







"Mike"	n 141N	12.00	pcs.																																				
"Mike"	Pad (P	5.00	packs																																				
"Mike"	p-coat	3.00	pcs.																																				
"Mike"	raser (	1.00	pc.																																				
"Mike"	stener	3.00	boxes																																				
"Mike"	(Mong	3.00	pcs.																																				
"Mike"	Ruler	1.00	pc.																																				
"Mike"	scissor	1.00	pair																																				
"Mike"	ss (Yell	1.00	pc.																																				
"Mike"	Vire#3	3.00	boxes																																				
"Mike"	UPS	1.00	unit																																				
"Mike"	Envelo	1.00	dozen																																				
Total																																							

Prepared by:

Approved by:

\_\_\_\_\_

\_\_\_\_\_

PROJECT PROCURMENT MANAGEMENT PLAN (PPMP)

SABLAYAN WATER DISTRICT

Procuring Section : **Commercial - DOROTHY P. PAGARIGAN**

C.Y. 2015

Type of Contract	Articula	Qty.	Unit	Jan.		Feb		Mar		Apr		May		Jun		Jul		Aug		Sep		Oct		Nov		Dec												
A. Procurement of Goods/Supplies/ Materials																																						
"Japs"	sino 7	12.00	bots.																																			
"Japs"	- Pilot	1.00	doz																																			
"Japs"	r Subs	4.00	reams																																			
"Japs"	er Subs	4.00	reams																																			
"Japs"	orm S	13.00	boxes																																			
"Japs"	orm S	7.00	boxes																																			
"Japs"	ection	1.00	doz																																			
"Japs"	s Glue	6.00	bots.																																			
"Japs"	eyboat	1.00	unit																																			
"Japs"	harger	2.00	pcs.																																			
"Japs"	on (Eps	1.00	unit																																			
"Japs"	R.E.R.	10.00	pads																																			
"Japs"	ook (1	4.00	pcs.																																			
"Japs"	t Ribb	48.00	pcs.																																			
"Japs"	Folder	3.50	doz																																			
"Japs"	Vire #3	2.00	boxes																																			
"Japs"	er big	1.00	pc.																																			
"Japs"	rery R	15.00	pads																																			
Total																																						

Prepared by:

Approved by:

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\_\_\_\_\_

PROJECT PROCURMENT MANAGEMENT PLAN (PPMP)

SABLAYAN WATER DISTRICT

Procuring Section : **Accounting- SARRAH R. EHURANGO**

C.Y. 2015

Type of Contract	Articula	Qty.	Unit	Jan.	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
A. Procurement of Goods/Supplies/ Materials															
"Sarrah"	- Pilot	5.00	pcs.												
"Sarrah"	r Subs	12.00	reams												
"Sarrah"	r Subs	15.00	reams												
"Sarrah"	Pen (F	3.00	pcs.												
"Sarrah"	ection	3.00	pcs.												
"Sarrah"	s Glue	3.00	bots.												
"Sarrah"	Drive	1.00	pc.												
"Sarrah"	Long	5.00	dozen												
"Sarrah"	dex Ca	3.00	packs												
"Sarrah"	4 HP (	15.00	pcs.												
"Sarrah"	HP (C	12.00	pcs.												
"Sarrah"	Pad (P	5.00	packs												
"Sarrah"	b- coat	3.00	boxes												
"Sarrah"	razer (	1.00	pc.												
"Sarrah"	stener	6.00	boxes												
"Sarrah"	(Mong	3.00	pcs.												
"Sarrah"	Ruler	1.00	pc.												
"Sarrah"	ch Tap	4.00	rolls												
"Sarrah"	ss (Yell	1.00	pc.												
"Sarrah"	Vire #3	3.00	boxes												
Total															

Prepared by:

Approved by:

\_\_\_\_\_

\_\_\_\_\_

PROJECT PROCURMENT MANAGEMENT PLAN (PPMP)

SABLAYAN WATER DISTRICT  
Procuring Section : **JOEY C. MATEO**

C.Y. 2015

Type of Contract	Articula	Qty.	Unit	Jan.	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
A. Procurement of Goods/Supplies/ Materials															
"Joey"	x Powe	7.00	jars												
"Joey"	lbatro	6.00	pcs.												
"Joey"	sino 7	2.50	doz.												
"Joey"	g Liqui	6.00	pcs.												
"Joey"	tial Tis	12.00	boxes												
"Joey"	(Ordin	3.00	pcs.												
"Joey"	ptch B	4.00	pcs.												
"Joey"	oap ba	3.00	bars												
"Joey"	lis Tan	6.00	pcs.												
"Joey"	is Ting	6.00	pcs.												
Total															

Prepared by: \_\_\_\_\_

Approved by: \_\_\_\_\_

PROJECT PROCURMENT MANAGEMENT PLAN (PPMP)

SABLAYAN WATER DISTRICT  
Procuring Section : **TONI ROSE BOLARIO**































C. Procurement of Consulting Services

"Tata"	ator (	1.00	pc.																																			
"Tata"	n Pilot	12.00	pcs.																																			
"Tata"	aincoa	11.00	pcs.																																			

Prepared by: \_\_\_\_\_

Approved by: \_\_\_\_\_

PROJECT PROCURMENT MANAGEMENT PLAN (PPMP)  
SABLAYAN WATER DISTRICT  
Procuring Section : \_\_\_\_\_  
C.Y. 2015

Type of Contract	rticulars			Jan.	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
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223	<b>IT Equipment &amp; Software</b>															
	<b>Administrative Section</b>															
	Personal Computer	75,000.00	shopping					06.Jän	13.Jän	if needed	20.Jän	n/a	27.Jän	as required		
	Projector Set	20,000.00	shopping					07.Jul	14.Jul	if needed	21.Jul	n/a	28.Jul	as required		
230	<b>Construction of Heavy Equipment</b>															
	<b>General Services Section</b>															
	Flat shovel	2,400.00	Shopping					06.Jän	13.Jän	if needed	20.Jän	n/a	27.Jän	as required		
	Iron Bar # 1 x 6 ft.	3,500.00	Shopping					06.Jän	13.Jän	if needed	20.Jän	n/a	27.Jän	as required		
	Drill Bit # 1/2 (Barena Type)	1,500.00	Shopping					06.Jän	13.Jän	if needed	20.Jän	n/a	27.Jän	as required		
	Drill Bit # 3/4 (Barena Type)	600.00	Shopping					06.Jän	13.Jän	if needed	20.Jän	n/a	27.Jän	as required		
	Drill Bit # 1 (Barena Type)	600.00	Shopping					06.Jän	13.Jän	if needed	20.Jän	n/a	27.Jän	as required		
	Drill Bit # 1/2 (Cross Type)	600.00	Shopping					06.Jän	13.Jän	if needed	20.Jän	n/a	27.Jän	as required		
	Drill Bit # 3/4 (Cross Type)	600.00	Shopping					06.Jän	13.Jän	if needed	20.Jän	n/a	27.Jän	as required		
	Drill Bit # 1 (Cross Type)	600.00	Shopping					06.Jän	13.Jän	if needed	20.Jän	n/a	27.Jän	as required		
	Ballpeen Hammer	700.00	Shopping					06.Jän	13.Jän	if needed	20.Jän	n/a	27.Jän	as required		
	Sledge Hammer #2	1,600.00	Shopping					05.Feb	12.Feb	if needed	17.Feb	n/a	24.Feb	as required		
	Pipe Wrench #18	6,000.00	Shopping					05.Feb	12.Feb	if needed	17.Feb	n/a	24.Feb	as required		
	Pipe Wrench #14	5,000.00	Shopping					05.Feb	12.Feb	if needed	17.Feb	n/a	24.Feb	as required		
	Pipe Wrench #12	3,000.00	Shopping					05.Feb	12.Feb	if needed	17.Feb	n/a	24.Feb	as required		
	Crescent #10	850.00	Shopping					05.Feb	12.Feb	if needed	17.Feb	n/a	24.Feb	as required		
	Crescent #8	550.00	Shopping					05.Feb	12.Feb	if needed	17.Feb	n/a	24.Feb	as required		
	Puip Threader Filler 1/2, 3/4, 1, 1 1/4, 2)	15,000.00	Shopping					05.Feb	12.Feb	if needed	17.Feb	n/a	24.Feb	as required		
231	<b>Firefighting Equipment and Accessories</b>															
	<b>General Services Section</b>															
	Fire Extinguisher	8,000.00	shopping					02.Jun	09.Jun	if needed	16.Jun	n/a	23.Jun	as required		
241	<b>Motor Vehicles</b>															
	<b>General Services Section</b>															
	Motorcycle	60,000.00	shopping					07.Jul	14.Jul	if needed	21.Jul	n/a	28.Jul	as required		













