

**CAGAYAN DE ORO CITY WATER DISTRICT**  
**BIDS & AWARDS COMMITTEE (BAC)**

**AWARDED/SERVED PURCHASE ORDERS**  
**2012**

PR No.	Date	SUPPLIER	BAC Res No.	PO No.	Date	QTY.	UNIT	Items	SIZE	MODEL/SPECS	Unit cost	Total Amount	PROCUREMENT MODE
11-16628	26-Sep-11	UP-TOWN INDUSTRIAL SALES	11-621	11-767	4-Jan-12	1	PC.	WELDING CABLE	1AWG			6,270.00	SMALL VALUE PROCUREMENT
11-16628	26-Sep-11	UP-TOWN INDUSTRIAL SALES		11-767	4-Jan-12	1	PC.	WELDING CABLE		1AWG, L-15mtrs., 600V		6,270.00	SMALL VALUE PROCUREMENT
11-16682	20-Oct-11	CO BAN KIAT		11-768	4-Jan-12	1	UNIT	PIPE CUTTER		Ridgid Brand		80,000.00	SMALL VALUE PROCUREMENT
11-16764	17-Nov-11	AVK PHILS., INC.		11-769	4-Jan-12	1	UNIT	RESILIENT GATE VALVE	100mmØ			8,071.70	SMALL VALUE PROCUREMENT
11-16764	17-Nov-11	AVK PHILS., INC.	11-669(A)	11-769	4-Jan-12	1	UNIT	RESILIENT GATE VALVE	100mmØ			8,071.70	SMALL VALUE PROCUREMENT
11-16771	21-Nov-11	CROWN PAPER	11-659(A)	11-770	4-Jan-12	14	CART.	RIBBON CARTRIDGE		Epson LX300 Printer	90.00	1,260.00	SMALL VALUE PROCUREMENT
11-16702	20-Oct-11	UP-TOWN INDUSTRIAL SALES		11-771	4-Jan-12	2	LNTS.	BI PIPE	150mmØ x 6mm THK x 6m		10,470.00	20,940.00	SMALL VALUE PROCUREMENT
11-16702	20-Oct-11	UP-TOWN INDUSTRIAL SALES		11-771	4-Jan-12	23	LNTS.	uPVC PIPE, Class 12.5	150mmØ		3,640.00	83,720.00	
11-16702	20-Oct-11	UP-TOWN INDUSTRIAL SALES	11-607(C)	11-771	4-Jan-12	2	LNTS.	BI PIPE	150 mmØ x 6mm THK. x 6m		10,470.00	20,940.00	SMALL VALUE PROCUREMENT
11-16702	20-Oct-11	UP-TOWN INDUSTRIAL SALES	11-607(C)	11-771	4-Jan-12	23	LNTS.	uPVC PIPE	Class 12.5 w/Rubber O-ring 150mmØ		3,640.00	83,720.00	
11-16763	17-Nov-11	AVK PHILS., INC.		11-772	4-Jan-12	1	UNIT	RESILIENT GATE VALVE	100mmØ			8,071.70	SMALL VALUE PROCUREMENT
11-16767	17-Nov-11	BS ELECTRICAL	11-681	11-773	4-Jan-12	50	PCS.	FLOURESCENT TUBE		40watts (Firefly)	63.40	3,170.00	SMALL VALUE PROCUREMENT
11-16767	17-Nov-11	DENKI ELECTRICAL	11-681	11-773(a)	4-Jan-12	75	PCS.	FLOURESCENT STARTER		40watts (Firefly)	6.00	450.00	SMALL VALUE PROCUREMENT
11-16767	17-Nov-11	DENKI ELECTRICAL	11-681	11-773(a)	4-Jan-12	20	PCS.	COMPACT FLOURESCENT		15watts (Firefly)	70.00	1,400.00	
11-16767	17-Nov-11	DENKI ELECTRICAL	11-681	11-773(a)	4-Jan-12	20	PCS.	COMPACT FLOURESCENT		18watts (Firefly)	103.00	2,060.00	
11-16767	17-Nov-11	SHARP ELECTRICAL	11-681	11-773(b)	4-Jan-12	12	PCS.	COMPACT FLOURESCENT		8 watts (Philip)	105.00	1,260.00	SMALL VALUE PROCUREMENT
11-16795	28-Nov-11	DWINAR COMPUTER	11-686	11-774	4-Jan-12	1	UNIT	CPU		Intel Core i5 2400		25,920.00	SMALL VALUE PROCUREMENT
11-16768	18-Nov-11	A & A HARDWARE	11-687	12-001	9-Jan-12	10	PCS.	WELDING ELECTRODE HOLDER		300 cable capacity #4	350.00	3,500.00	SMALL VALUE PROCUREMENT
11-16846	21-Dec-11	CAGAYAN RICE TRADER		12-003	9-Jan-12	430	SACKS	RICE FIRST CLASS		Promiseland	1,795.00	771,850.00	PUBLIC BIDDING
11-16806	29-Nov-11	GLOBALCHIPS	11-688	12-004	10-Jan-12	1	UNIT	MONITOR	17-Jan-00	LED (AOC Brand)		4,800.00	SMALL VALUE PROCUREMENT
11-16873-74	4-Feb-12	ORO SOLID HARDWARE		12-005	10-Jan-12	27	PRS.	RUBBER BOOTS	Sizes: 8, 9, 11, 6, 10		279.00	7,452.00	EMERGENCY PROCUREMENT
11-16873-74	4-Feb-12	ORO SOLID HARDWARE		12-005	10-Jan-12	40	PCS.	BROOM STICK			25.00	1,000.00	
11-16873-74	4-Feb-12	ORO SOLID HARDWARE		12-005	10-Jan-12	100	MTRS.	CHEMICAL HOSE w/ NOZZLE	5/8"			4,307.50	
11-16873-74	4-Feb-12	ORO SOLID HARDWARE		12-005	10-Jan-12	15	PCS.	DECK BRASS w/ HANDLE			150.00	2,250.00	
11-16873-74	4-Feb-12	ORO SOLID HARDWARE		12-005	10-Jan-12	12	PCS.	CHINA STEEL BRUSH w/HANDLE			30.00	360.00	
11-16873-74	4-Feb-12	ORO SOLID HARDWARE		12-005	10-Jan-12	5	PCS.	WHEEL BARRROW			2,000.00	10,000.00	
11-16873-74	4-Feb-12	ORO SOLID HARDWARE		12-005	10-Jan-12	10	PCS.	SHOVEL SPADE			250.00	2,500.00	
11-16873-74	4-Feb-12	ORO SOLID HARDWARE		12-005	10-Jan-12	5	PCS.	RAKE STEEL w/ HANDLE			300.00	1,500.00	
11-16873-74	4-Feb-12	ORO SOLID HARDWARE		12-005	10-Jan-12	10	PCS.	DUST PAN w/ HANDLE			150.00	1,500.00	
11-16874	21-Dec-11	ORO SOLID HARDWARE		12-005(a)	10-Jan-12	25	PCS.	INDUSTRIAL RUBBLE GLOVES			200.00	5,000.00	
11-16857	29-Dec-11	ORO SOLID HARDWARE		12-006	10-Jan-12	30	PRS.	RUBBER BOOTS			260.00	7,800.00	
11-16873	6-Jan-12	OUR STORE		12-007	11-Jan-12	10	BTLS.	AIR FRESHENER			228.72	2,287.20	EMERGENCY PROCUREMENT
11-16873	6-Jan-12	OUR STORE		12-007	11-Jan-12	24	BTLS.	ETHYL ALCOHOL			83.95	2,014.80	
11-16873	6-Jan-12	OUR STORE		12-007	11-Jan-12	10	KLS.	DETERGENT POWDER			190.25	1,902.50	
11-16873	6-Jan-12	OUR STORE		12-007	11-Jan-12	10	BTLS.	FABRIC CONDITIONER			155.00	1,550.00	
11-16873	6-Jan-12	OUR STORE		12-007	11-Jan-12	20	TINS	LYSOL LIQUID			368.95	7,379.00	
11-16873	6-Jan-12	OUR STORE		12-007	11-Jan-12	10	TINS	LYSOL SPRAY			450.00	4,500.00	
11-16873	6-Jan-12	OUR STORE		12-007	11-Jan-12	12	PCS.	BAGUIO BROOM			115.00	1,380.00	
11-16873	6-Jan-12	OUR STORE		12-007	11-Jan-12	20	PCS.	MOP CLOTH			55.50	1,110.00	

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PR No.	Date	SUPPLIER	BAC Res No.	PO No.	Date	QTY.	UNIT	Items	SIZE	MODEL/SPECS	Unit cost	Total Amount	PROCUREMENT MODE
11-16873	6-Jan-12	OUR STORE		12-007	11-Jan-12	10	KLS.	MOP WIPES			150.00	1,500.00	
11-16873	6-Jan-12	OUR STORE		12-007	11-Jan-12	20	PCS.	SCOURING PAD			64.95	1,299.00	
		RIO VERDE WATER CORP.		12-009	11-Jan-12	1	LOT	BULK WATER				12,122,000.00	CONTRACT
11-16792	24-Nov-11	MACKUN MKTG.		12-020	12-Jan-12	550	BAGS	CEMENT PREMIUM			220.00	121,000.00	SMALL VALUE PROCUREMENT
11-16780	21-Nov-11	NEW CAGAYAN CCH		12-021	12-Jan-12	3	KGS.	CWN	3"		55.00	165.00	SMALL VALUE PROCUREMENT
11-16780	21-Nov-11	NEW CAGAYAN CCH		12-021	12-Jan-12	3	KGS.	CWN	1"		62.00	186.00	
11-16780	21-Nov-11	NEW CAGAYAN CCH		12-021	12-Jan-12	3	KGS.	TIE WIRE	#16		66.00	198.00	
11-16780	21-Nov-11	NEW CAGAYAN CCH		12-021	12-Jan-12	53	PCS.	COCO LUMBER	2" x 2" x 10'		48.00	2,544.00	
11-16780	21-Nov-11	CAGAYAN RSO HARDWARE		12-021(a)	12-Jan-12	150	PCS.	TEKSCREW	12mm x 2-1/2		1.80	270.00	SMALL VALUE PROCUREMENT
11-16780	21-Nov-11	CAGAYAN RSO HARDWARE		12-021(a)	12-Jan-12	80	PCS.	RIVETS	1/8" x 1/2"		0.40	32.00	
11-16780	21-Nov-11	CAGAYAN RSO HARDWARE		12-021(a)	12-Jan-12	8	LNTS.	GI PIPES	75mmØ x 6m		2,941.00	23,528.00	
11-16780	21-Nov-11	CAGAYAN RSO HARDWARE		12-021(a)	12-Jan-12	35	PCS.	CHB	6" x 8" x 16'		12.00	420.00	
11-16780	21-Nov-11	CAGAYAN RSO HARDWARE		12-021(a)	12-Jan-12	1	PC.	GI COUPLING	75mmØ			134.00	
11-16780	21-Nov-11	MACKUN MKTG.	11-682	12-021(b)	12-Jan-12	10	PCS.	GI ELBOW	75mmØ x 90°		185.00	1,850.00	SMALL VALUE PROCUREMENT
12-16871	5-Jan-12	FARM TRACTOR		12-022(a)	12-Jan-12	1	PC.	BEARING FOR CUMMINS BOOSTER PUMP				800.00	SMALL VALUE/EMERGENCY
11-16876	6-Jan-12	IC MARKETING		12-023	12-Jan-12	2	ROLLS	STRANDED WIRE	#12		3,530.00	7,060.00	SMALL VALUE PROCUREMENT
11-16876	6-Jan-12	IC MARKETING		12-023	12-Jan-12	1	ROLL	STRANDED WIRE	#14			2,400.00	
11-16876	6-Jan-12	IC MARKETING		12-023	12-Jan-12	14	PCS.	RUBBERIZED RECEPTACLE			35.00	490.00	
11-16876	6-Jan-12	IC MARKETING		12-023	12-Jan-12	7	PCS.	COMPACT FLOURESCENT	15 watts		170.00	1,190.00	
11-16876	6-Jan-12	IC MARKETING		12-023	12-Jan-12	7	PCS.	COMPACT FLOURESCENT	18 watts		170.00	1,190.00	
11-16876	6-Jan-12	IC MARKETING		12-023	12-Jan-12	1	SET	CIRCUIT BREAKER	50 Amperes			380.00	
11-16876	6-Jan-12	IC MARKETING		12-023	12-Jan-12	1	SET	CIRCUIT BREAKER	30 Amperes			380.00	
11-16876	6-Jan-12	IC MARKETING		12-023	12-Jan-12	20	MTRS.	STRANDED WIRE	#8		56.00	1,120.00	
11-16876	6-Jan-12	IC MARKETING		12-023	12-Jan-12	6	ROLLS	ELECTRICAL TAPE Ordinary			30.00	180.00	
11-16862	4-Feb-11	MACKUN MKTG.		12-025	12-Jan-12	50	PCS.	COCO LUMBER	2" x 4" x 8'		123.00	6,150.00	EMERGENCY PROCUREMENT
11-16862	4-Feb-11	MACKUN MKTG.		12-025	12-Jan-12	50	PCS.	COCO LUMBER	2" x 3" x 10'		115.00	5,750.00	
11-16862	4-Feb-11	MACKUN MKTG.		12-025	12-Jan-12	20	PCS.	COCO LUMBER	2" x 4" x 10'		154.10	3,082.00	
11-16862	4-Feb-11	MACKUN MKTG.		12-025	12-Jan-12	30	PCS.	COCO LUMBER	2" x 3" x 8"		92.00	2,760.00	
11-16880	9-Jan-12	ISALAMA		12-026	12-Jan-12	1	UNIT	ELECTRIC WATER PUMP	1/2" HP	Lucky Pro		3,800.00	SMALL VALUE/EMERGENCY
11-16833	12-Dec-11	GLOBALCHIPS		12-027	13-Jan-12	1	UNIT	MONITOR	18.5 Wide LCD	AOC Brand		5,000.00	SMALL VALUE PROCUREMENT
11-16834	15-Dec-11	PIONEER HARDWARE		12-028	13-Jan-12	3	UNITS	CEILING FAN (Industrial)	24" Blade Size	Standard Brand	1,772.00	5,316.00	SMALL VALUE PROCUREMENT
11-16827	13-Dec-11	INTELISOFT		12-029	13-Jan-12	1	UNIT	INKJET PRINTER		Epson L100		8,180.00	SMALL VALUE PROCUREMENT
11-16679	13-Oct-11	INTELISOFT	11-603(A)	12-032	17-Jan-12	1	UNIT	CPU w/ MONITOR & UPS		Intel Core i3 2100		22,800.00	SMALL VALUE PROCUREMENT
11-16705	21-Oct-11	PIONEER HARDWARE	11-623(A)	12-033	16-Jan-12	1	SET	DRILL BIT STAINLESS STEEL		Dormer 15pcs.		5,340.00	SMALL VALUE PROCUREMENT
11-16743	10-Nov-11	PIONEER HARDWARE	11-657(A)	12-034	17-Jan-12	2	PCS.	ANCHOR BOLT	16mmØ x 75mm		120.00	240.00	SMALL VALUE PROCUREMENT
11-16764	17-Nov-11	JET HARDWARE	11-670(B)	12-035	16-Jan-12	2	LNTS.	BI PIPES Sch.40	100mmØ x 6m(6mm thick)		8,580.00	17,160.00	SMALL VALUE PROCUREMENT
11-16779	21-Nov-11	MACKUN MKTG.	11-679(A)	12-036	16-Jan-12	2	PCS.	BI ELBOW	100mmØ x 90°		415.00	830.00	SMALL VALUE PROCUREMENT
11-16804	29-Nov-11	GLOBALCHIPS	017, S12	12-037	17-Jan-12	1	SET	COMPUTER SET		Intel Core i5 2500		25,200.00	SMALL VALUE PROCUREMENT
11-16804	29-Nov-11	GLOBALCHIPS	017, S12	12-037	17-Jan-12	1	UNIT	PRINTER		Epson L200		8,300.00	
11-16814	2-Dec-11	REDLINE WATER EQPT.	021, S12	12-039	16-Jan-12	2	LNTS.	STEEL PIPE, CEMENT LINE	400mmØ x 6m		37,500.00	75,000.00	SMALL VALUE PROCUREMENT
11-16817	2-Dec-11	DATAWORLD	11-689	12-040	17-Jan-12	1	UNIT	SUPERIOR ENTERTAINMENT NOTEBOOK		Lenovo Idea PadCore i7		47,480.00	SMALL VALUE PROCUREMENT
11-16817	2-Dec-12	ACCENT MICRO		12-040(a)	17-Jan-12	1	UNIT	PRINTER		Epson T30		5,200.00	SMALL VALUE PROCUREMENT
11-16820	7-Dec-11	ELECTROPRO MKTG.		12-041	16-Jan-12	3	PCS.	BATTERY FOR HANDHELD		Kenwood TK-2207	2,600.00	7,800.00	SMALL VALUE PROCUREMENT
11-16823	9-Dec-11	CAGAYAN RSO	062(A), S12	12-042	17-Jan-12	340	PCS.	CAPSCREW	5/8"Ø x 3"	w/ Lockwasher & Horizontal Nut	23.00	7,820.00	SMALL VALUE PROCUREMENT
11-16823	9-Dec-11	CAGAYAN RSO	062(A), S12	12-042	17-Jan-12	100	PCS.	CAPSCREW	3/4"Ø x 3"	w/ Lockwasher & Horizontal Nut	32.00	3,200.00	
11-16823	9-Dec-11	CAGAYAN RSO	062(A), S12	12-042	17-Jan-12	75	KGS.	WELDING ROD	1/8"	#6012	144.00	10,800.00	
11-16823	9-Dec-11	JET HARDWARE	062(A), S12	12-042(a)	17-Jan-12	24	LNTS.	DEFORMED BAR	3/8"Ø x 20'		150.00	3,600.00	SMALL VALUE PROCUREMENT
11-16823	9-Dec-11	JET HARDWARE	062(A), S12	12-042(a)	17-Jan-12	33	LNTS.	DEFORMED BAR	1/2"Ø x 20'		215.00	7,095.00	
11-16823	9-Dec-11	JET HARDWARE	062(A), S12	12-042(a)	17-Jan-12	210	PCS.	CHB	6' x 8' X 16"		12.50	2,625.00	

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11-16823	9-Dec-11	NP CONSTRUCTION	062(A), S12	12-042(b)	17-Jan-12	200	PCS.	CHB	4" x 8" x 16"		9.00	1,800.00	SMALL VALUE PROCUREMENT
11-16874	6-Jan-12	A & A HARDWARE		12-043	17-Jan-12	1	UNIT	ELECTRIC HAMMER DRILL	16mmØ	Model: HP1630k(16mm)5/8"		4,100.00	EMERGENCY PROCUREMENT
11-16723	28-Oct-11	AVK PHILS., INC.	062(A), S12	12-046	19-Jan-12	4	UNITS	RESILIENT GATE VALVE	100mmØ		8,071.70	32,286.80	SMALL VALUE PROCUREMENT
11-16793	28-Oct-11	AVK PHILS., INC.	009(A), S12	12-047	19-Jan-12	3	UNITS	AIR RELEASE VALVE	50mmØ		9,466.10	28,398.30	SMALL VALUE PROCUREMENT
12-16877	6-Jan-12	PS-DBM	041, S12	12-049	19-Jan-12	18	PCS.	RIBBON CARTRIDGE	S015584/S015327	FX-2175 Printer	351.00	6,318.00	AGENCY-AGENCY
12-16877	6-Jan-12	PS-DBM	041, S12	12-049	19-Jan-12	50	PCS.	RIBBON CARTRIDGE	S015531/S015086	LQ-2180/2190 Printer	760.40	38,020.00	
12-16893	11-Jan-12	JET HARDWARE	SBAC-001	12-0050	25-Jan-12	27	PCS.	PIPE WRENCH	12"	Ridgid	1,678.00	45,306.00	SMALL VALUE /EMERGENCY
12-16893	11-Jan-12	JET HARDWARE	SBAC-001	12-0050	25-Jan-12	27	PCS.	PIPE WRENCH	14"	Ridgid	1,933.00	52,191.00	
12-16893	11-Jan-12	JET HARDWARE	SBAC-001	12-0050	25-Jan-12	27	PCS.	SHOVEL (Eagle Pointed)			380.00	10,260.00	
12-16893	11-Jan-12	JET HARDWARE	SBAC-001	12-0050	25-Jan-12	27	PCS.	WISE GRIP	10"	Nicholson	485.00	13,095.00	
12-16893	11-Jan-12	JET HARDWARE	SBAC-001	12-0050	25-Jan-12	27	PCS.	HACKSAW FRAME		Cannon	350.00	9,450.00	
12-16893	11-Jan-12	JET HARDWARE	SBAC-001	12-0050	25-Jan-12	135	PCS.	HACKSAW BLADE		Sandflex	57.85	7,809.75	
12-16893	11-Jan-12	ORO SOLID HARDWARE	SBAC-001	12-0051	25-Jan-12	27	PCS.	DIGGING BAR (BARA)	5' Height		378.00	10,206.00	SMALL VALUE /EMERGENCY
12-16893	11-Jan-12	ORO SOLID HARDWARE	SBAC-001	12-0051	25-Jan-12	9	PCS.	MALLET w/ HANDLE 3 LBS.			475.00	4,275.00	
11-16627	16-Sep-11	JET HARDWARE	11-538(A)	12-0052	25-Jan-12	15	LNTS.	FLAT BAR	2" x 1/4"THK. (6mm) x 20'		590.00	8,850.00	SMALL VALUE PROCUREMENT
12-16892	11-Jan-12	NEW CAGAYAN CCH	SBAC-002	12-0053	25-Jan-12	6	PRS.	RUBBER BOOTS	Size: 5"		280.00	1,680.00	SMALL VALUE /EMERGENCY
12-16892	11-Jan-12	NEW CAGAYAN CCH	SBAC-002	12-0053	25-Jan-12	1	PR.	RUBBER BOOTS	6"			280.00	
12-16892	11-Jan-12	NEW CAGAYAN CCH	SBAC-002	12-0053	25-Jan-12	62	PRS.	RUBBER BOOTS	9"		280.00	17,360.00	
12-16892	11-Jan-12	NEW CAGAYAN CCH	SBAC-002	12-0053	25-Jan-12	61	PRS.	RUBBER BOOTS	10"		280.00	17,080.00	
12-16892	11-Jan-12	NEW CAGAYAN CCH	SBAC-002	12-0053	25-Jan-12	216	PRS.	WORKING GLOVES			20.00	4,320.00	
11-16743	10-Nov-11	AVK PHILS., INC.	11-657(D)	12-0054	25-Jan-12	1	PC.	AIR VALVE	25mmØ	Cast Iron Body (Threaded)		12,792.50	SMALL VALUE PROCUREMENT
11-1677	21-Nov-11	AVK PHILS., INC.	002(A), S12	12-0055	25-Jan-12	1	UNIT	RESILIENT GATE VALVE	100mmØ	AVK		8,071.70	SMALL VALUE PROCUREMENT
11-1677	21-Nov-11	AVK PHILS., INC.	002(A), S12	12-0055	25-Jan-12	5	UNITS	RESILIENT GATE VALVE	75mmØ	AVK	6,451.20	32,256.00	
11-1677	21-Nov-11	AVK PHILS., INC.	002(A), S12	12-0055	25-Jan-12	1	UNIT	COMBINATION AIR VALVE	25mmØ	AVK		10,199.70	
11-16781	21-Nov-11	AVK PHILS., INC.	004(A), S12	12-0056	25-Jan-12	3	UNITS	RESILIENT GATE VALVE	75mmØ	AVK	6,451.20	19,353.60	SMALL VALUE PROCUREMENT
11-16803	29-Nov-11	AVK PHILS., INC.	016(A), S12	12-0057	25-Jan-12	1	UNIT	RESILIENT GATE VALVE	150mmØ	AVK		13,423.90	SMALL VALUE PROCUREMENT
11-16788	22-Nov-11	AVK PHILS., INC.	032(A), S12	12-0058	25-Jan-12	4	UNITS	RESILIENT GATE VALVE	150mmØ	AVK	5,436.20	21,744.80	SMALL VALUE PROCUREMENT
11-16797	29-Nov-11	UNI-FIELD ENTERPRISES	011(A), S12	12-0059	25-Jan-12	1	UNIT	INTERCHANGEABLE TYPE	50mmØ	Arad		22,548.92	SMALL VALUE PROCUREMENT
11-16801	29-Nov-11	UNI-FIELD ENTERPRISES	012, S12	12-0060	25-Jan-12	1	PC.	AIR VALVE	25mmØ			11,368.25	SMALL VALUE PROCUREMENT
11-16778	21-Nov-11	EB GERALDE TRADING	003(A), S12	12-0061	25-Jan-12	1	UNIT	PRESSURE GAUGE	75mmØ			2,860.00	SMALL VALUE PROCUREMENT
11-16788	21-Nov-11	PROMARK PROCESS	003(A), S12	12-0063	25-Jan-12	1	UNIT	SWING CHECK VALVE	75mmØ			17,692.80	SMALL VALUE PROCUREMENT
11-16783	21-Nov-12	EB GERALDE TRADING	005, S12	12-0064	25-Jan-12	123	LNTS.	uPVC PIPE	75mmØ x 6m		1,255.00	154,365.00	SMALL VALUE PROCUREMENT
12-16906	16-Jan-12	CAGAYAN DE ORO GAS	047, S12	12-0065	25-Jan-12	20	TANKS	OXYGEN GAS			520.00	10,400.00	DIRECT CONTRACTING
12-16906	16-Jan-12	CAGAYAN DE ORO GAS	047, S12	12-0065	25-Jan-12	10	TANKS	ACETYLENE GAS			1,250.00	12,500.00	
11-16805	29-Nov-11	GLOBALCHIPS	018, S12	12-0066	25-Jan-12	1	SET	COMPUTER SET		Core i5 2500		28,750.00	SMALL VALUE PROCUREMENT
12-16891	11-Jan-12	EDSON PLAST	SBAC-004	12-0067	27-Jan-12	200	PCS.	PLASTIC END-CAP, CTS	3/4"Ø		144.68	28,936.00	SMALL VALUE /EMERGENCY
12-16891	11-Jan-12	EDSON PLAST	SBAC-004	12-0067	27-Jan-12	50	PCS.	PLASTIC END-CAP, CTS	1"Ø		192.87	9,643.50	
12-16891	11-Jan-12	EDSON PLAST	SBAC-004	12-0067	27-Jan-12	10	PCS.	PLASTIC END-CAP, CTS	2"Ø		803.56	8,035.60	
		HI-TEK ELECTRO	SBAC-003	12-0068	27-Jan-12	8	UNITS	AC ALTERNATORS FOR GEN SET				887,069.00	EMERGENCY/NEGOTIATED PROC.
11-16831	14-Dec-11	INTELSOFT	048, S12	12-0069	1-Feb-12	1	UNIT	LAPTOP		OS:Mac OS x snow leopard		83,849.00	SMALL VALUE PROCUREMENT
12-16909	17-Jan-12	JET HARDWARE	060, S12	12-0070	2-Feb-12	8	PCS.	DRILL BIT	3/4" (Dormer)		1,822.00	14,576.00	SMALL VALUE PROCUREMENT
12-16909	17-Jan-12	JET HARDWARE	060, S12	12-0070	2-Feb-12	8	PCS.	DRILL BIT	7/8" (Dormer)		2,400.00	19,200.00	
12-16909	17-Jan-12	ORO SOLID HARDWARE	060, S12	12-0071	2-Feb-12	50	PCS.	GI NIPPLE Sch.40	1/2"Ø x 4"		12.00	600.00	SMALL VALUE PROCUREMENT
12-16867	5-Jan-12	ASIA PHILTYRES	052, S12	12-0072	2-Feb-12	5	PCS.	TIRE 235-75-R15 (Lug Tire)		Wildcat (Dean) Made in US	6,650.00	33,250.00	SMALL VALUE PROCUREMENT
12-16830	13-Jan-12	ROBINSONS HANDYMAN	029, S12	12-0073	2-Feb-12	50	UNITS	STAINLESS STEEL WASTE BIN w/ ASH TRAY	20 Liters capacity		2,220.00	11,100.00	SMALL VALUE PROCUREMENT
12-16896	17-Jan-12	GMM PRINTING	059, S12	12-0074	2-Feb-12	3,000	PCS.	WATER METER READING CARD			1.15	3,450.00	SMALL VALUE PROCUREMENT
12-16896	17-Jan-12	GMM PRINTING	059, S12	12-0074	2-Feb-12	2,500	PCS.	STOCK CARD			2.20	5,500.00	
12-16877	6-Jan-12	CROWN PAPER	041(A), S12	12-0075	2-Feb-12	150	PCS.	RIBBON CARTRIDGE		For LX300+Printer	95.00	14,250.00	SMALL VALUE PROCUREMENT
12-16898	16-Jan-12	UP-TOWN INDUSTRIAL SALES	SBAC-007	12-0077	2-Feb-12	1	UNIT	SOIL DISPLACEMENT HAMMER		Hole Hog Model:HH-79		665.00	EMERGENCY/NEGOTIATED PROC.
11-16774-75	21-Nov-11	KEYLARGO	046(A), S12	12-0079	2-Feb-12	1	SET	PUMP STACK FOR GRUNDFOS				88,000.00	PUBLIC BIDDING
11-16774-75	21-Nov-11	KEYLARGO	046(A), S12	12-0079	2-Feb-12	1	SET	GRUNDFOS VERTICAL IN-LINE				320,000.00	
11-16602	13-Sep-11	UP-TOWN INDUSTRIAL SALES	034(B), S12	12-0080	2-Feb-12	1	UNIT	SOIL DISPLACEMENT HAMMER		Hole Hog Model:HH-79		700,000.00	PUBLIC BIDDING
12-16940	26-Jan-12	MABUHAY VINYL	063, S12	12-0081	2-Feb-12	30	CYL.	GAS CHLORINE	68 kgs. (content only)		6,000.73	185,792.35	DIRECT CONTRACTING

CAGAYAN DE ORO CITY WATER DISTRICT  
BIDS & AWARDS COMMITTEE (BAC)

AWARDED/SERVED PURCHASE ORDERS  
2012

PR No.	Date	SUPPLIER	BAC Res No.	PO No.	Date	QTY.	UNIT	Items	SIZE	MODEL/SPECS	Unit cost	Total Amount	PROCUREMENT MODE	
11-16810	29-Nov-11	UP-TOWN INDUSTRIAL SALES	020(A), S12	12-0082	2-Feb-12	100	PCS.	GI TEE Sch.40	2"Ø x 2"Ø		158.00	15,800.00	SMALL VALUE PROCUREMENT	
12-16928	20-Jan-12	TRICOM DYNAMICS	064, S12	12-0083	2-Feb-12	3	CART.	TONER-1640D (Toner 163/166)			4,895.00	14,685.00	SMALL VALUE PROCUREMENT	
12-16877	6-Jan-12	GOLDCREST MKTG.	041(A), S12	12-0084	2-Feb-12	58	PCS.	RIBBON CARTRIDGE		For LQ-2180/2190	150.00	8,700.00	SMALL VALUE PROCUREMENT	
11-16828	13-Dec-11	ROBINSONS HANDYMAN	027, S12	12-0085	2-Feb-12	24	UNITS	ASH TRASH BIN	D-11", H-26-1/4	Polyethylene	2,399.75	57,594.00	SMALL VALUE PROCUREMENT	
11-16790	23-Nov-11	CAGAYAN EDUCATIONAL	043(A), S12	12-0086	2-Feb-12	100	PCS.	EXPANDED FOLDER LONG GREEN w/ TAB			11.50	1,150.00	SMALL VALUE PROCUREMENT	
11-16790	23-Nov-11	CROWN PAPER	043(A), S12	12-0087	2-Feb-12	4	BXS.	CONTINOUS FORM	14-7/8 x 11 x 1Ply	S-16	755.00	3,020.00	SMALL VALUE PROCUREMENT	
12-16865	5-Jan-12	CAGAYAN EDUCATIONAL	040(A), S12	12-0088	2-Feb-12	450	PCS.	EXPANDED FOLDER LONG GREEN w/ TAB			11.50	5,175.00	SMALL VALUE PROCUREMENT	
12-16865	5-Jan-12	PAPER STATION	040(A), S12	12-0089	2-Feb-12	53	BXS.	PAPER FASTENER		Plastic Coated	23.00	1,219.00	SMALL VALUE PROCUREMENT	
12-16865	5-Jan-12	CROWN PAPER	040(A), S12	12-0090	2-Feb-12	85	PCS.	BROWN ENVELOPE	Long		1.20	102.00	SMALL VALUE PROCUREMENT	
12-16878	9-Jan-12	FAST FORWARD	054, S12	12-0091	2-Feb-12	1	PAIL	HYDRAULIC OIL #140		Gear Oil(Caltex)		3,200.00	SMALL VALUE PROCUREMENT	
12-16878	9-Jan-12	FCNE MKTG.	054, S12	12-0092	2-Feb-12	2	PAIL	HYDRAULIC TRANSMISSION OIL #10			3,310.00	6,620.00	SMALL VALUE PROCUREMENT	
12-16864	4-Jan-12	GLOBALCHIPS	051, S12	12-0093	2-Feb-12	24	PCS.	INKJET CARTRIDGE	HP 920 Black		830.00	19,920.00	SMALL VALUE PROCUREMENT	
12-16864	4-Jan-12	INTELISOFT	051, S12	12-0094	2-Feb-12	13	PCS.	INKJET CARTRIDGE	HP 920 Magenta		629.00	8,177.00	SMALL VALUE PROCUREMENT	
12-16864	4-Jan-12	INTELISOFT	051, S12	12-0094	2-Feb-12	15	PCS.	INKJET CARTRIDGE	HP 920 Cyan		629.00	9,435.00		
12-16864	4-Jan-12	INTELISOFT	051, S12	12-0094	2-Feb-12	50	PCS.	INKJET CARTRIDGE	HP 60 Black		632.00	31,600.00		
12-16864	4-Jan-12	COLUMBIA COMPUTER CENTER	051, S12	12-0095	2-Feb-12	22	PCS.	INKJET CARTRIDGE	HP 920 Black		699.00	15,378.00	SMALL VALUE PROCUREMENT	
12-16907	17-Jan-12	STREAMFLOW	SBAC-008	12-0096	2-Feb-12	1	UNIT	FLOOR SAW (Concrete Cutter)		Wacker Brand		195,000.00	EMERGENCY/NEGOTIATED PROC.	
12-16900	16-Jan-12	UP-TOWN INDUSTRIAL SALES	SBAC 006	12-0097	2-Feb-12	1	UNIT	PORTABLE WELDER GENERATOR		Elemax SHW-1905A		220,000.00	EMERGENCY/NEGOTIATED PROC.	
12-16889	10-Jan-12	FAST FORWARD	056, S12	12-0098	2-Feb-12	1	PC.	AIR CLEANER ELEMENT		MitL300 4D56		350.00	SMALL VALUE PROCUREMENT	
12-16889	10-Jan-12	JAPKOR A/P	056, S12	12-0099	2-Feb-12	4	PCS.	RACKER ARM SLIDING (Intake)		MitL300 4D56	500.00	2,000.00	SMALL VALUE PROCUREMENT	
12-16889	10-Jan-12	JAPKOR A/P	056, S12	12-0099	2-Feb-12	2	PCS.	RACKER ARM SLIDING (Exhaust)		MitL300 4D56	500.00	1,000.00		
12-16889	10-Jan-12	JAPKOR A/P	056, S12	12-0099	2-Feb-12	1	PC.	HORN 12v				300.00		
12-16889	10-Jan-12	MF AUTO PARTS	056, S12	12-0100	2-Feb-12	2	PCS.	BUMPER SIGNAL LIGHT	(LH & RH Front)			180.00	360.00	SMALL VALUE PROCUREMENT
12-16888	10-Jan-12	PS-DBM	055, S12	12-0101	2-Feb-12	120	RMS.	MIMEO PAPER	210mm x 297mm, A4	Whitewove	152.60	18,312.00	AGENCY-AGENCY	
12-16895	13-Jan-12	LEGACY PRINTING PRESS	058, S12	12-0102	2-Feb-12	36	BXS.	COMPUTERIZED BILLING FORM	3-2/3 x 8-3/4, 1Ply		4,500.00	162,000.00	SMALL VALUE PROCUREMENT	
11-16800	29-Nov-11	ORO SOLID HARDWARE	037, S12	12-0103	2-Feb-12	1	PC.	GI PIPE Sch.40	50mmØ			1,469.00	SMALL VALUE PROCUREMENT	
11-16800	29-Nov-12	EDSON PLAST	037, S12	12-0104	2-Feb-12	6	PCS.	PLASTIC REP. PIECE	50mmØ		750.00	4,500.00	SMALL VALUE PROCUREMENT	
11-16800	29-Nov-12	EDSON PLAST	037, S12	12-0104	2-Feb-12	4	PCS.	PLASTIC TEE	50mmØ x 50mmØ		1,125.00	4,500.00		
12-16800	29-Nov-11	MACKUN MKTG.	037, S12	12-0105	2-Feb-12	6	PCS.	PLASTIC UNION	50mmØ		485.00	2,910.00	SMALL VALUE PROCUREMENT	
12-16800	29-Nov-11	MACKUN MKTG.	037, S12	12-0105	2-Feb-12	4	PCS.	GI ELBOW	50mmØ x 90°		255.00	1,020.00		
12-16800	29-Nov-11	MACKUN MKTG.	037, S12	12-0105	2-Feb-12	4	PCS.	GI TEE	50mmØ		350.00	1,400.00		
12-16911	18-Jan-12	CAGAYAN RICE TRADER	061, S12	12-0106	3-Feb-12	426	SCKS.	RICE FIRST CLASS		Promiseland	1,799.00	766,374.00	PUBLIC BIDDING	
12-16892	11-Jan-12	GAISANO MALL	SBAC-002(A)	12-0107	6-Feb-12	100	BXS.	DISPOSABLE SURGICAL MASK				4,900.00	SMALL VALUE /EMERGENCY	
12-16922	20-Jan-12	STREAMFLOW	SBAC-010	12-0108	6-Feb-12	27	PCS.	FLARING TOOLS	3/4"	Taiwan Made KYK Brand	900.00	24,300.00	SMALL VALUE /EMERGENCY	
12-16924	20-Jan-12	POWER SYSTEM	SBAC-015	12-0109	6-Feb-12	36	PCS.	INJECTOR O-RING			85.00	3,060.00	SMALL VALUE /EMERGENCY	
12-16916	19-Jan-12	STREAMFLOW	SBAC-009	12-0110	6-Feb-12	1	UNIT	TRANSFORMER TYPE ELECTRIC WELDING MACHINE		300Amp,Primary Volts, 220V/440V		11,000.00	SMALL VALUE /EMERGENCY	
12-16904-05	16-Jan-12	UP-TOWN INDUSTRIAL SALES	SBAC-012	12-0111	7-Feb-12	2	UNITS	PORTABLE AIR COMPRESSOR		Atlas Copco Brand	1,452,000.00	2,904,000.00	EMERGENCY/NEGOTIATED PROC.	
12-16899	16-Jan-12	UP-TOWN INDUSTRIAL SALES	SBAC-013	12-0112	7-Feb-12	2	UNITS	PNEUMATIC BREAKER		Jackhammer		385,020.00	EMERGENCY/NEGOTIATED PROC.	
12-16921	20-Jan-12	CIVIC MERCHANDISING	SBAC-014	12-0113	8-Feb-12	2	SETS	TOP OVERHAULING GASKET		NTA 855G3 Cummins	8,721.00	17,442.00	SMALL VALUE /EMERGENCY	
12-16921	20-Jan-12	CIVIC MERCHANDISING	SBAC-014	12-0113	8-Feb-12	3	PCS.	HEAD GASKET		GCTA Cummins	5,686.00	17,058.00		
11-16858	29-Dec-11	ANTONIO TY	044, S12	12-0114	8-Feb-12	236	MTRS.	BLUE CLOTH 60" w (Blouse)			110.00	25,988.50	SMALL VALUE PROCUREMENT	
11-16858	29-Dec-11	ORO EVERBEST	044, S12	12-0115	8-Feb-12	220	MTRS.	PIN STRIPES MIDNIGHT BLUE		60" w w/GOLD THIN STRIPE (Blouse)	113.70	25,008.32	SMALL VALUE PROCUREMENT	
11-16858	29-Dec-11	ORO EVERBEST	044, S12	12-0115	8-Feb-12	284	MTRS.	PIN STRIPES MIDNIGHT BLUE		60" w w/GOLD THIN STRIPE (Skirt/Pants)	113.70	32,330.60		
11-16858	29-Dec-11	ORO EVERBEST	044, S12	12-0115	8-Feb-12	17	MTRS.	SANDARA CLOTH (Offwhite)			70.00	1,162.00		
11-16858	29-Dec-11	ORO EVERBEST	044, S12	12-0115	8-Feb-12	17	MTRS.	SANDARA CLOTH (Powder Blue)			70.00	1,162.00		
11-16636	18-Oct-11	MACKUN MKTG.	035(B), S12	12-0116	9-Feb-12	4	PCS.	BI PIPE, Sch. 40	3"Ø x 6m		5,990.00	23,960.00	NEGOTIATED PROCUREMENT	
11-16636	18-Oct-11	MACKUN MKTG.	035(B), S12	12-0116	9-Feb-12	4	PCS.	BI PIPE, Sch. 40	4"Ø x 6m		8,000.00	32,000.00		
11-16636	18-Oct-11	MACKUN MKTG.	035(B), S12	12-0116	9-Feb-12	4	PCS.	BI PIPE, Sch. 40	5"Ø x 6m		11,500.00	46,000.00		
11-16636	18-Oct-11	MACKUN MKTG.	035(B), S12	12-0116	9-Feb-12	4	PCS.	BI PIPE, Sch. 40	6"Ø x 6m		13,380.00	53,520.00		

**CAGAYAN DE ORO CITY WATER DISTRICT**

**BIDS & AWARDS COMMITTEE (BAC)**

**AWARDED/SERVED PURCHASE ORDERS**

**2012**

PR No.	Date	SUPPLIER	BAC Res No.	PO No.	Date	QTY.	UNIT	Items	SIZE	MODEL/SPECS	Unit cost	Total Amount	PROCUREMENT MODE
11-16636	18-Oct-11	MACKUN MKTG.	035(B), S12	12-0116	9-Feb-12	4	PCS.	BI PIPE, Sch. 40	8"Ø x 6m x 8.18mm THK.		18,816.00	75,264.00	
11-16636	18-Oct-11	MACKUN MKTG.	035(B), S12	12-0116	9-Feb-12	2	PCS.	BI PIPE, Sch. 40	10"Ø x 6m x 9.27mm THK.		30,500.00	61,000.00	
11-16636	18-Oct-11	MACKUN MKTG.	035(B), S12	12-0116	9-Feb-12	5	PCS.	BI PIPE, Sch. 40	12"Ø x 6m x 10.30mm THK.		39,000.00	195,000.00	
11-16636	18-Oct-11	MACKUN MKTG.	035(B), S12	12-0116	9-Feb-12	3	PCS.	BI PIPE, Sch. 40	16"Ø x 6m x 11.00mm THK.		92,000.00	276,000.00	
12-16975	6-Feb-12	PHIL STAR DAILY	071, S12	12-0117	20-Jan-12	1	LOT	ADVERTISEMENT FOR ITB				11,424.00	SMALL VALUE PROCUREMENT
12-16914	19-Jan-12	CIVIC MERCHANDISING	067, S12	12-0118	9-Feb-12	1	PAIL	ROCKDRILL OIL				4,758.00	SMALL VALUE PROCUREMENT
				12-0119									<b>CANCELLED</b>
12-16930	20-Jan-12	FCNE MKTG.	068, S12	12-0120	10-Feb-12	500	LTRS.	DIESEL MOTOR OIL 15W40		Multigrade (Petron)	205.00	102,500.00	SMALL VALUE PROCUREMENT
12-16930	20-Jan-12	FCNE MKTG.	068, S12	12-0120	10-Feb-12	400	LTRS.	GASOLINE MOTOR OIL 20-40		Multigrade (Petron)	183.00	73,200.00	
11-16809/11	29-Nov-11	EDSON PLAST	036(D), S12	12-0121	10-Feb-12	10,000	LM	PE TUBE, ISO	1/2"Ø		11.82	118,200.00	PUBLIC BIDDING
11-16809/11	29-Nov-11	EDSON PLAST	036(D), S12	12-0121	10-Feb-12	1,600	PCS.	PLASTIC BUSHING	1"Ø x 3/4"Ø		75.00	120,000.00	
12-16894	13-Jan-12	MEDICAL CENTER TRADING	057, S12	12-0122	10-Feb-12	1	UNIT	OXYGEN HUMIDIFIER				2,500.00	SMALL VALUE PROCUREMENT
11-16860	29-Dec-11	MF AUTO PARTS	050, S12	12-0123	10-Feb-12	1	PC.	STARTER MOTOR ASSY.		TYT-Revo 7K Eng.		3,800.00	SMALL VALUE PROCUREMENT
11-16825	13-Dec-11	CY TRADING	024, S12	12-0124	10-Feb-12	12	UNITS	PLASTI DRUM	D-21-1/2", H-35"		1,000.00	13,200.00	SMALL VALUE PROCUREMENT
11-16796	29-Nov-11	GEO TRANSPORT	010, S12	12-0125	10-Feb-12	4	CUM	READY MIXED CONCRETE	3,000 PSI	Direct Pouring-7days	4,300.00	17,200.00	SMALL VALUE PROCUREMENT
11-16796	29-Nov-11	MACKUN MKTG.	010, S12	12-0126	10-Feb-12	1	GAL.	CONCRETE EPOXY				2,330.00	SMALL VALUE PROCUREMENT
11-16801	29-Nov-11	REDLINE WATER EQPT.	012(C), S12	12-0127	10-Feb-12	6	PCS.	BRASS GATE VALVE	50mmØ	Falcon Brand	980.00	5,880.00	SMALL VALUE PROCUREMENT
11-16801	29-Nov-11	REDLINE WATER EQPT.	012(C), S12	12-0127	10-Feb-12	1	PC.	BRASS CORPORATION STOP	50mmØ	Great Volume		4,800.00	SMALL VALUE PROCUREMENT
11-16686	17-Oct-11	STREAMFLOW	11-594	12-0128	10-Feb-12	1	SET	COMBINATION WRENCH		8-24mm & 27mm SK'S Brand		1,775.00	SMALL VALUE PROCUREMENT
11-16686	17-Oct-11	JET HARDWARE	11-594	12-0129	10-Feb-12	1	PC.	PIPE WRENCH	14"	Stanley		590.00	SMALL VALUE PROCUREMENT
				12-0130									<b>CANCELLED</b>
12-16910	18-Jan-12	GOLDCREST MKTG.	066, S12	12-0131	10-Feb-12	1	UNIT	ELECTRONIC CALCULATOR		14 Digits capacity		3,500.00	SMALL VALUE PROCUREMENT
11-16809	29-Nov-11	UP-TOWN INDUSTRIAL SALES	036, S12	12-0133	14-Feb-12	500	PCS.	BI COUPLING	2"Ø		88.40	44,200.00	SMALL VALUE PROCUREMENT
11-16809	29-Nov-11	UP-TOWN INDUSTRIAL SALES	036, S12	12-0133	14-Feb-12	500	PCS.	GI ELBOW	2"Ø x 90"		107.40	53,700.00	
				12-0132									<b>CANCELLED</b>
12-16960	3-Feb-12	REDLINE WATER EQPT.	SBAC-016	12-0134	14-Feb-12	204	PCS.	SADDLE CLAMP for PVC	4"Ø x 3/4"Ø		285.00	58,140.00	SMALL VALUE /EMERGENCY
12-16960	3-Feb-12	REDLINE WATER EQPT.	SBAC-016	12-0134	14-Feb-12	204	PCS.	SADDLE CLAMP for PVC	6"Ø x 3/4"Ø		480.00	97,920.00	
12-16960	3-Feb-12	REDLINE WATER EQPT.	SBAC-016	12-0134	14-Feb-12	41	PCS.	SADDLE CLAMP	4" x 2"		420.00	17,220.00	
12-16960	3-Feb-12	REDLINE WATER EQPT.	SBAC-016	12-0134	14-Feb-12	41	PCS.	SADDLE CLAMP	6" x 2"		620.00	25,420.00	
12-16965	3-Feb-12	EDSON PLAST	SBAC-017	12-0135	15-Feb-12	100	PCS.	END CAP, PLASTIC, CTS	3/4"		144.68	14,468.00	SMALL VALUE /EMERGENCY
12-16965	3-Feb-12	DEMELYN	SBAC-018	12-0136	15-Feb-12	26	CUM	MIXED SAND AND GRAVEL			500.00	13,000.00	SMALL VALUE /EMERGENCY
12-16967	3-Feb-12	MACKUN MKTG.	SBAC-019	12-0137	15-Feb-12	4,083	ROLLS	TEFLON TAPE	1"		20.00	81,660.00	SMALL VALUE /EMERGENCY
12-16967	3-Feb-12	MACKUN MKTG.	SBAC-019	12-0137	15-Feb-12	51	KGS.	ORDINARY WELDING ROD	#6012		140.00	7,140.00	
12-16967	3-Feb-12	MACKUN MKTG.	SBAC-019	12-0137	15-Feb-12	102	QRTS.	QDENAMEL		Deif Blue (Boysen)	170.25	17,365.50	
12-16967	3-Feb-12	A & A HARDWARE	SBAC-019	12-0138	15-Feb-12	102	BAGS	CEMENT PREMIUM			225.00	22,950.00	SMALL VALUE /EMERGENCY
12-16967	3-Feb-12	A & A HARDWARE	SBAC-019	12-0138	15-Feb-12	3	PCS.	PAINT BRUSH	2"		25.00	75.00	
12-16967	3-Feb-12	CAGAYAN PIONEER HARDWARE	SBAC-019	12-0139	3-Feb-12	102	BTLs.	PAINT THINNER		Puree	42.00	4,284.00	SMALL VALUE /EMERGENCY
12-16967	3-Feb-12	CAGAYAN PIONEER HARDWARE	SBAC-019	12-0139	3-Feb-12	102	QRTS.	RED OXIDE PRIMER		Boysen	49.00	15,198.00	
12-16954	2-Feb-12	IC MARKETING	SBAC-020	12-0140	16-Feb-12	2	SETS	CIRCUIT BREAKER		30 Amp, Plug-in Type, Single Phase CAT#TQL22430X (GE)	320.00	640.00	SMALL VALUE /EMERGENCY
12-16954	2-Feb-12	IC MARKETING	SBAC-020	12-0140	16-Feb-12	25	MTRS.	STRANDED WIRE	#10	THHN-Mega	33.60	840.00	
12-16954	2-Feb-12	IC MARKETING	SBAC-020	12-0140	16-Feb-12	2	PCS.	UTILITY BOX		PVC (Oppo)	12.00	24.00	
12-16954	2-Feb-12	IC MARKETING	SBAC-020	12-0140	16-Feb-12	1	PC.	JUNCTION BOX		PVC (Oppo)		18.00	
12-16954	2-Feb-12	IC MARKETING	SBAC-020	12-0140	16-Feb-12	1	SET	CIRCUIT BREAKER		100 Amp, 3Phase, Plug-in Type, CAT#TQL34100X(GE)		1,275.00	
12-16954	2-Feb-12	IC MARKETING	SBAC-020	12-0140	16-Feb-12	3	SETS	CIRCUIT BREAKER		60 Amp, 3Phase, Plug-in Type, CAT#TQL4360X (GE)	850.00	2,550.00	
12-16954	2-Feb-12	IC MARKETING	SBAC-020	12-0140	16-Feb-12	1	SET	CIRCUIT BREAKER		30 Amp, Plug-in Type, 3Phase CAT#TQL3430X (GE)		810.00	
12-16954	2-Feb-12	IC MARKETING	SBAC-020	12-0140	16-Feb-12	2	SETS	CIRCUIT BREAKER		20 Amp, Single Phase, Plug-in Type, CAT#	320.00	640.00	
12-16954	2-Feb-12	DENKI ELECTRICAL	SBAC-020	12-0141	16-Feb-12	35	MTRS.	MOLDEFLEXIBLE HOSE	1/2"Ø		5.00	175.00	SMALL VALUE/EMERGENCY
12-16954	2-Feb-12	SHARP ELECTRICAL	SBAC-020	12-0142	16-Feb-12	2	PCS.	SAFETY FUSE		60 Amperes (Kopejz)	35.00	70.00	SMALL VALUE/EMERGENCY
11-16757-58	15-Nov-11	LRCA TRADING, INC.	045(A), S12	12-0143	16-Feb-12	1	UNIT	PUMP VERTICAL MULTI-STAGE		Dynaflo (US)		148,000.00	PUBLIC BIDDING
11-16757-58	15-Nov-11	LRCA TRADING, INC.	045(A), S12	12-0143	16-Feb-12	1	UNIT	SOFTSTARTER MOTOR CONTROLLER		Taucom (New Zealand)		52,000.00	
11-16757-58	15-Nov-11	LRCA TRADING, INC.	045(A), S12	12-0143	16-Feb-12	1	UNIT	B/W WATER LEVEL CONTROL		Ametek (US)		27,500.00	
11-16757-58	15-Nov-11	LRCA TRADING, INC.	045(A), S12	12-0143	16-Feb-12	1	UNIT	HYDRAULIC FLOAT VALVE		Tozen (Israel)		47,200.00	
11-16757-58	15-Nov-11	LRCA TRADING, INC.	045(A), S12	12-0143	16-Feb-12	5	ROLLS	TELEPHONE DROP WIRE	#18/2, 300m/roll			9,000.00	
11-16757-58	15-Nov-11	LRCA TRADING, INC.	045(A), S12	12-0143	16-Feb-12	1	UNIT	Y-STRAINER	150mm			7,000.00	
11-16757-58	15-Nov-11	LRCA TRADING, INC.	045(A), S12	12-0144	16-Feb-12	1	UNIT	B/W WATER LEVEL CONTROL		Ametek (US)		6,200.00	

CAGAYAN DE ORO CITY WATER DISTRICT  
BIDS & AWARDS COMMITTEE (BAC)

AWARDED/SERVED PURCHASE ORDERS  
2012

PR No.	Date	SUPPLIER	BAC Res No.	PO No.	Date	QTY.	UNIT	Items	SIZE	MODEL/SPECS	Unit cost	Total Amount	PROCUREMENT MODE
11-16640	11-Oct-11	NEW INTERLOCK	BAC# 069(A)	12-0145	17-Feb-12	1	LOT	SUBMERSIBLE PUMP				566,000.00	<b>CANCELLED</b>
11-16766	18-Nov-11	BJ MARTHEL	065, S12	12-0146	17-Feb-12	1	SET	SEAL KIT CYLINDER	#1543267CI			3,700.00	DIRECT CONTRACTING
11-16640	11-Oct-11	NEW INTERLOCK	069, S12	12-0147	17-Feb-12	1	LOT	SUBMERSIBLE PUMP				566,000.00	PUBLIC BIDDING
11-16858	29-Dec-11	MODTRADE	044, S12	12-0148	17-Feb-12	120	PCS.	POLO SHIRT				57,800.00	SMALL VALUE PROCUREMENT
12-16864	4-Jan-12	INTELISOFT	051(A), S12	12-0149	17-Feb-12	24	PCS.	INKJET CARTRIDGE	HP 920 (Black)		838.00	20,112.00	SMALL VALUE PROCUREMENT
12-16870	5-Jan-12	ROBINSONS HANDYMAN	053, S12	12-0150	17-Feb-12	1	UNIT	ELECTRIC STOVE	8" x 6"	Double Burner (coil type)		1,510.00	SMALL VALUE PROCUREMENT
12-16870	5-Jan-12	ROBINSONS HANDYMAN	053, S12	12-0150	17-Feb-12	1	UNIT	ELECTRIC STOVE	6"	Single Burner (coil type)		1,060.00	
11-16627	16-Sep-11	A & A HARDWARE	11-538(B)	12-0151	1-Feb-17	15	LNTS.	FLAT BAR	2" x 1/4"THK. (6mm) x 20"		595.00	8,925.00	SMALL VALUE PROCUREMENT
				12-0152									<b>ERROR</b>
11-16778	21-Nov-11	MHECO	003(C), S12	12-0153	17-Feb-12	1	UNIT	TURBO WATER METER	75mmØ			30,000.00	SMALL VALUE PROCUREMENT
12-16927	20-Jan-12	GLOBALCHIPS	075, S12	12-0154	17-Feb-12	1	UNIT	LAPTOP		HP DV4-3138/3139		47,500.00	SMALL VALUE PROCUREMENT
12-16913	19-Jan-12	UP-TOWN INDUSTRIAL SALES	073, S12	12-0155	17-Feb-12	2	LNTS.	LONGITUDINAL WELDED BI STEEL PIPE	150mm Ø x 6.4mm THK x 6mLong		10,470.00	20,940.00	SMALL VALUE PROCUREMENT
12-16918	19-Jan-12	CAIROL TRADING	074, S12	12-0156	17-Feb-12	40	PCS.	EPSON INKJET CARTRIDGE		73N (Black)	450.00	18,000.00	SMALL VALUE PROCUREMENT
12-16918	19-Jan-12	CAIROL TRADING	074, S12	12-0156	17-Feb-12	35	PCS.	EPSON INKJET CARTRIDGE		73N (Cyan)	450.00	15,750.00	
12-16918	19-Jan-12	CAIROL TRADING	074, S12	12-0156	17-Feb-12	35	PCS.	EPSON INKJET CARTRIDGE		73N (Magenta)	450.00	15,750.00	
12-16918	19-Jan-12	CAIROL TRADING	074, S12	12-0156	17-Feb-12	35	PCS.	EPSON INKJET CARTRIDGE		73N (Yellow)	450.00	15,750.00	
12-16937	24-Jan-12	A & A HARDWARE	076, S12	12-0157	17-Feb-12	14	PRS.	RUBBER BOOTS	8, 9, 11, 6, 10		215.00	3,010.00	SMALL VALUE PROCUREMENT
12-16927	20-Jan-12	ACCENT MICRO	075, S12	12-0158	17-Feb-12	1	UNIT	PRINTER		Epson L200		9,100.00	SMALL VALUE PROCUREMENT
12-16912	19-Jan-12	INTELISOFT	072, S12	12-0159	17-Feb-12	1	UNIT	DLP PROJECTOR				21,600.00	SMALL VALUE PROCUREMENT
11-16824	13-Dec-11	CROWN PAPER	023, S12	12-0160	21-Feb-12	2	UNITS	FILING CABINET		4 Drawers	6,000.00	12,000.00	SMALL VALUE PROCUREMENT
12-16883	9-Jan-12	UP-TOWN INDUSTRIAL SALES	070(B), S12	12-0161	22-Feb-12	500	PCS.	BI COUPLING Sch.40	1"Ø		27.00	13,500.00	SMALL VALUE PROCUREMENT
12-16883	9-Jan-12	UP-TOWN INDUSTRIAL SALES	070(B), S12	12-0161	22-Feb-12	500	PCS.	GI TEE Sch.40	2"Ø x 2"Ø		142.00	71,000.00	
12-16883	9-Jan-12	UP-TOWN INDUSTRIAL SALES	070(B), S12	12-0161	22-Feb-12	2,000	PCS.	GI NIPPLE Sch.40	2"Ø x 2"Ø	Long	46.00	92,000.00	
12-16951	31-Jan-12	FAST FORWARD	089, S12	12-0162	22-Feb-12	1	PC.	STARTER MOTOR		MIL L300 4D56		5,200.00	SMALL VALUE PROCUREMENT
12-16952	2-Feb-12	YALE HARDWARE	090, S12	12-0163	22-Feb-12	11	PRS.	MEN SAFETY SHOES STEEL TOE			580.00	6,380.00	SMALL VALUE PROCUREMENT
12-16955	2-Feb-12	PILINAS BRONZE, INC.	091, S12	12-0164	22-Feb-12	2	PCS.	MAGNOLIA BRONZE	2"Ø OD x 1"Ø ID x 13 Long SAE		3,910.00	7,820.00	SMALL VALUE PROCUREMENT
12-16955	2-Feb-12	PILINAS BRONZE, INC.	091, S12	12-0164	22-Feb-12	10	PCS.	MAGNOLIA BRONZE	2-1/2"Ø OD x 1"Ø ID x 13 Long SAE		6,730.00	67,300.00	
12-16955	2-Feb-12	PILINAS BRONZE, INC.	091, S12	12-0164	22-Feb-12	5	PCS.	MAGNOLIA BRONZE	3"Ø OD x 1"Ø ID x 13 Long SAE		10,630.00	53,150.00	
12-17005	10-Feb-12	CAGAYAN DE ORO GAS	088, S12	12-0165	22-Feb-12	20	TANKS	OXYGEN GAS			520.00	10,400.00	DIRECT CONTRACTING
12-17005	10-Feb-12	CAGAYAN DE ORO GAS	088, S12	12-0165	22-Feb-12	10	TANKS	ACETYLENE GAS			1,250.00	12,500.00	
12-16987	8-Feb-12	PHILCOPY CORPORATION	093, S12	12-0166	22-Feb-12	5	PCS.	TONER KIT		TK-135	3,696.00	18,480.00	DIRECT CONTRACTING
12-16962	3-Feb-12	RB MARKETING	092, S12	12-0167	22-Feb-12	1	UNIT	STEEL FILING CABINET		4 Drawers		6,400.00	SMALL VALUE PROCUREMENT
11-16619	19-Sep-11	ROADSTAR AUTO SUPPLY	525(A)	12-0168	22-Feb-12	4	PCS.	SUSPENSION BOLT		Suzuki Supercary Std.	180.00	720.00	SMALL VALUE PROCUREMENT
12-16925	20-Jan-12	ROADSTAR AUTO SUPPLY	079, S12	12-0169	22-Feb-12	1	PC.	STARTER MOTOR		MIL L300 4D56		5,000.00	SMALL VALUE PROCUREMENT
12-16949	30-Jan-12	DAVAO CITI HARDWARE	086, S12	12-0170	22-Feb-12	7	UNITS	TRASH BIN MOBILE	Capacity 120 Ltrs., W-20", H-34"		2,724.00	19,068.00	SMALL VALUE PROCUREMENT
12-16948	30-Jan-12	LEGACY SALES & PRINTING PRESS	085, S12	12-0171	22-Feb-12	20	BXS.	COMPUTERIZED BILLING FORM	9-1/2 x 3-3/4"		4,980.00	99,600.00	SMALL VALUE PROCUREMENT
12-16947	30-Jan-12	ACCI IT VENTURES	084, S12	12-0172	22-Feb-12	1	UNIT	PRINTER		Epson L200		10,900.00	SMALL VALUE PROCUREMENT
12-16917	19-Jan-12	ROADSTAR AUTO SUPPLY	078, S12	12-0173	22-Feb-12	2	PCS.	SUSPENSION ARM ASSY.		Lower/Ball Socket	1,700.00	3,400.00	SMALL VALUE PROCUREMENT
12-16917	19-Jan-12	ROADSTAR AUTO SUPPLY	078, S12	12-0173	22-Feb-12	2	PCS.	SUSPENSION ARM ASSY.		Upper/Ball Socket	1,500.00	3,000.00	SMALL VALUE PROCUREMENT
12-16917	19-Jan-12	ROADSTAR AUTO SUPPLY	078, S12	12-0173	22-Feb-12	2	PCS.	WHEEL BEARING		Inner	450.00	900.00	
12-16917	19-Jan-12	ROADSTAR AUTO SUPPLY	078, S12	12-0173	22-Feb-12	2	PCS.	RACK END ROD			950.00	1,900.00	
12-16917	19-Jan-12	MINDANAO ACE	078, S12	12-0174	22-Feb-12	2	PCS.	SHOCK ABSORBER		Front	850.00	1,700.00	SMALL VALUE PROCUREMENT
12-16917	19-Jan-12	MINDANAO ACE	078, S12	12-0174	22-Feb-12	2	PCS.	STABILIZER BUSHING			75.00	150.00	
12-16917	19-Jan-12	MINDANAO ACE	078, S12	12-0174	22-Feb-12	1	PC.	TIE ROD END (LH)				550.00	
12-16917	19-Jan-12	MINDANAO ACE	078, S12	12-0174	22-Feb-12	1	PC.	TIE ROD END (RH)				550.00	
12-16917	19-Jan-12	MINDANAO ACE	078, S12	12-0174	22-Feb-12	1	SET	STEERING PUMP KIT				1,700.00	
12-16917	19-Jan-12	FAST FORWARD	078, S12	12-0175	22-Feb-12	2	PCS.	FLEXIBLE HOSE(Brake)		Front	420.00	840.00	SMALL VALUE PROCUREMENT
12-16917	19-Jan-12	MF AUTO PARTS	078, S12	12-0176	22-Feb-12	2	PCS.	WHEEL BEARING		Outer(Koyo)	380.00	760.00	SMALL VALUE PROCUREMENT
12-16917	19-Jan-12	MF AUTO PARTS	078, S12	12-0176	22-Feb-12	2	SETS	STABILIZER LINK KIT		Replacement	280.00	560.00	
12-16888	10-Jan-12	STARBRIGHT OFFICE DEPOT	055, S12	12-0177	22-Feb-12	98	BXS.	RUBBER BAND	Small Brite#16		16.25	1,592.50	SMALL VALUE PROCUREMENT
12-16888	10-Jan-12	STARBRIGHT OFFICE DEPOT	055, S12	12-0177	22-Feb-12	240	RMS.	BOND PAPER	Long		202.00	48,480.00	
12-16888	10-Jan-12	STARBRIGHT OFFICE DEPOT	055, S12	12-0177	22-Feb-12	270	RMS.	BOND PAPER	A4		177.00	47,790.00	
12-16888	10-Jan-12	CAGAYAN EDUCATIONAL	055, S12	12-0178	22-Feb-12	67	PCS.	PENLIGHT BATTERY		Double A	15.00	1,005.00	SMALL VALUE PROCUREMENT
12-16888	10-Jan-12	CAGAYAN EDUCATIONAL	055, S12	12-0178	22-Feb-12	91	BXS.	PAPER CLIP		Plastic Coated	6.00	546.00	
12-16888	10-Jan-12	KNIGHTS PRINTING PRESS	055, S12	12-0179	22-Feb-12	10	RMS.	STATIONERY w/ COWD LETTERHEAD	A4		450.00	4,500.00	SMALL VALUE PROCUREMENT
11-16687	17-Oct-11	GOLDTOWN	11-595	12-0180	22-Feb-12	1	PC.	SIDE CUTTER PLIER	8"	KYK KGD-8		265.00	SMALL VALUE PROCUREMENT
11-16687	17-Oct-11	ISALAMA	11-595	12-0181	22-Feb-12	1	UNIT	BREAKING BIT (Pointed)		Hitachi PR38		1,900.00	SMALL VALUE PROCUREMENT

