

## AWARDED CONTRACTS 2018

NOTICE OF AWARD	SUPPLIER/CONTRACTOR	TITLE/PROJECT	CONTRACT AMOUNT
01/03/2018	J.G.M. ELECTRICAL SHOP	REWINDING OF DYNAMO	75,000.00
01/04/2018	KAPUSO MOTORCYCLE PARTS AND ACCESSORIES	SERVICE CHARGE, SPARE PARTS	1,500.00
01/05/2018	MA. PANGANIBAN	CATERING	39,473.68
01/05/2018	MALAB'S CATERING	CATERING	33,000.00
01/11/2018	MALAB'S CATERING	CATERING	4,743.68
01/11/2018	MALAB'S CATERING	CATERING	5,000.00
01/11/2018	MALAB'S CATERING	CATERING	5,000.00
01/11/2018	MALAB'S CATERING	CATERING	5,000.00
01/11/2018	MALAB'S CATERING	CATERING	5,400.00
01/11/2018	MALAB'S CATERING	CATERING	5,000.00
01/11/2018	MALAB'S CATERING	CATERING	5,000.00
01/11/2018	ENIGMA TECHNOLOGIES	CONTINOUS INK SYSTEM PRINTER	7,655.00
01/11/2018	ENIGMA TECHNOLOGIES	DOT MATRIX PRINTER (24 PINS)	11,284.00
01/11/2018	IVANKA TRADING	BRASS BALL VALVE 1/2"	37,125.00
01/15/2018	SONTESS INC.	3 IN 1 COFFEE , BOTTLED WATER	1,751.12
01/15/2018	NEW SANTIAGO LIBERTY STORE	MOP, BRUSH W/ LONG HANDLE, DOORMAT, FEATHER DUST REMOVER	2,831.00
01/15/2018	CHEERS MART		2,388.15
01/15/2018	SONTESS INC.		1,310.66
01/15/2018	NEW SANTIAGO LIBERTY STORE	THERMAL PAPER	16,425.00
01/15/2018	NEW SANTIAGO LIBERTY STORE	ADDING MACHINE TAPE, BALLPEN, BINDER CLIP 2"	25,055.50
01/16/2018	CALLING TECHIE AND COMPUTER SERVICE	WINDOWS LICENSE SERVER	26,600.00
01/22/2018	LI CHIA CONST. SUPPLY INC.	HEAVY DUTY PADLOCK	5,600.00
01/22/2018	ESP GRAPHICS AND GEN MERCHANDISE	TARPAULIN	2,340.00
01/22/2018	TRI-BLOCKS ENTERPRISES	MIX GRAVEL	9,600.00
01/23/2018	TRI-BLOCKS ENTERPRISES	SHOVEL	4,200.00
01/23/2018	KAPUSO MOTORCYCLE PARTS AND ACCESSORIES	BRAKE PAD, SINGLE MOTOR CANOPY, HONDA WAVE BATTERY	10,315.00
01/23/2018	KAPUSO MOTORCYCLE PARTS AND ACCESSORIES	BEARING #6301,.....	22,600.00
01/23/2018	CALLING TECHIE AND COMPUTER SERVICE	VIDEO CARD PCI 2GB	3,776.60
01/24/2018	CALLING TECHIE AND COMPUTER SERVICE	EPSON INK(BLACK,CYAN,YELLOW,MAGENTA),COMPUTER MOUSE,KEYBOARD	22,200.00
01/24/2018	GLOBE REF. AND AIRCON SUPPLY	INSTALLATION OF OLD SPLITTYPE AIRCON AT COMM'L DIV.	8,000.00
01/24/2018	ANG GUAN STORE	HELMET	1,700.00
01/24/2018	CHEERS MART	ALCOHOL, DISTILLED WATER, PAPER TOWEL	4,429.18
01/24/2018	SONTESS INC.	ALCOHOL, DISTILLED WATER, PAPER TOWEL	1,871.56
01/24/2018	GLOBE REF. AND AIRCON SUPPLY	TRANSFER AND INSTALL OF OLD AC TO GM'S OFFICE	1,500.00
01/26/2018	CALLING TECHIE AND COMPUTER SERVICE	WINDOWA SERVER LICENSE SOFTWARE	38,000.00
01/26/2018	ATLAS COPCO PHILS.	NDURANCE MINERAL LUBRICANT	32,014.08
01/26/2018	ATLAS COPCO PHILS.	MAINTENANCE	352,713.76
01/26/2018	158 GENERAL MERCHANDISING	STEEL PLATE 1/8"	10,800.00
01/31/2018	MA. PANGANIBAN	CATERING	6,500.00
01/31/2018	3A ELECTRICAL SUPPLY	OVER/UNDER RELAY	49,823.39
01/31/2018	NEW SANTIAGO LIBERTY STORE	SWIVEL CHAIR	6,710.00
01/31/2018	TRI-BLOCKS ENTERPRISES	CUTTING DISK 4", RSB 9MM, HEAVY DUTY RIVETTER, BLIND RIVETS, FLAT WASHER	13,620.00
01/31/2018	ABENSON VENTURES INC.	AIRCONDITIONING UNIT, WINDOW TYPE, 1HP	13,598.00
01/31/2018	GOLD WHEELS CAR ACCESSORIES	SLIDING DOOR	15,637.72
01/31/2018	NEW SANTIAGO LIBERTY STORE	CORRECTION TAPE	1,650.00
02/05/2018	POLYMER PRODUCTS (PHILS.) INC	FIBER RESIN	8,520.00
02/05/2018	MA. PANGANIBAN	CATERING	10,000.00
02/05/2018	MA. PANGANIBAN	CATERING	9,900.00
02/05/2018	MA. PANGANIBAN	CATERING	10,526.32
02/05/2018	MA. PANGANIBAN	CATERING	9,900.00
02/05/2018	MA. PANGANIBAN	CATERING	9,900.00
02/05/2018	LI CHIA CONST. SUPPLY INC.	PORTLAND CEMENT	49,600.00

02/05/2018	LI CHIA CONST. SUPPLY INC.	ACRYLIC TINNER, PAINT BRUSH	2,400.00
02/06/2018	NEW VALLEY MACHINE SHOP	SERVICE CHARGE-REBORING OF SADDLE CLAMP	2,400.00
02/14/2018	CALLING TECHIE AND COMPUTER SERVICE	DESKTOP, HARD DISK	54,984.00
02/14/2018	OOOPS AUTO PARTS SUPPLY	FAN BELT	3,600.00
02/14/2018	APO PRODUCTION UNIT, INC.	CUSTOMIZED RECEIPT	440,294.40
02/15/2018	KAPUSO MOTORCYCLE PARTS AND ACCESSORIES	PISTON KIT, PULSAR OIL, VALVE SEAL	1,650.00
02/15/2018	ANG GUAN STORE	CIRCULAR BRUSH 6, MURIATIC ACID, PAINT	2,410.00
02/15/2018	VALLEJO'S HEAVY EQUIPMENT AND PARTS	RE BUSHING OF TRACK PAD	42,264.15
02/15/2018	VALLEJO'S HEAVY EQUIPMENT AND PARTS	IDLER, MAIN ARM MASTER PIN, SECONDARY ARM RE-BUSHING	39,358.49
02/15/2018	JUMP ENGINEERING SERVICES	STEEL PLATE 3/4"	52,078.00
02/21/2018	HILTI PHILIPPINES INC	POINTED CHISEL TE-SPSM36	8,159.98
02/21/2018	EARLSTON ELECTRICAL SUPPLY	FLOURESCENT LAMP W/ BALLAST, FLOURESCENT LAMP, COMPACT LED LAMP	7,817.50
02/21/2018	E. BAYSON BATTERY SHOP	35M BATTERY	5,830.00
