

Metro Kidapawan Water District Annual Procurement Plan for FY 2019

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (Brief description of Program/Activity/Project)
				Advertisement/Posting of IB/RFI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	PROJECTS											
	DMA lines and system appurtenances (pipes and fittings)	MKWD	PUBLIC BIDDING	01/17/19	02/08/19	3/4/2019	3/4/2019	LWUA Financial Assistance	9,246,207.72			
	Production Meter and Accessories	MKWD	PUBLIC BIDDING	01/17/19	02/08/19	3/4/2019	3/4/2019	LWUA Financial Assistance	7,235,000.00			
	Ultrasonic Flowmeter Kit with accessories	MKWD--	PUBLIC BIDDING	01/17/19	02/08/19	3/4/2019	3/4/2019	LWUA Financial Assistance	3,000,000.00			
	Water Meters and Fittings	MKWD	PUBLIC BIDDING	01/17/19	02/08/19	3/4/2019	3/4/2019	LWUA Financial Assistance	1,200,000.00			
	One (1) unit Water Truck and Two (2) units Dropside Truck	MKWD	NEGOTIATED	01/25/19	02/08/19	2/28/2019	2/28/2019	LWUA Financial Assistance	6,100,000.00			
	Procurement of 1 Lt General Metering Program 2019	MKWD	PUBLIC BIDDING	12/27/2018	02/08/19	2/1/2019	2/1/2019	ICG/RE	15,000,000.00			
	Procurement of Mainline Line Materials for HT 2019	MKWD	PUBLIC BIDDING	2/28/2019	03/19/19	3/28/2019	3/28/2019	ICG	2,127,580.00			
	Musan to Mateo Distribution Line Project, KC	MKWD	PUBLIC BIDDING	4/2/2019	04/25/19	5/28/2019	5/28/2019	ICG/RE	5,500,000.00			
	Security Services	AHRD	PUBLIC BIDDING	11/1/2018	11/27/2018	12/18/2018	12/20/2018	ICG	9,370,583.04			Renewable every year (2019 to 2021)
	CAPEX											
	Renovation of DL '18: Talunlunan-Luna Node Line	MKWD	SVP					ICG	800,000.00			
	Rehabilitation of DL '19: Piranito Line	MKWD	SVP					ICG	700,000.00			
	Migration of PDA to Android	MKWD	SVP					ICG	800,000.00			
	Mamongo Perimeter Fence	MKWD	SVP					ICG	350,000.00			
	Maintenance Equipment	MKWD	SVP					ICG	390,000.00			
	Communication Facilities for MID.GSD &WRD	MKWD	SVP					ICG	180,000.00			
	Refurbishment of Matalan Sub-Station	MKWD	SVP					ICG	150,000.00			
	Refurbishment of Makiala Reservoir	MKWD	SVP					ICG	130,000.00			
	OAD											
	Purok 3.4 DL, Amazon	MKWD	SVP					ICG	184,095.00			
	Sitio Iglanon DL, Musan	MKWD	SVP					ICG	45,294.15			
	Purok 4 DL, New Bonoi	MKWD	SVP					ICG	52,524.88			
	Purok Mahogany DL, Malinan	MKWD	SVP					ICG	37,743.59			
	Sitio Boulevard DL, Musan	MKWD	SVP					ICG	37,663.52			
	Sitio Tandao DL, Musan	MKWD	SVP					ICG	162,117.89			
	Purok 6 DL, Binligan	MKWD	SVP					ICG	149,903.45			
	Mecharo - Musan - Biaca NL/ O/H PUROK 6 DL, KALASUYAN, KC	MKWD	SVP					ICG	577,461.06			
	Purok 4 DL, Binligan	MKWD	SVP					ICG	315,988.62			
	Purok Madisigon - Purok Maklangon DL, Junction	MKWD	SVP					ICG	393,686.70			
	Sitidan Distribution Line	MKWD	SVP					ICG	684,628.00			
	San Isidro to Gayola ML	MKWD	SVP					ICG	530,521.00			
	Purok Papaya DL, Singao	MKWD	SVP					ICG	172,146.00			
	Purok 4 DL, Sto Niño	MKWD	SVP					ICG	75,630.00			
	Sitio Agunamal DL, Sibawan	MKWD	SVP					ICG	72,048.25			
	Iglesia Village DL, Perez	MKWD	SVP					ICG	52,463.00			
	Purok 2 DL, Talunlunan	MKWD	SVP					ICG	91,944.00			

	Popobacion Matlatla Water System Development	MKWD	SVP	Q1 to Q4 2019	ICG	265,334.00			
	Purok DL Amas, KC	MKWD	SVP	Q1 to Q4 2019	ICG	243,494.85			
	Purok Rambutan - Marmit DL, Singao	MKWD	SVP	Q1 to Q4 2019	ICG	148,511.00			
	PUROK 1 DL, SIWAWAN KC	MKWD	SVP	Q1 to Q4 2019	ICG	108,547.94			
	PUROK 6 DL, SIWAWAN KC	MKWD	Shopping	Q1 to Q4 2019	ICG	189,089.00			
	Silo 51 DL, Nuangan, KC	MKWD	SVP	Q1 to Q4 2019	ICG	157,035.75			
	Purok Mauswagon, Junction DL, KC	MKWD	SVP	Q1 to Q4 2019	ICG	124,250.19			
	Purok 1 DL Extension, Brig. Sto. Nino, KC	MKWD	SVP	Q1 to Q4 2019	ICG	57,874.00			
	Purok 5 DL, Brig. Sto Nino, KC	MKWD	SVP	Q1 to Q4 2019	ICG	101,368.15			
	Purok 3 DL, Brig. New Bohol, KC	MKWD	SVP	Q1 to Q4 2019	ICG	48,971.75			
	Purok 6 DL, Kalsayan KC Project	MKWD	SVP	Q1 to Q4 2019	ICG	14,232.00			
	REFURBISHMENT OF COMFORT ROOMS IN MKWD COMPOUND	MKWD	SVP	Q1 to Q4 2019	ICG	630,031.02			
	PUROK DURIAN DL, KALASAN, KC	MKWD	SVP	Q1 to Q4 2019	ICG	120,568.08			
	PUROK MANSANTAS DL, LANAOC, KC	MKWD	SVP	Q1 to Q4 2019	ICG	513,748.15			
	PUROK 1 DL, MATEO, KC	MKWD	SVP	Q1 to Q4 2019	ICG	582,720.44			
	Observance to National Disaster Consciousness Month (July)	MKWD	Shopping	Q1 to Q4 2019	ICG	1,500.00			
	d. Earth Day (April 22)	MKWD	Shopping	Q1 to Q4 2019	ICG	20,000.00			
	Conduct periodic meetings with GAD Focal Point System and TWG	MKWD	Shopping	Q1 to Q4 2019	ICG	3,500.00			
	e. World Environment Day (June 5)	MKWD	Shopping	Q1 to Q4 2019	ICG	10,000.00			
	Conduct capacity building programs	MKWD	Shopping	Q1 to Q4 2019	ICG	10,000.00			
	Observance of the following: a. Water Consciousness Month (March) /b. International Day of Forest (March21) /c. World Water Day (March 22)	MKWD	SVP	Q1 to Q4 2019	ICG	71,000.00			
	Conduct Medical Outreach, Bloodletting and other gender sensitive community extension services	MKWD	SVP	Q1 to Q4 2019	ICG	285.00			
	GAD Gender Responsive Training and workshop	MKWD	SVP	Q1 to Q4 2019	ICG	39,289.00			
	Conduct Team Building Activities	MKWD	SVP	Q1 to Q4 2019	ICG	500,000.00			
	Emergency Projects, Repair and Retrofitting of kinsipan rhino-steel boiled ground water tank 322	MKWD	NP-53.2 Emergency Cases	Q4 2019 to 2020	ICG	2,982,673.47			
	intensity 7 earthquake at Purok Duran, Saguing, Matlata and other Water Supply Restoration Projects	MKWD	NP-53.2 Emergency Cases	Q4 2019 to 2020	ICG	2,982,673.47			
	EMERGENCY PROJECTS								
	Repair and Retrofitting of kinsipan rhino-steel boiled ground water tank 322	MKWD	NP-53.2 Emergency Cases	Q4 2019 to 2020	RE	2,100,000.00			
	intensity 7 earthquake at Magaysay, KC	MKWD	NP-53.2 Emergency Cases	Q4 2019 to 2020	RE	2,100,000.00			
	Repair and Retrofitting of kinsipan rhino-steel boiled ground water tank 1, 336	MKWD	NP-53.2 Emergency Cases	Q4 2019 to 2020	RE	3,600,000.00			
	intensity 7 earthquake at Brig. Perez, KC	MKWD	NP-53.2 Emergency Cases	Q4 2019 to 2020	RE	3,600,000.00			

OFFICE SUPPLIES/MATERIALS									
ALCOHOL, ethyl, 68%-70%, scented, 500ml (.5ml)	BOD	Agency to Agency	Q1 to Q4 2019	ICG	573.59				
STAMP PAD INK, purple or violet	BOD	Agency to Agency	Q1 to Q4 2019	ICG	80.28				
CARTOLINA, assorted colors	BOD	Agency to Agency	Q1 to Q4 2019	ICG	158.15				
NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	BOD	Agency to Agency	Q1 to Q4 2019	ICG	315.07				
NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	BOD	Agency to Agency	Q1 to Q4 2019	ICG	243.63				
NOTE PAD, stick on, 76mm x 76mm (3" x 3") min	BOD	Agency to Agency	Q1 to Q4 2019	ICG	180.36				
NOTEBOOK, STENOGRAPHER, spiral, 40 leaves	BOD	Agency to Agency	Q1 to Q4 2019	ICG	38.26				
PAPER, PARCHEMENT, size: 210 x 297mm, multi-purpose	BOD	Agency to Agency	Q1 to Q4 2019	ICG	209.05				
RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	BOD	Agency to Agency	Q1 to Q4 2019	ICG	384.20				
RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	BOD	Agency to Agency	Q1 to Q4 2019	ICG	553.70				
BATTERY, dry cell, AAA, 2 pieces per blister pack	BOD	Agency to Agency	Q1 to Q4 2019	ICG	169.50				
GLUE, all purpose, gross weight: 200 grams min	BOD	Agency to Agency	Q1 to Q4 2019	ICG	623.49				
TAPE, MASKING, width: 24mm (1mm)	BOD	Agency to Agency	Q1 to Q4 2019	ICG	239.56				
TAPE, MASKING, width: 48mm (1mm)	BOD	Agency to Agency	Q1 to Q4 2019	ICG	483.30				
TAPE, TRANSPARENT, width: 24mm (1mm)	BOD	Agency to Agency	Q1 to Q4 2019	ICG	355.95				
RULER, plastic, 460mm (18"), width: 38mm min	BOD	Agency to Agency	Q1 to Q4 2019	ICG	67.28				
FLASH DRIVE, 16 GB capacity	BOD	Agency to Agency	Q1 to Q4 2019	ICG	601.16				
MOUSE, optical, USB connection type	BOD	Agency to Agency	Q1 to Q4 2019	ICG	293.36				
CLIP, BACKFOLD, all metal, clamping: 19mm (.1mm)	BOD	Agency to Agency	Q1 to Q4 2019	ICG	32.91				
CLIP, BACKFOLD, all metal, clamping: 29mm (.1mm)	BOD	Agency to Agency	Q1 to Q4 2019	ICG	58.22				
CLIP, BACKFOLD, all metal, clamping: 32mm (.1mm)	BOD	Agency to Agency	Q1 to Q4 2019	ICG	89.32				
CLIP, BACKFOLD, all metal, clamping: 50mm (.1mm)	BOD	Agency to Agency	Q1 to Q4 2019	ICG	171.76				
CORRECTION TAPE, film base type, UL 6m min	BOD	Agency to Agency	Q1 to Q4 2019	ICG	152.80				
ENVELOPE, DOCUMENTARY, for A4 size document	BOD	Agency to Agency	Q1 to Q4 2019	ICG	443.46				
ENVELOPE, DOCUMENTARY, for legal size document	BOD	Agency to Agency	Q1 to Q4 2019	ICG	1,126.62				
ENVELOPE, EXPANDING, KRAFTBOARD for legal size doc	BOD	Agency to Agency	Q1 to Q4 2019	ICG	4,813.80				
ERASER, FELT, for blackboard/whiteboard	BOD	Agency to Agency	Q1 to Q4 2019	ICG	24.14				
FOLDER, TAGBOARD, for legal size documents	BOD	Agency to Agency	Q1 to Q4 2019	ICG	303.83				
MARKER, FLUORESCENT, 3 assorted colors per set	BOD	Agency to Agency	Q1 to Q4 2019	ICG	323.63				
MARKER, whiteboard, black, felt tip, bullet type	BOD	Agency to Agency	Q1 to Q4 2019	ICG	67.19				
MARKER, PERMANENT, bullet type, black	BOD	Agency to Agency	Q1 to Q4 2019	ICG	41.96				
PAPER CLIP, vinyl/plastic coat, length: 32mm min	BOD	Agency to Agency	Q1 to Q4 2019	ICG	25.99				
PAPER CLIP, vinyl/plastic coat, length: 48mm min	BOD	Agency to Agency	Q1 to Q4 2019	ICG	55.37				
PENCIL, lead, w/ eraser, wood cased, hardness: HB	BOD	Agency to Agency	Q1 to Q4 2019	ICG	135.53				

RUBBER BAND 70mm min by feet length (#18)	BOO	Agency to Agency	Q1 to Q4 2019	ICG	630.54		
SCISSORS, symmetrical, blade length: 65mm min	BOO	Agency to Agency	Q1 to Q4 2019	ICG	67.80		
TAPE DISPENSER, TABLE TOP, for 24mm width tape	BOO	Agency to Agency	Q1 to Q4 2019	ICG	181.98		
CLEARBOOK, 20 transparent pockets, for A4 size	BOO	Agency to Agency	Q1 to Q4 2019	ICG	805.12		
CLEARBOOK, 20 transparent pockets, for LEGAL size	BOO	Agency to Agency	Q1 to Q4 2019	ICG	644.67		
SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	BOO	Agency to Agency	Q1 to Q4 2019	ICG	10,830.64		
SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	BOO	Agency to Agency	Q1 to Q4 2019	ICG	2,266.38		
BATTERY, size AAA, alkaline, 4 pcs per blister pack	BAC	Agency to Agency	Q1 to Q4 2019	ICG	300.00		
BATTERY, size AAA, alkaline, 2 pcs per blister pack	BOO	Agency to Agency	Q1 to Q4 2019	ICG	2,890.00		
BATTERY, rechargeable, AA, 2 pieces per blister pack	AHRD	Agency to Agency	Q1 to Q4 2019	ICG	2,940.00		
BATTERY, rechargeable, AAA, 2 pieces per blister pack	AHRD	Agency to Agency	Q1 to Q4 2019	ICG	2,009.00		
BATTERY, size AA, Rechargeable alkaline, 2 pcs, per blister pack	ECD	Agency to Agency	Q1 to Q4 2019	ICG	980.00		
BATTERY CHARGER, size AA, 2 sockets	ECD	Agency to Agency	Q1 to Q4 2019	ICG	2,000.00		
BATTERY CHARGER for AA	WRPMD	Agency to Agency	Q1 to Q4 2019	ICG	1,600.00		
BATTERY RECHARGEABLE Size AA	WRPMD	Agency to Agency	Q1 to Q4 2019	ICG	1,200.00		
Blinding Machine 25 sheets max	FSD	Shopping	Q1 to Q4 2019	ICG	16,000.00		
Steel Drawer	FSD	Shopping	Q1 to Q4 2019	ICG	20,000.00		
Steel Rack w/ wheels	FSD	Shopping	Q1 to Q4 2019	ICG	7,300.00		
3 seater stainless steel bench	FSD	Shopping	Q1 to Q4 2019	ICG	7,000.00		
SWIVEL CHAIRS (heavy duty)	FSD	Shopping	Q1 to Q4 2019	ICG	20,400.00		
Crowd retractable belt	FSD	Shopping	Q1 to Q4 2019	ICG	6,445.00		
STEEL DRAWER	BAC	Shopping	Q1 to Q4 2019	ICG	10,000.00		
Rollies Steel Shelves	BAC	Shopping	Q1 to Q4 2019	ICG	7,000.00		
CALCULATOR (desktop) 12 digits	FSD	Shopping	Q1 to Q4 2019	ICG	4,500.00		
CALCULATOR, SCIENTIFIC, 1 unit per box	FSD	Shopping	Q1 to Q4 2019	ICG	5,000.00		
COIN BOX (Tellers) big	FSD	Shopping	Q1 to Q4 2019	ICG	5,950.00		
MONEY TRAY (Teller)	FSD	Shopping	Q1 to Q4 2019	ICG	6,650.00		
PUNCHER HEAVY DUTY	FSD	Shopping	Q1 to Q4 2019	ICG	1,500.00		
BOOK PAPER Short (216 x 279mm)	BOO	Agency to Agency	Q1 to Q4 2019	ICG	12,962.57		
BOOK PAPER (216 x 330mm) long	BOO	Agency to Agency	Q1 to Q4 2019	ICG	21,813.81		
FOLDER LONG ORDINARY, BROWN	BOO	Agency to Agency	Q1 to Q4 2019	ICG	3,900.00		
FOLDER, Executive (green), long	BOO	Agency to Agency	Q1 to Q4 2019	ICG	7,800.00		
ENVELOPE Mailing, 500 pieces per box	BOO	Agency to Agency	Q1 to Q4 2019	ICG	588.12		
FASTENER, for paper, plastic, 50 sets per box	BOO	Agency to Agency	Q1 to Q4 2019	ICG	722.76		
Other Office Supplies	BOO	Agency to Agency	Q1 to Q4 2019	ICG	41,400.00		
CALCULATOR, COMPACT, electronic, 12 digits cap, 1 unit in individual box	BOO	Agency to Agency	Q1 to Q4 2019	ICG	324.78		
STAPLE WIRE, Standard No 35	BOO	Agency to Agency	Q1 to Q4 2019	ICG	300.00		

