

COMPLETED PROJECTS 2012 - (100TH-UP)

as at December 29, 2012						
	Project Description	Customer	Date Started/ Completed	Project Amount (PHP)	Contact Person	Contact Number
1	Centralized LPG Piping - The East Tower	Serendra, Inc.	April 30, 2009 - Jan. 15, 2012	23,500,000.00	Mr. Nick Bongat	8566394
2	Const. of 9.7M Li. Cap.	Phoenix Petroleum Philippines, Inc.	Dec. 21, 2010 - Jan. 15, 2012	85,500,000.00	Jonarest Sibog	09177202832
3	Requal. Of 3 x 15,000 LPG Tanks	Optimum Gas	October 7, 2011 - Jan. 15, 2012	672,000.00		
4	Supply & Fab. Of 2 x 6000 AG UGT (T-10 & 11)	Manila Klean Fuel	Nov. 8, 2011 - Jan. 15, 2012	470,000.00	Atty. Bong Suntay	09209168888
5	Supply/Fabrication of 1 x 4000 AG Aboveground LPG Bullet Tank for Pedro Gil Station	Manila Klean Fuel	Nov. 10, 2011 - Jan. 15, 2012	1,000,000.00		
6	Installation of pipeline for PF Changs Commissary at Tanyag, Taguig	Global Restaurant Concepts Incorporated	Dec. 20, 2011 - Jan. 15, 2012	106,422.43		
7	Fab. Of 1 x 1000 USG Bullet tank	PEPI	Dec. 20, 2011 - Jan. 15, 2012	340,000.00	Emmanuel Togonon	09177167033
8	Supply & Fab. Of 1 x 6000 gal. with compartment 3000+1500+1500	Suwaso Winds Technology Constructio	Dec. 21, 2011 - Jan. 15, 2012	285,000.00	Ariel Guevarra	09175993703
9	Fabrication/Installation of LPG meter set-up and piping with ESD	ABE	Dec. 23, 2011 - Jan. 15, 2012	120,000.00		
10	Fabrication of 1 x 1000AG Tank for E-Taxi with freight cost to Cebu pier	PEPI	Dec. 26, 2011 - Jan. 30, 2012	395,000.00	Emmanuel Togonon	09177167033
11	S & I of LPG kitchen piping & ESD	Nanbantei	Dec. 26, 2011 - Jan. 30, 2012	125,550.00		
12	Relocation of LPG Main Pipeline, tank farm, vaporizer room - SM Dasmariñas	MACRO	Sept. 10, 2011 - Jan. 30, 2012	1,500,000.00	Mr. Macario Gaw Jr.	8074031
13	S&I of slip tube nozzle and slip tube assembly for 4 x 300MT	PGI	Dec. 16, 2011 - Jan. 30, 2012	1,571,391.36	Bernard Salcedo	8996870
14	Supply & Fab. Of 3 x 6000gals. UGT for Luzon Area	Jeti	Dec. 5, 2011 - Jan. 31, 2012	739,200.00	Mr. Louie Manio	046-4843981
15	Repair of S4 Sprinkler Line	PSPC	Jan. 1 - 31, 2012	211,632.40	Mr. Joey Fronda	09285025216
16	Supply/Fabrication of 10,000 gals. Cap. UGT 3 compartments 2500 gals. + 2500 gals. + 5000 gals. Adjustment cost only	BZ Gasoline Station	Jan. 9 - 31, 2012	212,500.00	Ms. Tess Reyes	4318878
17	Fabrication of 2 x 2000 USG UGT LPG Tank	Brenton International Ventures Mfg. Co	Jan. 9 - 31, 2012	1,280,000.00	Mr. Nice P. Tomas	4139434
18	H2 Trailer Hydrotesting of ME-827	Linde Philippines, Inc.	Jan. 27 - Feb. 15, 2012	684,079.00	Mr. Rodel Quitlong	09209603457
19	Fabrication and Insatllation of Guard Rail	PDSI	Jan. 30 - Feb. 15, 2012	157,995.37	Mr. Roque Cacapit	8324000
20	Installation/Fabrication of LPG meter set-up and 3/4 Ø kitchen Piping	Phil. Pastries, Inc. /Bizu	Jan. 30 - Feb. 15, 2012	140,000.00		
21	Supply & fab. Of 40 x 4,000 USG LPG Bullet Tanks	Petron Corporation	Aug. 26, 2011 - Feb. 20, 2012	44,800,000.00	Allan Sales	09175672355
22	Installation of 2"Ø LPG main supply pipeline for cluster 2-3 & stub-out supply for The Garden	MDC	Jan. 26 - Feb. 25, 2012	138,560.18		
23	Supply/Fabrication of 4000 gals. Cap. UGT	Ms. Gina Reyes	Jan. 26 - Feb. 25, 2012	190,000.00	Gina Reyes	
24	Service of Tank 3 Repair and Tank 1 Cleaning	PTT Philippines Corporation	Nov. 2, 2011 - Feb. 28, 2012	2,330,483.23	Mark Alcantara	
25	Fab. Of 14 x 120 gals. LPG Tank	MACRO	Nov. 15, 2011 - Feb. 28, 2012	868,000.00	Mr. Macario Gaw Jr.	8074031
26	Fab. Of 1 x 6000 gals. And 1 x 3000+3000 split type underground tank for Arevalo, Iloilo City	Jeti	Nov. 23, 2011 - Feb. 28, 2012	620,100.00	Mr. Louie Manio	046-4843981
27	Fab. Of 1 x 6000 gals. And 1 x 3000+3000 split type underground tank for Pavia, Iloilo City	Jeti	Nov. 23, 2011 - Feb. 28, 2012	620,100.00	Mr. Louie Manio	046-4843981
28	Preventive Maintenance works for SL January - February 2012	Isla LPG Corporation	Jan. 1 - Feb. 28, 2012	168,000.00	Rey Enriquez	09178419043
29	Supply of 2 units 1395MB	Union Galvasteel Corporation	Feb. 21 - 25, 2012	114,000.00		
30	Pipeline modification of LPG Tanks A & B	Optimum Gas	Feb. 16 - 28, 2012	254,233.78		
31	H2 Trailer ME-825 Hydrotesting	Linde Philippines, Inc.	Feb. 8 - 28, 2012	453,633.35	Mr. Rodel Quitlong	09209603457
32	Construction of Perimeter and Bundwall & cargo/receiving pipelines from tank farm manifold to pier receiving manifold	Seaoil Philippines, Inc.	Aug. 5, 2011 - March 15, 2012	12,157,300.00	Cheliza Choi	3971010
33	Tank cleaning, internal sand blasting/painting of tank 3 & 7	Jeti	Dec. 1, 2011 - March 15, 2012	1,000,000.00	Mr. Louie Manio	046-4843981
34	Fabrication of 2 x 1000 USG Bullet Tank with skid without manhole	PEPI	Jan. 3 - March 15, 2012	680,000.00	Emmanuel Togonon	09177167033
35	H2 Trailer Hydrotesting of ME-828	Linde Philippines, Inc.	Jan. 27 - March 15, 2012	686,586.99	Mr. Rodel Quitlong	09209603457
36	Supply/Fabrication of 250AG LPG Tank for PCMC	GASKITZ ENTERPRISES	Feb. 17 - March 15, 2012	170,000.00		
37	Tank cleaning of T-0901	PSPC	Feb. 9 - March 15, 2012	100,719.68	Mr. Marlon Dejadina	5638561
38	Supply of manpower (ie. Supervisor, Pipefitter and Labor) including crante rental for the period of February 22 - March 24, 2012	T.D. Williamson Asia Pacific	Feb. 22 - March 24, 2012	918,400.00	Rakesh Shetty	6563648520
39	Labor Wage increase per NCR 15 - The Red Oak	Serendra, Inc.	Feb. 23, 2011 - March 28, 2012	122,758.40	Mr. Gladly Ignacio	8897693
40	E-10 Phase 3 Project for Pasacao	PSPC	May 14, 2010 - March 30, 2012	67,200,000.00	Marlon Dejadina	5638561
41	Variation Order No. 1 Pasacao E-10	PSPC	Aug. 13, 2010 - March 30, 2012	27,222,068.31	Marlon Dejadina	5638561
42	Supply & fab. Of 40 x 4,000 USG LPG Bullet Tanks	Petron Corporation	Aug. 26, 2011 - March 30, 2012	44,800,000.00	Allan Sales	09175672355
43	Supply & Installation of Isolation valve	Serendra, Inc.	Sept. 28, 2011 - March 30, 2012	1,108,800.00		
44	Installation of 1.20M Ø RCPC	PGI	Dec. 9, 2011 - March 30, 2012	692,738.50	Bernard Salcedo	8996870
45	Supply/Fabrication of 2 x 6000 gals. Capacity UGT	Shaw Autogas Inc.	March 9 - 30, 2012	470,000.00	Atty. Bong Suntay	09209168888
46	Supply/Fabrication of 2 x 6000 gals. Capacity UGT	Klean Fuel Auto LPG Inc.	March 9 - 30, 2012	470,000.00	Atty. Bong Suntay	09209168888
47	Additional for Mat Foundation at Nestle Plant	Isla LPG Corporation	March 9 - 30, 2012	447,752.24	Mr. Marvin Dela Fuente	09175094774
48	Construction Works NEMO 6134	PSPC	Dec. 22, 2011 - April 15, 2012	822,684.84	Mr. Marlon Dejadina	5638561
49	Construction Works NEMO 6134	PSPC	Dec. 22, 2011 - April 15, 2012	229,250.85	Mr. Marlon Dejadina	5638561
50	Construction Works NEMO 6134	PSPC	Dec. 22, 2011 - April 15, 2012	843,735.47	Mr. Marlon Dejadina	5638561
51	Construction Works NEMO 6134	PSPC	Dec. 22, 2011 - April 15, 2012	1,244,341.04	Mr. Marlon Dejadina	5638561
52	Supply & Fabrication of 12 x 120 gals. LPG Tank	MACRO	Jan. 2 - April 15, 2012	744,000.00	Mr. Macario Gaw Jr.	8074031
53	Fabrication & Installation of entrance gate and exit framing & foundation of signage	PPPI	Feb. 6 - April 15, 2012	148,143.33	Jonarest Sibog	09177202832
54	Conversion of existing 8 x 2000LPG Tank level gauge from roto to float type	Isla LPG Corporation	Feb. 14 - April 15, 2012	368,009.94	John Macoy	4797900
55	Installation of LPG Piping at New Cookie Line @ Binan Plant	URC-Branded Consumer Food Group	Jan. 24 - April 30, 2012	2,100,000.00	Roger Borres	6712935
56	Supply/Fabrication of 2 x 1000AG LPG Bullet tanks	Brenton International Ventures Mfg. Co	Feb.1 - April 30, 2012	650,000.00	Nice Tomas	4139434
57	Fabrication of 2 x 1000 USG Bullet Tank with skid without manhole	PEPI	Feb. 16 - April 30, 2012	680,000.00	Emmanuel Togonon	09177167033
58	Preventive Maintenance works for SL March - April 2012	Isla LPG Corporation	March 1 - April 30, 2012	168,000.00	Rey Enriquez	09178419043

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59	Supply, Fabrication & Delivery of 2 x 40KL Ethanol Tank, 1 x 40KL CME Tank, construction of tank footing/pedestal, tank trestle, platform, AGT Receiving & service pipeline	Phoenix Petroleum Philippines, Inc.	March 1 - April 30, 2012	3,526,739.67	Jonarest Sibog	09177202832
60	Main drainage system construction, additional entrance guardhouse, additional entrance and pedestrian gate, raising of depot compound finished grade elevation, additional area of concrete pavement as per revised approved plan, proposed landscaping	Phoenix Petroleum Philippines, Inc.	March 1 - April 30, 2012	2,997,575.15	Jonarest Sibog	09177202832
61	Supply & Fab. Of additional supports fro receiving/cargoline pipe bridge	Phoenix Petroleum Philippines, Inc.	March 1 - April 30, 2012	6,343,875.75	Jonarest Sibog	09177202832
62	Tank cleaning of T-0851	PSPC	Mar 20 - April 30, 2012	143,338.81	Marlon Silang	5638561
63	Tank cleaning of T-0845	PSPC	Mar 20 - April 30, 2012	129,898.81	Marlon Silang	5638561
64	Replacement of corroded LOBP pipelines	PSPC	March 23 - April 30, 2012	1,419,483.52	Mr. Joey Fronda	09285025216
65	Rehabilitation of LPG Pipeline at SGLPI Rabon Plant	Subsea Services Inc.	April 1 - 24, 2012	734,880.72		
66	Jetti Naic Various Additional Works - Requalification	Jetti	April 15 - 30, 2012	238,853.23	Mr. Aries Valle	0468560644
67	CO#2 Replacement of pipes from S-40 to S-80 at East Tower	MDC	April 17 - April 30, 2012	1,014,733.73		
68	RT of pipelines	Mc Mai Trading	April 25- 27, 2012	125,640.00		
69	Fab. Of New Tank @ Pasacao Terminal	PSPC	November 25, 2010 - May 10, 2012	56,000,000.00	Marlon Dejadina	5638561
70	1 x 20,000 GALS. LPG Tank Requalification, painting & installation of LPG vaor, liquid & sprinkler line	Sonic Steel Industries, Inc.	March 22 - May 15, 2012	380,000.00	Mr. Rene Tarriela	09173824005
71	Fab. & Inst. Of LPG Meter set-up and kitchen piping and ESD at HMR Tellus	HMR Phils. Inc.	May 23 - 30, 2012	199,500.00		
72	Tank Testing of static bullets (9 cylinders)	Linde Philippines, Inc.	June 23, 2011 - May 30, 2012	734,539.52	Mr. Rodel Quitlong	09209603457
73	Fab. Of fast flush tank 1500 Li. Cap. & foam tank of 4000Li.	Phoenix Petroleum Phils. Inc.	Dec. 2, 2011 - May 30, 2012	585,000.00	Mr. Willy Azarcon	09178005120
74	Supply & Fabrication of 2000AG cap. LPG Tank with apputenances and freight cost to Davao pier	Ethan Mini-Gaz Station	April 25 - May 30, 2012	630,000.00		
75	Supply/Fabrication of 2 x 6000 gals. Capacity UGT	Clean Fuel Autogas Inc.	April 25 - May 30, 2012	470,000.00	Atty. Bong Suntay	09209168888
76	Supply/Fabrication of 2 x 6000 gals. Capacity UGT	Manila Klean Fuel Corp.	April 25 - May 30, 2012	470,000.00	Atty. Bong Suntay	09209168888
77	Tube revalidations for Trailer ME-824	CIGI	Dec. 30, 2010 - June 10, 2012	697,395.57	Rodel Quitlong	09209603457
78	Tube revalidations for Trailer ME-831	CIGI	Dec. 30, 2010 - June 10, 2012	474,253.05	Rodel Quitlong	09209603457
79	Supply, Installation, Testing & Commissioning of Gas Line system (LPG)	MDC	October 10, 2011 - June 10, 2012	5,980,000.00		
80	Fabrication of 10 units 2000 AG storage tank	LPC	Nov. 29, 2011 - June 10, 2012	5,210,000.00	Alvin R. Diu	7710560
81	Tank 201 Fab. & Inst. Of 6" Stilling well and tank internal blasting & repainting	Jetti	October 3, 2011 - June 15, 2012	1,548,330.78	Mr. Louie Manio	046-4843981
82	Construction of BREDCO Depot - Phase 2 including Tanks	Seaoil Philippines, Inc.	Oct. 14, 2011 - June 15, 2012	70,054,290.73	Cheliza Choi	3971010
83	LPG Integrity test system of USS	Unioil Petroleum Philippines, Inc.	Feb. 6 - June 10, 2012	379,999.98	Rhea Mensorado	6878877
84	Fabrication and Installation of CME and ethanol pipeline	Jetti	Feb. 14 - June 15, 2012	2,500,000.00	Louie Manio	8548352
85	Tank cleaning of T-0851	PSPC	March 20 - June 15, 2012	143,338.81	Marlon Silang	5638561
86	Tank cleaning of T-0845	PSPC	March 20 - June 15, 2012	129,898.81	Marlon Silang	5638561
87	2000Li Provering tank with complete accessories	Phoenix Petroleum Philippines, Inc.	April 27 - June 15, 2012	150,000.00	Jonarest Sibog	09177202832
88	Foam Tank 600 gal. capacity	Phoenix Petroleum Philippines, Inc.	April 27 - June 15, 2012	165,000.00	Jonarest Sibog	09177202832
89	Fabrication of 3 x 6000 gals. UGT for La Paz Iloilo City	Jetti	April 27 - June 15, 2012	919,200.00	Louie Manio	8548352
90	Supply/Fabrication of 1 x 6000 gals. Capacity UGT	Shaw Auto Gas	May 15 - June 15, 2012	235,000.00	Atty. Bong Suntay	09209168888
91	Supply & Fab. Of 2 x 30,000AG LPG Bullet Tank	Isla LPG Corporation	Feb. 8 - June 20, 2012	12,200,000.00	John Macoy	4797900
92	Supply/Fabrication of 2 x 6000 gals. Capacity UGT	South Area Autogas Corp.	March 13- June 20, 2012	470,000.00	Atty. Bong Suntay	09209168888
93	Tank Installation to ISUZU 10Wheeler cab & Chassis	Linde Philippines, Inc.	March 17 - June 20, 2012	330,000.00	Mr. Rodel Quitlong	09209603457
94	Fabrication & Installation of egress gate	Phoenix Petroleum Philippines, Inc.	March 19 - June 20, 2012	200,000.00	Jonarest Sibog	09177202832
95	Preventive Maintenance for South Luzon accounts May - June 2012	Isla LPG Corporation	April 30 - June 25, 2012	168,000.00	Rey Enriquez	09178419043
96	Repair/replacement of corroded platform, handrails and stairs at BFG and IEG	TPC	Jan. 11 - June 30, 2012	750,954.02	Engr. Clay Banogon	09175007840
97	Supply/Fabrication of 3000AG Mounded type LPG Bullet Tank	South Area Autogas	Mar. 22 - June 30, 2012	720,000.00	Atty. Bong Suntay	09209168888
98	Fabrication & Installation of LPG line for CCV additional requirement	Taiyo Nippon Sanso Philippines, Inc.	Mar. 29 - June 30, 2012	345,000.00		
99	LPG Regulator, earthquake and meter manifold piping	Citaiire Industrial Services Corp.	Apr. 17 - June, 2012	620,000.00	Mr. Antonio Cambre	09228243935
100	Replace corroded catwalk at jetty to G.I. steel grating	TPC	May 10 - June 30, 2012	301,602.78	Mr. Rogelio Romo	09175015548
101	Relocate FM#5 away from the high tension feeder and transformer	TPC	May 10 - June 30, 2012	107,886.78	Mr. Rogelio Romo	09175015548
102	Supply of 1 x 2000 Gals. LPG Tank	Platinum Petroleum Corp.	May 14 - June 30, 2012	535,000.00	Ms. Bong Magno	09152238682
103	Re-routing of LPG Pipe at Ground, 38-39F	Serendra	May 18 - June 30, 2012	250,918.23		
104	Pipelaying of 1725 Li.M 8"Ø MOGAS pipeline	PCSPC	May 23 - July 30, 2012	9,500,000.00	Mr. Ronald Allan Galo	09202713189
105	Repair of T-0851 based on OOSI Report	PSPC	June 2 - 30, 2012	302,382.01	Marlon Silang	5638561
106	Supply & Fabrication of 2 x 6000 for Boni Serrano Station	Shaw Auto Gas	June 18 - 30, 2012	470,000.00	Atty. Bong Suntay	09209168888
107	Supply/Fabrication of 1 unit 5000USG AG	Brenton Tech Specialist Inc.	July 4 - 30, 2012	1,195,000.00	Mr. Nice P. Tomas	4139434
108	Requalification of 4 x 300MT LPG Tanks	PGI	April 18 - August 15, 2012	1,100,000.00	Bernard Salcedo	8996870
109	Supply & Fabrication of 3000AG LPG Bullet Tank	Shaw Auto Gas	June 18 - August 15, 2012	720,000.00	Atty. Bong Suntay	09209168888
110	Modification of Jetty sprinkler	TPC	June 18 - August 15, 2012	112,000.00		
111	Fabrication of Underground 1 x 4000 Gla.s UGT Fuel Tank	LPC	July 18 - August 15, 2012	190,000.00	Alvin R. Diu	7710560
112	Supply of MS Plates	RCA Eng'g.	August 2 - 20, 2012	1,970,857.20	Randy C. Avila	09173100773
113	Installation of 20x20x50kg. Cylinder LPG system & line for Gaisano	Isla LPG Corporation	June 23 - August 30, 2012	656,320.00	Rey Enriquez	09178419043

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114	Installation of 1 x 2000 AG Tank at Quality Packaging	Isla LPG Corporation	July 23 - August 30, 2012	380,800.00	John Macoy	4797900
115	Provision of LPG Tapping Point Fort Residences	BGC	July 31 - Aug. 30, 2012	126,000.00	Ephraim B. Silang	8158377/8159587
116	Civil, structural & mechanical works for Tanks 5 - 9, piping, tank sprinkler, foamline & fire hydrant line and painting works - Phase 3	Seaoil	February 22 - September 2, 2012	97,500,000.00	Cheliza Choi	3971010
117	Various Civil Works for the expansion works	Petron Freeport Corporation	May 2 - September 30, 2012	1,721,394.47	Ms. Catherine Jose	09175671633
118	Various repair and Rehabilitation of LPG Trailer #563	Oro Oxygen Corporation	Sept. 10-14, 2012	125,000.00	Mr. Jerome Oktubre	
119	Process Oil Piping Installation at Yokohama Tire Plant	Unioil Petroleum Philippines, Inc.	July 11 - September 15, 2012	1,000,000.00	Rhea Mensorado	6878877
120	Installation of 2 x 20,000 USGT at HTI Tile Factory	Petron	July 17 - September 15, 2012	1,100,000.00	Charlton Dautil	09175679609
121	Installation of 2" LPG Piping	Quality Packaging Corporation	July 19 - Sept. 15, 2012	368,000.00		
122	Supply & Fabrication of 12 x 120 gals. LPG Tank	MACRO	June 6 - September 30, 2012	744,000.00	Mr. Macario Gaw Jr.	8074031
123	Dismantling & Pull-out of SMYPG Farola Plant	Isla LPG Corporation	June 22 - September 30, 2012	1,031,597.92	Mr. George Operario	8166501 loc. 6725
124	Relocation of Earthquake actuated automatic gas shut-off valve manifold	Serendra	June 25 - September 30, 2012	1,353,261.46		
125	Requalification of 2 x 2000AG LPG Bullet Tank & Inst	LPC	July 24 - Sept. 30, 2012	348,496.80	Alvin R. Diu	7710560
126	Basilan Tank #3 Degassing/Cleaning	Island Petroleum Corporation	July 20 - September 30, 2012	401,000.00		
127	fabrication/Installation of 9 units LPG meter set-up at gaisano mall	I.A. Campbell & Associates, Inc.	August 8 - September 30, 2012	262,000.00		
128	1 x 5000AG Quality Container Tank Requalification	LPC	August 10 - September 30, 2012	405,000.00	Alvin R. Diu	7710560
129	Provision of Tapping Point at Net Lima	BGC	August 14 - September 30, 2012	177,479.99	Ephraim B. Silang	8158377/8159587
130	Inst. Of office interior partition, construction of drywall partitions, galss & glazing, pantry kitchen counter, laboratory sink and working desk, electrical & painting works	Seaoil	August 15 - September 30, 2012	382,246.32	Cheliza Choi	3971010
131	Degassing and Cleaning of Tank S-10	PDSI	August 15 - September 30, 2012	372,270.91	Mr. Roque Cacapit	8324000
132	Supply/Fabrication of 2 x 6000 gals. & 1 x 4000 Capacity UGT	Core Oil	August 31 - September 30, 2012	650,000.00	Ms. Cora Dizon	09178226720
133	Inst. Of Centralized LPG Piping @ Araneta Center	Petron Corp.	September 22, 2009 - October 15, 2012	14,315,175.21	Rene Delos Reyes	6719817 loc. 147
134	Construction of 5.1ML fuel depot	Jetti	December 14, 2011 - October 15, 2012	61,500,000.00	Mr. Louie Manio	046-4843981
135	Inst. Of 1 x 10,000 USG AGT at Currimao Plant	Petron Corporation	June 5 - October 15, 2012	850,108.12	Miguel Marco Mendoza	
136	Requal. Of various LPG Storage Tanks	Petron Corporation	June 28 - October 15, 2012	4,700,000.00	Rene Delos Reyes	6719817 loc. 147
137	LPG pipe laying at East Super Block area & BHS parking area	BGC	July 29, 2011 - October 15, 2012	3,900,000.00	Ephraim B. Silang	8158377/8159587
138	Supply & Fabrication of 2 x 6000 for JP Rizal Station	Manila Klean Fuel Corp.	August 24 - October 15, 2012	470,000.00	Atty. Bong Suntay	09209168888
139	Reactivation of 2 units 4,000 gals. AGT and 1 Dispensing Pump # Bunker and Diesel Storage Tanks	URC-Branded Consumer Food Group	Sept. 12 - Oct. 15, 2012	389,417.20		
140	Fabrication of 2 units 5,000USG Bullet Tank - Above Ground	Petron	September 13 - October 15, 2012	2,576,000.00	Mr. Rolito Atienza	09175003550
141	Supply and labor for Yokohama Electrical works for the new Aromatic Tank	Unioil Petroleum Philippines, Inc.	September 20 - October 15, 2012	535,000.00	Rhea Mensorado	6878877
142	Door to door delivery of 2 x 1000 USG Bulk tank to Cebu	PEPI	October 11 - 15, 2012	120,000.00	Mr. Emmanuel Togenon	0632251214
143	Petron Subic Additive Expansion Project	Petron Corporation	December 21, 2011 - October 30, 2012	62,000,000.00	Ms. Catherine Jose	09175671633
144	Installation of 3 x 3000AG Tank at Nestle new plant	Isla LPG Corporation	February 8 - October 30, 2012	5,945,335.82	John Macoy	4797900
145	Fabrication & Installation of nitrogen interconnecting pipeline brackets and support	Taiyo Nippon Sanso Philippines, Inc.	July 11 - October 30, 2012	1,386,389.12		
146	14 units 120 gals. LPG Tanks	MACRO	August 10 - October 30, 2012	868,000.00	Mr. Macario Gaw Jr.	8074031
147	Requal. Of LPG Tanks	LPC	Sept. 10 - Oct. 30, 2012	179,395.16	Alvin R. Diu	7710560
148	Jolo Tank #3 Cleaning & Repair	Island Petroleum Corporation	September 21 - October 30, 2012	1,012,043.90	Gov. Abdusakur Tan	09178611969
149	Repair of Pipeline	Unioil	September 25 - October 30, 2012	258,000.00	Rhea Mensorado	6878877
150	P302 Tank Repair	PDSI	April 12 - November 15, 2012	2,809,862.93	Mr. Roque Cacapit	8324000
151	Supply & Fabrication of 12 x 120 gals. LPG Tank	MACRO	June 22 - Noveber 15, 2012	744,000.00	Mr. Macario Gaw Jr.	8074031
152	NCP-JGSPC Tie-in project	JG Summit Olefins Corporation	July 11 - November 15, 2012	5,444,795.00	Dennis Lamug	02-3973212
153	Adjustment on contract sum due to cost of COLA	Serendra	July 23 - December 28, 2012	116,073.54		
154	Supply/Fabrication of 4000 gals. 6000 gals. capacity UGT	Mr. Argel Reyes	September 29 - November 15, 2012	600,000.00		
155	Requal. Of 1 x 5000 AG LPG Tank	LPC	October 12 - November 15, 2012	520,000.00		
156	Preventive Maintenance of LPG system	Serendra	November 5 - 15, 2012	314,084.28	Ms. Joy Cruzado	09178590342
157	Preventive Maintenance of LPG system	Serendra	November 5 - 15, 2012	301,282.08	Ms. Joy Cruzado	09178590342
158	Preventive Maintenance of LPG system	Serendra	November 5 - 15, 2012	442,219.89	Ms. Joy Cruzado	09178590342
159	Preventive Maintenance of LPG system	Serendra	November 5 - 15, 2012	1,024,346.75	Ms. Joy Cruzado	09178590342
160	Sale of 1 x 2000 AG 2nd Hand tank	Metro Oil	November 12 - 15, 2012	380,000.00	Mrs. Benita Tan	09175271347
161	Additive Change Order for BREDCO Depot	Seaoil	June 15 - November 30, 2012	6,066,453.63		
162	S & I of 2 x 2500 AG Tanks at MDC Henessy Project	MDC	September 7 - November 30, 2012	3,927,700.28	Nap Micaller	
163	Inst. Of 1 x 2000AG Tank Procycle	LPC	Sept. 15 - Nov. 30, 2012	315,000.00		
164	Underground Tank cleaning and integrity test	First Philippine Industrial Corp.	September 17 - November 30, 2012	330,000.00	Ms. Badette Quila	06-6344092
165	Fab. & Inst. Of Fire monitor tower platform	Phoenix Petroleum Philippines, Inc.	September 20 - November 30, 2012	140,000.00	Jonarest Sibog	09177202832
166	Additional Electric Actuator @ LPG Meter Center for One Serendra A-E	Serendra	October 2 - November 30, 2012	1,024,346.75	Ms. Joy Cruzado	09178590342
167	Requalification of Pressure Vessels	Linde Philippines, Inc.	October 15 - November 30, 2012	192,000.00	Mr. Rodel Quitlong	09209603457
168	Supply/Fabrication of 2 x 6000 gals. Capacity UGT	Klean Fuel Auto LPG Inc.	Oct. 17 - Nov. 30, 2012	470,000.00	Atty. Bong Suntay	09209168888
169	Supply/fabrication of 1 x 1000 USG AG LPG Bullet Tank with skid	Brenton Tech Specialist Inc.	October 20 - November 30, 2012	320,000.00		
170	Additional supply of TA	Petron Corporation	Nov. 2 - 30, 2012	228,000.00		
171	Sale of 1 x 1000 AG 2nd Hand tank RPV-2012-034	Metro Oil	Dec. 1 - 6, 2012	200,000.00		
172	Installation of 2 x 5000 USG LPG Bullet Tank at Bloomberry Resorts & Hotels	Petron	September 21 - December 14, 2012	2,912,000.00	Mr. Rolito Atienza	09175003550
173	Installation of 2 x 5000 USG LPG Bullet Tank at Bloomberry Resorts & Hotels (FCA)	Petron Corporation	September 21 - December 14, 2012	500,494.40		
174	Repair of Tank 8 Roofing	Seaoil	September 21 - December 14, 2012	1,300,000.00	Cheliza Choi	3971010

