

(San Pablo Manufacturing Corporation) Annual Procurement Plan for FY2022

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MANPOWER SERVICES													
	Contract Labor	SPMC-PL	No	Competitive Bidding	15-Mar	5-Apr	11-Apr	21-Apr	COB				
	Contract Labor	SPMC-HO	No	Competitive Bidding	15-Mar	5-Apr	11-Apr	21-Apr	COB				
	Security Services	SPMC-PL	Yes	Competitive Bidding	31-Jan	21-Feb	28-Feb	21-Mar	COB	22,094,723.44	22,094,723.44		
8	Security Services	SPMC-LAGU	Yes	Competitive Bidding	31-Jan	21-Feb	28-Feb	21-Mar	COB	1,605,425.98	1,605,425.98		
	Security Services	SPMC-HO	No	Competitive Bidding	31-Jan	21-Feb	28-Feb	21-Mar	COB	643,668.57	643,668.57		
										978,861.21	978,861.21		
REPAIRS/OPERATION (QUANTITY/NO)													
	Activated Carbon	SPMC-PL	No	Competitive Bidding	2ND Wk April	4th Wk April	1st Wk May	1st Wk May	COB	5,219,853.44	5,219,853.44		
UT07000003	BLEACHING EARTH	SPMC-PL	No	Competitive Bidding	2ND Wk April	4th Wk April	1st Wk May	1st Wk May	COB	29,608,619.74	29,608,619.74		
UT07000050	CITRIC ACID	SPMC-PL	No	Competitive Bidding	2ND Wk April	4th Wk April	1st Wk May	1st Wk May	COB	1,644,218.07	1,644,218.07		
	Sulfuric Acid (Liquid) 96-98% PURITY	SPMC-PL	No	NP-53.9 - Small Value Procurement	Feb10-17	1-Mar-22	1st Wk March	1st Wk March	COB	355,413.44	355,413.44		
	Nitrogen (Food Grade)	SPMC-PL	No	NP-53.9 - Small Value Procurement	Feb10-17	1-Mar-22	1st Wk April	1st Wk April	COB	348,053.76	348,053.76		
	Filter Bag	SPMC-PL	No	NP-53.9 - Small Value Procurement	2nd Wk Feb	3rd Wk Feb	Last Wk Feb	Last Wk Feb	COB	207,258.05	207,258.05		
UT07000004	CAUSTIC SODA	SPMC-PL	No	NP-53.9 Small Value Procurement	2ND Wk April	3rd Wk April	4th Wk April	1st Wk of May	COB	526,456.85	526,456.85		
	Industrial Salt	SPMC-PL	No	52.1 - Shopping	2nd Wk Feb	3rd Wk Feb	Last Wk Feb	Last Wk Feb	COB	32,456.88	32,456.88		
UT07000051	BRINE (PROPYLENE GLYCOL FOOD GRADE)	SPMC-PL	No	Shopping	2ND Wk April	3rd Wk April	4th Wk April	1st Wk of May	COB	11,230.89	11,230.89		
	Bunker Fuel	SPMC-PL	No	Competitive Bidding	8-Apr	2-May	10-May	30-May	COB	16,255,581.15	16,255,581.15		
	Diesel/line	SPMC-PL	No	Competitive Bidding	8-Apr	2-May	10-May	30-May	COB	82,814,249.06	82,814,249.06		
REPAIR & MAINTENANCE SUPPLIES													
ELECTRICAL MATERIALS													
	Fluorescent Light Fixture with Cover	SPMC-PL	No	NP-53.9 - Small Value Procurement	1st Week March	2nd Week March	2nd Week March	2nd Week March	COB	8,400.00	8,400.00		
	Control Transformer	SPMC-PL	No	52.1 - Shopping	1st Week May	1st Week May	2nd Week May	2nd Week May	COB	5,000.00	5,000.00		
	Earth Leakage Circuit Breaker	SPMC-PL	No	52.1 - Shopping	1st Week May	1st Week May	2nd Week May	2nd Week May	COB	34,220.00	34,220.00		
	Circuit Breaker 100amp 1phase	SPMC-PL	No	52.1 - Shopping	1st Week May	1st Week May	2nd Week May	2nd Week May	COB	4,394.98	4,394.98		
	No-Fuse Breaker	SPMC-PL	No	52.1 - Shopping	1st Week May	1st Week May	2nd Week May	2nd Week May	COB	3,945.00	3,945.00		
	1st Bulb Swatts	SPMC-PL	No	52.1 - Shopping	1st Week May	1st Week May	2nd Week May	2nd Week May	COB	174.00	174.00		
	Incandescent Bulb 100watts 110V	SPMC-PL	No	52.1 - Shopping	1st Week May	1st Week May	2nd Week May	2nd Week May	COB	66.06	66.06		
	Male Plug (Heavy Duty)	SPMC-PL	No	52.1 - Shopping	1st Week May	1st Week May	2nd Week May	2nd Week May	COB	1,056.00	1,056.00		
	Cable Tie 4x150mm	SPMC-PL	No	52.1 - Shopping	1st Week June	1st Week June	2nd Week June	2nd Week June	COB	3,600.00	3,600.00		
	Stranded Wires	SPMC-PL	No	52.1 - Shopping	1st Week June	1st Week June	2nd Week June	2nd Week June	COB	40,412.00	40,412.00		
	Flexible Conduit Hose 3/4" Liquid tight	SPMC-PL	No	52.1 - Shopping	1st Week March	2nd Week March	2nd Week March	2nd Week March	COB	276.00	276.00		
	Flourescent Bulb	SPMC-PL	No	52.1 - Shopping	1st Week March	2nd Week March	2nd Week March	2nd Week March	COB	5,320.00	5,320.00		
	Flourescent Ballast 20watts 220V	SPMC-PL	No	52.1 - Shopping	1st Week March	2nd Week March	2nd Week March	2nd Week March	COB	3,400.00	3,400.00		
	Flourescent Starter 40W	SPMC-PL	No	52.1 - Shopping	1st Week March	2nd Week March	2nd Week March	2nd Week March	COB	30.00	30.00		
	Ballast for Metal Halide Lamp, 220volts, 250watts, 60Hz	SPMC-PL	No	52.1 - Shopping	1st Week March	2nd Week March	2nd Week March	2nd Week March	COB	5,160.01	5,160.01		
	Glass Fuse, 10amp	SPMC-PL	No	52.1 - Shopping	1st Week June	1st Week June	2nd Week June	2nd Week June	COB	60.00	60.00		
	Flush Type Switch 2-gang 10amp 250V	SPMC-PL	No	52.1 - Shopping	1st Week June	1st Week June	2nd Week June	2nd Week June	COB	534.00	534.00		
	Gang Plate 2	SPMC-PL	No	52.1 - Shopping	1st Week Sep	1st Week Sep	2nd Week Sep	2nd Week Sep	COB	225.00	225.00		
	Flush Type Switch 3-Gang 10Amp	SPMC-PL	No	52.1 - Shopping	1st Week March	2nd Week March	2nd Week March	2nd Week March	COB	480.00	480.00		
	High Voltage Splicing Electrical Tape	SPMC-PL	No	52.1 - Shopping	1st Week June	1st Week June	2nd Week June	2nd Week June	COB	12,624.59	12,624.59		
	Magnetic Contactor S-N35 220V	SPMC-PL	No	52.1 - Shopping	1st Week March	2nd Week March	2nd Week March	2nd Week March	COB	2,130.00	2,130.00		
	Timer H3BA-N8	SPMC-PL	No	52.1 - Shopping	1st Week Sep	2nd Week Sep	2nd Week Sep	2nd Week Sep	COB	7,581.55	7,581.55		
	Glass Fuse 1amp/250V	SPMC-PL	No	52.1 - Shopping	1st Week March	2nd Week March	2nd Week March	2nd Week March	COB	10.00	10.00		
	Glass Fuse 5A, 230Volts	SPMC-PL	No	52.1 - Shopping	1st Week March	2nd Week March	2nd Week March	2nd Week March	COB	2.92	2.92		
	Thermal Overload Relay 22A	SPMC-PL	No	52.1 - Shopping	1st Week March	2nd Week March	2nd Week March	2nd Week March	COB	1,200.00	1,200.00		
	Solenoid Coil Type SXL 90-NA	SPMC-PL	No	52.1 - Shopping	1st Week March	2nd Week March	2nd Week March	2nd Week March	COB	9,632.00	9,632.00		
	Universal Adapter	SPMC-PL	No	52.1 - Shopping	1st Week June	2nd Week June	2nd Week June	2nd Week June	COB	320.00	320.00		
	Junction Box Cover	SPMC-PL	No	52.1 - Shopping	1st Week June	1st Week June	2nd Week June	2nd Week June	COB	120.00	120.00		
	Plastic Utility Box 2" X 4" (PVC)	SPMC-PL	No	52.1 - Shopping	1st Week June	1st Week June	2nd Week June	2nd Week June	COB	135.00	135.00		
	Blower Fan	SPMC-PL	No	52.1 - Shopping	1st Week March	2nd Week March	2nd Week March	2nd Week March	COB	26,656.00	26,656.00		
	Electronic Ignitor 220Volts, 400Watts, 60Hz	SPMC-PL	No	52.1 - Shopping	1st Week June	1st Week June	2nd Week June	2nd Week June	COB	2,279.70	2,279.70		
	OUTLET, SPRING TYPE	SPMC-PL	No	52.1 - Shopping	1st Week March	2nd Week March	2nd Week March	2nd Week March	COB	2,312.38	2,312.38		
	Rechargeable Sealed Lead Acid Battery	SPMC-PL	No	52.1 - Shopping	1st Week Sep	1st Week Sep	2nd Week Sep	2nd Week Sep	COB	1,250.00	1,250.00		
	Time Relay Model#: 3RP1505-1AP30	SPMC-PL	No	52.1 - Shopping	1st Week March	2nd Week March	2nd Week March	2nd Week March	COB	11,639.04	11,639.04		
GENERAL HARDWARE AND CONSTRUCTION SUPPLIES													
	PIPES	SPMC-PL	No	NP-53.9 - Small Value Procurement	1st Wk March	2nd Wk March	3rd Wk March	3rd Wk March	COB	243,411.29	243,411.29		
	PAINTS	SPMC-PL	No	NP-53.9 - Small Value Procurement	1st Week March	2nd Week March	2nd Week March	2nd Week March	COB	22,539.72	22,539.72		
	CUTTING DISC	SPMC-PL	No	NP-53.9 - Small Value Procurement	1st Week March	2nd Week March	2nd Week March	2nd Week March	COB	22,071.49	22,071.49		

HC03900044	TEK SCREW 3/16" DIA X 2" LONG	SPMC-PL	No	52.1 - Shopping	1st Week June	1st Week June	2nd Week June	2nd Week June	COB	1,500.02	1,500.02
HC03900048	SETScrew 1/4"Ø NC X 3/8" LENGTH	SPMC-PL	No	52.1 - Shopping	1st Week Sep	1st Week Sep	2nd Week Sep	2nd Week Sep	COB	15.00	15.00
HC03900078	BOLT CAPSCREW 1/2" X 2 1/2"	SPMC-PL	No	52.1 - Shopping	1st Week June	1st Week June	2nd Week June	2nd Week June	COB	4,560.00	4,560.00
HC04000004	ALUMINUM H-HEAT PAINT	SPMC-PL	No	52.1 - Shopping	1st Week/mAR Sep	1st Week/mAR Sep	2nd Week/mAR Sep	2nd Week/mAR Sep	COB	6,560.00	6,560.00
HC04000009	ENAMEL PAINT, INTERNATIONAL RED	SPMC-PL	No	52.1 - Shopping	1st Week/mAR Sep	1st Week/mAR Sep	2nd Week/mAR Sep	2nd Week/mAR Sep	COB	2,825.00	2,825.00
HC04000010	ENAMEL PAINT, BLACK	SPMC-PL	No	52.1 - Shopping	1st Week March	2nd Week March	2nd Week March	2nd Week March	COB	1,320.00	1,320.00
HC04000013	ENAMEL PAINT, EMERALD GREEN	SPMC-PL	No	52.1 - Shopping	1st Week Mar/Jun/Sep/Dec	1st Week Mar/Jun/Sep/Dec	2nd Week Mar/Jun/Sep/Dec	2nd Week Mar/Jun/Sep/Dec	COB	8,000.00	8,000.00
HC04000014	ENAMEL PAINT, LEMON YELLOW	SPMC-PL	No	52.1 - Shopping	1st Week Mar/Jun/Sep/Dec	1st Week Mar/Jun/Sep/Dec	2nd Week Mar/Jun/Sep/Dec	2nd Week Mar/Jun/Sep/Dec	COB	25,600.00	25,600.00
HC04000016	ENAMEL PAINT, WHITE	SPMC-PL	No	52.1 - Shopping	1st Week/mAR Sep	1st Week/mAR Sep	2nd Week/mAR Sep	2nd Week/mAR Sep	COB	4,960.00	4,960.00
HC04000267	ENAMEL PAINT, LIGHT BLUE	SPMC-PL	No	52.1 - Shopping	1st Week/mAR Sep	1st Week/mAR Sep	2nd Week/mAR Sep	2nd Week/mAR Sep	COB	3,750.00	3,750.00
HC04000270	ALUMINUM PAINT, COLOR: BRIDE TANK	SPMC-PL	No	52.1 - Shopping	1st Week Mar/Jun/Sep/Dec	1st Week Mar/Jun/Sep/Dec	2nd Week Mar/Jun/Sep/Dec	2nd Week Mar/Jun/Sep/Dec	COB	31,750.00	31,750.00
HC04000299	QUICK DRY ENAMEL PAINT LIGHT ORANGE	SPMC-PL	No	52.1 - Shopping	1st Week/mAR Sep	1st Week/mAR Sep	2nd Week/mAR Sep	2nd Week/mAR Sep	COB	4,250.00	4,250.00
HC04000307	PAINT IVORY QDE	SPMC-PL	No	52.1 - Shopping	1st Week Mar/Jun/Sep/Dec	1st Week Mar/Jun/Sep/Dec	2nd Week Mar/Jun/Sep/Dec	2nd Week Mar/Jun/Sep/Dec	COB	31,800.00	31,800.00
HC04000028	PAINT - EPOXY PRIMER GRAY W/ CATALYST	SPMC-PL	No	52.1 - Shopping	1st Week Mar/Jun/Sep/Dec	1st Week Mar/Jun/Sep/Dec	2nd Week Mar/Jun/Sep/Dec	2nd Week Mar/Jun/Sep/Dec	COB	14,300.00	14,300.00
HC04000035	PAINT - RED ENAMEL	SPMC-PL	No	52.1 - Shopping	1st Week March	2nd Week March	2nd Week March	2nd Week March	COB	1,428.23	1,428.23
HC04000016	ENAMEL PAINT, WHITE	SPMC-PL	No	52.1 - Shopping	1st Week/mAR Sep	1st Week/mAR Sep	2nd Week/mAR Sep	2nd Week/mAR Sep	COB	2,480.00	2,480.00
HC04000022	LATEX PAINT, FLAT WHITE	SPMC-PL	No	52.1 - Shopping	1st Week Mar/Jun/Sep/Dec	1st Week Mar/Jun/Sep/Dec	2nd Week Mar/Jun/Sep/Dec	2nd Week Mar/Jun/Sep/Dec	COB	8,265.57	8,265.57
HC04000304	ENAMEL PAINT - BEIGE	SPMC-PL	No	52.1 - Shopping	1st Week Mar/Jun/Sep/Dec	1st Week Mar/Jun/Sep/Dec	2nd Week Mar/Jun/Sep/Dec	2nd Week Mar/Jun/Sep/Dec	COB	11,299.28	11,299.28
HC04000319	FLAT LATEX PAINT	SPMC-PL	No	52.1 - Shopping	1st Week Mar/Jun/Sep/Dec	1st Week Mar/Jun/Sep/Dec	2nd Week Mar/Jun/Sep/Dec	2nd Week Mar/Jun/Sep/Dec	COB	5,250.00	5,250.00
	Thinner	SPMC-PL	No	52.1 - Shopping	1st Week March	2nd Week March	2nd Week March	2nd Week March	COB	20,500.00	20,500.00
HC04100038	CEMENT	SPMC-PL	No	52.1 - Shopping	1st Week June	1st Week June	2nd Week June	2nd Week June	COB	11,249.78	11,249.78
HC04100042	CHALK STONE	SPMC-PL	No	52.1 - Shopping	1st Week June	1st Week June	2nd Week June	2nd Week June	COB	100.00	100.00
HC04100060	CONCRETE NAIL 2"	SPMC-PL	No	52.1 - Shopping	1st Week Sep	1st Week Sep	2nd Week Sep	2nd Week Sep	COB	415.00	415.00
HC04100132	GI WIRE #16	SPMC-PL	No	52.1 - Shopping	1st Week June	1st Week June	2nd Week June	2nd Week June	COB	1,920.00	1,920.00
HC04100191	MIGHTY BOND	SPMC-PL	No	52.1 - Shopping	1st Week June	1st Week June	2nd Week June	2nd Week June	COB	1,920.00	1,920.00
	BRUSH	SPMC-PL	No	52.1 - Shopping	1st Week March	2nd Week March	2nd Week March	2nd Week March	COB	14,889.63	14,889.63
HC04100252	RUBBER TAPE	SPMC-PL	No	52.1 - Shopping	1st Week March	2nd Week March	2nd Week March	2nd Week March	COB	392.41	392.41
	EPOXY	SPMC-PL	No	52.1 - Shopping	1st Week March	2nd Week March	2nd Week March	2nd Week March	COB	9,300.00	9,300.00
	SAND PAPER	SPMC-PL	No	52.1 - Shopping	1st Week March	2nd Week March	2nd Week March	2nd Week March	COB	3,359.99	3,359.99
HC04100271	SELF TAPPING SCREW	SPMC-PL	No	52.1 - Shopping	1st Week May	2nd Week May	2nd Week May	2nd Week May	COB	559.93	559.93
HC04100272	SELF TAPPING SCREW, 1/8" X 1/2"	SPMC-PL	No	52.1 - Shopping	1st Week May	1st Week May	2nd Week May	2nd Week May	COB	395.08	395.08
HC04100281	SOLVENT CEMENT PVC	SPMC-PL	No	52.1 - Shopping	1st Week March	2nd Week March	2nd Week March	2nd Week March	COB	195.00	195.00
HC04100324	TEFLON TAPE 3/4"	SPMC-PL	No	52.1 - Shopping	1st Week May	1st Week May	2nd Week May	2nd Week May	COB	1,155.00	1,155.00
HC04100343	VULCASEAL	SPMC-PL	No	52.1 - Shopping	1st Week Aug	1st Week Aug	2nd Week Aug	2nd Week Aug	COB	18,000.00	18,000.00
HC04100349	WATER STOP (BIG)	SPMC-PL	No	52.1 - Shopping	1st Week Aug	1st Week Aug	2nd Week Aug	2nd Week Aug	COB	1,975.00	1,975.00
HC04100351	WELDING TEE 300LBS SIZE 1/2"	SPMC-PL	No	52.1 - Shopping	1st Week March	2nd Week March	2nd Week March	2nd Week March	COB	207.00	207.00
HC04100369	BLIND RIVET 1/8" X 3/4"	SPMC-PL	No	52.1 - Shopping	1st Week May	1st Week May	2nd Week May	2nd Week May	COB	6,440.00	6,440.00
HC04100394	RUGBY	SPMC-PL	No	52.1 - Shopping	1st Week Aug	1st Week Aug	2nd Week Aug	2nd Week Aug	COB	6,400.00	6,400.00
HC04100575	SHORT NIPPLE, 3/8"Ø	SPMC-PL	No	52.1 - Shopping	1st Week March	2nd Week March	2nd Week March	2nd Week March	COB	72.00	72.00
HC04100689	BOLT CAPSCREW WITH NUT 3/8" X 2 1/2" SS	SPMC-PL	No	52.1 - Shopping	1st Week May	1st Week May	2nd Week May	2nd Week May	COB	850.00	850.00
HC04100727	HEXAGONAL BUSHING REDUCER 1/2" X 3/8" NPT SS	SPMC-PL	No	52.1 - Shopping	1st Week March	2nd Week March	2nd Week March	2nd Week March	COB	2.24	2.24
HC04101095	BELL REDUCER 1" X 1/2"	SPMC-PL	No	52.1 - Shopping	1st Week March	2nd Week March	2nd Week March	2nd Week March	COB	135.00	135.00
HC04300004	CLIP HOSE 1" STAINLESS	SPMC-PL	No	52.1 - Shopping	1st Week May	1st Week May	2nd Week May	2nd Week May	COB	132.00	132.00
HC04300027	NYLON HOSE BRAIDED 1/2" DIA	SPMC-PL	No	52.1 - Shopping	1st Week May	1st Week May	2nd Week May	2nd Week May	COB	1,050.00	1,050.00
	WELDING ELECTRODES	SPMC-PL	No	52.1 - Shopping	1st Week March	2nd Week March	2nd Week March	2nd Week March	COB	25,618.75	25,618.75
HC04100567	DIAMOND CUTTER 7"	SPMC-PL	No	52.1 - Shopping	1st Week March	2nd Week March	2nd Week March	2nd Week March	COB	450.00	450.00
HC04100079	DIAMOND TILE CUTTER 4"	SPMC-PL	No	52.1 - Shopping	1st Week March	2nd Week March	2nd Week March	2nd Week March	COB	1,140.00	1,140.00
HC04500021	CUTTING DISC 4" TYROLIT	SPMC-PL	No	52.1 - Shopping	1st Week March	2nd Week March	2nd Week March	2nd Week March	COB	47,200.03	47,200.03
HC04500022	CUTTING DISC 7"	SPMC-PL	No	52.1 - Shopping	1st Week March	2nd Week March	2nd Week March	2nd Week March	COB	10,720.00	10,720.00
HC04500056	GRINDING DISC 4" TYROLIT	SPMC-PL	No	52.1 - Shopping	1st Week March	2nd Week March	2nd Week March	2nd Week March	COB	7,800.00	7,800.00
HC04500058	GRINDING DISC 7/8" X 1/4" X 7"	SPMC-PL	No	52.1 - Shopping	1st Week March	2nd Week March	2nd Week March	2nd Week March	COB	1,313.29	1,313.29
EM03000078	ELECTRIC GRINDER	SPMC-PL	No	52.1 - Shopping	1st Week March	2nd Week March	2nd Week March	2nd Week March	COB	3,620.19	3,620.19
HC04500120	PORTABLE ANGLE GRINDER 4" 220V	SPMC-PL	No	52.1 - Shopping	1st Week March	2nd Week March	2nd Week March	2nd Week March	COB	7,160.00	7,160.00
HC04500139	PORTABLE ELECTRIC DRILL 1/2" CAPACITY	SPMC-PL	No	52.1 - Shopping	1st Week March	2nd Week March	2nd Week March	2nd Week March	COB	3,900.00	3,900.00
HC04500154	SIDE CUTTER ELECTRICAL PLIER 8"	SPMC-PL	No	52.1 - Shopping	1st Week March	2nd Week March	2nd Week March	2nd Week March	COB	350.00	350.00
HC04500236	ADJUSTABLE WRENCH 12"	SPMC-PL	No	52.1 - Shopping	1st Week March	2nd Week March	2nd Week March	2nd Week March	COB	410.00	410.00
HC04500257	ALLEN WRENCH	SPMC-PL	No	52.1 - Shopping	1st Week March	2nd Week March	2nd Week March	2nd Week March	COB	150.00	150.00
HC04500369	HYDRAULIC JACK, 1 TONNER	SPMC-PL	No	52.1 - Shopping	1st Week March	2nd Week March	2nd Week March	2nd Week March	COB	1,200.00	1,200.00
HC04500061	HACKSAW BLADE 1-1/2" X 14" X 0.075	SPMC-PL	No	52.1 - Shopping	1st Week May	1st Week May	2nd Week May	2nd Week May	COB	8,100.00	8,100.00
HC04500252	CHILLER CONDENSER BRUSH, 1/2"Ø	SPMC-PL	No	52.1 - Shopping	1st Week May	1st Week May	2nd Week May	2nd Week May	COB	10,400.00	10,400.00
	DRILL BIT	SPMC-PL	No	52.1 - Shopping	1st Week May	1st Week May	2nd Week May	2nd Week May	COB	7,505.00	7,505.00
PM00300066	U BOLT 1/2"	SPMC-PL	No	52.1 - Shopping	1st Week May	1st Week May	2nd Week May	2nd Week May	COB	588.61	588.61
PM00300069	U BOLT 3/4" W/NUT GI	SPMC-PL	No	52.1 - Shopping	1st Week May	1st Week May	2nd Week May	2nd Week May	COB	1,962.05	1,962.05
PM00300070	U BOLT CLAMP 1"	SPMC-PL	No	52.1 - Shopping	1st Week May	1st Week May	2nd Week May	2nd Week May	COB	1,314.57	1,314.57
HC04300100	SPILL TYPE NOZZLE TYPE F1 WB3 S1 55 45DEG 0797	SPMC-PL	No	52.1 - Shopping	1st Week May	1st Week May	2nd Week May	2nd Week May	COB	11,640.00	11,640.00
HC03500116	SS304 REDUCING BUSHING 1/4" X 3/8" DIA	SPMC-PL	No	52.1 - Shopping	1st Week March	2nd Week March	2nd Week March	2nd Week March	COB	49.30	49.30

HC03500351	ECCENTRIC REDUCER, 2" X 1"	SPMC-PL	No	52.1 - Shopping	1st Week March	2nd Week March	2nd Week March	2nd Week March	COB	4,950.00	4,950.00
HC03500454	SS BELL REDUCER	SPMC-PL	No	52.1 - Shopping	1st Week March	2nd Week March	2nd Week March	2nd Week March	COB	728.00	728.00
HC04300008	COPPER TUBE 5/16"	SPMC-PL	No	52.1 - Shopping	1st Week May	1st Week May	2nd Week May	2nd Week May	COB	23,200.00	23,200.00
HC03600146	CAP SCREW BOLT	SPMC-PL	No	52.1 - Shopping	1st Week May	1st Week May	2nd Week May	2nd Week May	COB	5,880.00	5,880.00
HC03900045	TEX SCREW 2 1/2"	SPMC-PL	No	52.1 - Shopping	1st Week May	1st Week May	2nd Week May	2nd Week May	COB	450.00	450.00
HC03900045	TEK SCREW ADAPTOR	SPMC-PL	No	52.1 - Shopping	1st Week March	2nd Week March	2nd Week March	2nd Week March	COB	90.00	90.00
HC03900049	SETSCREW 3/16" NC X 3/8" LENGTH	SPMC-PL	No	52.1 - Shopping	1st Week Aug	1st Week Aug	2nd Week Aug	2nd Week Aug	COB	4.48	4.48
HC03900050	SETSCREW 5/16" X 1/2" LENGTH	SPMC-PL	No	52.1 - Shopping	1st Week March	2nd Week March	2nd Week March	2nd Week March	COB	2.57	2.57
HC03600312	BOLT & NUT 1/2" X 2-1/2" FULL THREADED - ORDINARY	SPMC-PL	No	52.1 - Shopping	1st Week May	1st Week May	2nd Week May	2nd Week May	COB	74.27	74.27
HC04100003	ALUMINUM BLIND RIVET 1/8 X 1/2"	SPMC-PL	No	52.1 - Shopping	1st Week May	1st Week May	2nd Week May	2nd Week May	COB	599.95	599.95
HC04100053	COMMON WIRE NAIL 3"	SPMC-PL	No	52.1 - Shopping	1st Week Aug	1st Week Aug	2nd Week Aug	2nd Week Aug	COB	325.00	325.00
HC04100054	COMMON WIRE NAIL 4"	SPMC-PL	No	52.1 - Shopping	1st Week March	2nd Week March	2nd Week March	2nd Week March	COB	120.00	120.00
HC04100155	CONCRETE NAIL	SPMC-PL	No	52.1 - Shopping	1st Week March	2nd Week March	2nd Week March	2nd Week March	COB	465.00	465.00
HC04100186	HOSE CLAMP 1/2"	SPMC-PL	No	52.1 - Shopping	1st Week May	1st Week May	2nd Week May	2nd Week May	COB	150.00	150.00
HC04100659	MARINE PLYWOOD 1/4" X 4' X 8'	SPMC-PL	No	52.1 - Shopping	1st Week May	1st Week May	2nd Week May	2nd Week May	COB	5,000.00	5,000.00
HC04100659	HARDIFLEX 4' X 8' X 1/4"	SPMC-PL	No	52.1 - Shopping	1st Week May	1st Week May	2nd Week May	2nd Week May	COB	24,480.00	24,480.00
HC04100058	CONCRETE HOLLOW BLOCK 6"	SPMC-PL	No	52.1 - Shopping	1st Week May	1st Week May	2nd Week May	2nd Week May	COB	1,000.00	1,000.00
HC04100401	COARSE SAND	SPMC-PL	No	52.1 - Shopping	1st Week March	2nd Week March	2nd Week March	2nd Week March	COB	2,600.00	2,600.00
HC04100330	TILE GROUT ABC	SPMC-PL	No	52.1 - Shopping	1st Week March	2nd Week March	2nd Week March	2nd Week March	COB	225.00	225.00
HC04100333	TOX NO.6 WITH SCREW	SPMC-PL	No	52.1 - Shopping	1st Week May	1st Week May	2nd Week May	2nd Week May	COB	30.00	30.00
HC04100375	SILICON SEALANT / CEMENT	SPMC-PL	No	52.1 - Shopping	1st Week March	2nd Week March	2nd Week March	2nd Week March	COB	250.00	250.00
HC04101261	SCAFFOLDING CLAMP SWIVEL 2"	SPMC-PL	No	52.1 - Shopping	1st Week May	1st Week May	2nd Week May	2nd Week May	COB	1,800.00	1,800.00
HC04101262	SCAFFOLDING CLAMP FIXED 2"	SPMC-PL	No	52.1 - Shopping	1st Week May	1st Week May	2nd Week May	2nd Week May	COB	1,800.00	1,800.00
HC04300002	BRAIDED HOSE 1/2" COTTON	SPMC-PL	No	52.1 - Shopping	1st Week March	2nd Week March	2nd Week March	2nd Week March	COB	48.22	48.22
HC04100643	TRANSPARENT LEVEL HOSE 3/8" DIA.	SPMC-PL	No	52.1 - Shopping	1st Week May	1st Week May	2nd Week May	2nd Week May	COB	100.00	100.00
HC04300056	PLASTIC COTTON BRAIDED HOSE 1-1/2"	SPMC-PL	No	52.1 - Shopping	1st Week March	2nd Week March	2nd Week March	2nd Week March	COB	352.00	352.00
HC04300065	OIL HOSE, BRAND: TOYOX, SIZE: 2" I. D. X 3.0 METERS	SPMC-PL	No	52.1 - Shopping	1st Week Aug	1st Week Aug	2nd Week Aug	2nd Week Aug	COB	24,250.00	24,250.00
HC04300068	SS HOSE CLAMP FOR 5/8" HOSE	SPMC-PL	No	52.1 - Shopping	1st Week May	1st Week May	2nd Week May	2nd Week May	COB	400.06	400.06
MS05400014	CHECK VALVE 1/2" THREADED SS	SPMC-PL	No	52.1 - Shopping	1st Week May	1st Week May	2nd Week May	2nd Week May	COB	3,846.00	3,846.00
MS05400060	VALVE SEAT NDV VALVE 3"	SPMC-PL	No	52.1 - Shopping	1st Week May	1st Week May	2nd Week May	2nd Week May	COB	14,120.00	14,120.00
MS05400064	BALL VALVE 2" FLANGE TYPE STAINLESS	SPMC-PL	No	52.1 - Shopping	1st Week May	1st Week May	2nd Week May	2nd Week May	COB	39,200.00	39,200.00
MS05400124	CS BALL VALVE, 2 1/2", 150PSI, FLANGE TYPE, 4 BOLT	SPMC-PL	No	52.1 - Shopping	1st Week May	1st Week May	2nd Week May	2nd Week May	COB	6,000.00	6,000.00
MS05400006	BALL VALVE 1/2" THREADED SS	SPMC-PL	No	52.1 - Shopping	1st Week May	1st Week May	2nd Week May	2nd Week May	COB	1,890.00	1,890.00
MS05400008	BALL VALVE 1-1/2" 150PSI THREADED	SPMC-PL	No	52.1 - Shopping	1st Week May	1st Week May	2nd Week May	2nd Week May	COB	4,800.00	4,800.00
MS05400012	BALL VALVE 3/8" THREADED STAINLESS	SPMC-PL	No	52.1 - Shopping	1st Week May	1st Week May	2nd Week May	2nd Week May	COB	2,100.00	2,100.00
MS05400154	GLOBE VALVE, 1" CS	SPMC-PL	No	52.1 - Shopping	1st Week May	1st Week May	2nd Week May	2nd Week May	COB	3,120.00	3,120.00
MS05400068	FORGED STEEL GLOBE VALVE 1/2" X 150PSI THREADED	SPMC-PL	No	52.1 - Shopping	1st Week May	1st Week May	2nd Week May	2nd Week May	COB	2,700.00	2,700.00
MS05400006	BALL VALVE 1/2" THREADED SS	SPMC-PL	No	52.1 - Shopping	1st Week May	1st Week May	2nd Week May	2nd Week May	COB	1,890.00	1,890.00
MS05400050	SS304 BALL VALVE 2 1/2" DIA X 150PSI, FLANGE TYPE	SPMC-PL	No	52.1 - Shopping	1st Week May	1st Week May	2nd Week May	2nd Week May	COB	43,440.00	43,440.00
MS05400123	SS CHECK VALVE, 2 1/2", FLANGE TYPE, 150PSI, 4 BOLT	SPMC-PL	No	52.1 - Shopping	1st Week May	1st Week May	2nd Week May	2nd Week May	COB	9,500.00	9,500.00
MS05400127	VALVE SEAT, 1 1/2"	SPMC-PL	No	52.1 - Shopping	1st Week May	1st Week May	2nd Week May	2nd Week May	COB	15,992.00	15,992.00
MS05400151	BUTTERFLY VALVE, 6"	SPMC-PL	No	52.1 - Shopping	1st Week May	1st Week May	2nd Week May	2nd Week May	COB	22,363.15	22,363.15
MS05400176	BALL VALVE 1" X 150 PSI THREADED TYPE SS 304	SPMC-PL	No	52.1 - Shopping	1st Week May	1st Week May	2nd Week May	2nd Week May	COB	2,265.00	2,265.00
MS05400181	PRESSURE RELIEF VALVE 250 PSI	SPMC-PL	No	52.1 - Shopping	1st Week May	1st Week May	2nd Week May	2nd Week May	COB	8,000.00	8,000.00
MS05400194	GATE VALVE 1/2"	SPMC-PL	No	52.1 - Shopping	1st Week May	1st Week May	2nd Week May	2nd Week May	COB	1,200.00	1,200.00
MS05400197	BI GLOBE VALVE 1"	SPMC-PL	No	52.1 - Shopping	1st Week May	1st Week May	2nd Week May	2nd Week May	COB	7,470.00	7,470.00
MS05400198	CHECK VALVE 3/4"	SPMC-PL	No	52.1 - Shopping	1st Week May	1st Week May	2nd Week May	2nd Week May	COB	5,600.00	5,600.00
OE07500009	PADLOCK	SPMC-PL	No	52.1 - Shopping	1st Week May	1st Week May	2nd Week May	2nd Week May	COB	9,715.00	9,715.00
OE07500009	CLEAR GLASS	SPMC-PL	No	52.1 - Shopping	1st Week May	1st Week May	2nd Week May	2nd Week May	COB	9,800.00	9,800.00
OE07500014	DARK GLASS	SPMC-PL	No	52.1 - Shopping	1st Week May	1st Week May	2nd Week May	2nd Week May	COB	160.00	160.00
OE07500105	RUBBER GLOVES (LONG)	SPMC-PL	No	52.1 - Shopping	1st Week May	1st Week May	2nd Week May	2nd Week May	COB	3,000.00	3,000.00
HC04100106	FAUCET 1/2"	SPMC-PL	No	52.1 - Shopping	1st Week Aug	1st Week Aug	2nd Week Aug	2nd Week Aug	COB	800.00	800.00
HC04100999	TILE 30CM X 30 CM	SPMC-PL	No	52.1 - Shopping	1st Week Apr	1st Week Apr	2nd Week Apr	2nd Week Apr	COB	25,410.00	25,410.00
HC04100038	CEMENT	SPMC-PL	No	52.1 - Shopping	1st Week Apr	1st Week Apr	2nd Week Apr	2nd Week Apr	COB	4,125.00	4,125.00
PM00900022	PREFORMED GASKET HT - NBR TYPE M10 - BFM	SPMC-PL	No	Competitive Bidding	2nd Wk April	4th Wk April	1st Week May	1st Week May	COB	2,367,683.14	2,367,683.14
HC03400004	CLIP ON RUBBER GASKET	SPMC-PL	No	NP-53.9 - Small Value Procurement	2nd Wk April	4th Wk April	1st Week May	1st Week May	COB	5,161.02	5,161.02
PM01900002	HEAT EXCHANGER PLATES	SPMC-PL	No	NP-53.9 - Small Value Procurement	2nd Wk April	4th Wk April	1st Week May	1st Week May	COB	325.00	325.00
PM01400022	CLEANING SOLVENT	SPMC-PL	No	NP-53.9 - Small Value Procurement	2nd Wk April	4th Wk April	1st Week May	1st Week May	COB	23,620.00	23,620.00
PM00300100	FILTER SLEEVE	SPMC-PL	No	NP-53.9 - Small Value Procurement	2nd Wk April	4th Wk April	1st Week May	1st Week May	COB	8,000.00	8,000.00
PM00900013	FLOWMETER OVAL FLOWPET, MODEL: LS 4976-4 00B	SPMC-PL	No	NP-53.9 - Small Value Procurement	1st Week March	2nd Week March	2nd Week March	2nd Week March	COB	2,060.00	2,060.00
ME02300098	DOOR GASKET, SIZE: 1500MM L=4740	SPMC-PL	No	NP-53.9 - Small Value Procurement	2nd Wk April	4th Wk April	1st Week May	1st Week May	COB	1,890.00	1,890.00
PM00900014	SHAFT SLEEVE 95-0604 110306007	SPMC-PL	No	52.1 - Shopping	1st Week March	2nd Week March	2nd Week March	2nd Week March	COB	44,231.07	44,231.07
PM00900014	RUBBER RING GASKET, TYPE M10 - BFM	SPMC-PL	No	52.1 - Shopping	1st Week Aug	1st Week Aug	2nd Week Aug	2nd Week Aug	COB	6,524.00	6,524.00
PM00900016	SS METAL COLLAR, TYPE M10 - BFM	SPMC-PL	No	52.1 - Shopping	1st Week March	2nd Week March	2nd Week March	2nd Week March	COB	3,036.50	3,036.50
PM00900031	COMPOUND GAUGE 76CMHG/CMHG U-TUOPSI DIAPHRAGM	SPMC-PL	No	52.1 - Shopping	1st Week March	2nd Week March	2nd Week March	2nd Week March	COB	19,143.96	19,143.96

