



CALAMBA WATER DISTRICT

Lakeview Subdivision, Halang, Calamba City, Laguna
Tel. Nos. 545-1614; 545-2863; 545-2728; 545-7895; Fax No. 545-9752
www.cwd.com.ph



PHP QMS 21 93 0047

ANNUAL PROCUREMENT PLAN- NON COMMON SUPPLIES AND EQUIPMENT 2026

Department/Bureau/Office: CALAMBA WATER DISTRICT
Region: IV-A
Address: Lakeview Subdivision, Brgy. Halang Calamba City, Laguna

Agency Account Code: X256
Organization Type: Govt. Owned and Controlled Corp.

Contact Person: ENGR. JOSELITO A. GILLERA
Position: BAC - Chairperson
E-mail : cwdbac2025@gmail.com
Tel./Mobile Nos: 049-545-0226 / 049-545-2863 loc.213 /320

Item & Specifications				Monthly Quantity Requirement																			Total Quantity for the year	Price Catalogue	Total Amount for the year	Mode of Procurement				
				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4					Q4 AMOUNT			
OTHER ITEMS NOT AVAILABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES (Note: Please Indicate Price of Items)																														
		ACCOUNTABLE FORMS																												
1	CEM-001	Water Bill Official Receipt (3.6 x 6.25 x 1 ply)	pc		300,000		300,000	300,000.00			300,000	300,000	300,000.00				0	0.00				0	0.00	600,000	1.00	600,000.00	Agency to Agency			
2	CEM-002	Water Bill Official Receipt (4 x 4 x 1/2 x 2 ply)	pc		220,000		220,000	473,000.00			220,000	220,000	473,000.00				0	0.00				0	0.00	440,000	2.15	946,000.00	Agency to Agency			
3	CEM-003	Miscellaneous Invoice	pc		40,000		40,000	114,000.00				0	0.00				0	0.00				0	0.00	40,000	2.85	114,000.00	Agency to Agency			
4	CEM-004	Checks	pc		3,000		3,000	18,000.00				0	0.00				0	0.00				0	0.00	3,000	6.00	18,000.00	Agency to Agency			
		COMPUTER SOFTWARE																												
SUPPLY AND DELIVERY OF COMPUTERIZATION SYSTEM																														
5	CEM-005	Geographic Information System	lot		1		1	6,000,000.00				0	0.00				0	0.00				0	0.00	1	6,000,000.00	6,000,000.00	Public Bidding			
6	CEM-006	Mobile Application	lot		1		1	500,000.00				0	0.00				0	0.00				0	0.00	1	500,000.00	500,000.00	SVP			
7	CEM-007	Data Center Power Management System	lot	1			1	2,000,000.00				0	0.00				0	0.00				0	0.00	1	2,000,000.00	2,000,000.00	SVP			
		SUBSCRIPTION EXPENSES																												
8	CEM-008	License Renewal of Cyber Security Firewall	lot	1			1	924,000.00				0	0.00				0	0.00				0	0.00	1	924,000.00	924,000.00	SVP			
9	CEM-009	Four Units Autodesk Autocad Maintenance	lot	1			1	1,675,520.00				0	0.00				0	0.00				0	0.00	1	1,675,520.00	1,675,520.00	SVP			
10	CEM-010	One Unit Oracle Primavera P6 Enterprise Project Portfolio Management 1 Year software Subscription Maintenance	lot	1			1	85,000.00				0	0.00				0	0.00				0	0.00	1	85,000.00	85,000.00	SVP			
		ICT EQUIPMENT														0	0.00				0	0.00	0							
11	CEM-011	Computer Set with Complete Accessories	unit	3	3	3	9	792,000.00				0	0.00				0	0.00				0	0.00	9	88,000.00	792,000.00	Public Bidding			
12	CEM-012	Ideahub - Monotor PC	lot	1			1	431,200.00				0	0.00				0	0.00				0	0.00	1	431,200.00	431,200.00	Public Bidding			
13	CEM-013	Laptop (high-end)	unit	1	1		2	200,000.00				0	0.00				0	0.00				0	0.00	2	100,000.00	200,000.00	Public Bidding			
14	CEM-014	Laptop	unit	2	3	1	6	528,000.00				0	0.00				0	0.00				0	0.00	6	88,000.00	528,000.00	Public Bidding			
15	CEM-015	CPU	unit	2			2	110,000.00				0	0.00				0	0.00				0	0.00	2	55,000.00	110,000.00	Public Bidding			

		OFFICE EQUIPMENT																								
16	CEM-016	Document Scanner	unit		1		1	66,550.00				0	0.00				0	0.00			0	0.00	1	66,550.00	66,550.00	SVP
17	CEM-017	Drinking Fountain	lot		1		1	85,000.00				0	0.00				0	0.00			0	0.00	1	85,000.00	85,000.00	SVP
18	CEM-018	Smart TV 50"	unit	1			1	50,000.00				0	0.00				0	0.00			0	0.00	1	50,000.00	50,000.00	SVP
19	CEM-019	3TR Aircon Inverter, 220V, single phase (Comm'l Dept.)	unit	2			2	320,000.00				0	0.00				0	0.00			0	0.00	2	160,000.00	320,000.00	SVP
20	CEM-020	Fireproof Vault (4 layers)	unit	1			1	55,000.00				0	0.00				0	0.00			0	0.00	1	55,000.00	55,000.00	SVP
21	CEM-021	Industrial Exhaust Fans - (BPS upper & 2nd flr Main W/house)	lot	1			1	140,892.82				0	0.00				0	0.00			0	0.00	1	140,892.82	140,892.82	SVP
		FURNITURES AND FIXTURES																								
22	CEM-022	Collapsible Rack (Comm'l. and Admin)	unit	3	1		4	528,000.00				0	0.00				0	0.00			0	0.00	4	132,000.00	528,000.00	SVP
23	CEM-023	Supply & Installation of Operable Wall	lot		1		1	250,000.00				0	0.00				0	0.00			0	0.00	1	250,000.00	250,000.00	SVP
24	CEM-024	Tables & Chairs - for Trainings & Seminars	lot		1		1	160,000.00				0	0.00				0	0.00			0	0.00	1	160,000.00	160,000.00	SVP
25	CEM-025	Installation of Modular Cabinet & Hanging Cabinet - Lab	set		1		1	150,000.00				0	0.00				0	0.00			0	0.00	1	150,000.00	150,000.00	SVP
26	CEM-026	Executive Table w/ Accessories - (chairs & mobile cabinet)	set		3		3	150,000.00				0	0.00				0	0.00			0	0.00	3	50,000.00	150,000.00	SVP
27	CEM-027	Fabricated Racks - Main W/house & BPS Lower W/house	lot		1		1	440,000.00				0	0.00				0	0.00			0	0.00	1	440,000.00	440,000.00	SVP
28	CEM-028	Manual Roll-up Door - NHA Extension Office	lot		1		1	60,000.00				0	0.00				0	0.00			0	0.00	1	60,000.00	60,000.00	SVP
		OTHER ACCOUNTS / OPERATION EXPENSE																								
	AWARDS AND REWARDS																									
29	CEM-029	Perfect Attendance, Token - Wall Clock	pc.		30		30	15,000.00				0	0.00				0	0.00			0	0.00	30	500.00	15,000.00	Direct Acquisition
30	CEM-030	Perfect Attendance, Token - T-shirt	pc.		30		30	24,750.00			0	0	0.00			0	0	0.00			0	0.00	30	825.00	24,750.00	Direct Acquisition
31	CEM-031	Kainang Pamilya Mahalaga Day	pax				0	0.00			0	0	0.00			385	385	577,500.00			0	0.00	385	1,500.00	577,500.00	Direct Acquisition
32	CEM-032	Token - Rice 50kl (Salu-salo together)	pax		385		385	1,424,500.00				0	0.00				0	0.00			0	0.00	385	3,700.00	1,424,500.00	Public Bidding
33	CEM-033	Token, Gantimpala Agad Award	pax		10		10	15,000.00				0	0.00				0	0.00			0	0.00	10	1,500.00	15,000.00	Direct Acquisition
34	CEM-034	Plaques 6 x 8, Career & Self Development Incentive	pc		10		10	25,000.00				0	0.00				0	0.00			0	0.00	10	2,500.00	25,000.00	Direct Acquisition
35	CEM-035	Tumbler, Customer Service Award	pc		14		14	10,500.00				0	0.00				0	0.00			0	0.00	14	750.00	10,500.00	Direct Acquisition
36	CEM-036	Token (WOW Award) Above and Beyond Recognition	pc		10		10	25,000.00				0	0.00				0	0.00			0	0.00	10	2,500.00	25,000.00	Direct Acquisition
37	CEM-037	Meals (Team Recognition)	pax		50		50	15,000.00				0	0.00				0	0.00			0	0.00	50	300.00	15,000.00	Direct Acquisition
38	CEM-038	Plaques 6 x 12 (for guest speaker)	pc		5		5	8,250.00				0	0.00				0	0.00			0	0.00	5	1,650.00	8,250.00	Direct Acquisition
39	CEM-039	Service Plaque-15 years	box		15		15	27,225.00				0	0.00				0	0.00			0	0.00	15	1,815.00	27,225.00	Direct Acquisition

40	CEM-040	Service Ring	pc		8		8	48,400.00				0	0.00				0	0.00			0	0.00	8	6,050.00	48,400.00	Direct Acquisition		
41	CEM-041	Service Token (25 years) (cash)	pc		6		6	120,000.00				0	0.00				0	0.00			0	0.00	6	20,000.00	120,000.00			
42	CEM-042	ServiceToken (30 years) (cash)	pc		14		14	350,000.00				0	0.00				0	0.00			0	0.00	14	25,000.00	350,000.00			
43	CEM-043	Service Token (35 years) (cash)	pc		1		1	30,000.00				0	0.00				0	0.00			0	0.00	1	30,000.00	30,000.00			
44	CEM-044	Service Token (40 years) (cash)	pc		3		3	105,000.00				0	0.00				0	0.00			0	0.00	3	35,000.00	105,000.00			
45	CEM-045	Token for Valentine's Day (Love Month)	packs		385		385	308,000.00				0	0.00				0	0.00			0	0.00	385	800.00	308,000.00	SVP		
46	CEM-046	Token - WOMEN'S MONTH CELEBRATION (25kls. of dinorado rice)	sack				90	90	135,000.00				0	0.00				0	0.00			0	0.00	90	1,500.00	135,000.00	Public Bidding	
47	CEM-047	Token - MOTHER'S DAY CELEBRATION (25kls. of dinorado rice)	sack					0	0.00		70		70	105,000.00				0	0.00			0	0.00	70	1,500.00	105,000.00	Public Bidding	
48	CEM-048	Token - FATHER'S DAY CELEBRATION (25kls. of dinorado rice)	sack					0	0.00				270	270	405,000.00				0	0.00			0	0.00	270	1,500.00	405,000.00	Public Bidding
49	CEM-049	Token - MEN'S MONTH CELEBRATION (25kls. of dinorado rice)	sack					0	0.00				0	0.00				0	0.00	310		310	465,000.00	310	1,500.00	465,000.00	Public Bidding	
50	CEM-050	Token (Incentive for Customers)	lot					0	0.00				0	0.00				0	0.00	1		1	900,000.00	1	900,000.00	900,000.00	SVP	
51	CEM-051	Token, World Water Day Celebration	lot					0	0.00				0	0.00				0	0.00	1		1	50,000.00	1	50,000.00	50,000.00	SVP	
52	CEM-052	Token (Rice) Founding Anniversary	sack					0	0.00				0	0.00			335	335	502,500.00				0	0.00	335	1,500.00	502,500.00	Public Bidding
HONORING RETIREES																												
53	CEM-053	Meals	pax	13			13	117,278.20				0	0.00				0	0.00			0	0.00	13	9,021.40	117,278.20	Direct Acquisition		
54	CEM-054	Specialty paper (long)	pcks	4			4	314.60				0	0.00				0	0.00			0	0.00	4	78.65	314.60	Direct Acquisition		
55	CEM-055	Token	pcs.	13			13	195,000.00				0	0.00				0	0.00			0	0.00	13	15,000.00	195,000.00	Direct Acquisition		
56	CEM-056	Cake	pcs.	13			13	6,500.00				0	0.00				0	0.00			0	0.00	13	500.00	6,500.00	Direct Acquisition		
57	CEM-057	Tarpaulin	pcs.	13			13	4,875.00				0	0.00				0	0.00			0	0.00	13	375.00	4,875.00	Direct Acquisition		
LINGGO NG WIKA																												
58	CEM-058	Tarpaulin	lot				0	0.00				0	0.00		2		2	825.00			0	0.00	2	412.50	825.00	Direct Acquisition		
59	CEM-059	Supplies	lot				0	0.00				0	0.00		1		1	3,000.00			0	0.00	1	3,000.00	3,000.00	Direct Acquisition		
60	CEM-060	Documentation	lot				0	0.00				0	0.00		1		1	1,500.00			0	0.00	1	1,500.00	1,500.00	Direct Acquisition		
		OTHER MAINTENANCE AND OPERATING EXPENSE / GAD & ISO																										
ISO COMMITTEE																												
61	CEM-061	Token	pax			25	25	50,000.00				0	0.00				0	0.00			0	0.00	25	2,000.00	50,000.00	Direct Acquisition		
GENDER AND DEVELOPMENT																												
		Observance of the Annual Celecration of International Women's Day in Accordance with the Proclamation No. 227, S 1998 Declaring the Month of March as Women's Month																										