**ANNUAL PROCUREMENT PLAN**  
For Fiscal Year 2014

Prepared by:  
BIDS & AWARDS COMMITTEE

**HERNANDO O. MATEO**  
SWD-BAC Chairman

**DOROTHY P. PAGARIGAN**  
SWD-BAC Member - Legal

**TONI ROSE D. BOLARIO**  
SWD-BAC Member - Financial

**JOEY C. MATEO**  
SWD-BAC Member - Technical

**RONNOEL T. DAPITO**  
SWD-BAC Member - Technical

**ALFREDO P. DACULA**  
SWD-BAC Member - End User

**EXOR B. ALIM**  
SWD-BAC Member - End User

**MARICEL C. COSME**  
SWD-BAC Member - Secretariat

Approved and Recommended by:

**JOSE M. ABELEDA, JR.**  
General Manager

Approved by:

**ROSAVILLA V. DALUMPINES**  
SWD BOD Chairperson

**LUCIEN M. LANDICHO**  
SWD BOD Vice Chairperson

**MA. FE C. ARELLANO**  
SWD BOD Member

**ALEXANDER T. VILLAPANDO, M.D.**  
SWD BOD Member

**MIRAVILLA V. DALUMPINES**  
SWD BOD Member



## SABLAYAN WATER DISTRICT

C.Y. 2015

Type of Contract	Particulars	Qty.	Unit	Amt./ Unit	Total
A. Procurement of Goods/Supplies/ Materials					
<b>155</b>	Calulator (Casio)	2	unit		
<b>223</b>	Printer (Epson LX-300)	1	unit		
<b>223</b>	Printer -Epson (FX 2175)	1	unit		
<b>223</b>	Printer (HP Deskjet)	1	unit		
<b>223</b>	Computer (with accessories)	1	unit		
<b>223</b>	UPS	2	unit		
<b>755</b>	Ballpen -Panda(Black)	60	pcs.		
<b>755</b>	Ballpen Pilot (Black)	93	pcs.		
<b>755</b>	Ballpen -Pilot (Red)	1	pcs.		
<b>755</b>	Bond Paper Subs. 16 (Short)	57	reams		
<b>755</b>	Bond Paper Subs. 16 (Long)	41	reams		
<b>755</b>	Bond Paper Subs. 20 (Short)	28	reams		
<b>755</b>	Bond Paper Subs. 20 (Long)	43	reams		
<b>755</b>	Brown Envelop (Long)	60	pcs.		
<b>755</b>	Brown Envelop (Short)	48	pcs.		
<b>755</b>	Carbon Paper Black(Club)	3	boxes		
<b>755</b>	Carbon Paper Blue (Club)	6	boxes		
<b>755</b>	Check Writer Ribbon (Black)	6	pcs.		
<b>755</b>	Colored Paper Subs. 20 (Short)	24	reams		
<b>755</b>	Columnar (Book) 6 col.	17	pcs.		
<b>755</b>	Columnar (Book) 22 col.	1	pc.		
<b>755</b>	Columnar(Book) 22 Col.	7	pcs.		
<b>755</b>	Columnar (Pad) 6 col.	3	pads		
<b>755</b>	Commercial Checkbooks	10	booklets		
<b>755</b>	Continuous Form Subs.20 (1 ply)	20	boxes		
<b>755</b>	Correction Pen (Papermate)	22	pcs.		
<b>755</b>	Correction Tape	30	pcs.		
<b>155</b>	Cutter	6	pc.		
<b>755</b>	Cutter Blade	12	pcs.		
<b>755</b>	DTR	1	pc.		
<b>755</b>	Elmer's Glue (130g)	18	bot		
<b>755</b>	Expanded Folder (Short)	12	pcs.		
<b>755</b>	Expanded Folder (Long)	12	pcs.		
<b>755</b>	Filemaker PTO (Lever Arch)	3	pcs.		
<b>755</b>	Filing Folder (Liver Arf)	4	pcs.		
<b>755</b>	Flash Drive (8 gig)	3	pcs.		
<b>755</b>	Folder Long (Thick)	229	pcs.		
<b>755</b>	Folder Short (Thick)	124	pcs.		
<b>755</b>	Index Card	16	clips		
<b>755</b>	Ink - Epson 141N (black)	12	pcs.		
<b>755</b>	Ink - Epson 141N (colored)	12	pcs.		
<b>755</b>	Ink 60 -HP (Colored)	12	pcs.		
<b>755</b>	Ink 60-HP (Black)	24	pcs.		
<b>755</b>	Ink 704- HP (Black)	21	pcs.		
<b>755</b>	Ink 704 HP (Colored)	16	pcs.		
<b>755</b>	Ink 678 (Black)	18	pcs.		



755	Ink 678 (Colored)	12	pcs.		
755	Ink HP-704 (Black)	8	pcs.		
755	Ink HP-704 (Colored)	4	pcs.		
755	Ink 678 (Black)	12	pcs.		
755	Ink 678 (Colored)	12	pcs.		
755	Magazine File - (Double)	1	pc.		
755	Magazine File (Single)	4	pcs.		
755	Masking Tape #1 (big)	3	pcs.		
755	Note Pad (Post It)	10	packs		
755	Official Receipt (COR)	720	bklts		
755	Official Receipt (OR)	150	bklts		
755	Packing Tape	3	pcs.		
755	Paper Clip-coated (big)	5	boxes		
755	Paper Clip-coated (small)	20	boxes		
755	Paper Eraser (mongol)	5	pc.		
755	Paper Fastener (Colored)	20	boxes		
755	Pencil ( Mongol#2)	58	pcs.		
755	Pentelpen- (Pilot Black)	4	pcs.		
755	Plastic Envelop (long)	12	pcs.		
755	Printer ribbon (LX300)	40	pcs.		
755	Printer Ribbon (FX 2715)	48	pcs.		
755	Punch Card	360	pcs.		
755	R.E.R.	10	pads		
755	Record Book (150 pages)	25	pcs.		
755	Record Book (300 pages)	20	pcs.		
755	Ruler	10	pcs.		
755	Scissors (small)	1	pair		
755	Scissors (big)	1	pair		
755	Scotch Tape 1'	6	rolls		
755	Stabilo Boss (Yellow Green)	3	pc.		
755	Staple Wire #35 (Max)	19	boxes		
155	Stapler big (Max)	2	pc.		
755	Temporary Receipts	15	pads		
755	Whiteboard Marker (Black)	29	pcs.		
755	White Envelop (long)	13	clips		
755	Yellow Paper	3	pads		
823	Keyboard	3	units		
823	mouse	1	pc.		
823	mouse pad	1	pc.		
829	Office Charger (Nokia)	2	pcs.		
969	Ajax Powder	7	jars		
969	Albatros	6	pcs.		
969	Alcohol- Casino 70% (500 ml)	42	bots.		
969	Dish Washing Liquid-joy(250ml)	6	pcs.		
969	Facial Tissue	12	boxes		
969	Glade	6	bots.		
969	Mop (Ordinary)	3	pcs.		
969	Scotch Brite	4	pcs.		
969	Soap bar	3	bars		
969	Walis Tambo	6	pcs.		
969	Walis Tingting	6	pcs.		

	"168"				
"Del"	Far Water Meter	200	pcs.		
"Del"	Far Water Meter	200	pcs.		
"Del"	Gate Valve #2	2	pcs.		
"Del"	Gate Valve #3	2	pcs.		
"Del"	Gate Valve #4	1	pcs.		
"Del"	GI Coupling #1	50	pcs.		
"Del"	GI Coupling #2	5	pcs.		
"Del"	GI Coupling 1/2	200	pcs.		
"Del"	GI Coupling 3/4	50	pcs.		
"Del"	GI Elbow 1/2	2500	pcs.		
"Del"	GI Elbow 2x90	10	pcs.		
"Del"	GI Elbow 3/4	50	pcs.		
"Del"	GI Elbow Red. 1 x 1/2	100	pcs.		
"Del"	GI Elbow Red. 1 x 3/4	50	pcs.		
"Del"	GI Elbow Red.3/4 x 1/2	1000	pcs.		
"Del"	GI End Cap #2	10	pcs.		
"Del"	GI Nipple 1/2 X 3	50	pcs.		
"Del"	GI Nipple 1/2 x 4	50	pcs.		
"Del"	GI Nipple 1/2 x 5	20	pcs.		
"Del"	GI Nipple 1/2 x 6	20	pcs.		
"Del"	GI Pipe 1/2	200	pcs.		
"Del"	GI Plug 1/2	75	pcs.		
"Del"	GI Plug 3/4	175	pcs.		
"Del"	GI Straight Elbow 1/2	400	pcs.		
"Del"	GI Tee 1	25	pcs.		
"Del"	GI Tee 1/2	150	pcs.		
"Del"	GI Tee 3/4	50	pcs.		