PM01500117	FLUID FILLED VACUUM GAUGE	SPMC-PL	No	52.1 - Shopping	1st Week March	2nd Week March	2nd Week March	2nd Week March	COB	10,254.96	10,254.96
PM01000090	DIAPHRAGM (L0080)	SPMC-PL	No	52.1 - Shopping	1st Week March	2nd Week March	2nd Week March	2nd Week March	COB	6,500.00	6,500.00
PM01500101	UNION S/S #1 1/2" X 150	SPMC-PL	No	52.1 - Shopping	1st Week March	2nd Week March	2nd Week March	2nd Week March	COB	3,913.63	3,913.63
MIL SUPPLIES											
	BEARINGS	SPMC-PL	No	NP-53.9 - Small Value Procurement	2nd Wk April	4th Wk April	1st Week May	1st Week May	COB	82,126.36	82,126.36
	MECHANICAL SEAL	SPMC-PL	No	NP-53.9 - Small Value Procurement	2nd Wk April	4th Wk April	1st Week May	1st Week May	COB	223,356.51	223,356.51
	GASKET	SPMC-PL	No	NP-53.9 - Small Value Procurement	1st Week March	2nd Week March	2nd Week March	2nd Week March	COB	116,784.80	116,784.80
	OIL SEAL	SPMC-PL	No	52.1 - Shopping	2nd Wk April	4th Wk April	1st Week May	1st Week May	COB	10,811.64	10,811.64
	VITON O-RING	SPMC-PL	No	52.1 - Shopping	2nd Wk April	4th Wk April	1st Week May	1st Week May	COB	30,359.14	30,359.14
MS05100540	VITON OIL SEAL 35 X 55 X 8MM	SPMC-PL	No	52.1 - Shopping	1st Week March	2nd Week March	2nd Week March	2nd Week March	COB	1,065.00	1,065.00
MS05100541	VITON OIL SEAL 40 X 55 X 9MM	SPMC-PL	No	52.1 - Shopping	1st Week March	2nd Week March	2nd Week March	2nd Week March	COB	2,850.00	2,850.00
MS05000016	COUPLING 1/2" SCH.40 THREADED GI	SPMC-PL	No	52.1 - Shopping	2nd Wk April	4th Wk April	1st Week May	1st Week May	COB	560.00	560.00
MS05000023	COUPLING BOLTS # 180	SPMC-PL	No	52.1 - Shopping	2nd Wk April	4th Wk April	1st Week May	1st Week May	COB	16,400.00	16,400.00
MS05000022	COUPLING BOLT #125	SPMC-PL	No	52.1 - Shopping	1st Week March	2nd Week March	2nd Week March	2nd Week March	COB	285.00	285.00
MS05200032	NON-ASBESTOS GASKET 1/8" X 50" X 100"	SPMC-PL	No	52.1 - Shopping	1st Week March	2nd Week March	2nd Week March	2nd Week March	COB	46,926.00	46,926.00
MS05200112	NON ASBESTOS GASKET 1/8" THICKNESS X 60" X 60"	SPMC-PL	No	52.1 - Shopping	1st Week March	2nd Week March	2nd Week March	2nd Week March	COB	49,956.00	49,956.00
MS05200113	NON-ASBESTOS GASKET 3/32" THICKNESS X 60" X 60"	SPMC-PL	No	52.1 - Shopping	1st Week March	2nd Week March	2nd Week March	2nd Week March	COB	19,510.39	19,510.39
MS05200055	SPIRAL WOUND GASKET 1" X 300	SPMC-PL	No	52.1 - Shopping	1st Week March	2nd Week March	2nd Week March	2nd Week March	COB	392.41	392.41
MS05400193	STEAM TRAP 1/2"	SPMC-PL	No	52.1 - Shopping	1st Week March	2nd Week March	2nd Week March	2nd Week March	COB	7,200.00	7,200.00
MS05400225	PRESSURE RELIEF VALVE R22 X 1/2NPT 350PSI	SPMC-PL	No	52.1 - Shopping	1st Week March	2nd Week March	2nd Week March	2nd Week March	COB	16,545.45	16,545.45
MS06000008	PRESSURE GAUGE 0-150PSI	SPMC-PL	No	52.1 - Shopping	1st Week Aug	1st Week Aug	2nd Week Aug	2nd Week Aug	COB	27,000.00	27,000.00
MS06000016	COMPOUND GAUGE	SPMC-PL	No	52.1 - Shopping	1st Week March	2nd Week March	2nd Week March	2nd Week March	COB	36,000.00	36,000.00
MS04800021	V-BELT DYCO, SPZ - 2800	SPMC-PL	No	52.1 - Shopping	1st Week Aug	1st Week Aug	2nd Week Aug	2nd Week Aug	COB	1,920.00	1,920.00
MS04800018	V-BELT B-52	SPMC-PL	No	52.1 - Shopping	1st Week March	2nd Week March	2nd Week March	2nd Week March	COB	588.00	588.00
MS05100002	BURGMANN MECHANICAL SEAL MG1/35-G60	SPMC-PL	No	52.1 - Shopping	1st Week Aug	1st Week Aug	2nd Week Aug	2nd Week Aug	COB	14,458.00	14,458.00
MS05100296	MECHANICAL SEAL SINGLE SPRING, SIZE: 1 1/4" Ø OR 32MM Ø I.D.	SPMC-PL	No	52.1 - Shopping	1st Week March	2nd Week March	2nd Week March	2nd Week March	COB	2,630.00	2,630.00
MS05100350	SILICONE ADHESIVE SEALANT GASKET MAKER	SPMC-PL	No	52.1 - Shopping	1st Week Aug	1st Week Aug	2nd Week Aug	2nd Week Aug	COB	18,286.00	18,286.00
MS05000003	CHAIN COUPLING 5016	SPMC-PL	No	52.1 - Shopping	1st Week March	2nd Week March	2nd Week March	2nd Week March	COB	2,060.00	2,060.00
PM01400012	FILTER CLOTH	SPMC-PL	No	52.1 - Shopping	2nd Wk April	4th Wk April	1st Week May	1st Week May	COB	808.70	808.70
INDUSTRIAL CHEMICALS											
HC04100599	PENETRATING OIL WITH TEFLON	SPMC-PL	No	NP-53.9 - Small Value Procurement	2nd Wk April	4th Wk April	1st Week May	1st Week May	COB	29,610.00	29,610.00
IC08800093	SUNISO 4GS (VG56)	SPMC-PL	No	52.1 - Shopping	2nd Wk April	4th Wk April	1st Week May	1st Week May	COB	2,250.00	2,250.00
MS06200008	REFRIGERANT R22	SPMC-PL	No	52.1 - Shopping	2nd Wk April	4th Wk April	1st Week May	1st Week May	COB	9,450.00	9,450.00
HC04100601	ELECTRICAL CLEANER AND DEGREASER	SPMC-PL	No	52.1 - Shopping	1st Week March	2nd Week March	2nd Week March	2nd Week March	COB	2,960.25	2,960.25
IC06700001	ACETYLENE	SPMC-PL	No	52.1 - Shopping	1st Week Aug	1st Week Aug	2nd Week Aug	2nd Week Aug	COB	10,000.00	10,000.00
IC06700007	OXYGEN	SPMC-PL	No	52.1 - Shopping	1st Week March	2nd Week March	2nd Week March	2nd Week March	COB	3,300.00	3,300.00
IC06800011	FOOD GRADE GREASE	SPMC-PL	No	52.1 - Shopping	1st Week March	2nd Week March	2nd Week March	2nd Week March	COB	1,126.55	1,126.55
OFFICE AND HOUSEKEEPING SUPPLIES											
OE07300048	MOP HANDLE	SPMC-PL	No	52.1 - Shopping	1st Week Aug	1st Week Aug	2nd Week Aug	2nd Week Aug	COB	1,400.00	1,400.00
OE07300055	PAD SCRUBBING (SCOTCH BRITE)	SPMC-PL	No	52.1 - Shopping	2nd Wk April	4th Wk April	1st Week May	1st Week May	COB	5,000.00	5,000.00
OE07300102	DISTILLED WATER, WILKINS BRAND, 6000ML	SPMC-PL	No	52.1 - Shopping	2nd Wk April	4th Wk April	1st Week May	1st Week May	COB	33,000.00	33,000.00
OE07300104	LIQUID DISHWASHING, JOY ANTIBAC	SPMC-PL	No	52.1 - Shopping	2nd Wk April	4th Wk April	1st Week May	1st Week May	COB	435.00	435.00
OE07300108	FOAM	SPMC-PL	No	52.1 - Shopping	1st Week Aug	1st Week Aug	2nd Week Aug	2nd Week Aug	COB	1,550.00	1,550.00
OE07300003	DEODORIZER	SPMC-PL	No	52.1 - Shopping	2nd Wk Mar/Jun/Sep/Dec	2nd Wk Mar/Jun/Sep/Dec	3rd Wk Mar/Jun/Sep/Dec	3rd Wk Mar/Jun/Sep/Dec	COB	760.00	760.00
OE07700005	ALCOBAN 316 HAND SANITIZER	SPMC-PL	No	52.1 - Shopping	2nd Wk Mar/Jun/Sep/Dec	2nd Wk Mar/Jun/Sep/Dec	3rd Wk Mar/Jun/Sep/Dec	3rd Wk Mar/Jun/Sep/Dec	COB	10,350.00	10,350.00
OE07600322	LIQUID DISHWASHING SOAP 250ML	SPMC-PL	No	52.1 - Shopping	2nd Wk Mar/Jun/Sep/Dec	2nd Wk Mar/Jun/Sep/Dec	3rd Wk Mar/Jun/Sep/Dec	3rd Wk Mar/Jun/Sep/Dec	COB	1,800.00	1,800.00
OE07300018	COFFEE	SPMC-PL	No	52.1 - Shopping	2nd Wk Mar/Jun/Sep/Dec	2nd Wk Mar/Jun/Sep/Dec	3rd Wk Mar/Jun/Sep/Dec	3rd Wk Mar/Jun/Sep/Dec	COB	465.00	465.00
OE07300022	COFFEEMATE	SPMC-PL	No	52.1 - Shopping	2nd Wk Mar/Jun/Sep/Dec	2nd Wk Mar/Jun/Sep/Dec	3rd Wk Mar/Jun/Sep/Dec	3rd Wk Mar/Jun/Sep/Dec	COB	1,320.00	1,320.00
OE07600111	DOUBLE SIDED TAPE 1" (CHOCO) DOUBLE SIDED TAPE	SPMC-PL	No	52.1 - Shopping	3rd Wk of March	4th Wk of March	1st Week April	1st Week April	COB	105.00	105.00
OE07600201	FASTENER PAPER PLASTIC	SPMC-PL	No	52.1 - Shopping	2nd Wk Mar/Jun/Sep/Dec	2nd Wk Mar/Jun/Sep/Dec	3rd Wk Mar/Jun/Sep/Dec	3rd Wk Mar/Jun/Sep/Dec	COB	280.00	280.00
OE07600125	EXPANDED FOLDER SHORT, GREEN COLOR US	SPMC-PL	No	52.1 - Shopping	2nd Wk Mar/Jun/Sep/Dec	2nd Wk Mar/Jun/Sep/Dec	3rd Wk Mar/Jun/Sep/Dec	3rd Wk Mar/Jun/Sep/Dec	COB	1,400.00	1,400.00
OE07600124	EXPANDED FOLDER LONG, GREEN COLOR US	SPMC-PL	No	52.1 - Shopping	2nd Wk Mar/Jun/Sep/Dec	2nd Wk Mar/Jun/Sep/Dec	3rd Wk Mar/Jun/Sep/Dec	3rd Wk Mar/Jun/Sep/Dec	COB	2,497.50	2,497.50
OE07600032	BOND PAPER 8-1/2 X 13, SUB. 20 (LEGAL)	SPMC-PL	No	52.1 - Shopping	2nd Wk Mar/Jun/Sep/Dec	2nd Wk Mar/Jun/Sep/Dec	3rd Wk Mar/Jun/Sep/Dec	3rd Wk Mar/Jun/Sep/Dec	COB	4,250.00	4,250.00
OE07600034	BOND PAPER 8-1/2" X 11" SUB.20(SHORT)	SPMC-PL	No	52.1 - Shopping	2nd Wk Mar/Jun/Sep/Dec	2nd Wk Mar/Jun/Sep/Dec	3rd Wk Mar/Jun/Sep/Dec	3rd Wk Mar/Jun/Sep/Dec	COB	20,016.00	20,016.00
OE07600011	BALL PEN- BLACK	SPMC-PL	No	52.1 - Shopping	2nd Wk Mar/Jun/Sep/Dec	2nd Wk Mar/Jun/Sep/Dec	3rd Wk Mar/Jun/Sep/Dec	3rd Wk Mar/Jun/Sep/Dec	COB	400.00	400.00
OE07600336	STAINLESS BIG SCISSOR	SPMC-PL	No	52.1 - Shopping	2nd Wk of March	2nd Wk of March	3rd Wk of March	3rd Wk of March	COB	120.00	120.00
OE07600314	STICKER 8-1/2" X 11" (10PCS) PACK MAT 1" STICKER PAPER	SPMC-PL	No	52.1 - Shopping	2nd Wk Mar/Jun/Sep/Dec	2nd Wk Mar/Jun/Sep/Dec	3rd Wk Mar/Jun/Sep/Dec	3rd Wk Mar/Jun/Sep/Dec	COB	10,750.00	10,750.00
OE07600026	BINDER (SMARTY D-1000)	SPMC-PL	No	52.1 - Shopping	2nd Wk Mar/Jun/Sep	2nd Wk Mar/Jun/Sep	3rd Wk Mar/Jun/Sep	3rd Wk Mar/Jun/Sep	COB	1,500.00	1,500.00
OE07600102	CRAYON	SPMC-PL	No	52.1 - Shopping	2nd Wk Mar/Jun/Sep	2nd Wk Mar/Jun/Sep	3rd Wk Mar/Jun/Sep	3rd Wk Mar/Jun/Sep	COB	450.00	450.00
OE07600013	FABER CASTELL BLUE.5	SPMC-PL	No	52.1 - Shopping	2nd Wk Mar/Sep	2nd Wk Mar/Sep	3rd Wk Mar/Sep	3rd Wk Mar/Sep	COB	140.00	140.00
LC06400301	RX P5 RETRACTABLE PEN	SPMC-PL	No	52.1 - Shopping	2nd Wk Mar/Jun/Sep/Dec	2nd Wk Mar/Jun/Sep/Dec	3rd Wk Mar/Jun/Sep/Dec	3rd Wk Mar/Jun/Sep/Dec	COB	525.00	525.00
OE07600077	CLIP BOARD LONG	SPMC-PL	No	52.1 - Shopping	2nd Wk Mar/Jun/Sep	2nd Wk Mar/Jun/Sep	3rd Wk Mar/Jun/Sep	3rd Wk Mar/Jun/Sep	COB	450.00	450.00
OE07600328	PAPER FASTENER 8 1/2" LONG	SPMC-PL	No	52.1 - Shopping	3rd Wk of March	3rd Wk of March	4th Wk of March	4th Wk of March	COB	375.00	375.00
OE07600277	STORAGE BOX 22"L X 15"W X 10.5"H	SPMC-PL	No	52.1 - Shopping	2nd Wk Mar/Jun/Sep	2nd Wk Mar/Jun/Sep	3rd Wk Mar/Jun/Sep	3rd Wk Mar/Jun/Sep	COB	496.50	496.50
OE07400136	HP 74 BLACK INKJET PRINT CARTRIDGE	SPMC-PL	No	52.1 - Shopping	2nd Wk Mar/Jun/Sep/Dec	2nd Wk Mar/Jun/Sep/Dec	3rd Wk Mar/Jun/Sep/Dec	3rd Wk Mar/Jun/Sep/Dec	COB	20,800.00	20,800.00
OE07400137	HP 75 TRICOLOR INKJET PRINT CARTRIDGE	SPMC-PL	No	52.1 - Shopping	2nd Wk Mar/Jun/Sep	2nd Wk Mar/Jun/Sep	3rd Wk Mar/Jun/Sep	3rd Wk Mar/Jun/Sep	COB	10,060.00	10,060.00

LABORATORY CHEMICALS AND SUPPLIES												
LC06400132	FILTER PAPER, 46 X 57 CM	SPMC-PL	No	NP-53.9 - Small Value Procurement	2nd Wk April	4th Wk April	1st Week May	1st Week May	COB	7,983.36	7,983.36	
LC06400133	ACETIC ACID A.R. GRADE (2.5LITERS/BOT)	SPMC-PL	No	52.1 - Shopping	2nd Wk April	4th Wk April	1st Week May	1st Week May	COB	11,220.00	11,220.00	
LC06400002	ACETONE	SPMC-PL	No	52.1 - Shopping	1st Week Mar	1st Week Mar	2nd Week Mar	2nd Week Mar	COB	280.29	280.29	
LC06400206	BUFFER SOLUTION PH 10.0	SPMC-PL	No	52.1 - Shopping	2nd Wk April	4th Wk April	1st Week May	1st Week May	COB	800.00	800.00	
LC06400205	BUFFER SOLUTION PH 4.0	SPMC-PL	No	52.1 - Shopping	2nd Wk April	4th Wk April	1st Week May	1st Week May	COB	430.77	430.77	
LC06400015	BUFFER SOLUTION PH 7.0	SPMC-PL	No	52.1 - Shopping	2nd Wk April	4th Wk April	1st Week May	1st Week May	COB	3,739.99	3,739.99	
LC06400020	CYCLOHEXANE	SPMC-PL	No	52.1 - Shopping	1st Week Mar	1st Week Mar	2nd Week Mar	2nd Week Mar	COB	1,732.50	1,732.50	
LC06400024	ETHANOL ABSOLUTE MERCK 993 (A.R. Grade)	SPMC-PL	No	52.1 - Shopping	1st Week Mar	1st Week Mar	2nd Week Mar	2nd Week Mar	COB	30,385.00	30,385.00	
LC06400196	ALCOHOL ETHANOL TECHNICAL GRADE	SPMC-PL	No	52.1 - Shopping	1st Week Mar	1st Week Mar	2nd Week Mar	2nd Week Mar	COB	13,500.00	13,500.00	
LC06400038	HYDROCHLORIC ACID A.R. GRADE	SPMC-PL	No	52.1 - Shopping	1st Week Mar	1st Week Mar	2nd Week Mar	2nd Week Mar	COB	109.87	109.87	
LC06400043	ISOPROPYL ALCOHOL (IPA)	SPMC-PL	No	52.1 - Shopping	1st Week Mar	1st Week Mar	2nd Week Mar	2nd Week Mar	COB	21,000.00	21,000.00	
LC06400054	PETROLEUM ETHER	SPMC-PL	No	52.1 - Shopping	1st Week Mar	1st Week Mar	2nd Week Mar	2nd Week Mar	COB	7,900.00	7,900.00	
LC06400061	POTASSIUM IODIDE	SPMC-PL	No	52.1 - Shopping	1st Week Mar	1st Week Mar	2nd Week Mar	2nd Week Mar	COB	28,050.00	28,050.00	
LC06400199	POTASSIUM DICHROMATE CRYSTAL	SPMC-PL	No	52.1 - Shopping	1st Week Mar	1st Week Mar	2nd Week Mar	2nd Week Mar	COB	4,617.50	4,617.50	
LC06400128	POTASSIUM HYDROXIDE	SPMC-PL	No	52.1 - Shopping	1st Week Mar	1st Week Mar	2nd Week Mar	2nd Week Mar	COB	1,105.50	1,105.50	
LC06400071	SODIUM HYDROXIDE AR PELLETS	SPMC-PL	No	52.1 - Shopping	1st Week Mar	1st Week Mar	2nd Week Mar	2nd Week Mar	COB	58.00	58.00	
LC06400129	SODIUM THIOSULFATE	SPMC-PL	No	52.1 - Shopping	1st Week Mar	1st Week Mar	2nd Week Mar	2nd Week Mar	COB	337.50	337.50	
LC06400087	WJIS SOLUTION	SPMC-PL	No	52.1 - Shopping	1st Week Mar	1st Week Mar	2nd Week Mar	2nd Week Mar	COB	18,000.00	18,000.00	
LC06400163	FAME STANDARD C6 - C24	SPMC-PL	No	52.1 - Shopping	1st Week Mar	1st Week Mar	2nd Week Mar	2nd Week Mar	COB	16,500.00	16,500.00	
LC06400056	PH PAPER INDICATOR pH-14	SPMC-PL	No	52.1 - Shopping	2nd Wk April	4th Wk April	1st Week May	1st Week May	COB	462.00	462.00	
LC06500050	BEAKER 50ML PYREX	SPMC-PL	No	52.1 - Shopping	2nd Wk Mar/Jun/Sep/Dec	3rd Wk Mar/Jun/Sep/Dec	4th Wk Mar/Jun/Sep/Dec	4th Wk Mar/Jun/Sep/Dec	COB	1,108.80	1,108.80	
LC06400010	BEAKER 250 ML PYREX	SPMC-PL	No	52.1 - Shopping	2nd Wk Mar/Jun/Sep/Dec	3rd Wk Mar/Jun/Sep/Dec	4th Wk Mar/Jun/Sep/Dec	4th Wk Mar/Jun/Sep/Dec	COB	6,592.50	6,592.50	
LC06400008	BEAKER 1000ML	SPMC-PL	No	52.1 - Shopping	2nd Week Mar	3rd Week Mar	4th Wk of March	4th Wk of March	COB	1,220.10	1,220.10	
LC06400244	FLASK BRUSH	SPMC-PL	No	52.1 - Shopping	2nd Week Mar	3rd Week Mar	4th Wk of March	4th Wk of March	COB	1,407.00	1,407.00	
LC06400228	BURETTE 50ML CAPACITY	SPMC-PL	No	52.1 - Shopping	2nd Week Mar	3rd Week Mar	4th Wk of March	4th Wk of March	COB	3,740.00	3,740.00	
LC06400018	CAPILLARY TUBE CAT NO. 7493	SPMC-PL	No	52.1 - Shopping	2nd Week Mar	3rd Week Mar	4th Wk of March	4th Wk of March	COB	315.33	315.33	
LC06500024	DUST FILTER FOR FRANCIMAT METROHM ORDER# 67224 410	SPMC-PL	No	52.1 - Shopping	2nd Week Mar	3rd Week Mar	4th Wk of March	4th Wk of March	COB	5,347.50	5,347.50	
LC06400030	FLASK ERLNMEYER 250ML NARROW MOUTH	SPMC-PL	No	52.1 - Shopping	2nd Wk Mar/Jun/Sep/Dec	3rd Wk Mar/Jun/Sep/Dec	4th Wk Mar/Jun/Sep/Dec	4th Wk Mar/Jun/Sep/Dec	COB	3,940.66	3,940.66	
LC06400056	PH PAPER INDICATOR pH-14	SPMC-PL	No	52.1 - Shopping	2nd Wk Mar/Jun/Sep/Dec	3rd Wk Mar/Jun/Sep/Dec	4th Wk Mar/Jun/Sep/Dec	4th Wk Mar/Jun/Sep/Dec	COB	11,088.00	11,088.00	
LC06500064	IODINE FLASK, 500ML	SPMC-PL	No	52.1 - Shopping	2nd Wk Mar/Jun/Sep/Dec	3rd Wk Mar/Jun/Sep/Dec	4th Wk Mar/Jun/Sep/Dec	4th Wk Mar/Jun/Sep/Dec	COB	38,880.00	38,880.00	
LC06500037	CONNECTION NIPPLE ORDER NO. 6.1808.090	SPMC-PL	No	52.1 - Shopping	2nd Wk Mar/Jun/Sep/Dec	3rd Wk Mar/Jun/Sep/Dec	4th Wk Mar/Jun/Sep/Dec	4th Wk Mar/Jun/Sep/Dec	COB	16,560.00	16,560.00	
LC06400212	CONNECTING PIECE PN: 6.1808.050	SPMC-PL	No	52.1 - Shopping	2nd Wk Mar/Jun/Sep/Dec	3rd Wk Mar/Jun/Sep/Dec	4th Wk Mar/Jun/Sep/Dec	4th Wk Mar/Jun/Sep/Dec	COB	16,560.00	16,560.00	
LC06500036	CONNECTING TUBING ORDER NO. 6.1805.080	SPMC-PL	No	52.1 - Shopping	2nd Wk Mar/Jun/Sep/Dec	3rd Wk Mar/Jun/Sep/Dec	4th Wk Mar/Jun/Sep/Dec	4th Wk Mar/Jun/Sep/Dec	COB	45,127.00	45,127.00	
LC06500039	CONNECTING TUBING ORDER NO. 6.1816.010	SPMC-PL	No	52.1 - Shopping	2nd Wk Mar/Jun/Sep/Dec	3rd Wk Mar/Jun/Sep/Dec	4th Wk Mar/Jun/Sep/Dec	4th Wk Mar/Jun/Sep/Dec	COB	8,280.00	8,280.00	
LC06300055	FOAM BARRIER PN: 6.1451.010	SPMC-PL	No	52.1 - Shopping	2nd Wk Mar/Jun/Sep/Dec	3rd Wk Mar/Jun/Sep/Dec	4th Wk Mar/Jun/Sep/Dec	4th Wk Mar/Jun/Sep/Dec	COB	173,826.24	173,826.24	
LC06400227	BURETTE 10ML CAPACITY	SPMC-PL	No	52.1 - Shopping	2nd Week Mar	3rd Week Mar	4th Wk of March	4th Wk of March	COB	2,860.00	2,860.00	
LC06400059	PIPETTE TIPS (FOR AFLATOXIN TESTING)	SPMC-PL	No	52.1 - Shopping	2nd Week Mar	3rd Week Mar	4th Wk of March	4th Wk of March	COB	1,800.00	1,800.00	
LC06400032	FUNNEL SEPARATOR 250 CAP	SPMC-PL	No	52.1 - Shopping	2nd Week Mar	3rd Week Mar	4th Wk of March	4th Wk of March	COB	5,720.00	5,720.00	
LC06400193	STAR HEAD STIR BAR	SPMC-PL	No	52.1 - Shopping	3rd Wk Mar/Sep	3rd Wk Mar/Sep	4th Wk Mar/Sep	4th Wk Mar/Sep	COB	28,196.00	28,196.00	
LC06400190	AMBER REAGENT BOTTLE W/ COVER 1 LITER	SPMC-PL	No	52.1 - Shopping	3rd Wk Mar/Sep	3rd Wk Mar/Sep	4th Wk Mar/Sep	4th Wk Mar/Sep	COB	900.00	900.00	
LC06300058	3M PETRIFILM E. COLI / COLIFORM COUNT	SPMC-PL	No	52.1 - Shopping	2nd Wk Mar/Jun/Sep/Dec	3rd Wk Mar/Jun/Sep/Dec	4th Wk Mar/Jun/Sep/Dec	4th Wk Mar/Jun/Sep/Dec	COB	265,959.90	265,959.90	
LC06300007	COMPACT DRY FOR YEAST AND MOLD (YM)	SPMC-PL	No	52.1 - Shopping	2nd Wk Mar/Jun/Sep/Dec	3rd Wk Mar/Jun/Sep/Dec	4th Wk Mar/Jun/Sep/Dec	4th Wk Mar/Jun/Sep/Dec	COB	152,725.82	152,725.82	
LC06300004	COMPACT DRY FOR SALMONELLA (SL)	SPMC-PL	No	52.1 - Shopping	2nd Wk Mar/Jun/Sep/Dec	3rd Wk Mar/Jun/Sep/Dec	4th Wk Mar/Jun/Sep/Dec	4th Wk Mar/Jun/Sep/Dec	COB	219,542.40	219,542.40	
LC06300020	SWABBING KIT	SPMC-PL	No	52.1 - Shopping	2nd Wk Mar/Jun/Sep/Dec	3rd Wk Mar/Jun/Sep/Dec	4th Wk Mar/Jun/Sep/Dec	4th Wk Mar/Jun/Sep/Dec	COB	83,100.00	83,100.00	
LC06400135	PETRIDISH WITH ABSORBENT PADS, 50 X 9MM	SPMC-PL	No	52.1 - Shopping	2nd Wk Mar/Jun/Sep/Dec	3rd Wk Mar/Jun/Sep/Dec	4th Wk Mar/Jun/Sep/Dec	4th Wk Mar/Jun/Sep/Dec	COB	30,937.54	30,937.54	
LC06300009	M-ENDO BROTH AMPOULE	SPMC-PL	No	52.1 - Shopping	2nd Wk Mar/Jun/Sep/Dec	3rd Wk Mar/Jun/Sep/Dec	4th Wk Mar/Jun/Sep/Dec	4th Wk Mar/Jun/Sep/Dec	COB	50,337.50	50,337.50	
LC06300010	MFC BROTH WITH ROSALIC ACID-FECAL	SPMC-PL	No	52.1 - Shopping	2nd Wk Mar/Jun/Sep/Dec	3rd Wk Mar/Jun/Sep/Dec	4th Wk Mar/Jun/Sep/Dec	4th Wk Mar/Jun/Sep/Dec	COB	26,750.79	26,750.79	
LC06300011	M-TGE BROTH AMPOULE	SPMC-PL	No	52.1 - Shopping	2nd Wk Mar/Jun/Sep/Dec	3rd Wk Mar/Jun/Sep/Dec	4th Wk Mar/Jun/Sep/Dec	4th Wk Mar/Jun/Sep/Dec	COB	33,941.86	33,941.86	
LC06400118	BUFFER PEPTONE WATER (BPW)	SPMC-PL	No	52.1 - Shopping	2nd Wk Mar/Jun/Sep/Dec	3rd Wk Mar/Jun/Sep/Dec	4th Wk Mar/Jun/Sep/Dec	4th Wk Mar/Jun/Sep/Dec	COB	12,600.00	12,600.00	
LC06400015	BUFFER SOLUTION PH 7.0	SPMC-PL	No	52.1 - Shopping	2nd Wk Mar/Jun/Sep/Dec	3rd Wk Mar/Jun/Sep/Dec	4th Wk Mar/Jun/Sep/Dec	4th Wk Mar/Jun/Sep/Dec	COB	272.00	272.00	
LC06500080	STAINLESS SPATULA WITH WOODEN HANDLE	SPMC-PL	No	52.1 - Shopping	2nd Week Mar	3rd Week Mar	4th Wk of March	4th Wk of March	COB	197.55	197.55	
LC06500079	BOTTLE TOP DISPENSER	SPMC-PL	No	52.1 - Shopping	2nd Week Mar	3rd Week Mar	4th Wk of March	4th Wk of March	COB	79,000.00	79,000.00	
LC06400230	TOTAL MILK ALLERGEN QUALITATIVE TEST KIT	SPMC-PL	No	52.1 - Shopping	2nd Wk Mar/Jun/Sep/Dec	3rd Wk Mar/Jun/Sep/Dec	4th Wk Mar/Jun/Sep/Dec	4th Wk Mar/Jun/Sep/Dec	COB	295,677.70	295,677.70	
LC06300039	M QUANT CHLORINE TEST STRIP (0-500 MG / L CL2)	SPMC-PL	No	52.1 - Shopping	3rd Wk Mar/Sep	3rd Wk Mar/Sep	4th Wk Mar/Sep	4th Wk Mar/Sep	COB	16,250.00	16,250.00	
LC06300041	M QUANT CHLORINE TEST STRIP (0-20 MG / L CL2)	SPMC-PL	No	52.1 - Shopping	2nd Week Mar	3rd Week Mar	4th Wk of March	4th Wk of March	COB	7,860.00	7,860.00	
LC06500066	HYDROMETER	SPMC-PL	No	52.1 - Shopping	2nd Week Mar	3rd Week Mar	4th Wk of March	4th Wk of March	COB	1,368.89	1,368.89	
LC06300012	PETRI DISH, DISPOSABLE	SPMC-PL	No	52.1 - Shopping	2nd Wk Mar/Jun/Sep/Dec	3rd Wk Mar/Jun/Sep/Dec	4th Wk Mar/Jun/Sep/Dec	4th Wk Mar/Jun/Sep/Dec	COB	24,369.97	24,369.97	
LC06300016	REVEAL LISTERIA ONE STEP SYSTEM FOR FOOD	SPMC-PL	No	52.1 - Shopping	2nd Wk Mar/Jun/Sep/Dec	3rd Wk Mar/Jun/Sep/Dec	4th Wk Mar/Jun/Sep/Dec	4th Wk Mar/Jun/Sep/Dec	COB	76,197.82	76,197.82	
LC06300018	STERILE MEMBRANE FILTER WITHOUT ABSORBENT PADS	SPMC-PL	No	52.1 - Shopping	2nd Wk Mar/Jun/Sep/Dec	3rd Wk Mar/Jun/Sep/Dec	4th Wk Mar/Jun/Sep/Dec	4th Wk Mar/Jun/Sep/Dec	COB	58,124.78	58,124.78	
LC06300042	3M SAMPLE BAG 1930W - 190 X 300MM (250ML)	SPMC-PL	No	52.1 - Shopping	2nd Wk Mar/Jun/Sep/Dec	3rd Wk Mar/Jun/Sep/Dec	4th Wk Mar/Jun/Sep/Dec	4th Wk Mar/Jun/Sep/Dec	COB	12,678.01	12,678.01	
LC06300043	3M SAMPLE BAG 1523W - 150 X 230MM (150 ML)	SPMC-PL	No	52.1 - Shopping	2nd Wk Mar/Jun/Sep/Dec	3rd Wk Mar/Jun/Sep/Dec	4th Wk Mar/Jun/Sep/Dec	4th Wk Mar/Jun/Sep/Dec	COB	23,142.00	23,142.00	
LC06300046	AUTOCLAVABLE BIOBAGS (HI-TEMP)	SPMC-PL	No	52.1 - Shopping	2nd Week Mar	3rd Week Mar	4th Wk of March	4th Wk of March	COB	7,200.00	7,200.00	
LC06300036	3M PETRIFILM RAPID AEROBIC COUNT PLATES	SPMC-PL	No	52.1 - Shopping	2nd Wk Mar/Jun/Sep/Dec	3rd Wk Mar/Jun/Sep/Dec	4th Wk Mar/Jun/Sep/Dec	4th Wk Mar/Jun/Sep/Dec	COB	55,109.99	55,109.99	
LC06300047	SPRAY BOTTLE, CAPACITY: 500 - 850ML	SPMC-PL	No	52.1 - Shopping	2nd Week Mar	3rd Week Mar	4th Wk of March	4th Wk of March	COB	150.00	150.00	
LC06300048	3M PETRIFILM STAPH EXPRESS DISK	SPMC-PL	No	52.1 - Shopping	2nd Wk Mar/Jun/Sep/Dec	3rd Wk Mar/Jun/Sep/Dec	4th Wk Mar/Jun/Sep/Dec	4th Wk Mar/Jun/Sep/Dec	COB	8,757.50	8,757.50	