COMPLETED PROJECTS 2012 - (100TH-UP)

as at December 29, 2012						
	Project Description	Customer	Date Started/ Completed	Project Amount (PHP)	Contact Person	Contact Number
175	LPG Supply Installation works	Hitachi Industrial Machinery Philippines	Aug. 10 - Dec. 15, 2012	1,226,000.00		
176	Supply & Installation of LPG Piping System	MDC	Sept. 4 - Dec. 15, 2012	3,927,700.28	Mr. Napoleon Micaller	09175153537
177	Supply/Fabrication of 2 x 6000 gals. capacity UGT for Baguio Station	Klean Fuel Auto LPG Refillers	October 1 - December 15, 2012	470,000.00	Atty. Bong Suntay	09209168888
178	Fab./Inst. Of 1-1/2" LPG Piping	Schematics Const. & Dev.	October 28 - Dec. 15, 2012	200,000.00		
179	Pull-out & Requal. Of 1 x 5000 AG Tank @ Arco Metal Products Corp.	Petron	Nov. 5 - Dec. 15, 2012	448,000.00		
180	Centralized LPG System Preventive Maintenance and rectification for November	Serendra	Dec. 1 - 15, 2012	341,230.75	Ms. Joy Cruzado	09178590342
181	Centralized LPG System Preventive Maintenance and rectification for November	Serendra	Dec. 1 - 15, 2012	314,296.89	Ms. Joy Cruzado	09178590342
182	Centralized Piping for Red Oak Project	Serendra, Inc.	September 1, 2009 - December 28, 2012	23,500,000.00	Mr. Glady Ignacio	8897693
183	Supply of Manpower April 3 - Dec. 20	MDC	Apr. 3 - Dec. 20, 2012	193,119.08		
184	Indirect Cost April - Dec. 2012	MDC	Apr. 3 - Dec. 20, 2012	171,000.00		
185	LPG Preventive Maintenance (Jan. 17, 2011-Jan. 16, 2013)	Petron Corporation	Jan. 7, 2011 - Dec. 28, 2012	2,929,080.00	Rene Delos Reyes	6719817 loc. 147
186	Construction of New 15MB Tank	Petron	February 29 - Dec. 28, 2012	18,000,000.00	Allan Sales	09175672355
187	Construction of Proposed Oil Depot at Port of Dumaguait, New Washington, Aklan	Phoenix Petroleum Philippines, Inc.	March 28 - Dec. 28, 2012	56,387,949.44	Jonarest Sibog	09177202832
188	Construction of Seaoil Guimbal	SEA OIL	April 17 - Dec. 28, 2012	63,000,000.00	Cheliza Choi	3971010
189	Preventive Maintenance Works July - Dec. 2012	Isla LPG Corporation	July 10 - December 28, 2012	504,000.00	Rey Enriquez	09178419043
190	Inst. Of 4 x 2000 AG Tank at Cavite Nagano	Isla LPG Corporation	July 26 - Dec. 28, 2012	1,209,088.10	John Macoy	4797900
191	Basilan Tank #3 Repair	Island Petroleum Corporation	Sept. 21 - Dec. 28, 2012	2,004,726.80	Gov. Abdusakur Tan	09178611969
192	Fabrication of 6 units 2000USG Tanks	LPC	Sept. 28 - Dec. 28, 2012	3,150,000.00	Alvin R. Diu	7710560
193	FCA #2 for PFC Expansion	Petron Freeport Corporation	September 30 - December 28, 2012	982,578.72	Ms. Catherine Jose	09175671633
162	Additive Change Order Jetty Iloilo depot	Jetty	Dec. 1 - 28, 2012	3,960,506.21	Mr. Louie Manio	046-4843981
	GRAND TOTAL			1,016,755,206.55		

COMPLETED PROJECTS 2011 - (100TH-UP)

as at DEC 29, 2011						
	Project Description	Customer	Date Started/ Completed	Project Amount (PHP)	Contact Person	Contact Number
1	Installation of LPG Line Extension for new Machine	SGLPI	Oct. 23, 2010 - Jan. 10, 2011	144,480.00	Mr. George Operario	8166501 loc. 6725
2	Var. addl works for the new 1x10,000KL (ADO) above ground Storage Tank	Phoenix Petroleum Phil	Oct. 23, 2010 - Jan. 10, 2011	17,800,000.00	Mr. Nicholas Dy	0822358888
3	JBC Tank installation (PV 2010-58)	LPC	Oct. 16, 2010 - Jan. 15, 2011	1,450,000.00	Alvin R. Diu	7710560
4	Gantry TTLR Platform Rehabilitation	PSPC	Oct. 16, 2010 - Jan. 15, 2011	1,200,640.00	Marlon Dejadina	5638561
5	Inst. Of 3x2,000 & Re-positioning of 2 x 2,000 @ Silgan Whitecap	SGLPI	Nov. 13, 2010 - Jan. 15, 2011	1,142,818.85	Arnel Laygo	8166501 loc. 6731
6	Serviceline Pipe Bridge	PSPC	Nov. 18 - Jan. 15, 2011	131,876.49	Marlon Dejadina	5638561
7	2ML & 4ML Vertical Storage Tank Cleaning & Repair	Jetti	August 29, 2009 - January 15, 2011	6,160,000.00	Engr. Ariel Guevarra	0464843981
8	Fab. & Inst. Of LPG meter set-up and kitchen piping up to stub-out	GRAPPAS	Nov. 25 - Jan. 15, 2011	145,500.00		
9	Tube revalidations for Trailer ME-818	CIGI	Dec. 3 - Jan. 15, 2011	276,150.33	Rodel Quitlong	09209603457
10	Sand steel 2x40MT LPG Tanks Requalification	SONIC STEEL	Nov. 9, 2010 - Jan. 20, 2011	225,000.00	Mr. Rene Tarriela	0464191438
11	Conversion of Existing 2000AG Tank Level Gauge from to Roto to Float Gauge	SGLPI	Nov. 2, 2010 - Jan. 30, 2011	235,200.00	Engr. John Glenn Macoy	8166501 loc. 6696
12	Requalification of LPG Trailer	BAUANG NISCE Q-GA	Nov. 2, 2010 - Jan. 30, 2011	130,000.00		
13	Const. of 1 x 10,000KL (ADO) Above ground storage tank, bundwall and fence, tank perimeter canal/OWS, mechanical and piping	Phoenix Petroleum Phil	June 9 - Jan. 30, 2011	51,000,000.00	Mr. Nicholas Dy	0822358888
14	LPG Trailer Various Additional Works for Trailer	BAUANG NISCE Q-GA	Dec. 1 - Jan. 31, 2011	234,044.40		
15	Supply& Fab. Of 5000AG LPG Bullet Tank	Manila Klean	Nov. 17, 2010 - Jan. 30, 2011	1,190,000.00	Atty. Bong Suntay	09209168888
16	Inst. Of 2 22MT propane Storage Tank at Optimum Gas	SGLPI	Nov. 20 - January 31, 2011	1,436,368.25	Mr. George Operario	8166501 loc. 6725
17	Fab. Of fence for 2 x 11,200AG for Optimum Gas LPG Plant	SGLPI	Dec. 15 - January 31, 2011	155,000.00	Mr. George Operario	8166501 loc. 6725
18	Main Incomer Transformer	PSPC	Dec. 16 - January 31, 2011	896,000.00	Marlon Dejadina	5638561
19	Relocation of JB	PSPC	Dec. 16 - January 31, 2011	289,366.00	Marlon Dejadina	5638561
20	Civil & Mech'l. Underground Service Line Relocation	PSPC	Dec. 16 - January 31, 2011	1,698,985.96	Marlon Dejadina	5638561
21	Barge Residual suctioning for January 2011	PSPC	January 2 - 31, 2011	168,325.57	Mr. Edgar Magpantay	8166501 loc. 6275
22	Fab. Of 6000 (3K+3K) & 6000 (3K+1.5K+1.5K)	Jetti	Jan. 3 - 31, 2011	570,000.00	Ms. Marivic Quinagoran	028548352
23	Tank 1623 Grit Blasting & Painting	Phil. Coastal Storage &	Jan. 7 - 31, 2011	1,479,745.00	Mr. Milo Sesante	0472528880
24	Tank C-3 Injection of CME to Cargo lines 6"	PDSI	Jan. 12 - 31, 2011	138,412.52	Mr. Rizalito Cacapit	8324000
25	Ritz Foods 1 x 5MT Tank Requal.	LPC	Jan. 13 - 31, 2011	300,000.00	Alvin R. Diu	7710560
26	Inst. Of Additional 6" fuel pipelines for loading rack	Phil. Coastal Storage &	Jan. 15 - 31, 2011	220,000.00	Mr. Milo Sesante	0472528880
27	Barge Tank Stripping	PSPC	Jan. 5, 2010 - January 31, 2011	1,195,756.80	Mr. Edgar Magpantay	8166501 loc. 6275
28	Supply/Fab. Of 5000AG Above ground LPG Bullet Tank	LPC	Dec. 3 - Feb. 15, 2011	1,150,000.00	Alvin R. Diu	7710560
29	Tube revalidations for Trailer ME-821	CIGI	Dec. 30 - February 15, 2011	365,546.24	Rodel Quitlong	09209603457
30	Fab./Installation of LPG Kitchen Piping	Jolibee	Jan. 31 - February 15, 2011	129,200.00		
31	Tube revalidations for Trailer ME-815	CIGI	Dec. 30 - February 15, 2011	365,546.24	Mr. Rodel Quitlong	09209603457
32	Tube revalidations for Trailer ME-823	CIGI	Dec. 30 - February 15, 2011	474,253.05	Mr. Rodel Quitlong	09209603457
33	Mod. & fab. Of Tank S-8 & S-11 receiving line	PSPC	Jan. 3 - Feb. 25, 2011	809,636.12	Marlon Silang	5638561
34	R20CB Mould Tank Runner Ring replacement	Weida Philippines Inc.	Jan. 26 - February 25, 2011	145,000.00		
35	Supply/Fabrication of 1 x 2.0cu.M cap. Air receiver	Manmar Builders	Feb. 1 - 25, 2011	125,000.00		
36	Conversion of existing 1 x 5000 AG LPG Tank to und	First Auto-LPG Gas Ho	Feb. 8 - 25, 2011	600,000.00	Hector Almario	0324160770
37	Tube revalidations for Trailer ME-521 & ME-830	CIGI	June 24 - Feb. 28, 2011	1,126,566.99	Rodel Quitlong	09209603457
38	Barge Residual suctioning for February 2011	PSPC	February 1 - 28, 2011	126,999.06	Mr. Edgar Magpantay	8166501 loc. 6275
39	Fab./Installation of LPG Kitchen Piping	Chowking	Feb. 17 - 28, 2011	121,000.00		
40	Cont. of 1500KL VST	SEAOIL Phils., Inc.	Nov. 15 - Mar. 12, 2011	16,500,000.00	Ms. Cheliza Choi	023971010
41	Inst. Of Fuel System components for MNOX at US Embassy	MDC	Mar. 16 - March 15, 2011	2,403,387.07	Rene Umali	5260170
42	2 x 2500 Inst. Incl. centralized pipeline, and 2 units vaporizer at SM Lucena	Macro	Aug. 13, 2010 - Mar. 15, 2011	5,000,000.00	Mr. Macario Gaw Jr.	8074031
43	Installation of gas line & vaporizer for the boiler conversion @ New World Hotel	SGLPI	Sept. 16, 2010 - March 15, 2010	392,000.00	Arnel Laygo	8166501 loc. 6731
44	Supply/Fab. Of 5000AG Above ground LPG Bullet Tank	LPC	Sept. 16, 2010 - March 15, 2010	1,150,000.00	Alvin R. Diu	7710560
45	Fab., Inst., Testing & Comm. Of 6 x 2000 AG LPG Tank for New Cake Line	URC-Branded Consum	Dec. 14 - March 15, 2011	4,400,000.00	Mr. Jun Uayan	09228986166
46	BCP Jetty 4	PSPC	Jan. 3 - March 15, 2011	2,411,035.13	Marlon Silang	5638561
47	Fabrication 6 x 120 gals.	MACRO	Jan. 13 - March 15, 2011	315,000.00		
48	Requal. Of 1 x 1000 AG LPG Tank and rehabilitation of existing LPG Piping at Nouvelle Foods	URC	Jan. 16 - March 15, 2011	260,000.00		
49	Supply of MS Plates	RCA Engineering Servi	March 3 - 15, 2011	684,652.80	Mr. Randy Avila	
50	Fabrication of MS Water Storage and SS316 RO Permeate Storage Tanks for Coca-Cola CDO	Taihon Chemicals & Se	Nov. 11, 2010 - Mar. 20, 2011	5,150,000.00	Mr. Marlon Dumanlang	027762783
51	Repair of bottom plates of Tank No. 13	Himmel Industries, Inc.	June 21, 2010 - March 30, 2011	3,797,383.27	Freddie Uy	0433007131
52	S32 conversion to Tank 32	PSPC	Jan. 3 - March 30, 2011	1,689,588.14	Marlon Silang	5638561
53	Soil Exploration & evaluation	PGI	March 4 - 30, 2011	414,792.00	Mr. Allan Osares	09228658062
54	Hydrotesting of ME-832	CIGI	Jan. 24 - March 31, 2011	510,092.44	Mr. Rodel Quitlong	09209603457
55	BCP Additional Cargoline URM S12	PSPC	Feb. 3 - March 31, 2011	2,819,175.85	Mr. Marius dela Cruz	5638561
56	BCP Additional Cargolines Vpower	PSPC	Feb. 3 - March 31, 2011	1,902,580.11	Mr. Marius dela Cruz	5638561

COMPLETED PROJECTS 2011 - (100TH-UP)

as at DEC 29, 2011

	Project Description	Customer	Date Started/ Completed	Project Amount (PHP)	Contact Person	Contact Number
57	Tapping & Activation of LPG Piping at Blue Sapphire	BGC	Feb. 17 - March 31, 2011	148,500.00	Ephraim B. Silang	09178074266
58	Tapping & Activation of LPG Piping at F1	BGC	Feb. 17 - March 31, 2011	152,000.00	Ephraim B. Silang	09178074266
59	Tapping & Activation of LPG Piping at Infinity Tower	BGC	Feb. 17 - March 31, 2011	242,250.00	Ephraim B. Silang	09178074266
60	Civil & Mech Works - Pand Top Loading Gantry Optimization Project	PSPC	October 23, 2010 - March 31, 2011	8,667,716.06	Marlon Dejadina	5638561
61	Tube revalidations for Trailer ME-829	CIGI	Dec. 30, 2010 - March 31, 2011	715,794.50	Rodel Quitlong	09209603457
62	Reconstruction of Cable tray of Client S	PDSI	March 16 - 31, 2011	472,048.35	Mr. Rizalito Cacapit	8324000
63	S & I of slip tube nozzles & slip tube assy.	PGI	March 4 - April 5, 2011	1,571,391.00	Mr. Rafael Escano	028996870
64	Storage Tank No. 1403 Bottom Plates repair/replacement	Philippine Coastal Storage	Nov. 30 - April 15, 2011	2,507,088.00	Mr. Milo Sesante	0472528888
65	BCP Receiving ADO Lines from Jetty 2/3 and A	PSPC	Dec. 22 - April 15, 2011	2,555,464.48	Marlon Dejadina	5638561
66	Tank Cleaning 7 sand blasting of T-0719	PSPC	Jan. 25 - April 15, 2011	216,529.61	Mr. Marius dela Cruz	5638561
67	Fabrication of SS316 ACF Storage Tank for Coca-Cola	Taihon Chemicals & Services	Jan. 26 - April 15, 2011	5,470,000.00	Mr. Marlon Dumanlang	027762783
68	Supply & Fab. Of 4 x 1000 bare tank with skid for Abaca/Shangrila Rseort	PEPI	Feb. 19 - April 15, 2011	1,400,000.00	Mr. William Cabibil	09175493265
69	Supply & Fab. Of 6 x 120 bare tank for Shangrila Rseort	PEPI	Feb. 21 - April 15, 2011	420,000.00	Mr. William Cabibil	09175493265
70	Repair patching on T-0719	PSPC	March 9 - April 15, 2011	382,460.12	Marlon Silang	5638561
71	Fab. & Inst. Of 2"Ø LPG Piping	Flexo Manufacturing Corporation	March 23 - April 15, 2011	103,000.00		
72	Supply of 32 shts. MS Plate 6.35mm 6' x 20'	RCA Engineering Services	March 25 - April 15, 2011	693,888.00	Mr. Randy Avila	
73	Supply & Installation of Comap 1495MB Regulator	Silgan Whitecap	March 30 - April 15, 2011	148,214.28		
74	E-10 Phase 3 Project for Pandacan	PSPC	May 14, 2010 - April 15, 2011	4,256,000.00	Marlon Dejadina	5638561
75	E-10 Phase 3 Project for Tabangao	PSPC	May 14, 2010 - April 15, 2011	2,217,600.00	Marlon Dejadina	5638561
76	E-10 Phase 3 Project for Tagbilaran	PSPC	July 5, 2010 - April 15, 2011	14,978,880.00	Marlon Dejadina	5638561
77	E-10 Phase 3 Project for Poro	PSPC	May 14, 2010 - April 15, 2011	1,680,000.00	Marlon Dejadina	5638561
78	Tank 306 Cleaning	PDSI	March 23 - April 15, 2011	257,371.24	Mr. Rizalito Cacapit	8324000
79	Fab. of 1 x 2000 AG LPG Tank, TA, installation of sprinkler system, grounding system, LPG foundation & cyclone fence	URC-Branded Consumables	March 23 - April 15, 2011	720,000.00		
80	E-10 Phase 3 Project for Calapan	PSPC	May 14, 2010 - April 20, 2011	26,118,400.00	Marlon Dejadina	5638561
81	E-10 Phase 3 Project for Bacolod	PSPC	May 14, 2010 - April 20, 2011	23,373,280.00	Marlon Dejadina	5638561
82	E-10 Phase 3 Project for Lapuz	PSPC	May 14, 2010 - April 20, 2011	22,964,480.00	Marlon Dejadina	5638561
83	Accuload III Construction & Installation for Calapan Depot	PSPC	July 27 - April 20, 2011	5,561,949.68	Marlon Dejadina	5638561
84	Hauling of 2 x 1000 & 2 x 120 LPG Tank from Tanza to Cebu Warehouse	PEPI	March 8 - April 20, 2011	115,000.00	Mr. William Cabibil	09175493265
85	BCP CME Cargoline inection mechanical	PSPC	Feb. 23 - April 30, 2011	1,053,025.80	Mr. Marius dela Cruz	5638561
86	Shell Kero Line Modification	PDSI	March 31 - April 30, 2011	101,156.08	Mr. Rizalito Cacapit	8324000
87	Provision of Injection Facility for Purple Dye Injection to Tank C1 & denaturant Injection to Tank 5	PDSI	March 29 - April 30, 2011	552,835.05	Mr. Rizalito Cacapit	8324000
88	Repair of tank-4 Cargo Spool & Various works	PSPC	April 6 - 30, 2011	392,000.00	Mr. Marius dela Cruz	5638561
89	Basefoam Manifold replacement	PSPC	April 6 - 30, 2011	134,400.00	Mr. Marlon Dejadina	5638561
90	DOLE permit processing for 120 gals. PV Nos. 2010-25-34/ 2010-47-50, 2011-001-06	Macro	April 20 - April 30, 2011	100,000.00	Mr. Macario Gaw Jr.	8074031
91	Barge Suctioning for April 2011	PSPC	April 1 - 30, 2011	151,866.04		
92	Inst. Of 1 x 10MT @ Liwayway Marketing Corporation	LPC	Dec. 9 - May 15, 2011	880,000.00	Alvin R. Diu	7710560
93	Provision of Isotainer Receiving adoptor	PSPC	March 3 - May 15, 2011	277,200.00	Mr. Marius dela Cruz	5638561
94	Additional works - Zamboanga Depot Facility	Phoenix Petroleum Philippines	March 19 - May 15, 2011	812,694.73	Mr. Nicholas Dy	0822358888
95	Fab. Of 1 x 2000 USG for Limketkai Mall, CDO	PEPI	March 31 - May 15, 2011	535,000.00	Mr. William Cabibil	09175493265
96	Requalification /Repair of LPG Trailer NZC-389	Carry-All International Inc.	April 6 - May 15, 2011	205,000.00	Mr. Tony Sembrano	026283473
97	Additional works for Tank 1403 Repair	PCSPC	April 8 - May 15, 2011	130,521.60	Mr. Milo Sesante	0472528888
98	Fab. Of 1 x 2000 USG & 4 x 1000 USG LPG Tanks for Waterfront Hotels in Mactan, Lahug & Davao	PEPI	March 31 - May 15, 2011	1,935,000.00	Mr. William Cabibil	09175493265
99	1 x 2 MT Inst. @ United Perlite	LPC	Nov. 18 - May 15, 2011	350,000.00	Alvin R. Diu	7710560
100	Additional works - Villanueva depot facility	Phoenix Petroleum Philippines	March 19 - May 15, 2011	2,350,000.00	Mr. Nicholas Dy	0822358888
101	Fab. Of 2000 USG LPG Tank without manhole	Ecogaz Auto LPG at Fli	March 16 - May 15, 2011	520,000.00		
102	Supply & Fabrication of 1 x 4000 & 2 x 4000 (2000+2000) gals. UGT	BZ Gasoline Station	April 15 - May 30, 2011	650,000.00	Ms. Teresita Reyes	0464318878
103	Tank Mod. & Rehab. Of Pipelines, upgrading of existing electrical system	SEAOIL Phils., Inc.	Nov. 11 - May 30, 2011	3,350,000.00	Ms. Cheliza Choi	023971010 loc. 823
104	Shoreline protection, storm drainage provisions, construction of bundwall, genset shed, firepump shed etc.	Seaoil Philippines, Inc.	Feb. 23 - May 30, 2011	2,700,000.00	Ms. Cheliza Choi	023971010 loc. 823
105	Fabrication of 3 x 2000AG LPG Tanks	Union Galvasteel Corp	March 25 - May 31, 2011	1,880,000.00	Mr. Gerry Mortiz	025208831
106	Fabrication of 1 x 2000AG LPG Tanks	Union Galvasteel Corp	March 25 - May 31, 2011	615,000.00	Mr. Gerry Mortiz	025208831
107	Platform repair for the Gantry TTLR Rehabilitation	PSPC	Apr. 6 - May 31, 2011	1,680,000.00	Mr. Marius dela Cruz	5638561
108	Barge Suctioning for May 2011	PSPC	May 1 - 31, 2011	199,912.55		
109	Requal. Of LPC tanks at Methane Plant, Ex-Custom Clay & Ex-Rowel Can	LPC	May 4 - 31, 2011	142,000.00	Alvin R. Diu	7710560
110	Requal. Of LPG Tanks at MCC stockyard	LPC	May 4 - 31, 2011	243,000.00	Alvin R. Diu	7710560
111	Requal. Of Ex-Rebisco Tank 1 x 5000AG	LPC	May 4 - 31, 2011	236,000.00	Alvin R. Diu	7710560