02/22/2018	AMABA INDUSTRIAL SUPPLIES	DOSING PUMP	315,000.00
02/26/2018	J.G.M. ELECTRICAL SHOP	CHECK UP & DIAGNOSIS OF ROQUE PS CONTROL PANEL	3,000.00
02/26/2018	NEW SANTIAGO LIBERTY STORE	PEDESTAL CABINET	6,200.00
02/26/2018	EARLSTON ELECTRICAL SUPPLY	3 GANS SURFACE TYPE POWER OUTLET, 4 HEAVY DUTY MALE PLUG	2,112.60
02/26/2018	FCT PUBLISHING	REQUISITION AND ISSUE SLIP	5,179.50
02/26/2018	J.G.M. ELECTRICAL SHOP	SERVICE & REPLACEMENT OF THERMAL OVERLOAD FOR ROQUE PS	6,000.00
02/26/2018	UNI FIELD ENTERPRISES INC	AIR RELEASE VALVE	51,504.00
02/27/2018	JUMP ENGINEERING SERVICES	FITTINGS FOR NEW CONNECTION	338,722.40
02/27/2018	IVANKA TRADING	FITTINGS FOR NEW CONNECTION	390,315.00
02/27/2018	JUMP ENGINEERING SERVICES	MAINTENANCE FOR SERVICE LINE	63,248.80
02/28/2018	BELMAN LABORATORIES	LAURYL TRYPTOSE	38,400.00
02/28/2018	ISABELA COPY CENTER	OFFICE SUPPLIES (BROWN ENVELOPE AND SHORT, COLUMNAR BOOK 3 COLS, COLUMNAR BOOK 2 COLS, CONTINOUS FORM 1 PLY S20 SHORT	13,784.00
03/01/2018	LI CHIA CONST. SUPPLY INC.	PLASTIC FEMALE ELBOW 1/2"	2,200.00
03/01/2018	OOOPS AUTO PARTS SUPPLY	SYNTHETIC OIL AND OIL FILTER	4,700.00
03/01/2018	KAPUSO MOTORCYCLE PARTS AND ACCESSORIES	SPINDLE SPRING, BARDAHL OIL, S. GASKET, STOPLIGHT	1,270.00
03/01/2018	TRI-BLOCKS ENTERPRISES	AGGREGATES S-1, G1	18,000.00
03/02/2018	PLATINUM RESEARCH LABORATORY INC	PHYSICAL,CHEMICAL,AND METAL ANALYSIS	62,272.80
03/02/2018	NEW SANTIAGO LIBERTY STORE	TAPE RECORDER, WHITE BOARD	5,400.00
03/02/2018	IVANKA TRADING	STC 6,10,12	127,998.00
03/05/2018	LACUEVA'S RUBBER BUSHING PRODUCTS	FABRICATION OF ENGINE SUPPORT	1,800.00
03/05/2018	NEW 3-STAR ELECTRONICS & GEN. MDSE.	AVR 1500 WATTS	4,028.00
03/05/2018	KARL GELSON INDUSTRIAL SALES CORP	MALE PLUG 1/2, ST ELBOW 1/2,TEE 1/2,TEE 1, PATENTE 1/2	26,878.00
03/05/2018	EXCEL WORLWIDE MKTG CORP	PLASTIC UNION, MALE ADAPTOR 1/2,3/4,1	43,020.00
03/06/2018	OOOPS AUTO PARTS SUPPLY	OIL FILTER, TOGGLE SWITCH	3,560.00
03/07/2018	NEW VALLEY MACHINE SHOP	FABRICATION OF PUMP SHAFTING	2,500.00
03/07/2018	M.L.A. YUMUL ENTERPRISES	T-SHIRT	2,240.00
03/09/2018	JNM AUTO SHOP	UPPER SUSPENSION...	6,481.90
03/09/2018	MALAB'S CATERING	CATERING	6,430.00
03/09/2018	MALAB'S CATERING	CATERING	6,800.00
03/09/2018	MALAB'S CATERING	CATERING	15,000.00
03/19/2018	AII SYSTEMS INC	SUBMERSIBLE PUMP	175,329.00
03/19/2018	AII SYSTEMS INC	SUBMERSIBLE PUMP CONTROL PANEL	67,600.00
03/19/2018	ARCALAB CALIBRATION AND SERVICES CORPORATION	CALIBRATION OF LABORATORY EQUIPMENT	70,000.00
03/19/2018	MIG SYSTEMS INC	HDPE 1" AND 3/4"	37,200.00
03/19/2018	TRI-BLOCKS ENTERPRISES	CEMENT	48,800.00
03/19/2018	TRI-BLOCKS ENTERPRISES	CEMENT	48,800.00
03/19/2018	NEW SANTIAGO LIBERTY STORE	ADDING MACHINE TAPE, ADDING MACHINE RIBBON, EXPANDABLE FOLDER	5,569.00
03/19/2018	SONTESS INC.	ALCOHOL, AIR FRESHENER, DISHWASHING SPONGE	12,452.23
03/21/2018	JEMA MULTI TRADING INC	HDPE, WYE... FOR TRANSMISSION OF CAMELLA	479,745.00
03/21/2018	PHILBON	HYDRANT	86,528.50
03/23/2018	INGERSOLL-RAND PHILS INC	AIR COMPRESSOR	442,129.51
03/23/2018	ANG GUAN STORE	PLUMBER/MECHANIC STTOLS / ALLEN WRENCH....	7,210.00
03/23/2018	SONTESS INC.	3 IN 1 COFFEE	1,475.52
03/23/2018	SONTESS INC.	3 IN 1 COFFEE, STYRO CUPS, STIRRER	1,611.80
03/23/2018	CALLING TECHIE AND COMPUTER SERVICE	DESKTOP COMPUTER	49,500.00

04/02/2018	UNI-FIELD ENT INC	FLOWMETER 2"	33,823.50
04/02/2018	UNI-FIELD ENT INC	FLOWMETER 3"	54,473.54
04/02/2018	UNI-FIELD ENT INC	FLOWMETER 4"	72,900.00
04/02/2018	NEW SANTIAGO LIBERTY STORE	STAPLER, SCISSOR, CALCULATOR	2,186.50
04/02/2018	OOOPS AUTO PARTS SUPPLY	GRESE FITTINGS, CUP SCREW, OIL FILTER	11,320.00
04/02/2018	ANG GUAN STORE	SOLDERING IRON, LED LIGHTS,	21,550.00
04/02/2018	JOLLIBEE	SNACKS	17,050.00
04/02/2018	VALLEJO'S HEAVY EQUIPMENT AND PARTS	BACKHOE ROLLER	10,000.00
04/04/2018	UNI-FIELD ENT INC	FLOWMETER 4"	72,900.00
04/04/2018	UNI-FIELD ENT INC	FLOWMETER 2"	16,911.75
04/04/2018	TRI-BLOCKS ENTERPRISES	AGGREGATES S-1, G1	48,000.00
04/04/2018	CALLING TECHIE AND COMPUTER SERVICE	SERVER HARD DISK 1 TB	6,900.00
04/05/2018	UNI-FIELD ENT INC	WATER METER 1/2" AND 1"	833,800.00
04/13/2018	EARLSTON ELECTRICAL SUPPLY	SAFETY SWITCH, COPPER CABLE, TIE WIRE	56,016.30
04/13/2018	EXCEL WORLWIDE MKTG CORP	SADDLE CLAMP 10X2,10X1	21,950.00
04/13/2018	CALLING TECHIE AND COMPUTER SERVICE	SCANNER	42,590.00
04/13/2018	LI CHIA CONST. SUPPLY INC.	PLYWOOD 1/2	1,210.00
04/13/2018	KARL GELSON INDUSTRIAL SALES CORP	STEEL PLATE 3/4"	46,370.00