STAPLER, with staple remover, heavy duty, 35mm staple wire used	BOD	Agency to Agency	Q1 to Q4 2019	ICG	194.60		
BOOK/PAPER A4 SIZE	AGM-AF	Agency to Agency	Q1 to Q4 2019	ICG	3,000.00		
BOOK/PAPER LONG	AGM-AF	Agency to Agency	Q1 to Q4 2019	ICG	3,600.00		
FOLDER EXECUTIVE	AGM-AF	Agency to Agency	Q1 to Q4 2019	ICG	1,560.00		
SIGN PEN	AGM-AF	Agency to Agency	Q1 to Q4 2019	ICG	600.00		
INK FLOW BLACK	AGM-AF	Agency to Agency	Q1 to Q4 2019	ICG	1,800.00		
INK FLOW CYAN	AGM-AF	Agency to Agency	Q1 to Q4 2019	ICG	1,800.00		
INK FLOW MAGENTA	AGM-AF	Agency to Agency	Q1 to Q4 2019	ICG	1,800.00		
INK FLOW YELLOW	AGM-AF	Agency to Agency	Q1 to Q4 2019	ICG	1,900.00		
SCOTCH TAPE	AGM-AF	Agency to Agency	Q1 to Q4 2019	ICG	140.00		
CORRECTION TAPE	AGM-AF	Agency to Agency	Q1 to Q4 2019	ICG	180.00		
STAPLE WIRE NO.35	AGM-AF	Agency to Agency	Q1 to Q4 2019	ICG	200.00		
PAPER CLIP 48MM	AGM-AF	Agency to Agency	Q1 to Q4 2019	ICG	120.00		
PAPER FASTENER PLASTIC	AGM-AF	Agency to Agency	Q1 to Q4 2019	ICG	160.00		
MARKER WHITEBOARD, BLACK	AGM-AF	Agency to Agency	Q1 to Q4 2019	ICG	100.00		
NOTE PAD (3"x4")	AGM-AF	Agency to Agency	Q1 to Q4 2019	ICG	400.00		
MARKER STABLO	AGM-AF	Agency to Agency	Q1 to Q4 2019	ICG	100.00		
BOOK/PAPER LONG	AGM-O	Agency to Agency	Q1 to Q4 2019	ICG	3,600.00		
BOOK/PAPER A4 SIZE	AGM-O	Agency to Agency	Q1 to Q4 2019	ICG	3,000.00		
CORRECTION TAPE	AGM-O	Agency to Agency	Q1 to Q4 2019	ICG	160.00		
FASTENER	AGM-O	Agency to Agency	Q1 to Q4 2019	ICG	400.00		
FOLDER EXECUTIVE BROWN	AGM-O	Agency to Agency	Q1 to Q4 2019	ICG	1,560.00		
GLUE	AGM-O	Agency to Agency	Q1 to Q4 2019	ICG	200.00		
INK FLOW CYAN	AGM-O	Agency to Agency	Q1 to Q4 2019	ICG	1,800.00		
INK FLOW BLACK	AGM-O	Agency to Agency	Q1 to Q4 2019	ICG	1,800.00		
INK FLOW MAGENTA	AGM-O	Agency to Agency	Q1 to Q4 2019	ICG	1,800.00		
INK FLOW YELLOW	AGM-O	Agency to Agency	Q1 to Q4 2019	ICG	1,800.00		
MARKER STABLO	AGM-O	Agency to Agency	Q1 to Q4 2019	ICG	100.00		
MARKER WHITEBOARD, BLACK	AGM-O	Agency to Agency	Q1 to Q4 2019	ICG	100.00		
NOTE PAD (3"x4")	AGM-O	Agency to Agency	Q1 to Q4 2019	ICG	400.00		
PAPER CLIP 48MM	AGM-O	Agency to Agency	Q1 to Q4 2019	ICG	120.00		
PAPER FASTENER PLASTIC	AGM-O	Agency to Agency	Q1 to Q4 2019	ICG	160.00		
SCISSOR	AGM-O	Agency to Agency	Q1 to Q4 2019	ICG	200.00		
SCOTCH TAPE	AGM-O	Agency to Agency	Q1 to Q4 2019	ICG	140.00		
SIGN PEN	AGM-O	Agency to Agency	Q1 to Q4 2019	ICG	600.00		
STAMP PAD	AGM-O	Agency to Agency	Q1 to Q4 2019	ICG	1,260.00		
STAPLE WIRE NO.35	AGM-O	Agency to Agency	Q1 to Q4 2019	ICG	200.00		
PUNCHER HEAVY DUTY	BAC	Agency to Agency	Q1 to Q4 2019	ICG	315.00		
CALCULATOR, COMPACT, electronic, 12 digits cap, 1 unit in individual box	BAC	Agency to Agency	Q1 to Q4 2019	ICG	400.00		
BOOK PAPER Short (216 x 279mm)	BAC	Agency to Agency	Q1 to Q4 2019	ICG	2,220.00		
BOOK PAPER (216 x 330mm) Long	BAC	Agency to Agency	Q1 to Q4 2019	ICG	10,080.00		
FOLDER LONG ORDINARY, BROWN	BAC	Agency to Agency	Q1 to Q4 2019	ICG	300.00		
GLUE	BAC	Agency to Agency	Q1 to Q4 2019	ICG	105.00		
MARKER STABLO	BAC	Agency to Agency	Q1 to Q4 2019	ICG	80.00		
PAPER BINDER CLIP SMALL	BAC	Agency to Agency	Q1 to Q4 2019	ICG	150.00		
PAPER CLIP BIG	BAC	Agency to Agency	Q1 to Q4 2019	ICG	300.00		
PAPER FASTENER Coated Plastic	BAC	Agency to Agency	Q1 to Q4 2019	ICG	360.00		
SIGN PEN	BAC	Agency to Agency	Q1 to Q4 2019	ICG	2,400.00		

STAPLE WIRE, Standard No. 35	BAC	Agency to Agency	Q1 to Q4 2019	ICG	150.00		
TAPE, masking, 24mm, 50 meters length	BAC	Agency to Agency	Q1 to Q4 2019	ICG	270.00		
STAPLER #35 w/ Remover	BAC	Agency to Agency	Q1 to Q4 2019	ICG	450.00		
WHITE BOARD MARKER	BAC	Agency to Agency	Q1 to Q4 2019	ICG	130.00		
NOTE BOOK, stenographer's, 40 leaves, spiral	CSD	Agency to Agency	Q1 to Q4 2019	ICG	217.33		
NOTE PAD, stick-on, (3"x4"), 100 sheets per pad	CSD	Agency to Agency	Q1 to Q4 2019	ICG	912.53		
PAPER CLIP, green type, 32mm, 100 pieces per box	CSD	Agency to Agency	Q1 to Q4 2019	ICG	228.22		
PAPER CLIP, green type, 48mm, 100 pieces per box	CSD	Agency to Agency	Q1 to Q4 2019	ICG	199.89		
PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	CSD	Agency to Agency	Q1 to Q4 2019	ICG	6,685.49		
PAPER, Multi-Purpose (COPY) A4, 70gsm	CSD	Agency to Agency	Q1 to Q4 2019	ICG	10,370.08		
PAPER, Multi-Purpose (COPY), Legal size, 70gsm	CSD	Agency to Agency	Q1 to Q4 2019	ICG	8,725.53		
PARCHMENT PAPER, A4 size, 80 gsm, 100 sheets per pack	CSD	Agency to Agency	Q1 to Q4 2019	ICG	97.10		
PENCIL, lead, w/eraser, One(1) dozen per box	CSD	Agency to Agency	Q1 to Q4 2019	ICG	103.50		
PLUMBING TAPE 1/2"	CSD	Agency to Agency	Q1 to Q4 2019	ICG	2,180.00		
PUNCHER, paper, heavy duty, with two hole guide, 1 piece in individual box	CSD	Agency to Agency	Q1 to Q4 2019	ICG	280.44		
RECORD BOOK, 300 pages, size: 214mm x 278mm min	CSD	Agency to Agency	Q1 to Q4 2019	ICG	763.86		
RUBBER BAND 70mm min by half length (#19)	CSD	Agency to Agency	Q1 to Q4 2019	ICG	893.37		
RUBBER BOOTS	CSD	Agency to Agency	Q1 to Q4 2019	ICG	5,290.00		
RULER, plastic, 300mm	CSD	Agency to Agency	Q1 to Q4 2019	ICG	11.52		
SCISSORS, (8")	CSD	Agency to Agency	Q1 to Q4 2019	ICG	49.15		
SIGN PEN, black	CSD	Agency to Agency	Q1 to Q4 2019	ICG	3,343.00		
SIGN PEN, red	CSD	Agency to Agency	Q1 to Q4 2019	ICG	185.72		
SIGNATURE PAD with Pen	CSD	Agency to Agency	Q1 to Q4 2019	ICG	1,000.00		
STAPLE WIRE, Standard No. 35	CSD	Agency to Agency	Q1 to Q4 2019	ICG	718.58		
STAPLER, standard #35	CSD	Agency to Agency	Q1 to Q4 2019	ICG	291.91		
TAPE, masking, 24mm, 50 meters length	CSD	Agency to Agency	Q1 to Q4 2019	ICG	887.82		
TAPE, packaging, 48mm, 50 meters length	CSD	Agency to Agency	Q1 to Q4 2019	ICG	528.66		
TAPE, transparent, 24mm, 50 meters	CSD	Agency to Agency	Q1 to Q4 2019	ICG	293.21		
THERMAL PRINTING	CSD	Agency to Agency	Q1 to Q4 2019	ICG	3,450.00		
THERMAL PAPER for FDA Gadget	CSD	Agency to Agency	Q1 to Q4 2019	ICG	134,400.00		
TWINE, plastic, one kilo per roll	CSD	Agency to Agency	Q1 to Q4 2019	ICG	114.11		
Newsprint	FSD	Agency to Agency	Q1 to Q4 2019	ICG	4,000.00		
BALLPEN with good quality (black)	FSD	Agency to Agency	Q1 to Q4 2019	ICG	2,520.00		
BINDER CLIP Big	FSD	Agency to Agency	Q1 to Q4 2019	ICG	630.00		
BINDER CLIP Big	FSD	Agency to Agency	Q1 to Q4 2019	ICG	110.10		
BOOK PAPER (A4)	FSD	Agency to Agency	Q1 to Q4 2019	ICG	86,800.00		
BOOK PAPER (legal)	FSD	Agency to Agency	Q1 to Q4 2019	ICG	80,640.00		
CARBON FILM, polyethylene, 216mm x 330mm, 100s/box	FSD	Agency to Agency	Q1 to Q4 2019	ICG	4,620.00		
CHARCOAL (dilig)	FSD	Agency to Agency	Q1 to Q4 2019	ICG	300.00		
CHIP BOARD	FSD	Agency to Agency	Q1 to Q4 2019	ICG	180.00		

COLUMNAR NOTEBOOK-12	FSD	Agency to Agency	Q1 to Q4 2019	ICG	800.00		
COLUMNAR NOTEBOOK-24	FSD	Agency to Agency	Q1 to Q4 2019	ICG	800.00		
COLUMNAR NOTEBOOK-8	FSD	Agency to Agency	Q1 to Q4 2019	ICG	405.00		
COMPUTER CONTINUOUS FORMS, 2 ply, 11" x 14-7/8", 1000 sheets/box	FSD	Agency to Agency	Q1 to Q4 2019	ICG	16,054.24		
COMPUTER RIBBON OIL Based	FSD	Agency to Agency	Q1 to Q4 2019	ICG	3,550.00		
CORRECTION TAPE	FSD	Agency to Agency	Q1 to Q4 2019	ICG	2,625.00		
ENVELOPE Mailing White 500/box	FSD	Agency to Agency	Q1 to Q4 2019	ICG	500.00		
ERASER rubber	FSD	Agency to Agency	Q1 to Q4 2019	ICG	39.52		
FOLDER LONG ORDINARY-BROWN-100/pack	FSD	Agency to Agency	Q1 to Q4 2019	ICG	3,000.00		
FOLDER, Executive (green), long	FSD	Agency to Agency	Q1 to Q4 2019	ICG	1,440.00		
FOLDER, tagboard, legal size, 1000/box	FSD	Agency to Agency	Q1 to Q4 2019	ICG	436.89		
MARKER Whiteboard	FSD	Agency to Agency	Q1 to Q4 2019	ICG	140.00		
MARKER, fluorescent, 3 colors/set	FSD	Agency to Agency	Q1 to Q4 2019	ICG	175.56		
MARKING PEN, whiteboard, black	FSD	Agency to Agency	Q1 to Q4 2019	ICG	175.56		
MOLAR FILE	FSD	Agency to Agency	Q1 to Q4 2019	ICG	31.82		
NOTE PAD, stick-on, (3"x3"), 100 sheets per pad	FSD	Agency to Agency	Q1 to Q4 2019	ICG	5,200.00		
PAPER CLIP, gem type, jumbo, 48mm, 100s/box	FSD	Agency to Agency	Q1 to Q4 2019	ICG	384.00		
PAPER FASTENER Coated Plastic	FSD	Agency to Agency	Q1 to Q4 2019	ICG	395.04		
PAPER FASTENER, for paper, metal, 50 sets/box	FSD	Agency to Agency	Q1 to Q4 2019	ICG	1,400.00		
PASTE, Solid w/ water well 200 gms	FSD	Agency to Agency	Q1 to Q4 2019	ICG	9,174.30		
PENCIL, lead, w/eraser, One(1) dozen per box	FSD	Agency to Agency	Q1 to Q4 2019	ICG	210.00		
PUSH PIN, Nailhead type, ass'd, color, 100 postcard	FSD	Agency to Agency	Q1 to Q4 2019	ICG	60.00		
RECORD BOOK, 300 pages, 8 1/2x11, 11	FSD	Agency to Agency	Q1 to Q4 2019	ICG	70.00		
RIBBON CARTRIDGE FX 2175	FSD	Agency to Agency	Q1 to Q4 2019	ICG	160.00		
RIBBON CARTRIDGE LX 300 + 11	FSD	Agency to Agency	Q1 to Q4 2019	ICG	750.00		
RIBBON CARTRIDGE LX310	FSD	Agency to Agency	Q1 to Q4 2019	ICG	970.20		
RUBBER BAND, 1.0mm min thickness, min. 350grams/box or approx 220pcs	FSD	Agency to Agency	Q1 to Q4 2019	ICG	1,500.00		
RULER, plastic, 300mm	FSD	Agency to Agency	Q1 to Q4 2019	ICG	1,680.00		
SCISSORS (heavy duty)	FSD	Agency to Agency	Q1 to Q4 2019	ICG	15.36		
SIGN PEN, black	FSD	Agency to Agency	Q1 to Q4 2019	ICG	810.00		
SIGN PEN, REFILL, MY GEL	FSD	Agency to Agency	Q1 to Q4 2019	ICG	2,700.00		
STAMP PAD INK, violet, 50mL	FSD	Agency to Agency	Q1 to Q4 2019	ICG	800.00		
STAMP PAD, felt pad, min 60mm x 100mm	FSD	Agency to Agency	Q1 to Q4 2019	ICG	840.00		
STAMPING DATER, self-inking stamp	FSD	Agency to Agency	Q1 to Q4 2019	ICG	240.00		
STAPLE WIRE, Standard No 35	FSD	Agency to Agency	Q1 to Q4 2019	ICG	921.64		
STAPLER #35 W/REMOVER	FSD	Agency to Agency	Q1 to Q4 2019	ICG	1,800.00		
TAPE DISPENSER, heavy duty, for 24mm(1")	FSD	Agency to Agency	Q1 to Q4 2019	ICG	3,600.00		
TAPE, masking, 24mm, 50 meters length	FSD	Agency to Agency	Q1 to Q4 2019	ICG	150.00		
	FSD	Agency to Agency	Q1 to Q4 2019	ICG	175.56		

TAPE, packaging, 48mm, 50 meters length	FSD	Agency to Agency	Q1 to Q4 2019	ICG	250.00		
TAPE, transparent, 24mm, 50 meters	FSD	Agency to Agency	Q1 to Q4 2019	ICG	2,290.00		
TAPE, transparent, 48mm, 50 meters	FSD	Agency to Agency	Q1 to Q4 2019	ICG	88.00		
THERMAL PAPER 216 mm x 30m/2 core	FSD	Agency to Agency	Q1 to Q4 2019	ICG	10,560.00		
TWINE, plastic, one kilo per roll	FSD	Agency to Agency	Q1 to Q4 2019	ICG	900.00		
WASTE BASKET, plastic	FSD	Agency to Agency	Q1 to Q4 2019	ICG	154.98		
YELLOW SPONGE	FSD	Agency to Agency	Q1 to Q4 2019	ICG	342.00		
CARTOLINA, assorted colors	AHRD	Agency to Agency	Q1 to Q4 2019	ICG	43.24		
NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	AHRD	Agency to Agency	Q1 to Q4 2019	ICG	158.15		
NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	AHRD	Agency to Agency	Q1 to Q4 2019	ICG	840.18		
NOTE PAD, stick on, 76mm x 76mm (3" x 3") min	AHRD	Agency to Agency	Q1 to Q4 2019	ICG	1,461.77		
RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	AHRD	Agency to Agency	Q1 to Q4 2019	ICG	1,082.09		
RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	AHRD	Agency to Agency	Q1 to Q4 2019	ICG	6,147.20		
GLUE, all purpose, gross weight: 200 grams min	AHRD	Agency to Agency	Q1 to Q4 2019	ICG	8,869.20		
TAPE, MASKING, width: 24mm (1mm)	AHRD	Agency to Agency	Q1 to Q4 2019	ICG	1,143.08		
TAPE, MASKING, width: 48mm (1mm)	AHRD	Agency to Agency	Q1 to Q4 2019	ICG	718.88		
TAPE, MASKING, width: 48mm (1mm)	AHRD	Agency to Agency	Q1 to Q4 2019	ICG	1,389.80		
TAPE, PACKAGING, width: 48mm (1mm)	AHRD	Agency to Agency	Q1 to Q4 2019	ICG	237.30		
TAPE, TRANSPARENT, width: 24mm (1mm)	AHRD	Agency to Agency	Q1 to Q4 2019	ICG	355.95		
TAPE, TRANSPARENT, width: 48mm (1mm)	AHRD	Agency to Agency	Q1 to Q4 2019	ICG	237.30		
TWINE, plastic, one (1) kilo per roll	AHRD	Agency to Agency	Q1 to Q4 2019	ICG	110.74		
RULER, plastic, 450mm (18"), width: 38mm min	AHRD	Agency to Agency	Q1 to Q4 2019	ICG	134.52		
CLIP, BACKFOLD, all metal, clamping: 19mm (1mm)	AHRD	Agency to Agency	Q1 to Q4 2019	ICG	197.43		
CLIP, BACKFOLD, all metal, clamping: 25mm (1mm)	AHRD	Agency to Agency	Q1 to Q4 2019	ICG	349.31		
CLIP, BACKFOLD, all metal, clamping: 32mm (1mm)	AHRD	Agency to Agency	Q1 to Q4 2019	ICG	535.89		
CLIP, BACKFOLD, all metal, clamping: 30mm (1mm)	AHRD	Agency to Agency	Q1 to Q4 2019	ICG	1,030.56		
ENVELOPE, EXPANDING, KRAFTBOARD for legal size doc	AHRD	Agency to Agency	Q1 to Q4 2019	ICG	802.30		
FASTENER, METAL, 70mm between prongs	AHRD	Agency to Agency	Q1 to Q4 2019	ICG	2,057.87		
MARKER, FLUORESCENT, 3 assorted colors per set	AHRD	Agency to Agency	Q1 to Q4 2019	ICG	323.63		
MARKER, whiteboard, black, felt tip, bullet type	AHRD	Agency to Agency	Q1 to Q4 2019	ICG	179.17		
MARKER, PERMANENT, bullet type, black	AHRD	Agency to Agency	Q1 to Q4 2019	ICG	167.78		
MARKER, PERMANENT, bullet type, blue	AHRD	Agency to Agency	Q1 to Q4 2019	ICG	167.78		
PAPER CLIP, vinyl/plastic coat, length: 32mm min	AHRD	Agency to Agency	Q1 to Q4 2019	ICG	103.86		
PAPER CLIP, vinyl/plastic coat, length: 48mm min	AHRD	Agency to Agency	Q1 to Q4 2019	ICG	221.48		
RUBBER BAND, 70mm min lay flat length (615)	AHRD	Agency to Agency	Q1 to Q4 2019	ICG	1,281.08		