"Del"	GI Tee Red. 1 x 1/2	150	pcs.		
"Del"	GI Tee Red. 1 x 3/4	30	pcs.		
"Del"	GI Tee Red. 3/4 x 1/2	30	pcs.		
"Del"	Gibault #2	20	pcs.		
"Del"	Gibault #3	10	pcs.		
"Del"	Gibault #4	10	pcs.		
"Del"	Gibault #6	5	pcs.		
"Del"	PE Tubings 1"	20	Rolls		
"Del"	PE Tubings 1/2	30	Rolls		
"Del"	PE Tubings 3/4	15	Rolls		
"Del"	Plastic sad. Clamp 2 x 1	15	pcs.		
"Del"	Plastic sad. Clamp 2 x 1/2	150	pcs.		
"Del"	Plastic sad. Clamp 2 x 3/4	50	pcs.		
"Del"	Plastic sad. Clamp 3 x 1	15	pcs.		
"Del"	Plastic sad. Clamp 3 x 1/2	100	pcs.		
"Del"	Plastic sad. Clamp 3 x 3/4	20	pcs.		
"Del"	Plastic sad. Clamp 4 x 1	10	pcs.		
"Del"	Plastic sad. Clamp 4 x 1/2	30	pcs.		
"Del"	Plastic sad. Clamp 4 x 3/4	10	pcs.		
"Del"	Plastic Union Coupling 1	75	pcs.		
"Del"	Plastic Union Coupling 1/2	150	pcs.		
"Del"	Plastic Union Coupling 3/4	30	pcs.		
"Del"	PVC Female Adoptor #2	4	pcs.		
"Del"	PVC Male Adoptor #2	4	pcs.		
"Del"	Reducer Boushing 3/4 x 1/2	50	pcs.		
"Del"	Rep. Piece Brass #1	60	pcs.		
"Del"	Rep. Piece Brass 1/2	300	pcs.		
"Del"	Rep. Piece Brass 3/4	30	pcs.		
"Del"	Rep. Piece Plastic 3/4	150	pcs.		
"Del"	Rep. Piece Plastic 1	150	pcs.		
"Del"	Rep. Piece Plastic 1/2	1000	pcs.		
"Del"	Tail Piece 1/2 (long)	50	pcs.		
"Del"	Valve Box Cover #6	10	pcs.		
	<b>"165"</b>				
"Del"	Activated Carbon	6	bags		
"Del"	Allen Wrench	1	set		
"Del"	Anthracite	6	bags		
"Del"	Carpenter Saw	1	pc		
"Del"	Chlorine A.I. 70%min (45kg./drum)	900	kg.		
"Del"	Claw Hammer	1	pc		
"Del"	Close Wrench	1	set		
"Del"	Combination Wrench	1	set		
"Del"	Concrette Cutter Blade	1	pc		
"Del"	Drill Bit #1	1	pc		
"Del"	Drill Bit 3/4	1	pc		
"Del"	Drill Bit 1/2	1	pc		
"Del"	Flashlight	5	pcs.		
"Del"	Gear Oil 90	120	Lit.		
"Del"	Grass Cutter	5	pcs.		
"Del"	Grease	30	kg.		
"Del"	Iron Bar	2	pcs.		
"Del"	Long Nose Plier 6"	1	pc		
"Del"	Multi Tester	4	pcs.		
"Del"	Oil 40 15W40(200L / drum)	600	Lit.		

"Del"	Plier	1	pc		
"Del"	Screw Driver 6"	1	set		
"Del"	Screw Driver 6" (Philip)	1	set		
"Del"	Silica Sand	8	bags		
"Del"	Tombo Shovel Pointed	2	pcs.		
"Del"	Tombo Speed	2	pcs.		
"Del"	U bulb (15W)	12	pcs.		
"Del"	U bulb (18W)	12	pcs.		
"Del"	U bulb (20W)	16	pcs.		
"Del"	Vice Grip 10R	4	pcs.		
"Del"	Wall Clock	5	pcs.		





















































Program of Work

Ligaya Extension (Pia Caltex to Hi-way)  
Location

I Materials

Qty.	Unit	Particulars	Amt./Unit	Total
1	67 pcs.	PVC Pipe #2		
2	1 pc.	C.I. Tee 2 x 2 M/M		
3	1 pc.	C.I. Gibault #2		
4	1 pc.	Gate Valve #2 M/M		
5	1 pc.	Valve Box Cover #6		
6	6 ft.	G.I. Pipe #2 Sch. 40		
7	2 pcs.	G.I. Elbow 2 x 90°		
8	1 pc.	G.I. Nipple 2 x4"		
9	1 pc.	G.I. End Cup #2		
10	1 bag	Cement		

II Labor

Excavation (40 x 80 x 400m x Php 65.00)	26,000.00
Lay outing ( 2 persons x 250.00/day x5 days)	<u>2,500.00</u>

Total .....

Program of Work

Ligaya Extension (Sitio Cebu to New High Sch. Compound)  
Location

I Materials

Qty.	Unit	Particulars	Amt./Unit	Total
1	77 pcs.	PVC Pipe #2		
2	1 pc.	C.I. Tee 2 x 2 M/M		
3	1 pc.	C.I. Gibault #2		
4	1 pc.	Gate Valve #2 M/M		
5	1 pc.	Valve Box Cover #6		
6	6 ft.	G.I. Pipe #2 Sch. 40		
7	2 pcs.	G.I. Elbow 2 x 90°		
8	1 pc.	G.I. Nipple 2 x4"		
9	1 pc.	G.I. End Cup #2		
10	1 bag	Cement		

II Labor

Excavation (40 x 80 x 460m x Php 65.00)	29,900.00
Lay outing ( 2 persons x 250.00/day x6 days)	<u>3,000.00</u>

Total .....

Program of Work

Ligaya Extension (Limtrasco warehouse to sitio Abobot)  
Location

I Materials

	Qty.	Unit	Particulars	Amt./Unit	Total
1	84	pcs.	PVC Pipe #2		
2	1	pc.	C.I. Tee 2 x 2 M/M		
3	1	pc.	C.I. Gibault #2		
4	1	pc.	Gate Valve #2 M/M		
5	1	pc.	Valve Box Cover #6		
6	6	ft.	G.I. Pipe #2 Sch. 40		
7	2	pcs.	G.I. Elbow 2 x 90°		
8	1	pc.	G.I. Nipple 2 x4"		
9	1	pc.	G.I. End Cup #2		
10	1	bag	Cement		

II Labor

Excavation (40 x 80 x 500m x Php 65.00)	32,500.00
Lay outing ( 2 persons x 250.00/day x6 days)	<u>3,000.00</u>

Total .....

Program of Work

Ligaya Extension (Brgy. proper)  
Location

I Materials

	Qty.	Unit	Particulars	Amt./Unit	Total
1	1,000	m	P.E. Pipe # 1"		
2	500	m	P.E. Pipe #3/4"		
3	1	pc.	Plastic Saddle Clamp 2x1		
4	2	pcs.	Rep. Piece 1 x 3		
5	1	pc.	Plastic Saddle Clamp 2x 3/4		
6	2	pcs.	Rep. Piece Plastic 3x3		

San Vicente Extension (End Point Zone 3 to sitio Libliban)  
Location

I Materials

	Qty.	Unit	Particulars	Amt./Unit	Total
1	100 pcs.		PVC Pipe #2		
2	1 pc.		C.I. Tee 2 x 2 M/M		
3	3 pc.		C.I. Gibault #2		
4	1 pc.		Gate Valve #2 M/M		
5	1 pc.		Valve Box Cover #6		
6	10 ft.		G.I. Pipe #2 Sch. 40		
7	4 pcs.		G.I. Elbow 2 x 90°		
8	2 pc.		G.I. Nipple 2 x4"		
9	2 pc.		G.I. End Cup #2		
10	2 bags		Cement		

II Labor

Excavation (40 x 80 x 600m x Php 65.00)	39,000.00
Lay outing ( 2 persons x 250.00/day x5 days)	<u>2,500.00</u>

Total .....

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Program of Work

San Vicente Extension (End Point Sitio to Boundary Ibud)  
Location

I Materials

	Qty.	Unit	Particulars	Amt./Unit	Total
1	50 pcs.		PVC Pipe #2		
2	1 pc.		C.I. Tee 2 x 2 M/M		
3	1 pc.		C.I. Gibault #2		
4	1 pc.		Gate Valve #2 M/M		
5	1 pc.		Valve Box Cover #6		
6	6 ft.		G.I. Pipe #2 Sch. 40		
7	2 pcs.		G.I. Elbow 2 x 90°		
8	1 pc.		G.I. Nipple 2 x4"		
9	1 pc.		G.I. End Cup #2		
10	1 bag		Cement		

II Labor

Excavation (40 x 80 x600m x Php 65.00)	19,500.00
Lay outing ( 2 persons x 250.00/day x4 days)	<u>2,000.00</u>

Total .....

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Program of Work

San Vicente Extension (End Point Sitio to Boundary Ibud)  
Location

I Materials

	Qty.	Unit	Particulars	Amt./Unit	Total
1	117	pcs.	PVC Pipe #2		
2	1	pc.	C.I. Tee 2 x 2 M/M		
3	1	pc.	C.I. Gibault #2		
4	1	pc.	Gate Valve #2 M/M		
5	1	pc.	Valve Box Cover #6		
6	6	ft.	G.I. Pipe #2 Sch. 40		
7	2	pcs.	G.I. Elbow 2 x 90°		
8	1	pc.	G.I. Nipple 2 x4"		
9	1	pc.	G.I. End Cup #2		
10	1	bag	Cement		

II Labor

Excavation (40 x 80 x700m x Php 65.00)	45,500.00
Lay outing ( 2 persons x 250.00/day x14days)	<u>3,500.00</u>

Total .....

