ANNEX B

Granexport Manufacturing Corporation Procurement Monitoring Report as of June 30,2023

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																															
	Electrical works, Rewinding, Repair, Service and Reconditioning of Various Electric Motors	GMC-PL	NO	Competitive Bidding	MARCH 23 & MARCH 27 2023	APRIL 03 2023	APRIL 11 2023		APRIL 24 2023	N/A	N/A							Corporate Budget	1,276,990.00	1,276,990.00	0.00	0.00		0.00	COA, PCCI AND TAN	5-Apr-23	5-Apr-23	5-Apr-23	5-Apr-23	5-Apr-23		NON RECEIPT OF BIDS
	Automotive Diesel Oil (Gasoline) for Granexport Manufacturing Corporation	GMC-PL	NO	Competitive Bidding	MARCH 31 & APRIL 3 2023	APRIL 06 2023	APRIL 14 2023		APRIL 26 2023	N/A	N/A							Corporate Budget	10,639,200.00	10,639,200.00	0.00	0.00		0.00	COA, PCCI AND TAN	11-Apr-23	11-Apr-23	11-Apr-23	11-Apr-23	11-Apr-23		NON RECEIPT OF BIDS
	Alternative Fuel (Uncrushed Coconshell and Firewood)	GMC-PL	NO	Competitive Bidding	MARCH 29 & APRIL 03 2023	APRIL 05 2023	APRIL 13 2023		APRIL 25 2023	N/A	N/A							Corporate Budget	45,840,000.00	45,840,000.00	0.00	0.00		0.00	COA, PCCI AND TAN	11-Apr-23	11-Apr-23	11-Apr-23	11-Apr-23	11-Apr-23		INELIGIBLE BIDDER
	Re-Grinding/ Reconditioning of Flaker Rollers and	GMC-PL	NO	Competitive Bidding	MARCH 23 & APRIL 4 2023	APRIL 17 2023	APRIL 25 2023		MAY 08 2023	N/A	N/A							Corporate Budget	1,103,740.00	1,103,740.00	0.00	0.00		0.00		21-Apr-23	21-Apr-23	21-Apr-23	21-Apr-23	21-Apr-23		NON RECEIPT OF BIDS
	Procurement of Hexane for Granexport Manufacturing Corporation	GMC-PL	NO	Competitive Bidding	APRIL 24& APRIL 25, 2023	APRIL 26,2023	MAY 04 2023		MAY 16 2023	MAY 17 2023	MAY 18 & MAY 19/22 2023	MAY 22 2023	JUNE 2 2023	JUNE 15 2023	JUNE 15 2023			Corporate Budget	62,687,825.00	62,687,625.00	0.00	54,900,000.00	54,600,000.00	0.00	COA, PCCI AND TAN	28-Apr-23	28-Apr-23	28-Apr-23	28-Apr-23	28-Apr-23		AWARDED
	Bleaching Earth and Activated Carbon for Granexport Manufacturing Corporation	GMC-PL	NO	Competitive Bidding	APRIL 25& APRIL 26 2023	APRIL 27,2023	MAY 05 2023		MAY 18 2023	MAY 19 2023	MAY 20 & MAY 23 2023	MAY 24 2023	JUNE 2 2023	JUNE 16 2023	JUNE 16 2023			Corporate Budget	49,779,500.00	49,779,500.00	0.00	43,543,000.00	43,543,000.00	0.00	COA, PCCI AND TAN	2-May-23	2-May-23	2-May-23	2-May-23	2-May-23		AWARDED
	Procurement of Low Sulfur Fuel Oil (Bunker Fuel) for Granexport Manufacturing Corporation	GMC-PL	NO	Competitive Bidding	APRIL 25& APRIL 26, 2023	MAY 01 2023	MAY 09 2023		MAY 22 2023	N/A	N/A							Corporate Budget	58,558,500.00	58,558,500.00	0.00	0.00		0.00	COA, PCCI AND TAN	8-May-23	8-May-23	8-May-23	8-May-23	8-May-23		FAILED BIDDING DUE TO NON-RECEIPT OF BIDS
	Procurement of Aluminum Sulfate and Sulfuric Acid for Granexport Manufacturing Corporation	GMC-PL	NO	Competitive Bidding	APRIL 25& APRIL 27, 2023	APRIL 28,2023	MAY 08 2023		MAY 22 2023	N/A	N/A							Corporate Budget	18,741,250.00	18,741,250.00	0.00	0.00		0.00	COA, PCCI AND TAN	2-May-23	2-May-23	2-May-23	2-May-23	2-May-23		FAILED BIDDING DUE TO NON-RECEIPT OF BIDS
	PUBLIC BIDDING FOR THE PROCUREMENT OF WATER TREATMENT CHEMICALS FOR COOLING TOWER AND	GMC-PL	NO	Competitive Bidding	APRIL 24-25, 2023	APRIL 26,2023	MAY 04 2023		MAY 17 2023	N/A	N/A							Corporate Budget	3,481,981.75	3,481,981.75	0.00	0.00		0.00	COA, PCCI AND TAN	2-May-23	2-May-23	2-May-23	2-May-23	2-May-23		FAILED BIDDING DUE TO INELIGIBILITY OF THE PROSPECTIVE BIDDERS
	PROCUREMENT OF AUTOMOTIVE DIESEL OIL (DIESELINE) FOR Granexport Manufacturing Corporation	GMC-PL	NO	Competitive Bidding	MAY 3 2023	MAY 04 2023	MAY 12 2023		MAY 24 2023	MAY 25 2023	MAY 26-31 2023	MAY 31 2023	16-Jun-23	JULY 7 2023	JULY 7 2023			Corporate Budget	10,639,200.00	10,639,200.00	0.00	0.00		0.00	COA, PCCI AND TAN	8-May-23	8-May-23	8-May-23	8-May-23	8-May-23		AWARDED
	2nd Public Bidding for the Procurement of Alternative Fuel (Uncrushed Coconshell and Firewood)for Granexport Manufacturing Corporation	GMC-PL	NO	Competitive Bidding	MAY 9 2023	MAY 7 2023	MAY 15 2023		MAY 31 2023	JUNE 1 2023	JUNE 2 2023							Corporate Budget	81,362,500.00	81,362,500.00	0.00	0.00		0.00	COA, PCCI AND TAN	8-May-23	8-May-23	8-May-23	8-May-23	8-May-23		FAILED BIDDING DUE TO POST QUALIFICATION OF THE BIDDER
	PUBLIC BIDDING FOR THE PROCUREMENT OF VARIOUS WELDING ELECTRODES FOR GRANEXPORT MANUFACTURING CORPORATION (GMC-2023-010)	GMC-PL	NO	Competitive Bidding	APRIL 24-25, 20	MAY 11 2023	MAY 19 2023		JUNE 1 2023	JUNE 2 2023	JUNE 7 2023	JUNE 7 2023	JUEN 15 2023					Corporate Budget	1,474,253.15	1,474,253.15	0.00	0.00		0.00								AWARDED LOTS 2,3,5,6,9&10
	2nd Public Bidding for the Procurement of Electrical Works, Rewinding, Repair Service and Reconditioning of Various Electric Motors	GMC-PL	NO	Competitive Bidding	MAY 08 2023	MAY 22 2023	MAY 30 2023		JUNE 13 2023	N/A	N/A							Corporate Budget	1,276,990.00	1,276,990.00	0.00	0.00		0.00	COA, PCCI AND TAN	24-May	24-May	24-May	24-May	24-May		NON RECEIPT OF BIDS
	2nd Public Bidding for the Procurement of REGRINDING/RECONDITIONING OF FLAKER ROLLERS AND EXPELLER TIP CONE	GMC-PL	NO	Competitive Bidding	MAY 15 2023	MAY 22 2023	MAY 30 2023		JUNE 13 2023	N/A	N/A							Corporate Budget	1,103,740.00	1,103,740.00	0.00	0.00		0.00	COA, PCCI AND TAN	24-May-23	24-May-23	24-May-23	24-May-23	24-May-23		NON RECEIPT OF BIDS
	2nd Public Bidding for the Procurement of Low Sulfur Fuel Oil (Bunker Fuel) for Granexport Manufacturing Corporation	GMC-PL	NO	Competitive Bidding	JUNE 2 2023	JUNE 5 2023	JUNE 13 2023		JUNE 26 2023	N/A	N/A							Corporate Budget	58,558,500.00	58,558,500.00	0.00	0.00		0.00	COA, PCCI AND TAN	10-Jun-23	10-Jun-23	10-Jun-23	10-Jun-23	10-Jun-23		FAILED BIDDING DUE TO NON-RECEIPT OF BIDS
	LEASE OF PARKING SPACE	GMC-HO	NO	NP-53.10 Lease of Real Property and Ven	N/A		N/A	N/A	FEBRUARY 17 2023	N/A	N/A	FEBRUARY 20 2023	MARCH 01 2023	MARCH 21, 2023	MARCH 21 2023	ON GOING		Corporate Budget	84,000.00	84,000.00	0.00	69,000.00	69,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Courier Services (Destination Asia and UBA)	GMC-HO	NO	NP-53.9 - Small Value Procurement	N/A	MARCH 01 2023	N/A	N/A	MARCH 09 2023	N/A	N/A	MARCH 14 2023	MARCH 15 2023	N/A	MARCH 15 2023	ON GOING		Corporate Budget	98,250.00	98,250.00	0.00	98,238.00	98,238.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	HRIS AND PAYROLL WITH TIMEKEEPING BYBTEMV	GMC-HO	NO	NP-53.9 - Small Value Procurement	N/A	MARCH 1 2023	N/A	N/A	MARCH 08 2023	N/A	N/A	N/A	MARCH 09 2023					Corporate Budget	540,000.00	540,000.00	0.00	486,840.00	486,840.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ADDITIONAL REQUIREMENT (INCLUDED IN SUPPLEMENTAL APP NO 1) AWARDED, FOR CONTRACT REVIEW
