

(Coconut Industry Investment Fund - Granexport Manufacturing Corporation)  
Supplemental Annual Procurement Plan No. 2024-001 (as approved by the Board of Directed dated Feb. 22, 2024)

ROW	Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
						Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>I. COMPETITIVE BIDDING</b>														
<b>INDUSTRIAL FUEL</b>														
8	1040408000	SPECIAL FUEL OIL 1% LOW SULFUR	GMC-PL-OM	NO	Competitive Bidding	5th Wk Feb	3rd Wk Mar	4th Wk Mar	5th Wk Apr	Corporate Budget	57,062,000.00	57,062,000.00		
9	1040408000	DIESOLINE	GMC-PL-COM	NO	Competitive Bidding	5th Wk Feb	3rd Wk Mar	4th Wk Mar	5th Wk Apr	Corporate Budget	6,847,800.00	6,847,800.00		
10	5020309000	FUEL THROUGH FLEET CARD SYSTEM (H.O. Service Vehicle)	GMC-HO-AMD	NO	Competitive Bidding	2nd Wk Mar	1st Wk Apr	2nd Wk Apr	3rd Wk May	Corporate Budget	552,182.40	552,182.40		
<b>SOLVENT FOR OIL EXTRACTION</b>														
12	1040499000	HEXANE	GMC-PL-OM	NO	Competitive Bidding	3rd Wk Mar	2nd Wk Apr	3rd Wk Apr	3rd Wk May	Corporate Budget	68,640,000.00	68,640,000.00		
<b>FACTORY SUPPLIES (Processing Aids)</b>														
14	1040499000	INDUSTRIAL SALT	GMC-PL-OM	NO	Competitive Bidding	2nd Wk Jun	1st Wk Jul	3rd Wk Jul	4th Wk Aug	Corporate Budget	1,587,300.00	1,587,300.00		
15	1040499000	CAUSTIC SODA	GMC-PL-REF	NO	Competitive Bidding	2nd Wk Jun	1st Wk Jul	3rd Wk Jul	4th Wk Aug	Corporate Budget	29,276,300.00	29,276,300.00		
16	1040499000	BLEACHING EARTH	GMC-PL-COM	NO	Competitive Bidding	2nd Wk Jun	1st Wk Jul	3rd Wk Jul	4th Wk Aug	Corporate Budget	27,169,500.00	27,169,500.00		
17	1040499000	ACTIVATED CARBON	GMC-PL-COM	NO	Competitive Bidding	2nd Wk Jun	1st Wk Jul	3rd Wk Jul	4th Wk Aug	Corporate Budget	14,292,720.00	14,292,720.00		
18	1040499000	ALUMINUM SULFATE	GMC-PL-ACDN	NO	Competitive Bidding	2nd Wk Jun	1st Wk Jul	3rd Wk Jul	4th Wk Aug	Corporate Budget	4,533,100.00	4,533,100.00		
19	1040499000	SULFURIC ACID LIQUID	GMC-PL-ACDN	NO	Competitive Bidding	2nd Wk Jun	1st Wk Jul	3rd Wk Jul	4th Wk Aug	Corporate Budget	15,517,600.00	15,517,600.00		
<b>COOLING TOWER/BOILER CHEMICALS</b>														
21	1040499000	SCALE INHIBITOR 1	GMC-PL-OM	NO	Competitive Bidding	3rd Wk Mar	2nd Wk Apr	3rd Wk Apr	2nd Wk May	Corporate Budget	679,000.00	679,000.00		
22	1040499000	SCALE INHIBITOR 2	GMC-PL-OM	NO	Competitive Bidding	3rd Wk Mar	2nd Wk Apr	3rd Wk Apr	2nd Wk May	Corporate Budget	428,400.00	428,400.00		
23	1040499000	SCALE INHIBITOR 3	GMC-PL-OM	NO	Competitive Bidding	3rd Wk Mar	2nd Wk Apr	3rd Wk Apr	2nd Wk May	Corporate Budget	175,000.00	175,000.00		
24	1040499000	PRIMARY BIOCIDES	GMC-PL-OM	NO	Competitive Bidding	3rd Wk Mar	2nd Wk Apr	3rd Wk Apr	2nd Wk May	Corporate Budget	78,750.00	78,750.00		
25	1040499000	SECONDARY BIOCIDES	GMC-PL-OM	NO	Competitive Bidding	3rd Wk Mar	2nd Wk Apr	3rd Wk Apr	2nd Wk May	Corporate Budget	83,930.00	83,930.00		
26	1040499000	SCALE INHIBITOR	GMC-PL-OM	NO	Competitive Bidding	3rd Wk Mar	2nd Wk Apr	3rd Wk Apr	2nd Wk May	Corporate Budget	805,000.00	805,000.00		
27	1040499000	SLUDGE CONDITIONER	GMC-PL-OM	NO	Competitive Bidding	3rd Wk Mar	2nd Wk Apr	3rd Wk Apr	2nd Wk May	Corporate Budget	462,000.00	462,000.00		
28	1040499000	COROSION INHIBITOR	GMC-PL-OM	NO	Competitive Bidding	3rd Wk Mar	2nd Wk Apr	3rd Wk Apr	2nd Wk May	Corporate Budget	706,170.00	706,170.00		
29	1040499000	OIL DISPERSANT	GMC-PL-OM	NO	Competitive Bidding	3rd Wk Mar	2nd Wk Apr	3rd Wk Apr	2nd Wk May	Corporate Budget	122,500.00	122,500.00		
<b>WASTEWATER TREATMENT FACILITY SUPPLIES</b>														
31	1040499000	COAGULANT (CATIONIC) IN POWDER FORM WITH DOSING SYSTEM	GMC-PL-ACDN	NO	Competitive Bidding	4th Wk Mar	3rd Wk Apr	4th Wk Apr	3rd Wk May	Corporate Budget	816,200.00	816,200.00		
32	1040499000	FLOCCULANT (ANIONIC) IN POWDER FORM WITH DOSING SYSTEM	GMC-PL-ACDN	NO	Competitive Bidding	4th Wk Mar	3rd Wk Apr	4th Wk Apr	3rd Wk May	Corporate Budget	149,380.00	149,380.00		
<b>VARIOUS PLATES</b>														
<b>ABS PLATES</b>														
35	1040499000	ABS PLATE 1/2" X 6' X 20'	GMC-PL-COM	NO	Competitive Bidding	1st Wk Mar	4th Wk Mar	2nd Wk Apr	3rd Wk May	Corporate Budget	764,264.00	764,264.00		
36	1040499000	ABS PLATE 3/8" X 6' X 20'	GMC-PL-COM	NO	Competitive Bidding	1st Wk Mar	4th Wk Mar	2nd Wk Apr	3rd Wk May	Corporate Budget	42,350.00	42,350.00		
<b>PLAIN PLATES</b>														
38	1040499000	PLAIN PLATE 1" (25MM) X 4' X 8' MILD STEEL	GMC-PL-COM	NO	Competitive Bidding	1st Wk Mar	4th Wk Mar	2nd Wk Apr	3rd Wk May	Corporate Budget	40,263.00	40,263.00		
39	1040499000	PLAIN PLATE 1/2" (12MM) X 4' X 8' MILD STEEL	GMC-PL-COM	NO	Competitive Bidding	1st Wk Mar	4th Wk Mar	2nd Wk Apr	3rd Wk May	Corporate Budget	14,760.00	14,760.00		
40	1040499000	PLAIN PLATE 1/4" X 4 X 8 STAINLESS STEEL	GMC-PL-COM	NO	Competitive Bidding	1st Wk Mar	4th Wk Mar	2nd Wk Apr	3rd Wk May	Corporate Budget	98,566.00	98,566.00		
41	1040499000	PLAIN PLATE 1/4" (6MM) X 4' X 8' MILD STEEL	GMC-PL-COM	NO	Competitive Bidding	1st Wk Mar	4th Wk Mar	2nd Wk Apr	3rd Wk May	Corporate Budget	536,894.00	536,894.00		
42	1040499000	PLAIN PLATE 1/4" (6MM) X 6' X 10' MILD STEEL	GMC-PL-COM	NO	Competitive Bidding	1st Wk Mar	4th Wk Mar	2nd Wk Apr	3rd Wk May	Corporate Budget	376,880.00	376,880.00		
43	1040499000	PLAIN PLATE 1/8" X 4' X 8' MILD STEEL	GMC-PL-COM	NO	Competitive Bidding	1st Wk Mar	4th Wk Mar	2nd Wk Apr	3rd Wk May	Corporate Budget	24,760.00	24,760.00		
44	1040499000	PLAIN PLATE 1/8" X 4' X 8' STAINLESS STEEL	GMC-PL-COM	NO	Competitive Bidding	1st Wk Mar	4th Wk Mar	2nd Wk Apr	3rd Wk May	Corporate Budget	210,000.00	210,000.00		
45	1040499000	PLAIN PLATE 5/16" X 4' X 8' STAINLESS STEEL	GMC-PL-COM	NO	Competitive Bidding	1st Wk Mar	4th Wk Mar	2nd Wk Apr	3rd Wk May	Corporate Budget	282,950.00	282,950.00		

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						Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
46	1040499000	PLATE 1/16" X 4' X 8' STAINLESS STEEL	GMC-PL-COM	NO	Competitive Bidding	1st Wk Mar	4th Wk Mar	2nd Wk Apr	3rd Wk May	Corporate Budget	108,150.00	108,150.00		
47		<b>HIGH ABRASION RESISTANT PLATE</b>												
48	1040499000	HARP PLATE 250 1/4" X 4' X 8'	GMC-PL-COM	NO	Competitive Bidding	1st Wk Mar	4th Wk Mar	2nd Wk Apr	3rd Wk May	Corporate Budget	134,168.00	134,168.00		
49	1040499000	HARP PLATE 250 1/4" X 6' X 10'	GMC-PL-COM	NO	Competitive Bidding	1st Wk Mar	4th Wk Mar	2nd Wk Apr	3rd Wk May	Corporate Budget	340,512.00	340,512.00		
50	1040499000	HARP PLATE 500 1/4" X 4' X 8'	GMC-PL-COM	NO	Competitive Bidding	1st Wk Mar	4th Wk Mar	2nd Wk Apr	3rd Wk May	Corporate Budget	163,812.00	163,812.00		
51	1040499000	HARP PLATE 500 1/4" X 6' X 10'	GMC-PL-COM	NO	Competitive Bidding	1st Wk Mar	4th Wk Mar	2nd Wk Apr	3rd Wk May	Corporate Budget	383,784.00	383,784.00		
52	1040499000	HARP PLATE 500 3/8" X 6' X 10'	GMC-PL-COM	NO	Competitive Bidding	1st Wk Mar	4th Wk Mar	2nd Wk Apr	3rd Wk May	Corporate Budget	183,012.00	183,012.00		
53		<b>VARIOUS WELDING ELECTRODES</b>												
54	1040499000	WELDING ELECTRODE STAINLESS STEEL, 1/8" #308	GMC-PL-COM	NO	Competitive Bidding	3rd Wk Mar	2nd Wk Apr	4th Wk Apr	2nd Wk May	Corporate Budget	505,950.00	505,950.00		
55	1040499000	WELDING ELECTRODE STAINLESS STEEL, 5/32" #308	GMC-PL-COM	NO	Competitive Bidding	3rd Wk Mar	2nd Wk Apr	4th Wk Apr	2nd Wk May	Corporate Budget	108,511.59	108,511.59		
56	1040499000	WELDING ELECTRODE STAINLESS STEEL # 309 5/32"	GMC-PL-COM	NO	Competitive Bidding	3rd Wk Mar	2nd Wk Apr	4th Wk Apr	2nd Wk May	Corporate Budget	508,335.52	508,335.52		
57	1040499000	WELDING ELECTRODE PN 6011 1/8"	GMC-PL-COM	NO	Competitive Bidding	3rd Wk Mar	2nd Wk Apr	4th Wk Apr	2nd Wk May	Corporate Budget	266,700.00	266,700.00		
58	1040499000	WELDING ELECTRODE PN 6011 5/32"	GMC-PL-COM	NO	Competitive Bidding	3rd Wk Mar	2nd Wk Apr	4th Wk Apr	2nd Wk May	Corporate Budget	53,812.00	53,812.00		
59	1040499000	WELDING ELECTRODE 7018", 5/32"Ø	GMC-PL-COM	NO	Competitive Bidding	3rd Wk Mar	2nd Wk Apr	4th Wk Apr	2nd Wk May	Corporate Budget	69,850.00	69,850.00		
60	1040499000	WELDING ELECTRODE 7018", 1/8"Ø	GMC-PL-COM	NO	Competitive Bidding	3rd Wk Mar	2nd Wk Apr	4th Wk Apr	2nd Wk May	Corporate Budget	189,995.00	189,995.00		
61	1040499000	WELDING ELECTRODE STAINLESS STEEL # 312, 3/32"	GMC-PL-COM	NO	Competitive Bidding	3rd Wk Mar	2nd Wk Apr	4th Wk Apr	2nd Wk May	Corporate Budget	13,228.99	13,228.99		
62	1040499000	CHAMFER ELECTRODE 5/32"	GMC-PL-COM	NO	Competitive Bidding	3rd Wk Mar	2nd Wk Apr	4th Wk Apr	2nd Wk May	Corporate Budget	141,000.00	141,000.00		
63	1040499000	HARD FACING ELECTRODES 5/32" MACHINABLE 30-35 HRC	GMC-PL-OM	NO	Competitive Bidding	3rd Wk Mar	2nd Wk Apr	4th Wk Apr	2nd Wk May	Corporate Budget	141,670.00	141,670.00		
64	1040499000	HARD FACING ELECTRODES 5/32" NON-MACHINABLE 56-59 HRC	GMC-PL-OM	NO	Competitive Bidding	3rd Wk Mar	2nd Wk Apr	4th Wk Apr	2nd Wk May	Corporate Budget	393,108.43	393,108.43		
65	1040499000	WELDING ELECTRODE CAST IRON 5/32", TENSILE STRENGTH 380 N/mm²	GMC-PL-OM	NO	Competitive Bidding	3rd Wk Mar	2nd Wk Apr	4th Wk Apr	2nd Wk May	Corporate Budget	321,839.10	321,839.10		
66	1040499000	WELDING ELECTRODE CAST IRON 5/32", TENSILE STRENGTH 490 N/mm²	GMC-PL-OM	NO	Competitive Bidding	3rd Wk Mar	3rd Wk Apr	4th Wk Apr	2nd Wk May	Corporate Budget	184,149.90	184,149.90		
67		<b>BEARINGS FOR COOKERS</b>												
68	1040499000	ROLLER BEARING CONE AND CUP PN 93125/93750 TAPERED	GMC-PL-OM	NO	Competitive Bidding	2nd Wk Mar	1st WK Apr	2nd Wk Apr	3rd Wk May	Corporate Budget	136,963.20	136,963.20		
69	1040499000	ROLLER BEARING PN HH 221431/HH 221410 CUP/CONE	GMC-PL-OM	NO	Competitive Bidding	2nd Wk Mar	1st WK Apr	2nd Wk Apr	3rd Wk May	Corporate Budget	160,568.10	160,568.10		
70	1040499000	ROLLER BEARING PN 635/632 TAPERED CUP/CONE	GMC-PL-OM	NO	Competitive Bidding	2nd Wk Mar	1st WK Apr	2nd Wk Apr	3rd Wk May	Corporate Budget	60,552.80	60,552.80		
71	1040499000	ROLLER BEARING PN 813841/813811-HM TAPERED CUP/CONE	GMC-PL-OM	NO	Competitive Bidding	2nd Wk Mar	1st WK Apr	2nd Wk Apr	3rd Wk May	Corporate Budget	51,739.60	51,739.60		
72	1040499000	ROLLER BEARING PN 565/563-D TAPERED CUP/CONE	GMC-PL-OM	NO	Competitive Bidding	2nd Wk Mar	1st WK Apr	2nd Wk Apr	3rd Wk May	Corporate Budget	60,328.40	60,328.40		
73	1040499000	ROLLER BEARING PN H-715341/H-715311 TAPERED CUP/CONE	GMC-PL-OM	NO	Competitive Bidding	2nd Wk Mar	1st WK Apr	2nd Wk Apr	3rd Wk May	Corporate Budget	46,032.80	46,032.80		
74	1040499000	ROLLER BEARING PN HH-228310/HH-228340 TAPERED CUP/CONE	GMC-PL-OM	NO	Competitive Bidding	2nd Wk Mar	1st WK Apr	2nd Wk Apr	3rd Wk May	Corporate Budget	230,236.60	230,236.60		
75	1040499000	ROLLER BEARING PN 32218 A/32218 A TAPERED CUP AND CONE	GMC-PL-OM	NO	Competitive Bidding	2nd Wk Mar	1st WK Apr	2nd Wk Apr	3rd Wk May	Corporate Budget	19,833.00	19,833.00		
76	1040499000	ROLLER BEARING PN X32212/Y32212 TAPERED CUP /CONE	GMC-PL-OM	NO	Competitive Bidding	2nd Wk Mar	1st WK Apr	2nd Wk Apr	3rd Wk May	Corporate Budget	6,393.20	6,393.20		
77	1040499000	ROLLER BEARING PN 99550/99100 TAPERED CUP /CONE	GMC-PL-OM	NO	Competitive Bidding	2nd Wk Mar	1st WK Apr	2nd Wk Apr	3rd Wk May	Corporate Budget	128,860.60	128,860.60		
78	1040499000	ROLLER BEARING PN X 30219/Y 30219 TAPERED CUP /CONE	GMC-PL-OM	NO	Competitive Bidding	2nd Wk Mar	1st WK Apr	2nd Wk Apr	3rd Wk May	Corporate Budget	14,014.00	14,014.00		
79	1040499000	ROLLER BEARING PN X 32215/Y 32215 TAPERED CUP /CONE	GMC-PL-OM	NO	Competitive Bidding	2nd Wk Mar	1st WK Apr	2nd Wk Apr	3rd Wk May	Corporate Budget	18,315.73	18,315.73		

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80	1040499000	ROLLER BEARING PN X 32217/Y 32217 TAPERED CUP /CONE	GMC-PL-OM	NO	Competitive Bidding	2nd Wk Mar	1st WK Apr	2nd Wk Apr	3rd Wk May	Corporate Budget	15,622.20	15,622.20		
81	1040499000	ROLLER BEARING PN HR 30312J/HR 30312 J TAPERED CUP /CONE	GMC-PL-OM	NO	Competitive Bidding	2nd Wk Mar	1st WK Apr	2nd Wk Apr	3rd Wk May	Corporate Budget	12,584.00	12,584.00		
82	1040499000	ROLLER BEARING PN H 715332/H 715311 TAPERED CUP /CONE	GMC-PL-OM	NO	Competitive Bidding	2nd Wk Mar	1st WK Apr	2nd Wk Apr	3rd Wk May	Corporate Budget	65,930.70	65,930.70		
83	1040499000	ROLLER BEARING PN 94649/94113 TAPERED CUP/CONE	GMC-PL-OM	NO	Competitive Bidding	2nd Wk Mar	1st WK Apr	2nd Wk Apr	3rd Wk May	Corporate Budget	72,939.53	72,939.53		
84	1040499000	ROLLER BEARING PN 832/835 TAPERED CUP /CONE	GMC-PL-OM	NO	Competitive Bidding	2nd Wk Mar	1st WK Apr	2nd Wk Apr	3rd Wk May	Corporate Budget	24,469.13	24,469.13		
85	1040499000	ROLLER BEARING PN 932/941 TAPERED CUP /CONE	GMC-PL-OM	NO	Competitive Bidding	2nd Wk Mar	1st WK Apr	2nd Wk Apr	3rd Wk May	Corporate Budget	40,460.93	40,460.93		
86	<b>BEARINGS FOR EXPPELLERS</b>													
87	1040499000	ROLLER BEARING PN HM 237535/237510 TAPERED CUP & CONE	GMC-PL-OM	NO	Competitive Bidding	2nd Wk Mar	1st WK Apr	2nd Wk Apr	3rd Wk May	Corporate Budget	677,746.67	677,746.67		
88	1040499000	ROLLER BEARING PN 23048 CC/C3W33 SPHERICAL	GMC-PL-OM	NO	Competitive Bidding	2nd Wk Mar	1st WK Apr	2nd Wk Apr	3rd Wk May	Corporate Budget	745,121.67	745,121.67		
89	1040499000	THRUST BEARING PN T811	GMC-PL-OM	NO	Competitive Bidding	2nd Wk Mar	1st WK Apr	2nd Wk Apr	3rd Wk May	Corporate Budget	456,500.00	456,500.00		
90	1040499000	BALL BEARING PN 6319 C3 STEEL CAGE	GMC-PL-OM	NO	Competitive Bidding	2nd Wk Mar	1st WK Apr	2nd Wk Apr	3rd Wk May	Corporate Budget	41,600.00	41,600.00		
91	1040499000	ROLLER BEARING PN 22220 E1 SPHERICAL	GMC-PL-OM	NO	Competitive Bidding	2nd Wk Mar	1st WK Apr	2nd Wk Apr	3rd Wk May	Corporate Budget	71,060.00	71,060.00		
92	1040499000	ROLLER BEARING PN 5220 EX/MA CYLINDRICAL	GMC-PL-OM	NO	Competitive Bidding	2nd Wk Mar	1st WK Apr	2nd Wk Apr	3rd Wk May	Corporate Budget	1,979,560.00	1,979,560.00		
93	1040499000	ROLLER BEARING PN 5212 EX/MA CYLINDRICAL	GMC-PL-OM	NO	Competitive Bidding	2nd Wk Mar	1st WK Apr	2nd Wk Apr	3rd Wk May	Corporate Budget	1,281,060.00	1,281,060.00		
94	<b>PLANT MACHINERY AND EQUIPMENT PARTS</b>													
95	<b>EXPELLER PARTS</b>													
96	1040499000	SCREEN BAR PN OP-28769 MP17828 3/8" X 1" X 11"	GMC-PL-OM	NO	Competitive Bidding	1st WK Apr	4th Wk Apr	2nd Wk May	3rd Wk Jun	Corporate Budget	8,910,000.00	8,910,000.00		
97	1040499000	WEDGE SPACER 0.030	GMC-PL-OM	NO	Competitive Bidding	1st WK Apr	4th Wk Apr	2nd Wk May	3rd Wk Jun	Corporate Budget	448,500.00	448,500.00		
98	1040499000	WEDGE SPACER NO. 0.020	GMC-PL-OM	NO	Competitive Bidding	1st WK Apr	4th Wk Apr	2nd Wk May	3rd Wk Jun	Corporate Budget	448,500.00	448,500.00		
99	1040499000	SHIM 1/16"	GMC-PL-OM	NO	Competitive Bidding	1st WK Apr	4th Wk Apr	2nd Wk May	3rd Wk Jun	Corporate Budget	77,825.00	77,825.00		
100	<b>PUMP PARTS</b>													
101	1040499000	ROTOR SHAFT (VIKING PUMP) LL-124	GMC-PL-OM	NO	Competitive Bidding	2nd Wk Apr	1st Wk May	2nd Wk May	4th Wk May	Corporate Budget	782,496.00	782,496.00		
102	1040499000	IDLER GEAR (VIKING PUMP) LL-124	GMC-PL-OM	NO	Competitive Bidding	2nd Wk Apr	1st Wk May	2nd Wk May	4th Wk May	Corporate Budget	110,426.68	110,426.68		
103	1040499000	ROTOR SHAFT (VIKING PUMP) QR-124	GMC-PL-OM	NO	Competitive Bidding	2nd Wk Apr	1st Wk May	2nd Wk May	4th Wk May	Corporate Budget	1,844,640.00	1,844,640.00		
104	1040499000	IDLER GEAR (VIKING PUMP) KK-124	GMC-PL-OM	NO	Competitive Bidding	2nd Wk Apr	1st Wk May	2nd Wk May	4th Wk May	Corporate Budget	285,120.00	285,120.00		
105	1040499000	ROTOR SHAFT (VIKING PUMP) KK-124	GMC-PL-OM	NO	Competitive Bidding	2nd Wk Apr	1st Wk May	2nd Wk May	4th Wk May	Corporate Budget	290,400.00	290,400.00		
106	<b>FLAKER PARTS</b>													
107	1040499000	KNIFE #94 FOR BUHLER FLAKER	GMC-PL-OM	NO	Competitive Bidding	2nd Wk Apr	1st WK May	2nd Wk May	4th Wk May	Corporate Budget	428,612.80	428,612.80		
108	1040499000	V-RING V-250 FOR DOZC BUHLER FLAKER	GMC-PL-OM	NO	Competitive Bidding	2nd Wk Apr	1st WK May	2nd Wk May	4th Wk May	Corporate Budget	192,000.00	192,000.00		
109	1040499000	SUCTION FILTER SF-1 G 1/2" COMPATIBLE WITH BUHLER	GMC-PL-OM	NO	Competitive Bidding	2nd Wk Apr	1st WK May	2nd Wk May	4th Wk May	Corporate Budget	21,343.20	21,343.20		
110	1040499000	GEAR PUMP WITH COPUPLING LPD 114C 2.0 L FOR BUHLER FLAKER	GMC-PL-OM	NO	Competitive Bidding	2nd Wk Apr	1st WK May	2nd Wk May	4th Wk May	Corporate Budget	271,656.00	271,656.00		
111	1040499000	SIMKO PACKING SEAL PN 10702 FOR BUHLER DOQA	GMC-PL-OM	NO	Competitive Bidding	2nd Wk Apr	1st WK May	2nd Wk May	4th Wk May	Corporate Budget	854,326.00	854,326.00		
112	1040499000	GROOVE RING PROFILE 12GH 60/72 X 10 FOR DOZC BUHLER FLAKER	GMC-PL-OM	NO	Competitive Bidding	2nd Wk Apr	1st WK May	2nd Wk May	4th Wk May	Corporate Budget	458,480.00	458,480.00		
113	1040499000	PRESSURE COMPENSATOR COMPLETE FOR BUHLER FLAKER	GMC-PL-OM	NO	Competitive Bidding	2nd Wk Apr	1st WK May	2nd Wk May	4th Wk May	Corporate Budget	284,592.00	284,592.00		
114	1040499000	GROOVE RING PROFILE 12 GH 42/50 X 7 FOR DOQA BUHLER FLAKER	GMC-PL-OM	NO	Competitive Bidding	2nd Wk Apr	1st WK May	2nd Wk May	4th Wk May	Corporate Budget	402,000.00	402,000.00		
115	<b>GENERAL SERVICES</b>													

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						Advertisement/Po sting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
116		<b>SECURITY SERVICES</b>												
117	5021203000	PROVISION OF SECURITY SERVICES	GMC-COM	NO	Competitive Bidding	5th Wk Mar	3rd Wk Apr	4th Wk Apr	1st Wk Jun	Corporate Budget	11,170,342.31	11,170,342.31		
118		<b>FREIGHT SERVICES</b>												
119		<b>HAULING SERVICES</b>												
120	5029904000	Hauling of Copra - Chartered Vessels	GMC-CBS-BP	NO	Competitive Bidding	2nd Wk Mar	1st Wk Apr	2nd Wk Apr	3rd Wk May	Corporate Budget	25,294,080.00	25,294,080.00		
121	5029904000	Hauling of Copra (Truck Out/Dump Truck)	GMC-CBS-DUM	NO	Competitive Bidding	3rd Wk Mar	2nd Wk Apr	4th Wk Apr	5th WK May	Corporate Budget	6,720,000.00	6,720,000.00		
122	5029904000	Hauling of Copra (Truck Out/Labor)	GMC-CBS-DUM	NO	Competitive Bidding	3rd Wk Mar	2nd Wk Apr	4th Wk Apr	5th WK May	Corporate Budget	1,221,818.18	1,221,818.18		
123		<b>FORWARDING SERVICES</b>												
124	5021299000	FORWARDING OF PARTS AND SUPPLIES (MANILA-GRANEX PLANT)	GMC-PL-COM	NO	Competitive Bidding	1st Wk Mar	4th Wk Mar	2nd Wk Apr	4th Wk Apr	Corporate Budget	800,000.00	800,000.00		
125		<b>OTHER GENERAL SERVICES</b>												
126	5021299000	Third Party Surveyor for CNO Loading	GMC-HO-TRDG	NO	Competitive Bidding	1st Wk Apr	4th Wk Apr	2nd Wk May	4th WK May	Corporate Budget	1,300,992.00	1,300,992.00		
127	5021299000	Third Party Laboratory Analysis	GMC-HO-TRDG	NO	Competitive Bidding	1st Wk Apr	4th Wk Apr	2nd Wk May	4th Wk May	Corporate Budget	1,182,720.00	1,182,720.00		
128		<b>ELECTRICAL WORKS (OUT-HOUSE/JOB OUT)</b>												
129	5021305099	REWINDING OF ELECTRIC MOTOR 60 HP, 4 POLES, 460 VOLTS, 3PHASE, 60 HZ	GMC-PL-COM	NO	Competitive Bidding	1st WK Mar	4th Wk Mar	2nd Wk Apr	4th Wk Apr	Corporate Budget	137,940.00	137,940.00		
130	5021305099	REWINDING OF ELECTRIC MOTOR 25 HP, 4 POLES, 460 VOLTS, 3PHASE, 60 HZ	GMC-PL-COM	NO	Competitive Bidding	1st WK Mar	4th Wk Mar	2nd Wk Apr	4th Wk Apr	Corporate Budget	60,500.00	60,500.00		
131	5021305099	REWINDING OF ELECTRIC MOTOR 2 HP, 4 POLES, 460 VOLTS, 3 PHASE, 60 HZ	GMC-PL-COM	NO	Competitive Bidding	1st WK Mar	4th Wk Mar	2nd Wk Apr	4th Wk Apr	Corporate Budget	47,200.00	47,200.00		
132	5021305099	REWINDING OF ELECTRIC MOTOR 10 HP, 2 POLES, 460 VOLTS, 3PHASE, 60 HZ	GMC-PL-COM	NO	Competitive Bidding	1st WK Mar	4th Wk Mar	2nd Wk Apr	4th Wk Apr	Corporate Budget	60,000.00	60,000.00		
133	5021305099	REWINDING OF ELECTRIC MOTOR 200 HP, 4 POLES, 460 VOLTS, 3PHASE, 60 HZ	GMC-PL-COM	NO	Competitive Bidding	1st WK Mar	4th Wk Mar	2nd Wk Apr	4th Wk Apr	Corporate Budget	1,089,000.00	1,089,000.00		
134	5021305099	REWINDING OF ELECTRIC MOTOR 15 HP, 2 POLES, 460 VOLTS, 3PHASE, 60 HZ	GMC-PL-COM	NO	Competitive Bidding	1st WK Mar	4th Wk Mar	2nd Wk Apr	4th Wk Apr	Corporate Budget	79,860.00	79,860.00		
135	5021305099	REWINDING OF ELECTRIC MOTOR 3 HP, 4 POLES, 460 VOLTS, 3 PHASE, 60 HZ	GMC-PL-COM	NO	Competitive Bidding	1st WK Mar	4th Wk Mar	2nd Wk Apr	4th Wk Apr	Corporate Budget	36,000.00	36,000.00		
136	5021305099	REWINDING OF ELECTRIC MOTOR 0.5HP, 4 POLES,460 VOLTS, 3 PHASE, 60 HZ	GMC-PL-COM	NO	Competitive Bidding	1st WK Mar	4th Wk Mar	2nd Wk Apr	4th Wk Apr	Corporate Budget	9,000.00	9,000.00		
137	5021305099	REWINDING OF ELECTRIC MOTOR 5.5HP, 4 POLES, 460V, 3 PHASE, 60HZ	GMC-PL-COM	NO	Competitive Bidding	1st WK Mar	4th Wk Mar	2nd Wk Apr	4th Wk Apr	Corporate Budget	39,000.00	39,000.00		
138	5021305099	REWINDING OF ELECTRIC MOTOR 7.5HP, 4 POLES, 460V, 3 PHASE, 60HZ	GMC-PL-COM	NO	Competitive Bidding	1st WK Mar	4th Wk Mar	2nd Wk Apr	4th Wk Apr	Corporate Budget	51,000.00	51,000.00		
139	5021305099	REWINDING OF ELECTRIC MOTOR 30HP, 2 POLES, 460 VOLTS, 3PHASE, 60 HZ	GMC-PL-COM	NO	Competitive Bidding	1st WK Mar	4th Wk Mar	2nd Wk Apr	4th Wk Apr	Corporate Budget	137,940.00	137,940.00		
140	5021305099	REWINDING OF ELECTRIC MOTOR 40 HP, 6 POLES, 460 VOLTS, 3PHASE, 60 HZ	GMC-PL-COM	NO	Competitive Bidding	1st WK Mar	4th Wk Mar	2nd Wk Apr	4th Wk Apr	Corporate Budget	94,000.00	94,000.00		
141	5021305099	REWINDING OF ELECTRIC MOTOR 7.5HP, 2 POLES, 460V, 3 PHASE, 60HZ	GMC-PL-COM	NO	Competitive Bidding	1st WK Mar	4th Wk Mar	2nd Wk Apr	4th Wk Apr	Corporate Budget	16,000.00	16,000.00		
142	5021305099	REWINDING OF ELECTRIC MOTOR 50 HP, 4 POLES, 460 VOLTS, 3PHASE, 60 HZ	GMC-PL-COM	NO	Competitive Bidding	1st WK Mar	4th Wk Mar	2nd Wk Apr	4th Wk Apr	Corporate Budget	54,000.00	54,000.00		
143	5021305099	REWINDING OF ELECTRIC MOTOR 5 HP, 4 POLES, 460 VOLTS, 3PHASE, 60 HZ	GMC-PL-COM	NO	Competitive Bidding	1st WK Mar	4th Wk Mar	2nd Wk Apr	4th Wk Apr	Corporate Budget	26,000.00	26,000.00		
144	5021305099	REWINDING OF ELECTRIC MOTOR 1.5 HP, 4 POLES, 460 VOLTS, 3PHASE, 60 HZ	GMC-PL-COM	NO	Competitive Bidding	1st WK Mar	4th Wk Mar	2nd Wk Apr	4th Wk Apr	Corporate Budget	11,000.00	11,000.00		
145	5021305099	REWINDING OF ELECTRIC MOTOR 1 HP, 4 POLES, 460 VOLTS, 3PHASE, 60 HZ	GMC-PL-COM	NO	Competitive Bidding	1st WK Mar	4th Wk Mar	2nd Wk Apr	4th Wk Apr	Corporate Budget	22,000.00	22,000.00		
146		<b>JACKETING AND RETOOTHING WORKS</b>												
147	5021305099	JACKETING AND RETOOTHING OF 105 TEETH LOW SPEED BULL GEAR	GMC-PL-OM	NO	Competitive Bidding	3rd Wk Mar	2nd Wk Apr	4th Wk Apr	2nd Wk May	Corporate Budget	918,390.00	918,390.00		
148	5021305099	JACKETING AND RETOOTHING OF 174-TEETH INTERMEDIATE GEAR	GMC-PL-OM	NO	Competitive Bidding	3rd Wk Mar	2nd Wk Apr	4th Wk Apr	2nd Wk May	Corporate Budget	1,281,753.00	1,281,753.00		



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						Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
149	5021305099	RE-TOOTHING OF INTERMEDIATE GEAR FROM 174-TEETH TO 171-TEETH	GMC-PL-OM	NO	Competitive Bidding	3rd Wk Mar	2nd Wk Apr	4th Wk Apr	2nd Wk May	Corporate Budget	686,070.00	686,070.00		
150														
151														
152														
153														
154	5029907001	Endpoint Security Enterprise & Messaging Gateway	GMC-HO-IT	NO	Direct Contracting				1st Wk Dec	1st Wk Dec	Corporate Budget	480,000.00	480,000.00	Renewal pursuant to appendix 21 of RA 9184
155														
156														
157														
158	1040401000	BALLPEN, RED	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	Corporate Budget	220.00	220.00		
159	1040401000	FOLDER LONG	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	Corporate Budget	550.00	550.00		
160	1040401000	FOLDER SHORT	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	Corporate Budget	450.00	450.00		
161	1040401000	CLEAR BOOK SHORT	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	Corporate Budget	250.00	250.00		
162	1040401000	COPRA PURCHASE VOUCHER, 3 PLY (WHITE, YELLOW, PINK)	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	Corporate Budget	92,400.00	92,400.00		
163	1040401000	EXPANDED ENVELOPE LONG	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	Corporate Budget	600.00	600.00		
164	1040401000	INDEX CARD COLORED (5X16)	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	Corporate Budget	396.00	396.00		
165	1040401000	INDEX CARD WHITE (5X16)	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	Corporate Budget	396.00	396.00		
166	1040401000	INK CYAN (BROTHER DCP-T710W)	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	Corporate Budget	2,575.00	2,575.00		
167	1040401000	INK MAGENTA (BROTHER DCP-T710W)	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	Corporate Budget	2,575.00	2,575.00		
168	1040401000	INK YELLOW (BROTHER DCP-T710W)	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	Corporate Budget	2,575.00	2,575.00		
169	1040401000	INK CODE G1-790 BK (BLACK), FOR CANON G2000	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	Corporate Budget	2,230.80	2,230.80		
170	1040401000	INK CODE G1-790 C (CYAN), FOR CANON G2000	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	Corporate Budget	1,419.00	1,419.00		
171	1040401000	INK CODE G1-790 M (MAGENTA), FOR CANON G2000	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	Corporate Budget	1,419.00	1,419.00		
172	1040401000	INK CODE G1-790 Y (YELLOW), FOR CANON G2000	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	Corporate Budget	1,419.00	1,419.00		
173	1040401000	OFFICE CHAIR	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	Corporate Budget	13,500.00	13,500.00		
174	1040401000	PAPER FASTENER PLASTIC	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	Corporate Budget	693.00	693.00		
175	1040401000	PAPER PUNCHER	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	Corporate Budget	165.00	165.00		
176	1040401000	RIBBON CARTRIDGE FOR EPSON LX-300+	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	Corporate Budget	1,435.00	1,435.00		
177	1040401000	STORAGE BOX	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	Corporate Budget	20,000.00	20,000.00		
178	1040401000	BALLPEN	GMC-PL-COM	NO	Shopping	1st Wk Mar/Apr/Jul	2nd Wk Mar/A	3rd Wk Mar/Apr/Jul	4th Wk Mar/Apr/Jul	Corporate Budget	1,155.00	1,155.00		
179	1040401000	BLANK STICKER 8-1/2" X 13"	GMC-PL-COM	NO	Shopping	1st Wk Mar/Apr/Jul	2nd Wk Mar/A	3rd Wk Mar/Apr/Jul	4th Wk Mar/Apr/Jul	Corporate Budget	1,925.00	1,925.00		
180	1040401000	INK BLACK	GMC-PL-COM	NO	Shopping	1st Wk Mar/Apr/Jul	2nd Wk Mar/A	3rd Wk Mar/Apr/Jul	4th Wk Mar/Apr/Jul	Corporate Budget	8,016.30	8,016.30		
181	1040401000	INK CYAN	GMC-PL-COM	NO	Shopping	1st Wk Mar/Apr/Jul	2nd Wk Mar/A	3rd Wk Mar/Apr/Jul	4th Wk Mar/Apr/Jul	Corporate Budget	4,065.60	4,065.60		
182	1040401000	INK MAGENTA	GMC-PL-COM	NO	Shopping	1st Wk Mar/Apr/Jul	2nd Wk Mar/A	3rd Wk Mar/Apr/Jul	4th Wk Mar/Apr/Jul	Corporate Budget	4,065.60	4,065.60		
183	1040401000	INK YELLOW	GMC-PL-COM	NO	Shopping	1st Wk Mar/Apr/Jul	2nd Wk Mar/A	3rd Wk Mar/Apr/Jul	4th Wk Mar/Apr/Jul	Corporate Budget	4,065.60	4,065.60		
184	1040401000	PRINTER INK (BLACK) BROTHER-DCP-T700W	GMC-PL-COM	NO	Shopping	1st Wk Mar/Apr/Jul	2nd Wk Mar/A	3rd Wk Mar/Apr/Jul	4th Wk Mar/Apr/Jul	Corporate Budget	5,759.60	5,759.60		
185	1040401000	UPS, 500 VA	GMC-PL-COM	NO	Shopping	1st Wk Mar/Jul	2nd Wk Mar/J	3rd Wk Mar/Jul	4th Wk Mar/Jul	Corporate Budget	2,887.50	2,887.50		
186	1040401000	BOND PAPER LONG (8.5X13)	GMC-PL-COM	NO	Shopping	1st Wk Mar/Jul	2nd Wk Mar/J	3rd Wk Mar/Jul	4th Wk Mar/Jul	Corporate Budget	60,500.00	60,500.00		
187	1040401000	BROWN ENVELOPE SHORT	GMC-PL-COM	NO	Shopping	1st Wk Mar/Jul	2nd Wk Mar/J	3rd Wk Mar/Jul	4th Wk Mar/Jul	Corporate Budget	300.00	300.00		
188	1040401000	BROWN ENVELOPE LONG	GMC-PL-COM	NO	Shopping	1st Wk Mar/Jul	2nd Wk Mar/J	3rd Wk Mar/Jul	4th Wk Mar/Jul	Corporate Budget	400.00	400.00		