62	CEM-062	Wearing of Purple t-shirt	pc	371			371	185,500.00			0	0.00			0	0.00			0	0.00	371	500.00	185,500.00	SVP	
63	CEM-063	Distribution of advocacy materials	pc	371			371	185,500.00			0	0	0.00		0	0	0.00		0	0.00	371	500.00	185,500.00	SVP	
64	CEM-064	Walk in her Shoes 2025/Gandang CWD 2025	lot	1			1	300,000.00			0	0	0.00		0	0	0.00		0	0.00	1	300,000.00	300,000.00	Direct Acquisition	
65	CEM-065	Zumba ni Juana	lot	1			1	5,000.00			0	0	0.00		0	0	0.00		0	0.00	1	5,000.00	5,000.00	Direct Acquisition	
66	CEM-066	Meals	pax	371			371	92,750.00			0	0	0.00		0	0	0.00		0	0.00	371	250.00	92,750.00	Direct Acquisition	
		Observance of the Annual Celebration of International Men's Day Every 19th of November																							
67	CEM-067	Wearing of t-shirt to commemorate the event	pc	371			371	185,500.00			0	0.00			0	0.00			0	0.00	371	500.00	185,500.00	SVP	
		Observance of the Annual 18-Day Campaign to End Anti-violence against Women and Children in Accordance with R.A. No. 10398																							
68	CEM-068	Advocacy campaign activity to support 18-day campaign to end Violence against Women and Child	lot	1			1	10,000.00			0	0.00			0	0.00			0	0.00	1	10,000.00	10,000.00	Direct Acquisition	
		Provision of Gender Responsive Services and Facilities Through Various Community Based water Provision System																							
69	CEM-069	Paper cups 50 pcs 8 OZ	packs	750			750	57,750.00			0	0.00			0	0.00			0	0.00	750	77.00	57,750.00	Direct Acquisition	
70	CEM-070	Cup Dispenser	pc	1			1	1,500.00			0	0.00			0	0.00			0	0.00	1	1,500.00	1,500.00	Direct Acquisition	
71	CEM-071	Coffee powder (Choco, coffee pinoy, coffee white, caramel)	pc	150			150	82,500.00			0	0.00			0	0.00			0	0.00	150	550.00	82,500.00	Direct Acquisition	
		Other Maintenance and Operating Expenses (20599990)																							
72	CEM-072	Annual Physical Examination (APE) with Drug Test:	lot	1			1	502,500.00			0	0.00			0	0.00			0	0.00	1	502,500.00	502,500.00	Direct Acquisition	
73	CEM-073	Zumba Uniform	pax	60			60	12,000.00			0	0.00			0	0.00			0	0.00	60	200.00	12,000.00	Direct Acquisition	
74	CEM-074	Home Visitation	lot	1			1	50,250.00			0	0.00			0	0.00			0	0.00	1	50,250.00	50,250.00	Direct Acquisition	
75	CEM-075	Water Stations	lot	1			1	74,172.11			0	0.00			0	0.00			0	0.00	1	74,172.11	74,172.11	Direct Acquisition	
		MAJOR EVENTS EXPENSE																							
INTER-OFFICE & SPORTS FEST																									
76	CEM-076	T-shirt (Skills Olympics)	pc		150		150	75,000.00			0	0.00			0	0.00			0	0.00	150	500.00	75,000.00	Direct Acquisition	
77	CEM-077	Food (Skills Olympics)	pax		150		150	45,000.00			0	0.00			0	0.00			0	0.00	150	300.00	45,000.00	Direct Acquisition	
78	CEM-078	TEAM BUILDING, MID-YEAR ACTIVITY	lot			1	1	1,500,000.00			0	0.00			0	0.00			0	0.00	1	1,500,000.00	1,500,000.00	SVP	
79	CEM-079	CWD 50TH ANNIVERSARY	lot				0	0.00		1	1	2,500,000.00			0	0.00			0	0.00	1	2,500,000.00	2,500,000.00	Public Bidding	
80	CEM-080	FAMILY DAY AND YEAR END ACTIVITY	lot				0	0.00			0	0.00	1		1	2,318,032.00			0	0.00	1	2,318,032.00	2,318,032.00	Public Bidding	
81	CEM-081	RIZAL DAY , BUHAYANI FESTIVAL & BASAAN	lot			1	1	350,000.00			0	0.00			0	0.00			0	0.00	1	350,000.00	350,000.00	Direct Acquisition	
82	CEM-082	RIZAL DEATH ANNIVERSARY / INDEPENDENCE DAY	lot			1	1	51,500.00			0	0.00			0	0.00			0	0.00	1	51,500.00	51,500.00	Direct Acquisition	
83	CEM-083	INTER-OFFICE SPORTS FEST	lot			1	1	372,450.00			0	0.00			0	0.00			0	0.00	1	372,450.00	372,450.00	Direct Acquisition	
		OTHER MAINTENANCE AND OPERATING EXPENSE																							
84	CEM-084	FUEL and POWER PURCHASE FOR PUMPING	lot	1			1	185,100,250.00			0	0.00			0	0.00			0	0.00	1	185,100,250.00	185,100,250.00		

85	CEM-085	PURCHASED OF WATER	lot	1		1	5,433,232.00				0	0.00				0	0.00				0	0.00	1	5,433,232.00	5,433,232.00	
86	CEM-086	ELECTRICITY EXPENSES	lot	1		1	4,307,306.30				0	0.00				0	0.00				0	0.00	1	4,307,306.30	4,307,306.30	
87	CEM-087	POSTAGE & COURIER SERVICE	lot	1		1	6,500.00				0	0.00				0	0.00				0	0.00	1	6,500.00	6,500.00	
88	CEM-088	TELEPHONE EXPENSES - MOBILE	lot	1		1	1,187,090.30				0	0.00				0	0.00				0	0.00	1	1,187,090.30	1,187,090.30	
89	CEM-089	TELEPHONE EXPENSES - LANDLINE	lot	1		1	757,118.16				0	0.00				0	0.00				0	0.00	1	757,118.16	757,118.16	
90	CEM-090	INTERNET EXPENSES	lot	1		1	1,389,855.20				0	0.00				0	0.00				0	0.00	1	1,389,855.20	1,389,855.20	
91	CEM-091	TAXES, DUTIES AND LICENSES	lot	1		1	14,271,988.49				0	0.00				0	0.00				0	0.00	1	14,271,988.49	14,271,988.49	
92	CEM-092	FIDELITY BOND PREMIUMS	lot	1		1	391,502.10				0	0.00				0	0.00				0	0.00	1	391,502.10	391,502.10	
93	CEM-093	INSURANCE EXPENSE	lot	1		1	4,310,692.58				0	0.00				0	0.00				0	0.00	1	4,310,692.58	4,310,692.58	
94	CEM-094	RENT / LEASE EXPENSE	lot	1		1	553,680.00				0	0.00				0	0.00				0	0.00	1	553,680.00	553,680.00	
95	CEM-095	FUEL, OIL AND LUBRICANTS	lot	1		1	5,983,395.99				0	0.00				0	0.00				0	0.00	1	5,983,395.99	5,983,395.99	
		PRINTING AND BINDING EXPENSE																								
96	CEM-096	Leaflets (Orientation Manual) - colored	pc		1,500	1,500	15,000.00			1,500	1,500	15,000.00				0	0.00				0	0.00	3,000	10.00	30,000.00	Direct Acquisition
97	CEM-097	Softbound of Receipts	pc			200	21,000.00			150	150	15,750.00			150	150	15,750.00				0	0.00	500	105.00	52,500.00	Direct Acquisition
98	CEM-098	Waterlife The Official News Magazine	pc		800	800	252,000.00				0	0.00				0	0.00				0	0.00	800	315.00	252,000.00	SVP
99	CEM-099	Coffee Table Book - 50th Anniversary	pc		200	200	63,000.00				0	0.00				0	0.00				0	0.00	200	315.00	63,000.00	Direct Acquisition
100	CEM-100	Photo Printing	pc		60	60	1,500.00				0	0.00				0	0.00				0	0.00	60	25.00	1,500.00	Direct Acquisition
101	CEM-101	MIS Book Binding	pc		1	1	550.00				0	0.00				0	0.00				0	0.00	1	550.00	550.00	Direct Acquisition
102	CEM-102	Book Bind	pc	13		13	10,224.50				0	0.00				0	0.00				0	0.00	13	786.50	10,224.50	Direct Acquisition
103	CEM-103	Printing A3 Size	pc	200		200	10,000.00				0	0.00				0	0.00				0	0.00	200	50.00	10,000.00	Direct Acquisition
104	CEM-104	White Print 20x30	pc	195		195	9,750.00				0	0.00				0	0.00				0	0.00	195	50.00	9,750.00	Direct Acquisition
105	CEM-105	Gasoline Stubs (3 ltrs)	booklet	200		200	33,000.00				0	0.00				0	0.00				0	0.00	200	165.00	33,000.00	Direct Acquisition
106	CEM-106	Gasoline Stubs (20 ltrs)	booklet	100		100	16,500.00				0	0.00				0	0.00				0	0.00	100	165.00	16,500.00	Direct Acquisition
107	CEM-107	Diesel Stubs (20 ltrs)	booklet	100		100	16,500.00				0	0.00				0	0.00				0	0.00	100	165.00	16,500.00	Direct Acquisition
108	CEM-108	Diesel Stubs (100 ltrs)	booklet	50		50	8,250.00				0	0.00				0	0.00				0	0.00	50	165.00	8,250.00	Direct Acquisition
109	CEM-109	Purchase Order	pad	20		20	18,700.00				0	0.00				0	0.00				0	0.00	20	935.00	18,700.00	Direct Acquisition
		DRUGS AND MEDICINES EXPENSES																								
110	CEM-110	Anti-tetanus	pax			0	0.00	50			50	75,000.00				0	0.00				0	0.00	50	1,500.00	75,000.00	SVP
111	CEM-111	Anti-rabies (6x a year)	pax			0	0.00	30			30	126,000.00				0	0.00				0	0.00	30	4,200.00	126,000.00	SVP
112	CEM-112	Rapid test & Swab test	pax			0	0.00	50			50	87,500.00				0	0.00				0	0.00	50	1,750.00	87,500.00	SVP
113	CEM-113	Flu Vaccine	pax			0	0.00	335			335	837,500.00				0	0.00				0	0.00	335	2,500.00	837,500.00	SVP

FIRST AID MEDICINES																										
114	CEM-114	Advil Sgel Cap 200 mg (100 pcs/box)	box	5			5	7,169.25				0	0.00			0	0.00			0	0.00	5	1,433.85	7,169.25	SVP	
115	CEM-115	Amoxicillin 500mg (100 pcs/box)	box	2			2	2,081.20				0	0.00			0	0.00			0	0.00	2	1,040.60	2,081.20	SVP	
116	CEM-116	Anlix (Cetirizine for Allergic Rhinitis) 100pcs/box	box	4			4	8,881.40				0	0.00			0	0.00			0	0.00	4	2,220.35	8,881.40	SVP	
117	CEM-117	Betadine 120ml	btl	3			3	900.00				0	0.00			0	0.00			0	0.00	3	300.00	900.00	SVP	
118	CEM-118	Bioflu Tab 10mg/2mg/500mg (100 pcs/box)	box	5			5	6,769.95				0	0.00			0	0.00			0	0.00	5	1,353.99	6,769.95	SVP	
119	CEM-119	Biogesic 500mg (500 pcs/box)	box	5			5	18,004.80				0	0.00			0	0.00			0	0.00	5	3,600.96	18,004.80	SVP	
120	CEM-120	Buscopan Tab 10mg (120 pcs./box)	bxs.	2			2	7,477.80				0	0.00			0	0.00			0	0.00	2	3,738.90	7,477.80	SVP	
121	CEM-121	Catapres Tab 75mcg (100 pcs/box)	box	2			2	11,969.32				0	0.00			0	0.00			0	0.00	2	5,984.66	11,969.32	SVP	
122	CEM-122	Celecoxib 200 mg (100 pcs./box)	box	2			2	1,115.62				0	0.00			0	0.00			0	0.00	2	557.81	1,115.62	SVP	
123	CEM-123	Decolgen Non-Drowsy T500/10 mg (100 pcs/box)	box	2			2	2,756.38				0	0.00			0	0.00			0	0.00	2	1,378.19	2,756.38	SVP	
124	CEM-124	Diatabs (100pcs/box)	box	1			1	1,358.83				0	0.00			0	0.00			0	0.00	1	1,358.83	1,358.83	SVP	
125	CEM-125	Dolcet Tramadol 37.5g/325g (50pc/box)	box	1			1	4,844.84				0	0.00			0	0.00			0	0.00	1	4,844.84	4,844.84	SVP	
126	CEM-126	Ferrous Sulfate with Iron (Terraferon Cap) 100 pcs/box	box	50			50	72,600.00				0	0.00			0	0.00			0	0.00	50	1,452.00	72,600.00	SVP	
127	CEM-127	Fluimucil Effervescent Tab 600 mg (20 pcs/box)	box	80			80	101,349.60				0	0.00			0	0.00			0	0.00	80	1,266.87	101,349.60	SVP	
128	CEM-128	Hydrogen Peroxide	btl	7			7	423.50				0	0.00			0	0.00			0	0.00	7	60.50	423.50	SVP	
129	CEM-129	Imodium Cap 2mg (200 pcs/box)	box	1			1	5,734.19				0	0.00			0	0.00			0	0.00	1	5,734.19	5,734.19	SVP	
130	CEM-130	Kremil-S Tab Reform (100 pcs/box)	box	2			2	2,930.40				0	0.00			0	0.00			0	0.00	2	1,465.20	2,930.40	SVP	
131	CEM-131	Mefenamic (Dolfenal) 500mg (100 pcs/box)	box	5			5	27,678.75				0	0.00			0	0.00			0	0.00	5	5,535.75	27,678.75	SVP	
132	CEM-132	Mefenamic (Ponstan) 500mg (200 pcs/box)	box	3			3	41,094.90				0	0.00			0	0.00			0	0.00	3	13,698.30	41,094.90	SVP	
133	CEM-133	Neozep non-drowsy (100 pcs./box)	bxs.	5			5	3,162.50				0	0.00			0	0.00			0	0.00	5	632.50	3,162.50	SVP	
134	CEM-134	Omeprazole (risek) 20mg (14 pcs/bx)	box	10			10	6,957.50				0	0.00			0	0.00			0	0.00	10	695.75	6,957.50	SVP	
135	CEM-135	Omeprazole (risek) 40mg (14 pcs/bx)	box	5			5	3,162.50				0	0.00			0	0.00			0	0.00	5	632.50	3,162.50	SVP	
136	CEM-136	Pharex Vitamin B +B2 + B12 Complex (100 pcs/box)	box	50			50	34,364.00				0	0.00			0	0.00			0	0.00	50	687.28	34,364.00	SVP	
137	CEM-137	Sinupret Dragees (100 pcs./box)	box	4			4	8,620.04				0	0.00			0	0.00			0	0.00	4	2,155.01	8,620.04	SVP	
138	CEM-138	Spirit of ammonia (100 ml)	btl	2			2	100.00				0	0.00			0	0.00			0	0.00	2	50.00	100.00	SVP	
139	CEM-139	Strepsils Lozenges Honey & Lemon (24's)	box	25			25	8,228.00				0	0.00			0	0.00			0	0.00	25	329.12	8,228.00	SVP	
140	CEM-140	Tuseran Forte Cap Reform (100 pcs/box)	box	2			2	3,525.94				0	0.00			0	0.00			0	0.00	2	1,762.97	3,525.94	SVP	
141	CEM-141	Ventolin Nebules 1mg/ml 2.5ml (20 tube/box)	box	5			5	7,417.30				0	0.00			0	0.00			0	0.00	5	1,483.46	7,417.30	SVP	
142	CEM-142	Waterproof Plasters Assorted Size	box	5			5	750.00				0	0.00			0	0.00			0	0.00	5	150.00	750.00	SVP	
143	CEM-143	White flower Medicine Oil Classic No. 1 (20ml)	btl	2			2	700.00				0	0.00			0	0.00			0	0.00	2	350.00	700.00	SVP	