	VMWARE VSPHERE ESSENTIALS KIT LICENSE	GMC-HO	NO	Shopping	N/A	APRIL 17 2023	N/A	N/A	APRIL 24 2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Corporate Budget	60,000.00	60,000.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NO BIDS RECEIVED, 2 POSTING
	SAFETY SHOES, INDUSTRIAL TYPE	GMC-PL	NO	Shopping	N/A	APRIL 17 2023	N/A	N/A	APRIL 25 2023	N/A	N/A	JUNE 01 2023	JUNE 01 2023	N/A	JUNE 09 2023	FOR DELIVERY		Corporate Budget	208,250.00	208,250.00	0.00	143,750.00	143,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED, FOR DELIVERY
	VARIOUS PARTS OF 2017 TOYOTA ALTIS PLATE # NCX 9582	GMC-HO	NO	Shopping	N/A	APRIL 28 2023	N/A	N/A	MAY 09 2023	N/A	N/A	MAY 22 2023	MAY 22, 2023	N/A	MAY 23 2023	JUNE 14 2023		Corporate Budget	15,500.00	15,500.00	0.00	14,880.00	14,880.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	NETWORK SECURITY DEVICE	GMC-HO	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	JUNE 05 2023	N/A	JUNE 13 2023	JUNE 29 2023		Corporate Budget	207,200.00	0.00	207,200.00	200,000.00	0.00	200,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	PRINTING COST FOR COPRA GATEPASS	GMC-PL	NO	AGENCY TO AGENCY	N/A	March 08, 2023	N/A	N/A	May 22 2023	May 22, 2023	N/A	N/A	June 05 2023	N/A				Corporate Budget	55,000.00	55,000.00	0.00	31,000.00	31,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PO NOT YET CONFIRM
	PRINTING COST FOR ENTRADAS WEIGHT SHEET	GMC-PL	NO	AGENCY TO AGENCY	N/A	March 09, 2023	N/A	N/A	May 22 2023	May 22, 2023	N/A	N/A	June 06 2023	N/A				Corporate Budget	85,800.00	85,800.00	0.00	35,100.00	35,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PO NOT YET CONFIRM
	PRINTING OF UTILITY WEIGHT SHEETS	GMC-PL	NO	AGENCY TO AGENCY	N/A	March 06, 2023	N/A	N/A	May 22 2023	May 22, 2023	N/A	N/A	June 05 2023	N/A				Corporate Budget	33,000.00	33,000.00	0.00	24,750.00	24,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CHANGE IN PROCUREMENT MODALITY (INCLUDED IN AMENDED APP#1)
	2 PC - STAPLER HEAVY DUTY BINDER TYPE	GMC-PL	NO	Shopping	N/A	April 02 2023	N/A	N/A	April 05 2023	April 05 2023	N/A	April 05 2023	May 07 2023	N/A	May 08 2023	May 09 2023		Corporate Budget	4,440.80	4,440.80	0.00	8,881.60	8,881.60	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CHANGE IN PROCUREMENT MODALITY (INCLUDED IN AMENDED APP#1)
	4 PC - TAPE DISPENSER	GMC-PL	NO	Shopping	N/A	April 02 2023	N/A	N/A	April 05 2023	April 05 2023	N/A	April 05 2023	May 07 2023	N/A	May 08 2023	May 09 2023		Corporate Budget	1,019.20	1,019.20	0.00	380.00	380.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

	10 PADS - NOTE PAD STICK ON 3" X 3"	GMC-PL	NO	Shopping	N/A	April 02, 2023	N/A	N/A	April 05, 2023	April 05, 2023	N/A	April 05, 2023	May 07, 2023	N/A	May 08, 2023	May 17, 2023		Corporate Budget	884.00	884.00	0.00	200.00	200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CHANGE IN PROCUREMENT MODALITY (INCLUDED IN AMENDED APP#1)
	27 PC - NOTEBOOK STENOGRAPHER	GMC-PL	NO	Shopping	N/A	April 02, 2023	N/A	N/A	April 05, 2023	April 05, 2023	N/A	April 05, 2023	May 07, 2023	N/A	May 08, 2023	May 09, 2023		Corporate Budget	595.68	595.68	0.00	445.50	445.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CHANGE IN PROCUREMENT MODALITY (INCLUDED IN AMENDED APP#1)
	61 BOX - CONTINUOUS FORM 2-PLY X 9-1/2" CARBONLESS	GMC-PL	NO	Shopping	N/A	April 02, 2023	N/A	N/A	April 05, 2023	April 05, 2023	N/A	April 05, 2023	May 07, 2023	N/A	May 08, 2023	May 17, 2023		Corporate Budget	73,906.56	73,906.56	0.00	43,127.00	43,127.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CHANGE IN PROCUREMENT MODALITY (INCLUDED IN AMENDED APP#1)
	8 BOX - CONTINUOUS FORM 3-PLY X 9-1/2" CARBONLESS	GMC-PL	NO	Shopping	N/A	April 02, 2023	N/A	N/A	April 05, 2023	April 05, 2023	N/A	April 05, 2023	May 07, 2023	N/A	May 08, 2023	May 17, 2023		Corporate Budget	4,742.40	4,742.40	0.00	4,482.00	4,482.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CHANGE IN PROCUREMENT MODALITY (INCLUDED IN AMENDED APP#1)
	130 REAMS - PAPER MULTICOPY A4 80GSM	GMC-PL	NO	Shopping	N/A	April 02, 2023	N/A	N/A	April 05, 2023	April 05, 2023	N/A	April 05, 2023	May 07, 2023	N/A	May 08, 2023	May 09, 2023		Corporate Budget	41,246.85	41,246.85	0.00	28,600.00	28,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CHANGE IN PROCUREMENT MODALITY (INCLUDED IN AMENDED APP#1)
	84 REAMS - PAPER MULTICOPY LEGAL 80GSM	GMC-PL	NO	Shopping	N/A	April 02, 2023	N/A	N/A	April 05, 2023	April 05, 2023	N/A	April 05, 2023	May 07, 2023	N/A	May 08, 2023	May 09, 2023		Corporate Budget	27,431.10	27,431.10	0.00	20,160.00	20,160.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CHANGE IN PROCUREMENT MODALITY (INCLUDED IN AMENDED APP#1)
	84 REAMS - PAPER MULTI-PURPOSE A4 70GSM	GMC-PL	NO	Shopping	N/A	April 02, 2023	N/A	N/A	April 05, 2023	April 05, 2023	N/A	April 05, 2023	May 07, 2023	N/A	May 08, 2023	May 09, 2023		Corporate Budget	11,158.94	11,158.94	0.00	9,225.00	9,225.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CHANGE IN PROCUREMENT MODALITY (INCLUDED IN AMENDED APP#1)
	34 REAMS - PAPER MULTI-PURPOSE LEGAL 70GSM	GMC-PL	NO	Shopping	N/A	April 02, 2023	N/A	N/A	April 05, 2023	April 05, 2023	N/A	April 05, 2023	May 07, 2023	N/A	May 08, 2023	May 09, 2023		Corporate Budget	10,011.33	10,011.33	0.00	7,480.00	7,480.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CHANGE IN PROCUREMENT MODALITY (INCLUDED IN AMENDED APP#1)
