
	Cotabato - Davao Road Rerouting ML	MKWD	PUBLIC BIDDING	Q1 to Q4 2020				LWUA Financial Assistance	5,796,242.28			
	Circumferential Road Rerouting ML	MKWD	PUBLIC BIDDING	Q1 to Q4 2020				LWUA Financial Assistance	4,895,348.04			
	Rehabilitation of DL under LWUA FA 2020 (GAD)	MKWD	PUBLIC BIDDING	Q1 to Q4 2020				LWUA Financial Assistance	10,528,716.86			
	Rehabilitation of Valves and Appurtenances (GAD)	MKWD	PUBLIC BIDDING	Q1 to Q4 2020				LWUA Financial Assistance	3,800,000.00			
	OFFICE SUPPLIES											
	ACCOUNT NO. 755-OFFICE SUPPLIES (ANNEX A)											
	Newsprint	FSD	Shopping	Q1 to Q4 2020				755	4,000.00			

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	ALCOHOL, 70%, ethyl	FSD	Shopping		Q1 to Q4 2020			755	6,000.00			
	BALLPEN with good quality (black)	FSD	Shopping		Q1 to Q4 2020			755	2,520.00			
	BOOK PAPER (A4)	FSD	SVP		Q1 to Q4 2020			755	55,500.00			
	BOOK PAPER (legal)	FSD	SVP		Q1 to Q4 2020			755	70,560.00			
	CARBON FILM, polyethylene, 216mm x 330mm, 100s/box	FSD	Shopping		Q1 to Q4 2020			755	1,540.00			
	COLUMNAR NOTEBOOK-12 COLUMN	FSD	Shopping		Q1 to Q4 2020			755	600.00			
	CORRECTION TAPE	FSD	Shopping		Q1 to Q4 2020			755	2,100.00			
	ENVELOPE Mailing White ,500/box	FSD	Shopping		Q1 to Q4 2020			755	250.00			
	ERASER, rubber	FSD	Shopping		Q1 to Q4 2020			755	39.52			
	FOLDER LONG ORDINARY-BROWN- 100/	FSD	Shopping		Q1 to Q4 2020			755	2,000.00			
	FOLDER, Executive (green), long	FSD	Shopping		Q1 to Q4 2020			755	2,400.00			
	FOLDER, tagboard, legal size, 100s/box	FSD	Shopping		Q1 to Q4 2020			755	436.69			
	GLUE, all purpose, 300 grams min.	FSD	Shopping		Q1 to Q4 2020			755	552.86			
	MARKER STABILO	FSD	Shopping		Q1 to Q4 2020			755	900.00			
	MARKER Witeboard	FSD	Shopping		Q1 to Q4 2020			755	140.00			
	MARKER, fluorescent, 3 colors/set	FSD	Shopping		Q1 to Q4 2020			755	175.56			
	MARKING PEN, whiteboard, black	FSD	Shopping		Q1 to Q4 2020			755	31.82			
	NOTE PAD, stick-on, (3"x3"), 100 sheets p	FSD	Shopping		Q1 to Q4 2020			755	384.00			
	PAPER CLIP, gem type,jumbo, 48mm, 10	FSD	Shopping		Q1 to Q4 2020			755	395.04			
	PAPER FASTENER Coated Plastic	FSD	Shopping		Q1 to Q4 2020			755	420.00			
	PAPER FASTENER, for paper, metal, 50 se	FSD	Shopping		Q1 to Q4 2020			755	1,038.60			
	PASTE,Solid w/ water well 200 grms	FSD	Shopping		Q1 to Q4 2020			755	210.00			
	PENCIL, lead, w/eraser, One(1) dozen pe	FSD	Shopping		Q1 to Q4 2020			755	60.00			
	PUSH PIN, flathead type,asstd. colors, 100 pcs/case	FSD	Shopping		Q1 to Q4 2020			755	70.00			
	RECORD BOOK, 300 pages, Smyth sewn	FSD	Shopping		Q1 to Q4 2020			755	160.00			
	RUBBER BAND, 1.0mm min thickness, min. 350grams/box or approx 220pcs	FSD	Shopping		Q1 to Q4 2020			755	560.00			
	RULER, plastic, 300mm	FSD	Shopping		Q1 to Q4 2020			755	15.36			
	SIGN PEN, black	FSD	Shopping		Q1 to Q4 2020			755	1,000.00			
	STAMP PAD INK, violet, 50mL	FSD	Shopping		Q1 to Q4 2020			755	840.00			
	STAMP PAD, felt pad, min 60mm x 100m	FSD	Shopping		Q1 to Q4 2020			755	240.00			
	STAPLE WIRE, Standard No. 35	FSD	Shopping		Q1 to Q4 2020			755	600.00			
	TAPE, masking, 24mm, 50 meters length	FSD	Shopping		Q1 to Q4 2020			755	175.56			
	TAPE, packaging, 48mm, 50 meters leng	FSD	Shopping		Q1 to Q4 2020			755	250.00			
	TAPE, transparent, 24mm, 50 meters	FSD	Shopping		Q1 to Q4 2020			755	288.00			
	TAPE, transparent, 48mm, 50 meters	FSD	Shopping		Q1 to Q4 2020			755	86.00			
	TWINE, plastic, one kilo per roll	FSD	Shopping		Q1 to Q4 2020			755	900.00			
	PUNCHER HEAVY DUTY	FSD	Shopping		Q1 to Q4 2020			755	750.00			
	SCISSORS (Heavy duty)	FSD	Shopping		Q1 to Q4 2020			755	810.00			
	STAMPING DATER, self-inking stamp	FSD	Shopping		Q1 to Q4 2020			755	921.64			
	STAPLER #35 W/REMOVER	FSD	Shopping		Q1 to Q4 2020			755	1,200.00			
	TAPE DISPENSER, heavy duty, for 24mm(FSD	Shopping		Q1 to Q4 2020			755	150.00			
	WASTE BASKET, plastic	FSD	Shopping		Q1 to Q4 2020			755	154.98			
	COMPUTER CONTINUOUS FORMS, 2 ply, 11" x 14-7/8", 1000 sets/box	FSD	Shopping		Q1 to Q4 2020			755	10,033.90			

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	FLASH DRIVE, 16GB, USB 2.0, plug and p	FSD	Shopping		Q1 to Q4 2020			755	1,200.00			
	COMPUTER RIBBON Oil Based	FSD	Shopping		Q1 to Q4 2020			755	3,500.00			
	INK FLOW Refill Yellow	FSD	Shopping		Q1 to Q4 2020			755	1,500.00			
	INK FLOW Refill Black	FSD	Shopping		Q1 to Q4 2020			755	3,000.00			
	INK FLOW Refill Blue	FSD	Shopping		Q1 to Q4 2020			755	1,500.00			
	INK FLOW Refill Cyan	FSD	Shopping		Q1 to Q4 2020			755	1,500.00			
	INK FLOW Refill Magenta	FSD	Shopping		Q1 to Q4 2020			755	1,500.00			
	RIBBON CARTRIDGE FX 2175	FSD	Shopping		Q1 to Q4 2020			755	750.00			
	RIBBON CARTRIDGE LX 300 + 11	FSD	Shopping		Q1 to Q4 2020			755	970.20			
	RIBBON CARTRIDGE LX310	FSD	Shopping		Q1 to Q4 2020			755	1,500.00			
	WATER SPONGE	FSD	Shopping		Q1 to Q4 2020			755	342.00			
	BINDER CLIP Big	FSD	Shopping		Q1 to Q4 2020			755	110.10			
	CHARCOAL (oling)	FSD	Shopping		Q1 to Q4 2020			755	300.00			
	CHIP BOARD	FSD	Shopping		Q1 to Q4 2020			755	180.00			
	MOLAR FILE	FSD	Shopping		Q1 to Q4 2020			755	1,300.00			
	SIGN PEN, REFILL MY GEL	FSD	Shopping		Q1 to Q4 2020			755	800.00			
	YELLOW PAPER	FSD	Shopping		Q1 to Q4 2020			755	139.28			
	THERMAL PAPER,216 mm x 30m,/2 core	FSD	Shopping		Q1 to Q4 2020			755	10,560.00			
	Printer fx2175 (CMD)	FSD	Shopping		Q1 to Q4 2020			755	25,000.00			
	Printer lx310 (CMD)	FSD	Shopping		Q1 to Q4 2020			755	41,100.00			
	Computer Set	FSD	Shopping		Q1 to Q4 2020			755	23,000.00			
	Printer 3-in-1 (A&B)	FSD	Shopping		Q1 to Q4 2020			755	17,000.00			
	Laptop (CMD)	FSD	Shopping		Q1 to Q4 2020			755	25,000.00			
	Computer Set	FSD	Shopping		Q1 to Q4 2020			755	32,000.00			
	ACCOUNT NO. 756-ACCOUNTABLE FORMS (ANNEX B)											
	Checkbook	FSD	SVP		Q1 to Q4 2020			756	72,600.00			
	Form 51	FSD	SVP		Q1 to Q4 2020			756	62,500.00			
	OR	FSD	SVP		Q1 to Q4 2020			756	280,000.00			
	ACCOUNT NO. 761-Fuel, oil & lubricants (ANNEX C)											
	DIESEL FUEL	FSD	SVP		Q1 to Q4 2020			761	150,000.00			
	ACCOUNT NO. 765-OTHER OFFICE SUPPLIES (ANNEX D)											
	MONEY TRAY (Teller)	FSD	Shopping		Q1 to Q4 2020			765	6,650.00			
	SWIVEL CHAIRS (heavy duty)	FSD	Shopping		Q1 to Q4 2020			765	20,400.00			
	TONER, Kyocera 479	FSD	SVP		Q1 to Q4 2020			765	70,400.00			
	Barcode scanner	FSD	Shopping		Q1 to Q4 2020			765	7,000.00			
	coin box teller big	FSD	Shopping		Q1 to Q4 2020			765	10,500.00			
	4 seater bench (CMD)	FSD	Shopping		Q1 to Q4 2020			765	24,000.00			
	UPS (ABD & CMD)	FSD	Shopping		Q1 to Q4 2020			765	11,000.00			
	Tarpaulin / Repainting (CMD)	FSD	Shopping		Q1 to Q4 2020			765	5,000.00			
	Wiring / Networking (CMD)	FSD	Shopping		Q1 to Q4 2020			765	30,000.00			
	Money detector	FSD	Shopping		Q1 to Q4 2020			765	6,000.00			
	MONEY BAG (for petty cash)	FSD	Shopping		Q1 to Q4 2020			765	1,500.00			
	ACCOUNT NO. 781-PRINTING AND BINDING (ANNEX E)											
	Duplo domination form (long)	FSD	Shopping		Q1 to Q4 2020			781	3,000.00			

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	Duplo domination form (short)	FSD	Shopping		Q1 to Q4 2020			781	3,000.00			
	OR Cover Page (short)	FSD	Shopping		Q1 to Q4 2020			781	3,000.00			
	BALL THREAD	FSD	Shopping		Q1 to Q4 2020			781	315.00			
	DUCT TAPE	FSD	Shopping		Q1 to Q4 2020			781	4,440.00			
	OTHER BINDING MATERIALS	FSD	Shopping		Q1 to Q4 2020			781	6,445.00			
	PADDING GLUE	FSD	Shopping		Q1 to Q4 2020			781	900.00			
	PRINTING of Tarpaulins 4' x 8'	FSD	Shopping		Q1 to Q4 2020			781	2,100.00			
	ACCOUNT NO. 784-TRANSPORTATION AND DELIVERY (ANNEX F)											
	TRANSPORTATION AND DELIVERY	FSD	Shopping		Q1 to Q4 2020			784	30,080.04			
	ACCOUNT NO. 823-IT REPAIR AND MAINTENANCE & SOFTWARES (ANNEX G)											
	RM - I.T. EQUIPMENT	FSD	Shopping		Q1 to Q4 2020			823	4,500.00			
	ACCOUNT NO. 841-MOTOR VEHICLES (ANNEX H)											
	FUEL FILTER	FSD	Shopping		Q1 to Q4 2020			841	1,350.00			
	OIL 40	FSD	Shopping		Q1 to Q4 2020			841	5,250.00			
	OIL FILTER	FSD	Shopping		Q1 to Q4 2020			841	1,200.00			
	TIRE 2.5 x 6.5x 15	FSD	Shopping		Q1 to Q4 2020			841	18,800.00			
	MAINTENANCE CLEANING OF AIRCON	FSD	Shopping		Q1 to Q4 2020			841	4,700.00			
	Repair and Maintenance (Innova SGL796)	FSD	Shopping		Q1 to Q4 2020			841	28,369.83			
	ACCOUNT NO. 891-Taxes,Duties,Licenses (ANNEX I)											
	TAXES, DUTIES AND LICENSES	FSD	Agency to Agency		Q1 to Q4 2020			891	6,168,000.00			
	ACCOUNT NO. 974-Documentary Stamps (ANNEX J)											
	DOCUMENTARY STAMPS	FSD	Shopping		Q1 to Q4 2020			974	42,000.00			
	BAC-OFFICE SUPPLIES											
	Laptop	BAC	Shopping		Q1 to Q4 2020			755	25,000.00			
	Camera Document	BAC	Shopping		Q1 to Q4 2020			755	15,730.00			
	Printer 3-in-1	BAC	Shopping		Q1 to Q4 2020			755	8,280.00			
	BOOK PAPER Short (216 x 279mm)	BAC	Shopping		Q1 to Q4 2020			755	2,220.00			
	BOOK PAPER (216 x 330mm) Long	BAC	Shopping		Q1 to Q4 2020			755	9,600.00			
	FOLDER LONG ORDINARY-BROWN EXP.	BAC	Shopping		Q1 to Q4 2020			755	300.00			
	MARKER STABILO	BAC	Shopping		Q1 to Q4 2020			755	80.00			
	PAPER FASTENER Coated Plastic	BAC	Shopping		Q1 to Q4 2020			755	360.00			
	STAPLE WIRE, Standard No. 35	BAC	Shopping		Q1 to Q4 2020			755	150.00			
	INK FLOW Refill Yellow	BAC	Shopping		Q1 to Q4 2020			755	600.00			
	INK FLOW Refill Black	BAC	Shopping		Q1 to Q4 2020			755	600.00			
	INK FLOW Refill Cyan	BAC	Shopping		Q1 to Q4 2020			755	600.00			
	INK FLOW Refill Magenta	BAC	Shopping		Q1 to Q4 2020			755	600.00			
	Digital Wall Clock	BAC	Shopping		Q1 to Q4 2020			755	1,500.00			
	Steel Drawer	BAC	Shopping		Q1 to Q4 2020			755	8,000.00			
	BALLPEN, Ordinary	BAC	Shopping		Q1 to Q4 2020			755	180.00			
	OGM-OFFICE SUPPLIES											
	ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml)	OGM	Shopping		Q1 to Q4 2020			765	573.59			
	STAMP PAD INK, purple or violet	OGM	Shopping		Q1 to Q4 2020			755	26.76			

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	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	OGM	Shopping		Q1 to Q4 2020			755	1,925.41			
	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min	OGM	Shopping		Q1 to Q4 2020			755	1,082.09			
	GLUE, all purpose, gross weight: 200 grams min	OGM	Shopping		Q1 to Q4 2020			755	415.66			
	TAPE, MASKING, width: 48mm (±1mm)	OGM	Shopping		Q1 to Q4 2020			755	694.95			
	TAPE, TRANSPARENT, width: 24mm (±1mm)	OGM	Shopping		Q1 to Q4 2020			755	158.20			
	TAPE, TRANSPARENT, width: 48mm (±1mm)	OGM	Shopping		Q1 to Q4 2020			755	355.95			
	TWINE, plastic, one (1) kilo per roll	OGM	Shopping		Q1 to Q4 2020			755	55.37			
	FLASH DRIVE, 16 GB capacity	OGM	Shopping		Q1 to Q4 2020			755	901.74			
	MOUSE, optical, USB connection type	OGM	Shopping		Q1 to Q4 2020			755	440.02			
	CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm)	OGM	Shopping		Q1 to Q4 2020			755	89.32			
	CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm)	OGM	Shopping		Q1 to Q4 2020			755	343.52			
	CORRECTION TAPE, film base type, UL 6m min	OGM	Shopping		Q1 to Q4 2020			755	343.34			
	ERASER, FELT, for blackboard/whiteboard	OGM	Shopping		Q1 to Q4 2020			755	60.34			
	MARKER, FLUORESCENT, 3 assorted colors per set	OGM	Shopping		Q1 to Q4 2020			755	404.54			
	MARKER, whiteboard, black, felt tip, bullet type	OGM	Shopping		Q1 to Q4 2020			755	223.97			
	MARKER, PERMANENT, bullet type, black	OGM	Shopping		Q1 to Q4 2020			755	115.35			
	MARKER, PERMANENT, bullet type, blue	OGM	Shopping		Q1 to Q4 2020			755	52.43			
	MARKER, PERMANENT, bullet type, red	OGM	Shopping		Q1 to Q4 2020			755	41.95			
	PAPER CLIP, vinyl/plastic coat, length: 32mm min	OGM	Shopping		Q1 to Q4 2020			755	25.99			
	PAPER CLIP, vinyl/plastic coat, length: 48mm min	OGM	Shopping		Q1 to Q4 2020			755	166.11			
	STAMP PAD, FELT, bed dimension: 60mm x 100mm min	OGM	Shopping		Q1 to Q4 2020			755	90.17			
	PUNCHER, paper, heavy duty, with two hole guide	OGM	Shopping		Q1 to Q4 2020			755	430.12			
	SCISSORS, symmetrical, blade length: 65mm min	OGM	Shopping		Q1 to Q4 2020			755	84.75			
	TAPE DISPENSER, TABLE TOP, for 24mm width tape	OGM	Shopping		Q1 to Q4 2020			755	121.32			
	CLEARBOOK, 20 transparent pockets, for LEGAL size	OGM	Shopping		Q1 to Q4 2020			755	276.29			

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	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	OGM	Shopping		Q1 to Q4 2020			755	451.28			
	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	OGM	Shopping		Q1 to Q4 2020			755	1,504.26			
	Photocopier supplies with labor	OGM	Shopping		Q1 to Q4 2020			765	10,000.00			
	FASTENER, for paper, PLASTIC, 50 sets per box	OGM	Shopping		Q1 to Q4 2020			755	481.84			
	PUSH PIN, flat head type, assorted colors, 100 pieces per case	OGM	Shopping		Q1 to Q4 2020			755	263.30			
	Ballpen, black, ordinary	OGM	Shopping		Q1 to Q4 2020			755	2,040.00			
	Folder, Executive type, Green	OGM	Shopping		Q1 to Q4 2020			755	2,760.00			
	Folder, Ordinary type, Red	OGM	Shopping		Q1 to Q4 2020			755	3,510.00			
	Book Paper Short (216mm x 279mm)	OGM	Shopping		Q1 to Q4 2020			755	14,400.00			
	Book Paper Long (216mm x 330mm)	OGM	Shopping		Q1 to Q4 2020			755	22,800.00			
	Yellow Paper, Ruled	OGM	Shopping		Q1 to Q4 2020			755	75.00			
	CALCULATOR, COMPACT, electronic, 12 digits cap, 1 unit in individual box, 2 WAY POWER	OGM	Shopping		Q1 to Q4 2020			755	162.39			
	Printer, 3 in 1	OGM	Shopping		Q1 to Q4 2020			755	10,000.00			
	Albatross	OGM	Shopping		Q1 to Q4 2020			765	1,440.00			
	Powder Soap, big	OGM	Shopping		Q1 to Q4 2020			765	2,880.00			
	Bath Soap, big	OGM	Shopping		Q1 to Q4 2020			765	1,440.00			
	Facial Tissue	OGM	Shopping		Q1 to Q4 2020			765	1,440.00			
	Dishwashing Liquid	OGM	Shopping		Q1 to Q4 2020			765	2,400.00			
	TOILET TISSUE, 12 rolls per pack	OGM	Shopping		Q1 to Q4 2020			755	956.76			
	BATTERY, size AAA, alkaline, 3 pieces per blister pack (energizer)	OGM	Shopping		Q1 to Q4 2020			755	920.00			
	BATTERY, size AA, alkaline, 2 pieces per blister pack	OGM	Shopping		Q1 to Q4 2020			755	640.00			
	STAPLER, with staple remover, heavy duty, 35mm staple wire used	OGM	Shopping		Q1 to Q4 2020			755	1,946.00			
	STAPLE WIRE, size no. 35	OGM	Shopping		Q1 to Q4 2020			755	900.00			
	UNINTERRUPTIBLE POWER SUPPLY(UPS) line interactive topology,with sealed maintenance free batteries, 520VA-600VA	OGM	Shopping		Q1 to Q4 2020			755	6,451.53			
	Keyboard - port usb type, heavy duty	OGM	Shopping		Q1 to Q4 2020			755	600.00			
	Ink Flow (Black)	OGM	Shopping		Q1 to Q4 2020			755	5,400.00			
	Ink Flow (cyan)	OGM	Shopping		Q1 to Q4 2020			755	5,400.00			
	Ink Flow (magenta)	OGM	Shopping		Q1 to Q4 2020			755	5,400.00			
	Ink Flow (yellow)	OGM	Shopping		Q1 to Q4 2020			755	5,400.00			
	Kyocera Mita 1800 Toner	OGM	Shopping		Q1 to Q4 2020			755	28,000.00			
	Memory Card Reader, compatible to all memory cards	OGM	Shopping		Q1 to Q4 2020			755	500.00			
	Memory Card with Adapter, 64gb	OGM	Shopping		Q1 to Q4 2020			755	1,500.00			