STAMP PAD, FELT, bed dimension 60mm x 100mm min	AHRD	Agency to Agency	Q1 to Q4 2019	ICG	240.46		
CUTTER BLADE, for heavy duty cutter	AHRD	Agency to Agency	Q1 to Q4 2019	ICG	25.58		
CUTTER KNIFE, for general purpose	AHRD	Agency to Agency	Q1 to Q4 2019	ICG	119.10		
DATING AND STAMPING MACHINE, heavy duty	AHRD	Agency to Agency	Q1 to Q4 2019	ICG	519.78		
PUNCHER, paper, heavy duty, with two hole guide	AHRD	Agency to Agency	Q1 to Q4 2019	ICG	1,147.00		
SCISSORS, symmetrical, blade length 65mm min	AHRD	Agency to Agency	Q1 to Q4 2019	ICG	135.60		
STAPLER, STANDARD TYPE, load cap 200 staples min	AHRD	Agency to Agency	Q1 to Q4 2019	ICG	1,428.32		
TAPE DISPENSER, TABLE TOP, for 24mm width tape	AHRD	Agency to Agency	Q1 to Q4 2019	ICG	242.63		
CALCULATOR, compact, 12 digits	AHRD	Agency to Agency	Q1 to Q4 2019	ICG	587.60		
SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	AHRD	Agency to Agency	Q1 to Q4 2019	ICG	1,391.44		
Keyboard, USB port type	AHRD	Agency to Agency	Q1 to Q4 2019	ICG	1,400.00		
COMPUTER CONTINUOUS FORMS, 2 ply, 11" x 9-1/2", 1000 sets/box	AHRD	Agency to Agency	Q1 to Q4 2019	ICG	12,800.00		
Book Paper, A4	AHRD	SVP	Q1 to Q4 2019	ICG	69,000.00		
Book Paper, Long (216 x 330mm)	AHRD	SVP	Q1 to Q4 2019	ICG	69,000.00		
Ball Pen, black, Ordinary	AHRD	Agency to Agency	Q1 to Q4 2019	ICG	2,620.00		
Canon Paper for Appointment (1,000 per box Blue)	AHRD	Agency to Agency	Q1 to Q4 2019	ICG	5,000.00		
Correction Tape	AHRD	Agency to Agency	Q1 to Q4 2019	ICG	4,200.00		
Folder, Executive, Green, Long	AHRD	Agency to Agency	Q1 to Q4 2019	ICG	8,280.00		
FOLDER LONG ORDINARY, BROWN	AHRD	Agency to Agency	Q1 to Q4 2019	ICG	1,000.00		
Folder, Ordinary White with Plastic Cover, NEW	AHRD	Agency to Agency	Q1 to Q4 2019	ICG	2,000.00		
Folder File	AHRD	Agency to Agency	Q1 to Q4 2019	ICG	2,600.00		
Paper Board, Long 200 GSM	AHRD	Agency to Agency	Q1 to Q4 2019	ICG	1,400.00		
Paper Board, A4 200 GSM	AHRD	Agency to Agency	Q1 to Q4 2019	ICG	1,000.00		
PUSH PIN, flat head type, assorted colors, 100 pieces per case	AHRD	Agency to Agency	Q1 to Q4 2019	ICG	210.64		
STAPLE WIRE NO. 35	AHRD	Agency to Agency	Q1 to Q4 2019	ICG	744.80		
TIME CARD, for Aramo Bundry Clerk, 100 pieces bundle	AHRD	Agency to Agency	Q1 to Q4 2019	ICG	293.16		
STAMP PAD INK, purple or violet	AHRD	Agency to Agency	Q1 to Q4 2019	ICG	321.10		
BATTERY, dry cell, AA, 2 pieces per blister pack	AHRD	Agency to Agency	Q1 to Q4 2019	ICG	342.98		
BATTERY, dry cell, AAA, 2 pieces per blister pack	AHRD	Agency to Agency	Q1 to Q4 2019	ICG	338.00		
BATTERY, dry cell, D, 1.5 volts, alkaline	AHRD	Agency to Agency	Q1 to Q4 2019	ICG	768.40		
HAND TOWEL	AHRD	Shopping	Q1 to Q4 2019	ICG	900.00		
HOUSEHOLD BLEACH	AHRD	Shopping	Q1 to Q4 2019	ICG	3,750.00		
PAIL, (plastic)	AHRD	Shopping	Q1 to Q4 2019	ICG	3,600.00		
POWDER SOAP (800 grams)	AHRD	Shopping	Q1 to Q4 2019	ICG	4,000.00		
BRUSH - Big (handy)	AHRD	Shopping	Q1 to Q4 2019	ICG	700.00		
DOOR KNOB- heavy duty	AHRD	Shopping	Q1 to Q4 2019	ICG	1,800.00		
EMPTY RICE SACK	AHRD	Shopping	Q1 to Q4 2019	ICG	1,500.00		
FEATHER DUSTER	AHRD	Shopping	Q1 to Q4 2019	ICG	250.00		
FERTILIZER - Ammonium Sulfate	AHRD	Shopping	Q1 to Q4 2019	ICG	1,500.00		
FLOWER POTS (plastic)	AHRD	Shopping	Q1 to Q4 2019	ICG	2,000.00		

GLASS CUTTER	AHRD	Shipping	Q1 to Q4 2019	ICG	15,000.00			
GUINA	AHRD	Shipping	Q1 to Q4 2019	ICG	650.00			
ROOF SEALANT	AHRD	Shipping	Q1 to Q4 2019	ICG	3,730.96			
ROUND UP	AHRD	Shipping	Q1 to Q4 2019	ICG	9,000.00			
SPRAY, Baygon	AHRD	Shipping	Q1 to Q4 2019	ICG	2,576.00			
Liquid Detergent	AHRD	Shipping	Q1 to Q4 2019	ICG	4,800.00			
CELLOPHANE, XL	AHRD	Shipping	Q1 to Q4 2019	ICG	5,400.00			
DISH WASHING LIQUID, Anti-bacterial (350ml)	AHRD	Agency to Agency	Q1 to Q4 2019	ICG	1,176.00			
INSECTICIDE, aerosol type, 600ml/1oz	AHRD	Agency to Agency	Q1 to Q4 2019	ICG	3,000.00			
ALCOHOL, 70%, ethyl, 500ml	CSO	Agency to Agency	Q1 to Q4 2019	ICG	182.05			
ALCOHOL, 70%, ethyl	FSD	Agency to Agency	Q1 to Q4 2019	ICG	6,000.00			
ALCOHOL, 70% isopropyl, 500ml	AHRD	Agency to Agency	Q1 to Q4 2019	ICG	2,800.00			
ALCOHOL, ethyl, 68%-70%, scented, 500ml (.5ml)	AHRD	Agency to Agency	Q1 to Q4 2019	ICG	2,867.94			
AIR FRESHENER, aerosol, 280ml/15oz min.	AHRD	Agency to Agency	Q1 to Q4 2019	ICG	3,740.30			
BROOM, soft (bambo)	AHRD	Agency to Agency	Q1 to Q4 2019	ICG	5,660.00			
BROOM, STICK (TING-TING), usable length, 760mm min	AHRD	Agency to Agency	Q1 to Q4 2019	ICG	1,328.88			
CLEANER, TOILET BOWL AND URINAL, 900ml, 1000ml cap	AHRD	Agency to Agency	Q1 to Q4 2019	ICG	2,169.80			
DETERGENT POWDER, all purpose, 1kg	AHRD	Agency to Agency	Q1 to Q4 2019	ICG	4,880.24			
DISINFECTANT SPRAY, aerosol type, 400-550 grams	AHRD	Agency to Agency	Q1 to Q4 2019	ICG	8,017.35			
DUST PAN, non-rigid plastic, w/ detachable handle	AHRD	Agency to Agency	Q1 to Q4 2019	ICG	809.53			
MOP BUCKET, heavy duty, hard plastic	AHRD	Agency to Agency	Q1 to Q4 2019	ICG	8,305.50			
MOP-HANDLE, heavy duty, aluminum, screw type	AHRD	Agency to Agency	Q1 to Q4 2019	ICG	4,746.00			
MOP-HEAD, made of rayon, weight, 400 grams min.	AHRD	Agency to Agency	Q1 to Q4 2019	ICG	3,593.40			
POGS, all cotton, 32 pieces per kilogram min	AHRD	Agency to Agency	Q1 to Q4 2019	ICG	1,619.74			
SOOJURING PAD, made of synthetic nylon, 140 x 220mm	AHRD	Agency to Agency	Q1 to Q4 2019	ICG	2,237.40			
TRASHBAG, plastic, transparent	AHRD	Agency to Agency	Q1 to Q4 2019	ICG	6,079.40			
WASTEBASKET, non-rigid plastic	AHRD	Agency to Agency	Q1 to Q4 2019	ICG	2,050.27			
STAMP PAD INK, purple or violet	OGM	Agency to Agency	Q1 to Q4 2019	ICG	26.78			
NOTE PAD, stick on, 50mm x 76mm (2' x 3') min	OGM	Agency to Agency	Q1 to Q4 2019	ICG	2,100.44			
NOTE PAD, stick on, 76mm x 76mm (3' x 3') min	OGM	Agency to Agency	Q1 to Q4 2019	ICG	1,082.09			
GLUE, all purpose, gross weight: 200 grams min	OGM	Agency to Agency	Q1 to Q4 2019	ICG	415.66			
TAPE, MASKING, width, 48mm (1.5mm)	OGM	Agency to Agency	Q1 to Q4 2019	ICG	694.95			
TAPE, TRANSPARENT, width, 24mm (1.5mm)	OGM	Agency to Agency	Q1 to Q4 2019	ICG	158.20			
TAPE, TRANSPARENT, width, 48mm (1.5mm)	OGM	Agency to Agency	Q1 to Q4 2019	ICG	386.50			
TYNNE, plastic, one (1) kilo per roll	OGM	Agency to Agency	Q1 to Q4 2019	ICG	55.37			
MOUSE, optical, USB connection type	OGM	Agency to Agency	Q1 to Q4 2019	ICG	440.02			
CLIP, BACKFOLD, all metal, clamping, 32mm (1.5mm)	OGM	Agency to Agency	Q1 to Q4 2019	ICG	69.32			
CLIP, BACKFOLD, all metal, clamping, 50mm (1.5mm)	OGM	Agency to Agency	Q1 to Q4 2019	ICG	343.52			

	CORRECTION TAPE, film base type, UL 5mm min	OGM	Agency to Agency	Q1 to Q4 2019	ICG	361.49			
	ERASER, FELT, for blackboard/whiteboard	OGM	Agency to Agency	Q1 to Q4 2019	ICG	60.34			
	MARKER, FLUORESCENT, 3 assorted colors per set	OGM	Agency to Agency	Q1 to Q4 2019	ICG	404.54			
	MARKER, whiteboard, black, felt tip, bullet type	OGM	Agency to Agency	Q1 to Q4 2019	ICG	358.35			
	MARKER, PERMANENT, bullet type, black	OGM	Agency to Agency	Q1 to Q4 2019	ICG	125.84			
	MARKER, PERMANENT, bullet type, blue	OGM	Agency to Agency	Q1 to Q4 2019	ICG	52.43			
	MARKER, PERMANENT, bullet type, red	OGM	Agency to Agency	Q1 to Q4 2019	ICG	41.95			
	PAPER CLIP, vinyl/plastic coat, length: 32mm min	OGM	Agency to Agency	Q1 to Q4 2019	ICG	25.99			
	PAPER CLIP, vinyl/plastic coat, length: 48mm min	OGM	Agency to Agency	Q1 to Q4 2019	ICG	166.11			
	STAMP PAD, FELT, bed dimension: 60mm x 100mm min	OGM	Agency to Agency	Q1 to Q4 2019	ICG	150.29			
	PUNCHER, paper, heavy duty, with two hole guide	OGM	Agency to Agency	Q1 to Q4 2019	ICG	430.12			
	SCISSORS, symmetrical, blade length: 63mm min	OGM	Agency to Agency	Q1 to Q4 2019	ICG	84.75			
	TAPE DISPENSER, TABLE TOP, for 24mm width tape	OGM	Agency to Agency	Q1 to Q4 2019	ICG	121.32			
	CLEARBOOK, 20 transparent pockets, for LEGAL size	OGM	Agency to Agency	Q1 to Q4 2019	ICG	276.29			
	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	OGM	Agency to Agency	Q1 to Q4 2019	ICG	451.28			
	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	OGM	Agency to Agency	Q1 to Q4 2019	ICG	1,504.26			
	CALCULATOR, COMPACT, electronic, 12 digits cap, 1 unit in individual box, 2 WAY POWER	OGM	Agency to Agency	Q1 to Q4 2019	ICG	811.95			
	FASTENER, for paper, PLASTIC, 50 sets per box	OGM	Agency to Agency	Q1 to Q4 2019	ICG	481.84			
	PUSH PIN, flat head type, assorted colors, 100 pieces per case	OGM	Agency to Agency	Q1 to Q4 2019	ICG	263.30			
	Ballpen, black, ordinary	OGM	Agency to Agency	Q1 to Q4 2019	ICG	2,518.00			
	Folder, Executive type, Green	OGM	Agency to Agency	Q1 to Q4 2019	ICG	6,900.00			
	Book Paper Short (210mm x 279mm)	OGM	Agency to Agency	Q1 to Q4 2019	ICG	23,400.00			
	Book Paper Long (216mm x 330mm)	OGM	Agency to Agency	Q1 to Q4 2019	ICG	45,600.00			
	Yellow Paper, Ruled	OGM	Agency to Agency	Q1 to Q4 2019	ICG	275.00			
	TOILET TISSUE, 12 rolls per pack	OGM	Agency to Agency	Q1 to Q4 2019	ICG	956.76			
	BATTERY, size AAA, alkaline, 3 pieces per blister pack (energizer)	OGM	Agency to Agency	Q1 to Q4 2019	ICG	1,610.00			
	BATTERY, size AA, alkaline, 2 pieces per blister pack	OGM	Agency to Agency	Q1 to Q4 2019	ICG	400.00			
	STAPLER, with staple remover, heavy duty, 35mm staple wire used	OGM	Agency to Agency	Q1 to Q4 2019	ICG	583.80			
	STAPLE WIRE, size no 35	OGM	Agency to Agency	Q1 to Q4 2019	ICG	1,000.00			
	BALLPEN with good quality (black)	ECD	Agency to Agency	Q1 to Q4 2019	ICG	4,500.00			
	GLUE, all purpose, 300 grams min.	ECD	Agency to Agency	Q1 to Q4 2019	ICG	980.00			
	PUSH PIN, flathead type, assid colors, 100 pcs/case	ECD	Agency to Agency	Q1 to Q4 2019	ICG	560.00			
	CLIP, backdod, 32mm, 12 pieces per box	ECD	Agency to Agency	Q1 to Q4 2019	ICG	600.00			

FASTENER, for paper, plastic, 50 sets per box	EOD	Agency to Agency		Q1 to Q4 2019	ICG	2,340.00		
PAPER CLIP, gem type, 32mm, 100 pieces per box	EOD	Agency to Agency		Q1 to Q4 2019	ICG	480.00		
PENCIL, lead, w/eraser, one(1) dozen per box	EOD	Agency to Agency		Q1 to Q4 2019	ICG	496.80		
RUBBER BAND, 70mm min lay flat length (#19)	EOD	Agency to Agency		Q1 to Q4 2019	ICG	4,032.00		
STAPLE WIRE, Standard No. 35	EOD	Agency to Agency		Q1 to Q4 2019	ICG	1,320.00		
PAPER, YELLOW PAPER	EOD	Agency to Agency		Q1 to Q4 2019	ICG	720.00		
NOTE PAD, stick-on, (2x3), 100 sheets per pad	EOD	Agency to Agency		Q1 to Q4 2019	ICG	1,188.00		
ENVELOPE, Brown long expandable	EOD	Agency to Agency		Q1 to Q4 2019	ICG	900.00		
ERASER, Blackboard/Whiteboard	EOD	Agency to Agency		Q1 to Q4 2019	ICG	78.90		
FOLDER Executive - Green (Long)	EOD	Agency to Agency		Q1 to Q4 2019	ICG	4,320.00		
FOLDER Brown Long Good Quality	EOD	Agency to Agency		Q1 to Q4 2019	ICG	5,760.00		
MARKER STABLO, Blue	EOD	Agency to Agency		Q1 to Q4 2019	ICG	720.00		
MARKER STABLO, Green	EOD	Agency to Agency		Q1 to Q4 2019	ICG	720.00		
MARKER STABLO, Orange	EOD	Agency to Agency		Q1 to Q4 2019	ICG	720.00		
MARKER STABLO, Pink	EOD	Agency to Agency		Q1 to Q4 2019	ICG	720.00		
MARKER STABLO, Yellow	EOD	Agency to Agency		Q1 to Q4 2019	ICG	720.00		
RECORD BOOK, 300 pages, size 214mm x 278mm min	EOD	Agency to Agency		Q1 to Q4 2019	ICG	6,334.80		
RULER, plastic, 300mm	EOD	Agency to Agency		Q1 to Q4 2019	ICG	750.00		
CORRECTION TAPE, 6 meters/min), 1 piece in individual plastic	EOD	Agency to Agency		Q1 to Q4 2019	ICG	4,334.00		
MARKER, permanent, black	EOD	Agency to Agency		Q1 to Q4 2019	ICG	180.00		
MARKER, whiteboard, bullet type, black	EOD	Agency to Agency		Q1 to Q4 2019	ICG	149.40		
MARKER, whiteboard, bullet type, blue	EOD	Agency to Agency		Q1 to Q4 2019	ICG	149.40		
MARKER, whiteboard, bullet type, red	EOD	Agency to Agency		Q1 to Q4 2019	ICG	149.40		
SIGN PEN, black	EOD	Agency to Agency		Q1 to Q4 2019	ICG	1,871.48		
SIGN PEN, blue	EOD	Agency to Agency		Q1 to Q4 2019	ICG	557.16		
SIGN PEN, red	EOD	Agency to Agency		Q1 to Q4 2019	ICG	557.16		
COLUMNAR NOTEBOOK-12	EOD	Agency to Agency		Q1 to Q4 2019	ICG	1,440.00		
TAPE, masking, 24mm, 50 meters length	EOD	Agency to Agency		Q1 to Q4 2019	ICG	2,093.40		
TAPE, masking, 48mm, 50 meters length	EOD	Agency to Agency		Q1 to Q4 2019	ICG	3,989.52		
TAPE, padding, 48mm, 50 meters length	EOD	Agency to Agency		Q1 to Q4 2019	ICG	1,293.98		
TAPE, transparent, 24mm, 50 meters	EOD	Agency to Agency		Q1 to Q4 2019	ICG	659.88		
TAPE, transparent, 48mm, 50 meters	EOD	Agency to Agency		Q1 to Q4 2019	ICG	1,293.98		
CUTTER, Heavy Duty	EOD	Agency to Agency		Q1 to Q4 2019	ICG	150.00		
CALCULATOR, Scientific, 12 Digits	EOD	Agency to Agency		Q1 to Q4 2019	ICG	9,600.00		
BALLPEN - Black ordinary	WRPMD	Agency to Agency		Q1 to Q4 2019	ICG	4,590.00		
BALLPEN - Red ordinary	WRPMD	Agency to Agency		Q1 to Q4 2019	ICG	48.00		
BINDER CLIP Big	WRPMD	Agency to Agency		Q1 to Q4 2019	ICG	186.00		
BOOK PAPER Long (216 x 330mm)	WRPMD	Agency to Agency		Q1 to Q4 2019	ICG	14,000.00		
BOOK PAPER Short (216 x 279mm)	WRPMD	Agency to Agency		Q1 to Q4 2019	ICG	12,810.00		

