

ANNEX B

Granexport Manufacturing Corporation Procurement Monitoring Report July 01, 2023 to December 31, 2023

Code (APP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Adv/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Post of Bids	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-Bid Conf	Eligibility Check	Sub/Post of Bids		Bid Evaluation
COMPLETED PROCUREMENT ACTIVITIES																													
2nd Public Bidding for the Procurement of Aluminum Sulfate and Sulfuric Acid Procurement of Sulfuric Acid	GMC-PL	NO	Competitive Bidding	6/5/2023	6/7/2023	6/15/2023	6/27/2023	6/27/2023	6/28/2023	8/3/2023	8/4/2023	10/3/2023	10/3/2023	partially delivered	Corporate Budget	4,504,500.00	4,504,500.00	0.00	3,649,275.00	3,649,275.00	0.00	GOA PCO, TAN	6/13/2023	6/13/2023	6/13/2023	6/13/2023	6/13/2023	6/13/2023	
	GMC-PL	NO	NP-53.1 Two Failed Biddings	8/9/2023	8/11/2023	8/18/2023	8/31/2023	8/31/2023	9/1/2023	9/6/2023	9/15/2023	10/13/2023	10/13/2023	not yet delivered	Corporate Budget	14,236,750.00	14,236,750.00	0.00	12,945,500.00	12,945,500.00	0.00	GOA PCO, TAN	8/18/2023	8/18/2023	8/18/2023	8/18/2023	8/18/2023	8/18/2023	
2nd Public Bidding for the Procurement of Water Treatment Chemicals for Cooling Tower and Boiler	GMC-PL	NO	Competitive Bidding	6/13/2023	6/14/2023	6/22/2023	7/4/2023	7/4/2023	9/7/2023	9/7/2023	9/16/2023	10/10/2023	10/10/2023	partially delivered	Corporate Budget	3,481,961.75	3,481,961.75	0.00	3,013,727.19	3,013,727.19	0.00	GOA PCO, TAN	6/18/2023	6/18/2023	6/18/2023	6/18/2023	6/18/2023	6/18/2023	
	GMC-PL	NO	Competitive Bidding	6/6/2023 & 6/6/2023	7/1/2023	7/15/2023	7/4/2023	7/4/2023	9/7/2023	9/7/2023	9/16/2023	10/10/2023	10/10/2023	partially delivered	Corporate Budget	16,081,875.00	16,081,875.00	0.00	15,458,886.00	15,458,886.00	0.00	GOA PCO, TAN	7/7/2023	7/7/2023	7/7/2023	7/7/2023	7/7/2023	7/7/2023	
Chemical Soda and Industrial Salt Procurement of Various Wastewater Electrodes	GMC-PL	NO	Competitive Bidding	4/24/2023 & 4/25/2023	6/1/2023	6/18/2023	6/1/2023	6/1/2023	6/1/2023	6/7/2023	6/15/2023	7/21/2023	7/21/2023		Corporate Budget	1,091,907.00	1,091,907.00	0.00	1,000,180.00	1,000,180.00	0.00	GOA PCO, TAN	5/18/2023	5/18/2023	5/18/2023	5/18/2023	5/18/2023	5/18/2023	
	GMC-PL	NO	Competitive Bidding	8/9/2023	8/10/2023	8/18/2023	8/29/2023	8/29/2023	9/1/2023	9/5/2023	9/13/2023	10/10/2023	10/10/2023	partially delivered	Corporate Budget	1,278,129.96	1,278,129.96	0.00	1,000,420.00	1,000,420.00	0.00	GOA PCO, TAN	8/14/2023	8/14/2023	8/14/2023	8/14/2023	8/14/2023	8/14/2023	
Procurement of Various Encoder Parts	GMC-PL	NO	Competitive Bidding	9/8/10/2023	8/16/2023	8/24/2023	9/5/2023	9/5/2023	9/5/2023	9/11/2023	9/11/2023	9/15/2023	9/15/2023	partially delivered	Corporate Budget	6,500,003.00	6,500,003.00	0.00	6,467,254.00	6,467,254.00	0.00	GOA PCO, TAN	8/23/2023	8/23/2023	8/23/2023	8/23/2023	8/23/2023	8/23/2023	
	GMC-PL	NO	Competitive Bidding	9/28/2023	10/18/2023	10/18/2023	10/18/2023	10/18/2023	10/18/2023	11/13/2023	11/13/2023	12/20/2023	12/20/2023		Corporate Budget	38,417,353.98	38,417,353.98	0.00	36,715,175.71	36,715,175.71	0.00	GOA PCO, TAN	10/3/2023	10/3/2023	10/3/2023	10/3/2023	10/3/2023	10/3/2023	adjusted budget from Php 34,910,338.71 to Php 38,417,353.98 (an increase of Php 3,506,415.22, as accounted to the CSE).