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Program of Work

Town Proper ( Slaughter to District Hospital Bridge)  
Location

I Materials

	Qty.	Unit	Particulars	Amt./Unit	Total
1	62	pcs.	PVC Pipe #2		
2	1	pc.	C.I. Tee 2 x 2 M/M		
3	1	pc.	C.I. Gibault #2		
4	1	pc.	Gate Valve #2 M/M		
5	1	pc.	Valve Box Cover #6		
6	6	ft.	G.I. Pipe #2 Sch. 40		
7	2	pcs.	G.I. Elbow 2 x 90°		
8	1	pc.	G.I. Nipple 2 x4"		
9	1	pc.	G.I. End Cup #2		
10	1	bag	Cement		

II Labor

Excavation (40 x 80 x370m x Php 65.00)	24,050.00
Lay outing ( 2 persons x 250.00/day x10days)	<u>2,500.00</u>

Total .....

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Program of Work

Town Proper ( Tuburan Hi-way to OMSC Bulding)  
Location

I Materials

Qty.	Unit	Particulars	Amt./Unit	Total
1	50 pcs.	PVC Pipe #2		
2	1 pc.	C.I. Tee 3 x 3 M/M		
3	2 pcs.	C.I. Gibault #3		
4	1 pc.	Gate Valve #2 M/M		
5	1 pc.	Valve Box Cover #6		
6	6 ft.	G.I. Pipe #2 Sch. 40		
7	2 pcs.	G.I. Elbow 2 x 90°		
8	1 pc.	G.I. Nipple 2 x4"		
9	1 pc.	G.I. End Cup #2		
10	1 bag	Cement		

II Labor

Excavation (40 x 80 x300m x Php 65.00)	19,500.00
Lay outing ( 2 persons x 250.00/day x10days)	<u>2,500.00</u>

Total .....

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Program of Work

Town Proper ( Guiron St.c/o Panday to Gary Cris mainline)  
Location

I Materials

Qty.	Unit	Particulars	Amt./Unit	Total
1	50 pcs.	PVC Pipe #2		
2	2 pc.	C.I. Tee 2x2 M/M		
3	4 pcs.	C.I. Gibault #2		
4	2 pcs.	Gate Valve #2 M/M		
5	2 pcs.	Valve Box Cover #6		
6	10 ft.	G.I. Pipe #2 Sch. 40		
7	4 pcs.	G.I. Elbow 2 x 90°		
8	2 pcs.	G.I. Nipple 2 x4"		
9	2 pc.	G.I. End Cup #2		
10	1 bag	Cement		

II Labor

Excavation (40 x 80 x300m x Php 65.00)	19,500.00
Lay outing ( 2 persons x 250.00/day x10days)	<u>2,500.00</u>

Total .....

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Program of Work

Town Proper ( Sitio Maligno/PAROLA)  
Location



I Materials

Qty.	Unit	Particulars	Amt./Unit	Total
1	300 m.	P.E. Pipe # 1"		
2	2 pcs.	Rep. Piece Coupling #1"		

II Labor

Excavation (40 x 80 x300m x Php 60.00)	15,000.00
Lay outing ( 2 persons x 250.00/day x3days)	<u>1,500.00</u>

Total .....

Particulars		Qty.	Unit			Acct. Code
Calculator (Casio)	"Cel"	1	unit	1,000.00	1,000.00	155
Calculator (Casio)	"Toni"	1	unit	1,000.00	1,000.00	155
Calculator (Casio)	"Tata"	1	unit	1,000.00	1,000.00	155
Allen Wrench	"Del"	1	set			165
Carpenter Saw	"Del"	1	pc			165
Claw Hammer	"Del"	1	pc			165
Close Wrench	"Del"	1	set			165
Combination Wrench	"Del"	1	set			165
Concrete Cutter Blade	"Del"	1	pc			165
Drill Bit #1	"Del"	1	pc			165
Drill Bit 3/4	"Del"	1	pc			165
Drill Bit 1/2	"Del"	1	pc			165
Grass Cutter	"Del"	5	pcs.			165
Iron Bar	"Del"	2	pcs.			165
Long Nose Plier 6"	"Del"	1	pc			165
Multi Tester	"Del"	4	pcs.			165
Plier	"Del"	1	pc			165
Screw Driver 6"	"Del"	1	set			165
Screw Driver 6" (Philip)	"Del"	1	set			165
Tombo Shovel Pointed	"Del"	2	pcs.			165
Tombo Speed	"Del"	2	pcs.			165
Vice Grip 10R	"Del"	4	pcs.			165
Far Water Meter	"Del"	200	pcs.	700.00	140,000.00	168
Gate Valve #2	"Del"	2	pcs.	4,290.00	8,580.00	168
Gate Valve #3	"Del"	2	pcs.	6,750.00	13,500.00	168
Gate Valve #4	"Del"	1	pcs.	8,312.00	8,312.00	168
GI Coupling #1	"Del"	50	pcs.	41.00	2,050.00	168
GI Coupling #2	"Del"	5	pcs.	80.00	400.00	168
GI Coupling 1/2	"Del"	200	pcs.	16.00	3,200.00	168
GI Coupling 3/4	"Del"	50	pcs.	23.00	1,150.00	168
GI Elbow 1/2	"Del"	2500	pcs.	20.00	50,000.00	168
GI Elbow 2x90	"Del"	10	pcs.	131.00	1,310.00	168
GI Elbow 3/4	"Del"	50	pcs.	30.00	1,500.00	168
GI Elbow Red. 1 x 1/2	"Del"	100	pcs.	59.61	5,961.00	168
GI Elbow Red. 1 x 3/4	"Del"	50	pcs.	62.00	3,100.00	168
GI Elbow Red.3/4 x 1/2	"Del"	1000	pcs.	30.00	30,000.00	168
GI End Cap #2	"Del"	10	pcs.	80.00	800.00	168
GI Nipple 1/2 X 3	"Del"	50	pcs.	10.00	500.00	168
GI Nipple 1/2 x 4	"Del"	50	pcs.	18.00	900.00	168
GI Nipple 1/2 x 5	"Del"	20	pcs.	36.00	720.00	168
GI Nipple 1/2 x 6	"Del"	20	pcs.	40.00	800.00	168
GI Pipe 1/2	"Del"	200	pcs.	365.00	73,000.00	168
GI Plug 1/2	"Del"	75	pcs.	7.00	525.00	168
GI Plug 3/4	"Del"	175	pcs.	18.00	3,150.00	168
GI Straight Elbow 1/2	"Del"	400	pcs.	24.20	9,680.00	168
GI Tee 1	"Del"	25	pcs.	25.00	625.00	168
GI Tee 1/2	"Del"	150	pcs.	17.00	2,550.00	168
GI Tee 3/4	"Del"	50	pcs.	19.00	950.00	168
GI Tee Red. 1 x 1/2	"Del"	150	pcs.	75.00	11,250.00	168
GI Tee Red. 1 x 3/4	"Del"	30	pcs.	75.00	2,250.00	168
GI Tee Red. 3/4 x 1/2	"Del"	30	pcs.	38.00	1,140.00	168
Gibault #2	"Del"	20	pcs.	548.00	10,960.00	168
Gibault #3	"Del"	10	pcs.	678.00	6,780.00	168
Gibault #4	"Del"	10	pcs.	1,285.00	12,850.00	168
Gibault #6	"Del"	5	pcs.	1,150.00	5,750.00	168
PE Tubings 1"	"Del"	20	Rolls	37.00	740.00	168
PE Tubings 1/2	"Del"	30	Rolls	15.00	450.00	168
PE Tubings 3/4	"Del"	15	Rolls	25.00	375.00	168
Plastic sad. Clamp 2 x 1	"Del"	15	pcs.	175.50	2,632.50	168
Plastic sad. Clamp 2 x 1/2	"Del"	150	pcs.	137.00	20,550.00	168
Plastic sad. Clamp 2 x 3/4	"Del"	50	pcs.	167.00	8,350.00	168
Plastic sad. Clamp 3 x 1	"Del"	15	pcs.	180.00	2,700.00	168
Plastic sad. Clamp 3 x 1/2	"Del"	100	pcs.	227.00	22,700.00	168
Plastic sad. Clamp 3 x 3/4	"Del"	20	pcs.	174.00	3,480.00	168









