San Pablo 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: 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	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																																
	PUBLIC BIDDING FOR THE PROCUREMENT OF ELECTRONIC INVOICING SYSTEM (EIS) MIDDLEWARE / SALES DATA TRANSMISSION SYSTEM(SDTS) FOR SAN PABLO MANUFACTURING CORPORATION	BPMC-HO	NO	Competitive Bidding	JANUARY 30-31, 2023	FEBRUARY 14,2023	FEBRUARY 22,2023		MARCH 06,2023	MARCH 7,2023	MARCH 8-13, 2023	NA	NA	NA	NA	NA	NA	Corporate Budget	2,534,962.59	2,534,962.59	0.00	0.00		0.00	COA, PCCLTAN	19-Feb-23	21-Feb-23	21-Feb-23	21-Feb-23	21-Feb-23		INCREASE IN ABC (from 1,386,000 to 2,534,962.59);FAILED BIDDING DUE TO POPST-DISQUALIFICATION OF THE BIDDER
	GRANEXPORT MANUFACTURING	GMC-HO	NO	Competitive Bidding	JANUARY 30-31, 2023	FEBRUARY 14,2023	FEBRUARY 22,2023		MARCH 06,2023	MARCH 7,2023	MARCH 8-13, 2023	NA	NA	NA	NA	NA	NA	Corporate Budget	2,534,962.59	2,534,962.59	0.00	0.00		0.00	COA, PCCLTAN	19-Feb-23	21-Feb-23	21-Feb-23	21-Feb-23	21-Feb-23		INCREASE IN ABC (from 1,386,000 to 2,534,962.59);FAILED BIDDING DUE TO POPST-DISQUALIFICATION OF THE BIDDER
	FOR LEGASPI OIL COMPANY, INC.	LEG-OIL	NO	Competitive Bidding	JANUARY 30-31, 2023	FEBRUARY 14,2023	FEBRUARY 22,2023		MARCH 06,2023	MARCH 7,2023	MARCH 8-13, 2023	NA	NA	NA	NA	NA	NA	Corporate Budget	2,534,962.59	2,534,962.59	0.00	0.00		0.00	COA, PCCLTAN	19-Feb-23	21-Feb-23	21-Feb-23	21-Feb-23	21-Feb-23		INCREASE IN ABC (from 1,386,000 to 2,534,962.59);FAILED BIDDING DUE TO POPST-DISQUALIFICATION OF THE BIDDER
	Provision of Security Services	BPMC-HO	NO	Competitive Bidding	FEBRUARY 8 &FEBRUARY 10,2023	FEBRUARY 17,2023	FEBRUARY 27,2023		MARCH 13,2023	MARCH 14,2023	MARCH 15-16, 2023	NA	NA	NA	NA	NA	NA	Corporate Budget	18,521,112.48	18,521,112.48	0.00	0.00		0.00	COA, PCCLTAN	25-Feb	21-Feb	21-Feb	21-Feb	21-Feb		INCREASE IN ABC (from 3,703,321.48 to 3,831,834.00); FAILED BIDDING DUE TO POPST-DISQUALIFICATION OF THE BIDDER
	Automotive Diesel Oil (Diesoline) for San Pablo Manufacturing Corporation	BPMC-HO	NO	Competitive Bidding	MARCH 29 & APRIL 3, 2023	APRIL 4,2023	APRIL 12,2023		APRIL 24,2023	APRIL 25,2023	APRIL 26-27,2023	APRIL 27,2023	MAY 3,2023	7-Jul-23	7-Jul-23			Corporate Budget	21,560,000.00	21,560,000.00	0.00	0.00		0.00	COA, PCCLTAN	6-Apr-23	11-Apr-23	11-Apr-23	11-Apr-23	11-Apr-23		AWARDED
	Bunker Fuel of San Pablo Manufacturing Corporation	BPMC-HO	NO	Competitive Bidding	MARCH 29 & APRIL 3, 2023	APRIL 5,2023	APRIL 13,2023		APRIL 25,2023	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	2,786,400.00	2,786,400.00	0.00	0.00		0.00		6-Apr	11-Apr-23	11-Apr-23	11-Apr-23	11-Apr-23		FAILED BIDDING DUE TO NON-RECEIPT OF BIDS
	Butter Flavor Ingredients	BPMC-HO	NO	Competitive Bidding	MARCH 3 & APRIL 11,2023	APRIL 18,2023	APRIL 26,2023		MAY 09,2023	MAY 10,2023	MAY 11-12,2023	MAY 17,2023	MAY 28,2023					Corporate Budget	7,559,845.83	7,559,845.83	0.00	5,033,280.00	5,033,280.00	0.00	COA, PCCLTAN	20-Apr	20-Apr	20-Apr	20-Apr	20-Apr		POR LOT 2 ONLY
	2nd Public Bidding for the Provision of Security Services for BPMC, Graneq, LegOil and BeMOM	BPMC-HO	NO	Competitive Bidding	APRIL 14,2023	APRIL 18,2023	APRIL 26,2023		MAY 09,2023	MAY 09,2023	MAY 10-11,2023	MAY 11,2023	MAY 17,2023	JUNE 14,2023	JUNE 14,2023	JUNE 16,2023		Corporate Budget	18,521,123.48	18,521,123.48	0.00	18,182,862.20	18,182,862.20	0.00	COA, PCCLTAN	21-Apr-23	25-Apr-23	25-Apr-23	25-Apr-23	25-Apr-23		AWARDED
	RBD Palm Olein for San Pablo Manufacturing Corporation	BPMC-HO	NO	Competitive Bidding	APRIL 17 & APRIL 18,2023	APRIL 19,2023	APRIL 27,2023		MAY 09,2023	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	8,878,487.00	8,878,487.00	0.00	0.00		0.00	COA, PCCLTAN	21-Apr-23	25-Apr-23	25-Apr-23	25-Apr-23	25-Apr-23		FAILED BIDDING DUE TO NON-RECEIPT OF BIDS
	Hydrogenated RBD Palm Oil Stearin (in flakes) for BPMC	BPMC-HO	NO	Competitive Bidding	MAY 12 & MAY 15, 2023	MAY 17,2023	MAY 25,2023		JUNE 06,2023	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	22,781,275.00	22,781,275.00	0.00	0.00		0.00	COA, PCCLTAN	25-May-23	25-May-23	25-May-23	25-May-23	25-May-23		FAILED BIDDING DUE TO INELIGIBILITY OF THE BIDDER
	Hauling Services for BPMC	BPMC-HO	NO	Competitive Bidding	APRIL 18 & APRIL 20,2023	APRIL 24,2023	MAY 02,2023		MAY 10,2023	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	8,386,583.33	8,386,583.33	0.00	0.00		0.00	COA, PCCLTAN	28-Apr-23	28-Apr-23	28-Apr-23	28-Apr-23	28-Apr-23		FAILED BIDDING DUE TO NON-RECEIPT OF BIDS
	Stand-Up Pouch for BPMC	BPMC-HO	NO	Competitive Bidding	APRIL 24 & APRIL 25,2023	APRIL 28,2023	MAY 04,2023		MAY 18,2023	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	38,877,790.56	38,877,790.56	0.00	0.00		0.00	COA, PCCLTAN	28-Apr-23	28-Apr-23	28-Apr-23	28-Apr-23	28-Apr-23		FAILED BIDDING DUE TO INELIGIBILITY OF THE BIDDER
	2nd Public Bidding for the Procurement of Electronic Invoicing System (EIS) Middleware for BPMC, Graneq & LegOil	BPMC-HO	NO	Competitive Bidding	25-Apr-23	APRIL 27,2023	MAY 05,2023		MAY 17,2023	18-May-23	MAY 19 TO JUNE 23, 2023	23-Jun-23	8-Jul-23					Corporate Budget	7,603,847.77	7,603,847.77	0.00	0.00		0.00	COA, PCCLTAN	4-May-23	4-May-23	4-May-23	4-May-23	4-May-23		AWARDED
	Corrugated Cartons of BPMC	BPMC-HO	NO	Competitive Bidding	MAY 5,2023	MAY 07,2023	MAY 15,2023		MAY 31,2023	JUNE 1,2023	JUNE 2 & JUNE 7,2023	7-Jun-23	19-Jun-23					Corporate Budget	17,222,096.04	17,222,096.04	0.00	12,127,818.13	12,127,818.13	0.00	COA, PCCLTAN	8-Apr-23	8-Apr-23	8-Apr-23	8-Apr-23	8-Apr-23		AWARDED FOR LOT 2 & 3 ONLY
	2nd Public Bidding of Bunker Fuel for San	BPMC-HO	NO	Competitive Bidding	MAY 5,2023	MAY 11,2023	MAY 18,2023		MAY 31,2023	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	2,786,400.00	2,786,400.00	0.00	0.00		0.00	COA, PCCLTAN	12-May-23	12-May-23	12-May-23	12-May-23	12-May-23		FAILED BIDDING DUE TO NON-RECEIPT OF BIDS
	2nd Public Bidding for the Procurement of RBD PALM OLEIN for San Pablo Manufacturing	BPMC-HO	NO	Competitive Bidding	2-Jun-23	JUNE 5,2023	JUNE 13, 2023		JUNE 26,2023	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	8,878,487.00	8,878,487.00	0.00	0.00		0.00	COA, PCCLTAN	8-Jun-23	8-Jun-23	8-Jun-23	8-Jun-23	8-Jun-23		FAILED BIDDING DUE TO : 1. BIDS FAILED TO COMPLY WITH BID REQUIREMENTS. 2. NON-RECEIPT OF BIDS
	2nd Public Bidding for the Procurement of Hauling Services for San Pablo Manufacturing	BPMC-HO	NO	Competitive Bidding	6-Jun-23	JUNE 7,2023	JUNE 15 2024		JUNE 27,2024	28-Jun-23	29-Jun-23							Corporate Budget	8,858,200.46	8,858,200.46	0.00	0.00		0.00	COA, PCCLTAN							NON RECEIPT OF BIDS
	Various Feed Additives for San Pablo Manufacturing Corporation	BPMC-HO	NO	Competitive Bidding	JUNE 6 & JUNE 8, 2023	JUNE 13,2023	JUNE 21,2023		JULY 03,2023	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	3,802,086.47	3,802,086.47	0.00	0.00		0.00		NA	NA	NA	NA	NA	NA	AWARDED
	LEASE FOR PARKING SPACE	BPMC-HO	NO	NP-53.10 Lease of Real Property and Venue														Corporate Budget	0.00		0.00	0.00		0.00		NA	NA	NA	NA	NA	NA	AWARDED
	BOND PAPER 8-1/2 X 13, BUB. 20	BPMC-HO	NO	NP-53.5 Agency-to-Agency		NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	3,872.78	3,872.78	0.00	3,872.78	3,872.78	0.00		NA	NA	NA	NA	NA	NA	AWARDED
	BOND PAPER TYPE A4	BPMC-HO	NO	NP-53.5 Agency-to-Agency		NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	48,895.00	48,895.00	0.00	48,895.00	48,895.00	0.00		NA	NA	NA	NA	NA	NA	AWARDED
	PENTEL PEN	BPMC-HO	NO	NP-53.5 Agency-to-Agency		NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	198.48	198.48	0.00	198.48	198.48	0.00		NA	NA	NA	NA	NA	NA	AWARDED
	STAPLER REMOVER, PLIER TYPE	BPMC-HO	NO	NP-53.5 Agency-to-Agency		NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	167.22	167.22	0.00	167.22	167.22	0.00		NA	NA	NA	NA	NA	NA	AWARDED
	TONER CARTRIDGE FOR HP PRINTER, PN CE285A	BPMC-HO	NO	NP-53.5 Agency-to-Agency		NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	22,699.04	22,699.04	0.00	22,699.04	22,699.04	0.00		NA	NA	NA	NA	NA	NA	AWARDED
	INKJET CARTRIDGE FOR HP PRINTER, PN 850 BLACK	BPMC-HO	NO	NP-53.5 Agency-to-Agency		NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	2,121.60	2,121.60	0.00	2,121.60	2,121.60	0.00		NA	NA	NA	NA	NA	NA	AWARDED
	INKJET CARTRIDGE FOR HP PRINTER, PN 850 COLORED	BPMC-HO	NO	NP-53.5 Agency-to-Agency		NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	2,121.60	2,121.60	0.00	2,121.60	2,121.60	0.00		NA	NA	NA	NA	NA	NA	AWARDED
	BOND PAPER TYPE A4	BPMC-PL	NO	NP-53.5 Agency-to-Agency		NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	10,767.25	10,767.25	0.00	10,767.25	10,767.25	0.00		NA	NA	NA	NA	NA	NA	AWARDED
	CARBON PAPER LONG	BPMC-PL	NO	NP-53.5 Agency-to-Agency		NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	238.54	238.54	0.00	238.54	238.54	0.00		NA	NA	NA	NA	NA	NA	AWARDED
	CARBON PAPER SHORT	BPMC-PL	NO	NP-53.5 Agency-to-Agency		NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	221.00	221.00	0.00	221.00	221.00	0.00		NA	NA	NA	NA	NA	NA	AWARDED
	CALCULATOR 12 DIGITS	BPMC-PL	NO	NP-53.5 Agency-to-Agency		NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	798.72	798.72	0.00	798.72	798.72	0.00		NA	NA	NA	NA	NA	NA	AWARDED
	CONTINUOUS FORM, 3-PLY, 11" X 9-1/2" CARBONLESS	BPMC-PL	NO	NP-53.5 Agency-to-Agency		NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	3,181.80	3,181.80	0.00	3,181.80	3,181.80	0.00		NA	NA	NA	NA	NA	NA	AWARDED
	CONTINUOUS FORM, 3-PLY, 11" X 9-1/2" CARBONLESS	BPMC-PL	NO	NP-53.5 Agency-to-Agency		NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	6,158.88	6,158.88	0.00	6,158.88	6,158.88	0.00		NA	NA	NA	NA	NA	NA	AWARDED
	PAPER CLIP, SMALL	BPMC-PL	NO	NP-53.5 Agency-to-Agency		NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	88.20	88.20	0.00	88.20	88.20	0.00		NA	NA	NA	NA	NA	NA	AWARDED
	PAPER FASTENER SHORT METAL	BPMC-PL	NO	NP-53.5 Agency-to-Agency		NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	189.28	189.28	0.00	189.28	189.28	0.00		NA	NA	NA	NA	NA	NA	AWARDED
	PLASTIC RULER	BPMC-PL	NO	NP-53.5 Agency-to-Agency		NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	133.12	133.12	0.00	133.12	133.12	0.00		NA	NA	NA	NA	NA	NA	AWARDED
	MARKER, PERMANENT, BLUE, BULLET TYPE	BPMC-PL	NO	NP-53.5 Agency-to-Agency		NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	16.54	16.54	0.00	16.54	16.54	0.00		NA	NA	NA	NA	NA	NA	AWARDED
	MARKER, PERMANENT, RED, BULLET TYPE	BPMC-PL	NO	NP-53.5 Agency-to-Agency		NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	58.74	58.74	0.00	58.74	58.74	0.00		NA	NA	NA	NA	NA	NA	AWARDED
	STAPLE WIRE REMOVER	BPMC-PL	NO	NP-53.5 Agency-to-Agency		NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	291.20	291.20	0.00	291.20	291.20	0.00		NA	NA	NA	NA	NA	NA	AWARDED
	STAPLER WITH REMOVER	BPMC-PL	NO	NP-53.5 Agency-to-Agency		NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	136.20	136.20	0.00	136.20	136.20	0.00		NA	NA	NA	NA	NA	NA	AWARDED
	RUBBER BAND	BPMC-PL	NO	NP-53.5 Agency-to-Agency		NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	265.12	265.12	0.00	265.12	265.12	0.00		NA	NA	NA	NA	NA	NA	AWARDED
	STAPLE WIRE #35	BPMC-PL	NO	NP-53.5 Agency-to-Agency		NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	81,068.00	81,068.00	0.00	81,068.00	81,068.00	0.00		NA	NA	NA	NA	NA	NA	AWARDED
	TONER CARTRIDGE FOR HP PRINTER, PN CE285A	BPMC-PL	NO	NP-53.5 Agency-to-Agency		NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	8,632.00	8,632.00	0.00	8,632.00	8,632.00	0.00		NA	NA	NA	NA	NA	NA	AWARDED
	TISSUE PAPER (2 PLY)	BPMC-PL	NO	NP-53.5 Agency-to-Agency		NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	18,599.00	18,599.00	0.00	18,599.00	18,599.00	0.00		NA	NA	NA	NA	NA	NA	AWARDED
	WASTE BUGIE CIRCLE	BPMC-PL	NO	NP-53.5 Agency-to-Agency		NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	11,896.50	11,896.50	0.00	11,896.50	11,896.50	0.00		NA	NA	NA	NA	NA	NA	AWARDED
	LIQUID HAND SOAP	BPMC-PL	NO	NP-53.5 Agency-to-Agency		NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	1,648,400.00	1,648,400.00	0.00	221,752.00	221,752.00	0.00								
	BROADBAND INTERNET SUBSCRIPTION	BPMC-HO	NO	Direct Contracting		NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	5,600.00	5,600.00	0.00	5,338.00	5,338.00	0.00		NA	NA	NA	NA	NA	NA	AWARDED
	PERIODIC MAINTENANCE SERVICE OF MITSUBISHI ASX- 10,000 KM INTERVAL	BPMC-HO	NO	NP-53.9 - Small Value Procurement		JANUARY 31,2023	NA	NA	FEBRUARY 02,2023	NA	NA	FEBRUARY 02,2023	FEBRUARY 02,2023	NA	FEBRUARY 03,2023	FEBRUARY 03,2023	NA	Corporate Budget	8,000.00	8,000.00	0.00	4,744.00	4,744.00	0.00		NA	NA	NA	NA	NA	NA	AWARDED
	BATTERY 1 N8F	BPMC-HO	NO	Shopping		JANUARY 31,2023	NA	NA	FEBRUARY 02,2023	NA	NA	FEBRUARY 02,2023	FEBRUARY 02,2023	NA	FEBRUARY 03,2023	FEBRUARY 03,2023	NA	Corporate Budget	8,800.00	8,800.00	0.00	8,818.00	8,818.00	0.00		NA	NA	NA	NA	NA	NA	AWARDED
	PERIODIC MAINTENANCE SERVICE OF TOYOTA PORTUNER- 10,000KM INTERVAL	BPMC-HO	NO	NP-53.9 - Small Value Procurement		JANUARY 31,2023	NA	NA	FEBRUARY 02,2023	NA	NA	FEBRUARY 02,2023	FEBRUARY 02,2023	NA	FEBRUARY 03,2023	FEBRUARY 03,2023	NA	Corporate Budget	29,680.00	29,680.00	0.00	25,605.00	25,605.00	0.00		NA	NA	NA	NA	NA	NA	AWARDED
	VARIOUS HO PANTRY SUPPLIES	BPMC-HO	NO	Shopping		FEBRUARY 02,2023	NA	NA	FEBRUARY 10,2023	NA	NA	FEBRUARY 10,2023	FEBRUARY 10,2023	NA	FEBRUARY 18,2023	FEBRUARY 28,2023	NA	Corporate Budget	2,121.60	2,121.60	0.00	2,121.60	2,121.60	0.00		NA	NA	NA	NA	NA	NA	AWARDED
	INKJET CARTRIDGE FOR HP PRINTER, PN 850 BLACK	BPMC-HO	NO	NP-53.5 Agency-to-Agency		NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	2,121.60	2,121.60	0.00	2,121.60	2,121.60	0.00		NA	NA	NA	NA	NA	NA	AWARDED
	INKJET CARTRIDGE FOR HP PRINTER, PN 850 COLORED	BPMC-HO	NO	NP-53.5 Agency-to-Agency		NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	2,121.60	2,121.60	0.00	2,121.60	2,121.60	0.00		NA	NA	NA	NA	NA	NA	AWARDED
	1 LOT HEAVY METAL TEST FOR COPPER	BPMC-PL	NO	NP-53.9 - Small Value Procurement	NA	FEBRUARY 15,2023	NA	NA	FEBRUARY 22,2023	NA	NA	FEBRUARY 22,2023	FEBRUARY 22,2023	NA	FEBRUARY 23,2023	MARCH 21,2023	NA	Corporate Budget	1,028.72	1,028.72	0.00	962.00	962.00	0.00	NA	NA	NA	NA	NA	NA	NA	AWARDED
	2 LOT HEAVY METAL TEST FOR IRON	BPMC-PL	NO	NP-53.9 - Small Value Procurement	NA	FEBRUARY 15,2023	NA	NA	FEBRUARY 22,2023	NA	NA	FEBRUARY 22,2023	FEBRUARY 22,2023	NA	FEBRUARY 23,2023	MARCH 21,2023	NA	Corporate Budget	2,057.44	2,057.44	0.00	1,924.00	1,924.00	0.00	NA	NA	NA	NA	NA	NA	NA	AWARDED
	1 LOT TEST FOR GLYCIDYL FATTY ACID ESTERS	BPMC-PL	NO	NP-53.9 - Small Value Procurement	NA	FEBRUARY 15,2023	NA	NA	FEBRUARY 22,2023	NA	NA	FEBRUARY 22,2023	FEBRUARY 22,2023	NA	FEBRUARY 23,2023	MARCH 21,2023	NA	Corporate Budget	11,827.20	11,827.20	0.00	11,780.00	11,780.00	0.00	NA	NA	NA	NA	NA	NA	NA	AWARDED
	1 LOT TEST FOR PEROXIDE VALUE	BPMC-PL	NO	NP-53.9 - Small Value Procurement	NA	FEBRUARY 15,2023	NA	NA	FEBRUARY 22,2023	NA	NA	FEBRUARY 22,2023	FEBRUARY 22,2023	NA	FEBRUARY 23,2023	MARCH 21,2023	NA	Corporate Budget	1,379.84	1,379.84	0.00	874.40	874.40	0.00	NA	NA	NA	NA	NA	NA	NA	AWARDED
	1 LOT TEST FOR ANTIOXIDANT (ALPHA TOCOPHEROL)	BPMC-PL	NO	NP-53.9 - Small Value Procurement	NA	FEBRUARY 15,2023	NA	NA	FEBRUARY 22,2023	NA	NA	FEBRUARY 22,2023	FEBRUARY 22,2023	NA	FEBRUARY 23,2023	MARCH 21,2023	NA	Corporate Budget	5,867.20	5,867.20	0.00	5,560.80	5,560.80	0.00	NA	NA	NA	NA	NA	NA	NA	AWARDED
	1 LOT COURIER SERVICES	BPMC-PL	NO	NP-53.9 - Small Value Procurement	NA	FEBRUARY 15,2023	NA	NA	FEBRUARY 22,2023	NA	NA	FEBRUARY 22,2023	FEBRUARY 22,2023	NA	FEBRUARY 23,2023	MARCH 21,2023	NA	Corporate Budget	2,200.00	2,200.00	0.00	1,980.00	1,980.00	0.00	NA	NA	NA	NA	NA	NA	NA	AWARDED