	PREMIUM MULTIPURPOSE GREASE #2	GMC-PL		DIRECT RETAIL PURCHASE	N/A	April 13, 2023	N/A	N/A	May 02, 2023	May 02, 2023	N/A	MAY 03 2023	May 09, 2023	N/A	May 14, 2023	June 03, 2023		Corporate Budget	817,293.00	817,293.00	0.00	451,500.92	451,500.92	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	HYDRAULIC OIL 68	GMC-PL		DIRECT RETAIL PURCHASE	N/A	April 13, 2023	N/A	N/A	May 02, 2023	May 02, 2023	N/A	MAY 03 2023	May 09, 2023	N/A	5/9/20230	May 11, 2023		Corporate Budget	722,808.00	722,808.00	0.00	679,380.00	679,380.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ENGINE OIL 40	GMC-PL		DIRECT RETAIL PURCHASE	N/A	April 13, 2023	N/A	N/A	May 02, 2023	May 02, 2023	N/A	MAY 03 2023	May 09, 2023	N/A	5/9/20230	May 11, 2023		Corporate Budget	314,960.00	314,960.00	0.00	301,500.00	301,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GEAR OIL 320	GMC-PL		DIRECT RETAIL PURCHASE	N/A	April 13, 2023	N/A	N/A	May 02, 2023	May 02, 2023	N/A	MAY 03 2023	May 09, 2023	N/A	5/9/20230	June 09, 2023		Corporate Budget	997,903.80	997,903.80	0.00	903,912.80	903,912.80	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GEAR OIL 460	GMC-PL		DIRECT RETAIL PURCHASE	N/A	April 13, 2023	N/A	N/A	May 02, 2023	May 02, 2023	N/A	MAY 03 2023	May 09, 2023	N/A	May 14, 2023	June 03, 2023		Corporate Budget	846,268.40	846,268.40	0.00	819,952.32	819,952.32	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GEAR OIL 680	GMC-PL		DIRECT RETAIL PURCHASE	N/A	April 13, 2023	N/A	N/A	May 02, 2023	May 02, 2023	N/A	MAY 03 2023	May 09, 2023	N/A	5/9/20230	June 09, 2023		Corporate Budget	155,044.80	155,044.80	0.00	103,296.00	103,296.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PENETRATING OIL	GMC-PL		DIRECT RETAIL PURCHASE	N/A	April 15, 2023	N/A	N/A	April 19, 2023	April 19, 2023	N/A	April 20, 2023	May 07, 2023	N/A	May 08, 2023	June 09, 2023		Corporate Budget	26,844.00	26,844.00	0.00	13,860.00	13,860.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	BRAKE FLUID	GMC-PL		DIRECT RETAIL PURCHASE	N/A	April 15, 2023	N/A	N/A	April 19, 2023	April 19, 2023	N/A	April 20, 2023	May 07, 2023	N/A	May 08, 2023	May 09, 2023		Corporate Budget	5,082.00	5,082.00	0.00	1,715.00	1,715.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	INK REFILL FOR EPSON L3110, INK CODE 003-MAGENTA	GMC-PL		SHOPPING	N/A	April 26, 2023	N/A	N/A	May 05, 2023	May 05, 2023	N/A	June 15, 2023	June 20, 2023	N/A	June 19, 2023	for pick up		Corporate Budget	12,960.00	12,960.00	0.00	3,600.00	3,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CHANGE IN PROCUREMENT MODALITY (INCLUDED IN AMENDED APP#1)
	INK REFILL FOR EPSON L3110, INK CODE 003-YELLOW	GMC-PL		SHOPPING	N/A	April 26, 2023	N/A	N/A	May 05, 2023	May 05, 2023	N/A	June 15, 2023	June 20, 2023	N/A	June 19, 2023	for pick up		Corporate Budget	12,960.00	12,960.00	0.00	3,600.00	3,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CHANGE IN PROCUREMENT MODALITY (INCLUDED IN AMENDED APP#1)
	RIBBON CARTRIDGE FOR EPSON LQ-310	GMC-PL		SHOPPING	N/A	April 26, 2023	N/A	N/A	May 05, 2023	May 05, 2023	N/A	June 15, 2023	June 20, 2023	N/A	cancelled PO			Corporate Budget	18,825.00	18,825.00	0.00	7,000.00	7,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CHANGE IN PROCUREMENT MODALITY (INCLUDED IN AMENDED APP#1)
	RIBBON CARTRIDGE FOR EPSON LQ-590	GMC-PL		SHOPPING	N/A	April 26, 2023	N/A	N/A	May 05, 2023	May 05, 2023	N/A	June 15, 2023	June 20, 2023	N/A	June 19, 2023	for pick up		Corporate Budget	9,240.00	9,240.00	0.00	5,525.00	5,525.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CHANGE IN PROCUREMENT MODALITY (INCLUDED IN AMENDED APP#1)
	RIBBON CARTRIDGE FOR EPSON LX-300+	GMC-PL		SHOPPING	N/A	April 26, 2023	N/A	N/A	May 05, 2023	May 05, 2023	N/A	June 15, 2023	June 20, 2023	N/A	cancelled PO	for pick up		Corporate Budget	2,080.00	2,080.00	0.00	1,120.00	1,120.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CHANGE IN PROCUREMENT MODALITY (INCLUDED IN AMENDED APP#1)
	BORTHER INK BT5000C - CYAN	GMC-PL		SHOPPING	N/A	April 26, 2023	N/A	N/A	May 05, 2023	May 05, 2023	N/A	June 15, 2023	June 20, 2023	N/A	June 19, 2023	for pick up		Corporate Budget	2,080.00	2,080.00	0.00	1,120.00	1,120.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CHANGE IN PROCUREMENT MODALITY (INCLUDED IN AMENDED APP#1)
	BORTHER INK BT5000M - MAGENTA	GMC-PL		SHOPPING	N/A	April 26, 2023	N/A	N/A	May 05, 2023	May 05, 2023	N/A	June 15, 2023	June 20, 2023	N/A	June 19, 2023	for pick up		Corporate Budget	2,080.00	2,080.00	0.00	1,120.00	1,120.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CHANGE IN PROCUREMENT MODALITY (INCLUDED IN AMENDED APP#1)
	BORTHER INK BT5000Y - YELLOW	GMC-PL		SHOPPING	N/A	April 26, 2023	N/A	N/A	May 05, 2023	May 05, 2023	N/A	June 15, 2023	June 20, 2023	N/A	June 19, 2023	for pick up		Corporate Budget	2,080.00	2,080.00	0.00	1,120.00	1,120.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CHANGE IN PROCUREMENT MODALITY (INCLUDED IN AMENDED APP#1)
	BORTHER INK BT5000B - BLACK	GMC-PL		SHOPPING	N/A	April 26, 2023	N/A	N/A	May 05, 2023	May 05, 2023	N/A	June 15, 2023	June 20, 2023	N/A	June 19, 2023	for pick up		Corporate Budget	2,218.00	2,218.00	0.00	1,120.00	1,120.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CHANGE IN PROCUREMENT MODALITY (INCLUDED IN AMENDED APP#1)
	UPS 500 VA	GMC-PL		SHOPPING	N/A	April 26, 2023	N/A	N/A	May 05, 2023	May 05, 2023	N/A	June 15, 2023	June 20, 2023	N/A	June 20, 2023	for pick up		Corporate Budget	7,700.00	7,700.00	0.00	4,400.00	4,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CHANGE IN PROCUREMENT MODALITY (INCLUDED IN AMENDED APP#1)
	POWER SUPPLY 700WTTS	GMC-PL		SHOPPING	N/A	April 26, 2023	N/A	N/A	May 05, 2023	May 05, 2023	N/A	June 15, 2023	June 20, 2023	N/A	by PO			Corporate Budget	9,900.00	9,900.00	0.00	1,750.00	1,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CHANGE IN PROCUREMENT MODALITY (INCLUDED IN AMENDED APP#1)
	INK GI-790 BLACK FOR CANON G2000	GMC-PL		SHOPPING	N/A	April 26, 2023	N/A	N/A	May 05, 2023	May 05, 2023	N/A	June 14, 2023	June 15, 2023	N/A	June 17, 2023	for pick up		Corporate Budget	2,337.00	2,337.00	0.00	1,320.00	1,320.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CHANGE IN PROCUREMENT MODALITY (INCLUDED IN AMENDED APP#1)
	INK GI-790 CYAN FOR CANON G2000	GMC-PL		SHOPPING	N/A	April 26, 2023	N/A	N/A	May 05, 2023	May 05, 2023	N/A	June 14, 2023	June 15, 2023	N/A	June 17, 2023	for pick up		Corporate Budget	1,662.00	1,662.00	0.00	1,250.00	1,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CHANGE IN PROCUREMENT MODALITY (INCLUDED IN AMENDED APP#1)
	INK GI-790 MAGENTA FOR CANON G2000	GMC-PL		SHOPPING	N/A	April 26, 2023	N/A	N/A	May 05, 2023	May 05, 2023	N/A	June 14, 2023	June 15, 2023	N/A	June 17, 2023	for pick up		Corporate Budget	1,662.00	1,662.00	0.00	1,250.00	1,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CHANGE IN PROCUREMENT MODALITY (INCLUDED IN AMENDED APP#1)
	INK GI-790 YELLOW FOR CANON G2000	GMC-PL		SHOPPING	N/A	April 26, 2023	N/A	N/A	May 05, 2023	May 05, 2023	N/A	June 14, 2023	June 15, 2023	N/A	June 17, 2023	for pick up		Corporate Budget	1,662.00	1,662.00	0.00	1,250.00	1,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CHANGE IN PROCUREMENT MODALITY (INCLUDED IN AMENDED APP#1)