Office Charger (Nokia)	"Japs"	2	pcs.		-	829
					-	
Adjustable wrench #10	"Andy"	1	pc.		-	830
Adjustable Wrench #8	"Andy"	1	pc.		-	830
Concrete Cutter Blade	"Andy"	2	pcs.		-	830
Drill Bi #1	"Andy"	3	pcs.		-	830
Drill Bit #3/4	"Andy"	3	pcs.		-	830
Drill it #1/2	"Andy"	2	pcs.		-	830
Flat Bar 1/4 x 1	"Andy"	4	ft.		-	830
Sensil (cor./plain #5/8 x15")	"Andy"	6	pcs.		-	830
					-	
Ajax Powder	"Joey"	7	jars		-	969
Albatros	"Joey"	6	pcs.		-	969
Alcohol- Casino 70% (500 ml)	"Japs"	12	bots.		-	969
Alcohol -Casino 70% (500ml)	"Joey"	2.5	doz.		-	969
Dish Washing Liquid-joy(250ml)	"Joey"	6	pcs.		-	969
Epoxy (Non-Sag/Steel)	"Andy"	3	ltrs.		-	969
Facial Tissue	"Joey"	12	boxes		-	969
Flashlight	"Del"	5	pcs.		-	969
Mop (Ordinary)	"Joey"	3	pcs.		-	969
Raincoat	"Tata"	11	pcs.	500.00	5,500.00	969
Rope #1	"Andy"	60	m		-	969
Scotch Brite	"Joey"	4	pcs.		-	969
Soap bar	"Joey"	3	bars		-	969
U bulb (15W)	"Del"	12	pcs.		-	969
U bulb (18W)	"Del"	12	pcs.		-	969
U bulb (20W)	"Del"	16	pcs.		-	969
Walis Tambo	"Joey"	6	pcs.		-	969
Walis Tingting	"Joey"	6	pcs.		-	969
Wall Clock	"Del"	5	pcs.		-	969
Cement	"Andy"	50	bags			808-10
Cement	"Andy"	10	bags			808-10
Cement	"Andy"	10	bags			808-10
Cement	"Andy"	10	bags			808-10
G.I. Elbow #2 x 90°	"Andy"	5	pcs.			808-10
G.I. Elbow #2 x 90°	"Andy"	2	pcs.			808-10
G.I. Elbow #2 x 90°	"Andy"	3	pcs.			808-10
G.I. End Cup #2	"Andy"	5	pcs.			808-10
G.I. End Cup #2	"Andy"	2	pcs.			808-10
G.I. End Cup #2	"Andy"	3	pcs.			808-10
G.I. Nipple #2 x 4"	"Andy"	5	pcs.			808-10
G.I. Nipple #2 x 4"	"Andy"	2	pcs.			808-10
G.I. Nipple #2 x 4"	"Andy"	3	pcs.			808-10
Gravel and Sand (3 cu.)	"Andy"	3	loads			808-10
Gravel and Sand (3 cu.)	"Andy"	1	load			808-10
Gravel and Sand (3 cu.)	"Andy"	1	load			808-10
Gravel and Sand (3 cu.)	"Andy"	1	load			808-10
Paint	"Andy"	3	gals.			808-10
Paint Thinner	"Andy"	1	gal.			808-10
Rep. Piece Coupling # 1	"Andy"	10	pcs.			808-10
Rep. Piece Coupling # 1	"Andy"	10	pcs.			808-10
Rep. Piece Coupling # 1	"Andy"	10	pcs.			808-10
Rep. Piece Coupling # 1/2	"Andy"	10	pcs.			808-10
Rep. Piece Coupling # 1/2	"Andy"	10	pcs.			808-10
Rep. Piece Coupling # 1/2	"Andy"	10	pcs.			808-10
Rep. Piece Coupling # 3/4	"Andy"	10	pcs.			808-10
Rep. Piece Coupling # 3/4	"Andy"	10	pcs.			808-10
Rep. Piece Coupling # 3/4	"Andy"	10	pcs.			808-10
Rep. Piece Plastic # 1/2	"Andy"	10	pcs.			808-10
Rep. Piece Plastic # 1/2	"Andy"	10	pcs.			808-10
Rep. Piece Plastic # 1/2	"Andy"	10	pcs.			808-10
Rep. Piece Plastic # 3/4	"Andy"	10	pcs.			808-10
Rep. Piece Plastic # 3/4	"Andy"	10	pcs.			808-10
Rep. Piece Plastic # 3/4	"Andy"	10	pcs.			808-10
Rep. Piece Plastic #1	"Andy"	10	pcs.			808-10
Rep. Piece Plastic #1	"Andy"	10	pcs.			808-10
Rep. Piece Plastic #1	"Andy"	10	pcs.			808-10
Solvent Cement	"Andy"	1	lit.			808-10
Cutting Disc.	"Andy"	2	boxes			808-11b

Hacksaw Blade	"Andy"	2	boxes		808-11b
Rep. Piece Coupling # 1	"Andy"	20	pcs.		808-11b
Rep. Piece Coupling # 3/4	"Andy"	20	pcs.		808-11b
Rep. Piece Coupling #1/2	"Andy"	50	pcs.		808-11b
Rep. Piece Plastic # 1	"Andy"	20	pcs.		808-11b
Rep. Piece Plastic # 1/2	"Andy"	50	pcs.		808-11b
Rep. Piece Plastic # 3/4	"Andy"	20	pcs.		808-11b
Sander Blade	"Andy"	2	boxes		808-11b
Welding Rod (Small/Big)	"Andy"	10	boxes		808-11b
Activated Carbon	"Del"	6	bags		808-7
Anthracite	"Del"	6	bags		808-7
Silica Sand	"Del"	8	bags		808-7
Portable (200 A/28 V)	"Andy"				
Motorcycle oil 4t	"Emman -Bajaj(R&B)"	12	lit.		761
Motorcycle oil 4t	"Emman-Boxer(B&R)"	12	lit.		761
Motorcycle oil 4t	"Emman-Wind"	6	lit.		761
Motorcycle oil 4t	"Emman-Honda"	6	lit.		761
Motorcycle oil 4t	"Emman-STX"	6	lit.		761
Bearings	"Emman -Bajaj(R&B)"	4	sets		841
Bearings	"Emman-Boxer(B&R)"	4	sets		841
Bearings	"Emman-Wind"	2	sets		841
Bearings	"Emman-Honda"	2	sets		841
Bearings	"Emman-STX"	2	sets		841
Break Rod	"Emman -Bajaj(R&B)"	4	pcs.		841
Break Rod	"Emman-Boxer(B&R)"	4	pcs.		841
Break Rod	"Emman-Wind"	1	pc.		841
Break Rod	"Emman-Honda"	1	pc.		841
Break Rod	"Emman-STX"	1	pc.		841
Break Shoe (Heavy duty)	"Emman -Bajaj(R&B)"	12	pairs		841
Break Shoe (Heavy duty)	"Emman-Boxer(B&R)"	12	pairs		841
Break Shoe (heavy duty)	"Emman-Wind"	3	pairs		841
Break Shoe (heavy duty)	"Emman-Honda"	3	pairs		841
Break Shoe (heavy duty)	"Emman-STX"	3	pairs		841
Carburador repair kit	"Emman -Bajaj(R&B)"	8	pcs.		841
Carburador repair kit	"Emman-Boxer(B&R)"	8	pcs.		841
Carburador repair kit	"Emman-Wind"	2	pcs.		841
Carburador repair kit	"Emman-Honda"	2	pcs.		841
Carburador repair kit	"Emman-STX"	2	pcs.		841
Clutch Lining (5 pcs.)	"Emman-Wind"	1	set		841
Clutch Lining (5 pcs.)	"Emman-Honda"	1	set		841
Clutch Lining (5 pcs.)	"Emman-STX"	1	set		841
Engine sprocket 14 T	"Emman -Bajaj(R&B)"	12	pcs.		841
Engine sprocket 14 T	"Emman-Boxer(B&R)"	12	pcs.		841
Engine sprocket 14T	"Emman-Wind"	3	pcs.		841
Engine sprocket 14T	"Emman-Honda"	3	pcs.		841
Engine sprocket 14T	"Emman-STX"	3	pcs.		841
Handle Switch	"Emman -Bajaj(R&B)"	4	pairs		841
Handle Switch	"Emman-Boxer(B&R)"	4	pairs		841
Handle Switch	"Emman-Wind"	1	pair		841
Handle Switch	"Emman-Honda"	1	pair		841
Handle Switch	"Emman-STX"	1	pair		841
Hub front & rear	"Emman -Bajaj(R&B)"	4	pairs		841
Hub front & rear	"Emman-Boxer(B&R)"	4	pairs		841
Hub front & rear	"Emman-Wind"	1	pc.		841
Hub front & rear	"Emman-Honda"	1	pc.		841
Hub front & rear	"Emman-STX"	1	pc.		841
Motorcycle Battery	"Emman -Bajaj(R&B)"	4	pcs.		841
Motorcycle Battery	"Emman-Boxer(B&R)"	4	pcs.		841
Motorcycle battery	"Emman-Wind"	1	pc.		841
Motorcycle battery	"Emman-Honda"	1	pc.		841
Motorcycle battery	"Emman-STX"	1	pc.		841
Motorcycle Chain (Heavy duty)	"Emman -Bajaj(R&B)"	12	pcs.		841
Motorcycle Chain (Heavy duty)	"Emman-Boxer(B&R)"	12	pcs.		841
Motorcycle chain(heavy duty)	"Emman-Wind"	3	pcs.		841
Motorcycle chain(heavy duty)	"Emman-Honda"	3	pcs.		841
Motorcycle chain(heavy duty)	"Emman-STX"	3	pcs.		841



