

LEGASPI OIL COMPANY, INC. Annual Procurement Plan for FY 2023

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 Bids	Submission of Bids	Notice of Award	Contract Signing	Total		MOOE	CO		
CAPITAL OUTLAY														
	SALES DATA TRANSMISSION SYSTEM	LEG-ND	NO	Competitive Bidding	2nd Wk Feb	1st Wk Mar	2nd Wk Mar	5th Wk Mar	Corporate Budget	2,534,682.59		2,534,682.59		
	Video Surveillance System - Alimby	LEG-ND	NO	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	3rd Wk Mar	3rd Wk Apr	Corporate Budget	2,800,000.00		2,800,000.00		
	AUTOMATION OF FIRE SUPPRESSION SYSTEM	LEG-ND	NO	Competitive Bidding	4th Wk Feb	3rd Wk Mar	4th Wk Mar	4th Wk Apr	Corporate Budget	4,800,000.00		4,800,000.00		
	PURCHASE ONE (1) SET 2 PIECES PER SET BRAND NEW BUHLER DOQA FLAKER ROLL	LEG-PL	NO	Competitive Bidding	4th Wk Mar	3rd Wk Apr	4th Wk Apr	4th Wk May	Corporate Budget	2,284,480.00		2,284,480.00		
	PURCHASE ONE (1) SET 4 PIECES PER SET BRAND NEW BUHLER DOZD FLUTED ROLL	LEG-PL	NO	Competitive Bidding	4th Wk Mar	3rd Wk Apr	4th Wk Apr	4th Wk May	Corporate Budget	733,700.00		733,700.00		
	REWIRING OF OILMILL EXPELLER SECTION	LEG-PL	NO	Competitive Bidding	1st Wk Mar	4th Wk Mar	5th Wk Mar	1st Wk May	Corporate Budget	2,717,000.00		2,717,000.00		
	OCEAN FREIGHT (TRANSPORT OF CRUDE COCONUT OIL FROM LEGOIL ARIBIKAY TO SPAC SAN PASCUAL BATANGAS)	LEG-PL	NO	Competitive Bidding	1st Wk Mar	4th Wk Mar	5th Wk Mar	1st Wk May	Corporate Budget	14,880,000.00		14,880,000.00		
MANPOWER SERVICES														
	Contract Labor	LEG-PL	NO	Competitive Bidding	2nd Wk Apr	1st Wk May	3rd Wk May	3rd Wk Jun	Corporate Budget	7,399,871.61		7,399,871.61		
	Security Services	LEG-PL	NO	Competitive Bidding	3rd Wk Feb	3rd Wk Mar	4th Wk Mar	4th Wk Apr	Corporate Budget	3,358,003.25		3,358,003.25		
	Security Services	LEG-CBS	NO	Competitive Bidding										
UTILITIES														
	Diesel	LEG-PL	NO	Competitive Bidding	4th Wk Feb	3rd Wk Mar	4th Wk Mar	4th Wk Apr	Corporate Budget	1,082,440.80		1,082,440.80		
	SOLID FUEL	LEG-PL	NO	Competitive Bidding	4th Wk Feb	3rd Wk Mar	4th Wk Mar	4th Wk Apr	Corporate Budget	7,776,000.00		7,776,000.00		
	Coastal/Pinkish	LEG-PL	NO	Competitive Bidding	4th Wk Feb	3rd Wk Mar	4th Wk Mar	4th Wk Apr	Corporate Budget	7,776,000.00		7,776,000.00		
EXPELLER PARTS AND SUPPLIES														
	HORIZONTAL HELICAL GEAR 130TEETH	LEG-PL	NO	Competitive Bidding	2nd Wk Mar	1st Wk Apr	2nd Wk Apr	3rd Wk May	Corporate Budget	128,464.29		128,464.29		
	HORIZONTAL KEPPER KNIFE BAR 33 PN 177432	LEG-PL	NO	Competitive Bidding	2nd Wk Mar	1st Wk Apr	2nd Wk Apr	3rd Wk May	Corporate Budget	216,364.77		216,364.77		
	HERRINGBONE GEAR 124TEETH PN 17111	LEG-PL	NO	Competitive Bidding	2nd Wk Mar	1st Wk Apr	2nd Wk Apr	3rd Wk May	Corporate Budget	855,619.72		855,619.72		
	HERRINGBONE PINION GEAR TEETH 18 PN 17112	LEG-PL	NO	Competitive Bidding	2nd Wk Mar	1st Wk Apr	2nd Wk Apr	3rd Wk May	Corporate Budget	113,142.86		113,142.86		
	MOTOR PINION GEAR 21 TEETH PN 27132	LEG-PL	NO	Competitive Bidding	2nd Wk Mar	1st Wk Apr	2nd Wk Apr	3rd Wk May	Corporate Budget	55,157.14		55,157.14		
	HALL RING PN 27367	LEG-PL	NO	Competitive Bidding	2nd Wk Mar	1st Wk Apr	2nd Wk Apr	3rd Wk May	Corporate Budget	121,968.00		121,968.00		
	HARDENED PRESSURE BAR 1" PN74427	LEG-PL	NO	Competitive Bidding	2nd Wk Mar	1st Wk Apr	2nd Wk Apr	3rd Wk May	Corporate Budget	62,896.28		62,896.28		
	HOPPER HALF LINER	LEG-PL	NO	Competitive Bidding	2nd Wk Mar	1st Wk Apr	2nd Wk Apr	3rd Wk May	Corporate Budget	1,271,818.03		1,271,818.03		
	BARREL BAR SPACER 0.35X127X1*	LEG-PL	NO	Competitive Bidding	2nd Wk Mar	1st Wk Apr	2nd Wk Apr	3rd Wk May	Corporate Budget	393,196.32		393,196.32		
	BARREL SPACER 0.015 X 1/2" X 1" PN 648012	LEG-PL	NO	Competitive Bidding	2nd Wk Mar	1st Wk Apr	2nd Wk Apr	3rd Wk May	Corporate Budget	36,590.40		36,590.40		
	BARREL SPACER 0.025 X 1/2" X 1" PN 648014	LEG-PL	NO	Competitive Bidding	2nd Wk Mar	1st Wk Apr	2nd Wk Apr	3rd Wk May	Corporate Budget	57,564.41		57,564.41		
	BARREL SPACER 0.025 X 1/2" X 1" PN 648015	LEG-PL	NO	Competitive Bidding	2nd Wk Mar	1st Wk Apr	2nd Wk Apr	3rd Wk May	Corporate Budget	57,366.99		57,366.99		
	SLEEVE DRIVING PN-97385	LEG-PL	NO	Competitive Bidding	2nd Wk Mar	1st Wk Apr	2nd Wk Apr	3rd Wk May	Corporate Budget	40,745.55		40,745.55		
	SOCKET HEAD SCREW - 5/8" X 1-1/4" (NF/HT) PART NO 7484	LEG-PL	NO	Competitive Bidding	2nd Wk Mar	1st Wk Apr	2nd Wk Apr	3rd Wk May	Corporate Budget	10,032.00		10,032.00		
	PAWL COMPLETE P N 3870	LEG-PL	NO	Competitive Bidding	2nd Wk Mar	1st Wk Apr	2nd Wk Apr	3rd Wk May	Corporate Budget	3,648.86		3,648.86		
	RACNET SPRING LONG PN 8233	LEG-PL	NO	Competitive Bidding	2nd Wk Mar	1st Wk Apr	2nd Wk Apr	3rd Wk May	Corporate Budget	28,136.00		28,136.00		
	RACNET SPRING SHORT PN 8242	LEG-PL	NO	Competitive Bidding	2nd Wk Mar	1st Wk Apr	2nd Wk Apr	3rd Wk May	Corporate Budget	1,905.02		1,905.02		
	RATCHET HANDLE 20" 3/4" DRIVE	LEG-PL	NO	Competitive Bidding	2nd Wk Mar	1st Wk Apr	2nd Wk Apr	3rd Wk May	Corporate Budget	237.60		237.60		
	TFR COMPLETE P.N. 8240	LEG-PL	NO	Competitive Bidding	2nd Wk Mar	1st Wk Apr	2nd Wk Apr	3rd Wk May	Corporate Budget	1,056.00		1,056.00		
	WELDING ELECTRODES AND ACCESSORIES	LEG-PL	NO	Competitive Bidding	2nd Wk Mar	1st Wk Apr	2nd Wk Apr	3rd Wk May	Corporate Budget	14,256.00		14,256.00		
	HARD FACING ELECTRODES 5/32" MACHINEABLE HARDNESS 54-58 H R C	LEG-PL	NO	Competitive Bidding	3rd Wk Feb/Jun	2nd Wk Mar/Jul	3rd Wk Mar/Jul	4th Wk Apr/Aug	Corporate Budget	399,553.41		399,553.41		
	CHAMFER ELECTRODE 5/32"	LEG-PL	NO	Competitive Bidding	3rd Wk Feb/Jun	2nd Wk Mar/Jul	3rd Wk Mar/Jul	4th Wk Apr/Aug	Corporate Budget	15,910.75		15,910.75		
	SS WELDING ELECTRODE 1/8" 308	LEG-PL	NO	Competitive Bidding	3rd Wk Feb/Jun	2nd Wk Mar/Jul	3rd Wk Mar/Jul	4th Wk Apr/Aug	Corporate Budget	19,339.54		19,339.54		
	WELDING CABLE 50MM (20')	LEG-PL	NO	Competitive Bidding	3rd Wk Feb/Jun	2nd Wk Mar/Jul	3rd Wk Mar/Jul	4th Wk Apr/Aug	Corporate Budget	13,553.56		13,553.56		
	WELDING ELECTRODE 3/32" SS 308	LEG-PL	NO	Competitive Bidding	3rd Wk Feb/Jun	2nd Wk Mar/Jul	3rd Wk Mar/Jul	4th Wk Apr/Aug	Corporate Budget	26,509.64		26,509.64		
	WELDING ELECTRODE 3/32" SS 308	LEG-PL	NO	Competitive Bidding	3rd Wk Feb/Jun	2nd Wk Mar/Jul	3rd Wk Mar/Jul	4th Wk Apr/Aug	Corporate Budget	26,509.64		26,509.64		
	WELDING ELECTRODE NS5 308 5/32"	LEG-PL	NO	Competitive Bidding	3rd Wk Feb/Jun	2nd Wk Mar/Jul	3rd Wk Mar/Jul	4th Wk Apr/Aug	Corporate Budget	999,746.51		999,746.51		
	WELDING ELECTRODE NX-100 SIZE 5/32" NOVA	LEG-PL	NO	Competitive Bidding	3rd Wk Feb/Jun	2nd Wk Mar/Jul	3rd Wk Mar/Jul	4th Wk Apr/Aug	Corporate Budget	265,468.90		265,468.90		
	WELDING ELECTRODE NX-90 5/32" NOVA	LEG-PL	NO	Competitive Bidding	3rd Wk Feb/Jun	2nd Wk Mar/Jul	3rd Wk Mar/Jul	4th Wk Apr/Aug	Corporate Budget	532,137.88		532,137.88		
	WELDING ELECTRODE PN 6011 1/8"	LEG-PL	NO	Competitive Bidding	3rd Wk Feb/Jun	2nd Wk Mar/Jul	3rd Wk Mar/Jul	4th Wk Apr/Aug	Corporate Budget	10,715.95		10,715.95		
	WELDING ELECTRODE PN 6011 5/32"	LEG-PL	NO	Competitive Bidding	3rd Wk Feb/Jun	2nd Wk Mar/Jul	3rd Wk Mar/Jul	4th Wk Apr/Aug	Corporate Budget	9,355.20		9,355.20		
	WELDING ELECTRODE PN 6013 1/8" ORDINARY	LEG-PL	NO	Competitive Bidding	3rd Wk Feb/Jun	2nd Wk Mar/Jul	3rd Wk Mar/Jul	4th Wk Apr/Aug	Corporate Budget	11,756.00		11,756.00		
	WELDING ELECTRODE PN 7018 9/32" SUPERDUTO	LEG-PL	NO	Competitive Bidding	3rd Wk Feb/Jun	2nd Wk Mar/Jul	3rd Wk Mar/Jul	4th Wk Apr/Aug	Corporate Budget	36,399.73		36,399.73		
	WELDING ELECTRODE PN 7018 1/8" SUPERCITO	LEG-PL	NO	Competitive Bidding	3rd Wk Feb/Jun	2nd Wk Mar/Jul	3rd Wk Mar/Jul	4th Wk Apr/Aug	Corporate Budget	25,421.60		25,421.60		
	WELDING ROD 6013 5/32"	LEG-PL	NO	Competitive Bidding	3rd Wk Feb/Jun	2nd Wk Mar/Jul	3rd Wk Mar/Jul	4th Wk Apr/Aug	Corporate Budget	11,314.40		11,314.40		
	WELDING ROD 308 5/32" SS	LEG-PL	NO	Competitive Bidding	3rd Wk Feb/Jun	2nd Wk Mar/Jul	3rd Wk Mar/Jul	4th Wk Apr/Aug	Corporate Budget	749,809.88		749,809.88		
ELECTRICAL MATERIALS														
	EM FIT-OUTLESS LEVEL SWITCH 61F-GAP	LEG-PL	NO	Competitive Bidding	4th Wk Feb	3rd Wk Mar	4th Wk Mar	4th Wk Apr	Corporate Budget	1,224.54		1,224.54		
	EM ALUMN BELL WEATHERPROOF 6" BELL 85D 230VAC	LEG-PL	NO	Competitive Bidding	4th Wk Feb	3rd Wk Mar	4th Wk Mar	4th Wk Apr	Corporate Budget	459.64		459.64		
	EM XALDZIS SCHNEIDER CONTROL STATION	LEG-PL	NO	Competitive Bidding	4th Wk Feb	3rd Wk Mar	4th Wk Mar	4th Wk Apr	Corporate Budget	13,200.00		13,200.00		
	AMMETER 0.300A	LEG-PL	NO	Competitive Bidding	4th Wk Feb	3rd Wk Mar	4th Wk Mar	4th Wk Apr	Corporate Budget	13,305.60		13,305.60		
	BREAKER SCREW PN 88737	LEG-PL	NO	Competitive Bidding	4th Wk Feb	3rd Wk Mar	4th Wk Mar	4th Wk Apr	Corporate Budget	46,877.58		46,877.58		
	BULB SW 230V	LEG-PL	NO	Competitive Bidding	4th Wk Feb	3rd Wk Mar	4th Wk Mar	4th Wk Apr	Corporate Budget	320.05		320.05		

BULB HOUSING	LEG-PL	NO	Competitive Bidding	4th WK Feb	3rd WK Mar	4th WK Mar	4th WK Apr	Corporate Budget	353.57	353.57
BULB (SINGLE CONTACT 12 V)	LEG-PL	NO	Competitive Bidding	4th WK Feb	3rd WK Mar	4th WK Mar	4th WK Apr	Corporate Budget	638.01	638.01
BULB (DOUBLE CONTACT 12 V)	LEG-PL	NO	Competitive Bidding	4th WK Feb	3rd WK Mar	4th WK Mar	4th WK Apr	Corporate Budget	638.01	638.01
CABLE CLAMP 5/8" GI	LEG-PL	NO	Competitive Bidding	4th WK Feb	3rd WK Mar	4th WK Mar	4th WK Apr	Corporate Budget	773.12	773.12
CABLE TIE 3MM X 100MM	LEG-PL	NO	Competitive Bidding	4th WK Feb	3rd WK Mar	4th WK Mar	4th WK Apr	Corporate Budget	193.29	193.29
CABLE TIE 4 X 150MM	LEG-PL	NO	Competitive Bidding	4th WK Feb	3rd WK Mar	4th WK Mar	4th WK Apr	Corporate Budget	74.75	74.75
CABLE TIE 6 X 200	LEG-PL	NO	Competitive Bidding	4th WK Feb	3rd WK Mar	4th WK Mar	4th WK Apr	Corporate Budget	3,229.34	3,229.34
CAPACITOR 25/4 UF .440V 3PH (1.5 HP AC)	LEG-PL	NO	Competitive Bidding	4th WK Feb	3rd WK Mar	4th WK Mar	4th WK Apr	Corporate Budget	2,112.00	2,112.00
CAPACITOR 30/7.5 UF .440V 3PH (1.5 HP AC)	LEG-PL	NO	Competitive Bidding	4th WK Feb	3rd WK Mar	4th WK Mar	4th WK Apr	Corporate Budget	2,357.15	2,357.15
CAPACITOR 30/30U 450V	LEG-PL	NO	Competitive Bidding	4th WK Feb	3rd WK Mar	4th WK Mar	4th WK Apr	Corporate Budget	2,734.29	2,734.29
CAPACITOR 35/7 UF .440V 3PH (2 HP AC)	LEG-PL	NO	Competitive Bidding	4th WK Feb	3rd WK Mar	4th WK Mar	4th WK Apr	Corporate Budget	2,11.20	2,11.20
CAPACITOR 35UF	LEG-PL	NO	Competitive Bidding	4th WK Feb	3rd WK Mar	4th WK Mar	4th WK Apr	Corporate Budget	2,112.00	2,112.00
CAPACITOR 35UF	LEG-PL	NO	Competitive Bidding	4th WK Feb	3rd WK Mar	4th WK Mar	4th WK Apr	Corporate Budget	2,119.08	2,119.08
CAPACITOR 50UF	LEG-PL	NO	Competitive Bidding	4th WK Feb	3rd WK Mar	4th WK Mar	4th WK Apr	Corporate Budget	2,534.40	2,534.40
CAPACITOR 50UF 5 MICRORAD/440V 3PH	LEG-PL	NO	Competitive Bidding	4th WK Feb	3rd WK Mar	4th WK Mar	4th WK Apr	Corporate Budget	2,592.86	2,592.86
CAPACITOR 50KVAR 3PHASE 480V 60HZ DRY TYPE CLMD-63	LEG-PL	NO	Competitive Bidding	4th WK Feb	3rd WK Mar	4th WK Mar	4th WK Apr	Corporate Budget	2,121.43	2,121.43
CAPACITOR 5UF	LEG-PL	NO	Competitive Bidding	4th WK Feb	3rd WK Mar	4th WK Mar	4th WK Apr	Corporate Budget	1,584.00	1,584.00
CIRCUIT BREAKER 100AMPS 3-PHASE	LEG-PL	NO	Competitive Bidding	4th WK Feb	3rd WK Mar	4th WK Mar	4th WK Apr	Corporate Budget	11,880.00	11,880.00
CIRCUIT BREAKER 125AMPS 3-PHASE	LEG-PL	NO	Competitive Bidding	4th WK Feb	3rd WK Mar	4th WK Mar	4th WK Apr	Corporate Budget	16,679.93	16,679.93
CIRCUIT BREAKER 20AMPS 3-PHASE	LEG-PL	NO	Competitive Bidding	4th WK Feb	3rd WK Mar	4th WK Mar	4th WK Apr	Corporate Budget	13,095.11	13,095.11
CIRCUIT BREAKER 25A 220V	LEG-PL	NO	Competitive Bidding	4th WK Feb	3rd WK Mar	4th WK Mar	4th WK Apr	Corporate Budget	6,222.86	6,222.86
CIRCUIT BREAKER 70AMPS 3-POLE	LEG-PL	NO	Competitive Bidding	4th WK Feb	3rd WK Mar	4th WK Mar	4th WK Apr	Corporate Budget	17,406.32	17,406.32
CIRCUIT BREAKER AIR 15A 440V 3PH	LEG-PL	NO	Competitive Bidding	4th WK Feb	3rd WK Mar	4th WK Mar	4th WK Apr	Corporate Budget	7,307.52	7,307.52
CIRCUIT BREAKER GYZME06 1.1 6A 690V 3-POLE	LEG-PL	NO	Competitive Bidding	4th WK Feb	3rd WK Mar	4th WK Mar	4th WK Apr	Corporate Budget	8,028.43	8,028.43
CIRCUIT BREAKER GYZME07 1 6-2 3A 690V 3-POLE	LEG-PL	NO	Competitive Bidding	4th WK Feb	3rd WK Mar	4th WK Mar	4th WK Apr	Corporate Budget	4,014.21	4,014.21
CIRCUIT BREAKER GYZME08 2.5-4A 690V 3-POLE	LEG-PL	NO	Competitive Bidding	4th WK Feb	3rd WK Mar	4th WK Mar	4th WK Apr	Corporate Budget	4,014.21	4,014.21
CIRCUIT BREAKER GYZME10 4 6 8 10A 690V 3-POLE	LEG-PL	NO	Competitive Bidding	4th WK Feb	3rd WK Mar	4th WK Mar	4th WK Apr	Corporate Budget	4,014.22	4,014.22
CIRCUIT BREAKER GYZME14 6 10A 690V 3-POLE	LEG-PL	NO	Competitive Bidding	4th WK Feb	3rd WK Mar	4th WK Mar	4th WK Apr	Corporate Budget	4,556.36	4,556.36
CIRCUIT BREAKER GYZME16 9 14A 690V 3-POLE	LEG-PL	NO	Competitive Bidding	4th WK Feb	3rd WK Mar	4th WK Mar	4th WK Apr	Corporate Budget	4,556.36	4,556.36
COPPER TUBING 5/16"	LEG-PL	NO	Competitive Bidding	4th WK Feb	3rd WK Mar	4th WK Mar	4th WK Apr	Corporate Budget	30,171.43	30,171.43
ELECTRICAL WIRE 5 5MM2 STRANDED THHN	LEG-PL	NO	Competitive Bidding	4th WK Feb	3rd WK Mar	4th WK Mar	4th WK Apr	Corporate Budget	11,684.98	11,684.98
ELECTRICAL WIRE 2 0MM2 STRANDED THHN	LEG-PL	NO	Competitive Bidding	4th WK Feb	3rd WK Mar	4th WK Mar	4th WK Apr	Corporate Budget	3,409.64	3,409.64
ELECTRICAL WIRE 3 3MM2 STRANDED THHN	LEG-PL	NO	Competitive Bidding	4th WK Feb	3rd WK Mar	4th WK Mar	4th WK Apr	Corporate Budget	10,006.07	10,006.07
FUSE (LINDNER) 10 X 38 : 500V - 100KA GG BA	LEG-PL	NO	Competitive Bidding	4th WK Feb	3rd WK Mar	4th WK Mar	4th WK Apr	Corporate Budget	198,000.00	198,000.00
FUSE (LINDNER) 10 X 38 : 500V - 100KA GL 1A	LEG-PL	NO	Competitive Bidding	4th WK Feb	3rd WK Mar	4th WK Mar	4th WK Apr	Corporate Budget	198,000.00	198,000.00
FUSE UNIT 200AMP	LEG-PL	NO	Competitive Bidding	4th WK Feb	3rd WK Mar	4th WK Mar	4th WK Apr	Corporate Budget	21,214.29	21,214.29
LED BULB 9WATTS	LEG-PL	NO	Competitive Bidding	4th WK Feb	3rd WK Mar	4th WK Mar	4th WK Apr	Corporate Budget	16,264.35	16,264.35
LED FIRE EXIT LIGHT GLASS DOUBLE 4WATTS (AC 220V - 250V 50/60 HZ)	LEG-PL	NO	Competitive Bidding	4th WK Feb	3rd WK Mar	4th WK Mar	4th WK Apr	Corporate Budget	9,240.00	9,240.00
LED FLOOD LIGHT 20W	LEG-PL	NO	Competitive Bidding	4th WK Feb	3rd WK Mar	4th WK Mar	4th WK Apr	Corporate Budget	24,644.49	24,644.49
LED FLOODLIGHT 50W 230V	LEG-PL	NO	Competitive Bidding	4th WK Feb	3rd WK Mar	4th WK Mar	4th WK Apr	Corporate Budget	32,617.02	32,617.02
LED TUBE LIGHT 18W	LEG-PL	NO	Competitive Bidding	4th WK Feb	3rd WK Mar	4th WK Mar	4th WK Apr	Corporate Budget	10,494.85	10,494.85
OVERLOAD RELAY 16-24A	LEG-PL	NO	Competitive Bidding	4th WK Feb	3rd WK Mar	4th WK Mar	4th WK Apr	Corporate Budget	3,745.26	3,745.26
OVERLOAD RELAY 200-300A	LEG-PL	NO	Competitive Bidding	4th WK Feb	3rd WK Mar	4th WK Mar	4th WK Apr	Corporate Budget	25,132.80	25,132.80
OVERLOAD RELAY 30-60A	LEG-PL	NO	Competitive Bidding	4th WK Feb	3rd WK Mar	4th WK Mar	4th WK Apr	Corporate Budget	6,801.96	6,801.96
OVERLOAD RELAY 36-90A 440V	LEG-PL	NO	Competitive Bidding	4th WK Feb	3rd WK Mar	4th WK Mar	4th WK Apr	Corporate Budget	6,565.94	6,565.94
OVERLOAD RELAY 4346AMP 440V	LEG-PL	NO	Competitive Bidding	4th WK Feb	3rd WK Mar	4th WK Mar	4th WK Apr	Corporate Budget	11,337.85	11,337.85
OVERLOAD RELAY 5-13A	LEG-PL	NO	Competitive Bidding	4th WK Feb	3rd WK Mar	4th WK Mar	4th WK Apr	Corporate Budget	9,112.22	9,112.22
OVERLOAD RELAY 54-80A	LEG-PL	NO	Competitive Bidding	4th WK Feb	3rd WK Mar	4th WK Mar	4th WK Apr	Corporate Budget	10,206.24	10,206.24
OVERLOAD RELAY 7-15A 440V	LEG-PL	NO	Competitive Bidding	4th WK Feb	3rd WK Mar	4th WK Mar	4th WK Apr	Corporate Budget	870.99	870.99
OVERLOAD RELAY 80-110A	LEG-PL	NO	Competitive Bidding	4th WK Feb	3rd WK Mar	4th WK Mar	4th WK Apr	Corporate Budget	25,132.80	25,132.80
CONTROL TRANSFORMER 2,000VA	LEG-PL	NO	Competitive Bidding	4th WK Feb	3rd WK Mar	4th WK Mar	4th WK Apr	Corporate Budget	2,975.89	2,975.89
CONVENIENCE OUTLET WITH PLATE COVER 2 GANG 220V	LEG-PL	NO	Competitive Bidding	4th WK Feb	3rd WK Mar	4th WK Mar	4th WK Apr	Corporate Budget	1,037.14	1,037.14
EMERGENCY LIGHTS LED	LEG-PL	NO	Competitive Bidding	4th WK Feb	3rd WK Mar	4th WK Mar	4th WK Apr	Corporate Budget	4,395.92	4,395.92
ELECTRODE HOLDER 300AMP	LEG-PL	NO	Competitive Bidding	4th WK Feb	3rd WK Mar	4th WK Mar	4th WK Apr	Corporate Budget	13,479.96	13,479.96
FLOOD LIGHT LED TYPE 50WATTS	LEG-PL	NO	Competitive Bidding	4th WK Feb	3rd WK Mar	4th WK Mar	4th WK Apr	Corporate Budget	16,547.16	16,547.16
FLUSH TYPE SWITCH 2 GANG 10AMP 220V	LEG-PL	NO	Competitive Bidding	4th WK Feb	3rd WK Mar	4th WK Mar	4th WK Apr	Corporate Budget	1,508.55	1,508.55
0-100 AMP AC ANALOG METER W/ CURRENT TRANSFORMER	LEG-PL	NO	Competitive Bidding	4th WK Feb	3rd WK Mar	4th WK Mar	4th WK Apr	Corporate Budget	9,982.50	9,982.50
0-150 AMP AC ANALOG METER W/ CURRENT TRANSFORMER	LEG-PL	NO	Competitive Bidding	4th WK Feb	3rd WK Mar	4th WK Mar	4th WK Apr	Corporate Budget	12,144.00	12,144.00
0-200AMP AC ANALOG METER W/ CURRENT TRANSFORMER	LEG-PL	NO	Competitive Bidding	4th WK Feb	3rd WK Mar	4th WK Mar	4th WK Apr	Corporate Budget	9,982.49	9,982.49
4 WIRE STRANDED ROYAL CORD (3/0) AWG COPPER 440-480V	LEG-PL	NO	Competitive Bidding	4th WK Feb	3rd WK Mar	4th WK Mar	4th WK Apr	Corporate Budget	63,203.61	63,203.61
100W LED FLOOD LIGHT	LEG-PL	NO	Competitive Bidding	4th WK Feb	3rd WK Mar	4th WK Mar	4th WK Apr	Corporate Budget	21,002.16	21,002.16
AIR CIRCUIT BREAKER 100A 3PH 3P	LEG-PL	NO	Competitive Bidding	4th WK Feb	3rd WK Mar	4th WK Mar	4th WK Apr	Corporate Budget	3,960.00	3,960.00
AIR CIRCUIT BREAKER 250A 3PH 3P	LEG-PL	NO	Competitive Bidding	4th WK Feb	3rd WK Mar	4th WK Mar	4th WK Apr	Corporate Budget	18,739.29	18,739.29
AIR CIRCUIT BREAKER 70A 3PH 3P	LEG-PL	NO	Competitive Bidding	4th WK Feb	3rd WK Mar	4th WK Mar	4th WK Apr	Corporate Budget	5,802.11	5,802.11
VOLTAG REGULATOR 12V ONE WAY	LEG-PL	NO	Competitive Bidding	4th WK Feb	3rd WK Mar	4th WK Mar	4th WK Apr	Corporate Budget	24,985.49	24,985.49
VARIABLE FREQUENCY DRIVE 10HP	LEG-PL	NO	Competitive Bidding	4th WK Feb	3rd WK Mar	4th WK Mar	4th WK Apr	Corporate Budget	72,627.72	72,627.72
VARIABLE FREQUENCY DRIVE 7.5HP	LEG-PL	NO	Competitive Bidding	4th WK Feb	3rd WK Mar	4th WK Mar	4th WK Apr	Corporate Budget	126,944.40	126,944.40
TIME ON DELAY RELAY 1D-08S 0 03-10 MINS. 110/240V	LEG-PL	NO	Competitive Bidding	4th WK Feb	3rd WK Mar	4th WK Mar	4th WK Apr	Corporate Budget	3,535.73	3,535.73
TIME ON DELAY 0-60SECONDS 220V	LEG-PL	NO	Competitive Bidding	4th WK Feb	3rd WK Mar	4th WK Mar	4th WK Apr	Corporate Budget	13,235.35	13,235.35
TIME RELAY 0-60S 220V	LEG-PL	NO	Competitive Bidding	4th WK Feb	3rd WK Mar	4th WK Mar	4th WK Apr	Corporate Budget	4,690.71	4,690.71
TIME RELAY 1.5-30S 110-220V 8-10A	LEG-PL	NO	Competitive Bidding	4th WK Feb	3rd WK Mar	4th WK Mar	4th WK Apr	Corporate Budget	16,806.24	16,806.24
TIME RELAY 1.5-30S 440V 8-10A	LEG-PL	NO	Competitive Bidding	4th WK Feb	3rd WK Mar	4th WK Mar	4th WK Apr	Corporate Budget	16,896.00	16,896.00
THHN COPPER WIRE 1/0	LEG-PL	NO	Competitive Bidding	4th WK Feb	3rd WK Mar	4th WK Mar	4th WK Apr	Corporate Budget	15,158.88	15,158.88