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as at DEC 29, 2011

	Project Description	Customer	Date Started/ Completed	Project Amount (PHP)	Contact Person	Contact Number
112	Reimbursement of imported equipment for the deferred ROXOL Bacolod Project	ROXOL	Aug. 15, 2010 - June 15, 2011	7,532,572.52	Ms. Chapie Conti	8108901
113	Reimbursement of the cost for the design and other engineering works for the deferred ROXOL Bacolod Project	ROXOL	Aug. 15, 2010 - June 15, 2011	967,427.48	Ms. Chapie Conti	8108901
114	Inst. Of 2 x 2500 AG UGT & Centralized Piping	Macro	Feb. 8 - June 15, 2011	4,200,000.00	Mr. Macario Gaw Jr.	8074031
115	Gas Installation upgrade	British Embassy	March 4 - June 15, 2011	445,195.53		
116	S15 service line enlarging	PSPC	May 2 - June 15, 2011	1,297,629.76	Atty. Bong Suntay	09209168888
117	Replacement of defective air vent	TPC	May 24 - June 15, 2011	155,045.13	Mr. Rogelio Romo	8490964
118	Requal. Of PUR 653	North MKT Ventures Co	May 30 - June 15, 2011	120,000.00	Marvin Tang	09175333585
119	Requal. Of PUR 934	North MKT Ventures Co	May 30 - June 15, 2011	120,000.00	Marvin Tang	09175333585
120	Requal. Of PUP 906	North MKT Ventures Co	May 30 - June 15, 2011	120,000.00	Marvin Tang	09175333585
121	Inst. Of 2 x 2000 at Liwayway Marketing	LPC	Apr. 20 - June 15, 2011	740,000.00	Alvin R. Diu	7710560
122	S & I of 2" Ø GI main water sprinkler system for the new 6 x 2000AG tank farm	URC-Branded Consum	May 17 - June 15, 2011	185,000.00	Mr. Jun Uayan	
123	Platform replacement with WEBFORGE Grate	PSPC	April 16 - June 20, 2011	399,036.06	Mr. Marlon Dejadina	5638561
124	Various Additional Works for E10 facilities for Lapuz depot	PSPC	April 14 - June 20, 2011	822,038.60	Mr. Marlon Dejadina	5638561
125	Various Additional Works for E10 facilities	PSPC	April 14 - June 20, 2011	617,609.22	Mr. Marlon Dejadina	5638561
126	E-10 Phase 3 Project for Masbate	PSPC	July 5, 2010 - June 20, 2011	12,516,386.86	Marlon Dejadina	5638561
127	Extension of time for the LPG centralized piping system at One Serendra Sec. D & E	Serendra, Inc.	Dec. 22, 2008 - June 30, 2011	805,759.76		
128	2 x 2500 Inst. Incl. centralized pipeline, and 2 units vaporizer at SM City Batangas	Macro	Aug. 13 - June 30, 2011	4,900,000.00	Mr. Macario Gaw Jr.	8074031
129	Inst. Of 2 x 2MT LPG Tank & Piping system at Nuvali Solenad 2	LPC	March 18 - June 30, 2011	2,037,700.00	Alvin R. Diu	7710560
130	Tank S2 TRV Nozzle leaking	PSPC	June 1 - 30, 2011	282,240.00		
131	Barge Suctioning for June 2011	PSPC	June 1 - 30, 2011	147,159.06		
132	Req. of 1 x 2MT @ YY Industrial	LPC	Nov. 18 - June 30, 2011	509,100.00	Alvin R. Diu	7710560
133	Inst./Fab. Of LPG Meter set-up and kitchen piping at Mamou	MELOKONSTRAK, INC	June 17 - 31, 2011	147,250.00		
134	Masbate receiving manifold revision	PSPC	Apr. 20 - July 11, 2011	667,676.40	Mr. Justine Dua	5638561
135	Fabrication of 10 x 1000 & 10 x 2000 AG LPG Tanks	LPC	Feb. 15 - July 15, 2011	8,450,000.00	Alvin R. Diu	7710560
136	Construction works for CME ADO recirculating line	PSPC	April 14 - July 15, 2011	1,120,000.00	Mr. Marius dela Cruz	5638561
137	Fab. Of 7 x 6,000; 2 units 3K+3K (Bacolod) ; 1 x 6K & 1 x 3K+3K(Cavite)	Jetti	April 15 - July 15, 2011	3,214,400.00	Ms. Marivic Quinagoran	028548352
138	Hydrotesting of ME-830	CIGI	June 23 - July 15, 2011	361,439.78	Mr. Rodel Quitlong	09209603457
139	Supply & Fab. Of 1 x 6000 gals. Cap. UGT	South Area Auto Gas	June 22 - July 30, 2011	235,000.00	Atty. Bong Suntay	09209168888
140	Fab. Of 2 x 5000	LPC	April 20 - July 31, 2011	2,300,000.00	Alvin R. Diu	7710560
141	Gas Leak Audit & rectifications One & Two Serendra Phases 1 & 2 A	Serendra, Inc.	Aug. 4 - 15, 2011	162,000.00	Ms. Joy Crusado	09178590342
142	Supply & Fab. Of 2 x 6000 gals. Cap. UGT	Manila Klean Fuel	Aug. 9 - Sept. 15, 2011	470,000.00	Atty. Bong Suntay	09209168888
143	Inst. Of 2 x 2000 tank, pipeline and regulator manifold at Café Puro	SGLPI	Aug. 10 - Sept. 15, 2011	425,600.00	Rey Enriquez	09178714212
144	Iloilo Ethanol Storage Facility	Santos Petroleum	Aug. 13 - September 30, 2011	691,995.07		
145	Supply & fabrication of 2 x 5200 gals. UGT Tank	Suwaso Winds Techno	Aug. 15 - September 30, 2011	448,000.00		
146	Rental of various equipment	Suwaso Winds Techno	Aug. 15 - September 30, 2011	240,800.00		
147	Jetty2 manifold works for the sucat wharf reactivation	PSPC	Aug. 16 - 20, 2011	960,447.69		
148	S & I of LPG System at The Aston Two Serendra	Serendra, Inc.	Jan. 17, 2009 - April 30, 2011	17,799,999.99	Saturnino M. Simeon	8187471
149	New IPC Cargoline	Island Petroleum Corp.	June 26 - Sept. 30, 2011	3,100,000.00	Gov. Abdusakur Tan	631-6167
150	Phoenix Oil Depot CDO 37MKL Capacity @ Villanueva, Misamis Oriental	Phoenix Petroleum Phil	Oct. 19, 2010 - Nov. 25, 2011	213,000,000.00	Mr. Nicholas Dy	0822358888
151	Const. of 1 x 1000KL cap. Sulfuric Acid VST	MC MAI (CEBU) Himme	Nov. 30, 2010 - July 30, 2011	11,000,000.00	Freddie Uy	0433007131
152	Fab. Of 2 x 20000 AG LPG Tanks	LPC	Dec. 1, 2010 - Aug. 15, 2011	7,200,000.00	Alvin R. Diu	7710560
153	13 cu.M Horizontal Air Receiver	Ingersoll- Rand Philippi	Jan 18 - May 31, 2011	4,000,000.00	Mr. Jonathan Manayao	028204108-119
154	Inst. Of 2 x 2500 and centralized Pipeline	Macro	May 19, 2010 - Jan. 15, 2011	4,700,000.00	Mr. Macario Gaw Jr.	8074031
155	4 x 300MT Requal.	PGI	March 4 - Nov. 30, 2011	1,100,000.00	Mr. Rafael Escano	028996870
156	Supply & Fab. Of 2 x 20MT LPG tank	LPC	March 21 - Aug. 15, 2011	4,600,000.00	Alvin R. Diu	7710560
157	Mall leak testing for 2011	SGLPI	March 23 - April 15, 2011	153,216.00	Arnel Laygo	8166501 loc. 6731
158	Storage Rental and Technical Evaluation and safekeeping of LPG Tanks	SGLPI	April 3-Dec. 31, 2011	174,720.00	Arnel Laygo	8166501 loc. 6731
159	Various Additional Works for E10 facilities	PSPC	April 6 - May 31, 2011	359,633.90	Mr. Marlon Dejadina	5638561
160	Platform replacement with WEBFORGE Grate	PSPC	April 6 - May 31, 2011	336,225.90	Mr. Marlon Dejadina	5638561
161	Inst. Of 1 x 10,000 AG LPG Tank and piping system at JBC Foods	LPC	April 6 - July 30, 2011	1,523,000.00	Alvin R. Diu	7710560
162	Fab. Of 2 x 2000 AG UGT for Bel Grande Casino	Macro	April 20 - June 15, 2011	1,240,000.00	Mr. Macario Gaw Jr.	8074031
163	Fab. Of 6 x 2500AG UGT for SM Davao, Cebu & Gensan	Macro	April 20 - June 15, 2011	4,350,000.00	Mr. Macario Gaw Jr.	8074031
164	Fab. Of 36 x 120 gals. For future SM Projects	Macro	April 20 - June 15, 2011	2,232,000.00	Mr. Macario Gaw Jr.	8074031
165	Installation of 10 x 120 AG and centralized pipeline for SM City Bicutan & Annex taguig	Macro	April 20 - July 15, 2011	3,700,000.00	Mr. Macario Gaw Jr.	8074031
166	Various Additional Works for E10 facilities	PSPC	April 25 - May 30, 2011	681,582.33	Mr. Marlon Dejadina	5638561
167	Construction works for E-10 Palawan depot	PSPC	April 25 - Aug. 30, 2011	12,320,000.00	Mr. Marlon Dejadina	5638561

COMPLETED PROJECTS 2011 - (100TH-UP)

as at DEC 29, 2011						
	Project Description	Customer	Date Started/ Completed	Project Amount (PHP)	Contact Person	Contact Number
168	Inst. Of 2 x 2500 AG UGT & Centralized Piping	Macro	April 28 - Sept. 30, 2011	5,400,000.00	Mr. Macario Gaw Jr.	8074031
169	Supply & Fab. Of 4 x 120 LPG Tanks for Shamrock	PEPI	May 10 - July 30, 2011	280,000.00	Mr. Emmanuel Togonon	09177167033
170	Inst. Of Additional stilling wells and nozzle for Tanks S32, S9, S1 & S10	PDSI	May 11 - 31, 2011	709,607.63	Mr. Rizalito Cacapit	8324000
171	Underground LPG Pipeline at ATC Redevelopment Phase 1 - The Street	MDC	May 13 - Nov. 10, 2011	782,147.00	Mr. Napoleon Micaller	9286914
172	Inst. Of 1 x 2000AG LPG bullet tank and manifold at Asia Galvanizing	LPC	May 17 - July 30, 2011	407,470.88	Alvin R. Diu	7710560
173	Inst. Of additional stilling wells and nozzle for Tank S32	PDSI	May 24 - June 15, 2011	314,914.47	Mr. Rizalito Cacapit	8324000
174	Degassing & Tank cleaing of Tank S32	PDSI	May 24 - June 15, 2011	592,829.58	Mr. Rizalito Cacapit	8324000
175	PM for One Serendra Phase 1 & 2A & Two Serendra Pahse 1 & 2A	Serendra, Inc.	May 24 - June 15, 2011	170,931.88	Mr. Alfons Uyami	09178676259
176	Gas Leak Audit & rectifications One & Two Serendra Phases A-C	Serendra, Inc.	May 24 - June 15, 2011	1,632,247.86	Mr. Alfons Uyami	09178676259
177	Proposed 6.4MW Modular Bunker C Diesel Power Plant	Ormin Power Inc.	May 24 - Nov. 10, 2011	16,400,000.00	Mr. Jeff Yao	09175007177
178	Supply & Fab. Of 1 x 6000 gals. Cap. UGT	Klean Fuel	May 26 - June 30, 2011	235,000.00	Mr. Ralph Atienza	09178933453
179	LPG Bullet Tank 2 x 5000 Gal. AG	Brenton Tech Specialis	June 3 - Aug. 15, 2011	2,390,000.00	Mr. Edward Tan	
180	Cost of Requal. 1 x 5000AG at Oriental Tin Can (OTC)	LPC	June 10 - June 30, 2011	236,000.00	Alvin R. Diu	7710560
181	Supply & Fab. Of 4000 gals. UGT	BZ Gasoline Station	June 14 - August 30, 2011	230,000.00	Ms. Teresita Reyes	0464318878
182	Inst. Of Zimmer gas vaporizer at Littlefuse	LPC	June 17 - 31, 2011	308,000.00	Alvin R. Diu	7710560
183	Relocation of LPG Main Pipeline at lower ground floor of SM Dasmariñas	Macro	June 21 - August 15, 2011	210,000.00	Mr. Macario Gaw Jr.	8074031
184	Supply & Fab. Of 1 x 6000 gals. Cap. UGT	Manila Klean Fuel	June 22 - July 30, 2011	235,000.00	Atty. Bong Suntay	09209168888
185	Supply, Fabrication & delivery to Davao Seaport 1 x 1000 USG & 1 x 2000 USG Bulk Tanks for Royal Mandaya Hotel & NCCC Mall, Tagum City	PEPI	June 23 - July 30, 2011	985,000.00	Mr. William Cabibil	09175493265
186	Supply & Fab. Of R280CB Mould Tank	Weida Philipppies Inc.	June 23 - July 30, 2011	856,800.00		
187	Installation of catwalk	TPC	June 23 - July 15, 2011	194,423.25	Engr. Clay Banogon	09189047840
188	Construction Works NEMO 2010 VPD Ph2 Works-CDO	PSPC	June 28 - Oct. 30, 2011	2,987,040.00	Mr. Joey Fronda	09285025216
189	Construction Works NEMO 2010 VPD Ph2 Works-Pasacao	PSPC	June 28 - Oct. 30, 2011	2,848,258.19	Mr. Joey Fronda	09285025216
190	HDG Platform handrails	PSPC	June 28 - August 15, 2011	109,728.08	Mr. Joey Fronda	09285025216
191	Bay EF Connection from S6 to S13	PSPC	June 28 - August 15, 2011	169,303.64	Mr. Joey Fronda	09285025216
192	Construction Works NEMO 6134-CDO	PSPC	June 30 - December 15, 2011	1,894,144.00	Mr. Joey Fronda	09285025216
193	Construction Works NEMO 6134-iligan	PSPC	June 30 - December 15, 2011	1,894,144.00	Mr. Joey Fronda	09285025216
194	Construction Works NEMO 6134-Tagbilaran	PSPC	June 30 - December 15, 2011	1,792,000.00	Mr. Joey Fronda	09285025216
195	Construction Works NEMO 6134-Puerto Princesa	PSPC	June 30 - December 15, 2011	2,955,601.60	Mr. Joey Fronda	09285025216
196	Requal. /rehabilitation of PUD-879 Trailer with repainting & stickers	Masagana Gas Corpora	July 4 - Nov. 15, 2011	255,000.00	Liza Arroyo	09228903782
197	2 x 6000 gals & 1 6000 gals. (18000Li x 6000 Li.)	Jetti	July 7 - Sept. 30, 2011	715,000.00	Mr. Edward Tago	09178815367
198	Fab. & Inst. Of new kitchen piping, complete with TA for LPG system upgarde	Mandarin Oriental Man	July 7 - Dec. 15, 2011	1,586,025.00	Mr. Oscar Santos	7508888
199	Pipe laying of 16"Ø x 720Li. M service line for the new 5 x 300MB tanks	Philippine Coastal Stor	July 7 - Nov. 15, 2011	6,408,000.00	Mr. Milo Sesante	0472528888
200	Re-routing LPG Piping lay-out at Res. Unit for Red o	Serendra, Inc.	July 20 - 31, 2011	1,947,179.52	Ms. Joy Crusado	09178590342
201	Supply & Fab. Of 5000 gals. LPG Tank	Clean Fuel Autogas, In	July 20 - Aug. 30, 2011	1,190,000.00	Atty. Bong Suntay	09209168888
202	Inst. Of LPG Piping	W OFFICES, INC.	July 23 - Sept. 30, 2011	143,000.00		
203	Tank S-32 Conversion to ethanol	PSPC	July 25 - August 31, 2011	3,043,845.95	Mr. Joey Fronda	09285025216
204	Platform repair for the Gantry TTLR Rehabilitation	PSPC	July 26 - August 31, 2011	571,634.56	Mr. Marius dela Cruz	5638561
205	Replacement of S1/S3 Sprinkler and Base Faom lines and 6" clamped cargoline section	PSPC	July 27 - August 31, 2011	849,463.33	Mr. Marius dela Cruz	5638561
206	Cargoline & New Tank Farm Additions	PSPC	July 27 - Sept. 30, 2011	3,640,000.00	Mr. Marius dela Cruz	5638561
207	Preventive Maintenance for May - Dec. 2011	SGLPI	Aug. 10 - Dec. 15, 2011	672,000.00	Rey Enriquez	09178714212
208	Inst. Of 2 x 2000 @ Insulite	SGLPI	August 17 - Sept. 30, 2011	351,680.00	Rey Enriquez	09178714212
209	Barge residual suctioning for July 2011	PSPC	July 1-31, 2011	216,372.08	Marlon Silang	5638561
210	Supply, Fab. & Delivery up to Davao seaport of 1 x 1000USG for Innovaplus packaging	PEPI	Aug. 23 - Oct. 15, 2011	405,000.00	Emmanuel Togonon	09177167033
211	Installation of S-13 pump back line	PSPC	Aug. 29 - Sept. 230, 2011	234,229.34	Marlon Silang	5638561
212	Supply & Fab. Of 3 x 6000 gals., 1 x 10,000 & 1 x 4000 gals. With compartment	BZ Gasoline Station	August 31, 2011	1,120,000.00	Ms. Tess Reyes	4318878
213	Fabrication & Installation of LPG meter, piping and safety devise	Golden Arches Develop	September 2, 2011	214,700.00		
214	Various Additional Works for Davao depot	Phoenix Petroleum Phil	September 6, 2011	1,212,111.94	Mr. Willy Azarcon	09178005120
215	Fab & Inst. Of LPG Centralized Piping, sub-meter set-uos & earthquake vavle manifold	Philippine Allied Enterp	September 6, 2011	509,680.00		
216	Replacement of IHLA stilling well at Tank S32	PDSI	September 7, 2011	177,072.14	Mr. Roque Cacapit	8324000
217	Barge residual suctioning for August 2011	PSPC	September 7, 2011	138,432.55	Marlon Silang	5638561
218	Tank cleaning of T-0708	PSPC	September 8, 2011	100,719.68	Marlon Silang	5638561
219	Mechanical & Civil works for the E-10 Phase 3 project	PSPC	September 8, 2011	1,450,657.48	Marius Ted dela Cruz	5638561
220	Fabrication and modification of railings & Y-spool	PSPC	September 9, 2011	177,563.15	Marlon Silang	5638561

COMPLETED PROJECTS 2011 - (100TH-UP)

as at DEC 29, 2011						
	Project Description	Customer	Date Started/ Completed	Project Amount (PHP)	Contact Person	Contact Number
221	Tank 4 pipeline installation and receiving manifold platform/enclosure	IPC	September 9, 2011	2,100,000.00	Gov. Abdusakur Tan	09177249489
222	Design of 1 unit VST inc. concrete foundation for 3000KL	Himmel	September 14, 2011	150,000.00	Freddie Uy	0433007131
223	Mechanical/piping works:6.4MW Modular Bunker C Diesel Power Plant Mechanical Installation works	Ormin Power Inc.	Sept. 14 - Nov. 11, 2011	3,000,000.00	Jeff Yao	09175007177
224	Mechanical/piping works:6.4MW Modular Bunker C Diesel Power Plant Mechanical Installation works	Ormin Power Inc.	Sept. 25 - Nov. 11, 2011	1,765,100.12	Jeff Yao	09175007177
225	LPG Piping installation with meter	Flexo Manufacturing Co	Sept. 14 - Sept. 30, 2011	170,000.00		
226	LPG Storage tanks requalifications	Petron	July 1 - Sept. 30, 2011	2,200,000.00	Charlton Dautil	09175679609
227	Fab. Of SS316 ACF Storage tank including delivery at Coca-Cola	Taihon Chemicals & Se	Sept. 20 - Nov. 15, 2011	1,413,816.00	Mr. Marlon Dumanlang	027762783
228	Supply & Fab. Of 2 x 6000 gals. Cap. UGT (6 & 7)	Clean Fuel Autogas, In	Sept. 30 - Nov. 15, 2011	470,000.00	Atty. Bong Suntay	09209168888
229	Inst. Of Mass flow meter at Sonic Steel	SGLPI	Sept. 30 - Oct. 15, 2011	125,700.58	Rey Enriquez	09178714212
230	Const. of 1 x 3000AG Auto LPG Dispensing facility along E. Rodriguez Ave., QC	Metro Oil Subic, Inc.	June 17 - Nov. 15, 2011	575,000.00	Mrs. Benita Tan	7410459
231	Inst. Of mass flow meter at Isuzu Motors	SGLPI	Oct. 5 - 20, 2011	112,000.00	Rey Enriquez	09178714212
232	Fab. Of 1 x 2000 USG for First Marine Colloid Metal, Cebu	PEPI	Oct. 6 - Nov. 15, 2011	525,000.00	Emmanuel Togonon	09177167033
233	Fab. Of 2 x 1000 USG for VISMIN Buffer	PEPI	Oct. 7 - Nov. 15, 2011	805,000.00	Emmanuel Togonon	09177167033
234	Supply of 9.5mm and 6.35mm MS Plate	RCA Engineering Servi	Oct. 13 - 20, 2011	749,983.53	Randy C. Avila	09173100773
235	Internal repair on T-1602	PSPC	Oct. 19 - Nov. 15, 2011	113,568.00	Marlon Silang	5638561
236	Design of 1 unit mounded LPG storage tank for Harbour Center	SMC Shipping and Ligh	Oct. 21 - Nov. 15, 2011	350,000.00	Mike Estrella	09178582466
237	Tank S6 additional 2-course, PWHT, 40KL Day Tank	PSPC	Oct. 22 - Dec. 20, 2011	6,160,000.00	Marlon Dejadina	5638561
238	Supply & Fab. Of 1 x 6000 gals. Cap. UGT for Marcos Highway Station (T-8)	South Area Autogas	Oct. 24 - Nov. 30, 2011	235,000.00	Atty. Bong Suntay	09209168888
239	Supply & Fab. Of 1 x 6000 gals. Cap. UGT for Shaw Blvd. Station (T-9)	Shaw Auto Gas	Oct. 24 - Nov. 30, 2011	235,000.00	Atty. Bong Suntay	09209168888
240	LPG Tapping point from Mind Museum to Jolibee	BGC	Nov. 3 - 20, 2011	200,000.00	Ephraim B. Silang	09178074266
241	Tank farm concreting of E-10 project	PSPC	Nov. 4 - Dec. 20, 2011	247,119.09	Joey Fronda	5638561
242	Inst. Of LPG kitchen piping with meter installation at PF Changs China Bistro	Global Restaurant Con	Nov. 9 - 30, 2011	148,500.00		
243	Replacement of gasket of Tank P1 receiving line	PDSI	Nov. 11 - Dec. 15, 2011	130,341.23	Mr. Roque Cacapit	8324000
244	Supply & Fabrication of 18 x 120 gals. LPG Tank	MACRO	Nov. 11 - Dec. 20, 2011	1,116,000.00	Mr. Macario Gaw Jr.	8074031
245	Fabrication and Installation f Centralized Piping at SM Dasmarias Annex	MACRO	Nov. 11 - Dec. 20, 2011	990,000.00	Mr. Macario Gaw Jr.	8074031
246	Installation of additional 2" Ø LPG centralized pipeline at Café Puro	SGLPI	Nov. 11 - Dec. 20, 2011	352,673.89	Rey Enriquez	09178714212
247	T-0708 repair as per QOSI report	PSPC	Nov. 11 - Dec. 20, 2011	238,947.53	Marlon Silang	5638561
248	Tank C16 installation of stilling well for independent high level alarm	PDSI	Nov. 11 - Dec. 20, 2011	140,000.00	Mr. Roque Cacapit	8324000
249	Supply & Fab. Of 2 x 6000 UGT & 1 x 4000 UGT	Core Oil	Nov. 11 - Dec. 23, 2011	620,000.00	Ms. Cora Dizon	09178226720
250	Barge residual suctioning & mooring for October 2011	PSPC	October 1 - 30, 2011	188,485.57	Marlon Silang	5638561
251	Pull-out of unused pipes at Shell NTF	PDSI	Nov. 17 - 20, 2011	157,538.50	Mr. Roque Cacapit	8324000
252	Installation of LPG ESD for kitchen areas	Mandarin Oriental Man	Nov. 21 - Dec. 23, 2011	109,246.00	Mr. Oscar Santos	7508888
253	Island Petroleum Jolo Sulu Tank #1 Replacement	IPC	Nov. 23 - Dec. 29, 2011	4,000,000.00	Gov. Abdusakur Tan	09177249489
254	Tank S32 various bottom repair	PDSI	Nov. 24 - Dec. 29, 2011	224,365.17	Mr. Roque Cacapit	8324000
255	Tank S32 platform for top pourer	PDSI	Nov. 24 - Dec. 29, 2011	117,888.96	Mr. Roque Cacapit	8324000
256	S&I of seismic flexible expansion loop LPG riser East	Serendra, Inc.	Nov. 25 - Dec. 29, 2011	2,021,217.92	Ms. Joy Crusado	09178590342
257	Supply & Fab. Of 3 x 6000 gals. UGT with delivery charges	Jetti	Nov. 25 - Dec. 29, 2011	919,200.00	Mr. Edward Tago	09175517345
258	Product transfer from S2 to Lorry	PSPC	November 25 - 30, 2011	188,415.06	Mr. Rey Temporas	5638561
259	Repair of OWS floater guide and additional chamber for effectivity contain the oil from water and fabrication of spool and installation of gate valve	TPC	December 7 - 29, 2011	117,976.71	Mr. Rogelio Romo	8490964
260	Chassis repair of various trailer	Linde Philippines, Inc.	December 20 - 29, 2011	483,350.18	Mr. Rodel Quitlong	09209603457
261	Preventive Maintenance works for Serendra A, B&C, D & E for June 23-July 1, 2011	Serendra, Inc.	December 28 - 29, 2011	675,968.58	Ms. Joy Crusado	09178590342
	GRAND TOTAL			757,215,270.29		

COMPLETED PROJECTS 2010 - (100TH-UP)

as at DEC 29, 2010

	Project Description	Customer	Date Started/ Completed	Project Amount (PHP)	Contact Person	Contact Number
1	Tank Cleaning & Sand Blasting T-0849	PSPC	Sept. 24, 2010 - Jan. 5, 2010	100,180.16	Marlon Dejadina	5638561
2	Fab. & Inst. Of LPG Kitchen Piping	Ikabud	Nov. 16, 2009 - Jan. 5, 2010	123,500.00		
3	Supply/Fabrication of 6000 gals. UGT (3K + 1.5K = 1.5K)	Jetti	Dec. 8, 2009 - Jan. 5, 2010	295,000.00	Engr. Ariel Guevarra	0464843981
4	Oil Spill Boat repair	PSPC	Dec. 9, 2009 - Jan. 8, 2010	168,000.00	Marlon Dejadina	5638561
5	Denaturant Piping Works & Dye facilities injection for ethanol to S3	PDSI	Sept. 16, 2009 - Jan. 10, 2010	601,614.31	Mr. Roque Biocos, Jr.	8324000
6	Fab. 2 x 2500 AG UGT for SM Novaliches	MACRO	July 21 - Jan. 15, 2010	1,387,000.00	Mr. Macario Gaw Jr.	8074031
7	Fab. 4 x 2500 AG UGT for SM Sucat & Bicutan	MACRO	July 21 - Jan. 15, 2010	2,774,000.00	Mr. Macario Gaw Jr.	8074031
8	Cargoline testing & inspection	PSPC	Oct. 9, 2009 - Jan. 15, 2010	118,361.60	Jaypee Gonzales	8166501 loc. 6728
9	Fab. & Inst. Of 7,000 Li. Elevated water tank for Balanga Autogas Station	LPC	Nov. 24, 2009 - January 15, 2010	175,000.00	Alvin R. Diu	7710560
10	Inst. Of 1 x 2000 USGT LPG Bullet Tank	LPC	Nov. 24, 2009 - January 15, 2010	991,000.00	Alvin R. Diu	7710560
11	3 x 30MT LPG Tank external Cleaning & Repainting	Sonic Steel	Dec. 21, 2009 - Jan. 15, 2010	325,000.00	Rene Tarriela	09173824005
12	Fab./Inst. Of LPG Meter set-up and kitchen piping	Agave Restaura	Dec. 28, 2009- Jan. 15, 2010	110,000.00		
13	Fab. & Inst. Of Temp. LPG receiving manifold	SGLPI	Dec. 5, 2009 - Jan. 18, 2010	438,000.00	Engr. John Glenn Macoy	8166501 loc. 6696
14	Inst. Of Centralized LPG Piping @ Shell of Asia	SGLPI	Sept. 12, 2009 - Jan. 20, 2010	593,600.00	Mr. Jaypee Gonzales	8166501 loc. 6728
15	Hauling of 2 x 2000 USGT at Mandaue Depot	Petron Corp.	Dec. 15, 2009 - Jan. 20, 2010	158,000.00	Engr Jay Ricafort	6719817
16	LPG Centralized Piping Works	Jolibee2	Dec. 15, 2009 - Jan. 20, 2010	129,330.00	Dexter Perez	09158716297
17	LPG Centralized Piping Works	Chowking	Dec. 15, 2009 - Jan. 20, 2010	124,310.00	Dexter Perez	09158716297
18	Asian Transmission 1 x 4MT Tank Installation	LPC	Dec. 15, 2009 - Jan. 20, 2010	340,621.99	Alvin R. Diu	7710560
19	LPG Centralized Piping Works	Mc Donalds	Dec. 15, 2009 - Jan. 20, 2010	129,450.00		
20	Design, estimate and drawings for Luboil Plant at Subic	Flying V Subic I	Jan. 5 - 20, 2010	150,000.00	Ms. Jing Raymundo	027258448
21	Sale of RGE-457	MACRO	Dec. 17, 2009 - Jan. 21, 2010	1,650,000.00	Mr. Macario Gaw Jr.	8074031
22	Additional Works - Meycauyan Hub	LPC	Dec. 17, 2009 - Jan. 21, 2010	1,305,497.64	Alvin R. Diu	7710560
23	S8 degassing and tank Cleaning	PDSI	Dec. 4, 2009 - Jan. 25, 2010	307,119.72	Mr. Roque Biocos, Jr.	8324000
24	T27 Demolition	PSPC	Nov. 19, 2009 - January 25, 2010	201,600.00	Marlon Dejadina	5638561
25	Supply/Fabrication of 6000AG LPG bullet Tank	Klean Fuel Auto	Dec. 7, 2009 - January 25, 2010	1,280,000.00	BONG Suntay	09209168888
26	Inst. Of 2 x 2000UGT + Vaporizer + Piping	Macro	June 29, 2009 - Jan. 30, 2010	3,537,779.00	Mr. Macario Gaw Jr.	8074031
27	2X2MT Ipg Tank Requal. (ex-Asephil, Philfoods)	LPC	Dec. 15, 2009 - Jan. 30, 2010	139,583.83	Alvin R. Diu	7710560
28	Tank Cleaning of T-0718	PSPC	Sept. 29, 2009 - Jan. 31, 2010	195,896.67	William Mendez	5638561
29	Emergent works for the cargoline repair	SGLPI	Dec. 28, 2009- Jan. 31, 2010	1,396,659.26	Mr. George Operario	8166501 loc. 6725
30	Proposed VRU Recovery Tank S-13 Requal. 10MT (ex-Nation gas) @ Food Fabricators	PDSI	July 29, 2009 - Feb. 5, 2010	296,204.90	Mr. Eric Lizandro	8324000
31	1 x 2000 USG LPG Tank for Geam Mini Gas Refilling Station	LPC	Nov. 6, 2009 - Feb. 5, 2010	174,937.00	Alvin R. Diu	7710560
32	Piping Works from Shell S-3 to Chevron TTLR	PEPI	Jan. 6 - Feb. 10, 2010	662,265.65	Mr. William Cabibil	09175493265
33	LPG Installation	Unioil Petroleum	July 30, 2009 - Feb. 15, 2010	2,393,811.71	Mr. Eric Lizandro	8324000
34	Chevron PSD Project to Ethanol injection for GOLD Loading Arms	PDSI	Sept. 25, 2009 - Feb. 15, 2010	1,877,000.00	Rodel Sigue	025634293
35	V Power Diesel Project	PSPC	Oct. 21, 2010 - Feb. 15, 2010	3,699,194.24	Marlon Dejadina	5638561
36	Inst. Of 1 x 4MT LPG Bullet @ Newton Foods	LPC	Jan. 12 - Feb. 15, 2010	341,915.00	Alvin R. Diu	7710560
37	Supply of MS Plate 6mmx6x20	Jas Trucking Se	Jan. 29 - Feb. 15, 2010	240,000.00	Mr. Allan Sagrado	0883505246
38	Inst. Of 2 x 3000UGT & Centralized Piping	Macro	Sept. 12, 2009 - Feb. 20, 2010	4,499,000.00	Mr. Macario Gaw Jr.	8074031
39	Inst. Of Roofing for Poro Fall Protection Platform	PSPC	Nov. 25, 2009 - Feb. 20, 2010	397,600.00	Marlon Dejadina	5638561