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						Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
189	1040401000	INK BLACK (BROTHER DCP-T710W)	GMC-PL-COM	NO	Shopping	1st Wk Mar/Jul	2nd Wk Mar/Jul	3rd Wk Mar/Jul	4th Wk Mar/Jul	Corporate Budget	6,648.00	6,648.00		
190	1040401000	INK REFILL FOR EPSON L3110, INK CODE 003-BLACK	GMC-PL-COM	NO	Shopping	1st Wk Mar/Jul	2nd Wk Mar/Jul	3rd Wk Mar/Jul	4th Wk Mar/Jul	Corporate Budget	11,222.80	11,222.80		
191	1040401000	INK REFILL FOR EPSON L3110, INK CODE 003-CYAN	GMC-PL-COM	NO	Shopping	1st Wk Mar/Jul	2nd Wk Mar/Jul	3rd Wk Mar/Jul	4th Wk Mar/Jul	Corporate Budget	2,032.80	2,032.80		
192	1040401000	INK REFILL FOR EPSON L3110, INK CODE 003-MAGENTA	GMC-PL-COM	NO	Shopping	1st Wk Mar/Jul	2nd Wk Mar/Jul	3rd Wk Mar/Jul	4th Wk Mar/Jul	Corporate Budget	2,032.80	2,032.80		
193	1040401000	INK REFILL FOR EPSON L3110, INK CODE 003-YELLOW	GMC-PL-COM	NO	Shopping	1st Wk Mar/Jul	2nd Wk Mar/Jul	3rd Wk Mar/Jul	4th Wk Mar/Jul	Corporate Budget	2,032.80	2,032.80		
194	1040401000	LAMINATING FILM (100MMX150MMX136 MICRONS)	GMC-PL-COM	NO	Shopping	1st Wk Mar/Jul	2nd Wk Mar/Jul	3rd Wk Mar/Jul	4th Wk Mar/Jul	Corporate Budget	880.00	880.00		
195	1040401000	PAPER FASTENER LONG METAL	GMC-PL-COM	NO	Shopping	1st Wk Mar/Jul	2nd Wk Mar/Jul	3rd Wk Mar/Jul	4th Wk Mar/Jul	Corporate Budget	6,105.00	6,105.00		
196	1040401000	PRINTER INK (BLUE) BROTHER-DCP-T700W	GMC-PL-COM	NO	Shopping	1st Wk Mar/Jul	2nd Wk Mar/Jul	3rd Wk Mar/Jul	4th Wk Mar/Jul	Corporate Budget	6,000.00	6,000.00		
197	1040401000	PRINTER INK (MAGENTA) BROTHER-DCP-T700W	GMC-PL-COM	NO	Shopping	1st Wk Mar/Jul	2nd Wk Mar/Jul	3rd Wk Mar/Jul	4th Wk Mar/Jul	Corporate Budget	6,000.00	6,000.00		
198	1040401000	PRINTER INK (YELLOW) BROTHER-DCP-T700W	GMC-PL-COM	NO	Shopping	1st Wk Mar/Jul	2nd Wk Mar/Jul	3rd Wk Mar/Jul	4th Wk Mar/Jul	Corporate Budget	6,000.00	6,000.00		
199	1040401000	RIBBON CARTRIDGE FOR EPSON LQ-310	GMC-PL-COM	NO	Shopping	1st Wk Mar/Jul	2nd Wk Mar/Jul	3rd Wk Mar/Jul	4th Wk Mar/Jul	Corporate Budget	21,560.00	21,560.00		
200	1040401000	RIBBON CARTRIDGE FOR EPSON LQ-590	GMC-PL-COM	NO	Shopping	1st Wk Mar/Jul	2nd Wk Mar/Jul	3rd Wk Mar/Jul	4th Wk Mar/Jul	Corporate Budget	22,000.00	22,000.00		
201	1040401000	SIGN PEN REFILL 0.5MM	GMC-PL-COM	NO	Shopping	1st Wk Mar/Jul	2nd Wk Mar/Jul	3rd Wk Mar/Jul	4th Wk Mar/Jul	Corporate Budget	2,200.00	2,200.00		
202	1040401000	TARPAULIN FOR QUALITY POLICY	GMC-PL-COM	NO	Shopping	1st Wk Mar/Jul	2nd Wk Mar/Jul	3rd Wk Mar/Jul	4th Wk Mar/Jul	Corporate Budget	2,500.00	2,500.00		
203	1040401000	UPS, 2000VA	GMC-PL-COM	NO	Shopping	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	4th Wk Apr	Corporate Budget	55,000.00	55,000.00		
204	1040401000	UPS 650VA	GMC-PL-COM	NO	Shopping	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	4th Wk Apr	Corporate Budget	4,324.00	4,324.00		
205	1040401000	CERTIFICATE FRAME, LEGAL SIZE	GMC-PL-COM	NO	Shopping	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	4th Wk Apr	Corporate Budget	2,750.00	2,750.00		
206	1040401000	BALL PEN 0.7 (BLACK) 12'S/BOX	GMC-CBS-BP	NO	Shopping	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	468.16	468.16		
207	1040401000	BALLPEN 0.7 (BLACK) 12'S/BOX	GMC-CBS-DUM	NO	Shopping	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	860.16	860.16		
208	1040401000	SHORT BOND PAPER (ORDINARY, SUB 20)	GMC-CBS-BP	NO	Shopping	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	7,392.00	7,392.00		
209	1040401000	SHORT BOND PAPER (ORDINARY, SUB 16)	GMC-CBS-DUM	NO	Shopping	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	7,526.40	7,526.40		
210	1040401000	LONG BOND (ORDINARY, SUB 20)	GMC-CBS-BP	NO	Shopping	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	638.40	638.40		
211	1040401000	LONG BOND PAPER (ORDINARY, SUB 16)	GMC-CBS-DUM	NO	Shopping	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	716.80	716.80		
212	1040401000	SHORT BROWN ENVELOPE (ORDINARY)	GMC-CBS-BP	NO	Shopping	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	201.60	201.60		
213	1040401000	LONG BROWN ENVELOPE (ORDINARY)	GMC-CBS-BP	NO	Shopping	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	470.40	470.40		
214	1040401000	SHORT FOLDER (ORDINARY, WHITE)	GMC-CBS-BP	NO	Shopping	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	107.52	107.52		
215	1040401000	ORDINARY US FOLDER YELLOWISH SHORT	GMC-CBS-DUM	NO	Shopping	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	940.80	940.80		
216	1040401000	LONG FOLDER (ORDINARY, WHITE)	GMC-CBS-BP	NO	Shopping	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	604.80	604.80		
217	1040401000	ORDINARY US FOLDER YELLOWISH LONG	GMC-CBS-DUM	NO	Shopping	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	672.00	672.00		
218	1040401000	CARBON FILM (VIOLET)	GMC-CBS-BP	NO	Shopping	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	369.60	369.60		
219	1040401000	PACKAGING TAPE (2 INCHES, THICK)	GMC-CBS-BP	NO	Shopping	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	425.60	425.60		
220	1040401000	SCOTCH TAPE (2 INCHES, THICK)	GMC-CBS-BP	NO	Shopping	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	425.60	425.60		
221	1040401000	STAPLER (BIG)	GMC-CBS-BP	NO	Shopping	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	548.80	548.80		
222	1040401000	CIRCUIT BREAKER - 30 TO 40 AMPS	GMC-CBS-BP	NO	Shopping	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	1,108.80	1,108.80		
223	1040401000	PRINTER INK - CANON G2010 (BLACK)	GMC-CBS-BP	NO	Shopping	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	2,710.40	2,710.40		
224	1040401000	PRINTER INK (BLACK)	GMC-CBS-DUM	NO	Shopping	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	4,928.00	4,928.00		
225	1040401000	PRINTER INK - CANON G2010 (CYAN)	GMC-CBS-BP	NO	Shopping	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	1,232.00	1,232.00		
226	1040401000	PRINTER INK (CYAN)	GMC-CBS-DUM	NO	Shopping	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	2,016.00	2,016.00		
227	1040401000	PRINTER INK - CANON G2010 (MAGENTA)	GMC-CBS-BP	NO	Shopping	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	1,232.00	1,232.00		
228	1040401000	PRINTER INK (MAGENTA)	GMC-CBS-DUM	NO	Shopping	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	2,016.00	2,016.00		
229	1040401000	PRINTER INK - CANON G2010 (YELLOW)	GMC-CBS-BP	NO	Shopping	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	1,232.00	1,232.00		
230	1040401000	CARTRIDGE RIBBON, OKI 391 PRINTER	GMC-CBS-BP	NO	Shopping	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	7,096.32	7,096.32		

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231	1040401000	CARTRIDGE RIBBON (EPSON LX310 PRINTER)	GMC-CBS-BP	NO	Shopping	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	8,064.00	8,064.00		
232	1040401000	UNINTERRUPTIBLE POWER SUPPLY (ATLEAST 650 VA)	GMC-CBS-BP	NO	Shopping	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	6,899.20	6,899.20		
233	1040401000	UNINTERRUPTIBLE POWER SUPPLY	GMC-CBS-DUM	NO	Shopping	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	6,272.00	6,272.00		
234	1040401000	CORRECTION TAPE	GMC-CBS-DUM	NO	Shopping	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	268.80	268.80		
235	1040402000	ENTRADA WEIGHT SHEET (PRE NUMBERED), CARBONLESS, TRIPLICATE	GMC-CBS-DUM	NO	Shopping	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	11,200.00	11,200.00		
236	1040402000	SALIDAS WEIGHT SHEET (PRE NUMBERED), CARBONLESS, TRIPLICATE	GMC-CBS-DUM	NO	Shopping	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	5,600.00	5,600.00		
237	1040401000	PRINTER INK G2010 (YELLOW)	GMC-CBS-DUM	NO	Shopping	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	2,016.00	2,016.00		
238	1040403000	COPRA PURCHASE VOUCHER 3PLY	GMC-CBS-DUM	NO	Shopping	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	21,280.00	21,280.00		
239	1040401000	EPSON LQ310 RIBBON	GMC-CBS-DUM	NO	Shopping	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	6,720.00	6,720.00		
240	1040401000	3 IN 1 COLORED PRINTER	GMC-CBS-DUM	NO	Shopping	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	14,560.00	14,560.00		
241	<b>COMMON OFFICE SUPPLIES NOT AVAILABLE AT PS-DBM</b>													
242	1040401000	VARIOUS COMMON USED OFFICE SUPPLIES (NOT AVAILABLE AT PS-DBM)	GMC-HO-COM		Shopping					Corporate Budget	212,800.00	212,800.00		
243	<b>OFFICE EQUIPMENT</b>													
244	1040502000	AIRCONDITIONER, 2.5 HP, WINDOW TYPE, 230 VOLTS 60 HZ, INVERTER TYPE (for refinery plant switchroom, warehousing/shipping switchroom, cashier's lounge, RM's office, & Guesthouse room 2)	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	Corporate Budget	137,500.00	137,500.00		
245	<b>CLINIC SUPPLIES</b>													
246	1040401000	ADULT MANUAL BP MONITOR APPARATUS	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Apr	3rd Wk Apr	4th Wk Apr	Corporate Budget	1,375.00	1,375.00		
247	1040401000	ALCOHOL, isopropyl, 68%- 72%, 500ml (-5ml)	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Apr	3rd Wk Apr	4th Wk Apr	Corporate Budget	192.50	192.50		
248	1040401000	ALCOHOL, isopropyl, 68%-72%, scented, 3.785 liters	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Apr	3rd Wk Apr	4th Wk Apr	Corporate Budget	990.00	990.00		
249	1040407000	First Aid Kit (Band-aid, cotton buds, cotton rolls, elastic bandage, hydrogen peroxide, medical examination gloves, plaster tape, povidone iodine, sterile gauze pad, triangular bandage, tweezers, scissors)	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Apr	3rd Wk Apr	4th Wk Apr	Corporate Budget	16,000.00	16,000.00		
250	1040407000	DISINFECTANT CONCENTRATE	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Apr	3rd Wk Apr	4th Wk Apr	Corporate Budget	1,563.00	1,563.00		
251	1040407000	STERILE WATER 250ML	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Apr	3rd Wk Apr	4th Wk Apr	Corporate Budget	875.00	875.00		
252	1040407000	CALMOSEPTINE	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Apr	3rd Wk Apr	4th Wk Apr	Corporate Budget	1,100.00	1,100.00		
253	1040407000	CAPTOPRIL TABLET 25MG	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Apr	3rd Wk Apr	4th Wk Apr	Corporate Budget	662.50	662.50		
254	1040407000	CETIRIZINE TABLET 10MG	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Apr	3rd Wk Apr	4th Wk Apr	Corporate Budget	825.00	825.00		
255	1040407000	PARACETAMOL TABLET 500MG	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Apr	3rd Wk Apr	4th Wk Apr	Corporate Budget	750.00	750.00		
256	1040407000	COLD PACK / ICE BAG PACK	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Apr	3rd Wk Apr	4th Wk Apr	Corporate Budget	300.00	300.00		
257	1040407000	HOT WATER BAG	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Apr	3rd Wk Apr	4th Wk Apr	Corporate Budget	358.00	358.00		
258	<b>HOUSEHOLD AND PANTRY SUPPLIES</b>													
259	1040401000	Caustic Soda ( pure lye )	GMC-CBS-BP	NO	Shopping	N/A	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	336.00	336.00		
260	1040401000	Caustic Soda ( pure lye )	GMC-CBS-DUM	NO	Shopping	N/A	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	806.40	806.40		
261	1040401000	BED SHEET SET-QUEEN	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Apr	3rd Wk Apr	4th Wk Apr	Corporate Budget	6,000.00	6,000.00		
262	1040401000	BED SHEET SET-SINGLE	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Apr	3rd Wk Apr	4th Wk Apr	Corporate Budget	10,560.00	10,560.00		
263	1040401000	CURTAINS (BEDROOMS)	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Apr	3rd Wk Apr	4th Wk Apr	Corporate Budget	2,640.00	2,640.00		
264	1040401000	CURTAINS (RECEIVING AREA)	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Apr	3rd Wk Apr	4th Wk Apr	Corporate Budget	2,640.00	2,640.00		
265	1040401000	FLAT IRON	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Apr	3rd Wk Apr	4th Wk Apr	Corporate Budget	767.80	767.80		
266	1040401000	INDUCTION ELECTRIC STOVE	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Apr	3rd Wk Apr	4th Wk Apr	Corporate Budget	1,754.50	1,754.50		
267	1040401000	PILLOWS (20X30)	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Apr	3rd Wk Apr	4th Wk Apr	Corporate Budget	1,881.00	1,881.00		
268	1040401000	RICE COOKER ( GOOD FOR 10 CUPS)	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Apr	3rd Wk Apr	4th Wk Apr	Corporate Budget	3,294.50	3,294.50		
269	1040401000	WASHING MACHINE WITH DRYER (16 KG)	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Apr	3rd Wk Apr	4th Wk Apr	Corporate Budget	20,000.00	20,000.00		

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270	1040401000	BATHROOM DEODORIZER	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Apr	3rd Wk Apr	4th Wk Apr	Corporate Budget	918.00	918.00		
271	1040401000	BRUSH (FOR FLOOR TILES)	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Apr	3rd Wk Apr	4th Wk Apr	Corporate Budget	800.00	800.00		
272	1040401000	DISHWASHING LIQUID SOAP (780ML)	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Apr	3rd Wk Apr	4th Wk Apr	Corporate Budget	2,970.00	2,970.00		
273	1040401000	DISHWASHING PASTE (190GRAMS)	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Apr/J	3rd Wk Apr/Jul	4th Wk Apr/Jul	Corporate Budget	648.00	648.00		
274	1040401000	DOOR MAT (HEAVY DUTY)	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Apr	3rd Wk Apr	4th Wk Apr	Corporate Budget	1,881.00	1,881.00		
275	1040401000	FABRIC CONDITIONER (900ML)	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Apr	3rd Wk Apr	4th Wk Apr	Corporate Budget	1,518.00	1,518.00		
276	1040401000	HYDROCHLORIC ACID	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Apr/J	3rd Wk Apr/Jul	4th Wk Apr/Jul	Corporate Budget	3,465.00	3,465.00		
277	1040401000	INSECT KILLER SPRAY (500ML)	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Apr	3rd Wk Apr	4th Wk Apr	Corporate Budget	1,756.00	1,756.00		
278	1040401000	MOP HEAD REFILL	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Apr/J	3rd Wk Apr/Jul	4th Wk Apr/Jul	Corporate Budget	1,320.00	1,320.00		
279	1040401000	MULTI PURPOSE DISINFECTANT CLEANER (1 GALLOON)	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Apr	3rd Wk Apr	4th Wk Apr	Corporate Budget	1,150.00	1,150.00		
280	1040401000	MURIATIC ACID	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Jun	3rd Wk Jun	4th Wk Jun	Corporate Budget	7,000.00	7,000.00		
281	1040401000	TOILET BRUSH	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Apr	3rd Wk Apr	4th Wk Apr	Corporate Budget	1,752.00	1,752.00		
282	1040401000	BISCUIT	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Apr/J	3rd Wk Apr/Jul	4th Wk Apr/Jul	Corporate Budget	480.00	480.00		
283	1040401000	COFFEE, 3-IN-1	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Apr/J	3rd Wk Apr/Jul	4th Wk Apr/Jul	Corporate Budget	900.00	900.00		
284	1040401000	MINERAL WATER 350ML	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Apr/J	3rd Wk Apr/Jul	4th Wk Apr/Jul	Corporate Budget	440.00	440.00		
285	1040401000	PURIFIED DRINKING WATER	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Mar/J	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	Corporate Budget	105,000.00	105,000.00		
286		<b>OFFICE SUPPLIES (USED FOR PRINTERS)</b>												
287	1040401000	Printer Ink Cartridge (Black)	GMC-HO-IT	NO	Shopping	1st Wk Mar/Sep	2nd Wk Mar/S	3rd Wk Mar/Sep	3rd Wk Mar/Sep	Corporate Budget	57,120.00	57,120.00		
288	1040401000	Printer Ink Cartridge (Magenta)	GMC-HO-IT	NO	Shopping	1st Wk Mar/Sep	2nd Wk Mar/S	3rd Wk Mar/Sep	3rd Wk Mar/Sep	Corporate Budget	43,680.00	43,680.00		
289	1040401000	Printer Ink Cartridge (Cyan)	GMC-HO-IT	NO	Shopping	1st Wk Mar/Sep	2nd Wk Mar/S	3rd Wk Mar/Sep	3rd Wk Mar/Sep	Corporate Budget	43,680.00	43,680.00		
290	1040401000	Printer Ink Cartridge (Yellow)	GMC-HO-IT	NO	Shopping	1st Wk Mar/Sep	2nd Wk Mar/S	3rd Wk Mar/Sep	3rd Wk Mar/Sep	Corporate Budget	43,680.00	43,680.00		
291														
292		<b>GENERAL CONSTRUCTION - VARIOUS TOOLS &amp; SUPPLIES</b>												
293		<b>BARS</b>												
294	1040499000	KEYSTOCK 1" (24MM) X 1" X 20'	GMC-PL-COM	NO	Shopping	5th Wk Feb/Jul	1st Wk Mar/Aug	2nd Wk Mar/Aug	2nd Wk Mar/Aug	Corporate Budget	30,370.00	30,370.00		
295	1040499000	ANGLE BAR 1/4" (6MM) X 2" X 2" X 20' BLACK IRON	GMC-PL-COM	NO	Shopping	5th Wk Feb/May/Jul	1st Wk Mar/Jun/Aug	2nd Wk Mar/Jun/Aug	2nd Wk Mar/Jun/Aug	Corporate Budget	216,580.00	216,580.00		
296	1040499000	ANGLE BAR 1/4" (6MM) X 1" X 1" X 20' BLACK IRON	GMC-PL-COM	NO	Shopping	5th Wk Jul	1st WK Aug	2nd WK Aug	2nd WK Aug	Corporate Budget	3,000.00	3,000.00		
297	1040499000	ANGLE BAR 3/16" X 2" X 2" X 20' BLACK IRON	GMC-PL-COM	NO	Shopping	5th Wk Apr	1st Wk May	2nd Wk May	2nd Wk May	Corporate Budget	3,555.00	3,555.00		
298	1040499000	KEYSTOCK 1/2" (14MM) X 1/2" X 20'	GMC-PL-COM	NO	Shopping	5th Wk Apr	1st Wk May	2nd Wk May	2nd Wk May	Corporate Budget	1,049.00	1,049.00		
299	1040499000	ANGLE BAR 1/4" X 1-1/2" X 1-1/2" X 20' STAINLESS	GMC-PL-COM	NO	Shopping	5th Wk Apr	1st Wk May	2nd Wk May	2nd Wk May	Corporate Budget	41,990.00	41,990.00		
300	1040499000	FLAT BAR 5/16" X 2-1/2" X 20FT STAINLESS	GMC-PL-COM	NO	Shopping	5th Wk Apr	1st Wk May	2nd Wk May	2nd Wk May	Corporate Budget	19,899.00	19,899.00		
301	1040499000	ANGLE BAR 1/4" X 2" X 2" X 20' STAINLESS	GMC-PL-COM	NO	Shopping	5th Wk May	1st Wk Jun	2nd Wk Jun	2nd Wk Jun	Corporate Budget	191,520.00	191,520.00		
302	1040499000	ANGLE BAR 1/8" (3MM) X 1" X 1" X 20' BLACK IRON	GMC-PL-COM	NO	Shopping	5th Wk May	1st Wk Jun	2nd Wk Jun	2nd Wk Jun	Corporate Budget	22,000.00	22,000.00		
303	1040499000	FLAT BAR 1/4"(6MM) X 2 1/2" X 20' BLACK IRON	GMC-PL-COM	NO	Shopping	5th Wk May	1st Wk Jun	2nd Wk Jun	2nd Wk Jun	Corporate Budget	8,416.00	8,416.00		
304	1040499000	FLAT BAR 5/16" X 2" X 20' BLACK IRON	GMC-PL-COM	NO	Shopping	5th Wk May	1st Wk Jun	2nd Wk Jun	2nd Wk Jun	Corporate Budget	4,068.00	4,068.00		
305	1040499000	FLAT BAR 5/16" X 2 1/2" X 20' BLACK IRON	GMC-PL-COM	NO	Shopping	5th Wk May	1st Wk Jun	2nd Wk Jun	2nd Wk Jun	Corporate Budget	4,900.00	4,900.00		
306	1040499000	FLAT BAR 5/16" X 3" X 20' BLACK IRON	GMC-PL-COM	NO	Shopping	5th Wk May	1st Wk Jun	2nd Wk Jun	2nd Wk Jun	Corporate Budget	6,704.00	6,704.00		
307	1040499000	I-BEAM BAR 3/8" X 4" X 4" X 20' BLACK IRON	GMC-PL-COM	NO	Shopping	5th Wk May	1st Wk Jun	2nd Wk Jun	2nd Wk Jun	Corporate Budget	89,430.00	89,430.00		
308		<b>FITTINGS</b>												
309	1040499000	BLACK IRON TEE 2" SCH.80 THREADED	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	16,940.00	16,940.00		
310	1040499000	BLACK IRON UNION 1" SCH80 THREADED	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	1,645.60	1,645.60		
311	1040499000	BLACK IRON UNION 3/4 SCH 80 THREADED	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	1,452.00	1,452.00		



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312	1040499000	BLACK IRON UNION 1/2" SCH 80 THREADED	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	2,095.50	2,095.50		
313	1040499000	STAINLESS ELBOW 2" X 90° SCH.80 WELDED #304	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	39,930.00	39,930.00		
314	1040499000	BLACK IRON UNION 2" SCH.80 THREADED	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	5,324.00	5,324.00		
315	1040499000	BLACK IRON ELBOW 1" X 90° SCH.40 WELDED	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	137.50	137.50		
316	1040499000	BLACK IRON COUPLING 1/4" SCH.80 THREADED	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	2nd Wk Mar	2nd Wk Mar	Corporate Budget	550.00	550.00		
317	1040499000	STAINLESS ELBOW 1" X 90° SCH.80 THREADED	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	20,081.60	20,081.60		
318	1040499000	BLACK IRON ELBOW 3" X 90° SCH.80 WELDED	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Mar/May	3rd Wk Mar/May	3rd Wk Mar/May	Corporate Budget	8,888.00	8,888.00		
319	1040499000	BLACK IRON ELBOW 1" X 90° SCH.80 WELDED	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Mar/May/Aug	3rd Wk Mar/May/Aug	3rd Wk Mar/May/Aug	Corporate Budget	1,452.00	1,452.00		
320	1040499000	BLACK IRON ELBOW 2" X 90° SCH. 80 WELDED	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Mar/Jun	3rd Wk Mar/Jun	3rd Wk Mar/Jun	Corporate Budget	9,360.00	9,360.00		
321	1040499000	BLACK IRON ELBOW 1-1/2" X 90° SCH.80 WELDED	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Mar/Jun	3rd Wk Mar/Jun	3rd Wk Mar/Jun	Corporate Budget	2,920.00	2,920.00		
322	1040499000	BLACK IRON ELBOW 3/4" X 90° SCH.80 WELDED	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Mar/Jun	3rd Wk Mar/Jun	3rd Wk Mar/Jun	Corporate Budget	1,774.50	1,774.50		
323	1040499000	B.I ELBOW 90°, 1"Ø, 4 SCH. 80	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Mar/Jun	3rd Wk Mar/Jun	3rd Wk Mar/Jun	Corporate Budget	900.00	900.00		
324	1040499000	STAINLESS # 304 ELBOW 1-1/2" X 90° SCH.80 WELDED	GMC-PL-COM	NO	Shopping	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget	7,937.60	7,937.60		
325	1040499000	BLACK IRON ELBOW 1-1/2" X 90° SCH.80 THREADED	GMC-PL-COM	NO	Shopping	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget	5,687.00	5,687.00		
326	1040499000	BLACK IRON ELBOW 1/2" X 90° SCH.80 THREADED	GMC-PL-COM	NO	Shopping	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget	5,500.00	5,500.00		
327	1040499000	STAINLESS # 304 ELBOW 3/4"Ø X 90°, WELDED, SCH.40	GMC-PL-COM	NO	Shopping	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget	1,171.50	1,171.50		
328	1040499000	STAINLESS #304 TEE 2" WELDED	GMC-PL-COM	NO	Shopping	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget	14,520.00	14,520.00		
329	1040499000	STAINLESS # 304 ELBOW 1" Ø X 90°, SCH 80, WELDED	GMC-PL-COM	NO	Shopping	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget	990.00	990.00		
330	1040499000	STAINLESS # 304 ELBOW 1 1/2" Ø X 90°, SCH 80, WELDED	GMC-PL-COM	NO	Shopping	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget	1,826.00	1,826.00		
331	1040499000	STAINLESS #304 ELBOW 2" X 90° SCH.80 THREADED	GMC-PL-COM	NO	Shopping	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget	20,218.00	20,218.00		
332	1040499000	BLACK IRON ELBOW 2" X 90° SCH.80 THREADED	GMC-PL-COM	NO	Shopping	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget	30,861.60	30,861.60		
333	1040499000	BLACK IRON ELBOW 3/4" X 90° SCH.80 THREADED	GMC-PL-COM	NO	Shopping	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget	2,178.00	2,178.00		
334	1040499000	STAINLESS TEE 1/2" SCH.40 THREADED	GMC-PL-COM	NO	Shopping	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget	1,815.00	1,815.00		
335	1040499000	STAINLESS TEE 3/4" SCH. 40 THREADED # 304	GMC-PL-COM	NO	Shopping	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget	847.00	847.00		
336	1040499000	STAINLESS #304 ELBOW 3/4" X 90° SCH.80 THREADED	GMC-PL-COM	NO	Shopping	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget	4,449.50	4,449.50		
337	1040499000	BLACK IRON ELBOW 1/4" X 90° SCH.80 THREADED	GMC-PL-COM	NO	Shopping	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget	363.00	363.00		
338	1040499000	STAINLESS ELBOW 3" X 90° SCH.80 WELDED #304	GMC-PL-COM	NO	Shopping	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget	19,497.50	19,497.50		
339	1040499000	BLACK IRON TEE 1", SCH 80, WELDED	GMC-PL-COM	NO	Shopping	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget	5,720.00	5,720.00		
340	1040499000	BLACK IRON TEE 3/4" SCH.80 THREADED	GMC-PL-COM	NO	Shopping	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget	1,028.50	1,028.50		
341	1040499000	BLACK IRON TEE 1/2" SCH.80 THREADED	GMC-PL-COM	NO	Shopping	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget	1,061.50	1,061.50		

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						Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
342	1040499000	BLACK IRON BELL REDUCER 4"X 3" SCH 40 WELDED	GMC-PL-COM	NO	Shopping	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget	1,182.50	1,182.50		
343	1040499000	BLACK IRON ELBOW 2" X 90° SCH. 40 WELDED	GMC-PL-COM	NO	Shopping	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget	2,640.00	2,640.00		
344	1040499000	BLACK IRON TEE 3/4" SCH.80 WELDED	GMC-PL-COM	NO	Shopping	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget	1,331.00	1,331.00		
345	1040499000	STAINLESS ELBOW # 304, 1 1/2" Ø X 90°, SCH 40, WELDED	GMC-PL-COM	NO	Shopping	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget	770.00	770.00		
346	1040499000	STAINLESS TEE 2" SCH.80 THREADED # 304	GMC-PL-COM	NO	Shopping	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget	12,100.00	12,100.00		
347	1040499000	BLACK IRON TEE 2", SCH 80, WELDED	GMC-PL-COM	NO	Shopping	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget	2,117.50	2,117.50		
348	1040499000	STAINLESS TEE 1-1/2" SCH.80 THREADED	GMC-PL-COM	NO	Shopping	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget	14,520.00	14,520.00		
349	1040499000	BLACK IRON TEE 1-1/2" SCH 80, WELDED	GMC-PL-COM	NO	Shopping	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget	1,996.50	1,996.50		
350	1040499000	POLYVINYL CHLORIDE (PVC) TEE 1/2"Ø X 1/2"Ø	GMC-PL-COM	NO	Shopping	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget	132.00	132.00		
351	1040499000	POLYVINYL CHLORIDE (PVC) FEMALE ADAPTOR 3/4"	GMC-PL-COM	NO	Shopping	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget	181.50	181.50		
352	1040499000	BLACK IRON ELBOW 3/8" X 90° SCH.40 WELDED	GMC-PL-COM	NO	Shopping	N/A	2nd Wk May	3rd Wk May	3rd Wk May	Corporate Budget	325.00	325.00		
353	1040499000	BLACK IRON ELBOW 2-1/2" X 90° SCH.80 WELDED	GMC-PL-COM	NO	Shopping	N/A	2nd Wk May	3rd Wk May	3rd Wk May	Corporate Budget	4,237.00	4,237.00		
354	1040499000	BLACK IRON BELL REDUCER 3" X 2" WELDED	GMC-PL-COM	NO	Shopping	N/A	2nd Wk July	3rd Wk July	3rd Wk July	Corporate Budget	1,848.00	1,848.00		
355	1040499000	BLACK IRON BELL REDUCER 2" X 1" SCH.80 WELDED	GMC-PL-COM	NO	Shopping	N/A	2nd Wk July	3rd Wk July	3rd Wk July	Corporate Budget	786.50	786.50		
356	1040499000	BLACK IRON BUSHING REDUCER 1/2" X 3/8"	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Jul/Oct	3rd Wk Jul/Oct	3rd Wk Jul/Oct	Corporate Budget	115.50	115.50		
357		<b>PAINTS AND ACCESSORIES</b>												
358	1040499000	ALUMINUM HI-HEAT PAINT	GMC-PL-COM	NO	Shopping	1st WK Mar/May/Aug	2nd WK Mar/May/Aug	3rd WK Mar/May/Aug	3rd WK Mar/May/Aug	Corporate Budget	13,166.01	13,166.01		
359	1040499000	ENAMEL PAINT, LEMON YELLOW	GMC-PL-COM	NO	Shopping	1st WK Mar/May/Aug	2nd WK Mar/May/Aug	3rd WK Mar/May/Aug	3rd WK Mar/May/Aug	Corporate Budget	86,603.73	86,603.73		
360	1040499000	PAINT PRIMER RED OXIDE	GMC-PL-COM	NO	Shopping	1st WK Mar/Jun/Aug	2nd WK Mar/Jun/Aug	3rd WK Mar/Jun/Aug	3rd WK Mar/Jun/Aug	Corporate Budget	65,315.00	65,315.00		
361	1040499000	PAINT BRUSH 2"	GMC-PL-COM	NO	Shopping	1st WK Mar/Jun/Oct	2nd WK Mar/Jun/Oct	3rd WK Mar/Jun/Oct	3rd WK Mar/Jun/Oct	Corporate Budget	2,039.40	2,039.40		
362	1040499000	PAINT BRUSH 1"	GMC-PL-COM	NO	Shopping	1st Mar/Jul/Oct	2nd Mar/Jul/Oct	3rd Wk Mar/Jul/Oct	3rd Wk Mar/Jul/Oct	Corporate Budget	529.98	529.98		
363	1040499000	STEEL BRUSH W/ HANDLE	GMC-PL-COM	NO	Shopping	1st WK Mar/Jul	2nd WK Mar/Jul	3rd WK Mar/Jul	3rd WK Mar/Jul	Corporate Budget	280.50	280.50		
364	1040499000	ENAMEL PAINT, WHITE	GMC-PL-COM	NO	Shopping	1st Wk Mar/Aug	2nd WK Mar/Aug	3rd WK Mar/Aug	3rd WK Mar/Aug	Corporate Budget	36,569.23	36,569.23		
365	1040499000	ENAMEL PAINT, CRYSTAL BLUE	GMC-PL-COM	NO	Shopping	1st Wk Mar/Aug	2nd WK Mar/Aug	3rd WK Mar/Aug	3rd WK Mar/Aug	Corporate Budget	11,797.50	11,797.50		
366	1040499000	PAINT THINNER	GMC-PL-COM	NO	Shopping	1st Wk Mar/Jun/Aug	2nd Wk Mar/Jun/Aug	3rd Wk Mar/Jun/Aug	3rd Wk Mar/Jun/Aug	Corporate Budget	47,216.49	47,216.49		
367	1040499000	COAL TAR	GMC-PL-COM	NO	Shopping	1st WK Jun	2nd WK Jun	3rd WK Jun	3rd WK Jun	Corporate Budget	8,787.60	8,787.60		
368	1040499000	PAINT - RED ENAMEL	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Jul	3rd Wk Jul	3rd Wk Jul	Corporate Budget	2,985.68	2,985.68		
369	1040499000	PAINT - YELLOW ENAMEL	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Jul	3rd Wk Jul	3rd Wk Jul	Corporate Budget	3,270.63	3,270.63		
370	1040499000	NILE GREEN ENAMEL PAINT	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Jul	3rd Wk Jul	3rd Wk Jul	Corporate Budget	2,631.75	2,631.75		
371	1040499000	ROLLER BRUSH 9"	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Jul	3rd Wk Jul	3rd Wk Jul	Corporate Budget	321.66	321.66		
372	1040499000	ENAMEL PAINT, CATTERPILLAR YELLOW	GMC-PL-COM	NO	Shopping	N/A	2nd WK Aug	3rd WK Aug	3rd WK Aug	Corporate Budget	2,769.69	2,769.69		
373	1040499000	ENAMEL PAINT CHOCOLATE BROWN	GMC-PL-COM	NO	Shopping	N/A	2nd WK Aug	3rd WK Aug	3rd WK Aug	Corporate Budget	1,607.61	1,607.61		
374	1040499000	ENAMEL PAINT, ALUMINUM	GMC-PL-COM	NO	Shopping	N/A	2nd WK Aug	3rd WK Aug	3rd WK Aug	Corporate Budget	2,874.96	2,874.96		
375	1040499000	ENAMEL PAINT, ROYAL BLUE	GMC-PL-COM	NO	Shopping	N/A	2nd WK Aug	3rd WK Aug	3rd WK Aug	Corporate Budget	2,717.06	2,717.06		

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376	1040499000	GLOSS ENAMEL PAINT WHITE	GMC-PL-COM	NO	Shopping	N/A	2nd WK Aug	3rd WK Aug	3rd WK Aug	Corporate Budget	3,048.29	3,048.29		
377	1040499000	PAINT BRUSH 4"	GMC-PL-COM	NO	Shopping	N/A	2nd WK Mar/Jun/Oct	3rd WK Mar/Jun/Oct	3rd WK Mar/Jun/Oct	Corporate Budget	4,025.16	4,025.16		
378	1040499000	ROLLER BRUSH 4"	GMC-PL-COM	NO	Shopping	N/A	2nd WK Mar/Jul/Oct	3rd Wk Mar/Jul/Oct	3rd Wk Mar/Jul/Oct	Corporate Budget	1,276.55	1,276.55		
379	1040499000	ROLLER BRUSH 7"	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Jul/Oct	3rd Wk Jul/Oct	3rd Wk Jul/Oct	Corporate Budget	580.80	580.80		
380	1040499000	PAINT BRUSH 3"	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Jun/Oct	3rd Wk Jun/Oct	3rd Wk Jun/Oct	Corporate Budget	1,816.40	1,816.40		
381	1040499000	LATEX PAINT, GLOSS WHITE	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Oct	3rd Wk Oct	3rd Wk Oct	Corporate Budget	2,553.71	2,553.71		
382		PIPES												
383	1040499000	BLACK IRON PIPE 4" X 20FT SCH.80 SEAMLESS	GMC-PL-COM	NO	Shopping	5th Wk Feb	1st Wk Mar	2nd Wk Mar	2nd Wk Mar	Corporate Budget	20,570.00	20,570.00		
384	1040499000	BLACK IRON PIPE 1" X 20 FT SCH 80 SEAMLESS	GMC-PL-COM	NO	Shopping	5th Wk Feb/May	1st Wk Mar/J	2nd Wk Mar/Jun	2nd Wk Mar/Jun	Corporate Budget	22,687.50	22,687.50		
385	1040499000	BLACK IRON PIPE 2" X 20' SCH. 80 WELDED	GMC-PL-COM	NO	Shopping	5th Wk Feb//Apr/Au	1st Mar/May/S	2nd Mar/May/Sep	2nd Mar/May/Sep	Corporate Budget	330,187.00	330,187.00		
386	1040499000	BLACK IRON PIPE 2" X 20FT SCH.80 SEAMLESS	GMC-PL-COM	NO	Shopping	5th Wk Feb/Apr/Aug	1st Wk Mar/May/Sep	2nd Wk Mar/May/Sep	2nd Wk Mar/May/Sep	Corporate Budget	46,074.00	46,074.00		
387	1040499000	BLACK IRON PIPE 1-1/2" X 20' SCH. 80 WELDED	GMC-PL-COM	NO	Shopping	5th Wk Mar/Aug	1st Wk Apr/S	2nd Wk Apr/Sep	2nd Wk Apr/Sep	Corporate Budget	45,459.70	45,459.70		
388	1040499000	STAINLESS PIPE 1-1/2" X 20FT SCH.80 WELDED	GMC-PL-COM	NO	Shopping	4th Wk Mar/Aug	1st Wk Apr/S	2nd Wk Apr/Sep	2nd Wk Apr/Sep	Corporate Budget	75,240.00	75,240.00		
389	1040499000	BLACK IRON PIPE 1/2" X 20FT SCH.80 SEAMLESS	GMC-PL-COM	NO	Shopping	5th Wk Mar/Aug	1st Wk Apr/S	2nd Wk Apr/Sep	2nd Wk Apr/Sep	Corporate Budget	9,075.00	9,075.00		
390	1040499000	POLYVINYL CHLORIDE PIPE 3" X 20FT SCH.80	GMC-PL-COM	NO	Shopping	5th Wk Mar/Aug	1st Wk Apr/Sep	2nd Wk Apr/Sep	2nd Wk Apr/Sep	Corporate Budget	45,375.00	45,375.00		
391	1040499000	STAINLESS PIPE 2" X 20FT SCH.80 SEAMLESS	GMC-PL-COM	NO	Shopping	5th Wk May/Aug	1st Wk Jun/Sep	2nd Wk Jun/Sep	2nd Wk Jun/Sep	Corporate Budget	21,780.00	21,780.00		
392	1040499000	STAINLESS PIPE 2-1/2" X 20FT SCH.80 WELDED	GMC-PL-COM	NO	Shopping	5th Wk Aug	1st Wk Sep	2nd Wk Sep	2nd Wk Sep	Corporate Budget	24,200.00	24,200.00		
393	1040499000	POLYVINYL CHLORIDE PIPE 1/2" X 10'	GMC-PL-COM	NO	Shopping	4th Wk Mar/Sep	1st Apr/Oct	2nd Apr/Oct	2nd Apr/Oct	Corporate Budget	704.00	704.00		
394	1040499000	POLYETHYLENE PIPE 1/2" SCH.40 (BLACK)	GMC-PL-COM	NO	Shopping	4th Wk Mar/Sep	1st Apr/Oct	2nd Apr/Oct	2nd Apr/Oct	Corporate Budget	4,840.00	4,840.00		
395	1040499000	POLYETHYLENE PIPE 3/4" SCH.40 (BLACK)	GMC-PL-COM	NO	Shopping	4th Wk Mar/Sep	1st Apr/Oct	2nd Apr/Oct	2nd Apr/Oct	Corporate Budget	10,793.20	10,793.20		
396	1040499000	BLACK IRON PIPE 2-1/2" X 20' SCH. 80 WELDED	GMC-PL-COM	NO	Shopping	4th Wk Mar/Sep	1st Wk Apr/O	2nd Wk Apr/Oct	2nd Wk Apr/Oct	Corporate Budget	33,849.20	33,849.20		
397	1040499000	BLACK IRON PIPE 3/4" X 20FT SCH. 80	GMC-PL-COM	NO	Shopping	4th Wk Mar/Sep	1st Wk Apr/O	2nd Wk Apr/Oct	2nd Wk Apr/Oct	Corporate Budget	31,893.40	31,893.40		
398	1040499000	POLYVINYL CHLORIDE PIPE 3/4" X 20FT	GMC-PL-COM	NO	Shopping	4th Wk Mar/Sep	1st Wk Apr/Oct	2nd Wk Apr/Oct	2nd Wk Apr/Oct	Corporate Budget	1,089.00	1,089.00		
399	1040499000	SANITARY PIPE 3" X 10'	GMC-PL-COM	NO	Shopping	4th Wk Sep	1st Wk Oct	2nd Wk Oct	2nd Wk Oct	Corporate Budget	411.00	411.00		
400	1040499000	SANITARY PIPE 2" X 10'	GMC-PL-COM	NO	Shopping	4th Wk Sep	1st Wk Oct	2nd Wk Oct	2nd Wk Oct	Corporate Budget	246.00	246.00		
401	1040499000	POLYVINYL CHLORIDE PIPE 2" X 10FT SCH.40	GMC-PL-COM	NO	Shopping	4th Wk Mar	1st Wk Apr	2nd Wk Apr	2nd Wk Apr	Corporate Budget	940.00	940.00		
402	1040499000	STAINLESS PIPE 1/2" X 20FT SCH.80 WELDED	GMC-PL-COM	NO	Shopping	5th WK Mar/May	1st Wk Apr/Ju	2nd Wk Apr/Jun	2nd Wk Apr/Jun	Corporate Budget	48,235.00	48,235.00		
403	1040499000	BLACK IRON PIPE 3-1/2" X 20FT SCH.80 WELDED	GMC-PL-COM	NO	Shopping	5th Wk May	1st Wk Jun	2nd Wk Jun	2nd Wk Jun	Corporate Budget	24,393.60	24,393.60		
404	1040499000	STAINLESS PIPE 2" X 20FT SCH 40 WELDED	GMC-PL-COM	NO	Shopping	5th Wk May	1st Wk Jun	2nd Wk Jun	2nd Wk Jun	Corporate Budget	19,263.20	19,263.20		
405	1040499000	STAINLESS PIPE 3/4" X 20FT SCH.80 WELDED	GMC-PL-COM	NO	Shopping	N/A	1st Wk May	2nd Wk May	2nd Wk May	Corporate Budget	17,787.00	17,787.00		
406	1040499000	BLACK IRON PIPE 1" X 20FT SCH.80 WELDED	GMC-PL-COM	NO	Shopping	N/A	1st Wk May	2nd Wk May	2nd Wk May	Corporate Budget	29,040.00	29,040.00		