	BROTHER INK BT 5000C (CYAN)	GMC-PL		SHOPPING	N/A	April 26, 2023	N/A	N/A	May 05, 2023	May 05, 2023	N/A	June 14, 2023	June 15, 2023	N/A	June 15, 2023	for pick up		Corporate Budget	6,180.00	6,180.00	0.00	3,360.00	3,360.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CHANGE IN PROCUREMENT MODALITY (INCLUDED IN AMENDED APP#1)
	BROTHER INK BT 5000M (MAGENTA)	GMC-PL		SHOPPING	N/A	April 26, 2023	N/A	N/A	May 05, 2023	May 05, 2023	N/A	June 14, 2023	June 15, 2023	N/A	June 15, 2023	for pick up		Corporate Budget	6,180.00	6,180.00	0.00	3,360.00	3,360.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CHANGE IN PROCUREMENT MODALITY (INCLUDED IN AMENDED APP#1)
	BROTHER INK BT 5000 (BLACK)	GMC-PL		SHOPPING	N/A	April 26, 2023	N/A	N/A	May 05, 2023	May 05, 2023	N/A	June 14, 2023	June 15, 2023	N/A	June 15, 2023	for pick up		Corporate Budget	13,296.00	13,296.00	0.00	8,120.00	8,120.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CHANGE IN PROCUREMENT MODALITY (INCLUDED IN AMENDED APP#1)
	BROTHER INK BT 5000Y (YELLOW)	GMC-PL		SHOPPING	N/A	April 26, 2023	N/A	N/A	May 05, 2023	May 05, 2023	N/A	June 14, 2023	June 15, 2023	N/A	June 15, 2023	for pick up		Corporate Budget	5,665.00	5,665.00	0.00	3,060.00	3,060.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CHANGE IN PROCUREMENT MODALITY (INCLUDED IN AMENDED APP#1)
	INK REFILL FOR EPSON L3110, 003-BLACK	GMC-PL		SHOPPING	N/A	April 26, 2023	N/A	N/A	May 05, 2023	May 05, 2023	N/A	June 14, 2023	June 15, 2023	N/A	June 15, 2023	for pick up		Corporate Budget	25,320.00	25,320.00	0.00	7,200.00	7,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CHANGE IN PROCUREMENT MODALITY (INCLUDED IN AMENDED APP#1)

	INK REFILL FOREPSON L3110, 003-CYAN	GMC-PL		SHOPPING	N/A	April 26, 2023	N/A	N/A	May 05, 2023	May 05, 2023	N/A	June 14, 2023	June 15, 2023	N/A	June 15, 2023	for pick up		Corporate Budget	12 660 00	12 660 00	0 00	3 600 00	3 600 00	0 00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CHANGE IN PROCUREMENT MODALITY (INCLUDED IN AMENDED APP#1)
	AUTOMATIC EMERGENCY LIGHT 230 VOLTS	GMC-PL		SHOPPING	N/A	April 25, 2023	N/A	N/A	May 08, 2023		N/A	June 14, 2023	June 15, 2023	N/A	June 30, 2023	for delivery		Corporate Budget	19 250 00	19 250 00	0 00	6 900 00	6 900 00	0 00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SAFETY HASP	GMC-PL		SHOPPING	N/A	April 25, 2023	N/A	N/A	May 08, 2023		N/A	June 14, 2023	June 15, 2023	N/A	June 30, 2023	for delivery		Corporate Budget	960 00	960 00	0 00	240 00	240 00	0 00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CHANGE IN PROCUREMENT MODALITY (INCLUDED IN AMENDED APP#1)
	ELECTRICAL TAPE 3/4"	GMC-PL		SHOPPING	N/A	April 17, 2023	N/A	N/A	April 27, 2023		N/A	June 14, 2023	June 15, 2023	N/A	June 17, 2023	for delivery		Corporate Budget	68 075 00	68 075 00	0 00	59 500 00	59 500 00	0 00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PAINT RED ENAMEL	GMC-PL		SHOPPING	N/A	MARCH 16 2023	N/A	N/A	March 23, 2023		N/A	June 14, 2023	June 15, 2023	N/A	June 17, 2023	for delivery		Corporate Budget	6 600 00	6 600 00	0 00	5 397 00	5 397 00	0 00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ENAMEL PAINT LEMON YELLOW	GMC-PL		SHOPPING	N/A	MARCH 16 2023	N/A	N/A	March 23, 2023		N/A	June 14, 2023	June 15, 2023	N/A	June 17, 2023	for delivery		Corporate Budget	7 700 00	7 700 00	0 00	5 950 00	5 950 00	0 00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SEMI-GLOSS WHITE ENAMEL PAINT	GMC-PL		SHOPPING	N/A	MARCH 16 2023	N/A	N/A	March 23, 2023		N/A	June 14, 2023	June 15, 2023	N/A	June 17, 2023	for delivery		Corporate Budget	7 150 00	7 150 00	0 00	6 000 00	6 000 00	0 00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	FIRE HOSE 1-1/2" X 50FT DOUBLE JACKET W/ NOZZLE	GMC-PL		SHOPPING	N/A	May 26, 2023	N/A	N/A	June 13, 2023		N/A	June 14, 2023	June 15, 2023	N/A	June 17, 2023	for delivery		Corporate Budget	14 300 00	14 300 00	0 00	8 114 00	8 114 00	0 00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	FIRE HOSE 2-1/2" X 50FT DOUBLE JACKET W/ NOZZLE	GMC-PL		SHOPPING	N/A	May 26, 2023	N/A	N/A	June 13, 2023		N/A	June 14, 2023	June 15, 2023	N/A	June 17, 2023	for delivery		Corporate Budget	30 140 00	30 140 00	0 00	13 446 00	13 446 00	0 00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	FIRE HOSE NOZZLE 1 1/2" DIA FOG TYPE	GMC-PL		SHOPPING	N/A	May 26, 2023	N/A	N/A	June 13, 2023		N/A	June 14, 2023	June 15, 2023	N/A	June 17, 2023	for delivery		Corporate Budget	10 120 00	10 120 00	0 00	3 092 00	3 092 00	0 00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	FIRE HOSE NOZZLE 2-1/2" DIA FOG TYPE	GMC-PL		SHOPPING	N/A	May 26, 2023	N/A	N/A	June 13, 2023		N/A	June 14, 2023	June 15, 2023	N/A	June 17, 2023	for delivery		Corporate Budget	18 090 00	18 090 00	0 00	5 530 00	5 530 00	0 00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ENAMEL PAINT ROYAL BLUE	GMC-PL		SHOPPING	N/A	March 16, 2023	N/A	N/A	March 23, 2023		N/A	June 15, 2023	June 15, 2023	N/A	June 17, 2023	for delivery		Corporate Budget	3 300 00	3 300 00	0 00	2 784 00	2 784 00	0 00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GLOSS ENAMEL PAINT WHITE	GMC-PL		SHOPPING	N/A	March 16, 2023	N/A	N/A	March 23, 2023		N/A	June 15, 2023	June 15, 2023	N/A	June 17, 2023	for delivery		Corporate Budget	7 700 00	7 700 00	0 00	6 000 00	6 000 00	0 00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PAINT BRUSH 4"	GMC-PL		SHOPPING	N/A	March 16, 2023	N/A	N/A	March 23, 2023		N/A	June 15, 2023	June 15, 2023	N/A	June 17, 2023	for delivery		Corporate Budget	1 600 00	1 600 00	0 00	630 00	630 00	0 00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ENAMEL PAINT CHOCOLATE BROWN	GMC-PL		SHOPPING	N/A	March 16, 2023	N/A	N/A	March 23, 2023		N/A	June 15, 2023	June 15, 2023	N/A	June 17, 2023	for delivery		Corporate Budget	1 100 00	1 100 00	0 00	835 00	835 00	0 00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	NILE GREEN ENAMEL PAINT	GMC-PL		SHOPPING	N/A	March 16, 2023	N/A	N/A	March 23, 2023		N/A	June 15, 2023	June 15, 2023	N/A	June 17, 2023	for delivery		Corporate Budget	3 300 00	3 300 00	0 00	2 784 00	2 784 00	0 00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	LACQUER THINNER	GMC-PL		SHOPPING	N/A	March 16, 2023	N/A	N/A	March 23, 2023		N/A	June 15, 2023	June 15, 2023	N/A	June 17, 2023	for delivery		