COMPLETED PROJECTS 2010 - (100TH-UP)

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	Project Description	Customer	Date Started/ Completed	Project Amount (PHP)	Contact Person	Contact Number
41	Abergus Catering 1 x 4MT LPG Tank Requal.	LPC	Jan. 13 - Feb. 20, 2010	115,000.00	Alvin R. Diu	7710560
42	Additional scopes of works for ABI	LPC	Jan. 5 - Feb. 20, 2010	122,400.00	Alvin R. Diu	7710560
43	Const. of 250KL fire water tank	Phoenix Petrole	Jan. 25 - Feb. 20, 2010	1,300,000.00	Mr. Nicholas Dy	0822358888
44	Various Additional works for ethanol blending facility	TPC	Dec. 17, 2009 - Feb. 21, 2010	452,534.67	Engr. Clay Banogon	09189047840
45	Additional E100 Tank	PSPC	Sept. 22, 2009 - Feb. 25, 2010	2,684,640.00	Marlon Dejadina	5638561
46	Electrical & Mechanical V Power Diesel Prov. Of ADO line from Chevron Tank C3 and Petron Tank P6 to Shell Tank S14/S15 and TTLR	PSPC	Sept. 23, 2009 - Feb. 25, 2010	4,300,800.00	Marlon Dejadina	5638561
47	Sectional Grit Blasting of Bottom Plate & 20mm Internal shell plate	PDSI	Nov. 9, 2009 - Feb. 25, 2010	428,164.35	Mr. Roque Biocos, Jr.	8324000
48	Supply & Inst. Of Additional Shell course	TPC	Nov. 25, 2009 - Feb. 25, 2010	127,047.27	Engr. Clay Banogon	09189047840
49	2 x 4MT Tank Installation @ Puresnack Food Corp.	Phoenix Petrole	Dec. 2, 2009 - Feb. 25, 2010	1,389,060.82	Mr. Nicholas Dy	0822358888
50	Sectional repair of 2" pipeline	LPC	Jan. 12 - Feb. 28, 2010	588,749.80	Alvin R. Diu	7710560
51	Temp. Line for VRU facilities RULG Supply & Return to Shell Tank S12	SGLPI	Feb. 5 - 28, 2010	580,000.00	Mr. George Operario	8166501 loc. 6725
52	Provision of circulation line from Shell Ethanol Tank S3 via new ethanol Chevron Pump to and from S3	PDSI	Nov. 9, 2009 - March. 5, 2010	1,100,000.00	Mr. Roque Biocos, Jr.	8324000
53	Fabrication/Installation of LPG Strainer manifold at LPG Tank Farm	PDSI	Nov. 9, 2009 - March. 5, 2010	347,998.38	Mr. Roque Biocos, Jr.	8324000
54	SM Tarlac Piping System	Swedish Match	Dec. 10, 2009 - March 5, 2010	121,428.57		
55	Repair/Patch of Internal Bottom Plates of Tank 0718 & Weld Build	Macro	Dec. 10, 2009 - March 10, 2010	4,756,439.21	Mr. Macario Gaw Jr.	8074031
56	2 x 10MT Tank Inst. At Pioneer Hi-Bred Tarlac Corn & Palay Drying Plant	PSPC	Jan. 6 - March 10, 2010	163,780.28	Mr. Marlon Silang	5638561
57	R400CC Mould Tank Runner Ring, Bottom Shell and Bottom Replacement	LPC	Jan. 12 - March 15, 2010	1,608,581.96	Alvin R. Diu	7710560
58	Pipeline Repair	Weida Phils., Inc	Jan. 29-March 15, 2010	250,000.00	Mr. Dino Elegado	5296193 -95
59	Firepump suction line repair	Island Petroleum	Feb. 1 - March 15, 2010	381,150.87	Gov. Abdusakur Tan	09178611969
60	Tapping & Installation of LPG Line of Justicia	PSPC	Feb. 9 - March 15, 2010	210,560.00	Marlon Dejadina	5638561
61	Proposed Stripping & Blending manifold	BGC	March 5 - 25, 2010	260,000.00	Ephraim B. Silang	8158377/8159587
62	8MT to 6.5MT Tank Modification (LPC14-16)	Jetti	Aug. 29, 2009 - March 30, 2010	330,400.00	Engr. Ariel Guevarra	0464843981
63	Supply, delivery, Inst. & Comm. Of Main Line water supply piping from Deepwell No. 7 to the water treating plant	LPC	Feb. 5 - March 30, 2010	630,000.00	Alvin R. Diu	7710560
64	Supply, delivery, Inst. & Comm. Of Main Line water supply piping from Deepwell No. 8 to Deepwell No.4	Coca Cola Bottl	Sept. 25, 2009 - March 31, 2010	2,432,090.80	Bert Pangilinan	09175591436
65	Additional repair works for Tank A in relation to requal. works	Coca Cola Bottl	Sept. 25, 2009 - March 31, 2010	2,221,067.65	Bert Pangilinan	09175591436
66	Supply/Fab. 6000 gals. UGT (32 units) 1 x 2.156MKL, 2 x 1.304MKL AG Tanks incl. perimeter wall, tank farm dike, drainage, driveways, tank truck loading rack & TA	Petron Corpora	Jan. 8 - March 31, 2010	1,100,000.00	Ms. Susan Yu	8863888
67	Provision of King Pin stiffener for LPG Trailer	Jetti	Aug. 31, 2009 - April 10, 2010	7,324,800.00	Engr. Ariel Guevarra	0464843981
68	Requal. of 1x30,000 USGT LPG Bullet Tank Piping Mod.	Phoenix Petrole	Sept. 1, 2009 - April 10, 2010	62,880,000.00	Mr. Nicholas Dy	0822358888
69	Tapping @ 32nd Street	North MKT Ven	March 29 - April 10, 2010	165,000.00	Marvin Tang	09175333585
70	Chevron PDS Project to ethanol injection for RULG	LPC	Aug. 1, 2009 - April 15, 2010	500,000.00	Alvin R. Diu	7710560
71	Inst. Of 2 x 2,000 USG Underground LPG Bullet Tank	BGC	Dec. 23, 2009 - April 15, 2010	3,900,000.00	Mr. Ephraim Silang	8158377/8159587
72	R57CC Mould Dome replacement/fabrication	PDSI	Feb. 15 - April 15, 2010	309,979.87	Mr. Roque Biocos, Jr.	8324000
73		Petron Corpora	Feb. 25 - April 15, 2010	850,000.00	Ms. Susan Yu	8863888
74		Weida Phils., Inc	Feb. 25 - April 15, 2010	100,000.00	Mr. Dino Elegado	5296193 - 95

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	Project Description	Customer	Date Started/ Completed	Project Amount (PHP)	Contact Person	Contact Number
75	Minor Repair works for Tank 5	Petron Corpora	March 5 - April 15, 2010	780,000.00	Ms. Susan Yu	8863888
76	Sectional repair of 4" pipe LPG cargoline	SGLPI	March 9 - April 15, 2010	1,091,154.40	Mr. George Operario	8166501 loc. 6725
77	Leak testing: Festival, Market, Gateway & SM Malls	SGLPI	March 11 - April 15, 2010	254,240.00	Arnel Laygo	8166501 loc. 6731
78	Lifting, Hauling & repositioning of 1 x 15000 AG LPG Tank from Gerona, Tarlac to Sta. Barbara, Pangasinan	Oro Oxygen Co	March 11 - April 15, 2010	180,000.00	Carl Dy	8994401
79	Lifting, Hauling & repositioning of 1 x 15000 AG LPG Tank from Gerona, Tarlac to Plastic City, Canumay, Valenzuela	Oro Oxygen Co	March 11 - April 15, 2010	138,000.00	Carl Dy	8994401
80	Tank P-307 blasting/painting	PDSI	March 25 - April 15, 2010	988,000.00	Mr. Roque Biocos, Jr.	8324000
81	Requal. of LPG Bullet Tank A	Petron Corp.	Sept. 11, 2009 - April 30, 2010	4,245,000.00	Engr. Jose Darwin Marga	8863888
82	PM Sept. 2009 - April 2010	SGLPI	Oct. 1, 2009 - April 30, 2010	672,000.00	Jaypee Gonzales	8166501 loc. 6728
83	LPG Tanks additional nozzle installation	LPC	Nov. 13, 2009 - April 30, 2010	485,000.00	Alvin R. Diu	7710560
84	10 x 2000 Gallons LPG Bullet Tank skid type without manhole with supply of TA	PGI	Dec. 21, 2009 - April 30, 2010	2,649,152.00	Mr. Bernard Salcedo	8996870
85	Fuel Tanker Repair (THG-579)	RNR Trucking	Feb. 3 - April 30, 2010	110,000.00		
86	Fab. Of 2 units LPG Bullet Tank 2000AG	Union Galvaste	Feb. 9 - April 30, 2010	1,120,000.00	Vincent Jan Saguin	5208832
87	S8 Degassing and tank cleaning	PDSI	Feb. 15 - April 30, 2010	307,119.72	Mr. Roque Biocos, Jr.	8324000
88	CO2 Trailer Chassis Sectional Repair	CIGI	Feb. 23 - April 30, 2010	130,000.00	Mr. Rodel Quitlong	09209603457
89	P307 Internal Blasting & Painting	PDSI	March 23 - April 30, 2010	988,000.00	Mr. Roque Biocos, Jr.	8324000
90	Repair/Rehab. Of 10,500 gals. LPG Bulk Trailer PUF 450	MJ Teng Enterpr	Feb. 27 - April 30, 2010	464,437.56		
91	T-25 & T-28 Demolition	PSPC	March 5 - April 30, 2010	684,320.00	Mr. Winston Wang	5638561
92	Degassing & Cleaning of Tank S-32 at Shell North Tank Farm	PSPC	April 12 - 30, 2010	188,060.25	Marlon Silang	5638561
93	Hydrotesting of rabin 4" & 2" receiving pipeline, including blinding of lines	SGLPI	April 15 - 30, 2010	250,000.00	Mr. George Operario	8166501 loc. 6725
94	Product transferring from Tank S-8 to tank truck (JET A-1)	PDSI	April 27 - 30, 2010	214,536.07	Mr. Roque Biocos, Jr.	8324000
95	EN09-5381: Requal. of LPG Bullet Tank A - Jimenez	Petron Corp.	May 15, 2009 - April 30, 2010	4,200,000.00	Ms. Susan Yu	8863888
96	Inst. Of JET A-1 micronic filter, P-Tfarm	PDSI	Jan. 29 - May 15, 2010	148,192.86	Mr. Roque Biocos, Jr.	8324000
97	Cleaning of Tank #5	Jetti	Jan. 29 - May 15, 2010	180,000.00	Engr. Ariel Guevarra	0464843981
98	E100 OHT Additional Ladder	PSPC	April 27 - May 15, 2010	385,280.00	Marlon Dejadina	5638561
99	BFG Fascia Board Repair & Mdofication	PSPC	April 27 - May 15, 2010	753,481.08	Marlon Dejadina	5638561
100	Inst., Testing & Comm. Of Comm. Of 1 x 30MT LPG Tank & pipelines	Oro Oxygen Co	March 11 - May 25, 2010	1,189,042.32	Carl Dy	8994401
101	Civil, Mechanical & electrical Construction works for Bulk Fuel Receiving Gantry @ MT	TPC	Nov. 12, 2009 - May 30, 2010	7,101,126.50	Engr. Clay Banogon	09189047840
102	Leak Tracing-Air bubble and re-hydrotesting of 4" 1.5kms. Cargoline	SGLPI	May 8 - 30, 2010	176,006.40	George Operario	8166501 loc. 6725
103	Fab. & Inst. Of LPG set-up and kitchen piping at Chilis	AM-PHIL Food C	May 11 - 30, 2010	185,000.00		
104	Painting of tank S-8 under roof	PDSI	May 17 - 30, 2010	207,462.50	Mr. Roque Biocos, Jr.	8324000
105	Safety barrier Inst.	TPC	May 24 - 30, 2010	874,842.82	Engr. Clay Banogon	09189047840
106	Unioil Service Station NAIA Autogas canopy repair	Unioil Petroleu	May 25 - 30, 2010	100,000.00	Ms. Rhea Rochelle Mensc	025634293
107	Tank cleaning and sand blasting T-0847	PSPC	May 21 - June 10, 2010	100,180.15	Marlon Silang	5638561
108	Fab. Of 2 x 11200 for BGC	SGLPI	March 25 - June 30, 2010	4,872,000.00	Arnel Laygo	8166501 loc. 6731
109	8 x 120 for Adriatico & North Harbor Hypermarket	Macro	May 8 - June 30, 2010	420,000.00	Mr. Macario Gaw Jr.	8074031
110	Tank S4 repair	PSPC	May 26 - June 30, 2010	1,344,000.00	Marlon Dejadina	5638561
111	Inst. Of concrete bundwall and drum shed area	PSPC	May 28 - June 30, 2010	140,476.29	Marlon Dejadina	5638561
112	Supply & Fab. Of 4,000 Gals. (2000+2000) Capacity Underground fuel storage tank	BZ Gasoline Sta	June 9 - 30, 2010	460,000.00	Ms. Teresita Reyes	0464318878
113	Design of 1900kl Vertical storage tanks	Himmel Industries, In	June 17 - 30, 2010	120,000.00	Mr. Freddie Uy	0433007131
114	Requal. of 4 x 10,000 USG LPG Bullet Tank	Petron Corpora	March 24 - July 15, 2010	990,973.94	Ms. Susan Yu	8863888

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	Project Description	Customer	Date Started/ Completed	Project Amount (PHP)	Contact Person	Contact Number
115	Plant Improvement for Mandaluyong Depot	SEAOIL Phils., Inc.	May 14 - July 15, 2010	420,253.14	Clang Torralba	3971010 loc. 864
116	Supply & del. Of 6000 AG UGT 24" Ø manhole at Valenzuela	Tiger Fuel Refill	May 31 - July 15, 2010	1,300,000.00	Mr. Ruben Andaya	027122603
117	Repair of Fire Pump 3 Supply & Inst. Of pipe support alignment of pump head for FP 2 & 3	SGLPI	June 8 - July 15, 2010	128,000.00	George Operario	8166501 loc. 6725
118	Civil Works for Electronic Filling Machines, Power supply & Area Modification	SGLPI	June 18 - July 15, 2010	270,000.00	George Operario	8166501 loc. 6725
119	Supply & Fab. Of 4,000 Gals. Capacity Underground fuel storage tank	BZ Gasoline Station	June 18 - July 15, 2010	185,000.00	Ms. Teresita Reyes	0464318878
120	Hauling & Delivery of 2 x 11,200AG	SGLPI	July 6 - 15, 2010	168,000.00	Arnel Laygo	8166501 loc. 6731
121	Inst. Of 1 x 10000 at Induplex	LPC	May 21 - July 30, 2010	994,200.00	Alvin R. Diu	7710560
122	1 x 6000 US Gal. (3000+3000) & 1 x 6000 AG (4000+2000) & 1 x6000 Jeti Std.	Jeti Petroleum	June 9 - July 30, 2010	785,000.00	Engr. Ariel Guevarra	0464843981
123	Repiping of 4 x 2,000 LPG Pipes	Gardenia Bakeries (P	July 21 - 30, 2010	162,437.82		
124	Sale of RGE 457	Edgar Bartolome	July 28 - 30, 2010	1,700,000.00	Edgar Bartolome	
125	Const. of 1 x 3000AG Auto LPG Dispensing St. along Quirino Ave., South Superhighway, MM	Metro Oil Subic	Feb. 25 - July 31, 2010	1,500,000.00	Mrs. Benita Tan	7410459
126	Fab. Of 6 x 2500 AG UGT	Macro	May 24 - Aug. 15, 2010	4,140,000.00	Mr. Macario Gaw Jr.	8074031
127	10 x 120 LPG tank	Macro	June 19 - Aug. 15, 2010	525,000.00		
128	Supply & Fab. Of 6000AG LPG Bullet Tank	Klean Fuel Auto Refil	June 28 - Aug. 15, 2010	1,340,000.00	BONG Suntay	09209168888
129	Supply & Fab. Of 7000AG LPG Bullet Tank	South Area Autogas	June 28 - Aug. 15, 2010	1,475,000.00	BONG Suntay	09209168888
130	Internal Bottom Plate Repair on T-0847	PSPC	July 27 - Aug. 15, 2010	457,542.82	Marlon Silang	5638561
131	Fabrication of 2" x 500mm section LPG Vapor cargoli	Subsea Services Inc.	July 28 - Aug. 15, 2010	140,000.00		
132	LPG Spherical Tank V-4 Requal.	SGLPI	July 27 - Aug. 30, 2010	2,576,000.00	George Operario	8166501 loc. 6725
133	Inst. Of additional 2 x 2000AG +drift legs and low stage regulator for water heater generator	SGLPI	July 27 - Aug. 30, 2010	382,290.88	George Operario	8166501 loc. 6725
134	Conversion of Tank S6 to Kerosene Service	PSPC	Aug. 7 - 30, 2010	1,013,482.16	Marlon Silang	5638561
135	Fab. Of 1 x 10MT for Pioneer Tarlac Plant	LPC	March 8 - Sept. 15, 2010	1,050,000.00	Alvin R. Diu	7710560
136	Const. of 1800 KL Vertical Storage Tank	Santos Petroleum	March 26 - Sept. 30, 2010	7,600,000.00	Jose Santos	033-3378253
137	Inst. Of 1 x 20MT at Goldilocks/Richbake	LPC	May 5 - Sept. 15, 2010	1,190,000.00	Alvin R. Diu	7710560
138	Inst. & Fab. Of LPG Secondary pipeline and drops	Taiyo Nippon S	May 5 - Sept. 15, 2010	698,000.00	Mr. Leo Cuevas	026370258
139	2 x 2500 Inst. Incl. centralized pipeline, and 2 units vaporizer at SM Novaliches	Macro	June 18 - Sept. 15, 2010	4,300,000.00	Mr. Macario Gaw Jr.	8074031
140	Fab. Of 6 units 6000 & 6 units 6000 with partition (3000+3000) for Cebu & 2 units 6000 (3000+3000) for Davao	Jeti	July 27 - Sept. 15, 2010	4,300,800.00	Engr. Ariel Guevarra	0464843981
141	Hydrotesting of ME-832	CIGI	July 28 - Sept. 15, 2010	510,092.44	Mr. Rodel Quitlong	09209603457
142	PM for South Luzon (May-July)	SGLPI	Aug. 13 - Sept. 15, 2010	252,000.00	Arnel Laygo	8166501 loc. 6731
143	RMR Lap Installation of PD Meters for FO	PSPC	Aug. 19 - Sept. 15, 2010	332,311.56	Marlon Silang	5638561
144	C14 Degassing and Tank Cleaning	PDSI	Sept. 7 - 20, 2010	191,109.70	Mr. Roque Biocos, Jr.	8324000
145	2 x 2500 Inst. Incl. centralized pipeline, and 2 units vaporizer at SM Calamba	Macro	June 18 - Sept. 30, 2010	4,300,000.00	Mr. Macario Gaw Jr.	8074031
146	PCSPC Pol Pier Freshwater line rehabilitation	Philippine Coastal St	July 16 - Sept. 30, 2010	1,935,000.00	Mr. Milo Sesante	0472528880
147	Relocation of Hydrant Lines	PSPC	Aug. 8 - Sept. 30, 2010	107,569.31	Marlon Silang	5638561
148	Fabrication of 10x2000 Gals LPG Tank	LPC	Aug. 11 - Sept. 30, 2010	4,900,000.00	Alvin R. Diu	7710560
149	TIP PAS Tk S4 Variation Orders Pasacao terminal	PSPC	Aug. 13 - Sept. 30, 2010	835,534.56	Mr. Marlon Dejadina	5638561
150	Fab. Of 4 x 120 gals. LPG Tank	Macro	Aug. 19 - Sept. 30, 2010	210,000.00	Mr. Macario Gaw Jr.	8074031
151	Fab. & Inst. Of Service line 8" of Tank S-9 from tank S-1	PSPC	Aug. 6 - Sept. 15, 2010	772,912.35	Marlon Silang	5638561
152	Provision, Installation and Painting of 10" nozzle at S-13	PDSI	Aug. 20 - Sept. 15, 2010	166,208.55	Mr. Roque Biocos, Jr.	8324000
153	Provision, Installation and Painting of 10" nozzle at S-15	PDSI	Aug. 20 - Sept. 15, 2010	166,208.55	Mr. Roque Biocos, Jr.	8324000
154	Construction of Concrete Foundation for 30,000 Galloon LPG Bullet Tank	Mae-Gas Refill	July 9 - Oct. 15, 2010	1,200,000.00	Mr. Ramon Trinidad	09283168664
155	Fab. Of 2 x 2500 AG AUGT for SM Lucena	Macro	Aug. 24 - Oct. 15, 2010	1,380,000.00	Mr. Macario Gaw Jr.	8074031
156	Fab. Of 2 x 2500 AG AUGT for SM Sucat	Macro	Aug. 24 - Oct. 15, 2010	1,380,000.00	Mr. Macario Gaw Jr.	8074031
157	Repair of Trialer PUR654 plate and kingpin assy. & Stiffener Inst.	North MKT Ventures	Aug. 30 - Oct. 15, 2010	120,000.00	Mr. Marvin Tang	09175333585
158	Requal. Of EMME Lorry 995	Emme Subic Tra	Sept. 3 - Oct. 15, 2010	105,000.00	Christian Rubio	09209891909
159	Requal. Of EMME Lorry 993	Emme Subic Tra	Sept. 3 - Oct. 15, 2010	105,000.00	Christian Rubio	09209891909
160	Requal. Of EMME Lorry 941	Emme Subic Tra	Sept. 3 - Oct. 15, 2010	105,000.00	Christian Rubio	09209891909
161	Fab./Inst. Of Auto LPG Dispensing Facility @ Novalices, QC	RJE Gas Station	Sept. 16 - Oct. 15, 2010	110,000.00		

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	Project Description	Customer	Date Started/ Completed	Project Amount (PHP)	Contact Person	Contact Number
162	Installation of 10x10x50kg manifold, piping appurtenances @ Commercial center	SGLPI	Sept. 27 - Oct. 15, 2010	396,704.00	Arnel Laygo	8166501 loc. 6731
163	1 x 60MT LPG Tank & Pipeline Inst. Testing & Comm.	Mae-Gas Refilling	Sept. 28 - Oct. 15, 2010	450,000.00	Mr. Ramon Trinidad	09283168664
164	Fab./Instal of LPG Kitchen Piping @ Espressamente Illy	ESPRESSAMENTE IL	Oct. 4 - 15, 2010	110,000.00		
165	Fab. & Inst. Of Jet A-1 Rcvng. Line @ Jetty 2 via ex-ido Line 6"	PDSI	Sept. 20 - Oct. 10, 2010	151,151.32	Mr. Roque Biocos, Jr.	8324000
166	Fab. & Instl. Of LPG Meter Set-up & Kitchen Piping incl. Electronic safety device	BIG BUDHA	Oct. 8 - 20, 2010	175,000.00		
167	Fabrication of 1000AG Underground LPG Tank	Plaza Ventures	Sept. 16 - Oct. 30, 2010	490,000.00	Dr. Rolly Plaza	027120541
168	2 x 2500 Inst. Incl. centralized pipeline, and 2 units vaporizer at SM San Pablo	Macro	June 18 - Oct. 30, 2010	4,000,000.00	Mr. Macario Gaw Jr.	8074031
169	Requal. Of 2 x 20,000 LPG Storage Tanks	Petron Corporation	Aug. 13 - Nov. 10, 2010	470,400.00	Ms. Susan Yu	8863888
170	Installation of LPG Bullet tank 20,000 USGT @ Wu Kong	Petron Corporation	Sept. 16 - Nov. 15, 2010	1,100,000.00	Ms. Susan Yu	8863888
171	Supply, Fabrication & Delivery of LPG Bullet Tank 2000 USG, bare w/out manhole	PEPI	Oct. 6 - Nov. 15, 2010	563,455.03	Mr. William Cabibil	09175493265
172	Supply, Fabrication & Delivery of LPG Bullet Tank 2000 USG, bare w/out manhole	PEPI	Oct. 6 - Nov. 15, 2010	568,455.03	Mr. William Cabibil	09175493265
173	Tank Requa, Cleaning & Testing of Bullet Tank V2 @ San Fernando Plant	SGLPI	Oct. 26 - Nov. 15, 2010	270,000.00	George Operario	8166501 loc. 6725
174	Fab. & Instl. Of 2" LPG Header Piping @ 2nd Flr. For foodcourt relocation	Macro	Oct. 6 - Nov. 30, 2010	278,500.00	Mr. Macario Gaw Jr.	8074031
175	Bulk LPG Tank 1000 USG without manhole for above ground instal. w/tank skid	ECOGAZ	Oct. 15 - Nov. 30, 2010	370,296.00		
176	Tank S-13 (blasting & painting, MST, PR, SW Installation)	PDSI	Nov. 10 - 30, 2010	633,618.57	Mr. Roque Biocos, Jr.	8324000
177	Tank Repair Technical Consultancy / Bitumen Tank Repair Technical Consultancy	PSPC	Nov. 15 - 30, 2010	313,600.00	Mr. Oliver Ortega	028166501
178	Inst. Of 100HP Pump/Motor	Jetti	Nov. 20 - 30, 2010	1,458,198.00	Engr. Ariel Guevarra	0464843981
179	Tank# 203 Various Works	Jetti	Nov. 20 - 30, 2010	237,059.33	Engr. Ariel Guevarra	0464843981
180	Tank# 205 Various Works	Jetti	Nov. 20 - 30, 2010	237,059.33	Engr. Ariel Guevarra	0464843981
181	Tank# 201 Various Works	Jetti	Nov. 20 - 30, 2010	274,707.21	Engr. Ariel Guevarra	0464843981
182	PM for South Luzon (Aug-Dec)	SGLPI	Aug. 16 - Dec. 15, 2010	420,000.00	Arnel Laygo	8166501 loc. 6731
183	Requalification of 1x5000AG Underground LPG Tank	TANN PHILS	Oct. 11 - Dec. 15, 2010	530,000.00		
184	Tank Requa, Cleaning & Testing of Bullet Tank V4/V5 @ Sasa Plant	SGLPI	Oct. 6 - Dec. 15, 2010	672,000.00	George Operario	8166501 loc. 6725
185	S6 V-Power Mechanical D & E	PSPC	Nov. 11 - Dec. 15, 2010	525,019.64		
186	Fabrication of 1 x 1500 Li. Additive Tank	PSPC	Nov. 20 - Dec. 15, 2010	179,200.00	Marlon Silang	5638561
187	Fire Pump and Hydrant Line Installation	Mae-Gas Refilling Pla	Dec. 2 - 15, 2010	135,000.00	Mr. Ramon Trinidad	09283168664
188	Supply/Fab. Of 5000AG Above ground LPG Bullet Tank	LPC	Dec. 2 - 28, 2010	1,150,000.00	Alvin R. Diu	7710560
189	Ex-Mariwasa 1x20MT LPG Bullet Tank Requalification to be used for WL Foods, Valenzuela	LPC	Nov. 8 - Dec. 30, 2010	100,000.00	Alvin R. Diu	7710560
190	Inst. Of Fuel System components for MNOX:	MDC	Feb. 8 - Dec. 31, 2010	5,612,247.78		
	GRAND TOTAL			258,616,105.83		