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	Memo Pads, size 3" x 4", with letterhead and name, labor and materials	OGM	Shopping		Q1 to Q4 2020			755	10,000.00			
	Canon Laid Paper, size 8.5" x 11", color powder blue for communication use	OGM	Shopping		Q1 to Q4 2020			755	9,000.00			
	Canon Laid Paper, size 8.5" x 13", color powder blue for communication use	OGM	Shopping		Q1 to Q4 2020			755	10,000.00			
	Repairs and Maintenance of IT Equipment (labor and Materials)	OGM	Shopping		Q1 to Q4 2020			823	6,000.00			
	Kitchenwares											
	Soup bowl, small (for one person), porcelain or glass, white	OGM	Shopping		Q1 to Q4 2020			765	3,000.00			
	Drinking Glass	OGM	Shopping		Q1 to Q4 2020			765	3,000.00			
	Glass Pitcher (1.8 L)	OGM	Shopping		Q1 to Q4 2020			765	900.00			
	Fuel and Lubricants											
	Diesel Fuel	OGM	SVP		Q1 to Q4 2020			761	170,350.00			
	Engine Oil	OGM	Shopping		Q1 to Q4 2020			840	6,000.00			
	Fuel Pump	OGM	Shopping		Q1 to Q4 2020			840	2,000.00			
	Vehicle Parts and Services											
	Bulb 12 Volts	OGM	Shopping		Q1 to Q4 2020			840	2,000.00			
	Other Preventive Maintenance	OGM	Shopping		Q1 to Q4 2020			840	4,360.00			
	Tie Rod End	OGM	Shopping		Q1 to Q4 2020			840	3,000.00			
	Preventive Maintenance	OGM	SVP		Q1 to Q4 2020			761	50,000.00			
	Air Con Cleaning with Freon	OGM	Shopping		Q1 to Q4 2020			841	3,500.00			
	Ball Joint	OGM	Shopping		Q1 to Q4 2020			841	6,000.00			
	Battery 11 Plate 12 Volts	OGM	Shopping		Q1 to Q4 2020			841	7,000.00			
	Brake Pad	OGM	Shopping		Q1 to Q4 2020			841	2,600.00			
	Brake Shoe	OGM	Shopping		Q1 to Q4 2020			841	5,000.00			
	Brake Fluid and Coolant	OGM	Shopping		Q1 to Q4 2020			841	1,200.00			
	Drive Belt	OGM	Shopping		Q1 to Q4 2020			841	12,000.00			
	Engine Check Up	OGM	Shopping		Q1 to Q4 2020			841	15,000.00			
	Fuel Filter	OGM	Shopping		Q1 to Q4 2020			841	1,200.00			
	Oil Filter	OGM	Shopping		Q1 to Q4 2020			841	1,500.00			
	Timing Belt	OGM	Shopping		Q1 to Q4 2020			841	12,620.00			
	Tire 205 x 15 x 65	OGM	Shopping		Q1 to Q4 2020			841	25,000.00			
	Wiper Blade	OGM	Shopping		Q1 to Q4 2020			841	3,200.00			
	Transportation & Delivery Expenses											
	Mailing of letters and documents of OGM/BOD	OGM	Shopping		Q1 to Q4 2020			784	10,200.00			
	Other Supplies											
	Ring Binder and Plastic Cover	OGM	Shopping		Q1 to Q4 2020			765	7,375.40			
	Other Category-Food											
	Snack (Monthly Meeting)	OGM	Shopping		Q1 to Q4 2020			783	10,200.00			
	Snack (Quarterly Meeting)	OGM	Shopping		Q1 to Q4 2020			783	24,000.00			
	BOD-OFFICE SUPPLIES											

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	ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml)	BOD	Shopping		Q1 to Q4 2020			755	286.79			
	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	BOD	Shopping		Q1 to Q4 2020			755	280.06			
	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	BOD	Shopping		Q1 to Q4 2020			755	243.63			
	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min	BOD	Shopping		Q1 to Q4 2020			755	180.35			
	BATTERY, dry cell, AA, 2 pieces per blister pack	BOD	Shopping		Q1 to Q4 2020			755	85.74			
	GLUE, all purpose, gross weight: 200 grams min	BOD	Shopping		Q1 to Q4 2020			755	207.83			
	TAPE, MASKING, width: 24mm (±1mm)	BOD	Shopping		Q1 to Q4 2020			755	239.56			
	TAPE, MASKING, width: 48mm (±1mm)	BOD	Shopping		Q1 to Q4 2020			755	463.30			
	TAPE, TRANSPARENT, width: 24mm (±1mm)	BOD	Shopping		Q1 to Q4 2020			755	138.43			
	RULER, plastic, 450mm (18"), width: 38mm min	BOD	Shopping		Q1 to Q4 2020			755	16.81			
	FLASH DRIVE, 16 GB capacity	BOD	Shopping		Q1 to Q4 2020			755	601.16			
	MOUSE, optical, USB connection type	BOD	Shopping		Q1 to Q4 2020			755	293.35			
	CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm)	BOD	Shopping		Q1 to Q4 2020			755	32.91			
	CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm)	BOD	Shopping		Q1 to Q4 2020			755	58.22			
	CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm)	BOD	Shopping		Q1 to Q4 2020			755	89.32			
	CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm)	BOD	Shopping		Q1 to Q4 2020			755	171.76			
	CORRECTION TAPE, film base type, UL 6m min	BOD	Shopping		Q1 to Q4 2020			755	114.45			
	ENVELOPE, EXPANDING, KRAFTBOARD, for legal size doc	BOD	Shopping		Q1 to Q4 2020			755	9,627.60			
	ERASER, FELT, for blackboard/whiteboard	BOD	Shopping		Q1 to Q4 2020			755	24.14			
	FOLDER, TAGBOARD, for legal size documents	BOD	Shopping		Q1 to Q4 2020			755	303.83			
	MARKER, FLUORESCENT, 3 assorted colors per set	BOD	Shopping		Q1 to Q4 2020			755	323.63			
	MARKER, whiteboard, black, felt tip, bullet type	BOD	Shopping		Q1 to Q4 2020			755	67.19			
	MARKER, PERMANENT, bullet type, black	BOD	Shopping		Q1 to Q4 2020			755	41.95			
	PAPER CLIP, vinyl/plastic coat, length: 32mm min	BOD	Shopping		Q1 to Q4 2020			755	25.99			

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	PAPER CLIP, vinyl/plastic coat, length: 48mm min	BOD	Shopping		Q1 to Q4 2020			755	55.37			
	PENCIL, lead, w/ eraser, wood cased, hardness: HB	BOD	Shopping		Q1 to Q4 2020			755	135.53			
	RUBBER BAND, 70mm min lay flat length (#18)	BOD	Shopping		Q1 to Q4 2020			755	630.54			
	SCISSORS, symmetrical, blade length: 65mm min	BOD	Shopping		Q1 to Q4 2020			755	67.80			
	TAPE DISPENSER, TABLE TOP, for 24mm width tape	BOD	Shopping		Q1 to Q4 2020			755	181.98			
	CLEARBOOK, 20 transparent pockets, for LEGAL size	BOD	Shopping		Q1 to Q4 2020			755	644.67			
	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	BOD	Shopping		Q1 to Q4 2020			755	10,830.64			
	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	BOD	Shopping		Q1 to Q4 2020			755	2,256.38			
	BOOK PAPER Short (216 x 279mm)	BOD	Shopping		Q1 to Q4 2020			755	2,592.51			
	BOOK PAPER (216 x 330mm) Long	BOD	Shopping		Q1 to Q4 2020			755	4,362.76			
	CARTOLINA, Collor Yellow	BOD	Shopping		Q1 to Q4 2020			755	480.00			
	FOLDER LONG ORDINARY-BROWN	BOD	Shopping		Q1 to Q4 2020			755	3,120.00			
	FOLDER, Executive (green), long	BOD	Shopping		Q1 to Q4 2020			755	4,680.00			
	Folder LONG Ordinary-Yellow	BOD	Shopping		Q1 to Q4 2020			755	3,120.00			
	FASTENER, for paper, plastic, 50 sets per box	BOD	Shopping		Q1 to Q4 2020			755	361.38			
	Other Office Supplies	BOD	Shopping		Q1 to Q4 2020			755	41,400.00			
	Voice Recorder (USB Type)	BOD	Shopping		Q1 to Q4 2020			765	10,000.00			
	CALCULATOR, COMPACT, electronic, 12 digits cap, 1 unit in individual box	BOD	Shopping		Q1 to Q4 2020			755	324.78			
	INK FLOW (cyan)	BOD	Shopping		Q1 to Q4 2020			755	1,800.00			
	INK FLOW (magenta)	BOD	Shopping		Q1 to Q4 2020			755	1,800.00			
	INK FLOW (yellow)	BOD	Shopping		Q1 to Q4 2020			755	1,800.00			
	INK FLOW (Black)	BOD	Shopping		Q1 to Q4 2020			755	1,800.00			
	TOILET TISSUE, 12 rolls per pack	BOD	Shopping		Q1 to Q4 2020			755	478.36			
	LED Light Bulbs	BOD	Shopping		Q1 to Q4 2020				12,000.00			
	STAPLE WIRE, Standard No. 35	BOD	Shopping		Q1 to Q4 2020			755	150.00			
	STAPLER, with staple remover, heavy duty, 35mm staple wire used	BOD	Shopping		Q1 to Q4 2020			755	194.60			
	R & M=IT materials & software											
	Repairs and maintenance of IT (labor and materials)	BOD	Shopping		Q1 to Q4 2020			823	5,000.00			
	COMPUTER KEYBOARD	BOD	Shopping		Q1 to Q4 2020			755	200.00			
	FUEL, OIL & LUBRICANTS											
	DIESEL FUEL (Grandia)	BOD	SVP		Q1 to Q4 2020			761	120,560.00			
	Electric Water Pot (3.8L Capacity)	BOD	Shopping		Q1 to Q4 2020			765	4,500.00			
	Drinking Glass (Wine Glass & Small Glass)	BOD	Shopping		Q1 to Q4 2020			765	5,000.00			
	Diesel Fuel	BOD	Shopping		Q1 to Q4 2020			761	19,415.00			

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	ENGINE OIL	BOD	Shopping		Q1 to Q4 2020			761	6,000.00			
	BRAKE PAD	BOD	Shopping		Q1 to Q4 2020			761	3,600.00			
	BRAKE SHOE	BOD	Shopping		Q1 to Q4 2020			761	3,000.00			
	CAR WAX	BOD	Shopping		Q1 to Q4 2020			761	1,000.00			
	FUEL FILTER	BOD	Shopping		Q1 to Q4 2020			761	1,600.00			
	OIL FILTER	BOD	Shopping		Q1 to Q4 2020			761	4,000.00			
	TIMING BELT	BOD	Shopping		Q1 to Q4 2020			761	15,000.00			
	TIRE	BOD	Shopping		Q1 to Q4 2020			761	25,000.00			
	WIPER BLADE	BOD	Shopping		Q1 to Q4 2020			761	1,200.00			
	BATTERY 11 Plates 12 Volts	BOD	Shopping		Q1 to Q4 2020			761	8,500.00			
	AIRCON CLEANING with Freon Charging	BOD	Shopping		Q1 to Q4 2020			761	3,060.00			
	PREVENTIVE MAINTENANCE	BOD	Shopping		Q1 to Q4 2020			840	12,600.00			
	Transportation & Deliver Expenses											
	MAILING OF LETTERS	BOD	Shopping		Q1 to Q4 2020			784	7,200.00			
	OGM-OTHER SUPPLIES											
	Chairs (Heavy Duty)	BOD	SVP		Q1 to Q4 2020			765	70,000.00			
	Ring Binder & Plastic Cover	BOD	Shopping		Q1 to Q4 2020			765	8,000.00			
	Scanner	BOD	Shopping		Q1 to Q4 2020			765	30,500.00			
	CSD-OFFICE SUPPLIES											
	ALCOHOL, 70%, ethyl, 500ml	CSD	Shopping		Q1 to Q4 2020			755	182.05			
	BALLPEN- Black	CSD	Shopping		Q1 to Q4 2020			755	2,160.00			
	BALLPEN -Red	CSD	Shopping		Q1 to Q4 2020			755	60.00			
	CARBON FILM, PE, black, 216mm x 30m	CSD	Shopping		Q1 to Q4 2020			755	267.89			
	CARTOLINA Color Orange for Records F	CSD	Shopping		Q1 to Q4 2020			755	400.00			
	CARTON (REAM SIZE) BIG EMPTY for old f	CSD	Shopping		Q1 to Q4 2020			755	800.00			
	CELL CARD SMS 300	CSD	Shopping		Q1 to Q4 2020			756	7,200.00			
	CLIP, backfold, 50mm, 12 pieces per bd	CSD	Shopping		Q1 to Q4 2020			757	552.99			
	CLIP, bulldog, 73mm (3")	CSD	Shopping		Q1 to Q4 2020			755	351.10			
	CORRECTION TAPE, 6 meters(min), 1 pie	CSD	Shopping		Q1 to Q4 2020			755	2,340.33			
	CUTTER BLADE, heavy duty cutter, 10 pie	CSD	Shopping		Q1 to Q4 2020			755	8.28			
	DATING AND STAMPING MACHINE	CSD	Shopping		Q1 to Q4 2020			755	1,009.38			
	DUPLO PRINTING	CSD	Shopping		Q1 to Q4 2020			755	8,000.00			
	FASTENER, for paper, metal, 50 sets per l	CSD	Shopping		Q1 to Q4 2020			755	1,445.52			
	FOLDER, Executive (green), long	CSD	Shopping		Q1 to Q4 2020			755	473.32			
	FOLDER, L-type, Legal size, 50 pieces pe	CSD	Shopping		Q1 to Q4 2020			755	768.04			
	GLUE, all purpose, 300 grams min.	CSD	Shopping		Q1 to Q4 2020			755	103.14			
	MARKER STABILO	CSD	Shopping		Q1 to Q4 2020			755	900.00			
	MARKER, permanent, bullet type, black	CSD	Shopping		Q1 to Q4 2020			755	81.45			
	MARKER, permanent, bullet type, red	CSD	Shopping		Q1 to Q4 2020			755	20.36			
	MARKER, whiteboard, bullet type, black	CSD	Shopping		Q1 to Q4 2020			755	24.90			
	NOTE BOOK, stenographer's, 40 leaves,	CSD	Shopping		Q1 to Q4 2020			755	217.33			
	NOTE PAD, stick-on, (3"x4"), 100 sheets p	CSD	Shopping		Q1 to Q4 2020			755	912.53			
	PAPER CLIP, gem type, 32mm, 100 piec	CSD	Shopping		Q1 to Q4 2020			755	228.22			
	PAPER CLIP, gem type, 48mm, 100 piec	CSD	Shopping		Q1 to Q4 2020			755	199.69			
	PAPER, MULTICOPY, 80gsm, size: 216mm	CSD	Shopping		Q1 to Q4 2020			755	6,685.49			
	PAPER, Multi-Purpose (COPY) A4, 70gsm	CSD	Shopping		Q1 to Q4 2020			755	12,962.57			
	PAPER, Multi-Purpose (COPY), Legal size	CSD	Shopping		Q1 to Q4 2020			755	11,634.03			

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	PENCIL, lead, w/eraser, One(1) dozen pc	CSD	Shopping		Q1 to Q4 2020			755	103.50			
	PUNCHER, paper, heavy duty, with two	CSD	Shopping		Q1 to Q4 2020			755	260.44			
	RECORD BOOK, 300 pages, size: 214mm	CSD	Shopping		Q1 to Q4 2020			755	763.65			
	RUBBER BAND, 70mm min lay flat length	CSD	Shopping		Q1 to Q4 2020			755	893.37			
	RULER, plastic, 300mm	CSD	Shopping		Q1 to Q4 2020			755	11.52			
	SCISSORS, (6")	CSD	Shopping		Q1 to Q4 2020			755	49.15			
	SIGN PEN, black	CSD	Shopping		Q1 to Q4 2020			755	3,343.00			
	SIGN PEN, red	CSD	Shopping		Q1 to Q4 2020			755	185.72			
	SIGNATURE PAD with Pen	CSD	Shopping		Q1 to Q4 2020			755	1,000.00			
	STAPLE WIRE, Standard No. 35	CSD	Shopping		Q1 to Q4 2020			755	718.58			
	STAPLER, standard #35	CSD	Shopping		Q1 to Q4 2020			755	291.91			
	TAPE, masking, 24mm, 50 meters length	CSD	Shopping		Q1 to Q4 2020			755	697.82			
	TAPE, packaging, 48mm, 50 meters leng	CSD	Shopping		Q1 to Q4 2020			755	526.66			
	TAPE, transparent, 24mm, 50 meters	CSD	Shopping		Q1 to Q4 2020			755	293.21			
	TARPAULIN PRINTING	CSD	Shopping		Q1 to Q4 2020			755	3,450.00			
	TWINE, plastic, one kilo per roll	CSD	Shopping		Q1 to Q4 2020			755	114.11			
	ANDROID Meter Reading Device w/post 58mm bluetooth printer with Android Meter Reading Application	CSD	SVP		Q1 to Q4 2020			755	75,000.00			
	COMPUTER CARTRIDGE Fx2175	CSD	Shopping		Q1 to Q4 2020			755	560.00			
	COMPUTER CONTINUOUS FORMS, 1 ply,	CSD	Shopping		Q1 to Q4 2020			755	12,034.08			
	COMPUTER CONTINUOUS FORMS, 1 ply,	CSD	Shopping		Q1 to Q4 2020			755	25,400.18			
	COMPUTER CONTINUOUS FORMS, 2 ply,	CSD	Shopping		Q1 to Q4 2020			755	31,918.32			
	Computer Desktop - w/license, UPS & P	CSD	SVP		Q1 to Q4 2020			755	144,000.00			
	COMPUTER RIBBON oil based	CSD	Shopping		Q1 to Q4 2020			755	15,400.00			
	FLASH DRIVE, 16GB, USB 2.0, plug and p	CSD	Shopping		Q1 to Q4 2020			755	987.48			
	INK FLOW Refill Yellow	CSD	Shopping		Q1 to Q4 2020			755	2,160.00			
	INK FLOW Refill Black	CSD	Shopping		Q1 to Q4 2020			755	5,670.00			
	INK FLOW Refill Cyan	CSD	Shopping		Q1 to Q4 2020			755	2,160.00			
	INK FLOW Refill Magenta	CSD	Shopping		Q1 to Q4 2020			755	2,160.00			
	MOUSE, optical, USB connection type	CSD	Shopping		Q1 to Q4 2020			755	1,448.30			
	PRINTER 3-IN 1	CSD	Shopping		Q1 to Q4 2020			755	27,000.00			
	PRINTER Head Hammer	CSD	Shopping		Q1 to Q4 2020			755	8,000.00			
	THERMAL PAPER for PDA Gadget	CSD	SVP		Q1 to Q4 2020			755	337,920.00			
	UPS	CSD	Shopping		Q1 to Q4 2020			755	41,600.00			
	Maintenance Materials -Service Line Materials											
	RAIN SHOE COVER	CSD	Shopping		Q1 to Q4 2020			755	6,840.00			
	PLUMBING TAPE 1/2"	CSD	Shopping		Q1 to Q4 2020			755	2,160.00			
	GI PLUG-13mm	CSD	Shopping		Q1 to Q4 2020			755	1,200.00			
	GI PLUG-25mm	CSD	Shopping		Q1 to Q4 2020			755	150.00			
	GI PLUG-32mm	CSD	Shopping		Q1 to Q4 2020			755	250.00			
	GI-PLUG- 19mm	CSD	SVP		Q1 to Q4 2020			755	57,600.00			
	GASOLINE, OIL, LUBRICANTS (ACCOUNT #761)											
	DIESEL FUEL	CSD	Shopping		Q1 to Q4 2020			761	8,100.00			
	GASOLINE	CSD	SVP		Q1 to Q4 2020			761	772,170.00			

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	OTHER OFFICE SUPPLIES EXPENSE (ACCOUNT #765)											
	COFFEE 3 N 1 @ 365 (755)	CSD	Shopping		Q1 to Q4 2020			765	41,000.00			
	DISPOSABLE CUPS -18'S(755)	CSD	Shopping		Q1 to Q4 2020			765	7,000.00			
	CANDIES (765)	CSD	Shopping		Q1 to Q4 2020			765	6,480.00			
	MAGAZINES & NEWSPAPER	CSD	Shopping		Q1 to Q4 2020			765	10,200.00			
	STIRRER (100'S)(765)	CSD	Shopping		Q1 to Q4 2020			765	2,880.00			
	CALCULATOR, COMPACT, electronic, 12	CSD	Shopping		Q1 to Q4 2020			765	755.43			
	PIPE WRENCH 10"	CSD	Shopping		Q1 to Q4 2020			765	15,000.00			
	RAIN COAT (Good quality - punso style)	CSD	Shopping		Q1 to Q4 2020			765	7,600.00			
	SAFETY VEST	CSD	Shopping		Q1 to Q4 2020			765	8,550.00			
	FURNITURE CLEANER, aerosol, 300ml/ca	CSD	Shopping		Q1 to Q4 2020			765	112.84			
	MOTOR RENTAL	CSD	SVP		Q1 to Q4 2020			782	280,800.00			
	IT Repair and Maintenance	CSD	SVP		Q1 to Q4 2020			823	70,750.00			
	BAG LEATHER (Bag Pack)	CSD	Shopping		Q1 to Q4 2020			823	8,400.00			
	CAMERA Intel	CSD	Shopping		Q1 to Q4 2020			823	10,000.00			
	PDA BATTERIES	CSD	Shopping		Q1 to Q4 2020			823	27,500.00			
	PDA PRINTER BATTERIES	CSD	Shopping		Q1 to Q4 2020			823	27,500.00			
	SIGNATURE PAD with Pen	CSD	Shopping		Q1 to Q4 2020			823	1,000.00			
	RM of Machineries and Equipments	CSD	Shopping		Q1 to Q4 2020			840	21,000.00			
	Motor Vehicle Maintenance and Servic	CSD	Shopping		Q1 to Q4 2020			841	21,617.00			
	Repair & Maintenance of Motor Vehicl	CSD	Shopping		Q1 to Q4 2020			841	31,800.00			
	MD-OFFICE SUPPLIES											
	Paper Materials and Products											
	CONTINUOUS FORM, 2 ply, 280 x 378mm, carbonless	MD	Shopping		Q1 to Q4 2020			755	16,950.00			
	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	MD	Shopping		Q1 to Q4 2020			755	365.46			
	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	MD	Shopping		Q1 to Q4 2020			755	2,305.20			
	Batteries and Cells and Accessories											
	BATTERY, dry cell, AAA, 2 pieces per blister pack	MD	Shopping		Q1 to Q4 2020			755	169.50			
	Manufacturing Components and Supplies											
	GLUE, all purpose, gross weight: 200 grams min	MD	Shopping		Q1 to Q4 2020			755	51.96			
	STAPLE WIRE, for heavy duty staplers, (23/13)	MD	Shopping		Q1 to Q4 2020			755	44.93			
	TAPE, MASKING, width: 24mm (±1mm)	MD	Shopping		Q1 to Q4 2020			755	239.56			
	TAPE, TRANSPARENT, width: 24mm (±1mm)	MD	Shopping		Q1 to Q4 2020			755	39.55			