Corporate Budget	5 500 00	5 500 00	0 00	3 400 00	3 400 00	0 00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PAINT BRUSH 2"	GMC-PL		SHOPPING	N/A	March 16, 2023	N/A	N/A	March 23, 2023		N/A	June 15, 2023	June 15, 2023	N/A	June 17, 2023	for delivery		Corporate Budget	728 00	728 00	0 00	288 00	288 00	0 00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PAINT BRUSH 3"	GMC-PL		SHOPPING	N/A	March 16, 2023	N/A	N/A	March 23, 2023		N/A	June 15, 2023	June 15, 2023	N/A	June 17, 2023	for delivery		Corporate Budget	560 00	560 00	0 00	280 00	280 00	0 00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ROLLER BRUSH 7"	GMC-PL		SHOPPING	N/A	March 16, 2023	N/A	N/A	March 23, 2023		N/A	June 15, 2023	June 15, 2023	N/A	June 17, 2023	for delivery		Corporate Budget	525 00	525 00	0 00	305 00	305 00	0 00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ROLLER BRUSH 4"	GMC-PL		SHOPPING	N/A	March 16, 2023	N/A	N/A	March 23, 2023		N/A	June 15, 2023	June 15, 2023	N/A	June 17, 2023	for delivery		Corporate Budget	680 00	680 00	0 00	544 00	544 00	0 00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ALUMINUM HI-HEAT PAINT	GMC-PL		SHOPPING	N/A	April 17, 2023	N/A	N/A	April 27, 2023		N/A	June 15, 2023	June 15, 2023	N/A	June 17, 2023	for delivery		Corporate Budget	8 640 00	8 640 00	0 00	4 400 00	4 400 00	0 00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ENAMEL PAINT CATERPILLAR YELLOW	GMC-PL		SHOPPING	N/A	April 17, 2023	N/A	N/A	April 27, 2023		N/A	June 15, 2023	June 15, 2023	N/A	June 17, 2023	for delivery		Corporate Budget	6 600 00	6 600 00	0 00	5 180 00	5 180 00	0 00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ENAMEL PAINT, CRYSTAL BLUE	GMC-PL		SHOPPING	N/A	April 17, 2023	N/A	N/A	April 27, 2023		N/A	June 15, 2023	June 16, 2023	N/A	June 17, 2023	for delivery		Corporate Budget	7 150 00	7 150 00	0 00	5 680 00	5 680 00	0 00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ENAMEL PAINT, ORANGE	GMC-PL		SHOPPING	N/A	April 17, 2023	N/A	N/A	April 27, 2023		N/A	June 15, 2023	June 15, 2023	N/A	June 17, 2023	for delivery		Corporate Budget	8 800 00	8 800 00	0 00	9 000 00	9 000 00	0 00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ENAMEL PAINT WHITE	GMC-PL		SHOPPING	N/A	April 17, 2023	N/A	N/A	April 27, 2023		N/A	June 15, 2023	June 15, 2023	N/A	June 17, 2023	for delivery		Corporate Budget	6 600 00	6 600 00	0 00	4 620 00	4 620 00	0 00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	LATEX PAINT, FLAT WHITE	GMC-PL		SHOPPING	N/A	April 17, 2023	N/A	N/A	April 27, 2023		N/A	June 15, 2023	June 15, 2023	N/A	June 17, 2023	for delivery		Corporate Budget	9 075 00	9 075 00	0 00	8 696 00	8 696 00	0 00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PAINT BATTLESHIP GRAY BT MARINE	GMC-PL		SHOPPING	N/A	April 17, 2023	N/A	N/A	April 27, 2023		N/A	June 15, 2023	June 15, 2023	N/A	June 17, 2023	for delivery		Corporate Budget	2 310 00	2 310 00	0 00	770 00	770 00	0 00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PAINT PRIMER RED OXIDE	GMC-PL		SHOPPING	N/A	April 17, 2023	N/A	N/A	April 27, 2023		N/A	June 15, 2023	June 15, 2023	N/A	June 17, 2023	for delivery		Corporate Budget	15 125 00	15 125 00	0 00	12 825 00	12 825 00	0 00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PAINT THINNER	GMC-PL		SHOPPING	N/A	April 17, 2023	N/A	N/A	April 27, 2023		N/A	June 15, 2023	June 15, 2023	N/A	June 17, 2023	for delivery		Corporate Budget	8 250 00	8 250 00	0 00	6 128 00	6 128 00	0 00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PAINT- WHITE FLAT WALL ENAMEL	GMC-PL		SHOPPING	N/A	April 17, 2023	N/A	N/A	April 27, 2023		N/A	June 15, 2023	June 15, 2023	N/A	June 17, 2023	for delivery		Corporate Budget	6 600 00	6 600 00	0 00	5 180 00	5 180 00	0 00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CHANGE IN PROCUREMENT MODALITY (INCLUDED IN AMENDED APP#1)
	BALLPEN	GMC-PL		SHOPPING	N/A	April 01, 2023	N/A	N/A	April 05, 2023		N/A	July 03, 2023	July 03, 2023	N/A		for delivery		Corporate Budget	3 870 00	3 870 00	0 00	734 00	734 00	0 00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CHANGE IN PROCUREMENT MODALITY (INCLUDED IN AMENDED APP#1)
	BLANK STICKER8-1/2" X 13"	GMC-PL		SHOPPING	N/A	April 01, 2023	N/A	N/A	April 05, 2023		N/A	July 03, 2023	July 03, 2023	N/A		for delivery		Corporate Budget	2 600 00	2 600 00	0 00	780 00	780 00	0 00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CHANGE IN PROCUREMENT MODALITY (INCLUDED IN AMENDED APP#1)
	CLEAR BOOK SHORT	GMC-PL		SHOPPING	N/A	April 01, 2023	N/A	N/A	April 05, 2023		N/A	July 03, 2023	July 03, 2023	N/A		for delivery		Corporate Budget	1 542 00	1 542 00	0 00	222 00	222 00	0 00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CHANGE IN PROCUREMENT MODALITY (INCLUDED IN AMENDED APP#1)
	COLORED FOLDER LONG	GMC-PL		SHOPPING	N/A	April 01, 2023	N/A	N/A	April 05, 2023		N/A	July 03, 2023	July 03, 2023	N/A		for delivery		Corporate Budget	1 422 00	1 422 00	0 00	48 00	48 00	0 00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CHANGE IN PROCUREMENT MODALITY (INCLUDED IN AMENDED APP#1)
	DOUBLE SIDED TAPE 1"	GMC-PL		SHOPPING	N/A	April 01, 2023	N/A	N/A	April 05, 2023		N/A	July 03, 2023	July 03, 2023	N/A		for delivery		Corporate Budget	829 00	829 00	0 00	189 00	189 00	0 00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CHANGE IN PROCUREMENT MODALITY (INCLUDED IN AMENDED APP#1)
	LAMINATING FILM	GMC-PL		SHOPPING	N/A	April 01, 2023	N/A	N/A	April 05, 2023		N/A	July 03, 2023	July 03, 2023	N/A		for delivery		Corporate Budget	1 305 00	1 305 00	0 00	1 140 00	1 140 00	0 00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

	NEWSPRINT PAPER 8-1/2"X 11"	GMC-PL		SHOPPING	N/A	April 01, 2023	N/A	N/A	April 05, 2023		N/A	July 03, 2023	July 03, 2023	N/A		for delivery		Corporate Budget	32,175.00	32,175.00	0.00	9,800.00	9,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CHANGE IN PROCUREMENT MODALITY (INCLUDED IN AMENDED APP'81)
	NEWSPRINT PAPER LONG	GMC-PL		SHOPPING	N/A	April 01, 2023	N/A	N/A	April 05, 2023		N/A	July 03, 2023	July 03, 2023	N/A		for delivery		Corporate Budget	29,000.00	29,000.00	0.00	14,800.00	14,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CHANGE IN PROCUREMENT MODALITY (INCLUDED IN AMENDED APP'81)
	PAPER FASTENER LONG METAL	GMC-PL		SHOPPING	N/A	April 01, 2023	N/A	N/A	April 05, 2023		N/A	July 03, 2023	July 03, 2023	N/A		for delivery		Corporate Budget	2,300.00	2,300.00	0.00	850.00	850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CHANGE IN PROCUREMENT MODALITY (INCLUDED IN AMENDED APP'81)
