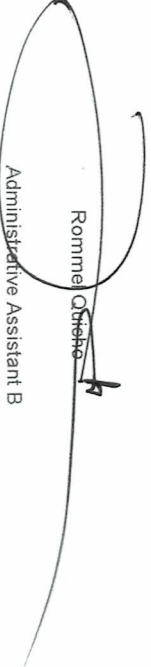


1-06-03-110-4	Capuntian	5060403004	Production	Direct Contracting (Sec. 50)	To be procured as the need arises by the Production Section	Regular Agency Fund (01000000)	700000	700,000.00	
	Acquisition of Machines, Equipments and Tools								
1-06-98-990-02	1 unit Genset with ATS				To be procured as the need arises by the Production Section	Regular Agency Fund (01000000)	700000	700,000.00	
1-06-98-990-04	3 units Chlorinator	5060405099	Production	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 4)	To be procured as the need arises by the Production Section	Regular Agency Fund (01000000)	100000	100,000.00	
1-06-98-990-03	submersible pump and motor	5060405099	Production	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 4)	To be procured as the need arises by the Production Section	Regular Agency Fund (01000000)	1000000	1,000,000.00	
1-06-98-990-03	Royal Cord	5060405099	Production	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 4)	To be procured as the need arises by the Production Section	Regular Agency Fund (01000000)	100000	100,000.00	
1-06-98-990-08	4 units Jackhammer	5060405099	Technical	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 4)	To be procured as the need arises by the Technical Section	Regular Agency Fund (01000000)	150000	150,000.00	
1-06-98-990-08	3 units Concrete Cutter	5060405099	Technical	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 4)	To be procured as the need arises by the Technical Section	Regular Agency Fund (01000000)	100000	100,000.00	
	Others								
1-06-04-010-02	Construction of pumphouse	5060404001	Production	Direct Contracting (Sec. 50)	To be procured as the need arises by the Production Section	Regular Agency Fund (01000000)	50000	50,000.00	
1-06-04-010-05	Office renovation	5060404001	Admin	Direct Contracting (Sec. 50)	To be procured as the need arises by the Administrative Section	Regular Agency Fund (01000000)	300000	300,000.00	
1-06-05-020	Refrigerator	5060405099	Admin	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 4)	To be procured as the need arises by the Administrative Section	Regular Agency Fund (01000000)	30000	30,000.00	
1-06-05-020	Laptop for autocad	5060405002	Production	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 4)	To be procured as the need arises by the Production Section	Regular Agency Fund (01000000)	100000	100,000.00	
1-06-05-020	1 set Computer	5060405002	Admin	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 4)	To be procured as the need arises by the Administrative Section	Regular Agency Fund (01000000)	30000	30,000.00	
1-06-05-020	Additional CCTV	5060405099	Admin	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 4)	To be procured as the need arises by the Administrative Section	Regular Agency Fund (01000000)	30000	30,000.00	
1-06-05-020	2.5 Hp Split Type Aircon	5060405099	Production	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 4)	To be procured as the need arises by the Administrative Section	Regular Agency Fund (01000000)	66,110.00	66,110.00	
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