LC06300049	SWABB APPLICATOR, 16 X 150MM	SPMC-PL	No	52.1 - Shopping	2nd Wk Mar/Jun/Sep/Dec	3rd Wk Mar/Jun/Sep/Dec	4th Wk Mar/Jun/Sep/Dec	4th Wk Mar/Jun/Sep/Dec	COB	72,739.97	72,739.97		
LC06400065	REVEAL LISTERIA ONE STEP FOR FOOD	SPMC-PL	No	52.1 - Shopping	2nd Wk Mar/Jun/Sep/Dec	3rd Wk Mar/Jun/Sep/Dec	4th Wk Mar/Jun/Sep/Dec	4th Wk Mar/Jun/Sep/Dec	COB	59,529.55	59,529.55		
LC06400103	SODIUM DODECYL SULFATE, 95%	SPMC-PL	No	52.1 - Shopping	2nd Week Mar	3rd Week Mar	4th Wk of March	4th Wk of March	COB	2,848.00	2,848.00		
LC06400104	GLASS BOTTLE 250ML	SPMC-PL	No	52.1 - Shopping	2nd Wk Mar/Jun/Sep/Dec	3rd Wk Mar/Jun/Sep/Dec	4th Wk Mar/Jun/Sep/Dec	4th Wk Mar/Jun/Sep/Dec	COB	1,131.16	1,131.16		
LC06400115	DIMETHYLAMINE	SPMC-PL	No	52.1 - Shopping	2nd Week Mar	3rd Week Mar	4th Wk of March	4th Wk of March	COB	6,681.00	6,681.00		
LC06400117	TWEEN 20	SPMC-PL	No	52.1 - Shopping	3rd Wk Mar/Sep	3rd Wk Mar/Sep	4th Wk Mar/Sep	4th Wk Mar/Sep	COB	6,312.77	6,312.77		
LC06400033	GLACIAL ACETIC ACID	SPMC-PL	No	52.1 - Shopping	2nd Wk Mar/Jun/Sep/Dec	3rd Wk Mar/Jun/Sep/Dec	4th Wk Mar/Jun/Sep/Dec	4th Wk Mar/Jun/Sep/Dec	COB	18,700.00	18,700.00		
LC06400002	ACETONE	SPMC-PL	No	52.1 - Shopping	2nd Week Mar	3rd Week Mar	4th Wk of March	4th Wk of March	COB	1,121.17	1,121.17		
LC06400196	ALCOHOL ETHANOL TECHNICAL GRADE	SPMC-PL	No	52.1 - Shopping	2nd Wk Mar/Jun/Sep/Dec	3rd Wk Mar/Jun/Sep/Dec	4th Wk Mar/Jun/Sep/Dec	4th Wk Mar/Jun/Sep/Dec	COB	6,000.00	6,000.00		
LC06400024	ETHANOL ABSOLUTE MERCK 993 (A.R. Grade)	SPMC-PL	No	52.1 - Shopping	2nd Wk Mar/Jun/Sep/Dec	3rd Wk Mar/Jun/Sep/Dec	4th Wk Mar/Jun/Sep/Dec	4th Wk Mar/Jun/Sep/Dec	COB	60,770.00	60,770.00		
LC06400020	CYCLOHEXANE	SPMC-PL	No	52.1 - Shopping	2nd Week Mar	3rd Week Mar	4th Wk of March	4th Wk of March	COB	1,039.50	1,039.50		
IC06600003	ETHYLENEDIAMINETETRAACETIC ACID (EDTA)	SPMC-PL	No	52.1 - Shopping	2nd Week Mar	3rd Week Mar	4th Wk of March	4th Wk of March	COB	1,751.84	1,751.84		
LC06400038	HYDROCHLORIC ACID A.R. GRADE	SPMC-PL	No	52.1 - Shopping	2nd Week Mar	3rd Week Mar	4th Wk of March	4th Wk of March	COB	915.62	915.62		
LC06400113	ISOOCTANE	SPMC-PL	No	52.1 - Shopping	2nd Wk Mar/Jun/Sep/Dec	3rd Wk Mar/Jun/Sep/Dec	4th Wk Mar/Jun/Sep/Dec	4th Wk Mar/Jun/Sep/Dec	COB	68,798.46	68,798.46		
LC06400043	ISOPROPYL ALCOHOL (IPA)	SPMC-PL	No	52.1 - Shopping	2nd Wk Mar/Jun/Sep/Dec	3rd Wk Mar/Jun/Sep/Dec	4th Wk Mar/Jun/Sep/Dec	4th Wk Mar/Jun/Sep/Dec	COB	56,000.00	56,000.00		
LC06400054	PETROLEUM ETHER	SPMC-PL	No	52.1 - Shopping	2nd Wk Mar/Jun/Sep/Dec	3rd Wk Mar/Jun/Sep/Dec	4th Wk Mar/Jun/Sep/Dec	4th Wk Mar/Jun/Sep/Dec	COB	15,800.00	15,800.00		
LC06400192	POTASSIUM BIPHthalATE CRYSTAL	SPMC-PL	No	52.1 - Shopping	2nd Week Mar	3rd Week Mar	4th Wk of March	4th Wk of March	COB	2,789.98	2,789.98		
LC06400199	POTASSIUM DICHROMATE CRYSTAL	SPMC-PL	No	52.1 - Shopping	2nd Week Mar	3rd Week Mar	4th Wk of March	4th Wk of March	COB	4,617.50	4,617.50		
LC06400128	POTASSIUM HYDROXIDE	SPMC-PL	No	52.1 - Shopping	2nd Week Mar	3rd Week Mar	4th Wk of March	4th Wk of March	COB	1,474.00	1,474.00		
LC06400129	SODIUM THIOSULFATE	SPMC-PL	No	52.1 - Shopping	2nd Week Mar	3rd Week Mar	4th Wk of March	4th Wk of March	COB	2,700.00	2,700.00		
LC06400071	SODIUM HYDROXIDE AR PELLETS	SPMC-PL	No	52.1 - Shopping	2nd Week Mar	3rd Week Mar	4th Wk of March	4th Wk of March	COB	580.00	580.00		
LC06400087	WIJS SOLUTION	SPMC-PL	No	52.1 - Shopping	2nd Wk Mar/Jun/Sep/Dec	3rd Wk Mar/Jun/Sep/Dec	4th Wk Mar/Jun/Sep/Dec	4th Wk Mar/Jun/Sep/Dec	COB	108,000.00	108,000.00		
LC06400119	POTASSIUM IODIDE	SPMC-PL	No	52.1 - Shopping	3rd Wk Mar/Sep	3rd Wk Mar/Sep	4th Wk Mar/Sep	4th Wk Mar/Sep	COB	46,750.00	46,750.00		
LC06400231	SOY ALLERGEN SCREENING TEST	SPMC-PL	No	52.1 - Shopping	3rd Wk Mar/Sep	3rd Wk Mar/Sep	4th Wk Mar/Sep	4th Wk Mar/Sep	COB	147,838.85	147,838.85		
LC06400086	VITAMIN A TEST KIT QUICK VIEW	SPMC-PL	No	52.1 - Shopping	2nd Wk Mar/Jun/Sep/Dec	3rd Wk Mar/Jun/Sep/Dec	4th Wk Mar/Jun/Sep/Dec	4th Wk Mar/Jun/Sep/Dec	COB	437,500.01	437,500.01		
OE07300102	DISTILLED WATER, WILKINS BRAND, 6000ML	SPMC-PL	No	52.1 - Shopping	2nd Wk Mar/Jun/Sep/Dec	3rd Wk Mar/Jun/Sep/Dec	4th Wk Mar/Jun/Sep/Dec	4th Wk Mar/Jun/Sep/Dec	COB	7,500.00	7,500.00		
LC06400278	RUBBER ASPIRATOR	SPMC-PL	No	52.1 - Shopping	2nd Wk of April	2nd Wk of April	3rd Wk of April	3rd Wk of April	COB	6,600.00	6,600.00		
3RD PARTY LABORATORY ANALYSIS													
	DIOXIN AND DIOXIN LIKE PCB'S	SPMC-PL	No	NP-53.9 - Small Value Procurement	1st Week Aug	2nd Week Aug	3rd Week Aug	3rd Week Aug	COB	580.00	580.00		580.0032
	MINERALS/METALS - LEAD, CADMIUM, MERCURY, ARSENIC, COPPER, IRON, NICKEL	SPMC-PL	No	52.1 - Shopping	1st Week Aug	2nd Week Aug	3rd Week Aug	3rd Week Aug	COB	5,630.24	5,630.24		
	PESTICIDES RESIDUE	SPMC-PL	No	52.1 - Shopping	1st Week Aug	2nd Week Aug	3rd Week Aug	3rd Week Aug	COB	48,011.04	48,011.04		
	PAH 4	SPMC-PL	No	52.1 - Shopping	1st Week Aug	2nd Week Aug	3rd Week Aug	3rd Week Aug	COB	40,656.00	40,656.00		
	CHOLESTEROL	SPMC-PL	No	52.1 - Shopping	1st Week Aug	2nd Week Aug	3rd Week Aug	3rd Week Aug	COB	5,057.36	5,057.36		
	TRANSFAT	SPMC-PL	No	52.1 - Shopping	1st Week Aug	2nd Week Aug	3rd Week Aug	3rd Week Aug	COB	7,983.36	7,983.36		
	SMOKE POINT	SPMC-PL	No	52.1 - Shopping	1st Week Aug	2nd Week Aug	3rd Week Aug	3rd Week Aug	COB	1,232.00	1,232.00		
	3MCPD	SPMC-PL	No	52.1 - Shopping	1st Week Aug	2nd Week Aug	3rd Week Aug	3rd Week Aug	COB	15,615.60	15,615.60		
	AFLATOXIN (SUM)	SPMC-PL	No	52.1 - Shopping	1st Week Aug	2nd Week Aug	3rd Week Aug	3rd Week Aug	COB	3,622.08	3,622.08		
SV08901358	3RD PARTY ANALYSIS OF DEEP WELL WATER	SPMC-PL	No	52.1 - Shopping	1st Wk April	1st Wk April	2nd Wk of April	2nd Wk of April	COB	5,854.48	5,854.48		
SV08901359	3RD PARTY ANALYSIS OF POTABLE WATER	SPMC-PL	No	52.1 - Shopping	1st Wk April	1st Wk April	2nd Wk of April	2nd Wk of April	COB	20,360.20	20,360.20		
PACKAGING MATERIALS (EXPORT)													
HC04100546	BIGBAG FLEXIBLE INTERMEDIATE BULK CONTAINER	SPMC-PL	No	NP-53.9 - Small Value Procurement	1st Week Apr	2nd Week Apr	3rd Week Apr	3rd Week Apr	COB	99,456.00	99,456.00		
LC06400187	YELLOW PET BOTTLE WCOVER 500 ML	SPMC-PL	No	52.1 - Shopping	2nd Wk of May	2nd Wk of May	3rd Wk of May	3rd Wk of May	COB	10,360.00	10,360.00		
LC06400188	YELLOW PET BOTTLE WCOVER 1 LITER	SPMC-PL	No	52.1 - Shopping	2nd Wk of May	2nd Wk of May	3rd Wk of May	3rd Wk of May	COB	2,520.00	2,520.00		
PK08400257	TUBS FOR MTM 100 GRAMS	SPMC-PL	No	52.1 - Shopping	2nd Wk of May	2nd Wk of May	3rd Wk of May	3rd Wk of May	COB	7,600.00	7,600.00		
PK08400131	TUBS FOR MINOLA TABLE MARGARINE 250G W/ LID	SPMC-PL	No	52.1 - Shopping	2nd Wk of May	2nd Wk of May	3rd Wk of May	3rd Wk of May	COB	9,600.00	9,600.00		
PK08400130	TUBS FOR MINOLA TABLE MARGARINE 1KG W/ LID	SPMC-PL	No	52.1 - Shopping	2nd Wk of May	2nd Wk of May	3rd Wk of May	3rd Wk of May	COB	9,500.00	9,500.00		
PK08400132	TUBS FOR MINOLA TABLE MARGARINE 2KG W/ LID	SPMC-PL	No	52.1 - Shopping	2nd Wk of May	2nd Wk of May	3rd Wk of May	3rd Wk of May	COB	9,870.00	9,870.00		
MOVING EQUIPMENT PARTS & SUPPLIES													
IC06800009	CONTACT CLEANER	SPMC-PL	No	52.1 - Shopping	1st Week Apr	1st Week Apr	2nd Week Apr	2nd Week Apr	COB	2,940.39	2,940.39		
IC06800012	DIESEL OIL MOTOR SAE-40	SPMC-PL	No	52.1 - Shopping	1st Week Apr	1st Week Apr	2nd Week Apr	2nd Week Apr	COB	2,700.00	2,700.00		
IC06800037	MOTOR OIL SAE 20 GASOLINE	SPMC-PL	No	52.1 - Shopping	1st Week Apr	1st Week Apr	2nd Week Apr	2nd Week Apr	COB	5,250.00	5,250.00		
IC06800080	MANUAL TRANSMISSION FLUID	SPMC-PL	No	52.1 - Shopping	1st Week Apr	1st Week Apr	2nd Week Apr	2nd Week Apr	COB	8,800.00	8,800.00		
IC06800001	AIRCON CLEANER	SPMC-PL	No	52.1 - Shopping	1st Week Apr	1st Week Apr	2nd Week Apr	2nd Week Apr	COB	1,260.00	1,260.00		
IC06800005	BELT DRESSING	SPMC-PL	No	52.1 - Shopping	1st Week Mar	1st Week Mar	2nd Week Mar	2nd Week Mar	COB	915.00	915.00		
IC06800006	BRAKE FLUID	SPMC-PL	No	52.1 - Shopping	1st Week Mar	1st Week Mar	2nd Week Mar	2nd Week Mar	COB	240.00	240.00		
IC06800027	HYDRAULIC OIL 68	SPMC-PL	No	52.1 - Shopping	1st Week Apr	1st Week Apr	2nd Week Apr	2nd Week Apr	COB	43,562.51	43,562.51		
IC06800028	HYDRAULIC OIL FILTER	SPMC-PL	No	52.1 - Shopping	1st Week Mar	1st Week Mar	2nd Week Mar	2nd Week Mar	COB	5,600.00	5,600.00		
ME02100037	HOSE CLAMP 1-1/2"	SPMC-PL	No	52.1 - Shopping	1st Week Apr	1st Week Apr	2nd Week Apr	2nd Week Apr	COB	168.00	168.00		
ME02600004	BATTERY TERMINAL LUG	SPMC-PL	No	52.1 - Shopping	1st Week Mar	1st Week Mar	2nd Week Mar	2nd Week Mar	COB	76.00	76.00		
REPAIRS AND MAINTENANCE SUPPLIES (LABORATORY AND OFFICE EQUIPMENT)													
EM02900001	ADAPTER UNIVERSAL	SPMC-PL	No	52.1 - Shopping	2nd Week Mar	2nd Week Mar	3rd Wk March	3rd Wk March	COB	40.00	40.00		
HC03300189	FLAT BAR 3/16"(9MM) X 1 1/2" X 20" BI	SPMC-PL	No	52.1 - Shopping	2nd Wk Mar/Jun/Sep/Dec	2nd Wk Mar/Jun/Sep/Dec	3rd Wk Mar/Jun/Sep/Dec	3rd Wk Mar/Jun/Sep/Dec	COB	2,560.00	2,560.00		
HC03300341	ANGLE BAR 3/16" X 1-1/2" X 1-1/2" X 20"	SPMC-PL	No	52.1 - Shopping	2nd Week Mar	2nd Week Mar	3rd Wk March	3rd Wk March	COB	1,760.00	1,760.00		
HC04100191	MIGHTY BOND	SPMC-PL	No	52.1 - Shopping	2nd Week Mar	2nd Week Mar	3rd Wk March	3rd Wk March	COB	96.00	96.00		
HC04100670	VINYL TILE 12" X 12"	SPMC-PL	No	52.1 - Shopping	2nd Wk Mar/Jun/Sep/Dec	2nd Wk Mar/Jun/Sep/Dec	3rd Wk Mar/Jun/Sep/Dec	3rd Wk Mar/Jun/Sep/Dec	COB	6,912.49	6,912.49		

HC04100752	NITRILE DISPOSABLE GLOVES	SPMC-PL	No	52.1 - Shopping	2nd Wk Mar/Jun/Sep	2nd Wk Mar/Jun/Sep	3rd Wk Mar/Jun/Sep	3rd Wk Mar/Jun/Sep	COB	7,700.00	7,700.00
HC04500078	PADLOCK 40MM	SPMC-PL	No	52.1 - Shopping	2nd Week Mar	2nd Week Mar	3rd Wk March	3rd Wk March	COB	140.00	140.00
HC04500131	PADLOCK 70MM	SPMC-PL	No	52.1 - Shopping	2nd Week Mar	2nd Week Mar	3rd Wk March	3rd Wk March	COB	285.00	285.00
IC06800001	AIRCON CLEANER	SPMC-PL	No	52.1 - Shopping	2nd Wk Mar/Jun/Sep/Dec	2nd Wk Mar/Jun/Sep/Dec	3rd Wk Mar/Jun/Sep/Dec	3rd Wk Mar/Jun/Sep/Dec	COB	720.00	720.00
OE07200038	JACKSON SAFETY RESPIRATOR N95	SPMC-PL	No	52.1 - Shopping	2nd Wk March/September	2nd Wk March/September	3rd Wk March/September	3rd Wk March/September	COB	168.00	168.00
OE07300004	ALUMINUM FOIL	SPMC-PL	No	52.1 - Shopping	2nd Wk Mar/Jun/Sep/Dec	2nd Wk Mar/Jun/Sep/Dec	3rd Wk Mar/Jun/Sep/Dec	3rd Wk Mar/Jun/Sep/Dec	COB	1,500.00	1,500.00
OE07300017	CLOTH CURITY	SPMC-PL	No	52.1 - Shopping	2nd Week Mar	2nd Week Mar	3rd Wk March	3rd Wk March	COB	1,000.00	1,000.00
OE07300048	MOP HANDLE	SPMC-PL	No	52.1 - Shopping	2nd Week Mar	2nd Week Mar	3rd Wk March	3rd Wk March	COB	280.00	280.00
OE07300055	PAD SCRUBBING (SCOTCH BRITE)	SPMC-PL	No	52.1 - Shopping	2nd Week Mar	2nd Week Mar	3rd Wk March	3rd Wk March	COB	3,000.00	3,000.00
OE07300102	DISTILLED WATER, WILKINS BRAND, 6000ML	SPMC-PL	No	52.1 - Shopping	2nd Wk Mar/Jun/Sep/Dec	2nd Wk Mar/Jun/Sep/Dec	3rd Wk Mar/Jun/Sep/Dec	3rd Wk Mar/Jun/Sep/Dec	COB	37,500.00	37,500.00
OE07300104	LIQUID DISHWASHING, JOY ANTIBAC	SPMC-PL	No	52.1 - Shopping	2nd Wk Mar/Jun/Sep/Dec	2nd Wk Mar/Jun/Sep/Dec	3rd Wk Mar/Jun/Sep/Dec	3rd Wk Mar/Jun/Sep/Dec	COB	7,539.98	7,539.98
OE07300120	SODIUM HYPOCHLORITE	SPMC-PL	No	52.1 - Shopping	2nd Wk Mar/Jun/Sep/Dec	2nd Wk Mar/Jun/Sep/Dec	3rd Wk Mar/Jun/Sep/Dec	3rd Wk Mar/Jun/Sep/Dec	COB	8,009.99	8,009.99
OE07300136	HAND TOWEL	SPMC-PL	No	52.1 - Shopping	2nd Wk March/September	2nd Wk March/September	3rd Wk March/September	3rd Wk March/September	COB	750.00	750.00
OE07300144	TONG	SPMC-PL	No	52.1 - Shopping	2nd Week Mar	2nd Week Mar	3rd Wk March	3rd Wk March	COB	500.00	500.00
OE07300179	HAND TOWELS	SPMC-PL	No	52.1 - Shopping	2nd Week Mar	2nd Week Mar	3rd Wk March	3rd Wk March	COB	190.00	190.00
OE07300192	SERVING TRAY	SPMC-PL	No	52.1 - Shopping	2nd Week Mar	2nd Week Mar	3rd Wk March	3rd Wk March	COB	900.00	900.00
OE07500050	HAIR NET	SPMC-PL	No	52.1 - Shopping	2nd Wk Mar/Jun/Sep/Dec	2nd Wk Mar/Jun/Sep/Dec	3rd Wk Mar/Jun/Sep/Dec	3rd Wk Mar/Jun/Sep/Dec	COB	4,900.00	4,900.00
OE07500060	KNITTED GLOVES	SPMC-PL	No	52.1 - Shopping	2nd Wk Mar/Jun/Sep/Dec	2nd Wk Mar/Jun/Sep/Dec	3rd Wk Mar/Jun/Sep/Dec	3rd Wk Mar/Jun/Sep/Dec	COB	690.00	690.00
OE07500083	PLASTIC SHOE COVER	SPMC-PL	No	52.1 - Shopping	2nd Wk March/September	2nd Wk March/September	3rd Wk March/September	3rd Wk March/September	COB	30.00	30.00
OE07500104	RUBBER BOOTS WHITE #6	SPMC-PL	No	52.1 - Shopping	2nd Wk Mar/Jun/Sep/Dec	2nd Wk Mar/Jun/Sep/Dec	3rd Wk Mar/Jun/Sep/Dec	3rd Wk Mar/Jun/Sep/Dec	COB	4,060.00	4,060.00
OE07500105	RUBBER GLOVES (LONG)	SPMC-PL	No	52.1 - Shopping	2nd Wk Mar/Jun/Sep/Dec	2nd Wk Mar/Jun/Sep/Dec	3rd Wk Mar/Jun/Sep/Dec	3rd Wk Mar/Jun/Sep/Dec	COB	1,800.00	1,800.00
OE07600294	TRODAT PRINTY 4912	SPMC-PL	No	52.1 - Shopping	2nd Wk March/September	2nd Wk March/September	3rd Wk March/September	3rd Wk March/September	COB	6,950.00	6,950.00
OE07600601	THREE LAYERED DESK TRAY METAL	SPMC-PL	No	52.1 - Shopping	2nd Week Mar	2nd Week Mar	3rd Wk March	3rd Wk March	COB	1,440.00	1,440.00
REPAIRS AND MAINTENANCE LABOR SERVICES											
SV08900209	CALIBRATION OF YOKOGAWA INSTRUMENTS	SPMC-PL	No	NP-53.9 - Small Value Procurement	1st Week Feb	2nd Week Feb	3rd Week Feb	3rd Week Feb	COB	53,132.80	53,132.80
SV08900736	ANNUAL OIL & FILTER CHANGE AND CHEMICAL DESCALING OF 200TR CHILLER	SPMC-PL	No	NP-53.9 - Small Value Procurement	1st Week Jan	2nd Week Jan	3rd Week Jan	3rd Week Jan	COB	159,200.00	159,200.00
SV08900910	CALIBRATION OF ILLUMINANCE METER (REFINERY CONTROL ROOM)	SPMC-PL	No	NP-53.9 - Small Value Procurement	1st Week Feb	2nd Week Feb	3rd Week Feb	3rd Week Feb	COB	164,314.05	164,314.05
SV08900383	SUPPLY OF LABOR AND MATERIALS FOR CHILLER FREON CHARGING	SPMC-PL	No	NP-53.9 - Small Value Procurement	1st Week Jan	2nd Week Jan	3rd Week Jan	3rd Week Jan	COB	87,507.92	87,507.92
SV08900773	CHEMICAL DESCALING OF SECTION 7 WATER LINE IN PLANT B DEODORIZER TOWER	SPMC-PL	No	NP-53.9 - Small Value Procurement	1st Week Jan	2nd Week Jan	3rd Week Jan	3rd Week Jan	COB	105,000.00	105,000.00
SV08900177	PM & CALIBRATION OF SFC OXFORD INSTRUMENT	SPMC-PL	No	NP 53.9 - Small Value Procurement	1st Wk June	2nd Wk June	3rd Wk June	3rd Wk June	COB	89,600.00	89,600.00
SV08900178	PM & CALIBRATION OF MARAN SFC	SPMC-PL	No	NP 53.9 - Small Value Procurement	1st Wk June	2nd Wk June	3rd Wk June	3rd Wk June	COB	89,600.00	89,600.00
SV08900789	CALIBRATION OF PH TRANSMITTER (CAPABLE OF PH	SPMC-PL	No	52.1 - Shopping	2nd Week June	2nd Week June	3rd Week June	3rd Week June	COB	4,600.00	4,600.00
SV08900787	CALIBRATION OF PRESSURE GAUGE (NOTE: FROM CALIBRATION OF VACUUM GAUGE (CAPABLE OF U	SPMC-PL	No	52.1 - Shopping	2nd Week June	2nd Week June	3rd Week June	3rd Week June	COB	3,200.02	3,200.02
SV08900790	CALIBRATION OF VACUUM GAUGE (CAPABLE OF U	SPMC-PL	No	52.1 - Shopping	2nd Week June	2nd Week June	3rd Week June	3rd Week June	COB	3,849.99	3,849.99
SV08900794	CALIBRATION OF LEVEL TRANSMITTER	SPMC-PL	No	52.1 - Shopping	2nd Week June	2nd Week June	3rd Week June	3rd Week June	COB	7,000.00	7,000.00
SV08900792	CALIBRATION OF TEMPERATURE INDICATOR CONTROL, RTD SENSOR	SPMC-PL	No	52.1 - Shopping	2nd Week June	2nd Week June	3rd Week June	3rd Week June	COB	22,500.07	22,500.07
SV08900788	CALIBRATION OF TEMPERATURE GAUGE (CAPABLE OF -15 TO 300°C)	SPMC-PL	No	52.1 - Shopping	2nd Week June	2nd Week June	3rd Week June	3rd Week June	COB	3,299.99	3,299.99
SV08900250	MACHINING OF CHAIN COUPLING KC 5016	SPMC-PL	No	52.1 - Shopping	1st Week Jan	2nd Week Jan	3rd Week Jan	3rd Week Jan	COB	1,064.00	1,064.00
SV08900291	MACHINING AND REBORING OF SPROCKET	SPMC-PL	No	52.1 - Shopping	1st Week Jan	2nd Week Jan	3rd Week Jan	3rd Week Jan	COB	840.00	840.00
SV08900663	SUPPLY OF LABOR IN MACHINING OF TEFLON	SPMC-PL	No	52.1 - Shopping	1st Week Jan	2nd Week Jan	3rd Week Jan	3rd Week Jan	COB	504.00	504.00
SV08900738	SUPPLY OF LABOR & MATERIALS FOR SS SHAFT FABRICATION	SPMC-PL	No	52.1 - Shopping	1st Week Jan	2nd Week Jan	3rd Week Jan	3rd Week Jan	COB	45,000.01	45,000.01
SV08900878	SUPPLY OF LABOR FOR MACHINING OF LOVEJOY COUPLING OF BE/AC	SPMC-PL	No	52.1 - Shopping	1st Week Jan	2nd Week Jan	3rd Week Jan	3rd Week Jan	COB	2,912.00	2,912.00
SV08900847	SUPPLY OF LABOR FOR MACHINING OF COUPLING KEYWAY SETSCREW	SPMC-PL	No	52.1 - Shopping	1st Week Jan	2nd Week Jan	3rd Week Jan	3rd Week Jan	COB	4,256.00	4,256.00
SV08900887	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR OF ADEKOM AIR DRYER	SPMC-PL	No	52.1 - Shopping	1st Week Jan	2nd Week Jan	3rd Week Jan	3rd Week Jan	COB	10,707.20	10,707.20
SV08900650	SUPPLY OF LABOR AND MATERIALS IN REWINDING OF INDUCTION MOTOR	SPMC-PL	No	52.1 - Shopping	1st Week Jan	2nd Week Jan	3rd Week Jan	3rd Week Jan	COB	44,280.03	44,280.03
SV08900755	CALIBRATION OF POWER METER	SPMC-PL	No	52.1 - Shopping	1st Week Jan	2nd Week Jan	3rd Week Jan	3rd Week Jan	COB	649.60	649.60
SV08900793	CALIBRATION OF ABSOLUTE PRESSURE TRANSMITTER	SPMC-PL	No	52.1 - Shopping	2nd Week June	2nd Week June	3rd Week June	3rd Week June	COB	3,500.00	3,500.00
SV08900808	REPAIR & REWINDING OF CANNED AGITATOR MOTOR OF PLANT B REFINERY	SPMC-PL	No	52.1 - Shopping	1st Week Jan	2nd Week Jan	3rd Week Jan	3rd Week Jan	COB	7,840.00	7,840.00
SV08900812	RE-PHASING OF STEAM TRAP	SPMC-PL	No	52.1 - Shopping	1st Week Jan	2nd Week Jan	3rd Week Jan	3rd Week Jan	COB	2,200.00	2,200.00
REPAIRS AND MAINTENANCE LABOR SERVICES (Equipment and Equipment)											
SV08900175 / SV08901064	PM & CALIBRATION OF ANALYTICAL BALANCE (PARTICULAR)	SPMC-PL	No	52.1 - Shopping	1st Wk August	1st Wk August	2nd Wk August	2nd Wk August	COB	1,100.00	1,100.00
SV08900175 / SV08901064	PM & CALIBRATION OF ANALYTICAL BALANCE (ACQUILA)	SPMC-PL	No	52.1 - Shopping	1st Wk August	1st Wk August	2nd Wk August	2nd Wk August	COB	1,100.00	1,100.00
SV08900175 / SV08901064	PM & CALIBRATION OF ANALYTICAL BALANCE (EQUILIBRIUM)	SPMC-PL	No	52.1 - Shopping	1st Wk August	1st Wk August	2nd Wk August	2nd Wk August	COB	1,100.00	1,100.00
SV08900722	PM & CALIBRATION OF TOP LOADING BALANCE, TO N.C. 45024242	SPMC-PL	No	52.1 - Shopping	1st Wk August	1st Wk August	2nd Wk August	2nd Wk August	COB	800.00	800.00
SV08900237	CALIBRATION OF WEIGHING SCALE (ASUKI)	SPMC-PL	No	52.1 - Shopping	1st Wk August	1st Wk August	2nd Wk August	2nd Wk August	COB	800.00	800.00
SV08900716	CALIBRATION OF MASS STANDARD, 1KG	SPMC-PL	No	52.1 - Shopping	1st Wk August	1st Wk August	2nd Wk August	2nd Wk August	COB	350.00	350.00
SV08900855	CALIBRATION OF THERMOMETER 20°C-50°C	SPMC-PL	No	52.1 - Shopping	1st Wk August	1st Wk August	2nd Wk August	2nd Wk August	COB	800.00	800.00
SV08900176	PM & CALIBRATION OF THERMOMETER (250°C)	SPMC-PL	No	52.1 - Shopping	1st Wk August	1st Wk August	2nd Wk August	2nd Wk August	COB	1,189.69	1,189.69