144	CEM-144	Wound and Burn Ointment	tube	1		1	700.00				0	0.00			0	0.00			0	0.00	1	700.00	700.00	SVP
SAFETY AND HEALTH PROGRAM IN COMBATING COVID-19																								
145	CEM-145	Multi-Vitamins	box	670		670	937,169.20				0	0.00			0	0.00			0	0.00	670	1,398.76	937,169.20	SVP
146	CEM-146	Azithromycin 500 mg (3pc/box)	box	200		200	96,800.00				0	0.00			0	0.00			0	0.00	200	484.00	96,800.00	SVP
MAINTENANCE MEDICINE (FOR 70 PAX ONLY)																								
147	CEM-147	Diamicon 60 mg (60 pcs./box)	box	50		50	153,851.50				0	0.00			0	0.00			0	0.00	50	3,077.03	153,851.50	SVP
148	CEM-148	Antibiotic (Co-Amoxiclav 625mg) 15 pcs./box	box	25		25	38,266.25				0	0.00			0	0.00			0	0.00	25	1,530.65	38,266.25	SVP
149	CEM-149	Antibiotic (Ciprofloxacin 500 mg (100 pcs./box)	box	2		2	6,734.86				0	0.00			0	0.00			0	0.00	2	3,367.43	6,734.86	SVP
150	CEM-150	Febuxostat 40mg (30 pcs/box)	box	20		20	24,054.60				0	0.00			0	0.00			0	0.00	20	1,202.73	24,054.60	SVP
151	CEM-151	Fenofibrate 200mg/cap (100/bx)	pc	5		5	11,110.00				0	0.00			0	0.00			0	0.00	5	2,222.00	11,110.00	SVP
152	CEM-152	Clopidogrel 75mg 30pcs/box	box	15		15	12,622.50				0	0.00			0	0.00			0	0.00	15	841.50	12,622.50	SVP
OTHER SUPPLIES (MEDICAL AND LABORATORY SUPPLIES)																								
153	CEM-153	Cotton balls	pck	5		5	500.00				0	0.00			0	0.00			0	0.00	5	100.00	500.00	Direct Acquisition
154	CEM-154	Elastic bandage	rolls	2		2	130.00				0	0.00			0	0.00			0	0.00	2	65.00	130.00	Direct Acquisition
155	CEM-155	Emergency Kit Bag (Portable)	set	5		5	25,000.00				0	0.00			0	0.00			0	0.00	5	5,000.00	25,000.00	Direct Acquisition
156	CEM-156	Gauze pads	pcs.	50		50	37,500.00				0	0.00			0	0.00			0	0.00	50	750.00	37,500.00	Direct Acquisition
157	CEM-157	Liquid Hand Soap (Anti Bacterial)	btl	6		6	1,633.50				0	0.00			0	0.00			0	0.00	6	272.25	1,633.50	Direct Acquisition
158	CEM-158	Micropore First Aid Tape	roll	2		2	200.00				0	0.00			0	0.00			0	0.00	2	100.00	200.00	Direct Acquisition
159	CEM-159	One Touch Test Kit Battery	pc	5		5	2,500.00				0	0.00			0	0.00			0	0.00	5	500.00	2,500.00	Direct Acquisition
160	CEM-160	One Touch UltraSoft Lancets	box	2		2	4,400.00				0	0.00			0	0.00			0	0.00	2	2,200.00	4,400.00	Direct Acquisition
161	CEM-161	One Touch Test Strips	box	2		2	4,000.00				0	0.00			0	0.00			0	0.00	2	2,000.00	4,000.00	Direct Acquisition
162	CEM-162	Surgical Gloves	box	2		2	1,200.00				0	0.00			0	0.00			0	0.00	2	600.00	1,200.00	Direct Acquisition
163	CEM-163	First Aid Kit (to be place inside 10 SV's)	kit	10		10	10,000.00				0	0.00			0	0.00			0	0.00	10	1,000.00	10,000.00	Direct Acquisition
164	CEM-164	First Aid Kit (to be distributed per floor/department)	kit	10		10	20,000.00				0	0.00			0	0.00			0	0.00	10	2,000.00	20,000.00	Direct Acquisition
165	CEM-165	Aneroid Sphygmomanometer with Stand	unit	1		1	10,000.00				0	0.00			0	0.00			0	0.00	1	10,000.00	10,000.00	Direct Acquisition
166	CEM-166	Glucometer Set: One Touch Select Simple Blood Glucose Monitor	unit	1		1	6,000.00				0	0.00			0	0.00			0	0.00	1	6,000.00	6,000.00	Direct Acquisition
167	CEM-167	Heavy Duty 2-fold reclining Stretcher with Strap	unit	1		1	10,000.00				0	0.00			0	0.00			0	0.00	1	10,000.00	10,000.00	Direct Acquisition
168	CEM-168	Sphygmomanometer with Stethoscope	set	1		1	3,000.00				0	0.00			0	0.00			0	0.00	1	3,000.00	3,000.00	Direct Acquisition
REPAIR AND MAINTENANCE - ADMINISTRATIVE DEPT.																								
169	CEM-169	REPAIR AND MAINTENANCE - BUILDING AND OTHER STRUCTURES (50213040)	lot	1		1	469,640.00	1			1	469,640.00	1		1	469,640.00	1		1	469,640.00	4	469,640.00	1,878,560.00	Direct Acquisition

170	CEM-170	REPAIR AND MAINTENANCE -OFFICE EQUIPMENT (50213050-02)	lot	1		1	214,695.00	1		1	214,695.00	1		1	214,695.00	1		1	214,695.00	4	214,695.00	858,780.00	Direct Acquisition
171	CEM-171	REPAIR AND MAINTENANCE - LAND TRANSPORTATION EQUIPMENT (50213060)	lot	1		1	771,600.00	1		1	771,600.00	1		1	771,600.00	1		1	771,600.00	4	771,600.00	3,086,400.00	Direct Acquisition
ADMINISTRATIVE STRUCTURES & IMPROVEMENTS																							
172	CEM-172	Supply of labor and materials for the Renovation of the Office of the General Manager	lot		1	1	1,254,245.24			0	0.00			0	0.00			0	0.00	1	1,254,245.24	1,254,245.24	SVP
173	CEM-173	Supply of Labor and Materials for the Repair of Ground Floor Ceiling of CWD Main Bldg.; Cleaning/ Dismantling / Resealing of Wall Glass Panel & Application of New Protective Glass Sealant at CWD Main Bldg. façade	lot	1		1	3,380,392.13			0	0.00			0	0.00			0	0.00	1	3,380,392.13	3,380,392.13	Public Bidding
174	CEM-174	Renovation of 2nd Flr. Ceiling of Main Warehouse Bldg.; Labor and Materials for the Plastering & Watproofing of Wall at Main Warehouse Bldg	lot	1		1	611,127.78			0	0.00			0	0.00			0	0.00	1	611,127.78	611,127.78	SVP
175	CEM-175	Supply of Labor and Materials for the Installation of Fire Detection & Alarm System (FDAS), Smoke Detector, Sprinkler, Fire Pump Engine & Jockey Pump at CWD Main Bldg.	lot	1		1	6,000,000.00			0	0.00			0	0.00			0	0.00	1	6,000,000.00	6,000,000.00	Public Bidding
176	CEM-176	Supply, Delivery and Installation of Canopy at BPS New Warehouse and Fabrication of Concrete Pavement and Ramp Leading to the New Warehouse and Scrap House	lot	1		1	220,000.00			0	0.00			0	0.00			0	0.00	1	220,000.00	220,000.00	SVP
177	CEM-177	Supply, Delivery and Installation of Solar Panel at Main Bldg.	lot	1		1	2,500,000.00			0	0.00			0	0.00			0	0.00	1	2,500,000.00	2,500,000.00	Public Bidding
MILITARY, POLICE & SECURITY EQUIPMENT																							
178	CEM-178	Installation of CCTV Cameras - Warehouse	lot	1		1	100,000.00			0	0.00			0	0.00			0	0.00	1	100,000.00	100,000.00	SVP
179	CEM-179	Repair of CCTV Cameras & other Accessories - BPS upper	lot	1		1	100,000.00			0	0.00			0	0.00			0	0.00	1	100,000.00	100,000.00	SVP
MAJOR REPAIRS LAND TRANSPORTATION EQUIPMENT																							
180	CEM-180	Supply of Labor & Materials for Installation of Camper Shell for Mazda Pick-up SJA-877	lot	1		1	120,000.00			0	0.00			0	0.00			0	0.00	1	120,000.00	120,000.00	SVP
SUPPLY AND DELIVERY OF GI PIPES AND FITTINGS																							
181	CEM-181	GI PIPE 12MM (1/2") 40	pc	35		35	51,782.50			0	0.00			0	0.00			0	0.00	35	1,479.50	51,782.50	SVP
182	CEM-182	GI PIPE 19MM (3/4") 40	pc	150		150	304,425.00			0	0.00			0	0.00			0	0.00	150	2,029.50	304,425.00	SVP
183	CEM-183	GI PIPE 25MM (1") S-40	pc	20		20	60,500.00			0	0.00			0	0.00			0	0.00	20	3,025.00	60,500.00	SVP
184	CEM-184	GI PIPE 50MM (2") S-40	pc	50		50	331,925.00			0	0.00			0	0.00			0	0.00	50	6,638.50	331,925.00	SVP
185	CEM-185	Bushing 19mm x 12mm (3/4"x1/2")	pc	360		360	27,720.00			0	0.00			0	0.00			0	0.00	360	77.00	27,720.00	SVP
186	CEM-186	Elbow 20mm (90°)	pc	50		50	6,050.00			0	0.00			0	0.00			0	0.00	50	121.00	6,050.00	SVP
187	CEM-187	Coupling 12mm	pc	150		150	9,000.00			0	0.00			0	0.00			0	0.00	150	60.00	9,000.00	SVP
188	CEM-188	Coupling Reducer 20mm x 12mm (3/4"x1/2")	pc	100		100	12,100.00			0	0.00			0	0.00			0	0.00	100	121.00	12,100.00	SVP
189	CEM-189	Coupling 20mm Straight	pc	72		72	8,712.00			0	0.00			0	0.00			0	0.00	72	121.00	8,712.00	SVP

190	CEM-190	Coupling 50mm (2")	pc	48		48	45,302.40			0	0.00			0	0.00			0	0.00	48	943.80	45,302.40	SVP
191	CEM-191	Union Patente 12mm (1/2")	pc	300		300	77,550.00			0	0.00			0	0.00			0	0.00	300	258.50	77,550.00	SVP
192	CEM-192	Union Patente 20mm (3/4")	pc	72		72	24,829.20			0	0.00			0	0.00			0	0.00	72	344.85	24,829.20	SVP
193	CEM-193	Union Patente 25mm (1")	pc	300		300	130,680.00			0	0.00			0	0.00			0	0.00	300	435.60	130,680.00	SVP
194	CEM-194	Plug 12mm (1/2")	pc	842		842	29,638.40			0	0.00			0	0.00			0	0.00	842	35.20	29,638.40	SVP
195	CEM-195	Plug 20mm (3/4")	pc	500		500	35,750.00			0	0.00			0	0.00			0	0.00	500	71.50	35,750.00	SVP
196	CEM-196	Plug 25mm (1")	pc	20		20	1,870.00			0	0.00			0	0.00			0	0.00	20	93.50	1,870.00	SVP
197	CEM-197	GATE VALVE (BRASS) 50MM (2")	pc	5		5	16,791.50			0	0.00			0	0.00			0	0.00	5	3,358.30	16,791.50	SVP
198	CEM-198	Pressure Gauge 2" 150 psi with bushing	pc		50	50	34,250.00			0	0.00			0	0.00			0	0.00	50	685.00	34,250.00	SVP
		SUPPLY AND DELIVERY OF CAST IRON FITTINGS																					
199	CEM-199	CI SADDLE CLAMP 100MM X 25MM (4 X 1")	pc	50		50	40,177.50			0	0.00			0	0.00			0	0.00	50	803.55	40,177.50	SVP
200	CEM-200	CI SADDLE CLAMP 150MM X 25MM (6x1")	pc	24		24	31,759.20			0	0.00			0	0.00			0	0.00	24	1,323.30	31,759.20	SVP
201	CEM-201	Saddle Clamp 50mm x 25mm (2" x 1")	pc	100		100	53,295.00			0	0.00			0	0.00			0	0.00	100	532.95	53,295.00	SVP
202	CEM-202	Saddle Clamp 50mm x 19mm (2" x 3/4")	pc	50		50	24,255.00			0	0.00			0	0.00			0	0.00	50	485.10	24,255.00	SVP
203	CEM-203	Saddle Clamp 75mm x 25mm (3" x 1")	pc	30		30	24,849.00			0	0.00			0	0.00			0	0.00	30	828.30	24,849.00	SVP
204	CEM-204	25mm x 20mm Plastic Wye Tapper	pc	8		8	2,816.00			0	0.00			0	0.00			0	0.00	8	352.00	2,816.00	SVP
205	CEM-205	Gibault for PVC 50mm (2")	pc	106		106	131,175.00			0	0.00			0	0.00			0	0.00	106	1,237.50	131,175.00	SVP
206	CEM-206	Gate Valve (M/M) w/ bolt, nut & gasket 75mmø (3")	pc	10		10	165,000.00			0	0.00			0	0.00			0	0.00	10	16,500.00	165,000.00	SVP
207	CEM-207	Gibault for PVC 75mm (3")	pc	110		110	199,287.00			0	0.00			0	0.00			0	0.00	110	1,811.70	199,287.00	SVP
208	CEM-208	Gibault for PVC 100mm (4")	pc	36		36	106,128.00			0	0.00			0	0.00			0	0.00	36	2,948.00	106,128.00	SVP
209	CEM-209	Gibault for PVC 150mm (6")	pc	20		20	92,631.00			0	0.00			0	0.00			0	0.00	20	4,631.55	92,631.00	SVP
210	CEM-210	Gibault for PVC 200mm (8")	pc	6		6	41,679.00			0	0.00			0	0.00			0	0.00	6	6,946.50	41,679.00	SVP
211	CEM-211	Elbow CI, M/M 75mm x 90° (3" x 90°)	pc	2		2	11,563.20			0	0.00			0	0.00			0	0.00	2	5,781.60	11,563.20	SVP
212	CEM-212	Elbow CI, M/M 75mm x 45° (3" x 45.5°)	pc	2		2	10,512.00			0	0.00			0	0.00			0	0.00	2	5,256.00	10,512.00	SVP
213	CEM-213	Sleeve Type Coupling 100mm (4") for GI	pc	3		3	24,030.00			0	0.00			0	0.00			0	0.00	3	8,010.00	24,030.00	SVP
214	CEM-214	Sleeve Type Coupling 150mm (6") for GI to PVC	pc	2		2	20,504.00			0	0.00			0	0.00			0	0.00	2	10,252.00	20,504.00	SVP
215	CEM-215	Sleeve Type Coupling 100mm (4") for PVC	pc	40		40	117,920.00			0	0.00			0	0.00			0	0.00	40	2,948.00	117,920.00	SVP
216	CEM-216	Sleeve Type Coupling 150mm (6") for PVC	pc	25		25	115,788.75			0	0.00			0	0.00			0	0.00	25	4,631.55	115,788.75	SVP
217	CEM-217	Sleeve Type Coupling 200mm (8") for PVC	pc	8		8	122,345.52			0	0.00			0	0.00			0	0.00	8	15,293.19	122,345.52	SVP