THHN STRANDED WIRE 4MM PHELPS DODGE (40 THHN 150M/ROLL)	LEG-PL	NO	Competitive Bidding	4th WK Feb	3rd WK Mar	4th WK Mar	4th WK Apr	Corporate Budget	92,045.96	92,045.96
THERMAL OVERLOAD RELAY 11-15AMPS, 440V	LEG-PL	NO	Competitive Bidding	4th WK Feb	3rd WK Mar	4th WK Mar	4th WK Apr	Corporate Budget	3,644.14	3,644.14
THERMAL OVERLOAD RELAY 40-60AMPS, 440V	LEG-PL	NO	Competitive Bidding	4th WK Feb	3rd WK Mar	4th WK Mar	4th WK Apr	Corporate Budget	3,644.14	3,644.14
THERMAL OVERLOAD RELAY 70-100AMPS, 440V	LEG-PL	NO	Competitive Bidding	4th WK Feb	3rd WK Mar	4th WK Mar	4th WK Apr	Corporate Budget	10,384.52	10,384.52
THERMAL OVERLOAD RELAY 125-150AMPS, 440V	LEG-PL	NO	Competitive Bidding	4th WK Feb	3rd WK Mar	4th WK Mar	4th WK Apr	Corporate Budget	13,603.92	13,603.92
STRANDED WIRE GAUGE # 8 AWG, 8 BUNDLES THHN/THWN	LEG-PL	NO	Competitive Bidding	4th WK Feb	3rd WK Mar	4th WK Mar	4th WK Apr	Corporate Budget	12,273.76	12,273.76
ROYAL CORD 2.0MM 3-CONDUCTORS STRANDED	LEG-PL	NO	Competitive Bidding	4th WK Feb	3rd WK Mar	4th WK Mar	4th WK Apr	Corporate Budget	1,727.94	1,727.94
RECEPTACLE 4" X 4"	LEG-PL	NO	Competitive Bidding	4th WK Feb	3rd WK Mar	4th WK Mar	4th WK Apr	Corporate Budget	566.72	566.72
CARTIDGE FUSE HOLDER GEA RT198.32 2P 10 X 38 550V	LEG-PL	NO	Competitive Bidding	4th WK Feb	3rd WK Mar	4th WK Mar	4th WK Apr	Corporate Budget	5.89	5.89
RECHARGEABLE LED HEAD MOUNTED FLASHLIGHT	LEG-PL	NO	Competitive Bidding	4th WK Feb	3rd WK Mar	4th WK Mar	4th WK Apr	Corporate Budget	3,493.95	3,493.95
MAGNETIC CONTACTOR 10HP, SC-5-1/6 440V, 3PH	LEG-PL	NO	Competitive Bidding	4th WK Feb	3rd WK Mar	4th WK Mar	4th WK Apr	Corporate Budget	3,469.68	3,469.68
MAGNETIC CONTACTOR 20A, 220-240V	LEG-PL	NO	Competitive Bidding	4th WK Feb	3rd WK Mar	4th WK Mar	4th WK Apr	Corporate Budget	12,811.07	12,811.07
MAGNETIC CONTACTOR 30HP, SN-5, 440V, 3PH (MITSUBISHI)	LEG-PL	NO	Competitive Bidding	4th WK Feb	3rd WK Mar	4th WK Mar	4th WK Apr	Corporate Budget	5,971.68	5,971.68
MAGNETIC CONTACTOR 40HP, 440V, 3PH (MITSUBISHI)	LEG-PL	NO	Competitive Bidding	4th WK Feb	3rd WK Mar	4th WK Mar	4th WK Apr	Corporate Budget	8,078.40	8,078.40
MAGNETIC CONTACTOR 50HP, 440V, 3PH (MITSUBISHI)	LEG-PL	NO	Competitive Bidding	4th WK Feb	3rd WK Mar	4th WK Mar	4th WK Apr	Corporate Budget	7,707.78	7,707.78
MAGNETIC CONTACTOR 60HP, 440V, 3PH (MITSUBISHI)	LEG-PL	NO	Competitive Bidding	4th WK Feb	3rd WK Mar	4th WK Mar	4th WK Apr	Corporate Budget	7,077.80	7,077.80
MAGNETIC CONTACTOR 75HP, 440V, 3PH (MITSUBISHI)	LEG-PL	NO	Competitive Bidding	4th WK Feb	3rd WK Mar	4th WK Mar	4th WK Apr	Corporate Budget	10,277.14	10,277.14
MAGNETIC CONTACTOR 50HP, S-N80, 440V, 3PH (MITSUBISHI)	LEG-PL	NO	Competitive Bidding	4th WK Feb	3rd WK Mar	4th WK Mar	4th WK Apr	Corporate Budget	10,277.15	10,277.15
MAGNETIC CONTACTOR 50HP, S-N80, 440V, 3PH (MITSUBISHI)	LEG-PL	NO	Competitive Bidding	4th WK Feb	3rd WK Mar	4th WK Mar	4th WK Apr	Corporate Budget	16,786.04	16,786.04
MAGNETIC CONTACTOR 55KW, SC-NS, 440V, 3PH (FUJI)	LEG-PL	NO	Competitive Bidding	4th WK Feb	3rd WK Mar	4th WK Mar	4th WK Apr	Corporate Budget	5,657.15	5,657.15
MAGNETIC CONTACTOR 7.5HP, 440V, 25AMP, 3PH	LEG-PL	NO	Competitive Bidding	4th WK Feb	3rd WK Mar	4th WK Mar	4th WK Apr	Corporate Budget	25,622.14	25,622.14
MAGNETIC CONTACTOR SC-NA, 220V	LEG-PL	NO	Competitive Bidding	4th WK Feb	3rd WK Mar	4th WK Mar	4th WK Apr	Corporate Budget	6,405.54	6,405.54
MAGNETIC CONTACTOR SC-NA, 110V	LEG-PL	NO	Competitive Bidding	4th WK Feb	3rd WK Mar	4th WK Mar	4th WK Apr	Corporate Budget	25,622.14	25,622.14
MAGNETIC CONTACTOR SC-N7, 110V	LEG-PL	NO	Competitive Bidding	4th WK Feb	3rd WK Mar	4th WK Mar	4th WK Apr	Corporate Budget	25,622.14	25,622.14
MAGNETIC CONTACTOR SC-N7, 220V	LEG-PL	NO	Competitive Bidding	4th WK Feb	3rd WK Mar	4th WK Mar	4th WK Apr	Corporate Budget	5,193.19	5,193.19
MAGNETIC CONTACTOR SN20 110-120V	LEG-PL	NO	Competitive Bidding	4th WK Feb	3rd WK Mar	4th WK Mar	4th WK Apr	Corporate Budget	5,992.46	5,992.46
MAGNETIC CONTACTOR SN20 220-240V	LEG-PL	NO	Competitive Bidding	4th WK Feb	3rd WK Mar	4th WK Mar	4th WK Apr	Corporate Budget	5,779.71	5,779.71
MAGNETIC CONTACTOR SN20 420-440V	LEG-PL	NO	Competitive Bidding	4th WK Feb	3rd WK Mar	4th WK Mar	4th WK Apr	Corporate Budget	6,451.21	6,451.21
MAGNETIC CONTACTOR S-N21, 110V(MITSUBISHI)	LEG-PL	NO	Competitive Bidding	4th WK Feb	3rd WK Mar	4th WK Mar	4th WK Apr	Corporate Budget	4,704.00	4,704.00
MAGNETIC CONTACTOR S-N21, 220V(MITSUBISHI)	LEG-PL	NO	Competitive Bidding	4th WK Feb	3rd WK Mar	4th WK Mar	4th WK Apr	Corporate Budget	6,451.21	6,451.21
MAGNETIC CONTACTOR S-N21, 440V, 3PH (MITSUBISHI)	LEG-PL	NO	Competitive Bidding	4th WK Feb	3rd WK Mar	4th WK Mar	4th WK Apr	Corporate Budget	7,920.00	7,920.00
MAGNETIC CONTACTOR SN-25, 440V	LEG-PL	NO	Competitive Bidding	4th WK Feb	3rd WK Mar	4th WK Mar	4th WK Apr	Corporate Budget	8,320.71	8,320.71
MAGNETIC CONTACTOR SN-25, 220V	LEG-PL	NO	Competitive Bidding	4th WK Feb	3rd WK Mar	4th WK Mar	4th WK Apr	Corporate Budget	8,320.71	8,320.71
MAGNETIC CONTACTOR SN-35, 440V	LEG-PL	NO	Competitive Bidding	4th WK Feb	3rd WK Mar	4th WK Mar	4th WK Apr	Corporate Budget	35,481.60	35,481.60
MAGNETIC CONTACTOR SN-40, 440V, 3PH (MITSUBISHI)	LEG-PL	NO	Competitive Bidding	4th WK Feb	3rd WK Mar	4th WK Mar	4th WK Apr	Corporate Budget	424.29	424.29
JUNCTION BOX W/ COVER 4" X 4" PVC	LEG-PL	NO	Competitive Bidding	4th WK Feb	3rd WK Mar	4th WK Mar	4th WK Apr	Corporate Budget	8,712.00	8,712.00
AUXILIARY CONTACTOR TQ4, 110V	LEG-PL	NO	Competitive Bidding	4th WK Feb	3rd WK Mar	4th WK Mar	4th WK Apr	Corporate Budget	6,399.65	6,399.65
AUXILIARY CONTACTOR LCTD09 440V, 9A, 3-POLE	LEG-PL	NO	Competitive Bidding	4th WK Feb	3rd WK Mar	4th WK Mar	4th WK Apr	Corporate Budget	5,091.43	5,091.43
AUXILIARY CONTACTOR LCTD12 440V, 12A, 3-POLE	LEG-PL	NO	Competitive Bidding	4th WK Feb	3rd WK Mar	4th WK Mar	4th WK Apr	Corporate Budget	6,397.86	6,397.86
AUXILIARY CONTACTOR LCTD18 440V, 18A, 3-POLE	LEG-PL	NO	Competitive Bidding	4th WK Feb	3rd WK Mar	4th WK Mar	4th WK Apr	Corporate Budget	330.00	330.00
HALOGEN BULB 24V/70W (BIG & SMALL)	LEG-PL	NO	Competitive Bidding	4th WK Feb	3rd WK Mar	4th WK Mar	4th WK Apr	Corporate Budget	6,364.30	6,364.30
IGNITION SWITCH, 12V	LEG-PL	NO	Competitive Bidding	4th WK Feb	3rd WK Mar	4th WK Mar	4th WK Apr	Corporate Budget	2,734.29	2,734.29
INCANDESCENT LAMP SIGNAL, LIGHT 80W, GREEN	LEG-PL	NO	Competitive Bidding	4th WK Feb	3rd WK Mar	4th WK Mar	4th WK Apr	Corporate Budget	2,734.29	2,734.29
INCANDESCENT LAMP SIGNAL, LIGHT 80W, RED	LEG-PL	NO	Competitive Bidding	4th WK Feb	3rd WK Mar	4th WK Mar	4th WK Apr	Corporate Budget	4,478.57	4,478.57
PUSH BUTTON GREEN 110V	LEG-PL	NO	Competitive Bidding	4th WK Feb	3rd WK Mar	4th WK Mar	4th WK Apr	Corporate Budget	624.62	624.62
PUSH BUTTON RED 110V	LEG-PL	NO	Competitive Bidding	4th WK Feb	3rd WK Mar	4th WK Mar	4th WK Apr	Corporate Budget	10,607.15	10,607.15
MULTI TESTER (DIGITAL)	LEG-PL	NO	Competitive Bidding	4th WK Feb	3rd WK Mar	4th WK Mar	4th WK Apr	Corporate Budget	9,218.66	9,218.66
MULTI TESTER ANALOG MODEL YX360 TRF	LEG-PL	NO	Competitive Bidding	4th WK Feb	3rd WK Mar	4th WK Mar	4th WK Apr	Corporate Budget	5,727.88	5,727.88
NICKOLITE BAR	LEG-PL	NO	Competitive Bidding	4th WK Feb	3rd WK Mar	4th WK Mar	4th WK Apr	Corporate Budget	27,177.86	27,177.86
RELAY UNIT R1F-11	LEG-PL	NO	Competitive Bidding	4th WK Feb	3rd WK Mar	4th WK Mar	4th WK Apr	Corporate Budget	492.73	492.73
RUBBER ELEMENT DODGE PARAFLEX (PK-140)	LEG-PL	NO	Competitive Bidding	4th WK Feb	3rd WK Mar	4th WK Mar	4th WK Apr	Corporate Budget	3,300.00	3,300.00
RUBBER RECEPTACLE	LEG-PL	NO	Competitive Bidding	4th WK Feb	3rd WK Mar	4th WK Mar	4th WK Apr	Corporate Budget	1,294.60	1,294.60
SEALED BEAM 24VOLTS	LEG-PL	NO	Competitive Bidding	4th WK Feb	3rd WK Mar	4th WK Mar	4th WK Apr	Corporate Budget	2,376.00	2,376.00
SELECTOR SWITCH 3 POSITION 220-240V 23MM HOLE	LEG-PL	NO	Competitive Bidding	4th WK Feb	3rd WK Mar	4th WK Mar	4th WK Apr	Corporate Budget	10,607.14	10,607.14
TERMINAL LUG #15	LEG-PL	NO	Competitive Bidding	4th WK Feb	3rd WK Mar	4th WK Mar	4th WK Apr	Corporate Budget	16,198.31	16,198.31
TERMINAL LUG #17.5	LEG-PL	NO	Competitive Bidding	4th WK Feb	3rd WK Mar	4th WK Mar	4th WK Apr	Corporate Budget	23,814.04	23,814.04
AVR FOR KOMATSU GENSET (800 KVA)	LEG-PL	NO	Competitive Bidding	4th WK Feb	3rd WK Mar	4th WK Mar	4th WK Apr	Corporate Budget	20,000.00	20,000.00
AVR FOR MITSUBISHI GENSET (800 KVA)	LEG-PL	NO	Competitive Bidding	4th WK Feb	3rd WK Mar	4th WK Mar	4th WK Apr	Corporate Budget	20,000.00	20,000.00
BEARINGS										
BALL BEARING 43306ZZ	LEG-PL	YES	Competitive Bidding	4th WK Feb/Aug	3rd WK Mar	4th WK Mar	1st WK May/Oct	Corporate Budget	5,082.00	5,082.00
BALL BEARING 43314Z	LEG-PL	YES	Competitive Bidding	4th WK Feb/Aug	3rd WK Mar	4th WK Mar	1st WK May/Oct	Corporate Budget	160,972.10	160,972.10
BALL BEARING 5207Z	LEG-PL	YES	Competitive Bidding	4th WK Feb/Aug	3rd WK Mar	4th WK Mar	1st WK May/Oct	Corporate Budget	9,475.71	9,475.71
BALL BEARING 5208Z	LEG-PL	YES	Competitive Bidding	4th WK Feb/Aug	3rd WK Mar	4th WK Mar	1st WK May/Oct	Corporate Budget	5,082.00	5,082.00
BALL BEARING 5213ZZ	LEG-PL	YES	Competitive Bidding	4th WK Feb/Aug	3rd WK Mar	4th WK Mar	1st WK May/Oct	Corporate Budget	8,155.73	8,155.73
BALL BEARING 6204 FAG	LEG-PL	YES	Competitive Bidding	4th WK Feb/Aug	3rd WK Mar	4th WK Mar	1st WK May/Oct	Corporate Budget	5,790.40	5,790.40
BALL BEARING 6204 FAG	LEG-PL	YES	Competitive Bidding	4th WK Feb/Aug	3rd WK Mar	4th WK Mar	1st WK May/Oct	Corporate Budget	1,866.62	1,866.62
BALL BEARING 6205-2Z FAG	LEG-PL	YES	Competitive Bidding	4th WK Feb/Aug	3rd WK Mar	4th WK Mar	1st WK May/Oct	Corporate Budget	2,78.20	2,78.20
BALL BEARING 6206-2Z FAG	LEG-PL	YES	Competitive Bidding	4th WK Feb/Aug	3rd WK Mar	4th WK Mar	1st WK May/Oct	Corporate Budget	2,386.61	2,386.61
BALL BEARING 6207-2Z FAG	LEG-PL	YES	Competitive Bidding	4th WK Feb/Aug	3rd WK Mar	4th WK Mar	1st WK May/Oct	Corporate Budget	3,138.30	3,138.30
BALL BEARING 6306-2Z FAG	LEG-PL	YES	Competitive Bidding	4th WK Feb/Aug	3rd WK Mar	4th WK Mar	1st WK May/Oct	Corporate Budget	3,394.29	3,394.29
BALL BEARING 6308Z	LEG-PL	YES	Competitive Bidding	4th WK Feb/Aug	3rd WK Mar	4th WK Mar	1st WK May/Oct	Corporate Budget	8,655.40	8,655.40
BALL BEARING 6308 ZZ	LEG-PL	YES	Competitive Bidding	4th WK Feb/Aug	3rd WK Mar	4th WK Mar	1st WK May/Oct	Corporate Budget	9,752.91	9,752.91

BALL BEARING 6309ZZ	LEG-PL	YES	Competitive Bidding	4th WK Feb/Aug	3rd WK Mar/Sept	4th WK Mar/Sept	1st WK May/Oct	Corporate Budget	4,525.71	4,525.71
BALL BEARING 6315ZZ	LEG-PL	YES	Competitive Bidding	4th WK Feb/Aug	3rd WK Mar/Sept	4th WK Mar/Sept	1st WK May/Oct	Corporate Budget	14,494.00	14,494.00
BALL BEARING MRC 5306	LEG-PL	YES	Competitive Bidding	4th WK Feb/Aug	3rd WK Mar/Sept	4th WK Mar/Sept	1st WK May/Oct	Corporate Budget	3,064.29	3,064.29
BALL BEARING PN 6203 ZZ	LEG-PL	YES	Competitive Bidding	4th WK Feb/Aug	3rd WK Mar/Sept	4th WK Mar/Sept	1st WK May/Oct	Corporate Budget	752.83	752.83
BALL BEARING PN 6208 ZNR	LEG-PL	YES	Competitive Bidding	4th WK Feb/Aug	3rd WK Mar/Sept	4th WK Mar/Sept	1st WK May/Oct	Corporate Budget	2,180.36	2,180.36
BALL BEARING PN 6207 ZNR	LEG-PL	YES	Competitive Bidding	4th WK Feb/Aug	3rd WK Mar/Sept	4th WK Mar/Sept	1st WK May/Oct	Corporate Budget	2,762.38	2,762.38
BALL BEARING PN 6208 ZZ	LEG-PL	YES	Competitive Bidding	4th WK Feb/Aug	3rd WK Mar/Sept	4th WK Mar/Sept	1st WK May/Oct	Corporate Budget	4,093.03	4,093.03
BALL BEARING PN 6210 ZZ	LEG-PL	YES	Competitive Bidding	4th WK Feb/Aug	3rd WK Mar/Sept	4th WK Mar/Sept	1st WK May/Oct	Corporate Budget	4,360.71	4,360.71
BALL BEARING PN 6209 ZZ	LEG-PL	YES	Competitive Bidding	4th WK Feb/Aug	3rd WK Mar/Sept	4th WK Mar/Sept	1st WK May/Oct	Corporate Budget	9,619.51	9,619.51
BALL BEARING PN 6211	LEG-PL	YES	Competitive Bidding	4th WK Feb/Aug	3rd WK Mar/Sept	4th WK Mar/Sept	1st WK May/Oct	Corporate Budget	4,667.72	4,667.72
BALL BEARING PN 6212 ZZ	LEG-PL	YES	Competitive Bidding	4th WK Feb/Aug	3rd WK Mar/Sept	4th WK Mar/Sept	1st WK May/Oct	Corporate Budget	5,108.61	5,108.61
BALL BEARING PN 6213 ZZ	LEG-PL	YES	Competitive Bidding	4th WK Feb/Aug	3rd WK Mar/Sept	4th WK Mar/Sept	1st WK May/Oct	Corporate Budget	6,809.79	6,809.79
BALL BEARING PN 6215	LEG-PL	YES	Competitive Bidding	4th WK Feb/Aug	3rd WK Mar/Sept	4th WK Mar/Sept	1st WK May/Oct	Corporate Budget	9,777.44	9,777.44
BALL BEARING PN 6304 ZNR	LEG-PL	YES	Competitive Bidding	4th WK Feb/Aug	3rd WK Mar/Sept	4th WK Mar/Sept	1st WK May/Oct	Corporate Budget	1,873.87	1,873.87
BALL BEARING PN 6304 ZZ	LEG-PL	YES	Competitive Bidding	4th WK Feb/Aug	3rd WK Mar/Sept	4th WK Mar/Sept	1st WK May/Oct	Corporate Budget	1,730.82	1,730.82
BALL BEARING PN 6305 ZZ	LEG-PL	YES	Competitive Bidding	4th WK Feb/Aug	3rd WK Mar/Sept	4th WK Mar/Sept	1st WK May/Oct	Corporate Budget	772.34	772.34
BALL BEARING PN 6308 ZZ	LEG-PL	YES	Competitive Bidding	4th WK Feb/Aug	3rd WK Mar/Sept	4th WK Mar/Sept	1st WK May/Oct	Corporate Budget	1,272.64	1,272.64
BALL BEARING PN 6307 ZZ	LEG-PL	YES	Competitive Bidding	4th WK Feb/Aug	3rd WK Mar/Sept	4th WK Mar/Sept	1st WK May/Oct	Corporate Budget	1,660.20	1,660.20
BALL BEARING PN 6308 ZNR	LEG-PL	YES	Competitive Bidding	4th WK Feb/Aug	3rd WK Mar/Sept	4th WK Mar/Sept	1st WK May/Oct	Corporate Budget	4,855.71	4,855.71
BALL BEARING PN 6310 ZZ	LEG-PL	YES	Competitive Bidding	4th WK Feb/Aug	3rd WK Mar/Sept	4th WK Mar/Sept	1st WK May/Oct	Corporate Budget	22,242.32	22,242.32
BALL BEARING PN 6311	LEG-PL	YES	Competitive Bidding	4th WK Feb/Aug	3rd WK Mar/Sept	4th WK Mar/Sept	1st WK May/Oct	Corporate Budget	10,241.78	10,241.78
BALL BEARING PN 6312 ZZ	LEG-PL	YES	Competitive Bidding	4th WK Feb/Aug	3rd WK Mar/Sept	4th WK Mar/Sept	1st WK May/Oct	Corporate Budget	6,744.05	6,744.05
BALL BEARING PN 6313 ZZ	LEG-PL	YES	Competitive Bidding	4th WK Feb/Aug	3rd WK Mar/Sept	4th WK Mar/Sept	1st WK May/Oct	Corporate Budget	25,492.50	25,492.50
BALL BEARING PN 6314 ZZ	LEG-PL	YES	Competitive Bidding	4th WK Feb/Aug	3rd WK Mar/Sept	4th WK Mar/Sept	1st WK May/Oct	Corporate Budget	12,285.44	12,285.44
BALL BEARING PN 6316	LEG-PL	YES	Competitive Bidding	4th WK Feb/Aug	3rd WK Mar/Sept	4th WK Mar/Sept	1st WK May/Oct	Corporate Budget	27,166.08	27,166.08
BALL BEARING PN 6317 C3	LEG-PL	YES	Competitive Bidding	4th WK Feb/Aug	3rd WK Mar/Sept	4th WK Mar/Sept	1st WK May/Oct	Corporate Budget	10,253.58	10,253.58
FLANGE BEARING #2.15/16"	LEG-PL	YES	Competitive Bidding	4th WK Feb/Aug	3rd WK Mar/Sept	4th WK Mar/Sept	1st WK May/Oct	Corporate Budget	110,933.86	110,933.86
FLANGE BEARING 1-1/2"	LEG-PL	YES	Competitive Bidding	4th WK Feb/Aug	3rd WK Mar/Sept	4th WK Mar/Sept	1st WK May/Oct	Corporate Budget	10,678.77	10,678.77
FLANGE BEARING 3/4" SEALMASTER	LEG-PL	YES	Competitive Bidding	4th WK Feb/Aug	3rd WK Mar/Sept	4th WK Mar/Sept	1st WK May/Oct	Corporate Budget	66,848.59	66,848.59
FLANGE BEARING 3/7/16"	LEG-PL	YES	Competitive Bidding	4th WK Feb/Aug	3rd WK Mar/Sept	4th WK Mar/Sept	1st WK May/Oct	Corporate Budget	135,520.00	135,520.00
FLANGE BEARING 4"	LEG-PL	YES	Competitive Bidding	4th WK Feb/Aug	3rd WK Mar/Sept	4th WK Mar/Sept	1st WK May/Oct	Corporate Budget	181,399.80	181,399.80
PILLOW BLOCK BEARING 2.15/16"	LEG-PL	YES	Competitive Bidding	4th WK Feb/Aug	3rd WK Mar/Sept	4th WK Mar/Sept	1st WK May/Oct	Corporate Budget	20,327.23	20,327.23
PILLOW BLOCK BEARING 3-7/16"	LEG-PL	YES	Competitive Bidding	4th WK Feb/Aug	3rd WK Mar/Sept	4th WK Mar/Sept	1st WK May/Oct	Corporate Budget	49,365.64	49,365.64
PILLOW BLOCK BEARING 3-7/16"	LEG-PL	YES	Competitive Bidding	4th WK Feb/Aug	3rd WK Mar/Sept	4th WK Mar/Sept	1st WK May/Oct	Corporate Budget	88,934.13	88,934.13
PILLOW BLOCK BEARING 3-7/16"	LEG-PL	YES	Competitive Bidding	4th WK Feb/Aug	3rd WK Mar/Sept	4th WK Mar/Sept	1st WK May/Oct	Corporate Budget	191,183.15	191,183.15
PILLOW BLOCK BEARING 7/8" (SEALMASTER)	LEG-PL	YES	Competitive Bidding	4th WK Feb/Aug	3rd WK Mar/Sept	4th WK Mar/Sept	1st WK May/Oct	Corporate Budget	49,528.29	49,528.29
ROLLER BEARING 5207	LEG-PL	YES	Competitive Bidding	4th WK Feb/Aug	3rd WK Mar/Sept	4th WK Mar/Sept	1st WK May/Oct	Corporate Budget	18,579.98	18,579.98
ROLLER BEARING PN 32218 TAPERED	LEG-PL	YES	Competitive Bidding	4th WK Feb/Aug	3rd WK Mar/Sept	4th WK Mar/Sept	1st WK May/Oct	Corporate Budget	10,916.53	10,916.53
ROLLER BEARING PN 32220	LEG-PL	YES	Competitive Bidding	4th WK Feb/Aug	3rd WK Mar/Sept	4th WK Mar/Sept	1st WK May/Oct	Corporate Budget	8,652.60	8,652.60
ROLLER BEARING PN 1M48548N/1M48510-N CONE AND CUP TAPERED	LEG-PL	YES	Competitive Bidding	4th WK Feb/Aug	3rd WK Mar/Sept	4th WK Mar/Sept	1st WK May/Oct	Corporate Budget	1,608.57	1,608.57
ROLLER BEARING PN 1M2849M/12810 CONE AND CUP TAPERED	LEG-PL	YES	Competitive Bidding	4th WK Feb/Aug	3rd WK Mar/Sept	4th WK Mar/Sept	1st WK May/Oct	Corporate Budget	1,414.28	1,414.28
ROLLER BEARING #2224 - 4"ØK	LEG-PL	YES	Competitive Bidding	4th WK Feb/Aug	3rd WK Mar/Sept	4th WK Mar/Sept	1st WK May/Oct	Corporate Budget	3,994.28	3,994.28
CONE AND CUP ROLLER BEARING HR 32212J	LEG-PL	YES	Competitive Bidding	4th WK Feb/Aug	3rd WK Mar/Sept	4th WK Mar/Sept	1st WK May/Oct	Corporate Budget	17,579.57	17,579.57
CONE AND CUP ROLLER BEARING OR 218, IR-218, 7893H	LEG-PL	YES	Competitive Bidding	4th WK Feb/Aug	3rd WK Mar/Sept	4th WK Mar/Sept	1st WK May/Oct	Corporate Budget	4,478.58	4,478.58
CYLINDRICAL ROLLER BEARING WOR-211, IR-211, 1720	LEG-PL	YES	Competitive Bidding	4th WK Feb/Aug	3rd WK Mar/Sept	4th WK Mar/Sept	1st WK May/Oct	Corporate Budget	31,114.29	31,114.29
CYLINDRICAL ROLLER BEARING WOR-218, IR-218, 7893	LEG-PL	YES	Competitive Bidding	4th WK Feb/Aug	3rd WK Mar/Sept	4th WK Mar/Sept	1st WK May/Oct	Corporate Budget	17,678.57	17,678.57
ROLLWAY BEARING 5224	LEG-PL	YES	Competitive Bidding	4th WK Feb/Aug	3rd WK Mar/Sept	4th WK Mar/Sept	1st WK May/Oct	Corporate Budget	303,251.14	303,251.14
PAINTS AND ACCESSORIES										
ENAMEL PAINT CATERILLAR YELLOW	LEG-PL	NO	Competitive Bidding	1st WK Mar	4th WK Mar	5th WK Mar	1st WK Jun	Corporate Budget	8,132.14	8,132.14
ENAMEL PAINT CHOCOLATE BROWN	LEG-PL	NO	Competitive Bidding	1st WK Mar	4th WK Mar	5th WK Mar	1st WK Jun	Corporate Budget	165.00	165.00
ENAMEL PAINT ROYAL BLUE	LEG-PL	NO	Competitive Bidding	1st WK Mar	4th WK Mar	5th WK Mar	1st WK Jun	Corporate Budget	284.33	284.33
ENAMEL PAINT TILE RED	LEG-PL	NO	Competitive Bidding	1st WK Mar	4th WK Mar	5th WK Mar	1st WK Jun	Corporate Budget	424.27	424.27
ENAMEL PAINT WHITE	LEG-PL	NO	Competitive Bidding	1st WK Mar	4th WK Mar	5th WK Mar	1st WK Jun	Corporate Budget	8,925.84	8,925.84
ENAMEL PAINT INTERNATIONAL RED	LEG-PL	NO	Competitive Bidding	1st WK Mar	4th WK Mar	5th WK Mar	1st WK Jun	Corporate Budget	1,511.29	1,511.29
ENAMEL PAINT LEMON YELLOW	LEG-PL	NO	Competitive Bidding	1st WK Mar	4th WK Mar	5th WK Mar	1st WK Jun	Corporate Budget	1,296.42	1,296.42
ELASTOMERIC SEALANT	LEG-PL	NO	Competitive Bidding	1st WK Mar	4th WK Mar	5th WK Mar	1st WK Jun	Corporate Budget	51,621.42	51,621.42
PAINT - ODE WHITE	LEG-PL	NO	Competitive Bidding	1st WK Mar	4th WK Mar	5th WK Mar	1st WK Jun	Corporate Budget	14,397.49	14,397.49
PAINT - WHITE FLAT WALL ENAMEL	LEG-PL	NO	Competitive Bidding	1st WK Mar	4th WK Mar	5th WK Mar	1st WK Jun	Corporate Budget	1,626.41	1,626.41
PAINT BRUSH 1"	LEG-PL	NO	Competitive Bidding	1st WK Mar	4th WK Mar	5th WK Mar	1st WK Jun	Corporate Budget	5,091.43	5,091.43
PAINT BRUSH 2"	LEG-PL	NO	Competitive Bidding	1st WK Mar	4th WK Mar	5th WK Mar	1st WK Jun	Corporate Budget	5,657.15	5,657.15
PAINT BRUSH 3"	LEG-PL	NO	Competitive Bidding	1st WK Mar	4th WK Mar	5th WK Mar	1st WK Jun	Corporate Budget	4,207.50	4,207.50
PAINT BRUSH 4"	LEG-PL	NO	Competitive Bidding	1st WK Mar	4th WK Mar	5th WK Mar	1st WK Jun	Corporate Budget	26,635.38	26,635.38
PAINT EPOXY PRIMER GRAY W/ CATALYST	LEG-PL	NO	Competitive Bidding	1st WK Mar	4th WK Mar	5th WK Mar	1st WK Jun	Corporate Budget	34,635.80	34,635.80
PAINT IVORY GDE	LEG-PL	NO	Competitive Bidding	1st WK Mar	4th WK Mar	5th WK Mar	1st WK Jun	Corporate Budget	10,748.52	10,748.52
									8,202.85	8,202.85

	CAMBRIC TUBE 7MM	LEG-PL	NO	Competitive Bidding	4th Wk Feb	3rd Wk Mar	4th Wk Mar	4th Wk Apr	Corporate Budget	754.29	754.29	
	CAMBRIC TUBE 9MM	LEG-PL	NO	Competitive Bidding	4th Wk Feb	3rd Wk Mar	4th Wk Mar	4th Wk Apr	Corporate Budget	914.56	914.56	
	CAMBRIC TUBE 9MM	LEG-PL	NO	Competitive Bidding	4th Wk Feb	3rd Wk Mar	4th Wk Mar	4th Wk Apr	Corporate Budget	1,041.73	1,041.73	
	PAYLOADER PARTS AND SUPPLIES											
	PAYLOADER TCM 870											
	BOOM CYLINDER SEAL KIT (TCM 870)	LEG-PL	NO	Competitive Bidding	1st Wk Mar	4th Wk Mar	5th Wk Mar	1st Wk May	Corporate Budget	30,642.86	30,642.86	
	BUCKET CYLINDER KIT (TCM 870)	LEG-PL	NO	Competitive Bidding	1st Wk Mar	4th Wk Mar	5th Wk Mar	1st Wk May	Corporate Budget	17,678.57	17,678.57	
	CONNECTING ROD BEARING 0.50MM DIAMETER NISSAN PE-8 ENGINE	LEG-PL	NO	Competitive Bidding	1st Wk Mar	4th Wk Mar	5th Wk Mar	1st Wk May	Corporate Budget	8,250.00	8,250.00	
	CONNECTING ROD #6 NISSAN PE-8 ENGINE	LEG-PL	NO	Competitive Bidding	1st Wk Mar	4th Wk Mar	5th Wk Mar	1st Wk May	Corporate Budget	15,321.43	15,321.43	
	IDLER BEARING VALVE NISSAN PE-8 ENGINE	LEG-PL	NO	Competitive Bidding	1st Wk Mar	4th Wk Mar	5th Wk Mar	1st Wk May	Corporate Budget	2,357.15	2,357.15	
	INTAKE ENGINE VALVE NISSAN PE-8 ENGINE	LEG-PL	NO	Competitive Bidding	1st Wk Mar	4th Wk Mar	5th Wk Mar	1st Wk May	Corporate Budget	12,964.29	12,964.29	
	CARBON BRUSH STARTER NISSAN PE-8 ENGINE	LEG-PL	NO	Competitive Bidding	1st Wk Mar	4th Wk Mar	5th Wk Mar	1st Wk May	Corporate Budget	1,650.00	1,650.00	
	OIL COOLER ASSEMBLY NISSAN PE-8 ENGINE	LEG-PL	NO	Competitive Bidding	1st Wk Mar	4th Wk Mar	5th Wk Mar	1st Wk May	Corporate Budget	35,357.14	35,357.14	
	RADIATOR HOSE - 2-3/8" X 10" (TCM 870)	LEG-PL	NO	Competitive Bidding	1st Wk Mar	4th Wk Mar	5th Wk Mar	1st Wk May	Corporate Budget	41,509.57	41,509.57	
	SOLENOID VALVE NISSAN PE8 ENGINE 24V DOUBLE	LEG-PL	NO	Competitive Bidding	1st Wk Mar	4th Wk Mar	5th Wk Mar	1st Wk May	Corporate Budget	56,571.43	56,571.43	
	SOLENOID VALVE NISSAN PE8 ENGINE 24V SINGLE	LEG-PL	NO	Competitive Bidding	1st Wk Mar	4th Wk Mar	5th Wk Mar	1st Wk May	Corporate Budget	61,285.72	61,285.72	
	LINER NISSAN PE-8 ENGINE	LEG-PL	NO	Competitive Bidding	1st Wk Mar	4th Wk Mar	5th Wk Mar	1st Wk May	Corporate Budget	37,714.29	37,714.29	
	MAIN BEARING 0.25 NISSAN PE-8 ENGINE	LEG-PL	NO	Competitive Bidding	1st Wk Mar	4th Wk Mar	5th Wk Mar	1st Wk May	Corporate Budget	9,900.00	9,900.00	
	PISTON PIN STD NISSAN PE-8 ENGINE	LEG-PL	NO	Competitive Bidding	1st Wk Mar	4th Wk Mar	5th Wk Mar	1st Wk May	Corporate Budget	2,121.42	2,121.42	
	PISTON RING 0.25 NISSAN PE-8 ENGINE	LEG-PL	NO	Competitive Bidding	1st Wk Mar	4th Wk Mar	5th Wk Mar	1st Wk May	Corporate Budget	33,000.00	33,000.00	
	OVERHAULING GASKET NISSAN PE-8 ENGINE	LEG-PL	NO	Competitive Bidding	1st Wk Mar	4th Wk Mar	5th Wk Mar	1st Wk May	Corporate Budget	28,285.71	28,285.71	
	RADIATOR HOSE 1-1/2"	LEG-PL	NO	Competitive Bidding	1st Wk Mar	4th Wk Mar	5th Wk Mar	1st Wk May	Corporate Budget	38,928.57	38,928.57	
	EXHAUST ENGINE VALVE NISSAN PE-8 ENGINE	LEG-PL	NO	Competitive Bidding	1st Wk Mar	4th Wk Mar	5th Wk Mar	1st Wk May	Corporate Budget	1,602.85	1,602.85	
	THRUST WASHER NISSAN PE8 ENGINE	LEG-PL	NO	Competitive Bidding	1st Wk Mar	4th Wk Mar	5th Wk Mar	1st Wk May	Corporate Budget	12,964.29	12,964.29	
	STEERING CYLINDER SEAL KIT (TCM 870)	LEG-PL	NO	Competitive Bidding	1st Wk Mar	4th Wk Mar	5th Wk Mar	1st Wk May	Corporate Budget	12,257.14	12,257.14	
	STEERING PUMP (TCM 870)	LEG-PL	NO	Competitive Bidding	1st Wk Mar	4th Wk Mar	5th Wk Mar	1st Wk May	Corporate Budget	8,957.14	8,957.14	
	STEERING PUMP (TCM 870)	LEG-PL	NO	Competitive Bidding	1st Wk Mar	4th Wk Mar	5th Wk Mar	1st Wk May	Corporate Budget	23,760.00	23,760.00	
	PAYLOADER TCM 880											
	BOOM CYLINDER HOUSING/TUBE 140MM X 160MM X 1230MM	LEG-PL	NO	Competitive Bidding	1st Wk Mar	4th Wk Mar	5th Wk Mar	1st Wk May	Corporate Budget	82,500.00	82,500.00	
	BOOM CYLINDER SEAL KIT (TCM 880)	LEG-PL	NO	Competitive Bidding	1st Wk Mar	4th Wk Mar	5th Wk Mar	1st Wk May	Corporate Budget	28,285.71	28,285.71	
	BUCKET CYLINDER KIT (TCM 880)	LEG-PL	NO	Competitive Bidding	1st Wk Mar	4th Wk Mar	5th Wk Mar	1st Wk May	Corporate Budget	15,321.43	15,321.43	
	VENDEK DRIVE GEAR FOR PD8 ENGINE	LEG-PL	NO	Competitive Bidding	1st Wk Mar	4th Wk Mar	5th Wk Mar	1st Wk May	Corporate Budget	5,657.14	5,657.14	
	MAIN PUMP ASSEMBLY KFP 5150CY-S/PJ 1502-442	LEG-PL	NO	Competitive Bidding	1st Wk Mar	4th Wk Mar	5th Wk Mar	1st Wk May	Corporate Budget	176,785.71	176,785.71	
	ALTERNATOR ASSEMBLY #4-23100-98288 FOR TCM-880	LEG-PL	NO	Competitive Bidding	1st Wk Mar	4th Wk Mar	5th Wk Mar	1st Wk May	Corporate Budget	45,964.29	45,964.29	
	STEERING CYLINDER SEAL KIT (TCM 880)	LEG-PL	NO	Competitive Bidding	1st Wk Mar	4th Wk Mar	5th Wk Mar	1st Wk May	Corporate Budget	8,250.00	8,250.00	
	STEERING PUMP ASSEMBLY#KFP 5180 KFP 10133GBE 11-1423 (TCM 880)	LEG-PL	NO	Competitive Bidding	1st Wk Mar	4th Wk Mar	5th Wk Mar	1st Wk May	Corporate Budget	206,250.00	206,250.00	
	STEERING PUMP (TCM 880)	LEG-PL	NO	Competitive Bidding	1st Wk Mar	4th Wk Mar	5th Wk Mar	1st Wk May	Corporate Budget	23,760.00	23,760.00	
	PAYLOADER TCM 75											
	BOOM CYLINDER SEAL KIT (TCM 75)	LEG-PL	NO	Competitive Bidding	1st Wk Mar	4th Wk Mar	5th Wk Mar	1st Wk May	Corporate Budget	23,571.40	23,571.40	
	BUCKET CYLINDER KIT (TCM 75/75)	LEG-PL	NO	Competitive Bidding	1st Wk Mar	4th Wk Mar	5th Wk Mar	1st Wk May	Corporate Budget	15,321.43	15,321.43	
	STEERING GEAR ASSEMBLY PN 56434	LEG-PL	NO	Competitive Bidding	1st Wk Mar	4th Wk Mar	5th Wk Mar	1st Wk May	Corporate Budget	88,992.86	88,992.86	
	RADIATOR ASSEMBLY 43900858	LEG-PL	NO	Competitive Bidding	1st Wk Mar	4th Wk Mar	5th Wk Mar	1st Wk May	Corporate Budget	91,928.57	91,928.57	
	RADIATOR ASSEMBLY KIT (TCM 75/75)	LEG-PL	NO	Competitive Bidding	1st Wk Mar	4th Wk Mar	5th Wk Mar	1st Wk May	Corporate Budget	8,250.00	8,250.00	
	STEERING CYLINDER KIT (TCM 75/75)	LEG-PL	NO	Competitive Bidding	1st Wk Mar	4th Wk Mar	5th Wk Mar	1st Wk May	Corporate Budget	23,760.00	23,760.00	
	STEERING PUMP (TCM 75/75)	LEG-PL	NO	Competitive Bidding	1st Wk Mar	4th Wk Mar	5th Wk Mar	1st Wk May	Corporate Budget	5,421.42	5,421.42	
	TIMING PLATE (NISSAN NE8 ENGINE)	LEG-PL	NO	Competitive Bidding	1st Wk Mar	4th Wk Mar	5th Wk Mar	1st Wk May	Corporate Budget	5,421.42	5,421.42	
	COMMON FOR PAYLOADERS											
	AUTOMOTIVE WIRE NO 18	LEG-PL	NO	Competitive Bidding	1st Wk Mar	4th Wk Mar	5th Wk Mar	1st Wk May	Corporate Budget	72.21	72.21	
	ALTERNATOR 24V	LEG-PL	NO	Competitive Bidding	1st Wk Mar	4th Wk Mar	5th Wk Mar	1st Wk May	Corporate Budget	50,442.86	50,442.86	
	DELIVERY VALVE (TCM 880, 870, 758, 75)	LEG-PL	NO	Competitive Bidding	1st Wk Mar	4th Wk Mar	5th Wk Mar	1st Wk May	Corporate Budget	19,800.00	19,800.00	
	RADIATOR COOLANT	LEG-PL	NO	Competitive Bidding	1st Wk Mar	4th Wk Mar	5th Wk Mar	1st Wk May	Corporate Budget	78,938.80	78,938.80	
	STARTER SOLENOID ASSEMBLY 24V, 2.8KW	LEG-PL	NO	Competitive Bidding	1st Wk Mar	4th Wk Mar	5th Wk Mar	1st Wk May	Corporate Budget	21,214.29	21,214.29	
	FLYWHEEL RING GEAR	LEG-PL	NO	Competitive Bidding	1st Wk Mar	4th Wk Mar	5th Wk Mar	1st Wk May	Corporate Budget	54,214.29	54,214.29	
	PAVL FRICTION DISC TEETH 86	LEG-PL	NO	Competitive Bidding	1st Wk Mar	4th Wk Mar	5th Wk Mar	1st Wk May	Corporate Budget	11,785.72	11,785.72	
	PAVL AIRCON COOLING FAN BELT P#48879851210	LEG-PL	NO	Competitive Bidding	1st Wk Mar	4th Wk Mar	5th Wk Mar	1st Wk May	Corporate Budget	1,115.40	1,115.40	
	DER TCM 7070											
	ENGINE OVERHAULING OF (1) ONE UNIT NISSAN ENGINE, TCM-870 NE6-4/98151	LEG-PL	NO	Competitive Bidding	1st Wk Mar	4th Wk Mar	5th Wk Mar	1st Wk May	Corporate Budget	51,480.00	51,480.00	
	OVERHAULING OF RADIATOR OF PAYLOADER TCM-870	LEG-PL	NO	Competitive Bidding	1st Wk Mar	4th Wk Mar	5th Wk Mar	1st Wk May	Corporate Budget	17,160.00	17,160.00	
	REPLACEMENT AND CALIBRATION OF NOZZLE INJECTOR OF TCM-870	LEG-PL	NO	Competitive Bidding	1st Wk Mar	4th Wk Mar	5th Wk Mar	1st Wk May	Corporate Budget	13,068.00	13,068.00	
	ADER TCM 880											
	OVERHAULING OF RADIATOR OF PAYLOADER TCM-880	LEG-PL	NO	Competitive Bidding	1st Wk Mar	4th Wk Mar	5th Wk Mar	1st Wk May	Corporate Budget	17,160.00	17,160.00	
	ADER TCM 75											
	MACHINING/GENRAL REPAIR OF (1) ONE SET NISSAN ENGINE TCM-75 CLARK M	LEG-PL	NO	Competitive Bidding	1st Wk Mar	4th Wk Mar	5th Wk Mar	1st Wk May	Corporate Budget	60,192.00	60,192.00	
	MACHINING OF (1) ONE SET ENGINE	LEG-PL	NO	Competitive Bidding	1st Wk Mar	4th Wk Mar	5th Wk Mar	1st Wk May	Corporate Budget	49,143.60	49,143.60	
	CONSTRUCTION SUPPLIES											
	ORDINARY PLYWOOD 1/4" X 4' X 8'	LEG-PL	NO	Competitive Bidding	2nd Wk Mar	5th Wk Mar	2nd Wk Apr	3rd Wk May	Corporate Budget	8,132.14	8,132.14	
	NAIL PROOFING 2-1/2" UMBRELLA TYPE	LEG-PL	NO	Competitive Bidding	2nd Wk Mar	5th Wk Mar	2nd Wk Apr	3rd Wk May	Corporate Budget	4,242.25	4,242.25	
	MIGHTY BOND	LEG-PL	NO	Competitive Bidding	2nd Wk Mar	5th Wk Mar	2nd Wk Apr	3rd Wk May	Corporate Budget	4,711.43	4,711.43	
	MAIPLING PLYWOOD 6" X 6" X 30'	LEG-PL	NO	Competitive Bidding	2nd Wk Mar	5th Wk Mar	2nd Wk Apr	3rd Wk May	Corporate Budget	118,800.00	118,800.00	
	MAIPLING PLYWOOD 1/4" X 4' X 8'	LEG-PL	NO	Competitive Bidding	2nd Wk Mar	5th Wk Mar	2nd Wk Apr	3rd Wk May	Corporate Budget	8,721.42	8,721.42	
	HOLLOW BLOCKS 6" (CONCRETE)	LEG-PL	NO	Competitive Bidding	2nd Wk Mar	5th Wk Mar	2nd Wk Apr	3rd Wk May	Corporate Budget	2,079.00	2,079.00	
	WELDWOOD GLUE (STICKWELL)	LEG-PL	NO	Competitive Bidding	2nd Wk Mar	5th Wk Mar	2nd Wk Apr	3rd Wk May	Corporate Budget	737.31	737.31	
	COCO LUMBER 2" X 2" X 12'	LEG-PL	NO	Competitive Bidding	2nd Wk Mar	5th Wk Mar	2nd Wk Apr	3rd Wk May	Corporate Budget	2,003.58	2,003.58	
	COCO LUMBER 2" X 3" X 12'	LEG-PL	NO	Competitive Bidding	2nd Wk Mar	5th Wk Mar	2nd Wk Apr	3rd Wk May	Corporate Budget	2,946.42	2,946.42	