CARBON FILM, blue, 216mm x 30mm, 100 sheets yellow	WRPMD	Agency to Agency	Q1 to Q4 2019	ICG	267.89		
CARTOLINA PAPER golden	WRPMD	Agency to Agency	Q1 to Q4 2019	ICG	180.00		
CORRECTION TAPE, disposable, length of 6 meters	WRPMD	Agency to Agency	Q1 to Q4 2019	ICG	1,975.20		
ENVELOPE long ordinary brown	WRPMD	Agency to Agency	Q1 to Q4 2019	ICG	280.00		
ERASER, blackboard/whiteboard	WRPMD	Agency to Agency	Q1 to Q4 2019	ICG	25.00		
FIELDBOOK Engineering	WRPMD	Agency to Agency	Q1 to Q4 2019	ICG	2,200.00		
FOLDER Executive Green (short)	WRPMD	Agency to Agency	Q1 to Q4 2019	ICG	441.46		
FOLDER Executive - Green (long)	WRPMD	Agency to Agency	Q1 to Q4 2019	ICG	1,440.00		
FOLDER Brown Long Good Quality	WRPMD	Agency to Agency	Q1 to Q4 2019	ICG	800.00		
GLUE, all purpose, 300 grams min	WRPMD	Agency to Agency	Q1 to Q4 2019	ICG	618.92		
MARKER STABLO	WRPMD	Agency to Agency	Q1 to Q4 2019	ICG	1,200.00		
MARKER, permanent, black	WRPMD	Agency to Agency	Q1 to Q4 2019	ICG	227.84		
MARKER, permanent, blue	WRPMD	Agency to Agency	Q1 to Q4 2019	ICG	120.00		
MARKER, permanent, red	WRPMD	Agency to Agency	Q1 to Q4 2019	ICG	120.00		
MARKING PEN, whiteboard, black	WRPMD	Agency to Agency	Q1 to Q4 2019	ICG	180.00		
MARKING PEN, whiteboard, blue	WRPMD	Agency to Agency	Q1 to Q4 2019	ICG	63.64		
MARKING PEN, whiteboard, red	WRPMD	Agency to Agency	Q1 to Q4 2019	ICG	63.64		
NOTE PAD (3 1/4"), 100 sheets/pad	WRPMD	Agency to Agency	Q1 to Q4 2019	ICG	312.00		
NOTE PAD, stick-on, (2"x3"), 100 sheets per pad	WRPMD	Agency to Agency	Q1 to Q4 2019	ICG	131.66		
PAPER CLIP, gem type, 32mm, 100 pieces per box	WRPMD	Agency to Agency	Q1 to Q4 2019	ICG	114.11		
PAPER CLIP, gem type, 48mm, 100 pieces per box	WRPMD	Agency to Agency	Q1 to Q4 2019	ICG	57.05		
Paper Fastener Coated Plastic	WRPMD	Agency to Agency	Q1 to Q4 2019	ICG	136.00		
PAPER FASTENER, metal, 50 sets, per box	WRPMD	Agency to Agency	Q1 to Q4 2019	ICG	481.84		
Paper, Yellow Pad	WRPMD	Agency to Agency	Q1 to Q4 2019	ICG	316.00		
PENCIL, lead, w/eraser, one(1) dozen per box	WRPMD	Agency to Agency	Q1 to Q4 2019	ICG	206.99		
Record Book, 100 pages, anytime beam	WRPMD	Agency to Agency	Q1 to Q4 2019	ICG	7,373.18		
Record Book, 300 pages, anytime beam	WRPMD	Agency to Agency	Q1 to Q4 2019	ICG	3,592.81		
Rubber Band, 1.0mm min thickness.	WRPMD	Agency to Agency	Q1 to Q4 2019	ICG	220.00		
RULER (black)	WRPMD	Agency to Agency	Q1 to Q4 2019	ICG	15.00		
SIGN PEN	WRPMD	Agency to Agency	Q1 to Q4 2019	ICG	600.00		
SIGN PEN, REFILL, MY GEL	WRPMD	Agency to Agency	Q1 to Q4 2019	ICG	600.00		
STAMP PAD Ink, violet, 50ml	WRPMD	Agency to Agency	Q1 to Q4 2019	ICG	48.28		
Staple Wire NO 35	WRPMD	Agency to Agency	Q1 to Q4 2019	ICG	880.00		
TAPE, masking, 24mm, 50 meters length	WRPMD	Agency to Agency	Q1 to Q4 2019	ICG	581.50		
TAPE, transparent, 24mm, 50 meters length	WRPMD	Agency to Agency	Q1 to Q4 2019	ICG	178.02		
TAPE, packing, 48mm, 50 meters length	WRPMD	Agency to Agency	Q1 to Q4 2019	ICG	245.77		
CUTTER BLADE, Heavy Duty Cutter	WRPMD	Agency to Agency	Q1 to Q4 2019	ICG	180.00		
CUTTER KNIFE, heavy duty	WRPMD	Agency to Agency	Q1 to Q4 2019	ICG	41.00		
PUNCHER HEAVY DUTY	WRPMD	Agency to Agency	Q1 to Q4 2019	ICG	260.00		
Scissor, (6")	WRPMD	Agency to Agency	Q1 to Q4 2019	ICG	360.00		

Stapler, heavy duty, standard with remover	WRPMD	Agency to Agency	Q1 to Q4 2019	ICG	1,380.00		
CALCULATOR COMPACT, electronic, 12 digits	WRPMD	Agency to Agency	Q1 to Q4 2019	ICG	384.77		
Corp Board 4 x 8 with frame	WRPMD	Agency to Agency	Q1 to Q4 2019	ICG	1,800.00		
COMPUTER CONTINUOUS FORM, 2 pk, 280mm x 241mm carbonless	WRPMD	Agency to Agency	Q1 to Q4 2019	ICG	4,980.08		
STEEL CABINET	AGMAF	Shipping	Q1 to Q4 2019	ICG	20,000.00		
SWIVEL CHAIR	AGMAF	Shipping	Q1 to Q4 2019	ICG	3,000.00		
PAPER SHREDDER	AGMAF	Shipping	Q1 to Q4 2019	ICG	16,880.00		
SWIVEL CHAIR	AGMAF	Shipping	Q1 to Q4 2019	ICG	3,000.00		
CUTTER BLADE, heavy duty, other, 10 pieces per tube	CSD	Agency to Agency	Q1 to Q4 2019	ICG	8.28		
DATING AND STAMPING MACHINE	CSD	Agency to Agency	Q1 to Q4 2019	ICG	1,009.38		
DUPLO PRINTING	CSD	Shipping	Q1 to Q4 2019	ICG	8,000.00		
CALCULATOR COMPACT, electronic, 12 digits cap, 1 unit in individual box	CSD	Agency to Agency	Q1 to Q4 2019	ICG	487.16		
MEASURING TAPE, Carbon Fiber @ 50m/ length	ECD	Agency to Agency	Q1 to Q4 2019	ICG	2,880.00		
MEASURING TAPE, Steel @ 3.0m/ length	ECD	Agency to Agency	Q1 to Q4 2019	ICG	3,390.00		
PENCIL SHARPENNER, Stationary, Table Top	ECD	Agency to Agency	Q1 to Q4 2019	ICG	750.00		
PIPE WRENCH, 10"	ECD	Shipping	Q1 to Q4 2019	ICG	10,000.00		
PIPE WRENCH, 12"	ECD	Shipping	Q1 to Q4 2019	ICG	14,000.00		
PRESSURE GAUGE 160psi	ECD	Shipping	Q1 to Q4 2019	ICG	1,600.00		
PUNCHER, paper, heavy duty, with two hole guide, 1 piece in individual box	ECD	Agency to Agency	Q1 to Q4 2019	ICG	781.32		
SCISSORS (heavy duty)	ECD	Agency to Agency	Q1 to Q4 2019	ICG	270.00		
STAPLER #35 w/ Remover	ECD	Agency to Agency	Q1 to Q4 2019	ICG	709.68		
TAPE DISPENSER, table top	ECD	Agency to Agency	Q1 to Q4 2019	ICG	900.00		
SAFETY VESTS, Reflectized, Customized	ECD	Agency to Agency	Q1 to Q4 2019	ICG	7,500.00		
FIELDBOOK, Engineering	ECD	Agency to Agency	Q1 to Q4 2019	ICG	5,500.00		
EMPTY BOX	ECD	Agency to Agency	Q1 to Q4 2019	ICG	1,200.00		
LUBRICATING GEL, Ultrasonic	ECD	Agency to Agency	Q1 to Q4 2019	ICG	12,000.00		
TAPE, PLUMBING TAPE 25mm	ECD	Agency to Agency	Q1 to Q4 2019	ICG	12,980.00		
BOOK PAPER (A4)	ECD	Agency to Agency	Q1 to Q4 2019	ICG	68,400.00		
BOOK PAPER (716 x 330mm) Long	ECD	Agency to Agency	Q1 to Q4 2019	ICG	75,600.00		
DUPLO PRINTING	ECD	Shipping	Q1 to Q4 2019	ICG	32,000.00		
PRINTING OF ACCREDITED PLUMBERS' OFFICE ID	ECD	Shipping	Q1 to Q4 2019	ICG	2,350.00		
PRINTING OF ACCREDITED PLUMBERS' T-SHIRT	ECD	Shipping	Q1 to Q4 2019	ICG	3,200.00		
Photo Frame	AHRD	Shipping	Q1 to Q4 2019	ICG	3,000.00		
COMPUTER RIBBON, Oil Based	AHRD	Agency to Agency	Q1 to Q4 2019	ICG	1,750.00		
BALLPEN, Black	CSD	Agency to Agency	Q1 to Q4 2019	ICG	2,180.00		
BALLPEN, Red	CSD	Agency to Agency	Q1 to Q4 2019	ICG	60.00		
CORRECTIVE TONER, BLACK, 216mm x 30mm, 100 sheets per box	CSD	Agency to Agency	Q1 to Q4 2019	ICG	287.89		
CARTOLINA Color Orange for Records Filing	CSD	Agency to Agency	Q1 to Q4 2019	ICG	400.00		
CARTON (REAM SIZE) BIG EMPTY for 60 files	CSD	Agency to Agency	Q1 to Q4 2019	ICG	800.00		
CLIP, Backfold, 50mm, 12 pieces per box	CSD	Agency to Agency	Q1 to Q4 2019	ICG	552.89		

CLIP, building, 73mm (3")	CSD	Agency to Agency	Q1 to Q4 2019	ICG	351.10		
COMPUTER CONTINUOUS FORMS, 1 ply, 11" x 9-1/2", 2000 sheets/box	CSD	Agency to Agency	Q1 to Q4 2019	ICG	25,400.18		
COMPUTER CONTINUOUS FORMS, 2 ply, 11" x 14-7/8", 1000 sheets/box	CSD	Agency to Agency	Q1 to Q4 2019	ICG	26,073.86		
COMPUTER CONTINUOUS FORMS, 2 ply, 11" x 9-1/2", 1000 sheets/box	CSD	Agency to Agency	Q1 to Q4 2019	ICG	54,802.23		
COMPUTER CONTINUOUS FORMS, 3 ply, 7 x 9-1/2", 1000 sheets/box	CSD	Agency to Agency	Q1 to Q4 2019	ICG	38,400.00		
COMPUTER RIBBON oil based	CSD	Agency to Agency	Q1 to Q4 2019	ICG	15,400.00		
CORRECTION TAPE, 6 meters(mn), 1 piece in individual plastic	CSD	Agency to Agency	Q1 to Q4 2019	ICG	2,340.33		
FASTENER, for paper, metal, 50 sets per box	CSD	Agency to Agency	Q1 to Q4 2019	ICG	1,445.52		
MARKER STABLO	CSD	Agency to Agency	Q1 to Q4 2019	ICG	900.00		
MARKER, fluorescent, 3 colors per set	CSD	Agency to Agency	Q1 to Q4 2019	ICG	450.06		
MARKER, permanent, bullet type, black	CSD	Agency to Agency	Q1 to Q4 2019	ICG	81.45		
MARKER, permanent, bullet type, red	CSD	Agency to Agency	Q1 to Q4 2019	ICG	20.36		
MARKER, whiteboard, bullet type, black	CSD	Agency to Agency	Q1 to Q4 2019	ICG	24.90		
YELLOW PAPER	CSD	Agency to Agency	Q1 to Q4 2019	ICG	214.00		
Cell Card	AHRD	Shopping	Q1 to Q4 2019	ICG	12,000.00		
Duplo Printing - Long	AHRD	Shopping	Q1 to Q4 2019	ICG	6,000.00		
Duplo Printing - A4	AHRD	Shopping	Q1 to Q4 2019	ICG	6,000.00		
Traffault And Signages Printing	AHRD	Shopping	Q1 to Q4 2019	ICG	12,500.00		
Printing of safety Vest	AHRD	Shopping	Q1 to Q4 2019	ICG	3,000.00		
ID lamination for Visitors with Clip	AHRD	Shopping	Q1 to Q4 2019	ICG	10,200.00		
Two-way RADIO TRANSCIVER	WRPMD	Shopping	Q1 to Q4 2019	ICG	44,985.00		
Two-way RADIO TRANSCIVER	WRPMD	Shopping	Q1 to Q4 2019	ICG	29,980.00		
CAMERA, Digital 20 Megapixels	ECD	Shopping	Q1 to Q4 2019	ICG	15,000.00		
ALCOHOL, ethy, 68%-70%, scented, 500ml (.5ml)	OGM	Shopping	Q1 to Q4 2019	ICG	1,147.18		
Albatross	OGM	Shopping	Q1 to Q4 2019	ICG	1,440.00		
Powder Soap, big	OGM	Agency to Agency	Q1 to Q4 2019	ICG	2,980.00		
Bath Soap, big	OGM	Agency to Agency	Q1 to Q4 2019	ICG	1,440.00		
Facial Tissue	OGM	Agency to Agency	Q1 to Q4 2019	ICG	1,440.00		
Delwashing Liquid	OGM	Agency to Agency	Q1 to Q4 2019	ICG	2,800.00		
Video Splitter, with accessories	OGM	Shopping	Q1 to Q4 2019	ICG	2,500.00		
HDMI to VGA Cable	OGM	Shopping	Q1 to Q4 2019	ICG	1,500.00		
3.5mm Jack Mini Plug to 2 RCA Male Stereo Phono Audio Speaker Adapter Cable, 5 meters length	OGM	Shopping	Q1 to Q4 2019	ICG	1,500.00		
Soup bowl, small (for one person), porcelain or glass, white	OGM	Shopping	Q1 to Q4 2019	ICG	3,000.00		
Other Supplies	OGM	Shopping	Q1 to Q4 2019	ICG	5,375.40		
TOILET TISSUE, 12 rolls per pack	BOD	Agency to Agency	Q1 to Q4 2019	ICG	956.72		
TOILET TISSUE PAPER 2-ply sheets, 150 pulls	AHRD	Agency to Agency	Q1 to Q4 2019	ICG	3,838.16		
Rubber Boots	AHRD	Agency to Agency	Q1 to Q4 2019	ICG	9,000.00		
Safety Gloves	AHRD	Shopping	Q1 to Q4 2019	ICG	4,000.00		

Lagana	AHRD	Shopping	Q1 to Q4 2019	ICG	1,800.00		
Shovel	AHRD	Shopping	Q1 to Q4 2019	ICG	2,700.00		
Sweat Shirt	AHRD	Shopping	Q1 to Q4 2019	ICG	20,000.00		
Acetylene Refill	AHRD	Shopping	Q1 to Q4 2019	ICG	12,000.00		
Bar Digging	AHRD	Shopping	Q1 to Q4 2019	ICG	5,800.00		
Brush Paint 2"	AHRD	Shopping	Q1 to Q4 2019	ICG	100.00		
Brush Paint 4"	AHRD	Shopping	Q1 to Q4 2019	ICG	200.00		
Paint enamel	AHRD	Shopping	Q1 to Q4 2019	ICG	2,400.00		
Paint enamel Quick Dry	AHRD	Shopping	Q1 to Q4 2019	ICG	2,400.00		
Paint Flat	AHRD	Shopping	Q1 to Q4 2019	ICG	2,400.00		
Paint Flat Latex	AHRD	Shopping	Q1 to Q4 2019	ICG	2,400.00		
Paint latex	AHRD	Shopping	Q1 to Q4 2019	ICG	2,400.00		
Paint Primer	AHRD	Shopping	Q1 to Q4 2019	ICG	2,400.00		
Paint roof Guard	AHRD	Shopping	Q1 to Q4 2019	ICG	2,400.00		
Paint Ruler # 7	AHRD	Shopping	Q1 to Q4 2019	ICG	375.00		
Paint Thick Blue	AHRD	Shopping	Q1 to Q4 2019	ICG	2,400.00		
Paint Thinner	AHRD	Shopping	Q1 to Q4 2019	ICG	200.00		
Reflectized Safety Vest (Yellow)	AHRD	Shopping	Q1 to Q4 2019	ICG	10,000.00		
Repair Services and Assorted materials - City Building (811)	AHRD	SVP	Q1 to Q4 2019	ICG	64,075.00		
Laundry Services	AHRD	Shopping	Q1 to Q4 2019	ICG	10,000.00		
Newsprint	OGM	Shopping	Q1 to Q4 2019	ICG	4,000.00		
Memo Pads, size 3" x 4", with letterhead and name, labor and materials	OGM	Shopping	Q1 to Q4 2019	ICG	10,000.00		
Canon Laid Paper, size 8.5" x 11", color powder blue for communication use	OGM	Shopping	Q1 to Q4 2019	ICG	6,000.00		
Canon Laid Paper, size 8.5" x 13", color powder blue for communication use	OGM	Shopping	Q1 to Q4 2019	ICG	6,000.00		
Carolina Assorted Colors	FSD	Shopping	Q1 to Q4 2019	ICG	1,000.00		
CORK BOARD 3 ft. X 6 ft. w/ frame	FSD	Shopping	Q1 to Q4 2019	ICG	1,500.00		
Clear Book	FSD	Shopping	Q1 to Q4 2019	ICG	3,000.00		
Empty Box	FSD	Shopping	Q1 to Q4 2019	ICG	1,600.00		
Expandable Envelope Brown	FSD	Shopping	Q1 to Q4 2019	ICG	1,500.00		
Rope for binding	FSD	Shopping	Q1 to Q4 2019	ICG	2,000.00		
MAGAZINES & NEWSPAPER	ARTA	Shopping	Q1 to Q4 2019	ICG	10,500.00		
FOLDER, Executive (green), long	CSD	Agency to Agency	Q1 to Q4 2019	ICG	473.33		
FOLDER, L-type, Legal size, 50 pieces per pack	CSD	Agency to Agency	Q1 to Q4 2019	ICG	788.04		
BALL THREAD	FSD	Agency to Agency	Q1 to Q4 2019	ICG	315.00		
DUCT TAPE	FSD	Shopping	Q1 to Q4 2019	ICG	4,440.00		
DupLO Demonation Form (long)	FSD	Shopping	Q1 to Q4 2019	ICG	2,400.00		
DupLO Teller's Certification (long)	FSD	Shopping	Q1 to Q4 2019	ICG	2,400.00		
OFFICIAL RECEIPT Cover Page (short)	FSD	Shopping	Q1 to Q4 2019	ICG	2,100.00		
PADDING GLUE	FSD	Shopping	Q1 to Q4 2019	ICG	800.00		
PRINTING of Teralpains 4 x 8"	FSD	Shopping	Q1 to Q4 2019	ICG	4,200.00		
FLUORESCENT LAMP, tubular, 28 watts	BOC	Shopping	Q1 to Q4 2019	ICG	603.45		
FLUORESCENT LAMP, tubular, 36 watts	BOC	Shopping	Q1 to Q4 2019	ICG	218.91		
EXTENSION WIRE (20 meters)	WRPMD	Shopping	Q1 to Q4 2019	ICG	1,300.00		