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Information and Communication Technology (ICT) Equipment and Devices												
	Desktop Computer, branded	MD	Shopping		Q1 to Q4 2020			755	42,601.00			
	FLASH DRIVE, 16 GB capacity	MD	Shopping		Q1 to Q4 2020			755	300.58			
	PRINTER, Inkjet, Color	MD	Shopping		Q1 to Q4 2020			755	7,000.00			
	Laptop 4GB	MD	Shopping		Q1 to Q4 2020			755	40,000.00			
	Wireless Access Point	MD	Shopping		Q1 to Q4 2020			755	1,500.00			
	CORRECTION TAPE, film base type, UL 6m min	MD	Shopping		Q1 to Q4 2020			755	324.26			
	ENVELOPE, EXPANDING, KRAFTBOARD, for legal size doc	MD	Shopping		Q1 to Q4 2020			755	3,209.20			
	FASTENER, METAL, 70mm between prongs	MD	Shopping		Q1 to Q4 2020			755	342.98			
	MARKER, FLUORESCENT, 3 assorted colors per set	MD	Shopping		Q1 to Q4 2020			755	121.36			
	MARKER, whiteboard, black, felt tip, bullet type	MD	Shopping		Q1 to Q4 2020			755	33.59			
	MARKER, whiteboard, blue, felt tip, bullet type	MD	Shopping		Q1 to Q4 2020			755	22.40			
	MARKER, whiteboard, red, felt tip, bullet type	MD	Shopping		Q1 to Q4 2020			755	22.40			
	MARKER, PERMANENT, bullet type, black	MD	Shopping		Q1 to Q4 2020			755	20.97			
	MARKER, PERMANENT, bullet type, blue	MD	Shopping		Q1 to Q4 2020			755	20.97			
	MARKER, PERMANENT, bullet type, red	MD	Shopping		Q1 to Q4 2020			755	20.97			
	PAPER CLIP, vinyl/plastic coat, length: 48mm min	MD	Shopping		Q1 to Q4 2020			755	27.69			
	PENCIL, lead, w/ eraser, wood cased, hardness: HB	MD	Shopping		Q1 to Q4 2020			755	271.06			
	CUTTER BLADE, for heavy duty cutter	MD	Shopping		Q1 to Q4 2020			755	51.17			
	CUTTER KNIFE, for general purpose	MD	Shopping		Q1 to Q4 2020			755	29.78			
	PUNCHER, paper, heavy duty, with two hole guide	MD	Shopping		Q1 to Q4 2020			755	143.37			
	SCISSORS, symmetrical, blade length: 65mm min	MD	Shopping		Q1 to Q4 2020			755	16.95			
	STAPLER, STANDARD TYPE, load cap: 200 staples min	MD	Shopping		Q1 to Q4 2020			755	89.27			
	CALCULATOR, compact, 12 digits	MD	Shopping		Q1 to Q4 2020			755	293.80			
Arts and Crafts Equipment and Accessories and Supplies												
	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	MD	Shopping		Q1 to Q4 2020			755	752.13			
COMMON ELECTRICAL SUPPLIES												
	Pipe clip 13mmØ	MD	Shopping		Q1 to Q4 2020			765	2,000.00			
	Pipe clip 19mmØ	MD	Shopping		Q1 to Q4 2020			765	600.00			
	Pipe clip 25mmØ	MD	Shopping		Q1 to Q4 2020			765	3,200.00			
	Electrical Tape big	MD	Shopping		Q1 to Q4 2020			765	400.00			
COMMON OFFICE MACHINERIES, TOOLS & EQUIPMENT												

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	Hydrotesting Machine 1.5 HP	MD	Shopping		Q1 to Q4 2020			857	15,000.00			
	Cutter Blade 12"	MD	Shopping		Q1 to Q4 2020			857	30,000.00			
	DOCUMENT CAMERA, 20M pixels	MD	Shopping		Q1 to Q4 2020			857	12,000.00			
	Tape measure 5Meters	MD	Shopping		Q1 to Q4 2020			857	1,200.00			
	COMMON OFFICE SUPPLIES											
	Ballpen Ordinary Black	MD	Shopping		Q1 to Q4 2020			765	2,916.00			
	BOOK PAPER Long (216 x 330mm)	MD	Shopping		Q1 to Q4 2020			765	7,500.00			
	BOOK PAPER Short (216 x 279mm)	MD	Shopping		Q1 to Q4 2020			765	6,300.00			
	BOOK PAPER A4	MD	Shopping		Q1 to Q4 2020			765	3,240.00			
	CARBON FILM, A4 size, 100 sheets per box	MD	Shopping		Q1 to Q4 2020			765	472.00			
	ENVELOPE long expandable	MD	Shopping		Q1 to Q4 2020			765	270.00			
	FASTENER, for paper, metal, 50 sets per box	MD	Shopping		Q1 to Q4 2020			765	122.00			
	FOLDER Executive Green (short)	MD	Shopping		Q1 to Q4 2020			765	496.80			
	FOLDER Executive - Green (Long)	MD	Shopping		Q1 to Q4 2020			765	540.00			
	FOLDER ,expandable executive	MD	Shopping		Q1 to Q4 2020			765	150.00			
	FOLDER Brown Long Good Quality	MD	Shopping		Q1 to Q4 2020			765	279.90			
	PAPER FASTENER Coated Plastic	MD	Shopping		Q1 to Q4 2020			765	68.00			
	PENCIL, lead, w/eraser, One(1) dozen per box	MD	Shopping		Q1 to Q4 2020			765	310.50			
	Yellow Paper	MD	Shopping		Q1 to Q4 2020			765	108.00			
	STAPLE WIRE, Standard No. 35	MD	Shopping		Q1 to Q4 2020			765	110.00			
	STEEL CABENIT 4 DRAWERS	MD	Shopping		Q1 to Q4 2020			765	24,000.00			
	Computer Supplies											
	COMPUTER KEYBOARD (MD)	MD	Shopping		Q1 to Q4 2020			765	900.00			
	COMPUTER MOUSE (Optical- USB Type) (MD)	MD	Shopping		Q1 to Q4 2020			765	365.00			
	COMPUTER UPS (MD)	MD	Shopping		Q1 to Q4 2020			765	2,750.00			
	PRINTER 3 in 1 (MD)	MD	Shopping		Q1 to Q4 2020			765	8,970.00			
	COMPUTER RIBBON, oil based (MD)	MD	Shopping		Q1 to Q4 2020			765	1,096.54			
	INK FLOW Refill Black (MD)	MD	Shopping		Q1 to Q4 2020			765	2,310.51			
	INK FLOW Refill Cyan (MD)	MD	Shopping		Q1 to Q4 2020			765	1,099.02			
	INK FLOW Refill Magenta (MD)	MD	Shopping		Q1 to Q4 2020			765	1,539.67			
	INK FLOW Refill Yellow (MD)	MD	Shopping		Q1 to Q4 2020			765	1,760.00			
	CONSTRUCTION MATERIALS											
	BRUSH STEEL (MD)	MD	Shopping		Q1 to Q4 2020			857	800.00			
	CEMENT (MD)	MD	Shopping		Q1 to Q4 2020			857	31,800.00			
	PIPE CLAMP SUPPORT DOUBLE SIDED 1"	MD	Shopping		Q1 to Q4 2020			857	16,000.00			
	CONCRETE CUTTER BLADE, Diamond 12" (MD)	MD	Shopping		Q1 to Q4 2020			857	10,000.00			
	CONSTRUCTION GLOVES (MD)	MD	Shopping		Q1 to Q4 2020			857	800.00			
	EMPTY SACKS (MD)	MD	Shopping		Q1 to Q4 2020			857	200.00			
	FLASH LIGHT, chargeable (MD)	MD	Shopping		Q1 to Q4 2020			857	1,300.00			
	GRAVEL (MD)	MD	Shopping		Q1 to Q4 2020			857	6,500.00			
	LIMESTONE (MD)	MD	Shopping		Q1 to Q4 2020			857	3,000.00			
	NYLON Rope 1" (MD)	MD	Shopping		Q1 to Q4 2020			857	5,400.00			

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	NYLON Rope 1/2" (MD)	MD	Shopping		Q1 to Q4 2020		857	4,000.00				
	PAINT BRUSH 2" (MD)	MD	Shopping		Q1 to Q4 2020		857	250.00				
	PAINT BRUSH 4" (MD)	MD	Shopping		Q1 to Q4 2020		857	300.00				
	PAINT Enamel (Black) (MD)	MD	Shopping		Q1 to Q4 2020		857	2,600.00				
	PAINT enamel (Yellow) (MD)	MD	Shopping		Q1 to Q4 2020		857	2,400.00				
	PAINT Red lead (MD)	MD	Shopping		Q1 to Q4 2020		857	1,200.00				
	PAINT Thinner (MD)	MD	Shopping		Q1 to Q4 2020		857	200.00				
	PIPE WRENCH 36" (Chain Type) (MD)	MD	Shopping		Q1 to Q4 2020		857	30,000.00				
	PUMP HOSE 50mmØ 30meters	MD	Shopping		Q1 to Q4 2020		857	4,500.00				
	RAINCOAT (Good quality - punso style) (MD)	MD	Shopping		Q1 to Q4 2020		857	10,000.00				
	REFLECTORIZED SAFETY VEST (MD)	MD	Shopping		Q1 to Q4 2020		857	9,000.00				
	ROD WELDING (MD)	MD	Shopping		Q1 to Q4 2020		857	425.00				
	RUBBER BOOTS (MD)	MD	Shopping		Q1 to Q4 2020		857	8,000.00				
	RUBBER PAD 1.0m x 1.0m X 5mm thk. (MD)	MD	Shopping		Q1 to Q4 2020		857	3,600.00				
	SAFETY HELMET, Standard (White) (MD)	MD	Shopping		Q1 to Q4 2020		857	10,000.00				
	SAND (MD)	MD	Shopping		Q1 to Q4 2020		857	6,500.00				
	SHOVEL SPADE (MD)	MD	Shopping		Q1 to Q4 2020		857	3,750.00				
	TAPE, measuring 50meters (MD)	MD	Shopping		Q1 to Q4 2020		857	1,500.00				
	TAPE, Steel (5 meters) (MD)	MD	Shopping		Q1 to Q4 2020		857	565.00				
	UMBRELLA, Big (MD)	MD	Shopping		Q1 to Q4 2020		857	1,500.00				
	WIRE TIE # 16 (MD)	MD	Shopping		Q1 to Q4 2020		857	450.00				
	WOOD LUMBER 2"X6"X10' (MD)	MD	Shopping		Q1 to Q4 2020		857	8,000.00				
	WOOD LUMBER 2"X3"X10' (MD)	MD	Shopping		Q1 to Q4 2020		857	6,750.00				
	MAINTENANCE MATERIALS FOR SERVICE LINE											
	ADAPTER PE-GI 13mm plastic NLC	MD	SVP		Q1 to Q4 2020		857	54,000.00				
	ADAPTER PE-GI 19mm plastic NLC	MD	Shopping		Q1 to Q4 2020		857	12,600.00				
	ADAPTER PE-GI 25mm plastic NLC	MD	Shopping		Q1 to Q4 2020		857	46,920.00				
	ADAPTER PE-GI 32mm plastic NLC	MD	Shopping		Q1 to Q4 2020		857	1,030.00				
	ADAPTER PE-GI 38mm plastic NLC	MD	Shopping		Q1 to Q4 2020		857	2,800.00				
	BUSHING 100mm x 50mm G.I.	MD	Shopping		Q1 to Q4 2020		857	2,252.00				
	BUSHING 13mm x 9 mm GI	MD	Shopping		Q1 to Q4 2020		857	1,050.00				
	BUSHING 19mmx13mm GI	MD	Shopping		Q1 to Q4 2020		857	2,800.00				
	BUSHING 25mmx13mm GI	MD	Shopping		Q1 to Q4 2020		857	6,400.00				
	BUSHING 25mmx19mm GI	MD	Shopping		Q1 to Q4 2020		857	4,080.00				
	BUSHING 32mmx25mm GI	MD	Shopping		Q1 to Q4 2020		857	1,125.00				
	BUSHING 38mmx25mm GI	MD	Shopping		Q1 to Q4 2020		857	855.00				
	BUSHING 50mm x 32mm G.I.	MD	Shopping		Q1 to Q4 2020		857	1,425.00				
	BUSHING 50mm x 38mm G.I.	MD	Shopping		Q1 to Q4 2020		857	1,725.00				
	BUSHING 50mmx25mm GI	MD	Shopping		Q1 to Q4 2020		857	800.00				
	CONNECTOR PE-PE 13mm plastic NLC	MD	SVP		Q1 to Q4 2020		857	99,000.00				
	CONNECTOR PE-PE 19mm plastic NLC	MD	Shopping		Q1 to Q4 2020		857	3,375.00				
	CONNECTOR PE-PE 25mm plastic NLC	MD	SVP		Q1 to Q4 2020		857	72,720.00				

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	CONNECTOR PE-PE 32mm plastic NLC	MD	Shopping	Q1 to Q4 2020				857	2,300.00			
	CONNECTOR PE-PE 38mm plastic NLC	MD	Shopping	Q1 to Q4 2020				857	3,190.00			
	CORPORATION STOP 25mm x 19mm Brass	MD	SVP	Q1 to Q4 2020				857	189,600.00			
	COUPLING G.I 13mm	MD	Shopping	Q1 to Q4 2020				857	1,260.00			
	COUPLING G.I 19mm	MD	Shopping	Q1 to Q4 2020				857	450.00			
	COUPLING G.I 25mm	MD	Shopping	Q1 to Q4 2020				857	1,035.00			
	COUPLING REDUCER G.I 32mmX25mm	MD	Shopping	Q1 to Q4 2020				857	340.00			
	COUPLING G.I 38mmX25mm	MD	Shopping	Q1 to Q4 2020				857	280.00			
	COUPLING G.I 50mm	MD	Shopping	Q1 to Q4 2020				857	2,128.00			
	ELBOW 13mmX90deg GI	MD	Shopping	Q1 to Q4 2020				857	5,040.00			
	ELBOW 19mmX90deg GI	MD	Shopping	Q1 to Q4 2020				857	1,120.00			
	ELBOW 25mmX90deg GI	MD	Shopping	Q1 to Q4 2020				857	2,400.00			
	ELBOW Reducing 19mmX13mm	MD	Shopping	Q1 to Q4 2020				857	1,960.00			
	ELBOW Reducing 25mmX13mm	MD	Shopping	Q1 to Q4 2020				857	2,800.00			
	ELBOW Reducing 25mmX19mm	MD	Shopping	Q1 to Q4 2020				857	2,100.00			
	ELBOW St. 13mmX90deg GI	MD	Shopping	Q1 to Q4 2020				857	4,900.00			
	ELBOW St. 19mmX90deg GI	MD	Shopping	Q1 to Q4 2020				857	1,400.00			
	ELBOW St. 25mmX90deg GI	MD	Shopping	Q1 to Q4 2020				857	5,200.00			
	HACKSAW BLADE	MD	Shopping	Q1 to Q4 2020				857	6,500.00			
	HACKSAW BLADE FRAME	MD	Shopping	Q1 to Q4 2020				857	840.00			
	NIPPLE 13mm (TBE) x 0.10m	MD	Shopping	Q1 to Q4 2020				857	3,780.00			
	NIPPLE 13mm (TBE) x 0.15m	MD	Shopping	Q1 to Q4 2020				857	4,500.00			
	NIPPLE 13mm (TBE) x 0.20m	MD	Shopping	Q1 to Q4 2020				857	1,620.00			
	NIPPLE 13mm (TBE) x 0.30m	MD	Shopping	Q1 to Q4 2020				857	2,660.00			
	NIPPLE 13mm (TBE) x 0.60m	MD	Shopping	Q1 to Q4 2020				857	7,800.00			
	NIPPLE 19mm (TBE) x 0.10m	MD	Shopping	Q1 to Q4 2020				857	2,000.00			
	NIPPLE 19mm (TBE) x 0.15m	MD	Shopping	Q1 to Q4 2020				857	1,720.00			
	NIPPLE 19mm (TBE) x 0.20m	MD	Shopping	Q1 to Q4 2020				857	1,920.00			
	NIPPLE 19mm (TBE) x 0.30m	MD	Shopping	Q1 to Q4 2020				857	5,000.00			
	NIPPLE 19mm (TBE) x 0.60m	MD	Shopping	Q1 to Q4 2020				857	2,000.00			
	NIPPLE 25mm (TBE) x 0.10m	MD	Shopping	Q1 to Q4 2020				857	7,700.00			
	NIPPLE 25mm (TBE) x 0.15m	MD	Shopping	Q1 to Q4 2020				857	6,050.00			
	NIPPLE 25mm (TBE) x 0.20m	MD	Shopping	Q1 to Q4 2020				857	2,800.00			
	NIPPLE 25mm (TBE) x 0.30m	MD	Shopping	Q1 to Q4 2020				857	1,360.00			
	NIPPLE 25mm (TBE) x 0.60m	MD	Shopping	Q1 to Q4 2020				857	2,600.00			
	NIPPLE 32mm (TBE) x 0.10m	MD	Shopping	Q1 to Q4 2020				857	600.00			
	NIPPLE 38mm (TBE) x 0.10m	MD	Shopping	Q1 to Q4 2020				857	650.00			
	NIPPLE 50mm (TBE) x 0.10m	MD	Shopping	Q1 to Q4 2020				857	750.00			
	PIPE P.E. SDR 9 13MM	MD	SVP	Q1 to Q4 2020				857	56,000.00			
	PIPE P.E. SDR 9 19MM	MD	SVP	Q1 to Q4 2020				857	51,800.00			
	PIPE P.E. SDR 9 25MM	MD	SVP	Q1 to Q4 2020				857	91,000.00			
	PIPE P.E. SDR 9 32MM	MD	Shopping	Q1 to Q4 2020				857	9,100.00			
	PIPE P.E. SDR 9 38MM	MD	Shopping	Q1 to Q4 2020				857	9,700.00			
	PIPE P.E. SDR 9 50MM	MD	Shopping	Q1 to Q4 2020				857	44,800.00			

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	PIPE Sched. 40 GI 13mm x 6.0m	MD	Shopping		Q1 to Q4 2020			857	3,450.00			
	PIPE Sched. 40 GI 25mm x 6.0m	MD	Shopping		Q1 to Q4 2020			857	11,040.00			
	PLUG 13MM GI	MD	Shopping		Q1 to Q4 2020			857	3,280.00			
	PLUG 19MM GI	MD	Shopping		Q1 to Q4 2020			857	2,200.00			
	PLUG 25MM GI	MD	Shopping		Q1 to Q4 2020			857	1,320.00			
	TAPE, Plumbing 19mm	MD	Shopping		Q1 to Q4 2020			857	15,400.00			
	TAPE, Plumbing 25mm	MD	Shopping		Q1 to Q4 2020			857	22,000.00			
	TEE, Cross 13mm	MD	Shopping		Q1 to Q4 2020			857	2,760.00			
	TEE, Cross G.I 19mm	MD	Shopping		Q1 to Q4 2020			857	2,760.00			
	TEE, Cross G.I 25mm	MD	Shopping		Q1 to Q4 2020			857	13,800.00			
	TEE, GI 13mm	MD	Shopping		Q1 to Q4 2020			857	1,500.00			
	TEE, GI 19mm	MD	Shopping		Q1 to Q4 2020			857	1,260.00			
	TEE, GI 25mm	MD	Shopping		Q1 to Q4 2020			857	2,800.00			
	UNION, G.I 19mm	MD	Shopping		Q1 to Q4 2020			857	1,710.00			
	UNION, GI 13mm	MD	Shopping		Q1 to Q4 2020			857	5,980.00			
	UNION, GI 25mm	MD	Shopping		Q1 to Q4 2020			857	4,140.00			
	VALVE BALL 13mm w/ Lockwings	MD	Shopping		Q1 to Q4 2020			857	36,180.00			
	VALVE BALL 19mm w/ Lockwings	MD	Shopping		Q1 to Q4 2020			857	25,750.00			
	VALVE BALL 25mm w/ Lockwings	MD	SVP		Q1 to Q4 2020			857	53,900.00			
	VALVE BALL 50mm w/ Lockwings	MD	Shopping		Q1 to Q4 2020			857	14,490.00			
	MAINTENANCE MATERIALS FOR MAIN LINE				Q1 to Q4 2020							
	BOLT for Saddle Clamp 10mmØX65mm w/ nut & washer	MD	Shopping		Q1 to Q4 2020			857	15,600.00			
	BOLT for Saddle Clamp 12mmØX65mm w/ nut & washer	MD	Shopping		Q1 to Q4 2020			857	4,800.00			
	BOLT MACHINE (Metal) 10mmØX75mm w/ nut & washer	MD	Shopping		Q1 to Q4 2020			857	13,000.00			
	BOLT MACHINE (Metal) 12mmØX75mm w/ nut & washer	MD	Shopping		Q1 to Q4 2020			857	8,400.00			
	BOLT MACHINE (Metal) 16mmØX100mm w/ nut & washer	MD	Shopping		Q1 to Q4 2020			857	13,000.00			
	BOLT MACHINE (Metal) 18mmØX100mm w/ nut & washer	MD	Shopping		Q1 to Q4 2020			857	7,200.00			
	BOLT STUD for Sleeve Type Coupling 12mmØX280mm w/ nut & washer	MD	Shopping		Q1 to Q4 2020			857	24,000.00			
	BOLT STUD for Sleeve Type Coupling 16mmØX300mm w/ nut & washer	MD	Shopping		Q1 to Q4 2020			857	28,800.00			
	CLAMP SADDLE 100mm x 19mm	MD	SVP		Q1 to Q4 2020			857	93,000.00			
	CLAMP SADDLE 100mm x 25mm	MD	Shopping		Q1 to Q4 2020			857	38,000.00			
	CLAMP SADDLE 150mm x 19mm	MD	SVP		Q1 to Q4 2020			857	70,000.00			
	CLAMP SADDLE 200mm x 19mm	MD	Shopping		Q1 to Q4 2020			857	40,000.00			
	CLAMP SADDLE 200mm x 25mm	MD	Shopping		Q1 to Q4 2020			857	13,200.00			
	CLAMP SADDLE 50mm x 25mm	MD	Shopping		Q1 to Q4 2020			857	10,300.00			
	CLAMP SADDLE 50mm x 19mm	MD	SVP		Q1 to Q4 2020			857	79,300.00			
	CLAMP SADDLE 75mm x 19mm	MD	Shopping		Q1 to Q4 2020			857	25,500.00			
	CLAMP STRAP 100mmX19mm	MD	Shopping		Q1 to Q4 2020			857	7,500.00			