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407	1040499000	BLACK IRON PIPE 2" X 20FT SCH.40 WELDED	GMC-PL-COM	NO	Shopping	N/A	1st Wk May/A	2nd Wk May/Aug	2nd Wk May/Aug	Corporate Budget	10,091.40	10,091.40		
408	1040499000	BI ELBOW REDUCER 1" DIAMETER X 1/2" DIA, SCH 80 THREADED	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	3,850.00	3,850.00		
409	1040499000	BI TEE REDUCER 1" DIAMETER X 1/2" DIAMETER, SCH 80 THREADED	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	5,720.00	5,720.00		
410	1040499000	BI TEE REDUCER 2" DIAMETER X 1" DIAMETER, SCH 80 THREADED	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	7,040.00	7,040.00		
411	1040499000	PVC ELBOW 6" DIAMETER x 90 DEGREES	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	13,200.00	13,200.00		
412	1040499000	PVC PIPE 6" DIAMETER	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	33,000.00	33,000.00		
413	1040499000	POLYETHYLENE PIPE 3" DIAMETER	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	3,300.00	3,300.00		
414	1040499000	FLAT BAR 5/16" X 4" X 20' BI	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	22,000.00	22,000.00		
415	1040499000	BI PIPE 3" DIA X 20 FT, SCHED 40, SEAMLESS	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	22,000.00	22,000.00		
416	1040499000	BI PIPE 2-1/2" DIA X 20 FT, SCHED 40, SEAMLESS	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	60,000.00	60,000.00		
417	1040499000	BI PIPE 1" DIA X 20 FT, SCHED 40, SEAMLESS	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	2,880.00	2,880.00		
418	1040499000	BI ELBOW 2-1/2" X 90 DEG, SCHED 40, THREADED	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	7,500.00	7,500.00		
419	1040499000	GI ELBOW 1" X 90 DEG, SCHED 40, THREADED	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	6,400.00	6,400.00		
420	1040499000	BI TEE 2-1/2", SCHED 40, THREADED	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	7,200.00	7,200.00		
421	1040499000	GI TEE 1", SCHED 40, THREADED	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	5,000.00	5,000.00		
422	1040499000	GATE VALVE 1" PN32 BRONZE THREADED	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	5,200.00	5,200.00		
423	1040499000	CHECK VALVE 1" PN32 BRONZE THREADED	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	19,600.00	19,600.00		
424	1040499000	GATE VALVE 3" PN32 BRONZE FLANGE TYPE 8 HOLES	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	11,000.00	11,000.00		
425	1040499000	CHECK VALVE 3" PN32 BRONZE FLANGE TYPE 8 HOLES	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	1,800.00	1,800.00		
426	1040499000	PRESSURE GAUGE 4" DIAL FACE 0 - 150PSI 1/4"NPT	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	3,000.00	3,000.00		
427	1040499000	GRINDING DISC 4"	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	5,400.00	5,400.00		
428	1040499000	CUTTING DISC 4"	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	5,600.00	5,600.00		
429	1040499000	RED OXIDE METAL PRIMER	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	8,000.00	8,000.00		
430	1040499000	PAINT, ENAMEL - SAFETY RED	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	17,500.00	17,500.00		
431	1040499000	GI PIPE HANGER GLOBE 1-1/4" DIA	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	6,400.00	6,400.00		
432	1040499000	RUBBER GASKET 4' X 8' X 1/16"	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	18,000.00	18,000.00		
433	1040499000	ANGLE BAR 1-1/2" X 1-1/2" X 1/4" X 20 FT	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	12,000.00	12,000.00		
434	1040499000	FLAT BAR 1-1/2" X 1/4" X 20FT	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	10,000.00	10,000.00		
435	1040499000	BOLT SET 16MM X 75MM	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	24,000.00	24,000.00		
436	1040499000	BI TEE REDUCER 2-1/2" X 1", SCHED 40, THREADED	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	3,000.00	3,000.00		
437	1040499000	BI ELBOW REDUCER 1" X 1/2" X 90 DEG, SCHED 40, THREADED	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	4,500.00	4,500.00		
438	1040499000	BI TEE REDUCER 1" X 1" X 1/2", SCHED 40, THREADED	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	87,120.00	87,120.00		
439	1040499000	SS PIPE 2" X 20FT SCH.80 WELDED	GMC-PL-COM	NO	Shopping	1st Wk Mar/Jun	2nd Wk Mar/J	3rd Wk Mar/Jun	3rd Wk Mar/Jun	Corporate Budget	2,420.00	2,420.00		
440	1040499000	COUPLING 1" DIA-STAINLESS THREADED SCH.40	GMC-PL-COM	NO	Shopping	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget	99,000.00	99,000.00		
441	1040499000	G.I. PIPE 2" DIAMETER X 20' SCH. 80	GMC-PL-COM	NO	Shopping	1st Wk May	2nd Wk May	3rd Wk May	3rd Wk May	Corporate Budget	24,200.00	24,200.00		
442	1040499000	PIPE 1" DIAMETER X 20FT, STAINLESS #304, SCH.80 - SEAMLESS	GMC-PL-COM	NO	Shopping	1st Wk Jun	2nd Wk Jun	3rd Wk Jun	3rd Wk Jun	Corporate Budget				



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						Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
443	1040499000	TEE 1" DIA-STAINLESS 304 THREADED SCH.40	GMC-PL-COM	NO	Shopping	1st Wk Jun	2nd Wk Jun	3rd Wk Jun	3rd Wk Jun	Corporate Budget	4,400.00	4,400.00		
444		<b>BOLTS</b>												
445	1040499000	CAP SCREW BOLT 3/4" X 2" NATIONAL COARSE MILD STEEL	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	1,980.00	1,980.00		
446	1040499000	CAP SCREW BOLT 3/4" X 3" NATIONAL COARSE MILD STEEL	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	3,080.00	3,080.00		
447	1040499000	CAP SCREW BOLT 3/4" X 4" NATIONAL COARSE, MILD STEEL	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	3,850.00	3,850.00		
448	1040499000	CAP SCREW BOLT 3/8" X 3" NATIONAL COARSE STAINLESS	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	825.00	825.00		
449	1040499000	CAP SCREW BOLT 1" X 3" NATIONAL COARSE, MILD STEEL	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	2,475.00	2,475.00		
450	1040499000	CAP SCREW BOLT 1/2" X 1-1/2" NATIONAL COARSE, MILD STEEL	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	4,950.00	4,950.00		
451	1040499000	CAP SCREW BOLT 1/2" X 2-1/2" NATIONAL COARSE, MILD STEEL	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	5,775.00	5,775.00		
452	1040499000	CAP SCREW BOLT 1/2" X 7" NATIONAL COARSE, STAINLESS	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	6,050.00	6,050.00		
453	1040499000	CAP SCREW BOLT 3/4" X 2-1/2" NATIONAL COARSE, MILD STEEL	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	2,310.00	2,310.00		
454	1040499000	CAP SCREW BOLT 7/8" X 4" NATIONAL COARSE, MILD STEEL	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	2,145.00	2,145.00		
455	1040499000	COUNTERSUNK BOLT 5/8" X 1" NATIONAL COARSE, STAINLESS	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	20,680.00	20,680.00		
456	1040499000	CAP SCREW BOLT 3/8" X 1" NC MS	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	465.00	465.00		
457	1040499000	CAP SCREW BOLT 5/8" X 2-1/2" NATIONAL COARSE, STAINLESS	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	2,420.00	2,420.00		
458	1040499000	CAP SCREW BOLT 7/8" X 5" NATIONAL COARSE, MILD STEEL	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	4,092.00	4,092.00		
459	1040499000	CAP SCREW BOLT 7/8" X 6" NATIONAL COARSE, MILD STEEL	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	2,013.00	2,013.00		
460	1040499000	CAP SCREW BOLT 1/2" X 6-1/2" NC HGS	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	1,276.00	1,276.00		
461	1040499000	CAP SCREW BOLT 10MM DIA X 150MM X 1.5MM PITCH HI-TENSILE	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	968.00	968.00		
462	1040499000	ALLEN HEAD BOLT 14MM DIA X 200MM X 2.0MM PITCH HI-TENSILE	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	4,356.00	4,356.00		
463	1040499000	SOCKET HEAD BOLT 20MM X 220MM HI-TENSILE	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	13,310.00	13,310.00		
464	1040499000	CAP SCREW BOLT 10MM X 170MM HI-TENSILE	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	726.00	726.00		
465	1040499000	SOCKET HEAD BOLT 20MM X 80MM HI-TENSILE	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	1,584.00	1,584.00		
466	1040499000	CAP SCREW BOLT 10MM X 20MM HI-TENSILE	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	66.00	66.00		
467	1040499000	CAP SCREW BOLT 1" X 4" NATIONAL COARSE, MILD STEEL	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	8,250.00	8,250.00		
468	1040499000	CAP SCREW BOLT 1" X 5" NATIONAL COARSE, MILD STEEL	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	9,350.00	9,350.00		
469	1040499000	CAP SCREW BOLT 1/2" X 2" NATIONAL COARSE, MILD STEEL	GMC-PL-COM	NO	Shopping	1st Wk Mar/Jun	2nd Wk Mar/Jun	3rd Wk Mar/Jun	3rd Wk Mar/Jun	Corporate Budget	7,700.00	7,700.00		
470	1040499000	CAP SCREW BOLT 1/2" X 2" NATIONAL COARSE, STAINLESS	GMC-PL-COM	NO	Shopping	1st Wk Mar/Jun	2nd Wk Mar/Jun	3rd Wk Mar/Jun	3rd Wk Mar/Jun	Corporate Budget	20,900.00	20,900.00		

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471	1040499000	CAP SCREW BOLT 5/8" X 2-1/2" NATIONAL COARSE, MILD STEEL	GMC-PL-COM	NO	Shopping	1st Wk Mar/Jun	2nd Wk Mar/Jun	3rd Wk Mar/Jun	3rd Wk Mar/Jun	Corporate Budget	11,200.00	11,200.00		
472	1040499000	CAP SCREW BOLT 5/8" X 3" NATIONAL COARSE, MILD STEEL	GMC-PL-COM	NO	Shopping	1st Wk Mar/Jun	2nd Wk Mar/Jun	3rd Wk Mar/Jun	3rd Wk Mar/Jun	Corporate Budget	15,300.00	15,300.00		
473	1040499000	CAP SCREW BOLT 1/2" X 1-1/2" NATIONAL COARSE, STAINLESS	GMC-PL-COM	NO	Shopping	1st Wk Mar/Jun	2nd Wk Mar/Jun	3rd Wk Mar/Jun	3rd Wk Mar/Jun	Corporate Budget	7,667.00	7,667.00		
474	1040499000	BOLT CAPSCREW 1/2" X 3" NATIONAL COARSE STAINLESS	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Jun	3rd Wk Jun	3rd Wk Jun	Corporate Budget	4,250.00	4,250.00		
475	1040499000	SOCKET HEAD BOLT 3/8" X 1-1/2" NC HI-TENSILE	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Nov	3rd Wk Nov	3rd Wk Nov	Corporate Budget	198.00	198.00		
476	1040499000	SOCKET HEAD BOLT 1/2" X 2" NC HI-TENSILE	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Nov	3rd Wk Nov	3rd Wk Nov	Corporate Budget	308.00	308.00		
477	1040499000	SOCKET HEAD BOLT 3/8" X 1" NC HI-TENSILE	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Nov	3rd Wk Nov	3rd Wk Nov	Corporate Budget	198.00	198.00		
478		<b>NUTS</b>												
479	1040499000	HEXAGONAL NUT 1/2" NATIONAL COARSE, MILD STEEL	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	4,400.00	4,400.00		
480	1040499000	HEXAGONAL NUT 3/4" NATIONAL COARSE, HGS	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	5,775.00	5,775.00		
481	1040499000	HEXAGONAL NUT 3/4" NATIONAL COARSE, MILD STEEL	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	3,300.00	3,300.00		
482	1040499000	HEXAGONAL NUT 3/8" NATIONAL COARSE, MILD STEEL	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	385.00	385.00		
483	1040499000	HEXAGONAL NUT 5/16" NATIONAL COARSE, MILD STEEL	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	13.20	13.20		
484	1040499000	HEXAGONAL NUT 5/8" NATIONAL COARSE HI-TENSILE	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	792.00	792.00		
485	1040499000	HEXAGONAL NUT 5/8" NATIONAL COARSE, MILD STEEL	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Mar/Jun	3rd Wk Mar/Jun	3rd Wk Mar/Jun	Corporate Budget	6,439.50	6,439.50		
486	1040499000	HEXAGONAL NUT 1/2" DIA. NC	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Jun	3rd Wk Jun	3rd Wk Jun	Corporate Budget	3,000.00	3,000.00		
487		<b>WASHERS</b>												
488	1040499000	LOCK WASHERS 1"	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	77.00	77.00		
489	1040499000	LOCK WASHERS 1/2"	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	121.00	121.00		
490	1040499000	LOCK WASHERS 3/4"	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	132.00	132.00		
491	1040499000	LOCK WASHERS 3/8"	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	36.30	36.30		
492	1040499000	PLAIN WASHERS 1" MILD STEEL	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	220.00	220.00		
493	1040499000	PLAIN WASHERS 1/2" STAINLESS	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	423.50	423.50		
494	1040499000	PLAIN WASHERS 3/8" MILD STEEL	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	121.00	121.00		
495	1040499000	PLAIN WASHERS 3/8" STAINLESS	GMC-PL-COM	NO	Shopping	N/A	2nd Wk May	2nd Wk May	2nd Wk May	Corporate Budget	60.50	60.50		
496	1040499000	PLAIN WASHERS 5/8"	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Mar/Jun	3rd Wk Mar/Jun	3rd Wk Mar/Jun	Corporate Budget	3,174.00	3,174.00		
497	1040499000	PLAIN WASHERS 7/16" MILD STEEL	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	121.00	121.00		
498	1040499000	PLAIN WASHER 1/2" MILD STEEL	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Mar/Jun	3rd Wk Mar/Jun	3rd Wk Mar/Jun	Corporate Budget	2,222.35	2,222.35		
499	1040499000	PLAIN WASHER 3/4" MILD STEEL	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	1,485.00	1,485.00		
500	1040499000	PLAIN WASHER 5/8" STAINLESS	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	495.00	495.00		
501		<b>SETSCREW</b>												
502	1040499000	ALLEN SETSCREW 1/2" X 2" NATIONAL COARSE HGS	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	242.00	242.00		
503	1040499000	ALLEN SETSCREW 1/2" X 2-1/2" NATIONAL COARSE HGS	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	242.00	242.00		
504	1040499000	ALLEN SETSCREW 1/2" X 1" NATIONAL COARSE HGS	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	363.00	363.00		

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505	1040499000	ALLEN SETSCREW 1/4" X 1" NATIONAL COARSE HGS	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	44.00	44.00		
506	1040499000	ALLEN SETSCREW 1/4" X 3/8" NATIONAL COARSE HGS	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	99.00	99.00		
507	1040499000	ALLEN HEAD SETSCREW 1/2" X 2-1/2" NATIONAL COARSE HGS	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	110.00	110.00		
508	1040499000	SQUARE HEAD SETS CREW 1/2" X 2" NATIONAL COARSE HGS	GMC-PL-COM	NO	Shopping	1st Wk Mar/Jun	2nd Wk Mar/Jun	3rd Wk Mar/Jun	3rd Wk Mar/Jun	Corporate Budget	880.00	880.00		
509	1040499000	SQUARE HEAD SETS CREW 3/4" X 3" NATIONAL COARSE HGS	GMC-PL-COM	NO	Shopping	1st Wk Mar/Jun	2nd Wk Mar/Jun	3rd Wk Mar/Jun	3rd Wk Mar/Jun	Corporate Budget	1,452.00	1,452.00		
510	1040499000	SQUARE HEAD SETS CREW 3/4" X 4" NATIONAL COARSE HGS	GMC-PL-COM	NO	Shopping	1st Wk Mar/Jun	2nd Wk Mar/Jun	3rd Wk Mar/Jun	3rd Wk Mar/Jun	Corporate Budget	8,976.00	8,976.00		
511	1040499000	SQUARE HEAD SETS CREW 3/8" X 1-1/2" NATIONAL COARSE HGS	GMC-PL-COM	NO	Shopping	1st Wk Mar/Jun	2nd Wk Mar/Jun	3rd Wk Mar/Jun	3rd Wk Mar/Jun	Corporate Budget	247.50	247.50		
512	1040499000	SQUARE HEAD SETS CREW 5/8" X 1" NATIONAL COARSE HGS	GMC-PL-COM	NO	Shopping	1st Wk Mar/Jun	2nd Wk Mar/Jun	3rd Wk Mar/Jun	3rd Wk Mar/Jun	Corporate Budget	550.00	550.00		
513	1040499000	SQUARE HEAD SETSCREW 3/8" X 2" NATIONAL COARSE HGS	GMC-PL-COM	NO	Shopping	1st Wk Mar/Jun	2nd Wk Mar/Jun	3rd Wk Mar/Jun	3rd Wk Mar/Jun	Corporate Budget	264.00	264.00		
514	1040499000	SQUARE HEAD SET SCREW 1/2" X 1-1/2" NATIONAL COARSE HGS	GMC-PL-COM	NO	Shopping	1st Wk Mar/Jun	2nd Wk Mar/Jun	3rd Wk Mar/Jun	3rd Wk Mar/Jun	Corporate Budget	297.00	297.00		
515	1040499000	SQUARE HEAD SET SCREW 5/8" X 3" NATIONAL COARSE	GMC-PL-COM	NO	Shopping	1st Wk Mar/Jun	2nd Wk Mar/Jun	3rd Wk Mar/Jun	3rd Wk Mar/Jun	Corporate Budget	1,760.00	1,760.00		
516	1040499000	SQUARE HEAD SETSCREW 5/8" X 2" NATIONAL COARSE HI-TENSILE	GMC-PL-COM	NO	Shopping	1st Wk Mar/Jun	2nd Wk Mar/Jun	3rd Wk Mar/Jun	3rd Wk Mar/Jun	Corporate Budget	438.90	438.90		
517		<b>VARIOUS GENERAL HARDWARE SUPPLIES</b>												
518	1040499000	WASTE PAD	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	6,984.45	6,984.45		
519	1040499000	THREAD SEAL TAPE 3/4"	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Mar/Jun/Oct	3rd Wk Mar/Jun/Oct	3rd Wk Mar/Jun/Oct	Corporate Budget	4,104.00	4,104.00		
520	1040499000	SOAPSTONE	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Mar/Oct	3rd Wk Mar/Oct	3rd Wk Mar/Oct	Corporate Budget	1,379.40	1,379.40		
521	1040499000	EPOXY SEALANT 1/2 LITER	GMC-PL-COM	NO	Shopping	N/A	2nd Mar/Aug/Nov	3rd Mar/Aug/Nov	3rd Mar/Aug/Nov	Corporate Budget	21,450.00	21,450.00		
522	1040499000	GREASE FITTING 1/4" STRAIGHT	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Mar/Jul	3rd Wk Mar/Jul	3rd Wk Mar/Jul	Corporate Budget	544.50	544.50		
523	1040499000	GREASE FITTING 1/8" STRAIGHT	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Mar/Jul	3rd Wk Mar/Jul	3rd Wk Mar/Jul	Corporate Budget	363.00	363.00		
524	1040499000	SAND PAPER NO.1000	GMC-PL-COM	NO	Shopping	N/A	2nd WK Mar/Jul	3rd WK Mar/Jul	3rd WK Mar/Jul	Corporate Budget	617.10	617.10		
525	1040499000	CONCEALED HINGE FULL OVERLAY	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget	108.90	108.90		
526	1040499000	PUSH BRUSH W/ HANDLE	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget	600.60	600.60		
527	1040499000	ANGLE VALVE 1/2" TWO WAY	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget	3,176.25	3,176.25		
528	1040499000	WEIGHING SCALE (10 KG)	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget	3,900.00	3,900.00		
529	1040499000	CABLE AWG 2/0 (3/4") FOR WELDING MACHINE	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget	41,580.00	41,580.00		
530	1040499000	FLEXIBLE HOSE 1/2" WITH ANGLE VALVE	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Apr/Jul	3rd Wk Apr/Jul	3rd Wk Apr/Jul	Corporate Budget	3,049.20	3,049.20		
531	1040499000	TURNBUCKLE 1"	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Apr/Jul	3rd Wk Apr/Jul	3rd Wk Apr/Jul	Corporate Budget	3,407.25	3,407.25		
532	1040499000	HINGES 1" X 3"	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Apr/Oct	3rd Wk Apr/Oct	3rd Wk Apr/Oct	Corporate Budget	693.00	693.00		
533	1040499000	HINGES 2" X 4"	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Apr/Oct	3rd Wk Apr/Oct	3rd Wk Apr/Oct	Corporate Budget	676.50	676.50		

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						Advertisement/Po sting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
534	1040499000	ALUMINUM BLIND RIVET 3/16 X 3/4	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Apr/Oct	3rd Wk Apr/Oct	3rd Wk Apr/Oct	Corporate Budget	900.00	900.00		
535	1040499000	BLIND RIVET, 1/4" x 1"	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Apr/Oct	3rd Wk Apr/Oct	3rd Wk Apr/Oct	Corporate Budget	1,000.00	1,000.00		
536	1040499000	THREADED PIPE PLUG 2" BI	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Apr/Oct	3rd Wk Apr/Oct	3rd Wk Apr/Oct	Corporate Budget	1,188.00	1,188.00		
537	1040499000	VICTOR CUTTING TIP	GMC-PL-COM	NO	Shopping	N/A	2nd Apr/Jun/Oct	3rd Apr/Jun/Oct	3rd Apr/Jun/Oct	Corporate Budget	21,780.00	21,780.00		
538	1040499000	LAVATORY P-TRAP ASSEMBLY	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Oct	3rd Wk Oct	3rd Wk Oct	Corporate Budget	816.75	816.75		
539	1040499000	RECOIL THREAD INSERT 5/8" NC	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Jun	3rd Wk Jun	3rd Wk Jun	Corporate Budget	17,407.50	17,407.50		
540	1040499000	SAND PAPER NO. 150	GMC-PL-COM	NO	Shopping	N/A	2nd Wk May	3rd Wk May	3rd Wk May	Corporate Budget	792.00	792.00		
541	1040499000	SAND PAPER NO.120	GMC-PL-COM	NO	Shopping	N/A	2nd Wk May	3rd Wk May	3rd Wk May	Corporate Budget	841.50	841.50		
542	1040499000	SAND PAPER NO.180	GMC-PL-COM	NO	Shopping	N/A	2nd Wk May	3rd Wk May	3rd Wk May	Corporate Budget	792.00	792.00		
543	1040499000	SOLVENT CEMENT PVC	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Oct	3rd Wk Oct	3rd Wk Oct	Corporate Budget	598.95	598.95		
544	1040499000	TURNBUCKLE 1/2"X 16" GI	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Jul/Oct	3rd Wk Jul/Oct	3rd Wk Jul/Oct	Corporate Budget	387.75	387.75		
545	1040499000	RUGBY / CYANOACRYLATE ADHESIVE	GMC-PL-COM	NO	Shopping	N/A	2nd WK May	3rd Wk May	3rd Wk May	Corporate Budget	3,593.70	3,593.70		
546	1040499000	WASTE COTTON	GMC-PL-COM	NO	Shopping	N/A	2nd WK May	3rd Wk May	3rd Wk May	Corporate Budget	3,877.50	3,877.50		
547	1040499000	LOCTITE NO. 495	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Jul	3rd Wk Jul	3rd Wk Jul	Corporate Budget	3,753.75	3,753.75		
548	1040499000	LOCTITE #609	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Jul	3rd Wk Jul	3rd Wk Jul	Corporate Budget	9,801.00	9,801.00		
549	1040499000	ENGINEERING PLASTIC 4-1/2" OD X 3" ID X 13" LONG	GMC-PL-COM	NO	Shopping	N/A	2nd WK Aug	3rd WK Aug	3rd WK Aug	Corporate Budget	12,069.75	12,069.75		
550	1040499000	ENGINEERING PLASTIC 3" DIA. X 13" L SOLID	GMC-PL-COM	NO	Shopping	N/A	2nd WK Aug	3rd WK Aug	3rd WK Aug	Corporate Budget	5,911.95	5,911.95		
551	1040499000	TURNBUCKLE 3/8"	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Sep	3rd Wk Sep	3rd Wk Sep	Corporate Budget	128.70	128.70		
552	1040499000	TURNBUCKLE 3/4"	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Sep	3rd Wk Sep	3rd Wk Sep	Corporate Budget	1,683.00	1,683.00		
553	1040499000	TURNBUCKLE 5/8"	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Sep	3rd Wk Sep	3rd Wk Sep	Corporate Budget	273.90	273.90		
554		<b>INDUSTRIAL HOSES/HYDRAULIC HOSES</b>												
555	1040499000	FEMALE REUSABLE CONNECTOR HOSE FITTINGS 1/4" NPT	GMC-PL-COM	NO	Shopping	3rd Wk Mar	4th Wk Mar	5th Wk Mar/Aug	5th Wk Mar/Aug	Corporate Budget	51,243.50	51,243.50		
556	1040499000	TRANSPARENT COTTON BRAIDED HOSE 3/4"	GMC-PL-COM	NO	Shopping	3rd Wk Mar/Aug	4th Wk Mar/Aug	5th Wk Mar/Aug	5th Wk Mar/Aug	Corporate Budget	11,419.98	11,419.98		
557	1040499000	CABLE CLAMP 5/8" GI	GMC-PL-COM	NO	Shopping	N/A	4th Wk Aug	5th Wk Aug	5th Wk Aug	Corporate Budget	259.50	259.50		
558	1040499000	HOSE FOR OXYGEN & ACETYLENE	GMC-PL-COM	NO	Shopping	N/A	4th Wk Apr	5th Wk Apr	5th Wk Apr	Corporate Budget	11,047.30	11,047.30		
559	1040499000	TRANSPARENT COTTON BRAIDED HOSE 1/2"	GMC-PL-COM	NO	Shopping	N/A	4th Wk Mar/May	5th Wk Mar/May	5th Wk Mar/May	Corporate Budget	8,125.76	8,125.76		
560	1040499000	SS FLEXIBLE HOSE 2"DIA. X 15"LONG W/ FLANGE BOTH ENDS	GMC-PL-COM	NO	Shopping	N/A	4th Wk Jun	5th Wk Jun	5th Wk Jun	Corporate Budget	7,320.50	7,320.50		
561	1040499000	SS FLEXIBLE HOSE 2"DIA. X 12"LONG W/ FLANGE BOTH ENDS	GMC-PL-COM	NO	Shopping	N/A	4th Wk Oct	5th Wk Oct	5th Wk Oct	Corporate Budget	2,562.18	2,562.18		
562	1040499000	RUBBER HOSE 2", FLEXIBLE, STEEL BRAIDED	GMC-PL-COM	NO	Shopping	N/A	4th Wk Aug	5th Wk Aug	5th Wk Aug	Corporate Budget	10,980.75	10,980.75		
563		<b>GENERAL CONSTRUCTION SUPPLIES</b>												
564	1040499000	NAIL ROOFING 2" UMBRELLA TYPE	GMC-PL-COM	NO	Shopping	N/A	3rd WK Mar/Jun	4th WK Mar/Jun	4th WK Mar/Jun	Corporate Budget	3,811.50	3,811.50		
565	1040499000	GALVANIZED IRON TIE WIRE NO.16	GMC-PL-COM	NO	Shopping	N/A	2nd WK Mar/Jul	3rd WK Mar/Jul	4th WK Mar/Jul	Corporate Budget	5,940.00	5,940.00		
566	1040499000	COMMON WIRE NAIL 1"	GMC-PL-COM	NO	Shopping	N/A	4th Wk Apr	5th Wk Apr	5th Wk Apr	Corporate Budget	217.80	217.80		
567	1040499000	NAIL FINISHING 2"	GMC-PL-COM	NO	Shopping	N/A	4th Wk Apr	5th Wk Apr	5th Wk Apr	Corporate Budget	301.95	301.95		
568	1040499000	WOOD MOULDING 3" X 3"	GMC-PL-COM	NO	Shopping	N/A	4th Wk Apr	5th Wk Apr	5th Wk Apr	Corporate Budget	6,765.00	6,765.00		
569	1040499000	SHOVEL HEAVY DUTY - FLAT HEAD	GMC-PL-COM	NO	Shopping	N/A	3rd Wk Apr	4th Wk Apr	5th Wk Apr	Corporate Budget	2,730.00	2,730.00		
570	1040499000	COMMON WIRE NAIL 2"	GMC-PL-COM	NO	Shopping	1st Wk Jun	2nd Wk Jun	3rd Wk Jun	4th Wk Jun	Corporate Budget	4,320.00	4,320.00		
571	1040499000	COMMON WIRE NAIL 3"	GMC-PL-COM	NO	Shopping	1st Wk Jun	2nd Wk Jun	3rd Wk Jun	4th Wk Jun	Corporate Budget	3,000.00	3,000.00		
572	1040499000	CONCRETE NAIL 3"	GMC-PL-COM	NO	Shopping	1st Wk Jun	2nd Wk Jun	3rd Wk Jun	4th Wk Jun	Corporate Budget	775.50	775.50		



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						Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
573	1040499000	NAIL ROOFING 2-1/2" UMBRELLA TYPE	GMC-PL-COM	NO	Shopping	1st Wk Jun	2nd Wk Jun	3rd Wk Jun	4th Wk Jun	Corporate Budget	1,188.00	1,188.00		
574	1040499000	ROOF SEALANT	GMC-PL-COM	NO	Shopping	1st Wk Jul	2nd Wk Jul	3rd Wk Jul	4th Wk Jul	Corporate Budget	33,676.50	33,676.50		
575	1040499000	CONCRETE BUGGY	GMC-PL-COM	NO	Shopping	1st Wk Jun	2nd Wk Jun	3rd Wk Jun	4th Wk Jun	Corporate Budget	65,208.00	65,208.00		
576	1040499000	CONCRETE NAIL 4"	GMC-PL-COM	NO	Shopping	1st Wk Jun	2nd Wk Jun	3rd Wk Jun	4th Wk Jun	Corporate Budget	435.60	435.60		
577	1040499000	GALVANIZED IRON PLAIN SHEET, 1/16" x 4' x 8'	GMC-PL-COM	NO	Shopping	1st Wk Jun	2nd Wk Jun	3rd Wk Jun	4th Wk Jun	Corporate Budget	24,000.00	24,000.00		
578	1040499000	MEGALUME CORRUGATED SHEET GA. 0.04MM X 10FT	GMC-PL-COM	NO	Shopping	1st Wk Jun	2nd Wk Jun	3rd Wk Jun	4th Wk Jun	Corporate Budget	5,590.00	5,590.00		
579	1040499000	MARINE PLYWOOD 3/4" X 4' X 8'	GMC-PL-COM	NO	Shopping	1st Wk Jun	2nd Wk Jun	3rd Wk Jun	4th Wk Jun	Corporate Budget	100,805.00	100,805.00		
580	1040499000	HARDWOOD LUMBER 2" X 4" X 12'	GMC-PL-COM	NO	Shopping	1st Wk Jun	2nd Wk Jun	3rd Wk Jun	4th Wk Jun	Corporate Budget	135,060.00	135,060.00		
581	1040499000	HARDWOOD LUMBER 1" X 4" X 12FT	GMC-PL-COM	NO	Shopping	1st Wk Jun	2nd Wk Jun	3rd Wk Jun	4th Wk Jun	Corporate Budget	12,650.00	12,650.00		
582	1040499000	HARDWOOD LUMBER 2" X 8" X 12FT	GMC-PL-COM	NO	Shopping	1st Wk Jun	2nd Wk Jun	3rd Wk Jun	4th Wk Jun	Corporate Budget	76,050.00	76,050.00		
583	1040499000	HARDWOOD LUMBER 1" X 2" X 12FT	GMC-PL-COM	NO	Shopping	1st Wk Jun	2nd Wk Jun	3rd Wk Jun	4th Wk Jun	Corporate Budget	8,350.00	8,350.00		
584	1040499000	HARDWOOD LUMBER 1" X 3" X 12FT	GMC-PL-COM	NO	Shopping	1st Wk Jun	2nd Wk Jun	3rd Wk Jun	4th Wk Jun	Corporate Budget	114,480.00	114,480.00		
585	1040499000	BAMBOO STICK 8FT LENGTH	GMC-PL-COM	NO	Shopping	1st Wk Jun	2nd Wk Jun	3rd Wk Jun	4th Wk Jun	Corporate Budget	35,000.00	35,000.00		
586	1040499000	HARDWOOD LUMBER 3" X 6" X 12FT	GMC-PL-COM	NO	Shopping	1st Wk Jun	2nd Wk Jun	3rd Wk Jun	4th Wk Jun	Corporate Budget	57,025.00	57,025.00		
587	1040499000	HARDWOOD LUMBER 2" X 6" X 12FT	GMC-PL-COM	NO	Shopping	1st Wk Jun	2nd Wk Jun	3rd Wk Jun	4th Wk Jun	Corporate Budget	69,120.00	69,120.00		
588	1040499000	LEAD WIRE FASTENER	GMC-PL-COM	NO	Shopping	1st Wk Jun	2nd Wk Jun	3rd Wk Jun	4th Wk Jun	Corporate Budget	2,722.50	2,722.50		
589	1040499000	MEGALUME CORRUGATED SHEET GA. 0.04MM X 12FT	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Jun/Sep	3rd Wk Jun/Sep	4th Wk Jun/Sep	Corporate Budget	27,960.00	27,960.00		
590	1040499000	MEGALUME CORRUGATED SHEET GA.0.04MM X 10FT	GMC-PL-COM	NO	Shopping	N/A	3rd Wk Oct	4th Wk Oct	5th Wk Oct	Corporate Budget	7,623.00	7,623.00		
591	1040499000	MARINE PLYWOOD 1/4"X 4' X 8'	GMC-PL-COM	NO	Shopping	N/A	3rd Wk Oct	4th Wk Oct	5th Wk Oct	Corporate Budget	7,986.00	7,986.00		
592	1040499000	HARDWOOD LUMBER 2" X 2" X 10FT	GMC-PL-COM	NO	Shopping	N/A	3rd Wk Oct	4th Wk Oct	5th Wk Oct	Corporate Budget	2,722.50	2,722.50		
593		<b>COMMON TOOLS (CONSUMABLES)</b>												
594	1040499000	HACKSAW BLADE 2" X 24"	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	Corporate Budget	33,057.20	33,057.20		
595	1040499000	GRINDING DISC 1/4" X 7/8" X 7"	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	Corporate Budget	2,129.60	2,129.60		
596	1040499000	CARBIDE TIP 1/2" X 1/2" V-TYPE	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	Corporate Budget	2,129.60	2,129.60		
597	1040499000	CARBIDE TIP 1/2" X 1/2" X 4" LEFT	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	Corporate Budget	2,069.10	2,069.10		
598	1040499000	HAND TAP 5/8" NC (3PCS/SET)	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	Corporate Budget	513.04	513.04		
599	1040499000	HAND TAP 3/8" NC (3 PCS/SET)	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	Corporate Budget	303.71	303.71		
600	1040499000	TOOL BIT 1/2" X 1/2" X 4"	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	Corporate Budget	19,765.35	19,765.35		
601	1040499000	CARBIDE TIP 3/8" X 3/8" X 3" STRAIGHT	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	Corporate Budget	1,197.90	1,197.90		
602	1040499000	CARBIDE TIP 3/8" X 3/8" X 3" LEFT	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	Corporate Budget	1,331.00	1,331.00		
603	1040499000	CARBIDE TIP 3/8" X 3/8" X 3" RIGHT	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	Corporate Budget	1,331.00	1,331.00		
604	1040499000	CARBIDE TIP 1/2" X 1/2" X 4" RIGHT	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	Corporate Budget	2,662.00	2,662.00		
605	1040499000	HAND TAP 7/16" NC	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	Corporate Budget	319.44	319.44		
606	1040499000	HAND TAP 1/2" NC	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	Corporate Budget	465.85	465.85		
607	1040499000	Sacks	GMC-CBS-DUM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	Corporate Budget	2,240.00	2,240.00		
608	1040499000	TOOL BIT 3/8" X 3/8" X 4"	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	Corporate Budget	17,569.20	17,569.20		
609	1040499000	CUTTING DISC 1/8" X 7/8" X 7"	GMC-PL-COM	NO	Shopping	1st Wk Mar/Jun	2nd Wk Mar/Jun	3rd Wk Mar/Jun	4th Wk Mar/Jun	Corporate Budget	19,611.25	19,611.25		
610	1040499000	HACKSAW BLADE 1/2"	GMC-PL-COM	NO	Shopping	1st Wk Mar/Jun	2nd Wk Mar/Jun	3rd Wk Mar/Jun	4th Wk Mar/Jun	Corporate Budget	3,775.20	3,775.20		
611	1040499000	CUTTING DISC 1/8" X 5/8" X 4"	GMC-PL-COM	NO	Shopping	1st Wk Mar/Jun	2nd Wk Mar/Jun	3rd Wk Mar/Jun	4th Wk Mar/Jun	Corporate Budget	6,160.00	6,160.00		
612	1040499000	GRINDING DISC 1/4" X 5/8" X 4"	GMC-PL-COM	NO	Shopping	1st Wk Mar/Jun	2nd Wk Mar/Jun	3rd Wk Mar/Jun	4th Wk Mar/Jun	Corporate Budget	7,990.00	7,990.00		
613	1040499000	CUTTING DISC 1/16" X 5/8" X 4"	GMC-PL-COM	NO	Shopping	1st Wk Mar/Jun	2nd Wk Mar/Jun	3rd Wk Mar/Jun	4th Wk Mar/Jun	Corporate Budget	3,957.15	3,957.15		
614	1040499000	SOLDERING IRON 500WATTS	GMC-PL-COM	NO	Shopping	1st Wk Mar/Jun	2nd Wk Mar/Jun	3rd Wk Mar/Jun	4th Wk Mar/Jun	Corporate Budget	25,874.64	25,874.64		
615	1040499000	ELECTRODE HOLDER 500AMP	GMC-PL-COM	NO	Shopping	1st Wk Mar/Jun	2nd Wk Mar/Jun	3rd Wk Mar/Jun	4th Wk Mar/Jun	Corporate Budget	32,832.50	32,832.50		