COMPLETED PROJECTS 2009 - (100TH-UP)

as at DEC 29, 2009						
	Project Description	Customer	Date Started/ Completed	Project Amount (PHP)	Contact Person	Contact Number
1	Const. of 2 x 1000 AG Auto LPG Dispensing Station, 96 Station	96 Station	July 8, 2008 - Jan. 15, 2009	770,434.00	Mr. Lope Jimenez	
2	Const. of 1 x 2000 AG Auto LPG Dispensing Station	Argo Gas Station	July 8, 2008 - Jan. 15, 2009	680,142.00	Mr. Lope Jimenez	
3	Mall Leak testing 2nd round	PSPC	Dec. 19 - Jan. 15, 2009	168,000.00	Engr. John Glenn Macoy	8166501 loc. 6696
4	Fab. & Inst. Of Kitchen Piping	Prive Dining	Jan. 15 - 30, 2009	130,000.00	Ms. Espie Basconcillo	6874828
5	Supply of 3 x 10,000 Gals. Horizontal Skid Mounted AGT for Ethanol storage of Bataan Terminal	TPC	Nov. 26, 2008- Jan. 30, 2009	1,881,600.00	Engr. Clay Banogon	09189047840
6	Inst. Of USS LPG	Unioil Petroleum	Aug. 01, 2008- Jan. 31, 2009	1,650,000.00	Ms. Rhea Rochelle Mensa	5634293
7	Various repairs on S-102	Petron Corp.	Oct. 16, 2008 - Jan. 31, 2009	991,643.62	Jose Darwin S. Margate	8863888 loc. 3195
8	Various Works for Santos Petroleum	TPC	Oct. 21, 2008 - Jan. 31, 2009	2,088,250.39	Engr. Clay Banogon	09189047840
9	Geotesting & Soil Investigation at CDO Depot	Phoenix Petroleum	Dec. 23, 2008 - Jan. 31, 2009	196,200.00	Mr. Nicholas Dy	0822358888
10	Geotesting & Soil Investigation at CDO Depot	Phoenix Petroleum	Dec. 23, 2008 - Jan. 31, 2009	191,700.00	Mr. Nicholas Dy	0822358888
11	Geotesting & Soil Investigation at Bacolod Depot	Phoenix Petroleum	Dec. 23, 2008 - Jan. 31, 2009	214,200.00	Mr. Nicholas Dy	0822358888
12	Construction of 2x10ML VST, Tagoloan	Jetti Supply Distribution, Inc.	Jan 7, 2008 - February 15, 2009	81,000,000.00	Engr Ariel Guevarra	0464843981
13	LPG Piping for Kajiwara	Zenith Foods	Nov. 13, 2008 - Feb. 15, 2009	150,000.00	Mr. Diony Villahermosa	6883028
14	Fab. Of 2 x 3000 UG LPG Bullet Tank	Macro	Jan. 31 - Feb. 15, 2009	1,750,000.00	Mr. Macario Gaw Jr.	8074031
15	Fab. Of 2 x 3000 UG LPG Bullet Tank	Macro	Jan. 31 - Feb. 15, 2009	1,750,000.00	Mr. Macario Gaw Jr.	8074031
16	Requal. of 2 x 5000 USG	Petron Corp.	Nov. 28, 2008 - Feb. 20, 2009	161,000.00	Engr. Rene Delos Reyes	6719817 loc. 147
17	Inst. Of LPG Pipeline City Center P2 & 3 Main LPG Pipeline	Bonifacio Gas Corporation	June 15, 2008 - Feb. 20, 2009	1,300,000.00	Mr. Ephraim Silang	8158377/8159587
18	St. Lukes Medical Underground Pipeline Extension @ St. Lukes Medical Hospital at FBGC	BGC	June 19, 2008 - Feb. 20, 2009	750,000.00	Mr. Ephraim Silang	8158377/8159587
19	Poro E10 Ph2 Project - Variation works	PSPC	Jan. 20 - Feb. 20, 2009	1,652,368.76	Mr. Jeffrey Malala	5638561
20	Supply of Materials, Fab & Installation of Pumps & Piping for Chevron Ethanol Project Ex. Tank C1 & C4	PDSI	Aug. 4, 2008 - Feb. 28, 2009	6,450,407.04	Mr. Roque B. Biocos, Jr.	8324000
21	Fire Fighting System Upgrade (Shell & Chevron shared)	PSPC	Aug. 13, 2008 - February 28, 2009	1,470,984.48	Mr. Samuel de Guzman	5638561
22	Tank Cleaning of Tank -0807	PSPC	Aug. 14, 2008 - Feb. 28, 2009	443,838.58	Mr. Samuel de Guzman	5638561
23	Relocation of Jet A-1 Batman Receiving Line	PDSI	Sept. 16, 2008 - Feb. 28, 2009	2,995,084.54	Mr. Roque B. Biocos, Jr.	8324000
24	Fab. Of 60MT LPG Bullet Bare tank	PEPI	Jan. 17 - Feb. 20, 2009	4,690,000.00	Mr. Avery F. Macabata	0632252824
25	HDPE Fire Waterline, Pump Shed, Guard House, Gang way & HDPE Foam Line	Jetti	Jan. 2 - Feb. 28, 2009	5,600,000.00	Engr. Ariel Guevarra	0464843981
26	SM Southmall converison of 2 x 2000 AG to UGT	PSPC	Feb. 12 - 28, 2009	265,000.00	Jaypee Gonzales	8166501 loc. 6728
27	1 x 6000 Gals. Deisel tank (UGT)	Tiger Gas	Feb. 13 - Mar. 10, 2009	235,000.00	Ruben Andaya	7122603
28	Additional Piping from the original plan at SM Fairview	PSPC	May 8 - March 10, 2009	3,109,000.00	Arnel Laygo	8166501 loc. 6631
29	Supply/Fabrication of R380CB & R190CB Mould Tanks	Weida Philippines, Inc	Oct. 20, 2008 - Mar. 15, 2009	1,720,000.00	Mr. Song Chyn	5296193 - 95
30	Fabrication & Installation of Fire Water Line 2 x 2000 AG LPG Tank Farm	Aichi Forging Co. of Asia	Jan. 12 - March 15, 2009	105,000.00	Mr. Angel Serra	8922263
31	Inst. Of 1 x 2000AG + transfer @ PEPMACO	PSPC	Feb. 12 - March 15, 2009	145,000.00	Jaypee Gonzales	8166501 loc. 6728
32	South Luzon Industrial Accounts Safety Audit	PSPC	Mar. 1 - 15, 2009	120,000.00	Arnel Laygo	8166501 loc. 6631
33	Sand Blasting of 4 x 6000 AGT at Unioil Sta. Ana	New Blue Frame Cor	March 2 - 15, 2009	150,000.00	Mr. Jovy	6951655
34	Requal., Pump and Meter Installation of 2 x 8MT RHB-255 & RGT-261 (ex-Japan)	Carry-All International	Jan. 15 - Mar. 15, 2009	430,000.00	Mr. Tony Sembrano	09175374867
35	Modification of C-16 Service line to Chevron Decon (PULG 10"Ø)	PDSI	Mar. 12 - 15, 2009	125,216.39	Mr. Roque Biocos, Jr.	8324000
36	Nitrogen Purging - Takata & First Lepanto Requal.	PSPC	Mar. 12 - 15, 2009	125,440.00	Jaypee Gonzales	8166501 loc. 6728
37	Repair/patch of External Plate of T-0807	PSPC	March 4 - 17, 2009	774,564.28	Mr. Jeffrey Malala	5638561
38	E10 Phase2 variation Order #2 - Mechanical	PSPC	March 3 - 17, 2009	567,659.71	Mr. Jeffrey Malala	5638561

COMPLETED PROJECTS 2009 - (100TH-UP)

as at DEC 29, 2009						
	Project Description	Customer	Date Started/ Completed	Project Amount (PHP)	Contact Person	Contact Number
39	Additional Works -LPG Piping Installation	PSPC	March 5 - 30, 2009	420,674.61	Mr. Roy Samatra	8166501
40	Inst. & commissioning of LPG Tank	PEPI	Jan.22 - March 15, 2009	1,732,470.49	Mr. Avery Macabata	0632252824
41	Const. of 1 x 2000 gals Underground Auto LPG Dispensing St., at Signal, Kawit, Cavite	Mr. Lope Jimenez	Aug. 19, 2008 -Mar. 20, 2009	1,548,000.00	Mr. Lope Jimenez	
42	PM- January - March 2009	PSPC	Jan. 2 - March 30, 2009	235,200.00	Mr. Jaypee Gonzales	8166501 loc. 6728
43	E-10 Punchlist Work Items	PSPC	Mar. 17 - Apr. 15, 2009	128,800.00	Mr. Jeffrey Malala	5638561
44	E-10 Punchlist Work Items	PSPC	Mar. 17 - Apr. 15, 2009	128,800.00	Mr. Jeffrey Malala	5638561
45	Tank nozzle repair of the 1 x 30,000 AG LPG Tank at First Lepanto	PSPC	Mar. 19 - Apr. 15, 2009	228,278.40	Mr. Jaypee Gonzales	8166501 loc. 6728
46	Install Building Pipelines	PSPC	July 17 - April 15, 2009	3,785,350.41	Engr. John Glenn Macoy	8166501 loc. 6696
47	Takata Phils 2 x 5000 AG & First Lepanto 2 x 30,000 Repairs	PSPC	Aug. 11, 2008 - Apr. 15, 2009	806,400.00	Engr. John Glenn Macoy	8166501 loc. 6696
48	Shangrila LPG Piping Inst.	PSPC	Aug. 21 - Apr. 15, 2009	1,789,958.08	Mr. Roy Samatra	8166501
49	Rockwell Center Additional 1 x 2000 AG Installation	PSPC	Oct. 20 - Apr. 15, 2009	785,120.00	Engr. John Glenn Macoy	8166501 loc. 6696
50	1 x 6000 AG Total cap. Tank 1, 1 x 6000 AG Totat cap. Tank 2 & 10 units 6000 AG St. tank	Jetti	Feb. 13 - April 15, 2009	2,945,600.00	Engr. Ariel Guevarra	0464843981
51	Firewater line & new fence for Monde MY San	PSPC	Apr. 1 - 17, 2009	120,734.14	Mr. Jaypee Gonzales	8166501 loc. 6728
52	Repainting/fence repair AT Gardenia	PSPC	Apr. 15 - 17, 2009	106,941.71	Mr. Jaypee Gonzales	8166501 loc. 6728
53	Fabrication of 10 x 120 LPG Cylinder	Macro	Mar. 4 - Apr. 20, 2009	540,000.00	Mr. Macario Gaw Jr.	8074031
54	E10 Phase2 variation Order #3	PSPC	Mar. 4 - Apr. 20, 2009	284,952.09	Mr. Jaypee Gonzales	8166501 loc. 6728
55	S & I of gas pipeline at SM Naga	Buildworks	Apr 13 - 21, 2009	113,000.00	Ms. Evelyn Villacaria	
56	Ex-Apalit 3 x 5000 AG LPG Tanks	LPC	Apr. 13 - 30, 2009	660,000.00	Mr. Ahron Asio	7710560
57	Connectivity spool for Ethanol R/L Tank P5& C1	PDSI	Apr. 20 - 30, 2009	101,351.81	Mr. Roque B. Biocos, Jr.	8324000
58	Pre-commissioning Punchlist	PSPC	Apr. 21 - 30, 1009	204,968.40	Mr. Jeffrey Malala	5638561
59	Suctioning of Barge Residual April 2009	PSPC	Apr. 1 - 30, 2009	141,120.00	Mr. William Mendez	5638561
60	Supply & Fab. Of 10,000 Li. AGT	Mr. Eric Acbay	Apr. 24 - May 8, 2009	130,000.00	Mr. Eric Acbay	
61	Upgrade of Main LPG Pipeline from 2" to 3" Ø	Macro	April 24 - May 10, 2009	546,840.00	Mr. Macario Gaw Jr.	8074031
62	E10 4000USG UGT	Phoenix Petroleum	May 4 - 10, 2009	190,000.00	Mr. Jojo Namoc	
63	Requal. of 1 unit LPG Trailer PUN-758	Oro Oxygen Corp.	Mar. 24 - May 10, 2009	115,000.00	Mr. Rudy Abuyog	0458605808
64	Tank & Pipeline External Cleaning & Repainting	Jetti	Apr. 13 - May 10, 2009	200,000.00	Engr Ariel Guevarra	0464843981
65	Fab. & Install Regulator Manifold & Meter set-up	MDC	Sept. 12, 2008 - May 15, 2009	950,000.00		
66	Refilling Station /Facility Upgrading	LPC	May 26, 2008 - May 30, 2009	14,750,000.00	Alvin R. Diu	7710560
67	Requal. & retrofitting of 2 x 10,000 USG	Petron Corp.	Mar. - May 15, 2009	525,000.00	Mr. Jay Ricafort	6719817
68	Pull-out & Requal. of 2 x 5000 USG	Petron Corp.	Mar. 11 - May 15, 2009	300,000.00	Mr. Jay Ricafort	6719817
69	Inst. Of 2 x 3000, vaporizer & LPG Piping @ SM Naga	Macro	Jan. 31 - May 15, 2009	4,800,000.00	Mr. Macario Gaw Jr.	8074031
70	Supply/Fab. Of R150CB Mould Tanks	Weida Philippines, Inc	Feb. 14 - May 20, 2009	450,000.00	Mr. Dino Elegado	5296193 -95
71	Fab. & Inst. Of Standard LPG Kitchen Piping at Kenny Rogers	Kenny Rogers	May 15 - 20, 2009	198,000.00	Ms. Evelyn Villacaria	4103131
72	Phoenix Petroleum	E10 4000USG UGT	May 1 - 20, 2009	190,000.00	Jojo Namoc	8134588
73	Fab. & Inst. Of LPG Kitchen Piping	Chowking	May 22 - 26, 2009	160,000.00		
74	Fab./Inst. Of LPG Kitchen Piping	MC Donalds	May 22 - 30, 2009	146,000.00	Kiko dela Cruz	888500 loc. 4004
75	Barge Suctioning - May 2009	PSPC	May 1 - 30, 2009	134,400.00	Bhogs Irog	5638561
76	Sale of LPG Lorry REX 160	Tex Lozada	May 15 - 30, 2009	2,100,000.00	Tex Lozada	0908858004
77	Supply & fabrication of 7 x 4000 UGT	JAS Trucking Services	Apr. 12 - June 10, 2009	1,260,000.00	Mr. Allan Sargado	088-3505246
78	Epmtying of Tank P-405/Draining of Service & receiving Line	PDSI	May 26 - June 10, 2009	133,644.82	Mr. Roque B. Biocos, Jr.	8324000
79	Epmtying of Tank P-204/Draining of Service Line	PDSI	May 26 - June 10, 2009	118,130.58	Mr. Roque B. Biocos, Jr.	8324000
80	Requal. of LPG Trailer 921	EMME SUBIC TRANSPORT	May 26 - June 10, 2009	210,000.00	Christian Rubio	09209891909
81	Requal. of LPG Trailer 922	EMME SUBIC TRANSPORT	May 26 - June 10, 2009	205,000.00	Christian Rubio	09209891909
82	Inst. Of 2x2000, pumps, pipeline, electrical system, pneumatic system & mass flow meter	South East Autogas	Feb. 20 - June 15, 2009	970,000.00	Mr. Don Dalisay	8166501
83	2 x 2000UGT Tank Farm	PSPC	Mar. 5 - June 15, 2009	2,062,560.81	Mr. Jaypee Gonzales	8166501 loc. 6728
84	Hydrant line repair & upgrade	PSPC	Mar. 30 - June 15, 2009	100,800.00	Mr. Jeffrey Malala	5638561
85	Fab. & Delivery of Headgate slide steel gate	Mr. Boy Arenal	Apr. 23 - June 15, 2009	128,000.00	Mr. Boy Arenal	
86	Lifting, Hauling & delivery of 2 x 5000 AG Tank to Angeles, Pampanga	ABBA	June 22 - 23, 2009	100,000.00	Danny Asio	09175394853

COMPLETED PROJECTS 2009 - (100TH-UP)

as at DEC 29, 2009						
	Project Description	Customer	Date Started/ Completed	Project Amount (PHP)	Contact Person	Contact Number
87	150 Tons Base Boom Repair + 3M Long Lattice	REY-D HEAVY LIFT	June 20 - 26, 2009	150,000.00	Rey David	5325092
88	CME tank & Pipeline Inst. Of Barging Requirement/Tank Truck Recovery pipeline	Jetti	April 29 - June 30, 2009	1,680,000.00	Engr. Ariel Guevarra	0464843981
89	Replacement of corroded lines 10"Ø ADO receiving line from JTF to Chevron manifold & relocation of 4"Ø hydrant line	PDSI	June 15 - 30, 2009	139,839.27	Mr. Roque B. Biocos, Jr.	8324000
90	Various Additive change orders for D&E RBG	SERENDRA, INC.	May 15 - June 30, 2009	209,408.43		
91	Supply, Delivery, Installation & Commissioning of fuel Storage Tanks & Mechanical Works	Negros Petroleum Corporation	July 7, 2008	29,300,000.00	Mr. Larry Munoz	09173016405
92	Ethanol Blending Facility	TPC	Nov. 26, 2008	8,753,689.71	Engr. Clay Banogon	09189047840
93	Tapping & Inst. of 2" Ø Underground LPG Pipeline at Forbes heights	BGC	Dec. 3, 2008	315,000.00	Ephraim B. Silang	8158377/8159587
94	110mmØ Underground MDPE Pipeine @ City Center East LPG Distribution System	BGC	March 17, 2009	889,000.00	Ephraim B. Silang	8158377/8159587
95	Inst. Of 2 x 1000 at Philfoods	PSPC	March 27, 2009	319,200.00	Mr. Jaypee Gonzales	
96	Fab. & Inst. Of Sluice Steel & Stop log gate	Mr. Boy Arenal	April 13, 2009	4,000,000.00	Mr. Boy Arenal	
97	Installation of Centralized Piping Extension	Macro	April 21, 2009	647,423.27	Mr. Macario Gaw Jr.	8074031
98	Inst. Of 3 x 2000AG @ Gardenia 6K Plant	PSPC	April 29, 2009	669,760.00	Mr. Jaypee Gonzales	8166501 loc. 6728
99	Supply/Fab. Of 4 x 2000 AG AGT LPG Tank	BONG Suntay	May 1, 2009	1,851,800.00	BONG Suntay	09209168888
100	Tapping & Activation of LPG Piping at Net Plaza	BGC	May 4, 2009	200,000.00	Ephraim B. Silang	8158377/8159587
101	Piping works for S ethanol service line ex Tank C1 to Tank S3 & ethanol Pump suction Line	PDSI	May 4, 2009	1,280,000.00	Mr. Roque Biocos, Jr.	8324000
102	Inst. of LPG Autogas Service Station	Unioil Petroleum	May 6, 2009	2,250,000.00	Mr. Rodel Sique	5634293
103	Fab. & Supply of 6 x 120 gal. LPG Tank	Macro	May 6, 2009	324,000.00	Mr. Macario Gaw Jr.	8074031
104	Supply/Fab. Of 2000AG underground LPG Bullet Tank	Metro Oil Subic	May 18, 2009	750,000.00	Mrs. Benita Tan	4016164
105	Fab. Of 6000 gals. UGT Split type UGT	TWA, INC.	May 19, 2009	380,000.00	Ms. Ogie	7273428
106	Supply/Fabrication of R380 CB Mould Tank	Weida Philippines, Inc	May 27, 2009	920,000.00	Mr. Lino Elegado	5296193 - 95
107	Inst. Of Piping Works for RBOB Service from Chevron Tank C11/C16 to Shell TTLR	PDSI	June 1, 2009	1,680,000.00	Mr. Roque Biocos, Jr.	8324000
108	Supply & Fab. Of 4000 gal. UGT with compartment	BZ GASOLINE STATION	June 5, 2009	400,000.00	Ms. Teresita Araracap	046-4318878
109	Replacement of the corroded LPG lines outside near LPG Tanks, including the isolation valves S-40	Philippine Steel Coating Corp.	June 17, 2009	320,000.00	Mr. Noel Ilagan	8138373
110	2 x 5MT, TA & Shipment	Total - Cambodia	June 17, 2009	2,036,631.62	Mr. Phearun Pork	85523218630
111	Supply & Fab. Of 2 x 2650 Gals. UGT; 2 x 6000 gals. UGT	JB Gasoline Station	June 22, 2009	624,000.00	Jun Balolong	09195202448
112	PM Works May - August 2009	SGLPI	June 22, 2009	336,000.00	Mr. Jaypee Gonzales	8166501 loc. 6728
113	Supply of 1 x 3000 AG LPG Tank	Ecogaz (Auto LPG at Flying V)	June 26, 2009	820,000.00	Irna Batanes	7233379
114	Inst. Of earthquake valve manifold @ St. Lukes Medical Center	BGC	June 25 - July 10, 2009	369,000.00	Ephraim B. Silang	8158377/8159587
115	Supply/Installation 2"Ø S-80 Underground pipeline from lpg tank farm regulator manifold bldg. tapping point (road crossing)	Gardenia Philippines	July 3 - 15, 2009	130,000.00		
116	R290CB Mould Tank Modification	Weida Philippines, Inc	July 7 - 25, 2009	200,000.00	Mr. Dino Elegado	5296193 -95
117	Shell Pandacan Additional ESA	ENSR Internation Phil	May 29 - July 30, 2009	267,361.65		7063010
118	Refurbishing of PR1 Pasig LPG Plant (formerly Chevron LPG Plant) May 25 - August 5, 2009	PR 1 Gas, Inc.	July 8 - August 5, 2009	757,687.33	Mr. Ortie Reyes	6877418
119	Repair & Repainting of LPG Pipe Line	Steel Corp. of the Phil	July 23 - Aug. 15, 2009	220,000.00	Noel Ilagan	8138373
120	Fab. Of 400 Li SS Tank	Senkusha Ent. Corp.	July 30 - Aug. 15, 2009	157,000.00	Editha Condeluz	0464722553
121	Supply of CHQ, MS Plates	Jas Trucking Services	Aug. 3 - 10, 2009	517,097.76	Mr. Allan Sagrado	0883505246

COMPLETED PROJECTS 2009 - (100TH-UP)

as at DEC 29, 2009

	Project Description	Customer	Date Started/ Completed	Project Amount (PHP)	Contact Person	Contact Number
122	Various Repair works for LPG Bullet Tank C	Petron Corp.	June 29 - August 15, 2009	2,200,000.00	Ms. Susan Yu	8863888
123	Fabrication of 6 X 6000 gas. UGT Split type	Twa, Inc.	July 20 - Aug. 15, 2009	1,140,000.00	Ms. Amelia Palencia	7258448
124	Various Repair Works on Tank 30-2	Petron Corp.	Jan. 6 - Aug. 24, 2009	6,835,402.67	Mr. Ramon Belo	09285045710
125	Repair of 130 HP submersible pump/motor	Petron Corp.	Jan. 6 - Aug. 24, 2009	205,000.00	Engr. Ramon Belo	8863888
126	8X8XX50KG. Manifold piping, appurtenances at Abandoned Sisters	SGLPI	Sept. 1 - 7, 2009	110,000.00	Arnel Laygo	8166501 loc. 6631
127	Preventive Maintenance Works for Gasul Consumers (Luzon)	Petron Corp.	Oct. 2007 - Sept. 2009	1,163,850.00	Engr Loi Arabejo	6719817 loc. 146
128	Installation of New Recovery Tank	Petron Corp.	June 19 - Sept. 26, 2009	1,400,000.00	Ms. Susan Yu	8863888
129	Repair works for the - three sectional of 4"Ø LPG Liquid cargoline	PSPC	Apr. 30 - Oct. 20, 2009	3,916,250.24	Mr. George Operario	8166501 loc. 6725
130	Repair works for the - three sectional of 4"Ø LPG Liquid cargoline	SGLPI	May 15 - Oct. 20, 2009	2,405,488.96	Mr. George Operario	8166501 loc. 6725
131	AW Bacolod Cargoline	SGLPI	July 21 - Oct. 20, 2009	273,280.00	Mr. George Operario	8166501 loc. 6725
132	Inst. Of LPG Kitchen Piping, meter set-up, ELD	T.P. Choi Bistro	July 3 - 10, 2009	110,267.86	Ms. Rocel	7238168
133	Inst. Of 4 x 2000AG LPG Tanks + Vaporizer Massflowmeter, LPG Pipeline at Nestle Ice Cream Plant	SGLPI	July 6 - 30, 2009	1,329,653.37	Arnel Laygo	8166501 loc. 6631
134	Prov. Of elec. Power supply & control cable for 1 unit ethanol pump	Jetti	July 6 - 30, 2009	224,000.00	Engr. Ariel Guevarra	0464843981
135	Receiving Pump Installation	Jetti	July 6 - 30, 2009	380,800.00	Engr. Ariel Guevarra	0464843981
136	Fab. 6 x 120 for future use	MACRO	July 21 - 30, 2009	315,000.00	Mr. Macario Gaw Jr.	8074031
137	Fab. 6 x 120 for Hypermart Las Pinas	MACRO	July 21 - 30, 2009	315,000.00	Mr. Macario Gaw Jr.	8074031
138	Fab. 2 x 2000 AG UGT for SM Dasmarias	MACRO	July 21 - Aug. 15, 2009	1,121,000.00	Mr. Macario Gaw Jr.	8074031
139	Fab. 2 x 3000 AG UGT for SM Rosario	MACRO	July 21 - Aug. 15, 2009	1,501,000.00	Mr. Macario Gaw Jr.	8074031
140	1 x 6000 gals. & 3,000+3,000 and delivery charge for Imus, Cavite with division	Jetti	Aug. 15 - Aug. 30, 2009	467,000.00	Engr. Ariel Guevarra	0464843981
141	Sale of 30 KI & 40KI tank	Atty. Larong	June 25 - Aug. 30, 2009	640,000.00	Atty. Fernando Larong	09189078357
142	R5CC & R10CC Mould Tank Runner Ring replacment MS to SS	Weida Philippines, Inc	Aug. 15 - 30, 2009	155,000.00	Mr. Dino Elegado	5296193 -95
143	Fab. & Inst. Of LPG Kitchen Piping	Mc Donalds	Aug. 29 - Sept. 10, 2009	130,000.00		
144	AW Inst. Of LPG Tank for Nestle Ice cream Plant	SGLPI	Aug. 29 - Sept. 10, 2009	201,600.00	Arnel Laygo	8166501 loc. 6631
145	Pull-out 6 x 2000 AG Tank + piping works with in tank farm- Ayala	SGLPI	August 13 - Sept. 10, 2009	112,000.00	Mr. Jaypee Gonzales	8166501 loc. 6728
146	Inst. Of LPG Kitchen Piping/ELD & SS fabricated cover for Gas detector	Macro	Aug. 29 - Sept. 10, 2009	880,000.00	Mr. Macario Gaw Jr.	8074031
147	6 x 4000 Gals.UGT	Jas Trucking Services	July 29 - Sept. 15, 2009	1,080,000.00	Mr. Allan Sagrado	0883505246
148	2 x 120 LPG Tank for Hypermarket Makati	Macro	Sept. 4 - Sept. 30, 2009	105,000.00	Mr. Macario Gaw Jr.	8074031
149	Fab. & Inst. Of 7,000 Li. Elevated water tank for Marikina Autogas Station	LPC	Sept. 16 - 30, 2009	165,000.00	Alvin R. Diu	7710560
150	Supply of 1 x 2000 for Econogas Public Dispensing Station, Cebu	PEPI	Sept. 18 - 30, 2009	662,265.65	Mr. William Cabibil	
151	Additional Fire Pump Inst.	Jetti	Aug. 29 - Oct. 15, 2009	672,000.00	Engr. Ariel Guevarra	0464843981
152	Hydraulic Line - Rehabilitation	SGLPI	Sept. 29 - Oct. 15, 2009	125,000.00	George Operario	8166501 loc. 6725
153	Additional works Cargoline Rehabilitation	SGLPI	Aug. 29 - Oct. 20, 2009	1,720,378.69	Mr. George Operario	8166501 loc. 6725
154	Cleaning of Tank T3	TPC	July 27 - Oct. 25, 2009	435,867.86	Engr. Clay Banogon	09189047840
155	Conversion of Tank T4	TPC	July 27 - Oct. 25, 2009	504,621.17	Engr. Clay Banogon	09189047840
156	Requal. of 1 x 10MT & 1 x 20MT LPG Tank	Bauang Nisce Q-Gas	Sept. 4 - Oct 30, 2009	600,000.00		
157	6 x 120 gals. For Hypermarket Novaliches	Macro	Oct. 9 - 30, 2009	315,000.00	Mr. Macario Gaw Jr.	8074031
158	Grit blasting of T4 internals	TPC	Oct. 20 - 30, 2009	322,000.00	Engr. Clay Banogon	09189047840
159	Fab. & Inst. Of Hot Dipped Galvanized drip pan	TPC	Oct. 20 - 30, 2009	199,275.80	Engr. Clay Banogon	09189047840
160	150 Tons Crane Boom Repair	Rey-D	Oct. 21 - 30, 2009	100,000.00	Rey David	
161	Replacement of 1 x 2" Vapor Pipeline	SGLPI	Sept. 30 - Nov. 15, 2009	502,835.20	George Operario	8166501 loc. 6725
162	Kitchen Piping @ Greenbelt	Golden Arches Dev't.	Oct. 29 - Nov. 15, 2009	114,500.00		
163	Mod. Of ethanol cargo and service lines	TPC	oct. 20 - Nov. 15, 2009	422,458.40	Engr. Clay Banogon	09189047840
164	Requal. of 4 x 1000 USG Tanks (Goldilocks, Globus & Hooven)	Petron Corp.	Aug. 28 - Dec. 10, 2009	340,000.00	Engr. Rene Delos Reyes	6719817 loc. 147