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	CLAMP STRAP 150mmX19mm	MD	Shopping		Q1 to Q4 2020			857	9,500.00			
	CLAMP STRAP 200mmX19mm	MD	Shopping		Q1 to Q4 2020			857	11,000.00			
	CLAMP STRAP 300mmX19mm	MD	Shopping		Q1 to Q4 2020			857	9,300.00			
	COUPLING, 100mm G.I.	MD	Shopping		Q1 to Q4 2020			857	3,600.00			
	COUPLING, 50mm G.I.	MD	Shopping		Q1 to Q4 2020			857	480.00			
	COUPLING, Sleeve Type 100mm CI	MD	SVP		Q1 to Q4 2020			857	87,600.00			
	COUPLING, Sleeve Type 100mm for GI pipe	MD	SVP		Q1 to Q4 2020			857	56,000.00			
	COUPLING, Sleeve Type 100mm for PVC	MD	SVP		Q1 to Q4 2020			857	552,000.00			
	COUPLING, Sleeve Type 150mm for GI Pipe	MD	SVP		Q1 to Q4 2020			857	144,000.00			
	COUPLING, Sleeve Type 150mm for PVC Pipe	MD	SVP		Q1 to Q4 2020			857	660,000.00			
	COUPLING, Sleeve Type 150mm C.I	MD	Shopping		Q1 to Q4 2020			857	48,000.00			
	COUPLING, Sleeve Type 200mm C.I	MD	SVP		Q1 to Q4 2020			857	78,600.00			
	COUPLING, Sleeve Type 200mm for PVC	MD	SVP		Q1 to Q4 2020			857	810,000.00			
	COUPLING, Sleeve Type 250mm for CI	MD	Shopping		Q1 to Q4 2020			857	16,000.00			
	COUPLING, Sleeve Type 250mm for PVC	MD	Shopping		Q1 to Q4 2020			857	26,000.00			
	COUPLING, Sleeve Type 300mm for CI	MD	Shopping		Q1 to Q4 2020			857	36,000.00			
	COUPLING, Sleeve Type 50mm for PVC	MD	SVP		Q1 to Q4 2020			857	500,000.00			
	COUPLING, Sleeve Type 63mm for PVC	MD	Shopping		Q1 to Q4 2020			857	40,000.00			
	COUPLING, Sleeve Type 75mm for PVC	MD	SVP		Q1 to Q4 2020			857	66,000.00			
	COUPLING, Sleeve Type Gasket 100mm	MD	Shopping		Q1 to Q4 2020			857	16,000.00			
	COUPLING, Sleeve Type Gasket 150mm	MD	Shopping		Q1 to Q4 2020			857	20,000.00			
	COUPLING, Sleeve Type Gasket 200mm	MD	Shopping		Q1 to Q4 2020			857	28,000.00			
	COUPLING, Sleeve Type Gasket 250mm	MD	Shopping		Q1 to Q4 2020			857	19,200.00			
	COUPLING, Sleeve Type Gasket 300mm	MD	Shopping		Q1 to Q4 2020			857	31,200.00			
	COUPLING, Sleeve Type Gasket 50mm	MD	Shopping		Q1 to Q4 2020			857	6,000.00			
	COUPLING, Sleeve Type Gasket 63mm	MD	Shopping		Q1 to Q4 2020			857	7,000.00			
	COUPLING, Sleeve Type Gasket 75mm	MD	Shopping		Q1 to Q4 2020			857	7,000.00			
	ELBOW 100mm x 22.5° MJ/MJ	MD	Shopping		Q1 to Q4 2020			857	36,000.00			
	ELBOW 100mm X 45deg MJ/MJ	MD	Shopping		Q1 to Q4 2020			857	29,200.00			

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	ELBOW 100mm x 90° MJ/MJ for PVC	MD	Shopping		Q1 to Q4 2020			857	21,600.00			
	ELBOW 150mm X 22.5deg MJ/MJ	MD	Shopping		Q1 to Q4 2020			857	44,800.00			
	ELBOW 150mm x 45° MJ/MJ	MD	Shopping		Q1 to Q4 2020			857	38,000.00			
	ELBOW 150mm X 90deg MJ/MJ	MD	SVP		Q1 to Q4 2020			857	50,000.00			
	ELBOW 50mm x 45° MJ/MJ	MD	Shopping		Q1 to Q4 2020			857	14,800.00			
	ELBOW 50mm x 90° MJ/MJ	MD	Shopping		Q1 to Q4 2020			857	18,000.00			
	ELBOW 63mm x 45° MJ/MJ	MD	Shopping		Q1 to Q4 2020			857	16,000.00			
	ELBOW 63mm x 90° MJ/MJ	MD	Shopping		Q1 to Q4 2020			857	16,000.00			
	ELBOW 75mm x 90° MJ/MJ	MD	Shopping		Q1 to Q4 2020			857	22,000.00			
	GASKET 100mm for PVC pipe	MD	Shopping		Q1 to Q4 2020			857	13,200.00			
	GASKET 100mm for STC	MD	Shopping		Q1 to Q4 2020			857	18,000.00			
	GASKET 150mm for PVC pipe	MD	Shopping		Q1 to Q4 2020			857	3,600.00			
	GASKET 150mm for STC	MD	Shopping		Q1 to Q4 2020			857	17,600.00			
	GASKET 19mm for Saddle Clamp	MD	Shopping		Q1 to Q4 2020			857	3,000.00			
	GASKET 200mm for PVC pipe	MD	Shopping		Q1 to Q4 2020			857	16,500.00			
	GASKET 200mm for STC	MD	Shopping		Q1 to Q4 2020			857	19,200.00			
	GASKET 250mm for STC	MD	Shopping		Q1 to Q4 2020			857	12,800.00			
	GASKET 300mm for STC	MD	Shopping		Q1 to Q4 2020			857	19,200.00			
	GASKET 50mm for PVC pipe	MD	Shopping		Q1 to Q4 2020			857	8,000.00			
	GASKET 50mm for STC	MD	Shopping		Q1 to Q4 2020			857	12,000.00			
	GASKET 63mm for STC	MD	Shopping		Q1 to Q4 2020			857	4,000.00			
	GASKET 75mm for PVC pipe	MD	Shopping		Q1 to Q4 2020			857	6,250.00			
	GASKET 75mm for STC	MD	Shopping		Q1 to Q4 2020			857	8,400.00			
	GAUGE PRESSURE 150 psi	MD	Shopping		Q1 to Q4 2020			857	2,700.00			
	HACKSAW BLADE	MD	Shopping		Q1 to Q4 2020			857	2,800.00			
	HACKSAW BLADE FRAME	MD	Shopping		Q1 to Q4 2020			857	2,400.00			
	LUBRICANT (Cooking Oil)	MD	Shopping		Q1 to Q4 2020			857	1,440.00			
	PIPE GI 100mm x 6.0m s-40 TBE	MD	SVP		Q1 to Q4 2020			857	122,000.00			
	PIPE GI 150mm x 6.0m s-40 TBE	MD	Shopping		Q1 to Q4 2020			857	32,400.00			
	PIPE GI 50mm x 6.0m s-40 TBE	MD	SVP		Q1 to Q4 2020			857	80,000.00			
	PIPE GI 75mm x 6.0m s-40 TBE	MD	Shopping		Q1 to Q4 2020			857	13,200.00			
	PIPE PVC 100mm x 6.0m s-8 w/ gasket (I.D.)	MD	SVP		Q1 to Q4 2020			857	420,000.00			
	PIPE PVC 150mm x 6.0m s-8 w/ gasket (I.D.)	MD	SVP		Q1 to Q4 2020			857	284,800.00			
	PIPE PVC 200mm x 6.0m s-8 w/ gasket (I.D.)	MD	SVP		Q1 to Q4 2020			857	600,000.00			
	PIPE PVC 50mm x 6.0m s-8 w/ gasket (I.D.)	MD	SVP		Q1 to Q4 2020			857	180,000.00			
	PIPE PVC 63mm x 6.0m s-8 w/ gasket (I.D.)	MD	Shopping		Q1 to Q4 2020			857	30,400.00			
	PIPE PVC 75mm x 6.0m s-8 w/ gasket (I.D.)	MD	SVP		Q1 to Q4 2020			857	83,200.00			
	PLUG, Fabricated 13mmØX25mmØ	MD	Shopping		Q1 to Q4 2020			857	3,750.00			
	STRAP CLAMP 150mmØ	MD	Shopping		Q1 to Q4 2020			857	11,400.00			
	TAPE, Warning 2"X250meters	MD	Shopping		Q1 to Q4 2020			857	24,000.00			
	OTHERS RENTALS											
	MOTOR RENTAL (MD)	MD	SVP		Q1 to Q4 2020			782	86,400.00			

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	PRINTING AND BINDING SERVICES											
	PRINTING (Duplo of Forms - Long) (MD)	MD	Shopping		Q1 to Q4 2020		781	3,200.00				
	SIGNAGE / TARPAULIN	MD	Shopping		Q1 to Q4 2020		781	3,680.00				
	TRANSPORTATION AND DELIVERY											
	DELIVERY AND TRANSPORTATION EXPENSES	MD	Shopping		Q1 to Q4 2020		784	40,000.00				
	VEHICLE PARTS AND SERVICES F150 HYUDAI											
	BATTERY 11 PLATES 12 VOLTS	MD	Shopping		Q1 to Q4 2020		841	7,500.00				
	TIRE MILLER WITH TUBE AND FLAP 8.50 X 17.5	MD	Shopping		Q1 to Q4 2020		841	48,000.00				
	PARTS AND SERVICES BRAKE SYSTEM	MD	Shopping		Q1 to Q4 2020		841	5,000.00				
	PARTS AND SERVICES ENGINE SYSTEM	MD	Shopping		Q1 to Q4 2020		841	5,000.00				
	PARTS AND SERVICES STEERING SYSTEM	MD	Shopping		Q1 to Q4 2020		841	2,000.00				
	PARTS AND SERVICES SUSPENSION SYSTEM	MD	Shopping		Q1 to Q4 2020		841	2,000.00				
	PARTS AND SERVICES TRANSMISSION SYSTEM	MD	Shopping		Q1 to Q4 2020		841	3,000.00				
	PARTS AND SERVICES COOLING SYSTEM	MD	Shopping		Q1 to Q4 2020		841	5,000.00				
	PARTS AND SERVICES FUEL SUPPLY SYSTEM	MD	Shopping		Q1 to Q4 2020		841	3,000.00				
	PARTS AND SERVICES EXHAUST SYSTEM	MD	Shopping		Q1 to Q4 2020		841	3,000.00				
	PARTS AND SERVICES ELECTRICAL SYSTEM	MD	Shopping		Q1 to Q4 2020		841	1,000.00				
	VEHICLE PARTS AND SERVICES KIA PICKUP SLA 989											
	BATTERY 11 PLATES 12 VOLTS	MD	Shopping		Q1 to Q4 2020		841	7,500.00				
	TIRE MILLER WITH TUBE AND FLAP 7.50 X 16"	MD	Shopping		Q1 to Q4 2020		841	44,000.00				
	PARTS AND SERVICES BRAKE SYSTEM	MD	Shopping		Q1 to Q4 2020		841	3,000.00				
	PARTS AND SERVICES ENGINE SYSTEM	MD	Shopping		Q1 to Q4 2020		841	3,000.00				
	PARTS AND SERVICES STEERING SYSTEM	MD	Shopping		Q1 to Q4 2020		841	3,000.00				
	PARTS AND SERVICES SUSPENSION SYSTEM	MD	Shopping		Q1 to Q4 2020		841	2,000.00				
	PARTS AND SERVICES TRANSMISSION SYSTEM	MD	Shopping		Q1 to Q4 2020		841	3,000.00				
	PARTS AND SERVICES COOLING SYSTEM	MD	Shopping		Q1 to Q4 2020		841	2,000.00				
	PARTS AND SERVICES FUEL SUPPLY SYSTEM	MD	Shopping		Q1 to Q4 2020		841	2,000.00				
	PARTS AND SERVICES EXHAUST SYSTEM	MD	Shopping		Q1 to Q4 2020		841	2,000.00				
	PARTS AND SERVICES ELECTRICAL SYSTEM	MD	Shopping		Q1 to Q4 2020		841	3,000.00				

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VEHICLE PARTS AND SERVICES TOYOTA FX												
	BATTERY 11 PLATES 12 VOLTS	MD	Shopping		Q1 to Q4 2020			841	7,500.00			
	TIRE MILLER WITH TUBELESS 7.00 X 15"	MD	Shopping		Q1 to Q4 2020			841	40,000.00			
	PARTS AND SERVICES BRAKE SYSTEM	MD	Shopping		Q1 to Q4 2020			841	3,000.00			
	PARTS AND SERVICES ENGINE SYSTEM	MD	Shopping		Q1 to Q4 2020			841	3,000.00			
	PARTS AND SERVICES STEERING SYSTEM	MD	Shopping		Q1 to Q4 2020			841	3,000.00			
	PARTS AND SERVICES SUSPENSION SYSTEM	MD	Shopping		Q1 to Q4 2020			841	3,000.00			
	PARTS AND SERVICES TRANSMISSION SYSTEM	MD	Shopping		Q1 to Q4 2020			841	3,000.00			
	PARTS AND SERVICES COOLING SYSTEM	MD	Shopping		Q1 to Q4 2020			841	3,000.00			
	PARTS AND SERVICES FUEL SUPPLY SYSTEM	MD	Shopping		Q1 to Q4 2020			841	2,000.00			
	PARTS AND SERVICES EXHAUST SYSTEM	MD	Shopping		Q1 to Q4 2020			841	2,000.00			
	PARTS AND SERVICES ELECTRICAL SYSTEM	MD	Shopping		Q1 to Q4 2020			841	1,000.00			
VEHICLE PARTS AND SERVICES XE 150 BACKHOE												
	BATTERY 11 PLATES 12 BOLTS	MD	Shopping		Q1 to Q4 2020			830	16,000.00			
	TIRE MILLER WITH TUBE AND FLAP 10.00 X 20"	MD	SVP		Q1 to Q4 2020			830	60,000.00			
	PARTS AND SERVICES BRAKE SYSTEM	MD	Shopping		Q1 to Q4 2020			830	3,000.00			
	PARTS AND SERVICES ENGINE SYSTEM	MD	Shopping		Q1 to Q4 2020			830	10,000.00			
	PARTS AND SERVICES STEERING SYSTEM	MD	Shopping		Q1 to Q4 2020			830	3,000.00			
	PARTS AND SERVICES SUSPENSION SYSTEM	MD	Shopping		Q1 to Q4 2020			830	3,000.00			
	PARTS AND SERVICES TRANSMISSION SYSTEM	MD	Shopping		Q1 to Q4 2020			830	5,000.00			
	PARTS AND SERVICES COOLING SYSTEM	MD	Shopping		Q1 to Q4 2020			830	3,000.00			
	PARTS AND SERVICES FUEL SUPPLY SYSTEM	MD	Shopping		Q1 to Q4 2020			830	3,000.00			
	PARTS AND SERVICES EXHAUST SYSTEM	MD	Shopping		Q1 to Q4 2020			830	3,000.00			
	PARTS AND SERVICES HYDRAULIC SYSTEM	MD	Shopping		Q1 to Q4 2020			830	10,000.00			
	PARTS AND SERVICES ELECTRICAL SYSTEM	MD	Shopping		Q1 to Q4 2020			830	2,000.00			
EQUIPMENTS PARTS AND SERVICES												
	PARTS AND SERVICES ENGINE SYSTEM	MD	Shopping		Q1 to Q4 2020			841	5,000.00			
	PARTS AND SERVICES OF SAFETY DEVICES, TOOLS, APPARATUS AND EQUIPMENT	MD	Shopping		Q1 to Q4 2020			841	5,000.00			
GASOLINE, OIL & LUBRICANTS												
	GASOLINE	MD	SVP		Q1 to Q4 2020			761	134,400.00			

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	DIESEL OIL	MD	SVP		Q1 to Q4 2020			761	1,048,800.00			
	GREASE	MD	Shopping		Q1 to Q4 2020			761	11,520.00			
	ENGINE OIL BACKHOE	MD	Shopping		Q1 to Q4 2020			761	12,160.00			
	HYDRAULIC OIL BACKHOE	MD	Shopping		Q1 to Q4 2020			761	5,300.00			
	ENGINE OIL HYUNDAI	MD	Shopping		Q1 to Q4 2020			761	10,560.00			
	ENGINE OIL TOYOTA	MD	Shopping		Q1 to Q4 2020			761	5,280.00			
	ENGINE OIL KIA WHITE	MD	Shopping		Q1 to Q4 2020			761	5,280.00			
	IT EQUIPMENT AND SOFTWARE											
	IT Equipment & Software	MD	Shopping		Q1 to Q4 2020			823	27,500.00			
	Other Machinery & Equipment	MD	Shopping		Q1 to Q4 2020			840	16,800.00			
	WATER QUALITY - EQUIPMENT & SUPPLIES											
	ALCOHOL, 70% Isopropyl, 500ml	MD	Shopping		Q1 to Q4 2020			760	7,125.00			
	Ammonia Liquid	MD	Shopping		Q1 to Q4 2020			760	5,000.00			
	BALL THREAD	MD	Shopping		Q1 to Q4 2020			760	560.00			
	Calibration, Repair, and Preventive Maintenance of Water Quality Materials and Equipment	MD	SVP		Q1 to Q4 2020			760	80,000.00			
	Stock and supplies room extension	MD	Shopping		Q1 to Q4 2020			760	20,000.00			
	CELLOPHANE (SANDO BAG , EXTRA-LARGE)	MD	Shopping		Q1 to Q4 2020			760	5,880.00			
	CELLOPHANE (SANDO BAG , TINY)	MD	Shopping		Q1 to Q4 2020			760	3,840.00			
	COMPUTER SET with PRINTER	MD	Shopping		Q1 to Q4 2020			760	40,000.00			
	COTTON ROLL (400 GRAMS)	MD	Shopping		Q1 to Q4 2020			760	640.00			
	Chlorine Color Disk Test Kit (Color Chart)	MD	Shopping		Q1 to Q4 2020			760	49,000.00			
	DENATURED ALCOHOL	MD	Shopping		Q1 to Q4 2020			760	2,400.00			
	DISHWASHING LIQUID-ANTIBACTERIAL (3)	MD	Shopping		Q1 to Q4 2020			760	9,600.00			
	DISINFECTANT SPRAY (510G)	MD	Shopping		Q1 to Q4 2020			760	26,000.00			
	DISTILLED WATER (10L PER CONTAINER)	MD	Shopping		Q1 to Q4 2020			760	4,800.00			
	FLOOR RUGS	MD	Shopping		Q1 to Q4 2020			760	1,440.00			
	GARBAGE BAG (Black)	MD	Shopping		Q1 to Q4 2020			760	800.00			
	GARBAGE BAG (Green)	MD	Shopping		Q1 to Q4 2020			760	800.00			
	GARBAGE BAG (Yellow)	MD	Shopping		Q1 to Q4 2020			760	800.00			
	Glass Cleaning Solution	MD	Shopping		Q1 to Q4 2020			760	2,000.00			
	HAND SOAP, Liquid Antibacterial	MD	Shopping		Q1 to Q4 2020			760	10,000.00			
	Hot Plate with Magnetic Stirrers	MD	Shopping		Q1 to Q4 2020			765	40,000.00			
	HOUSEHOLD BLEACH	MD	Shopping		Q1 to Q4 2020			760	600.00			
	Insecticide Spray	MD	Shopping		Q1 to Q4 2020			760	1,200.00			
	KRAFT PAPER	MD	Shopping		Q1 to Q4 2020			760	7,500.00			
	Laboratory Gown	MD	Shopping		Q1 to Q4 2020			760	3,000.00			
	LABORATORY THERMOMETER	MD	Shopping		Q1 to Q4 2020			760	26,400.00			
	LAURYL SULFATE BROTH (Granulated)	MD	SVP		Q1 to Q4 2020			760	190,000.00			
	LEAD GASKET	MD	Shopping		Q1 to Q4 2020			760	19,500.00			
	LIQUEFIED PETROLEUM GAS (LPG)	MD	Shopping		Q1 to Q4 2020			760	10,000.00			
	LIQUID DISINFECTANT	MD	Shopping		Q1 to Q4 2020			760	5,130.00			
	MASK (Disposable)	MD	Shopping		Q1 to Q4 2020			760	2,400.00			
	PETRI DISH (Glass/Autoclaveable)	MD	Shopping		Q1 to Q4 2020			760	48,000.00			

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	PETRI DISH (Disposable)	MD	SVP		Q1 to Q4 2020			760	60,000.00			
	PRESENCE/ABSENCE COMPARATOR	MD	Shopping		Q1 to Q4 2020			760	7,000.00			
	QUALITY CONTROL MATERIALS	MD	Shopping		Q1 to Q4 2020			760	11,000.00			
	SHRINK-BANDED VESSELS (120mL with Na Thiosulfate)	MD	Shopping		Q1 to Q4 2020			760	18,500.00			
	RAPID E-COLI DETECTION METHOD (Snap Packs)	MD	SVP		Q1 to Q4 2020			760	71,000.00			
	SHELL VIALS (Autoclaveable)	MD	Shopping		Q1 to Q4 2020			760	30,000.00			
	SCREW-CAPPED TEST TUBE (25X150MM)	MD	Shopping		Q1 to Q4 2020			760	40,800.00			
	TEST TUBE (20X150MM)	MD	Shopping		Q1 to Q4 2020			760	4,000.00			
	TEST TUBE RACK FOR 25MM (40 HOLES, 4X10)	MD	Shopping		Q1 to Q4 2020			760	18,200.00			
	TISSUE PAPER (3-PLY)	MD	Shopping		Q1 to Q4 2020			760	4,500.00			
	GAS TANK/ CYLINDER CARRIER	MD	SVP		Q1 to Q4 2020			765	52,500.00			
	VERTICAL AUTOCLAVE	MD	SVP		Q1 to Q4 2020			765	295,000.00			
	Water Sampling Bottle (Glass for Microbiological test)	MD	Shopping		Q1 to Q4 2020			765	2,400.00			
	Water Sampling Bottle (Plastic, for PhyChem)	MD	Shopping		Q1 to Q4 2020			765	1,800.00			
	Wide-Mouth, Screw-Capped PPCO Bottles (Autoclaveable 125ML)	MD	Shopping		Q1 to Q4 2020			760	44,000.00			
	WORKING GLOVES (DISPOSABLE)	MD	Shopping		Q1 to Q4 2020			760	5,400.00			
	WATERSHED SUPPLIES - PRINTING & BINDING SERVICES											
	DUPLO PRINTING (weekly report forms)	MD	Shopping		Q1 to Q4 2020			861	700.00			
	TARPAULIN PRINTING	MD	Shopping		Q1 to Q4 2020			861	5,670.00			
	WATERSHED SUPPLIES - COMMON OFFICE SUPPLIES											
	BOND PAPER (LEGAL SIZE)	MD	Shopping		Q1 to Q4 2020			861	2,000.00			
	BOND PAPER (A4 SIZE)	MD	Shopping		Q1 to Q4 2020			861	1,600.00			
	FOLDER (LONG)	MD	Shopping		Q1 to Q4 2020			861	360.00			
	FOLDER (SHORT)	MD	Shopping		Q1 to Q4 2020			861	360.00			
	FASTENER (Assorted)	MD	Shopping		Q1 to Q4 2020			861	300.00			
	PAPER CLIP	MD	Shopping		Q1 to Q4 2020			861	200.00			
	STAPLE WIRE	MD	Shopping		Q1 to Q4 2020			861	200.00			
	STAPPLER	MD	Shopping		Q1 to Q4 2020			861	200.00			
	BALLPEN	MD	Shopping		Q1 to Q4 2020			861	240.00			
	WHITE BOARD MARKER	MD	Shopping		Q1 to Q4 2020			861	400.00			
	CORRECTION TAPE	MD	Shopping		Q1 to Q4 2020			861	140.00			
	STABILO	MD	Shopping		Q1 to Q4 2020			861	280.00			
	WATERSHED SUPPLIES - IT EQUIPMENTS											
	PRINTER	MD	Shopping		Q1 to Q4 2020			861	10,000.00			
	INK CARTRIDGE (Colored)	MD	Shopping		Q1 to Q4 2020			861	12,000.00			
	INK CARTRIDGE (Black and White)	MD	Shopping		Q1 to Q4 2020			861	12,000.00			
	MOUSE	MD	Shopping		Q1 to Q4 2020			861	500.00			
	COMPUTER KEYBOARD	MD	Shopping		Q1 to Q4 2020			861	1,000.00			
	WATERSHED PROGRAMS											
	NURSERY DEVELOPMENT	MD	SVP		Q1 to Q4 2020			861	430,000.00			
	TREE PLANTING PROGRAM	MD	SVP		Q1 to Q4 2020			861	481,500.00			

