

San Pablo Manufacturing Corporation Annual Procurement Plan for FY 2023

Code (PAP)	Procurement Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
COMPETITIVE BIDDING												
CAPITAL EXPENDITURES												
	Electronic Invoicing System	SPMC-HO	Competitive Bidding	1st Wk Feb	1st Wk Mar	2nd Wk Mar	5th Wk Mar	Corporate Budget	1,386,000.00		1,386,000.00	
	HRIS & Payroll System	SPMC-HO	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	3rd Wk Mar	3rd Wk Apr	Corporate Budget	1,680,000.00		1,680,000.00	
	Enterprise Resource Planning	SPMC-HO	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	3rd Wk Mar	3rd Wk Apr	Corporate Budget	16,800,000.00		16,800,000.00	
	Video Surveillance System - Bauan	SPMC-HO	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	3rd Wk Mar	3rd Wk Apr	Corporate Budget	2,800,000.00		2,800,000.00	
FA01500047	PURCHASE OF STRUCTURED PACKING FOR DEODORIZING TOWER PLANT B	SPMC-PL	Competitive Bidding	2nd Wk Feb	1st Wk Mar	2nd Wk Mar	3rd Wk Apr	Corporate Budget	1,584,352.00	-	1,584,352.00	
FA	PURCHASE, INSTALLATION AND COMMISSIONING OF FIVE (5) UNITS OF LEVEL CONTROL INDICATOR WITH TRANSMITTER FOR T103,T104, T114, T115, T116	SPMC-PL	Competitive Bidding	2nd Wk Feb	1st Wk Mar	2nd Wk Mar	3rd Wk Apr	Corporate Budget	627,200.00	-	627,200.00	
FA	PURCHASE OF ONE (1) UNIT CHILLER COMPRESSOR COMPLETE WITH CONTROLS, SCREEN MONITOR AND ACCESSORIES (SUPPLY, INSTALLATION AND COMMISSIONING) PLANT B	SPMC-PL	Competitive Bidding	1st Wk Mar	4th Wk Mar	1st Wk Apr	2nd Wk May	Corporate Budget	4,016,806.98	-	4,016,806.98	
FA	REHABILITATION OF PLANT B PLC CPU HARDWARE AND SOFTWARE	SPMC-PL	Competitive Bidding	1st Wk Apr	4th Wk Apr	1st Wk May	2nd Wk Jun	Corporate Budget	7,865,151.17	-	7,865,151.17	
FA	PURCHASE OF ONE (1) UNIT BRAND NEW ELECTRIC FORKLIFT HIGH REACH (STACKER)	SPMC-PL	Competitive Bidding	1st Wk Apr	4th Wk Apr	1st Wk May	2nd Wk Jun	Corporate Budget	3,225,600.00	-	3,225,600.00	
-	CONSTRUCTION OF NEW CONCRETE PERIMETER FENCE LOCATED NEAR SHORELINE	SPMC-PL	Competitive Bidding	1st Wk Apr	4th Wk Apr	1st Wk May	2nd Wk Jun	Corporate Budget	3,092,240.02	-	3,092,240.02	
FA	PURCHASE OF ONE (1) AUTOMATIC FILLING MACHINE FOR PET, GALLONS AND	SPMC-PL	Competitive Bidding	1st Wk Jul	4th Wk Jul	1st Wk Aug	2nd Wk Sep	Corporate Budget	7,683,600.01	-	7,683,600.01	
FA	SUPPLY AND INSTALLATION OF FIRE PUMP, FIRE PUMP ROOM, PIPING SYSTEM, ACCESSORIES AND COMMISSIONING	SPMC-PL	Competitive Bidding	1st Wk Jul	4th Wk Jul	1st Wk Aug	2nd Wk Sep	Corporate Budget	3,178,081.50	-	3,178,081.50	
FA	PURCHASE OF ONE (1) UNIT RANCIMAT	SPMC-PL	Competitive Bidding	1st Wk Jul	4th Wk Jul	1st Wk Aug	2nd Wk Sep	Corporate Budget	2,474,112.08	-	2,474,112.08	
FA	SUPPLY AND INSTALLATION OF ADDITIONAL FIRE HOSE CABINETS	SPMC-PL	Competitive Bidding	1st Wk Apr	4th Wk Apr	1st Wk May	2nd Wk Jun	Corporate Budget	412,180.27	-	412,180.27	
FA	CONSTRUCTION OF TWO (2) UNITS NEW STEEL TANK AND PIPING SYSTEM WITH A TOTAL CAPACITY OF 60 CU. METER	SPMC-PL	Competitive Bidding	1st Wk Apr	4th Wk Apr	1st Wk May	2nd Wk Jun	Corporate Budget	896,000.00	-	896,000.00	
FA	CONSTRUCTION OF NEW CONCRETE BUNDWALL OF PRE-TREATMENT WASTEWATER AREA	SPMC-PL	Competitive Bidding	1st Wk Jul	4th Wk Jul	1st Wk Aug	2nd Wk Sep	Corporate Budget	560,000.00	-	560,000.00	
FA	PURCHASE OF ONE (1) UNIT PNEUMATIC SEALER FOR SFO PRODUCTION	SPMC-PL	Competitive Bidding	1st Wk Apr	4th Wk Apr	1st Wk May	2nd Wk Jun	Corporate Budget	268,800.00	-	268,800.00	
FA	PURCHASE OF ONE (1) UNIT AUTOCLAVE STERILIZER	SPMC-PL	Competitive Bidding	1st Wk Jul	4th Wk Jul	1st Wk Aug	2nd Wk Sep	Corporate Budget	436,531.20	-	436,531.20	
FA	FABRICATION OF ONE (1) UNIT 25MT CAPACITY SS TANK FOR FORTIFICATION	SPMC-PL	Competitive Bidding	1st Wk Jul	4th Wk Jul	1st Wk Aug	2nd Wk Sep	Corporate Budget	1,478,400.00	-	1,478,400.00	
Commodity												
RM08600015	PALM OLEIN - SINGLE FRAC (FOR BOS & CONS PACKS)	SPMC-PL	Competitive Bidding	2nd Wk Feb/May/Au	1st Wk Mar/Jun/Sep	2nd Wk Mar/Jun/Se	3rd Wk Apr/Jul/Oct	Corporate Budget	9,384,610.62	9,384,610.62		
00754	PALM OIL STEARINE (FROM OLEO; FOR EMULFLEX & BOS)	SPMC-PL	Competitive Bidding	2nd Wk Feb/May/Au	1st Wk Mar/Jun/Sep	2nd Wk Mar/Jun/Se	3rd Wk Apr/Jul/Oct	Corporate Budget	30,282,362.88	30,282,362.88		
RM08600001	PALM STEARINE (IN FLAKES IMPORTED; FOR SHORTENING BLEND)	SPMC-PL	Competitive Bidding	3rd Wk Feb/May/Au	2nd Wk Mar/Jun/Sep	3rd Wk Mar/Jun/Se	4th Wk Apr/Jul/Oct	Corporate Budget	30,855,000.00	30,855,000.00		
INGREDIENTS (BUTTER FLAVORS)												
RM08700004	BUTTER FLAVOR ACT-022A	SPMC-PL	Competitive Bidding	2nd Wk Feb/May/Au	1st Wk Mar/Jun/Sep	2nd Wk Mar/Jun/Se	4th Wk Apr/Jul/Oct	Corporate Budget	1,135,750.62	1,135,750.62		

RM08700005	BUTTER FLAVORODOX B339.15	SPMC-PL	Competitive Bidding	2nd Wk Feb/May/Au	1st Wk Mar/Jun/Sep	2nd Wk Mar/Jun/Se	4th Wk Apr/Jul/Oct	Corporate Budget	5,519,360.00	5,519,360.00		
RM08700002	BUTTER DAIRY BOOST	SPMC-PL	Competitive Bidding	2nd Wk Feb/May/Au	1st Wk Mar/Jun/Sep	2nd Wk Mar/Jun/Se	4th Wk Apr/Jul/Oct	Corporate Budget	605,259.42	605,259.42		
RM08700003	BUTTER FLAVOR 15583	SPMC-PL	Competitive Bidding	2nd Wk Feb/May/Au	1st Wk Mar/Jun/Sep	2nd Wk Mar/Jun/Se	4th Wk Apr/Jul/Oct	Corporate Budget	299,475.79	299,475.79		
INGREDIENTS (ADDITIVES)												
RM08600003	SKIMMED MILK POWDER	SPMC-PL	Competitive Bidding	2nd Wk Feb/May/Au	1st Wk Mar/Jun/Sep	2nd Wk Mar/Jun/Se	4th Wk Apr/Jul/Oct	Corporate Budget	457,594.37	457,594.37		
RM08700008	D-ALPHA TOCOPHEROL	SPMC-PL	Competitive Bidding	2nd Wk Feb/May/Au	1st Wk Mar/Jun/Sep	2nd Wk Mar/Jun/Se	4th Wk Apr/Jul/Oct	Corporate Budget	2,296,799.37	2,296,799.37		
RM08700009	EMULSIFIER TYPE PV	SPMC-PL	Competitive Bidding	2nd Wk Feb/May/Au	1st Wk Mar/Jun/Sep	2nd Wk Mar/Jun/Se	4th Wk Apr/Jul/Oct	Corporate Budget	2,288,915.24	2,288,915.24		
RM08700013	PURACAL XPERFORM	SPMC-PL	Competitive Bidding	2nd Wk Feb/May/Au	1st Wk Mar/Jun/Sep	2nd Wk Mar/Jun/Se	4th Wk Apr/Jul/Oct	Corporate Budget	411,401.76	411,401.76		
RM08700015	VITAMIN 'A' - PALMITATE 1.7MIUG	SPMC-PL	Competitive Bidding	2nd Wk Feb/May/Au	1st Wk Mar/Jun/Sep	2nd Wk Mar/Jun/Se	4th Wk Apr/Jul/Oct	Corporate Budget	2,228,599.30	2,228,599.30		
RM08600004	VACUUM SALT	SPMC-PL	Competitive Bidding	2nd Wk Feb/May/Au	1st Wk Mar/Jun/Sep	2nd Wk Mar/Jun/Se	4th Wk Apr/Jul/Oct	Corporate Budget	180,163.98	180,163.98		
RM08700001	BETA CAROTENE	SPMC-PL	Competitive Bidding	2nd Wk Feb/May/Au	1st Wk Mar/Jun/Sep	2nd Wk Mar/Jun/Se	4th Wk Apr/Jul/Oct	Corporate Budget	162,139.92	162,139.92		
RM08700006	BUTYLATED HYPROXY TOLUENE (BHT)	SPMC-PL	Competitive Bidding	2nd Wk Feb/May/Au	1st Wk Mar/Jun/Sep	2nd Wk Mar/Jun/Se	4th Wk Apr/Jul/Oct	Corporate Budget	90,749.74	90,749.74		
RM08700007	CITRIC ACID	SPMC-PL	Competitive Bidding	2nd Wk Feb/May/Au	1st Wk Mar/Jun/Sep	2nd Wk Mar/Jun/Se	4th Wk Apr/Jul/Oct	Corporate Budget	25,988.42	25,988.42		
RM08700010	FOLIC ACID	SPMC-PL	Competitive Bidding	2nd Wk Feb/May/Au	1st Wk Mar/Jun/Sep	2nd Wk Mar/Jun/Se	4th Wk Apr/Jul/Oct	Corporate Budget	20,350.00	20,350.00		
RM08700016	VITAMIN B1	SPMC-PL	Competitive Bidding	2nd Wk Feb/May/Au	1st Wk Mar/Jun/Sep	2nd Wk Mar/Jun/Se	4th Wk Apr/Jul/Oct	Corporate Budget	104,500.09	104,500.09		
RM08700017	ZINC OXIDE	SPMC-PL	Competitive Bidding	2nd Wk Feb/May/Au	1st Wk Mar/Jun/Sep	2nd Wk Mar/Jun/Se	4th Wk Apr/Jul/Oct	Corporate Budget	181,500.21	181,500.21		
RM08700018	SOYA LECITHIN	SPMC-PL	Competitive Bidding	2nd Wk Feb/May/Au	1st Wk Mar/Jun/Sep	2nd Wk Mar/Jun/Se	4th Wk Apr/Jul/Oct	Corporate Budget	58,079.44	58,079.44		
RM08700019	POTASSIUM SORBATE	SPMC-PL	Competitive Bidding	2nd Wk Feb/May/Au	1st Wk Mar/Jun/Sep	2nd Wk Mar/Jun/Se	4th Wk Apr/Jul/Oct	Corporate Budget	130,486.36	130,486.36		
RM08700012	IODATE	SPMC-PL	Competitive Bidding	2nd Wk Feb/May/Au	1st Wk Mar/Jun/Sep	2nd Wk Mar/Jun/Se	4th Wk Apr/Jul/Oct	Corporate Budget	3,520.00	3,520.00		
Fuel												
UT06900002	BUNKER FUEL	SPMC-PL	Competitive Bidding	2nd Wk Feb/May/Aug	1st Wk Mar/Jun/Sep	2nd Wk Mar/Jun/Sep	4th Wk Apr/Jul/Oct	Corporate Budget	2,798,400.00	2,798,400.00		
UT06900005	DIESOLINE	SPMC-PL	Competitive Bidding	2nd Wk Feb/May/Aug	1st Wk Mar/Jun/Sep	2nd Wk Mar/Jun/Sep	4th Wk Apr/Jul/Oct	Corporate Budget	21,786,078.16	21,786,078.16		
	GASOLINE/DIESEL	SPMC-HO	Competitive Bidding	2nd Wk Feb	1st Wk Mar	2nd Wk Mar	4th Wk Apr	Corporate Budget	11,866,932.00	11,866,932.00	-	
Factory Supplies												
UT07000003	BLEACHING EARTH	SPMC-PL	Competitive Bidding	3rd Wk Feb/May/Au	2nd Wk Mar/Jun/Sep	2nd Wk Mar/Jun/Se	4th Wk Apr/Jul/Oct	Corporate Budget	12,140,740.00	12,140,740.00		
UT07000001	ACTIVATED CARBON	SPMC-PL	Competitive Bidding	3rd Wk Feb/May/Au	2nd Wk Mar/Jun/Sep	2nd Wk Mar/Jun/Se	4th Wk Apr/Jul/Oct	Corporate Budget	1,906,826.77	1,906,826.77		
UT07000050	CITRIC ACID	SPMC-PL	Competitive Bidding	3rd Wk Feb/May/Au	2nd Wk Mar/Jun/Sep	2nd Wk Mar/Jun/Se	4th Wk Apr/Jul/Oct	Corporate Budget	2,315,250.17	2,315,250.17		
MANPOWER SERVICES												
	SECURITY	SPMC-Ho	Competitive Bidding	1st Wk Feb	4th Wk Feb	4th Wk Feb	5th Wk Mar	Corporate Budget	978,861.21	978,861.21		
-	SECURITY SERVICES (BATANGAS)	SPMC-PL	Competitive Bidding	1st WK Feb	4th WK Feb	4th Wk Feb	5th Wk Mar	Corporate Budget	1,987,126.41	1,987,126.41		
-	SECURITY SERVICES (LAGUNA)	SPMC-PL	Competitive Bidding	1st WK Feb	4th WK Feb	4th Wk Feb	5th Wk Mar	Corporate Budget	827,333.87	827,333.87		
-	CONTRACT LABOR	SPMC-PL	Competitive Bidding	2nd Wk Apr	1st Wk May	2nd Wk May	3rd Wk Jun	Corporate Budget	28,483,256.00	28,483,256.00		
	MANPOWER / CONTRACT LABOR	SPMC-HO	Competitive Bidding	2nd Wk Apr	1st Wk May	3rd Wk May	3rd Wk Jun	Corporate Budget	2,664,687.00	2,664,687.00		
PACKAGING MATERIALS												
Packaging - Container Cost (Tin, HDPE & PET Bottles, Pouch, Tubs, Pails, Plastic Liners, drum, Caps, Induction Liner)												
PK08400169	ALCOA CAP FOR MINOLA PET 485ML	SPMC-PL	Competitive Bidding	2nd Wk Feb/Jul	1st Wk Mar/Aug	2nd Wk Mar/Aug	3rd Wk Apr/Sep	Corporate Budget	1,369,142.49	1,369,142.49		

PK08400171	ALCOA CAP FOR MINOLA PET 925ML	SPMC-PL	Competitive Bidding	2nd Wk Feb/Jul	1st Wk Mar/Aug	2nd Wk Mar/Aug	3rd Wk Apr/Sep	Corporate Budget	1,306,624.70	1,306,624.70		
PK08400174	INDUCTION LINER FOR MINOLA 485ML PET	SPMC-PL	Competitive Bidding	2nd Wk Feb/Jul	1st Wk Mar/Aug	2nd Wk Mar/Aug	3rd Wk Apr/Sep	Corporate Budget	355,450.46	355,450.46		
PK08400173	INDUCTION LINER FOR MINOLA 925ML PET	SPMC-PL	Competitive Bidding	2nd Wk Feb/Jul	1st Wk Mar/Aug	2nd Wk Mar/Aug	3rd Wk Apr/Sep	Corporate Budget	379,342.66	379,342.66		
PK08400244	INDUCTION LINER FOR MINOLA PE 1.75 LITERS	SPMC-PL	Competitive Bidding	2nd Wk Feb/Jul	1st Wk Mar/Aug	2nd Wk Mar/Aug	3rd Wk Apr/Sep	Corporate Budget	247,815.93	247,815.93		
PK08400251	INDUCTION LINER FOR MINOLA PE 3.5 LITERS	SPMC-PL	Competitive Bidding	2nd Wk Feb/Jul	1st Wk Mar/Aug	2nd Wk Mar/Aug	3rd Wk Apr/Sep	Corporate Budget	115,385.66	115,385.66		
PK08400242	PE CONTAINER FOR MINOLA 1.75 LITERS WITH CAPS	SPMC-PL	Competitive Bidding	2nd Wk Feb/Jul	1st Wk Mar/Aug	2nd Wk Mar/Aug	3rd Wk Apr/Sep	Corporate Budget	7,787,300.43	7,787,300.43		
PK08400240	PE CONTAINER FOR MINOLA 5 LITERS WITH CAPS	SPMC-PL	Competitive Bidding	2nd Wk Feb/Jul	1st Wk Mar/Aug	2nd Wk Mar/Aug	3rd Wk Apr/Sep	Corporate Budget	5,581,536.75	5,581,536.75		
PK08400081	PE PLASTIC LINER 29" X 29" X 0.004 CLEAR	SPMC-PL	Competitive Bidding	2nd Wk Feb/Jul	1st Wk Mar/Aug	2nd Wk Mar/Aug	3rd Wk Apr/Sep	Corporate Budget	1,053,010.17	1,053,010.17		
PK08400166	PET BOTTLE FOR MINOLA 485ML OPAQUE YELLOW	SPMC-PL	Competitive Bidding	2nd Wk Feb/Jul	1st Wk Mar/Aug	2nd Wk Mar/Aug	3rd Wk Apr/Sep	Corporate Budget	5,173,778.85	5,173,778.85		
PK08400168	PET BOTTLE FOR MINOLA 925ML OPAQUE YELLOW	SPMC-PL	Competitive Bidding	2nd Wk Feb/Jul	1st Wk Mar/Aug	2nd Wk Mar/Aug	3rd Wk Apr/Sep	Corporate Budget	9,469,516.67	9,469,516.67		
PK08400161	STAND-UP POUCH (SUP) FOR MINOLA 1.85LTR LAURIC OIL	SPMC-PL	Competitive Bidding	2nd Wk Feb/Jul	1st Wk Mar/Aug	2nd Wk Mar/Aug	3rd Wk Apr/Sep	Corporate Budget	8,535,180.41	8,535,180.41		
PK08400116	STAND-UP POUCH (SUP) FOR MINOLA 200ML LAURIC OIL	SPMC-PL	Competitive Bidding	2nd Wk Feb/Jul	1st Wk Mar/Aug	2nd Wk Mar/Aug	3rd Wk Apr/Sep	Corporate Budget	1,938,515.77	1,938,515.77		
PK08400159	STAND-UP POUCH (SUP) FOR MINOLA 925ML LAURIC OIL	SPMC-PL	Competitive Bidding	2nd Wk Feb/Jul	1st Wk Mar/Aug	2nd Wk Mar/Aug	3rd Wk Apr/Sep	Corporate Budget	26,771,014.34	26,771,014.34		
PK08400126	TIN CAN FOR MINOLA 5 GAL (16 KILO NET)	SPMC-PL	Competitive Bidding	2nd Wk Feb/Jul	1st Wk Mar/Aug	2nd Wk Mar/Aug	3rd Wk Apr/Sep	Corporate Budget	3,420,377.61	3,420,377.61		
PK08400293	TIN CAN W/ CAPS (17KILOS NET)	SPMC-PL	Competitive Bidding	2nd Wk Feb/Jul	1st Wk Mar/Aug	2nd Wk Mar/Aug	3rd Wk Apr/Sep	Corporate Budget	1,131,936.96	1,131,936.96		
PK08400285	TUBS FOR MINOLA COCONUT BUTTER 100 GRAMS	SPMC-PL	Competitive Bidding	2nd Wk Feb/Jul	1st Wk Mar/Aug	2nd Wk Mar/Aug	3rd Wk Apr/Sep	Corporate Budget	2,947,567.19	2,947,567.19		
PK08400286	TUBS FOR MINOLA COCONUT BUTTER 250 GRAMS	SPMC-PL	Competitive Bidding	2nd Wk Feb/Jul	1st Wk Mar/Aug	2nd Wk Mar/Aug	3rd Wk Apr/Sep	Corporate Budget	859,349.53	859,349.53		
PK08400160	CORR. CARTON FOR MINOLA SUP 12X925ML (LAURIC OIL)	SPMC-PL	Competitive Bidding	2nd Wk Feb/Jul	1st Wk Mar/Aug	2nd Wk Mar/Aug	3rd Wk Apr/Sep	Corporate Budget	3,685,133.77	3,685,133.77		
PK08400027	CORR. CARTON FOR MINOLA SUP 48X200ML (LAURIC OIL)	SPMC-PL	Competitive Bidding	2nd Wk Feb/Jul	1st Wk Mar/Aug	2nd Wk Mar/Aug	3rd Wk Apr/Sep	Corporate Budget	645,801.86	645,801.86		
PK08400162	CORR. CARTON FOR MINOLA SUP 6X1.85LTR (LAURIC OIL)	SPMC-PL	Competitive Bidding	2nd Wk Feb/Jul	1st Wk Mar/Aug	2nd Wk Mar/Aug	3rd Wk Apr/Sep	Corporate Budget	3,959,940.77	3,959,940.77		
PK08400290	CORR. CARTON BOXES FOR VEGETABLE SHORTENING 20K	SPMC-PL	Competitive Bidding	2nd Wk Feb/Jul	1st Wk Mar/Aug	2nd Wk Mar/Aug	3rd Wk Apr/Sep	Corporate Budget	1,978,534.96	1,978,534.96		
PK08400245	CORR. CARTON FOR MINOLA PE 10 X 1.75 LITERS	SPMC-PL	Competitive Bidding	2nd Wk Feb/Jul	1st Wk Mar/Aug	2nd Wk Mar/Aug	3rd Wk Apr/Sep	Corporate Budget	1,293,717.29	1,293,717.29		
PK08400176	CORR. CARTON FOR MINOLA PET 12X925ML (EASY GRIP)	SPMC-PL	Competitive Bidding	2nd Wk Feb/Jul	1st Wk Mar/Aug	2nd Wk Mar/Aug	3rd Wk Apr/Sep	Corporate Budget	1,596,996.95	1,596,996.95		
PK08400177	CORR. CARTON FOR MINOLA PET 24X485ML (EASY GRIP)	SPMC-PL	Competitive Bidding	2nd Wk Feb/Jul	1st Wk Mar/Aug	2nd Wk Mar/Aug	3rd Wk Apr/Sep	Corporate Budget	871,623.20	871,623.20		
PK08400202	CORR. CARTON FOR MINOLA TWIN PACK (925ML SUP)	SPMC-PL	Competitive Bidding	2nd Wk Feb/Jul	1st Wk Mar/Aug	2nd Wk Mar/Aug	3rd Wk Apr/Sep	Corporate Budget	2,910,653.99	2,910,653.99		
PK08400241	CORR. CARTON FOR MINOLA PE 4 X 3.5 LITERS	SPMC-PL	Competitive Bidding	2nd Wk Feb/Jul	1st Wk Mar/Aug	2nd Wk Mar/Aug	3rd Wk Apr/Sep	Corporate Budget	1,093,739.81	1,093,739.81		
PK08400276	CORR. CARTON FOR MINOLA COCONUT BUTTER 144 X 100 GRAMS	SPMC-PL	Competitive Bidding	2nd Wk Feb/Jul	1st Wk Mar/Aug	2nd Wk Mar/Aug	3rd Wk Apr/Sep	Corporate Budget	416,847.20	416,847.20		
PK08400277	CORR. CARTON FOR MINOLA COCONUT BUTTER 72 X 250 GRAMS	SPMC-PL	Competitive Bidding	2nd Wk Feb/Jul	1st Wk Mar/Aug	2nd Wk Mar/Aug	3rd Wk Apr/Sep	Corporate Budget	244,182.40	244,182.40		
PK08400294	CORRUGATED CARTON FOR BM 20K AND BOS 20K	SPMC-PL	Competitive Bidding	2nd Wk Feb/Jul	1st Wk Mar/Aug	2nd Wk Mar/Aug	3rd Wk Apr/Sep	Corporate Budget	192,438.40	192,438.40		
PK08400164	SHRINK LABEL FOR MINOLA PET 485ML (EASY GRIP)	SPMC-PL	Competitive Bidding	2nd Wk Feb/Jul	1st Wk Mar/Aug	2nd Wk Mar/Aug	3rd Wk Apr/Sep	Corporate Budget	645,076.75	645,076.75		
PK08400165	SHRINK LABEL FOR MINOLA PET 925ML (EASY GRIP)	SPMC-PL	Competitive Bidding	2nd Wk Feb/Jul	1st Wk Mar/Aug	2nd Wk Mar/Aug	3rd Wk Apr/Sep	Corporate Budget	1,194,226.88	1,194,226.88		
PK08400243	STICK- ON LABEL FOR MINOLA PE 1.75 LITERS	SPMC-PL	Competitive Bidding	2nd Wk Feb/Jul	1st Wk Mar/Aug	2nd Wk Mar/Aug	3rd Wk Apr/Sep	Corporate Budget	844,254.25	844,254.25		
PK08400239	STICK-ON LABEL FOR MINOLA PE 3.5 LITERS	SPMC-PL	Competitive Bidding	2nd Wk Feb/Jul	1st Wk Mar/Aug	2nd Wk Mar/Aug	3rd Wk Apr/Sep	Corporate Budget	619,953.45	619,953.45		

AD08800121	STICKER STRAP FOR MINOLA TWIN PACK	SPMC-PL	Competitive Bidding	2nd Wk Feb/Jul	1st Wk Mar/Aug	2nd Wk Mar/Aug	3rd Wk Apr/Sep	Corporate Budget	1,622,166.48	1,622,166.48		
CERTIFICATIONS (PROFESSIONAL FEES)												
SV08901344	FSSC 22000 VERSION 5.1 AUDIT & CERTIFICATION	SPMC-PL	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	3rd Wk Mar	4th Wk Apr	Corporate Budget	2,482,307.93	2,482,307.93		
REPAIRS AND MAINTENANCE SUPPLIES-COMMON												
Machinery Parts												
MS05200105	PREFORMED RUBBER GASKET FOR PLATE HEAT EXCHANGER M10B	SPMC-PL	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	3rd Wk Mar	4th Wk Apr	Corporate Budget	2,841,219.76	2,841,219.76		
HC03400004	HEAT EXCHANGER PLATES	SPMC-PL	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	3rd Wk Mar	4th Wk Apr	Corporate Budget	334,878.78	334,878.78		
ME02300055	MUTATOR BLADE SS 95-0024 110501050	SPMC-PL	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	3rd Wk Mar	4th Wk Apr	Corporate Budget	434,873.15	434,873.15		
VARIOUS ELECTRICAL MATERIALS												
EM02900001	ADAPTER UNIVERSAL	SPMC-PL	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	3rd Wk Mar	4th Wk Apr	Corporate Budget	825.02	825.02		
EM02900373	BALLAST FOR METAL HALIDE LAMP, 220VOLT, 250 WATTS, 60HZ	SPMC-PL	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	3rd Wk Mar	4th Wk Apr	Corporate Budget	6,192.01	6,192.01		
EM02900669	BALLAST, 15 WATTS	SPMC-PL	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	3rd Wk Mar	4th Wk Apr	Corporate Budget	540.00	540.00		
EM02900670	BALLAST, 20 WATTS	SPMC-PL	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	3rd Wk Mar	4th Wk Apr	Corporate Budget	456.00	456.00		
EM02901013	BL LAMP T8 15W	SPMC-PL	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	3rd Wk Mar	4th Wk Apr	Corporate Budget	4,800.02	4,800.02		
EM02900574	BLOWER FAN	SPMC-PL	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	3rd Wk Mar	4th Wk Apr	Corporate Budget	63,974.40	63,974.40		
EM02900172	CABLE TIE 4 X 150MM	SPMC-PL	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	3rd Wk Mar	4th Wk Apr	Corporate Budget	7,482.00	7,482.00		
EM02900770	CABLE TIE 6 X 200	SPMC-PL	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	3rd Wk Mar	4th Wk Apr	Corporate Budget	36.00	36.00		
EM02900011	CAPACITOR 15 MF 250V	SPMC-PL	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	3rd Wk Mar	4th Wk Apr	Corporate Budget	3,024.00	3,024.00		
EM02900607	CAPACITOR 440 VAC 50/60HZ MODEL# CBB65A-1	SPMC-PL	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	3rd Wk Mar	4th Wk Apr	Corporate Budget	4,204.80	4,204.80		
EM02900013	CARBON BRUSH	SPMC-PL	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	3rd Wk Mar	4th Wk Apr	Corporate Budget	168.00	168.00		
EM02900205	CARBON BRUSH CB-325	SPMC-PL	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	3rd Wk Mar	4th Wk Apr	Corporate Budget	540.00	540.00		
EM03100291	CARLO GAVAZZI SENSOR	SPMC-PL	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	3rd Wk Mar	4th Wk Apr	Corporate Budget	25,625.64	25,625.64		
EM03100314	CARLO GAVAZZI SENSOR ER 1830NPAS	SPMC-PL	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	3rd Wk Mar	4th Wk Apr	Corporate Budget	17,574.33	17,574.33		
EM03100032	CIRCUIT BREAKER 100AMP 1,PHASE	SPMC-PL	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	3rd Wk Mar	4th Wk Apr	Corporate Budget	5,273.98	5,273.98		
EM03100238	COMPACT MICROPROCESSOR CONTROLLER, TYPE: 702040	SPMC-PL	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	3rd Wk Mar	4th Wk Apr	Corporate Budget	29,851.12	29,851.12		
EM02900502	COMPENSATORY CAPACITOR	SPMC-PL	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	3rd Wk Mar	4th Wk Apr	Corporate Budget	9,118.80	9,118.80		
EM02900492	CONTROL TRANSFORMER	SPMC-PL	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	3rd Wk Mar	4th Wk Apr	Corporate Budget	6,000.00	6,000.00		
EM02900962	CORD 14/4 X 75 METERS	SPMC-PL	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	3rd Wk Mar	4th Wk Apr	Corporate Budget	14,735.52	14,735.52		
EM02900730	CURRENT TRANSFORMER	SPMC-PL	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	3rd Wk Mar	4th Wk Apr	Corporate Budget	1,310.40	1,310.40		
EM02900193	ELECTRICAL TAPE 3/4"	SPMC-PL	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	3rd Wk Mar	4th Wk Apr	Corporate Budget	3,267.60	3,267.60		
EM02900036	ELECTRICAL WIRE 5.5MM² STRANDED THHN	SPMC-PL	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	3rd Wk Mar	4th Wk Apr	Corporate Budget	30,210.00	30,210.00		
EM02900039	ELECTRICAL WIRE 2.0MM² STRANDED	SPMC-PL	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	3rd Wk Mar	4th Wk Apr	Corporate Budget	2,173.37	2,173.37		
EM02900269	ELECTRICAL WIRE 2.0MM² STRANDED THHN	SPMC-PL	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	3rd Wk Mar	4th Wk Apr	Corporate Budget	2,450.40	2,450.40		
EM02900549	ELECTRICAL WIRE 5.0MM² STRANDED THHN/THWN	SPMC-PL	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	3rd Wk Mar	4th Wk Apr	Corporate Budget	9,540.00	9,540.00		
EM02900374	ELECTRONIC IGNITOR, 220VOLTS, 400WATTS, 60HZ	SPMC-PL	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	3rd Wk Mar	4th Wk Apr	Corporate Budget	17,781.66	17,781.66		

EM02900328	FLEXIBLE CONDUIT HOSE 3/4" LIQUID TIGHT	SPMC-PL	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	3rd Wk Mar	4th Wk Apr	Corporate Budget	331.20	331.20		
EM02900046	FLEXIBLE PVC HOSE 1/2"	SPMC-PL	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	3rd Wk Mar	4th Wk Apr	Corporate Budget	80.00	80.00		
EM02900250	FLEXIBLE PVC HOSE 3/4"	SPMC-PL	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	3rd Wk Mar	4th Wk Apr	Corporate Budget	144.00	144.00		
EM02900664	FLOURESCENT ASSY 18W 230V LED TYPE SURFACE MOUNTED DOUBLE TUBE W/ DIFFUSER	SPMC-PL	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	3rd Wk Mar	4th Wk Apr	Corporate Budget	14,995.61	14,995.61		
EM02900503	FLOURESCENT BULB	SPMC-PL	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	3rd Wk Mar	4th Wk Apr	Corporate Budget	1,560.00	1,560.00		
EM02900357	FLOURESCENT LIGHT FIXTURE WITH COVER	SPMC-PL	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	3rd Wk Mar	4th Wk Apr	Corporate Budget	56,280.00	56,280.00		
EM02900530	FLUSH TYPE SWITCH 3-GANG 10AMP	SPMC-PL	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	3rd Wk Mar	4th Wk Apr	Corporate Budget	3,648.00	3,648.00		
EM02900085	GANG PLATE 1	SPMC-PL	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	3rd Wk Mar	4th Wk Apr	Corporate Budget	486.00	486.00		
EM02900086	GANG PLATE 2	SPMC-PL	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	3rd Wk Mar	4th Wk Apr	Corporate Budget	2,160.00	2,160.00		
EM02900090	GLASS FUSE 1AMP/250V	SPMC-PL	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	3rd Wk Mar	4th Wk Apr	Corporate Budget	12.00	12.00		
EM02900377	GLASS FUSE 5A, 230 VOLTS	SPMC-PL	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	3rd Wk Mar	4th Wk Apr	Corporate Budget	35.03	35.03		
EM02900390	GLASS FUSE, 10 AMP.	SPMC-PL	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	3rd Wk Mar	4th Wk Apr	Corporate Budget	120.00	120.00		
EM02900370	HIGH PRESSURE SODIUM LAMP, 400WATTS, 220 VOLTS, 50/60HZ	SPMC-PL	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	3rd Wk Mar	4th Wk Apr	Corporate Budget	1,135.18	1,135.18		
EM03100068	HIGH TEMP SILICON RUBBER ELECTRICAL TAPE	SPMC-PL	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	3rd Wk Mar	4th Wk Apr	Corporate Budget	1,055.97	1,055.97		
EM03100069	HIGH VOLTAGE SPLICING ELECTRICAL TAPE	SPMC-PL	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	3rd Wk Mar	4th Wk Apr	Corporate Budget	15,149.50	15,149.50		
EM02900654	IMPULSE TRANSFORMER	SPMC-PL	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	3rd Wk Mar	4th Wk Apr	Corporate Budget	4,800.00	4,800.00		
EM02900097	INCANDESCENT BULB 100W 230V	SPMC-PL	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	3rd Wk Mar	4th Wk Apr	Corporate Budget	45.60	45.60		
EM02900340	INDUSTRIAL PLUG	SPMC-PL	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	3rd Wk Mar	4th Wk Apr	Corporate Budget	3,480.00	3,480.00		
EM02900383	INSECT ATTRACTANT LAMP	SPMC-PL	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	3rd Wk Mar	4th Wk Apr	Corporate Budget	2,354.45	2,354.45		
EM02900576	INSECT LIGHT TRAP	SPMC-PL	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	3rd Wk Mar	4th Wk Apr	Corporate Budget	67,200.00	67,200.00		
EM02900099	JUNCTION BOX COVER	SPMC-PL	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	3rd Wk Mar	4th Wk Apr	Corporate Budget	144.00	144.00		
EM	LEADING IN/OUT BRINE SENSOR PN LT-100T	SPMC-PL	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	3rd Wk Mar	4th Wk Apr	Corporate Budget	130,045.44	130,045.44		
EM02900338	LED BULB 9WATTS	SPMC-PL	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	3rd Wk Mar	4th Wk Apr	Corporate Budget	18,478.81	18,478.81		
EM02900963	LED FLOOD LIGHT PRO SERIES WATERPROOF	SPMC-PL	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	3rd Wk Mar	4th Wk Apr	Corporate Budget	156,779.97	156,779.97		
EM02900805	LED SIDE LAMP 24V GREEN	SPMC-PL	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	3rd Wk Mar	4th Wk Apr	Corporate Budget	1,224.00	1,224.00		
EM02900803	LED SIDE LAMP 24V RED	SPMC-PL	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	3rd Wk Mar	4th Wk Apr	Corporate Budget	1,224.00	1,224.00		
EM02900806	LED SIDE LAMP 24V WHITE	SPMC-PL	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	3rd Wk Mar	4th Wk Apr	Corporate Budget	1,224.00	1,224.00		
EM02900804	LED SIDE LAMP 24V YELLOW	SPMC-PL	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	3rd Wk Mar	4th Wk Apr	Corporate Budget	1,224.00	1,224.00		
EM02900649	LED TUBE LIGHT 18W	SPMC-PL	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	3rd Wk Mar	4th Wk Apr	Corporate Budget	104,042.04	104,042.04		
EM02900740	MAGNETIC CONTACTOR 220-240V VAC 50/60HZ	SPMC-PL	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	3rd Wk Mar	4th Wk Apr	Corporate Budget	7,920.00	7,920.00		
EM03100088	MAGNETIC CONTACTOR S-N35 220V	SPMC-PL	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	3rd Wk Mar	4th Wk Apr	Corporate Budget	2,556.00	2,556.00		
EM02900117	MALE PLUG HEAVY DUTY	SPMC-PL	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	3rd Wk Mar	4th Wk Apr	Corporate Budget	2,690.40	2,690.40		
EM02900119	METER CLAMP (BIG)	SPMC-PL	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	3rd Wk Mar	4th Wk Apr	Corporate Budget	15,016.39	15,016.39		

EM02900127	MULTIPLE ADAPTOR IC-DC 220V	SPMC-PL	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	3rd Wk Mar	4th Wk Apr	Corporate Budget	2,520.00	2,520.00		
EM02900490	NO-FUSE BREAKER 50AMP 3POLES 220/600V 50/60HZ	SPMC-PL	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	3rd Wk Mar	4th Wk Apr	Corporate Budget	4,356.00	4,356.00		
EM02900736	NO-FUSE BREAKER 40 AMP 3POLES	SPMC-PL	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	3rd Wk Mar	4th Wk Apr	Corporate Budget	1,848.00	1,848.00		
EM03100304	NO-FUSE BREAKER 50AMP 3POLES	SPMC-PL	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	3rd Wk Mar	4th Wk Apr	Corporate Budget	2,556.00	2,556.00		
EM03100111	OMRON TIMER H3CRA8 1.2 TO 300	SPMC-PL	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	3rd Wk Mar	4th Wk Apr	Corporate Budget	2,880.00	2,880.00		
EM02900129	OUTLET CONVENIENCE 2 GANG	SPMC-PL	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	3rd Wk Mar	4th Wk Apr	Corporate Budget	773.43	773.43		
EM02900382	OUTLET, SPRING TYPE	SPMC-PL	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	3rd Wk Mar	4th Wk Apr	Corporate Budget	792.00	792.00		
EM02900745	PEN TYPE LIGHT	SPMC-PL	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	3rd Wk Mar	4th Wk Apr	Corporate Budget	3,228.00	3,228.00		
EM02900132	PHOTO CELL CONTROL 230V 1800 VA 60HZ WITH SOCKET	SPMC-PL	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	3rd Wk Mar	4th Wk Apr	Corporate Budget	12,318.86	12,318.86		
EM02900179	PLASTIC MOULDING 3/4"Ø WITH COVER	SPMC-PL	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	3rd Wk Mar	4th Wk Apr	Corporate Budget	432.00	432.00		
EM03100303	PLC CP1H-X40DR-A	SPMC-PL	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	3rd Wk Mar	4th Wk Apr	Corporate Budget	71,954.40	71,954.40		
EM02900136	PORCELAIN RECEPTACLE 2"	SPMC-PL	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	3rd Wk Mar	4th Wk Apr	Corporate Budget	384.00	384.00		
EM03100184	POWER SUPPLY MODULE, PN: F3PU20-ON PLANT A PLC	SPMC-PL	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	3rd Wk Mar	4th Wk Apr	Corporate Budget	16,569.61	16,569.61		
EM02900546	PUSH IN Y-SHARE CONNECTOR QSY-6.	SPMC-PL	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	3rd Wk Mar	4th Wk Apr	Corporate Budget	142.95	142.95		
EM02900255	RECEPTACLE UNIVERSAL	SPMC-PL	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	3rd Wk Mar	4th Wk Apr	Corporate Budget	1,344.00	1,344.00		
EM02900496	RECHARGABLE SEALED LEAD ACID BATTERY	SPMC-PL	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	3rd Wk Mar	4th Wk Apr	Corporate Budget	1,500.00	1,500.00		
EM02900640	ROYAL CORD 2.0MM² 2-CONDUCTORS STRANDED	SPMC-PL	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	3rd Wk Mar	4th Wk Apr	Corporate Budget	6,150.00	6,150.00		
EM02900304	SELECTOR SWITCH 10 AMPS, 220V	SPMC-PL	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	3rd Wk Mar	4th Wk Apr	Corporate Budget	4,500.00	4,500.00		
EM02900332	SOLDERING LEAD	SPMC-PL	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	3rd Wk Mar	4th Wk Apr	Corporate Budget	420.00	420.00		
EM03200026	SOLENOID COIL TYPE SXL 90-NA	SPMC-PL	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	3rd Wk Mar	4th Wk Apr	Corporate Budget	23,116.80	23,116.80		
EM02900381	STRANDED WIRE # 14 (2.0 MM²)	SPMC-PL	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	3rd Wk Mar	4th Wk Apr	Corporate Budget	2,450.40	2,450.40		
EM02900252	STRANDED WIRE #12 (3.5 MM2) THHN/THWN	SPMC-PL	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	3rd Wk Mar	4th Wk Apr	Corporate Budget	10,782.00	10,782.00		
EM03100310	THERMAL OVERLOAD RELAY 22A	SPMC-PL	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	3rd Wk Mar	4th Wk Apr	Corporate Budget	1,440.00	1,440.00		
EM02900391	THHN/THWN WIRE #14	SPMC-PL	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	3rd Wk Mar	4th Wk Apr	Corporate Budget	4,908.00	4,908.00		
EM02900566	TIME RELAY MODEL NO: 3RP1505-1AP30	SPMC-PL	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	3rd Wk Mar	4th Wk Apr	Corporate Budget	13,966.85	13,966.85		
EM03100252	TIMER H3BA-N8	SPMC-PL	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	3rd Wk Mar	4th Wk Apr	Corporate Budget	9,097.86	9,097.86		
EM03100111	TIMER H3CRA8 1.2 TO 300	SPMC-PL	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	3rd Wk Mar	4th Wk Apr	Corporate Budget	2,880.00	2,880.00		
EM02900165	ULTRAVIOLET LAMP 20 WATTS F20TBB-B	SPMC-PL	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	3rd Wk Mar	4th Wk Apr	Corporate Budget	1,601.03	1,601.03		
EM02900708	UNIVERSAL OUTLET	SPMC-PL	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	3rd Wk Mar	4th Wk Apr	Corporate Budget	7,140.00	7,140.00		
EM02900200	UTILITY BOX 2" X 4" PLASTIC PVC	SPMC-PL	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	3rd Wk Mar	4th Wk Apr	Corporate Budget	742.84	742.84		
EM02900812	UV LAMP ASSEMBLY	SPMC-PL	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	3rd Wk Mar	4th Wk Apr	Corporate Budget	8,640.00	8,640.00		
EM03100269	VACUUM GENERATOR	SPMC-PL	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	3rd Wk Mar	4th Wk Apr	Corporate Budget	7,624.51	7,624.51		
LABORATORY SUPPLIES (FOR MICRO ANALYSIS)												
LC06300004	COMPACT DRY FOR SALMONELLA (SL)	SPMC-PL	Competitive Bidding	4th Wk Feb	3rd Wk Mar	4th Wk Mar	1st Wk May	Corporate Budget	351,267.84	351,267.84		

LC06300007	COMPACT DRY FOR YEAST AND MOLD (YM)	SPMC-PL	Competitive Bidding	4th Wk Feb	3rd Wk Mar	4th Wk Mar	1st Wk May	Corporate Budget	357,351.40	357,351.40		
LC06300009	M-ENDO BROTH AMPOULE	SPMC-PL	Competitive Bidding	4th Wk Feb	3rd Wk Mar	4th Wk Mar	1st Wk May	Corporate Budget	69,034.29	69,034.29		
LC06300010	MFC BROTH WITH ROSALIC ACID-FECAL	SPMC-PL	Competitive Bidding	4th Wk Feb	3rd Wk Mar	4th Wk Mar	1st Wk May	Corporate Budget	86,292.86	86,292.86		
LC06300011	M-TGE BROTH AMPOULE	SPMC-PL	Competitive Bidding	4th Wk Feb	3rd Wk Mar	4th Wk Mar	1st Wk May	Corporate Budget	86,292.86	86,292.86		
LC	PETRIFILM E. COLI / COLIFORM COUNT	SPMC-PL	Competitive Bidding	4th Wk Feb	3rd Wk Mar	4th Wk Mar	1st Wk May	Corporate Budget	406,566.65	406,566.65		
LC	PETRIFILM RAPID AEROBIC COUNT PLATES	SPMC-PL	Competitive Bidding	4th Wk Feb	3rd Wk Mar	4th Wk Mar	1st Wk May	Corporate Budget	515,829.53	515,829.53		
LC	PETRIFILM STAPH EXPRESS COUNT (STX)	SPMC-PL	Competitive Bidding	4th Wk Feb	3rd Wk Mar	4th Wk Mar	1st Wk May	Corporate Budget	259,545.54	259,545.54		
LC	PETRIFILM STAPH EXPRESS DISK	SPMC-PL	Competitive Bidding	4th Wk Feb	3rd Wk Mar	4th Wk Mar	1st Wk May	Corporate Budget	17,150.40	17,150.40		
LC	QUANT CHLORINE TEST STRIP (0-20 MG / I CL2)	SPMC-PL	Competitive Bidding	4th Wk Feb	3rd Wk Mar	4th Wk Mar	1st Wk May	Corporate Budget	9,432.00	9,432.00		
LC	QUANT CHLORINE TEST STRIP (0-500 MG I DE CL2)	SPMC-PL	Competitive Bidding	4th Wk Feb	3rd Wk Mar	4th Wk Mar	1st Wk May	Corporate Budget	7,800.00	7,800.00		
LC06400065	REVEAL LISTERIA ONE STEP FOR FOOD	SPMC-PL	Competitive Bidding	4th Wk Feb	3rd Wk Mar	4th Wk Mar	1st Wk May	Corporate Budget	114,296.74	114,296.74		
LC06400231	SOY ALLERGEN SCREENING TEST	SPMC-PL	Competitive Bidding	4th Wk Feb	3rd Wk Mar	4th Wk Mar	1st Wk May	Corporate Budget	319,331.92	319,331.92		
LC06300018	STERILE MEMBRANE FILTER WITHOUT ABSORBENT PADS	SPMC-PL	Competitive Bidding	4th Wk Feb	3rd Wk Mar	4th Wk Mar	1st Wk May	Corporate Budget	131,327.97	131,327.97		
LC06400203	STERILE MEMBRANE FILTERS	SPMC-PL	Competitive Bidding	4th Wk Feb	3rd Wk Mar	4th Wk Mar	1st Wk May	Corporate Budget	8,969.69	8,969.69		
LC06400230	TOTAL MILK ALLERGEN QUALITATIVE TEST KIT	SPMC-PL	Competitive Bidding	4th Wk Feb	3rd Wk Mar	4th Wk Mar	1st Wk May	Corporate Budget	141,925.30	141,925.30		
VARIOUS LABORATORY REAGENTS/CHEMICALS												
LC06400196	ALCOHOL ETHANOL TECHNICAL GRADE	SPMC-PL	Competitive Bidding	4th Wk Feb	3rd Wk Mar	4th Wk Mar	1st Wk May	Corporate Budget	31,350.14	31,350.14		
LC06400280	ETHANOL A.R. GRADE	SPMC-PL	Competitive Bidding	4th Wk Feb	3rd Wk Mar	4th Wk Mar	1st Wk May	Corporate Budget	48,356.00	48,356.00		
LC	METHANOL AR GRADE	SPMC-PL	Competitive Bidding	4th Wk Feb	3rd Wk Mar	4th Wk Mar	1st Wk May	Corporate Budget	11,219.98	11,219.98		
LC06400043	ISOPROPYL ALCOHOL (IPA)	SPMC-PL	Competitive Bidding	4th Wk Feb	3rd Wk Mar	4th Wk Mar	1st Wk May	Corporate Budget	332,147.20	332,147.20		
LC06400256	ACETONE	SPMC-PL	Competitive Bidding	4th Wk Feb	3rd Wk Mar	4th Wk Mar	1st Wk May	Corporate Budget	6,160.00	6,160.00		
LC06400133	ACETIC ACID A.R. GRADE (2.5LITERS/BOT)	SPMC-PL	Competitive Bidding	4th Wk Feb	3rd Wk Mar	4th Wk Mar	1st Wk May	Corporate Budget	107,745.04	107,745.04		
LC06400005	AMMONIUM CHLORIDE	SPMC-PL	Competitive Bidding	4th Wk Feb	3rd Wk Mar	4th Wk Mar	1st Wk May	Corporate Budget	1,500.00	1,500.00		
LC06400197	AMMONIUM HYDROXIDE	SPMC-PL	Competitive Bidding	4th Wk Feb	3rd Wk Mar	4th Wk Mar	1st Wk May	Corporate Budget	5,486.25	5,486.25		
LC06400118	BUFFER PEPTONE WATER (BPW)	SPMC-PL	Competitive Bidding	4th Wk Feb	3rd Wk Mar	4th Wk Mar	1st Wk May	Corporate Budget	15,120.00	15,120.00		
LC06400015	BUFFER SOLUTION PH 7.0	SPMC-PL	Competitive Bidding	4th Wk Feb	3rd Wk Mar	4th Wk Mar	1st Wk May	Corporate Budget	2,040.00	2,040.00		
LC06400020	CYCLOHEXANE	SPMC-PL	Competitive Bidding	4th Wk Feb	3rd Wk Mar	4th Wk Mar	1st Wk May	Corporate Budget	27,951.00	27,951.00		
LC06400115	DIMETHYLAMINE	SPMC-PL	Competitive Bidding	4th Wk Feb	3rd Wk Mar	4th Wk Mar	1st Wk May	Corporate Budget	10,689.60	10,689.60		
IC06600003	ETHYLENEDIAMINETETRAACETIC ACID (EDTA)	SPMC-PL	Competitive Bidding	4th Wk Feb	3rd Wk Mar	4th Wk Mar	1st Wk May	Corporate Budget	2,555.30	2,555.30		
LC06400054	PETROLEUM ETHER	SPMC-PL	Competitive Bidding	4th Wk Feb	3rd Wk Mar	4th Wk Mar	1st Wk May	Corporate Budget	32,669.95	32,669.95		
LC06400113	ISOOCTANE	SPMC-PL	Competitive Bidding	4th Wk Feb	3rd Wk Mar	4th Wk Mar	1st Wk May	Corporate Budget	224,637.24	224,637.24		
LC06400061	POTASSIUM IODIDE	SPMC-PL	Competitive Bidding	4th Wk Feb	3rd Wk Mar	4th Wk Mar	1st Wk May	Corporate Budget	558,360.00	558,360.00		
LC06400087	WIJS SOLUTION	SPMC-PL	Competitive Bidding	4th Wk Feb	3rd Wk Mar	4th Wk Mar	1st Wk May	Corporate Budget	235,200.00	235,200.00		
LC	PHENOLPHTHALEIN POWDER, 125 g	SPMC-PL	Competitive Bidding	4th Wk Feb	3rd Wk Mar	4th Wk Mar	1st Wk May	Corporate Budget	3,850.00	3,850.00		