218	CEM-218	Sleeve Type Coupling 250mm (10")PVC	pc	10		10	237,637.95				0	0.00			0	0.00			0	0.00	10	23,763.80	237,637.95	SVP
219	CEM-219	Sleeve Type Coupling 300mm (12") PVC	pc	9		9	295,336.80				0	0.00			0	0.00			0	0.00	9	32,815.20	295,336.80	SVP
220	CEM-220	Sleeve Type Coupling 150mm (6") for ACP	pc	4		4	18,526.20				0	0.00			0	0.00			0	0.00	4	4,631.55	18,526.20	SVP
221	CEM-221	Sleeve Type Coupling 200mm (8") for ACP	pc	6		6	91,759.14				0	0.00			0	0.00			0	0.00	6	15,293.19	91,759.14	SVP
		RUBBER GASKET M/M																						
222	CEM-222	150MM (6") FLANGE GASKET	pc	4		4	1,144.00				0	0.00			0	0.00			0	0.00	4	286.00	1,144.00	SVP
		SUPPLY AND DELIVERY OF COMPRESSION FITTINGS (NLC)																						
223	CEM-223	MALE ADAPTOR 12MM (1/2")	pc	350		350	31,570.00				0	0.00			0	0.00			0	0.00	350	90.20	31,570.00	SVP
224	CEM-224	MALE ADAPTOR 19MM (3/4")	pc	440		440	55,998.80				0	0.00			0	0.00			0	0.00	440	127.27	55,998.80	SVP
225	CEM-225	MALE ADAPTOR 25MM (1")	pc	450		450	76,477.50				0	0.00			0	0.00			0	0.00	450	169.95	76,477.50	SVP
226	CEM-226	MALE ADAPTOR 50MM (2")	pc	60		60	31,086.00				0	0.00			0	0.00			0	0.00	60	518.10	31,086.00	SVP
227	CEM-227	FEMALE ADAPTOR 25MM (1")	pc	120		120	20,394.00				0	0.00			0	0.00			0	0.00	120	169.95	20,394.00	SVP
228	CEM-228	FEMALE ADAPTOR 50MM (2")	pc	75		75	53,625.00				0	0.00			0	0.00			0	0.00	75	715.00	53,625.00	SVP
229	CEM-229	UNION COUPLING 12MM (1/2")	pc	200		200	43,791.00				0	0.00			0	0.00			0	0.00	200	218.96	43,791.00	SVP
230	CEM-230	UNION COUPLING 19MM (3/4")	pc	280		280	104,350.40				0	0.00			0	0.00			0	0.00	280	372.68	104,350.40	SVP
231	CEM-231	UNION COUPLING 25MM (1")	pc	100		100	50,578.00				0	0.00			0	0.00			0	0.00	100	505.78	50,578.00	SVP
232	CEM-232	UNION COUPLING 50MM (2")	pc	50		50	63,222.50				0	0.00			0	0.00			0	0.00	50	1,264.45	63,222.50	SVP
233	CEM-233	COMPRESSION ELBOW 50MM X 90°	pc	10		10	14,943.50				0	0.00			0	0.00			0	0.00	10	1,494.35	14,943.50	SVP
234	CEM-234	50MM COMPRESSION TEE	pc	10		10	17,680.52				0	0.00			0	0.00			0	0.00	10	1,768.05	17,680.52	SVP
235	CEM-235	COMPRESSION TEE REDUCER 50MM X 25MM (2"X1")	pc	10		10	16,737.71				0	0.00			0	0.00			0	0.00	10	1,673.77	16,737.71	SVP
236	CEM-236	FEMALE ELBOW 20MM X 12MM (1/2")	pc	270		270	35,640.00				0	0.00			0	0.00			0	0.00	270	132.00	35,640.00	SVP
237	CEM-237	FEMALE ELBOW 25MM X 19MM (3/4")	pc	270		270	53,460.00				0	0.00			0	0.00			0	0.00	270	198.00	53,460.00	SVP
238	CEM-238	FEMALE ELBOW 32MM X 25MM (1')	pc	100		100	24,200.00				0	0.00			0	0.00			0	0.00	100	242.00	24,200.00	SVP
239	CEM-239	FEMALE TEE 25MM X 25MM 25MM (3/4")	pc	15		15	3,394.05				0	0.00			0	0.00			0	0.00	15	226.27	3,394.05	SVP
		SUPPLY AND DELIVERY OF HDPE PIPE (SDR 11), UPVC , UPVC COLUMN PIPE																						
240	CEM-240	PVC Pipe 50mm (2") C-150	pc	60		60	65,868.00				0	0.00			0	0.00			0	0.00	60	1,097.80	65,868.00	SVP
241	CEM-241	UPVC Pipe 50mm (2") C-150, Fixed Seal	pc	50		50	54,890.00				0	0.00			0	0.00			0	0.00	50	1,097.80	54,890.00	SVP
242	CEM-242	UPVC Pipe75mm (3") C-150, Fixed Seal	pc	20		20	43,010.00				0	0.00			0	0.00			0	0.00	20	2,150.50	43,010.00	SVP
243	CEM-243	UPVC Pipe100mm (4") C-150, Fixed Seal	pc	20		20	66,550.00				0	0.00			0	0.00			0	0.00	20	3,327.50	66,550.00	SVP
244	CEM-244	Petrolatum Tape 3" x 10m	roll	40		40	44,000.00				0	0.00			0	0.00			0	0.00	40	1,100.00	44,000.00	SVP

245	CEM-245	PVC Pipe 75mmø(3")	pc.	6		6	12,903.00				0	0.00				0	0.00				0	0.00	6	2,150.50	12,903.00	SVP
246	CEM-246	PVC Pipe 100mmø(4")	pc.	8		8	26,620.00				0	0.00				0	0.00				0	0.00	8	3,327.50	26,620.00	SVP
247	CEM-247	PVC Pipe 150mmø(6")	pc.	16		16	62,216.00				0	0.00				0	0.00				0	0.00	16	3,888.50	62,216.00	SVP
248	CEM-248	PVC Pipe 200mmø(8")	pc.	8		8	129,489.36				0	0.00				0	0.00				0	0.00	8	16,186.17	129,489.36	SVP
249	CEM-249	PVC Pipe 250mmø(10")	pc.	1		1	26,667.66				0	0.00				0	0.00				0	0.00	1	26,667.66	26,667.66	SVP
250	CEM-250	PVC Pipe 300mmø(12")	pc.	1		1	37,061.22				0	0.00				0	0.00				0	0.00	1	37,061.22	37,061.22	SVP
251	CEM-251	HDPE (SDR 11) 12mm (1/2") (300mtrs/roll)	roll	6		6	44,352.00				0	0.00				0	0.00				0	0.00	6	7,392.00	44,352.00	SVP
252	CEM-252	HDPE (SDR 11) 20mm (3/4") (150mtrs/roll)	roll	11		11	63,162.00				0	0.00				0	0.00				0	0.00	11	5,742.00	63,162.00	SVP
253	CEM-253	HDPE (SDR 11) 25mm (1") (100mtrs/roll)	roll	11		11	66,792.00				0	0.00				0	0.00				0	0.00	11	6,072.00	66,792.00	SVP
254	CEM-254	HDPE (SDR 11) 63mm (2") (60mtrs/roll)	roll	5		5	30,030.00				0	0.00				0	0.00				0	0.00	5	6,006.00	30,030.00	SVP
		uPVC Column Adapter (Top & Bottom SS)																								
255	CEM-255	3" diameter	sets	4		4	67,544.00				0	0.00				0	0.00				0	0.00	4	16,886.00	67,544.00	SVP
		uPVC Column Pipes																								
256	CEM-256	4" diameter	pcs	50		50	270,300.00				0	0.00				0	0.00				0	0.00	50	5,406.00	270,300.00	SVP
257	CEM-257	3" diameter	pcs	100		100	208,000.00				0	0.00				0	0.00				0	0.00	100	2,080.00	208,000.00	SVP
		UPVC Ring for riser pipes																								
258	CEM-258	3 inches	pcs	100		100	11,000.00				0	0.00				0	0.00				0	0.00	100	110.00	11,000.00	SVP
		WATER METERS																								
259	CEM-259	1/2" Water Meter with tailpiece and angle valve with lockwing for Service Connection Installation	pc.	1,425		1,425	4,401,540.00				0	0.00				0	0.00				0	0.00	1,425	3,088.80	4,401,540.00	Public Bidding
260	CEM-260	1/2" Water Meter with tailpiece and angle valve with lockwing for Service Connection Installation (Manila Water	pc.	75		75	252,450.00				0	0.00				0	0.00				0	0.00	75	3,366.00	252,450.00	Public Bidding
261	CEM-261	Water Meter 1/2" (20mm)	pc.	3		3	15,081.66				0	0.00				0	0.00				0	0.00	3	5,027.22	15,081.66	Public Bidding
262	CEM-262	Water Meter 3/4" (25mm)	pc.	5		5	40,708.80				0	0.00				0	0.00				0	0.00	5	8,141.76	40,708.80	Public Bidding
263	CEM-263	Water Meter 2" (50mm)	pc.	3		3	98,010.00				0	0.00				0	0.00				0	0.00	3	32,670.00	98,010.00	Public Bidding
264	CEM-264	1/2" Water Meter with tailpiece for Change Meter 10-15 yrs	pc.	1,425		1,425	3,918,750.00				0	0.00				0	0.00				0	0.00	1,425	2,750.00	3,918,750.00	Public Bidding
265	CEM-265	1/2" Water Meter with tailpiece for Change Meter 10-15 yrs (Manila Water)	pc.	75		75	227,025.00				0	0.00				0	0.00				0	0.00	75	3,027.00	227,025.00	Public Bidding
		SUPPLY AND DELIVERY OF SUBMERSIBLE PUMPS AND MOTORS																								
SUBMERSIBLE MOTORS																										
266	CEM-266	100 HP, 460 volts	unit	1		1	854,880.00				0	0.00				0	0.00				0	0.00	1	854,880.00	854,880.00	Public Bidding
267	CEM-267	75 HP, 460 volts	unit	3		3	1,804,686.00				0	0.00				0	0.00				0	0.00	3	601,562.00	1,804,686.00	Public Bidding
268	CEM-268	50 HP, 460 volts	unit	2		2	803,540.00				0	0.00				0	0.00				0	0.00	2	401,770.00	803,540.00	Public Bidding