	RUBBERIZED GLOVES	LEG-PL	NO	Competitive Bidding	2nd Wk Mar	5th Wk Mar	2nd Wk Apr	3rd Wk May	Corporate Budget	21,213.75	21,213.75	
	RUBBERIZED TAPE 4" WIDTH	LEG-PL	NO	Competitive Bidding	2nd Wk Mar	5th Wk Mar	2nd Wk Apr	3rd Wk May	Corporate Budget	3,394.29	3,394.29	
	DOORKNOB W/ KEY	LEG-PL	NO	Competitive Bidding	2nd Wk Mar	5th Wk Mar	2nd Wk Apr	3rd Wk May	Corporate Budget	4,620.00	4,620.00	
	COTTON TAPE 1"	LEG-PL	NO	Competitive Bidding	2nd Wk Mar	5th Wk Mar	2nd Wk Apr	3rd Wk May	Corporate Budget	19,092.62	19,092.62	
	SERVICE ENTRANCE 3"	LEG-PL	NO	Competitive Bidding	2nd Wk Mar	5th Wk Mar	2nd Wk Apr	3rd Wk May	Corporate Budget	2,640.00	2,640.00	
	SHACKLE 1"	LEG-PL	NO	Competitive Bidding	2nd Wk Mar	5th Wk Mar	2nd Wk Apr	3rd Wk May	Corporate Budget	5,858.88	5,858.88	
	SURE-FLEX COUPLING NO. 9	LEG-PL	NO	Competitive Bidding	2nd Wk Mar	5th Wk Mar	2nd Wk Apr	3rd Wk May	Corporate Budget	16,412.78	16,412.78	
	THERMODYNAMIC STEAM TRAP 3/4"	LEG-PL	NO	Competitive Bidding	2nd Wk Mar	5th Wk Mar	2nd Wk Apr	3rd Wk May	Corporate Budget	90,714.62	90,714.62	
	TUBE GLASS 5/8 DIA X 28" LENGTH	LEG-PL	NO	Competitive Bidding	2nd Wk Mar	5th Wk Mar	2nd Wk Apr	3rd Wk May	Corporate Budget	9,900.00	9,900.00	
	TUBE GLASS GAUGE VALVE 5/8" X 10-3/8"	LEG-PL	NO	Competitive Bidding	2nd Wk Mar	5th Wk Mar	2nd Wk Apr	3rd Wk May	Corporate Budget	6,717.86	6,717.86	
	DECK BRUSH	LEG-PL	NO	Competitive Bidding	2nd Wk Mar	5th Wk Mar	2nd Wk Apr	3rd Wk May	Corporate Budget	1,628.41	1,628.41	
	TYLER SIEVE SCREEN #18	LEG-PL	NO	Competitive Bidding	2nd Wk Mar	5th Wk Mar	2nd Wk Apr	3rd Wk May	Corporate Budget	2,376.00	2,376.00	
	UPPER LEFT SIDE BALL JOINT	LEG-PL	NO	Competitive Bidding	2nd Wk Mar	5th Wk Mar	2nd Wk Apr	3rd Wk May	Corporate Budget	4,407.70	4,407.70	
	UPPER RIGHT SIDE BALL JOINT	LEG-PL	NO	Competitive Bidding	2nd Wk Mar	5th Wk Mar	2nd Wk Apr	3rd Wk May	Corporate Budget	6,864.00	6,864.00	
	INDUSTRIAL POWDER SOAP	LEG-PL	NO	Competitive Bidding	2nd Wk Mar	5th Wk Mar	2nd Wk Apr	3rd Wk May	Corporate Budget	2,687.18	2,687.18	
	INJECTOR PLATE	LEG-PL	NO	Competitive Bidding	2nd Wk Mar	5th Wk Mar	2nd Wk Apr	3rd Wk May	Corporate Budget	5,421.43	5,421.43	
	LIMIT SWITCH HL-9000 5A 250VAC	LEG-PL	NO	Competitive Bidding	2nd Wk Mar	5th Wk Mar	2nd Wk Apr	3rd Wk May	Corporate Budget	132,000.00	132,000.00	
	LOCK RING MB 1A	LEG-PL	NO	Competitive Bidding	2nd Wk Mar	5th Wk Mar	2nd Wk Apr	3rd Wk May	Corporate Budget	1,060.71	1,060.71	
	LOCK RING MB 8A	LEG-PL	NO	Competitive Bidding	2nd Wk Mar	5th Wk Mar	2nd Wk Apr	3rd Wk May	Corporate Budget	294.64	294.64	
	LOWER LEFT SIDE BALL JOINT	LEG-PL	NO	Competitive Bidding	2nd Wk Mar	5th Wk Mar	2nd Wk Apr	3rd Wk May	Corporate Budget	3,432.00	3,432.00	
	LOWER RIGHT SIDE BALL JOINT	LEG-PL	NO	Competitive Bidding	2nd Wk Mar	5th Wk Mar	2nd Wk Apr	3rd Wk May	Corporate Budget	3,432.00	3,432.00	
	MAGNETIC CATCHES	LEG-PL	NO	Competitive Bidding	2nd Wk Mar	5th Wk Mar	2nd Wk Apr	3rd Wk May	Corporate Budget	235.71	235.71	
	MB 12A LOCK RING	LEG-PL	NO	Competitive Bidding	2nd Wk Mar	5th Wk Mar	2nd Wk Apr	3rd Wk May	Corporate Budget	3,300.00	3,300.00	
	MB 13A LOCK RING	LEG-PL	NO	Competitive Bidding	2nd Wk Mar	5th Wk Mar	2nd Wk Apr	3rd Wk May	Corporate Budget	3,300.00	3,300.00	
	MECHANICAL SEAL 14MM DIA CARBON	LEG-PL	NO	Competitive Bidding	2nd Wk Mar	5th Wk Mar	2nd Wk Apr	3rd Wk May	Corporate Budget	3,300.00	3,300.00	
	MECHANICAL SHAFT SEAL 12MM HOOD	LEG-PL	NO	Competitive Bidding	2nd Wk Mar	5th Wk Mar	2nd Wk Apr	3rd Wk May	Corporate Budget	1,650.00	1,650.00	
	MECHANICAL SHAFT SEAL 32MM (TRANSFER PUMP #2)	LEG-PL	NO	Competitive Bidding	2nd Wk Mar	5th Wk Mar	2nd Wk Apr	3rd Wk May	Corporate Budget	51,857.15	51,857.15	
	MOTOR FAN BELT PM4980202470	LEG-PL	NO	Competitive Bidding	2nd Wk Mar	5th Wk Mar	2nd Wk Apr	3rd Wk May	Corporate Budget	18,325.61	18,325.61	
	NEEDLE FOR NET #1	LEG-PL	NO	Competitive Bidding	2nd Wk Mar	5th Wk Mar	2nd Wk Apr	3rd Wk May	Corporate Budget	1,461.90	1,461.90	
	NYLON 300	LEG-PL	NO	Competitive Bidding	2nd Wk Mar	5th Wk Mar	2nd Wk Apr	3rd Wk May	Corporate Budget	105.60	105.60	
	NYLON ROPE - 12MM, 150M/ROLL	LEG-PL	NO	Competitive Bidding	2nd Wk Mar	5th Wk Mar	2nd Wk Apr	3rd Wk May	Corporate Budget	6,652.80	6,652.80	
	NYLON ROPE 1"	LEG-PL	NO	Competitive Bidding	2nd Wk Mar	5th Wk Mar	2nd Wk Apr	3rd Wk May	Corporate Budget	27,456.00	27,456.00	
	NYLON STRING	LEG-PL	NO	Competitive Bidding	2nd Wk Mar	5th Wk Mar	2nd Wk Apr	3rd Wk May	Corporate Budget	49,911.84	49,911.84	
	FAN BELT B-26	LEG-PL	NO	Competitive Bidding	2nd Wk Mar	5th Wk Mar	2nd Wk Apr	3rd Wk May	Corporate Budget	4,012.80	4,012.80	
	FAUCET 1/2"	LEG-PL	NO	Competitive Bidding	2nd Wk Mar	5th Wk Mar	2nd Wk Apr	3rd Wk May	Corporate Budget	3,889.29	3,889.29	
	FIBER GLASS FOLDING LADDER 10FT	LEG-PL	NO	Competitive Bidding	2nd Wk Mar	5th Wk Mar	2nd Wk Apr	3rd Wk May	Corporate Budget	3,633.50	3,633.50	
	WELDING MASK DARK GLASS	LEG-PL	NO	Competitive Bidding	2nd Wk Mar	5th Wk Mar	2nd Wk Apr	3rd Wk May	Corporate Budget	7,227.73	7,227.73	
	WELDING MASK LIGHT	LEG-PL	NO	Competitive Bidding	2nd Wk Mar	5th Wk Mar	2nd Wk Apr	3rd Wk May	Corporate Budget	8,673.28	8,673.28	
	AUTOMATIC EMERGENCY LIGHT	LEG-PL	NO	Competitive Bidding	2nd Wk Mar	5th Wk Mar	2nd Wk Apr	3rd Wk May	Corporate Budget	1,037.91	1,037.91	
	ALTERNATIVE MODE OF PROCUREMENT	LEG-PL	NO	Competitive Bidding	2nd Wk Mar	5th Wk Mar	2nd Wk Apr	3rd Wk May	Corporate Budget	8,273.57	8,273.57	
	SHOPPING											
	CAPITAL OUTLAY											
	PURCHASE OF (1) ONE UNIT MOISTURE ANALYZER	LEG-PL	NO	Shopping	1st Wk Mar	N/A	3rd Wk Mar	3rd Wk Mar	Corporate Budget	139,700.00	-	139,700
	PURCHASE OF (1) ONE 2HP INVERTER AIRCONDITIONING UNIT WINDOW TYPE	LEG-PL	NO	Shopping	1st Wk Mar	N/A	3rd Wk Mar	3rd Wk Mar	Corporate Budget	44,770.00	-	44,770
	PURCHASE OF (1) ONE UNIT 3HP INVERTER AIRCONDITIONING UNIT SPLIT TYPE	LEG-PL	NO	Shopping	1st Wk Mar	N/A	3rd Wk Mar	3rd Wk Mar	Corporate Budget	91,300.00	-	91,300
	PURCHASE OF (4) FOUR UNITS 3 TONNER SPLIT TYPE FLOOR MOUNTED AIRCONDITIONING UNIT OF OLIMILL MOTOR CONTROL CENTER (MCC) ROOM	LEG-PL	NO	Shopping	1st Wk Mar	N/A	3rd Wk Mar	3rd Wk Mar	Corporate Budget	424,286.00	-	424,286
	CAPITAL OUTLAY - IT											
	Server Computer	LEG-4H	NO	Shopping	2nd Wk Mar	N/A	4th Wk Mar	4th Wk Mar	Corporate Budget	134,400.00	-	134,400
	Image Projector	LEG-4H	NO	Shopping	1st Wk Feb	N/A	2nd Wk Mar	2nd Wk Mar	Corporate Budget	89,600.00	-	89,600
	Speakephone - Antiruby	LEG-4H	NO	Shopping	1st Wk Feb	N/A	1st Wk Mar	1st Wk Mar	Corporate Budget	44,800.00	-	44,800
	Time Keeping Biometric Device	LEG-4H	NO	Shopping	2nd Wk Mar	N/A	4th Wk Mar	4th Wk Mar	Corporate Budget	25,000.00	-	25,000
	Smart TV	LEG-4H	NO	Shopping	1st Wk Feb	N/A	1st Wk Mar	1st Wk Mar	Corporate Budget	65,000.00	-	65,000
	LTE/5G CPE Router	LEG-4H	NO	Shopping	1st Wk Aug	N/A	2nd Wk Aug	2nd Wk Aug	Corporate Budget	25,000.00	-	25,000
	Storage Server - Antiruby	LEG-4H	NO	Shopping	3rd Wk Apr	N/A	4th Wk Apr	4th Wk Apr	Corporate Budget	150,000.00	-	150,000
	Hard Disk Drive (Enterprise)	LEG-4H	NO	Shopping	4th Wk May	N/A	1st Wk Jun	1st Wk Jun	Corporate Budget	140,000.00	-	140,000
	Network Security Device/Firewall - Antiruby	LEG-4H	NO	Shopping	1st Wk Apr	N/A	2nd Wk Apr	2nd Wk Apr	Corporate Budget	185,000.00	-	185,000
	Other Devices, Parts, Tools & Software Licenses (UNFORSEEN)	LEG-4H	NO	Shopping	as the need arises	N/A	as the need arises	as the need arises	Corporate Budget	150,000.00	-	150,000
	FACTORY SUPPLIES	LEG-PL	NO	Shopping	3rd Wk Feb	N/A	4th Wk Feb	4th Wk Feb	Corporate Budget	22,680.00	-	22,680.00
	Industrial Salt	LEG-PL	NO	Shopping					Corporate Budget			
	REPAIRS AND MAINTENANCE											
	FLAKER MACHINE PARTS AND SUPPLIES											
	VAGROVE DRIVEN PILETY (FLAKER)	LEG-PL	NO	Shopping	2nd Wk Mar	N/A	3rd Wk Mar	3rd Wk Mar	Corporate Budget	66,000.00	-	66,000.00
	HYDRO PAKING (NCF)	LEG-PL	NO	Shopping	2nd Wk Mar	N/A	3rd Wk Mar	3rd Wk Mar	Corporate Budget	8,250.00	-	8,250.00
	BOILER SUPPLIES											
	GRATES MOVEABLE (CAST IRON)	LEG-PL	NO	Shopping	1st Wk Mar	N/A	2nd Wk Mar	2nd Wk Mar	Corporate Budget	61,385.89	-	61,385.89
	GRATES STATIONARY (CAST IRON)	LEG-PL	NO	Shopping	1st Wk Mar	N/A	2nd Wk Mar	2nd Wk Mar	Corporate Budget	64,905.69	-	64,905.69
	GASKET	LEG-PL	NO	Shopping	4th Wk Feb	N/A	1st Wk Mar	1st Wk Mar	Corporate Budget	6,652.80	-	6,652.80
	HANDHOLE GASKET 3" X 4" X 1/2" (TOP-OF-E)	LEG-PL	NO	Shopping					Corporate Budget			

GI UNION 1-1/2"	LEG-PL	NO	Shipping	4th Wk Feb	N/A	1st Wk Mar	1st Wk Mar	Corporate Budget	5,153.31	5,153.31	
GI UNION 2" BRASS SEATED	LEG-PL	NO	Shipping	4th Wk Feb	N/A	1st Wk Mar	1st Wk Mar	Corporate Budget	10,819.29	10,819.29	
GI UNION 3/4" BRASS SEATED	LEG-PL	NO	Shipping	4th Wk Feb	N/A	1st Wk Mar	1st Wk Mar	Corporate Budget	8,297.14	8,297.14	
1" X 10 RSC PIPE SCHEDULE 40	LEG-PL	NO	Shipping	5th Wk Mar	N/A	1st Wk Apr	1st Wk Apr	Corporate Budget	5,879.17	5,879.17	
2" X 10 RSC PIPE SCHEDULE 40	LEG-PL	NO	Shipping	5th Wk Mar	N/A	1st Wk Apr	1st Wk Apr	Corporate Budget	4,620.00	4,620.00	
GI TEE 1-1/4" SCHED 40 (THREADED)	LEG-PL	NO	Shipping	3rd Wk Apr	N/A	1st Wk May	1st Wk May	Corporate Budget	2,640.00	2,640.00	
FITTINGS ADAPTER 14MM X 18MM	LEG-PL	NO	Shipping	1st Wk Mar	N/A	2nd Wk Mar	2nd Wk Mar	Corporate Budget	7,920.00	7,920.00	
TEE 1/2" SCH 40 THREADED GI	LEG-PL	NO	Shipping	3rd Wk Apr	N/A	4th Wk Apr	4th Wk Apr	Corporate Budget	7,542.86	7,542.86	
TEE ON TUBE 3/4"	LEG-PL	NO	Shipping	3rd Wk Apr	N/A	4th Wk Apr	4th Wk Apr	Corporate Budget	1,553.38	1,553.38	
STRAIGHT GREASE FITTINGS 1/2"	LEG-PL	NO	Shipping	2nd Wk Mar	N/A	3rd Wk Mar	3rd Wk Mar	Corporate Budget	2,112.00	2,112.00	
STRAIGHT GREASE FITTINGS 1/8"	LEG-PL	NO	Shipping	2nd Wk Mar	N/A	3rd Wk Mar	3rd Wk Mar	Corporate Budget	416.74	416.74	
STRAIGHT GREASE FITTINGS 1/4"	LEG-PL	NO	Shipping	2nd Wk Mar	N/A	3rd Wk Mar	3rd Wk Mar	Corporate Budget	9,475.65	9,475.65	
STRAIGHT GREASE FITTINGS 3/8"	LEG-PL	NO	Shipping	2nd Wk Mar	N/A	3rd Wk Mar	3rd Wk Mar	Corporate Budget	848.55	848.55	
STRAIGHT GREASE FITTINGS 1/2"	LEG-PL	NO	Shipping	2nd Wk Mar	N/A	3rd Wk Mar	3rd Wk Mar	Corporate Budget	2,357.3	2,357.3	
STRAIGHT GREASE FITTINGS 3/4"	LEG-PL	NO	Shipping	2nd Wk Mar	N/A	3rd Wk Mar	3rd Wk Mar	Corporate Budget	6,364.35	6,364.35	
STRAIGHT GREASE FITTINGS 1/2"	LEG-PL	NO	Shipping	2nd Wk Mar	N/A	3rd Wk Mar	3rd Wk Mar	Corporate Budget	1,131.45	1,131.45	
CONDUIT PIPE RSC 3/4" X 10" W/COUPLING	LEG-PL	NO	Shipping	5th Wk Mar	N/A	1st Wk Apr	1st Wk Apr	Corporate Budget	3,064.29	3,064.29	
CONDUIT PIPE RSC 1-1/2" X 10" W/COUPLING	LEG-PL	NO	Shipping	5th Wk Mar	N/A	1st Wk Apr	1st Wk Apr	Corporate Budget	2,940.54	2,940.54	
CONDUIT PIPE RSC 2-1/2" X 10" W/COUPLING	LEG-PL	NO	Shipping	5th Wk Mar	N/A	1st Wk Apr	1st Wk Apr	Corporate Budget	6,680.14	6,680.14	
CONDUIT RSC PIPE 1/2" X 10" W/COUPLING	LEG-PL	NO	Shipping	5th Wk Mar	N/A	1st Wk Apr	1st Wk Apr	Corporate Budget	2,595.71	2,595.71	
RSC COUPLING 1/2" THREADED	LEG-PL	NO	Shipping	5th Wk Mar	N/A	1st Wk Apr	1st Wk Apr	Corporate Budget	91.86	91.86	
RSC COUPLING 3" SCH 40	LEG-PL	NO	Shipping	5th Wk Mar	N/A	1st Wk Apr	1st Wk Apr	Corporate Budget	3,535.73	3,535.73	
RSC PIPE WITH COUPLING 3" X 10" SCH 40	LEG-PL	NO	Shipping	5th Wk Mar	N/A	1st Wk Apr	1st Wk Apr	Corporate Budget	5,258.32	5,258.32	
COUPLING 1/2" SCH 40 THREADED GI	LEG-PL	NO	Shipping	5th Wk Mar	N/A	1st Wk Apr	1st Wk Apr	Corporate Budget	265.16	265.16	
GI COUPLING 3/4" SCH 40 THREADED	LEG-PL	NO	Shipping	5th Wk Mar	N/A	1st Wk Apr	1st Wk Apr	Corporate Budget	608.10	608.10	
STEEL PLATES AND SHEET											
MS PLATE 1/4" X 4' X 8'	LEG-PL	NO	Shipping	4th Wk Feb/Mar/Apr/May	N/A	1st Wk Mar/Jun	1st Wk Mar/Jun	Corporate Budget	45,371.04	45,371.04	
MS PLATE 1/8" THICK X 8FT X 4FT	LEG-PL	NO	Shipping	4th Wk Feb/Mar/Apr/May	N/A	1st Wk Mar/Jun	1st Wk Mar/Jun	Corporate Budget	23,393.15	23,393.15	
MS PLATE 3/16" X 4' X 8'	LEG-PL	NO	Shipping	4th Wk Feb/Mar/Apr/May	N/A	1st Wk Mar/Jun	1st Wk Mar/Jun	Corporate Budget	15,745.70	15,745.70	
PLAIN GI SHEET 4' X 8' GA 20	LEG-PL	NO	Shipping	4th Wk Feb/Mar/Apr/May	N/A	1st Wk Mar/Jun	1st Wk Mar/Jun	Corporate Budget	15,119.60	15,119.60	
PLAIN PLATE 1/8" (3MM) X 4' X 8' MS	LEG-PL	NO	Shipping	4th Wk Sep	N/A	1st Wk Oct	1st Wk Oct	Corporate Budget	35,231.10	35,231.10	
PLAIN SHEET GA. 18. 4' X 8' GI	LEG-PL	NO	Shipping	2nd Wk Mar/Jun/Sep	N/A	3rd Wk Mar/Jun/Sep	3rd Wk Mar/Jun/Sep	Corporate Budget	40,837.44	40,837.44	
PLAIN SHEET GA. 20 X 4' X 8' GI	LEG-PL	NO	Shipping	2nd Wk Mar/Jun/Sep	N/A	3rd Wk Mar/Jun/Sep	3rd Wk Mar/Jun/Sep	Corporate Budget	25,085.85	25,085.85	
L-BEAM 3" X 6" X 8" X 20'	LEG-PL	NO	Shipping	4th Wk Mar/Oct	N/A	1st Wk Mar/Nov	1st Wk Mar/Nov	Corporate Budget	17,999.14	17,999.14	
EXPANDED METAL SHEET STRAND 1/4" X 8' MESH 2"	LEG-PL	NO	Shipping	4th Wk Feb/Mar/Apr/May	N/A	1st Wk Mar/Jun	1st Wk Mar/Jun	Corporate Budget	16,264.28	16,264.28	
12 CORRUGATED GI SHEET GA. 24	LEG-PL	NO	Shipping	4th Wk Feb/Mar/Apr/May	N/A	1st Wk Mar/Jun	1st Wk Mar/Jun	Corporate Budget	144,538.80	144,538.80	
STEEL MATING - 1/8" X 4' X 8' (2" X 2" MESH)	LEG-PL	NO	Shipping	4th Wk Feb/Mar/Apr/May	N/A	1st Wk Mar/Jun	1st Wk Mar/Jun	Corporate Budget	7,071.44	7,071.44	
METAL SHAFT											
STEINSTEIN HOLLOW SHAFT NO. 4140 (L. 10FT. OD. 6" ID. 1")	LEG-PL	NO	Shipping	4th Wk Mar/Jun/Sep	N/A	1st Wk Apr/Oct	1st Wk Apr/Oct	Corporate Budget	439,428.57	439,428.57	
VALVES											
BALL VALVE 1" SS	LEG-PL	NO	Shipping	4th Wk Feb	N/A	1st Wk Mar	1st Wk Mar	Corporate Budget	818.30	818.30	
BALL VALVE 1/2" X 150 PSI THREADED SS	LEG-PL	NO	Shipping	4th Wk Feb	N/A	1st Wk Mar	1st Wk Mar	Corporate Budget	5,973.73	5,973.73	
BALL VALVE 1/2" 150 PSI	LEG-PL	NO	Shipping	4th Wk Feb	N/A	1st Wk Mar	1st Wk Mar	Corporate Budget	9,428.57	9,428.57	
BALL VALVE 1-1/2" X 150 PSI FLANGE TYPE SS	LEG-PL	NO	Shipping	4th Wk Feb	N/A	1st Wk Mar	1st Wk Mar	Corporate Budget	4,795.11	4,795.11	
BALL VALVE 3/4" DIA X 150 PSI FLANGE TYPE SS304	LEG-PL	NO	Shipping	4th Wk Feb	N/A	1st Wk Mar	1st Wk Mar	Corporate Budget	3,594.80	3,594.80	
BALL VALVE 3/4" THREADED STAINLESS	LEG-PL	NO	Shipping	4th Wk Feb	N/A	1st Wk Mar	1st Wk Mar	Corporate Budget	6,569.83	6,569.83	
GATE VALVE 1" PN 84 THREADED	LEG-PL	NO	Shipping	3rd Wk May	N/A	4th Wk May	4th Wk May	Corporate Budget	6,965.35	6,965.35	
GATE VALVE 1/2" X 125 PSI THREADED	LEG-PL	NO	Shipping	3rd Wk May	N/A	4th Wk May	4th Wk May	Corporate Budget	5,409.63	5,409.63	
GATE VALVE 1-1/2" 200 CF 84 THREADED	LEG-PL	NO	Shipping	3rd Wk May	N/A	4th Wk May	4th Wk May	Corporate Budget	6,912.02	6,912.02	
GATE VALVE 1-1/4" PN-52 THREADED	LEG-PL	NO	Shipping	3rd Wk May	N/A	4th Wk May	4th Wk May	Corporate Budget	16,405.71	16,405.71	
GATE VALVE 1-1/4" THREADED TYPE (SS)	LEG-PL	NO	Shipping	3rd Wk May	N/A	4th Wk May	4th Wk May	Corporate Budget	12,728.57	12,728.57	
GATE VALVE 2-1/2" X 150 PSI THREADED	LEG-PL	NO	Shipping	3rd Wk May	N/A	4th Wk May	4th Wk May	Corporate Budget	24,255.00	24,255.00	
GATE VALVE 3/4" DIA THREADED TYPE KITZ 150 PSI	LEG-PL	NO	Shipping	3rd Wk May	N/A	4th Wk May	4th Wk May	Corporate Budget	15,304.40	15,304.40	
GATE VALVE 3/4" X 125 PSI THREADED (BRONZE)	LEG-PL	NO	Shipping	3rd Wk May	N/A	4th Wk May	4th Wk May	Corporate Budget	4,615.72	4,615.72	
GATE VALVE 6" 150 PSI FLANGE TYPE	LEG-PL	NO	Shipping	3rd Wk May	N/A	4th Wk May	4th Wk May	Corporate Budget	11,903.59	11,903.59	
GATE VALVES 2" X 150 PSI BRONZE THREADED TYPE	LEG-PL	NO	Shipping	3rd Wk May	N/A	4th Wk May	4th Wk May	Corporate Budget	13,152.85	13,152.85	
GLOBE VALVE 3/4" Ø (THREADED TYPE 150 PSI CAST STEEL)	LEG-PL	NO	Shipping	3rd Wk May	N/A	4th Wk May	4th Wk May	Corporate Budget	13,482.86	13,482.86	
STEAM GLOBE VALVE - 1/2"	LEG-PL	NO	Shipping	3rd Wk May	N/A	4th Wk May	4th Wk May	Corporate Budget	7,848.93	7,848.93	
CHECK VALVE - 1-1/4" 150 PSI THREADED TYPE BRONZE	LEG-PL	NO	Shipping	3rd Wk May	N/A	4th Wk May	4th Wk May	Corporate Budget	3,366.73	3,366.73	
PRESSURE RELIEF VALVE 3/4" 150 PSI THREADED TYPE	LEG-PL	NO	Shipping	3rd Wk May	N/A	4th Wk May	4th Wk May	Corporate Budget	53,742.85	53,742.85	
GATE VALVE 4"	LEG-PL	NO	Shipping	3rd Wk May	N/A	4th Wk May	4th Wk May	Corporate Budget	28,400.00	28,400.00	
Y STRAINER VALVE 4" 150 PSI FLANGED TYPE	LEG-PL	NO	Shipping	3rd Wk May	N/A	4th Wk May	4th Wk May	Corporate Budget	5,000.00	5,000.00	
BOLTS AND NUTS											
HEXAGONAL NUT - 1/4" NC MS	LEG-PL	NO	Shipping	4th Wk Feb	N/A	1st Wk Mar	1st Wk Mar	Corporate Budget	75.90	75.90	
HEXAGONAL NUT - 5/8" NC MS	LEG-PL	NO	Shipping	4th Wk Feb	N/A	1st Wk Mar	1st Wk Mar	Corporate Budget	3,300.00	3,300.00	
HEXAGONAL NUT 1/2" NC MS	LEG-PL	NO	Shipping	4th Wk Feb	N/A	1st Wk Mar	1st Wk Mar	Corporate Budget	1,886.55	1,886.55	
HEXAGONAL NUT 7/8" NC	LEG-PL	NO	Shipping	4th Wk Feb	N/A	1st Wk Mar	1st Wk Mar	Corporate Budget	79.60	79.60	
HEXAGONAL NUT 3/4" NC MS	LEG-PL	NO	Shipping	4th Wk Feb	N/A	1st Wk Mar	1st Wk Mar	Corporate Budget	8,839.33	8,839.33	
HEXAGONAL NUT 3/4" NC SS	LEG-PL	NO	Shipping	4th Wk Feb	N/A	1st Wk Mar	1st Wk Mar	Corporate Budget	4,992.00	4,992.00	
HEXAGONAL NUT 3/8" NC HIGH TENSILE	LEG-PL	NO	Shipping	4th Wk Feb	N/A	1st Wk Mar	1st Wk Mar	Corporate Budget	2,062.25	2,062.25	
HEXAGONAL NUT 3/8" NC MS	LEG-PL	NO	Shipping	4th Wk Feb	N/A	1st Wk Mar	1st Wk Mar	Corporate Budget	1,025.62	1,025.62	
HEXAGONAL NUT 5/16" NC HIGH TENSILE	LEG-PL	NO	Shipping	4th Wk Feb	N/A	1st Wk Mar	1st Wk Mar	Corporate Budget	132.66	132.66	
HEXAGONAL NUT 5/16" NC MS	LEG-PL	NO	Shipping	4th Wk Feb	N/A	1st Wk Mar	1st Wk Mar	Corporate Budget	322.09	322.09	