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	TREE PARENTING PROGRAM	MD	SVP		Q1 to Q4 2020			861	360,000.00			
	FACILITIES/SPECIAL PROJECTS	MD	SVP		Q1 to Q4 2020			861	100,000.00			
	FOREST PROTECTION PROGRAM	MD	SVP		Q1 to Q4 2020			861	150,000.00			
	IP RELATED PROGRAMS (School Supplies, Assistance, Bantay Bukid, Patrol Equipments, Nurseries and Agro-forestry)	MD	SVP		Q1 to Q4 2020			861	328,500.00			
	OTHER PROGRAM (Fuel Assistance)	MD	SVP		Q1 to Q4 2020			861	150,000.00			
	Common Supplies											
	BOOK PAPER LEGAL	WRPD	Shopping		Q1 to Q4 2020			755	24,000.00			
	BOOK PAPER A4	WRPD	Shopping		Q1 to Q4 2020			755	21,000.00			
	BALL PEN BLACK	WRPD	Shopping		Q1 to Q4 2020			755	4,800.00			
	INK REFILL BLACK	WRPD	Shopping		Q1 to Q4 2020			755	2,880.00			
	INK REFILL CYAN	WRPD	Shopping		Q1 to Q4 2020			755	1,440.00			
	INK REFILL MAGENTA	WRPD	Shopping		Q1 to Q4 2020			755	1,440.00			
	INK REFILL YELLOW	WRPD	Shopping		Q1 to Q4 2020			755	1,440.00			
	ENGINEER'S FIELD BOOK	WRPD	Shopping		Q1 to Q4 2020			755	13,200.00			
	EXPANDING FOLDER	WRPD	Shopping		Q1 to Q4 2020			755	400.00			
	Folder Executive (Long Size - Green)	WRPD	Shopping		Q1 to Q4 2020			755	250.00			
	Folder Ordinary Brown	WRPD	Shopping		Q1 to Q4 2020			755	125.00			
	Correction tape 6 meters (min)	WRPD	Shopping		Q1 to Q4 2020			755	1,720.00			
	Pintel Pen Black	WRPD	Shopping		Q1 to Q4 2020			755	520.00			
	Pintel Pen Red	WRPD	Shopping		Q1 to Q4 2020			755	520.00			
	Pentel Pen	WRPD	Shopping		Q1 to Q4 2020			755	225.00			
	Marker Permanent Black	WRPD	Shopping		Q1 to Q4 2020			755	748.80			
	White Board Marker Black	WRPD	Shopping		Q1 to Q4 2020			755	2,560.00			
	White Board Marker Blue	WRPD	Shopping		Q1 to Q4 2020			755	1,280.00			
	White Board Marker Red	WRPD	Shopping		Q1 to Q4 2020			755	1,280.00			
	White Board Eraser	WRPD	Shopping		Q1 to Q4 2020			755	100.00			
	Marker Stabilo Orange	WRPD	Shopping		Q1 to Q4 2020			755	180.00			
	Marker Stabilo Pink	WRPD	Shopping		Q1 to Q4 2020			755	180.00			
	Marker Stabilo Green	WRPD	Shopping		Q1 to Q4 2020			755	180.00			
	Tape, Transparent tape 24mm width	WRPD	Shopping		Q1 to Q4 2020			755	755.95			
	Tape, Masking Tape 24 mm width	WRPD	Shopping		Q1 to Q4 2020			755	150.00			
	Sign Pen Liquid gel ink	WRPD	Shopping		Q1 to Q4 2020			755	3,240.00			
	Record Book 300 pages	WRPD	Shopping		Q1 to Q4 2020			755	12,000.00			
	Glue all purpose grossweight 200 mg m	WRPD	Shopping		Q1 to Q4 2020			755	210.00			
	Stapler with staple remover Heavy dut	WRPD	Shopping		Q1 to Q4 2020			755	472.00			
	Puncher heavy duty with two holder gu	WRPD	Shopping		Q1 to Q4 2020			755	130.00			
	Tape Dispenser for 24mm width	WRPD	Shopping		Q1 to Q4 2020			755	300.00			
	Scissors symmetrical blade 65 mm min	WRPD	Shopping		Q1 to Q4 2020			755	135.00			
	Fastener for Paper plastic 50 sets	WRPD	Shopping		Q1 to Q4 2020			755	72.00			
	Cutter Blade , Heavy Duty	WRPD	Shopping		Q1 to Q4 2020			755	800.00			
	Staple wire standard No. 35	WRPD	Shopping		Q1 to Q4 2020			755	385.00			
	Columnar Notebook 24 Columns	WRPD	Shopping		Q1 to Q4 2020			755	270.00			
	Columnar Notebook 36 Columns	WRPD	Shopping		Q1 to Q4 2020			755	360.00			
	Columnar Notebook 8 Columns	WRPD	Shopping		Q1 to Q4 2020			755	243.00			
	Folder Executive (green) long	WRPD	Shopping		Q1 to Q4 2020			755	80.00			

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	Ruler, Plastic 300 mm	WRPD	Shopping		Q1 to Q4 2020			755	45.00			
	Waste basket, plastic	WRPD	Shopping		Q1 to Q4 2020			755	52.00			
	Paper Fastener	WRPD	Shopping		Q1 to Q4 2020			755	420.00			
	Paper Clip	WRPD	Shopping		Q1 to Q4 2020			755	180.00			
	Note 3"x4"	WRPD	Shopping		Q1 to Q4 2020			755	360.00			
	Push Pin	WRPD	Shopping		Q1 to Q4 2020			755	220.00			
	Glue	WRPD	Shopping		Q1 to Q4 2020			755	900.00			
	Rugby	WRPD	Shopping		Q1 to Q4 2020			755	280.00			
	Reflectorized Stickers (Metallic White)	WRPD	Shopping		Q1 to Q4 2020			755	1,300.00			
	Table with Glass (Pre Fab)	WRPD	Shopping		Q1 to Q4 2020			755	12,000.00			
	Empty Bottles	WRPD	Shopping		Q1 to Q4 2020			755	600.00			
	Common Janitorial Supplies for WMM Unit											
	Household bleach	WRPD	Shopping		Q1 to Q4 2020			755	350.00			
	Detergent Powder soap (800 grams)	WRPD	Shopping		Q1 to Q4 2020			755	120.00			
	Pail Plastic	WRPD	Shopping		Q1 to Q4 2020			755	120.00			
	Empty Rice Sack	WRPD	Shopping		Q1 to Q4 2020			755	4,200.00			
	Feather Duster	WRPD	Shopping		Q1 to Q4 2020			755	135.00			
	Dishwashing Liquid Anti Bacterial (350 ml)	WRPD	Shopping		Q1 to Q4 2020			755	686.00			
	Alcohol 70% Ethyl (500 ml)	WRPD	Shopping		Q1 to Q4 2020			755	276.00			
	Spray Baygon	WRPD	Shopping		Q1 to Q4 2020			755	400.00			
	Broom Soft (Tamba)	WRPD	Shopping		Q1 to Q4 2020			755	650.00			
	Broom Tingling	WRPD	Shopping		Q1 to Q4 2020			755	240.00			
	Dust Pan non rigid plastic w/ detachab	WRPD	Shopping		Q1 to Q4 2020			755	520.00			
	Rag , all cotton 32 pieces per kilogram	WRPD	Shopping		Q1 to Q4 2020			755	371.00			
	Saffey Gloves	WRPD	Shopping		Q1 to Q4 2020			755	1,200.00			
	Brush Paint # 1	WRPD	Shopping		Q1 to Q4 2020			755	60.00			
	Brush Paint #2	WRPD	Shopping		Q1 to Q4 2020			755	100.00			
	Brush Paint #4	WRPD	Shopping		Q1 to Q4 2020			755	250.00			
	Paint Enamel (Blue)	WRPD	Shopping		Q1 to Q4 2020			755	1,200.00			
	Paint Enamel Quick Dry (Orange)	WRPD	Shopping		Q1 to Q4 2020			755	1,800.00			
	Paint Thinner	WRPD	Shopping		Q1 to Q4 2020			755	300.00			
	Wheel Brush 150mm Dia. w/ pastic gasket (Steel wire .30 mm dia.)	WRPD	Shopping		Q1 to Q4 2020			755	1,950.00			
	Common Janitorial Supplies for WR Unit											
	Soft Broom	WRPD	Shopping		Q1 to Q4 2020			755	1,680.00			
	Stick Broom	WRPD	Shopping		Q1 to Q4 2020			755	3,150.00			
	Dust Pan	WRPD	Shopping		Q1 to Q4 2020			755	2,100.00			
	NON COMMON USE											
	Electric Fan Stand Type , Plastic Blade	WRPD	Shopping		Q1 to Q4 2020			755	1,500.00			
	Chair Monobloc with backrest w/out ar	WRPD	Shopping		Q1 to Q4 2020			755	5,500.00			
	SWIVEL CHAIR	WRPD	Shopping		Q1 to Q4 2020			755	3,000.00			
	Puwagan Spring	WRPD	SVP		Q1 to Q4 2020			760	246,400.00			
	Dam 1	WRPD	SVP		Q1 to Q4 2020			760	246,400.00			
	LTPF	WRPD	SVP		Q1 to Q4 2020			760	246,400.00			
	Bongolanon	WRPD	SVP		Q1 to Q4 2020			760	246,400.00			
	Manongol R2	WRPD	SVP		Q1 to Q4 2020			760	246,400.00			
	Dam 2	WRPD	SVP		Q1 to Q4 2020			760	72,000.00			
	Ilian Spring	WRPD	SVP		Q1 to Q4 2020			760	72,000.00			

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	Lumot Spring	WRPD	SVP		Q1 to Q4 2020			760	72,000.00			
	Pinanginaman Spring	WRPD	SVP		Q1 to Q4 2020			760	72,000.00			
	Inanapo Spring	WRPD	SVP		Q1 to Q4 2020			760	72,000.00			
	Makilala Reservoir	WRPD	SVP		Q1 to Q4 2020			760	72,000.00			
	MR2	WRPD	SVP		Q1 to Q4 2020			760	72,000.00			
	Saguing Reservoir	WRPD	SVP		Q1 to Q4 2020			760	72,000.00			
	Cotvil Reservoir	WRPD	SVP		Q1 to Q4 2020			760	72,000.00			
	Magsaysay Reservoir	WRPD	SVP		Q1 to Q4 2020			760	72,000.00			
	Mua-an Reservoir	WRPD	SVP		Q1 to Q4 2020			760	72,000.00			
	Manongol Reservoir	WRPD	SVP		Q1 to Q4 2020			760	72,000.00			
	R3	WRPD	SVP		Q1 to Q4 2020			760	72,000.00			
	Amas Reservoir	WRPD	SVP		Q1 to Q4 2020			760	72,000.00			
	Matalam Reservoir	WRPD	SVP		Q1 to Q4 2020			760	72,000.00			
	Notongon	WRPD	SVP		Q1 to Q4 2020			760	72,000.00			
	Generator Sets Fuel Budget											
	MR2 Crude Oil (18 lit/hour)	WRPD	SVP		Q1 to Q4 2020			761	2,293,200.00			
	Amas Crude Oil (18 lit/hour)	WRPD	SVP		Q1 to Q4 2020			761	432,000.00			
	Mua-an Crude Oil (18 lit/hour)	WRPD	SVP		Q1 to Q4 2020			761	432,000.00			
	Cotvil Crude Oil (15 lit/hour)	WRPD	SVP		Q1 to Q4 2020			761	360,000.00			
	5KVA Generator Set Gasoline	WRPD	Shopping		Q1 to Q4 2020			761	13,200.00			
	CRUED OIL	WRPD	SVP		Q1 to Q4 2020			761	176,400.00			
	ENGINE OIL 40	WRPD	Shopping		Q1 to Q4 2020			761	15,000.00			
	MR2 (every 45 days/31.5 hrs operation)	WRPD	SVP		Q1 to Q4 2020			761	120,000.00			
	Amas (every 3 months)	WRPD	SVP		Q1 to Q4 2020			761	90,000.00			
	Mua-an (every 3 months)	WRPD	SVP		Q1 to Q4 2020			761	90,000.00			
	Cotvil (every 3 months)	WRPD	SVP		Q1 to Q4 2020			761	90,000.00			
	TOOLS AND EQUIPMENTS under Production Unit											
	Flashlight	WRPD	Shopping		Q1 to Q4 2020			765	1,200.00			
	Helme (Skull Guard)	WRPD	Shopping		Q1 to Q4 2020			765	5,000.00			
	Rubber Boots	WRPD	Shopping		Q1 to Q4 2020			765	4,000.00			
	Raincoat	WRPD	Shopping		Q1 to Q4 2020			765	3,000.00			
	Shovel	WRPD	Shopping		Q1 to Q4 2020			765	1,400.00			
	Extension Wire (HD) 50meters	WRPD	Shopping		Q1 to Q4 2020			765	1,000.00			
	Pipe Wrench #12 HD	WRPD	Shopping		Q1 to Q4 2020			765	7,500.00			
	Pipe Wrench #10 HD	WRPD	Shopping		Q1 to Q4 2020			765	4,800.00			
	Open Wrench #27 HD	WRPD	Shopping		Q1 to Q4 2020			765	6,000.00			
	Adjustable Pliers B(Big) HD	WRPD	Shopping		Q1 to Q4 2020			765	4,000.00			
	Fabrication of Valve Key	WRPD	Shopping		Q1 to Q4 2020			765	4,000.00			
	Safety Vest	WRPD	Shopping		Q1 to Q4 2020			765	10,000.00			
	Digging Bar	WRPD	Shopping		Q1 to Q4 2020			765	1,400.00			
	PERSONAL PROTECTIVE EQUIPMENT under System Appurtenances Unit											
	WRENCH PIPE No. 10	WRPD	Shopping		Q1 to Q4 2020			765	1,600.00			
	WRENCH PIPE No. 12	WRPD	Shopping		Q1 to Q4 2020			765	2,500.00			
	WRENCH COMBINATION 17mm	WRPD	Shopping		Q1 to Q4 2020			765	600.00			
	WRENCH COMBINATION 19mm	WRPD	Shopping		Q1 to Q4 2020			765	740.00			
	WRENCH COMBINATION 22mm	WRPD	Shopping		Q1 to Q4 2020			765	780.00			
	WRENCH COMBINATION 24mm	WRPD	Shopping		Q1 to Q4 2020			765	900.00			
	WRENCH COMBINATION 27mm	WRPD	Shopping		Q1 to Q4 2020			765	1,120.00			

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	HACKSAW	WRPD	Shopping		Q1 to Q4 2020			765	250.00			
	HANDSAW	WRPD	Shopping		Q1 to Q4 2020			765	700.00			
	FLASHLIGHT RECHARGEABLE 5W	WRPD	Shopping		Q1 to Q4 2020			765	900.00			
	SHOVEL	WRPD	Shopping		Q1 to Q4 2020			765	1,400.00			
	DIGGING BAR	WRPD	Shopping		Q1 to Q4 2020			765	700.00			
	STEEL TAPE 7m	WRPD	Shopping		Q1 to Q4 2020			765	300.00			
	ULTRASONIC GEL 200ml/bof	WRPD	Shopping		Q1 to Q4 2020			765	4,000.00			
	CONSTRUCTION OF STORAGE SHELF FOR TOOLS AND EQUIPMENTS	WRPD	Shopping		Q1 to Q4 2020			765	9,500.00			
	RAIN BOOTS	WRPD	Shopping		Q1 to Q4 2020			765	800.00			
	RAIN COAT	WRPD	Shopping		Q1 to Q4 2020			765	600.00			
	HARD HAT WHITE	WRPD	Shopping		Q1 to Q4 2020			765	1,000.00			
	SAFETY VEST	WRPD	Shopping		Q1 to Q4 2020			765	900.00			
	PERSONAL PROTECTIVE EQUIPMENT AND TOOLS AND HARDWARE SUPPLY und											
	Raincoat	WRPD	Shopping		Q1 to Q4 2020			765	32,800.00			
	Hard Hat	WRPD	Shopping		Q1 to Q4 2020			765	36,000.00			
	Rain Boots	WRPD	Shopping		Q1 to Q4 2020			765	24,000.00			
	Hand Gloves	WRPD	Shopping		Q1 to Q4 2020			765	4,500.00			
	Flashlight	WRPD	Shopping		Q1 to Q4 2020			765	24,000.00			
	Vest Reflectorized	WRPD	Shopping		Q1 to Q4 2020			765	40,500.00			
	Lagarao (Scythe)	WRPD	Shopping		Q1 to Q4 2020			765	7,150.00			
	Digging Bar	WRPD	Shopping		Q1 to Q4 2020			765	6,600.00			
	Shovel	WRPD	Shopping		Q1 to Q4 2020			765	9,100.00			
	Woodsaw	WRPD	Shopping		Q1 to Q4 2020			765	800.00			
	Hacksaw Blade	WRPD	Shopping		Q1 to Q4 2020			765	140.00			
	Pipe Wrench 14"	WRPD	Shopping		Q1 to Q4 2020			765	14,000.00			
	Pipe Wrench 12"	WRPD	Shopping		Q1 to Q4 2020			765	2,750.00			
	Ratchet Tools 1 set (10mm-32mm)	WRPD	Shopping		Q1 to Q4 2020			765	4,500.00			
	Umbrella Big 2m Ø	WRPD	Shopping		Q1 to Q4 2020			765	6,000.00			
	Steel Tape 10 m	WRPD	Shopping		Q1 to Q4 2020			765	1,100.00			
	Calculator 911ES	WRPD	Shopping		Q1 to Q4 2020			765	1,800.00			
	Hammer (Carpenter)	WRPD	Shopping		Q1 to Q4 2020			765	8,500.00			
	Ball Hammer Big	WRPD	Shopping		Q1 to Q4 2020			765	2,500.00			
	Respirator Mask	WRPD	Shopping		Q1 to Q4 2020			765	14,000.00			
	Handheld Radio VHF	WRPD	Shopping		Q1 to Q4 2020			765	18,000.00			
	Trolley	WRPD	Shopping		Q1 to Q4 2020			765	6,000.00			
	Padlock with Chain	WRPD	Shopping		Q1 to Q4 2020			765	3,500.00			
	Common Wire Nail # 4	WRPD	Shopping		Q1 to Q4 2020			765	2,000.00			
	Common Wire Nail # 2 1/2"	WRPD	Shopping		Q1 to Q4 2020			765	1,600.00			
	Common Wire Nail # 1"	WRPD	Shopping		Q1 to Q4 2020			765	960.00			
	Tie Wire No. 16	WRPD	Shopping		Q1 to Q4 2020			765	8,550.00			
	Paint Enamel	WRPD	Shopping		Q1 to Q4 2020			765	7,000.00			
	Paint Latex	WRPD	Shopping		Q1 to Q4 2020			765	10,800.00			
	Paint Waterproofing	WRPD	Shopping		Q1 to Q4 2020			765	12,000.00			
	Paint Tinting Color (Thalo Blue)	WRPD	Shopping		Q1 to Q4 2020			765	4,050.00			
	Paint Latex Color (Thalo Blue)	WRPD	Shopping		Q1 to Q4 2020			765	3,000.00			
	Paint Thinner	WRPD	Shopping		Q1 to Q4 2020			765	1,080.00			
	Paint Brush No. 1	WRPD	Shopping		Q1 to Q4 2020			765	250.00			

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	Paint Brush No. 2	WRPD	Shopping		Q1 to Q4 2020			765	350.00			
	Paint Brush No. 4	WRPD	Shopping		Q1 to Q4 2020			765	650.00			
	Paint Roller No. 6"	WRPD	Shopping		Q1 to Q4 2020			765	660.00			
	Baby Roller	WRPD	Shopping		Q1 to Q4 2020			765	720.00			
	Paint Tray	WRPD	Shopping		Q1 to Q4 2020			765	250.00			
	Sealant	WRPD	Shopping		Q1 to Q4 2020			765	1,160.00			
	Marine Epoxy A&B (1 gallon each)	WRPD	Shopping		Q1 to Q4 2020			765	1,800.00			
	Cement	WRPD	Shopping		Q1 to Q4 2020			765	6,600.00			
	Sand Washed	WRPD	Shopping		Q1 to Q4 2020			765	14,400.00			
	Gravel Washed	WRPD	Shopping		Q1 to Q4 2020			765	19,200.00			
	Hollow Blocks (0.1 x0.2 x 0.4)	WRPD	Shopping		Q1 to Q4 2020			765	5,200.00			
	Steel Bar 12mm x 6.0m corrugated	WRPD	Shopping		Q1 to Q4 2020			765	5,720.00			
	Steel Bar 10mm x 6.0m corrugated	WRPD	Shopping		Q1 to Q4 2020			765	7,260.00			
	Duplo Printing	WRPD	Shopping		Q1 to Q4 2020			781	5,000.00			
	Tarpaulin Printing	WRPD	Shopping		Q1 to Q4 2020			781	3,600.00			
	Montor Rental (For 12 WRD Personnel)	WRPD	SVP		Q1 to Q4 2020			782	172,800.00			
	Hauling of Gas Tank	WRPD	Shopping		Q1 to Q4 2020			784	40,000.00			
	TOOLS AND EQUIPMENTS											
	PRINTER WITH SCANNER	WRPD	Shopping		Q1 to Q4 2020			823	36,000.00			
	Computer Mouse (HD)	WRPD	Shopping		Q1 to Q4 2020			823	3,600.00			
	Computer Keyboard (HD)	WRPD	Shopping		Q1 to Q4 2020			823	1,500.00			
	Flashdrive , 16 Gb capacity	WRPD	Shopping		Q1 to Q4 2020			823	2,000.00			
	AVR	WRPD	Shopping		Q1 to Q4 2020			823	5,400.00			
	UPS	WRPD	Shopping		Q1 to Q4 2020			823	5,700.00			
	BATTERY 11 PLATES 12 VOLTS	WRPD	Shopping		Q1 to Q4 2020			841	7,500.00			
	TIRE MILLER WITH TUBELESS 7.00 X 15"	WRPD	Shopping		Q1 to Q4 2020			841	32,000.00			
	OIL FILTER	WRPD	Shopping		Q1 to Q4 2020			841	9,200.00			
	FUEL FILTER	WRPD	Shopping		Q1 to Q4 2020			841	10,000.00			
	PARTS AND SERVICES BRAKE SYSTEM	WRPD	Shopping		Q1 to Q4 2020			841	3,000.00			
	PARTS AND SERVICES ENGINE SYSTEM	WRPD	Shopping		Q1 to Q4 2020			841	3,000.00			
	PARTS AND SERVICES STEERING SYSTEM	WRPD	Shopping		Q1 to Q4 2020			841	3,000.00			
	PARTS AND SERVICES SUSPENSION SYSTEM	WRPD	Shopping		Q1 to Q4 2020			841	3,000.00			
	PARTS AND SERVICES TRANSMISSION SYSTEM	WRPD	Shopping		Q1 to Q4 2020			841	3,000.00			
	PARTS AND SERVICES COOLING SYSTEM	WRPD	Shopping		Q1 to Q4 2020			841	3,000.00			
	PARTS AND SERVICES FUEL SUPPLY SYSTEM	WRPD	Shopping		Q1 to Q4 2020			841	2,000.00			
	PARTS AND SERVICES EXHAUST SYSTEM	WRPD	Shopping		Q1 to Q4 2020			841	2,000.00			
	PARTS AND SERVICES ELECTRICAL SYSTEM	WRPD	Shopping		Q1 to Q4 2020			841	1,000.00			
	SPECIAL AGGREGATES FOR TREATMENT PLANT REFURBISHMENT under Sources											
	Sand Crushed Rock	WRPD	SVP		Q1 to Q4 2020			854	1,200,000.00			
	Polyfelt	WRPD	SVP		Q1 to Q4 2020			854	70,000.00			