SV08900170 / SV08901063	PM & CALIBRATION OF BURETTE (50ML)	SPMC-PL	No	52.1 - Shopping	1st Wk August	1st Wk August	2nd Wk August	2nd Wk August	COB	800.00	800.00
SV08900717	CALIBRATION OF BURETTE , 10ML	SPMC-PL	No	52.1 - Shopping	1st Wk August	1st Wk August	2nd Wk August	2nd Wk August	COB	1,200.00	1,200.00
SV08900011	CALIBRATION OF RANCIAMAT METHROHM 743	SPMC-PL	No	52.1 - Shopping	1st Wk October	1st Wk October	2nd Wk October	2nd Wk October	COB	25,000.00	25,000.00
SV08900721	PM & CALIBRATION OF RANCIAMAT 743, SN: 03111	SPMC-PL	No	52.1 - Shopping	1st Wk October	1st Wk October	2nd Wk October	2nd Wk October	COB	25,000.00	25,000.00
SV08900168 / SV08901060	PM & CALIBRATION OF OVEN (IQC NO. 201)	SPMC-PL	No	52.1 - Shopping	1st Wk August	1st Wk August	2nd Wk August	2nd Wk August	COB	1,100.00	1,100.00
SV08901061	PM & CALIBRATION OF OVEN (IQC NO. 202)	SPMC-PL	No	52.1 - Shopping	1st Wk August	1st Wk August	2nd Wk August	2nd Wk August	COB	1,100.00	1,100.00
SV08900719	PM & CALIBRATION OF REFRIGERATED BATH	SPMC-PL	No	52.1 - Shopping	1st Wk August	1st Wk August	2nd Wk August	2nd Wk August	COB	1,100.00	1,100.00
SV08900174 / SV08901062	PM & CALIBRATION OF OVEN (QA-DV001)	SPMC-PL	No	52.1 - Shopping	1st Wk August	1st Wk August	2nd Wk August	2nd Wk August	COB	1,100.00	1,100.00
SV08900288	PM AND CALIBRATION OF DIGITAL INCUBATOR, MODEL 13379A (BOEKEL SCIENTIFIC)	SPMC-PL	No	52.1 - Shopping	1st Wk August	1st Wk August	2nd Wk August	2nd Wk August	COB	1,100.00	1,100.00
SV08900267	PM AND CALIBRATION OF DIGITAL INCUBATOR, MODEL 13379A (BOEKEL SCIENTIFIC)	SPMC-PL	No	52.1 - Shopping	1st Wk August	1st Wk August	2nd Wk August	2nd Wk August	COB	1,100.00	1,100.00
SV08900269	PM & CALIBRATION OF HIRAYAMA HI CLAVE HV - 50	SPMC-PL	No	52.1 - Shopping	1st Wk July	1st Wk July	2nd Wk July	2nd Wk July	COB	3,100.00	3,100.00
SV08900270	PM & CALIBRATION OF ELECTRIC PRESSURE STEAM STERILIZER (MODEL NO. 25V)	SPMC-PL	No	52.1 - Shopping	1st Wk August	1st Wk August	2nd Wk August	2nd Wk August	COB	3,100.00	3,100.00
SV08900008	CALIBRATION OF LOVBOND TINTOMETER PFX 880	SPMC-PL	No	52.1 - Shopping	1st Wk July	1st Wk July	2nd Wk July	2nd Wk July	COB	20,000.00	20,000.00
SV08900767	CALIBRATION OF PH METER (SN: B714928311)	SPMC-PL	No	52.1 - Shopping	1st Wk August	1st Wk August	2nd Wk August	2nd Wk August	COB	1,800.00	1,800.00
SV08900260	CALIBRATION OF CALIPER (DIGITAL)	SPMC-PL	No	52.1 - Shopping	1st Wk August	1st Wk August	2nd Wk August	2nd Wk August	COB	700.00	700.00
SV08900718	PM & CALIBRATION OF REFRIGERATED BATH	SPMC-PL	No	52.1 - Shopping	1st Wk August	1st Wk August	2nd Wk August	2nd Wk August	COB	1,100.00	1,100.00
SV08901067	PM & CALIBRATION OF DISPENSETTE ORGANIC SNM	SPMC-PL	No	52.1 - Shopping	1st Wk August	1st Wk August	2nd Wk August	2nd Wk August	COB	800.00	800.00
SV08901067	PM & CALIBRATION OF DISPENSETTE ORGANIC SNM	SPMC-PL	No	52.1 - Shopping	1st Wk August	1st Wk August	2nd Wk August	2nd Wk August	COB	800.00	800.00
SV08900775	PM & CALIBRATION OF OVEN (MEMMERT) FROM	SPMC-PL	No	52.1 - Shopping	2nd Wk February	2nd Wk February	3rd Wk February	3rd Wk February	COB	1,100.00	1,100.00
SV08900008	CALIBRATION OF LOVBOND TINTOMETER PFX 880	SPMC-PL	No	52.1 - Shopping	2nd Wk February	2nd Wk February	3rd Wk February	3rd Wk February	COB	20,000.00	20,000.00
	Calibration of Oven Gallecamp (from Davao)	SPMC-PL	No	52.1 - Shopping	2nd Wk January	2nd Wk January	3rd Wk January	3rd Wk January	COB	1,100.00	1,100.00
SV08900787	CALIBRATION OF PRESSURE GAUGE (NOTE: FROM 0 TO 1000 PSI)	SPMC-PL	No	52.1 - Shopping	1st Wk July	1st Wk July	2nd Wk July	2nd Wk July	COB	3,200.02	3,200.02
SV08900385	HYDROSTATIC PRESSURE TEST	SPMC-PL	No	52.1 - Shopping	2nd Wk February	2nd Wk February	3rd Wk February	3rd Wk February	COB	33,600.00	33,600.00
SV08900391	AIR / FUEL RATIO CALIBRATION & FINE TUNING OF 400HP ENERTECH BOILER	SPMC-PL	No	52.1 - Shopping	2nd Wk February	2nd Wk February	3rd Wk February	3rd Wk February	COB	22,400.00	22,400.00
SV08900777	STACK EMISSION TEST OF 400HP ENERTECH DIESEL BOILER	SPMC-PL	No	52.1 - Shopping	2nd wk Jan/Dec	2nd wk Jan/Dec	3rd wk Jan/Dec	3rd wk Jan/Dec	COB	50,000.00	50,000.00
	CALIBRATION OF TANKS-T-101	SPMC-PL	No	NP 53.9 - Small Value Procurement	2nd Wk March	2nd Wk March	3rd Wk March	3rd Wk March	COB	40,000.00	40,000.00
T-102		SPMC-PL	No	NP 53.9 - Small Value Procurement	2nd Wk March	2nd Wk March	3rd Wk March	3rd Wk March	COB	40,000.00	40,000.00
T-103		SPMC-PL	No	NP 53.9 - Small Value Procurement	2nd Wk March	2nd Wk March	3rd Wk March	3rd Wk March	COB	40,000.00	40,000.00
T-111		SPMC-PL	No	NP 53.9 - Small Value Procurement	2nd Wk March	2nd Wk March	3rd Wk March	3rd Wk March	COB	40,000.00	40,000.00
T-131		SPMC-PL	No	NP 53.9 - Small Value Procurement	2nd Wk March	2nd Wk March	3rd Wk March	3rd Wk March	COB	40,000.00	40,000.00
T-141		SPMC-PL	No	NP 53.9 - Small Value Procurement	2nd Wk March	2nd Wk March	3rd Wk March	3rd Wk March	COB	40,000.00	40,000.00
ST01		SPMC-PL	No	NP 53.9 - Small Value Procurement	2nd Wk March	2nd Wk March	3rd Wk March	3rd Wk March	COB	40,000.00	40,000.00
ST02		SPMC-PL	No	NP 53.9 - Small Value Procurement	2nd Wk March	2nd Wk March	3rd Wk March	3rd Wk March	COB	40,000.00	40,000.00
ST03		SPMC-PL	No	NP 53.9 - Small Value Procurement	2nd Wk March	2nd Wk March	3rd Wk March	3rd Wk March	COB	40,000.00	40,000.00
T-109		SPMC-PL	No	NP 53.9 - Small Value Procurement	2nd Wk March	2nd Wk March	3rd Wk March	3rd Wk March	COB	40,000.00	40,000.00
T-110		SPMC-PL	No	NP 53.9 - Small Value Procurement	2nd Wk March	2nd Wk March	3rd Wk March	3rd Wk March	COB	40,000.00	40,000.00
T-301		SPMC-PL	No	NP 53.9 - Small Value Procurement	2nd Wk March	2nd Wk March	3rd Wk March	3rd Wk March	COB	40,000.00	40,000.00
T-305		SPMC-PL	No	NP 53.9 - Small Value Procurement	2nd Wk March	2nd Wk March	3rd Wk March	3rd Wk March	COB	40,000.00	40,000.00
T-308		SPMC-PL	No	NP 53.9 - Small Value Procurement	2nd Wk March	2nd Wk March	3rd Wk March	3rd Wk March	COB	40,000.00	40,000.00
T-313		SPMC-PL	No	NP 53.9 - Small Value Procurement	2nd Wk March	2nd Wk March	3rd Wk March	3rd Wk March	COB	40,000.00	40,000.00
T-314		SPMC-PL	No	NP 53.9 - Small Value Procurement	2nd Wk March	2nd Wk March	3rd Wk March	3rd Wk March	COB	40,000.00	40,000.00
T-315		SPMC-PL	No	NP 53.9 - Small Value Procurement	2nd Wk March	2nd Wk March	3rd Wk March	3rd Wk March	COB	40,000.00	40,000.00
T-316		SPMC-PL	No	NP 53.9 - Small Value Procurement	2nd Wk March	2nd Wk March	3rd Wk March	3rd Wk March	COB	40,000.00	40,000.00
S-1		SPMC-PL	No	NP 53.9 - Small Value Procurement	2nd Wk March	2nd Wk March	3rd Wk March	3rd Wk March	COB	40,000.00	40,000.00
S-2		SPMC-PL	No	NP 53.9 - Small Value Procurement	2nd Wk March	2nd Wk March	3rd Wk March	3rd Wk March	COB	40,000.00	40,000.00
S-3		SPMC-PL	No	NP 53.9 - Small Value Procurement	2nd Wk March	2nd Wk March	3rd Wk March	3rd Wk March	COB	40,000.00	40,000.00
RBD CNO-1		SPMC-PL	No	NP 53.9 - Small Value Procurement	2nd Wk March	2nd Wk March	3rd Wk March	3rd Wk March	COB	40,000.00	40,000.00
RBD CNO-2		SPMC-PL	No	NP 53.9 - Small Value Procurement	2nd Wk March	2nd Wk March	3rd Wk March	3rd Wk March	COB	40,000.00	40,000.00
P.OLEIN-2		SPMC-PL	No	NP 53.9 - Small Value Procurement	2nd Wk March	2nd Wk March	3rd Wk March	3rd Wk March	COB	40,000.00	40,000.00
RBD CNO DAY TANK		SPMC-PL	No	NP 53.9 - Small Value Procurement	2nd Wk March	2nd Wk March	3rd Wk March	3rd Wk March	COB	40,000.00	40,000.00
SV08900787	CALIBRATION OF PRESSURE GAUGE (NOTE: FROM 0 TO 1000 PSI)	SPMC-PL	No	52.1 - Shopping	1st Wk Sep/Oct	1st Wk Sep/Oct	2nd Wk Sep/Oct	2nd Wk Sep/Oct	COB	7,200.04	7,200.04
EM02900117	MALE PLUG HEAVY DUTY	SPMC-PL	No	52.1 - Shopping	2nd Wk March	2nd Wk March	3rd Wk March	3rd Wk March	COB	105.60	105.60
EM02900503	FLOURESCENT BULB	SPMC-PI	No	52.1 Shopping	2nd Wk Mar/Jun/Sep/Dec	2nd Wk Mar/Jun/Sep/Dec	3rd Wk Mar/Jun/Sep/Dec	3rd Wk Mar/Jun/Sep/Dec	COB	1,300.00	1,300.00
HC03500402	ELBOW 2" X 90° SS 304	SPMC-PI	No	52.1 Shopping	2nd Wk Mar/Jun/Sep/Dec	2nd Wk Mar/Jun/Sep/Dec	3rd Wk Mar/Jun/Sep/Dec	3rd Wk Mar/Jun/Sep/Dec	COB	3,150.00	3,150.00
HC03500580	CONDUIT LB RSC 3/4"	SPMC-PL	No	52.1 - Shopping	2nd Wk March	2nd Wk March	3rd Wk March	3rd Wk March	COB	200.00	200.00
HC03600151	EXPANSION BOLT 3/8" X 3" NC WITH NUT	SPMC-PI	No	52.1 Shopping	2nd Wk Mar/Jun/Sep/Dec	2nd Wk Mar/Jun/Sep/Dec	3rd Wk Mar/Jun/Sep/Dec	3rd Wk Mar/Jun/Sep/Dec	COB	750.00	750.00
HC03800031	PRESSURE WASHER 230V 60HZ	SPMC-PL	No	52.1 - Shopping	2nd Wk March	2nd Wk March	3rd Wk March	3rd Wk March	COB	5,500.00	5,500.00
HC04000004	ALUMINUM HI-HEAT PAINT	SPMC-PI	No	52.1 Shopping	2nd Wk Mar/Jun/Sep/Dec	2nd Wk Mar/Jun/Sep/Dec	3rd Wk Mar/Jun/Sep/Dec	3rd Wk Mar/Jun/Sep/Dec	COB	32,800.00	32,800.00

OE07500061	LADIES SAFETY SHOES	SPMC-PL	52.1 Shopping	1st Wk June/December	1st Wk June/December	2nd Wk June/December	2nd Wk June/December	COB	12,650.00	12,650.00
OE07500063	LEATHER GLOVES W/LINING 18" LONG FOR WELDING	SPMC-PL	52.1 Shopping	1st Wk Mar/Jun/Sep/Dec	1st Wk Mar/Jun/Sep/Dec	2nd Wk Mar/Jun/Sep/Dec	2nd Wk Mar/Jun/Sep/Dec	COB	3,300.00	3,300.00
OE07500067	MAONG GLOVES	SPMC-PL	52.1 Shopping	1st Wk Mar/Jun/Sep/Dec	1st Wk Mar/Jun/Sep/Dec	2nd Wk Mar/Jun/Sep/Dec	2nd Wk Mar/Jun/Sep/Dec	COB	2,100.00	2,100.00
OE07500075	RAIN COAT WITH PANTS	SPMC-PL	52.1 Shopping	1st Wk June	1st Wk June	2nd Wk June	2nd Wk June	COB	2,240.00	2,240.00
OE07500082	PLASTIC SHIELD FACE F-400	SPMC-PL	52.1 Shopping	1st Wk Mar/Jun/Sep/Dec	1st Wk Mar/Jun/Sep/Dec	2nd Wk Mar/Jun/Sep/Dec	2nd Wk Mar/Jun/Sep/Dec	COB	9,180.00	9,180.00
OE07500083	PLASTIC SHOE COVER	SPMC-PL	52.1 Shopping	1st Wk Mar/Jun/Sep/Dec	1st Wk Mar/Jun/Sep/Dec	2nd Wk Mar/Jun/Sep/Dec	2nd Wk Mar/Jun/Sep/Dec	COB	2,399.99	2,399.99
OE07500100	RUBBER BOOTS	SPMC-PL	52.1 Shopping	1st Wk June/December	1st Wk June/December	2nd Wk June/December	2nd Wk June/December	COB	7,700.00	7,700.00
OE07500105	RUBBER GLOVES (LONG)	SPMC-PL	52.1 Shopping	1st Wk Mar/Jun/Sep/Dec	1st Wk Mar/Jun/Sep/Dec	2nd Wk Mar/Jun/Sep/Dec	2nd Wk Mar/Jun/Sep/Dec	COB	6,000.00	6,000.00
OE07500106	RUBBER GLOVES CHEMICAL RESISTANT	SPMC-PL	52.1 Shopping	1st Wk Mar/Sep	1st Wk Mar/Sep	2nd Wk Mar/Sep	2nd Wk Mar/Sep	COB	358.00	358.00
OE07500108	SAFETY BELT	SPMC-PL	52.1 Shopping	1st Wk Mar/Jun/Sep/Dec	1st Wk Mar/Jun/Sep/Dec	2nd Wk Mar/Jun/Sep/Dec	2nd Wk Mar/Jun/Sep/Dec	COB	1,850.00	1,850.00
OE07500115	SAFETY SHOES INDUSTRIAL TYPE	SPMC-PL	52.1 Shopping	1st Wk June/December	1st Wk June/December	2nd Wk June/December	2nd Wk June/December	COB	25,300.00	25,300.00
OE07500115	WASHABLE FACEMASK	SPMC-PL	52.1 Shopping	1st Wk June/December	1st Wk June/December	2nd Wk June/December	2nd Wk June/December	COB	2,020.48	2,020.48
OE07500122	SURGICAL MASK	SPMC-PL	52.1 Shopping	1st Wk Mar/Jun/Sep/Dec	1st Wk Mar/Jun/Sep/Dec	2nd Wk Mar/Jun/Sep/Dec	2nd Wk Mar/Jun/Sep/Dec	COB	112.00	112.00
OE07500123	SURGICAL WHITE GLOVES	SPMC-PL	52.1 Shopping	1st Wk Mar/Jun/Sep/Dec	1st Wk Mar/Jun/Sep/Dec	2nd Wk Mar/Jun/Sep/Dec	2nd Wk Mar/Jun/Sep/Dec	COB	6,100.00	6,100.00
OE07500127	WELDING JACKET (LEATHER)	SPMC-PL	52.1 Shopping	2nd Wk March	2nd Wk March	3rd Wk March	3rd Wk March	COB	852.57	852.57
OE07500132	WORKING GLOVES MAONG	SPMC-PL	52.1 Shopping	1st Wk Mar/Jun/Sep/Dec	1st Wk Mar/Jun/Sep/Dec	2nd Wk Mar/Jun/Sep/Dec	2nd Wk Mar/Jun/Sep/Dec	COB	2,775.01	2,775.01
OE07500149	CHEMICAL RESISTANT GLOVES	SPMC-PL	52.1 Shopping	2nd Wk March	2nd Wk March	3rd Wk March	3rd Wk March	COB	110.00	110.00
OE07500151	WASHABLE HAIRNET	SPMC-PL	52.1 Shopping	1st Wk June/December	1st Wk June/December	2nd Wk June/December	2nd Wk June/December	COB	2,020.48	2,020.48
OE08100017	LABORATORY GOWN	SPMC-PL	52.1 Shopping	1st Wk June/December	1st Wk June/December	2nd Wk June/December	2nd Wk June/December	COB	14,450.00	14,450.00
	Refilling of fire extinguisher Foam Type (10lbs)	SPMC-PL	52.1 Shopping	1st Wk June	1st Wk June	2nd Wk June	2nd Wk June	COB	11,692.80	11,692.80
OE07500055	HELMET (HARD HAT) WITH STRAP WHITE HD	SPMC-PL	52.1 Shopping	1st Wk June	1st Wk June	2nd Wk June	2nd Wk June	COB	18,240.00	18,240.00
Spare Parts (MAONG)										
SV08900859	PEST CONTROL TREATMENT	SPMC-PL	NP 53.9 - Small Value Procurement	2nd Wk January	2nd Wk January	3rd Wk January	3rd Wk January	COB	210,000.00	210,000.00
SV08900940	HAULING AND DISPOSAL OF SPENT BLEACHING EARTH (SBE)	SPMC-PL	NP 53.9 - Small Value Procurement	1st Wk Mar/Jun/Sep/Dec	1st Wk Mar/Jun/Sep/Dec	2nd Wk Mar/Jun/Sep/Dec	2nd Wk Mar/Jun/Sep/Dec	COB	625,584.40	625,584.40
SV08900941	HAULING AND DISPOSAL OF ASSORTED GARBAGE	SPMC-PL	NP 53.9 - Small Value Procurement	1st Wk Mar/Jun/Sep/Dec	1st Wk Mar/Jun/Sep/Dec	2nd Wk Mar/Jun/Sep/Dec	2nd Wk Mar/Jun/Sep/Dec	COB	537,600.00	537,600.00
	HAZARDOUS WASTE TREATMENT	SPMC-PL	NP 53.9 - Small Value Procurement	2nd Wk January	2nd Wk January	3rd Wk January	3rd Wk January	COB	168,000.00	168,000.00
	WASTE WATER TREATMENT FEE	SPMC-PL	NP 53.9 - Small Value Procurement	2nd Wk January	2nd Wk January	3rd Wk January	3rd Wk January	COB	145,600.00	145,600.00
SV08900180	OIL & GREASE OIL / WATER ANALYSIS	SPMC-PL	52.1 Shopping	2nd Wk January	2nd Wk January	3rd Wk January	3rd Wk January	COB	8,288.00	8,288.00
SV08900334	TCLP ANALYSIS OF SPENT BLEACHING EARTH	SPMC-PL	52.1 Shopping	2nd Wk January	2nd Wk January	3rd Wk January	3rd Wk January	COB	10,203.20	10,203.20
SV08900215	AMBIENT AIR (2 STATIONS)	SPMC-PL	52.1 Shopping	2nd Wk January	2nd Wk January	3rd Wk January	3rd Wk January	COB	20,160.00	20,160.00
SV08900777	STACK EMISSION TEST OF 400HP ENERTECH DIESEL ENGINE	SPMC-PL	52.1 Shopping	2nd Wk January	2nd Wk January	3rd Wk January	3rd Wk January	COB	44,800.00	44,800.00
Repairs and Maintenance Supplies (REPAIRS)										
EM02900983	ELECTRONIC CONVERTER	SPMC-PL	NP 53.9 - Small Value Procurement	2nd Wk March	2nd Wk March	3rd Wk March	3rd Wk March	COB	150,898.00	150,898.00
EM03200047	DEEP SEA DIGITAL GEN-SET CONTROLLER	SPMC-PL	NP 53.9 - Small Value Procurement	1st Wk March	1st Wk March	2nd Wk March	2nd Wk March	COB	75,000.00	75,000.00
PM00900070	SOLENOID VALVE ASSEMBLY 5/8" X 220V	SPMC-PL	NP 53.9 - Small Value Procurement	2nd Wk March	2nd Wk March	3rd Wk March	3rd Wk March	COB	53,200.00	53,200.00
SV08900648	FREON CHARGING OF SPLIT TYPE AIR CONDITION UNIT	SPMC-PL	NP 53.9 - Small Value Procurement	2nd Wk March	2nd Wk March	3rd Wk March	3rd Wk March	COB	119,500.00	119,500.00
SV08901352	AIR FUEL CALIBRATION OF FPS 400 VERTICAL 465KW ENGINE	SPMC-PL	52.1 Shopping	2nd Wk March	2nd Wk March	3rd Wk March	3rd Wk March	COB	35,000.00	35,000.00
EM02900048	FLEXIBLE PVC HOSE 1/2"	SPMC-PL	52.1 Shopping	2nd Wk March	2nd Wk March	3rd Wk March	3rd Wk March	COB	80.00	80.00
EM02900179	PLASTIC MOULDING 3/4"Ø WITH COVER	SPMC-PL	52.1 Shopping	2nd Wk March	2nd Wk March	3rd Wk March	3rd Wk March	COB	270.00	270.00
EM02900200	UTILITY BOX 2" X 4" PLASTIC PVC	SPMC-PL	52.1 Shopping	2nd Wk March	2nd Wk March	3rd Wk March	3rd Wk March	COB	337.50	337.50
EM02900654	IMPULSE TRANSFORMER	SPMC-PL	52.1 Shopping	2nd Wk March	2nd Wk March	3rd Wk March	3rd Wk March	COB	3,600.00	3,600.00
EM02900990	SOLENOID COIL TYPE ASC 2	SPMC-PL	52.1 Shopping	2nd Wk March	2nd Wk March	3rd Wk March	3rd Wk March	COB	11,340.00	11,340.00
EM02901003	SURFACE OUTLET 3-GANG	SPMC-PL	52.1 Shopping	2nd Wk March	2nd Wk March	3rd Wk March	3rd Wk March	COB	840.00	840.00
EM02901004	TEMPERATURE CONTROL THERMAL FUSE 250V 2A	SPMC-PL	52.1 Shopping	2nd Wk March	2nd Wk March	3rd Wk March	3rd Wk March	COB	200.00	200.00
EM02901005	CAPACITOR 1.7 MICROFARAD 400V	SPMC-PL	52.1 Shopping	2nd Wk March	2nd Wk March	3rd Wk March	3rd Wk March	COB	1,000.00	1,000.00
EM03100182	MITSUBISHI THERMAL OVERLOAD RELAY MOD.: TH RANGE: 18.200 SERIAL: 4.6.5	SPMC-PL	52.1 Shopping	2nd Wk March	2nd Wk March	3rd Wk March	3rd Wk March	COB	1,883.50	1,883.50
HC03500573	SS COUPLING 2" DIA SCH.40 THREADED TYPE	SPMC-PL	52.1 Shopping	1st Wk March	2nd Wk March	2nd Wk March	2nd Wk March	COB	800.00	800.00
HC03500620	SS PIPE 1/4" X 20FT SCH.40	SPMC-PL	52.1 Shopping	1st Wk March	2nd Wk March	2nd Wk March	2nd Wk March	COB	8,000.00	8,000.00
HC03900043	TEK SCREW 2"	SPMC-PL	52.1 Shopping	1st Wk March	2nd Wk March	2nd Wk March	2nd Wk March	COB	450.00	450.00
HC04101284	CORRUGATED ROOF 4MM X 12FT	SPMC-PL	52.1 Shopping	1st Wk March	2nd Wk March	2nd Wk March	2nd Wk March	COB	28,800.00	28,800.00
HC04101285	CORRUGATED ROOF 4MM X 6FT	SPMC-PL	52.1 Shopping	1st Wk March	2nd Wk March	2nd Wk March	2nd Wk March	COB	13,500.00	13,500.00
HC04300214	ADAPTOR FEMALE THREAD NPT 2" Ø SS	SPMC-PL	52.1 Shopping	1st Wk March	2nd Wk March	2nd Wk March	2nd Wk March	COB	1,500.00	1,500.00
HC04300215	COUPLER FEMALE THREAD NPT 2" Ø SS	SPMC-PL	52.1 Shopping	1st Wk March	2nd Wk March	2nd Wk March	2nd Wk March	COB	1,750.00	1,750.00
HC04300216	COUPLER FEMALE THREAD NPT 2 1/2" Ø SS	SPMC-PL	52.1 Shopping	1st Wk March	2nd Wk March	2nd Wk March	2nd Wk March	COB	900.00	900.00
HC04300217	ADAPTOR MALE THREAD NPT 2" Ø SS	SPMC-PL	52.1 Shopping	1st Wk March	2nd Wk March	2nd Wk March	2nd Wk March	COB	1,750.00	1,750.00
HC04300219	HYDRAULIC HOSE DIN/EN 854 2TE DN 25 3Q06 HL/HP	SPMC-PL	52.1 Shopping	1st Wk March	2nd Wk March	2nd Wk March	2nd Wk March	COB	960.00	960.00
HC04500510	IMPACT DRILL GSB 120	SPMC-PL	52.1 Shopping	1st Wk March	2nd Wk March	2nd Wk March	2nd Wk March	COB	5,000.00	5,000.00
IC06800136	ENGINE OIL SAE-10	SPMC-PL	52.1 Shopping	1st Wk March	2nd Wk March	2nd Wk March	2nd Wk March	COB	600.00	600.00
LC06500036	CONNECTING TUBING ORDER NO. 6.1805.080	SPMC-PL	52.1 Shopping	1st Wk March	2nd Wk March	2nd Wk March	2nd Wk March	COB	40,288.00	40,288.00
ME02100222	CLUTCH LINING	SPMC-PL	52.1 Shopping	1st Wk March	2nd Wk March	2nd Wk March	2nd Wk March	COB	20,250.00	20,250.00
ME02100223	BREAK LINING	SPMC-PL	52.1 Shopping	1st Wk March	2nd Wk March	2nd Wk March	2nd Wk March	COB	9,600.00	9,600.00
ME02300063	NITRILE O-RING 5.7 X 82	SPMC-PL	52.1 Shopping	1st Wk March	2nd Wk March	2nd Wk March	2nd Wk March	COB	10,843.20	10,843.20
ME02300255	BEARING HOLDER	SPMC-PL	52.1 Shopping	1st Wk March	2nd Wk March	2nd Wk March	2nd Wk March	COB	4,800.00	4,800.00
ME02300256	KING PIN REPAIR KIT	SPMC-PL	52.1 Shopping	1st Wk March	2nd Wk March	2nd Wk March	2nd Wk March	COB	4,800.00	4,800.00