**CAGAYAN DE ORO CITY WATER DISTRICT**  
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PR No.	Date	SUPPLIER	BAC Res No.	PO No.	Date	QTY.	UNIT	Items	SIZE	MODEL/SPECS	Unit cost	Total Amount	PROCUREMENT MODE
11-16687	17-Oct-11	ISALAMA	11-595	12-0181	22-Feb-12	1	UNIT	CHIPPING BIT (Flat)		Hitachi PR38		1,900.00	
11-16687	17-Oct-11	ORO SOLID HARDWARE	11-595	12-0182	22-Feb-12	1	PC.	LINEMAN'S PLIER		Dax Brand GCP-238 (9-1/2")		398.00	SMALL VALUE PROCUREMENT
11-16687	17-Oct-11	ORO SOLID HARDWARE	11-595	12-0182	22-Feb-12	1	PC.	PIPE WRENCH	18"	Stanley		685.00	
11-16887	17-Oct-11	CO BAN KIAT	11-595	12-0183	22-Feb-12	1	PC.	LONG NOSE PLIER	8"	Stanley		201.00	SMALL VALUE PROCUREMENT
11-16887	17-Oct-11	CO BAN KIAT	11-595	12-0183	22-Feb-12	1	PC.	WIRE SPLICER/STRIPPER STANLEY				162.00	
11-16810	29-Nov-11	MACKUN MKTG.	020, S12	12-0184	24-Feb-12	200	PCS.	BI COUPLING Sch.40	1"Ø		74.00	14,800.00	SMALL VALUE PROCUREMENT
11-16822	9-Dec-11	MIG SYSTEMS	062, S12	12-0185	24-Feb-12	3,120	LM	HDPE PIPE, SDR-11, ISO	2"Ø		111.00	346,320.00	SMALL VALUE PROCUREMENT
12-16988	2-Aug-12	PHILCOPY CORPORATION	094, S12	12-0186	24-Feb-12	1	UNIT	MAINTENANCE KIT		Xerox Drum (Kycocera)		11,200.00	DIRECT CONTRACTING
12-16991	8-Feb-12	WATERKONSULT	SBAC-037	12-0187	28-Feb-12	2	UNITS	SERVICING AND RECALIBRATION OF DISPLAY				FREE OF CHARGE	
12-16991	8-Feb-12	WATERKONSULT	SBAC-037	12-0187	28-Feb-12	1	UNIT	SUPPLY OF PMAC MODEM FOR SERVER				49,850.00	
12-17007	14-Feb-12	KAKING SHOPPING CENTER	SBAC-038	12-0188	28-Feb-12	216	PCS.	REFLECTORIZED VEST		Red Color	64.00	13,824.00	SMALL VALUE/EMERGENCY
12-16932	20-Jan-12	COPYLANDIA	SBAC-022	12-0189	28-Feb-12	1	UNIT	PHOTOCOPIER		Ineo 164(Basic)		40,000.00	SMALL VALUE/EMERGENCY
12-16957	2-Feb-12	IC MARKETING	SBAC-021	12-0190	28-Feb-12	30	PCS.	CABLE TIE	#10	CHS	1.00	30.00	SMALL VALUE/EMERGENCY
12-16957	2-Feb-12	IC MARKETING	SBAC-021	12-0190	28-Feb-12	9	SETS	CIRCUIT BREAKER		15Amp, Plug-in Type, Single Phase, CAT#TQL2415X (GE)	320.00	2,880.00	
12-16957	2-Feb-12	IC MARKETING	SBAC-021	12-0190	28-Feb-12	1	SET	CIRCUIT BREAKER		20 Amp, Plug-in Type, Single Phase, CAT#TQL2420X (GE)		320.00	
12-16957	2-Feb-12	IC MARKETING	SBAC-021	12-0190	28-Feb-12	6	SETS	CIRCUIT BREAKER		30 Amp, Plug-in Type, Single Phase, CAT#TQL2430X (GE)	320.00	1,920.00	
12-16957	2-Feb-12	IC MARKETING	SBAC-021	12-0190	28-Feb-12	1	PC.	CIRCUIT BREAKER		175 Amp, Single Phase, 2Poles, CAT#TQD22175WL (GE)		2,530.00	
12-16957	2-Feb-12	DENKI ELECTRICAL	SBAC-021	12-0191	28-Feb-12	36	SETS	2 GANG CONVENIENCE OUTLETS		Flush Type, WEU-200, 10 Amp, Max, Universal Outlet, 250V	124.00	4,464.00	SMALL VALUE/EMERGENCY
12-16957	2-Feb-12	DENKI ELECTRICAL	SBAC-021	12-0191	28-Feb-12	3	ROLLS	WIDE ELECTRICAL TAPE	Big	3M Tartan	35.00	105.00	SMALL VALUE PROCUREMENT
12-16957	2-Feb-12	DENKI ELECTRICAL	SBAC-021	12-0191	28-Feb-12	5	SETS	3 GANG, 1WAY SWITCH		Flush Type, 15 Amp, 250V, Model WES-213	136.00	680.00	SMALL VALUE PROCUREMENT
12-16957	2-Feb-12	DENKI ELECTRICAL	SBAC-021	12-0191	28-Feb-12	6	SETS	2 GANG, 1WAY SWITCH		Flush Type, 15Amp, 250V, Model WES-213	98.00	588.00	SMALL VALUE PROCUREMENT
12-16957	2-Feb-12	DENKI ELECTRICAL	SBAC-021	12-0191	28-Feb-12	9	SETS	1GANG, 1WAY SWITCH		Flush Type, 15Amp, 250V, Model WES-213	59.00	531.00	SMALL VALUE PROCUREMENT
12-16979	7-Feb-12	EDSON PLAST	SBAC-035	12-0192	28-Feb-12	2,000	PCS.	UNION COUPLING, Plastic, CTS, NLC	3/4"Ø		200.00	400,000.00	EMERGENCY/NEGOTIATED PROC.
12-16942	26-Jan-12	PS-DBM	095, S12	12-0193	29-Feb-12	8	BXS.	CONTINUOUS FORM	9-1/2 x 11 x3 Ply		503.60	4,028.80	AGENCY-AGENCY
12-17031	23-Feb-12	MABUHAY VINYL	100, S12	12-0194	29-Feb-12	30	TANKS	GAS CHLORINE	68kgs.(content only)		6,000.73	185,792.35	DIRECT CONTRACTING
12-16950	30-Jan-12	PHILIPPINE DUPLICATOR	087, S12	12-0195	29-Feb-12	3	PCS.	COPY PRINTER MASTER CPM1 21			1,960.00	5,880.00	DIRECT CONTRACTING
12-16950	30-Jan-12	PHILIPPINE DUPLICATOR	087, S12	12-0195	29-Feb-12	10	PCS.	COPY PRINTER INK BLACK CPI 10			1,080.24	10,802.40	
12-16877	6-Jan-12	CAGAYAN EDUCATIONAL	041(B), S12	12-0196	29-Feb-12	58	PCS.	RIBBON CARTRIDGE		For Printer LQ-2180/2190	390.00	22,620.00	SMALL VALUE PROCUREMENT
12-16864	4-Jan-12	INTELISOFT	051(B), S12	12-0197	29-Feb-12	22	PCS.	INKJET CARTRIDGE	HP 96 Black		1,336.00	29,392.00	SMALL VALUE PROCUREMENT
11-16807	29-Nov-11	RIKA DRUGSTORE	019(A), S12	12-0198	29-Feb-12	500	PCS.	NEOZEP ND			4.70	2,350.00	SMALL VALUE PROCUREMENT
11-16802	29-Nov-11	EDSON PLAST	013(B), S12	12-0199	29-Feb-12	369	LM	PE PIPE SDR 11, ISO	50mmØ		111.00	40,959.00	SMALL VALUE PROCUREMENT
11-16785	21-Nov-11	EDSON PLAST	077(B), S12	12-0200	29-Feb-12	14	ROLLS	PE TUBE, SDR 11, ISO	50mmØ		6,660.00	93,240.00	SMALL VALUE PROCUREMENT
12-16958	2-Feb-12	CO BAN KIAT	023, S12	12-0201	7-Mar-12	3	SETS	TAPPING TOOLS (Tapping Machine)			135,000.00	405,000.00	EMERGENCY/NEGOTIATED PROC.
12-17026	22-Feb-12	NATION MFG. & IND. PRODUCTS CORP.	SBAC-040	12-0202	7-Mar-12	17	LENGTHS	UPVC PIPE CLASS 150 SERIES 8 w/ RUBBER RINGS	150mm DIA. X 6m		3,548.88	60,330.96	
12-17026	22-Feb-12	NATION MFG. & IND. PRODUCTS CORP.	SBAC-040	12-0202	7-Mar-12	2	PCS.	RESILIENT GATE VALVE	150mm DIA.		10,625.00	21,250.00	









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**AWARDED/SERVED PURCHASE ORDERS  
2012**

PR No.	Date	SUPPLIER	BAC Res No.	PO No.	Date	QTY.	UNIT	Items	SIZE	MODEL/SPECS	Unit cost	Total Amount	PROCUREMENT MODE
12-17024	20-Feb-12	NORMINMAR	113, S12	12-0215	8-Mar-12	30	CU.M	CRUSHED SAND			815.00	24,450.00	SMALL VALUE PROCUREMENT
12-17024	20-Feb-12	NORMINMAR	113, S12	12-0215	8-Mar-12	30	CU.M	CRUSHED GRAVEL	3/4"		815.00	24,450.00	
12-16986	7-Feb-12	STARBRIGHT OFFICE DEPOT	07, S12	12-0216	8-Mar-12	6	PCS.	POLISHING PAD	16"	White (3M)	310.00	1,860.00	SMALL VALUE PROCUREMENT
12-16986	7-Feb-12	STARBRIGHT OFFICE DEPOT	07, S12	12-0216	8-Mar-12	6	PCS.	STRIPPING PAD	16"	Black (3M)	445.00	2,670.00	SMALL VALUE PROCUREMENT
12-16989	8-Feb-12	JET HARDWARE	105, S12	12-0217	8-Mar-12	1	PC.	PIPE WRENCH	8"	Ridgid		1,408.00	SMALL VALUE PROCUREMENT
12-16989	8-Feb-12	JET HARDWARE	105, S12	12-0217	8-Mar-12	1	PC.	PIPE WRENCH	10"	Ridgid		1,620.00	SMALL VALUE PROCUREMENT
12-16919	20-Jan-12	A & A HARDWARE	108, S12	12-0218	8-Mar-12	2	UNITS	GRASS CUTTER		Kawasaki TD40	18,000.00	36,000.00	SMALL VALUE PROCUREMENT
12-16967	3-Feb-12	MACKUN MKTG.	SBAC-019(A)	12-0219	7-Mar-12	102	BAGS	CEMENT PREMIUM			230.00	23,460.00	SMALL VALUE/EMERGENCY
12-16977	7-Feb-12	EDSON PLAST	SBAC-036(A)	12-0220	9-Mar-12	2,000	PCS.	REPLACEMENT PIECE.Plastic, CTS, NLC	3/4"Ø		110.00	220,000.00	EMERGENCY/NEGOTIATED PROC.
12-16971	3-Feb-12	EXCELLENT FRIENDS	SBAC-033(A)	12-0221	9-Mar-12	613	PCS.	BRASS CORPORATION STOP	3/4"Ø	Great Volume	329.00	201,677.00	EMERGENCY/NEGOTIATED PROC.
12-17010	14-Feb-12	ACCENT MICRO	SBAC-041	12-0230	9-Mar-12	2	UNITS	PRINTER		Epson L200	9,100.00	18,200.00	SMALL VALUE/EMERGENCY
12-17010	14-Feb-12	GLOBALCHIPS	SBAC-041	12-0231	9-Mar-12	2	UNITS	PRINTER		HP OJ K7000	11,880.00	23,760.00	SMALL VALUE/EMERGENCY
12-17010	14-Feb-12	GLOBALCHIPS	SBAC-041	12-0231	9-Mar-12	1	UNIT	PRINTER		HP Ink Advantage KO10A		3,250.00	SMALL VALUE PROCUREMENT
12-17009	14-Feb-12	MODTRADE	102, S12	12-0232	9-Mar-12	636	PCS.	POLO SHIRT			480.00	305,280.00	SMALL VALUE PROCUREMENT
12-17008	14-Feb-12	COMPLIMENTS	101, S12	12-0233	9-Mar-12	636	PCS.	SHIRT JACK			600.00	381,600.00	SMALL VALUE PROCUREMENT
12-16961	3-Feb-12	EXCELLENT FRIENDS	SBAC-031(A)	12-0235	9-Mar-12	2,000	PCS.	BRASS ANGLE QUICK VALVE	3/4"Ø	Great Volume	398.00	796,000.00	EMERGENCY/NEGOTIATED PROC.
12-17016	15-Feb-12	MF AUTO PARTS	119, S12	12-0236	16-Mar-12	15	LTRS	BRAKE FLUID		National Brand	200.00	3,000.00	SMALL VALUE PROCUREMENT
12-17017	15-Feb-12	GMM PRINTING	125, S12	12-0237	16-Mar-12	50	PADS	WATER METER RECEIPT			85.00	4,250.00	SMALL VALUE PROCUREMENT
12-17030	23-Feb-12	ANCO MERCHANDISING	123, S12	12-0238	16-Mar-12	3	UNITS	ACU WINDOW TYPE (Compressor 2HP)			6,890.00	20,670.00	SMALL VALUE PROCUREMENT
12-16994	9-Feb-12	DATAWORLD	098, S12	12-0239	16-Mar-12	1	BX.	UTP CABLE CAT 5		Belden 5e		6,250.00	SMALL VALUE PROCUREMENT
12-16937	24-Jan-12	ORO SOLID HARDWARE	076, S12	12-0240	16-Mar-12	14	PRS.	RUBBER BOOTS	8.9,11.6,10		275.00	3,850.00	SMALL VALUE PROCUREMENT
12-16942	26-Jan-12	CAGAYAN EDUCATIONAL	095(A), S12	12-0241	16-Mar-12	18	PCS.	ENGINEERS'S FIELD BOOK			34.50	621.00	SMALL VALUE PROCUREMENT
12-16942	26-Jan-12	CAGAYAN EDUCATIONAL	095(A), S12	12-0241	16-Mar-12	430	PCS.	BALLPEN		(Blue/Black) Douya	2.40	1,032.00	SMALL VALUE PROCUREMENT
12-17033	23-Feb-12	MF AUTO PARTS	126, S12	12-0242	16-Mar-12	1	PC.	ALTERNATOR ASSY.		Mit.L300 FB 4D56		6,500.00	SMALL VALUE PROCUREMENT
12-17021	16-Feb-12	FAST FORWARD	120, S12	12-0243	16-Mar-12	1	PC.	ACCELERATOR ASSY.		Mit.L300 FB 4D56		1,300.00	SMALL VALUE PROCUREMENT
12-17021	16-Feb-12	FAST FORWARD	120, S12	12-0243	16-Mar-12	1	PC.	ACCELERATOR CABLE		Mit.L300 FB 4D56		350.00	SMALL VALUE PROCUREMENT
12-16866	5-Jan-12	MIG SYSTEMS	104, S12	12-0244	16-Mar-12	2,500	PCS.	MALE ADAPTER, Plastic, CTS, NLC	3/4"Ø		110.00	275,000.00	PUBLIC BIDDING
11-16826	12-Dec-11	DAVAO CITI HARDWARE	025, S12	12-0245	19-Mar-12	24	UNITS	TRASH BIN		Capacity 40 Ltrs., D-34cm., H-21"	873.00	20,952.00	SMALL VALUE PROCUREMENT
12-16942	26-Jan-12	ALFE COMM'L.	095(A), S12	12-0246	16-Mar-12	15	BXS.	CONTINUOUS FORM	9-1/2 x 11 x3 Ply	S-16	575.00	8,625.00	SMALL VALUE PROCUREMENT
12-17035	24-Feb-12	BLACKHAWK USA SAFETY	127, S12	12-0247	16-Mar-12	37	UNITS	FIRE EXTINGUISHER	10 LBS.	Dry Chemical	1,000.00	37,000.00	SMALL VALUE PROCUREMENT
12-17035	24-Feb-12	BLACKHAWK USA SAFETY	127, S12	12-0247	16-Mar-12	9	UNITS	FIRE EXTINGUISHER	5 LBS.	Dry Chemical	500.00	4,500.00	SMALL VALUE PROCUREMENT
12-17035	24-Feb-12	BLACKHAWK USA SAFETY	127, S12	12-0247	16-Mar-12	2	UNITS	FIRE EXTINGUISHER	50 LBS.	Dry Chemical	4,000.00	8,000.00	SMALL VALUE PROCUREMENT
12-17027	22-Feb-12	ORO SOLID HARDWARE	121, S12	12-0248	16-Mar-12	1	GAL.	CLEAR GLOSS, Lacquer				586.00	SMALL VALUE PROCUREMENT
12-17027	22-Feb-12	ORO SOLID HARDWARE	121, S12	12-0248	16-Mar-12	1	GAL.	SANDING SEALER Lacquer				576.00	SMALL VALUE PROCUREMENT
12-17027	22-Feb-12	ORO SOLID HARDWARE	121, S12	12-0248	16-Mar-12	1	GAL.	LACQUER THINNER				260.00	SMALL VALUE PROCUREMENT
12-17027	22-Feb-12	ORO SOLID HARDWARE	121, S12	12-0248	16-Mar-12	1/2	KG.	RED POWDER		Moralco	22.95/kg	11.48	SMALL VALUE PROCUREMENT
12-17027	22-Feb-12	ORO SOLID HARDWARE	121, S12	12-0248	16-Mar-12	1/2	KG.	YELLOW POWDER		Moralco	24.50/kg	12.25	SMALL VALUE PROCUREMENT
12-17027	22-Feb-12	ORO SOLID HARDWARE	121, S12	12-0248	16-Mar-12	1/2	KG.	FINISHING NAILS	1-1/2"		53.00/kg	26.50	SMALL VALUE PROCUREMENT
12-17027	22-Feb-12	CAGAYAN RSO HARDWARE	121, S12	12-0249	16-Mar-12	1	QRT.	PULA TITE		Shurette		233.00	SMALL VALUE PROCUREMENT
12-17027	22-Feb-12	CAGAYAN RSO HARDWARE	121, S12	12-0249	16-Mar-12	10	PCS.	SANDPAPER	#120	Eagle	12.50	125.00	SMALL VALUE PROCUREMENT
				12-0251									<b>CANCELLED</b>
12-16992	8-Feb-12	TRADEPOINTS, INC.	SBAC-038	12-0252	19-Mar-12	5	UNITS	SERVICING/RE-CALIBRATION OF MICROPROCESSOR HEAD				60,000.00	EMERGENCY/NEGOTIATED PROC.
12-17028	22-Feb-12	NPL ENTERPRISES	122, S12	12-0253	19-Mar-12	1	UNIT	COMPUTER TABLE				1,050.00	SMALL VALUE PROCUREMENT
12-17028	22-Feb-12	GOLDCREST MKTG.	122,S12	12-0254	19-Mar-12	1	UNIT	ELECTRONIC CALCULATOR	12 Digits capacity			2,600.00	SMALL VALUE PROCUREMENT
12-16969	3-Feb-12	JHAYMART INDUSTRIES, INC.	SBAC-032(A)	12-0255	19-Mar-12	40,825	L.M.	PE TUBE	1/2" dia.	ISO, SDR 11	11.40	465,405.00	NEGOTIATED PROCUREMENT
12-16969	3-Feb-12	JHAYMART INDUSTRIES, INC.	SBAC-032(A)	12-0255	19-Mar-12	20,413	L.M.	PE TUBE	3/4" DIA.	ISO, SDR 11	17.10	349,062.30	NEGOTIATED PROCUREMENT
12-16969	3-Feb-12	JHAYMART INDUSTRIES, INC.	SBAC-032(A)	12-0255	19-Mar-12	3,062	L.M.	PE TUBE	2" DIA.	ISO, SDR 9	126.67	387,863.54	NEGOTIATED PROCUREMENT
				12-0256									<b>CANCELLED</b>
12-16968	3-Feb-12	CONSTECH ASIA	SBAC-042	12-0257	19-Mar-12	4,083	PCS.	ELBOW	1/2" DIA x 90 DEG.	SCH. 40	16.00	65,328.00	
12-16968	3-Feb-12	CONSTECH ASIA	SBAC-042	12-0257	19-Mar-12	2,041	PCS.	NIPPLE	1/2" DIA x 2 DIA.	SCH. 40	38.28	78,129.48	
12-16968	3-Feb-12	CONSTECH ASIA	SBAC-042	12-0258	19-Mar-12	204	PCS.	G.I. NIPPLE	2" DIA x 6" DIA.	SCH. 40	92.00	18,768.00	
12-16968	3-Feb-12	EXCELLENT FRIENDS	SBAC-042	12-0259	19-Mar-12	4,083	PCS.	GI STREET ELBOW	1/2" DIA.	SCH. 40	19.00	77,577.00	
12-16968	3-Feb-12	EXCELLENT FRIENDS	SBAC-042	12-0259	19-Mar-12	4,083	PCS.	GI NIPPLE	1/2" DIA.	SCH. 40	77.00	314,391.00	
12-16968	3-Feb-12	EXCELLENT FRIENDS	SBAC-042	12-0260	19-Mar-12	4,083	PCS.	GI NIPPLE	1/2" DIA x 4"	SCH. 40	16.38	66,879.54	
12-16968	3-Feb-12	EXCELLENT FRIENDS	SBAC-042	12-0260	19-Mar-12	2,041	PCS.	GI NIPPLE	1/2" DIA x 24"	SCH. 40	91.52	186,792.32	
12-16968	3-Feb-12	EXCELLENT FRIENDS	SBAC-042	12-0261	19-Mar-12	204	PCS.	BI COUPLING	3/4" DIA.	SCH. 40	18.20	3,712.80	SMALL VALUE PROCUREMENT
12-16968	3-Feb-12	EXCELLENT FRIENDS	SBAC-042	12-0261	19-Mar-12	21	PCS.	BI COUPLING	2" DIA.	SCH. 40	82.00	1,722.00	SMALL VALUE PROCUREMENT
12-16968	3-Feb-12	EXCELLENT FRIENDS	SBAC-042	12-0262	19-Mar-12	102	PCS.	GI CROSS TEE	2" DIA	SCH. 40	361.00	36,822.00	
12-16968	3-Feb-12	EXCELLENT FRIENDS	SBAC-042	12-0262	19-Mar-12	408	PCS.	GI END PLUG	2" DIA	SCH. 40	51.40	20,971.20	
12-16968	3-Feb-12	EXCELLENT FRIENDS	SBAC-042	12-0263	19-Mar-12	2,041	PCS.	GI TEE	2" DIA x 1" DIA	SCH. 40	186.00	379,626.00	
12-16968	3-Feb-12	EXCELLENT FRIENDS	SBAC-042	12-0263	19-Mar-12	102	PCS.	GI TEE	2" DIA x 2" DIA	SCH. 40	154.20	15,728.40	

CAGAYAN DE ORO CITY WATER DISTRICT  
BIDS & AWARDS COMMITTEE (BAC)

AWARDED/SERVED PURCHASE ORDERS  
2012

PR No.	Date	SUPPLIER	BAC Res No.	PO No.	Date	QTY.	UNIT	Items	SIZE	MODEL/SPECS	Unit cost	Total Amount	PROCUREMENT MODE
12-16968	3-Feb-12	EXCELLENT FRIENDS	SBAC-042	12-0264	19-Mar-12	21	PCS.	GI PIPE	2" DIA x 20'	SCH. 40	2,754.00	57,834.00	
11-16815	2-Dec-12	CONSTECH ASIA CORP.	077(A),S-12	12-0265	19-Mar-12	1,600	PCS.	CHECK VALVE	1/2" DIA.	ASIAM BRAND	290.00	464,000.00	
12-16964	3-Feb-12	EDSON PLAST INDSTRIES	SBAC-025(B)	12-0266	19-Mar-12	409	PCS.	UNION COUPLING	1/2" DIA.	PLASTIC, ISO, NCL	159.60	65,276.40	
12-16964	3-Feb-12	EDSON PLAST INDSTRIES	SBAC-025(B)	12-0266	19-Mar-12	4,083	PCS.	MALE ADAPTER or REPLACEMENT PIECE	1/2" DIA.	PLASTIC, ISO, NCL	77.30	315,615.90	
12-16964	3-Feb-12	EDSON PLAST INDSTRIES	SBAC-025(B)	12-0266	19-Mar-12	2,041	PCS.	MALE ADAPTER or REPLACEMENT PIECE	1/2" DIA.	PLASTIC, ISO, NCL	110.75	226,040.75	
12-16964	3-Feb-12	EDSON PLAST INDSTRIES	SBAC-025(B)	12-0266	19-Mar-12	1,429	PCS.	UNION COUPLING	3/4" DIA.	PLASTIC, ISO, NCL	200.70	286,800.30	
12-16964	3-Feb-12	EDSON PLAST INDSTRIES	SBAC-025(B)	12-0266	19-Mar-12	102	PCS.	MALE ADAPTER or REPLACEMENT PIECE	2" DIA.	PLASTIC, ISO, NCL	745.00	75,990.00	
12-16964	3-Feb-12	EDSON PLAST INDSTRIES	SBAC-025(B)	12-0266	19-Mar-12	2,041	PCS.	PLASTIC BUSHING	1" DIA x 3/4" DIA.	PLASTIC, ISO, NCL	75.00	153,075.00	
12-16999	9-Feb-12	MICROTRONIX MARKETING	117, S-12	12-0267	20-Mar-12	1	UNIT	COMPUTER CHAIR		SWIVEL TYPE	995.00		SMALL VALUE PROCUREMENT
12-16999	9-Feb-12	MICROTRONIX	117, S-12	12-0267	20-Mar-12	1	UNIT	COMPUTER CHAIR SWIVEL TYPE					SMALL VALUE PROCUREMENT
12-17097	15-Mar-12	JOESONS COMM'L	141, S-12	12-0268	20-Mar-12	1	PC.	TURBO ASSY		Isuzu 6SD1 Engine (Brand New)		73,140.00	SMALL VALUE PROCUREMENT
12-17097	15-Mar-12	JOESONS COMMERCIAL	141, S-12	12-0268	20-Mar-12	1	PC	TURBO ASSEMBLY		ISUZU 6SD1 ENGINE		73,140.00	
12-17000	8-Feb-12	4-PHASE INDUSTRIAL SOLUTION CORP.	SBAC-045	12-0269	21-Mar-12	5	UNITS	SOFT STARTER	150-HP		35,000.00	175,000.00	
12-17001	27-Feb-12	4-PHASE INDUSTRIAL SOLUTION CORP.	SBAC-046	12-0270	21-Mar-12	1	LOT			LESS: 3% - 245,000.00		237,650.00	
12-17044	29-Feb-12	BS ELECTRICAL	136, S-12	12-0271	22-Mar-12	30	PCS.	COMPACT FLOURESCENT BULB	18 W	FIREFLY	100.00	3,000.00	SMALL VALUE PROCUREMENT
12-17044	29-Feb-12	BS ELECTRICAL	136, S-12	12-0271	22-Mar-12	20	PCS.	COMPACT FLOURESCENT BULB	15 W	FIREFLY	72.00	1,440.00	SMALL VALUE PROCUREMENT
12-17044	29-Feb-12	IC MARKETING	136, S-12	12-0272	22-Mar-12	30	ROLLS	ELECTRICAL TAPE #23	25mm x 9.15m x 0.75mm	3M BRAND	550.00	16,500.00	
12-17044	29-Feb-12	IC MARKETING	136, S-12	12-0272	22-Mar-12	10	ROLLS	ELECTRICAL TAPE ORDINARY		CROCODILE	14.50	145.00	SMALL VALUE PROCUREMENT
12-17044	29-Feb-12	POINTER ENTERPRISES, INC.	136, S-12	12-0273	22-Mar-12	50	PCS.	FLOURESCENT TUBE	40 W	FOCUS	45.60	2,280.00	SMALL VALUE PROCUREMENT
12-17044	29-Feb-12	POINTER ENTERPRISES, INC.	136, S-12	12-0273	22-Mar-12	30	ROLLS	ELECTRICAL TAPE #33	19mm x 20.1m x .177mm	3M BRAND	240.00	7,200.00	
12-16944	27-Jan-12	UP-TOWN INDUSTRIAL SALES, INC.	083, S-12	12-0274	22-Mar-12	2,000	PCS.	CAPSCREW WITH LOCK WASHIER (W/ NUT)	5/8" DIA x 3"		11.70	23,400.00	
12-16944	27-Jan-12	UP-TOWN INDUSTRIAL SALES, INC.	083, S-12	12-0274	22-Mar-12	1,200	PCS.	CAPSCREW WITH LOCK WASHIER (W/ NUT)	3/4" DIA x 3"		18.00	21,600.00	
12-16944	27-Jan-12	UP-TOWN INDUSTRIAL SALES, INC.	083, S-12	12-0274	22-Mar-12	140	PCS.	GI PLUG	2" DIA.	SCH. 40 MECH	46.70	6,538.00	
12-16944	27-Jan-12	UP-TOWN INDUSTRIAL SALES, INC.	083, S-12	12-0274	22-Mar-12	30	PCS.	GI PLUG	1/2" DIA.	SCH. 40 MECH	10.90	327.00	SMALL VALUE PROCUREMENT
12-16944	27-Jan-12	UP-TOWN INDUSTRIAL SALES, INC.	083, S-12	12-0274	22-Mar-12	100	PCS.	GI BIPPLE	1/2" DIA x 4"	SCH.40 STAR	16.70	1,670.00	
12-16944	27-Jan-12	UP-TOWN INDUSTRIAL SALES, INC.	083, S-12	12-0274	22-Mar-12	60	PCS.	GI NIPPLE	3/4" DIA x 2"	SCH.40 STAR	13.00	780.00	SMALL VALUE PROCUREMENT
12-16944	27-Jan-12	UP-TOWN INDUSTRIAL SALES, INC.	083, S-12	12-0274	22-Mar-12	60	PCS.	GI NIPPLE	3/4" DIA x 4"	SCH.40 STAR	21.20	1,272.00	SMALL VALUE PROCUREMENT
12-16944	27-Jan-12	UP-TOWN INDUSTRIAL SALES, INC.	083, S-12	12-0274	22-Mar-12	60	PCS.	GI NIPPLE	1" DIA. x 2	SCH.40 STAR	23.30	1,398.00	SMALL VALUE PROCUREMENT
12-16944	27-Jan-12	UP-TOWN INDUSTRIAL SALES, INC.	083, S-12	12-0274	22-Mar-12	1,200	KGS.	WELDING ROD #6012	1/8" (20 KILOS/ BOX)	SOUNDALOY	91.00	109,200.00	
12-17014	15-Feb-12	CHROMAR UNI-TRADE	133, S-12	12-0275	22-Mar-12	100	PACKS	STERILE TRANSFER PIPETTE		KANG JIAN	225.00	22,500.00	
11-16779	21-Nov-12	CAGAYAN RSO HARDWARE, INC.	11-679(B)	12-0276	22-Mar-12	2	PCS.	BI ELBOW	100mm DIA x 90 DEG.		444.00	888.00	SMALL VALUE PROCUREMENT
12-17042	28-Feb-12	RB MARKETING	131, S-12	12-0277	22-Mar-12	2	UNITS	STEEL FILING CABINET	4 DRAWERS		6,500.00	13,000.00	
12-17050	2-Mar-12	ACCENT MICRO PRODUCTS, INC.	139, S-12	12-0278	23-Mar-12	6	CART.	INKJET CARTRIDGE		BLACK CANON PG 40	975.00	5,850.00	
12-17046	29-Feb-12	ACCENT MICRO PRODUCTS, INC.	138, S-12	12-0279	23-Mar-12	1	SET	COMPUTER				24,900.00	
12-17039	27-Feb-12	ORO SOLID HARDWARE	129, S-12	12-0280	23-Mar-12	9	SHEETS	MARINE PLYWOOD	3/4" THK x 4' x 8'		965.00	8,685.00	
12-17039	27-Feb-12	ORO SOLID HARDWARE	129, S-12	12-0280	23-Mar-12	1	KG.	FINISHING NAILS	1-1/2"		54.50		SMALL VALUE PROCUREMENT
12-17039	27-Feb-12	ORO SOLID HARDWARE	129, S-12	12-0280	23-Mar-12	2	LITERS	WOOD GLUE			89.00	178.00	SMALL VALUE PROCUREMENT
12-17039	27-Feb-12	ORO SOLID HARDWARE	129, S-12	12-0280	23-Mar-12	1	GAL.	FLATWALL ENAMEL WHITE			566.50		SMALL VALUE PROCUREMENT
12-17039	27-Feb-12	ORO SOLID HARDWARE	129, S-12	12-0280	23-Mar-12	2	GALS.	QUICK DRY ENAMEL PAINT IVORY			520.00	1,040.00	SMALL VALUE PROCUREMENT
12-17039	27-Feb-12	NEW CAGAYAN CCH	129, S-12	12-0281	23-Mar-12	3	PCS.	LAUAAN LUMBER	2" x 2"x 12"	S4S, KD	347.00	1,041.00	SMALL VALUE PROCUREMENT
12-17039	27-Feb-12	NEW CAGAYAN CCH	129, S-12	12-0281	23-Mar-12	1	GAL.	PAINT THINNER				256.00	
12-17039	27-Feb-12	A & A HARDWARE	129, S-12	12-0282	23-Mar-12	20	PCS.	HYDRAULIC CONCEALS HINGE			18.00	360.00	SMALL VALUE PROCUREMENT
12-17039	27-Feb-12	A & A HARDWARE	129, S-12	12-0282	23-Mar-12	10	PCS.	CABINET HANDLE	5"		20.00	200.00	SMALL VALUE PROCUREMENT
12-17039	27-Feb-12	A & A HARDWARE	129, S-12	12-0282	23-Mar-12	30	PCS.	LUG SCREW W/ EXPANSION	8mm DIA x 2"		20.00	600.00	SMALL VALUE PROCUREMENT
12-17054	5-Mar-12	MACKUN MKTG.	140, S-12	12-0283	23-Mar-12	2	PCS.	ADJUSTABLE WRENCH	6"		200.00	400.00	SMALL VALUE PROCUREMENT
12-17054	5-Mar-12	MACKUN MKTG.	140, S-12	12-0283	23-Mar-12	2	PCS.	OIL-FILLED PRESSURE GAUGE	3" DIA.		3,800.00	7,600.00	
12-17069	7-Mar-12	MACKUN MKTG.	148, S-12	12-0284	23-Mar-12	10	PCS.	C-PURLINS	2" x 4" x 1mm THICK x 20' LONG		580.00	5,800.00	
12-17036	24-Feb-12	LCG MARKETING	128, S-12	12-0285	23-Mar-12	1	PAIL	CUTTING OIL		DROMUS BL (SHEEL)		6,660.00	
12-17085	12-Mar-12	TRICOM DYNAMICS, INC.	146, S-12	12-0286	23-Mar-12	4	TUBES	TONER 163/166		TOSHIBA T-1640D	5,077.00	20,308.00	
12-17072	8-Mar-12	TRICOM DYNAMICS, INC.	145, S-12	12-0287	23-Mar-12	2	PCS.	6LE53449000 ARM TRAY- Sfb			394.00	788.00	SMALL VALUE PROCUREMENT
12-17072	8-Mar-12	TRICOM DYNAMICS, INC.	145, S-12	12-0287	23-Mar-12	2	PCS.	6LA79037000 ASYS-ROL-PICK-371			1,220.00	2,440.00	SMALL VALUE PROCUREMENT
12-17093	15-Mar-12	CAGAYAN DE ORO GAS CORP.	144, S-12	12-0288	23-Mar-12	20	TANKS	OXYGEN GAS			520.00	10,400.00	
12-17093	15-Mar-12	CAGAYAN DE ORO GAS CORP.	144, S-12	12-0288	23-Mar-12	5	TANKS	ACETYLENE GAS			1,250.00	6,250.00	
12-17004	10-Feb-12	CAGAYAN RSO	109, S-12	12-0289	23-Mar-12	170	PAIRS	RUBBERIZED GLOVES			29.00	4,930.00	SMALL VALUE PROCUREMENT

**CAGAYAN DE ORO CITY WATER DISTRICT**  
**BIDS & AWARDS COMMITTEE (BAC)**

**AWARDED/SERVED PURCHASE ORDERS**  
**2012**

PR No.	Date	SUPPLIER	BAC Res No.	PO No.	Date	QTY.	UNIT	Items	SIZE	MODEL/SPECS	Unit cost	Total Amount	PROCUREMENT MODE
12-17004	10-Feb-12	CAGAYAN RSO	109, S-12	12-0289	23-Mar-12	10	PCS.	ELECTRODE HOLDER	300 AMPS THROUGH 2/0 ALLOY CABLE CAP #4	JACKSON	310.00	3,100.00	SMALL VALUE PROCUREMENT
12-17004	10-Feb-12	CAGAYAN RSO	109, S-12	12-0289	23-Mar-12	30	PCS.	STEEL BRUSH			15.00	450.00	SMALL VALUE PROCUREMENT
12-17004	10-Feb-12	CAGAYAN RSO	109, S-12	12-0289	23-Mar-12	100	PCS.	GI ELBOW	1" DIA x 90 DEG.	SCH. 40	66.00	6,600.00	
12-17004	10-Feb-12	ACE HARDWARE PHIL., INC.	109, S-12	12-0290	23-Mar-12	24	PAIRS	WELDING GLOVES		EAGLE	189.75	4,554.00	SMALL VALUE PROCUREMENT
12-17108	19-Mar-12	MABUHAY VINYL CORP.	147, S-12	12-0291	22-Mar-12	30	TANKS	GAS CHLORINE	64 KGS.		6,000.73	180,021.90	
12-17108	19-Mar-12	MABUHAY VINYL CORP.	147, S-12	12-0291	22-Mar-12			DELIVERY AND UNLOADING CHARGES				5,770.45	
12-171128	22-Mar-12	BJ MARTHEL INTERNATIONAL, INC.	148, S-12	12-0292	22-Mar-12	1	KIT	BACKHOE SWING CYLINDER SEAL KIT		191747A1		5,400.00	
12-171128	22-Mar-12	BJ MARTHEL INTERNATIONAL, INC.	148, S-12	12-0292	22-Mar-12	1	KIT	STABILIZER CYLINDER SEAL KIT		1543269C1		6,450.00	
12-17047	1-Mar-12	CABANGCA & SONS	137, S-12	12-0293	22-Mar-12	6	PCS.	OIL FILTER		LF3000 FLEETGUARD	3,400.00	20,400.00	
12-17047	1-Mar-12	CABANGCA & SONS	137, S-12	12-0293	22-Mar-12	1	PCS.	VOLVO OIL FILTER	#477556	DONALDSON		3,200.00	SMALL VALUE PROCUREMENT
12-17047	1-Mar-12	CABANGCA & SONS	137, S-12	12-0293	22-Mar-12	2	PCS.	VOLVO OIL FILTER	#466634	DONALDSON	1,800.00	3,600.00	SMALL VALUE PROCUREMENT
12-17047	1-Mar-12	CABANGCA & SONS	137, S-12	12-0293	22-Mar-12	3	PCS.	WATER FILTER (COOLANT FILTER)	#2054	DONALDSON	3,050.00	9,150.00	
12-17047	1-Mar-12	CABANGCA & SONS	137, S-12	12-0293	22-Mar-12	1	PCS.	OIL FILTER COOLANT	#1699830-4	DONALDSON		3,700.00	SMALL VALUE PROCUREMENT
12-17047	1-Mar-12	CABANGCA & SONS	137, S-12	12-0293	22-Mar-12	6	PCS.	FUEL FILTER		FF 105 FLEETGUARD	950.00	5,700.00	
12-17058	6-Mar-12	QUALITY APPLIANCE PLAZA	SBAC-053	12-0294	27-Mar-12	1	UNIT	WINDOW TYPE AIRCON W/O TIMER	2HP	CONDURA WCONN9019EA		22,480.00	
12-17092	14-Mar-12	MACKUN MKTG.	SBAC-054	12-0295	27-Mar-12	10	ROLLS	PLASTIC VINYL ELECTRICAL TAPE	#33		385.00	3,850.00	SMALL VALUE PROCUREMENT
12-17092	14-Mar-12	MACKUN MKTG.	SBAC-054	12-0295	27-Mar-12	10	ROLLS	RUBBER TAPE	HIGH VOLTAGE #23		300.00	3,000.00	SMALL VALUE PROCUREMENT
12-17092	14-Mar-12	MACKUN MKTG.	SBAC-054	12-0295	27-Mar-12	5	ROLLS	MASKING TAPE	1"		25.00	125.00	SMALL VALUE PROCUREMENT
12-17092	14-Mar-12	MACKUN MKTG.	SBAC-054	12-0295	27-Mar-12	5	ROLLS	SCOTCH TRANSPARENT TAPE	1"		30.00	150.00	SMALL VALUE PROCUREMENT
12-17092	14-Mar-12	CABANGCA & SONS	SBAC-054	12-0296	27-Mar-12	3	UNITS	OIL FILTER		LF 3000	3,800.00	11,400.00	
12-17092	14-Mar-12	CABANGCA & SONS	SBAC-054	12-0296	27-Mar-12	2	UNITS	FUEL FILTER		FS 1251	1,500.00	3,000.00	SMALL VALUE PROCUREMENT
12-17092	14-Mar-12	CABANGCA & SONS	SBAC-054	12-0296	27-Mar-12	2	UNITS	WATER COOLANT FILTER		WF 2054	1,950.00	3,900.00	SMALL VALUE PROCUREMENT
12-17092	14-Mar-12	CABANGCA & SONS	SBAC-054	12-0296	27-Mar-12	2	UNITS	WATER COOLANT FILTER		WF 2074	1,450.00	2,900.00	SMALL VALUE PROCUREMENT
12-17027	22-Feb-12	5N GLASS SUPPLY	121(A), S-12	12-0297	28-Mar-12	8	PCS.	ANALOK GLASS W/ SLIDING FRAME	16" x 16" x 1/4"	THK	638.00	5,104.00	
12-16938	25-Feb-12	STREAMFLOW	151, S-12	12-0298	28-Mar-12	2	UNITS	FLOOR SAW (Concrete Cutter)		Wacker Brand	198,000.00	396,000.00	
12-17053	5-Mar-12	RB MARKETING	155, S-12	12-0299	28-Mar-12	1	UNIT	STEEL FILING CABINET				6,600.00	
12-17057	5-Mar-12	DENKI ELECTRICAL CORP.	157, S-12	12-0300	28-Mar-12	20	MTRS.	ROYAL CORD	6-AWG, 600V/60 DEG. C #6/2C (14MM/2C)		286.00	5,720.00	
12-17029	22-Feb-12	MALASAG MULTI-PURPOSE COOPERATIVE	152, S-12	12-0301	29-Mar-12	1	KL.	FIRELINE CONSTRUCTION	10m WIDTH			10,000.00	
12-17029	22-Feb-12	MALASAG MULTI-PURPOSE COOPERATIVE	152, S-12	12-0301	29-Mar-12	12	HILLS	RING WEEDING	1m RADIUS, 1 PASS		5.00	60.00	SMALL VALUE PROCUREMENT
12-17015	15-Feb-12	MERTELFOR ENTERPRISES	134, S-12	12-0302	29-Mar-12	7	PACKS	CELLULOSE NITRATE FILTER TYPE AC			3,900.00	27,300.00	
11-16734	7-Mar-12	COLUMBIA COMPUTER CENTER, INC.	11-634(A)	12-0303	29-Mar-12	1	SET	COMPUTER SET				25,450.00	
12-16917	19-Jan-12	MINDANAO ACE	078(A), S-12	12-0304	29-Mar-12	2	PCS.	SUSPENSION ARM ASSY. (UPPER)/BALL SOCKET			2,700.00	5,400.00	
				12-0305									<b>CANCELLED</b>
11-16686	17-Oct-12	A & A HARDWARE	11-594(A)	12-0306	29-Mar-12	1	SET	COMBINATION WRENCH	10mm ABOVE	SKS BRAND		3,200.00	SMALL VALUE PROCUREMENT
12-16919	20-Jan-12	MACKUN MKTG.	108(A), S-12	12-0307	29-Mar-12	2	UNITS	GRASS CUTTER		Kawasaki TD40	18,500.00	37,000.00	
11-16627	16-Sep-12	CAGAYAN PIONEER HARDWARE	11-538(D)	12-0308	29-Mar-12	15	LENGTHS	FLAT BAR	2" x 1/4" THK. (6mm) x 20'		920.00	13,800.00	
12-17038	27-Feb-12	UP-TOWN INDUSTRIAL SALES, INC.	125(A), S-12	12-0309	29-Mar-12	500	PCS.	GI CROSS TEE	2" x 2"	150 PSI	334.00	167,000.00	
12-17124	22-Mar-12	CABANGCA & SONS ENTERPRISES, INC.	SBAC-057	12-0311	2-Apr-12	6	SETS	PISTON RING STANDARD		MODEL-6 CTA 8.3-G ENGINE SR#45414272		27,000.00	
12-17049	1-Mar-12	PHILTYRES CORPORATION	142, S-12	12-0312	4-Apr-12	1	PC.	TIRE	12 x 16.5 8-PLY	ALTURA 10PR (TUBELESS)		10,000.00	
12-17065	7-Mar-12	GLOBALCHIPS TECHNOLOGIES	160, S-12	12-0313	4-Apr-12	1	UNIT	PRINTER		EPSON L100		8,000.00	
12-17094	15-Mar-12	MICROTRONIX MARKETING SALES AND SERVICES	170, S-12	12-0314	4-Apr-12	1	UNIT	LCD MONITOR	18.5" WIDE	ACER		4,495.00	SMALL VALUE PROCUREMENT
12-17081	12-Mar-12	GMM MARKETING	165, S-12	12-0315	4-Apr-12	3,000	PCS.	WATER METER READING CARD			1.10	3,300.00	SMALL VALUE PROCUREMENT
12-17090	14-Mar-12	HI-TEK ELECTRO MECHANICAL	169, S-12	12-0316	4-Apr-12	1	UNIT	COMPLETE REWINDING OF AUTO TRANSFORMER	125 HP	DRY TYPE		38,976.00	
12-17109	19-Mar-12	LEGACY SALES & PRINTING PRESS	173, S-12	12-0317	4-Apr-12	20	BOXES	OFFICIAL RECEIPT-COMPUTERIZED	9-1/2 x 3-3/4"	INCLUSIVE NOS. 5420001-5540000	4,980.00	99,600.00	
12-17080	12-Mar-12	OCTAGON	164, S-12	12-0318	4-Apr-12	2	SETS	TIE ROD END (OUTER)		MIT.L300 PET-SSS JAPAN	600.00	1,200.00	SMALL VALUE PROCUREMENT
12-17080	12-Mar-12	OCTAGON	164, S-12	12-0318	4-Apr-12	2	SETS	TIE ROD END (INNER)		MIT.L300 PET-SSS JAPAN	600.00	1,200.00	SMALL VALUE PROCUREMENT
12-17077	9-Mar-12	POINEER HARDWARE	162, S-12	12-0319	4-Apr-12	25	LNTS	G.I. PIPE	2" DIA	SCH. 40 - EAGLE BRAND 834440008	1,830.00	45,750.00	
12-17079	2-Mar-12	YALE HARDWARE	163, S-12	12-0320	4-Apr-12	1	PC.	PIPE WRENCH	10"	RIDGID		1,450.00	SMALL VALUE PROCUREMENT
12-17079	2-Mar-12	YALE HARDWARE	163, S-12	12-0320	4-Apr-12	1	PC.	PIPE WRENCH	14"	RIDGID		1,900.00	SMALL VALUE PROCUREMENT
12-17079	12-Mar-12	PIONEER HARDWARE	163, S-12	12-0321	4-Apr-12	1	PC.	WISE GRIP		IRWIN 10R		480.00	SMALL VALUE PROCUREMENT
12-17080	12-Mar-12	JEFWEL AUTO SUPPLY	164, S-12	12-0322	10-Apr-12	2	PCS.	STABILIZER BAR BUSHING	SQUARE	MIT. L300 PET - JAG	60.00	120.00	SMALL VALUE PROCUREMENT
12-17080	12-Mar-12	JEFWEL AUTO SUPPLY	164, S-12	12-0322	10-Apr-12	2	PCS.	STABILIZER BAR BUSHING	ROUND	MIT. L300 PET - JAG	60.00	120.00	SMALL VALUE PROCUREMENT
12-17080	12-Mar-12	JEFWEL AUTO SUPPLY	164, S-12	12-0322	10-Apr-12	2	PCS.	STABILIZER RUBBER DAMP	UPPER	MIT. L300 PET - JAG	260.00	520.00	SMALL VALUE PROCUREMENT
12-17080	12-Mar-12	JEFWEL AUTO SUPPLY	164, S-12	12-0322	10-Apr-12	1	PC.	IDLER ARM		MIT. L300 PET - CBS		1,200.00	SMALL VALUE PROCUREMENT

**CAGAYAN DE ORO CITY WATER DISTRICT**  
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PR No.	Date	SUPPLIER	BAC Res No.	PO No.	Date	QTY.	UNIT	Items	SIZE	MODEL/SPECS	Unit cost	Total Amount	PROCUREMENT MODE
12-17080	12-Mar-12	JEFWEL AUTO SUPPLY	164, S-12	12-0322	10-Apr-12	1	PC.	BELL CRANK		MIT. L300 PET - TENZO		1,250.00	SMALL VALUE PROCUREMENT
12-17080	12-Mar-12	JEFWEL AUTO SUPPLY	164, S-12	12-0322	10-Apr-12	2	SETS	STRUT BAR BUSHING W/ WASHER AND NUT		MIT. L300 PET - JAG	340.00	680.00	SMALL VALUE PROCUREMENT
12-17080	12-Mar-12	JEFWEL AUTO SUPPLY	164, S-12	12-0322	10-Apr-12	2	PCS.	BALL JOINT		MIT. L300 PET - TENZO	550.00	1,100.00	SMALL VALUE PROCUREMENT
12-17080	12-Mar-12	JEFWEL AUTO SUPPLY	164, S-12	12-0322	10-Apr-12	2	PCS.	BALL JOINT		MIT. L300 PET - TENZO	650.00	1,300.00	SMALL VALUE PROCUREMENT
12-17080	12-Mar-12	JEFWEL AUTO SUPPLY	164, S-12	12-0322	10-Apr-12	2	PCS.	LOWER SUSPENSION ARM ASSY. W/ SHAFT		MIT. L300 PET - GTY	1,650.00	3,300.00	SMALL VALUE PROCUREMENT
12-17080	12-Mar-12	JEFWEL AUTO SUPPLY	164, S-12	12-0322	10-Apr-12	2	PCS.	UPPER SUSPENSION ARM ASSY. W/ SHAFT		MIT. L300 PET - GTY	1,200.00	2,400.00	SMALL VALUE PROCUREMENT
12-17080	12-Mar-12	ORO ISUPARTS	164, S-12	12-0323	10-Apr-12	1	PC.	DRAG LINK		MIT. L300 PET		1,150.00	SMALL VALUE PROCUREMENT
12-17080	12-Mar-12	FAST FORWARD	164, S-12	12-0324	10-Apr-12	2	PCS.	STABILIZER BAR CLAMP		MIT. L300 PET	650.00	1,300.00	SMALL VALUE PROCUREMENT
12-17080	12-Mar-12	FAST FORWARD	164, S-12	12-0324	10-Apr-12	2	PCS.	STABILIZER RUBBER DAMP (LOWER)		MIT. L300 PET	330.00	660.00	SMALL VALUE PROCUREMENT
12-17080	12-Mar-12	FAST FORWARD	164, S-12	12-0324	10-Apr-12	1	PC.	CENTER POST		MIT. L300 PET - HASEKO		650.00	SMALL VALUE PROCUREMENT
12-17080	12-Mar-12	FAST FORWARD	164, S-12	12-0324	10-Apr-12	1	PC.	PARK LIGHT (RH)		MIT. L300 PET - LUCID		150.00	SMALL VALUE PROCUREMENT
12-17071	8-Mar-12	NPL ENTERPRISES	161, S-12	12-0325	10-Apr-12	1	PC.	ELECTRONIC CALCULATOR	14 DIGITS	CASIO BRAND		3,400.00	SMALL VALUE PROCUREMENT
12-17071	8-Mar-12	CROWN PAPER & STATIONERIES SUPPLY	161, S-12	12-0326	10-Apr-12	1	PC.	STAPLER		HD		275.00	SMALL VALUE PROCUREMENT
12-17070	7-Mar-12	UP-TOWN INDUSTRIAL SALES, INC.	159, S-12	12-0327	10-Apr-12	10	KGS.	ALL PURPOSE WELDING ROD 312-16-18-1	1/8"Ø	NIHONWELD AWS-E312-16	848.00	8,480.00	
12-17082	12-Mar-12	GLOBALCHIPS TECHNOLOGIES, CO.	166, S-12	12-0328	10-Apr-12	3	UNITS	TONER		CLT-409 SERIES E-BLACK SAMSUNG	2,331.00	6,993.00	
12-17082	12-Mar-12	GLOBALCHIPS TECHNOLOGIES, CO.	166, S-12	12-0328	10-Apr-12	1	UNIT	TONER		CLT-409 SERIES E-YELLOW SAMSUNG		2,050.00	SMALL VALUE PROCUREMENT
12-17082	12-Mar-12	GLOBALCHIPS TECHNOLOGIES, CO.	166, S-12	12-0328	10-Apr-12	1	UNIT	TONER		CLT-409 SERIES E-MAGENTA SAMSUNG		2,050.00	SMALL VALUE PROCUREMENT
12-17082	12-Mar-12	GLOBALCHIPS TECHNOLOGIES, CO.	166, S-12	12-0328	10-Apr-12	1	UNIT	TONER		CLT-409 SERIES E-CYAN SAMSUNG		2,050.00	SMALL VALUE PROCUREMENT
12-17032	23-Feb-12	W-CROWNLIN	124, S-12	12-0329	11-Apr-12	12	KGS.	TEMPERATURE GREASE THICKENER LITHIUM COMPLEX	MEDIUM	SKF - MADE IN EUROPE	1,800.00	21,600.00	
12-16864	4-Jan-12	COLUMBIA COMPUTER CENTER, INC.	051(D), S-12	12-0330	11-Apr-12	22	PCS.	INK CARTRIDGE		HP 96 BLACK	1,422.00	31,284.00	
12-16997	9-Feb-12	MACKUN MKTG.	106, S-12	12-0331	11-Apr-12	1	LENGTH	BI PIPE	100mm DIA. x 6m LONG x 6mm THICK			6,155.00	
12-16997	9-Feb-12	MACKUN MKTG.	106, S-12	12-0331	11-Apr-12	2	LENGTHS	BI PIPE	75mm DIA. x 6m LONG x 6mm THICK		5,151.00	10,302.00	
12-16997	9-Feb-12	MACKUN MKTG.	106, S-12	12-0331	11-Apr-12	4	LENGTHS	BI PIPE	50mm DIA. x 6m LONG x 6mm THICK	Sch. 40	2,985.00	11,940.00	
12-17087	12-Mar-12	ROBINSON'S HANDYMAN	167, S-12	12-0332	11-Apr-12	1	UNIT	JUNIOR EXECUTIVE SWIVEL CHAIR		MID BACK LEATHER TYPE		3,570.00	SMALL VALUE PROCUREMENT
12-17103	16-Mar-12	GLOBALCHIPS TECHNOLOGIES CO.	172, S-12	12-0333	11-Apr-12	3	UNITS	CLERICAL CHAIR/COMPUTER CHAIR-SWIVEL TYPE)		BLACK ACC-001	1,195.00	3,585.00	SMALL VALUE PROCUREMENT
12-17103	16-Mar-12	DATAWORLD COMPUTER CENTER	172, S-12	12-0334	11-Apr-12	1	UNIT	EXECUTIVE CHAIR PVC BLACK, GAS LIFT, SWIVEL W/ ARM		COLOR BLACK-400AX/AC-012		3,450.00	SMALL VALUE PROCUREMENT
12-17063	6-Mar-12	GULL-BERN CORPORATION	SBAC-063	12-0335	13-Apr-12	1	UNIT	DIGITAL FUZZY-CONTROLLED AUTOCLAVE		DAIHAN WAC-47 KOREA		273,331.00	
12-17102	15-Mar-12	HI-TEK ELECTRO MECHANICAL SALES & SERVICES INC.	SBAC-058	12-0336	13-Apr-12	1	UNIT	COMPLETE REWINDING OF ONE(1) UNIT INDUCTION		MOTOR 460V, 230 AMPS., 1770 RPM, 1D#1074615-100R-01			SMALL VALUE PROCUREMENT
12-17102	15-Mar-12	HI-TEK ELECTRO MECHANICAL SALES & SERVICES INC.	SBAC-058	12-0337	13-Apr-12			YOKOGAWA WHEATSTONE BRIDGE-POLARIZATION INDEX TEST USING KYORITSU MEGGER TESTER:				141,932.00	
12-17059	6-Mar-12	EXCLUSIVE TRADERS, INC	SBAC-059	12-0338	13-Mar-12	1	UNIT	ANALYTICAL BALANCE	90 mm DIA	SARTORIUS, MODEL:TE214S		79,000.00	
12-17061	6-Mar-12	HARNWELL CHEMICALS CORP.	SBAC-061	12-0339	13-Apr-12	1	UNIT	COLONY COUNTER	30X33X10CM	BOECO, MODEL CC-1	68,600.00	68,600.00	
12-17098	15-Mar-12	CAGAYAN RICE TRADERS	176, S-12	12-0341	16-Apr-12	420	SACKS	RICE FIRST CLASS(50 KLS/SACK)		PROMISELAND	1,799.00	755,580.00	
12-17044	29-Feb-12	IC MARKETING	136(A), S-12	12-0342	17-Apr-12	50	PCS.	FLOURESCENT TUBE	40 WATTS	FIREFLY	52.00	2,600.00	SMALL VALUE PROCUREMENT
12-17044	29-Feb-12	IC MARKETING	136(A), S-12	12-0342	17-Apr-12	30	ROLLS	ELECTRICAL TAPE#33 VINYLELECTRICAL TAPE	19mm x 20.1m x .177mm	3M BRAND	254.00	7,620.00	
12-17117	20-Mar-12	OCTAGON AUTO SUPPLY	188, S-12	12-0343	17-Apr-12	1	UNIT	FUEL TANK ASSEMBLY		SUZUKI SUPERCARRY STD.-SURPLUS JAPAN		3,500.00	SMALL VALUE PROCUREMENT
12-17118	20-Mar-12	OCTAGON AUTO SUPPLY	189, S-12	12-0344	17-Apr-12	1	UNIT	FUEL TANK ASSEMBLY		SUZUKI SUPERCARRY STD. - SURPLUS JAPAN		3,500.00	SMALL VALUE PROCUREMENT
12-17064	6-Mar-12	ROADSTAR AUTO SUPPLY	158, S-12	12-0345	17-Apr-12	1	PC.	WATER PUMP ASSEMBLY, MIT. CANTER, FE 515		4D34 ENGINE - JAPAN		2,200.00	SMALL VALUE PROCUREMENT
12-16878	9-Jan-12	LCG MARKETING	054(A), S-12	12-0346	17-Apr-12	1	PAIL	GEAR OIL	#140	SPIREX 52 G140(SHELL)		3,550.00	SMALL VALUE PROCUREMENT
11-16752	11-Nov-12	MACKUN MKTG.	149, S-12	12-0347	17-Apr-12	204	SQ.FT.	ROLLER SHADES (DUST FREE)		ANNA MIST GREEN	168.75	34,389.56	
12-17105	19-Mar-12	GLENWOOD TECHNOLOGIES INTERNATIONAL, INC.	182, S-12	12-0348	17-Apr-12	1	KIT	COMPACT DRY EC 920 TEST (CONSUMABLE)	CAT. NO. 1002878			77,947.87	
12-17126	22-Mar-12	GLOBALCHIPS TECHNOLOGIES, CO.	195, S-12	12-0349	17-Apr-12	1	UNIT	CPU		INTEL CORE I5 2400 3.1 Ghz		17,999.00	
12-17106	19-Mar-12	GLOBALCHIPS TECHNOLOGIES, CO.	183, S-12	12-0352	17-Apr-12	1	UNIT	PRINTER		EPSON L100		7,900.00	
12-17127	22-Mar-12	DANIEL MERCHANDISING	196, S-12	12-0353	18-Apr-12	1	PC.	PRINTING MAGNET				4,500.00	SMALL VALUE PROCUREMENT
12-17113	19-Mar-12	NENITA T. VILLAROSA	184, S-12	12-0354	18-Apr-12	1	LOT	REHABILITATION/ RE-CONDITIONING OF CLOGGED UP RADIATOR		250-KVA GENERATOR CUMMINS BRAND		10,000.00	
12-17101	15-Mar-12	GLOBAL CHIPS TECHNOLOGIES, CO	171, S-12	12-0355	18-Apr-12	1	PC.	LOPTOP BATTERY				5,950.00	
12-17130	22-Mar-12	UP-TOWN INDUSTRIAL SALES, INC.	197, S-12	12-0356	18-Apr-12	2	PCS.	OIL FILLED PRESSURE GAUGE	2-1/2" DIA	WEKSLER, 0-200 PSI	1,680.00	3,360.00	SMALL VALUE PROCUREMENT