	1LOT MICROBIAL TEST FOR STANDARD PLATE COUNT	BPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	FERUARY 16,2023	N/A	N/A	FEBRUARY 22,2023	N/A	N/A	FEBRUARY 22,2023	FEBRUARY 22,2023	N/A	FEBRUARY 23,2023	MARCH 21,2023	N/A	Corporate Budget	748.44	748.44	0.00	672.00	672.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	1LOT MICROBIAL TEST FOR COLIFORM COUNT	BPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	FERUARY 16,2023	N/A	N/A	FEBRUARY 22,2023	N/A	N/A	FEBRUARY 22,2023	FEBRUARY 22,2023	N/A	FEBRUARY 23,2023	MARCH 21,2023	N/A	Corporate Budget	882.64	882.64	0.00	672.00	672.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	1LOT MICROBIAL TEST FOR ESCHERICHIA COLI COUNT	BPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	FERUARY 16,2023	N/A	N/A	FEBRUARY 22,2023	N/A	N/A	FEBRUARY 22,2023	FEBRUARY 22,2023	N/A	FEBRUARY 23,2023	MARCH 21,2023	N/A	Corporate Budget	1,428.64	1,428.64	0.00	840.80	840.80	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	1LOT MICROBIAL TEST FOR YEAST AND MOLD COUNT	BPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	FERUARY 16,2023	N/A	N/A	FEBRUARY 22,2023	N/A	N/A	FEBRUARY 22,2023	FEBRUARY 22,2023	N/A	FEBRUARY 23,2023	MARCH 21,2023	N/A	Corporate Budget	985.60	985.60	0.00	968.80	968.80	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	1LOT MICROBIAL TEST FOR STAPHYLOCOCCUS AUREUS COUNT	BPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	FERUARY 16,2023	N/A	N/A	FEBRUARY 22,2023	N/A	N/A	FEBRUARY 22,2023	FEBRUARY 22,2023	N/A	FEBRUARY 23,2023	MARCH 21,2023	N/A	Corporate Budget	1,080.64	1,080.64	0.00	907.20	907.20	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	1LOT MICROBIAL TEST FOR SALMONELLA DETECTION	BPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	FERUARY 16,2023	N/A	N/A	FEBRUARY 22,2023	N/A	N/A	FEBRUARY 22,2023	FEBRUARY 22,2023	N/A	FEBRUARY 23,2023	MARCH 21,2023	N/A	Corporate Budget	1,613.48	1,613.48	0.00	907.20	907.20	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	1LOT MICROBIAL TEST FOR LISTERIA MONOCYTOGENES DETECTION	BPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	FERUARY 16,2023	N/A	N/A	FEBRUARY 22,2023	N/A	N/A	FEBRUARY 22,2023	FEBRUARY 22,2023	N/A	FEBRUARY 23,2023	MARCH 21,2023	N/A	Corporate Budget	3,426.04	3,426.04	0.00	2,077.60	2,077.60	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	216LTR HYDRAULIC OIL 68	BPMC-PL	NO	Shopping	N/A	FERUARY 16 2023	N/A	N/A	FEBRUARY 22 2023	N/A	N/A	FEBRUARY 22 2023	FEBRUARY 22 2023	N/A	FEBRUARY 23 2023	MARCH 21,2023	N/A	Corporate Budget	38,963.83	38,963.83	0.00	33,000.00	33,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	ALL IN ONE NETWORK COLOR PRINTER	BPMC-HO	NO	Shopping		FEBRUARY 17,2023	N/A	N/A	FEBRUARY 22 2023	N/A	N/A	FEBRUARY 22 2023	FEBRUARY 23 2023	N/A	FEBRUARY 23 2023	MARCH 1,2023	N/A	Corporate Budget	33,378.00	33,378.00	0.00	25,800.00	25,800.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	INK CARTRIDGE FOR HP PRINTER GT53 BLACK	BPMC-HO	NO	Shopping		FEBRUARY 17,2023	N/A	N/A	FEBRUARY 22,2023	N/A	N/A	FEBRUARY 22,2023	FEBRUARY 23,2023	N/A	FEBRUARY 23,2023	MARCH 1,2023	N/A	Corporate Budget	3,100.00	3,100.00	0.00	2,600.00	2,600.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	INK CARTRIDGE FOR HP PRINTER GT52 MAGENTA	BPMC-HO	NO	Shopping		FEBRUARY 17,2023	N/A	N/A	FEBRUARY 22,2023	N/A	N/A	FEBRUARY 22,2023	FEBRUARY 23,2023	N/A	FEBRUARY 23,2023	MARCH 1,2023	N/A	Corporate Budget	3,100.00	3,100.00	0.00	2,750.00	2,750.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	INK CARTRIDGE FOR HP PRINTER GT52 CYAN	BPMC-HO	NO	Shopping		FEBRUARY 17,2023	N/A	N/A	FEBRUARY 22,2023	N/A	N/A	FEBRUARY 22 2023	FEBRUARY 23 2023	N/A	FEBRUARY 23,2023	MARCH 1,2023	N/A	Corporate Budget	3,100.00	3,100.00	0.00	2,750.00	2,750.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	INK CARTRIDGE FOR HP PRINTER GT52 YELLOW	BPMC-HO	NO	Shopping		FEBRUARY 17,2023	N/A	N/A	FEBRUARY 22,2023	N/A	N/A	FEBRUARY 22,2023	FEBRUARY 23,2023	N/A	FEBRUARY 23,2023	MARCH 1,2023	N/A	Corporate Budget	3,100.00	3,100.00	0.00	2,750.00	2,750.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	PERIODIC MAINTENANCE SERVICE OF TOYOTA FORTUNER- 10,000KM INTERVAL	BPMC-HO	NO	NP-53.9 - Small Value Procurement		FEBRUARY 17,2023	N/A	N/A	FEBRUARY 22 2023	N/A	N/A	FEBRUARY 22,2023	FEBRUARY 23 2023	N/A	FEBRUARY 23,2023	MARCH 1,2023	N/A	Corporate Budget	8,600.00	8,600.00	0.00	8,018.00	8,018.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	HO OFFICE UNIFORM	BPMC-HO	NO	NP-53.9 - Small Value Procurement		FEBRUARY 02 2023	N/A		FEBRUARY 07 2023	N/A	N/A	FEBRUARY 27 2023	FEBRUARY 28 2023	N/A	FEBRUARY 28 2023	PARTIAL	N/A	Corporate Budget	0.00		0.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	TOILET BOWL CLEANER	BPMC-HO	NO	Shopping		FEBRUARY 18 2023	N/A	N/A	FEBRUARY 24 2023	N/A	N/A	MARCH 01, 2023	MARCH 02 2023	N/A	MARCH 02 2023	MARCH 15 2023	N/A	Corporate Budget	1,200.00	1,200.00	0.00	840.00	840.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	DOUBLE CLASSIC POLYMER SEALER FINISH	BPMC-HO	NO	Shopping		FEBRUARY 18 2023	N/A	N/A	FEBRUARY 24 2023	N/A	N/A	MARCH 01, 2023	MARCH 02 2023	N/A	MARCH 02 2023	MARCH 15 2023	N/A	Corporate Budget	16,400.00	16,400.00	0.00	16,000.00	16,000.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	DETERGENT POWDER SOAP	BPMC-HO	NO	Shopping		FEBRUARY 18 2023	N/A	N/A	FEBRUARY 24 2023	N/A	N/A	MARCH 01, 2023	MARCH 02 2023	N/A	MARCH 02 2023	MARCH 28 2023	N/A	Corporate Budget	976.00	976.00	0.00	525.00	525.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	LIQUID SOAP	BPMC-HO	NO	Shopping		FEBRUARY 18 2023	N/A	N/A	FEBRUARY 24 2023	N/A	N/A	MARCH 01, 2023	MARCH 02 2023	N/A	MARCH 02 2023	MARCH 28 2023	N/A	Corporate Budget	377.29	377.29	0.00	375.00	375.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	FLANNEL DUST TOWEL	BPMC-HO	NO	Shopping		FEBRUARY 18 2023	N/A	N/A	FEBRUARY 24 2023	N/A	N/A	MARCH 01, 2023	MARCH 02 2023	N/A	MARCH 02 2023	MARCH 28 2023	N/A	Corporate Budget	1,050.00	1,050.00	0.00	780.00	780.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	STEEL WOOL	BPMC-HO	NO	Shopping		FEBRUARY 18 2023	N/A	N/A	FEBRUARY 24 2023	N/A	N/A	MARCH 01, 2023	MARCH 02 2023	N/A	MARCH 02 2023	MARCH 28 2023	N/A	Corporate Budget	300.00	300.00	0.00	260.00	260.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	1LOT CALIBRATION OF ILLUMINANCE METER (REFINERY CONTROL ROOM)	BPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	FEBRAURY 20,2023	N/A	N/A	FEBRUARY 28,2023	N/A	N/A	FEBRUARY 28,2023	MARCH 10,2023	N/A	MARCH 10,2023	MARCH 29,2023	N/A	Corporate Budget	6,799.21	6,799.21	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	1LOT CALIBRATION OF ILLUMINANCE METER (QC/QA EQUIPMENT ROOM)	BPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	FEBRAURY 20,2023	N/A	N/A	FEBRUARY 28,2023	N/A	N/A	FEBRUARY 28,2023	MARCH 10,2023	N/A	MARCH 10,2023	MARCH 29,2023	N/A	Corporate Budget	6,799.21	6,799.21	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	1LOT CALIBRATION OF ILLUMINANCE METER (R & D MICRO ROOM)	BPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	FEBRAURY 20,2023	N/A	N/A	FEBRUARY 28,2023	N/A	N/A	FEBRUARY 28,2023	MARCH 10,2023	N/A	MARCH 10,2023	MARCH 29,2023	N/A	Corporate Budget	6,799.21	6,799.21	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	1LOT CALIBRATION OF ILLUMINANCE METER (R & D ANTE ROOM)	BPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	FEBRAURY 20,2023	N/A	N/A	FEBRUARY 28,2023	N/A	N/A	FEBRUARY 28,2023	MARCH 10,2023	N/A	MARCH 10,2023	MARCH 29,2023	N/A	Corporate Budget	6,799.21	6,799.21	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	1LOT CALIBRATION OF ILLUMINANCE METER (R & D ROOM)	BPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	FEBRAURY 20,2023	N/A	N/A	FEBRUARY 28,2023	N/A	N/A	FEBRUARY 28,2023	MARCH 10,2023	N/A	MARCH 10,2023	MARCH 29,2023	N/A	Corporate Budget	6,799.21	6,799.21	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	1LOT CALIBRATION OF ILLUMINANCE METER (EO BULK LOADING)	BPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	FEBRAURY 20,2023	N/A	N/A	FEBRUARY 28,2023	N/A	N/A	FEBRUARY 28,2023	MARCH 10,2023	N/A	MARCH 10,2023	MARCH 29,2023	N/A	Corporate Budget	6,799.21	6,799.21	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	1LOT CALIBRATION OF ILLUMINANCE METER (EO PACKAGING AREA)	BPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	FEBRAURY 20,2023	N/A	N/A	FEBRUARY 28,2023	N/A	N/A	FEBRUARY 28,2023	MARCH 10,2023	N/A	MARCH 10,2023	MARCH 29,2023	N/A	Corporate Budget	6,799.21	6,799.21	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	1LOT CALIBRATION OF ILLUMINANCE METER (SPO FILLING PRODUCTION AREA)	BPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	FEBRAURY 20,2023	N/A	N/A	FEBRUARY 28,2023	N/A	N/A	FEBRUARY 28,2023	MARCH 10,2023	N/A	MARCH 10,2023	MARCH 29,2023	N/A	Corporate Budget	6,799.21	6,799.21	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	1LOT CALIBRATION OF ILLUMINANCE METER (SPO PRODUCTION AREA)	BPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	FEBRAURY 20,2023	N/A	N/A	FEBRUARY 28,2023	N/A	N/A	FEBRUARY 28,2023	MARCH 10,2023	N/A	MARCH 10,2023	MARCH 29,2023	N/A	Corporate Budget	6,799.21	6,799.21	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	1LOT CALIBRATION OF ILLUMINANCE MET	BPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	FEBRAURY 20,2023	N/A	N/A	FEBRUARY 28,2023	N/A	N/A	FEBRUARY 28,2023	MARCH 10,2023	N/A	MARCH 10,2023	MARCH 29,2023	N/A	Corporate Budget	6,799.21	6,799.21	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	1LOT CALIBRATION OF ILLUMINANCE METER	BPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	FEBRAURY 20,2023	N/A	N/A	FEBRUARY 28,2023	N/A	N/A	FEBRUARY 28,2023	MARCH 10,2023	N/A	MARCH 10,2023	MARCH 29,2023	N/A	Corporate Budget	6,799.21	6,799.21	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	1LOT CALIBRATION OF ILLUMINANCE METER	BPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	FEBRAURY 20,2023	N/A	N/A	FEBRUARY 28,2023	N/A	N/A	FEBRUARY 28,2023	MARCH 10,2023	N/A	MARCH 10,2023	MARCH 29,2023	N/A	Corporate Budget	6,799.21	6,799.21	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	1LOT CALIBRATION OF ILLUMINANCE METER	BPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	FEBRAURY 20,2023	N/A	N/A	FEBRUARY 28,2023	N/A	N/A	FEBRUARY 28,2023	MARCH 10,2023	N/A	MARCH 10,2023	MARCH 29,2023	N/A	Corporate Budget	6,799.21	6,799.21	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	1LOT CALIBRATION OF ILLUMINANCE MET	BPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	FEBRAURY 20,2023	N/A	N/A	FEBRUARY 28,2023	N/A	N/A	FEBRUARY 28,2023	MARCH 10,2023	N/A	MARCH 10,2023	MARCH 29,2023	N/A	Corporate Budget	6,799.21	6,799.21	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	1LOT CALIBRATION OF ILLUMINANCE METER	BPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	FEBRAURY 20,2023	N/A	N/A	FEBRUARY 28,2023	N/A	N/A	FEBRUARY 28,2023	MARCH 10,2023	N/A	MARCH 10,2023	MARCH 29,2023	N/A	Corporate Budget	6,799.21	6,799.21	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	1LOT CALIBRATION OF ILLUMINANCE METER	BPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	FEBRAURY 20,2023	N/A	N/A	FEBRUARY 28,2023	N/A	N/A	FEBRUARY 28,2023	MARCH 10,2023	N/A	MARCH 10,2023	MARCH 29,2023	N/A	Corporate Budget	6,799.21	6,799.21	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	1LOT CALIBRATION OF ILLUMINANCE METER	BPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	FEBRAURY 20,2023	N/A	N/A	FEBRUARY 28,2023	N/A	N/A	FEBRUARY 28,2023	MARCH 10,2023	N/A	MARCH 10,2023	MARCH 29,2023	N/A	Corporate Budget	6,799.21	6,799.21	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	1LOT CALIBRATION OF ILLUMINANCE MET	BPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	FEBRAURY 20,2023	N/A	N/A	FEBRUARY 28,2023	N/A	N/A	FEBRUARY 28,2023	MARCH 10,2023	N/A	MARCH 10,2023	MARCH 29,2023	N/A	Corporate Budget	6,799.21	6,799.21	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	1LOT CALIBRATION OF ILLUMINANCE METER	BPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	FEBRAURY 20,2023	N/A	N/A	FEBRUARY 28,2023	N/A	N/A	FEBRUARY 28,2023	MARCH 10,2023	N/A	MARCH 10,2023	MARCH 29,2023	N/A	Corporate Budget	5,666.00	5,666.00	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	1LOT CALIBRATION OF ILLUMINANCE METER	BPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	FEBRAURY 20,2023	N/A	N/A	FEBRUARY 28,2023	N/A	N/A	FEBRUARY 28,2023	MARCH 10,2023	N/A	MARCH 10,2023	MARCH 29,2023	N/A	Corporate Budget	6,799.21	6,799.21	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	1LOT CALIBRATION OF ILLUMINANCE METER	BPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	FEBRAURY 20,2023	N/A	N/A	FEBRUARY 28,2023	N/A	N/A	FEBRUARY 28,2023	MARCH 10,2023	N/A	MARCH 10,2023	MARCH 29,2023	N/A	Corporate Budget	6,799.21	6,799.21	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	1LOT CALIBRATION OF ILLUMINANCE MET	BPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	FEBRAURY 20,2023	N/A	N/A	FEBRUARY 28,2023	N/A	N/A	FEBRUARY 28,2023	MARCH 10,2023	N/A	MARCH 10,2023	MARCH 29,2023	N/A	Corporate Budget	6,799.21	6,799.21	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	1LOT CALIBRATION OF ILLUMINANCE METER	BPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	FEBRAURY 20,2023	N/A	N/A	FEBRUARY 28,2023	N/A	N/A	FEBRUARY 28,2023	MARCH 10,2023	N/A	MARCH 10,2023	MARCH 29,2023	N/A	Corporate Budget	5,666.00	5,666.00	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	1LOT CALIBRATION OF ILLUMINANCE METER	BPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	FEBRAURY 20,2023	N/A	N/A	FEBRUARY 28,2023	N/A	N/A	FEBRUARY 28,2023	MARCH 10,2023	N/A	MARCH 10,2023	MARCH 29,2023	N/A	Corporate Budget	5,666.00	5,666.00	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	1LOT CALIBRATION OF ILLUMINANCE METER	BPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	FEBRAURY 20,2023	N/A	N/A	FEBRUARY 28,2023	N/A	N/A	FEBRUARY 28,2023	MARCH 10,2023	N/A	MARCH 10,2023	MARCH 29,2023	N/A	Corporate Budget	6,799.21	6,799.21	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	1LOT CALIBRATION OF ILLUMINANCE MET	BPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	FEBRAURY 20,2023	N/A	N/A	FEBRUARY 28,2023	N/A	N/A	FEBRUARY 28,2023	MARCH 10,2023	N/A	MARCH 10,2023	MARCH 29,2023	N/A	Corporate Budget	6,799.21	6,799.21	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	1LOT CALIBRATION OF ILLUMINANCE METER	BPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	FEBRAURY 20,2023	N/A	N/A	FEBRUARY 28,2023	N/A	N/A	FEBRUARY 28,2023	MARCH 10,2023	N/A	MARCH 10,2023	MARCH 29,2023	N/A	Corporate Budget	6,799.21	6,799.21	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	1LOT CALIBRATION OF ILLUMINANCE METER	BPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	FEBRAURY 20,2023	N/A	N/A	FEBRUARY 28,2023	N/A	N/A	FEBRUARY 28,2023	MARCH 10,2023	N/A	MARCH 10,2023	MARCH 29,2023	N/A	Corporate Budget	6,799.21	6,799.21	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	1LOT CALIBRATION OF ILLUMINANCE METER	BPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	FEBRAURY 20,2023	N/A	N/A	FEBRUARY 28,2023	N/A	N/A	FEBRUARY 28,2023	MARCH 10,2023	N/A	MARCH 10,2023	MARCH 29,2023	N/A	Corporate Budget	6,799.21	6,799.21	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	1LOT REPAIR OF MITSUBISHI L300 DELIVE	BPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	FEBRAURY 20,2023	N/A	N/A	FEBRUARY 28,2023	N/A	N/A	FEBRUARY 28,2023	MARCH 10,2023	N/A	MARCH 10,2023	MARCH 29,2023	N/A	Corporate Budget	28,000.00	28,000.00	0.00	10,640.00	10,640.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	1LOT CALIBRATION OF YOKOGAWA INSTRUM	BPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	FEBRAURY 20,2023	N/A	N/A	FEBRUARY 28,2023	N/A	N/A	FEBRUARY 28,2023	MARCH 10,2023	N/A	MARCH 10,2023	MARCH 29,2023	N/A	Corporate Budget	18,041.78	18,041.78	0.00	14,000.00	14,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	9LOT CALIBRATION OF WEIGHING SCALE	BPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	FEBRAURY 20,2023	N/A	N/A	FEBRUARY 28,2023	N/A	N/A	FEBRUARY 28,2023	MARCH 10,2023	N/A	MARCH 10,2023	MARCH 29,2023	N/A	Corporate Budget	21,116.29	21,116.29	0.00	13,500.00	13,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	1LOT CALIBRATION OF FLOWMETER FM001	BPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	FEBRAURY 20,2023	N/A	N/A	FEBRUARY 28,2023	N/A	N/A	FEBRUARY 28,2023	MARCH 10,2023	N/A	MARCH 10,2023	MARCH 29,2023	N/A	Corporate Budget	18,666.67	18,666.67	0.00	15,000.00	15,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	1LOT CALIBRATION OF FLOWMETER FM20	BPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	FEBRAURY 20,2023	N/A	N/A	FEBRUARY 28,2023	N/A	N/A	FEBRUARY 28,2023	MARCH 10,2023	N/A	MARCH 10,2023	MARCH 29,2023	N/A	Corporate Budget	18,666.67	18,666.67	0.00	15,000.00	15,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	2UNIT CALIBRATION OF PH TRANSMITTER (C	BPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	FEBRAURY 20,2023	N/A	N/A	FEBRUARY 28,2023	N/A	N/A	FEBRUARY 28,2023	MARCH 10,2023	N/A	MARCH 10,2023	MARCH 29,2023	N/A	Corporate Budget	4,320.00	4,320.00	0.00	4,000.00	4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	10UNIT CALIBRATION OF VACUUM GAUGE (C	BPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	FEBRAURY 20,2023	N/A	N/A	FEBRUARY 28,2023	N/A	N/A	FEBRUARY 28,2023	MARCH 10,2023	N/A	MARCH 10,2023	MARCH 29,2023	N/A	Corporate Budget	8,599.94	8,599.94	0.00	8,000.00	8,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	1UNIT CALIBRATION OF ABSOLUTE PRESSU	BPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	FEBRAURY 20,2023	N/A	N/A	FEBRUARY 28,2023	N/A	N/A	FEBRUARY 28,2023	MARCH 10,2023	N/A	MARCH 10,2023	MARCH 29,2023	N/A	Corporate Budget	6,900.01	6,900.01	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	2UNIT CALIBRATION OF LEVEL TRANSMIT	BPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	FEBRAURY 20,2023	N/A	N/A	FEBRUARY 28,2023	N/A	N/A	FEBRUARY 28,2023	MARCH 10,2023	N/A	MARCH 10,2023	MARCH 29,2023	N/A	Corporate Budget	6,400.00	6,400.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	1LOT CALIBRATION OF L1 TYPE WATERPROO	BPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	FEBRAURY 20,2023	N/A	N/A	FEBRUARY 28,2023	N/A	N/A	FEBRUARY 28,2023	MARCH 10,2023	N/A	MARCH 10,2023	MARCH 29,2023	N/A	Corporate Budget	1,080.60	1,080.60	0.00	1,000.00	1,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	1LOT PREVENTIVE MAINTENANCE & CALIBRA	BPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	FEBRAURY 20,2023	N/A	N/A	FEBRUARY 28,2023	N/A	N/A	FEBRUARY 28,2023	MARCH 10,2023	N/A	MARCH 10,2023	MARCH 29,2023	N/A	Corporate Budget	17,998.79	17,998.79	0.00	10,000.00	10,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	8LOT CALIBRATION OF TEST WEIGHTS	BPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	FEBRAURY 20,2023	N/A	N/A	FEBRUARY 28,2023	N/A	N/A	FEBRUARY 28,2023	MARCH 10,2023	N/A	MARCH 10,2023	MARCH 29,2023	N/A	Corporate Budget	143,940.07	143,940.07	0.00	7,200.00	7,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	35UNIT CALIBRATION OF PRESSURE GAU	BPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	FEBRAURY 20,2023	N/A	N/A	FEBRUARY 28,2023	N/A	N/A	FEBRUARY 28,2023	MARCH 10,2023	N/A	MARCH 10,2023	MARCH 29,2023	N/A	Corporate Budget	33,600.28	33,600.28	0.00	31,500.00	31,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	11UNIT CALIBRATION OF TEMPERTURE GAU	BPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	FEBRAURY 20,2023	N/A	N/A	FEBRUARY 28,2023	N/A	N/A	FEBRUARY 28,2023	MARCH 10,2023	N/A	MARCH 10,2023	MARCH 29,2023	N/A	Corporate Budget	14,618.96	14,618.96	0.00	13,200.00	13,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	18UNIT CALIBRATION OF TEMPERATURE IND	BPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	FEBRAURY 20,2023	N/A	N/A	FEBRUARY 28,2023	N/A	N/A	FEBRUARY 28,2023	MARCH 10,2023	N/A	MARCH 10,2023	MARCH 29,2023	N/A	Corporate Budget	28,800.13	28,800.13	0.00	24,000.00	24,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	1PC CALIBRATION OF MECHANICAL STOPWA	BPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	FEBRAURY 20,2023	N/A	N/A	FEBRUARY 28,2023	N/A	N/A	FEBRUARY 28,2023	MARCH 10,2023	N/A	MARCH 10,2023	MARCH 29,2023	N/A	Corporate Budget	1,260.00	1,260.00	0.00	1,200.00	1,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	2UNIT CALIBRATION OF FLOOR SCALE MC	BPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	FEBRAURY 20,2023	N/A	N/A	FEBRUARY 28,2023	N/A	N/A	FEBRUARY 28,2023	MARCH 10,2023	N/A	MARCH 10,2023	MARCH 29,2023	N/A	Corporate Budget	6,000.00	6,000.00	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	2UNIT CALIBRATION RICE LAKE FILLING SCAL	BPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	FEBRAURY 20,2023	N/A	N/A	FEBRUARY 28,2023	N/A	N/A	FEBRUARY 28,2023	MARCH 10,2023	N/A	MARCH 10,2023	MARCH 29,2023	N/A	Corporate Budget	1,800.00	1,800.00	0.00	2,000.00	2,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	3UNIT PM & CALIBRATION OF BRANNAN IN/OI	BPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	FEBRAURY 20,2023	N/A	N/A	FEBRUARY 28,2023	N/A	N/A	FEBRUARY 28,2023	MARCH 10,2023	N/A	MARCH 10,2023	MARCH 29,2023	N/A	Corporate Budget	4,320.02	4,320.02	0.00	3,600.00	3,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	1UNIT CALIBRATION OF ABUKI ELECTRONIC	BPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	FEBRAURY 20,2023	N/A	N/A	FEBRUARY 28,2023	N/A	N/A	FEBRUARY 28,2023	MARCH 10,2023	N/A	MARCH 10,2023	MARCH 29,2023	N/A	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	AWARDED
	28PC CARBOCYSTEINE	BPMC-PL	NO	Shopping	N/A	FEBRUARY 23,2023	N/A	N/A	FEBRUARY 28,2023	N/A	N/A	MARCH 07,2023	MARCH 13,2023	N/A	MARCH 20,2023	MARCH 23,2023	N/A	Corporate Budget	482.84	482.84	0.00	140.00	140.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	70PC MEFENAMIC ACID	BPMC-PL	NO	Shopping	N/A	FEBRUARY 23,2023	N/A	N/A	FEBRUARY 28,2023	N/A	N/A	MARCH 07,2023	MARCH 13,2023	N/A	MARCH 20,2023	MARCH 23,2023	N/A	Corporate Budget	2,634.24	2,634.24	0.00	700.00	700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	2BOT OIL ACEITE DE MANZANILLA	BPMC-PL	NO	Shopping	N/A	FEBRUARY 23,2023	N/A	N/A	FEBRUARY 28,2023	N/A	N/A	MARCH 07,2023	MARCH 13,2023	N/A	MARCH 20,2023	MARCH 23,2023	N/A	Corporate Budget	143.99	143.99	0.00	110.00	110.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	42TAB PARACETAMOL	BPMC-PL	NO	Shopping	N/A	FEBRUARY 23,2023	N/A	N/A	FEBRUARY 28,2023	N/A	N/A	MARCH 07,2023	MARCH 13,2023	N/A	MARCH 20,2023	MARCH 23,2023	N/A	Corporate Budget	258.72	258.72	0.00	231.00	231.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	12TAB CLONIDINE	BPMC-PL	NO	Shopping	N/A	FEBRUARY 23,2023	N/A	N/A	FEBRUARY 28,2023	N/A	N/A	MARCH 07,2023	MARCH 13,2023	N/A	MARCH 20,2023	MARCH 23,2023	N/A	Corporate Budget	561.78	561.78	0.00	300.00	300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	21TAB HYOSCINE BUTYLBROMIDE	BPMC-PL	NO	Shopping	N/A	FEBRUARY 23,2023	N/A	N/A	FEBRUARY 28,2023	N/A	N/A	MARCH 07,2023	MARCH 13,2023	N/A	MARCH 20,2023	MARCH 23,2023	N/A	Corporate Budget	1,184.24	1,184.24	0.00	420.00	420.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	2BOT POVIDONE-IODINE	BPMC-PL	NO	Shopping	N/A	FEBRUARY 23,2023	N/A	N/A	FEBRUARY 28,2023	N/A	N/A	MARCH 07,2023	MARCH 13,2023	N/A	MARCH 20,2023	MARCH 23,2023	N/A	Corporate Budget	728.88	728.88	0.00	300.00	300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	42PC LOPERAMIDE	BPMC-PL	NO	Shopping	N/A	FEBRUARY 23,2023	N/A	N/A	FEBRUARY 28,2023	N/A	N/A	MARCH 07,2023	MARCH 13,2023	N/A	MARCH 20,2023	MARCH 23,2023	N/A	Corporate Budget	569.18	569.18	0.00	210.00	210.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	56PC ANTISEPTIC PLASTIC STRIPS	BPMC-PL	NO	Shopping	N/A	FEBRUARY 23,2023	N/A	N/A	FEBRUARY 28,2023	N/A	N/A	MARCH 07,2023	MARCH 13,2023	N/A	MARCH 20,2023	MARCH 23,2023	N/A	Corporate Budget	310.46	310.46	0.00	168.00	168.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	75PC PHENYLEPHRINE HCl + CHLORPHENA	BPMC-PL	NO	Shopping	N/A	FEBRUARY 23,2023	N/A	N/A	FEBRUARY 28,2023	N/A	N/A	MARCH 07,2023	MARCH 13,2023	N/A	MARCH 20,2023	MARCH 23,2023	N/A	Corporate Budget	831.60	831.60	0.00	375.00	375.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	3ROLL SURGICAL TAPE	BPMC-PL	NO	Shopping	N/A	FEBRUARY 23,2023	N/A	N/A	FEBRUARY 28,2023	N/A	N/A	MARCH 07,2023	MARCH 13,2023	N/A	MARCH 20,2023	MARCH 23,2023	N/A	Corporate Budget	198.88	198.88	0.00	135.00	135.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	21PC IBUPROFEN	BPMC-PL	NO	Shopping	N/A	FEBRUARY 23,2023	N/A	N/A	FEBRUARY 28,2023	N/A	N/A	MARCH 07,2023	MARCH 13,2023	N/A	MARCH 20,2023	MARCH 23,2023	N/A	Corporate Budget	395.14	395.14	0.00	210.00	210.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	12PC MECLIZINE HCl 25MG	BPMC-PL	NO	Shopping	N/A	FEBRUARY 23,2023	N/A	N/A	FEBRUARY 28,2023	N/A	N/A	MARCH 07,2023	MARCH 13,2023	N/A	MARCH 20,2023	MARCH 23,2023	N/A	Corporate Budget	268.11	268.11	0.00	156.00	156.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	21PC VITEX NEGUNDO L. 600MG	BPMC-PL	NO	Shopping	N/A	FEBRUARY 23,2023	N/A	N/A	FEBRUARY 28,2023	N/A	N/A	MARCH 07,2023	MARCH 13,2023	N/A	MARCH 20,2023	MARCH 23,2023	N/A	Corporate Budget	284.59	284.59	0.00	210.00	210.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	21PC ALUMINUM HYDROXIDE MAGNESIUM H	BPMC-PL	NO	Shopping	N/A	FEBRUARY 23,2023	N/A	N/A	FEBRUARY 28,2023	N/A	N/A	MARCH 07,2023	MARCH 13,2023	N/A	MARCH 20,2023	MARCH 23,2023	N/A	Corporate Budget	176.40	176.40	0.00	176.40	176.40	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	1BOT EUCALYPTUS OIL	BPMC-PL	NO	Shopping	N/A	FEBRUARY 23,2023	N/A	N/A	FEBRUARY 28,2023	N/A	N/A	MARCH 07,2023	MARCH 13,2023	N/A	MARCH 20,2023	MARCH 23,2023	N/A	Corporate Budget	190.80	190.80	0.00	120.00	120.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	2PACK COTTON BALL	BPMC-PL	NO	Shopping	N/A	FEBRUARY 23,2023	N/A	N/A	FEBRUARY 28,2023	N/A	N/A	MARCH 07,2023	MARCH 13,2023	N/A	MARCH 20,2023	MARCH 23,2023	N/A	Corporate Budget	199.20	199.20	0.00	160.00	160.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	2PACK BLOOD GLUCOSE TEST STRIP	BPMC-PL	NO	Shopping	N/A	FEBRUARY 23,2023	N/A	N/A	FEBRUARY 28,2023	N/A	N/A	MARCH 07,2023	MARCH 13,2023	N/A	MARCH 20,2023	MARCH 23,2023	N/A	Corporate Budget	3,696.00	3,696.00	0.00	1,560.00	1,560.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	21PC IBUPROFEN + PARACETAMOL 500MG	BPMC-PL	NO	Shopping	N/A	FEBRUARY 23,2023	N/A	N/A	FEBRUARY 28,2023	N/A	N/A	MARCH 07,2023	MARCH 13,2023	N/A	MARCH 20,2023	MARCH 23,2023	N/A	Corporate Budget	284.59	284.59	0.00	231.00	231.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED

21PC DEXTROMETHORPHAN HBR + PHENYL	BPMC-PL	NO	Shopping	NA	FEBRUARY 23,2023	NA	NA	FEBRUARY 28,2023	NA	NA	MARCH 07,2023	MARCH 13,2023	NA	MARCH 20,2023	MARCH 23,2023	NA	Corporate Budget	336 34	336 34	0 00	294 00	294 00	0 00	NA	NA	NA	NA	NA	NA	NA	AWARDED
PERIODIC MAINTENANCE SERVICE OF TOYOTA VIOS- 10,000KM INTERVAL	BPMC-HO	NO	NP-53 8 - Small Value Procurement	NA	FEBRUARY 21,2023	NA	NA	FEBRUARY 24,2023	NA	NA	FEBRUARY 28, 2023	MARCH 02,2023	NA	MARCH 02,2023	MARCH 06 2023	NA	Corporate Budget	3,500 00	3,500 00	0 00	3,299 00	3,299 00	0 00	NA	NA	NA	NA	NA	NA	NA	AWARDED
PERIODIC MAINTENANCE SERVICE OF TOYOTA COROLLA ALTIS-5,000KM INTERVAL	BPMC-HO	NO	NP-53 9 - Small Value Procurement	NA	FEBRUARY 21,2023	NA	NA	FEBRUARY 24,2023	NA	NA	FEBRUARY 28, 2023	MARCH 02,2023	NA	MARCH 02,2023	MARCH 03 2023	NA	Corporate Budget	3,500 00	3 500 00	0 00	3,349 00	3,349 00	0 00	NA	NA	NA	NA	NA	NA	NA	AWARDED
PERIODIC MAINTENANCE SERVICE OF NISSAN NAVARA- 10,000KM INTERVAL	BPMC-HO	NO	NP-53 9 - Small Value Procurement	NA	FEBRUARY 21,2023	NA	NA	FEBRUARY 24,2023	NA	NA	FEBRUARY 28, 2023	MARCH 02,2023	NA	MARCH 02,2023	MARCH 03,2023	NA	Corporate Budget	5,700 00	5,700 00	0 00	2,579 00	2,579 00	0 00	NA	NA	NA	NA	NA	NA	NA	AWARDED
PERIODIC MAINTENANCE SERVICE OF NISSAN NAVARA- 10,000KM INTERVAL	BPMC-HO	NO	NP-53 9 - Small Value Procurement	NA	FEBRUARY 21,2023	NA	NA	FEBRUARY 24,2023	NA	NA	FEBRUARY 28, 2023	MARCH 02,2023	NA	MARCH 02,2023	MARCH 03,2023	NA	Corporate Budget	5,700 00	5,700 00	0 00	2,579 00	2,579 00	0 00	NA	NA	NA	NA	NA	NA	NA	AWARDED
PLANT OFFICE UNIFORM	BPMC-PL	NO	NP-53 8 - Small Value Procurement	NA	FEBRUARY 21,2023	NA	NA	FEBRUARY 24,2023	NA	NA	FEBRUARY 28, 2023	MARCH 02,2023	NA	MARCH 02,2024	MARCH 03,2024	NA	Corporate Budget	132,000 00	132,000 00	0 00	126,208 28	126,208 28	0 00	NA	NA	NA	NA	NA	NA	NA	AWARDED
ONLINE JOB POSTING	BPMC-HO	NO	NP-53 8 - Small Value Procurement	NA	FEBRUARY 23,2023	NA	NA	MARCH 02,2023	NA	NA	MARCH 02,2023	MARCH 02,2024	NA	MARCH 02,2024	MARCH 03,2024	NA	Corporate Budget	32,142 85	32,142 86	0 00	31,360 00	31,360 00	0 00	NA	NA	NA	NA	NA	NA	NA	AWARDED
PEST CONTROL TREATMENT	BPMC-HO	NO	NP-53 9 - Small Value Procurement	NA	FEBRUARY 21,2023	NA	NA	FEBRUARY 28,2023	NA	NA	FEBRUARY 28, 2024	MARCH 02,2023	NA	MARCH 03,2023	ONGOING	NA	Corporate Budget	84,800 00	84 900 00	0 00	48,430 00	48,430 00	0 00	NA	NA	NA	NA	NA	NA	NA	AWARDED
COPY PAPER, 8-1/2 X 13, BUB 20	BPMC-HO	NO	NP-53 8 Agency-to-Agency	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	18 918 00	18 918 00	0 00	18 918 00	18,918 00	0 00	NA	NA	NA	NA	NA	NA	NA	AWARDED
BALLPEN 03 (BLACK)	BPMC-HO	NO	NP-53 8 Agency-to-Agency	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	2,884 00	2 884 00	0 00	2,884 00	2,884 00	0 00	NA	NA	NA	NA	NA	NA	NA	AWARDED
RENTAL FOR ALKALINE WATER FILTRATION SYSTEM	BPMC-HO	NO	NP-53 8 - Small Value Procurement	NA	FEBRUARY 20,2023	NA	NA	FEBRUARY 28,2023	NA	NA	MARCH 08,2023	MARCH 08,2023	NA	MARCH 04,2023	ON-GOING	NA	Corporate Budget	44,000 00	44,000 00	0 00	43,586 00	43,586 00	0 00	NA	NA	NA	NA	NA	NA	NA	AWARDED
BOND PAPER 8-1/2" X 11" BUB 20	BPMC-HO	NO	Shopping	NA	FEBRUARY 26,2023	NA	NA	MARCH 03,2023	NA	NA	MARCH 09,2023	MARCH 09,2023	NA	MARCH 09,2023	MARCH 13,2023	NA	Corporate Budget	10,432 40	10,432 40	0 00	9,200 00	9,200 00	0 00	NA	NA	NA	NA	NA	NA	NA	AWARDED
BOND PAPER SHORT BLUE	BPMC-HO	NO	Shopping	NA	FEBRUARY 26,2023	NA	NA	MARCH 03,2023	NA	NA	MARCH 09,2023	MARCH 10,2023	NA	MARCH 11,2023	MARCH 14,2023	NA	Corporate Budget	1,820 55	1,820 55	0 00	1,800 00	1,800 00	0 00	NA	NA	NA	NA	NA	NA	NA	AWARDED
COPY PAPER 8-1/2" X 14 BUB 20	BPMC-HO	NO	Shopping	NA	FEBRUARY 26,2023	NA	NA	MARCH 03,2023	NA	NA	MARCH 09,2023	MARCH 10,2023	NA	MARCH 11,2023	MARCH 14,2023	NA	Corporate Budget	14,043 50	14,043 50	0 00	13,500 00	13,500 00	0 00	NA	NA	NA	NA	NA	NA	NA	AWARDED
EXPANDEDUB POLDER GREEN SHORT	BPMC-HO	NO	Shopping	NA	FEBRUARY 26,2023	NA	NA	MARCH 03,2023	NA	NA	MARCH 09,2023	MARCH 10,2023	NA	MARCH 11,2023	MARCH 14,2023	NA	Corporate Budget	4,812 00	4,812 00	0 00	4,600 00	4,600 00	0 00	NA	NA	NA	NA	NA	NA	NA	AWARDED
ORDINARY UB POLDER YELLOWISH LONG	BPMC-HO	NO	Shopping	NA	FEBRUARY 26,2023	NA	NA	MARCH 03,2023	NA	NA	MARCH 09,2023	MARCH 10,2023	NA	MARCH 11,2023	MARCH 14,2023	NA	Corporate Budget	1,556 00	1,556 00	0 00	1,400 00	1,400 00	0 00	NA	NA	NA	NA	NA	NA	NA	AWARDED
ORDINARY UB POLDER YELLOWISH SHORT	BPMC-HO	NO	Shopping	NA	FEBRUARY 26,2023	NA	NA	MARCH 03,2023	NA	NA	MARCH 09,2023	MARCH 10,2023	NA	MARCH 11,2023	MARCH 14,2023	NA	Corporate Budget	1,356 00	1,356 00	0 00	1,000 00	1,000 00	0 00	NA	NA	NA	NA	NA	NA	NA	AWARDED
STORAGE BOX 22"L X 15"W X 10.5"H	BPMC-HO	NO	Shopping	NA	FEBRUARY 26,2023	NA	NA	MARCH 03,2023	NA	NA	MARCH 09,2023	MARCH 10,2023	NA	MARCH 11,2023	MARCH 13,2023	NA	Corporate Budget	4,800 00	4,800 00	0 00	4,200 00	4,200 00	0 00	NA	NA	NA	NA	NA	NA	NA	AWARDED
BALLPEN 07 (BLACK)	BPMC-HO	NO	Shopping	NA	FEBRUARY 26,2023	NA	NA	MARCH 03,2023	NA	NA	MARCH 09,2023	MARCH 10,2023	NA	MARCH 11,2023	MARCH 13,2023	NA	Corporate Budget	3,360 00	3,360 00	0 00	2,400 00	2,400 00	0 00	NA	NA	NA	NA	NA	NA	NA	AWARDED
PAPER FASTENER PLASTIC	BPMC-HO	NO	Shopping	NA	FEBRUARY 26,2023	NA	NA	MARCH 03,2023	NA	NA	MARCH 09,2023	MARCH 10,2023	NA	MARCH 11,2023	APRIL 03,2023	NA	Corporate Budget	1,092 60	1,092 60	0 00	800 00	800 00	0 00	NA	NA	NA	NA	NA	NA	NA	AWARDED
BALLPEN	BPMC-HO	NO	Shopping	NA	FEBRUARY 26,2023	NA	NA	MARCH 03,2023	NA	NA	MARCH 09,2023	MARCH 10,2023	NA	MARCH 11,2023	APRIL 03,2023	NA	Corporate Budget	807 00	807 00	0 00	700 00	700 00	0 00	NA	NA	NA	NA	NA	NA	NA	AWARDED
EXPANDEDUB POLDER GREEN LONG	BPMC-HO	NO	Shopping	NA	FEBRUARY 26,2023	NA	NA	MARCH 03,2023	NA	NA	MARCH 09,2023	MARCH 10,2023	NA	MARCH 11,2023	APRIL 03,2023	NA	Corporate Budget	11,148 00	11 148 00	0 00	10 400 00	10 400 00	0 00	NA	NA	NA	NA	NA	NA	NA	AWARDED
WATER GLUE	BPMC-HO	NO	Shopping	NA	FEBRUARY 26,2023	NA	NA	MARCH 03,2023	NA	NA	MARCH 09,2023	MARCH 10,2023	NA	MARCH 11,2023	APRIL 03,2023	NA	Corporate Budget	353 50	353 50	0 00	300 00	300 00	0 00	NA	NA	NA	NA	NA	NA	NA	AWARDED
SMARTPHONE WITH ACCESSORIES	BPMC-HO	NO	Shopping	NA	FEBRUARY 26,2023	NA	NA	MARCH 03,2023	NA	NA	MARCH 09,2023	MARCH 10,2023	NA	MARCH 11,2023	APRIL 03,2023	NA	Corporate Budget	113 120 00	0 00	113,120 00	112,487 50	0 00	112,487 50	NA	NA	NA	NA	NA	NA	NA	AWARDED
LAPTOP COMPUTER	BPMC-HO	NO	Shopping	NA	FEBRUARY 26,2023	NA	NA	MARCH 03,2023	NA	NA	MARCH 13,2023	MARCH 13,2023	NA	MARCH 13,2023	MARCH 16,2023	NA	Corporate Budget	131 040 00	0 00	131 040 00	103,500 00	0 00	103 500 00	NA	NA	NA	NA	NA	NA	NA	AWARDED
PERIODIC MAINTENANCE SERVICE OF TOYOTA VIOS- 10,000KM INTERVAL	BPMC-HO	NO	NP-53 9 - Small Value Procurement	NA	FEBRUARY 28,2023	NA	NA	MARCH 13,2023	NA	NA	MARCH 13,2023	MARCH 13,2023	NA	MARCH 14,2023	MARCH 22 2023	NA	Corporate Budget	3,500 00	3,500 00	0 00	3,299 00	3,299 00	0 00	NA	NA	NA	NA	NA	NA	NA	AWARDED
CORPORATE WEBSITE HOSTING BUSINESS-TIER AND SERVICES	BPMC-HO	NO	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	APRIL 13,2023	APRIL 13,2023	NA	APRIL 13,2023	FOR SCHEDULE	NA	Corporate Budget	67,200 00	67,200 00	0 00	58,318 00	58,318 00	0 00	NA	NA	NA	NA	NA	NA	NA	AWARDED
HRIS AND PAYROLL WITH TIMEKEEPING SYSTEM	BPMC-HO	NO	NP-53 8 - Small Value Procurement	NA	MARCH 01,2023	NA	NA	MARCH 08,2023	NA	NA	MARCH 16,2023	MARCH 28,2023	NA	MARCH 17,2023	APRIL 24,2023	NA	Corporate Budget	560,000 00	560,000 00	0 00	490,960 00	490,960 00	0 00	NA	NA	NA	NA	NA	NA	NA	Change of ABC (from 1,680,000 to 560,000), AWARDED, PDR CONTRACT REVIEW
98PC RESHARPENING OF CHEMETATOR BI	BPMC-PL	NO	NP-53 9 - Small Value Procurement	NA	MARCH 04,2023	NA	NA	MARCH 19,2023	NA	NA	MARCH 23,2023	MARCH 27,2023	NA	MARCH 27,2023	APRIL 04 2023	NA	Corporate Budget	28,799 23	28,799 23	0 00	24,000 00	24,000 00	0 00	NA	NA	NA	NA	NA	NA	NA	AWARDED
18BAGS INDUSTRIAL SALT	BPMC-PL	NO	Shopping	NA	MARCH 13,2023	NA	NA	MARCH 17,2023	NA	NA	MARCH 27,2023	MARCH 27,2023	NA	MARCH 27,2023	MARCH 31,2023	NA	Corporate Budget	8,203 04	8,203 04	0 00	5,840 00	5,840 00	0 00	NA	NA	NA	NA	NA	NA	NA	AWARDED
1LOT CHECK-UP, REPAIR AND REPLACEMEN	BPMC-PL	NO	NP-53 9 - Small Value Procurement	NA	MARCH 11,2023	NA	NA	MARCH 18,2023	NA	NA	MARCH 27,2023	MARCH 27,2023	NA	MARCH 27,2023	APRIL 28,2023	NA	Corporate Budget	12,544 00	12,544 00	0 00	4,600 00	4,600 00	0 00	NA	NA	NA	NA	NA	NA	NA	AWARDED
800KG LAUNDRY SERVICES	BPMC-PL	NO	NP-53 9 - Small Value Procurement	NA	MARCH 04,2023	NA	NA	MARCH 10,2023	NA	NA							Corporate Budget	32,256 00	32,256 00	0 00	24,000 00	24,000 00	0 00	NA	NA	NA	NA	NA	NA	NA	CHANGE OF PROCUREMENT MODALITY FROM AGENCY-TO-AGENCY DUE TO NON-AVAILABILITY AT PB-DBM(UNDER AMENDED APPR21), AWARDED
345KG DETERGENT POWDER SOAP	BPMC-PL	NO	Shopping	NA	MARCH 13,2023	NA	NA	MARCH 18,2023	NA	NA	MARCH 22,2023	MARCH 28,2023	NA	MARCH 29,2023	APRIL 01,2023	NA	Corporate Budget	20,896 61	20,896 61	0 00	18,830 00	18,830 00	0 00	NA	NA	NA	NA	NA	NA	NA	CHANGE OF PROCUREMENT MODALITY FROM AGENCY-TO-AGENCY DUE TO NON-AVAILABILITY AT PB-DBM(UNDER AMENDED APPR21), AWARDED
15BOXES FACE MASK	BPMC-PL	NO	Shopping	NA	MARCH 13,2024	NA	NA	MARCH 18,2024	NA	NA	MARCH 22,2024	MARCH 28,2024	NA	MARCH 29,2024	05/13/2023	NA	Corporate Budget	1,302 00	1,302 00	0 00	1,020 00	1,020 00	0 00	NA	NA	NA	NA	NA	NA	NA	CHANGE OF PROCUREMENT MODALITY FROM AGENCY-TO-AGENCY DUE TO NON-AVAILABILITY AT PB-DBM(UNDER AMENDED APPR21), AWARDED
2UNIT ELECTRIC FAN, STAND TYPE	BPMC-PL	NO	Shopping	NA	MARCH 13,2025	NA	NA	MARCH 18,2025	NA	NA	MARCH 22,2025	MARCH 28,2025	NA	MARCH 29,2025	05/13/2023	NA	Corporate Budget	1,918 37	1,918 37	0 00	1,620 00	1,620 00	0 00	NA	NA	NA	NA	NA	NA	NA	CHANGE OF PROCUREMENT MODALITY FROM AGENCY-TO-AGENCY DUE TO NON-AVAILABILITY AT PB-DBM(UNDER AMENDED APPR21), AWARDED
8PC SOFT BROOM	BPMC-PL	NO	Shopping	NA	MARCH 13,2026	NA	NA	MARCH 18,2026	NA	NA	MARCH 22,2026	MARCH 28,2026	NA	MARCH 29,2026	05/09/2023	NA	Corporate Budget	1,220 71	1,220 71	0 00	1,080 00	1,080 00	0 00	NA	NA	NA	NA	NA	NA	NA	CHANGE OF PROCUREMENT MODALITY FROM AGENCY-TO-AGENCY DUE TO NON-AVAILABILITY AT PB-DBM(UNDER AMENDED APPR21), AWARDED
3PC STAMP PAD	BPMC-PL	NO	Shopping	NA	MARCH 13,2027	NA	NA	MARCH 18,2027	NA	NA	MARCH 22,2027	MARCH 28,2027	NA	MARCH 29,2027	05/11/2023	NA	Corporate Budget	87 14	87 14	0 00	105 00	105 00	0 00	NA	NA	NA	NA	NA	NA	NA	CHANGE OF PROCUREMENT MODALITY FROM AGENCY-TO-AGENCY DUE TO NON-AVAILABILITY AT PB-DBM(UNDER AMENDED APPR21), AWARDED
3PC SCISSORS	BPMC-PL	NO	Shopping	NA	MARCH 13,2028	NA	NA	MARCH 18,2028	NA	NA	MARCH 22,2028	MARCH 28,2028	NA	MARCH 29,2028	05/11/2023	NA	Corporate Budget	112 12	112 12	0 00	80 00	80 00	0 00	NA	NA	NA	NA	NA	NA	NA	CHANGE OF PROCUREMENT MODALITY FROM AGENCY-TO-AGENCY DUE TO NON-AVAILABILITY AT PB-DBM(UNDER AMENDED APPR21), AWARDED
2PC BIC PEN BLUE 0.7MM	BPMC-PL	NO	Shopping	NA	MARCH 13,2029	NA	NA	MARCH 18,2029	NA	NA	MARCH 22,2029	MARCH 28,2029	NA	MARCH 29,2029	05/23/2023	NA	Corporate Budget	48 73	48 73	0 00	44 00	44 00	0 00	NA	NA	NA	NA	NA	NA	NA	CHANGE OF PROCUREMENT MODALITY FROM AGENCY-TO-AGENCY DUE TO NON-AVAILABILITY AT PB-DBM(UNDER AMENDED APPR21), AWARDED
5PC SIGNPEN	BPMC-PL	NO	Shopping	NA	MARCH 13,2030	NA	NA	MARCH 18,2030	NA	NA	MARCH 22,2030	MARCH 28,2030	NA	MARCH 29,2030	05/13/2023	NA	Corporate Budget	124 32	124 32	0 00	75 00	75 00	0 00	NA	NA	NA	NA	NA	NA	NA	CHANGE OF PROCUREMENT MODALITY FROM AGENCY-TO-AGENCY DUE TO NON-AVAILABILITY AT PB-DBM(UNDER AMENDED APPR21), AWARDED
20ROLL MASKING TAPE 3/4"	BPMC-PL	NO	Shopping	NA	MARCH 13,2031	NA	NA	MARCH 18,2031	NA	NA	MARCH 22,2031	MARCH 28,2031	NA	MARCH 29,2031	05/13/2023	NA	Corporate Budget	1,386 11	1,386 11	0 00	660 00	660 00	0 00	NA	NA	NA	NA	NA	NA	NA	CHANGE OF PROCUREMENT MODALITY FROM AGENCY-TO-AGENCY DUE TO NON-AVAILABILITY AT PB-DBM(UNDER AMENDED APPR21), AWARDED
1PC PHILIPPINE FLAG	BPMC-PL	NO	Shopping	NA	MARCH 13,2032	NA	NA	MARCH 18,2032	NA	NA	MARCH 22,2032	MARCH 28,2032	NA	MARCH 29,2032	05/13/2023	NA	Corporate Budget	319 02	319 02	0 00	130 00	130 00	0 00	NA	NA	NA	NA	NA	NA	NA	CHANGE OF PROCUREMENT MODALITY FROM AGENCY-TO-AGENCY DUE TO NON-AVAILABILITY AT PB-DBM(UNDER AMENDED APPR21), AWARDED
3PAD STICKY NOTES 3" X 4"	BPMC-PL	NO	Shopping	NA	MARCH 13,2033	NA	NA	MARCH 18,2033	NA	NA	MARCH 22,2033	MARCH 28,2033	NA	MARCH 29,2033	06/05/2023	NA	Corporate Budget	199 18	199 18	0 00	111 00	111 00	0 00	NA	NA	NA	NA	NA	NA	NA	AWARDED
ACETYLENE	BPMC-PL	NO	Shopping	NA	MARCH 14,2023	NA	NA	MARCH 18,2023	NA	NA	MARCH 30,2023	APRIL 02,2023	NA	APRIL 02,2023	ON GOING	NA	Corporate Budget	15,840 00	15840	0 00	15,200 00	15,200 00	0 00	NA	NA	NA	NA	NA	NA	NA	AWARDED
OXYGEN	BPMC-PL	NO	Shopping	NA	MARCH 14,2024	NA	NA	MARCH 18,2024	NA	NA	MARCH 30,2024	APRIL 02,2024	NA	APRIL 02,2024	ON GOING	NA	Corporate Budget	3,960 00	3960	0 00	3,300 00	3,300 00	0 00	NA	NA	NA	NA	NA	NA	NA	AWARDED
LPG 5KGS CAPACITY	BPMC-PL	NO	Shopping	NA	MARCH 14,2025	NA	NA	MARCH 18,2025	NA	NA	MARCH 30,2025	APRIL 02,2025	NA	APRIL 02,2025	ON GOING	NA	Corporate Budget	41,760 00	41760	0 00	40,000 00	40,000 00	0 00	NA	NA	NA	NA	NA	NA	NA	AWARDED
WELDING ELECTRODE PN 6013 1/8" ORDINARY	BPMC-PL	NO	Shopping	NA	MARCH 24,2022	NA	NA	MARCH 27,2022	NA	NA	MARCH 28,2023	APRIL 3, 2023	NA	APRIL 04,2023	APRIL 17,2023	NA	Corporate Budget	14,840 00	14540	0 00	14,040 00	14,040 00	0 00	NA	NA	NA	NA	NA	NA	NA	AWARDED
CUTTING DISC 4"TYROLIT	BPMC-PL	NO	Shopping	NA	MARCH 24,2024	NA	NA	MARCH 27,2024	NA	NA	MARCH 28,2024	APRIL 3, 2024	NA	APRIL 04,2024	04/18/2023	NA	Corporate Budget	22,308 00	22308	0 00	21,450 00	21,450 00	0 00	NA	NA	NA	NA	NA	NA	NA	AWARDED
CUTTING DISC 7"	BPMC-PL	NO	Shopping	NA	MARCH 24,2025	NA	NA	MARCH 27,2025	NA	NA	MARCH 28,2025	APRIL 3, 2025	NA	APRIL 04,2025	04/18/2023	NA	Corporate Budget	18,884 00	18884	0 00	18,840 00	18,840 00	0 00	NA	NA	NA	NA	NA	NA	NA	AWARDED
MS PLATE 1/8"THICK X 8FT X 4FT	BPMC-PL	NO	Shopping	NA	MARCH 24,2026	NA	NA	MARCH 27,2026	NA	NA	MARCH 28,2026	APRIL 3, 2026	NA	APRIL 04,2026	04/17/2023	NA	Corporate Budget	8,600 00	8600	0 00	8,800 00	8,800 00	0 00	NA	NA	NA	NA	NA	NA	NA	AWARDED
SS PLATE 3/16" X 4' X 8'	BPMC-PL	NO	Shopping	NA	MARCH 24,2027	NA	NA	MARCH 27,2027	NA	NA	MARCH 28,2027	APRIL 3, 2027	NA	APRIL 04,2027	04/18/2023	NA	Corporate Budget	18,312 00	18312	0 00	18,100 00	18,100 00	0 00	NA	NA	NA	NA	NA	NA	NA	AWARDED
PORTABLE ANGLE GRINDER 4" 220V	BPMC-PL	NO	Shopping	NA	MARCH 24,2028	NA	NA	MARCH 27,2028	NA	NA	MARCH 28,2028	APRIL 3, 2028	NA	APRIL 04,2028	04/17/2023	NA	Corporate Budget	3,540 00	3540	0 00	2,250 00	2,250 00	0 00	NA	NA	NA	NA	NA	NA	NA	AWARDED
STEEL TAPE 5-METER	BPMC-PL	NO	Shopping	NA	MARCH 24,2029	NA	NA	MARCH 27,2029	NA	NA	MARCH 28,2029	APRIL 3, 2029	NA	APRIL 04,2029	04/17/2023	NA	Corporate Budget	884 00	884	0 00	800 00	800 00	0 00	NA	NA	NA	NA	NA	NA	NA	AWARDED
CLOTH CURITY	BPMC-PL	NO	Shopping	NA	March 21, 2023	NA	NA	March 24, 2023	NA	NA	March 30, 2023	April 03, 2023	NA	April 04, 2023	April 17, 2023	NA	Corporate Budget	7,820 00	7820	0 00	6,000 00	6,000 00	0 00	NA	NA	NA	NA	NA	NA	NA	AWARDED
CHAMOIS PLAS	BPMC-PL	NO	Shopping	NA	March 21, 2023	NA	NA	March 24, 2023	NA	NA	March 30, 2023	April 03, 2023	NA	April 04, 2023	April 17, 2023	NA	Corporate Budget	288 00	288	0 00	280 00	280 00	0 00	NA	NA	NA	NA	NA	NA	NA	AWARDED
RUGS WAYPALL X 70 WORK HORSE	BPMC-PL	NO	Shopping	NA	March 21, 2023	NA	NA	March 24, 2023	NA	NA	March 30, 2023	April 03, 2023	NA	April 04, 2023	May 11, 2023	NA	Corporate Budget	13,224 00	13224	0 00	12,360 00	12,360 00	0 00	NA	NA	NA	NA	NA	NA	NA	AWARDED
MURIATIC ACID	BPMC-PL	NO	Shopping	NA	March 21, 2023	NA	NA	March 24, 2023	NA	NA	March 30, 2023	April 03, 2023	NA	April 04, 2023	May 05, 2023	NA	Corporate Budget	437 22	437 22	0 00	350 00	350 00	0 00	NA	NA	NA	NA	NA	NA	NA	AWARDED
PAD SCRUBBING	BPMC-PL	NO	Shopping	NA	March 21, 2023	NA	NA	March 24, 2023	NA	NA	March 30, 2023	April 03, 2023	NA	April 04, 2023	May 08, 2023	NA	Corporate Budget	8,180 00	8180	0 00	3,811 00	3,811 00	0 00	NA	NA	NA	NA	NA	NA	NA	AWARDED
LIQUID DISHWASHING SOAP 250ML	BPMC-PL	NO	Shopping	NA	March 21, 2023	NA	NA	March 24, 2023	NA	NA	March 30, 2023	April 03, 2023	NA	April 04, 2023	May 05, 2023	NA	Corporate Budget	1,885 81	1885 81	0 00	720 00	720 00	0 00	NA	NA	NA	NA	NA	NA	NA	AWARDED
LIQUID DISHWASHING, ANTIBAC	BPMC-PL	NO	Shopping	NA	March 21, 2023	NA	NA	March 24, 2023	NA	NA	March 30, 2023	April 03, 2023	NA	April 04, 2023	May 08, 2023	NA	Corporate Budget	3,462 50	3462 8	0 00	3,383 00	3,383 00	0 00	NA	NA	NA	NA	NA	NA	NA	AWARDED
HELMET (HARD HAT) W/STRAP WHITE HD	BPMC-PL	NO	Shopping	NA	March 24, 2023	NA	NA	March 27, 2023	NA	NA	March 30, 2023	April 03, 2023	NA	April 04, 2023	May 11, 2023	NA	Corporate Budget	7,113 60	7113 8	0 00	7,820 00	7,820 00	0 00	NA	NA	NA	NA	NA	NA	NA	AWARDED
LADIES SAFETY SHOES	BPMC-PL	NO	Shopping	NA	March 24, 2023	NA	NA	March 27, 2023	NA	NA	March 30, 2023	April 03, 2023	NA	April 04, 2023	May 08, 2023	NA	Corporate Budget	20,820 03	20820 03	0 00	20,350 00	20,350 00	0 00	NA	NA	NA	NA	NA	NA	NA	AWARDED
SAFETY SHOES INDUSTRIAL TYPE	BPMC-PL	NO	Shopping	NA	March 24, 2023	NA	NA	March 27, 2023	NA	NA	March 30, 2023	April 03, 2023	NA	April 04, 2023	May 05, 2023	NA	Corporate Budget	23,512 50	23512 8	0 00	22,200 00	22,200 00	0 00	NA	NA	NA	NA	NA	NA	NA	AWARDED
STORAGE BOX 22"L X 15"W X 10.5"H	BPMC-PL	NO	Shopping	NA	March 31, 2023	NA	NA	April 03, 2023	NA	NA	April 08, 2023	April 08, 2023	NA	April 09, 2023	June 20, 2023	NA	Corporate Budget	8,000 00	9000	0 00	7,000 00	7,000 00	0 00	NA	NA	NA	NA	NA	NA	NA	AWARDED
WHITE FOLDER LONG	BPMC-PL	NO	Shopping	NA	March 31, 2023	NA	NA	April 03, 2023	NA	NA	April 08, 2023	April 08, 2023	NA	April 09, 2023	May 18, 2023	NA	Corporate Budget	198 50	186 5	0 00	175 00	175 00	0 00	NA	NA	NA	NA	NA	NA	NA	AWARDED
WHITE FOLDER SHORT	BPMC-PL	NO	Shopping	NA	March 31, 2023	NA	NA	April 03, 2023	NA	NA	April 08, 2023	April 08, 2023	NA	April 09, 2023	May 18, 2023	NA	Corporate Budget	162 00	162	0 00	180 00	180 00	0 00	NA	NA	NA	NA	NA	NA	NA	AWARDED
LOGBOOK 500 PAGES	BPMC-PL	NO	Shopping	NA	March 31, 2023	NA	NA	April 03, 2023	NA	NA	April 08, 2023	April 08, 2023	NA	April 09, 2023	May 18, 2023	NA	Corporate Budget	4,426 24	4426 24	0 00	4,370 00	4,370 00	0 00	NA	NA	NA	NA	NA	NA	NA	AWARDED
MAGAZINE FILE BOX, LARGE	BPMC-PL	NO	Shopping	NA	March 31, 2023	NA	NA	April 03, 2023	NA	NA	April 08, 2023	April 08, 2023	NA	April 09, 2023	May 18, 2023	NA	Corporate Budget	745 60	745 8	0 00	738 00	738 00	0 00	NA	NA	NA	NA	NA	NA	NA	AWARDED
PERMANENT MARKER REFILL INK- BLACK	BPMC-PL	NO	Shopping	NA	March 31, 2023	NA	NA	April 03, 2023	NA	NA	April 08, 2023	April 08, 2023	NA	April 09, 2023	May 18, 2023	NA	Corporate Budget	10,744 08	10744 08	0 00	7,585 00	7,585 00	0 00	NA	NA	NA	NA	NA	NA	NA	AWARDED
STICKER PAPER 8-1/2" X 11" NEON GREEN	BPMC-PL	NO	Shopping	NA	March 31, 2023	NA	NA	April 03, 2023	NA	NA	April 08, 2023	April 08, 2023	NA	April 09, 2023	May 18, 2023	NA	Corporate Budget	42,840 00	42840	0 00	37,740 00	37,740 00	0 00	NA	NA	NA	NA	NA	NA	NA	AWARDED
AUTO SWEEP RPD LOAD	BPMC-PL	NO	Direct Contracting	NA	March 31, 2023	NA	NA	April 03, 2023	NA	NA	April 01, 2023	April 01, 2023	NA	April 09, 2023	ON GOING	NA	Corporate Budget	184,800 00	184,800 00	0 00	150,000 00	150,000 00	0 00	NA	NA	NA	NA	NA	NA	NA	AWARDED
MICROBIAL TEST FOR STANDARD PLATE CO	BPMC-PL	NO	NP-53 9 - Small Value Procurement	NA	March 19, 2023	NA	NA	March 31, 2023	NA	NA	April 04, 2023	April 05, 2023	NA	April 06, 2023	April 26, 2023	NA	Corporate Budget	2,983 76	2,983 76	0 00	2,688 00	2,688 00	0 00	NA	NA	NA	NA	NA	NA	NA	AWARDED