Procurement of Manpower Services	GMC-PL	NO	Competitive Bidding	9/27/2023	9/28/2023	10/18/2023	10/23/2023	10/23/2023	10/23/2023	11/13/2023	11/13/2023	12/20/2023	12/20/2023		Corporate Budget	4,400,000.00	0.00	4,400,000.00	4,400,000.00	0.00	GOA PCO, TAN	10/10/2023	10/10/2023	10/10/2023	10/10/2023	10/10/2023	10/10/2023		
	GMC-PL	NO	Competitive Bidding	10/26/2023 & 10/26/2023	11/20/2023	11/20/2023	11/20/2023	11/20/2023	11/20/2023	11/23/2023	11/23/2023	11/30/2023	11/30/2023		Corporate Budget	300,000.00	0.00	300,000.00	300,000.00	0.00	GOA PCO, TAN	11/10/2023 & 11/10/2023	11/10/2023 & 11/10/2023	11/10/2023 & 11/10/2023	11/10/2023 & 11/10/2023	11/10/2023 & 11/10/2023	11/10/2023 & 11/10/2023		
Procurement of Petroleum Diesel Tank	GMC-PL	NO	Competitive Bidding	10/26/2023	11/20/2023	11/20/2023	11/20/2023	11/20/2023	11/20/2023	11/23/2023	11/23/2023	11/30/2023	11/30/2023		Corporate Budget	8,200,000.00	0.00	8,200,000.00	8,200,000.00	0.00	GOA PCO, TAN	10/11/2023 & 11/10/2023	11/10/2023 & 11/10/2023	11/10/2023 & 11/10/2023	11/10/2023 & 11/10/2023	11/10/2023 & 11/10/2023	11/10/2023 & 11/10/2023		
	GMC-PL	NO	Competitive Bidding	10/26/2023	11/20/2023	11/20/2023	11/20/2023	11/20/2023	11/20/2023	11/23/2023	11/23/2023	11/30/2023	11/30/2023		Corporate Budget	8,200,000.00	0.00	8,200,000.00	8,200,000.00	0.00	GOA PCO, TAN	10/11/2023 & 11/10/2023	11/10/2023 & 11/10/2023	11/10/2023 & 11/10/2023	11/10/2023 & 11/10/2023	11/10/2023 & 11/10/2023	11/10/2023 & 11/10/2023		
Procurement of Automobile Pump	GMC-PL	NO	Competitive Bidding	10/26/2023	11/20/2023	11/20/2023	11/20/2023	11/20/2023	11/20/2023	11/23/2023	11/23/2023	11/30/2023	11/30/2023		Corporate Budget	250,000.00	0.00	250,000.00	250,000.00	0.00	GOA PCO, TAN	10/11/2023 & 11/10/2023	11/10/2023 & 11/10/2023	11/10/2023 & 11/10/2023	11/10/2023 & 11/10/2023	11/10/2023 & 11/10/2023	11/10/2023 & 11/10/2023		
	GMC-PL	NO	Competitive Bidding	10/26/2023	11/20/2023	11/20/2023	11/20/2023	11/20/2023	11/20/2023	11/23/2023	11/23/2023	11/30/2023	11/30/2023		Corporate Budget	250,000.00	0.00	250,000.00	250,000.00	0.00	GOA PCO, TAN	10/11/2023 & 11/10/2023	11/10/2023 & 11/10/2023	11/10/2023 & 11/10/2023	11/10/2023 & 11/10/2023	11/10/2023 & 11/10/2023	11/10/2023 & 11/10/2023		
2nd Public Bidding for the Procurement of Various Shuffling	GMC-PL	NO	NP-53.1 Two Failed Biddings	11/29/2023	11/29/2023	12/1/2023	12/14/2023	12/14/2023	12/15/2023	12/28/2023	12/28/2023	1/15/2024	1/15/2024		Corporate Budget	658,889.00	658,889.00	0.00	512,678.00	512,678.00	0.00	GOA PCO, TAN	12/7/2023	12/7/2023	12/7/2023	12/7/2023	12/7/2023	12/7/2023	
	GMC-PL	NO	NP-53.1 Two Failed Biddings	11/29/2023	11/29/2023	12/1/2023	12/14/2023	12/14/2023	12/15/2023	12/28/2023	12/28/2023	1/15/2024	1/15/2024		Corporate Budget	142,580.00	142,580.00	0.00	113,981.00	113,981.00	0.00	GOA PCO, TAN	12/7/2023	12/7/2023	12/7/2023	12/7/2023	12/7/2023	12/7/2023	
PROCUREMENT OF VARIOUS LABORATORY REAGENTS	GMC-PL	NO	NP-53.1 Two Failed Biddings	11/29/2023	11/29/2023	12/1/2023	12/14/2023	12/14/2023	12/15/2023	12/28/2023	12/28/2023	1/15/2024	1/15/2024		Corporate Budget	142,580.00	142,580.00	0.00	113,981.00	113,981.00	0.00	GOA PCO, TAN	12/7/2023	12/7/2023	12/7/2023	12/7/2023	12/7/2023	12/7/2023	
	GMC-PL	NO	NP-53.1 Two Failed Biddings	11/29/2023	11/29/2023	12/1/2023	12/14/2023	12/14/2023	12/15/2023	12/28/2023	12/28/2023	1/15/2024	1/15/2024		Corporate Budget	142,580.00	142,580.00	0.00	113,981.00	113,981.00	0.00	GOA PCO, TAN	12/7/2023	12/7/2023	12/7/2023	12/7/2023	12/7/2023	12/7/2023	
APPRAISAL OF PLANT MACHINERIES AND EQUIPMENT	GMC-HQ	NO	NP-53.1 - Small Value Procurement	N/A	7/25/2023	N/A	7/31/2023	7/31/2023	7/31/2023	8/8/2023	8/7/2023	N/A	8/7/2023	11/29/2023		Corporate Budget	80,000.00	80,000.00	0.00	80,000.00	80,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	GMC-HQ	NO	NP-53.1 - Small Value Procurement	N/A	8/23/2023	N/A	8/29/2023	8/29/2023	8/29/2023	9/5/2023	9/4/2023	N/A	9/4/2023	11/29/2023		Corporate Budget	325,000.00	325,000.00	0.00	160,000.00	160,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