**CAGAYAN DE ORO CITY WATER DISTRICT  
BIDS & AWARDS COMMITTEE (BAC)**

**AWARDED/SERVED PURCHASE ORDERS  
2012**

PR No.	Date	SUPPLIER	BAC Res No.	PO No.	Date	QTY.	UNIT	Items	SIZE	MODEL/SPECS	Unit cost	Total Amount	PROCUREMENT MODE
12-16931	20-Jan-12	CAGAYAN REGENT FURNISHING HOME AND OFFICE	116, S-12	12-0357	18-Apr-12	1	PC.	JR. EXECUTIVE SWIVEL CHAIR PVC BLACK, GAS LIFT W/ ARMS, LOW BACK, COLOR BLACK		MODEL MCS-412	3,600.00	3,600.00	SMALL VALUE PROCUREMENT
12-16908	17-Jan-12	PS-DBM	150, S-12	12-0358	17-Apr-12	20	TINS	DISINFECTANT SPRAY	340 GRAMS		250.70	5,014.00	
12-16908	17-Jan-12	PS-DBM	150, S-12	12-0358	17-Apr-12	20	CANS	CLEANSING POWDER	350 GRAMS		18.30	366.00	SMALL VALUE PROCUREMENT
12-16908	17-Jan-12	NPL ENTERPRISES	150, S-12	12-0359	17-Apr-12	20	PCS.	DEODORANT CAKE			22.00	440.00	SMALL VALUE PROCUREMENT
12-16908	17-Jan-12	NPL ENTERPRISES	150, S-12	12-0359	17-Apr-12	10	PCS.	BROOMSTICK -THICK			18.00	180.00	SMALL VALUE PROCUREMENT
12-16908	17-Jan-12	CROWN PAPER & STATIONERIES SUPPLY	150, S-12	12-0360	17-Apr-12	15	TINS	FURNITURE SPRAY-LEMON SCENT	330mL.		260.00	3,900.00	SMALL VALUE PROCUREMENT
12-16908	17-Jan-12	CROWN PAPER & STATIONERIES SUPPLY	150, S-12	12-0360	17-Apr-12	20	CANS	AIR FRESHENER		GEL TYPE	95.00	1,900.00	SMALL VALUE PROCUREMENT
12-16908	17-Jan-12	CROWN PAPER & STATIONERIES SUPPLY	150, S-12	12-0360	17-Apr-12	10	PCS.	MOPHEAD-COTTON	500 GRAMS	HEAVY DUTY	65.00	650.00	SMALL VALUE PROCUREMENT
12-16908	17-Jan-12	CROWN PAPER & STATIONERIES SUPPLY	150, S-12	12-0360	17-Apr-12	3	PCS.	BAGUIO BROOM		HEAVY DUTY/DURABLE TYPE	55.00	165.00	SMALL VALUE PROCUREMENT
12-17125	22-Mar-12	CCH HARDWARE	194, S-12	12-0361	17-Apr-12	28	PCS.	REINFORCED CONCRETE PIPE CULVERT (RPC)	600mm DIA. X 1m		1,330.00	37,240.00	
12-17125	22-Mar-12	CCH HARDWARE	194, S-12	12-0361	17-Apr-12	5	KGS.	#3CW NAILS			55.00	275.00	SMALL VALUE PROCUREMENT
12-17125	22-Mar-12	CCH HARDWARE	194, S-12	12-0361	17-Apr-12	4	KGS.	#1 CW NAILS			62.00	248.00	SMALL VALUE PROCUREMENT
12-17125	22-Mar-12	DEMELYN MERCHANDISE	194, S-12	12-0362	18-Apr-12	72	SHEETS	MARINE PLYWOOD	11mm THK x 4' x 8'		620.00	44,640.00	
12-17125	22-Mar-12	DEMELYN MERCHANDISE	194, S-12	12-0362	18-Apr-12	274	PCS.	COCO LUMBER	2" x 4" x 10'		103.33	28,312.42	
12-17125	22-Mar-12	DEMELYN MERCHANDISE	194, S-12	12-0362	18-Apr-12	100	PCS.	COCO LUMBER	2" x 2" x 10'		51.66	5,166.00	
12-17125	22-Mar-12	MACKUN MKTG.	194, S-12	12-0363	18-Apr-12	5	KGS.	#4 CW NAILS			55.00	275.00	SMALL VALUE PROCUREMENT
12-17171	12-Apr-12	MABUHAY VINYL CORP.	203, S-12	12-0364	18-Apr-12	30	TANKS	GAS CHLORINE	68 kgs. (content only)		6,000.73	180,021.90	
12-17171	12-Apr-12	MABUHAY VINYL CORP.	203, S-12	12-0364	18-Apr-12			DELIVERY AND UNLOADING CHARGES				5,770.45	
11-16779	21-Nov-12	CAGAYAN RSO	11-679(C)	12-0365	18-Apr-12	2	PCS.	BI ELBOW	100mm DIA x 45°		344.00	688.00	SMALL VALUE PROCUREMENT
11-16779	21-Nov-12	CAGAYAN RSO	11-679(C)	12-0365	18-Apr-12	2	PCS.	BI ELBOW	75mm DIA x 45°		186.00	372.00	SMALL VALUE PROCUREMENT
12-16929	20-Jan-12	CAGAYAN REGENT FURNISHING HOME AND OFFICE	118, S-12	12-0366	18-Apr-12	2	PCS.	JR. EXECUTIVE SWIVEL CHAIR PVC BLACK, GAS LIFT W/ ARMS, LOW BACK, COLOR BLACK		MODEL MCS-412	3,600.00	7,200.00	
12-17120	21-Mar-12	EXCELLENT FRIENDS	191, S-12	12-0368	18-Apr-12	4	PCS.	BRASS CORPORATION STOP	50mm DIA.	ISO-GV 819	1,990.00	7,960.00	
12-17120	21-Mar-12	EXCELLENT FRIENDS	191, S-12	12-0368	18-Apr-12	2	PCS.	BRASS REPLACEMENT PIECE	50mm DIA.	ISO	1,170.00	2,340.00	SMALL VALUE PROCUREMENT
12-17120	21-Mar-12	UP-TOWN INDUSTRIAL SALES, INC.	191, S-12	12-0369	18-Apr-12	4	PCS.	GI TEE	50mm DIA x 50mm DIA	SCH. 40-MECH STD	143.00	572.00	SMALL VALUE PROCUREMENT
12-17120	21-Mar-12	UP-TOWN INDUSTRIAL SALES, INC.	191, S-12	12-0369	18-Apr-12	12	PCS.	GI END PLUG	50mm DIA	SCH. 40-MECH STD	47.00	564.00	SMALL VALUE PROCUREMENT
12-17120	21-Mar-12	UP-TOWN INDUSTRIAL SALES, INC.	191, S-12	12-0369	18-Apr-12	8	PCS.	GI COUPLING	50mm DIA	SCH. 40-MECH STD	75.50	604.00	SMALL VALUE PROCUREMENT
12-17076	8-Mar-12	UP-TOWN INDUSTRIAL SALES, INC.	174(A), S-12	12-0370	19-Apr-12	2,000	PCS.	GI TEE	2" DIA	SCH. 40	169.00	338,000.00	
12-17076	8-Mar-12	UP-TOWN INDUSTRIAL SALES, INC.	174(A), S-12	12-0370	19-Apr-12	500	PCS.	GI TEE	1" DIA	SCH. 40	46.60	23,300.00	
12-17076	8-Mar-12	UP-TOWN INDUSTRIAL SALES, INC.	174(A), S-12	12-0370	19-Apr-12	1,500	PCS.	GI ELBOW REDUCER	3/4" DIA x 1/2" DIA x 90°	SCH. 40	25.90	38,850.00	
12-17076	8-Mar-12	UP-TOWN INDUSTRIAL SALES, INC.	174(A), S-12	12-0370	19-Apr-12	500	PCS.	GI PLUG	2" DIA	SCH. 40	47.00	23,500.00	
12-17076	8-Mar-12	UP-TOWN INDUSTRIAL SALES, INC.	174(A), S-12	12-0370	19-Apr-12	500	PCS.	GI PLUG	1" DIA	SCH. 40	18.70	9,350.00	
12-17125	22-Mar-12	DOMVEE ENTERPRISES	194, S-12	12-0371	18-Apr-12	8	PCS.	REINFORCED CONCRETE PIPE CULVERT (RPC)	1000mm DIA x 1m		2,500.00	20,000.00	
12-17139	28-Mar-12	ORO SOLID HARDWARE	SBAC-065	12-0372	23-Apr-12	20	LENTHS	DEFORMED BAR	16mm DIA		368.00	7,360.00	
12-17139	28-Mar-12	ORO SOLID HARDWARE	SBAC-065	12-0372	23-Apr-12	34	LENTHS	DEFORMED BAR	12mm DIA		207.00	7,038.00	
12-17139	28-Mar-12	ORO SOLID HARDWARE	SBAC-065	12-0372	23-Apr-12	21	LENTHS	DEFORMED BAR	10mm DIA		143.00	3,003.00	SMALL VALUE PROCUREMENT
12-17139	28-Mar-12	A & A HARDWARE	SBAC-065	12-0373	23-Apr-12	15	LENTHS	PLAIN ROUND BAR	12mm DIA		215.00	3,225.00	SMALL VALUE PROCUREMENT
12-16917	19-Jan-12	FAST FORWARD	078(B), S-12	12-0374	23-Apr-12	2	PCS.	SUSPENSION ARM ASSY. (UPPER)/BALL SOCKET		JAPAN	2,800.00	5,600.00	
12-17075	8-Mar-12	MINDANAO LABORATORY SERVICES	179, S-12	12-0375	23-Apr-12	30	SETS	LIQUID FORM OF COMPONENT A AND COMPONENT B	20 Liters CONGTAINER PRODUSING 400 g OF CL02		1,550.00	46,500.00	
12-17075	8-Mar-12	MINDANAO LABORATORY SERVICES	179, S-12	12-0375	23-Apr-12	1	SET	CHLORINE DIOXIDE TESTING KIT				6,600.00	
12-17075	8-Mar-12	MINDANAO LABORATORY SERVICES	179, S-12	12-0375	23-Apr-12	1	PC.	MIXING TANK	20 LITERS CAPACITY			2,500.00	SMALL VALUE PROCUREMENT
12-17091	14-Mar-12	BBA ELECTROCARE CORPORATION	SBAC-055	12-0376	23-Apr-12	1	UNIT	COMPLETE REWINDING VERTICAL HIGH THRUST US ELECTRICAL MOTOR		25HP, 460 VOLTS, 90 AMPS, 1770 RPM, ID#D09101897000IF-5		76,000.00	
12-17134	23-Mar-12	REDLINE WATER EQPT. & IND'L SUPPLY	SBAC-064	12-0377	24-Apr-12	7	LENGTHS	STEEL PIPE, CEMENT LINE SHOP PRIMED W/ RED LEAD (CL/SP)			19,000.00	133,000.00	
12-17134	23-Mar-12	MACKUN MKTG.	SBAC-064	12-0378	24-Apr-12	3	SHEETS	ORDINARY PLYWOOD	1/4"x4"x8"		300.00	900.00	SMALL VALUE PROCUREMENT
12-17134	23-Mar-12	MACKUN MKTG.	SBAC-064	12-0378	24-Apr-12	5	KGS.	COMMON WIRE NAIL #4			55.00	275.00	SMALL VALUE PROCUREMENT
12-17134	23-Mar-12	PIONEER HARDWARE	SBAC-064	12-0379	24-Apr-12	37	CU.M.	BOULDERS	100-200mm DIA		1,100.00	40,700.00	
12-17134	23-Mar-12	CAGAYAN RSO	SBAC-064	12-0380	4/245	7	LENGTHS	GI PIPE	SCH. 40 50mm DIA x 6m LONG		1,813.00	12,691.00	
12-17134	23-Mar-12	DEMELYN GENERAL MERCHANDISE	SBAC-064	12-0381	24-Apr-12	20	PCS.	COCO LUMBER	2" x 2" x 10'		51.66	1,033.20	SMALL VALUE PROCUREMENT
12-17134	23-Mar-12	DEMELYN GENERAL MERCHANDISE	SBAC-064	12-0381	24-Apr-12	30	PCS.	COCO LUMBER	2" x 2" x 12'		124.00	3,720.00	SMALL VALUE PROCUREMENT

CAGAYAN DE ORO CITY WATER DISTRICT  
BIDS & AWARDS COMMITTEE (BAC)

AWARDED/SERVED PURCHASE ORDERS  
2012

PR No.	Date	SUPPLIER	BAC Res No.	PO No.	Date	QTY.	UNIT	Items	SIZE	MODEL/SPECS	Unit cost	Total Amount	PROCUREMENT MODE
12-17184	14-Apr-12	PHILIPPINE STAR DAILY	204, S-12	12-0382	25-Apr-12	1	LOT	ADVERTISEMENT FOR ITB OF PR#12-17129	3 COLS x 20 CM			11,424.00	
12-17089	13-Mar-12	MERCK, INC.	181, S-12	12-0383	17-Apr-12	12	PACKS	MICROQUANT CHLORINE RESIDUAL REAGENT		DPD COLOREMETRIC METHOD; 560 TEST DETERMINATION; 0.1-2.0ml/L C12	5,055.00	60,660.00	
12-17116	20-Mar-12	MF AUTO PARTS & HARDWARE	187, S-12	12-0384	27-Apr-12	2	UNITS	MOTOLITE ENFORCER (NON-MAINTENANCE FREE)	BATTERY 21P, 12V		7,200.00	14,400.00	
12-17112	5-Jan-12	MIG SYSTEMS, INC.	178(A), S-12	12-0385	27-Apr-12	3,000	PCS.	UNION COUPLING	3/4" DIA	PLASTIC, ISO, NCL	205.70	617,100.00	
				12-0386									<b>CANCELLED</b>
11-16808	29-Nov-12	MIG SYSTEMS, INC.	114(D), S-12	12-0387	27-Apr-12	2,500	PCS.	MALE ADAPTER or REPLACEMENT PIECE	3/4" DIA	PLASTIC, ISO, NCL, POLYPROPYLENE	110.00	275,000.00	
11-16808	29-Nov-12	MIG SYSTEMS, INC.	114(D), S-12	12-0387	27-Apr-12	2,000	PCS.	MALE ADAPTER or REPLACEMENT PIECE	1/2" DIA	PLASTIC, ISO, NCL, POLYPROPYLENE	82.30	164,600.00	
12-16866	5-Jan-12	MIG SYSTEMS, INC.	104(D), S-12	12-0388	27-Apr-12	500	PCS.	MALE ADAPTER or REPLACEMENT PIECE	2" DIA	NLC, POLYPROPYLENE CTS, NON-LOOSE COMPONENT, COMPRESSION TYPE	750.00	375,000.00	
12-16866	5-Jan-12	MIG SYSTEMS, INC.	104(D), S-12	12-0388	27-Apr-12	500	PCS.	UNION COUPLING	2" DIA	POLYPROPYLENE, CTS, NLS, COMPRESSION TYPE	1,100.00	550,000.00	
12-17141	28-Mar-12	NEW DATCHE PHIL. TRADERS CORP.	202, S-12	12-0389	30-Apr-12	2	PCS.	LAUREL BILL COUNTER		MODEL: J710A	43,950.00	87,900.00	
				12-0390									<b>CANCELLED</b>
12-17056	5-Mar-12	STREAMFLOW TRADING & GENERAL SERVICE	156, S-12	12-0391	30-Apr-12	1	PC.	WELDING CABLE	S:1 AWG L:15 METERS.VOLTS:600,ST RANDING:30 AWG	CLASS K, GOOD FLEXIBILITY, ABRASION RESISTANCE	11,500.00	11,500.00	
				12-0392									<b>CANCELLED</b>
12-17143	29-Mar-12	XRA TURBO TRADERS	210, S-12	12-0393	30-Apr-12	1	LOT	TURBO REPAIR				33,000.00	
12-16934	20-Jan-12	MF AUTO PARTS & HARDWARE	080, S-12	12-0394	30-Apr-12	1	SET	VALVE SEAL		TYT FX 2C ENG.-MEUI		200.00	SMALL VALUE PROCUREMENT
12-16934	20-Jan-12	ROADSTAR AUTO SUPPLY	080, S-12	12-0395	30-Apr-12	2	SETS	EXHAUST VALVE		TYT FX 2C ENG.	1,800.00	3,600.00	SMALL VALUE PROCUREMENT
12-16934	20-Jan-12	FAST FORWARD	080, S-12	12-0396	30-Apr-12	1	PC.	CYLINDER HEAD GASKET		TYT FX 2C ENG.-MEUI JAPAN (STEEL)		900.00	SMALL VALUE PROCUREMENT
12-16934	20-Jan-12	FAST FORWARD	080, S-12	12-0396	30-Apr-12	1	PC.	CAMSHAFT OIL SEAL		TYT FX 2C ENG.		180.00	SMALL VALUE PROCUREMENT
12-16934	20-Jan-12	FAST FORWARD	080, S-12	12-0396	30-Apr-12	1	PC.	TIMING BELT		TYT FX 2C ENG.-DAYCO		900.00	SMALL VALUE PROCUREMENT
12-16934	20-Jan-12	FAST FORWARD	080, S-12	12-0396	30-Apr-12	1	PC.	STARTER MOTOR		TYT FX 2C ENG.		5,800.00	
12-17136	26-Mar-12	ROADSTAR AUTO SUPPLY	207, S-12	12-0397	30-Apr-12	4	SETS	TIE ROD END (OUTER)		MIT.L300 PET (JAPAN)	425.00	1,700.00	SMALL VALUE PROCUREMENT
12-17136	26-Mar-12	ROADSTAR AUTO SUPPLY	207, S-12	12-0397	30-Apr-12	4	SETS	TIE ROD END (INNER)		MIT.L300 PET (AUTO STAR)	425.00	1,700.00	SMALL VALUE PROCUREMENT
12-17136	26-Mar-12	ROADSTAR AUTO SUPPLY	207, S-12	12-0397	30-Apr-12	4	PCS.	STABILIZER BAR CLAMP		MIT.L300 PET (ORIGINAL)	380.00	1,520.00	SMALL VALUE PROCUREMENT
12-17136	26-Mar-12	ROADSTAR AUTO SUPPLY	207, S-12	12-0397	30-Apr-12	4	PCS.	STABILIZER RUBBER DAMP (LOWER)		MIT.L300 PET (JAPAN)	280.00	1,120.00	SMALL VALUE PROCUREMENT
12-17136	26-Mar-12	ROADSTAR AUTO SUPPLY	207, S-12	12-0397	30-Apr-12	2	PCS.	IDLER ARM		MIT.L300 PET (OPTIMUM.JAPAN)	1,300.00	2,600.00	SMALL VALUE PROCUREMENT
12-17136	26-Mar-12	ROADSTAR AUTO SUPPLY	207, S-12	12-0397	30-Apr-12	2	PCS.	DRAG LINK		MIT.L300 PET (OPTIMUM.JAPAN)	990.00	1,980.00	SMALL VALUE PROCUREMENT
12-17136	26-Mar-12	ROADSTAR AUTO SUPPLY	207, S-12	12-0397	30-Apr-12	2	PCS.	BELL CRANK		MIT.L300 PET (AUTO STAR)	1,280.00	2,560.00	SMALL VALUE PROCUREMENT
12-17136	26-Mar-12	ROADSTAR AUTO SUPPLY	207, S-12	12-0397	30-Apr-12	4	PCS.	BALL JOINT-UPPER		MIT.L300 PET (JAPAN)	440.00	1,760.00	SMALL VALUE PROCUREMENT
12-17136	26-Mar-12	ROADSTAR AUTO SUPPLY	207, S-12	12-0397	30-Apr-12	4	PCS.	BALL JOINT-LOWER		MIT.L300 PET (JAPAN)	480.00	1,920.00	SMALL VALUE PROCUREMENT
12-17136	26-Mar-12	OCTAGON AUTO SUPPLY	207, S-12	12-0398	30-Apr-12	4	PCS.	STABILIZER BAR BUSHING	SQUARE	MIT. L300 PET (JAG JAPAN)	60.00	240.00	SMALL VALUE PROCUREMENT
12-17136	26-Mar-12	OCTAGON AUTO SUPPLY	207, S-12	12-0398	30-Apr-12	4	PCS.	STABILIZER BAR BUSHING	ROUND	MIT. L300 PET (JAG JAPAN)	60.00	240.00	SMALL VALUE PROCUREMENT
12-17136	26-Mar-12	OCTAGON AUTO SUPPLY	207, S-12	12-0398	30-Apr-12	4	SETS	STRUT BAR BUSHING W/ WASHER AND NUT		MIT. L300 PET (JAG JAPAN)	320.00	1,280.00	SMALL VALUE PROCUREMENT
12-17136	26-Mar-12	MINDANAO ACE MARKETING	207, S-12	12-0399	30-Apr-12	4	PCS.	STABILIZER RUBBER DAMP (UPPER)		MIT. L300 PET	180.00	720.00	SMALL VALUE PROCUREMENT
12-17136	26-Mar-12	MINDANAO ACE MARKETING	207, S-12	12-0399	30-Apr-12	4	PCS.	LOWER SUSPENSION ARM ASSY.		MIT. L300 PET	1,500.00	6,000.00	
12-17136	26-Mar-12	MF AUTO PARTS & HARDWARE	207, S-12	12-0400	30-Apr-12	4	PCS.	UPPER SUSPENSION ARM ASSY. (REPLACEMENT)		MIT. L300 PET	1,050.00	4,200.00	
12-17136	26-Mar-12	MF AUTO PARTS & HARDWARE	207, S-12	12-0400	30-Apr-12	4	PCS.	UPPER SUSPENSION SHAFT WITH BUSHING		MIT. L300 PET (555)	980.00	3,920.00	SMALL VALUE PROCUREMENT
12-17136	26-Mar-12	FAST FORWARD AUTO	207, S-12	12-0401	30-Apr-12	2	PCS.	CENTER POST			750.00	1,500.00	SMALL VALUE PROCUREMENT
12-16985	7-Feb-12	UP MARKETING	SBAC-029	12-0402	2-May-12	3	UNITS	DIGITAL MULTI-TESTER		FLUKE CAT. NO. 87-5	29,484.00	88,452.00	
12-17151	3-Apr-12	CAGAYAN REGENT FURNISHING HOME AND OFFICE	212, S-12	12-0403	2-May-12	2	UNITS	OFFICE TABLE W/ DRAWERS IN WRENCH FINISH		OFT-1011 1.00M	3,400.00	6,800.00	
12-17151	3-Apr-12	CAGAYAN REGENT FURNISHING HOME AND OFFICE	212, S-12	12-0403	2-May-12	1	UNITS	OFFICE TABLE W/ DRAWERS IN CHERRY FINISH		OFT-1000 DT 1.00M	3,400.00	3,400.00	SMALL VALUE PROCUREMENT
12-17138	28-Mar-12	MACKUN MKTG. CO. INC.	209, S-12	12-0404	2-May-12	4	ROLLS	CAUTION TAPE			740.00	2,960.00	SMALL VALUE PROCUREMENT
12-16939	25-Jan-12	MF AUTO PARTS & HARDWARE	179, S-12	12-0405	2-May-12	1	PC	TIRE RIM	700x16	KOREA	2,900.00	2,900.00	SMALL VALUE PROCUREMENT
12-16984	7-Feb-12	JONRICH ENTERPRISES, INC.	SBAC-028	12-0406	2-May-12	1	UNIT	MULTI-TESTER-FLUKE				21,235.00	
12-17133	23-Mar-12	ACN TRADING	206, S-12	12-0407	2-May-12	30	PCS.	BRAKE PADS (FRONT)		HONDA WAVE 100R	30.00	900.00	SMALL VALUE PROCUREMENT
12-17133	23-Mar-12	ACN TRADING	206, S-12	12-0407	2-May-12	30	PCS.	BRAKE SHOE (REAR)		HONDA WAVE 100R	102.00	3,060.00	SMALL VALUE PROCUREMENT
12-17133	23-Mar-12	ACN TRADING	206, S-12	12-0407	2-May-12	20	PCS.	(ROLLER) CHAIN	428x106 L	HONDA WAVE 100R	134.00	2,680.00	SMALL VALUE PROCUREMENT
12-17133	23-Mar-12	ACN TRADING	206, S-12	12-0407	2-May-12	20	PCS.	SPOCKET (ENGINE)	428x14 T	HONDA WAVE 100R	53.00	1,060.00	SMALL VALUE PROCUREMENT
12-17133	23-Mar-12	ACN TRADING	206, S-12	12-0407	2-May-12	20	PCS.	SPROKET (REAR)	428x34 T	HONDA WAVE 100R	91.00	1,820.00	SMALL VALUE PROCUREMENT



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**2012**

PR No.	Date	SUPPLIER	BAC Res No.	PO No.	Date	QTY.	UNIT	Items	SIZE	MODEL/SPECS	Unit cost	Total Amount	PROCUREMENT MODE
12-17151	3-Apr-12	GLOBALCHIPS TECHNOLOGIES CO.	212, S-12	12-0408	2-May-12	3	UNITS	OFFICE CHAIRS W/ ARMS, GAS LIFT, NYLON BASE IN FABRIC GRAY TILTING ACTION			1,500.00	4,500.00	SMALL VALUE PROCUREMENT
12-17121	21-Mar-12	CAGAYAN RSO HARDWARE	192, S-12	12-0409	2-May-12	1	PC.	UNION COUPLING	2" DIA	PLASTIC, CTS, NLC	510.00	510.00	SMALL VALUE PROCUREMENT
12-17121	21-Mar-12	REDLINE WATER EQUIPMENT AND INDUSTRIAL SALES	192, S-12	12-0410	2-May-12	1	PC	BRASS CORPORATION STOP	2" DIA	ISO	3,500.00	3,500.00	SMALL VALUE PROCUREMENT
12-17043	29-Feb-12	UNI-FIELD ENTERPRISES, INC.	152(B), S-12	12-0411	2-May-12	3	UNITS	"ARAD" WATER METER	2" DIA	MODEL WST	22,548.92	67,646.76	
12-17123	21-Mar-12	ORO SOLID HARDWARE, INC	193(A), S-12	12-0412	2-May-12	5	KGS.	ALL PURPOSE WELDING ROD #692			130.00	650.00	SMALL VALUE PROCUREMENT
12-17123	21-Mar-12	UP-TOWN INDUSTRIAL SALES, INC.	193(A), S-12	12-0413	2-May-12	60	PCS.	BI COUPLING	1" DIA	SCH. 40-MECH (BI COUPLING BANDED)	28.00	1,680.00	SMALL VALUE PROCUREMENT
12-17155	3-Apr-12	DATAWORLD COMPUTER CENTER	216, S-12	12-0414	7-May-12	1	CART.	CANON IR1024 TONER NPG 32 TONER				3,990.00	SMALL VALUE PROCUREMENT
12-17194	20-Apr-12	MONARK EQUIPMENT	SBAC-065	12-0415	7-May-12	1	SET	TOP OVERHAULING GASKET		PART#293-3018		32,912.32	
12-17194	20-Apr-12	MONARK EQUIPMENT	SBAC-065	12-0415	7-May-12	1	PC.	OIL PAN GASKET		PART#GN-1396		974.88	SMALL VALUE PROCUREMENT
12-17194	20-Apr-12	MONARK EQUIPMENT	SBAC-065	12-0415	7-May-12	2	PCS.	AIR CLEANER ELEMENT		PART# 142-1339	5,069.12	10,138.24	
12-17194	20-Apr-12	MONARK EQUIPMENT	SBAC-065	12-0415	7-May-12	1	SET	TOP OVERHAULING GASKET		PART#293-3018		32,912.32	
12-17194	20-Apr-12	MONARK EQUIPMENT	SBAC-065	12-0415	7-May-12	1	PC.	OIL PAN GASKET		PART#GN-1396		974.88	SMALL VALUE PROCUREMENT
12-17194	20-Apr-12	MONARK EQUIPMENT	SBAC-065	12-0415	7-May-12	2	PCS.	AIR CLEANER ELEMENT		PART# 142-1339	5,069.12	10,138.24	
				12-0416									<b>CANCELLED</b>
12-17041	27-Feb-12	OCTAGON AUTO SUPPLY	135, S-12	12-0417	7-May-12	1	PC.	CAMSHAFTOIL SEAL		MIT. L200, PICK-UP, 4D56 ENGINE (NOK)		100.00	SMALL VALUE PROCUREMENT
12-17156	4-Apr-12	GEOMATICS ENTERPRISE	217, S-12	12-0418	8-May-12	1	UNIT	GLOBAL POSITIONING SYSTEM (GPS) COMPLETE W/ ACCESSORIES GARMIN OREGON-550				29,150.00	
12-17148	3-Apr-12	DATAWORLD COMPUTER CENTER	213, S-12	12-0419	8-May-12	1	UNIT	EPSON LX-3000+11				8,400.00	
12-17114	20-Mar-12	STREAMFLOW TRADING AND GENERAL SERVICES	185, S-12	12-0420	8-May-12	2	UNITS	ELECTRIC MOTOR POWER SPRAYER	220 V, 1.5	WITH PULLEY (FUJI BRAND)	3,000.00	6,000.00	
12-17114	20-Mar-12	STREAMFLOW TRADING AND GENERAL SERVICES	185, S-12	12-0420	8-May-12	2	PCS.	BELT-MINDONG BRAND ELECTRIC MOTOR			85.00	170.00	
12-17041	27-Feb-12	MF AUTO PARTS	135, S-12	12-0421	7-May-12	1	PC.	CAMSHAFT		MIT. L200, PICK-UP, 4D56 ENGINE REP. KOREA	2,100.00	2,100.00	SMALL VALUE PROCUREMENT
12-17041	27-Feb-12	MF AUTO PARTS	135, S-12	12-0421	7-May-12	1	TUBE	THREE BOND	BIG		130.00	130.00	SMALL VALUE PROCUREMENT
12-17041	27-Feb-12	FAST FORWARD	135, S-12	12-0422	7-May-12	1	PC.	CYLINDER HEAD ASSEMBLY		MIT.L200, PICK-UP, 4D56 ENG. (W/ INTAKE/EXHAUST VALVE & RACKER ARM MECHANISM)	30,000.00	30,000.00	
12-17041	27-Feb-12	FAST FORWARD	135, S-12	12-0422	7-May-12	1	PC.	CYLINDER HEAD GASKET		MIT.L200, PICK-UP,4D56 ENGINE	450.00	450.00	SMALL VALUE PROCUREMENT
12-17041	27-Feb-12	FAST FORWARD	135, S-12	12-0422	7-May-12	1	PC.	VALVE COVER GASKET		MIT.L200 PICK-UP, 4D56 ENGINE	150.00	150.00	SMALL VALUE PROCUREMENT
12-17123	21-Mar-12	UP-TOWN INDUSTRIAL SALES, INC.	193, S-12	12-0423	8-May-12	60	PCS.	1" DIA. BI COUPLING, SCH. 40-MECH			28.00	1,680.00	<b>CANCELLED</b>
12-17131	22-Mar-12	A & A HARDWARE	205, S-12	12-0425	8-May-12	1	SET	COMBINATION WRENCH	8MM-32MM	SKS	3,200.00	3,200.00	SMALL VALUE PROCUREMENT
12-17131	22-Mar-12	A & A HARDWARE	205, S-12	12-0425	8-May-12	1	SET	OPEN WRENCH	8MM-32MM	SKS	1,950.00	1,950.00	SMALL VALUE PROCUREMENT
12-17131	22-Mar-12	A & A HARDWARE	205, S-12	12-0425	8-May-12	1	SET	BOX WRENCH	8MM-32MM	SKS	3,100.00	3,100.00	SMALL VALUE PROCUREMENT
12-17131	22-Mar-12	A & A HARDWARE	205, S-12	12-0425	8-May-12	1	PC.	THICKNESS GAUGE/ aka FILLER GAUGE-TW			200.00	200.00	SMALL VALUE PROCUREMENT
12-17131	22-Mar-12	A & A HARDWARE	205, S-12	12-0425	8-May-12	1	PC.	TORQUE WRENCH (STANDARD) KYK	1/2 x 150 LBS.		700.00	700.00	SMALL VALUE PROCUREMENT
12-17131	22-Mar-12	POINEER HARDWARE	205, S-12	12-0426	8-May-12	1	PC.	SLIDING TEE HANDLE	10 INCHES	CTCK 1625	330.00	330.00	SMALL VALUE PROCUREMENT
12-17131	22-Mar-12	ORO SOLID HARDWARE	205, S-12	12-0427	8-May-12	1	PC.	HACKSAW			489.00	489.00	SMALL VALUE PROCUREMENT
12-17131	22-Mar-12	ORO SOLID HARDWARE	205, S-12	12-0427	8-May-12	1	PC.	LONG NOSE GRIP PLIER	6 INCHES	UNIOR BRAND	468.00	468.00	SMALL VALUE PROCUREMENT
12-17131	22-Mar-12	ORO SOLID HARDWARE	205, S-12	12-0427	8-May-12	1	PC.	WISE GRIP PETERSEN BRAND	10-WR		498.00	498.00	SMALL VALUE PROCUREMENT
12-17131	22-Mar-12	CAGAYAN RSO HARDWARE	205, S-12	12-0428	8-May-12	1	SET	IMPACT DRIVE-SKS BRAND			623.00	623.00	SMALL VALUE PROCUREMENT
12-17131	22-Mar-12	CAGAYAN RSO HARDWARE	205, S-12	12-0428	8-May-12	1	PC.	MECHANICAL PLIER	8 INCHES	CRESTON BRAND	162.00	162.00	SMALL VALUE PROCUREMENT
12-17131	22-Mar-12	CAGAYAN RSO HARDWARE	205, S-12	12-0428	8-May-12	1	PC.	ELECTRICAL PLIER	8 INCHES	CRESTON BRAND	218.00	218.00	SMALL VALUE PROCUREMENT
12-17131	22-Mar-12	MACKUN MARKETING CO., INC.	205, S-12	12-0429	8-May-12	1	PC.	FLAT SCREW	3/6 x 8		70.00	70.00	SMALL VALUE PROCUREMENT
12-17131	22-Mar-12	MACKUN MARKETING CO., INC.	205, S-12	12-0429	8-May-12	1	SET	PHILIP SCREW-STAR SCREW	3/16 x 8		70.00	70.00	SMALL VALUE PROCUREMENT
12-17131	22-Mar-12	MACKUN MARKETING CO., INC.	205, S-12	12-0429	8-May-12	1	PC.	BALL HAMMER-STANLEY	12 OZ.		400.00	400.00	SMALL VALUE PROCUREMENT
12-17157	4-Apr-12	DWINAR COMPUTER CENTER	218, S-12	12-0430	8-May-12	1	UNIT	CPU		INTEL COREI5 2400 3.1 GHz, 2GB MEMORY, 500 GB HD		31,900.00	
12-17157	4-Apr-12	DWINAR COMPUTER CENTER	218, S-12	12-0430	8-May-12	1	UNIT	CPU		INTEL COREI5 2400 3.1 GHz, 2GB MEMORY, 500 GB HD		31,900.00	
12-17145	2-Apr-12	INTELLISOFT MICROCOMPUTER SYSTEMS	SBAC-066	12-0431	8-May-12	9	UNITS	UNINTERRUPTIBLE POWER SUPPLY	600VA (EMERSON)		2,270.00	20,430.00	
12-17145	2-Apr-12	DATAWORLD COMPUTER CENTER	SBAC-066	12-0432	8-May-12	1	UNIT	LED MONITOR	19"	SAMSUNG	5,100.00	5,100.00	
12-17178 & 17179	16-Apr-12	DATAWORLD COMPUTER CENTER	230, S-12	12-0433	8-May-12	2	UNIT	CPU		INTEL CORE I5 2400 3.1 GHz, 2GB MEMORY, 500GB HARDDISK	18,485.00	36,970.00	
12-17164	10-Apr-12	DATAWORLD COMPUTER CENTER	220, S-12	12-0434	8-May-12	1	SET	COMPUTER		INTEL CORE I5 2400 3.1 GHz, 2GB MEMORY, 500GB HARDDISK	23,700.00	23,700.00	
12-17216	26-Apr-12	CAGAYAN DE ORO GAS CORPORATION	237, S-12	12-0436	9-May-12	20	TANKS	OXYGEN GAS			520.00	10,400.00	

**CAGAYAN DE ORO CITY WATER DISTRICT  
BIDS & AWARDS COMMITTEE (BAC)**

**AWARDED/SERVED PURCHASE ORDERS  
2012**

PR No.	Date	SUPPLIER	BAC Res No.	PO No.	Date	QTY.	UNIT	Items	SIZE	MODEL/SPECS	Unit cost	Total Amount	PROCUREMENT MODE
12-17216	26-Apr-12	CAGAYAN DE ORO GAS CORPORATION	237, S-12	12-0436	9-May-12	5	TANKS	ACETYLENE GAS			1,250.00	6,250.00	
12-16878	9-Jan-12	FCNE MARKETING	054(B), S-12	12-0437	9-May-12	1	PAIL	GEAR OIL #140		PETRON	3,550.00	3,550.00	SMALL VALUE PROCUREMENT
12-17153	3-Apr-12	BBA ELECTROCARE	215, S-12	12-0438	8-May-12	1	UNIT	COMPLETE REWINDING OF VERTICAL HIGH THRUST		U.S. ELECTRIC MOTOR 125HP, 460VOLTS, 147 AMPS, 1770 RPM ID#F04-AA77-M-D2		110,000.00	
12-17153	3-Apr-12	BBA ELECTROCARE	215, S-12	12-0438	8-May-12	1	UNIT	COMPLETE REWINDING OF VERTICAL HIGH THRUST		U.S. ELECTRIC MOTOR 125HP, 460VOLTS, 147 AMPS, 1770 RPM ID#F04-AA77-M-D2		110,000.00	
12-17158	4-Apr-12	DWINAR COMPUTER CENTER	219, S-12	12-0439	8-May-12	1	UNIT	CPU		INTEL COREI5 2400 3.1 GHz, 2GB MEMORY, 500 GB HD		31,900.00	
12-17060	6-Mar-12	EXCLUSIVE TRADERS, INC.	SBAC-060	12-0440	8-May-12	1	PC.	MICROBIOLOGICAL INCUBATOR		BINDER BD240		210,000.00	
12-17121	21-Mar-12	CAGAYAN RSO HARDWARE	192, S-12	12-0441	8-May-12	1	PC.	2" DIA UNION COUPLING, PLASTIC, NLC, ISO - PE COUPLING COMPRESSION TYPE				510.00	CANCELLED
12-17121	21-Mar-12	REDLINE WATER EQUIPMENT AND INDUSTRIAL SALES	192, S-12	12-0442	8-May-12	1	PC.	2" DIA BRASS CORPORATION STOP, ISO				3,500.00	CANCELLED
12-17123	21-Mar-12	ORO SOLID HARDWARE	193, S-12	12-0443	8-May-12	5	KGS.	ALL PURPOSE WELDING ROD #692			130.00	650.00	CANCELLED
12-17133	23-Mar-12	ACN TRADING	206, S-12	12-0444	8-May-12	30	PCS.	BRAKE PADS (FRONT), HONDA WAVE 100R			30.00	900.00	CANCELLED
12-17133	23-Mar-12	ACN TRADING	206, S-12	12-0444	8-May-12	30	PCS.	BRAKE SHOE (REAR), HONDA WAVE 100R			102.00	3,060.00	
12-17133	23-Mar-12	ACN TRADING	206, S-12	12-0444	8-May-12	20	PCS.	(ROLLER) CHAIN, HONDA WAVE 100R-428 X 106 L			134.00	2,680.00	
12-17133	23-Mar-12	ACN TRADING	206, S-12	12-0444	8-May-12	20	PCS.	SPROKET (ENGINE), HONDA WAVE 100R-428 X 14 T			53.00	1,060.00	
12-17133	23-Mar-12	ACN TRADING	206, S-12	12-0444	8-May-12	20	PCS.	SPROCKET(REAR), 100R-428 X 34T			91.00	1,820.00	
12-17168	10-Apr-12	HARDSOFT TRADING	224, S-12	12-0445	8-May-12	35	PCS.	INKJET CARTRIDGE HP#60 BLACK			550.00	19,250.00	
12-17187	17-Apr-12	PS-DBM	234, S-12	12-0446	8-May-12	102	REAMS	MIMEO PAPER-WHITEWOVE	LAGAL SIZE, SUB. 20, 8-1/2" x 13"		161.35	16,457.70	
12-17170	12-Apr-12	MF AUTO PARTS AND HARDWARE	226, S-12	12-0447	8-May-12	1	PC.	ALTERNATOR ASSEMBLY FOR TOYOTA HI-LUX 4X4 PICK-UP 2L ENGINE		ISHIN DENKI		6,800.00	
12-17182	17-Apr-12	JBS PRINTING PRESS	233, S-12	12-0448	8-May-12	600	PCS.	SLING FOR ID			23.00	13,800.00	
12-17182	17-Apr-12	JBS PRINTING PRESS	233, S-12	12-0448	8-May-12	600	PCS.	SLING FOR ID AS PER SAMPLE			23.00	13,800.00	
12-17166	10-Apr-12	GLOBALCHIPS TECHNOLOGIES CO.	222, S-12	12-0449	8-May-12	1	SET	COMPUTER		INTEL CORE I5 2400 3.1 GHz, 2GB MEMORY, 500GB HARDDISK		23,500.00	
12-17166	10-Apr-12	DATA WORLD COMPUTER CENTER	222, S-12	12-0450	8-May-12	1	UNIT	PRINTER		EPSON LX300+11		8,400.00	
12-17165	10-Apr-12	GLOBALCHIPS TECHNOLOGIES CO.	221, S-12	12-0451	8-May-12	1	UNIT	PRINTER-EPSON LX300+11			8,300.00	8,300.00	
12-17180	16-Apr-12	LEGACY SALES AND PRINTING PRESS	231, S-12	12-0452	8-May-12	36	BOXES	COMPUTERIZED BILLING FORM	3-2/3 x 8 - 3/4" 1 PLY	2 COLORS - FRONT, 1 COLOR BACK USING GPS#16 (36 BOXES-6,000 PCS./BOX)	4,500.00	162,000.00	
12-17191	19-Apr-12	KNIGHTS PRINTING PRESS	240, S-12	12-0453	9-May-12	5,000	PCS.	WATER METER READING CARD			0.80	4,000.00	SMALL VALUE PROCUREMENT
12-17191	19-Apr-12	KNIGHTS PRINTING PRESS	240, S-12	12-0453	9-May-12	5,000	PCS.	WATER METER READING CARD			0.80	4,000.00	SMALL VALUE PROCUREMENT
12-17164	10-Apr-12	GLOBALCHIPS TECHNOLOGIES	220, S-12	12-0454	8-May-12	1	UNIT	PRINTER-EPSON L100			8,000.00	8,000.00	
12-17185	17-Apr-12	CAGAYAN REGENT FURNISHING HOME AND OFFICE	238, S-12	12-0455	9-May-12	1	UNIT	SR. EXECUTIVE CHAIR		FAB. BLACK MODEL 307H	2,600.00	2,600.00	SMALL VALUE PROCUREMENT
12-17083	8-Mar-12	REDLINE WATER EQUIPMENT & INDUSTRIAL SALES	180, S-12	12-0456	9-May-12	500	PCS.	SADDLE CLAMP FOR PVC	4" DIA x 3/4"		285.00	142,500.00	
12-17083	8-Mar-12	REDLINE WATER EQUIPMENT & INDUSTRIAL SALES	180, S-12	12-0457	9-May-12	500	PCS.	SADDLE CLAMP FOR PVC	6" DIA x 3/4"		425.00	212,500.00	
12-17150	3-Apr-12	UP-TOWN INDUSTRIAL SALES, INC.	214, S-12	12-0459	9-May-12	10	PCS.	SADDLE CLAMP FOR PVC PIPE C.I./D.I. BLUE EPOXY POWDER	100 MM DIA x 50 MM		478.00	4,780.00	SMALL VALUE PROCUREMENT
12-17150	3-Apr-12	UP-TOWN INDUSTRIAL SALES, INC.	214, S-12	12-0459	9-May-12	10	PCS.	BRASS CORPORATION STOP	50 MM DIA.	"FALCON" BRASS COMPRESSION TYPE, ISO 2"	3,660.00	36,600.00	
12-17150	3-Apr-12	UP-TOWN INDUSTRIAL SALES, INC.	214, S-12	12-0459	9-May-12	10	UNITS	BRASS GATE VALVE	50 MM DIA.	"KITZ" 125 PSI SWP, 200 PSI WOG	1,353.00	13,530.00	
12-17189	18-Apr-12	ANCO MERCHANDISING	242, S-12	12-0460	9-May-12	1	UNIT	EVAPORATOR FAN MOTOR		KOPPEL FASCO FAN MOTOR 1/3 HP	4,800.00	4,800.00	
12-17186	17-Apr-12	ORO SOLID HARDWARE	239, S-12	12-0461	9-May-12	1	PC	PIPE WRENCH	14"	RIDGID	1,946.00	1,946.00	SMALL VALUE PROCUREMENT
12-17186	17-Apr-12	ORO SOLID HARDWARE	239, S-12	12-0461	9-May-12	1	PC	PIPE WRENCH	12"	RIDGID	1,690.00	1,690.00	SMALL VALUE PROCUREMENT
12-17175	3-Apr-12	MIG SYSTEMS, INC.	214, S-12	12-0463	9-May-12	10	PCS.	REPLACEMENT PIECE, ISO	50MM DIA x 50MM DIA.	ISO	750.00	7,500.00	
12-17177	16-Apr-12	CAGAYAN RICE TRADER	246, S-12	12-0464	14-May-12	424	SACKS	RICE FIRST CLASS(50 KLS/SACK)		PROMISELAND	1,799.00	762,776.00	PUBLIC BIDDING
12-17062	6-Mar-12	EXCLUSIVE TRADERS, INC.	SBAC-062	12-0466	15-May-12	1	UNIT	NATURAL CONVECTION OVEN		BINDER, ED53	79,000.00	79,000.00	SMALL VALUE PROCUREMENT
12-17240	9-May-12	CAGAYAN DE ORO GAS CORP.	254, S-12	12-0467	15-May-12	10	TANKS	ACETYLENE GAS			1,250.00	12,500.00	SMALL VALUE PROCUREMENT
12-17167	10-Apr-12	REDLINE WTER EQUIP.	223(A), S-12	12-0468	16-May-12	1	PC.	INTERCHANGEABLE TYPE	50mm		19,800.00	19,800.00	SMALL VALUE PROCUREMENT
12-17176	16-Apr-11	GOLDTOWN INDUSTRIAL SALES	229, S-12	12-0469	16-May-12	1	UNIT	HEAVY DUTY FLOOD LIGHT WITH E40 VOLTAGE 220-240V			3,545.00	3,545.00	SMALL VALUE PROCUREMENT
12-17188	18-Apr-12	ROBINSON'S HANDYMAN	235, S-12	12-0470	16-May-12	1	UNIT	SWIVEL CHAIR w/ ARM REST			3,750.00	3,750.00	SMALL VALUE PROCUREMENT
12-17195	20-Apr-12	LCG MARKETING	243, S-12	12-0471	16-May-12	30	PCS.	TIRE		175R13 w/ INNER TUBE SPECTRA INDONESIA	3,150.00	94,500.00	SMALL VALUE PROCUREMENT
		UNI-FIELD ENTERPRISES, INC.		12-0472	16-May-12	1	UNIT	PORTABLE TESTING BENCH(ARAD)				160,000.00	CANCELLED
12-17190	18-Apr-12	UNI-FIELD ENTERPRISES, INC.	250, S-12	12-0473	16-May-12	1	UNIT	PORTABLE TESTING BENCH		ARAD	160,000.00	160,000.00	SMALL VALUE PROCUREMENT

**CAGAYAN DE ORO CITY WATER DISTRICT  
BIDS & AWARDS COMMITTEE (BAC)**

**AWARDED/SERVED PURCHASE ORDERS  
2012**

PR No.	Date	SUPPLIER	BAC Res No.	PO No.	Date	QTY.	UNIT	Items	SIZE	MODEL/SPECS	Unit cost	Total Amount	PROCUREMENT MODE
12-17084	12-Mar-12	UNI-FIELD ENTERPRISES, INC.	175 (B), S-12	12-0474	16-May-12	20	PCS.	WATER METER	3/4" DIA	ARAD	3,393.60	67,872.00	SMALL VALUE PROCUREMENT
12-17084	12-Mar-12	UNI-FIELD ENTERPRISES, INC.	175 (B), S-12	12-0474	16-May-12	20	PCS.	WATER METER	1" DIA	ARAD	4,984.62	99,692.40	SMALL VALUE PROCUREMENT
12-17084	12-Mar-12	UNI-FIELD ENTERPRISES, INC.	175 (B), S-12	12-0474	16-May-12	12	PCS.	WATER METER	1-1/2" DIA	ARAD	16,020.92	192,251.04	SMALL VALUE PROCUREMENT
12-17084	12-Mar-12	UNI-FIELD ENTERPRISES, INC.	175 (B), S-12	12-0474	16-May-12	5	PCS.	WATER METER	2" DIA	ARAD	22,548.92	112,744.60	SMALL VALUE PROCUREMENT
12-16923	20-Jan-12	FLUX ENGINEERING SERVICES	SBAC-026	12-0476	21-May-12	1	LOT	TROUBLESHOOTING, REPAIR, SUPPLY, TESTING AND COMMISSION OF 8 UNITS GENSET					CANCELLED
12-16923	20-Jan-12	FLUX ENGINEERING SERVICES	SBAC-026	12-0476	21-May-12	1	UNIT	688KVA CATERPILLAR GENSET				379,456.00	CANCELLED
12-16923	20-Jan-12	FLUX ENGINEERING SERVICES	SBAC-026	12-0476	21-May-12	1	UNIT	500KVA VOLVO GENSET				430,587.00	
12-16923	20-Jan-12	FLUX ENGINEERING SERVICES	SBAC-026	12-0476	21-May-12	2	UNITS	437.5 KVA CUMMINS GENSET			405,850.00	811,700.00	
12-16923	20-Jan-12	FLUX ENGINEERING SERVICES	SBAC-026	12-0476	21-May-12	3	UNITS	219 KVA CUMMINS GENSET			320,125.00	960,375.00	
12-16923	20-Jan-12	FLUX ENGINEERING SERVICES	SBAC-026	12-0476	21-May-12	1	UNIT	156 KVA DAEWOO GENSET				370,540.00	
12-16963	3-Feb-12	CONSTECH ASIA CORP.	043(B),S-12	12-0478	23-May-12	4,083	PCS.	CHECK VALVE	1/2" DIA		300.00	1,224,900.00	PUBLIC BIDDING
12-16963	3-Feb-12	CONSTECH ASIA CORP.	043(B),S-12	12-0478	23-May-12	4,083	PCS.	BRASS GATE VALVE	1/2" DIA		200.00	816,600.00	PUBLIC BIDDING
12-16963	3-Feb-12	CONSTECH ASIA CORP.	043(B),S-12	12-0478	23-May-12	4,083	PCS.	HORIZONTAL CONTROL VALVE w/ LOCK WING	3/4" x 1/2" DIA		230.00	939,090.00	PUBLIC BIDDING
12-17189	18-Apr-12	KING SUN ENTERPRISES	242, S-12	12-0479	23-May-12	1	UNIT	EVAPORATOR FAN MOTOR		KOPPEL FASCO TYPE U2681	6,400.00	6,400.00	SMALL VALUE PROCUREMENT
12-17203	24-Apr-12	GEOMATICS ENTERPRISE	259, S-12	12-0480	23-May-12	1	UNIT	GLOBAL POSITIONING SYSTEM (GPS) COMPLETE W/ ACCESSORIES GARMIN OREGON-550			28,750.00	28,750.00	SMALL VALUE PROCUREMENT
11-16787	21-Nov-11	EB GERALDE TRADING	11-683	12-0481	23-May-12	5	PCS.	UPVC ELBOW 5	50mmDIA x 90 DEG.	CLASS 150	217.50	1,087.50	SMALL VALUE PROCUREMENT
12-17152	3-Apr-12	AVK PHILIPPINES	247, S-12	12-0482	23-May-12	1	PC.	RESILIENT GATE VALVE	100mm DIA	2 STAGES OF DOUBLE O-RING, DUCTILE IRON, STAINLESS STEEL, NON-RISING STEM, COMPLETE w/ ACCESSORIES 200 PSI, US or EQUIVALENT AVK GATE VALVE SERIES 02/20	8,071.70	8,071.70	SMALL VALUE PROCUREMENT
12-17202	24-Apr-12	EMCOR, INC.	258, S-12	12-0485	23-May-12	1	UNIT	WATER DISPENSER- HOT & COLD		GDV 20 FTNLG FREE STANDING HOT & COLD w/ COMPARTMENT	7,495.00	7,495.00	SMALL VALUE PROCUREMENT
12-17192	19-Apr-12	CAGAYAN EDUCATIONAL	255, S-12	12-0486	23-May-12	2	UNITS	ELECTRONIC CALCULATOR	12 Digits capacity	CANNON	3,200.00	6,400.00	SMALL VALUE PROCUREMENT
12-17199	23-Apr-12	ALFE COMM'L	256, S-12	12-0487	23-May-12	10	BOXES	CONTINUOUS FORM	14-7/8 x 11 x 1-Ply	S16	665.00	6,650.00	SMALL VALUE PROCUREMENT
12-17210	3-May-12	ACCENT MICRO PRODUCTS, INC.	267, S-12	12-0488	24-May-12	1	UNIT	COMPUTER PRINTER		EPSON LX300+11	8,300.00	8,300.00	SMALL VALUE PROCUREMENT
12-17223	3-May-12	DE ORO FILES SUPPLY	263, S-12	12-0489	24-May-12	30	PCS.	DATA ARC FILER w/ COWD LOGO : BLUE(APS)			290.00	8,700.00	SMALL VALUE PROCUREMENT
12-17236	8-May-12	MACKUN MARKETING CO., INC.	270, S-12	12-0490	24-May-12	2	SHTS.	GALVANIZED STEEL PLATE	G-16(1.2mm)		1,345.00	2,690.00	SMALL VALUE PROCUREMENT
12-17236	8-May-12	ORO SOLID HARDWARE	270, S-12	12-0491	24-May-12	2	SHTS.	CHEQUERED PLATE	1/8" x 4' x 8' (3mm)		3,875.00	7,750.00	SMALL VALUE PROCUREMENT
12-17236	8-May-12	ORO SOLID HARDWARE	270, S-12	12-0491	24-May-12	6	UNITS.	CHANNEL BAR	1/4" x 2" x 3' x 20' LONG		1,529.65	9,177.90	SMALL VALUE PROCUREMENT
12-17235	8-May-12	QUALITY APPLIANCE CENTER	269, S-12	12-0492	24-May-12	1	UNIT	AIRCONDITIONER 2-HP		CONDURA WCONX19EA	21,205.00	21,205.00	SMALL VALUE PROCUREMENT
12-17229	4-May-12	GMM PRINTING PRESS	266, S-12	12-0493	24-May-12	100	PADS	P.O. FORM, 50 NOS./PAD			155.00	15,500.00	SMALL VALUE PROCUREMENT
12-17213	27-Apr-12	ROADSTAR AUTO SUPPLY	260, S-12	12-0494	24-May-12	1	PC.	CENTER POST(JAPAN)			650.00	650.00	SMALL VALUE PROCUREMENT
12-17213	27-Apr-12	ROADSTAR AUTO SUPPLY	260, S-12	12-0494	24-May-12	2	PCS.	LOWER BALL JOINT(JAPAN)			480.00	960.00	SMALL VALUE PROCUREMENT
12-17213	27-Apr-12	ROADSTAR AUTO SUPPLY	260, S-12	12-0494	24-May-12	2	PCS.	UPPER BALL JOINT(JAPAN)			460.00	920.00	SMALL VALUE PROCUREMENT
12-17213	27-Apr-12	ROADSTAR AUTO SUPPLY	260, S-12	12-0494	24-May-12	2	SETS	TIE ROD END(JAPAN)			980.00	1,960.00	SMALL VALUE PROCUREMENT
12-17213	27-Apr-12	MINDANAO ACE MARKETING	260, S-12	12-0495	24-May-12	1	PC.	DRAG LINK			880.00	880.00	SMALL VALUE PROCUREMENT
12-17213	27-Apr-12	OCTAGON AUTO SUPPLY	260, S-12	12-0496	24-May-12	2	PCS.	STABILIZER BAR BUSHING - ROUND			60.00	120.00	SMALL VALUE PROCUREMENT
12-17213	27-Apr-12	MF AUTO PATS	260, S-12	12-0497	24-May-12	4	PCS.	STRUT BAR BUSHING			65.00	260.00	CANCELLED
12-17213	27-Apr-12	MF AUTO PATS	260, S-12	12-0497	24-May-12	2	PCS.	STABILIZER RUBBER DAMPER			65.00	130.00	
12-17213	27-Apr-12	MF AUTO PATS	260, S-12	12-0497	24-May-12	1	PC.	IDLER ARM			1,500.00	1,500.00	
12-17213	27-Apr-12	MF AUTO PATS	260, S-12	12-0497	24-May-12	2	PCS.	UPPER SUSPENSION ARM ASSY. SHAFT w/ BUSHING			1,550.00	3,100.00	
12-17213	27-Apr-12	MF AUTO PARTS	260, S-12	12-0498	24-May-12	4	PCS.	STRUT BAR BUSHING			65.00	260.00	
12-17213	27-Apr-12	MF AUTO PARTS	260, S-12	12-0498	24-May-12	2	PCS.	STABILIZER RUBBER DAMPER			65.00	130.00	SMALL VALUE PROCUREMENT
12-17213	27-Apr-12	MF AUTO PARTS	260, S-12	12-0498	24-May-12	1	PC.	IDLER ARM			1,500.00	1,500.00	SMALL VALUE PROCUREMENT
12-17213	27-Apr-12	MF AUTO PARTS	260, S-12	12-0498	24-May-12	2	PCS.	UPPER SUSPENSION ARM ASSY. SHAFT w/ BUSHING			1,550.00	3,100.00	SMALL VALUE PROCUREMENT
12-17211	27-Apr-12	CROWN PAPER	268, S-12	12-0499	24-May-12	430	PCS.	BALLPEN			4.25	1,827.50	SMALL VALUE PROCUREMENT
12-17211	27-Apr-12	GLOBAL CHIPS TECHNOLOGIES	268, S-12	12-0500	24-May-12	4	PCS.	INKJET CARTRIDGE HP#45 - BLACK			1,506.00	6,024.00	SMALL VALUE PROCUREMENT
12-17211	27-Apr-12	NPL ENTERPRISES	268, S-12	12-0501	24-May-12	4	PCS.	INKJET CARTRIDGE HP#97 - COLOR			1,550.00	6,200.00	SMALL VALUE PROCUREMENT
12-17239	9-May-12	QUALITY APPLIANCE PLAZA	SBAC-071	12-0502	28-May-12	1	UNIT	2HP WINDOW TYPE AIRCON		CONDURA WCONX19EA 2.0 HP MANUAL	21,205.00	21,205.00	SMALL VALUE PROCUREMENT
12-17222	2-May-12	JONRICH ENTERPRISES, INC.	SBAC-069	12-0503	28-May-12	2	UNITS	CURRENT PROBE		80i-400, CURRENT TRANSFORMER TYPE FLUKE 1400 AC CURRENT CLAMP PROBE	11,519.20	23,038.40	SMALL VALUE PROCUREMENT
12-17094	15-May-12	COLUMBIA COMPUTER	170(A),S-12	12-0504	29-May-12	1	UNIT	LCD MONITOR		18.5" WIDE-AOC	5,400.00	5,400.00	SMALL VALUE PROCUREMENT
12-17217	19-Apr-12	CAGAYAN REGENT FURNISHING HOME AND OFFICE	262, S-12	12-0505	30-May-12	2	UNITS	JR. EXECUTIVE SWIVEL CHAIR PVC BLACK, GAS LIFT SWIVEL W/ ARMS, LOW BACK,LEATHERETTE BLACK		MCS-4121	3,600.00	7,200.00	SMALL VALUE PROCUREMENT
12-17226	4-May-12	FCNE MARKETING	265, S-12	12-0506	30-May-12	10	Pcs.	TIRE LUG TYPE w/ INNER TUBE & FLAP		7.00 X 16 (TRACMASTER LUG)	6,000.00	60,000.00	SMALL VALUE PROCUREMENT
12-17226	4-May-12	FCNE MARKETING	265, S-12	12-0506	30-May-12	10	Pcs.	TIRE MILER TYPE w/ INNER TUBE & FLAP		7.00 X 16 (CHAMPION MILER)	6,000.00	60,000.00	SMALL VALUE PROCUREMENT
12-17214	27-Apr-12	MINDANAO ACE MARKETING	261, S-12	12-0507	30-May-12	1	PC.	STARTER MOTOR ASSEMBLY			6,000.00	6,000.00	SMALL VALUE PROCUREMENT
12-17173	12-Apr-12	JEFWEL AUTO PARTS	227, S-12	12-0508	30-May-12	1	SET	TIE ROD-END MIT. CENTER		FE635 4D32 ENG.	1,400.00	1,400.00	SMALL VALUE PROCUREMENT
12-17266	21-May-12	MABUHAY VINYL CORP.	286, S-12	12-0509	30-May-12	30	TANKS	GAS CHLORINE 68 kgs.(CONTENT ONLY)			6,000.73	180,021.90	SMALL VALUE PROCUREMENT