269	CEM-269	40 HP, 230 volts	unit	5		5	1,711,250.00			0	0.00			0	0.00			0	0.00	5	342,250.00	1,711,250.00	Public Bidding
270	CEM-270	30 HP, 230 volts	unit	5		5	1,389,850.00			0	0.00			0	0.00			0	0.00	5	277,970.00	1,389,850.00	Public Bidding
271	CEM-271	5 HP, 230 volts	unit	7		7	729,610.00			0	0.00			0	0.00			0	0.00	7	104,230.00	729,610.00	Public Bidding
SUBMERSIBLE PUMPS										0													
272	CEM-272	125 m3/hr	unit	3		3	1,731,333.00			0	0.00			0	0.00			0	0.00	3	577,111.00	1,731,333.00	Public Bidding
273	CEM-273	60 m3/hr	unit	2		2	920,800.00			0	0.00			0	0.00			0	0.00	2	460,400.00	920,800.00	Public Bidding
274	CEM-274	50 m3/hr	unit	5		5	1,867,200.00			0	0.00			0	0.00			0	0.00	5	373,440.00	1,867,200.00	Public Bidding
275	CEM-275	46 m3/hr	unit	5		5	887,650.00			0	0.00			0	0.00			0	0.00	5	177,530.00	887,650.00	Public Bidding
276	CEM-276	5.6 m3/hr	unit	7		7	947,121.00			0	0.00			0	0.00			0	0.00	7	135,303.00	947,121.00	Public Bidding
SUPPLY AND DELIVERY OF SUBMERSIBLE CABLES, AND STRANDED WIRE																							
277	CEM-277	22 mm2', Ø, 3C (300 meters/ roll)	roll	1		1	414,000.00			0	0.00			0	0.00			0	0.00	1	414,000.00	414,000.00	Public Bidding
278	CEM-278	30 mm2', Ø, 3C (300 meters/ roll)	roll	1		1	552,000.00			0	0.00			0	0.00			0	0.00	1	552,000.00	552,000.00	Public Bidding
279	CEM-279	38 mm2', Ø, 3C (300 meters/ roll)	roll	1		1	724,500.00			0	0.00			0	0.00			0	0.00	1	724,500.00	724,500.00	Public Bidding
SUPPLY AND DELIVERY OF MANUAL TRANSFER SWITCH AND ENCLOSED CIRCUIT BREAAKER																							
280	CEM-280	Manual Transfer Switch	unit	10		10	1,907,489.00			0	0.00			0	0.00			0	0.00	10	190,748.90	1,907,489.00	Public Bidding
281	CEM-281	Enclosed Circuit Breaker	unit	10		10	600,000.00			0	0.00			0	0.00			0	0.00	10	60,000.00	600,000.00	Public Bidding
SUPPLY AND DELIVERY OF ULTRASONIC FLOWMETER WITH COMPLETE ACCESSORIES																							
282	CEM-282	50MM	unit	3		3	349,800.00			0	0.00			0	0.00			0	0.00	3	116,600.00	349,800.00	Public Bidding
283	CEM-283	100MM	unit	5		5	773,300.00			0	0.00			0	0.00			0	0.00	5	154,660.00	773,300.00	Public Bidding
SUPPLY AND DELIVERY OF CHLORINE HOSE, TEST KIT																							
284	CEM-284	CHLORINE HOSE 4 X 9MM	mtr	100		100	18,876.00			0	0.00			0	0.00			0	0.00	100	188.76	18,876.00	SVP
285	CEM-285	CHLORINE HOSE 4 X6MM	mtr	200		200	37,752.00			0	0.00			0	0.00			0	0.00	200	188.76	37,752.00	SVP
286	CEM-286	CHLORINE TEST KIT	unit	6		6	264,000.00			0	0.00			0	0.00			0	0.00	6	44,000.00	264,000.00	SVP
SEPTAGE TREATMENT PLANT																							
287	CEM-287	Septage Operations and Maintenance	lot	1		1	13,440,000.00			0	0.00			0	0.00			0	0.00	1	13,440,000.00	13,440,000.00	Public Bidding
TECHNICAL AND SCIENTIFIC EQUIPMENT																							
288	CEM-288	ELECTRONIC METER READING BILLING SYSTEM (E-MRBS) WITH HANDHELD COMPUTER AND BT PRINTER	unit	6		6	828,000.00			0	0.00			0	0.00			0	0.00	6	138,000.00	828,000.00	SVP
CONSTRUCTION AND HEAVY EQUIPMENT																							
289	CEM-289	Manual Rotary Pipe Cutter	unit	2		2	264,000.00			0	0.00			0	0.00			0	0.00	2	132,000.00	264,000.00	SVP

290	CEM-290	Concrete/Asphalt: Cutter	unit	2			2	120,000.00			unit		0	0.00				0	0.00			0	0.00	2	60,000.00	120,000.00	SVP
		WATER TREATMENT OPERATIONS EXPENSE																									
291	CEM-291	Chlorine Gas 1 Toner	tonner	8			8	861,640.00				0	0.00				0	0.00			0	0.00	8	107,705.00	861,640.00	SVP	
292	CEM-292	Chlorine Gas 68kgs.	cyl.	10			10	90,500.00				0	0.00				0	0.00			0	0.00	10	9,050.00	90,500.00	SVP	
293	CEM-293	Sodium Hydrochlorite	pail	800			800	480,000.00				0	0.00				0	0.00			0	0.00	800	600.00	480,000.00	SVP	
294	CEM-294	DPD #1 Free Chlorine Reagent (250 test /box)	box	10			10	383,100.00				0	0.00				0	0.00			0	0.00	10	38,310.00	383,100.00	SVP	
		CHEMICALS & FILTERING MATERIALS																									
295	CEM-295	PH Buffer (PH 4)	bot	1			1	3,300.00				0	0.00				0	0.00			0	0.00	1	3,300.00	3,300.00	SVP	
296	CEM-296	PH Buffer (PH 7)	bot	1			1	3,300.00				0	0.00				0	0.00			0	0.00	1	3,300.00	3,300.00	SVP	
297	CEM-297	Brilliant Green Bile 500gms.	bot.	2			2	14,520.00				0	0.00				0	0.00			0	0.00	2	7,260.00	14,520.00	SVP	
298	CEM-298	EC Broth 500gms.	bot.	2			2	14,520.00				0	0.00				0	0.00			0	0.00	2	7,260.00	14,520.00	SVP	
299	CEM-299	Empty Plastic Bottles (1li.)	pcs.	50			50	1,512.50				0	0.00				0	0.00			0	0.00	50	30.25	1,512.50	Direct Acquisition	
300	CEM-300	Hand Soap (Bar) Safeguard - STP	pc	3			3	299.48				0	0.00				0	0.00			0	0.00	3	99.83	299.48	Direct Acquisition	
301	CEM-301	Isoprophyl Alcohol 70% (500ml)	pcs.	10			10	1,264.45				0	0.00				0	0.00			0	0.00	10	126.45	1,264.45	Direct Acquisition	
302	CEM-302	Isoprophyl Alcohol 70% (Gallon)	gallon	10			10	7,260.00				0	0.00				0	0.00			0	0.00	10	726.00	7,260.00	Direct Acquisition	
303	CEM-303	Lauryl Tryptose Broth 500gms	bots.	10			10	60,500.00				0	0.00				0	0.00			0	0.00	10	6,050.00	60,500.00	SVP	
304	CEM-304	Enzyme substrate test (100 vials per pack)	pack	1			1	54,054.00				0	0.00				0	0.00			0	0.00	1	54,054.00	54,054.00	SVP	
305	CEM-305	Sample Container with Sodium Thiosulfate (100 pieces per box)	box	2			2	20,549.17				0	0.00				0	0.00			0	0.00	2	10,274.58	20,549.17	SVP	
306	CEM-306	Sodium Thiosulfate (500g)	bot	1			1	3,300.00				0	0.00				0	0.00			0	0.00	1	3,300.00	3,300.00	SVP	
307	CEM-307	Reusable MPN Plate with lid and dispenser	packs	10			10	39,639.60				0	0.00				0	0.00			0	0.00	10	3,963.96	39,639.60	SVP	
308	CEM-308	Plate Count Agar 500gms.	bots.	1			1	4,235.00				0	0.00				0	0.00			0	0.00	1	4,235.00	4,235.00	SVP	
309	CEM-309	Surgical Face Mask	boxes	4			4	798.60				0	0.00				0	0.00			0	0.00	4	199.65	798.60	Direct Acquisition	
310	CEM-310	Sando bag (1 pack)	packs	6			6	598.95				0	0.00				0	0.00			0	0.00	6	99.83	598.95	Direct Acquisition	
311	CEM-311	Joy Dishwashing Paste	pcs.	4			4	532.40				0	0.00				0	0.00			0	0.00	4	133.10	532.40	Direct Acquisition	
312	CEM-312	Joy Dishwashing Liquid (250ml)	bots.	40			40	7,986.00				0	0.00				0	0.00			0	0.00	40	199.65	7,986.00	Direct Acquisition	
313	CEM-313	Disinfectant liquid (Zonrox Bleach)	bots	20			20	2,928.20				0	0.00				0	0.00			0	0.00	20	146.41	2,928.20	Direct Acquisition	
314	CEM-314	Chamois Rubber Wipes	pc	1			1	598.95				0	0.00				0	0.00			0	0.00	1	598.95	598.95	Direct Acquisition	
315	CEM-315	Surgical Gloves (Blue / Large)	boxes	16			16	3,194.40				0	0.00				0	0.00			0	0.00	16	199.65	3,194.40	Direct Acquisition	
316	CEM-316	Surgical Gloves (Blue / Small)	boxes	6			6	1,197.90				0	0.00				0	0.00			0	0.00	6	199.65	1,197.90	Direct Acquisition	
GLASSWARES AND APPARATUS SUPPLIES																											

317	CEM-317	Bacti Cinerator Sterilizer	pc	1			1	20,000.00				0	0.00				0	0.00			0	0.00	1	20,000.00	20,000.00	SVP
318	CEM-318	Erlenmeyer flask with screw cap, 1000 mL	pc	1			1	2,662.00				0	0.00				0	0.00			0	0.00	1	2,662.00	2,662.00	SVP
319	CEM-319	Lab. Gown (Navy Blue/ w/CWD Logo)	sets	5			5	6,050.00				0	0.00				0	0.00			0	0.00	5	1,210.00	6,050.00	SVP
320	CEM-320	Petri dish (Pyrex) 100x15 mm	pc.	200			200	60,500.00				0	0.00				0	0.00			0	0.00	200	302.50	60,500.00	SVP
321	CEM-321	Reference Cultured microorganisms: E. coli	pc.	1			1	726.00				0	0.00				0	0.00			0	0.00	1	726.00	726.00	SVP
322	CEM-322	Reference Cultured microorganisms: S. aureus	pc.	1			1	726.00				0	0.00				0	0.00			0	0.00	1	726.00	726.00	SVP
323	CEM-323	Reference Cultured microorganisms: P. aeruginosa	pc.	1			1	726.00				0	0.00				0	0.00			0	0.00	1	726.00	726.00	SVP
324	CEM-324	Reference Cultured microorganisms: E. aerogenes	pc.	1			1	726.00				0	0.00				0	0.00			0	0.00	1	726.00	726.00	SVP
325	CEM-325	Brosilicate Test Tubes (25 x 200mm)	pc.	300			300	49,500.00				0	0.00				0	0.00			0	0.00	300	165.00	49,500.00	SVP
326	CEM-326	Test Tube Rack (25mm diameter, 40-hole)	pc.	10			10	1,650.00				0	0.00				0	0.00			0	0.00	10	165.00	1,650.00	SVP
327	CEM-327	Consumable pack for water purifier	lot	1			1	106,848.00				0	0.00				0	0.00			0	0.00	1	106,848.00	106,848.00	SVP
		TRANSMISSION AND DISTRIBUTION MAINS																								
328	CEM-328	Supply of Labor & Materials for the Expansion of distribution and service lines and appurtenances at different areas (bidding)	lot	1			1	3,000,000.00				0	0.00				0	0.00			0	0.00	1	3,000,000.00	3,000,000.00	Public Bidding
329	CEM-329	Supply of Labor & Materials for the Rehabilitation of water lines at Bucal - Bagong Kalsada (bidding)	lot	1			1	3,971,232.89				0	0.00				0	0.00			0	0.00	1	3,971,232.89	3,971,232.89	Public Bidding
330	CEM-330	Supply of Labor& Materials for the Installation of Transmission Lines from new Pump to Sirang Lupa going to Majada Road Intersection	lot	1			1	6,276,021.25				0	0.00				0	0.00			0	0.00	1	6,276,021.25	6,276,021.25	Public Bidding
331	CEM-331	Supply & delivery of Materials for the Installation of Fire Hydrants at different areas	lot	1			1	1,400,000.00				0	0.00				0	0.00			0	0.00	1	1,400,000.00	1,400,000.00	SVP
332	CEM-332	Supply of Labor& Materials for the Relocation of Water Meters at Southville, Brgy. Kay Anlog (bidding)	lot	1			1	3,000,000.00				0	0.00				0	0.00			0	0.00	1	3,000,000.00	3,000,000.00	Public Bidding
		PUMPING PLANT STRUCTURES AND IMPROVEMENTS																								
333	CEM-333	Supply of labor and materials for the Rehabilitation and Improvements of 7 pump stations at different areas in Calamba	lot			1	1	5,093,161.18				0	0.00				0	0.00			0	0.00	1	5,093,161.18	5,093,161.18	Public Bidding
334	CEM-334	Supply of labor and materials for the Construction of 500cum Glass Fused to Steel Bolted Tank w/ Booster Pump	lot		1		1	13,000,000.00				0	0.00				0	0.00			0	0.00	1	13,000,000.00	13,000,000.00	Public Bidding
		DRILLING OF EXPLORATORY WELL																								
336	CEM-335	Proposed Well	lot		2		2	14,591,500.00				0	0.00				0	0.00			0	0.00	2	7,295,750.00	14,591,500.00	Public Bidding
		WATER TREATMENT AND QUALITY																								