MINOR REPAIRS ESSENTIALS KIT LICENSE	GMC-HQ	NO	NP-53.1 - Small Value Procurement	N/A	8/23/2023	N/A	8/29/2023	8/29/2023	8/29/2023	9/5/2023	9/4/2023	N/A	9/4/2023	11/29/2023		Corporate Budget	325,000.00	325,000.00	0.00	160,000.00	160,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	GMC-HQ	NO	NP-53.1 - Small Value Procurement	N/A	8/23/2023	N/A	8/29/2023	8/29/2023	8/29/2023	9/5/2023	9/4/2023	N/A	9/4/2023	11/29/2023		Corporate Budget	325,000.00	325,000.00	0.00	160,000.00	160,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
WINDOWS SERVER 2022 STANDARD LICENSE	GMC-HQ	NO	NP-53.1 - Small Value Procurement	N/A	8/23/2023	N/A	8/29/2023	8/29/2023	8/29/2023	9/5/2023	9/4/2023	N/A	9/4/2023	11/29/2023		Corporate Budget	325,000.00	325,000.00	0.00	160,000.00	160,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	GMC-HQ	NO	NP-53.1 - Small Value Procurement	N/A	8/23/2023	N/A	8/29/2023	8/29/2023	8/29/2023	9/5/2023	9/4/2023	N/A	9/4/2023	11/29/2023		Corporate Budget	325,000.00	325,000.00	0.00	160,000.00	160,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
RENTAL OF PAVILION	GMC-PL	NO	NP-53.1 - Small Value Procurement	N/A	8/23/2023	N/A	8/29/2023	8/29/2023	8/29/2023	9/5/2023	9/4/2023	N/A	9/4/2023	11/29/2023		Corporate Budget	250,000.00	250,000.00	0.00	141,500.00	141,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	GMC-PL	NO	NP-53.1 - Small Value Procurement	N/A	8/23/2023	N/A	8/29/2023	8/29/2023	8/29/2023	9/5/2023	9/4/2023	N/A	9/4/2023	11/29/2023		Corporate Budget	250,000.00	250,000.00	0.00	141,500.00	141,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
RENTAL OF DUMP TRUCK	GMC-PL	NO	NP-53.1 - Small Value Procurement	N/A	8/23/2023	N/A	8/29/2023	8/29/2023	8/29/2023	9/5/2023	9/4/2023	N/A	9/4/2023	11/29/2023		Corporate Budget	180,000.00	180,000.00	0.00	100,000.00	100,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	GMC-PL	NO	NP-53.1 - Small Value Procurement	N/A	8/23/2023	N/A	8/29/2023	8/29/2023	8/29/2023	9/5/2023	9/4/2023	N/A	9/4/2023	11/29/2023		Corporate Budget	180,000.00	180,000.00	0.00	100,000.00	100,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
RENTAL OF CARGO NET LANE	GMC-PL	NO	NP-53.1 - Small Value Procurement	N/A	8/23/2023	N/A	8/29/2023	8/29/2023	8/29/2023	9/5/2023	9/4/2023	N/A	9/4/2023	11/29/2023		Corporate Budget	180,000.00	180,000.00	0.00	100,000.00	100,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	GMC-PL	NO	NP-53.1 - Small Value Procurement	N/A	8/23/2023	N/A	8/29/2023	8/29/2023	8/29/2023	9/5/2023	9/4/2023	N/A	9/4/2023	11/29/2023															

IRD PARTY ANALYSIS OF RBD ONO GMD	GMC-PL	NO	NP-S3.9 - Small Value Procurement	NA	11/28/2023	NA	5/12/2023	5/12/2023	5/12/2023	NA	12/22/2023	12/22/2023	NA	12/22/2023	12/26/2023	12/26/2023 Corporate Budget	7,009.20	7,009.20	0.00	5,040.00	5,040.00	0.00						NA	NA	NA	NA	NA	
IRD PARTY ANALYSIS OF CND HEAVY METAL	GMC-PL	NO	NP-S3.9 - Small Value Procurement	NA	11/28/2023	NA	5/12/2023	5/12/2023	5/12/2023	NA	12/22/2023	12/22/2023	NA	12/22/2023	12/26/2023	12/26/2023 Corporate Budget	7,009.20	7,009.20	0.00	5,040.00	5,040.00	0.00						NA	NA	NA	NA	NA	
IRD PARTY ANALYSIS OF CND POLYAROMATIC HYDROCARBONS (PAH)	GMC-PL	NO	NP-S3.9 - Small Value Procurement	NA	11/28/2023	NA	5/12/2023	5/12/2023	5/12/2023	NA	12/22/2023	12/22/2023	NA	12/22/2023	12/26/2023	12/26/2023 Corporate Budget	11,220.00	11,220.00	0.00	6,720.00	6,720.00	0.00						NA	NA	NA	NA	NA	
IRD PARTY ANALYSIS OF CND MOSH+MOAH +PMAs	GMC-PL	NO	NP-S3.9 - Small Value Procurement	NA	11/28/2023	NA	5/12/2023	5/12/2023	5/12/2023	NA	12/22/2023	12/22/2023	NA	12/22/2023	12/26/2023	12/26/2023 Corporate Budget	28,513.00	28,513.00	0.00	39,318.00	39,318.00	0.00						NA	NA	NA	NA	NA	