COMPLETED PROJECTS 2009 - (100TH-UP)

as at DEC 29, 2009						
	Project Description	Customer	Date Started/ Completed	Project Amount (PHP)	Contact Person	Contact Number
165	Inst. Of ex-Turkey Mobile LPG Dispensing Unit @ Top 1 Tank Transport	LPC	Sept. 11 - Dec. 10, 2009	248,994.48	Alvin R. Diu	7710560
166	Supply/Fab. Of 10 x 2000AG LPG Bullet Tanks	LPC	June 19- Dec. 12, 2009	4,700,000.00	Alvin R. Diu	7710560
167	Const. of Bridge 2 Marikina Auto Gas Station	LPC	May 15 - Dec. 15, 2009	2,752,249.37	Mr. Rene Esguerra	7710560
168	LPG Piping Installation of 1 x 4MT at Tong Lung	LPC	Sept. 8 - Dec. 15, 2009	362,639.49	Alvin R. Diu	7710560
169	1 x 4MT LPG Bullet Tank & Piping Inst.	LPC	Oct. 8 - Dec. 15, 2009	243,827.37	Alvin R. Diu	7710560
170	1 x 6000 gals. UGT ex-Plant	Core Oil	Oct. 21 - Dec. 15, 2009	204,250.00	Cris Dizon	
171	2 x 4000 gals. UGT ex-Plant	Core Oil	Oct. 21 - Dec. 15, 2009	351,500.00	Cris Dizon	
172	Tank Cleaning, Internal Blasting/Lining & Steel Skid Modification	Lubewell Corp.	Nov. 10 - Dec. 15, 2009	270,000.00		
173	Proposed LPG Facility Inst. Of 1 x 4MT LPG Bullet Tank@ Shinih del Nor Subd., Marcos Alvarez Ave., Talon V.	Shinih (Phils.) Inc.	Aug. 15 - Dec. 15, 2009	970,000.00		
174	Inst. Of 1 x 10MT LPG Bullet At Comfoods	LPC	Sept. 14 - Dec. 20, 2009	845,000.00	Alvin R. Diu	7710560
175	BGC Tank Farm Modification	BGC	June 29 - Dec. 20, 2009	2,150,000.00	Ephraim B. Silang	8158377/8159587
176	Requal. of 2 x 1000AG @ Renaissance Foods	SGLPI	Dec. 10 - 20, 2009	106,400.00	Mr. Jaypee Gonzales	8166501 loc. 6728
177	Inst. Of 2MT Bullet Tank at Bonpack Packaging Corp.	LPC	Sept. 9 - Dec. 20, 2009	210,000.00	Alvin R. Diu	7710560
178	1 x5000AG Autogas Facility with Mounded Storage LPG Tank	Manila Klean Fuel	July 8 - Dec. 28, 2009	2,049,212.94	BONG Suntay	09209168888
	GRAND TOTAL			290,224,598.70		

COMPLETED PROJECTS 2008 - (100TH-UP)

as at DEC 29, 2008

	Project Description	Customer	Date Started/ Completed	Project Amount (PHP)	Contact Person
1	Fabrication of 1x3000AGT including supply of Tank Appurtenances	Plaza Business Ventures	January 25, 2008	760,000.00	Dr. Plaza
2	Fabrication & Inspection of TEP Service Line	PDSI	February 06, 2008	125,194.64	
3	Installation of Piping System @ Chowking-Madrigal	Liquigaz Phils Corp.	February 14, 2008	276,000.00	Engr. Alvin Diu
4	Installation of Piping System @ Max's Southmall	Liquigaz Phils Corp.	February 14, 2008	168,700.00	Engr. Alvin Diu
5	Fabrication of 2x627AG Propylene Tank	NPC Alliance	February 15, 2008	760,000.00	Mr. Ambrocio
6	Rehabilitation of 10,500AG LPG Trailer	PR Gaz	February 18, 2008	540,000.00	
7	Requalification of 3 x 10MT Ex-Apalit Tanks	Liquigaz Phils Corp.	February 18, 2008	625,000.00	Engr. Alvin Diu
8	Conversion of 2x16MT LPG Trailer	Liquigaz Phils Corp.		826,592.00	
9	Degassing & Tank Cleaning of Tank 309	PDSI	Awaiting NTP	558,000.00	Mr. Oscar Dela Cruz
10	Inst of 2x11200AG Tank including Facility, URC San Fernando	Pilipinas Shell Petroleum Corp.	July 20, 2007	1,250,000.00	Engr Dino Simbulan (02)816-6501
11	Centralized Leak testing of LPG Piping System	G&W Architects	July 5, 2007	265,860.00	Engr Noel Oliva
12	Fabrication/installation/Saupply & Delivery of 3x1000AG LPG Storage Tanks, Iligan	Petronas Energy Phils., Inc.	Nov 23, 2007 - January 24, 2008	1,350,000.00	Avery Frank Macabata
13	Fab/Inst & Const of 1x4000AG Auto LPG facility at Pureline E. Rodriguez, QC	Pureline Gas Corp.	Oct 25, 2007 - February 28, 2008	2,600,000.00	
14	Installation of 2x4MT Auto LPG Facility at Trinoma	Liquigaz Phils Corp.	Dec 10, 2007 - February 28, 2008	1,335,016.45	Alvin R. Diu
15	Supply of Labor & Mat'l's. for the requal/mod. Of 8MT Lorry Tanker ZN-906 Plate # RFE 961	Petronas Energy Phils., Inc.	Jan 26, 2008 - March 03, 2008	1,397,714.82	Avery Frank Macabata
16	Supply of newly requal. 8MT Lorry RFG 429	Petronas Energy Phils., Inc.	Jan 26, 2008 - March 11, 2008	2,230,714.82	Avery Frank Macabata
17	Installation of 1x4MT Auto LPG Facility at Lascon St., Manila	Metro Oil Subic	Jan 5, 2008 - March 18, 2008	850,000.00	Mrs. Tan
18	Fabrication of 2 x 1500AGT including supply of Tank Appurtenances	Plaza Business Ventures	Jan 28, 2008 - March 18, 2008	820,000.00	Dr. Plaza
19	Fabrication of 2 x 2000 AG LPG Storage Tank	JW Auto LPG	Jan 16, 2008 - March 25, 2008	870,000.00	
20	Fab/Const of 2x500MT LPG Storage Tanks at PGI Astorga Plant, Dvo Del Sur	Pryce Gases, Inc,	Aug 1, 2007 - April 20, 2008	67,000,000.00	Mr. Rafael Escano
21	Upgrade of Loading & Unloading Arm, SF Pampangas	Pilipinas Shell Petroleum Corp.	Dec. 12, 2007 - February 15, 2008	2,512,639.00	Engr George Operario
22	Regulification of 3 x 10MT Tanks	Liquigaz Phils Corp.	Jan 22, 2008 - March 03, 2008	625,000.00	Engr. Alvin Diu
23	Fab. Of 2 x 2000 AG LPG Tank	Clean Fuel Auto LPG	Feb. 06, 2008 - March 15, 2008	880,000.00	Mr. Suntay
24	Pandacan T S3 Cargoline Extn. To Jetty A	PSPC	Feb. 06, 2008 - April 1, 2008	629,006.34	Ms. Chris Bartocillo
25	Civil Works for Subic Fuel Additives Blending Plant	Petron Fleet Corp.	Jan 26, 2008 - May 15, 2008	8,500,000.00	Engr Odon Galido
26	Requal./Kingpin Stiffener Mod. Of EMME LPG Trailer	LPC	February 15 - March 25, 2008	315,000.00	Engr. Alvin Diu
27	Requal./Kingpin Stiffener Mod. LPG Trailer PUT-391	LPC	February 15 - March 27, 2008	315,000.00	Engr. Alvin Diu

COMPLETED PROJECTS 2008 - (100TH-UP)

as at DEC 29, 2008

	Project Description	Customer	Date Started/ Completed	Project Amount (PHP)	Contact Person
28	Construction of Weighbridge Foundation @ Petron	WEIGHLYNX & SYSTEMS SPECIALIST	March 15 - April 10, 2008	350,000.00	Engr. Pete
29	Supply, Fab. & Delivery of 1 x 1000 @ 7D Mango Plant, Mandaue City, Cebu	PEPI	March 17 - April 15, 2008	348,333.00	Avery Frank Macabata
30	Supply, Fab. & Delivery of 2 x 1000 @ Mandaue City, Cebu	PEPI	March 17 - April 15, 2008	696,786.00	Avery Frank Macabata
31	Tank Cleaning works, Fab & Inst. Of Pressure Tank, Supply of 3rd water pump	Pilipinas Shell Founda	March 15 - April 15, 2008	180,208.00	Edgardo R. Veron-Cruz
32	Supply of 8MT Lorry RGE-110	PEPI	March 17 - May 02, 2008	2,100,000.00	Avery Frank Macabata
33	Fab/Inst of Storage Tanks for Subic Fuel Additivies Blending Plant	Petron Fleet Corp.	Aug 23, 2007 - May 15, 2008	11,746,490.16	Engr Odon Galido
34	Fab/Inst of Blending/Holding Tanks & Pippings for Fuel Additives Blending Plant	Petron Fleet Corp.	Aug 23, 2007 - May 15, 2008	15,334,250.26	Engr Odon Galido
35	Centralized LPG Piping System, SM Fairview	Pilipinas Shell Petroleum Corp.	July 20, 2007 - May 25, 2008	2,912,000.00	Mr. John Macoy
36	Requal. Pump & Meter Installation of 1 x 8MT LPG Lorry (ex-Japan)	Carry -All International	April 23 - June 5, 2008	215,000.00	Tony Sembrano
37	8 x 8 x 50 kg., Gas Meter, ELD & Piping Inst. - SM One -ECOM	LPC	May 2 - June 15, 2008	210,000.00	Alvin R. Diu
38	Inst./Fab. Of LPG Pipelines, Inst. Of Pump & Meter for 6MT Lorry # 11 & 12	LPC	April 9 - June 16, 2008	990,000.00	Alvin R. Diu
39	Supply/Fab. Of 2 x 2000 AG Aboveground LPG Tank	South Area Auto Gas	April 24 - June 17, 2008	910,000.00	Atty. Bong Suntay
40	Fab. & Delivery of 1 x 2000 gals.	First Auto LPG Gas H	May 21 - June 24, 2008	525,000.00	
41	Preventive Maintenance Industrial Accounts- South Luzon Area	PSPC	Jan. 02 - June 30, 2008	470,400.00	Engr. John Glenn Macoy
42	CFP Works - (Adj. from previous)	Coffey Philippines	April 30 - June 30, 2008	15,762,763.20	
43	Fab. & Inst. Of Pass pipes	TPC	June 13 - July 4, 2008	196,689.92	Jun Mangcol
44	Water Deluge Phase 1 & 2	Petron Freeport	June 1 - July 8, 2008	1,995,000.00	Engr Odon Galido
45	Tank Rebottoming T-0822	PSPC	April 16 - July 8, 2008	1,569,680.00	
46	Water piping	Tanduay	April 4 - July 12, 2008	6,650,000.00	Arch. Albaciete
47	Fab. Of Tubular Crane Boom			205,000.00	
48	Fab/Inst & Const of Add'l 1x2000AG LPG Facility at Total Shaw Blvd	Total Phils., Corp.	Oct 5, 2007 - July 17, 2008	1,160,000.00	Engr Clay Banogan
49	Mod. Of Nozzle/Pipngs of Tank 0822	PSPC	June 12 - July 30, 2008	549,347.29	Engr. John Glenn Macoy
50	AW: C-11: Distmantling of Chevron C11 dilapidated "Mayflower" Internal Floating Roof	PDSI	July 8 - July 30, 2008	190,000.00	Mr. Roque B. Biocos, Jr.
51	Supply/Fab. Of 6000 Gallons Cap. UGT	Jetti Supply Distribution, Inc.	Feb. 2 - July 31, 2008	5,683,000.00	Engr. Ariel Guevarra
52	Fab./Inst. Of SS Piping for 6 Units Alcohol St & 2 Units Receiving Tanks	TDI	April 26 - August 9, 2008	3,880,000.00	Mr. Lorenzo Fabico
53	8x8x50kg. Tank, Gas Meter, ELD & Piping System Installation	Liquigaz Phils Corp.	August 4 - 30, 2008	215,000.00	Alvin R. Diu
54	Const of 3x1000kl Solvent Tank incl foundation, supply of labor, materials, tools & equipment and consumables	Himmel Industries, Inc	Aug 29, 2007 - August 19, 2008	18,900,000.00	Mr. Alfred Sy
55	Construction of Inner Bundwall for Tank Farm B, Bataan Terminal	Total Phils., Corp.	Jan 14 - August 25, 2008	930,000.00	Jun Mangcol
56	LPG Facility of 1 x 4MT AG Bullet Tank & Piping @ Guiguinto, Bulacan	LPC	April 18 - August 30, 2008	370,000.00	Alvin R. Diu

COMPLETED PROJECTS 2008 - (100TH-UP)

as at DEC 29, 2008

	Project Description	Customer	Date Started/ Completed	Project Amount (PHP)	Contact Person
57	Fabrication of 1 x 2000 USG LPG for Enviro Gas	PEPI	May 8 - August 25, 2008	480,000.00	Avery Franc Macavata
58	Supply/Fabrication of 1 x 3750 AG Aboveground LPG Tank with Appurtenances	MDC	May 27 - August 27, 2008	1,285,000.00	Jennifer Camposo
59	Supply of 6000AG UGT for Mindanao	Jetti	May 29 - August 27, 2008	1,530,000.00	Engr. Ariel Guevarra
60	Fab. Of 1 x 1000 & 1 x 2000 USG Bullet Tank without manhole	PEPI	June 4 - August 30, 2008	796,000.00	Avery Franc Macavata
61	Philec Carmelray 4 x 125 AG Tank & Pipeline Installation	LPC	July 7 - August 30, 2008	120,000.00	Alvin R. Diu
62	Supply/Fab. Of 2 x 2000 AG Aboveground LPG Tank	Core Oil	July 21 - August 30, 2008	937,500.00	Mr. Chris Dizon
63	VRU Equipment Unloading @ site	PSPC	Sept. 1 - 5, 2008	173,600.00	
64	Island Petroleum Basilan Tank #2 Repair	Island Petroleum	Feb. 15 - Sept. 15, 2008	2,900,000.00	Mr. Tan
65	Inst. Of 1 x 2 MT@ Malinis St., Lawang Bato, Design Innovations	LPC	April 18 - Sept. 15, 2008	245,000.00	Alvin R. Diu
66	Fab. Of 4 x 2000 USG LPG Bullet Tanks for SM Iloilo & Davao	Petron Corp.	May 21 - Sept. 15, 2008	2,428,000.00	Engr Jay Ricafort
67	Repair of Damaged 10"Ø Service Line V-Gold to Decon of Chevron	PDSI	Aug. 14 - Sept. 15, 2008	143,339.49	Mr. Roque B. Biocos, Jr.
68	Tank Cleaning of Tank -0807	PSPC	August 11 - Sept. 15, 2008	443,838.58	
69	1 x 10MT AG in Tong Lung Metal Industry Plant	LPC	Sept. 1 - 30, 2008	850,000.00	Alvin R. Diu
70	1 x 4MT Facility Inst. AT Philippine DENRAI	LPC	July 30 - Sept. 30, 2008	586,631.96	Alvin R. Diu
71	Inst. Of 2 x 2000AG LPG Tanks at AICHI FORGING	PSPC	July 7 - September 30, 2008	415,000.00	Engr. John Glenn Macoy
72	4 x 4MT LPG Inst. @ First Choice Foods Corp	LPC	July 3 - September 30, 2008	625,000.00	Alvin R. Diu
73	Fab. & Install Regulator Manifold & Meter set-up	MDC	Sept. 12 - Sept. 30, 2008	950,000.00	
74	Relocation iof Jet A-1 Batman Receiving Line	PDSI	Sept. 16 - 30, 2008	2,995,084.54	Mr. Roque B. Biocos, Jr.
75	Tapping of GB5 LPG Supply line to GB1 Header Pipeline	MDC	Sept. 22 - 30, 2008	395,000.00	Engr. Derel Palisoc
76	Fall Protection System/Tank Internal Painting	PSPC	Sept. 1 - Oct. 10, 2008	1,225,280.00	
77	Fabrication of 2 x 2000 gals.	Basic Line Trading	Sept. 17 - Oct. 10, 2008	1,030,000.00	Atty. Bong Suntay
78	Installation of 2 x 2000 AG, Pipeline & Electrical for Insulite	PSPC	June 30 - Oct. 15, 2008	300,160.00	Engr. John Glenn Macoy
79	Tanks Internal Painting	PSPC	Sept. 1 - Oct. 15, 2008	398,720.00	Engr. John Glenn Macoy
80	Relocation of MDPE Pipe	PSPC	Sept. 16 - Oct. 15, 2008	160,000.00	Engr. John Glenn Macoy
81	Installation of Flanges & Hydrotesting of 8" Ø PMG	TPC	Oct. 14 - 15, 2008	252,000.00	Mr. Clay Banogon
82	Sand Blasting Painting of Tank S14	PDSI	Sept. 22 - Oct. 15, 2008	780,000.00	Mr. Roque B. Biocos, Jr.
83	Fabrication of 2 x 2000 gals.	Manila Klean Fuel	Sept. 9 - October 20, 2008	1,030,000.00	Atty. Bong Suntay
84	Retrofitting & Requalification of 2 x 5000USG	MACRO	Oct. 16 - 20, 2008	280,000.00	Mr. Mike Inalisan
85	Inst. Of 1 x 10,000 & vaporizer at Yamaha Phils.	Petron Corp.	Sept. 3 - Nov. 27, 2008	1,010,000.00	Mr. CD Arabejo
86	1 x 5MT AG at Weida	LPC	Sept. 1 - Dec. 5, 2008	570,000.00	Alvin R. Diu

COMPLETED PROJECTS 2008 - (100TH-UP)

as at DEC 29, 2008

	Project Description	Customer	Date Started/ Completed	Project Amount (PHP)	Contact Person
87	Supply/Fabrication of Mould Tank	Weida Philippines, Inc	Sept. 22 - Dec. 5, 2008	850,000.00	
88	Supply of Materials, Fab & Installation of Kero Piping to Shell TTLR Ex. Tank C-5	PDSI	Aug. 7 - Dec. 10, 2008	418,030.52	Mr. Roque B. Biocos, Jr.
89	E-10 Blending Facility - Poro	PSPC	Sept. 4 - Dec. 15, 2008	8,822,124.64	Engr. Jeffrey Malala
90	E-10 Blending Facility - Tabangao	PSPC	Sept. 4 - Dec. 15, 2008	9,482,487.84	Engr. Jeffrey Malala
91	Inst. Of USS LPG	Unioil Petroleum	Aug. 1 - Dec. 15, 2008	1,650,000.00	Mr. Rodel Sigue
92	C-4 Internal Grit Blasting & Painting	PDSI	August 11 - Dec. 15, 2008	990,000.00	Mr. Roque B. Biocos, Jr.
93	Takata Phils 2 x 5000 AG & First Lepanto 2 x 30,000 Repairs	PSPC	August 11 - Dec. 15, 2008	806,400.00	Engr. John Glenn Macoy
94	2 x 2000 LPG Bullet Tank for Star Oil Public Dispensing Station	PEPI	Oct. 2 - Nov. 5, 2008	1,252,374.72	Mr. William Cabibil
95	1 x 2000 USG LPG for EC Friends Taxi	PEPI	Oct. 2 - Nov. 5, 2008	596,787.30	Mr. William Cabibil
96	Fabrication of 4 x 3000 USG LPG Tank	MACRO	Oct. 3 - Nov. 15, 2008	3,660,000.00	Mr. Mike Inalisan
97	Manual Filling Line Rehabilitation	PSPC	Nov. 7 - 30, 2008	130,000.00	Engr. George Operario
98	Supply/Fabrication of R380CB & R190CB Mould Tanks	Weida Philippines, Inc	Oct. 20 - Dec. 5, 2008	1,720,000.00	
99	Various repairs on S-102	Petron Corp.	Oct. 16 - Dec. 10, 2008	991,643.62	Mr. Ramon Belo
100	Inst. Of 2 x 3000 USG Underground Bullet Tank & Centralized Piping at SM	MACRO	Oct. 7 - Dec. 15, 2008	3,799,000.00	Mr. Mike Inalisan
101	Inst. Of 2 x 3000 USG Underground Bullet Tank & Centralized Piping at SM	MACRO	Oct. 7 - Dec. 15, 2008	3,600,000.00	Mr. Mike Inalisan
102	Inst. Of 2 x 5000 USG Underground Bullet Tank & Water Bath Vaporizer & Centralized Piping at SM	MACRO	Oct. 7 - Dec. 15, 2008	9,450,000.00	Mr. Mike Inalisan
103	LPG Plant Sprinkler Rehab	PSPC	Oct. 7 - Dec. 15, 2008	844,818.24	Engr. John Glenn Macoy
104	Chevron C1 Internal Blasting & Painting	PDSI	Nov. 11 - Dec. 15, 2008	1,078,000.00	Mr. Roque B. Biocos, Jr.
105	Replacement of Tank C4 Internal Post	PDSI	Nov. 11 - Dec. 15, 2008	1,568,976.67	Mr. Roque B. Biocos, Jr.
106	Supply of Materials, fab., Mod. & Inst. Of Piping works for Chevron, Shell Neat ADO to TTLR, Jetty & Chevron Blending Tank ex. Tank S14	PDSI	Nov. 20 - Dec. 15, 2008	678,392.86	Mr. Roque B. Biocos, Jr.
107	LPG Pipeline Installation	Aichi Forging Company	Oct. 13 - Dec. 15, 2008	698,000.00	Engr. Angel Serra
108	Sup/Fab of 1x30000AG LPG storage tank	PSPC	Oct. 15 - Dec. 18, 2008	5,944,960.00	Engr. John Glenn Macoy
109	Plant Closure	PSPC	Nov. 7 - Dec. 20, 2008	4,345,600.00	Engr. George Operario
110	4 x 5000 LPG Bullet tank	PSPC	Nov. 18 - Dec. 23, 2008	5,200,000.00	Engr. John Glenn Macoy
	GRAND TOTAL			287,543,136.88	

COMPLETED PROJECTS 2007 - (100TH-UP)

as at DEC 29, 2007

	Project Description	Customer	Date Started/ Completed	Project Amount (PHP)	Contact Person
1	Inst of 6x120AG Tank including Piping system at Asahi Cast, Sta Rosa Laguna	Total, Makati	Dec 30, 2006 - Jan 15, 2007	234,000.00	Mr. Cesar Garcia
2	Pandacan Internal Cleaning for Tanks 6,8,10 & 11	Pilipinas Shell Petroleum Corp.	Aug 9, 2004 - Feb 25, 2007	3,850,000.00	Engr Erik Montes
3	Fabrication/Inst of 1x5000AG and Centralized Piping System at Greenbelt	Makati Dev't Corp.	July 1, 2006 - Feb 26, 2007	4,000,000.00	Mr. Dave Valle
4	Supply/Fabrication/Commissioning of LPG Centralized Piping System at City Center, FBGC	Makati Dev't Corp.	Aug 1, 2006 - Feb 25, 2007	3,600,000.00	Mr. Bernie Tesalona
5	Construction of Auto LPG Dispensing Station (1x4000AG)	Metro Oil Subic, Inc.	Aug 15, 2006 - Feb 15, 2007	1,932,324.88	
6	Fabrication/Inst of 4x1000 USGT Tanks and 2 units vaporizer at Robinson Galleria, Pasig City	Petron Corp.	July 15, 2006 - Mar 15, 2007	2,550,000.00	Engr AR Ricafort (02-671-9817)
7	Conversion of 6 units 2000AG Aboveground to Underground Tank	Macro Liquid	Oct 26, 2006 - Mar 15, 2007	1,014,000.00	Mike Inalisan
8	Supply of 1000AG Tank for Lorry	JP Autogas	Oct 26, 2006 - Dec 20, 2007	408,000.00	
9	Requalification of 8MT LPG Lorry "RER-567"	Chemfour, Inc.	Dec 15, 2006 - Mar 5, 2007	520,000.00	Mr. Jerome Dy
10	Fabrication/installation of Internal LPG Piping System at Fully Booked, FBGC	Balgoa Ent.	Dec 12, 2006 - Mar 1, 2007	250,000.00	Mr Paul Avanzena
11	Construction/Commissioning of Auto LPG Facility at NAIADS, QC	Liquigaz Phils Corp.	Dec 12, 2006 - Mar 10, 2007	4,952,600.00	Mr. Alvin Diu (02-771-0560)
12	Requalification of 8MT LPG Lorry "REH-306" Petron Lorry	POS Marketing	Jan 5, 2007 - Feb 26, 2007	1,372,250.00	Mr. Ponce
13	Fabrication of Various LPG Bullet Tanks (3000-4000AG)	Petron Corp.	Jan 10, 2007 - Mar 15, 2007	4,560,825.00	Mr. AJ Ricafort
14	Fabrication of Various LPG Bullet Tanks (1000-2000AG)	Total Phils., Inc.	Sep 10, 2006 - Feb 25, 2007	4,399,999.98	Mr Cesar Garcia
15	Fabrication of 14x2000AG LPG Storage Tanks	Pilipinas Shell Petroleum Corp.	Dec 23, 2006 - Mar 7, 2007	6,299,999.99	Mr. John Macoy
16	S3 Tank Cleaning and Sand Blasting	PDSI	Dec 22, 2006 - Mar 1, 2007	639,528.13	Mr. Oscar S. Dela Cruz
17	T262 Internal SandBlasting /Painting and Repair works	PDSI	Jan 23, 2007 - Mar 2, 2007	758,800.00	Mr. Oscar S. Dela Cruz
18	T260 Internal SandBlasting /Painting	PIT	Oct 27, 2006 - Mar 15, 2007	2,048,000.00	Mr. Oscar S. Dela Cruz
19	Sup/Fab/Inst of 2x5000AG LPG Tank including Pipe manifold at NTCC, EDSA	FR Sevilla	July 10, 2006 - Apr 26, 2007	4,700,000.00	
20	Installation of 2x1000AG including Centralized LPG Piping at Neo China, Macapagal Blvd., Pasay	Pilipinas Shell Petroleum Corp.	Oct 16, 2006 - Apr 30, 2007	422,186.73	Mr Joh Glenn D. Macoy
21	Fabrication of 2x5000AG and 10x2000AG LPG Storage Tanks	Liquigaz Phils Corp.	Jan 10, 2007 - May 5, 2007	6,600,000.00	Mr. Alvin Diu (02-771-0560)