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						Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
616	1040499000	ELECTRODE HOLDER 300AMP	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Mar/Jun/Sep	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	Corporate Budget	17,445.15	17,445.15		
617	1040499000	CUTTING OUTFIT W/COMPLETE ACCESSORIES	GMC-PL-COM	NO	Shopping	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	4th Wk Apr	Corporate Budget	206,305.00	206,305.00		
618	1040499000	SMITH CUTTING TIP SC 12-1	GMC-PL-COM	NO	Shopping	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	4th Wk Apr	Corporate Budget	6,255.70	6,255.70		
619	1040499000	T- HANDLE SLIDING SOCKET WRENCH 3/4" DRIVE X 18" LONG HEAVY DUTY HIGHER TORQUE	GMC-PL-COM	NO	Shopping	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	4th Wk Apr	Corporate Budget	3,000.00	3,000.00		
620	1040499000	PORTABLE ANGLE GRINDER 4" 220V	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Apr/Jun	3rd Wk Apr/Jun	4th Wk Apr/Jun	Corporate Budget	21,961.50	21,961.50		
621	1040499000	LEVER BLOCK 6 TONS	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Apr/Jul	3rd Wk Apr/Jul	4th Wk Apr/Jul	Corporate Budget	46,800.00	46,800.00		
622	1040499000	BOX WRENCH 10MM X 11MM	GMC-PL-COM	NO	Shopping	N/A	3rd Wk May	4th Wk May	5th Wk May	Corporate Budget	382.36	382.36		
623	1040499000	CUTTING TIP SC 12-2	GMC-PL-COM	NO	Shopping	N/A	3rd Wk May	4th Wk May	5th Wk May	Corporate Budget	10,541.52	10,541.52		
624	1040499000	DRILL BIT 1/4"	GMC-PL-COM	NO	Shopping	N/A	3rd Wk May	4th Wk May	5th Wk May	Corporate Budget	1,844.04	1,844.04		
625	1040499000	AUGER BIT 1"	GMC-PL-COM	NO	Shopping	1st Wk Jun	2nd Wk Jun	3rd Wk Jun	4th Wk Jun	Corporate Budget	465.85	465.85		
626	1040499000	GREASE GUN	GMC-PL-COM	NO	Shopping	1st Wk Jun	2nd Wk Jun	3rd Wk Jun	4th Wk Jun	Corporate Budget	1,876.71	1,876.71		
627	1040499000	GREASE GUN COUPLER HEAVY DUTY	GMC-PL-COM	NO	Shopping	1st Wk Jun	2nd Wk Jun	3rd Wk Jun	4th Wk Jun	Corporate Budget	6,210.00	6,210.00		
628	1040499000	IMPACT WRENCH 1/2" DRIVE, HEAVY DUTY	GMC-PL-COM	NO	Shopping	1st Wk Jun	2nd Wk Jun	3rd Wk Jun	4th Wk Jun	Corporate Budget	13,310.00	13,310.00		
629	1040499000	PORTABLE HAND DRILL 1/8" - 1/2" CAPACITY	GMC-PL-COM	NO	Shopping	1st Wk Jun	2nd Wk Jun	3rd Wk Jun	4th Wk Jun	Corporate Budget	3,827.23	3,827.23		
630	1040499000	WELDING MACHINE	GMC-PL-COM	NO	Shopping	1st Wk Jun	2nd Wk Jun	3rd Wk Jun	4th Wk Jun	Corporate Budget	450,000.00	450,000.00		
631	1040499000	WRENCH COMBINATION 11MM	GMC-PL-COM	NO	Shopping	1st Wk Jun	2nd Wk Jun	3rd Wk Jun	4th Wk Jun	Corporate Budget	174.24	174.24		
632	<b>ELECTRICAL MATERIALS AND SUPPLIES</b>													
633	<b>GENERAL AND COMMON ELECTRICAL PARTS/SUPPLIES</b>													
634	1040499000	ELECTRICAL TAPE 3/4"	GMC-PL-COM	NO	Shopping	1st Wk Mar/Jun/Aug	2nd Wk Mar/Jun/Aug	3rd Wk Mar/Jun/Aug	3rd Wk Mar/Jun/Aug	Corporate Budget	96,726.00	96,726.00		
635	1040499000	ELECTRICAL WIRE 0.85MM² STRANDED TF	GMC-PL-COM	NO	Shopping	1st Wk Mar/Jun/Aug	2nd Wk Mar/Jun/Aug	3rd Wk Mar/Jun/Aug	3rd Wk Mar/Jun/Aug	Corporate Budget	17,289.00	17,289.00		
636	1040499000	ELECTRICAL WIRE 1.25MM² STRANDED TF	GMC-PL-COM	NO	Shopping	1st Wk Mar/Jun/Aug	2nd Wk Mar/Jun/Aug	3rd Wk Mar/Jun/Aug	3rd Wk Mar/Jun/Aug	Corporate Budget	25,470.00	25,470.00		
637	1040499000	ELECTRICAL WIRE 2.0MM² STRANDED THHN	GMC-PL-COM	NO	Shopping	1st Wk Mar/Jun/Aug	2nd Wk Mar/Jun/Aug	3rd Wk Mar/Jun/Aug	3rd Wk Mar/Jun/Aug	Corporate Budget	39,600.00	39,600.00		
638	1040499000	ELECTRICAL WIRE 3.5MM² STRANDED THHN	GMC-PL-COM	NO	Shopping	1st Wk Mar/Jun/Aug	2nd Wk Mar/Jun/Aug	3rd Wk Mar/Jun/Aug	3rd Wk Mar/Jun/Aug	Corporate Budget	46,940.00	46,940.00		
639	1040499000	LED TUBE LIGHT 18W	GMC-PL-COM	NO	Shopping	1st Wk Mar/Jun/Aug	2nd Wk Mar/Jun/Aug	3rd Wk Mar/Jun/Aug	3rd Wk Mar/Jun/Aug	Corporate Budget	27,225.00	27,225.00		
640	1040499000	LED BULB 16W 230V	GMC-PL-COM	NO	Shopping	1st Wk Mar/Jun/Aug	2nd Wk Mar/Jun/Aug	3rd Wk Mar/Jun/Aug	3rd Wk Mar/Jun/Aug	Corporate Budget	25,740.00	25,740.00		
641	1040499000	LED FLOODLIGHT 30W 230V	GMC-PL-COM	NO	Shopping	1st Wk Mar/Jun/Aug	2nd Wk Mar/Jun/Aug	3rd Wk Mar/Jun/Aug	3rd Wk Mar/Jun/Aug	Corporate Budget	65,765.00	65,765.00		
642	1040499000	LED BULB 45W 230V	GMC-PL-COM	NO	Shopping	1st Wk Mar/Jun/Aug	2nd Wk Mar/Jun/Aug	3rd Wk Mar/Jun/Aug	3rd Wk Mar/Jun/Aug	Corporate Budget	90,160.00	90,160.00		
643	1040499000	LED FLOODLIGHT 70W	GMC-PL-COM	NO	Shopping	1st Wk Mar/Jun/Aug	2nd Wk Mar/Jun/Aug	3rd Wk Mar/Jun/Aug	3rd Wk Mar/Jun/Aug	Corporate Budget	136,368.00	136,368.00		
644	1040499000	LED FLOODLIGHT 100W 230V	GMC-PL-COM	NO	Shopping	1st Wk Mar/Jun/Aug	2nd Wk Mar/Jun/Aug	3rd Wk Mar/Jun/Aug	3rd Wk Mar/Jun/Aug	Corporate Budget	147,732.00	147,732.00		
645	1040499000	LED FLOODLIGHT 50W 230V	GMC-PL-COM	NO	Shopping	1st Wk Mar/Jun/Aug	2nd Wk Mar/Jun/Aug	3rd Wk Mar/Jun/Aug	3rd Wk Mar/Jun/Aug	Corporate Budget	49,077.00	49,077.00		
646	1040499000	MERCURY BULB 500W 230V	GMC-PL-COM	NO	Shopping	1st Wk Mar/Jun/Aug	2nd Wk Mar/Jun/Aug	3rd Wk Mar/Jun/Aug	3rd Wk Mar/Jun/Aug	Corporate Budget	10,944.00	10,944.00		
647	1040499000	POTENTIOMETER 5K OHMS	GMC-PL-COM	NO	Shopping	1st Wk Mar/Aug	2nd Wk Mar/Aug	3rd Wk Mar/Aug	3rd Wk Mar/Aug	Corporate Budget	190.00	190.00		

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						Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
648	1040499000	POTENTIOMETER 10K OHMS	GMC-PL-COM	NO	Shopping	1st Wk Mar/Jun/Aug	2nd Wk Mar/Jun/Aug	3rd Wk Mar/Jun/Aug	3rd Wk Mar/Jun/Aug	Corporate Budget	520.00	520.00		
649	1040499000	SELF-BALLAST MERCURY BULB 160W 230V	GMC-PL-COM	NO	Shopping	1st Wk Mar/Jun/Aug	2nd Wk Mar/Jun/Aug	3rd Wk Mar/Jun/Aug	3rd Wk Mar/Jun/Aug	Corporate Budget	32,035.00	32,035.00		
650	1040499000	SOCKET RUBBER WEATHER-PROOF TYPE	GMC-PL-COM	NO	Shopping	1st Wk Mar/Jun/Aug	2nd Wk Mar/Jun/Aug	3rd Wk Mar/Jun/Aug	3rd Wk Mar/Jun/Aug	Corporate Budget	3,952.00	3,952.00		
651	1040499000	FLUSH TYPE SWITCH 3-GANG 10AMP	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	600.00	600.00		
652	1040499000	INSULATED STAPLE WIRE NO.1	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Mar/J	3rd Wk Mar/Jun	3rd Wk Mar/Jun	Corporate Budget	352.00	352.00		
653	1040499000	INSULATED STAPLE WIRE NO.3/4	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Mar/J	3rd Wk Mar/Jun	3rd Wk Mar/Jun	Corporate Budget	240.00	240.00		
654	1040499000	FLAT CORD NO.16	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Mar/J	3rd Wk Mar/Jun	3rd Wk Mar/Jun	Corporate Budget	12,320.00	12,320.00		
655	1040499000	CONVENIENCE OUTLET FLUSH TYPE 3GANG 230V 10A	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Mar/Jun	3rd Wk Mar/Jun	3rd Wk Mar/Jun	Corporate Budget	2,548.00	2,548.00		
656	1040499000	CONVENIENCE OUTLET FLUSH TYPE 2GANG 230V 15A	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Mar/Jun	3rd Wk Mar/Jun	3rd Wk Mar/Jun	Corporate Budget	1,508.00	1,508.00		
657	1040499000	CONVENIENCE OUTLET SURFACE TYPE 15AMPS 3GANG 230V	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Mar/Jun	3rd Wk Mar/Jun	3rd Wk Mar/Jun	Corporate Budget	1,232.00	1,232.00		
658	1040499000	PORCELAIN RECEPTACLE 2"	GMC-PL-COM	NO	Shopping	N/A	3rd Wk Mar/Jul	4th Wk Mar/Jul	4th Wk Mar/Jul	Corporate Budget	600.00	600.00		
659	1040499000	MALE PLUG HEAVY DUTY	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Apr/J	3rd Wk Apr/Jun	3rd Wk Apr/Jun	Corporate Budget	2,772.00	2,772.00		
660	1040499000	SPLIT TYPE CONNECTOR 50MMSQ OR 1/0AWG	GMC-PL-COM	NO	Shopping	N/A	1st Wk May	2nd Wk May	2nd Wk May	Corporate Budget	1,212.00	1,212.00		
661	1040499000	TOGGLE SWITCH DOUBLE THROW	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Jul	3rd Wk Jul	3rd Wk Jul	Corporate Budget	4,368.00	4,368.00		
662	1040499000	SPLIT TYPE CONNECTOR 60MMSQ OR 2/0 AWG	GMC-PL-COM	NO	Shopping	N/A	1st Wk Aug	2nd Wk Aug	2nd Wk Aug	Corporate Budget	1,212.00	1,212.00		
663	1040499000	LED BULB 14.5W 230V	GMC-PL-COM	NO	Shopping	N/A	1st Wk Jun	2nd Wk Jun	2nd Wk Jun	Corporate Budget	17,520.00	17,520.00		
664	1040499000	ROYAL CORD 2.0MM <sup>2</sup> 2-CONDUCTORS STRANDED	GMC-PL-COM	NO	Shopping	N/A	1st Wk Jun	2nd Wk Jun	2nd Wk Jun	Corporate Budget	12,948.00	12,948.00		
665	1040499000	ROYAL CORD 3.5MM <sup>2</sup> 3-CONDUCTORS STRANDED	GMC-PL-COM	NO	Shopping	N/A	1st Wk Jun	2nd Wk Jun	2nd Wk Jun	Corporate Budget	11,640.00	11,640.00		
666	1040499000	TERMINAL LUG 350MCM SOLDERLESS	GMC-PL-COM	NO	Shopping	N/A	3rd Wk Nov	4th Wk Nov	4th Wk Nov	Corporate Budget	2,946.00	2,946.00		
667		<b>ELECTRIC MOTOR AND PARTS</b>												
668	1040499000	CLEAR INSULATING VARNISH, AEROSOL TYPE	GMC-PL-COM	NO	Shopping	5th Wk May	1st Wk Jun	2nd Wk Jun	2nd Wk Jun	Corporate Budget	50,100.00	50,100.00		
669	1040499000	RED INSULATING VARNISH, AEROSOL TYPE	GMC-PL-COM	NO	Shopping	5th Wk May	1st Wk Jun	2nd Wk Jun	2nd Wk Jun	Corporate Budget	13,130.00	13,130.00		
670	1040499000	MOTOR CLEANER	GMC-PL-COM	NO	Shopping	5th Wk May	1st Wk Jun	2nd Wk Jun	2nd Wk Jun	Corporate Budget	44,480.00	44,480.00		
671		<b>INSTRUMENTATION PARTS</b>												
672	1040499000	CIRCUIT BREAKER CAT# EZD-100H3020P 3POLE 18KA	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	2,596.00	2,596.00		
673	1040499000	CIRCUIT BREAKER CAT# EZD-100H3030P 3POLE 18KA	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	3,630.00	3,630.00		
674	1040499000	CIRCUIT BREAKER CAT# NBD630H3630P MOLDED CASE, 3POLE, 85KA	GMC-PL-COM	NO	Shopping	2nd Wk May	2nd Wk May	3rd Wk Mar	3rd Wk Mar	Corporate Budget	61,468.00	61,468.00		
675	1040499000	CIRCUIT BREAKER CAT# SNS100H3100P 3POLE 65KA MOLDED CASE	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Jun/Aug	3rd Wk Jun/Aug	3rd Wk Jun/Aug	Corporate Budget	16,360.00	16,360.00		
676		<b>MILL SUPPLIES</b>												
677		<b>CONVEYOR BELTS AND SUPPLIES</b>												
678	1040499000	BELT FASTENER 2"	GMC-PL-COM	NO	Shopping	N/A	2nd Wk May	3rd Wk May	4th Wk May	Corporate Budget	24,640.00	24,640.00		
679	1040499000	BELT TAPE 3/4"	GMC-PL-COM	NO	Shopping	N/A	2nd Wk May	3rd Wk May	4th Wk May	Corporate Budget	3,597.00	3,597.00		
680		<b>COUPLING HUBS</b>												
681	1040499000	COUPLING HUB 20R	GMC-PL-OM	NO	Shopping	1st Wk Mar/Apr/Ma	2nd Wk Mar/A	3rd Wk Mar/Apr/Ma	4th Wk Mar/Apr/Ma/Jul	Corporate Budget	81,081.00	81,081.00		
682	1040499000	COUPLING HUB 5R	GMC-PL-OM	NO	Shopping	1st Wk Mar/Apr/Ma	2nd Wk Mar/A	3rd Wk Mar/Apr/Ma	4th Wk Mar/Apr/Ma/Aug	Corporate Budget	44,698.50	44,698.50		

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						Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
683	1040499000	COUPLING HUB 50R	GMC-PL-OM	NO	Shopping	1st Wk Mar/Apr/Ma	2nd Wk Mar/A	3rd Wk Mar/Apr/Ma	4th Wk Mar/Apr/Ma	Corporate Budget	84,407.40	84,407.40		
684	1040499000	COUPLING HUB 1100T-10	GMC-PL-OM	NO	Shopping	1st Wk Mar/May/Se	2nd Wk Mar/M	3rd Wk Mar/May/Se	4th Wk Mar/Ma/Se	Corporate Budget	456,557.20	456,557.20		
685	1040499000	COUPLING HUB 10R	GMC-PL-OM	NO	Shopping	1st Wk Apr/May/Jun	2nd Wk Apr/M	3rd Wk Apr/May/Jun	4th Wk Apr/May/Jun	Corporate Budget	74,844.00	74,844.00		
686	1040499000	COUPLING HUB 30R	GMC-PL-OM	NO	Shopping	1st Wk May	2nd Wk May	3rd Wk May	4th Wk May	Corporate Budget	20,512.80	20,512.80		
687	1040499000	COUPLING HUB 40R	GMC-PL-OM	NO	Shopping	1st Wk May	2nd Wk May	3rd Wk May	4th Wk May	Corporate Budget	35,550.90	35,550.90		
688		<b>COMMONLY USED GASKETS &amp; GASKET MAKER</b>												
689	1040499000	COMPRESSED FIBER NON-ASBESTOS GASKET 1/8" X 3 METERS	GMC-PL-OM	NO	Shopping	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	4th Wk Apr	Corporate Budget	231,902.00	231,902.00		
690	1040499000	GASKET MAKER NO.2	GMC-PL-COM	NO	Shopping	4th Wk Apr/May/Jun	4th Wk Apr/M	3rd Wk Apr/May/Jun	4th Wk Apr/May/Jun/Sep	Corporate Budget	62,980.50	62,980.50		
691	1040499000	COMPRESSED FIBER NON-ASBESTOS GASKET 1/16" X 3 METERS	GMC-PL-OM	NO	Shopping	1st Wk Apr/Jun	2nd Wk Apr/J	3rd Wk Apr/Jun	4th Wk Apr/Jun	Corporate Budget	85,555.64	85,555.64		
692	1040499000	COMPRESSED FIBER NON-ASBESTOS GASKET 1/32" X 3 METERS	GMC-PL-OM	NO	Shopping	1st Wk Apr/Jun	2nd Wk Apr/J	3rd Wk Apr/Jun	4th Wk Apr/Jun	Corporate Budget	51,809.29	51,809.29		
693	1040499000	COMPRESSED FIBER NON-ASBESTOS GASKET 1/4" X 3 METERS	GMC-PL-OM	NO	Shopping	1st Wk Apr/Jun	2nd Wk Apr/J	3rd Wk Apr/Jun	4th Wk Apr/Jun	Corporate Budget	435,974.00	435,974.00		
694		<b>VARIOUS GAUGES, O-RINGS AND BARS</b>												
695		<b>GAUGES</b>												
696	1040499000	PRESSURE GAUGE 0-200 POUNDS PER SQUARE INCH, 2" DIAL FACE, 1/4" NATIONAL PIPE THREAD, [NOT OIL FILLED]	GMC-PL-OM	NO	Shopping	1st Wk May	2nd Wk May	3rd Wk May	4th Wk May	Corporate Budget	1,197.90	1,197.90		
697	1040499000	TEMPERATURE GAUGE - 0 TO 150 °C,	GMC-PL-OM	NO	Shopping	1st Wk May	2nd Wk May	3rd Wk May	4th Wk May	Corporate Budget	6,655.00	6,655.00		
698	1040499000	TEMPERATURE GAUGE 0-500°F, HM DIAL FACE 3"Ø	GMC-PL-OM	NO	Shopping	1st Wk May	2nd Wk May	3rd Wk May	4th Wk May	Corporate Budget	6,655.00	6,655.00		
699	1040499000	TEMPERATURE GAUGE 0-800°F, HM DIAL FACE 3"Ø	GMC-PL-OM	NO	Shopping	1st Wk May	2nd Wk May	3rd Wk May	4th Wk May	Corporate Budget	6,655.00	6,655.00		
700	1040499000	THERMOMETER GAUGE 10-150°C/50-300°F 5" DIAL FACE	GMC-PL-OM	NO	Shopping	1st Wk May	2nd Wk May	3rd Wk May	4th Wk May	Corporate Budget	54,038.60	54,038.60		
701	1040499000	VACUUM GAUGE 0-760MM HG 6" DIAL FACE 1/2" NATIONAL PIPE THREAD	GMC-PL-OM	NO	Shopping	1st Wk May	2nd Wk May	3rd Wk May	4th Wk May	Corporate Budget	7,986.00	7,986.00		
702	1040499000	VACUUM GAUGE 0-760MM HG 5" DIAL FACE	GMC-PL-OM	NO	Shopping	1st Wk May	2nd Wk May	3rd Wk May	4th Wk May	Corporate Budget	4,325.75	4,325.75		
703	1040499000	PRESSURE GAUGE 0-1500, POUNDS PER SQUARE INCH, 2"DF 1/4"NATIONAL PIPE THREAD	GMC-PL-OM	NO	Shopping	N/A	2nd Wk Jun/J	3rd Wk Jun/Jul	4th Wk Jun/Jul	Corporate Budget	4,418.92	4,418.92		
704	1040499000	PRESSURE GAUGE 0-100 BARS, 1/4 NPT	GMC-PL-OM	NO	Shopping	N/A	2nd Wk Aug/S	3rd Wk Aug/Sep	4th Wk Aug/Sep	Corporate Budget	8,820.00	8,820.00		
705	1040499000	TEMPERATURE GAUGE S-TEL-TRU, 3"ØDIAL FACE X 2½"L, 0-300°C	GMC-PL-OM	NO	Shopping	N/A	2nd Wk Sep	3rd Wk Sep	4th Wk Sep	Corporate Budget	6,655.00	6,655.00		
706		<b>O-RINGS</b>												
707	1040499000	<b>O-RING #218</b>	GMC-PL-OM	NO	Shopping	1st Wk Mar-Dec	2nd Wk Mar-D	3rd Wk Mar-Dec	4th Wk Mar-Dec	Corporate Budget	385,000.00	385,000.00		
708	1040499000	VITON O-RING 3.6 X 110.7	GMC-PL-OM	NO	Shopping	N/A	2nd Wk Apr/M	3rd Wk Apr/May/Jun	4th Wk Apr/May/Jun	Corporate Budget	8,494.20	8,494.20		
709	1040499000	O-RING KIT	GMC-PL-OM	NO	Shopping	N/A	2nd Wk May	3rd Wk May	4th Wk May	Corporate Budget	2,032.80	2,032.80		
710	1040499000	O-RING 35MM OD X 4MM THK X 28MM	GMC-PL-OM	NO	Shopping	N/A	2nd Wk May	3rd Wk May	4th Wk May	Corporate Budget	1,845.25	1,845.25		
711	1040499000	O-RING NO.60 3.6" X 152.0 VITTON	GMC-PL-OM	NO	Shopping	N/A	2nd Wk Jun	3rd Wk Jun	4th Wk Jun	Corporate Budget	5,592.40	5,592.40		
712		<b>VARIOUS BEARINGS, GRID MEMBER &amp; COVER</b>												
713		<b>GENERAL/COMMON/MISCELLANEOUS BEARINGS</b>												
714	1040499000	PLUMBER BLOCK BEARING HOUSING SNV140	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	Corporate Budget	3,793.35	3,793.35		



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715	1040499000	BALL BEARING PN 6207 ZZ	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Mar/Apr/May/ Jun/Jul	3rd Wk Mar/Apr/May/ Jun/Jul	4th Wk Mar/Apr/May/ Jun/Jul	Corporate Budget	12,270.50	12,270.50		
716	1040499000	BALL BEARING PN 6306 ZZ	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Mar/Apr/May/ Jun/Oct	3rd Wk Mar/Apr/May/ Jun/Oct	4th Wk Mar/Apr/May/ Jun/Oct	Corporate Budget	9,504.00	9,504.00		
717	1040499000	BALL BEARING PN 6205 ZZ	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Mar/May/ Jun/ Aug	3rd Wk Mar/May/ Jun/ Aug	4th Wk Mar/May/ Jun/ Aug	Corporate Budget	5,445.00	5,445.00		
718	1040499000	BALL BEARING PN 6206 ZZ	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Mar/May/ Jun/ Aug	3rd Wk Mar/May/ Jun/ Aug	4th Wk Mar/May/ Jun/ Aug	Corporate Budget	9,563.40	9,563.40		
719	1040499000	BALL BEARING PN 6208 ZZ	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Mar/May/ Jun/ Aug	3rd Wk Mar/May/ Jun/ Aug	4th Wk Mar/May/ Jun/ Aug	Corporate Budget	3,878.05	3,878.05		
720	1040499000	BALL BEARING PN 6209 ZZ	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Mar/May/ Jun/ Aug/Nov	3rd Wk Mar/May/ Jun/ Aug/Nov	4th Wk Mar/May/ Jun/ Aug/Nov	Corporate Budget	7,233.60	7,233.60		
721	1040499000	BALL BEARING PN 6304 ZZ	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Mar/May/ Aug	3rd Wk Mar/May/ Aug	4th Wk Mar/May/ Aug	Corporate Budget	3,379.60	3,379.60		
722	1040499000	BALL BEARING PN 6314 C3	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Mar/May/ Aug	3rd Wk Mar/May/ Aug	2nd Wk Mar/May/ Aug	Corporate Budget	9,931.15	9,931.15		
723	1040499000	BALL BEARING PN 6316 C3 STEEL CAGE	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Mar/May/ Aug /Nov	3rd Wk Mar/May/ Aug/Nov	4th Wk Mar/May/ Aug/Nov	Corporate Budget	23,276.00	23,276.00		
724	1040499000	PILLOW BLOCK BEARING 1-1/2"	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Mar/May/ Jul/ Sep	3rd Wk Mar/May/ Jul/ Sep	4th Wk Mar/May/ Jul/ Sep	Corporate Budget	3,223.00	3,223.00		
725	1040499000	BALL BEARING PN 6303 ZZ	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Mar/May/ Aug	3rd Wk Mar/May/ Aug	4th Wk Mar/May/ Aug	Corporate Budget	3,047.00	3,047.00		
726	1040499000	BALL BEARING PN 6214 ZZ	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Mar/ Aug	3rd Wk Mar/ Aug	4th Wk Mar/ Aug	Corporate Budget	12,587.70	12,587.70		
727	1040499000	BALL BEARING PN 6301 ZZ	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Mar/ Aug	3rd Wk Mar/ Aug	4th Wk Mar/ Aug	Corporate Budget	640.75	640.75		
728	1040499000	BALL BEARING PN 6215	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Mar/ Aug	3rd Wk Mar/ Aug	4th Wk Mar/ Aug	Corporate Budget	7,414.02	7,414.02		
729	1040499000	PLUMBER BLOCK BEARING HOUSING SN 515	GMC-PL-COM	NO	Shopping	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	4th Wk Apr	Corporate Budget	5,852.00	5,852.00		
730	1040499000	BALL BEARING PN 3306 B	GMC-PL-COM	NO	Shopping	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	4th Wk Apr	Corporate Budget	11,607.20	11,607.20		
731	1040499000	BALL BEARING PN 6414 C3	GMC-PL-COM	NO	Shopping	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	2nd Wk Apr	Corporate Budget	26,620.00	26,620.00		
732	1040499000	BALL BEARING PN 3306 A	GMC-PL-COM	NO	Shopping	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	4th Wk Apr	Corporate Budget	8,705.40	8,705.40		
733	1040499000	FLANGE BEARING 2 -1/2"	GMC-PL-COM	NO	Shopping	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	4th Wk Apr	Corporate Budget	5,577.00	5,577.00		
734	1040499000	BALL BEARING PN 3306-ZZ	GMC-PL-COM	NO	Shopping	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	4th Wk Apr	Corporate Budget	19,068.50	19,068.50		
735	1040499000	BALL BEARING PN 6307 ZZ	GMC-PL-COM	NO	Shopping	1st Wk Apr/May/ Jun/ Oct	2nd Wk Apr/May/ Jun/ Oct	3rd Wk Apr/May/ Jun/ Oct	4th Wk Apr/May/ Jun/ Oct	Corporate Budget	11,149.60	11,149.60		
736	1040499000	BALL BEARING PN 6308 ZZ	GMC-PL-COM	NO	Shopping	1st Wk Apr/May/ Aug	2nd Wk Apr/May/ Aug	3rd Wk Apr/May/ Aug	4th Wk Apr/May/ Aug	Corporate Budget	14,416.22	14,416.22		
737	1040499000	BALL BEARING PN 6309 ZNR	GMC-PL-COM	NO	Shopping	1st Wk Apr/May	2nd Wk Apr/May	3rd Wk Apr/May	4th Wk Apr/May	Corporate Budget	18,171.72	18,171.72		
738	1040499000	BALL BEARING PN 6309 ZZ	GMC-PL-COM	NO	Shopping	1st Wk Apr/May/ Jun	2nd Wk Apr/May/ Jun	3rd Wk Apr/May/ Jun	4th Wk Apr/May/ Jun	Corporate Budget	10,419.15	10,419.15		
739	1040499000	BALL BEARING PN 3207 B	GMC-PL-COM	NO	Shopping	1st Wk Apr/May	2nd Wk Apr/May	3rd Wk Apr/May	4th Wk Apr/May	Corporate Budget	14,000.00	14,000.00		

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						Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
740	1040499000	BALL BEARING PN 6306 ZNR	GMC-PL-COM	NO	Shopping	1st Wk Apr/May/ Jun/Jul	2nd Wk Apr/May/ Jun/Jul	3rd Wk Apr/May/ Jun/Jul	4th Wk Apr/May/ Jun/Jul	Corporate Budget	7,341.32	7,341.32		
741	1040499000	FLANGE BEARING 1-1/2"	GMC-PL-COM	NO	Shopping	1st Wk Apr/May/ Jun/Sep	2nd Wk Apr/May/ Jun/Sep	3rd Wk Apr/May/ Jun/Sep	4th Wk Apr/May/ Jun/Sep	Corporate Budget	14,008.50	14,008.50		
742	1040499000	PILLOW BLOCK BEARING 2"	GMC-PL-COM	NO	Shopping	1st Wk Apr/May/ Jun	2nd Wk Apr/May/ Jun	3rd Wk Apr/May/ Jun	4th Wk Apr/May/ Jun	Corporate Budget	10,815.52	10,815.52		
743	1040499000	BALL BEARING PN 3305-A	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Apr/Aug	3rd Wk Apr/Aug	2nd Wk Apr/Aug	Corporate Budget	4,276.80	4,276.80		
744	1040499000	FLANGE BEARING 3"Ø	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Apr/Aug	3rd Wk Apr/Aug	4th Wk Apr/Aug	Corporate Budget	7,117.00	7,117.00		
745	1040499000	BALL BEARING PN 6305 ZNR	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Apr/Aug	3rd Wk Apr/Aug	4th Wk Apr/Aug	Corporate Budget	888.80	888.80		
746	1040499000	BALL BEARING PN 3305 B STEEL CAGE	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Apr/Aug	3rd Wk Apr/Aug	4th Wk Apr/Aug	Corporate Budget	4,052.40	4,052.40		
747	1040499000	FLANGE BEARING 3", DOUBLE ROW HEAVY DUTY	GMC-PL-COM	NO	Shopping	1st Wk Apr/Oct	2nd Wk Apr/Oct	3rd Wk Apr/Oct	4th Wk Apr/Oct	Corporate Budget	124,643.20	124,643.20		
748	1040499000	PILLOW BLOCK BEARING 3" P 2E48, HEAVY DUTY	GMC-PL-COM	NO	Shopping	1st Wk Apr/Oct	2nd Wk Apr/Oct	3rd Wk Apr/Oct	4th Wk Apr/Oct	Corporate Budget	44,550.00	44,550.00		
749	1040499000	BALL BEARING PN 3309	GMC-PL-COM	NO	Shopping	N/A	3rd Wk May	4th Wk May	5th Wk May	Corporate Budget	10,840.50	10,840.50		
750	1040499000	BALL BEARING PN 6204 ZZ	GMC-PL-COM	NO	Shopping	N/A	3rd Wk May	4th Wk May	5th Wk May	Corporate Budget	3,910.50	3,910.50		
751	1040499000	PILLOW BLOCK BEARING 1-15/16"	GMC-PL-COM	NO	Shopping	N/A	2nd Wk May	3rd Wk May	4th Wk May	Corporate Budget	5,533.00	5,533.00		
752	1040499000	BALL BEARING PN 6206 ZNR	GMC-PL-COM	NO	Shopping	N/A	2nd Wk May	3rd Wk May	2nd Wk May	Corporate Budget	3,212.00	3,212.00		
753	1040499000	BALL BEARING PN 51316 THRUST	GMC-PL-COM	NO	Shopping	1st Wk Jun	2nd Wk Jun	3rd Wk Jun	4th Wk Jun	Corporate Budget	124,612.80	124,612.80		
754	1040499000	BALL BEARING PN 6211	GMC-PL-COM	NO	Shopping	1st Wk Jun	2nd Wk Jun	3rd Wk Jun	4th Wk Jun	Corporate Budget	3,775.20	3,775.20		
755	1040499000	BALL BEARING PN 6305 ZZ	GMC-PL-COM	NO	Shopping	1st Wk Jun	2nd Wk Jun	3rd Wk Jun	4th Wk Jun	Corporate Budget	1,333.20	1,333.20		
756	1040499000	BALL BEARING PN 6216 ZZ	GMC-PL-COM	NO	Shopping	1st Wk Jun	2nd Wk Jun	3rd Wk Jun	4th Wk Jun	Corporate Budget	28,788.80	28,788.80		
757	1040499000	FLANGE BEARING 2-3/16", 4-HOLES	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Sep	3rd Wk Sep	4th Wk Sep	Corporate Budget	2,834.70	2,834.70		
758	1040499000	PLUMBER BLOCK BEARING 4-3/16"	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Sep	3rd Wk Sep	4th Wk Sep	Corporate Budget	22,275.00	22,275.00		
759	1040499000	BALL BEARING PN 1206	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Oct	3rd Wk Oct	4th Wk Oct	Corporate Budget	2,211.00	2,211.00		
760		<b>GRID MEMBER &amp; COVER</b>												
761	1040499000	GRID MEMBER 1100T-10	GMC-PL-OM	NO	Shopping	1st Wk Mar/May/ Sep	2nd Wk Mar/May/ Sep	3rd Wk Mar/May/ Sep	4th Wk Mar/May/ Sep/Dec	Corporate Budget	783,519.00	783,519.00		
762	1040499000	GRID COVER 1100T-10	GMC-PL-OM	NO	Shopping	1st Wk Mar/May/ Sep	2nd Wk Mar/May/ Sep	3rd Wk Mar/May/ Sep	4th Wk Mar/May/ Sep/Dec	Corporate Budget	97,746.00	97,746.00		
763		<b>FLANGES</b>												
764	1040499000	BLACK IRON (B.I.) FLANGE 1-1/2"Ø, 4-holes	GMC-PL-COM	NO	Shopping	1st Wk Apr/ Jun/ Aug	2nd Wk Apr/ Jun/ Aug	3rd Wk Apr/ Jun/ Aug	4th Wk Apr/ Jun/ Aug	Corporate Budget	16,294.50	16,294.50		
765	1040499000	BLACK IRON (B.I.) FLANGE 3"Ø, 4-holes	GMC-PL-COM	NO	Shopping	1st Wk Apr/ Jun/ Aug	2nd Wk Apr/ Jun/ Aug	3rd Wk Apr/ Jun/ Aug	4th Wk Apr/ Jun/ Aug	Corporate Budget	16,740.00	16,740.00		
766	1040499000	BLACK IRON (B.I.) FLANGE 2"Ø, 4-holes	GMC-PL-COM	NO	Shopping	1st Wk Apr/ Jun/ Aug	2nd Wk Apr/ Jun/ Aug	3rd Wk Apr/ Jun/ Aug	4th Wk Apr/ Jun/ Aug	Corporate Budget	26,129.00	26,129.00		
767	1040499000	BLACK IRON (B.I.) FLANGE 4"Ø, 8-holes	GMC-PL-COM	NO	Shopping	1st Wk Apr/ Jun/ Aug	2nd Wk Apr/ Jun/ Aug	3rd Wk Apr/ Jun/ Aug	4th Wk Apr/ Jun/ Aug	Corporate Budget	5,965.30	5,965.30		
768	1040499000	BLACK IRON (B.I.) FLANGE 1"Ø, 4-holes	GMC-PL-COM	NO	Shopping	1st Wk Apr/ Jun/ Aug	2nd Wk Apr/ Jun/ Aug	3rd Wk Apr/ Jun/ Aug	4th Wk Apr/ Jun/ Aug	Corporate Budget	12,777.60	12,777.60		
769	1040499000	BLACK IRON (B.I.) FLANGE 3/4"Ø, 4-holes	GMC-PL-COM	NO	Shopping	1st Wk Apr/ Jun/ Aug	2nd Wk Apr/ Jun/ Aug	3rd Wk Apr/ Jun/ Aug	4th Wk Apr/ Jun/ Aug	Corporate Budget	9,559.00	9,559.00		
770	1040499000	BLACK IRON (B.I.) FLANGE 1/2"Ø, 4-holes	GMC-PL-COM	NO	Shopping	1st Wk Apr/ Jun/ Aug	2nd Wk Apr/ Jun/ Aug	3rd Wk Apr/ Jun/ Aug	4th Wk Apr/ Jun/ Aug	Corporate Budget	1,064.80	1,064.80		
771	1040499000	BLACK IRON (B.I.) FLANGE 2-1/2"Ø, 4-holes	GMC-PL-COM	NO	Shopping	1st Wk Apr/ Jun/ Aug	2nd Wk Apr/ Jun/ Aug	3rd Wk Apr/ Jun/ Aug	4th Wk Apr/ Jun/ Aug	Corporate Budget	22,380.00	22,380.00		