HEXAGONAL NUT 5/8" NC SS	LEG-PL	NO	Shipping		4th WK Feb	N/A	1st WK Mar	1st WK Mar	Corporate Budget	5,635.84	5,635.84		
HEXAGONAL NUT 7/16" NC HIGH TENSILE	LEG-PL	NO	Shipping		4th WK Feb	N/A	1st WK Mar	1st WK Mar	Corporate Budget	383.13	383.13		
HEXAGONAL NUT 7/16" NC MS	LEG-PL	NO	Shipping		4th WK Feb	N/A	1st WK Mar	1st WK Mar	Corporate Budget	2,309.81	2,309.81		
HEXAGONAL NUT 7/8" NC MS	LEG-PL	NO	Shipping		4th WK Feb	N/A	1st WK Mar	1st WK Mar	Corporate Budget	1,879.40	1,879.40		
U-BOLT - 2-1/2" X 2 1/2" X 3/8"	LEG-PL	NO	Shipping		2nd WK May	N/A	3rd WK May	1st WK May	Corporate Budget	1,414.28	1,414.28		
UNIVERSAL CROSS JOINT	LEG-PL	NO	Shipping		4th WK Mar/Jun/Sep	N/A	1st WK Apr/Jul	1st WK Apr/Jul	Corporate Budget	25,498.62	25,498.62		
BOLT W/ NUT NC HT HALF THREAD 7/8" X 7"	LEG-PL	NO	Shipping		4th WK Feb	N/A	1st WK Mar	1st WK Mar	Corporate Budget	6,717.86	6,717.86		
3" LOCKNUT AND BUSHING	LEG-PL	NO	Shipping		4th WK Mar/Jun/Sep	N/A	1st WK Apr/Jul	1st WK Apr/Jul	Corporate Budget	2,640.00	2,640.00		
TOOLS AND CONSUMABLES													
TOOLS													
AIR FLOW METER GF41CM THERMO-ANEMOMETER	LEG-PL	NO	Shipping		4th WK Mar	N/A	1st WK Apr	1st WK Apr	Corporate Budget	12,257.30	12,257.30		
TOOLS WIRE CROWING TOOL	LEG-PL	NO	Shipping		4th WK Feb	N/A	1st WK Mar	1st WK Mar	Corporate Budget	8,603.58	8,603.58		
CONSUL WIRE ROPE 5/8"	LEG-PL	NO	Shipping		4th WK Mar/Jun	N/A	1st WK Apr/Jul	1st WK Apr/Jul	Corporate Budget	26,872.00	26,872.00		
CUTTING DISC 14" X 3/32" X 1"	LEG-PL	NO	Shipping		4th WK Mar/Jun/Sep	N/A	1st WK Apr/Jul	1st WK Apr/Jul	Corporate Budget	2,939.09	2,939.09		
CUTTING DISC 4" TYROLIT	LEG-PL	NO	Shipping		4th WK Mar/Jun/Sep	N/A	1st WK Apr/Jul	1st WK Apr/Jul	Corporate Budget	41,806.04	41,806.04		
CUTTING DISC 7"	LEG-PL	NO	Shipping		4th WK Mar/Jun/Sep	N/A	1st WK Apr/Jul	1st WK Apr/Jul	Corporate Budget	8,830.92	8,830.92		
DIAMOND CUTTER 7"	LEG-PL	NO	Shipping		4th WK Mar/Jun/Sep	N/A	1st WK Apr/Jul	1st WK Apr/Jul	Corporate Budget	4,337.14	4,337.14		
DIAMOND GLASS CUTTER	LEG-PL	NO	Shipping		4th WK Mar/Jun/Sep	N/A	1st WK Apr/Jul	1st WK Apr/Jul	Corporate Budget	542.14	542.14		
DIAMOND TILE CUTTER 4"	LEG-PL	NO	Shipping		4th WK Mar/Jun/Sep	N/A	1st WK Apr/Jul	1st WK Apr/Jul	Corporate Budget	3,023.01	3,023.01		
ELECTRIC PORTABLE CUT-OFF SAW 14"	LEG-PL	NO	Shipping		4th WK Feb	N/A	1st WK Mar	1st WK Mar	Corporate Budget	15,840.00	15,840.00		
GRINDING DISC 1/4" X 7/8" X 7"	LEG-PL	NO	Shipping		4th WK Mar	N/A	1st WK Apr	1st WK Apr	Corporate Budget	590.38	590.38		
GRINDING DISC 4" TYROLIT	LEG-PL	NO	Shipping		4th WK Mar/Jun/Sep	N/A	1st WK Apr/Jul	1st WK Apr/Jul	Corporate Budget	62,464.25	62,464.25		
GRINDING STONE - 1" X 1" X 3"	LEG-PL	NO	Shipping		4th WK Mar/Jun/Sep	N/A	1st WK Apr/Jul	1st WK Apr/Jul	Corporate Budget	34,178.50	34,178.50		
GRINDING STONE 1" X 1" X 10"	LEG-PL	NO	Shipping		4th WK Mar/Jun/Sep	N/A	1st WK Apr/Jul	1st WK Apr/Jul	Corporate Budget	3,775.05	3,775.05		
GRINDING STONE 1" X 1" X 12"	LEG-PL	NO	Shipping		4th WK Mar/Jun/Sep	N/A	1st WK Apr/Jul	1st WK Apr/Jul	Corporate Budget	58,928.57	58,928.57		
GRINDING STONE 1" X 1" X 12" (CARBORUNDUM)	LEG-PL	NO	Shipping		4th WK Mar/Jun/Sep	N/A	1st WK Apr/Jul	1st WK Apr/Jul	Corporate Budget	42,877.03	42,877.03		
GRINDING STONE 1" X 1" X 4" (CARBORUNDUM)	LEG-PL	NO	Shipping		4th WK Mar/Jun/Sep	N/A	1st WK Apr/Jul	1st WK Apr/Jul	Corporate Budget	7,920.00	7,920.00		
HACKSAW BLADE	LEG-PL	NO	Shipping		1st WK Jul	N/A	2nd WK Jul	1st WK Jul	Corporate Budget	114,557.15	114,557.15		
UTILITY BOX 2" X 4" PLASTIC	LEG-PL	NO	Shipping		4th WK Mar/Jun/Sep	N/A	1st WK Apr/Jul	1st WK Apr/Jul	Corporate Budget	6,456.00	6,456.00		
UTILITY BOX (SURFACE TYPE)	LEG-PL	NO	Shipping		4th WK Mar/Jun/Sep	N/A	1st WK Apr/Jul	1st WK Apr/Jul	Corporate Budget	408.58	408.58		
TOOL BIT 1/2" X 1/2" X 4"	LEG-PL	NO	Shipping		4th WK Mar/Jun/Sep	N/A	1st WK Apr/Jul	1st WK Apr/Jul	Corporate Budget	330.00	330.00		
TOOL BIT 1/4" MOMAX	LEG-PL	NO	Shipping		4th WK Mar/Jun/Sep	N/A	1st WK Apr/Jul	1st WK Apr/Jul	Corporate Budget	6,482.15	6,482.15		
TOOL BIT 3/8" MOMAX	LEG-PL	NO	Shipping		4th WK Mar/Jun/Sep	N/A	1st WK Apr/Jul	1st WK Apr/Jul	Corporate Budget	3,438.80	3,438.80		
TOOL BIT 5/8" MOMAX	LEG-PL	NO	Shipping		4th WK Mar/Jun/Sep	N/A	1st WK Apr/Jul	1st WK Apr/Jul	Corporate Budget	4,435.72	4,435.72		
GRINDING COMPOUND ROUGH/FINE	LEG-PL	NO	Shipping		4th WK Mar/Jun/Sep	N/A	1st WK Apr/Jul	1st WK Apr/Jul	Corporate Budget	26,494.30	26,494.30		
DORMER DRILL BIT 1/2" DIA	LEG-PL	NO	Shipping		4th WK Mar/Jun/Sep	N/A	1st WK Apr/Jul	1st WK Apr/Jul	Corporate Budget	2,068.39	2,068.39		
DORMER DRILL BIT 1/8"	LEG-PL	NO	Shipping		4th WK Mar/Jun/Sep	N/A	1st WK Apr/Jul	1st WK Apr/Jul	Corporate Budget	11,785.73	11,785.73		
DRAWER HANDLE	LEG-PL	NO	Shipping		4th WK Mar/Jun/Sep	N/A	1st WK Apr/Jul	1st WK Apr/Jul	Corporate Budget	1,650.00	1,650.00		
DRILL BIT 1/4" CONCRETE	LEG-PL	NO	Shipping		4th WK Mar/Jun/Sep	N/A	1st WK Apr/Jul	1st WK Apr/Jul	Corporate Budget	371.13	371.13		
DRILL BIT 3/8"	LEG-PL	NO	Shipping		4th WK Mar/Jun/Sep	N/A	1st WK Apr/Jul	1st WK Apr/Jul	Corporate Budget	2,261.92	2,261.92		
DRILL BIT 3/16" CONCRETE	LEG-PL	NO	Shipping		4th WK Mar/Jun/Sep	N/A	1st WK Apr/Jul	1st WK Apr/Jul	Corporate Budget	2,074.27	2,074.27		
DRILL BIT 3/4" DIA	LEG-PL	NO	Shipping		4th WK Mar/Jun/Sep	N/A	1st WK Apr/Jul	1st WK Apr/Jul	Corporate Budget	2,145.00	2,145.00		
DRILL BIT 5/8" DIA	LEG-PL	NO	Shipping		4th WK Mar/Jun/Sep	N/A	1st WK Apr/Jul	1st WK Apr/Jul	Corporate Budget	3,182.26	3,182.26		
DRILL BIT 5/8" DIA	LEG-PL	NO	Shipping		4th WK Mar/Jun/Sep	N/A	1st WK Apr/Jul	1st WK Apr/Jul	Corporate Budget	4,647.05	4,647.05		
DRILL BIT 5/8" DIA	LEG-PL	NO	Shipping		4th WK Mar/Jun/Sep	N/A	1st WK Apr/Jul	1st WK Apr/Jul	Corporate Budget	31,915.75	31,915.75		
DRILL BITS 3/8"	LEG-PL	NO	Shipping		4th WK Mar/Jun/Sep	N/A	1st WK Apr/Jul	1st WK Apr/Jul	Corporate Budget	6,600.00	6,600.00		
DRILL MASONRY 3/8"	LEG-PL	NO	Shipping		4th WK Mar/Jun/Sep	N/A	1st WK Apr/Jul	1st WK Apr/Jul	Corporate Budget	6,375.17	6,375.17		
DRILL MASONRY 5/8"	LEG-PL	NO	Shipping		4th WK Mar/Jun/Sep	N/A	1st WK Apr/Jul	1st WK Apr/Jul	Corporate Budget	2,027.14	2,027.14		
ADJUSTABLE WRENCH 12"	LEG-PL	NO	Shipping		4th WK Mar/Jun/Sep	N/A	1st WK Apr/Jul	1st WK Apr/Jul	Corporate Budget	3,335.75	3,335.75		
ADJUSTING NUT T-56 FOR THRUST SLEEVE	LEG-PL	NO	Shipping		4th WK Mar	N/A	1st WK Mar	1st WK Mar	Corporate Budget	5,633.56	5,633.56		
ALLEN WRENCH 1/16" TO 5/8"	LEG-PL	NO	Shipping		4th WK Mar/Jun/Sep	N/A	1st WK Apr/Jul	1st WK Apr/Jul	Corporate Budget	71,267.06	71,267.06		
MASONRY DRILL BIT - 1/2"	LEG-PL	NO	Shipping		4th WK Mar/Jun/Sep	N/A	1st WK Apr/Jul	1st WK Apr/Jul	Corporate Budget	7,920.00	7,920.00		
PIPE CUTTER - 2"	LEG-PL	NO	Shipping		4th WK Mar/Jun/Sep	N/A	1st WK Apr/Jul	1st WK Apr/Jul	Corporate Budget	2,640.00	2,640.00		
PIPE CUTTER - 4"	LEG-PL	NO	Shipping		4th WK Mar/Jun/Sep	N/A	1st WK Apr/Jul	1st WK Apr/Jul	Corporate Budget	335.89	335.89		
PIPE WRENCH - 18 INCH	LEG-PL	NO	Shipping		4th WK Mar/Jun/Sep	N/A	1st WK Apr/Jul	1st WK Apr/Jul	Corporate Budget	990.00	990.00		
PORTABLE ANGLE GRINDER 4" 220V	LEG-PL	NO	Shipping		4th WK Mar/Jun/Sep	N/A	1st WK Apr/Jul	1st WK Apr/Jul	Corporate Budget	5,087.86	5,087.86		
GRASSCUTTER (1.21KW (1.6HP) ASTROKE OHC CYLINDER (HEAVY DUTY))	LEG-PL	NO	Shipping		4th WK Mar/Jun/Sep	N/A	1st WK Apr/Jul	1st WK Apr/Jul	Corporate Budget	1,461.42	1,461.42		
ELECTRICAL PLEBS - 9"	LEG-PL	NO	Shipping		4th WK Mar/Jun/Sep	N/A	1st WK Apr/Jul	1st WK Apr/Jul	Corporate Budget	13,200.00	13,200.00		
ELECTRICAL TAPE ARMAK	LEG-PL	NO	Shipping		4th WK Mar/Jun/Sep	N/A	1st WK Apr/Jul	1st WK Apr/Jul	Corporate Budget	6,600.00	6,600.00		
FINAL DRIVE PINION SHAFT	LEG-PL	NO	Shipping		4th WK Mar/Jun/Sep	N/A	1st WK Apr/Jul	1st WK Apr/Jul	Corporate Budget	14,380.13	14,380.13		
PIANO HINGES	LEG-PL	NO	Shipping		4th WK Mar/Jun/Sep	N/A	1st WK Apr/Jul	1st WK Apr/Jul	Corporate Budget	42,428.58	42,428.58		
HAND TAP - 1/8" NC	LEG-PL	NO	Shipping		4th WK Mar/Jun/Sep	N/A	1st WK Apr/Jul	1st WK Apr/Jul	Corporate Budget	888.62	888.62		
HAND TAP - 3/4" NC	LEG-PL	NO	Shipping		4th WK Mar/Jun/Sep	N/A	1st WK Apr/Jul	1st WK Apr/Jul	Corporate Budget	888.79	888.79		
HAND TAP 1/2" NC	LEG-PL	NO	Shipping		4th WK Mar/Jun/Sep	N/A	1st WK Apr/Jul	1st WK Apr/Jul	Corporate Budget	4,689.48	4,689.48		
HAND TAP 1/4" NC (3PCS/SET)	LEG-PL	NO	Shipping		4th WK Mar/Jun/Sep	N/A	1st WK Apr/Jul	1st WK Apr/Jul	Corporate Budget	4,337.14	4,337.14		
HAND TAP 1/4" NF (3PCS/SET)	LEG-PL	NO	Shipping		4th WK Mar/Jun/Sep	N/A	1st WK Apr/Jul	1st WK Apr/Jul	Corporate Budget	2,163.94	2,163.94		
HAND TAP 1-1/4" NC 5	LEG-PL	NO	Shipping		4th WK Mar/Jun/Sep	N/A	1st WK Apr/Jul	1st WK Apr/Jul	Corporate Budget	990.00	990.00		
HAND TAP 3/16" NC	LEG-PL	NO	Shipping		4th WK Mar/Jun/Sep	N/A	1st WK Apr/Jul	1st WK Apr/Jul	Corporate Budget	1,131.45	1,131.45		
	LEG-PL	NO	Shipping		4th WK Mar/Jun/Sep	N/A	1st WK Apr/Jul	1st WK Apr/Jul	Corporate Budget	10,560.00	10,560.00		
	LEG-PL	NO	Shipping		4th WK Mar/Jun/Sep	N/A	1st WK Apr/Jul	1st WK Apr/Jul	Corporate Budget	777.86	777.86		

HAND TAP 3/4" NF	LEG-PL	NO	Shipping	4th Wk Mar/Jun/S	N/A	1st Wk April/J	Corporate Budget	5,256.43	5,256.43	
HAND TAP 3/8" NC (3PCS/SET)	LEG-PL	NO	Shipping	4th Wk Mar/Jun/S	N/A	1st Wk April/J	Corporate Budget	1,518.51	1,518.51	
HAND TAP 5/16" NC	LEG-PL	NO	Shipping	4th Wk Mar/Jun/S	N/A	1st Wk April/J	Corporate Budget	1,078.20	1,078.20	
HAND TAP 5/8" NC (3PCS/SET)	LEG-PL	NO	Shipping	4th Wk Mar/Jun/S	N/A	1st Wk April/J	Corporate Budget	3,804.00	3,804.00	
HAND TAP 5/8" NF (3 POSET)	LEG-PL	NO	Shipping	4th Wk Mar/Jun/S	N/A	1st Wk April/J	Corporate Budget	3,762.00	3,762.00	
HAND TAP 7/16" NC	LEG-PL	NO	Shipping	4th Wk Mar/Jun/S	N/A	1st Wk April/J	Corporate Budget	1,249.29	1,249.29	
HAND TAP 7/8" NC (3PCS/SET)	LEG-PL	NO	Shipping	4th Wk Mar/Jun/S	N/A	1st Wk April/J	Corporate Budget	6,329.29	6,329.29	
GAS CUTTING HOSE	LEG-PL	NO	Shipping	4th Wk Mar/Jun/S	N/A	1st Wk April/J	Corporate Budget	2,640.00	2,640.00	
PHILIP SCREW 1/2"	LEG-PL	NO	Shipping	4th Wk Mar/Jun/S	N/A	1st Wk April/J	Corporate Budget	2,970.00	2,970.00	
PHILIP SCREW 3/8"	LEG-PL	NO	Shipping	4th Wk Mar/Jun/S	N/A	1st Wk April/J	Corporate Budget	264.00	264.00	
SCOURING STEEL TAPE 20METERS	LEG-PL	YES	Shipping	4th Wk Mar/Jun/S	N/A	1st Wk April/J	Corporate Budget	15,504.11	15,504.11	
HAND RIVETER	LEG-PL	NO	Shipping	4th Wk Mar/Jun/S	N/A	1st Wk April/J	Corporate Budget	1,060.71	1,060.71	
SIDE MILLING CUTTER 5/8"	LEG-PL	NO	Shipping	4th Wk Mar/Jun/S	N/A	1st Wk April/J	Corporate Budget	8,000.00	8,000.00	
CARBIDE TIP 1/2" X 1/2" X 3" STRAIGHT	LEG-PL	NO	Shipping	4th Wk Mar/Jun/S	N/A	1st Wk April/J	Corporate Budget	6,364.29	6,364.29	
CARBIDE TIP 1/4"	LEG-PL	NO	Shipping	4th Wk Mar/Jun/S	N/A	1st Wk April/J	Corporate Budget	1,675.99	1,675.99	
CARBIDE TIP 3/8"	LEG-PL	NO	Shipping	4th Wk Mar/Jun/S	N/A	1st Wk April/J	Corporate Budget	3,889.27	3,889.27	
MILL END 3/8"	LEG-PL	NO	Shipping	4th Wk Mar/Jun/S	N/A	1st Wk April/J	Corporate Budget	8,438.58	8,438.58	
MILL END 5/16"	LEG-PL	NO	Shipping	4th Wk Mar/Jun/S	N/A	1st Wk April/J	Corporate Budget	8,321.91	8,321.91	
FLAT FILE 2"	LEG-PL	NO	Shipping	4th Wk Mar/Jun/S	N/A	1st Wk April/J	Corporate Budget	8,017.72	8,017.72	
MECHANICAL PLIERS - 9"	LEG-PL	NO	Shipping	4th Wk Mar/Jun/S	N/A	1st Wk April/J	Corporate Budget	15,557.15	15,557.15	
VERNIER CALIPER - 10"	LEG-PL	NO	Shipping	4th Wk Mar/Jun/S	N/A	1st Wk April/J	Corporate Budget	6,128.86	6,128.86	
CHAIN BLOCK 2.5 TONS	LEG-PL	NO	Shipping	4th Wk Mar/Jun/S	N/A	1st Wk April/J	Corporate Budget	8,462.14	8,462.14	
END MILL 1/2"	LEG-PL	NO	Shipping	4th Wk Mar/Jun/S	N/A	1st Wk April/J	Corporate Budget	3,960.00	3,960.00	
LEVER HOIST - 2.0T	LEG-PL	NO	Shipping	4th Wk Mar/Jun/S	N/A	1st Wk April/J	Corporate Budget	8,280.00	8,280.00	
LEVER HOIST 1 STON CAPACITY	LEG-PL	NO	Shipping	4th Wk Mar/Jun/S	N/A	1st Wk April/J	Corporate Budget	19,800.00	19,800.00	
ALLEY HEAD SCREW - 1/2" X 1-1/2" (NC)	LEG-PL	NO	Shipping	1st Wk Mar	N/A	2nd Wk Mar	Corporate Budget	2,068.85	2,068.85	
ALLEY HEAD SCREW - 1/4" X 1-1/2" (NC)	LEG-PL	NO	Shipping	1st Wk Mar	N/A	2nd Wk Mar	Corporate Budget	356.40	356.40	
ALLEY HEAD SCREW - 3/4" X 1-1/2" (NC)	LEG-PL	NO	Shipping	1st Wk Mar	N/A	2nd Wk Mar	Corporate Budget	3,029.40	3,029.40	
ALLEY HEAD SCREW - 3/8" X 1-1/2" (NC)	LEG-PL	NO	Shipping	1st Wk Mar	N/A	2nd Wk Mar	Corporate Budget	374.22	374.22	
ALLEY HEAD SCREW - 5/16" X 1/2" (NC)	LEG-PL	NO	Shipping	1st Wk Mar	N/A	2nd Wk Mar	Corporate Budget	237.60	237.60	
ALLEY HEAD SCREW - 5/16" X 1-1/2" (NC)	LEG-PL	NO	Shipping	1st Wk Mar	N/A	2nd Wk Mar	Corporate Budget	73.93	73.93	
ALLEY HEAD SCREW - 5/16" X 3/4" (NC)	LEG-PL	NO	Shipping	1st Wk Mar	N/A	2nd Wk Mar	Corporate Budget	277.20	277.20	
ALLEY HEAD SCREW - 5/8" X 1-1/4" (NC)	LEG-PL	NO	Shipping	1st Wk Mar	N/A	2nd Wk Mar	Corporate Budget	3,889.27	3,889.27	
ALLEY HEAD SCREW 1/2" X 3" NC	LEG-PL	NO	Shipping	1st Wk Mar	N/A	2nd Wk Mar	Corporate Budget	777.86	777.86	
ALLEY HEAD SCREW 1/4" X 1" NC	LEG-PL	NO	Shipping	1st Wk Mar	N/A	2nd Wk Mar	Corporate Budget	627.59	627.59	
ALLEY HEAD SCREW 1/4" X 2" NF	LEG-PL	NO	Shipping	1st Wk Mar	N/A	2nd Wk Mar	Corporate Budget	83.49	83.49	
ALLEY HEAD SCREW 1/4" X 3" NC	LEG-PL	NO	Shipping	1st Wk Mar	N/A	2nd Wk Mar	Corporate Budget	68.71	68.71	
ALLEY HEAD SCREW 1/4" X 3" NF	LEG-PL	NO	Shipping	1st Wk Mar	N/A	2nd Wk Mar	Corporate Budget	22.57	22.57	
ALLEY HEAD SCREW 1/4" X 3" NC	LEG-PL	NO	Shipping	1st Wk Mar	N/A	2nd Wk Mar	Corporate Budget	226.29	226.29	
ALLEY HEAD SCREW 1/4" X 7/8"	LEG-PL	NO	Shipping	1st Wk Mar	N/A	2nd Wk Mar	Corporate Budget	27.72	27.72	
ALLEY HEAD SCREW 1/4" X 2" NC	LEG-PL	NO	Shipping	1st Wk Mar	N/A	2nd Wk Mar	Corporate Budget	87.04	87.04	
ALLEY HEAD SCREW 3/4" X 2" NC HT	LEG-PL	NO	Shipping	1st Wk Mar	N/A	2nd Wk Mar	Corporate Budget	3,535.88	3,535.88	
ALLEY HEAD SCREW 3/4" X 2-1/4" NC	LEG-PL	NO	Shipping	1st Wk Mar	N/A	2nd Wk Mar	Corporate Budget	2,199.21	2,199.21	
ALLEY HEAD SCREW 3/8" X 2"	LEG-PL	NO	Shipping	1st Wk Mar	N/A	2nd Wk Mar	Corporate Budget	1,697.14	1,697.14	
ALLEY HEAD SCREW 3/8" X 3" NC	LEG-PL	NO	Shipping	1st Wk Mar	N/A	2nd Wk Mar	Corporate Budget	854.47	854.47	
ALLEY HEAD SCREW 3/8" X 3" NF	LEG-PL	NO	Shipping	1st Wk Mar	N/A	2nd Wk Mar	Corporate Budget	169.28	169.28	
ALLEY HEAD SCREW 3/8" X 3/4" NC	LEG-PL	NO	Shipping	1st Wk Mar	N/A	2nd Wk Mar	Corporate Budget	27.72	27.72	
ALLEY HEAD SCREW 3/8" X 3/4" NF	LEG-PL	NO	Shipping	1st Wk Mar	N/A	2nd Wk Mar	Corporate Budget	113.12	113.12	
ALLEY HEAD SCREW 5/16" X 1" NC	LEG-PL	NO	Shipping	1st Wk Mar	N/A	2nd Wk Mar	Corporate Budget	393.71	393.71	
ALLEY HEAD SCREW 5/16" X 2" NC HT	LEG-PL	NO	Shipping	1st Wk Mar	N/A	2nd Wk Mar	Corporate Budget	293.46	293.46	
ALLEY HEAD SCREW 5/16" X 3" NC	LEG-PL	NO	Shipping	1st Wk Mar	N/A	2nd Wk Mar	Corporate Budget	39,222.86	39,222.86	
ALLEY HEAD SCREW 5/8" X 1-1/2" NF HT	LEG-PL	NO	Shipping	1st Wk Mar	N/A	2nd Wk Mar	Corporate Budget	694.16	694.16	
ALLEY HEAD SCREW 5/8" X 1-1/4" NC	LEG-PL	NO	Shipping	1st Wk Mar	N/A	2nd Wk Mar	Corporate Budget	1,498.85	1,498.85	
ALLEY HEAD SCREW 5/8" X 1-1/4" NF	LEG-PL	NO	Shipping	1st Wk Mar	N/A	2nd Wk Mar	Corporate Budget	271.66	271.66	
ALLEY HEAD SCREW 5/8" X 2-1/2" NC	LEG-PL	NO	Shipping	1st Wk Mar	N/A	2nd Wk Mar	Corporate Budget	1,382.20	1,382.20	
ALLEY HEAD SCREW 5/8" X 2-1/2" NF	LEG-PL	NO	Shipping	1st Wk Mar	N/A	2nd Wk Mar	Corporate Budget	151.58	151.58	
ALLEY HEAD SCREW 7/16" X 1" NC	LEG-PL	NO	Shipping	1st Wk Mar	N/A	2nd Wk Mar	Corporate Budget	2.11	2.11	
ALLEY HEAD SCREW 7/16" X 1-1/2" NC	LEG-PL	NO	Shipping	1st Wk Mar	N/A	2nd Wk Mar	Corporate Budget	25.34	25.34	
ALLEY HEAD SCREW 7/16" X 1-1/4" NC	LEG-PL	NO	Shipping	1st Wk Mar	N/A	2nd Wk Mar	Corporate Budget	212.26	212.26	
ALLEY HEAD SCREW 7/16" X 1-3/4" NC	LEG-PL	NO	Shipping	1st Wk Mar	N/A	2nd Wk Mar	Corporate Budget	367.71	367.71	
ALLEY HEAD SCREW 7/16" X 2" NC	LEG-PL	NO	Shipping	1st Wk Mar	N/A	2nd Wk Mar	Corporate Budget	44.75	44.75	
ALLEY HEAD SCREW 7/16" X 2-1/2" NC	LEG-PL	NO	Shipping	1st Wk Mar	N/A	2nd Wk Mar	Corporate Budget	373.14	373.14	
ALLEY HEAD SCREW 7/16" X 3" NC	LEG-PL	NO	Shipping	1st Wk Mar	N/A	2nd Wk Mar	Corporate Budget	6,498.78	6,498.78	
ALLEY HEAD SET SCREW 5/8" X 1-1/2" NC	LEG-PL	NO	Shipping	1st Wk Mar	N/A	2nd Wk Mar	Corporate Budget	551.97	551.97	
ALLEY HEAD SET SCREW - 1/4" X 1/2" (NC)	LEG-PL	NO	Shipping	1st Wk Mar	N/A	2nd Wk Mar	Corporate Budget	121.13	121.13	
ALLEY HEAD SET SCREW - 1/4" X 1/2" (NC)	LEG-PL	NO	Shipping	1st Wk Mar	N/A	2nd Wk Mar	Corporate Budget	138.60	138.60	
ALLEY HEAD SET SCREW - 3/4" X 1-1/2" (NC)	LEG-PL	NO	Shipping	1st Wk Mar	N/A	2nd Wk Mar	Corporate Budget	1,157.51	1,157.51	
ALLEY SET SCREW - 3/8" X 3/4" (NC)	LEG-PL	NO	Shipping	1st Wk Mar	N/A	2nd Wk Mar	Corporate Budget	140.11	140.11	
ALLEY SET SCREW - 5/16" X 1" (NC)	LEG-PL	NO	Shipping	1st Wk Mar	N/A	2nd Wk Mar	Corporate Budget	181.37	181.37	
ALLEY SET SCREW 1/2" X 1-1/2" NC	LEG-PL	NO	Shipping	1st Wk Mar	N/A	2nd Wk Mar	Corporate Budget	327.49	327.49	
ALLEY SET SCREW 1/2" X 1" NC	LEG-PL	NO	Shipping	1st Wk Mar	N/A	2nd Wk Mar	Corporate Budget	306.96	306.96	

ALLEN SET SCREW 1/2" X 3/4" NC	LEG-PL	NO	Shipping	1st WK Mar	N/A	2nd WK Mar	2nd WK Mar	Corporate Budget	130.82	130.82	282.86	282.86
ALLEN SET SCREW 1/2" X 3/4" NC	LEG-PL	NO	Shipping	1st WK Mar	N/A	2nd WK Mar	2nd WK Mar	Corporate Budget	292.86	292.86	34.45	34.45
ALLEN SET SCREW 1/4" X 1" NC	LEG-PL	NO	Shipping	1st WK Mar	N/A	2nd WK Mar	2nd WK Mar	Corporate Budget	34.45	34.45	282.86	282.86
ALLEN SET SCREW 3/4" X 1" NC HGS	LEG-PL	NO	Shipping	1st WK Mar	N/A	2nd WK Mar	2nd WK Mar	Corporate Budget	1290.53	1290.53	1290.53	1290.53
ALLEN SET SCREW 3/8" X 1" NC HGS	LEG-PL	NO	Shipping	1st WK Mar	N/A	2nd WK Mar	2nd WK Mar	Corporate Budget	120.21	120.21	95.45	95.45
ALLEN SET SCREW 3/8" X 1" NC HGS	LEG-PL	NO	Shipping	1st WK Mar	N/A	2nd WK Mar	2nd WK Mar	Corporate Budget	86.72	86.72	530.36	530.36
ALLEN SET SCREW 5/8" X 1" NC	LEG-PL	NO	Shipping	1st WK Mar	N/A	2nd WK Mar	2nd WK Mar	Corporate Budget	431.36	431.36	657.64	657.64
ALLEN SET SCREW 5/8" X 1" NC	LEG-PL	NO	Shipping	1st WK Mar	N/A	2nd WK Mar	2nd WK Mar	Corporate Budget	190.08	190.08	53.46	53.46
ALLEN SET SCREW 7/16" X 1" NC	LEG-PL	NO	Shipping	1st WK Mar	N/A	2nd WK Mar	2nd WK Mar	Corporate Budget	420.30	420.30	353.57	353.57
ALLEN SET SCREW 7/16" X 1-1/2" NC	LEG-PL	NO	Shipping	1st WK Mar	N/A	2nd WK Mar	2nd WK Mar	Corporate Budget	18.22	18.22	33.66	33.66
ALLEN SET SCREW 7/16" X 3/4" NC	LEG-PL	NO	Shipping	1st WK Mar	N/A	2nd WK Mar	2nd WK Mar	Corporate Budget	30.89	30.89	99.79	99.79
ALLEN SET SCREW 7/16" X 3/4" NC	LEG-PL	NO	Shipping	1st WK Mar	N/A	2nd WK Mar	2nd WK Mar	Corporate Budget	14.513.48	14.513.48	12.154.01	12.154.01
ALLEN SET SCREW 7/16" X 1-1/2" NC	LEG-PL	NO	Shipping	1st WK Mar	N/A	2nd WK Mar	2nd WK Mar	Corporate Budget	3,596.70	3,596.70	1,541.89	1,541.89
ALLEN SET SCREW 7/16" X 1-1/4" NC	LEG-PL	NO	Shipping	1st WK Mar	N/A	2nd WK Mar	2nd WK Mar	Corporate Budget	329.25	329.25	7,356.00	7,356.00
ALLEN SET SCREW 7/16" X 3/4" NC	LEG-PL	NO	Shipping	1st WK Mar	N/A	2nd WK Mar	2nd WK Mar	Corporate Budget	1,927.49	1,927.49	2,916.97	2,916.97
ALLEN SET SCREW 7/16" X 5/8" NC	LEG-PL	NO	Shipping	1st WK Mar	N/A	2nd WK Mar	2nd WK Mar	Corporate Budget	3,344.20	3,344.20	1,341.72	1,341.72
ALLEN SET SCREW 7/16" X 5/8" NC	LEG-PL	NO	Shipping	1st WK Mar	N/A	2nd WK Mar	2nd WK Mar	Corporate Budget	8,027.18	8,027.18	18,857.11	18,857.11
ALLEN SET SCREW 7/16" X 5/8" NC	LEG-PL	NO	Shipping	1st WK Mar	N/A	2nd WK Mar	2nd WK Mar	Corporate Budget	825.00	825.00	942.86	942.86
ALLEN SET SCREW 7/16" X 5/8" NC	LEG-PL	NO	Shipping	1st WK Mar	N/A	2nd WK Mar	2nd WK Mar	Corporate Budget	3,668.31	3,668.31	14,879.04	14,879.04
ALLEN SET SCREW 7/16" X 5/8" NC	LEG-PL	NO	Shipping	1st WK Mar	N/A	2nd WK Mar	2nd WK Mar	Corporate Budget	435.55	435.55	816.75	816.75
ALLEN SET SCREW 7/16" X 5/8" NC	LEG-PL	NO	Shipping	1st WK Mar	N/A	2nd WK Mar	2nd WK Mar	Corporate Budget	3,330.36	3,330.36	3,564.00	3,564.00
ALLEN SET SCREW 7/16" X 5/8" NC	LEG-PL	NO	Shipping	1st WK Mar	N/A	2nd WK Mar	2nd WK Mar	Corporate Budget	3,762.00	3,762.00	3,960.00	3,960.00
ALLEN SET SCREW 7/16" X 5/8" NC	LEG-PL	NO	Shipping	1st WK Mar	N/A	2nd WK Mar	2nd WK Mar	Corporate Budget	5,148.00	5,148.00	4,625.97	4,625.97
ALLEN SET SCREW 7/16" X 5/8" NC	LEG-PL	NO	Shipping	1st WK Mar	N/A	2nd WK Mar	2nd WK Mar	Corporate Budget	7,429.00	7,429.00	2,433.02	2,433.02
ALLEN SET SCREW 7/16" X 5/8" NC	LEG-PL	NO	Shipping	1st WK Mar	N/A	2nd WK Mar	2nd WK Mar	Corporate Budget	7,955.35	7,955.35	3,630.00	3,630.00
ALLEN SET SCREW 7/16" X 5/8" NC	LEG-PL	NO	Shipping	1st WK Mar	N/A	2nd WK Mar	2nd WK Mar	Corporate Budget	40,920.00	40,920.00	2,717.55	2,717.55
ALLEN SET SCREW 7/16" X 5/8" NC	LEG-PL	NO	Shipping	1st WK Mar	N/A	2nd WK Mar	2nd WK Mar	Corporate Budget	198.00	198.00	706.86	706.86
ALLEN SET SCREW 7/16" X 5/8" NC	LEG-PL	NO	Shipping	1st WK Mar	N/A	2nd WK Mar	2nd WK Mar	Corporate Budget	1,023.00	1,023.00	785.40	785.40
ALLEN SET SCREW 7/16" X 5/8" NC	LEG-PL	NO	Shipping	1st WK Mar	N/A	2nd WK Mar	2nd WK Mar	Corporate Budget	3,017.14	3,017.14	1,331.22	1,331.22
ALLEN SET SCREW 7/16" X 5/8" NC	LEG-PL	NO	Shipping	1st WK Mar	N/A	2nd WK Mar	2nd WK Mar	Corporate Budget	1,491.60	1,491.60	2,970.00	2,970.00
ALLEN SET SCREW 7/16" X 5/8" NC	LEG-PL	NO	Shipping	1st WK Mar	N/A	2nd WK Mar	2nd WK Mar	Corporate Budget	3,960.00	3,960.00	1,007.62	1,007.62
ALLEN SET SCREW 7/16" X 5/8" NC	LEG-PL	NO	Shipping	1st WK Mar	N/A	2nd WK Mar	2nd WK Mar	Corporate Budget	3,960.00	3,960.00	3,960.00	3,960.00
ALLEN SET SCREW 7/16" X 5/8" NC	LEG-PL	NO	Shipping	1st WK Mar	N/A	2nd WK Mar	2nd WK Mar	Corporate Budget	17,325.00	17,325.00	707.16	707.16
ALLEN SET SCREW 7/16" X 5/8" NC	LEG-PL	NO	Shipping	1st WK Mar	N/A	2nd WK Mar	2nd WK Mar	Corporate Budget	353.53	353.53	883.97	883.97
ALLEN SET SCREW 7/16" X 5/8" NC	LEG-PL	NO	Shipping	1st WK Mar	N/A	2nd WK Mar	2nd WK Mar	Corporate Budget	309.38	309.38	1,281.65	1,281.65
ALLEN SET SCREW 7/16" X 5/8" NC	LEG-PL	NO	Shipping	1st WK Mar	N/A	2nd WK Mar	2nd WK Mar	Corporate Budget	1,202.26	1,202.26	1,043.06	1,043.06
ALLEN SET SCREW 7/16" X 5/8" NC	LEG-PL	NO	Shipping	1st WK Mar	N/A	2nd WK Mar	2nd WK Mar	Corporate Budget	2,180.38	2,180.38	53.06	53.06
ALLEN SET SCREW 7/16" X 5/8" NC	LEG-PL	NO	Shipping	1st WK Mar	N/A	2nd WK Mar	2nd WK Mar	Corporate Budget	53.06	53.06		