04/16/2018	JUMP ENGINEERING SERVICES	6" X 20 G.I. PIPES SCHE 40 (RISER), 6" STEEL COUPLING	193,565.00
04/17/2018	FLOW HARMONIC COMMERCIAL INC	CHEMICAL MIXER	60,000.00
04/19/2018	SONTESS INC.	INTERFOLDED PAPER TOWEL, TISSUE ROLL 3 PLY	2,083.95
04/19/2018	CHEERS MART	LABORATORY SUPPLIES	3,212.40
04/19/2018	KARL GELSON INDUSTRIAL SALES CORP	SADDLE CLAMP 8X1, GI ELBOW RED 3/4X1/2, GI ELBOW RED 1X1/2	36,670.00
04/20/2018	TRI-BLOCKS ENTERPRISES	DIAMOND CUTTER	29,700.00
04/23/2018	TRI-BLOCKS ENTERPRISES	CEMENT	48,800.00
04/23/2018	E. BAYSON BATTERY SHOP	BATTERY 2SM	4,770.00
04/23/2018	E. BAYSON BATTERY SHOP	TIRE 700 X 16	31,800.00
04/23/2018	IVANKA TRADING	TRANSMISSION	93,447.00
04/25/2018	YANA CHEMODITIES INC	GLASSWARE LABORATORY	30,488.00
04/25/2018	THEO-PAM TRADING CORP	GLASSWARE LABORATORY	10,740.00
04/25/2018	MT. ZION SCIENTIFIC INC	GLASSWARE LABORATORY	3,765.00
04/26/2018	SINIAN INTERNATIONAL CORP.	WELL DRILLING	2,954,200.00
04/27/2018	GLOBE REF. AND AIRCON SUPPLY	MAINTENANCE OF AIRCON AT WTP	11,950.00
04/30/2018	158 GENERAL MERCHANDISE	PLAIN BAR 16MM X6M, ANGLE BAR 2"	2,040.00
04/30/2018	TRI-BLOCKS ENTERPRISES	3X3X6M ANGLE BAR, CUTTING DISK, GRINDING DISK....	2,825.00
04/30/2018	ISABELA COPY CENTER	OFFICE SUPPLIES (ADDING MACHINE RIBBON,BALLPEN,BATTERY....)	20,700.00
04/30/2018	NEW SANTIAGO LIBERTY STORE	OFFICE SUPPLIES (ADDING MACHINE RIBBON,BALLPEN,BATTERY....)	7,242.50
04/30/2018	ANG GUAN STORE	OPEN&BOX WRENCH HD	3,750.00
04/30/2018	SONTESS INC.	LAB SUPPLIES	1,944.69
04/30/2018	CHEERS MART	LAB SUPPLIES	1,383.00
04/30/2018	NEW SANTIAGO LIBERTY STORE	SPLIT TYPE AIRCON 2HP	31,915.00
05/02/2018	JUMP ENGINEERING SERVICES	6"X 6m HDPE Pipe	608,968.80
05/07/2018	WYLER ENTERPRISES INC.	PLASTIC ROAD SAFETY BARRIER, TRAFFIC CONE 18" HIGH RUBBER	25,984.00
05/08/2018	EARLSTON ELECTRICAL SUPPLY	THW, PLUG,OUTDOOR RUBBER	1,530.00
05/08/2018	NEW VALLEY MACHINE SHOP	MAINTENANCE OF BOOSTER PUMP	3,700.00
05/09/2018	ANG GUAN STORE	ANGLE BAR, WELDING ROD, CUTTING DISK	4,195.00
05/10/2018	OOOPS AUTO PARTS SUPPLY	ALTERNATOR ASSEMBLY	7,000.00
05/10/2018	PUMA SPRING AND RUBBER INDUSTRY	RUBBER BUSHING - SMALL	8,900.00
05/10/2018	HILTI PHILIPPINES INC	CHISEL TE-H28P SM40	18,961.72
05/15/2018	CHEMICAL RESEARCH PRODUCTS INDUSTRIAL SALES INC.	ANIONIC POLYMER	528,650.00
05/15/2018	ENIGMA TECHNOLOGIES	COMPUTER PRINTER	5,046.00
05/15/2018	NEW SANTIAGO LIBERTY STORE	AIR CON	31,915.00
05/15/2018	NEW SANTIAGO LIBERTY STORE	AIR CON	57,990.00
05/16/2018	ENIGMA TECHNOLOGIES	HARD DISK	5,103.00
05/16/2018	AMAZING COMPUTER SYSTEM & ENT.	DOT MATRIX PRINTER (24 PINS)	22,200.00
05/16/2018	ANYA'S KITCHEN	CATERING	5,000.00
05/28/2018	TRI-BLOCKS ENTERPRISES	CEMENT	48,800.00
05/28/2018	ANG GUAN STORE	CAUTION TAPE	2,000.00

05/28/2018	TRI-BLOCKS ENTERPRISES	AGGEGATES	28,800.00
05/28/2018	ANG GUAN STORE	BATTERY CHARGER	6,200.00
05/28/2018	ANG GUAN STORE	PRESSURIZED HOSE	1,500.00
05/28/2018	ENIGMA TECHNOLOGIES	COMPUTER PRINTER	15,422.00
05/28/2018	AII SYSTEMS INC	CENTRIFUGAL PUMP 40HP	372,749.00
05/28/2018	JUMP ENGINEERING SERVICES	PE TUBE 1/2,3/4,1	68,580.00
05/30/2018	MHULONG CAR CARE CENTER	SUNCTION CONTROL VALVE, FILTER GAS, DIFFERENTIAL OIL....	33,287.23
06/01/2018	GLOBAL TECH. REF & AIRCONDITIONING	INSTALLATION OF 3 TONNER CABINET TYPE AIRCON (KOPPEL)	22,288.00
06/01/2018	VALLEJO'S HEAVY EQUIPMENT AND PARTS	SUPPLY 15 PCS ORING/INSTALLATION FEE...	35,000.00
06/01/2018	VALLEJO'S HEAVY EQUIPMENT AND PARTS	DOZER BOOM	4,500.00
06/01/2018	TRI-BLOCKS ENTERPRISES	SPEED CUTTER, DRILL PRESS...	15,795.00
06/01/2018	SONTESS INC.	COFFEE 3IN 1,COFFEE GRANULES, BROWN SUGAR	2,125.52
6-1-2018	CALLING TECHIE AND COMPUTER SERVICE	COMPUTER PRINTER	15,800.00
6-4-18	LIBERTY STORE	OFFICE TABLE, FILING CABINET	28,060.00
6-4-18	TRI-BLOCKS ENTERPRISES	PORTLAND CEMENT	4,392.00
6-4-18	TRI-BLOCKS ENTERPRISES	AGGREGATES S-1, G1	9,540.00
6-5-18	LIBERTY STORE	THERMAL PAPER	18,000.00
6-5-18	FIVE STAR PRINTING PRESS	PURCHASE ORDER - FUEL	4,172.50
6-5-18	LIBERTY STORE	JR. TABLE	5,270.00
6-6-18	EARLSTON ELECTRICAL SUPPLY	LED BULB, FLOURESCENT, UTILITY OUTLET	4,148.00
6-6-18	EARLSTON ELECTRICAL SUPPLY	PVC ELBOW, REDUCER, PIPE & SOLVENT	1,272.00
6-8-18	M. A. PANGANIBAN CATERING	CATERING (JUNE 8, 2018) GEN. ASSEMBLY	22,000.00
6-8-18	ISELCO 1	ELECTRIC DISTRIBUTION LINE	297,524.69
6-8-18	KARL GELSON INDUSTRIAL SALES CORP	TEST LINE FOR CAMELLA WELL	28,018.90
6-8-18	IVANKA TRADING	TEST LINE FOR CAMELLA WELL	8,478.00