IRD PARTY ANALYSIS OF CND DIOXINE AND FURANS	GMC-PL	NO	NP-S3.9 - Small Value Procurement	NA	11/28/2023	NA	5/12/2023	5/12/2023	5/12/2023	NA	12/22/2023	12/22/2023	NA	12/22/2023	12/26/2023	12/26/2023 Corporate Budget	33,264.00	33,264.00	0.00	15,738.00	15,738.00	0.00						NA	NA	NA	NA	NA	
IRD PARTY ANALYSIS OF COPRA EXTRACTION PELLET GMS	GMC-PL	NO	NP-S3.9 - Small Value Procurement	NA	11/28/2023	NA	5/12/2023	5/12/2023	5/12/2023	NA	12/22/2023	12/22/2023	NA	12/22/2023	12/26/2023	12/26/2023 Corporate Budget	27,500.00	27,500.00	0.00	16,800.00	16,800.00	0.00						NA	NA	NA	NA	NA	
IRD PARTY SELECT ANALYSIS OF CEP CRUDE FAT-LIKE PROTEIN CRUDE FIBER AHS 98	GMC-PL	NO	NP-S3.9 - Small Value Procurement	NA	11/28/2023	NA	5/12/2023	5/12/2023	5/12/2023	NA	12/22/2023	12/22/2023	NA	12/22/2023	12/26/2023	12/26/2023 Corporate Budget	29,700.00	29,700.00	0.00	3,987.20	3,987.20	0.00						NA	NA	NA	NA	NA	
IRD PARTY ANALYSIS OF RBD ONO S-MCPO AND GLYCEROL	GMC-PL	NO	NP-S3.9 - Small Value Procurement	NA	11/28/2023	NA	12/5/2023	12/5/2023	12/5/2023	NA	12/22/2023	12/22/2023	NA	12/22/2023	12/26/2023	12/26/2023 Corporate Budget	10,560.00	10,560.00	0.00	6,180.00	6,180.00	0.00						NA	NA	NA	NA	NA	
PREVENTIVE MAINTENANCE WHEEL BALANCING & ALIGNMENT OF MITSUBISHI MONTERO & TOYOTA INNOVA	GMC-PL	NO	NP-S3.9 - Small Value Procurement	NA	12/14/2023	NA	12/18/2023	12/18/2023	12/18/2023	NA	12/27/2023	12/27/2023	NA	12/27/2023	12/29/2023	12/29/2023 Corporate Budget	132,000.00	132,000.00	0.00	126,896.00	126,896.00	0.00						NA	NA	NA	NA	NA	
CHECK-UP AND REPAIR OF COMPUTER PRINTER	GMC-PL	NO	NP-S3.9 - Small Value Procurement	NA	12/14/2023	NA	12/18/2023	12/18/2023	12/18/2023	NA	12/29/2023	12/29/2023	NA	12/29/2023	12/29/2023 Corporate Budget	11,000.00	11,000.00	0.00	650.00	650.00	0.00						NA	NA	NA	NA	NA		
PULPING AND DISPOSAL OF GARBAGE FROM PLANT TO CITY DUMP SITE	GMC-PL	NO	NP-S3.9 - Small Value Procurement	NA		NA	6/15/2023	6/15/2023	6/15/2023	NA	7/8/2023	7/8/2023	NA	7/8/2023	9/30/2023	9/30/2023 Corporate Budget	158,400.00	158,400.00	0.00	134,400.00	134,400.00	0.00						NA	NA	NA	NA	NA	
THIRD PARTY SURVEY FOR PLANT INVENTORY	GMC-PL	NO	NP-S3.9 - Small Value Procurement	NA	12/23/2023	NA	12/28/2023	12/28/2023	12/28/2023	NA	12/28/2023	12/28/2023	NA	12/28/2023	12/29/2023	12/29/2023 Corporate Budget	50,000.00	50,000.00	0.00	22,500.00	22,500.00	0.00						NA	NA	NA	NA	NA	
CALIBRATION OF BINDER OVEN	GMC-PL	NO	AGENCY TO AGENCY	NA	NA	NA	NA	NA	NA	NA	12/14/2023	12/14/2023	NA	12/14/2023	12/29/2023	12/29/2023 Corporate Budget	3,000.00	3,000.00	0.00	2,350.00	2,350.00	0.00						NA	NA	NA	NA	NA	
CALIBRATION OF BARTOROUS MOISTURE	GMC-PL	NO	AGENCY TO AGENCY	NA	NA	NA	NA	NA	NA	NA	12/14/2023	12/14/2023	NA	12/14/2023	12/29/2023	12/29/2023 Corporate Budget	2,500.00	2,500.00	0.00	2,000.00	2,000.00	0.00						NA	NA	NA	NA	NA	
ANALYZER (MA 150)	GMC-PL	NO	AGENCY TO AGENCY	NA	NA	NA	NA	NA	NA	NA	12/14/2023	12/14/2023	NA	12/14/2023	12/29/2023	12/29/2023 Corporate Budget	4,600.00	4,600.00	0.00	4,000.00	4,100.00	0.00						NA	NA	NA	NA	NA	
CALIBRATION OF BHMA202 MOISTURE (AUM 320)	GMC-PL	NO	AGENCY TO AGENCY	NA	NA	NA	NA	NA	NA	NA	12/14/2023	12/14/2023	NA	12/14/2023	12/29/2023	12/29/2023 Corporate Budget	2,600.00	2,600.00	0.00	1,080.00	1,080.00	0.00						NA	NA	NA	NA	NA	
CALIBRATION OF BHMA202 MOISTURE ANALYZER (MPC 1202)	GMC-PL	NO	AGENCY TO AGENCY	NA	NA	NA	NA	NA	NA	NA	12/14/2023	12/14/2023	NA	12/14/2023	12/29/2023	12/29/2023 Corporate Budget	4,600.00	4,600.00	0.00	4,100.00	4,100.00	0.00						NA	NA	NA	NA	NA	
LUBRICANT GREASE #E2 #3	GMC-PL	NO	DIRECT RETAIL	NA	NA	NA	NA	NA	NA	NA	5/4/2023	5/4/2023	NA	5/4/2023	5/20/2023	5/20/2023 Corporate Budget	484,511.46	484,511.46	0.00	262,726.00	262,726.00	0.00						NA	NA	NA	NA	NA	