LC06400162	POTASSIUM BIPHthalate CRYSTAL	SPMC-PL	Competitive Bidding	4th Wk Feb	3rd Wk Mar	4th Wk Mar	1st Wk May	Corporate Budget	4,155.20	4,155.20		
LC06400060	POTASSIUM CHLORIDE 250 G	SPMC-PL	Competitive Bidding	4th Wk Feb	3rd Wk Mar	4th Wk Mar	1st Wk May	Corporate Budget	2,530.00	2,530.00		
LC	POTASSIUM CHROMATE,	SPMC-PL	Competitive Bidding	4th Wk Feb	3rd Wk Mar	4th Wk Mar	1st Wk May	Corporate Budget	7,590.00	7,590.00		
LC06400199	POTASSIUM DICHROMATE CRYSTAL	SPMC-PL	Competitive Bidding	4th Wk Feb	3rd Wk Mar	4th Wk Mar	1st Wk May	Corporate Budget	11,082.00	11,082.00		
LC06400128	POTASSIUM HYDROXIDE	SPMC-PL	Competitive Bidding	4th Wk Feb	3rd Wk Mar	4th Wk Mar	1st Wk May	Corporate Budget	3,402.00	3,402.00		
LC06400127	SILICA GEL	SPMC-PL	Competitive Bidding	4th Wk Feb	3rd Wk Mar	4th Wk Mar	1st Wk May	Corporate Budget	3,197.60	3,197.60		
LC06400068	SILVER NITRATE	SPMC-PL	Competitive Bidding	4th Wk Feb	3rd Wk Mar	4th Wk Mar	1st Wk May	Corporate Budget	21,082.66	21,082.66		
LC06400069	SODIUM CHLORIDE	SPMC-PL	Competitive Bidding	4th Wk Feb	3rd Wk Mar	4th Wk Mar	1st Wk May	Corporate Budget	844.86	844.86		
LC06400103	SODIUM DODECYL SULFATE, 95%	SPMC-PL	Competitive Bidding	4th Wk Feb	3rd Wk Mar	4th Wk Mar	1st Wk May	Corporate Budget	2,713.70	2,713.70		
LC06400071	SODIUM HYDROXIDE AR PELLETS	SPMC-PL	Competitive Bidding	4th Wk Feb	3rd Wk Mar	4th Wk Mar	1st Wk May	Corporate Budget	2,587.20	2,587.20		
LC06400200	SODIUM MOLYBDATE DIHYDRATE AR	SPMC-PL	Competitive Bidding	4th Wk Feb	3rd Wk Mar	4th Wk Mar	1st Wk May	Corporate Budget	1,556.74	1,556.74		
LC06400129	SODIUM THIOSULFATE	SPMC-PL	Competitive Bidding	4th Wk Feb	3rd Wk Mar	4th Wk Mar	1st Wk May	Corporate Budget	6,473.52	6,473.52		
LC06400201	SOLUBLE STARCH AR	SPMC-PL	Competitive Bidding	4th Wk Feb	3rd Wk Mar	4th Wk Mar	1st Wk May	Corporate Budget	840.87	840.87		
LC06400117	TWEEN 20	SPMC-PL	Competitive Bidding	4th Wk Feb	3rd Wk Mar	4th Wk Mar	1st Wk May	Corporate Budget	7,575.32	7,575.32		
VARIOUS LABORATORY APPARATUS/SUPPLIES												
LC	Alcohol Thermometer -1 - 100°C (graduation 0.1°)	SPMC-PL	Competitive Bidding	4th Wk Feb	3rd Wk Mar	4th Wk Mar	1st Wk May	Corporate Budget	491.70	491.70		
LC06400190	AMBER REAGENT BOTTLE W/ COVER 1 LITER	SPMC-PL	Competitive Bidding	4th Wk Feb	3rd Wk Mar	4th Wk Mar	1st Wk May	Corporate Budget	12,396.99	12,396.99		
LC06400189	AMBER REAGENT BOTTLE W/ COVER 500 ML	SPMC-PL	Competitive Bidding	4th Wk Feb	3rd Wk Mar	4th Wk Mar	1st Wk May	Corporate Budget	8,383.82	8,383.82		
LC06300046	AUTOCLAVABLE BIOBAGS (HI-TEMP)	SPMC-PL	Competitive Bidding	4th Wk Feb	3rd Wk Mar	4th Wk Mar	1st Wk May	Corporate Budget	25,920.00	25,920.00		
LC06400008	BEAKER 1000ML	SPMC-PL	Competitive Bidding	4th Wk Feb	3rd Wk Mar	4th Wk Mar	1st Wk May	Corporate Budget	2,186.80	2,186.80		
LC06400009	BEAKER 100ML	SPMC-PL	Competitive Bidding	4th Wk Feb	3rd Wk Mar	4th Wk Mar	1st Wk May	Corporate Budget	2,569.60	2,569.60		
LC	BEAKER 250 ML	SPMC-PL	Competitive Bidding	4th Wk Feb	3rd Wk Mar	4th Wk Mar	1st Wk May	Corporate Budget	3,616.81	3,616.81		
LC	BEAKER 50ML	SPMC-PL	Competitive Bidding	4th Wk Feb	3rd Wk Mar	4th Wk Mar	1st Wk May	Corporate Budget	2,508.00	2,508.00		
LC	BEAKER 600 ML	SPMC-PL	Competitive Bidding	4th Wk Feb	3rd Wk Mar	4th Wk Mar	1st Wk May	Corporate Budget	750.20	750.20		
LC	BEAKER, 4000 ML	SPMC-PL	Competitive Bidding	4th Wk Feb	3rd Wk Mar	4th Wk Mar	1st Wk May	Corporate Budget	5,525.10	5,525.10		
LC	BOTTLE TOP DISPENSER WITH GLASS BOTTLE, 1-10ML	SPMC-PL	Competitive Bidding	4th Wk Feb	3rd Wk Mar	4th Wk Mar	1st Wk May	Corporate Budget	47,400.00	47,400.00		
LC	BOTTLE TOP DISPENSER WITH GLASS BOTTLE, 2.5-30ML	SPMC-PL	Competitive Bidding	4th Wk Feb	3rd Wk Mar	4th Wk Mar	1st Wk May	Corporate Budget	47,400.00	47,400.00		
LC06400014	BROMOPHENOL BLUE	SPMC-PL	Competitive Bidding	4th Wk Feb	3rd Wk Mar	4th Wk Mar	1st Wk May	Corporate Budget	3,402.33	3,402.33		
LC06400227	BURETTE 10ML CAPACITY	SPMC-PL	Competitive Bidding	4th Wk Feb	3rd Wk Mar	4th Wk Mar	1st Wk May	Corporate Budget	5,139.93	5,139.93		
LC06400228	BURETTE 50ML CAPACITY	SPMC-PL	Competitive Bidding	4th Wk Feb	3rd Wk Mar	4th Wk Mar	1st Wk May	Corporate Budget	6,237.73	6,237.73		
LC	BURETTE CLAMP	SPMC-PL	Competitive Bidding	4th Wk Feb	3rd Wk Mar	4th Wk Mar	1st Wk May	Corporate Budget	2,145.02	2,145.02		
LC	BURETTE STAND	SPMC-PL	Competitive Bidding	4th Wk Feb	3rd Wk Mar	4th Wk Mar	1st Wk May	Corporate Budget	10,507.19	10,507.19		
LC06400018	CAPILLARY TUBE CAT NO. 7493	SPMC-PL	Competitive Bidding	4th Wk Feb	3rd Wk Mar	4th Wk Mar	1st Wk May	Corporate Budget	5,488.93	5,488.93		
LC	CHLORINE TEST STRIP (0-20 MG / I CL2)	SPMC-PL	Competitive Bidding	4th Wk Feb	3rd Wk Mar	4th Wk Mar	1st Wk May	Corporate Budget	9,432.00	9,432.00		

LC	CHLORINE TEST STRIP (0-500 MG I DE CL2)	SPMC-PL	Competitive Bidding	4th Wk Feb	3rd Wk Mar	4th Wk Mar	1st Wk May	Corporate Budget	11,700.00	11,700.00		
LC	DISPOSABLE TRANSFER PIPET, 1 ML	SPMC-PL	Competitive Bidding	4th Wk Feb	3rd Wk Mar	4th Wk Mar	1st Wk May	Corporate Budget	2,147.73	2,147.73		
LC06400023	ERLENMEYER FLASK 500 ML	SPMC-PL	Competitive Bidding	4th Wk Feb	3rd Wk Mar	4th Wk Mar	1st Wk May	Corporate Budget	5,610.00	5,610.00		
LC06500049	ERLENMEYER FLASK PYREX, 250ML	SPMC-PL	Competitive Bidding	4th Wk Feb	3rd Wk Mar	4th Wk Mar	1st Wk May	Corporate Budget	6,377.80	6,377.80		
LC06400244	FLASK BRUSH	SPMC-PL	Competitive Bidding	4th Wk Feb	3rd Wk Mar	4th Wk Mar	1st Wk May	Corporate Budget	617.10	617.10		
LC06300055	FOAM BARRIER PN: 6.1451.010	SPMC-PL	Competitive Bidding	4th Wk Feb	3rd Wk Mar	4th Wk Mar	1st Wk May	Corporate Budget	104,328.00	104,328.00		
LC06400032	FUNNEL SEPARATOR 250 CAP	SPMC-PL	Competitive Bidding	4th Wk Feb	3rd Wk Mar	4th Wk Mar	1st Wk May	Corporate Budget	7,026.79	7,026.79		
LC	GLASS BOTTLE 1000ML	SPMC-PL	Competitive Bidding	4th Wk Feb	3rd Wk Mar	4th Wk Mar	1st Wk May	Corporate Budget	1,135.20	1,135.20		
LC06400104	GLASS BOTTLE 250ML	SPMC-PL	Competitive Bidding	4th Wk Feb	3rd Wk Mar	4th Wk Mar	1st Wk May	Corporate Budget	15,349.07	15,349.07		
LC06400236	GLASS BOTTLE 500ML	SPMC-PL	Competitive Bidding	4th Wk Feb	3rd Wk Mar	4th Wk Mar	1st Wk May	Corporate Budget	84.75	84.75		
LC06400254	GLASS GRADUATED CYLINDER 500ML	SPMC-PL	Competitive Bidding	4th Wk Feb	3rd Wk Mar	4th Wk Mar	1st Wk May	Corporate Budget	1,122.00	1,122.00		
LC06500072	GRADUATED CYLINDER 100ML	SPMC-PL	Competitive Bidding	4th Wk Feb	3rd Wk Mar	4th Wk Mar	1st Wk May	Corporate Budget	4,256.26	4,256.26		
LC06400036	GRADUATED CYLINDER 25ML	SPMC-PL	Competitive Bidding	4th Wk Feb	3rd Wk Mar	4th Wk Mar	1st Wk May	Corporate Budget	2,796.20	2,796.20		
LC06400034	GRADUATED CYLINDER 50ML	SPMC-PL	Competitive Bidding	4th Wk Feb	3rd Wk Mar	4th Wk Mar	1st Wk May	Corporate Budget	2,050.40	2,050.40		
LC06500066	HYDROMETER	SPMC-PL	Competitive Bidding	4th Wk Feb	3rd Wk Mar	4th Wk Mar	1st Wk May	Corporate Budget	1,913.99	1,913.99		
LC06400039	IODINE FLASK PYREX 5400, 250ML	SPMC-PL	Competitive Bidding	4th Wk Feb	3rd Wk Mar	4th Wk Mar	1st Wk May	Corporate Budget	14,915.98	14,915.98		
LC06500064	IODINE FLASK, 500ML	SPMC-PL	Competitive Bidding	4th Wk Feb	3rd Wk Mar	4th Wk Mar	1st Wk May	Corporate Budget	15,344.99	15,344.99		
LC	MAGNETIC STIR BAR 2"	SPMC-PL	Competitive Bidding	4th Wk Feb	3rd Wk Mar	4th Wk Mar	1st Wk May	Corporate Budget	5,159.00	5,159.00		
LC06400198	METHYL ORANGE	SPMC-PL	Competitive Bidding	4th Wk Feb	3rd Wk Mar	4th Wk Mar	1st Wk May	Corporate Budget	3,456.00	3,456.00		
LC06300012	PETRI DISH, DISPOSABLE	SPMC-PL	Competitive Bidding	4th Wk Feb	3rd Wk Mar	4th Wk Mar	1st Wk May	Corporate Budget	59,880.04	59,880.04		
LC06400135	PETRIDISH WITH ABSORBENT PADS, 50 X 9MM	SPMC-PL	Competitive Bidding	4th Wk Feb	3rd Wk Mar	4th Wk Mar	1st Wk May	Corporate Budget	66,000.08	66,000.08		
LC06400056	PH PAPER INDICATOR pH-14	SPMC-PL	Competitive Bidding	4th Wk Feb	3rd Wk Mar	4th Wk Mar	1st Wk May	Corporate Budget	13,305.60	13,305.60		
LC	PIPET TIPS 10ML DISPOSABLE	SPMC-PL	Competitive Bidding	4th Wk Feb	3rd Wk Mar	4th Wk Mar	1st Wk May	Corporate Budget	2,160.00	2,160.00		
LC	PIPET TIPS 5ML DISPOSABLE	SPMC-PL	Competitive Bidding	4th Wk Feb	3rd Wk Mar	4th Wk Mar	1st Wk May	Corporate Budget	1,219.90	1,219.90		
LC	PIPETTE 25ML	SPMC-PL	Competitive Bidding	4th Wk Feb	3rd Wk Mar	4th Wk Mar	1st Wk May	Corporate Budget	1,790.80	1,790.80		
LC	PIPETTE 10ML	SPMC-PL	Competitive Bidding	4th Wk Feb	3rd Wk Mar	4th Wk Mar	1st Wk May	Corporate Budget	1,243.00	1,243.00		
LC	PIPETTE 20ML	SPMC-PL	Competitive Bidding	4th Wk Feb	3rd Wk Mar	4th Wk Mar	1st Wk May	Corporate Budget	2,484.90	2,484.90		
LC	PIPETTE 5ML	SPMC-PL	Competitive Bidding	4th Wk Feb	3rd Wk Mar	4th Wk Mar	1st Wk May	Corporate Budget	861.30	861.30		
LC	RUBBER ASPIRATOR	SPMC-PL	Competitive Bidding	4th Wk Feb	3rd Wk Mar	4th Wk Mar	1st Wk May	Corporate Budget	1,677.85	1,677.85		
LC06300032	SMOOTH-WALLED ALUMINUM WEIGH DISH W/ COVER	SPMC-PL	Competitive Bidding	4th Wk Feb	3rd Wk Mar	4th Wk Mar	1st Wk May	Corporate Budget	10,560.00	10,560.00		
LC06300047	SPRAY BOTTLE, CAPACITY: 500 - 650ML	SPMC-PL	Competitive Bidding	4th Wk Feb	3rd Wk Mar	4th Wk Mar	1st Wk May	Corporate Budget	240.00	240.00		
LC06500080	STAINLESS SPATULA WITH WOODEN HANDLE	SPMC-PL	Competitive Bidding	4th Wk Feb	3rd Wk Mar	4th Wk Mar	1st Wk May	Corporate Budget	1,716.00	1,716.00		
LC	STAR HEAD STIR BAR- BIG	SPMC-PL	Competitive Bidding	4th Wk Feb	3rd Wk Mar	4th Wk Mar	1st Wk May	Corporate Budget	20,301.12	20,301.12		

LC	STAR HEAD STIR BAR- SMALL	SPMC-PL	Competitive Bidding	4th Wk Feb	3rd Wk Mar	4th Wk Mar	1st Wk May	Corporate Budget	13,534.08	13,534.08		
LC	STIRRING ROD	SPMC-PL	Competitive Bidding	4th Wk Feb	3rd Wk Mar	4th Wk Mar	1st Wk May	Corporate Budget	1,933.75	1,933.75		
LC	STOVE ELECTRIC DOUBLE BURNER	SPMC-PL	Competitive Bidding	4th Wk Feb	3rd Wk Mar	4th Wk Mar	1st Wk May	Corporate Budget	4,400.00	4,400.00		
LC06300020	SWABBING KIT	SPMC-PL	Competitive Bidding	4th Wk Feb	3rd Wk Mar	4th Wk Mar	1st Wk May	Corporate Budget	84,659.95	84,659.95		
LC	THERMOMETER, 10-200 C	SPMC-PL	Competitive Bidding	4th Wk Feb	3rd Wk Mar	4th Wk Mar	1st Wk May	Corporate Budget	567.60	567.60		
LC	THERMOMETER, 20-50 C	SPMC-PL	Competitive Bidding	4th Wk Feb	3rd Wk Mar	4th Wk Mar	1st Wk May	Corporate Budget	567.60	567.60		
LC	FILTER PAPER # 1101-971	SPMC-PL	Competitive Bidding	4th Wk Feb	3rd Wk Mar	4th Wk Mar	1st Wk May	Corporate Budget	180,432.00	180,432.00		
LC06400132	FILTER PAPER, 46 X 57 CM	SPMC-PL	Competitive Bidding	4th Wk Feb	3rd Wk Mar	4th Wk Mar	1st Wk May	Corporate Budget	237,469.12	237,469.12		
LC	VOLUMETRIC FLASK 1000ML	SPMC-PL	Competitive Bidding	4th Wk Feb	3rd Wk Mar	4th Wk Mar	1st Wk May	Corporate Budget	5,343.07	5,343.07		
LC	VOLUMETRIC FLASK 100ML	SPMC-PL	Competitive Bidding	4th Wk Feb	3rd Wk Mar	4th Wk Mar	1st Wk May	Corporate Budget	2,252.81	2,252.81		
LC	VOLUMETRIC FLASK 200ML	SPMC-PL	Competitive Bidding	4th Wk Feb	3rd Wk Mar	4th Wk Mar	1st Wk May	Corporate Budget	3,217.85	3,217.85		
LC	VOLUMETRIC FLASK 250ML	SPMC-PL	Competitive Bidding	4th Wk Feb	3rd Wk Mar	4th Wk Mar	1st Wk May	Corporate Budget	3,319.07	3,319.07		
LC	VOLUMETRIC FLASK 25ML	SPMC-PL	Competitive Bidding	4th Wk Feb	3rd Wk Mar	4th Wk Mar	1st Wk May	Corporate Budget	1,913.99	1,913.99		
LC	VOLUMETRIC FLASK 500ML	SPMC-PL	Competitive Bidding	4th Wk Feb	3rd Wk Mar	4th Wk Mar	1st Wk May	Corporate Budget	4,008.39	4,008.39		
LC	VOLUMETRIC FLASK 50ML	SPMC-PL	Competitive Bidding	4th Wk Feb	3rd Wk Mar	4th Wk Mar	1st Wk May	Corporate Budget	7,194.00	7,194.00		
LC	VOLUMETRIC PIPET 10ML	SPMC-PL	Competitive Bidding	4th Wk Feb	3rd Wk Mar	4th Wk Mar	1st Wk May	Corporate Budget	2,201.14	2,201.14		
LC	VOLUMETRIC PIPET 25ML	SPMC-PL	Competitive Bidding	4th Wk Feb	3rd Wk Mar	4th Wk Mar	1st Wk May	Corporate Budget	2,604.81	2,604.81		
LC	VOLUMETRIC PIPET 2ML	SPMC-PL	Competitive Bidding	4th Wk Feb	3rd Wk Mar	4th Wk Mar	1st Wk May	Corporate Budget	1,768.80	1,768.80		
LC	VOLUMETRIC PIPET 50ML	SPMC-PL	Competitive Bidding	4th Wk Feb	3rd Wk Mar	4th Wk Mar	1st Wk May	Corporate Budget	2,930.40	2,930.40		
LC	VOLUMETRIC PIPET 5ML	SPMC-PL	Competitive Bidding	4th Wk Feb	3rd Wk Mar	4th Wk Mar	1st Wk May	Corporate Budget	1,742.40	1,742.40		
LC	WEIGHING DISH, SMALL	SPMC-PL	Competitive Bidding	4th Wk Feb	3rd Wk Mar	4th Wk Mar	1st Wk May	Corporate Budget	27,337.23	27,337.23		
LC	WIDE MOUTH MILK DILUTION BOTTLE, SCREW CAP (160ML)	SPMC-PL	Competitive Bidding	4th Wk Feb	3rd Wk Mar	4th Wk Mar	1st Wk May	Corporate Budget	40,699.68	40,699.68		
LC06300022	WHIRL-PAK STERILE BAG, 52OZ	SPMC-PL	Competitive Bidding	4th Wk Feb	3rd Wk Mar	4th Wk Mar	1st Wk May	Corporate Budget	2,367.01	2,367.01		
VARIOUS BOILER AND COOLING TOWER CHEMICALS												
IC	CORROSION INHIBITOR (CHEMICALS 2680)	SPMC-PL	Competitive Bidding	1stWkFeb	4thWkFeb	1stWkMar	2nd Wk Apr	Corporate Budget	51,744.00	51,744.00		
IC	CORROSION INHIBITOR COOLING CHEMICAL TREATMENT (CHEMICALS 2980)	SPMC-PL	Competitive Bidding	1stWkFeb	4thWkFeb	1stWkMar	2nd Wk Apr	Corporate Budget	85,932.00	85,932.00		
IC	CORROSION INHIBITOR COOLING CHEMICAL TREATMENT-(CHEMICALS 2110)	SPMC-PL	Competitive Bidding	1stWkFeb	4thWkFeb	1stWkMar	2nd Wk Apr	Corporate Budget	69,854.40	69,854.40		
IC	DISPERSANT COOLING CHEMICAL TREATMENT	SPMC-PL	Competitive Bidding	1stWkFeb	4thWkFeb	1stWkMar	2nd Wk Apr	Corporate Budget	65,502.50	65,502.50		
IC	DISPERSANT COOLING CHEMICAL TREATMENT (CHEMICALS 2650)	SPMC-PL	Competitive Bidding	1stWkFeb	4thWkFeb	1stWkMar	2nd Wk Apr	Corporate Budget	29,752.80	29,752.80		
IC	DISPERSANT COOLING CHEMICAL TREATMENT (CHEMICALS 2950)	SPMC-PL	Competitive Bidding	1stWkFeb	4thWkFeb	1stWkMar	2nd Wk Apr	Corporate Budget	47,161.80	47,161.80		
IC	OXIDIZING BIOCID COOLING CHEMICAL TREATMENT (CHEMICALS 2520)	SPMC-PL	Competitive Bidding	1stWkFeb	4thWkFeb	1stWkMar	2nd Wk Apr	Corporate Budget	3,468.33	3,468.33		
IC	OXIDIZING BIOCID COOLING CHEMICAL TREATMENT (CHEMICALS 2530)	SPMC-PL	Competitive Bidding	1stWkFeb	4thWkFeb	1stWkMar	2nd Wk Apr	Corporate Budget	13,789.44	13,789.44		
IC	OXIDIZING BIOCID COOLING CHEMICAL TREATMENT PROGRAM	SPMC-PL	Competitive Bidding	1stWkFeb	4thWkFeb	1stWkMar	2nd Wk Apr	Corporate Budget	100,800.00	100,800.00		
IC	OXIDIZING BIOCID COOLING CHEMICAL TREATMENT PROGRAM (CHEMICALS 2591)	SPMC-PL	Competitive Bidding	1stWkFeb	4thWkFeb	1stWkMar	2nd Wk Apr	Corporate Budget	19,404.00	19,404.00		

IC	OXYGEN SCAVENGER (CHEMICALS 1221)	SPMC-PL	Competitive Bidding	1stWkFeb	4thWkFeb	1stWkMar	2nd Wk Apr	Corporate Budget	38,814.72	38,814.72		
IC	OXYGEN SCAVENGER BOILER CHEMICAL TREATMENT	SPMC-PL	Competitive Bidding	1stWkFeb	4thWkFeb	1stWkMar	2nd Wk Apr	Corporate Budget	20,174.00	20,174.00		
IC	SCALE CONTROL BOILER CHEMICAL	SPMC-PL	Competitive Bidding	1stWkFeb	4thWkFeb	1stWkMar	2nd Wk Apr	Corporate Budget	78,355.20	78,355.20		
IC	SLUDGE CONDITIONER BOILER CHEMICAL TREATMENT	SPMC-PL	Competitive Bidding	1stWkFeb	4thWkFeb	1stWkMar	2nd Wk Apr	Corporate Budget	45,158.40	45,158.40		
VARIOUS MOVING EQUIPMENT PARTS & SUPPLIES										-		
ME02300139	AIR FILTER A-8513	SPMC-PL	Competitive Bidding	2nd Wk Feb	1st Wk Mar	2nd Wk Mar	3rd Wk Apr	Corporate Budget	454.89	454.89		
ME02700073	AIR FILTER ELEMENT DA-334	SPMC-PL	Competitive Bidding	2nd Wk Feb	1st Wk Mar	2nd Wk Mar	3rd Wk Apr	Corporate Budget	1,509.98	1,509.98		
ME02700313	ALTERNATOR PULLEY	SPMC-PL	Competitive Bidding	2nd Wk Feb	1st Wk Mar	2nd Wk Mar	3rd Wk Apr	Corporate Budget	7,800.00	7,800.00		
ME02300007	ASSEMBLY 70 BAR SEAL 112105065	SPMC-PL	Competitive Bidding	2nd Wk Feb	1st Wk Mar	2nd Wk Mar	3rd Wk Apr	Corporate Budget	229,329.70	229,329.70		
ME02800002	AUTO BULB DOUBLE CONTACT 24V 21CP	SPMC-PL	Competitive Bidding	2nd Wk Feb	1st Wk Mar	2nd Wk Mar	3rd Wk Apr	Corporate Budget	474.70	474.70		
ME02800003	AUTO BULB SINGLE CONTACT 12V	SPMC-PL	Competitive Bidding	2nd Wk Feb	1st Wk Mar	2nd Wk Mar	3rd Wk Apr	Corporate Budget	806.40	806.40		
ME02800004	AUTO BULB SINGLE CONTACT 24V	SPMC-PL	Competitive Bidding	2nd Wk Feb	1st Wk Mar	2nd Wk Mar	3rd Wk Apr	Corporate Budget	1,440.00	1,440.00		
ME02000189	AUTOMOTIVE WIRE NO.10	SPMC-PL	Competitive Bidding	2nd Wk Feb	1st Wk Mar	2nd Wk Mar	3rd Wk Apr	Corporate Budget	1,980.00	1,980.00		
ME02300228	AXLE SHAFT PIN	SPMC-PL	Competitive Bidding	2nd Wk Feb	1st Wk Mar	2nd Wk Mar	3rd Wk Apr	Corporate Budget	2,160.00	2,160.00		
ME	B20 REVERSE MOTOLITE GOLD	SPMC-PL	Competitive Bidding	2nd Wk Feb	1st Wk Mar	2nd Wk Mar	3rd Wk Apr	Corporate Budget	5,720.00	5,720.00		
ME02300226	BALL JOINT LEFT HAND	SPMC-PL	Competitive Bidding	2nd Wk Feb	1st Wk Mar	2nd Wk Mar	3rd Wk Apr	Corporate Budget	2,112.00	2,112.00		
ME02300225	BALL JOINT RIGHT HAND	SPMC-PL	Competitive Bidding	2nd Wk Feb	1st Wk Mar	2nd Wk Mar	3rd Wk Apr	Corporate Budget	4,224.00	4,224.00		
ME02600007	BATTERY 3SMF 12 VOLTS	SPMC-PL	Competitive Bidding	2nd Wk Feb	1st Wk Mar	2nd Wk Mar	3rd Wk Apr	Corporate Budget	70,394.40	70,394.40		
ME02700352	BATTERY CABLE LUG	SPMC-PL	Competitive Bidding	2nd Wk Feb	1st Wk Mar	2nd Wk Mar	3rd Wk Apr	Corporate Budget	252.00	252.00		
ME	BATTERY EXCEL 15M / D23 / NS50	SPMC-PL	Competitive Bidding	2nd Wk Feb	1st Wk Mar	2nd Wk Mar	3rd Wk Apr	Corporate Budget	7,920.00	7,920.00		
ME	BATTERY GOLD B20 / NS40 / R	SPMC-PL	Competitive Bidding	2nd Wk Feb	1st Wk Mar	2nd Wk Mar	3rd Wk Apr	Corporate Budget	6,360.00	6,360.00		
ME02600004	BATTERY TERMINAL LUG	SPMC-PL	Competitive Bidding	2nd Wk Feb	1st Wk Mar	2nd Wk Mar	3rd Wk Apr	Corporate Budget	456.00	456.00		
ME02100008	BRAKE LINING	SPMC-PL	Competitive Bidding	2nd Wk Feb	1st Wk Mar	2nd Wk Mar	3rd Wk Apr	Corporate Budget	1,680.00	1,680.00		
ME02300216	BRAKE MASTER ASSEMBLY	SPMC-PL	Competitive Bidding	2nd Wk Feb	1st Wk Mar	2nd Wk Mar	3rd Wk Apr	Corporate Budget	20,880.00	20,880.00		
ME02300222	BRAKE MASTER HOSE RUBBER (5/16) 5FT	SPMC-PL	Competitive Bidding	2nd Wk Feb	1st Wk Mar	2nd Wk Mar	3rd Wk Apr	Corporate Budget	102.00	102.00		
ME02700003	BRAKE PAD	SPMC-PL	Competitive Bidding	2nd Wk Feb	1st Wk Mar	2nd Wk Mar	3rd Wk Apr	Corporate Budget	1,200.00	1,200.00		
ME02100118	BRAKE SHOE	SPMC-PL	Competitive Bidding	2nd Wk Feb	1st Wk Mar	2nd Wk Mar	3rd Wk Apr	Corporate Budget	2,160.00	2,160.00		
ME02100171	BUSHING 1 1/2"	SPMC-PL	Competitive Bidding	2nd Wk Feb	1st Wk Mar	2nd Wk Mar	3rd Wk Apr	Corporate Budget	806.40	806.40		
ME02100170	CENTER BOLT 3/8 X 5	SPMC-PL	Competitive Bidding	2nd Wk Feb	1st Wk Mar	2nd Wk Mar	3rd Wk Apr	Corporate Budget	161.28	161.28		
ME02300224	CENTER PIN W/REPAIR KIT	SPMC-PL	Competitive Bidding	2nd Wk Feb	1st Wk Mar	2nd Wk Mar	3rd Wk Apr	Corporate Budget	2,160.00	2,160.00		
ME02700069	CENTER POST	SPMC-PL	Competitive Bidding	2nd Wk Feb	1st Wk Mar	2nd Wk Mar	3rd Wk Apr	Corporate Budget	2,640.00	2,640.00		
ME02100166	CLEARANCE LIGHT, LED, 12V, COLOR: GREEN	SPMC-PL	Competitive Bidding	2nd Wk Feb	1st Wk Mar	2nd Wk Mar	3rd Wk Apr	Corporate Budget	720.00	720.00		
ME02100165	CLEARANCE LIGHT, LED, 12V, COLOR: ORANGE	SPMC-PL	Competitive Bidding	2nd Wk Feb	1st Wk Mar	2nd Wk Mar	3rd Wk Apr	Corporate Budget	720.00	720.00		
ME	CLEARANCE LIGHT, LED, 24V (Trailer Tanker)	SPMC-PL	Competitive Bidding	2nd Wk Feb	1st Wk Mar	2nd Wk Mar	3rd Wk Apr	Corporate Budget	14,784.00	14,784.00		

ME02500021	CLEARANCE LIGHT, LED, 24V, COLOR: GREEN	SPMC-PL	Competitive Bidding	2nd Wk Feb	1st Wk Mar	2nd Wk Mar	3rd Wk Apr	Corporate Budget	1,200.00	1,200.00		
ME02500020	CLEARANCE LIGHT, LED, 24V, COLOR: RED	SPMC-PL	Competitive Bidding	2nd Wk Feb	1st Wk Mar	2nd Wk Mar	3rd Wk Apr	Corporate Budget	1,200.00	1,200.00		
ME02500022	CLEARANCE LIGHT, LED, 24V, COLOR: YELLOW	SPMC-PL	Competitive Bidding	2nd Wk Feb	1st Wk Mar	2nd Wk Mar	3rd Wk Apr	Corporate Budget	1,200.00	1,200.00		
ME02100015	CLUTCH LINING	SPMC-PL	Competitive Bidding	2nd Wk Feb	1st Wk Mar	2nd Wk Mar	3rd Wk Apr	Corporate Budget	6,360.00	6,360.00		
ME02100018	CLUTCH MASTER ASSY 1"	SPMC-PL	Competitive Bidding	2nd Wk Feb	1st Wk Mar	2nd Wk Mar	3rd Wk Apr	Corporate Budget	1,088.44	1,088.44		
ME02300028	COIL DANFOSS 112419610	SPMC-PL	Competitive Bidding	2nd Wk Feb	1st Wk Mar	2nd Wk Mar	3rd Wk Apr	Corporate Budget	12,704.74	12,704.74		
ME02300036	CUP PACKING 95-0517 112410155	SPMC-PL	Competitive Bidding	2nd Wk Feb	1st Wk Mar	2nd Wk Mar	3rd Wk Apr	Corporate Budget	4,218.18	4,218.18		
ME02700346	DISC BRAKE PADS	SPMC-PL	Competitive Bidding	2nd Wk Feb	1st Wk Mar	2nd Wk Mar	3rd Wk Apr	Corporate Budget	6,600.00	6,600.00		
ME02300040	DRIVING WHEEL 101025	SPMC-PL	Competitive Bidding	2nd Wk Feb	1st Wk Mar	2nd Wk Mar	3rd Wk Apr	Corporate Budget	28,253.51	28,253.51		
ME02300202	ELECTRIC FORKLIFT BATTERY FOR CROWN UNIT	SPMC-PL	Competitive Bidding	2nd Wk Feb	1st Wk Mar	2nd Wk Mar	3rd Wk Apr	Corporate Budget	434,500.00	434,500.00		
ME02300203	ELECTRIC FORKLIFT BATTERY FOR YALE UNIT	SPMC-PL	Competitive Bidding	2nd Wk Feb	1st Wk Mar	2nd Wk Mar	3rd Wk Apr	Corporate Budget	209,000.00	209,000.00		
ME02100026	FAN BELT	SPMC-PL	Competitive Bidding	2nd Wk Feb	1st Wk Mar	2nd Wk Mar	3rd Wk Apr	Corporate Budget	2,048.68	2,048.68		
ME02300041	FELT SEAL O-RING 95-0494 112102002	SPMC-PL	Competitive Bidding	2nd Wk Feb	1st Wk Mar	2nd Wk Mar	3rd Wk Apr	Corporate Budget	1,325.06	1,325.06		
ME02500048	FIT PUMP 6WGI ISUZU	SPMC-PL	Competitive Bidding	2nd Wk Feb	1st Wk Mar	2nd Wk Mar	3rd Wk Apr	Corporate Budget	1,008.00	1,008.00		
ME02000167	FLYWHEEL RING GEAR	SPMC-PL	Competitive Bidding	2nd Wk Feb	1st Wk Mar	2nd Wk Mar	3rd Wk Apr	Corporate Budget	9,360.00	9,360.00		
ME02300219	FRONT HUB OIL SEAL INNER	SPMC-PL	Competitive Bidding	2nd Wk Feb	1st Wk Mar	2nd Wk Mar	3rd Wk Apr	Corporate Budget	1,392.00	1,392.00		
ME02300220	FRONT HUB OIL SEAL OUTER	SPMC-PL	Competitive Bidding	2nd Wk Feb	1st Wk Mar	2nd Wk Mar	3rd Wk Apr	Corporate Budget	1,392.00	1,392.00		
ME02500041	FUEL FILTER DF-507	SPMC-PL	Competitive Bidding	2nd Wk Feb	1st Wk Mar	2nd Wk Mar	3rd Wk Apr	Corporate Budget	396.00	396.00		
ME02700072	FUEL FILTER FC-1001	SPMC-PL	Competitive Bidding	2nd Wk Feb	1st Wk Mar	2nd Wk Mar	3rd Wk Apr	Corporate Budget	4,500.00	4,500.00		
ME02700055	FUEL FILTER FC-317	SPMC-PL	Competitive Bidding	2nd Wk Feb	1st Wk Mar	2nd Wk Mar	3rd Wk Apr	Corporate Budget	1,072.80	1,072.80		
ME02300157	FUEL PUMP FOR JAC FORKLIFT SN06073535	SPMC-PL	Competitive Bidding	2nd Wk Feb	1st Wk Mar	2nd Wk Mar	3rd Wk Apr	Corporate Budget	4,801.66	4,801.66		
ME02000158	GEAR SHIFT LINKAGE CABLE	SPMC-PL	Competitive Bidding	2nd Wk Feb	1st Wk Mar	2nd Wk Mar	3rd Wk Apr	Corporate Budget	1,080.00	1,080.00		
ME02000065	GLOW PLUG C-240 ENGINE	SPMC-PL	Competitive Bidding	2nd Wk Feb	1st Wk Mar	2nd Wk Mar	3rd Wk Apr	Corporate Budget	2,160.00	2,160.00		
ME02100033	HEADLIGHT 12V	SPMC-PL	Competitive Bidding	2nd Wk Feb	1st Wk Mar	2nd Wk Mar	3rd Wk Apr	Corporate Budget	4,608.00	4,608.00		
ME02300218	HOLD DOWN KIT	SPMC-PL	Competitive Bidding	2nd Wk Feb	1st Wk Mar	2nd Wk Mar	3rd Wk Apr	Corporate Budget	2,400.00	2,400.00		
ME02100081	HORN 12V	SPMC-PL	Competitive Bidding	2nd Wk Feb	1st Wk Mar	2nd Wk Mar	3rd Wk Apr	Corporate Budget	1,596.00	1,596.00		
ME02100037	HOSE CLAMP 1-1/2"	SPMC-PL	Competitive Bidding	2nd Wk Feb	1st Wk Mar	2nd Wk Mar	3rd Wk Apr	Corporate Budget	432.00	432.00		
ME	HYDRAULIC MOTOR FOR ELECTRIC FORKLIFT	SPMC-PL	Competitive Bidding	2nd Wk Feb	1st Wk Mar	2nd Wk Mar	3rd Wk Apr	Corporate Budget	13,440.00	13,440.00		
ME02700233	IC REGULATOR 12V FOR TOYOTA HI-ACE VAN	SPMC-PL	Competitive Bidding	2nd Wk Feb	1st Wk Mar	2nd Wk Mar	3rd Wk Apr	Corporate Budget	3,000.00	3,000.00		
ME02300180	IGNITION SWITCH 12V	SPMC-PL	Competitive Bidding	2nd Wk Feb	1st Wk Mar	2nd Wk Mar	3rd Wk Apr	Corporate Budget	1,344.00	1,344.00		
ME02300154	KING PIN KIT FOR TCM FOKLIFT MODEL: FD302-7S	SPMC-PL	Competitive Bidding	2nd Wk Feb	1st Wk Mar	2nd Wk Mar	3rd Wk Apr	Corporate Budget	6,727.02	6,727.02		
ME02100168	LEAF SPRING - MAIN	SPMC-PL	Competitive Bidding	2nd Wk Feb	1st Wk Mar	2nd Wk Mar	3rd Wk Apr	Corporate Budget	4,300.80	4,300.80		
ME02100169	LEAF SPRING - SECONDARY	SPMC-PL	Competitive Bidding	2nd Wk Feb	1st Wk Mar	2nd Wk Mar	3rd Wk Apr	Corporate Budget	4,032.00	4,032.00		

ME02300233	LIFT CYLINDER BUSHING	SPMC-PL	Competitive Bidding	2nd Wk Feb	1st Wk Mar	2nd Wk Mar	3rd Wk Apr	Corporate Budget	4,320.00	4,320.00		
ME02300232	LIFT CYLINDER REPAIR KIT	SPMC-PL	Competitive Bidding	2nd Wk Feb	1st Wk Mar	2nd Wk Mar	3rd Wk Apr	Corporate Budget	3,840.00	3,840.00		
ME02300050	LIP SEAL 48029150 85 X 110 X 12 11210103	SPMC-PL	Competitive Bidding	2nd Wk Feb	1st Wk Mar	2nd Wk Mar	3rd Wk Apr	Corporate Budget	16,249.63	16,249.63		
ME02300051	LIP SEAL 48029450 105 x 140 x 12 1121010	SPMC-PL	Competitive Bidding	2nd Wk Feb	1st Wk Mar	2nd Wk Mar	3rd Wk Apr	Corporate Budget	16,249.63	16,249.63		
ME02300052	LIP SEAL 55 X 70 X 8 112101058	SPMC-PL	Competitive Bidding	2nd Wk Feb	1st Wk Mar	2nd Wk Mar	3rd Wk Apr	Corporate Budget	768.56	768.56		
ME02300061	NITRILE O-RING 206-836 112103049	SPMC-PL	Competitive Bidding	2nd Wk Feb	1st Wk Mar	2nd Wk Mar	3rd Wk Apr	Corporate Budget	3,683.02	3,683.02		
ME02300063	NITRILE O-RING 5.7 X 82	SPMC-PL	Competitive Bidding	2nd Wk Feb	1st Wk Mar	2nd Wk Mar	3rd Wk Apr	Corporate Budget	3,069.11	3,069.11		
ME02700053	OIL FILTER	SPMC-PL	Competitive Bidding	2nd Wk Feb	1st Wk Mar	2nd Wk Mar	3rd Wk Apr	Corporate Budget	594.00	594.00		
ME02300221	OIL FILTER (C 416)	SPMC-PL	Competitive Bidding	2nd Wk Feb	1st Wk Mar	2nd Wk Mar	3rd Wk Apr	Corporate Budget	780.00	780.00		
ME02300182	OIL FILTER 503	SPMC-PL	Competitive Bidding	2nd Wk Feb	1st Wk Mar	2nd Wk Mar	3rd Wk Apr	Corporate Budget	144.00	144.00		
ME02700213	OIL FILTER C-313	SPMC-PL	Competitive Bidding	2nd Wk Feb	1st Wk Mar	2nd Wk Mar	3rd Wk Apr	Corporate Budget	1,248.00	1,248.00		
ME02300163	OIL FILTER C-406	SPMC-PL	Competitive Bidding	2nd Wk Feb	1st Wk Mar	2nd Wk Mar	3rd Wk Apr	Corporate Budget	502.91	502.91		
ME02500040	OIL FILTER DO-571	SPMC-PL	Competitive Bidding	2nd Wk Feb	1st Wk Mar	2nd Wk Mar	3rd Wk Apr	Corporate Budget	660.00	660.00		
ME02300065	OIL SEAL 70 X 100 X 10 112101012	SPMC-PL	Competitive Bidding	2nd Wk Feb	1st Wk Mar	2nd Wk Mar	3rd Wk Apr	Corporate Budget	9,334.89	9,334.89		
ME02300071	PILOT VALVE EVM 110VOLTS 112411054	SPMC-PL	Competitive Bidding	2nd Wk Feb	1st Wk Mar	2nd Wk Mar	3rd Wk Apr	Corporate Budget	48,266.38	48,266.38		
ME02700333	POWER STEERING SUPPLY HOSE	SPMC-PL	Competitive Bidding	2nd Wk Feb	1st Wk Mar	2nd Wk Mar	3rd Wk Apr	Corporate Budget	1,209.60	1,209.60		
ME02500045	PUSH LOCK 12CM	SPMC-PL	Competitive Bidding	2nd Wk Feb	1st Wk Mar	2nd Wk Mar	3rd Wk Apr	Corporate Budget	1,612.80	1,612.80		
ME02500047	PUSH LOCK 6CM	SPMC-PL	Competitive Bidding	2nd Wk Feb	1st Wk Mar	2nd Wk Mar	3rd Wk Apr	Corporate Budget	537.60	537.60		
ME	RADIATOR FAN BLADE	SPMC-PL	Competitive Bidding	2nd Wk Feb	1st Wk Mar	2nd Wk Mar	3rd Wk Apr	Corporate Budget	1,008.00	1,008.00		
ME	RADIATOR FAN CLUTCH	SPMC-PL	Competitive Bidding	2nd Wk Feb	1st Wk Mar	2nd Wk Mar	3rd Wk Apr	Corporate Budget	2,800.00	2,800.00		
ME02000075	RADIATOR HOSE C-240 LOWER	SPMC-PL	Competitive Bidding	2nd Wk Feb	1st Wk Mar	2nd Wk Mar	3rd Wk Apr	Corporate Budget	2,160.00	2,160.00		
ME02000074	RADIATOR HOSE C-240 UPPER	SPMC-PL	Competitive Bidding	2nd Wk Feb	1st Wk Mar	2nd Wk Mar	3rd Wk Apr	Corporate Budget	2,160.00	2,160.00		
ME02300229	REAR HUB OIL SEAL	SPMC-PL	Competitive Bidding	2nd Wk Feb	1st Wk Mar	2nd Wk Mar	3rd Wk Apr	Corporate Budget	1,392.00	1,392.00		
ME02100134	ROCKER ARM	SPMC-PL	Competitive Bidding	2nd Wk Feb	1st Wk Mar	2nd Wk Mar	3rd Wk Apr	Corporate Budget	13,440.00	13,440.00		
ME02500042	SECONDARY OIL FILTER	SPMC-PL	Competitive Bidding	2nd Wk Feb	1st Wk Mar	2nd Wk Mar	3rd Wk Apr	Corporate Budget	504.00	504.00		
ME02700212	SELECTOR CABLE	SPMC-PL	Competitive Bidding	2nd Wk Feb	1st Wk Mar	2nd Wk Mar	3rd Wk Apr	Corporate Budget	1,080.00	1,080.00		
ME02300098	SHAFT SLEEVE 95-0604 110306007	SPMC-PL	Competitive Bidding	2nd Wk Feb	1st Wk Mar	2nd Wk Mar	3rd Wk Apr	Corporate Budget	53,077.29	53,077.29		
ME02700022	SHOCK ABSORBER	SPMC-PL	Competitive Bidding	2nd Wk Feb	1st Wk Mar	2nd Wk Mar	3rd Wk Apr	Corporate Budget	3,720.00	3,720.00		
ME02700090	SIDE MIRROR	SPMC-PL	Competitive Bidding	2nd Wk Feb	1st Wk Mar	2nd Wk Mar	3rd Wk Apr	Corporate Budget	604.80	604.80		
ME02300110	SOLENOID VALVE EVRA 10 110	SPMC-PL	Competitive Bidding	2nd Wk Feb	1st Wk Mar	2nd Wk Mar	3rd Wk Apr	Corporate Budget	71,909.52	71,909.52		
ME02400005	SOLID TIRE TRUCKUSE 5.00-8 RIM:3.00 POWER L. TTER	SPMC-PL	Competitive Bidding	2nd Wk Feb	1st Wk Mar	2nd Wk Mar	3rd Wk Apr	Corporate Budget	13,200.00	13,200.00		
ME02300191	SOLID TIRE 28 X 9 - 15	SPMC-PL	Competitive Bidding	2nd Wk Feb	1st Wk Mar	2nd Wk Mar	3rd Wk Apr	Corporate Budget	30,960.00	30,960.00		
ME02700302	SOLID TIRE 5.00 - 8	SPMC-PL	Competitive Bidding	2nd Wk Feb	1st Wk Mar	2nd Wk Mar	3rd Wk Apr	Corporate Budget	16,800.00	16,800.00		