USB Charger	CSD	Shopping	Q1 to Q4 2019	ICG	800.00			
BALLAST, 20 watts	AHRD	Shopping	Q1 to Q4 2019	ICG	3,200.00			
BALLAST, 40 watts	AHRD	Shopping	Q1 to Q4 2019	ICG	6,000.00			
Breaker 20 A & 15A	AHRD	Shopping	Q1 to Q4 2019	ICG	2,500.00			
Cable Tie #10, 100 per pack	AHRD	Shopping	Q1 to Q4 2019	ICG	420.00			
Cable Tie #10, 100 per pack	AHRD	Shopping	Q1 to Q4 2019	ICG	420.00			
Convenience Outlet 3-gang	AHRD	Shopping	Q1 to Q4 2019	ICG	700.00			
Convenience Outlet 2-gang	AHRD	Shopping	Q1 to Q4 2019	ICG	700.00			
Entrance Cap #3/4	AHRD	Shopping	Q1 to Q4 2019	ICG	2,600.00			
Extension wire (10 meters)	AHRD	Shopping	Q1 to Q4 2019	ICG	1,800.00			
Flexible Hose#1/2 Red Orange	AHRD	Shopping	Q1 to Q4 2019	ICG	840.00			
Flourescent Assembly 20 watts	AHRD	Shopping	Q1 to Q4 2019	ICG	4,000.00			
Flourescent Assembly 40 watts	AHRD	Shopping	Q1 to Q4 2019	ICG	6,000.00			
Flourescent Tube 20 watts	AHRD	Shopping	Q1 to Q4 2019	ICG	4,000.00			
Flourescent Tube 40 watts	AHRD	Shopping	Q1 to Q4 2019	ICG	6,000.00			
Junction Box Plastic	AHRD	Shopping	Q1 to Q4 2019	ICG	200.00			
Led lamp 10W	AHRD	Shopping	Q1 to Q4 2019	ICG	30,240.00			
PDX Wire #12	AHRD	Shopping	Q1 to Q4 2019	ICG	3,600.00			
PDX Wire #14	AHRD	Shopping	Q1 to Q4 2019	ICG	3,600.00			
Plastic Moulding 3/4"	AHRD	Shopping	Q1 to Q4 2019	ICG	2,400.00			
PVC Pipe 3/4"	AHRD	Shopping	Q1 to Q4 2019	ICG	480.00			
Radiator Filter Gun set	AHRD	Shopping	Q1 to Q4 2019	ICG	6,000.00			
Receptacle #2	AHRD	Shopping	Q1 to Q4 2019	ICG	4,000.00			
Rubber tape (20 yards)	AHRD	Shopping	Q1 to Q4 2019	ICG	1,900.00			
Service Drop Wire #8	AHRD	Shopping	Q1 to Q4 2019	ICG	1,150.00			
Spiral Binds 18W	AHRD	Shopping	Q1 to Q4 2019	ICG	4,500.00			
Square wire THHN 3.5 mm	AHRD	Shopping	Q1 to Q4 2019	ICG	20,000.00			
Square wire THHN 22 mm	AHRD	Shopping	Q1 to Q4 2019	ICG	35,000.00			
Starter 20W	AHRD	Shopping	Q1 to Q4 2019	ICG	540.00			
Switch assembly 1 Gang Flash Type	AHRD	Shopping	Q1 to Q4 2019	ICG	1,950.00			
Switch assembly 2 Gang Flash Type	AHRD	Shopping	Q1 to Q4 2019	ICG	2,400.00			
Switch assembly 3 Gang Flash Type	AHRD	Shopping	Q1 to Q4 2019	ICG	2,700.00			
Switch Box Surface Type	AHRD	Shopping	Q1 to Q4 2019	ICG	900.00			
Tape Electrical (Big)	AHRD	Shopping	Q1 to Q4 2019	ICG	1,880.00			
Thumbler Switch	AHRD	Shopping	Q1 to Q4 2019	ICG	800.00			
Utility Box	AHRD	Shopping	Q1 to Q4 2019	ICG	1,200.00			
Repair Services & Assorted materials - Power and Energy	AHRD	SVP	Q1 to Q4 2019	ICG	65,020.00			
UPS 650 VA	AGM-O	Shopping	Q1 to Q4 2019	ICG	1,800.00			
COMPUTER KEYBOARD	AGM-O	Shopping	Q1 to Q4 2019	ICG	500.00			
PRINTER 3 IN 1	AGM-O	Shopping	Q1 to Q4 2019	ICG	10,000.00			
LAPTOP	AGM-O	Shopping	Q1 to Q4 2019	ICG	48,000.00			
FLASH DRIVE 16gb	AGM-O	Shopping	Q1 to Q4 2019	ICG	2,000.00			
MOUSE USB TYPE	AGM-O	Shopping	Q1 to Q4 2019	ICG	300.00			
FLASH DRIVE 16gb	AGM-AF	Shopping	Q1 to Q4 2019	ICG	2,000.00			
MOUSE USB TYPE	AGM-AF	Shopping	Q1 to Q4 2019	ICG	300.00			
COMPUTER KEYBOARD	AGM-AF	Shopping	Q1 to Q4 2019	ICG	500.00			
MOUSE, optical, USB connection type	CSD	Shopping	Q1 to Q4 2019	ICG	1,448.30			
UPS w/ built in AVR-650 VA	FSD	Shopping	Q1 to Q4 2019	ICG	7,200.00			
FLASH DRIVE, 16GB, USB 2.0, plug and play	FSD	Agency to Agency	Q1 to Q4 2019	ICG	6,300.00			

FLASH DRIVE, 16gb	BAC	Agency to Agency	Q1 to Q4 2019	ICG	3,600.00		
FLASH DRIVE, 16GB, USB 2.0, plug and play	CSD	Agency to Agency	Q1 to Q4 2019	ICG	987.48		
FLASH DRIVE, 16 GB capacity	AHRD	Agency to Agency	Q1 to Q4 2019	ICG	2,404.64		
MOUSE, optical, USB connection type	AHRD	Agency to Agency	Q1 to Q4 2019	ICG	1,760.09		
Photocopier supplies with labor	OCM	Shopping	Q1 to Q4 2019	ICG	10,000.00		
laptop	BAC	Shopping	Q1 to Q4 2019	ICG	23,000.00		
PRINTER 3 in 1	BAC	Shopping	Q1 to Q4 2019	ICG	8,350.00		
COMPUTER KEYBOARD	BCD	Shopping	Q1 to Q4 2019	ICG	200.00		
MEMORY Micro-SD Card (64GB) (Heavy Duty for Digital Voice Recorder)	BCD	Shopping	Q1 to Q4 2019	ICG	6,000.00		
OVER-HEAD PROJECTOR (outdoor type)	BCD	SVP	Q1 to Q4 2019	ICG	55,000.00		
WIRELESS MICROPHONE (High Quality)	BCD	Shopping	Q1 to Q4 2019	ICG	10,000.00		
PDA BATTERIES	CSD	Shopping	Q1 to Q4 2019	ICG	27,500.00		
PDA PRINTER BATTERIES	CSD	Shopping	Q1 to Q4 2019	ICG	27,500.00		
SIGNATURE PAD with Pen	CSD	Shopping	Q1 to Q4 2019	ICG	1,000.00		
CAMERA Intel	CSD	Shopping	Q1 to Q4 2019	ICG	10,000.00		
COMPUTER UPS w/ built-in AVR	FSD	Shopping	Q1 to Q4 2019	ICG	6,800.00		
Scanner 30 ppm	FSD	Shopping	Q1 to Q4 2019	ICG	30,000.00		
BARCODE SCANNER (spare)	FSD	Shopping	Q1 to Q4 2019	ICG	5,000.00		
External Hard Drive	FSD	Shopping	Q1 to Q4 2019	ICG	9,000.00		
FLASH DRIVE, 16 GB capacity	OCM	Shopping	Q1 to Q4 2019	ICG	2,705.22		
UNINTERRUPTIBLE POWER SUPPLY (UPS) line interactive topology, with sealed maintenance free batteries, 520VA-600VA	OCM	Shopping	Q1 to Q4 2019	ICG	10,752.55		
Keyboard - port usb type, heavy duty	OCM	Shopping	Q1 to Q4 2019	ICG	900.00		
Memory Card Reader, compatible to all memory cards	OCM	Shopping	Q1 to Q4 2019	ICG	1,000.00		
Memory Card with Adapter, 84gb	OCM	Shopping	Q1 to Q4 2019	ICG	3,000.00		
COMPUTER KEYBOARD	ECD	Shopping	Q1 to Q4 2019	ICG	10,800.00		
COMPUTER MOUSE PAD	ECD	Shopping	Q1 to Q4 2019	ICG	1,250.00		
COMPUTER MOUSE (Optical-USB Type)	ECD	Shopping	Q1 to Q4 2019	ICG	8,760.00		
FLASH DRIVE, 16GB, USB 2.0, plug and play	ECD	Shopping	Q1 to Q4 2019	ICG	14,400.00		
TONER, Kyocera TK-1147	ECD	Shopping	Q1 to Q4 2019	ICG	28,000.00		
WiFi DONGLE	ECD	Shopping	Q1 to Q4 2019	ICG	3,500.00		
USB CABLE, Extension @ 3m each	ECD	Shopping	Q1 to Q4 2019	ICG	1,400.00		
USB HUB, Splitter (4 Sockets)	ECD	Shopping	Q1 to Q4 2019	ICG	2,000.00		
PRINTER 3 in 1	ECD	Shopping	Q1 to Q4 2019	ICG	36,000.00		
UNINTERRUPTIBLE POWER SUPPLY (UPS)line interactive topology, with sealed maintenance free batteries, 520VA-600VA	ECD	Shopping	Q1 to Q4 2019	ICG	30,000.00		
COMPUTER, Laptop Set	ECD	Shopping	Q1 to Q4 2019	ICG	39,024.55		
COMPUTER, Desktop Set	ECD	SVP	Q1 to Q4 2019	ICG	127,503.00		
PROJECTOR	ECD	Shopping	Q1 to Q4 2019	ICG	40,000.00		
COMPUTER KEYBOARD	WRPMD	Shopping	Q1 to Q4 2019	ICG	1,800.00		
COMPUTER MOUSE (Optical-USB Type)	WRPMD	Shopping	Q1 to Q4 2019	ICG	1,095.00		

COMPUTER RIBBON, oil based (MD)	WRPMD	Shipping	Q1 to Q4 2019	ICG	420.00		
FLASH DRIVE, 16GB, USB 2.0, dual	WRPMD	Shipping	Q1 to Q4 2019	ICG	2,400.00		
UNINTERRUPTIBLE POWER SUPPLY (UPS) line interactive topology, with sealed maintenance free batteries, 520VA-600VA	WRPMD	Shipping	Q1 to Q4 2019	ICG	2,750.00		
INK CART, Epson 704 black	WRPMD	Agency to Agency	Q1 to Q4 2019	ICG	3,920.00		
INK FLOW Refill Black	WRPMD	Agency to Agency	Q1 to Q4 2019	ICG	2,203.42		
INK FLOW Refill Cyan	WRPMD	Agency to Agency	Q1 to Q4 2019	ICG	1,760.00		
INK FLOW Refill Magenta	WRPMD	Agency to Agency	Q1 to Q4 2019	ICG	1,760.00		
INK FLOW Refill Yellow	WRPMD	Agency to Agency	Q1 to Q4 2019	ICG	1,760.00		
INK FLOW (Black)	ECG	Agency to Agency	Q1 to Q4 2019	ICG	6,000.00		
INK FLOW (yellow)	ECG	Agency to Agency	Q1 to Q4 2019	ICG	3,600.00		
INK FLOW (magenta)	ECG	Agency to Agency	Q1 to Q4 2019	ICG	3,600.00		
INK FLOW (cyan)	ECG	Agency to Agency	Q1 to Q4 2019	ICG	3,600.00		
INK CANNON 810	ECG	Agency to Agency	Q1 to Q4 2019	ICG	16,800.00		
INK CANNON 811	ECG	Agency to Agency	Q1 to Q4 2019	ICG	16,800.00		
INK Flow (Black)	OGM	Agency to Agency	Q1 to Q4 2019	ICG	7,200.00		
INK Flow (cyan)	OGM	Agency to Agency	Q1 to Q4 2019	ICG	7,200.00		
INK Flow (magenta)	OGM	Agency to Agency	Q1 to Q4 2019	ICG	7,200.00		
INK Flow (yellow)	OGM	Agency to Agency	Q1 to Q4 2019	ICG	7,200.00		
Kyocera Mita 1800 Toner	OGM	Agency to Agency	Q1 to Q4 2019	ICG	7,200.00		
INK FLOW Refill Yellow	BAC	Agency to Agency	Q1 to Q4 2019	ICG	600.00		
INK FLOW Refill Black	BAC	Agency to Agency	Q1 to Q4 2019	ICG	600.00		
INK FLOW Refill Cyan	BAC	Agency to Agency	Q1 to Q4 2019	ICG	600.00		
INK FLOW Refill Magenta	BAC	Agency to Agency	Q1 to Q4 2019	ICG	600.00		
BALLPEN, Ordinary	BAC	Agency to Agency	Q1 to Q4 2019	ICG	180.00		
PERMANENT MARKER BLACK	BAC	Agency to Agency	Q1 to Q4 2019	ICG	240.00		
INK FLOW (cyan)	BOD	Agency to Agency	Q1 to Q4 2019	ICG	3,600.00		
INK FLOW (magenta)	BOD	Agency to Agency	Q1 to Q4 2019	ICG	3,600.00		
INK FLOW (yellow)	BOD	Agency to Agency	Q1 to Q4 2019	ICG	3,600.00		
INK FLOW (black)	BOD	Agency to Agency	Q1 to Q4 2019	ICG	3,600.00		
COMPUTER CARTRIDGE FX2175	CSD	Agency to Agency	Q1 to Q4 2019	ICG	560.00		
COMPUTER CARTRIDGE LX310	CSD	Agency to Agency	Q1 to Q4 2019	ICG	360.00		
GLUE, all purpose, 300 grams min.	CSD	Agency to Agency	Q1 to Q4 2019	ICG	103.14		
INK CART, CANON CL-811, Colored	CSD	Agency to Agency	Q1 to Q4 2019	ICG	6,916.75		
INK CART, CANON PG-810, Black	CSD	Agency to Agency	Q1 to Q4 2019	ICG	7,947.17		
INK FLOW Refill Yellow	CSD	Agency to Agency	Q1 to Q4 2019	ICG	2,160.00		
INK FLOW Refill Black	CSD	Agency to Agency	Q1 to Q4 2019	ICG	5,670.00		
INK FLOW Refill Cyan	CSD	Agency to Agency	Q1 to Q4 2019	ICG	2,160.00		
INK FLOW Refill Magenta	CSD	Agency to Agency	Q1 to Q4 2019	ICG	2,160.00		
GLUE, all purpose, 300 grams min.	FSD	Agency to Agency	Q1 to Q4 2019	ICG	552.86		
INK CANNON 810	FSD	Agency to Agency	Q1 to Q4 2019	ICG	10,140.00		
INK CANNON 811	FSD	Agency to Agency	Q1 to Q4 2019	ICG	13,440.00		
INK FLOW Refill Yellow	FSD	Agency to Agency	Q1 to Q4 2019	ICG	3,000.00		
INK FLOW Refill Black	FSD	Agency to Agency	Q1 to Q4 2019	ICG	3,000.00		
INK FLOW Refill Cyan	FSD	Agency to Agency	Q1 to Q4 2019	ICG	3,400.00		
INK FLOW Refill Blue	FSD	Agency to Agency	Q1 to Q4 2019	ICG	3,000.00		
INK FLOW Refill Magenta	FSD	Agency to Agency	Q1 to Q4 2019	ICG	3,000.00		

MARKER STABIL O	FSD	Agency to Agency		Q1 to Q4 2019	ICG	900.00			
TONER, Kyocera 479	FSD	Agency to Agency		Q1 to Q4 2019	ICG	44,000.00			
Ink, Canon 811	AHRD	Agency to Agency		Q1 to Q4 2019	ICG	26,880.00			
Ink, Canon 810	AHRD	Agency to Agency		Q1 to Q4 2019	ICG	20,280.00			
Ink, Ink Flow Refill Black	AHRD	Agency to Agency		Q1 to Q4 2019	ICG	7,600.00			
Ink, Ink Flow Refill Cyan	AHRD	Agency to Agency		Q1 to Q4 2019	ICG	3,260.00			
Ink, Ink Flow Refill Magenta	AHRD	Agency to Agency		Q1 to Q4 2019	ICG	3,260.00			
Ink, Ink Flow Refill Yellow	AHRD	Agency to Agency		Q1 to Q4 2019	ICG	3,260.00			
Toner, Kyocera Mira Taskalfa 1800	AHRD	Shopping		Q1 to Q4 2019	ICG	17,000.00			
Training Expense	AHRD	SVP		Q1 to Q4 2019	ICG	460,000.00			
MAGAZINES & NEWSPAPER	OGM	Shopping		Q1 to Q4 2019	ICG	18,600.00			
TAXES, DUTIES AND LICENSES	OGM	Agency to Agency		Q1 to Q4 2019	ICG	3,880,000.00			
DOCUMENTARY STAMPS	OGM	Shopping		Q1 to Q4 2019	ICG	42,000.00			
RAIN COAT (Good quality - punso style)	CSD	Shopping		Q1 to Q4 2019	ICG	5,600.00			
SAFETY VEST	CSD	Shopping		Q1 to Q4 2019	ICG	6,300.00			
DOCUMENTARY STAMPS	BAC	Shopping		Q1 to Q4 2019	ICG	1,000.00			
MAILING OF LETTERS	BOD	Shopping		Q1 to Q4 2019	ICG	7,200.00			
OTHER OFFICE SUPPLIESEQUIPMENT	BOD	SVP		Q1 to Q4 2019	ICG	68,100.00			
BAG LEATHER (Bag Pack)	CSD	Shopping		Q1 to Q4 2019	ICG	8,400.00			
CELL CARD SMS 300	CSD	Shopping		Q1 to Q4 2019	ICG	7,200.00			
Mailing of letters and documents of OGM/BOD	OGM	Shopping		Q1 to Q4 2019	ICG	10,200.00			
DUPLO PRINTING (Laboratory records)	WRPMD	Shopping		Q1 to Q4 2019	ICG	2,560.00			
Printing (Duplo of Forms - Long)	WRPMD	Shopping		Q1 to Q4 2019	ICG	15,360.00			
SIGNAGE / TARPALIN	WRPMD	Shopping		Q1 to Q4 2019	ICG	4,600.00			
TARPALIN PRINTING	WRPMD	Shopping		Q1 to Q4 2019	ICG	900.00			
CONCRETE CUTTER BLADE: Diamond	WRPMD	Shopping		Q1 to Q4 2019	ICG	10,000.00			
FLASH LIGHT, shingabele	WRPMD	Shopping		Q1 to Q4 2019	ICG	7,800.00			
CARBON BRASS - Small (Grinder)	WRPMD	Shopping		Q1 to Q4 2019	ICG	360.00			
CEMENT	WRPMD	Shopping		Q1 to Q4 2019	ICG	21,200.00			
CONSTRUCTION GLOVES	WRPMD	Shopping		Q1 to Q4 2019	ICG	800.00			
EMPTY SACKS	WRPMD	Shopping		Q1 to Q4 2019	ICG	300.00			
GRAVEL	WRPMD	Shopping		Q1 to Q4 2019	ICG	16,900.00			
LAGARAO	WRPMD	Shopping		Q1 to Q4 2019	ICG	650.00			
LIMESTONE	WRPMD	Shopping		Q1 to Q4 2019	ICG	12,000.00			
NYLON Rope 1"	WRPMD	Shopping		Q1 to Q4 2019	ICG	5,400.00			
NYLON Rope 1/2"	WRPMD	Shopping		Q1 to Q4 2019	ICG	4,000.00			
PAINT BRUSH 2"	WRPMD	Shopping		Q1 to Q4 2019	ICG	226.00			
PAINT BRUSH 4"	WRPMD	Shopping		Q1 to Q4 2019	ICG	200.00			
PAINT Enamel (black)	WRPMD	Shopping		Q1 to Q4 2019	ICG	6,500.00			
PAINT enamel (Yellow)	WRPMD	Shopping		Q1 to Q4 2019	ICG	4,800.00			
PAINT Red head	WRPMD	Shopping		Q1 to Q4 2019	ICG	2,400.00			
PAINT Thinner	WRPMD	Shopping		Q1 to Q4 2019	ICG	200.00			
PIPE File 18" (MD)	WRPMD	Shopping		Q1 to Q4 2019	ICG	200.00			
RAINCOAT (Good quality - punso style)	WRPMD	Shopping		Q1 to Q4 2019	ICG	10,000.00			
REFLECTORIZED SAFETY VEST	WRPMD	Shopping		Q1 to Q4 2019	ICG	36,000.00			
ROD WELDING	WRPMD	Shopping		Q1 to Q4 2019	ICG	850.00			
RUBBER BOOTS	WRPMD	Shopping		Q1 to Q4 2019	ICG	9,200.00			
RUBBER PAD 1.0 x 1.0 smm	WRPMD	Shopping		Q1 to Q4 2019	ICG	4,800.00			