GEN-OL 980	GMC-PL	NO	DIRECT RETAIL	NA	NA	NA	NA	NA	NA	NA	5/4/2023	5/4/2023	NA	5/4/2023	5/20/2023	5/20/2023 Corporate Budget	39,686.00	39,686.00	0.00	17,480.25	17,480.25	0.00						NA	NA	NA	NA	NA	
MARCOL H-60	GMC-PL	NO	DIRECT RETAIL	NA	NA	NA	NA	NA	NA	NA	5/9/2023	5/9/2023	NA	5/9/2023	5/20/2023	5/20/2023 Corporate Budget	171,800.00	171,800.00	0.00	133,450.00	133,450.00	0.00						NA	NA	NA	NA	NA	
HYDRAULIC OIL 68	GMC-PL	NO	DIRECT RETAIL	NA	NA	NA	NA	NA	NA	NA	5/13/2023	5/13/2023	NA	5/13/2023	5/20/2023	5/20/2023 Corporate Budget	561,000.00	561,000.00	0.00	421,200.00	421,200.00	0.00						NA	NA	NA	NA	NA	
PREMIUM MULTIPURPOSE GREASE #2	GMC-PL	NO	DIRECT RETAIL	NA	NA	NA	NA	NA	NA	NA	5/16/2023	5/16/2023	NA	5/16/2023	5/20/2023	5/20/2023 Corporate Budget	285,900.00	285,900.00	0.00	216,400.00	216,400.00	0.00						NA	NA	NA	NA	NA	
LUBRICANT GREASE #H #2	GMC-PL	NO	DIRECT RETAIL	NA	NA	NA	NA	NA	NA	NA	5/16/2023	5/16/2023	NA	5/16/2023	5/20/2023	5/20/2023 Corporate Budget	143,500.00	143,500.00	0.00	108,448.10	108,448.10	0.00						NA	NA	NA	NA	NA	
HYDRAULIC OIL 68	GMC-PL	NO	DIRECT RETAIL	NA	NA	NA	NA	NA	NA	NA	5/16/2023	5/16/2023	NA	5/16/2023	5/20/2023	5/20/2023 Corporate Budget	420,000.00	420,000.00	0.00	293,200.00	293,200.00	0.00						NA	NA	NA	NA	NA	
ENGINE OIL 40	GMC-PL	NO	DIRECT RETAIL	NA	NA	NA	NA	NA	NA	NA	5/16/2023	5/16/2023	NA	5/16/2023	5/20/2023	5/20/2023 Corporate Budget	350,000.00	350,000.00	0.00	300,040.00	300,040.00	0.00						NA	NA	NA	NA	NA	
CARBON FILM LEGAL																																	
AIR FRESHENER (SPRAY)	GMC-PL	NO	SHOPPING	NA	8/5/2023	NA	8/21/2023	8/21/2023	8/21/2023	NA	10/24/2023	10/24/2023	NA	10/24/2023	11/14/2023	11/14/2023 Corporate Budget	1,869.78	1,869.78	0.00	1,560.00	1,560.00	0.00						NA	NA	NA	NA	NA	
BATTERY AA	GMC-PL	NO	SHOPPING	NA	8/5/2023	NA	8/21/2023	8/21/2023	8/21/2023	NA	10/24/2023	10/24/2023	NA	10/24/2023	11/14/2023	11/14/2023 Corporate Budget	3,918.72	3,918.72	0.00	3,900.00	3,900.00	0.00						NA	NA	NA	NA	NA	
BATTERY AAA	GMC-PL	NO	SHOPPING	NA	8/5/2023	NA	8/21/2023	8/21/2023	8/21/2023	NA	10/24/2023	10/24/2023	NA	10/24/2023	11/16/2023	11/16/2023 Corporate Budget	1,188.42	1,188.42	0.00	1,173.00	1,173.00	0.00						NA	NA	NA	NA	NA	
CLEARBOOK, 20 TRANSPARENT POCKETS, A4	GMC-PL	NO	SHOPPING	NA	8/5/2023	NA	8/21/2023	8/21/2023	8/21/2023	NA	10/24/2023	10/24/2023	NA	10/24/2023	11/14/2023	11/14/2023 Corporate Budget	770.28	770.28	0.00	750.00	750.00	0.00						NA	NA	NA	NA	NA	
CLEARBOOK, 20 TRANSPARENT POCKETS, LEGAL	GMC-PL	NO	SHOPPING	NA	8/5/2023	NA	8/21/2023	8/21/2023	8/21/2023	NA	10/24/2023	10/24/2023	NA	10/24/2023	11/14/2023	11/14/2023 Corporate Budget	329.10	329.10	0.00	320.00	320.00	0.00						NA	NA	NA	NA	NA	
PLASTIC RUBBER ERASER	GMC-PL	NO	SHOPPING	NA	8/5/2023	NA	8/21/2023	8/21/2023	8/21/2023	NA	10/24/2023	10/24/2023	NA	10/24/2023	11/14/2023	11/14/2023 Corporate Budget	727.20	727.20	0.00	703.00	703.00	0.00						NA	NA	NA	NA	NA	
BION PEN, BLACK, LIQUID OR GEL	GMC-PL	NO	SHOPPING	NA	8/5/2023	NA	8/21/2023	8/21/2023	8/21/2023	NA	10/24/2023	10/24/2023	NA	10/24/2023	11/14/2023	11/14/2023 Corporate Budget	26.83	26.83	0.00	15.00	15.00	0.00						NA	NA	NA	NA	NA	
BION PEN, BLUE, LIQUID OR GEL																																	

FURNITURE CLEANER, AEROSOL TYP. 30XAL																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								</
---------------------------------------	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	----

ENVELOPE, DOCUMENTARY, A4	GMC-PL				NA	8/11/2023	NA	8/25/2023	8/25/2023	8/25/2023	NA	10/23/2023	10/23/2023	NA	10/23/2023	11/15/2023	11/15/2023	Corporate Budget	3,067.00	3,067.00	0.00	2,000.00	2,000.00	0.00								NA	NA	NA	NA	NA	AAPP NUMBER 2023-001 Change of Mode of Procurement from Agency-to-Agency to Shipping due to non-availability of stocks at PS-CBIMMS approved by CIP-CMO's Board of Directors dated March 15, 2023.	