ME02300156	SOLID TIRE, 6.50 - 10 / 5.00	SPMC-PL	Competitive Bidding	2nd Wk Feb	1st Wk Mar	2nd Wk Mar	3rd Wk Apr	Corporate Budget	21,120.00	21,120.00		
ME02100068	SPARK PLUG	SPMC-PL	Competitive Bidding	2nd Wk Feb	1st Wk Mar	2nd Wk Mar	3rd Wk Apr	Corporate Budget	1,800.00	1,800.00		
ME02700125	STABILIZER BUSHING	SPMC-PL	Competitive Bidding	2nd Wk Feb	1st Wk Mar	2nd Wk Mar	3rd Wk Apr	Corporate Budget	360.00	360.00		
ME02000174	STARTER ASSEMBLY REDUCTION	SPMC-PL	Competitive Bidding	2nd Wk Feb	1st Wk Mar	2nd Wk Mar	3rd Wk Apr	Corporate Budget	45,600.00	45,600.00		
ME02500026	TAIL LIGHT, LED, 24V	SPMC-PL	Competitive Bidding	2nd Wk Feb	1st Wk Mar	2nd Wk Mar	3rd Wk Apr	Corporate Budget	9,900.00	9,900.00		
ME02100073	TERMINAL LUG	SPMC-PL	Competitive Bidding	2nd Wk Feb	1st Wk Mar	2nd Wk Mar	3rd Wk Apr	Corporate Budget	4,118.40	4,118.40		
ME02300201	THERMOSTAT HOUSING	SPMC-PL	Competitive Bidding	2nd Wk Feb	1st Wk Mar	2nd Wk Mar	3rd Wk Apr	Corporate Budget	5,760.00	5,760.00		
ME02700307	TIE ROD END LH/RH	SPMC-PL	Competitive Bidding	2nd Wk Feb	1st Wk Mar	2nd Wk Mar	3rd Wk Apr	Corporate Budget	3,120.00	3,120.00		
ME02700026	TIEROD END	SPMC-PL	Competitive Bidding	2nd Wk Feb	1st Wk Mar	2nd Wk Mar	3rd Wk Apr	Corporate Budget	2,520.00	2,520.00		
ME02300231	TILT CYLINDER BUSHING	SPMC-PL	Competitive Bidding	2nd Wk Feb	1st Wk Mar	2nd Wk Mar	3rd Wk Apr	Corporate Budget	4,320.00	4,320.00		
ME02300230	TILT CYLINDER REPAIR KIT	SPMC-PL	Competitive Bidding	2nd Wk Feb	1st Wk Mar	2nd Wk Mar	3rd Wk Apr	Corporate Budget	4,320.00	4,320.00		
ME02100075	TIMING BELT SMALL	SPMC-PL	Competitive Bidding	2nd Wk Feb	1st Wk Mar	2nd Wk Mar	3rd Wk Apr	Corporate Budget	2,503.20	2,503.20		
ME02300187	TIRE 7.00 X 12 14 P.R	SPMC-PL	Competitive Bidding	2nd Wk Feb	1st Wk Mar	2nd Wk Mar	3rd Wk Apr	Corporate Budget	13,560.00	13,560.00		
ME02400029	TIRE 750 X 15 12-PLY WITH FLAP & TUBE	SPMC-PL	Competitive Bidding	2nd Wk Feb	1st Wk Mar	2nd Wk Mar	3rd Wk Apr	Corporate Budget	24,528.00	24,528.00		
ME02300190	TIRE RIM 5.00 - 8	SPMC-PL	Competitive Bidding	2nd Wk Feb	1st Wk Mar	2nd Wk Mar	3rd Wk Apr	Corporate Budget	3,360.00	3,360.00		
ME02400017	TIRE W/ TUBE AND FLAP 6.00 X 9, 10 PLY	SPMC-PL	Competitive Bidding	2nd Wk Feb	1st Wk Mar	2nd Wk Mar	3rd Wk Apr	Corporate Budget	7,740.00	7,740.00		
ME02700049	TOP COVER GASKET	SPMC-PL	Competitive Bidding	2nd Wk Feb	1st Wk Mar	2nd Wk Mar	3rd Wk Apr	Corporate Budget	780.00	780.00		
ME02100093	TORQUE ROD BUSHING	SPMC-PL	Competitive Bidding	2nd Wk Feb	1st Wk Mar	2nd Wk Mar	3rd Wk Apr	Corporate Budget	3,960.00	3,960.00		
ME02600019	TRUCKMASTER BATTERY 4D	SPMC-PL	Competitive Bidding	2nd Wk Feb	1st Wk Mar	2nd Wk Mar	3rd Wk Apr	Corporate Budget	23,085.59	23,085.59		
ME02400020	TUBELESS TIRE 11R/22.5 16 PLY STEEL RADIAL 148/145L	SPMC-PL	Competitive Bidding	2nd Wk Feb	1st Wk Mar	2nd Wk Mar	3rd Wk Apr	Corporate Budget	264,110.00	264,110.00		
ME	TUBELESS TIRE 185/70 R14 88H	SPMC-PL	Competitive Bidding	2nd Wk Feb	1st Wk Mar	2nd Wk Mar	3rd Wk Apr	Corporate Budget	16,830.02	16,830.02		
ME02400021	TUBELESS TIRE 195 R14C 106/104P	SPMC-PL	Competitive Bidding	2nd Wk Feb	1st Wk Mar	2nd Wk Mar	3rd Wk Apr	Corporate Budget	37,916.33	37,916.33		
ME02400046	TUBELESS TIRE 195 R15C 106/104 PR	SPMC-PL	Competitive Bidding	2nd Wk Feb	1st Wk Mar	2nd Wk Mar	3rd Wk Apr	Corporate Budget	23,760.00	23,760.00		
ME	TUBELESS TIRE 205/65R15 94V	SPMC-PL	Competitive Bidding	2nd Wk Feb	1st Wk Mar	2nd Wk Mar	3rd Wk Apr	Corporate Budget	22,836.01	22,836.01		
ME	TUBELESS TIRE 215/65 R16	SPMC-PL	Competitive Bidding	2nd Wk Feb	1st Wk Mar	2nd Wk Mar	3rd Wk Apr	Corporate Budget	23,740.01	23,740.01		
ME02300126	UNION ROTARY RH 3/4" 45190600	SPMC-PL	Competitive Bidding	2nd Wk Feb	1st Wk Mar	2nd Wk Mar	3rd Wk Apr	Corporate Budget	60,600.00	60,600.00		
ME02000026	UNIVERSAL CROSS JOINT	SPMC-PL	Competitive Bidding	2nd Wk Feb	1st Wk Mar	2nd Wk Mar	3rd Wk Apr	Corporate Budget	33,000.00	33,000.00		
ME02300130	WASHER 51 X 60 110907069	SPMC-PL	Competitive Bidding	2nd Wk Feb	1st Wk Mar	2nd Wk Mar	3rd Wk Apr	Corporate Budget	5,695.70	5,695.70		
ME02300241	WATER PUMP ASSEMBLY - WF 491 ENGINE	SPMC-PL	Competitive Bidding	2nd Wk Feb	1st Wk Mar	2nd Wk Mar	3rd Wk Apr	Corporate Budget	2,220.00	2,220.00		
ME02700246	WHEEL CUP	SPMC-PL	Competitive Bidding	2nd Wk Feb	1st Wk Mar	2nd Wk Mar	3rd Wk Apr	Corporate Budget	2,160.00	2,160.00		
ME02500005	WHEEL CUP (F) 55.56 X 548	SPMC-PL	Competitive Bidding	2nd Wk Feb	1st Wk Mar	2nd Wk Mar	3rd Wk Apr	Corporate Budget	720.00	720.00		
ME02700004	WHEEL CUP (F) SIZE 1 1/4	SPMC-PL	Competitive Bidding	2nd Wk Feb	1st Wk Mar	2nd Wk Mar	3rd Wk Apr	Corporate Budget	460.80	460.80		
ME02700005	WHEEL CUP (REAR) SIZE 1 1/8	SPMC-PL	Competitive Bidding	2nd Wk Feb	1st Wk Mar	2nd Wk Mar	3rd Wk Apr	Corporate Budget	612.00	612.00		

ME02300217	WHEEL CYLINDER ASSEMBLY	SPMC-PL	Competitive Bidding	2nd Wk Feb	1st Wk Mar	2nd Wk Mar	3rd Wk Apr	Corporate Budget	4,320.00	4,320.00		
ME02100080	WIPER BLADE	SPMC-PL	Competitive Bidding	2nd Wk Feb	1st Wk Mar	2nd Wk Mar	3rd Wk Apr	Corporate Budget	864.00	864.00		
HAULING												
TRUCKING/HAULING SERVICES												
	10 wheeler -NCR	SPMC-HOSE	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	2nd Wk Mar	4th Wk Apr	Corporate Budget	11,548,643.33	11,548,643.33	-	
	6 Wheeler -NCR	SPMC-HOSE	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	2nd Wk Mar	4th Wk Apr	Corporate Budget	3,465,790.90	3,465,790.90	-	
	4 wheeler -NCR	SPMC-HOSE	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	2nd Wk Mar	4th Wk Apr	Corporate Budget	4,386,250.00	4,386,250.00	-	
	Tractor Head:								-			to carry lorry tank with CNO
	SPMC Plant - Calamba	SPMC-HOSE	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	2nd Wk Mar	4th Wk Apr	Corporate Budget	1,061,573.33	1,061,573.33	-	
	SPMC Plant - Cainta	SPMC-HOSE	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	2nd Wk Mar	4th Wk Apr	Corporate Budget	1,035,760.00	1,035,760.00	-	
SHOPPING												
OE07600634	MINERAL WATER 350ML	SPMC-PL	Shopping	1st Wk Feb	N/A	2nd Wk Feb	2nd Wk Feb	Corporate Budget	2,340.04	2,340.04		
RM08600013	MINERAL WATER	SPMC-PL	Shopping	1stWk Feb/Apr/Jul/Oct	N/A	2ndWk Feb/Apr/Jul/Oct	2ndWk Feb/Apr/Jul/Oct	Corporate Budget	315,063.30	315,063.30		
IC06800013	DISTILLED WATER FOR BATTERY	SPMC-PL	Shopping	2nd Wk Feb/Apr/Jul/Oct	N/A	3rd Wk Feb/Apr/Jul/Oct	3rd Wk Feb/Apr/Jul/Oct	Corporate Budget	6,300.02	6,300.02		
OE07300285	DISTILLED WATER (FOR BOILER)	SPMC-PL	Shopping	1st Wk Feb/Apr/Jul/Oct	N/A	2nd Wk Feb/Apr/Jul/Oct	2nd Wk Feb/Apr/Jul/Oct	Corporate Budget	129,659.73	129,659.73		
LC06400021	DISTILLED WATER (AS REAGENT)	SPMC-PL	Shopping	2nd Wk Feb/Apr/Jul/Oct	N/A	3rd Wk Feb/Apr/Jul/Oct	3rd Wk Feb/Apr/Jul/Oct	Corporate Budget	7,290.02	7,290.02		
OE07300083	PURIFIED DRINKING WATER	SPMC-PL	Shopping	2nd Wk Feb/Apr/Jul/Oct	N/A	3rd Wk Feb/Apr/Jul/Oct	3rd Wk Feb/Apr/Jul/Oct	Corporate Budget	44,352.00	44,352.00		
Factory Supplies												
UT07000051	BRINE (PROPYLENE GLYCOL FOOD GRADE)	SPMC-PL	Shopping	1stWk Feb/Jul	N/A	2ndWk Feb/Jul	2ndWk Feb/Jul	Corporate Budget	219,483.39	219,483.39		
UT07000004	CAUSTIC SODA	SPMC-PL	Shopping	1stWk Feb/Jul	N/A	2ndWk Feb/Jul	2ndWk Feb/Jul	Corporate Budget	313,544.00	313,544.00		
UT07000035	SULFURIC ACID LIQUID 96-98% PURITY	SPMC-PL	Shopping	1stWk Feb/Jul	N/A	2ndWk Feb/Jul	2ndWk Feb/Jul	Corporate Budget	197,982.40	197,982.40		
UT07000006	INDUSTRIAL SALT	SPMC-PL	Shopping	1stWk Feb/Jul	N/A	2ndWk Feb/Jul	2ndWk Feb/Jul	Corporate Budget	18,406.08	18,406.08		
IC06700006	NITROGEN FOOD GRADE	SPMC-PL	Shopping	1stWk Feb/Jul	N/A	2ndWk Feb/Jul	2ndWk Feb/Jul	Corporate Budget	294,357.65	294,357.65		
-	FILTER BAG	SPMC-PL	Shopping	1stWk Feb/Jul	N/A	2ndWk Feb/Jul	2ndWk Feb/Jul	Corporate Budget	147,592.84	147,592.84		
PACKAGING MATERIALS												
Packaging - Container Cost (Tin, HDPE & PET Bottles, Pouch, Tubs, Pails, Plastic Liners, drum, Caps, Induction Liner)												
PK08400139	PLASTIC PAIL WHITE FOR MVS/MBM 45KG COMPLETE WITH COVER & LOCK SEAL W/O LABEL	SPMC-PL	Shopping	2nd Wk Feb/Jul	N/A	3rd Wk Feb/Jul	3rd Wk Feb/Jul	Corporate Budget	471,905.28	471,905.28		
Packaging Cost (Labels, Dollies, Plastic Liners, Corrugated Carton, Tapes/Adhesive Glue)												
PK08400001	ADHESIVE NATIONAL GLUE	SPMC-PL	Shopping	1st Wk Mar/Aug	N/A	2nd Wk Mar/Aug	2nd Wk Mar/Aug	Corporate Budget	157,833.67	157,833.67		
PK08400005	BLANK STICKER LABEL FILM	SPMC-PL	Shopping	1st Wk Mar/Aug	N/A	2nd Wk Mar/Aug	2nd Wk Mar/Aug	Corporate Budget	6,652.80	6,652.80		
PK08400046	DOILLIES FOR MVS/MBM 45K	SPMC-PL	Shopping	2nd Wk Feb/Jul	N/A	3rd Wk Feb/Jul	3rd Wk Feb/Jul	Corporate Budget	16,508.80	16,508.80		
PK08400284	LABELS FOR MINOLA COCONUT BUTTER 250 GRAMS	SPMC-PL	Shopping	2nd Wk Feb/Jul	N/A	3rd Wk Feb/Jul	3rd Wk Feb/Jul	Corporate Budget	54,208.00	54,208.00		
PK08400275	LABELS FOR MINOLA COCONUT BUTTER 100GRAMS	SPMC-PL	Shopping	2nd Wk Feb/Jul	N/A	3rd Wk Feb/Jul	3rd Wk Feb/Jul	Corporate Budget	116,730.15	116,730.15		
PK08400262	PACKAGING TAPE 2" X 250M CLEAR	SPMC-PL	Shopping	2nd Wk Feb/Jul	N/A	3rd Wk Feb/Jul	3rd Wk Feb/Jul	Corporate Budget	194,169.36	194,169.36		
PK08400263	PACKAGING TAPE WITH MINOLA PRINT 2" X 250M	SPMC-PL	Shopping	2nd Wk Feb/Jul	N/A	3rd Wk Feb/Jul	3rd Wk Feb/Jul	Corporate Budget	67,710.36	67,710.36		
PK08400274	SODIUM SILICATE	SPMC-PL	Shopping	2nd Wk Feb/Jul	N/A	3rd Wk Feb/Jul	3rd Wk Feb/Jul	Corporate Budget	182,577.23	182,577.23		
PACKAGING MATERIALS-OTHERS (Lab. Retention Sample/Recoved Oil)												
PK08400019	CLIP FOR PLASTIC STRAP	SPMC-PL	Shopping	1st Wk Feb/Jul	N/A	2nd Wk Feb/Jul	2nd Wk Feb/Jul	Corporate Budget	7,363.96	7,363.96		
PK08400081	PE PLASTIC LINER 29" X 29" X 0.004 CLEAR	SPMC-PL	Shopping	1st Wk Feb/Jul	N/A	2nd Wk Feb/Jul	2nd Wk Feb/Jul	Corporate Budget	7,799.97	7,799.97		
PK08400139	PLASTIC PAIL WHITE FOR MVS/MBM 45KG COMPLETE WITH COVER & LOCK SEAL W/O LABEL	SPMC-PL	Shopping	1st Wk Feb/Jul	N/A	2nd Wk Feb/Jul	2nd Wk Feb/Jul	Corporate Budget	4,085.76	4,085.76		

PK08400125	STRETCH FILM PALLET	SPMC-PL	Shopping	1st Wk Feb	N/A	2nd Wk Feb	2nd Wk Feb	Corporate Budget	52,582.99	52,582.99		
PK08400285	TUBS FOR MINOLA COCONUT BUTTER 100 GRAMS	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	9,120.12	9,120.12		
PK08400278	TUBS FOR MINOLA COCONUT BUTTER 1KG W/ LID	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	11,400.01	11,400.01		
PK08400286	TUBS FOR MINOLA COCONUT BUTTER 250 GRAMS	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	11,519.96	11,519.96		
PK08400281	TUBS FOR MINOLA COCONUT BUTTER 2KG W/ LID	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	11,844.00	11,844.00		
TD Supplies (for delivery)												
OE07600551	CAR SEAL (serialized)	SPMC-PL	Shopping	2nd Wk Feb	N/A	3rd Wk Feb	3rd Wk Feb	Corporate Budget	11,596.09	11,596.09		
OFFICE/HOUSEHOLD ACCESSORIES/SUPPLIES												
HC04100812	ALUMINUM PLATFORM A-LADDERS	SPMC-PL	Shopping	as the need arises	N/A	as the need arises	as the need arises	Corporate Budget	2,304.00	2,304.00		
HC04100760	AUTOMATIC HAND DRYER	SPMC-PL	Shopping	as the need arises	N/A	as the need arises	as the need arises	Corporate Budget	4,799.40	4,799.40		
HC04100013	AUTOMATIC EMERGENCY LIGHT	SPMC-PL	Shopping	as the need arises	N/A	as the need arises	as the need arises	Corporate Budget	2,760.00	2,760.00		
HC04100579	BIDET	SPMC-PL	Shopping	as the need arises	N/A	as the need arises	as the need arises	Corporate Budget	13,495.49	13,495.49		
HC04100082	DOOR KNOB W/KEY	SPMC-PL	Shopping	as the need arises	N/A	as the need arises	as the need arises	Corporate Budget	4,224.00	4,224.00		
HC04100106	FAUCET 1/2	SPMC-PL	Shopping	as the need arises	N/A	as the need arises	as the need arises	Corporate Budget	1,404.00	1,404.00		
HC04100123	FLOOR MAT 3M	SPMC-PL	Shopping	as the need arises	N/A	as the need arises	as the need arises	Corporate Budget	3,419.70	3,419.70		
HC04100692	GOOSE NECK FAUCET 1/2"Ø	SPMC-PL	Shopping	as the need arises	N/A	as the need arises	as the need arises	Corporate Budget	4,320.00	4,320.00		
HC04100430	LAVATORY FLEXIBLE HOSE & FITTINGS	SPMC-PL	Shopping	as the need arises	N/A	as the need arises	as the need arises	Corporate Budget	1,512.00	1,512.00		
HC04100516	SEAT COVER (TOILET BOWL)	SPMC-PL	Shopping	as the need arises	N/A	as the need arises	as the need arises	Corporate Budget	1,728.00	1,728.00		
HC04100229	PLASTIC STEEL EPOXY	SPMC-PL	Shopping	as the need arises	N/A	as the need arises	as the need arises	Corporate Budget	6,210.00	6,210.00		
HC04101273	TOILET PLUNGER	SPMC-PL	Shopping	as the need arises	N/A	as the need arises	as the need arises	Corporate Budget	187.20	187.20		
REPAIRS AND MAINTENANCE SUPPLIES-COMMON												
GENERAL HARDWARE AND CONSTRUCTION SUPPLIES												
PIPES AND FITTINGS												
HC03500172	BI PIPE 1" X 20'	SPMC-PL	Shopping	1st Wk Mar/Aug	N/A	2nd Wk Mar/Aug	2nd Wk Mar/Aug	Corporate Budget	2,653.54	2,653.54		
HC03500207	BI PIPE 1" X 20' SCH. 40 WELDED	SPMC-PL	Shopping	1st Wk Mar/Aug	N/A	2nd Wk Mar/Aug	2nd Wk Mar/Aug	Corporate Budget	28,800.00	28,800.00		
HC03500016	CONDUIT PIPE RSC 3/4" X 10' W/COUPLING	SPMC-PL	Shopping	1st Wk Mar/Aug	N/A	2nd Wk Mar/Aug	2nd Wk Mar/Aug	Corporate Budget	6,840.00	6,840.00		
HC03500017	CONDUIT RSC PIPE 1/2" X 10' W/COUPLING	SPMC-PL	Shopping	1st Wk Mar/Aug	N/A	2nd Wk Mar/Aug	2nd Wk Mar/Aug	Corporate Budget	10,080.00	10,080.00		
HC03500345	CS PIPE 1"Ø X 20 FT.	SPMC-PL	Shopping	1st Wk Mar/Aug	N/A	2nd Wk Mar/Aug	2nd Wk Mar/Aug	Corporate Budget	6,720.00	6,720.00		
HC03500346	CS PIPE 3/4"Ø X 20 FT.	SPMC-PL	Shopping	1st Wk Mar/Aug	N/A	2nd Wk Mar/Aug	2nd Wk Mar/Aug	Corporate Budget	3,960.00	3,960.00		
HC03500297	CS PIPE, 1/2"Ø X 20FT	SPMC-PL	Shopping	1st Wk Mar/Aug	N/A	2nd Wk Mar/Aug	2nd Wk Mar/Aug	Corporate Budget	21,420.00	21,420.00		
HC03500559	G.I PIPE 1-1/2" X 20' SCH.40	SPMC-PL	Shopping	1st Wk Mar/Aug	N/A	2nd Wk Mar/Aug	2nd Wk Mar/Aug	Corporate Budget	8,352.00	8,352.00		
HC03500184	PVC PIPE 2" X 10FT SCH.40	SPMC-PL	Shopping	1st Wk Mar/Aug	N/A	2nd Wk Mar/Aug	2nd Wk Mar/Aug	Corporate Budget	1,800.00	1,800.00		
HC03500290	PVC PIPE, 3/4"Ø X 10FT	SPMC-PL	Shopping	1st Wk Mar/Aug	N/A	2nd Wk Mar/Aug	2nd Wk Mar/Aug	Corporate Budget	552.00	552.00		
HC03500105	SS PIPE 1 X 20 SCH 40 SEAMLESS	SPMC-PL	Shopping	1st Wk Mar/Aug	N/A	2nd Wk Mar/Aug	2nd Wk Mar/Aug	Corporate Budget	9,648.00	9,648.00		
HC03500107	SS PIPE 1/2" X 20' SCH 40 SEAMLESS #304	SPMC-PL	Shopping	1st Wk Mar/Aug	N/A	2nd Wk Mar/Aug	2nd Wk Mar/Aug	Corporate Budget	28,800.00	28,800.00		
HC03500617	SS PIPE 1/2" X 20FT SCH.40	SPMC-PL	Shopping	1st Wk Mar/Aug	N/A	2nd Wk Mar/Aug	2nd Wk Mar/Aug	Corporate Budget	12,480.00	12,480.00		
HC03500108	SS PIPE 1-1/2 X 20 SCH. 40	SPMC-PL	Shopping	1st Wk Mar/Aug	N/A	2nd Wk Mar/Aug	2nd Wk Mar/Aug	Corporate Budget	30,190.08	30,190.08		
HC03500287	SS PIPE 2 1/2"Ø X 20FT. SEAMLESS SCH.40	SPMC-PL	Shopping	1st Wk Mar/Aug	N/A	2nd Wk Mar/Aug	2nd Wk Mar/Aug	Corporate Budget	30,912.00	30,912.00		

HC03500110	SS PIPE 2" X 20FT SCH 40 WELDED	SPMC-PL	Shopping	1st Wk Mar/Aug	N/A	2nd Wk Mar/Aug	2nd Wk Mar/Aug	Corporate Budget	101,700.00	101,700.00		
HC03500111	SS PIPE 3/4 X 20FT SCH40 SEAMLESS	SPMC-PL	Shopping	1st Wk Mar/Aug	N/A	2nd Wk Mar/Aug	2nd Wk Mar/Aug	Corporate Budget	12,132.00	12,132.00		
HC03500640	SS PIPE 3/8" Ø X 20FT SCH.40 WELDED SEAMLESS	SPMC-PL	Shopping	1st Wk Mar/Aug	N/A	2nd Wk Mar/Aug	2nd Wk Mar/Aug	Corporate Budget	5,916.00	5,916.00		
HC03500194	BI ELBOW 3" X 90° SCH.40 WELDED	SPMC-PL	Shopping	1st Wk Mar/Aug	N/A	2nd Wk Mar/Aug	2nd Wk Mar/Aug	Corporate Budget	3,984.00	3,984.00		
HC03500401	BI ELBOW 3/4" Ø X 90°	SPMC-PL	Shopping	1st Wk Mar/Aug	N/A	2nd Wk Mar/Aug	2nd Wk Mar/Aug	Corporate Budget	1,512.00	1,512.00		
HC03500024	CS ELBOW 1/2'X90 WELDED TYPE SCH 40	SPMC-PL	Shopping	1st Wk Mar/Aug	N/A	2nd Wk Mar/Aug	2nd Wk Mar/Aug	Corporate Budget	1,522.16	1,522.16		
HC03500026	CS ELBOW 1X90 SCH 40 WELDED	SPMC-PL	Shopping	1st Wk Mar/Aug	N/A	2nd Wk Mar/Aug	2nd Wk Mar/Aug	Corporate Budget	1,516.38	1,516.38		
HC03500030	CS EQUAL TEE 1/2" DIA S-40 SEAMLESS	SPMC-PL	Shopping	1st Wk Mar/Aug	N/A	2nd Wk Mar/Aug	2nd Wk Mar/Aug	Corporate Budget	1,060.80	1,060.80		
HC04100463	G.I. ELBOW 1" X 90°	SPMC-PL	Shopping	1st Wk Mar/Aug	N/A	2nd Wk Mar/Aug	2nd Wk Mar/Aug	Corporate Budget	244.80	244.80		
HC04100464	G.I. ELBOW 3/4" X 90°	SPMC-PL	Shopping	1st Wk Mar/Aug	N/A	2nd Wk Mar/Aug	2nd Wk Mar/Aug	Corporate Budget	115.20	115.20		
HC03500038	ELBOW 1 1/2 X 90 DEG. SCH 40 WELDED SS	SPMC-PL	Shopping	1st Wk Mar/Aug	N/A	2nd Wk Mar/Aug	2nd Wk Mar/Aug	Corporate Budget	1,560.00	1,560.00		
HC03500039	ELBOW 1 1/2 X 90 DEG. SCH 80 WELDED	SPMC-PL	Shopping	1st Wk Mar/Aug	N/A	2nd Wk Mar/Aug	2nd Wk Mar/Aug	Corporate Budget	551.17	551.17		
HC03500404	ELBOW 1 1/2" Ø X 90° SS 304	SPMC-PL	Shopping	1st Wk Mar/Aug	N/A	2nd Wk Mar/Aug	2nd Wk Mar/Aug	Corporate Budget	744.00	744.00		
HC03500402	ELBOW 2" X 90° SS 304	SPMC-PL	Shopping	1st Wk Mar/Aug	N/A	2nd Wk Mar/Aug	2nd Wk Mar/Aug	Corporate Budget	29,340.00	29,340.00		
HC03500201	ELBOW 2" X 90° SCH.80 WELDED SS	SPMC-PL	Shopping	1st Wk Mar/Aug	N/A	2nd Wk Mar/Aug	2nd Wk Mar/Aug	Corporate Budget	9,508.80	9,508.80		
HC04100500	PVC ELBOW 1"Ø X 90 DEG.	SPMC-PL	Shopping	1st Wk Mar/Aug	N/A	2nd Wk Mar/Aug	2nd Wk Mar/Aug	Corporate Budget	270.00	270.00		
HC03500555	PVC ELBOW 2" X 90°	SPMC-PL	Shopping	1st Wk Mar/Aug	N/A	2nd Wk Mar/Aug	2nd Wk Mar/Aug	Corporate Budget	252.00	252.00		
HC03500185	PVC ELBOW 2" X 90° SCH.40	SPMC-PL	Shopping	1st Wk Mar/Aug	N/A	2nd Wk Mar/Aug	2nd Wk Mar/Aug	Corporate Budget	42.00	42.00		
HC03500291	PVC ELBOW, 3/4" X 90°	SPMC-PL	Shopping	1st Wk Mar/Aug	N/A	2nd Wk Mar/Aug	2nd Wk Mar/Aug	Corporate Budget	84.09	84.09		
HC03500100	SS ELBOW 2 1/2"DIA X 90DEG #304	SPMC-PL	Shopping	1st Wk Mar/Aug	N/A	2nd Wk Mar/Aug	2nd Wk Mar/Aug	Corporate Budget	4,512.00	4,512.00		
HC03500379	SS ELBOW 1/2"Ø X 90° X SCH. 40	SPMC-PL	Shopping	1st Wk Mar/Aug	N/A	2nd Wk Mar/Aug	2nd Wk Mar/Aug	Corporate Budget	3,600.00	3,600.00		
HC03500503	SS ELBOW 3" X 90° SCH.80 WELDED	SPMC-PL	Shopping	1st Wk Mar/Aug	N/A	2nd Wk Mar/Aug	2nd Wk Mar/Aug	Corporate Budget	10,164.00	10,164.00		
HC03500467	CS TEE 3/4" DIA X 3/4" DIA WELDED	SPMC-PL	Shopping	1st Wk Mar/Aug	N/A	2nd Wk Mar/Aug	2nd Wk Mar/Aug	Corporate Budget	1,008.00	1,008.00		
HC03500034	CS TEE, 1"DIA. S-40	SPMC-PL	Shopping	1st Wk Mar/Aug	N/A	2nd Wk Mar/Aug	2nd Wk Mar/Aug	Corporate Budget	168.00	168.00		
HC03500608	PVC TEE 2"	SPMC-PL	Shopping	1st Wk Mar/Aug	N/A	2nd Wk Mar/Aug	2nd Wk Mar/Aug	Corporate Budget	432.00	432.00		
HC03500448	PVC TEE REDUCER 4" X 2"	SPMC-PL	Shopping	1st Wk Mar/Aug	N/A	2nd Wk Mar/Aug	2nd Wk Mar/Aug	Corporate Budget	360.00	360.00		
HC04500266	PIPE THREADER DIES, 1"	SPMC-PL	Shopping	1st Wk Mar/Aug	N/A	2nd Wk Mar/Aug	2nd Wk Mar/Aug	Corporate Budget	10,121.37	10,121.37		
HC04101215	EQUAL TEE 1/2"Ø SCH 40	SPMC-PL	Shopping	1st Wk Mar/Aug	N/A	2nd Wk Mar/Aug	2nd Wk Mar/Aug	Corporate Budget	168.00	168.00		
HC03500251	HOSE CONNECTOR, STRAIGHT	SPMC-PL	Shopping	1st Wk Mar/Aug	N/A	2nd Wk Mar/Aug	2nd Wk Mar/Aug	Corporate Budget	27.40	27.40		
HC03700045	G.I. UNION 1" BRASS-SEATED	SPMC-PL	Shopping	1st Wk Mar/Aug	N/A	2nd Wk Mar/Aug	2nd Wk Mar/Aug	Corporate Budget	2,160.00	2,160.00		
HC03500443	SS TEE 1 1/2"Ø X 1 1/2"Ø	SPMC-PL	Shopping	1st Wk Mar/Aug	N/A	2nd Wk Mar/Aug	2nd Wk Mar/Aug	Corporate Budget	6,220.80	6,220.80		
HC03500114	SS TEE 1/2" WELDED	SPMC-PL	Shopping	1st Wk Mar/Aug	N/A	2nd Wk Mar/Aug	2nd Wk Mar/Aug	Corporate Budget	1,166.40	1,166.40		
HC04100310	TEE 1"S-80 WELDED BI	SPMC-PL	Shopping	1st Wk Mar/Aug	N/A	2nd Wk Mar/Aug	2nd Wk Mar/Aug	Corporate Budget	1,008.00	1,008.00		
HC03500119	TEE 1/2" SCH.40 THREADED GI	SPMC-PL	Shopping	1st Wk Mar/Aug	N/A	2nd Wk Mar/Aug	2nd Wk Mar/Aug	Corporate Budget	72.00	72.00		

HC03500359	SPMC-PL	Shopping	1st Wk Mar/Aug	N/A	2nd Wk Mar/Aug	4,704.00	4,704.00
HC03500129	SPMC-PL	Shopping	1st Wk Mar/Aug	N/A	2nd Wk Mar/Aug	480.00	480.00
HC03500131	SPMC-PL	Shopping	1st Wk Mar/Aug	N/A	2nd Wk Mar/Aug	288.00	288.00
HC03500143	SPMC-PL	Shopping	1st Wk Mar/Aug	N/A	2nd Wk Mar/Aug	1,860.02	1,860.02
HC03500146	SPMC-PL	Shopping	1st Wk Mar/Aug	N/A	2nd Wk Mar/Aug	483.45	483.45
HC03500147	SPMC-PL	Shopping	1st Wk Mar/Aug	N/A	2nd Wk Mar/Aug	950.00	950.00
HC03500155	SPMC-PL	Shopping	1st Wk Mar/Aug	N/A	2nd Wk Mar/Aug	34.94	34.94
HC03500241	SPMC-PL	Shopping	1st Wk Mar/Aug	N/A	2nd Wk Mar/Aug	16,282.83	16,282.83
HC03500164	SPMC-PL	Shopping	1st Wk Mar/Aug	N/A	2nd Wk Mar/Aug	3,234.00	3,234.00
HC03500466	SPMC-PL	Shopping	1st Wk Mar/Aug	N/A	2nd Wk Mar/Aug	3,914.73	3,914.73
HC03500465	SPMC-PL	Shopping	1st Wk Mar/Aug	N/A	2nd Wk Mar/Aug	2,688.00	2,688.00
PLATES AND BARS							
HC03300006	SPMC-PL	Shopping	2nd Wk Mar/Aug	N/A	3rd Wk Mar/Aug	44,640.00	44,640.00
HC03300167	SPMC-PL	Shopping	2nd Wk Mar/Aug	N/A	3rd Wk Mar/Aug	6,912.00	6,912.00
HC03300168	SPMC-PL	Shopping	2nd Wk Mar/Aug	N/A	3rd Wk Mar/Aug	3,900.00	3,900.00
HC03300188	SPMC-PL	Shopping	2nd Wk Mar/Aug	N/A	3rd Wk Mar/Aug	7,872.00	7,872.00
HC03400056	SPMC-PL	Shopping	2nd Wk Mar/Aug	N/A	3rd Wk Mar/Aug	9,120.00	9,120.00
HC04100799	SPMC-PL	Shopping	2nd Wk Mar/Aug	N/A	3rd Wk Mar/Aug	15,120.00	15,120.00
HC03400091	SPMC-PL	Shopping	2nd Wk Mar/Aug	N/A	3rd Wk Mar/Aug	18,312.00	18,312.00
HC03500266	SPMC-PL	Shopping	2nd Wk Mar/Aug	N/A	3rd Wk Mar/Aug	37,200.00	37,200.00
HC03400010	SPMC-PL	Shopping	2nd Wk Mar/Aug	N/A	3rd Wk Mar/Aug	26,250.00	26,250.00
VARIOUS CONSTRUCTION SUPPLIES							
HC04100038	SPMC-PL	Shopping	2nd Wk Mar/Aug	N/A	3rd Wk Mar/Aug	15,000.00	15,000.00
HC04100401	SPMC-PL	Shopping	2nd Wk Mar/Aug	N/A	3rd Wk Mar/Aug	9,360.00	9,360.00
HC04100042	SPMC-PL	Shopping	2nd Wk Mar/Aug	N/A	3rd Wk Mar/Aug	312.00	312.00
HC04100058	SPMC-PL	Shopping	2nd Wk Mar/Aug	N/A	3rd Wk Mar/Aug	2,399.99	2,399.99
HC04100191	SPMC-PL	Shopping	2nd Wk Mar/Aug	N/A	3rd Wk Mar/Aug	6,723.23	6,723.23
HC04100677	SPMC-PL	Shopping	2nd Wk Mar/Aug	N/A	3rd Wk Mar/Aug	1,933.03	1,933.03
HC03300137	SPMC-PL	Shopping	2nd Wk Mar/Aug	N/A	3rd Wk Mar/Aug	1,332.00	1,332.00
HC04100811	SPMC-PL	Shopping	2nd Wk Mar/Aug	N/A	3rd Wk Mar/Aug	1,800.00	1,800.00
HC04100659	SPMC-PL	Shopping	2nd Wk Mar/Aug	N/A	3rd Wk Mar/Aug	58,176.00	58,176.00
HC04100330	SPMC-PL	Shopping	2nd Wk Mar/Aug	N/A	3rd Wk Mar/Aug	450.00	450.00
HC04100343	SPMC-PL	Shopping	2nd Wk Mar/Aug	N/A	3rd Wk Mar/Aug	100,162.21	100,162.21
HC04100281	SPMC-PL	Shopping	2nd Wk Mar/Aug	N/A	3rd Wk Mar/Aug	714.00	714.00
HC04100394	SPMC-PL	Shopping	2nd Wk Mar/Aug	N/A	3rd Wk Mar/Aug	7,680.00	7,680.00

HC03500359	TEE 2" STAINLESS	SPMC-PL	Shopping	1st Wk Mar/Aug	N/A	2nd Wk Mar/Aug	2nd Wk Mar/Aug	Corporate Budget	4,704.00	4,704.00		
HC03500129	THREADED ELBOW 1/2" STRAIGHT SS	SPMC-PL	Shopping	1st Wk Mar/Aug	N/A	2nd Wk Mar/Aug	2nd Wk Mar/Aug	Corporate Budget	480.00	480.00		
HC03500131	THREADED ELBOW 1/2" X 90° SCH.40 GI	SPMC-PL	Shopping	1st Wk Mar/Aug	N/A	2nd Wk Mar/Aug	2nd Wk Mar/Aug	Corporate Budget	288.00	288.00		
HC03500143	THREADED TEE 1/2 SCH 80 SS316	SPMC-PL	Shopping	1st Wk Mar/Aug	N/A	2nd Wk Mar/Aug	2nd Wk Mar/Aug	Corporate Budget	1,860.02	1,860.02		
HC03500146	THREADED UNION 1" SCH80 BI	SPMC-PL	Shopping	1st Wk Mar/Aug	N/A	2nd Wk Mar/Aug	2nd Wk Mar/Aug	Corporate Budget	483.45	483.45		
HC03500147	THREADED UNION 1/2" SCH.40 GI	SPMC-PL	Shopping	1st Wk Mar/Aug	N/A	2nd Wk Mar/Aug	2nd Wk Mar/Aug	Corporate Budget	950.00	950.00		
HC03500155	UNION 1/4 X 300 PSI BI	SPMC-PL	Shopping	1st Wk Mar/Aug	N/A	2nd Wk Mar/Aug	2nd Wk Mar/Aug	Corporate Budget	34.94	34.94		
HC03500241	UNION TEE 8MM	SPMC-PL	Shopping	1st Wk Mar/Aug	N/A	2nd Wk Mar/Aug	2nd Wk Mar/Aug	Corporate Budget	16,282.83	16,282.83		
HC03500164	WELDED ELBOWS 1-1/2" X 90 DEG. SCH 40 SS	SPMC-PL	Shopping	1st Wk Mar/Aug	N/A	2nd Wk Mar/Aug	2nd Wk Mar/Aug	Corporate Budget	3,234.00	3,234.00		
HC03500466	BI TEE (1" Ø X 1"Ø SCH. 40, WELDED)	SPMC-PL	Shopping	1st Wk Mar/Aug	N/A	2nd Wk Mar/Aug	2nd Wk Mar/Aug	Corporate Budget	3,914.73	3,914.73		
HC03500465	BI TEE (1/2" x 1/2" Ø x 1/2"ØWELDED)	SPMC-PL	Shopping	1st Wk Mar/Aug	N/A	2nd Wk Mar/Aug	2nd Wk Mar/Aug	Corporate Budget	2,688.00	2,688.00		
PLATES AND BARS												
HC03300006	ANGLE BAR 1/4" (6MM) X 1 1/2" X 1 1/2" X 20 BI'	SPMC-PL	Shopping	2nd Wk Mar/Aug	N/A	3rd Wk Mar/Aug	3rd Wk Mar/Aug	Corporate Budget	44,640.00	44,640.00		
HC03300167	FLAT BAR 1/4"(6MM) X 1½" X 20' BI	SPMC-PL	Shopping	2nd Wk Mar/Aug	N/A	3rd Wk Mar/Aug	3rd Wk Mar/Aug	Corporate Budget	6,912.00	6,912.00		
HC03300168	FLAT BAR 1/4"(6MM) X 2" X 20' BI	SPMC-PL	Shopping	2nd Wk Mar/Aug	N/A	3rd Wk Mar/Aug	3rd Wk Mar/Aug	Corporate Budget	3,900.00	3,900.00		
HC03300188	FLAT BAR 3/16"(9MM) X 1" X 20'	SPMC-PL	Shopping	2nd Wk Mar/Aug	N/A	3rd Wk Mar/Aug	3rd Wk Mar/Aug	Corporate Budget	7,872.00	7,872.00		
HC03400056	MS PLATE 1/8"THICK X 8FT X 4FT	SPMC-PL	Shopping	2nd Wk Mar/Aug	N/A	3rd Wk Mar/Aug	3rd Wk Mar/Aug	Corporate Budget	9,120.00	9,120.00		
HC04100799	SS PLAIN SHEET 4 FT X 8FT X GAUGE 26	SPMC-PL	Shopping	2nd Wk Mar/Aug	N/A	3rd Wk Mar/Aug	3rd Wk Mar/Aug	Corporate Budget	15,120.00	15,120.00		
HC03400091	SS PLATE 3/16" X 4' X 8'	SPMC-PL	Shopping	2nd Wk Mar/Aug	N/A	3rd Wk Mar/Aug	3rd Wk Mar/Aug	Corporate Budget	18,312.00	18,312.00		
HC03500266	GI PLAIN SHEET, 4' X 8' X GAUGE # 26	SPMC-PL	Shopping	2nd Wk Mar/Aug	N/A	3rd Wk Mar/Aug	3rd Wk Mar/Aug	Corporate Budget	37,200.00	37,200.00		
HC03400010	PLAIN SHEET GA. 24 X 4' X 8 GI	SPMC-PL	Shopping	2nd Wk Mar/Aug	N/A	3rd Wk Mar/Aug	3rd Wk Mar/Aug	Corporate Budget	26,250.00	26,250.00		
VARIOUS CONSTRUCTION SUPPLIES												
HC04100038	CEMENT	SPMC-PL	Shopping	2nd Wk Mar/Aug	N/A	3rd Wk Mar/Aug	3rd Wk Mar/Aug	Corporate Budget	15,000.00	15,000.00		
HC04100401	COARSE SAND	SPMC-PL	Shopping	2nd Wk Mar/Aug	N/A	3rd Wk Mar/Aug	3rd Wk Mar/Aug	Corporate Budget	9,360.00	9,360.00		
HC04100042	CHALK STONE	SPMC-PL	Shopping	2nd Wk Mar/Aug	N/A	3rd Wk Mar/Aug	3rd Wk Mar/Aug	Corporate Budget	312.00	312.00		
HC04100058	CONCRETE HOLLOW BLOCK 5"	SPMC-PL	Shopping	2nd Wk Mar/Aug	N/A	3rd Wk Mar/Aug	3rd Wk Mar/Aug	Corporate Budget	2,399.99	2,399.99		
HC04100191	CYANOACRYLATE ADHESIVE	SPMC-PL	Shopping	2nd Wk Mar/Aug	N/A	3rd Wk Mar/Aug	3rd Wk Mar/Aug	Corporate Budget	6,723.23	6,723.23		
HC04100677	CYLINDRICAL HINGE	SPMC-PL	Shopping	2nd Wk Mar/Aug	N/A	3rd Wk Mar/Aug	3rd Wk Mar/Aug	Corporate Budget	1,933.03	1,933.03		
HC03300137	DEFORMED ROUND BAR 10MM X 20"	SPMC-PL	Shopping	2nd Wk Mar/Aug	N/A	3rd Wk Mar/Aug	3rd Wk Mar/Aug	Corporate Budget	1,332.00	1,332.00		
HC04100811	HARDENER	SPMC-PL	Shopping	2nd Wk Mar/Aug	N/A	3rd Wk Mar/Aug	3rd Wk Mar/Aug	Corporate Budget	1,800.00	1,800.00		
HC04100659	HARDIFLEX 4' X 8' X 1/4"	SPMC-PL	Shopping	2nd Wk Mar/Aug	N/A	3rd Wk Mar/Aug	3rd Wk Mar/Aug	Corporate Budget	58,176.00	58,176.00		
HC04100330	TILE GROUT	SPMC-PL	Shopping	2nd Wk Mar/Aug	N/A	3rd Wk Mar/Aug	3rd Wk Mar/Aug	Corporate Budget	450.00	450.00		
HC04100343	ROOF SEALANT	SPMC-PL	Shopping	2nd Wk Mar/Aug	N/A	3rd Wk Mar/Aug	3rd Wk Mar/Aug	Corporate Budget	100,162.21	100,162.21		
HC04100281	SOLVENT CEMENT PVC	SPMC-PL	Shopping	2nd Wk Mar/Aug	N/A	3rd Wk Mar/Aug	3rd Wk Mar/Aug	Corporate Budget	714.00	714.00		
HC04100394	RUGBY	SPMC-PL	Shopping	2nd Wk Mar/Aug	N/A	3rd Wk Mar/Aug	3rd Wk Mar/Aug	Corporate Budget	7,680.00	7,680.00		