SV08901317	TEST FOR DIOXINS	SPMC-PL		52.1 Shopping	1st Wk March	1st Wk March	2nd Wk March	2nd Wk March	COB	39,000.00	39,000.00
SV08901318	TEST FOR GLYCIDYL FATTY ACID ESTERS	SPMC-PL		52.1 Shopping	1st Wk March	1st Wk March	2nd Wk March	2nd Wk March	COB	30,000.00	30,000.00
SV08901319	TEST FOR 2-MONOCHLOROPROPANE DIOL (2-MCPD)	SPMC-PL		52.1 Shopping	1st Wk March	1st Wk March	2nd Wk March	2nd Wk March	COB	12,675.00	12,675.00
SV08901320	TEST FOR FATTY ACID COMPOSITION	SPMC-PL		52.1 Shopping	1st Wk March	1st Wk March	2nd Wk March	2nd Wk March	COB	6,480.00	6,480.00
SV08901321	TEST FOR MINERAL ACIDITY	SPMC-PL		52.1 Shopping	1st Wk March	1st Wk March	2nd Wk March	2nd Wk March	COB	2,200.00	2,200.00
SV08901322	TEST FOR UNSAPONIFICATION VALUE	SPMC-PL		52.1 Shopping	1st Wk March	1st Wk March	2nd Wk March	2nd Wk March	COB	640.00	640.00
SV08901323	TEST FOR INSOLUBLE IMPURITIES	SPMC-PL		52.1 Shopping	1st Wk March	1st Wk March	2nd Wk March	2nd Wk March	COB	2,200.00	2,200.00
SV08901324	TEST FOR COLOR (RED AND YELLOW)	SPMC-PL		52.1 Shopping	1st Wk March	1st Wk March	2nd Wk March	2nd Wk March	COB	3,300.00	3,300.00
SV08901325	TEST FOR FREE FATTY ACID (AS OLEIC ACID) / AS LAURIC ACID	SPMC-PL		52.1 Shopping	1st Wk March	1st Wk March	2nd Wk March	2nd Wk March	COB	19,440.00	19,440.00
SV08901326	TEST FOR PEROXIDE VALUE	SPMC-PL		52.1 Shopping	1st Wk March	1st Wk March	2nd Wk March	2nd Wk March	COB	12,315.00	12,315.00
SV08901327	TEST FOR MOISTURE AND VOLATILE MATTER	SPMC-PL		52.1 Shopping	1st Wk March	1st Wk March	2nd Wk March	2nd Wk March	COB	12,315.00	12,315.00
SV08901328	TEST FOR RELATIVE DENSITY	SPMC-PL		52.1 Shopping	1st Wk March	1st Wk March	2nd Wk March	2nd Wk March	COB	1,100.00	1,100.00
SV08901329	TEST FOR REFRACTIVE INDEX	SPMC-PL		52.1 Shopping	1st Wk March	1st Wk March	2nd Wk March	2nd Wk March	COB	1,100.00	1,100.00
SV08901330	TEST FOR IODINE VALUE	SPMC-PL		52.1 Shopping	1st Wk March	1st Wk March	2nd Wk March	2nd Wk March	COB	1,100.00	1,100.00
SV08901331	TEST FOR ANTIOXIDANT (ALPHA TOCOPHEROL)	SPMC-PL		52.1 Shopping	1st Wk March	1st Wk March	2nd Wk March	2nd Wk March	COB	4,000.00	4,000.00
SV08901332	TEST FOR SOAP	SPMC-PL		52.1 Shopping	1st Wk March	1st Wk March	2nd Wk March	2nd Wk March	COB	1,200.00	1,200.00
SV08901333	TEST FOR AFLATOXINS B	SPMC-PL		52.1 Shopping	1st Wk March	1st Wk March	2nd Wk March	2nd Wk March	COB	2,940.00	2,940.00
SV08901334	TEST FOR ENTEROBACTERIACEAE COUNT	SPMC-PL		52.1 Shopping	1st Wk March	1st Wk March	2nd Wk March	2nd Wk March	COB	1,730.00	1,730.00
SV08901335	TEST FOR BENZO (A) PYRENE	SPMC-PL		52.1 Shopping	1st Wk March	1st Wk March	2nd Wk March	2nd Wk March	COB	2,200.00	2,200.00
SV08901336	TEST FOR VITAMIN A (AS PALMITATE)	SPMC-PL		52.1 Shopping	1st Wk March	1st Wk March	2nd Wk March	2nd Wk March	COB	8,210.00	8,210.00
SV08901337	TEST FOR SAPONIFICATION VALUE	SPMC-PL		52.1 Shopping	1st Wk March	1st Wk March	2nd Wk March	2nd Wk March	COB	1,280.00	1,280.00
SV08901338	TEST FOR DIBENZOFURANS (PCDFs)	SPMC-PL		52.1 Shopping	1st Wk March	1st Wk March	2nd Wk March	2nd Wk March	COB	30,000.00	30,000.00
SV08901340	TEST FOR CONGENER	SPMC-PL		52.1 Shopping	1st Wk March	1st Wk March	2nd Wk March	2nd Wk March	COB	2,200.00	2,200.00
SV08901356	TEST FOR SUM OF DIOXIN - LIKE POLYCHLORINATED BIPHENYLS (PCB)	SPMC-PL		52.1 Shopping	1st Wk March	1st Wk March	2nd Wk March	2nd Wk March	COB	39,000.00	39,000.00
	COMPRESSOR KIT (PUMP)P/N 6.5871.000	SPMC-PL		NP 53.9 - Small Value Procurement	2nd Wk March	2nd Wk March	3rd Wk March	3rd Wk March	COB	280,000.00	280,000.00
	3M PETRIFILM STAPHYLOCOCCUS AUREUS	SPMC-PL		NP 53.9 - Small Value Procurement	1st Wk Mar/Jun/Sep/Dec	2nd Wk Mar/Jun/Sep/Dec	2nd Wk Mar/Jun/Sep/Dec	2nd Wk Mar/Jun/Sep/Dec	COB	262,668.00	262,668.00
SV08901314	TEST FOR ORGANOPHOSPHORUS PESTICIDES	SPMC-PL		NP 53.9 - Small Value Procurement	1st Wk March	1st Wk March	2nd Wk March	2nd Wk March	COB	63,375.00	63,375.00
SV08901339	TEST FOR DIBENZO-P-DIOXINS (PCDD's)	SPMC-PL		NP 53.9 - Small Value Procurement	1st Wk March	1st Wk March	2nd Wk March	2nd Wk March	COB	78,000.00	78,000.00
SV08901355	TEST FOR SUM OF DIOXINS	SPMC-PL		NP 53.9 - Small Value Procurement	1st Wk March	1st Wk March	2nd Wk March	2nd Wk March	COB	78,000.00	78,000.00
	AX SERIES ITM TYPE 2	SPMC-PL	No	NP 53.9 - Small Value Procurement	2nd Wk March	2nd Wk March	3rd Wk March	3rd Wk March	COB	60,633.44	60,633.44
EM02900117	MALE PLUG HEAVY DUTY	SPMC-PL	No	52.1 - Shopping	2nd Wk March	2nd Wk March	3rd Wk March	3rd Wk March	COB	105.60	105.60
EM02900503	FLUORESCENT BULB	SPMC-PI	No	52.1 Shopping	2nd Wk Mar/Jun/Sep/Dec	2nd Wk Mar/Jun/Sep/Dec	3rd Wk Mar/Jun/Sep/Dec	3rd Wk Mar/Jun/Sep/Dec	COB	1,300.00	1,300.00
HC03500402	ELBOW 2" X 90° SS 304	SPMC-PI	No	52.1 Shopping	2nd Wk Mar/Jun/Sep/Dec	2nd Wk Mar/Jun/Sep/Dec	3rd Wk Mar/Jun/Sep/Dec	3rd Wk Mar/Jun/Sep/Dec	COB	3,150.00	3,150.00
HC03500580	CONDUIT LB RSC 3/4"	SPMC-PL	No	52.1 - Shopping	2nd Wk March	2nd Wk March	3rd Wk March	3rd Wk March	COB	200.00	200.00
HC03600151	EXPANSION BOLT 3/8" X 3" NC WITH NUT	SPMC-PI	No	52.1 Shopping	2nd Wk Mar/Jun/Sep/Dec	2nd Wk Mar/Jun/Sep/Dec	3rd Wk Mar/Jun/Sep/Dec	3rd Wk Mar/Jun/Sep/Dec	COB	750.00	750.00
HC03800031	PRESSURE WASHER 230V 60HZ	SPMC-PL	No	52.1 - Shopping	2nd Wk March	2nd Wk March	3rd Wk March	3rd Wk March	COB	5,500.00	5,500.00
HC04000004	ALUMINUM HI-HEAT PAINT	SPMC-PI	No	52.1 Shopping	2nd Wk Mar/Jun/Sep/Dec	2nd Wk Mar/Jun/Sep/Dec	3rd Wk Mar/Jun/Sep/Dec	3rd Wk Mar/Jun/Sep/Dec	COB	32,800.00	32,800.00
HC04000014	ENAMEL PAINT, LEMON YELLOW	SPMC-PI	No	52.1 Shopping	2nd Wk Mar/Jun/Sep/Dec	2nd Wk Mar/Jun/Sep/Dec	3rd Wk Mar/Jun/Sep/Dec	3rd Wk Mar/Jun/Sep/Dec	COB	6,400.00	6,400.00
HC04000028	PAINT - EPOXY PRIMER GRAY W/ CATALYST	SPMC-PI	No	52.1 Shopping	2nd Wk Mar/Jun/Sep/Dec	2nd Wk Mar/Jun/Sep/Dec	3rd Wk Mar/Jun/Sep/Dec	3rd Wk Mar/Jun/Sep/Dec	COB	7,150.00	7,150.00
HC04000034	PAINT - QDE WHITE	SPMC-PL	No	52.1 - Shopping	2nd Wk March	2nd Wk March	3rd Wk March	3rd Wk March	COB	1,240.00	1,240.00
HC04000044	PAINT THINNER	SPMC-PI	No	52.1 Shopping	2nd Wk Mar/Jun/Sep/Dec	2nd Wk Mar/Jun/Sep/Dec	3rd Wk Mar/Jun/Sep/Dec	3rd Wk Mar/Jun/Sep/Dec	COB	5,600.00	5,600.00
HC04000304	ENAMEL PAINT - BEIGE	SPMC-PI	No	52.1 Shopping	2nd Wk Mar/Jun/Sep/Dec	2nd Wk Mar/Jun/Sep/Dec	3rd Wk Mar/Jun/Sep/Dec	3rd Wk Mar/Jun/Sep/Dec	COB	4,519.70	4,519.70
HC04100155	HOSE CLAMP 1/2"	SPMC-PI	No	52.1 Shopping	2nd Wk Mar/Jun/Sep/Dec	2nd Wk Mar/Jun/Sep/Dec	3rd Wk Mar/Jun/Sep/Dec	3rd Wk Mar/Jun/Sep/Dec	COB	150.00	150.00
HC04100214	PAINT BRUSH 2"	SPMC-PI	No	52.1 Shopping	2nd Wk Mar/Jun/Sep/Dec	2nd Wk Mar/Jun/Sep/Dec	3rd Wk Mar/Jun/Sep/Dec	3rd Wk Mar/Jun/Sep/Dec	COB	585.00	585.00
HC04100215	PAINT BRUSH 4"	SPMC-PI	No	52.1 Shopping	2nd Wk Mar/Jun/Sep/Dec	2nd Wk Mar/Jun/Sep/Dec	3rd Wk Mar/Jun/Sep/Dec	3rd Wk Mar/Jun/Sep/Dec	COB	700.00	700.00
HC04100234	PUSH BRUSH W/ HANDLE	SPMC-PI	No	52.1 Shopping	2nd Wk Mar/Jun/Sep/Dec	2nd Wk Mar/Jun/Sep/Dec	3rd Wk Mar/Jun/Sep/Dec	3rd Wk Mar/Jun/Sep/Dec	COB	1,080.00	1,080.00
HC04100242	ROLLER BRUSH 4"	SPMC-PI	No	52.1 Shopping	2nd Wk Mar/Jun/Sep/Dec	2nd Wk Mar/Jun/Sep/Dec	3rd Wk Mar/Jun/Sep/Dec	3rd Wk Mar/Jun/Sep/Dec	COB	1,375.00	1,375.00
HC04100254	SACK PLASTIC COVER	SPMC-PL	No	52.1 - Shopping	2nd Wk March	2nd Wk March	3rd Wk March	3rd Wk March	COB	6,400.00	6,400.00
HC04100324	TEFLON TAPE 3/4"	SPMC-PI	No	52.1 Shopping	2nd Wk Mar/Jun/Sep/Dec	2nd Wk Mar/Jun/Sep/Dec	3rd Wk Mar/Jun/Sep/Dec	3rd Wk Mar/Jun/Sep/Dec	COB	210.00	210.00
HC04500078	PADLOCK 40MM	SPMC-PI	No	52.1 Shopping	2nd Wk Mar/Jun/Sep/Dec	2nd Wk Mar/Jun/Sep/Dec	3rd Wk Mar/Jun/Sep/Dec	3rd Wk Mar/Jun/Sep/Dec	COB	3,000.00	3,000.00
HC04500079	PADLOCK 50MM	SPMC-PI	No	52.1 Shopping	2nd Wk Mar/Jun/Sep/Dec	2nd Wk Mar/Jun/Sep/Dec	3rd Wk Mar/Jun/Sep/Dec	3rd Wk Mar/Jun/Sep/Dec	COB	4,000.00	4,000.00
HC04500086	PIPE WRENCH 18" JAW RIGID	SPMC-PL	No	52.1 - Shopping	2nd Wk March	2nd Wk March	3rd Wk March	3rd Wk March	COB	3,435.00	3,435.00
HC04500096	SOUNDING TAPE WITH PLUMBBOB	SPMC-PL	No	52.1 - Shopping	2nd Wk March	2nd Wk March	3rd Wk March	3rd Wk March	COB	42,750.00	42,750.00
HC04500131	PADLOCK 70MM	SPMC-PL	No	52.1 - Shopping	1st Wk Mar/Sep	1st Wk Mar/Sep	2nd Wk Mar/Sep	2nd Wk Mar/Sep	COB	1,425.00	1,425.00
HC04500238	ADJUSTABLE WRENCH 12"	SPMC-PL	No	52.1 - Shopping	2nd Wk March	2nd Wk March	3rd Wk March	3rd Wk March	COB	410.00	410.00
HC04500246	COMBINATION WRENCH 24"	SPMC-PL	No	52.1 - Shopping	2nd Wk March	2nd Wk March	3rd Wk March	3rd Wk March	COB	410.00	410.00
HC04500338	COMBINATION WRENCH 30MM /1-3 /16"	SPMC-PL	No	52.1 - Shopping	2nd Wk March	2nd Wk March	3rd Wk March	3rd Wk March	COB	590.00	590.00
IC06700001	ACETYLENE	SPMC-PL	No	52.1 - Shopping	2nd Wk March	2nd Wk March	3rd Wk March	3rd Wk March	COB	3,000.00	3,000.00
IC06700007	OXYGEN	SPMC-PL	No	52.1 - Shopping	1st Wk Mar/Sep	1st Wk Mar/Sep	2nd Wk Mar/Sep	2nd Wk Mar/Sep	COB	2,750.00	2,750.00
OE07300055	PAD SCRUBBING (SCOTCH BRITE)	SPMC-PI	No	52.1 Shopping	2nd Wk Mar/Jun/Sep/Dec	2nd Wk Mar/Jun/Sep/Dec	3rd Wk Mar/Jun/Sep/Dec	3rd Wk Mar/Jun/Sep/Dec	COB	2,500.00	2,500.00
PM01500031	GASKET SANITARY FOR 2" S/S FERRULE	SPMC-PI	No	52.1 Shopping	2nd Wk Mar/Jun/Sep/Dec	2nd Wk Mar/Jun/Sep/Dec	3rd Wk Mar/Jun/Sep/Dec	3rd Wk Mar/Jun/Sep/Dec	COB	3,600.00	3,600.00
PM01500111	NITROGEN REGULATOR, PRESSURE: 0-750PSI (2 BAR)	SPMC-PL	No	52.1 - Shopping	2nd Wk March	2nd Wk March	3rd Wk March	3rd Wk March	COB	7,714.26	7,714.26
PM01600046	PNEUMATIC HOSE CONNECTOR	SPMC-PL	No	52.1 - Shopping	2nd Wk March	2nd Wk March	3rd Wk March	3rd Wk March	COB	189.00	189.00
	Repairs and Maintenance Labor Services (Tank Farm)								COB		

OE08100017	LABORATORY GOWN	SPMC-PL		52.1 Shopping	1st Wk June/December	1st Wk June/December	2nd Wk June/December	2nd Wk June/December	COB	14,450.00	14,450.00
	Refilling of fire extinguisher Foam Type (10lbs)	SPMC-PL		52.1 Shopping	1st Wk June	1st Wk June	2nd Wk June	2nd Wk June	COB	11,692.80	11,692.80
OE07500055	HELMET (HARD HAT) WITH STRAP WHITE HD	SPMC-PL		52.1 Shopping	1st Wk June	1st Wk June	2nd Wk June	2nd Wk June	COB	18,240.00	18,240.00
CONTRACTS											
	Conventional Crude Coconut Oil (CNO)	SPMC-HO	No	NP-53.5 Agency-to-Agency					COB	1,068,536,321.88	1,068,536,321.88
REPAIRS & MAINTENANCE SUPPLIES											
	Vitamin A	SPMC-PL	No	Competitive Bidding	1st Wk May	3rd Wk May	4th Wk May	3rd Wk June	COB	1,613,517.45	1,613,517.45
ELECTRICAL MATERIALS											
	Tin Cans	SPMC-PL	No	Competitive Bidding	1st Wk May	3rd Wk May	4th Wk May	3rd Wk June	COB	4,977,899.27	4,977,899.27
	PE Container	SPMC-PL	No	Competitive Bidding	1st Wk May	3rd Wk May	4th Wk May	3rd Wk June	COB	7,485,086.00	7,485,086.00
	PET Bottles	SPMC-PL	No	Competitive Bidding	1st Wk May	3rd Wk May	4th Wk May	3rd Wk June	COB	16,935,027.12	16,935,027.12
	Stand-Up Pouch	SPMC-PL	No	Competitive Bidding	1st Wk May	3rd Wk May	4th Wk May	3rd Wk June	COB	20,095,054.32	20,095,054.32
	PET Alcoa Caps	SPMC-PL	No	Competitive Bidding	1st Wk May	3rd Wk May	4th Wk May	3rd Wk June	COB	2,754,454.59	2,754,454.59
	Labels	SPMC-PL	No	Competitive Bidding	1st Wk May	3rd Wk May	4th Wk May	3rd Wk June	COB	2,769,033.10	2,769,033.10
	Corr. Cartons	SPMC-PL	No	Competitive Bidding	1st Wk May	3rd Wk May	4th Wk May	3rd Wk June	COB	10,920,538.80	10,920,538.80
	Packaging Supplies	SPMC-PL	No	Competitive Bidding	1st Wk May	3rd Wk May	4th Wk May	3rd Wk June	COB	1,215,458.10	1,215,458.10
	Induction Liners for PET & PE	SPMC-PL	No	Competitive Bidding	1st Wk May	3rd Wk May	4th Wk May	3rd Wk June	COB	1,112,815.13	1,112,815.13
	Packaging Supplies	SPMC-PL	No	NP-53.9 - Small Value Procurement	2nd Week Mar	3rd Week Mar	4th Week Mar	4th Week Mar	COB	509,319.36	509,319.36

REPAIRS & MAINTENANCE SUPPLIES

ELECTRICAL MATERIALS

EM02900010	BALLAST 40 WATTS	SPMC-PL	No	52.1 - Shopping	1st Week June	1st Week June	2nd Week June	2nd Week June	COB	1,450.00	1,450.00
EM02900373	BALLAST FOR METAL HALIDE LAMP, 220VOLT, 250 WATTS, 60HZ	SPMC-PL	No	52.1 - Shopping	1st Week Sep	1st Week Sep	2nd Week Sep	2nd Week Sep	COB	5,160.01	5,160.01
EM02900670	BALLAST, 20 WATTS	SPMC-PL	No	52.1 - Shopping	1st Week Mar	1st Week Mar	2nd Week Mar	2nd Week Mar	COB	190.00	190.00
EM02900719	FLOURESCENT LIGHT TUBE	SPMC-PL	No	52.1 - Shopping	1st Week Mar	1st Week Mar	2nd Week Mar	2nd Week Mar	COB	78.00	78.00
EM02900304	SELECTOR SWITCH 10 AMPS, 220V	SPMC-PL	No	52.1 - Shopping	1st Week Sep	1st Week Sep	2nd Week Sep	2nd Week Sep	COB	1,494.89	1,494.89
EM03000092	SELECTOR SWITCH	SPMC-PL	No	52.1 - Shopping	1st Week Sep	1st Week Sep	2nd Week Sep	2nd Week Sep	COB	4,578.11	4,578.11
EM02900055	FLOURESCENT STARTER 40W	SPMC-PL	No	52.1 - Shopping	1st Week June	1st Week June	2nd Week June	2nd Week June	COB	285.00	285.00
EM02900085	GANG PLATE 1	SPMC-PL	No	52.1 - Shopping	1st Week June	1st Week June	2nd Week June	2nd Week June	COB	270.00	270.00
EM02900086	GANG PLATE 2	SPMC-PL	No	52.1 - Shopping	1st Week June	1st Week June	2nd Week June	2nd Week June	COB	270.00	270.00
EM02900382	OUTLET, SPRING TYPE	SPMC-PL	No	52.1 - Shopping	1st Week Mar	1st Week Mar	2nd Week Mar	2nd Week Mar	COB	2,312.38	2,312.38
EM02900708	UNIVERSAL OUTLET	SPMC-PL	No	52.1 - Shopping	1st Week June	1st Week June	2nd Week June	2nd Week June	COB	1,700.00	1,700.00
EM02900129	OUTLET CONVENIENCE 2 GANG	SPMC-PL	No	52.1 - Shopping	1st Week June	1st Week June	2nd Week June	2nd Week June	COB	2,707.01	2,707.01
EM02900530	FLUSH TYPE SWITCH 3-GANG 10AMP	SPMC-PL	No	52.1 - Shopping	1st Week Mar	1st Week Mar	2nd Week Mar	2nd Week Mar	COB	480.00	480.00
EM02900117	MALE PLUG HEAVY DUTY	SPMC-PL	No	52.1 - Shopping	1st Week June	1st Week June	2nd Week June	2nd Week June	COB	211.20	211.20
EM02900127	MULTIPLE ADAPTOR IC-DC 220V	SPMC-PL	No	52.1 - Shopping	1st Week June	1st Week June	2nd Week June	2nd Week June	COB	2,800.00	2,800.00
EM02900136	PORCELAIN RECEPTACLE 2"	SPMC-PL	No	52.1 - Shopping	1st Week Mar	1st Week Mar	2nd Week Mar	2nd Week Mar	COB	40.00	40.00
EM02900172	CABLE TIE 4 X 150MM	SPMC-PL	No	52.1 - Shopping	1st Week June	1st Week June	2nd Week June	2nd Week June	COB	450.00	450.00
EM02900205	CARBON BRUSH	SPMC-PL	No	52.1 - Shopping	1st Week Sep	1st Week Sep	2nd Week Sep	2nd Week Sep	COB	450.00	450.00
EM02900255	RECEPTACLE UNIVERSAL	SPMC-PL	No	52.1 - Shopping	1st Week Mar	1st Week Mar	2nd Week Mar	2nd Week Mar	COB	560.00	560.00
EM02900340	INDUSTRIAL PLUG	SPMC-PL	No	52.1 - Shopping	1st Week June	1st Week June	2nd Week June	2nd Week June	COB	2,900.00	2,900.00
EM02900374	ELECTRONIC IGNITOR, 220VOLTS, 400WATTS, 60HZ	SPMC-PL	No	52.1 - Shopping	1st Week June	1st Week June	2nd Week June	2nd Week June	COB	2,279.70	2,279.70
EM02900546	PUSH IN Y-SHARE CONNECTOR QSY-6, REATER CARTRIDGE FOR 288 X 30MM FILLING MACHINE	SPMC-PL	No	52.1 - Shopping	1st Week Mar	1st Week Mar	2nd Week Mar	2nd Week Mar	COB	23.36	23.36
EM02900564	REATER CARTRIDGE FOR 288 X 30MM FILLING MACHINE	SPMC-PL	No	52.1 - Shopping	1st Week Mar	1st Week Mar	2nd Week Mar	2nd Week Mar	COB	3,335.47	3,335.47
EM02900576	INSECT LIGHT TRAP	SPMC-PL	No	52.1 - Shopping	1st Week Mar	1st Week Mar	2nd Week Mar	2nd Week Mar	COB	14,000.00	14,000.00
EM02900383	INSECT ATTRACTANT LAMP	SPMC-PL	No	52.1 - Shopping	1st Week Mar	1st Week Mar	2nd Week Mar	2nd Week Mar	COB	327.01	327.01
EM03100111	OMRON TIMER H3CRA8 1.2 TO 300	SPMC-PL	No	52.1 - Shopping	1st Week Mar	1st Week Mar	2nd Week Mar	2nd Week Mar	COB	2,400.00	2,400.00
EM03100269	VACUUM GENERATOR	SPMC-PL	No	52.1 - Shopping	1st Week Mar	1st Week Mar	2nd Week Mar	2nd Week Mar	COB	6,353.76	6,353.76
EM03100291	CARLO GAVAZZI SENSOR	SPMC-PL	No	52.1 - Shopping	1st Week Aug	1st Week Aug	2nd Week Aug	2nd Week Aug	COB	21,354.70	21,354.70
EM03100314	CARLO GAVAZZI SENSOR ER 1830NPAS	SPMC-PL	No	52.1 - Shopping	1st Week Mar	1st Week Mar	2nd Week Mar	2nd Week Mar	COB	14,645.28	14,645.28
EM03100303	PLC CP1H-X40DR-A	SPMC-PL	No	52.1 - Shopping	1st Week Mar	1st Week Mar	2nd Week Mar	2nd Week Mar	COB	59,962.00	59,962.00
	MAKE UP MODULE TYPE 5 SPARE	SPMC-PL	No	52.1 - Shopping	2nd Week Mar	2nd Week Mar	3rd Wk March	3rd Wk March	COB	19,616.80	19,616.80
	MODULE LATCH (X2) KIT TYPE 5 SPARE	SPMC-PL	No	52.1 - Shopping	2nd Week Mar	2nd Week Mar	3rd Wk March	3rd Wk March	COB	3,311.84	3,311.84
	FILTER ASSEMBLY TYPE 5 SPARE	SPMC-PL	No	52.1 - Shopping	2nd Week Mar	2nd Week Mar	3rd Wk March	3rd Wk March	COB	5,859.84	5,859.84
	LOW DRIP VALVE TYPE 5 SPARE	SPMC-PL	No	52.1 - Shopping	2nd Week Mar	2nd Week Mar	3rd Wk March	3rd Wk March	COB	11,551.68	11,551.68
EM02900810	INFRARED HEATER	SPMC-PL	No	52.1 - Shopping	2nd Wk April	2nd Wk April	3rd Wk April	3rd Wk April	COB	43,120.00	43,120.00

REPAIRS & MAINTENANCE SUPPLIES

HC04300026	NYLON HOSE BRAIDED 1" DIA	SPMC-PL	No	NP-53.9 - Small Value Procurement	1st Week May	1st Week May	2nd Week May	2nd Week May	COB	4,900.00	4,900.00
HC04300027	NYLON HOSE BRAIDED 1/2" DIA	SPMC-PL	No	NP-53.9 - Small Value Procurement	1st Week May	1st Week May	2nd Week May	2nd Week May	COB	1,300.00	1,300.00
HC04300028	NYLON HOSE BRAIDED 1-1/4" DIA	SPMC-PL	No	NP-53.9 - Small Value Procurement	1st Week May	1st Week May	2nd Week May	2nd Week May	COB	1,300.00	1,300.00
HC04100456	PLASTIC HOSE WITH NYLON BRAIDED	SPMC-PL	No	NP-53.9 - Small Value Procurement	1st Week May	1st Week May	2nd Week May	2nd Week May	COB	1,000.00	1,000.00
HC04300038	POLYURETHANE HOSE SIZE:6MM ID	SPMC-PL	No	NP-53.9 - Small Value Procurement	1st Week May	1st Week May	2nd Week May	2nd Week May	COB	33,005.80	33,005.80
HC04300049	PLASTIC HOSE NYLON BRAIDED 3/8"	SPMC-PL	No	NP-53.9 - Small Value Procurement	1st Week May	1st Week May	2nd Week May	2nd Week May	COB	583.95	583.95
HC04300050	PLASTIC HOSE NYLON BRAIDED 3/4"	SPMC-PL	No	NP-53.9 - Small Value Procurement	1st Week May	1st Week May	2nd Week May	2nd Week May	COB	1,300.00	1,300.00
HC04300056	PLASTIC COTTON BRAIDED HOSE 1-1/2"	SPMC-PL	No	NP-53.9 - Small Value Procurement	1st Week May	1st Week May	2nd Week May	2nd Week May	COB	528.00	528.00
HC04300099	HYDRAULIC HOSE 3/8"	SPMC-PL	No	NP-53.9 - Small Value Procurement	1st Week May	1st Week May	2nd Week May	2nd Week May	COB	1,200.00	1,200.00
HC04300068	SS HOSE CLAMP FOR 5/8" HOSE	SPMC-PL	No	NP-53.9 - Small Value Procurement	1st Week May	1st Week May	2nd Week May	2nd Week May	COB	400.06	400.06

MS05400176	BALLVALVE 1" Ø X 150 PSI THREADED TYPE SS 304	SPMC-PL	No	52.1 - Shopping	1st Week Mar	1st Week Mar	2nd Week Mar	2nd Week Mar	COB	1,359.00	1,359.00	
MS05400198	CHECK VALVE 3/4"Ø	SPMC-PL	No	52.1 - Shopping	1st Week Mar	1st Week Mar	2nd Week Mar	2nd Week Mar	COB	2,800.00	2,800.00	
MS05400199	CHECK VALVE 1/2"Ø	SPMC-PL	No	52.1 - Shopping	1st Week Mar	1st Week Mar	2nd Week Mar	2nd Week Mar	COB	820.00	820.00	
HC04500079	PADLOCK 50MM	SPMC-PL	No	52.1 - Shopping	1st Week May	1st Week May	2nd Week May	2nd Week May	COB	1,400.00	1,400.00	
HC04500131	PADLOCK 70MM	SPMC-PL	No	52.1 - Shopping	1st Week Aug	1st Week Aug	2nd Week Aug	2nd Week Aug	COB	1,425.00	1,425.00	
OE07500014	DARK GLASS	SPMC-PL	No	52.1 - Shopping	1st Week Mar	1st Week Mar	2nd Week Mar	2nd Week Mar	COB	20.00	20.00	
OE07500016	DARKGLASS SHADE	SPMC-PL	No	52.1 - Shopping	1st Week Mar	1st Week Mar	2nd Week Mar	2nd Week Mar	COB	24.07	24.07	
WARRANTY CONTRACTS												
PM00100114	WORM WHEEL 30 TEETH W/ GEAR	SPMC-PL	No	52.1 - Shopping	1st Week Mar	1st Week Mar	2nd Week Mar	2nd Week Mar	COB	9,408.00	9,408.00	
PM00900038	COOLING FAN ASSEMBLY	SPMC-PL	No	52.1 - Shopping	1st Week Mar	1st Week Mar	2nd Week Mar	2nd Week Mar	COB	22,652.00	22,652.00	
PM01400019	FILTER ELEMENT SCREEN TYPE 10"	SPMC-PL	No	52.1 - Shopping	1st Week Mar	1st Week Mar	2nd Week Mar	2nd Week Mar	COB	6,000.00	6,000.00	
PM01600001	ACCUCAPER RUBBER INSERT CHUCK 50MM	SPMC-PL	No	52.1 - Shopping	1st Week Mar	1st Week Mar	2nd Week Mar	2nd Week Mar	COB	23,744.72	23,744.72	
PM01600009	FAN DWG-120	SPMC-PL	No	52.1 - Shopping	1st Week Mar	1st Week Mar	2nd Week Mar	2nd Week Mar	COB	3,924.09	3,924.09	
PM01600016	SPEED ADJUSTER	SPMC-PL	No	52.1 - Shopping	1st Week Mar	1st Week Mar	2nd Week Mar	2nd Week Mar	COB	15,068.48	15,068.48	
PM01600018	TEMPERATURE CONTROLLER	SPMC-PL	No	52.1 - Shopping	1st Week Mar	1st Week Mar	2nd Week Mar	2nd Week Mar	COB	20,458.20	20,458.20	
PM01600025	SEALING ROLLER RUBBER KNURLING	SPMC-PL	No	52.1 - Shopping	1st Week May	1st Week May	2nd Week May	2nd Week May	COB	4,800.00	4,800.00	
PM01600028	TEFLON CLOTH FS600	SPMC-PL	No	52.1 - Shopping	1st Week Mar	1st Week Mar	2nd Week Mar	2nd Week Mar	COB	90.00	90.00	
PM01600034	POLYETHYLENE HOSE	SPMC-PL	No	52.1 - Shopping	1st Week Aug	1st Week Aug	2nd Week Aug	2nd Week Aug	COB	231.68	231.68	
PM01600048	PULLEY	SPMC-PL	No	52.1 - Shopping	1st Week Mar	1st Week Mar	2nd Week Mar	2nd Week Mar	COB	2,464.00	2,464.00	
PM01600063	FESTO SUCTION CUP	SPMC-PL	No	52.1 - Shopping	1st Week May	1st Week May	2nd Week May	2nd Week May	COB	13,890.48	13,890.48	
PM01600071	AIR CYLINDER DSNU-16-40-PPV-A	SPMC-PL	No	52.1 - Shopping	1st Week Mar	1st Week Mar	2nd Week Mar	2nd Week Mar	COB	3,831.78	3,831.78	
PM01900001	ADDITIVE SOLVENT 8188	SPMC-PL	No	52.1 - Shopping	1st Week Aug	1st Week Aug	2nd Week Aug	2nd Week Aug	COB	7,963.84	7,963.84	
PM01900002	CLEANING SOLVENT	SPMC-PL	No	52.1 - Shopping	1st Week May	1st Week May	2nd Week May	2nd Week May	COB	36,400.00	36,400.00	
PM01900005	RIBBON FOR HOT STAMP PAD CODER	SPMC-PL	No	52.1 - Shopping	1st Week May	1st Week May	2nd Week May	2nd Week May	COB	4,677.49	4,677.49	
PM01900008	RIBBON FOR HOT STAMP	SPMC-PL	No	52.1 - Shopping	1st Week May	1st Week May	2nd Week May	2nd Week May	COB	10,677.49	10,677.49	
PM01900011	CLEANING SOLVENT	SPMC-PL	No	52.1 - Shopping	1st Week Mar	1st Week Mar	2nd Week Mar	2nd Week Mar	COB	14,264.32	14,264.32	
PM01900013	SS FEEDER JAW STOPPER PIN WITH PU INSERT	SPMC-PL	No	52.1 - Shopping	1st Week Mar	1st Week Mar	2nd Week Mar	2nd Week Mar	COB	1,302.00	1,302.00	
HC04500316	YAMATAKE TEMPERATURE CONTROLLER	SPMC-PL	No	52.1 - Shopping	1st Week Mar	1st Week Mar	2nd Week Mar	2nd Week Mar	COB	12,846.71	12,846.71	
MISC SUPPLIES												
IC06600024	ROTO FOODGRADE FLUID PN 1630054200	SPMC-PL	No	52.1 - Shopping	1st Week Mar	1st Week Mar	2nd Week Mar	2nd Week Mar	COB	49,524.16	49,524.16	
MS04800186	TEFLON BELT 375MM I.D. X 14.96MM X 0.21MM	SPMC-PL	No	52.1 - Shopping	1st Week Mar	1st Week Mar	2nd Week Mar	2nd Week Mar	COB	7,000.00	7,000.00	
MS04800189	ROUND BELT 7MM DIA. X 2235MM	SPMC-PL	No	52.1 - Shopping	1st Week Mar	1st Week Mar	2nd Week Mar	2nd Week Mar	COB	6,356.00	6,356.00	
	BALL BEARINGS	SPMC-PL	No	52.1 - Shopping	1st Week Apr	1st Week Apr	2nd Week Apr	2nd Week Apr	COB	2,196.81	2,196.81	
MS04900498	CAM FOLLOWER CF-10-1 UU	SPMC-PL	No	52.1 - Shopping	1st Week Mar	1st Week Mar	2nd Week Mar	2nd Week Mar	COB	1,148.00	1,148.00	
MS05100449	MECHANICAL SEAL 3/4" SINGLE SPRING TYPE 300	SPMC-PL	No	52.1 - Shopping	1st Week Mar	1st Week Mar	2nd Week Mar	2nd Week Mar	COB	595.07	595.07	
MS05200117	FERRULE SANITARY GASKET 1" Ø	SPMC-PL	No	52.1 - Shopping	1st Week Mar	1st Week Mar	2nd Week Mar	2nd Week Mar	COB	232.64	232.64	
MS05400113	AIRFLOW CONTROL 1/8" X 6MM	SPMC-PL	No	52.1 - Shopping	1st Week Mar	1st Week Mar	2nd Week Mar	2nd Week Mar	COB	1,428.00	1,428.00	
MS05400115	BURKERT SOLENOID VALVE	SPMC-PL	No	52.1 - Shopping	1st Week Mar	1st Week Mar	2nd Week Mar	2nd Week Mar	COB	3,857.00	3,857.00	
MS05400168	FOOT PEDAL VALVE	SPMC-PL	No	52.1 - Shopping	1st Week Mar	1st Week Mar	2nd Week Mar	2nd Week Mar	COB	9,919.84	9,919.84	
MS05400204	NBR SUCTION CUP	SPMC-PL	No	52.1 - Shopping	1st Week May	1st Week May	2nd Week May	2nd Week May	COB	6,552.00	6,552.00	
MS05400206	FLOW CONTROL VALVE	SPMC-PL	No	52.1 - Shopping	1st Week Mar	1st Week Mar	2nd Week Mar	2nd Week Mar	COB	826.00	826.00	
MS05700016	FESTO SUNCTION CUP	SPMC-PL	No	52.1 - Shopping	1st Week Mar	1st Week Mar	2nd Week Mar	2nd Week Mar	COB	1,246.00	1,246.00	
MS06000042	FESTO PRESSURE REGULATOR,LR 1/4-D-MINI	SPMC-PL	No	52.1 - Shopping	1st Week Mar	1st Week Mar	2nd Week Mar	2nd Week Mar	COB	3,003.00	3,003.00	
MISCELLANEOUS SUPPLIES												
HC04100599	PENETRATING OIL WITH TEFLON	SPMC-PL	No	52.1 - Shopping	1st Week Mar	1st Week Mar	2nd Week Mar	2nd Week Mar	COB	2,022.40	2,022.40	
HC04100601	ELECTRICAL CLEANER AND DEGREASER	SPMC-PL	No	52.1 - Shopping	1st Week Mar	1st Week Mar	2nd Week Mar	2nd Week Mar	COB	986.75	986.75	
IC06800005	BELT DRESSING	SPMC-PL	No	52.1 - Shopping	1st Week Mar	1st Week Mar	2nd Week Mar	2nd Week Mar	COB	915.00	915.00	
IC06800023	GEAR OIL SAE-90	SPMC-PL	No	52.1 - Shopping	1st Week Mar	1st Week Mar	2nd Week Mar	2nd Week Mar	COB	360.00	360.00	
OFFICE AND HOUSEKEEPING SUPPLIES												
OE07700005	ALCOSAN 318 HAND SANITIZER	SPMC-PL	No	NP-53.9 - Small Value Procurement	1st Week May	1st Week May	2nd Week May	2nd Week May	COB	241,500.00	241,500.00	
HC04100760	AUTOMATIC HAND DRYER	SPMC-PL	No	52.1 - Shopping	1st Week Mar	1st Week Mar	2nd Week Mar	2nd Week Mar	COB	1,999.75	1,999.75	
IC06600005	MURIATIC ACID	SPMC-PL	No	52.1 - Shopping	1st Week May	1st Week May	2nd Week May	2nd Week May	COB	936.86	936.86	
OE07300017	CLOTH CURITY	SPMC-PL	No	52.1 - Shopping	1st Week June	1st Week June	2nd Week June	2nd Week June	COB	500.00	500.00	
OE07300048	MOP HANDLE	SPMC-PL	No	52.1 - Shopping	1st Week June	1st Week June	2nd Week June	2nd Week June	COB	840.00	840.00	
OE07300055	PAD SCRUBBING (SCOTCH BRITE)	SPMC-PL	No	52.1 - Shopping	1st Week June	1st Week June	2nd Week June	2nd Week June	COB	3,400.00	3,400.00	
OE07300066	SOAP DISPENSER	SPMC-PL	No	52.1 - Shopping	1st Week Aug	1st Week Aug	2nd Week Aug	2nd Week Aug	COB	1,400.00	1,400.00	
OE07300101	RUGS WAYPALL X 70 WORK HORSE	SPMC-PL	No	52.1 - Shopping	1st Week June	1st Week June	2nd Week June	2nd Week June	COB	34,220.00	34,220.00	
OE07300104	LIQUID DISHWASHING, JOY ANTIBAC	SPMC-PL	No	52.1 - Shopping	1st Week June	1st Week June	2nd Week June	2nd Week June	COB	290.00	290.00	
OE07300108	FOAM	SPMC-PL	No	52.1 - Shopping	1st Week June	1st Week June	2nd Week June	2nd Week June	COB	4,650.00	4,650.00	
OE07500050	HAIR NET	SPMC-PL	No	52.1 - Shopping	1st Week June	1st Week June	2nd Week June	2nd Week June	COB	4,200.00	4,200.00	
OE07500063	PLASTIC SHOE COVER	SPMC-PL	No	52.1 - Shopping	1st Week June	1st Week June	2nd Week June	2nd Week June	COB	450.00	450.00	
OE07600018	BATTERY 9 VOLTS	SPMC-PL	No	52.1 - Shopping	1st Week June	1st Week June	2nd Week June	2nd Week June	COB	2,880.00	2,880.00	
OE07600293	TRODAT INK	SPMC-PL	No	52.1 - Shopping	1st Week Aug	1st Week Aug	2nd Week Aug	2nd Week Aug	COB	630.67	630.67	
OE07600294	TRODAT PRINTY 4912	SPMC-PL	No	52.1 - Shopping	1st Week May	1st Week May	2nd Week May	2nd Week May	COB	11,120.00	11,120.00	
OE07500058	IMPORTED PVC STRIP CURTAIN, BRAND: EXTRUFLEX	SPMC-PL	No	52.1 - Shopping	1st Week Mar	1st Week Mar	2nd Week Mar	2nd Week Mar	COB	30,000.00	30,000.00	