**CAGAYAN DE ORO CITY WATER DISTRICT**  
**BIDS & AWARDS COMMITTEE (BAC)**

**AWARDED/SERVED PURCHASE ORDERS**  
**2012**

PR No.	Date	SUPPLIER	BAC Res No.	PO No.	Date	QTY.	UNIT	Items	SIZE	MODEL/SPECS	Unit cost	Total Amount	PROCUREMENT MODE
								DELIVERY AND UNLOADING CHARGES				5,770.45	SMALL VALUE PROCUREMENT
12-17225	4-May-12	DE ORO RICH AUTO PARTS	264, S-12	12-0510	30-May-12	30	Pcs.	TIRE(185R14C) w/ INNER TUBE STEEL BELTED MRF (INDIA)			3,842.50	115,275.00	SMALL VALUE PROCUREMENT
12-17169	12-Apr-12	INTERPACE, GAISANO MALL	225, S-12	12-0511	30-May-12	1	Unit	LAPTOP		Intel Core i5-2467M93MB (1.3 Cache, 1.60 GHZ w/Turbo Boost up to 2.30GHZ)	47,594.00	47,594.00	SMALL VALUE PROCUREMENT
12-17111	19-Mar-12	MIG SYSTEMS, INC.	177, S-12	12-0512	30-May-12	500	PCS.	UNION COUPLING	2" DIA.		1,100.00	550,000.00	SMALL VALUE PROCUREMENT
12-17011	14-Feb-12	MIG SYSTEMS, INC.	245(A), S-12	12-0513	31-May-12	2,000	PCS.	UNION COUPLING, Plastic, CTS, NLC	3/4" DIA.		205.70	411,400.00	SMALL VALUE PROCUREMENT
12-17011	14-Feb-12	MIG SYSTEMS, INC.	245(A), S-12	12-0514	31-May-12	100	PCS.	UNION COUPLING, Plastic, CTS, NLC	1" DIA.		267.40	26,740.00	SMALL VALUE PROCUREMENT
12-17011	14-Feb-12	MIG SYSTEMS, INC.	245(A), S-12	12-0515	31-May-12	1,500	PCS.	UNION COUPLING, Plastic, ISO, NLC	3/4" DIA.		216.52	324,780.00	SMALL VALUE PROCUREMENT
12-17011	14-Feb-12	MIG SYSTEMS, INC.	245(A), S-12	12-0516	31-May-12	200	PCS.	UNION COUPLING, Plastic, ISO, NLC	1" DIA.		281.47	56,294.00	SMALL VALUE PROCUREMENT
12-17051	2-Mar-12	UP-TOWN INDUSTRIAL SALES, INC.	154, S-12	12-0517	31-May-12	1	Pc.	BRASS CORPORATION STOP	500mm DIA.	FLARE TYPE	3,460.00	3,460.00	SMALL VALUE PROCUREMENT
12-17051	2-Mar-12	UP-TOWN INDUSTRIAL SALES, INC.	154, S-12	12-0517	31-May-12	1	Pc.	BRASS BALLCORP	50mm DIA.	FLARE TYPE	3,460.00	3,460.00	SMALL VALUE PROCUREMENT
12-17051	2-Mar-12	UP-TOWN INDUSTRIAL SALES, INC.	154, S-12	12-0517	31-May-12	1	Pc.	BRASS REPLACEMENT PIECE	50mm. DIA.	FLARE TYPE	1,180.00	1,180.00	SMALL VALUE PROCUREMENT
12-17051	2-Mar-12	A & A HARDWARE	154, S-12	12-0518	31-May-12	5	Pcs.	GT ELBOW	50mm. DIA. X 90°		80.00	400.00	SMALL VALUE PROCUREMENT
12-17051	2-Mar-12	A & A HARDWARE	154, S-12	12-0518	31-May-12	4	Pcs.	GT END PLUG	25mm.DIA		15.00	60.00	SMALL VALUE PROCUREMENT
12-17051	2-Mar-12	JET HARDWARE	154, S-12	12-0519	31-May-12	1	ROLL	PVC WRAPPING			70.00	70.00	WAIVED/ FOR PETTY CASH
<b>CANCELLED</b>				12-0520	<b>CANCELLED</b>								
12-17255	16-May-12	NEW CAGAYAN CCH	289, S-12	12-0521	1-Jun-12	10	SHEETS	STEEL PLATE	4' X 8' X 3/4"		20,350.00	203,500.00	SMALL VALUE PROCUREMENT
12-17255	16-May-12	ORO SOLID HARDWARE, INC.	289, S-12	12-0522	1-Jun-12	5	SHEETS	STEEL PLATE	4'X8'1/2"		12,750.00	63,750.00	SMALL VALUE PROCUREMENT
12-17232	7-May-12	ORO SOLID HARDWARE, INC.	278, S-12	12-0523	1-Jun-12	53	LENGTHS	SQUARE BAR	10mmX10mmX6 meters long		189.50	10,017.00	SMALL VALUE PROCUREMENT
12-17232	7-May-12	ORO SOLID HARDWARE, INC.	278, S-12	12-0523	1-Jun-12	2	GALS.	RED OXIDE PRIMER(BOYSEN)			390.50	781.00	SMALL VALUE PROCUREMENT
12-17232	7-May-12	ORO SOLID HARDWARE, INC.	278, S-12	12-0523	1-Jun-12	4	GALS.	QDE-PAINT BLACK(BOYSEN)			440.00	1,760.00	SMALL VALUE PROCUREMENT
12-17232	7-May-12	ORO SOLID HARDWARE, INC.	278, S-12	12-0523	1-Jun-12	3	GALS.	PAINT THINNER(CES)			264.00	792.00	SMALL VALUE PROCUREMENT
12-17234	7-May-12	STREAMFLOW TRADING & GENERAL SERVICE	280, S-12	12-0524	1-Jun-12	1	SET	OXY-ACETYLENE			12,500.00	12,500.00	SMALL VALUE PROCUREMENT
12-17242	9-May-12	MIG SYSTEMS, INC.	283, S-12	12-0525	1-Jun-12	180	L.M.	PE TUBE	50mm DIA.	SDR-9,ISO	181.00	32,580.00	SMALL VALUE PROCUREMENT
12-17243	9-May-12	ORO SOLID HARDWARE	284, S-12	12-0526	1-Jun-12	4	LENGTHS	THICK BI PIPE	1-1/2" DIA. X 6 METER LONG X 6mm		2,700.00	10,800.00	SMALL VALUE PROCUREMENT
12-17237	8-May-12	NPL ENTERPRISES	281, S-12	12-0527	1-Jun-12	1	UNIT	CLERICAL CHAIR with GAS LIFT			1,850.00	1,850.00	SMALL VALUE PROCUREMENT
12-17237	8-May-12	NPL ENTERPRISES	281, S-12	12-0527	1-Jun-12	1	UNIT	VISITORS CHAIR(FABRIC w/O ARM)			1,350.00	1,350.00	SMALL VALUE PROCUREMENT
12-17269	21-May-12	ROADSTAR AUTO SUPPLY	287, S-12	12-0528	6-Jun-12	1	PC	CLUTCH BOOSTER, ISUZU TANJER LORRY		6SDI ENGINE(JAPAN)	9,800.00	9,800.00	SMALL VALUE PROCUREMENT
12-17265	18-May-12	YALE HARDWARE	303, S-12	12-059	7-Jun-12	4	PCS.	2-1/2 PRESSURE GAUGE, OIL FILLED TYPE 1/4" NPT BOTTOM CONNECTION		WIKA GERMANY 0-200 PSI, 2-1/2" O.D., 1/4" NPT CONNECTION	1,800.00	7,200.00	SMALL VALUE PROCUREMENT
121-17250	16-May-12	ROADSTAR AUTO SUPPLY	298, S-12	12-0530	7-Jun-12	40	PCS.	SPARK PLUG(NKG JAPAN)			85.00	3,400.00	SMALL VALUE PROCUREMENT
121-17250	16-May-12	ROADSTAR AUTO SUPPLY	298, S-12	12-0530	7-Jun-12	10	PCS.	CONTACT POINT (JAPAN)			110.00	1,100.00	SMALL VALUE PROCUREMENT
121-17250	16-May-12	ROADSTAR AUTO SUPPLY	298, S-12	12-0530	7-Jun-12	10	PCS.	CONDENSER			95.00	950.00	SMALL VALUE PROCUREMENT
12-17250	16-May-12	HI-GAUGE AUTO PARTS	298, S-12	12-0531	7-Jun-12	10	PCS.	BATTERY 9 PLATES(NS40)-LOW MAINTENANCE			1,950.00	19,500.00	SMALL VALUE PROCUREMENT
12-17254	16-May-12	GOLDTOWN INDUSTRIAL SALES	295, S-12	12-0532	7-Jun-12	2	UNITS	WATER PUMP - ROBIN RP305 3x3			13,520.00	27,040.00	SMALL VALUE PROCUREMENT
12-17257	18-May-12	GOLDTOWN INDUSTRIAL SALES	300, S-12	12-0533	7-Jun-12	1	UNIT	WATER PUMP-2x2 (ROBIN MODEL RP205)			12,385.00	12,385.00	SMALL VALUE PROCUREMENT
12-17258	18-May-12	GOLDTOWN INDUSTRIAL SALES	301, S-12	12-0534	7-Jun-12	1	UNIT	WATER PUMP - 3x3 (ROBIN MODEL RP305)				13,500.00	SMALL VALUE PROCUREMENT
12-17259	18-May-12	GOLDTOWN INDUSTRIAL SALES	302, S-12	12-0535	7-Jun-12	1	UNIT	WATER PUMP - 4x4 (ROBIN MODEL RP407)				27,200.00	SMALL VALUE PROCUREMENT
12-17281	22-May-12	GMM PRINTING PRESS	299, S-12	12-0536	7-Jun-12	800	PADS	COWD OFFICIAL RECEIPT - CARBONLESS (APS) INCLUSIVE NOS.3600001-3640000			57.00	45,600.00	SMALL VALUE PROCUREMENT
12-17202	24-Apr-12	QUALITY APPLIANCE PLAZA	258(A), S-12	12-0537	7-Jun-12	1	UNIT	WATER DISPENSER- HOT & COLD		G.E. BRAND / MODEL: GDV-20	7,495.00	7,495.00	SMALL VALUE PROCUREMENT
12-16995	9-Feb-12	CROWN PAPER	292, S-12	12-0538	7-Jun-12	100	RLS.	ADDING MACHINE TAPE 2-1/4			14.00	1,400.00	SMALL VALUE PROCUREMENT
12-16995	9-Feb-12	GLOBALCHIPS	292, S-12	12-0539	7-Jun-12	4	CRT.	INKJET CARTRIDGE		HP-C8728A HP#28 COLOR	1,030.00	4,120.00	SMALL VALUE PROCUREMENT
12-17267	21-May-12	ANCO MERCHANDISING	297, S-12	12-0540	7-Jun-12	2	DRUMS	CALCIUM HYPOCHLORITE GRANULES			6,950.00	13,900.00	SMALL VALUE PROCUREMENT
12-16981	7-Feb-12	PD-DBM	291, S-12	12-0541	7-Jun-12	20	PCS.	MARKING PEN, PERMANENT(BLUE)			15.05	301.00	SMALL VALUE PROCUREMENT
12-16981	7-Feb-12	PD-DBM	291, S-12	12-0541	7-Jun-12	20	PCS.	MARKING PEN, PERMANENT(BLACK)			13.65	273.00	SMALL VALUE PROCUREMENT
12-16981	7-Feb-12	GOLDCREST MKTG.	291, S-12	12-0542	7-Jun-12	153	BTLS.	RUBBING ALCOHOL - ISOPROPYL 70% BIOGENIC 500ML.			65.00	9,945.00	SMALL VALUE PROCUREMENT
12-16981	7-Feb-12	GOLDCREST MKTG.	291, S-12	12-0542	7-Jun-12	84	BTLS.	CORRECTION FLUID 15ML. WATER BASE GOOD QUALITY(RETOUCH)			14.00	1,176.00	SMALL VALUE PROCUREMENT
12-16981	7-Feb-12	JQ TECH COMPUTER SERVICES	291, S-12	12-0543	7-Jun-12	36	CRT.	INKJET CARTRIDGE HP#60-COLOR			650.00	23,400.00	SMALL VALUE PROCUREMENT
12-16981	7-Feb-12	JQ TECH COMPUTER SERVICES	291, S-12	12-0543	7-Jun-12	3	CRT.	INKJET CARTRIDGE HP#15-BLACK			570.00	1,710.00	SMALL VALUE PROCUREMENT
12-16882	9-Jan-12	CONSTECH ASIA CORP.	103(B), S-12	12-0544	7-Jun-12	300	PCS.	2" DIA. BRASS CORPORATION STOP, ISO-ASIAM BRAND			2,780.00	834,000.00	<b>CANCELLED</b>
12-16882	9-Jan-12	CONSTECH ASIA CORP.	103(B), S-12	12-0545	7-Jun-12	300	PCS.	2" DIA. BRASS CORPORATION STOP, ISO-ASIAM BRAND		SDR-9 PE TUBE-ISO	2,780.00	834,000.00	SMALL VALUE PROCUREMENT
12-17264	18-May-12	CAGAYAN RICE TRADER	306, S-12	12-0546	13-Jun-12	416	SACKS	RICE FIRST CLASS(50 KLS/SACK)		PROMISELAND	1,799.00	748,384.00	PUBLIC BIDDING
12-17293	22-May-12	ORO SOLID HARDWARE	SBAC-74	12-0547	12-Jun-12	1	UNIT	VACUUM CLEANER	(6 GAL. CAP) 2.5 HP	RIDGID BRAND/MODEL: WO-640EX		6,850.00	SMALL VALUE PROCUREMENT
12-17224	3-May-12	QUALITY APPLIANCE PLAZA	SBAC-070	12-0548	12-Jun-12	1	UNIT	AIRCONDITIONER, SINGLE PHASE,2-HP		WCONX019EA MANUAL		21,205.00	SMALL VALUE PROCUREMENT
12-16971	3-Feb-12	CONSTECH ASIA CORP.	SBAC-033(D)	12-0549	18-Jun-12	102	PCS.	2" DIA. BRASS CORPORATION STOP, ISO	FITS SDT-9 PE TUBE-ISO		2,600.00	265,200.00	SMALL VALUE PROCUREMENT

**CAGAYAN DE ORO CITY WATER DISTRICT  
BIDS & AWARDS COMMITTEE (BAC)**

**AWARDED/SERVED PURCHASE ORDERS  
2012**

PR No.	Date	SUPPLIER	BAC Res No.	PO No.	Date	QTY.	UNIT	Items	SIZE	MODEL/SPECS	Unit cost	Total Amount	PROCUREMENT MODE
12-17319	28-May-12	PS-DBM	319, S-12	12-0550	21-Jun-12	400	PCS.	FOOLDER - LONG ORDINARY, TAGBOARD(100pcs./pack)			456.20	1,824.80	SMALL VALUE PROCUREMENT
12-17316	25-May-12	LEGACY SALES AND PRINTING PRESS	332, S-12	12-0551	21-Jun-12	12	BOXES	CORRESPONDENCE ENVELOPE LONG WITH COWD SEAL (APS)			1,200.00	14,400.00	SMALL VALUE PROCUREMENT
12-17313	25-May-12	GMM PRINTING PRESS	321, S-12	12-0552	21-Jun-12	250	PADS	WATER METER RECEIPT			85.00	21,250.00	SMALL VALUE PROCUREMENT
12-17233	7-May-12	AVK PHILIPPINES	279, S-12	12-0553	21-Jun-12	10	PCS.	100mm DIA. (4") GATE VALVE, FLANGE TYPE w/OPERATING NUT(NON-RISING STEM)		AVK GATE VALVE, SERIES 02/20 DUCTILE IRON	7,495.10	74,951.00	SMALL VALUE PROCUREMENT
12-17317	25-May-12	PS-DBM	313, S-12	12-0554	21-Jun-12	76	ROLLS	MASKING TAPE 1"	24mm, 50 METER LENGTH		45.80	3,480.80	SMALL VALUE PROCUREMENT
12-17317	25-May-12	PS-DBM	313, S-12	12-0554	21-Jun-12	35	BOXES	CARBON FIL 216 X 330MM	LEGAL SIZE, 100s/BOX		381.50	13,352.50	SMALL VALUE PROCUREMENT
12-17299	23-May-12	GLOBALCHIPS TECHNOLOGIES CO.	311, S-12	12-0555	21-Jun-12	1	UNIT	CPU		INtel Core i5-2400 3.1GHZ		19,000.00	SMALL VALUE PROCUREMENT
12-17270	21-May-12	GLOBALCHIPS TECHNOLOGIES CO.	308, S-12	12-0556	21-Jun-12	1	UNIT	PRINTER - EPSON L100				7,900.00	SMALL VALUE PROCUREMENT
12-17273	22-May-12	ACCENT MICRO PRODUCTS, INC.	309, S-12	12-0557	21-Jun-12	25	CART.	INK CARTRIDGE		HP920-BLACK	830.00	20,750.00	SMALL VALUE PROCUREMENT
12-17273	22-May-12	ACCENT MICRO PRODUCTS, INC.	309, S-12	12-0557	21-Jun-12	10	CART.	INK CARTRIDGE		HP920-CYAN	615.00	6,150.00	SMALL VALUE PROCUREMENT
12-17273	22-May-12	ACCENT MICRO PRODUCTS, INC.	309, S-12	12-0557	21-Jun-12	12	CART.	INK CARTRIDGE		HP 920 - MAGENTA	615.00	7,380.00	SMALL VALUE PROCUREMENT
12-17273	22-May-12	ACCENT MICRO PRODUCTS, INC.	309, S-12	12-0557	21-Jun-12	6	CART.	INK CARTRIDGE		HP 920 - YELLOW	615.00	3,690.00	SMALL VALUE PROCUREMENT
12-17309	25-May-12	PHILIPPINE DUPLICATORS	296, S-12	12-0558	21-Jun-12	20	PCS.	COPY PRINTER INK BLACK CPI 10			1,080.24	21,604.80	SMALL VALUE PROCUREMENT
12-17309	25-May-12	PHILIPPINE DUPLICATORS	296, S-12	12-0558	21-Jun-12	5	RLS.	COPY PRINTER INK MASTER CPMT21			1,960.00	9,800.00	SMALL VALUE PROCUREMENT
12-17306	24-May-12	GMM PRINTING PRESS	317, S-12	12-0559	21-Jun-12	10,000	PCS.	WATER METER READING CARD			0.80	8,000.00	SMALL VALUE PROCUREMENT
12-17310	25-May-12	PS-DBM	314, S-12	12-0560	21-Jun-12	20	PCS.	MARKING PEN, PERMANENT - FINE POINT -BLUE			15.02	300.40	SMALL VALUE PROCUREMENT
12-17310	25-May-12	PS-DBM	314, S-12	12-0560	21-Jun-12	148	BXS.	STAPLE WIRE, STANDARD NO.35			27.25	4,033.00	SMALL VALUE PROCUREMENT
12-17311	25-May-12	LEGACY SALES AND PRINTING PRESS	318, S-12	12-0561	21-Jun-12	100	BXS.	COMPUTERIZED BILLING FORM			4,400.00	440,000.00	SMALL VALUE PROCUREMENT
12-17245	9-May-12	AZIR AUTO PARTS	288, S-12	12-0562	21-Jun-12	1	PC.	FUEL FEED PUMP ASSEMBLY - UNIVERSAL TYPE				8,500.00	SMALL VALUE PROCUREMENT
12-17245	9-May-12	AZIR AUTO PARTS	288, S-12	12-0562	21-Jun-12	1	PC.	FUEL HOSE 4DRS TYPE				280.00	SMALL VALUE PROCUREMENT
12-17040	27-Feb-12	JAYBUILDERS	130, S-12	12-0563	22-Jun-12	1	L.S.	STAINLESS ROUND TUBING W/ STAINLESS FLANGE	2" DIA x 1.5mm THK & 1-1/2" DIA x 1.2mm			13,700.00	SMALL VALUE PROCUREMENT
12-17040	27-Feb-12	HOME DESIGN	130, S-12	12-0564	22-Jun-12	1	PC.	GRANITE TILES, SEMI-POLISHED	16" x 16" COLOR: SWISS WHITE			250.00	SMALL VALUE PROCUREMENT
						3	LENGTHS	PVC TILE END	BEIGE 8FT.		210.00	630.00	SMALL VALUE PROCUREMENT
12-17312	25-May-12	DATA COMPUTER FORMS, INC.	320, S-12	12-0565	21-Jun-12	100	BXS.	OFFICIAL RECEIPT-COMPUTERIZED	9-1/2" x 3-3/4"		2,480.00	248,000.00	SMALL VALUE PROCUREMENT
12-17343	1-Jun-12	GLOBALCHIPS TECH.	324, S-12	12-0566	21-Jun-12	1	UNIT	PRINTER (EPSON L-200)				9,300.00	SMALL VALUE PROCUREMENT
12-17348	4-Jun-12	PS-DBM	325, S-12	12-0567	21-Jun-12	100	PACKS	DETERGENT POWDER	500 GMS./PACK		24.00	2,400.00	SMALL VALUE PROCUREMENT
12-17346	31-May-12	CAGAYAN DE ORO GAS CORPORATION	307, S-12	12-0568	21-Jun-12	20	TANKS	OXYGEN GAS			520.00	10,400.00	SMALL VALUE PROCUREMENT
12-17241	9-May-12	DIGI-KADEN	282, S-12	12-0569	22-Jun-12	1	UNIT	DIGITAL CAMERA		DSC-T1100		16,999.00	SMALL VALUE PROCUREMENT
12-17330	30-May-12	POWER SPEED AUTO PARTS CENTER	334, S-12	12-0570	22-Jun-12	1	UNIT	STARTER MOTOR ASSEMBLY	F10A-ENGINE			2,800.00	SMALL VALUE PROCUREMENT
12-17325	28-May-12	PEOPLE'S AUTO PARTS SUPPLY	312, S-12	12-0571	25-Jun-12	500	LITERS	MOTOR OIL -MULTIGRADE 15W - 40 SHELL RIMULA R1			180.00	90,000.00	SMALL VALUE PROCUREMENT
12-17331	30-May-12	MINDANAO ACE MARKETING	336, S-12	12-0572	25-Jun-12	1	UNIT	STARTER MOTOR ASSEMBLY		TOYOTA HI-LUX PICK-UP 2L ENG.		7,500.00	SMALL VALUE PROCUREMENT
12-16908	17-Jan-12	NPL ENTERPRISES	150(A), S-12	12-0573	25-Jun-12	10	PCS.	MOPHEAD-COTTON	500 GMS./PACK (HEAVY-DUTY)		68.00	680.00	SMALL VALUE PROCUREMENT
12-17286	22-May-12	PIONEER HARDWARE	330, S-12	12-0574	25-Jun-12	3	PCS.	PLASTIC REPLACEMENT PIECE, ISO	50mm DIA. (63mm MALE ADAPTOR BLUE/BLACK)		300.00	900.00	SMALL VALUE PROCUREMENT
12-17286	22-May-12	CAGAYAN DE ORO HARDWARE	330, S-12	12-0575	25-Jun-12	8	PCS.	PLASTIC UNION COUPLING, ISO (STRAIGHT COUPLER)	50mm DIA.		353.00	2,824.00	SMALL VALUE PROCUREMENT
						5	PCS.	BRASS GATE VALVE(GREAT VOLUME)	50mm DIA.		1,071.00	5,355.00	SMALL VALUE PROCUREMENT
						40	ROLLS	TEFLON TAPE	25mm DIA. X 10 METERS LONG		14.00	560.00	SMALL VALUE PROCUREMENT
12-17286	22-May-12	A & A HARDWARE	330, S-12	12-0576	25-Jun-12	2	Pcs.	PLASTIC TEE	50mm DIA. X 50mm DIA.		99.00	198.00	SMALL VALUE PROCUREMENT
12-17285	22-May-12	A & A HARDWARE	328, S-12	12-0577	25-Jun-12	13	SHEETS	CORRUGATE ROOF	GA. 26 X 8', GI		192.00	2,496.00	SMALL VALUE PROCUREMENT
12-17285	22-May-12	CAGAYAN DE ORO HARDWARE	328, S-12	12-0578	25-Jun-12	1	KG.	UMBRELLA NAIL				75.00	SMALL VALUE PROCUREMENT
						4	KGS.	CWN 4"			46.00	184.00	SMALL VALUE PROCUREMENT
						3	KGS.	CWN 3"			48.00	144.00	SMALL VALUE PROCUREMENT
						2	Pcs.	COCO LUMBER	3" x 3" x 10'		130.00	260.00	SMALL VALUE PROCUREMENT
						10	Pcs.	COCO LUMBER	2" x 3" x 10'		82.00	820.00	SMALL VALUE PROCUREMENT
						8	Pcs.	COCO LUMBER	2" x 2" x 10'		54.00	432.00	SMALL VALUE PROCUREMENT
12-17285	22-May-12	NEW CAGAYAN CCH	328, S-12	12-0579	25-Jun-12	6	Pcs.	HINGES-HEAVY DUTY(L.P. HINGE 4")	4" x 2"		20.00	120.00	SMALL VALUE PROCUREMENT
12-17285	22-May-12	NEW CAGAYAN CCH	328, S-12	12-0579	25-Jun-12	1	Pc.	PADLOCK WITH KEY-BIG				140.00	SMALL VALUE PROCUREMENT
12-17285	22-May-12	PIONEER HARDWARE	328, S-12	12-0580	25-Jun-12	2	FT.	METAL CHAIN	1/2" DIA. (1KG. = 1FT.)	S105008		1,160.00	SMALL VALUE PROCUREMENT
12-17244	9-May-12	MF AUTO PARTS AND HARDWARE	SBAC-071	12-0581	25-Jun-12	40	FT.	FUEL HOSE	3/8" I.D.		65.00	2,600.00	SMALL VALUE PROCUREMENT
						12	FT.	FUEL HOSE	1/2" I.D.		85.00	1,020.00	SMALL VALUE PROCUREMENT
						28	FT.	HOSE CLIP (TAIWAN)	1/2"		25.00	700.00	SMALL VALUE PROCUREMENT
12-17244	9-May-12	LCG MARKETING	SBAC-071	12-0582	25-Jun-12	16	UNITS	21 PLATES 4D, 12 VOLTS DC BATTERY		MOTOLITE TRUCKMASTER	7,285.00	116,560.00	SMALL VALUE PROCUREMENT
						2	PCS.	BRASS GATE VALVE - GREAT VOLUME	50mm		1,071.00	2,142.00	SMALL VALUE PROCUREMENT
12-17287	22-May-12	CAGAYAN DE ORO HARDWARE	331, S-12	12-0583	25-Jun-12	8	PCS.	PLASTIC UNION COUPLING, ISO (STRAIGHT COUPLER)	50mm DIA.		353.00	2,824.00	SMALL VALUE PROCUREMENT

**CAGAYAN DE ORO CITY WATER DISTRICT**  
**BIDS & AWARDS COMMITTEE (BAC)**

**AWARDED/SERVED PURCHASE ORDERS**  
**2012**

PR No.	Date	SUPPLIER	BAC Res No.	PO No.	Date	QTY.	UNIT	Items	SIZE	MODEL/SPECS	Unit cost	Total Amount	PROCUREMENT MODE
						20	ROLLS	TEFLON TAPE	25mm DIA. X 10 METERS LONG		14.00	280.00	SMALL VALUE PROCUREMENT
12-17287	22-May-12	PIONEER HARDWARE	331, S-12	12-0584	25-Jun-12	2	PCS.	PLASTIC REPLACEMENT PIECE, ISO	50mm DIA. (63mm MALE ADAPTOR BLUE/BLACK)		300.00	600.00	SMALL VALUE PROCUREMENT
12-17287	22-May-12	A & A HARDWARE	331, S-12	12-0585	25-Jun-12	3	PCS.	PLASTIC TEE	50mm DIA. X 50mm DIA.		99.00	297.00	SMALL VALUE PROCUREMENT
12-17284	21-May-12	A & A HARDWARE	327, S-12	12-0586	25-Jun-12	1	METER	EXPANDED ALUMINUM SCREEN	1/2" X 1/2" X 3'			220.00	SMALL VALUE PROCUREMENT
12-17284	21-May-12	PIONEER HARDWARE	327, S-12	12-0587	25-Jun-12	1	LENGTH	STAINLESS STEEL ROUND BAR	16mm DIA. 6 METERS LONG			3,600.00	SMALL VALUE PROCUREMENT
12-17284	21-May-12	MACKUN MARKETING CO., INC.	327, S-12	12-0588	25-Jun-12	1	LENGTH	ANGULAR BAR	2" X 2" X 1/4" THK.			1,070.00	SMALL VALUE PROCUREMENT
12-17284	21-May-12	NEW CAGAYAN CCH	327, S-12	12-0589	25-Jun-12	1	PC.	PADLOCK WITH KEY-BIG (VS LOCK)				140.00	SMALL VALUE PROCUREMENT
						8	PCS.	COCO LUMBER	2" x 3" x 10'		85.00	680.00	SMALL VALUE PROCUREMENT
12-17284	21-May-12	CAGAYAN DE ORO HARDWARE	327, S-12	12-0590	25-Jun-12	12	PCS.	COCO LUMBER	2" x 2" x 10'		54.00	648.00	SMALL VALUE PROCUREMENT
						1	KGS.	CWN #4			45.00	45.00	SMALL VALUE PROCUREMENT
						2	KGS.	CWN #3			48.00	96.00	SMALL VALUE PROCUREMENT
						1	KGS.	#1-1/2" CWN			54.00	54.00	SMALL VALUE PROCUREMENT
12-17283	21-May-12	PIONEER HARDWARE	326, S-12	12-0593	25-Jun-12	1	LENGTH	STAINLESS STEEL ROUND BAR	16mm DIA. 6 METERS LONG			3,600.00	SMALL VALUE PROCUREMENT
12-17283	21-May-12	MACKUN MARKETING CO., INC.	326, S-12	12-0594	25-Jun-12	1	LENGTH	ANGULAR BAR	2" X 2" X 1/4" THK.			1,070.00	SMALL VALUE PROCUREMENT
12-17283	21-May-12	A & A HARDWARE	326, S-12	12-0595	25-Jun-12	1	METER	EXPANDED ALUMINUM SCREEN	1/2" X 1/2" X 3'			220.00	SMALL VALUE PROCUREMENT
12-17283	21-May-12	NEW CAGAYAN CCH	326, S-12	12-0596	25-Jun-12	1	PC.	PADLOCK WITH KEY - BIG (VS LOCK)				140.00	SMALL VALUE PROCUREMENT
12-17283	21-May-12	NEW CAGAYAN CCH	326, S-12	12-0596	25-Jun-12	8	PCS.	COCO LUMBER	2" x 3" x 10'		85.00	680.00	SMALL VALUE PROCUREMENT
12-17272	21-May-12	MYSTIC WATER PHIL.	316, S-12	12-0597	21-May-12	12	PCS.	"O" RING		PN OH-BUN-121	165.00	1,980.00	SMALL VALUE PROCUREMENT
12-17304	24-May-12	OPAL AUTO PARTS	333, S-12	12-0598	29-Jun-12	1	PC.	TIMING BELT - BIG (BANDO JAPAN)				850.00	SMALL VALUE PROCUREMENT
						1	PC.	TIMING BELT - SMALL				680.00	SMALL VALUE PROCUREMENT
12-17304	24-May-12	CDO MOTOR TRADER AUTO SUPPLY	333, S-12	12-0599	29-Jun-12	1	PC.	TENSIONER - BIG				750.00	SMALL VALUE PROCUREMENT
						1	PC.	TENSIONER - SMALL				580.00	SMALL VALUE PROCUREMENT
12-17304	24-May-12	POWER SPEED AUTO PARTS CENTER	333, S-12	12-0600	29-Jun-12	1	PC.	SIME CIRCULAR PACKING				85.00	SMALL VALUE PROCUREMENT
12-17258	18-May-12	ISALAMA INDUSTRIAL, INC.	301(A), S-12	12-0601	29-Jun-12	1	UNIT	WATER PUMP 3 x 3 EQUIPPED w/ AT LEAST 5-HP AND A ROBIN ENGINE, w/ A 20 FT. PVC SUCTION HOSE (SPIRAL/TRANSPARENT) INCLUDING 20-FT.				14,600.00	SMALL VALUE PROCUREMENT
12-17256	17-May-12	GLOBALCHIPS TECHNOLOGIES	315, S-12	12-0602	29-Jun-12	1	UNIT	LAPTOP		HP PAVILION G4-1318TX		36,400.00	SMALL VALUE PROCUREMENT
12-17341	1-Jun-12	YALE HARDWARE	348, S-12	12-0603	2-Jul-12	1	PC.	12" PIPE WRENCH - RIDGID				1,815.00	SMALL VALUE PROCUREMENT
12-17341	1-Jun-12	YALE HARDWARE	348, S-12	12-0603	2-Jul-12	1	PC.	14" PIPE WRENCH - RIDGID				2,090.00	SMALL VALUE PROCUREMENT
12-17341	1-Jun-12	CAGAYANDE ORO HARDWARE & ELECTRICAL SUPPLY	348, S-12	12-0604	2-Jul-12	1	PC.	10" VISE GRIP - EAGLE				225.00	SMALL VALUE PROCUREMENT
12-17364	7-Jun-12	PHILCOPY CORPORATION	346, S-12	12-0608	29-Jun-12	5	PCS.	THK-135 TONER KIT			3,696.00	18,480.00	SMALL VALUE PROCUREMENT
12-17386	18-Jun-12	MABUHAY VINYL CORP.	347, S-12	12-0609	29-Jun-12	30	TANKS	GAS CHLORINE 68 kgs.(CONTENT ONLY)			600.73	18,021.90	SMALL VALUE PROCUREMENT
								DELIVERY AND UNLOADING CHARGES				5,770.45	SMALL VALUE PROCUREMENT
12-17255	16-May-12	MACKUN MARKETING CO., INC.	289(A), S-12	12-0610	29-Jun-12	10	SHEETS	STEEL PLATE	4'x8"x3/4"		22,725.00	227,250.00	SMALL VALUE PROCUREMENT
12-17340	1-Jun-12	HI-GAUGE AUTO PARTS	343, S-12	12-0611	29-Jun-12	30	LITERS	BRAKE FLUID - NATIONAL			188.00	5,640.00	SMALL VALUE PROCUREMENT
						30	PCS.	TIRE		175R13- MAXXIS	3,201.20	96,036.00	SMALL VALUE PROCUREMENT
12-17195	20-Apr-12	ISUZU PARTS	243, S-12	12-0612	29-Jun-12	30	PCS.	INNER TUBE			206.00	6,180.00	SMALL VALUE PROCUREMENT
12-17328	29-May-12	CAGAYAN DE ORO HARDWARE	335, S-12	12-0613	29-Jun-12	3	PCS.	THICK BI PIPE	12" x DIA. X METER LONG X 10.30mm		32,650.00	97,950.00	SMALL VALUE PROCUREMENT
12-16981	7-Feb-12	CROWN PAPER	291, S-12	12-0614	29-Jun-12	84	BOTLS.	CORRECTION FLUID 15ML. WATER BASE GOOD QUALITY(FINAL TOUCH)			16.50	1,386.00	SMALL VALUE PROCUREMENT
12-17353	5-Jun-12	QUALITY APPLIANCE PLAZA	344, S-12	12-0616	2-Jul-12	1	UNIT	AIRCONDITIONING	WINDOW TYPE	CONDURA WCONX019EA		21,440.00	SMALL VALUE PROCUREMENT
12-17345	1-Jun-12	YALE HARDWARE	349, S-12	12-0617	2-Jul-12	1	PC.	10" PIPE WRENCH RIDGID				1,595.00	SMALL VALUE PROCUREMENT
12-17345	1-Jun-12	CAGAYAN DE ORO HARDWARE	349, S-12	12-0618	2-Jul-12	1	PC.	10" VISE GRIP - EAGLE				225.00	SMALL VALUE PROCUREMENT
						1	PC.	VALVE STEM		PN-3310-1258-00		482.50	SMALL VALUE PROCUREMENT
12-17252	11-May-12	UPTOWN INDUSTRIAL SALES	294, S-12	12-0619	2-Jul-12	2	PC.	O-RING		PN-0663-2126-00	41.25	82.50	SMALL VALUE PROCUREMENT
						1	PC.	O-RING		PN-0663-6134-00		41.25	SMALL VALUE PROCUREMENT
						1	PC.	O-RING		PN-0663-2146-00		75.00	SMALL VALUE PROCUREMENT
						1	PC.	BUSHING		PN-3310-0892-00		83.75	SMALL VALUE PROCUREMENT
						1	PC.	SILENCER COMPLETE		PN-3310-1261-80		4,111.25	SMALL VALUE PROCUREMENT
12-17341	1-Jun-12	MACKUN MARKETING CO., INC.	348, S-12	12-0620	2-Jul-12	1	PC.	FLARING TOOL FOR PE TUBE		CRESTON 3/16 - 5/8		803.00	SMALL VALUE PROCUREMENT
						50	PCS.	PENTEL PEN		PILOT	31.00	1,550.00	SMALL VALUE PROCUREMENT
12-17310	25-May-12	CAGAYAN EDUCATIONAL	314(A), S-12	12-0621	2-Jul-12	55	PCS.	HIGHLIGHTER PEN(30-YELLOW, 10-ORANGE, 10-YELLOW, 5-BLUE)		LOTUS BRAND	15.80	869.00	SMALL VALUE PROCUREMENT
12-17310	25-May-12	CROWN PAPER	314(A), S-12	12-0622	2-Jul-12	114	BOXES	RUBBER BAND - TRANSPARENT(MULTI-COLOR, 50gms.)			19.50	2,223.00	SMALL VALUE PROCUREMENT
12-17288	22-May-12	CAGAYAN DE ORO HARDWARE	332, S-12	12-0623	2-Jul-12	6	LNTS.	THICK BI PIPE	150mm DIA. 6m LONG x 6mm, SCH.40		11,420.00	68,520.00	SMALL VALUE PROCUREMENT
						6	PCS.	COCO LUMER	2" x 4" x 10'		110.00	660.00	SMALL VALUE PROCUREMENT
						4	PCS.	COCO LUMER	2" x 2" x 10'		54.00	216.00	SMALL VALUE PROCUREMENT
						1	KG.	#4 CWN				46.00	SMALL VALUE PROCUREMENT
						1	KG.	#3 CWN				48.00	SMALL VALUE PROCUREMENT

**CAGAYAN DE ORO CITY WATER DISTRICT**  
**BIDS & AWARDS COMMITTEE (BAC)**

**AWARDED/SERVED PURCHASE ORDERS**  
**2012**

PR No.	Date	SUPPLIER	BAC Res No.	PO No.	Date	QTY.	UNIT	Items	SIZE	MODEL/SPECS	Unit cost	Total Amount	PROCUREMENT MODE	
12-17304	24-May-12	MINDANAO ACE MARKETING	333, S-12	12-0624	29-Jun-12	1	SET	ENGINE KIT CONSIST OF CAMSHAFT, CRANKSHAFT, ROTORSHAFT & BALANCER SHAFT OIL SEAL				570.00	SMALL VALUE PROCUREMENT	
						1	PC.	VALVE COVER GASKET				180.00	SMALL VALUE PROCUREMENT	
12-17319	28-May-12	CAGAYAN EDUCATIONAL	319(A), S-12	12-0625	3-Jul-12	700	PCS.	EXPANDED FOLDER LONG GREEN w/ TAB			9.75	6,825.00	SMALL VALUE PROCUREMENT	
						50	PCS.	FOLDER LONG; ORDINARY, TAGBOARD(WHITE 14PTS.)			3.40	170.00	SMALL VALUE PROCUREMENT	
12-17319	28-May-12	PAPER STATION	319(A), S-12	12-0626	3-Jul-12	360	PCS.	FOLDER SHORT; ORDINARY, TAGBOARD(WHITE)			2.90	1,044.00	SMALL VALUE PROCUREMENT	
12-17334	1-Jun-12	ORO SOLID HARDWARE	SBAC-075	12-0627	3-Jul-12	1	UNIT	DRILL BIT 1-1/2" DIA. TAPER SHANK				8,980.00	SMALL VALUE PROCUREMENT	
12-17334	1-Jun-12	PIONEER HARDWARE	SBAC-075	12-0628	3-Jul-12	1	UNIT	WISE GRIP 10" LONG - IRWIN ORIG.				480.00	SMALL VALUE PROCUREMENT	
12-17204	1-Jun-12	ROBINSON'S HANDYMAN	SBAC-073	12-0629	3-Jul-12	3	PCS.	ERGONOMETRIC STOOL - BLACK			3,595.00	10,785.00	SMALL VALUE PROCUREMENT	
12-17204	1-Jun-12	CAGAYAN REGENT FURNISHING HOME AND OFFICE	SBAC-073	12-0630	3-Jul-12	1	UNIT	STACKABLE CABINET - CHEMICAL RESISTANT METAL FILING CABINET SWING DOOR		FC-B18		12,500.00	SMALL VALUE PROCUREMENT	
12-17324	28-May-12	DIGI-KADEN	SBAC-076	12-0631	3-Jul-12	1	UNIT	DIGITAL CAMERA		SONY DSC-T110		16,999.00	SMALL VALUE PROCUREMENT	
						42	ROLLS	TRANSPARENT TAPE	1" 50METERS LENGTH	ARMAK	10.75	451.50	SMALL VALUE PROCUREMENT	
12-17317	25-May-12	CAGAYAN EDUCATIONAL	313(A), S-12	12-0632	3-Jul-12	65	BOXES	PAPER FASTENER PLASTIC COATED, COLORED, 50 SETS (DEL1)			18.75	1,218.75	SMALL VALUE PROCUREMENT	
12-17317	25-May-12	GOLDCREST MKTG.	313(A), S-12	12-0633	3-Jul-12	50	ROLLS	MASKING TAPE 1/2"	50 METERS LENGTH		10.00	500.00	SMALL VALUE PROCUREMENT	
12-17363	7-Jun-12	GOLDCREST MKTG.	360, S-12	12-0634	6-Jul-12	110	REAMS	MIMEO PAPER-WHITEWOVE		SUB.20, 8-1/2 x 11	130.00	14,300.00	SMALL VALUE PROCUREMENT	
12-17218	2-May-12	AVK PHILIPPINES	275(B), S-12	12-0635	9-Jul-12	8	PCS.	GATE VALVE, FLANGE TYPEw/ OPERATING NUT (NON-RISING STEM)	150mm DIA. (6")		12,465.05	99,720.40	SMALL VALUE PROCUREMENT	
12-17351	5-Jun-12	DWINAR COMPUTER CENTER	356, S-12	12-0636	6-Jul-12	1	UNIT	PRINTER		EPSON L100		8,000.00	SMALL VALUE PROCUREMENT	
12-17388	19-Jun-12	GLOBALCHIPS TECHNOLOGIES	369, S-12	12-0637	6-Jul-12	1	UNIT	CPU		INTEL CORE I5 2400 3.1 Ghz, 2GB MEMORY, 500GB HARDDISK		22,666.00	SMALL VALUE PROCUREMENT	
						1	UNIT	PRINTER		HP-K4500		8,890.00	SMALL VALUE PROCUREMENT	
12-17365	7-Jun-12	HI-GAUGE AUTO PARTS	361, S-12	12-0638	6-Jul-12	2	SETS	TIE ROD END - OUTER			900.00	1,800.00	SMALL VALUE PROCUREMENT	
						2	SETS	TIE ROD END - INNER			900.00	1,800.00	SMALL VALUE PROCUREMENT	
						2	PCS.	STABILIZER BAR CLAMP			450.00	900.00	SMALL VALUE PROCUREMENT	
						2	PCS.	STABILIZER BAR BUSHING - SQUARE			75.00	150.00	SMALL VALUE PROCUREMENT	
12-17365	7-Jun-12	FAST FORWARD AUTO PARTS	361, S-12	12-0639	6-Jul-12	2	PCS.	STABILIZER BAR BUSHING - ROUND			65.00	130.00	SMALL VALUE PROCUREMENT	
						2	PCS.	STABILIZER RUBBER DAMP - LOWER			280.00	560.00	SMALL VALUE PROCUREMENT	
						2	PCS.	STABILIZER RUBBER DAMP - UPPER			180.00	360.00	SMALL VALUE PROCUREMENT	
						1	PC.	DRAG LINK				880.00	SMALL VALUE PROCUREMENT	
12-17365	7-Jun-12	MINDANAO ACE MARKETING	361, S-12	12-0640	6-Jul-12	2	PCS.	STRUT BAR BUSHING W/ WASHER AND NUT			350.00	700.00	SMALL VALUE PROCUREMENT	
						2	PCS.	LOWER SUSPENSION ARM SASSY. w/ SHAFT			1,500.00	3,000.00	SMALL VALUE PROCUREMENT	
						2	PCS.	UPPER SUSPENSION ARM SASSY. w/ SHAFT			1,500.00	3,000.00	SMALL VALUE PROCUREMENT	
12-17362	7-Jun-12	MACKUN MARKETING CO., INC.	360, S-12	12-0641	9-Jun-12	1	PC.	PIPE WRENCH	12"	RIDGID		1,815.00	SMALL VALUE PROCUREMENT	
12-17351	5-Jun-12	GLOBALCHIPS TECHNOLOGIES	356, S-12	12-0642	6-Jul-12	2	UNITS	COMPUTER SET		RIDGID		3,200.00	SMALL VALUE PROCUREMENT	
12-17297	22-May-12	ACCENT MICRO PRODUCTS, INC.	310, S-12	12-0643	9-Jul-12	1	UNIT	LCD PROJECTOR w/ TRIPOD SCREEN		EPSON EB-X12 3LCD PROJECTOR, 2800 ANSI LUMENS		28,850.00	SMALL VALUE PROCUREMENT	
12-17368	17-May-12	GLOBALCHIPS TECHNOLOGIES	366, S-12	12-0644	17-May-12	1	UNIT	COMPUTER SET		INTEL CORE I5 2400GHZ		22,666.00	SMALL VALUE PROCUREMENT	
12-17368	8-Jun-12	DATAWORLD COMPUTER CENTER	366, S-12	12-0645	6-Jul-12	1	UNIT	PRINTER		EPSON L100		8,400.00	SMALL VALUE PROCUREMENT	
12-17384	14-Jun-12	CAGAYAN REGENT FURNISHING	368, S-12	12-0647	9-Jul-12	2	UNITS	OFFICE TABLE w/ METAL CENTER DRAWER	C-58/120, 1.20m		6,500.00	13,000.00	SMALL VALUE PROCUREMENT	
12-17365	7-Jun-12	ROADSTAR AUTO SUPPLY	361, S-12	12-0648	6-Jul-12	2	PC.	BALLJOINT - LOWER (AUTO STAR)				690.00	1,380.00	SMALL VALUE PROCUREMENT
						1	PC.	CENTER POST(JAPAN)				580.00	SMALL VALUE PROCUREMENT	
						1	PC.	IDLER ARM				1,350.00	SMALL VALUE PROCUREMENT	
						1	PC.	BELL CRANK(JAPAN)				0.00	SMALL VALUE PROCUREMENT	
						2	PC.	BALLJOINT - UPPER (AUTO STAR)				550.00	1,100.00	SMALL VALUE PROCUREMENT
12-17230	7-May-12	UNIFIELD ENTERPRISES, INC.	276(A), S-12	12-0649	9-Jul-12	1	PC.	RESILIENT GATE VALVE FOR WATER	1500mm	TWO STAGES OF DOUBLE O-RING(NBR/EPDM), DUCTILE IRON, STAINLESS STELL(X20CR13), NON RISING STEM, COMPLETE w/ ACCESSORIES, 200psi, w/ SQUARE HEAD NUT US OR EQUIVALENT(UNIT-VALVE)		12,416.00	SMALL VALUE PROCUREMENT	
12-17096	15-Mar-12	CONSTECH ASIA CORP.	271(B), S-12	12-0650	9-Jul-12	1,100	PCS.	ANGLE VALVE, CTS	3/4"ø		390.00	429,000.00	SMALL VALUE PROCUREMENT	
12-17370	13-Jun-12	IMPERIAL APPLIANCE PLAZA	367, S-12	12-0652	9-Jul-12	1	UNIT	AIRCONDITIONER, WINDOW TYPE		SAMSUNG AC-MODEL: AW-18F1C		21,333.00	SMALL VALUE PROCUREMENT	
12-17367	7-Jun-12	CAGAYAN RICE TRADER	372, S-12	12-0653	9-Jul-12	416	SACKS	RICE FIRST CLASS (50KLS/SACK		PROMISELAND	1,799.00	748,384.00	PUBLIC BIDDING	
12-17167	10-Apr-12	UNIFIELD ENTERPRISES, INC.	223(E), S-12	12-0655	11-Jul-12	1	PC.	WATER METER	50mm DIA.	INTERCHANGEABLE TYPE HERMITICALLY SEALED REGISTER, DOUBLE MAGNETIC TRANSMISSION FLANGE TYPE 16 BAR., WOLTMAN SILVER TURBO - ARAD RAND		22,548.92	SMALL VALUE PROCUREMENT	
11-16808	29-Nov-11	MIG SYSTEMS, INC.	114(I), S-12	12-0656	11-Jul-12	500	PCS.	UNION COUPLING, PLASTIC	2" DIA.	NLC, ISO	1,100.00	550,000.00	PUBLIC BIDDING	
12-17248	14-May-12	MIG SYSTEMS, INC.	305(A), S-12	12-0657	11-Jul-12	5,040	L.M.	PE TUBE	2" DIA.	ISO, SDR-9	181.00	912,240.00	PUBLIC BIDDING	
12-17327	29-May-12	MAKATI FOUNDRY, INC.	342, S-12	12-0658	29-May-12	1	UNIT	BUTTERFLY VALVE		MF BRAND		310,445.74	SMALL VALUE PROCUREMENT	

**CAGAYAN DE ORO CITY WATER DISTRICT**  
**BIDS & AWARDS COMMITTEE (BAC)**

**AWARDED/SERVED PURCHASE ORDERS**  
**2012**

PR No.	Date	SUPPLIER	BAC Res No.	PO No.	Date	QTY.	UNIT	Items	SIZE	MODEL/SPECS	Unit cost	Total Amount	PROCUREMENT MODE	
12-17134	23-Mar-12	AVK PHILIPPINES	SBAC - 064(A)	12-0659	12-Jul-12	1	UNIT	COMBINATION AIR VALVE	25mm DIA (1")			5,957.90	SMALL VALUE PROCUREMENT	
12-17326	29-May-12	CONSTECH ASIA CORP.	341(B), S-12	12-0660	12-Jul-12	4,500	PCS.	GI ELBOW SCH.40	1/2" DIA.		16.00	72,000.00	SMALL VALUE PROCUREMENT	
12-17326	29-May-12	UPTOWN INDUSTRIAL SALES	341(B), S-12	12-0661	12-Jul-12	3,000	PCS.	GI NIPPLE SCH.40	1/2" DIA.		16.60	49,800.00	SMALL VALUE PROCUREMENT	
						3,000	PCS.	LONG GI NIPPLE SCH. 40	1/2" DIA.		40.70	122,100.00	SMALL VALUE PROCUREMENT	
						3,000	PCS.	LONG GI NIPPLE SCH. 40	1/2" DIA.		77.50	232,500.00	SMALL VALUE PROCUREMENT	
12-17359	6-Jun-12	INTELISOFT MICROCOMPUTER SYSTEMS	345(A), S-12	12-0664	13-Jul-12	100	BOXES	RIBBON CARTRIDGE		EPSON #8750	98.00	9,800.00	SMALL VALUE PROCUREMENT	
12-17325	28-May-12	LCG MARKETING	312(A), S-12	12-0665	13-Jul-12	500	LITERS	MOTOR OIL		MULTIGRADE 15W-40 SHELL RIMULA R3X 15W40	186.00	93,000.00	SMALL VALUE PROCUREMENT	
12-17389	19-Jun-12	CAGAYAN RSO HARDWARE	388, S-12	12-0666	13-Jul-12	2	UNITS	PIPE THREADER TEETH(RIDGID THREADER ACCESSORY) RIDGID PIPE DIES 2" (4PCS./SET)	2" DIA.	RIDGID PIPE DIES 2"	4,386.00	8,772.00	SMALL VALUE PROCUREMENT	
12-17401	21-Jun-12	DWINAR COMPUTER CENTER	374, S-12	12-0667	13-Jul-12	1	UNIT	PRINTER		EPSON L100		7,950.00	SMALL VALUE PROCUREMENT	
12-17295	22-May-12	MACKUN MARKETING CO., INC.	378, S-12	12-0668	13-Jul-12	153	BAGS	PORTLAND CEMENT		MINDANAO	230.00	35,190.00	SMALL VALUE PROCUREMENT	
12-17298	22-May-12	NEW CAGAYAN CCH	379, S-12	12-0671	16-Jul-12	21	LENGTHS	LONG, DEFORMED BAR	10mmø X 6 METER		155.00	3,255.00	SMALL VALUE PROCUREMENT	
12-17298	22-May-12	MACKUN MARKETING CO., INC.	379, S-12	12-0672	16-Jul-12	37	LENGTHS	LONG, DEFORMED BAR	12mmø X 6 METER		215.00	7,955.00	SMALL VALUE PROCUREMENT	
12-17298	22-May-12	MACKUN MARKETING CO., INC.	379, S-12	12-0672	16-Jul-12	20	LENGTHS	LONG, DEFORMED BAR	16mmø X 6 METER		375.00	7,500.00	SMALL VALUE PROCUREMENT	
12-17396	19-Jun-12	CAGAYAN DE ORO HARDWARE	403, S-12	12-0673	19-Jun-12	3	LNTS.	DEFORMED ROUND BAR	12mm DIA. X 6m		212.50	637.50	SMALL VALUE PROCUREMENT	
12-17396	19-Jun-12	CAGAYAN DE ORO HARDWARE	403, S-12	12-0673	19-Jun-12	5	LNTS.	DEFORMED ROUND BAR	10mm DIA. X 6m		148.00	740.00	SMALL VALUE PROCUREMENT	
12-17396	19-Jun-12	CAGAYAN DE ORO HARDWARE	403, S-12	12-0673	19-Jun-12	10	PCS.	2" x 4" x 12" COCO LUMBER			132.00	1,320.00	SMALL VALUE PROCUREMENT	
12-17396	19-Jun-12	CAGAYAN DE ORO HARDWARE	403, S-12	12-0673	19-Jun-12	20	PCS.	2" x 3" x 12" COCO LUMBER			99.00	1,980.00	SMALL VALUE PROCUREMENT	
12-17396	19-Jun-12	CAGAYAN DE ORO HARDWARE	403, S-12	12-0673	19-Jun-12	3	KGS.	4" CWN			46.00	138.00	SMALL VALUE PROCUREMENT	
12-17396	19-Jun-12	CAGAYAN DE ORO HARDWARE	403, S-12	12-0673	19-Jun-12	3	KGS.	3" CWN			48.00	144.00	SMALL VALUE PROCUREMENT	
12-17251	11-May-12	ATLAS COPCO	293, S-12	12-0674	16-Jul-12	2	SETS	SERVICE PAK, PN. 2912-4393-06			16,201.92	32,403.84	SMALL VALUE PROCUREMENT	
12-17251	11-May-12	ATLAS COPCO	293, S-12	12-0674	16-Jul-12	2	SETS	OIL SEPARATOR, PN. 2911-0068-00			13,623.68	27,247.36	SMALL VALUE PROCUREMENT	
12-17251	11-May-12	ATLAS COPCO	293, S-12	12-0674	16-Jul-12	2	PAILS	PAR OIL, M PN. 1615-5948-00			8,128.96	16,257.92	SMALL VALUE PROCUREMENT	
12-17251	11-May-12	ATLAS COPCO	293, S-12	12-0674	16-Jul-12	2	PAILS	PAR OIL, E PN. 1615-5954-00			10,513.44	21,026.88	SMALL VALUE PROCUREMENT	
12-17251	11-May-12	ATLAS COPCO	293, S-12	12-0674	16-Jul-12	1	PC.	TEMP. SWITCH, PN. 1089-0637-12				2,535.68	2,535.68	SMALL VALUE PROCUREMENT
12-17251	11-May-12	ATLAS COPCO	293, S-12	12-0674	16-Jul-12	1	PC.	TEMP. SWITCH, PN. 1015-7831-02				5,140.80	5,140.80	SMALL VALUE PROCUREMENT
12-17251	11-May-12	ATLAS COPCO	293, S-12	12-0674	16-Jul-12	1	PC.	ANTI-VIBRATION PAD PN. 1615-8309-00				3,496.64	3,496.64	SMALL VALUE PROCUREMENT
12-17251	11-May-12	ATLAS COPCO	293, S-12	12-0674	16-Jul-12	1	PC.	ANTI-VIBRATION PAD PN. 1202-9006-03				3,485.44	3,485.44	SMALL VALUE PROCUREMENT
12-17251	11-May-12	ATLAS COPCO	293, S-12	12-0674	16-Jul-12	1	PC.	ANTI-VIBRATION PAD PN. 1202-9006-02				4,006.24	4,006.24	SMALL VALUE PROCUREMENT
12-17358	6-Jun-12	ROADSTAR AUTO SUPPLY	359, S-12	12-0676	16-Jul-12	1	PC.	STARTER MOTOR ASSY.	4D32-ENGINE	EUROLEC		6,750.00	6,750.00	SMALL VALUE PROCUREMENT
12-17358	6-Jun-12	ROADSTAR AUTO SUPPLY	359, S-12	12-0676	16-Jul-12	1	PC.	TAIL LIGHT - LH				580.00	580.00	SMALL VALUE PROCUREMENT
12-17358	6-Jun-12	ROADSTAR AUTO SUPPLY	359, S-12	12-0676	16-Jul-12	1	PC.	TAIL LIGHT - RH				580.00	580.00	SMALL VALUE PROCUREMENT
12-17382	14-Jun-12	CAGAYAN DE ORO HARDWARE	397, S-12	12-0677	16-Jul-12	20	PCS.	2" x 4" x 10" COCO LUMBER			110.00	2,200.00	SMALL VALUE PROCUREMENT	
12-17382	14-Jun-12	CAGAYAN DE ORO HARDWARE	397, S-12	12-0677	16-Jul-12	10	PCS.	2" x 2" x 10" COCO LUMBER			54.00	540.00	SMALL VALUE PROCUREMENT	
12-17382	14-Jun-12	CAGAYAN DE ORO HARDWARE	397, S-12	12-0677	16-Jul-12	2	KGS.	COMMON WIRE NAIL 4"			46.00	92.00	SMALL VALUE PROCUREMENT	
12-17382	14-Jun-12	CAGAYAN DE ORO HARDWARE	397, S-12	12-0677	16-Jul-12	1	KG.	COMMON WIRE NAIL 3"				48.00	48.00	SMALL VALUE PROCUREMENT
12-17382	14-Jun-12	JET HARDWARE	397, S-12	12-0678	16-Jul-12	2	SHTS.	1/2" x 4" x 8" MARINE PLYWOOD			665.00	1,330.00	SMALL VALUE PROCUREMENT	
12-17349	5-Jun-12	ISALAMA INDUSTRIAL, INC.	355, S-12	12-0679	16-Jul-12	1	PC.	HIGH LEVERAGE SIDE CUTTING PLIER	9"	0-600V VOLTAGE CAPACITY MOLDED GRIP HANDLE(KLEIN BRAND) U.S.		2,350.00	2,350.00	SMALL VALUE PROCUREMENT
12-17349	5-Jun-12	ISALAMA INDUSTRIAL, INC.	355, S-12	12-0679	16-Jul-12	1	PC.	HIGH LEVERAGE LONG/SIDE CUTTING PLIER	8"	0-600V VOLTAGE CAPACITY MOLDED GRIP HANDLE(KLEIN BRAND) U.S.		2,100.00	2,100.00	SMALL VALUE PROCUREMENT
12-17349	5-Jun-12	ISALAMA INDUSTRIAL, INC.	355, S-12	12-0679	16-Jul-12	1	PC.	HIGH LEVERAGE DIAGONAL CUTTING PLIER	8"	0-600V VOLTAGE CAPACITY MOLDED GRIP HANDLE U.S.		2,200.00	2,200.00	SMALL VALUE PROCUREMENT
12-17349	5-Jun-12	ISALAMA INDUSTRIAL, INC.	355, S-12	12-0679	16-Jul-12	1	SET	SCREW DRIVER, MAGNETIC TIP CUSHION, GRIP HANDLE		0-600V, VOLTAGE CAPACITY (STANLEY) 6pcs./SET		1,450.00	1,450.00	SMALL VALUE PROCUREMENT
12-17294	22-May-12	A & A HARDWARE	377, S-12	12-0680	16-Jul-12	120	PCS.	CAPSCREW WITH NUT AND LOCKWASHER(LW)	3/4"ø X 3" LONG		35.00	4,200.00	SMALL VALUE PROCUREMENT	
12-17294	22-May-12	A & A HARDWARE	377, S-12	12-0680	16-Jul-12	32	PCS.	CAPSCREW WITH NUT AND LOCKWASHER(LW)	5/8"ø X 3" LONG		22.00	704.00	SMALL VALUE PROCUREMENT	
12-17268	21-May-12	ATLANTA INDUSTRIES, INC.	323, S-12	12-0683	16-Jul-12	5	PCS.	UPVC ELBOW	75mmø X 90° (90mm OUTSIDE DIA./3)		435.18	2,175.90	SMALL VALUE PROCUREMENT	
12-17268	21-May-12	ATLANTA INDUSTRIES, INC.	323, S-12	12-0683	16-Jul-12	2	PCS.	UPVC ELBOW	75mmø X 45° (90mm OUTSIDE DIA./3)		311.22	622.44	SMALL VALUE PROCUREMENT	
12-17268	21-May-12	ATLANTA INDUSTRIES, INC.	323, S-12	12-0683	16-Jul-12	2	PCS.	UPVC ELBOW	75mmø X 22.5° (90mm OUTSIDE DIA./3)		293.48	586.96	SMALL VALUE PROCUREMENT	
12-17344	1-Jun-12	MACKUN MARKETING CO., INC.	382, S-12	12-0684	16-Jul-12	1	PC.	10" PIPE WRENCH RIDGID			10.80	1,815.00	SMALL VALUE PROCUREMENT	
12-17354	5-Jun-12	IC MARKETING	393, S-12	12-0688	17-Jul-12	15	PCS.	EMT CONNECTOR(DOUBLE NUT)	3/4" (19mm)		10.80	162.00	SMALL VALUE PROCUREMENT	
12-17354	5-Jun-12	IC MARKETING	393, S-12	12-0688	17-Jul-12	6	PCS.	1 GANG CONVENIENT OUTLET			59.90	359.40	SMALL VALUE PROCUREMENT	
12-17354	5-Jun-12	IC MARKETING	393, S-12	12-0688	17-Jul-12	4	PCS.	2 GANG CONVENIENT OUTLET			98.50	394.00	SMALL VALUE PROCUREMENT	
12-17354	5-Jun-12	IC MARKETING	393, S-12	12-0688	17-Jul-12	1	PC.	3-WAY FLASH TYPE WALL SWITCH			72.50	72.50	SMALL VALUE PROCUREMENT	
12-17354	5-Jun-12	IC MARKETING	393, S-12	12-0688	17-Jul-12	2	BXS.	#12 150M/BOX THHN ELECTRICAL WIRE			2,990.00	5,980.00	SMALL VALUE PROCUREMENT	
12-17354	5-Jun-12	IC MARKETING	393, S-12	12-0688	17-Jul-12	1	BX.	#12 150M/BOX THHN ELECTRICAL WIRE				2,040.00	2,040.00	SMALL VALUE PROCUREMENT
12-17400	20-Jun-12	DWINAR COMPUTER CENTER	370,S-12	12-0690	16-Jul-12	1	UNIT	COMPUTER SET		Intel Core i5 2400 3.1 GHZ		31,300.00	31,300.00	SMALL VALUE PROCUREMENT