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	Wire Mesh 5mm opening Stainles; 1.2mm wire diameter	WRPD	SVP		Q1 to Q4 2020			854	75,000.00			
	Wire Mesh 3mm opening Stainless	WRPD	SVP		Q1 to Q4 2020			854	50,000.00			
	Cable Tie 5mm width x 0.40m	WRPD	Shopping		Q1 to Q4 2020			854	1,500.00			
	ELECTRICAL FOR TREATMENT PLANT REFURBISHMENT under Sources and Facilities											
	Light Bulbs Weatherproof 5W	WRPD	Shopping		Q1 to Q4 2020			854	5,000.00			
	Wire THHN No. 14 Black	WRPD	Shopping		Q1 to Q4 2020			854	1,800.00			
	Wire THHN No. 14 Red	WRPD	Shopping		Q1 to Q4 2020			854	1,800.00			
	Receptacle	WRPD	Shopping		Q1 to Q4 2020			854	150.00			
	Electrical Plug	WRPD	Shopping		Q1 to Q4 2020			854	480.00			
	Convenience Outlet 3 gang	WRPD	Shopping		Q1 to Q4 2020			854	1,020.00			
	Switch 3 gang	WRPD	Shopping		Q1 to Q4 2020			854	1,860.00			
	Electrical Tape	WRPD	Shopping		Q1 to Q4 2020			854	210.00			
	Rubber Tape	WRPD	Shopping		Q1 to Q4 2020			854	360.00			
	SERVICES: CATCHMENTS AND RESERVOIRS MAINTENANCE											
	HIRING OF LABOR FOR DESILTING	WRPD	Shopping		Q1 to Q4 2020			854	13,500.00			
	MATERIALS AND LABOR FOR REPAINTING OF SATELLITE RESERVOIRS & WATER CATCHMENTS (Labor & Materials)	WRPD	SVP		Q1 to Q4 2020			854	140,000.00			
	HIRING OF LABOR FOR GROUND MAINTENANCE OF SATELLITE RESERVOIRS	WRPD	Shopping		Q1 to Q4 2020			854	8,400.00			
	Rehabilitation of Electrical System	WRPD	SVP		Q1 to Q4 2020			854	160,000.00			
	Painting/Refurbishment of Reservoirs	WRPD	SVP		Q1 to Q4 2020			854	340,000.00			
	Rehabilitation of Staff House	WRPD	SVP		Q1 to Q4 2020			854	540,000.00			
	Tarpaulin Printing	WRPD	Shopping		Q1 to Q4 2020			854	7,000.00			
	Dam 1 Desilting	WRPD	Shopping		Q1 to Q4 2020			854	30,000.00			
	Dam 2 Desilting	WRPD	Shopping		Q1 to Q4 2020			854	30,000.00			
	Rapid Sand Filter Refurbishment	WRPD	SVP		Q1 to Q4 2020			854	80,000.00			
	Slow Sand Filter Refurbishment	WRPD	SVP		Q1 to Q4 2020			854	300,000.00			
	Catalytic Line Filter Refurbishment	WRPD	SVP		Q1 to Q4 2020			854	50,000.00			
	Valve Replacement	WRPD	Shopping		Q1 to Q4 2020			854	32,000.00			
	REPLACEMENT OF DEFECTIVE VALVES AND APPURTENANCES under Sources and Facilities											
	Valve Gate 300mm Ø MJ/MJ	WRPD	SVP		Q1 to Q4 2020			857	80,000.00			
	Valve Gate 250mm Ø MJ/MJ	WRPD	SVP		Q1 to Q4 2020			857	140,000.00			
	Valve Gate 200mm Ø MJ/MJ	WRPD	SVP		Q1 to Q4 2020			857	462,000.00			
	Valve Gate 150mm Ø MJ/MJ	WRPD	SVP		Q1 to Q4 2020			857	228,000.00			
	Valve Gate 100mm Ø MJ/MJ	WRPD	SVP		Q1 to Q4 2020			857	203,000.00			
	Valve Gate 75mm Ø MJ/MJ	WRPD	Shopping		Q1 to Q4 2020			857	23,000.00			
	Valve Gate 50mm Ø MJ/MJ	WRPD	Shopping		Q1 to Q4 2020			857	33,750.00			
	Coupling 300mm Ø Sleeve Type PVC	WRPD	Shopping		Q1 to Q4 2020			857	21,250.00			
	Coupling 250mm Ø Sleeve Type PVC	WRPD	Shopping		Q1 to Q4 2020			857	36,000.00			
	Coupling 200mm Ø Sleeve Type PVC	WRPD	SVP		Q1 to Q4 2020			857	148,000.00			
	Coupling 150mm Ø Sleeve Type PVC	WRPD	SVP		Q1 to Q4 2020			857	64,200.00			
	Coupling 100mm Ø Sleeve Type PVC	WRPD	SVP		Q1 to Q4 2020			857	53,900.00			
	Coupling 75mm Ø Sleeve Type PVC	WRPD	Shopping		Q1 to Q4 2020			857	5,500.00			
	Coupling 50mm Ø Sleeve Type PVC	WRPD	Shopping		Q1 to Q4 2020			857	8,250.00			

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	REPLACEMENT OF DEFECTIVE VALVES AND SYSTEM IMPROVEMENTS under Syst											
	Gate Valve 50mmØ MJ/MJ	WRPD	SVP		Q1 to Q4 2020			857		77,625.00		
	Gate Valve 63mmØ MJ/MJ	WRPD	Shopping		Q1 to Q4 2020			857		19,550.00		
	Gate Valve 75mmØ MJ/MJ	WRPD	SVP		Q1 to Q4 2020			857		52,900.00		
	Gate Valve 100mmØ MJ/MJ	WRPD	SVP		Q1 to Q4 2020			857		183,425.00		
	Gate Valve 150mmØ MJ/MJ	WRPD	SVP		Q1 to Q4 2020			857		284,050.00		
	Gate Valve 200mmØ MJ/MJ	WRPD	SVP		Q1 to Q4 2020			857		531,300.00		
	Gate Valve 250mmØ MJ/MJ	WRPD	SVP		Q1 to Q4 2020			857		322,000.00		
	Gate Valve 50mmØ F/F	WRPD	Shopping		Q1 to Q4 2020			857		27,000.00		
	Gate Valve 63mmØ F/F	WRPD	Shopping		Q1 to Q4 2020			857		8,500.00		
	Gate Valve 75mmØ F/F	WRPD	Shopping		Q1 to Q4 2020			857		11,500.00		
	Gate Valve 100mmØ F/F	WRPD	Shopping		Q1 to Q4 2020			857		43,500.00		
	Gate Valve 150mmØ F/F	WRPD	SVP		Q1 to Q4 2020			857		57,000.00		
	Gate Valve 200mmØ F/F	WRPD	SVP		Q1 to Q4 2020			857		66,000.00		
	Gate Valve 250mmØ F/F	WRPD	SVP		Q1 to Q4 2020			857		70,000.00		
	SLEEVE TYPE COUPLING 50mmØ for PVC	WRPD	Shopping		Q1 to Q4 2020			857		31,350.00		
	SLEEVE TYPE COUPLING 63mmØ for PVC	WRPD	Shopping		Q1 to Q4 2020			857		16,000.00		
	SLEEVE TYPE COUPLING 75mmØ for PVC	WRPD	Shopping		Q1 to Q4 2020			857		38,500.00		
	SLEEVE TYPE COUPLING 100mmØ for PVC	WRPD	SVP		Q1 to Q4 2020			857		100,100.00		
	SLEEVE TYPE COUPLING 150mmØ for PVC	WRPD	SVP		Q1 to Q4 2020			857		160,500.00		
	SLEEVE TYPE COUPLING 200mmØ for PVC	WRPD	SVP		Q1 to Q4 2020			857		194,250.00		
	SLEEVE TYPE COUPLING 250mmØ for PVC	WRPD	SVP		Q1 to Q4 2020			857		144,000.00		
	SLEEVE TYPE COUPLING 50mmØ for CI	WRPD	Shopping		Q1 to Q4 2020			857		3,795.00		
	SLEEVE TYPE COUPLING 63mmØ for CI	WRPD	Shopping		Q1 to Q4 2020			857		2,300.00		
	SLEEVE TYPE COUPLING 75mmØ for CI	WRPD	Shopping		Q1 to Q4 2020			857		3,162.50		
	SLEEVE TYPE COUPLING 100mmØ for CI	WRPD	Shopping		Q1 to Q4 2020			857		13,282.50		
	SLEEVE TYPE COUPLING 150mmØ for CI	WRPD	Shopping		Q1 to Q4 2020			857		12,305.00		
	SLEEVE TYPE COUPLING 200mmØ for CI	WRPD	Shopping		Q1 to Q4 2020			857		21,275.00		
	SLEEVE TYPE COUPLING 250mmØ for CI	WRPD	Shopping		Q1 to Q4 2020			857		41,400.00		
	PIPE PVC 50mmØ x 6m S-8	WRPD	Shopping		Q1 to Q4 2020			857		3,600.00		
	PIPE PVC 63mmØ x 6m S-8	WRPD	Shopping		Q1 to Q4 2020			857		3,000.00		
	PIPE PVC 75mmØ x 6m S-8	WRPD	Shopping		Q1 to Q4 2020			857		3,750.00		
	PIPE PVC 100mmØ x 6m S-8	WRPD	Shopping		Q1 to Q4 2020			857		12,250.00		
	PIPE PVC 150mmØ x 6m S-8	WRPD	SVP		Q1 to Q4 2020			857		104,200.00		
	PIPE PVC 200mmØ x 6m S-8	WRPD	Shopping		Q1 to Q4 2020			857		9,100.00		
	PIPE PVC 250mmØ x 6m S-8	WRPD	Shopping		Q1 to Q4 2020			857		12,500.00		
	ADAPTER 50mmØ MJ/F	WRPD	Shopping		Q1 to Q4 2020			857		6,600.00		
	ADAPTER 63mmØ MJ/F	WRPD	Shopping		Q1 to Q4 2020			857		2,000.00		
	ADAPTER 75mmØ MJ/F	WRPD	Shopping		Q1 to Q4 2020			857		2,750.00		
	ADAPTER 100mmØ MJ/F	WRPD	Shopping		Q1 to Q4 2020			857		11,550.00		
	ADAPTER 150mmØ MJ/F	WRPD	Shopping		Q1 to Q4 2020			857		16,050.00		
	ADAPTER 200mmØ MJ/F	WRPD	Shopping		Q1 to Q4 2020			857		18,500.00		
	ADAPTER 250mmØ MJ/F	WRPD	Shopping		Q1 to Q4 2020			857		18,000.00		
	BOLTS 17mm x FULL THREADED with nut	WRPD	Shopping		Q1 to Q4 2020			857		2,240.00		
	BOLTS 22mm x FULL THREADED with nut	WRPD	Shopping		Q1 to Q4 2020			857		2,520.00		
	BOLTS 24mm x FULL THREADED with nut	WRPD	Shopping		Q1 to Q4 2020			857		5,280.00		
	BOLTS 27mm x FULL THREADED with nut	WRPD	Shopping		Q1 to Q4 2020			857		8,700.00		
	RUBBER GUARD 1m x 1m x 5mm	WRPD	Shopping		Q1 to Q4 2020			857		7,500.00		

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	HACKSAW BLADE	WRPD	Shopping		Q1 to Q4 2020			857	160.00			
	CEMENT PORTLAND 40kg/bag	WRPD	Shopping		Q1 to Q4 2020			857	8,100.00			
	SAND AND GRAVEL MIXED	WRPD	Shopping		Q1 to Q4 2020			857	4,400.00			
	PLYWOOD 5mm 4"x8"x5mm	WRPD	Shopping		Q1 to Q4 2020			857	800.00			
	LUMBER 2"x2"x6' Gemelina	WRPD	Shopping		Q1 to Q4 2020			857	560.00			
	NAIL CWN No. 4	WRPD	Shopping		Q1 to Q4 2020			857	170.00			
	NAIL CWN No. 1 1/2	WRPD	Shopping		Q1 to Q4 2020			857	85.00			
	GRINDING DISK 150mm x 4mm	WRPD	Shopping		Q1 to Q4 2020			857	780.00			
	WELDING ROD Special	WRPD	Shopping		Q1 to Q4 2020			857	750.00			
	GASOLINE	WRPD	Shopping		Q1 to Q4 2020			857	825.00			
	WARNING TAPE 250m/roll	WRPD	Shopping		Q1 to Q4 2020			857	5,790.00			
	PAINT LATEX FULL TONE HANSA YELLOW	WRPD	Shopping		Q1 to Q4 2020			857	4,440.00			
	PAINT BRUSH 4"	WRPD	Shopping		Q1 to Q4 2020			857	2,100.00			
	PAINT ROLLER 6" with mixing pan	WRPD	Shopping		Q1 to Q4 2020			857	2,100.00			
	SYSTEM IMPROVEMENTS under Production Unit											
	Coupling Sleeve Type 50mm	WRPD	SVP		Q1 to Q4 2020			857	66,000.00			
	Coupling Sleeve Type 100mm	WRPD	SVP		Q1 to Q4 2020			857	77,000.00			
	Coupling Sleeve Type 150mm	WRPD	SVP		Q1 to Q4 2020			857	107,000.00			
	Coupling Sleeve Type 200mm	WRPD	SVP		Q1 to Q4 2020			857	185,000.00			
	Clamp 50mm x 19mm Saddle CI	WRPD	Shopping		Q1 to Q4 2020			857	8,400.00			
	Clamp 75mm x 19mm Saddle CI	WRPD	Shopping		Q1 to Q4 2020			857	9,000.00			
	Clamp 100mm x 19mm Saddle CI	WRPD	Shopping		Q1 to Q4 2020			857	17,000.00			
	Clamp 150mm x 19mm Saddle CI	WRPD	Shopping		Q1 to Q4 2020			857	28,000.00			
	Clamp 200mm x 19mm Saddle CI	WRPD	SVP		Q1 to Q4 2020			857	50,000.00			
	Pipe PE 13 SDR 9	WRPD	Shopping		Q1 to Q4 2020			857	25,000.00			
	Pipe PE 19 SDR 9	WRPD	Shopping		Q1 to Q4 2020			857	21,000.00			
	Pipe PE 25 SDR 9	WRPD	Shopping		Q1 to Q4 2020			857	21,000.00			
	Adapter PE to GI Plastic 13mm	WRPD	Shopping		Q1 to Q4 2020			857	3,200.00			
	Adapter PE to GI Plastic 19mm	WRPD	Shopping		Q1 to Q4 2020			857	2,400.00			
	Adapter PE to GI Plastic 25mm	WRPD	Shopping		Q1 to Q4 2020			857	7,440.00			
	Connector PE to PE Plastic 13mm	WRPD	Shopping		Q1 to Q4 2020			857	4,400.00			
	Connector PE to PE Plastic 19mm	WRPD	Shopping		Q1 to Q4 2020			857	3,360.00			
	Connector PE to PE Plastic 25mm	WRPD	Shopping		Q1 to Q4 2020			857	3,360.00			
	Elbow GI 13mm x 90 deg.	WRPD	Shopping		Q1 to Q4 2020			857	360.00			
	Elbow GI 19mm x 90 deg.	WRPD	Shopping		Q1 to Q4 2020			857	720.00			
	Elbow GI 25mm x 90 deg.	WRPD	Shopping		Q1 to Q4 2020			857	1,080.00			
	Elbow GI 50mm x 90 deg.	WRPD	Shopping		Q1 to Q4 2020			857	1,380.00			
	Elbow St. GI 13mm	WRPD	Shopping		Q1 to Q4 2020			857	360.00			
	Elbow St. GI 19mm	WRPD	Shopping		Q1 to Q4 2020			857	480.00			
	Elbow St. GI 25mm	WRPD	Shopping		Q1 to Q4 2020			857	600.00			
	Elbow St. GI 50mm	WRPD	Shopping		Q1 to Q4 2020			857	960.00			
	Bushing GI 13mm x 9mm (for Pressure G	WRPD	Shopping		Q1 to Q4 2020			857	1,800.00			
	Bushing GI 19mm x 13mm	WRPD	Shopping		Q1 to Q4 2020			857	360.00			
	Bushing GI 25mm x 19mm	WRPD	Shopping		Q1 to Q4 2020			857	600.00			
	Bushing GI 25mm x 13mm	WRPD	Shopping		Q1 to Q4 2020			857	480.00			
	Bushing GI 50mm x 25mm	WRPD	Shopping		Q1 to Q4 2020			857	1,560.00			
	Ball Valve with Lockwings 13mm	WRPD	Shopping		Q1 to Q4 2020			857	5,880.00			

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	Ball Valve with Lockwings 19mm	WRPD	Shopping		Q1 to Q4 2020			857	11,280.00			
	Ball Valve with Lockwings 25mm	WRPD	Shopping		Q1 to Q4 2020			857	13,200.00			
	Corporation Stop 25mm x 19mm	WRPD	Shopping		Q1 to Q4 2020			857	11,280.00			
	Pipe 13mm x 45m HDPE	WRPD	Shopping		Q1 to Q4 2020			857	4,800.00			
	Pipe 13mm x 6.0m G.I	WRPD	Shopping		Q1 to Q4 2020			857	4,400.00			
	Adapter PE-G.I 13mm	WRPD	Shopping		Q1 to Q4 2020			857	1,360.00			
	Connector 13mm P.E	WRPD	Shopping		Q1 to Q4 2020			857	2,320.00			
	Tee G.I 13mm	WRPD	Shopping		Q1 to Q4 2020			857	880.00			
	Elbow 90° G.I 13mm	WRPD	Shopping		Q1 to Q4 2020			857	1,000.00			
	Coupling 13mm G.I	WRPD	Shopping		Q1 to Q4 2020			857	440.00			
	Union 13mm G.I	WRPD	Shopping		Q1 to Q4 2020			857	1,600.00			
	TAPE, Plumbing 19mm	WRPD	Shopping		Q1 to Q4 2020			857	2,000.00			
	Pressure Guage 150 psi	WRPD	Shopping		Q1 to Q4 2020			857	5,600.00			
	Pressure Guage 100 psi	WRPD	Shopping		Q1 to Q4 2020			857	5,600.00			
	Pressure Guage 80 psi	WRPD	Shopping		Q1 to Q4 2020			857	5,600.00			
	Welding Rod Special	WRPD	Shopping		Q1 to Q4 2020			857	850.00			
	Whetstone (Hasaan)	WRPD	Shopping		Q1 to Q4 2020			857	5,600.00			
	Warning Tape 50mm @ 250m/roll	WRPD	Shopping		Q1 to Q4 2020			857	7,720.00			
	REPLACEMENT OF DEFECTIVE AIR RELEASE VALVES under System Appurtenand											
	ARV 25mm D-040 Combination Air	WRPD	SVP		Q1 to Q4 2020			857	240,000.00			
	ARV 50mm D-040 Combination Air	WRPD	SVP		Q1 to Q4 2020			857	640,000.00			
	COUPLING 50mmØ GI	WRPD	Shopping		Q1 to Q4 2020			857	6,600.00			
	NIPPLE 50mmØ X 200mm GI	WRPD	Shopping		Q1 to Q4 2020			857	7,800.00			
	PLUMBING TAPE 19mm	WRPD	Shopping		Q1 to Q4 2020			857	1,400.00			
	GENERAL WATER METERING PROGRAM SERVICE LINE AND MAINTENANCE MA											
	Adapter PE to GI 13mm Plastic NLC	WRPD	Shopping		Q1 to Q4 2020			857	3,720.00			
	Adapter PE to GI 19mm Plastic NLC	WRPD	Shopping		Q1 to Q4 2020			857	259.00			
	Adapter PE to GI 25mm Plastic NLC	WRPD	Shopping		Q1 to Q4 2020			857	350.00			
	Bushing 19mm x 13mm GI	WRPD	Shopping		Q1 to Q4 2020			857	3,000.00			
	Bushing 25mm X 13mm GI	WRPD	Shopping		Q1 to Q4 2020			857	420.00			
	Connector PE to PE 13mm Plastic NLC	WRPD	Shopping		Q1 to Q4 2020			857	3,480.00			
	Connector PE to PE 19mm Plastic NLC	WRPD	Shopping		Q1 to Q4 2020			857	1,800.00			
	Connector PE to PE 25mm Plastic NLC	WRPD	Shopping		Q1 to Q4 2020			857	2,112.00			
	Coupling 13mm	WRPD	Shopping		Q1 to Q4 2020			857	1,200.00			
	Coupling 19mm	WRPD	Shopping		Q1 to Q4 2020			857	468.00			
	Coupling 25mm	WRPD	Shopping		Q1 to Q4 2020			857	200.00			
	Elbow 13mm x 90 deg GI	WRPD	Shopping		Q1 to Q4 2020			857	3,000.00			
	Elbow Reducing 19mm x 13mm	WRPD	Shopping		Q1 to Q4 2020			857	325.00			
	Elbow Reducing 25mm x 13mm	WRPD	Shopping		Q1 to Q4 2020			857	455.00			
	Elbow st. 13mm x 90 deg GI	WRPD	Shopping		Q1 to Q4 2020			857	3,600.00			
	Elbow St. 19mm x 90 deg GI	WRPD	Shopping		Q1 to Q4 2020			857	140.00			
	Ebow St. 25mm x 90 deg GI	WRPD	Shopping		Q1 to Q4 2020			857	140.00			
	Hacksaw Blade	WRPD	Shopping		Q1 to Q4 2020			857	120.00			
	Hacksaw Frame	WRPD	Shopping		Q1 to Q4 2020			857	130.00			
	Nipple 13mm (TBE) x .10m	WRPD	Shopping		Q1 to Q4 2020			857	750.00			
	Nipple 13mm (TBE) x .15m	WRPD	Shopping		Q1 to Q4 2020			857	1,100.00			
	Nipple 19mm (TBE) x .10m	WRPD	Shopping		Q1 to Q4 2020			857	175.00			
	Nipple 19mm (TBE) x .15m	WRPD	Shopping		Q1 to Q4 2020			857	200.00			