HC04100375	SILICON SEALANT / CEMENT	SPMC-PL	Shopping	2nd Wk Mar/Aug	N/A	3rd Wk Mar/Aug	3rd Wk Mar/Aug	Corporate Budget	450.00	450.00		
HC04100901	STAINLESS STEEL PAIL	SPMC-PL	Shopping	2nd Wk Mar/Aug	N/A	3rd Wk Mar/Aug	3rd Wk Mar/Aug	Corporate Budget	6,720.00	6,720.00		
HC04100186	MARINE PLYWOOD 1/4"X 4' X 8'	SPMC-PL	Shopping	2nd Wk Mar/Aug	N/A	3rd Wk Mar/Aug	3rd Wk Mar/Aug	Corporate Budget	6,000.00	6,000.00		
HC04100187	MARINE PLYWOOD 3/4" X 4' X 8'	SPMC-PL	Shopping	2nd Wk Mar/Aug	N/A	3rd Wk Mar/Aug	3rd Wk Mar/Aug	Corporate Budget	8,100.00	8,100.00		
HC04100548	MDF PLYWOOD, 4' X 8' X 1/8" THICK	SPMC-PL	Shopping	2nd Wk Mar/Aug	N/A	3rd Wk Mar/Aug	3rd Wk Mar/Aug	Corporate Budget	35,999.99	35,999.99		
HC04101262	SCAFFOLDING CLAMP FIXED 2"	SPMC-PL	Shopping	2nd Wk Mar/Aug	N/A	3rd Wk Mar/Aug	3rd Wk Mar/Aug	Corporate Budget	5,400.00	5,400.00		
HC04101261	SCAFFOLDING CLAMP SWIVEL 2"	SPMC-PL	Shopping	2nd Wk Mar/Aug	N/A	3rd Wk Mar/Aug	3rd Wk Mar/Aug	Corporate Budget	2,160.00	2,160.00		
HC04100670	VINYL TILE 12" X 12"	SPMC-PL	Shopping	2nd Wk Mar/Aug	N/A	3rd Wk Mar/Aug	3rd Wk Mar/Aug	Corporate Budget	8,294.99	8,294.99		
HC04100546	BIGBAG FLEXIBLE INTERMEDIATE BULK CONTAINER	SPMC-PL	Shopping	2nd Wk Mar/Aug	N/A	3rd Wk Mar/Aug	3rd Wk Mar/Aug	Corporate Budget	119,347.20	119,347.20		
HC04100254	SACK PLASTIC COVER	SPMC-PL	Shopping	2nd Wk Mar/Aug	N/A	3rd Wk Mar/Aug	3rd Wk Mar/Aug	Corporate Budget	6,000.00	6,000.00		
TOOLS AND CONSUMABLES												
HC04500001	ADJUSTABLE WRENCH 10" (CRESCENT)	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	816.00	816.00		
HC04500236	ADJUSTABLE WRENCH 12"	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	1,886.00	1,886.00		
HC04500124	ALLEN WRENCH 1.5MM TO 10MM	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	1,385.56	1,385.56		
HC04100003	ALUMINUM BLIND RIVET 1/8 X 1/2	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	763.16	763.16		
HC04101312	ALUMINUM BLIND RIVET 5/32" X 3/4"	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	518.40	518.40		
HC04100008	ALUMINUM RIVET 5/32" DIA X 1/2"	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	1,320.68	1,320.68		
HC04101003	ALUMINUM MAGNETIC LEVEL BAR 8"	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	340.80	340.80		
HC04100724	BARREL BOLT 2-1/2"	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	216.00	216.00		
HC03600317	BARREL BOLT 7/8" X 3" SS	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	5,231.09	5,231.09		
HC04101095	BELL REDUCER 1" X 1/2"	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	162.00	162.00		
HC03500621	B.I. CONCENTRIC REDUCER 2 1/2" X 1 1/2" WELDED	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	3,780.00	3,780.00		
HC03500329	BI COUPLING, 3/4"Ø	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	120.04	120.04		
HC04100369	BLIND RIVET 1/8" X 3/4"	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	14,112.00	14,112.00		
HC04100019	BODY FILLER	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	6,816.00	6,816.00		
HC03500267	BRONZE TEE CONNECTOR, 8MM	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	2,986.16	2,986.16		
HC04300218	CAM AND GROOVE GASKET, NITRILE	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	504.00	504.00		
HC04100033	CAP BRUSH 4"	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	2,469.76	2,469.76		
HC04100441	CARBON BRUSH CB-203 FOR PORTABLE GRINDER 7"	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	583.94	583.94		
HC04101085	CARBON STEEL NIPPLE 1 1/2 NPT SCH40	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	2,100.00	2,100.00		
HC04100037	CASTER WHEEL 359302	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	2,544.00	2,544.00		
HC04500252	CHILLER CONDENSER BRUSH, 1/2"Ø	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	12,480.00	12,480.00		
HC04300004	CLIP HOSE 1" STAINLESS	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	288.00	288.00		
HC04500387	COMBINATION SPANNER WRENCH SET 8MM-24MM	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	2,800.00	2,800.00		
HC04500246	COMBINATION WRENCH 24"	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	410.00	410.00		
HC04500338	COMBINATION WRENCH 30MM /1-3 /16"	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	590.00	590.00		
HC04100051	COMMON WIRE NAIL 1"	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	840.00	840.00		
HC04100052	COMMON WIRE NAIL 2"	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	468.00	468.00		
HC04100053	COMMON WIRE NAIL 3"	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	390.00	390.00		
HC04100054	COMMON WIRE NAIL 4"	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	144.00	144.00		
HC04100059	CONCRETE NAIL 1"	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	342.00	342.00		
HC04100060	CONCRETE NAIL 2"	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	216.00	216.00		
HC04100061	CONCRETE NAIL 3"	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	228.00	228.00		
HC03500580	CONDUIT LB RSC 3/4"	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	240.00	240.00		
HC04101141	COOLER SECTION GASKET MATERIAL NBR	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	12,750.00	12,750.00		
HC04300008	COPPER TUBE 5/16"	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	29,232.00	29,232.00		
HC03500256	CTM. COPPER CONNECTOR, 8MM X 1/2" WITH FERRULE	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	23,847.87	23,847.87		
HC04100072	CURITY CLOTH	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	17,160.00	17,160.00		
HC04500021	CUTTING DISC 4"TYROLIT	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	43,295.96	43,295.96		

HC0450022	CUTTING DISC 7"	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	16,884.00	16,884.00		
HC03500350	ECCENTRIC REDUCER, 1 1/2" X 1"	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	2,760.00	2,760.00		
HC03500349	ECCENTRIC REDUCER, 1 1/4" X 3/4"	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	2,691.00	2,691.00		
HC03500351	ECCENTRIC REDUCER, 2" X 1"	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	5,939.98	5,939.98		
HC04101146	ELECTRICAL ANGLE GRINDER	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	3,620.19	3,620.19		
HC04100601	ELECTRICAL CLEANER AND DEGREASER	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	5,920.50	5,920.50		
HC04400002	ELECTRODE HOLDER 500AMP	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	1,560.00	1,560.00		
HC04100090	EPOXY DURA STEEL	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	624.00	624.00		
HC03600151	EXPANSION BOLT 3/8" X 3" NC WITH NUT	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	5,227.21	5,227.21		
HC04100630	FILLING NOZZLE BAR HEADER	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	75,079.20	75,079.20		
HC04100113	FISH LINE #30	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	2,190.00	2,190.00		
HC04100567	DIAMOND CUTTER 7"	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	1,080.00	1,080.00		
HC04100079	DIAMOND TILE CUTTER 4"	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	1,368.00	1,368.00		
HC04100132	GI WIRE #16	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	3,365.87	3,365.87		
HC04500056	GRINDING DISC 4" TYROLIT	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	16,523.99	16,523.99		
HC04500058	GRINDING DISC, 7/8" X 1/4" X 7"	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	5,515.82	5,515.82		
HC04500232	GRINDING STONE, 1" T X 1/2" ID X 6" OD COARSE	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	878.25	878.25		
HC04500061	HACKSAW BLADE 1-1/2" X 14" X 0.075	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	37,584.00	37,584.00		
HC04100140	HACKSAW BLADE 12"	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	1,050.00	1,050.00		
HC04500062	HAND RIVETER	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	354.00	354.00		
HC04100727	HEXAGONAL BUSHING REDUCER 1/2" X 3/8" NPT SS	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	59.16	59.16		
HC03500336	HEXAGONAL NIPPLE	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	360.00	360.00		
HC04100150	HINGE 2" X 2"	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	360.00	360.00		
HC04100155	HOSE CLAMP 1/2"	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	810.00	810.00		
HC04100805	HOSE CLAMP 3"Ø	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	144.00	144.00		
HC04100158	HOSE CLIP 2" SS	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	1,740.00	1,740.00		
HC04500502	HOT WATER SECTION GASKET MATERIALS EPDM	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	5,250.00	5,250.00		
HC04500383	LOCK RING REMOVER 8" OUTSIDE	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	354.00	354.00		
HC03800008	LOCK WASHERS 1/4"	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	586.60	586.60		
HC04500319	LOCK-RING REMOVER 6" INSIDE LENGTH	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	354.00	354.00		
HC04100366	LOCTITE NO. 242	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	1,688.40	1,688.40		
HC04300101	LPG HOSE 3/8"Ø	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	72.00	72.00		
HC04500355	MECHANICAL PLIERS 8"	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	287.76	287.76		
HC04500166	METERING TAPE 5M	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	868.80	868.80		
HC03800052	NOZZLE PLUNGER	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	5,350.80	5,350.80		
HC04500342	OPEN WRENCH 22MM - 24MM	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	740.25	740.25		
HC04500524	OXYGEN ACETYLENE TORCH	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	4,200.00	4,200.00		
HC04500077	PADLOCK 30MM	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	2,040.00	2,040.00		
HC04500078	PADLOCK 40MM	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	13,944.00	13,944.00		
HC04500079	PADLOCK 50MM	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	16,800.00	16,800.00		
HC04500131	PADLOCK 70MM	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	20,640.00	20,640.00		
HC04100599	PENETRATING OIL WITH TEFLON	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	141,972.47	141,972.47		
HC04100224	PIONEER EPOXY A & B	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	2,940.00	2,940.00		
HC04500086	PIPE WRENCH 18" JAW RIGID	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	3,435.00	3,435.00		
HC04500120	PORTABLE ANGLE GRINDER 4" 220V	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	3,580.00	3,580.00		
HC04500139	PORTABLE ELECTRIC DRILL 1/2" CAPACITY	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	4,680.00	4,680.00		
HC03800031	PRESSURE WASHER 230V 60HZ	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	6,600.00	6,600.00		
HC04000303	PROTECTIVE CRATINGS WITH HARDENER	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	6,130.93	6,130.93		
HC04100234	PUSH BRUSH W/ HANDLE	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	10,920.00	10,920.00		
HC04500234	RUBBER PIGBALL, 6"Ø	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	50,400.00	50,400.00		
HC	RUBBER TAPE	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	470.89	470.89		
HC04100256	SAND PAPER NO. 150	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	1,516.19	1,516.19		
HC04100257	SAND PAPER NO. 600	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	228.00	228.00		
HC04100258	SAND PAPER NO.1000	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	1,652.40	1,652.40		
HC04100259	SAND PAPER NO.120	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	2,279.99	2,279.99		

HC04500351	SCREW DRIVER 8"	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	242.00	242.00		
HC03500437	SHORT NIPPLE, 1/2" Ø	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	384.00	384.00		
HC04100575	SHORT NIPPLE, 3/8" Ø	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	432.00	432.00		
HC04500154	SIDE CUTTER ELECTRICAL PLIER 8"	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	380.00	380.00		
HC04500343	SOCKET WRENCH	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	2,687.76	2,687.76		
HC04100693	SPATULA SS WITH PLASTIC HANDLE	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	4,176.00	4,176.00		
HC04300100	SPILL TYPE NOZZLE TYPE F1 WB3 S1 S5 45DEG 0797	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	13,968.00	13,968.00		
HC03500338	SQUARE PLUG 1/2"Ø	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	814.13	814.13		
HC03500339	SQUARE PLUG 3/4"Ø	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	170.59	170.59		
HC03500454	SS BELL REDUCER 3" DIA X 2" DIA	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	1,747.20	1,747.20		
HC04100288	SS HOSE CLAMP 3/4"	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	720.00	720.00		
HC04300068	SS HOSE CLAMP FOR 5/8"Ø HOSE	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	696.00	696.00		
HC03500455	SS SLIP-ON FLANGE PN1-7/16"	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	2,712.00	2,712.00		
HC03500116	SS304 REDUCING BUSHING 1/4" X 3/8" DIA	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	59.16	59.16		
HC03500242	STRAIGHT SWAGE COPPER 10K 8MM	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	45,150.37	45,150.37		
HC04100293	STEEL BRUSH W/ HANDLE	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	1,392.00	1,392.00		
HC04100888	STEEL EPOXY	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	5,304.00	5,304.00		
HC04100425	STEEL TAPE 5-METER	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	216.00	216.00		
HC04500099	UTILITY BOX 2" X 4" PLASTIC	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	1,041.98	1,041.98		
HC04100353	WELDWOOD GLUE (STICKWELL)	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	348.00	348.00		
HC	WATER FINDER PASTE	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	2,970.00	2,970.00		
HC04100319	TEFLON CLOTH	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	5,397.26	5,397.26		
HC04100324	TEFLON TAPE 3/4"	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	6,239.99	6,239.99		
HC04100333	TOX NO.6 WITH SCREW	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	276.01	276.01		
HC03600402	U-BOLT 1/2"Ø X 3"	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	3,528.00	3,528.00		
HC04100349	WATER STOP (BIG)	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	2,475.03	2,475.03		
DRILL BIT												
HC04500028	DORMER DRILL BIT 1/2" DIA.	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	4,560.00	4,560.00		
HC04500044	DRILL BIT 1/4"	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	1,968.00	1,968.00		
HC04500111	DRILL BIT 1/4" CONCRETE	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	474.00	474.00		
HC04500045	DRILL BIT 1/8"	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	6,688.28	6,688.28		
HC04500046	DRILL BIT 3/16"	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	1,950.00	1,950.00		
HC04500114	DRILL BIT 3/16" CONCRETE	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	1,459.35	1,459.35		
HC04500047	DRILL BIT 3/8"	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	5,040.00	5,040.00		
HC04500113	DRILL BIT 3/8" CONCRETE	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	345.60	345.60		
HC04500034	DRILL BIT 5/16"	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	654.01	654.01		
HC04500038	DRILL BIT 5/32"	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	1,512.00	1,512.00		
SCREWS, BOLT AND NUTS												
HC03600312	BOLT & NUT 1/2"Ø X 2-1/2" FULL THREADED - ORDINARY	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	89.13	89.13		
HC03600329	BOLT & NUT 3/8" Ø X 2" SS FULL THREADED - ORDINARY	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	4,190.39	4,190.39		
HC03600313	BOLT & NUT 3/8"Ø X 2-1/2" FULL THREADED - ORDINARY	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	157.66	157.66		
HC03600026	CAP SCREW BOLT 5/16" X 1-1/2" NC SS	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	1,428.00	1,428.00		
HC03600027	CAP SCREW BOLT 5/16" X 2" NC MS	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	33.60	33.60		
HC03600031	CAP SCREW BOLT WITH NUT NC 3/4" X 2-1/2"	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	177.06	177.06		
HC03600045	CAP SCREW BOLT 1/2" X 1-1/2" NC MS	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	360.00	360.00		
HC03600048	CAP SCREW BOLT 1/2" X 2-1/2" NC MS	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	1,680.00	1,680.00		
HC03600049	CAP SCREW BOLT 1/2" X 2-1/2" NC SS	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	5,544.00	5,544.00		
HC03600157	CAP SCREW BOLT 1/4" X 1" NC SS	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	997.20	997.20		
HC03600170	CAP SCREW BOLT 3/4" X 3-1/2" NC SS	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	4,320.00	4,320.00		
HC03600152	CAP SCREW BOLT 3/8" X 1" NC MS	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	221.64	221.64		
HC03600070	CAP SCREW BOLT 5/8" X 2-1/2" NC MS	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	924.00	924.00		
HC03600173	CAP SCREW BOLT 5/8" X 2-1/2" NC SS	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	14,112.00	14,112.00		
HC03600071	CAP SCREW BOLT 5/8" X 3" NC MS	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	1,859.99	1,859.99		
HC03600073	CAP SCREW BOLT 5/8" X 4" SS	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	2,511.42	2,511.42		
HC03600077	CAP SCREW BOLT 7/16" X 1-1/2" NC MS	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	385.34	385.34		

HC03600090	CAP SCREW BOLT NC 1/4" X 1" MS	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	299.99	299.99	
HC03600103	CAP SCREW BOLT WITH NUT NC 5/8" X 1-1/2"	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	423.80	423.80	
HC03600376	CAPSCREW 5/8 X 2-1/2 CAPSCREW W/ NUT & FLAT WASHER NC, STAINLESS	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	14,539.20	14,539.20	
HC03700055	HEXAGONAL NUT 3/4" NC	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	32.35	32.35	
HC03700041	HEXAGONAL NUT 3/4" NC SS	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	750.00	750.00	
HC03700023	HEXAGONAL NUT 5/16" NC MS	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	3.00	3.00	
HC03700027	HEXAGONAL NUT 7/16" NC MS	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	402.61	402.61	
HC03700056	HEXAGONAL NUT SELF LOCKING 3/8"	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	892.36	892.36	
HC03900078	BOLT CAPSCREW 1/2" X 2 1/2	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	5,472.00	5,472.00	
HC04100689	BOLT CAPSCREW WITH NUT 3/8" X 2 1/2" SS	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	1,020.00	1,020.00	
HC04100271	SELF TAPPING SCREW 5/32" DIA X 1/2"	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	518.34	518.34	
HC04100272	SELF TAPPING SCREW, 1/8" X 1/2"	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	189.64	189.64	
HC03900069	SET SCREW 3/8"Ø X 5/8"	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	192.00	192.00	
HC03900048	SETSCREW 1/4"Ø NC X 3/8" LENGTH	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	25.20	25.20	
HC03900049	SETSCREW 3/16"Ø NC X 3/8" LENGTH	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	17.28	17.28	
HC03900050	SETSCREW 5/16"Ø X 1/2" LENGTH	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	24.00	24.00	
HC03600394	SS BOLT CAPSCREW 1/4"Ø X 2"	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	324.00	324.00	
HC03600178	SS BOLT CAPSCREW 5/8"Ø X 3" WITH NUT	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	11,159.99	11,159.99	
HC03900044	TEK SCREW 3/16" DIA X 2" LONG	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	3,990.02	3,990.02	
HC03900045	TEK SCREW ADAPTOR	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	162.00	162.00	
HC03600146	TEX SCREW 2 1/2	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	720.01	720.01	
HC04100522	TEX SCREW, 3/16"Ø X 3"	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	350.37	350.37	
INDUSTRIAL HOSES/HYDRAULIC HOSES											
HC04300002	BRAIDED HOSE 1/2" COTTON	SPMC-PL	Shopping	1st Wk Mar/Aug	N/A	2nd Wk Mar/Aug	2nd Wk Mar/Aug	Corporate Budget	867.90	867.90	
HC04100119	FLEXIBLE HOSE G 1/2" M X F 57417085	SPMC-PL	Shopping	1st Wk Mar/Aug	N/A	2nd Wk Mar/Aug	2nd Wk Mar/Aug	Corporate Budget	17,830.35	17,830.35	
HC04300047	FUEL HOSE 3/8"	SPMC-PL	Shopping	1st Wk Mar/Aug	N/A	2nd Wk Mar/Aug	2nd Wk Mar/Aug	Corporate Budget	725.76	725.76	
HC04300021	HYDRAULIC HOSE FOR FORKLIFT	SPMC-PL	Shopping	1st Wk Mar/Aug	N/A	2nd Wk Mar/Aug	2nd Wk Mar/Aug	Corporate Budget	5,400.00	5,400.00	
HC04300108	HYDRAULIC HOSE 3/4" X 5.7 (2-WIRE)	SPMC-PL	Shopping	1st Wk Mar/Aug	N/A	2nd Wk Mar/Aug	2nd Wk Mar/Aug	Corporate Budget	2,419.20	2,419.20	
HC04300099	HYDRAULIC HOSE 3/8"	SPMC-PL	Shopping	1st Wk Mar/Aug	N/A	2nd Wk Mar/Aug	2nd Wk Mar/Aug	Corporate Budget	2,880.00	2,880.00	
HC04300025	LEVEL HOSE PLASTIC 1/4"	SPMC-PL	Shopping	1st Wk Mar/Aug	N/A	2nd Wk Mar/Aug	2nd Wk Mar/Aug	Corporate Budget	144.00	144.00	
HC04300056	PLASTIC COTTON BRAIDED HOSE 1-1/2"	SPMC-PL	Shopping	1st Wk Mar/Aug	N/A	2nd Wk Mar/Aug	2nd Wk Mar/Aug	Corporate Budget	1,056.00	1,056.00	
HC04300026	NYLON HOSE BRAIDED 1" DIA	SPMC-PL	Shopping	1st Wk Mar/Aug	N/A	2nd Wk Mar/Aug	2nd Wk Mar/Aug	Corporate Budget	5,880.00	5,880.00	
HC04300027	NYLON HOSE BRAIDED 1/2" DIA	SPMC-PL	Shopping	1st Wk Mar/Aug	N/A	2nd Wk Mar/Aug	2nd Wk Mar/Aug	Corporate Budget	2,268.00	2,268.00	
HC04300028	NYLON HOSE BRAIDED 1-1/4" DIA	SPMC-PL	Shopping	1st Wk Mar/Aug	N/A	2nd Wk Mar/Aug	2nd Wk Mar/Aug	Corporate Budget	1,860.00	1,860.00	
HC04300065	OIL HOSE, BRAND: TOYOX, SIZE: 2"Ø I. D. X 3.0 METERS LENGTH	SPMC-PL	Shopping	1st Wk Mar/Aug	N/A	2nd Wk Mar/Aug	2nd Wk Mar/Aug	Corporate Budget	51,840.00	51,840.00	
HC04300050	PLASTIC HOSE NYLON BRAIDED 3/4"Ø	SPMC-PL	Shopping	1st Wk Mar/Aug	N/A	2nd Wk Mar/Aug	2nd Wk Mar/Aug	Corporate Budget	1,560.00	1,560.00	
HC04300049	PLASTIC HOSE NYLON BRAIDED 3/8"Ø	SPMC-PL	Shopping	1st Wk Mar/Aug	N/A	2nd Wk Mar/Aug	2nd Wk Mar/Aug	Corporate Budget	1,401.48	1,401.48	
HC04100456	PLASTIC HOSE WITH NYLON BRAIDED 5/8" DIA	SPMC-PL	Shopping	1st Wk Mar/Aug	N/A	2nd Wk Mar/Aug	2nd Wk Mar/Aug	Corporate Budget	1,200.00	1,200.00	
HC04300185	POLYURETHANE HOSE 8MM	SPMC-PL	Shopping	1st Wk Mar/Aug	N/A	2nd Wk Mar/Aug	2nd Wk Mar/Aug	Corporate Budget	7,841.08	7,841.08	
HC04300186	POLYURETHANE HOSE SIZE:6MM	SPMC-PL	Shopping	1st Wk Mar/Aug	N/A	2nd Wk Mar/Aug	2nd Wk Mar/Aug	Corporate Budget	26,462.02	26,462.02	
HC04300038	POLYURETHANE HOSE SIZE:6MM ID	SPMC-PL	Shopping	1st Wk Mar/Aug	N/A	2nd Wk Mar/Aug	2nd Wk Mar/Aug	Corporate Budget	7,929.46	7,929.46	
HC04100643	TRANSPARENT LEVEL HOSE 3/8" DIA.	SPMC-PL	Shopping	1st Wk Mar/Aug	N/A	2nd Wk Mar/Aug	2nd Wk Mar/Aug	Corporate Budget	120.00	120.00	
HC04100373	TRANSPARENT PLASTIC HOSE 1/2"Ø	SPMC-PL	Shopping	1st Wk Mar/Aug	N/A	2nd Wk Mar/Aug	2nd Wk Mar/Aug	Corporate Budget	840.92	840.92	
HC04300098	TRANSPARENT PLASTIC HOSE 2"	SPMC-PL	Shopping	1st Wk Mar/Aug	N/A	2nd Wk Mar/Aug	2nd Wk Mar/Aug	Corporate Budget	74,606.84	74,606.84	
WELDING ELECTRODES											
HC04400012	SS WELDING ELECTRODE 1/8" 308	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	20,224.80	20,224.80	
HC04400025	WELDING ELECTRODE PN 316 3/32	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	9,496.29	9,496.29	
HC04400028	WELDING ELECTRODE PN 6013 1/8" ORDINARY	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	14,048.16	14,048.16	
HC04400031	WELDING ELECTRODE SS KESTRA 4435	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	45,407.23	45,407.23	
HC04100351	WELDING TEE 300LBS SIZE 1/2"	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	248.40	248.40	
PAINTS AND ACCESSORIES											
HC04000003	ACRYLIC LACQUER THINNER	SPMC-PL	Shopping	2nd Wk Mar/Aug	N/A	3rd Wk Mar/Aug	3rd Wk Mar/Aug	Corporate Budget	4,200.00	4,200.00	

HC0400004	ALUMINUM HI-HEAT PAINT	SPMC-PL	Shopping	2nd Wk Mar/Aug	N/A	3rd Wk Mar/Aug	3rd Wk Mar/Aug	Corporate Budget	59,040.00	59,040.00		
HC04000270	ALUMINUM PAINT, COLOR: BRIDE TANK	SPMC-PL	Shopping	2nd Wk Mar/Aug	N/A	3rd Wk Mar/Aug	3rd Wk Mar/Aug	Corporate Budget	39,497.00	39,497.00		
HC04000304	ENAMEL PAINT - BEIGE	SPMC-PL	Shopping	2nd Wk Mar/Aug	N/A	3rd Wk Mar/Aug	3rd Wk Mar/Aug	Corporate Budget	8,135.47	8,135.47		
HC04000009	ENAMEL PAINT, INTERNATIONAL RED	SPMC-PL	Shopping	2nd Wk Mar/Aug	N/A	3rd Wk Mar/Aug	3rd Wk Mar/Aug	Corporate Budget	4,746.00	4,746.00		
HC04000010	ENAMEL PAINT, BLACK	SPMC-PL	Shopping	2nd Wk Mar/Aug	N/A	3rd Wk Mar/Aug	3rd Wk Mar/Aug	Corporate Budget	5,692.47	5,692.47		
HC04000013	ENAMEL PAINT, EMERALD GREEN	SPMC-PL	Shopping	2nd Wk Mar/Aug	N/A	3rd Wk Mar/Aug	3rd Wk Mar/Aug	Corporate Budget	14,400.00	14,400.00		
HC04000014	ENAMEL PAINT, LEMON YELLOW	SPMC-PL	Shopping	2nd Wk Mar/Aug	N/A	3rd Wk Mar/Aug	3rd Wk Mar/Aug	Corporate Budget	57,914.66	57,914.66		
HC04000267	ENAMEL PAINT, LIGHT BLUE	SPMC-PL	Shopping	2nd Wk Mar/Aug	N/A	3rd Wk Mar/Aug	3rd Wk Mar/Aug	Corporate Budget	10,500.00	10,500.00		
HC04000264	ENAMEL PAINT, ROYAL BLUE	SPMC-PL	Shopping	2nd Wk Mar/Aug	N/A	3rd Wk Mar/Aug	3rd Wk Mar/Aug	Corporate Budget	7,560.00	7,560.00		
HC04000016	ENAMEL PAINT, WHITE	SPMC-PL	Shopping	2nd Wk Mar/Aug	N/A	3rd Wk Mar/Aug	3rd Wk Mar/Aug	Corporate Budget	34,968.00	34,968.00		
HC04000280	FLAT LATEX PAINT GREEN	SPMC-PL	Shopping	2nd Wk Mar/Aug	N/A	3rd Wk Mar/Aug	3rd Wk Mar/Aug	Corporate Budget	5,124.00	5,124.00		
HC04000319	FLAT LATEX PAINT WHITE	SPMC-PL	Shopping	2nd Wk Mar/Aug	N/A	3rd Wk Mar/Aug	3rd Wk Mar/Aug	Corporate Budget	14,934.00	14,934.00		
HC04000279	FLAT LATEX PAINT YELLOW	SPMC-PL	Shopping	2nd Wk Mar/Aug	N/A	3rd Wk Mar/Aug	3rd Wk Mar/Aug	Corporate Budget	15,300.00	15,300.00		
HC04100374	GLASS PUTTY	SPMC-PL	Shopping	2nd Wk Mar/Aug	N/A	3rd Wk Mar/Aug	3rd Wk Mar/Aug	Corporate Budget	900.00	900.00		
HC04000020	GLAZING WHITE PUTTY	SPMC-PL	Shopping	2nd Wk Mar/Aug	N/A	3rd Wk Mar/Aug	3rd Wk Mar/Aug	Corporate Budget	4,872.00	4,872.00		
HC04000260	LACQUER THINNER	SPMC-PL	Shopping	2nd Wk Mar/Aug	N/A	3rd Wk Mar/Aug	3rd Wk Mar/Aug	Corporate Budget	12,672.00	12,672.00		
HC04000022	LATEX PAINT, FLAT WHITE	SPMC-PL	Shopping	2nd Wk Mar/Aug	N/A	3rd Wk Mar/Aug	3rd Wk Mar/Aug	Corporate Budget	12,398.35	12,398.35		
HC04000023	LATEX PAINT, GLOSS WHITE	SPMC-PL	Shopping	2nd Wk Mar/Aug	N/A	3rd Wk Mar/Aug	3rd Wk Mar/Aug	Corporate Budget	27,528.00	27,528.00		
HC04000286	MASOUNRY PUTTY	SPMC-PL	Shopping	2nd Wk Mar/Aug	N/A	3rd Wk Mar/Aug	3rd Wk Mar/Aug	Corporate Budget	6,270.00	6,270.00		
HC04000028	PAINT - EPOXY PRIMER GRAY W/ CATALYST	SPMC-PL	Shopping	2nd Wk Mar/Aug	N/A	3rd Wk Mar/Aug	3rd Wk Mar/Aug	Corporate Budget	63,098.38	63,098.38		
HC04000032	PAINT - PLEXIBOND B-7760	SPMC-PL	Shopping	2nd Wk Mar/Aug	N/A	3rd Wk Mar/Aug	3rd Wk Mar/Aug	Corporate Budget	1,781.99	1,781.99		
HC04000034	PAINT - QDE WHITE	SPMC-PL	Shopping	2nd Wk Mar/Aug	N/A	3rd Wk Mar/Aug	3rd Wk Mar/Aug	Corporate Budget	5,208.00	5,208.00		
HC04000035	PAINT - RED ENAMEL	SPMC-PL	Shopping	2nd Wk Mar/Aug	N/A	3rd Wk Mar/Aug	3rd Wk Mar/Aug	Corporate Budget	1,713.88	1,713.88		
HC04100213	PAINT BRUSH 1"	SPMC-PL	Shopping	2nd Wk Mar/Aug	N/A	3rd Wk Mar/Aug	3rd Wk Mar/Aug	Corporate Budget	1,355.61	1,355.61		
HC04100214	PAINT BRUSH 2"	SPMC-PL	Shopping	2nd Wk Mar/Aug	N/A	3rd Wk Mar/Aug	3rd Wk Mar/Aug	Corporate Budget	7,837.00	7,837.00		
HC04100215	PAINT BRUSH 4"	SPMC-PL	Shopping	2nd Wk Mar/Aug	N/A	3rd Wk Mar/Aug	3rd Wk Mar/Aug	Corporate Budget	4,647.84	4,647.84		
HC04000308	PAINT GOLDEN YELLOW	SPMC-PL	Shopping	2nd Wk Mar/Aug	N/A	3rd Wk Mar/Aug	3rd Wk Mar/Aug	Corporate Budget	17,680.72	17,680.72		
HC04000307	PAINT IVORY QDE	SPMC-PL	Shopping	2nd Wk Mar/Aug	N/A	3rd Wk Mar/Aug	3rd Wk Mar/Aug	Corporate Budget	26,400.00	26,400.00		
HC04000044	PAINT THINNER	SPMC-PL	Shopping	2nd Wk Mar/Aug	N/A	3rd Wk Mar/Aug	3rd Wk Mar/Aug	Corporate Budget	28,474.88	28,474.88		
HC04000332	QUICK DRY ENAMEL PAINT GOLD	SPMC-PL	Shopping	2nd Wk Mar/Aug	N/A	3rd Wk Mar/Aug	3rd Wk Mar/Aug	Corporate Budget	3,222.00	3,222.00		
HC04000299	QUICK DRY ENAMEL PAINT LIGHT ORANGE	SPMC-PL	Shopping	2nd Wk Mar/Aug	N/A	3rd Wk Mar/Aug	3rd Wk Mar/Aug	Corporate Budget	5,100.00	5,100.00		
HC04000297	QUICK DRY ENAMEL PAINT SILVER GRAY	SPMC-PL	Shopping	2nd Wk Mar/Aug	N/A	3rd Wk Mar/Aug	3rd Wk Mar/Aug	Corporate Budget	1,248.00	1,248.00		
HC04100242	ROLLER BRUSH 4"	SPMC-PL	Shopping	2nd Wk Mar/Aug	N/A	3rd Wk Mar/Aug	3rd Wk Mar/Aug	Corporate Budget	9,150.90	9,150.90		

HC04100243	ROLLER BRUSH 7"	SPMC-PL	Shopping	2nd Wk Mar/Aug	N/A	3rd Wk Mar/Aug	3rd Wk Mar/Aug	Corporate Budget	936.00	936.00		
INDUSTRIAL CHEMICALS AND GASES												
IC06700001	ACETYLENE	SPMC-PL	Shopping	2nd Wk Feb/Jul	N/A	3rd Wk Feb/Jul	3rd Wk Feb/Jul	Corporate Budget	24,900.00	24,900.00		
IC06700007	OXYGEN	SPMC-PL	Shopping	2nd Wk Feb/Jul	N/A	3rd Wk Feb/Jul	3rd Wk Feb/Jul	Corporate Budget	7,920.00	7,920.00		
IC06700020	LPG 50 KGS CAPACITY	SPMC-PL	Shopping	2nd Wk Feb/Jul	N/A	3rd Wk Feb/Jul	3rd Wk Feb/Jul	Corporate Budget	78,300.00	78,300.00		
IC06800001	AIRCON CLEANER	SPMC-PL	Shopping	2nd Wk Feb/Jul	N/A	3rd Wk Feb/Jul	3rd Wk Feb/Jul	Corporate Budget	9,504.01	9,504.01		
IC06700002	AMMONIA REFRIGERATION GRADE	SPMC-PL	Shopping	2nd Wk Feb/Jul	N/A	3rd Wk Feb/Jul	3rd Wk Feb/Jul	Corporate Budget	110,880.00	110,880.00		
IC06800051	RADIATOR COOLANT	SPMC-PL	Shopping	2nd Wk Feb/Jul	N/A	3rd Wk Feb/Jul	3rd Wk Feb/Jul	Corporate Budget	7,705.96	7,705.96		
IC06800093	REFRIGERANT OIL	SPMC-PL	Shopping	2nd Wk Feb/Jul	N/A	3rd Wk Feb/Jul	3rd Wk Feb/Jul	Corporate Budget	4,032.00	4,032.00		
IC06800142	REFRIGERATION OIL 4GS (VG56)	SPMC-PL	Shopping	2nd Wk Feb/Jul	N/A	3rd Wk Feb/Jul	3rd Wk Feb/Jul	Corporate Budget	13,440.00	13,440.00		
MS06200008	REFRIGERANT 22	SPMC-PL	Shopping	2nd Wk Feb/Jul	N/A	3rd Wk Feb/Jul	3rd Wk Feb/Jul	Corporate Budget	81,000.00	81,000.00		
MS	REFRIGERANT OIL	SPMC-PL	Shopping	2nd Wk Feb/Jul	N/A	3rd Wk Feb/Jul	3rd Wk Feb/Jul	Corporate Budget	2,700.00	2,700.00		
MS	REFRIGERANT R134A 13.6 KG	SPMC-PL	Shopping	2nd Wk Feb/Jul	N/A	3rd Wk Feb/Jul	3rd Wk Feb/Jul	Corporate Budget	29,280.00	29,280.00		
LUBRICANTS												
IC06800003	AUTOMATIC TRANSMISSION FLUID	SPMC-PL	Shopping	1st WK Mar/Aug	N/A	2nd Wk Mar/Aug	2nd Wk Mar/Aug	Corporate Budget	7,056.00	7,056.00		
IC06800005	BELT DRESSING	SPMC-PL	Shopping	1st WK Mar/Aug	N/A	2nd Wk Mar/Aug	2nd Wk Mar/Aug	Corporate Budget	2,664.00	2,664.00		
IC06800006	BRAKE FLUID	SPMC-PL	Shopping	1st WK Mar/Aug	N/A	2nd Wk Mar/Aug	2nd Wk Mar/Aug	Corporate Budget	18,618.00	18,618.00		
IC06800009	CONTACT CLEANER	SPMC-PL	Shopping	1st WK Mar/Aug	N/A	2nd Wk Mar/Aug	2nd Wk Mar/Aug	Corporate Budget	2,352.31	2,352.31		
IC06800092	DIESEL ENGINE OIL	SPMC-PL	Shopping	1st WK Mar/Aug	N/A	2nd Wk Mar/Aug	2nd Wk Mar/Aug	Corporate Budget	6,480.00	6,480.00		
IC06800012	DIESEL OIL MOTOR SAE-40	SPMC-PL	Shopping	1st WK Mar/Aug	N/A	2nd Wk Mar/Aug	2nd Wk Mar/Aug	Corporate Budget	20,250.00	20,250.00		
IC06800087	GEAR OIL SAE 130-140	SPMC-PL	Shopping	1st WK Mar/Aug	N/A	2nd Wk Mar/Aug	2nd Wk Mar/Aug	Corporate Budget	26,388.89	26,388.89		
IC06800023	GEAR OIL SAE-90 (FOOD RADE)	SPMC-PL	Shopping	1st WK Mar/Aug	N/A	2nd Wk Mar/Aug	2nd Wk Mar/Aug	Corporate Budget	106,269.41	106,269.41		
IC06800027	HYDRAULIC OIL 68	SPMC-PL	Shopping	1st WK Mar/Aug	N/A	2nd Wk Mar/Aug	2nd Wk Mar/Aug	Corporate Budget	69,929.98	69,929.98		
IC06800028	HYDRAULIC OIL FILTER	SPMC-PL	Shopping	1st WK Mar/Aug	N/A	2nd Wk Mar/Aug	2nd Wk Mar/Aug	Corporate Budget	2,160.00	2,160.00		
IC06800080	MANUAL TRANSMISSION FLUID	SPMC-PL	Shopping	1st WK Mar/Aug	N/A	2nd Wk Mar/Aug	2nd Wk Mar/Aug	Corporate Budget	15,840.00	15,840.00		
IC06800035	MOTOR CLEANER	SPMC-PL	Shopping	1st WK Mar/Aug	N/A	2nd Wk Mar/Aug	2nd Wk Mar/Aug	Corporate Budget	17,145.12	17,145.12		
IC06800037	MOTOR OIL SAE 20 GASOLINE	SPMC-PL	Shopping	1st WK Mar/Aug	N/A	2nd Wk Mar/Aug	2nd Wk Mar/Aug	Corporate Budget	10,710.00	10,710.00		
MILL SUPPLIES												
BEARINGS												
MS04900178	BALL BEARING	SPMC-PL	Shopping	2nd Wk Feb/Jul	N/A	3rd Wk Feb/Jul	3rd Wk Feb/Jul	Corporate Budget	102.00	102.00		
MS04900004	BALL BEARING 6004 DU/NR	SPMC-PL	Shopping	2nd Wk Feb/Jul	N/A	3rd Wk Feb/Jul	3rd Wk Feb/Jul	Corporate Budget	870.00	870.00		
MS04900536	BALL BEARING 6201DW	SPMC-PL	Shopping	2nd Wk Feb/Jul	N/A	3rd Wk Feb/Jul	3rd Wk Feb/Jul	Corporate Budget	691.20	691.20		
MS04900008	BALL BEARING 6203 ZZ C3	SPMC-PL	Shopping	2nd Wk Feb/Jul	N/A	3rd Wk Feb/Jul	3rd Wk Feb/Jul	Corporate Budget	514.80	514.80		
MS04900009	BALL BEARING 6204 2RS1/NR	SPMC-PL	Shopping	2nd Wk Feb/Jul	N/A	3rd Wk Feb/Jul	3rd Wk Feb/Jul	Corporate Budget	828.00	828.00		
MS04900010	BALL BEARING 6204 ZZ	SPMC-PL	Shopping	2nd Wk Feb/Jul	N/A	3rd Wk Feb/Jul	3rd Wk Feb/Jul	Corporate Budget	300.00	300.00		
MS04900420	BALL BEARING 6204 ZZ.C3	SPMC-PL	Shopping	2nd Wk Feb/Jul	N/A	3rd Wk Feb/Jul	3rd Wk Feb/Jul	Corporate Budget	777.60	777.60		
MS04900011	BALL BEARING 6204	SPMC-PL	Shopping	2nd Wk Feb/Jul	N/A	3rd Wk Feb/Jul	3rd Wk Feb/Jul	Corporate Budget	706.34	706.34		
MS04900012	BALL BEARING 6205-ZZ	SPMC-PL	Shopping	2nd Wk Feb/Jul	N/A	3rd Wk Feb/Jul	3rd Wk Feb/Jul	Corporate Budget	1,061.54	1,061.54		
MS04900421	BALL BEARING 6206 2ZR.C3	SPMC-PL	Shopping	2nd Wk Feb/Jul	N/A	3rd Wk Feb/Jul	3rd Wk Feb/Jul	Corporate Budget	2,080.73	2,080.73		
MS04900017	BALL BEARING 6207 ZZ C3/ZZ	SPMC-PL	Shopping	2nd Wk Feb/Jul	N/A	3rd Wk Feb/Jul	3rd Wk Feb/Jul	Corporate Budget	1,929.81	1,929.81		
MS04900018	BALL BEARING 6208 ZZ C3/ZZ	SPMC-PL	Shopping	2nd Wk Feb/Jul	N/A	3rd Wk Feb/Jul	3rd Wk Feb/Jul	Corporate Budget	3,825.49	3,825.49		
MS04900325	BALL BEARING 6308 NR	SPMC-PL	Shopping	2nd Wk Feb/Jul	N/A	3rd Wk Feb/Jul	3rd Wk Feb/Jul	Corporate Budget	1,250.40	1,250.40		
MS04900028	BALL BEARING 6308 ZZ C3/ZZ	SPMC-PL	Shopping	2nd Wk Feb/Jul	N/A	3rd Wk Feb/Jul	3rd Wk Feb/Jul	Corporate Budget	3,147.86	3,147.86		
MS04900031	BALL BEARING 6310 ZZ C3/ZZ	SPMC-PL	Shopping	2nd Wk Feb/Jul	N/A	3rd Wk Feb/Jul	3rd Wk Feb/Jul	Corporate Budget	6,874.99	6,874.99		
MS04900035	BALL BEARING 7305 ZZ DB	SPMC-PL	Shopping	2nd Wk Feb/Jul	N/A	3rd Wk Feb/Jul	3rd Wk Feb/Jul	Corporate Budget	6,205.65	6,205.65		
MS04900037	BALL BEARING 7307 ZZ DB	SPMC-PL	Shopping	2nd Wk Feb/Jul	N/A	3rd Wk Feb/Jul	3rd Wk Feb/Jul	Corporate Budget	6,183.25	6,183.25		
MS04900040	BALL BEARING 7311 ZZ/C3 (7311 BECB)T.B.	SPMC-PL	Shopping	2nd Wk Feb/Jul	N/A	3rd Wk Feb/Jul	3rd Wk Feb/Jul	Corporate Budget	23,446.43	23,446.43		
MS04900042	BALL BEARING FOR GEAR BOX 6306/6305	SPMC-PL	Shopping	2nd Wk Feb/Jul	N/A	3rd Wk Feb/Jul	3rd Wk Feb/Jul	Corporate Budget	2,787.67	2,787.67		
MS04900050	BALL BEARING PN 3308 DOUBLE ROW	SPMC-PL	Shopping	2nd Wk Feb/Jul	N/A	3rd Wk Feb/Jul	3rd Wk Feb/Jul	Corporate Budget	4,344.53	4,344.53		
MS04900063	BALL BEARING PN 6202 ZZ	SPMC-PL	Shopping	2nd Wk Feb/Jul	N/A	3rd Wk Feb/Jul	3rd Wk Feb/Jul	Corporate Budget	1,191.29	1,191.29		
MS04900064	BALL BEARING PN 6203 ZZ	SPMC-PL	Shopping	2nd Wk Feb/Jul	N/A	3rd Wk Feb/Jul	3rd Wk Feb/Jul	Corporate Budget	114.58	114.58		
MS04900401	BALL BEARING PN 6205 D	SPMC-PL	Shopping	2nd Wk Feb/Jul	N/A	3rd Wk Feb/Jul	3rd Wk Feb/Jul	Corporate Budget	649.82	649.82		
MS04900068	BALL BEARING PN 6207 ZZ	SPMC-PL	Shopping	2nd Wk Feb/Jul	N/A	3rd Wk Feb/Jul	3rd Wk Feb/Jul	Corporate Budget	4,631.55	4,631.55		
MS04900221	BALL BEARING PN 6210 ZZ	SPMC-PL	Shopping	2nd Wk Feb/Jul	N/A	3rd Wk Feb/Jul	3rd Wk Feb/Jul	Corporate Budget	3,153.47	3,153.47		

MS04900076	BALL BEARING PN 6301 ZZ	SPMC-PL	Shopping	2nd Wk Feb/Jul	N/A	3rd Wk Feb/Jul	3rd Wk Feb/Jul	Corporate Budget	320.21	320.21		
MS04900078	BALL BEARING PN 6303	SPMC-PL	Shopping	2nd Wk Feb/Jul	N/A	3rd Wk Feb/Jul	3rd Wk Feb/Jul	Corporate Budget	903.37	903.37		
MS04900080	BALL BEARING PN 6305	SPMC-PL	Shopping	2nd Wk Feb/Jul	N/A	3rd Wk Feb/Jul	3rd Wk Feb/Jul	Corporate Budget	1,490.39	1,490.39		
MS04900081	BALL BEARING PN 6305 ZZ	SPMC-PL	Shopping	2nd Wk Feb/Jul	N/A	3rd Wk Feb/Jul	3rd Wk Feb/Jul	Corporate Budget	520.55	520.55		
MS04900082	BALL BEARING PN 6306 ZZ	SPMC-PL	Shopping	2nd Wk Feb/Jul	N/A	3rd Wk Feb/Jul	3rd Wk Feb/Jul	Corporate Budget	2,803.81	2,803.81		
MS04900083	BALL BEARING PN 6307 ZZ	SPMC-PL	Shopping	2nd Wk Feb/Jul	N/A	3rd Wk Feb/Jul	3rd Wk Feb/Jul	Corporate Budget	2,656.99	2,656.99		
MS04900086	BALL BEARING PN 6309 ZZ	SPMC-PL	Shopping	2nd Wk Feb/Jul	N/A	3rd Wk Feb/Jul	3rd Wk Feb/Jul	Corporate Budget	10,378.03	10,378.03		
MS04900087	BALL BEARING PN 6310 ZZ	SPMC-PL	Shopping	2nd Wk Feb/Jul	N/A	3rd Wk Feb/Jul	3rd Wk Feb/Jul	Corporate Budget	2,229.41	2,229.41		
MS	BALL BEARING PN 6311 ZZ	SPMC-PL	Shopping	2nd Wk Feb/Jul	N/A	3rd Wk Feb/Jul	3rd Wk Feb/Jul	Corporate Budget	2,952.90	2,952.90		
MS04900088	BALL BEARING PN 6311 ZZ	SPMC-PL	Shopping	2nd Wk Feb/Jul	N/A	3rd Wk Feb/Jul	3rd Wk Feb/Jul	Corporate Budget	5,905.79	5,905.79		
MS04900132	ROLLER BEARING 21310	SPMC-PL	Shopping	2nd Wk Feb/Jul	N/A	3rd Wk Feb/Jul	3rd Wk Feb/Jul	Corporate Budget	7,704.00	7,704.00		
MS04900555	ROLLER BEARING L44643	SPMC-PL	Shopping	2nd Wk Feb/Jul	N/A	3rd Wk Feb/Jul	3rd Wk Feb/Jul	Corporate Budget	2,044.80	2,044.80		
MS04900490	ROLLER BEARING PN 32218 TAPERED	SPMC-PL	Shopping	2nd Wk Feb/Jul	N/A	3rd Wk Feb/Jul	3rd Wk Feb/Jul	Corporate Budget	5,640.00	5,640.00		
VALVES												
MS05400006	BALL VALVE 1/2" THREADED SS	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	6,300.00	6,300.00		
MS05400007	BALL VALVE 1/2" X 150 PSI THREADED SS	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	1,008.00	1,008.00		
MS05400008	BALL VALVE 1-1/2" 150PSI THREADED	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	5,760.00	5,760.00		
MS05400009	BALL VALVE 1-1/2"X 150PSI FLANGE TYPE SS	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	24,480.00	24,480.00		
MS05400064	BALL VALVE 2" FLANGE TYPE STAINLESS	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	47,040.00	47,040.00		
MS05400065	BALL VALVE 2" THREADED STAINLESS #316	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	8,424.00	8,424.00		
MS05400141	BALL VALVE 2-1/2"	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	10,848.00	10,848.00		
MS05400012	BALL VALVE 3/8" THREADED STAINLESS	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	2,520.00	2,520.00		
MS05400176	BALLVALVE 1" Ø X 150 PSI THREADED TYPE SS 304	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	4,892.40	4,892.40		
MS05400197	BI GLOBE VALVE 1"Ø	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	8,964.00	8,964.00		
MS05400195	BI GLOBE VALVE 3/4"Ø	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	14,160.00	14,160.00		
MS05400154	GLOBE VALVE, 1"Ø CS	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	21,216.00	21,216.00		
MS05400028	GLOBE VALVE, 1/2" DIA.	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	11,400.00	11,400.00		
MS05400014	CHECK VALVE 1/2" THREADED SS	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	11,580.00	11,580.00		
MS05400199	CHECK VALVE 1/2"Ø	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	984.00	984.00		
MS05400198	CHECK VALVE 3/4"Ø	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	10,080.00	10,080.00		
MS05400115	SOLENOID VALVE	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	4,628.40	4,628.40		
MS05400194	GATE VALVE 1/2"Ø	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	3,600.00	3,600.00		
MS05400117	GATE VALVE 3/4" DIA. THREADED TYPE KITZ 150PSI	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	34,200.00	34,200.00		
MS05400124	CS BALL VALVE, 2 1/2"Ø, 150PSI, FLANGE TYPE, 4 BOLT HOLES	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	16,295.49	16,295.49		
MS05400068	FORGED STEEL GLOBE VALVE 1/2" X 150PSI THREADED	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	22,680.00	22,680.00		
SEALS & GASKETS												
MS05100014	MECHANICAL SEAL 1-182" SINGLE SPRING TYPE	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	2,197.48	2,197.48		
MS05100469	MECHANICAL SEAL 20MMØ	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	14,730.24	14,730.24		
MS05100448	MECHANICAL SEAL 25MM	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	50,225.28	50,225.28		
MS05100449	MECHANICAL SEAL 3/4" SINGLE SPRING TYPE 300	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	1,428.15	1,428.15		
MS	MECHANICAL SEAL MG1/35-G60	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	14,458.00	14,458.00		
MS05100037	MECHANICAL SEAL SINGLE SPRING 32 MM	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	15,135.81	15,135.81		
MS05100296	MECHANICAL SEAL SINGLE SPRING, SIZE: 1 1/4"Ø OR 32MMØ I.D.	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	9,468.00	9,468.00		
MS05100300	MECHANICAL SEAL, 18MM, SINGLE SPRING, CONICAL TYPE	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	1,026.00	1,026.00		
MS05200117	FERRULE SANITARY GASKET 1" Ø	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	279.17	279.17		
MS05200118	FERRULE SANITARY GASKET 1-1/2"Ø	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	161.31	161.31		
MS05200124	NON ASBESTOS GASKET 1/8" X 36" X 36" FOOD GRADE TEMP. 300C PSI 20 BARS	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	56,311.20	56,311.20		
MS05200112	NON ASBESTOS GASKET 1/8" THICKNESS X 60" X 60"	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	59,947.20	59,947.20		
MS05200113	NON- ASBESTOS GASKET 3/32" THICKNESS X 60" X 60"	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	46,824.94	46,824.94		
MS05200032	NON-ASBESTOS GASKET 1/8" X 50" X 100"	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	56,311.20	56,311.20		
MS05100435	OIL SEAL 32MMØ X 45MMØ X 8MM	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	1,080.00	1,080.00		
MS05100541	OIL SEAL 40 X 55 X 9MM	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	3,180.00	3,180.00		
MS05100063	OIL SEAL 45 X 60 X 9 PAYEN NJ 431	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	390.00	390.00		