	WHITE BOARD 18" X 24"	GMC-PL		SHOPPING	N/A	April 01, 2023	N/A	N/A	April 05, 2023		N/A	July 03, 2023	July 03, 2023	N/A		for delivery		Corporate Budget	1,733.00	1,733.00	0.00	385.00	385.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CHANGE IN PROCUREMENT MODALITY (INCLUDED IN AMENDED APP'81)
	2 UNIT - STORAGE BATTERY 9 PLATES 12V	GMC-PL	NO	Shopping	N/A	March 13, 2023	N/A	N/A	March 20, 2023	March 20, 2023	N/A	March 20, 2023	June 15, 2023	N/A	June 20, 2022	June 27, 2023		Corporate Budget	14,850.00	14,850.00	0.00	6,600.00	6,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 UNIT - STORAGE BATTERY 15 PLATES 12V	GMC-PL	NO	Shopping	N/A	March 13, 2023	N/A	N/A	March 20, 2023	March 20, 2023	N/A	March 20, 2023	June 15, 2023	N/A	June 17, 2022			Corporate Budget	17,490.00	17,490.00	0.00	8,900.00	8,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	3 UNIT - STORAGE BATTERY 11 PLATES 12V	GMC-PL	NO	Shopping	N/A	March 13, 2023	N/A	N/A	March 20, 2023	March 20, 2023	N/A	March 20, 2023	June 15, 2023	N/A	June 20, 2023	June 27, 2023		Corporate Budget	27,280.00	27,280.00	0.00	12,900.00	12,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	4 UNIT - STORAGE BATTERY 21 PLATES 12V	GMC-PL	NO	Shopping	N/A	March 13, 2023	N/A	N/A	March 20, 2023	March 20, 2023	N/A	March 20, 2023	June 15, 2023	N/A	June 17, 2022			Corporate Budget	41,250.00	41,250.00	0.00	33,600.00	33,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	4 PC - TIRE 185 x R14, TUBELESS	GMC-PL	NO	Shopping	N/A	March 13, 2023	N/A	N/A	March 20, 2023	March 20, 2023	N/A	March 20, 2023	June 09, 2023	N/A	June 13, 2023	June 15, 2023		Corporate Budget	12,904.00	12,904.00	0.00	12,400.00	12,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	4 PC - TIRE 195 R14C, TUBELESS	GMC-PL	NO	Shopping	N/A	March 13, 2023	N/A	N/A	March 20, 2023	March 20, 2023	N/A	March 20, 2023	June 09, 2023	N/A	June 13, 2023	June 15, 2023		Corporate Budget	20,164.00	20,164.00	0.00	17,200.00	17,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	4 PC - TIRE 205/ 55 R16, TUBELESS	GMC-PL	NO	Shopping	N/A	March 13, 2023	N/A	N/A	March 20, 2023	March 20, 2023	N/A	March 20, 2023	June 09, 2023	N/A	June 13, 2023	June 17, 2023		Corporate Budget	19,718.00	19,718.00	0.00	19,600.00	19,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	4 PC - TIRE 205/ 65 R48, TUBELESS	GMC-PL	NO	Shopping	N/A	March 13, 2023	N/A	N/A	March 20, 2023	March 20, 2023	N/A	March 20, 2023	June 09, 2023	N/A	June 13, 2023	June 17, 2023		Corporate Budget	18,800.00	18,800.00	0.00	18,800.00	18,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	4 PC - TIRE 205/ 70 R15 86T, TUBELESS	GMC-PL	NO	Shopping	N/A	March 13, 2023	N/A	N/A	March 20, 2023	March 20, 2023	N/A	March 20, 2023	June 09, 2023	N/A	June 13, 2023	June 15, 2023		Corporate Budget	15,106.00	15,106.00	0.00	14,000.00	14,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	8 PC - TIRE 265/ 65 R17, TUBELESS	GMC-PL	NO	Shopping	N/A	March 13, 2023	N/A	N/A	March 20, 2023	March 20, 2023	N/A	March 20, 2023	June 09, 2023	N/A	June 13, 2023	June 17, 2023		Corporate Budget	69,000.00	69,000.00	0.00	64,000.00	64,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2 PC - TIRE 22.5/ 80 R17.5, TUBELESS	GMC-PL	NO	Shopping	N/A	March 13, 2023	N/A	N/A	March 20, 2023	March 20, 2023	N/A	March 20, 2023	June 09, 2023	N/A	June 14, 2022			Corporate Budget	25,630.00	25,630.00	0.00	20,400.00	20,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2 PC - TIRE 9.5 R17.5, TUBELESS	GMC-PL	NO	Shopping	N/A	March 13, 2023	N/A	N/A	March 20, 2023	March 20, 2023	N/A	March 20, 2023	June 09, 2023	N/A	June 13, 2023			Corporate Budget	21,120.00	21,120.00	0.00	19,800.00	19,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	3 UNIT - STORAGE BATTERY 17 PLATES 12V	GMC-PL	NO	Shopping	N/A	May 13, 2023	N/A	N/A	May 22, 2023	May 22, 2023	N/A	May 22, 2023	June 15, 2023	N/A	June 17, 2022			Corporate Budget	28,800.00	28,800.00	0.00	23,700.00	23,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	4 PC - TIRE 245/ 70 R18 TUBELESS	GMC-PL	NO	Shopping	N/A	May 13, 2023	N/A	N/A	May 22, 2023	May 22, 2023	N/A	May 22, 2023	June 19, 2023	N/A	June 21, 2022			Corporate Budget	30,800.00	30,800.00	0.00	25,648.00	25,648.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	11 SET - TIRE WITH FLAP & TUBE 8.25 x 15, 14 PLY	GMC-PL	NO	Shopping	N/A	June 14, 2023	N/A	N/A	June 19, 2023	June 19, 2023	N/A	June 19, 2023		N/A				Corporate Budget	0.00		0.00	-		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BEYOND ABC
	3 PC - SOLID TIRE 8.25 x 15	GMC-PL	NO	Shopping	N/A	June 14, 2023	N/A	N/A	June 19, 2023	June 19, 2023	N/A	June 19, 2023		N/A				Corporate Budget	0.00		0.00	-		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BEYOND ABC
	2 UNIT - AIRCONDITIONER 5 TONNERS, PACKAGE TYPE, FLOOR MOUNTED, INVERTER TYPE 220V 60HZ, INCLUDING INSTALLATION AND COMMISSIONING	GMC-PL	NO	Shopping	N/A	March 29, 2023	N/A	N/A	April 07, 2023	April 07, 2023	N/A	April 07, 2023	May 07, 2023	N/A	May 09, 2023	June 17, 2023		Corporate Budget	500,000.00	500,000.00	0.00	395,000.00	395,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2 LOT - SERVICING AND CLEANING OF SUBMERSIBLE PUMP #2 & #4	GMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	February 20, 2023	N/A	N/A	March 02, 2023	March 02, 2023	N/A	March 02, 2023	March 22, 2023	N/A	March 13, 2023	April 22, 2023		Corporate Budget	150,040.00	150,040.00	0.00	144,000.00	144,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	12 PC - FABRICATION OF HYDRAULIC HOSE 1/4"ID, 2.0 MTR. LONG, 2500PSI WITH FITTING BOTH END, 1/4" NPT	GMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	February 20, 2023	N/A	N/A	March 02, 2023	March 02, 2023	N/A	March 02, 2023	March 28, 2023	N/A	April 04, 2023			Corporate Budget	22,440.00	22,440.00	0.00	11,460.00	11,460.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	12 PC - FABRICATION OF HYDRAULIC HOSE 1/4"ID, 1.5 MTR. LONG, 2500PSI WITH FITTING BOTH END, 1/4 NPT	GMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	February 20, 2023	N/A	N/A	March 02, 2023	March 02, 2023	N/A	March 02, 2023	March 28, 2023	N/A	April 04, 2023			Corporate Budget	18,480.00	18,480.00	0.00	8,940.00	8,940.