SAFETY HELMET, Standard (White)	WRPMD	Shopping	Q1 to Q4 2019	ICG	10,000.00		
SAND	WRPMD	Shopping	Q1 to Q4 2019	ICG	11,700.00		
SAW for Wood	WRPMD	Shopping	Q1 to Q4 2019	ICG	800.00		
SHOVEL SPADE	WRPMD	Shopping	Q1 to Q4 2019	ICG	3,750.00		
TAPE, measuring 50meters	WRPMD	Shopping	Q1 to Q4 2019	ICG	2,850.00		
WHEEL BRUSH 150mm Ø w/ plastic gasket (steel wire 0.30mm Ø)	WRPMD	Shopping	Q1 to Q4 2019	ICG	1,500.00		
WIRE TIE # 16 (MD)	WRPMD	Shopping	Q1 to Q4 2019	ICG	1,800.00		
WOOD LUMBER 2"x6"x10' (MD)	WRPMD	Shopping	Q1 to Q4 2019	ICG	16,000.00		
WOOD LUMBER 2"x3"x10' (MD)	WRPMD	Shopping	Q1 to Q4 2019	ICG	13,500.00		
BROCHURE OF ACCOMPLISHMENTS	OGM	Shopping	Q1 to Q4 2019	ICG	40,000.00		
CALENDARS	OGM	SVP	Q1 to Q4 2019	ICG	50,000.00		
FEEDBACK MECHANISM	OGM	Shopping	Q1 to Q4 2019	ICG	2,000.00		
FRAMING OF PHOTOS & POSTERS	OGM	Shopping	Q1 to Q4 2019	ICG	30,000.00		
LAMINATED BOOKMARKS	OGM	Shopping	Q1 to Q4 2019	ICG	15,000.00		
MANAGEMENT OF FACEBOOK PAGE & WEBSITE	OGM	Shopping	Q1 to Q4 2019	ICG	10,000.00		
OTHER ADVERTISING & PROMOTION	OGM	SVP	Q1 to Q4 2019	ICG	247,981.68		
RADIO SPOTS AND INFOMERCIALS	OGM	SVP	Q1 to Q4 2019	ICG	76,600.00		
FUEL FOR PUBLIC ADDRESS SYSTEM	OGM	Shopping	Q1 to Q4 2019	ICG	22,250.00		
TV FLASH AND SCROLLING	OGM	Shopping	Q1 to Q4 2019	ICG	3,000.00		
Auditing Services	AHRD	SVP	Q1 to Q4 2019	ICG	120,000.00		
Light and Power	AHRD	Agency to Agency	Q1 to Q4 2019	ICG	1,834,570.41		
ISO CONSULTANCY SERVICES AND MATERIALS	OGM	SVP	Q1 to Q4 2019	ICG	300,000.00		
Appearance Fee for the Legal Services	OGM	SVP	Q1 to Q4 2019	ICG	60,000.00		
RETAINER for Legal Fees	OGM	SVP	Q1 to Q4 2019	ICG	120,000.00		
ADAPTER PE-GI 19mm plastic NLC	WRPMD	Shopping	Q1 to Q4 2019	ICG	46,500.00		
ADAPTER PE-GI 19mm plastic NLC	WRPMD	Shopping	Q1 to Q4 2019	ICG	11,100.00		
ADAPTER PE-GI 25mm plastic NLC	WRPMD	Shopping	Q1 to Q4 2019	ICG	40,800.00		
ADAPTER PE-GI 32mm plastic NLC	WRPMD	Shopping	Q1 to Q4 2019	ICG	1,800.00		
ADAPTER PE-GI 38mm plastic NLC	WRPMD	Shopping	Q1 to Q4 2019	ICG	4,880.00		
BUSHING 100mm x 50mm GI	WRPMD	Shopping	Q1 to Q4 2019	ICG	1,960.00		
BUSHING 13mm x 9 mm GI	WRPMD	Shopping	Q1 to Q4 2019	ICG	900.00		
BUSHING 19mmx13mm GI	WRPMD	Shopping	Q1 to Q4 2019	ICG	1,750.00		
BUSHING 25mmx13mm GI	WRPMD	Shopping	Q1 to Q4 2019	ICG	4,200.00		
BUSHING 25mmx19mm GI	WRPMD	Shopping	Q1 to Q4 2019	ICG	3,600.00		
BUSHING 25mmx25mm GI	WRPMD	Shopping	Q1 to Q4 2019	ICG	1,300.00		
BUSHING 32mmx25mm GI	WRPMD	Shopping	Q1 to Q4 2019	ICG	1,000.00		
BUSHING 32mmx32mm GI	WRPMD	Shopping	Q1 to Q4 2019	ICG	1,488.00		
BUSHING 50mm x 32mm GI	WRPMD	Shopping	Q1 to Q4 2019	ICG	1,800.00		
BUSHING 50mm x 38mm GI	WRPMD	Shopping	Q1 to Q4 2019	ICG	700.00		
CONNECTOR PE-PE 13mm plastic NLC	WRPMD	SVP	Q1 to Q4 2019	ICG	87,000.00		
CONNECTOR PE-PE 19mm plastic NLC	WRPMD	Shopping	Q1 to Q4 2019	ICG	22,500.00		

CONNECTOR PE-PE 25mm	WRPMD	SVP	Q1 to Q4 2019	ICG	63,360.00		
CONNECTOR PE-PE 32mm	WRPMD	Shipping	Q1 to Q4 2019	ICG	4,000.00		
CONNECTOR PE-PE 38mm	WRPMD	Shipping	Q1 to Q4 2019	ICG	5,560.00		
CONNECTOR STOP 25mm x 19mm Brass	WRPMD	SVP	Q1 to Q4 2019	ICG	137,500.00		
COUPLING G1 13mm	WRPMD	Shipping	Q1 to Q4 2019	ICG	1,060.00		
COUPLING G1 19mm	WRPMD	Shipping	Q1 to Q4 2019	ICG	390.00		
COUPLING G1 25mm	WRPMD	Shipping	Q1 to Q4 2019	ICG	900.00		
COUPLING G1 32mm	WRPMD	Shipping	Q1 to Q4 2019	ICG	310.00		
COUPLING G1 38mm	WRPMD	Shipping	Q1 to Q4 2019	ICG	250.00		
COUPLING G1 50mm	WRPMD	Shipping	Q1 to Q4 2019	ICG	1,160.00		
ELBOW 19mmx30deg GI	WRPMD	Shipping	Q1 to Q4 2019	ICG	3,750.00		
ELBOW 25mmx30deg GI	WRPMD	Shipping	Q1 to Q4 2019	ICG	1,000.00		
ELBOW Reducing 25mmx13mm	WRPMD	Shipping	Q1 to Q4 2019	ICG	2,100.00		
ELBOW Reducing 25mmx19mm	WRPMD	Shipping	Q1 to Q4 2019	ICG	1,250.00		
ELBOW St. 13mmx90deg GI	WRPMD	Shipping	Q1 to Q4 2019	ICG	2,100.00		
ELBOW St. 19mmx90deg GI	WRPMD	Shipping	Q1 to Q4 2019	ICG	1,500.00		
ELBOW St. 25mmx90deg GI	WRPMD	Shipping	Q1 to Q4 2019	ICG	3,000.00		
HACKSAW BLADE	WRPMD	Shipping	Q1 to Q4 2019	ICG	1,260.00		
HACKSAW BLADE FRAME	WRPMD	Shipping	Q1 to Q4 2019	ICG	4,550.00		
NIPPLE 13mm (TBE) x 0.10m	WRPMD	Shipping	Q1 to Q4 2019	ICG	7,200.00		
NIPPLE 13mm (TBE) x 0.15m	WRPMD	Shipping	Q1 to Q4 2019	ICG	13,000.00		
NIPPLE 13mm (TBE) x 0.20m	WRPMD	Shipping	Q1 to Q4 2019	ICG	1,800.00		
NIPPLE 13mm (TBE) x 0.30m	WRPMD	Shipping	Q1 to Q4 2019	ICG	3,960.00		
NIPPLE 13mm (TBE) x 0.60m	WRPMD	Shipping	Q1 to Q4 2019	ICG	800.00		
NIPPLE 13mm (TBE) x 0.80m	WRPMD	Shipping	Q1 to Q4 2019	ICG	1,280.00		
NIPPLE 13mm (TBE) x 0.10m	WRPMD	Shipping	Q1 to Q4 2019	ICG	7,200.00		
NIPPLE 19mm (TBE) x 0.15m	WRPMD	Shipping	Q1 to Q4 2019	ICG	1,750.00		
NIPPLE 19mm (TBE) x 0.20m	WRPMD	Shipping	Q1 to Q4 2019	ICG	1,600.00		
NIPPLE 19mm (TBE) x 0.30m	WRPMD	Shipping	Q1 to Q4 2019	ICG	1,800.00		
NIPPLE 19mm (TBE) x 0.60m	WRPMD	Shipping	Q1 to Q4 2019	ICG	4,800.00		
NIPPLE 25mm (TBE) x 0.10m	WRPMD	Shipping	Q1 to Q4 2019	ICG	1,900.00		
NIPPLE 25mm (TBE) x 0.15m	WRPMD	Shipping	Q1 to Q4 2019	ICG	6,500.00		
NIPPLE 25mm (TBE) x 0.20m	WRPMD	Shipping	Q1 to Q4 2019	ICG	5,500.00		
NIPPLE 25mm (TBE) x 0.30m	WRPMD	Shipping	Q1 to Q4 2019	ICG	2,600.00		
NIPPLE 25mm (TBE) x 0.60m	WRPMD	Shipping	Q1 to Q4 2019	ICG	1,280.00		
NIPPLE 25mm (TBE) x 0.80m	WRPMD	Shipping	Q1 to Q4 2019	ICG	2,480.00		
NIPPLE 32mm (TBE) x 0.10m	WRPMD	Shipping	Q1 to Q4 2019	ICG	550.00		
NIPPLE 38mm (TBE) x 0.10m	WRPMD	Shipping	Q1 to Q4 2019	ICG	600.00		
PIPE P.E. SDR 9 13MM	WRPMD	Shipping	Q1 to Q4 2019	ICG	700.00		
PIPE P.E. SDR 9 19MM	WRPMD	Shipping	Q1 to Q4 2019	ICG	42,000.00		
PIPE P.E. SDR 9 25MM	WRPMD	Shipping	Q1 to Q4 2019	ICG	44,800.00		
PIPE P.E. SDR 9 32MM	WRPMD	SVP	Q1 to Q4 2019	ICG	79,950.00		
PIPE P.E. SDR 9 38MM	WRPMD	Shipping	Q1 to Q4 2019	ICG	7,900.00		
PIPE P.E. SDR 9 50MM	WRPMD	Shipping	Q1 to Q4 2019	ICG	8,500.00		
PIPE Sched. 40 GI 13mm x 6.0m	WRPMD	Shipping	Q1 to Q4 2019	ICG	39,000.00		
PIPE Sched. 40 GI 25mm x 6.0m	WRPMD	Shipping	Q1 to Q4 2019	ICG	3,000.00		
PLUG 13MM GI	WRPMD	Shipping	Q1 to Q4 2019	ICG	3,600.00		
PLUG 19MM GI	WRPMD	Shipping	Q1 to Q4 2019	ICG	2,880.00		
PLUG 25MM GI	WRPMD	Shipping	Q1 to Q4 2019	ICG	1,080.00		

TAPE, Plumbing 19mm	WRPMD	Shopping	Q1 to Q4 2019	ICG	13,750.00		
TAPE, Plumbing 25mm	WRPMD	Shopping	Q1 to Q4 2019	ICG	19,250.00		
TEE, Cross 13mm	WRPMD	Shopping	Q1 to Q4 2019	ICG	2,400.00		
TEE, Cross G.I 19mm	WRPMD	Shopping	Q1 to Q4 2019	ICG	2,400.00		
TEE, Cross G.I 25mm	WRPMD	Shopping	Q1 to Q4 2019	ICG	12,000.00		
TEE, GI 13mm	WRPMD	Shopping	Q1 to Q4 2019	ICG	1,200.00		
TEE, GI 19mm	WRPMD	Shopping	Q1 to Q4 2019	ICG	1,125.00		
TEE, GI 25mm	WRPMD	Shopping	Q1 to Q4 2019	ICG	2,400.00		
UNION, GI 13mm	WRPMD	Shopping	Q1 to Q4 2019	ICG	1,500.00		
UNION, GI 19mm	WRPMD	Shopping	Q1 to Q4 2019	ICG	5,200.00		
UNION, GI 25mm	WRPMD	Shopping	Q1 to Q4 2019	ICG	3,600.00		
VALVE BALL 13mm w/ Lockwings	WRPMD	Shopping	Q1 to Q4 2019	ICG	31,500.00		
VALVE BALL 19mm w/ Lockwings	WRPMD	Shopping	Q1 to Q4 2019	ICG	22,500.00		
VALVE BALL 25mm w/ Lockwings	WRPMD	Shopping	Q1 to Q4 2019	ICG	46,900.00		
VALVE BALL 50mm w/ Lockwings	WRPMD	Shopping	Q1 to Q4 2019	ICG	21,000.00		
BOLT for Saddle Clamp 10mmx65mm w/ nut & washer	WRPMD	Shopping	Q1 to Q4 2019	ICG	10,400.00		
BOLT for Saddle Clamp 12mmx65mm w/ nut & washer	WRPMD	Shopping	Q1 to Q4 2019	ICG	2,400.00		
BOLT MACHINE (Metal) 10mmx275mm w/ nut & washer	WRPMD	Shopping	Q1 to Q4 2019	ICG	10,400.00		
BOLT MACHINE (Metal) 12mmx275mm w/ nut & washer	WRPMD	Shopping	Q1 to Q4 2019	ICG	11,200.00		
BOLT MACHINE (Metal) 16mmx100mm w/ nut & washer	WRPMD	Shopping	Q1 to Q4 2019	ICG	15,600.00		
BOLT MACHINE (Metal) 18mmx100mm w/ nut & washer	WRPMD	Shopping	Q1 to Q4 2019	ICG	9,600.00		
BOLT STUD for Sleeve Type Coupling 12mmx280mm w/ nut & washer	WRPMD	Shopping	Q1 to Q4 2019	ICG	30,000.00		
BOLT STUD for Sleeve Type Coupling 16mmx330mm w/ nut & washer	WRPMD	Shopping	Q1 to Q4 2019	ICG	28,800.00		
CLAMP SADDLE 100mm x 19mm	WRPMD	SVP	Q1 to Q4 2019	ICG	77,500.00		
CLAMP SADDLE 100mm x 25mm	WRPMD	Shopping	Q1 to Q4 2019	ICG	30,400.00		
CLAMP SADDLE 150mm x 19mm	WRPMD	SVP	Q1 to Q4 2019	ICG	84,000.00		
CLAMP SADDLE 200mm x 19mm	WRPMD	Shopping	Q1 to Q4 2019	ICG	17,600.00		
CLAMP SADDLE 200mm x 25mm	WRPMD	Shopping	Q1 to Q4 2019	ICG	6,600.00		
CLAMP SADDLE 50mm x 25mm	WRPMD	Shopping	Q1 to Q4 2019	ICG	2,060.00		
CLAMP SADDLE 50mm x 19mm	WRPMD	Shopping	Q1 to Q4 2019	ICG	48,800.00		
CLAMP SADDLE 75mm x 19mm	WRPMD	Shopping	Q1 to Q4 2019	ICG	34,000.00		
CLAMP STRAP 200mmx19mm	WRPMD	Shopping	Q1 to Q4 2019	ICG	6,800.00		
COUPLING, 100mm GI	WRPMD	Shopping	Q1 to Q4 2019	ICG	3,800.00		
COUPLING, 50mm GI	WRPMD	Shopping	Q1 to Q4 2019	ICG	480.00		
COUPLING, Sleeve Type 100mm GI	WRPMD	SVP	Q1 to Q4 2019	ICG	102,200.00		
COUPLING, Sleeve Type 100mm for GI pipe	WRPMD	SVP	Q1 to Q4 2019	ICG	140,000.00		
COUPLING, Sleeve Type 100mm for PVC	WRPMD	SVP	Q1 to Q4 2019	ICG	562,000.00		
COUPLING, Sleeve Type 150mm for GI pipe	WRPMD	SVP	Q1 to Q4 2019	ICG	120,000.00		
COUPLING, Sleeve Type 150mm for PVC pipe	WRPMD	SVP	Q1 to Q4 2019	ICG	660,000.00		