**CAGAYAN DE ORO CITY WATER DISTRICT**  
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PR No.	Date	SUPPLIER	BAC Res No.	PO No.	Date	QTY.	UNIT	Items	SIZE	MODEL/SPECS	Unit cost	Total Amount	PROCUREMENT MODE
12-17466	10-Jul-12	CAGAYAN DE ORO GAS CORP.	404, S-12	12-0693	19-Jul-12	20	TANKS	OXYGEN GAS (content only)			520.00	10,400.00	SMALL VALUE PROCUREMENT
12-17466	10-Jul-12	CAGAYAN DE ORO GAS CORP.	404, S-12	12-0693	19-Jul-12	5	TANKS	ACETYLENE GAS(content only)			1,250.00	6,250.00	SMALL VALUE PROCUREMENT
12-17457	9-Jul-12	NM MARKETING	415, S-12	12-0694	19-Jul-12	71	PCS.	PLAQUES	8" AWARDS 66, 3/8 CP + 3/8 CP		780.00	55,380.00	SMALL VALUE PROCUREMENT
12-17457	9-Jul-12	PRINT CREATION	415, S-12	12-0695	19-Jul-12	17	PCS.	MUGS			140.00	2,380.00	SMALL VALUE PROCUREMENT
12-17457	9-Jul-12	LUCI HOLDINGS INC. / L-TIMESTUDIO	415, S-12	12-0696	19-Jul-12	1	PC.	WRIST WATCH (LADIES WATCH - FOSSIL ES3009)				6,710.00	SMALL VALUE PROCUREMENT
12-17457	9-Jul-12	JP NETWORKS, INC./SM CAGAYAN DE ORO	415, S-12	12-0697	19-Jul-12	11	PCS.	WRIST WATCHES (MEN'S WATCH-SEIKO TWO-TONE, SKO-753603ROG54-MSSDTT)			7,929.75	87,227.25	SMALL VALUE PROCUREMENT
12-17457	9-Jul-12	VICTORINOX/LIMBROS ENTERPRISES, INC.	415, S-12	12-0698	19-Jul-12	7	PCS.	BALLPENS(VECTOR STD BLUE RB-PARKER)			450.00	3,150.00	SMALL VALUE PROCUREMENT
12-17457	9-Jul-12	VICTORINOX/LIMBROS ENTERPRISES, INC.	415, S-12	12-0698	19-Jul-12	31	PCS.	BALLPENS(JOTTER SPL BLUE RB-PARKER)			380.00	11,780.00	SMALL VALUE PROCUREMENT
12-17457	19-Jul-12	SUAREZ BROS. METAL ARTS, INC.	415, S-12	12-0699	19-Jul-12	8	PCS.	RINGS			14,010.00	112,080.00	SMALL VALUE PROCUREMENT
12-17411	27-Jun-12	MICROTRADE GCM CORPORATION	410, S-12	12-0700	19-Jul-12	1	PC.	CANON TONER-NPG-33				3,920.00	SMALL VALUE PROCUREMENT
12-17355	6-Jun-12	TOYOTA CAGAYAN DE ORO	357, S-12	12-0702	19-Jul-12	1	PC.	BRAKE CALIPER ASSEMBLY - LH FOR TOYOTA REVO 7K ENGINE				19,745.57	SMALL VALUE PROCUREMENT
12-17402	21-Jun-12	CAGAYAN REGENT FURNISHINGS HOME & OFFICE	406, S-12	12-0703	19-Jul-12	1	UNIT	1.20m W PREMIUM OFFICE TABLE WITH DRAWERS IN WENGE FINISH MODEL 903				6,800.00	SMALL VALUE PROCUREMENT
12-17300	23-May-12	EB GERALDE TRADING CORP.	405, S-12	12-0704	19-Jul-12	8	PCS.	LONG GI NIPPLE SCH.40	50mmø x 150mm		86.00	688.00	SMALL VALUE PROCUREMENT
12-17300	23-May-12	UP-TOWN INDUSTRIAL SALES, INC.	405, S-12	12-0705	19-Jul-12	20	PCS.	GI BUSHING REDUCER SCH.40	50mmø x 25mmø		74.20	1,484.00	SMALL VALUE PROCUREMENT
12-17300	23-May-12	UP-TOWN INDUSTRIAL SALES, INC.	405, S-12	12-0705	19-Jul-12	39	PCS.	GI ELBOW SCH.40	50mmø x 90°		107.00	4,173.00	SMALL VALUE PROCUREMENT
12-17300	23-May-12	UP-TOWN INDUSTRIAL SALES, INC.	405, S-12	12-0705	19-Jul-12	2	LENGTHS	LONG GI NIPPLE SCH.40	50mmø		2,370.00	4,740.00	SMALL VALUE PROCUREMENT
12-17300	23-May-12	UP-TOWN INDUSTRIAL SALES, INC.	405, S-12	12-0705	19-Jul-12	20	PCS.	GI PLUG SCH. 40	50mmø		46.70	934.00	SMALL VALUE PROCUREMENT
12-17300	23-May-12	UP-TOWN INDUSTRIAL SALES, INC.	405, S-12	12-0705	19-Jul-12	1	PC.	GI CROSS TEE SCH.40	50mmø			320.00	SMALL VALUE PROCUREMENT
12-17300	23-May-12	UP-TOWN INDUSTRIAL SALES, INC.	405, S-12	12-0705	19-Jul-12	9	PCS.	GI TEE SCH. 40	50mmø		140.00	1,260.00	SMALL VALUE PROCUREMENT
12-17300	23-May-12	UP-TOWN INDUSTRIAL SALES, INC.	405, S-12	12-0705	19-Jul-12	28	PCS.	GI PLUG SCH. 40	25mmø		18.70	523.60	SMALL VALUE PROCUREMENT
12-17410	26-Jun-12	FAST FORWARD AUTO PARTS	409, S-12	12-0707	19-Jul-12	2	PCS.	STABILIZER BAR BUSHING(SQUARE), MIT. L300 PET			55.00	110.00	SMALL VALUE PROCUREMENT
12-17410	26-Jun-12	FAST FORWARD AUTO PARTS	409, S-12	12-0707	19-Jul-12	2	PCS.	STABILIZER BAR BUSHING(ROUND), MIT. L300 PET			55.00	110.00	SMALL VALUE PROCUREMENT
12-17410	26-Jun-12	FAST FORWARD AUTO PARTS	409, S-12	12-0707	19-Jul-12	1	PC.	IDLER ARM, MIT. L300 PET				1,200.00	SMALL VALUE PROCUREMENT
12-17410	26-Jun-12	FAST FORWARD AUTO PARTS	409, S-12	12-0707	19-Jul-12	1	PC.	BELL CRANK, MIT. L300 PET				1,200.00	SMALL VALUE PROCUREMENT
12-17410	26-Jun-12	FAST FORWARD AUTO PARTS	409, S-12	12-0707	19-Jul-12	2	SETS	STRUT BAR BUSHING(WASHER & NUT), MIT. L300 PET			95.00	190.00	SMALL VALUE PROCUREMENT
12-17409	25-Jun-12	FAST FORWARD AUTO PARTS	408, S-12	12-0708	19-Jul-12	2	PCS.	STABILIZER BAR BUSHING(SQUARE), MIT. L300 PET			55.00	110.00	SMALL VALUE PROCUREMENT
12-17409	25-Jun-12	FAST FORWARD AUTO PARTS	408, S-12	12-0708	19-Jul-12	2	PCS.	STABILIZER BAR BUSHING(ROUND), MIT. L300 PET			55.00	110.00	SMALL VALUE PROCUREMENT
12-17409	25-Jun-12	FAST FORWARD AUTO PARTS	408, S-12	12-0708	19-Jul-12	1	PC.	IDLER ARM, MIT. L300 PET				1,200.00	SMALL VALUE PROCUREMENT
12-17409	25-Jun-12	FAST FORWARD AUTO PARTS	408, S-12	12-0708	19-Jul-12	1	PC.	IDLER ARM, MIT. L300 PET				1,200.00	SMALL VALUE PROCUREMENT
12-17409	25-Jun-12	FAST FORWARD AUTO PARTS	408, S-12	12-0708	19-Jul-12	2	SETS	STRUT BAR BUSHING (WITH WASHER & NUT), MIT L300 PET			95.00	190.00	SMALL VALUE PROCUREMENT
12-17409	25-Jun-12	RENAR MARKETING	408, S-12	12-0709	19-Jul-12	2	SETS	TIE ROD END(OUTER), MIT. L300 PET			580.00	1,160.00	SMALL VALUE PROCUREMENT
12-17409	25-Jun-12	RENAR MARKETING	408, S-12	12-0709	19-Jul-12	2	SETS	TIE ROD END(INNER), MIT. L300 PET			555.00	1,110.00	SMALL VALUE PROCUREMENT
12-17409	25-Jun-12	RENAR MARKETING	408, S-12	12-0709	19-Jul-12	2	SETS	STABILIZER BAR CLAMP, MIT. L300 PET			280.00	560.00	SMALL VALUE PROCUREMENT
12-17409	25-Jun-12	RENAR MARKETING	408, S-12	12-0709	19-Jul-12	2	SETS	UPPER SUSPENSION ARM SASSY. w/ SHAFT, MIT. L300 PET			1,270.00	2,540.00	SMALL VALUE PROCUREMENT
12-17409	25-Jun-12	HI-GAUGE AUTO PARTS	408, S-12	12-0710	19-Jul-12	2	PCS.	BALLJOINT (UPPER), MIT. L300 PET			530.00	1,060.00	SMALL VALUE PROCUREMENT
12-17409	25-Jun-12	HI-GAUGE AUTO PARTS	408, S-12	12-0710	19-Jul-12	2	PCS.	BALLJOINT (LOWER), MIT. L300 PET			650.00	1,300.00	SMALL VALUE PROCUREMENT
12-17410	25-Jun-12	HI-GAUGE AUTO PARTS	409, S-12	12-0711	19-Jul-12	2	PCS.	BALLJOINT (UPPER), MIT. L300 PET			530.00	1,060.00	SMALL VALUE PROCUREMENT
12-17410	25-Jun-12	HI-GAUGE AUTO PARTS	409, S-12	12-0711	19-Jul-12	2	PCS.	BALLJOINT (LOWER), MIT. L300 PET			650.00	1,300.00	SMALL VALUE PROCUREMENT
12-17409	25-Jun-12	MINDANAO ACE MARKETING	409, S-12	12-0712	19-Jul-12	2	PCS.	STABILIZER RUBBER DAMP(LOWER), MIT. L300 PET			250.00	500.00	SMALL VALUE PROCUREMENT
12-17409	25-Jun-12	MINDANAO ACE MARKETING	409, S-12	12-0712	19-Jul-12	2	PCS.	STABILIZER RUBBER DAMP(UPPER), MIT. L300 PET			180.00	360.00	SMALL VALUE PROCUREMENT
12-17409	25-Jun-12	MINDANAO ACE MARKETING	409, S-12	12-0712	19-Jul-12	1	PC.	CENTER POST, MIT. L300 PET				600.00	SMALL VALUE PROCUREMENT
12-17409	25-Jun-12	MINDANAO ACE MARKETING	409, S-12	12-0712	19-Jul-12	1	PC.	DRAG LINK, MIT. L300 PET				880.00	SMALL VALUE PROCUREMENT
12-17409	25-Jun-12	MINDANAO ACE MARKETING	409, S-12	12-0712	19-Jul-12	2	PCS.	LOWER SUSPENSION ARM SASSY. w/ SHAFT, MIT. L300 PET			1,400.00	2,800.00	SMALL VALUE PROCUREMENT
12-17410	25-Jun-12	MINDANAO ACE MARKETING	409, S-12	12-0713	19-Jul-12	2	PCS.	STABILIZER RUBBER DAMP(LOWER), MIT. L300 PET			250.00	500.00	SMALL VALUE PROCUREMENT
12-17409	25-Jun-12	MINDANAO ACE MARKETING	409, S-12	12-0712	19-Jul-12	2	PCS.	STABILIZER RUBBER DAMP(UPPER), MIT. L300 PET			180.00	360.00	SMALL VALUE PROCUREMENT
12-17409	25-Jun-12	MINDANAO ACE MARKETING	409, S-12	12-0712	19-Jul-12	1	PC.	CENTER POST, MIT. L300 PET				0.00	
12-17409	25-Jun-12	MINDANAO ACE MARKETING	409, S-12	12-0712	19-Jul-12	1	PC.	DRAG LINK, MIT. L300 PET				0.00	
12-17409	25-Jun-12	MINDANAO ACE MARKETING	409, S-12	12-0712	19-Jul-12	2	PCS.	LOWER SUSPENSION ARM SASSY. w/ SHAFT, MIT. L300 PET			1,400.00	2,800.00	SMALL VALUE PROCUREMENT
12-17422	28-Jun-12	INTELSOFT MICROCOMPUTER	413, S-12	12-0714	23-Jul-12	1	UNI	DRUM NPG - 32 w/ FREE INSTALLATION		CANON COPIER		4,399.00	SMALL VALUE PROCUREMENT

**CAGAYAN DE ORO CITY WATER DISTRICT**  
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**AWARDED/SERVED PURCHASE ORDERS**  
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PR No.	Date	SUPPLIER	BAC Res No.	PO No.	Date	QTY.	UNIT	Items	SIZE	MODEL/SPECS	Unit cost	Total Amount	PROCUREMENT MODE
12-17449	6-Jul-12	AZIR AUTO PARTS	428, S-12	12-0715	25-Jul-12	1	PC.	BATTERY		11P 12V MAINTENANCE FREE- TROPICAL		4,250.00	SMALL VALUE PROCUREMENT
12-17395	19-Jun-12	J.E.T. HARDWARE	402, S-12	12-0716	25-Jul-12	11	PCS.	HARDIFLEX BOARD	1/4" X 4' X 8'		445.00	4,895.00	SMALL VALUE PROCUREMENT
12-17395	19-Jun-12	MACKUN MARKETING CO., INC.	402, S-12	12-0717	25-Jul-12	1,000	PCS.	HARDISCREW	1-1/2"		1.00	1,000.00	SMALL VALUE PROCUREMENT
12-17395	19-Jun-12	CAGAYAN DE ORO HARDWARE & ELECT. SUPPLY	402, S-12	12-0718	25-Jul-12	4	QUARTS	VULCASEAL			414.00	1,656.00	SMALL VALUE PROCUREMENT
12-17395	19-Jun-12	PIONEER HARDWARE	402, S-12	12-0719	25-Jul-12	30	PCS.	PRE-FABRICATED GUTTER(BLUE)	0.4mm X 0.457mm X 2.44m		398.75	11,962.50	SMALL VALUE PROCUREMENT
12-17395	19-Jun-12	PIONEER HARDWARE	402, S-12	12-0719	25-Jul-12	700	PCS.	BLIND RIVETS	1/8" X 1/2"		0.45	315.00	SMALL VALUE PROCUREMENT
12-17450	6-Jul-12	MINDANAO ACE MARKETING	423, S-12	12-0720	25-Jul-12	40	LITERS	AUTOMATIC TRANSMISSION FLUID(ATF)		TYPE A	165.00	6,600.00	SMALL VALUE PROCUREMENT
12-17369	13-Jun-12	ROADSTAR AUTO SUPPLY	383, S-12	12-0721	25-Jul-12	2	PCS.	LOWER BUSHING - JAPAN			690.00	1,380.00	SMALL VALUE PROCUREMENT
12-17369	13-Jun-12	ROADSTAR AUTO SUPPLY	383, S-12	12-0721	25-Jul-12	2	PCS.	SHAFT LINK - JAPAN			1,700.00	3,400.00	SMALL VALUE PROCUREMENT
12-17369	13-Jun-12	ROADSTAR AUTO SUPPLY	383, S-12	12-0721	25-Jul-12	2	PCS.	LOWER BALL JOINT - AUTOSTAR			895.00	1,790.00	SMALL VALUE PROCUREMENT
12-17369	13-Jun-12	ROADSTAR AUTO SUPPLY	383, S-12	12-0721	25-Jul-12	2	PCS.	UPPER BALL JOINT - AUTOSTAR			780.00	1,560.00	SMALL VALUE PROCUREMENT
12-17369	13-Jun-12	ROADSTAR AUTO SUPPLY	383, S-12	12-0721	25-Jul-12	4	PCS.	TIE-ROD END - AUTOSTAR			790.00	3,160.00	SMALL VALUE PROCUREMENT
12-17369	13-Jun-12	ROADSTAR AUTO SUPPLY	383, S-12	12-0721	25-Jul-12	2	PCS.	STABILIZER LINK - JAPAN			280.00	560.00	SMALL VALUE PROCUREMENT
12-17369	13-Jun-12	ROADSTAR AUTO SUPPLY	383, S-12	12-0721	25-Jul-12	2	PCS.	STABILIZER CLIP BUSHING - JAPAN			120.00	240.00	SMALL VALUE PROCUREMENT
12-17369	13-Jun-12	ROADSTAR AUTO SUPPLY	383, S-12	12-0721	25-Jul-12	1	PC.	CENTER LINK - AUTOSTAR				2,400.00	SMALL VALUE PROCUREMENT
12-17467	10-Jul-12	SOLAR INDUSTRIES	427, S-12	12-0722	25-Jul-12	300	PCS.	POLYRUBBER ENVELOPE BAG w/ ZIPPER and SIDE HANDLE	16" X 11.5"	COLOR: ROYAL BLUE w/ SKY BLUE COMBINATION w/ ONE COLOR PRINT(COWD LOGO)	50.00	15,000.00	SMALL VALUE PROCUREMENT
12-17338	1-Jun-12	JHAYMARTS INDUSTRIES, INC.	380, S-12	12-0723	26-Jul-12	144	L.M.	PE TUBE	2"Ø	SDR-9, ISO	140.00	20,160.00	SMALL VALUE PROCUREMENT
12-17338	1-Jun-12	PIONEER HARDWARE	380, S-12	12-0725	26-Jul-12	6	PCS.	PLASTIC REPLACEMENT PIECE, ISO	2"Ø X 63mm	SDR-9, ISO (Male Adapter 63mm)	265.00	1,590.00	SMALL VALUE PROCUREMENT
12-17339	1-Jun-12	JHAYMARTS INDUSTRIES, INC.	381, S-12	12-0724	26-Jul-12	832	L.M.	PE TUBE	2"Ø	SDR-9, ISO	140.00	116,480.00	SMALL VALUE PROCUREMENT
12-17339	1-Jun-12	PIONEER HARDWARE	381, S-12	12-0726	26-Jul-12	28	PCS.	PLASTIC REPLACEMENT PIECE, ISO	2"Ø X 63mm	SDR-9, ISO (Male Adapter 63mm)	265.00	7,420.00	SMALL VALUE PROCUREMENT
12-17300	23-May-12	UPTOWN INDUSTRIAL SALES	405, S-12	12-0727	26-Jul-12	6	KGS.	TIE WIRE #16			60.00	360.00	SMALL VALUE PROCUREMENT
12-17477	12-Jul-12	ALFE COMMERCIAL	430, S-12	12-0728	26-Jul-12	300	PCS.	GRADE 1 NOTEBOOK - 40's			6.60	1,980.00	SMALL VALUE PROCUREMENT
12-17477	12-Jul-12	ALFE COMMERCIAL	430, S-12	12-0728	26-Jul-12	300	PCS.	GRADE 1 PAPER - CLASS A			5.95	1,785.00	SMALL VALUE PROCUREMENT
12-17477	12-Jul-12	ALFE COMMERCIAL	430, S-12	12-0728	26-Jul-12	300	PCS.	CRAYONS: 8 PCS. PER BOX - KIDDY			9.95	2,985.00	SMALL VALUE PROCUREMENT
12-17477	12-Jul-12	ALFE COMMERCIAL	430, S-12	12-0728	26-Jul-12	300	PCS.	PENCIL NO. 2 - JOY			3.15	945.00	SMALL VALUE PROCUREMENT
12-17477	12-Jul-12	ALFE COMMERCIAL	430, S-12	12-0728	26-Jul-12	300	PCS.	ERASER - RABBIT			1.85	555.00	SMALL VALUE PROCUREMENT
12-17477	12-Jul-12	ALFE COMMERCIAL	430, S-12	12-0728	26-Jul-12	300	PCS.	SHARPENER - SINGLE ORD.			2.15	645.00	SMALL VALUE PROCUREMENT
12-17477	12-Jul-12	ALFE COMMERCIAL	430, S-12	12-0728	26-Jul-12	300	PCS.	TRANSPARENT RULER, 1 FOOT LONG			3.98	1,194.00	SMALL VALUE PROCUREMENT
12-17477	12-Jul-12	ALFE COMMERCIAL	430, S-12	12-0729	26-Jul-12	300	PCS.	GOLDCREST			2.50	750.00	SMALL VALUE PROCUREMENT
12-17417	27-Jun-12	MACKUN MARKETING CO., INC.	419, S-12	12-0730	26-Jul-12	55	BAGS	PORTLAND CEMENT			235.00	12,925.00	SMALL VALUE PROCUREMENT
12-17417	20-Jun-12	CAGAYAN DE ORO HARDWARE & ELECT. SUPPLY	419, S-12	12-0731	26-Jul-12	101	LENGTHS	LONG DEFORMED BAR	10mmØ X 6 METER		148.00	14,948.00	SMALL VALUE PROCUREMENT
12-17417	20-Jun-12	CAGAYAN DE ORO HARDWARE & ELECT. SUPPLY	419, S-12	12-0731	26-Jul-12	70	LENGTHS	LONG DEFORMED BAR	12mmØ X 6 METER		213.50	14,945.00	SMALL VALUE PROCUREMENT
12-17417	27-Jun-12	CAGAYAN DE ORO HARDWARE & ELECT. SUPPLY	419, S-12	12-0731	26-Jul-12	101	LENGTHS	LONG DEFORMED BAR	10mm DIA. X 6m		148.00	14,948.00	SMALL VALUE PROCUREMENT
12-17417	27-Jun-12	CAGAYAN DE ORO HARDWARE & ELECT. SUPPLY	419, S-12	12-0731	26-Jul-12	70	LENGTHS	LONG DEFORMED BAR	12mm DIA. X 6m		213.50	14,945.00	SMALL VALUE PROCUREMENT
12-17387	18-Jun-12	PIONEER HARDWARE	385, S-12	12-0732	26-Jul-12	1	UNIT	HAMMER DRILL-HD 1/2 CAPACITY		630WATTS w/ HAMMER DRILL REVERSIBLE, VARIABLE SPEED		3,980.00	SMALL VALUE PROCUREMENT
12-17387	18-Jun-12	PIONEER HARDWARE	385, S-12	12-0732	26-Jul-12	1	UNIT	ANGLE GRINDER		MAKITA 9556NB JAPAN		4,100.00	SMALL VALUE PROCUREMENT
12-17287	22-May-12	CAGAYAN DE ORO HARDWARE & ELECT. SUPPLY	331(A), S-12	12-0733	26-Jul-12	3	PCS.	PLASTIC TEE	2"Ø x 2"Ø		687.00	2,061.00	SMALL VALUE PROCUREMENT
12-17286	22-May-12	CAGAYAN DE ORO HARDWARE & ELECT. SUPPLY	330(A), S-12	12-0734	26-Jul-12	2	PCS.	PLASTIC TEE	2"Ø x 2"Ø		687.00	1,374.00	SMALL VALUE PROCUREMENT
12-17274	21-May-12	CONSTECH ASIA CORP.	351(A), S-12	12-0735	26-Jul-12	500	PCS.	BRASS TEE	3/4"Ø		500.00	250,000.00	SMALL VALUE PROCUREMENT
12-17430	3-Jul-12	CAGAYAN RICE TRADER	436, S-12	12-0736	30-Jul-12	417	SACKS	RICE FIRST CLASS	50 KILOS/SACK	PROMISELAND	1,799.00	750,183.00	SMALL VALUE PROCUREMENT
12-17397	20-Jun-12	KRYPTON INDUSTRIAL RESOURCES	SBAC-077	12-0737	1-Aug-12	1	UNIT	BOTTLETOP DISPENSER	5-50ml	SCLOGEX DISPENSEMATE		28,000.00	SMALL VALUE PROCUREMENT
12-17397	20-Jun-12	HARNWELL CHEMICALS CORP.	SBAC-077	12-0738	1-Aug-12	1	UNIT	HOTPLATE/MAGNETIC STIRRER-THERMO SCIENTIFIC THERMOLINE		SP142020-33Q		35,910.00	SMALL VALUE PROCUREMENT
12-17443	4-Jul-12	ROYAL GLASS SUPPLY	SBAC-079	12-0739	1-Aug-12	1	SET	BRONZE GLASS ON FD 100 Section Frameless Door with RYOBI Overhead door closer complete w/Lockset and Ace	1/2" thk. X 2m W X 2.1m H			31,500.00	SMALL VALUE PROCUREMENT
12-17443	4-Jul-12	ROYAL GLASS SUPPLY	SBAC-079	12-0739	1-Aug-12	2	SETS	ROLLER SHADES (DUST FREE)	W1-(3.44ft. X 3.6ft.) AT 15 sq. ft.	US Heavy duty, Dust free, Color: Ana Mist Green (Furnish & Install)	2,950.00	5,900.00	SMALL VALUE PROCUREMENT
12-17443	4-Jul-12	ROYAL GLASS SUPPLY	SBAC-079	12-0739	1-Aug-12	1	SHEET	MARINE PLYWOOD	4'X8'X1/2"			650.00	SMALL VALUE PROCUREMENT
12-16978	3-Feb-12	MIG SYSTEMS, INC.	SBAC-034(D)	12-0740	1-Aug-12	2,000	PCS.	3/4"Ø PLASTIC COUPLING		POLYPROPYLENE	186.00	372,000.00	SMALL VALUE PROCUREMENT
12-17204	24-Apr-12	MINDANAO SOLIDMARK, INC.	SBAC-073(A)	12-0741	1-Aug-12	1	UNIT	REFRIGERATOR w/ Silver Nano Deodorizer	8 cu. Ft.	SAMSUNG MODEL:RT-2BSRTS		18,100.00	SMALL VALUE PROCUREMENT
12-17503	18-Jul-12	MONARK EQUIPMENT	SBAC-080	12-0742	1-Aug-12	1	KIT	TOP OVERHAULING GASKET		PART NO. 293-3018		28,921.00	SMALL VALUE PROCUREMENT
								Add: MSC				528.00	SMALL VALUE PROCUREMENT
								VAT				3,533.88	SMALL VALUE PROCUREMENT
12-17347	1-Jun-12	CONSTECH ASIA CORP.	373(A), S-12	12-0743	2-Aug-12	300	PCS.	CORPORATION STOP w/ NUT & BOLT - ISO	2"Ø	ASIAM BRAND	3,600.00	1,080,000.00	PUBLIC BIDDING
12-17347	1-Jun-12	CONSTECH ASIA CORP.	373(A), S-12	12-0743	2-Aug-12	1,600	PCS.	HORIZONTAL CONTROL VALVE w/ LOCK WING	3/4"Ø X 1/2"Ø	ASIAM BRAND	320.00	512,000.00	PUBLIC BIDDING

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PR No.	Date	SUPPLIER	BAC Res No.	PO No.	Date	QTY.	UNIT	Items	SIZE	MODEL/SPECS	Unit cost	Total Amount	PROCUREMENT MODE
12-17412	26-Jun-12	MINDANAO LABORATORY SERVICES	438, S-12	12-0744	6-Aug-12	1	LOT	SUPPLY & DELIVERY OF 60SETS - 2 COMPONENTS 400GRMS. CHLORINE DIOXIDE COMPONENT A		(CONTAINING SODIUM CHLORITE POWDER FORM) AND COMPONENT B (CONTAINING SODIUM BISULFATE MONOHYDRATE LIQUID FORM)		108,000.00	SMALL VALUE PROCUREMENT
12-17431	4-Jul-12	OCTAGON COMPUTER SUPERSTORE	429, S-12	12-0745	6-Aug-12	1	UNIT	LAPTOP		ACER-HUMMINGBIRD S3-951-2634G52N5S		54,450.00	SMALL VALUE PROCUREMENT
12-17509	20-Jul-12	DHUDZ SIGN CONCEPT ADVERTISING	451, S-12	12-0746	6-Aug-12	522	PCS.	COWD ANNIVERSARY T-SHIRT			175.00	91,350.00	SMALL VALUE PROCUREMENT
12-17530	27-Jul-12	CAGAYAN DE OR GAS CORPORATION	452, S-12	12-0747	8-Aug-12	28	TANKS	OXYGEN GAS			520.00	14,560.00	SMALL VALUE PROCUREMENT
12-17530	27-Jul-12	CAGAYAN DE OR GAS CORPORATION	452, S-12	12-0747	8-Aug-12	15	TANKS	ACETYLENE GAS			1,250.00	18,750.00	SMALL VALUE PROCUREMENT
12-17361	6-Jun-12	RENAR MARKETING	364, S-12	12-0756	8-Aug-12	20	PCS.	STORAGE BATTERY	12-VOLTS, 13 PLATES	LOW MAINTENANCE(DYNAFORCE BRAND)	2,900.00	58,000.00	SMALL VALUE PROCUREMENT
12-17361	6-Jun-12	HI-GAUGE AUTO PARTS	364, S-12	12-0757	8-Aug-12	15	PCS.	STORAGE BATTERY	12-VOLTS, 7 PLATES	LOW MAINTENANCE(QUANTUM BRAND)	1,980.00	29,700.00	SMALL VALUE PROCUREMENT
12-17361	6-Jun-12	ROADSTAR AUTO SUPPLY	364, S-12	12-0758	8-Aug-12	50	PCS.	BATTERY CLAMP		PURE BRONZE MAGASPANG	44.00	2,200.00	SMALL VALUE PROCUREMENT
12-17201	24-Apr-12	NPL ENTERPRISES	257, S-12	12-0759	8-Aug-12	1	UNIT	15" TYPEWRITER		ELITE KEYS MECHANICAL TYPE (CARINA OLYMPIA 15")		10,350.00	SMALL VALUE PROCUREMENT
12-17201	24-Apr-12	GLOBALCHIPS TECHNOLOGIES	257, S-12	12-0760	8-Aug-12	1	UNIT	FAX MACHINE		PANASONIC KX-PP711		7,000.00	SMALL VALUE PROCUREMENT
12-17051	2-Mar-12	GCL ENTERPRISES	154(A), S-12	12-0761	8-Aug-12	1	PC.	BRASS BALLCORP	2" DIA.			2,900.00	SMALL VALUE PROCUREMENT
12-17168	10-Apr-12	DATAWORLD COMPUTER CENTER	224(A), S-12	12-0765	9-Aug-12	35	PCS.	INKJET CARTRIDGE		HP#60 BLACK	670.00	23,450.00	SMALL VALUE PROCUREMENT
12-17305	24-May-12	CAGAYAN REGENT FURNISHINGS	391, S-12	12-0768	9-Aug-12	1	UNIT	EXECUTIVE TABLE SET w/ MOBILE DRAWER & SIDEBOARD WENGE FINISH w/ METAL FRAME BACK OF TABLE				18,000.00	SMALL VALUE PROCUREMENT
12-17249	14-May-12	CAGAYAN REGENT FURNISHINGS	445, S-12	12-0769	9-Aug-12	2	UNITS	QUARTER GLASS PARTITON	1.35mHx1.6mW P131560FG		12,500.00	25,000.00	SMALL VALUE PROCUREMENT
12-17249	14-May-12	CAGAYAN REGENT FURNISHINGS	445, S-12	12-0769	9-Aug-12	2	UNITS	QUARTER GLASS PARTITON	1.35mHx0.70mW P13570FG		5,500.00	11,000.00	SMALL VALUE PROCUREMENT
12-17249	14-May-12	CAGAYAN REGENT FURNISHINGS	445, S-12	12-0769	9-Aug-12	2	UNITS	TABLE(OFFICE TABLE GRAY FINISH)	1.60mWx0.70mD AS-1670		5,600.00	11,200.00	SMALL VALUE PROCUREMENT
12-17249	14-May-12	CAGAYAN REGENT FURNISHINGS	445, S-12	12-0769	9-Aug-12	1	UNIT	TABLE - SIDE RETURN TABLE, GRAY	1.00mWx0.45mD AS-450			2,950.00	SMALL VALUE PROCUREMENT
12-17249	14-May-12	CAGAYAN REGENT FURNISHINGS	445, S-12	12-0769	9-Aug-12	2	UNITS	DRAWERS (CU-01 METAL MOBILE PEDESTAL, GRAY FINISH 3 DRAWERS)			4,400.00	8,800.00	SMALL VALUE PROCUREMENT
12-17249	14-May-12	CAGAYAN REGENT FURNISHINGS	445, S-12	12-0769	9-Aug-12	2	UNITS	DRAWERS(METAL CENTER DRAWER w/ LOCK, BEIGE FINISH)			1,850.00	3,700.00	SMALL VALUE PROCUREMENT
12-17411	27-Jun-12	MICROTRADE GCM CORPORATION	410, S-12	12-0700	19-Jul-12	1	PC.	CANON TONER-NPG-32				3,920.00	SMALL VALUE PROCUREMENT
12-17378 / 17379/17380	14-Jun-12	KEYLARGO INDUSTRIAL SALES	433(A), S-12	12-0748 / 0749/ 0750/ 0751	8-Aug-12	1	UNIT	SUPPLY, DELIVERY, INSTALLATION & COMMISSIONING OF 100 HP VARIABLE FREQUENCY DRIVE CONTROLLER		DANFOS BRAND		478,000.00	PUBLIC BIDDING
12-17375/ 17376/17377	14-Jun-12	KEYLARGO INDUSTRIAL SALES	432(A), S-12	12-0752	9-Aug-12	1	UNIT	SUPPLY, DELIVERY, INSTALLATION & COMMISSIONING OF 200 HP VARIABLE FREQUENCY DRIVE CONTROLLER		DANFOS BRAND		728,000.00	PUBLIC BIDDING
12-17428	3-Jul-12	CAGAYAN EDUCATIONAL	440, S-12	12-0762	8-Aug-12	5	CANS	PASTE FLOORWAX	1.5KGS.		290.00	1,450.00	SMALL VALUE PROCUREMENT
12-17428	3-Jul-12	CITI HARDWARE (BULUA)	440, S-12	12-0764	8-Aug-12	6	PADS	STRIPPING PAD	16"	BLACK	579.00	3,474.00	SMALL VALUE PROCUREMENT
12-17419	27-Jun-12	CAGAYAN REGENT FURNISHINGS	424, S-12	12-0766	9-Aug-12	5	UNITS	COMPUTER TABLE	BF-03 1.20m	DESK TYPE w/ CASTER IN CHERRY FINISH	3,800.00	19,000.00	SMALL VALUE PROCUREMENT
12-17419	27-Jun-12	CAGAYAN REGENT FURNISHINGS	424, S-12	12-0766	9-Aug-12	1	UNITS	EXECUTIVE CHAR, MSC-414 SR, HIGH BACK IN PVC LEATHERETTE BLACK				3,800.00	SMALL VALUE PROCUREMENT
12-17419	27-Jun-12	CAGAYAN REGENT FURNISHINGS	424, S-12	12-0766	9-Aug-12	2	UNITS	COMPUTER CHAIR		306 w/o ARM FABRIC GRAY OR BLACK	1,950.00	3,900.00	SMALL VALUE PROCUREMENT
12-17428	3-Jul-12	GOLDCREST MKTG.	440, S-12	12-0767	8-Aug-12	21	BXS.	DEODORANT CAKE (3PCS./BOX)			68.00	1,428.00	SMALL VALUE PROCUREMENT
12-17356	6-Jun-12	ISALAMA INDUSTRIAL, INC.	358, S-12	12-0770	9-Aug-12	3	PCS.	PRESSURE GAUGE OIL FILLED TYPE	1/4"	NPT CONNECTION	2,200.00	6,600.00	SMALL VALUE PROCUREMENT
12-17329	30-May-12	MT CHANG	365, S-12	12-0771	9-Aug-12	10	PCS.	TIRE LUG TYPE w/ INNER TUBE & FLAP	7.50 X 15	GAJAH TUNGGAL	7,000.00	70,000.00	SMALL VALUE PROCUREMENT
12-17329	30-May-12	MT CHANG	365, S-12	12-0771	9-Aug-12	10	PCS.	TIRE MILER TYPE w/ INNER TUBE & FLAP	7.50 X 15	GAJAH TUNGGAL	7,000.00	70,000.00	SMALL VALUE PROCUREMENT
12-17332	1-Jun-12	CEBU AGUA LABORATORY	352, S-12	12-0772	9-Aug-12	1	LOT	PHYSICAL & CHEMICAL ANALYSIS OF WATER SAMPLES FROM 11 COWD PRODUCTION				150,156.00	SMALL VALUE PROCUREMENT
12-17150	3-Apr-12	LRCA TRADING, INC.	2149A), S-12	12-0774	9-Aug-12	5	UNITS	PLASTIC COUPLING	63mm(2") DIA.	(ISO) P-P BRAND: TRM	393.00	1,965.00	SMALL VALUE PROCUREMENT
12-17150	3-Apr-12	LRCA TRADING, INC.	2149A), S-12	12-0774	9-Aug-12	10	PCS.	BRASS CORPORATION STOP	63mm(2") DIA.	ISO, BALL/CLAMP TYPE	4,372.00	43,720.00	SMALL VALUE PROCUREMENT
12-17391	19-Jun-12	ROYAL GLASS SUPPLY	399, S-12	12-0775	10-Aug-12	2	PCS.	BRONZE GLASS ON EXISTING SEING DOOR FRAMES, LOCKSET INCLUDED FURNISH & INSTALL	1m WIDE X 2.30m HIGH 1/4" THK.		2,825.00	5,650.00	SMALL VALUE PROCUREMENT
12-17391	19-Jun-12	ROYAL GLASS SUPPLY	399, S-12	12-0775	10-Aug-12	2	PCS.	BRONZE GLASS ON ANALOK SLIDING DOOR SECTION w/ TRANSCOM COMPLETE w/ ACCESSORIES, LOCKSET INCLUDED - FURNISH & INSTALL	1.78m X 2.1 + 0.38m HIGH SS TYPE 1/4" THK.			11,200.00	SMALL VALUE PROCUREMENT
12-17391	19-Jun-12	CAGAYAN DE ORO HARDWARE & ELECT. SUPPLY	399, S-12	12-0776	10-Aug-12	1	PC.	DOOR KNOB (KWICKSET)				780.00	SMALL VALUE PROCUREMENT
12-17396	19-Jun-12	N/P CONSTRUCTION	403(A), S-12	12-0777	10-Aug-12	80	PCS.	CHB	0.15X0.20mX.40m		7.50	600.00	SMALL VALUE PROCUREMENT

**CAGAYAN DE ORO CITY WATER DISTRICT**  
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**AWARDED/SERVED PURCHASE ORDERS**  
**2012**

PR No.	Date	SUPPLIER	BAC Res No.	PO No.	Date	QTY.	UNIT	Items	SIZE	MODEL/SPECS	Unit cost	Total Amount	PROCUREMENT MODE
12-17429	3-Jul-12	CROWN PAPER	442, S-12	12-0778	10-Aug-12	1,239	PCS.	BALLPEN - BLUE/BLACK			4.00	4,956.00	SMALL VALUE PROCUREMENT
12-17478	12-Jul-12	BLACKHAWK USA SAFETY & INDUSTRIAL SUPPLY CORPORATION	449, S-12	12-0779	10-Aug-12	170	PAIRS	RUBBERIZED GLOVES			35.00	5,950.00	SMALL VALUE PROCUREMENT
12-17473	11-Jul-12	YALE HARDWARE	447, S-12	12-0780	10-Aug-12	200	PCS.	HACKSAW BLADE - HIGH SPEED	12" X 1/2" X 18T	BLUMOL	45.00	9,000.00	SMALL VALUE PROCUREMENT
12-17390	19-Jun-12	CITI HARDWARE (GUSA)	398, S-12	12-0781	10-Aug-12	20	SHTS.	MARINE PLYWOOD	1/4" x 4' x 8'		310.00	6,200.00	SMALL VALUE PROCUREMENT
12-17390	19-Jun-12	CITI HARDWARE (GUSA)	398, S-12	12-0781	10-Aug-12	2	KLS.	FINISHING NAILS	1"		55.00	110.00	SMALL VALUE PROCUREMENT
12-17390	19-Jun-12	CITI HARDWARE (GUSA)	398, S-12	12-0781	10-Aug-12	1	SET	2" x 4" DOOR JAMB				830.75	SMALL VALUE PROCUREMENT
12-17390	19-Jun-12	CITI HARDWARE (GUSA)	398, S-12	12-0781	10-Aug-12	1	SET	0.70m x 2.10m PANL. DOOR				3,680.00	SMALL VALUE PROCUREMENT
12-17390	19-Jun-12	CAGAYAN DE ORO HARDWARE & ELECT. SUPPLY	398, S-12	12-0782	10-Aug-12	6	PCS.	LAUAAN LUMBER, S4S	2" x 2" x 8'		160.00	960.00	SMALL VALUE PROCUREMENT
12-17390	19-Jun-12	CAGAYAN DE ORO HARDWARE & ELECT. SUPPLY	398, S-12	12-0782	10-Aug-12	1		DOOR KNOB (KWICKSET)				800.00	SMALL VALUE PROCUREMENT
12-17532	30-Jul-12	TAILOR MADE BY OLIVE	464, S-12	12-0783	14-Aug-12	12	PCS.	MEN VOLLEYBALL UNIFORM, T-SHIRTS & SHORTS			500.00	6,000.00	SMALL VALUE PROCUREMENT
12-17532	30-Jul-12	TAILOR MADE BY OLIVE	464, S-12	12-0783	14-Aug-12	10	PCS.	WOMEN VOLLEYBALL UNIFORM, T-SHIRTS & SHORTS			500.00	5,000.00	SMALL VALUE PROCUREMENT
12-17532	30-Jul-12	TAILOR MADE BY OLIVE	464, S-12	12-0783	14-Aug-12	3	PCS.	MEN BADMINTON UNIFORM, T-SHIRTS & SHORTS			500.00	1,500.00	SMALL VALUE PROCUREMENT
12-17532	30-Jul-12	TAILOR MADE BY OLIVE	464, S-12	12-0783	14-Aug-12	2	PCS.	WOMEN BADMINTON UNIFORM, T-SHIRTS & SHORTS			500.00	1,000.00	SMALL VALUE PROCUREMENT
12-17532	30-Jul-12	TAILOR MADE BY OLIVE	464, S-12	12-0783	14-Aug-12	4	PCS.	MEN OFFICIAL CHESS T-SHIRTS			250.00	1,000.00	SMALL VALUE PROCUREMENT
12-17532	30-Jul-12	TAILOR MADE BY OLIVE	464, S-12	12-0783	14-Aug-12	12	PCS.	OFFICIAL T-SHIRT			250.00	3,000.00	SMALL VALUE PROCUREMENT
12-17403/17404	21-Jun-12	MICROTRADE GCN CORPORATION	435(A), S-12	12-0784	17-Aug-12	1	LOT	TCP/IP BASED WIRELESS NETWORK INFRASTRUCTURE				433,999.00	PUBLIC BIDDING
12-17275	21-May-12	CONSTECH ASIA CORPORATION	340(B), S-12	12-0786	17-Aug-12	2,500	PCS.	BRASS STOP COCK	1/2" DIA.	ASIAM BRAND	198.00	495,000.00	SMALL VALUE PROCUREMENT
12-17505	19-Jul-12	GLOBALCHIPS TECHNOLOGIES	472, S-12	12-0787	17-Aug-12	1	UNIT	MONITOR	18.5"	LED OR LCD(ACER)		4,200.00	SMALL VALUE PROCUREMENT
11-16808	19-Nov-11	CONSTECH ASIA CORPORATION	114(N), S-12	12-0788	17-Aug-12	4,200	PCS.	WATER METER PROTECTOR	1/2" DIA.		49.00	205,800.00	PUBLIC BIDDING
12-17483	19-Jul-12	THE VALUE SYSTEMS PHIL., INC.	467, S-12	12-0789	16-Aug-12	1	SET	COMPUTER		INTEL CORE I7 3770 3.4GHZ		31,120.00	SMALL VALUE PROCUREMENT
12-17484	13-Jul-12	HI-GAUGE AUTO PARTS	468, S-12	12-0790	17-Aug-12	1	PAIL	HYDRAULIC OIL #140				2,350.00	SMALL VALUE PROCUREMENT
12-17484	13-Jul-12	HI-GAUGE AUTO PARTS	468, S-12	12-0790	17-Aug-12	1	PAIL	HYDRAULIC TRANSMISSION OIL (SAE-10)				2,500.00	SMALL VALUE PROCUREMENT
12-17480	16-Jul-12	CAGAYAN REGENT FURNISHINGS HOME & OFFICE	466, S-12	12-0791	17-Aug-12	8	PCS.	GUEST'S CHAIR W/OUT ARM		MODEL-838/XW-Y MESH GRAY	2,100.00	16,800.00	SMALL VALUE PROCUREMENT
12-17464	13-Jul-12	DATAWORLD COMPUTER CENTER	457, S-12	12-0792	17-Aug-12	1	UNIT	CPU		INTEL CORE I5 2400 3.1 GHZ		17,470.00	SMALL VALUE PROCUREMENT
12-17420	28-Jun-12	STREAMFLOW TRADING AND GENERAL SERVICES	420, S-12	12-0793	17-Aug-12	1	PC.	ROTARY BIT	25mm DIA x 280mm	JAPAN		3,800.00	SMALL VALUE PROCUREMENT
12-17519	24-Jul-12	DATAWORLD COMPUTER CENTER	477, S-12	12-0794	17-Aug-12	1	UNIT	CPU		INTEL CORE I5 3450 3.1 GHZ		17,600.00	SMALL VALUE PROCUREMENT
12-17507	19-Jul-12	NP CONSTRUCTION	475, S-12	12-0795	17-Aug-12	30	CU.M.	CRUSHED SAND			880.00	26,400.00	SMALL VALUE PROCUREMENT
12-17504	18-Jul-12	INTELSOFT MICROCOMPUTER SYSTEMS	471, S-12	12-0796	22-Aug-12	1	UNIT	DLP PROJECTOR		INFOCUS IN112		21,085.00	SMALL VALUE PROCUREMENT
11-16808	29-Nov-12	MIG SYSTEMS, INC.	114(M), S-12	12-0797	17-Aug-12	500	PCS.	MALE ADAPTER or REPLACEMENT PIECE, PLASTIC, NLC, ISO	2" DIA		750.00	375,000.00	SMALL VALUE PROCUREMENT
12-17371/17372/17373	13-Jun-12	KEYLARGO INDUSTRIAL SALES	431(B), S-12	12-0798/0799/0800/0802	17-Aug-12	1	UNIT	125HP VARIABLE FREQUENCY DRIVE CONTROLLER		DANFOSS BRAND/MODEL: FC202 P90K		598,000.00	PUBLIC BIDDING
12-17548	8-Aug-12	CAGAYAN DE ORO GAS CORPORATION	473, S-12	12-0803	17-Aug-12	30	TANKS	OXYGEN GAS (CONTENT ONLY)			520.00	15,600.00	SMALL VALUE PROCUREMENT
12-17548	8-Aug-12	CAGAYAN DE ORO GAS CORPORATION	473, S-12	12-0803	17-Aug-12	15	TANKS	ACETYLENE GAS (CONTENT ONLY)			1,250.00	18,750.00	SMALL VALUE PROCUREMENT
12-17539	6-Aug-12	MABUHAY VINYL CORPORATION	465, S-12	12-0804	17-Aug-12	50	TANKS	GAS CHLORINE(CONTENT ONLY)	68 KGS.		6,000.73	300,036.50	SMALL VALUE PROCUREMENT
								Delivery & Unloading Charges				5,770.40	
12-17445	5-Jul-12	CAGAYAN REGENT FURNISHINGS HOME & OFFICE	444,S-1212	12-0805	22-Aug-12	1	SET	METAL GANG CHAIR - 3 SEATERS		MODEL: 823-3		7,875.00	SMALL VALUE PROCUREMENT
12-17445	5-Jul-12	CAGAYAN REGENT FURNISHINGS HOME & OFFICE	444,S-1212	12-0805	22-Aug-12	1	SET	METAL GANG CHAIR - 4 SEATERS		MODEL: 823-4		10,350.00	SMALL VALUE PROCUREMENT
12-17526	26-Jul-12	TRICOM DYNAMICS	460, S-12	12-0806	22-Aug-12	3	CRT.	TOSHIBA TONER T-1810D			4,986.00	14,958.00	SMALL VALUE PROCUREMENT
12-17146	30-Mar-12	MIG SYSTEMS, INC.	252(B), S-12	12-0807	22-Aug-12	50	PCS.	PLASTIC END CAP	1" Ø	NLC, CTS	192.87	9,643.50	SMALL VALUE PROCUREMENT
12-17146	30-Mar-12	MIG SYSTEMS, INC.	252(B), S-12	12-0807	22-Aug-12	50	PCS.	PLASTIC END CAP	2" Ø	NLC, CTS	803.56	40,178.00	SMALL VALUE PROCUREMENT
12-17497	17-Jul-12	GMM PRINTING PRESS	480, S-12	12-0809	23-Aug-12	100	PADS	PURCHASE REQUISITION FORM			70.00	7,000.00	SMALL VALUE PROCUREMENT
12-17497	17-Jul-12	GMM PRINTING PRESS	480, S-12	12-0809	23-Aug-12	100	PADS	RECEIVING REPORT FORM			90.00	9,000.00	SMALL VALUE PROCUREMENT
12-17422	28-Jun-12	DATAWORLD COMPUTER CENTER	413, S-12	12-0810	23-Aug-12	1	UNIT	DRUM - NPG 32		CANON BRAND COPIER		6,850.00	SMALL VALUE PROCUREMENT
12-17474	11-Jul-12	RHEMA INDUSTRIAL SALES	448, S-12	12-0811	23-Aug-12	1	SET	FULL FACE GAS MASK WITH CARTRIDGE		BESTPRO BRAND FRANCE DOUBLE CARTRIDGE		7,500.00	SMALL VALUE PROCUREMENT
12-17410	26-Jun-12	HI-GAUGE AUTO PARTS	409(A), S-12	12-0812	23-Aug-12	2	PCS.	STABILIZER BAR CLAMP, MIT L300 PET			480.00	960.00	SMALL VALUE PROCUREMENT
12-17409	25-Jun-12	HI-GAUGE AUTO PARTS	408(A), S-12	12-0813	23-Aug-12	2	PCS.	STABILIZER BAR CLAMP, MIT L300 PET			480.00	960.00	SMALL VALUE PROCUREMENT
12-17529	27-Jul-12	CROWN PAPER AND STATIONERIES SUPPLY	486, S-12	12-0814	23-Aug-12	1	PC.	CORKBOARD WITH FRAME	4 FEET x 6 FEET			2,950.00	SMALL VALUE PROCUREMENT
12-17512	23-Jul-12	MACKUN MARKETING	482, S-12	12-0815	23-Aug-12	9	SHEETS	PLYBOARD	3/4" THK. x 4' x 8"		760.00	6,840.00	SMALL VALUE PROCUREMENT
12-17512	23-Jul-12	CAGAYAN NIPPON	482, S-12	12-0816	23-Aug-12	5	PCS.	LAUAAN LUMBER	1" x 3" x 8'	S4S, KD	180.00	900.00	SMALL VALUE PROCUREMENT
12-17512	23-Jul-12	CAGAYAN NIPPON	482, S-12	12-0816	23-Aug-12	15	PCS.	LAUAAN LUMBER	1" x 1" x 8'	S4S, KD	60.00	900.00	SMALL VALUE PROCUREMENT
12-17512	23-Jul-12	CAGAYAN NIPPON	482, S-12	12-0816	23-Aug-12	10	PCS.	CABINET HANDLE			15.00	150.00	SMALL VALUE PROCUREMENT

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PR No.	Date	SUPPLIER	BAC Res No.	PO No.	Date	QTY.	UNIT	Items	SIZE	MODEL/SPECS	Unit cost	Total Amount	PROCUREMENT MODE
12-17512	23-Jul-12	CAGAYAN NIPPON	482, S-12	12-0816	23-Aug-12	1	LTR.	WOOD GLUE				105.00	SMALL VALUE PROCUREMENT
12-17512	23-Jul-12	CAGAYAN NIPPON	482, S-12	12-0817	23-Aug-12	1	KL.	COMMON WIRE NAILS	#2-1/2"			54.50	SMALL VALUE PROCUREMENT
12-17512	23-Jul-12	CAGAYAN NIPPON	482, S-12	12-0817	23-Aug-12	1	KL.	FINISHING NAILS	#1			62.00	SMALL VALUE PROCUREMENT
12-17512	23-Jul-12	CAGAYAN NIPPON	482, S-12	12-0817	23-Aug-12	8	PCS.	MAGNETIC CATCHES LOCK			7.00	56.00	SMALL VALUE PROCUREMENT
12-17512	23-Jul-12	CAGAYAN NIPPON	482, S-12	12-0817	23-Aug-12	2	PCS.	PAINT BRUSH	#2		15.60	31.20	SMALL VALUE PROCUREMENT
12-17512	23-Jul-12	CAGAYAN NIPPON	482, S-12	12-0817	23-Aug-12	1	PC.	PAINT BRUSH	#4			54.00	SMALL VALUE PROCUREMENT
12-17512	23-Jul-12	PIONEER HARDWARE	482, S-12	12-0818	23-Aug-12	4	PCS.	BRASS PLATED PIANO HINGE W/SCREW	10 FT./LENGTH		120.00	480.00	SMALL VALUE PROCUREMENT
12-17512	23-Jul-12	PIONEER HARDWARE	482, S-12	12-0818	23-Aug-12	9	PCS.	DRAWER LOCK		VOSCH - CHINA	40.00	360.00	SMALL VALUE PROCUREMENT
12-17512	23-Jul-12	PIONEER HARDWARE	482, S-12	12-0818	23-Aug-12	5	FT.	SAND PAPER	#80	3M	40.00	200.00	SMALL VALUE PROCUREMENT
12-17512	23-Jul-12	PIONEER HARDWARE	482, S-12	12-0818	23-Aug-12	5	FT.	SAND PAPER	#100	3M	40.00	200.00	SMALL VALUE PROCUREMENT
12-17512	23-Jul-12	PIONEER HARDWARE	482, S-12	12-0818	23-Aug-12	1	GAL.	EASYTITE				155.00	SMALL VALUE PROCUREMENT
12-17512	23-Jul-12	TRI-STAR	482, S-12	12-0819	23-Aug-12	1	QRT.	LACQUER SPOT PUTTY				190.00	SMALL VALUE PROCUREMENT
12-17512	23-Jul-12	TRI-STAR	482, S-12	12-0819	23-Aug-12	2	GALS.	FLAT WALL ENAMEL, COLOR WHITE			534.00	1,068.00	SMALL VALUE PROCUREMENT
12-17512	23-Jul-12	TRI-STAR	482, S-12	12-0819	23-Aug-12	3	GALS.	QUICK DRY ENAMEL, COLOR:SILVER GRAY			475.00	1,425.00	SMALL VALUE PROCUREMENT
12-17512	23-Jul-12	TRI-STAR	482, S-12	12-0819	23-Aug-12	2	PCS.	BABY ROLLER	#4		40.00	80.00	SMALL VALUE PROCUREMENT
12-17512	23-Jul-12	TRI-STAR	482, S-12	12-0820	23-Aug-12	1	GAL.	PAINT THINNER				230.00	SMALL VALUE PROCUREMENT
12-17452	17-Jul-12	CAGAYAN EDUCATIONAL SUPPLY	489, S-12	12-0821	23-Aug-12	127	PCS.	RECORD BOOK/LOG BOOK 500PP			56.25	7,143.75	SMALL VALUE PROCUREMENT
12-17385	14-Jun-12	ISALAMA INDUSTRIES, INC.	414, S-12	12-0822	23-Aug-12	1	PC.	THRUST BEARING	7217 BCBM	SKF BRAND		12,800.00	SMALL VALUE PROCUREMENT
12-17514	23-Jul-12	ZAMED ENTERPRISES	495, S-12	12-0823	23-Aug-12	2	ROLLS	FIRE HOSE		ASAHI BRAND	10,280.00	20,560.00	SMALL VALUE PROCUREMENT
12-17533	1-Aug-12	SUPER MOTOR PARTS	497, S-12	12-0824	23-Aug-12	4	PCS.	MOTORCYCLE HELMET WITH ICC, FULL FACE ORIGINAL		LEV 3	1,270.00	5,080.00	SMALL VALUE PROCUREMENT
12-17521	25-Jul-12	DATAWORLD COMPUTER CENTER	482, S-12	12-0825	23-Aug-12	1	UNIT	PRINTER		EPSON PRINTER LX300+II		8,500.00	SMALL VALUE PROCUREMENT
12-17499	18-Jul-12	THE VALUE SYSTEMS PHIL., INC.	469, S-12	12-0826	23-Aug-12	6	UNITS	UPS 500 VA		APC BR500CI-AS	2,490.00	14,940.00	SMALL VALUE PROCUREMENT
12-17524	25-Jul-12	DATAWORLD COMPUTER CENTER	485, S-12	12-0827	23-Aug-12	1	UNIT	CPU				17,570.00	SMALL VALUE PROCUREMENT
12-17524	25-Jul-12	DATAWORLD COMPUTER CENTER	485, S-12	12-0827	23-Aug-12	4	UNITS	UPS		APC BRAND	3,050.00	12,200.00	SMALL VALUE PROCUREMENT
12-17251	11-May-12	GOLDTOWN INDUSTRIAL SALES, INC.	293, S-12	12-0828	24-Aug-12	2	SETS	SERVICE PAK/PN-2912-4393-06			16,550.00	33,100.00	SMALL VALUE PROCUREMENT
12-17251	11-May-12	GOLDTOWN INDUSTRIAL SALES, INC.	293, S-12	12-0828	24-Aug-12	2	SETS	OIL SEPARATOR/P-2911-0068-00			13,900.00	27,800.00	SMALL VALUE PROCUREMENT
12-17251	11-May-12	GOLDTOWN INDUSTRIAL SALES, INC.	293, S-12	12-0828	24-Aug-12	2	PAILS	PAR OIL M/PN-1615-5948-00			8,300.00	16,600.00	SMALL VALUE PROCUREMENT
12-17251	11-May-12	GOLDTOWN INDUSTRIAL SALES, INC.	293, S-12	12-0828	24-Aug-12	2	PAILS	PAR OIL E/PN-1615-5954-00			10,728.00	21,456.00	SMALL VALUE PROCUREMENT
12-17251	11-May-12	GOLDTOWN INDUSTRIAL SALES, INC.	293, S-12	12-0828	24-Aug-12	1	PC.	TEMP. SWITCH/PN-1089-0637-12				2,600.00	SMALL VALUE PROCUREMENT
12-17251	11-May-12	GOLDTOWN INDUSTRIAL SALES, INC.	293, S-12	12-0828	24-Aug-12	1	PC.	TEMP. SWITCH/PN-1015-7831-02				4,675.00	SMALL VALUE PROCUREMENT
12-17251	11-May-12	GOLDTOWN INDUSTRIAL SALES, INC.	293, S-12	12-0828	24-Aug-12	1	PC.	ANTI-VIBRATION PAD/PN-1615-8309-00				3,568.00	SMALL VALUE PROCUREMENT
12-17251	11-May-12	GOLDTOWN INDUSTRIAL SALES, INC.	293, S-12	12-0828	24-Aug-12	1	PC.	ANTI-VIBRATION PAD/PN-1202-9006-03				3,560.00	SMALL VALUE PROCUREMENT
12-17251	11-May-12	GOLDTOWN INDUSTRIAL SALES, INC.	293, S-12	12-0828	24-Aug-12	1	PC.	ANTI-VIBRATION PAD/PN-1202-9006-02				4,100.00	SMALL VALUE PROCUREMENT
12-17546	7-Aug-12	REJOICE PHOTO SERVICE	499, S-12	12-0830	23-Aug-12	1	UNIT	CAMERA		OLYMPUS		8,995.00	SMALL VALUE PROCUREMENT
12-17434	4-Jul-12	UPTOWN INDUSTRIAL SALES	450(A), S-12	12-0831	24-Aug-12	200	PCS.	GI ELBOW REDUCER, SCH.40	1"Ø x 3/4"Ø		41.40	8,280.00	SMALL VALUE PROCUREMENT
12-17495	17-Jul-12	EB GERALDE TRADING CORP.	492(A), S-12	12-0832	24-Aug-12	4	LENGTHS	BI PIPE SCH. 40	150mm x 6m x 6mm THK		8,643.75	34,575.00	SMALL VALUE PROCUREMENT
12-17495	17-Jul-12	UPTOWN INDUSTRIAL SALES	492(A), S-12	12-0835	24-Aug-12	105	PCS.	CAPSCREW w/ NUT & LOCKWASHER	3/4" x 4"		21.70	2,278.50	SMALL VALUE PROCUREMENT
12-17495	17-Jul-12	UPTOWN INDUSTRIAL SALES	492(A), S-12	12-0835	24-Aug-12	2	PCS.	GI REDUCER BUSHING	3/4" x 1/2"		15.70	31.40	SMALL VALUE PROCUREMENT
12-17495	17-Jul-12	UPTOWN INDUSTRIAL SALES	492(A), S-12	12-0835	24-Aug-12	2	PCS.	GI REDUCER BUSHING	1/2" x 1/4"		14.00	28.00	SMALL VALUE PROCUREMENT
12-17495	17-Jul-12	UPTOWN INDUSTRIAL SALES	492(A), S-12	12-0835	24-Aug-12	2	PCS.	PRESSURE GAUGE OIL FILLED	(3" FACE DIAL, 200 PSI)	1/4" NPT(WEKSLESLER)	2,995.00	5,990.00	SMALL VALUE PROCUREMENT
12-16980	7-Feb-12	CONSTECH ASIA CORPORATION	SBAC-081	12-0836	24-Aug-12	8,165	PCS.	WATER METER PROTECTOR COMPLETE WITH FOUR (4) RIVETS	1/2"Ø		49.00	400,085.00	PUBLIC BIDDING
12-17447	5-Jul-12	FLAMINGO BUILD-TECH ENTERPRISES	SBAC-078(A)	12-0837	24-Aug-12	102	PCS.	BRASS GATE VALVE - FALCON BRAND	2"Ø		1,300.00	132,600.00	SMALL VALUE PROCUREMENT
12-17495	7/17/112	CONSTECH ASIA CORPORATION	492(A), S-12	12-0838	24-Aug-12	2	PCS.	BRASS HORIZONTAL CONTROL VALVE(BALL TYPE)	25mmØ		283.00	566.00	SMALL VALUE PROCUREMENT
12-17495	7/17/112	CONSTECH ASIA CORPORATION	492(A), S-12	12-0838	24-Aug-12	2	PCS.	BRASS HORIZONTAL CONTROL VALVE(BALL TYPE)	19mmØ		168.00	336.00	SMALL VALUE PROCUREMENT
12-17393 / 12-17394	19-Jun-12	PIONEER HARDWARE	401, S-12	12-0839	24-Aug-12	5	GALS.	LATEX PAINT, GLOSS(COLOR: CHOCOLATE BROWN)		BOYSEN	462.50	2,312.50	SMALL VALUE PROCUREMENT
12-17393 / 12-17394	19-Jun-12	PIONEER HARDWARE	401, S-12	12-0839	24-Aug-12	10	GALS.	CLEAR GLOSS LACQUER		5 STAR	468.75	4,687.50	SMALL VALUE PROCUREMENT
12-17393 / 12-17394	19-Jun-12	CAGAYAN DE ORO HARDWARE AND ELECTRICAL SUPPLY	401, S-12	12-0840	24-Aug-12	11	GALS.	LATEX PAINT, GLOSS(COLOR: WHITE)		BOYSEN	625.00	6,875.00	SMALL VALUE PROCUREMENT
12-17393 / 12-17394	19-Jun-12	CAGAYAN DE ORO HARDWARE AND ELECTRICAL SUPPLY	401, S-12	12-0840	24-Aug-12	2	GALS.	LACQUER SPOT PUTTY			672.00	1,344.00	SMALL VALUE PROCUREMENT
12-17393 / 12-17394	19-Jun-12	CAGAYAN DE ORO HARDWARE AND ELECTRICAL SUPPLY	401, S-12	12-0840	24-Aug-12	12	GALS.	FLAT WALL ENAMEL (COLOR : WHITE)		BOYSEN	596.00	7,152.00	SMALL VALUE PROCUREMENT
12-17393 / 12-17394	19-Jun-12	CAGAYAN DE ORO HARDWARE AND ELECTRICAL SUPPLY	401, S-12	12-0840	24-Aug-12	3	PAIRS	PALETA			27.60	82.80	SMALL VALUE PROCUREMENT
12-17393 / 12-17394	19-Jun-12	CAGAYAN DE ORO HARDWARE AND ELECTRICAL SUPPLY	401, S-12	12-0840	24-Aug-12	10	PCS.	#1 PAINT BRUSH			7.00	70.00	SMALL VALUE PROCUREMENT
12-17393 / 12-17394	19-Jun-12	CAGAYAN DE ORO HARDWARE AND ELECTRICAL SUPPLY	401, S-12	12-0840	24-Aug-12	10	PCS.	#2 PAINT BRUSH			16.00	160.00	SMALL VALUE PROCUREMENT
12-17493	17-Jul-12	UPTOWN INDUSTRIAL SALES	491, S-12	12-0841	24-Aug-12	2	LENGTHS	BI PIPE	75mm X 6M LONG X 6MM	SEAMLESS, PLAIN EBDS SCH.60, 6.35mm WALL THICKNESS	4,850.00	9,700.00	SMALL VALUE PROCUREMENT