CAPSCREW 1/4" X 1" NC HT FULL THREAD	LEG-PL	NO	Shipping		1st Wk April/Oct	N/A	2nd Wk April/Oct	Corporate Budget	66.33	66.33		
CAPSCREW 1/4" X 2" NC FULL THREAD	LEG-PL	NO	Shipping		1st Wk April/Oct	N/A	2nd Wk April/Oct	Corporate Budget	88.41	88.41		
CAPSCREW 1/4" X 3" NC FULL THREAD	LEG-PL	NO	Shipping		1st Wk April/Oct	N/A	2nd Wk April/Oct	Corporate Budget	128.21	128.21		
CAPSCREW 1/4" X 3" NC HT FULL THREAD	LEG-PL	NO	Shipping		1st Wk April/Oct	N/A	2nd Wk April/Oct	Corporate Budget	114.91	114.91		
CAPSCREW -1/8" X 1" (NC)	LEG-PL	NO	Shipping		1st Wk April/Oct	N/A	2nd Wk April/Oct	Corporate Budget	7.92	7.92		
CAPSCREW -1/8" X 2" (NC)	LEG-PL	NO	Shipping		1st Wk April/Oct	N/A	2nd Wk April/Oct	Corporate Budget	11.88	11.88		
CAPSCREW 10MM X 6.5" X 1.5MM HALF THREAD HT	LEG-PL	NO	Shipping		1st Wk April/Oct	N/A	2nd Wk April/Oct	Corporate Budget	52.80	52.80		
CAPSCREW 12MM X 1-1/2" X 1.75MM PITCH HIGH TENSILE	LEG-PL	NO	Shipping		1st Wk April/Oct	N/A	2nd Wk April/Oct	Corporate Budget	301.72	301.72		
CAPSCREW 16MM X 150MM HT	LEG-PL	NO	Shipping		1st Wk April/Oct	N/A	2nd Wk April/Oct	Corporate Budget	1,320.00	1,320.00		
CAPSCREW 3/4" X 2" NC HIGH TENSILE FULL THREAD	LEG-PL	NO	Shipping		1st Wk April/Oct	N/A	2nd Wk April/Oct	Corporate Budget	1,237.50	1,237.50		
CAPSCREW 3/4" X 3" NC HIGH TENSILE FULL THREAD	LEG-PL	NO	Shipping		1st Wk April/Oct	N/A	2nd Wk April/Oct	Corporate Budget	1,628.43	1,628.43		
CAPSCREW 3/8" X 1" NC FULL THREAD	LEG-PL	NO	Shipping		1st Wk April/Oct	N/A	2nd Wk April/Oct	Corporate Budget	79.53	79.53		
CAPSCREW 3/8" X 1" NC HIGH TENSILE FULL THREAD	LEG-PL	NO	Shipping		1st Wk April/Oct	N/A	2nd Wk April/Oct	Corporate Budget	106.06	106.06		
CAPSCREW 3/8" X 2" NC FULL THREAD	LEG-PL	NO	Shipping		1st Wk April/Oct	N/A	2nd Wk April/Oct	Corporate Budget	147.31	147.31		
CAPSCREW 3/8" X 3" NC FULL THREAD	LEG-PL	NO	Shipping		1st Wk April/Oct	N/A	2nd Wk April/Oct	Corporate Budget	618.75	618.75		
CAPSCREW 3/8" X 4" NC HALF THREAD	LEG-PL	NO	Shipping		1st Wk April/Oct	N/A	2nd Wk April/Oct	Corporate Budget	265.19	265.19		
CAPSCREW 3/8" X 5" NC HALF THREAD	LEG-PL	NO	Shipping		1st Wk April/Oct	N/A	2nd Wk April/Oct	Corporate Budget	324.13	324.13		
CAPSCREW 5/16" X 1" NC FULL THREAD	LEG-PL	NO	Shipping		1st Wk April/Oct	N/A	2nd Wk April/Oct	Corporate Budget	55.97	55.97		
CAPSCREW 5/16" X 1" NC HT FULL THREAD	LEG-PL	NO	Shipping		1st Wk April/Oct	N/A	2nd Wk April/Oct	Corporate Budget	73.66	73.66		
CAPSCREW 5/16" X 2" NC FULL THREAD	LEG-PL	NO	Shipping		1st Wk April/Oct	N/A	2nd Wk April/Oct	Corporate Budget	97.22	97.22		
CAPSCREW 5/16" X 3" NC FULL THREAD	LEG-PL	NO	Shipping		1st Wk April/Oct	N/A	2nd Wk April/Oct	Corporate Budget	135.56	135.56		
CAPSCREW 5/16" X 3" NC HT FULL THREAD	LEG-PL	NO	Shipping		1st Wk April/Oct	N/A	2nd Wk April/Oct	Corporate Budget	188.56	188.56		
CAPSCREW 5/16" X 4" NC HALF THREAD	LEG-PL	NO	Shipping		1st Wk April/Oct	N/A	2nd Wk April/Oct	Corporate Budget	176.81	176.81		
CAPSCREW 5/16" X 4" NC HIGH TENSILE HALF THREAD	LEG-PL	NO	Shipping		1st Wk April/Oct	N/A	2nd Wk April/Oct	Corporate Budget	420.75	420.75		
CAPSCREW 5/16" X 1" (NC)(HT)	LEG-PL	NO	Shipping		1st Wk April/Oct	N/A	2nd Wk April/Oct	Corporate Budget	415.40	415.40		
CAPSCREW 5/8" X 1-1/2" (NC)(HT)	LEG-PL	NO	Shipping		1st Wk April/Oct	N/A	2nd Wk April/Oct	Corporate Budget	519.75	519.75		
CAPSCREW 5/8" X 1-3/4" UNF HT	LEG-PL	NO	Shipping		1st Wk April/Oct	N/A	2nd Wk April/Oct	Corporate Budget	3,582.85	3,582.85		
CAPSCREW 5/8" X 2" (NC)(HT)	LEG-PL	NO	Shipping		1st Wk April/Oct	N/A	2nd Wk April/Oct	Corporate Budget	3,045.39	3,045.39		
CAPSCREW 5/8" X 2" NC FULL THREAD	LEG-PL	NO	Shipping		1st Wk April/Oct	N/A	2nd Wk April/Oct	Corporate Budget	3,877.50	3,877.50		
CAPSCREW 5/8" X 3" NC FULL THREAD	LEG-PL	NO	Shipping		1st Wk April/Oct	N/A	2nd Wk April/Oct	Corporate Budget	857.44	857.44		
CAPSCREW 5/8" X 4" NC HALF THREAD	LEG-PL	NO	Shipping		1st Wk April/Oct	N/A	2nd Wk April/Oct	Corporate Budget	1,262.25	1,262.25		
CAPSCREW 5/8" X 4" NC HALF THREAD	LEG-PL	NO	Shipping		1st Wk April/Oct	N/A	2nd Wk April/Oct	Corporate Budget	1,087.22	1,087.22		
CAPSCREW 5/8" X 5" (NC)(HT)	LEG-PL	NO	Shipping		1st Wk April/Oct	N/A	2nd Wk April/Oct	Corporate Budget	1,415.70	1,415.70		
CAPSCREW 5/8" X 5" NC HALF THREAD	LEG-PL	NO	Shipping		1st Wk April/Oct	N/A	2nd Wk April/Oct	Corporate Budget	1,325.91	1,325.91		
CAPSCREW 5/8" X 6" (NC)(HT)	LEG-PL	NO	Shipping		1st Wk April/Oct	N/A	2nd Wk April/Oct	Corporate Budget	2,475.00	2,475.00		
CAPSCREW 5/8" X 6" NC HALF THREAD	LEG-PL	NO	Shipping		1st Wk April/Oct	N/A	2nd Wk April/Oct	Corporate Budget	1,364.60	1,364.60		
CAPSCREW 7/16" X 1" NC FULL THREAD	LEG-PL	NO	Shipping		1st Wk April/Oct	N/A	2nd Wk April/Oct	Corporate Budget	220.97	220.97		
CAPSCREW 7/16" X 1-1/2" NC FULL THREAD	LEG-PL	NO	Shipping		1st Wk April/Oct	N/A	2nd Wk April/Oct	Corporate Budget	919.27	919.27		
CAPSCREW 7/16" X 2" NC FULL THREAD	LEG-PL	NO	Shipping		1st Wk April/Oct	N/A	2nd Wk April/Oct	Corporate Budget	388.92	388.92		
CAPSCREW BOLT 3/8" X 4" NC FT HT	LEG-PL	NO	Shipping		1st Wk April/Oct	N/A	2nd Wk April/Oct	Corporate Budget	12,251.25	12,251.25		
FLAT SCREW 1/2"	LEG-PL	NO	Shipping		1st Wk Mar	N/A	2nd Wk Mar	Corporate Budget	1,261.40	1,261.40		
SQUARE HEAD SETS CREW 3/8" X 1" NC HGS	LEG-PL	NO	Shipping		1st Wk Mar	N/A	2nd Wk Mar	Corporate Budget	187.40	187.40		
SQUARE HEAD SETS CREW 3/8" X 1-1/2" NC HGS	LEG-PL	NO	Shipping		1st Wk Mar	N/A	2nd Wk Mar	Corporate Budget	134.36	134.36		
SQUARE HEAD SETS CREW 5/16" X 1" NC HGS	LEG-PL	NO	Shipping		1st Wk Mar	N/A	2nd Wk Mar	Corporate Budget	417.22	417.22		
SQUARE HEAD SET SCREW - 1/4" X 1-1/2" (NC)	LEG-PL	NO	Shipping		1st Wk Mar	N/A	2nd Wk Mar	Corporate Budget	282.86	282.86		
SQUARE HEAD SET SCREW - 5/16" X 1-1/2" (NC)	LEG-PL	NO	Shipping		1st Wk Mar	N/A	2nd Wk Mar	Corporate Budget	225.72	225.72		
SQUARE HEAD SET SCREW - 5/8" X 1-1/2" (NC)	LEG-PL	NO	Shipping		1st Wk Mar	N/A	2nd Wk Mar	Corporate Budget	524.70	524.70		
SQUARE HEAD SET SCREW - 5/8" X 1-1/2" (NC)	LEG-PL	NO	Shipping		1st Wk Mar	N/A	2nd Wk Mar	Corporate Budget	371.25	371.25		
SQUARE HEAD SET SCREW 1/2" X 1/2" NC HGS	LEG-PL	NO	Shipping		1st Wk Mar	N/A	2nd Wk Mar	Corporate Budget	265.72	265.72		
SQUARE HEAD SET SCREW 1/4" X 1" NC	LEG-PL	NO	Shipping		1st Wk Mar	N/A	2nd Wk Mar	Corporate Budget	65.38	65.38		
SQUARE HEAD SET SCREW 5/16" X 1" NC	LEG-PL	NO	Shipping		1st Wk Mar	N/A	2nd Wk Mar	Corporate Budget	81.25	81.25		
SQUARE HEAD SET SCREW 5/16" X 1" NC	LEG-PL	NO	Shipping		1st Wk Mar	N/A	2nd Wk Mar	Corporate Budget	688.24	688.24		
TEK SCREW 3/16" X 2-1/2"	LEG-PL	NO	Shipping		1st Wk Mar	N/A	2nd Wk Mar	Corporate Budget	25,456.46	25,456.46		
WASHERS												
COPPER SEALING WASHERS 14 X 20 X 1.5	LEG-PL	NO	Shipping		2nd Wk April/Oct	N/A	3rd Wk April/Oct	Corporate Budget	165.00	165.00		
COPPER SEALING WASHERS 18 X 24 X 1.5	LEG-PL	NO	Shipping		2nd Wk April/Oct	N/A	3rd Wk April/Oct	Corporate Budget	801.43	801.43		
COPPER SEALING WASHERS 20 X 28 X 1.5	LEG-PL	NO	Shipping		2nd Wk April/Oct	N/A	3rd Wk April/Oct	Corporate Budget	2,282.86	2,282.86		
FLAT WASHER - 1/8"	LEG-PL	NO	Shipping		4th Wk Feb	N/A	1st Wk Mar	Corporate Budget	26.40	26.40		
FLAT WASHER - 3/16"	LEG-PL	NO	Shipping		4th Wk Feb	N/A	1st Wk Mar	Corporate Budget	27.72	27.72		
FLAT WASHER - 7/8"	LEG-PL	NO	Shipping		4th Wk Feb	N/A	1st Wk Mar	Corporate Budget	1,237.50	1,237.50		
FLAT WASHER 3/4"	LEG-PL	NO	Shipping		4th Wk Feb	N/A	1st Wk Mar	Corporate Budget	770.12	770.12		
FLAT WASHER 7/16"	LEG-PL	NO	Shipping		4th Wk Feb	N/A	1st Wk Mar	Corporate Budget	555.10	555.10		
MS SPLIT LOCK WASHER 1/4"	LEG-PL	NO	Shipping		4th Wk Feb	N/A	1st Wk Mar	Corporate Budget	26.53	26.53		
MS SPLIT LOCK WASHER 3/8"	LEG-PL	NO	Shipping		4th Wk Feb	N/A	1st Wk Mar	Corporate Budget	70.69	70.69		
MS SPLIT LOCK WASHER 5/16"	LEG-PL	NO	Shipping		4th Wk Feb	N/A	1st Wk Mar	Corporate Budget	35.44	35.44		
MS SPLIT LOCK WASHER 7/16"	LEG-PL	NO	Shipping		4th Wk Feb	N/A	1st Wk Mar	Corporate Budget	88.31	88.31		
LOCK WASHER - 1"	LEG-PL	NO	Shipping		4th Wk Feb	N/A	1st Wk Mar	Corporate Budget	823.68	823.68		
LOCK WASHER - 1/8"	LEG-PL	NO	Shipping		4th Wk Feb	N/A	1st Wk Mar	Corporate Budget	990.00	990.00		
LOCK WASHER - 3/16"	LEG-PL	NO	Shipping		4th Wk Feb	N/A	1st Wk Mar	Corporate Budget	1,386.00	1,386.00		
LOCK WASHER - 7/8"	LEG-PL	NO	Shipping		4th Wk Feb	N/A	1st Wk Mar	Corporate Budget	760.32	760.32		
LOCK WASHER 3/4"	LEG-PL	NO	Shipping		4th Wk Feb	N/A	1st Wk Mar	Corporate Budget	340.90	340.90		
LOCK WASHERS 1/2"	LEG-PL	NO	Shipping		4th Wk Feb	N/A	1st Wk Mar	Corporate Budget	196.36	196.36		

MS FLAT WASHER 1/2"	LEG-PL	NO	Shopping	4th Wk Feb	N/A	1st Wk Mar	1st Wk Mar	Corporate Budget	247.50	88.39	247.50		
MS FLAT WASHER 3/8"	LEG-PL	NO	Shopping	4th Wk Feb	N/A	1st Wk Mar	1st Wk Mar	Corporate Budget	88.39	371.25	88.39		
MS FLAT WASHER 3/8"	LEG-PL	NO	Shopping	4th Wk Feb	N/A	1st Wk Mar	1st Wk Mar	Corporate Budget	371.25	891.56	891.56		
LOCK WASHERS 1" MS	LEG-PL	NO	Shopping	4th Wk Feb	N/A	1st Wk Mar	1st Wk Mar	Corporate Budget	891.56	884.07	884.07		
PLAIN WASHERS 1/4" MS	LEG-PL	NO	Shopping	4th Wk Feb	N/A	1st Wk Mar	1st Wk Mar	Corporate Budget	884.07	894.47	894.47		
PLAIN WASHERS 3/8" MS	LEG-PL	NO	Shopping	4th Wk Feb	N/A	1st Wk Mar	1st Wk Mar	Corporate Budget	894.47	202.26	202.26		

LABORATORY SUPPLIES

ALUMINUM FOIL	LEG-PL	YES	Shopping	1st Wk Apr/JULI/Oct	N/A	2nd Wk Apr/JULI	2nd Wk Apr/JULI	Corporate Budget	699.60	699.60			
AGBESTOS PLATE, DIAMETER 12.7CM (5 INCHES)	LEG-PL	YES	Shopping	1st Wk Apr/JULI/Oct	N/A	2nd Wk Apr/JULI	2nd Wk Apr/JULI	Corporate Budget	1,089.00	1,089.00			
CELLULOSE EXTRACTION THIMBLES (SINGLE THICKNESS), 25MM X 80MM	LEG-PL	YES	Shopping	1st Wk Apr/JULI/Oct	N/A	2nd Wk Apr/JULI	2nd Wk Apr/JULI	Corporate Budget	63,800.00	63,800.00			
DISPOSABLE NITRILE GLOVES	LEG-PL	YES	Shopping	1st Wk Apr/JULI/Oct	N/A	2nd Wk Apr/JULI	2nd Wk Apr/JULI	Corporate Budget	7,293.44	7,293.44			
FILTER PAPER #1, DIAMETER, 129MM	LEG-PL	YES	Shopping	1st Wk Apr/JULI/Oct	N/A	2nd Wk Apr/JULI	2nd Wk Apr/JULI	Corporate Budget	4,895.00	4,895.00			
FILTER PAPER #1, DIAMETER, 125MM	LEG-PL	YES	Shopping	1st Wk Apr/JULI/Oct	N/A	2nd Wk Apr/JULI	2nd Wk Apr/JULI	Corporate Budget	9,340.65	9,340.65			
NICHROME WIRE 800WATTS	LEG-PL	YES	Shopping	1st Wk Apr/JULI/Oct	N/A	2nd Wk Apr/JULI	2nd Wk Apr/JULI	Corporate Budget	1,188.00	1,188.00			
RUBBER TUBING AMBER 1/4"	LEG-PL	YES	Shopping	1st Wk Apr/JULI/Oct	N/A	2nd Wk Apr/JULI	2nd Wk Apr/JULI	Corporate Budget	7,040.00	7,040.00			
TOGGLE SWITCH DOUBLE POLE DOUBLE THROW 10AMPS	LEG-PL	YES	Shopping	1st Wk Apr/JULI/Oct	N/A	2nd Wk Apr/JULI	2nd Wk Apr/JULI	Corporate Budget	1,143.96	1,143.96			
NITRILE DISPOSABLE GLOVES, MEDIUM	LEG-PL	YES	Shopping	1st Wk Apr/JULI/Oct	N/A	2nd Wk Apr/JULI	2nd Wk Apr/JULI	Corporate Budget	4,825.28	4,825.28			
NP305 CHEMICAL RESPIRATOR	LEG-PL	YES	Shopping	1st Wk Apr/JULI/Oct	N/A	2nd Wk Apr/JULI	2nd Wk Apr/JULI	Corporate Budget	1,828.75	1,828.75			
TRANSPARENT PLASTIC 4 X 5	LEG-PL	YES	Shopping	1st Wk Apr/JULI/Oct	N/A	2nd Wk Apr/JULI	2nd Wk Apr/JULI	Corporate Budget	417.96	417.96			
TRANSPARENT PLASTIC 5 X 8	LEG-PL	YES	Shopping	1st Wk Apr/JULI/Oct	N/A	2nd Wk Apr/JULI	2nd Wk Apr/JULI	Corporate Budget	338.82	338.82			
TRANSPARENT PLASTIC 8 X 13	LEG-PL	YES	Shopping	1st Wk Apr/JULI/Oct	N/A	2nd Wk Apr/JULI	2nd Wk Apr/JULI	Corporate Budget	2,112.00	2,112.00			
COLORED CANISTER, HARD PLASTIC	LEG-PL	YES	Shopping	1st Wk Apr/JULI/Oct	N/A	2nd Wk Apr/JULI	2nd Wk Apr/JULI	Corporate Budget	456.48	456.48			
HAND TOWEL	LEG-PL	YES	Shopping	1st Wk Apr/JULI/Oct	N/A	2nd Wk Apr/JULI	2nd Wk Apr/JULI	Corporate Budget	886.56	886.56			
PET BOTTLE, 500ML	LEG-PL	YES	Shopping	1st Wk Apr/JULI/Oct	N/A	2nd Wk Apr/JULI	2nd Wk Apr/JULI	Corporate Budget	369.60	369.60			
PILINUT JAR	LEG-PL	YES	Shopping	1st Wk Apr/JULI/Oct	N/A	2nd Wk Apr/JULI	2nd Wk Apr/JULI	Corporate Budget	3,287.52	3,287.52			
PLASTIC FUNNEL, LARGE	LEG-PL	YES	Shopping	1st Wk Apr/JULI/Oct	N/A	2nd Wk Apr/JULI	2nd Wk Apr/JULI	Corporate Budget	52.80	52.80			
PLASTIC GLOVES, MEDIUM	LEG-PL	YES	Shopping	1st Wk Apr/JULI/Oct	N/A	2nd Wk Apr/JULI	2nd Wk Apr/JULI	Corporate Budget	316.08	316.08			
LABORATORY GOWN	LEG-PL	YES	Shopping	1st Wk Apr/JULI/Oct	N/A	2nd Wk Apr/JULI	2nd Wk Apr/JULI	Corporate Budget	8,845.80	8,845.80			
PAPAFILM	LEG-PL	YES	Shopping	1st Wk Apr/JULI/Oct	N/A	2nd Wk Apr/JULI	2nd Wk Apr/JULI	Corporate Budget	4,394.50	4,394.50			
CHLORINE POWDER	LEG-PL	YES	Shopping	1st Wk Apr/JULI/Oct	N/A	2nd Wk Apr/JULI	2nd Wk Apr/JULI	Corporate Budget	5,702.40	5,702.40			

LABORATORY APPARATUS

BEAKER HEAVY DUTY, GRADUATED, 150ML	LEG-PL	YES	Shopping	2nd Wk Apr	N/A	3rd Wk Apr	3rd Wk Apr	Corporate Budget	1,033.98	1,033.98			
BEAKER, 100ML	LEG-PL	YES	Shopping	2nd Wk Apr	N/A	3rd Wk Apr	3rd Wk Apr	Corporate Budget	825.00	825.00			
BURETTE, 50ML	LEG-PL	YES	Shopping	2nd Wk Apr	N/A	3rd Wk Apr	3rd Wk Apr	Corporate Budget	4,967.80	4,967.80			
DISTILLING FLASK 1000ML, #4280, SHORT-NECKED WITH BENT ARM, ROUND BOTTOM	LEG-PL	YES	Shopping	2nd Wk Apr	N/A	3rd Wk Apr	3rd Wk Apr	Corporate Budget	79,833.60	79,833.60			
HUMID /TEMPERATURE METER (THERMO-HYGROMETER) WITH EXTERNAL PROBE, (APPROX. 3 METERS)	LEG-PL	YES	Shopping	2nd Wk Apr	N/A	3rd Wk Apr	3rd Wk Apr	Corporate Budget	2,420.00	2,420.00			
EYE WASH AND SHOWER COMBINATION	LEG-PL	YES	Shopping	2nd Wk Apr	N/A	3rd Wk Apr	3rd Wk Apr	Corporate Budget	75,900.00	75,900.00			
GRADUATED CYLINDER 25ML	LEG-PL	YES	Shopping	2nd Wk Apr	N/A	3rd Wk Apr	3rd Wk Apr	Corporate Budget	5,610.00	5,610.00			
GRADUATED CYLINDER 50ML	LEG-PL	YES	Shopping	2nd Wk Apr	N/A	3rd Wk Apr	3rd Wk Apr	Corporate Budget	555.50	555.50			
LOWBOUD TUBE CYLINDRICAL FOR AFT10-3 (NESSLER TUBE), 50ML	LEG-PL	YES	Shopping	2nd Wk Apr	N/A	3rd Wk Apr	3rd Wk Apr	Corporate Budget	7,480.00	7,480.00			
MICRO BURET, 10ML	LEG-PL	YES	Shopping	2nd Wk Apr	N/A	3rd Wk Apr	3rd Wk Apr	Corporate Budget	5,148.00	5,148.00			
SMOOTH-WALLED ALUMINUM WEIGH DISH WITH COVER, H-1" X 2" DIA.	LEG-PL	YES	Shopping	2nd Wk Apr	N/A	3rd Wk Apr	3rd Wk Apr	Corporate Budget	23,892.00	23,892.00			

SOXILET TUBE, NO 45/50	LEG-PL	YES	Shipping	2nd Wk Apr	N/A	3rd Wk Apr	3rd Wk Apr	Corporate Budget	59,400.00	59,400.00		
TITRATION BURETTE CLAMP	LEG-PL	YES	Shipping	2nd Wk Apr	N/A	3rd Wk Apr	3rd Wk Apr	Corporate Budget	2,750.00	2,750.00		
THERMOMETER 0°C TO 150°C ALCOHOL-BASED	LEG-PL	YES	Shipping	2nd Wk Apr	N/A	3rd Wk Apr	3rd Wk Apr	Corporate Budget	836.00	836.00		
THERMOMETER -10°C TO 250°C ALCOHOL-BASED	LEG-PL	YES	Shipping	2nd Wk Apr	N/A	3rd Wk Apr	3rd Wk Apr	Corporate Budget	8,470.00	8,470.00		
LABORATORY REAGENT												
CYCLOHEXANE, 4L	LEG-PL	YES	Shipping	2nd Wk Apr	N/A	3rd Wk Apr	3rd Wk Apr	Corporate Budget	36,300.00	36,300.00		
PETROLEUM ETHER, 20L/CAN	LEG-PL	YES	Shipping	2nd Wk Apr	N/A	3rd Wk Apr	3rd Wk Apr	Corporate Budget	96,800.00	96,800.00		
WALS SOLUTION, 1L	LEG-PL	YES	Shipping	2nd Wk Apr	N/A	3rd Wk Apr	3rd Wk Apr	Corporate Budget	47,025.00	47,025.00		
ISOPROPYL ALCOHOL (IPA), TECHNICAL GRADE, 200L/DRUM	LEG-PL	YES	Shipping	2nd Wk Apr	N/A	3rd Wk Apr	3rd Wk Apr	Corporate Budget	49,514.67	49,514.67		
SILICA GEL, 1KG	LEG-PL	YES	Shipping	2nd Wk Apr	N/A	3rd Wk Apr	3rd Wk Apr	Corporate Budget	11,038.50	11,038.50		
SODIUM THIOSULFATE, 500G	LEG-PL	YES	Shipping	2nd Wk Apr	N/A	3rd Wk Apr	3rd Wk Apr	Corporate Budget	2,472.80	2,472.80		
POTASSIUM IODIDE, 1KG	LEG-PL	YES	Shipping	2nd Wk Apr	N/A	3rd Wk Apr	3rd Wk Apr	Corporate Budget	22,605.00	22,605.00		
PRODUCT FINDER (FOOD GRADE)	LEG-PL	YES	Shipping	2nd Wk Apr	N/A	3rd Wk Apr	3rd Wk Apr	Corporate Budget	550.00	550.00		
VERATOK MAX FOR TOTAL AFLATOXIN KIT	LEG-PL	NO	Shipping	2nd Wk Apr	N/A	3rd Wk Apr	3rd Wk Apr	Corporate Budget	27,267.61	27,267.61		
COMMON OFFICE & CLEANING SUPPLIES												
IC LEANING SUPPLIES AND MATERIALS	LEG-PL	YES	Shipping	2nd Wk Apr/Junc	N/A	3rd Wk Apr/Junc	3rd Wk Apr/Junc	Corporate Budget	8,247.20	8,247.20		
TOILET TISSUE PAPER, 2 DIV, 12 rolls in a pack (APP-CSE)	LEG-PL	YES	Shipping	2nd Wk Apr/Junc	N/A	3rd Wk Apr/Junc	3rd Wk Apr/Junc	Corporate Budget	12,430.08	12,430.08		
BROOM, Stick (Walia Tingling) (APP-CSE)	LEG-PL	YES	Shipping	2nd Wk Apr/Junc	N/A	3rd Wk Apr/Junc	3rd Wk Apr/Junc	Corporate Budget	2,956.92	2,956.92		
BROOM, Soft (Walia Tambah) (APP-CSE)	LEG-PL	YES	Shipping	2nd Wk Apr/Junc	N/A	3rd Wk Apr/Junc	3rd Wk Apr/Junc	Corporate Budget	5,722.08	5,722.08		
RUBBERIZED GLOVES	LEG-PL	YES	Shipping	2nd Wk Apr/Junc	N/A	3rd Wk Apr/Junc	3rd Wk Apr/Junc	Corporate Budget	2,701.60	2,701.60		
SPONGE	LEG-PL	YES	Shipping	2nd Wk Apr/Junc	N/A	3rd Wk Apr/Junc	3rd Wk Apr/Junc	Corporate Budget	3,775.68	3,775.68		
DUST PAN	LEG-PL	YES	Shipping	2nd Wk Apr/Junc	N/A	3rd Wk Apr/Junc	3rd Wk Apr/Junc	Corporate Budget	448.45	448.45		
WASTEBASKET, rigid plastic	LEG-PL	YES	Shipping	2nd Wk Apr/Junc	N/A	3rd Wk Apr/Junc	3rd Wk Apr/Junc	Corporate Budget	276.40	276.40		
LIQUID BLEACH	LEG-PL	YES	Shipping	2nd Wk Apr/Junc	N/A	3rd Wk Apr/Junc	3rd Wk Apr/Junc	Corporate Budget	63.82	63.82		
MULTI-PURPOSE CLEANER	LEG-PL	YES	Shipping	2nd Wk Apr/Junc	N/A	3rd Wk Apr/Junc	3rd Wk Apr/Junc	Corporate Budget	6,877.44	6,877.44		
TOLUET AIR FRESHENER	LEG-PL	YES	Shipping	2nd Wk Apr/Junc	N/A	3rd Wk Apr/Junc	3rd Wk Apr/Junc	Corporate Budget	11,206.80	11,206.80		
TORNADO MOP	LEG-PL	YES	Shipping	2nd Wk Apr/Junc	N/A	3rd Wk Apr/Junc	3rd Wk Apr/Junc	Corporate Budget	3,960.00	3,960.00		
GARBAGE BAG, MEDIUM	LEG-PL	YES	Shipping	2nd Wk Apr/Junc	N/A	3rd Wk Apr/Junc	3rd Wk Apr/Junc	Corporate Budget	9,055.20	9,055.20		
GARBAGE BAG, SMALL	LEG-PL	YES	Shipping	2nd Wk Apr/Junc	N/A	3rd Wk Apr/Junc	3rd Wk Apr/Junc	Corporate Budget	3,417.86	3,417.86		
DEODORIZER ROUND 100 GRAMS	LEG-PL	YES	Shipping	2nd Wk Apr/Junc	N/A	3rd Wk Apr/Junc	3rd Wk Apr/Junc	Corporate Budget	2,736.96	2,736.96		
PLASTIC BRUSH OR LAUNDRY BRUSH	LEG-PL	YES	Shipping	2nd Wk Apr/Junc	N/A	3rd Wk Apr/Junc	3rd Wk Apr/Junc	Corporate Budget	1,628.16	1,628.16		
SCOURING PAD, 5 pieces per pack	LEG-PL	YES	Shipping	2nd Wk Apr/Junc	N/A	3rd Wk Apr/Junc	3rd Wk Apr/Junc	Corporate Budget	7,673.00	7,673.00		
FABRIC CONDITIONER, 1L	LEG-PL	YES	Shipping	2nd Wk Apr/Junc	N/A	3rd Wk Apr/Junc	3rd Wk Apr/Junc	Corporate Budget	224.40	224.40		
DISHWASHING LIQUID	LEG-PL	YES	Shipping	2nd Wk Apr/Junc	N/A	3rd Wk Apr/Junc	3rd Wk Apr/Junc	Corporate Budget	73.72	73.72		
DOORMAT PLAIN	LEG-PL	YES	Shipping	2nd Wk Apr/Junc	N/A	3rd Wk Apr/Junc	3rd Wk Apr/Junc	Corporate Budget	3,085.50	3,085.50		
MEDICAL SUPPLIES AND EQUIPMENT												
FIRST AID BOX EMERGENCY KIT	LEG-PL	YES	Shipping	1st Wk Apr	N/A	2nd Wk Apr	2nd Wk Apr	Corporate Budget	1,507.15	1,507.15		
ELECTRONIC BLOOD PRESSURE MONITOR	LEG-PL	YES	Shipping	1st Wk Apr/Junc	N/A	2nd Wk Apr/Junc	2nd Wk Apr/Junc	Corporate Budget	5,324.01	5,324.01		
THERMOMETER (DIGITAL)	LEG-PL	YES	Shipping	1st Wk Apr/Junc	N/A	2nd Wk Apr/Junc	2nd Wk Apr/Junc	Corporate Budget	799.33	799.33		
COTTON BALL	LEG-PL	YES	Shipping	1st Wk Apr/Junc	N/A	2nd Wk Apr/Junc	2nd Wk Apr/Junc	Corporate Budget	762.12	762.12		
NITRILE DISPOSABLE GLOVES	LEG-PL	YES	Shipping	1st Wk Apr/Junc	N/A	2nd Wk Apr/Junc	2nd Wk Apr/Junc	Corporate Budget	556.08	556.08		
NON-IRRITATING PAPER TAPE 1"	LEG-PL	YES	Shipping	1st Wk Apr/Junc	N/A	2nd Wk Apr/Junc	2nd Wk Apr/Junc	Corporate Budget	203.76	203.76		
POVIDONE IODINE 120ML (10% & 7.5% SOLUTION)	LEG-PL	YES	Shipping	1st Wk Apr/Junc	N/A	2nd Wk Apr/Junc	2nd Wk Apr/Junc	Corporate Budget	7,993.30	7,993.30		
BURN OINTMENT 30G	LEG-PL	YES	Shipping	1st Wk Apr/Junc	N/A	2nd Wk Apr/Junc	2nd Wk Apr/Junc	Corporate Budget	9,052.80	9,052.80		
ANTIHISTAMINE	LEG-PL	YES	Shipping	1st Wk Apr/Junc	N/A	2nd Wk Apr/Junc	2nd Wk Apr/Junc	Corporate Budget	1,601.60	1,601.60		
PARACETAMOL	LEG-PL	YES	Shipping	1st Wk Apr/Junc	N/A	2nd Wk Apr/Junc	2nd Wk Apr/Junc	Corporate Budget	1,705.00	1,705.00		
MEDICAL ADHESIVE TAPE JUMBO	LEG-PL	YES	Shipping	1st Wk Apr/Junc	N/A	2nd Wk Apr/Junc	2nd Wk Apr/Junc	Corporate Budget	1,298.00	1,298.00		
MEDICAL ADHESIVE TAPE SMALL	LEG-PL	YES	Shipping	1st Wk Apr/Junc	N/A	2nd Wk Apr/Junc	2nd Wk Apr/Junc	Corporate Budget	3,522.20	3,522.20		
BANDAGE GAUZE ROLL	LEG-PL	YES	Shipping	1st Wk Apr/Junc	N/A	2nd Wk Apr/Junc	2nd Wk Apr/Junc	Corporate Budget	4,030.40	4,030.40		
GAUZE STERILE PAD 4"x4"-12PLY	LEG-PL	YES	Shipping	1st Wk Apr/Junc	N/A	2nd Wk Apr/Junc	2nd Wk Apr/Junc	Corporate Budget	957.00	957.00		
ELASTIC BANDAGE 8 INCHES x 5 YARDS WITH WOVEN EDGES	LEG-PL	YES	Shipping	1st Wk Apr/Junc	N/A	2nd Wk Apr/Junc	2nd Wk Apr/Junc	Corporate Budget	1,006.50	1,006.50		
MEDICAL SCISSOR	LEG-PL	YES	Shipping	1st Wk Apr/Junc	N/A	2nd Wk Apr/Junc	2nd Wk Apr/Junc	Corporate Budget	1,885.50	1,885.50		
OFFICE COMMON SUPPLIES	LEG-PL	YES	Shipping	1st Wk Apr/Junc	N/A	2nd Wk Apr/Junc	2nd Wk Apr/Junc	Corporate Budget	15,092.00	15,092.00		
BALLPEN 0.5 (BLACK)	LEG-PL	YES	Shipping	1st Wk Apr/Junc	N/A	2nd Wk Apr/Junc	2nd Wk Apr/Junc	Corporate Budget	180.96	180.96		
BALLPEN 0.5 (RED)	LEG-PL	YES	Shipping	1st Wk Apr/Junc	N/A	2nd Wk Apr/Junc	2nd Wk Apr/Junc	Corporate Budget	339.17	339.17		