MS05100064	OIL SEAL 45 X 68 X 12 PAYEN NJ 243	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	120.04	120.04	
MS05100069	OIL SEAL 60 X 82 X 12 THO (TC)	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	408.00	408.00	
MS05100437	OIL SEAL 60MM X 82MM X 12MM	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	941.78	941.78	
MS05100308	OIL SEAL, 25MM X 37MM X 7MM	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	78.00	78.00	
O-RINGS											
MS05100439	O-RING 16MMØID X 2.5MMØ	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	89.69	89.69	
MS05100201	O-RING 18MM ID X 2.3MM	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	196.21	196.21	
MS05100440	O-RING 195MMØID X 5MMØ	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	14,400.00	14,400.00	
MS05100442	O-RING 21.75MMØID X 2.5MMØ	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	168.18	168.18	
MS05100170	O-RING 215 ID X 5.0 MM	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	27,000.00	27,000.00	
MS05100207	O-RING 26.57 X 3.53MM	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	311.12	311.12	
MS05100249	O-RING 32.0MMØ X 3.5MMØ	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	504.52	504.52	
MS05100212	O-RING 34.5 X 3.7MM	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	6,840.01	6,840.01	
MS05100213	O-RING 34.5 X 4 MM	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	3,000.00	3,000.00	
MS05100214	O-RING 34.5MM X 3.8 MM	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	5,040.00	5,040.00	
MS05100456	O-RING 45MM ID X 3MMØ	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	114.00	114.00	
MS05100243	O-RING 50MM ID X 3.0MM DIA	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	756.79	756.79	
MS05100242	O-RING 57MM ID X 3.5MM DIA	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	280.29	280.29	
MS05100225	O-RING 60 X 5.5 MM	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	1,470.21	1,470.21	
MS05100444	O-RING 63MMØID X 5.5MMØ	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	1,471.53	1,471.53	
MS05100460	O-RING 68.5MM ID X 3.5MMØ	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	1,584.00	1,584.00	
MS05100232	O-RING, 25MM ID X 2 MM	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	132.00	132.00	
MS05100477	O-RING, 45MM X 3.6MM	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	378.12	378.12	
MS05100356	O-RING, PART # 48017721	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	2,136.00	2,136.00	
MS05100355	O-RING, PART # J 112103041	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	571.20	571.20	
MS05100237	O-RING, 18MM ID X 2.1MM	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	70.07	70.07	
MS05100238	O-RING, 32MM X 3.5 MM	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	1,233.29	1,233.29	
VARIOUS MILL SUPPLIES											
MS05400113	AIRFLOW CONTROL 1/8" X 6MM	SPMC-PL	Shopping	2nd Wk Feb/Jul	N/A	3rd Wk Feb/Jul	3rd Wk Feb/Jul	Corporate Budget	4,284.00	4,284.00	
MS04900498	CAM FOLLOWER CF-10-1 UU	SPMC-PL	Shopping	2nd Wk Feb/Jul	N/A	3rd Wk Feb/Jul	3rd Wk Feb/Jul	Corporate Budget	1,377.60	1,377.60	
MS05000003	CHAIN COUPLING 5016	SPMC-PL	Shopping	2nd Wk Feb/Jul	N/A	3rd Wk Feb/Jul	3rd Wk Feb/Jul	Corporate Budget	2,472.00	2,472.00	
MS06000016	COMPOUND GAUGE	SPMC-PL	Shopping	2nd Wk Feb/Jul	N/A	3rd Wk Feb/Jul	3rd Wk Feb/Jul	Corporate Budget	43,200.00	43,200.00	
MS05000016	COUPLING 1/2" SCH.40 THREADED GI	SPMC-PL	Shopping	2nd Wk Feb/Jul	N/A	3rd Wk Feb/Jul	3rd Wk Feb/Jul	Corporate Budget	672.00	672.00	
MS05000022	COUPLING BOLT #125	SPMC-PL	Shopping	2nd Wk Feb/Jul	N/A	3rd Wk Feb/Jul	3rd Wk Feb/Jul	Corporate Budget	342.00	342.00	
MS05000023	COUPLING BOLTS # 180	SPMC-PL	Shopping	2nd Wk Feb/Jul	N/A	3rd Wk Feb/Jul	3rd Wk Feb/Jul	Corporate Budget	20,171.99	20,171.99	
MS04900104	DRAC BALL BEARING 3306/5306AC3	SPMC-PL	Shopping	2nd Wk Feb/Jul	N/A	3rd Wk Feb/Jul	3rd Wk Feb/Jul	Corporate Budget	7,814.33	7,814.33	
MS05400206	FLOW CONTROL VALVE	SPMC-PL	Shopping	2nd Wk Feb/Jul	N/A	3rd Wk Feb/Jul	3rd Wk Feb/Jul	Corporate Budget	991.20	991.20	
MS05400168	FOOT PEDAL VALVE	SPMC-PL	Shopping	2nd Wk Feb/Jul	N/A	3rd Wk Feb/Jul	3rd Wk Feb/Jul	Corporate Budget	71,422.85	71,422.85	
MS05400204	NBR SUCTION CUP	SPMC-PL	Shopping	2nd Wk Feb/Jul	N/A	3rd Wk Feb/Jul	3rd Wk Feb/Jul	Corporate Budget	7,862.40	7,862.40	
MS05200046	PIONEER MIGHTY GASKET RED	SPMC-PL	Shopping	2nd Wk Feb/Jul	N/A	3rd Wk Feb/Jul	3rd Wk Feb/Jul	Corporate Budget	2,089.96	2,089.96	
MS05400186	PNEUMATIC BALL VALVE, MODEL: ZT	SPMC-PL	Shopping	2nd Wk Feb/Jul	N/A	3rd Wk Feb/Jul	3rd Wk Feb/Jul	Corporate Budget	30,000.00	30,000.00	
MS05400084	PNEUMATIC CONTROL VALVE	SPMC-PL	Shopping	2nd Wk Feb/Jul	N/A	3rd Wk Feb/Jul	3rd Wk Feb/Jul	Corporate Budget	495.60	495.60	
MS06000008	PRESSURE GAUGE 0-150PSI	SPMC-PL	Shopping	2nd Wk Feb/Jul	N/A	3rd Wk Feb/Jul	3rd Wk Feb/Jul	Corporate Budget	41,160.00	41,160.00	
MS06000042	PRESSURE REGULATOR,LR 1/4-D-MINI	SPMC-PL	Shopping	2nd Wk Feb/Jul	N/A	3rd Wk Feb/Jul	3rd Wk Feb/Jul	Corporate Budget	3,603.60	3,603.60	
MS05400181	PRESSURE RELIEF VALVE 250 PSI	SPMC-PL	Shopping	2nd Wk Feb/Jul	N/A	3rd Wk Feb/Jul	3rd Wk Feb/Jul	Corporate Budget	9,600.00	9,600.00	
MS05400225	PRESSURE RELIEF VALVE R22 X 1/2NPT 350PSI	SPMC-PL	Shopping	2nd Wk Feb/Jul	N/A	3rd Wk Feb/Jul	3rd Wk Feb/Jul	Corporate Budget	19,854.54	19,854.54	
MS05400035	QUICK OPENING BLOWDOWN VALVE 1 1/2" DIA.	SPMC-PL	Shopping	2nd Wk Feb/Jul	N/A	3rd Wk Feb/Jul	3rd Wk Feb/Jul	Corporate Budget	51,360.00	51,360.00	
MS04800189	ROUND BELT,7MM DIA. X 2235MM	SPMC-PL	Shopping	2nd Wk Feb/Jul	N/A	3rd Wk Feb/Jul	3rd Wk Feb/Jul	Corporate Budget	7,627.20	7,627.20	
MS05100494	SILICON RUBBER BEAD	SPMC-PL	Shopping	2nd Wk Feb/Jul	N/A	3rd Wk Feb/Jul	3rd Wk Feb/Jul	Corporate Budget	10,827.60	10,827.60	
MS05100350	SILICONE ADHESIVE SEALANT GASKET MAKER	SPMC-PL	Shopping	2nd Wk Feb/Jul	N/A	3rd Wk Feb/Jul	3rd Wk Feb/Jul	Corporate Budget	52,115.10	52,115.10	
MS05100451	SINGLE SHAFT SEAL FOR PUMP TYPE LKH5, LKH10 & LKH25	SPMC-PL	Shopping	2nd Wk Feb/Jul	N/A	3rd Wk Feb/Jul	3rd Wk Feb/Jul	Corporate Budget	27,261.70	27,261.70	
MS04600016	SLIP-ON FLANGE 1-1/2" X 4 HOLES WELDED S	SPMC-PL	Shopping	2nd Wk Feb/Jul	N/A	3rd Wk Feb/Jul	3rd Wk Feb/Jul	Corporate Budget	2,587.84	2,587.84	
MS04600017	SLIP-ON FLANGE 1-1/2" X 4HOLES WELDED BI	SPMC-PL	Shopping	2nd Wk Feb/Jul	N/A	3rd Wk Feb/Jul	3rd Wk Feb/Jul	Corporate Budget	463.10	463.10	
MS04600025	SLIP-ON FLANGE 2" X 4HOLES WELDED SS	SPMC-PL	Shopping	2nd Wk Feb/Jul	N/A	3rd Wk Feb/Jul	3rd Wk Feb/Jul	Corporate Budget	72,000.00	72,000.00	
MS05200055	SPIRAL WOUND GASKET 1" X 300	SPMC-PL	Shopping	2nd Wk Feb/Jul	N/A	3rd Wk Feb/Jul	3rd Wk Feb/Jul	Corporate Budget	470.89	470.89	

MS0500078	SS CAMLOCK COUPLING - SS CAM AND GROOVE FEMALE X FEMALE NPT THREAD 2" DIA	SPMC-PL	Shopping	2nd Wk Feb/Jul	N/A	3rd Wk Feb/Jul	3rd Wk Feb/Jul	Corporate Budget	2,217.60	2,217.60		
MS0500080	SS CAMLOCK COUPLINGSS CAM AND GROOVE FEMALE X MALE NPT THREAD 2" DIA	SPMC-PL	Shopping	2nd Wk Feb/Jul	N/A	3rd Wk Feb/Jul	3rd Wk Feb/Jul	Corporate Budget	3,864.00	3,864.00		
MS05400123	SS CHECK VALVE, 2 1/2"Ø, FLANGE TYPE, 150PSI, 4 BOLT HOLES	SPMC-PL	Shopping	2nd Wk Feb/Jul	N/A	3rd Wk Feb/Jul	3rd Wk Feb/Jul	Corporate Budget	11,400.00	11,400.00		
MS05400050	SS304 BALL VALVE 2 1/2" DIA X 150PSI, FLANGE TYPE	SPMC-PL	Shopping	2nd Wk Feb/Jul	N/A	3rd Wk Feb/Jul	3rd Wk Feb/Jul	Corporate Budget	26,568.00	26,568.00		
MS04600022	SS304 FLANGE 2 1/2" DIA X 150PSI 4BH JIS	SPMC-PL	Shopping	2nd Wk Feb/Jul	N/A	3rd Wk Feb/Jul	3rd Wk Feb/Jul	Corporate Budget	20,664.00	20,664.00		
MS05400193	STEAM TRAP 1/2"Ø	SPMC-PL	Shopping	2nd Wk Feb/Jul	N/A	3rd Wk Feb/Jul	3rd Wk Feb/Jul	Corporate Budget	14,418.00	14,418.00		
MS05700016	SUCTION CUP VASB-15-1/2-PUR-B18	SPMC-PL	Shopping	2nd Wk Feb/Jul	N/A	3rd Wk Feb/Jul	3rd Wk Feb/Jul	Corporate Budget	1,495.20	1,495.20		
MS04800186	TEFLON BELT 375MM I.D. X 14.96MM X 0.21MM	SPMC-PL	Shopping	2nd Wk Feb/Jul	N/A	3rd Wk Feb/Jul	3rd Wk Feb/Jul	Corporate Budget	13,440.00	13,440.00		
MS05200075	THREE BOND GASKET	SPMC-PL	Shopping	2nd Wk Feb/Jul	N/A	3rd Wk Feb/Jul	3rd Wk Feb/Jul	Corporate Budget	705.60	705.60		
MS05400060	VALVE SEAT NDV VALVE 3"	SPMC-PL	Shopping	2nd Wk Feb/Jul	N/A	3rd Wk Feb/Jul	3rd Wk Feb/Jul	Corporate Budget	84,720.00	84,720.00		
MS05400127	VALVE SEAT, 1 1/2"Ø	SPMC-PL	Shopping	2nd Wk Feb/Jul	N/A	3rd Wk Feb/Jul	3rd Wk Feb/Jul	Corporate Budget	46,376.80	46,376.80		
MS04800018	V-BELT B-62	SPMC-PL	Shopping	2nd Wk Feb/Jul	N/A	3rd Wk Feb/Jul	3rd Wk Feb/Jul	Corporate Budget	705.60	705.60		
MS04800021	V-BELT DYCO, SPZ - 2800	SPMC-PL	Shopping	2nd Wk Feb/Jul	N/A	3rd Wk Feb/Jul	3rd Wk Feb/Jul	Corporate Budget	3,720.00	3,720.00		
MS04800184	VEE BELT - HEAT & OIL RESISTANT ANTI STATIC	SPMC-PL	Shopping	2nd Wk Feb/Jul	N/A	3rd Wk Feb/Jul	3rd Wk Feb/Jul	Corporate Budget	2,766.49	2,766.49		
MS04800160	VEE BELT A-38	SPMC-PL	Shopping	2nd Wk Feb/Jul	N/A	3rd Wk Feb/Jul	3rd Wk Feb/Jul	Corporate Budget	777.60	777.60		
MS04800114	VEE BELT A-39	SPMC-PL	Shopping	2nd Wk Feb/Jul	N/A	3rd Wk Feb/Jul	3rd Wk Feb/Jul	Corporate Budget	280.30	280.30		
LABORATORY SUPPLIES												
LC06300043	3M SAMPLE BAG 1523W - 150 X 230MM (150 ML)	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	41,655.60	41,655.60		
LC06300042	3M SAMPLE BAG 1930W - 190 X 300MM (250ML)	SPMC-PL	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	30,427.22	30,427.22		
LC	FOOD BUFFER FOR SOY ALLERGEN	SPMC-PL	Shopping	1st Wk Mar/Aug	N/A	2nd WK Mar/Aug	2nd WK Mar/Aug	Corporate Budget	12,964.96	12,964.96		
LC06400188	YELLOW PET BOTTLE W/COVER 1 LITER	SPMC-PL	Shopping	1st Wk Mar/Aug	N/A	2nd WK Mar/Aug	2nd WK Mar/Aug	Corporate Budget	3,024.00	3,024.00		
LC06400187	YELLOW PET BOTTLE W/COVER 500 ML	SPMC-PL	Shopping	1st Wk Mar/Aug	N/A	2nd WK Mar/Aug	2nd WK Mar/Aug	Corporate Budget	12,432.00	12,432.00		
PLANT MACHINERIES PARTS & SUPPLIES												
PM01600071	AIR CYLINDER DSNU-16-40-PPV-A	SPMC-PL	Shopping	1st Wk Mar/Aug	N/A	2nd Wk Mar/Aug	2nd Wk Mar/Aug	Corporate Budget	4,598.13	4,598.13		
PM01600083	AIR CYLINDER PN ADN-25-10-A-P-A	SPMC-PL	Shopping	1st Wk Mar/Aug	N/A	2nd Wk Mar/Aug	2nd Wk Mar/Aug	Corporate Budget	3,660.65	3,660.65		
PM01600081	AIR CYLINDER PN DSNU-20-40-PV-A	SPMC-PL	Shopping	1st Wk Mar/Aug	N/A	2nd Wk Mar/Aug	2nd Wk Mar/Aug	Corporate Budget	10,044.26	10,044.26		
PM01600072	ALUMINUM FEEDER JAW W/ PU INSERT (INNER)	SPMC-PL	Shopping	1st Wk Mar/Aug	N/A	2nd Wk Mar/Aug	2nd Wk Mar/Aug	Corporate Budget	7,635.60	7,635.60		
PM01600080	ALUMINUM FEEDER MAIN ARM	SPMC-PL	Shopping	1st Wk Mar/Aug	N/A	2nd Wk Mar/Aug	2nd Wk Mar/Aug	Corporate Budget	4,233.60	4,233.60		
PM00300131	ASSEMBLY NOZZLE GAS ELECTRIC 048-0	SPMC-PL	Shopping	1st Wk Mar/Aug	N/A	2nd Wk Mar/Aug	2nd Wk Mar/Aug	Corporate Budget	20,125.88	20,125.88		
PM	AX SERIES ITM TYPE 2	SPMC-PL	Shopping	1st Wk Mar/Aug	N/A	2nd Wk Mar/Aug	2nd Wk Mar/Aug	Corporate Budget	60,633.44	60,633.44		
PM00300101	BOILER HAND HOLE GASKET, 3" X 4" I.D.	SPMC-PL	Shopping	1st Wk Mar/Aug	N/A	2nd Wk Mar/Aug	2nd Wk Mar/Aug	Corporate Budget	4,120.30	4,120.30		
PM00900022	CLIP ON RUBBER GASKET	SPMC-PL	Shopping	1st Wk Mar/Aug	N/A	2nd Wk Mar/Aug	2nd Wk Mar/Aug	Corporate Budget	56,391.55	56,391.55		
PM00900031	COMPOUND GAUGE 76CMHG/OCMHG 0-100PSI DIAPHRAGM	SPMC-PL	Shopping	1st Wk Mar/Aug	N/A	2nd Wk Mar/Aug	2nd Wk Mar/Aug	Corporate Budget	28,715.94	28,715.94		
PM00900038	COOLING FAN ASSEMBLY	SPMC-PL	Shopping	1st Wk Mar/Aug	N/A	2nd Wk Mar/Aug	2nd Wk Mar/Aug	Corporate Budget	54,364.80	54,364.80		
PM00900032	DIAL TYPE THERMOMETER TEMP. RANGE: 0-200 CELCIUS	SPMC-PL	Shopping	1st Wk Mar/Aug	N/A	2nd Wk Mar/Aug	2nd Wk Mar/Aug	Corporate Budget	8,253.60	8,253.60		
PM01000090	DIAPHRAGM (L0080)	SPMC-PL	Shopping	1st Wk Mar/Aug	N/A	2nd Wk Mar/Aug	2nd Wk Mar/Aug	Corporate Budget	7,800.00	7,800.00		
PM00900013	DOOR GASKET, SIZE: 1500MMØ L=4740	SPMC-PL	Shopping	1st Wk Mar/Aug	N/A	2nd Wk Mar/Aug	2nd Wk Mar/Aug	Corporate Budget	160,280.06	160,280.06		
PM00300072	ELECTRODE ASSEMBLY, IGNITION WITH BUSHING PN873-93	SPMC-PL	Shopping	1st Wk Mar/Aug	N/A	2nd Wk Mar/Aug	2nd Wk Mar/Aug	Corporate Budget	7,240.38	7,240.38		
PM01900015	ERTALYTE GRIPPER HOUSING BUSHING	SPMC-PL	Shopping	1st Wk Mar/Aug	N/A	2nd Wk Mar/Aug	2nd Wk Mar/Aug	Corporate Budget	18,278.40	18,278.40		
PM01600009	FAN DWG-120	SPMC-PL	Shopping	1st Wk Mar/Aug	N/A	2nd Wk Mar/Aug	2nd Wk Mar/Aug	Corporate Budget	4,708.91	4,708.91		
PM	FILTER ASSEMBLY TYPE 5 SPARE	SPMC-PL	Shopping	1st Wk Mar/Aug	N/A	2nd Wk Mar/Aug	2nd Wk Mar/Aug	Corporate Budget	5,859.84	5,859.84		
PM01400041	FILTER BAG 5 MICRON	SPMC-PL	Shopping	1st Wk Mar/Aug	N/A	2nd Wk Mar/Aug	2nd Wk Mar/Aug	Corporate Budget	111,720.03	111,720.03		
PM01400008	FILTER BAG ACCUPIT WELDED	SPMC-PL	Shopping	1st Wk Mar/Aug	N/A	2nd Wk Mar/Aug	2nd Wk Mar/Aug	Corporate Budget	14,364.00	14,364.00		
PM01400011	FILTER BAGS (1 MICRON)	SPMC-PL	Shopping	1st Wk Mar/Aug	N/A	2nd Wk Mar/Aug	2nd Wk Mar/Aug	Corporate Budget	59,136.00	59,136.00		
PM01400012	FILTER CLOTH MB063170	SPMC-PL	Shopping	1st Wk Mar/Aug	N/A	2nd Wk Mar/Aug	2nd Wk Mar/Aug	Corporate Budget	970.44	970.44		
PM01400019	FILTER ELEMENT SCREEN TYPE 10"	SPMC-PL	Shopping	1st Wk Mar/Aug	N/A	2nd Wk Mar/Aug	2nd Wk Mar/Aug	Corporate Budget	7,200.00	7,200.00		
PM01400022	FILTER SLEEVE PN70483751	SPMC-PL	Shopping	1st Wk Mar/Aug	N/A	2nd Wk Mar/Aug	2nd Wk Mar/Aug	Corporate Budget	489,600.00	489,600.00		
PM00300100	FLOWMETER OVAL FLOWPET, MODEL: LS 4976-4 00B	SPMC-PL	Shopping	1st Wk Mar/Aug	N/A	2nd Wk Mar/Aug	2nd Wk Mar/Aug	Corporate Budget	61,760.83	61,760.83		
PM01500117	FLUID FILLED VACUUM GAUGE	SPMC-PL	Shopping	1st Wk Mar/Aug	N/A	2nd Wk Mar/Aug	2nd Wk Mar/Aug	Corporate Budget	18,458.93	18,458.93		
PM01500031	GASKET SANITARY FOR 2" S/S FERRULE	SPMC-PL	Shopping	1st Wk Mar/Aug	N/A	2nd Wk Mar/Aug	2nd Wk Mar/Aug	Corporate Budget	6,480.00	6,480.00		
ME02300077	PRESSURE GAUGE AMONIA 1/0/15	SPMC-PL	Shopping	1st Wk Mar/Aug	N/A	2nd Wk Mar/Aug	2nd Wk Mar/Aug	Corporate Budget	17,296.98	17,296.98		

PM00300128	PRESSURE TROL MODEL L404F	SPMC-PL	Shopping	1st Wk Mar/Aug	N/A	2nd Wk Mar/Aug	2nd Wk Mar/Aug	Corporate Budget	22,990.96	22,990.96	
PM00300129	PRESSURE TROL MODEL L40798	SPMC-PL	Shopping	1st Wk Mar/Aug	N/A	2nd Wk Mar/Aug	2nd Wk Mar/Aug	Corporate Budget	28,217.02	28,217.02	
PM00300130	PRESSURE TROL MODEL L91B DIFF. RANGE	SPMC-PL	Shopping	1st Wk Mar/Aug	N/A	2nd Wk Mar/Aug	2nd Wk Mar/Aug	Corporate Budget	43,892.35	43,892.35	
PM00300114	IGNITION CABLE STRAIGHT CONNECTOR	SPMC-PL	Shopping	1st Wk Mar/Aug	N/A	2nd Wk Mar/Aug	2nd Wk Mar/Aug	Corporate Budget	770.80	770.80	
PM	LOW DRIP VALVE TYPE 5 SPARE	SPMC-PL	Shopping	1st Wk Mar/Aug	N/A	2nd Wk Mar/Aug	2nd Wk Mar/Aug	Corporate Budget	11,551.68	11,551.68	
PM00300082	LPG REGULATOR	SPMC-PL	Shopping	1st Wk Mar/Aug	N/A	2nd Wk Mar/Aug	2nd Wk Mar/Aug	Corporate Budget	636.00	636.00	
PM	MAKE UP MODULE TYPE 5 SPARE	SPMC-PL	Shopping	1st Wk Mar/Aug	N/A	2nd Wk Mar/Aug	2nd Wk Mar/Aug	Corporate Budget	19,616.80	19,616.80	
PM	MODULE LATCH (X2) KIT TYPE 5 SPARE	SPMC-PL	Shopping	1st Wk Mar/Aug	N/A	2nd Wk Mar/Aug	2nd Wk Mar/Aug	Corporate Budget	3,311.84	3,311.84	
PM01500111	NITROGEN REGULATOR, PRESSURE: 0-750PSI (52 BARS)	SPMC-PL	Shopping	1st Wk Mar/Aug	N/A	2nd Wk Mar/Aug	2nd Wk Mar/Aug	Corporate Budget	27,771.34	27,771.34	
PM00700074	OIL FILTER CODE# 6211472600	SPMC-PL	Shopping	1st Wk Mar/Aug	N/A	2nd Wk Mar/Aug	2nd Wk Mar/Aug	Corporate Budget	4,139.52	4,139.52	
PM01600046	PNEUMATIC HOSE CONNECTOR	SPMC-PL	Shopping	1st Wk Mar/Aug	N/A	2nd Wk Mar/Aug	2nd Wk Mar/Aug	Corporate Budget	2,494.80	2,494.80	
PM01600034	POLYETHYLENE HOSE 3/8" DIA	SPMC-PL	Shopping	1st Wk Mar/Aug	N/A	2nd Wk Mar/Aug	2nd Wk Mar/Aug	Corporate Budget	556.04	556.04	
PM01600048	PULLEY TYPE B 1 GROOVE 8" OD SINGLE	SPMC-PL	Shopping	1st Wk Mar/Aug	N/A	2nd Wk Mar/Aug	2nd Wk Mar/Aug	Corporate Budget	2,956.80	2,956.80	
PM00900014	RUBBER RING GASKET, TYPE M10 - BFM	SPMC-PL	Shopping	1st Wk Mar/Aug	N/A	2nd Wk Mar/Aug	2nd Wk Mar/Aug	Corporate Budget	36,489.60	36,489.60	
PM01500086	SANITARY CLAMP FERRULE W/ SANITARY HINGE CLAMP 1 1/4	SPMC-PL	Shopping	1st Wk Mar/Aug	N/A	2nd Wk Mar/Aug	2nd Wk Mar/Aug	Corporate Budget	5,643.79	5,643.79	
PM01600025	SEALING ROLLER RUBBER KNURLING	SPMC-PL	Shopping	1st Wk Mar/Aug	N/A	2nd Wk Mar/Aug	2nd Wk Mar/Aug	Corporate Budget	5,760.00	5,760.00	
PM01600077	SMC SPEED CONTROLLER AS2201F-01-06SA	SPMC-PL	Shopping	1st Wk Mar/Aug	N/A	2nd Wk Mar/Aug	2nd Wk Mar/Aug	Corporate Budget	1,713.60	1,713.60	
PM01600082	SMC SPEED CONTROLLER AS2201F-M5-06	SPMC-PL	Shopping	1st Wk Mar/Aug	N/A	2nd Wk Mar/Aug	2nd Wk Mar/Aug	Corporate Budget	1,713.60	1,713.60	
PM01600076	SS AIR CYLINDER ADAPTOR	SPMC-PL	Shopping	1st Wk Mar/Aug	N/A	2nd Wk Mar/Aug	2nd Wk Mar/Aug	Corporate Budget	1,545.60	1,545.60	
PM01600075	SS AIR CYLINDER LINK	SPMC-PL	Shopping	1st Wk Mar/Aug	N/A	2nd Wk Mar/Aug	2nd Wk Mar/Aug	Corporate Budget	1,705.20	1,705.20	
PM01600078	SS AIR CYLINDER MOUNTING	SPMC-PL	Shopping	1st Wk Mar/Aug	N/A	2nd Wk Mar/Aug	2nd Wk Mar/Aug	Corporate Budget	1,470.00	1,470.00	
PM01600073	SS FEEDER JAW CONNECTOR W/ BRONZE BUSHING	SPMC-PL	Shopping	1st Wk Mar/Aug	N/A	2nd Wk Mar/Aug	2nd Wk Mar/Aug	Corporate Budget	3,057.60	3,057.60	
PM01600074	SS FEEDER JAW LINK PN RDPAG4-PKR-012	SPMC-PL	Shopping	1st Wk Mar/Aug	N/A	2nd Wk Mar/Aug	2nd Wk Mar/Aug	Corporate Budget	1,906.80	1,906.80	
PM01600089	SS FEEDER JAW STOPPER PIN WITH PU INSERT	SPMC-PL	Shopping	1st Wk Mar/Aug	N/A	2nd Wk Mar/Aug	2nd Wk Mar/Aug	Corporate Budget	3,225.60	3,225.60	
PM01600079	SS FEEDER JAW SUPPORT PLATE	SPMC-PL	Shopping	1st Wk Mar/Aug	N/A	2nd Wk Mar/Aug	2nd Wk Mar/Aug	Corporate Budget	1,461.60	1,461.60	
PM00900016	SS METAL COLLAR, TYPE M10 - BFM	SPMC-PL	Shopping	1st Wk Mar/Aug	N/A	2nd Wk Mar/Aug	2nd Wk Mar/Aug	Corporate Budget	7,951.80	7,951.80	
PM01600086	SS POUCH GRIPPER ASSEMBLY (LEFT)	SPMC-PL	Shopping	1st Wk Mar/Aug	N/A	2nd Wk Mar/Aug	2nd Wk Mar/Aug	Corporate Budget	92,400.00	92,400.00	
PM00300126	STEEL ROUND BRUSH 1 1/2"Ø	SPMC-PL	Shopping	1st Wk Mar/Aug	N/A	2nd Wk Mar/Aug	2nd Wk Mar/Aug	Corporate Budget	288.00	288.00	
PM01600063	SUCTION CUP 1/8 X 15MM	SPMC-PL	Shopping	1st Wk Mar/Aug	N/A	2nd Wk Mar/Aug	2nd Wk Mar/Aug	Corporate Budget	16,668.58	16,668.58	
PM01600100	TEFLON CLOTH 12" WIDTH X .13 THICK X 10 M LENGTH	SPMC-PL	Shopping	1st Wk Mar/Aug	N/A	2nd Wk Mar/Aug	2nd Wk Mar/Aug	Corporate Budget	40,454.40	40,454.40	
PM01600028	TEFLON CLOTH FS600	SPMC-PL	Shopping	1st Wk Mar/Aug	N/A	2nd Wk Mar/Aug	2nd Wk Mar/Aug	Corporate Budget	972.00	972.00	
PM00300066	U BOLT 1/2"	SPMC-PL	Shopping	1st Wk Mar/Aug	N/A	2nd Wk Mar/Aug	2nd Wk Mar/Aug	Corporate Budget	706.34	706.34	
PM00300069	U BOLT 3/4" W/NUT GI	SPMC-PL	Shopping	1st Wk Mar/Aug	N/A	2nd Wk Mar/Aug	2nd Wk Mar/Aug	Corporate Budget	2,354.46	2,354.46	
PM00300070	U BOLT CLAMP 1"	SPMC-PL	Shopping	1st Wk Mar/Aug	N/A	2nd Wk Mar/Aug	2nd Wk Mar/Aug	Corporate Budget	1,051.66	1,051.66	
PM	VARIABLE SPEED CONTROLLER MONITOR	SPMC-PL	Shopping	1st Wk Mar/Aug	N/A	2nd Wk Mar/Aug	2nd Wk Mar/Aug	Corporate Budget	92,397.31	92,397.31	
SAFETY SUPPLIES											
OE08100033	ARM BAND	SPMC-PL	Shopping	4th Wk Feb/Jul	N/A	1st Wk Mar/Aug	1st Wk Mar/Aug	Corporate Budget	3,600.04	3,600.04	
OE07200070	CAUTION TAPE 3" WIDTH	SPMC-PL	Shopping	4th Wk Feb/Jul	N/A	1st Wk Mar/Aug	1st Wk Mar/Aug	Corporate Budget	3,420.00	3,420.00	
OE07500149	CHEMICAL RESISTANT GLOVES	SPMC-PL	Shopping	4th Wk Feb/Jul	N/A	1st Wk Mar/Aug	1st Wk Mar/Aug	Corporate Budget	132.00	132.00	
OE07500009	CLEAR GLASS	SPMC-PL	Shopping	4th Wk Feb/Jul	N/A	1st Wk Mar/Aug	1st Wk Mar/Aug	Corporate Budget	10,200.01	10,200.01	
OE07500014	DARK GLASS	SPMC-PL	Shopping	4th Wk Feb/Jul	N/A	1st Wk Mar/Aug	1st Wk Mar/Aug	Corporate Budget	345.60	345.60	
OE07500016	DARKGLASS SHADE	SPMC-PL	Shopping	4th Wk Feb/Jul	N/A	1st Wk Mar/Aug	1st Wk Mar/Aug	Corporate Budget	895.24	895.24	
HC04100742	EARLY WARNING DEVICE	SPMC-PL	Shopping	4th Wk Feb/Jul	N/A	1st Wk Mar/Aug	1st Wk Mar/Aug	Corporate Budget	1,200.00	1,200.00	
OE07500029	FACE MASK	SPMC-PL	Shopping	4th Wk Feb/Jul	N/A	1st Wk Mar/Aug	1st Wk Mar/Aug	Corporate Budget	4,947.60	4,947.60	
OE07200060	FIRE EXTINGUISHER 20 LBS., DRY CHEM, REFILL	SPMC-PL	Shopping	4th Wk Feb	N/A	1st Wk Mar	1st Wk Mar	Corporate Budget	35,481.60	35,481.60	
OE07200055	FIRE EXTINGUISHER 10 LBS, CO2, REFILL	SPMC-PL	Shopping	4th Wk Feb	N/A	1st Wk Mar	1st Wk Mar	Corporate Budget	4,704.00	4,704.00	
OE07200057	FIRE EXTINGUISHER 10 LBS, DRY CHEM, REFILL	SPMC-PL	Shopping	4th Wk Feb	N/A	1st Wk Mar	1st Wk Mar	Corporate Budget	14,044.80	14,044.80	
OE07200059	FIRE EXTINGUISHER 15 LBS, DRY CHEM REFILL	SPMC-PL	Shopping	4th Wk Feb	N/A	1st Wk Mar	1st Wk Mar	Corporate Budget	11,088.00	11,088.00	
OE07200109	FIRE EXTINGUISHER 15 LBS, CO2 REFILL	SPMC-PL	Shopping	4th Wk Feb	N/A	1st Wk Mar	1st Wk Mar	Corporate Budget	7,056.00	7,056.00	
OE07200054	FIRE EXTINGUISHER 20 LBS, CO2, REFILL	SPMC-PL	Shopping	4th Wk Feb	N/A	1st Wk Mar	1st Wk Mar	Corporate Budget	2,956.80	2,956.80	

OE	FIRE EXTINGUISHER 20 LBS., FOAM TYPE, REFILL	SPMC-PL	Shopping	4th Wk Feb	N/A	1st Wk Mar	1st Wk Mar	Corporate Budget	10,348.80	10,348.80		
OE07200056	FIRE EXTINGUISHER 5 LBS,CO2, REFILL	SPMC-PL	Shopping	4th Wk Feb	N/A	1st Wk Mar	1st Wk Mar	Corporate Budget	2,822.40	2,822.40		
OE07200058	FIRE EXTINGUISHER 5 LBS., DRY CHEM, REFILL	SPMC-PL	Shopping	4th Wk Feb	N/A	1st Wk Mar	1st Wk Mar	Corporate Budget	369.60	369.60		
OE07200065	FIRE HOSE (1 1/2" Ø X 30M)	SPMC-PL	Shopping	4th Wk Feb	N/A	1st Wk Mar	1st Wk Mar	Corporate Budget	45,240.00	45,240.00		
OE07200064	FIRE HOSE, SIZE: 2 1/2" Ø X 30M	SPMC-PL	Shopping	4th Wk Feb	N/A	1st Wk Mar	1st Wk Mar	Corporate Budget	11,641.47	11,641.47		
OE07500033	FULL BODY HARNESS	SPMC-PL	Shopping	4th Wk Feb/Jul	N/A	1st Wk Mar/Aug	1st Wk Mar/Aug	Corporate Budget	7,758.00	7,758.00		
OE07500050	HAIR NET	SPMC-PL	Shopping	4th Wk Feb/Jul	N/A	1st Wk Mar/Aug	1st Wk Mar/Aug	Corporate Budget	42,000.00	42,000.00		
OE07500055	HELMET (HARD HAT) W/STRAP WHITE HD	SPMC-PL	Shopping	4th Wk Feb/Jul	N/A	1st Wk Mar/Aug	1st Wk Mar/Aug	Corporate Budget	9,028.80	9,028.80		
OE07500060	KNITTED GLOVES	SPMC-PL	Shopping	4th Wk Feb/Jul	N/A	1st Wk Mar/Aug	1st Wk Mar/Aug	Corporate Budget	20,554.61	20,554.61		
OE08100017	LABORATORY GOWN	SPMC-PL	Shopping	4th Wk Feb/Jul	N/A	1st Wk Mar/Aug	1st Wk Mar/Aug	Corporate Budget	14,450.00	14,450.00		
OE07500061	LADIES SAFETY SHOES	SPMC-PL	Shopping	4th Wk Feb/Jul	N/A	1st Wk Mar/Aug	1st Wk Mar/Aug	Corporate Budget	20,820.06	20,820.06		
OE07500063	LEATHER GLOVES W/LINING 18"LONG FOR WELDING	SPMC-PL	Shopping	4th Wk Feb/Jul	N/A	1st Wk Mar/Aug	1st Wk Mar/Aug	Corporate Budget	5,390.00	5,390.00		
HC04100752	NITRILE DISPOSABLE GLOVES	SPMC-PL	Shopping	4th Wk Feb/Jul	N/A	1st Wk Mar/Aug	1st Wk Mar/Aug	Corporate Budget	21,772.80	21,772.80		
OE07200137	NON CONTACT THERMOMETER	SPMC-PL	Shopping	4th Wk Feb/Jul	N/A	1st Wk Mar/Aug	1st Wk Mar/Aug	Corporate Budget	3,360.00	3,360.00		
OE07500082	PLASTIC FACE SHIELD F-400	SPMC-PL	Shopping	4th Wk Feb/Jul	N/A	1st Wk Mar/Aug	1st Wk Mar/Aug	Corporate Budget	11,016.00	11,016.00		
OE07500083	PLASTIC SHOE COVER	SPMC-PL	Shopping	4th Wk Feb/Jul	N/A	1st Wk Mar/Aug	1st Wk Mar/Aug	Corporate Budget	13,608.01	13,608.01		
OE	RAINCOAT	SPMC-PL	Shopping	4th Wk Feb/Jul	N/A	1st Wk Mar/Aug	1st Wk Mar/Aug	Corporate Budget	2,688.00	2,688.00		
OE07500096	RUBBER BOOTS	SPMC-PL	Shopping	4th Wk Feb/Jul	N/A	1st Wk Mar/Aug	1st Wk Mar/Aug	Corporate Budget	11,000.00	11,000.00		
OE07500104	RUBBER BOOTS WHITE #6	SPMC-PL	Shopping	4th Wk Feb/Jul	N/A	1st Wk Mar/Aug	1st Wk Mar/Aug	Corporate Budget	4,872.00	4,872.00		
OE07500105	RUBBER GLOVES (LONG)	SPMC-PL	Shopping	4th Wk Feb/Jul	N/A	1st Wk Mar/Aug	1st Wk Mar/Aug	Corporate Budget	8,904.00	8,904.00		
OE07500106	RUBBER GLOVES CHEMICAL RESISTANT	SPMC-PL	Shopping	4th Wk Feb/Jul	N/A	1st Wk Mar/Aug	1st Wk Mar/Aug	Corporate Budget	429.60	429.60		
OE07500108	SAFETY BELT	SPMC-PL	Shopping	4th Wk Feb/Jul	N/A	1st Wk Mar/Aug	1st Wk Mar/Aug	Corporate Budget	2,220.00	2,220.00		
OE07200098	SAFETY EYE GLASSES	SPMC-PL	Shopping	4th Wk Feb/Jul	N/A	1st Wk Mar/Aug	1st Wk Mar/Aug	Corporate Budget	600.00	600.00		
OE07500045	SAFETY GOGGLE	SPMC-PL	Shopping	4th Wk Feb/Jul	N/A	1st Wk Mar/Aug	1st Wk Mar/Aug	Corporate Budget	1,375.08	1,375.08		
OE07200038	SAFETY RESPIRATOR N95	SPMC-PL	Shopping	4th Wk Feb/Jul	N/A	1st Wk Mar/Aug	1st Wk Mar/Aug	Corporate Budget	2,268.00	2,268.00		
OE07200113	SAFETY SHADES	SPMC-PL	Shopping	4th Wk Feb/Jul	N/A	1st Wk Mar/Aug	1st Wk Mar/Aug	Corporate Budget	2,880.00	2,880.00		
OE07500115	SAFETY SHOES INDUSTRIAL TYPE	SPMC-PL	Shopping	4th Wk Feb/Jul	N/A	1st Wk Mar/Aug	1st Wk Mar/Aug	Corporate Budget	47,024.88	47,024.88		
OE08100036	SHIRT & PANTS UNIFORM - LARGE	SPMC-PL	Shopping	4th Wk Feb/Jul	N/A	1st Wk Mar/Aug	1st Wk Mar/Aug	Corporate Budget	21,599.91	21,599.91		
OE08100035	SHIRT & PANTS UNIFORM - MEDIUM	SPMC-PL	Shopping	4th Wk Feb/Jul	N/A	1st Wk Mar/Aug	1st Wk Mar/Aug	Corporate Budget	10,799.95	10,799.95		
OE08100034	SHIRT & PANTS UNIFORM - SMALL	SPMC-PL	Shopping	4th Wk Feb/Jul	N/A	1st Wk Mar/Aug	1st Wk Mar/Aug	Corporate Budget	10,799.95	10,799.95		
OE07300120	SODIUM HYPOCHLORITE	SPMC-PL	Shopping	4th Wk Feb/Jul	N/A	1st Wk Mar/Aug	1st Wk Mar/Aug	Corporate Budget	51,263.95	51,263.95		
OE07500123	SURGICAL WHITE GLOVES	SPMC-PL	Shopping	4th Wk Feb/Jul	N/A	1st Wk Mar/Aug	1st Wk Mar/Aug	Corporate Budget	7,319.94	7,319.94		
OE07200115	WASHABLE FACEMASK	SPMC-PL	Shopping	4th Wk Feb/Jul	N/A	1st Wk Mar/Aug	1st Wk Mar/Aug	Corporate Budget	336.00	336.00		
OE07500151	WASHABLE HAIRNET	SPMC-PL	Shopping	4th Wk Feb/Jul	N/A	1st Wk Mar/Aug	1st Wk Mar/Aug	Corporate Budget	672.00	672.00		
OE07500132	WORKING GLOVES MAONG	SPMC-PL	Shopping	4th Wk Feb/Jul	N/A	1st Wk Mar/Aug	1st Wk Mar/Aug	Corporate Budget	9,305.17	9,305.17		
Various Common Office Supplies not available at DBM												