HC03500401	BI ELBOW 3/4" Ø X 90°	SPMC-PL	No	52.1 - Shopping	1st Week Mar	1st Week Mar	2nd Week Mar	2nd Week Mar	COB	60.00	60.00
HC03500164	WELDED ELBOWS 1-1/2" X 90 DEG. SCH 40 SS	SPMC-PL	No	52.1 - Shopping	1st Week Mar	1st Week Mar	2nd Week Mar	2nd Week Mar	COB	1,950.00	1,950.00
HC04100500	PVC ELBOW 1"Ø X 90 DEG.	SPMC-PL	No	52.1 - Shopping	1st Week Mar	1st Week Mar	2nd Week Mar	2nd Week Mar	COB	135.00	135.00
HC03500443	SS TEE 1 1/2"Ø X 1 1/2"Ø	SPMC-PL	No	52.1 - Shopping	1st Wk Mar/Sep	1st Wk Mar/Sep	MidWk Mar/Sep	MidWk Mar/Sep	COB	3,024.00	3,024.00
HC03500466	BI TEE	SPMC-PL	No	52.1 - Shopping	1st Week Mar	1st Week Mar	2nd Week Mar	2nd Week Mar	COB	855.00	855.00
HC03500146	THREADED UNION 1" SCH80 BI	SPMC-PL	No	52.1 - Shopping	1st Week Mar	1st Week Mar	2nd Week Mar	2nd Week Mar	COB	402.88	402.88
HC03500329	BI COUPLING, 3/4"Ø	SPMC-PL	No	52.1 - Shopping	1st Week Mar	1st Week Mar	2nd Week Mar	2nd Week Mar	COB	100.03	100.03
HC03500338	SQUARE PLUG 1/2"Ø	SPMC-PL	No	52.1 - Shopping	1st Wk Mar/Sep	1st Wk Mar/Sep	MidWk Mar/Sep	MidWk Mar/Sep	COB	72.00	72.00
HC03500349	ECCENTRIC REDUCER, 1 1/4" X 3/4"	SPMC-PL	No	52.1 - Shopping	1st Week Mar	1st Week Mar	2nd Week Mar	2nd Week Mar	COB	890.00	890.00
HC03500437	SHORT NIPPLE, 1/2" Ø	SPMC-PL	No	52.1 - Shopping	1st Wk Mar/Sep	1st Wk Mar/Sep	MidWk Mar/Sep	MidWk Mar/Sep	COB	200.00	200.00
	CAP SCREW	SPMC-PL	No	52.1 - Shopping	1st Wk Mar/Sep	1st Wk Mar/Sep	MidWk Mar/Sep	MidWk Mar/Sep	COB	5,786.02	5,786.02
	SET SCREW	SPMC-PL	No	52.1 - Shopping	1st Wk Mar/Sep	1st Wk Mar/Sep	MidWk Mar/Sep	MidWk Mar/Sep	COB	171.14	171.14
HC03600151	EXPANSION BOLT 3/8" X 3" NC WITH NUT	SPMC-PL	No	52.1 - Shopping	1st Wk Mar/Sep	1st Wk Mar/Sep	MidWk Mar/Sep	MidWk Mar/Sep	COB	525.00	525.00
HC03600402	U-BOLT 1/2"Ø X 3"	SPMC-PL	No	52.1 - Shopping	1st Week Mar	1st Week Mar	2nd Week Mar	2nd Week Mar	COB	220.00	220.00
HC03900079	BOLT CAPSCREW 1/2" X 2 1/2"	SPMC-PL	No	52.1 - Shopping	1st Wk Mar/Sep	1st Wk Mar/Sep	MidWk Mar/Sep	MidWk Mar/Sep	COB	380.00	380.00
	PAINT	SPMC-PL	No	52.1 - Shopping	1st Wk Mar/Sep	1st Wk Mar/Sep	MidWk Mar/Sep	MidWk Mar/Sep	COB	36,197.62	36,197.62
HC04000044	PAINT THINNER	SPMC-PL	No	52.1 - Shopping	1st Wk Mar/Sep	1st Wk Mar/Sep	MidWk Mar/Sep	MidWk Mar/Sep	COB	1,400.00	1,400.00
HC04000260	LACQUER THINNER	SPMC-PL	No	52.1 - Shopping	1st Week Mar	1st Week Mar	2nd Week Mar	2nd Week Mar	COB	720.00	720.00
HC04000270	ALUMINUM PAINT, COLOR: BRIDE TANK	SPMC-PL	No	52.1 - Shopping	1st Week Mar	1st Week Mar	2nd Week Mar	2nd Week Mar	COB	1,905.00	1,905.00
HC04000286	MASOUNRY PUTTY	SPMC-PL	No	52.1 - Shopping	1st Week Mar	1st Week Mar	2nd Week Mar	2nd Week Mar	COB	275.00	275.00
HC04000020	GLAZING WHITE PUTTY	SPMC-PL	No	52.1 - Shopping	1st Wk Mar/Sep	1st Wk Mar/Sep	MidWk Mar/Sep	MidWk Mar/Sep	COB	2,875.00	2,875.00
HC04100374	GLASS PUTTY	SPMC-PL	No	52.1 - Shopping	1st Wk Mar/Sep	1st Wk Mar/Sep	MidWk Mar/Sep	MidWk Mar/Sep	COB	750.00	750.00
	PAINT BRUSH	SPMC-PL	No	52.1 - Shopping	1st Wk Mar/Sep	1st Wk Mar/Sep	MidWk Mar/Sep	MidWk Mar/Sep	COB	2,911.50	2,911.50
	SAND PAPER	SPMC-PL	No	52.1 - Shopping	1st Wk Mar/Sep	1st Wk Mar/Sep	MidWk Mar/Sep	MidWk Mar/Sep	COB	437.00	437.00
HC04100275	SHIM BRASS, 5 MILS	SPMC-PL	No	52.1 - Shopping	1st Week Mar	1st Week Mar	2nd Week Mar	2nd Week Mar	COB	838.00	838.00
HC04100343	VULCASEAL	SPMC-PL	No	52.1 - Shopping	1st Wk Mar/Sep	1st Wk Mar/Sep	MidWk Mar/Sep	MidWk Mar/Sep	COB	7,200.00	7,200.00
HC04100343	VULCASEAL	SPMC-PL	No	52.1 - Shopping	1st Week Mar	1st Week Mar	2nd Week Mar	2nd Week Mar	COB	1,407.00	1,407.00
HC04100191	MIGHTY BOND	SPMC-PL	No	52.1 - Shopping	1st Wk Mar/Sep	1st Wk Mar/Sep	MidWk Mar/Sep	MidWk Mar/Sep	COB	480.00	480.00
	WELDING ELECTRODE	SPMC-PL	No	52.1 - Shopping	1st Wk Mar/Sep	1st Wk Mar/Sep	MidWk Mar/Sep	MidWk Mar/Sep	COB	38,590.82	38,590.82
HC04500021	CUTTING DISC 4"TYROLIT	SPMC-PL	No	52.1 - Shopping	1st Wk Mar/Sep	1st Wk Mar/Sep	MidWk Mar/Sep	MidWk Mar/Sep	COB	8,850.00	8,850.00
HC04500022	CUTTING DISC 7"	SPMC-PL	No	52.1 - Shopping	1st Wk Mar/Sep	1st Wk Mar/Sep	MidWk Mar/Sep	MidWk Mar/Sep	COB	2,680.00	2,680.00
	DRILL BITS	SPMC-PL	No	52.1 - Shopping	1st Wk Mar/Sep	1st Wk Mar/Sep	MidWk Mar/Sep	MidWk Mar/Sep	COB	2,445.00	2,445.00
HC04500056	GRINDING DISC 4" TYROLIT	SPMC-PL	No	52.1 - Shopping	1st Wk Mar/Sep	1st Wk Mar/Sep	MidWk Mar/Sep	MidWk Mar/Sep	COB	1,950.00	1,950.00
HC04500061	HACKSAW BLADE 1-1/2" X 14" X 0.075	SPMC-PL	No	52.1 - Shopping	1st Wk Mar/Sep	1st Wk Mar/Sep	MidWk Mar/Sep	MidWk Mar/Sep	COB	7,020.00	7,020.00
HC04000303	PROTECTIVE CRATINGS WITH HARDENER	SPMC-PL	No	52.1 - Shopping	1st Week Mar	1st Week Mar	2nd Week Mar	2nd Week Mar	COB	5,109.11	5,109.11
HC04100003	ALUMINUM BLIND RIVET 1/8 X 1/2	SPMC-PL	No	52.1 - Shopping	1st Wk Mar/Sep	1st Wk Mar/Sep	MidWk Mar/Sep	MidWk Mar/Sep	COB	60.00	60.00
HC04100008	ALUMINUM RIVET	SPMC-PL	No	52.1 - Shopping	1st Wk Mar/Sep	1st Wk Mar/Sep	MidWk Mar/Sep	MidWk Mar/Sep	COB	600.60	600.60
HC04100369	BLIND RIVET 1/8" X 3/4"	SPMC-PL	No	52.1 - Shopping	1st Wk Mar/Sep	1st Wk Mar/Sep	MidWk Mar/Sep	MidWk Mar/Sep	COB	1,680.00	1,680.00
HC04100072	CURITY CLOTH	SPMC-PL	No	52.1 - Shopping	1st Wk Mar/Sep	1st Wk Mar/Sep	MidWk Mar/Sep	MidWk Mar/Sep	COB	6,600.00	6,600.00
HC04100119	FLEXIBLE HOSE G 1/2" M X F 57417085	SPMC-PL	No	52.1 - Shopping	1st Wk Mar/Sep	1st Wk Mar/Sep	MidWk Mar/Sep	MidWk Mar/Sep	COB	14,858.63	14,858.63
HC04100324	TEFLON TAPE 3/4"	SPMC-PL	No	52.1 - Shopping	1st Wk Mar/Sep	1st Wk Mar/Sep	MidWk Mar/Sep	MidWk Mar/Sep	COB	157.50	157.50
HC04100330	TILE GROUT ABC	SPMC-PL	No	52.1 - Shopping	1st Week Mar	1st Week Mar	2nd Week Mar	2nd Week Mar	COB	150.00	150.00
HC04100575	SHORT NIPPLE, 3/8"Ø	SPMC-PL	No	52.1 - Shopping	1st Week Mar	1st Week Mar	2nd Week Mar	2nd Week Mar	COB	72.00	72.00
HC04100599	PENETRATING OIL WITH TEFLON	SPMC-PL	No	52.1 - Shopping	1st Wk Mar/Sep	1st Wk Mar/Sep	MidWk Mar/Sep	MidWk Mar/Sep	COB	5,056.00	5,056.00
HC04100752	NITRILE DISPOSABLE GLOVES	SPMC-PL	No	52.1 - Shopping	1st Wk Mar/Sep	1st Wk Mar/Sep	MidWk Mar/Sep	MidWk Mar/Sep	COB	15,750.00	15,750.00
HC04100888	STEEL EPOXY	SPMC-PL	No	52.1 - Shopping	1st Wk Mar/Sep	1st Wk Mar/Sep	MidWk Mar/Sep	MidWk Mar/Sep	COB	425.00	425.00
HC04101085	CARBON STEEL NIPPLE 1 1/2 NPT SCH40	SPMC-PL	No	52.1 - Shopping	1st Wk Mar/Sep	1st Wk Mar/Sep	MidWk Mar/Sep	MidWk Mar/Sep	COB	1,295.00	1,295.00
MS05400006	BALL VALVE 1/2" THREADED SS	SPMC-PL	No	52.1 - Shopping	1st Wk Mar/Sep	1st Wk Mar/Sep	MidWk Mar/Sep	MidWk Mar/Sep	COB	840.00	840.00
MS05400028	GLOBE VALVE, 1/2" DIA.	SPMC-PL	No	52.1 - Shopping	1st Week Mar	1st Week Mar	2nd Week Mar	2nd Week Mar	COB	9,500.00	9,500.00
MS05400068	FORGED STEEL GLOBE VALVE 1/2" X 150PSI THREADED	SPMC-PL	No	52.1 - Shopping	1st Wk Mar/Sep	1st Wk Mar/Sep	MidWk Mar/Sep	MidWk Mar/Sep	COB	5,400.00	5,400.00
MS05400084	PNEUMATIC CONTROL VALVE	SPMC-PL	No	52.1 - Shopping	1st Week Mar	1st Week Mar	2nd Week Mar	2nd Week Mar	COB	413.00	413.00
HC04300038	POLYURETHANE HOSE SIZE:6MM ID	SPMC-PL	No	52.1 - Shopping	1st Week Mar	1st Week Mar	2nd Week Mar	2nd Week Mar	COB	6,607.88	6,607.88
HC04300099	HYDRAULIC HOSE 3/8"	SPMC-PL	No	52.1 - Shopping	1st Week Mar	1st Week Mar	2nd Week Mar	2nd Week Mar	COB	1,200.00	1,200.00
HC04300218	CAM AND GROOVE GASKET, NITRILE	SPMC-PL	No	52.1 - Shopping	1st Wk Mar/Sep	1st Wk Mar/Sep	MidWk Mar/Sep	MidWk Mar/Sep	COB	504.00	504.00
OE07200070	CAUTION TAPE 3" WIDTH	SPMC-PL	No	52.1 - Shopping	1st Week Mar	1st Week Mar	2nd Week Mar	2nd Week Mar	COB	950.00	950.00
	PADLOCK	SPMC-PL	No	52.1 - Shopping	1st Week Mar	1st Week Mar	2nd Week Mar	2nd Week Mar	COB	3,340.00	3,340.00
HC04101137	FILTER ELEMENT	SPMC-PL	No	52.1 - Shopping	1st Week Mar	1st Week Mar	2nd Week Mar	2nd Week Mar	COB	8,848.00	8,848.00
OE07500014	DARK GLASS	SPMC-PL	No	52.1 - Shopping	1st Wk Mar/Sep	1st Wk Mar/Sep	MidWk Mar/Sep	MidWk Mar/Sep	COB	40.00	40.00
HC04100693	SPATULA SS WITH PLASTIC HANDLE	SPMC-PL	No	52.1 - Shopping	1st Wk May	2nd Wk May	2nd Wk May	2nd Wk May	COB	420.00	420.00
HC04100901	STAINLESS STEEL PAIL	SPMC-PL	No	52.1 - Shopping	1st Wk May	1st Wk May	2nd Wk May	2nd Wk May	COB	5,600.00	5,600.00
	ROUND BAR 1/4" STAINLESS STANDARD	SPMC-PL	No	52.1 - Shopping	1st Wk April	1st Wk April	2nd Wk April	2nd Wk April	COB	12,000.00	12,000.00
	ANGLE BAR 1" STAINLESS	SPMC-PL	No	52.1 - Shopping	1st Wk April	1st Wk April	2nd Wk April	2nd Wk April	COB	-	-
PUMP/MACHINERY PARTS SUPPLIES											
ME02300007	ASSEMBLY 70 BAR SEAL 112105065	SPMC-PL	No	NP-53.9 - Small Value Procurement	1st Week Mar	1st Week Mar	2nd Week Mar	2nd Week Mar	COB	95,554.04	95,554.04
ME02300007	ASSEMBLY 70 BAR SEAL 112105065	SPMC-PL	No	NP-53.9 - Small Value Procurement	3rd Wk Apr	4th Wk Apr	1st Wk May	1st Wk May	COB	573,324.24	573,324.24
ME02300070	PILOT VALVE CVQ 112411059	SPMC-PL	No	NP-53.9 - Small Value Procurement	1st Week Mar	2nd Week Mar	3rd Week Mar	3rd Week Mar	COB	163,788.45	163,788.45

OE07600426	BALL PEN- RED	SPMC-PL	No	NP 52.1 - Shopping	2nd Wk February	3rd Wk February	4th Wk February	4th Wk February	COB	8.40	8.40	
OE07600417	TYPEWRITER RIBBON(AD-RITE RIBBON)	SPMC-PL	No	NP 52.1 - Shopping	2nd Wk February	3rd Wk February	4th Wk February	4th Wk February	COB	23.33	23.33	
OE08000070	TRIP TICKET	SPMC-PL	No	NP 52.1 - Shopping	2nd Wk Mar/Sep	2nd Wk Mar/Sep	3rd Wk Mar/Sep	3rd Wk Mar/Sep	COB	10,000.00	10,000.00	
OE07600537	TRUCK SCALES TICKET (INCOMING)	SPMC-PL	No	NP 52.1 - Shopping	2nd Wk Mar/Sep	2nd Wk Mar/Sep	3rd Wk Mar/Sep	3rd Wk Mar/Sep	COB	5,500.00	5,500.00	
OE08000067	TRUCK SCALE TICKET (OUTGOING)	SPMC-PL	No	NP 52.1 - Shopping	2nd Wk Mar/Sep	2nd Wk Mar/Sep	3rd Wk Mar/Sep	3rd Wk Mar/Sep	COB	4,500.00	4,500.00	
OE07600328	PAPER FASTENER 8 1/2" LONG	SPMC-PL	No	NP 52.1 - Shopping	2nd Wk February	3rd Wk February	4th Wk February	4th Wk February	COB	250.00	250.00	
IT Supplies									COB			
OE07600335	RIBBON CARTRIDGE FOR OKI 390/391 TURBO PRINTER	SPMC-PL	No	NP 52.1 - Shopping	2nd Wk Mar/Sep	2nd Wk Mar/Sep	3rd Wk Mar/Sep	3rd Wk Mar/Sep	COB	32,500.00	32,500.00	
OE07600602	RIBBON FOR LQ-310	SPMC-PL	No	NP 52.1 - Shopping	2nd Wk Mar/Sep	2nd Wk Mar/Sep	3rd Wk Mar/Sep	3rd Wk Mar/Sep	COB	4,625.00	4,625.00	
Housekeeping Supplies									COB			
OE07300048	MOP HANDLE	SPMC-PL	No	NP 52.1 - Shopping	2nd Wk February	3rd Wk February	4th Wk February	4th Wk February	COB	840.00	840.00	
OE07300055	PAD SCRUBBING SCOTCH BRITE	SPMC-PL	No	NP 52.1 - Shopping	2nd Wk Mar/Sep	2nd Wk Mar/Sep	3rd Wk Mar/Sep	3rd Wk Mar/Sep	COB	1,500.00	1,500.00	
OE07300101	RUGS WAYPALL X 70 WORK HORSE	SPMC-PL	No	NP 52.1 - Shopping	2nd Wk Mar/Sep	2nd Wk Mar/Sep	3rd Wk Mar/Sep	3rd Wk Mar/Sep	COB	2,900.00	2,900.00	
OE07300104	LIQUID DISHWASHING, JOY ANTIBAC	SPMC-PL	No	NP 52.1 - Shopping	2nd Wk Mar/Sep	2nd Wk Mar/Sep	3rd Wk Mar/Sep	3rd Wk Mar/Sep	COB	435.00	435.00	
OE07300108	FOAM	SPMC-PL	No	NP 52.1 - Shopping	2nd Wk Mar/Sep	2nd Wk Mar/Sep	3rd Wk Mar/Sep	3rd Wk Mar/Sep	COB	4,650.00	4,650.00	
OE07300226	IMPORTED PVC STRIP CURTAIN	SPMC-PL	No	NP 52.1 - Shopping	2nd Wk February	3rd Wk February	4th Wk February	4th Wk February	COB	24,000.00	24,000.00	
SV08901351	RADIO FREQUENCY IDENTIFICATION (RFID)	SPMC-PL	No	NP-53.9 - Small Value Procurement	1st Wk Feb/Apr/Jun/Aug/Oct/Dec	2nd Wk Feb/Apr/Jun/Aug/Oct/Dec	3rd Wk Feb/Apr/Jun/Aug/Oct/Dec	3rd Wk Feb/Apr/Jun/Aug/Oct/Dec	COB	672,000.00	672,000.00	
UT06900008	PREMIUM GASOLINE	SPMC-PL	No	NP-53.9 - Small Value Procurement	every 1st wk of the Month	every 2nd wk of the Month	every 3rd wk of the Month	every 3rd wk of the Month	COB	147,907.20	147,907.20	147907.2
	Ocean Freight of Hydrogenated Palm Stearine in Flakes	SPMC-PL	Np	Np 53.9 - Small Value Procurement	every 1st wk of the Month	every 2nd wk of the Month	every 3rd wk of the Month	every 3rd wk of the Month	COB	936,000.00	936,000.00	
	BROKERAGE FEE	SPMC-PL	Np	Np 53.9 - Small Value Procurement	every 1st wk of the Month	every 2nd wk of the Month	every 3rd wk of the Month	every 3rd wk of the Month	COB	170,137.04	170,137.04	
	Trucking for hauling of Hydrogenated Palm Stearine in flakes	SPMC-PL	Np	Np 53.9 - Small Value Procurement	every 1st wk of the Month	every 2nd wk of the Month	every 3rd wk of the Month	every 3rd wk of the Month	COB	720,000.00	720,000.00	
PK08400019	CLIP FOR PLASTIC STRAP	SPMC-PL	No	NP 52.1 - Shopping	1st Wk Mar/Sep	1st Wk Mar/Sep	MidWk Mar/Sep	MidWk Mar/Sep	COB	7,363.96	7,363.96	
PK08400125	STRETCH FILM PALLET	SPMC-PL	No	NP 52.1 - Shopping	1st Wk Mar/Sep	1st Wk Mar/Sep	MidWk Mar/Sep	MidWk Mar/Sep	COB	3,983.56	3,983.56	
PK08400139	PLASTIC PAIL WHITE FOR MVS/MBM 45KG COMPLETE WITH COVER & LOCK SEAL W/O LABEL	SPMC-PL	No	NP 52.1 - Shopping	1st Wk Mar/Sep	1st Wk Mar/Sep	MidWk Mar/Sep	MidWk Mar/Sep	COB	3,404.49	3,404.49	
PK08400140	PLASTIC PAIL WHITE FOR MVS/MBM 45KG COMPLETE WITH COVER & LOCK SEAL W/O LABEL	SPMC-PL	No	NP 52.1 - Shopping	1st Wk Mar/Sep	1st Wk Mar/Sep	MidWk Mar/Sep	MidWk Mar/Sep	COB	3,405.61	3,405.61	
OE07600551	CAR SEAL	SPMC-PL	No	NP 52.1 - Shopping	2nd Wk Feb	3rd Wk Feb	Last Wk Feb	Last Wk Feb	COB	9,663.41	9,663.41	
IC06800013	DISTILLED WATER FOR BATTERY	SPMC-PL	No	NP 52.1 - Shopping	1st Wk Mar/Sep	1st Wk Mar/Sep	MidWk Mar/Sep	MidWk Mar/Sep	COB	5,250.02	5,250.02	
EM02900001	LED SIDE LAMP	SPMC-PL	No	NP 52.1 - Shopping	2nd Wk Feb	3rd Wk Feb	Last Wk Feb	Last Wk Feb	COB	4,080.00	4,080.00	
EM02900670	ADAPTER UNIVERSAL	SPMC-PL	No	NP 52.1 - Shopping	2nd Wk Feb	3rd Wk Feb	Last Wk Feb	Last Wk Feb	COB	80.00	80.00	
EM02900010	BALLAST, 20 WATTS	SPMC-PL	No	NP 52.1 - Shopping	2nd Wk Feb	3rd Wk Feb	Last Wk Feb	Last Wk Feb	COB	380.00	380.00	
EM02900150	BALLAST 40 WATTS	SPMC-PL	No	NP 52.1 - Shopping	2nd Wk Feb	3rd Wk Feb	Last Wk Feb	Last Wk Feb	COB	870.00	870.00	
EM02900150	SELF-BALLAST MERCURY BULB 160W 230V	SPMC-PL	No	NP 52.1 - Shopping	1st Wk Mar/Sep	1st Wk Mar/Sep	MidWk Mar/Sep	MidWk Mar/Sep	COB	1,350.00	1,350.00	
EM02900055	FLOURESCENT STARTER 40W	SPMC-PL	No	NP 52.1 - Shopping	1st Wk Mar/Sep	1st Wk Mar/Sep	MidWk Mar/Sep	MidWk Mar/Sep	COB	120.00	120.00	
EM02900503	FLOURESCENT BULB	SPMC-PL	No	NP 52.1 - Shopping	1st Wk Mar/Sep	1st Wk Mar/Sep	MidWk Mar/Sep	MidWk Mar/Sep	COB	1,300.00	1,300.00	
EM02900963	LED FLOOD LIGHT PRO SERIES WATERPROOF	SPMC-PL	No	NP 52.1 - Shopping	1st Wk Mar/Sep	1st Wk Mar/Sep	MidWk Mar/Sep	MidWk Mar/Sep	COB	45,500.00	45,500.00	
EM02900085	GANG PLATE 1	SPMC-PL	No	NP 52.1 - Shopping	2nd Wk Feb	3rd Wk Feb	Last Wk Feb	Last Wk Feb	COB	90.00	90.00	
EM02900086	GANG PLATE 2	SPMC-PL	No	NP 52.1 - Shopping	2nd Wk Feb	3rd Wk Feb	Last Wk Feb	Last Wk Feb	COB	180.00	180.00	
EM02900382	OUTLET, SPRING TYPE	SPMC-PL	No	NP 52.1 - Shopping	2nd Wk Feb	3rd Wk Feb	Last Wk Feb	Last Wk Feb	COB	2,312.38	2,312.38	
EM02900117	MALE PLUG HEAVY DUTY	SPMC-PL	No	NP 52.1 - Shopping	2nd Wk Mar/Jun	3rd Wk Mar/Jun	3rd Wk Mar/Jun	3rd Wk Mar/Jun	COB	211.20	211.20	
EM02900127	MULTIPLE ADAPTOR IC-DC 220V	SPMC-PL	No	NP 52.1 - Shopping	2nd Wk Feb	3rd Wk Feb	Last Wk Feb	Last Wk Feb	COB	280.00	280.00	
EM02900129	OUTLET CONVENIENCE 2 GANG	SPMC-PL	No	NP 52.1 - Shopping	2nd Wk Feb	3rd Wk Feb	Last Wk Feb	Last Wk Feb	COB	1,160.15	1,160.15	
EM02900136	CEILING RECEPTACLE 2"	SPMC-PL	No	NP 52.1 - Shopping	2nd Wk Feb	3rd Wk Feb	Last Wk Feb	Last Wk Feb	COB	40.00	40.00	
EM02900172	CABLE TIE 4 X 150MM	SPMC-PL	No	NP 52.1 - Shopping	2ndWk Mar/Sep	2nd Wk Mar/Sep	3rd Wk Mar/Sep	3rd Wk Mar/Sep	COB	225.00	225.00	
EM02900332	SOLDERING LEAD	SPMC-PL	No	NP 52.1 - Shopping	2nd Wk Feb	3rd Wk Feb	Last Wk Feb	Last Wk Feb	COB	350.00	350.00	
EM02900374	ELECTRONIC IGNITOR, 220VOLTS, 400WATTS, 60HZ	SPMC-PL	No	NP 52.1 - Shopping	2nd Wk Mar/Jun	2nd Wk Mar/Jun	3rd Wk Mar/Jun	3rd Wk Mar/Jun	COB	2,279.70	2,279.70	
EM02900383	INSECT ATTRACTANT LAMP	SPMC-PL	No	NP 52.1 - Shopping	2nd Wk Feb	3rd Wk Feb	Last Wk Feb	Last Wk Feb	COB	654.02	654.02	
EM02900576	INSECT LIGHT TRAP	SPMC-PL	No	NP 52.1 - Shopping	2nd Wk Feb	3rd Wk Feb	Last Wk Feb	Last Wk Feb	COB	21,000.00	21,000.00	
EM02900607	CAPACITOR 440 VAC 50/60HZ MODEL# CBB65A-1	SPMC-PL	No	NP 52.1 - Shopping	2nd Wk Feb	3rd Wk Feb	Last Wk Feb	Last Wk Feb	COB	3,504.00	3,504.00	
EM02900013	CARBON BRUSH	SPMC-PL	No	NP 52.1 - Shopping	2nd Wk Feb	3rd Wk Feb	Last Wk Feb	Last Wk Feb	COB	140.00	140.00	
EM02900745	PEN TYPE LIGHT	SPMC-PL	No	NP 52.1 - Shopping	2nd Wk Feb	3rd Wk Feb	Last Wk Feb	Last Wk Feb	COB	2,690.00	2,690.00	
HC03400013	PLAIN SHEET GA.16 X 4' X 8' GI	SPMC-PL	No	NP-53.9 - Small Value Procurement	2nd Wk Mar/May/Aug/Nov	2nd Wk Mar/May/Aug/Nov	3rd Wk Mar/May/Aug/Nov	3rd Wk Mar/May/Aug/Nov	COB	15,000.00	15,000.00	
HC03400056	MS PLATE 1/8"THICK X 8FT X 4FT	SPMC-PL	No	NP-53.9 - Small Value Procurement	2nd Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	COB	7,600.00	7,600.00	
HC04100799	SS PLAIN SHEET	SPMC-PL	No	NP-53.9 - Small Value Procurement	2nd Wk Mar/May/Aug/Nov	2nd Wk Mar/May/Aug/Nov	3rd Wk Mar/May/Aug/Nov	3rd Wk Mar/May/Aug/Nov	COB	12,600.00	12,600.00	
HC03400010	PLAIN SHEET GA. 24 X 4' X 8 GI	SPMC-PL	No	NP-53.9 - Small Value Procurement	2nd Wk Mar/May/Aug/Nov	2nd Wk Mar/May/Aug/Nov	3rd Wk Mar/May/Aug/Nov	3rd Wk Mar/May/Aug/Nov	COB	13,125.00	13,125.00	
HC03500266	GI PLAIN SHEET, 4' X 8' X GAUGE # 26	SPMC-PL	No	NP-53.9 - Small Value Procurement	2nd Wk Mar/May/Aug/Nov	2nd Wk Mar/May/Aug/Nov	3rd Wk Mar/May/Aug/Nov	3rd Wk Mar/May/Aug/Nov	COB	9,300.00	9,300.00	