6-11-18	ANG GUAN STORE	CIRCUIT BREAKER, STRANDED WIRE, FLEXIBLE HOSE, AIRCON OUTLET/PLUG	2,035.00
6-11-18	MULTIMEDIA CITY	CELLPHONE (CHAIRMAN)	10,556.00
6-11-18	158 GENERAL MERCHANDISE	STEEL ANGLE BAR, CUTTING DISC, WELDING ROD	22,700.00
6-11-18	CALLING TECHIE AND COMPUTER SERVICE	LED COMPUTER MONITOR 32"	14,800.00
6-11-18	LIBERTY STORE	OFFICE SUPPLIES (COLUMNAR BOOK, FOLDER, PENTEL PEN, STAPLE WIRE	5,450.40
6-11-18	ISABELA COPY CENTER	MAINTENANCE FOR XEROX MACHINE	5,694.00
6-19-18	AII SYSTEMS INC	SUBMERSIBLE CABLE, ELECTRODES, STRANDED COPPER WIRE	100,875.40
6-19-18	ENZED	MANGANESE, DPD CHLORINE	58,400.00
6-19-18	MHULONG CAR CARE CENTER	CLUTCH COVER, LINING/RELEASE BEARING/TRANSMISSION OIL/SERVICE CHARGE	16,500.00
6-20-18	RADIUM ENGINEERING SUPPLIES INCORPORATED	DOSING PUMP 200LPH	135,700.00
6-20-18	RAJAN SYSTEM DEVELOPMENT SERVICES	PROGRAM FOR FCA REFUND	21,052.63
6-21-18	LICHIA CONST SUPPLY	ELECTRICAL TAPE/RUBBER TAPE	1,020.00
6-21-18	LICHIA CONST SUPPLY	RSB 9mm	18,600.00
6-21-18	LICHIA CONST SUPPLY	PE TUBE 3/4	2,145.00
6-21-18	RCPL SURPLUS SHOP	VEST	3,740.00
6-22-18	UNI-FIELD ENT INC	FLOW METER/AIR RELEASE VALVE	76,477.91
6-22-18	KAPUSO MOTORCYCLE PARTS AND ACCESSORIES	TIRE INTERIOR/EXTERIOR	7,650.00
6-22-18	GLOBAL TECH. REF & AIRCONDITIONING	INSTALLATION OF SPLITTYPE AIRCON	9,540.00
6-25-18	IVANKA TRADING	BRASS ADAPTOR/ GI COUPLING REDUCER	144,060.00
6-25-18	CHEERS MART	DISTILLED WATER/TISSUE ROLL	844.30
6-25-18	SONTESS INC.	LYSOL DISINFECTANT SPRAY/CONCENTRATE	2,731.00
6-25-18	AII SYSTEMS INC	CENTRIFUGAL PUMP 25HP	217,360.00
6-28-18	LICHIA CONST SUPPLY	PORTLAND CEMENT	48,800.00
6-29-18	MA PANGANIBAN	CATERING (JUNE 29, 2018 REG. MEETING)	5,000.00
6-29-18	CALLING TECHIE AND COMPUTER SERVICE	USB FLASH DRIVE 32GB	1,650.00
7-2-18	HDR PLASTIC MFG. CORP	HDPE 6" 13.6 181PSI	579,700.00
7-3-18	ALJAY	HERBICIDE	4,650.00
7-3-18	SONTESS INC.	3 IN 1 COFFEE	1,476.00
7-5-18	CALLING TECHIE AND COMPUTER SERVICE	USB FLASH DRIVE 32GB	11,270.00
7-5-18	AMABA INDUSTRIAL SUPPLIES	PROMINENT DIAPHRAGM	152,400.00
7-10-18	OOOPS AUTO PARTS SUPPLY	SILICON RED/GASKET CEMENT/COOLANT/OIL#10/WIPER SEAL	10,400.00
7-10-18	SONTESS INC.	3 IN 1/BOTTLED WATER/COFFEE/ SUGAR	3,080.80
7-10-18	MULTIMEDIA CITY	CELLPHONE (DIR. GONZAGA)	7,939.40

7-10-18	LICHIA CONST SUPPLY	SPANISH GUTTER PVC ORANGE PIPE/ELBOW/VULCA SEAL	5,440.00
7-11-18	CALLING TECHIE AND COMPUTER SERVICE	1 TB HARD DISK	3,841.00
7-11-18	CALLING TECHIE AND COMPUTER SERVICE	ENCODER STRIP/PICK-UP ASSY	5,923.00
7-12-18	EXCEL WORLWIDE MKTG CORP	SLEEVE TYPE COUPLING 12" 1 1/2"	41,834.00
7-12-18	ANG GUAN STORE	15KVA TRANSFORMER 440V	178,800.00
7-12-18	M. A. PANGANIBAN CATERING	CATERING	5,000.00
7-12-18	ROCKY PADUA PEREZ	Service Charge - top overhauling/repair boom-up gasket	6,000.00
7-12-18	RONDEX ENTERPRISES CORP.	FITTINGS FOR EXPANSION OF DISTRIBUTION LINE AT SAPANG	122,203.83
7-13-18	MHULONG CAR CARE CENTER	SECONDARY CYLINDER/BRAKE FLUID/SYNTHETIC OIL	7,334.00
7-13-18	EXCEL WORLWIDE MKTG CORP	FITTINGS FOR NEW SERVICE CONNNECTION & MAINTENANCE	131,832.00
7-13-18	EXCEL WORLWIDE MKTG CORP	FITTINGS FOR SERVICE LINES TRANSMISSION LINES & DIST	323,519.00
7-16-18	LIBERTY STORE	WATER DISPENSER	5,860.00
7-16-18	LIBERTY STORE	EXECUTIVE CHAIR/STAND FAN	11,420.00
7-16-18	OOOPS AUTO PARTS SUPPLY	BEARING #6309	4,140.00
7-16-18	3K HOTEL BY ZEN	CATERING (GAD)	19,250.00
7-17-18	AGUA TROPICALE	BOTTLED WATER 330ML	10,187.50
7-17-18	A. I. I. SYSTEMS, INC	CENTRIFUGAL PUMP 10HP	158,000.00
7-17-18	CALLING TECHIE AND COMPUTER SERVICE	BATTERY PACK FOR LENOVO G450 LAPTOP	4,704.00
7-23-18	ISABELA COPY CENTER	BOND PAPER/SCOTCH TAPE 2"	18,995.20
7-23-18	LICHIA CONST SUPPLY	SANDING SEALER/BRWN VARNISH/THINNER/SAND PAPER/PULLER	3,444.00
7-23-18	E. BAYSON BATTERY SHOP	BATTERY 3SM	5,830.00
7-23-18	LICHIA CONST SUPPLY	SQUARE BAR/WELDING ROD/CUTTING DISC	2,718.00
7-23-18	LICHIA CONST SUPPLY	PORTLAND CEMENT	49,600.00
7-23-18	HDR PLASTIC MFG. CORP	HDPE PIPE 4 & 2	181,632.00
7-23-18	RONDEX ENTERPRISES CORP.	STC 2, 3, 6, 10	141,523.00
7-24-18	CALLING TECHIE AND COMPUTER SERVICE	SHARP TONER	33,957.40
7-27-18	STORE BRIDGE ELECTRICAL SHOP	REPAIR & INSTALLATION OF ALTERNATOR	4,800.00
7-30-18	ANG GUAN STORE	UMBRELLA TYPE STREET LIGHT WITH RECEPTACLE	2,600.00
7-30-18	ANG GUAN STORE	FUSELINK/FUSE CARTRIDGE 200/100	5,220.00
7-30-18	EARLSTON ELECTRICAL SUPPLY	DOUBLE TROW SWITCH	17,800.00
7-30-18	EARLSTON ELECTRICAL SUPPLY	LED BULB 18W	1,855.00
7-30-18	EARLSTON ELECTRICAL SUPPLY	LED BULB 9W 800 LUMEN	2,544.00