CUTTER/UTILITY KNIFE	GMC-PL		NO	SHOPPING	NA	8/11/2023	NA	8/25/2023	8/25/2023	8/25/2023	NA	10/23/2023	10/23/2023	NA	10/23/2023	11/15/2023	11/15/2023	Corporate Budget							0.00								NA	NA	NA	NA	NA	AAPP NUMBER 2023-001 Change of Mode of Procurement from Agency-to-Agency to Shipping due to non-availability of stocks at PS-CBIMMS approved by CIP-CMO's Board of Directors dated March 15, 2023.
COMPACT CALCULATOR	GMC-PL		NO	SHOPPING	NA	8/11/2023	NA	8/25/2023	8/25/2023	8/25/2023	NA	10/23/2023	10/23/2023	NA	10/23/2023	11/15/2023	11/15/2023	Corporate Budget	187.15	187.15	0.00	75.00	75.00	0.00									NA	NA	NA	NA	NA	AAPP NUMBER 2023-001 Change of Mode of Procurement from Agency-to-Agency to Shipping due to non-availability of stocks at PS-CBIMMS approved by CIP-CMO's Board of Directors dated March 15, 2023.
DOCUMENTARY ENVELOPE, LEGAL	GMC-PL		NO	SHOPPING	NA	8/11/2023	NA	8/25/2023	8/25/2023	8/25/2023	NA	10/23/2023	10/23/2023	NA	10/23/2023	11/15/2023	11/15/2023	Corporate Budget	3,461.12	3,461.12	0.00	9,950.00	9,950.00	0.00									NA	NA	NA	NA	NA	AAPP NUMBER 2023-001 Change of Mode of Procurement from Agency-to-Agency to Shipping due to non-availability of stocks at PS-CBIMMS approved by CIP-CMO's Board of Directors dated March 15, 2023.
EXPANDED ENVELOPE LONG	GMC-PL		NO	SHOPPING	NA	8/11/2023	NA	8/25/2023	8/25/2023	8/25/2023	NA	10/23/2023	10/23/2023	NA	10/23/2023	11/15/2023	11/15/2023	Corporate Budget	24,518.00	24,518.00	0.00	3,000.00	3,000.00	0.00									NA	NA	NA	NA	NA	AAPP NUMBER 2023-001 Change of Mode of Procurement from Agency-to-Agency to Shipping due to non-availability of stocks at PS-CBIMMS approved by CIP-CMO's Board of Directors dated March 15, 2023.
FILE ORGANIZER	GMC-PL		NO	SHOPPING	NA	7/11/2023	NA	7/20/2023	7/20/2023	7/20/2023	NA	10/24/2023	10/24/2023	NA	10/24/2023	11/15/2023	11/15/2023	Corporate Budget	3,692.00	3,692.00	0.00	2,700.00	2,700.00	0.00									NA	NA	NA	NA	NA	AAPP NUMBER 2023-001 Change of Mode of Procurement from Agency-to-Agency to Shipping due to non-availability of stocks at PS-CBIMMS approved by CIP-CMO's Board of Directors dated March 15, 2023.
LETTER ENVELOPE LONG	GMC-PL		NO	SHOPPING	NA	7/11/2023	NA	7/20/2023	7/20/2023	7/20/2023	NA	10/24/2023	10/24/2023	NA	10/24/2023	11/15/2023	11/15/2023	Corporate Budget	1,874.00	1,874.00	0.00	1,012.00	1,012.00	0.00									NA	NA	NA	NA	NA	AAPP NUMBER 2023-001 Change of Mode of Procurement from Agency-to-Agency to Shipping due to non-availability of stocks at PS-CBIMMS approved by CIP-CMO's Board of Directors dated March 15, 2023.
PAPER FASTENER SHORT METAL	GMC-PL		NO	SHOPPING	NA	7/11/2023	NA	7/20/2023	7/20/2023	7/20/2023	NA	10/24/2023	10/24/2023	NA	10/24/2023	11/15/2023	11/15/2023	Corporate Budget	1,730.00	1,730.00	0.00	330.00	330.00	0.00									NA	NA	NA	NA	NA	AAPP NUMBER 2023-001 Change of Mode of Procurement from Agency-to-Agency to Shipping due to non-availability of stocks at PS-CBIMMS approved by CIP-CMO's Board of Directors dated March 15, 2023.
ENVELOPE, EXPANDING, PLASTIC	GMC-PL		NO	SHOPPING	NA	7/11/2023	NA	7/20/2023	7/20/2023	7/20/2023	NA	10/24/2023	10/24/2023	NA	10/24/2023	11/15/2023	11/15/2023	Corporate Budget	8,308.32	8,308.32	0.00	3,960.00	3,960.00	0.00									NA	NA	NA	NA	NA	AAPP NUMBER 2023-001 Change of Mode of Procurement from Agency-to-Agency to Shipping due to non-availability of stocks at PS-CBIMMS approved by CIP-CMO's Board of Directors dated March 15, 2023.