HC04100548	MDF PLYWOOD, 4' X 8' X 1/8" THICK	SPMC-PL	No	NP-53.9 - Small Value Procurement	2ndWk Mar/Sep	2nd Wk Mar/Sep	3rd Wk Mar/Sep	3rd Wk Mar/Sep	COB	149,999.99	149,999.98
	ANGLE BAR	SPMC-PL	No	NP 52.1 - Shopping	2nd Wk Feb	3rd Wk Feb	Last Wk Feb	Last Wk Feb	COB	2,090.00	2,090.00
	DEFORMED BAR	SPMC-PL	No	NP 52.1 - Shopping	2nd Wk Feb	3rd Wk Feb	Last Wk Feb	Last Wk Feb	COB	2,230.00	2,230.00
HC03400013	PLAIN SHEET GA.16 X 4' X 8' GI	SPMC-PL	No	NP 52.1 - Shopping	1st Wk Mar/Jun/Sep/Dec	1st Wk Mar/Jun/Sep/Dec	2nd Wk Mar/Jun/Sep/Dec	2nd Wk Mar/Jun/Sep/Dec	COB	15,000.00	15,000.00
HC03400056	MS PLATE 1/8"THICK X 8FT X 4FT	SPMC-PL	No	NP 52.1 - Shopping	1st Wk Mar	1st Wk Mar	2nd Wk Mar	2nd Wk Mar	COB	7,600.00	7,600.00
HC04100799	SS PLAIN SHEET	SPMC-PL	No	NP 52.1 - Shopping	1st Wk Mar/Jun/Sep/Dec	1st Wk Mar/Jun/Sep/Dec	2nd Wk Mar/Jun/Sep/Dec	2nd Wk Mar/Jun/Sep/Dec	COB	12,600.00	12,600.00
HC03400010	PLAIN SHEET GA. 24 X 4' X 8 GI	SPMC-PL	No	NP 52.1 - Shopping	1st Wk Mar/Jun/Sep/Dec	1st Wk Mar/Jun/Sep/Dec	2nd Wk Mar/Jun/Sep/Dec	2nd Wk Mar/Jun/Sep/Dec	COB	13,125.00	13,125.00
HC03500266	GI PLAIN SHEET, 4' X 8' X GAUGE # 26	SPMC-PL	No	NP 52.1 - Shopping	1st Wk Mar/Jun/Sep/Dec	1st Wk Mar/Jun/Sep/Dec	2nd Wk Mar/Jun/Sep/Dec	2nd Wk Mar/Jun/Sep/Dec	COB	9,300.00	9,300.00
HC03500292	PVC ELBOW, 1/2"Ø X 90°	SPMC-PL	No	NP 52.1 - Shopping	2nd Wk Feb	3rd Wk Feb	Last Wk Feb	Last Wk Feb	COB	90.00	90.00
HC03500454	SS BELL REDUCER	SPMC-PL	No	NP 52.1 - Shopping	2nd Wk Feb	3rd Wk Feb	Last Wk Feb	Last Wk Feb	COB	728.00	728.00
	BOLTS AND NUTS	SPMC-PL	No	NP 52.1 - Shopping	2nd Wk Feb	3rd Wk Feb	Last Wk Feb	Last Wk Feb	COB	5,021.93	5,021.93
	PAINTS	SPMC-PL	No	NP 52.1 - Shopping	2nd Wk Feb	3rd Wk Feb	Last Wk Feb	Last Wk Feb	COB	10,395.00	10,395.00
	THINNER	SPMC-PL	No	NP 52.1 - Shopping	2nd Wk Feb	3rd Wk Feb	Last Wk Feb	Last Wk Feb	COB	1,600.00	1,600.00
HC04000044	PAINT THINNER	SPMC-PL	No	NP 52.1 - Shopping	1st Wk Mar/Sep	1st Wk Mar/Sep	2nd Wk Mar/Sep	2nd Wk Mar/Sep	COB	1,120.00	1,120.00
HC04000260	LACQUER THINNER	SPMC-PL	No	NP 52.1 - Shopping	1st Wk Mar	1st Wk Mar	2nd Wk Mar	2nd Wk Mar	COB	480.00	480.00
HC04100019	BODY FILLER	SPMC-PL	No	NP 52.1 - Shopping	2nd Wk Mar/Sep	2nd Wk Mar/Sep	3rd Wk Mar/Sep	3rd Wk Mar/Sep	COB	2,840.00	2,840.00
HC04100090	EPOXY DURA STEEL	SPMC-PL	No	NP 52.1 - Shopping	2nd Wk Feb	3rd Wk Feb	Last Wk Feb	Last Wk Feb	COB	260.00	260.00
	PAINT BRUSH	SPMC-PL	No	NP 52.1 - Shopping	2nd Wk Feb	3rd Wk Feb	Last Wk Feb	Last Wk Feb	COB	533.00	533.00
HC04100132	GI WIRE #16	SPMC-PL	No	NP 52.1 - Shopping	2nd Wk Feb	3rd Wk Feb	Last Wk Feb	Last Wk Feb	COB	160.00	160.00
HC04100191	MIGHTY BOND	SPMC-PL	No	NP 52.1 - Shopping	1st Wk Mar/Sep	1st Wk Mar/Sep	2nd Wk Mar/Sep	2nd Wk Mar/Sep	COB	240.00	240.00
HC04100259	SAND PAPER NO.120	SPMC-PL	No	NP 52.1 - Shopping	1st Wk Mar/Sep	1st Wk Mar/Sep	2nd Wk Mar/Sep	2nd Wk Mar/Sep	COB	237.50	237.50
HC04100264	SANDING PAPER DISC 4" #80	SPMC-PL	No	NP 52.1 - Shopping	2nd Wk Feb	3rd Wk Feb	Last Wk Feb	Last Wk Feb	COB	65.40	65.40
HC04100324	TEFLON TAPE 3/4"	SPMC-PL	No	NP 52.1 - Shopping	1st Wk Mar/Sep	1st Wk Mar/Sep	2nd Wk Mar/Sep	2nd Wk Mar/Sep	COB	105.00	105.00
HC04100343	VULCASEAL	SPMC-PL	No	NP 52.1 - Shopping	2nd Wk Feb	3rd Wk Feb	Last Wk Feb	Last Wk Feb	COB	3,600.00	3,600.00
HC04100599	PENETRATING OIL WITH TEFLON	SPMC-PL	No	NP 52.1 - Shopping	1st Wk Mar/Sep	1st Wk Mar/Sep	2nd Wk Mar/Sep	2nd Wk Mar/Sep	COB	15,168.00	15,168.00
HC04100677	CYLINDRICAL HINGE	SPMC-PL	No	NP 52.1 - Shopping	1st Wk Mar/Sep	1st Wk Mar/Sep	2nd Wk Mar/Sep	2nd Wk Mar/Sep	COB	600.00	600.00
HC04100811	HARDENER	SPMC-PL	No	NP 52.1 - Shopping	2nd Wk Feb	3rd Wk Feb	Last Wk Feb	Last Wk Feb	COB	750.00	750.00
HC04100888	STEEL EPOXY	SPMC-PL	No	NP 52.1 - Shopping	1st Wk Mar/Sep	1st Wk Mar/Sep	2nd Wk Mar/Sep	2nd Wk Mar/Sep	COB	340.00	340.00
HC04300047	FUEL HOSE 3/8"	SPMC-PL	No	NP 52.1 - Shopping	1st Wk Mar/Sep	1st Wk Mar/Sep	2nd Wk Mar/Sep	2nd Wk Mar/Sep	COB	604.80	604.80
HC04300049	PLASTIC HOSE NYLON BRAIDED 3/8"	SPMC-PL	No	NP 52.1 - Shopping	1st Wk Mar/Sep	1st Wk Mar/Sep	2nd Wk Mar/Sep	2nd Wk Mar/Sep	COB	583.95	583.95
HC04300065	OIL ROSE, BRAND: TOYOK, SIZE: 2"Ø I.D. X 3.0 METERS LENGTH	SPMC-PL	No	NP 52.1 - Shopping	1st Wk Mar/Sep	1st Wk Mar/Sep	2nd Wk Mar/Sep	2nd Wk Mar/Sep	COB	24,250.00	24,250.00
	WELDING ELECTRODES	SPMC-PL	No	NP 52.1 - Shopping	2nd Wk Feb	3rd Wk Feb	Last Wk Feb	Last Wk Feb	COB	5,703.83	5,703.83
	DRILL BITS	SPMC-PL	No	NP 52.1 - Shopping	2nd Wk Feb	3rd Wk Feb	Last Wk Feb	Last Wk Feb	COB	2,625.00	2,625.00
HC04500056	GRINDING DISC 4" TYROLIT	SPMC-PL	No	NP 52.1 - Shopping	1st Wk Mar/Sep	1st Wk Mar/Sep	2nd Wk Mar/Sep	2nd Wk Mar/Sep	COB	1,170.00	1,170.00
HC04500061	HACKSAW BLADE 1-1/2" X 14" X 0.075	SPMC-PL	No	NP 52.1 - Shopping	1st Wk Mar/Sep	1st Wk Mar/Sep	2nd Wk Mar/Sep	2nd Wk Mar/Sep	COB	2,700.00	2,700.00
MS05400141	BALL VALVE 2-1/2"	SPMC-PL	No	NP 52.1 - Shopping	2nd Wk Feb	3rd Wk Feb	Last Wk Feb	Last Wk Feb	COB	9,040.00	9,040.00
HC04100037	CASTER WHEEL 359302	SPMC-PL	No	NP 52.1 - Shopping	1st Wk Mar/Sep	1st Wk Mar/Sep	2nd Wk Mar/Sep	2nd Wk Mar/Sep	COB	2,120.00	2,120.00
HC04100132	GI WIRE #16	SPMC-PL	No	NP 52.1 - Shopping	1st Wk Mar/Sep	1st Wk Mar/Sep	2nd Wk Mar/Sep	2nd Wk Mar/Sep	COB	640.00	640.00
HC04100259	SAND PAPER NO.120	SPMC-PL	No	NP 52.1 - Shopping	1st Wk Mar/Sep	1st Wk Mar/Sep	2nd Wk Mar/Sep	2nd Wk Mar/Sep	COB	47.50	47.50
HC04100271	SELF TAPPING SCREW	SPMC-PL	No	NP 52.1 - Shopping	1st Wk Mar/Sep	1st Wk Mar/Sep	2nd Wk Mar/Sep	2nd Wk Mar/Sep	COB	28.00	28.00
HC04100811	HARDENER	SPMC-PL	No	NP 52.1 - Shopping	2nd Wk Feb	3rd Wk Feb	Last Wk Feb	Last Wk Feb	COB	750.00	750.00
HC04100888	STEEL EPOXY	SPMC-PL	No	NP 52.1 - Shopping	2nd Wk Feb	3rd Wk Feb	Last Wk Feb	Last Wk Feb	COB	255.00	255.00
	HYDRAULIC HOSE	SPMC-PL	No	NP 52.1 - Shopping	2nd Wk Feb	3rd Wk Feb	Last Wk Feb	Last Wk Feb	COB	6,516.00	6,516.00
HC04500056	GRINDING DISC 4" TYROLIT	SPMC-PL	No	NP 52.1 - Shopping	2nd Wk Feb	3rd Wk Feb	Last Wk Feb	Last Wk Feb	COB	312.00	312.00
HC03300167	FLAT BAR 1/4"(6MM) X 1 1/2" X 20" BI	SPMC-PL	No	NP 52.1 - Shopping	1st Wk Mar/Sep	1st Wk Mar/Sep	2nd Wk Mar/Sep	2nd Wk Mar/Sep	COB	5,760.00	5,760.00
HC03600090	CAP SCREW BOLT NC 1/4" X 1" MS	SPMC-PL	No	NP 52.1 - Shopping	1st Wk Mar/Sep	1st Wk Mar/Sep	2nd Wk Mar/Sep	2nd Wk Mar/Sep	COB	250.00	250.00
HC03600146	TEX SCREW 2 1/2	SPMC-PL	No	NP 52.1 - Shopping	1st Wk Mar/Sep	1st Wk Mar/Sep	2nd Wk Mar/Sep	2nd Wk Mar/Sep	COB	75.00	75.00
HC03600151	EXPANSION BOLT 3/8" X 3" NC WITH NUT	SPMC-PL	No	NP 52.1 - Shopping	1st Wk Mar/Sep	1st Wk Mar/Sep	2nd Wk Mar/Sep	2nd Wk Mar/Sep	COB	300.00	300.00
	PAINT	SPMC-PL	No	NP 52.1 - Shopping	2nd Wk Feb	3rd Wk Feb	Last Wk Feb	Last Wk Feb	COB	26,507.17	26,507.17
HC04000286	MASOUNRY PUTTY	SPMC-PL	No	NP 52.1 - Shopping	1st Wk Mar/Sep	1st Wk Mar/Sep	2nd Wk Mar/Sep	2nd Wk Mar/Sep	COB	1,925.00	1,925.00
HC04000297	QUICK DRY ENAMEL PAINT SILVER GRAY	SPMC-PL	No	NP 52.1 - Shopping	2nd Wk Feb	3rd Wk Feb	Last Wk Feb	Last Wk Feb	COB	1,040.00	1,040.00
HC04000319	FLAT LATEX PAINT	SPMC-PL	No	NP 52.1 - Shopping	2nd Wk Feb	3rd Wk Feb	Last Wk Feb	Last Wk Feb	COB	4,500.00	4,500.00
	PAINT BRUSH	SPMC-PL	No	NP 52.1 - Shopping	2nd Wk Feb	3rd Wk Feb	Last Wk Feb	Last Wk Feb	COB	1,483.50	1,483.50
HC04000044	PAINT THINNER	SPMC-PL	No	NP 52.1 - Shopping	1st Wk Mar/Sep	1st Wk Mar/Sep	2nd Wk Mar/Sep	2nd Wk Mar/Sep	COB	1,120.00	1,120.00
HC04000260	LACQUER THINNER	SPMC-PL	No	NP 52.1 - Shopping	1st Wk Mar/Sep	1st Wk Mar/Sep	2nd Wk Mar/Sep	2nd Wk Mar/Sep	COB	960.00	960.00
HC04000020	GLAZING WHITE PUTTY	SPMC-PL	No	NP 52.1 - Shopping	2nd Wk Feb	3rd Wk Feb	Last Wk Feb	Last Wk Feb	COB	1,160.00	1,160.00
HC04100051	COMMON WIRE NAIL 1"	SPMC-PL	No	NP 52.1 - Shopping	2nd Wk Feb	3rd Wk Feb	Last Wk Feb	Last Wk Feb	COB	70.00	70.00
HC04100082	DOOR KNOB W/KEY	SPMC-PL	No	NP 52.1 - Shopping	2nd Wk Feb	3rd Wk Feb	Last Wk Feb	Last Wk Feb	COB	320.00	320.00
HC04100090	EPOXY DURA STEEL	SPMC-PL	No	NP 52.1 - Shopping	2nd Wk Feb	3rd Wk Feb	Last Wk Feb	Last Wk Feb	COB	130.00	130.00
HC04100158	HOSE CLIP 2" SS	SPMC-PL	No	NP 52.1 - Shopping	1st Wk Mar/Sep	1st Wk Mar/Sep	2nd Wk Mar/Sep	2nd Wk Mar/Sep	COB	116.00	116.00
HC04100187	MARINE PLYWOOD 3/4" X 4' X 8'	SPMC-PL	No	NP 52.1 - Shopping	1st Wk Mar/Sep	1st Wk Mar/Sep	2nd Wk Mar/Sep	2nd Wk Mar/Sep	COB	6,750.00	6,750.00
HC04100343	VULCASEAL	SPMC-PL	No	NP 52.1 - Shopping	1st Wk Mar/Sep	1st Wk Mar/Sep	2nd Wk Mar/Sep	2nd Wk Mar/Sep	COB	7,200.00	7,200.00
HC04100038	CEMENT	SPMC-PL	No	NP 52.1 - Shopping	1st Wk Mar/Sep	1st Wk Mar/Sep	2nd Wk Mar/Sep	2nd Wk Mar/Sep	COB	1,250.00	1,250.00
HC04100369	BLIND RIVET 1/8" X 3/4"	SPMC-PL	No	NP 52.1 - Shopping	1st Wk Mar/Sep	1st Wk Mar/Sep	2nd Wk Mar/Sep	2nd Wk Mar/Sep	COB	2,240.00	2,240.00
HC04100522	TEX SCREW, 3/16"Ø X 3"	SPMC-PL	No	NP 52.1 - Shopping	1st Wk Mar/Sep	1st Wk Mar/Sep	2nd Wk Mar/Sep	2nd Wk Mar/Sep	COB	291.97	291.97
HC04100601	ELECTRICAL CLEANER AND DEGREASER	SPMC-PL	No	NP 52.1 - Shopping	2nd Wk Feb	3rd Wk Feb	Last Wk Feb	Last Wk Feb	COB	986.75	986.75


ME02700099	CENTER POST	SPMC-PL	No	NP 52.1 - Shopping	2nd Wk Feb	3rd Wk Feb	Last Wk Feb	Last Wk Feb	COB	2,200.00	2,200.00	
ME02700072	FUEL FILTER FC-1001	SPMC-PL	No	NP 52.1 - Shopping	2nd Wk Feb	3rd Wk Feb	Last Wk Feb	Last Wk Feb	COB	2,250.00	2,250.00	
ME02700073	AIR FILTER ELEMENT DA-334	SPMC-PL	No	NP 52.1 - Shopping	2nd Wk Feb	3rd Wk Feb	Last Wk Feb	Last Wk Feb	COB	251.66	251.66	
ME02700090	SIDE MIRROR	SPMC-PL	No	NP 52.1 - Shopping	2nd Wk Feb	3rd Wk Feb	Last Wk Feb	Last Wk Feb	COB	504.00	504.00	
ME02700125	STABILIZER BUSHING	SPMC-PL	No	NP 52.1 - Shopping	2nd Wk Feb	3rd Wk Feb	Last Wk Feb	Last Wk Feb	COB	300.00	300.00	
ME02700212	SELECTOR CABLE	SPMC-PL	No	NP 52.1 - Shopping	2nd Wk Feb	3rd Wk Feb	Last Wk Feb	Last Wk Feb	COB	900.00	900.00	
ME02700245	WHEEL CUP	SPMC-PL	No	NP 52.1 - Shopping	2nd Wk Mar/Jun	3rd Wk Mar/Jun	3rd Wk Mar/Jun	3rd Wk Mar/Jun	COB	900.00	900.00	
ME02700307	TIE ROD END LHRH	SPMC-PL	No	NP 52.1 - Shopping	1st Wk Mar/Sep	2nd Wk Mar/Sep	3rd Wk Mar/Sep	3rd Wk Mar/Sep	COB	2,600.00	2,600.00	
ME02800002	AUTO BULB DOUBLE CONTACT 24V 21CP	SPMC-PL	No	NP 52.1 - Shopping	1st Wk Mar/Sep	2nd Wk Mar/Sep	3rd Wk Mar/Sep	3rd Wk Mar/Sep	COB	465.39	465.39	
ME02800003	AUTO BULB SINGLE CONTACT 12V	SPMC-PL	No	NP 52.1 - Shopping	1st Wk Mar/Sep	2nd Wk Mar/Sep	3rd Wk Mar/Sep	3rd Wk Mar/Sep	COB	456.00	456.00	
ME02800004	AUTO BULB SINGLE CONTACT 24V	SPMC-PL	No	NP 52.1 - Shopping	1st Wk Mar/Sep	2nd Wk Mar/Sep	3rd Wk Mar/Sep	3rd Wk Mar/Sep	COB	1,080.00	1,080.00	
IC06800003	AUTOMATIC TRANSMISSION FLUID, TCM	SPMC-PL	No	NP 52.1 - Shopping	1st Wk Mar/Sep	2nd Wk Mar/Sep	3rd Wk Mar/Sep	3rd Wk Mar/Sep	COB	5,250.00	5,250.00	
IC06800023	GEAR OIL SAE-90	SPMC-PL	No	NP 52.1 - Shopping	1st Wk Mar/Sep	2nd Wk Mar/Sep	3rd Wk Mar/Sep	3rd Wk Mar/Sep	COB	1,800.00	1,800.00	
IC06800025	HYDRAULIC OIL	SPMC-PL	No	NP 52.1 - Shopping	1st Wk Mar/Sep	2nd Wk Mar/Sep	3rd Wk Mar/Sep	3rd Wk Mar/Sep	COB	6,475.00	6,475.00	
IC06800027	HYDRAULIC OIL 68	SPMC-PL	No	NP 52.1 - Shopping	1st Wk Mar/Sep	2nd Wk Mar/Sep	3rd Wk Mar/Sep	3rd Wk Mar/Sep	COB	26,137.51	26,137.51	
IC06800035	MOTOR CLEANER	SPMC-PL	No	NP 52.1 - Shopping	1st Wk Mar/Sep	2nd Wk Mar/Sep	3rd Wk Mar/Sep	3rd Wk Mar/Sep	COB	7,143.80	7,143.80	
IC06800037	MOTOR OIL SAE 20 GASOLINE	SPMC-PL	No	NP 52.1 - Shopping	1st Wk Mar/Sep	2nd Wk Mar/Sep	3rd Wk Mar/Sep	3rd Wk Mar/Sep	COB	2,450.00	2,450.00	
IC06800039	NON MOLY HIGH TEMP. GREASE	SPMC-PL	No	NP 52.1 - Shopping	2nd Wk Feb	3rd Wk Feb	Last Wk Feb	Last Wk Feb	COB	1,464.99	1,464.99	
ME02000065	GLOW PLUG C-240 ENGINE	SPMC-PL	No	NP 52.1 - Shopping	1st Wk Mar/Sep	2nd Wk Mar/Sep	3rd Wk Mar/Sep	3rd Wk Mar/Sep	COB	1,800.00	1,800.00	
ME02000074	RADIATOR HOSE C-240 UPPER	SPMC-PL	No	NP 52.1 - Shopping	2nd Wk Feb	3rd Wk Feb	Last Wk Feb	Last Wk Feb	COB	1,800.00	1,800.00	
ME02000075	RADIATOR HOSE C-240 LOWER	SPMC-PL	No	NP 52.1 - Shopping	2nd Wk Feb	3rd Wk Feb	Last Wk Feb	Last Wk Feb	COB	1,800.00	1,800.00	
ME02000167	FLYWHEEL RING GEAR	SPMC-PL	No	NP 52.1 - Shopping	2nd Wk Feb	3rd Wk Feb	Last Wk Feb	Last Wk Feb	COB	7,800.00	7,800.00	
ME02100037	HOSE CLAMP 1-1/2"	SPMC-PL	No	NP 52.1 - Shopping	2nd Wk Feb	3rd Wk Feb	Last Wk Feb	Last Wk Feb	COB	56.00	56.00	
ME02100068	SPARK PLUG	SPMC-PL	No	NP 52.1 - Shopping	1st Wk Mar/Sep	2nd Wk Mar/Sep	3rd Wk Mar/Sep	3rd Wk Mar/Sep	COB	750.00	750.00	
ME02100081	HORN 12V	SPMC-PL	No	NP 52.1 - Shopping	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	3rd Wk Mar	COB	1,330.00	1,330.00	
ME02100134	ROCKER ARM	SPMC-PL	No	NP 52.1 - Shopping	1st Wk Mar/Sep	2nd Wk Mar/Sep	3rd Wk Mar/Sep	3rd Wk Mar/Sep	COB	11,200.00	11,200.00	
ME02300040	DRIVING WHEEL 101025	SPMC-PL	No	NP 52.1 - Shopping	2nd Wk Feb	3rd Wk Feb	Last Wk Feb	Last Wk Feb	COB	3,924.10	3,924.10	
ME02300154	KING PIN KIT FOR TCM FORKLIFT MODEL: FD302-7S	SPMC-PL	No	NP 52.1 - Shopping	2nd Wk Feb	3rd Wk Feb	Last Wk Feb	Last Wk Feb	COB	5,605.85	5,605.85	
ME02300157	FUEL PUMP	SPMC-PL	No	NP 52.1 - Shopping	2nd Wk Feb	3rd Wk Feb	Last Wk Feb	Last Wk Feb	COB	4,001.38	4,001.38	
ME02300139	AIR FILTER	SPMC-PL	No	NP 52.1 - Shopping	2nd Wk Feb	3rd Wk Feb	Last Wk Feb	Last Wk Feb	COB	379.08	379.08	
	QIL FILTER	SPMC-PL	No	NP 52.1 - Shopping	2nd Wk Feb	3rd Wk Feb	Last Wk Feb	Last Wk Feb	COB	3,274.09	3,274.09	
	FUEL FILTER	SPMC-PL	No	NP 52.1 - Shopping	2nd Wk Feb	3rd Wk Feb	Last Wk Feb	Last Wk Feb	COB	2,724.00	2,724.00	
ME02300180	IGNITION SWITCH 12V	SPMC-PL	No	NP 52.1 - Shopping	2nd Wk Feb	3rd Wk Feb	Last Wk Feb	Last Wk Feb	COB	1,120.00	1,120.00	
ME02300201	THERMOSTAT HOUSING	SPMC-PL	No	NP 52.1 - Shopping	2nd Wk Feb	3rd Wk Feb	Last Wk Feb	Last Wk Feb	COB	4,800.00	4,800.00	
ME02300216	BRAKE MASTER ASSEMBLY	SPMC-PL	No	NP 52.1 - Shopping	2nd Wk Feb	3rd Wk Feb	Last Wk Feb	Last Wk Feb	COB	17,400.00	17,400.00	
ME02300222	BRAKE MASTER HOSE RUBBER (5/16) 5FT	SPMC-PL	No	NP 52.1 - Shopping	2nd Wk Feb	3rd Wk Feb	Last Wk Feb	Last Wk Feb	COB	85.00	85.00	
ME02300217	WHEEL CYLINDER ASSEMBLY	SPMC-PL	No	NP 52.1 - Shopping	2nd Wk Feb	3rd Wk Feb	Last Wk Feb	Last Wk Feb	COB	5,000.00	5,000.00	
ME02300218	HOLD DOWN KIT	SPMC-PL	No	NP 52.1 - Shopping	1st Wk Mar/Sep	2nd Wk Mar/Sep	3rd Wk Mar/Sep	3rd Wk Mar/Sep	COB	2,000.00	2,000.00	
ME02300219	FRONT HUB OIL SEAL INNER	SPMC-PL	No	NP 52.1 - Shopping	2nd Wk Feb	3rd Wk Feb	Last Wk Feb	Last Wk Feb	COB	1,160.00	1,160.00	
ME02300220	FRONT HUB OIL SEAL OUTER	SPMC-PL	No	NP 52.1 - Shopping	2nd Wk Feb	3rd Wk Feb	Last Wk Feb	Last Wk Feb	COB	1,160.00	1,160.00	
ME02300224	CENTER PIN W/REPAIR KIT	SPMC-PL	No	NP 52.1 - Shopping	2nd Wk Feb	3rd Wk Feb	Last Wk Feb	Last Wk Feb	COB	1,800.00	1,800.00	
ME02300225	BALL JOINT RIGHT HAND	SPMC-PL	No	NP 52.1 - Shopping	2nd Wk Feb	3rd Wk Feb	Last Wk Feb	Last Wk Feb	COB	3,520.00	3,520.00	
ME02300226	BALL JOINT LEFT HAND	SPMC-PL	No	NP 52.1 - Shopping	2nd Wk Feb	3rd Wk Feb	Last Wk Feb	Last Wk Feb	COB	1,760.00	1,760.00	
ME02300228	AXLE SHAFT PIN	SPMC-PL	No	NP 52.1 - Shopping	2nd Wk Feb	3rd Wk Feb	Last Wk Feb	Last Wk Feb	COB	1,800.00	1,800.00	
ME02300229	REAR HUB OIL SEAL	SPMC-PL	No	NP 52.1 - Shopping	2nd Wk Feb	3rd Wk Feb	Last Wk Feb	Last Wk Feb	COB	1,160.00	1,160.00	
ME02300230	TILT CYLINDER REPAIR KIT	SPMC-PL	No	NP 52.1 - Shopping	2nd Wk Feb	3rd Wk Feb	Last Wk Feb	Last Wk Feb	COB	4,800.00	4,800.00	
ME02300231	TILT CYLINDER BUSHING	SPMC-PL	No	NP 52.1 - Shopping	2nd Wk Feb	3rd Wk Feb	Last Wk Feb	Last Wk Feb	COB	3,600.00	3,600.00	
ME02300232	LIFT CYLINDER REPAIR KIT	SPMC-PL	No	NP 52.1 - Shopping	2nd Wk Feb	3rd Wk Feb	Last Wk Feb	Last Wk Feb	COB	3,200.00	3,200.00	
ME02300233	LIFT CYLINDER BUSHING	SPMC-PL	No	NP 52.1 - Shopping	2nd Wk Feb	3rd Wk Feb	Last Wk Feb	Last Wk Feb	COB	3,600.00	3,600.00	
ME02300241	WATER PUMP ASSEMBLY - WF 491 ENGINE	SPMC-PL	No	NP 52.1 - Shopping	2nd Wk Feb	3rd Wk Feb	Last Wk Feb	Last Wk Feb	COB	1,850.00	1,850.00	
ME02600004	BATTERY TERMINAL LUG	SPMC-PL	No	NP 52.1 - Shopping	1st Wk Mar/Sep	2nd Wk Mar/Sep	3rd Wk Mar/Sep	3rd Wk Mar/Sep	COB	304.00	304.00	
ME02700026	TIEROD END	SPMC-PL	No	NP 52.1 - Shopping	2nd Wk Feb	3rd Wk Feb	Last Wk Feb	Last Wk Feb	COB	2,100.00	2,100.00	
ME02700049	TOP COVER GASKET	SPMC-PL	No	NP 52.1 - Shopping	2nd Wk Feb	3rd Wk Feb	Last Wk Feb	Last Wk Feb	COB	650.00	650.00	
ME02700246	WHEEL CUP	SPMC-PL	No	NP 52.1 - Shopping	1st Wk Mar/Sep	1st Wk Mar/Sep	2nd Wk Mar/Sep	2nd Wk Mar/Sep	COB	900.00	900.00	
ME02100015	CLUTCH LINING	SPMC-PL	No	NP 52.1 - Shopping	2nd Wk Feb	3rd Wk Feb	Last Wk Feb	Last Wk Feb	COB	5,300.00	5,300.00	
ME02100165	CLEARANCE LIGHT, LED, 12V, COLOR: ORANGE	SPMC-PL	No	NP 52.1 - Shopping	1st Wk Mar/Sep	2nd Wk Mar/Sep	3rd Wk Mar/Sep	3rd Wk Mar/Sep	COB	600.00	600.00	
ME02100166	CLEARANCE LIGHT, LED, 12V, COLOR: GREEN	SPMC-PL	No	NP 52.1 - Shopping	1st Wk Mar/Sep	2nd Wk Mar/Sep	3rd Wk Mar/Sep	3rd Wk Mar/Sep	COB	600.00	600.00	
PREVENTIVE MAINTENANCE AND SERVICES												
SV08900179	SUPPLY OF LABOR & MAINTENANCE FOR OVERHAULING AND REPAIR OF LEAKING RADIATOR.	SPMC-PL	No	NP 52.1 - Shopping	2nd Wk Feb	3rd Wk Feb	Last Wk Feb	Last Wk Feb	COB	5,600.00	5,600.00	
SV08900264	TORQUE ROD BUSHING PRESS IN, PRESS OUT	SPMC-PL	No	NP 52.1 - Shopping	2nd Wk Feb	3rd Wk Feb	Last Wk Feb	Last Wk Feb	COB	4,480.00	4,480.00	
SV08900732	SUPPLY OF LABOR AND SPAREPARTS FOR THE REPAIR OF TRACTOR HEAD	SPMC-PL	No	NP 52.1 - Shopping	2nd Wk Feb	3rd Wk Feb	Last Wk Feb	Last Wk Feb	COB	18,000.00	18,000.00	
SV08900843	SUPPLY OF LABOR & MATERIAL FOR REBONDING OF REAR HUB	SPMC-PL	No	NP 52.1 - Shopping	2nd Wk Feb	3rd Wk Feb	Last Wk Feb	Last Wk Feb	COB	3,920.00	3,920.00	
SV08900047	REBONDING OF MASTER WHEEL OF ELECTRIC FORKLIFT	SPMC-PL	No	NP 52.1 - Shopping	2nd Wk Feb	3rd Wk Feb	Last Wk Feb	Last Wk Feb	COB	5,600.00	5,600.00	
SV08900049	REBONDING OF LOADWHEEL OF ELECTRIC FORKLIFT	SPMC-PL	No	NP 52.1 - Shopping	1st Wk Mar/Sep	2nd Wk Mar/Sep	3rd Wk Mar/Sep	3rd Wk Mar/Sep	COB	25,600.00	25,600.00	
SV08900662	REPLACEMENT OF TIRE OF TCM FORKLIFT (SMALL)	SPMC-PL	No	NP 52.1 - Shopping	2nd Wk Feb	3rd Wk Feb	Last Wk Feb	Last Wk Feb	COB	4,928.00	4,928.00	