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	12 PC - FABRICATION OF HYDRAULIC HOSE 1/4"ID, 1.0 MTR. LONG, 2500PSI WITH FITTING BOTH END, 1/4" NPT	GMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	February 20, 2023	N/A	N/A	March 02, 2023	March 02, 2023	N/A	March 02, 2023	March 28, 2023	N/A	April 04, 2023			Corporate Budget	14,520.00	14,520.00	0.00	7,320.00	7,320.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	12 PC - FABRICATION OF HYDRAULIC HOSE 1/4"ID, 0.6 MTR. LONG, 2500PSI WITH FITTING BOTH END, 1/4" NPT	GMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	February 20, 2023	N/A	N/A	March 02, 2023	March 02, 2023	N/A	March 02, 2023	March 28, 2023	N/A	April 04, 2023			Corporate Budget	13,200.00	13,200.00	0.00	8,600.00	8,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	6 PC - FABRICATION OF HYDRAULIC HOSE 1/4"ID, 3.0 MTR. LONG, 10000PSI WITH FITTING BOTH END, 3/8" NPT	GMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	February 20, 2023	N/A	N/A	March 02, 2023	March 02, 2023	N/A	March 02, 2023	March 28, 2023	N/A	April 04, 2023	April 19, 2023		Corporate Budget	44,880.00	44,880.00	0.00	15,180.00	15,180.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	5 PC - FABRICATION OF HYDRAULIC HOSE 1/4"ID, 5.0 MTR. LONG, 10000PSI WITH FITTING BOTH END, 3/8" NPT	GMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	February 20, 2023	N/A	N/A	March 02, 2023	March 02, 2023	N/A	March 02, 2023	March 28, 2023	N/A	April 04, 2023	April 19, 2023		Corporate Budget	44,880.00	44,880.00	0.00	25,200.00	25,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2 PC - FABRICATION OF HYDRAULIC HOSE 1"NPT x 21-1/2" LGTH	GMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	March 07, 2023	N/A	N/A	March 16, 2023	March 16, 2023	N/A	March 16, 2023	May 07, 2023	N/A	May 08, 2023	May 12, 2023		Corporate Budget	25,300.00	25,300.00	0.00	3,140.00	3,140.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2 PC - FABRICATION OF HYDRAULIC HOSE 1/2" DIA. x 27" LGTH	GMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	March 07, 2023	N/A	N/A	March 16, 2023	March 16, 2023	N/A	March 16, 2023	May 07, 2023	N/A	May 08, 2023	May 12, 2023		Corporate Budget	2,420.00	2,420.00	0.00	1,360.00	1,360.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2 PC - FABRICATION OF HYDRAULIC HOSE 1/2" DIA. x 17" LGTH	GMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	March 07, 2023	N/A	N/A	March 16, 2023	March 16, 2023	N/A	March 16, 2023	May 07, 2023	N/A	May 08, 2023	May 12, 2023		Corporate Budget	2,200.00	2,200.00	0.00	1,150.00	1,150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	16 PC - RE-FLUTTING OF CRACKING ROLLERS (FERREL ROSS AND BUHLER) COARSE AND FINE	GMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	March 13, 2023	N/A	N/A	March 23, 2023	March 23, 2023	N/A	March 23, 2023	June 26, 2023	N/A	June 27, 2023			Corporate Budget	517,440.00	517,440.00	0.00	400,000.00	400,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	78 PC - TAILOR OF SHIRT JACK - UNIFORM PLANT	GMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	March 14, 2023	N/A	N/A	March 23, 2023	March 23, 2023	N/A	March 23, 2023	May 31, 2023	N/A	June 01, 2023			Corporate Budget	76,000.00	76,000.00	0.00	57,000.00	57,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

	30 PC - TAILOR OF SLACKS PANTS - UNIFORM PLANT	GMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	March 14, 2023	N/A	N/A	March 23, 2023	March 23, 2023	N/A	March 23, 2023	May 31, 2023	N/A	June 01, 2023			Corporate Budget	30,000.00	30,000.00	0.00	19,500.00	19,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	128 PC - TAILOR OF POLO SHIRT - UNIFORM PLANT	GMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	March 14, 2023	N/A	N/A	March 23, 2023	March 23, 2023	N/A	March 23, 2023	May 31, 2023	N/A	June 01, 2023			Corporate Budget	115,200.00	115,200.00	0.00	83,200.00	83,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	96 PC - TAILOR OF MAONG PANTS - UNIFORM PLANT	GMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	March 14, 2023	N/A	N/A	March 23, 2023	March 23, 2023	N/A	March 23, 2023	May 31, 2023	N/A	June 01, 2023			Corporate Budget	99,000.00	96,000.00	0.00	86,400.00	86,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	48 PC - TAILOR OF T-SHIRT - UNIFORM PLANT	GMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	March 14, 2023	N/A	N/A	March 23, 2023	March 23, 2023	N/A	March 23, 2023	May 31, 2023	N/A	June 01, 2023			Corporate Budget	27,840.00	27,840.00	0.00	23,040.00	23,040.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	48 PC - TAILOR OF LONG SLEEVE SHIRT - UNIFORM PLANT	GMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	March 14, 2023	N/A	N/A	March 23, 2023	March 23, 2023	N/A	March 23, 2023	May 31, 2023	N/A	June 01, 2023			Corporate Budget	28,800.00	28,800.00	0.00	30,000.00	30,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	3 PC - TAILOR OF SHIRT JACK - UNIFORM CBS	GMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	March 14, 2023	N/A	N/A	March 23, 2023	March 23, 2023	N/A	March 23, 2023	May 23, 2023	N/A	June 01, 2023			Corporate Budget	3,000.00	3,000.00	0.00	2,250.00	2,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	6 PC - TAILOR OF MAONG PANTS - UNIFORM CBS	GMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	March 14, 2023	N/A	N/A	March 23, 2023	March 23, 2023	N/A	March 23, 2023	May 23, 2023	N/A	June 01, 2023			Corporate Budget	6,000.00	6,000.00	0.00	5,400.00	5,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	6 PC - TAILOR OF POLO SHIRT - UNIFORM CBS	GMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	March 14, 2023	N/A	N/A	March 23, 2023	March 23, 2023	N/A	March 23, 2023	May 23, 2023	N/A	June 01, 2023			Corporate Budget	5,400.00	5,400.00	0.00	3,900.00	3,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	3 PC - TAILOR OF T-SHIRT - UNIFORM CBS	GMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	March 14, 2023	N/A	N/A	March 23, 2023	March 23, 2023	N/A	March 23, 2023	May 23, 2023	N/A	June 01, 2023			Corporate Budget	1,740.00	1,740.00	0.00	1,440.00	1,440.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	3 PC - TAILOR OF LONG SLEEVE SHIRT - UNIFORM CBS	GMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	March 14, 2023	N/A	N/A	March 23, 2023	March 23, 2023	N/A	March 23, 2023	May 23, 2023	N/A	June 01, 2023			Corporate Budget	1,800.00	1,800.00	0.00	1,875.00	1,875.