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						Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
772	1040499000	BLACK IRON (B.I) FLANGE 4" X 4 HOLES	GMC-PL-COM	NO	Shopping	1st Wk Apr/Jun/Aug	2nd Wk Apr/Jun/Aug	3rd Wk Apr/Jun/Aug	4th Wk Apr/Jun/Aug	Corporate Budget	6,229.08	6,229.08		
773	1040499000	POLYVINYL CHLORIDE (PVC) FLANGE 3"	GMC-PL-COM	NO	Shopping	1st Wk Mar/May/Sep	2nd Wk Mar/May/Sep	3rd Wk Mar/May/Sep	4th Wk Mar/May/Sep	Corporate Budget	38,949.90	38,949.90		
774	1040499000	FLANGE 1-1/2" X 4 HOLES WELDED STAINLESS	GMC-PL-COM	NO	Shopping	1st Wk Mar/May/Sep	2nd Wk Mar/May/Sep	3rd Wk Mar/May/Sep	4th Wk Mar/May/Sep	Corporate Budget	17,967.50	17,967.50		
775	1040499000	FLANGE 2" X 4 HOLES WELDED STAINLESS	GMC-PL-COM	NO	Shopping	1st Wk Mar/May/Sep	2nd Wk Mar/May/Sep	3rd Wk Mar/May/Sep	4th Wk Mar/May/Sep	Corporate Budget	47,044.80	47,044.80		
776	1040499000	FLANGE 3" X 4HOLES WELDED STAINLESS	GMC-PL-COM	NO	Shopping	1st Wk Mar/May/Sep	2nd Wk Mar/May/Sep	3rd Wk Mar/May/Sep	4th Wk Mar/May/Sep	Corporate Budget	25,342.24	25,342.24		
777	1040499000	FLANGE 1" X 4 HOLES WELDED STAINLESS	GMC-PL-COM	NO	Shopping	1st Wk Mar/May/Sep	2nd Wk Mar/May/Sep	3rd Wk Mar/May/Sep	4th Wk Mar/May/Sep	Corporate Budget	2,970.00	2,970.00		
778	1040499000	FLANGE 3/4"X 4 HOLES WELDED STAINLESS STEEL	GMC-PL-COM	NO	Shopping	1st Wk Mar/May/Sep	2nd Wk Mar/May/Sep	3rd Wk Mar/May/Sep	4th Wk Mar/May/Sep	Corporate Budget	7,318.08	7,318.08		
779	1040499000	FLANGE 2-1/2" X 4 HOLES WELDED STAINLESS	GMC-PL-COM	NO	Shopping	1st Wk Mar/May/Sep	2nd Wk Mar/May/Sep	3rd Wk Mar/May/Sep	4th Wk Mar/May/Sep	Corporate Budget	10,454.40	10,454.40		
780	1040499000	FLANGE 4"X 8 HOLES WELDED STAINLESS STEEL	GMC-PL-COM	NO	Shopping	1st Wk Mar/May/Sep	2nd Wk Mar/May/Sep	3rd Wk Mar/May/Sep	4th Wk Mar/May/Sep	Corporate Budget	30,027.36	30,027.36		
781		<b>PLATES</b>												
782	1040499000	EXPANDED PLATE 1" MESH X 1/4" THK X 4' X 8'	GMC-PL-COM	NO	Shopping	5th Wk Feb/May	1st Wk Mar/Jun	2nd Wk Mar/Jun	2nd Wk Mar/Jun	Corporate Budget	128,260.00	128,260.00		
783	1040499000	EXPANDED PLATE 1" MESH X 1/4" THK X 4' X 8' STAINLESS STEEL	GMC-PL-COM	NO	Shopping	5th Wk Mar/May	1st Wk Apr/Jun	2nd Wk Apr/Jun	2nd Wk Apr/Jun	Corporate Budget	156,800.00	156,800.00		
784	1040499000	EXPANDED PLATE 1/2"MESH, 1/16"thickness X 4' X 8'	GMC-PL-COM	NO	Shopping	5th Wk May	1st Wk Jun	2nd Wk Jun	2nd Wk Jun	Corporate Budget	7,986.00	7,986.00		
785	1040499000	EXPANDED PLATE 1/4"MESH 1/8" X 4' X 8'	GMC-PL-COM	NO	Shopping	5th Wk May	1st Wk Jun	2nd Wk Jun	2nd Wk Jun	Corporate Budget	7,986.00	7,986.00		
786	1040499000	EXPANDED PLATE 1-1/2" MESH X 1/4" THK X 4' X 8'	GMC-PL-COM	NO	Shopping	5th Wk May	1st Wk Jun	2nd Wk Jun	2nd Wk Jun	Corporate Budget	20,010.00	20,010.00		
787	1040499000	PERFORATED PLATE GA.16 X 4' X 8' HOLES: 3/16" CENTERS (.077) STAGGERED	GMC-PL-COM	NO	Shopping	5th Wk May	1st Wk Jun	2nd Wk Jun	2nd Wk Jun	Corporate Budget	8,944.00	8,944.00		
788		<b>SPECIAL TOOLS(CONSUMABLES) FOR WORMS AND COLLARS</b>												
789	1040499000	GRINDING STONE 12" X 5" X 1-1/2"	GMC-PL-COM	NO	Shopping	1st Wk Mar/Jun	2nd Wk Mar/Jun	3rd Wk Mar/Jun	4th Wk Mar/Jun	Corporate Budget	432,575.00	432,575.00	to be used for expeller worm and collar	
790		<b>SPROCKETS</b>												
791	1040499000	SPROCKET RC-35 48-TEETH TYPE-A	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Apr	3rd Wk Apr	4th Wk Apr	Corporate Budget	4,325.75	4,325.75		
792		<b>COMMON CHAINS AND LINKS</b>												
793	1040499000	ROLLER CHAIN SINGLE RC-35	GMC-PL-COM	NO	Shopping	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	4th Wk Apr	Corporate Budget	1,768.80	1,768.80		
794	1040499000	ROLLER CHAIN SINGLE RC-120	GMC-PL-COM	NO	Shopping	1st Wk May	2nd Wk May	3rd Wk May	4th Wk May	Corporate Budget	8,880.30	8,880.30		
795	1040499000	ROLLER CHAIN SINGLE RC 140	GMC-PL-COM	NO	Shopping	1st Wk May	2nd Wk May	3rd Wk May	4th Wk May	Corporate Budget	12,985.50	12,985.50		
796	1040499000	OFFSET LINK RC-180	GMC-PL-COM	NO	Shopping	1st Wk May	2nd Wk May	3rd Wk May	4th Wk May	Corporate Budget	1,496.00	1,496.00		
797	1040499000	OFFSET LINK RC-160	GMC-PL-COM	NO	Shopping	1st Wk May	2nd Wk May	3rd Wk May	4th Wk May	Corporate Budget	1,223.20	1,223.20		
798	1040499000	ROLLER CHAIN RC-120 DOUBLE	GMC-PL-COM	NO	Shopping	1st Wk May	2nd Wk May	3rd Wk May	4th Wk May	Corporate Budget	12,465.20	12,465.20		
799	1040499000	ROLLER CHAIN RC-140	GMC-PL-COM	NO	Shopping	1st Wk May	2nd Wk May	3rd Wk May	4th Wk May	Corporate Budget	16,717.80	16,717.80		
800	1040499000	ROLLER CHAIN RC-160	GMC-PL-COM	NO	Shopping	1st Wk May	2nd Wk May	3rd Wk May	4th Wk May	Corporate Budget	10,450.00	10,450.00		

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						Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
801	1040499000	OFFSET LINK RC-140	GMC-PL-COM	NO	Shopping	1st Wk May	2nd Wk May	3rd Wk May	4th Wk May	Corporate Budget	959.20	959.20		
802	1040499000	ROLLER CHAIN RC-100	GMC-PL-COM	NO	Shopping	1st Wk May	2nd Wk May	3rd Wk May	4th Wk May	Corporate Budget	20,196.00	20,196.00		
803	1040499000	ROLLER CHAIN RC-80	GMC-PL-COM	NO	Shopping	1st Wk May	2nd Wk May	3rd Wk May	4th Wk May	Corporate Budget	12,540.00	12,540.00		
804		<b>BELTS</b>												
805	1040499000	VEE BELT B-90	GMC-PL-OM	NO	Shopping	N/A	2nd Wk Apr	3rd Wk Apr	4th Wk Apr	Corporate Budget	2,423.17	2,423.17		
806	1040499000	VEE BELT C-130	GMC-PL-OM	NO	Shopping	N/A	2nd Wk Apr	3rd Wk Apr	4th Wk Apr	Corporate Budget	6,109.03	6,109.03		
807	1040499000	VEE BELT C-115	GMC-PL-OM	NO	Shopping	N/A	2nd Wk Apr	3rd Wk Apr	4th Wk Apr	Corporate Budget	5,409.47	5,409.47		
808	1040499000	FLAT BELT 1/4" T X 2" X 6M LONG	GMC-PL-OM	NO	Shopping	N/A	2nd Wk Apr	3rd Wk Apr	4th Wk Apr	Corporate Budget	1,166.00	1,166.00		
809	1040499000	FLAT BELT 0.213" THICK X 2" WIDTH, 5-PLY	GMC-PL-OM	NO	Shopping	N/A	2nd Wk Apr	3rd Wk Apr	4th Wk Apr	Corporate Budget	209.00	209.00		
810	1040499000	VEE BELT C-135	GMC-PL-OM	NO	Shopping	N/A	2nd Wk Apr	3rd Wk Apr	4th Wk Apr	Corporate Budget	4,509.59	4,509.59		
811	1040499000	VEE BELT A-51	GMC-PL-OM	NO	Shopping	N/A	2nd Wk May/A	3rd Wk May/Aug	4th Wk May/Aug	Corporate Budget	1,454.93	1,454.93		
812	1040499000	VEE BELT A-66	GMC-PL-OM	NO	Shopping	N/A	2nd Wk Jun/S	3rd Wk Jun/Sep	4th Wk Jun/Sep	Corporate Budget	5,043.50	5,043.50		
813	1040499000	VEE BELT B-160	GMC-PL-OM	NO	Shopping	2nd Wk May	3rd Wk May	4th Wk May	5th Wk May	Corporate Budget	100,980.00	100,980.00		
814	1040499000	VEE BELT C-144	GMC-PL-OM	NO	Shopping	2nd Wk May	3rd Wk May	4th Wk May	5th Wk May	Corporate Budget	29,676.59	29,676.59		
815	1040499000	VEE BELT B-210	GMC-PL-OM	NO	Shopping	1st Wk May/Aug	2nd Wk May/A	3rd Wk May/Aug	4th Wk May/Aug	Corporate Budget	159,881.33	159,881.33		
816	1040499000	VEE BELT B-51	GMC-PL-OM	NO	Shopping	N/A	2nd Wk Apr/M	3rd Wk Apr/May	4th Wk Apr/May	Corporate Budget	3,811.50	3,811.50		
817	1040499000	VEE BELT B-51	GMC-PL-OM	NO	Shopping	N/A	2nd Wk Apr/M	3rd Wk Apr/May	4th Wk Apr/May	Corporate Budget	4,384.05	4,384.05		
818		<b>RUBBER ELEMENTS</b>												
819	1040499000	FLEXIBLE RUBBER ELEMENT 50R	GMC-PL-OM	NO	Shopping	1st Wk Apr/May	2nd Wk Apr/May	3rd Wk Apr/May	4th Wk Apr/May	Corporate Budget	89,919.50	89,919.50		
820	1040499000	FLEXIBLE RUBBER ELEMENT 10R	GMC-PL-OM	NO	Shopping	1st Wk Apr/May/Jun	2nd Wk Apr/May/Jun	3rd Wk Apr/May/Jun	4th Wk Apr/May/Jun	Corporate Budget	76,715.10	76,715.10		
821	1040499000	FLEXIBLE RUBBER ELEMENT 20R	GMC-PL-OM	NO	Shopping	1st Wk Apr/May/Jul	2nd Wk Apr/May/Jul	3rd Wk Apr/May/Jul	4th Wk Apr/May/Jul	Corporate Budget	102,009.60	102,009.60		
822	1040499000	FLEXIBLE RUBBER ELEMENT 5R	GMC-PL-OM	NO	Shopping	1st Wk Apr/May/Jun/Jul	2nd Wk Apr/May/Jun/Jul	3rd Wk Apr/May/Jun/Jul	4th Wk Apr/May/Jun/Jul	Corporate Budget	27,027.00	27,027.00		
823	1040499000	FLEXIBLE RUBBER ELEMENT 40R	GMC-PL-OM	NO	Shopping	1st Wk May	2nd Wk May	3rd Wk May	4th Wk May	Corporate Budget	69,438.60	69,438.60		
824	1040499000	FLEXIBLE RUBBER ELEMENT 30R	GMC-PL-OM	NO	Shopping	1st Wk May	2nd Wk May	3rd Wk May	4th Wk May	Corporate Budget	24,534.40	24,534.40		
825		<b>MECHANICAL SEALS</b>												
826	1040499000	OIL SEAL 5-1/2" ID X 6-3/4" OD X 1/2" THICKNESS	GMC-PL-OM	NO	Shopping	N/A	2nd Wk May	3rd Wk May	4th Wk May	Corporate Budget	7,047.04	7,047.04		
827	1040499000	OIL SEAL 8MM X 28MM X 41MM	GMC-PL-OM	NO	Shopping	N/A	2nd Wk May	3rd Wk May	4th Wk May	Corporate Budget	1,132.56	1,132.56		
828	1040499000	OIL SEAL 12MM T X 50MM ID X 70MM OD	GMC-PL-OM	NO	Shopping	N/A	2nd Wk Jun	3rd Wk Jun	4th Wk Jun	Corporate Budget	2,976.60	2,976.60		
829	1040499000	OIL SEAL 14MM X 150MM OD X 125MM ID	GMC-PL-OM	NO	Shopping	N/A	2nd Wk Sep	3rd Wk Sep	4th Wk Sep	Corporate Budget	1,981.98	1,981.98		
830	1040499000	OIL SEAL 9MM X 80MM X 62MM	GMC-PL-OM	NO	Shopping	N/A	2nd Wk Apr	3rd Wk Apr	4th Wk Apr	Corporate Budget	637.68	637.68		
831	1040499000	OIL SEAL 8MM X 45MM X 60MM	GMC-PL-OM	NO	Shopping	N/A	2nd Wk Apr	3rd Wk Apr	4th Wk Apr	Corporate Budget	566.28	566.28		
832	1040499000	OIL SEAL 10MM X 55MM X 75MM	GMC-PL-OM	NO	Shopping	N/A	2nd Wk Apr	3rd Wk Apr	4th Wk Apr	Corporate Budget	566.28	566.28		
833	1040499000	OIL SEAL 7MM X 25MM X 45MM	GMC-PL-OM	NO	Shopping	N/A	2nd Wk May	3rd Wk May	4th Wk May	Corporate Budget	2,040.00	2,040.00		
834	1040499000	OIL SEAL 12MM THK X 65MM I.D X 85MM O.D	GMC-PL-OM	NO	Shopping	N/A	2nd Wk Apr	3rd Wk Apr	4th Wk Apr	Corporate Budget	637.68	637.68		
835	1040499000	OIL SEAL 12MM X 80MM X 65MM	GMC-PL-OM	NO	Shopping	N/A	2nd Wk Apr	3rd Wk Apr	4th Wk Apr	Corporate Budget	762.30	762.30		
836	1040499000	OIL SEAL 12MM T X 72MM OD X 50MM ID	GMC-PL-OM	NO	Shopping	N/A	2nd Wk May	3rd Wk May	4th Wk May	Corporate Budget	2,265.12	2,265.12		
837		<b>VALVES</b>												
838	1040499000	GATE VALVE 3" PN-32 THREADED	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	Corporate Budget	4,700.85	4,700.85		
839	1040499000	FORGED STEEL GLOBE VALVE 3/4" THREADED	GMC-PL-COM	NO	Shopping	1st Wk Mar/Apr/Jun	2nd Wk Mar/A	3rd Wk Mar/Apr/Jun	4th Wk Mar/Apr/Jun	Corporate Budget	20,576.00	20,576.00		
840	1040499000	GATE VALVE 2" PN-32 THREADED	GMC-PL-COM	NO	Shopping	1st Wk Mar/Apr/Jun	2nd Wk Mar/A	3rd Wk Mar/Apr/Jun	4th Wk Mar/Apr/Jun	Corporate Budget	120,456.00	120,456.00		
841	1040499000	GATE VALVE 1-1/2" PN-32 THREADED	GMC-PL-COM	NO	Shopping	1st Wk Mar/Apr/Ma	2nd Wk Mar/A	3rd Wk Mar/Apr/Ma	4th Wk Mar/Apr/Ma	Corporate Budget	15,000.00	15,000.00		
842	1040499000	GATE VALVE 3/4" X 125PSI THREADED PN 32	GMC-PL-COM	NO	Shopping	1st Wk Mar/May	2nd Wk Mar/A	3rd Wk Mar/May	4th Wk Mar/May	Corporate Budget	4,845.50	4,845.50		
843	1040499000	GATE VALVE 2-1/2" PN-32 THREADED	GMC-PL-COM	NO	Shopping	1st Wk Apr/Jul	2nd Wk Apr/J	3rd Wk Apr/Jul	4th Wk Apr/Jul	Corporate Budget	17,160.00	17,160.00		



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						Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
844	1040499000	CHECK VALVE 1/2" THREADED STAINLESS STEEL	GMC-PL-COM	NO	Shopping	N/A	2nd Wk May	3rd Wk May	4th Wk May	Corporate Budget	2,444.20	2,444.20		
845	1040499000	GATE VALVE 1/2" X 125PSI THREADED PN 32	GMC-PL-COM	NO	Shopping	N/A	2nd Wk May	3rd Wk May	4th Wk May	Corporate Budget	2,874.96	2,874.96		
846	1040499000	FOOT VALVE 3/4" BRASS THREADED	GMC-PL-COM	NO	Shopping	N/A	2nd Wk May	3rd Wk May	4th Wk May	Corporate Budget	822.80	822.80		
847	1040499000	BALL VALVE 2" THREADED STAINLESS #316	GMC-PL-COM	NO	Shopping	N/A	2nd Wk May	3rd Wk May	4th Wk May	Corporate Budget	4,668.18	4,668.18		
848	1040499000	CHECK VALVE 2" THREADED STAINLESS	GMC-PL-COM	NO	Shopping	N/A	2nd Wk May	3rd Wk May	4th Wk May	Corporate Budget	7,331.39	7,331.39		
849	1040499000	GATE VALVE 2-1/2" X 150PSI THREADED	GMC-PL-COM	NO	Shopping	N/A	2nd Wk May	3rd Wk May	4th Wk May	Corporate Budget	6,887.32	6,887.32		
850	1040499000	GATE VALVE 2" PN 64 THREADED	GMC-PL-COM	NO	Shopping	N/A	2nd Wk May	3rd Wk May	4th Wk May	Corporate Budget	2,836.00	2,836.00		
851	1040499000	BALL VALVE 1" THREADED STAINLESS STEEL # 304	GMC-PL-COM	NO	Shopping	1st Wk Jun	2nd Wk Jun	3rd Wk Jun	4th Wk Jun	Corporate Budget	4,080.00	4,080.00		
852	1040499000	BALL VALVE 1/2" X 150 PSI THREADED STAINLESS STEEL # 304	GMC-PL-COM	NO	Shopping	1st Wk Jun	2nd Wk Jun	3rd Wk Jun	4th Wk Jun	Corporate Budget	2,407.90	2,407.90		
853	1040499000	BALL VALVE 3" FLANGE TYPE STAINLESS	GMC-PL-COM	NO	Shopping	1st Wk Jun	2nd Wk Jun	3rd Wk Jun	4th Wk Jun	Corporate Budget	99,648.00	99,648.00		
854	1040499000	BALL VALVE 3/4" THREADED STAINLESS # 304	GMC-PL-COM	NO	Shopping	1st Wk Jun	2nd Wk Jun	3rd Wk Jun	4th Wk Jun	Corporate Budget	4,266.46	4,266.46		
855	1040499000	GATE VALVE 6" 150PSI FLANGE TYPE	GMC-PL-COM	NO	Shopping	1st Wk Jun	2nd Wk Jun	3rd Wk Jun	4th Wk Jun	Corporate Budget	14,665.20	14,665.20		
856	1040499000	GATE VALVE 1" PN-32 THREADED	GMC-PL-COM	NO	Shopping	1st Wk Jun	2nd Wk Jun	3rd Wk Jun	4th Wk Jun	Corporate Budget	6,526.85	6,526.85		
857	1040499000	BALL VALVE 1-1/2", THREADED, # 304 STAINLESS	GMC-PL-COM	NO	Shopping	1st Wk Jun	2nd Wk Jun	3rd Wk Jun	4th Wk Jun	Corporate Budget	6,123.00	6,123.00		
858	1040499000	BALL VALVE 2", THREADED, # 304 STAINLESS	GMC-PL-COM	NO	Shopping	1st Wk Jun	2nd Wk Jun	3rd Wk Jun	4th Wk Jun	Corporate Budget	18,672.00	18,672.00		
859	1040499000	BALL VALVE 2" FLANGE TYPE STAINLESS	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Jul	3rd Wk Jul	4th Wk Jul	Corporate Budget	5,929.00	5,929.00		
860	1040499000	BALL VALVE 1-1/2" X 150PSI THREADED STAINLESS STEEL #316	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Oct	3rd Wk Oct	4th Wk Oct	Corporate Budget	3,908.30	3,908.30		
861		<b>NIAGARA FILTER SUPPLIES</b>												
862	1040499000	SOLDERING LEAD BAR 50/50	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Mar/Jun/Sep/Dec	3rd Wk Mar/Jun/Sep/Dec	3rd Wk Mar/Jun/Sep/Dec	Corporate Budget	55,000.00	55,000.00		
863		<b>VARIOUS SHAFTINGS</b>												
864		<b>ALLOY STEEL SHAFTING</b>												
865	1040499000	ALLOY STEEL SHAFTING 45mm X 95 mm X 10' HOLLOW BAR, AISI/SAE 4140	GMC-PL-COM	NO	Shopping	2nd Wk Mar	5th Wk Mar	2nd Wk Apr	3rd WK May	Corporate Budget	49,940.00	49,940.00		to be used for pumps & hog mills
866	1040499000	ALLOY STEEL SHAFTING, 36 MM Ø X 20FT, AISI / SAE 4140	GMC-PL-COM	NO	Shopping	2nd Wk Mar	5th Wk Mar	2nd Wk Apr	3rd WK May	Corporate Budget	11,125.40	11,125.40		to be used for pumps & hog mills
867	1040499000	ALLOY STEEL SHAFTING, 2" Ø X 20FT, AISI / SAE 4140	GMC-PL-COM	NO	Shopping	2nd Wk Mar	5th Wk Mar	2nd Wk Apr	3rd WK May	Corporate Budget	10,708.50	10,708.50		to be used for pumps & hog mills
868	1040499000	ALLOY STEEL SHAFTING 290 MM DIAMETER X 5 FT. , AISI / SAE 4140	GMC-PL-COM	NO	Shopping	2nd Wk Mar	5th Wk Mar	2nd Wk Apr	3rd WK May	Corporate Budget	167,326.50	167,326.50		to be used for pumps & hog mills
869		<b>COLD ROLLED SHAFTING</b>												
870	1040499000	COLD ROLLED SHAFT 1" X 20'	GMC-PL-COM	NO	Shopping	2nd Wk Mar	5th Wk Mar	2nd Wk Apr	3rd WK May	Corporate Budget	14,426.50	14,426.50		to be used for pumps & hog mills
871	1040499000	COLD ROLLED SHAFTING 2" X 20'	GMC-PL-COM	NO	Shopping	2nd Wk Mar	5th Wk Mar	2nd Wk Apr	3rd WK May	Corporate Budget	11,515.90	11,515.90		to be used for pumps & hog mills
872	1040499000	COLD ROLLED SHAFTING 1-1/2" X 20'	GMC-PL-COM	NO	Shopping	2nd Wk Mar	5th Wk Mar	2nd Wk Apr	3rd WK May	Corporate Budget	11,654.20	11,654.20		to be used for pumps & hog mills
873	1040499000	COLD ROLLED SHAFTING 3" X 20'	GMC-PL-COM	NO	Shopping	2nd Wk Mar	5th Wk Mar	2nd Wk Apr	3rd WK May	Corporate Budget	26,266.90	26,266.90		to be used for pumps & hog mills
874		<b>STAINLESS SHAFTING</b>												
875	1040499000	STAINLESS SHAFTING 1-1/2" DIA X 20FT	GMC-PL-COM	NO	Shopping	2nd Wk Mar	5th Wk Mar	2nd Wk Apr	3rd WK May	Corporate Budget	36,120.00	36,120.00		to be used for pumps & hog mills
876	1040499000	STAINLESS SHAFTING 2" X 20FT LONG	GMC-PL-COM	NO	Shopping	2nd Wk Mar	5th Wk Mar	2nd Wk Apr	3rd WK May	Corporate Budget	42,708.60	42,708.60		to be used for pumps & hog mills

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						Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
877		<b>INDUSTRIAL CHEMICALS AND GASES</b>												
878		<b>SOLVENT EXTRACTION PLANT CHEMICALS</b>												
879	1040499000	MINERAL OIL (KINEMATIC VISCOSITY @ 40C : 14.5 - 17.5 mm2/s; DENSITY @ 15C : 845 - 858 KG/M3; POUR POINT : -6C max; REFRACTIVE INDEX 20C : 1.464 - 1.470)	GMC-PL-OM	NO	Shopping	2nd WkApr/Jul	3rd WkApr/Jul	4th WkApr/Jul	4th WkApr/Jul	Corporate Budget	850,500.00	850,500.00		
880		<b>INDUSTRIAL GASES</b>												
881	1040499000	ACETYLENE	GMC-PL-COM	NO	Shopping	2nd Wk Mar / Sep	3rd Wk Mar / Sep	4th Wk Mar / Sep	4th Wk Mar / Sep	Corporate Budget	540,000.00	540,000.00		
882	1040499000	OXYGEN	GMC-PL-COM	NO	Shopping	2nd Wk Mar / Sep	3rd Wk Mar / Sep	4th Wk Mar / Sep	4th Wk Mar / Sep	Corporate Budget	360,000.00	360,000.00		
883		<b>LABORATORY SUPPLIES &amp; EQUIPMENT</b>												
884		<b>LABORATORY EQUIPMENT/APPARATUS</b>												
885	1040499000	ASBESTOS PLATE 6" DIAMETER	GMC-PL-OM	NO	Shopping	3rd Wk Apr	4th Wk Apr	4th Wk Apr	1st WK May	Corporate Budget	2,620.00	2,620.00		
886	1040499000	BEAKER 2000ML	GMC-PL-OM	NO	Shopping	3rd Wk Apr	4th Wk Apr	4th Wk Apr	1st WK May	Corporate Budget	9,702.00	9,702.00		
887	1040499000	BEAKER 250 ML	GMC-PL-OM	NO	Shopping	3rd Wk Apr	4th Wk Apr	4th Wk Apr	1st WK May	Corporate Budget	3,080.00	3,080.00		
888	1040499000	BEAKER 250 ML, WITH HANDLE	GMC-PL-OM	NO	Shopping	3rd Wk Apr	4th Wk Apr	4th Wk Apr	1st WK May	Corporate Budget	2,223.00	2,223.00		
889	1040499000	BEAKER 100ML	GMC-PL-OM	NO	Shopping	3rd Wk Apr	4th Wk Apr	4th Wk Apr	1st WK May	Corporate Budget	2,816.00	2,816.00		
890	1040499000	BEAKER 50ML	GMC-PL-OM	NO	Shopping	3rd Wk Apr	4th Wk Apr	4th Wk Apr	1st WK May	Corporate Budget	4,290.00	4,290.00		
891	1040499000	BEAKER 500ML, PLASTIC, W/ HANDLE	GMC-PL-OM	NO	Shopping	3rd Wk Apr	4th Wk Apr	4th Wk Apr	1st WK May	Corporate Budget	1,800.00	1,800.00		
892	1040499000	BOILING FLASK FLAT 250ML CAPACITY	GMC-PL-OM	NO	Shopping	3rd Wk Apr	4th Wk Apr	4th Wk Apr	1st WK May	Corporate Budget	38,500.00	38,500.00		
893	1040499000	ERLENMEYER FLASK 250ML NARROW MOUTH	GMC-PL-OM	NO	Shopping	3rd Wk Apr	4th Wk Apr	4th Wk Apr	1st WK May	Corporate Budget	19,300.00	19,300.00		
894	1040499000	EXTRACTION THIMBLE, CELLULOSE, DOUBLE-THICKNESS	GMC-PL-OM	NO	Shopping	3rd Wk Apr	4th Wk Apr	4th Wk Apr	1st WK May	Corporate Budget	75,498.00	75,498.00		
895	1040499000	FILTER PAPER similar to whatman #91	GMC-PL-OM	NO	Shopping	3rd Wk Apr	4th Wk Apr	4th Wk Apr	1st WK May	Corporate Budget	51,500.00	51,500.00		
896	1040499000	FILTER PAPER similar to WHATMAN NO. 2	GMC-PL-OM	NO	Shopping	3rd Wk Apr	4th Wk Apr	4th Wk Apr	1st WK May	Corporate Budget	95,580.00	95,580.00		
897	1040499000	FUNNEL, PLASTIC BIG	GMC-PL-OM	NO	Shopping	3rd Wk Apr	4th Wk Apr	4th Wk Apr	1st WK May	Corporate Budget	702.00	702.00		
898	1040499000	GRADUATED CYLINDER, 25 ML	GMC-PL-OM	NO	Shopping	3rd Wk Apr	4th Wk Apr	4th Wk Apr	1st WK May	Corporate Budget	14,742.00	14,742.00		
899	1040499000	GRADUATED STORAGE BOTTLE WITH SCREW CAP 2L	GMC-PL-OM	NO	Shopping	3rd Wk Apr	4th Wk Apr	4th Wk Apr	1st WK May	Corporate Budget	26,136.00	26,136.00		
900	1040499000	IODINE FLASK 125ML WITH STOPPER	GMC-PL-OM	NO	Shopping	3rd Wk Apr	4th Wk Apr	4th Wk Apr	1st WK May	Corporate Budget	71,500.00	71,500.00		
901	1040499000	IODINE FLASK 250ML WITH STOPPER	GMC-PL-OM	NO	Shopping	3rd Wk Apr	4th Wk Apr	4th Wk Apr	1st WK May	Corporate Budget	71,500.00	71,500.00		
902	1040499000	LABORATORY SPATULA WITH WOODEN HANDLE	GMC-PL-OM	NO	Shopping	3rd Wk Apr	4th Wk Apr	4th Wk Apr	1st WK May	Corporate Budget	550.00	550.00		
903	1040499000	LABORATORY SPATULA, SPOON AND SPATULA ENDS	GMC-PL-OM	NO	Shopping	3rd Wk Apr	4th Wk Apr	4th Wk Apr	1st WK May	Corporate Budget	2,090.00	2,090.00		
904	1040499000	LABORATORY TEST SIEVE MESH #10, 8 INCH DIAMETER	GMC-PL-CH	NO	Shopping	3rd Wk Apr	4th Wk Apr	4th Wk Apr	1st WK May	Corporate Budget	31,083.00	31,083.00		
905	1040499000	MOISTURE FLASK, 1000 ML	GMC-PL-CH	NO	Shopping	3rd Wk Apr	4th Wk Apr	4th Wk Apr	1st WK May	Corporate Budget	34,848.00	34,848.00		
906	1040499000	PIPETTE TIPS 100MICROLITER	GMC-PL-OM	NO	Shopping	3rd Wk Apr	4th Wk Apr	4th Wk Apr	1st WK May	Corporate Budget	11,550.00	11,550.00		
907	1040499000	PLASTIC SAMPLING JAR	GMC-PL-OM	NO	Shopping	3rd Wk Apr	4th Wk Apr	4th Wk Apr	1st WK May	Corporate Budget	32,400.00	32,400.00		
908	1040499000	PORTABLE RICE MILL	GMC-PL-CH	NO	Shopping	3rd Wk Apr	4th Wk Apr	4th Wk Apr	1st WK May	Corporate Budget	7,018.00	7,018.00		
909	1040499000	RUBBER ASPIRATOR	GMC-PL-OM	NO	Shopping	3rd Wk Apr	4th Wk Apr	4th Wk Apr	1st WK May	Corporate Budget	440.00	440.00		
910	1040499000	RUBBER STOPPER #4	GMC-PL-CH	NO	Shopping	3rd Wk Apr	4th Wk Apr	4th Wk Apr	1st WK May	Corporate Budget	4,524.00	4,524.00		
911	1040499000	RUBBER STOPPER #8	GMC-PL-CH	NO	Shopping	3rd Wk Apr	4th Wk Apr	4th Wk Apr	1st WK May	Corporate Budget	5,460.00	5,460.00		
912	1040499000	RUBBER TUBING 1/4" X 1/16	GMC-PL-OM	NO	Shopping	3rd Wk Apr	4th Wk Apr	4th Wk Apr	1st WK May	Corporate Budget	19,520.00	19,520.00		
913	1040499000	THERMOMETER 0-100°C	GMC-PL-COM	NO	Shopping	3rd Wk Apr	4th Wk Apr	4th Wk Apr	1st WK May	Corporate Budget	31,350.00	31,350.00		
914	1040499000	THERMOMETER 0-250°C	GMC-PL-COM	NO	Shopping	3rd Wk Apr	4th Wk Apr	4th Wk Apr	1st WK May	Corporate Budget	7,494.00	7,494.00		
915	1040499000	THERMOMETER ALCOHOL FILLED 10-250°C	GMC-PL-COM	NO	Shopping	3rd Wk Apr	4th Wk Apr	4th Wk Apr	1st WK May	Corporate Budget	14,040.00	14,040.00		
916	1040499000	THISTLE TUBE	GMC-PL-CH	NO	Shopping	3rd Wk Apr	4th Wk Apr	4th Wk Apr	1st WK May	Corporate Budget	10,920.00	10,920.00		

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917		<b>LABORATORY SUPPLIES (FOR FOB COPRA LOADING)</b>												
918	1040499000	FUNNEL, PLASTIC	GMC-PL-QC	NO	Shopping	N/A	3rd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget	350.00	350.00		
919	1040499000	GRADUATED CYLINDER 25 ML	GMC-PL-OM	NO	Shopping	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	4th Wk Apr	Corporate Budget	5,250.00	5,250.00		
920	1040499000	PLASTIC BEAKER WITH HANDLE, 250 ML	GMC-PL-QC	NO	Shopping	N/A	3rd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget	1,140.00	1,140.00		
921	1040499000	PLASTIC BEAKER WITH HANDLE, 500 ML	GMC-PL-QC	NO	Shopping	N/A	3rd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget	600.00	600.00		
922	1040499000	PLAIN ROUND BAR, 3/8" X 20"	GMC-PL-QC	NO	Shopping	N/A	3rd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget	340.00	340.00		
923	1040499000	RUBBER STOPPER #4	GMC-PL-OM	NO	Shopping	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	4th Wk Apr	Corporate Budget	2,200.00	2,200.00		
924	1040499000	RUBBER STOPPER #8	GMC-PL-QC	NO	Shopping	N/A	2nd Wk Apr	3rd Wk Apr	4th Wk Apr	Corporate Budget	3,360.00	3,360.00		
925	1040499000	STAINLESS TUBE, 1/2" X 20"	GMC-PL-QC	NO	Shopping	N/A	3rd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget	1,170.00	1,170.00		
926	1040499000	TEST WEIGHT, 100 GRAMS	GMC-PL-QC	NO	Shopping	N/A	3rd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget	4,000.00	4,000.00		
927	1040499000	TRIPLE BEAM BALANCE(2610 GRAMS CAPACITY), 700/800 SERIES	GMC-PL-QC	NO	Shopping	N/A	3rd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget	29,000.00	29,000.00		
928		<b>LABORATORY REAGENTS AND CHEMICALS</b>												
929		<b>FOR REGULAR USE</b>												
930	1040499000	ETHYL ALCOHOL (TECHNICAL)	GMC-PL-COM	NO	Shopping	2nd Wk March	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	100,100.00	100,100.00		
931	1040499000	ISOPROPYL ALCOHOL (IPA), INDUSTRIAL GRADE	GMC-PL-COM	NO	Shopping	2nd Wk March	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	223,300.00	223,300.00		
932	1040499000	METHANOL AR GRADE	GMC-PL-COM	NO	Shopping	2nd Wk March	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	15,950.00	15,950.00		
933		<b>CHEMICALS (FOR REGULAR USE)</b>												
934	1040499000	ACETONE	GMC-PL-COM	NO	Shopping	N/A	4th Wk Mar	1st Wk Apr	1st Wk Apr	Corporate Budget	36,300.00	36,300.00		
935	1040499000	PETROLEUM ETHER 0-60 AR	GMC-PL-COM	NO	Shopping	3rd Wk Mar	4th Wk Mar	1st Wk Apr	1st Wk Apr	Corporate Budget	885,500.00	885,500.00		
936		<b>SPECIAL REAGENTS AND CHEMICALS FOR SOAPSTOCK AND RBO ANALYSIS</b>												
937	1040499000	BROMOPHENOL BLUE INDICATOR	GMC-PL-REF	NO	Shopping	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	4th Wk Apr	Corporate Budget	39,600.00	39,600.00		for Soap Content Analysis
938	1040499000	SULFURIC ACID	GMC-PL-REF	NO	Shopping	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	4th Wk Apr	Corporate Budget	5,500.00	5,500.00		for Soap Content Analysis
939	1040499000	HYDROCHLORIC ACID A.R. GRADE	GMC-PL-REF	NO	Shopping	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	4th Wk Apr	Corporate Budget	5,720.00	5,720.00		for Total fatty Matter Analysis
940	1040499000	POTASSIUM IODIDE	GMC-PL-REF	NO	Shopping	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	4th Wk Apr	Corporate Budget	43,780.00	43,780.00		for Iodine and Peroxide Value Analysis
941		<b>SPECIAL REAGENTS AND CHEMICALS (FOR PEROXIDE VALUE ANALYSIS - RBDO)</b>												
942	1040499000	GLACIAL ACETIC ACID A.R. GRADE	GMC-PL-DEO	NO	Shopping	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	4th Wk Apr	Corporate Budget	9,075.00	9,075.00		for Peroxide Value Analysis
943	1040499000	SODIUM DODECYL SULFATE	GMC-PL-DEO	NO	Shopping	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	4th Wk Apr	Corporate Budget	20,900.00	20,900.00		for Peroxide Value Analysis
944		<b>SPECIAL REAGENTS AND CHEMICALS (FOR FFA, MOISTURE CONTENT AND IODINE VALUE - CNO)</b>												
945	1040499000	CYCLOHEXANE	GMC-PL-OM	NO	Shopping	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	4th Wk Apr	Corporate Budget	34,650.00	34,650.00		for Iodine Value Analysis
946	1040499000	IODINE MONOCHLORIDE	GMC-PL-OM	NO	Shopping	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	4th Wk Apr	Corporate Budget	47,300.00	47,300.00		for Iodine Value Analysis
947	1040499000	IODINE, SUBLIMATED	GMC-PL-OM	NO	Shopping	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	4th Wk Apr	Corporate Budget	17,600.00	17,600.00		for Iodine Value Analysis
948	1040499000	ISOOCTANE	GMC-PL-OM	NO	Shopping	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	4th Wk Apr	Corporate Budget	22,770.00	22,770.00		for Iodine Value Analysis
949	1040499000	METHYL ORANGE	GMC-PL-OM	NO	Shopping	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	4th Wk Apr	Corporate Budget	36,960.00	36,960.00		for Standardization of Sulfuric Acid Solution
950	1040499000	PHENOLPHTHALEIN INDICATOR	GMC-PL-OM	NO	Shopping	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	4th Wk Apr	Corporate Budget	21,450.00	21,450.00		for FFA Analysis
951	1040499000	POTASSIUM BIPHTHALATE CRYSTAL	GMC-PL-OM	NO	Shopping	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	4th Wk Apr	Corporate Budget	30,800.00	30,800.00		for Standardization of Sodium Hydroxide Solutions (FFA Analysis)
952	1040499000	POTASSIUM HYDROXIDE	GMC-PL-OM	NO	Shopping	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	4th Wk Apr	Corporate Budget	6,050.00	6,050.00		for FFA Analysis