	COUPLING, Sleeve Type 150mm	WRPMD	SVP	Q1 to Q4 2019	ICG	60,000.00		
	COUPLING, Sleeve Type 200mm	WRPMD	SVP	Q1 to Q4 2019	ICG	131,000.00		
	COUPLING, Sleeve Type 200mm for PVC	WRPMD	SVP	Q1 to Q4 2019	ICG	810,000.00		
	COUPLING, Sleeve Type 250mm for CI	WRPMD	Shopping	Q1 to Q4 2019	ICG	16,000.00		
	COUPLING, Sleeve Type 250mm for PVC/Check Valve 100mm	WRPMD	Shopping	Q1 to Q4 2019	ICG	26,000.00		
	COUPLING, Sleeve Type 300mm for CI	WRPMD	Shopping	Q1 to Q4 2019	ICG	36,000.00		
	COUPLING, Sleeve Type 50mm for PVC	WRPMD	SVP	Q1 to Q4 2019	ICG	662,500.00		
	COUPLING, Sleeve Type 50mm MJMJ	WRPMD	SVP	Q1 to Q4 2019	ICG	64,000.00		
	COUPLING, Sleeve Type 63mm for PVC	WRPMD	Shopping	Q1 to Q4 2019	ICG	40,000.00		
	COUPLING, Sleeve Type 75mm for PVC	WRPMD	SVP	Q1 to Q4 2019	ICG	66,000.00		
	COUPLING, Sleeve Type Gasket 100mm	WRPMD	Shopping	Q1 to Q4 2019	ICG	16,000.00		
	COUPLING, Sleeve Type Gasket 150mm	WRPMD	Shopping	Q1 to Q4 2019	ICG	20,000.00		
	COUPLING, Sleeve Type Gasket 200mm	WRPMD	Shopping	Q1 to Q4 2019	ICG	28,000.00		
	COUPLING, Sleeve Type Gasket 250mm	WRPMD	Shopping	Q1 to Q4 2019	ICG	24,000.00		
	COUPLING, Sleeve Type Gasket 300mm	WRPMD	Shopping	Q1 to Q4 2019	ICG	39,000.00		
	COUPLING, Sleeve Type Gasket 50mm	WRPMD	Shopping	Q1 to Q4 2019	ICG	6,000.00		
	COUPLING, Sleeve Type Gasket 63mm	WRPMD	Shopping	Q1 to Q4 2019	ICG	7,000.00		
	COUPLING, Sleeve Type Gasket 75mm	WRPMD	Shopping	Q1 to Q4 2019	ICG	7,000.00		
	COUPLING, Sleeve Type Gasket 90mm	WRPMD	Shopping	Q1 to Q4 2019	ICG	14,800.00		
	COUPLING, Sleeve Type Gasket 100mm	WRPMD	Shopping	Q1 to Q4 2019	ICG	29,200.00		
	COUPLING, Sleeve Type Gasket 150mm X 22.5deg MJMJ	WRPMD	Shopping	Q1 to Q4 2019	ICG	21,600.00		
	COUPLING, Sleeve Type Gasket 150mm X 45 MJMJ	WRPMD	Shopping	Q1 to Q4 2019	ICG	44,500.00		
	COUPLING, Sleeve Type Gasket 150mm X 90deg MJMJ	WRPMD	SVP	Q1 to Q4 2019	ICG	38,000.00		
	ELBOW 50mm X 45 MJMJ	WRPMD	Shopping	Q1 to Q4 2019	ICG	50,000.00		
	ELBOW 50mm X 90 MJMJ	WRPMD	Shopping	Q1 to Q4 2019	ICG	14,800.00		
	ELBOW 63mm X 45 MJMJ	WRPMD	Shopping	Q1 to Q4 2019	ICG	18,000.00		
	ELBOW 63mm X 90 MJMJ	WRPMD	Shopping	Q1 to Q4 2019	ICG	16,000.00		
	ELBOW 75mm X 90 MJMJ	WRPMD	Shopping	Q1 to Q4 2019	ICG	22,000.00		
	GASKET 100mm for PVC pipe	WRPMD	Shopping	Q1 to Q4 2019	ICG	13,200.00		
	GASKET 100mm for STC	WRPMD	Shopping	Q1 to Q4 2019	ICG	27,000.00		
	GASKET 150mm for PVC pipe	WRPMD	Shopping	Q1 to Q4 2019	ICG	7,200.00		
	GASKET 150mm for STC	WRPMD	Shopping	Q1 to Q4 2019	ICG	17,800.00		
	GASKET 18mm for Saddle Clamp	WRPMD	Shopping	Q1 to Q4 2019	ICG	3,000.00		
	GASKET 200mm for PVC pipe	WRPMD	Shopping	Q1 to Q4 2019	ICG	16,500.00		
	GASKET 200mm for STC	WRPMD	Shopping	Q1 to Q4 2019	ICG	12,800.00		
	GASKET 250mm for STC	WRPMD	Shopping	Q1 to Q4 2019	ICG	19,200.00		
	GASKET 300mm for STC	WRPMD	Shopping	Q1 to Q4 2019	ICG	8,000.00		
	GASKET 50mm for PVC pipe	WRPMD	Shopping	Q1 to Q4 2019	ICG	24,000.00		
	GASKET 50mm for STC	WRPMD	Shopping	Q1 to Q4 2019	ICG	3,000.00		
	GASKET 63mm for STC	WRPMD	Shopping	Q1 to Q4 2019	ICG	6,250.00		

	GASKET 75mm for STC	WRPMD	Shopping	Q1 to Q4 2019	ICG	7,000.00		
	GAUGE PRESSURE 150 psi	WRPMD	Shopping	Q1 to Q4 2019	ICG	5,400.00		
	HACKSAW BLADE	WRPMD	Shopping	Q1 to Q4 2019	ICG	3,500.00		
	HACKSAW BLADE FRAME	WRPMD	Shopping	Q1 to Q4 2019	ICG	2,400.00		
	LUBRICANT (Cooking Oil)	WRPMD	Shopping	Q1 to Q4 2019	ICG	2,180.00		
	PIPE GI 100mm x 6.0m s-40 TBE	WRPMD	SVP	Q1 to Q4 2019	ICG	73,200.00		
	PIPE GI 150mm x 6.0m s-40 TBE	WRPMD	Shopping	Q1 to Q4 2019	ICG	32,400.00		
	PIPE GI 50mm x 6.0m s-40 TBE	WRPMD	Shopping	Q1 to Q4 2019	ICG	30,000.00		
	PIPE GI 75mm x 6.0m s-40 TBE	WRPMD	Shopping	Q1 to Q4 2019	ICG	13,200.00		
	PIPE PVC 100mm x 6.0m s-8 w/ gasket (I.D.)	WRPMD	SVP	Q1 to Q4 2019	ICG	360,000.00		
	PIPE PVC 150mm x 6.0m s-8 w/ gasket (I.D.)	WRPMD	SVP	Q1 to Q4 2019	ICG	284,800.00		
	PIPE PVC 200mm x 6.0m s-8 w/ gasket (I.D.)	WRPMD	SVP	Q1 to Q4 2019	ICG	600,000.00		
	PIPE PVC 50mm x 6.0m s-8 w/ gasket (I.D.)	WRPMD	SVP	Q1 to Q4 2019	ICG	252,000.00		
	PIPE PVC 63mm x 6.0m s-8 w/ gasket (I.D.)	WRPMD	Shopping	Q1 to Q4 2019	ICG	22,800.00		
	PIPE PVC 75mm x 6.0m s-8 w/ gasket (I.D.)	WRPMD	SVP	Q1 to Q4 2019	ICG	83,200.00		
	PLUG, Fabricated 13mmx25mmø	WRPMD	Shopping	Q1 to Q4 2019	ICG	5,090.00		
	STRAP CLAMP 150mmø	WRPMD	Shopping	Q1 to Q4 2019	ICG	11,400.00		
	TAPE, Warning 2'x250meters	WRPMD	Shopping	Q1 to Q4 2019	ICG	16,000.00		
	PIPE WRENCH (10")	WRPMD	Shopping	Q1 to Q4 2019	ICG	6,400.00		
	PIPE WRENCH (12")	WRPMD	Shopping	Q1 to Q4 2019	ICG	10,000.00		
	PIPE WRENCH 12" (Monkey Type)	WRPMD	Shopping	Q1 to Q4 2019	ICG	5,400.00		
	PIPE WRENCH 36" (Chain Type)	WRPMD	Shopping	Q1 to Q4 2019	ICG	23,000.00		
	PUMP HOSE 50mmø 30meters	WRPMD	Shopping	Q1 to Q4 2019	ICG	2,700.00		
	PUMP Submersible 1.5 HP	WRPMD	Shopping	Q1 to Q4 2019	ICG	20,000.00		
	BARANGAY CONFERENCE/MEETING	OGM	SVP	Q1 to Q4 2019	ICG	80,000.00		
	BARANGAYAN (KID, MAK, MAGPET & MAT)	OGM	SVP	Q1 to Q4 2019	ICG	160,000.00		
	EXHIBIT WALL FOR OFFICE LOBBY	OGM	Shopping	Q1 to Q4 2019	ICG	10,000.00		
	(IN) HOUSE SEMINAR ON WRITING FOR PUBLICATION & BASIC ENGLISH LANGUAGE	OGM	Shopping	Q1 to Q4 2019	ICG	5,000.00		
	KIDAPAWAN CITY FOUNDATION ANNIVERSARY INVITATIONAL GAMES	OGM	Shopping	Q1 to Q4 2019	ICG	40,320.00		
	MAWD/OCCELMIC SPORTSFEST PARTICIPATION	OGM	SVP	Q1 to Q4 2019	ICG	283,600.00		
	MEALS & SNACKS FOR DIVISION/ DEPARTMENT/ AGM/ GM and OTHER MEETINGS	OGM	SVP	Q1 to Q4 2019	ICG	1,260,000.00		
	MIKWD ANNIVERSARY LEAGUE	OGM	SVP	Q1 to Q4 2019	ICG	74,600.00		
	N. COT. PROVINCE FOUNDATION ANNIVERSARY (KALIVUNGAN FESTIVAL)	OGM	Shopping	Q1 to Q4 2019	ICG	26,640.00		
	OTHER COMMUNITY EXTENSION & PAPA/ REPRESENTATION EXPENSES /MIKWD GENERAL ASSEMBLY, MONTHLY ASSESSMENT	OGM	SVP	Q1 to Q4 2019	ICG	220,290.00		
	CHRISTMAS DECORATION	OGM	Shopping	Q1 to Q4 2019	ICG	30,000.00		
	PAWMD BEST PUBLICATION CONTEST	OGM	Shopping	Q1 to Q4 2019	ICG	500.00		
	PHYSICAL FITNESS ACTIVITY	OGM	SVP	Q1 to Q4 2019	ICG	50,000.00		

REGIONAL NATIONAL SCIENCE AND MATH QUIZ BOWL	OGM	Shipping	Q1 to Q4 2019	ICG	30,000.00		
REGIONAL NATIONAL TAP AND DRILL COMP	OGM	Shipping	Q1 to Q4 2019	ICG	37,000.00		
WORLD AIDS DAY	OGM	SVP	Q1 to Q4 2019	ICG	50,000.00		
WORLD INTERFAITH HARMONY	OGM	Shipping	Q1 to Q4 2019	ICG	6,000.00		
ANTI-SMOKING PROGRAM	OGM	Shipping	Q1 to Q4 2019	ICG	20,000.00		
OTHER	OGM	SVP	Q1 to Q4 2019	ICG	336,722.00		
PAPER REPRESENTATION / HOTEL ACCOMMODATION	OGM	SVP	Q1 to Q4 2019	ICG	100,320.00		
DELIVERY AND TRANSPORTATION EXPENSES	WIRPMD	SVP	Q1 to Q4 2019	ICG			
DELIVERY AND TRANSPORTATION EXPENSES	ECD	SVP	Q1 to Q4 2019	ICG	60,000.00		
TRANSPORTATION AND Delivery Expenses	CSD	Shipping	Q1 to Q4 2019	ICG	48,491.00		

TRANSPORTATION AND DELIVERY EXPENSES	FSD	Shopping	Q1 to Q4 2019	ICG	30,084.40		
Transportation and Delivery Expenses	AHRD	Shopping	Q1 to Q4 2019	ICG	24,999.96		
AGRINET	WRPMD	Shopping	Q1 to Q4 2019	ICG	12,000.00		
ANVA GROWTH HORMONES	WRPMD	Shopping	Q1 to Q4 2019	ICG	2,500.00		
RUBBER BOOTS (w/s)	WRPMD	Shopping	Q1 to Q4 2019	ICG	2,400.00		
COMMON NAILS # 1	WRPMD	Shopping	Q1 to Q4 2019	ICG	350.00		
COMMON NAILS # 2	WRPMD	Shopping	Q1 to Q4 2019	ICG	375.00		
COMMON NAILS # 3	WRPMD	Shopping	Q1 to Q4 2019	ICG	375.00		
COMMON NAILS # 4	WRPMD	Shopping	Q1 to Q4 2019	ICG	375.00		
DIGGING BAR	WRPMD	Shopping	Q1 to Q4 2019	ICG	1,400.00		
EMPTY SACKS	WRPMD	Shopping	Q1 to Q4 2019	ICG	200.00		
GARDEN LEAF RAKE HEAD	WRPMD	Shopping	Q1 to Q4 2019	ICG	1,800.00		
HAND TROWEL	WRPMD	Shopping	Q1 to Q4 2019	ICG	1,200.00		
LAGARAO (Seythe)	WRPMD	Shopping	Q1 to Q4 2019	ICG	1,500.00		
LIGHT BULB 15 watts	WRPMD	Shopping	Q1 to Q4 2019	ICG	20,160.00		
POLYBAG (4x8 INCH)/100 PCS./PACK)	WRPMD	Shopping	Q1 to Q4 2019	ICG	26,250.00		
POLYBAG (5X10 INCH)/100 PCS./PACK)	WRPMD	Shopping	Q1 to Q4 2019	ICG	2,500.00		
RAIN COAT HEAVY DUTY (w/s)	WRPMD	Shopping	Q1 to Q4 2019	ICG	1,800.00		
SANGGOT (Sickle)	WRPMD	Shopping	Q1 to Q4 2019	ICG	1,050.00		
SHOVEL, Spade Type Heavy Duty	WRPMD	Shopping	Q1 to Q4 2019	ICG	4,200.00		
SIGNAGE	WRPMD	Shopping	Q1 to Q4 2019	ICG	2,000.00		
TAPE, Electrical	WRPMD	Shopping	Q1 to Q4 2019	ICG	250.00		
TIE WIRE # 18	WRPMD	Shopping	Q1 to Q4 2019	ICG	3,000.00		
WATER HOSE # 1/2	WRPMD	Shopping	Q1 to Q4 2019	ICG	9,000.00		
WATER SUPPLY SOURCE AND FACILITIES IMPROVEMENT PROGRAM	WRPMD	SVP	Q1 to Q4 2019	ICG	490,330.00		
WATERSHED DEVELOPMENT PROGRAM	WRPMD	SVP	Q1 to Q4 2019	ICG	120,000.00		
WATERSHED FACILITIES IMPROVEMENT PROGRAM	WRPMD	SVP	Q1 to Q4 2019	ICG	100,000.00		
WATERSHED FOREST PROTECTION PROGRAM	WRPMD	SVP	Q1 to Q4 2019	ICG	300,000.00		
WATERSHED SPECIAL PROJECTS	WRPMD	SVP	Q1 to Q4 2019	ICG	120,000.00		
Best Employee Award	AHRD	SVP	Q1 to Q4 2019	ICG	80,000.00		
Bracelet 18k gold 30 grams	AHRD	SVP	Q1 to Q4 2019	ICG	80,000.00		
Career and Self-Development Incentive	AHRD	Shopping	Q1 to Q4 2019	ICG	25,000.00		
Cash Loyalty Award	AHRD	Shopping	Q1 to Q4 2019	ICG	30,000.00		
Cash Loyalty Award 10 years	AHRD	Shopping	Q1 to Q4 2019	ICG	20,000.00		
Perfect Attendance Award	AHRD	SVP	Q1 to Q4 2019	ICG	50,000.00		
Pins Civil Service	AHRD	Shopping	Q1 to Q4 2019	ICG	5,000.00		
Plaque loyalty/other awards	AHRD	SVP	Q1 to Q4 2019	ICG	99,000.00		
Punctuality Award	AHRD	Shopping	Q1 to Q4 2019	ICG	35,000.00		
Special Awards/Plaques/Certificates annual meeting	AHRD	SVP	Q1 to Q4 2019	ICG	400,000.00		
MOTOR RENTAL	WRPMD	SVP	Q1 to Q4 2019	ICG	158,400.00		
MOTOR RENTAL	ECD	SVP	Q1 to Q4 2019	ICG	115,200.00		
MOTOR RENTAL	CSD	SVP	Q1 to Q4 2019	ICG	259,200.00		
CHECK BOOK	FSD	Shopping	Q1 to Q4 2019	ICG	39,780.00		
FORM 51 (Official Receipt)	FSD	Shopping	Q1 to Q4 2019	ICG	46,250.00		

OFFICIAL RECEIPT	FSD	SVP	Q1 to Q4 2019	ICG	120,000.00			
GASOLINE OIL AND LUBRICANTS	WRPMD	SVP	Q1 to Q4 2019	ICG	609,976.00			
DIESEL FUEL	WRPMD	SVP	Q1 to Q4 2019	ICG	90,000.00			
SPECIAL FUEL, Grass cutter	WRPMD	Shopping	Q1 to Q4 2019	ICG	2,700.00			
GASOLINE OIL, AND LUBRICANTS	ECD	SVP	Q1 to Q4 2019	ICG	500,000.00			
2T Oil Grass Cutter 200 ml	AHRD	Shopping	Q1 to Q4 2019	ICG	1,800.00			
ATF	AHRD	Shopping	Q1 to Q4 2019	ICG	2,800.00			
Brake Fluid L 200	AHRD	Shopping	Q1 to Q4 2019	ICG	5,800.00			
Diesel Fuel	AHRD	Shopping	Q1 to Q4 2019	ICG	7,200.00			
Diesel Fuel Generator	AHRD	SVP	Q1 to Q4 2019	ICG	84,000.00			
Diesel Fuel L 200	AHRD	SVP	Q1 to Q4 2019	ICG	54,000.00			
Engine Oil L 200	AHRD	Shopping	Q1 to Q4 2019	ICG	3,200.00			
Fuel Filter Gen set	AHRD	Shopping	Q1 to Q4 2019	ICG	6,000.00			
Fuel Filter L 200	AHRD	Shopping	Q1 to Q4 2019	ICG	800.00			
Gear Oil L200	AHRD	Shopping	Q1 to Q4 2019	ICG	1,000.00			
Grease	AHRD	Shopping	Q1 to Q4 2019	ICG	500.00			
Oil Gen Set	AHRD	Shopping	Q1 to Q4 2019	ICG	12,000.00			
Oil Filter Gen Set	AHRD	Shopping	Q1 to Q4 2019	ICG	10,000.00			
Oil Filter L 200	AHRD	Shopping	Q1 to Q4 2019	ICG	4,000.00			
Other Oil and Lubricants	AHRD	Shopping	Q1 to Q4 2019	ICG	13,930.00			
GenSet Battery	AHRD	Shopping	Q1 to Q4 2019	ICG	20,000.00			
Special Fuel Grass cutter	AHRD	Shopping	Q1 to Q4 2019	ICG	16,500.00			
Water Coolant	FSD	SVP	Q1 to Q4 2019	ICG	1,200.00			
DIESEL FUEL	CSD	SVP	Q1 to Q4 2019	ICG	57,600.00			
DIESEL FUEL	CSD	SVP	Q1 to Q4 2019	ICG	612,990.00			
GASOLINE	CSD	SVP	Q1 to Q4 2019	ICG	80,000.00			
RM, T EQUIPMENT AND SOFTWARE (MATERIALS & SERVICES)	WRPMD	SVP	Q1 to Q4 2019	ICG	120,000.00			
RM - RESERVOIR, PUMPING STATIONS & CONDUITS (LABOR AND MATERIALS)	WRPMD	SVP	Q1 to Q4 2019	ICG	25,000.00			
RM - OTHER PREVENTIVE MAINTENANCE (LABOR AND MATERIALS)	WRPMD	Shopping	Q1 to Q4 2019	ICG	64,605.00			
RM & CALIBRATION SERVICES - LABORATORY EQUIPMENT	WRPMD	SVP	Q1 to Q4 2019	ICG	30,000.00			
RM, T EQUIPMENT AND SOFTWARE (MATERIALS & SERVICES)	ECD	Shopping	Q1 to Q4 2019	ICG	25,000.00			
REPAIR AND MAINTENANCE OF OTHER MACHINE AND EQUIPMENT	ECD	Shopping	Q1 to Q4 2019	ICG	298,780.00			
REPAIR AND MAINTENANCE OF HEAVY EQUIPMENT	ECD	SVP	Q1 to Q4 2019	ICG	86,845.00			
REPAIR AND MAINTENANCE OF MOTOR VEHICLES	ECD	SVP	Q1 to Q4 2019	ICG	55,000.00			
Aircon FloorMounted type	AHRD	Shopping	Q1 to Q4 2019	ICG	29,000.00			
Repair Services and materials - Other Structures (815)	AHRD	Shopping	Q1 to Q4 2019	ICG	3,000.00			
Air Con Cleaning with freon	AHRD	Shopping	Q1 to Q4 2019	ICG	6,000.00			
Ball Joint	AHRD	Shopping	Q1 to Q4 2019	ICG	41,000.00			
Repair Services & assorted Materials - Office Equipment (821)	AHRD	Shopping	Q1 to Q4 2019	ICG	23,749.48			
Repair Services & Materials - Office Furniture & Fixtures (822)	AHRD	Shopping	Q1 to Q4 2019	ICG				