7-30-18	158 GENERAL MERCHANDISE	INDUSTRIAL STAND FAN	6,496.00
7-31-18	TRI-BLOCKS ENTERPRISES	CEMENT	48,800.00
7-31-18	TRI-BLOCKS ENTERPRISES	S1/ G1	19,400.00
7-31-18	TRI-BLOCKS ENTERPRISES	PORTLAND CEMENT/S1/RSB/PLYWOOD/CWN/TIE WIRE	8,506.00
7-31-18	CHEERSMART	DISHWASHING LIQUID/DISTILLED WATER	1,493.90
7-31-18	SONTESS INC.	ALCOHOL/SPONGE/TISSUE/COTTON	1,329.98
7-31-18	TRI-BLOCKS ENTERPRISES	SAND S1	9,700.00
7-31-18	GLOBE REF. AND AIRCON SUPPLY	AIRCON COMPRESSOR	9,700.00
7-31-18	UNI-FIELD ENT INC	DIGITAL WATER METER CALIBRATION TESTING - PORTABLE	200,000.00
7-31-18	KINETIC FLUIDTRONICS, INC	PNEUMATIC VALVE ASSEMBLY	88,000.00
8-3-18	I&CS	ELECTROMAGNETIC FLOWMETER 10"	391,325.92
8-6-18	OOOPS AUTO PARTS SUPPLY	ENGINE VALVE/VALVE SEAL/CYLINDER HEAD GASKET	8,685.00
8-6-18	HILTI PHILIPPINES INC	LABOR & MATERIALS FOR THE REPAIR/MAINTENANCE OF HILTI J-HAMMER	8,060.91
8-6-18	NEW VALLEY MACHINE SHOP	RE-FACE OF CYLINDER HEAD	1,800.00
8-6-18	CALLING TECHIE AND COMPUTER SERVICE	ONE SET DESK TOP FOR TELLER 1	47,700.00
8-6-18	RCPL SURPLUS SHOP	GRASS CUTTER/GRASS SCISSORS	6,500.00
8-6-18	YALE HARDWARE CORP.	MOLL POINT/CHISEL 1 1/4"	14,000.00
8-6-18	POLYMILL INDUSTRIAL SUPPLY	DYNASAND BACKWASH HOSE	78,400.00
8-6-18	M. A. PANGANIBAN CATERING	CATERING BOD WITH MAYOR-OATH SIR LUMAUJIG	7,500.00
8-6-18	M. A. PANGANIBAN CATERING	CATERING - TRAINING AT WTP	57,900.00
8-6-18	EXCEL WORLWIDE MKTG CORP	BUTTERFLY VALVE/GATE VALVE	26,853.00
8-6-18	ENZED TRADE INC	DPD CHLORINE REAGENT	50,400.00
8-6-18	CRIS P. ANDRES	SERVICE CHARGE - OVERHAULING OF 3 CYLINDER BACKHOE	6,000.00
8-9-18	M. A. PANGANIBAN CATERING	BOD MEETING - AUGUST 8, 2018	5,500.00
8-9-18	KARL GELSON INDUSTRIAL SALES CORP	GI NIPPLE/GI ELBOW RED/BRASS BALL VALVE	54,067.50
8-9-18	IVANKA TRADING	BRASS CHECK VALVE/GI NIPPLE/TEFLON TAPE	64,950.00

8-15-18	M. A. PANGANIBAN CATERING	CATERING - BOD SPECIAL MEETING	5,500.00
8-15-18	M. A. PANGANIBAN CATERING	CATERING - AWARDING CEREMONY - BASIC TRAINING 8-15-18	22,000.00
8-15-18	NEW SANTIAGO LIBERTY STORE	WALL FAN	2,340.00
8-15-18	CHEERSMART	DISWASHING LIQUID/TISSUE PAPER/HAND SOAP	4,821.05
8-17-18	CRIS P. ANDRES	GENERAL OVERHAULING/FRONT/REAR BREAK REPACKING/RE-GREASING	19,000.00
8-17-18	KAPUSO MOTORCYCLE PARTS AND ACCESSORIES	STATOR ASSEMBLY/TIMING CHAIN/ENGINE OIL/SPARK PLUG/LABOR	2,100.00
8-17-18	158 GENERAL MERCHANDISE	FLAT BAR	1,820.00
8-17-18	158 GENERAL MERCHANDISE	ANGLE BAR/WELDING ROD/MURUATIC ACID	3,865.00
8-17-18	LICHIA CONST SUPPLY	CHANNEL BAR	4,000.00
8-17-18	JGM ELECTRICAL SHOP	REPAIR/MAINTENANCE	33,500.00
8-17-18	HDR PLASTIC MFG. CORP	HDPE PIPE 1 & 1/2"	145,215.00
8-17-18	YANA CHEMODITIES INC	BRILLIANT GREEN BILE BROTH 2%	10,925.00
8-22-18	ANDRITECH INDUSTRIAL SALES CO.	REDUCED VOLTAGE AUTOMATIC MAGNETIC STARTER	78,000.00
8-22-18	KAPUSO MOTORCYCLE PARTS AND ACCESSORIES	CLUTCH LINING/MAGNETO KIT/SELECTOR/ENGINE OIL	2,230.00
8-22-18	NEW VALLEY MACHINE SHOP	MAIN JOURNAL POLISH/CONROD JOURNAL POLISH/MAIN CAPS FITTING	12,360.00
8-23-18	LICHIA CONST SUPPLY	LUMBER/RSB	2,120.00
8-23-18	CHEERS MART	TISSUE ROLL/ALCOHOL/DISTILLED WAER	1,308.40
8-23-18	SONTESS INC.	DISHWASHING LIQUID/SPONGE/LYSOL SPRAY	4,268.21
8-23-18	OOOPS AUTO PARTS SUPPLY	GENERAL OVERHAULING OF TADANO	33,415.00
8-23-18	E. BAYSON BATTERY SHOP	TIRE	18,232.00
8-23-18	LIBERTY STORE	CALCULATOR/RULER/STAPLER/NUMERIC PAD	1,927.00
8-29-18	LIBERTY STORE	OFFICE TABLE/JUNIOR SWIVEL CHAIR	13,300.00
8-29-18	158 GENERAL MERCHANDISE	BRAIDED CHEMICAL HOSE/MECHANICAL FUEL PUMP	3,125.00
8-29-18	KAPUSO MOTORCYCLE PARTS AND ACCESSORIES	CLUTCH LINING/CLUTCH BOSS/ ENGINE OIL	1,610.00
8-31-18	GLOBE REF. AND AIRCON SUPPLY	SERVICE CHARGE AND SPARE PARTS	15,000.00
8-31-18	KAPUSO MOTORCYCLE PARTS AND ACCESSORIES	STATOR ASSEMBLY/VULCA SEAL/KILL SWITCH	2,200.00
8-31-18	KAPUSO MOTORCYCLE PARTS AND ACCESSORIES	BRAKE CABLE/BRAKE SHOE/CHAIN	16,610.00
8-31-18	OOOPS AUTO PARTS SUPPLY	ATF/GINDING COMPOUND/OIL SEAL/HYDRAULIC FILTER	9,960.00
8-31-18	AII SYSTEMS INC	SUBMERSIBLE MOTOR/PUMP	136,975.00
9-3-18	M. A. PANGANIBAN CATERING	CATERING	5,500.00
9-4-18	E. BAYSON BATTERY SHOP	TIRE	42,400.00
9-4-18	NEW LIBERTY STORE	STEEL FILING CABINET W/O SAFE	12,780.00
9-4-18	EARLSTON ELECTRICAL SUPPLY	STEPDOWN TRANSFORMER	4,200.00
9-5-18	NEW LIBERTY STORE	FOLDER LONG/LAMINATING FILM/PAPER CATCH	9,338.00
9-7-18	KARL GELSON INDUSTRIAL SALES CORP	CI ELBOW 6"	12,700.00
9-7-18	CRIS P. ANDRES	CYLINDER BOOM PACKING REPLACE	5,200.00
9-7-18	SONTESS INC.	3 IN 1 COFFEE/TOILET BOWL CLEANER/SUGAR	16,818.70