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953	1040499000	SILICA GEL	GMC-PL-OM	NO	Shopping	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	4th Wk Apr	Corporate Budget	23,100.00	23,100.00		for Moisture Content Analysis
954	1040499000	SODIUM CHLORIDE	GMC-PL-OM	NO	Shopping	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	4th Wk Apr	Corporate Budget	4,400.00	4,400.00		for Iodine Value Analysis
955	1040499000	SODIUM HYDROXIDE	GMC-PL-OM	NO	Shopping	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	4th Wk Apr	Corporate Budget	15,840.00	15,840.00		for FFA Analysis
956	1040499000	SODIUM THIOSULFATE PENTAHYDRATE	GMC-PL-OM	NO	Shopping	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	4th Wk Apr	Corporate Budget	5,500.00	5,500.00		for Iodine Value Analysis
957	1040499000	SOLUBLE POTATO STARCH	GMC-PL-OM	NO	Shopping	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	4th Wk Apr	Corporate Budget	17,600.00	17,600.00		for Iodine Value Analysis
958		<b>SPECIAL REAGENTS AND CHEMICALS - ACID OIL</b>												
959	1040499000	PH PAPER INDICATOR Ph-14	GMC-PL-ACIDN	NO	Shopping	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	4th Wk Apr	Corporate Budget	7,208.00	7,208.00		for pH Determination
960		<b>OTHER LABORATORY SUPPLIES</b>												
961	1040499000	BUBBLE WRAP, 1METER X 10METER	GMC-PL-QC	NO	Shopping	N/A	4th Wk Apr	4th Wk Apr	1st WK May	Corporate Budget	3,300.00	3,300.00		
962	1040499000	CHEMICAL SPILL KIT	GMC-PL-QC	NO	Shopping	3rd Wk Apr	4th Wk Apr	4th Wk Apr	1st WK May	Corporate Budget	16,500.00	16,500.00		
963	1040499000	COTTON ABSORBENT	GMC-PL-QC	NO	Shopping	N/A	4th Wk Apr	4th Wk Apr	1st WK May	Corporate Budget	13,150.00	13,150.00		
964	1040499000	GLASS JAR 500ML	GMC-PL-QC	NO	Shopping	N/A	4th Wk Apr	4th Wk Apr	1st WK May	Corporate Budget	9,625.00	9,625.00		
965	1040499000	DIGITAL HYGROMETER	GMC-PL-QC	NO	Shopping	N/A	4th Wk Apr	4th Wk Apr	1st WK May	Corporate Budget	3,300.00	3,300.00		
966	1040499000	DIGITAL STOPWATCH	GMC-PL-QC	NO	Shopping	N/A	4th Wk Apr	4th Wk Apr	1st WK May	Corporate Budget	3,300.00	3,300.00		
967	1040499000	HYDROMETER 0.60 - 1.2	GMC-PL-QC	NO	Shopping	3rd Wk Apr	4th Wk Apr	4th Wk Apr	1st WK May	Corporate Budget	3,378.00	3,378.00		
968	1040499000	LIQUID SOAP	GMC-PL-QC	NO	Shopping	N/A	4th Wk Apr	4th Wk Apr	1st WK May	Corporate Budget	23,100.00	23,100.00		
969	1040499000	MATCHSTICK	GMC-PL-QC	NO	Shopping	N/A	4th Wk Apr	4th Wk Apr	1st WK May	Corporate Budget	550.00	550.00		
970	1040499000	NITRILE GLOVES	GMC-PL-QC	NO	Shopping	N/A	4th Wk Apr	4th Wk Apr	1st WK May	Corporate Budget	2,200.00	2,200.00		
971	1040499000	NYLON ROPE 0.30 IN DIAMETER	GMC-PL-QC	NO	Shopping	N/A	4th Wk Apr	4th Wk Apr	1st WK May	Corporate Budget	11,000.00	11,000.00		
972	1040499000	OIL ZONE SAMPLER	GMC-PL-QC	NO	Shopping	N/A	4th Wk Apr	4th Wk Apr	1st WK May	Corporate Budget	17,160.00	17,160.00		
973	1040499000	PADLOCK 60MM	GMC-PL-QC	NO	Shopping	N/A	4th Wk Apr	4th Wk Apr	1st WK May	Corporate Budget	12,375.00	12,375.00		
974	1040499000	PET BOTTLE 500ML W/ SEALABLE CAP	GMC-PL-QC	NO	Shopping	N/A	4th Wk Apr	4th Wk Apr	1st WK May	Corporate Budget	11,000.00	11,000.00		for sample/ to be used as sample bottle
975	1040499000	PLASTIC BAG, 8 X 14", THICK	GMC-PL-QC	NO	Shopping	N/A	4th Wk Apr	4th Wk Apr	1st WK May	Corporate Budget	3,080.00	3,080.00		
976	1040499000	Cooking Oil	GMC-CBS-BP	NO	Shopping	3rd WK Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	18,480.00	18,480.00		
977	1040499000	Thermometer (Alcohol type, 250 deg. centigrade)	GMC-CBS-BP	NO	Shopping	3rd WK Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	13,440.00	13,440.00		
978	1040499000	Insect Spray (big)	GMC-CBS-BP	NO	Shopping	3rd WK Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	7,123.20	7,123.20		
979	1040499000	Terrapest Insecticide	GMC-CBS-BP	NO	Shopping	3rd WK Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	813.12	813.12		
980	1040499000	Moisture Distilling Flask (1000 ml capacity)	GMC-CBS-BP	NO	Shopping	3rd WK Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	21,504.00	21,504.00		
981	1040499000	Rubber Stoper # 8	GMC-CBS-BP	NO	Shopping	3rd WK Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	3,584.00	3,584.00		
982	1040499000	Rubber Stoper # 3	GMC-CBS-BP	NO	Shopping	3rd WK Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	3,561.60	3,561.60		
983	1040499000	Thistle Tube	GMC-CBS-BP	NO	Shopping	3rd WK Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	3,808.00	3,808.00		
984	1040499000	GRADUATED CYLINDER 25 ML - PYREX	GMC-CBS-DUM	NO	Shopping	3rd WK Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	2,352.00	2,352.00		
985	1040499000	MINOLA OIL ( PAIL - 17 KILOS CAP.)	GMC-CBS-DUM	NO	Shopping	3rd WK Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	24,192.00	24,192.00		
986	1040499000	SPRAY 500ML MULTI INSECTICIDE	GMC-CBS-DUM	NO	Shopping	3rd WK Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	3,136.00	3,136.00		
987	1040499000	PLASTIC BEAKER WITH HANDLE 500 ML	GMC-CBS-DUM	NO	Shopping	3rd WK Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	336.00	336.00		
988	1040499000	MALATHION INSECTICIDE	GMC-CBS-DUM	NO	Shopping	3rd WK Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	18,144.00	18,144.00		
989	1040499000	MOISTURE DISTILLING FLASK (1000ML)	GMC-CBS-DUM	NO	Shopping	3rd WK Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	5,824.00	5,824.00		
990	1040499000	Rubber Stoper # 8	GMC-CBS-DUM	NO	Shopping	3rd WK Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	3,763.20	3,763.20		
991	1040499000	Rubber Stoper # 4	GMC-CBS-DUM	NO	Shopping	3rd WK Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	2,464.00	2,464.00		
992	1040499000	Thistle Tube	GMC-CBS-DUM	NO	Shopping	3rd WK Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	3,136.00	3,136.00		
993	1040499000	TRANSPARENT CELLOPHANE 4 X 8 INCHES (FOR COPRA SAMPLE)	GMC-CBS-DUM	NO	Shopping	3rd WK Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	358.40	358.40		
994	1040499000	ROTTEN BASKET	GMC-CBS-DUM	NO	Shopping	3rd WK Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	10,080.00	10,080.00		
995		<b>HOUSEKEEPING SUPPLIES - GOOD MANUFACTURING PRACTICE (GMP)</b>												
996	1040499000	RAT TRAP	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	Corporate Budget	6,600.00	6,600.00		
997	1040499000	SODIUM HYPOCHLORITE	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	Corporate Budget	5,500.00	5,500.00		
998	1040499000	COCO MIDRIB BROOM	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	Corporate Budget	27,500.00	27,500.00		
999	1040499000	WEED KILLER	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	Corporate Budget	31,680.00	31,680.00		
1000	1040499000	BACKPACK SPRAYER	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	Corporate Budget	2,200.00	2,200.00		



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1001	1040499000	DISTILLED WATER	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	Corporate Budget	2,480.00	2,480.00		
1002	VARIOUS SAFETY SUPPLIES													
1003	SAFETY FIRE PROTECTION AND SUPPRESSION EQUIPMENT SUPPLIES													
1004	1040499000	GATE VALVE 1-1/2" PN-32 THREADED	GMC-PL-COM	NO	Shopping				3rd Wk	Corporate Budget	74,800.00	74,800.00		
1005	1040499000	FIREMAN GLOVES	GMC-PL-OM	NO	Shopping	1st Wk Mar/Apr/Ma	2nd Wk Mar/A	3rd Wk Mar/Apr/Ma	Mar/Apr/May/Jun	Corporate Budget	2,750.00	2,750.00		
1006	1040499000	FIREMAN BOOTS	GMC-PL-OM	NO	Shopping	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget	11,000.00	11,000.00		
1007	1040499000	GATE VALVE 2-1/2" PN-32 THREADED	GMC-PL-COM	NO	Shopping	1st Wk Apr/Jul	2nd Wk Apr/J	3rd Wk Apr/Jul	3rd Wk Apr/Jul	Corporate Budget	38,500.00	38,500.00		
1008	1040499000	FIRE HOSE, 1 -1/2" DIAMETER X 50 FT, DOUBLE JACKETED	GMC-PL-COM	NO	Shopping	1st Wk May	2nd Wk May	3rd Wk May	3rd Wk May	Corporate Budget	14,300.00	14,300.00		
1009	1040499000	FIRE HOSE, 2 -1/2" DIAMETER X 50 FT, DOUBLE JACKETED	GMC-PL-COM	NO	Shopping	1st Wk May	2nd Wk May	3rd Wk May	3rd Wk May	Corporate Budget	14,000.00	14,000.00		
1010	1040499000	FIRE HOSE NOZZLE, 1-1/2" DIAMETER, FOG TYPE	GMC-PL-COM	NO	Shopping	1st Wk May	2nd Wk May	3rd Wk May	3rd Wk May	Corporate Budget	4,000.00	4,000.00		
1011	1040499000	FIRE HOSE NOZZLE, 2-1/2" DIAMETER, FOG TYPE	GMC-PL-COM	NO	Shopping	1st Wk May	2nd Wk May	3rd Wk May	3rd Wk May	Corporate Budget	6,000.00	6,000.00		
1012	1040499000	FIRE EXTINGUISHER, DRY CHEMICAL, 20 LBS CAPACITY, STORED PRESSURE TYPE (Brand new)	GMC-PL-COM	NO	Shopping	1st Wk May	2nd Wk May	3rd Wk May	3rd Wk May	Corporate Budget	10,000.00	10,000.00		
1013	1040499000	FIRE EXTINGUISHER, HCFC, 20 LBS CAPACITY, STORED PRESSURE TYPE (Brand new)	GMC-PL-COM	NO	Shopping	1st Wk May	2nd Wk May	3rd Wk May	3rd Wk May	Corporate Budget	17,600.00	17,600.00		
1014	1040499000	FIRE EXTINGUISHER, HCFC, 10 LBS CAPACITY, STORED PRESSURE TYPE (Brand new)	GMC-PL-COM	NO	Shopping	1st Wk May	2nd Wk May	3rd Wk May	3rd Wk May	Corporate Budget	19,800.00	19,800.00		
1015	1040499000	FIRE EXTINGUISHER, AFFF, 20 LBS CAPACITY, STORED PRESSURE TYPE (Brand new)	GMC-PL-COM	NO	Shopping	1st Wk May	2nd Wk May	3rd Wk May	3rd Wk May	Corporate Budget	10,000.00	10,000.00		
1016	SAFETY EMERGENCY EQUIPMENT SUPPLIES													
1017	1040499000	AUTOMATIC EMERGENCY LIGHT 220VAC, 3 WATTS, RECHARGEABLE	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Jul	3rd Wk Jul	4th Wk Jul	Corporate Budget	6,000.00	6,000.00		
1018	1040499000	BATTERY CLAMP	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Jul	3rd Wk Jul	4th Wk Jul	Corporate Budget	792.00	792.00		
1019	1040499000	BATTERY SOLUTION	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Jul	3rd Wk Jul	4th Wk Jul	Corporate Budget	1,100.00	1,100.00		
1020	1040499000	FIRE ALARM BELL 220V AC	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Jul	3rd Wk Jul	4th Wk Jul	Corporate Budget	1,600.00	1,600.00		
1021	SAFETY PERSONAL PROTECTIVE EQUIPMENTS (PPEs)													
1022	1040499000	HEAVY DUTY FULLY ADJUSTABLE & MULIT PURPOSE REFLECTORIZED VEST	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	Corporate Budget	4,400.00	4,400.00		
1023	1040499000	HAZMAT PAD, 15 IN X 20 IN	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	Corporate Budget	1,000.00	1,000.00		
1024	1040499000	RAINCOAT KNEE LENGTH W/ HOOD	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	Corporate Budget	3,300.00	3,300.00		
1025	1040499000	GAS MASK	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	Corporate Budget	16,500.00	16,500.00		
1026	1040499000	SAFETY HASP	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	Corporate Budget	1,650.00	1,650.00		
1027	1040499000	CHEMICAL RESISTANT GOGGLES	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	Corporate Budget	6,600.00	6,600.00		
1028	1040499000	COTTON GLOVES	GMC-PL-COM	NO	Shopping				4th Wk Mar/Apr/Jul/Sep/Nov	Corporate Budget	27,225.00	27,225.00		
1029	1040499000	RUBBER BOOTS	GMC-PL-COM	NO	Shopping	1st Wk Mar/June	2nd Wk Mar/J	3rd Wk Mar/June	4th Wk Mar/June	Corporate Budget	12,000.00	12,000.00		
1030	1040499000	WORKING GLOVES - MAONG	GMC-PL-COM	NO	Shopping	1st Wk Mar/June/Jul	2nd Wk Mar/J	3rd Wk Mar/June/Jul	4th Wk Mar/June/Jul	Corporate Budget	135,000.00	135,000.00		
1031	1040499000	RUBBER BOOTS	GMC-PL-COM	NO	Shopping	1st Wk Mar/June	2nd Wk Mar/J	3rd Wk Mar/June	4th Wk Mar/June	Corporate Budget	19,800.00	19,800.00		



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1032	1040499000	SAFETY SHOES, INDUSTRIAL TYPE, LOW CUT, STEEL TOE, BLACK (FOR MALE REGULAR EMPLOYEES)	GMC-PL-COM	NO	Shopping	1st Wk May	2nd Wk May	3rd Wk May	4th Wk May	Corporate Budget	260,000.00	260,000.00		
1033	1040499000	SAFETY SHOES, INDUSTRIAL TYPE, LOW CUT, STEEL TOE, BLACK (FOR FEMALE REGULAR EMPLOYEES)	GMC-PL-COM	NO	Shopping	1st Wk May	2nd Wk May	3rd Wk May	4th Wk May	Corporate Budget	55,000.00	55,000.00		
1034	1040499000	HARD HAT, WHITE	GMC-PL-COM	NO	Shopping	1st Wk Jun	2nd Wk Jun	3rd Wk Jun	4th Wk Jun	Corporate Budget	3,000.00	3,000.00		
1035	1040499000	HARD HAT, BLUE	GMC-PL-COM	NO	Shopping	1st Wk Jun	2nd Wk Jun	3rd Wk Jun	4th Wk Jun	Corporate Budget	9,000.00	9,000.00		
1036	1040499000	HARD HAT, ORANGE	GMC-PL-COM	NO	Shopping	1st Wk Jun	2nd Wk Jun	3rd Wk Jun	4th Wk Jun	Corporate Budget	3,000.00	3,000.00		
1037	1040499000	SAFETY GOGGLES	GMC-PL-COM	NO	Shopping	1st Wk Jun	2nd Wk Jun	3rd Wk Jun	4th Wk Jun	Corporate Budget	1,650.00	1,650.00		
1038	1040499000	LEATHER GLOVES W/LINING 18"LONG (WELDING GLOVES)	GMC-PL-COM	NO	Shopping	1st Wk Jun	2nd Wk Jun	3rd Wk Jun	4th Wk Jun	Corporate Budget	114,000.00	114,000.00		
1039	1040499000	WELDING MASK	GMC-PL-COM	NO	Shopping	1st Wk Jun	2nd Wk Jun	3rd Wk Jun	4th Wk Jun	Corporate Budget	4,400.00	4,400.00		
1040	1040499000	CLEAR GLASS 2" X 4"	GMC-PL-COM	NO	Shopping	1st Wk Jun	2nd Wk Jun	3rd Wk Jun	4th Wk Jun	Corporate Budget	855.00	855.00		
1041	1040499000	DARK GLASS	GMC-PL-COM	NO	Shopping	1st Wk Jun	2nd Wk Jun	3rd Wk Jun	4th Wk Jun	Corporate Budget	1,080.00	1,080.00		
1042	1040499000	FULL BODY HARNESS WITH COMPLETE ACCESSORIES	GMC-PL-COM	NO	Shopping	1st Wk Jul	2nd Wk Jul	3rd Wk Jul	4th Wk Jul	Corporate Budget	10,000.00	10,000.00		
1043		<b>SAFETY POLLUTION CONTROL SUPPLIES</b>												
1044	1040499000	PH PAPER INDICATOR Ph-14	GMC-PL-ACDN	NO	Shopping	N/A	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	Corporate Budget	24,000.00	24,000.00		
1045	1040499000	SAMPLING JAR, GLASS 1 LITER CAP, W/RESEALABLE COVER, WIDE MOUTH	GMC-PL-ACDN	NO	Shopping	N/A	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	Corporate Budget	13,200.00	13,200.00		
1046	1040499000	BUGGY CEMENT	GMC-PL-COM	NO	Shopping	1st Wk Jun	2nd Wk Jun	3rd Wk Jun	4th Wk Jun	Corporate Budget	60,000.00	60,000.00		
1047														
1048		<b>SAFETY AND DIRECTIONAL SIGNAGES SUPPLIES</b>												
1049	1040499000	LATEX PAINT, FLAT WHITE	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	Corporate Budget	22,880.00	22,880.00		
1050	1040499000	BRIGHT RED ENAMEL PAINT	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	Corporate Budget	44,330.00	44,330.00		
1051	1040499000	LETTERING BRUSH 1/4"	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	Corporate Budget	880.00	880.00		
1052	1040499000	LETTERING BRUSH 3/8"	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	Corporate Budget	1,650.00	1,650.00		
1053	1040499000	LETTERING BRUSH 5/8"	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	Corporate Budget	1,650.00	1,650.00		
1054	1040499000	PLAIN SHEET GA. 20 X 4' X 8' GI	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	Corporate Budget	14,300.00	14,300.00		
1055	1040499000	ENAMEL PAINT, BLACK	GMC-PL-COM	NO	Shopping	1st Wk Mar/May/Aug	2nd Wk Mar/Aug	3rd Wk Mar/May/Aug	4th Wk Mar/May/Aug	Corporate Budget	34,320.00	34,320.00		
1056	1040499000	ENAMEL PAINT, EMERALD GREEN	GMC-PL-COM	NO	Shopping	1st Wk Mar/Aug	2nd Wk Mar/Aug	3rd Wk Mar/Aug	4th Wk Mar/Aug	Corporate Budget	47,190.00	47,190.00		
1057	1040499000	REFLECTORIZED VEST	GMC-CBS-BP	NO	Shopping	N/A	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	1,904.00	1,904.00		
1058	1040499000	REFLECTORIZED VEST	GMC-CBS-DUM	NO	Shopping	N/A	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	3,360.00	3,360.00		
1059	1040499000	AUTOMATIC EMERGENCY LIGHT LED	GMC-CBS-BP	NO	Shopping	N/A	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	3,136.00	3,136.00		
1060	1040499000	AUTOMATIC EMERGENCY LIGHT LED	GMC-CBS-DUM	NO	Shopping	N/A	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	12,544.00	12,544.00		
1061	1040499000	SAFETY FIRE ALARM ( Manual Push )	GMC-CBS-BP	NO	Shopping	N/A	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	2,016.00	2,016.00		
1062	1040499000	SAFETY FIRE ALARM ( Manual Push )	GMC-CBS-DUM	NO	Shopping	N/A	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	4,032.00	4,032.00		
1063	1040499000	SAFETY GLOVES	GMC-CBS-DUM	NO	Shopping	N/A	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	560.00	560.00		
1064	1040499000	REFILL FIRE EXTINGUISHER	GMC-CBS-DUM	NO	Shopping	N/A	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	8,960.00	8,960.00		
1065		<b>SERVICE TOKEN</b>												
1066	5020601000	SERVICE TOKERN	GMC-HO-HRD	NO	Shopping	5th Wk Oct	5th Wk Oct	1st WK Nov	1st WK Nov	Corporate Budget	229,600.00	229,600.00		
1067		<b>SEMI-EXPENDABLE MACHINERY &amp; EQUIPMENT</b>												
1068	1040503000	Webcam Full HD (wide angle)	GMC-HO-IT	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	13,440.00	13,440.00		
1069	1040503000	Wireless Access Point	GMC-HO-IT	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	53,760.00	53,760.00		
1070	1040503000	WiFi Range Extender	GMC-HO-IT	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	30,800.00	30,800.00		
1071	1040503000	Webcam	GMC-HO-IT	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	4,480.00	4,480.00		
1072	1040503000	Time Keeping Biometrics Device	GMC-HO-IT	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	84,000.00	84,000.00		
1073	1040503000	All in one Network Printer (LIGAN Plant)	GMC-HO-IT	NO	Shopping	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	67,200.00	67,200.00		
1074														

ROW	Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
						Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1075		<b>VARIOUS AUTOMOTIVE SUPPLIES</b>												
1076		<b>COMMON SUPPLIES - SERVICE VEHICLES</b>												
1077	1040499000	BULB 12V SOCKET TYPE	GMC-PL-ADMIN	NO	Shopping	N/A	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	Corporate Budget	186.34	186.34		
1078	1040499000	FUSE 15AMP PLUG-IN TYPE	GMC-PL-ADMIN	NO	Shopping	N/A	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	Corporate Budget	106.48	106.48		
1079	1040499000	FUSE 20AMP PLUG-IN TYPE	GMC-PL-ADMIN	NO	Shopping	N/A	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	Corporate Budget	106.48	106.48		
1080	1040499000	FUSE 25AMP PLUG-IN TYPE	GMC-PL-ADMIN	NO	Shopping	N/A	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	Corporate Budget	106.48	106.48		
1081	1040499000	PEANUT BULB 12V FOR TAIL LIGHT	GMC-PL-ADMIN	NO	Shopping	N/A	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	Corporate Budget	279.51	279.51		
1082	1040499000	WIND SHIELD	GMC-PL-ADMIN	NO	Shopping	N/A	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	Corporate Budget	11,313.50	11,313.50		
1083		<b>ISUZU FUEGO (XPP 296)</b>												
1084	1040499000	BRAKE LINING FOR ISUZU FUEGO	GMC-PL-ADMIN	NO	Shopping	N/A	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	Corporate Budget	2,395.80	2,395.80		
1085	1040499000	BRAKE MASTER REPAIR KIT 4JB1 ENGINE	GMC-PL-ADMIN	NO	Shopping	N/A	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	Corporate Budget	2,635.38	2,635.38		
1086	1040499000	BRAKE PAD FOR ISUZU FUEGO	GMC-PL-ADMIN	NO	Shopping	N/A	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	Corporate Budget	905.08	905.08		
1087	1040499000	BRAKE SHOE FOR ISUZU FUEGO	GMC-PL-ADMIN	NO	Shopping	N/A	2nd Wk Mar/ul	3rd Wk Mar/ul	4th Wk Mar/ul	Corporate Budget	3,460.60	3,460.60		
1088	1040499000	FUEL FILTER FOR ISUZU FUEGO	GMC-PL-ADMIN	NO	Shopping	N/A	2nd Wk Mar/ul	3rd Wk Mar/ul	4th Wk Mar/ul	Corporate Budget	4,791.60	4,791.60		
1089	1040499000	HALOGEN BULB 60W 12V	GMC-PL-ADMIN	NO	Shopping	N/A	2nd Wk Mar/ul	3rd Wk Mar/ul	4th Wk Mar/ul	Corporate Budget	1,157.97	1,157.97		
1090	1040499000	OIL FILTER FOR ISUZU FUEGO	GMC-PL-ADMIN	NO	Shopping	N/A	2nd Wk Mar/ul	3rd Wk Mar/ul	4th Wk Mar/ul	Corporate Budget	505.78	505.78		
1091	1040499000	ROTOR DISC, ISUZU FUEGO	GMC-PL-ADMIN	NO	Shopping	N/A	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	Corporate Budget	505.78	505.78		
1092	1040499000	RUBBER CAP FOR ISUZU FUEGO	GMC-PL-ADMIN	NO	Shopping	N/A	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	Corporate Budget	5,190.90	5,190.90		
1093		<b>TOYOTA INNOVA (ARA 9879/NIG 673)</b>												
1094	1040499000	BRAKE DISC FOR TOYOTA INNOVA	GMC-PL-ADMIN	NO	Shopping	N/A	2nd Wk Mar/ul	3rd Wk Mar/ul	4th Wk Mar/ul	Corporate Budget	14,907.20	14,907.20		
1095	1040499000	BRAKE PAD FOR TOYOTA INNOVA	GMC-PL-ADMIN	NO	Shopping	N/A	2nd Wk Mar/ul	3rd Wk Mar/ul	4th Wk Mar/ul	Corporate Budget	3,593.70	3,593.70		
1096	1040499000	BRAKE SHOE FOR TOYOTA INNOVA	GMC-PL-ADMIN	NO	Shopping	N/A	2nd Wk Mar/ul	3rd Wk Mar/ul	4th Wk Mar/ul	Corporate Budget	9,583.20	9,583.20		
1097	1040499000	FOG LAMP ASSY 12V	GMC-PL-ADMIN	NO	Shopping	N/A	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	Corporate Budget	598.95	598.95		
1098		<b>TOYOTA AVANZA (PQN-124/PQK-613/WOG 340)</b>												
1099	1040499000	AIR FILTER FOR TOYOTA AVANZA	GMC-PL-ADMIN	NO	Shopping	N/A	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	Corporate Budget	1,130.80	1,130.80		
1100	1040499000	AIRCON AIR FILTER FOR TOYOTA AVANZA	GMC-PL-ADMIN	NO	Shopping	N/A	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	Corporate Budget	822.80	822.80		
1101	1040499000	AUTO BULB SINGLE CONTACT 24V	GMC-PL-ADMIN	NO	Shopping	N/A	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	Corporate Budget	181.50	181.50		
1102	1040499000	BRAKE DRUM FOR TOYOTA AVANZA	GMC-PL-ADMIN	NO	Shopping	N/A	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	Corporate Budget	4,356.00	4,356.00		
1103	1040499000	BRAKE PAD FOR TOYOTA AVANZA	GMC-PL-ADMIN	NO	Shopping	N/A	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	Corporate Budget	1,633.50	1,633.50		
1104	1040499000	BRAKE SHOE FOR TOYOTA AVANZA	GMC-PL-ADMIN	NO	Shopping	N/A	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	Corporate Budget	2,662.00	2,662.00		
1105	1040499000	SPARK PLUG	GMC-PL-ADMIN	NO	Shopping	N/A	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	Corporate Budget	1,694.00	1,694.00		
1106	1040499000	SWING ARM, LOWER FOR TOYOTA AVANZA	GMC-PL-ADMIN	NO	Shopping	N/A	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	Corporate Budget	3,993.00	3,993.00		
1107	1040499000	WHEEL CYLINDER FOR TOYOTA AVANZA	GMC-PL-ADMIN	NO	Shopping	N/A	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	Corporate Budget	968.00	968.00		
1108		<b>TOYOTA HILUX (TQJ-455)</b>												
1109	1040499000	AIR CLEANER D4D ENGINE	GMC-PL-ADMIN	NO	Shopping	N/A	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	Corporate Budget	998.25	998.25		
1110	1040499000	ALTERNATOR ASSY. D4D ENGINE	GMC-PL-ADMIN	NO	Shopping	N/A	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	Corporate Budget	17,968.50	17,968.50		
1111	1040499000	BRAKE LINING D4D ENGINE	GMC-PL-ADMIN	NO	Shopping	N/A	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	Corporate Budget	4,259.20	4,259.20		
1112	1040499000	NOZZLE TIP D4D-2KD	GMC-PL-ADMIN	NO	Shopping	N/A	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	Corporate Budget	6,388.80	6,388.80		
1113	1040499000	NOZZLE WASHER D4D-2KD	GMC-PL-ADMIN	NO	Shopping	N/A	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	Corporate Budget	279.51	279.51		
1114	1040499000	O-RING INJECTOR D4D-2KD	GMC-PL-ADMIN	NO	Shopping	N/A	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	Corporate Budget	106.48	106.48		
1115	1040499000	WHEEL BOLT D4D ENGINE	GMC-PL-ADMIN	NO	Shopping	N/A	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	Corporate Budget	1,197.90	1,197.90		
1116	1040499000	WHEEL NUT D4D ENGINE	GMC-PL-ADMIN	NO	Shopping	N/A	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	Corporate Budget	865.15	865.15		
1117		<b>MITSUBISHI XPANDER (NBH 6978)</b>												
1118	1040499000	Brake pad for xpander	GMC-PL-ADMIN	NO	Shopping	N/A	2nd Wk Jul	3rd Wk Jul	4th Wk Jul	Corporate Budget	3,267.00	3,267.00		
1119	1040499000	Brake shoe for xpander	GMC-PL-ADMIN	NO	Shopping	N/A	2nd Wk Jul	3rd Wk Jul	4th Wk Jul	Corporate Budget	5,324.00	5,324.00		
1120	1040499000	Oil filter # MD-360935	GMC-PL-ADMIN	NO	Shopping	N/A	2nd Wk Jul	3rd Wk Jul	4th Wk Jul	Corporate Budget	1,800.00	1,800.00		
1121	1040499000	Fuel filter # 1770A413	GMC-PL-ADMIN	NO	Shopping	N/A	2nd Wk Jul	3rd Wk Jul	4th Wk Jul	Corporate Budget	4,791.60	4,791.60		
1122		<b>TOYOTA HI ACE VAN (POU 832)</b>												
1123	1040499000	AIR CLEANER 2KD ENGINE	GMC-PL-ADMIN	NO	Shopping	1st Wk Jul	2nd Wk Jul	3rd Wk Jul	4th Wk Jul	Corporate Budget	865.15	865.15		
1124	1040499000	ALTERNATOR ASSY. 12V 80A PN 101-139 S20004-160101 0580 FOR HI-ACE VAN	GMC-PL-ADMIN	NO	Shopping	1st Wk Jul	2nd Wk Jul	3rd Wk Jul	4th Wk Jul	Corporate Budget	19,299.50	19,299.50		

ROW	Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
						Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1125	1040499000	ALTERNATOR BELT 2KD ENGINE	GMC-PL-ADMIN	NO	Shopping	1st Wk Jul	2nd Wk Jul	3rd Wk Jul	4th Wk Jul	Corporate Budget	1,929.95	1,929.95		
1126	1040499000	ALTERNATOR PULLEY	GMC-PL-ADMIN	NO	Shopping	1st Wk Jul	2nd Wk Jul	3rd Wk Jul	4th Wk Jul	Corporate Budget	4,259.20	4,259.20		
1127	1040499000	AUTO BULB 12V DOUBLE CONTACT	GMC-PL-ADMIN	NO	Shopping	1st Wk Jul	2nd Wk Jul	3rd Wk Jul	4th Wk Jul	Corporate Budget	605.00	605.00		
1128	1040499000	AUTO BULB 12V SINGLE CONTACT	GMC-PL-ADMIN	NO	Shopping	1st Wk Jul	2nd Wk Jul	3rd Wk Jul	4th Wk Jul	Corporate Budget	605.00	605.00		
1129	1040499000	BALL JOINT LOWER L/R FOR HI-ACE VAN	GMC-PL-ADMIN	NO	Shopping	1st Wk Jul	2nd Wk Jul	3rd Wk Jul	4th Wk Jul	Corporate Budget	2,129.60	2,129.60		
1130	1040499000	BRAKE DISC FOR HI-ACE VAN	GMC-PL-ADMIN	NO	Shopping	1st Wk Jul	2nd Wk Jul	3rd Wk Jul	4th Wk Jul	Corporate Budget	3,460.60	3,460.60		
1131	1040499000	BRAKE MASTER REPAIR KIT FOR HI-ACE VAN	GMC-PL-ADMIN	NO	Shopping	1st Wk Jul	2nd Wk Jul	3rd Wk Jul	4th Wk Jul	Corporate Budget	2,648.69	2,648.69		
1132	1040499000	FUEL FILTER 2KD ENGINE	GMC-PL-ADMIN	NO	Shopping	1st Wk Jul	2nd Wk Jul	3rd Wk Jul	4th Wk Jul	Corporate Budget	513.04	513.04		
1133	1040499000	LEFT SUSPENSION ARM	GMC-PL-ADMIN	NO	Shopping	1st Wk Jul	2nd Wk Jul	3rd Wk Jul	4th Wk Jul	Corporate Budget	5,989.50	5,989.50		
1134	1040499000	OIL FILTER 2KD ENGINE	GMC-PL-ADMIN	NO	Shopping	1st Wk Jul	2nd Wk Jul	3rd Wk Jul	4th Wk Jul	Corporate Budget	319.44	319.44		
1135	1040499000	RIGHT SUSPENSION ARM	GMC-PL-ADMIN	NO	Shopping	1st Wk Jul	2nd Wk Jul	3rd Wk Jul	4th Wk Jul	Corporate Budget	5,989.50	5,989.50		
1136	1040499000	SWING ARM ASSY FOR HI-ACE VAN	GMC-PL-ADMIN	NO	Shopping	1st Wk Jul	2nd Wk Jul	3rd Wk Jul	4th Wk Jul	Corporate Budget	10,115.60	10,115.60		
1137	1040499000	TENSIONER 2KD ENGINE	GMC-PL-ADMIN	NO	Shopping	1st Wk Jul	2nd Wk Jul	3rd Wk Jul	4th Wk Jul	Corporate Budget	2,129.60	2,129.60		
1138	1040499000	TIMING BELT 2KD ENGINE	GMC-PL-ADMIN	NO	Shopping	1st Wk Jul	2nd Wk Jul	3rd Wk Jul	4th Wk Jul	Corporate Budget	1,663.75	1,663.75		
1139		<b>FOTON THUNDER (KCU-5996)</b>												
1140	1040499000	TAIL LIGHT 12V	GMC-PL-ADMIN	NO	Shopping	N/A	2nd Wk May	3rd Wk May	4th Wk May	Corporate Budget	6,655.00	6,655.00		
1141	1040499000	Brake pad for foton thunder	GMC-PL-ADMIN	NO	Shopping	N/A	2nd Wk May	3rd Wk May	4th Wk May	Corporate Budget	3,267.00	3,267.00		
1142	1040499000	Brake shoe for foton thunder	GMC-PL-ADMIN	NO	Shopping	N/A	2nd Wk May	3rd Wk May	4th Wk May	Corporate Budget	5,324.00	5,324.00		
1143	1040499000	Cabin filter for foton thunder	GMC-PL-ADMIN	NO	Shopping	N/A	2nd Wk May	3rd Wk May	4th Wk May	Corporate Budget	1,600.00	1,600.00		
1144	1040499000	Oil filter for foton thunder	GMC-PL-ADMIN	NO	Shopping	N/A	2nd Wk May	3rd Wk May	4th Wk May	Corporate Budget	1,800.00	1,800.00		
1145	1040499000	Fuel filter for foton thunder	GMC-PL-ADMIN	NO	Shopping	N/A	2nd Wk May	3rd Wk May	4th Wk May	Corporate Budget	4,791.60	4,791.60		
1146	1040499000	Side mirror for foton thunder	GMC-PL-ADMIN	NO	Shopping	N/A	2nd Wk May	3rd Wk May	4th Wk May	Corporate Budget	3,000.00	3,000.00		
1147	1040499000	Brake master assy. For foton thunder	GMC-PL-ADMIN	NO	Shopping	N/A	2nd Wk May	3rd Wk May	4th Wk May	Corporate Budget	7,000.00	7,000.00		
1148		<b>MONTERO SPORTS (AAS-1142)</b>												
1149	1040499000	BRAKE PAD (REAR) FOR MONTERO	GMC-PL-ADMIN	NO	Shopping	N/A	2nd Wk May	3rd Wk May	4th Wk May	Corporate Budget	1,863.40	1,863.40		
1150	1040499000	SHOCK ABSORBER	GMC-PL-ADMIN	NO	Shopping	N/A	2nd Wk May	3rd Wk May	4th Wk May	Corporate Budget	1,331.00	1,331.00		
1151	1040499000	Cabin filter for montero	GMC-PL-ADMIN	NO	Shopping	N/A	2nd Wk May	3rd Wk May	4th Wk May	Corporate Budget	1,600.00	1,600.00		
1152	1040499000	Oil filter for montero	GMC-PL-ADMIN	NO	Shopping	N/A	2nd Wk May	3rd Wk May	4th Wk May	Corporate Budget	1,800.00	1,800.00		
1153	1040499000	Fuel filter for montero	GMC-PL-ADMIN	NO	Shopping	N/A	2nd Wk May	3rd Wk May	4th Wk May	Corporate Budget	4,791.60	4,791.60		
1154		<b>ISUZU CROSSWIND NCI-7421/ISUZU FORWARD WING VAN TRUCK (CAJ 7013)</b>												
1155	1040499000	Fuel filter	GMC-PL-ADMIN	NO	Shopping	N/A	2nd Wk May	3rd Wk May	4th Wk May	Corporate Budget	3,000.00	3,000.00		
1156	1040499000	Air filter	GMC-PL-ADMIN	NO	Shopping	N/A	2nd Wk May	3rd Wk May	4th Wk May	Corporate Budget	5,000.00	5,000.00		
1157	1040499000	Oil filter	GMC-PL-ADMIN	NO	Shopping	N/A	2nd Wk May	3rd Wk May	4th Wk May	Corporate Budget	5,600.00	5,600.00		
1158		<b>TOYOTA AVANZA BROOKES</b>												
1159	1040499000	Engine Oil - Toyota Avanza, Gasoline	GMC-CBS-BP	NO	Shopping	2nd WK Mar	3rd WK Mar	3rd WK Mar	3rd WK Mar	Corporate Budget	2,217.60	2,217.60		
1160	1040499000	Wiper Blade (Front & Rear) - Toyota Avanza	GMC-CBS-BP	NO	Shopping	2nd WK Mar	3rd WK Mar	3rd WK Mar	3rd WK Mar	Corporate Budget	1,047.20	1,047.20		
1161	1040499000	Front Disc Brake Pad - Toyota Avanza	GMC-CBS-BP	NO	Shopping	2nd WK Mar	3rd WK Mar	3rd WK Mar	3rd WK Mar	Corporate Budget	1,960.00	1,960.00		
1162	1040499000	Rear Brake Shoe - Toyota Avanza	GMC-CBS-BP	NO	Shopping	2nd WK Mar	3rd WK Mar	3rd WK Mar	3rd WK Mar	Corporate Budget	2,408.00	2,408.00		
1163	1040499000	Oil Filter - Toyota Avanza	GMC-CBS-BP	NO	Shopping	2nd WK Mar	3rd WK Mar	3rd WK Mar	3rd WK Mar	Corporate Budget	1,120.00	1,120.00		
1164	1040499000	Battery NS40 - Toyota Avanza	GMC-CBS-BP	NO	Shopping	2nd WK Mar	3rd WK Mar	3rd WK Mar	3rd WK Mar	Corporate Budget	5,936.00	5,936.00		
1165	1040499000	Brake Fluid	GMC-CBS-BP	NO	Shopping	2nd WK Mar	3rd WK Mar	3rd WK Mar	3rd WK Mar	Corporate Budget	336.00	336.00		
1166	1040499000	Steering Oil	GMC-CBS-BP	NO	Shopping	2nd WK Mar	3rd WK Mar	3rd WK Mar	3rd WK Mar	Corporate Budget	336.00	336.00		
1167	1040499000	Tubeless Tire 185/70 R14 - Toyota Avanza	GMC-CBS-BP	NO	Shopping	2nd WK Mar	3rd WK Mar	3rd WK Mar	3rd WK Mar	Corporate Budget	18,816.00	18,816.00		
1168	1040499000	Dust Board (odometer digital indicator)	GMC-CBS-BP	NO	Shopping	2nd WK Mar	3rd WK Mar	3rd WK Mar	3rd WK Mar	Corporate Budget	19,040.00	19,040.00		
1169	1040499000	Led Bulb (30 watts)	GMC-CBS-BP	NO	Shopping	2nd WK Mar/Jul/oct	3rd Wk Mar/Jul/oct	3rd Wk Mar/Jul/oct	3rd Wk Mar/Jul/oct	Corporate Budget	6,160.00	6,160.00		
1170	1040499000	Blue Sack Sakoline	GMC-CBS-BP	NO	Shopping	2nd WK Mar	3rd WK Mar	3rd WK Mar	3rd WK Mar	Corporate Budget	5,852.00	5,852.00		
1171	1040499000	G.I. SHEETS 12 FEET	GMC-CBS-BP	NO	Shopping	2nd WK Mar	3rd WK Mar	3rd WK Mar	3rd WK Mar	Corporate Budget	2,464.00	2,464.00		
1172	1040499000	Roof Sealant ( 75 ml/pack )	GMC-CBS-BP	NO	Shopping	2nd WK Mar	3rd WK Mar	3rd WK Mar	3rd WK Mar	Corporate Budget	1,344.00	1,344.00		
1173	1040499000	Grinder Engine Fuel Filter	GMC-CBS-BP	NO	Shopping	2nd WK Mar	3rd WK Mar	3rd WK Mar	3rd WK Mar	Corporate Budget	616.00	616.00		
1174	1040499000	Grinder Oil Filter	GMC-CBS-BP	NO	Shopping	2nd WK Mar	3rd WK Mar	3rd WK Mar	3rd WK Mar	Corporate Budget	560.00	560.00		
1175	1040499000	Grinder Engine Oil	GMC-CBS-BP	NO	Shopping	2nd WK Mar	3rd WK Mar	3rd WK Mar	3rd WK Mar	Corporate Budget	2,352.00	2,352.00		