MICROBIAL TEST FOR COLIFORM COUNT	BPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	March 19, 2023	N/A	N/A	March 26, 2023	N/A	N/A	April 04, 2023	April 05, 2023	N/A	April 05, 2023	April 26, 2023	N/A	Corporate Budget	3,301.76	3,301.76	0.00	2,668.00	2,668.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
MICROBIAL TEST FOR ESCHERICHIA COLI	BPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	March 19, 2023	N/A	N/A	March 26, 2023	N/A	N/A	April 04, 2023	April 05, 2023	N/A	April 05, 2023	April 26, 2023	N/A	Corporate Budget	5,704.16	5,704.16	0.00	3,763.20	3,763.20	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
HEAVY METAL TEST FOR COPPER	BPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	March 19, 2023	N/A	N/A	March 26, 2023	N/A	N/A	April 04, 2023	April 05, 2023	N/A	April 05, 2023	April 26, 2023	N/A	Corporate Budget	7,201.04	7,201.04	0.00	5,409.60	5,409.60	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
HEAVY METAL TEST FOR IRON	BPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	March 19, 2023	N/A	N/A	March 26, 2023	N/A	N/A	April 04, 2023	April 05, 2023	N/A	April 05, 2023	April 26, 2023	N/A	Corporate Budget	7,201.04	7,201.04	0.00	5,409.60	5,409.60	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
TEST FOR POTASSIUM SORBATE	BPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	March 19, 2023	N/A	N/A	March 26, 2023	N/A	N/A	April 04, 2023	April 05, 2023	N/A	April 05, 2023	April 26, 2023	N/A	Corporate Budget	5,174.40	5,174.40	0.00	4,754.40	4,754.40	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
TEST FOR VITAMIN A (AS BETA CAROTENE	BPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	March 19, 2023	N/A	N/A	March 26, 2023	N/A	N/A	April 04, 2023	April 05, 2023	N/A	April 05, 2023	April 26, 2023	N/A	Corporate Budget	5,174.40	5,174.40	0.00	4,754.40	4,754.40	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
MS PLATE 1/8"THICK X 8FT X 4FT	BPMC-PL	NO	Shopping	N/A	March 23, 2023	N/A	N/A	March 27, 2023	N/A	N/A	April 14, 2023	April 14, 2023	N/A	April 14, 2023	April 17, 2023	N/A	Corporate Budget	8,120.00	8,120.00	0.00	5,600.00	5,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
WELDING ELECTRODE PN 6013 1/8" OR ONA	BPMC-PL	NO	Shopping	N/A	March 23, 2023	N/A	N/A	March 27, 2023	N/A	N/A	April 14, 2023	April 14, 2023	N/A	April 14, 2023	April 17, 2023	N/A	Corporate Budget	14,048.16	14,048.16	0.00	14,040.00	14,040.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
PORTABLE ANGLE GRINDER 4" 220V	BPMC-PL	NO	Shopping	N/A	March 23, 2023	N/A	N/A	March 27, 2023	N/A	N/A	April 14, 2023	April 14, 2023	N/A	April 14, 2023	April 17, 2023	N/A	Corporate Budget	3,580.00	3,580.00	0.00	2,250.00	2,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
SS PLATE 3/16" X 4' X 8'	BPMC-PL	NO	Shopping	N/A	March 23, 2023	N/A	N/A	March 27, 2023	N/A	N/A	April 14, 2023	April 14, 2023	N/A	April 14, 2023	April 18, 2023	N/A	Corporate Budget	18,312.00	18,312.00	0.00	18,100.00	18,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
STEEL TAPE 5 METERS	BPMC-PL	NO	Shopping	N/A	March 23, 2023	N/A	N/A	March 27, 2023	N/A	N/A	April 14, 2023	April 14, 2023	N/A	April 14, 2023	April 15, 2023	N/A	Corporate Budget	868.80	868.80	0.00	800.00	800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
CUTTING DISC 4" TYROLIT	BPMC-PL	NO	Shopping	N/A	March 23, 2023	N/A	N/A	March 27, 2023	N/A	N/A	April 14, 2023	April 14, 2023	N/A	April 14, 2023	April 15, 2023	N/A	Corporate Budget	43,296.96	43,296.96	0.00	21,450.00	21,450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
CUTTING DISC 7"	BPMC-PL	NO	Shopping	N/A	March 23, 2023	N/A	N/A	March 27, 2023	N/A	N/A	April 14, 2023	April 14, 2023	N/A	April 14, 2023	April 18, 2023	N/A	Corporate Budget	16,884.00	16,884.00	0.00	15,540.00	15,540.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
SUPPLY OF LABOR FOR THE REPAIR OF TC	BPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	April 18, 2023	N/A	N/A	April 26, 2023	N/A	N/A	April 27, 2023	April 27, 2023	N/A	April 28, 2023	April 29, 2023	N/A	Corporate Budget	16,800.00	16,800.00	0.00	16,800.00	16,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
PREVENTIVE MAINTENANCE OF TOYOTA HAC	BPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	April 18, 2023	N/A	N/A	April 26, 2023	N/A	N/A	April 27, 2023	April 27, 2023	N/A	April 28, 2023	April 29, 2023	N/A	Corporate Budget	4,362.00	4,362.00	0.00	1,610.00	1,610.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
REPAIR AND MAINTENANCE OF ADMIN AIR CO	BPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	April 18, 2023	N/A	N/A	April 26, 2023	N/A	N/A	April 27, 2023	April 27, 2023	N/A	April 28, 2023	May 04, 2023	N/A	Corporate Budget	33,600.00	33,600.00	0.00	23,020.00	23,020.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
MURIATIC ACID	BPMC-PL	NO	Shopping	N/A	March 20, 2023	N/A	N/A	March 24, 2023	N/A	N/A	April 27, 2023	April 27, 2023	N/A	April 28, 2023	May 06, 2023	N/A	Corporate Budget	431.08	431.08	0.00	350.00	350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
DISHWASHING LIQUID SOAP 250ML	BPMC-PL	NO	Shopping	N/A	March 20, 2023	N/A	N/A	March 24, 2023	N/A	N/A	April 27, 2023	April 27, 2023	N/A	April 28, 2023	May 06, 2023	N/A	Corporate Budget	1,680.00	1,680.00	0.00	720.00	720.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
PLAS CHAMOIS CAR WASH CLOTH	BPMC-PL	NO	Shopping	N/A	March 20, 2023	N/A	N/A	March 24, 2023	N/A	N/A	April 27, 2023	April 27, 2023	N/A	April 28, 2023	May 08, 2023	N/A	Corporate Budget	288.00	288.00	0.00	280.00	280.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
RUGS WAYFALL X 70 WORK HORSE	BPMC-PL	NO	Shopping	N/A	March 20, 2023	N/A	N/A	March 24, 2023	N/A	N/A	April 27, 2023	April 27, 2023	N/A	April 28, 2023	May 11, 2023	N/A	Corporate Budget	13,224.00	13,224.00	0.00	12,360.00	12,360.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
DISHWASHING LIQUID SOAP	BPMC-PL	NO	Shopping	N/A	March 20, 2023	N/A	N/A	March 24, 2023	N/A	N/A	April 27, 2023	April 27, 2023	N/A	April 28, 2023	May 23, 2023	N/A	Corporate Budget	3,383.00	3,383.00	0.00	3,383.00	3,383.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
SCRUBBING PAD W/ FOAM	BPMC-PL	NO	Shopping	N/A	March 20, 2023	N/A	N/A	March 24, 2023	N/A	N/A	April 27, 2023	April 27, 2023	N/A	April 28, 2023	May 13, 2023	N/A	Corporate Budget	8,077.00	8,077.00	0.00	3,811.00	3,811.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
CURITY CLOTH	BPMC-PL	NO	Shopping	N/A	March 20, 2023	N/A	N/A	March 24, 2023	N/A	N/A	April 27, 2023	April 27, 2023	N/A	April 26, 2023	May 13, 2023	N/A	Corporate Budget	7,920.00	7,920.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
ENAMEL PAINT, LEMON YELLOW	BPMC-PL	NO	Shopping	N/A	MARCH 23, 2023	N/A	N/A	MARCH 29, 2023	N/A	N/A	APRIL 12, 2023	APRIL 13, 2023	N/A	APRIL 14, 2023	APRIL 14, 2023	N/A	Corporate Budget	29,402.87	29,402.87	0.00	29,206.00	29,206.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
LATEX PAINT, FLAT WHITE	BPMC-PL	NO	Shopping	N/A	MARCH 23, 2023	N/A	N/A	MARCH 29, 2023	N/A	N/A	APRIL 12, 2023	APRIL 13, 2023	N/A	APRIL 14, 2023	APRIL 14, 2023	N/A	Corporate Budget	12,388.40	12,388.40	0.00	12,388.00	12,388.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
LATEX PAINT, GLOSS WHITE	BPMC-PL	NO	Shopping	N/A	MARCH 23, 2023	N/A	N/A	MARCH 29, 2023	N/A	N/A	APRIL 12, 2023	APRIL 13, 2023	N/A	APRIL 14, 2023	APRIL 14, 2023	N/A	Corporate Budget	14,136.00	14,136.00	0.00	14,136.00	14,136.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
PAINT - QDE WHITE	BPMC-PL	NO	Shopping	N/A	MARCH 23, 2023	N/A	N/A	MARCH 29, 2023	N/A	N/A	APRIL 12, 2023	APRIL 13, 2023	N/A	APRIL 14, 2023	APRIL 14, 2023	N/A	Corporate Budget	2,878.00	2,878.00	0.00	2,878.00	2,878.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
ENAMEL PAINT, LIGHT BLUE	BPMC-PL	NO	Shopping	N/A	MARCH 23, 2023	N/A	N/A	MARCH 29, 2023	N/A	N/A	APRIL 12, 2023	APRIL 13, 2023	N/A	APRIL 14, 2023	APRIL 14, 2023	N/A	Corporate Budget	8,250.00	8,250.00	0.00	8,068.00	8,068.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
ENAMEL PAINT, BLACK	BPMC-PL	NO	Shopping	N/A	MARCH 23, 2023	N/A	N/A	MARCH 29, 2023	N/A	N/A	APRIL 12, 2023	APRIL 13, 2023	N/A	APRIL 13, 2023	APRIL 13, 2023	N/A	Corporate Budget	3,182.60	3,182.60	0.00	3,160.00	3,160.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
PAINT - EPOXY PRIMER GRAY W/ CATALYST	BPMC-PL	NO	Shopping	N/A	MARCH 23, 2023	N/A	N/A	MARCH 29, 2023	N/A	N/A	APRIL 12, 2023	APRIL 13, 2023	N/A	APRIL 14, 2023	APRIL 20, 2023	N/A	Corporate Budget	32,068.40	32,068.40	0.00	28,117.00	28,117.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
PAINT BRUSH 1"	BPMC-PL	NO	Shopping	N/A	MARCH 23, 2023	N/A	N/A	MARCH 29, 2023	N/A	N/A	APRIL 12, 2023	APRIL 13, 2023	N/A	APRIL 14, 2023	APRIL 20, 2023	N/A	Corporate Budget	686.79	686.79	0.00	234.00	234.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
PAINT BRUSH 2"	BPMC-PL	NO	Shopping	N/A	MARCH 23, 2023	N/A	N/A	MARCH 29, 2023	N/A	N/A	APRIL 12, 2023	APRIL 13, 2023	N/A	APRIL 14, 2023	APRIL 20, 2023	N/A	Corporate Budget	3,832.80	3,832.80	0.00	1,673.00	1,673.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
ROLLER BRUSH 4"	BPMC-PL	NO	Shopping	N/A	MARCH 23, 2023	N/A	N/A	MARCH 29, 2023	N/A	N/A	APRIL 12, 2023	APRIL 13, 2023	N/A	APRIL 14, 2023	APRIL 14, 2023	N/A	Corporate Budget	4,674.00	4,674.00	0.00	2,808.00	2,808.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
PAINT BRUSH 4"	BPMC-PL	NO	Shopping	N/A	MARCH 23, 2023	N/A	N/A	MARCH 29, 2023	N/A	N/A	APRIL 12, 2023	APRIL 13, 2023	N/A	APRIL 14, 2023	APRIL 20, 2023	N/A	Corporate Budget	2,358.83	2,358.83	0.00	1,368.00	1,368.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
ROLLER BRUSH 7"	BPMC-PL	NO	Shopping	N/A	MARCH 23, 2023	N/A	N/A	MARCH 29, 2023	N/A	N/A	APRIL 12, 2023	APRIL 13, 2023	N/A	APRIL 13, 2023	APRIL 13, 2023	N/A	Corporate Budget	504.00	504.00	0.00	238.00	238.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
GLAZING WHITE PUTTY	BPMC-PL	NO	Shopping	N/A	MARCH 23, 2023	N/A	N/A	MARCH 29, 2023	N/A	N/A	APRIL 12, 2023	APRIL 13, 2023	N/A	APRIL 14, 2023	APRIL 14, 2023	N/A	Corporate Budget	2,784.00	2,784.00	0.00	2,720.00	2,720.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
PAINT - PLEXIBOND B-7760	BPMC-PL	NO	Shopping	N/A	MARCH 23, 2023	N/A	N/A	MARCH 29, 2023	N/A	N/A	APRIL 12, 2023	APRIL 13, 2023	N/A	APRIL 14, 2023	APRIL 14, 2023	N/A	Corporate Budget	890.96	890.96	0.00	820.00	820.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
MASOUNRY PUTTY	BPMC-PL	NO	Shopping	N/A	MARCH 23, 2023	N/A	N/A	MARCH 29, 2023	N/A	N/A	APRIL 12, 2023	APRIL 13, 2023	N/A	APRIL 14, 2023	APRIL 14, 2023	N/A	Corporate Budget	3,300.00	3,300.00	0.00	3,070.00	3,070.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
LACQUER THINNER	BPMC-PL	NO	Shopping	N/A	MARCH 23, 2023	N/A	N/A	MARCH 29, 2023	N/A	N/A	APRIL 12, 2023	APRIL 13, 2023	N/A	APRIL 14, 2023	APRIL 20, 2023	N/A	Corporate Budget	6,336.00	6,336.00	0.00	6,160.00	6,160.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
FLAT LATEX PAINT	BPMC-PL	NO	Shopping	N/A	MARCH 23, 2023	N/A	N/A	MARCH 29, 2023	N/A	N/A	APRIL 12, 2023	APRIL 13, 2023	N/A	APRIL 14, 2023	MAY 26, 2023	N/A	Corporate Budget	8,100.00	8,100.00	0.00	6,804.00	6,804.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
FLAT LATEX PAINT	BPMC-PL	NO	Shopping	N/A	MARCH 23, 2023	N/A	N/A	MARCH 29, 2023	N/A	N/A	APRIL 12, 2023	APRIL 13, 2023	N/A	APRIL 14, 2023	MAY 26, 2023	N/A	Corporate Budget	2,826.00	2,826.00	0.00	2,181.60	2,181.60	0.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
APPRAISAL OF VARIOUS SERVICE-TRANSPORATION EQUIPMENT	BPMC-HO	NO	NP-53.9 - Small Value Procurement	N/A	MARCH 23, 2023	N/A	N/A	MARCH 31, 2023	N/A	N/A	APRIL 26, 2023	APRIL 27, 2023	N/A	APRIL 28, 2023	ON-GOING	N/A	Corporate Budget	110,000.00	110,000.00	0.00	70,000.00	70,000.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED, WAITING FOR FINAL REPORT
NETWORK SECURITY DEVICE (FIREWALL/UTM)	BPMC-HO	NO	Shopping	N/A	MARCH 28, 2023	N/A	N/A	APRIL 05, 2023	N/A	N/A	APRIL 26, 2024	APRIL 28, 2023	N/A	APRIL 29, 2023	MAY 11, 2023	N/A	Corporate Budget	392,000.00	0.00	392,000.00	391,000.00	0.00	391,000.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
EXTERNAL HARD DRIVE 1TB	BPMC-HO	NO	Shopping	N/A	MARCH 28, 2024	N/A	N/A	APRIL 06, 2024	N/A	N/A	APRIL 26, 2025	APRIL 28, 2024	N/A	APRIL 29, 2024	MAY 5, 2023	N/A	Corporate Budget	73,722.00	73,722.00	0.00	37,880.00	37,880.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
SSD HARD DISK	BPMC-HO	NO	Shopping	N/A	MARCH 28, 2025	N/A	N/A	APRIL 06, 2025	N/A	N/A	JUNE 13, 2023	JUNE 14, 2023	N/A	JUNE 16, 2023	JUNE 21, 2023	N/A	Corporate Budget	39,200.00	39,200.00	0.00	23,500.00	23,500.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
WIRELESS DUAL BAND MULTI-GIGABIT CEILING MOUNT ACCESS POINT	BPMC-HO	NO	Shopping	N/A	MARCH 28, 2026	N/A	N/A	APRIL 05, 2026	N/A	N/A	JUNE 13, 2024	JUNE 14, 2024	N/A	JUNE 16, 2024	JUNE 21, 2023	N/A	Corporate Budget	60,064.00	60,064.00	0.00	43,500.00	43,500.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
SERVER COMPUTER	BPMC-HO	NO	Shopping	N/A	MARCH 28, 2027	N/A	N/A	APRIL 05, 2027	N/A	N/A	JUNE 13, 2025	JUNE 14, 2025	N/A	JUNE 19, 2025		N/A	Corporate Budget	448,000.00	0.00	448,000.00	421,200.00	0.00	421,200.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
FILTER BAG ACCUPIT WELDED	BPMC-PL	NO	Shopping	N/A	MARCH 31, 2023	N/A	N/A	APRIL 30, 2023	N/A	N/A	MAY 06, 2023	MAY 17, 2023	N/A	MAY 17, 2023	MAY 23, 2023	N/A	Corporate Budget	7,560.00	7,560.00	0.00	8,700.00	8,700.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
FILTER BAG	BPMC-PL	NO	Shopping	N/A	MARCH 31, 2023	N/A	N/A	APRIL 30, 2023	N/A	N/A	MAY 06, 2023	MAY 17, 2023	N/A	MAY 17, 2023	MAY 23, 2023	N/A	Corporate Budget	57,000.00	57,000.00	0.00	48,000.00	48,000.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
FILTER BAG 5 MICRONS	BPMC-PL	NO	Shopping	N/A	MARCH 31, 2023	N/A	N/A	APRIL 30, 2023	N/A	N/A	MAY 06, 2023	MAY 17, 2023	N/A	MAY 17, 2023	MAY 23, 2023	N/A	Corporate Budget	82,156.24	82,156.24	0.00	56,000.00	56,000.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
BARREL BOLT 2-1/2"	BPMC-PL	NO	Shopping	N/A	MARCH 31, 2023	N/A	N/A	APRIL 30, 2023	N/A	N/A	MAY 17, 2023	MAY 18, 2023	N/A	MAY 18, 2023	MAY 23, 2023	N/A	Corporate Budget	108.00	108.00	0.00	104.00	104.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
ALUMINUM MAGNETIC LEVEL BAR 8"	BPMC-PL	NO	Shopping	N/A	MARCH 31, 2023	N/A	N/A	APRIL 30, 2023	N/A	N/A	MAY 17, 2023	MAY 18, 2023	N/A	MAY 18, 2023	MAY 23, 2023	N/A	Corporate Budget	170.40	170.40	0.00	170.00	170.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
ADJUSTABLE WRENCH 10" (CRESCENT)	BPMC-PL	NO	Shopping	N/A	MARCH 31, 2023	N/A	N/A	APRIL 30, 2023	N/A	N/A	MAY 17, 2023	MAY 18, 2023	N/A	MAY 19, 2023	MAY 23, 2023	N/A	Corporate Budget	408.00	408.00	0.00	370.00	370.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
COMBINATION WRENCH 24"	BPMC-PL	NO	Shopping	N/A	MARCH 31, 2023	N/A	N/A	APRIL 30, 2023	N/A	N/A	MAY 17, 2023	MAY 18, 2023	N/A	MAY 19, 2023	MAY 23, 2023	N/A	Corporate Budget	208.00	208.00	0.00	200.00	200.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