OE07300018	COFFEE(NESCAFE CLASSIC 100G)	SPMC-PL	No	NP 52.1 - Shopping	1st Wk Mar/Sep	2nd Wk Mar/Sep	3rd Wk Mar/Sep	3rd Wk Mar/Sep	COB	930.00	930.00		
OE07300019	COFFEE (3-IN-1) NESCAFE 28G	SPMC-PL	No	NP 52.1 - Shopping	1st Wk Mar/Sep	2nd Wk Mar/Sep	3rd Wk Mar/Sep	3rd Wk Mar/Sep	COB	3,540.00	3,540.00		
OE07300022	COFFEE/MATE 250G	SPMC-PL	No	NP 52.1 - Shopping	1st Wk Mar/Sep	2nd Wk Mar/Sep	3rd Wk Mar/Sep	3rd Wk Mar/Sep	COB	2,640.00	2,640.00		
OE07300090	SUGAR WHITE	SPMC-PL	No	NP 52.1 - Shopping	1st Wk Mar/Sep	2nd Wk Mar/Sep	3rd Wk Mar/Sep	3rd Wk Mar/Sep	COB	1,625.00	1,625.00		
OE07300083	PURIFIED DRINKING WATER	SPMC-PL	No	NP 52.1 - Shopping	1st Wk Mar/Sep	2nd Wk Mar/Sep	3rd Wk Mar/Sep	3rd Wk Mar/Sep	COB	29,030.40	29,030.40		
Potable Water													
OE07300097	DISTILLED WATER(330 ML/BOT)	SPMC-PL	No	NP 52.1 - Shopping	Last Wk Feb	Last Wk Feb	1st Wk Mar	1st Wk Mar	COB	585.00	585.00		
REPAIRS & MAINTENANCE SUPPLIES													
LOSHO-001	Office Rental	SPMC-HO	No	NP-53.5 Agency-to-Agency	every 1st wk of the Month	every 1st wk of the Month	every 1st wk of the Month	every 1st wk of the Month	COB	17,421,428.57	17,421,428.57		
	Pier Usage	SPMC-PL	No	NP-53.5 Agency-to-Agency	every 1st wk of the Month	every 1st wk of the Month	every 1st wk of the Month	every 1st wk of the Month	COB	1,724,800.00	1,724,800.00		
	One (1) new unit Ammonia Compressor	SPMC-PL	No	Competitive Bidding	1st Wk May	3rd Wk May	4th Wk May	3rd Wk June	COB	3,740,800.00	3,740,800.00	3,740,800.00	3740800
	One (1) unit Screw Compressor for Plant A Chiller	SPMC-PL	No	Competitive Bidding	1st Wk May	3rd Wk May	4th Wk May	3rd Wk June	COB	1,870,400.00	1,870,400.00	1,870,400.00	1870400
	One (1) unit Brand New Electric Forklift High Reach Stacks	SPMC-PL	No	Competitive Bidding	3rd Wk Apr	1st Wk May	1st Wk May	4th Wk May	COB	2,688,000.00	2,688,000.00	2,688,000.00	2688000
	One (1) set 17 pcs LOCHEM pressure filter leaves of FL107	SPMC-PL	No	Competitive Bidding	3rd Wk Apr	1st Wk May	1st Wk May	4th Wk May	COB	1,159,200.00	1,159,200.00	1,159,200.00	1159200
	Automatic Filling Machine for PET, Gallons and other form	SPMC-PL	No	Competitive Bidding	3rd Wk Apr	1st Wk May	1st Wk May	4th Wk May	COB	6,403,040.00	6,403,040.00	6,403,040.00	6403040
	Purchase of Automatic Filling Machine for Stand Up Pouch	SPMC-PL	No	Competitive Bidding	3rd Wk Apr	1st Wk May	1st Wk May	4th Wk May	COB	8,192,800.00	8,192,800.00	8,192,800.00	8192800
	Fabrication of one (1) unit 25MT capacity SS Tank for fortri	SPMC-PL	No	Competitive Bidding	3rd Wk Apr	1st Wk May	1st Wk May	4th Wk May	COB	2,232,000.00	2,232,000.00	2,232,000.00	2232000
	Rehabilitation of Plant B PLC CPU hardware and software	SPMC-PL	No	Competitive Bidding	3rd Wk May	1st Wk June	2nd Wk June	1st Wk July	COB	4,830,433.44	4,830,433.44	4,830,433.44	4830433.44
OTHER OPERATING EXPENSE													
						
	COURIER	SPMC-SEL	No	NP-53.9 - Small Value Procurement	1st Wk Feb	2nd Wk Feb	3rd Wk Feb	3rd Wk Feb	COB	430,080.00	430,080.00		
OFFICE SUPPLIES													
OE07400396	PRINTER INK BLACK (T9481)	SPMC-PL	No	NP-53.9 - Small Value Procurement	1st Wk Mar/Sep	2nd Wk Mar/Sep	MidWk Mar/Sep	MidWk Mar/Sep	COB	150,000.00	150,000.00		
FUEL AND OIL													
UT06900008	PREMIUM GASOLINE	SPMC-PL	No	NP-53.9 - Small Value Procurement	1st Wk Mar/Sep	2nd Wk Mar/Sep	MidWk Mar/Sep	MidWk Mar/Sep	COB	275,536.80	275,536.80		
UT06900005	DIESOLINE	SPMC-PL	No	NP-53.9 - Small Value Procurement	1st Wk Mar/Sep	2nd Wk Mar/Sep	MidWk Mar/Sep	MidWk Mar/Sep	COB	504,000.00	504,000.00		
REPAIRS & MAINTENANCE SUPPLIES													
	PHOTOCOPIER/PRINTER	SPMC-HO	No	NP-53.9 - Small Value Procurement	1st Wk of the Month Jan to Dec	1st Wk of the Month Jan to Dec	2nd Wk of the Month Jan to Dec	2nd Wk of the Month Jan to Dec	COB	144,000.00	144,000.00		
OFFICE SUPPLIES													
	PRINTER INK BLACK (T9481)	SPMC-PL	No	NP-53.9 - Small Value Procurement	1st Wk Mar/Sep	2nd Wk Mar/Sep	3rd Wk Mar/Sep	3rd Wk Mar/Sep	COB	150,000.00	150,000.00		
REPAIRS & MAINTENANCE SUPPLIES													
REPAIRS & MAINTENANCE SUPPLIES													
ELECTRICAL MATERIALS													
EM02900010	BALLAST 40 WATTS	SPMC-PL	No	NP 52.1 - Shopping	1st Wk Mar/Sep	2nd Wk Mar/Sep	3rd Wk Mar/Sep	3rd Wk Mar/Sep	COB	1,450.00	1,450.00		
EM02900055	FLOURESCENT STARTER 40W	SPMC-PL	No	NP 52.1 - Shopping	1st Wk Mar/Sep	2nd Wk Mar/Sep	3rd Wk Mar/Sep	3rd Wk Mar/Sep	COB	375.00	375.00		
EM02900503	FLOURESCENT BULB	SPMC-PL	No	NP 52.1 - Shopping	1st Wk Mar/Sep	2nd Wk Mar/Sep	3rd Wk Mar/Sep	3rd Wk Mar/Sep	COB	1,300.00	1,300.00		
EM02900963	LED FLOOD LIGHT PRO SERIES WATERPROOF	SPMC-PL	No	NP 52.1 - Shopping	1st Wk Mar/Sep	2nd Wk Mar/Sep	3rd Wk Mar/Sep	3rd Wk Mar/Sep	COB	45,500.00	45,500.00		
EM02900490	NO-FUSE BREAKER	SPMC-PL	No	NP 52.1 - Shopping	1st Wk Mar	1st Wk Mar	2nd Wk Mar	2nd Wk Mar	COB	3,630.00	3,630.00		
EM02900085	GANG PLATE 1	SPMC-PL	No	NP 52.1 - Shopping	1st Wk Mar	1st Wk Mar	2nd Wk Mar	2nd Wk Mar	COB	45.00	45.00		
EM02900117	MALE PLUG HEAVY DUTY	SPMC-PL	No	NP 52.1 - Shopping	1st Wk Mar/Sep	2nd Wk Mar/Sep	3rd Wk Mar/Sep	3rd Wk Mar/Sep	COB	352.00	352.00		
EM02900172	CABLE TIE 4 X 150MM	SPMC-PL	No	NP 52.1 - Shopping	1st Wk Mar/Sep	2nd Wk Mar/Sep	3rd Wk Mar/Sep	3rd Wk Mar/Sep	COB	225.00	225.00		
EM02900179	PLASTIC MOULDING 3/4"Ø WITH COVER	SPMC-PL	No	NP 52.1 - Shopping	1st Wk Mar/Sep	2nd Wk Mar/Sep	3rd Wk Mar/Sep	3rd Wk Mar/Sep	COB	180.00	180.00		
EM02900250	FLEXIBLE PVC HOSE 3/4"	SPMC-PL	No	NP 52.1 - Shopping	1st Wk Mar/Sep	2nd Wk Mar/Sep	3rd Wk Mar/Sep	3rd Wk Mar/Sep	COB	120.00	120.00		
EM02900046	FLEXIBLE PVC HOSE 1/2"	SPMC-PL	No	NP 52.1 - Shopping	1st Wk Mar/Sep	2nd Wk Mar/Sep	3rd Wk Mar/Sep	3rd Wk Mar/Sep	COB	80.00	80.00		
EM02900382	OUTLET, SPRING TYPE	SPMC-PL	No	NP 52.1 - Shopping	1st Wk Mar	1st Wk Mar	2nd Wk Mar	2nd Wk Mar	COB	2,312.38	2,312.38		
EM02900708	UNIVERSAL OUTLET	SPMC-PL	No	NP 52.1 - Shopping	1st Wk Mar/Sep	2nd Wk Mar/Sep	3rd Wk Mar/Sep	3rd Wk Mar/Sep	COB	1,700.00	1,700.00		
EM02900530	FLUSH TYPE SWITCH 3-GANG 10AMP	SPMC-PL	No	NP 52.1 - Shopping	1st Wk Mar	1st Wk Mar	2nd Wk Mar	2nd Wk Mar	COB	480.00	480.00		
GENERAL HARDWARE AND CONSTRUCTION SUPPLIES													
HC03300006	ANGLE BAR 1/4" (6MM) X 1 1/2" X 1 1/2" X 20 BI'	SPMC-PL	No	NP 52.1 - Shopping	1st Wk Mar/Jun/Sep/Dec	1st Wk Mar/Jun/Sep/Dec	2nd Wk Mar/Jun/Sep/Dec	2nd Wk Mar/Jun/Sep/Dec	COB	6,200.00	6,200.00		
HC03300168	FLAT BAR 1/4"(6MM) X 2" X 20' BI	SPMC-PL	No	NP 52.1 - Shopping	1st Wk Mar/Sep	2nd Wk Mar/Sep	3rd Wk Mar/Sep	3rd Wk Mar/Sep	COB	3,250.00	3,250.00		
HC03500185	PVC ELBOW 2" X 90° SCH.40	SPMC-PL	No	NP 52.1 - Shopping	1st Wk Mar	1st Wk Mar	2nd Wk Mar	2nd Wk Mar	COB	35.00	35.00		
HC03500290	PVC PIPE, 3/4"Ø X 10FT	SPMC-PL	No	NP 52.1 - Shopping	1st Wk Mar	1st Wk Mar	2nd Wk Mar	2nd Wk Mar	COB	460.00	460.00		
HC03600146	TEX SCREW 2 1/2	SPMC-PL	No	NP 52.1 - Shopping	1st Wk Mar/Sep	2nd Wk Mar/Sep	3rd Wk Mar/Sep	3rd Wk Mar/Sep	COB	75.00	75.00		
HC04000003	ACRYLIC LACQUER THINNER	SPMC-PL	No	NP 52.1 - Shopping	1st Wk Mar	1st Wk Mar	2nd Wk Mar	2nd Wk Mar	COB	350.00	350.00		
	PAINT	SPMC-PL	No	NP 52.1 - Shopping	1st Wk Mar	1st Wk Mar	2nd Wk Mar	2nd Wk Mar	COB	13,970.00	13,970.00		
HC04000286	MASONRY PUTTY	SPMC-PL	No	NP 52.1 - Shopping	1st Wk Mar	1st Wk Mar	2nd Wk Mar	2nd Wk Mar	COB	825.00	825.00		
HC04000319	FLAT LATEX PAINT	SPMC-PL	No	NP 52.1 - Shopping	1st Wk Mar	1st Wk Mar	2nd Wk Mar	2nd Wk Mar	COB	2,250.00	2,250.00		
HC04100019	BODY FILLER	SPMC-PL	No	NP 52.1 - Shopping	1st Wk Mar	1st Wk Mar	2nd Wk Mar	2nd Wk Mar	COB	710.00	710.00		
HC04100051	COMMON WIRE NAIL 1"	SPMC-PL	No	NP 52.1 - Shopping	1st Wk Mar	1st Wk Mar	2nd Wk Mar	2nd Wk Mar	COB	70.00	70.00		
HC04100058	CONCRETE HOLLOW BLOCK 5"	SPMC-PL	No	NP 52.1 - Shopping	1st Wk Mar/Sep	2nd Wk Mar/Sep	3rd Wk Mar/Sep	3rd Wk Mar/Sep	COB	1,000.00	1,000.00		
HC04100113	FISH LINE #30	SPMC-PL	No	NP 52.1 - Shopping	1st Wk Mar/Sep	2nd Wk Mar/Sep	3rd Wk Mar/Sep	3rd Wk Mar/Sep	COB	1,825.00	1,825.00		
HC04100123	FLOOR MAT 3M	SPMC-PL	No	NP 52.1 - Shopping	1st Wk Mar	1st Wk Mar	2nd Wk Mar	2nd Wk Mar	COB	2,849.75	2,849.75		
HC04100158	HOSE CLIP 2" SS	SPMC-PL	No	NP 52.1 - Shopping	1st Wk Mar	1st Wk Mar	2nd Wk Mar	2nd Wk Mar	COB	116.00	116.00		
HC04100191	MIGHTY BOND	SPMC-PL	No	NP 52.1 - Shopping	1st Wk Mar/Sep	2nd Wk Mar/Sep	3rd Wk Mar/Sep	3rd Wk Mar/Sep	COB	240.00	240.00		
	PAINT BRUSH	SPMC-PL	No	NP 52.1 - Shopping	1st Wk Mar	1st Wk Mar	2nd Wk Mar	2nd Wk Mar	COB	3,877.50	3,877.50		
HC04500038	DRILL BIT 5/32"	SPMC-PL	No	NP 52.1 - Shopping	1st Wk Mar	1st Wk Mar	2nd Wk Mar	2nd Wk Mar	COB	180.00	180.00		
	SAND PAPER	SPMC-PL	No	NP 52.1 - Shopping	1st Wk Mar	1st Wk Mar	2nd Wk Mar	2nd Wk Mar	COB	303.00	303.00		
HC04100324	TEFLON TAPE 3/4"	SPMC-PL	No	NP 52.1 - Shopping	1st Wk Mar/Sep	2nd Wk Mar/Sep	3rd Wk Mar/Sep	3rd Wk Mar/Sep	COB	52.50	52.50		

ME02000523	UNIVERSAL JOINT CROSS BEARING	SPMC-HO	No	NP 52.1 - Shopping	1st Wk Apr / Jul / Oct	1st Wk Apr / Jul / Oct	2nd Wk Apr / Jul / Oct	2nd Wk Apr / Jul / Oct	COB		6,048.00	6,048.00
ME02100026	FAN BELT	SPMC-HO	No	NP 52.1 - Shopping	1st Wk Apr / Jul / Oct	1st Wk Apr / Jul / Oct	2nd Wk Apr / Jul / Oct	2nd Wk Apr / Jul / Oct	COB		3,192.00	3,192.00
ME02500030	PRESSURE PLATE	SPMC-HO	No	NP 52.1 - Shopping	1st Wk Apr / Jul / Oct	1st Wk Apr / Jul / Oct	2nd Wk Apr / Jul / Oct	2nd Wk Apr / Jul / Oct	COB		4,368.00	4,368.00
ME02400069	TIRE 265/65 R17	SPMC-HO	No	NP 52.1 - Shopping	1st Wk Apr / Jul / Oct	1st Wk Apr / Jul / Oct	2nd Wk Apr / Jul / Oct	2nd Wk Apr / Jul / Oct	COB		33,936.00	33,936.00
ME02400046	TUBELESS TIRE 195 R15C 106/104 PR	SPMC-HO	No	NP 52.1 - Shopping	1st Wk Apr / Jul / Oct	1st Wk Apr / Jul / Oct	2nd Wk Apr / Jul / Oct	2nd Wk Apr / Jul / Oct	COB		19,152.00	19,152.00
ME02600023	CAR BATTERY	SPMC-HO	No	NP 52.1 - Shopping	1st Wk Apr / Jul / Oct	1st Wk Apr / Jul / Oct	2nd Wk Apr / Jul / Oct	2nd Wk Apr / Jul / Oct	COB		16,800.00	16,800.00
ME02400072	CAR BATTERY NS60 B24	SPMC-HO	No	NP 52.1 - Shopping	1st Wk Apr / Jul / Oct	1st Wk Apr / Jul / Oct	2nd Wk Apr / Jul / Oct	2nd Wk Apr / Jul / Oct	COB		30,912.00	30,912.00
ME02400081	TIRE SIZE:225/60/17	SPMC-HO	No	NP 52.1 - Shopping	1st Wk Apr / Jul / Oct	1st Wk Apr / Jul / Oct	2nd Wk Apr / Jul / Oct	2nd Wk Apr / Jul / Oct	COB		18,816.00	18,816.00
	TIRE 185/70 R14	SPMC-HO	No	NP 52.1 - Shopping	1st Wk April	1st Wk April	2nd Wk April	2nd Wk April	COB		17,600.00	17,600.00
	TIRE 185 65 R15	SPMC-HO	No	NP 52.1 - Shopping	1st Wk April	1st Wk April	2nd Wk April	2nd Wk April	COB		7,800.00	7,800.00
	CAR BATTERY NS40/B20	SPMC-HO	No	NP 52.1 - Shopping	1st Wk April	1st Wk April	2nd Wk April	2nd Wk April	COB		6,300.00	6,300.00
	CAR BATTERY NS60/B24	SPMC-HO	No	NP 52.1 - Shopping	2nd Wk February	2nd Wk February	3rd Wk February	3rd Wk February	COB		7,500.00	7,500.00
	MOTORCYCLE TIRES	SPMC-HO	No	52.1 Shopping	2nd Wk APRIL	2nd Wk APRIL	3rd Wk APRIL	3rd Wk APRIL	COB		12,300.00	12,300.00
	ROLLER CHAIN FOR MOTORCYCLE	SPMC-HO	No	52.1 Shopping	1st Wk JUNE/DEC	1st Wk JUNE/DEC	2nd Wk JUNE/DEC	2nd Wk JUNE/DEC	COB		3,200.00	3,200.00
	THROTELCABLE	SPMC-HO	No	52.1 Shopping	1st Wk June	1st Wk June	2nd Wk June	2nd Wk June	COB		780.00	780.00
	CLUTCH CABLE	SPMC-HO	No	52.1 Shopping	1st Wk June	1st Wk June	2nd Wk June	2nd Wk June	COB		760.00	760.00
	BRAKEPADS FOR MOTORCYCLE	SPMC-HO	No	52.1 Shopping	1st Wk MAY/OCT	1st Wk MAY/OCT	2nd Wk MAY/OCT	2nd Wk MAY/OCT	COB		4,980.00	4,980.00
	REAR SHOCK FOR MOTORCYCLE	SPMC-HO	No	52.1 Shopping	1st Wk July	1st Wk July	2nd Wk July	2nd Wk July	COB		5,800.00	5,800.00
	MOTORCYCLE BATTERIES	SPMC-HO	No	52.1 Shopping	1st Wk SEPT	1st Wk SEPT	2nd Wk SEPT	2nd Wk SEPT	COB		2,180.00	2,180.00
INFORMATION TECHNOLOGY												
TAXES, LICENSE AND REGISTRATION												
	Microsoft Office 365 License	SPMC-HO	No	NP-53.9 - Small Value Procurement	4th Wk June	4th Wk June	1st Wk July	1st Wk July	COB		302,500.00	302,500.00
	Sonicwall NSA2600 UTM (Head Office) License	SPMC-HO	No	NP-53.9 - Small Value Procurement	1st Wk September	1st Wk September	2nd Wk Sept	2nd Wk Sept	COB		115,000.00	115,000.00
	Sonicwall TZ300 UTM (Bauan) Licenses	SPMC-HO	No	52.1 Shopping	1st Wk May	1st Wk May	2nd Wk May	2nd Wk May	COB		27,000.00	27,000.00
	Zoom Video Communications	SPMC-HO	No	52.1 Shopping	4th Wk May	4th Wk May	1st Wk June	1st Wk June	COB		14,000.00	14,000.00
CONTRACT SERVICES												
	Website Hosting	SPMC-HO	No	NP-53.9 - Small Value Procurement	4th Wk June	4th Wk June	1st Wk July	1st Wk July	COB		65,000.00	65,000.00
IT Equipment/Devices												
	Laptop Computer	SPMC-HO	No	NP-53.9 - Small Value Procurement	2nd Wk MAR/JUN/SEP	2nd Wk MAR/JUN/SEP	3rd Wk MAR/JUN/SEP	3rd Wk MAR/JUN/SEP	COB		999,000.00	999,000.00
	Dot Matrix Printer (24 pins/ 136 col.)	SPMC-HO	No	NP-53.9 - Small Value Procurement	1st Wk APR/SEP	1st Wk APR/SEP	2nd Wk APR/SEP	2nd Wk APR/SEP	COB		72,000.00	72,000.00
	Network Switch (24 ports)	SPMC-HO	No	NP-53.9 - Small Value Procurement	1st Wk APR/SEP	1st Wk APR/SEP	2nd Wk APR/SEP	2nd Wk APR/SEP	COB		50,000.00	50,000.00
	Network Switch (48 ports)	SPMC-HO	No	NP-53.9 - Small Value Procurement	1st Wk MAY/NOV	1st Wk MAY/NOV	2nd Wk MAY/NOV	2nd Wk MAY/NOV	COB		80,000.00	80,000.00
	WiFi Access Point - HO	SPMC-HO	No	NP-53.9 - Small Value Procurement	1st Wk Mar/Jul	2nd Wk Mar/Jul	3rd Wk Mar/Jul	3rd Wk Mar/Jul	COB		80,000.00	80,000.00
	Enterprise Harddisk (8TB Capacity)	SPMC-HO	No	NP-53.9 - Small Value Procurement	1st Wk Jun	2nd Wk Jun	3rd Wk Jun	3rd Wk Jun	COB		140,000.00	140,000.00
	Speakerphone	SPMC-HO	No	NP-53.9 - Small Value Procurement	1st Wk MAY	2nd Wk MAY	3rd Wk MAY	3rd Wk MAY	COB		60,000.00	60,000.00
	Offsite Backup Hardware	SPMC-HO	No	NP-53.9 - Small Value Procurement	1st Wk Jun	2nd Wk Jun	3rd Wk Jun	3rd Wk Jun	COB		250,000.00	250,000.00
	Server Computer	SPMC-HO	No	NP-53.9 - Small Value Procurement	1st Wk MAY	2nd Wk MAY	3rd Wk MAY	3rd Wk MAY	COB		350,000.00	350,000.00
	Storage Server	SPMC-HO	No	NP-53.9 - Small Value Procurement	1st Wk APR/Aug	1st Wk APR/Aug	2nd Wk APR/AUG	2nd Wk APR/AUG	COB		350,000.00	350,000.00
	CCTV - Bauan	SPMC-HO	No	NP-53.9 - Small Value Procurement	1st Wk APR	1st Wk APR	2nd Wk APR	2nd Wk APR	COB		130,000.00	130,000.00
	500VA UPS	SPMC-HO	No	NP-53.9 - Small Value Procurement	1st Wk APR	1st Wk APR	2nd Wk APR	2nd Wk APR	COB		90,000.00	90,000.00
	Network Security Device (Firewall) - Bauan	SPMC-HO	No	NP-53.9 - Small Value Procurement	1st Wk AUG	1st Wk AUG	2nd Wk AUG	2nd Wk AUG	COB		150,000.00	150,000.00
	Network Security Device (Firewall) - HO	SPMC-HO	No	NP-53.9 - Small Value Procurement	1st Wk NOV	1st Wk NOV	2nd Wk NOV	2nd Wk NOV	COB		230,000.00	230,000.00
	SSD Storage 250GB	SPMC-HO	No	NP-53.9 - Small Value Procurement	2nd Wk MAR/JUN/SEP/DEC	2nd Wk MAR/JUN/SEP/DEC	3rd Wk MAR/JUN/SEP/DEC	3rd Wk MAR/JUN/SEP/DEC	COB		50,000.00	50,000.00
	Others (any IT related items)	SPMC-HO	No	NP-53.9 - Small Value Procurement	1st Wk JUN/OCT	2nd Wk JUN/OCT	3rd Wk JUN/OCT	3rd Wk JUN/OCT	COB		150,000.00	150,000.00
	Binding Services	SPMC-HO	No	52.1 Shopping	2nd Wk Mar/Sep	2nd Wk Mar/Sep	3rd Wk Mar/Sep	3rd Wk Mar/Sep	COB		80,640.00	80,640.00
	All in one Printer (Network)	SPMC-HO	No	52.1 Shopping	1st Wk May/Sep	1st Wk May/Sep	2nd Wk May/Sep	2nd Wk May/Sep	COB		29,000.00	29,000.00
	All in one Printer (Standalone)	SPMC-HO	No	52.1 Shopping	1st Wk Mar/Jun/Aug/Oct	1st Wk Mar/Jun/Aug/Oct	2nd Wk Mar/Jun/Aug/Oct	2nd Wk Mar/Jun/Aug/Oct	COB		32,000.00	32,000.00
	Keyboard	SPMC-HO	No	52.1 Shopping	2nd Wk April	2nd Wk April	3rd Wk April	3rd Wk April	COB		1,750.00	1,750.00
	Mouse	SPMC-HO	No	52.1 Shopping	2nd Wk April	2nd Wk April	3rd Wk April	3rd Wk April	COB		1,125.00	1,125.00
	Time Keeping Biometrics Device	SPMC-HO	No	52.1 Shopping	2nd Wk Mar/Jul	2nd Wk Mar/Jul	3rd Wk Mar/Jul	3rd Wk Mar/Jul	COB		24,000.00	24,000.00
	Webcam	SPMC-HO	No	52.1 Shopping	2nd Wk Mar/Jul	2nd Wk Mar/Jul	3rd Wk Mar/Jul	3rd Wk Mar/Jul	COB		6,000.00	6,000.00
	CCTV - HO	SPMC-HO	No	52.1 Shopping	1st Wk Jul	1st Wk Jul	2nd Wk Jul	2nd Wk Jul	COB		12,000.00	12,000.00
	WiFi Access Point/Router (Bauan)	SPMC-HO	No	52.1 Shopping	1st Wk Jun	1st Wk Jun	2nd Wk Jun	2nd Wk Jun	COB		30,000.00	30,000.00
	Desktop Monitor	SPMC-HO	No	52.1 Shopping	1st Wk Aug	1st Wk Aug	2nd Wk Aug	2nd Wk Aug	COB		10,000.00	10,000.00
	Power Supply - Desktop	SPMC-HO	No	52.1 Shopping	1st Wk Aug	1st Wk Aug	2nd Wk Aug	2nd Wk Aug	COB		17,500.00	17,500.00
	Enterprise Harddisk (4TB Capacity)	SPMC-HO	No	52.1 Shopping	2nd Wk May	2nd Wk May	3rd Wk May	3rd Wk May	COB		28,000.00	28,000.00
	Enterprise Harddisk (8TB Capacity)	SPMC-HO	No	52.1 Shopping	1st Wk Aug	1st Wk Aug	2nd Wk Aug	2nd Wk Aug	COB		30,000.00	30,000.00
	Power Supply - Laptop	SPMC-HO	No	52.1 Shopping	1st Wk Mar/Jun/Sep	1st Wk Mar/Jun/Sep	2nd Wk Mar/Jun/Sep	2nd Wk Mar/Jun/Sep	COB		2,500.00	2,500.00
TRAVEL EXPENSES												
	Hotel Accommodation	SPMC-HO	No	52.1 Shopping	1st Wk Mar/Jun/Sep/Dec	1st Wk Mar/Jun/Sep/Dec	2nd Wk Mar/Jun/Sep/Dec	2nd Wk Mar/Jun/Sep/Dec	COB		9,000.00	9,000.00
TRAVEL EXPENSES												
	Airfare/Fare	SPMC-HO	No	NP-53.9 - Small Value Procurement	1st Wk MARCH-DEC	2nd Wk MARCH-DEC	3rd Wk MARCH-DEC	3rd Wk MARCH-DEC	COB		238,500.00	238,500.00
	Hotel Accommodation	SPMC-HO	No	NP-53.9 - Small Value Procurement	1st Wk MARCH-DEC	2nd Wk MARCH-DEC	3rd Wk MARCH-DEC	3rd Wk MARCH-DEC	COB		145,200.00	145,200.00
INSURANCE												
	Service Vehicle Insurance	SPMC-HO		Agency-to-Agency			2nd Wk Mar	2nd Wk Mar	COB		88,058.88	88,058.88
REPAIRS AND MAINTENANCE SERVICES (OMU)												
	PERIODIC MAINTENANCE SERVICE	SPMC-HO	No	52.1 Shopping	1st Wk Jan/May/Sep	1st Wk Jan/May/Sep	2nd Wk Jan/May/Sep	2nd Wk Jan/May/Sep	COB		27,840.00	27,840.00
	TUNE-UP	SPMC-HO	No	52.1 Shopping	1st Wk Jan/May/Sep	1st Wk Jan/May/Sep	2nd Wk Jan/May/Sep	2nd Wk Jan/May/Sep	COB		34,560.00	34,560.00
	PREVENTIVE MAINTENANCE OF ADMIN VEHICLES	SPMC-HO	No	NP 52.1 - Shopping	2nd Wk Apr / Jul / Oct	2nd Wk Apr / Jul / Oct	3rd Wk Apr / Jul / Oct	3rd Wk Apr / Jul / Oct	COB		72,000.00	72,000.00
	LABOR FOR THE REPLACEMENT OF PARTS OF SERVICE VEHICLES	SPMC-HO	No	NP 52.1 - Shopping	2nd Wk Apr / Jul / Oct	2nd Wk Apr / Jul / Oct	3rd Wk Apr / Jul / Oct	3rd Wk Apr / Jul / Oct	COB		63,750.00	63,750.00

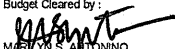
REPAIRS AND MAINTENANCE	AIRCON CLEANING	SPMC-HO	No	NP 52.1 - Shopping	1st Wk May/December	1st Wk May/December	2nd Wk May/December	2nd Wk May/December	COB	30,000.00	30,000.00		
UNIFORM (NON-OFFICERS)	HEAD OFFICE UNIFORM	SPMC-HO	No	NP 52.1 - Shopping	1st Wk May	1st Wk May	2nd Wk May	2nd Wk May	COB	258,000.00	258,000.00		
	PLANT UNIFORM	SPMC-HO	No	NP 52.1 - Shopping	1st Wk May	1st Wk May	2nd Wk May	2nd Wk May	COB	144,000.00	144,000.00		
RENTAL	PARKING SLOTS	SPMC-HO	No	NP-53.10 - Lease of Real Property & Venue		4th Wk Feb	1st Wk Mar	1st Wk Mar	COB	626,600.00	626,600.00		
SV08901113	RENTAL FOR ALKALINE WATER FILTRATION SYSTEM	SPMC-HO	No	52.1 Shopping	1st Wk of the Month (Feb-Dec)	1st Wk of the Month (Feb-Dec)	2nd Wk of the Month Jan to Dec	2nd Wk of the Month Jan to Dec		34,944.00	34,944.00		
TOTAL										1,513,727,699.64	1,477,516,317.89	36,212,381.75	

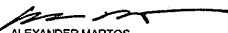
We hereby warrant that the total amount reflected in this Annual Procurement Plan to procure the listed goods and services and consulting services has been included in or is within our approved budget for the year.

Prepared by :

 ANGELITA RAPADA
 BAC Secretarial

Reviewed and Recommended by:

 ATTORNEY MATTHEW P. MAGALI
 BAC Chairperson

Budget Cleared by :

 MARILYN S. ANTONINO
 Budget Officer

Approved by:

 ALEXANDER MARTOS
 President/CEO