**CAGAYAN DE ORO CITY WATER DISTRICT**  
**BIDS & AWARDS COMMITTEE (BAC)**

**AWARDED/SERVED PURCHASE ORDERS**  
**2012**

PR No.	Date	SUPPLIER	BAC Res No.	PO No.	Date	QTY.	UNIT	Items	SIZE	MODEL/SPECS	Unit cost	Total Amount	PROCUREMENT MODE
12-17493	17-Jul-12	UPTOWN INDUSTRIAL SALES	491, S-12	12-0841	24-Aug-12	1	LENGTH	FLAT BAR	6mm THK. x 38mm X 6M			425.00	SMALL VALUE PROCUREMENT
12-17493	17-Jul-12	UPTOWN INDUSTRIAL SALES	491, S-12	12-0841	24-Aug-12	175	PCS.	TEKSCREW FOR STEEL	2-1/2"		1.20	210.00	SMALL VALUE PROCUREMENT
12-17493	17-Jul-12	PIONEER HARDWARE	491, S-12	12-0842	24-Aug-12	9	LENGTHS	LONG GI PIPE, SCH.40	50mmØ X 6M	EAGLE BRAND	1,320.00	11,880.00	SMALL VALUE PROCUREMENT
12-17493	17-Jul-12	PIONEER HARDWARE	491, S-12	12-0842	24-Aug-12	3	PCS.	PADLOCK WITH KEY - BIG			276.00	828.00	SMALL VALUE PROCUREMENT
12-17493	17-Jul-12	PIONEER HARDWARE	491, S-12	12-0842	24-Aug-12	16	PCS.	ANCHOR BOLT w/ NUT & LOCKWASHER	16mmØx10"		208.00	3,328.00	SMALL VALUE PROCUREMENT
12-17393/12-17394	19-Jun-12	TRI-STAR PAINTS CENTER	401, S-12	12-0843	24-Aug-12	10	GALS.	SAND PAPER		BEST COAT	520.00	5,200.00	SMALL VALUE PROCUREMENT
12-17393/12-17394	19-Jun-12	TRI-STAR PAINTS CENTER	401, S-12	12-0843	24-Aug-12	40	GALS.	ROOFGUARD (COLOR:BLUE)		WELCOAT PREMIUM ROOF PROTECT	560.00	22,400.00	SMALL VALUE PROCUREMENT
12-17393/12-17394	19-Jun-12	TRI-STAR PAINTS CENTER	401, S-12	12-0843	24-Aug-12	5	PCS.	#6 BABY ROLLER (COTTON)		HI-TECH	70.00	350.00	SMALL VALUE PROCUREMENT
12-17393/12-17394	19-Jun-12	TRI-STAR PAINTS CENTER	401, S-12	12-0843	24-Aug-12	20	PCS.	#180 SAND PAPER		EAGLE	13.00	260.00	SMALL VALUE PROCUREMENT
12-17393/12-17394	19-Jun-12	TRI-STAR PAINTS CENTER	401, S-12	12-0843	24-Aug-12	30	PCS.	#120 SAND PAPER		EAGLE	13.00	390.00	SMALL VALUE PROCUREMENT
12-17493	17-Jul-12	CAGAYAN DE ORO HARDWARE AND ELECTRICAL SUPPLY	491, S-12	12-0844	24-Aug-12	60	LENGTHS	SQUARE BAR - WHITE			201.75	12,105.00	SMALL VALUE PROCUREMENT
12-17493	17-Jul-12	CAGAYAN DE ORO HARDWARE AND ELECTRICAL SUPPLY	491, S-12	12-0844	24-Aug-12	1	SHEET	STEEL PLATE(1.8mm)	1/8" THK. X4' X 8'			2,115.00	SMALL VALUE PROCUREMENT
12-17493	17-Jul-12	CAGAYAN DE ORO HARDWARE AND ELECTRICAL SUPPLY	491, S-12	12-0844	24-Aug-12	3	LENGTHS	ANGULAR BAR(5mm)	1" X 1" X 1/4" THK.		545.00	1,635.00	SMALL VALUE PROCUREMENT
12-17493	17-Jul-12	CAGAYAN DE ORO HARDWARE AND ELECTRICAL SUPPLY	491, S-12	12-0844	24-Aug-12	1	LENGTH	C-PURLINS	2" X 4" X 2mm THK.			856.00	SMALL VALUE PROCUREMENT
12-17493	17-Jul-12	CAGAYAN DE ORO HARDWARE AND ELECTRICAL SUPPLY	491, S-12	12-0844	24-Aug-12	4	LENGTHS	C-PURLINS(1.5mm)	2X4"X1.35mm THK.		677.00	2,708.00	SMALL VALUE PROCUREMENT
12-17493	17-Jul-12	CAGAYAN DE ORO HARDWARE AND ELECTRICAL SUPPLY	491, S-12	12-0844	24-Aug-12	17	LENGTHS	DEFORMED ROUND BAR	12mmØ		202.00	3,434.00	SMALL VALUE PROCUREMENT
12-17493	17-Jul-12	CAGAYAN DE ORO HARDWARE AND ELECTRICAL SUPPLY	491, S-12	12-0844	24-Aug-12	8	SHEETS	Ga. #26 CORRUGATED GI SHEET	26 x 8	TAMARAW	170.00	1,360.00	SMALL VALUE PROCUREMENT
12-17493	17-Jul-12	CAGAYAN DE ORO HARDWARE AND ELECTRICAL SUPPLY	491, S-12	12-0844	24-Aug-12	3	SHEETS	Ga. #26 PLAIN GI SHEET		TAMARAW	170.00	510.00	SMALL VALUE PROCUREMENT
12-17493	17-Jul-12	CAGAYAN DE ORO HARDWARE AND ELECTRICAL SUPPLY	491, S-12	12-0844	24-Aug-12	2	PCS.	PAINT BRUSH #4			56.00	112.00	SMALL VALUE PROCUREMENT
12-17393/12-17394	19-Jun-12	TRI-STAR PAINTS CENTER	401, S-12	12-0845	24-Aug-12	2	GALS.	RED OXIDE PRIMER		WELCOAT	361.00	722.00	SMALL VALUE PROCUREMENT
12-17393/12-17394	19-Jun-12	TRI-STAR PAINTS CENTER	401, S-12	12-0845	24-Aug-12	4	GALS.	QUICK DRY ENAMEL PAINT - GLOSS, BLACK		WELCOAT	418.00	1,672.00	SMALL VALUE PROCUREMENT
12-17393/12-17394	19-Jun-12	TRI-STAR PAINTS CENTER	401, S-12	12-0845	24-Aug-12	1	GAL.	ROOFGUARD (COLOR:BLUE)		PREMIUM	513.00	513.00	SMALL VALUE PROCUREMENT
12-17393/12-17394	19-Jun-12	TRI-STAR PAINTS CENTER	401, S-12	12-0846	24-Aug-12	2	GALS.	PAINT THINNER		CES	245.00	490.00	SMALL VALUE PROCUREMENT
12-17393/12-17394	19-Jun-12	GOLDEN MSK	401, S-12	12-0847	24-Aug-12	1	GAL.	QUICK DRY ENAMEL, GLOSS (COLOR : CHOCOLATE BROWN)		BOYSEN		500.00	SMALL VALUE PROCUREMENT
12-17393/12-17394	19-Jun-12	GOLDEN MSK	401, S-12	12-0847	24-Aug-12	11	GALS.	LATEX PAINT, GLOSS (COLOR : IVORY)		BOYSEN	720.00	7,920.00	SMALL VALUE PROCUREMENT
12-17393/12-17394	19-Jun-12	GOLDEN MSK	401, S-12	12-0847	24-Aug-12	6	GALS.	QUICK DRY ENAMEL, GLOSS (COLOR : IVORY)		BOYSEN	594.00	3,564.00	SMALL VALUE PROCUREMENT
12-17393/12-17394	19-Jun-12	GOLDEN MSK	401, S-12	12-0847	24-Aug-12	12	GALS.	PAINT THINNER		CES	226.00	2,712.00	SMALL VALUE PROCUREMENT
12-17393/12-17394	19-Jun-12	GOLDEN MSK	401, S-12	12-0847	24-Aug-12	12	GALS.	QUICK DRY ENAMEL, GLOSS (COLOR : GRAY)		MIXING/BOYSEN	770.00	9,240.00	SMALL VALUE PROCUREMENT
12-17393/12-17394	19-Jun-12	GOLDEN MSK	401, S-12	12-0847	24-Aug-12	5	PCS.	#9 PAINT ROLLER (COTTON)			55.00	275.00	SMALL VALUE PROCUREMENT
12-17461/17463	9-Jul-12	CAGAYAN DE ORO HARDWARE AND ELECTRICAL SUPPLY	458, S-12	12-0848	29-Aug-12	3	KGS.	#3 CW NAILS			48.00	144.00	SMALL VALUE PROCUREMENT
12-17461/17463	9-Jul-12	AJ WOOD	458, S-12	12-0849	29-Aug-12	24	PCS.	LAUAAN LUMBER S4S, KD	2" X 4" X10'		569.35	13,664.40	SMALL VALUE PROCUREMENT
12-17468/17649	9-Jul-12	AJ WOOD	459, S-12	12-0850	29-Aug-12	4	PCS.	LAUAAN LUMBER S4S, KD	2" X 4" X10'		569.35	2,277.40	SMALL VALUE PROCUREMENT
12-17468/17649	9-Jul-12	AJ WOOD	459, S-12	12-0850	29-Aug-12	1	LENGTH	LAUAAN LUMBER S4S, KD	1" X 1" X 8'			60.00	SMALL VALUE PROCUREMENT
12-17461/17463	19-Jun-12	TRI-STAR CENTER	401, S-12	12-0853	24-Aug-12	1	QRT.	QUICK DRY ENAMEL		IVORY(WELCOAT REGULAR)		147.00	SMALL VALUE PROCUREMENT
12-17461/17463	19-Jun-12	TRI-STAR CENTER	401, S-12	12-0853	24-Aug-12	1	LIT.	PAINT THINNER		WELCOAT PREMIUM		106.00	SMALL VALUE PROCUREMENT
12-17461/17463	19-Jun-12	TRI-STAR CENTER	401, S-12	12-0853	24-Aug-12	5	FT.	#100 SAND PAPER		SUNMIGHT	40.00	200.00	SMALL VALUE PROCUREMENT
12-17461/17463	19-Jun-12	TRI-STAR CENTER	458, S-12	12-0854	29-Aug-12	4	SETS	1/2" THK. BRONZE GLASS FRAMELESS DOOR ON ANALOK FRAMING W/RYOBI OVERHEAD DOOR CLOSED & 3/8" THK. BRONZE SIDELITES COMPLETE W/ ACCESSORIES SUCH AS LOCK AND STAINLESS HANDLE(FURNISH & INSTALL) 3/8"THK. BRONZE GLASS ON ANALOK 1-3/4" X 4" TUBULAR FRAMING W/ SNAP-ON MOULDING MULLION LESS FIXED WINDOWS (FURNISH & INSTALL)	150m WIDE X 2.50m HIGH F/F FD F TYPE		22,700.00	90,800.00	SMALL VALUE PROCUREMENT
12-17461/17463	9-Jul-12	TRI-STAR CENTER	458, S-12	12-0854	29-Aug-12	1	UNIT	W1 - 0.70M WIDE X 1.60M HIGH				3,950.00	SMALL VALUE PROCUREMENT
12-17461/17463	9-Jul-12	TRI-STAR CENTER	458, S-12	12-0854	29-Aug-12	1	UNIT	W2 - 4.55M WIDE X 1.60M HIGH				17,645.00	SMALL VALUE PROCUREMENT
12-17461/17463	9-Jul-12	TRI-STAR CENTER	458, S-12	12-0854	29-Aug-12	1	UNIT	W3 - 2.28M WIDE X 1.60M HIGH				9,500.00	SMALL VALUE PROCUREMENT
12-17461/17463	9-Jul-12	TRI-STAR CENTER	458, S-12	12-0854	29-Aug-12	1	UNIT	W4 - 1.92M WIDE X 1.60M HIGH				8,500.00	SMALL VALUE PROCUREMENT
12-17461/17463	9-Jul-12	TRI-STAR CENTER	458, S-12	12-0854	29-Aug-12	1	UNIT	W5 - 1.90M WIDE X 1.60M HIGH				8,500.00	SMALL VALUE PROCUREMENT
12-17461/17463	9-Jul-12	TRI-STAR CENTER	458, S-12	12-0854	29-Aug-12	1	UNIT	W6 - 0.60M WIDE X 1.60M HIGH				2,690.00	SMALL VALUE PROCUREMENT
12-17461/17463	9-Jul-12	TRI-STAR CENTER	458, S-12	12-0854	29-Aug-12	1	UNIT	W7 - 2.45M WIDE X 1.60 HIGH				8,890.00	SMALL VALUE PROCUREMENT
12-17513	23-Jul-12	NPL ENTERPRISES	476, S-12	12-0855	30-Aug-12	2	UNITS	ELECTRONIC PRINTING CALCULATOR 12- DIGITS CAPACITY		CASIO BRAND DR-210TM	3,600.00	7,200.00	SMALL VALUE PROCUREMENT
12-17360	6-Jun-12	NPL ENTERPRISES	501, S-12	12-0856	30-Aug-12	10	BXS.	CONTINUOUS FORM	11 X 14-7/8 X 1-PLY		755.00	7,550.00	SMALL VALUE PROCUREMENT

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PR No.	Date	SUPPLIER	BAC Res No.	PO No.	Date	QTY.	UNIT	Items	SIZE	MODEL/SPECS	Unit cost	Total Amount	PROCUREMENT MODE
12-17360	6-Jun-12	NPL ENTERPRISES	501, S-12	12-0856	30-Aug-12	22	BXS.	CONTINUOUS FORM	11 X 9-1/2 X 1-PLY		490.00	10,780.00	SMALL VALUE PROCUREMENT
12-17360	6-Jun-12	NPL ENTERPRISES	501, S-12	12-0856	30-Aug-12	32	BXS.	CONTINUOUS FORM	11 X 9-7/8 X 3-PLY		590.00	18,880.00	SMALL VALUE PROCUREMENT
12-17424	29-Jun-12	RHEMA INDUSTRIAL SALES	439, S-12	12-0857	30-Aug-12	10	KGS.	1/8" WELDING ELECTRODE (ALL PURPOSE TO ALL STEEL AND IRON NO. 312-16)		HYUNDAI BRAND - KOREA	865.00	8,650.00	SMALL VALUE PROCUREMENT
12-17479	29-Jul-12	MANDAUE FOAM FURNITURE STORE	463, S-12	12-0858	30-Aug-12	4	PCS.	VISITOR'S CHAIR (D042 VISITOR CHAIR)			2,970.00	11,880.00	SMALL VALUE PROCUREMENT
12-17476	12-Jul-12	DIGI-KAIDEN, INC.	462, S-12	12-0859	30-Aug-12	1	UNIT	DELIVERY HANDYCAM		(DCR - PJS)		150.00	SMALL VALUE PROCUREMENT
12-17476	12-Jul-12	DIGI-KAIDEN, INC.	462, S-12	12-0860	30-Aug-12	1	UNIT	DSLR-BLACK DIGITAL CAMERA 12 MEGAPIXELS WT HIGH DEFINITION (HD) MOVIE RECORDING		CANON EOS 1100D		21,999.00	SMALL VALUE PROCUREMENT
12-17511	23-Jul-12	ORO SOLID HARDWARE	481, S-12	12-0861	30-Aug-12	2	PCS.	COMBINATION WRENCH #22		SKS BRAND	160.00	320.00	SMALL VALUE PROCUREMENT
12-17511	23-Jul-12	ORO SOLID HARDWARE	481, S-12	12-0861	30-Aug-12	2	PCS.	COMBINATION WRENCH #23		SKS BRAND	170.00	340.00	SMALL VALUE PROCUREMENT
12-17511	23-Jul-12	ORO SOLID HARDWARE	481, S-12	12-0861	30-Aug-12	2	PCS.	COMBINATION WRENCH #24		SKS BRAND	180.00	360.00	SMALL VALUE PROCUREMENT
12-17511	23-Jul-12	ORO SOLID HARDWARE	481, S-12	12-0861	30-Aug-12	2	PCS.	COMBINATION WRENCH #26		SKS BRAND	270.00	540.00	SMALL VALUE PROCUREMENT
12-17511	23-Jul-12	ORO SOLID HARDWARE	481, S-12	12-0861	30-Aug-12	2	PCS.	COMBINATION WRENCH #28		SKS BRAND	320.00	640.00	SMALL VALUE PROCUREMENT
12-17511	23-Jul-12	ORO SOLID HARDWARE	481, S-12	12-0861	30-Aug-12	1	PCS.	ADJUSTABLE WRENCH #18		CRESCENT		3,570.00	SMALL VALUE PROCUREMENT
12-17540	6-Aug-12	NPL ENTERPRISES	504, S-12	12-0862	30-Aug-12	205	RMS.	MIMEOGRAPHING PAPER - SHORT, SUB.20	8-1/2 X 11, 500 SHEETS/REAM		135.00	27,675.00	SMALL VALUE PROCUREMENT
12-17540	6-Aug-12	NPL ENTERPRISES	504, S-12	12-0862	30-Aug-12	250	RMS.	MIMEOGRAPHING PAPER - LONG, SUB.20	8-1/2 X 13, 500 SHEETS/REAM		153.00	38,250.00	SMALL VALUE PROCUREMENT
12-17461/17463	9-Jul-12	5N GLASS SUPPLY	458, S-12	12-0863	29-Aug-12	1	UNIT	W8 - 0.84M WIDE X 1.60M				150,475.00	SMALL VALUE PROCUREMENT
12-17461/17463	9-Jul-12	5N GLASS SUPPLY	458, S-12	12-0863	29-Aug-12	1	UNIT	W9 - 2.01M WIDE X 1.60M				3,720.00	SMALL VALUE PROCUREMENT
12-17461/17463	9-Jul-12	5N GLASS SUPPLY	458, S-12	12-0863	29-Aug-12	1	UNIT	1/2" THK. CLEAR GLASS ON ANALOK ALUMINUM FRAMING AND MULLION FOR FRAMELESS DOOR W/ 1/4" THK. CLEAR GLASS FOR FIXED SIDELITES AND FIXED TRANSOM COMPLETE WITH ACCESSORIES SUCH AS CLOSER, LOCKS AND STAINLESS HANDLE (FURNISH & INSTALL)	4.60M WIDE X 2.5M HIGH FFFF/FFF FD TYOE			8,470.00	SMALL VALUE PROCUREMENT
12-17468/17469	9-Jul-12	CAGAYAN NIPPON HARDWARE	459, S-12	12-0864	30-Aug-12	6	PCS.	DRAWER HANDLE	4"		16.00	96.00	SMALL VALUE PROCUREMENT
12-17468/17469	9-Jul-12	CAGAYAN NIPPON HARDWARE	459, S-12	12-0864	30-Aug-12	16	PCS.	#10 TOK SCREW FOR STEEL BRACKET			1.50	24.00	SMALL VALUE PROCUREMENT
12-17468/17469	9-Jul-12	CAGAYAN DE ORO HARDWARE AND ELECTRICAL SUPPLY	459, S-12	12-0865	30-Aug-12	2	PCS.	HINGES ( H.D)	2" X 4"		14.00	28.00	SMALL VALUE PROCUREMENT
12-17468/17469	9-Jul-12	CAGAYAN DE ORO HARDWARE AND ELECTRICAL SUPPLY	459, S-12	12-0865	30-Aug-12	4	PCS.	STEEL BRACKET	8" X 10"		18.00	72.00	SMALL VALUE PROCUREMENT
12-17468/17469	9-Jul-12	CAGAYAN DE ORO HARDWARE AND ELECTRICAL SUPPLY	459, S-12	12-0865	30-Aug-12	1	KG.	#3 CW NAILS				48.00	SMALL VALUE PROCUREMENT
12-17468/17469	9-Jul-12	CAGAYAN DE ORO HARDWARE AND ELECTRICAL SUPPLY	459, S-12	12-0865	30-Aug-12	4	PCS.	#2 PAINT BRUSH			15.60	62.40	SMALL VALUE PROCUREMENT
12-17468/17469	9-Jul-12	CAGAYAN DE ORO HARDWARE AND ELECTRICAL SUPPLY	459, S-12	12-0865	30-Aug-12	2	PCS.	#7 PAINT ROLLER			31.20	62.40	SMALL VALUE PROCUREMENT
12-17468/17469	9-Jul-12	PIONEER HARDWARE	459, S-12	12-0866	30-Aug-12	3	PCS.	DRAWER LOCK (VOSCH ORD. CHINA)			40.00	120.00	SMALL VALUE PROCUREMENT
12-17468/17469	9-Jul-12	PIONEER HARDWARE	459, S-12	12-0866	30-Aug-12	4	GALS.	SPOT PUTTY LACQUER		BOYSEN	580.00	2,320.00	SMALL VALUE PROCUREMENT
12-17468/17469	9-Jul-12	GOLDEN MSK	459, S-12	12-0867	30-Aug-12	1	GAL.	FLAT WALL ENAMEL		UNIVERSAL		504.00	SMALL VALUE PROCUREMENT
12-17468/17469	9-Jul-12	GOLDEN MSK	459, S-12	12-0867	30-Aug-12	2	QRTS.	EASYTITE			140.00	280.00	SMALL VALUE PROCUREMENT
12-17468/17469	9-Jul-12	GOLDEN MSK	459, S-12	12-0867	30-Aug-12	2	GALS.	PAINT THINNER		CES	230.00	460.00	SMALL VALUE PROCUREMENT
12-17468/17469	9-Jul-12	A & A HARDWARE	459, S-12	12-0868	30-Aug-12	0.50	KG.	#1 - 1/2 FINISHING NAILS			58.00	29.00	SMALL VALUE PROCUREMENT
12-17468/17469	9-Jul-12	TRI - STAR PAINT CENTER	459, S-12	12-0869	30-Aug-12	2	GALS.	QUICK DRY ENAMEL SILVER GRAY		WELCOAT REGULAR	475.00	950.00	SMALL VALUE PROCUREMENT
12-17468/17469	9-Jul-12	TRI - STAR PAINT CENTER	459, S-12	12-0869	30-Aug-12	5	FT.	#100 SAND PAPER		SUNMIGHT	40.00	200.00	SMALL VALUE PROCUREMENT
12-17468/17469	9-Jul-12	TRI - STAR PAINT CENTER	459, S-12	12-0869	30-Aug-12	5	FT.	#80 SAND PAPER		SUNMIGHT	40.00	200.00	SMALL VALUE PROCUREMENT
12-17468/17469	9-Jul-12	TRI - STAR PAINT CENTER	459, S-12	12-0869	30-Aug-12	2	PCS.	#4 BABY ROLLER		HI-TECH	45.00	90.00	SMALL VALUE PROCUREMENT
12-17468/17469	9-Jul-12	5N GLASS SUPPLY	459, S-12	12-0870	30-Aug-12	1	PC.	1/4" THK. X 1.1M 0.6M TOP GLASS - CLEAR				560.00	SMALL VALUE PROCUREMENT
12-17468/17469	9-Jul-12	5N GLASS SUPPLY	459, S-12	12-0870	30-Aug-12	1	LOT	3/8" THK. BRONZE FIXED GLASS ON ANALOK ALUMINUM FRAME U-CLIP MOULDING W/ 1-3/4" X 1-3/4" X SQUARE TUBE MULLION FOR GLASS COUNTER (FURNISH AND INSTALL)	2.16M WIDE X 0.31M HIGH ( 2 PANELS) ; 0.50M WIDE X 0.75M HIGH ( 1 PANEL) ; 0.90M WIDE X 0.75M HIGH (1 PANEL)			6,500.00	SMALL VALUE PROCUREMENT
12-17468/17469	9-Jul-12	MACKUN MARKETING	459, S-12	12-0871	30-Aug-12	11	SHEETS	PLYBOARD	3/4" THK. X 4' X 8'		760.00	8,360.00	SMALL VALUE PROCUREMENT
12-17555	9-Aug-12	MACKUN MARKETING	516, S-12	12-0872	5-Sep-12	1	LNT.	B.I. PIPE	12" x 6 METERS LONG, SCH.40			27,300.00	SMALL VALUE PROCUREMENT
12-17498	18-Jul-12	UPTOWN INDUSTRIAL SALES	514, S-12	12-0873	5-Sep-12	50	KGS.	WELDING ROD #6012	1/8"	SOUOWELD	118.00	5,900.00	SMALL VALUE PROCUREMENT
12-17549	8-Aug-12	UPTOWN INDUSTRIAL SALES	515, S-12	12-0874	5-Sep-12	12	PCS.	STORAGE BATTERY 25-PLATES w/ SOLUTION		OUTLAST SUPER PREMIUM #4D(N-150)	7,060.00	84,720.00	SMALL VALUE PROCUREMENT
12-17302	23-May-12	CAGAYAN REGENT FURNISHINGS HOME & OFFICE	510, S-12	12-0875	5-Sep-12	1	UNIT	CONFERENCE TABLE	(10 SEATERS) 2.4m x 1.2m			22,780.00	SMALL VALUE PROCUREMENT
12-17302	23-May-12	CAGAYAN REGENT FURNISHINGS HOME & OFFICE	510, S-12	12-0875	5-Sep-12	10	UNITS	OFFICE CHAIR		CHAIR MESH BLACK(MODEL-828/19)	1,530.00	15,300.00	SMALL VALUE PROCUREMENT
12-17553	13-Aug-12	CAIROL TRADING AND GENERAL MERCHANDISE	513, S-12	12-0876	5-Sep-12	15	PCS.	INKJET CARTRIDGE HP 51645 - BLACK			1,250.00	18,750.00	SMALL VALUE PROCUREMENT

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PR No.	Date	SUPPLIER	BAC Res No.	PO No.	Date	QTY.	UNIT	Items	SIZE	MODEL/SPECS	Unit cost	Total Amount	PROCUREMENT MODE
12-17553	13-Aug-12	CAIROL TRADING AND GENERAL MERCHANDISE	513, S-12	12-0876	5-Sep-12	15	PCS.	INKJET CARTRIDGE HP 97 - COLOR			1,440.00	21,600.00	SMALL VALUE PROCUREMENT
12-17553	13-Aug-12	CAIROL TRADING AND GENERAL MERCHANDISE	513, S-12	12-0876	5-Sep-12	20	PCS.	INKJET CARTRIDGE 6578 - COLOR			1,440.00	28,800.00	SMALL VALUE PROCUREMENT
12-17575	17-Aug-12	PHILIPPINE DUPLICATORS, INC.	512, S-12	12-0877	5-Sep-12	20	BXS.	COPY PRINTER INK BLACK CP1 10			1,080.24	21,604.80	SMALL VALUE PROCUREMENT
12-17456	6-Jul-12	MIG SYSTEMS, INC.	456(A), S-12	12-0878-79	6-Sep-12	100	PCS.	PLASTIC UNION COUPLING, NLC, ISO	3/4"Ø	POLYPROPYLENE, PLASTIC	216.25	21,625.00	SMALL VALUE PROCUREMENT
12-17456	6-Jul-12	MIG SYSTEMS, INC.	456(A), S-12	12-0878-79	6-Sep-12	500	PCS.	PLASTIC REPLACEMENT PIECE COMPRESSION, NLC, ISO	1" DIA.	POLYPROPYLENE	171.45	85,725.00	SMALL VALUE PROCUREMENT
17432-17481	4-Jul-12	MIG SYSTEMS, INC.	145(A), S-12	12-0880-81	6-Sep-12	20,000	L.M.	PE TUBE, SDR-11	3/4"	POLYETHYLENE	17.99	359,800.00	SMALL VALUE PROCUREMENT
17432-17481	4-Jul-12	MIG SYSTEMS, INC.	145(A), S-12	12-0880-81	6-Sep-12	200	PCS.	PLASTIC REPLACE PIECE, NLC, ISO	2"	POLYPROPYLENE, PLASTIC	750.00	150,000.00	SMALL VALUE PROCUREMENT
12-17296	22-May-12	REDLINE WATER EQUIPMENT & IND'L SALES	391(A),S-12	12-0882	5-Sep-12	19	PCS.	CORP. STOP WITH LOCK WASHER, BOLT & NUT(ISO)	2"		4,200.00	79,800.00	SMALL VALUE PROCUREMENT
12-17472	11-Jul-12	HI-GAUGE AUTO PARTS	446, S-12	12-0887	5-Sep-12	2	PCS.	SPINDLE, MITSUBISHI L-300 TYPE			2,800.00	5,600.00	SMALL VALUE PROCUREMENT
12-17472	11-Jul-12	MF AUTO PARTS AND HARDWARE	446, S-12	12-0888	5-Sep-12	2	PCS.	TIRE RIM MITSUBISHI L-300 TYPE (SURPLUS)	14"		2,500.00	5,000.00	SMALL VALUE PROCUREMENT
12-17525	25-Jul-12	PIONEER HARDWARE	506, S-12	12-0889	5-Sep-12	32	PCS.	LALUAAN LUMBER S4S (ORDINARY)	2" x 4" x 8'		320.00	10,240.00	SMALL VALUE PROCUREMENT
12-17525	25-Jul-12	PIONEER HARDWARE	506, S-12	12-0889	5-Sep-12	2	PCS.	LALUAAN LUMBER S4S K.D. (815008)	2" x 4" x 12'		885.00	1,770.00	SMALL VALUE PROCUREMENT
12-17525	25-Jul-12	PIONEER HARDWARE	506, S-12	12-0889	5-Sep-12	16	PCS.	LALUAAN LUMBER S4S K.D. (713008)	2" x 4" x 10'		739.00	11,824.00	SMALL VALUE PROCUREMENT
12-17525	25-Jul-12	PIONEER HARDWARE	506, S-12	12-0889	5-Sep-12	10	PCS.	LALUAAN LUMBER S4S K.D. (551008)	2" x 3" x 10'		505.00	5,050.00	SMALL VALUE PROCUREMENT
12-17525	25-Jul-12	PIONEER HARDWARE	506, S-12	12-0889	5-Sep-12	5	PCS.	LALUAAN LUMBER S4S K.D. (481008)	2" x 2" x 12'		405.00	2,025.00	SMALL VALUE PROCUREMENT
12-17525	25-Jul-12	PIONEER HARDWARE	506, S-12	12-0889	5-Sep-12	8	PCS.	LALUAAN LUMBER S4S K.D. (969008)	2" x 6" x 10'		1,107.00	8,856.00	SMALL VALUE PROCUREMENT
12-17525	25-Jul-12	PIONEER HARDWARE	506, S-12	12-0889	5-Sep-12	1	PCS.	LALUAAN LUMBER S4S K.D. (434008)	2" x 2" x 10'		337.00	337.00	SMALL VALUE PROCUREMENT
12-17525	25-Jul-12	PIONEER HARDWARE	506, S-12	12-0889	5-Sep-12	9	PCS.	COCOD LUMBER	2" x 2" x 12'		75.00	675.00	SMALL VALUE PROCUREMENT
12-17381	14-Jun-12	WATERKONSULT EQUIPMENT AND SERVICES, INC.	434(B)	12-0890	6-Sep-12			DATA LOGGER		INTERVALS MAX.16,000 PULSES 45HZ MAX. FREQUENCY PER LOGGING INTERVALS		795,752.00	PUBLIC BIDDING
12-17129	22-Mar-12	FAST AUTOWORLD PHILIPPINES CORPORATION	272 (D), S-12	12-0891	6-Sep-12	10	UNITS	PEOPLE AND EQUIPMENT TRANSPORTER SERVICE VEHICLE		MITSUBISHI L300 PET	695,000.00	6,950,000.00	PUBLIC BIDDING
12-17129	22-Mar-12	FAST AUTOWORLD PHILIPPINES CORPORATION	272 (D), S-12	12-0892	6-Sep-12	10	UNITS	PEOPLE AND EQUIPMENT TRANSPORTER SERVICE VEHICLE		MITSUBISHI L300 PET			PUBLIC BIDDING
12-17531	27-Jul-12	MICROTRONIX MARKETING	487, S-12	12-0893	8-May-12	1	UNIT	LAPTOP BATTERY PACK - HP 452057-001 FOR COMPAQ				4,950.00	SMALL VALUE PROCUREMENT
12-17531	27-Jul-12	MICROTRONIX MARKETING	487, S-12	12-0893	8-May-12	1	PC.	LAPTOP BATTERY CHARGER FOR COMPAQ PRESARIO V3500 LAPTOP ( Adapter fo HV300 #613149 Original)				3,900.00	SMALL VALUE PROCUREMENT
12-17535/17536	6-Aug-12	MERCK, INC.	502, S-12	12-0984	5-Sep-12	2	BTLS.	LACTOSE BROTH AGAR			3,015.00	6,030.00	SMALL VALUE PROCUREMENT
12-17535/17536	6-Aug-12	MERCK, INC.	502, S-12	12-0894	5-Sep-12	1	BTL.	BRILLIANT GREEN BILE BROTH				4,015.38	SMALL VALUE PROCUREMENT
12-17535/17536	6-Aug-12	CHEMLINE SCIENTIFIC	502, S-12	12-0896	5-Sep-12	1	BTL.	PLATE COUNT AGAR		(PRONADISA)		3,510.00	SMALL VALUE PROCUREMENT
12-17535/17536	6-Aug-12	CHEMLINE SCIENTIFIC	502, S-12	12-0896	5-Sep-12	1	BTL.	EC BROTH		(SCHARLAU)		3,252.00	SMALL VALUE PROCUREMENT
12-17577	17-Aug-12	PS-DBM	511, S-12	12-0897	5-Sep-12	18	TUBES	PENCIL LEAD	0.5		13.60	244.80	SMALL VALUE PROCUREMENT
12-17577	17-Aug-12	PS-DBM	511, S-12	12-0897	5-Sep-12	18	BTLS.	STAMP PAD INK - VIOLET (50ML)			22.90	412.20	SMALL VALUE PROCUREMENT
12-17516/17518	23-Jul-12	ORO SOLID HARDWARE	505, S-12	12-0898	5-Sep-12	16	PCS.	DEFORMED ROUND BAR	10mm DIA. X 6m		139.00	2,224.00	SMALL VALUE PROCUREMENT
12-17516/17518	23-Jul-12	ORO SOLID HARDWARE	505, S-12	12-0898	5-Sep-12	11	PCS.	ORDINARY PLYWOOD	1/4" X 4' X 8'		320.00	3,520.00	SMALL VALUE PROCUREMENT
12-17516/17518	23-Jul-12	ORO SOLID HARDWARE	505, S-12	12-0898	5-Sep-12	4	PCS.	ANCHOR BOLT w/ NUT & PIN WASHER	3/8" X 8" X 2"		264.00	1,056.00	SMALL VALUE PROCUREMENT
12-17516/17518	23-Jul-12	PIONEER HARDWARE	505, S-12	12-0899	5-Sep-12	1	KG.	TIE WIRE		GA#16 G.I.		66.00	SMALL VALUE PROCUREMENT
12-17516/17518	23-Jul-12	CAGAYAN DE ORO HARDWARE AND ELECTRICAL SUPPLY	505, S-12	12-0900	5-Sep-12	3	KGS.	C.W. NAILS	3"		48.00	144.00	SMALL VALUE PROCUREMENT
12-17516/17518	23-Jul-12	CAGAYAN DE ORO HARDWARE AND ELECTRICAL SUPPLY	505, S-12	12-0900	5-Sep-12	9	PCS.	HARDIFLEX BOARD	1/4" X 4' X 8'		445.20	4,006.80	SMALL VALUE PROCUREMENT
12-17516/17518	23-Jul-12	CAGAYAN DE ORO HARDWARE AND ELECTRICAL SUPPLY	505, S-12	12-0900	5-Sep-12	0.5	KGS.	HARDIFLEX NAILS	1-1/4"		90.00	45.00	SMALL VALUE PROCUREMENT
12-17516/17518	23-Jul-12	CAGAYAN DE ORO HARDWARE AND ELECTRICAL SUPPLY	505, S-12	12-0900	5-Sep-12	2.5	KGS.	C.W. NAILS	1"		58.00	145.00	SMALL VALUE PROCUREMENT
12-17516/17518	23-Jul-12	CAGAYAN DE ORO HARDWARE AND ELECTRICAL SUPPLY	505, S-12	12-0900	5-Sep-12	8	SHTS.	CORRUGATED G.I. SHEETS	GA#26X8'	TAMARAW	169.00	1,352.00	SMALL VALUE PROCUREMENT
12-17516/17518	23-Jul-12	CAGAYAN DE ORO HARDWARE AND ELECTRICAL SUPPLY	505, S-12	12-0900	5-Sep-12	2	PCS.	PIN G.I. SHEETS	GA#26X8'	TAMARAW	169.00	338.00	SMALL VALUE PROCUREMENT
12-17516/17518	23-Jul-12	CAGAYAN DE ORO HARDWARE AND ELECTRICAL SUPPLY	505, S-12	12-0900	5-Sep-12	2	KGS.	UMBRELLA NAILS			78.00	156.00	SMALL VALUE PROCUREMENT
12-17516/17518	23-Jul-12	CAGAYAN DE ORO HARDWARE AND ELECTRICAL SUPPLY	505, S-12	12-0900	5-Sep-12	1	SET	DOOR KNOB		KWIKSET		800.00	SMALL VALUE PROCUREMENT
12-17516/17518	23-Jul-12	CAGAYAN DE ORO HARDWARE AND ELECTRICAL SUPPLY	505, S-12	12-0900	5-Sep-12	0.5	KGS.	C.W. NAILS		#4	46.00	23.00	SMALL VALUE PROCUREMENT
12-17516/17518	23-Jul-12	CAGAYAN DE ORO HARDWARE AND ELECTRICAL SUPPLY	505, S-12	12-0900	5-Sep-12	1	GAL.	PAINT THINNER				250.00	SMALL VALUE PROCUREMENT
12-17516/17518	23-Jul-12	CAGAYAN DE ORO HARDWARE AND ELECTRICAL SUPPLY	505, S-12	12-0900	5-Sep-12	2	PCS.	PAINT BRUSH		#2	16.00	32.00	SMALL VALUE PROCUREMENT
12-17516/17518	23-Jul-12	CAGAYAN DE ORO HARDWARE AND ELECTRICAL SUPPLY	505, S-12	12-0900	5-Sep-12	1	PC.	PAINT BRUSH		#4		53.50	SMALL VALUE PROCUREMENT
12-17516/17518	23-Jul-12	MACKUN MARKETING	505, S-12	12-0901	5-Sep-12	2	PCS.	HARDIFLEX BOARD	1/2" X 4'8"		1,260.00	2,520.00	SMALL VALUE PROCUREMENT
12-17516/17518	23-Jul-12	MACKUN MARKETING	505, S-12	12-0901	5-Sep-12	2	PCS.	SQUARE PIN HINGES WITH SCREW	2" X 4"		85.00	170.00	SMALL VALUE PROCUREMENT
12-17516/17518	23-Jul-12	MACKUN MARKETING	505, S-12	12-0901	5-Sep-12	2	QRTS.	EASYTITE			115.00	230.00	SMALL VALUE PROCUREMENT
12-17516/17518	23-Jul-12	TRI-STAR PAINTS CENTER	505, S-12	12-0902	5-Sep-12	3	QRTS.	FLATWALL ENAMEL PAINT		WHITE	128.00	384.00	SMALL VALUE PROCUREMENT



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12-17516/17518	23-Jul-12	TRI-STAR PAINTS CENTER	505, S-12	12-0902	5-Sep-12	1	GAL.	QUICK DRY ENAMEL		IVORY		475.00	SMALL VALUE PROCUREMENT
12-17516/17518	23-Jul-12	TRI-STAR PAINTS CENTER	505, S-12	12-0902	5-Sep-12	3	QRTS.	LATEX FLAT		WHITE	129.00	387.00	SMALL VALUE PROCUREMENT
12-17516/17518	23-Jul-12	TRI-STAR PAINTS CENTER	505, S-12	12-0902	5-Sep-12	1	GAL.	LACQUER SPOT PUTTY				656.00	SMALL VALUE PROCUREMENT
12-17516/17518	23-Jul-12	TRI-STAR PAINTS CENTER	505, S-12	12-0902	5-Sep-12	1	QRT.	ROOF GUARD		BLUE		152.00	SMALL VALUE PROCUREMENT
12-17516/17518	23-Jul-12	TRI-STAR PAINTS CENTER	505, S-12	12-0902	5-Sep-12	1	PC.	BABY ROLLER		#4		40.00	SMALL VALUE PROCUREMENT
12-17516/17518	23-Jul-12	A & A HARDWARE	505, S-12	12-0903	5-Sep-12	1	GAL.	LATEX PAINT		IVORY (TRITON)		430.00	SMALL VALUE PROCUREMENT
12-17500	18-Jul-12	MINDANAO ACE MARKETING	470, S-12	12-0904	6-Sep-12	1	PC.	CYLINDER HEAD ASSEMBLY				15,000.00	SMALL VALUE PROCUREMENT
12-17500	18-Jul-12	MINDANAO ACE MARKETING	470, S-12	12-0904	6-Sep-12	1	PC.	CAMSHAFT OIL SEAL				150.00	SMALL VALUE PROCUREMENT
12-17500	18-Jul-12	MINDANAO ACE MARKETING	470, S-12	12-0904	6-Sep-12	1	PC.	VALVE COVER GASKET				160.00	SMALL VALUE PROCUREMENT
12-17500	18-Jul-12	MINDANAO ACE MARKETING	470, S-12	12-0904	6-Sep-12	1	PC.	STARTER MOTOR ASSEMBLY				5,000.00	SMALL VALUE PROCUREMENT
12-17500	18-Jul-12	MINDANAO ACE MARKETING	470, S-12	12-0904	6-Sep-12	1	PC.	STEERING BELT				210.00	SMALL VALUE PROCUREMENT
12-17500	18-Jul-12	MINDANAO ACE MARKETING	470, S-12	12-0904	6-Sep-12	1	PC.	INTAKE EXHAUST GASKET				150.00	SMALL VALUE PROCUREMENT
12-17500	18-Jul-12	ROADSTAR AUTO SUPPLY	470, S-12	12-0905	6-Sep-12	1	PC.	CYLINDER HEAD GASKET		ASBESTOS		450.00	SMALL VALUE PROCUREMENT
12-17500	18-Jul-12	ROADSTAR AUTO SUPPLY	470, S-12	12-0905	6-Sep-12	1	PC.	VALVE SEAL		JAPAN		160.00	SMALL VALUE PROCUREMENT
12-17500	18-Jul-12	FAST FORWARD AUTO PARTS	470, S-12	12-0906	6-Sep-12	1	PC.	SECONDARY CLUTCH ASSEMBLY				420.00	SMALL VALUE PROCUREMENT
12-17500	18-Jul-12	FAST FORWARD AUTO PARTS	470, S-12	12-0906	6-Sep-12	1	PC.	ALTERNATOR BELT				350.00	SMALL VALUE PROCUREMENT
12-17500	18-Jul-12	FAST FORWARD AUTO PARTS	470, S-12	12-0906	6-Sep-12	2	PCS.	RUBBER COVER GASKET			180.00	360.00	SMALL VALUE PROCUREMENT
12-17552	10-Aug-12	CAGAYAN RICE TRADER	517, S-12	12-0907	11-Sep-12	418	SACKS	RICE FIRST CLASS/50 KILOS/SACK)		PROMISELAND	1,799.00	751,982.00	PUBLIC BIDDING
12-17499	18-Jul-12	THE VALUE SYSTEMS PHIL., INC.	469(A), S-12	12-0908	12-Sep-12	6	UNITS	UPS 500 VA		APC BR500CI-AS w/ BUILT-IN AVR	2,940.00	17,640.00	SMALL VALUE PROCUREMENT
12-17554	14-Aug-12	MACKUN MARKETING	520, S-12	12-0909	12-Sep-12	1	LOT	ROLLER SHADES	245.50 SQ. FT	AZURE BLUE		34,848.73	SMALL VALUE PROCUREMENT
12-17528	26-Jul-12	AMERICAN WATER TECHNOLOGIES, INC.	508, S-12	12-0910	12-Sep-12	100	PCS.	CHLORINE LEAD GASKET			45.00	4,500.00	SMALL VALUE PROCUREMENT
12-17523	25-Jul-12	POINTER ENTERPRISES, INC.	498, S-12	12-0912	12-Sep-12	30	ROLLS	RUBBER TAPE		#23-3M	461.00	13,830.00	SMALL VALUE PROCUREMENT
12-17523	25-Jul-12	BS ELECTRICAL	498, S-12	12-0913	12-Sep-12	30	PCS.	18 WATTS, CFL BULB - FIREFLY			103.90	3,117.00	SMALL VALUE PROCUREMENT
12-17560	10-Aug-12	EXCELLENT FRIENDS	521, S-12	12-0914	12-Sep-12	3	PCS	BRASS CORPORATION STOP,ISO	2" Ø	BRASS/ COPPER ALLOY	3,100.00	9,300.00	SMALL VALUE PROCUREMENT
12-17560	10-Aug-12	U1MIG ENTERPRISE	521, S-12	12-0915	12-Sep-12	2	PCS	PLASTIC REPLACEMENT PIECE, ISO, NLC	2"Ø		214.00	428.00	SMALL VALUE PROCUREMENT
12-17560	10-Aug-12	U1MIG ENTERPRISE	521, S-12	12-0916	12-Sep-12	3	PCS	BRASS GATEVALVE	2" Ø	BRASS/ COPPER ALLOY	1,109.00	3,327.00	SMALL VALUE PROCUREMENT
12-17576	17-Aug-12	PBT TECHNOLOGY SOLUTIONS, INC.	527, S-12	12-0918	13-Sep-12	14	PCS	INKJET CARTRIDGE HP 920		YELLOW	620.00	8,680.00	SMALL VALUE PROCUREMENT
12-17576	17-Aug-12	PBT TECHNOLOGY SOLUTIONS, INC.	527, S-12	12-0918	13-Sep-12	10	PCS	INKJET CARTRIDGE HP 920		CYAN	620.00	6,200.00	SMALL VALUE PROCUREMENT
12-17538	6-Aug-12	LEGACY SALES & PRINTING PRESS, INC.	526, S-12	12-0919	13-Sep-12	30,000	PCS	WATER METER READING CARD			0.85	25,500.00	SMALL VALUE PROCUREMENT
12-17544	7-Aug-12	BLACKHAWK USA SAFETY AND INDUSTRIAL SUPPLY CORP.	507, S-12	12-0920	13-Sep-12	90	PAIRS	WELDING GLOVES		BLACKHAWK BRAND	110.00	9,900.00	SMALL VALUE PROCUREMENT
12-17589	29-Aug-12	DATAWORLD COMPUTER CENTER	529, S-12	12-0921	13-Sep-12	1	UNIT	COMPUTER SET				21,820.00	SMALL VALUE PROCUREMENT
12-17589	29-Aug-12	THE VALUE SYSTEMS PHIL., INC.	529, S-12	12-0922	13-Sep-12	1	UNIT	PRINTER		HP LASERJET P1102w PRINTER		7,300.00	SMALL VALUE PROCUREMENT
12-17578	22-Aug-12	THE VALUE SYSTEMS PHIL., INC.	528, S-12	12-0923	13-Sep-12	15	PCS	INKJET CARTRIDGE HP 900		BLACK	306.00	4,590.00	SMALL VALUE PROCUREMENT
12-17578	22-Aug-12	PBT TECHNOLOGY SOLUTIONS, INC.	528, S-12	12-0924	13-Sep-12	5	PCS	INKJET CARTRIDGE HP 96		BLACK	1,350.00	6,750.00	SMALL VALUE PROCUREMENT
12-17578	22-Aug-12	PBT TECHNOLOGY SOLUTIONS, INC.	528, S-12	12-0924	13-Sep-12	29	PCS	INKJET CARTRIDGE HP 60		COLOR	750.00	21,750.00	SMALL VALUE PROCUREMENT
12-17578	22-Aug-12	PBT TECHNOLOGY SOLUTIONS, INC.	528, S-12	12-0924	13-Sep-12	20	PCS	INKJET CARTRIDGE HP 60		BLACK	625.00	12,500.00	SMALL VALUE PROCUREMENT
12-17578	22-Aug-12	PBT TECHNOLOGY SOLUTIONS, INC.	528, S-12	12-0924	13-Sep-12	3	PCS	INKJET CARTRIDGE CANON 40		BLACK	850.00	2,550.00	SMALL VALUE PROCUREMENT
12-17560	10-Aug-12	KARL-GELSON INDUSTRIAL SALES CORP.	521, S-12	12-0925	12-Sep-12	2	PCS	PLASTIC UNION COUPLNG, ISO, NLC	2" Ø	POLYPROPYLENE, PLASTIC	335.00	670.00	SMALL VALUE PROCUREMENT
12-17542	7-Aug-12	GUL'S QUALITY STORE	509, S-12	12-0926	20-Sep-12	6	UNITS	BEACH UMBRELLA W/ STAND		14 X 14	2,270.00	13,620.00	SMALL VALUE PROCUREMENT
12-17599	3-Sep-12	THE VALUE SYSTEMS PHIL., INC.	543, S-12	12-0927	20-Sep-12	1	UNIT	LED OR LCD MONITOR	18" WIDE			4,390.00	SMALL VALUE PROCUREMENT
12-17600	3-Sep-12	DATAWORLD COMPUTER CENTER	544, S-12	12-0928	20-Sep-12	1	UNIT	CPU				17,570.00	SMALL VALUE PROCUREMENT
12-17604	3-Sep-12	RB MARKETING	540, S-12	12-0929	20-Sep-12	2	UNITS	STEEL FILING CABINET W/ 2 -DRAWERS FOR HANGING FOLDER		COLOR BEIGE	5,500.00	11,000.00	SMALL VALUE PROCUREMENT
12-17537	6-Aug-12	MINDANAO LABORATORY SRVICES	503, S-12	12-0930	20-Sep-12	1,000	PCS	ALCOHOL WIPES			16.50	16,500.00	SMALL VALUE PROCUREMENT
12-17565	14-Aug-12	MACKUN MARKETING	534, S-12	12-0932	20-Sep-12	4	SHTS.	ORDINARY PLYWOOD	1/4" X 4' X 8'		320.00	1,280.00	SMALL VALUE PROCUREMENT
12-17565	14-Aug-12	CDO HARDWARE & ELECT'L SUPPLY	534, S-12	12-0933	20-Sep-12	12	PCS	COCO LUMBER	2" x 2" x 10'		54.00	648.00	SMALL VALUE PROCUREMENT
12-17565	14-Aug-12	CDO HARDWARE & ELECT'L SUPPLY	534, S-12	12-0933	20-Sep-12	8	PCS	COCO LUMBER	2" x 3" x 10'		82.00	656.00	SMALL VALUE PROCUREMENT
12-17565	14-Aug-12	CDO HARDWARE & ELECT'L SUPPLY	534, S-12	12-0933	20-Sep-12	2	KGS.	COMMON WIRE NAILS	4"		48.00	96.00	SMALL VALUE PROCUREMENT
12-17565	14-Aug-12	CDO HARDWARE & ELECT'L SUPPLY	534, S-12	12-0933	20-Sep-12	2	KGS.	COMMON WIRE NAILS	3"		48.00	96.00	SMALL VALUE PROCUREMENT
12-17565	14-Aug-12	CDO HARDWARE & ELECT'L SUPPLY	534, S-12	12-0933	20-Sep-12	1	KG	COMMON WIRE NAILS	1-1/2"			54.00	SMALL VALUE PROCUREMENT
12-17551	8-Aug-12	MINDANAO LABORATORY SRVICES	519, S-12	12-0934	20-Sep-12	4	LNTS	STAINLESS SHAFTING ROD W/ LINE SHAFT COUPLING TYPE416 (MATENSITIC GRADE) LEFT HAND THREADED ACCURATELY ALIGNED	1-3/16" DIA X 10'		28,500.00	114,000.00	SMALL VALUE PROCUREMENT
12-17551	8-Aug-12	MINDANAO LABORATORY SRVICES	519, S-12	12-0934	20-Sep-12	2	LNTS	STAINLESS SHAFTING ROD W/ OUT COUPLING	2" Ø X 10'		48,000.00	96,000.00	SMALL VALUE PROCUREMENT
12-17522	25-Jul-12	MIG SYSTEMS, INC.	484 (A), S-12	12-0935	21-Sep-12	14,250	L.M.	PE TUBE, SDR - 11, CTS	3/4"Ø	POLYETHYLENE	14.66	208,905.00	SMALL VALUE PROCUREMENT
12-17577	17-Aug-12	CROWN PAPER AND STATIONERIES SUPPLY	511 (A), S-12	12-0936	21-Sep-12	382	PCS	BROWN ENVELOPE	8-1/2" X 13"		1.25	477.50	SMALL VALUE PROCUREMENT
12-17577	17-Aug-12	CROWN PAPER AND STATIONERIES SUPPLY	511 (A), S-12	12-0936	21-Sep-12	120	PCS	RUBBER BAND		TRANSPARENT, MULTI-COLORED (50gms./bx)	19.50	2,340.00	SMALL VALUE PROCUREMENT
12-17577	17-Aug-12	NPL ENTERPRISES	511 (A), S-12	12-0937	21-Sep-12	28	PCS	RUBBER ERASER		BIG	5.00	140.00	SMALL VALUE PROCUREMENT
12-17577	17-Aug-12	CAGAYAN EDUCATIONAL SUPPLY	511 (A), S-12	12-0938	21-Sep-12	36	PCS	ENGINEER'S FIELD BOOK		VALIANT	38.00	1,368.00	SMALL VALUE PROCUREMENT
12-17577	17-Aug-12	CAGAYAN EDUCATIONAL SUPPLY	511 (A), S-12	12-0938	21-Sep-12	65	PCS	PENLIGHT BATTERY	AA	MAXWELL	17.00	1,105.00	SMALL VALUE PROCUREMENT
12-17577	17-Aug-12	CAGAYAN EDUCATIONAL SUPPLY	511 (A), S-12	12-0938	21-Sep-12	82	BXS	PAPER CLIP	SMALL	PLASTIC COATED	7.00	574.00	SMALL VALUE PROCUREMENT
12-17577	17-Aug-12	STARBRIGHT OFFICE DEPOT, INC	511 (A), S-12	12-0939	21-Sep-12	70	BXS	PAPER CLIP		JUMBO (PRINCE)	17.00	1,190.00	SMALL VALUE PROCUREMENT