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1176	1040499000	Grinder Vee Belt - B-85	GMC-CBS-BP	NO	Shopping	2nd WK Mar	3rd WK Mar	3rd WK Mar	3rd WK Mar	Corporate Budget	2,912.00	2,912.00		
1177		<b>TOYOTA AVANZA ( DUMALINAO)</b>												
1178	1040499000	ENGINE OIL TOYOTA Avanza	GMC-CBS-DUM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	4,704.00	4,704.00		
1179	1040499000	WIPER TOYOTA Avanza	GMC-CBS-DUM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	1,120.00	1,120.00		
1180	1040499000	BRAKE DISC PAD SET (FRONT) - TOYOTA AVANZA	GMC-CBS-DUM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	1,568.00	1,568.00		
1181	1040499000	BRAKE SHOE (REAR) - TOYOTA AVANZA	GMC-CBS-DUM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	1,680.00	1,680.00		
1182	1040499000	FUEL OIL FILTER	GMC-CBS-DUM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	1,680.00	1,680.00		
1183	1040499000	BATTERY (NS40)	GMC-CBS-DUM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	8,400.00	8,400.00		
1184	1040499000	Brake Fluid	GMC-CBS-DUM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	336.00	336.00		
1185	1040499000	Steering Oil	GMC-CBS-DUM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	425.60	425.60		
1186	1040499000	TUBELESS TIRE (185/70 R14)	GMC-CBS-DUM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	18,816.00	18,816.00		
1187	1040499000	FRONT BEARING AVANZA	GMC-CBS-DUM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	5,600.00	5,600.00		
1188	1040499000	FOCUS LED BULB 20 WATTS	GMC-CBS-DUM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	2,688.00	2,688.00		
1189	1040499000	EXTENSION WIRE (20M)	GMC-CBS-DUM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	2,240.00	2,240.00		
1190	1040499000	OUTLET (5 CORD GANG)	GMC-CBS-DUM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	1,120.00	1,120.00		
1191	1040499000	PLASTIC TWINE, 400G	GMC-CBS-DUM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	2,688.00	2,688.00		
1192	1040499000	SEPARATE ELECTRICAL METER	GMC-CBS-DUM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	16,800.00	16,800.00		
1193	1040499000	Grinder Fuel (diesel)	GMC-CBS-DUM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	18,144.00	18,144.00		
1194	1040499000	Grinder Engine Fuel Filter	GMC-CBS-DUM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	1,680.00	1,680.00		
1195	1040499000	Grinder Oil Filter	GMC-CBS-DUM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	1,232.00	1,232.00		
1196	1040499000	Grinder Engine Oil	GMC-CBS-DUM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	4,704.00	4,704.00		
1197		<b>AMERICAN CRANE PARTS</b>												
1198	1040499000	BRAKE LINING SWINGS 1/2" T X 4-1/4" W X 4-1/2" L	GMC-PL-CH	NO	Shopping	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	4th Wk Apr	Corporate Budget	45,986.05	45,986.05		
1199	1040499000	BRAKE LINING 1/2" T X 4" W X 5-1/2" L	GMC-PL-CH	NO	Shopping	1st Wk Jun	2nd Wk Jun	3rd Wk Jun	4th Wk Jun	Corporate Budget	51,110.40	51,110.40		
1200		<b>VARIOUS MOVING EQUIPMENT PARTS</b>												
1201		<b>PAYLOADER AND SKID LOADER PARTS(PAYLOADER TCM 870)</b>												
1202	1040499000	BOOM CYLINDER REPAIR KIT NISSAN PE-6 ENGINE	GMC-PL-CH	NO	Shopping	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	4th Wk Apr	Corporate Budget	13,007.50	13,007.50		
1203	1040499000	FUEL FILTER NISSAN PE-6 ENGINE	GMC-PL-CH	NO	Shopping	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	4th Wk Apr	Corporate Budget	3,194.40	3,194.40		
1204	1040499000	TILT CYLINDER REPAIR KIT NISSAN PE-6 ENGINE	GMC-PL-CH	NO	Shopping	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	4th Wk Apr	Corporate Budget	5,989.50	5,989.50		
1205	1040499000	UNIVERSAL CROSS JOINT, NISSAN PE-6 ENGINE	GMC-PL-CH	NO	Shopping	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	4th Wk Apr	Corporate Budget	113.74	113.74		
1206	1040499000	VOLTAGE REGULATOR 24V ONE-WAY	GMC-PL-CH	NO	Shopping	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	4th Wk Apr	Corporate Budget	1,597.20	1,597.20		
1207	1040499000	HYDRAULIC FILTER - TCM 870	GMC-PL-CH	NO	Shopping	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	4th Wk Apr	Corporate Budget	9,583.20	9,583.20		
1208	1040499000	Oil seal size 10mm thck X 62mm ID X 80mm OD	GMC-PL-CH	NO	Shopping	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	4th Wk Apr	Corporate Budget	47,916.00	47,916.00		
1209		<b>TIRES &amp; FLAPS FOR SKID LOADER</b>												
1210	1040499000	TIRE 185 X 70 X R14	GMC-PL-CH	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	Corporate Budget	16,720.00	16,720.00		
1211	1040499000	TIRE 195 R14C TUBELESS	GMC-PL-CH	NO	Shopping	1st Wk Mar/Jul	2nd Wk Mar/Jul	3rd Wk Mar/Jul	4th Wk Mar/Jul	Corporate Budget	46,640.00	46,640.00		
1212	1040499000	TUBE, 8.25 X 15 for skid loader (bobcat)	GMC-PL-CH	NO	Shopping	1st Wk May	2nd Wk May	3rd Wk May	4th Wk May	Corporate Budget	3,180.00	3,180.00		
1213	1040499000	TIRE 205/65 R15 94S TUBELESS	GMC-PL-CH	NO	Shopping	1st Wk May	2nd Wk May	3rd Wk May	4th Wk May	Corporate Budget	20,125.60	20,125.60		
1214	1040499000	FLAP, 8.25 x 15 for skid loader (bobcat)	GMC-PL-CH	NO	Shopping	1st Wk May	2nd Wk May	3rd Wk May	4th Wk May	Corporate Budget	2,880.00	2,880.00		
1215	1040499000	TIRE WITH FLAP & TUBE 8.25 X 15, 14-PLY SKID WHEEL LOADERS	GMC-PL-CH	NO	Shopping	1st Wk May	2nd Wk May	3rd Wk May	4th Wk May	Corporate Budget	93,148.00	93,148.00		
1216	1040499000	TUBELESS TIRE 22.5/80 R17.5	GMC-PL-CH	NO	Shopping	1st Wk May	2nd Wk May	3rd Wk May	4th Wk May	Corporate Budget	114,400.00	114,400.00		
1217	1040499000	TUBELESS TIRE 9.5 R17.5	GMC-PL-CH	NO	Shopping	1st Wk May	2nd Wk May	3rd Wk May	4th Wk May	Corporate Budget	57,200.00	57,200.00		
1218	1040499000	TIRE 205/55 R16	GMC-PL-CH	NO	Shopping	1st Wk Jul	2nd Wk Jul	3rd Wk Jul	4th Wk Jul	Corporate Budget	21,414.80	21,414.80		
1219	1040499000	TIRE 205/70 R15-96T TUBELESS	GMC-PL-CH	NO	Shopping	1st Wk Jul	2nd Wk Jul	3rd Wk Jul	4th Wk Jul	Corporate Budget	23,179.20	23,179.20		
1220	1040499000	TIRE 265/65 R17	GMC-PL-CH	NO	Shopping	1st Wk Jul	2nd Wk Jul	3rd Wk Jul	4th Wk Jul	Corporate Budget	43,120.00	43,120.00		
1221		<b>STORAGE BATTERY FOR SKID LOADER AND PAYLOADER</b>												



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1222	1040499000	STORAGE BATTERY 9PLATES 12VOLTS	GMC-PL-ADMIN	NO	Shopping	N/A	2nd Wk Mar/A	3rd Wk Mar/May	4th Wk Mar/May	Corporate Budget	14,036.00	14,036.00		FOR ADMIN VEHICLE	
1223	1040499000	STORAGE BATTERY 11PLATES 12VOLTS	GMC-PL-CH	NO	Shopping	N/A	2nd Wk Mar/A	3rd Wk Mar/May/Jul	4th Wk Mar/May/Jul	Corporate Budget	67,760.00	67,760.00			
1224	1040499000	STORAGE BATTERY 12VOLTS 21PLATES	GMC-PL-CH	NO	Shopping	N/A	2nd Wk Apr/J	3rd Wk Apr/Jul	4th Wk Apr/Jul	Corporate Budget	54,450.00	54,450.00			
1225	1040499000	STORAGE BATTERY 17PLATES 12VOLTS	GMC-PL-CH	NO	Shopping	N/A	2nd Wk Apr/A	3rd Wk Apr/Aug	4th Wk Apr/Aug	Corporate Budget	41,140.00	41,140.00			
1226	1040499000	STORAGE BATTERY 15PLATES 12VOLTS	GMC-PL-CH	NO	Shopping	N/A	2nd Wk May	3rd Wk May	4th Wk May	Corporate Budget	29,040.00	29,040.00			
1227	<b>ROADWAYS, PERIMETER FENCES (REPAIR OF VARIOUS AREAS WITH UNSAFE CONDITIONS)</b>														
1228	1040499000	DEFORMED ROUND BAR 16MM X 20'	GMC-PL-COM	NO	Shopping	1st Mar/Apr/Jun	2nd Wk Mar/A	3rd Wk Mar/Apr/Jun	3rd Wk Mar/Apr/Jun	Corporate Budget	55,440.00	55,440.00			
1229	1040499000	PREMIUM CEMENT	GMC-PL-COM	NO	Shopping	1st Mar/Apr/Jun/Jul	2nd Wk Mar/A	3rd Wk Mar/Apr/Jun	3rd Wk Mar/Apr/Jun/Jul	Corporate Budget	116,100.00	116,100.00			
1230	1040499000	WASHED SAND	GMC-PL-COM	NO	Shopping	1st Mar/Apr/Jun/Jul	2nd Wk Mar/A	3rd Wk Mar/Apr/Jun	3rd Wk Mar/Apr/Jun/Jul	Corporate Budget	121,500.00	121,500.00			
1231	1040499000	DEFORMED ROUND BAR 1/2"(12MM) X 20'	GMC-PL-COM	NO	Shopping	1st Mar/Apr/Jul	2nd Wk Mar/A	3rd Wk Mar/Apr/Jul	3rd Wk Mar/Apr/Jul	Corporate Budget	41,600.00	41,600.00			
1232	1040499000	GRAVEL 3/4"	GMC-PL-COM	NO	Shopping	1st Mar/Apr/Jul	2nd Wk Mar/A	3rd Wk Mar/Apr/Jul	3rd Wk Mar/Apr/Jul	Corporate Budget	81,000.00	81,000.00			
1233	1040499000	GRAVEL BOULDER 2" TO 4" DIAMETER	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Jul	3rd Wk Jul	3rd Wk Jul	Corporate Budget	16,000.00	16,000.00			
1234	1040499000	HOLLOWBLOCKS 6"	GMC-PL-COM	NO	Shopping	N/A	1st Wk Dec	2nd Wk Dec	2nd Wk Dec	Corporate Budget	16,500.00	16,500.00			
1235	<b>VARIOUS SERVICE VEHICLES ( FOR HEAD OFFICE)</b>														
1236	1040499000	PARTS	GMC-HO-AMD	NO	Shopping	As the need arises	As the need a	As the need arises	As the need arises	Corporate Budget	277,164.16	277,164.16			
1237	1040499000	TIRES	GMC-HO-AMD	NO	Shopping	As the need arises	As the need a	As the need arises	As the need arises	Corporate Budget	40,432.00	40,432.00			
1238	1040499000	BATTERY	GMC-HO-AMD	NO	Shopping	As the need arises	As the need a	As the need arises	As the need arises	Corporate Budget	18,518.08	18,518.08			
1239	<b>AGENCY-TO-AGENCY</b>														
1240	<b>COMMON USED OFFICE SUPPLIES AVAILBLE AT PS-DBM</b>														
1241	1040401000	VARIOUS COMMON OFFICE SUPPLIES	GMC-PL-COM		NP-53.5 Agency-to-Agency	N/A	N/A	As the need arises	As the need arises	Corporate Budget	573,762.46	573,762.46			
1242	<b>TRAVELING EXPENSES-LOCAL</b>														
1243	5020101000	AIRFARE/TO-FROM	GMC-CBS-COM	NO	NP-53.5 Agency-to-Agency	N/A	N/A	2nd WK Mar	2nd WK Mar	Corporate Budget	2,793,373.18	2,793,373.18			
1244	<b>RENT/LEASE EXPENSES</b>														
1245	5029905001	OFFICE SPACE RENTAL	GMC-HO-AMD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	1st Wk oct	1st Wk oct	Corporate Budget	1,599,628.80	1,599,628.80			
1246	5029905001	PARKING FEE-4 WHEELS	GMC-HO-AMD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	1st Wk oct	1st Wk oct	Corporate Budget	66,528.00	66,528.00			
1247	<b>SMALL VALUE PROCUREMENT</b>														
1248	<b>PARTS AND SUPPLIES</b>														
1249	<b>FACTORY SUPPLIES (AS PROCESSING AIDS)</b>														
1250	1040499000	VITAMIN 'A' - PALMITATE 1.7MIUG	GMC-PL-TOLL	NO	NP-53.9 - Small Value Procurement	1st Wk Sep	2nd Wk Sep	2nd Wk Sep	3rd WK Sep	Corporate Budget	767,000.00	767,000.00			
1251	<b>GENERAL HARDWARE SUPPLIES</b>														
1252	1040499000	MEGA STEEL TROWELABLE STEEL	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	N/A	1st Wk May/S	2nd Wk May/Sep	2nd Wk May/Sep	Corporate Budget	28,023.60	28,023.60			
1253	<b>BUSHINGS</b>														
1254	1040499000	BRONZE BUSHING 2-1/2" OD X 1" ID X 13" LONG	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	5th WK Apr	1st WK May	2nd WK May	2nd WK May	Corporate Budget	10,255.30	10,255.30			
1255	1040499000	BRONZE BUSHING FRB 2-1/2"OD X 4" ID X 13" LONG	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	5th WK Apr	1st WK May	2nd WK May	3rd Wk May	Corporate Budget	97,000.00	97,000.00			
1256	1040499000	BRONZE BUSHING FRB 3-1/2"OD X 2" ID X 13" LONG	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	5th WK Apr	1st WK May	2nd WK May	2nd WK May	Corporate Budget	139,176.40	139,176.40			
1257	1040499000	BRONZE BUSHING FRB 3" OD X 1-1/2" ID X 13" LONG	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	5th WK Apr	1st WK May	2nd WK May	2nd WK May	Corporate Budget	30,899.00	30,899.00			
1258	1040499000	BRONZE BUSHING FRB 2-1/2" OD X 1-1/2" ID X 13" LONG	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	5th WK Apr	1st WK May	2nd WK May	2nd WK May	Corporate Budget	19,360.00	19,360.00			
1259	1040499000	BRONZE BUSHING FRB 4-1/2"OD X 3" ID X 13" LONG	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	5th Wk Apr/May	1st Wk May/J	2nd Wk May/Jun	2nd Wk May/Jun	Corporate Budget	268,174.50	268,174.50			



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1260	1040499000	MAGNOLIA BRONZE BUSHING 3-1/2" OD X 2" ID X 13" LONG	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	5th WK May	1st Wk Jun	2nd Wk Jun	2nd Wk Jun	Corporate Budget	42,696.00	42,696.00		
1261	1040499000	BRONZE BUSHING FRB 2-1/2" OD X 1" ID X 13" LONG	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	5th WK May	1st Wk Jun	2nd Wk Jun	2nd Wk Jun	Corporate Budget	21,518.20	21,518.20		
1262	1040499000	BRONZE BUSHING FRB 1-1/2" OD X 1/2" ID X 13"L	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	5th WK May	1st Wk Jun	2nd Wk Jun	2nd Wk Jun	Corporate Budget	10,920.80	10,920.80		
1263	1040499000	MAGNOLIA BRONZE BUSHING 3" OD X 1-1/2" ID X 13" LONG	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	5th WK May	1st Wk Jun	2nd Wk Jun	2nd Wk Jun	Corporate Budget	14,515.20	14,515.20		
1264	1040499000	BRONZE BUSHING 3-1/2" OD X 1-1/2" ID X 13"	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	N/A	1st WK Jul	2nd WK Jul	2nd WK Jul	Corporate Budget	17,817.80	17,817.80		
1265	1040499000	BRONZE BUSHING FRB 6"OD X 5" ID X 13" LONG	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	N/A	1st Wk Aug	2nd Wk Aug	2nd Wk Aug	Corporate Budget	58,951.20	58,951.20		
1266		<b>SPECIALIZED ROOFING MATERIALS FOR COPRA WAREHOUSE</b>												
1267	1040499000	GALVALUME ROOFING 0.6MM THICK, 1.090M X 20M LONG ( 800 LM )	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	1st Wk May	2nd Wk May	2nd Wk May	2nd Wk May	Corporate Budget	511,200.00	511,200.00		
1268		<b>VALVES</b>												
1269	1040499000	FORGED STEEL GLOBE VALVE 1" THREADED	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	1st Wk Mar/Jun	2nd Wk Mar/J	3rd Wk Mar/Jun	3rd Wk Mar/Jun	Corporate Budget	118,338.00	118,338.00		
1270		<b>SIGHT GLASS</b>												
1271	1040499000	SIGHT GLASS CIRCULAR 3/4" X 8-1/4"	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	2nd Wk Apr	3rd Wk Apr	4th Wk Apr	4th Wk Apr	Corporate Budget	76,560.00	76,560.00		
1272		<b>GAS DETECTION SUPPLIES</b>												
1273	1040499000	TUBE GAS DETECTOR	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	N/A	2nd Wk Mar/J	3rd Wk Mar/Jun/Sep	3rd Wk Mar/Jun/Sep	Corporate Budget	90,000.00	90,000.00		
1274		<b>SPECIAL SHAFTINGS</b>												
1275	1040499000	NICKEL-CHROMIUM-MOLYBDENUM ALLOY STEEL SHAFTING, 110MM DIAMETER X 20 FT, AISI / SAE 4340	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	5th WK Apr	1st WK May	2nd WK May	2nd WK May	Corporate Budget	773,168.00	773,168.00		to be used for LOW SPEED PINION GEAR Expeller machines
1276	1040499000	ALLOY STEEL SHAFTING, 130 MM Ø X 14FT, AISI / SAE 4140	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	5th WK Apr	1st WK May	2nd WK May	2nd WK May	Corporate Budget	586,753.20	586,753.20		to be used for HIGH SPEED PINION GEAR 24 TEETH Expeller machines
1277	1040499000	ALLOY STEEL SHAFTING 19mm Ø X 20', AISI/SAE 4140	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	5th WK Apr	1st WK May	2nd WK May	2nd WK May	Corporate Budget	23,298.00	23,298.00		to be used for MAIN SHAFT Expeller machines
1278	1040499000	ALLOY STEEL SHAFTING 28mm Ø X 20', AISI/SAE 4140	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	5th WK Apr	1st WK May	2nd WK May	2nd WK May	Corporate Budget	67,210.00	67,210.00		to be used for Expeller machines
1279		<b>ELECTRICAL MATERIALS AND SUPPLIES</b>												
1280		<b>ELECTRICAL TOOLS AND INSTRUMENTS</b>												
1281	1040499000	MAGNETIC CONTACTOR PN LCI-D38F7	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	1st Wk Mar	2nd Wk Mar	2nd Wk Mar	2nd Wk Mar	Corporate Budget	3,049.00	3,049.00		
1282	1040499000	MAGNETIC CONTACTOR LCI-K09F7	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	1st Wk Mar	2nd Wk Mar	2nd Wk Mar	2nd Wk Mar	Corporate Budget	932.00	932.00		
1283	1040499000	MAGNETIC CONTACTOR PN LCI-D5011	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	1st Wk Mar	2nd Wk Mar	2nd Wk Mar	2nd Wk Mar	Corporate Budget	3,842.00	3,842.00		
1284	1040499000	OVERLOAD RELAY LR2-K0321	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	1st Wk Mar	2nd Wk Mar	2nd Wk Mar	2nd Wk Mar	Corporate Budget	1,791.00	1,791.00		
1285	1040499000	PRESSURE SWITCH ACTUATED 7000PSI PN-7486	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	1st Wk Mar/Jun/Nov	2nd Wk Mar/Jun/Nov	2nd Wk Mar/Jun/Nov	2nd Wk Mar/Jun/Nov	Corporate Budget	72,568.00	72,568.00		
1286	1040499000	TRANSFORMER CONTROL 300 VA SINGLE PHASE	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	1st Wk Mar/Jun	2nd Wk Mar/Jun	2nd Wk Mar/Jun	2nd Wk Mar/Jun	Corporate Budget	6,690.00	6,690.00		

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1287	1040499000	MAGNETIC CONTACTOR LCI-K12F7	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	1st Mar/Aug/Nov	2nd Mar/Aug/Nov	2nd Mar/Aug/Nov	2nd Mar/Aug/Nov	Corporate Budget	3,728.00	3,728.00		
1288	1040499000	OVERLOAD RELAY LRD-21	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	1st Wk Mar	2nd Wk Mar	2nd Wk Mar	2nd Wk Mar	Corporate Budget	980.00	980.00		
1289	1040499000	OVERLOAD RELAY PN LRD-3361	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	1st Wk Mar	2nd Wk Mar	2nd Wk Mar	2nd Wk Mar	Corporate Budget	2,783.00	2,783.00		
1290	1040499000	MAGNETIC CONTACTOR PN LCI-D150-F7	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	1st Wk May	2nd Wk May	2nd Wk May	2nd Wk May	Corporate Budget	14,506.00	14,506.00		
1291	1040499000	MAGNETIC CONTACTOR PN LCI-D32-F7 *	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	1st Wk May	2nd Wk May	2nd Wk May	2nd Wk May	Corporate Budget	2,662.00	2,662.00		
1292	1040499000	OVERLOAD RELAY LR2-KD310	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	1st Wk May	2nd Wk May	2nd Wk May	2nd Wk May	Corporate Budget	1,071.00	1,071.00		
1293	1040499000	OVERLOAD RELAY PN LR2-K0314	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	1st Wk May	2nd Wk May	2nd Wk May	2nd Wk May	Corporate Budget	980.00	980.00		
1294	1040499000	INDUSTRIAL RELAY OMRON 11-PINS 110VAC W/ SOCKET	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	1st Wk May/Nov	2nd Wk May/Nov	2nd Wk May/Nov	2nd Wk May/Nov	Corporate Budget	848.00	848.00		
1295	1040499000	PROXIMITY CAPACITIVE SENSOR BC10-P30SR FZ3X2	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	1st Wk Jun/Nov	2nd Wk Jun/Nov	2nd Wk Jun/Nov	2nd Wk Jun/Nov	Corporate Budget	129,360.00	129,360.00		
1296	1040499000	MAGNETIC CONTACTOR PN LCI-D25F7	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	N/A	2nd Wk Aug	2nd Wk Aug	2nd Wk Aug	Corporate Budget	1,815.00	1,815.00		
1297	1040499000	MAGNETIC CONTACTOR PN LCI-D50-F7	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	N/A	2nd Wk Aug	2nd Wk Aug	2nd Wk Aug	Corporate Budget	4,786.00	4,786.00		
1298	1040499000	MAGNETIC CONTACTOR PN LCI-D65-F7	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	N/A	2nd Wk Nov	2nd Wk Nov	2nd Wk Nov	Corporate Budget	6,861.00	6,861.00		
1299		<b>ELECTRICAL CONTROL &amp; INSTRUMENTATION SUPPLIES</b>												
1300	1040499000	CAPACITOR 30KVAR 3PHASE 480V 60HZ DRY TYPE CLMD-53	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	1st Wk Mar/Jun	2nd Wk Mar/Jun	2nd Wk Mar/Jun	2nd Wk Mar/Jun	Corporate Budget	354,258.00	354,258.00		
1301	1040499000	CAPACITOR 50KVAR 3PHASE 480V 60HZ DRY TYPE CLMD-63	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	1st Wk Mar/Jun	2nd Wk Mar/Jun	2nd Wk Mar/Jun	2nd Wk Mar/Jun	Corporate Budget	569,862.00	569,862.00		
1302		<b>MILLS SUPPLIES</b>												
1303		<b>VARIOUS BEARINGS</b>												
1304		<b>BEARINGS FOR FLAKER</b>												
1305	1040499000	ROLLER BEARING CONE AND CUP PN 221410/221449	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	2nd Wk March	3rd Wk March	4th Wk March	4th Wk March	Corporate Budget	175,065.00	175,065.00		
1306	1040499000	ROLLER BEARING PN 23128 CC/W33/E1	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	2nd Wk March	3rd Wk March	4th Wk March	4th Wk March	Corporate Budget	71,413.47	71,413.47		
1307	1040499000	ROLLER BEARING PN 22220 E1K SPHERICAL	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	2nd Wk March	3rd Wk March	4th Wk March	4th Wk March	Corporate Budget	28,424.00	28,424.00		
1308	1040499000	ROLLER BEARING PN : 22330 E1-K SPHERICAL, SELF ALIGNING	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	2nd Wk March	3rd Wk March	4th Wk March	4th Wk March	Corporate Budget	133,133.00	133,133.00		
1309		<b>BEARINGS FOR CRACKING ROLL</b>												
1310	1040499000	TAPERED ROLLER BEARING PN 9380/9320 D CUP & CONE	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	2nd Wk March	5th Wk March	2nd Wk April	3rd Wk May	Corporate Budget	139,448.47	139,448.47		
1311	1040499000	CYLINDRICAL ROLLER BEARING PN L-5314-U	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	2nd Wk March	5th Wk March	2nd Wk April	3rd Wk May	Corporate Budget	77,220.00	77,220.00		
1312		<b>BEARINGS FOR PELLETIZER</b>												
1313	1040499000	ROLLER BEARING PN : 23248 E1-K SPHERICAL, SELF ALIGNING	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	2nd Wk March	5th Wk March	2nd Wk April	3rd Wk May	Corporate Budget	454,374.00	454,374.00		
1314	1040499000	ADAPTER SLEEVE PN H-320	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	2nd Wk March	5th Wk March	2nd Wk April	3rd Wk May	Corporate Budget	21,448.00	21,448.00		
1315		<b>BEARINGS FOR CONVEYING SYSTEM AND BOILER FANS</b>												

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1316	1040499000	ADAPTER SLEEVE PN HE-316	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	2nd Wk Apr	3rd Wk Apr	4th Wk Apr	4th Wk Apr	Corporate Budget	1,884.30	1,884.30		
1317	1040499000	ROLLER BEARING PN 22216 EKW33 SPHERICAL	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	2nd Wk Apr	3rd Wk Apr	4th Wk Apr	4th Wk Apr	Corporate Budget	12,987.70	12,987.70		
1318	1040499000	ROLLER BEARING PN 22217 E1K SPHERICAL	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	2nd Wk Apr	3rd Wk Apr	4th Wk Apr	4th Wk Apr	Corporate Budget	23,037.67	23,037.67		
1319	1040499000	ADAPTER SLEEVE H-317	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	2nd Wk Apr	3rd Wk Apr	4th Wk Apr	4th Wk Apr	Corporate Budget	4,367.00	4,367.00		
1320	1040499000	ROLLER BEARING PN 22317 E1K WITH SLEEVE	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	2nd Wk Apr	3rd Wk Apr	4th Wk Apr	4th Wk Apr	Corporate Budget	18,733.00	18,733.00		
1321	1040499000	ADAPTER SLEEVE PN H-315	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	2nd WK Mar/Jul	3rd WK Mar/Jul	4th WK Mar/Jul	4th WK Mar/Jul	Corporate Budget	7,066.40	7,066.40		for conveying system and boiler Fans
1322	1040499000	ROLLER BEARING PN 22215 EK SPHERICAL	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	2nd WK Mar/Jul	3rd WK Mar/Jul	4th WK Mar/Jul	4th WK Mar/Jul	Corporate Budget	29,195.47	29,195.47		
1323	1040499000	ROLLER BEARING PN 522/526 CUP/CONE	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	2nd Wk Jun	3rd Wk Jun	4th Wk Jun	4th Wk Jun	Corporate Budget	11,685.67	11,685.67		
1324	1040499000	ROLLER BEARING PN N 222 CYLINDRICAL	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	2nd Wk May/Jun	3rd Wk May/Jul	4th Wk May/Jun	4th Wk May/Jun	Corporate Budget	229,130.00	229,130.00		
1325	1040499000	ROLLER BEARING PN: 32315 A CUP/CONE TAPERED	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	2nd Wk May/Sep	3rd Wk May/Sep	4th Wk May/Sep	4th Wk May/Sep	Corporate Budget	19,103.33	19,103.33		
1326	1040499000	ROLLER BEARING PN 32036X CUP/CONE TAPERED	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	2nd Wk May/Sep	3rd Wk May/Sep	4th Wk May/Sep	4th Wk May/Sep	Corporate Budget	49,203.00	49,203.00		
1327	1040499000	ROLLER BEARING PN 33462-D/33225 CUP/CONE TAPERED	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	2nd Wk Jun/Sep	3rd Wk Jun/Sep	4th Wk Jun/Sep	4th Wk Jun/Sep	Corporate Budget	81,750.52	81,750.52		
1328	1040499000	ROLLER BEARING PN: 32321 A CUP/CONE TAPERED	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	2nd Wk Sep	3rd Wk Sep	4th Wk Sep	4th Wk Sep	Corporate Budget	39,598.53	39,598.53		
1329	1040499000	ROLLER BEARING PN PN 32318 A CUP/CONE TAPERED	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	2nd Wk Sep	3rd Wk Sep	4th Wk Sep	4th Wk Sep	Corporate Budget	19,844.73	19,844.73		
1330	1040499000	ROLLER BEARING PN 632/643 TAPERED CUP/CONE	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	2nd Wk Sep	3rd Wk Sep	4th Wk Sep	4th Wk Sep	Corporate Budget	10,139.80	10,139.80		
1331	<b>STEAM TRAPS &amp; STRAINERS</b>													
1332	1040499000	STRAINER Y-TYPE 2" 150, POUNDS PER SQUARE GAUGE, THREADED	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	1st Wk Apr	2nd WK Apr	3rd Wk Apr	4th Wk Apr	Corporate Budget	11,313.50	11,313.50		
1333	1040499000	STEAM TRAP BALL FLOAT 1" X 150, POUND PER SQUARE INCH, THREADED	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	1st Wk Apr/Jul	2nd WK Apr/Jul	3rd Wk Apr/Jul	4th Wk Apr/Jul	Corporate Budget	201,632.50	201,632.50		
1334	1040499000	THERMODYNAMIC STEAM TRAP 1"DIA THREADED	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	1st Wk Apr/Jul	2nd WK Apr/Jul	3rd Wk Apr/Jul	4th Wk Apr/Jul	Corporate Budget	178,458.00	178,458.00		
1335	1040499000	THERMODYNAMIC STEAM TRAP 3/4"DIA THREADED	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	1st Wk Apr/Jul	2nd WK Apr/Jul	3rd Wk Apr/Jul	4th Wk Apr/Jul	Corporate Budget	160,305.95	160,305.95		
1336	1040499000	BALL FLOAT STEAM TRAP 3/4" FT14-10	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	1st Wk Apr/Jul	2nd WK Apr/Jul	3rd Wk Apr/Jul	4th Wk Apr/Jul	Corporate Budget	52,707.60	52,707.60		
1337	1040499000	STRAINER Y-TYPE 3/4" 150 POUNDS PER SQUARE GAUGE, THREADED	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	N/A	2nd Wk Apr/Aug	3rd Wk Apr/Aug	4th Wk Apr/Aug	Corporate Budget	2,395.80	2,395.80		
1338	1040499000	STEAM TRAP 3/4", BALL FLOAT, THREADED	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	1st Wk Jun	2nd Wk Jun	3rd Wk Jun	4th Wk Jun	Corporate Budget	63,552.00	63,552.00		
1339	<b>SPECIALIZED CHAIN LINK FOR CONVEYOR 525</b>													
1340	1040499000	CHAIN LINK, RF17200R-2LK2 DT SERIES OR ITS EQUIVALENT	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	2nd Wk March	5th Wk March	2nd Wk April	3rd WK May	Corporate Budget	941,600.00	941,600.00		TO BE COMBINED WITH capex REQTS FOR CB
1341	<b>MECHANICAL SEALS AND OIL SEALS</b>													
1342	1040499000	OIL SEAL PN 55480/455480/104874	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	2nd Wk Mar/Apr/May	3rd Wk Mar/Apr/May	4th Wk Mar/Apr/May	5th Wk Mar/Apr/May	Corporate Budget	98,332.67	98,332.67		
1343	1040499000	OIL SEAL PN 410316	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	2nd Wk Apr	3rd WK Apr	4th Wk Apr	5th Wk Apr	Corporate Budget	8,853.17	8,853.17		

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1344	1040499000	OIL SEAL PN 450426	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	2nd Wk Apr	3rd Wk Apr	4th Wk Apr	5th Wk Apr	Corporate Budget	2,788.50	2,788.50		
1345	1040499000	OIL SEAL 62-85-8	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	2nd Wk Apr	3rd Wk Apr	4th Wk Apr	5th Wk Apr	Corporate Budget	637.68	637.68		
1346	1040499000	CATERPILLAR SEAL 5P374 FOR CPM MODEL - 7122	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	2nd Wk Apr/May/Sep	3rd Wk Apr/May/Sep	4th Wk Apr/May/Sep	5th Wk Apr/May/4th Wk Sep	Corporate Budget	58,489.20	58,489.20		
1347	1040499000	OIL SEAL PN 450441	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	2nd Wk May	3rd Wk May	4th Wk May	5th Wk May	Corporate Budget	66,955.35	66,955.35		
1348	1040499000	OIL SEAL PN 100559 13MM T X 80MM OD X 60MM ID	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	2nd Wk May/Sep	3rd Wk May/Sep	4th Wk May/Sep	5th Wk May/4th Wk Sep	Corporate Budget	4,080.12	4,080.12		
1349	1040499000	OIL SEAL PN 71-95049 9-1/2" X 10-1/2" X 5/8"	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	N/A	3rd Wk Aug	4th Wk Aug	5th Wk Aug	Corporate Budget	16,940.00	16,940.00		
1350	1040499000	OIL SEAL PN 55103 S (3-0671-00)	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	N/A	3rd Wk Oct	4th Wk Oct	5th Wk Oct	Corporate Budget	21,289.95	21,289.95		
1351	1040499000	MECHANICAL SEAL 1-1/4" ID TYPE-2000 SINGLE SPRING	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	2nd Wk Apr/May/Jun	3rd Wk Apr/May/Jun	4th Wk Apr/May/Jun	5th Wk Apr/May/4th Wk Jun	Corporate Budget	92,936.80	92,936.80		
1352	1040499000	MECHANICAL SEAL 1-1/2" ID TYPE-850 SINGLE SPRING	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	2nd Wk Apr/May/Jun	3rd Wk Apr/May/Jun	4th Wk Apr/May/Jun	5th Wk Apr/May/4th Wk Jun	Corporate Budget	80,229.60	80,229.60		
1353	1040499000	MECHANICAL SEAL 1-1/4" ID TYPE-850 SINGLE SPRING	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	2nd Wk Apr/May/Jun	3rd Wk Apr/May/Jun	4th Wk Apr/May/Jun	5th Wk Apr/May/4th Wk Jun	Corporate Budget	54,359.25	54,359.25		
1354	1040499000	MECHANICAL SEAL 1-1/8" ID TYPE-850 SINGLE SPRING	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	2nd Wk Apr/May/Jun/Aug	3rd Wk Apr/May/June/Aug	4th Wk Apr/May/June/Aug	5th Wk Apr/May/4th Wk Jun/Aug	Corporate Budget	53,436.40	53,436.40		
1355	1040499000	MECHANICAL SEAL 1-1/2" ID TYPE-2000 SINGLE SPRING	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	2nd Wk Apr/June	3rd Wk Apr/June	4th Wk Apr/June	5th Wk Apr/4th Wk Jun	Corporate Budget	98,665.20	98,665.20		
1356	1040499000	MECHANICAL SEAL 30MM MULTIPLE SPRING	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	2nd Wk May	3rd Wk May	4th Wk May	5th Wk May	Corporate Budget	45,738.00	45,738.00		
1357	1040499000	MECHANICAL SEAL 30MM ID TYPE-2000 SINGLE SPRING	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	2nd Wk May	3rd Wk May	4th Wk May	5th Wk May	Corporate Budget	22,264.00	22,264.00		
1358	1040499000	MECHANICAL SEAL 1-3/8" ID TYPE-2000 SINGLE SPRING	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	2nd Wk May/June	3rd Wk May/June	4th Wk May/June	5th Wk May/4th Wk Jun	Corporate Budget	71,148.00	71,148.00		
1359	1040499000	MECHANICAL SEAL 1-7/8" ID TYPE-850 SINGLE SPRING	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	2nd Wk May/June	3rd Wk May/June	4th Wk May/June	5th Wk May/4th Wk Jun	Corporate Budget	44,649.00	44,649.00		
1360	1040499000	MECHANICAL SEAL 1 - 7/8" TYPE 850	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	2nd Wk Jun	3rd Wk Jun	4th Wk Jun	4th Wk Jun	Corporate Budget	26,786.40	26,786.40		
1361	<b>PACKING COILS AND ROPES</b>													
1362	1040499000	PLASTI-PAK PACKING CORD, 7 MM DIAMETER	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	2nd Wk Mar/Apr/June/Sep/Dec	3rd Wk Mar/Apr/June/Sep/Dec	4th Wk Mar/Apr/June/Sep/Dec	4th Wk Mar/Apr/June/Sep/Dec	Corporate Budget	363,000.00	363,000.00		
1363	1040499000	ASBESTOS ROPE 1"	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	2nd Wk Apr/June/Aug	3rd Wk Apr/June/Aug	4th Wk Apr/June/Aug	4th Wk Apr/June/Aug	Corporate Budget	107,310.00	107,310.00		
1364	1040499000	ASBESTOS ROPE 1/2" X 1/2" SQUARE	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	2nd Wk Apr/June	3rd Wk Apr/June	4th Wk Apr/June	5th Wk Apr/4th Wk Jun	Corporate Budget	33,726.00	33,726.00		
1365	1040499000	PACKING SQUARE COIL 3/4" X 3/4" GRAPHITED PACKING	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	N/A	3rd Wk Apr/Nov	4th Wk Apr/nov	5th Wk Apr/4th Wk Nov	Corporate Budget	26,059.00	26,059.00		
1366	1040499000	SQUARE COIL PACKING 3/8" X 3/8" GRAPHITED	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	N/A	3rd Wk May	4th Wk May	4th Wk May	Corporate Budget	26,059.00	26,059.00		
1367	<b>SPECIAL GASKETS FOR BOILER, COOKER, &amp; NIAGARA FILTER</b>													
1368	1040499000	POLYTETRAFLUOROETHYLENE(PTFE) GASKET 1/16"	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	5th Wk Mar	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	Corporate Budget	5,955.95	5,955.95		