BALPEN 0.7 (BLACK)	LEG-PL	YES	Shipping	1st Wk Apr/Jun/08	N/A	2nd Wk Apr/Jun/08	Corporate Budget	9,407.52	9,407.52		
BALPEN 0.7 (BLUE)	LEG-PL	YES	Shipping	1st Wk Apr/Jun/08	N/A	2nd Wk Apr/Jun/08	Corporate Budget	2,789.20	2,789.20		
BOND PAPER 8 1/2 X 11 3/4 S-20 (GREEN)	LEG-PL	YES	Shipping	1st Wk Apr/Jun/08	N/A	2nd Wk Apr/Jun/08	Corporate Budget	985.60	985.60		
BOND PAPER 8 1/2 X 11 3/4 S-20 (SUB 20)	LEG-PL	YES	Shipping	1st Wk Apr/Jun/08	N/A	2nd Wk Apr/Jun/08	Corporate Budget	7,167.60	7,167.60		
BOND PAPER SHORT BLUE	LEG-PL	YES	Shipping	1st Wk Apr/Jun/08	N/A	2nd Wk Apr/Jun/08	Corporate Budget	8,652.60	8,652.60		
BOND PAPER SHORT GREEN	LEG-PL	YES	Shipping	1st Wk Apr/Jun/08	N/A	2nd Wk Apr/Jun/08	Corporate Budget	4,890.60	4,890.60		
BOND PAPER SHORT PINK	LEG-PL	YES	Shipping	1st Wk Apr/Jun/08	N/A	2nd Wk Apr/Jun/08	Corporate Budget	4,890.60	4,890.60		
BOND PAPER SHORT YELLOW	LEG-PL	YES	Shipping	1st Wk Apr/Jun/08	N/A	2nd Wk Apr/Jun/08	Corporate Budget	9,405.00	9,405.00		
CERTIFICATE FRAME	LEG-PL	YES	Shipping	1st Wk Apr/Jun/08	N/A	2nd Wk Apr/Jun/08	Corporate Budget	1,285.32	1,285.32		
CLEAR BOOK REFILL	LEG-PL	YES	Shipping	1st Wk Apr/Jun/08	N/A	2nd Wk Apr/Jun/08	Corporate Budget	311.63	311.63		
CLEAR BOOK REFILL	LEG-PL	YES	Shipping	1st Wk Apr/Jun/08	N/A	2nd Wk Apr/Jun/08	Corporate Budget	64.92	64.92		
CLIP BULLDOG 2"	LEG-PL	YES	Shipping	1st Wk Apr/Jun/08	N/A	2nd Wk Apr/Jun/08	Corporate Budget	267.44	267.44		
CUTTER/UTILITY KNIFE for general purpose	LEG-PL	YES	Shipping	1st Wk Apr/Jun/08	N/A	2nd Wk Apr/Jun/08	Corporate Budget	775.79	775.79		
DOUBLE SIDED TAPE 1"	LEG-PL	YES	Shipping	5th Wk Mar/08	N/A	1st Wk Apr/Jun/08	Corporate Budget	59,846.40	59,846.40		
DRINKING WATER	LEG-PL	YES	Shipping	1st Wk Apr/Jun/08	N/A	2nd Wk Apr/Jun/08	Corporate Budget	2,595.58	2,595.58		
EXPANDED ENVELOPE LONG	LEG-PL	YES	Shipping	1st Wk Apr/Jun/08	N/A	2nd Wk Apr/Jun/08	Corporate Budget	2,321.42	2,321.42		
EXPANDED ENVELOPE SHORT	LEG-PL	YES	Shipping	1st Wk Apr/Jun/08	N/A	2nd Wk Apr/Jun/08	Corporate Budget	8,433.04	8,433.04		
EXPANDED US FOLDER GREEN LONG	LEG-PL	YES	Shipping	1st Wk Apr/Jun/08	N/A	2nd Wk Apr/Jun/08	Corporate Budget	1,601.42	1,601.42		
EXPANDED PLASTIC ENVELOPE W/ HANDLE (ZIPPER TYPE)	LEG-PL	YES	Shipping	1st Wk Apr/Jun/08	N/A	2nd Wk Apr/Jun/08	Corporate Budget	3,418.80	3,418.80		
WHITE FOLDER LONG	LEG-PL	YES	Shipping	1st Wk Apr/Jun/08	N/A	2nd Wk Apr/Jun/08	Corporate Budget	3,322.42	3,322.42		
WHITE FOLDER SHORT	LEG-PL	YES	Shipping	1st Wk Apr/Jun/08	N/A	2nd Wk Apr/Jun/08	Corporate Budget	536.64	536.64		
ORDINARY US FOLDER YELLOWISH SHORT	LEG-PL	YES	Shipping	1st Wk Apr/Jun/08	N/A	2nd Wk Apr/Jun/08	Corporate Budget	1,701.12	1,701.12		
PAPER FASTENER PLASTIC	LEG-PL	YES	Shipping	1st Wk Apr/Jun/08	N/A	2nd Wk Apr/Jun/08	Corporate Budget	147.40	147.40		
PEN/EL PEN INK REFILL 30ML (BLACK)	LEG-PL	YES	Shipping	1st Wk Apr/Jun/08	N/A	2nd Wk Apr/Jun/08	Corporate Budget	424.08	424.08		
PHOTO PAPER	LEG-PL	YES	Shipping	1st Wk Apr/Jun/08	N/A	2nd Wk Apr/Jun/08	Corporate Budget	166.40	166.40		
RULER, plastic, 450 mm	LEG-PL	YES	Shipping	1st Wk Apr/Jun/08	N/A	2nd Wk Apr/Jun/08	Corporate Budget	316.94	316.94		
PUSH PIN	LEG-PL	YES	Shipping	1st Wk Apr/Jun/08	N/A	2nd Wk Apr/Jun/08	Corporate Budget	1,623.60	1,623.60		
RECORD BOOK 150 PAGES	LEG-PL	YES	Shipping	1st Wk Apr/Jun/08	N/A	2nd Wk Apr/Jun/08	Corporate Budget	5,473.60	5,473.60		
RIBBON FOR TYPE WRITER	LEG-PL	YES	Shipping	1st Wk Apr/Jun/08	N/A	2nd Wk Apr/Jun/08	Corporate Budget	1,844.40	1,844.40		
STICKER PAPER WHITE COLOR, MATTE, SIZE, A4	LEG-PL	YES	Shipping	1st Wk Apr/Jun/08	N/A	2nd Wk Apr/Jun/08	Corporate Budget	2,250.00	2,250.00		
OKI CARTRIDGE RIBBON 391	LEG-PL	YES	Shipping	4th Wk Mar/08	N/A	1st Wk May/08	Corporate Budget	17,919.00	17,919.00		
CL-47 CANON INK CARTRIDGE PARTICULAR ORIGINAL BLACK	LEG-PL	YES	Shipping	1st Wk Apr/Jun/08	N/A	2nd Wk Apr/Jun/08	Corporate Budget	6,220.50	6,220.50		
CL-57 CANON INK CARTRIDGE PARTICULAR ORIGINAL COLORED	LEG-PL	YES	Shipping	1st Wk Apr/Jun/08	N/A	2nd Wk Apr/Jun/08	Corporate Budget	130,416.00	130,416.00		
TONER CARTRIDGE FOR KYOCERA, TK-1175	LEG-PL	YES	Shipping	1st Wk Apr/Jun/08	N/A	2nd Wk Apr/Jun/08	Corporate Budget	54,450.00	54,450.00		
TONER CARTRIDGE, PN T948 BLACK	LEG-PL	YES	Shipping	1st Wk Apr/Jun/08	N/A	2nd Wk Apr/Jun/08	Corporate Budget	40,920.00	40,920.00		
TONER CARTRIDGE, PN T948 CYAN	LEG-PL	YES	Shipping	1st Wk Apr/Jun/08	N/A	2nd Wk Apr/Jun/08	Corporate Budget	40,920.00	40,920.00		
TONER CARTRIDGE, PN T948 MAGENTA	LEG-PL	YES	Shipping	1st Wk Apr/Jun/08	N/A	2nd Wk Apr/Jun/08	Corporate Budget	40,920.00	40,920.00		
TONER CARTRIDGE, PN T948 YELLOW	LEG-PL	YES	Shipping	1st Wk Apr/Jun/08	N/A	2nd Wk Apr/Jun/08	Corporate Budget	40,920.00	40,920.00		
INK BOTTLE FOR CANON G2000 (BK)	LEG-PL	YES	Shipping	4th Wk Mar/08	N/A	1st Wk May/08	Corporate Budget	5,429.64	5,429.64		
INK BOTTLE FOR CANON G2000 (C)	LEG-PL	YES	Shipping	4th Wk Mar/08	N/A	1st Wk May/08	Corporate Budget	1,655.88	1,655.88		
INK BOTTLE FOR CANON G2000 (M)	LEG-PL	YES	Shipping	4th Wk Mar/08	N/A	1st Wk May/08	Corporate Budget	1,655.88	1,655.88		
INK BOTTLE FOR CANON G2000 (Y)	LEG-PL	YES	Shipping	4th Wk Mar/08	N/A	1st Wk May/08	Corporate Budget	1,655.88	1,655.88		
INK CARTRIDGE FOR HP PRINTER G2000 (Y)	LEG-PL	YES	Shipping	4th Wk Mar/08	N/A	1st Wk May/08	Corporate Budget	1,082.40	1,082.40		
INK CARTRIDGE FOR HP PRINTER G151 BLACK	LEG-PL	YES	Shipping	4th Wk Mar/08	N/A	1st Wk May/08	Corporate Budget	756.80	756.80		
INK CARTRIDGE FOR HP PRINTER G152 MAGENTA	LEG-PL	YES	Shipping	4th Wk Mar/08	N/A	1st Wk May/08	Corporate Budget	756.80	756.80		
INK CARTRIDGE FOR HP PRINTER G152 YELLOW	LEG-PL	YES	Shipping	4th Wk Mar/08	N/A	1st Wk May/08	Corporate Budget	31,204.80	31,204.80		
INK REFILL CANON BLACK, PG-88	LEG-PL	YES	Shipping	4th Wk Mar/08	N/A	1st Wk May/08	Corporate Budget	38,913.48	38,913.48		
INK REFILL CANON COLORED, CL-98	LEG-PL	YES	Shipping	4th Wk Mar/08	N/A	1st Wk May/08	Corporate Budget	32,123.52	32,123.52		
INK CARTRIDGE CANON PG-810, Black	LEG-PL	YES	Shipping	4th Wk Mar/08	N/A	1st Wk May/08	Corporate Budget	21,209.76	21,209.76		
INK CARTRIDGE CANON CL-811, Colored	LEG-PL	NO	Shipping								
OFFICE EQUIPMENT	LEG-PL	NO	Shipping								
Unterprable Power Supply - TT	LEG-PL	NO	Shipping					27,500.00	27,500.00		
BROOM COCONUT MIDRIBS	LEG-PL	NO	Shipping	1st Wk Mar/08	N/A	2nd Wk Mar/08	Corporate Budget	369.60	369.60		
DISTILLED WATER - 1 LITER	LEG-PL	YES	Shipping	1st Wk Apr/08	N/A	2nd Wk Apr/08	Corporate Budget	1,914.00	1,914.00		
DISTILLED WATER	LEG-PL	YES	Shipping	1st Wk Apr/08	N/A	2nd Wk Apr/08	Corporate Budget	798.34	798.34		
COOKING OIL	LEG-PL	YES	Shipping	1st Wk Apr/08	N/A	2nd Wk Apr/08	Corporate Budget	85,800.00	85,800.00		
SAFETY SUPPLIES	LEG-PL	YES	Shipping	1st Wk Apr/08	N/A	2nd Wk Apr/08	Corporate Budget	164.24	164.24		
PLASTIC WATER DIPPER	LEG-PL	NO	Shipping	2nd Wk Jun/08	N/A	3rd Wk Jun/08	Corporate Budget	4,752.00	4,752.00		
TV SUB WOODEN SHORT SPINE BOARD	LEG-PL	YES	Shipping	1st Wk Apr/Jun/08	N/A	2nd Wk Apr/Jun/08	Corporate Budget	775.00	775.00		
FACE MASK, 3 ply, flty (50) pieces per box	LEG-PL	YES	Shipping	4th Wk Mar/08	N/A	1st Wk May/08	Corporate Budget	2,111.28	2,111.28		
RAIN COAT SIZE LARGE	LEG-PL	YES	Shipping	1st Wk Apr/08	N/A	2nd Wk Apr/08	Corporate Budget	2,097.68	2,097.68		
UMBRELLA, HEAVY DUTY, CLASSIC	LEG-PL	YES	Shipping	1st Wk Apr/08	N/A	2nd Wk Apr/08	Corporate Budget	5,303.58	5,303.58		
GLOVES FOR HIGH VOLTAGE	LEG-PL	YES	Shipping	1st Wk Mar/08	N/A	2nd Wk Mar/08	Corporate Budget	1,823.36	1,823.36		
GRASS CUTTING APRON, LONG	LEG-PL	YES	Shipping	1st Wk Mar/08	N/A	2nd Wk Mar/08	Corporate Budget	8,624.00	8,624.00		
LEATHER GLOVES WITH LINING 18" LONG FOR WELDING	LEG-PL	YES	Shipping	1st Wk Mar/08	N/A	2nd Wk Mar/08	Corporate Budget	7,683.50	7,683.50		
LEATHER SAFETY SHOES	LEG-PL	YES	Shipping	1st Wk Apr/08	N/A	2nd Wk Apr/08	Corporate Budget	21,213.75	21,213.75		
RUBBERIZED GLOVES	LEG-PL	YES	Shipping	1st Wk Mar/08	N/A	2nd Wk Mar/08	Corporate Budget	1,786.24	1,786.24		
RESPIRATOR CARTRIDGE	LEG-PL	YES	Shipping	4th Wk Mar/08	N/A	1st Wk May/08	Corporate Budget	25,928.57	25,928.57		
CUTTING OUTFIT W/ COMPLETE ACCESSORIES (BRAND MORRIS)	LEG-PL	YES	Shipping	1st Wk Mar/08	N/A	2nd Wk Mar/08	Corporate Budget	7,656.00	7,656.00		
EYE PROTECTOR V-50 CONTOUR	LEG-PL	YES	Shipping	1st Wk Apr/08	N/A	2nd Wk Apr/08	Corporate Budget	34,701.33	34,701.33		
FULL BODY HARNESS	LEG-PL	YES	Shipping	1st Wk Apr/08	N/A	2nd Wk Apr/08	Corporate Budget	1,683.73	1,683.73		
PLASTIC BODY FULL SPINE BOARD	LEG-PL	YES	Shipping	1st Wk Apr/08	N/A	2nd Wk Apr/08	Corporate Budget	2,500.96	2,500.96		
PLASTIC CAUTION WET FLOOR STAND	LEG-PL	YES	Shipping	1st Wk Mar/08	N/A	2nd Wk Mar/08	Corporate Budget	2,500.96	2,500.96		
REFILL OF EXHAUSTED FIRE EXTINGUISHER	LEG-PL	YES	Shipping	1st Wk Mar/08	N/A	2nd Wk Mar/08	Corporate Budget	5,519.36	5,519.36		

RUBBER BOOTS 7"	LEG-PL	YES	Shipping	2nd Wk Mar/Aug	N/A	3rd Wk Mar/Aug	Corporate Budget	7,096.32	7,096.32		
RUBBER BOOTS 8"	LEG-PL	YES	Shipping	2nd Wk Mar/Aug	N/A	3rd Wk Mar/Aug	Corporate Budget	7,096.32	7,096.32		
RUBBER BOOTS 8"	LEG-PL	YES	Shipping	2nd Wk Mar/Aug	N/A	3rd Wk Mar/Aug	Corporate Budget	7,096.32	7,096.32		
SAFETY MASK FOR GRINDING (6 FOR GRASSCUTTING)	LEG-PL	YES	Shipping	2nd Wk Mar/Aug	N/A	3rd Wk Mar/Aug	Corporate Budget	1,379.84	1,379.84		
SAFETY RESPIRATOR	LEG-PL	YES	Shipping	1st Wk Mar/Aug	N/A	2nd Wk Mar/Aug	Corporate Budget	11,235.84	11,235.84		
SAFETY SIGNAGES	LEG-PL	YES	Shipping	1st Wk Mar/Aug	N/A	2nd Wk Mar/Aug	Corporate Budget	19,800.00	19,800.00		
SAFETY SIGNAGES	LEG-PL	YES	Shipping	1st Wk Mar/Aug	N/A	2nd Wk Mar/Aug	Corporate Budget	1,281.28	1,281.28		
EAR PLUGS	LEG-PL	YES	Shipping	1st Wk Mar/Aug	N/A	2nd Wk Mar/Aug	Corporate Budget	7,490.56	7,490.56		
WELDING APRON LONG SLEEVES	LEG-PL	YES	Shipping	4th Wk Mar/Aug	N/A	1st Wk Mar/Aug	Corporate Budget	3,288.64	3,288.64		
RAINCOAT WITH PANTS LARGE	LEG-PL	YES	Shipping	4th Wk Mar/Aug	N/A	1st Wk Mar/Aug	Corporate Budget	4,995.20	4,995.20		
PATRIOTIC RESPIRATOR N95	LEG-PL	YES	Shipping	4th Wk Feb/May/Jun	N/A	1st Wk Mar/Aug	Corporate Budget	2,121.36	2,121.36		
GOGGLES SPLASH ACID RESISTANT	LEG-PL	YES	Shipping	4th Wk Feb/May/Jun	N/A	1st Wk Mar/Aug	Corporate Budget	2,320.27	2,320.27		
HARD HAT (BLUE)	LEG-PL	YES	Shipping	4th Wk Mar/Aug	N/A	1st Wk Apr	Corporate Budget	1,774.50	1,774.50		
HARD HAT (BROWN)	LEG-PL	YES	Shipping	4th Wk Mar/Aug	N/A	1st Wk Apr	Corporate Budget	1,774.50	1,774.50		
HARD HAT (GRAY)	LEG-PL	YES	Shipping	4th Wk Mar/Aug	N/A	1st Wk Apr	Corporate Budget	2,320.27	2,320.27		
HARD HAT WITH SLING WHITE	LEG-PL	YES	Shipping	4th Wk Mar/Aug	N/A	1st Wk Apr	Corporate Budget	63,946.56	63,946.56		
SAFETY INDUSTRIAL SHOES	LEG-PL	YES	Shipping	1st Wk Mar/Aug	N/A	2nd Wk Mar/Aug	Corporate Budget	75,254.67	75,254.67		
FIREHOSE 2-1/2" X 50FT/ROLL DOUBLE JACKETED	LEG-PL	YES	Shipping	1st Wk Mar/Aug	N/A	2nd Wk Mar/Aug	Corporate Budget	55,594.00	55,594.00		
FIREHOSE 1-1/2" X 50FT/ROLL DOUBLE JACKETED	LEG-PL	YES	Shipping	1st Wk Mar/Aug	N/A	2nd Wk Mar/Aug	Corporate Budget	65,948.96	65,948.96		
FIRE NOZZLE PISTOL TYPE 2-1/2"	LEG-PL	YES	Shipping	1st Wk Mar/Aug	N/A	2nd Wk Mar/Aug	Corporate Budget	53,164.91	53,164.91		
FIRE NOZZLE PISTOL TYPE 1-1/2"	LEG-PL	YES	Shipping	1st Wk Mar/Aug	N/A	2nd Wk Mar/Aug	Corporate Budget	133,240.00	133,240.00		
CAKE SACKING SUPPLIES	LEG-PL	NO	Shipping	1st Wk Mar/Aug	N/A	2nd Wk Mar/Aug	Corporate Budget	606,283.20	606,283.20		
THINE, plastic	LEG-PL	NO	Shipping	1st Wk Mar/Aug	N/A	2nd Wk Mar/Aug	Corporate Budget	816,076.80	816,076.80		
USED PLASTIC SACK	LEG-PL	NO	Shipping	1st Wk Apr/Jun/Dec	N/A	2nd Wk Apr/Jun/Dec	Corporate Budget	29,390.21	29,390.21		
FILTER SUPPLIES	LEG-PL	NO	Shipping	1st Wk Apr/Jun/Dec	N/A	2nd Wk Apr/Jun/Dec	Corporate Budget	11,484.00	11,484.00		
FLITER CLOTH TS-2800 MESH 80 (1100MM X 100M)	LEG-PL	NO	Shipping	3rd Wk Mar/Aug	N/A	4th Wk Mar/Aug	Corporate Budget	63,643.20	63,643.20		
GAUGES	LEG-PL	NO	Shipping	3rd Wk Mar/Aug	N/A	4th Wk Mar/Aug	Corporate Budget	74,250.00	74,250.00		
PRESSURE GAUGE 0-150PSI	LEG-PL	NO	Shipping	3rd Wk Mar/Aug	N/A	4th Wk Mar/Aug	Corporate Budget	33,930.92	33,930.92		
PRESSURE GAUGE 0-200PSI	LEG-PL	NO	Shipping	3rd Wk Mar/Aug	N/A	4th Wk Mar/Aug	Corporate Budget	144,003.55	144,003.55		
INDUSTRIAL GASES	LEG-PL	NO	Shipping	1st Wk Mar/Dec	N/A	2nd Wk Mar/Dec	Corporate Budget	23,164.88	23,164.88		
OXYGEN	LEG-PL	NO	Shipping	1st Wk Mar/Dec	N/A	2nd Wk Mar/Dec	Corporate Budget	59,136.00	59,136.00		
ACETYLENE	LEG-PL	NO	Shipping	1st Wk Apr/Jun/Dec	N/A	2nd Wk Apr/Jun/Dec	Corporate Budget	74,250.00	74,250.00		
SPILL RESPONSE/ SPILL CONTAINMENT	LEG-PL	NO	Shipping	2nd Wk Mar	N/A	3rd Wk Mar	Corporate Budget	144,003.55	144,003.55		
OIL SPILL DISPERSANT	LEG-PL	NO	Shipping	1st Wk Apr/Jun	N/A	2nd Wk Apr/Jun	Corporate Budget	23,164.88	23,164.88		
UNIVERSAL SPILL KIT	LEG-PL	NO	Shipping	4th Wk Feb/Aug	N/A	1st Wk Mar/Sep	Corporate Budget	59,136.00	59,136.00		
PLASTIC DRUM WITH RESEALABLE COVER	LEG-PL	NO	Shipping	4th Wk Feb/Aug	N/A	1st Wk Mar/Sep	Corporate Budget				
MOVING EQUIPMENT PARTS AND SUPPLIES											
HEAVY EQUIPMENT PARTS											
CRANE											
PRIMARY CLUTCH MASTER (KATO CRANE)	LEG-PL	NO	Shipping	4th Wk Mar/Sep	N/A	1st Wk Apr/Oct	Corporate Budget	23,760.00	23,760.00		
RIGHT TIRE ROPE END	LEG-PL	NO	Shipping	1st Wk Mar	N/A	2nd Wk Mar	Corporate Budget	6,443.80	6,443.80		
SECONDARY CLUTCH MASTER (KATO CRANE)	LEG-PL	NO	Shipping	4th Wk Mar/Sep	N/A	1st Wk Apr/Oct	Corporate Budget	8,590.00	8,590.00		
BULLDOZER											
10 MM X 1" BOLT W/ LOCK RING NC (BULLDOZER)	LEG-PL	NO	Shipping	1st Wk Apr/Jun	N/A	2nd Wk Apr/Jun	Corporate Budget	1,320.00	1,320.00		
STARTER ROTOR (BULLDOZER)	LEG-PL	NO	Shipping	1st Wk Apr/Jun	N/A	2nd Wk Apr/Jun	Corporate Budget	40,071.42	40,071.42		
SERVICE VEHICLE											
TY VEH/ WIPER LINKAGE	LEG-PL	NO	Shipping	as the need arises	N/A	as the need arises	Corporate Budget	2,357.15	2,357.15		
ISUZU MAX 2018 BRAKE PADS (FRONT BRAKES)	LEG-PL	NO	Shipping	as the need arises	N/A	as the need arises	Corporate Budget	9,125.60	9,125.60		
BRAKE PAD (SERVICE VEHICLES X 4)	LEG-PL	NO	Shipping	as the need arises	N/A	as the need arises	Corporate Budget	2,592.86	2,592.86		
ISUZU MAX 2018 BRAKE SHOE (FRONT BRAKES)	LEG-PL	NO	Shipping	as the need arises	N/A	as the need arises	Corporate Budget	9,157.50	9,157.50		
ALTERNATOR PULLEY (TOYOTA HI-ACE)	LEG-PL	NO	Shipping	as the need arises	N/A	as the need arises	Corporate Budget	2,946.43	2,946.43		
HORN 12V	LEG-PL	NO	Shipping	as the need arises	N/A	as the need arises	Corporate Budget	5,421.43	5,421.43		
TIMING BELT REPLACEMENT	LEG-PL	NO	Shipping	as the need arises	N/A	as the need arises	Corporate Budget	32,408.38	32,408.38		
TIMING BELT	LEG-PL	NO	Shipping	as the need arises	N/A	as the need arises	Corporate Budget	5,060.00	5,060.00		
LEFT TIRE ROD END	LEG-PL	NO	Shipping	as the need arises	N/A	as the need arises	Corporate Budget	6,443.80	6,443.80		
WIPER BLADE 22" X 17"	LEG-PL	NO	Shipping	as the need arises	N/A	as the need arises	Corporate Budget	1,549.90	1,549.90		
WIPER BLADE	LEG-PL	NO	Shipping	as the need arises	N/A	as the need arises	Corporate Budget	1,149.50	1,149.50		
WIPER BUSHING	LEG-PL	NO	Shipping	as the need arises	N/A	as the need arises	Corporate Budget	235.71	235.71		
AUTOMATIC TRANSMISSION FLUID	LEG-PL	NO	Shipping	as the need arises	N/A	as the need arises	Corporate Budget	8,848.22	8,848.22		
TIRES	LEG-PL	NO	Shipping	as the need arises	N/A	as the need arises	Corporate Budget	163,020.00	163,020.00		
BATTERY	LEG-HO	NO	Shipping	as the need arises	N/A	as the need arises	Corporate Budget	8,690.00	8,690.00		
PARTS	LEG-HO	NO	Shipping	as the need arises	N/A	as the need arises	Corporate Budget	382,140.00	382,140.00		
PROVISION FOR PARTS (4 wheels) (UNFORSEEN)	LEG-HO	NO	Shipping	as the need arises	N/A	as the need arises	Corporate Budget	154,000.00	154,000.00		
TIRES AND BATTERIES											
CAR BATTERY (3 SMF)	LEG-PL	NO	Shipping	as the need arises	N/A	as the need arises	Corporate Budget	41,891.65	41,891.65		
BATTERY MOTOLITE 35MF GOLD	LEG-PL	NO	Shipping	1st Wk Mar	N/A	2nd Wk Mar	Corporate Budget	8,250.00	8,250.00		
BATTERY RELAY 24V	LEG-PL	NO	Shipping	1st Wk Mar	N/A	2nd Wk Mar	Corporate Budget	2,357.14	2,357.14		
BATTERY TERMINAL LUG	LEG-PL	NO	Shipping	1st Wk Mar	N/A	2nd Wk Mar	Corporate Budget	106.07	106.07		
BRAKE FLUID	LEG-PL	NO	Shipping	2nd Wk Mar/Aug/Dec	N/A	3rd Wk Mar/Aug/Dec	Corporate Budget	7,444.01	7,444.01		
BRAKE LIGHT BULB 12V	LEG-PL	NO	Shipping	1st Wk Mar	N/A	2nd Wk Mar	Corporate Budget	235.71	235.71		
TRUCKMASTER BATTERY 4D 12 VOLTS N1501G51L	LEG-PL	NO	Shipping	2nd Wk Mar	N/A	3rd Wk Mar	Corporate Budget	20,356.29	20,356.29		
MOTOLITE BATTERY GOLD 25MF 12VOLTS	LEG-PL	NO	Shipping	2nd Wk Mar	N/A	3rd Wk Mar	Corporate Budget	11,314.27	11,314.27		
MOTOLITE BATTERY NS80ZL	LEG-PL	NO	Shipping	2nd Wk Mar	N/A	3rd Wk Mar	Corporate Budget	10,819.88	10,819.88		

PAYLOADER TIRE 23.5 X 25 WITH FLAP AND INNER TUBE (TCM 870)	LEG-PL	NO	Shopping	as the need arises N/A	as the need arises	Corporate Budget	218,507.15	218,507.15	
EXTERIOR TIRE 20.5 X 25 BRAND GALAH TUNGAL (TCM 75759/850)	LEG-PL	NO	Shopping	as the need arises N/A	as the need arises	Corporate Budget	132,589.28	132,589.28	
INTERIOR TIRE 20.5 X 25	LEG-PL	NO	Shopping	as the need arises N/A	as the need arises	Corporate Budget	11,890.00	11,890.00	
INTERIOR TUBE 23.5 X 25	LEG-PL	NO	Shopping	as the need arises N/A	as the need arises	Corporate Budget	7,497.60	7,497.60	
CAR TIRE 245/70R16	LEG-PL	NO	Shopping	as the need arises N/A	as the need arises	Corporate Budget	23,100.00	23,100.00	
TUBELISS TIRE 195 R15C 108/104 (TOYOTA HIACE)	LEG-PL	NO	Shopping	as the need arises N/A	as the need arises	Corporate Budget	27,192.00	27,192.00	
USED TIRE (PAYLOADER TIRE 23.5 X 20)	LEG-PL	NO	Shopping	as the need arises N/A	as the need arises	Corporate Budget	12,964.28	12,964.28	
TIRE (BRIDGESTONE 195R 14)	LEG-PL	NO	Shopping	as the need arises N/A	as the need arises	Corporate Budget	5,280.00	5,280.00	
TIRE (BRIDGESTONE 195R 15)	LEG-PL	NO	Shopping	as the need arises N/A	as the need arises	Corporate Budget	11,890.00	11,890.00	
TIRE (BRIDGESTONE 195R 14)	LEG-PL	NO	Shopping	as the need arises N/A	as the need arises	Corporate Budget	13,713.34	13,713.34	
TIRE (BRIDGESTONE 195R 15)	LEG-PL	NO	Shopping	as the need arises N/A	as the need arises	Corporate Budget	25,666.68	25,666.68	
OIL AND FUEL FILTER	LEG-PL	NO	Shopping			Corporate Budget	44,890.00	44,890.00	
FUEL FILTER	LEG-PL	NO	Shopping	1st Wk Mar	2nd Wk Mar	Corporate Budget	4,290.00	4,290.00	
FUEL FILTER (FC 321)	LEG-PL	NO	Shopping	1st Wk Mar	2nd Wk Mar	Corporate Budget	2,139.51	2,139.51	
FUEL FILTER (FC 321)	LEG-PL	NO	Shopping	as the need arises N/A	as the need arises	Corporate Budget	4,290.00	4,290.00	
FUEL FILTER BF970	LEG-PL	NO	Shopping	4th Wk Mar/Jun/Sep	1st Wk Apr/Oct	Corporate Budget	5,981.73	5,981.73	
FUEL FILTER F-193 - FILTER A	LEG-PL	NO	Shopping	4th Wk Mar/Jun/Sep	1st Wk Apr/Oct	Corporate Budget	9,988.00	9,988.00	
FUEL FILTER F-193 - FILTER B	LEG-PL	NO	Shopping	4th Wk Mar/Jun/Sep	1st Wk Apr/Oct	Corporate Budget	8,316.00	8,316.00	
FUEL FILTER FC-321 (MITSUBISHI ADVENTURE)	LEG-PL	NO	Shopping	4th Wk Mar/Jun/Sep	1st Wk Apr/Oct	Corporate Budget	5,185.71	5,185.71	
FUEL FILTER FC5599	LEG-PL	NO	Shopping	4th Wk Mar/Jun/Sep	1st Wk Apr/Oct	Corporate Budget	8,448.00	8,448.00	
FUEL FILTER MITSUBI DFC-232	LEG-PL	NO	Shopping	4th Wk Mar/Jun/Sep	1st Wk Apr/Oct	Corporate Budget	1,414.29	1,414.29	
FUEL FILTER ON507	LEG-PL	NO	Shopping	4th Wk Mar/Jun/Sep	1st Wk Apr/Oct	Corporate Budget	7,831.30	7,831.30	
FUEL FILTER PN225 (MITSUBI PD80)	LEG-PL	NO	Shopping	4th Wk Mar/Jun/Sep	1st Wk Apr/Oct	Corporate Budget	1,394.00	1,394.00	
FUEL FILTER VIG. F.C-208	LEG-PL	NO	Shopping	4th Wk Mar/Jun/Sep	1st Wk Apr/Oct	Corporate Budget	3,168.00	3,168.00	
OIL FILTER B4430-983-0 (ELF TRUCK)	LEG-PL	NO	Shopping	4th Wk Mar/Sep	2nd Wk Apr/Oct	Corporate Budget	1,508.58	1,508.58	
OIL FILTER C-218	LEG-PL	NO	Shopping	4th Wk Mar/Sep	2nd Wk Apr/Oct	Corporate Budget	825.00	825.00	
OIL FILTER C-308 (MITSUBISHI ADVENTURE)	LEG-PL	NO	Shopping	4th Wk Mar/Sep	2nd Wk Apr/Oct	Corporate Budget	2,592.85	2,592.85	
OIL FILTER C-329	LEG-PL	NO	Shopping	4th Wk Mar/Sep	2nd Wk Apr/Oct	Corporate Budget	4,268.00	4,268.00	
OIL FILTER DF505	LEG-PL	NO	Shopping	1st Wk Apr/Jun/Oct	2nd Wk Apr/Jun/Oct	Corporate Budget	711.74	711.74	
OIL FILTER PH107	LEG-PL	NO	Shopping	1st Wk Apr/Jun/Oct	2nd Wk Apr/Jun/Oct	Corporate Budget	6,407.80	6,407.80	
OIL FILTER (FC-308)	LEG-PL	NO	Shopping	as the need arises N/A	as the need arises	Corporate Budget	2,029.50	2,029.50	
OIL FILTER (FC-308)	LEG-PL	NO	Shopping	as the need arises N/A	as the need arises	Corporate Budget	1,479.51	1,479.51	
OIL FILTER C31411 (BULLDOZER)	LEG-PL	NO	Shopping	4th Wk Mar/Jun/Sep	1st Wk Apr/Oct	Corporate Budget	2,029.50	2,029.50	
MIL SUPPLIES	LEG-PL	NO	Shopping			Corporate Budget	14,583.10	14,583.10	
CHPBOARD #80	LEG-PL	NO	Shopping	1st Wk May	2nd Wk May	Corporate Budget	754.27	754.27	
CHPBOARD #70	LEG-PL	NO	Shopping	1st Wk May	2nd Wk May	Corporate Budget	895.70	895.70	
OIL RESISTANT HOSE 1"	LEG-PL	NO	Shopping	4th Wk Mar/Jun/Sep	1st Wk Apr/Oct	Corporate Budget	969.07	969.07	
OIL SEAL #423215	LEG-PL	NO	Shopping	4th Wk Mar/Jun/Sep	1st Wk Apr/Oct	Corporate Budget	105.60	105.60	
OIL SEAL #423215	LEG-PL	NO	Shopping	4th Wk Mar/Jun/Sep	1st Wk Apr/Oct	Corporate Budget	27,865.20	27,865.20	
OIL SEAL 11885	LEG-PL	NO	Shopping	4th Wk Mar/Jun/Sep	1st Wk Apr/Oct	Corporate Budget	1,885.71	1,885.71	
OIL SEAL 22356 (TRUCK SCALE)	LEG-PL	NO	Shopping	4th Wk Mar/Jun/Sep	1st Wk Apr/Oct	Corporate Budget	6,480.96	6,480.96	
OIL SEAL 25317	LEG-PL	NO	Shopping	4th Wk Mar/Jun/Sep	1st Wk Apr/Oct	Corporate Budget	4,360.75	4,360.75	
OIL SEAL 264178-C91	LEG-PL	NO	Shopping	4th Wk Mar/Jun/Sep	1st Wk Apr/Oct	Corporate Budget	9,575.94	9,575.94	
OIL SEAL 378710	LEG-PL	NO	Shopping	4th Wk Mar/Jun/Sep	1st Wk Apr/Oct	Corporate Budget	18,121.42	18,121.42	
OIL SEAL 406010	LEG-PL	NO	Shopping	4th Wk Mar/Jun/Sep	1st Wk Apr/Oct	Corporate Budget	7,425.00	7,425.00	
OIL SEAL 470989	LEG-PL	NO	Shopping	4th Wk Mar/Jun/Sep	1st Wk Apr/Oct	Corporate Budget	85,128.09	85,128.09	
OIL SEAL 58110	LEG-PL	NO	Shopping	4th Wk Mar/Jun/Sep	1st Wk Apr/Oct	Corporate Budget	5,892.86	5,892.86	
OIL SEAL 58124	LEG-PL	NO	Shopping	4th Wk Mar/Jun/Sep	1st Wk Apr/Oct	Corporate Budget	6,717.86	6,717.86	
OIL SEAL 55180	LEG-PL	NO	Shopping	4th Wk Mar/Jun/Sep	1st Wk Apr/Oct	Corporate Budget	23,760.00	23,760.00	
OIL SEAL 55296	LEG-PL	NO	Shopping	4th Wk Mar/Jun/Sep	1st Wk Apr/Oct	Corporate Budget	7,467.44	7,467.44	
OIL SEAL 55347	LEG-PL	NO	Shopping	4th Wk Mar/Jun/Sep	1st Wk Apr/Oct	Corporate Budget	16,358.71	16,358.71	
OIL SEAL 65MM X 80MM X 13MM	LEG-PL	NO	Shopping	4th Wk Mar/Jun/Sep	1st Wk Apr/Oct	Corporate Budget	11,703.44	11,703.44	
OIL SEAL 65MM X 80MM X 13MM (BULLDOZER)	LEG-PL	NO	Shopping	4th Wk Mar/Jun/Sep	1st Wk Apr/Oct	Corporate Budget	4,242.85	4,242.85	
OIL SEAL 80MM X 100MM X 12MM	LEG-PL	NO	Shopping	1st Wk Mar	2nd Wk Mar	Corporate Budget	739.20	739.20	
OIL SEAL 80MM X 100MM X 12MM (BULLDOZER)	LEG-PL	NO	Shopping	4th Wk Mar/Jun/Sep	1st Wk Apr/Oct	Corporate Budget	733.55	733.55	
OIL SEAL # 22-40-07	LEG-PL	NO	Shopping	4th Wk Mar/Jun/Sep	1st Wk Apr/Oct	Corporate Budget	9,805.70	9,805.70	
OIL SEAL # 45-83-10	LEG-PL	NO	Shopping	4th Wk Mar/Jun/Sep	1st Wk Apr/Oct	Corporate Budget	21,563.10	21,563.10	
OIL SEAL #215147	LEG-PL	NO	Shopping	4th Wk Mar/Jun/Sep	1st Wk Apr/Oct	Corporate Budget	2,111.20	2,111.20	
O-RING 105 X 3	LEG-PL	NO	Shopping	4th Wk Mar/Jun/Sep	1st Wk Apr/Oct	Corporate Budget	4,525.71	4,525.71	
O-RING 80MM X 100MM X 5MM	LEG-PL	NO	Shopping	1st Wk Mar	2nd Wk Mar	Corporate Budget	1,056.00	1,056.00	
O-RING KIT	LEG-PL	NO	Shopping	4th Wk Mar/Jun/Sep	1st Wk Apr/Oct	Corporate Budget	9,428.58	9,428.58	
TRIMING BELT RECM-F-9610 (MITSUBISHI GENSEI)	LEG-PL	NO	Shopping	as the need arises N/A	as the need arises	Corporate Budget	5,346.00	5,346.00	
CHAINS AND LINKS	LEG-PL	NO	Shopping			Corporate Budget	16,028.56	16,028.56	
ROLLER CHAIN #160	LEG-PL	NO	Shopping	4th Wk Feb/Jun/Aug	1st Wk Mar/Sep	Corporate Budget	8,958.80	8,958.80	
ROLLER CHAIN SINGLE RC-100	LEG-PL	NO	Shopping	4th Wk Feb	1st Wk Mar	Corporate Budget	12,416.20	12,416.20	
ROLLER CHAIN SINGLE RC-120	LEG-PL	NO	Shopping	4th Wk Feb	1st Wk Mar	Corporate Budget	14,425.71	14,425.71	
ROLLER CHAIN SINGLE RC-80	LEG-PL	NO	Shopping	4th Wk Feb/Jun	1st Wk Mar/Sep	Corporate Budget	34,772.48	34,772.48	
ROLLER CHAIN SINGLE RC-60	LEG-PL	NO	Shopping	4th Wk Feb/Jun/Aug	1st Wk Mar/Sep	Corporate Budget	1,046.52	1,046.52	
CONNECTING LINK #160	LEG-PL	NO	Shopping	4th Wk Feb/Jun/Aug	1st Wk Mar/Sep	Corporate Budget	1,046.52	1,046.52	