**CAGAYAN DE ORO CITY WATER DISTRICT**  
**BIDS & AWARDS COMMITTEE (BAC)**

**AWARDED/SERVED PURCHASE ORDERS**  
**2012**

PR No.	Date	SUPPLIER	BAC Res No.	PO No.	Date	QTY.	UNIT	Items	SIZE	MODEL/SPECS	Unit cost	Total Amount	PROCUREMENT MODE
12-17492	16-Jul-12	EXCEL WORLDWIDE MARKETING CORPORATION	488 (B), S-12	12-0940	21-Sep-12	2,000	PCS	GI NIPPLE, STANDARD SCH.40 TAPERED THREADS	2" Ø X 4" Ø	GALVANIZED IRON	74.20	148,400.00	SMALL VALUE PROCUREMENT
12-17595	30-Aug-12	EMCOR, INC	539, S-12	12-0941	21-Sep-12	1	SET	AUTO ATTENDANT				42,000.00	SMALL VALUE PROCUREMENT
12-17558	10-Aug-12	UIMIG ENTERPRISE	538, S-12	12-0942	21-Sep-12	4	PCS	PLASTIC REPLACEMENT PIECE, ISO, NLC	2"Ø	POLYPROPYLENE	214.00	856.00	SMALL VALUE PROCUREMENT
12-17558	10-Aug-12	UIMIG ENTERPRISE	538, S-12	12-0943	21-Sep-12	4	PCS	BRASS GATEVALVE	2"Ø	BRASS/ COPPER ALLOY	1,109.00	4,436.00	SMALL VALUE PROCUREMENT
12-17558	10-Aug-12	UIMIG ENTERPRISE	538, S-12	12-0944	21-Sep-12	3	PCS	SADDLE CLAMP	4"Ø X 2"Ø	CAST IRON	331.00	993.00	SMALL VALUE PROCUREMENT
12-17564	14-Aug-12	MACKUN MARKETING	533, S-12	12-0945	24-Sep-12	2	LNTS	B.I. PIPE	300mm Ø X 6m X 10.30 mm THK	SCH.40	37,935.00	75,870.00	SMALL VALUE PROCUREMENT
12-17564	14-Aug-12	MACKUN MARKETING	533, S-12	12-0945	24-Sep-12	1	PC	STEEL PLATE	4' X 8' X 1"			28,220.00	SMALL VALUE PROCUREMENT
12-17564	14-Aug-12	MACKUN MARKETING	533, S-12	12-0945	24-Sep-12	84	PCS	BOLT W/ NUT		ORDINARY	9.00	756.00	SMALL VALUE PROCUREMENT
12-17485	13-Jul-12	CIVIC MERCHANDISING, INC	479, S-12	12-0946	24-Sep-12	1	PAIL	ROCKDRILL OIL				4,758.00	SMALL VALUE PROCUREMENT
12-17610	4-Sep-12	MACKUN MARKETING	550, S-12	12-0947	27-Sep-12	300	BAGS	PREMIUM CEMENT		LAFARGE REPUBLIC PORTLAND	235.00	70,500.00	SMALL VALUE PROCUREMENT
12-17510	24-Jul-12	EXCEL WORLDWIDE MARKETING CORPORATION	494 (C), S-12	12-0948	27-Sep-12	2	UNITS	BALL VALVE, FLANGE TYPE, 8 HOLES STANDARD		BRAND: DAYO-JAPAN/ S.S. 304 2-PC BALL VALVE 150 LB	22,041.00	44,082.00	SMALL VALUE PROCUREMENT
12-17563	14-Aug-12	AVK PHILIPPINES, INC.	523 (A), S-12	12-0949	27-Sep-12	1	PC	RESILIENT GATE VALVE (FLANGE TYPE)	12"Ø (300mm)	AVK BRAND		39,127.40	SMALL VALUE PROCUREMENT
12-17303	24-May-12	MIG SYSTEMS, INC.	453(D), S-12	12-0950	27-Sep-12	3,331	L.M.	PE TUBE, SDR-9, ISO	2"Ø		170.70	568,601.70	BID ITEM
12-17581	23-Aug-12	NPL ENTERPRISES	546, S-12	12-0951	27-Sep-12	1	UNIT	ELECTRONIC CALCULATOR, 12 DIGITS CAPACITY W/ PRINTING MACHINE HEAVY-DUTY		OLYMPIA		7,900.00	SMALL VALUE PROCUREMENT
12-17303	24-May-12	MIG SYSTEMS, INC.	453(D), S-12	12-0952	27-Sep-12	33	PCS.	MALE ADAPTER or REPLACEMENT PIECE, NLC, ISO	2" DIA.		750.00	24,750.00	BID ITEM
12-17617	5-Sep-12	RB MARKETING	551, S-12	12-0953	27-Sep-12	1	UNIT	STEEL FILING CABINET W/ 2 -DRAWERS				5,400.00	SMALL VALUE PROCUREMENT
12-17590	29-Aug-12	UP-TOWN INDUSTRIAL SALES, INC.	535 (A), S-12	12-0954	27-Sep-12	200	PCS	G.I. TEE, SCH.40	1"Ø X 3/4"Ø	GALVANIZED IRON	57.10	11,420.00	SMALL VALUE PROCUREMENT
12-17591	29-Aug-12	UP-TOWN INDUSTRIAL SALES, INC.	536 (A), S-12	12-0955	27-Sep-12	200	PCS	G.I. CROSS TEE		SCH.40	117.00	23,400.00	SMALL VALUE PROCUREMENT
12-17428	3-Jul-12	STARBRIGHT OFFICE DEPOT, INC	440 (A), S-12	12-0956	27-Sep-12	6	PCS	STRIPPING PAD	16"	BLACK (3M)	460.00	2,760.00	SMALL VALUE PROCUREMENT
12-17568	16-Aug-12	LG ELECTRONICS	530, S-12	12-0957	27-Sep-12	1	SET	COWD PUBLIC ADDRESS SYSTEM				4,060.00	SMALL VALUE PROCUREMENT
12-17616	5-Sep-12	CAGAYAN RICE TRADER	559, S-12	12-0958	28-Sep-12	415	SACKS	RICE FIRST CLASS(50 KILOS/SACK)		PROMISELAND	1,799.00	746,585.00	SMALL VALUE PROCUREMENT
12-17608	4-Sep-12	REDLINE WATER EQUIPMENT & IND'L SALES	553, S-12	12-0959	4-Oct-12	10	PCS.	SPIDER GUIDE BEARING	8" X 1-1/2"		18,500.00	185,000.00	SMALL VALUE PROCUREMENT
12-17608	4-Sep-12	PILIPINAS BRONZE	553, S-12	12-0960	4-Oct-12	10	PCS.	MAGNOLIA BRONZE USA	2-1/2" X 3/4" X 12"		7,630.00	76,300.00	SMALL VALUE PROCUREMENT
12-17608	4-Sep-12	PILIPINAS BRONZE	553, S-12	12-0960	4-Oct-12	10	PCS.	MAGNOLIA BRONZE -SAE 64 MODIFIED	3" X 1" X 13"		9,680.00	96,800.00	SMALL VALUE PROCUREMENT
12-17630	10-Sep-12	LEADER STAR MOTOR PARTS	553, S-12	12-0961	4-Oct-12	15	PCS.	HELMET WITH ICC MARK			1,400.00	21,000.00	SMALL VALUE PROCUREMENT
12-17629	10-Sep-12	ACE HARDWARE PHILIPPINES, INC.	564, S-12	12-0962	4-Oct-12	6	PAIRS	RAINCOAT(JACKET AND PANTS)	LARGE		219.75	1,318.50	SMALL VALUE PROCUREMENT
12-17629	10-Sep-12	ACE HARDWARE PHILIPPINES, INC.	564, S-12	12-0962	4-Oct-12	1	PAIR	RAINCOAT(JACKET AND PANTS)	2X LARGE			229.75	SMALL VALUE PROCUREMENT
12-17629	10-Sep-12	ORO SOLID HARDWARE	564, S-12	12-0963	4-Oct-12	7	PAIRS	RUBBER BOOTS, HIGH TYPE, ANY COLOR	9" - 3 PAIRS 8" - 3 PAIRS 7-1/2" - 1 PAIR		298.00	2,086.00	SMALL VALUE PROCUREMENT
12-17451	6-Jul-12	PS-DBM	561, S-12	12-0964	4-Oct-12	120	ROLLS	ADDING MACHINE TAPE	2-1/4"		8.15	978.00	SMALL VALUE PROCUREMENT
12-17592	29-Aug-12	RVA TRADING	568, S-12	12-0965	4-Oct-12	3	PCS.	TONER NOS. CB310			1,400.00	4,200.00	SMALL VALUE PROCUREMENT
12-17592	29-Aug-12	RVA TRADING	568, S-12	12-0965	4-Oct-12	3	PCS.	TONER NOS. CB311			1,400.00	4,200.00	
12-17592	29-Aug-12	RVA TRADING	568, S-12	12-0965	4-Oct-12	3	PCS.	TONER NOS. CB312			1,400.00	4,200.00	
12-17592	29-Aug-12	RVA TRADING	568, S-12	12-0965	4-Oct-12	3	PCS.	TONER NOS. CB313			1,400.00	4,200.00	
12-17305	24-May-12	MEGA HOME FURNITURE	391(A),S-12	12-0966	4-Oct-12	1	UNIT	EXECUTIVE TABLE (SET W/ MOBILE PEDESTAL AND SIDEBOARD)		71612 1.60m EXEC. TABLE SET W/ MOBILE DRAWER & SIDEBOARD WENGE FINISH W/ METAL FRAME BACK OF TABLE		17,900.00	
12-17451	6-Jul-12	NPL ENTERPRISES	561, S-12	12-0967	16-Oct-12	180	RMS.	BOND PAPER-LONG gsm	8-1/2 X 13, 500 SHEETS/REAM		158.00	28,440.00	SMALL VALUE PROCUREMENT
12-17573	15-Aug-12	AVK PHILIPPINES, INC.	522(B), S-12	12-0968	16-Oct-12	1	UNIT	CHECK VALVE SWING TYPE W/COUNTER WEIGHT DUCTILE IRON/EPOXY		COATED BODY/ PN 16 ISO 9001:2008 APPROVED EUROPEAN (AVK BRAND)		46,108.45	SMALL VALUE PROCUREMENT
12-17611	4-Sep-12	WELD INDUSTRIAL SALES	555, S-12	12-0969	16-Oct-12	1,200	KGS.	WELDING ROD #6012	1/8"	VOLTA WELD 6012 (20 KGS./ BOX)	90.00	108,000.00	SMALL VALUE PROCUREMENT
12-17635	11-Sep-12	PHIL. PACKINGS & SEALS CORP.	567, S-12	12-0970	16-Oct-12	12	CANS	THREAD LUBRICANT AND SEALANT OF PIPE JOINTS			896.00	10,752.00	SMALL VALUE PROCUREMENT
12-17627	10-Sep-12	PS-DBM	557, S-12	12-0972	16-Oct-12	36	TINS	FURNITURE SPRAY			105.75	3,807.00	SMALL VALUE PROCUREMENT
12-17627	10-Sep-12	PS-DBM	557, S-12	12-0972	16-Oct-12	24	PCS	DISINFECTANT SPRAY			160.25	3,846.00	SMALL VALUE PROCUREMENT
12-17627	10-Sep-12	PS-DBM	557, S-12	12-0972	16-Oct-12	36	PCS	MOP HEAD-500G.			81.75	2,943.00	SMALL VALUE PROCUREMENT
12-17146	30-Mar-12	MIG SYSTEMS, INC	252 (D), S-12	12-0973	16-Oct-12	300	PCS	PLASTIC END CAP	3/4"Ø	POLYPROPYLENE	144.69	43,404.00	SMALL VALUE PROCUREMENT
12-17448	6-Jul-12	UIMIG ENTERPRISE	524(A), S-12	12-0975	16-Oct-12	300	PCS.	BRASS GATE VALVE	2"	FALCON BRAND	1,108.97	332,691.00	SMALL VALUE PROCUREMENT
12-17448	6-Jul-12	CONSTECH ASIA CORPORATION	524(A), S-12	12-0976	16-Oct-12	1,600	PCS.	BRASS BALL VALVE	1/2"	ASIAM BRAND	195.00	312,000.00	SMALL VALUE PROCUREMENT
12-17570	14-Aug-12	MIG SYSTEMS, INC.	518(D), S-12	12-0977	16-Oct-12	300	PCS.	PLASTIC REPLACEMENT PIECE, ISO, NLC	1" DIA.		171.45	51,435.00	SMALL VALUE PROCUREMENT
12-17623	6-Sep-12	UP-TOWN INDUSTRIAL SALES, INC.	560(A), S-12	12-0978	16-Oct-12	4	LENGTHS	BI PIPE	125mmØ x 6.0m LONG x 6.5mm THICK	SCH 40	7,290.00	29,160.00	SMALL VALUE PROCUREMENT
12-17623	6-Sep-12	UP-TOWN INDUSTRIAL SALES, INC.	560(A), S-12	12-0978	6-Oct-12	4	LENGTHS	BI PIPE	150mm x 6.0m LONG x 7.0mm THICK	SCH 40	9,470.00	37,880.00	
12-17623	6-Sep-12	UP-TOWN INDUSTRIAL SALES, INC.	560(A), S-12	12-0978	6-Oct-12	4	LENGTHS	BI PIPE	200mm x 6.0m LONG x 8.0mm THICK	SCH 40	14,400.00	57,600.00	

**CAGAYAN DE ORO CITY WATER DISTRICT**  
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PR No.	Date	SUPPLIER	BAC Res No.	PO No.	Date	QTY.	UNIT	Items	SIZE	MODEL/SPECS	Unit cost	Total Amount	PROCUREMENT MODE
12-17623	6-Sep-12	UP-TOWN INDUSTRIAL SALES, INC.	560(A), S-12	12-0978	6-Oct-12	4	LENGTHS	BI PIPE	250mm x 6.0 m LONG x 9.0 mm THICK	SCH 40	21,500.00	86,000.00	
12-17623	6-Sep-12	UP-TOWN INDUSTRIAL SALES, INC.	560(A), S-12	12-0978	6-Oct-12	3	LENGTHS	BI PIPE	300mm x 6.0m LONG x 12.5 mm THICK	SCH 40	28,700.00	86,100.00	
12-17627	10-Sep-12	CROWN PAPER AND STATIONERIES SUPPLY	557, S-12	12-0979	16-Oct-12	36	CANS	AIR FRESHENER		GEL TYPE	95.00	3,420.00	SMALL VALUE PROCUREMENT
12-17623	6-Sep-12	AMR TRADING	560(A), S-12	12-0980	16-Oct-12	1	LENGTH	BI PIPE SCH. 40	400mm x 6.0mm long x 12.5mm thick			63,480.00	SMALL VALUE PROCUREMENT
12-17322	28-May-12	UNI-FIELD ENTERPRISES, INC.	399(E), S-12	12-0981	17-Oct-12	1	UNIT	10"(250mm) WATER METER		ARAD MODEL WT-11		213,625.85	SMALL VALUE PROCUREMENT
12-17501/17502	18-Jul-12	EMCOR, INC	525 (B), S-12	12-0982-83	17-Oct-12	16	UNITS	BRAND NEW MOTORCYCLE HONDA WAVE 100 DISC		ANF100 DISC (BLUE)	56,250.00	900,000.00	SMALL VALUE PROCUREMENT
12-17322	29-Jun-12	BUSINESS MACHINES CORP,	422(B), S-12	12-0984	17-Oct-12	11	UNITS	BIOMETRIC SCANNING DATA TERMINAL		BISBIO B-27X	10,000.00	110,000.00	SMALL VALUE PROCUREMENT
12-17679	1-Oct-12	MABUHAY VINYL CORPORATION	579, S-12	12-0985	17-Oct-12	50	TANKS	GAS CHLORINE(CONTENT ONLY)	68 KGS.		6,000.73	300,036.50	SMALL VALUE PROCUREMENT
12-17679	1-Oct-12	MABUHAY VINYL CORPORATION	579, S-12	12-0985	17-Oct-12			DELIVERY AND UNLOADING CHARGES				5,770.45	SMALL VALUE PROCUREMENT
12-17657	17-Sep-12	DAKILA TRADING	SBAC-085	12-0986	17-Oct-12	1	SET	PIPETTE WASHER/ RINSER		NALGENE 5245-0050		19,599.00	SMALL VALUE PROCUREMENT
12-17427	17-Sep-12	KRYPTON INDUSTRIAL RESOURCES	SBAC-086	12-0987	18-Oct-12	1	UNIT	DISTILLING APPARATUS		MODEL:UFL-048A		85,000.00	SMALL VALUE PROCUREMENT
12-17658	5-Sep-12	HARNWELL CHEMICALS CORP.	SBAC-082	12-0988	17-Oct-12	100	PCS.	SAMPLING BOTTLES		WIDE MOUTH POLYPROPYLENE, 125ml CAPACITY, AUTOCLAVE @ 121°C-AZLON CAT#BLPO125P	78.00	7,800.00	SMALL VALUE PROCUREMENT
12-17621	5-Sep-12	BROWNSTONE ASIATECH, INC	SBAC-084	12-0989	17-Oct-12	1	PC	ULTRA VIOLET LAMP W/ STAND				42,680.00	SMALL VALUE PROCUREMENT
12-17628	10-Sep-12	GOLDTOWN INDUSTRIAL SALES CORPORATION	572, S-12	12-0990	18-Oct-12	2	PAISLS	CUTTING OIL		MOBIL CUT	6,223.40	12,446.80	SMALL VALUE PROCUREMENT
12-17624	6-Sep-12	IC MARKETING	562, S-12	12-0991	18-Oct-12	20	METERS	NMSC #14 WIRE		ROMEX OR PDX	32.00	640.00	SMALL VALUE PROCUREMENT
12-17624	6-Sep-12	SHARP ELECTRICAL SUPPLY, INC	562, S-12	12-0992	18-Oct-12	7	PCS	2-GANG CONVENIENCE OUTLET		SURFACE TYPE FIREFLY	40.00	280.00	SMALL VALUE PROCUREMENT
12-17667	19-Sep-12	PS-DBM	660, S-12	12-0993	18-Oct-12	140	PCS	RIBBON CARTRIDGE EPSON		#8750	80.45	11,263.00	SMALL VALUE PROCUREMENT
12-17667	19-Sep-12	PS-DBM	660, S-12	12-0993	18-Oct-12	24	PCS	RIBBON CARTRIDGE EPSON PRINTER		LQ2170/2180-S015531/SO15086	760.40	18,249.60	SMALL VALUE PROCUREMENT
12-17662	18-Sep-12	UP-TOWN INDUSTRIAL SALES, INC.	592, S-12	12-0994	18-Oct-12	1	PC	PIPE WRENCH	12"	RIDGID		1,440.00	SMALL VALUE PROCUREMENT
12-17662	18-Sep-12	UP-TOWN INDUSTRIAL SALES, INC.	592, S-12	12-0994	18-Oct-12	1	PC	PIPE WRENCH	14"	RIDGID		1,660.00	SMALL VALUE PROCUREMENT
12-17612	5-Sep-12	MACKUN MARKETING	570, S-12	12-0995	18-Oct-12	1	LNT	B.I. PIPE	12"DIA. X 10.30mmTHK X 6 m LONG	SCH.40		37,935.00	SMALL VALUE PROCUREMENT
12-17612	5-Sep-12	MACKUN MARKETING	570, S-12	12-0995	18-Oct-12	1	SHT	STEEL PLATE	3/4" X 4" X 8"			22,500.00	SMALL VALUE PROCUREMENT
12-17612	5-Sep-12	MACKUN MARKETING	570, S-12	12-0995	18-Oct-12	60	BAGS	PORTLAND CEMENT			235.00	14,100.00	SMALL VALUE PROCUREMENT
12-17612	5-Sep-12	ORO SOLID HARDWARE	570, S-12	12-0996	18-Oct-12	48	PCS	CAPSCREW BOLT W/ NUTS & WASHERS	7/8" X 4"		68.50	3,288.00	SMALL VALUE PROCUREMENT
12-17612	5-Sep-12	ORO SOLID HARDWARE	570, S-12	12-0996	18-Oct-12	50	LNTS	DEFORMED BAR	12mm DIA X 6m LONG		197.50	9,875.00	SMALL VALUE PROCUREMENT
12-17612	5-Sep-12	ORO SOLID HARDWARE	570, S-12	12-0996	18-Oct-12	58	LNTS	DEFORMED BAR	10mm DIA. X 6m LONG		138.10	8,009.80	SMALL VALUE PROCUREMENT
12-17612	5-Sep-12	ORO SOLID HARDWARE	570, S-12	12-0996	18-Oct-12	15	LNTS	DEFORMED BAR	8mm DIA X 6m LONG		85.00	1,275.00	SMALL VALUE PROCUREMENT
12-17612	5-Sep-12	CAGAYAN RSO HARDWARE	570, S-12	12-0997	18-Oct-12	10	KGS.	GA. 16 TIRE WIRE			62.00	620.00	SMALL VALUE PROCUREMENT
12-17612	5-Sep-12	CAG. DE ORO HARDWARE & ELECT'L SUPPLY	570, S-12	12-0998	18-Oct-12	2	PCS	PAINT BRUSH	4"		56.00	112.00	SMALL VALUE PROCUREMENT
12-17612	5-Sep-12	TRI-STAR PAINTS CENTER & CONSTRUCTION SUPPLY	570, S-12	12-0999	18-Oct-12	1	GAL	QDE GLOSS PAINT		DELFT BLUE		490.00	SMALL VALUE PROCUREMENT
12-17612	5-Sep-12	TRI-STAR PAINTS CENTER & CONSTRUCTION SUPPLY	570, S-12	12-0999	18-Oct-12	1	GAL	RED OXIDE PRIMER				361.00	SMALL VALUE PROCUREMENT
12-17651	14-Sep-12	AJ WOOD PRODUCTS	586, S-12	12-1000	18-Oct-12	30	BAGS	PORTLAND CEMENT			225.00	6,750.00	SMALL VALUE PROCUREMENT
12-17651	14-Sep-12	AJ WOOD PRODUCTS	586, S-12	12-1000	18-Oct-12	4	KGS.	COMMON WIRE NAILS	3"		49.00	196.00	SMALL VALUE PROCUREMENT
12-17651	14-Sep-12	AJ WOOD PRODUCTS	586, S-12	12-1000	18-Oct-12	2	KGS.	COMMON WIRE NAILS	1-1/2"		55.00	110.00	SMALL VALUE PROCUREMENT
12-17650	14-Sep-12	UP-TOWN INDUSTRIAL SALES, INC.	585, S-12	12-1001	18-Oct-12	1	PC	PIPE WRENCH	6"	RIDGID		830.00	SMALL VALUE PROCUREMENT
12-17650	14-Sep-12	UP-TOWN INDUSTRIAL SALES, INC.	585, S-12	12-1001	18-Oct-12	1	PC	PIPE WRENCH	8"	RIDGID		962.00	SMALL VALUE PROCUREMENT
12-17650	14-Sep-12	UP-TOWN INDUSTRIAL SALES, INC.	585, S-12	12-1001	18-Oct-12	1	PC	PIPE WRENCH	10"	RIDGID		1,260.00	SMALL VALUE PROCUREMENT
12-17650	14-Sep-12	UP-TOWN INDUSTRIAL SALES, INC.	585, S-12	12-1001	18-Oct-12	1	PC	PIPE WRENCH	12"	RIDGID		1,440.00	SMALL VALUE PROCUREMENT
12-17650	14-Sep-12	UP-TOWN INDUSTRIAL SALES, INC.	585, S-12	12-1001	18-Oct-12	1	PC	PIPE WRENCH	14"	RIDGID		1,660.00	SMALL VALUE PROCUREMENT
12-17586	23-Aug-12	UP-TOWN INDUSTRIAL SALES, INC.	548(A), S-12	12-1002	18-Oct-12	30	LENGTHS	75mm UPVC, SERIES 8, CLASS 150 W/ RUBBER O-RING-NATION	75mm NOMINAL PIPE SIZE X 6mtr SIZE		1,230.00	36,900.00	SMALL VALUE PROCUREMENT
12-17625	7-Sep-12	UP-TOWN INDUSTRIAL SALES, INC.	571, S-12	12-1003	18-Oct-12	4	LENGTHS	THICK BI PIPE	12" x 20' LONG x 10.33mm	12" x 6MTR. SEAMLESS, STD.SCH.40 W 10.33MM WALL THICKNESS	28,700.00	114,800.00	SMALL VALUE PROCUREMENT
12-17625	7-Sep-12	UP-TOWN INDUSTRIAL SALES, INC.	571, S-12	12-1003	18-Oct-12	1	SHEET	MILD STEEL PLATE	3/4" X 4" X 8" (18.55mm TO 19mm)			17,590.00	SMALL VALUE PROCUREMENT
12-17625	7-Sep-12	UP-TOWN INDUSTRIAL SALES, INC.	571, S-12	12-1003	18-Oct-12	24	PCS.	CAPSCREW BOLT WITH NUTS AND WASHERS	7/8" X 4"		95.00	2,280.00	SMALL VALUE PROCUREMENT
12-17666	19-Sep-12	FULL THROTTLE ACCESSORIES CENTER	595, S-12	12-1004	19-Oct-12	2	PCS	MOTORCYCLE HELMET W/ ICC MARKED			1,635.00	3,270.00	SMALL VALUE PROCUREMENT
12-17674	26-Sep-12	WHITE WING ( IND'L. RESOURCES, INC)	598, S-12	12-1005	19-Oct-12	120	SETS	SUPPLY AND DELIVERY OF TWO (2) COMPONENT 400 GRAMS CHLORINE DIOXIDE		1 KG/PACK (15 KGS/ BOX) WW-SANCHLOR	750.00	90,000.00	SMALL VALUE PROCUREMENT
12-17626	10-Sep-12	MICROTRADE GCM CORPORATION	563, S-12	12-1006	19-Oct-12	2	CART.	LASERJET CARTRIDGE HP C4092A			2,830.00	5,660.00	SMALL VALUE PROCUREMENT
12-17654	17-Sep-12	PFR GLASS & ALUMINUM SUPPLY	589, S-12	12-1007	19-Oct-12	1	LUMPSUM	CLEAR GLASS ON ANODIZE SLIDING CAHA COMPLETE W/ PLASTIC ROLLER, FINGERFUL AND CLIP W/ GLASS LOCK (FURNISH & INSTALL)	1/4" THICK X 1.2M X 0.6M SS (7 SETS)			7,000.00	SMALL VALUE PROCUREMENT

**CAGAYAN DE ORO CITY WATER DISTRICT  
BIDS & AWARDS COMMITTEE (BAC)**

**AWARDED/SERVED PURCHASE ORDERS  
2012**

PR No.	Date	SUPPLIER	BAC Res No.	PO No.	Date	QTY.	UNIT	Items	SIZE	MODEL/SPECS	Unit cost	Total Amount	PROCUREMENT MODE
12-17654	17-Sep-12	PFR GLASS & ALUMINUM SUPPLY	589, S-12	12-1007	19-Oct-12	1	LUMPSUM	CLEAR GLASS ON ANODIZE SLIDING CAHA COMPLETE W/ PLASTIC ROLLER, FINGERFUL AND CLIP W/ GLASS LOCK (FURNISH & INSTALL)	1/4" THICK X 1.2M X 0.81M SS (7 SETS)			10,500.00	SMALL VALUE PROCUREMENT
12-17651	14-Sep-12	CAGAYAN RSO HARDWARE	586, S-12	12-1008	18-Oct-12	5	LNTS	DEFORMED ROUND BAR	20mm DIA		592.00	2,960.00	SMALL VALUE PROCUREMENT
12-17651	14-Sep-12	CAGAYAN RSO HARDWARE	586, S-12	12-1008	18-Oct-12	1	PC	SECONDARY RACK 3-WIRES				274.00	SMALL VALUE PROCUREMENT
12-17651	12-Sep-12	CAGAYAN RSO HARDWARE	586, S-12	12-1008	18-Oct-12	6	SHTS.	ORDINARY PLYWOOD	1/4" THK X 4' X 8'		309.00	1,854.00	SMALL VALUE PROCUREMENT
12-17651	14-Sep-12	MACKUN MARKETING	586, S-12	12-1009	18-Oct-12	17	LNTS	DEFORMED ROUND BAR			50.00	850.00	SMALL VALUE PROCUREMENT
12-17651	14-Sep-12	PIONEER HARDWARE	586, S-12	12-1010	18-Oct-12	2	PCS	RSC PIPE	3" X 3m		1,642.00	3,284.00	SMALL VALUE PROCUREMENT
12-17651	14-Sep-12	PIONEER HARDWARE	586, S-12	12-1010	18-Oct-12	4	PCS	RSC COUPLING	3"		216.00	864.00	SMALL VALUE PROCUREMENT
12-17651	14-Sep-12	PIONEER HARDWARE	586, S-12	12-1010	18-Oct-12	2	PCS	RSC ELBOW	3" X 90 DEG		624.00	1,248.00	SMALL VALUE PROCUREMENT
12-17651	14-Sep-12	PIONEER HARDWARE	586, S-12	12-1010	18-Oct-12	2	PCS	UPVC ELBOW	3" X 45"		516.00	1,032.00	SMALL VALUE PROCUREMENT
12-17651	14-Sep-12	A & A HARDWARE	586, S-12	12-1011	18-Oct-12	1	PC	SERVICE ENTRANCE CAP	3"			530.00	SMALL VALUE PROCUREMENT
12-17651	14-Sep-12	NEW CAGAYAN CCH HARDWARE	586, S-12	12-1012	18-Oct-12	14	PCS	COCO LUMBER	2" x 3" x 10'		90.00	1,260.00	SMALL VALUE PROCUREMENT
12-17651	14-Sep-12	NEW CAGAYAN CCH HARDWARE	586, S-12	12-1012	18-Oct-12	24	PCS	COCO LUMBER	2" x 2" x 10'		60.00	1,440.00	SMALL VALUE PROCUREMENT
12-17652	17-Sep-12	PIONEER HARDWARE	587, S-12	12-1013	22-Oct-12	2	LNTS	B.I. PIPE	1" DIA. X 6 m	SCH 40 (EAGLE)	600.00	1,200.00	SMALL VALUE PROCUREMENT
12-17652	17-Sep-12	PIONEER HARDWARE	587, S-12	12-1013	22-Oct-12	1	LNT	B.I. PIPE	3/4" DIA x 6m	SCH 40 (EAGLE)		456.00	SMALL VALUE PROCUREMENT
12-17652	17-Sep-12	PIONEER HARDWARE	587, S-12	12-1013	22-Oct-12	1	LNT	PLAIN ROUND BAR	3/4" DIA x 6m			720.00	SMALL VALUE PROCUREMENT
12-17652	17-Sep-12	PIONEER HARDWARE	587, S-12	12-1013	22-Oct-12	1	FT	SANDPAPER (3M)		#100		65.00	SMALL VALUE PROCUREMENT
12-17652	17-Sep-12	NEW CAGAYAN CCH HARDWARE	587, S-12	12-1014	22-Oct-12	2	SHTS.	ORDINARY PLYWOOD	4' x 8' x1/4"		310.00	620.00	SMALL VALUE PROCUREMENT
12-17652	17-Sep-12	NEW CAGAYAN CCH HARDWARE	587, S-12	12-1014	22-Oct-12	0.5	KGS.	COMMON WIRE NAILS	3"		52.00	26.00	SMALL VALUE PROCUREMENT
12-17652	17-Sep-12	AJ WOOD PRODUCTS	587, S-12	12-1015	22-Oct-12	6	PCS	LAUAN LUMBER S4S K.D.	2" x 2" x 12'		311.60	1,869.60	SMALL VALUE PROCUREMENT
12-17652	17-Sep-12	AJ WOOD PRODUCTS	587, S-12	12-1015	22-Oct-12	0.5	KGS.	FINISHING NAILS	1"		59.00	29.50	SMALL VALUE PROCUREMENT
12-17653	17-Sep-12	AJ WOOD PRODUCTS	588, S-12	12-1016	22-Oct-12	28	PCS	PLYBOARD	3/4" THK. x 4' x 8"		750.00	21,000.00	SMALL VALUE PROCUREMENT
12-17653	17-Sep-12	AJ WOOD PRODUCTS	588, S-12	12-1016	22-Oct-12	10	PCS	EDGE MOULDING	3/4" X 10'		75.00	750.00	SMALL VALUE PROCUREMENT
12-17653	17-Sep-12	AJ WOOD PRODUCTS	588, S-12	12-1016	22-Oct-12	14	PCS	MAGNETIC CATCHES LOCK			6.50	91.00	SMALL VALUE PROCUREMENT
12-17653	17-Sep-12	PIONEER HARDWARE	588, S-12	12-1017	22-Oct-12	55	PCS	LAUAN LUMBER S4S, KD	2" x 2" x 10'	AMERICAN PINE WOOD	232.00	12,760.00	SMALL VALUE PROCUREMENT
12-17653	17-Sep-12	PIONEER HARDWARE	588, S-12	12-1017	22-Oct-12	10	PCS	LAUAN LUMBER S4S, KD	4" x 2" x 10'	AMERICAN PINE WOOD	368.00	3,680.00	SMALL VALUE PROCUREMENT
12-17653	17-Sep-12	PIONEER HARDWARE	588, S-12	12-1017	22-Oct-12	30	PCS	TOK SCREW FOR ANGLE BRACKET		#10	1.20	36.00	SMALL VALUE PROCUREMENT
12-17653	17-Sep-12	PIONEER HARDWARE	588, S-12	12-1017	22-Oct-12	56	PCS	HALF OVERLAY, CONCEALED HINGES			13.00	728.00	SMALL VALUE PROCUREMENT
12-17653	17-Sep-12	CAG. DE ORO HARDWARE & ELECT'L SUPPLY	588, S-12	12-1018	22-Oct-12	15	PCS	ANGLE BRACKET	10" X 12"		34.00	510.00	SMALL VALUE PROCUREMENT
12-17653	17-Sep-12	CAG. DE ORO HARDWARE & ELECT'L SUPPLY	588, S-12	12-1018	22-Oct-12	2	KGS.	COMMON WIRE NAILS	3"		48.00	96.00	SMALL VALUE PROCUREMENT
12-17653	17-Sep-12	CAGAYAN RSO HARDWARE	588, S-12	12-1019	22-OCT-12	1	KG	FINISHING NAILS	#1-1/2"			58.00	SMALL VALUE PROCUREMENT
12-17655	17-Sep-12	CAG. DE ORO HARDWARE & ELECT'L SUPPLY	591, S-12	12-1020	22-Oct-12	2	LTRS.	WOOD GLUE			106.00	212.00	SMALL VALUE PROCUREMENT
12-17655	17-Sep-12	CAG. DE ORO HARDWARE & ELECT'L SUPPLY	591, S-12	12-1020	22-Oct-12	1	GAL	SPOT PUTTY LACQUER				672.00	SMALL VALUE PROCUREMENT
12-17655	17-Sep-12	CAG. DE ORO HARDWARE & ELECT'L SUPPLY	591, S-12	12-1020	22-Oct-12	2	GALS.	PAINT THINNER			245.00	490.00	SMALL VALUE PROCUREMENT
12-17655	17-Sep-12	CAG. DE ORO HARDWARE & ELECT'L SUPPLY	591, S-12	12-1020	22-Oct-12	10	FT	SANDPAPER		#100	45.00	450.00	SMALL VALUE PROCUREMENT
12-17655	17-Sep-12	CAG. DE ORO HARDWARE & ELECT'L SUPPLY	591, S-12	12-1020	22-Oct-12	10	FT	SANDPAPER		#80	50.00	500.00	SMALL VALUE PROCUREMENT
12-17655	17-Sep-12	CAG. DE ORO HARDWARE & ELECT'L SUPPLY	591, S-12	12-1020	22-Oct-12	3	PCS	PAINT BRUSH		#2	16.00	48.00	SMALL VALUE PROCUREMENT
12-17655	17-Sep-12	CAG. DE ORO HARDWARE & ELECT'L SUPPLY	591, S-12	12-1020	22-Oct-12	2	PCS	PAINT BRUSH		#7	35.00	70.00	SMALL VALUE PROCUREMENT
12-17655	17-Sep-12	TRI-STAR PAINTS CENTER & CONSTRUCTION SUPPLY	591, S-12	12-1021	22-Oct-12	3	GALS.	FLATWALL ENAMEL		WHITE	534.00	1,602.00	SMALL VALUE PROCUREMENT
12-17655	17-Sep-12	GOLDEN MSK	591, S-12	12-1022	22-Oct-12	4	QRTS.	EASYTITE			140.00	560.00	SMALL VALUE PROCUREMENT
12-17655	17-Sep-12	GOLDEN MSK	591, S-12	12-1022	22-Oct-12	3	GALS.	ODE			594.00	1,782.00	SMALL VALUE PROCUREMENT
12-17655	17-Sep-12	A & A HARDWARE	591, S-12	12-1023	22-Oct-12	2	PCS	BABY ROLLER		#4	48.00	96.00	SMALL VALUE PROCUREMENT
12-17668	21-Sep-12	AJ WOOD PRODUCTS	596, S-12	12-1024	22-Oct-12	12	BAGS	PORTLAND CEMENT		40 KGS./BAG	225.00	2,700.00	SMALL VALUE PROCUREMENT
12-17668	21-Sep-12	AJ WOOD PRODUCTS	596, S-12	12-1024	22-Oct-12	1	BAG	TILE GROUT		2 KGS./BAG (BOSTIK)		52.00	SMALL VALUE PROCUREMENT
12-17668	21-Sep-12	CAG. DE ORO HARDWARE & ELECT'L SUPPLY	596, S-12	12-1025	22-Oct-12	1	LNT	B.I. PIPE	200mm DIA. X 7.5mm THK. X 6m	SCH 40		14,850.00	SMALL VALUE PROCUREMENT
12-17668	21-Sep-12	CAG. DE ORO HARDWARE & ELECT'L SUPPLY	596, S-12	12-1025	22-Oct-12	18	PCA	DEFORMED ROUND BAR	12mm DIA		204.00	3,672.00	SMALL VALUE PROCUREMENT
12-17668	21-Sep-12	CAG. DE ORO HARDWARE & ELECT'L SUPPLY	596, S-12	12-1025	22-Oct-12	1	PC	PLAIN ROUND BAR (4KLS)	12mm DIA			188.00	SMALL VALUE PROCUREMENT
12-17668	21-Sep-12	CAG. DE ORO HARDWARE & ELECT'L SUPPLY	596, S-12	12-1025	22-Oct-12	2	PCS	PADLOCK BIG	60mm	YALE	206.00	412.00	SMALL VALUE PROCUREMENT
12-17668	21-Sep-12	CAG. DE ORO HARDWARE & ELECT'L SUPPLY	596, S-12	12-1025	22-Oct-12	1	BAG	TILE ADHESIVE		25KGS./BAG		250.00	SMALL VALUE PROCUREMENT
12-17668	21-Sep-12	CAGAYAN RSO HARDWARE	596, S-12	12-1026	22-Oct-12	1	SHT	STEEL PLATE	1/2" THK. X 4' X 8'			12,525.00	SMALL VALUE PROCUREMENT
12-17668	21-Sep-12	CAGAYAN RSO HARDWARE	596, S-12	12-1026	22-Oct-12	1	SHT	PLYWOOD	1/4" X 4' X 8'	5mm		309.00	SMALL VALUE PROCUREMENT
12-17668	21-Sep-12	PIONEER HARDWARE	596, S-12	12-1027	22-Oct-12	10	PCS	GLAZED TILE	12" X 12"	LINARES GREEN		420.00	SMALL VALUE PROCUREMENT
12-17668	21-Sep-12	JET HARDWARE	596, S-12	12-1028	22-Oct-12	2	LNTS	ANGULAR BAR	2" X 2" X 1/4" THK		1,180.00	2,360.00	SMALL VALUE PROCUREMENT
12-17668	21-Sep-12	JET HARDWARE	596, S-12	12-1028	22-Oct-12	4	PCS	COCO LUMBER	2" x 2" x 10'		56.40	225.60	SMALL VALUE PROCUREMENT
12-17668	21-Sep-12	JET HARDWARE	596, S-12	12-1028	22-Oct-12	3	PCS	COCO LUMBER	2" x 3" x 10'		84.70	254.10	SMALL VALUE PROCUREMENT

**CAGAYAN DE ORO CITY WATER DISTRICT**  
**BIDS & AWARDS COMMITTEE (BAC)**

**AWARDED/SERVED PURCHASE ORDERS**  
**2012**

PR No.	Date	SUPPLIER	BAC Res No.	PO No.	Date	QTY.	UNIT	Items	SIZE	MODEL/SPECS	Unit cost	Total Amount	PROCUREMENT MODE
12-17537	6-Aug-12	MINDANAO LABORATORY SRVICES	503 (B), S-12	12-1029	22-Oct-12	1	KIT	COMPACT DRY EC 920 TEST				88,500.00	SMALL VALUE PROCUREMENT
12-17637	11-Sep-12	TRI-MC INDUSTRIAL AND GENERAL SUPPLIES	568, S-12	12-1030	24-Oct-12	5	LBS	PACKING COIL	1/2" DIA.		2,180.00	10,900.00	SMALL VALUE PROCUREMENT
12-17395	19-Jun-12	JET HARDWARE	402(A), S-12	12-1031	24-Oct-12	30	PCS	PRE-FABRICATED GUTTER	0.4mm X 0.457m X2.44m	BLUE COLOR	560.00	16,800.00	SMALL VALUE PROCUREMENT
12-17576	17-Aug-12	PBT TECHNOLOGY SOLUTIONS, INC.	527 (A), S-12	12-1032	25-Oct-12	32	PCS	INKJET CARTRIDGE		HP 920 XL- BLACK	1,188.00	38,016.00	SMALL VALUE PROCUREMENT
12-17629	10-Sep-12	ACE HARDWARE PHILIPPINES, INC.	564(A), S-12	12-1033	25-Oct-12	6	PRS.	RAINCOAT(JACKET AND PANTS)		LARGE	219.75	1,318.50	SMALL VALUE PROCUREMENT
12-17629	10-Sep-12	ORO SOLID HARDWARE	564(A), S-12	12-1034	25-Oct-12	1	PAIR	RAINCOAT(JACKET AND PANTS)		2X LARGE		278.00	SMALL VALUE PROCUREMENT
12-17682	2-Oct-12	ACE HARDWARE PHILIPPINES, INC.	608, S-12	12-1035	24-Oct-12	15	PCS	REFLECTORIZED VEST			179.75	2,696.25	SMALL VALUE PROCUREMENT
12-17682	2-Oct-12	ACE HARDWARE PHILIPPINES, INC.	608, S-12	12-1035	24-Oct-12	4	PCS	TRAFFIC CONE			249.75	999.00	SMALL VALUE PROCUREMENT
12-17682	2-Oct-12	ACE HARDWARE PHILIPPINES, INC.	608, S-12	12-1035	24-Oct-12	6	PCS	TRAFFIC POST FOR REFLECTORIZED TAPE			899.75	5,398.50	SMALL VALUE PROCUREMENT
12-17493	17-Jul-12	CAGAYAN RSO HARDWARE	491 (A), S-12	12-1036	24-Oct-12	9	LNTS	G.I PIPE	50mmØ X 6m	LS 11 - LOCAL	1,755.00	15,795.00	SMALL VALUE PROCUREMENT
12-17251	11-May-12	UPTOWN INDUSTRIAL SALES	293(B), S-12	12-1037	25-Oct-12	2	SETS	SERVICE PAK/PN-2912-4393-06			17,221.25	34,442.50	SMALL VALUE PROCUREMENT
12-17251	11-May-12	UPTOWN INDUSTRIAL SALES	293(B), S-12	12-1037	25-Oct-12	2	SETS	OIL SEPARATOR/P-2911-0068-00			14,478.75	28,957.50	SMALL VALUE PROCUREMENT
12-17251	11-May-12	UPTOWN INDUSTRIAL SALES	293(B), S-12	12-1037	25-Oct-12	2	PAILS	PAR OIL/ M PN. 1615-5948-00			8,641.25	17,282.50	SMALL VALUE PROCUREMENT
12-17251	11-May-12	UPTOWN INDUSTRIAL SALES	293(B), S-12	12-1037	25-Oct-12	2	PAILS	PAR OIL/ E PN. 1615-5954-00			11,175.00	22,350.00	SMALL VALUE PROCUREMENT
12-17251	11-May-12	UPTOWN INDUSTRIAL SALES	293(B), S-12	12-1037	25-Oct-12	1	PC	TEMP. SWITCH/ PN. 1089-0637-12				9,165.00	SMALL VALUE PROCUREMENT
12-17251	11-May-12	UPTOWN INDUSTRIAL SALES	293(B), S-12	12-1037	25-Oct-12	1	PC	TEMP. SWITCH/ PN. 1015-7831-02				33,627.50	SMALL VALUE PROCUREMENT
12-17251	11-May-12	UPTOWN INDUSTRIAL SALES	293(B), S-12	12-1037	25-Oct-12	1	PC	ANTI-VIBRATION PAD PN. 1615-8309-00				3,716.25	SMALL VALUE PROCUREMENT
12-17251	11-May-12	UPTOWN INDUSTRIAL SALES	293(B), S-12	12-1037	25-Oct-12	1	PC	ANTI-VIBRATION PAD PN. 1202-9006-03				3,705.00	SMALL VALUE PROCUREMENT
12-17251	11-May-12	UPTOWN INDUSTRIAL SALES	293(B), S-12	12-1037	25-Oct-12	1	PC	ANTI-VIBRATION PAD PN. 1202-9006-02				4,258.75	SMALL VALUE PROCUREMENT
12-17335/17336	1-Jun-12	MICROTRADE GCM CORPORATION	478(D), S-12	12-1038	25-Oct-12	1	LOT	10-CHANNEL CCTV SURVEILLANCE CAMERA SYSTEM				164,850.00	SMALL VALUE PROCUREMENT
12-17669	21-Sep-12	PS-DBM	605, S-12	12-1039	25-Oct-12	57	ROLLS	TRANSPARENT TAPE	1"	(24mm) 50 MTRS LENGTH	15.70	894.90	SMALL VALUE PROCUREMENT
12-17669	21-Sep-12	PS-DBM	605, S-12	12-1039	25-Oct-12	100	BXS.	STAPLE WIRE NO.35		STANDARD 5,000'S/ BOX	24.75	2,475.00	SMALL VALUE PROCUREMENT
12-17669	21-Sep-12	PS-DBM	605, S-12	12-1039	25-Oct-12	137	BTLs.	RUBBING ALCOHOL	500ml	70% ISOPROPRYL	42.00	5,754.00	SMALL VALUE PROCUREMENT
12-17669	21-Sep-12	PS-DBM	605, S-12	12-1039	25-Oct-12	4	PKS	FOLDER-ORDINARY		LONG TAGBOARD	343.35	1,373.40	SMALL VALUE PROCUREMENT
12-17598	31-Aug-12	KARL-GELSON INDUSTRIAL SALES CORP.	577, S-12	12-1040	25-Oct-12	8	PCS	SADDLE CLAMP	75mm Ø X 50 mm Ø		575.00	4,600.00	SMALL VALUE PROCUREMENT
12-17598	31-Aug-12	KARL-GELSON INDUSTRIAL SALES CORP.	577, S-12	12-1040	25-Oct-12	6	LNTS	B.I. PIPE	75 mm Ø X 6 M LONG X 6mm THK	S-40	800.00	4,800.00	SMALL VALUE PROCUREMENT
12-17598	31-Aug-12	KARL-GELSON INDUSTRIAL SALES CORP.	577, S-12	12-1040	25-Oct-12	1	PC	BRASS GATEVALVE	75 mm Ø	KOYO		750.00	SMALL VALUE PROCUREMENT
12-17598	31-Aug-12	KARL-GELSON INDUSTRIAL SALES CORP.	577, S-12	12-1040	25-Oct-12	4	PCS	BRASS GATEVALVE	50 mm Ø	KOYO	1,080.00	4,320.00	SMALL VALUE PROCUREMENT
12-17598	31-Aug-12	KARL-GELSON INDUSTRIAL SALES CORP.	577, S-12	12-1040	25-Oct-12	1	PC	G.I END CAP	75mm Ø	SCH.40		220.50	SMALL VALUE PROCUREMENT
12-17598	31-Aug-12	KARL-GELSON INDUSTRIAL SALES CORP.	577, S-12	12-1040	25-Oct-12	4	PCS	STEEL ELBOW	75mm Ø X 90 DEG		450.00	1,800.00	SMALL VALUE PROCUREMENT
12-17598	31-Aug-12	KARL-GELSON INDUSTRIAL SALES CORP.	577, S-12	12-1040	25-Oct-12	4	PCS	G.I ELBOW (MECH)	50mm Ø X 90 DEG		116.80	467.20	SMALL VALUE PROCUREMENT
12-17598	31-Aug-12	KARL-GELSON INDUSTRIAL SALES CORP.	577, S-12	12-1040	25-Oct-12	1	PC	STEEL NIPPLE	75mm Ø X 300mm			508.00	SMALL VALUE PROCUREMENT
12-17598	31-Aug-12	KARL-GELSON INDUSTRIAL SALES CORP.	577, S-12	12-1040	25-Oct-12	4	PCS	G.I. TEE (MECH)	50mm Ø		152.00	608.00	SMALL VALUE PROCUREMENT
12-17598	31-Aug-12	KARL-GELSON INDUSTRIAL SALES CORP.	577, S-12	12-1040	25-Oct-12	8	PCS	G.I. NIPPLE	50mm Ø X 500mm		448.00	3,584.00	SMALL VALUE PROCUREMENT
12-17598	31-Aug-12	KARL-GELSON INDUSTRIAL SALES CORP.	577, S-12	12-1040	25-Oct-12	4	PCS	G.I. NIPPLE	50mm Ø X 150mm		134.00	536.00	SMALL VALUE PROCUREMENT
12-17598	31-Aug-12	KARL-GELSON INDUSTRIAL SALES CORP.	577, S-12	12-1040	25-Oct-12	8	PCS	G.I. END PLUG (MECH)	50mm Ø		50.75	406.00	SMALL VALUE PROCUREMENT
12-17597	31-Aug-12	WELD INDUSTRIAL SALES	552 (A), S-12	12-1041	25-Oct-12	40	LENGTHS	UPVC PIPE/ CLASS 12.5 W/ RUBBER RING	75mm Ø		1,135.00	45,400.00	SMALL VALUE PROCUREMENT
12-17681	2-Oct-12	RIKA DRUGSTORE	607, S-12	12-1042	25-Oct-12	400	PCS	DECOLGEN ND			5.05	2,020.00	SMALL VALUE PROCUREMENT
12-17681	2-Oct-12	RIKA DRUGSTORE	607, S-12	12-1042	25-Oct-12	600	PCS	DECOLGEN FORTE			4.65	2,790.00	SMALL VALUE PROCUREMENT
12-17681	2-Oct-12	RIKA DRUGSTORE	607, S-12	12-1042	25-Oct-12	300	PCS	LORMIDE			7.05	2,115.00	SMALL VALUE PROCUREMENT
12-17681	2-Oct-12	SAVE MORE PHARMACY	607, S-12	12-1043	25-Oct-12	500	PCS	ALVEDON			2.90	1,450.00	SMALL VALUE PROCUREMENT
12-17681	2-Oct-12	SAVE MORE PHARMACY	607, S-12	12-1043	25-Oct-12	500	PCS	SOLMUX			9.72	4,860.00	SMALL VALUE PROCUREMENT
12-17597	31-Aug-12	UPTOWN INDUSTRIAL SALES	552 (A), S-12	12-1044	25-Oct-12	3	PCS	UPVC ELBOW	75mm DIA X 90DEG		549.00	1,647.00	SMALL VALUE PROCUREMENT
12-17671	24-Sep-12	JOESON'S BRAND NEW SUPPLIES	597, S-12	12-1045	25-Oct-12	4	SETS	LEAF SPRING ASSEMBLY ISUZU TANKER LORRY		GSD1 ENGINE	15,000.00	60,000.00	SMALL VALUE PROCUREMENT
12-17696	9-Oct-12	JOHN OFFSETPRESS	609, S-12	12-1046	25-Oct-12	15,500	COPIES	WALL CALENDARS			15.80	244,900.00	SMALL VALUE PROCUREMENT
12-17572	15-Aug-12	LRCA TRADING, INC.	537, S-12	12-1047	25-Oct-12	1	UNIT	VERTICAL MULTI-STAGE IN LINE CENTRIFUGAL PUMP		"DYNAFLO" PUMP, MODEL: AVS64M03-1		388,000.00	PUBLIC BIDDING
12-17572	15-Aug-12	LRCA TRADING, INC.	537, S-12	12-1047	25-Oct-12	1	UNIT	SOFTSTARTER MOTOR CONTROLLER		AUCOM, MODEL CSX1		160,000.00	PUBLIC BIDDING
12-17659	17-Sep-12	MINDANAO LABORATORY SRVICES	SBAC-087	12-1048	8-Nov-12	4	UNITS	PORTABLE TRI-METER KIT		LAMOTTE 1969-EPA	80,000.00	320,000.00	PUBLIC BIDDING

**CAGAYAN DE ORO CITY WATER DISTRICT**  
**BIDS & AWARDS COMMITTEE (BAC)**

**AWARDED/SERVED PURCHASE ORDERS**  
**2012**

PR No.	Date	SUPPLIER	BAC Res No.	PO No.	Date	QTY.	UNIT	Items	SIZE	MODEL/SPECS	Unit cost	Total Amount	PROCUREMENT MODE
12-17494	17-Jul-12	MAKATI FOUNDRY, INC	490(C), S-12	12-1052	31-Oct-12	3	UNITS	BUTTERFLY VALVE W/ HANDWHEEL DUCTILE IRON/ EPOXY COATED BODY, PN 16- PRESSURE RATING, DUCTILE IRON DISC, STAINLESSSTEEL 316 SHAFT, NBR/EPDM SEAT MATERIAL, GEAR OPERATED, FLANGE TYPE	150mm diameter	MFI BRAND	40,242.11	120,726.33	SMALL VALUE PROCUREMENT
12-17719	17-Oct-12	CAGAYAN DE ORO GAS CORPORATION	610, S-12	12-1053	31-Oct-12	20	TANKS	OXYGEN GAS			520.00	10,400.00	SMALL VALUE PROCUREMENT
12-17719	17-Oct-12	CAGAYAN DE ORO GAS CORPORATION	610, S-12	12-1053	31-Oct-12	10	TANKS	ACETYLEN GAS			1,250.00	12,500.00	SMALL VALUE PROCUREMENT
12-17494	17-Jul-12	AVK PHILIPPINES, INC.	490(C), S-12	12-1054	31-Oct-12	1	UNIT	BUTTERFLY VALVE W/ FREE SQUARE NUT, DUCTILE IRON/ EPOXY COATED BODY, PN 16 - PRESSURE RATING, DUCTILE IRON DISC, STAINLESS STEEL 316 SHAFT, BUNA-N SEAT	150mm diameter	AVK BRAND		45,079.45	SMALL VALUE PROCUREMENT
12-17494	17-Jul-12	AVK PHILIPPINES, INC.	490(C), S-12	12-1054	31-Oct-12	1	UNIT	CHECK VALVE W/LEVER & WEIGHT DUCTILE IRON/EPOXY COATED BODY,PN 16- PRESSURE RATING, FLANGE TYPE	150 mm diameter	AVK BRAND		33,757.75	SMALL VALUE PROCUREMENT
12-17494	17-Jul-12	AVK PHILIPPINES, INC.	490(C), S-12	12-1054	31-Oct-12	2	PCS	COMBINATION AIR VALVE REINFORCED NYLON (HIGH STRENGTH NYLON)-BODY, PN 16- PRESSURE RATING, REINFORCED NYLON (HIGH STRENGTH NYLON)-BASE, THREADED TYPE	25 mm diameter	AVK BRAND	9,484.15	18,968.30	SMALL VALUE PROCUREMENT
12-17550	8-Aug-12	MIE WATER SYSTEMS ENTERPRISES	558(B), S-12	12-1055	31-Oct-12	6,000	PCS	PLASTIC REPLACEMENT PIECE, NLC, ISO	1/2"Ø		89.50	537,000.00	PUBLIC BIDDING
12-17697	9-Oct-12	GAITS	611, S-12	12-1056	5-Nov-12	50	PCS	DESKPAD W/ PEN HOLDER		1 COLOR PRINT W/ COWD LOGO/ SLOGAN COMPANY ADD AND TEL. NOS. 1 BIG DESKPAD W/ 2 STRIPS	75.00	3,750.00	SMALL VALUE PROCUREMENT
12-17697	9-Oct-12	GAITS	611, S-12	12-1056	5-Nov-12	100	PCS	COWD STAINLESS MUG		1 COLOR PRINT W/ COWD LOGO/ SLOGAN	115.00	11,500.00	SMALL VALUE PROCUREMENT
12-17697	9-Oct-12	GAITS	611, S-12	12-1056	5-Nov-12	50	PCS	COWD PRINTABLE MUG		1 COLOR PRINT W/ COWD LOGO/ SLOGAN (PLAIN WHITE)	110.00	5,500.00	SMALL VALUE PROCUREMENT
12-17697	9-Oct-12	GAITS	611, S-12	12-1056	5-Nov-12	200	PCS	COWD FOLDABLE FAN		1 COLOR PRINT W/ COWD LOGO/ SLOGAN	30.00	6,000.00	SMALL VALUE PROCUREMENT
12-17697	9-Oct-12	SOLAR INDUSTRIES	611,S-12	12-1057	5-Nov-12	200	PCS	COWD ENVIRONMENTAL ECO BAG	12" WX 13"L X 6" FOLD	1 COLOR PRINT W/ COWD LOGO/ SLOGAN	38.00	7,600.00	SMALL VALUE PROCUREMENT
12-17406	22-Jun-12	EXCEL WORLDWIDE MARKETING CORPORATION	407(F), S-12	12-1058	6-Nov-12	1,000	PCS	BI COUPLING SCHED. 40	3/4"Ø	BLACK IRON	18.90	18,900.00	SMALL VALUE PROCUREMENT
12-17584	23-Aug-12	MAKATI FOUNDRY, INC	547(B), S-12	12-1059	6-Nov-12	1	UNIT	BLOW-OFF VALVE HEAD	3"Ø			8,462.66	SMALL VALUE PROCUREMENT
12-17584	23-Aug-12	MAKATI FOUNDRY, INC	547(B), S-12	12-1059	6-Nov-12	1	UNIT	BLOW-OFF VALVE STAND PIPE COMPLETE W/ ELBOWAND FLANGE	3"Ø			11,394.56	SMALL VALUE PROCUREMENT
12-17584	23-Aug-12	AVK PHILIPPINES, INC.	547(B), S-12	12-1060	6-Nov-12	1	UNIT	RESILIENT GATE VALVE FOR WATER	6"Ø			12,465.05	SMALL VALUE PROCUREMENT
12-17584	23-Aug-12	AVK PHILIPPINES, INC.	547(B), S-12	12-1060	6-Nov-12	1	UNIT	RESILIENT GATE VALVE FOR WATER	3"Ø			5,990.40	SMALL VALUE PROCUREMENT
12-17587	23-Aug-12	MAKATI FOUNDRY, INC	556(B), S-12	12-1061	6-Nov-12	1	UNIT	BLOW-OFF VALVE HEAD	75mm"Ø			8,462.66	SMALL VALUE PROCUREMENT
12-17584	23-Aug-12	AVK PHILIPPINES, INC.	556(B), S-12	12-1062	6-Nov-12	1	PC	RESILIENT GATE VALVE FOR WATER	100mm"Ø			7,495.12	SMALL VALUE PROCUREMENT
12-17584	23-Aug-12	AVK PHILIPPINES, INC.	556(B), S-12	12-1062	6-Nov-12	1	PC	RESILIENT GATE VALVE FOR WATER	75mm"Ø			5,990.40	SMALL VALUE PROCUREMENT
12-17595	30-Aug-12	MICROTRADE GCM CORPORATION	539(A),S-12	12-1063	6-Nov-12	1	SET	AUTO ATTENDANT				47,506.00	SMALL VALUE PROCUREMENT
12-17665	19-Sep-12	CROWN PAPER AND STATIONERIES SUPPLY	594, S-12	12-1064	6-Nov-12	1	UNIT	CLERICAL CHAIR		8178 MID BLACK NYLON OFFICE CHAIR		2,450.00	SMALL VALUE PROCUREMENT
12-17356	9-Aug-12	ISALAMA INDUSTRIAL SALES	358(A),S-12	12-1065	6-Nov-12	3	PCS	PRESSURE GAUGE OIL FILLED TYPE W/ 1/4"NPT CONNECTION	3-1/2"Ø	ASHFORT U.S. STAINLESS	2,200.00	6,600.00	SMALL VALUE PROCUREMENT
12-17649	14-Sep-12	A & A HARDWARE	576, S-12	12-1066	6-Nov-12	10	KGS.	NYLON STRING	300mm		410.00	4,100.00	SMALL VALUE PROCUREMENT
12-17649	14-Sep-12	A & A HARDWARE	576, S-12	12-1066	6-Nov-12	10	PCS	CUTTING NOZZLE		#12	410.00	4,100.00	SMALL VALUE PROCUREMENT
12-17649	14-Sep-12	A & A HARDWARE	576, S-12	12-1066	6-Nov-12	10	PCS	350 AMPERES ELECTRODE HOLDER		300 AMP JACKSON	280.00	2,800.00	SMALL VALUE PROCUREMENT
12-17649	14-Sep-12	CAGAYAN RSO	576, S-12	12-1067	6-Nov-12	20	ROLLS	ELECTRICAL TAPE		ORDINARY- ARMAK	25.00	500.00	SMALL VALUE PROCUREMENT
12-17649	14-Sep-12	ORO SOLID HARDWARE	576, S-12	12-1068	6-Nov-12	20	PCS	PAINT BRUSH	3"		36.00	720.00	SMALL VALUE PROCUREMENT
12-17649	14-Sep-12	ORO SOLID HARDWARE	576, S-12	12-1068	6-Nov-12	30	ROLLS	ELECTRICAL TAPE	3M	#33	298.00	8,940.00	SMALL VALUE PROCUREMENT
12-17649	14-Sep-12	ORO SOLID HARDWARE	576, S-12	12-1068	6-Nov-12	20	PS	WELDING CLEAR GLASS	2" X 4"		3.85	77.00	SMALL VALUE PROCUREMENT
12-17690	5-Oct-12	LEGACY SALES & PRINTING PRESS, INC.	618, S-12	12-1071	7-Nov-12	2,000	PCS	BIN CARD			4.45	8,900.00	SMALL VALUE PROCUREMENT
12-17691	8-Oct-12	GMM PRINTING PRESS	619, S-12	12-1072	7-Nov-12	800	PADS	COWD OFFICIAL RECEIPT		CARBONLESS W/ INCLUSIVE NOS. 3640001 YO 3680000	57.00	45,600.00	SMALL VALUE PROCUREMENT
12-17693	8-Oct-12	MICROTRONIX MARKETING	620, S-12	12-1073	7-Nov-12	2	UNITS	UPS BACK-UP		INTEX 600VA	1,995.00	3,990.00	SMALL VALUE PROCUREMENT
12-17384	14-Jun-12	CAGAYAN REGENT FURNISHINGS HOME & OFFICE	368(A), S-12	12-1074	7-Nov-12	2	UNITS	OFFICE TABLE WITH METAL CENTER DRAWER		C-58/120, 1.20m	6,500.00	13,000.00	SMALL VALUE PROCUREMENT
12-17642	11-Sep-12	ISALAMA INDUSTRIAL SALES	574, S-12	12-1075	7-Nov-12	1	UNIT	TORQUE WRENCH, ADJUSTED CLICK TYPE, U.S. FIXED RATCHET		129-572FT.LB. BRAND:SNAP-ON		34,800.00	SMALL VALUE PROCUREMENT
12-17664	18-Sep-12	STREAMFLOW TRADING AND GENERAL SERVICES	593, S-12	12-1076	7-Nov-12	2	UNITS	RAMMER SOIL COMPACTOR W/ COMPLETE ACCESSORIES		(WACKER BRAND MODEL B550-2) WT WACKER ENGINE WM80-2 STROKE GASOLINE ENGINE	124,000.00	248,000.00	SMALL VALUE PROCUREMENT
12-17669	21-Sep-12	NPL ENTERPRISES	605 (A), S-12	12-1077	16-Oct-12	75	RLS.	MASKING TAPE	1"-50 METERS	CROCODILE	26.00	1,950.00	SMALL VALUE PROCUREMENT
12-17669	21-Sep-12	NPL ENTERPRISES	605 (A), S-12	12-1077	16-Oct-12	55	RLS.	MASKING TAPE	1/2"-50 METERS	CROCODILE	13.00	715.00	SMALL VALUE PROCUREMENT