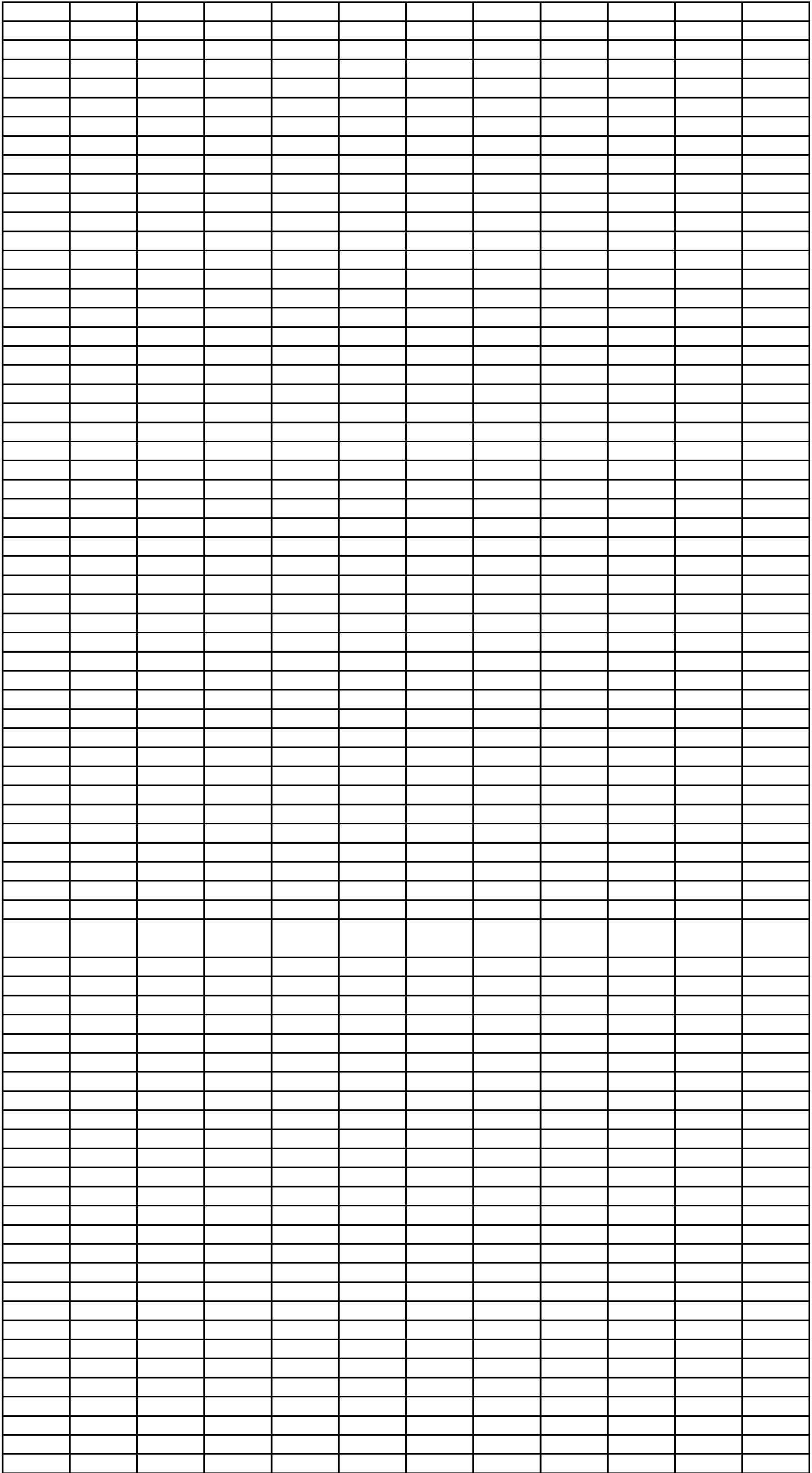


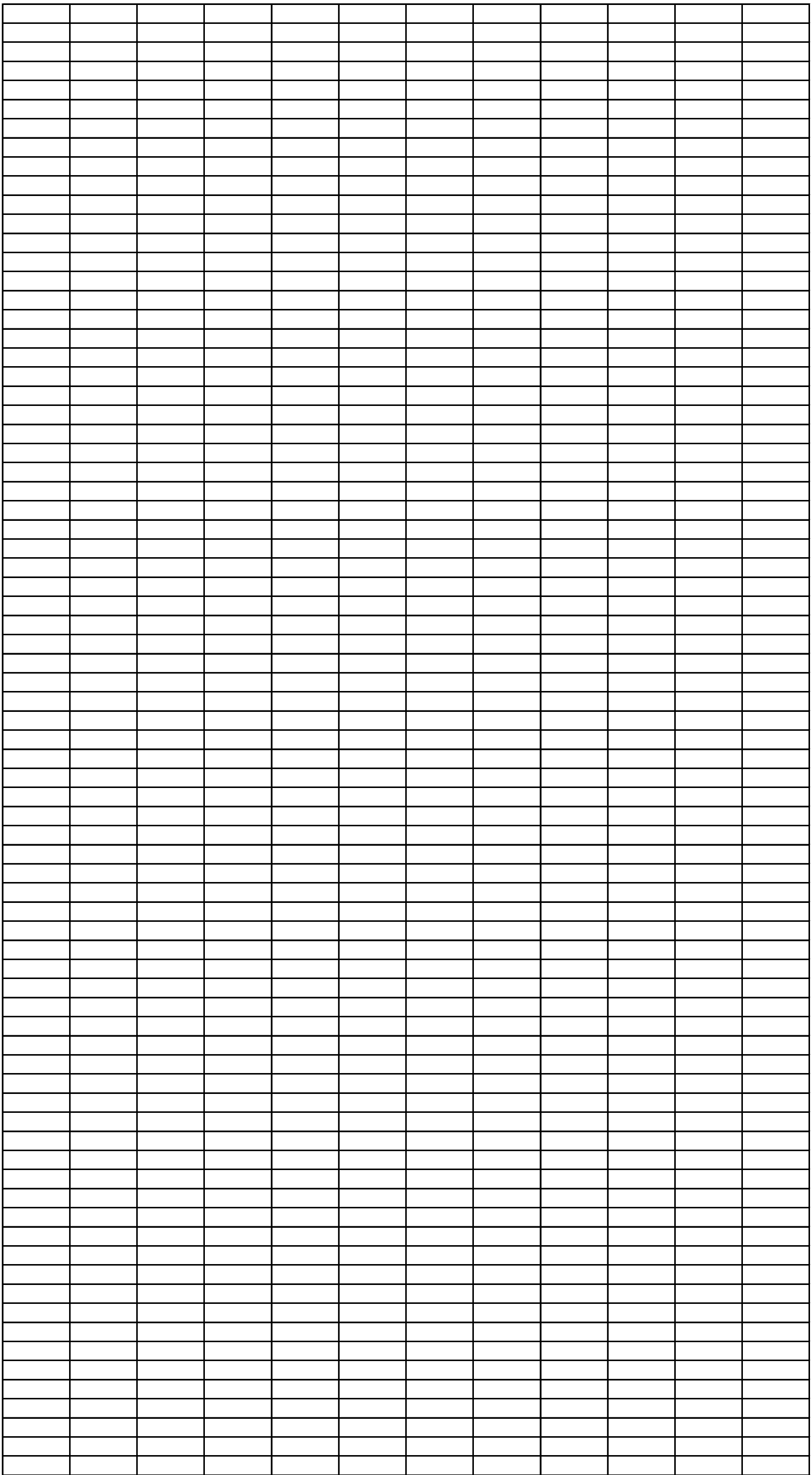


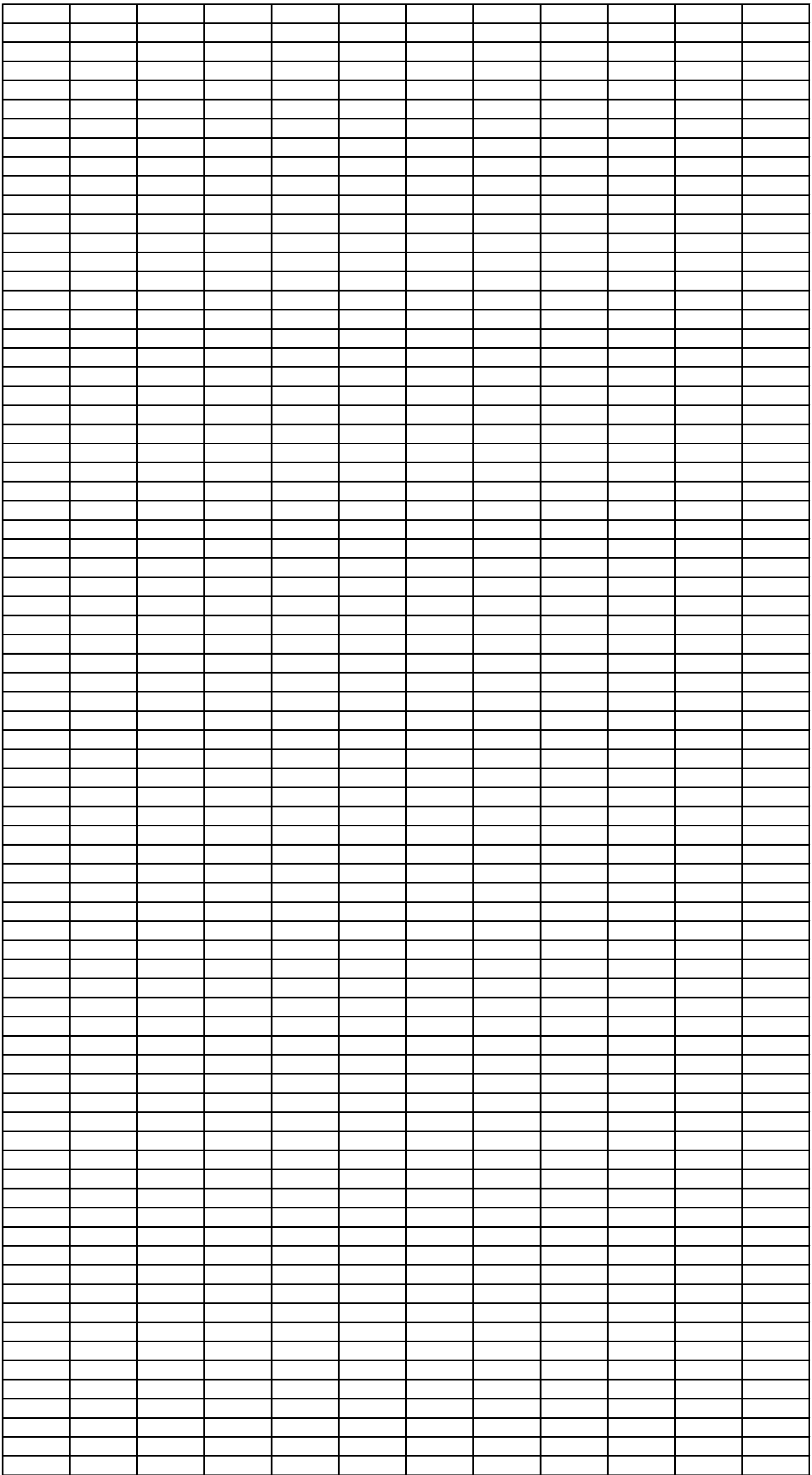




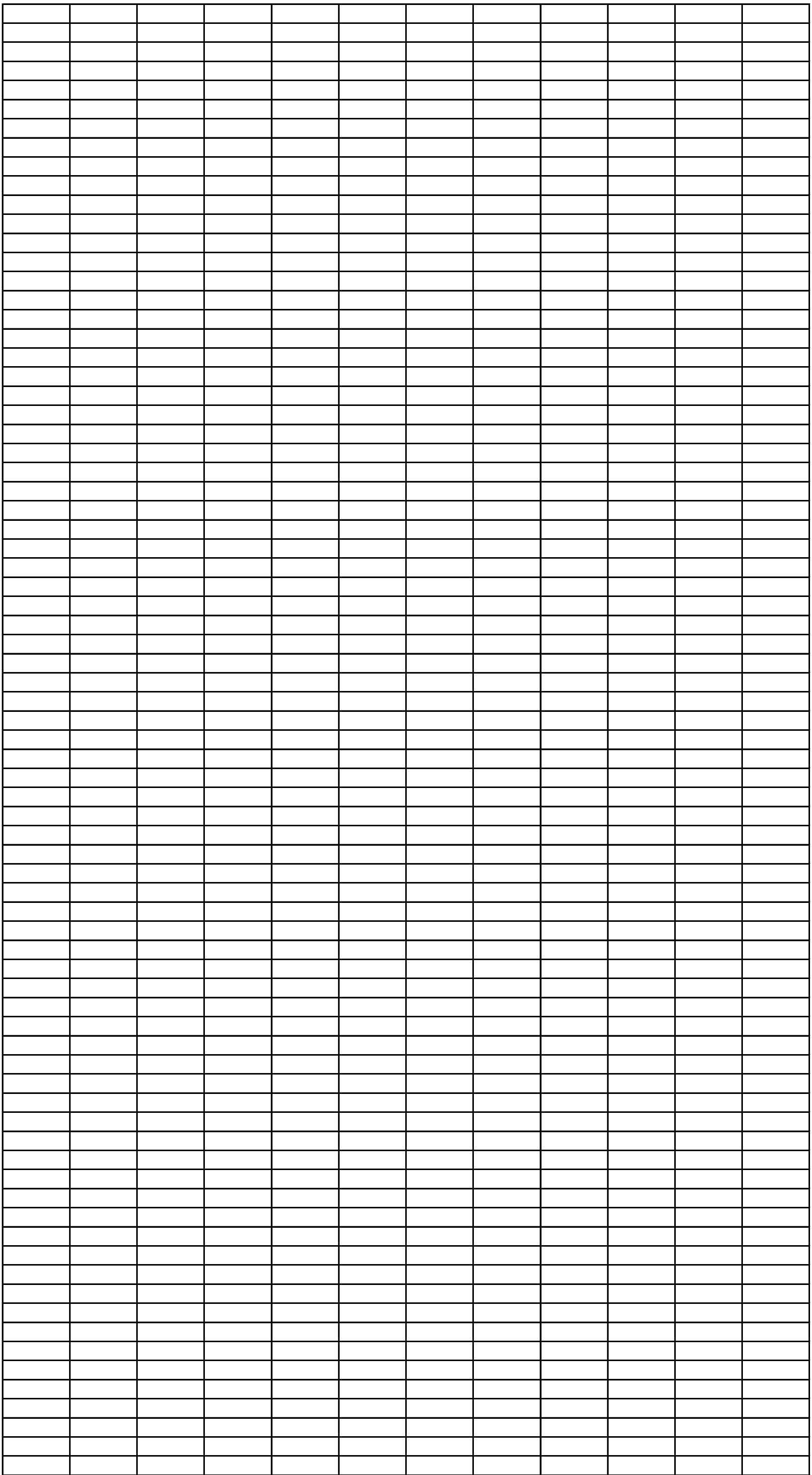


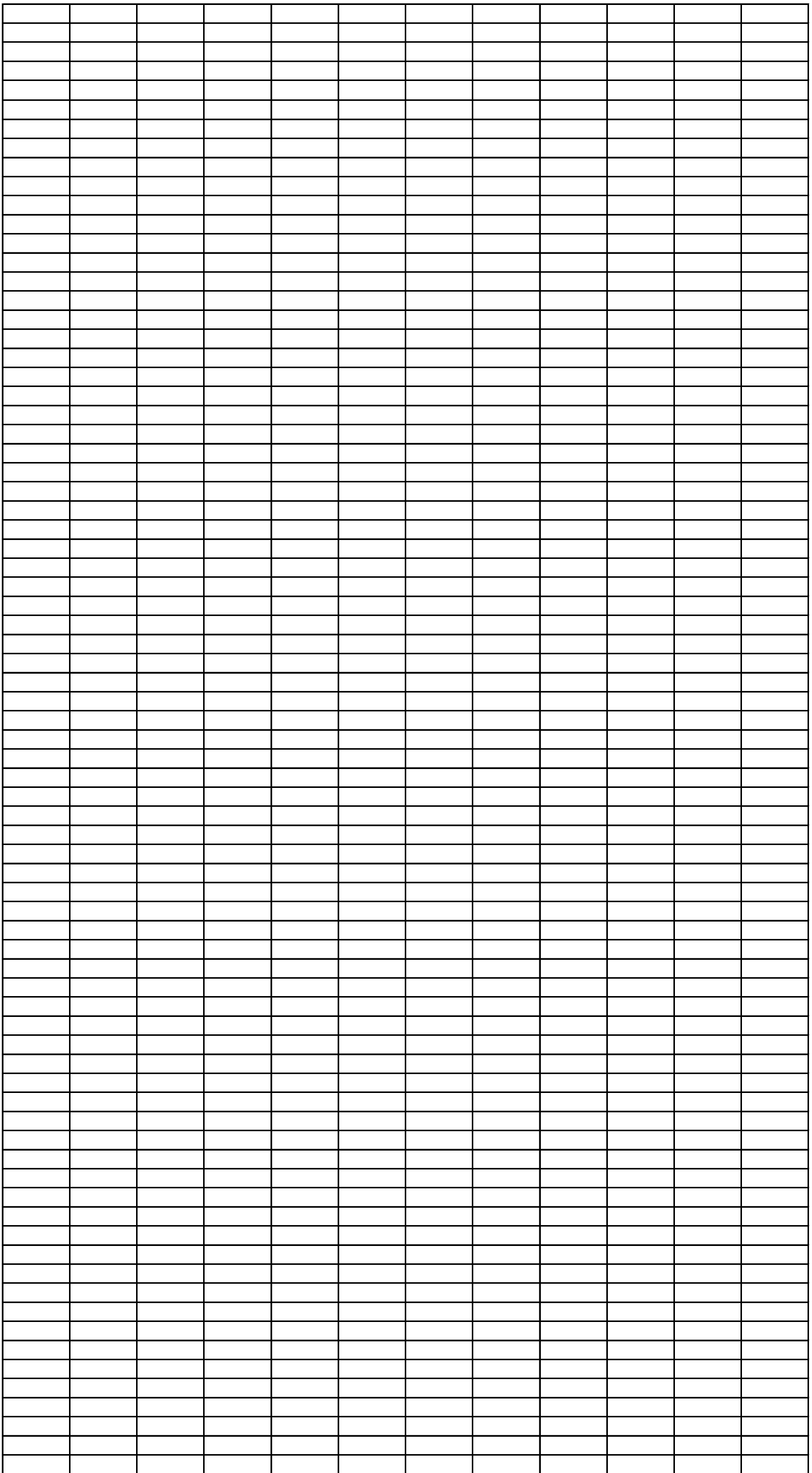