COMPLETED PROJECTS 2007 - (100TH-UP)

as at DEC 29, 2007

	Project Description	Customer	Date Started/ Completed	Project Amount (PHP)	Contact Person
22	Construction/Commissioning of Auto LPG Facility at ILOILO Public Dispensing Station	Petronas Energy Phils., Inc.	10-May-07	419,630.88	Ms Del Fabrigas
23	Fabrication of Various LPG Bullet Tanks	Petronas Energy Phils., Inc.	Jan 5, 2007 - May 10, 2007	12,800,000.00	Ms Del Fabrigas
24	P402 Tank Cleaning and Sand Blasting	PDSI	Dec 22, 2006 - Apr 27, 2007	809,874.13	Mr. Oscar S. Dela Cruz
25	Construction of Auto Gasul LPG Facility, JP Auto Gas Co, Baguio	Petron Corp.	Mar 19, 2007 - Apr 25, 2007	620,000.00	Mr. AR Ricafort
26	Requalification and installation of LPG Pump & Meter for 1x8MT LPG Lorry (Ex-Japan)	Macro LPG Co., Inc	May 10, 2007	738,000.00	Mr. Mike Inalisan
27	Requalification/Repair of LPG Trailer PUM 211	Carry-All	Mar 13, 2007 - Mar 25, 2007	168,059.39	Mr. Tony Cembrano
28	Requalification/Modification of 2 units 8MT LPG Lorry	Petronas Energy Phils., Inc.	May 10, 2007	2,700,000.00	Ms Del Fabrigas
29	Inst of 8" UG-MDPE Piping System at 26th Ave., FBGC Taguig	Bonifacio Gas Corp	Jan 15, 2007 - May 25, 2007	1,000,000.00	Mr EB Silang
30	Hydrant line replacement at Shell Poro Installation	Pilipinas Shell Petroleum Corp.	Mar 5, 2007 - May 29, 2007	1,200,521.73	
31	Project Piping & Mechanical Works at Shell Tabangao	Pilipinas Shell Petroleum Corp.	Mar 13, 2007 - May 31 2007	1,100,000.00	
32	Fab/inst of 6" dia Cargoline	Sungas Corp.	Mar 10, 2007 - May 20, 2007	670,946.12	Mr Jay Santos
33	SLT1 Water tank Cleaning	Pilipinas Shell Petroleum Corp.	Mar 18, 2007 - May 30, 2007	638,400.00	
34	Poro Pier 1&2 Hydrant Line Ext	Pilipinas Shell Petroleum Corp.	Mar 18, 2007 - May 29, 2007	549,192.00	
35	Preparatory Works prior to OOSI of Caltex Tanks 384/260/272 (Tank Internal Blasting & Painting)	Pandacan Depot Services, Inc.	April 20, 2005 - Tank 260 and 272 ON HOLD	2,380,397.76	Mr Cris Magpantay
36	Installation of 2x5MT LPG Tank including Piping Works at Aristocrat, Roxas Blvd	Liquigaz Phils Corp.	Nov 17, 2005 - ON HOLD	625,000.00	Mr. Aaron Asio
37	Supply/Fabrication & Installation of Cargo & Service Line for New 1 x 4ML Storage Tank at Jetty Naic Terminal	Jetty Supply Distribution, Inc.	Jan 15, 2006 - Aug 15, 2007	3,000,000.00	Mr. Ariel Guevarra
38	Supply/Fabrication/Delivery of 30 units 6000gals Storage Tanks	Jetty Supply Distribution, Inc.	Jan 25, 2006 - Aug 15, 2007	6,000,000.00	Mr. Ariel Guevarra
39	Dismantling of Chemical Tanks at SPI	Pilipinas Shell Petroleum Corp.	Oct. 5, 2006 - Aug 1, 2007	2,240,649.12	Lyndon Entera (02)563-8561)

COMPLETED PROJECTS 2007 - (100TH-UP)

as at DEC 29, 2007

	Project Description	Customer	Date Started/ Completed	Project Amount (PHP)	Contact Person
40	Construction/Commissioning of Auto LPG Facility at SEAOIL P, Tuazon Station including Fabrication of 1 unit 2000AG Tank	SEAOIL Phils., Inc,	Apr 26, 2007 - July 27, 2007	1,380,000.00	Mr. Joseph Olaya
41	Conversion of 3units AGT to UGT	Macro LPG Co., Inc	Mar 11, 2007 - Aug 10, 2007	507,000.00	Mr. Mike Inalisan
42	Jet A-1 New filter vessel installation and pipe works at Shell TTLR C/D	PIT	Mar 9, 2007 - May 29, 2007	344,184.76	Mr Oscar Dela Cruz
43	LPG Piping inspection and Maintenance Works, Mcdonalds SL Area	Liquigaz Phils Corp.	May 2, 2007 - July 15, 2007	553,000.00	Mr. Alvin R. Diu
44	Sup/Fab of 1 unit 6.6m3 Air Receiver Tank	Pil-AM	May 10, 2007 - June 15, 2007	2,500,000.00	
45	LPG Refilling Plant Rehabilitation, Catgas Baguio	Liquigaz Phils Corp.	Apr 25, 2007 - Aug 15, 2007	5,500,000.00	Mr. Alvin R. Diu
46	Inst of 2x2000AG + 2 pumps + Pipeline + Electrical Works, Optimum Pasay City	Pilipinas Shell Petroleum Corp.	July 5, 2007 - Aug 10, 2007	739,200.00	Mr. John Macoy
47	Fabrication of 1x2500AG Tanks	Plaza Business Ventures	July 16 - 2007 - Aug 10, 2007	545,000.00	Mr. Jose Plaza
48	Tank S6 Internal Blasting & Painting, Pandacan	PIT	Aug 10, 2007 - Sep 10, 2007	1,076,100.00	Mr. Pedro Donato
49	Chevron T 313 Internal Bottom Repairs, Blasting and Repainting	PIT	June 15, 2007 - Oct 15, 2007	1,888,000.00	Mr. Pedro Donato
50	Transfer of LPG Tank Farm	Prifoods, Inc.	Aug 10, 2007 - Oct 25, 2007	708,857.00	
51	Installation of LPG Piping System at Cash & Carry	Total Phils., Corp.	June 25, 2007 - Oct 30, 2007	1,200,000.00	Engr Cesar Garcia
52	Fab of 2x2000AG and Installation of Auto LPG at E. Rodriguez LPG Station	MegaSaver	July 15, 2007 - Oct 15, 2007	1,900,000.00	Ms. Darlene Zubiri
53	Installation of LPG Tanks including Piping Works, Swedish Match, Laguna	Pilipinas Shell Petroleum Corp.	Aug 1, 2007 - Nov 15, 2007	1,711,887.00	Engr Arnel Laygo
54	Repair of LPG Trailer PUK-786	LCT Gases	Aug 17, 2007 - Sep 10, 2007	233,500.00	
55	Fab/Inst of new 6" Service Line (T5 to Product Pumps) and T5 Internal Cleaning	Jetti Supply & Distribution, Inc.	Aug 25, 2007 - Oct. 15, 2007	828,800.00	Engr Ariel Valle
56	Supply/Fab of 10x2000AG Above Ground Tanks	Pilipinas Shell Petroleum Corp.	Aug 25, 2007 - Nov 20, 2007	4,480,000.00	Engr John Macoy
57	Supply/Fabrication of 1x30000AG LPG Storage Tank	Pilipinas Shell Petroleum Corp.	Nov 1, 2007 -	4,850,000.00	Engr John Macoy
58	Pandacan E-10 Slop Tank Cleaning & Blasting	Pilipinas Shell Petroleum Corp.	Sep 10, 2007 - Oct 10, 2007	425,600.00	Engr Lyndon Entera
59	SERENDRA Phase I & II Centralized Piping System	MDC & EEI	Dec 5, 2005 - Dec 27, 2007	32,400,000.00	

COMPLETED PROJECTS 2007 - (100TH-UP)

as at DEC 29, 2007

	Project Description	Customer	Date Started/ Completed	Project Amount (PHP)	Contact Person
60	Fab/Delivery/Inst of 11 x 28kl Compounding Tanks	Tanduay Distillers	Mar 10, 2007 - Dec 15, 2007	8,274,173.77	Mr. Lorenzo Fabico
61	Fab/Delivery/Inst of 2x28kl Alcohol Receiving Tanks	Tanduay Distillers	Mar 10, 2007 - Dec 15, 2007	1,593,779.62	Mr. Lorenzo Fabico
62	Fab/Delivery/Inst of 3 x 150kl Water Tank	Tanduay Distillers	Mar 10, 2007 - Dec 15, 2007	4,583,425.04	Mr. Lorenzo Fabico
63	Erection of 6x28kl SS Alcohol Storage Tanks	Tanduay Distillers	Mar 10, 2007 - Dec 15, 2007	14,916,574.96	Mr. Lorenzo Fabico
64	Requalification of 1 unit 8MT Lorry #2	Macro LPG Co., Inc	Apr 25, 2007 - Dec 15, 2007	738,000.00	Mr. Selwyn Majadas
65	Tank S3 Cleaning, Pandacan Depot	Pilipinas Shell Petroleum Corp.	Sept 10, 2007 - Oct 15, 2007	427,168.00	Engr Lyndon Entera
66	Sup/Fab of 2x2000AG AGT	Petron Corp.	Aug 28, 2007 - Dec 15, 2007	910,000.00	Engr Jay Ricafort
67	Modification of 1x5000AGT	Pilipinas Shell Petroleum Corp.	Nov 20, 2007 - Dec 10, 2007	520,000.00	Engr John Macoy
68	HOLCIM Hydrant Line replacement, Poro Inst	Pilipinas Shell Petroleum Corp.	Nov 16, 2007 - Dec 15, 2007	611,520.00	
				189,118,955.99	

COMPLETED PROJECTS 2006 - (100TH-UP)

as at December 31, 2006

	Project Description	Customer	Date Started/ Completed	Project Amount (PHP)	Contact Person
1	Pump Suction Header Modification, Jocasps NAIA	Pilipinas Shell Petroleum Corp.	July 28, 2004 - Jan 25, 2006	3,080,000.00	Ernie Antonio
2	Jocasps: Fab/Inst of Inspection Platform	Pilipinas Shell Petroleum Corp.	Sep 5, 2005 - Jan 25, 2006	824,774.00	Mr Ernie Antonio
3	Inst of 1x5000AG LPG Tank including Piping System at HK Plaza, Roxas Blvd	Petron Corp.	Nov 25, 2005 - Jan 15, 2006	1,725,250.00	Mr. Loi Arabejo
4	Renovation of Comfort Room at Admin Bldg., ABI Plant, Laguna	Asia Brewery, Inc	Nov 30, 2005 - Jan 25, 2006	380,000.00	Mr Conrad Chan
5	Fabrication/Construction and installation of 120'dia x 32' H, Vertical Storage Tanks, Sariaya Quezon Plant	Nation Petroleum Corp.	Feb. 25, 2006	35,000,000.00	Mr. Ricky ANG (0918) 902-3299/ 02-889-9888
6	Requalification of Lorry PUF-438	Liquigaz Phils Corp.	Oct 8, 2005 - Feb 18, 2006	489,203.67	Mr Alvin Diu (02)7710560
7	Construction of Bundwall for 5 VST at HII Batangas	Himmel Industries	Dec 5, 2005 - Feb. 26, 2006	1,700,000.00	Lorenzo Fabico
8	Supply/Fab/Del of 3x2000AG and 2 x 1000AG	Petronas Energy Phils., Inc	Dec 16, 2005 - Feb 15, 2006	2,872,127.26	
9	Calapan: Tank 2 Bottom Plate Sectional Replacement	Pilipinas Shell Petroleum Corp.	Dec 4, 2005 - Feb 27, 2006	638,000.00	
10	Hauling of 1 x 10000USG Tank from Petron Rosario Cavite to Mandaue Terminal	Petron Corp.	Jan 20, 2006 - Jan 24, 2006	240,000.00	Mr AR Ricafort
11	Construction of Vertical Storage Tanks (1x1.2ML & 2x1.5ML) at Lapuz Iloilo City	Iloilo JAR Corp.	Sep 15, 2005 - Mar 28, 2006	15,987,682.23	Mr. Jasper Jay Santos
12	Fabrication/Supply of Materials and Delivery of 10x2000AG and 2x1000AG LPG Storage Tanks	Liquigaz Phils Corp.	Sep 14, 2005 - Mar 31, 2006	4,500,000.00	Mr Alvin Diu (02)7710560
13	Fabrication/Supply of Materials and Delivery of 1x5000AG LPG Storage Tanks	Pilipinas Shell Petroleum Corp.	Nov 22, 2005 - Mar 31, 2006	1,320,000.00	Ms Claire Serrano (02)816-6501
14	Installation of 1x20MT LPG Bullet Tank and Facility at Nissan Motors, Laguna	Liquigaz Phils Corp.	Dec 28, 2005 - Mar 28, 2006	970,000.00	Mr. Aaron Asio
15	Fabrication 6x2000AG	Total Phils., Inc.	Dec 21, 2005 - Mar 20, 2006	2,520,000.00	
16	Sup/Fab/Del of 2x2000AG LPG Tanks	Petronas Energy Phils., Inc	Feb 10, 2006 - Mar 30, 2006	1,451,674.31	Ms Del Fabrigas
17	Fabrication/inst of 2 units Filter Baghouse	OM manufacturing Phils., Inc.	Feb 25, 2006 - Mar 20, 2006	340,000.00	
18	Requalification of 10MT LPG Lorry	Liquigaz Phils Corp.	Feb 20, 2006 - Mar 20, 2006	360,000.00	Mr Alvin Diu (02)7710560

COMPLETED PROJECTS 2006 - (100TH-UP)

as at December 31, 2006

	Project Description	Customer	Date Started/ Completed	Project Amount (PHP)	Contact Person
19	Construction of Vertical Storage Tanks at Himmel Chemicals, Pinamucan Tabangao Batangas	Himmel Industries	July 1, 2005 - June 1, 2006	33,877,844.06	Mr Lorenzo Fabico (02)818-8411
20	Supply/Fabrication of 2x1000AG and 22 x 120Cylinder Tanks	Total Phils., Inc.	Jan 25, 2006 - June 1, 2006	1,946,000.00	Mr C Garcia
21	Construction of Auto LPG Piping System	Pilipinas Shell Petroleum Corp.	Jan 10, 2006 - June 30, 2006	1,326,994.97	Mr John Macoy
22	Sup/Fab/Del of 2x2000AG LPG Tanks	Petronas Energy Phils., Inc	Feb 20, 2006 - June 15, 2006	1,451,674.31	Ms Del Fabrigas
23	Installation of Auto LPG facility at Val & Vangie and Transport Taxi	Liquigaz Phils Corp.	Feb 25, 2006 - June 1, 2006	1,376,991.74	Mr Alvin Diu (02)7710560
24	Scrap Bin & Storage Area	San Miguel Yamamura Fuso	Mar 28, 2006 - June 15, 2006	470,000.00	Ms. Doris Buñag
25	Installation of LPG Dispensing Terminal (Marvin, Wallis and DAC Taxi)	Macro LPG Co., Inc,	Mar 23, 2006 - June 15, 2006	1,741,071.00	Mr. Mike Inalisan (02) 807-4031
26	Requalification of 1x8MT (Ex-Regasco)	Liquigaz Phils Corp.	Mar 13, 2006 - June 1, 2006	430,000.00	Mr Alvin Diu (02)7710560
27	Gas Meter Installation at IMI Canteen	Liquigaz Phils Corp.	Mar 8, 2006 - Apr 15, 2006	163,000.00	Mr Alvin Diu (02)7710560
28	Installation of External Stiffener Rings at tank 261	PSD-PIT	Mar 10, 2006 - June 15, 2006	1,600,000.00	
29	Fabrication of 20 x 2000AG LPG Storage Tank	Macro LPG Co., Inc,	Mar 13, 2006 - May 30, 2006	7,410,720.00	Mr. Mike Inalis (02) 807-4031
30	Construction of LPG Piping for Export Line Facility at Iligan Bottling Plant	Petronas Energy Phils., Inc	Mar 20, 2006 - Aug. 15, 2006	2,863,382.88	Ms. Del Fabrigas (063)225-1213
31	Conversion of Sasa Tank6 Shell SOL BLS	Pilipinas Shell Petroleum Corp.	Mar 9, 2006 - July 30, 2006	257,600.00	
32	Requalification of EMME Trailer 974 & 882	Pilipinas Shell Petroleum Corp.	Mar 1, 2006 - July 15, 2006	168,000.00	
33	Sup/Fab/Del of 2x5000AG	Petronas Energy Phils., Inc		3,000,000.00	Ms. Del Fabrigas (063)225-1213
34	Internal Tank blasting and Painting of Chevron T261	Pandacan Depot Services, Inc.		2,254,253.27	
35	Sup/Fab/Del of 2x2000AG	Petronas Energy Phils., Inc	June 2, 2006 - July 15, 2006	1,134,000.00	Ms. Del Fabrigas (063)225-1213
36	Inst of Auto LPG Facility 2x4mt at Ken-Ken Taxi	Macro LPG Co., Inc,	June 1-31, 2006	657,638.27	Mr. Mike Inalisan (02) 807-4031
37	Inst of Auto LPG Facility 3x4mt at EMP taxi	Macro LPG Co., Inc,	June 1-31, 2006	1,500,000.00	Mr. Mike Inalisan (02) 807-4031

COMPLETED PROJECTS 2006 - (100TH-UP)

as at December 31, 2006

	Project Description	Customer	Date Started/ Completed	Project Amount (PHP)	Contact Person
38	Supply/Fabrication/Installation of LPG Centralized Piping System Serendra CCG, Taguig	Ayala Land, Inc.	Jan 25, 2006 - July 31, 2006	4,400,000.00	
39	Inst of 4" dia Underground MDPE Piping System at Bonifacio Triangle , Fort Bonifacio Global City	Bonifacio Gas Corp	Nov 14, 2005 - August 15, 2006	800,000.00	Mr. Efthraim Silang (02)815- 9587
40	Inst of 2x11200AG Tank including Piping system from Tank Farm to Bldg, URC-FCIE	Pilipinas Shell Petroleum Corp.	Jul 8, 2005 - Sept 1, 2006	1,576,999.60	Mr. John Macoy (020816-6501
41	Inst of Auto LPG 1x2000AG, Krizia Taxi	Petronas Energy Phils., Inc	August 1-31, 2006	869,400.00	Ms. Del Fabrigas (063)225-1213
42	Fab of 20x2000AG Tanks	Macro LPG Co., Inc,		7,996,500.00	
43	Inst of 1x1000AG LPG tank including Centralized piping System at Tiendesitas, Pasig	Pilipinas Shell Petroleum Corp.	July 10, 2006 - Sept 15, 2006	504,000.00	Engr Dino Simbulan (02)816- 6150
44	Calapan: Tank 1 & 2 Cleaning/Maintenance	Pilipinas Shell Petroleum Corp.	Sep 1, 2005 - Oct 2, 2006	1,320,000.00	Engr Sammy De Guzman
45	Requal of 2x16MT LPG trailer/Conversion	Liquigaz Phils Corp.		649,500.00	Mr. Alvin Diu (02) 771-0560
46	Inst of 1x4MT SturdyTaxi	Macro Liquid	Aug 15, 2006 - Aug 30, 2006	562,500.00	Mr. Mike Inalisan (02) 807-4031
47	Supply/Fabrication/Delivery of 2x2000AG LPG Tanks	Manila AutoGas	Aug 15, 2006 - Oct 25, 2006	900,000.00	Mr. Jerome Guetirrez
48	Inst of LPG Facilities, Mabuhay Taxi	PEPI-DAVAO	Sep 6, 2006 - Oct 15, 2006	885,000.00	Ms. Del Fabrigas (063)225-1213
49	Construction of Auto LPG (Mec'l/Elect'l.), Shaw Blvd	Total, Makati	Sep 6, 2006	1,090,912.94	Rogelio Enriquez (02) 849-8888
50	Supply of 10MT Re-conditioned LPG Truck "CTH-280"	PEPI	Sep 12, 2006 Oct 30, 2006	800,000.00	Ms. Del Fabrigas (063)225-1213
51	Supply of 10MT Bullet Tank for Lorry Truck "CTH-280"	PEPI	Sep 12, 2006 Oct 30, 2006	2,800,000.00	Ms. Del Fabrigas (063)225-1213
52	Supply of 10MT Bullet Tank for Lorry Truck "CRW-587"	PEPI	Sep 12, 2006 - Oct 15, 2006	2,680,000.00	Ms. Del Fabrigas (063)225-1213
53	Inst of 1x1000AG Tank including Piping system at FSC Metal, Valenzuela MM	Total, Makati	Sep 8, 2006 - Oct 12, 2006	253,000.00	Mr. Cesar Garcia

COMPLETED PROJECTS 2006 - (100TH-UP)

as at December 31, 2006

	Project Description	Customer	Date Started/ Completed	Project Amount (PHP)	Contact Person
54	C-16 (T-259) Tank Repair Works	PDSI	Oct 18, 2005 - Nov 15, 2006	1,859,396.94	Mr. Cris Magpantay (02) 832-4000
55	Modification of Manhole Nozzle of 4x2500USG Tanks	Petron Corp.	Jan 25, 2006 - June 24, 2006	880,000.00	Mr AR Ricafort
56	Mechanical / Piping Works for Liquefier Project	ALPI	Feb 16, 2006 - Dec 27, 2006	7,600,000.00	
	Installation of Cooling Water System for 180 Liquefier	ALPI	May 3, 2006 - Dec 15, 2006	4,500,000.00	
57	Tank Fabrication 8x2000AG	Total Phils., Corp.	July 30, 2006 - Nov 13, 2006	3,440,000.00	Engr Cesar Garcia (02) 849-8888
58	Parallel Plate interceptor (PPI) Vessel Cleaning	Pandacan	Aug 15, 2006 - Dec 15, 2006	1,170,400.00	Mr. Lyndon Entera (02-563-8561)
59	T#4 Repair and Cleaning	Island Petroleum Inc.	Sep 15, 2006 - Dec 10, 2006	190,000.00	Mr. Abdusakur Tan
60	Construction of Auto LPG Dispensing Station (1x2000AG), San Juan Greenhills	Seaoil Phils., Inc.	Oct 15, 2006 - Nov 29, 2006	894,796.54	Mr. Joseph Olaya
61	Supply, Fabrication of 1x2000AG	Seaoil Phils., Inc.	Oct 15, 2006 - Oct 30, 2006	450,000.00	Mr. Joseph Olaya
62	Reconditioning of 1 unit 8.5MT LPG Tank and Lorry	PEPI	Oct 22, 2006 - Nov 30, 2006	3,200,000.00	Ms. Del Fabrigas (063) 225-1213
63	Fabrication of Pressure Vessels 2000AG & 5000AG	Petronas Energy Phils., Inc.	Oct 26, 2006 - Dec 15, 2006	2,067,000.00	Ms. Del Fabrigas (063) 225-1213
64	Supply and Installation of Fire Fighting Equipment including Piping System	San Miguel Yamamura Asia	June 15, 2006 - Dec 15, 2006	36,000,000.00	

228,367,287.99

COMPLETED PROJECTS 2005 - (100TH-UP)

as at December 31, 2005

	Project Description	Customer	Date Started/ Completed	Project Amount (PHP)	Contact Person
1	Lapus LPG Tanks Dismantling Works, Shell Lapus Installation, Iloilo	Pilipinas Shell Petroleum Corp.	Oct. 15, 2004 - Feb 11, 2005	1,408,000.00	Paulo Ocampo
2	Bacolod V-1 Requalification Works, Shell Bacolod Installation	Pilipinas Shell Petroleum Corp.	Oct 30, 2004 - Feb 11, 2005	1,705,000.00	Paulo Ocampo
3	Joint Terminal Inventory Management System, Pandacan Terminal	Siemens, Inc.	Oct 26, 2004 - ON HOLD	1,497,816.13	Edwin Pinto (02) 8149884
4	Plant Environmental Clean-Up/Waste Disposal	American Standards	Dec 15, 2004 - April 2, 2005	4,266,978.75	Ariel Loya
5	Tank Internal Cleaning, Jetti Naic Depot	Jetty Supply Distribution, Inc	Jan 3, 2005 - March 31, 2005	1,500,000.00	A. Guevarra
6	Tank C3 Rebottoming, Tagbilaran	Pilipinas Shell Petroleum Corp.	Jan 10, 2005 - March 15, 2005	957,000.00	Paolo Ocampo
7	Centralized Piping System, Crown Plaza	Pilipinas Shell Petroleum Corp.	Feb 1, 2005 - Apr. 6, 2005	1,025,200.00	John Macoy
8	Repair of Lorry "NUX-550"	PR 3	Jan 13, 2005 - March 5, 2005	210,000.00	Nelson Par
9	Installation of Stiffener, Philip Morris	BCMS	Jan 13, 2005 - Feb 28, 2005	346,879.09	
10	Legaspi Remediation Works	Pilipinas Shell Petroleum Corp.	Feb 21, 2005 - March 15, 2005	900,000.00	Mr Relay Martinez
11	Pandacan Scale Down Project (Civil, Steel Structure and Mechanical Works) at Pandacan Depot	JGC Phils., Inc.	Nov 10, 2003 - April 8, 2005	52,000,000.00	John G. Jao (02) 876-6000
12	Tank Cleaning (S3, C3 & P1) Shell Tagbilaran Installation	Pilipinas Shell Petroleum Corp.	Aug 15, 2004 - April 1, 2005	1,815,000.00	Paulo Ocampo
13	Tank 9 Pipeline Installation, Lapus Iloilo	Pilipinas Shell Petroleum Corp.	Jan 10, 2005 - April 1, 2005	2,035,933.90	P. Ocampo
14	Tank P3 Conversion, Tagbilaran	Pilipinas Shell Petroleum Corp.	Jan 31, 2005 - April 15, 2005	835,069.40	Chino Manalo
15	Cleaning/Dismantling of 3 units Petron VST, Jolo	Island Petroleum Corp	Feb 23, 2005 - April 15, 2005	500,000.00	Mr Abdusakur TAN
16	Fabrication and delivery of 2x1000AG Bullet tanks	Petronas Energy	Feb 21, 2005 - April 20, 2005	551,516.00	Ms Del Fabrigas (063) 2251213
17	Const of Spill Containment at TLR Pump Shed & Tank Farm and Extension of Sprinkler System, Pasig Plant	Caltex (Phils.), Inc.	July 22, 2004 - May 15, 2005	3,896,500.00	Jess Cayabyab

COMPLETED PROJECTS 2005 - (100TH-UP)

as at December 31, 2005

	Project Description	Customer	Date Started/ Completed	Project Amount (PHP)	Contact Person
18	Tagbilaran Additive Injection (Civil), Shell Tagbilaran	Pilipinas Shell Petroleum Corp.	Nov 1, 2004 - Nov 8, 2004	341,000.00	Paulo Ocampo
19	New Office, Conference Room and Clinic, Pandacan Terminal, Manila	Caltex (Phils.), Inc.	Oct 18, 2004 - May 15, 2005	1,394,081.33	
20	Fabrication of Flotation Cells for Rapu-Rapu Project	Phil Machinery Co., Inc.	Oct. 15, 2004 - June 15, 2005	8,216,208.67	Carlito Mariñas
21	Construction of Perimeter Fence, Rosario Plant	Magellan	Feb 8, 2005 - May 25, 2005	1,078,000.00	Ms Mina Dalangin
22	Construcion of LPG Refilling Plant, San Pedro Laguna	Optimum Energy	Mar 4, 2005 - June 15, 2005	500,000.00	Mr Mel Enriquez
23	Replacement of Roofing Sheets, Bended Accessories of Main Roof	Premium Packaging	April 15, 2005 - May 25, 2005	790,000.00	
24	Cleaning of Tank 0855-0856-0860-0862, Pandacan Inst.	Pilipinas Shell Petroleum Corp.		327,017.35	Mr John Basangan (02)563-8561
25	Installation of 4x125AG LPG Tank including Piping Works at Sogo Hotel, Harisson, Pasay	Liqugaz Phils Corp.	May 15, 2005 - June 15, 2005	265,000.00	Engr. Alvin Diu (02)771-0560
26	Replacement of 11 L BI Pipes for LPG Pipeline, PSCC, Cabuyao Plant	Phil Steel Coating Corp.	June 6, 2005	145,000.00	Angel B Arias
27	Requalification of 1x20MT LPG Tanks including Mechanical Piping Works at Nesium Wheels	Liqugaz Phils Corp.	June 1, 2005 - July 11, 2005	250,000.00	Engr. Alvin Diu (02)771-0560
28	CNG Pilot Project - Daugther Station (SLEX) AW: Supply/Fab of Barriers/Post	Pilipinas Shell Petroleum Corp.	July 11, 2005 -	140,000.00	Mr Joseph Chavez
29	Design of Fire Protection Equipment and Const of Fire House, San Miguel Foods Inc. Tabangao	San Miguel Corp.	Feb 8, 2005 - Aug. 5, 2005	3,899,999.99	
30	Lapus Chemicals Excavation Works	Pilipinas Shell Petroleum Corp.	June 1, 2005 - Aug 2, 2005	568,700.00	Engr Leo Lloren
31	Legaspi Site Remediation-Part2	Pilipinas Shell Petroleum Corp.	June 1, 2005 - Jul 15, 2005	1,100,000.00	Engr Leo Lloren