9-10-18	E. BAYSON BATTERY SHOP	SEAT COVER	13,356.00
9-10-18	OOOPS AUTO PARTS SUPPLY	BYPASS HOSE/CLUTCH BOOSTER ASSY	3,000.00
9-10-18	OOOPS AUTO PARTS SUPPLY	HEAD LIGHT/FOG LIGHT	7,800.00
9-11-18	CALLING TECHIE AND COMPUTER SERVICE	COMPUTER PRINTER	24,800.00
9-13-18	NEW AURORA COMPUTERS & ENT.	EPSON T6641 INK/EPSON CATRIDGE LX310	13,500.00
9-13-18	TRI-BLOCKS ENTERPRISES	S1/ G1	14,550.00
9-12-18	DIGITAL DATA CORP	MOBILE HANDHELD DEVICE FOR READING LPT20 PDA DEVICE	70,000.00
9-13-18	RAJAN SYSTEM DEVELOPMENT SERVICES	MOBILE PRINTER - DDP 250	35,416.67
9-13-18	M. A. PANGANIBAN CATERING	CATERING	8,590.00
9-19-18	LICHIA CONST SUPPLY	CEMENT	34,968.00
9-19-18	FORMS INTERNATIONAL ENT. CORP	THERMAL PAPER	37,500.00
9-19-18	JIMCO GLASS & ALUMINUM SUPPLY	PLASTIC WINDSHIELD	2,300.00
9-19-18	NEW SANTIAGO LIBERTY STORE	TABLE JR/STAPLER (#35)/RULER (12")	5,190.00
9-19-18	E. BAYSON BATTERY SHOP	WHEEL ALIGNMENT/PULLDOWN BREAKING/CHECK BRAKE	11,871.00
9-19-18	E. BAYSON BATTERY SHOP	MAINT. OF FRONTIER	20,416.00
9-20-18	OOOPS AUTO PARTS SUPPLY	OVERHAULING GASKET/PISTON RING/MAIN BEARING STD	43,440.00
9-20-18	LICHIA CONST SUPPLY	SHOVEL/HAND TROWEL	4,100.00
9-20-18	UNI-FIELD ENT INC	FLOWMETER 6"	144,909.00
9-21-18	FRINJ STAR CALIBRATION	SERVICE CHARGE/INJECTION PUMP	1,900.00
9-21-18	NEW VALLEY MACHINE SHOP	CYLINDER HEAD RESURFACE	3,120.00
9-21-18	CRIS P. ANDRES	GENERAL OVERHAULING	9,500.00

9-21-18	AGUA TROPICALE	BOTTLED WATER 500ML	9,750.00
9-25-18	PAGODA AUTO GLASS & ALUM SUPPLY	REPAIR OF OVERLOAD DOOR CLOSER OF LAB	4,770.00
9-25-18	3K HOTEL BY ZEN	VENUE & CATERING	22,453.00
9-25-18	PAGODA AUTO GLASS & ALUM SUPPLY	REPAIR OF LAB SLIDING GLASS DOOR	21,200.00
9-25-18	THEO-PAM TRADING CORP	FILTER PAPER	4,350.00
9-25-18	EXCEL WORLWIDE MKTG CORP	BRASS BALL VALVE/CHECK VALVE	168,974.00
10-2-18	NEW LIBERTY STORE	AIR CONDITION 1 HP	16,300.00
10-2-18	JOSE FERNANDO SR.	MODIFICATION OF OFFICE WORK STATION (CUBICLE)	3,000.00
10-2-18	M. A. PANGANIBAN CATERING	CATERING (39TH ANNIV)	46,315.79
10-2-18	JOLLIBEE FOODS CORP	MEALS (breakfast) 39th ANNIV	14,400.00
10-8-18	EXCEL WORLWIDE MKTG CORP	FOOT VALVE 4"	5,897.00
10-8-18	GLOBE REF. AND AIRCON SUPPLY	SERVICE CHARGE	1,000.00
10-8-18	GLOBE REF. AND AIRCON SUPPLY	CAPACITOR/SERVICE CHARGE	1,800.00
10-8-18	ANG GUAN STORE	WELDING ROD	1,500.00
10-10-18	NORTHSTAR MOTORS CORP.	AIR COMPRESSOR JACKHAMMER SPRING/SIDE BOLT	11,900.00
10-10-18	YALE HARDWARE CORP.	CONCRETE CUTTER BLADE 4"	15,600.00
10-10-18	JAPAN PARTS TRADING CENTER	BEARING(#6305,6309,6310,6313,6312,6208)	36,840.00
10-10-18	E. BAYSON BATTERY SHOP	BATTERY 25M	4,770.00
10-10-18	TRI-BLOCKS ENTERPRISES	AGGREGATES S-1, G1	9,700.00
10-10-18	C. L. AWARDS MASTER & ADVERTISING	DRY SEAL	2,650.00
10-10-18	ISABELA TECHNO FIELD, INC.	PRINTER WITH CONTINUOUS INK	5,046.00
10-10-18	NEW LIBERTY STORE	BALLPEN/BOARDMARKER/FOLDER/RECORD BOOK	4,308.00
10-10-18	TRI-BLOCKS ENTERPRISES	ANGULAR/PURLINS/PLYWOOD	29,722.00
10-10-18	158 GENERAL MERCHANDISE	PIPES/	6,650.00
10-10-18	158 GENERAL MERCHANDISE	STEEL DRUM 200L	3,000.00
10-10-18	LI CHIA CONST. SUPPLY INC.	SHOVEL/WHEEL BARROW/GARDEN SOIL	7,260.00
10-10-18	OOOPS AUTO PARTS SUPPLY	FANBELT/TOGGLE SWITCH/OIL FILTER	2,480.00
10-10-18	ANG GUAN STORE	RECHARGEABLE FLASHLIGHT/INSULATED WORKING GLOVES	1,750.00
10-10-18	ABENSON	GLASS CHILLER 14 CU. FT	23,950.00
10-10-18	SONTESS INC.	ETHYL ALCOHOL/DISINFECTANT SPRAY/PLASTIG SANDO BAG	2,902.23
10-10-18	CHEERSMART	ALUMINUM FOIL/TISSUE ROLL/DISTILLED WATER	6,271.70
10-10-18	TRI-BLOCKS ENTERPRISES	EXHAUST FAN/DOOR KNOB	7,900.00
10-10-18	LICHIA CONST SUPPLY	FLUSH DOOR/DOOR CLOSER	1,950.00
10-10-18	AII SYSTEMS INC	SUBMERSIBLE CABLE	97,000.00
10-10-18	DOMESTIC TRADING CORP.	SAMPLE CELL	14,414.85
10-16-18	CHEMICAL RESEARCH PRODUCTS INDUSTRIAL SALES INC.	PAC	5,600,000.00
10-16-18	PENTON MARKETING	CHLORINE	6,661,620.00
10-16-18	OOOPS AUTO PARTS SUPPLY	HYDRAULIC HOSE	3,200.00
10-16-18	NEW LIBERTY STORE	EXECUTIVE CHAIR	19,170.00
10-16-18	NEW LIBERTY STORE	EXECUTIVE CHAIR	30,940.00
10-16-18	NEW LIBERTY STORE	FILING CABINET	12,770.00
10-16-18	158 GENERAL MERCHANDISE	OXYGEN TANK/ACETYLENE TANK	1,600.00
10-16-18	CHANGER INDUSTRIAL SALES	SOLENOID VALVE ASSEMBLY	78,000.00
10-16-18	UNI-FIELD ENT INC	BRASS WATER METER 1/2"	620,000.00
10-16-18	LICHIA CONST SUPPLY	CEMENT	44,640.00
10-16-18	LICHIA CONST SUPPLY	DOOR KNOB/BARREL BOLT	1,260.00
10-16-18	KAPUSO MOTORCYCLE PARTS AND ACCESSORIES	STATOR ASSEMBLY/4L BATTERY/LABOR	1,530.00