FOLDER, FANCY, WITH SLIDE, LEGAL	GMC-PL		NO	SHOPPING	NA	7/11/2023	NA	7/20/2023	7/20/2023	7/20/2023	NA	10/24/2023	10/24/2023	NA	10/24/2023	11/15/2023	11/15/2023	Corporate Budget	60.88	60.88	0.00	50.00	50.00	0.00									NA	NA	NA	NA	NA	AAPP NUMBER 2023-001 Change of Mode of Procurement from Agency-to-Agency to Shipping due to non-availability of stocks at PS-CBIMMS approved by CIP-CMO's Board of Directors dated March 15, 2023.
FOLDER, L-TYPE, A4	GMC-PL		NO	SHOPPING	NA	7/11/2023	NA	7/20/2023	7/20/2023	7/20/2023	NA	10/24/2023	10/24/2023	NA	10/24/2023	11/15/2023	11/15/2023	Corporate Budget	869.56	869.56	0.00	1,200.00	1,200.00	0.00									NA	NA	NA	NA	NA	AAPP NUMBER 2023-001 Change of Mode of Procurement from Agency-to-Agency to Shipping due to non-availability of stocks at PS-CBIMMS approved by CIP-CMO's Board of Directors dated March 15, 2023.
WHITE BOARD ERASER	GMC-PL		NO	SHOPPING	NA	7/11/2023	NA	7/20/2023	7/20/2023	7/20/2023	NA	10/24/2023	10/24/2023	NA	10/24/2023	11/15/2023	11/15/2023	Corporate Budget	750.16	750.16	0.00	336.00	336.00	0.00									NA	NA	NA	NA	NA	AAPP NUMBER 2023-001 Change of Mode of Procurement from Agency-to-Agency to Shipping due to non-availability of stocks at PS-CBIMMS approved by CIP-CMO's Board of Directors dated March 15, 2023.
WHITE BOARD MARKER - RED	GMC-PL		NO	SHOPPING	NA	7/11/2023	NA	7/20/2023	7/20/2023	7/20/2023	NA	10/24/2023	10/24/2023	NA	10/24/2023	11/15/2023	11/15/2023	Corporate Budget	68.46	68.46	0.00	54.00	54.00	0.00									NA	NA	NA	NA	NA	AAPP NUMBER 2023-001 Change of Mode of Procurement from Agency-to-Agency to Shipping due to non-availability of stocks at PS-CBIMMS approved by CIP-CMO's Board of Directors dated March 15, 2023.
WHITE BOARD MARKER - BLACK	GMC-PL		NO	SHOPPING	NA	8/9/2023	NA	8/22/2023	8/22/2023	8/22/2023	NA	10/23/2023	10/23/2023	NA	10/23/2023	11/15/2023	11/15/2023	Corporate Budget	38.60	38.60	0.00	19.50	19.50	0.00									NA	NA	NA	NA	NA	AAPP NUMBER 2023-001 Change of Mode of Procurement from Agency-to-Agency to Shipping due to non-availability of stocks at PS-CBIMMS approved by CIP-CMO's Board of Directors dated March 15, 2023.
FOLDER, PREISBOARD	GMC-PL		NO	SHOPPING	NA	8/9/2023	NA	8/22/2023	8/22/2023	8/22/2023	NA	10/23/2023	10/23/2023	NA	10/23/2023	11/15/2023	11/15/2023	Corporate Budget	810.60	810.60	0.00	780.00	780.00	0.00									NA	NA	NA	NA	NA	AAPP NUMBER 2023-001 Change of Mode of Procurement from Agency-to-Agency to Shipping due to non-availability of stocks at PS-CBIMMS approved by CIP-CMO's Board of Directors dated March 15, 2023.
MARKER, FLUORESCENT	GMC-PL		NO	SHOPPING	NA	8/9/2023	NA	8/22/2023	8/22/2023	8/22/2023	NA	10/23/2023	10/23/2023	NA	10/23/2023	11/15/2023	11/15/2023	Corporate Budget	952.64	952.64	0.00	1,420.00	1,420.00	0.00									NA	NA	NA	NA	NA	AAPP NUMBER 2023-001 Change of Mode of Procurement from Agency-to-Agency to Shipping due to non-availability of stocks at PS-CBIMMS approved by CIP-CMO's Board of Directors dated March 15, 2023.
FOLDER WITH TAB, A4	GMC-PL		NO	SHOPPING	NA	8/9/2023	NA	8/22/2023	8/22/2023	8/22/2023	NA	10/23/2023	10/23/2023	NA	10/23/2023	11/15/2023	11/15/2023	Corporate Budget	1,026.48	1,026.48	0.00	580.00	580.00	0.00									NA	NA	NA	NA	NA	AAPP NUMBER 2023-001 Change of Mode of Procurement from Agency-to-Agency to Shipping due to non-availability of stocks at PS-CBIMMS approved by CIP-CMO's Board of Directors dated March 15, 2023.
FOLDER WITH TAB, LEGAL	GMC-PL		NO	SHOPPING	NA	8/9/2023	NA	8/22/2023	8/22/2023	8/22/2023	NA	10/23/2023	10/23/2023	NA	10/23/2023	11/15/2023	11/15/2023	Corporate Budget	2,861.20	2,861.20	0.00	2,875.00	2,875.00	0.00									NA	NA	NA	NA	NA	AAPP NUMBER 2023-001 Change of Mode of Procurement from Agency-to-Agency to Shipping due to non-availability of stocks at PS-CBIMMS approved by CIP-CMO's Board of Directors dated March 15, 2023.