	CONNECTING LINK #100	LEG-PL	NO	Shopping	4th WK Feb/Jun	N/A	1st WK Mar/Jul	Corporate Budget	3,038.64	3,038.64		
	CONNECTING LINK #120	LEG-PL	NO	Shopping	4th WK Feb/Jun	N/A	1st WK Mar/Jul	Corporate Budget	5,545.82	5,545.82		
	CONNECTING LINK #80	LEG-PL	NO	Shopping	4th WK Feb/Jun	N/A	1st WK Mar/Jul	Corporate Budget	707.14	707.14		
	CONNECTING LINK #90	LEG-PL	NO	Shopping	4th WK Feb/Jun	N/A	1st WK Mar/Jul	Corporate Budget	2,406.37	2,406.37		
	OFFSET LINK #120	LEG-PL	NO	Shopping	4th WK Feb/Jun	N/A	1st WK Mar/Jul	Corporate Budget	6,951.12	6,951.12		
	OFFSET LINK #80	LEG-PL	NO	Shopping	4th WK Feb/Jun	N/A	1st WK Mar/Jul	Corporate Budget	11,078.55	11,078.55		
	OFFSET LINK #90	LEG-PL	NO	Shopping	4th WK Feb/Jun	N/A	1st WK Mar/Jul	Corporate Budget	1,296.43	1,296.43		
	OFFSET LINK #100	LEG-PL	NO	Shopping	4th WK Feb/Jun	N/A	1st WK Mar/Jul	Corporate Budget	3,523.10	3,523.10		
	OFFSET LINK #110	LEG-PL	NO	Shopping	4th WK Feb/Jun	N/A	1st WK Mar/Jul	Corporate Budget	2,480.96	2,480.96		
	ELEVATOR PIN	LEG-PL	NO	Shopping	1st WK Mar/Jun/5th N/A	1st WK Mar/Jun/5th N/A	2nd WK Mar/Jun/2nd WK Mar/Jun	Corporate Budget	15,312.00	15,312.00		
	BUTTERFLY OUTSIDE LINK	LEG-PL	NO	Shopping	1st WK Mar/Jun/5th N/A	1st WK Mar/Jun/5th N/A	2nd WK Mar/Jun/2nd WK Mar/Jun	Corporate Budget	68,135.08	68,135.08		
	LINK FOR C-102B ALI	LEG-PL	NO	Shopping	1st WK Mar/Jun/5th N/A	1st WK Mar/Jun/5th N/A	2nd WK Mar/Jun/2nd WK Mar/Jun	Corporate Budget	12,854.57	12,854.57		
	SPROCKET											
	SPROCKET 13T 1" PITCH	LEG-PL	NO	Shopping	as the need arises	N/A	as the need arises	Corporate Budget	2,112.00	2,112.00		
	SPROCKET 14T 4" PITCH	LEG-PL	NO	Shopping	2nd WK Apr/Jul/3rd WK Apr/Jul	N/A	3rd WK Apr/Jul/3rd WK Apr/Jul	Corporate Budget	80,774.07	80,774.07		
	SPROCKET 18T 1-1/2" PITCH	LEG-PL	NO	Shopping	as the need arises	N/A	as the need arises	Corporate Budget	5,949.50	5,949.50		
	SPROCKET 19T 1-1/2" PITCH	LEG-PL	NO	Shopping	as the need arises	N/A	as the need arises	Corporate Budget	3,144.98	3,144.98		
	SPROCKET 22 TEETH 3/4" PITCH	LEG-PL	NO	Shopping	as the need arises	N/A	as the need arises	Corporate Budget	7,283.12	7,283.12		
	SPROCKET 26T 1" PITCH	LEG-PL	NO	Shopping	as the need arises	N/A	as the need arises	Corporate Budget	2,667.03	2,667.03		
	SPROCKET 28T 1-1/2" PITCH	LEG-PL	NO	Shopping	as the need arises	N/A	as the need arises	Corporate Budget	6,351.06	6,351.06		
	SPROCKET 27T 1-1/2" PITCH	LEG-PL	NO	Shopping	as the need arises	N/A	as the need arises	Corporate Budget	11,505.12	11,505.12		
	SPROCKET 30T 1-1/2" PITCH	LEG-PL	NO	Shopping	as the need arises	N/A	as the need arises	Corporate Budget	14,389.00	14,389.00		
	SPROCKET 32T 1-1/2" PITCH	LEG-PL	NO	Shopping	as the need arises	N/A	as the need arises	Corporate Budget	6,946.47	6,946.47		
	SPROCKET 40T 1-1/2" PITCH	LEG-PL	NO	Shopping	as the need arises	N/A	as the need arises	Corporate Budget	12,987.86	12,987.86		
	SPROCKET 70T 1-1/2" PITCH 4" HUB	LEG-PL	NO	Shopping	as the need arises	N/A	as the need arises	Corporate Budget	107,753.18	107,753.18		
	SPROCKET MILD STEEL 25 TEETH 1" PITCH	LEG-PL	NO	Shopping	as the need arises	N/A	as the need arises	Corporate Budget	2,670.64	2,670.64		
	SPROCKET MILD STEEL 38 TEETH 1" PITCH	LEG-PL	NO	Shopping	as the need arises	N/A	as the need arises	Corporate Budget	5,272.92	5,272.92		
	SPROCKET MILD STEEL 45 TEETH 1" PITCH	LEG-PL	NO	Shopping	as the need arises	N/A	as the need arises	Corporate Budget	8,019.00	8,019.00		
	SPROCKET RC-100 4S TEETH	LEG-PL	NO	Shopping	as the need arises	N/A	as the need arises	Corporate Budget	12,987.86	12,987.86		
	SPROCKET RC-120 40 TEETH	LEG-PL	NO	Shopping	as the need arises	N/A	as the need arises	Corporate Budget	19,246.07	19,246.07		
	SPROCKET STEEL 11 TEETH 3/4" PITCH #80	LEG-PL	NO	Shopping	as the need arises	N/A	as the need arises	Corporate Budget	759.00	759.00		
	SPROCKET STEEL 22 TEETH 1-1/4" PITCH #100	LEG-PL	NO	Shopping	as the need arises	N/A	as the need arises	Corporate Budget	5,480.34	5,480.34		
	CAST STEEL SPROCKET 14 TEETH 4" PITCH W/ 6 LIGHTENING HOLES	LEG-PL	NO	Shopping	as the need arises	N/A	as the need arises	Corporate Budget	19,328.58	19,328.58		
	CAST STEEL SPROCKET 24 TEETH 4" PITCH W/ 6 LIGHTENING HOLES	LEG-PL	NO	Shopping	as the need arises	N/A	as the need arises	Corporate Budget	50,483.90	50,483.90		
	M.S. SPROCKET 1" PITCH TEETH 40	LEG-PL	NO	Shopping	as the need arises	N/A	as the need arises	Corporate Budget	4,828.56	4,828.56		
	M.S. SPROCKET 1-1/2" PITCH TEETH 21	LEG-PL	NO	Shopping	4th WK Mar/Jun/5th N/A	4th WK Mar/Jun/5th N/A	1st WK Apr/Jul/1st WK Apr/Jul	Corporate Budget	15,910.72	15,910.72		
	M.S. SPROCKET 1-1/2" PITCH TEETH 80	LEG-PL	NO	Shopping	as the need arises	N/A	as the need arises	Corporate Budget	8,839.28	8,839.28		
	M.S. SPROCKET 26 TEETH 2" PITCH	LEG-PL	NO	Shopping	as the need arises	N/A	as the need arises	Corporate Budget	28,601.57	28,601.57		
	M.S. SPROCKET 51 TEETH 2" PITCH	LEG-PL	NO	Shopping	as the need arises	N/A	as the need arises	Corporate Budget	22,513.94	22,513.94		
	M.S. SPROCKET 84 TEETH 2" PITCH W/ 4 LIGHTENING HOLES	LEG-PL	NO	Shopping	as the need arises	N/A	as the need arises	Corporate Budget	45,027.90	45,027.90		
									44,210.07	44,210.07		
	BELT'S											
	V-BELT A-46	LEG-PL	NO	Shopping	4th WK Mar/Jun/5th N/A	4th WK Mar/Jun/5th N/A	1st WK Apr/Jul/1st WK Apr/Jul	Corporate Budget	3,182.15	3,182.15		
	V-BELT B-88	LEG-PL	NO	Shopping	4th WK Mar/Jun/5th N/A	4th WK Mar/Jun/5th N/A	1st WK Apr/Jul/1st WK Apr/Jul	Corporate Budget	1,579.67	1,579.67		
	V-BELT A-26	LEG-PL	NO	Shopping	4th WK Mar/Jun/5th N/A	4th WK Mar/Jun/5th N/A	1st WK Apr/Jul/1st WK Apr/Jul	Corporate Budget	1,131.44	1,131.44		
	VEE BELT B144	LEG-PL	NO	Shopping	4th WK Mar/Jun/5th N/A	4th WK Mar/Jun/5th N/A	2nd WK Mar	Corporate Budget	14,389.73	14,389.73		
	VEE BELT #A-49	LEG-PL	NO	Shopping	4th WK Mar/Jun/5th N/A	4th WK Mar/Jun/5th N/A	1st WK Apr/Jul/1st WK Apr/Jul	Corporate Budget	1,589.45	1,589.45		
	VEE BELT #A-85	LEG-PL	NO	Shopping	as the need arises	N/A	as the need arises	Corporate Budget	5,430.87	5,430.87		
	VEE BELT #A-105	LEG-PL	NO	Shopping	as the need arises	N/A	as the need arises	Corporate Budget	3,707.12	3,707.12		
	VEE BELT #B-43	LEG-PL	NO	Shopping	as the need arises	N/A	as the need arises	Corporate Budget	6,618.85	6,618.85		
	VEE BELT #B-46	LEG-PL	NO	Shopping	4th WK Mar/Jun/5th N/A	4th WK Mar/Jun/5th N/A	1st WK Apr/Jul/1st WK Apr/Jul	Corporate Budget	3,218.01	3,218.01		
	VEE BELT #B-53	LEG-PL	NO	Shopping	4th WK Mar/Jun/5th N/A	4th WK Mar/Jun/5th N/A	1st WK Apr/Jul/1st WK Apr/Jul	Corporate Budget	2,711.51	2,711.51		
	VEE BELT #B-64	LEG-PL	NO	Shopping	4th WK Mar/Jun/5th N/A	4th WK Mar/Jun/5th N/A	1st WK Apr/Jul/1st WK Apr/Jul	Corporate Budget	4,302.61	4,302.61		
	VEE BELT #B-65	LEG-PL	NO	Shopping	4th WK Mar/Jun/5th N/A	4th WK Mar/Jun/5th N/A	1st WK Apr/Jul/1st WK Apr/Jul	Corporate Budget	7,637.15	7,637.15		
	VEE BELT A-100	LEG-PL	NO	Shopping	as the need arises	N/A	as the need arises	Corporate Budget	15,560.81	15,560.81		
	VEE BELT A-41 W/ GROOVE	LEG-PL	NO	Shopping	4th WK Mar/Jun/5th N/A	4th WK Mar/Jun/5th N/A	1st WK Apr/Jul/1st WK Apr/Jul	Corporate Budget	4,582.28	4,582.28		
	VEE BELT A/75	LEG-PL	NO	Shopping	4th WK Mar/Jun/5th N/A	4th WK Mar/Jun/5th N/A	1st WK Apr/Jul/1st WK Apr/Jul	Corporate Budget	3,818.57	3,818.57		
	VEE BELT B-100	LEG-PL	NO	Shopping	as the need arises	N/A	as the need arises	Corporate Budget	2,247.06	2,247.06		
	VEE BELT B-32	LEG-PL	NO	Shopping	4th WK Mar/Jun/5th N/A	4th WK Mar/Jun/5th N/A	1st WK Apr/Jul/1st WK Apr/Jul	Corporate Budget	3,450.87	3,450.87		
	VEE BELT B-35	LEG-PL	NO	Shopping	4th WK Mar/Jun/5th N/A	4th WK Mar/Jun/5th N/A	1st WK Apr/Jul/1st WK Apr/Jul	Corporate Budget	5,877.73	5,877.73		
	VEE BELT B-4000 (V-BELT B-157)	LEG-PL	NO	Shopping	1st WK Mar	2nd WK Mar	2nd WK Mar	Corporate Budget	1,885.72	1,885.72		
	VEE BELT B-42	LEG-PL	NO	Shopping	4th WK Mar/Jun/5th N/A	4th WK Mar/Jun/5th N/A	1st WK Apr/Jul/1st WK Apr/Jul	Corporate Budget	2,948.39	2,948.39		
	VEE BELT B-48	LEG-PL	NO	Shopping	4th WK Mar/Jun/5th N/A	4th WK Mar/Jun/5th N/A	1st WK Apr/Jul/1st WK Apr/Jul	Corporate Budget	11,710.29	11,710.29		
	VEE BELT B-51	LEG-PL	NO	Shopping	4th WK Mar/Jun/5th N/A	4th WK Mar/Jun/5th N/A	1st WK Apr/Jul/1st WK Apr/Jul	Corporate Budget	2,560.80	2,560.80		
	VEE BELT B-54	LEG-PL	NO	Shopping	4th WK Mar/Jun/5th N/A	4th WK Mar/Jun/5th N/A	1st WK Apr/Jul/1st WK Apr/Jul	Corporate Budget	2,539.02	2,539.02		
	VEE BELT B-58	LEG-PL	NO	Shopping	4th WK Mar/Jun/5th N/A	4th WK Mar/Jun/5th N/A	1st WK Apr/Jul/1st WK Apr/Jul	Corporate Budget	2,734.28	2,734.28		
	VEE BELT B-60	LEG-PL	NO	Shopping	4th WK Mar/Jun/5th N/A	4th WK Mar/Jun/5th N/A	1st WK Apr/Jul/1st WK Apr/Jul	Corporate Budget	2,640.00	2,640.00		
	VEE BELT B-61	LEG-PL	NO	Shopping	4th WK Mar/Jun/5th N/A	4th WK Mar/Jun/5th N/A	1st WK Apr/Jul/1st WK Apr/Jul	Corporate Budget	5,892.85	5,892.85		
	VEE BELT B-62	LEG-PL	NO	Shopping	as the need arises	N/A	as the need arises	Corporate Budget	2,621.49	2,621.49		
	VEE BELT B-63	LEG-PL	NO	Shopping	4th WK Mar/Jun/5th N/A	4th WK Mar/Jun/5th N/A	1st WK Apr/Jul/1st WK Apr/Jul	Corporate Budget	7,415.55	7,415.55		
	VEE BELT B-67	LEG-PL	NO	Shopping	4th WK Mar/Jun/5th N/A	4th WK Mar/Jun/5th N/A	1st WK Apr/Jul/1st WK Apr/Jul	Corporate Budget	10,886.45	10,886.45		
									3,087.85	3,087.85		

VEE BELT B-48	LEG-PL	NO	Shopping	4th Wk Mar/Jun/Sep	N/A	1st Wk Apr/Jun	Corporate Budget	4,699.03	4,699.03		
VEE BELT B-72	LEG-PL	NO	Shopping	4th Wk Mar/Jun/Sep	N/A	1st Wk Apr/Jun	Corporate Budget	7,189.28	7,189.28		
VEE BELT B-75	LEG-PL	NO	Shopping	4th Wk Mar/Jun/Sep	N/A	1st Wk Apr/Jun	Corporate Budget	10,296.00	10,296.00		
VEE BELT B-85	LEG-PL	NO	Shopping	4th Wk Mar/Jun/Sep	N/A	1st Wk Apr/Jun	Corporate Budget	7,165.44	7,165.44		
VEE BELT C-70	LEG-PL	NO	Shopping	4th Wk Mar/Jun/Sep	N/A	1st Wk Apr/Jun	Corporate Budget	9,263.52	9,263.52		
VEE BELT C-73	LEG-PL	NO	Shopping	4th Wk Mar/Jun/Sep	N/A	1st Wk Apr/Jun	Corporate Budget	11,568.84	11,568.84		
VEE BELT C-80	LEG-PL	NO	Shopping	4th Wk Mar/Jun/Sep	N/A	1st Wk Apr/Jun	Corporate Budget	8,291.28	8,291.28		
VEE BELT C-85	LEG-PL	NO	Shopping	4th Wk Mar/Jun/Sep	N/A	1st Wk Apr/Jun	Corporate Budget	21,466.00	21,466.00		
SEALS, GASKETS AND PACKINGS											
GARLOCK GASKET 1/4"	LEG-PL	NO	Shopping	4th Wk Feb/May	N/A	1st Wk Mar/Sep	Corporate Budget	59,470.71	59,470.71		
GARLOCK GASKET 3/16" X 60" X 80"	LEG-PL	NO	Shopping	4th Wk Feb/May	N/A	1st Wk Mar/Sep	Corporate Budget	20,625.00	20,625.00		
VEILLIUND GASKET 1/32"	LEG-PL	NO	Shopping	1st Wk Jul	N/A	2nd Wk Jul	Corporate Budget	10,371.43	10,371.43		
PACKING SQUARE 100MM X 3MM X 12MM	LEG-PL	NO	Shopping	as the need arises	N/A	as the need arises	Corporate Budget	5,280.00	5,280.00		
PACKING SQUARE 17/8 NON-ASBESTOS	LEG-PL	NO	Shopping	as the need arises	N/A	as the need arises	Corporate Budget	21,270.04	21,270.04		
PACKING SQUARE 1/4 NON-ASBESTOS AMERICAN PACKING	LEG-PL	NO	Shopping	as the need arises	N/A	as the need arises	Corporate Budget	12,375.00	12,375.00		
PACKING SQUARE 3/8 NON-ASBESTOS	LEG-PL	NO	Shopping	as the need arises	N/A	as the need arises	Corporate Budget	23,866.53	23,866.53		
PACKING SQUARE 5/8 NON-ASBESTOS AMERICAN PACKING	LEG-PL	NO	Shopping	as the need arises	N/A	as the need arises	Corporate Budget	21,716.92	21,716.92		
HYDRAULIC OIL SEAL TC92-81-8	LEG-PL	NO	Shopping	4th Wk Mar/Jun/Sep	N/A	1st Wk Apr/Jun	Corporate Budget	7,307.14	7,307.14		
HYDRAULIC OIL SEAL TC98-83-8	LEG-PL	NO	Shopping	4th Wk Mar/Jun/Sep	N/A	1st Wk Apr/Jun	Corporate Budget	7,307.14	7,307.14		
HYDRAULIC OIL SEAL TC90-80-12	LEG-PL	NO	Shopping	4th Wk Mar/Jun/Sep	N/A	1st Wk Apr/Jun	Corporate Budget	6,505.71	6,505.71		
HYDRAULIC OIL SEAL TC95-85-10	LEG-PL	NO	Shopping	4th Wk Mar/Jun/Sep	N/A	1st Wk Apr/Jun	Corporate Budget	6,835.70	6,835.70		
INDUSTRIAL HOSE											
PRESSURIZED HOSE (OD 9MM, ID 7MM)	LEG-PL	NO	Shopping	as the need arises	N/A	as the need arises	Corporate Budget	5,300.06	5,300.06		
HYDRAULIC HOSE - 1/2" X 26' (TCM 860)	LEG-PL	NO	Shopping	4th Wk Mar/Jun/Sep	N/A	1st Wk Apr/Jun	Corporate Budget	2,828.57	2,828.57		
HYDRAULIC HOSE - 1/4" X 1W X 1 G (TCM 860)	LEG-PL	NO	Shopping	4th Wk Mar/Jun/Sep	N/A	1st Wk Apr/Jun	Corporate Budget	6,128.57	6,128.57		
HYDRAULIC HOSE - 1/4" X 1W X 26' (TCM 860)	LEG-PL	NO	Shopping	4th Wk Mar/Jun/Sep	N/A	1st Wk Apr/Jun	Corporate Budget	2,851.20	2,851.20		
HYDRAULIC HOSE - 1/4" X 32'	LEG-PL	NO	Shopping	as the need arises	N/A	as the need arises	Corporate Budget	2,981.78	2,981.78		
HYDRAULIC HOSE - 1/4" X 4W X 66' (TCM 860)	LEG-PL	NO	Shopping	4th Wk Mar/Jun/Sep	N/A	1st Wk Apr/Jun	Corporate Budget	18,480.00	18,480.00		
HYDRAULIC HOSE ASSEMBLY 3/4" X 36 X 4WIRE	LEG-PL	NO	Shopping	4th Wk Mar/Jun/Sep	N/A	1st Wk Apr/Jun	Corporate Budget	12,846.43	12,846.43		
HYDRAULIC HOSE WIRE 3/4" X 48" X 3	LEG-PL	NO	Shopping	4th Wk Mar/Jun/Sep	N/A	1st Wk Apr/Jun	Corporate Budget	11,088.00	11,088.00		
PLASTIC HOSE, SPRING BRAIDED, 2" X 10MTR, 150 PSI WITH COUPLING	LEG-PL	NO	Shopping	4th Wk Mar/Jun/Sep	N/A	1st Wk Apr/Jun	Corporate Budget	11,535.86	11,535.86		
BOILER CHEMICALS											
ANTI-BORAX BRAZING FLUX	LEG-PL	NO	Shopping	4th Wk Mar/Jun/Sep	N/A	1st Wk Apr/Jun	Corporate Budget	330.00	330.00		
ANTI-CORROSION BOILER CHEMICAL	LEG-PL	NO	Shopping	4th Wk Mar/Jun/Sep	N/A	1st Wk Apr/Jun	Corporate Budget	43,312.50	43,312.50		
ANTI-SCALENT BOILER CHEMICAL	LEG-PL	NO	Shopping	4th Wk Mar/Jun/Sep	N/A	1st Wk Apr/Jun	Corporate Budget	58,651.38	58,651.38		
BP 800 (BOILER CHEMICAL)	LEG-PL	NO	Shopping	4th Wk Mar/Jun/Sep	N/A	1st Wk Apr/Jun	Corporate Budget	23,720.35	23,720.35		
CHEM AQUA 150	LEG-PL	NO	Shopping	4th Wk Mar/Jun/Sep	N/A	1st Wk Apr/Jun	Corporate Budget	117,302.75	117,302.75		
CHEM AQUA 900	LEG-PL	NO	Shopping	4th Wk Mar/Jun/Sep	N/A	1st Wk Apr/Jun	Corporate Budget	86,625.00	86,625.00		
CONCENTRATED PH BOOSTER BOILER CHEMICAL	LEG-PL	NO	Shopping	4th Wk Mar/Jun/Sep	N/A	1st Wk Apr/Jun	Corporate Budget	11,860.17	11,860.17		
Boiler Chemical	LEG-PL	NO	Shopping	4th Wk Mar/Jun/Sep	N/A	1st Wk Apr/Jun	Corporate Budget	159,214.32	159,214.32		
BOILER CONTROLS AND SUPPLIES											
BOILER BRUSH 2-1/2"	LEG-PL	NO	Shopping	4th Wk Feb/Jul	N/A	1st Wk Mar/Aug	Corporate Budget	4,808.57	4,808.57		
BOILER TUBE 2-1/2" X 20' GA. 11 SEAMLESS	LEG-PL	NO	Shopping	4th Wk Feb/Jul	N/A	1st Wk Mar/Aug	Corporate Budget	112,435.73	112,435.73		
BOILER TUBE 4"	LEG-PL	NO	Shopping	1st Wk Mar/Sep	N/A	2nd Wk Mar/Sep	Corporate Budget	22,578.92	22,578.92		
BOILER TUBE BRUSH 2"	LEG-PL	NO	Shopping	4th Wk Feb/Jul	N/A	1st Wk Mar/Aug	Corporate Budget	19,950.74	19,950.74		
LOGIC CONTROLLER FOR ENERTECH BOILER	LEG-PL	NO	Shopping	as the need arises	N/A	as the need arises	Corporate Budget	30,000.00	30,000.00		
SIGHT GLASS REFLEX KLINGER TYPE	LEG-PL	NO	Shopping	4th Wk May	N/A	1st Wk Jun	Corporate Budget	3,696.00	3,696.00		
MULTI-STAGE FREEWATER PUMP 5 SHP	LEG-PL	NO	Shopping	4th Wk Feb/Sep	N/A	1st Wk Mar/Oct	Corporate Budget	80,140.88	80,140.88		
MULTI-STAGE FREEWATER PUMP 5 SHP	LEG-PL	NO	Shopping	4th Wk Feb/Sep	N/A	1st Wk Mar/Oct	Corporate Budget	154,294.80	154,294.80		
TR-ROD ASSEMBLY W/ CASING AND 1/4" DIA X 24" LENGTH SS SHAFTING	LEG-PL	NO	Shopping	4th Wk May	N/A	1st Wk Jun	Corporate Budget	1,697.15	1,697.15		
TR-ROD ASSEMBLY W/ CASING AND 1/4" DIA X 24" LENGTH SS SHAFTING	LEG-PL	NO	Shopping	4th Wk May	N/A	1st Wk Jun	Corporate Budget	259,285.71	259,285.71		
LOD MONITOR FOR ENERTECH BOILER INPU T 24V . 15W	LEG-PL	NO	Shopping	2nd Wk Jun	N/A	3rd Wk Jun	Corporate Budget	6,835.71	6,835.71		
SAFETY											
FIRE EXTINGUISHER (RETIU)	LEG-HO	NO	Shopping	1st Wk Jun	N/A	2nd Wk Jun	Corporate Budget	52,800.00	52,800.00		
OTHER ICT PARTS & SUPPLIES (NOT AVAILABLE AT 08M - UNIFORMSEEN)											
Keyboard	LEG-HO	NO	Shopping	as the need arises	N/A	as the need arises	Corporate Budget	264,208.00	264,208.00		
Wifi Access Point	LEG-HO	NO	Shopping	1st Wk Mar	N/A	2nd Wk Mar	Corporate Budget	3,920.00	3,920.00		
Wifi Range Extender	LEG-HO	NO	Shopping	4th Wk Mar	N/A	1st Wk Apr	Corporate Budget	50,064.00	50,064.00		
Wireless Bridge Device	LEG-HO	NO	Shopping	4th Wk Mar	N/A	1st Wk Apr	Corporate Budget	18,480.00	18,480.00		
Power Supply (Desktop)	LEG-HO	NO	Shopping	4th Wk Mar	N/A	1st Wk Apr	Corporate Budget	22,400.00	22,400.00		
Uninterruptible Power Supply (650VA)	LEG-HO	NO	Shopping	4th Wk Feb	N/A	1st Wk Mar	Corporate Budget	19,600.00	19,600.00		
Webcam HD (wide angle)	LEG-HO	NO	Shopping	1st Wk Mar	N/A	2nd Wk Mar	Corporate Budget	3,360.00	3,360.00		
All In One Network Printer	LEG-HO	NO	Shopping	2nd Wk Mar	N/A	3rd Wk Mar	Corporate Budget	4,032.00	4,032.00		
OTHERS											
TOKEN FOR LOYALTY/SERVICE AWARD	LEG-HO	NO	Shopping	4th Wk Oct	N/A	1st Wk Nov	Corporate Budget	17,500.00	17,500.00		
SMALL VALUE PROCUREMENT											
CAPITAL OUTLAY											

	HRS & Payroll System	LEG-NO	NO	NP-53.9 - Small Value Procurement	3rd Wk Feb	N/A	4th Wk Feb	4th Wk Feb	Corporate Budget	560,000.00	-	560000	
	REPAIR OF DETERIORATED CONCRETE WALL OF CAKE WAREHOUSE NO 1 & 2	LEG-PL	NO	NP-53.9 - Small Value Procurement	1st Wk Apr	N/A	2nd Wk Apr	2nd Wk Apr	Corporate Budget	335,913.00		335,913	
	SAFETY SUPPLIES												
	FIRE EXTINGUISHER 100LBS DC REFILL	LEG-PL	YES	NP-53.9 - Small Value Procurement	2nd Wk Mar/Jun	N/A	3rd Wk Mar/Jun	3rd Wk Mar/Jun	Corporate Budget	27,596.80	27,596.80		
	FIRE EXTINGUISHER 10LBS CAP HIGG STORED PRESSURE TYPE (REFILL)	LEG-PL	YES	NP-53.9 - Small Value Procurement	1st Wk Mar/May	N/A	2nd Wk Mar/May	2nd Wk Mar/May	Corporate Budget	19,087.79	19,087.79		
	FIRE EXTINGUISHER 10LBS DC REFILL	LEG-PL	YES	NP-53.9 - Small Value Procurement	1st Wk Mar/May	N/A	2nd Wk Mar/May	2nd Wk Mar/May	Corporate Budget	3,679.57	3,679.57		
	FIRE EXTINGUISHER 15LBS DC REFILL	LEG-PL	YES	NP-53.9 - Small Value Procurement	1st Wk Mar/Aug	N/A	2nd Wk Mar/Aug	2nd Wk Mar/Aug	Corporate Budget	5,519.36	5,519.36		
	FIRE EXTINGUISHER 2.5LBS DC REFILL	LEG-PL	YES	NP-53.9 - Small Value Procurement	1st Wk Jun	N/A	2nd Wk Jun	2nd Wk Jun	Corporate Budget	936.32	936.32		
	FIRE EXTINGUISHER 20LBS AFFF TYPE REFILL	LEG-PL	YES	NP-53.9 - Small Value Procurement	4th Wk Feb/Mar	N/A	1st Wk Mar/Aug	1st Wk Mar/Aug	Corporate Budget	6,012.16	6,012.16		
	FIRE EXTINGUISHER 20LBS DC REFILL	LEG-PL	YES	NP-53.9 - Small Value Procurement	4th Wk May	N/A	1st Wk Mar/Aug	1st Wk Mar/Aug	Corporate Budget	40,479.31	40,479.31		
	FIRE EXTINGUISHER 6LBS DC REFILL	LEG-PL	YES	NP-53.9 - Small Value Procurement	1st Wk May	N/A	2nd Wk May	2nd Wk May	Corporate Budget	616.00	616.00		
	FIRE EXTINGUISHER RECHARGE AND INSPECTION TAG	LEG-PL	YES	NP-53.9 - Small Value Procurement	4th Wk Feb	N/A	1st Wk Mar	1st Wk Mar	Corporate Budget	3,141.60	3,141.60		
	REPAIRS & MAINTENANCE - LABOR & SERVICES												
	EXPPELLER PARTS SERVICING												
	BARREL BAR MACHINE GRINDING 11"	LEG-PL	NO	NP-53.9 - Small Value Procurement	1st Mar/Jun	1st Wk Sep	2nd Mar/Jun	2nd Mar/Jun	Corporate Budget	63,360.00	63,360.00		
	ASSEMBLY OF HORIZONTAL BARREL CAGE	LEG-PL	NO	NP-53.9 - Small Value Procurement	1st Mar/Jun	1st Wk Sep	2nd Mar/Jun	2nd Mar/Jun	Corporate Budget	31,680.00	31,680.00		
	ASSEMBLY OF VERTICAL BARREL CAGE	LEG-PL	NO	NP-53.9 - Small Value Procurement	1st Mar/Jun	1st Wk Sep	2nd Mar/Jun	2nd Mar/Jun	Corporate Budget	4,752.00	4,752.00		
	BROKEN AT SHOULDER OF HORIZONTAL WORM SHAFT	LEG-PL	NO	NP-53.9 - Small Value Procurement	1st Mar/Jun	1st Wk Sep	2nd Mar/Jun	2nd Mar/Jun	Corporate Budget	15,483.60	15,483.60		
	CHOKER JAW REPAIR	LEG-PL	NO	NP-53.9 - Small Value Procurement	1st Mar/Jun	1st Wk Sep	2nd Mar/Jun	2nd Mar/Jun	Corporate Budget	71,280.00	71,280.00		
	BROKEN PINION	LEG-PL	NO	NP-53.9 - Small Value Procurement	1st Mar/Jun	1st Wk Sep	2nd Mar/Jun	2nd Mar/Jun	Corporate Budget	63,148.80	63,148.80		
	BUILD-UP AND MACHINING OF BEARING CAP RETAINER FOR 792/752	LEG-PL	NO	NP-53.9 - Small Value Procurement	as the need arises	N/A	as the need arises	as the need arises	Corporate Budget	27,324.00	27,324.00		
	BUILD-UP AND MACHINING OF BEARING CAP RETAINER FOR 638/932	LEG-PL	NO	NP-53.9 - Small Value Procurement	as the need arises	N/A	as the need arises	as the need arises	Corporate Budget	27,324.00	27,324.00		
	BUILD-UP AND MANUAL GRINDING OF PRESSURE BAR	LEG-PL	NO	NP-53.9 - Small Value Procurement	as the need arises	N/A	as the need arises	as the need arises	Corporate Budget	40,481.04	40,481.04		
	BUILD-UP LOOSED THREAD AND DRILLING OF CLAMPING BAR	LEG-PL	NO	NP-53.9 - Small Value Procurement	as the need arises	N/A	as the need arises	as the need arises	Corporate Budget	63,360.00	63,360.00		
	BUILD-UP OF CHOKER JAW	LEG-PL	NO	NP-53.9 - Small Value Procurement	as the need arises	N/A	as the need arises	as the need arises	Corporate Budget	7,920.00	7,920.00		
	BUILD-UP OF DISCHARGED BUSHING	LEG-PL	NO	NP-53.9 - Small Value Procurement	as the need arises	N/A	as the need arises	as the need arises	Corporate Budget	5,280.00	5,280.00		
	BUILD-UP OF HELICAL GEAR	LEG-PL	NO	NP-53.9 - Small Value Procurement	as the need arises	N/A	as the need arises	as the need arises	Corporate Budget	3,168.00	3,168.00		
	BUILD-UP OF HOPPER RING	LEG-PL	NO	NP-53.9 - Small Value Procurement	as the need arises	N/A	as the need arises	as the need arises	Corporate Budget	2,640.00	2,640.00		
	BUILD-UP OF PLIGHTS OF VERTICAL WORM SHAFT	LEG-PL	NO	NP-53.9 - Small Value Procurement	as the need arises	N/A	as the need arises	as the need arises	Corporate Budget	7,920.00	7,920.00		
	BUILD-UP OF THRUST HEAD SLEEVE NUT	LEG-PL	NO	NP-53.9 - Small Value Procurement	as the need arises	N/A	as the need arises	as the need arises	Corporate Budget	31,836.40	31,836.40		
	STRIGHTENING	LEG-PL	NO	NP-53.9 - Small Value Procurement	as the need arises	N/A	as the need arises	as the need arises	Corporate Budget	27,324.00	27,324.00		
	THRUSTHEAD LOOSED THREAD BUILD-UP AND MACHINING	LEG-PL	NO	NP-53.9 - Small Value Procurement	as the need arises	N/A	as the need arises	as the need arises	Corporate Budget	37,488.00	37,488.00		
	VERTICAL WORM PLIGHT BUILD-UP AND MACHINING (6 PLIGHT)	LEG-PL	NO	NP-53.9 - Small Value Procurement	as the need arises	N/A	as the need arises	as the need arises	Corporate Budget	4,498.56	4,498.56		
	GENERAL REPAIR OF HOPPER CASE	LEG-PL	NO	NP-53.9 - Small Value Procurement	as the need arises	N/A	as the need arises	as the need arises	Corporate Budget	55,440.00	55,440.00		
	GENERAL REPAIR OF HORIZONTAL GEARBOX	LEG-PL	NO	NP-53.9 - Small Value Procurement	as the need arises	N/A	as the need arises	as the need arises	Corporate Budget	52,800.00	52,800.00		
	GENERAL REPAIR OF THRUSTHEAD	LEG-PL	NO	NP-53.9 - Small Value Procurement	as the need arises	N/A	as the need arises	as the need arises	Corporate Budget	26,928.00	26,928.00		
	GENERAL REPAIR OF VERTICAL GEARBOX	LEG-PL	NO	NP-53.9 - Small Value Procurement	as the need arises	N/A	as the need arises	as the need arises	Corporate Budget	31,860.00	31,860.00		
	MANUAL GRINDING AND HYDROTESTING OF HORIZONTAL WORM SHAFT	LEG-PL	NO	NP-53.9 - Small Value Procurement	as the need arises	N/A	as the need arises	as the need arises	Corporate Budget	39,600.00	39,600.00		
	REPAIR BROKEN PLIGHT OF HORIZONTAL WORM SHAFT	LEG-PL	NO	NP-53.9 - Small Value Procurement	as the need arises	N/A	as the need arises	as the need arises	Corporate Budget	77,418.00	77,418.00		
	REPAIR LEAKAGE AT PLIGHT OF HORIZONTAL WORM SHAFT	LEG-PL	NO	NP-53.9 - Small Value Procurement	as the need arises	N/A	as the need arises	as the need arises	Corporate Budget	77,418.00	77,418.00		
	REPAIR LOOSED THREAD OF HORIZONTAL WORM SHAFT	LEG-PL	NO	NP-53.9 - Small Value Procurement	as the need arises	N/A	as the need arises	as the need arises	Corporate Budget	25,806.00	25,806.00		
	REPAIR WORK-OUT PLIGHTS	LEG-PL	NO	NP-53.9 - Small Value Procurement	as the need arises	N/A	as the need arises	as the need arises	Corporate Budget	141,075.00	141,075.00		
	REPAIR OF WORK-OUT BEARING OF HORIZONTAL MOTOR ROTOR	LEG-PL	NO	NP-53.9 - Small Value Procurement	as the need arises	N/A	as the need arises	as the need arises	Corporate Budget	18,216.00	18,216.00		
	MANUAL HANDYAPING (CLAMPING BAR)	LEG-PL	NO	NP-53.9 - Small Value Procurement	as the need arises	N/A	as the need arises	as the need arises	Corporate Budget	95,640.00	95,640.00		
	RE-STANDARD OF HORIZONTAL SHAFT	LEG-PL	NO	NP-53.9 - Small Value Procurement	as the need arises	N/A	as the need arises	as the need arises	Corporate Budget	119,800.00	119,800.00		
	KNIFE BAR BUILD-UP AND MACHINING	LEG-PL	NO	NP-53.9 - Small Value Procurement	as the need arises	N/A	as the need arises	as the need arises	Corporate Budget	37,488.00	37,488.00		
	MACHINING OF HOPPER RING	LEG-PL	NO	NP-53.9 - Small Value Procurement	as the need arises	N/A	as the need arises	as the need arises	Corporate Budget	3,643.20	3,643.20		
	MATERIAL PREPARATION REPAIR AND SERVICES												
	BUILD-UP AND MACHINING OF ANVIL OF HOGMILL	LEG-PL	NO	NP-53.9 - Small Value Procurement	as the need arises	N/A	as the need arises	as the need arises	Corporate Budget	31,416.00	31,416.00		
	BUILD-UP AND MACHINING OF ANVIL OF PRE BREAKER	LEG-PL	NO	NP-53.9 - Small Value Procurement	as the need arises	N/A	as the need arises	as the need arises	Corporate Budget	15,708.00	15,708.00		
	BUILD-UP OF HAMMER BLADES	LEG-PL	NO	NP-53.9 - Small Value Procurement	as the need arises	N/A	as the need arises	as the need arises	Corporate Budget	17,424.00	17,424.00		
	REPLACING OF PLIGHTS OF CRACKING ROLL	LEG-PL	NO	NP-53.9 - Small Value Procurement	as the need arises	N/A	as the need arises	as the need arises	Corporate Budget	112,200.00	112,200.00		
	REGRINDING OF FLAKER ROLL	LEG-PL	NO	NP-53.9 - Small Value Procurement	as the need arises	N/A	as the need arises	as the need arises	Corporate Budget	43,200.00	43,200.00		
	MACHINING AND BEARING OF ONE (1) PIECE FLAKER DRIVEN PULLEY	LEG-PL	NO	NP-53.9 - Small Value Procurement	as the need arises	N/A	as the need arises	as the need arises	Corporate Budget	16,500.00	16,500.00		
	THREADING OF U-BOLT AT BOTH ENDS	LEG-PL	NO	NP-53.9 - Small Value Procurement	as the need arises	N/A	as the need arises	as the need arises	Corporate Budget	39,600.00	39,600.00		
	REPAIR OF FLAKER AND REPLACEMENT OF ROLLERS	LEG-PL	NO	NP-53.9 - Small Value Procurement	as the need arises	N/A	as the need arises	as the need arises	Corporate Budget	86,400.00	86,400.00		
	REPAIR OF CRACKING ROLL	LEG-PL	NO	NP-53.9 - Small Value Procurement	as the need arises	N/A	as the need arises	as the need arises	Corporate Budget	66,000.00	66,000.00		
	MACHINE SHOP EQUIPMENT REPAIR AND SERVICES												
	REPAIR OF HORIZONTAL SURFACE MACHINE GRINDER	LEG-PL	NO	NP-53.9 - Small Value Procurement	as the need arises	N/A	as the need arises	as the need arises	Corporate Budget	92,400.00	92,400.00		
	CALIBRATION												
	CALIBRATION AND REPAIRING DEFECTIVE PARTS OF INJECTION PUMP	LEG-PL	NO	NP-53.9 - Small Value Procurement	as the need arises	N/A	as the need arises	as the need arises	Corporate Budget	28,380.00	28,380.00		
	CALIBRATION OF CNO SHORE TANK NO 2	LEG-PL	NO	NP-53.9 - Small Value Procurement	4th Wk Feb	N/A	1st Wk Mar	1st Wk Mar	Corporate Budget	33,000.00	33,000.00		
	CALIBRATION OF CNO SHORE TANK NO 3	LEG-PL	NO	NP-53.9 - Small Value Procurement	4th Wk May	N/A	1st Wk Jun	1st Wk Jun	Corporate Budget	33,000.00	33,000.00		
	CALIBRATION OF CNO SHORE TANK NO 4	LEG-PL	NO	NP-53.9 - Small Value Procurement	4th Wk Aug	N/A	1st Wk Sep	1st Wk Sep	Corporate Budget	46,200.00	46,200.00		
	CALIBRATION OF CNO SHORE TANK NO 5	LEG-PL	NO	NP-53.9 - Small Value Procurement	4th Wk Nov	N/A	1st Wk Dec	1st Wk Dec	Corporate Budget	59,400.00	59,400.00		
	CALIBRATION OF EO CONICAL TANK	LEG-PL	NO	NP-53.9 - Small Value Procurement	4th Wk Aug	N/A	1st Wk Sep	1st Wk Sep	Corporate Budget	26,400.00	26,400.00		
	CALIBRATION OF EO REBILING TANK	LEG-PL	NO	NP-53.9 - Small Value Procurement	4th Wk Jun	N/A	1st Wk Jul	1st Wk Jul	Corporate Budget	13,200.00	13,200.00		
	CALIBRATION OF E01 AND E02	LEG-PL	NO	NP-53.9 - Small Value Procurement	4th Wk May	N/A	1st Wk Jun	1st Wk Jun	Corporate Budget	39,600.00	39,600.00		
	CALIBRATION OF TRUCK SCALE	LEG-PL	NO	NP-53.9 - Small Value Procurement	4th Wk May	N/A	1st Wk Jun	1st Wk Jun	Corporate Budget	36,188.00	36,188.00		