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	Nipple 25mm (TBE) x .10m	WRPD	Shopping		Q1 to Q4 2020			857	100.00			
	Nipple 25mm (TBE) x .15m	WRPD	Shopping		Q1 to Q4 2020			857	100.00			
	Tape, Plumbing 13mm	WRPD	Shopping		Q1 to Q4 2020			857	18,000.00			
	Tape, Plumbing 19mm	WRPD	Shopping		Q1 to Q4 2020			857	25,200.00			
	Tape, Plumbing 25mm	WRPD	Shopping		Q1 to Q4 2020			857	800.00			
	Union GI 13mm	WRPD	Shopping		Q1 to Q4 2020			857	4,800.00			
	Union GI 19mm	WRPD	Shopping		Q1 to Q4 2020			857	400.00			
	Union GI 25mm	WRPD	Shopping		Q1 to Q4 2020			857	480.00			
	Ball Valve brass w/ lockwings 13mm	WRPD	SVP		Q1 to Q4 2020			857	52,500.00			
	Ball Vave Brass w/ Lockwings 19mm	WRPD	Shopping		Q1 to Q4 2020			857	4,050.00			
	Ballvalve brass w/ lockwings 25mm	WRPD	Shopping		Q1 to Q4 2020			857	6,030.00			
	Pipe Wrench (10")	WRPD	Shopping		Q1 to Q4 2020			857	5,000.00			
	Pipe Wrench (12")	WRPD	Shopping		Q1 to Q4 2020			857	7,000.00			
	Rain Coat Heavy duty	WRPD	Shopping		Q1 to Q4 2020			857	1,500.00			
	Working Gloves (Disposable)	WRPD	Shopping		Q1 to Q4 2020			857	700.00			
	SERVICES				Q1 to Q4 2020							
	Tarpaulin and Signages Printing	WRPD	Shopping		Q1 to Q4 2020			857	1,200.00			
	Refurbishment of Water Meter Laboratory Building	WRPD	SVP		Q1 to Q4 2020			857	50,000.00			
	Pressure Tank Repair	WRPD	Shopping		Q1 to Q4 2020			857	30,000.00			
	HIRING OF LABOR FOR REPLACEMENT OF DEFECTIVE VALVE AND OTHER APPURTENANCES	WRPD	SVP		Q1 to Q4 2020			857	275,000.00			
	HIRING OF LABOR FOR EXCAVATION OF BACKFILLED VALVES	WRPD	SVP		Q1 to Q4 2020			857	165,000.00			
	HIRING OF LABOR FOR CONCRETING OF VALVE PADS	WRPD	SVP		Q1 to Q4 2020			857	165,000.00			
	WRPD CAPEX 2020											
	WATER METERS under Water Meter mangement Unit											
	Water Meter 13mm	WRPD			Q1 to Q4 2020			CAPEX	6,600,000.00			
	Water Meter 19mm	WRPD	SVP		Q1 to Q4 2020			CAPEX	60,000.00			
	Water Meter 25mm	WRPD	SVP		Q1 to Q4 2020			CAPEX	160,000.00			
	General Water Metering Program JO Personnel	WRPD	SVP		Q1 to Q4 2020			CAPEX	450,000.00			
					Q1 to Q4 2020							
	COMMON ELECTRICAL SUPPLIES											
	BATTERY, size AA, Rechargeable alkaline, 2 pcs. per blister pack	ECD	Shopping		Q1 to Q4 2020			755	960.00			
	COMMON OFFICE SUPPLIES											
	BALLPEN with good quality (black)	ECD	Shopping		Q1 to Q4 2020			755	2,688.00			
	BINDER CLIP, backfold, 32mm, 12 pieces per box	ECD	Shopping		Q1 to Q4 2020			755	300.00			
	CARBON FILM, polyethylene, 216mm x 300mm	ECD	Shopping		Q1 to Q4 2020			755	1,540.00			
	COLUMNAR NOTEBOOK-12 COLUMN	ECD	Shopping		Q1 to Q4 2020			755	180.00			
	CORRECTION TAPE, 6 meters(min),	ECD	Shopping		Q1 to Q4 2020			755	2,600.40			
	ENVELOPE, Brown long expandable	ECD	Shopping		Q1 to Q4 2020			755	900.00			
	ERASER, blackboard/whiteboard	ECD	Shopping		Q1 to Q4 2020			755	78.90			

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	FASTENER, for paper, plastic, 50 sets per box	ECD	Shopping		Q1 to Q4 2020			755	3,120.00			
	FOLDER Executive - Green (Long)	ECD	Shopping		Q1 to Q4 2020			755	1,920.00			
	FOLDER Brown Long Good Quality	ECD	Shopping		Q1 to Q4 2020			755	3,840.00			
	GLUE, all purpose, 300 grams min.	ECD	Shopping		Q1 to Q4 2020			755	480.00			
	MARKER STABILO, Blue	ECD	Shopping		Q1 to Q4 2020			755	360.00			
	MARKER STABILO, Green	ECD	Shopping		Q1 to Q4 2020			755	360.00			
	MARKER STABILO, Orange	ECD	Shopping		Q1 to Q4 2020			755	360.00			
	MARKER STABILO, Pink	ECD	Shopping		Q1 to Q4 2020			755	360.00			
	MARKER STABILO, Yellow	ECD	Shopping		Q1 to Q4 2020			755	360.00			
	MARKER, permanent, black	ECD	Shopping		Q1 to Q4 2020			755	540.00			
	MARKER, whiteboard, bullet type, black	ECD	Shopping		Q1 to Q4 2020			755	149.40			
	MARKER, whiteboard, bullet type, blue	ECD	Shopping		Q1 to Q4 2020			755	149.40			
	MARKER, whiteboard, bullet type, red	ECD	Shopping		Q1 to Q4 2020			755	149.40			
	NOTE PAD, stick-on, (2"x3"), 100 sheets per pad	ECD	Shopping		Q1 to Q4 2020			755	792.00			
	PAPER CLIP, gem type, 32mm, 100 pieces per box	ECD	Shopping		Q1 to Q4 2020			755	540.00			
	PAPER, YELLOW PAPER	ECD	Shopping		Q1 to Q4 2020			755	240.00			
	PENCIL, lead, w/eraser, One(1) dozen per box	ECD	Shopping		Q1 to Q4 2020			755	248.40			
	PUSH PIN, flathead type, asstd. colors, 100 pcs/case	ECD	Shopping		Q1 to Q4 2020			755	280.00			
	RECORD BOOK, 300 pages, size: 214mm x 278mm min	ECD	Shopping		Q1 to Q4 2020			755	1,900.20			
	RUBBER BAND, 70mm min lay flat length (#18)	ECD	Shopping		Q1 to Q4 2020			755	3,475.20			
	RULER, plastic, 300mm	ECD	Shopping		Q1 to Q4 2020			755	180.00			
	SIGN PEN, black	ECD	Shopping		Q1 to Q4 2020			755	1,260.00			
	Stamp Pad 60mm x 100mm	ECD	Shopping		Q1 to Q4 2020			755	120.00			
	Stamp Pad Ink, Violet 50ml	ECD	Shopping		Q1 to Q4 2020			755	120.00			
	STAPLE WIRE, Standard No. 35	ECD	Shopping		Q1 to Q4 2020			755	3,300.00			
	TAPE, masking, 24mm, 50 meters length	ECD	Shopping		Q1 to Q4 2020			755	465.20			
	TAPE, transparent, 24mm, 50 meters	ECD	Shopping		Q1 to Q4 2020			755	586.56			
	TAPE, transparent, 48mm, 50 meters	ECD	Shopping		Q1 to Q4 2020				1,123.39			
	Office Equipment and Accessories											
	CALCULATOR, Scientific, 12 Digits (FX-991 ES)	ECD	Shopping		Q1 to Q4 2020			755	7,200.00			
	CUTTER, Heavy Duty	ECD	Shopping		Q1 to Q4 2020			755	200.00			
	Hard Hat (White)	ECD	Shopping		Q1 to Q4 2020			755	10,000.00			
	Leveling Rod (5m)	ECD	Shopping		Q1 to Q4 2020			755	10,000.00			
	MEASURING TAPE, Carbon Fiber @ 50m/ length	ECD	Shopping		Q1 to Q4 2020			755	2,700.00			

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	MEASURING TAPE, Steel @ 3.0m/ length	ECD	Shopping		Q1 to Q4 2020			755	3,390.00			
	MEASURING WHEEL,	ECD	Shopping		Q1 to Q4 2020			755	6,000.00			
	TWINE, plastic, 1kg/roll	ECD	Shopping		Q1 to Q4 2020			755	900.00			
	PENCIL SHARPENNER, Stationary, Table Top	ECD	Shopping		Q1 to Q4 2020			755	500.00			
	Pressure Guage 160psi	ECD	Shopping		Q1 to Q4 2020			755	2,400.00			
	PUNCHER, heavy duty, with two hole guide,	ECD	Shopping		Q1 to Q4 2020			755	920.00			
	Safety Vest (Fabricated for ECD Personnel)	ECD	Shopping		Q1 to Q4 2020			755	15,000.00			
	SCISSORS (Heavy duty)	ECD	Shopping		Q1 to Q4 2020			755	360.00			
	STAPLER #35 w/ Remover	ECD	Shopping		Q1 to Q4 2020			755	400.00			
	SWIVEL CHAIR, Heavy Duty	ECD	Shopping		Q1 to Q4 2020			755	2,500.00			
	TAPE DISPENSER, table top	ECD	Shopping		Q1 to Q4 2020			755	160.00			
	FIELDBOOK, Engineering	ECD	Shopping		Q1 to Q4 2020			755	4,400.00			
	WHITE BOARD, 3ft x 6 ft w/ Frame	ECD	Shopping		Q1 to Q4 2020			755	16,500.00			
	EMPTY BOX	ECD	Shopping		Q1 to Q4 2020			755	800.00			
	LUBRICATING GEL,Ultrasonic	ECD	Shopping		Q1 to Q4 2020			755	3,000.00			
	Paper Materials and Products											
	BOOK PAPER (A4)	ECD	Shopping		Q1 to Q4 2020			755	21,600.00			
	BOOK PAPER (216 x 330mm) Long	ECD	SVP		Q1 to Q4 2020			755	57,000.00			
	BOOK PAPER (A3)	ECD	Shopping		Q1 to Q4 2020			755	7,200.00			
	Canon Paper (A4)	ECD	Shopping		Q1 to Q4 2020			755	3,600.00			
	Canon Paper (Long)	ECD	Shopping		Q1 to Q4 2020			755	3,600.00			
	Cartolina (Yellow)	ECD	Shopping		Q1 to Q4 2020			755	900.00			
	Computer Supplies											
	INK FLOW (Black)	ECD	Shopping		Q1 to Q4 2020			755	9,000.00			
	INK FLOW (yellow)	ECD	Shopping		Q1 to Q4 2020			755	5,400.00			
	INK FLOW (magenta)	ECD	Shopping		Q1 to Q4 2020			755	5,400.00			
	INK FLOW (cyan)	ECD	Shopping		Q1 to Q4 2020			755	5,400.00			
	HP 704 INK, Black	ECD	Shopping		Q1 to Q4 2020			755	13,440.00			
	HP 704 INK, Colored	ECD	Shopping		Q1 to Q4 2020			755	13,440.00			
	FLASH DRIVE, 16GB, USB 2.0, plug and play	ECD	Shopping		Q1 to Q4 2020			755	18,000.00			
	TONER, Kyocera TK-1147	ECD	Shopping		Q1 to Q4 2020			755	41,100.00			
	Gasoline, Oil Lubricants											
	GASOLINE FUEL	ECD	SVP		Q1 to Q4 2020			761	132,000.00			
	DIESEL FUEL	ECD	SVP		Q1 to Q4 2020			761	1,560,000.00			
	ICT Equipment											
	Computer Desktop Set with UPS and Wi	ECD	SVP		Q1 to Q4 2020			765	60,000.00			
	Uninterruptible Power Source (UPS) unit	ECD	Shopping		Q1 to Q4 2020			765	18,700.00			
	Postpaid Sim for Officer Personnel	ECD	Shopping		Q1 to Q4 2020			765	4,200.00			
	Other Office Equipment											
	Computer Desktop	ECD	Shopping		Q1 to Q4 2020			765	35,000.00			
	Computer Laptop	ECD	Shopping		Q1 to Q4 2020			765	35,000.00			
	Document Camera	ECD	Shopping		Q1 to Q4 2020			765	15,000.00			
	Digital Camera	ECD	Shopping		Q1 to Q4 2020			765	20,000.00			

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	GPS Handheld	ECD	Shopping		Q1 to Q4 2020			765	30,000.00			
	ID for Plumbers	ECD	Shopping		Q1 to Q4 2020			765	4,500.00			
	Printer	ECD	Shopping		Q1 to Q4 2020			765	20,000.00			
	Projector	ECD	Shopping		Q1 to Q4 2020			765	35,000.00			
	Safety Vest for Plumbers and Contracto	ECD	Shopping		Q1 to Q4 2020			765	10,000.00			
	Scanner (Legal)	ECD	Shopping		Q1 to Q4 2020			765	30,000.00			
	Uniform for Plumber	ECD	Shopping		Q1 to Q4 2020			765	18,000.00			
	Printing and Binding											
	TARPAULIN PRINTING	ECD	Shopping		Q1 to Q4 2020			781	11,400.00			
	DUPLO PRINTING	ECD	Shopping		Q1 to Q4 2020			781	6,000.00			
	DUPLO Form Printing	ECD	Shopping		Q1 to Q4 2020			781	37,500.00			
	MOTOR RENTAL	ECD	SVP		Q1 to Q4 2020			782	144,000.00			
	DELIVERY AND TRANSPORTATION EXPENS	ECD	SVP		Q1 to Q4 2020			784	54,410.00			
	RM-I.T. EQUIPMENT AND SOFTWARE (ECD	ECD	Shopping		Q1 to Q4 2020			823	36,666.67			
	FUEL FILTER	ECD	Shopping		Q1 to Q4 2020			830	16,000.00			
	OIL 40 18 LITERS	ECD	Shopping		Q1 to Q4 2020			830	28,000.00			
	OIL FILTER Backhoe	ECD	Shopping		Q1 to Q4 2020			830	16,000.00			
	Fan Belts	ECD	Shopping		Q1 to Q4 2020			830	10,000.00			
	Tires (Backhoe)	ECD	SVP		Q1 to Q4 2020			830	104,000.00			
	Cleaning of Vehicle Aircon	ECD	Shopping		Q1 to Q4 2020			830	3,500.00			
	Grease Synthetic	ECD	Shopping		Q1 to Q4 2020			830	14,000.00			
	Vehicle Interior Cleaner (dashboard/lec	ECD	Shopping		Q1 to Q4 2020			830	9,000.00			
	Vulcanizing Job	ECD	Shopping		Q1 to Q4 2020			840	24,000.00			
	FUEL FILTER	ECD	Shopping		Q1 to Q4 2020			841	16,000.00			
	OIL 40 18 LITERS	ECD	Shopping		Q1 to Q4 2020			841	14,000.00			
	OIL FILTER Backhoe	ECD	Shopping		Q1 to Q4 2020			841	16,000.00			
	Fan Belts	ECD	Shopping		Q1 to Q4 2020			841	10,000.00			
	Tires	ECD	SVP		Q1 to Q4 2020			841	60,000.00			
	Cleaning of Vehicle Aircon	ECD	Shopping		Q1 to Q4 2020			841	7,000.00			
	AHRD-OTHER OFFICE SUPPLIES											
	AIR FRESHENER, aerosol, 280ml/150g min	ARHD	Shopping		Q1 to Q4 2020			765	8,976.72			
	BROOM, soft (tambo)	ARHD	Shopping		Q1 to Q4 2020			765	4,520.00			
	BROOM, STICK (TING-TING), usable length: 760mm min	ARHD	Shopping		Q1 to Q4 2020			765	1,993.32			
	CLEANER,TOILET BOWL AND URINAL, 900ml-1000ml cap	ARHD	Shopping		Q1 to Q4 2020			765	3,254.40			
	CLEANSER, SCOURING POWDER, 350g min./can	ARHD	Shopping		Q1 to Q4 2020			765	1,871.28			
	DETERGENT BAR, 140 grams as packed	ARHD	Shopping		Q1 to Q4 2020			765	-			
	DETERGENT POWDER, all purpose, 1 kg	ARHD	Shopping		Q1 to Q4 2020			765	-			
	DISINFECTANT SPRAY, aerosol type, 400-550 grams	ARHD	Shopping		Q1 to Q4 2020			765	-			
	DUST PAN, non-rigid plastic, w/ detachable handle	ARHD	Shopping		Q1 to Q4 2020			765	863.50			
	FLOOR WAX, PASTE, RED	ARHD	Shopping		Q1 to Q4 2020			765	-			

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	FURNITURE CLEANER, aerosol type, 300ml min per can	ARHD	Shopping		Q1 to Q4 2020			765	3,417.12			
	MOP BUCKET, heavy duty, hard plastic	ARHD	Shopping		Q1 to Q4 2020			765	8,305.50			
	MOPHANDLE, heavy duty, aluminum, screw type	ARHD	Shopping		Q1 to Q4 2020			765	2,531.20			
	MOPHEAD, made of rayon, weight: 400 grams min	ARHD	Shopping		Q1 to Q4 2020			765	2,874.72			
	RAGS, all cotton, 32 pieces per kilogram min	ARHD	Shopping		Q1 to Q4 2020			765	5,399.14			
	SCOURING PAD, made of synthetic nylon, 140 x 220mm	ARHD	Shopping		Q1 to Q4 2020			765	894.96			
	TRASHBAG, plastic, transparent	ARHD	Shopping		Q1 to Q4 2020			765	-			
	Flexible Hose 3/4" orange	AHRD	Shopping		Q1 to Q4 2020			805	1,200.00			
	Switch Surface Type 2-Gang White	AHRD	Shopping		Q1 to Q4 2020			805	2,400.00			
	Electrical Tape	AHRD	Shopping		Q1 to Q4 2020			805	4,320.00			
	Rubber Tape	AHRD	Shopping		Q1 to Q4 2020			805	2,200.00			
	Starter Holder	AHRD	Shopping		Q1 to Q4 2020			805	560.00			
	Starter 40W	AHRD	Shopping		Q1 to Q4 2020			805	480.00			
	Electrical PVC Clamp 3/4	AHRD	Shopping		Q1 to Q4 2020			805	384.00			
	Blank Plate	AHRD	Shopping		Q1 to Q4 2020			805	1,280.00			
	Office Table	AHRD	Shopping		Q1 to Q4 2020			822	5,000.00			
	Water Dispenser	AHRD	Shopping		Q1 to Q4 2020			822	7,000.00			
	AHRD-OFFICE SUPPLIES											
	BALLPEN - Black ordinary	AHRD	Shopping		Q1 to Q4 2020			755	2,880.00			
	Battery Charger - AA	AHRD	Shopping		Q1 to Q4 2020			755	4,000.00			
	Battery Rechargeable - AA	AHRD	Shopping		Q1 to Q4 2020			755	4,800.00			
	CALCULATOR (desktop) 12 digits	AHRD	Shopping		Q1 to Q4 2020			755	4,000.00			
	CALCULATOR, scientific. (Fx 991-ES)	AHRD	Shopping		Q1 to Q4 2020			755	3,600.00			
	Canon Paper (1000 per box) - blue	AHRD	Shopping		Q1 to Q4 2020			755	5,000.00			
	CLEARBOOK, A4 size	AHRD	Shopping		Q1 to Q4 2020			755	3,600.00			
	CLIP, backfold, 19mm, 12 pieces per box	AHRD	Shopping		Q1 to Q4 2020			755	615.00			
	CLIP, backfold, 25mm, 12 pieces per box	AHRD	Shopping		Q1 to Q4 2020			755	1,000.00			
	CLIP, backfold, 32mm, 12 pieces per box	AHRD	Shopping		Q1 to Q4 2020			755	1,200.00			
	CLIP, backfold, 50mm, 12 pieces per box	AHRD	Shopping		Q1 to Q4 2020			755	2,000.00			
	COLUMNAR NOTEBOOK, 12 cols	AHRD	Shopping		Q1 to Q4 2020			755	600.00			
	COMPUTER CARTRIDGE Lx310	AHRD	Shopping		Q1 to Q4 2020			755	1,504.72			
	CORRECTION TAPE, 6 meters(min), 1 piece in individual plastic	AHRD	Shopping		Q1 to Q4 2020			755	3,000.00			
	ENVELOPE LONG EXPANDABLE	AHRD	Shopping		Q1 to Q4 2020			755	2,500.00			
	ENVELOPE, DOCUMENTARY, for A4 size document, 500 pieces per box (brown)	AHRD	Shopping		Q1 to Q4 2020			755	500.00			