PERMANENT MARKER, BLACK	GMC-PL		NO	SHOPPING	NA	8/22/2023	NA	8/22/2023	8/22/2023	8/22/2023	NA	10/23/2023	10/23/2023	NA	10/23/2023	11/15/2023	11/15/2023	Corporate Budget	2,332.82	2,332.82	0.00	1,950.00	1,950.00	0.00									NA	NA	NA	NA	NA	AAPP NUMBER 2023-001 Change of Mode of Procurement from Agency-to-Agency to Shipping due to non-availability of stocks at PS-CBIMMS approved by CIP-CMO's Board of Directors dated March 15, 2023.
PERMANENT MARKER, RED	GMC-PL		NO	SHOPPING	NA	8/9/2023	NA	8/22/2023	8/22/2023	8/22/2023	NA	10/23/2023	10/23/2023	NA	10/23/2023	11/15/2023	11/15/2023	Corporate Budget	552.78	552.78	0.00	552.78	552.78	0.00									NA	NA	NA	NA	NA	AAPP NUMBER 2023-001 Change of Mode of Procurement from Agency-to-Agency to Shipping due to non-availability of stocks at PS-CBIMMS approved by CIP-CMO's Board of Directors dated March 15, 2023.
FOLDER, L-TYPE LEGAL	GMC-PL		NO	SHOPPING	NA	8/9/2023	NA	8/22/2023	8/22/2023	8/22/2023	NA	10/23/2023	10/23/2023	NA	10/23/2023	11/15/2023	11/15/2023	Corporate Budget	89.64	89.64	0.00	89.64	89.64	0.00									NA	NA	NA	NA	NA	AAPP NUMBER 2023-001 Change of Mode of Procurement from Agency-to-Agency to Shipping due to non-availability of stocks at PS-CBIMMS approved by CIP-CMO's Board of Directors dated March 15, 2023.
SWIFFER	GMC-PL		NO	SHOPPING	NA	8/9/2023	NA	8/22/2023	8/22/2023	8/22/2023	NA	10/23/2023	10/23/2023	NA	10/23/2023	11/15/2023	11/15/2023	Corporate Budget	2,147.13	2,147.13	0.00	2,140.86	2,140.86	0.00									NA	NA	NA	NA	NA	AAPP NUMBER 2023-001 Change of Mode of Procurement from Agency-to-Agency to Shipping due to non-availability of stocks at PS-CBIMMS approved by CIP-CMO's Board of Directors dated March 15, 2023.
RUBBER BAND NO 18, 350G	GMC-PL		NO	SHOPPING	NA	8/11/2023	NA	8/25/2023	8/25/2023	8/25/2023	NA	10/24/2023	10/24/2023	NA	10/24/2023	11/15/2023	11/15/2023	Corporate Budget	1,277.22	1,277.22	0.00	930.00	930.00	0.00									NA	NA	NA	NA	NA	AAPP NUMBER 2023-001 Change of Mode of Procurement from Agency-to-Agency to Shipping due to non-availability of stocks at PS-CBIMMS approved by CIP-CMO's Board of Directors dated March 15, 2023.
STAPLER, STANDARD TYPE	GMC-PL		NO	SHOPPING	NA	8/11/2023	NA	8/25/2023	8/25/2023	8/25/2023	NA	10/24/2023	10/24/2023	NA	10/24/2023	11/15/2023	11/15/2023	Corporate Budget	135.36	135.36	0.00	160.00	160.00	0.00									NA	NA	NA	NA	NA	AAPP NUMBER 2023-001 Change of Mode of Procurement from Agency-to-Agency to Shipping due to non-availability of stocks at PS-CBIMMS approved by CIP-CMO's Board of Directors dated March 15, 2023.
VINYL PLASTIC COATED PAPER CLIP, 3MM	GMC-PL		NO	SHOPPING	NA	8/11/2023	NA	8/25/2023	8/25/2023	8/25/2023	NA	10/24/2023	10/24/2023	NA	10/24/2023	11/15/2023	11/15/2023	Corporate Budget	3,494.40	3,494.40	0.00	1,750.00	1,750.00	0.00									NA	NA	NA	NA	NA	AAPP NUMBER 2023-001 Change of Mode of Procurement from Agency-to-Agency to Shipping due to non-availability of stocks at PS-CBIMMS approved by CIP-CMO's Board of Directors dated March 15, 2023.
VINYL PLASTIC COATED PAPER CLIP, 50MM	GMC-PL		NO	SHOPPING	NA	8/11/2023	NA	8/25/2023	8/25/2023	8/25/2023	NA	10/24/2023	10/24/2023	NA	10/24/2023	11/15/2023	11/15/2023	Corporate Budget	1,391.78	1,391.78	0.00	1,384.50	1,384.50	0.00									NA	NA	NA	NA	NA	AAPP NUMBER 2023-001 Change of Mode of Procurement from Agency-to-Agency to Shipping due to non-availability of stocks at PS-CBIMMS approved by CIP-CMO's Board of Directors dated March 15, 2023.

[illegible]

ANGELITA G. RAPADA
BAC Secretariat

ATTY. AL MATTHEW P. UMALI
Chairperson - BAC I & II

CARLOS JASON T. SILVA
Chairperson - BAC IV

CARLO LUIS RABAT
Acting President/Chief Executive Officer
Authorized representative of San Pablo Mfg. Corporation
(Head of the Procuring Entity/HOPE)