336	CEM-336	Microbiological Test (27 samples/month)	sample		324		324	249,480.00				0	0.00				0	0.00				0	0.00	324	770.00	249,480.00	SVP
337	CEM-337	Physical Chemical Test (11 Parameters, 90 samples (semi annually)	sample		180		180	792,000.00				0	0.00				0	0.00				0	0.00	180	4,400.00	792,000.00	SVP
338	CEM-338	Arsenic Tests (5 samples/month)	sample		60		60	66,000.00				0	0.00				0	0.00				0	0.00	60	1,100.00	66,000.00	SVP
		REPAIR AND MAINTENANCE - LABORATORY EQUIPMENT																									
		CALIBRATION																									
339	CEM-339	Oven	unit		1		1	2,556.00				0	0.00				0	0.00				0	0.00	1	2,556.00	2,556.00	SVP
340	CEM-340	Bio-Safety Cabinet	unit		1		1	15,000.00				0	0.00				0	0.00				0	0.00	1	15,000.00	15,000.00	SVP
341	CEM-341	Incubator	unit		2		2	5,111.04				0	0.00				0	0.00				0	0.00	2	2,555.52	5,111.04	SVP
342	CEM-342	Precision Water Bath	unit		1		1	2,555.52				0	0.00				0	0.00				0	0.00	1	2,555.52	2,555.52	SVP
343	CEM-343	Autoclave	unit		2		2	16,262.40				0	0.00				0	0.00				0	0.00	2	8,131.20	16,262.40	SVP
344	CEM-344	Digital Weighing Balance	unit		1		1	2,555.52				0	0.00				0	0.00				0	0.00	1	2,555.52	2,555.52	SVP
345	CEM-345	Proramable Peristaltic Pump	unit		1		1	5,324.00				0	0.00				0	0.00				0	0.00	1	5,324.00	5,324.00	SVP
346	CEM-346	Pharma Refrigerator	unit		1		1	2,555.52				0	0.00				0	0.00				0	0.00	1	2,555.52	2,555.52	SVP
347	CEM-347	pH Meter, benchtop	unit		2		2	10,684.30				0	0.00				0	0.00				0	0.00	2	5,342.15	10,684.30	SVP
348	CEM-348	Thermohygrrometer	unit		2		2	5,111.04				0	0.00				0	0.00				0	0.00	2	2,555.52	5,111.04	SVP
349	CEM-349	Alcohol Thermometer	unit		3		3	4,950.00				0	0.00				0	0.00				0	0.00	3	1,650.00	4,950.00	SVP
350	CEM-350	Test weights for 1KG	unit		1		1	1,000.00				0	0.00				0	0.00				0	0.00	1	1,000.00	1,000.00	SVP
351	CEM-351	Glasswares	lot		1		1	84,500.00				0	0.00				0	0.00				0	0.00	1	84,500.00	84,500.00	SVP
		(PREVENTIVE MAINTENANCE)																									
352	CEM-352	Oven	unit		1		1	2,556.00				0	0.00				0	0.00				0	0.00	1	2,556.00	2,556.00	SVP
353	CEM-353	Bio-Safety Cabinet	unit		1		1	15,000.00				0	0.00				0	0.00				0	0.00	1	15,000.00	15,000.00	SVP
354	CEM-354	Incubator	unit		2		2	5,111.04				0	0.00				0	0.00				0	0.00	2	2,555.52	5,111.04	SVP
355	CEM-355	Precision Water Bath	unit		1		1	2,555.52				0	0.00				0	0.00				0	0.00	1	2,555.52	2,555.52	SVP
356	CEM-356	Autoclave	unit		2		2	16,262.40				0	0.00				0	0.00				0	0.00	2	8,131.20	16,262.40	SVP
357	CEM-357	Digital Weighing Balance	unit		1		1	2,555.52				0	0.00				0	0.00				0	0.00	1	2,555.52	2,555.52	SVP
358	CEM-358	Proramable Peristaltic Pump	unit		1		1	5,324.00				0	0.00				0	0.00				0	0.00	1	5,324.00	5,324.00	SVP
359	CEM-359	Pharma Refrigerator	unit		1		1	2,555.52				0	0.00				0	0.00				0	0.00	1	2,555.52	2,555.52	SVP
360	CEM-360	pH Meter, benchtop	unit		2		2	10,684.30				0	0.00				0	0.00				0	0.00	2	5,342.15	10,684.30	SVP

361	CEM-361	Thermohygrometer	unit		2		2	5,111.04				0	0.00				0	0.00				0	0.00	2	2,555.52	5,111.04	SVP
362	CEM-362	Alcohol Thermometer	unit		3		3	4,950.00				0	0.00				0	0.00				0	0.00	3	1,650.00	4,950.00	SVP
363	CEM-363	REPAIR OF LABORATORY EQUIPMENT	lot		1		1	75,000.00				0	0.00				0	0.00				0	0.00	1	75,000.00	75,000.00	SVP
364	CEM-364	CALIBRATION OF MEASURING INSTRUMENTS	lot		1		1	300,000.00				0	0.00				0	0.00				0	0.00	1	300,000.00	300,000.00	SVP
MAINTENANCE OF POWER PRODUCTION EQUIPMENT																											
365	CEM-365	WD40	pcs.	5			5	2,150.00				0	0.00				0	0.00				0	0.00	5	430.00	2,150.00	Direct Acquisition
366	CEM-366	Battery charger (70amp, 12/24V)	unit	1			1	10,000.00				0	0.00				0	0.00				0	0.00	1	10,000.00	10,000.00	Direct Acquisition
367	CEM-367	Heavy-duty Welding machine (Inverter) 300-500amp	unit	1			1	10,000.00				0	0.00				0	0.00				0	0.00	1	10,000.00	10,000.00	Direct Acquisition
368	CEM-368	Tool box (Plastic)	unit	3			3	9,000.00				0	0.00				0	0.00				0	0.00	3	3,000.00	9,000.00	Direct Acquisition
369	CEM-369	Screw Driver	set	1			1	1,650.00				0	0.00				0	0.00				0	0.00	1	1,650.00	1,650.00	Direct Acquisition
370	CEM-370	Box Wrench (Heavy Duty)	set	1			1	1,650.00				0	0.00				0	0.00				0	0.00	1	1,650.00	1,650.00	Direct Acquisition
371	CEM-371	Adjustable Wrench	set	1			1	1,100.00				0	0.00				0	0.00				0	0.00	1	1,100.00	1,100.00	Direct Acquisition
372	CEM-372	Socket Wrench (Set with handle)	set	1			1	15,000.00				0	0.00				0	0.00				0	0.00	1	15,000.00	15,000.00	Direct Acquisition
373	CEM-373	Cutting Outfit	unit	1			1	35,000.00				0	0.00				0	0.00				0	0.00	1	35,000.00	35,000.00	Direct Acquisition
374	CEM-374	Mechanical Plier	set	1			1	1,100.00				0	0.00				0	0.00				0	0.00	1	1,100.00	1,100.00	Direct Acquisition
375	CEM-375	Battery 4D	pcs.	3			3	44,213.40				0	0.00				0	0.00				0	0.00	3	14,737.80	44,213.40	Direct Acquisition
376	CEM-376	Battery 3SM	pcs	5			5	47,500.00				0	0.00				0	0.00				0	0.00	5	9,500.00	47,500.00	Direct Acquisition
377	CEM-377	Battery 6SM	pcs.	4			4	42,688.80				0	0.00				0	0.00				0	0.00	4	10,672.20	42,688.80	Direct Acquisition
378	CEM-378	Radiator Coolant	liters	40			40	8,712.00				0	0.00				0	0.00				0	0.00	40	217.80	8,712.00	Direct Acquisition
379	CEM-379	Battery Solution	liters	20			20	605.00				0	0.00				0	0.00				0	0.00	20	30.25	605.00	Direct Acquisition
380	CEM-380	Fan Belt	pcs	4			4	10,648.00				0	0.00				0	0.00				0	0.00	4	2,662.00	10,648.00	Direct Acquisition
381	CEM-381	Radiator Hose	pcs.	4			4	5,808.00				0	0.00				0	0.00				0	0.00	4	1,452.00	5,808.00	Direct Acquisition
382	CEM-382	Fuel Filter	pcs.	6			6	20,328.00				0	0.00				0	0.00				0	0.00	6	3,388.00	20,328.00	Direct Acquisition
383	CEM-383	Silicon Tube Gasket	pcs.	15			15	3,630.00				0	0.00				0	0.00				0	0.00	15	242.00	3,630.00	Direct Acquisition
384	CEM-384	Ignition Switch Relay	pcs.	6			6	871.20				0	0.00				0	0.00				0	0.00	6	145.20	871.20	Direct Acquisition
385	CEM-385	Battery Terminal	pcs.	12			12	792.00				0	0.00				0	0.00				0	0.00	12	66.00	792.00	Direct Acquisition
386	CEM-386	Miscellaneous items (forseeable emergencies)	lot	1			1	200,000.00				0	0.00				0	0.00				0	0.00	1	200,000.00	200,000.00	Direct Acquisition
MAINTENANCE OF STRUCTURES AND IMPROVEMENTS																											
CONSTRUCTION SUPPLIES :																											
387	CEM-387	Metal Parring 0.5mm	pcs.	15			15	3,593.70				0	0.00				0	0.00				0	0.00	15	239.58	3,593.70	Direct Acquisition

388	CEM-388	Blind rivet 1/8 X 3/4	box	7		7	3,260.95			0	0.00			0	0.00			0	0.00	7	465.85	3,260.95	Direct Acquisition
389	CEM-389	Drill bit 1/8" (metal)	pcs.	10		10	1,405.54			0	0.00			0	0.00			0	0.00	10	140.55	1,405.54	Direct Acquisition
390	CEM-390	Corrugated G.I. sheet gage 12"x0.5mm (Colored)	pcs.	30		30	75,951.65			0	0.00			0	0.00			0	0.00	30	2,531.72	75,951.65	Direct Acquisition
391	CEM-391	Umbrella Nail 3"	kls.	10		10	1,331.00			0	0.00			0	0.00			0	0.00	10	133.10	1,331.00	Direct Acquisition
392	CEM-392	Spanish Gutter (std)	pcs.	9		9	6,522.57			0	0.00			0	0.00			0	0.00	9	724.73	6,522.57	Direct Acquisition
393	CEM-393	Plain Sheet Gauge 24, 4' X 8'	pcs.	10		10	20,936.63			0	0.00			0	0.00			0	0.00	10	2,093.66	20,936.63	Direct Acquisition
394	CEM-394	Tex Screw	pcs.	250		250	1,663.75			0	0.00			0	0.00			0	0.00	250	6.66	1,663.75	Direct Acquisition
395	CEM-395	Silicon Sealant	pcs.	10		10	4,791.60			0	0.00			0	0.00			0	0.00	10	479.16	4,791.60	Direct Acquisition
396	CEM-396	Concrete neutralizer	gal	1		1	366.03			0	0.00			0	0.00			0	0.00	1	366.03	366.03	Direct Acquisition
397	CEM-397	Ridge Roll	pcs.	10		10	9,317.00			0	0.00			0	0.00			0	0.00	10	931.70	9,317.00	Direct Acquisition
398	CEM-398	Deform Bars 12mm	pcs	30		30	17,968.50			0	0.00			0	0.00			0	0.00	30	598.95	17,968.50	Direct Acquisition
399	CEM-399	Deform Bars 10mm	pcs	30		30	11,979.00			0	0.00			0	0.00			0	0.00	30	399.30	11,979.00	Direct Acquisition
400	CEM-400	Steel Brush	pcs	12		12	1,391.45			0	0.00			0	0.00			0	0.00	12	115.95	1,391.45	Direct Acquisition
401	CEM-401	Nylon Cable Tie (Reusable Nylon Zip Tie Releasable Cable) 5 x 200mm, 100pieces per pack	packs	10		10	3,300.00			0	0.00			0	0.00			0	0.00	10	330.00	3,300.00	Direct Acquisition
402	CEM-402	Wooden Nylon brush with handle (8")	pcs	10		10	1,650.00			0	0.00			0	0.00			0	0.00	10	165.00	1,650.00	Direct Acquisition
403	CEM-403	Nylon cord (8mm) for Floater of OHT	mtr.	100		100	13,310.00			0	0.00			0	0.00			0	0.00	100	133.10	13,310.00	Direct Acquisition
404	CEM-404	Nylon cord for Grass cutter	kgs.	5		5	6,655.00			0	0.00			0	0.00			0	0.00	5	1,331.00	6,655.00	Direct Acquisition
405	CEM-405	Rechargeable Flashlight	pcs.	5		5	13,310.00			0	0.00			0	0.00			0	0.00	5	2,662.00	13,310.00	Direct Acquisition
		ELECTRICAL SUPPLIES																					
406	CEM-406	Shielded Wire	mtr.	100		100	13,310.00			0	0.00			0	0.00			0	0.00	100	133.10	13,310.00	Direct Acquisition
407	CEM-407	Stick electrode (for OHT)	pc	10		10	15,572.70			0	0.00			0	0.00			0	0.00	10	1,557.27	15,572.70	Direct Acquisition
408	CEM-408	Nema 3R Box - Small	unit	5		5	9,982.50			0	0.00			0	0.00			0	0.00	5	1,996.50	9,982.50	Direct Acquisition
409	CEM-409	Nema 3R Box - Big	unit	5		5	13,310.00			0	0.00			0	0.00			0	0.00	5	2,662.00	13,310.00	Direct Acquisition
410	CEM-410	Light Bulb 40 watts (LED)	pc	100		100	46,585.00			0	0.00			0	0.00			0	0.00	100	465.85	46,585.00	Direct Acquisition
		RESTORATION SUPPLIES				0																	
411	CEM-411	Cement	bag	100		100	39,930.00			0	0.00			0	0.00			0	0.00	100	399.30	39,930.00	SVP
412	CEM-412	Cement	bags		1,200	1,200	360,000.00			0	0.00			0	0.00			0	0.00	1,200	300.00	360,000.00	SVP
413	CEM-413	Hollow Blocks 5" (CHB)	pc	300		300	9,982.50			0	0.00			0	0.00			0	0.00	300	33.28	9,982.50	Direct Acquisition
414	CEM-414	White sand	cu.m.	20		20	63,249.12			0	0.00			0	0.00			0	0.00	20	3,162.46	63,249.12	SVP
415	CEM-415	Sand and sand for backfilling	cum		89	89	279,877.71			0	0.00			0	0.00			0	0.00	89	3,144.69	279,877.71	SVP