COMPLETED PROJECTS 2005 - (100TH-UP)

as at December 31, 2005

	Project Description	Customer	Date Started/ Completed	Project Amount (PHP)	Contact Person
32	Fabrication of Portable Auto LPG Dispenser, PASig Plant	Petron Corp.	Jul 27, 2005 - Aug 19, 2005	225,000.00	Loi Arabejo
33	Requalification of 4x1000 USG LPG Storage Tanks, Metro Biscuit Pasig Plant	Petron Corp.	Jul 20, 2005 - Aug 19, 2005	190,000.00	Loi Arabejo
34	CNG Pilot Project - Daugther Station (SLEX)	Pilipinas Shell Petroleum Corp.	May 13, 2005 - Aug 20, 2005	1,100,000.00	Mr Joseph Chavez
35	Supply/Installation of Centralized Piping System at Mandarin Hotel	Pilipinas Shell Petroleum Corp.	July 15, 2005 - Aug 20, 2005	715,220.00	Engr John Macoy
36	Inst of 2x11200AG LPG Storage Tanks including Pipeline, URC FCIE	Pilipinas Shell Petroleum Corp.	July 15, 2005 - Sep 30, 2005	1,576,999.60	Engr John Macoy
37	Sasa: Requalification of LPG Bullet Tank V3	Pilipinas Shell Petroleum Corp.	Jun 1, 2005 - Sep 15 2005	2,464,000.00	Engr Dennis Montesser
38	Modification of exhaust duct piping system to improve engine performance of DG#5	Magellan Cogeneration	Aug. 10, 2005 - Aug 25, 2005	385,000.00	Mina Dalangin
39	Replacement of defective gutter due to leaks at Power house roofing	Magellan Cogeneration	Aug. 10, 2005 - Sep 30, 2005	204,801.00	Mina Dalangin
40	Tank Cleaning of T-0719	Pilipinas Shell Petroleum Corp.	Aug. 10, 2005 - Aug 30, 2005	270,000.00	Gunding Dimaunahan
41	Pandacan Remediation: Bagging & Packaging	Pilipinas Shell Petroleum Corp.	April 1, 2005 - Nov 26, 2005	834,317.77	Mr Relly Martinez
42	Inst of 2x2000AG and Requalification of 1x2000AG at Isuzu Autoparts, Laguna	Pilipinas Shell Petroleum Corp.		135,700.00	Engr John Macoy
43	Inst of Additional 2x2000AG Storage Tanks at Ford Motors, Laguna	Pilipinas Shell Petroleum Corp.		167,000.00	Engr John Macoy
44	Pump Control for Bunkering & Drum Filling at PSD-PIT	Project Implementation Team	Aug. 1, 2005 - Nov 26, 2005	3,773,418.50	Apolinario Reyes (02)563-8561
45	Inter-Jetty Access Catwalk at PSD-PIT	Project Implementation Team	Aug. 1, 2005 - Nov 30, 2005	8,328,866.95	Apolinario Reyes (02)563-8561
46	Supply/Fab/Delivery of 3x1000, 2x2000 & 1x2500AG LPG Storage Tanks	Petronas Energy Phils, Inc	Sep 19, 2005 - Oct 15, 2005	1,657,450.53	Ms Del Fabrigas (063)225-1216

COMPLETED PROJECTS 2005 - (100TH-UP)

as at December 31, 2005

	Project Description	Customer	Date Started/ Completed	Project Amount (PHP)	Contact Person
47	Supply & Installation of Gas Line for Phse 1B at Market-Market	Makati Dev't Corp.	Sep 20, 2005 - Sep 30, 2005	320,000.00	Mr. Bernie Tsalona
48	Installation of 1x10MT LPG Storage Tanks including Piping and Perimeter Fence at WL Foods Bignay, Valenzuela	Liquigaz Phils Corp.	Sep 20, 2005 - Nov 30, 2005	1,450,000.00	Mr Rene Esguerra (02) 771- 0569
49	Field Construction Services for Completion of Tie-in and Associated Dismantling Works at PSD Project Terminal Integration	Project Implementation Team	June 1, 2005 - Dec 23, 2005	1,748,752.00	Apolinario Reyes (02)563-8561
50	Installation of 4x4x50kg LPG Tank Manifold and Pipeline at Hotel Sogo, Recto	Liquigaz Phils Corp.	Oct. 28, 2005 - Dec 15, 2005	150,000.00	Mr. Aaron Asio
51	Tank Requalififcation, installation of manhole and modification of nozzle of 20MT at Catgas San pablo Laguna	Liquigaz Phils Corp.	Oct 26, 2005 - Dec 28, 2005	540,500.00	Mr Alvin Diu (02)7710560
52	S8 Various Repair Works	PDSI	Nov 21, 2005 - Dec 15, 2005	205,313.69	Mr. Cris Magpantay (02) 832-4000
53	Inst of 2" dia Underground MDPE Piping System at Sports Camp, Fort Bonifacio Global City	Bonifacio Gas Corp	Sep 27. 2005 - Dec 1, 2005	250,000.00	Mr. Efthraim Silang (02)815- 9587
54	Fabrication/Supply of Materials and Delivery of 2x10000AG LPG Storage Tanks	Petronas Energy Phils, Inc.	Oct 28, 2005 - Ded 28, 2005	4,260,000.00	Ms Del Fabrigas (063)225-1214

TOTAL

125,418,240.66

COMPLETED PROJECTS 2004 - (100TH-UP)

as at January 19, 2005

	Project Description	Customer	Date Started/ Completed	Project Amount (PHP)	Contact Person
1	Degassing/Requalification of 2 x15MT Bullet Tank, Superkalan Taguig Plant	Superkalan Gas Corp.	Aug. 1, 2003 - Jan 13, 2004	547,859.65	Brummel Briones (02) 838-4837
2	Extension of 4" dia MDPE Main Supply Line and 4" dia Earthquake Valve Box Manifold at Bonifacio Ridge, Taguig	Bonifacio Gas Corp.	T/O March 15, 2004	141,036.26	Butch Grifal (02) 555-0001
3	Repair of Tank #7, Sasa Depot	Caltex Phils, Inc.	June 26, 2003 - Jan 25, 2004	845,368.80	Larry I. Santos (02) 841-1775
4	Repair of Tank #8, Sasa Depot	Caltex Phils, Inc.		824,970.50	Larry I. Santos (02) 841-1775
5	Replacement of Tank #1 at Caltex San Isidro Bulk Depot	Caltex Phils, Inc.	July 9, 2003	1,997,181.53	Larry I. Santos (02) 841-1775
6	Sectional RFO Cargoline Replacement, Shell Lapus	Pilipinas Shell Petroleum Corp.		506,229.92	Elmer Solon
7	Construction/Erection of 20000 Gals Elevated Water Storage Tank, NIA Naic Office	National Irrigation Administration		895,000.00	
8	Construction of Toilet & Locker at Petron Pasig Plant	Pilipinas Shell Petroleum Corp.	Sept. 22, 2003 -	216,100.00	Jeofry Cabardo
9	Tank C-4 Internal Painting, Dadiangas Depot	Caltex Phils, Inc.		649,091.00	
10	Dismantling of White/Oil Submarine Line at Cagayan, Bugo Depot	Caltex Phils, Inc.	Oct. 8, 2003 -	288,074.22	Larry I. Santos (02) 841-1775
11	Dismantling, Removal and Transfer of Tanks 8 & 12, Cagayan Bugo Depot	Caltex Phils, Inc.		535,297.95	Larry I. Santos (02) 841-1775
12	Dismantling of BFO Submarine Line at Cagayan, Bugo Depot	Caltex Phils, Inc.	Oct. 8, 2003 -	379,418.86	Larry I. Santos (02) 841-1775
13	Dismantling of Office/Residence Basement at Cagayan Bugo Depot	Caltex Phils, Inc.		1,780,000.00	Larry I. Santos (02) 841-1775
14	Dismantling/Removal of Product Storage Tanks for T# 1,2,10 & 11 at Caltex Bugo Depot, Cagayan De Oro City	Caltex Phils, Inc.	May 4, 2003 - **	768,386.39	Larry I. Santos (02) 841-1775
15	Dismantling/Removal of Tank #8 and 12 at Cagayan Bulk Depot	Caltex Phils, Inc.	***	177,136.42	Larry I. Santos (02) 841-1775
16	Rabon Bouy relocatin and Sinker fabrication	Pilipinas Shell Petroleum Corp.	Mar 10, 2004	380,000.00	

COMPLETED PROJECTS 2004 - (100TH-UP)

as at January 19, 2005

	Project Description	Customer	Date Started/ Completed	Project Amount (PHP)	Contact Person
17	Additional Works - New tank Foundation, Shell Lapus	Pilipinas Shell Petroleum Corp.	Feb. 11, 2004 -	288,000.00	
18	Installation of Perimeter Fence, Lapus Installation	Pilipinas Shell Petroleum Corp.	Dec 5, 2003 -	744,422.25	
19	Fire Hydrant Upgrade, Iligan Depot	Pilipinas Shell Petroleum Corp.	Mar 18, 2004 -	583,000.00	Lyndon Entera
20	Fabrication/installation of SPI hopper for soil packaging	Pilipinas Shell Petroleum Corp.	Dec 19, 2003 -	114,336.22	
21	Fabrication of PVC Roller Conveyor, TFE Bataan	Total Petroluem Corp.	Dec 2, 2003	235,000.00	Chito Poblete
22	Repainting of TFE Bataan Gantry	Total Petroluem Corp.	Dec 1, 2003	305,436.60	Chito Poblete
23	Replacement of lower and upper rubber fender at JV Facilities Bataan Depot	Total Petroluem Corp.	Oct 9, 2003	405,182.80	
24	Hazardous Waste handling, Shell Pandacan	Pilipinas Shell Petroleum Corp.	Mar. 24, 2004 -	203,700.75	
25	Pandacan T#2 Internal Cleaning	Pilipinas Shell Petroleum Corp.	Dec 5, 2003 -	577,034.70	
26	Construction of MCC Shed -Iligan Bulk Depot	Pilipinas Shell Petroleum Corp.		649,000.00	Lyndon Entera
27	Fabrication/ installation of 1000AG,2000AG and 120AG LPG Storage Tanks	Total Petroluem Corp.	Nov 14, 2003 -	2,952,000.00	Cesar Garcia
28	Dismantling of LPG Facilities, Legaspi Depot	Pilipinas Shell Petroleum Corp.			Nards Ablaza
29	Various Works at TPC Bataan Depot	Total Petroluem Corp.	Mar 12, 2004	2,295,372.42	Chito Poblete
30	Repainting of TFE Bataan Tank A-1	Total Petroluem Corp.	Dec 16, 2003 -	1,043,400.00	Chito Poblete
31	Installation of LPG Centralized Piping System, AYALA Market-Market, Taguig Mla.	Bonifacio Gas Corp.		660,000.00	Butch Grifal (02) 555-0001
32	Installation of LPG Centralized Piping System at Market-Market, Taguig, Mla	Pilipinas Shell Petroleum Corp.	Nov, 20, 2003 -	2,068,000.00	John Macoy (02) 816-6501 loc 6696
33	MCC Bldg. , Petron Terminal Pandacan Scaledown	JGC Phils., Inc.	Jan 15, 2004 -	1,200,000.00	
34	Fabrication of 15pcs 120AG LPG ST	Total Petroluem Corp.	Dec 22, 2003	645,000.00	Cesar Garcia

COMPLETED PROJECTS 2004 - (100TH-UP)

as at January 19, 2005

	Project Description	Customer	Date Started/ Completed	Project Amount (PHP)	Contact Person
35	Installation of 1 x 11200AG LPG Tank including Appurtenances and Pipelines, Optimum, Alaminos, Laguna	Pilipinas Shell Petroleum Corp.		1,107,040.00	John Macoy
36	HYOS Project Structural, Electrical and Piping Works	Air Liquide Phils., Inc.	T/O May 9, 2004	845,000.00	
37	Iligan Miscellenous Improvements	Pilipinas Shell Petroleum Corp.		6,600,000.00	Lyndon Entera
38	Supply and installation of LPG Appurtenances, Valves and Pipelines for 1 x 340MT and 1 x 250MT LPG Storage Tanks - PGI Sogod Plant	Pryce Gases, Inc.	April 29, 2004 - July 31, 2004	8,769,580.73	Bernard Salcedo
39	Installation of MDPE Pipeline at Mc Kinley Business Park, Taguig, Metro Manila	Bonifacio Gas Corp.	June 7, 2004 - July 28, 2004	400,000.00	Buth Grifal (02) 815-9597
40	Modification of Product to Product Piping and Fire Fighting System Upgrade, Tagbilaran Depot	Pilipinas Shell Petroleum Corp.		2,429,217.34	Paulo Ocampo
41	General Piping and Mechanical Works, Tagbilaran Depot	Pilipinas Shell Petroleum Corp.		1,155,000.00	Paulo Ocampo
42	Installation of Additional 1x11200AG LPG Storage Tank including Perimeter Fence and Piping Works, Civil Works at Global Lighting, Carmona Cavite	Pilipinas Shell Petroleum Corp.		523,880.00	John Macoy (02)816-6150
43	Installation of Centralized Piping System, LCCMall Legaspi Albay	Pilipinas Shell Petroleum Corp.	August 3, 2004 - Sep. 15, 2004	290,245.57	Ariel Jalova (02)816-6150
44	Dismantling & Demolition of Legaspi Depot, Legaspi City	Pilipinas Shell Petroleum Corp.	August 3, 2004 - Sep. 20, 2004	605,000.00	Sam De Guzman (02)563-8561
45	Tank #9 Replacement at Shell Lapus	Pilipinas Shell Petroleum Corp.		2,205,000.00	Elmer Solon
46	RFO Pipeline Construction at Del Monte, Cagayan	Pilipinas Shell Petroleum Corp.	Aug. 10, 2004 - Sept. 27, 2004	1,430,000.00	Lyndon Entera
47	Fabrication of 2x11500AG LPG Tank	Brenton Engineered Products, Inc.		3,220,000.00	Michael Yap
48	Lapus Installation Fire Figthing Upgrade System	Pilipinas Shell Petroleum Corp.	Aug 15, 2004 - Oct 29, 2004	1,128,821.66	
49	Sasa Tank Preservation and Piping Demolition	Pilipinas Shell Petroleum Corp.	May 28, 2004 - Nov 27, 2004	4,455,000.00	Lyndon Entera

COMPLETED PROJECTS 2004 - (100TH-UP)

as at January 19, 2005

	Project Description	Customer	Date Started/ Completed	Project Amount (PHP)	Contact Person
50	Fabrication of LPG Tanks (500, 1000 & 2000AG)	Petronas Energy Phils., Inc.	Oct. 5, 2004 - Nov 17, 2004	1,415,088.91	Del Fabrigas (063)225-1289
51	Replacement of Fire Hydrant Line at JOCASP, NAIA	Pilipinas Shell Petroleum Corp.	Nov 1, 2004 - Nov 16, 2004	493,762.56	Ernie Antonio
52	Tank 4 Internal Cleaning, Jocasp NAIA	Pilipinas Shell Petroleum Corp.	***	114,455.00	Ernie Antonio
53	Various Works at Rabon Depot (Lorry Receiving Manifold, Staffhouse and Office Repairs)	Pilipinas Shell Petroleum Corp.	Oct 30, 2004 - Dec 15, 2004	2,618,000.00	Dennis Montesser
54	LPG System Package, Bonifacio Ridge Project	Fort Bonifacio Dev't. Corp.	Mar. 13, 2003 - Nov. 15, 2004	13,300,000.00	Myra Ocampo (02) 555-0001
55	Construction of Petroluem Terminal, Tagoloan Cagayan	Jetty Supply Distribution, Inc	Mar 25, 2004 Dec 18, 2004	85,400,000.00	Ariel Guevarra
56	Fabrication of 6x1000USG & 6x2000USG LPG Storage Tanks	Caltex (Phils.), Inc.	Oct. 20, 2004 - Dec. 27, 2004	3,678,641.00	Juanito Momo, Jr.
	GRAND TOTAL			161,172,858.13	

COMPLETED PROJECTS 2003 - (100TH-UP)

as of December 31, 2003

	Project Description	Customer	Date Started/ Completed	Project Amount (PHP)	Contact Person
1	Requalification of LPG Bullet V1, V2, V3 for Inspection/NDT Works at Villanueva Depot	Pilipinas Shell Petroleum Corp.	Oct. 3, 2002 - Jan 20, 2003	4,235,000.00	Eric Montes (02)816-6501
2	Repair of Tank #1, Iligan Bulk Depot	Caltex Phils, Inc.	Oct. 28, 2002 - Jan 22, 2003	927,682.56	Larry I. Santos (02) 841-1775
3	Repair of Tank #2, Iligan Bulk Depot	Caltex Phils, Inc.	Oct. 28, 2002 - Jan 21, 2003	974,529.99	Larry I. Santos (02) 841-1775
4	Repair of Tank #4, Iligan Bulk Depot	Caltex Phils, Inc.	Oct. 28, 2002 - Jan 24, 2003	1,127,705.58	Larry I. Santos (02) 841-1775
5	Pandacan New Aboveground and Overhead Fire Line,	Caltex Phils, Inc.	Nov. 18, 2002 - Jan 24, 2003	1,418,014.66	Larry I. Santos (02) 841-1775
6	Supply and installation of Electrical Lighting Fixtures, Lapu-Lapu Terminal	Caltex Phils, Inc.	Nov. 20, 2002 - Jan 16, 2003	470,398.14	Larry I. Santos (02) 841-1775
7	Cleaning and Dismantling of T#23, Pandacan Terminal	Pilipinas Shell Petroleum Corp.	Dec. 3, 2002 - Jan 25, 2003	550,000.00	Bernard Agulo (02)563-8561
8	Repair of Lapu-Lapu Tank No.2, Cebu	Caltex Phils, Inc.	Aug 2, 2002 - Feb. 6, 2003	2,645,362.04	Larry I. Santos (02) 841-1775
9	Requalification of 2x 20MT Ex-Methane LPG Storage Tanks	Liquigaz Phils., Corp.	Jan 27, 2003 - Feb 10, 2003	347,685.50	Bong Pangilinan
10	Installation of Fire pump at Sasa Davao Depot	Caltex Phils, Inc.	Oct. 4, 2002 - Feb. 5, 2003	1,680,288.59	Larry I. Santos (02) 841-1775
11	Installation of LPG Piping System at Dimsum, SM Cebu	Caltex Phils, Inc.	Jan 27, 2003 - Jan. 31, 2003	130,000.00	
12	LPG Centralized Piping System, Gaisano Mall, Butuan	Pilipinas Shell Petroleum Corp.	Dec. 16, 2002 - Feb 15, 2003	533,252.59	John Macoy (02) 816-6501 loc 6696
13	Tank #14 Conversion - PULG to Diesel including Nozzle Modification, Shell Pandacan	Pilipinas Shell Petroleum Corp.	Nov. 11, 2002 - March 6, 2003	820,000.00	Bernard Agulo (02)563-8561
14	LPG Centralized Piping System including Underground Line Fitmart Mall, Marbel, South Cotobato	Pilipinas Shell Petroleum Corp.	Dec. 16, 2002 - Feb. 17, 2003	695,483.53	John Macoy (02) 816-6501 loc 6696
15	Installation of Loading Arm at PSPC Anibong	Pilipinas Shell Petroleum Corp.	Feb. 5, 2003 - Feb. 21, 2003	192,727.27	Elmer E. Solon (032)340-0121
16	Construction of Receiving Line, Iligan Depot	Caltex Phils, Inc.	Nov. 4, 2002 - Mar 15, 2003	2,918,000.00	Larry I. Santos (02) 841-1775
17	Modification of existing LPG Filling Plant at Petron Plant, Pasig	Pilipinas Shell Petroleum Corp.	Jan. 16, 2003 - Apr. 3, 2003	3,652,000.00	Mar Guevarra (02)816-6501
18	Degassing of V1 LPG Spheres and Piping Shell Pandacan Inst.	Pilipinas Shell Petroleum Corp.	Mar. 5, 2003 - Mar 30, 2003	595,000.00	CV Magpantay (02) 563-8561

COMPLETED PROJECTS 2003 - (100TH-UP)

as of December 31, 2003

	Project Description	Customer	Date Started/ Completed	Project Amount (PHP)	Contact Person
19	Rehabilitation of Grease Contactor, Grease Plant, CPI	Caltex Phils, Inc.	Mar. 1, 2003 - Apr. 3, 2003	874,213.43	Moses Alcalde (02) 5640292
20	Fabrication of 20 units Pressure Vessel 125AG Tank	Liquigaz Phils., Corp.	Jan 27, 2003 - May 5, 2003	856,000.00	Bong Pangilinan
21	Provision of Scaffolding for V1 Dismantling, Pandacan Inst.	Pilipinas Shell Petroleum Corp.	Feb. 15, 2003 - Mar 15, 2003	592,000.00	CV Magpantay (02) 563-8561
22	Requalification of LPG Bullet Tanks 3x5000AG - CFC-URC	Pilipinas Shell Petroleum Corp.	Jan. 28, 2003 - **	115,000.00	John Macoy (02) 816-6501 loc 6696
23	Replacement of Roofing at Warehouse & Production Bldg and Renovation of Female & Male Toilet	Cathay Packaging Corp.	Feb. 28, 2003 - June 4, 2003	2,930,892.82	
24	Process Piping and Instrumentation @ Ink Mixing Area, TANN Phils.	TCGI Engineers	Nov. 23, 2002 - July 2, 2003	5,522,353.67	Nemenito Galicia (045) 405-5581
25	Erection of 40KL Vertical Storage Tank, Jolo Sulu	Island Petroleum	Feb. 15, 2003 - July 5, 2003	2,000,000.00	Abdusakur Tan (0916) 250-4353
26	Piping and Related Works for Phase 3 Project, Bataan Depot	Totalfinaelf Pet. Corp.	May 6, 2002 - June 24, 2003	10,994,536.10	Chito Poblete (02)849-0904
27	Requalification of LPG Bullet Tanks 2x10000AG Including Additional Installation of Tank Nozzles - SMC Primepack, Canlubang, Laguna	Pilipinas Shell Petroleum Corp.	May 13, 2003 - July 30, 2003	380,553.58	John Macoy (02) 816-6501 loc 6696
28	Requalification of LPG Bullet Tanks 3x10000AG Including Additional Works on Tank Nozzle Installation-SMC Metal Closure, Canlubang, Laguna	Pilipinas Shell Petroleum Corp.	May 12, 2003 - July 30, 2003	410,480.02	John Macoy (02) 816-6501 loc 6696
29	Installation of 1x2000AG + LPG Pump + Dispenser (Mec'l/Civil) Including Additional Works on Construction of Pump Shed and Foundation, Corominas, Cebu City	Pilipinas Shell Petroleum Corp.	June 2, 2003 -	254,867.23	John Macoy (02) 816-6501 loc 6696
30	Degassing/Cleaning of 2 x 1M Liters Diesel Fuel Tank at Ilden Phils., Inc. Sto. Tomas, Batangas	Totalfinaelf Pet. Corp.	July 9, 2003 - Aug 11, 2003	110,000.00	Butch Rivera

COMPLETED PROJECTS 2003 - (100TH-UP)

as of December 31, 2003

	Project Description	Customer	Date Started/ Completed	Project Amount (PHP)	Contact Person
31	Tank Cleaning and Requalification works for 2 x 140KL vertical Tank and 2 x 40KL Overhead Tank and Additional works for Suctioning of Products and Sludge Disposal at SMY-Asia, Imus Cavite	Pilipinas Shell Petroleum Corp.	May 26, 2003 - July 14, 2003	200,000.00	Greg Sarmiento (02) 563-2871
32	Miscellaneous Civil Works, Tanza Plant	Premium Packaging		1,156,596.77	Precy Joaquin (02) 632-2670
33	Construction of Tank Farm for 2000AG LPG Tank, including Centralized Piping System for Robinson's Lipa, Batangas	Totalfinaelf Pet. Corp.	July 1, 2003 - Sept. 5, 2003	777,961.93	Cesar Garcia
34	Installation of LPG Piping System	JP Latex Phils	July 9, 2003 - Sept. 1, 2003	330,000.00	Edgar Bravo
35	Gantry Automation System (GAS) Project General Piping and Mechanical Works, Shell Pandacan Installation	Pilipinas Shell Petroleum Corp.	June 6, 2003 - Sep. 14, 2003	5,060,000.00	Sammy De Guzman (02) 563-8561
36	Dismantling of Petron Tank 608 , Pandacan Terminal	Petron Corp.	Aug. 20, 2003 -	519,345.94	Mr. Peter Paul Shotwell (02)563-8521
37	Installation of 1 x 20MT Tank complete with Piping and Piping Supports, Foundation and Others, PhilSteel Laguna	Liquigaz Phils., Inc.	Aug. 1, 2003 - Sept. 27, 2003	605,000.00	Albert Rivera (02) 771-0560
38	Installation of Centralized Piping System at Citywalk Eastwood 2, Libis Quezon City	Pilipinas Shell Petroleum Corp.	June 14, 2003 - Oct. 15, 2003	534,471.96	Ariel Jalova (02) 816-6501
39	Construction of Perimeter Wall and Sentry Post in Superkalan Gas Corp. Refilling Plant, Taguig Mla	Superkalan Gas Corp.	Jun. 15, 2003 - Sept. 29, 2003	696,852.88	Brummel Briones (02) 838-4837
40	Installation of 1 x 20MT LPG Tank including piping system at Asia Ceramics, Sto. Tomas Pampanga	Liquigaz Phils., Inc.	July 14, 2003 - Oct. 8, 2003	984,967.09	Rene Esguerra
41	RULG/SBP Tank Conversion Center, Shell Pandacan	Pilipinas Shell Petroleum Corp.	July 14, 2003 - Oct 15, 2003	2,970,000.00	Bernard Agulo (02) 563-8561
42	Installation of Underground LPG MDPE Pipe, Market-Market, Global City	Pilipinas Shell Petroleum Corp.	June 2, 2003 - Nov 22, 2003	231,725.41	John Macoy (02) 816-6501 loc 6696
43	Dismantling of Petron Tank - 303 at Pandacan Terminal, Mla	Petron Corp.		341,474.02	Mr. Peter Paul Shotwell (02)563-8521

COMPLETED PROJECTS 2003 - (100TH-UP)

as of December 31, 2003

	Project Description	Customer	Date Started/ Completed	Project Amount (PHP)	Contact Person
44	Installation of 1 x 2000AG LPG Tank and Centralized Piping System at EDSA Central	Pilipinas Shell Petroleum Corp.	Aug. 1, 2003 - Nov 21, 2003	336,130.90	Ariel Jalova (02) 816-6501
45	Requalification of V1 and V2 at Rabon Depot	Pilipinas Shell Petroleum Corp.	Nov. 22, 2003	3,652,000.00	
46	Installation of LPG Pipeline System, Kenny Roger's Roxas Blvd.	Liquigaz Phils., Inc.	Nov 21, 2003	175,000.00	Rene Esguerra
47	Installation of LPG Pipeline System & Revision of Piping from Single line to 3 separate lines at Kenny Roger's E. Rodriguez Ave.	Liquigaz Phils., Inc.	Nov. 21, 2003	174,188.00	Rene Esguerra
48	Dismantling of Tanks 701 at Pandacan Terminal	Petron Corp.		319,655.42	Mr. Peter Paul Shotwell (02)563-8521
49	Dismantling of Tanks 703 at Pandacan Terminal	Petron Corp.		301,676.23	Mr. Peter Paul Shotwell (02)563-8522
50	Dismantling of Tanks 606 at Pandacan Terminal	Petron Corp.		333,599.02	Mr. Peter Paul Shotwell (02)563-8523
51	Dismantling of Tanks 702 at Pandacan Terminal	Petron Corp.		377,359.17	Mr. Peter Paul Shotwell (02)563-8524
52	Dismantling of Tanks 205 at Pandacan Terminal	Petron Corp.		305,464.70	Mr. Peter Paul Shotwell (02)563-8525
53	Dismantling of Tanks 605 at Pandacan Terminal	Petron Corp.		333,599.02	
GRAND TOTAL				69,671,095.76	