COMBINATION WRENCH 30MM / 1-3/16"	BPMC-PL	NO	Shopping	N/A	MARCH 31, 2023	N/A	N/A	APRIL 30, 2023	N/A	N/A	MAY 17, 2023	MAY 18, 2023	N/A	MAY 18, 2023	MAY 23, 2023	N/A	Corporate Budget	296.00	296.00	0.00	296.00	296.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
CAP BRUSH 4"	BPMC-PL	NO	Shopping	N/A	MARCH 31, 2023	N/A	N/A	APRIL 30, 2023	N/A	N/A	MAY 17, 2023	MAY 18, 2023	N/A	MAY 19, 2023	MAY 26, 2023	N/A	Corporate Budget	1,294.88	1,294.88	0.00	780.00	780.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
ALLEN WRENCH 1.5MM TO 10MM	BPMC-PL	NO	Shopping	N/A	MARCH 31, 2023	N/A	N/A	APRIL 30, 2023	N/A	N/A	MAY 17, 2023	MAY 18, 2023	N/A	MAY 19, 2023	MAY 26, 2023	N/A	Corporate Budget	823.71	823.71	0.00	202.00	202.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
BARREL BOLT 2-1/2"	BPMC-PL	NO	Shopping	N/A	MARCH 31, 2023	N/A	N/A	APRIL 30, 2023	N/A	N/A	MAY 17, 2023	MAY 18, 2023	N/A	MAY 19, 2023	MAY 26, 2023	N/A	Corporate Budget	108.00	108.00	0.00	108.00	108.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
ALUMINUM MAGNETIC LEVEL BAR 8"	BPMC-PL	NO	Shopping	N/A	MARCH 31, 2023	N/A	N/A	APRIL 30, 2023	N/A	N/A	MAY 17, 2023	MAY 18, 2023	N/A	MAY 19, 2023	MAY 26, 2023	N/A	Corporate Budget	170.40	170.40	0.00	170.00	170.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
HAND RIVETER	BPMC-PL	NO	Shopping	N/A	MARCH 31, 2023	N/A	N/A	APRIL 30, 2023	N/A	N/A	MAY 17, 2023	MAY 18, 2023	N/A	MAY 19, 2023	MAY 26, 2023	N/A	Corporate Budget	384.00	384.00	0.00	360.00	360.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
ALLEN WRENCH 1.5MM TO 10MM	BPMC-PL	NO	Shopping	N/A	MARCH 31, 2023	N/A	N/A	APRIL 30, 2023	N/A	N/A	MAY 17, 2023	MAY 18, 2023	N/A	MAY 19, 2023	MAY 26, 2023	N/A	Corporate Budget	823.71	823.71	0.00	240.00	240.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
ADJUSTABLE WRENCH 12"	BPMC-PL	NO	Shopping	N/A	MARCH 31, 2023	N/A	N/A	APRIL 30, 2023	N/A	N/A	MAY 17, 2023	MAY 18, 2023	N/A	MAY 18, 2023	MAY 26, 2023	N/A	Corporate Budget	843.00	843.00	0.00	842.00	842.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
COMBINATION WRENCH 24"	BPMC-PL	NO	Shopping	N/A	MARCH 31, 2023	N/A	N/A	APRIL 30, 2023	N/A	N/A	MAY 17, 2023	MAY 18, 2023	N/A	MAY 19, 2023	MAY 26, 2023	N/A	Corporate Budget	208.00	208.00	0.00	200.00	200.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
CAP BRUSH 4"	BPMC-PL	NO	Shopping	N/A	MARCH 31, 2023	N/A	N/A	APRIL 30, 2023	N/A	N/A	MAY 17, 2023	MAY 18, 2023	N/A	MAY 19, 2023	MAY 26, 2023	N/A	Corporate Budget	1,234.88	1,234.88	0.00	780.00	780.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
COMBINATION SPANNER WRENCH SET 8MM-24MM	BPMC-PL	NO	Shopping	N/A	MARCH 31, 2023	N/A	N/A	APRIL 30, 2023	N/A	N/A	MAY 17, 2023	MAY 18, 2023	N/A	MAY 19, 2023	MAY 26, 2023	N/A	Corporate Budget	2,800.00	2,800.00	0.00	2,200.00	2,200.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
STAMP PAD INK, COLOR: RED	BPMC-PL	NO	Shopping	N/A	April 01, 2023	N/A	N/A	April 06, 2023	N/A	N/A	May 02, 2023	May 02, 2023	N/A	May 03, 2023	May 05, 2023	N/A	Corporate Budget	84.00	84.00	0.00	84.00	84.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
LAMINATING FILM	BPMC-PL	NO	Shopping	N/A	April 01, 2023	N/A	N/A	April 06, 2023	N/A	N/A	May 02, 2023	May 02, 2023	N/A	May 03, 2023	May 06, 2023	N/A	Corporate Budget	8,599.99	8,599.99	0.00	2,900.00	2,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
SPECIAL PAPER	BPMC-PL	NO	Shopping	N/A	April 01, 2023	N/A	N/A	April 06, 2023	N/A	N/A	May 02, 2023	May 02, 2023	N/A	May 03, 2023	May 06, 2023	N/A	Corporate Budget	180.03	180.03	0.00	180.00	180.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
STAPLER WITH REMOVER	BPMC-PL	NO	Shopping	N/A	April 01, 2023	N/A	N/A	April 05, 2023	N/A	N/A	May 02, 2023	May 02, 2023	N/A	May 03, 2023	May 05, 2023	N/A	Corporate Budget	328.14	328.14	0.00	280.00	280.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
STAMP PAD INK	BPMC-PL	NO	Shopping	N/A	April 01, 2023	N/A	N/A	April 06, 2023	N/A	N/A	May 02, 2023	May 02, 2023	N/A	May 03, 2023	May 06, 2023	N/A	Corporate Budget	129.82	129.82	0.00	128.00	128.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
LOGBOOK 150PP	BPMC-PL	NO	Shopping	N/A	April 01, 2023	N/A	N/A	April 05, 2023	N/A	N/A	May 02, 2023	May 02, 2023	N/A	May 03, 2023	May 06, 2023	N/A	Corporate Budget	828.00	828.00	0.00	818.00	818.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
STAINLESS BIG SCISSOR	BPMC-PL	NO	Shopping	N/A	April 01, 2023	N/A	N/A	April 05, 2023	N/A	N/A	May 02, 2023	May 02, 2023	N/A	May 03, 2023	May 23, 2023	N/A	Corporate Budget	1,169.83	1,169.83	0.00	845.00	845.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
BALLPEN	BPMC-PL	NO	Shopping	N/A	April 01, 2023	N/A	N/A	April 05, 2023	N/A	N/A	April 06, 2023	April 07, 2023	N/A	April 07, 2023	April 13, 2023	N/A	Corporate Budget	750.20	750.20	0.00	744.00	744.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
BATTERY 9 VOLTS	BPMC-PL	NO	Shopping	N/A	April 01, 2023	N/A	N/A	April 06, 2023	N/A	N/A	May 02, 2023	May 02, 2023	N/A	May 03, 2023	May 08, 2023	N/A	Corporate Budget	4,838.40	4,838.40	0.00	2,205.00	2,205.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
STICKER PAPER, WHITE COLOR, MATTE, S	BPMC-PL	NO	Shopping	N/A	April 01, 2023	N/A	N/A	April 06, 2023	N/A	N/A	May 02, 2023	May 02, 2023	N/A	May 03, 2023	May 06, 2023	N/A	Corporate Budget	8,882.88	8,882.88	0.00	4,560.00	4,560.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
STICKY NOTES 3" X 4"	BPMC-PL	NO	Shopping	N/A	April 01, 2023	N/A	N/A	April 06, 2023	N/A	N/A	May 02, 2023	May 02, 2023	N/A	May 03, 2023	May 05, 2023	N/A	Corporate Budget	792.00	792.00	0.00	540.00	540.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
DISTILLED WATER	BPMC-PL	NO	Shopping	N/A	April 24, 2023	N/A	N/A	April 27, 2023	N/A	N/A	May 03, 2023	May 03, 2023	N/A	May 03, 2023	May 08, 2023	N/A	Corporate Budget	2,331.33	2,331.33	0.00	2,331.00	2,331.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
DISTILLED WATER	BPMC-PL	NO	Shopping	N/A	April 24, 2023	N/A	N/A	April 27, 2023	N/A	N/A	May 03, 2023	May 03, 2023	N/A	May 03, 2023	May 05, 2023	N/A	Corporate Budget	2,331.33	2,331.33	0.00	2,331.00	2,331.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
EXPANDED US FOLDER GREEN LONG	BPMC-PL	NO	Shopping	N/A	April 01, 2023	N/A	N/A	April 06, 2023	N/A	N/A	May 03, 2023	May 03, 2023	N/A	May 04, 2023	May 11, 2023	N/A	Corporate Budget	2,837.34	2,837.34	0.00	2,837.60	2,837.60	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
EXPANDED US FOLDER GREEN SHORT	BPMC-PL	NO	Shopping	N/A	April 01, 2023	N/A	N/A	April 05, 2023	N/A	N/A	May 03, 2023	May 03, 2023	N/A	May 04, 2023	May 11, 2023	N/A	Corporate Budget	2,713.48	2,713.48	0.00	2,714.63	2,714.63	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
CLEAR SHEET PROTECTOR	BPMC-PL	NO	Shopping	N/A	April 01, 2023	N/A	N/A	April 05, 2023	N/A	N/A	May 03, 2023	May 04, 2023	N/A	May 04, 2023	May 11, 2023	N/A	Corporate Budget	7.20	7.20	0.00	250.00	250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
PLASTIC PORTFOLIO ENVELOPE	BPMC-PL	NO	Shopping	N/A	April 26, 2023	N/A	N/A	April 30, 2023	N/A	N/A	May 03, 2023	May 03, 2023	N/A	May 04, 2023	June 20, 2023	N/A	Corporate Budget	180.00	180.00	0.00	180.00	180.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
STORAGE BOX 22"L X 15"W X 10.5"H	BPMC-PL	NO	Shopping	N/A	April 26, 2023	N/A	N/A	April 30, 2023	N/A	N/A	May 03, 2023	May 03, 2023	N/A	May 04, 2023	June 20, 2023	N/A	Corporate Budget	8,000.10	8,000.10	0.00	7,000.00	7,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
PERMANENT MARKER REFILL INK - BLACK	BPMC-PL	NO	Shopping	N/A	April 26, 2023	N/A	N/A	April 30, 2023	N/A	N/A	May 03, 2023	May 03, 2023	N/A	May 04, 2023	June 20, 2023	N/A	Corporate Budget	10,789.00	10,789.00	0.00	7,565.00	7,565.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
DISTILLED WATER	BPMC-PL	NO	Shopping	N/A	April 26, 2023	N/A	N/A	April 30, 2023	N/A	N/A	May 03, 2023	May 03, 2023	N/A	May 04, 2023	May 05, 2023	N/A	Corporate Budget	2,331.33	2,331.33	0.00	2,331.00	2,331.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
HELMET (HARD HAT) W/STRAP WHITE HD	BPMC-PL	NO	Shopping	N/A	April 26, 2023	N/A	N/A	April 30, 2023	N/A	N/A	May 03, 2023	May 03, 2023	N/A	May 04, 2023	May 11, 2023	N/A	Corporate Budget	7,113.80	7,113.80	0.00	7,020.00	7,020.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
LADIES SAFETY SHOES	BPMC-PL	NO	Shopping	N/A	April 26, 2023	N/A	N/A	April 30, 2023	N/A	N/A	May 03, 2023	May 03, 2023	N/A	May 04, 2023	May 08, 2023	N/A	Corporate Budget	20,820.06	20,820.06	0.00	20,360.00	20,360.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
SAFETY SHOES INDUSTRIAL TYPE	BPMC-PL	NO	Shopping	N/A	April 26, 2023	N/A	N/A	April 30, 2023	N/A	N/A	May 03, 2023	May 03, 2023	N/A	May 04, 2023	May 08, 2023	N/A	Corporate Budget	23,512.44	23,512.44	0.00	22,200.00	22,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
WHITE FOLDER LONG	BPMC-PL	NO	Shopping	N/A	April 26, 2023	N/A	N/A	April 30, 2023	N/A	N/A	May 03, 2023	May 03, 2023	N/A	May 04, 2023	May 16, 2023	N/A	Corporate Budget	186.63	186.63	0.00	175.00	175.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
WHITE FOLDER SHORT	BPMC-PL	NO	Shopping	N/A	April 26, 2023	N/A	N/A	April 30, 2023	N/A	N/A	May 03, 2023	May 03, 2023	N/A	May 04, 2023	May 16, 2023	N/A	Corporate Budget	181.81	181.81	0.00	180.00	180.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
MAGAZINE FILE BOX, LARGE	BPMC-PL	NO	Shopping	N/A	April 26, 2023	N/A	N/A	April 30, 2023	N/A	N/A	May 03, 2023	May 03, 2023	N/A	May 04, 2023	May 16, 2023	N/A	Corporate Budget	745.47	745.47	0.00	736.00	736.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
STICKER PAPER 8-1/2" X 11"	BPMC-PL	NO	Shopping	N/A	April 26, 2023	N/A	N/A	April 30, 2023	N/A	N/A	May 03, 2023	May 03, 2023	N/A	May 04, 2023	May 18, 2023	N/A	Corporate Budget	42,840.00	42,840.00	0.00	37,740.00	37,740.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
PEST CONTROL TREATMENT	BPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	April 22, 2023	N/A	N/A	April 30, 2023	N/A	N/A	May 03, 2023	May 03, 2023	N/A	May 04, 2023	May 25, 2023	N/A	Corporate Budget	218,000.00	218,000.00	0.00	141,324.00	141,324.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
ARM BAND	BPMC-PL	NO	Shopping	N/A	April 26, 2023	N/A	N/A	April 30, 2023	N/A	N/A	May 03, 2023	May 03, 2023	N/A	May 04, 2023	May 22, 2023	N/A	Corporate Budget	3,800.04	3,800.04	0.00	2,000.00	2,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
SHIRT & PANTS UNIFORM - SMALL	BPMC-PL	NO	Shopping	N/A	April 26, 2023	N/A	N/A	April 30, 2023	N/A	N/A	May 03, 2023	May 03, 2023	N/A	May 04, 2023	May 22, 2023	N/A	Corporate Budget	10,799.96	10,799.96	0.00	9,600.00	9,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
SHIRT & PANTS UNIFORM - MEDIUM	BPMC-PL	NO	Shopping	N/A	April 26, 2023	N/A	N/A	April 30, 2023	N/A	N/A	May 03, 2023	May 03, 2023	N/A	May 04, 2023	May 22, 2023	N/A	Corporate Budget	10,799.95	10,799.95	0.00	9,600.00	9,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
SHIRT & PANTS UNIFORM - LARGE	BPMC-PL	NO	Shopping	N/A	April 28, 2023	N/A	N/A	April 30, 2023	N/A	N/A	May 03, 2023	May 03, 2023	N/A	May 04, 2023	May 22, 2023	N/A	Corporate Budget	21,599.91	21,599.91	0.00	19,200.00	19,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
NITRILE DISPOSABLE GLOVES	BPMC-PL	NO	Shopping	N/A	April 28, 2023	N/A	N/A	May 02, 2023	N/A	N/A	May 05, 2023	May 05, 2023	N/A	May 06, 2023	May 31, 2023	N/A	Corporate Budget	11,020.80	11,020.80	0.00	9,835.00	9,835.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
CAUTION TAPE 3" WIDTH	BPMC-PL	NO	Shopping	N/A	April 29, 2023	N/A	N/A	May 03, 2023	N/A	N/A	May 05, 2023	May 05, 2023	N/A	May 06, 2023	May 31, 2023	N/A	Corporate Budget	2,280.00	2,280.00	0.00	1,700.00	1,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
FACE MASK	BPMC-PL	NO	Shopping	N/A	April 29, 2023	N/A	N/A	May 03, 2023	N/A	N/A	May 05, 2023	May 05, 2023	N/A	May 06, 2023	May 13, 2023	N/A	Corporate Budget	2,517.20	2,517.20	0.00	2,320.00	2,320.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
HAIR NET	BPMC-PL	NO	Shopping	N/A	April 29, 2023	N/A	N/A	May 03, 2023	N/A	N/A	May 06, 2023	May 06, 2023	N/A	May 06, 2023	May 31, 2023	N/A	Corporate Budget	21,000.00	21,000.00	0.00	11,250.00	11,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
KNITTED GLOVES	BPMC-PL	NO	Shopping	N/A	April 29, 2023	N/A	N/A	May 03, 2023	N/A	N/A	May 05, 2023	May 06, 2023	N/A	May 06, 2023	May 31, 2023	N/A	Corporate Budget	10,277.31	10,277.31	0.00	8,230.00	8,230.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
PLASTIC SHOE COVER	BPMC-PL	NO	Shopping	N/A	April 29, 2023	N/A	N/A	May 03, 2023	N/A	N/A	May 06, 2023	May 05, 2023	N/A	May 06, 2023	May 31, 2023	N/A	Corporate Budget	6,804.00	6,804.00	0.00	5,040.00	5,040.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
WORKING GLOVES MAONG	BPMC-PL	NO	Shopping	N/A	April 29, 2023	N/A	N/A	May 03, 2023	N/A	N/A	May 05, 2023	May 06, 2023	N/A	May 06, 2023	May 31, 2023	N/A	Corporate Budget	4,852.59	4,852.59	0.00	3,407.50	3,407.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
SOAP DISPENSER	BPMC-PL	NO	Shopping	N/A	April 29, 2023	N/A	N/A	May 03, 2023	N/A	N/A	May 05, 2023	May 06, 2023	N/A	May 06, 2023	May 19, 2023	N/A	Corporate Budget	1,260.00	1,260.00	0.00	1,185.00	1,185.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
HAND SANITIZER	BPMC-PL	NO	Shopping	N/A	April 29, 2023	N/A	N/A	May 03, 2023	N/A	N/A	May 05, 2023	May 06, 2023	N/A	May 06, 2023	May 18, 2023	N/A	Corporate Budget	34,155.03	34,155.03	0.00	24,915.00	24,915.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
RUBBING ALCOHOL	BPMC-PL	NO	Shopping	N/A	April 29, 2023	N/A	N/A	May 03, 2023	N/A	N/A	May 06, 2023	May 06, 2023	N/A	May 06, 2023	May 19, 2023	N/A	Corporate Budget	1,774.71	1,774.71	0.00	1,000.00	1,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
DISTILLED WATER	BPMC-PL	NO	Shopping	N/A	April 29, 2023	N/A	N/A	May 03, 2023	N/A	N/A	May 06, 2023	May 05, 2023	N/A	May 06, 2023	June 20, 2023	N/A	Corporate Budget	97,244.80	97,244.80	0.00	21,600.00	21,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
DISTILLED WATER	BPMC-PL	NO	Shopping	N/A	April 29, 2023	N/A	N/A	May 03, 2023	N/A	N/A	May 05, 2023	May 05, 2023	N/A	May 06, 2023	June 20, 2023	N/A	Corporate Budget	97,244.80	97,244.80	0.00	21,600.00	21,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
DISTILLED WATER	BPMC-PL	NO	Shopping	N/A	April 29, 2023	N/A	N/A	May 03, 2023	N/A	N/A	May 05, 2023	May 05, 2023	N/A	May 06, 2023	June 20, 2023	N/A	Corporate Budget	97,244.80	97,244.80	0.00	21,600.00	21,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
DISTILLED WATER	BPMC-PL	NO	Shopping	N/A	April 29, 2023	N/A	N/A	May 03, 2023	N/A	N/A	May 05, 2023	May 05, 2023	N/A	May 06, 2023	June 20, 2023	N/A	Corporate Budget	97,244.80	97,244.80	0.00	21,600.00	21,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED

AIR FILTER FOR NISSAN NAVARA	BPMC-HO	NO	NP-53.9 - Small Value Procurement	N/A	APRIL 28 2023	N/A	N/A	MAY 09 2023	N/A	N/A	MAY 21 2023	MAY 22 2023	N/A	MAY 23 2023	MAY 24 2023	N/A	Corporate Budget	1,290.00	1,290.00	0.00	860.00	860.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
CABIN FILTER FOR NISSAN NAVARA	BPMC-HO	NO	NP-53.9 - Small Value Procurement	N/A	APRIL 28 2023	N/A	N/A	MAY 09 2023	N/A	N/A	MAY 21 2023	MAY 22 2023	N/A	MAY 23 2023	MAY 24 2023	N/A	Corporate Budget	990.00	990.00	0.00	1,100.00	1,100.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
LABOR FOR THE REPLACEMENT OF PARTS OF NISSAN NAVARA	BPMC-HO	NO	NP-53.9 - Small Value Procurement	N/A	APRIL 28 2023	N/A	N/A	MAY 09 2023	N/A	N/A	MAY 21 2023	MAY 22 2023	N/A	MAY 23 2023	MAY 24 2023	N/A	Corporate Budget	1,145.00	1,145.00	0.00	1,000.00	1,000.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
WHEEL ALIGNMENT	BPMC-HO	NO	NP-53.9 - Small Value Procurement	N/A	APRIL 28 2023	N/A	N/A	MAY 09 2023	N/A	N/A	MAY 21 2023	MAY 22 2023	N/A	MAY 23 2023	MAY 24 2023	N/A	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	AWARDED
COOLANT	BPMC-HO	NO	NP-53.9 - Small Value Procurement	N/A	APRIL 28 2023	N/A	N/A	MAY 09 2023	N/A	N/A	MAY 21 2023	MAY 22 2023	N/A	MAY 23 2023	MAY 29 2023	N/A	Corporate Budget	276.00	276.00	0.00	220.00	220.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
WIPER BLADE	BPMC-HO	NO	NP-53.9 - Small Value Procurement	N/A	APRIL 28 2023	N/A	N/A	MAY 09 2023	N/A	N/A	MAY 21 2023	MAY 22 2023	N/A	MAY 23 2023	MAY 29 2023	N/A	Corporate Budget	1,870.00	1,870.00	0.00	1,800.00	1,800.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
AIRCON FILTER FOR TOYOTA VIOS	BPMC-HO	NO	NP-53.9 - Small Value Procurement	N/A	APRIL 28 2023	N/A	N/A	MAY 09 2023	N/A	N/A	MAY 21 2023	MAY 22 2023	N/A	MAY 23 2023	MAY 29 2023	N/A	Corporate Budget	1,320.00	1,320.00	0.00	900.00	900.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
LABOR FOR THE REPLACEMENT OF PARTS OF TOYOTA VIOS	BPMC-HO	NO	NP-53.9 - Small Value Procurement	N/A	APRIL 28 2023	N/A	N/A	MAY 09 2023	N/A	N/A	MAY 21 2023	MAY 22 2023	N/A	MAY 23 2023	MAY 29 2023	N/A	Corporate Budget	1,660.00	1,660.00	0.00	1,000.00	1,000.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
TIRE SIZE 185/60 X R15	BPMC-HO	NO	NP-53.9 - Small Value Procurement	N/A	APRIL 28 2023	N/A	N/A	MAY 09 2023	N/A	N/A	MAY 21 2023	MAY 22 2023	N/A	MAY 23 2023	MAY 29 2023	N/A	Corporate Budget	31,000.00	31,000.00	0.00	18,200.00	18,200.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
WHEEL ALIGNMENT	BPMC-HO	NO	NP-53.9 - Small Value Procurement	N/A	APRIL 28 2023	N/A	N/A	MAY 09 2023	N/A	N/A	MAY 21 2023	MAY 22 2023	N/A	MAY 23 2023	MAY 29 2023	N/A	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	AWARDED
CAR BATTERY DIN 44	BPMC-HO	NO	NP-53.9 - Small Value Procurement	N/A	APRIL 28 2023	N/A	N/A	MAY 09 2023	N/A	N/A	MAY 21 2023	MAY 22 2023	N/A	MAY 23 2023		N/A	Corporate Budget		8,000.00	0.00	6,400.00	6,400.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
AIR FILTER FOR NISSAN NAVARA	BPMC-HO	NO	NP-53.9 - Small Value Procurement	N/A	APRIL 28 2023	N/A	N/A	MAY 09 2023	N/A	N/A	MAY 21 2023	MAY 22 2023	N/A	MAY 23 2023	JUNE 05 2023	N/A	Corporate Budget	1,290.00	1,290.00	0.00	1,100.00	1,100.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
TIRE 295/70 R16	BPMC-HO	NO	NP-53.9 - Small Value Procurement	N/A	APRIL 28 2023	N/A	N/A	MAY 09 2023	N/A	N/A	MAY 21 2023	MAY 22 2023	N/A	MAY 23 2023	JUNE 06 2023	N/A	Corporate Budget	37,840.00	37,840.00	0.00	33,440.00	33,440.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
WHEEL ALIGNMENT	BPMC-HO	NO	NP-53.9 - Small Value Procurement	N/A	APRIL 28 2023	N/A	N/A	MAY 09 2023	N/A	N/A	MAY 21 2023	MAY 22 2023	N/A	MAY 23 2023	JUNE 05 2023	N/A	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	AWARDED
LABOR FOR THE REPLACEMENT OF PARTS OF NISSAN NAVARA	BPMC-HO	NO	NP-53.9 - Small Value Procurement	N/A	APRIL 28 2023	N/A	N/A	MAY 09 2023	N/A	N/A	MAY 21 2023	MAY 22 2023	N/A	MAY 23 2023	JUNE 05 2023	N/A	Corporate Budget	1,020.00	1,020.00	0.00	900.00	900.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
CAR BATTERY	BPMC-HO	NO	Shopping	N/A	APRIL 28 2023	N/A	N/A	MAY 09 2023	N/A	N/A	MAY 27 2023	MAY 30 2023	N/A	MAY 31 2023	MAY 31 2023	N/A	Corporate Budget	8,500.00	8,500.00	0.00	4,400.00	4,400.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
TIRE SIZE 185/60 X R15	BPMC-HO	NO	Shopping	N/A	APRIL 28 2023	N/A	N/A	MAY 09 2023	N/A	N/A	MAY 27 2023	MAY 30 2023	N/A	MAY 31 2023	MAY 31 2023	N/A	Corporate Budget	5,060.00	5,060.00	0.00	4,060.00	4,060.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
MOTORCYCLE FRONT TIRE	BPMC-HO	NO	Shopping	N/A	April 25, 2023	N/A	N/A	May 04, 2023	N/A	N/A	May 05, 2023	May 08, 2023	N/A	May 09, 2023	May 11, 2023	N/A	Corporate Budget	2,000.00	2,000.00	0.00	1,360.00	1,360.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
FRONT TIRE 100/80-17	BPMC-HO	NO	Shopping	N/A	April 25, 2023	N/A	N/A	May 04, 2023	N/A	N/A	May 05, 2023	May 08, 2023	N/A	May 09, 2023	May 11, 2023	N/A	Corporate Budget	3,200.00	3,200.00	0.00	1,875.00	1,875.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
MOTORCYCLE BATTERY	BPMC-HO	NO	Shopping	N/A	April 25, 2023	N/A	N/A	May 04, 2023	N/A	N/A	May 05, 2023	May 08, 2023	N/A	May 09, 2023	May 11, 2023	N/A	Corporate Budget	2,000.00	2,000.00	0.00	1,250.00	1,250.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
MOTORCYCLE FRONT TIRE	BPMC-HO	NO	Shopping	N/A	April 25, 2023	N/A	N/A	May 04, 2023	N/A	N/A	May 05, 2023	May 08, 2023	N/A	May 09, 2023	May 11, 2023	N/A	Corporate Budget	4,700.00	4,700.00	0.00	1,360.00	1,360.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
MOTORCYCLE REAR TIRE 120 X 70 X 17	BPMC-HO	NO	Shopping	N/A	April 25, 2023	N/A	N/A	May 04, 2023	N/A	N/A	May 05, 2023	May 08, 2023	N/A	May 09, 2023	May 11, 2023	N/A	Corporate Budget	2,000.00	2,000.00	0.00	3,060.00	3,060.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
MOTORCYCLE BATTERY	BPMC-HO	NO	Shopping	N/A	April 25, 2023	N/A	N/A	May 04, 2023	N/A	N/A	May 05, 2023	May 08, 2023	N/A	May 09, 2023	May 11, 2023	N/A	Corporate Budget	2,000.00	2,000.00	0.00	1,250.00	1,250.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
MOTORCYCLE REAR TIRE 140 X 70 X 17	BPMC-HO	NO	Shopping	N/A	April 25, 2023	N/A	N/A	May 04, 2023	N/A	N/A	May 05, 2023	May 08, 2023	N/A	May 09, 2023	May 11, 2023	N/A	Corporate Budget	8,800.00	8,800.00	0.00	6,860.00	6,860.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
MOTORCYCLE FRONT TIRE 100 X 80 X 17	BPMC-HO	NO	Shopping	N/A	April 25, 2023	N/A	N/A	May 04, 2023	N/A	N/A	May 05, 2023	May 08, 2023	N/A	May 09, 2023	May 11, 2023	N/A	Corporate Budget	2,000.00	2,000.00	0.00	1,875.00	1,875.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
MOTORCYCLE BATTERY	BPMC-HO	NO	Shopping	N/A	April 25, 2023	N/A	N/A	May 04, 2023	N/A	N/A	May 05, 2023	May 08, 2023	N/A	May 09, 2023	May 11, 2023	N/A	Corporate Budget	1,250.00	1,250.00	0.00	1,250.00	1,250.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
MOTORCYCLE FRONT TIRE 100 X 80 X13	BPMC-HO	NO	Shopping	N/A	April 25, 2023	N/A	N/A	May 04, 2023	N/A	N/A	May 05, 2023	May 08, 2023	N/A	May 09, 2023	May 11, 2023	N/A	Corporate Budget	3,000.00	3,000.00	0.00	1,866.00	1,866.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
MOTORCYCLE REAR TIRE 130 X 80 X13	BPMC-HO	NO	Shopping	N/A	April 25, 2023	N/A	N/A	May 04, 2023	N/A	N/A	May 05, 2023	May 08, 2023	N/A	May 09, 2023	May 11, 2023	N/A	Corporate Budget	3,600.00	3,600.00	0.00	2,400.00	2,400.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
FILTER BAG	BPMC-PL	NO	Shopping	N/A	May 10, 2023	N/A	N/A	May 14, 2023	N/A	N/A	May 16, 2023	May 16, 2023	N/A	May 17, 2023	June 08, 2023	N/A	Corporate Budget	11,300.00	11,300.00	0.00	8,760.00	8,760.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
AIRCONDITIONER, 0.75HP, WINDOW TYPE IN	BPMC-PL	NO	Shopping	N/A	May 10, 2023	N/A	N/A	May 14, 2023	N/A	N/A	May 16, 2023	May 16, 2023	N/A	May 17, 2023	May 26, 2023	N/A	Corporate Budget	62,715.62	62,715.62	0.00	60,990.00	60,990.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
TEFLON TAPE 3/4"	BPMC-PL	NO	Shopping	N/A	May 10, 2023	N/A	N/A	May 14, 2023	N/A	N/A	May 16, 2023	May 16, 2023	N/A	May 17, 2023	May 22, 2023	N/A	Corporate Budget	3,120.00	3,120.00	0.00	1,248.00	1,248.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
GASKET MAKER NO 2	BPMC-PL	NO	Shopping	N/A	May 10, 2023	N/A	N/A	May 14, 2023	N/A	N/A	May 16, 2023	May 16, 2023	N/A	May 17, 2023	May 22, 2023	N/A	Corporate Budget	27,430.00	27,430.00	0.00	1,500.00	1,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
TEFLON TAPE 3/4"	BPMC-PL	NO	Shopping	N/A	May 10, 2023	N/A	N/A	May 14, 2023	N/A	N/A	May 16, 2023	May 16, 2023	N/A	May 17, 2023	May 22, 2023	N/A	Corporate Budget	3,120.00	3,120.00	0.00	1,248.00	1,248.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
GASKET MAKER NO 2	BPMC-PL	NO	Shopping	N/A	May 10, 2023	N/A	N/A	May 14, 2023	N/A	N/A	May 16, 2023	May 16, 2023	N/A	May 17, 2023	May 22, 2023	N/A	Corporate Budget	24,687.00	24,687.00	0.00	1,350.00	1,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
ELECTRONIC (DIGITAL) WEIGHING SCALE	BPMC-PL	NO	Shopping	N/A	May 10, 2023	N/A	N/A	May 14, 2023	N/A	N/A	May 16, 2023	May 16, 2023	N/A	May 17, 2023	May 24, 2023	N/A	Corporate Budget	33,600.00	33,600.00	0.00	12,850.00	12,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
FILTER BAG ACCUPIT WELDED	BPMC-PL	NO	Shopping	N/A	May 11, 2023	N/A	N/A	May 15, 2023	N/A	N/A	May 17, 2023	May 17, 2023	N/A	May 18, 2023	June 08, 2023	N/A	Corporate Budget	7,560.00	7,560.00	0.00	5,700.00	5,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
FILTER BAG	BPMC-PL	NO	Shopping	N/A	May 11, 2023	N/A	N/A	May 15, 2023	N/A	N/A	May 17, 2023	May 17, 2023	N/A	May 18, 2023	June 08, 2023	N/A	Corporate Budget	57,000.01	57,000.01	0.00	45,000.00	45,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
FILTER BAGS MICRONS	BPMC-PL	NO	Shopping	N/A	May 11, 2023	N/A	N/A	May 15, 2023	N/A	N/A	May 17, 2023	May 17, 2023	N/A	May 18, 2023	June 08, 2023	N/A	Corporate Budget	62,700.00	62,700.00	0.00	56,000.00	56,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
NON-ASBESTOS GASKET 1/8" X 50" X 100	BPMC-PL	NO	Shopping	N/A	May 11, 2023	N/A	N/A	May 15, 2023	N/A	N/A	May 17, 2023	May 17, 2023	N/A	May 18, 2023	May 26, 2023	N/A	Corporate Budget	58,311.20	58,311.20	0.00	21,300.00	21,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
FERRULE SANITARY GASKET 1"Ø	BPMC-PL	NO	Shopping	N/A	May 08, 2023	N/A	N/A	May 12, 2023	N/A	N/A	May 17, 2023	May 17, 2023	N/A	May 18, 2023	May 26, 2023	N/A	Corporate Budget	139.84	139.84	0.00	139.00	139.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
FERRULE SANITARY GASKET 1-1/2"Ø	BPMC-PL	NO	Shopping	N/A	May 08, 2023	N/A	N/A	May 12, 2023	N/A	N/A	May 17, 2023	May 17, 2023	N/A	May 18, 2023	May 26, 2023	N/A	Corporate Budget	161.31	161.31	0.00	161.00	161.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
FERRULE SANITARY GASKET 1"Ø	BPMC-PL	NO	Shopping	N/A	May 08, 2023	N/A	N/A	May 12, 2023	N/A	N/A	May 17, 2023	May 17, 2023	N/A	May 18, 2023	May 26, 2023	N/A	Corporate Budget	139.84	139.84	0.00	139.00	139.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
SPIRAL WOUND GASKET 1" X 300	BPMC-PL	NO	Shopping	N/A	May 08, 2023	N/A	N/A	May 12, 2023	N/A	N/A	May 17, 2023	May 17, 2023	N/A	May 18, 2023	May 27, 2023	N/A	Corporate Budget	238.48	238.48	0.00	229.60	229.60	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
NON ASBESTOS GASKET	BPMC-PL	NO	Shopping	N/A	May 08, 2023	N/A	N/A	May 12, 2023	N/A	N/A	May 17, 2023	May 17, 2023	N/A	May 18, 2023	May 27, 2023	N/A	Corporate Budget	58,311.20	58,311.20	0.00	56,000.00	56,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
NON ASBESTOS GASKET 1/8" THICKNESS	BPMC-PL	NO	Shopping	N/A	May 08, 2023	N/A	N/A	May 12, 2023	N/A	N/A	May 17, 2023	May 17, 2023	N/A	May 18, 2023	May 27, 2023	N/A	Corporate Budget	29,874.00	29,874.00	0.00	23,082.96	23,082.96	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
NON ASBESTOS GASKET 3/32" THICKNESS X	BPMC-PL	NO	Shopping	N/A	May 08, 2023	N/A	N/A	May 12, 2023	N/A	N/A	May 17, 2023	May 17, 2023	N/A	May 18, 2023	May 27, 2023	N/A	Corporate Budget	48,828.00	48,828.00	0.00	20,207.80	20,207.80	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
BOILER HAND HOLE GASKET, 3" X 4" I.D	BPMC-PL	NO	Shopping	N/A	May 08, 2023	N/A	N/A	May 12, 2023	N/A	N/A	May 17, 2023	May 17, 2023	N/A	May 18, 2023	May 27, 2023	N/A	Corporate Budget	2,748.86	2,748.86	0.00	1,182.72	1,182.72	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
SPIRAL WOUND GASKET 1" X 300	BPMC-PL	NO	Shopping	N/A	May 08, 2023	N/A	N/A	May 12, 2023	N/A	N/A	May 17, 2023	May 17, 2023	N/A	May 18, 2023	May 27, 2023	N/A	Corporate Budget	238.48	238.48	0.00	229.60	229.60	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
NON ASBESTOS GASKET 1/8" THICKNESS	BPMC-PL	NO	Shopping	N/A	May 08, 2023	N/A	N/A	May 12, 2023	N/A	N/A	May 17, 2023	May 17, 2023	N/A	May 18, 2023	May 27, 2023	N/A	Corporate Budget	29,874.00	29,874.00	0.00	23,082.96	23,082.96	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
BOILER HAND HOLE GASKET, 3" X 4" I.D	BPMC-PL	NO	Shopping	N/A	May 08, 2023	N/A	N/A	May 12, 2023	N/A	N/A	May 17, 2023	May 17, 2023	N/A	May 18, 2023	May 27, 2023	N/A	Corporate Budget	2,748.86	2,748.86	0.00	1,182.72	1,182.72	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
BARREL BOLT 2-1/2"	BPMC-PL	NO	Shopping	N/A	May 09, 2023	N/A	N/A	May 13, 2023	N/A	N/A	May 18, 2023	May 18, 2023	N/A	May 19, 2023	May 23, 2023	N/A	Corporate Budget	108.00	108.00	0.00	104.00	104.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
ALUMINUM MAGNETIC LEVEL BAR 8"	BPMC-PL	NO	Shopping	N/A	May 09, 2023	N/A	N/A	May 13, 2023	N/A	N/A	May 18, 2023	May 18, 2023	N/A	May 19, 2023	May 23, 2023	N/A	Corporate Budget	170.40	170.40	0.00	170.00	170.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
ADJUSTABLE WRENCH 10" (CRESCENT)	BPMC-PL	NO	Shopping	N/A	May 09, 2023	N/A	N/A	May 13, 2023	N/A	N/A	May 18, 2023	May 18, 2023	N/A	May 19, 2023	May 23, 2023	N/A	Corporate Budget	426.00	426.00	0.00	370.00	370.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
COMBINATION WRENCH 24"	BPMC-PL	NO	Shopping	N/A	May 09, 2023	N/A	N/A	May 13, 2023	N/A	N/A	May 18, 2023	May 18, 2023	N/A	May 19, 2023	May 23, 2023	N/A	Corporate Budget	206.00	206.00	0.00	200.00	200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
COMBINATION WRENCH 35MM / 1-3/16"	BPMC-PL	NO	Shopping	N/A	May 09, 2023	N/A	N/A	May 13, 2023	N/A	N/A	May 18, 2023	May 18, 2023	N/A	May 19, 2023	May 23, 2023	N/A	Corporate Budget	295.00	295.00	0.00	295.00	295.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
CAP BRUSH 4"	BPMC-PL	NO	Shopping	N/A	May 09, 2023	N/A	N/A	May 13, 2023	N/A	N/A	May 18, 2023	May 18, 2023	N/A	May 19, 2023	May 31, 2023	N/A	Corporate Budget	1,234.86	1,234.86	0.00	780.00	780.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