SPMC PLANT													
OE0760011	BALLPEN (BLACK)	SPMC-PL	Shopping	3rd Wk Feb	N/A	4th Wk Feb/Apr/Jul	4th Wk Feb/Apr/Jul	Corporate Budget	1,512.50	1,512.50			
OE07600426	BALLPEN RED	SPMC-PL	Shopping	3rd Wk Feb	N/A	4th Wk Feb/Apr/Jul	4th Wk Feb/Apr/Jul	Corporate Budget	108.06	108.06			
OE07600018	BATTERY 9 VOLTS	SPMC-PL	Shopping	3rd Wk Feb	N/A	4th Wk Feb/Apr/Jul	4th Wk Feb/Apr/Jul	Corporate Budget	9,446.40	9,446.40			
LC	LR 44 BATTERY	SPMC-PL	Shopping	3rd Wk Feb	N/A	4th Wk Feb	4th Wk Feb	Corporate Budget	99.00	99.00			
OE07600033	BOND PAPER 8-1/2 X 14, SUB. 20	SPMC-PL	Shopping	3rd Wk Feb	N/A	4th Wk Feb/Apr/Jul	4th Wk Feb/Apr/Jul	Corporate Budget	25,273.05	25,273.05			
OE07600370	CLEAR SHEET PROTECTOR	SPMC-PL	Shopping	2nd Wk Feb/Apr/Jul/Oct	N/A	3rd Wk Feb/Apr/Jul/Oct	3rd Wk Feb/Apr/Jul/Oct	Corporate Budget	2,161.15	2,161.15			
OE07600077	CLIP BOARD LONG PLASTIC	SPMC-PL	Shopping	1st Wk Feb	N/A	2nd Wk Feb	2nd Wk Feb	Corporate Budget	972.03	972.03			
OE07600102	CRAYON	SPMC-PL	Shopping	1st Wk Feb	N/A	2nd Wk Feb	2nd Wk Feb	Corporate Budget	659.96	659.96			
OE07600103	CUTTER (STAINLESS STEEL- 9mm)	SPMC-PL	Shopping	1st Wk Feb	N/A	2nd Wk Feb	2nd Wk Feb	Corporate Budget	1,344.00	1,344.00			
OE07600104	CUTTER BLADE -9MM	SPMC-PL	Shopping	1st Wk Feb	N/A	2nd Wk Feb	2nd Wk Feb	Corporate Budget	1,439.96	1,439.96			
OE07600111	DOUBLE SIDED TAPE 1"	SPMC-PL	Shopping	2nd Wk Feb	N/A	3rd Wk Feb	3rd Wk Feb	Corporate Budget	420.00	420.00			
OE07600124	EXPANDED US FOLDER GREEN LONG	SPMC-PL	Shopping	2nd Wk Feb/Apr/Jul/Oct	N/A	3rd Wk Feb/Apr/Jul/Oct	3rd Wk Feb/Apr/Jul/Oct	Corporate Budget	5,917.87	5,917.87			
OE07600125	EXPANDED US FOLDER GREEN SHORT	SPMC-PL	Shopping	2nd Wk Feb/Apr/Jul/Oct	N/A	3rd Wk Feb/Apr/Jul/Oct	3rd Wk Feb/Apr/Jul/Oct	Corporate Budget	5,406.51	5,406.51			
OE07600808	GLUE, ALL PURPOSE	SPMC-PL	Shopping	2nd Wk Feb	N/A	3rd Wk Feb	3rd Wk Feb	Corporate Budget	79.21	79.21			
OE07600148	LAMINATING FILM	SPMC-PL	Shopping	2nd Wk Feb	N/A	3rd Wk Feb	3rd Wk Feb	Corporate Budget	6,599.99	6,599.99			
OE07600735	LOGBOOK 150PP	SPMC-PL	Shopping	2nd Wk Feb	N/A	3rd Wk Feb	3rd Wk Feb	Corporate Budget	528.00	528.00			
OE07600321	LOGBOOK 500 PAGES	SPMC-PL	Shopping	2nd Wk Feb	N/A	3rd Wk Feb	3rd Wk Feb	Corporate Budget	4,426.24	4,426.24			
OE07600809	MAGAZINE FILE BOX, LARGE	SPMC-PL	Shopping	2nd Wk Feb/Apr/Jul/Oct	N/A	3rd Wk Feb/Apr/Jul/Oct	3rd Wk Feb/Apr/Jul/Oct	Corporate Budget	1,490.94	1,490.94			
-	MARKER PERMANENT BLACK, BROAD POINT	SPMC-PL	Shopping	1st Wk Feb	N/A	2nd Wk Feb	2nd Wk Feb	Corporate Budget	2,462.50	2,462.50			
OE07600172	MASKING TAPE 3/4"	SPMC-PL	Shopping	1st Wk Feb	N/A	2nd Wk Feb	2nd Wk Feb	Corporate Budget	4,851.39	4,851.39			
OE07600328	PAPER FASTENER 8 1/2" LONG	SPMC-PL	Shopping	1st Wk Feb	N/A	2nd Wk Feb	2nd Wk Feb	Corporate Budget	1,518.02	1,518.02			
OE07600201	PAPER FASTENER PLASTIC	SPMC-PL	Shopping	1st Wk Feb	N/A	2nd Wk Feb	2nd Wk Feb	Corporate Budget	889.29	889.29			
OE07600202	PAPER FASTENER SHORT METAL	SPMC-PL	Shopping	1st Wk Feb	N/A	2nd Wk Feb	2nd Wk Feb	Corporate Budget	211.99	211.99			
OE07600319	PAPER PUNCHER	SPMC-PL	Shopping	1st Wk Feb	N/A	2nd Wk Feb	2nd Wk Feb	Corporate Budget	506.69	506.69			
OE07600760	PENCIL # 2	SPMC-PL	Shopping	1st Wk Feb	N/A	2nd Wk Feb	2nd Wk Feb	Corporate Budget	23.28	23.28			
-	PERMANENT MARKER REFILL INK- BLACK	SPMC-PL	Shopping	1st Wk Feb	N/A	2nd Wk Feb	2nd Wk Feb	Corporate Budget	10,744.51	10,744.51			
OE07600559	PLASTIC PORTFOLIO ENVELOPE	SPMC-PL	Shopping	1st Wk Feb	N/A	2nd Wk Feb	2nd Wk Feb	Corporate Budget	180.00	180.00			
OE07600233	RING BINDER	SPMC-PL	Shopping	1st Wk Feb	N/A	2nd Wk Feb	2nd Wk Feb	Corporate Budget	4,212.07	4,212.07			
OE07600235	RUBBER STAMP	SPMC-PL	Shopping	1st Wk Feb	N/A	2nd Wk Feb	2nd Wk Feb	Corporate Budget	1,008.00	1,008.00			
OE07600260	SPECIAL PAPER	SPMC-PL	Shopping	1st Wk Feb	N/A	2nd Wk Feb	2nd Wk Feb	Corporate Budget	180.03	180.03			
OE07600336	STAINLESS BIG SCISSOR	SPMC-PL	Shopping	1st Wk Feb	N/A	2nd Wk Feb	2nd Wk Feb	Corporate Budget	1,169.93	1,169.93			
OE07600449	STAMP PAD INK	SPMC-PL	Shopping	1st Wk Feb	N/A	2nd Wk Feb	2nd Wk Feb	Corporate Budget	129.52	129.52			
OE07100013	STAMP PAD INK, COLOR: RED	SPMC-PL	Shopping	1st Wk Feb	N/A	2nd Wk Feb	2nd Wk Feb	Corporate Budget	84.00	84.00			
OE07600425	STAPLER WITH REMOVER	SPMC-PL	Shopping	1st Wk Feb	N/A	2nd Wk Feb	2nd Wk Feb	Corporate Budget	326.14	326.14			
-	STICKER PAPER 8-1/2" X 11" NEON GREEN	SPMC-PL	Shopping	2nd Wk Feb/Apr/Jul/Oct	N/A	3rd Wk Feb/Apr/Jul/Oct	3rd Wk Feb/Apr/Jul/Oct	Corporate Budget	85,680.00	85,680.00			
OE07600314	STICKER PAPER, WHITE COLOR, MATTE, SIZE: A4	SPMC-PL	Shopping	2nd Wk Feb/Apr/Jul/Oct	N/A	3rd Wk Feb/Apr/Jul/Oct	3rd Wk Feb/Apr/Jul/Oct	Corporate Budget	17,785.31	17,785.31			
-	STICKY NOTES 3"X4"	SPMC-PL	Shopping	2nd Wk Feb/Apr/Jul/Oct	N/A	3rd Wk Feb/Apr/Jul/Oct	3rd Wk Feb/Apr/Jul/Oct	Corporate Budget	796.72	796.72			
OE07600277	STORAGE BOX 22"L X 15"W X 10.5"H	SPMC-PL	Shopping	2nd Wk Feb/Apr/Jul/Oct	N/A	3rd Wk Feb/Apr/Jul/Oct	3rd Wk Feb/Apr/Jul/Oct	Corporate Budget	18,000.19	18,000.19			
OE07600601	THREE LAYERED DESK TRAY METAL	SPMC-PL	Shopping	1st Wk Feb	N/A	2nd Wk Feb	2nd Wk Feb	Corporate Budget	3,456.00	3,456.00			
OE07600417	TYPEWRITER RIBBON-MANUAL	SPMC-PL	Shopping	1st Wk Feb	N/A	2nd Wk Feb	2nd Wk Feb	Corporate Budget	354.61	354.61			
OE07600308	WHITE FOLDER LONG	SPMC-PL	Shopping	2nd Wk Feb/Apr/Jul/Oct	N/A	3rd Wk Feb/Apr/Jul/Oct	3rd Wk Feb/Apr/Jul/Oct	Corporate Budget	373.25	373.25			

OE07600309	WHITE FOLDER SHORT	SPMC-PL	Shopping	2nd Wk Feb/Apr/Jul/Oct	N/A	3rd Wk Feb/Apr/Jul/Oct	3rd Wk Feb/Apr/Jul/Oct	Corporate Budget	323.81	323.81		
(FOR HEAD OFFICE)												
	LOCKSMITH	SPMC-HO	Shopping	as the need arises	N/A	as the need arises	as the need arises	Corporate Budget	150,001.10	150,001.10		
	Office supplies - Admin	SPMC-HO	Shopping	Indicate Date	N/A	Indicate Date	1st Wk May/Nov		114,906.00	114,906.00		
	Office Supplies - ACCTG	SPMC-HO	Shopping	Indicate Date	N/A	Indicate Date			126,237.10	126,237.10		
	Office supplies (Marketing)	SPMC-HO-SE	Shopping	Indicate Date	N/A	Indicate Date	2nd Wk Feb		40,629.02	40,629.02		
	Calling Card - BOD	SPMC-HO	Shopping	as the need arises	N/A	as the need arises	as the need arises		39,600.00	39,600.00		
	AUTOMATIC NUMBERING MACHINE STAMP	SPMC-HO	Shopping	as the need arises	N/A	as the need arises	as the need arises		1,650.00	1,650.00		
	PUSH CART	SPMC-HO	Shopping	as the need arises	N/A	as the need arises	as the need arises		5,500.00	5,500.00		
	CONFIDENTIAL PAPER (PAYSLIP)	SPMC-HO	Shopping	as the need arises	N/A	as the need arises	as the need arises		9,900.00	9,900.00		
	FOLDER EXPANDED LONG FOR 201 FILE (GREEN)	SPMC-HO	Shopping	as the need arises	N/A	as the need arises	as the need arises		1,980.00	1,980.00		
	STORAGE BOX	SPMC-HO	Shopping	as the need arises	N/A	as the need arises	as the need arises		3,960.00	3,960.00		
	WHITE BOARD MARKER (BLACK)	SPMC-HO	Shopping	as the need arises	N/A	as the need arises	as the need arises		275.00	275.00		
	PARCHMENT PAPER	SPMC-HO	Shopping	as the need arises	N/A	as the need arises	as the need arises		165.00	165.00		
	CERTIFICATE FRAME	SPMC-HO	Shopping	as the need arises	N/A	as the need arises	as the need arises		2,904.00	2,904.00		
OFFICE SUPPLIES NOT AVAILABLE AT DBM (unforeseen)									134,264.37	134,264.37		
Pantry Supplies												
OE07300018	COFFEE	SPMC-PL	Shopping	2nd Wk Feb/Apr/Jul/Oct	N/A	3rd Wk Feb/Apr/Jul/Oct	3rd Wk Feb/Apr/Jul/Oct	Corporate Budget	3,145.97	3,145.97		
	COFFEE, 3-IN-1	SPMC-PL	Shopping	2nd Wk Feb/Apr/Jul/Oct	N/A	3rd Wk Feb/Apr/Jul/Oct	3rd Wk Feb/Apr/Jul/Oct	Corporate Budget	2,111.98	2,111.98		
OE07300280	CREAMER	SPMC-PL	Shopping	2nd Wk Feb/Apr/Jul/Oct	N/A	3rd Wk Feb/Apr/Jul/Oct	3rd Wk Feb/Apr/Jul/Oct	Corporate Budget	5,521.82	5,521.82		
OE07300090	WHITE SUGAR	SPMC-PL	Shopping	2nd Wk Feb/Apr/Jul/Oct	N/A	3rd Wk Feb/Apr/Jul/Oct	3rd Wk Feb/Apr/Jul/Oct	Corporate Budget	3,981.94	3,981.94		
	Pantry supplies - ADMIN	SPMC-HO	Shopping	2nd Wk Feb/Apr/Jul	N/A	3rd Wk Feb/Apr/Jul	3rd Wk Feb/Apr/Jul	Corporate Budget	69,300.00	69,300.00		
	Pantry Supplies - CORSEC	SPMC-HO	Shopping	2nd Wk Feb/Apr/Jul	N/A	3rd Wk Feb/Apr/Jul	3rd Wk Feb/Apr/Jul	Corporate Budget	23,760.00	23,760.00		
	Pantry & Cleaning Supplies - OP	SPMC-HO	Shopping	2nd Wk Feb/Apr/Jul	N/A	3rd Wk Feb/Apr/Jul	3rd Wk Feb/Apr/Jul	Corporate Budget	24,496.21	24,496.21		
Cleaning Supplies												
OE07300119	AIR FRESHENER (SPRAY)	SPMC-PL	Shopping	2nd Wk Feb/Apr/Jul/Oct	N/A	3rd Wk Feb/Apr/Jul/Oct	3rd Wk Feb/Apr/Jul/Oct	Corporate Budget	4,388.97	4,388.97		
OE07300012	BROOM COCONUT MIDRIBS	SPMC-PL	Shopping	2nd Wk Feb/Apr/Jul/Oct	N/A	3rd Wk Feb/Apr/Jul/Oct	3rd Wk Feb/Apr/Jul/Oct	Corporate Budget	663.35	663.35		
OE07300087	CHAMOIS PLAS	SPMC-PL	Shopping	2nd Wk Feb/Apr/Jul/Oct	N/A	3rd Wk Feb/Apr/Jul/Oct	3rd Wk Feb/Apr/Jul/Oct	Corporate Budget	432.00	432.00		
OE07300017	CLOTH CURITY	SPMC-PL	Shopping	2nd Wk Feb/Apr/Jul/Oct	N/A	3rd Wk Feb/Apr/Jul/Oct	3rd Wk Feb/Apr/Jul/Oct	Corporate Budget	2,400.00	2,400.00		
OE07300003	DEODORIZER	SPMC-PL	Shopping	2nd Wk Feb/Apr/Jul/Oct	N/A	3rd Wk Feb/Apr/Jul/Oct	3rd Wk Feb/Apr/Jul/Oct	Corporate Budget	3,894.11	3,894.11		
OE07300117	DETERGENT POWDER SOAP	SPMC-PL	Shopping	2nd Wk Feb/Apr/Jul/Oct	N/A	3rd Wk Feb/Apr/Jul/Oct	3rd Wk Feb/Apr/Jul/Oct	Corporate Budget	83,283.20	83,283.20		
OE07300277	DISINFECTANT SPRAY	SPMC-PL	Shopping	2nd Wk Feb/Apr/Jul/Oct	N/A	3rd Wk Feb/Apr/Jul/Oct	3rd Wk Feb/Apr/Jul/Oct	Corporate Budget	13,474.20	13,474.20		
OE07300153	DUST PAN	SPMC-PL	Shopping	2nd Wk Feb/Apr/Jul/Oct	N/A	3rd Wk Feb/Apr/Jul/Oct	3rd Wk Feb/Apr/Jul/Oct	Corporate Budget	773.92	773.92		
OE07300108	FOAM	SPMC-PL	Shopping	2nd Wk Feb/Apr/Jul/Oct	N/A	3rd Wk Feb/Apr/Jul/Oct	3rd Wk Feb/Apr/Jul/Oct	Corporate Budget	18,600.00	18,600.00		

OE07600309	WHITE FOLDER SHORT	SPMC-PL	Shopping	2nd Wk Feb/Apr/Jul/Oct	N/A	3rd Wk Feb/Apr/Jul/Oct	3rd Wk Feb/Apr/Jul/Oct	Corporate Budget	323.81	323.81		
(FOR HEAD OFFICE)												
	LOCKSMITH	SPMC-HO	Shopping	as the need arises	N/A	as the need arises	as the need arises	Corporate Budget	150,001.10	150,001.10		
	Office supplies - Admin	SPMC-HO	Shopping	Indicate Date	N/A	Indicate Date	1st Wk May/Nov		114,906.00	114,906.00		
	Office Supplies - ACCTG	SPMC-HO	Shopping	Indicate Date	N/A	Indicate Date			126,237.10	126,237.10		
	Office supplies (Marketing)	SPMC-HO-SE	Shopping	Indicate Date	N/A	Indicate Date	2nd Wk Feb		40,629.02	40,629.02		
	Calling Card - BOD	SPMC-HO	Shopping	as the need arises	N/A	as the need arises	as the need arises		39,600.00	39,600.00		
	AUTOMATIC NUMBERING MACHINE STAMP	SPMC-HO	Shopping	as the need arises	N/A	as the need arises	as the need arises		1,650.00	1,650.00		
	PUSH CART	SPMC-HO	Shopping	as the need arises	N/A	as the need arises	as the need arises		5,500.00	5,500.00		
	CONFIDENTIAL PAPER (PAYSLIP)	SPMC-HO	Shopping	as the need arises	N/A	as the need arises	as the need arises		9,900.00	9,900.00		
	FOLDER EXPANDED LONG FOR 201 FILE (GREEN)	SPMC-HO	Shopping	as the need arises	N/A	as the need arises	as the need arises		1,980.00	1,980.00		
	STORAGE BOX	SPMC-HO	Shopping	as the need arises	N/A	as the need arises	as the need arises		3,960.00	3,960.00		
	WHITE BOARD MARKER (BLACK)	SPMC-HO	Shopping	as the need arises	N/A	as the need arises	as the need arises		275.00	275.00		
	PARCHMENT PAPER	SPMC-HO	Shopping	as the need arises	N/A	as the need arises	as the need arises		165.00	165.00		
	CERTIFICATE FRAME	SPMC-HO	Shopping	as the need arises	N/A	as the need arises	as the need arises		2,904.00	2,904.00		
OFFICE SUPPLIES NOT AVAILABLE AT DBM (unforeseen)									134,264.37	134,264.37		
Pantry Supplies												
OE07300018	COFFEE	SPMC-PL	Shopping	2nd Wk Feb/Apr/Jul/Oct	N/A	3rd Wk Feb/Apr/Jul/Oct	3rd Wk Feb/Apr/Jul/Oct	Corporate Budget	3,145.97	3,145.97		
-	COFFEE, 3-IN-1	SPMC-PL	Shopping	2nd Wk Feb/Apr/Jul/Oct	N/A	3rd Wk Feb/Apr/Jul/Oct	3rd Wk Feb/Apr/Jul/Oct	Corporate Budget	2,111.98	2,111.98		
OE07300280	CREAMER	SPMC-PL	Shopping	2nd Wk Feb/Apr/Jul/Oct	N/A	3rd Wk Feb/Apr/Jul/Oct	3rd Wk Feb/Apr/Jul/Oct	Corporate Budget	5,521.82	5,521.82		
OE07300090	WHITE SUGAR	SPMC-PL	Shopping	2nd Wk Feb/Apr/Jul/Oct	N/A	3rd Wk Feb/Apr/Jul/Oct	3rd Wk Feb/Apr/Jul/Oct	Corporate Budget	3,981.94	3,981.94		
	Pantry supplies - ADMIN	SPMC-HO	Shopping	2nd Wk Feb/Apr/Jul	N/A	3rd Wk Feb/Apr/Jul	3rd Wk Feb/Apr/Jul	Corporate Budget	69,300.00	69,300.00		
	Pantry Supplies - CORSEC	SPMC-HO	Shopping	2nd Wk Feb/Apr/Jul	N/A	3rd Wk Feb/Apr/Jul	3rd Wk Feb/Apr/Jul	Corporate Budget	23,760.00	23,760.00		
	Pantry & Cleaning Supplies - OP	SPMC-HO	Shopping	2nd Wk Feb/Apr/Jul	N/A	3rd Wk Feb/Apr/Jul	3rd Wk Feb/Apr/Jul	Corporate Budget	24,496.21	24,496.21		
Cleaning Supplies												
OE07300119	AIR FRESHENER (SPRAY)	SPMC-PL	Shopping	2nd Wk Feb/Apr/Jul/Oct	N/A	3rd Wk Feb/Apr/Jul/Oct	3rd Wk Feb/Apr/Jul/Oct	Corporate Budget	4,388.97	4,388.97		
OE07300012	BROOM COCONUT MIDRIBS	SPMC-PL	Shopping	2nd Wk Feb/Apr/Jul/Oct	N/A	3rd Wk Feb/Apr/Jul/Oct	3rd Wk Feb/Apr/Jul/Oct	Corporate Budget	663.35	663.35		
OE07300087	CHAMOIS PLAS	SPMC-PL	Shopping	2nd Wk Feb/Apr/Jul/Oct	N/A	3rd Wk Feb/Apr/Jul/Oct	3rd Wk Feb/Apr/Jul/Oct	Corporate Budget	432.00	432.00		
OE07300017	CLOTH CURITY	SPMC-PL	Shopping	2nd Wk Feb/Apr/Jul/Oct	N/A	3rd Wk Feb/Apr/Jul/Oct	3rd Wk Feb/Apr/Jul/Oct	Corporate Budget	2,400.00	2,400.00		
OE07300003	DEODORIZER	SPMC-PL	Shopping	2nd Wk Feb/Apr/Jul/Oct	N/A	3rd Wk Feb/Apr/Jul/Oct	3rd Wk Feb/Apr/Jul/Oct	Corporate Budget	3,894.11	3,894.11		
OE07300117	DETERGENT POWDER SOAP	SPMC-PL	Shopping	2nd Wk Feb/Apr/Jul/Oct	N/A	3rd Wk Feb/Apr/Jul/Oct	3rd Wk Feb/Apr/Jul/Oct	Corporate Budget	83,283.20	83,283.20		
OE07300277	DISINFECTANT SPRAY	SPMC-PL	Shopping	2nd Wk Feb/Apr/Jul/Oct	N/A	3rd Wk Feb/Apr/Jul/Oct	3rd Wk Feb/Apr/Jul/Oct	Corporate Budget	13,474.20	13,474.20		
OE07300153	DUST PAN	SPMC-PL	Shopping	2nd Wk Feb/Apr/Jul/Oct	N/A	3rd Wk Feb/Apr/Jul/Oct	3rd Wk Feb/Apr/Jul/Oct	Corporate Budget	773.92	773.92		
OE07300108	FOAM	SPMC-PL	Shopping	2nd Wk Feb/Apr/Jul/Oct	N/A	3rd Wk Feb/Apr/Jul/Oct	3rd Wk Feb/Apr/Jul/Oct	Corporate Budget	18,600.00	18,600.00		

OE07300042	GARBAGE BAG LARGE	SPMC-PL	Shopping	2nd Wk Feb/Apr/Jul/Oct	N/A	3rd Wk Feb/Apr/Jul/Oct	3rd Wk Feb/Apr/Jul/Oct	Corporate Budget	1,290.60	1,290.60		
OE07300220	HAND SANITIZER (1000 ml)	SPMC-PL	Shopping	2nd Wk Feb/Apr/Jul/Oct	N/A	3rd Wk Feb/Apr/Jul/Oct	3rd Wk Feb/Apr/Jul/Oct	Corporate Budget	136,620.13	136,620.13		
OE07300136	HAND TOWEL	SPMC-PL	Shopping	2nd Wk Feb/Apr/Jul/Oct	N/A	3rd Wk Feb/Apr/Jul/Oct	3rd Wk Feb/Apr/Jul/Oct	Corporate Budget	3,450.00	3,450.00		
OE07300288	LIQUID BLEACH	SPMC-PL	Shopping	2nd Wk Feb/Apr/Jul/Oct	N/A	3rd Wk Feb/Apr/Jul/Oct	3rd Wk Feb/Apr/Jul/Oct	Corporate Budget	1,961.76	1,961.76		
OE07600322	LIQUID DISHWASHING SOAP 250ML	SPMC-PL	Shopping	2nd Wk Feb/Apr/Jul/Oct	N/A	3rd Wk Feb/Apr/Jul/Oct	3rd Wk Feb/Apr/Jul/Oct	Corporate Budget	5,882.82	5,882.82		
OE07300104	LIQUID DISHWASHING, ANTIBAC	SPMC-PL	Shopping	2nd Wk Feb/Apr/Jul/Oct	N/A	3rd Wk Feb/Apr/Jul/Oct	3rd Wk Feb/Apr/Jul/Oct	Corporate Budget	13,850.37	13,850.37		
OE07300116	LIQUID HAND SOAP	SPMC-PL	Shopping	2nd Wk Feb/Apr/Jul/Oct	N/A	3rd Wk Feb/Apr/Jul/Oct	3rd Wk Feb/Apr/Jul/Oct	Corporate Budget	44,200.46	44,200.46		
OE07300048	MOP HANDLE	SPMC-PL	Shopping	2nd Wk Feb/Apr/Jul/Oct	N/A	3rd Wk Feb/Apr/Jul/Oct	3rd Wk Feb/Apr/Jul/Oct	Corporate Budget	4,424.00	4,424.00		
OE07300049	MOP HEAD NO. 16	SPMC-PL	Shopping	2nd Wk Feb/Apr/Jul/Oct	N/A	3rd Wk Feb/Apr/Jul/Oct	3rd Wk Feb/Apr/Jul/Oct	Corporate Budget	13,721.12	13,721.12		
OE07300082	MOP SQUEEZER TIN MOP BUCKET WITH SQUEEZER 20LITER CAPACITY	SPMC-PL	Shopping	2nd Wk Feb/Apr/Jul/Oct	N/A	3rd Wk Feb/Apr/Jul/Oct	3rd Wk Feb/Apr/Jul/Oct	Corporate Budget	12,812.80	12,812.80		
OE07300110	MURIATIC ACID	SPMC-PL	Shopping	2nd Wk Feb/Apr/Jul/Oct	N/A	3rd Wk Feb/Apr/Jul/Oct	3rd Wk Feb/Apr/Jul/Oct	Corporate Budget	1,724.23	1,724.23		
HC04100600	LIQUID DRAIN DELOGGER	SPMC-PL	Shopping	2nd Wk Feb/Apr/Jul/Oct	N/A	3rd Wk Feb/Apr/Jul/Oct	3rd Wk Feb/Apr/Jul/Oct	Corporate Budget	8,199.44	8,199.44		
OE07300055	PAD SCRUBBING	SPMC-PL	Shopping	2nd Wk Feb/Apr/Jul/Oct	N/A	3rd Wk Feb/Apr/Jul/Oct	3rd Wk Feb/Apr/Jul/Oct	Corporate Budget	24,470.02	24,470.02		
HC04100226	PLAIN DOORMAT	SPMC-PL	Shopping	2nd Wk Feb/Apr/Jul/Oct	N/A	3rd Wk Feb/Apr/Jul/Oct	3rd Wk Feb/Apr/Jul/Oct	Corporate Budget	3,120.00	3,120.00		
OE07600462	PLASTIC STORAGE CONTAINER (WHITE)	SPMC-PL	Shopping	2nd Wk Feb/Apr/Jul/Oct	N/A	3rd Wk Feb/Apr/Jul/Oct	3rd Wk Feb/Apr/Jul/Oct	Corporate Budget	2,112.00	2,112.00		
OE07700087	RUBBING ALCOHOL	SPMC-PL	Shopping	2nd Wk Feb/Apr/Jul/Oct	N/A	3rd Wk Feb/Apr/Jul/Oct	3rd Wk Feb/Apr/Jul/Oct	Corporate Budget	6,433.31	6,433.31		
OE07300101	RUGS WAYPALL X 70 WORK HORSE	SPMC-PL	Shopping	2nd Wk Feb/Apr/Jul/Oct	N/A	3rd Wk Feb/Apr/Jul/Oct	3rd Wk Feb/Apr/Jul/Oct	Corporate Budget	48,720.00	48,720.00		
OE07300066	SOAP DISPENSER	SPMC-PL	Shopping	2nd Wk Feb/Apr/Jul/Oct	N/A	3rd Wk Feb/Apr/Jul/Oct	3rd Wk Feb/Apr/Jul/Oct	Corporate Budget	5,040.00	5,040.00		
OE07300283	SOFT BROOM	SPMC-PL	Shopping	2nd Wk Feb/Apr/Jul/Oct	N/A	3rd Wk Feb/Apr/Jul/Oct	3rd Wk Feb/Apr/Jul/Oct	Corporate Budget	5,188.02	5,188.02		
OE07300068	TABLE NAPKIN	SPMC-PL	Shopping	2nd Wk Feb/Apr/Jul/Oct	N/A	3rd Wk Feb/Apr/Jul/Oct	3rd Wk Feb/Apr/Jul/Oct	Corporate Budget	3,696.00	3,696.00		
OE07300070	TISSUE PAPER (2 PLY)	SPMC-PL	Shopping	2nd Wk Feb/Apr/Jul/Oct	N/A	3rd Wk Feb/Apr/Jul/Oct	3rd Wk Feb/Apr/Jul/Oct	Corporate Budget	36,351.08	36,351.08		
OE07300089	WASTE RUGS CIRCLE	SPMC-PL	Shopping	2nd Wk Feb/Apr/Jul/Oct	N/A	3rd Wk Feb/Apr/Jul/Oct	3rd Wk Feb/Apr/Jul/Oct	Corporate Budget	83,621.10	83,621.10		

OE07300085	WEATHER WAX (TURTLE WAX - BIG)	SPMC-PL	Shopping	2nd Wk Feb/Apr/Jul/Oct	N/A	3rd Wk Feb/Apr/Jul/Oct	3rd Wk Feb/Apr/Jul/Oct	Corporate Budget	936.00	936.00		
	CLEANING SUPPLIES FOR CARPET AND SOFA	SPMC-HO	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	6,930.00	6,930.00	-	
	CLEANING SUPPLIES FOR STRIPPING OF VINYL TILES/FLOORING	SPMC-HO	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	76,230.00	76,230.00	-	
	SUPPLIES FOR DISINFECTION	SPMC-HO	Shopping	3rd Wk Feb/Jul	N/A	4th Wk Feb/Jul	4th Wk Feb/Jul	Corporate Budget	5,280.00	5,280.00	-	
IT Supplies (Printer or Facsimile or Photocopier Supplies) not available at PS-DBM												
-	PRINTER, LASER, MONOCHROME	SPMC-PL	Shopping	1st Wk Feb	N/A	2nd Wk Feb	2nd Wk Feb	Corporate Budget	2,953.32	2,953.32		
OE07600335	RIBBON BLACK FOR OKI-380/390+/391	SPMC-PL	Shopping	2nd Wk Feb/Apr/Jul/Oct	N/A	3rd Wk Feb/Apr/Jul/Oct	3rd Wk Feb/Apr/Jul/Oct	Corporate Budget	20,885.77	20,885.77		
OE07600602	RIBBON CARTRIDGE FOR EPSON LQ-310	SPMC-PL	Shopping	2nd Wk Feb/Apr/Jul/Oct	N/A	3rd Wk Feb/Apr/Jul/Oct	3rd Wk Feb/Apr/Jul/Oct	Corporate Budget	7,104.06	7,104.06		
OE07400250	TONER CARTRIDGE FOR HP PRINTER, PN CE285A	SPMC-PL	Shopping	2nd Wk Feb/Apr/Jul/Oct	N/A	3rd Wk Feb/Apr/Jul/Oct	3rd Wk Feb/Apr/Jul/Oct	Corporate Budget	181,592.32	181,592.32		
OE07800050	INK CARTRIDGE IC-2BK130	SPMC-PL	Shopping	2nd Wk Feb	N/A	3rd Wk Feb	3rd Wk Feb	Corporate Budget	28,508.93	28,508.93		
	Keyboard	SPMC-HO	Shopping	1st Wk Mar	N/A	2nd Wk Mar	2nd Wk Mar		3,920.00	3,920.00		
	Móuse	SPMC-HO	Shopping	1st Wk Mar	N/A	2nd Wk Mar	2nd Wk Mar		2,800.00	2,800.00		
	Power Supply (Desktop)	SPMC-HO	Shopping	1st Wk Mar	N/A	2nd Wk Mar	2nd Wk Mar		19,600.00	19,600.00		
	Power Adaptor (Laptop)	SPMC-HO	Shopping	1st Wk Mar	N/A	2nd Wk Mar	2nd Wk Mar		11,200.00	11,200.00		
	SFP+ Direct Attached Cable	SPMC-HO	Shopping	1st Wk Jun	N/A	2nd Wk Jun	2nd Wk Jun		44,800.00	44,800.00		
	SSD Storage	SPMC-HO	Shopping	1st Wk Apr	N/A	2nd Wk Apr	2nd Wk Apr		156,800.00	156,800.00		
	Webcam HD (wide angle)	SPMC-HO	Shopping	2nd Wk Feb	N/A	3rd Wk Feb	3rd Wk Feb		16,128.00	16,128.00		
	WIFI Access Point - Bauan	SPMC-HO	Shopping	2nd Wk Mar	N/A	3rd Wk Mar	3rd Wk Mar		50,064.00	50,064.00		
	WIFI Range Extender	SPMC-HO	Shopping	2nd Wk Feb/Jul	N/A	3rd Wk Feb/Jul	3rd Wk Feb/Jul		61,600.00	61,600.00		
	Desktop Monitor	SPMC-HO	Shopping	1st Wk Apr	N/A	2nd Wk Apr	2nd Wk Apr		39,200.00	39,200.00		
	All In One Network Printer	SPMC-HO	Shopping	1st Wk Mar/Sep	N/A	2nd Wk Mar/Sep	2nd Wk Mar/Sep		66,752.00	66,752.00		
	Dot Matrix Printer (24 pins, 80 column)	SPMC-HO	Shopping	1st Wk Mar/Sep	N/A	2nd Wk Mar/Sep	2nd Wk Mar/Sep		66,752.00	66,752.00		
	Uninterruptible Power Supply (650VA)	SPMC-HO	Shopping	1st Wk Mar/Sep	N/A	2nd Wk Mar/Sep	2nd Wk Mar/Sep		134,400.00	134,400.00		
	Microsoft 365 Apps for Business License	SPMC-HO	Shopping	4th Wk Jun	N/A	1st Wk July	1st Wk July		492,800.00	492,800.00		
	Uninterruptible Power Supply - (battery) 1 SPMC Plant; 2 HO	SPMC-HO	Shopping	1st Wk Apr	N/A	2nd Wk Apr	2nd Wk Apr		84,000.00	84,000.00	-	
	All In One Printer (Enterprise/Heavy Duty) - HO	SPMC-HO	Shopping	1st Wk Oct	N/A	2nd Wk Oct	2nd Wk Oct		184,800.00	184,800.00		
	Ink Cartridge (Black)	SPMC-HO	Shopping	2nd Wk Feb/Apr/Jul/Oct	N/A	3rd Wk Feb/Apr/Jul/Oct	3rd Wk Feb/Apr/Jul/Oct		133,280.00	133,280.00		
	Ink Cartridge (Magenta)	SPMC-HO	Shopping	2nd Wk Feb/Apr/Jul/Oct	N/A	3rd Wk Feb/Apr/Jul/Oct	3rd Wk Feb/Apr/Jul/Oct		72,800.00	72,800.00		
	Ink Cartridge (Cyan)	SPMC-HO	Shopping	2nd Wk Feb/Apr/Jul/Oct	N/A	3rd Wk Feb/Apr/Jul/Oct	3rd Wk Feb/Apr/Jul/Oct		72,800.00	72,800.00		
	Ink Cartridge (Yellow)	SPMC-HO	Shopping	2nd Wk Feb/Apr/Jul/Oct	N/A	3rd Wk Feb/Apr/Jul/Oct	3rd Wk Feb/Apr/Jul/Oct		72,800.00	72,800.00		
IT Supplies not available at PS-DBM (unforeseen)												
	Head Office (AUDIT & OP Department)								47,605.79	47,605.79		
	Other Devices, Parts, Tools & Software Licenses	SPMC-HO	Shopping	Indicate Date	N/A	Indicate Date	3rd Wk Jul		224,000.00		224,000.00	
Dispensary Supplies (First Aid Kit)												
-	ADHESIVE BANDAGES	SPMC-PL	Shopping	2nd Wk Feb/Apr/Jul/Oct	N/A	3rd Wk Feb/Apr/Jul/Oct	3rd Wk Feb/Apr/Jul/Oct	Corporate Budget	1,108.80	1,108.80		
-	PHENYLEPHRINE HCI PARACETAMOL (NO- DROWSE) DECOLGEN / NEOZEP	SPMC-PL	Shopping	2nd Wk Feb/Apr/Jul/Oct	N/A	3rd Wk Feb/Apr/Jul/Oct	3rd Wk Feb/Apr/Jul/Oct	Corporate Budget	3,326.40	3,326.40		
-	DEXTROMETHORPHAN PHENYLPROPANOLAMINE PARACETAMOL	SPMC-PL	Shopping	2nd Wk Feb/Apr/Jul/Oct	N/A	3rd Wk Feb/Apr/Jul/Oct	3rd Wk Feb/Apr/Jul/Oct	Corporate Budget	1,201.20	1,201.20		

-	MECLIZINE HYDROCHLORIDE TABLETS 25 MG (BONAMINE)	SPMC-PL	Shopping	2nd Wk Feb/Apr/Jul/Oct	N/A	3rd Wk Feb/Apr/Jul/Oct	3rd Wk Feb/Apr/Jul/Oct	Corporate Budget	665.28	665.28		
-	ALUMINUM HYDROXIDE MAGNESIUM HYDROXIDE SIMETICONE	SPMC-PL	Shopping	2nd Wk Feb/Apr/Jul/Oct	N/A	3rd Wk Feb/Apr/Jul/Oct	3rd Wk Feb/Apr/Jul/Oct	Corporate Budget	630.00	630.00		
-	VITEX NEGUNDO L. LAGUNDI LEAF 600mg	SPMC-PL	Shopping	2nd Wk Feb/Apr/Jul/Oct	N/A	3rd Wk Feb/Apr/Jul/Oct	3rd Wk Feb/Apr/Jul/Oct	Corporate Budget	1,016.40	1,016.40		
-	EUCALYPTUS OIL	SPMC-PL	Shopping	2nd Wk Feb/Apr/Jul/Oct	N/A	3rd Wk Feb/Apr/Jul/Oct	3rd Wk Feb/Apr/Jul/Oct	Corporate Budget	190.80	190.80		
-	SILVER SULFADIAZINE OINTMENT	SPMC-PL	Shopping	2nd Wk Feb/Apr/Jul/Oct	N/A	3rd Wk Feb/Apr/Jul/Oct	3rd Wk Feb/Apr/Jul/Oct	Corporate Budget	297.60	297.60		
-	PAIN RELIEF PATCH	SPMC-PL	Shopping	2nd Wk Feb/Apr/Jul/Oct	N/A	3rd Wk Feb/Apr/Jul/Oct	3rd Wk Feb/Apr/Jul/Oct	Corporate Budget	246.60	246.60		
OE0760069	CARBOCYSTEINE	SPMC-PL	Shopping	2nd Wk Feb/Apr/Jul/Oct	N/A	3rd Wk Feb/Apr/Jul/Oct	3rd Wk Feb/Apr/Jul/Oct	Corporate Budget	1,724.80	1,724.80		
OE0770003	IBUPROFEN + PARACETAMOL	SPMC-PL	Shopping	2nd Wk Feb/Apr/Jul/Oct	N/A	3rd Wk Feb/Apr/Jul/Oct	3rd Wk Feb/Apr/Jul/Oct	Corporate Budget	1,016.40	1,016.40		
OE07700020	BANDAGE GAUZE	SPMC-PL	Shopping	2nd Wk Feb/Apr/Jul/Oct	N/A	3rd Wk Feb/Apr/Jul/Oct	3rd Wk Feb/Apr/Jul/Oct	Corporate Budget	264.00	264.00		
OE07700035	COTTON BALL 300's	SPMC-PL	Shopping	2nd Wk Feb/Apr/Jul/Oct	N/A	3rd Wk Feb/Apr/Jul/Oct	3rd Wk Feb/Apr/Jul/Oct	Corporate Budget	199.20	199.20		
OE07700066	MEFENAMIC ACID 500MG	SPMC-PL	Shopping	2nd Wk Feb/Apr/Jul/Oct	N/A	3rd Wk Feb/Apr/Jul/Oct	3rd Wk Feb/Apr/Jul/Oct	Corporate Budget	9,408.00	9,408.00		
OE07700073	OIL ACEITE DE MANZANILLA	SPMC-PL	Shopping	2nd Wk Feb/Apr/Jul/Oct	N/A	3rd Wk Feb/Apr/Jul/Oct	3rd Wk Feb/Apr/Jul/Oct	Corporate Budget	144.00	144.00		
OE07700078	PARACETAMOL	SPMC-PL	Shopping	2nd Wk Feb/Apr/Jul/Oct	N/A	3rd Wk Feb/Apr/Jul/Oct	3rd Wk Feb/Apr/Jul/Oct	Corporate Budget	924.00	924.00		
OE07700103	SURGICAL TAPE	SPMC-PL	Shopping	2nd Wk Feb/Apr/Jul/Oct	N/A	3rd Wk Feb/Apr/Jul/Oct	3rd Wk Feb/Apr/Jul/Oct	Corporate Budget	195.89	195.89		
OE07700186	BLOOD GLUCOSE TEST STRIP	SPMC-PL	Shopping	2nd Wk Feb/Apr/Jul/Oct	N/A	3rd Wk Feb/Apr/Jul/Oct	3rd Wk Feb/Apr/Jul/Oct	Corporate Budget	3,696.00	3,696.00		
OE07700215	CLONIDINE	SPMC-PL	Shopping	2nd Wk Feb/Apr/Jul/Oct	N/A	3rd Wk Feb/Apr/Jul/Oct	3rd Wk Feb/Apr/Jul/Oct	Corporate Budget	1,404.48	1,404.48		
OE07700229	HYOSCINE BUTYLBROMIDE	SPMC-PL	Shopping	2nd Wk Feb/Apr/Jul/Oct	N/A	3rd Wk Feb/Apr/Jul/Oct	3rd Wk Feb/Apr/Jul/Oct	Corporate Budget	4,158.00	4,158.00		
OE07700231	IBUPROFEN	SPMC-PL	Shopping	2nd Wk Feb/Apr/Jul/Oct	N/A	3rd Wk Feb/Apr/Jul/Oct	3rd Wk Feb/Apr/Jul/Oct	Corporate Budget	1,411.20	1,411.20		
OE07700233	POVIDONE- IODINE 120ML	SPMC-PL	Shopping	2nd Wk Feb/Apr/Jul/Oct	N/A	3rd Wk Feb/Apr/Jul/Oct	3rd Wk Feb/Apr/Jul/Oct	Corporate Budget	726.88	726.88		
OE07700235	LOPERAMIDE	SPMC-PL	Shopping	2nd Wk Feb/Apr/Jul/Oct	N/A	3rd Wk Feb/Apr/Jul/Oct	3rd Wk Feb/Apr/Jul/Oct	Corporate Budget	2,032.80	2,032.80		
Other Non-Common Use Supplies not available at DBM (Plant)												
OE07300004	ALUMINUM FOIL	SPMC-PL	Shopping	1st Wk Feb/Apr/Jul/Oct	N/A	2nd Wk Feb/Apr/Jul/Oct	2nd Wk Feb/Apr/Jul/Oct	Corporate Budget	3,960.00	3,960.00		
OE07600570	CHRISTMAS GARLAND	SPMC-PL	Shopping	4th Wk Oct	N/A	1st Wk Nov	1st Wk Nov	Corporate Budget	8,440.19	8,440.19		
EM02900478	CHRISTMAS LIGHT	SPMC-PL	Shopping	4th Wk Oct	N/A	1st Wk Nov	1st Wk Nov	Corporate Budget	1,488.82	1,488.82		

OE07900045	ELECTRIC FAN 16" 230v/60HZ ROTARY TYPE	SPMC-PL	Shopping	2nd Wk Feb	N/A	3rd Wk Feb	3rd Wk Feb	Corporate Budget	1,919.37	1,919.37		
OE07300226	IMPORTED PVC STRIP CURTAIN 20CM W X 3MM THICK X 50M L ANTI INSECT YELLOW	SPMC-PL	Shopping	2nd Wk Feb	N/A	3rd Wk Feb	3rd Wk Feb	Corporate Budget	40,000.00	40,000.00		
OE07500058	IMPORTED PVC STRIP CURTAIN, 30CM W X 3MM T X 15M L, ANTI-INSECT YELLOW	SPMC-PL	Shopping	2nd Wk Feb	N/A	3rd Wk Feb	3rd Wk Feb	Corporate Budget	120,000.00	120,000.00		
OE07600445	IMPORTED PVC STRIP PLASTIC CURTAIN, 20CM W X 33MM T X 50MTR. L	SPMC-PL	Shopping	2nd Wk Feb	N/A	3rd Wk Feb	3rd Wk Feb	Corporate Budget	123,328.57	123,328.57		
OE07300192	SERVING TRAY	SPMC-PL	Shopping	as the need arises	N/A	as the need arises	as the need arises	Corporate Budget	2,160.00	2,160.00		
OE07300144	TONG	SPMC-PL	Shopping	as the need arises	N/A	as the need arises	as the need arises	Corporate Budget	1,200.00	1,200.00		
OE07600294	TRODAT PRINTY 4912	SPMC-PL	Shopping	as the need arises	N/A	as the need arises	as the need arises	Corporate Budget	25,020.00	25,020.00		
OE07900137	WALL CLOCK	SPMC-PL	Shopping	as the need arises	N/A	as the need arises	as the need arises	Corporate Budget	714.00	714.00		
HEAD OFFICE												
OTHERS												
	TOKEN FOR LOYALTY/SERVICE AWARDEE	SPMC-HO	Shopping	1st Wk Nov	N/A	2nd Wk Nov	2nd Wk Nov	Corporate Budget	15,000.00	15,000.00		
HEAD OFFICE SERVICE VEHICLE												
	PARTS (4 wheels)	SPMC-HO	Shopping	as the need arises	N/A	as the need arises	as the need arises	Corporate Budget	412,500.01	412,500.01		
	TIRES (4 wheels)	SPMC-HO	Shopping	as the need arises	N/A	as the need arises	as the need arises	Corporate Budget	387,200.00	387,200.00		
	BATTERY (4 wheels)	SPMC-HO	Shopping	as the need arises	N/A	as the need arises	as the need arises	Corporate Budget	104,060.00	104,060.00		
	Parts, Materials and Supplies for Service Vehicles for repair and maintenance (unforseen)	SPMC-HO	Shopping	as the need arises	N/A	as the need arises	as the need arises	Corporate Budget	165,000.00	165,000.00		
	Parts, Materials and Supplies for Motorcycle for repair and maintenance	SPMC-HO	Shopping	as the need arises	N/A	as the need arises	as the need arises	Corporate Budget	61,820.00	61,820.00		
	TIRES (motorcycle)	SPMC-HO	Shopping	as the need arises	N/A	as the need arises	as the need arises	Corporate Budget	29,480.00	29,480.00		
	BATTERY (motorcycle)	SPMC-HO	Shopping	as the need arises	N/A	as the need arises	as the need arises	Corporate Budget	6,270.00	6,270.00		
	ACCESSORIES	SPMC-HO	Shopping	as the need arises	N/A	as the need arises	as the need arises	Corporate Budget	25,520.00	25,520.00		
	Parts, Materials and Supplies for Motorcycle for repair and maintenance (unforseen)	SPMC-HO	Shopping	as the need arises	N/A	as the need arises	as the need arises	Corporate Budget	44,000.00	44,000.00		
CAPITAL EXPENDITURES												
FA01500042	PURCHASE OF ONE (1) UNIT GEAR MOTOR FOR 5T2 AGITATOR	SPMC-PL	Shopping	2nd Wk Feb	N/A	3rd Wk Feb	3rd Wk Feb	Corporate Budget	184,329.60	-	184,329.60	
FA01500046	PURCHASE OF ONE (1) UNIT AIR DRYER FOR REFINERY B	SPMC-PL	Shopping	2nd Wk Feb	N/A	3rd Wk Feb	3rd Wk Feb	Corporate Budget	97,843.20	-	97,843.20	
FA	PURCHASE OF TWO (2) UNIT OF JACK LIFT	SPMC-PL	Shopping	2nd Wk Feb	N/A	3rd Wk Feb	3rd Wk Feb	Corporate Budget	84,000.00	-	84,000.00	
FA	PURCHASE OF ONE (1) UNIT OF PRESSURE INDICATOR	SPMC-PL	Shopping	4th Wk May	N/A	1st Wk Jun	1st Wk Jun	Corporate Budget	80,640.00	-	80,640.00	
FA	PURCHASE OF TWO (2) UNITS .75HP AIRCONDITIONER FOR IT SERVER ROOM	SPMC-PL	Shopping	4th Wk Feb	N/A	1st Wk Mar	1st Wk Mar	Corporate Budget	62,715.52	-	62,715.52	
FA	PURCHASE OF ONE (1) UNIT AIRCONDITIONER FOR SFO CONTROL ROOM (3TR SPLIT TYPE INVERTER)	SPMC-PL	Shopping	4th Wk Feb	N/A	1st Wk Mar	1st Wk Mar	Corporate Budget	126,560.00	-	126,560.00	
FA	PURCHASE OF ONE (1) UNIT INCUBATOR	SPMC-PL	Shopping	4th Wk May	N/A	1st Wk Jun	1st Wk Jun	Corporate Budget	188,160.00	-	188,160.00	
FA	PURCHASE OF ONE (1) UNIT CARTON BOX PRINTER FOR SFO PRODUCTION	SPMC-PL	Shopping	4th Wk May	N/A	1st Wk Jun	1st Wk Jun	Corporate Budget	201,600.00	-	201,600.00	
FA	PURCHASE OF ONE (1) UNIT ELECTRONIC (DIGITAL) WEIGHING SCALE 30KGS CAPACITY	SPMC-PL	Shopping	4th Wk May	N/A	1st Wk Jun	1st Wk Jun	Corporate Budget	33,600.00	-	33,600.00	
FA	PURCHASE OF ONE (1) UNIT PORTABLE ROVING PUMP	SPMC-PL	Shopping	4th Wk May	N/A	1st Wk Jun	1st Wk Jun	Corporate Budget	22,848.00	-	22,848.00	
FA	PURCHASE OF ONE (1) UNIT LEVEL CONTROL TRANSMITTER FOR PLANT A DEODORIZER SECTION 7 CONTROLLER	SPMC-PL	Shopping	4th Wk May	N/A	1st Wk Jun	1st Wk Jun	Corporate Budget	228,342.91	-	228,342.91	
	Laptop Computer	SPMC-HO	Shopping	Indicate Date	N/A	Indicate Date	3rd Wk Feb		131,040.00		131,040.00	
	Image Projector	SPMC-HO	Shopping	Indicate Date	N/A	Indicate Date	3rd Wk Feb		179,200.00		179,200.00	
	Dot Matrix Printer (24 plns, 136 column)	SPMC-HO	Shopping	Indicate Date	N/A	Indicate Date	2nd Wk Apr		161,280.00		161,280.00	
	Network Interface Card	SPMC-HO	Shopping	Indicate Date	N/A	Indicate Date	1st Wk May		67,200.00		67,200.00	
	Network Switch	SPMC-HO	Shopping	Indicate Date	N/A	Indicate Date	2nd Wk May		112,000.00		112,000.00	
	Time Keeping Biometric Device	SPMC-HO	Shopping	Indicate Date	N/A	Indicate Date	1st Wk Sep		56,000.00		56,000.00	
	Smart TV	SPMC-HO	Shopping	Indicate Date	N/A	Indicate Date	4th Wk Feb		145,600.00		145,600.00	