Repair Services and Materials - IT Equipment and Software (823)	AHRD	Shopping	Q1 to Q4 2019	ICG	20,000.00		
Repairs Services and Materials - Land Improvement (802)	AHRD	SVP	Q1 to Q4 2019	ICG	55,000.00		
Repairs and Maintenance of IT Equipment (labor and Materials)	OGM	Shopping	Q1 to Q4 2019	ICG	6,000.00		
RM - IT EQUIPMENT	FSD	Shopping	Q1 to Q4 2019	ICG	4,500.00		
IT Repair and Maintenance (labor and materials)	CSD	Shopping	Q1 to Q4 2019	ICG	39,549.48		
Repairs and maintenance of IT (labor and materials)	BCD	Shopping	Q1 to Q4 2019	ICG	5,000.00		
RM of Machines and Equipments	CSD	Shopping	Q1 to Q4 2019	ICG	21,000.00		
Repair & Maintenance of Motor Vehicles & Spare Parts/Services	CSD	SVP	Q1 to Q4 2019	ICG	53,417.00		
Engine Oil	OGM	Shopping	Q1 to Q4 2019	ICG	6,000.00		
Fuel Pump	OGM	Shopping	Q1 to Q4 2019	ICG	2,000.00		
Bulb 12 Volts	OGM	Shopping	Q1 to Q4 2019	ICG	2,000.00		
Other Preventive Maintenance	OGM	Shopping	Q1 to Q4 2019	ICG	4,380.00		
The Rod End	OGM	Shopping	Q1 to Q4 2019	ICG	3,000.00		
Air Con Cleaning with Freon	OGM	Shopping	Q1 to Q4 2019	ICG	3,500.00		
Ball Joint	OGM	Shopping	Q1 to Q4 2019	ICG	6,000.00		
Battery 11 Plate 12 Volts	OGM	Shopping	Q1 to Q4 2019	ICG	7,000.00		
Brake Pad	OGM	Shopping	Q1 to Q4 2019	ICG	2,800.00		
Brake Shoe	OGM	Shopping	Q1 to Q4 2019	ICG	5,000.00		
Drive Belt	OGM	Shopping	Q1 to Q4 2019	ICG	12,000.00		
Engine Check Up	OGM	Shopping	Q1 to Q4 2019	ICG	15,000.00		
Fuel Filter	OGM	Shopping	Q1 to Q4 2019	ICG	1,200.00		
Oil Filter	OGM	Shopping	Q1 to Q4 2019	ICG	1,500.00		
Timing Belt	OGM	Shopping	Q1 to Q4 2019	ICG	12,820.00		
Tire 205 x 15 x 65	OGM	Shopping	Q1 to Q4 2019	ICG	25,000.00		
Diesel Fuel	OGM	SVP	Q1 to Q4 2019	ICG	170,357.00		
Preventive Maintenance	OGM	SVP	Q1 to Q4 2019	ICG	50,000.00		
Repair Services & Assorted materials - Other Machines and Equipment (840)	AHRD	Shopping	Q1 to Q4 2019	ICG	24,400.00		
Brake Pad	AHRD	Shopping	Q1 to Q4 2019	ICG	3,450.00		
Brake Shoe	AHRD	Shopping	Q1 to Q4 2019	ICG	3,400.00		
Bulb 12 Volts	AHRD	Shopping	Q1 to Q4 2019	ICG	1,000.20		
Electrical Repair	AHRD	Shopping	Q1 to Q4 2019	ICG	2,000.00		
Fuel Filter	AHRD	Shopping	Q1 to Q4 2019	ICG	1,200.00		
Oil Filter	AHRD	Shopping	Q1 to Q4 2019	ICG	1,200.00		
Other Spare Parts and services	AHRD	Shopping	Q1 to Q4 2019	ICG	3,000.00		
Rubber Blushing	AHRD	Shopping	Q1 to Q4 2019	ICG	1,999.40		
The Rod End	AHRD	Shopping	Q1 to Q4 2019	ICG	3,350.40		
Tire 195 R 14	AHRD	Shopping	Q1 to Q4 2019	ICG	20,000.00		
Battery	AHRD	Shopping	Q1 to Q4 2019	ICG	6,000.00		
DIESEL FUEL (Grandia)	BCD	SVP	Q1 to Q4 2019	ICG	120,560.00		
ENGINE OIL	BCD	Shopping	Q1 to Q4 2019	ICG	6,000.00		
BRAKE PAD	BCD	Shopping	Q1 to Q4 2019	ICG	3,600.00		
BRAKE SHOE	BCD	Shopping	Q1 to Q4 2019	ICG	3,000.00		
CAR WAX	BCD	Shopping	Q1 to Q4 2019	ICG	1,000.00		
FUEL FILTER	BCD	Shopping	Q1 to Q4 2019	ICG	1,600.00		
OIL FILTER	BCD	Shopping	Q1 to Q4 2019	ICG	4,000.00		
TIMING BELT	BCD	Shopping	Q1 to Q4 2019	ICG	15,000.00		
TIRE	BCD	Shopping	Q1 to Q4 2019	ICG	25,000.00		

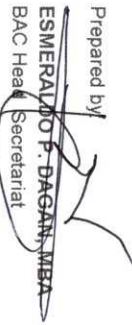
WIPER BLADE	BCD	Shipping	Q1 to Q4 2019	ICG	1,200.00			
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BATTERY 11 Plates 12 volts	BCD	Shopping	Q1 to Q4 2019	ICG	8,500.00			
AIRCON CLEANING with Freon Charging	BCD	Shopping	Q1 to Q4 2019	ICG	3,060.00			
PREVENTIVE MAINTENANCE	BCD	Shopping	Q1 to Q4 2019	ICG	12,600.00			
FUEL FILTER	FSD	Shopping	Q1 to Q4 2019	ICG	1,350.00			
OIL 40	FSD	Shopping	Q1 to Q4 2019	ICG	5,250.00			
OIL FILTER	FSD	Shopping	Q1 to Q4 2019	ICG	1,200.00			
TIRE 2.5 x 6.5x15	FSD	Shopping	Q1 to Q4 2019	ICG	18,800.00			
MAINTENANCE CLEANING OF AIRCON (Toyota Innova)	FSD	Shopping	Q1 to Q4 2019	ICG	4,700.00			
CLUTCH COMPONENTS	FSD	Shopping	Q1 to Q4 2019	ICG	13,850.00			
RM - Toyota Innova	FSD	Shopping	Q1 to Q4 2019	ICG	28,389.83			
BATTERY 11 PLATES 12 BOLTS	WRPMD	Shopping	Q1 to Q4 2019	ICG	13,000.00			
BATTERY 11 PLATES 12 VOLTS	WRPMD	Shopping	Q1 to Q4 2019	ICG	6,500.00			
ENGINE OIL 40	WRPMD	Shopping	Q1 to Q4 2019	ICG	20,800.00			
BATTERY 13 PLATES-12 VOLTS	WRPMD	Shopping	Q1 to Q4 2019	ICG	6,500.00			
GREASE	WRPMD	Shopping	Q1 to Q4 2019	ICG	500.00			
HYDRAULIC HOSE	WRPMD	Shopping	Q1 to Q4 2019	ICG	12,000.00			
HYDRAULIC OIL (PW60) (MD)	WRPMD	SVP	Q1 to Q4 2019	ICG	80,000.00			
COFFEE 3 N 1 @ 365 (755)	ARTA	Shopping	Q1 to Q4 2019	ICG	41,040.00			
DISPOSABLE CUPS -185(755)	ARTA	Shopping	Q1 to Q4 2019	ICG	7,000.00			
CANDIES (765)	ARTA	Shopping	Q1 to Q4 2019	ICG	6,480.00			
STIRRER (1009/765)	ARTA	Shopping	Q1 to Q4 2019	ICG	2,880.00			
GI PLUG-13mm	CSD	Shopping	Q1 to Q4 2019	ICG	1,200.00			
GI PLUG-25mm	CSD	Shopping	Q1 to Q4 2019	ICG	150.00			
GI PLUG-32mm	CSD	Shopping	Q1 to Q4 2019	ICG	250.00			
GI-PLUG -19mm	CSD	SVP	Q1 to Q4 2019	ICG	57,600.00			
CHLORINE GAS	WRPMD	SVP	Q1 to Q4 2019	ICG	1,833,686.00			
CHLORINE GRANULES (45KG PER CAN)	WRPMD	SVP	Q1 to Q4 2019	ICG	537,600.00			
ALCOHOL, 70% Isopropyl, 500ml.	WRPMD	Shopping	Q1 to Q4 2019	ICG	6,748.01			
BALL THREAD	WRPMD	Shopping	Q1 to Q4 2019	ICG	580.00			
BAR STOOL/OFFICE CHAIR	WRPMD	Shopping	Q1 to Q4 2019	ICG	14,000.00			
BEAKER - 1000ml.	WRPMD	Shopping	Q1 to Q4 2019	ICG	6,400.00			
BRILLIANT GREEN LACTOSE BILE BROTH (GRANULATED FORM)	WRPMD	Shopping	Q1 to Q4 2019	ICG	24,000.00			
CALIBRATION, REPAIR & PREVENTIVE MAINTENANCE OF LABORATORY MATERIALS/ EQUIPMENT	WRPMD	SVP	Q1 to Q4 2019	ICG	70,000.00			
CELLOPHANE SANDO BAG, EXTRA-LARGE	WRPMD	Shopping	Q1 to Q4 2019	ICG	5,880.00			
CELLOPHANE (SANDO BAG, TINY)	WRPMD	Shopping	Q1 to Q4 2019	ICG	3,840.00			
COLONY COUNTER	WRPMD	Shopping	Q1 to Q4 2019	ICG	36,000.00			
COTTON ROLL (400 GRAMS)	WRPMD	Shopping	Q1 to Q4 2019	ICG	640.00			
DENATURER ALCOHOL	WRPMD	Shopping	Q1 to Q4 2019	ICG	3,000.00			
DISHWASHING LIQUID- ANTIBACTERIAL (350ML)	WRPMD	Shopping	Q1 to Q4 2019	ICG	4,800.00			
DISINFECTANT SPRAY (510G)	WRPMD	Shopping	Q1 to Q4 2019	ICG	15,950.00			
DISTILLED WATER (1L PER CONTAINER)	WRPMD	Shopping	Q1 to Q4 2019	ICG	4,000.00			
E. COLI BROTH (GRANULATED FROM)	WRPMD	Shopping	Q1 to Q4 2019	ICG	23,200.00			
FLOOR RUGS	WRPMD	Shopping	Q1 to Q4 2019	ICG	1,200.00			

GARBAGE BAG (Black)	WIPPID	Shopping	Q1 to Q4 2019	ICS	800.00			
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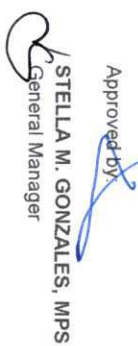
GARBAGE BAG (Green)	WRPMD	Shipping	Q1 to Q4 2019	ICG	800.00		
GARBAGE BAG (Yellow)	WRPMD	Shipping	Q1 to Q4 2019	ICG	800.00		
HAND SOAP, Antibacterial	WRPMD	Shipping	Q1 to Q4 2019	ICG	3,000.00		
Hot Plate with Magnetic Stirrs	WRPMD	SVP	Q1 to Q4 2019	ICG	80,000.00		
HOUSEHOLD BLEACH	WRPMD	Shipping	Q1 to Q4 2019	ICG	600.00		
KRAFT PAPER	WRPMD	Shipping	Q1 to Q4 2019	ICG	5,000.00		
LABORATORY THERMOMETER	WRPMD	Shipping	Q1 to Q4 2019	ICG	26,400.00		
LAURYL SULFATE BROTH (Granulated)	WRPMD	SVP	Q1 to Q4 2019	ICG	182,400.00		
LEAD GASKET	WRPMD	Shipping	Q1 to Q4 2019	ICG	13,000.00		
LIQUEFIED PETROLEUM GAS (LPG)	WRPMD	Shipping	Q1 to Q4 2019	ICG	10,000.00		
LIQUID DISINFECTANT	WRPMD	Shipping	Q1 to Q4 2019	ICG	6,270.00		
MASK (Disposable)	WRPMD	Shipping	Q1 to Q4 2019	ICG	2,400.00		
PETRI DISH (Gibbs/Autoclavable)	WRPMD	Shipping	Q1 to Q4 2019	ICG	48,000.00		
PETRI DISH (Disposable)	WRPMD	Shipping	Q1 to Q4 2019	ICG	38,114.00		
PLATE COUNT AGAR (GRANULATED FROM)	WRPMD	Shipping	Q1 to Q4 2019	ICG	15,600.00		
PRESENCE/ABSENCE COMPARATOR	WRPMD	Shipping	Q1 to Q4 2019	ICG	7,000.00		
QUALITY CONTROL MATERIALS	WRPMD	Shipping	Q1 to Q4 2019	ICG	11,000.00		
SHRINK-BANDED VESSELS (20mL with No Threadline)	WRPMD	Shipping	Q1 to Q4 2019	ICG	18,500.00		
RAPID E-COLI DETECTION METHOD (Snap Packs)	WRPMD	SVP	Q1 to Q4 2019	ICG	71,000.00		
SHELL VIALS (Autoclavable)	WRPMD	Shipping	Q1 to Q4 2019	ICG	30,000.00		
SCREW-CAPPED TEST TUBE (25X150MM)	WRPMD	Shipping	Q1 to Q4 2019	ICG	40,800.00		
TEST TUBE (20X150MM)	WRPMD	Shipping	Q1 to Q4 2019	ICG	3,750.00		
TEST TUBE RACK FOR 25MM (40 HOLES, 4X10)	WRPMD	Shipping	Q1 to Q4 2019	ICG	18,200.00		
TISSUE PAPER (3-PLY)	WRPMD	Shipping	Q1 to Q4 2019	ICG	3,375.00		
GAS TANK CYLINDER CARRIER	WRPMD	SVP	Q1 to Q4 2019	ICG	60,000.00		
VERTICAL AUTOCLAVE	WRPMD	SVP	Q1 to Q4 2019	ICG	285,000.00		
WATER BATH	WRPMD	SVP	Q1 to Q4 2019	ICG	80,000.00		
WORKING GLOVES (DISPOSABLE)	WRPMD	Shipping	Q1 to Q4 2019	ICG	5,400.00		
HIRING OF PRIVATE PLUMBER	MKWD	SVP	Q1 to Q4 2019	ICG	80,000.00		
SEAT COVERS AND FLOOR MAT (FOR NEWLY PURCHASE VEHICLES)	MKWD	SVP	Q1 to Q4 2019	ICG	88,000.00		
PRINTING OF OFFICIAL RECEIPTS (90 BOXES)	MKWD	SVP	Q1 to Q4 2019	ICG	225,000.00		
COFFEE STICKS	MKWD	Shipping	Q1 to Q4 2019	ICG	2,325.25		
SUGAR	MKWD	Shipping	Q1 to Q4 2019	ICG	158.00		
FACIAL TISSUE	MKWD	Shipping	Q1 to Q4 2019	ICG	336.00		
TOOTH PASTE BIG	MKWD	Shipping	Q1 to Q4 2019	ICG	509.00		
COTTON BUDS	MKWD	Shipping	Q1 to Q4 2019	ICG	57.00		
ASSORTED CHIPS	MKWD	Shipping	Q1 to Q4 2019	ICG	94.50		
GREEN TEA	MKWD	Shipping	Q1 to Q4 2019	ICG	80.50		
MOUTH WASH	MKWD	Shipping	Q1 to Q4 2019	ICG	278.10		
BISCUIT (ASSORTED)	MKWD	Shipping	Q1 to Q4 2019	ICG	1,088.75		
TISSUE	MKWD	Shipping	Q1 to Q4 2019	ICG	234.00		
DIGITAL CAMERA	MKWD	Shipping	Q1 to Q4 2019	ICG	10,000.00		
BATTERY 11 PLATES (FOR SGL482)	MKWD	Shipping	Q1 to Q4 2019	ICG	7,000.00		
HIRING OF PROFESSIONAL WRITER	MKWD	Shipping	Q1 to Q4 2019	ICG	25,000.00		

WATER METER 19MM	MKWD	Shipping	Q1 to Q4 2019	ICG	35,700.00		
WATER METER 25MM	MKWD	Shipping	Q1 to Q4 2019	ICG	47,700.00		
LAND TITLING	MKWD	SVP	Q1 to Q4 2019	ICG	200,000.00		
TONER, KYOCERA MITA MK-479	MKWD	Shipping	Q1 to Q4 2019	ICG	38,000.00		
MACHINING SERVICES	MKWD	Shipping	Q1 to Q4 2019	ICG	13,100.00		
PHOTOCOPIER WITH SCANNER	MKWD	Shipping	Q1 to Q4 2019	ICG	40,475.00		
NUANGAN-MAKILALA ML PIPE BRIDGE CROSSING-	MKWD	SVP	Q1 to Q4 2019	ICG	300,000.00		
GASATAN-CHATTO SUBD. DL, MAKILALA PROJECT	MKWD	SVP	Q1 to Q4 2019	ICG	220,000.00		
CONSTRUCTION OF PUWAGAN MOTHER BOX FENCE	MKWD	SVP	Q1 to Q4 2019	ICG	104,185.80		
REHABILITATION OF DISTRIBUTION LINES 2019 - A	MKWD	SVP	Q1 to Q4 2019	ICG	1,500,000.00		
CONSTRUCTION OF MEZZANINE OFFICE (RIGHT SIDE)	MKWD	SVP	Q1 to Q4 2019	ICG/RE	1,175,000.00		
GRAND TOTAL					114,807,883.09		

Prepared by

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