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12-17669	21-Sep-12	NPL ENTERPRISES	605 (A), S-12	12-1077	16-Oct-12	350	PCS	FOLDER		ORDINARY, SHORT TAGBOARD	3.00	1,050.00	SMALL VALUE PROCUREMENT
12-17669	21-Sep-12	NPL ENTERPRISES	605 (A), S-12	12-1077	16-Oct-12	890	PCS	EXPANDED FOLDER WITH METAL		LONG GREEN	10.50	9,345.00	SMALL VALUE PROCUREMENT
12-17669	21-Sep-12	CAGAYAN EDUCATIONAL SUPPLY	605(A), S-12	12-1078	7-Nov-12	62	BXS.	PAPER FASTENER		PLASTIC COATED	22.00	1,364.00	SMALL VALUE PROCUREMENT
12-17699	21-Sep-12	CAGAYAN EDUCATIONAL SUPPLY	605(A), S-12	12-1078	7-Nov-12	150	BXS.	RUBBER BAND	50 gms	TRANSPARENT, MULTI-COLORED	20.00	3,000.00	SMALL VALUE PROCUREMENT
12-17695	9-Oct-12	EMCOR, INC	SBAC-094	12-1079	12-Nov-12	1	UNIT	LABORATORY REFRIGERATOR		PANASONIC(MODEL: NR-BW415VNP)		35,999.00	SMALL VALUE PROCUREMENT
12-17685	4-Oct-12	MERTEFLOR ENTERPRISES	SBAC-090	12-1080	12-Nov-12		PCS.	GLASS BEAKERS PER CAPACITY			12	9,600.00	SMALL VALUE PROCUREMENT
											12	800.00	
											12	4,800.00	
											12	270.00	
12-17686	4-Oct-12	EXTREME INDUSTRIAL SALE	SBAC-091	12-1081	12-Nov-12	6	PCS.	ERLENMEYER FLASK PER CAPACITY			2000 ml	4,800.00	SMALL VALUE PROCUREMENT
											1000 ml	270.00	
											500 ml	175.00	
											250 ml	220.00	
12-17712	15-Oct-12	RAS CARPET	SBAC-095	12-1082	12-Nov-12	1,125	SQ.FT.	ROLL-UP SHADES		Imported from U.S./ Sweden, dust free, fire retardant with heavy duty mechanism	125 ml.	1,320.00	SMALL VALUE PROCUREMENT
											235 ml	220.00	
											500 ml.	290.00	
12-17416	26-Jun-12	UNI-FIELD ENTERPRISES, INC.	411(F), S-12	12-1083	16-Nov-12	1	UNIT	WATER METER	8"Ø	ARAD MODEL WST		187,515.69	SMALL VALUE PROCUREMENT
12-17583	23-Aug-12	NATION MANUFACTURING & IND'L. PRODUCTS CORP.	612(A), S-12	12-1084	28-Nov-12	250	LNTS.	UPVC PIPE, SERIES 8 CLASS 150 w/ RUBBER RINGS	6"		2,740.00	685,000.00	PUBLIC BIDDING
12-17648	13-Sep-12	UP-TOWN INDUSTRIAL SALES, INC.	617(A), S-12	12-1085	28-Nov-12	1	UNIT	BRAND NEW TRUCK MOUNTED HYDRAULIC TELESCOPIC TYPE CRANE				998,997.00	PUBLIC BIDDING
12-17721	17-Oct-12	JET HARDWARE	632, S-12	12-1086	16-Nov-12	50	GALS.	QDE PAINT DELFT BLUE ENAMEL		EZCOAT	479.00	23,950.00	SMALL VALUE PROCUREMENT
12-17721	17-Oct-12	JET HARDWARE	632, S-12	12-1086	16-Nov-12	45	GALS.	RED OXIDE		TRITON	407.00	18,315.00	SMALL VALUE PROCUREMENT
12-17721	17-Oct-12	PIONEER HARDWARE	632, S-12	12-1087	16-Nov-12	30	GALS.	LACQUER THINNER		PUREE	228.00	6,840.00	SMALL VALUE PROCUREMENT
12-17722	17-Oct-12	ORO SOLID HARDWARE	633, S-12	12-1089	16-Nov-12	1	UNIT	HEAVY DUTY FLOOD LIGHT		FLCF-111 w/ E40 VOLT. 220-240V, 60HZ(FIREFLY)		1,426.00	SMALL VALUE PROCUREMENT
12-17729	18-Oct-12	INTELISOFT MICROCOMPUTER SYSTEMS	636, S-12	12-1090	16-Nov-12	1	UNIT	PRINTER		EPSON FX-2175 DOT MATRIX		22,380.00	SMALL VALUE PROCUREMENT
12-17733	19-Oct-12	GLOBALCHIPS TECHNOLOGIES	638, S-12	12-1091	16-Nov-12	1	UNIT	COMPUTER SET		INTEL CORE I5 3450 3.1 GHZ		22,666.00	SMALL VALUE PROCUREMENT
12-17734	19-Oct-12	MICROTRONIX MARKETING	639, S-12	12-1092	16-Nov-12	1	UNIT	COMPUTER SET		INTEL CORE I5 3450 3.1 GHZ		22,990.00	SMALL VALUE PROCUREMENT
12-17734	19-Nov-12	GLOBALCHIPS TECHNOLOGIES	639, S-12	12-1093	16-Nov-12	1	UNIT	PRINTER		EPSON LX-300+		8,666.00	SMALL VALUE PROCUREMENT
12-17735	19-Oct-12	GLOBALCHIPS TECHNOLOGIES	640, S-12	12-1094	16-Nov-12	1	UNIT	MONITOR	18" WIDE LCD OR LED	SAMSUNG		4,777.00	SMALL VALUE PROCUREMENT
12-17731	18-Oct-12	GOLDQUEST BIOTECHNOLOGIES, INC.	637, S-12	12-1095	16-Nov-12	1	LOT	COMPACT DRY EC 632 PLATES		NISSUI-JAPAN	93.00	58,776.00	SMALL VALUE PROCUREMENT
12-17743	22-Nov-12	WHITE WING ( IND'L. RESOURCES, INC)	642, S-12	12-1096	16-Nov-12	1	kg.	CERAMIC BRUSHABLE COATING PAINT (A & R)		FLEXSEAL CERAMIC COAT/ ELASTOMERIC INSULATING PAINT		18,985.00	SMALL VALUE PROCUREMENT
12-17709	12-Oct-12	CAGAYAN RICE TRADER	616, S-12	12-1070	7-Nov-12	416	SACKS	RICE FIRST CLASS/50 KILOS/SACK)		PROMISELAND	1,799.00	748,384.00	PUBLIC BIDDING
12-17680	2-Oct-12	SLTHOR ENTERPRISES, INC.	626, S-12	12-1098	19-Nov-12	1	SET	MOLDED CASE CIRCUIT BREAKER	3"	220 V, BOLT-ON TYPE 250 A MAIN & (1) 200A (1) 20A BRANCH CKT (SQUARE HEAD)		26,808.00	SMALL VALUE PROCUREMENT
12-17680	2-Oct-12	SLTHOR ENTERPRISES, INC.	626, S-12	12-1098	19-Nov-12	1	PC.	COMPACT FLOURESCENT LAMP BULB		22 WATTS		118.00	SMALL VALUE PROCUREMENT
12-17680	2-Oct-12	SLTHOR ENTERPRISES, INC.	626, S-12	12-1098	19-Nov-12	1	LNT.	EMT PIPE (EVT)	50mm			539.00	SMALL VALUE PROCUREMENT
12-17598	31-Aug-12	KARL-GELSON INDUSTRIAL SALES CORP.	577(A), S-12	12-1099	19-Nov-12	6	LNTS.	B.I. PIPE	75mm X 6M LONG X 6MM S-40		4,800.00	28,800.00	SMALL VALUE PROCUREMENT
12-17598	31-Aug-12	KARL-GELSON INDUSTRIAL SALES CORP.	577(A), S-12	12-1099	19-Nov-12	6	LNTS.	GATE VALVE	75mm	KOYO		2,750.00	SMALL VALUE PROCUREMENT
12-17680	2-Oct-12	UPTOWN INDUSTRIAL SALES	626, S-12	12-1100	19-Nov-12	30	MTRS.	THNN STRANDED ELECTRICAL WIRE #1/0	54 sq. mm	PHHELP DODGE	330.50	9,915.00	SMALL VALUE PROCUREMENT
12-17680	2-Oct-12	UPTOWN INDUSTRIAL SALES	626, S-12	12-1100	19-Nov-12	3	PCS.	EMT COUPLING	50mm		62.00	186.00	SMALL VALUE PROCUREMENT
12-17680	2-Oct-12	UPTOWN INDUSTRIAL SALES	626, S-12	12-1100	19-Nov-12	3	PCS.	CONNECTOR	50mm		61.00	183.00	SMALL VALUE PROCUREMENT
12-17680	2-Oct-12	UPTOWN INDUSTRIAL SALES	626, S-12	12-1100	19-Nov-12	6	MTRS.	MOLDFLEX FLEXIBLE CONDUIT	1/2"		6.80	40.80	SMALL VALUE PROCUREMENT
12-17706	11-Oct-12	THE VALUE SYSTEMS PHIL., INC.	629, S-12	12-1101	19-Nov-12	1	UNIT	PRINTER		HP DESKJET INK ADVANTAGE 4625 e-ALL-IN-ONE		8,100.00	SMALL VALUE PROCUREMENT
12-17676/677/678	28-Sep-12	THE VALUE SYSTEMS PHIL., INC.	606(A), S-12	12-1102	19-Nov-12	1	UNIT	COPIER/PRINTER/SCANNER (3 IN 1)				49,660.00	SMALL VALUE PROCUREMENT
12-17683	3-Oct-12	RB MARKETING	627, S-12	12-1103	19-Nov-12	3	UNITS	STEEL STORAGE CABINET	GA#20		13,500.00	40,500.00	SMALL VALUE PROCUREMENT
12-17711	11-Oct-12	RB MARKETING	630, S-12	12-1104	19-Nov-12	1	UNIT	STEEL FILING CABINET		4-DRAWERS & PLAIN COLOR: BEIGE OR LIGHT GRAY		6,700.00	SMALL VALUE PROCUREMENT
12-17680	2-Oct-12	CAG. DE ORO HARDWARE & ELECT'L SUPPLY	626, S-12	12-1105	19-Nov-12	10	MTRS.	TW STRANDED ELECTRICAL WIRE	#12 (3.5 sq.mm)		19.85	198.50	SMALL VALUE PROCUREMENT
12-17680	2-Oct-12	CAG. DE ORO HARDWARE & ELECT'L SUPPLY	626, S-12	12-1105	19-Nov-12	1	PC.	METAL JUNCTION BOX				20.00	SMALL VALUE PROCUREMENT
12-17680	2-Oct-12	CAG. DE ORO HARDWARE & ELECT'L SUPPLY	626, S-12	12-1105	19-Nov-12	1	PC.	PLASTIC UTILITY BOX				16.00	SMALL VALUE PROCUREMENT
12-17680	2-Oct-12	CAG. DE ORO HARDWARE & ELECT'L SUPPLY	626, S-12	12-1105	19-Nov-12	1	PC.	PLASTIC RECEPTACLE - BIG				20.00	SMALL VALUE PROCUREMENT
12-17680	2-Oct-12	PIONEER HARDWARE	626, S-12	12-1106	19-Nov-12	1	SET	1-GANG WALL WALL SWITCH		FLUSH TYPE		53.00	SMALL VALUE PROCUREMENT
12-17715	15-Oct-12	ORO SOLID HARDWARE	631, S-12	12-1107	19-Nov-12	1	PC.	PIPE WRENCH	10"	RIGID BRAND		1,390.00	SMALL VALUE PROCUREMENT
12-17715	15-Oct-12	ORO SOLID HARDWARE	631, S-12	12-1107	19-Nov-12	1	PC.	PIPE WRENCH	12"	RIGID BRAND		1,580.00	SMALL VALUE PROCUREMENT
12-17728	18-Oct-12	OCTAGON COMPUTER SUPERSTORE	635, S-12	12-1108	19-Nov-12	1	UNIT	PRINTER		EPSON L210		7,795.00	SMALL VALUE PROCUREMENT
12-17557	10-Aug-12	CITI HARDWARE - BULUA	531, S-12	12-1109	21-Nov-12	13	PACKS	TILE GROUT(FLOOR TILES)	2 KGS. / PACK		50.00	650.00	SMALL VALUE PROCUREMENT
12-17557	10-Aug-12	CITI HARDWARE - BULUA	531, S-12	12-1109	21-Nov-12	8	BAGS	TILE ADHESIVE	25 KGS./ BAG		208.00	1,664.00	SMALL VALUE PROCUREMENT
12-17557	10-Aug-12	CITI HARDWARE - BULUA	531, S-12	12-1109	21-Nov-12	5	PACKS	TILE GROUT (COUNTER - TOP TILING)	2 KGS. / PACK		50.00	250.00	SMALL VALUE PROCUREMENT
12-17557	10-Aug-12	PIONEER HARDWARE	531, S-12	12-1110	21-Nov-12	5	PCS.	GRANITE SLAB	0.60m x 3.0m	COLOR - BLACK GALAXY	10,920.00	54,600.00	SMALL VALUE PROCUREMENT

**CAGAYAN DE ORO CITY WATER DISTRICT**  
**BIDS & AWARDS COMMITTEE (BAC)**

**AWARDED/SERVED PURCHASE ORDERS**  
**2012**

PR No.	Date	SUPPLIER	BAC Res No.	PO No.	Date	QTY.	UNIT	Items	SIZE	MODEL/SPECS	Unit cost	Total Amount	PROCUREMENT MODE
12-17557	10-Aug-12	NEW CAGAYAN CCH HARDWARE	531, S-12	12-1111	21-Nov-12	2	GALS.	MARINE EPOXY			1,650.00	3,300.00	SMALL VALUE PROCUREMENT
12-17557	10-Aug-12	JET HARDWARE	531, S-12	12-1112	21-Nov-12	2	PCS.	SINGLE STAINLESS STEEL KITCHEN SINK	16" x 24"		560.00	1,120.00	SMALL VALUE PROCUREMENT
12-17557	10-Aug-12	DE ORO PACIFIC HOMEPLUS	531, S-12	12-1113	21-Nov-12	2	PCS.	KITCHEN FAUCET	6"	WALL FAUCET	1,115.00	2,230.00	SMALL VALUE PROCUREMENT
12-17725	23-Oct-12	PROCUREMENT SERVICE	647, S-12	12-1114	22-Nov-12	200	REAMS	BOND-PAPER	A4 (210mm x 297mm) 80 GSM, 500 SHEETS/REAM	BOOK PAPER	123.80	24,760.00	SMALL VALUE PROCUREMENT
12-17300	23-May-12	NP CONSTRUCTION SUPPLY & GENERAL MDSE.	405(A), S-12	12-1115	22-Nov-12	35	PCS.	CHB	150mm x 200mm X 400mm		6.80	238.00	SMALL VALUE PROCUREMENT
12-17300	23-May-12	NP CONSTRUCTION SUPPLY & GENERAL MDSE.	405(A), S-12	12-1115	22-Nov-12	11	cu.m.	CRUSHED GRAVEL			880.00	9,680.00	SMALL VALUE PROCUREMENT
12-17300	23-May-12	NP CONSTRUCTION SUPPLY & GENERAL MDSE.	405(A), S-12	12-1115	22-Nov-12	15	cu.m.	CRUSHED SAND			880.00	13,200.00	SMALL VALUE PROCUREMENT
12-17753	23-Oct-12	LEGACY SALES & PRINTING PRESS, INC.	649, S-12	12-1116	22-Nov-12	40	PADS	STORE REQUISITION SLIP			120.00	4,800.00	SMALL VALUE PROCUREMENT
12-17753	23-Oct-12	LEGACY SALES & PRINTING PRESS, INC.	649, S-12	12-1116	22-Nov-12	40	PADS	STORE REQUISITION SLIP			120.00	4,800.00	SMALL VALUE PROCUREMENT
12-17692	8-Oct-12	MACKUN MARKETING, INC.	628, S-12	12-1117	22-Nov-12	152	BAGS	CEMENT		PORTLAND	240.00	36,480.00	SMALL VALUE PROCUREMENT
12-17707	11-Oct-12	THE VALUE SYSTEMS PHIL., INC.	622, S-12	12-1118	23-Nov-12	1	UNIT	SCANJET PROFESSIONAL 1000 MOBILE SCANNER		L2722A		11,320.00	SMALL VALUE PROCUREMENT
12-17644	12-Sep-12	A & A HARDWARE	575(A), S-12	12-1119	29-Nov-12	2,000	PCS.	CAPSCREW WITH LOCK WASHER & HEXAGONAL NUT			28.00	56,000.00	SMALL VALUE PROCUREMENT
12-17884	22-Nov-12	GAITS	641, S-12	12-1120	29-Nov-12	80	PCS.	LEATHERETTE MEMO PADS w/ STICKER			125.00	10,000.00	SMALL VALUE PROCUREMENT
12-17663	18-Sep-12	ISALAMA INDUSTRIAL SALES	590, S-12	12-1121	29-Nov-12	1	UNIT	LEVER BLOCK, 5 METERS CHAIN AND 1.5 TONS VITAL		JAPAN		14,900.00	SMALL VALUE PROCUREMENT
12-17822	19-Nov-12	MABUHAY VINYL CORPORATION	642, S-12	12-1122	29-Nov-12	50	CYLINDERS	GAS CHLORINE(CONTENT ONLY) DELIVERY AND UNLOADING CHARGES	68 KGS.		6,000.73	300,036.50	SMALL VALUE PROCUREMENT
12-17761	29-Oct-12	GEOMATICS ENTERPRISES	631, S-12	12-1123	5-Dec-12	4	UNITS	GLOBAL POSITIONING SYSTEM (GPS) w/ CASING		GARMIN OREGON - 550 (TOUCHSCREEN WITH CAMERA)	26,500.00	106,000.00	SMALL VALUE PROCUREMENT
12-17649	14-Sep-12	CAGAYAN RSO HARDWARE	573(A), S-12	12-1124	5-Dec-12	10	PCS.	300 AMPERES ELECTRODE HOLDER		300-AMP. JACKSON	300.00	3,000.00	SMALL VALUE PROCUREMENT
12-17757	24-Oct-12	QUALITY APPLIANCE CENTER	630, S-12	12-1125	5-Dec-12	1	UNIT	AIRCONDITIONER WINDOW TYPE, 2 HP MANUAL CONTROL		WCONX019GA (CONDURA)		21,200.00	SMALL VALUE PROCUREMENT
12-17710	11-Oct-12	CAIROL TRADING AND GENERAL MERCHANDISE	627, S-12	12-1126	5-Dec-12	17	PCS.	INKJET CARTRIDGE HP 920 - MAGENTA			540.00	9,180.00	SMALL VALUE PROCUREMENT
12-17710	11-Oct-12	CAIROL TRADING AND GENERAL MERCHANDISE	627, S-12	12-1126	5-Dec-12	15	PCS.	INKJET CARTRIDGE HP 920 - CYAN			540.00	8,100.00	SMALL VALUE PROCUREMENT
12-17710	11-Oct-12	CAIROL TRADING AND GENERAL MERCHANDISE	627, S-12	12-1126	5-Dec-12	8	PCS.	INKJET CARTRIDGE HP 920 - YELLOW			540.00	4,320.00	SMALL VALUE PROCUREMENT
12-17710	11-Oct-12	CAIROL TRADING AND GENERAL MERCHANDISE	627, S-12	12-1126	5-Dec-12	20	PCS.	INKJET CARTRIDGE HP 920 - BLACK			700.00	14,000.00	SMALL VALUE PROCUREMENT
12-17710	11-Oct-12	CAIROL TRADING AND GENERAL MERCHANDISE	627, S-12	12-1126	5-Dec-12	25	PCS.	INKJET CARTRIDGE 97 - COLOR			1,000.00	25,000.00	SMALL VALUE PROCUREMENT
12-17710	11-Oct-12	CAIROL TRADING AND GENERAL MERCHANDISE	627, S-12	12-1126	5-Dec-12	25	PCS.	INKJET CARTRIDGE EPSON 73N - BLACK			350.00	8,750.00	SMALL VALUE PROCUREMENT
12-17614	5-Sep-12	UNI-FIELD INC.	578, S-12	12-1127	5-Dec-12	1	UNIT	WATER METER	150mm PN. 16 MAX.	WOLTMAN SILVER TURBO BRAND		96,605.54	SMALL VALUE PROCUREMENT
12-17609	4-Sep-12	KARL-GELSON INDUSTRIAL SALES CORP.	599(A), S-12	12-1128	5-Dec-12	300	PCS	BUSHING REDUCER SCH. 40	3/4" x 1/2" Ø		15.00	4,500.00	SMALL VALUE PROCUREMENT
12-17609	4-Sep-12	KARL-GELSON INDUSTRIAL SALES CORP.	599(A), S-12	12-1128	5-Dec-12	200	PCS	BUSHING REDUCER SCH. 40	1" x 3/4"Ø		23.00	4,600.00	SMALL VALUE PROCUREMENT
12-17609	4-Sep-12	KARL-GELSON INDUSTRIAL SALES CORP.	599(A), S-12	12-1128	5-Dec-12	100	PCS	BUSHING REDUCER SCH. 40	2" x 3/4"Ø		78.00	7,800.00	SMALL VALUE PROCUREMENT
12-17609	4-Sep-12	KARL-GELSON INDUSTRIAL SALES CORP.	599(A), S-12	12-1128	5-Dec-12	50	PCS	BUSHING REDUCER SCH. 40	2" x 1/2" Ø		78.00	3,900.00	SMALL VALUE PROCUREMENT
12-17640	11-Sep-12	KARL-GELSON INDUSTRIAL SALES CORP.	602(A), S-12	12-1129	5-Dec-12	200	PCS	G.I. PLUG SCH. 40	1/2" Ø	MECH	11.00	2,200.00	SMALL VALUE PROCUREMENT
12-17640	11-Sep-12	KARL-GELSON INDUSTRIAL SALES CORP.	602(A), S-12	12-1129	5-Dec-12	250	PCS	G.I. PLUG SCH. 40	3/4" Ø	MECH	13.00	3,250.00	SMALL VALUE PROCUREMENT
12-17640	11-Sep-12	KARL-GELSON INDUSTRIAL SALES CORP.	602(A), S-12	12-1129	5-Dec-12	250	PCS	G.I. PLUG SCH. 40	1" Ø	MECH	19.00	4,750.00	SMALL VALUE PROCUREMENT
12-17640	11-Sep-12	KARL-GELSON INDUSTRIAL SALES CORP.	602(A), S-12	12-1129	5-Dec-12	250	PCS	G.I. PLUG SCH. 40	2" Ø	MECH	49.00	12,250.00	SMALL VALUE PROCUREMENT
12-17640	11-Sep-12	KARL-GELSON INDUSTRIAL SALES CORP.	602(A), S-12	12-1129	5-Dec-12	200	PCS	G.I. PLUG SCH. 40	1/2" Ø	MECH	22.00	4,400.00	SMALL VALUE PROCUREMENT
12-17638	11-Sep-12	KARL-GELSON INDUSTRIAL SALES CORP.	601(A), S-12	12-1130	5-Dec-12	100	PCS	G.I. ELBOW SCH. 40	1" x 90 DEG	MECH	36.00	3,600.00	SMALL VALUE PROCUREMENT
12-17638	11-Sep-12	KARL-GELSON INDUSTRIAL SALES CORP.	601(A), S-12	12-1130	5-Dec-12	180	PCS	G.I. ELBOW SCH. 40	3/4" x 90 DEG	MECH	24.00	4,320.00	SMALL VALUE PROCUREMENT
12-17638	11-Sep-12	KARL-GELSON INDUSTRIAL SALES CORP.	601(A), S-12	12-1130	5-Dec-12	60	PCS	ELBOW REDUCER	3/4" x 1/2" Ø	MECH	27.00	1,620.00	SMALL VALUE PROCUREMENT
12-17713	15-Oct-12	KARL-GELSON INDUSTRIAL SALES CORP.	628, S-12	12-1131	5-Dec-12	2	LNTS.	B.I. PIPE	12" Ø x 10.30mm THK. X 6m LONG	MECH	24,065.00	48,130.00	SMALL VALUE PROCUREMENT
12-17883	3-Dec-12	DAVAO CITI HARDWARE, INC.	655, S-12	12-1132	5-Dec-12	2	UNITS	B-TANK PE BESTBANK	1,500 L	WT-1500 BLUE	14,499.75	28,999.50	SMALL VALUE PROCUREMENT
12-17883	3-Dec-12	DAVAO CITI HARDWARE, INC.	655, S-12	12-1132	5-Dec-12	2	UNITS	B-TANK PE BESTBANK	2,000 L	HWT- 200 BLUE	31,999.75	63,999.50	SMALL VALUE PROCUREMENT



**CAGAYAN DE ORO CITY WATER DISTRICT**  
**BIDS & AWARDS COMMITTEE (BAC)**

**AWARDED/SERVED PURCHASE ORDERS**  
**2012**

PR No.	Date	SUPPLIER	BAC Res No.	PO No.	Date	QTY.	UNIT	Items	SIZE	MODEL/SPECS	Unit cost	Total Amount	PROCUREMENT MODE
12-17739	19-Oct-12	RENAR MARKETING	643, S-12	12-1133	6-Dec-12	3	PCS	STORAGE BATTERY 11-PLATES W/ SOLUTION, LOW MAINTENANCE		12 VOLTS	2,950.00	8,850.00	SMALL VALUE PROCUREMENT
12-17717	15-Oct-12	UPTOWN INDUSTRIAL SALES	636, S-12	12-1134	6-Dec-12	10	SHTS	MS STEEL PLATE	3/4" x 4' x 8' x 18.5-19 mm		17,100.00	171,000.00	SMALL VALUE PROCUREMENT
12-17717	15-Oct-12	UPTOWN INDUSTRIAL SALES	636, S-12	12-1134	6-Dec-12	5	SHTS	MS STEEL PLATE	1/2" x 4' x 8' x 11.5-12mm		10,600.00	53,000.00	SMALL VALUE PROCUREMENT
12-17708	12-Oct-12	NP CONSTRUCTION SUPPLY & GENERAL MDSE.	638, S-12	12-1135	6-Dec-12	31	cu.m.	CRUSHED SAND			880.00	27,280.00	SMALL VALUE PROCUREMENT
12-17708	12-Oct-12	NP CONSTRUCTION SUPPLY & GENERAL MDSE.	638, S-12	12-1135	6-Dec-12	45	cu.m.	CRUSHED GRAVEL	3/4"		880.00	39,600.00	SMALL VALUE PROCUREMENT
12-17694	8-Oct-12	CEBU AGUA LAB, INC	621, S-12	12-1136	6-Dec-12	1	LOT	LABORATORY SERVICES ON PHYSICAL & CHEMICAL ANALYSIS OF WATER SAMPLES FROM PRODUCTION WELLS AND TRANSMISSION LINES				180,960.00	SMALL VALUE PROCUREMENT
12-17805	12-Nov-12	CAGAYAN RICE TRADER	645, S-12	12-1137	12-Dec-12	418	SACKS	FIRST CLASS RICE	50 KILOS PER SACK	PROMISELAND	1,799.00	751,982.00	SMALL VALUE PROCUREMENT
12-17760	24-Oct-12	KRPTON INDUSTRIAL RESOURCES, CO.	SBAC-100	12-1138	12-Dec-12	1	UNIT	BENCH TOP Ph meter		HANNA PH2211		70,500.00	SMALL VALUE PROCUREMENT
12-17736	19-Oct-12	CHROMAR UNITRADE	SBAC-097	12-1139	12-Dec-12	5	BOXES	CULTURE TEST TUBES			9,000.00	45,000.00	SMALL VALUE PROCUREMENT
12-17689	4-Oct-12	QUALITY APPLIANCE PLAZA	SBAC-093	12-1140	12-Dec-12	1	UNIT	WINDOW TYPE AIRCONDITIONER		2-HP (CONDURA BRAND)		22,800.00	SMALL VALUE PROCUREMENT
12-17689	4-Oct-12	C.Q. APPLIANCE	SBAC-093	12-1141	12-Dec-12	1	UNIT	SPLIT-TYPE WALL MOUNTED INVERTER AIRCON		1.5-HP (CARRIER)		38,895.00	SMALL VALUE PROCUREMENT
12-17689	4-Oct-12	C.Q. APPLIANCE	SBAC-093	12-1141	12-Dec-12			INSTALLATION FEE FOR SPLIT TYPE FOR WITHIN 15 ft ONLY				3,000.00	SMALL VALUE PROCUREMENT
12-17620	5-Sep-12	AMERIAN WATER TECHNOLOGIES, INC	SBAC-083	12-1142	12-Dec-12	1	UNIT	PLASTIC CARBOY	20 LITERS	POLYETHELENE (NALGENE BRAND)		25,000.00	SMALL VALUE PROCUREMENT
12-17684	3-Oct-12	BENJO SUAREZ	SBAC-096	12-1143	12-Dec-12	1	UNIT	SERVICE VEHICLE TO BE RENTED FOR 15 DAYS				21,500.00	SMALL VALUE PROCUREMENT
12-17630	10-Sep-12	FULL THROTTLE ACCESSORIES CENTER	565(A), S-12	12-1144	12-Dec-12	15	PCS	HELMET W/ ICC MARK	3/4" TYPE HELMET	ITEM # N889, PATTERN #14	1,470.00	22,050.00	SMALL VALUE PROCUREMENT
12-17855	26-Nov-12	CAGAYAN DE ORO GAS CORPORATION	659, S-12	12-1145	13-Dec-12	20	TANKS	OXYGEN GAS			520.00	10,400.00	SMALL VALUE PROCUREMENT
12-17855	26-Nov-12	CAGAYAN DE ORO GAS CORPORATION	659, S-12	12-1145	13-Dec-12	10	TANKS	ACETYLEN GAS			1,250.00	12,500.00	SMALL VALUE PROCUREMENT
12-17579	22-Aug-12	PHILIPPINE STAR DAILY	658, S-12	12-1146	13-Dec-12	1	LOT	ADVERTISEMENT FOR INVITATION TO BID	1/8 3 COLS. X 20 cm	GENERAL NATIONWIDE CIRCULATION		11,424.00	SMALL VALUE PROCUREMENT
12-17135	26-Mar-12	RB MARKETING	646, S-12	12-1147	13-Dec-12	4	UNITS	STEEL FILING CABINET		2- DRAWERS	5,500.00	22,000.00	SMALL VALUE PROCUREMENT
12-17674	26-Sep-12	MINDANAO LABORATORY SRVICES	598(A), S-12	12-1148	13-Dec-12	120	SETS	TWO COMPONENT 400 GRAMS, CHLORINE DIOXIDE	1 KG./PACK (15 KGS./BOX)	WW-SANICHLOR	1,800.00	216,000.00	SMALL VALUE PROCUREMENT
12-17724	17-Oct-12	CAGAYAN DE ORO HARDWARE AND ELECTRICAL SUPPLY	652, S-12	12-1149	14-Dec-12	20	LNTS.	PLAIN ROUND BAR	5/8" x 20'	7 KLS	345.65	6,913.00	SMALL VALUE PROCUREMENT
12-17724	17-Oct-12	CAGAYAN DE ORO HARDWARE AND ELECTRICAL SUPPLY	652, S-12	12-1149	14-Dec-12	20	LNTS.	PLAIN ROUND BAR	1/2" X 20'	4 KLS	176.10	3,522.00	SMALL VALUE PROCUREMENT
12-17724	17-Oct-12	DE ORO CONSTRUCTION	652, S-12	12-1150	14-Dec-12	50	PCS	RUBBER RING-PVC	4"		180.00	9,000.00	SMALL VALUE PROCUREMENT
12-17714	15-Oct-12	KARL-GELSON INDUSTRIAL SALES CORP.	639,S-12	12-1151	14-Dec-12	3	LNTS.	B.I. PIPE SCH. 40	100mm"Ø X 6m LONG X 6mm THK	SEAMLESS	6,480.00	19,440.00	SMALL VALUE PROCUREMENT
12-17720	17-Oct-12	CAGAYAN GOODRICH MARKETING	651, S-12	12-1152	14-Dec-12	7	PCS	FLARING TOOL FOR PE TUBE			670.00	4,690.00	SMALL VALUE PROCUREMENT
12-17732	18-Oct-12	ATLANTA IND., INC	653, S-12	12-1153	14-Dec-12	25	PCS	RUBBER RING-UPVC PIPE	12" Ø		400.00	10,000.00	SMALL VALUE PROCUREMENT
12-17595	30-Aug-12	EMCOR, INC	539(B), S-12	12-1154	14-Dec-12	1	UNIT	OPTIONAL THREE (3) SLOT BASE- CASE MOTHER CARD		PANASONIC Ix-TDA0190 X J		10,610.00	SMALL VALUE PROCUREMENT
12-17595	30-Aug-12	EMCOR, INC	539(B), S-12	12-1154	14-Dec-12	2	UNITS	FOUR (4) CHANNEL MESSAGE CARD- DAUGHTER CARD		PANASONIC Ix-TDA0194 X J	24,070.00	48,140.00	SMALL VALUE PROCUREMENT
12-17595	30-Aug-12	EMCOR, INC	539(B), S-12	12-1154	14-Dec-12			INSTALLATION CHARGES				1,000.00	SMALL VALUE PROCUREMENT
12-17804	12-Nov-12	DATA COMPUTER FORMS, INC	665, S-12	12-1155	14-Dec-12	6	BOXES	DISCONNECTION NOTICE FORM	15" X 5-1/2" X 1 PLY	PRINTED ON 70 GSM WHITE BONDPAPER 4,000 SHEETS/BOX	3,728.00	22,368.00	SMALL VALUE PROCUREMENT
12-17748	23-Oct-12	5N GLASS SUPPLY	656, S-12	12-1157	17-Dec-12	1	UNIT	3/8" THK BRONZE GLASS ON ANALOK 1-3/4" X 4" TUBULAR FRAMING W/ SNAP-ON MOULDING MULLION LESS FI WINDOWS	W10-1.88 M WIDE X 1.60 M HIGH			9,705.00	SMALL VALUE PROCUREMENT
12-17748	23-Oct-12	5N GLASS SUPPLY	656, S-12	12-1157	17-Dec-12	1	UNIT	3/8" THK BRONZE GLASS ON ANALOK 1-3/4" X 4" TUBULAR FRAMING W/ SNAP-ON MOULDING MULLION LESS FI WINDOWS	W11- 2.08 M WIDE X 1.60 M HIGH			9,705.00	SMALL VALUE PROCUREMENT
12-17797	29-Oct-12	DATAWORLD COMPUTER CENTER	664, S-12	12-1158	17-Dec-12	1	UNIT	COMPUTER SET				21,300.00	SMALL VALUE PROCUREMENT
12-17769	29-Oct-12	DATAWORLD COMPUTER CENTER	660, S-12	12-1159	17-Dec-12	1	UNIT	COMPUTER SET				21,300.00	SMALL VALUE PROCUREMENT
12-17772	31-Oct-12	EMCOR, INC	662, S-12	12-1160	17-Dec-12	1	UNIT	3 TONS CEILING MOUNTED AIRCONDITIONER		INDOOR- KCM - 36R1 / OUTDOOR - KPC - 361HO		56,000.00	SMALL VALUE PROCUREMENT
12-17772	31-Oct-12	EMCOR, INC	662,S-12	12-1160	17-Dec-12			INSTALLATION CHARGES				7,500.00	SMALL VALUE PROCUREMENT
17802	12-Nov-12	KRYPTON INDUSTRIAL RESOURCES	SBAC-115	12-1161	17-Dec-12	2	UNITS	BOTTLE DISPENSER			28,000.00	56,000.00	SMALL VALUE PROCUREMENT
12-17807	12-Nov-12	LA REIN ENGINEERING & INDUSTRIAL SALES	SBAC- 117	12-1162	17-Dec-12	12	PCS	PLASTIC WASH BOTTLE			830.00	9,960.00	SMALL VALUE PROCUREMENT
12-17806	12-Nov-12	LA REIN ENGINEERING & INDUSTRIAL SALES	SBAC-116	12-1163	17-Dec-12	12	PCS	TEST TUBE RACK	20mm	4 X 10	4,150.00	49,800.00	SMALL VALUE PROCUREMENT
12-17698	10-Oct-12	MACKUN MARKETING, INC.	649, S-12	12-1164	17-Dec-12	2	LNTS.	BI PIPE SCH. 40	12" Ø X 6M X 10.33 mm THK		37,000.00	74,000.00	SMALL VALUE PROCUREMENT
12-17700	10-Oct-12	MACKUN MARKETING, INC.	650, S-12	12-1165	17-Dec-12	2	LNTS.	BI PIPE SCH. 40	12" Ø X 6M X 10.33 mm THK		37,000.00	74,000.00	SMALL VALUE PROCUREMENT

**CAGAYAN DE ORO CITY WATER DISTRICT**  
**BIDS & AWARDS COMMITTEE (BAC)**

**AWARDED/SERVED PURCHASE ORDERS**  
**2012**

PR No.	Date	SUPPLIER	BAC Res No.	PO No.	Date	QTY.	UNIT	Items	SIZE	MODEL/SPECS	Unit cost	Total Amount	PROCUREMENT MODE
12-17700	10-Oct-12	MACKUN MARKETING, INC.	650, S-12	12-1165	17-Dec-12	26	BAGS	PORTLAND CEMENT		40KGS./BAG	237.00	6,162.00	SMALL VALUE PROCUREMENT
12-17698	10-Oct-12	CAGAYAN DE ORO HARDWARE AND ELECTRICAL SUPPLY	649, S-12	12-1166	17-Dec-12	13	PCS	DEFORMED ROUND BAR	12mm Ø		203.05	2,639.65	SMALL VALUE PROCUREMENT
12-17698	10-Oct-12	CAGAYAN DE ORO HARDWARE AND ELECTRICAL SUPPLY	649, S-12	12-1166	17-Dec-12	12	PCS	DEFORMED ROUND BAR	10mm Ø		140.85	1,690.20	SMALL VALUE PROCUREMENT
12-17698	10-Oct-12	CAGAYAN DE ORO HARDWARE AND ELECTRICAL SUPPLY	649, S-12	12-1166	17-Dec-12	4	PCS	DEFORMED ROUND BAR	16mm Ø		360.85	1,443.40	SMALL VALUE PROCUREMENT
12-17698	10-Oct-12	CAGAYAN DE ORO HARDWARE AND ELECTRICAL SUPPLY	649, S-12	12-1166	17-Dec-12	4	SHEETS	ORDINARY PLYWOOD	1/4" THK X 4' X 8'		295.00	1,180.00	SMALL VALUE PROCUREMENT
12-17698	10-Oct-12	CAGAYAN DE ORO HARDWARE AND ELECTRICAL SUPPLY	649, S-12	12-1166	17-Dec-12	3	KGS	COMMON WIRE NAILS	4"		46.00	138.00	SMALL VALUE PROCUREMENT
12-17698	10-Oct-12	CAGAYAN DE ORO HARDWARE AND ELECTRICAL SUPPLY	649, S-12	12-1166	17-Dec-12	2	KGS	COMMON WIRE NAILS	1-1/2"		55.00	110.00	SMALL VALUE PROCUREMENT
12-17700	10-Oct-12	CAGAYAN DE ORO HARDWARE AND ELECTRICAL SUPPLY	650, S-12	12-1167	17-Dec-12	12	LNTS.	COCO LUMBER	2" X 4" X 10'		121.00	1,452.00	SMALL VALUE PROCUREMENT
12-17700	10-Oct-12	CAGAYAN DE ORO HARDWARE AND ELECTRICAL SUPPLY	650, S-12	12-1167	17-Dec-12	24	LNTS.	COCO LUMBER	2" x 2" x 10'		57.00	1,368.00	SMALL VALUE PROCUREMENT
12-17700	10-Oct-12	CAGAYAN DE ORO HARDWARE AND ELECTRICAL SUPPLY	650, S-12	12-1167	17-Dec-12	4	SHEETS	ORDINARY PLYWOOD	1/4" THK X 4' X 8'		295.00	1,180.00	SMALL VALUE PROCUREMENT
12-17700	10-Oct-12	CAGAYAN DE ORO HARDWARE AND ELECTRICAL SUPPLY	650, S-12	12-1167	17-Dec-12	3	KGS	COMMON WIRE NAILS	4"		46.00	138.00	SMALL VALUE PROCUREMENT
12-17700	10-Oct-12	ORO SOLID HARDWARE	650, S-12	12-1168	17-Dec-12	48	SETS	CAPSCREW w/ NUT & LOCKWASHER	7/8" X 5'		76.50	3,672.00	SMALL VALUE PROCUREMENT
12-17700	10-Oct-12	ORO SOLID HARDWARE	650, S-12	12-1168	17-Dec-12	14	PCS	DEFORMED ROUND BAR	12mm Ø		196.00	2,744.00	SMALL VALUE PROCUREMENT
12-17700	10-Oct-12	ORO SOLID HARDWARE	650, S-12	12-1168	17-Dec-12	13	PCS	DEFORMED ROUND BAR	10mm Ø		136.00	1,768.00	SMALL VALUE PROCUREMENT
12-17700	10-Oct-12	ORO SOLID HARDWARE	650, S-12	12-1168	17-Dec-12	4	PCS	DEFORMED ROUND BAR	16mm Ø		348.00	1,392.00	SMALL VALUE PROCUREMENT
12-17700	10-Oct-12	ORO SOLID HARDWARE	650, S-12	12-1168	17-Dec-12	2	KGS	COMMON WIRE NAILS	1-1/2"		52.50	105.00	SMALL VALUE PROCUREMENT
12-17698	10-Oct-12	DE ORO CONSTRUCTION	649, S-12	12-1169	17-Dec-12	48	SETS	CAPSCREW w/ NUT & LOCKWASHER	7/8" X 4"		77.50	3,720.00	SMALL VALUE PROCUREMENT
12-17698	10-Oct-12	DE ORO CONSTRUCTION	649, S-12	12-1169	17-Dec-12	1	GAL	QDE PAINT - BLUE				505.00	SMALL VALUE PROCUREMENT
12-17698	10-Oct-12	DE ORO CONSTRUCTION	649, S-12	12-1169	17-Dec-12	2	PCS	PAINT BRUSH	4"		45.00	90.00	SMALL VALUE PROCUREMENT
12-17700	10-Oct-12	DE ORO CONSTRUCTION	650, S-12	12-1170	17-Dec-12	1	GAL	RED OXIDE PRIMER				385.00	SMALL VALUE PROCUREMENT
12-17700	10-Oct-12	DE ORO CONSTRUCTION	650, S-12	12-1170	17-Dec-12	1	GAL	QDE PAINT - BLUE				505.00	SMALL VALUE PROCUREMENT
12-17700	10-Oct-12	DE ORO CONSTRUCTION	650, S-12	12-1170	17-Dec-12	2	PCS	PAINT BRUSH	4"		45.00	90.00	SMALL VALUE PROCUREMENT
12-17698	10-Oct-12	JIMAR CONSTRUCTION SUPPLY	649, S-12	12-1171	17-Dec-12	12	LNTS.	COCO LUMBER	2" X 4" X 10'		106.70	1,280.40	SMALL VALUE PROCUREMENT
12-17698	10-Oct-12	JIMAR CONSTRUCTION SUPPLY	649, S-12	12-1171	17-Dec-12	24	LNTS.	COCO LUMBER	2" x 2" x 10'		53.35	1,280.40	SMALL VALUE PROCUREMENT
12-17698	10-Oct-12	UNIVERSAL HARDWARE	649, S-12	12-1172	17-Dec-12	1	GAL	RED OXIDE PRIMER		BOYSEN		383.00	SMALL VALUE PROCUREMENT
12-17698	10-Oct-12	UNIVERSAL HARDWARE	649, S-12	12-1172	17-Dec-12	24	BAGS	PORTLAND CEMENT		40 KGS./BAG	230.00	5,520.00	SMALL VALUE PROCUREMENT
17571	12-Aug-12	MACKUN MARKETING, INC.	614(A), S-12	12-1173	17-Dec-12	4,000	PCS.	BRASS CORP. STOP, ISO	3/4" DIA.	GV BRAND	323.00	1,292,000.00	PUBLIC BIDDING
12-17751/17752	23-Oct-12	PIONEER HARDWARE	SBAC-102	12-1174	20-Dec-12	2	LNTS.	B.I. PIPE SCH. 40	2"		1,386.00	2,772.00	SMALL VALUE PROCUREMENT
12-17751/17752	23-Oct-12	PIONEER HARDWARE	SBAC-102	12-1174	20-Dec-12	3	LNTS.	SCREEN (GRILL DOOR)	1/8m x 3m		666.00	1,998.00	SMALL VALUE PROCUREMENT
12-17751/17752	23-Oct-12	PIONEER HARDWARE	SBAC-102	12-1174	20-Dec-12	2	LNTS.	LAUAAN S4S KD	2" x 2" X 12'	AMERICAN PINE	237.60	475.20	SMALL VALUE PROCUREMENT
12-17751/17752	23-Oct-12	PIONEER HARDWARE	SBAC-102	12-1174	20-Dec-12	1	UNIT	LAVATORY (CHINA)				660.00	SMALL VALUE PROCUREMENT
12-17751/17752	23-Oct-12	PIONEER HARDWARE	SBAC-102	12-1174	20-Dec-12	2	LNTS.	LAUAAN S4S KD	2" x 2" x 10'	AMERICAN PINE	200.00	400.00	SMALL VALUE PROCUREMENT
12-17751/17752	23-Oct-12	PIONEER HARDWARE	SBAC-102	12-1174	20-Dec-12	1	UNIT	LAVATORY FAUCET		ORDINARY CHINA		180.00	SMALL VALUE PROCUREMENT
12-17751/17752	23-Oct-12	CAG. DE ORO HARDWARE & ELECT'L SUPPLY	SBAC-102	12-1175	20-Dec-12	4	LNTS.	SQUARE BAR (YELLOW)	10mm x 6m		123.00	492.00	SMALL VALUE PROCUREMENT
12-17751/17752	23-Oct-12	CAG. DE ORO HARDWARE & ELECT'L SUPPLY	SBAC-102	12-1175	20-Dec-12	1	LNT.	PLAIN ROUND BAR	5/8" DIA			345.65	SMALL VALUE PROCUREMENT
12-17751/17752	23-Oct-12	CAG. DE ORO HARDWARE & ELECT'L SUPPLY	SBAC-102	12-1175	20-Dec-12	1	QRT.	QUICK DRY ENAMEL		BLACK		130.50	SMALL VALUE PROCUREMENT
12-17751/17752	23-Oct-12	CAG. DE ORO HARDWARE & ELECT'L SUPPLY	SBAC-102	12-1175	20-Dec-12	1	PC.	PADLOCK BIG	60mm	YALE		215.50	SMALL VALUE PROCUREMENT
12-17751/17752	23-Oct-12	CAG. DE ORO HARDWARE & ELECT'L SUPPLY	SBAC-102	12-1175	20-Dec-12	2	BAGS	TILE GROUT		WHITE	45.50	91.00	SMALL VALUE PROCUREMENT
12-17751/17752	23-Oct-12	CAG. DE ORO HARDWARE & ELECT'L SUPPLY	SBAC-102	12-1175	20-Dec-12	1	PC.	KITCHEN SINK	16" x 24"	STAINLESS STEEL		576.00	SMALL VALUE PROCUREMENT
12-17751/17752	23-Oct-12	CAG. DE ORO HARDWARE & ELECT'L SUPPLY	SBAC-102	12-1175	20-Dec-12	1	PC.	P-TRAP				85.00	SMALL VALUE PROCUREMENT
12-17751/17752	23-Oct-12	DE ORO CONSTRUCTION	SBAC-102	12-1176	20-Dec-12	1	QRT.	RED OXIDE PRIMER				108.00	SMALL VALUE PROCUREMENT
12-17751/17752	23-Oct-12	DE ORO CONSTRUCTION	SBAC-102	12-1176	20-Dec-12	1	PC.	KITCHEN FAUCET	6"			110.00	SMALL VALUE PROCUREMENT
12-17751/17752	23-Oct-12	DE ORO CONSTRUCTION	SBAC-102	12-1176	20-Dec-12	2	SHTS.	PLYBOARD	3/4" x 4' x 8'		795.00	1,590.00	SMALL VALUE PROCUREMENT
12-17751/17752	23-Oct-12	DE ORO CONSTRUCTION	SBAC-102	12-1176	20-Dec-12	2	LNTS.	PIANO HINGES (BRASS PL)	10 FT.		135.00	270.00	SMALL VALUE PROCUREMENT
12-17751/17752	23-Oct-12	DE ORO CONSTRUCTION	SBAC-102	12-1176	20-Dec-12	1	KG.	FINISHING NAILS	3"			68.00	SMALL VALUE PROCUREMENT
12-17751/17752	23-Oct-12	DE ORO CONSTRUCTION	SBAC-102	12-1176	20-Dec-12	4	PCS.	CONCEALED HINGES HALF OVERLAY			16.50	66.00	SMALL VALUE PROCUREMENT
12-17751/17752	23-Oct-12	DE ORO CONSTRUCTION	SBAC-102	12-1176	20-Dec-12	1	KG.	FINISHING NAILS	3"			68.00	SMALL VALUE PROCUREMENT
12-17751/17752	23-Oct-12	DE ORO CONSTRUCTION	SBAC-102	12-1176	20-Dec-12	1	PC.	ANGLE VALVE				75.00	SMALL VALUE PROCUREMENT
12-17751/17752	23-Oct-12	DE ORO CONSTRUCTION	SBAC-102	12-1176	20-Dec-12	1	PC.	FLEXIBLE HOSE				78.00	SMALL VALUE PROCUREMENT
12-17751/17752	23-Oct-12	MACKUN MARKETING, INC.	SBAC-102	12-1177	20-Dec-12	2	PCS.	GRANITE SLAB		COLOR: BLACK GALAXY 0.60m x 3m	10,755.00	21,510.00	SMALL VALUE PROCUREMENT
12-17751/17752	23-Oct-12	MACKUN MARKETING, INC.	SBAC-102	12-1177	20-Dec-12	1	SHT.	MARINE PLYWOOD	3/4" THK. x 4' x 8"			960.00	SMALL VALUE PROCUREMENT
17622	6-Sep-12	ASIA PHILIPPINE TIRES CORP.	583, S-12	12-1178	20-Dec-12	4	PCS.	MILLER TIRE	16	APOLLO	14,450.00	57,800.00	SMALL VALUE PROCUREMENT
17622	6-Sep-12	ASIA PHILIPPINE TIRES CORP.	583, S-12	12-1178	20-Dec-12	2	PCS.	LUG TIRE			15,380.00	30,760.00	SMALL VALUE PROCUREMENT
12-17816	14-Nov-12	MACKUN MARKETING, INC.	688, S-12	12-1179	26-Dec-12	1	UNIT	COLLAPSIBLE LADDER (HEAVY DUTY)				17,000.00	SMALL VALUE PROCUREMENT

**CAGAYAN DE ORO CITY WATER DISTRICT**  
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**AWARDED/SERVED PURCHASE ORDERS**  
**2012**

PR No.	Date	SUPPLIER	BAC Res No.	PO No.	Date	QTY.	UNIT	Items	SIZE	MODEL/SPECS	Unit cost	Total Amount	PROCUREMENT MODE
17861	14-Nov-12	COPYLANDIA OFFICE SYSTEMS CORPORATION	698, S-12	12-1180	26-Dec-12	2	PCS.	DEVELOP INEO 164 TONER - BLACK			3,437.50	6,875.00	SMALL VALUE PROCUREMENT
17670	24-Sep-12	RB MARKETING	667, S-12	12-1181	26-Dec-12	4	UNITS	STEEL CABINET WITH 4-DRAWERS			6,700.00	26,800.00	SMALL VALUE PROCUREMENT
17817	14-Nov-12	MINDANAO ACE MARKETING	687, S-12	12-1182	27-Dec-12	30	LITERS	AUTOMATIC TRANSMISSION FLUID - ATF (EXTREME)			165.00	4,950.00	SMALL VALUE PROCUREMENT
17811	14-Nov-12	NPL ENTERPRISES	685, S-12	12-1183	27-Dec-12	1	UNIT	ELECTRONIC CALCULATOR, 14-DIGITS CAPACITY(OLYMPIA)				7,900.00	SMALL VALUE PROCUREMENT
17612	5-Sep-12	ORO SOLID HARDWARE	570, S-12	12-1184	27-Dec-12	8	PAIRS	SAFETY SHOES - STEEL TOE, DURABLE AND HEAVY DUTY	6" - 2PRS./7" - 1PR./8" - 3PRS./10" 2PRS.		687.00	5,496.00	SMALL VALUE PROCUREMENT
17828	20-Nov-12	TRICOM DYNAMICS	694, S-12	12-1185	27-Dec-12	2	ROLLS	FAX INK FILM FOR TOSHIBA TF-421/471/511/428/478	TFP-100 220mm x 100	2 ROLLS PER BOX	1,592.00	3,184.00	SMALL VALUE PROCUREMENT
17292	22-May-12	UIMIG ENTERPRISE	387(F), S-12	12-1186	27-Dec-12	23	PCS.	BRASS GATE VALVE	2"		1,365.00	31,395.00	SMALL VALUE PROCUREMENT
17705	10-Oct-12	UIMIG ENTERPRISE	668, S-12	12-1187	27-Dec-12	1	PC.	BRASS CORP. STOP, ISO	1"			1,150.00	SMALL VALUE PROCUREMENT
17705	10-Oct-12	FANM ENTERPRISES	668, S-12	12-1188	27-Dec-12	3	PCS.	PLASTIC REPLACEMENT PC., ISO			262.00	786.00	SMALL VALUE PROCUREMENT
17775	31-Oct-12	HI-GAUGE AUTO PARTS	672, S-12	12-1189	27-Dec-12	10	PCS.	GLOW PLUG 4D56-ENGINE			120.00	1,200.00	SMALL VALUE PROCUREMENT
17775	31-Oct-12	HI-GAUGE AUTO PARTS	672, S-12	12-1189	27-Dec-12	5	PCS.	RADIATOR CAP, SMALL			120.00	600.00	SMALL VALUE PROCUREMENT
17775	31-Oct-12	HI-GAUGE AUTO PARTS	672, S-12	12-1189	27-Dec-12	5	PRS.	WIPER BLADE, 14"			250.00	1,250.00	SMALL VALUE PROCUREMENT
17775	31-Oct-12	HI-GAUGE AUTO PARTS	672, S-12	12-1189	27-Dec-12	10	PCS.	CONTACT POINT F-10A ENGINE			90.00	900.00	SMALL VALUE PROCUREMENT
17784	5-Nov-12	DE ORO CONSTRUCTION	674, S-12	12-1190	27-Dec-12	1	PC.	4" DIAMETER DIAMOND CUTTING DISC		MAKITA		150.00	SMALL VALUE PROCUREMENT
17784	5-Nov-12	DE ORO CONSTRUCTION	674, S-12	12-1190	27-Dec-12	15	L.M.	#12 THW STRANDED WIRE			23.50	352.50	SMALL VALUE PROCUREMENT
17784	5-Nov-12	DE ORO CONSTRUCTION	674, S-12	12-1190	27-Dec-12	2	SET	DOOR KNOB			285.00	570.00	SMALL VALUE PROCUREMENT
17784	5-Nov-12	DE ORO CONSTRUCTION	674, S-12	12-1190	27-Dec-12	1	LNT.	LONG PVC PIPE ORANGE, SERIES 1000		4" x 3 m		547.00	SMALL VALUE PROCUREMENT
17784	5-Nov-12	DE ORO CONSTRUCTION	674, S-12	12-1190	27-Dec-12	2	PCS.	PVC ELBOW ORANGE		4" x 90°	35.50	71.00	SMALL VALUE PROCUREMENT
17784	5-Nov-12	DE ORO CONSTRUCTION	674, S-12	12-1190	27-Dec-12	2	GAL.	FLAT LATEX-TWO COATS			448.00	896.00	SMALL VALUE PROCUREMENT
17784	5-Nov-12	DE ORO CONSTRUCTION	674, S-12	12-1190	27-Dec-12	1	PC.	PAINT BRUSH				45.00	SMALL VALUE PROCUREMENT
17784	5-Nov-12	DE ORO CONSTRUCTION	674, S-12	12-1190	27-Dec-12	1	LTR.	PAINT THINNER			30.00/btl.	90.00	SMALL VALUE PROCUREMENT
17784	5-Nov-12	DE ORO CONSTRUCTION	674, S-12	12-1190	27-Dec-12	10	pcs.	SAND PAPER		#120	10.80	108.00	SMALL VALUE PROCUREMENT
17784	5-Nov-12	CAG. DE ORO HARDWARE & ELECT'L SUPPLY	674, S-12	12-1191	27-Dec-12	1	LNT.	ANGLE BAR	1" x 1" x 3/6" (3.5mm)			352.00	SMALL VALUE PROCUREMENT
17784	5-Nov-12	CAG. DE ORO HARDWARE & ELECT'L SUPPLY	674, S-12	12-1191	27-Dec-12	1	TUBE	GLASS SEALANT				108.00	SMALL VALUE PROCUREMENT
17784	5-Nov-12	CAG. DE ORO HARDWARE & ELECT'L SUPPLY	674, S-12	12-1191	27-Dec-12	2	PCS.	PAINT ROLLER	4"		30.00	60.00	SMALL VALUE PROCUREMENT
17784	5-Nov-12	ORO SOLID HARDWARE	674, S-12	12-1190	27-Dec-12	1	LTR.	QDE GLASS PAINT NILE GREEN				137.00	SMALL VALUE PROCUREMENT
17784	5-Nov-12	ORO SOLID HARDWARE	674, S-12	12-1190	27-Dec-12	1	GAL.	LATEX PAINT, CHOCOLATE BROWN				352.00	SMALL VALUE PROCUREMENT
17784	5-Nov-12	ORO SOLID HARDWARE	674, S-12	12-1190	27-Dec-12	1	GAL.	GLAZING PUTTY				574.00	SMALL VALUE PROCUREMENT
17784	5-Nov-12	ORO SOLID HARDWARE	674, S-12	12-1190	27-Dec-12	2	PCS.	PAINT BRUSH	2"		14.50	29.00	SMALL VALUE PROCUREMENT
17784	5-Nov-12	CAGAYAN RSO HARDWARE	674, S-12	12-1193	27-Dec-12	2	LTRS.	BODY FILLER WITH HARDENER		EASYTITE	150.00	300.00	SMALL VALUE PROCUREMENT
17784	5-Nov-12	CAGAYAN RSO HARDWARE	674, S-12	12-1193	27-Dec-12	1	PC.	BABY ROLLER	4"			54.00	SMALL VALUE PROCUREMENT
<b>12-1194</b>											<b>CANCELLED</b>		
17784	5-Nov-12	GHI TRADING	674, S-12	12-1195	27-Dec-12	4	FT.	SANDING PAPER		#100	35.00	140.00	SMALL VALUE PROCUREMENT
17766	29-Oct-12	CAG. DE ORO HARDWARE & ELECT'L SUPPLY	670, S-12	12-1196	27-Dec-12	30	METER	#2/0 (60 sq. mm.), THHN/THWN STRANDED ELECTRICAL WIRE			445.60	13,368.00	SMALL VALUE PROCUREMENT
17766	29-Oct-12	CAG. DE ORO HARDWARE & ELECT'L SUPPLY	670, S-12	12-1196	27-Dec-12	5	METER	#8 (8 sq. mm.), THHN/THWN STRANDED ELECTRICAL WIRE			57.35	286.75	SMALL VALUE PROCUREMENT
17766	29-Oct-12	CAG. DE ORO HARDWARE & ELECT'L SUPPLY	670, S-12	12-1196	27-Dec-12	2	PCS.	50 mm DIAMETER EMT CONDUIT LB (THREADED)			195.00	390.00	SMALL VALUE PROCUREMENT
17766	29-Oct-12	CAG. DE ORO HARDWARE & ELECT'L SUPPLY	670, S-12	12-1196	27-Dec-12	2	LNTS.	50 mm DIAMETER EMT PIPE			795.00	1,590.00	SMALL VALUE PROCUREMENT
17766	29-Oct-12	CAG. DE ORO HARDWARE & ELECT'L SUPPLY	670, S-12	12-1196	27-Dec-12	5	PCS.	50mm DIA. EMT CONNECTOR			96.50	482.50	SMALL VALUE PROCUREMENT
17766	29-Oct-12	DE ORO CONSTRUCTION	670, S-12	12-1197	27-Dec-12	1	UNIT	3-SPOOLS SECONDARY RACK WITH PORCELAIN INSULATOR				345.00	SMALL VALUE PROCUREMENT
17766	29-Oct-12	DE ORO CONSTRUCTION	670, S-12	12-1197	27-Dec-12	1	PC.	WEATHER PROOF SERVICE ENTRANCE CAP	50mm DIA.			110.00	SMALL VALUE PROCUREMENT
17766	29-Oct-12	DE ORO CONSTRUCTION	670, S-12	12-1197	27-Dec-12	1	SET	2-GANG CONVENIENCE OUTLET		(OMNI FLUSH TYPE)		112.00	SMALL VALUE PROCUREMENT
17766	29-Oct-12	DE ORO CONSTRUCTION	670, S-12	12-1197	27-Dec-12	1	PC.	uPVC UTILITY BOX				14.00	SMALL VALUE PROCUREMENT
17766	29-Oct-12	PIONEER HARDWARE	670, S-12	12-1198	27-Dec-12	10	PCS.	EMT CLAMPS	50mm DIA.		3.50	35.00	SMALL VALUE PROCUREMENT
17783	5-Nov-12	DE ORO CONSTRUCTION	673, S-12	12-1199	27-Dec-12	1	GAL.	QDE PAINT		WHITE		521.00	SMALL VALUE PROCUREMENT
17783	5-Nov-12	DE ORO CONSTRUCTION	673, S-12	12-1199	27-Dec-12	1	GAL.	RED OXIDE PRIMER				385.00	SMALL VALUE PROCUREMENT
17783	5-Nov-12	CAG. DE ORO HARDWARE & ELECT'L SUPPLY	674, S-12	12-1200	27-Dec-12	120	SHTS.	CORRUGATED SHEET	GA#26 x 12 G.I.	TAM 3	241.60	28,992.00	SMALL VALUE PROCUREMENT
17783	5-Nov-12	CAG. DE ORO HARDWARE & ELECT'L SUPPLY	674, S-12	12-1200	27-Dec-12	2	SHTS.	PLAIN GI. SHEET	GA#26		161.05	322.10	SMALL VALUE PROCUREMENT
17783	5-Nov-12	CAG. DE ORO HARDWARE & ELECT'L SUPPLY	674, S-12	12-1200	27-Dec-12	2	ROLLS	BARBED WIRE	150 LM/ROLL	ORDNARY	1,531.20	3,062.40	SMALL VALUE PROCUREMENT
17783	5-Nov-12	CAG. DE ORO HARDWARE & ELECT'L SUPPLY	674, S-12	12-1200	27-Dec-12	325	PCS.	COCO LUMBER	2" x 2" x 10'		57.00	18,525.00	SMALL VALUE PROCUREMENT
17783	5-Nov-12	CAG. DE ORO HARDWARE & ELECT'L SUPPLY	674, S-12	12-1200	27-Dec-12	21	KLS.	COMMON WIRE NAILS	3"		48.00	1,008.00	SMALL VALUE PROCUREMENT

**CAGAYAN DE ORO CITY WATER DISTRICT**  
**BIDS & AWARDS COMMITTEE (BAC)**

**AWARDED/SERVED PURCHASE ORDERS**  
**2012**

PR No.	Date	SUPPLIER	BAC Res No.	PO No.	Date	QTY.	UNIT	Items	SIZE	MODEL/SPECS	Unit cost	Total Amount	PROCUREMENT MODE
17783	5-Nov-12	CAG. DE ORO HARDWARE & ELECT'L SUPPLY	674, S-12	12-1200	27-Dec-12	20	KLS.	UMBRELLA NAILS			75.00	1,500.00	SMALL VALUE PROCUREMENT
17783	5-Nov-12	CAG. DE ORO HARDWARE & ELECT'L SUPPLY	674, S-12	12-1200	27-Dec-12	1	GAL.	PAINT THINNER		CES		250.00	SMALL VALUE PROCUREMENT