	Fiber Optic Cable	SPMC-HO	Shopping	Indicate Date	N/A	Indicate Date	Jun		112,000.00	112,000.00	
	LTE/5g CPE Router w/ antenna - Bauan	SPMC-HO	Shopping	Indicate Date	N/A	Indicate Date	4th Wk Feb		28,000.00	28,000.00	
	Storage Server - Head Office	SPMC-HO	Shopping	Indicate Date	N/A	Indicate Date	3rd WK Feb		313,600.00	313,600.00	
	Storage Server - Bauan	SPMC-HO	Shopping	Indicate Date	N/A	Indicate Date	4th Wk Mar		168,000.00	168,000.00	
	Hard Disk Drive (Enterprise)	SPMC-HO	Shopping	Indicate Date	N/A	Indicate Date	1st WK Jun		156,800.00	156,800.00	
	Server Computer - Head Office	SPMC-HO	Shopping	Indicate Date	N/A	Indicate Date	2nd Wk Mar		448,000.00	448,000.00	
	Network Security Device/Firewall - Head Office	SPMC-HO	Shopping	Indicate Date	N/A	Indicate Date	2nd Wk Apr		392,000.00	392,000.00	
	Network Security Device/Firewall - Bauan	SPMC-HO	Shopping	Indicate Date	N/A	Indicate Date	2nd Wk Apr		207,200.00	207,200.00	
	Speakerphone - HO & Bauan	SPMC-HO	Shopping	Indicate Date	N/A	Indicate Date	4th Wk Feb		89,600.00	89,600.00	
	Smartphone w/ accessories	SPMC-HO	Shopping	Indicate Date	N/A	Indicate Date	3rd Wk Feb		113,120.00	113,120.00	
SMALL VALUE PROCUREMENT											
PLANT ADMIN											
UNIFORM (NON-OFFICERS) EMPLOYEE BENEFITS											
-	PLANT UNIFORM	SPMC-PL	NP-53.9 - Small Value Procurement	1st Wk Feb	N/A	2nd Wk Feb	2nd Wk Feb	Corporate Budget	215,040.00	215,040.00	
TRAINING EXPENSES											
-	TRAINING/SEMINAR (BUSINESS WRITING)	SPMC-PL	NP-53.9 - Small Value Procurement	4th Wk Feb	N/A	1st Wk Mar	1st Wk Mar	Corporate Budget	80,640.00	80,640.00	
-	TRAINING/SEMINAR (GOOD MANAGEMENT PROGRAM)	SPMC-PL	NP-53.9 - Small Value Procurement	4th Wk Feb	N/A	1st Wk Mar	1st Wk Mar	Corporate Budget	80,640.00	80,640.00	
-	TRAINING/SEMINAR (BASIC QUALITY AWARENESS)	SPMC-PL	NP-53.9 - Small Value Procurement	4th Wk Aug	N/A	1st Wk Sep	1st Wk Sep	Corporate Budget	80,640.00	80,640.00	
-	TRAINING/SEMINAR (PROBLEM SOLVING & DECISION MAKING)	SPMC-PL	NP-53.9 - Small Value Procurement	4th Wk Nov	N/A	1st Wk Dec	1st Wk Dec	Corporate Budget	80,640.00	80,640.00	
LGU REQUIREMENT											
-	MEDICAL EXAMINATION FOR FOOD HANDLERS (LGU REQUIREMENT FOR HEALTH CERTIFICATE)	SPMC-PL	NP-53.9 - Small Value Procurement	4th Wk May/Nov	N/A	1st Wk Jun/Dec	1st Wk Jun/Dec	Corporate Budget	48,384.00	48,384.00	
RENTAL											
-	LEASE OF MULTIFUNCTIONAL COPIER & PRINTER	SPMC-PL	NP-53.9 - Small Value Procurement	4th Wk Jan	N/A	1st Wk Feb	1st Wk Feb	Corporate Budget	177,230.59	177,230.59	
CERTIFICATIONS (PROFESSIONAL FEES)											
SV08901093	RENEWAL OF KOSHER CERTIFICATION	SPMC-PL	NP-53.9 - Small Value Procurement	4th Wk Mar	N/A	1st Wk Apr	1st Wk Apr	Corporate Budget	199,561.60	199,561.60	
SV08901389	KOSHER Surveillance Audit (Follow up audit)	SPMC-PL	NP-53.9 - Small Value Procurement	4th Wk Jan	N/A	1st Wk Feb	1st Wk Feb	Corporate Budget	72,576.00	72,576.00	
SV08901154	ISO 9001:2015 surveillance audit	SPMC-PL	NP-53.9 - Small Value Procurement	4th Wk May	N/A	1st Wk Jun	1st Wk Jun	Corporate Budget	50,400.00	50,400.00	
SV08901247	HALAL CERTIFICATION RENEWAL OF SPMC PLANT	SPMC-PL	NP-53.9 - Small Value Procurement	4th Wk Oct	N/A	1st Wk Nov	1st Wk Nov	Corporate Budget	100,800.00	100,800.00	
-	GMP Certification & HACCP (GMP-500; HACCP P1,000 x 10 products)	SPMC-PL	NP-53.9 - Small Value Procurement	4th Wk Feb	N/A	1st Wk Mar	1st Wk Mar	Corporate Budget	11,760.00	11,760.00	
PROFESSIONAL SERVICES											
	Actuarial Valuation	SPMC-HO	NP-53.9 - Small Value Procurement	3rd Wk Feb	N/A	4th Wk Feb	4th Wk Feb		19,800.00	19,800.00	
FREIGHT/HANDLING											
-	FREIGHT FORWARDING/HAULING OF SPARE PARTS & OTHER SUPPLIES	SPMC-PL	NP-53.9 - Small Value Procurement	1st Wk Feb	N/A	2nd Wk Feb	Feb-Dec	Corporate Budget	777,047.04	777,047.04	
SURVEYOR											
-	THIRD PARTY INVENTORY AUDIT SURVEYOR	SPMC-PL	NP-53.9 - Small Value Procurement	4th Wk Jan/May/Aug	N/A	1st Wk Feb/Jun/Sep	1st Wk Feb/Jun/Sep	Corporate Budget	112,896.00	112,896.00	
-	SURVEYOR FOR BARGE RECEIVING	SPMC-PL	NP-53.9 - Small Value Procurement	1st Wk feb/Mar/May/Jul/Aug/Oct/Dec	N/A	2nd Wk feb/Mar/May/Jul/Aug/Oct/Dec	2nd Wk feb/Mar/May/Jul/Aug/Oct/Dec	Corporate Budget	94,777.76	94,777.76	
Repairs and Maintenance Labor/Services											
SV	REPAIRS AND MAINTENANCE OF ADMIN AIRCONDITIONING UNIT	SPMC-PL	NP-53.9 - Small Value Procurement	1st Wk Feb	N/A	2nd Wk Feb	2nd Wk Feb	Corporate Budget	89,600.00	89,600.00	
SV	PREVENTIVE MAINTENANCE FOR NISSAN FRONTIER (ZDG-155)	SPMC-PL	NP-53.9 - Small Value Procurement	4th Wk Mar	N/A	1st Wk Apr	1st Wk Apr	Corporate Budget	4,352.00	4,352.00	
SV	REPAIR OF GEARBOX FOR NISSAN PICK-UP	SPMC-PL	NP-53.9 - Small Value Procurement	4th Wk Mar	N/A	1st Wk Apr	1st Wk Apr	Corporate Budget	24,379.67	24,379.67	
SV	SUPPLY OF LABOR AND MATERIALS FOR REPAIR OF NISSAN PICK-UP	SPMC-PL	NP-53.9 - Small Value Procurement	4th Wk Mar	N/A	1st Wk Apr	1st Wk Apr	Corporate Budget	18,827.20	18,827.20	

SV	PREVENTIVE MAINTENANCE FOR TOYOTA HI-ACE (PIX-669)	SPMC-PL	NP-53.9 - Small Value Procurement	4th Wk Jul	N/A	1st Wk Aug	1st wk Aug	Corporate Budget	4,352.00	4,352.00		
SV	SUPPLY OF LABOR AND MATERIALS FOR REPAIR OF TOYOTA HI-ACE VAN	SPMC-PL	NP-53.9 - Small Value Procurement	4th Wk Jul	N/A	1st Wk Aug	1st wk Aug	Corporate Budget	16,800.00	16,800.00		
SV	PREVENTIVE MAINTENANCE FOR TOYOTA RUSH (NDK-8775)	SPMC-PL	NP-53.9 - Small Value Procurement	4th Wk Mar	N/A	1st wk Apr	1st wk Apr	Corporate Budget	4,352.00	4,352.00		
SV	SUPPLY OF LABOR AND MATERIALS FOR REPAIR OF TOYOTA RUSH	SPMC-PL	NP-53.9 - Small Value Procurement	4th Wk Mar	N/A	1st wk Apr	1st wk Apr	Corporate Budget	16,800.00	16,800.00		
SV	PREVENTIVE MAINTENANCE FOR TOYOTA AVANZA (NBX-2058)	SPMC-PL	NP-53.9 - Small Value Procurement	4th Wk Jun	N/A	1st WK Jul	1st wk Jul	Corporate Budget	4,352.00	4,352.00		
SV	SUPPLY OF LABOR AND MATERIALS FOR REPAIR OF TOYOTA AVANZA	SPMC-PL	NP-53.9 - Small Value Procurement	4th Wk Jun	N/A	1st WK Jul	1st wk Jul	Corporate Budget	13,838.00	13,838.00		
SV	PREVENTIVE MAINTENANCE FOR ISUZU CROSSWIND (NCJ-3849)	SPMC-PL	NP-53.9 - Small Value Procurement	4th Wk Jul	N/A	1st Wk Aug	1st wk Aug	Corporate Budget	4,352.00	4,352.00		
SV	SUPPLY OF LABOR AND MATERIALS FOR REPAIR OF ISUZU CROSSWIND	SPMC-PL	NP-53.9 - Small Value Procurement	4th Wk Jul	N/A	1st Wk Aug	1st wk Aug	Corporate Budget	16,800.00	16,800.00		
PLANT MACHINERIES PARTS & SUPPLIES												
PM01600001	ACCUCAPER RUBBER INSERT CHUCK 50MM	SPMC-PL	NP-53.9 - Small Value Procurement	2nd Wk Feb/Jun/Sep	N/A	3rd Wk Feb/Jun/Sep	3rd Wk Feb/Jun/Sep	Corporate Budget	142,133.38	142,133.38		
HC04101137	FILTER ELEMENT (FOR PUMP PARTS)	SPMC-PL	NP-53.9 - Small Value Procurement	2nd Wk Feb	N/A	3rd Wk Feb	3rd WK Feb	Corporate Budget	10,617.60	10,617.60		
HC04101139	HEATER SECTION GASKET MATERIAL NBR	SPMC-PL	NP-53.9 - Small Value Procurement	4th Wk Mar/Jun/Sep	N/A	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	14,250.00	14,250.00		
HC04100634	NECESSARY PNEUMATIC COMPONENT	SPMC-PL	NP-53.9 - Small Value Procurement	2nd Wk Feb	N/A	3rd Wk Feb	3rd Wk Feb	Corporate Budget	117,591.60	117,591.60		
HC04500316	TEMPERATURE CONTROLLER SIMILAR TO YAMATAKE	SPMC-PL	NP-53.9 - Small Value Procurement	2nd Wk feb	N/A	3rd Wk feb	3rd Wk Feb	Corporate Budget	7,708.03	7,708.03		
TRANSPORTATION AND DISTRIBUTION (TD)												
Repairs and Maintenance Labor/Services (Delivery Vehicles)												
SV08900013	CALIBRATION OF TRUCK SCALE	SPMC-PL	NP-53.9 - Small Value Procurement	3rd Wk	N/A	4th Wk Feb	4th Wk Feb	Corporate Budget	39,585.60	39,585.60		
SV08900179	SUPPLY OF LABOR & MAINTENANCE FOR OVERHAULING AND REPAIR OF LEAKING RADIATOR.	SPMC-PL	NP-53.9 - Small Value Procurement	3rd Wk	N/A	4th Wk Feb	4th Wk Feb	Corporate Budget	6,720.00	6,720.00		
SV08900264	TORQUE ROD BUSHING PRESS IN, PRESS OUT	SPMC-PL	NP-53.9 - Small Value Procurement	3rd Wk	N/A	4th Wk Feb	4th Wk Feb	Corporate Budget	5,376.00	5,376.00		
SV08900361	CALIBRATION OF INJECTION PUMP & NOZZLES	SPMC-PL	NP-53.9 - Small Value Procurement	3rd Wk	N/A	4th Wk Feb	4th Wk Feb	Corporate Budget	31,718.40	31,718.40		
SV08900843	SUPPLY OF LABOR & MATERIAL FOR REBONDING OF BRAKE LINING	SPMC-PL	NP-53.9 - Small Value Procurement	3rd Wk	N/A	4th Wk Feb	4th Wk Feb	Corporate Budget	9,408.00	9,408.00		
SV	TRACTOR HEAD HAULING SERVICES (SPMC-BATANGAS PLANT TO LTO-BATANGAS)	SPMC-PL	NP-53.9 - Small Value Procurement	3rd Wk	N/A	4th Wk Feb	4th Wk Feb	Corporate Budget	20,160.00	20,160.00		
SV	PREVENTIVE MAINTENANCE FOR MITSUBISHI L-300 (PYO-146)	SPMC-PL	NP-53.9 - Small Value Procurement	4th Wk Apr/Oct	N/A	1st Wk May/Nov	1st Wk May/Nov	Corporate Budget	4,558.40	4,558.40		
SV	SUPPLY OF LABOR AND MATERIALS FOR REPAIR OF L-300 CLOSE VAN	SPMC-PL	NP-53.9 - Small Value Procurement	4th Wk Apr	N/A	1st Wk May	1st Wk May	Corporate Budget	28,000.00	28,000.00		
SV	PREVENTIVE MAINTENANCE FOR MITSUBISHI CANTER (XDH-757)	SPMC-PL	NP-53.9 - Small Value Procurement	4th WK May/Nov	N/A	1st WK Jun/Dec	1st Wk Jun/Dec	Corporate Budget	6,652.80	6,652.80		
SV	SUPPLY OF LABOR AND MATERIALS FOR REPAIR OF MITSUBISHI CANTER	SPMC-PL	NP-53.9 - Small Value Procurement	3rd Wk	N/A	4th Wk Feb	4th Wk Feb	Corporate Budget	28,000.00	28,000.00		
SV	PREVENTIVE MAINTENANCE FOR ISUZU 10 WHEELER TRUCK (RLT-940)	SPMC-PL	NP-53.9 - Small Value Procurement	4th Wk Feb/Aug	N/A	1st Wk Mar/Sep	1st Wk Mar/Sep	Corporate Budget	26,488.00	26,488.00		
SV	SUPPLY OF LABOR AND MATERIALS FOR REPAIR OF 10 WHEELER TRUCK	SPMC-PL	NP-53.9 - Small Value Procurement	4th Wk Feb/Aug	N/A	1st Wk Mar/Sep	1st Wk Mar/Sep	Corporate Budget	44,800.00	44,800.00		
Repairs and Maintenance Labor/Services (Forklift)												
SV08900047	RE-BONDING OF CASTER WHEEL OF ELECTRIC FORKLIFT	SPMC-PL	NP-53.9 - Small Value Procurement	3rd Wk	N/A	4th Wk Feb	4th Wk Feb	Corporate Budget	6,720.00	6,720.00		
SV08900049	RE-BONDING OF LOADWHEEL OF ELECTRIC FORKLIFT	SPMC-PL	NP-53.9 - Small Value Procurement	3rd Wk	N/A	4th Wk Feb	4th Wk Feb	Corporate Budget	30,720.00	30,720.00		
SV08900662	REPLACEMENT OF TIRE OF TCM FORKLIFT (SMALL)	SPMC-PL	NP-53.9 - Small Value Procurement	3rd Wk	N/A	4th Wk Feb	4th Wk Feb	Corporate Budget	4,928.00	4,928.00		
SV08900662	REPLACEMENT OF TIRE OF TCM FORKLIFT (BIG)	SPMC-PL	NP-53.9 - Small Value Procurement	3rd Wk	N/A	4th Wk Feb	4th Wk Feb	Corporate Budget	6,899.20	6,899.20		
HEAD OFFICE SERVICE VEHICLE												

	PMS (4 wheels)	SPMC-HO	NP-53.9 - Small Value Procurement	1st Wk FEB/APR/JUN/AUG/OCT/DEC	N/A	1st Wk FEB/APR/JUN/AUG/OCT/DEC	1st Wk FEB/APR/JUN/AUG/OCT/DEC		167,200.00	167,200.00		
	LABOR (4 wheels)	SPMC-HO	NP-53.9 - Small Value Procurement	4th Wk Aug	N/A	1st Wk Sep	1st Wk Sep		82,719.99	82,719.99		
	PMS (motorcycle)	SPMC-HO	NP-53.9 - Small Value Procurement	2nd Wk Feb-Dec	N/A	3rd Wk Feb-Dec	3rd Wk Feb-Dec		43,560.00	43,560.00		
	CAR WASH	SPMC-HO	NP-53.9 - Small Value Procurement	1st Wk Feb-Dec	N/A	2nd Wk Feb-Dec	2nd Wk Feb-Dec		15,840.00	15,840.00		
	TOWING SERVICES	SPMC-HO	NP-53.9 - Small Value Procurement	3rd Wk Feb-Dec	N/A	4th Wk Feb-Dec	4th Wk Feb-Dec		82,500.00	82,500.00		
	PMS Motor Vehicle services (labor & supplies)NCS 4862	SPMC-HOSE	NP-53.9 - Small Value Procurement						187,376.00	187,376.00		
REFINING - PLANT A												
Repairs and Maintenance Labor/Services (Plant A)												
									-	-		
SV08900736	ANNUAL OIL & FILTER CHANGE AND CHEMICAL DESCALING OF 200TR CHILLER	SPMC-PL	NP-53.9 - Small Value Procurement	3rd Wk	N/A	4th Wk Feb	4th Wk Feb	Corporate Budget	191,040.00	191,040.00		
SV08900250	MACHINING OF CHAIN COUPLING KC 5016	SPMC-PL	NP-53.9 - Small Value Procurement	3rd Wk	N/A	4th Wk Feb	4th Wk Feb	Corporate Budget	3,600.00	3,600.00		
SV08900291	MACHINING AND REBORING OF SPROCKET	SPMC-PL	NP-53.9 - Small Value Procurement	3rd Wk	N/A	4th Wk Feb	4th Wk Feb	Corporate Budget	1,209.60	1,209.60		
SV08900663	SUPPLY OF LABOR IN MACHINING OF TEFLON BUSHING	SPMC-PL	NP-53.9 - Small Value Procurement	3rd Wk	N/A	4th Wk Feb	4th Wk Feb	Corporate Budget	604.80	604.80		
SV08900738	SUPPLY OF LABOR & MATERIALS FOR SS SHAFT FABRICATION	SPMC-PL	NP-53.9 - Small Value Procurement	3rd Wk	N/A	4th Wk Feb	4th Wk Feb	Corporate Budget	12,902.40	12,902.40		
SV08900878	SUPPLY OF LABOR FOR MACHINING OF LOVEJOY COUPLING OF BE/AC	SPMC-PL	NP-53.9 - Small Value Procurement	3rd Wk	N/A	4th Wk Feb	4th Wk Feb	Corporate Budget	3,494.40	3,494.40		
SV08900847	SUPPLY OF LABOR FOR MACHINING OF COUPLING KEYWAY SETSCREW	SPMC-PL	NP-53.9 - Small Value Procurement	3rd Wk	N/A	4th Wk Feb	4th Wk Feb	Corporate Budget	2,553.60	2,553.60		
SV08900887	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR OF ADEKOM AIR DRYER	SPMC-PL	NP-53.9 - Small Value Procurement	3rd Wk	N/A	4th Wk Feb	4th Wk Feb	Corporate Budget	30,374.40	30,374.40		
SV08900650	SUPPLY OF LABOR AND MATERIALS IN REWINDING OF INDUCTION MOTOR	SPMC-PL	NP-53.9 - Small Value Procurement	3rd Wk	N/A	4th Wk Feb	4th Wk Feb	Corporate Budget	54,351.36	54,351.36		
SV08900755	CALIBRATION OF POWER METER	SPMC-PL	NP-53.9 - Small Value Procurement	3rd Wk	N/A	4th Wk Feb	4th Wk Feb	Corporate Budget	389.76	389.76		
REFINING - PLANT B												
Repairs and Maintenance Labor/Services (Plant B)												
									-	-		
SV08900383	SUPPLY OF LABOR AND MATERIALS FOR CHILLER FREON CHARGING	SPMC-PL	NP-53.9 - Small Value Procurement	3rd Wk	N/A	4th Wk Feb	4th Wk Feb	Corporate Budget	105,009.50	105,009.50		
SV08900738	SUPPLY OF LABOR & MATERIALS FOR SS SHAFT FABRICATION	SPMC-PL	NP-53.9 - Small Value Procurement	3rd Wk	N/A	4th Wk Feb	4th Wk Feb	Corporate Budget	12,902.40	12,902.40		
SV08900847	SUPPLY OF LABOR FOR MACHINING OF COUPLING KEYWAY SETSCREW	SPMC-PL	NP-53.9 - Small Value Procurement	3rd Wk	N/A	4th Wk Feb	4th Wk Feb	Corporate Budget	2,553.60	2,553.60		
SV08900664	SUPPLY OF LABOR IN WELDING AND MACHINING OF SHAFT	SPMC-PL	NP-53.9 - Small Value Procurement	3rd Wk	N/A	4th Wk Feb	4th Wk Feb	Corporate Budget	29,999.96	29,999.96		
SV	MACHINING OF CHAIN COUPLING	SPMC-PL	NP-53.9 - Small Value Procurement	3rd Wk	N/A	4th Wk Feb	4th Wk Feb	Corporate Budget	10,799.99	10,799.99		
SV08900650	SUPPLY OF LABOR AND MATERIALS IN REWINDING OF INDUCTION MOTOR	SPMC-PL	NP-53.9 - Small Value Procurement	3rd Wk	N/A	4th Wk Feb	4th Wk Feb	Corporate Budget	43,545.60	43,545.60		
SV08900755	CALIBRATION OF POWER METER	SPMC-PL	NP-53.9 - Small Value Procurement	3rd Wk	N/A	4th Wk Feb	4th Wk Feb	Corporate Budget	389.76	389.76		
SV08900773	CHEMICAL DESCALING OF SECTION 7 WATER LINE IN PLANT B DEODORIZER TOWER	SPMC-PL	NP-53.9 - Small Value Procurement	3rd Wk	N/A	4th Wk Feb	4th Wk Feb	Corporate Budget	126,000.00	126,000.00		
SV08900808	REPAIR & REWINDING OF CANNED AGITATOR MOTOR OF PLANT B REFINERY	SPMC-PL	NP-53.9 - Small Value Procurement	3rd Wk	N/A	4th Wk Feb	4th Wk Feb	Corporate Budget	9,408.00	9,408.00		
SV08900812	RE-PHASING OF STEAM TRAP	SPMC-PL	NP-53.9 - Small Value Procurement	3rd Wk	N/A	4th Wk Feb	4th Wk Feb	Corporate Budget	2,640.01	2,640.01		
EDIBLE OIL (EO) FILLING												
Repairs and Maintenance Labor/Services (EO-Filling)												
									-	-		
SV08900014	CHECK-UP AND REPAIR OF CODING MACHINE	SPMC-PL	NP-53.9 - Small Value Procurement	3rd Wk	N/A	4th Wk Feb	4th Wk Feb	Corporate Budget	201,600.00	201,600.00		
SV08900216	PREVENTIVE MAINTENANCE OF ATLAS COPCO AIR COMPRESSOR.	SPMC-PL	NP-53.9 - Small Value Procurement	3rd Wk	N/A	4th Wk Feb	4th Wk Feb	Corporate Budget	243,928.81	243,928.81		
SV08900291	MACHINING AND REBORING OF SPROCKET	SPMC-PL	NP-53.9 - Small Value Procurement	3rd Wk	N/A	4th Wk Feb	4th Wk Feb	Corporate Budget	1,209.60	1,209.60		

SV08900650	SUPPLY OF LABOR AND MATERIALS IN REWINDING OF INDUCTION MOTOR	SPMC-PL	NP-53.9 - Small Value Procurement	3rd Wk	N/A	4th Wk Feb	4th Wk Feb	Corporate Budget	17,418.24	17,418.24		
SV08900663	SUPPLY OF LABOR IN MACHINING OF TEFLON BUSHING	SPMC-PL	NP-53.9 - Small Value Procurement	3rd Wk	N/A	4th Wk Feb	4th Wk Feb	Corporate Budget	3,628.80	3,628.80		
SV08900745	SUPPLY OF SPAREPARTS & SERVICES FOR THE REPAIR & MAINTENANCE OF SUP FILLING MACH	SPMC-PL	NP-53.9 - Small Value Procurement	3rd Wk	N/A	4th Wk Feb	4th Wk Feb	Corporate Budget	100,850.40	100,850.40		
SV08900887	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR OF ADEKOM AIR DRYER	SPMC-PL	NP-53.9 - Small Value Procurement	3rd Wk	N/A	4th Wk Feb	4th Wk Feb	Corporate Budget	60,748.80	60,748.80		
SV08900908	SUPPLY OF LABOR FOR FABRICATION/MACHINING OF SS SHAFT	SPMC-PL	NP-53.9 - Small Value Procurement	3rd Wk	N/A	4th Wk Feb	4th Wk Feb	Corporate Budget	2,755.20	2,755.20		
SV08901342	LABOR AND TECHNICAL SUPPORT FOR THE REPAIR OF AUTO SUP FILLING MACHINE	SPMC-PL	NP-53.9 - Small Value Procurement	3rd Wk	N/A	4th Wk Feb	4th Wk Feb	Corporate Budget	160,289.30	160,289.30		
SV08900971	REPAIR & MAINTENANCE OF AUTOMATIC FILLING MACHINE	SPMC-PL	NP-53.9 - Small Value Procurement	3rd Wk	N/A	4th Wk Feb	4th Wk Feb	Corporate Budget	10,000.00	10,000.00		
SV08900804	DRIVE SHAFT FABRICATION	SPMC-PL	NP-53.9 - Small Value Procurement	3rd Wk	N/A	4th Wk Feb	4th Wk Feb	Corporate Budget	2,200.00	2,200.00		
SPECIALTY FATS & OILS (SFO)												
Repairs and Maintenance Labor/Services (SFO)												
SV08900806	ANNUAL CHECK-UP AND PREVENTIVE MAINTENANCE OF SPMC AIRCONDITIONING UNITS	SPMC-PL	NP-53.9 - Small Value Procurement	3rd Wk	N/A	4th Wk Feb	4th Wk Feb	Corporate Budget	90,316.80	90,316.80		
SV08900225	RESHARPENING OF CHEMETATOR BLADES.	SPMC-PL	NP-53.9 - Small Value Procurement	3rd Wk Feb/Jun/Sep	N/A	4th Wk Feb/Jun/Sep	4th Wk Feb/Jun/Sep	Corporate Budget	81,598.43	81,598.43		
SV08901129	LAUNDRY SERVICES	SPMC-PL	NP-53.9 - Small Value Procurement	3rd Wk Feb/Jun/Sep	N/A	4th Wk Feb/Jun/Sep	4th Wk Feb/Jun/Sep	Corporate Budget	96,768.00	96,768.00		
SV08900250	MACHINING OF CHAIN COUPLING KC 5016	SPMC-PL	NP-53.9 - Small Value Procurement	3rd Wk	N/A	4th Wk Feb	4th Wk Feb	Corporate Budget	3,600.00	3,600.00		
SV08900259	FABRICATION OF SPECIAL FITTINGS	SPMC-PL	NP-53.9 - Small Value Procurement	3rd Wk Feb/Jun/Sep	N/A	4th Wk Feb/Jun/Sep	4th Wk Feb/Jun/Sep	Corporate Budget	16,200.17	16,200.17		
SV08901124	SERVICE INSPECTION OF COOLING SYSTEM COMPRESSOR FOR CHEMETATOR MACHINE	SPMC-PL	NP-53.9 - Small Value Procurement	3rd Wk	N/A	4th Wk Feb	4th Wk Feb	Corporate Budget	8,736.00	8,736.00		
SV08900275	PREVENTIVE MAINTENANCE OF NUTEX WEIGHING SCALES	SPMC-PL	NP-53.9 - Small Value Procurement	3rd Wk	N/A	4th Wk Feb	4th Wk Feb	Corporate Budget	96,285.61	96,285.61		
SV08900652	DESCALING OF EVAPORATOR AND WATER CIRCULATING LINE OF SFO REFRIGERATION SYSTEM	SPMC-PL	NP-53.9 - Small Value Procurement	3rd Wk	N/A	4th Wk Feb	4th Wk Feb	Corporate Budget	108,000.00	108,000.00		
SV08900760	BUILD-UP & MACHINING OF SS316 PUMP SLEEVE	SPMC-PL	NP-53.9 - Small Value Procurement	3rd Wk	N/A	4th Wk Feb	4th Wk Feb	Corporate Budget	5,280.01	5,280.01		
SV08900831	PREVENTIVE MAINTENANCE OF REFRIGERATION RECIPROCATING COMPRESSOR	SPMC-PL	NP-53.9 - Small Value Procurement	3rd Wk	N/A	4th Wk Feb	4th Wk Feb	Corporate Budget	402,000.00	402,000.00		
ANNUAL 3RD PARTY ANALYSIS												
Microbial Test												
SV08901292	MICROBIAL TEST FOR STANDARD PLATE COUNT	SPMC-PL	NP-53.9 - Small Value Procurement	4th Wk Feb	N/A	1st Wk Mar	1st Wk Mar	Corporate Budget	2,993.76	2,993.76		
SV08901293	MICROBIAL TEST FOR COLIFORM COUNT	SPMC-PL	NP-53.9 - Small Value Procurement	4th Wk Feb	N/A	1st Wk Mar	1st Wk Mar	Corporate Budget	3,301.76	3,301.76		
SV08901294	MICROBIAL TEST FOR ESCHERICHIA COLI COUNT	SPMC-PL	NP-53.9 - Small Value Procurement	4th Wk Feb	N/A	1st Wk Mar	1st Wk Mar	Corporate Budget	5,704.16	5,704.16		
SV08901295	MICROBIAL TEST FOR YEAST AND MOLD COUNT	SPMC-PL	NP-53.9 - Small Value Procurement	4th Wk Feb	N/A	1st Wk Mar	1st Wk Mar	Corporate Budget	4,928.00	4,928.00		
SV08901296	MICROBIAL TEST FOR STAPHYLOCOCCYS AUREUS COUNT	SPMC-PL	NP-53.9 - Small Value Procurement	4th Wk Feb	N/A	1st Wk Mar	1st Wk Mar	Corporate Budget	4,322.57	4,322.57		
SV08901297	MICROBIAL TEST FOR SALMONELLA DETECTION	SPMC-PL	NP-53.9 - Small Value Procurement	4th Wk Feb	N/A	1st Wk Mar	1st Wk Mar	Corporate Budget	6,453.93	6,453.93		
SV08901298	MICROBIAL TEST FOR LISTERIA MONOCYTOGENES DETECTION	SPMC-PL	NP-53.9 - Small Value Procurement	4th Wk Feb	N/A	1st Wk Mar	1st Wk Mar	Corporate Budget	6,856.08	6,856.08		
Test for Heavy Metals												
SV08901301	HEAVY METAL TEST FOR CADMIUM	SPMC-PL	NP-53.9 - Small Value Procurement	4th Wk Feb	N/A	1st Wk Mar	1st Wk Mar	Corporate Budget	7,201.04	7,201.04		
SV08901302	HEAVY METAL TEST FOR LEAD	SPMC-PL	NP-53.9 - Small Value Procurement	4th Wk Feb	N/A	1st Wk Mar	1st Wk Mar	Corporate Budget	7,201.04	7,201.04		
SV08901303	HEAVY METAL TEST FOR MERCURY	SPMC-PL	NP-53.9 - Small Value Procurement	4th Wk Feb	N/A	1st Wk Mar	1st Wk Mar	Corporate Budget	8,041.88	8,041.88		
SV08901304	HEAVY METAL TEST FOR ARSENIC	SPMC-PL	NP-53.9 - Small Value Procurement	4th Wk Feb	N/A	1st Wk Mar	1st Wk Mar	Corporate Budget	8,041.88	8,041.88		
SV08901305	HEAVY METAL TEST FOR COPPER	SPMC-PL	NP-53.9 - Small Value Procurement	4th Wk Feb	N/A	1st Wk Mar	1st Wk Mar	Corporate Budget	7,201.04	7,201.04		

SV08901306	HEAVY METAL TEST FOR IRON	SPMC-PL	NP-53.9 - Small Value Procurement	4th Wk Feb	N/A	1st Wk Mar	1st Wk Mar	Corporate Budget	7,201.04	7,201.04		
PRODUCT ANALYSIS (RBD AND SFO)												
SV08901322	UNSAPONIFICATION VALUE	SPMC-PL	NP-53.9 - Small Value Procurement	4th Wk Feb	N/A	1st Wk Mar	1st Wk Mar	Corporate Budget	1,851.08	1,851.08		
SV08901327	MOISTURE AND VOLATILE MATTER	SPMC-PL	NP-53.9 - Small Value Procurement	4th Wk Feb	N/A	1st Wk Mar	1st Wk Mar	Corporate Budget	2,383.92	2,383.92		
SV08901330	IODINE VALUE	SPMC-PL	NP-53.9 - Small Value Procurement	4th Wk Feb	N/A	1st Wk Mar	1st Wk Mar	Corporate Budget	831.60	831.60		
SV08901331	ANTIOXIDANT (ALPHA TOCOPHEROL)	SPMC-PL	NP-53.9 - Small Value Procurement	4th Wk Feb	N/A	1st Wk Mar	1st Wk Mar	Corporate Budget	5,667.20	5,667.20		
SV08901335	TEST FOR BENZO(A) PYRENE	SPMC-PL	NP-53.9 - Small Value Procurement	4th Wk Feb	N/A	1st Wk Mar	1st Wk Mar	Corporate Budget	27,904.80	27,904.80		
SV08901336	TEST FOR VITAMIN A (AS PALMITATE)	SPMC-PL	NP-53.9 - Small Value Procurement	4th Wk Feb	N/A	1st Wk Mar	1st Wk Mar	Corporate Budget	5,645.64	5,645.64		
SV08901337	TEST FOR SAPONIFICATION VALUE	SPMC-PL	NP-53.9 - Small Value Procurement	4th Wk Feb	N/A	1st Wk Mar	1st Wk Mar	Corporate Budget	2,229.92	2,229.92		
SV08901356	SUM OF DIOXINE- LIKE POLYCHLORINATED BIPHENYLES (PCBS)	SPMC-PL	NP-53.9 - Small Value Procurement	4th Wk Feb	N/A	1st Wk Mar	1st Wk Mar	Corporate Budget	58,138.08	58,138.08		
SV08901313	TEST FOR ORGANOCHLORINE PESTICIDES	SPMC-PL	NP-53.9 - Small Value Procurement	4th Wk Feb	N/A	1st Wk Mar	1st Wk Mar	Corporate Budget	37,280.32	37,280.32		
SV08901315	TEST FOR POLY AROMATIC HYDROCARBON (WITH COURIER FEE)	SPMC-PL	NP-53.9 - Small Value Procurement	4th Wk Feb	N/A	1st Wk Mar	1st Wk Mar	Corporate Budget	31,178.40	31,178.40		
SV08901316	TEST FOR AFLATOXINS	SPMC-PL	NP-53.9 - Small Value Procurement	4th Wk Feb	N/A	1st Wk Mar	1st Wk Mar	Corporate Budget	13,798.40	13,798.40		
SV08901317	TEST FOR DIOXINS - PCNS (WHO-PCDD/F, PCB-TEQ)	SPMC-PL	NP-53.9 - Small Value Procurement	4th Wk Feb	N/A	1st Wk Mar	1st Wk Mar	Corporate Budget	85,525.44	85,525.44		
SV08901320	TEST FOR FATTY ACID COMPOSITION	SPMC-PL	NP-53.9 - Small Value Procurement	4th Wk Feb	N/A	1st Wk Mar	1st Wk Mar	Corporate Budget	17,371.20	17,371.20		
SV08901300	TEST FOR GLYCIDYL ESTER	SPMC-PL	NP-53.9 - Small Value Procurement	4th Wk Feb	N/A	1st Wk Mar	1st Wk Mar	Corporate Budget	11,827.20	11,827.20		
SV08901318	TEST FOR GLYCIDYL FATTY ACID ESTER	SPMC-PL	NP-53.9 - Small Value Procurement	4th Wk Feb	N/A	1st Wk Mar	1st Wk Mar	Corporate Budget	35,481.60	35,481.60		
SV08901299	TEST FOR CHOLESTEROL	SPMC-PL	NP-53.9 - Small Value Procurement	4th Wk Feb	N/A	1st Wk Mar	1st Wk Mar	Corporate Budget	33,844.27	33,844.27		
SV08901307	TEST FOR POTASSIUM SORBATE	SPMC-PL	NP-53.9 - Small Value Procurement	4th Wk Feb	N/A	1st Wk Mar	1st Wk Mar	Corporate Budget	5,174.40	5,174.40		
SV08901308	TEST FOR VITAMIN A (AS BETA CAROTENE)	SPMC-PL	NP-53.9 - Small Value Procurement	4th Wk Feb	N/A	1st Wk Mar	1st Wk Mar	Corporate Budget	5,174.40	5,174.40		
SV08901309	TEST FOR BUTYLATED HYDROXYTOLUENE (BHT)	SPMC-PL	NP-53.9 - Small Value Procurement	4th Wk Feb	N/A	1st Wk Mar	1st Wk Mar	Corporate Budget	5,174.40	5,174.40		
SV08901310	TEST FOR TRANS FATTY ACID	SPMC-PL	NP-53.9 - Small Value Procurement	4th Wk Feb	N/A	1st Wk Mar	1st Wk Mar	Corporate Budget	52,889.76	52,889.76		
SV08901311	TEST FOR 3 MONOCHLOROPROPANE-DIOL (3-MCPD)	SPMC-PL	NP-53.9 - Small Value Procurement	4th Wk Feb	N/A	1st Wk Mar	1st Wk Mar	Corporate Budget	33,732.16	33,732.16		
SV	TEST FOR DIBENZOFURANS (PCDFS)	SPMC-PL	NP-53.9 - Small Value Procurement	4th Wk Feb	N/A	1st Wk Mar	1st Wk Mar	Corporate Budget	33,600.00	33,600.00		
SV	TEST FOR DIBENZO-O-DIOXINS ('PCDDS)	SPMC-PL	NP-53.9 - Small Value Procurement	4th Wk Feb	N/A	1st Wk Mar	1st Wk Mar	Corporate Budget	87,360.00	87,360.00		
SV	TEST FOR CONGENER	SPMC-PL	NP-53.9 - Small Value Procurement	4th Wk Feb	N/A	1st Wk Mar	1st Wk Mar	Corporate Budget	1,232.00	1,232.00		
SV08901323	INSOLUBLE MATTERS	SPMC-PL	NP-53.9 - Small Value Procurement	4th Wk Feb	N/A	1st Wk Mar	1st Wk Mar	Corporate Budget	1,466.08	1,466.08		
SV08901324	COLOR (RED AND YELLOW)	SPMC-PL	NP-53.9 - Small Value Procurement	4th Wk Feb	N/A	1st Wk Mar	1st Wk Mar	Corporate Budget	1,182.72	1,182.72		
SV08901325	FREE FATTY ACID (AS OLEIC ACID / AS LAURIC ACID)	SPMC-PL	NP-53.9 - Small Value Procurement	4th Wk Feb	N/A	1st Wk Mar	1st Wk Mar	Corporate Budget	3,825.36	3,825.36		
SV08901326	PEROXIDE VALUE	SPMC-PL	NP-53.9 - Small Value Procurement	4th Wk Feb	N/A	1st Wk Mar	1st Wk Mar	Corporate Budget	4,139.52	4,139.52		
SV08901328	RELATIVE DENSITY	SPMC-PL	NP-53.9 - Small Value Procurement	4th Wk Feb	N/A	1st Wk Mar	1st Wk Mar	Corporate Budget	554.40	554.40		
SV08901329	REFRACTIVE INDEX	SPMC-PL	NP-53.9 - Small Value Procurement	4th Wk Feb	N/A	1st Wk Mar	1st Wk Mar	Corporate Budget	1,337.04	1,337.04		
SV08901332	SOAP TEST	SPMC-PL	NP-53.9 - Small Value Procurement	4th Wk Feb	N/A	1st Wk Mar	1st Wk Mar	Corporate Budget	1,170.40	1,170.40		
SV08901333	TEST FOR AFLATOXINS B	SPMC-PL	NP-53.9 - Small Value Procurement	4th Wk Feb	N/A	1st Wk Mar	1st Wk Mar	Corporate Budget	11,870.32	11,870.32		

LC06400250	SFC STANDARD	SPMC-PL	NP-53.9 - Small Value Procurement				1st Wk Jan	Corporate Budget	257,854.46	257,854.46		
LC06400086	VITAMIN A TEST KIT QUICK VIEW	SPMC-PL	NP-53.9 - Small Value Procurement				Jan/Apr/Jul/Oct	Corporate Budget	900,000.06	900,000.06		
Repairs and Maintenance Labor/Services (Laboratory Office and Equipment)												
SV08900175 / SV08	PM & CALIBRATION OF ANALYTICAL BALANCE (SARTORIUS)	SPMC-PL	NP-53.9 - Small Value Procurement	2nd Wk Feb	N/A	3rd Wk Feb	3rd Wk Feb	Corporate Budget	2,402.40	2,402.40		
SV08900175 / SV08	PM & CALIBRATION OF ANALYTICAL BALANCE (ACCULAB)	SPMC-PL	NP-53.9 - Small Value Procurement	2nd Wk Feb	N/A	3rd Wk Feb	3rd Wk Feb	Corporate Budget	2,402.40	2,402.40		
SV08900175 / SV08	PM & CALIBRATION OF ANALYTICAL BALANCE (SHIMADZU)	SPMC-PL	NP-53.9 - Small Value Procurement	2nd Wk Feb	N/A	3rd Wk Feb	3rd Wk Feb	Corporate Budget	2,402.40	2,402.40		
SV08900722	PM & CALIBRATION OF TOP LOADING BALANCE, ID NO. 35204812	SPMC-PL	NP-53.9 - Small Value Procurement	2nd Wk Feb	N/A	3rd Wk Feb	3rd Wk Feb	Corporate Budget	2,402.40	2,402.40		
SV08900237	CALIBRATION OF WEIGHING SCALE (ASUKI)	SPMC-PL	NP-53.9 - Small Value Procurement	2nd Wk Feb	N/A	3rd Wk Feb	3rd Wk Feb	Corporate Budget	2,402.40	2,402.40		
SV08900716	CALIBRATION OF MASS STANDARD, 1KG	SPMC-PL	NP-53.9 - Small Value Procurement	2nd Wk Feb	N/A	3rd Wk Feb	3rd Wk Feb	Corporate Budget	1,139.60	1,139.60		
SV089000855	CALIBRATION OF THERMOMETER 20°C-50°C	SPMC-PL	NP-53.9 - Small Value Procurement	2nd Wk Feb	N/A	3rd Wk Feb	3rd Wk Feb	Corporate Budget	1,441.44	1,441.44		
SV08900176	PM & CALIBRATION OF THERMOMETER (250°C)	SPMC-PL	NP-53.9 - Small Value Procurement	2nd Wk Feb	N/A	3rd Wk Feb	3rd Wk Feb	Corporate Budget	1,441.44	1,441.44		
SV08900170 / SV08	PM & CALIBRATION OF BURETTE (50ML)	SPMC-PL	NP-53.9 - Small Value Procurement	2nd Wk Feb	N/A	3rd Wk Feb	3rd Wk Feb	Corporate Budget	1,540.00	1,540.00		
SV08900717	CALIBRATION OF BURETTE, .10ML	SPMC-PL	NP-53.9 - Small Value Procurement	2nd Wk Feb	N/A	3rd Wk Feb	3rd Wk Feb	Corporate Budget	1,540.00	1,540.00		
SV08900011	CALIBRATION OF RANCIMAT METHROHM 743	SPMC-PL	NP-53.9 - Small Value Procurement	2nd Wk Feb	N/A	3rd Wk Feb	3rd Wk Feb	Corporate Budget	30,800.00	30,800.00		
SV08900721	PM & CALIBRATION OF RANCIMAT 743, SN: 03111	SPMC-PL	NP-53.9 - Small Value Procurement	2nd Wk Feb	N/A	3rd Wk Feb	3rd Wk Feb	Corporate Budget	30,800.00	30,800.00		
SV08900177	PM & CALIBRATION OF SFC OXFORD INSTRUMENT	SPMC-PL	NP-53.9 - Small Value Procurement	2nd Wk Feb	N/A	3rd Wk Feb	3rd Wk Feb	Corporate Budget	134,400.00	134,400.00		
SV08900178	PM & CALIBRATION OF MARAN SFC	SPMC-PL	NP-53.9 - Small Value Procurement	2nd Wk Feb	N/A	3rd Wk Feb	3rd Wk Feb	Corporate Budget	134,400.00	134,400.00		
SV08900168 / SV08	PM & CALIBRATION OF OVEN (IQC NO. 201)	SPMC-PL	NP-53.9 - Small Value Procurement	2nd Wk Feb	N/A	3rd Wk Feb	3rd Wk Feb	Corporate Budget	2,402.40	2,402.40		
SV08901061	PM & CALIBRATION OF OVEN (IQC NO. 202)	SPMC-PL	NP-53.9 - Small Value Procurement	2nd Wk Feb	N/A	3rd Wk Feb	3rd Wk Feb	Corporate Budget	2,402.40	2,402.40		
SV08900719	PM & CALIBRATION OF REFRIGERATED BATH CIRCULATOR, SN: 9605310008C	SPMC-PL	NP-53.9 - Small Value Procurement	2nd Wk Feb	N/A	3rd Wk Feb	3rd Wk Feb	Corporate Budget	2,402.40	2,402.40		
SV08900174 / SV08	PM & CALIBRATION OF OVEN (QA-0V001)	SPMC-PL	NP-53.9 - Small Value Procurement	2nd Wk Feb	N/A	3rd Wk Feb	3rd Wk Feb	Corporate Budget	2,402.40	2,402.40		
SV08900268	PM AND CALIBRATION OF INCUBATOR (BOEKEL) CCC 1.49	SPMC-PL	NP-53.9 - Small Value Procurement	2nd Wk Feb	N/A	3rd Wk Feb	3rd Wk Feb	Corporate Budget	2,402.40	2,402.40		
SV08900267	PM AND CALIBRATION OF DIGITAL INCUBATOR, MODEL: 133730 (BOEKEL SCIENTIFIC)	SPMC-PL	NP-53.9 - Small Value Procurement	2nd Wk Feb	N/A	3rd Wk Feb	3rd Wk Feb	Corporate Budget	2,402.40	2,402.40		
SV08900269	PM & CALIBRATION OF HIRAYAMA HI CLAVE HV - 50	SPMC-PL	NP-53.9 - Small Value Procurement	2nd Wk Feb	N/A	3rd Wk Feb	3rd Wk Feb	Corporate Budget	3,860.27	3,860.27		
SV08900270	PM & CALIBRATION OF ELECTRIC PRESSURE STEAM STERILIZER (MODEL NO. 25X)	SPMC-PL	NP-53.9 - Small Value Procurement	2nd Wk Feb	N/A	3rd Wk Feb	3rd Wk Feb	Corporate Budget	4,065.60	4,065.60		
SV08900008	CALIBRATION OF LOVIBOND TINTOMETER PFX 880	SPMC-PL	NP-53.9 - Small Value Procurement	2nd Wk Feb	N/A	3rd Wk Feb	3rd Wk Feb	Corporate Budget	24,000.00	24,000.00		
SV08900767	CALIBRATION OF PH METER (SN: B714928311)	SPMC-PL	NP-53.9 - Small Value Procurement	2nd Wk Feb	N/A	3rd Wk Feb	3rd Wk Feb	Corporate Budget	2,730.93	2,730.93		
SV08900260	CALIBRATION OF CALIPER (DIGITAL)	SPMC-PL	NP-53.9 - Small Value Procurement	2nd Wk Feb	N/A	3rd Wk Feb	3rd Wk Feb	Corporate Budget	1,416.80	1,416.80		
SV08900718	PM & CALIBRATION OF REFRIGERATED BATH CIRCULATOR, SN: 9605310010C	SPMC-PL	NP-53.9 - Small Value Procurement	2nd Wk Feb	N/A	3rd Wk Feb	3rd Wk Feb	Corporate Budget	2,402.40	2,402.40		
SV08901067	PM & CALIBRATION OF DISPENSETTE ORGANIC SN# 20F03466	SPMC-PL	NP-53.9 - Small Value Procurement	2nd Wk Feb	N/A	3rd Wk Feb	3rd Wk Feb	Corporate Budget	1,540.00	1,540.00		
SV08901067	PM & CALIBRATION OF DISPENSETTE ORGANIC SN#19K59310	SPMC-PL	NP-53.9 - Small Value Procurement	2nd Wk Feb	N/A	3rd Wk Feb	3rd Wk Feb	Corporate Budget	1,540.00	1,540.00		
SV08900775	PM & CALIBRATION OF OVEN (MEMMERT) From Davao	SPMC-PL	NP-53.9 - Small Value Procurement	2nd Wk Feb	N/A	3rd Wk Feb	3rd Wk Feb	Corporate Budget	2,402.40	2,402.40		
SV08900008	CALIBRATION OF LOVIBOND TINTOMETER PFX 880 (FROM Davao)	SPMC-PL	NP-53.9 - Small Value Procurement	2nd Wk Feb	N/A	3rd Wk Feb	3rd Wk Feb	Corporate Budget	24,000.00	24,000.00		
-	PM & CALIBRATION OF OVEN GALLEMCAMP (FROM Davao)	SPMC-PL	NP-53.9 - Small Value Procurement	2nd Wk Feb	N/A	3rd Wk Feb	3rd Wk Feb	Corporate Budget	2,402.40	2,402.40		