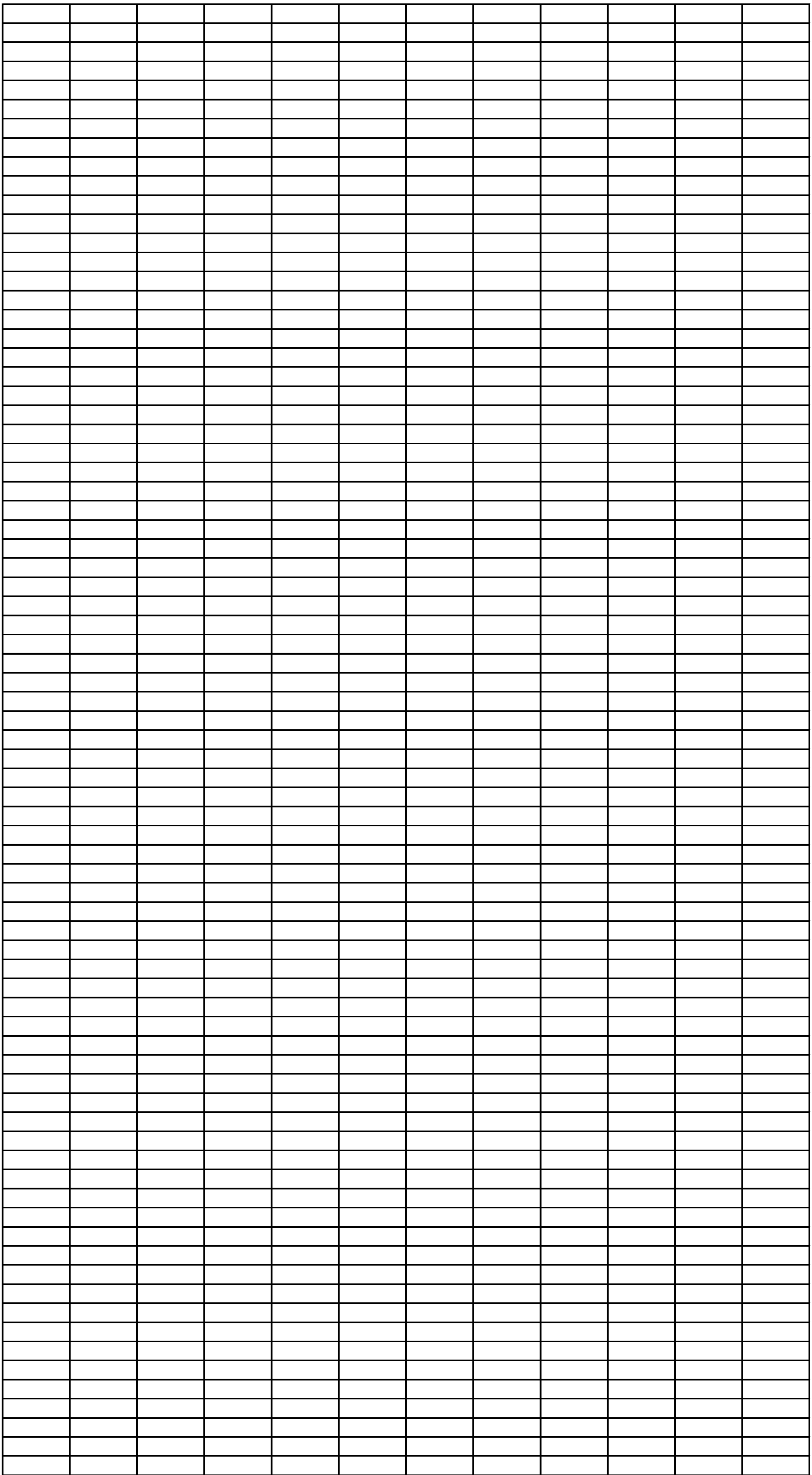


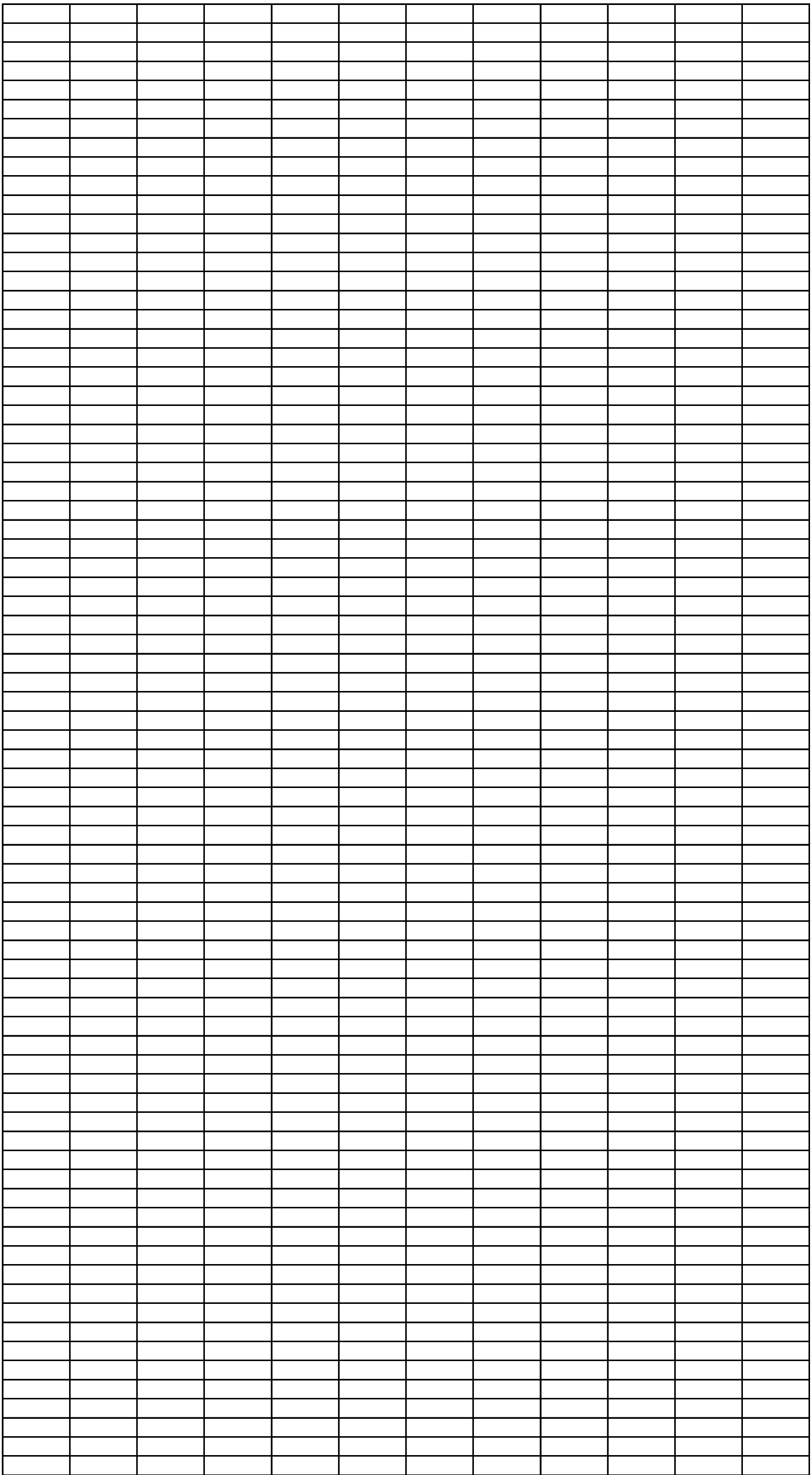














Jan.	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
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Approved by:  
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Jan.	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec

Approved by: \_\_\_\_\_