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	2 PC - REBONDING OF BRAKE SHOE 3/8" x 4" x 44"	GMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	March 22, 2023	N/A	N/A	March 31, 2023	March 31, 2023	N/A	March 31, 2023	May 07, 2023	N/A	May 08, 2023			Corporate Budget	13,200.00	13,200.00	0.00	6,618.00	6,618.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	2 PC - REBONDING OF BRAKE SHOE 5/16" T x 2-1/2" W x 48" LONG	GMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	March 22, 2023	N/A	N/A	March 31, 2023	March 31, 2023	N/A	March 31, 2023	May 07, 2023	N/A	May 08, 2023			Corporate Budget	22,000.00	22,000.00	0.00	5,040.00	5,040.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	2 PC - REBONDING OF BRAKE SHOE 3/8" T x 1" WIDE x 25" LONG	GMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	March 22, 2023	N/A	N/A	March 31, 2023	March 31, 2023	N/A	March 31, 2023	May 07, 2023	N/A	May 08, 2023	5/12/2023		Corporate Budget	2,200.00	2,200.00	0.00	1,188.00	1,188.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	1 LOT - CONCRETING OF PERIMETER FENCE 18.00 MTRS LONG	GMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	April 15, 2023	N/A	N/A	April 25, 2023	April 25, 2023	N/A	April 25, 2023	June 20, 2023	N/A	June 21, 2023			Corporate Budget	529,980.03	529,980.03	0.00	469,872.75	469,872.75	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	8 LOT - GENERAL PEST CONTROL PLANT WIDE	GMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	April 21, 2023	N/A	N/A	May 03, 2023	May 03, 2023	N/A	May 03, 2023	June 19, 2023	N/A	June 19, 2023			Corporate Budget	67,420.00	67,420.00	0.00	48,000.00	48,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	8 LOT - PEST CONTROL TREATMENT TERMITE	GMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	April 21, 2023	N/A	N/A	May 03, 2023	May 03, 2023	N/A	May 03, 2023	June 19, 2023	N/A	June 19, 2023			Corporate Budget	86,130.00	86,130.00	0.00	63,000.00	63,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	1 LOT - CALIBRATION OF BEAM SCALE 1,000KGS CAPACITY	GMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	May 08, 2023	N/A	N/A	May 24, 2023	May 24, 2023	N/A	May 24, 2023	June 19, 2023	N/A	June 22, 2023			Corporate Budget	1,308.80	1,308.80	0.00	1,080.00	1,080.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	1 SET - CALIBRATION OF BEAM SCALE COUNTERWEIGHTS SET. (4PC-200KGS. 1PC-100KGS. 1PC-50KGS)	GMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	May 08, 2023	N/A	N/A	May 24, 2023	May 24, 2023	N/A	May 24, 2023	June 19, 2023	N/A	June 22, 2023			Corporate Budget	1,320.00	1,320.00	0.00	1,200.00	1,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	2 LOT - CALIBRATION OF THERMOMETER 10-240°C MERCURY FILLED	GMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	May 08, 2023	N/A	N/A	May 24, 2023	May 24, 2023	N/A	May 24, 2023	June 19, 2023	N/A	June 22, 2023			Corporate Budget	4,620.00	4,620.00	0.00	3,400.00	3,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	1 LOT - CALIBRATION OF THERMOMETER 1-100°C ALCOHOL FILLED 110°C	GMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	May 08, 2023	N/A	N/A	May 24, 2023	May 24, 2023	N/A	May 24, 2023	June 19, 2023	N/A	June 22, 2023			Corporate Budget	2,310.00	2,310.00	0.00	1,700.00	1,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	2 LOT - CALIBRATION TRIPLE BEAM BALANCE	GMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	May 08, 2023	N/A	N/A	May 24, 2023	May 24, 2023	N/A	May 24, 2023	June 19, 2023	N/A	June 22, 2023			Corporate Budget	2,640.00	2,640.00	0.00	2,400.00	2,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	4 LOT - CALIBRATION OF WEIGHING SCALE 10KGS	GMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	May 08, 2023	N/A	N/A	May 24, 2023	May 24, 2023	N/A	May 24, 2023	June 19, 2023	N/A	June 22, 2023			Corporate Budget	4,400.00	4,400.00	0.00	4,320.00	4,320.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	2 LOT - SERVICING / CLEANING OF SEPTIC TANK	GMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	May 20, 2023	N/A	N/A	May 30, 2023	May 30, 2023	N/A	May 30, 2023		N/A				Corporate Budget	64,350.00	64,350.00	0.00	25,000.00	25,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	12 LOT - WASTEWATER ANALYSIS	GMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	June 07, 2023	N/A	N/A	June 15, 2023	June 15, 2023	N/A	June 15, 2023		N/A				Corporate Budget	330,000.00	330,000.00	0.00	201,000.00	201,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	2 LOT - STACK SAMPLING EMISSION TESTING AMBIENT AIR MONITORING & NOISE LEVEL MONITORING	GMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	June 10, 2023	N/A	N/A	June 19, 2023	June 19, 2023	N/A	June 19, 2023		N/A				Corporate Budget	953,000.00	953,000.00	0.00	140,500.00	140,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
																					0												
																					0												
																					0												
																					0												
																	Total Alloted Budget of Procurement Activities			415999876.7														
																	Total Contract Price of Procurement Activities Conducted					105,429,204.69												
																	Total Savings (Total Alloted Budget - Total Contract Price)			310570672														

ON-GOING PROCUREMENT ACTIVITIES

	2nd Public Bidding for the Procurement of Aluminum Buttss and Butlunc Acid for Grainexport Manufacturing Corporation	GMC-PL	NO	Competitive Bidding	JUNE 5 2023	JUNE 7 2023	JUNE 13 2023		JUNE 27, 2023	JUNE 28 2023	JUNE 29 & JULY 3 2023							Corporate Budget	18,741,250.00	18,741,250.00	0.00	0.00		0.00		13-Jun-23	13-Jun-23	13-Jun-23	13-Jun-23	13-Jun-23				
	2nd Public Bidding for the Procurement of Water Treatment Chemicals for Cooling Tower and Boiler for Grainexport Manufacturing Corporation.	GMC-PL	NO	Competitive Bidding	JUNE 13 2023	JUNE 14 2023	JUNE 22 2023		JULY 4 2023	JULY 5 2023	JULY 6-12, 2023							Corporate Budget	3,481,961.75	3,481,961.75	0.00	0.00		0.00		19-Jun-23	19-Jun-23	19-Jun-23	19-Jun-23	19-Jun-23				
																			0														
																			0														
																	Total Alloted Budget of On-going Procurement Activities			22,223,211.75														

Prepared by:

ANGELITA O. RAPADA
BAC Secretariat

Recommended for Approval:

AL MATTHEW P. CHAN
BAC Chairperson

APPROVED:

CARLO LUIS P. RABAT
Head of the Procuring Entity