SV08900225	RESHARPENING OF CHEMETATOR BLADES.	SPMC-PL	NP-53.9 - Small Value Procurement	2nd Wk Feb	N/A	3rd Wk Feb	3rd Wk Feb	Corporate Budget	3,599.90	3,599.90		
Repairs and Maintenance Labor/Services (400HP Boilers)												
SV08900385	HYDROSTATIC TEST FOR STEAM PRESSURE BOILERS	SPMC-PL	NP-53.9 - Small Value Procurement	4th Wk Apr	N/A	1st Wk May	1st Wk May	Corporate Budget	70,800.00	70,800.00		
SV08900391	AIR / FUEL RATIO CALIBRATION & TUNE UP OF 400HP ENERTECH BOILER	SPMC-PL	NP-53.9 - Small Value Procurement	4th Wk Apr	N/A	1st Wk May	1st Wk May	Corporate Budget	106,800.01	106,800.01		
SV08901368	DESOOTING AND DESCALING OF 400HP STEAM BOILER	SPMC-PL	NP-53.9 - Small Value Procurement	4th Wk Apr	N/A	1st Wk May	1st Wk May	Corporate Budget	294,000.00	294,000.00		
SV	ON-SITE CHARGE	SPMC-PL	NP-53.9 - Small Value Procurement	2nd Wk Feb	N/A	3rd Wk Feb	3rd Wk Feb	Corporate Budget	66,000.00	66,000.00		
CALIBRATIONS												
CALIBRATION OF TANKS												
SV08901001	T-101 (1000 MT)	SPMC-PL	NP-53.9 - Small Value Procurement	4th Wk Feb	N/A	1st Wk Mar	1st Wk Mar	Corporate Budget	21,600.00	21,600.00		
SV08901001	T-102 (1000 MT)	SPMC-PL	NP-53.9 - Small Value Procurement	4th Wk Feb	N/A	1st Wk Mar	1st Wk Mar	Corporate Budget	21,600.00	21,600.00		
SV08901001	T-103 (1000 MT)	SPMC-PL	NP-53.9 - Small Value Procurement	4th Wk Feb	N/A	1st Wk Mar	1st Wk Mar	Corporate Budget	21,600.00	21,600.00		
SV08901002	T-111 (500 MT)	SPMC-PL	NP-53.9 - Small Value Procurement	4th Wk Feb	N/A	1st Wk Mar	1st Wk Mar	Corporate Budget	14,400.01	14,400.01		
SV08901002	T-112 (500 MT)	SPMC-PL	NP-53.9 - Small Value Procurement	4th Wk Feb	N/A	1st Wk Mar	1st Wk Mar	Corporate Budget	14,400.01	14,400.01		
SV08901003	T-131 (200 MT)	SPMC-PL	NP-53.9 - Small Value Procurement	4th Wk Feb	N/A	1st Wk Mar	1st Wk Mar	Corporate Budget	12,000.00	12,000.00		
SV08901003	T-201 (200 MT)	SPMC-PL	NP-53.9 - Small Value Procurement	4th Wk Feb	N/A	1st Wk Mar	1st Wk Mar	Corporate Budget	12,000.00	12,000.00		
SV08901006	T-141 (100 MT)	SPMC-PL	NP-53.9 - Small Value Procurement	4th Wk Feb	N/A	1st Wk Mar	1st Wk Mar	Corporate Budget	10,799.99	10,799.99		
SV	ST01 (20 MT)	SPMC-PL	NP-53.9 - Small Value Procurement	4th Wk Feb	N/A	1st Wk Mar	1st Wk Mar	Corporate Budget	6,000.01	6,000.01		
SV	ST02 (20 MT)	SPMC-PL	NP-53.9 - Small Value Procurement	4th Wk Feb	N/A	1st Wk Mar	1st Wk Mar	Corporate Budget	6,000.01	6,000.01		
SV	ST03 (20 MT)	SPMC-PL	NP-53.9 - Small Value Procurement	4th Wk Feb	N/A	1st Wk Mar	1st Wk Mar	Corporate Budget	6,000.01	6,000.01		
SV08901002	T-109 (500 MT)	SPMC-PL	NP-53.9 - Small Value Procurement	4th Wk Feb	N/A	1st Wk Mar	1st Wk Mar	Corporate Budget	14,400.01	14,400.01		
SV08901002	T-110 (500 MT)	SPMC-PL	NP-53.9 - Small Value Procurement	4th Wk Feb	N/A	1st Wk Mar	1st Wk Mar	Corporate Budget	14,400.01	14,400.01		
SV08901004	T-301 (30 MT)	SPMC-PL	NP-53.9 - Small Value Procurement	4th Wk Feb	N/A	1st Wk Mar	1st Wk Mar	Corporate Budget	6,000.01	6,000.01		
SV08901004	T-302 (30 MT)	SPMC-PL	NP-53.9 - Small Value Procurement	4th Wk Feb	N/A	1st Wk Mar	1st Wk Mar	Corporate Budget	6,000.01	6,000.01		
SV08901004	T-303 (30 MT)	SPMC-PL	NP-53.9 - Small Value Procurement	4th Wk Feb	N/A	1st Wk Mar	1st Wk Mar	Corporate Budget	6,000.01	6,000.01		
SV08901004	T-304 (30 MT)	SPMC-PL	NP-53.9 - Small Value Procurement	4th Wk Feb	N/A	1st Wk Mar	1st Wk Mar	Corporate Budget	6,000.01	6,000.01		
SV08901004	T-305 (30 MT)	SPMC-PL	NP-53.9 - Small Value Procurement	4th Wk Feb	N/A	1st Wk Mar	1st Wk Mar	Corporate Budget	6,000.01	6,000.01		
SV08901004	T-306 (30 MT)	SPMC-PL	NP-53.9 - Small Value Procurement	4th Wk Feb	N/A	1st Wk Mar	1st Wk Mar	Corporate Budget	6,000.01	6,000.01		
SV08901004	T-307 (30 MT)	SPMC-PL	NP-53.9 - Small Value Procurement	4th Wk Feb	N/A	1st Wk Mar	1st Wk Mar	Corporate Budget	6,000.01	6,000.01		
SV08901004	T-308 (30 MT)	SPMC-PL	NP-53.9 - Small Value Procurement	4th Wk Feb	N/A	1st Wk Mar	1st Wk Mar	Corporate Budget	6,000.01	6,000.01		
SV08901004	T-309 (30 MT)	SPMC-PL	NP-53.9 - Small Value Procurement	4th Wk Feb	N/A	1st Wk Mar	1st Wk Mar	Corporate Budget	6,000.01	6,000.01		
SV08901004	T-310 (30 MT)	SPMC-PL	NP-53.9 - Small Value Procurement	4th Wk Feb	N/A	1st Wk Mar	1st Wk Mar	Corporate Budget	6,000.01	6,000.01		

SV08901004	T-311 (30 MT)	SPMC-PL	NP-53.9 - Small Value Procurement	4th Wk Feb	N/A	1st Wk Mar	1st Wk Mar	Corporate Budget	6,000.01	6,000.01		
SV08901004	T-312 (30 MT)	SPMC-PL	NP-53.9 - Small Value Procurement	4th Wk Feb	N/A	1st Wk Mar	1st Wk Mar	Corporate Budget	6,000.01	6,000.01		
SV08901004	T-313 (30 MT)	SPMC-PL	NP-53.9 - Small Value Procurement	4th Wk Feb	N/A	1st Wk Mar	1st Wk Mar	Corporate Budget	6,000.01	6,000.01		
SV08901004	T-314 (30 MT)	SPMC-PL	NP-53.9 - Small Value Procurement	4th Wk Feb	N/A	1st Wk Mar	1st Wk Mar	Corporate Budget	6,000.01	6,000.01		
SV08901004	T-315 (30 MT)	SPMC-PL	NP-53.9 - Small Value Procurement	4th Wk Feb	N/A	1st Wk Mar	1st Wk Mar	Corporate Budget	6,000.01	6,000.01		
SV08901004	T-316 (30 MT)	SPMC-PL	NP-53.9 - Small Value Procurement	4th Wk Feb	N/A	1st Wk Mar	1st Wk Mar	Corporate Budget	6,000.01	6,000.01		
SV08901002	T-114 (500 MT)	SPMC-PL	NP-53.9 - Small Value Procurement	4th Wk Feb	N/A	1st Wk Mar	1st Wk Mar	Corporate Budget	14,400.01	14,400.01		
SV08901001	T-104 (1000 MT)	SPMC-PL	NP-53.9 - Small Value Procurement	4th Wk Feb	N/A	1st Wk Mar	1st Wk Mar	Corporate Budget	21,600.00	21,600.00		
SV08901002	T-116 (500 MT)	SPMC-PL	NP-53.9 - Small Value Procurement	4th Wk Feb	N/A	1st Wk Mar	1st Wk Mar	Corporate Budget	14,400.01	14,400.01		
SV08901002	T-115 (500 MT)	SPMC-PL	NP-53.9 - Small Value Procurement	4th Wk Feb	N/A	1st Wk Mar	1st Wk Mar	Corporate Budget	14,400.01	14,400.01		
SV08901004	S-1 (30 MT)	SPMC-PL	NP-53.9 - Small Value Procurement	4th Wk Feb	N/A	1st Wk Mar	1st Wk Mar	Corporate Budget	6,000.01	6,000.01		
SV08901004	S-2 (30 MT)	SPMC-PL	NP-53.9 - Small Value Procurement	4th Wk Feb	N/A	1st Wk Mar	1st Wk Mar	Corporate Budget	6,000.01	6,000.01		
SV08901004	S-3 (30 MT)	SPMC-PL	NP-53.9 - Small Value Procurement	4th Wk Feb	N/A	1st Wk Mar	1st Wk Mar	Corporate Budget	6,000.01	6,000.01		
SV08901005	RBD CNO-1 (11 MT)	SPMC-PL	NP-53.9 - Small Value Procurement	4th Wk Feb	N/A	1st Wk Mar	1st Wk Mar	Corporate Budget	9,900.00	9,900.00		
SV08901005	RBD CNO-2 (11 MT)	SPMC-PL	NP-53.9 - Small Value Procurement	4th Wk Feb	N/A	1st Wk Mar	1st Wk Mar	Corporate Budget	9,900.00	9,900.00		
SV08901005	P.OLEIN-1 (11 MT)	SPMC-PL	NP-53.9 - Small Value Procurement	4th Wk Feb	N/A	1st Wk Mar	1st Wk Mar	Corporate Budget	9,900.00	9,900.00		
SV08901005	P.OLEIN-2 (11 MT)	SPMC-PL	NP-53.9 - Small Value Procurement	4th Wk Feb	N/A	1st Wk Mar	1st Wk Mar	Corporate Budget	9,900.00	9,900.00		
SV	RBD CNO DAY TANK (1.5 MT)	SPMC-PL	NP-53.9 - Small Value Procurement	4th Wk Feb	N/A	1st Wk Mar	1st Wk Mar	Corporate Budget	4,800.00	4,800.00		
SV	PALM OLEIN DAY TANK (1.5 MT)	SPMC-PL	NP-53.9 - Small Value Procurement	4th Wk Feb	N/A	1st Wk Mar	1st Wk Mar	Corporate Budget	4,800.00	4,800.00		
CALIBRATION OF PLANT EQUIPMENTS												
SV08900933	CALIBRATION OF ILLUMINANCE METER (ACCOUNTING AREA)	SPMC-PL	NP-53.9 - Small Value Procurement	1st Wk Feb	N/A	2nd Wk Feb	2nd Wk Feb	Corporate Budget	5,666.00	5,666.00		
SV08900934	CALIBRATION OF ILLUMINANCE METER (CASHIER AREA)	SPMC-PL	NP-53.9 - Small Value Procurement	1st Wk Feb	N/A	2nd Wk Feb	2nd Wk Feb	Corporate Budget	5,666.00	5,666.00		
SV08900928	CALIBRATION OF ILLUMINANCE METER (CONFERENCE ROOM)	SPMC-PL	NP-53.9 - Small Value Procurement	1st Wk Feb	N/A	2nd Wk Feb	2nd Wk Feb	Corporate Budget	5,666.00	5,666.00		
SV08900996	PM & CALIBRATION OF BRANNAN IN/OUT THERMO-HYGROMETER	SPMC-PL	NP-53.9 - Small Value Procurement	4th Wk Jul/Sep	N/A	1st Wk Aug/Oct	1st Wk Aug/Oct	Corporate Budget	3,225.60	3,225.60		
SV08900205	CALIBRATION OF TEST WEIGHTS	SPMC-PL	NP-53.9 - Small Value Procurement	4th Wk Aug	N/A	1st Wk Sep	1st Wk Sep	Corporate Budget	46,980.02	46,980.02		
SV08900931	CALIBRATION OF ILLUMINANCE METER (DISPATCHING OFFICE)	SPMC-PL	NP-53.9 - Small Value Procurement	3rd Wk	N/A	4th Wk Feb	4th Wk Feb	Corporate Budget	6,799.20	6,799.20		
SV08900935	CALIBRATION OF ILLUMINANCE METER (COLD ROOM WAREHOUSE)	SPMC-PL	NP-53.9 - Small Value Procurement	3rd Wk	N/A	4th Wk Feb	4th Wk Feb	Corporate Budget	6,799.20	6,799.20		
SV08900920	CALIBRATION OF ILLUMINANCE METER (FINISH GOODS WAREHOUSE)	SPMC-PL	NP-53.9 - Small Value Procurement	3rd Wk	N/A	4th Wk Feb	4th Wk Feb	Corporate Budget	6,799.20	6,799.20		
SV08900755	CALIBRATION OF POWER METER	SPMC-PL	NP-53.9 - Small Value Procurement	3rd Wk	N/A	4th Wk Feb	4th Wk Feb	Corporate Budget	389.76	389.76		
SV	CALIBRATION OF DIESEL FLOWMETER	SPMC-PL	NP-53.9 - Small Value Procurement	3rd Wk	N/A	4th Wk Feb	4th Wk Feb	Corporate Budget	9,600.00	9,600.00		

SV08900789	CALIBRATION OF pH TRANSMITTER (CAPABLE OF pH 4, 7 & 10)	SPMC-PL	NP-53.9 - Small Value Procurement	3rd Wk	N/A	4th Wk Feb	4th Wk Feb	Corporate Budget	2,160.00	2,160.00		
SV08900787	CALIBRATION OF PRESSURE GAUGE (NOTE: FROM 0 TO 1000 PSI)	SPMC-PL	NP-53.9 - Small Value Procurement	3rd Wk	N/A	4th Wk Feb	4th Wk Feb	Corporate Budget	3,840.02	3,840.02		
SV08900790	CALIBRATION OF VACUUM GAUGE (CAPABLE OF 0 TO 30 IN Hg)	SPMC-PL	NP-53.9 - Small Value Procurement	3rd Wk	N/A	4th Wk Feb	4th Wk Feb	Corporate Budget	2,639.99	2,639.99		
SV08900209	CALIBRATION OF YOKOGAWA INSTRUMENTS	SPMC-PL	NP-53.9 - Small Value Procurement	3rd Wk	N/A	4th Wk Feb	4th Wk Feb	Corporate Budget	47,819.52	47,819.52		
SV08900794	CALIBRATION OF LEVEL TRANSMITTER	SPMC-PL	NP-53.9 - Small Value Procurement	3rd Wk	N/A	4th Wk Feb	4th Wk Feb	Corporate Budget	4,200.00	4,200.00		
SV08900792	CALIBRATION OF TEMPERATURE INDICATOR CONTROL, RTD SENSOR	SPMC-PL	NP-53.9 - Small Value Procurement	3rd Wk	N/A	4th Wk Feb	4th Wk Feb	Corporate Budget	12,600.04	12,600.04		
SV08900788	CALIBRATION OF TEMPERTURE GAUGE (CAPABLE OF -15 TO 300°C)	SPMC-PL	NP-53.9 - Small Value Procurement	3rd Wk	N/A	4th Wk Feb	4th Wk Feb	Corporate Budget	3,959.99	3,959.99		
SV08900789	CALIBRATION OF pH TRANSMITTER (CAPABLE OF pH 4, 7 & 10)	SPMC-PL	NP-53.9 - Small Value Procurement	3rd Wk	N/A	4th Wk Feb	4th Wk Feb	Corporate Budget	2,160.00	2,160.00		
SV08900787	CALIBRATION OF PRESSURE GAUGE (NOTE: FROM 0 TO 1000 PSI)	SPMC-PL	NP-53.9 - Small Value Procurement	3rd Wk	N/A	4th Wk Feb	4th Wk Feb	Corporate Budget	1,920.01	1,920.01		
SV08900792	CALIBRATION OF TEMPERATURE INDICATOR CONTROL, RTD SENSOR	SPMC-PL	NP-53.9 - Small Value Procurement	3rd Wk	N/A	4th Wk Feb	4th Wk Feb	Corporate Budget	14,400.05	14,400.05		
SV08900794	CALIBRATION OF LEVEL TRANSMITTER	SPMC-PL	NP-53.9 - Small Value Procurement	3rd Wk	N/A	4th Wk Feb	4th Wk Feb	Corporate Budget	4,200.00	4,200.00		
SV08900790	CALIBRATION OF VACUUM GAUGE (CAPABLE OF 0 TO 30 IN Hg)	SPMC-PL	NP-53.9 - Small Value Procurement	3rd Wk	N/A	4th Wk Feb	4th Wk Feb	Corporate Budget	1,800.01	1,800.01		
SV08900209	CALIBRATION OF YOKOGAWA INSTRUMENTS	SPMC-PL	NP-53.9 - Small Value Procurement	3rd Wk	N/A	4th Wk Feb	4th Wk Feb	Corporate Budget	15,939.84	15,939.84		
SV08900793	CALIBRATION OF ABSOLUTE PRESSURE TRANSMITTER	SPMC-PL	NP-53.9 - Small Value Procurement	3rd Wk	N/A	4th Wk Feb	4th Wk Feb	Corporate Budget	6,900.00	6,900.00		
SV08900910	CALIBRATION OF ILLUMINANCE METER (REFINERY CONTROL ROOM)	SPMC-PL	NP-53.9 - Small Value Procurement	3rd Wk	N/A	4th Wk Feb	4th Wk Feb	Corporate Budget	197,176.86	197,176.86		
SV08900237	CALIBRATION OF WEIGHING SCALE	SPMC-PL	NP-53.9 - Small Value Procurement	3rd Wk	N/A	4th Wk Feb	4th Wk Feb	Corporate Budget	2,880.00	2,880.00		
SV08900640	CALIBRATION OF OHAUS WEIGHING SCALE (CAP 3200 GRAMS)	SPMC-PL	NP-53.9 - Small Value Procurement	3rd Wk	N/A	4th Wk Feb	4th Wk Feb	Corporate Budget	1,320.00	1,320.00		
SV08901156	CALIBRATION OF OHAUS WEIGHING SCALE T31PCN	SPMC-PL	NP-53.9 - Small Value Procurement	3rd Wk	N/A	4th Wk Feb	4th Wk Feb	Corporate Budget	900.00	900.00		
SV08900237	CALIBRATION OF WEIGHING SCALE	SPMC-PL	NP-53.9 - Small Value Procurement	3rd Wk	N/A	4th Wk Feb	4th Wk Feb	Corporate Budget	7,038.46	7,038.46		
SV08900864	CALIBRATION OF FLOOR SCALE MODEL AS-500SBWP AS-600SBWP	SPMC-PL	NP-53.9 - Small Value Procurement	3rd Wk	N/A	4th Wk Feb	4th Wk Feb	Corporate Budget	5,999.99	5,999.99		
SV08900205	CALIBRATION OF TEST WEIGHTS	SPMC-PL	NP-53.9 - Small Value Procurement	3rd Wk	N/A	4th Wk Feb	4th Wk Feb	Corporate Budget	15,660.01	15,660.01		
SV08900916	CALIBRATION OF ILLUMINANCE METER (EO PACKAGING AREA)	SPMC-PL	NP-53.9 - Small Value Procurement	3rd Wk	N/A	4th Wk Feb	4th Wk Feb	Corporate Budget	6,799.20	6,799.20		
SV08900922	CALIBRATION OF ILLUMINANCE METER (CODING/STAGING AREA)	SPMC-PL	NP-53.9 - Small Value Procurement	3rd Wk	N/A	4th Wk Feb	4th Wk Feb	Corporate Budget	6,799.20	6,799.20		
SV08900925	CALIBRATION OF ILLUMINANCE METER (EO PRODUCTION AREA)	SPMC-PL	NP-53.9 - Small Value Procurement	3rd Wk	N/A	4th Wk Feb	4th Wk Feb	Corporate Budget	6,799.20	6,799.20		
SV08900787	CALIBRATION OF PRESSURE GAUGE (NOTE: FROM 0 TO 1000 PSI)	SPMC-PL	NP-53.9 - Small Value Procurement	3rd Wk	N/A	4th Wk Feb	4th Wk Feb	Corporate Budget	1,920.01	1,920.01		
SV08900915	CALIBRATION OF ILLUMINANCE METER (EO BULK LOADING)	SPMC-PL	NP-53.9 - Small Value Procurement	3rd Wk	N/A	4th Wk Feb	4th Wk Feb	Corporate Budget	6,799.20	6,799.20		
SV08900787	CALIBRATION OF PRESSURE GAUGE (NOTE: FROM 0 TO 1000 PSI)	SPMC-PL	NP-53.9 - Small Value Procurement	3rd Wk	N/A	4th Wk Feb	4th Wk Feb	Corporate Budget	1,920.01	1,920.01		
SV08900788	CALIBRATION OF TEMPERTURE GAUGE (CAPABLE OF -15 TO 300°C)	SPMC-PL	NP-53.9 - Small Value Procurement	3rd Wk	N/A	4th Wk Feb	4th Wk Feb	Corporate Budget	10,559.97	10,559.97		
SV08900637	CALIBRATION OF FLOWMETER FM001	SPMC-PL	NP-53.9 - Small Value Procurement	3rd Wk	N/A	4th Wk Feb	4th Wk Feb	Corporate Budget	18,666.67	18,666.67		
SV08900638	CALIBRATION OF FLOWMETER FM200	SPMC-PL	NP-53.9 - Small Value Procurement	3rd Wk	N/A	4th Wk Feb	4th Wk Feb	Corporate Budget	18,666.67	18,666.67		

SV08900639	CALIBRATION OF TEMP INDICATOR CONTROL RTD SENSOR-WV702	SPMC-PL	NP-53.9 - Small Value Procurement	3rd Wk	N/A	4th Wk Feb	4th Wk Feb	Corporate Budget	7,777.28	7,777.28		
SV08900999	CALIBRATION OF ASUKI ELECTRONIC SCALE SN:05220656013 (INGREDIENTS ROOM)	SPMC-PL	NP-53.9 - Small Value Procurement	3rd Wk	N/A	4th Wk Feb	4th Wk Feb	Corporate Budget	1,320.00	1,320.00		
SV08900996	PM & CALIBRATION OF BRANNAN IN/OUT THERMO-HYGROMETER (INGREDIENTS ROOM)	SPMC-PL	NP-53.9 - Small Value Procurement	3rd Wk	N/A	4th Wk Feb	4th Wk Feb	Corporate Budget	1,440.00	1,440.00		
SV08900866	CALIBRATION NUTEX COUNTER SCALE CL-5000-15B	SPMC-PL	NP-53.9 - Small Value Procurement	3rd Wk	N/A	4th Wk Feb	4th Wk Feb	Corporate Budget	900.00	900.00		
SV08900867	CALIBRATION OF NUTEX COUNTER SCALE CL-5000-30B	SPMC-PL	NP-53.9 - Small Value Procurement	3rd Wk	N/A	4th Wk Feb	4th Wk Feb	Corporate Budget	900.00	900.00		
SV08900868	CALIBRATION RICE LAKE FILLING SCALE SN 1464800106/SN 1464800111	SPMC-PL	NP-53.9 - Small Value Procurement	3rd Wk	N/A	4th Wk Feb	4th Wk Feb	Corporate Budget	1,799.99	1,799.99		
SV08900961	CALIBRATION OF L1 TYPE WATERPROOF WEIGHING COUNTER SCALE	SPMC-PL	NP-53.9 - Small Value Procurement	3rd Wk	N/A	4th Wk Feb	4th Wk Feb	Corporate Budget	1,080.00	1,080.00		
SV08901038	PREVENTIVE MAINTENANCE & CALIBRATION OF METAL DETECTOR	SPMC-PL	NP-53.9 - Small Value Procurement	3rd Wk	N/A	4th Wk Feb	4th Wk Feb	Corporate Budget	17,998.79	17,998.79		
SV08900857	CALIBRATION OF MECHANICAL STOPWATCH	SPMC-PL	NP-53.9 - Small Value Procurement	3rd Wk	N/A	4th Wk Feb	4th Wk Feb	Corporate Budget	1,260.00	1,260.00		
SV08900919	CALIBRATION OF ILLUMINANCE METER (INGREDIENT'S ROOM)	SPMC-PL	NP-53.9 - Small Value Procurement	3rd Wk	N/A	4th Wk Feb	4th Wk Feb	Corporate Budget	6,799.20	6,799.20		
SV08900923	CALIBRATION OF ILLUMINANCE METER (SFO HPS STOCKING AREA)	SPMC-PL	NP-53.9 - Small Value Procurement	3rd Wk	N/A	4th Wk Feb	4th Wk Feb	Corporate Budget	6,799.20	6,799.20		
SV08900926	CALIBRATION OF ILLUMINANCE METER (SFO PACKAGING AREA)	SPMC-PL	NP-53.9 - Small Value Procurement	3rd Wk	N/A	4th Wk Feb	4th Wk Feb	Corporate Budget	6,799.20	6,799.20		
SV08900918	CALIBRATION OF ILLUMINANCE METER (SFO PRODUCTION AREA)	SPMC-PL	NP-53.9 - Small Value Procurement	3rd Wk	N/A	4th Wk Feb	4th Wk Feb	Corporate Budget	6,799.20	6,799.20		
SV08900917	CALIBRATION OF ILLUMINANCE METER (SFO FILLING PRODUCTION AREA)	SPMC-PL	NP-53.9 - Small Value Procurement	3rd Wk	N/A	4th Wk Feb	4th Wk Feb	Corporate Budget	6,799.20	6,799.20		
SV08900937	CALIBRATION OF ILLUMINANCE METER (SFO BLENDING AREA)	SPMC-PL	NP-53.9 - Small Value Procurement	3rd Wk	N/A	4th Wk Feb	4th Wk Feb	Corporate Budget	6,799.20	6,799.20		
SV08900936	CALIBRATION OF ILLUMINANCE METER (SFO CARTON PREPARATION AREA)	SPMC-PL	NP-53.9 - Small Value Procurement	3rd Wk	N/A	4th Wk Feb	4th Wk Feb	Corporate Budget	6,799.20	6,799.20		
SV08900938	CALIBRATION OF ILLUMINANCE METER (SFO CONTROL ROOM)	SPMC-PL	NP-53.9 - Small Value Procurement	3rd Wk	N/A	4th Wk Feb	4th Wk Feb	Corporate Budget	6,799.20	6,799.20		
SV08900924	CALIBRATION OF ILLUMINANCE METER (MTM TUBS SFO UV TUNNEL)	SPMC-PL	NP-53.9 - Small Value Procurement	3rd Wk	N/A	4th Wk Feb	4th Wk Feb	Corporate Budget	6,799.20	6,799.20		
SV08900921	CALIBRATION OF ILLUMINANCE METER (CARTONS UV TUNNEL)	SPMC-PL	NP-53.9 - Small Value Procurement	3rd Wk	N/A	4th Wk Feb	4th Wk Feb	Corporate Budget	6,799.20	6,799.20		
SV08900911	CALIBRATION OF ILLUMINANCE METER (QC/QA EQUIPMENT ROOM)	SPMC-PL	NP-53.9 - Small Value Procurement	2nd Wk Feb	N/A	3rd Wk Feb	3rd Wk Feb	Corporate Budget	6,799.20	6,799.20		
SV08900912	CALIBRATION OF ILLUMINANCE METER (R & D MICRO ROOM)	SPMC-PL	NP-53.9 - Small Value Procurement	2nd Wk Feb	N/A	3rd Wk Feb	3rd Wk Feb	Corporate Budget	6,799.20	6,799.20		
SV08900913	CALIBRATION OF ILLUMINANCE METER (R & D ANTE ROOM)	SPMC-PL	NP-53.9 - Small Value Procurement	2nd Wk Feb	N/A	3rd Wk Feb	3rd Wk Feb	Corporate Budget	6,799.20	6,799.20		
SV08900914	CALIBRATION OF ILLUMINANCE METER (R & D ROOM)	SPMC-PL	NP-53.9 - Small Value Procurement	2nd Wk Feb	N/A	3rd Wk Feb	3rd Wk Feb	Corporate Budget	6,799.20	6,799.20		
SV08900927	CALIBRATION OF ILLUMINANCE METER (QC OFFICE)	SPMC-PL	NP-53.9 - Small Value Procurement	2nd Wk Feb	N/A	3rd Wk Feb	3rd Wk Feb	Corporate Budget	6,799.20	6,799.20		
SV08900929	CALIBRATION OF ILLUMINANCE METER (QA/QC HOT ROOM)	SPMC-PL	NP-53.9 - Small Value Procurement	2nd Wk Feb	N/A	3rd Wk Feb	3rd Wk Feb	Corporate Budget	6,799.20	6,799.20		
SV08900930	CALIBRATION OF ILLUMINANCE METER (MAINTENANCE WORKING AREA)	SPMC-PL	NP-53.9 - Small Value Procurement	2nd Wk Feb	N/A	3rd Wk Feb	3rd Wk Feb	Corporate Budget	6,799.20	6,799.20		
SV08900939	CALIBRATION OF ILLUMINANCE METER (QC WORKING AREA)	SPMC-PL	NP-53.9 - Small Value Procurement	2nd Wk Feb	N/A	3rd Wk Feb	3rd Wk Feb	Corporate Budget	6,799.20	6,799.20		
SV08900787	CALIBRATION OF PRESSURE GAUGE (NOTE: FROM 0 TO 1000 PSI)	SPMC-PL	NP-53.9 - Small Value Procurement	2nd Wk Feb	N/A	3rd Wk Feb	3rd Wk Feb	Corporate Budget	3,840.02	3,840.02		
SV08900787	CALIBRATION OF PRESSURE GAUGE (NOTE: FROM 0 TO 1000 PSI)	SPMC-PL	NP-53.9 - Small Value Procurement	2nd Wk Feb	N/A	3rd Wk Feb	3rd Wk Feb	Corporate Budget	8,640.05	8,640.05		
SV08900915	CALIBRATION OF ILLUMINANCE METER (EO BULK LOADING)	SPMC-PL	NP-53.9 - Small Value Procurement	2nd Wk Feb	N/A	3rd Wk Feb	3rd Wk Feb	Corporate Budget	6,799.20	6,799.20		

SAFETY (LABOR)											
SV08900180	OIL & GREASE OIL / WATER ANALYSIS	SPMC-PL	NP-53.9 - Small Value Procurement	2nd Wk Feb/Apr/Jul/Oct	N/A	3rd Wk Feb/Apr/Jul/Oct	3rd Wk Feb/Apr/Jul/Oct	Corporate Budget	10,752.00	10,752.00	
SV08900334	TCLP ANALYSIS OF SPENT BLEACHING EARTH	SPMC-PL	NP-53.9 - Small Value Procurement	2nd Wk Feb	N/A	3rd Wk Feb	3rd Wk Feb	Corporate Budget	12,550.08	12,550.08	
SV08900859	PEST CONTROL TREATMENT	SPMC-PL	NP-53.9 - Small Value Procurement	2nd Wk Feb	N/A	3rd Wk Feb	3rd Wk Feb	Corporate Budget	216,000.00	216,000.00	
SV08900940	HAULING AND DISPOSAL OF SPENT BLEACHING EARTH (SBE)	SPMC-PL	NP-53.9 - Small Value Procurement	1st Wk Feb-Dec	N/A	2nd Wk Feb-Dec	2nd Wk Feb-Dec	Corporate Budget	1,964,160.00	1,964,160.00	
SV08900941	HAULING AND DISPOSAL OF ASSORTED GARBAGE	SPMC-PL	NP-53.9 - Small Value Procurement	1st Wk Feb-Dec	N/A	2nd Wk Feb-Dec	2nd Wk Feb-Dec	Corporate Budget	873,600.00	873,600.00	
SV08900215	AMBIENT AIR (2 STATIONS)	SPMC-PL	NP-53.9 - Small Value Procurement	1st Wk Feb/Jun	N/A	2nd Wk Feb/Jun	2nd Wk Feb/Jun	Corporate Budget	24,192.00	24,192.00	
SV	SYSTEM AUDIT OF FIRE PROTECTION SYSTEM AND ISSUANCE OF FIRE SAFETY MAINTENANCE REPORT WITH TECHNICAL RECOMMENDATION	SPMC-PL	NP-53.9 - Small Value Procurement	4th Wk Jul	N/A	1st Wk Aug	1st Wk Aug	Corporate Budget	137,491.20	137,491.20	
SV08900777	STACK EMISSION TEST OF 400HP ENERTECH DIESEL FIRED BOILER	SPMC-PL	NP-53.9 - Small Value Procurement	4th Wk Apr/Oct	N/A	1st Wk May/Nov	1st Wk May/Nov	Corporate Budget	50,000.00	50,000.00	
SV	HAZARDOUS WASTE TREATMENT (DENR)	SPMC-PL	NP-53.9 - Small Value Procurement	2nd Wk Feb	N/A	3rd Wk Feb	3rd Wk Feb	Corporate Budget	184,800.00	184,800.00	
APPRAISAL											
	HO & Plant (Building,Machineries, & Equipment)	SPMC-HO	NP-53.9 - Small Value Procurement	1ST Wk May	N/A	2nd Wk May	2nd Wk May		220,000.00	220,000.00	-
	Land	SPMC-HO	NP-53.9 - Small Value Procurement	1ST Wk May	N/A	2nd Wk May	2nd Wk May		110,000.00	110,000.00	-
	Disposal (various items)	SPMC-HO	NP-53.9 - Small Value Procurement	1ST Wk May	N/A	2nd Wk May	2nd Wk May		110,000.00	110,000.00	-
HEAD OFFICE											
	OFFICE FACILITY	SPMC-HO									
	AIRCON CLEANING	SPMC-HO	NP-53.9 - Small Value Procurement	3rd Wk Feb/Jun/Oct	N/A	4th Wk Feb/Jun/Oct	4th Wk Feb/Jun/Oct		38,940.00	38,940.00	-
	PEST CONTROL SERVICES	SPMC-HO	NP-53.9 - Small Value Procurement	2nd Wk Feb-Dec	N/A	3rd Wk Feb-Dec	3rd Wk Feb-Dec		77,880.00	77,880.00	-
	ALKALINE WATER	SPMC-HO	NP-53.9 - Small Value Procurement	1st Wk Feb	N/A	2nd Wk Feb	2nd Wk Feb		43,999.96	43,999.96	
Others											
	OFFICE UNIFORMS	SPMC-HO	NP-53.9 - Small Value Procurement	2nd Wk Feb	N/A	3rd Wk Feb	3rd Wk Feb		180,000.00	180,000.00	
	JOB POSTING	SPMC-HO	NP-53.9 - Small Value Procurement	as the need arises	N/A	as the need arises	as the need arises		90,000.00	90,000.00	
TRAINING/SEMINAR - HR											
	BUSINESS WRITING	SPMC-HO	NP-53.9 - Small Value Procurement	4th Wk Feb	N/A	1st Wk Mar	1st Wk Mar		84,000.00	84,000.00	
	GOOD MANAGEMENT PROGRAM	SPMC-HO	NP-53.9 - Small Value Procurement	4th Wk May	N/A	1st Wk Jun	1st Wk Jun		84,000.00	84,000.00	
	BASIC QUALITY AWARENESS	SPMC-HO	NP-53.9 - Small Value Procurement	4th Wk Aug	N/A	1st Wk Sep	1st Wk Sep		84,000.00	84,000.00	
	PROBLEM SOLVING & DECISION MAKING	SPMC-HO	NP-53.9 - Small Value Procurement	4th WK Nov	N/A	1st Wk Dec	1st Wk Dec		84,000.00	84,000.00	
AGENCY-TO-AGENCY											
	Commodity										
0020	CONVENTIONAL CRUDE COCONUT OIL (CNO)	SPMC-PL	NP-53.5 Agency-to-Agency	N/A	N/A	Feb/Apr/Jul/Oct	Feb/Apr/Jul/Oct	Corporate Budget	676,121,600.00	676,121,600.00	
	Safety										
SV	WASTE WATER TREATMENT FEE	SPMC-PL	NP-53.5 Agency-to-Agency	N/A	N/A	1st Wk dec	1st Wk dec	Corporate Budget	160,160.00	160,160.00	

SV	WASTE WATER TREATMENT AT COCOCHEM	SPMC-PL	NP-53.5 Agency-to-Agency	N/A	N/A	1st Wk dec	1st Wk dec	Corporate Budget	2,529,179.16	2,529,179.16		
	OFFICE SPACE - 16TH FLOOR	SPMC-HO	NP-53.5 Agency-to-Agency	N/A	N/A	1st Wk Feb-Dec	1st Wk Feb-Dec		17,421,428.57	17,421,428.57		
UTILITIES												
-	POWER	SPMC-PL	NP-53.5 Agency-to-Agency	N/A	N/A	Feb-Dec	Feb-Dec	Corporate Budget	19,037,607.13	19,037,607.13		
-	WATER	SPMC-PL	NP-53.5 Agency-to-Agency	N/A	N/A	Feb-Dec	Feb-Dec	Corporate Budget	230,178.95	230,178.95		
	POWER & LIGHT	SPMC-HO	NP-53.5 Agency-to-Agency	N/A	N/A	Feb-Dec	Feb-Dec		1,204,739.25	1,204,739.25		
	WATER	SPMC-HO	NP-53.5 Agency-to-Agency	N/A	N/A	Feb-Dec	Feb-Dec		185,371.56	185,371.56		
RENTAL												
	PIER USAGE	SPMC-PL	NP-53.5 Agency-to-Agency	N/A	N/A	Feb-Dec	FEB-DEC		1,853,297.60	1,853,297.60		
COURIER SERVICES												
		SPMC-HO	NP-53.5 Agency-to-Agency	N/A	N/A	Feb-Dec	Feb-Dec		220,000.00	220,000.00		
	DOLI	SPMC-HO	NP-53.5 Agency-to-Agency	N/A	N/A	Indicate Date			1,000,000.00	1,000,000.00		
OFFICE SUPPLIES AND MATERIALS												
COMMON USED OFFICE SUPPLIES TO BE PROCURED AT PS-DBM												
Serialized Form Printing												
			NP-53.5 Agency-to-Agency	N/A	N/A	Feb-Dec	Feb-Dec	Corporate Budget	5,056,688.54	5,056,688.54		
Serialized Form Printing												
									-	-		
OE08000002	B.O. RETURN SLIP (BRS)	SPMC-PL	NP-53.5 Agency-to-Agency	N/A	N/A	3rd WkFeb/Apr/Jul/Oct	3rd WkFeb/Apr/Jul/Oct	Corporate Budget	7,800.00	7,800.00		
OE08000018	DELIVERY RECIEPTS FOR PLANT LOCAL SALES	SPMC-PL	NP-53.5 Agency-to-Agency	N/A	N/A	3rd WkFeb/Apr/Jul/Oct	3rd WkFeb/Apr/Jul/Oct	Corporate Budget	15,839.98	15,839.98		
SV08900779	GATEPASS PRINTING (3 PLY)	SPMC-PL	NP-53.5 Agency-to-Agency	N/A	N/A	3rd WkFeb/Apr/Jul/Oct	3rd WkFeb/Apr/Jul/Oct	Corporate Budget	3,960.10	3,960.10		
OE08000070	TRIP TICKET	SPMC-PL	NP-53.5 Agency-to-Agency	N/A	N/A	3rd WkFeb/Apr/Jul/Oct	3rd WkFeb/Apr/Jul/Oct	Corporate Budget	6,000.29	6,000.29		
OE08000070	TRIP TICKET IN-HOUSE	SPMC-PL	NP-53.5 Agency-to-Agency	N/A	N/A	3rd WkFeb/Apr/Jul/Oct	3rd WkFeb/Apr/Jul/Oct	Corporate Budget	5,357.40	5,357.40		
OE08000067	TRUCK SCALE TICKET (OUTGOING)	SPMC-PL	NP-53.5 Agency-to-Agency	N/A	N/A	3rd WkFeb/Apr/Jul/Oct	3rd WkFeb/Apr/Jul/Oct	Corporate Budget	14,112.00	14,112.00		
OE07600537	TRUCK SCALES TICKET (INCOMING)	SPMC-PL	NP-53.5 Agency-to-Agency	N/A	N/A	3rd WkFeb/Apr/Jul/Oct	3rd WkFeb/Apr/Jul/Oct	Corporate Budget	14,112.00	14,112.00		
HEAD OFFICE												
	RENTAL OF SERVICE VEHICLE	SPMC-HO	NP-53.5 Agency-to-Agency	N/A	N/A	FEB-DEC	FEB-DEC	Corporate Budget	2,452,409.36	2,452,409.36		
LEASE OF REAL PROPERTY AND VENUE												
RENTAL												
	PARKING SPACE	SPMC-HO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	2nd Feb	2nd Feb		924,000.00	924,000.00		
PLANT MACHINERIES PARTS & SUPPLIES												
CODING MACHINE CONSUMABLES												

PM01900001	ADDITIVE SOLVENT 8188	SPMC-PL	Direct Contracting	2nd Wk Feb/Jun/Sep	N/A	3rd Wk Feb/Jun/Sep	3rd Wk Feb/Jun/Sep	Corporate Budget	38,226.44	38,226.44		
PM01900009	CODING MACHINE INK MB247	SPMC-PL	Direct Contracting	2nd Wk Feb	N/A	3rd Wk Feb	3rd Wk Feb	Corporate Budget	68,992.00	68,992.00		
PM01900002	CLEANING SOLVENT (5191-B)	SPMC-PL	Direct Contracting	2nd Wk Feb/Jun/Sep	N/A	3rd Wk Feb/Jun/Sep	3rd Wk Feb/Jun/Sep	Corporate Budget	126,336.00	126,336.00		
PM01900011	CLEANING SOLVENT (WL-210 WASH)	SPMC-PL	Direct Contracting	2nd Wk Feb	N/A	3rd Wk Feb	3rd Wk Feb	Corporate Budget	6,042.62	6,042.62		
PM01900008	RIBBON FOR HOT STAMP	SPMC-PL	Direct Contracting	2nd Wk Feb/Jun/Sep	N/A	3rd Wk Feb/Jun/Sep	3rd Wk Feb/Jun/Sep	Corporate Budget	7,200.00	7,200.00		
PM01900012	SOLVENT ADDITIVE MC-2BK 130 MAKE UP	SPMC-PL	Direct Contracting	2nd Wk Feb/Jun/Sep	N/A	3rd Wk Feb/Jun/Sep	3rd Wk Feb/Jun/Sep	Corporate Budget	144,224.64	144,224.64		
PM01900007	SOLVENT ADDITIVE PN AI88	SPMC-PL	Direct Contracting	2nd Wk Feb/Jun/Sep	N/A	3rd Wk Feb/Jun/Sep	3rd Wk Feb/Jun/Sep	Corporate Budget	133,056.00	133,056.00		
COMMUNICATION EXPENSE												
-	POSTPAID LANDLINE	SPMC-PL	Direct Contracting				Jan-Dec	Corporate Budget	19,916.20	19,916.20		
	TELEPHONE/MOBILE (POST-PAID)											
	SUN	SPMC-HO	Direct Contracting	N/A	N/A	May	May		64,800.00	64,800.00	-	
	SMART	SPMC-HO	Direct Contracting	N/A	N/A	May	May		681,600.00	681,600.00	-	
COMMUNICATION												
	INTERNET SUBSCRIPTION											
	Internet Subscription (Primary) - HO	SPMC-HO	Direct Contracting	N/A	N/A	1st Wk Mar	1st Wk Mar		1,646,400.00	1,646,400.00		
	Internet Subscription (Primary) - Bauan	SPMC-HO	Direct Contracting	N/A	N/A	1st Wk Feb	1st Wk Feb		1,646,400.00	1,646,400.00		
	Internet Subscription (Secondary) - Bauan	SPMC-HO	Direct Contracting	N/A	N/A	1st Wk Mar	1st Wk Mar		1,182,720.00	1,182,720.00		
	Mobile Data Subscription (Bauan Backup Connection)	SPMC-HO	Direct Contracting	N/A	N/A	1st Wk Feb	1st Wk Feb		53,760.00	53,760.00		
	Software Licenses - IT		Direct Contracting									
	Zoom Video Communications	SPMC-HO	Direct Contracting	N/A	N/A	1st Wk Jun	1st Wk Jun		20,160.00	20,160.00		
	SSL Wildcard Certificate	SPMC-HO	Direct Contracting	N/A	N/A	1st Wk Sep	1st Wk Sep		22,400.00	22,400.00		
	Website Hosting - IT	SPMC-HO	Direct Contracting	N/A	N/A	1st Wk July	1st Wk July		67,200.00	67,200.00		
DIRECT CONTRACTING												
TRANSPORTATION AND TRAVEL (TOLL FEES)												
SV08901351	RADIO FREQUENCY IDENTIFICATION (RFID)	SPMC-PL	Direct Contracting	N/A	N/A	2nd Feb-Dec	2nd Feb-Dec	Corporate Budget	739,200.00	739,200.00		
LABORATORY EQUIPMENT PARTS AND SUPPLIES												
LC	COMPRESSOR KIT FOR RANCIMAT	SPMC-PL	Direct Contracting	N/A	N/A	4th Wk Feb	4th Wk Feb	Corporate Budget	289,027.20	289,027.20		
LC06500024	DUST FILTER FOR RANCIMAT METROHM ORDER#6.2724.010	SPMC-PL	Direct Contracting				1st Wk Jan	Corporate Budget	6,417.00	6,417.00		
LC06400212	CONNECTING PIECE PN: 6.1808.050	SPMC-PL	Direct Contracting	N/A	N/A	2nd Wk Feb/Apr/Jul/Oct	2nd Wk Feb/Apr/Jul/Oct	Corporate Budget	19,872.00	19,872.00		
LC06500036	CONNECTING TUBING ORDER NO. 6.1805.080	SPMC-PL	Direct Contracting	N/A	N/A	2nd Wk Feb/Apr/Jul/Oct	2nd Wk Feb/Apr/Jul/Oct	Corporate Budget	54,152.46	54,152.46		
LC06500039	CONNECTING TUBING ORDER NO. 6.1816.010	SPMC-PL	Direct Contracting	N/A	N/A	2nd Wk Feb/Apr/Jul/Oct	2nd Wk Feb/Apr/Jul/Oct	Corporate Budget	9,936.00	9,936.00		
LC06500037	CONNECTION NIPPLE ORDER NO. 6.1808.090	SPMC-PL	Direct Contracting	N/A	N/A	2nd Wk Feb/Apr/Jul/Oct	2nd Wk Feb/Apr/Jul/Oct	Corporate Budget	19,872.00	19,872.00		
GPPB RESO / NON-BAC												
Utilities (Power and Water)												


UT06900008	PREMIUM GASOLINE	SPMC-PL	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	as the need arises	as the need arises	Corporate Budget	42,616.45	42,616.45		

1,145,355,563.17 1,080,475,228.72 64,880,334.45


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