10-16-18	ANG GUAN STORE	TIRE/ TUBE (sc8626)	2,490.00
10-16-18	GLOBE REF. AND AIRCON SUPPLY	FREON CHANGING	1,200.00
10-16-18	INSTRUMENTATION & CONTROL SPECIALISTS, INC.	ELECTROMAGNETIC FLOWMETER 10"	391,325.92
10/15/2018	ELLERY'S TRADING & SERVICES	TRICYCLE SIDE CAR	41,440.00
10/17/2018	DOMESTIC TRADING CORP.	PORTABLE COLORIMETER	105,032.00
10/17/2018	SIGMATECH INC.	PH/CONDUCTIVITY BENCHTOP METER	100,000.00
10/17/2018	JERRY & MENITA PARTS SALES	SHOCK ABSORBER/SIDE CAR WHEEL	3,520.00
10/17/2018	EARLSTON ELECTRICAL SUPPLY	FLOURESCENT/STARTER	1,961.00
10/19/2018	UNIBEST AUTO PARTS	HYDRAULIC HOSE	3,000.00
10/19/2018	ISABELA COPY CENTER	BRN. ENVELOP/MASKING TAPE/BALLPEN/BINDER CLIP	9,786.00
10/19/2018	NEW LIBERTY STORE	VOICE RECORDER (BAC)	4,800.00

10/19/2018	KAPUSO MOTORCYCLE PARTS AND ACCESSORIES	KNUCKLE BEARING/GREASE C. CLIP	1,430.00
10/19/2018	CHEERSMART	COFFEE/LAUNDRY SOAP/INSECT KILLER	10,112.91
10-19-18	M. A. PANGANIBAN CATERING	CATERING (MANAGEMENT MEETING)	7,315.79
10-22-18	ENGR. OSCAR B. MINA	ELECTRICAL DESIGN APPROVAL (RIZAL WELL)	2,500.00
10-22-18	ENGR. OSCAR B. MINA	ELECTRICAL DESIGN APPROVAL (CAMELLA WELL)	2,500.00
10-22-18	TRADE VENTURE INTERNATIONAL CORP.	OIL FILTER/ FUEL FILTER/ AIR FILTER ELEMENT (POWERTECH)	8,755.00
10-22-18	TRADE VENTURE INTERNATIONAL CORP.	OIL FILTER/ FUEL FILTER/ AIR FILTER ELEMENT (CUMMINS)	16,130.00
10-22-18	TRADE VENTURE INTERNATIONAL CORP.	OIL FILTER/ FUEL FILTER/ AIR FILTER ELEMENT (PERKINS)	18,280.00
10-22-18	158 GENERAL MERCHANDISE	OIL FILTER/ FUEL FILTER/ AIR FILTER ELEMENT (PERKINS SERIES 2300)	17,350.00
10-22-18	JERCON ELECTRONICS & AIR CONDITION SERVICES	MCC 1 AIRCONDITIONING UNIT MAINTENANCE	8,650.00
10-22-18	M. A. PANGANIBAN CATERING	CATERING (BOD 19TH REG MEETING)	5,500.00
10-24-18	NEW D' BESS ENTERPRISES	CAR WASH (COMPLETE SET) 6.5 HP	5,830.00
10-24-18	158 GENERAL MERCHANDISE	GI PIPE/GI COUPLING	10,650.00
10-24-18	3K HOTEL BY ZEN	CATERING & VENUE (GAD SEMINAR)	20,500.00
10-24-18	ANG GUAN STORE	EXPANSION BOLT/EPOXY PRIMER/ PAINT BRUSH	1,110.00
10-26-18	FCT PUBLISHING	COMMERCIAL CALENDAR	122,400.00
10-26-18	CALLING TECHIE AND COMPUTER SERVICE	SWITCH HUB	1,200.00
10-26-18	NEW LIBERTY STORE	VISITORS CHAIR	2,880.00
10-26-18	NEW LIBERTY STORE	STAPLER/ CALCULATOR	1,867.50
10-26-18	OOOPS AUTO PARTS SUPPLY	CONTROL VALVE/AMMETER/ELECTRICAL TAPE	7,820.00
10-26-18	UNIBEST AUTO PARTS	HYDRAULIC HOSE/FUEL HOSE/OIL FILTER	2,180.00
10-26-18	ANG GUAN STORE	WISE GRIP/ADJUSTABLE WRENCH/COMBINATION WRENCH	5,560.00
10-31-18	CHEERS MART	BOTTLED JUICE/TEA	4,760.00
10-31-18	RIVERA'S BAKERY/LOVELYN CABANTING	SANDWICH/SNACKS	9,000.00
10-31-18	ISELCO 1	FOR CAMELLA WELL DIST. LINE	12,583.22
10-31-18	ISELCO 1	FOR CAMELLA WELL DIST. LINE	71,928.31
10-31-18	YANA CHEMODITIES INC	TEST TUBES/SEROLOGICAL PIPET	35,306.00
10-31-18	EXPONENT CONTROLS & ELECTRICAL CORP.	REPAIR AND UPGRADING OF TELEMETRY	3,895,000.00
10-31-18	WESTERN GENERAL CONST & SUPPLIES	CONSTRUCTION & INSTALLATION OF NEW DISTTIBUTION LINES (WEST PART)	7,976,249.12
10-31-18	SIGMATECH INC.	BUFFER SOLUTION/CONDUCTIVITY STANDARD	7,500.00
11-9-18	M. A. PANGANIBAN CATERING	BOD REGULAR MEETING (NOV. 9, 2018)	5,500.00
11-14-18	M. A. PANGANIBAN CATERING	BOD REGULAR MEETING (NOV. 14, 2018)	5,500.00
11-14-18	DM ART HOUSE	IDENTIFICATION CARD	3,135.00
11-14-18	TRI-BLOCKS ENTERPRISES	CHB/CEMENT/RSB	25,929.00
11-14-18	LICHIA CONST SUPPLY	SAND SCREEN/GOOD LUMBER/HINGES	1,555.00
11-14-18	ANG GUAN STORE	RAINCOAT/BOOTS	28,288.00
11-14-18	CRISTAL PLATERIA	RING - SILVER	26,562.50
11-14-18	NEW LIBERTY STORE	CORK BOARD/WHT BOARD	2,090.00
11-14-18	LICHIA CONST SUPPLY	TERMITE/INSECT KILLER	1,300.00
11-14-18	LICHIA CONST SUPPLY	PLYWOOD/TIE WIRE/GOOD LUMBER	12,351.00
11-14-18	E. BAYSON BATTERY SHOP	2SMF BATTERY	4,770.00
11-14-18	LICHIA CONST SUPPLY	PADLOCK HEAVY DUTY	1,200.00
11-14-18	EARLSTON ELECTRICAL SUPPLY	BULB 9W & 18W	3,286.00
11-14-18	E. BAYSON BATTERY SHOP	3SM BATTERY	5,830.00
11-14-18	RVTJ TOURS	TRANSP. ACCOMODATION (GAD ACT. IN BAGUIO CITY) NOV. 21-23	49,990.00
11-14-18	RVTJ TOURS	TRANSP. ACCOMODATION (GAD ACT. IN BAGUIO CITY) DEC. 5-7	49,990.00
11-14-18	ANDREA JOY O. BUGNOSEN	ROOM ACCOMODATION (GAD ACT. IN BAGUIO CITY) NOV. 21-23	36,000.00
11-14-18	ANDREA JOY O. BUGNOSEN	ROOM ACCOMODATION (GAD ACT. IN BAGUIO CITY) DEC. 5-7	36,000.00
11-14-18	JERCON ELECTRONIC	COMPRESSOR	15,800.00
11-14-18	LICHIA CONST SUPPLY	GOOD LUMBER/PLYWOOD/TIE WIRE	9,175.00
11-14-18	NEW LIBERTY STORE	ADDING MACHINE RIBBON/ENVELOPE/DOUBLE SIDED TAPE	4,778.00