416	CEM-416	Gravel 3/4	cu.m.	10		10	35,138.40			0	0.00			0	0.00			0	0.00	10	3,513.84	35,138.40	SVP
417	CEM-417	Gravel 3/4	cum		132	132	421,660.80			0	0.00			0	0.00			0	0.00	132	3,194.40	421,660.80	SVP
418	CEM-418	Asphalt (coldmix)	pails		75	75	189,750.00			0	0.00			0	0.00			0	0.00	75	2,530.00	189,750.00	SVP
419	CEM-419	CHB #4	pcs		200	200	4,400.00			0	0.00			0	0.00			0	0.00	200	22.00	4,400.00	Direct Acquisition
		PAINTING SUPPLIES AND MATERIALS																					
420	CEM-420	Latex paint	pails		11	11	40,745.90			0	0.00			0	0.00			0	0.00	11	3,704.17	40,745.90	Direct Acquisition
421	CEM-421	Quick Dry Enamel	gals		15	15	13,775.85			0	0.00			0	0.00			0	0.00	15	918.39	13,775.85	Direct Acquisition
422	CEM-422	Acrylicolor	liter		5	5	3,327.50			0	0.00			0	0.00			0	0.00	5	665.50	3,327.50	Direct Acquisition
423	CEM-423	Tinting Color	liter		5	5	3,327.50			0	0.00			0	0.00			0	0.00	5	665.50	3,327.50	Direct Acquisition
424	CEM-424	Sand Papers no.100	pcs.		20	20	773.04			0	0.00			0	0.00			0	0.00	20	38.65	773.04	Direct Acquisition
425	CEM-425	Cotton Roller Brush - small	pcs		5	5	483.15			0	0.00			0	0.00			0	0.00	5	96.63	483.15	Direct Acquisition
426	CEM-426	Rust Converter	gals		2	2	2,662.00			0	0.00			0	0.00			0	0.00	2	1,331.00	2,662.00	Direct Acquisition
427	CEM-427	Paint Thinner	gals		2	2	931.70			0	0.00			0	0.00			0	0.00	2	465.85	931.70	Direct Acquisition
428	CEM-428	Lacquer Thinner	gals		2	2	1,996.50			0	0.00			0	0.00			0	0.00	2	998.25	1,996.50	Direct Acquisition
429	CEM-429	Acrylic Spray Paint	can		30	30	13,975.50			0	0.00			0	0.00			0	0.00	30	465.85	13,975.50	Direct Acquisition
430	CEM-430	Paint Brush # 2"	pcs		20	20	1,197.90			0	0.00			0	0.00			0	0.00	20	59.90	1,197.90	Direct Acquisition
431	CEM-431	Paint Brush # 2.5"	pcs		20	20	1,277.76			0	0.00			0	0.00			0	0.00	20	63.89	1,277.76	Direct Acquisition
432	CEM-432	Paint Brush # 4"	pcs		20	20	2,635.38			0	0.00			0	0.00			0	0.00	20	131.77	2,635.38	Direct Acquisition
433	CEM-433	Paint brush 3"	pcs	10		10	990.00			0	0.00			0	0.00			0	0.00	10	99.00	990.00	Direct Acquisition
434	CEM-434	Paint brush 1"	pcs	10		10	400.00			0	0.00			0	0.00			0	0.00	10	40.00	400.00	Direct Acquisition
435	CEM-435	Epoxy primer paint (gray)	gals	6		6	10,091.40			0	0.00			0	0.00			0	0.00	6	1,681.90	10,091.40	Direct Acquisition
436	CEM-436	Epoxy primer paint (Sky Blue)	gals	6		6	10,091.40			0	0.00			0	0.00			0	0.00	6	1,681.90	10,091.40	Direct Acquisition
437	CEM-437	Epoxy primer paint (Black)	gals	6		6	8,474.40			0	0.00			0	0.00			0	0.00	6	1,412.40	8,474.40	Direct Acquisition
438	CEM-438	Paint thinner	gals	5		5	3,267.00			0	0.00			0	0.00			0	0.00	5	653.40	3,267.00	Direct Acquisition
439	CEM-439	Red lead primer	gals	5		5	5,775.00			0	0.00			0	0.00			0	0.00	5	1,155.00	5,775.00	Direct Acquisition
440	CEM-440	Galvanized primer gray	gals	5		5	5,775.00			0	0.00			0	0.00			0	0.00	5	1,155.00	5,775.00	Direct Acquisition
441	CEM-441	Roller brush (baby)	gals	10		10	550.00			0	0.00			0	0.00			0	0.00	10	55.00	550.00	Direct Acquisition
442	CEM-442	Vulca seal	pcs			0	0.00	5		5	5,710.00			0	0.00			0	0.00	5	1,142.00	5,710.00	Direct Acquisition
443	CEM-443	Steel Brush	ltrs			0	0.00	10		10	660.00			0	0.00			0	0.00	10	66.00	660.00	Direct Acquisition
444	CEM-444	Traffic Yellow QDE Paint	gals		4	4	4,796.00			0	0.00			0	0.00			0	0.00	4	1,199.00	4,796.00	Direct Acquisition

445	CEM-445	Royal Blue QDE Paint	gals		4		4	4,576.00			0	0.00			0	0.00			0	0.00	4	1,144.00	4,576.00	Direct Acquisition
446	CEM-446	Paint Brush 4"	pcs		4		4	396.00		4	4	396.00			0	0.00			0	0.00	8	99.00	792.00	Direct Acquisition
447	CEM-447	Paint Brush 3"	pcs		4		4	308.00		4	4	308.00			0	0.00			0	0.00	8	77.00	616.00	Direct Acquisition
448	CEM-448	Sand Paper Grit No. 250	pcs		15		15	579.75		10	10	386.50			0	0.00			0	0.00	25	38.65	966.25	Direct Acquisition
449	CEM-449	Paint Removal	liters		3		3	1,161.00			0	0.00			0	0.00			0	0.00	3	387.00	1,161.00	Direct Acquisition
450	CEM-450	Paint thinner	gals		2		2	1,306.80			0	0.00			0	0.00			0	0.00	2	653.40	1,306.80	Direct Acquisition
451	CEM-451	Steel brush	pcs		4		4	264.00		4	4	264.00			0	0.00			0	0.00	8	66.00	528.00	Direct Acquisition
452	CEM-452	Paint brush 2"	pcs		5		5	220.00			0	0.00			0	0.00			0	0.00	5	44.00	220.00	Direct Acquisition
453	CEM-453	Rust Converter	liters		2		2	878.46			0	0.00			0	0.00			0	0.00	2	439.23	878.46	Direct Acquisition
WELDING AND FABRICATION SUPPLIES																								
454	CEM-454	Welding rod 6013	kgs.		30		30	5,989.50			0	0.00			0	0.00			0	0.00	30	199.65	5,989.50	Direct Acquisition
455	CEM-455	Welding rod 6011	kgs.		30		30	6,851.99			0	0.00			0	0.00			0	0.00	30	228.40	6,851.99	Direct Acquisition
456	CEM-456	Welding Inverter	unit		1		1	12,906.00			0	0.00			0	0.00			0	0.00	1	12,906.00	12,906.00	Direct Acquisition
457	CEM-457	Oxygen	cyl		20		20	17,303.00			0	0.00			0	0.00			0	0.00	20	865.15	17,303.00	Direct Acquisition
458	CEM-458	Acetylene	cyl		10		10	29,282.00			0	0.00			0	0.00			0	0.00	10	2,928.20	29,282.00	Direct Acquisition
459	CEM-459	Oxygen	cyl		8		8	6,292.00		8	8	6,292.00		8	8	6,292.00		8	8	6,292.00	32	786.50	25,168.00	Direct Acquisition
460	CEM-460	Acetylene	cyl		4		4	10,648.00		4	4	10,648.00		4	4	10,648.00		4	4	10,648.00	16	2,662.00	42,592.00	Direct Acquisition
461	CEM-461	Cutting tip	pcs		2		2	1,756.92			0	0.00			0	0.00			0	0.00	2	878.46	1,756.92	Direct Acquisition
462	CEM-462	Hacksaw blade	pc	212	75		287	23,677.50			0	0.00			0	0.00			0	0.00	287	82.50	23,677.50	Direct Acquisition
463	CEM-463	Hacksaw blade	pcs		50		50	4,656.08			0	0.00			0	0.00			0	0.00	50	93.12	4,656.08	Direct Acquisition
464	CEM-464	Cutting Disc	pcs		50		50	3,025.00			0	0.00			0	0.00			0	0.00	50	60.50	3,025.00	Direct Acquisition
465	CEM-465	Grinding Disc	pcs		50		50	6,050.00			0	0.00			0	0.00			0	0.00	50	121.00	6,050.00	Direct Acquisition
466	CEM-466	Reflectorized sticker	pad		10		10	5,124.35			0	0.00			0	0.00			0	0.00	10	512.44	5,124.35	Direct Acquisition
467	CEM-467	Welding gloves long	pairs		6		6	6,534.00			0	0.00			0	0.00			0	0.00	6	1,089.00	6,534.00	Direct Acquisition
468	CEM-468	Welding gloves short	pairs		6		6	3,960.00			0	0.00			0	0.00			0	0.00	6	680.00	3,960.00	Direct Acquisition
469	CEM-469	Miscellaneous items (forseeable emergencies)	lot		1		1	200,000.00			0	0.00			0	0.00			0	0.00	1	200,000.00	200,000.00	Direct Acquisition
470	CEM-470	10mmø x 6m Deformed Bars	pcs		10		10	2,901.58			0	0.00			0	0.00			0	0.00	10	290.16	2,901.58	Direct Acquisition
471	CEM-471	12mmø x 6m Deformed Bars	pcs		10		10	4,041.00			0	0.00			0	0.00			0	0.00	10	404.10	4,041.00	Direct Acquisition
472	CEM-472	10mmø x 6m Steel Round Bar	pcs		3		3	685.21			0	0.00			0	0.00			0	0.00	3	228.40	685.21	Direct Acquisition
473	CEM-473	2mm thk x 4" x 6m Flat Bar	pcs		6		6	8,636.43			0	0.00			0	0.00			0	0.00	6	1,439.41	8,636.43	Direct Acquisition

474	CEM-474	1/2" x 4' x 8' Phenolic Plywood	pcs			3	3	3,597.00		3		3	3,597.00				0	0.00				0	0.00	6	1,199.00	7,194.00	Direct Acquisition
475	CEM-475	1.20m x 2.40m Ga 20 Plain GI Sheet	pcs		10		10	10,541.52				0	0.00				0	0.00				0	0.00	10	1,054.15	10,541.52	Direct Acquisition
476	CEM-476	Coco lumber 2x3x12	pcs				0	0.00		20		20	7,700.00				0	0.00				0	0.00	20	385.00	7,700.00	Direct Acquisition
477	CEM-477	CWN 2" & 1/1/2"	kg				0	0.00		15		15	1,650.00				0	0.00				0	0.00	15	110.00	1,650.00	Direct Acquisition
478	CEM-478	CWN #3	kg				0	0.00		10		10	1,100.00				0	0.00				0	0.00	10	110.00	1,100.00	Direct Acquisition
479	CEM-479	GI Wire #16	kg		20		20	2,640.00				0	0.00				0	0.00				0	0.00	20	132.00	2,640.00	Direct Acquisition
480	CEM-480	Welding Rod	kg		25		25	5,225.00				0	0.00				0	0.00				0	0.00	25	209.00	5,225.00	Direct Acquisition
		MAINTENANCE OF PUMPING EQUIPMENT																									
		Maintenance of Panel Board																									
481	CEM-481	Rubber Tape	pcs.	100			100	22,000.00				0	0.00				0	0.00				0	0.00	100	220.00	22,000.00	Direct Acquisition
482	CEM-482	Electrical Tape	pcs.	200			200	20,570.00				0	0.00				0	0.00				0	0.00	200	102.85	20,570.00	Direct Acquisition
		Tools/Supplies																									
483	CEM-483	Expansion bolts	pcs		500		500	51,909.00				0	0.00				0	0.00				0	0.00	500	103.82	51,909.00	Direct Acquisition
484	CEM-484	Electrodes	sets		25		25	16,500.00				0	0.00				0	0.00				0	0.00	25	660.00	16,500.00	Direct Acquisition
485	CEM-485	Hydraulic Crimper	unit		1		1	12,100.00				0	0.00				0	0.00				0	0.00	1	12,100.00	12,100.00	Direct Acquisition
486	CEM-486	Entrance Cap	pcs		20		20	3,100.00				0	0.00				0	0.00				0	0.00	20	155.00	3,100.00	Direct Acquisition
487	CEM-487	U-Bolt	pcs		60		60	4,200.00				0	0.00				0	0.00				0	0.00	60	70.00	4,200.00	Direct Acquisition
488	CEM-488	Conduit Pipe	pcs		15		15	9,600.00				0	0.00				0	0.00				0	0.00	15	640.00	9,600.00	Direct Acquisition
489	CEM-489	Bushing Reducer	pcs		15		15	7,500.00				0	0.00				0	0.00				0	0.00	15	500.00	7,500.00	Direct Acquisition
490	CEM-490	Locknut	pcs		50		50	3,000.00				0	0.00				0	0.00				0	0.00	50	60.00	3,000.00	Direct Acquisition
491	CEM-491	Bushing Nut	pcs		30		30	1,800.00				0	0.00				0	0.00				0	0.00	30	60.00	1,800.00	Direct Acquisition
492	CEM-492	Nipple	pcs		15		15	2,925.00				0	0.00				0	0.00				0	0.00	15	195.00	2,925.00	Direct Acquisition
493	CEM-493	Water Tight	pcs		15		15	5,700.00				0	0.00				0	0.00				0	0.00	15	380.00	5,700.00	Direct Acquisition
494	CEM-494	TQD NEMA 3R	pcs		20		20	24,600.00				0	0.00				0	0.00				0	0.00	20	1,230.00	24,600.00	Direct Acquisition
495	CEM-495	Steel U-Clamp	pcs		60		60	4,200.00				0	0.00				0	0.00				0	0.00	60	70.00	4,200.00	Direct Acquisition
496	CEM-496	PVC Adaptor	pcs		50		50	3,000.00				0	0.00				0	0.00				0	0.00	50	60.00	3,000.00	Direct Acquisition
497	CEM-497	Floatless Relay, Type AFR-1	pcs		15		15	35,985.00				0	0.00				0	0.00				0	0.00	15	2,399.00	35,985.00	Direct Acquisition
498	CEM-498	Voltage Monitor	pcs		15		15	56,400.00				0	0.00				0	0.00				0	0.00	15	3,760.00	56,400.00	Direct Acquisition
499	CEM-499	Star Delta Timer	pcs		10		10	17,550.00				0	0.00				0	0.00				0	0.00	10	1,755.00	17,550.00	Direct Acquisition
500	CEM-500	H3BA Timer	pcs		10		10	11,720.00				0	0.00				0	0.00				0	0.00	10	1,172.00	11,720.00	Direct Acquisition