BARREL BOLT 2-1/2"	BPMC-PL	NO	Shopping	N/A	May 09, 2023	N/A	N/A	May 13, 2023	N/A	N/A	May 18, 2023	May 18, 2023	N/A	May 19, 2023	May 23, 2023	N/A	Corporate Budget	108.00	108.00	0.00	104.00	104.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
ALUMINUM MAGNETIC LEVEL BAR 8"	BPMC-PL	NO	Shopping	N/A	May 09, 2023	N/A	N/A	May 13, 2023	N/A	N/A	May 18, 2023	May 18, 2023	N/A	May 19, 2023	May 23, 2023	N/A	Corporate Budget	170.40	170.40	0.00	170.00	170.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
HAND RIVETER	BPMC-PL	NO	Shopping	N/A	May 09, 2023	N/A	N/A	May 13, 2023	N/A	N/A	May 18, 2023	May 18, 2023	N/A	May 19, 2023	May 23, 2023	N/A	Corporate Budget	364.00	364.00	0.00	350.00	350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
ALLEN WRENCH 1.5MM TO 10MM	BPMC-PL	NO	Shopping	N/A	May 09, 2023	N/A	N/A	May 13, 2023	N/A	N/A	May 18, 2023	May 18, 2023	N/A	May 19, 2023	May 23, 2023	N/A	Corporate Budget	461.85	461.85	0.00	232.00	232.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
ADJUSTABLE WRENCH 12"	BPMC-PL	NO	Shopping	N/A	May 09, 2023	N/A	N/A	May 13, 2023	N/A	N/A	May 18, 2023	May 18, 2023	N/A	May 19, 2023	May 23, 2023	N/A	Corporate Budget	943.00	943.00	0.00	942.00	942.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
COMBINATION WRENCH 24"	BPMC-PL	NO	Shopping	N/A	May 09, 2023	N/A	N/A	May 13, 2023	N/A	N/A	May 18, 2023	May 18, 2023	N/A	May 19, 2023	May 23, 2023	N/A	Corporate Budget	205.00	205.00	0.00	200.00	200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
CAP BRUSH 4"	BPMC-PL	NO	Shopping	N/A	May 09, 2023	N/A	N/A	May 13, 2023	N/A	N/A	May 18, 2023	May 18, 2023	N/A	May 19, 2023	May 31, 2023	N/A	Corporate Budget	1,234.86	1,234.86	0.00	780.00	780.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
CRAYON	BPMC-PL	NO	Shopping	N/A	May 09, 2023	N/A	N/A	May 13, 2023	N/A	N/A	May 18, 2023	May 18, 2023	N/A	May 19, 2023	June 02, 2023	N/A	Corporate Budget	658.96	658.96	0.00	880.00	880.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
MASKING TAPE 3/4"	BPMC-PL	NO	Shopping	N/A	May 09, 2023	N/A	N/A	May 13, 2023	N/A	N/A	May 18, 2023	May 18, 2023	N/A	May 19, 2023	May 13, 2023	N/A	Corporate Budget	4,851.36	4,851.36	0.00	1,840.00	1,840.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
PAPER FASTENER PLASTIC	BPMC-PL	NO	Shopping	N/A	May 09, 2023	N/A	N/A	May 13, 2023	N/A	N/A	May 18, 2023	May 18, 2023	N/A	May 19, 2023	April 13, 2023	N/A	Corporate Budget	689.29	689.29	0.00	736.00	736.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
PAPER FASTENER SHORT METAL	BPMC-PL	NO	Shopping	N/A	May 09, 2023	N/A	N/A	May 13, 2023	N/A	N/A	May 18, 2023	May 18, 2023	N/A	May 19, 2023	June 02, 2023	N/A	Corporate Budget	211.96	211.96	0.00	100.00	100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
PERMANENT MARKER, BLACK	BPMC-PL	NO	Shopping	N/A	May 09, 2023	N/A	N/A	May 13, 2023	N/A	N/A	May 18, 2023	May 18, 2023	N/A	May 19, 2023	June 02, 2023	N/A	Corporate Budget	2,484.00	2,484.00	0.00	1,836.00	1,836.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
CLIP BOARD LONG PLASTIC	BPMC-PL	NO	Shopping	N/A	May 09, 2023	N/A	N/A	May 13, 2023	N/A	N/A	May 18, 2023	May 18, 2023	N/A	May 19, 2023	May 31, 2023	N/A	Corporate Budget	872.03	872.03	0.00	864.00	864.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
CUTTER BLADE	BPMC-PL	NO	Shopping	N/A	May 09, 2023	N/A	N/A	May 13, 2023	N/A	N/A	May 18, 2023	May 18, 2023	N/A	May 19, 2023	May 31, 2023	N/A	Corporate Budget	1,438.96	1,438.96	0.00	1,430.00	1,430.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
PAPER PUNCHER	BPMC-PL	NO	Shopping	N/A	May 09, 2023	N/A	N/A	May 13, 2023	N/A	N/A	May 18, 2023	May 18, 2023	N/A	May 19, 2023	May 31, 2023	N/A	Corporate Budget	506.69	506.69	0.00	504.00	504.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
PAPER FASTENER 8 1/2" LONG	BPMC-PL	NO	Shopping	N/A	May 09, 2023	N/A	N/A	May 13, 2023	N/A	N/A	May 18, 2023	May 18, 2023	N/A	May 19, 2023	May 31, 2023	N/A	Corporate Budget	1,516.02	1,516.02	0.00	1,388.00	1,388.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
COFFEE	BPMC-PL	NO	Shopping	N/A	May 17, 2023	N/A	N/A	May 21, 2023	N/A	N/A	May 26, 2023	May 26, 2023	N/A	May 27, 2023	June 02, 2023	N/A	Corporate Budget	629.19	629.19	0.00	780.00	780.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
CREAMER	BPMC-PL	NO	Shopping	N/A	May 17, 2023	N/A	N/A	May 21, 2023	N/A	N/A	May 26, 2023	May 26, 2023	N/A	May 27, 2023	June 02, 2023	N/A	Corporate Budget	1,380.48	1,380.48	0.00	1,210.00	1,210.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
WHITE SUGAR	BPMC-PL	NO	Shopping	N/A	May 17, 2023	N/A	N/A	May 21, 2023	N/A	N/A	May 26, 2023	May 26, 2023	N/A	May 27, 2023	June 20, 2023	N/A	Corporate Budget	1,061.85	1,061.85	0.00	1,008.00	1,008.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
COFFEE, 3-IN-1	BPMC-PL	NO	Shopping	N/A	May 17, 2023	N/A	N/A	May 21, 2023	N/A	N/A	May 26, 2023	May 26, 2023	N/A	May 27, 2023	June 20, 2023	N/A	Corporate Budget	1,296.00	1,296.00	0.00	1,008.00	1,008.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
COFFEE	BPMC-PL	NO	Shopping	N/A	May 17, 2023	N/A	N/A	May 21, 2023	N/A	N/A	May 26, 2023	May 26, 2023	N/A	May 27, 2023	June 02, 2023	N/A	Corporate Budget	629.19	629.19	0.00	780.00	780.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
CREAMER	BPMC-PL	NO	Shopping	N/A	May 17, 2023	N/A	N/A	May 21, 2023	N/A	N/A	May 26, 2023	May 26, 2023	N/A	May 27, 2023	June 02, 2023	N/A	Corporate Budget	1,380.48	1,380.48	0.00	1,210.00	1,210.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
COFFEE, 3-IN-1	BPMC-PL	NO	Shopping	N/A	May 17, 2023	N/A	N/A	May 21, 2023	N/A	N/A	May 26, 2023	May 26, 2023	N/A	May 27, 2023	June 20, 2023	N/A	Corporate Budget	422.00	422.00	0.00	336.00	336.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
WHITE SUGAR	BPMC-PL	NO	Shopping	N/A	May 17, 2023	N/A	N/A	May 21, 2023	N/A	N/A	May 26, 2023	May 26, 2023	N/A	May 27, 2023	June 20, 2023	N/A	Corporate Budget	1,061.85	1,061.85	0.00	1,008.00	1,008.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
COFFEE	BPMC-PL	NO	Shopping	N/A	May 17, 2023	N/A	N/A	May 21, 2023	N/A	N/A	May 26, 2023	May 26, 2023	N/A	May 27, 2023	June 02, 2023	N/A	Corporate Budget	629.19	629.19	0.00	780.00	780.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
CREAMER	BPMC-PL	NO	Shopping	N/A	May 17, 2023	N/A	N/A	May 21, 2023	N/A	N/A	May 26, 2023	May 26, 2023	N/A	May 27, 2023	June 02, 2023	N/A	Corporate Budget	1,380.48	1,380.48	0.00	1,210.00	1,210.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
COFFEE, 3-IN-1	BPMC-PL	NO	Shopping	N/A	May 17, 2023	N/A	N/A	May 21, 2023	N/A	N/A	May 26, 2023	May 26, 2023	N/A	May 27, 2023	June 20, 2023	N/A	Corporate Budget	422.00	422.00	0.00	336.00	336.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
WHITE SUGAR	BPMC-PL	NO	Shopping	N/A	May 17, 2023	N/A	N/A	May 21, 2023	N/A	N/A	May 26, 2023	May 26, 2023	N/A	May 27, 2023	June 20, 2023	N/A	Corporate Budget	1,061.85	1,061.85	0.00	1,008.00	1,008.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
NETWORK SECURITY DEVICE	BPMC-PL	NO	Shopping	N/A	MAY 23 2023	N/A	N/A	MAY 31 2023	N/A	N/A	JUNE 05 2023	JUNE 06 2023	N/A	JUNE 06 2023	JUNE 26 2023	N/A	Corporate Budget	207,200.00	207,200.00	0.00	200,000.00	200,000.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
RESHARPENING OF CHEMETATOR BLADES	BPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	May 26, 2023	N/A	N/A	June 03, 2023	N/A	N/A	June 08, 2023	June 08, 2023	N/A	June 09, 2023	April 24, 2023	N/A	Corporate Budget	28,799.48	28,799.48	0.00	24,000.00	24,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
PRESSURE WASHER 230V 60HZ	BPMC-PL	NO	Shopping	N/A	May 30, 2023	N/A	N/A	June 03, 2023	N/A	N/A	June 08, 2023	June 08, 2023	N/A	June 09, 2023	June 13, 2023	N/A	Corporate Budget	8,600.00	8,600.00	0.00	8,600.00	8,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
PREVENTIVE MAINTENANCE OF MITSUBISI	BPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	May 26, 2023	N/A	N/A	June 03, 2023	N/A	N/A	June 08, 2023	June 08, 2023	N/A	June 09, 2023	ON GOING	N/A	Corporate Budget	3,326.00	3,326.00	0.00	2,800.00	2,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
PREVENTIVE MAINTENANCE OF MITSUBISHI I	BPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	May 26, 2023	N/A	N/A	June 03, 2023	N/A	N/A	June 08, 2023	June 08, 2023	N/A	June 09, 2023	June 17, 2023	N/A	Corporate Budget	2,279.00	2,279.00	0.00	2,200.00	2,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
MEDICAL EXAMINATION	BPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	May 26, 2023	N/A	N/A	June 05, 2023	N/A	N/A	June 08, 2023	June 08, 2023	N/A	June 09, 2023	June 22, 2023	N/A	Corporate Budget	11,648.00	11,648.00	0.00	7,410.00	7,410.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
ONLINE JOB POSTING	BPMC-HO	NO	NP-53.9 - Small Value Procurement	N/A	MAY 26 2023	N/A	N/A	JUNE 2 2023	N/A	N/A	JUNE 14 2023	JUNE 14 2023	N/A	JUNE 18 2023	JUNE 18 2023	N/A	Corporate Budget	57,857.00	57,857.00	0.00	31,360.00	31,360.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
AUTO SWEEP RFID LOAD	BPMC-PL	NO	Direct Contracting	N/A	June 01, 2023	N/A	N/A	June 03, 2023	N/A	N/A	June 06, 2023	June 06, 2023	N/A	June 07, 2023	June 08 2023	N/A	Corporate Budget	184,800.00	184,800.00	0.00	180,000.00	180,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
AUTO SWEEP RFID LOAD	BPMC-PL	NO	Direct Contracting	N/A	June 01, 2023	N/A	N/A	June 03, 2023	N/A	N/A	June 06, 2023	June 06, 2023	N/A	June 07, 2023	June 08 2023	N/A	Corporate Budget	184,800.00	184,800.00	0.00	180,000.00	180,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY
BROWN SUGAR	BPMC-HO	NO	Shopping	N/A	JUNE 2 2023	N/A	N/A	JUNE 09 2023	N/A	N/A	JUNE 23 2023	JUNE 26 2023	N/A	JUNE 29 2023	FOR DELIVERY	N/A	Corporate Budget	8,600.00	8,600.00	0.00	8,529.00	8,529.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY
DISH WASHING PASTE	BPMC-HO	NO	Shopping	N/A	JUNE 2 2023	N/A	N/A	JUNE 09 2023	N/A	N/A	JUNE 23 2023	JUNE 26 2023	N/A	JUNE 29 2023	FOR DELIVERY	N/A	Corporate Budget	1,660.00	1,660.00	0.00	1,500.00	1,500.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY
CREAMER	BPMC-HO	NO	Shopping	N/A	JUNE 2 2023	N/A	N/A	JUNE 09 2023	N/A	N/A	JUNE 23 2023	JUNE 26 2023	N/A	JUNE 29 2023	FOR DELIVERY	N/A	Corporate Budget	4,000.00	4,000.00	0.00	3,160.00	3,160.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY
COFFEE	BPMC-HO	NO	Shopping	N/A	JUNE 2 2023	N/A	N/A	JUNE 09 2023	N/A	N/A	JUNE 23 2023	JUNE 26 2023	N/A	JUNE 29 2023	FOR DELIVERY	N/A	Corporate Budget	8,370.00	8,370.00	0.00	7,200.00	7,200.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY
MULTISURFACE CLEANER	BPMC-HO	NO	Shopping	N/A	JUNE 2 2023	N/A	N/A	JUNE 09 2023	N/A	N/A	JUNE 23 2023	JUNE 26 2023	N/A	JUNE 29 2023	FOR DELIVERY	N/A	Corporate Budget	4,692.00	4,692.00	0.00	3,078.00	3,078.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY
STIRRER	BPMC-HO	NO	Shopping	N/A	JUNE 2 2023	N/A	N/A	JUNE 09 2023	N/A	N/A	JUNE 23 2023	JUNE 26 2023	N/A	JUNE 29 2023	FOR DELIVERY	N/A	Corporate Budget	1,060.00	1,060.00	0.00	1,000.00	1,000.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY
LIQUID SOAP	BPMC-HO	NO	Shopping	N/A	JUNE 2 2023	N/A	N/A	JUNE 09 2023	N/A	N/A	JUNE 23 2023	JUNE 26 2023	N/A	JUNE 29 2023	FOR DELIVERY	N/A	Corporate Budget	1,440.00	1,440.00	0.00	1,320.00	1,320.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY
CONTINUOUS FORM, 2-PLY 11" X 9-1/2" CARBONLESS	BPMC-HO	NO	Shopping	N/A	JUNE 2 2023	N/A	N/A	JUNE 09 2023	N/A	N/A	JUNE 23 2023	JUNE 26 2023	N/A	JUNE 29 2023	FOR DELIVERY	N/A	Corporate Budget	17,000.00	17,000.00	0.00	17,000.00	17,000.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY
TEST FOR VITAMIN A (AB PALMITATE)	BPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	June 03, 2023	N/A	N/A	June 11, 2023	N/A	N/A	June 14, 2023	June 14, 2023	N/A	June 15, 2023	ON GOING	N/A	Corporate Budget	9,645.64	9,645.64	0.00	8,353.60	8,353.60	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
GOOSE NECK FAUCET 1/2"Ø	BPMC-PL	NO	Shopping	N/A	June 08, 2023	N/A	N/A	June 12, 2023	N/A	N/A	June 15, 2023	June 16, 2023	N/A	June 16, 2023	6/18/2023	N/A	Corporate Budget	2,160.00	2,160.00	0.00	2,160.00	2,160.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
OIL & GREASE OIL / WATER ANALYSIS	BPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	June 04, 2023	N/A	N/A	June 12, 2023	N/A	N/A	June 15, 2023	June 15, 2023	N/A	June 16, 2023	ON GOING	N/A	Corporate Budget	2,688.00	2,688.00	0.00	1,377.60	1,377.60	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
AMBIENT AIR (2 STATIONS)	BPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	June 04, 2023	N/A	N/A	June 12, 2023	N/A	N/A	June 15, 2023	June 15, 2023	N/A	June 16, 2023	ON GOING	N/A	Corporate Budget	12,096.00	12,096.00	0.00	12,000.00	12,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
DEBOOTING & DESCALING OF 400HP STEAM	BPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	June 04, 2023	N/A	N/A	June 12, 2023	N/A	N/A	June 15, 2023	June 16, 2023	N/A	June 18, 2023	ON GOING	N/A	Corporate Budget	294,000.00	294,000.00	0.00	288,000.00	288,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
STACK EMISSION TEST OF 400HP ENERTECH	BPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	June 04, 2023	N/A	N/A	June 12, 2023	N/A	N/A	June 15, 2023	June 16, 2023	N/A	June 18, 2023	ON GOING	N/A	Corporate Budget	25,000.00	25,000.00	0.00	25,000.00	25,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
OIL & GREASE OIL / WATER ANALYSIS	BPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	June 09, 2023	N/A	N/A	June 17, 2023	N/A	N/A	June 20, 2023	June 20, 2023	N/A	June 21, 2023	ON GOING	N/A	Corporate Budget	2,688.00	2,688.00	0.00	1,377.60	1,377.60	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
STACK EMISSION TEST OF 400HP ENERTE	BPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	June 09, 2023	N/A	N/A	June 17, 2023	N/A	N/A	June 20, 2023	June 20, 2023	N/A	June 21, 2023	ON GOING	N/A	Corporate Budget	25,000.00	25,000.00	0.00	25,000.00	25,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
AMBIENT AIR (2 STATIONS)	BPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	June 09, 2023	N/A	N/A	June 17, 2023	N/A	N/A	June 20, 2023	June 20, 2023	N/A	June 21, 2023	ON GOING	N/A	Corporate Budget	12,096.00	12,096.00	0.00	12,000.00	12,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
OIL & GREASE OIL / WATER ANALYSIS	BPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	June 09, 2023	N/A	N/A	June 17, 2023	N/A	N/A	June 20, 2023	June 20, 2023	N/A	June 21, 2023	ON GOING	N/A	Corporate Budget	2,688.00	2,688.00	0.00	1,377.60	1,377.60	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
OIL & GREASE OIL / WATER ANALYSIS	BPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	June 09, 2023	N/A	N/A	June 17, 2023	N/A	N/A	June 20, 2023	June 20, 2023	N/A	June 21, 2023	ON GOING	N/A	Corporate Budget	2,688.00	2,688.00	0.00	1,377.60	1,377.60	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED

											0.00		0.00	0.00		0.00				
											0.00		0.00	0.00		0.00				

Total Alloted Budget of Procurement Activities	210582696.9	
Total Contract Price of Procurement Activities Conducted		39104491.23
Total Savings (Total Alloted Budget - Total Contract Price)	171458205.7	

ON-GOING PROCUREMENT ACTIVITIES

2nd Public Bidding for the Procurement of Stand-Up Pouch for San Pablo Manufacturing	SPMC-HO	NO	Competitive Bidding	2-Jun-23	JUNE 7 2023	JUNE 15 2023	JUNE 27 2023	28-Jun-23	JUNE 29, 2023 TO JULY 10, 2023	Corporate Budget	36,977,790.56	36,977,790.56	0.00	0.00		0.00	COA, PCCI, TAN	8-Jun-23	9-Jun-23	8-Jun-23	8-Jun-23	8-Jun-23		
Minola PE Containers and PET Easy Grip Bottles for San Pablo Manufacturing Corporation	SPMC-HO	NO	Competitive Bidding	JUNE 5-6, 2023	JUNE 08,2023	JUNE 19, 2023	JULY 03 2023	4-Jul-23	JULY 5-11, 2023	Corporate Budget	11,419,033.72	11,419,033.72	0.00	0.00		0.00	COA, PCCI, TAN	17-Jun-23	17-Jun-23	17-Jun-23	17-Jun-23	17-Jun-23		
Activated Bleaching Earth and Activated Carbon for San Pablo Manufacturing Corporation	SPMC-HO	NO	Competitive Bidding	JUNE 6-7, 2023	JUNE 13,2023	JUNE 21 2023	JULY 04 2023	5-Jul-23	JULY 6-10, 2023	Corporate Budget	9,606,826.77	9,606,826.77	0.00	0.00		0.00	COA, PCCI, TAN	17-Jun-23	17-Jun-23	17-Jun-23	17-Jun-23	17-Jun-23		
2nd Public Bidding for the Procurement of Hydrogenated RBD Palm Oil Stearin (in flakes) for San Pablo Manufacturing Corporation	SPMC-HO	NO	Competitive Bidding	13-Jun-23	JUNE 14,2023	JUNE 22 2023	JULY 05,2023	6-Jul-23	JULY 7-12, 2023	Corporate Budget	22,781,276.00	22,781,276.00	0.00	0.00		0.00	COA, PCCI, TAN	17-Jun-23	17-Jun-23	17-Jun-23	17-Jun-23	17-Jun-23		
50 SHT GI PLAIN SHEET, 4' X 8' X GAUGE #26	SPMC-PL	NO	Shopping		JUNE 21, 2023		JUNE 28,2023			Corporate Budget	37,200.00	37,200.00	0.00	0.00		0.00		N/A	N/A	N/A	N/A	N/A	N/A	FOR TWG EVALUATION
25 SHT PLAIN SHEET GA. 24X4' X 8 GI	SPMC-PL	NO	Shopping		JUNE 21, 2023		JUNE 28,2023			Corporate Budget	26,250.00	26,250.00	0.00	0.00		0.00		N/A	N/A	N/A	N/A	N/A	N/A	FOR TWG EVALUATION
8 SHT SS PLAIN SHEET 4' X 8' X GAUGE #26	SPMC-PL	NO	Shopping		JUNE 21, 2023		JUNE 28,2023			Corporate Budget	16,120.00	16,120.00	0.00	0.00		0.00		N/A	N/A	N/A	N/A	N/A	N/A	FOR TWG EVALUATION
4 PC SLIP-ON FLANGE 1-1/2" X 4 HOLES WELDED B. SS304	SPMC-PL	NO	Shopping		JUNE 21, 2023		JUNE 28 2023			Corporate Budget	2,587.84	2,587.84	0.00	0.00		0.00		N/A	N/A	N/A	N/A	N/A	N/A	FOR TWG EVALUATION
4 PC SLIP-ON FLANGE 1-1/2" X 4 HOLES WELDED BI, 150PSI	SPMC-PL	NO	Shopping		JUNE 21, 2023		JUNE 28 2023			Corporate Budget	463.10	463.10	0.00	0.00		0.00		N/A	N/A	N/A	N/A	N/A	N/A	FOR TWG EVALUATION
40 PC SLIP-ON FLANGE 2" X 4 HOLES WELDED SS. SS304	SPMC-PL	NO	Shopping		JUNE 21, 2023		JUNE 28 2023			Corporate Budget	71,999.60	71,999.60	0.00	0.00		0.00		N/A	N/A	N/A	N/A	N/A	N/A	FOR TWG EVALUATION
MICROBIAL TEST FOR STANDARD PLATE COUNT	SPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	June 18, 2023						2,993.78	2,993.78												
MICROBIAL TEST FOR COLIFORM COUNT	SPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	June 18, 2023						3,301.78	3,301.78												
MICROBIAL TEST FOR ESCHERICHIA COLI COUNT	SPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	June 18, 2023						8,704.16	8,704.16												
HEAVY METAL TEST FOR COPPER	SPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	June 18, 2023						7,201.04	7,201.04												
HEAVY METAL TEST FOR IRON	SPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	June 18, 2023						7,201.04	7,201.04												
TEST FOR POTASSIUM SORBATE	SPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	June 18, 2023						5,174.40	5,174.40												
TEST FOR VITAMIN A (AS BETA CAROTENE)	SPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	June 18, 2023						5,174.40	5,174.40												
TEST FOR AFLATOXIN (SUM)	SPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	June 18, 2023						4,032.00	4,032.00												
TEST FOR MINERAL ACIDITY	SPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	June 18, 2023						1,349.48	1,349.48												
MINERAL OIL (MOSH/MOAH) with courier fee	SPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	June 18, 2023						41,590.56	41,590.56												
TEST FOR PESTICIDE RESIDUE	SPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	June 18, 2023						99,912.96	99,912.96												
COURIER SERVICES	SPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	June 18, 2023						15,400.00	15,400.00												
MICROBIAL TEST FOR YEAST AND MOLD COUNT	SPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	June 18, 2023						4,928.00	4,928.00												
MICROBIAL TEST FOR STAPHYLCOCCYS AUREUS COUNT	SPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	June 18, 2023						4,322.56	4,322.56												
MICROBIAL TEST FOR SALMONELLA DETECTION	SPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	June 18, 2023						8,453.92	8,453.92												
MICROBIAL TEST FOR LISTERIA MONOCYTOGENES DETECTION	SPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	June 18, 2023						6,856.08	6,856.08												
INSOLUBLE MATTERS	SPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	June 18, 2023						1,466.08	1,466.08												
FREE FATTY ACID (AS OLEIC ACID / AS LAURIC ACID)	SPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	June 18, 2023						1,182.72	1,182.72												
COLOR (RED AND YELLOW)	SPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	June 18, 2023						3,825.36	3,825.36												
TEST FOR DIBENZOFURANS (PCDFS)	SPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	June 18, 2023						33,600.00	33,600.00												
TEST FOR DIBENZO-O-DIOXINS (PCDDS)	SPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	June 18, 2023						87,360.00	87,360.00												
TEST FOR CONGENER	SPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	June 18, 2023						1,232.00	1,232.00												
TEST FOR CHOLESTEROL	SPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	June 18, 2023						33,844.20	33,844.20												
TEST FOR GLYCIDYL ESTER	SPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	June 18, 2023						11,827.20	11,827.20												
HEAVY METAL TEST FOR CADMIUM	SPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	June 18, 2023						7,201.04	7,201.04												
HEAVY METAL TEST FOR LEAD	SPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	June 18, 2023						7,201.04	7,201.04												
HEAVY METAL TEST FOR MERCURY	SPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	June 18, 2023						8,041.88	8,041.88												
HEAVY METAL TEST FOR ARSENIC	SPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	June 18, 2023						8,041.88	8,041.88												
TEST FOR AFLATOXINS	SPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	June 18, 2023						13,798.40	13,798.40												
TEST FOR DIOXINS - PCNS (WHO-PCDD/F, PCB-TEQ)	SPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	June 18, 2023						85,825.44	85,825.44												
TEST FOR GLYCIDYL FATTY ACID ESTER	SPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	June 18, 2023						36,481.60	36,481.60												
TEST FOR FATTY ACID COMPOSITION	SPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	June 18, 2023						17,371.20	17,371.20												
TEST FOR ORGANOCHLORINE PESTICIDES	SPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	June 18, 2023						37,280.00	37,280.00												
TEST FOR POLY AROMATIC HYDROCARBON (WITH COURIER FEE)	SPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	June 18, 2023						31,178.40	31,178.40												
UNSAPONIFICATION VALUE	SPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	June 18, 2023						1,851.08	1,851.08												
MOISTURE AND VOLATILE MATTER	SPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	June 18, 2023						2,383.92	2,383.92												
IODINE VALUE	SPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	June 18, 2023						831.60	831.60												
ANTIOXIDANT (ALPHA TOCOPHEROL)	SPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	June 18, 2023						5,867.20	5,867.20												
TEST FOR BENZO(A) PYRENE	SPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	June 18, 2023						27,904.80	27,904.80												
TEST FOR VITAMIN A (AS PALMITATE)	SPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	June 18, 2023						5,846.64	5,846.64												
TEST FOR SAPONIFICATION VALUE	SPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	June 18, 2023						2,229.92	2,229.92												
SUM OF DIOXINE - LIKE POLYCHLORNATED BIPHENYLES (PCBS)	SPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	June 18, 2023						58,138.08	58,138.08												
TEST FOR CHLORATE	SPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	June 18, 2023						4,978.18	4,978.18												
TEST FOR ORGANOPHOSPHORUS PESTICIDES	SPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	June 18, 2023						12,841.56	12,841.56												
2 MONOCHLOROPANE-DIOL (2-MCPD)	SPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	June 18, 2023						15,979.04	15,979.04												
PEROXIDE VALUE	SPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	June 18, 2023						4,138.62	4,138.62												
RELATIVE DENSITY	SPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	June 18, 2023						554.40	554.40												
REFRACTIVE INDEX	SPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	June 18, 2023						1,337.04	1,337.04												
SOAP TEST	SPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	June 18, 2023						1,170.40	1,170.40												
TEST FOR AFLATOXINS B	SPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	June 18, 2023						11,870.32	11,870.32												
TEST FOR ENTEROBACTERIACEAE COUNT	SPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	June 18, 2023						1,703.24	1,703.24												
TEST FOR SUM OF DIOXNS	SPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	June 18, 2023						93,003.68	93,003.68												
JACK LIFT (3TONS MANUAL LIFT)	SPMC-PL	NO	Shopping	N/A	May 26, 2023		May 31, 2023				84,000.00	84,000.00												
HEAVY METAL TEST FOR CADMIUM (DEEP WELL WATER)	SPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	May 31, 2023		June 08, 2023				780.10	780.10												
HEAVY METAL TEST FOR LEAD (DEEP WELL WATER)	SPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	May 31, 2023		June 08, 2023				780.10	780.10												
HEAVY METAL TEST FOR MERCURY (DEEP WELL WATER)	SPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	May 31, 2023		June 08, 2023				1,508.98	1,508.98												
HEAVY METAL TEST FOR ARSENIC (DEEP WELL WATER)	SPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	May 31, 2023		June 08, 2023				1,568.58	1,568.58												
HEAVY METAL TEST FOR IRON (DEEP WELL WATER)	SPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	May 31, 2023		June 08, 2023				780.10	780.10												
HEAVY METAL TEST FOR CADMIUM (POTABLE WATER)	SPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	May 31, 2023		June 08, 2023				703.40	703.40												

	HEAVY METAL TEST FOR LEAD (POTABLE WATER)	BPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	May 31, 2023			June 08, 2023										703.40	703.40												
	HEAVY METAL TEST FOR IRON (POTABLE WATER)	BPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	May 31, 2023			June 08, 2023										703.40	703.40												
	TEST FOR PH (POTABLE WATER)	BPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	May 31, 2023			June 08, 2023										215.51	215.51												
	TEST FOR COLOR (POTABLE WATER)	BPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	May 31, 2023			June 08, 2023										412.40	412.40												
	TEST FOR TURBIDITY (POTABLE WATER)	BPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	May 31, 2023			June 08, 2023										421.66	421.66												
	TEST FOR TOTAL DISSOLVED SOLIDS (POTABLE WATER)	BPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	May 31, 2023			June 08, 2023										843.73	843.73												
	TEST FOR CHLORIDE (POTABLE WATER)	BPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	May 31, 2023			June 08, 2023										863.17	863.17												
	TEST FOR NITRATE (POTABLE WATER)	BPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	May 31, 2023			June 08, 2023										738.33	738.33												
	TEST FOR SULFATE (POTABLE WATER)	BPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	May 31, 2023			June 08, 2023										724.83	724.83												
	HEAVY METAL TEST FOR ARSENIC (POTABLE WATER)	BPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	May 31, 2023			June 08, 2023										1,522.38	1,522.38												
	TEST FOR MANGANESE (POTABLE WATER)	BPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	May 31, 2023			June 08, 2023										703.40	703.40												
	TEST FOR BENZENE (POTABLE WATER)	BPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	May 31, 2023			June 08, 2023										7,854.00	7,854.00												
	TEST FOR TOTAL COLIFORMS (POTABLE WATER)	BPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	May 31, 2023			June 08, 2023										782.52	782.52												
	TEST FOR FECAL COLIFORMS (POTABLE WATER)	BPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	May 31, 2023			June 08, 2023										782.52	782.52												
	TEST FOR HETEROTROPHIC PLATE COUNT (POTABLE WATER)	BPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	May 31, 2023			June 08, 2023										725.56	725.56												
	PERIODIC MAINTENANCE OF ISUZU CROSSWIND (AIRCON REPAIR)	BPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	June 04, 2023			June 13, 2023										18,800.00	18,800.00												
	PORTABLE ROVING PUMP	BPMC-PL	NO	Shopping	N/A	June 13, 2023			June 17, 2023										22,848.00	22,848.00												
	DIESEL OIL MOTOR SAE-40	BPMC-PL	NO	Shopping	N/A	June 12, 2023			June 16, 2023										10,206.00	10,206.00												
	GEAR OIL SAE-90 SYNTHETIC, FOOD GRADE, 20LITERS/PAIL	BPMC-PL	NO	Shopping	N/A	June 12, 2023			June 16, 2023										53,134.86	53,134.86												
	HYDRAULIC OIL 68	BPMC-PL	NO	Shopping	N/A	June 12, 2023			June 16, 2023										32,967.00	32,967.00												
	MOTOR OIL SAE 20 GASOLINE	BPMC-PL	NO	Shopping	N/A	June 12, 2023			June 16, 2023										5,460.00	5,460.00												
	GEAR OIL SAE 130-140 SYNTHETIC, FOOD GRADE 20LITER/PAIL	BPMC-PL	NO	Shopping	N/A	June 12, 2023			June 16, 2023										13,184.45	13,184.45												
	REFRIGERATION OIL 4GS (VG56)	BPMC-PL	NO	Shopping	N/A	June 12, 2023			June 16, 2023										6,719.99	6,719.99												
	DIESEL OIL MOTOR SAE-40	BPMC-PL	NO	Shopping	N/A	June 12, 2023			June 16, 2023										10,044.00	10,044.00												
	GEAR OIL SAE-90 SYNTHETIC, FOOD GRADE, 20LITERS/PAIL	BPMC-PL	NO	Shopping	N/A	June 12, 2023			June 16, 2023										53,134.86	53,134.86												
	MOTOR OIL SAE 20 GASOLINE	BPMC-PL	NO	Shopping	N/A	June 12, 2023			June 16, 2023										5,250.00	5,250.00												
	GEAR OIL SAE 130-140 SYNTHETIC, FOOD GRADE 20LITER/PAIL	BPMC-PL	NO	Shopping	N/A	June 12, 2023			June 16, 2023										13,184.45	13,184.45												
	REFRIGERATION OIL 4GS (VG56)	BPMC-PL	NO	Shopping	N/A	June 12, 2023			June 16, 2023										6,719.99	6,719.99												
	HAULING AND DISPOSAL OF SPENT BLEACHING EARTH (SBE)	BPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	June 14, 2023			June 22, 2023										1,964,160.00	1,964,160.00												
																			0													
																		Total Alloted Budget for On-going Procurement Activities		84159341.61												

Prepared by:

ANGELITA GARAPADA
BAC Secretariat

Recommended for Approval by:

ALMA THERESA ALMADO
BAC Chairperson

APPROVED by:

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Head of the Procuring Entity