	CLEANING AT SHORE TANK 2	LEG-PL	NO	NP-53.9 - Small Value Procurement	4th Wk Feb	N/A	1st Wk Mar	1st Wk Mar	Corporate Budget	8,580.00	8,580.00	
	CLEANING AT SHORE TANK 3	LEG-PL	NO	NP-53.9 - Small Value Procurement	4th Wk May	N/A	1st Wk Jun	1st Wk Jun	Corporate Budget	8,580.00	8,580.00	
	CLEANING AT SHORE TANK 4	LEG-PL	NO	NP-53.9 - Small Value Procurement	4th Wk Aug	N/A	1st Sep	1st Sep	Corporate Budget	13,200.00	13,200.00	
	CLEANING AT SHORE TANK 5	LEG-PL	NO	NP-53.9 - Small Value Procurement	4th Wk Nov	N/A	1st Wk Dec	1st Wk Dec	Corporate Budget	15,840.00	15,840.00	
VARIOUS FABRICATIONS												
	FABRICATION OF (3) THREE UNITS ENERTECH BOILER CHIMNEY	LEG-PL	NO	NP-53.9 - Small Value Procurement	as the need arises	N/A	as the need arises	as the need arises	Corporate Budget	3,960.00	3,960.00	
	FABRICATION OF 118TREN SPUR GEAR	LEG-PL	NO	NP-53.9 - Small Value Procurement	as the need arises	N/A	as the need arises	as the need arises	Corporate Budget	11,220.00	11,220.00	
	FABRICATION OF CHIMNEY	LEG-PL	NO	NP-53.9 - Small Value Procurement	as the need arises	N/A	as the need arises	as the need arises	Corporate Budget	21,288.96	21,288.96	
	FABRICATION OF DRAG CONVEYOR PADES	LEG-PL	NO	NP-53.9 - Small Value Procurement	as the need arises	N/A	as the need arises	as the need arises	Corporate Budget	303,600.00	303,600.00	
	FABRICATION OF ELEVATOR BUCKET	LEG-PL	NO	NP-53.9 - Small Value Procurement	as the need arises	N/A	as the need arises	as the need arises	Corporate Budget	118,800.00	118,800.00	
	FABRICATION OF HALF NUT OF LATH MACHINE	LEG-PL	NO	NP-53.9 - Small Value Procurement	as the need arises	N/A	as the need arises	as the need arises	Corporate Budget	33,000.00	33,000.00	
	FABRICATION OF HOGMILL HAMMER DRIVE SHAFT	LEG-PL	NO	NP-53.9 - Small Value Procurement	as the need arises	N/A	as the need arises	as the need arises	Corporate Budget	25,960.00	25,960.00	
	FABRICATION OF HOGMILL SCREEN	LEG-PL	NO	NP-53.9 - Small Value Procurement	as the need arises	N/A	as the need arises	as the need arises	Corporate Budget	26,400.00	26,400.00	
	FABRICATION OF HORIZONTAL SHAFT NUT	LEG-PL	NO	NP-53.9 - Small Value Procurement	as the need arises	N/A	as the need arises	as the need arises	Corporate Budget	104,544.00	104,544.00	
	FABRICATION OF NEW HORIZONTAL SHAFT	LEG-PL	NO	NP-53.9 - Small Value Procurement	as the need arises	N/A	as the need arises	as the need arises	Corporate Budget	277,200.00	277,200.00	
	FABRICATION OF SCREW	LEG-PL	NO	NP-53.9 - Small Value Procurement	as the need arises	N/A	as the need arises	as the need arises	Corporate Budget	19,800.00	19,800.00	
	FABRICATION OF SPINE	LEG-PL	NO	NP-53.9 - Small Value Procurement	as the need arises	N/A	as the need arises	as the need arises	Corporate Budget	79,200.00	79,200.00	
	FABRICATION OF THROWING ROLLER 4' X 13"	LEG-PL	NO	NP-53.9 - Small Value Procurement	as the need arises	N/A	as the need arises	as the need arises	Corporate Budget	2,090.00	2,090.00	
	FABRICATION OF THROWING ROLLER HOLDER	LEG-PL	NO	NP-53.9 - Small Value Procurement	as the need arises	N/A	as the need arises	as the need arises	Corporate Budget	2,090.00	2,090.00	
	FABRICATION OF RETURN ROLLER 4' X 30"	LEG-PL	NO	NP-53.9 - Small Value Procurement	as the need arises	N/A	as the need arises	as the need arises	Corporate Budget	2,475.00	2,475.00	
PAINTING AND REPAIRING SERVICES												
	CLEANING AND REPAIRING OF COPRA BODEGA ROOFINGS	LEG-PL	NO	NP-53.9 - Small Value Procurement	4th Wk Jun	N/A	1st Wk Jul	1st Wk Jul	Corporate Budget	132,000.00	132,000.00	
	PAINTING OF FIRE HYDRANT LINE AND TANK	LEG-PL	NO	NP-53.9 - Small Value Procurement	4th Wk Feb	N/A	1st Wk Mar	1st Wk Mar	Corporate Budget	19,800.00	19,800.00	
	PAINTING OF SIGN BOARD, HOSE RACKS AND HYDRANTS	LEG-PL	NO	NP-53.9 - Small Value Procurement	4th Wk Feb	N/A	1st Wk Mar	1st Wk Mar	Corporate Budget	19,800.00	19,800.00	
	REPAIRING OF SURFACE BODY OF EG TANK 2 (INCLUDING CONTAINMENT WALL)	LEG-PL	NO	NP-53.9 - Small Value Procurement	4th Wk Feb	N/A	1st Wk Mar	1st Wk Mar	Corporate Budget	15,840.00	15,840.00	
	REPAIRING OF SURFACE BODY OF HYDRANT TANK (WATER TANK)	LEG-PL	NO	NP-53.9 - Small Value Procurement	4th Wk Feb	N/A	1st Wk Mar	1st Wk Mar	Corporate Budget	13,860.00	13,860.00	
	REPAIRING OF SURFACE BODY OF SHORE TANK 2	LEG-PL	NO	NP-53.9 - Small Value Procurement	4th Wk Apr	N/A	1st Wk May	1st Wk May	Corporate Budget	15,840.00	15,840.00	
	REPAIRING OF SURFACE BODY OF SHORE TANK 3	LEG-PL	NO	NP-53.9 - Small Value Procurement	4th Wk Apr	N/A	1st Wk May	1st Wk May	Corporate Budget	15,840.00	15,840.00	
	REPAIRING OF SURFACE BODY OF SHORE TANK 4	LEG-PL	NO	NP-53.9 - Small Value Procurement	4th Wk May	N/A	1st Wk Jun	1st Wk Jun	Corporate Budget	19,800.00	19,800.00	
	REPAIRING OF SURFACE BODY OF SHORE TANK 5	LEG-PL	NO	NP-53.9 - Small Value Procurement	4th Wk May	N/A	1st Wk Jun	1st Wk Jun	Corporate Budget	19,800.00	19,800.00	
VARIOUS SERVICES												
	ARGON CLEANING PMS	LEG-PL	NO	NP-53.9 - Small Value Procurement	1st Wk Mar	N/A	2nd Wk Mar	2nd Wk Mar	Corporate Budget	18,150.00	18,150.00	
	EGR CLEANING	LEG-PL	NO	NP-53.9 - Small Value Procurement	1st Wk Mar	N/A	2nd Wk Mar	2nd Wk Mar	Corporate Budget	638.00	638.00	
	LAUNDRY OF FILTER CLOTH	LEG-PL	NO	NP-53.9 - Small Value Procurement	as the need arises	N/A	as the need arises	as the need arises	Corporate Budget	26,400.00	26,400.00	
	RECOVERY OF CND AND SPENT FEEDS AT SHORE TANK	LEG-PL	NO	NP-53.9 - Small Value Procurement	as the need arises	N/A	as the need arises	as the need arises	Corporate Budget	148,500.00	148,500.00	
	REHABILITATION OF COPRA INCLINED DRAG CONVEYOR	LEG-PL	NO	NP-53.9 - Small Value Procurement	as the need arises	N/A	as the need arises	as the need arises	Corporate Budget	66,000.00	66,000.00	
	REHABILITATION OF TWIN BUCKET ELEVATOR	LEG-PL	NO	NP-53.9 - Small Value Procurement	as the need arises	N/A	as the need arises	as the need arises	Corporate Budget	66,000.00	66,000.00	
	GENERAL CLEANING/REPAIR OF WINDOW TYPE AIRCONDITIONING 1 SHP	LEG-PL	NO	NP-53.9 - Small Value Procurement	2nd Wk Mar	N/A	3rd Wk Mar	3rd Wk Mar	Corporate Budget	13,200.00	13,200.00	
	GENERAL CLEANING/REPAIR OF WINDOW TYPE AIRCONDITIONING 1HP	LEG-PL	NO	NP-53.9 - Small Value Procurement	2nd Wk Apr	N/A	3rd Wk Apr	3rd Wk Apr	Corporate Budget	21,120.00	21,120.00	
	GENERAL CLEANING/REPAIR OF WINDOW TYPE AIRCONDITIONING 2HP	LEG-PL	NO	NP-53.9 - Small Value Procurement	2nd Wk Apr	N/A	3rd Wk Apr	3rd Wk Apr	Corporate Budget	21,120.00	21,120.00	
	GENERAL CLEANING/REPAIR OF WINDOW TYPE AIRCONDITIONING 2HP	LEG-PL	NO	NP-53.9 - Small Value Procurement	2nd Wk Apr	N/A	3rd Wk Apr	3rd Wk Apr	Corporate Budget	58,080.00	58,080.00	
	REPAIR AND SERVICING OF LOGIC CONTROLLER	LEG-PL	NO	NP-53.9 - Small Value Procurement	as the need arises	N/A	as the need arises	as the need arises	Corporate Budget	50,000.00	50,000.00	
	REPAIR OF 3-TONNER AIRCONDITIONING UNIT	LEG-PL	NO	NP-53.9 - Small Value Procurement	as the need arises	N/A	as the need arises	as the need arises	Corporate Budget	217,800.00	217,800.00	
	REPLACEMENT OF MOTOR COMPRESSOR AND REPAIR OF 2HP WINDOW TYPE ACU	LEG-PL	NO	NP-53.9 - Small Value Procurement	as the need arises	N/A	as the need arises	as the need arises	Corporate Budget	87,120.00	87,120.00	
	REWINDING OF COPRA RECEIVING CONTROLS	LEG-PL	NO	NP-53.9 - Small Value Procurement	as the need arises	N/A	as the need arises	as the need arises	Corporate Budget	150,000.00	150,000.00	
	EARTH RESISTANCE TESTING OF LIGHTNING ARRESTER	LEG-PL	NO	NP-53.9 - Small Value Procurement	as the need arises	N/A	as the need arises	as the need arises	Corporate Budget	60,000.00	60,000.00	
	CHECK UP AND REPAIR OF MITSUBISHI GENERATOR SETTINGS AND CONTROL	LEG-PL	NO	NP-53.9 - Small Value Procurement	as the need arises	N/A	as the need arises	as the need arises	Corporate Budget	50,000.00	50,000.00	
	GENERAL SERVICING AND REPAIR OF BOILER PANEL CONTROL	LEG-PL	NO	NP-53.9 - Small Value Procurement	as the need arises	N/A	as the need arises	as the need arises	Corporate Budget	100,000.00	100,000.00	
	GENERAL SERVICING OF FIRE ENGINE AND MOTOR	LEG-PL	NO	NP-53.9 - Small Value Procurement	as the need arises	N/A	as the need arises	as the need arises	Corporate Budget	39,600.00	39,600.00	
	CHECK UP, REPAIR AND REPLACEMENT OF ENERTECH BOILER LOGIC CONTROLLER	LEG-PL	NO	NP-53.9 - Small Value Procurement	as the need arises	N/A	as the need arises	as the need arises	Corporate Budget	50,000.00	50,000.00	
HEAVY EQUIPMENT REPAIR AND SERVICES												
BULLDOZERS												
	BRAKE BONDING OF BRAKE SHOE OF KOMATSU BULLDOZER D21P-7	LEG-PL	NO	NP-53.9 - Small Value Procurement	as the need arises	N/A	as the need arises	as the need arises	Corporate Budget	4,488.00	4,488.00	
	BUILD-UP OF FINAL DRIVE PINION GEARS OF KOMATSU TRAINING DOZER	LEG-PL	NO	NP-53.9 - Small Value Procurement	as the need arises	N/A	as the need arises	as the need arises	Corporate Budget	3,960.00	3,960.00	
	MACHINING OF FINAL DRIVE HOUSING OF KOMATSU TRAINING DOZER	LEG-PL	NO	NP-53.9 - Small Value Procurement	as the need arises	N/A	as the need arises	as the need arises	Corporate Budget	5,940.00	5,940.00	
	GENERAL OVERHAULING OF RADIATOR	LEG-PL	NO	NP-53.9 - Small Value Procurement	as the need arises	N/A	as the need arises	as the need arises	Corporate Budget	1,980.00	1,980.00	
	GENERAL OVERHAULING AND CALIBRATION OF INJECTION PUMP	LEG-PL	NO	NP-53.9 - Small Value Procurement	as the need arises	N/A	as the need arises	as the need arises	Corporate Budget	17,028.00	17,028.00	
COMMON FOR PAYLOADERS												
	M/CAMMING OF PAYLOADER TIRES	LEG-PL	NO	NP-53.9 - Small Value Procurement	as the need arises	N/A	as the need arises	as the need arises	Corporate Budget	15,840.00	15,840.00	
REPAIRS & MAINTENANCE												
SERVICE VEHICLE												
	PMS	LEG-HO	NO	NP-53.9 - Small Value Procurement	as the need arises	N/A	as the need arises	as the need arises		298,320.00	298,320.00	
	LABOR	LEG-HO	NO	NP-53.9 - Small Value Procurement	as the need arises	N/A	as the need arises	as the need arises		198,660.00	198,660.00	
LABORATORY CALIBRATION												
	Calibration of Analytical Balance OHAUS	LEG-PL	NO	NP-53.9 - Small Value Procurement	3rd Wk Jul	N/A	4th Wk Jul	4th Wk Jul	Corporate Budget	6,361.67	6,361.67	
	SN 180505408, Model X224	LEG-PL	NO	NP-53.9 - Small Value Procurement	3rd Wk Oct	N/A	4th Wk Oct	4th Wk Oct	Corporate Budget	14,024.99	14,024.99	
	Calibration of Digital Lollipop Thermometer -50°C to +300°C	LEG-PL	NO	NP-53.9 - Small Value Procurement	1st Wk Jul	N/A	1st Wk Jul	1st Wk Jul	Corporate Budget	21,541.70	21,541.70	
	Calibration of Dispersible Organic Analog	LEG-PL	NO	NP-53.9 - Small Value Procurement	4th Wk Jun	N/A	1st Wk Jul	1st Wk Jul	Corporate Budget	21,954.17	21,954.17	
	Calibration of Liquid-In-Glass Thermometer	LEG-PL	NO	NP-53.9 - Small Value Procurement	4th Wk Jun	N/A	1st Wk Jul	1st Wk Jul	Corporate Budget	21,954.17	21,954.17	
	Calibration of Moisture Analyzer, Shimadzu	LEG-PL	NO	NP-53.9 - Small Value Procurement	4th Wk Jun	N/A	1st Wk Jul	1st Wk Jul	Corporate Budget	8,708.34	8,708.34	
	SN D2096402843, Model MOCC3U	LEG-PL	NO	NP-53.9 - Small Value Procurement	1st Wk Jul	N/A	1st Wk Jul	1st Wk Jul	Corporate Budget	8,708.34	8,708.34	
	Calibration Of Oven, Memmert	LEG-PL	NO	NP-53.9 - Small Value Procurement	1st Wk Jul	N/A	2nd Wk Jul	2nd Wk Jul	Corporate Budget	6,361.67	6,361.67	
	SN C899 0089, Model UER600	LEG-PL	NO	NP-53.9 - Small Value Procurement	1st Wk Jul	N/A	2nd Wk Jul	2nd Wk Jul	Corporate Budget	6,361.67	6,361.67	

	Calibration Of Oven, Heraflam	NO	NP-53.9 - Small Value Procurement	4th Wk May	N/A	1st Wk Jun	Corporate Budget	6,361.67	6,361.67	
	SN_4220196_Model_0GS60	LEG-PL	NP-53.9 - Small Value Procurement	4th Wk Nov	N/A	1st Wk Dec	Corporate Budget	11,311.67	11,311.67	
	Calibration of Set of Weights, 1G-500G Mettler-Toledo	LEG-PL	NP-53.9 - Small Value Procurement	3rd Wk Jul	N/A	4th Wk Jul	Corporate Budget	5,536.67	5,536.67	
	Calibration of Triple-Beam Balance, Single Pan, OHAUS	LEG-PL	NP-53.9 - Small Value Procurement	3rd Wk Jul	N/A	4th Wk Jul	Corporate Budget	5,536.67	5,536.67	
CERTIFICATIONS										
	Hazard Remediation Audit for Product Certification Renewal of Copra Cake Meal and	NO	NP-53.9 - Small Value Procurement	3rd Wk Dec	N/A	4th Wk Dec	Corporate Budget	63,778.00	63,778.00	
	Crude Coconut Oil	LEG-PL	NP-53.9 - Small Value Procurement	2nd Wk May	N/A	3rd Wk May	Corporate Budget	77,022.00	77,022.00	
	ISO 9001:2015 Surveillance Audit	LEG-PL	NP-53.9 - Small Value Procurement	2nd Wk Apr	N/A	3rd Wk Apr	Corporate Budget	219,322.95	219,322.95	
	Renewal of Kosher Certification	LEG-PL	NP-53.9 - Small Value Procurement	4th Wk Apr	N/A	1st Wk Apr	Corporate Budget	25,000.00	25,000.00	
	Hazardous Waste Transport	LEG-PL	NP-53.9 - Small Value Procurement	4th Wk Mar	N/A	1st Wk Apr	Corporate Budget	25,000.00	25,000.00	
	Hazardous Waste Disposal	LEG-PL	NP-53.9 - Small Value Procurement	4th Wk Mar	N/A	1st Wk Apr	Corporate Budget	25,000.00	25,000.00	
COMPLIANCE										
	Water Analysis (Ph, Total Suspended Solids, Bod, Temperature, Oil And Grease)	NO	NP-53.9 - Small Value Procurement	3rd Wk Feb	N/A	4th Wk Feb	Corporate Budget	49,389.20	49,389.20	
	Air Emission Testing Of Stationary Sources And Ambient Air Monitoring	LEG-PL	NP-53.9 - Small Value Procurement	3rd Wk Feb	N/A	4th Wk Feb	Corporate Budget	239,379.20	239,379.20	
	Hydraulic Test For Safety Devices (F-das, Lighting Arrestor, Psv)	LEG-PL	NP-53.9 - Small Value Procurement	3rd Wk Feb	N/A	4th Wk Feb	Corporate Budget	277,613.13	277,613.13	
	Hydraulic Test (Pv, Piping System, Steam Lines)	LEG-PL	NP-53.9 - Small Value Procurement	3rd Wk Feb	N/A	4th Wk Feb	Corporate Budget	277,613.13	277,613.13	
	Signed And Sealed Certification Of Safe And Sound Operation Of Equipment	NO	NP-53.9 - Small Value Procurement	3rd Wk Feb	N/A	4th Wk Feb	Corporate Budget	73,645.00	73,645.00	
	SIGNED AND SEALED CERTIFICATION OF SAFE AND SOUND OPERATION OF EQUIPMENT	LEG-PL	NP-53.9 - Small Value Procurement	3rd Wk Feb	N/A	4th Wk Feb	Corporate Budget	73,645.00	73,645.00	
THIRD-PARTY ANALYSIS										
	Analysis of CNO from Tank 2	NO	NP-53.9 - Small Value Procurement	4th Wk Mar	N/A	1st Wk Apr	Corporate Budget	66,957.00	66,957.00	
	Tank 3, Tank 4, Tank 5, and EO1 Tank	LEG-PL	NP-53.9 - Small Value Procurement	4th Wk Mar	N/A	1st Wk Apr	Corporate Budget	23,592.80	23,592.80	
	ANALYSIS Moisture Content, Free Fatty Acid (Lauroic), Peroxide Value, Iodine Value, Melting Point,	LEG-PL	NP-53.9 - Small Value Procurement	4th Wk Mar	N/A	1st Wk Apr	Corporate Budget	53,754.20	53,754.20	
	Saponification Value, Unsaponifiable Matter, and Flash Point	LEG-PL	NP-53.9 - Small Value Procurement	4th Wk Mar	N/A	1st Wk Apr	Corporate Budget	50,000.00	50,000.00	
	Analysis of Copra Cake	NO	NP-53.9 - Small Value Procurement	4th Wk Mar	N/A	1st Wk Apr	Corporate Budget	78,000.00	78,000.00	
	ANALYSIS Moisture Content, Crude Protein, Crude Fiber, Aloxin, Salmonella, Silica, and Carbohydrates	LEG-PL	NP-53.9 - Small Value Procurement	4th Wk Mar	N/A	1st Wk Apr	Corporate Budget	78,000.00	78,000.00	
	Analysis of CNO - Feedlot Residue Test	LEG-PL	NP-53.9 - Small Value Procurement	4th Wk Oct	N/A	1st Wk Nov	Corporate Budget	77,000.00	77,000.00	
	THIRD PARTY SURVEYOR - PLANT YEAR END INVENTORY	NO	NP-53.9 - Small Value Procurement	as the need arises	N/A	as the need arises	Corporate Budget			
	THIRD PARTY SURVEYOR FOR DOMESTIC SHIPMENT	NO	NP-53.9 - Small Value Procurement	as the need arises	N/A	as the need arises	Corporate Budget			
TRAININGS										
	TRAINING/SEMINAR (BUSINESS WRITING)	NO	NP-53.9 - Small Value Procurement	1st Wk Apr	N/A	2nd Wk Apr	Corporate Budget	78,000.00	78,000.00	
	TRAINING/SEMINAR (GOOD MANAGEMENT PROGRAM)	NO	NP-53.9 - Small Value Procurement	1st Wk Jul	N/A	2nd Wk Jul	Corporate Budget	78,000.00	78,000.00	
	TRAINING/SEMINAR (BASIC QUALITY AWARENESS)	NO	NP-53.9 - Small Value Procurement	1st Wk Oct	N/A	2nd Wk Nov	Corporate Budget	78,000.00	78,000.00	
	TRAINING/SEMINAR (PROBLEM SOLVING & DECISION MAKING)	NO	NP-53.9 - Small Value Procurement	1st Wk Nov	N/A	2nd Wk Nov	Corporate Budget	78,000.00	78,000.00	
	UNIFORMS	NO	NP-53.9 - Small Value Procurement	3rd Wk Feb	N/A	4th Wk Feb	Corporate Budget	120,960.00	120,960.00	
	RENTAL	NO	NP-53.9 - Small Value Procurement	3rd Wk Feb	N/A	4th Wk Feb	Corporate Budget	206,976.00	206,976.00	
	All In One Printer (Enterprise/Heavy Duty) - IT	LEG-HO	NP-53.9 - Small Value Procurement	4th Wk Feb	N/A	4th Wk Feb	Corporate Budget	550,000.00	550,000.00	
APPRAISAL										
	HO & Plant (Building, Machineryes, Offe & Equipment)	LEG-HO	NP-53.9 - Small Value Procurement	1st Wk Jun	N/A	2nd Wk Jun	Corporate Budget	110,000.00	110,000.00	
	Land	LEG-HO	NP-53.9 - Small Value Procurement	1st Wk Jun	N/A	2nd Wk Jun	Corporate Budget	21,000.00	21,000.00	
	IT Equipment Transfer thru Courier	LEG-HO	NP-53.9 - Small Value Procurement	as the need arises	N/A	as the need arises	Corporate Budget	24,000.00	24,000.00	
	OFFICE UNIFORMS	LEG-HO	NP-53.9 - Small Value Procurement	1st Wk Mar	N/A	2nd Wk Mar	Corporate Budget	60,000.00	60,000.00	
	JOB POSTING	LEG-HO	NP-53.9 - Small Value Procurement	1st Wk Mar	N/A	2nd Wk Mar	Corporate Budget	12,000.00	12,000.00	
	BUSINESS WRITING	LEG-HO	NP-53.9 - Small Value Procurement	4th Wk Feb	N/A	1st Wk Mar	Corporate Budget	12,000.00	12,000.00	
	GOOD MANAGEMENT PROGRAM	LEG-HO	NP-53.9 - Small Value Procurement	4th Wk May	N/A	1st Wk Jun	Corporate Budget	12,000.00	12,000.00	
	BASIC QUALITY AWARENESS	LEG-HO	NP-53.9 - Small Value Procurement	4th Wk Aug	N/A	1st Wk Sep	Corporate Budget	12,000.00	12,000.00	
	PROBLEM SOLVING & DECISION MAKING	LEG-HO	NP-53.9 - Small Value Procurement	4th Wk Nov	N/A	1st Wk Dec	Corporate Budget	12,000.00	12,000.00	
	PROFESSIONAL SERVICES	LEG-HO	NP-53.9 - Small Value Procurement	1st Wk Mar	N/A	2nd Wk Mar	Corporate Budget	15,000.00	15,000.00	
	Actuarial Valuation	LEG-HO	NP-53.9 - Small Value Procurement	1st Wk Mar	N/A	2nd Wk Mar	Corporate Budget	37,668.79	37,668.79	
	UNLEADED GASOLINE (FOR GRASSCUTTER)	LEG-PL	NP-53.14 Direct Retail Purchase of Petroleum FI N/A	N/A	N/A	N/A	Corporate Budget	36,913.28	36,913.28	
	UNLEADED GASOLINE (FOR GRASSCUTTER)	LEG-PL	NP-53.14 Direct Retail Purchase of Petroleum FI N/A	N/A	N/A	N/A	Corporate Budget	305,514.00	305,514.00	
	DIESEL OIL	LEG-PL	NP-53.14 Direct Retail Purchase of Petroleum FI N/A	N/A	N/A	N/A	Corporate Budget	186,856.81	186,856.81	
	LUBRICANTS	LEG-PL	NP-53.14 Direct Retail Purchase of Petroleum FI N/A	N/A	N/A	N/A	Corporate Budget	101,454.79	101,454.79	
	HYDRAULIC OIL 88	LEG-PL	NP-53.14 Direct Retail Purchase of Petroleum FI N/A	N/A	N/A	N/A	Corporate Budget	6,752.48	6,752.48	
	ENGINE OIL 15W40	LEG-PL	NP-53.14 Direct Retail Purchase of Petroleum FI N/A	N/A	N/A	N/A	Corporate Budget	17,671.50	17,671.50	
	ENGINE OIL 10W40	LEG-PL	NP-53.14 Direct Retail Purchase of Petroleum FI N/A	N/A	N/A	N/A	Corporate Budget	329,418.99	329,418.99	
	ENGINE OIL SAE 15W40	LEG-PL	NP-53.14 Direct Retail Purchase of Petroleum FI N/A	N/A	N/A	N/A	Corporate Budget	15,520.31	15,520.31	
	OIL OXMA 480	LEG-PL	NP-53.14 Direct Retail Purchase of Petroleum FI N/A	N/A	N/A	N/A	Corporate Budget	5,224.95	5,224.95	
	PENETRATING OIL USA5	LEG-PL	NP-53.14 Direct Retail Purchase of Petroleum FI N/A	N/A	N/A	N/A	Corporate Budget	47,990.01	47,990.01	
	GREASE GADUS 3 V480	LEG-PL	NP-53.14 Direct Retail Purchase of Petroleum FI N/A	N/A	N/A	N/A	Corporate Budget	7,142.40	7,142.40	
	GEAR OIL 800XP 480	LEG-PL	NP-53.14 Direct Retail Purchase of Petroleum FI N/A	N/A	N/A	N/A	Corporate Budget	1,013,185.90	1,013,185.90	
	Gear Oil	LEG-PL	NP-53.14 Direct Retail Purchase of Petroleum FI N/A	N/A	N/A	N/A	Corporate Budget	386,006.81	386,006.81	
	Hydraulic Oil	LEG-PL	NP-53.14 Direct Retail Purchase of Petroleum FI N/A	N/A	N/A	N/A	Corporate Budget	215,277.81	215,277.81	
	Engine Oil 40	LEG-PL	NP-53.14 Direct Retail Purchase of Petroleum FI N/A	N/A	N/A	N/A	Corporate Budget	215,277.81	215,277.81	

Airline tickets	LEG-HO	NO	NP-53.14 Direct Retail Purchase of Fare/airfare FI N/A	N/A	N/A	as the need arise	as the need arise	Corporate Budget	550,000.00	550,000.00	
GPSS REPO - DIRECT CONTRACTING											
UTILITIES											
POWER	LEG-PL	NO	Direct Contracting	N/A	N/A	year round	year round	Corporate Budget	36,608,094.70	36,608,094.70	
WATER	LEG-PL	NO	Direct Contracting	N/A	N/A	year round	year round	Corporate Budget	417,271.68	417,271.68	
TELEPHONE/MOBILE (POST-PAID)											
COMMUNICATION											
SWD SUN	LEG-HO	NO	Direct Contracting	N/A	N/A	1st WK May	1st WK May	Corporate Budget	10,800.00	10,800.00	
SMART	LEG-HO	NO	Direct Contracting	N/A	N/A	1st WK May	1st WK May	Corporate Budget	165,600.00	165,600.00	
PLDT (HO)	LEG-HO	NO	Direct Contracting	N/A	N/A	1st WK May	1st WK May	Corporate Budget	452,979.85	452,979.85	
BANK LINES	LEG-HO	NO	Direct Contracting	N/A	N/A	year round	year round	Corporate Budget	14,058.00	14,058.00	
INTERNET SUBSCRIPTION											
Internet Subscription (Primary) - Atmbay	LEG-HO	NO	Direct Contracting	N/A	N/A	3rd WK Mar	3rd WK Mar	Corporate Budget	806,400.00	806,400.00	
Internet Subscription (Secondary) - Atmbay	LEG-HO	NO	Direct Contracting	N/A	N/A	4th WK Feb	4th WK Feb	Corporate Budget	408,800.00	408,800.00	
Mobile Data Subscription (Atmbay Backup Connection)	LEG-HO	NO	Direct Contracting	N/A	N/A	4th WK Feb	4th WK Feb	Corporate Budget	53,760.00	53,760.00	
AGENCY-TO-AGENCY											
OTHER OFFICE ACCOUNTABLE FORMS											
AUTHORITY TO LEAVE COMPANY PREMISES FORM	LEG-PL	YES	NP-53.5 Agency/le-Agency	N/A	N/A	1st WK Apr	1st WK Apr	Corporate Budget	3,808.20	3,808.20	
APPLICATION FOR LEAVE FORM	LEG-PL	YES	NP-53.5 Agency/le-Agency	N/A	N/A	1st WK Apr	1st WK Apr	Corporate Budget	7,484.40	7,484.40	
GATE PASS FOR COPRA VEHICLE	LEG-PL	YES	NP-53.5 Agency/le-Agency	N/A	N/A	1st WK May	1st WK May	Corporate Budget	2,585.00	2,585.00	
SALIDAS	LEG-PL	YES	NP-53.5 Agency/le-Agency	N/A	N/A	1st WK May	1st WK May	Corporate Budget	6,435.00	6,435.00	
CONFIDENTIAL PAYSUP PAPER	LEG-PL	YES	NP-53.5 Agency/le-Agency	N/A	N/A	1st WK Apr	1st WK Apr	Corporate Budget	92,968.32	92,968.32	
STOCK CARDS (RED, GREEN, BLUE)	LEG-PL	YES	NP-53.5 Agency/le-Agency	N/A	N/A	1st WK Apr	1st WK Apr	Corporate Budget	8,620.00	8,620.00	
LABORATORY TAGS (RED, GREEN, BLUE)	LEG-PL	YES	NP-53.5 Agency/le-Agency	N/A	N/A	1st WK Apr	1st WK Apr	Corporate Budget	11,490.00	11,490.00	
LABORATORY ANALYSIS FORM (CONVENTIONAL COPRA - DUPLICATE COPY, WHITE/BLUE)	LEG-PL	YES	NP-53.5 Agency/le-Agency	N/A	N/A	1st WK Apr	1st WK Apr	Corporate Budget	15,446.88	15,446.88	
(VARIOUS COMMON USED OFFICE SUPPLIES (TO BE PROCURED AT DBM)	LEG-PL	YES	NP-53.5 Agency/le-Agency	N/A	N/A	as the need arise	as the need arise	Corporate Budget	764,155.98	764,155.98	
(COMMON USED IT SUPPLIES (TO BE PURCHASED AT DBM)	LEG-HO	NO	NP-53.5 Agency/le-Agency	N/A	N/A	as the need arise	as the need arise	Corporate Budget	862,180.00	862,180.00	
RENTAL											
PARKING SPACE	LEG-HO	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	3rd WK Feb	3rd WK Feb	Corporate Budget	462,000.00	462,000.00	

135,617,270.76

126,882,959.17

8,734,511.59

Prepared by :

ANGELITA S. RAPADA
BAC Secretariat

Reviewed and Recommended by
ATTN: ATTY. THEO LUMALIN
BAC Chairperson

Budget Cleared by :

MARLYN S. ANTONINO
Budget Officer

Approved by :

CARLO LUIS R. KABAT
President/Chief Executive Officer
Authorized representative of Legaspi
Oil Company, Inc. (Head of the
Procuring Entity/HOPE)