526	CEM-526	Preventive maintenance of meter test bench (labor & materials)	lot	1			1	26,000.00				0	0.00				0	0.00				0	0.00	1	26,000.00	26,000.00	Direct Acquisition	
527	CEM-527	Bench test tanks calibration (DOST)	lot	1			1	40,000.00				0	0.00				0	0.00				0	0.00	1	40,000.00	40,000.00	Direct Acquisition	
528	CEM-528	Calibration bucket 10 ltrs	units	1			1	18,000.00				0	0.00				0	0.00				0	0.00	1	18,000.00	18,000.00	Direct Acquisition	
529	CEM-529	Meter Security Seal	pcs	100			100	5,200.00				0	0.00				0	0.00				0	0.00	100	52.00	5,200.00	Direct Acquisition	
530	CEM-530	Hard gasket for test bench 15mm	pcs	200			200	70,000.00				0	0.00				0	0.00				0	0.00	200	350.00	70,000.00	Direct Acquisition	
531	CEM-531	Hard gasket for test bench 20mm	pcs	15			15	5,775.00				0	0.00				0	0.00				0	0.00	15	385.00	5,775.00	Direct Acquisition	
532	CEM-532	Hard gasket for test bench 25mm	pcs	20			20	8,400.00				0	0.00				0	0.00				0	0.00	20	420.00	8,400.00	Direct Acquisition	
533	CEM-533	Hard gasket for test bench 50mm	pcs	10			10	5,000.00				0	0.00				0	0.00				0	0.00	10	500.00	5,000.00	Direct Acquisition	
534	CEM-534	Preventive Maintenance Air Compressor (Labor and Materials)	lot	1			1	300,000.00				0	0.00				0	0.00				0	0.00	1	300,000.00	300,000.00	SVP	
535	CEM-535	Compressor Spare Parts	lot	1			1	180,000.00				0	0.00				0	0.00				0	0.00	1	180,000.00	180,000.00	Direct Acquisition	
AIR COMPRESSOR 1,2,3 & 4																												
536	CEM-536	Battery 2SM	pcs	1			1	8,514.00				0	0.00				0	0.00					0.00	1	8,514.00	8,514.00	Direct Acquisition	
537	CEM-537	Battery 3SM	pcs	1			1	10,450.00				0	0.00				0	0.00					0.00	1	10,450.00	10,450.00	Direct Acquisition	
538	CEM-538	Bolts & nut for wheel 1/2 x 3	pcs	50			50	2,887.50				0	0.00				0	0.00					0.00	50	57.75	2,887.50	Direct Acquisition	
539	CEM-539	Compressor Oil/PAR Oil M 20L	pails	12			12	46,464.00				0	0.00				0	0.00					0.00	12	3,872.00	46,464.00	Direct Acquisition	
540	CEM-540	Cooling Fan for compressor	pcs	6			6	6,897.00				0	0.00				0	0.00					0.00	6	1,149.50	6,897.00	Direct Acquisition	
541	CEM-541	Fanbelt A31	pcs	4			4	774.40				0	0.00				0	0.00					0.00	4	193.60	774.40	Direct Acquisition	
542	CEM-542	Fanbelt A33	pcs	6			6	1,194.60				0	0.00				0	0.00					0.00	6	199.10	1,194.60	Direct Acquisition	
543	CEM-543	Injection Pump	pcs	2			2	4,606.05				0	0.00				0	0.00					0.00	2	2,303.03	4,606.05	Direct Acquisition	
544	CEM-544	Oil Breaker	ltrs	36			36	13,939.20				0	0.00				0	0.00					0.00	36	387.20	13,939.20	Direct Acquisition	
545	CEM-545	Par Oil E 20L/Engine oil	pails	10			10	46,585.00				0	0.00				0	0.00					0.00	10	4,658.50	46,585.00	Direct Acquisition	
546	CEM-546	Radiator Coolant	ltrs	40			40	9,504.00				0	0.00				0	0.00					0.00	40	237.60	9,504.00	Direct Acquisition	
547	CEM-547	Service Pak (500hrs) Consist: Oil filter, fuel filter, belt, pre-filter	pcs	2			2	14,486.30				0	0.00				0	0.00					0.00	2	7,243.15	14,486.30	Direct Acquisition	
548	CEM-548	Starter kit V1505	unit	1			1	6,050.00				0	0.00				0	0.00					0.00	1	6,050.00	6,050.00	Direct Acquisition	
		Breaker (schedule of maintenance semi annual)																										
549	CEM-549	Moll Point	pcs	2			2	9,511.33				0	0.00				0	0.00					0	0.00	2	4,755.67	9,511.33	Direct Acquisition

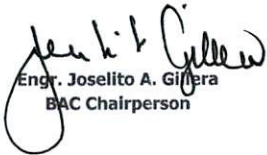
550	CEM-550	Preventive maintenance of breaker (labor & materials)	LS	1			1	29,282.00				0	0.00				0	0.00				0	0.00	1	29,282.00	29,282.00	Direct Acquisition
		Concrete Cutter Machine #1,2,3,4,5 & 6 (schedule of maintenance quarterly)																									
551	CEM-551	Bearing 6203/6204	pcs	10			10	5,900.07				0	0.00			5	5	2,950.04				0	0.00	15	590.01	8,850.11	Direct Acquisition
552	CEM-552	Bearing for handle E205	pcs				0	0.00	6			6	2,678.61			6	6	2,678.61				0	0.00	12	446.44	5,357.22	Direct Acquisition
553	CEM-553	Bolts & Nut 3 x 3/8	pcs	25			25	385.00				0	0.00	25			25	385.00				0	0.00	50	15.40	770.00	Direct Acquisition
554	CEM-554	Concrete Cutter Blade 14"	pcs	6			6	102,300.00				0	0.00				0	0.00				0	0.00	6	17,050.00	102,300.00	SVP
555	CEM-555	Concrete Cutter Blade 20"	pcs	8			8	167,200.00				0	0.00				0	0.00				0	0.00	8	20,900.00	167,200.00	SVP
556	CEM-556	Concrete cutter wheel 6"	pcs				0	0.00			4	4	4,249.43				0	0.00				0	0.00	4	1,062.36	4,249.43	Direct Acquisition
557	CEM-557	Concrete cutter wheel 8"	pcs				0	0.00			4	4	4,249.43				0	0.00				0	0.00	4	1,062.36	4,249.43	Direct Acquisition
558	CEM-558	Fan Belt	pcs				0	0.00		10		10	1,936.00		10		10	1,936.00				0	0.00	20	193.60	3,872.00	Direct Acquisition
559	CEM-559	Fan Belt B34	pcs				0	0.00		15		15	2,986.50			15	15	2,986.50				0	0.00	30	199.10	5,973.00	Direct Acquisition
560	CEM-560	Oil for concrete cutter (for change oil)	ltrs				0	0.00		15		15	6,600.00			15	15	6,600.00				0	0.00	30	440.00	13,200.00	Direct Acquisition
561	CEM-561	Lubricant WD40 - 100ml	pcs				0	0.00			5	5	1,512.50				0	0.00				0	0.00	5	302.50	1,512.50	Direct Acquisition
562	CEM-562	Multi Purpose Lithium Grease	ltrs				0	0.00		5		5	2,904.00			5	5	2,904.00				0	0.00	10	580.80	5,808.00	Direct Acquisition
563	CEM-563	Pillow block bearing 207	pcs				0	0.00			5	5	9,652.50				0	0.00				0	0.00	5	1,930.50	9,652.50	Direct Acquisition
564	CEM-564	Pillow block bearing UCP 204	pcs		8		8	9,680.00				0	0.00				0	0.00				0	0.00	8	1,210.00	9,680.00	Direct Acquisition
565	CEM-565	Pillow block bearing UCP 205	pcs		7		7	9,894.50				0	0.00				0	0.00				0	0.00	7	1,413.50	9,894.50	Direct Acquisition
566	CEM-566	Pulley	pcs		4		4	7,260.00				0	0.00				0	0.00				0	0.00	4	1,815.00	7,260.00	Direct Acquisition
567	CEM-567	Shafting	pcs				0	0.00		3		3	6,588.45		3		3	6,588.45				0	0.00	6	2,196.15	13,176.90	Direct Acquisition
568	CEM-568	Sparkplug	pcs				0	0.00		12		12	5,082.00				0	0.00				0	0.00	12	423.50	5,082.00	Direct Acquisition
569	CEM-569	Concrete Cutter Gasoline Engine	unit		2		2	50,000.00				0	0.00				0	0.00				0	0.00	2	25,000.00	50,000.00	SVP
		PREVENTIVE MAINTENANCE / SERVICING																									
		UV-HOD																									
570	CEM-570	RZ-300-12 = unit cost x 4 units x 6mos	unit	4			4	1,980,000.00				0	0.00				0	0.00				0	0.00	4	495,000.00	1,980,000.00	Public Bidding
571	CEM-571	RZ-163-12 = unit cost x 1 unit x 12mos	unit	1			1	660,000.00				0	0.00				0	0.00				0	0.00	1	660,000.00	660,000.00	Public Bidding
572	CEM-572	RZ-104-11 = unit cost x 14 units x 6mos	unit	14			14	2,310,000.00				0	0.00				0	0.00				0	0.00	14	165,000.00	2,310,000.00	Public Bidding
		PRV																									
573	CEM-573	8" Preventive maintenance of PRV	unit	1			1	14,520.00				0	0.00				0	0.00				0	0.00	1	14,520.00	14,520.00	Direct Acquisition
		RETHREADING / REFACING OF BOLT																									

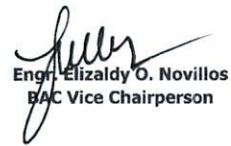
574	CEM-574	Rethreading/Refacing of Bolt 5/8	pc		2	2	1,287.00			0	0.00	2		2	1,287.00			0	0.00	4	643.50	2,574.00	Direct Acquisition						
575	CEM-575	Rethreading/Refacing of Bolt 1/2	pc		2	2	701.53			0	0.00	2		2	701.53			0	0.00	4	350.767	1,403.07	Direct Acquisition						
576	CEM-576	Refacing of Gibault 4"	pc		2	2	3,546.40			0	0.00			0	0.00			0	0.00	2	1,773.20	3,546.40	Direct Acquisition						
577	CEM-577	Refacing of Gibault 6"	pc		2	2	5,315.20			0	0.00			0	0.00			0	0.00	2	2,657.60	5,315.20	Direct Acquisition						
578	CEM-578	Refacing of Gibault 8"	pc		2	2	8,859.40			0	0.00			0	0.00			0	0.00	2	4,429.70	8,859.40	Direct Acquisition						
579	CEM-579	Wood Saw Sharpening	pc		2	2	6,446.00			0	0.00			0	0.00			0	0.00	2	3,223.00	6,446.00	Direct Acquisition						
TRANSPORTATION (SERVICE VEHICLES)																													
580	CEM-580	Motorcycle (125cc) CVT w/ complete accessories	unit	6		6	510,000.00			0	0.00			0	0.00			0	0.00	6	85,000.00	510,000.00	SVP						
581	CEM-581	Multi-purpose 3 Wheeler Rear Engine Motorcycle w/ accessories	unit	4		4	600,000.00			0	0.00			0	0.00			0	0.00	4	150,000.00	600,000.00	SVP						
582	CEM-582	Drop Side Light Cargo Truck	unit		1	1	1,300,000.00			0	0.00			0	0.00			0	0.00	1	1,300,000.00	1,300,000.00	Public Bidding						
583	CEM-583	Trailer Type Vacuum Truck	unit		1	1	1,500,000.00			0	0.00			0	0.00			0	0.00	1	1,500,000.00	1,500,000.00	Public Bidding						
584	CEM-584	Motorcycle - 125cc	unit		5	5	550,000.00			0	0.00			0	0.00			0	0.00	5	110,000.00	550,000.00	SVP						
GENERAL SUPPORT SERVICES																													
585	CEM-585	JANITORIAL SERVICES (13 personnel)	lot	1		1	4,641,338.78			0	0.00			0	0.00			0	0.00	1	4,641,338.78	4,641,338.78	Public Bidding						
586	CEM-586	SECURITY SERVICES (25 personnel)	lot	1		1	13,439,938.88			0	0.00			0	0.00			0	0.00	1	13,439,938.88	13,439,938.88	Public Bidding						
ACQUISITION OF LOT																													
587	CEM-587	Acquisition of Lots anywhere in Calamba for Pumping Stations	lot	1		1	10,000,000.00			0	0.00			0	0.00			0	0.00	1	10,000,000.00	10,000,000.00							
A. TOTAL			410,283,373.16										6,482,835.92					4,920,999.13					2,887,875.00		P		424,575,083.22		
B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)			THIRTY NINE MILLION SEVEN HUNDRED SEVENTY SIX THOUSAND THREE HUNDRED THIRTY EIGHT PESOS AND 69/100 ONLY																			P		42,457,508.32					
C. ADDITIONAL PROVISION FOR TRANSPORT AND FREIGHT COST (If applicable for motor vehicle and other items)																													
D. GRAND TOTAL (A + B+ C)																													
E. APPROVED BUDGET BY THE AGENCY HEAD In Figures and Words:			FOUR HUNDRED THIRTY SEVEN MILLION FIVE HUNDRED THIRTY NINE THOUSAND SEVEN HUNDRED TWENTY FIVE PESOS AND 57/100 ONLY																			P		467,032,591.54					
F. MONTHLY CASH REQUIREMENTS																													
G.1 Available at Procurement Service Stores							-				-				-				-	P			-						
G.2 Other Items not available at PS but regularly purchased from other sources							410,283,373.16				6,482,835.92				4,920,999.13				2,887,875.00	P			424,575,083.22						
TOTAL MONTHLY CASH REQUIREMENTS							410,283,373.16				6,482,835.92				4,920,999.13				2,887,875.00	P			424,575,083.22						

We hereby warrant that the total amount reflected in this Annual Procurement Plan to procure the listed capital expenditures and maintenance and other operating expense has been included in or is within our approved budget for the year.

Prepared by:


Mr. Rolando M. Pizarra
BAC Secretariat Head


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BAC Chairperson


Engr. Elizaldy O. Novillos
BAC Vice Chairperson


Mr. Ronaldo J. Pua
Chairperson of the Board


Atty. Dante M. Mangiat
Vice Chairperson

ified Funds Available / Certified Appropriate Funds Avail


Ms. Mercedes Carreon
Budget Division Manager


Ms. Chona B. Santos
Finance Department Head
Manager A

Checked and Reviewed by:


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BAC Member


Mr. Ronnie G. Sierva
BAC Member

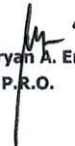

Engr. Bernard Joseph G. Rodriguez
BAC Member

Approved by


Mr. Exequiel A. Aguilar Jr.
General Manager


Mr. Aldrin R. Gamilla
Corporate Secretary


Ms. Alicia V. Llamas
Treasurer


Mr. Bryan A. Ercia
P.R.O.