11-14-18	EARLSTON ELECTRICAL SUPPLY	LED BULB	6,360.00
11-15-18	ISABELA - 1 ELECTRIC COOPERATIVE, INC	SERVICE CHARGE	9,800.00
11-19-18	CHEERS MART	3 IN 1 COFFEE/ TISSUE PAPER/FABRIC CONDITIONER	5,352.00
11-19-18	CALLING TECHIE AND COMPUTER SERVICE	COMPUTER DESKTOP	122,599.00
11-19-18	ANG GUAN STORE	DEEP SCKET/FLOWER TYPE SCKET/FEELER GAUGE/PLIERS	11,015.00
11-26-18	PANYONG'S CARWASH	AUTO DETAILING (INNOVA)	3,368.42
11-26-18	AQUATERRA KONSTRUKT, INC.	CONSTRUCTION & INSTALLATION OF NEW DISTTIBUTION LINES (EAST PART)	7,923,060.00



11-26-18	GUANZON	SINGLE MOTORCYCLE 125CC	50,900.00
11-26-18	AII SYSTEMS INC	SUBMERSIBLE PUMP CABLE FLAT	80,000.00
11-26-18	UNI-FIELD ENT INC	FLOW METER 6	72,454.16
11-26-18	UNI-FIELD ENT INC	WATER METER	433,061.02
11-28-18	AII SYSTEMS INC	SUBMERSIBLE PUMP	190,000.00
11-28-18	AII SYSTEMS INC	SUBMERSIBLE PUMP CONTROL PANEL	71,000.00
11-28-18	TRI-BLOCKS ENTERPRISES	TUBULAR/CHANNEL/FLAT BAR	19,010.00
11-28-18	ANG GUAN STORE	ROUND BAR/GRINDING DISK/BEARING	3,075.00
11-28-18	CALLING TECHIE AND COMPUTER SERVICE	OUTDOOR UTP CABLE/CONNECTOR	3,020.00
11-28-18	SILICON VALLEY COMP. GRP	COMPUTER MOUSE/BLACK INK	3,920.00
11-28-18	LICHIA CONST SUPPLY	CUTTING DISC/ROUND BAR/WELDING ROD	14,160.00
11-28-18	FLOSYSTEMS IMPORT & EXPORT INC.	NIPPLE/ELBOW/TEE	169,355.70
11-28-18	EXCEL WORLWIDE MKTG CORP	BUSHING/TEFLON/ELBOW RED	106,077.72
11-28-18	GTSG MARKETING	NIPPLE/ELBOW/ADAPTOR	80,800.00
11-28-18	LICHIA CONST SUPPLY	HARDIFLEX/ELASTOMERIC PAINT	2,240.00
11-28-18	ANG GUAN STORE	OVER/UNDER VOLTAGE RELAY	3,300.00
11-28-18	JERCON ELECTRONIC	GENERAL CLEANING AIRCON	1,700.00
11-29-18	CRISTAL PLATERIA	GOLD RING	8,750.00
11-29-18	C. L. AWARDS MASTER & ADVERTISING	PLAQUE	11,000.00
11-29-18	OOOPS AUTO PARTS SUPPLY	RELAY SOCKET/FAN/VOLTAGE REGULATOR	2,020.00
11-29-18	OOOPS AUTO PARTS SUPPLY	FUSE BOX/STARTER BUTTON/STARTER SWITCH/ELECTRIC TAPE	3,320.00
11-29-18	JERCON ELECTRONIC	GENERAL CLEANING	2,050.00
11-29-18	CALLING TECHIE AND COMPUTER SERVICE	CAT6/RG6 SIAMESE OUTDOOR / CONNECTOR	12,980.00
11-29-18	LICHIA CONST SUPPLY	VULCA SEAL	3,200.00
11-29-18	JV PAINT CENTER	FIBER RESIN	6,148.00
11-29-18	LICHIA CONST SUPPLY	DOOR KNOB	7,000.00
11-29-18	J-KOR HIE	HEAD GASKET/VALVE SEAL	3,450.00
12-3-18	AII SYSTEMS INC	SUBMERSIBLE PUMP CABLE FLAT (VO)	35,000.00
12-3-18	LIBERTY STORE	VISITORS CHAIR	5,800.00
12-3-18	SUPER MANUFACTURING CORP.	DISTRIBUTION TRANSFORMER (RIZAL WELL)	156,750.00
12-3-18	EARLSTON ELECTRICAL SUPPLY	SECONDARY RACK 3 POLES/SAFETY SWITCH/TIE WIRE	23,843.15
12-3-18	CALLING TECHIE AND COMPUTER SERVICE	COMP LAPTOP	81,900.00
12-3-18	KAPUSO MOTORCYCLE PARTS AND ACCESSORIES	BRAKE SHOE/STOP LIGHT/ELEC TAPE	1,715.00
12-3-18	KARL GELSON INDUSTRIAL SALES CORP	STEEL PIPE/TEE SEAMLESS/STC/BUTTERFLY VALVE	145,918.80
12-10-18	M. A. PANGANIBAN CATERING	CATERING	5,500.00
12-10-18	LICHIA CONST SUPPLY	FLUSH DOOR	1,800.00
12-10-18	ANG GUAN STORE	SAFETY SHOES/RUBBER BOOTS/HARD HAT	22,344.00
12-11-18	YANA CHEMODITIES INC	LAURYL SULPHATE BROTH 500G	37,000.00
12-11-18	KARL GELSON INDUSTRIAL SALES CORP	STEEL PIPES/ STEEL COUPLING	116,140.00
12-11-18	KARL GELSON INDUSTRIAL SALES CORP	STEEL PIPES/ STEEL COUPLING	116,140.00
12-11-18	ANG GUA	HARD HAT/SAFETY GOGGLES/EAR PLUGS	10,000.00
12-11-18	ROSALINA ANDRES MERCHANDISE	CAMISA SHIRT - LONS SLEEVES	4,400.00
12-11-18	ISABELA TECHNO FIELD, INC.	PRINTER WITH CONTINUOUS INK	7,768.00
12-12-18	NEW SA	ELECTRIC AIRPOT 4 LITERS	1,470.00
12-12-18	NEW SANTIAGO LIBERTY STORE	HOT & COLD WATER DISPENSER	5,915.00
12-12-18	EDUARDO GUINTO	SILVER RING	1,770.83
12-12-18	NEW SANTIAGO LIBERTY STORE	FOLDER LONG/ RECORD BOOK/STAPLE WIRE	3,735.00
12-12-18	TITA DELIA'S LECHON	LECHON (YE CELEB & AWARDS)	14,583.33
12-12-18	M. A. PANGANIBAN CATERING	CATERING BOD MEETING	5,500.00
12-14-18	YANA CHEMODITIES INC	PLASTIC GRADUATED CYLINDER	13,548.00
12-14-18	158 GENERAL MERCHANDISE	SAFETY SHOES/TEAR GAS/STUN GUN	3,875.00
12-14-18	ANG GUAN STORE	UMBRELLA TYPE/GI PIPE/STRANDED WIRE	8,745.00
12-14-18	KINETIC FLUIDTRONICS, INC	PUSH-IN ELBOW FITTINGS	10,000.00
12-19-18	LUZON INQUIRER	1/8 PAGE ADVERTISEMENT	3,500.00
12-19-18	3K HOTEL BY ZEN	CATERING & VENUE (YE-CELEB. & AWARDS CEREMONY	64,000.00
12-19-18	ABACUS BOOK & CARD CORP.	STEEL RACK/FILING CABINET	37,495.80
12-19-18	EARLSTON ELECTRICAL SUPPLY	ELECTRICAL WIRE/WIRE HOSE/JUNCTION BOX	2,915.15
12-19-18	LI CHIA CONST. SUPPLY INC.	TUBULAR/GRINDING DISK/CUTTING DISK	13,810.00



