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	ENVELOPE, DOCUMENTARY, for Legal size document, 500 pieces per box (brown)	AHRD	Shopping		Q1 to Q4 2020			755	650.00			
	ENVELOPE, EXPANDING, KRAFTBOARD, for legal size documents, 100 pieces per box	AHRD	Shopping		Q1 to Q4 2020			755	850.00			
	FASTENER, for paper, metal, 50 sets per box	AHRD	Shopping		Q1 to Q4 2020			755	7,150.00			
	FASTENER, for paper, plastic, 50 sets per box	AHRD	Shopping		Q1 to Q4 2020			755	3,900.00			
	FLASH DRIVE, 16GB, USB 2.0, plug and play	AHRD	Shopping		Q1 to Q4 2020			755	2,400.00			
	FOLDER Executive - Green (Long)	AHRD	Shopping		Q1 to Q4 2020			755	11,200.00			
	FOLDER LONG ORDINARY-BROWN	AHRD	Shopping		Q1 to Q4 2020			755	2,000.00			
	FOLDER, Ordinary White with Plastic Cover	AHRD	Shopping		Q1 to Q4 2020			755	2,000.00			
	FOLDER, Ordinary with Metal Tab	AHRD	Shopping		Q1 to Q4 2020			755	2,500.00			
	GLUE, all purpose, 300 grams min.	AHRD	Shopping		Q1 to Q4 2020			755	1,700.00			
	Keyboard, USB Type	AHRD	Shopping		Q1 to Q4 2020			755	4,500.00			
	MARKER STABILO	AHRD	Shopping		Q1 to Q4 2020			755	1,600.00			
	MARKER, permanent, black	AHRD	Shopping		Q1 to Q4 2020			755	1,920.00			
	MARKER, whiteboard, black	AHRD	Shopping		Q1 to Q4 2020			755	1,920.00			
	MOLAR FILE	AHRD	Shopping		Q1 to Q4 2020			755	2,400.00			
	MOUSE, optical, USB connection type	AHRD	Shopping		Q1 to Q4 2020			755	2,500.00			
	NOTE PAD, stick-on, (2"x3"), 100 sheets per pad	AHRD	Shopping		Q1 to Q4 2020			755	1,800.00			
	NOTE PAD, stick-on, (3"x4"), 100 sheets per pad	AHRD	Shopping		Q1 to Q4 2020			755	3,000.00			
	PAPER book Long (216 x 330mm)	AHRD	SVP		Q1 to Q4 2020			755	80,000.00			
	PAPER book Short (216 x 279mm)	AHRD	SVP		Q1 to Q4 2020			755	78,000.00			
	PAPER CLIP, gem type, 32mm, 100 pieces per box	AHRD	Shopping		Q1 to Q4 2020			755	1,800.00			
	PAPER CLIP, gem type, 48mm, 100 pieces per box	AHRD	Shopping		Q1 to Q4 2020			755	3,000.00			
	PAPER Laid - A4 Ivory (216 x 279mm)	AHRD	Shopping		Q1 to Q4 2020			755	1,800.00			
	PAPER Laid - Long Ivory (216 x 330mm)	AHRD	Shopping		Q1 to Q4 2020			755	1,900.00			
	PUNCHER, paper, heavy duty, with two hole guide, 1 piece in individual box	AHRD	Shopping		Q1 to Q4 2020			755	2,400.00			
	PUSH PIN, flathead type, asstd. colors, 100 pcs/case	AHRD	Shopping		Q1 to Q4 2020			755	1,200.00			
	RECORD BOOK, 300 pages, size: 214mm x 278mm min	AHRD	Shopping		Q1 to Q4 2020			755	11,200.00			
	RECORD BOOK, 500 pages, size: 214mm x 278mm min	AHRD	Shopping		Q1 to Q4 2020			755	12,800.00			
	Ribbon Computer	AHRD	Shopping		Q1 to Q4 2020			755	2,100.00			

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	RULER TRANSPARENT	AHRD	Shopping		Q1 to Q4 2020			755	400.00			
	SCISSORS (Heavy duty)	AHRD	Shopping		Q1 to Q4 2020			755	600.00			
	SIGN PEN Black	AHRD	Shopping		Q1 to Q4 2020			755	3,600.00			
	STAMP PAD, felt pad, min 60mm x 100mm	AHRD	Shopping		Q1 to Q4 2020			755	1,000.00			
	STAPLE WIRE, Standard No. 35	AHRD	Shopping		Q1 to Q4 2020			755	4,000.00			
	STAPLER #35 w/ Remover	AHRD	Shopping		Q1 to Q4 2020			755	3,600.00			
	TAPE DISPENSER, heavy duty, for 24mm(1")	AHRD	Shopping		Q1 to Q4 2020			755	1,400.00			
	TAPE, masking, 24mm, 50 meters length	AHRD	Shopping		Q1 to Q4 2020			755	2,400.00			
	TAPE, masking, 48mm, 50 meters length	AHRD	Shopping		Q1 to Q4 2020			755	3,000.00			
	TAPE, transparent, 24mm, 50 meters	AHRD	Shopping		Q1 to Q4 2020			755	2,400.00			
	TAPE, transparent, 48mm, 50 meters	AHRD	Shopping		Q1 to Q4 2020			755	1,500.00			
	Time card	AHRD	Shopping		Q1 to Q4 2020			755	800.00			
	Computer Desktop	AHRD	Shopping		Q1 to Q4 2020			755	35,000.00			
	UPS	AHRD	Shopping		Q1 to Q4 2020			755	40,000.00			
	Office ID	AHRD	SVP		Q1 to Q4 2020			755	54,000.00			
	Printer 3 in 1 with scanner	AHRD	Shopping		Q1 to Q4 2020			822	24,000.00			
	AHRD-JANITORIAL SUPPLIES											
	DETERGENT POWDER, all purpose, 1 kilo/pouch	AHRD	Shopping		Q1 to Q4 2020			765	11,520.00			
	DISINFECTANT SPRAY, 400-550 grams	AHRD	Shopping		Q1 to Q4 2020			765	5,760.00			
	HAND SOAP SANITIZER	AHRD	Shopping		Q1 to Q4 2020			765	7,200.00			
	RAG, all cotton, 32 pieces per kilo per bundle	AHRD	Shopping		Q1 to Q4 2020			765	7,600.00			
	TRASHBAG, plastic, transparent, 10pcs/roll	AHRD	Shopping		Q1 to Q4 2020			765	3,600.00			
	ALBATROSS 50G	AHRD	Shopping		Q1 to Q4 2020			765	2,400.00			
	GLYPHOSATE HERBICIDE	AHRD	Shopping		Q1 to Q4 2020			765	18,000.00			
	NYLON STRING 3mm	AHRD	Shopping		Q1 to Q4 2020			765	1,715.00			
	Brush, Toilet Brush Medium White	AHRD	Shopping		Q1 to Q4 2020			765	3,120.00			
	KNAPSACK SPRAYER	AHRD	Shopping		Q1 to Q4 2020			765	5,003.14			
	Baygon Spray	AHRD	Shopping		Q1 to Q4 2020			765	5,760.00			
	Brush - Big (laundry)	AHRD	Shopping		Q1 to Q4 2020			765	360.00			
	Feather Duster	AHRD	Shopping		Q1 to Q4 2020			765	600.00			
	Fertilizer - Ammonium Sulfate	AHRD	Shopping		Q1 to Q4 2020			765	8,000.00			
	Flower Pots (Plastic)	AHRD	Shopping		Q1 to Q4 2020			765	4,320.00			
	Glass Cleaner	AHRD	Shopping		Q1 to Q4 2020			765	1,440.00			
	Guna (Short Weeding Bolo)	AHRD	Shopping		Q1 to Q4 2020			765	500.00			
	Hand towel	AHRD	Shopping		Q1 to Q4 2020			765	4,200.00			
	Lagarao(Scythe)	AHRD	Shopping		Q1 to Q4 2020			765	4,000.00			
	Pail (plastic)	AHRD	Shopping		Q1 to Q4 2020			765	4,300.00			
	DIPPER	AHRD	Shopping		Q1 to Q4 2020			765	1,000.00			
	Roof Sealant	AHRD	Shopping		Q1 to Q4 2020			765	480.00			
	Trash Bins Wheel Type	AHRD	Shopping		Q1 to Q4 2020			765	6,900.00			
	Zonrox	AHRD	Shopping		Q1 to Q4 2020			765	7,000.00			

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	DOOR MAT - COTTON	AHRD	Shopping		Q1 to Q4 2020			765	1,800.00			
	Garbage Bag (plastic), black - LARGE	AHRD	Shopping		Q1 to Q4 2020			765	2,400.00			
	Garbage Bag (plastic), black - EXTRA-LARGE	AHRD	Shopping		Q1 to Q4 2020			765	2,880.00			
	Garbage Bag (plastic), black - XX-LARGE	AHRD	Shopping		Q1 to Q4 2020			765	2,400.00			
	TISSUE	AHRD	Shopping		Q1 to Q4 2020			765	1,728.00			
	AIR FRESHNER GLADE CAR GEL 70G	AHRD	Shopping		Q1 to Q4 2020			765	3,360.00			
	ALCOHOL GREEN CROSS 70% ISOPROPHYL 500ML	AHRD	Shopping		Q1 to Q4 2020			765	16,000.00			
	HOUSEHOLD BLEACH	AHRD	Shopping		Q1 to Q4 2020			765	1,800.00			
	AHRD-R&M FOR OFFICE BUILDINGS											
	Acetylene Refill	AHRD	Shopping		Q1 to Q4 2020			811	6,000.00			
	Construction Helmet/ hat	AHRD	Shopping		Q1 to Q4 2020			811	6,000.00			
	Brush 2"	AHRD	Shopping		Q1 to Q4 2020			811	1,920.00			
	Brush 4"	AHRD	Shopping		Q1 to Q4 2020			811	2,880.00			
	Paint Brush Roller 7"	AHRD	Shopping		Q1 to Q4 2020			811	2,160.00			
	Baby Paint Brush Roller 4"	AHRD	Shopping		Q1 to Q4 2020			811	2,160.00			
	Common Wire Nails 4"	AHRD	Shopping		Q1 to Q4 2020			811	1,700.00			
	LT TTC Raw Sienna	AHRD	Shopping		Q1 to Q4 2020			811	2,000.00			
	LT TTC Lamp Black	AHRD	Shopping		Q1 to Q4 2020			811	2,000.00			
	LT TTC Thalo Blue	AHRD	Shopping		Q1 to Q4 2020			811	2,000.00			
	LT TTC Hansa Yellow	AHRD	Shopping		Q1 to Q4 2020			811	2,000.00			
	LT TTC Thalo Green	AHRD	Shopping		Q1 to Q4 2020			811	2,000.00			
	Lacquer Thinner	AHRD	Shopping		Q1 to Q4 2020			811	3,200.00			
	Flat Latex Paint White	AHRD	Shopping		Q1 to Q4 2020			811	6,400.00			
	Latex Paint White Semi Gloss	AHRD	Shopping		Q1 to Q4 2020			811	6,800.00			
	Latex Paint White Gloss	AHRD	Shopping		Q1 to Q4 2020			811	6,800.00			
	Quick Dry Enamel Paint White	AHRD	Shopping		Q1 to Q4 2020			811	6,400.00			
	Enamel Paint White Semi Gloss	AHRD	Shopping		Q1 to Q4 2020			811	6,800.00			
	Enamel Paint White Gloss	AHRD	Shopping		Q1 to Q4 2020			811	6,800.00			
	Roof Paint Guard Thalo Blue	AHRD	Shopping		Q1 to Q4 2020			811	6,800.00			
	P-trap with Plug 1-1/4	AHRD	Shopping		Q1 to Q4 2020			811	2,800.00			
	Yale Brass Padlock 40mm	AHRD	Shopping		Q1 to Q4 2020			811	1,140.00			
	Yale Brass Padlock 60mm	AHRD	Shopping		Q1 to Q4 2020			811	2,400.00			
	Steel Grade Drill Bit 3/16	AHRD	Shopping		Q1 to Q4 2020			811	600.00			
	Steel Grade Drill Bit 1/2	AHRD	Shopping		Q1 to Q4 2020			811	3,080.00			
	Steel Grade Drill Bit 1/4	AHRD	Shopping		Q1 to Q4 2020			811	880.00			
	Cutting disc AC-D 100 UP 2.5mm 4"	AHRD	Shopping		Q1 to Q4 2020			811	760.00			
	Gutter Seal 1liter	AHRD	Shopping		Q1 to Q4 2020			811	600.00			
	Spring Hinges 3" Double Action	AHRD	Shopping		Q1 to Q4 2020			811	1,320.00			
	Plywood 1/4 x 4 x 8	AHRD	Shopping		Q1 to Q4 2020			811	6,080.00			
	AHRD-R&M for Other Structure											
	Drawer Handle -wooden	AHRD	Shopping		Q1 to Q4 2020			815	720.00			
	Rain Coat	AHRD	Shopping		Q1 to Q4 2020			815	13,500.00			
	Rubber boots	AHRD	Shopping		Q1 to Q4 2020			815	12,000.00			
	Customized Reflectorized Vest	AHRD	Shopping		Q1 to Q4 2020			815	9,000.00			

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	Faucet Brass 13mm	AHRD	Shopping		Q1 to Q4 2020			815	1,720.00			
	AHRD-PRINTING AND BINDING											
	Bookbinding of documents	AHRD	Shopping		Q1 to Q4 2020			781	5,000.00			
	ID and Laminations with Clip	AHRD	Shopping		Q1 to Q4 2020			781	6,000.00			
	Printing of Tarpaulins	AHRD	Shopping		Q1 to Q4 2020			781	10,075.00			
	Printing (Duplo of Forms - Long)	AHRD	Shopping		Q1 to Q4 2020			781	12,000.00			
	Printing (Duplo of Forms - A4)	AHRD	Shopping		Q1 to Q4 2020			781	12,000.00			
	Other printing and laminations	AHRD	Shopping		Q1 to Q4 2020			781	5,000.00			
	AHRD-Power & Energy Struct.											
	LED Bulb 7W	AHRD	Shopping		Q1 to Q4 2020			805	11,880.00			
	LED Bulb 10W	AHRD	Shopping		Q1 to Q4 2020			805	15,000.00			
	LED Flourescent Tube 15W	AHRD	Shopping		Q1 to Q4 2020			805	21,000.00			
	LED Flourescent Tube 8W	AHRD	Shopping		Q1 to Q4 2020			805	18,000.00			
	Circuit Breaker 30Amp w/ enclosure	AHRD	Shopping		Q1 to Q4 2020			805	9,600.00			
	FIRE ALARM BELL WITH CONTROL POINT 10" dia	AHRD	Shopping		Q1 to Q4 2020			805	9,000.00			
	STRANDED WIRES THHN 8MM²	AHRD	Shopping		Q1 to Q4 2020			805	8,000.00			
	STRANDED WIRES THHN 3.5MM²	AHRD	Shopping		Q1 to Q4 2020			805	7,000.00			
	STRANDED WIRES THHN 8MM²	AHRD	Shopping		Q1 to Q4 2020			805	9,000.00			
	Rechargeable Flashlight	AHRD	Shopping		Q1 to Q4 2020			805	2,000.00			
	Automatic Rechargeable Emergency Light	AHRD	Shopping		Q1 to Q4 2020			805	5,200.00			
	PDX WIRE #12	AHRD	Shopping		Q1 to Q4 2020			805	4,500.00			
	Industrial Extension Wire 25m Chord w/ 4-socket	AHRD	Shopping		Q1 to Q4 2020			805	5,000.00			
	AHRD-OFFICE SUPPLIES-INKS & TONNER											
	INK CANON 811	AHRD	Shopping		Q1 to Q4 2020			755	26,000.00			
	INK FLOW (Black)	AHRD	Shopping		Q1 to Q4 2020			755	15,000.00			
	INK FLOW (Cyan)	AHRD	Shopping		Q1 to Q4 2020			755	9,000.00			
	INK FLOW (Yellow)	AHRD	Shopping		Q1 to Q4 2020			755	9,000.00			
	INK FLOW (Magenta)	AHRD	Shopping		Q1 to Q4 2020			755	9,000.00			
	Tonner	AHRD	SVP		Q1 to Q4 2020			755	56,000.00			
	AHRD-TOKEN AND AWARDS											
	Best Employee Award	AHRD	SVP		Q1 to Q4 2020			788	60,000.00			
	Career and Self-Development Incentive	AHRD	Shopping		Q1 to Q4 2020			788	15,000.00			
	Cash Loyalty Award	AHRD	SVP		Q1 to Q4 2020			788	50,000.00			
	Cash Loyalty Award - Ten years in Service	AHRD	SVP		Q1 to Q4 2020			788	70,000.00			
	Perfect Attendance Award	AHRD	Shopping		Q1 to Q4 2020			788	27,000.00			
	Pins Civil Service	AHRD	Shopping		Q1 to Q4 2020			788	5,950.00			
	Plaque loyalty	AHRD	SVP		Q1 to Q4 2020			788	68,000.00			
	Punctuality Award	AHRD	Shopping		Q1 to Q4 2020			788	35,000.00			
	Service Award	AHRD	SVP		Q1 to Q4 2020			788	350,000.00			
	Other Awards	AHRD	SVP		Q1 to Q4 2020			788	124,450.00			
	AHRD-FUEL OIL AND LUBRICANTS											
	Gasoline, Oil and Lubricants and other Repair	AHRD	Shopping		Q1 to Q4 2020			761	40,000.00			


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	Fuel Filter Gen set	AHRD	Shopping		Q1 to Q4 2020			761	1,500.00			
	Oil Filter Gen Set	AHRD	Shopping		Q1 to Q4 2020			761	4,000.00			
	Radiator Filter Gen set	AHRD	Shopping		Q1 to Q4 2020			761	3,000.00			
	Special Fuel	AHRD	Shopping		Q1 to Q4 2020			761	33,000.00			
	2T Oil Grass Cutter 200 ml	AHRD	Shopping		Q1 to Q4 2020			761	960.00			
	Diesel Fuel	AHRD	SVP		Q1 to Q4 2020			761	330,000.00			
	Battery 17 plates	AHRD	Shopping		Q1 to Q4 2020			761	20,000.00			
	Other Genset Spareparts	AHRD	Shopping		Q1 to Q4 2020			761	20,000.00			
	Engine Oil Gen Set	AHRD	Shopping		Q1 to Q4 2020			761	11,000.00			
	AHRD-MOTOR VEHICLES											
	Tire - SGC 197	AHRD	Shopping		Q1 to Q4 2020			841	30,000.00			
	Engine Oil	AHRD	Shopping		Q1 to Q4 2020			841	3,900.00			
	Fuel Filter	AHRD	Shopping		Q1 to Q4 2020			841	1,700.00			
	Oil Filter	AHRD	Shopping		Q1 to Q4 2020			841	1,800.00			
	Vulcate and Change tire	AHRD	Shopping		Q1 to Q4 2020			841	3,600.00			
	Battery 11 Plates - 12 Volts	AHRD	Shopping		Q1 to Q4 2020			841	10,000.00			
	Tire - Water Truck	AHRD	Shopping		Q1 to Q4 2020			841	30,000.00			
	Engine Oil	AHRD	Shopping		Q1 to Q4 2020			841	3,900.00			
	Fuel Filter	AHRD	Shopping		Q1 to Q4 2020			841	1,700.00			
	Oil Filter	AHRD	Shopping		Q1 to Q4 2020			841	1,800.00			
	Vulcate and Change tire	AHRD	Shopping		Q1 to Q4 2020			841	3,600.00			
	Battery 11 Plates - 12 Volts	AHRD	Shopping		Q1 to Q4 2020			841	5,000.00			
	Tire	AHRD	Shopping		Q1 to Q4 2020			841	30,000.00			
	Engine Oil	AHRD	Shopping		Q1 to Q4 2020			841	2,600.00			
	Fuel Filter	AHRD	Shopping		Q1 to Q4 2020			841	1,700.00			
	Oil Filter	AHRD	Shopping		Q1 to Q4 2020			841	1,300.00			
	Vulcate and Change tire	AHRD	Shopping		Q1 to Q4 2020			841	3,600.00			
	Battery 11 Plates - 12 Volts	AHRD	Shopping		Q1 to Q4 2020			841	7,000.00			
	Tire	AHRD	Shopping		Q1 to Q4 2020			841	24,000.00			
	Break Fluid	AHRD	Shopping		Q1 to Q4 2020			841	1,600.00			
	Fuel Filter	AHRD	Shopping		Q1 to Q4 2020			841	1,000.00			
	Gear Oil	AHRD	Shopping		Q1 to Q4 2020			841	1,600.00			
	Battery 11 Plates	AHRD	Shopping		Q1 to Q4 2020			841	12,000.00			
	Oil Filter	AHRD	Shopping		Q1 to Q4 2020			841	3,600.00			
	Brake Pad	AHRD	Shopping		Q1 to Q4 2020			841	3,450.00			
	Brake Shoe	AHRD	Shopping		Q1 to Q4 2020			841	3,400.00			
	AHRD-SERVICES											
	Termite Control Chemical	AHRD	Shopping		Q1 to Q4 2020			815	15,000.00			
	Septice Tank Desludging Services	AHRD	Shopping		Q1 to Q4 2020			811	8,000.00			
	Laundry Services	AHRD	Shopping		Q1 to Q4 2020			802	20,000.00			
	AHRD-CAPEX											
	ID Maker	AHRD	SVP		Q1 to Q4 2020			CAPEX	75,000.00			
	Installation of CCTV	AHRD	SVP		Q1 to Q4 2020			CAPEX	65,000.00			
	Laminating Machine	AHRD	Shopping		Q1 to Q4 2020			CAPEX	6,000.00			
	Binding Machine	AHRD	Shopping		Q1 to Q4 2020			CAPEX	30,000.00			
	Duplo Printer Machine	AHRD	SVP		Q1 to Q4 2020			CAPEX	50,000.00			
	Telefax - Thermal Comptible Type	AHRD	Shopping		Q1 to Q4 2020			CAPEX	15,000.00			
	Fabricated Cabinet (201 file)	AHRD	Shopping		Q1 to Q4 2020			CAPEX	10,000.00			


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AHRD-REPAIRS & MAINTENANCE												
	Repairs Services and Materials - Land Improvement (802)	AHRD	Shopping	Q1 to Q4 2020				802	35,000.00			
	Repairs Services and Materials - Power and Energy Structure (805)	AHRD	SVP	Q1 to Q4 2020				805	111,336.00			
	Repair Services & assorted Materials - Office Building (811)	AHRD	SVP	Q1 to Q4 2020				811	78,770.00			
	Repair Services & assorted Materials - Other Structure (815)	AHRD	Shopping	Q1 to Q4 2020				815	32,060.00			
	Repair Services & assorted Materials - Office Equipment (821)	AHRD	SVP	Q1 to Q4 2020				821	50,000.00			
	Repair Services & Materials - Office Furniture & Fixtures (822)	AHRD	Shopping	Q1 to Q4 2020				822	33,749.48			
	Repair Services and Materials - IT Equipment and Software (823)	AHRD	Shopping	Q1 to Q4 2020				823	20,000.00			
	Repair Services and Materials -Other Machineries (840)	AHRD	SVP	Q1 to Q4 2020				840	50,400.00			
	Repair Services and Materials -Vehicle (841)	AHRD	Shopping	Q1 to Q4 2020				841	40,600.00			
	Transportation, Postage and Delivery Expenses	AHRD	Shopping	Q1 to Q4 2020				784	24,999.96			
GRAND TOTAL									615,648,180.17			

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