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1369	1040499000	POLYTETRAFLUOROETHYLENE(PTFE) GASKET 1/32"	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	5th Wk Mar	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	Corporate Budget	5,436.24	5,436.24		
1370	1040499000	SILICON RUBBER GASKET 1/8" X 1/4" X 4 METERS	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	1st WK May	2nd Wk May	3rd Wk May	4th WK May	Corporate Budget	41,800.00	41,800.00		
1371	1040499000	MANHOLE GASKET ASB 1/4 X 1-1/4 X 12 X 16	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	5th Wk Mar/May	1st Wk Apr/Jun	2nd Wk Apr/Jun	3rd Wk Apr/Jun	Corporate Budget	77,000.00	77,000.00		
1372	1040499000	DIAPHRAGM RUBBER GASKET 1.5MM THICK X 98MM	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	5th Wk Mar/Aug	1st Wk Apr/Sep	2nd Wk Apr/Sep	3rd Wk Apr/Sep	Corporate Budget	50,000.00	50,000.00		
1373	<b>VARIOUS INSTRUMENTATION PARTS</b>													
1374	1040499000	THERMOCOUPLE 3WIRE RTD SENSOR ROD 1/4"DIA. ROD LGTH=12"	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	1st Wk Mar/Jun	2nd Wk Mar/Jun	2nd Wk Mar/Jun	2nd Wk Mar/Jun	Corporate Budget	29,392.00	29,392.00		
1375	1040499000	PNEUMATIC VALVE, 5/2 WAY, 110 Vac coil	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	1st Wk Mar/Jun	2nd Wk Mar/Jun	2nd Wk Mar/Jun	2nd Wk Mar/Jun	Corporate Budget	62,585.00	62,585.00		
1376	1040499000	AIR FILTER REGULATOR LFR-D-MIDI, P1 MAX: 16 BAR	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	1st Wk Mar/Jun	2nd Wk Mar/Jun	2nd Wk Mar/Jun	2nd Wk Apr/Jun	Corporate Budget	39,015.00	39,015.00		
1377	1040499000	Pneumatic Valve 3/2 way valve MFH-5-3/8-B control solinoid NVF3, 110Vac	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	1st Wk Jun	2nd Wk Jun	2nd Wk Jun	2nd Wk Jun	Corporate Budget	24,244.00	24,244.00		
1378	<b>VARIOUS PLANT MACHINERY AND EQUIPMENT PARTS</b>													
1379	<b>GEAR FOR FORCE FEEDER GEARBOX</b>													
1380	1040499000	WORM WHEEL 30 TEETH W/ GEAR	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	4th Wk May	5th Wk May	1st Wk Jun	1st Wk Jun	Corporate Budget	70,180.00	70,180.00		
1381	<b>DEODORIZER HPS BOILER</b>													
1382	1040499000	Impeller Fan PN 11135108 for HPS Boiler	GMC-PL-DEO	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar	4th Wk Mar	1st Wk Apr	1st Wk Apr	Corporate Budget	7,590.00	7,590.00		
1383	1040499000	Pump Fuel RL type AJ6CE (for Weishupt oil B 10002-2Y6 for burner type RL-3A/ZNO HPS boiler type SG-300 brand: Suntec	GMC-PL-DEO	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar	4th Wk Mar	1st Wk Apr	1st Wk Apr	Corporate Budget	46,200.00	46,200.00		
1384	<b>FILTER PRESS PARTS</b>													
1385	1040499000	FILTER BAG PN C1316101025 NIOPI5 15 MICRON, 6.75"Ø X 18" LONG	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	N/A	1st Wk Mar/Apr	2nd Wk Mar/Aug	3rd Wk Mar/Aug	Corporate Budget	27,951.00	27,951.00		
1386	1040499000	WOVEN PROYLENE FABRIC, 60 MICRON	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	5th Wk Apr/4th Wk Sep	1st Wk May/Oct	2nd Wk May/Oct	3rd Wk May/Oct	Corporate Budget	205,700.00	205,700.00		
1387	1040499000	WOVEN PROYLENE FABRIC, 70 MICRON	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	5th Wk Apr/4th Wk Sep	1st Wk May/Oct	2nd Wk May/Oct	3rd Wk May/Oct	Corporate Budget	206,250.00	206,250.00		
1388	1040499000	WOVEN PROYLENE FABRIC, 120 MICRON	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	5th WK May/Aug	1st Wk Jun/Sep	2nd Wk Jun/Sep	3rd Wk Jun/Sep	Corporate Budget	208,725.00	208,725.00		
1389	<b>IR COMPRESSOR MODEL SSR EP75, SN: F18947U97319 / SN: - CK5688NO3175</b>													
1390	1040499000	AIR FILTER PN 39708466	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	1st WK Apr	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget	15,972.00	15,972.00		
1391	1040499000	SEPARATOR ELEMENT PN 39863857 (16")	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	1st WK Apr	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget	46,585.00	46,585.00		
1392	1040499000	TEMPERATURE SENSOR,PN 39560628, IR NO. 1	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	1st WK Apr	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget	35,910.38	35,910.38		
1393	1040499000	HIGH AIR TEMPERATURE SWITCH, PN 39419668, IR NO.1 & 2	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	1st WK Apr	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget	27,631.56	27,631.56		
1394	1040499000	TRANSDUCER, 0 - 15 PSIG, PN 39883137, IR NO. 1	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	1st WK Apr	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget	26,620.00	26,620.00		
1395	1040499000	TRANSDUCER, 0 - 225 PSIG, PN 39883186, IR NO. 1	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	1st WK Apr	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget	26,620.00	26,620.00		
1396	1040499000	ELEMENT SEPARATOR PN 39894597 14"	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	1st WK Apr	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget	82,522.00	82,522.00		
1397	1040499000	OIL FILTER PN 39911631	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	1st WK Apr	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget	18,634.00	18,634.00		



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1398	1040499000	TEMPERATURE SENSOR THERMISTOR,PN 39586227, IR NO.2	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget	27,584.98	27,584.98		
1399	1040499000	OIL COOLER, PN 39796677	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget	664,464.24	664,464.24		
1400		<b>MOVING EQUIPMENT PARTS</b>												
1401		<b>PAYLOADER TCM 870</b>												
1402	1040499000	TUBE, 23.5 X 25 FOR PAYLOADER TCM 870	GMC-PL-CH	NO	NP-53.9 - Small Value Procurement	4th Wk Mar	1st Wk Apr	2nd Wk Apr	2nd Wk Apr	Corporate Budget	23,691.80	23,691.80		
1403	1040499000	FLAP, 23.5 X 25 FOR PAYLOADER TCM 870	GMC-PL-CH	NO	NP-53.9 - Small Value Procurement	4th Wk Mar	1st Wk Apr	2nd Wk Apr	2nd Wk Apr	Corporate Budget	8,687.80	8,687.80		
1404	1040499000	TIRE, 23.5 X 25 WITH FLAP AND TUBE FOR PAYLOADER TMC 870	GMC-PL-CH	NO	NP-53.9 - Small Value Procurement	4th Wk Mar	1st Wk Apr	2nd Wk Apr	2nd Wk Apr	Corporate Budget	195,000.00	195,000.00		
1405	1040499000	TRAVEL PUMP ASSEMBLY	GMC-PL-CH	NO	NP-53.9 - Small Value Procurement	4th Wk Mar	1st Wk Apr	2nd Wk Apr	2nd Wk Apr	Corporate Budget	180,000.00	180,000.00		
1406	1040499000	Fabrication of Hydraulic hose 1/2" X 18" long	GMC-PL-CH	NO	NP-53.9 - Small Value Procurement	5th Wk Apr	1st Wk May	2nd Wk May	3rd Wk May	Corporate Budget	3,800.00	3,800.00		
1407	1040499000	Fabrication of Hydraulic hose 1/2" X 30" long	GMC-PL-CH	NO	NP-53.9 - Small Value Procurement	5th Wk Apr	1st Wk May	2nd Wk May	3rd Wk May	Corporate Budget	3,500.00	3,500.00		
1408	1040499000	Fabrication of Hydraulic hose 1-1/4" X 77" long	GMC-PL-CH	NO	NP-53.9 - Small Value Procurement	5th Wk Apr	1st Wk May	2nd Wk May	3rd Wk May	Corporate Budget	3,000.00	3,000.00		
1409	1040499000	Fabrication of Hydraulic hose 1-1/4" X 57" long	GMC-PL-CH	NO	NP-53.9 - Small Value Procurement	5th Wk Apr	1st Wk May	2nd Wk May	3rd Wk May	Corporate Budget	2,500.00	2,500.00		
1410	1040499000	Fabrication of Hydraulic hose 1" X 74" long	GMC-PL-CH	NO	NP-53.9 - Small Value Procurement	5th Wk Jul	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	Corporate Budget	5,000.00	5,000.00		
1411	1040499000	Fabrication of Hydraulic hose 3/4" x 80" long	GMC-PL-CH	NO	NP-53.9 - Small Value Procurement	5th Wk Jul	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	Corporate Budget	4,500.00	4,500.00		
1412	1040499000	Fabrication of Hydraulic hose 3/4" X 65" long	GMC-PL-CH	NO	NP-53.9 - Small Value Procurement	5th Wk Jul	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	Corporate Budget	3,000.00	3,000.00		
1413		<b>PAYLOADER CLARK 75 III-AN</b>												
1414	1040499000	BOOM CYLINDER REPAIR KIT - PD6 ENGINE	GMC-PL-CH	NO	NP-53.9 - Small Value Procurement	4th Wk Mar	1st Wk Apr	2nd Wk Apr	2nd Wk Apr	Corporate Budget	13,007.50	13,007.50		
1415	1040499000	TILT CYLINDER REPAIR KIT - PD6 ENGINE	GMC-PL-CH	NO	NP-53.9 - Small Value Procurement	4th Wk Mar	1st Wk Apr	2nd Wk Apr	2nd Wk Apr	Corporate Budget	5,777.75	5,777.75		
1416	1040499000	UNIVERSAL CROSS JOINT	GMC-PL-CH	NO	NP-53.9 - Small Value Procurement	4th Wk Mar	1st Wk Apr	2nd Wk Apr	2nd Wk Apr	Corporate Budget	532.40	532.40		
1417	1040499000	TIRE 20.5 - 25 WITH FLAP AND TUBE (FOR CLARK 75111A PAYLOADER)	GMC-PL-CH	NO	NP-53.9 - Small Value Procurement	4th Wk Mar	1st Wk Apr	2nd Wk Apr	2nd Wk Apr	Corporate Budget	166,000.00	166,000.00		
1418	1040499000	TUBE, 20.5 X 25 FOR PAYLOADER CLARK 75IIIA	GMC-PL-CH	NO	NP-53.9 - Small Value Procurement	4th Wk Mar	1st Wk Apr	2nd Wk Apr	2nd Wk Apr	Corporate Budget	8,400.00	8,400.00		
1419	1040499000	FLAP, 20.5 X 25 FOR PAYLOADER CLARK 75IIIA	GMC-PL-CH	NO	NP-53.9 - Small Value Procurement	4th Wk Mar	1st Wk Apr	2nd Wk Apr	2nd Wk Apr	Corporate Budget	4,400.00	4,400.00		
1420	1040499000	Fabrication of Hydraulic hose 1" X 35" long	GMC-PL-CH	NO	NP-53.9 - Small Value Procurement	2nd Wk May	3rd Wk May	4th Wk May	5th Wk May	Corporate Budget	3,800.00	3,800.00		
1421	1040499000	Fabrication of Hydraulic hose 1" X 33-1/2" long	GMC-PL-CH	NO	NP-53.9 - Small Value Procurement	2nd Wk May	3rd Wk May	4th Wk May	5th Wk May	Corporate Budget	3,500.00	3,500.00		
1422	1040499000	Fabrication of Hydraulic hose 1" X 22" long	GMC-PL-CH	NO	NP-53.9 - Small Value Procurement	2nd Wk May	3rd Wk May	4th Wk May	5th Wk May	Corporate Budget	3,000.00	3,000.00		
1423	1040499000	Fabrication of Hydraulic hose 3/4" X 33-1/2" long	GMC-PL-CH	NO	NP-53.9 - Small Value Procurement	2nd Wk Aug	3rd Wk Aug	4th Wk Aug	5th Wk Aug	Corporate Budget	2,500.00	2,500.00		
1424	1040499000	Fabrication of Hydraulic hose 1" X 70" long	GMC-PL-CH	NO	NP-53.9 - Small Value Procurement	2nd Wk May	3rd Wk May	4th Wk May	5th Wk May	Corporate Budget	5,000.00	5,000.00		
1425	1040499000	Fabrication of Hydraulic hose 1" X 60" long	GMC-PL-CH	NO	NP-53.9 - Small Value Procurement	2nd Wk May	3rd Wk May	4th Wk May	5th Wk May	Corporate Budget	4,500.00	4,500.00		

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1426	1040499000	Fabrication of Hydraulic hose 3/4" X 42" long	GMC-PL-CH	NO	NP-53.9 - Small Value Procurement	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	5th Wk Mar	Corporate Budget	3,000.00	3,000.00		
1427	1040499000	Fabrication of Hydraulic hose 1" X 26" long	GMC-PL-CH	NO	NP-53.9 - Small Value Procurement	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	5th Wk Mar	Corporate Budget	2,900.00	2,900.00		
1428		<b>PAYLOADER SDLG</b>												
1429	1040499000	BOOM CYLINDER REPAIR KIT - SDLG ENGINE	GMC-PL-CH	NO	NP-53.9 - Small Value Procurement	4th Wk Mar	1st WK Apr	2nd Wk Apr	2nd Wk Apr	Corporate Budget	13,007.50	13,007.50		
1430	1040499000	OVERHAULING KIT FOR STEERING CYLINDER SDLG ENGINE	GMC-PL-CH	NO	NP-53.9 - Small Value Procurement	4th Wk Mar	1st WK Apr	2nd Wk Apr	2nd Wk Apr	Corporate Budget	9,498.50	9,498.50		
1431	1040499000	TILT CYLINDER REPAIR KIT - SDLG ENGINE	GMC-PL-CH	NO	NP-53.9 - Small Value Procurement	4th Wk Mar	1st WK Apr	2nd Wk Apr	2nd Wk Apr	Corporate Budget	5,777.75	5,777.75		
1432	1040499000	TIRE, 16/70 - 20 WITH TUBE AND FLAP(SDLG PAYLOADER)	GMC-PL-CH	NO	NP-53.9 - Small Value Procurement	4th Wk Mar	1st WK Apr	2nd Wk Apr	2nd Wk Apr	Corporate Budget	151,800.00	151,800.00		
1433	1040499000	TUBE, 60/70-20 FOR WHEEL LOADER SDLG LG 918	GMC-PL-CH	NO	NP-53.9 - Small Value Procurement	4th Wk Mar	1st WK Apr	2nd Wk Apr	2nd Wk Apr	Corporate Budget	11,000.00	11,000.00		
1434	1040499000	FLAP, 60/70-20 FOR WHEEL LOADER SDLG 918	GMC-PL-CH	NO	NP-53.9 - Small Value Procurement	4th Wk Mar	1st WK Apr	2nd Wk Apr	2nd Wk Apr	Corporate Budget	8,800.00	8,800.00		
1435		<b>FORKLIFT</b>												
1436	1040499000	CLUTCH PACK FOR FORKLIFT UN 7 TONS	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	4th Wk Mar	1st WK Apr	2nd Wk Apr	2nd Wk Apr	Corporate Budget	110,000.00	110,000.00		
1437		<b>LABORATORY EQUIPMENT, SUPPLIES AND APPARATUS</b>												
1438	1040499000	AIR REFLUX CONDENSER, SOXHLET, JOINT 45/50	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	4th Wk Mar	1st WK Apr	2nd Wk Apr	2nd Wk Apr	Corporate Budget	25,740.00	25,740.00		
1439	1040499000	AMBER BURET, AUTO SELF-ZEROING, WITH 2L RESERVOIR	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	4th Wk Mar	1st WK Apr	2nd Wk Apr	2nd Wk Apr	Corporate Budget	63,064.00	63,064.00		
1440	1040499000	BROWN AND DUVEL (10 BURNERS SET)	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	4th Wk Mar	1st WK Apr	2nd Wk Apr	2nd Wk Apr	Corporate Budget	48,750.00	48,750.00		
1441	1040499000	CONDENSER 250ML JOINT SIZE: 45/50, SOXHLET	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	4th Wk Mar	1st WK Apr	2nd Wk Apr	2nd Wk Apr	Corporate Budget	29,700.00	29,700.00		
1442	1040499000	LASER DETECTOR for BUCHI NIRFEX SOLIDS/N500	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	4th Wk Mar	1st WK Apr	2nd Wk Apr	2nd Wk Apr	Corporate Budget	68,200.00	68,200.00		
1443	1040499000	LATEX TUBING FOR FLASH POINT TESTER, 5mm	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	4th Wk Mar	1st WK Apr	2nd Wk Apr	2nd Wk Apr	Corporate Budget	25,526.00	25,526.00		
1444	1040499000	NICHROME WIRE 800 WATTS	GMC-PL-CH	NO	NP-53.9 - Small Value Procurement	4th Wk Mar	1st WK Apr	2nd Wk Apr	2nd Wk Apr	Corporate Budget	2,700.00	2,700.00		
1445	1040499000	SWITCH N500 POWER SUPPLY FOR BUCHI N500MCS PN 046162	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	4th Wk Mar	1st WK Apr	2nd Wk Apr	2nd Wk Apr	Corporate Budget	99,000.00	99,000.00		
1446	1040499000	VERATOX AFLATOXIN KIT	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	4th Wk Mar	1st WK Apr	2nd Wk Apr	2nd Wk Apr	Corporate Budget	316,745.00	316,745.00		
1447	1040499000	PAPER ROLL FOR NEOGEN AFLATOXIN STRIP READER MODEL 4700 SERIES	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	4th Wk Mar	1st WK Apr	2nd Wk Apr	2nd Wk Apr	Corporate Budget	7,566.00	7,566.00		
1448		<b>LABORATORY SUPPLIES (FOB COPRA LOADING)</b>												
1449	1040499000	FABRICATION OF BROWN AND DUVEL 4 BURNER (4,875.00 BURNER)	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	4th Wk Mar	1st WK Apr	2nd Wk Apr	2nd Wk Apr	Corporate Budget	39,000.00	39,000.00		
1450	1040499000	MOISTURE FLASK 1000 ML	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	4th Wk Mar	1st WK Apr	2nd Wk Apr	2nd Wk Apr	Corporate Budget	29,040.00	29,040.00		
1451	1040499000	THISTLE TUBE 350 MM (FIT TO #4 RUBBER STOPPER)	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	4th Wk Mar	1st WK Apr	2nd Wk Apr	2nd Wk Apr	Corporate Budget	7,000.00	7,000.00		
1452	1040499000	THERMOMETER, MERCURY FILLED, -0 TO 240 DEG C, HEAVY DUTY	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	4th Wk Mar	1st WK Apr	2nd Wk Apr	2nd Wk Apr	Corporate Budget	17,000.00	17,000.00		
1453	1040499000	NICHROME WIRE, 800 WATTS	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	4th Wk Mar	1st WK Apr	2nd Wk Apr	2nd Wk Apr	Corporate Budget	750.00	750.00		

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						Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1454	1040499000	TOGGLE SWITCH DOUBLE THROW	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	4th Wk Mar	1st WK Apr	2nd Wk Apr	2nd Wk Apr	Corporate Budget	1,100.00	1,100.00		
1455	1040499000	ASBESTOS PLATE, 6" DIAMETER	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	4th Wk Mar	1st WK Apr	2nd Wk Apr	2nd Wk Apr	Corporate Budget	1,010.00	1,010.00		
1456		<b>LABORATORY SUPPLIES (FOR COPRA BUYING STATIONS)</b>												
1457	1040499000	Nichrome Wire ( 1000 watts )	GMC-CBS-BP	NO	NP-53.9 - Small Value Procurement	3rd WK Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	1,680.00	1,680.00		
1458	1040499000	NICROME WIRE 800 WATTS	GMC-CBS-DUM	NO	NP-53.9 - Small Value Procurement	3rd WK Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	1,008.00	1,008.00		
1459	1040499000	Asbestos Plate (14.5cm diameter x 1.5cm thickness)	GMC-CBS-COM	NO	NP-53.9 - Small Value Procurement	3rd WK Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	3,144.96	3,144.96		
1460		<b>SAFETY SUPPLIES</b>												
1461		<b>SAFETY LOCK - OUT / TAG - OUT SYSTEM SUPPLIES</b>												
1462	1040499000	STEEL LOCK - OUT / TAG - OUT KIT	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	4th Wk Jun	1st Wk Jul	2nd Wk Jul	2nd Wk Jul	Corporate Budget	55,000.00	55,000.00		
1463		<b>SAFETY PCG COMPLIANCE</b>												
1464	1040499000	OIL SPILL FLOATABLE BOOM (20 METERS/LENGTH)	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	1st Wk Mar	2nd WK Mar	3rd WK Mar	3rd WK Mar	Corporate Budget	844,800.00	844,800.00		
1465	1040499000	OIL SPILL CHEMICAL DISPERSANT (20L/PAIL)	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	1st Wk Mar	2nd WK Mar	3rd WK Mar	3rd WK Mar	Corporate Budget	129,360.00	129,360.00		
1466		<b>SAFETY POLLUTION CONTROL</b>												
1467	1040499000	BIO ENZYME (BIO NUTRIENTS REMOVER/ACTIVATOR) POWDER FORM 18KG/SET	GMC-PL-ACDN	NO	NP-53.9 - Small Value Procurement	1st Wk Mar/Jun	2nd WK Mar/	3rd WK Mar/Jun	3rd WK Mar/Jun	Corporate Budget	204,000.00	204,000.00		
1468		<b>SPRINKLER TANK, SPRINKLER DISTRIBUTION SYSTEM, HYDRANTS, FIRE HOSE CABINETS, FIRE SUIT CABINET, ETC.</b>												
1469	1040499000	CORRUGATED SHEET SUPERLUM GA. 24 X 12FT	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	1st Wk Mar/Jun	2nd WK Mar/	3rd WK Mar/Jun	4th Wk Mar/Jun	Corporate Budget	84,700.00	84,700.00		
1470	1040499000	SPRINKLER HEAD PENDENT TYPE 1/2" NPT	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	1st Wk Mar	2nd WK Mar	3rd WK Mar	4th Wk Mar	Corporate Budget	25,200.00	25,200.00		
1471		<b>SAFETY PERSONAL PROTECTIVE EQUIPMENTS (PPEs)</b>												
1472	1040499000	CLEAR GLASS 1/8" T X 10-1/2" X 28"	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	N/A	5th Wk Mar	1st WK Apr	2nd Wk Apr	Corporate Budget	2,035.00	2,035.00		
1473	1040499000	CLEAR GLASS 1/8" T X 11" X 28"	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	N/A	5th Wk Mar	1st WK Apr	2nd Wk Apr	Corporate Budget	2,035.00	2,035.00		
1474		<b>OFFICE EQUIPMENT, ACCESSORIES AND SUPPLIES</b>												
1475	1040403000	INVENTORY TAG CARD (NPO GENERAL FORM 71-A)	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	1st Wk Mar	2nd WK Mar	3rd WK Mar	4th Wk Mar	Corporate Budget	19,800.00	19,800.00		
1476	1040403000	ADO/LUBRICANTS WITHDRAWALS SLIP FORM	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	1st Wk Mar	2nd WK Mar	3rd WK Mar	4th Wk Mar	Corporate Budget	10,000.00	10,000.00		
1477	1040403000	COPRA GATEPASS	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	1st Wk Mar	2nd WK Mar	3rd WK Mar	4th Wk Mar	Corporate Budget	8,976.00	8,976.00		
1478	1040403000	ENTRADA WEIGH SHEET (PLATFORM)	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	1st Wk Mar	2nd WK Mar	3rd WK Mar	4th Wk Mar	Corporate Budget	18,000.00	18,000.00		
1479	1040403000	ENTRADA WEIGH SHEET (TRUCKSCALE)	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	1st Wk Mar	2nd WK Mar	3rd WK Mar	4th Wk Mar	Corporate Budget	18,000.00	18,000.00		
1480	1040403000	GATE PASS (IN) - GUARDHOUSE	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	1st Wk Mar	2nd WK Mar	3rd WK Mar	4th Wk Mar	Corporate Budget	7,500.00	7,500.00		

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1481	1040403000	TRIP TICKET-COPRA - CARBONLESS (4-PLY, WHITE, YELLOW, GREEN, PINK)	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	1st Wk Mar	2nd WK Mar	3rd WK Mar	4th Wk Mar	Corporate Budget	4,500.00	4,500.00		
1482	1040403000	ACCOUNTING SCALE TICKET (FOR VESSEL) - CARBONLESS (2-PLY, WHITE, YELLOW)	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	1st Wk Mar	2nd WK Mar	3rd WK Mar	4th Wk Mar	Corporate Budget	750.00	750.00		
1483	1040403000	STOCK CARD (NPO APPENDIX 58)	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	N/A	2nd WK Mar/	3rd WK Mar/Jul	4th Wk Mar/Jul	Corporate Budget	24,750.00	24,750.00		
1484	1040403000	GATE PASS/WITHDRAWALS - E.O./CNO/PELLETS/AO	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	N/A	2nd WK Mar/	3rd WK Mar/Jul	4th Wk Mar/Jul	Corporate Budget	10,500.00	10,500.00		
1485	1040403000	GATE PASS (OUT) - STORES	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	N/A	2nd WK Mar/	3rd WK Mar/Jul	4th Wk Mar/Jul	Corporate Budget	10,500.00	10,500.00		
1486	1040403000	UTILITY WEIGHT SHEETS	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	N/A	2nd WK Mar/	3rd WK Mar/Jul	4th Wk Mar/Jul	Corporate Budget	18,500.00	18,500.00		
1487	<b>BUNKER FIRE BOILER IGNITION</b>													
1488	1040499000	REFILLING OF 50-KGS LPG	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	Corporate Budget	12,584.00	12,584.00		FOR BOILER INITIAL FIRING
1489	1040499000	REFILLING OF 11KG LIQUEFIED PETROLEUM GAS	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	1st Wk Mar	2nd Wk Mar	3rd Wk mar	4th Wk Mar	Corporate Budget	1,078.00	1,078.00		FOR BOILER INITIAL FIRING
1490	<b>SEMI-EXPENDABLE MACHINERY &amp; EQUIPMENT</b>													
1491	1040503000	Uninterruptible Power Supply (3KVA)	GMC-HO-IT	NO	NP-53.9 - Small Value Procurement	As the need arises	As the need a	As the need arises	As the need arises	Corporate Budget	49,280.00	49,280.00		
1492	1040503000	Speakerphone	GMC-HO-IT	NO	NP-53.9 - Small Value Procurement	1st Wk Mar	2nd Wk Mar	2nd Wk Mar	2nd Wk Mar	Corporate Budget	45,920.00	45,920.00		
1493	1040503000	Dot Matrix Printer (24 pins, 136 columns)	GMC-HO-IT	NO	NP-53.9 - Small Value Procurement	As the need arises	As the need a	As the need arises	As the need arises	Corporate Budget	197,120.00	197,120.00		
1494	1040503000	Network Switch	GMC-HO-IT	NO	NP-53.9 - Small Value Procurement	As the need arises	As the need a	As the need arises	As the need arises	Corporate Budget	98,560.00	98,560.00		
1495	1040503000	Other Devices, Parts, Tools, Software Licenses & Contract Services	GMC-HO-IT	NO	NP-53.9 - Small Value Procurement	As the need arises	As the need a	As the need arises	As the need arises	Corporate Budget	224,000.00	224,000.00		
1496	<b>VARIOUS UNIFORMS</b>													
1497	5010204000	TAILOR OF LAB GOWN	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	N/A	1st WK Apr	2nd WK Apr	2nd WK Apr	Corporate Budget	32,200.00	32,200.00		
1498	5010204000	COMPANY UNIFORM	GMC-PL-ADM/CBS	NO	NP-53.9 - Small Value Procurement	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	Corporate Budget	492,000.00	492,000.00		
1499	5010204000	Office Uniform	GMC-HO-HRD	NO	NP-53.9 - Small Value Procurement	1st Wk Mar	2nd Wk Mar	2nd Wk Mar	2nd Wk Mar	Corporate Budget	40,320.00	40,320.00		
1500	<b>LICENSES FEE - SOFTWARE</b>													
1501	5029907001	Adobe Acrobat Pro License	GMC-HO-IT	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar	4th Wk Mar	1st Wk Apr	1st Wk Apr	Corporate Budget	73,698.24	73,698.24		
1502	<b>RENT/LEASE EXPENSES</b>													
1503	5029905004	All in one Printer (Enterprise/Heavy Duty)	GMC-HO-IT	NO	NP-53.9 - Small Value Procurement	1st Wk Mar	2nd Wk Mar	2nd Wk Mar	2nd Wk Mar	Corporate Budget	201,600.00	201,600.00		Rental renewal
1504	<b>EQUIPMENT RENTAL</b>													
1505	5029905004	PAYLOADER RENTAL	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	as the need arises	as the need a	as the need arises	as the need arises	Corporate Budget	768,000.00	768,000.00		
1506	5029905004	SKID WHEEL LOADER RENTAL	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement					Corporate Budget	360,000.00	360,000.00		
1507	5029905004	BACKHOE WITH BUCKET RENTAL	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	as the need arises	as the need a	as the need arises	as the need arises	Corporate Budget	300,000.00	300,000.00		
1508	5029905004	RENTAL OF TELESCOPIC CRANE	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	as the need arises	as the need a	as the need arises	as the need arises	Corporate Budget	120,960.00	120,960.00		during welding shutdown
1509	5029905004	NET SLING RENTAL	GMC-CBS-BP	NO	NP-53.9 - Small Value Procurement	1st WK Mar	2nd WK Mar	2nd WK Mar	2nd WK Mar	Corporate Budget	100,800.00	100,800.00		

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1510	5029905004	PAYLOADER RENTAL	GMC-CBS-BP	NO	NP-53.9 - Small Value Procurement	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	896,000.00	896,000.00		
1511	<b>REPAIRS AND MAINTENANCE SERVICES</b>													
1512	<b>REPAIRS, MAINTENANCE FOR MOVING HEAVY EQUIPMENT</b>													
1513	<b>PAYLOADER TCM 870</b>													
1514	5021398000	BALANCING OF INJECTOR FOR NISSAN PE6 ENGINE	GMC-PL-CH	NO	NP-53.9 - Small Value Procurement	5th Wk Feb	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	Corporate Budget	3,025.00	3,025.00		
1515	5021398000	CALIBRATION & BALANCING OF NISSAN PE6 ENGINE INJECTOR	GMC-PL-CH	NO	NP-53.9 - Small Value Procurement	5th Wk Mar	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	Corporate Budget	5,500.00	5,500.00		
1516	5021398000	CALIBRATION & REPLACING DEFECTIVE PARTS OF INJECTION PUMP - PAYLOADER	GMC-PL-CH	NO	NP-53.9 - Small Value Procurement	5th Wk Mar/4th Wk Jun	1st Wk Apr/Jul	2nd Wk Apr/Jul	3rd Wk Apr/Jul	Corporate Budget	84,000.00	84,000.00		
1517	5021398000	CALIBRATION OF INJECTION PUMP NISSAN PE6 ENGINE	GMC-PL-CH	NO	NP-53.9 - Small Value Procurement	4th Wk Jun	1st Wk Jul	2nd Wk Jul	3rd Wk Jul	Corporate Budget	30,250.00	30,250.00		
1518	5021398000	FABRICATION OF VALVE SEAT NISSAN PE6 ENGINE	GMC-PL-CH	NO	NP-53.9 - Small Value Procurement	4th Wk Jun	1st Wk Jul	2nd Wk Jul	3rd Wk Jul	Corporate Budget	968.00	968.00		
1519	5021398000	OVERHAULING OF PAYLOADER TCM 870	GMC-PL-CH	NO	NP-53.9 - Small Value Procurement	5th Wk Apr	1st Wk May	2nd Wk May	3rd Wk May	Corporate Budget	30,250.00	30,250.00		
1520	<b>PAYLOADER CLARK 75 III-AN</b>													
1521	5021299000	REFACING OF CYLINDER HEAD 10PD6 ENGINE	GMC-PL-CH	NO	NP-53.9 - Small Value Procurement	2nd Wk Mar/May	3rd Wk Mar/May	4th Wk Mar/May	5th Wk Mar/May	Corporate Budget	6,050.00	6,050.00		
1522	5021398000	Calibration of injection pump nissan PD-6	GMC-PL-CH	NO	NP-53.9 - Small Value Procurement	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	5th Wk Mar	Corporate Budget	30,250.00	30,250.00		
1523	5021398000	Injector nozzle rebalanced nissan PD-6	GMC-PL-CH	NO	NP-53.9 - Small Value Procurement	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	5th Wk Mar	Corporate Budget	3,025.00	3,025.00		
1524	<b>SKID LOADER (BOBCAT)</b>													
1525	5021398000	CALIBRATION & REPLACING DEFECTIVE PARTS OF INJECTION PUMP - BOBCAT	GMC-PL-CH	NO	NP-53.9 - Small Value Procurement	1st Wk Apr/Jul	2nd Wk Apr/Jul	3rd Wk Apr/Jul	4th Wk Apr/Jul	Corporate Budget	75,000.00	75,000.00		
1526	5021398000	CALIBRATION OF INJECTOR C-240 ENGINE	GMC-PL-CH	NO	NP-53.9 - Small Value Procurement	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	4th Wk Apr	Corporate Budget	1,331.00	1,331.00		
1527	<b>VARIOUS REPAIRS, MAINTENANCE &amp; SUPPLIES FOR SERVICE VEHICLE</b>													
1528	5021398000	CALIBRATION OF INJECTION PUMP 2KG/KD ENGINE (TOYOTA HILUX/VAN)	GMC-PL-ADMIN	NO	NP-53.9 - Small Value Procurement	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	5th Wk Mar	Corporate Budget	96,800.00	96,800.00		
1529	5021398000	CALIBRATION OF INJECTOR 2KD ENGINE (TOYOTA HILUX/VAN)	GMC-PL-ADMIN	NO	NP-53.9 - Small Value Procurement	2nd Wk Apr	3rd Wk Apr	4th Wk Apr	5th Wk Apr	Corporate Budget	4,840.00	4,840.00		
1530	5021398000	CHECK-UP & REPAIR OF ALTERNATOR OF TOYOTA HI-ACE VAN	GMC-PL-ADMIN	NO	NP-53.9 - Small Value Procurement	2nd Wk May	3rd Wk May	4th Wk May	5th Wk May	Corporate Budget	22,385.00	22,385.00		
1531	5021398000	REBONDING OF BRAKE SHOE FOR WING VAN	GMC-PL-ADMIN	NO	NP-53.9 - Small Value Procurement	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	5th Wk Mar	Corporate Budget	9,680.00	9,680.00		
1532	5021398000	REPAIR AND MAINTENANCE OF SERVICE VEHICLE (PERIODIC MAINTENANCE SCHEDULE)	GMC-PL-ADMIN	NO	NP-53.9 - Small Value Procurement	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	5th Wk Mar	Corporate Budget	300,000.00	300,000.00		
1533	5021398000	WHEEL BALANCE/WHEEL ALIGNMENT/CHANGE TIRE	GMC-PL-ADMIN	NO	NP-53.9 - Small Value Procurement	2nd Wk Mar/4th Wk Jun	3rd Wk Mar/4th Wk Jun	4th Wk Mar/4th Wk Jun	5th Wk Mar/4th Wk Jun	Corporate Budget	4,000.00	4,000.00		
1534	5021398000	TRANSMISSION CHANGE OIL	GMC-PL-ADMIN	NO	NP-53.9 - Small Value Procurement	2nd Wk Mar/May	3rd Wk Mar/May	4th Wk Mar/May	5th Wk Mar/May	Corporate Budget	4,800.00	4,800.00		
1535	5021398000	AIRCON REPAIR	GMC-PL-ADMIN	NO	NP-53.9 - Small Value Procurement	2nd Wk Mar/May	3rd Wk Mar/May	4th Wk Mar/May	5th Wk Mar/May	Corporate Budget	6,000.00	6,000.00		
1536	5021398000	VULCANIZE	GMC-PL-ADMIN	NO	NP-53.9 - Small Value Procurement	2nd Wk Jun	3rd Wk Jun	4th Wk Jun	4th Wk Jun	Corporate Budget	1,600.00	1,600.00		
1537	5021398000	Engine Overhauling of Engine for Avanza	GMC-CBS-DUM	NO	NP-53.9 - Small Value Procurement	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	44,800.00	44,800.00		
1538	5021398000	Aircondition Cleaning FOR Avanza (every 5k mileage)	GMC-CBS-BP	NO	NP-53.9 - Small Value Procurement	2nd Wk Mar/Jul	3rd Wk Mar/Jul	3rd Wk Mar/Jul	3rd Wk Mar/Jul	Corporate Budget	8,624.00	8,624.00		



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1539	5021398000	Preventive Maintenance Service (PMS) for Avanza (for every 5,000KM)	GMC-CBS-BP	NO	NP-53.9 - Small Value Procurement	2nd Wk Mar/Jul	3rd Wk Mar/Jul	3rd Wk Mar/Jul	3rd Wk Mar/Jul	Corporate Budget	11,200.00	11,200.00		
1540	5021299000	Preventive Maintenance Service (PMS) for Avanza (for every 5,000KM)	GMC-CBS-DUM	NO	NP-53.9 - Small Value Procurement	3rd Wk Apr/Jul	4th Wk Apr/Jul	4th Wk Apr/Jul	4th Wk Apr/Jul	Corporate Budget	11,200.00	11,200.00		
1541	5021306001	Vehicle Repairs/Maintenance Services	GMC-HO-AMD	NO	NP-53.9 - Small Value Procurement	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	19,514.88	19,514.88		
1542	5021306001	Preventive Maintenance Services (change oil)	GMC-HO-AMD	NO	NP-53.9 - Small Value Procurement	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	17,920.00	17,920.00		
1543	<b>VARIOUS MECHANICAL WORKS (OUT-HOUSE/JOB OUT)</b>													
1544	<b>BENDING OF PLATES</b>													
1545	5021398000	BENDING OF ABS PLATE 1/2" X 6' X 20FT	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	5th WK Mar/May	1st Wk Apr/Jul	2nd Wk Apr/Jul	3rd Wk Apr/Jul	Corporate Budget	35,937.00	35,937.00		
1546	5021398000	BENDING OF MS PLATE 1/2" x 6' x 16' LONG	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	5th WK May	1st Wk Jun	2nd Wk Jun	3rd Wk Jun	Corporate Budget	13,576.20	13,576.20		
1547	<b>VARIOUS CASTING WORKS</b>													
1548	5021398000	CASTING OF EXPELLER WORM 8" X 4-3/4" LGHT. X 10-1/8" O.D., 4" PITCH, MP 24684, MATERIAL: SAE 4140	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	5th Wk feb	1st WK Mar	2nd Wk Mar	3rd Wk Mar	Corporate Budget	272,800.00	272,800.00		
1549	5021398000	CASTING OF STAINLESS IMPELLER, COUNTER CLOCKWISE, OPEN TYPE, OD: 10" X 1-1/4"ID	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	4th WK Mar	1st Wk Apr	2nd Wk Apr	2nd Wk Apr	Corporate Budget	27,951.00	27,951.00		
1550	5021398000	CASTING OF STAINLESS IMPELLER, COUNTER CLOCKWISE, CLOSE TYPE, 6-1/2" OD X 1-3/8"	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	4th WK Mar	1st Wk Apr	2nd Wk Apr	2nd Wk Apr	Corporate Budget	23,292.50	23,292.50		
1551	5021398000	CASTING OF STAINLESS IMPELLER, COUNTER CLOCKWISE, OPEN TYPE, 8"OD x 3/4"ID x 1-1/2"	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	4th WK Mar	1st Wk Apr	2nd Wk Apr	2nd Wk Apr	Corporate Budget	15,972.00	15,972.00		
1552	5021398000	CASTING OF STAINLESS IMPELLER, COUNTER CLOCKWISE, OPEN TYPE, 10"OD x 1"ID x 1-3/4"	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	4th WK Mar	1st Wk Apr	2nd Wk Apr	2nd Wk Apr	Corporate Budget	17,303.00	17,303.00		
1553	5021398000	CASTING OF CENTRIFUGAL PUMP VOLUTE CASING WITH COVER, material: stainless steel	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	4th WK Mar	1st Wk Apr	2nd Wk Apr	2nd Wk Apr	Corporate Budget	47,916.00	47,916.00		
1554	5021398000	CASTING OF VIKING PUMP CASING AND COVER OF L - 124, material: mono cast iron	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	4th WK Mar	1st Wk Apr	2nd Wk Apr	2nd Wk Apr	Corporate Budget	32,077.10	32,077.10		
1555	5021398000	CASTING OF VIKING PUMP CASING AND COVER OF QR - 124, material: mono cast iron	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	4th WK Mar	1st Wk Apr	2nd Wk Apr	2nd Wk Apr	Corporate Budget	47,916.00	47,916.00		
1556	5021398000	CASTING OF BRONZE WORM WHEEL GEAR 30 TEETH FOR EXPELLER FORCE FEEDER 417 AA - HH, 12"Ø X 2" THICKNESS	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	5th Wk Jul	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	Corporate Budget	116,994.90	116,994.90		
1557	5021398000	CASTING OF EXPELLER FEED CONE FLANGE, materials: mono cast iron	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	5th Wk Jul	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	Corporate Budget	91,839.00	91,839.00		
1558	5021398000	CASTING OF FRENCH EXPELLER CONE NUT PN 21036, material: mono cast iron	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	5th Wk Jul	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	Corporate Budget	130,704.20	130,704.20		
1559	<b>FABRICATION AND DYNAMIC BALANCING</b>													
1560	5021398000	DYNAMIC BALANCING OF IMPELLER FAN OF COCOMAX BOILER	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	4th Wk Jun	1st WK Jul	2nd WK Jul	2nd WK Jul	Corporate Budget	69,454.00	69,454.00		
1561	5021398000	FABRICATION OF OIL FILTER FOR EXPELLER CENTRALIZED LUBE OIL	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	4th WK Mar	1st Wk Apr	2nd Wk Apr	2nd Wk Apr	Corporate Budget	67,056.00	67,056.00		
1562	5021398000	FABRICATION OF GROOVE RING 60mm I.D. X 70mm O.D. X 13.5 mm width, MATERIAL: VITON	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	4th WK Mar	1st Wk Apr	2nd Wk Apr	2nd Wk Apr	Corporate Budget	84,000.00	84,000.00		

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1563	5021398000	FABRICATION OF GROOVE RING 42mm I.D. x 50 mm O.D. x 7.5 mm width, MATERIAL: VITON	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	4th Wk Mar	1st Wk Apr	2nd Wk Apr	2nd Wk Apr	Corporate Budget	76,000.00	76,000.00		
1564	<b>FABRICATION OF VARIOUS GEARS</b>													
1565	5021398000	FABRICATION OF 21-TEETH PINION GEAR	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	4th Wk Mar	1st Wk Apr	2nd Wk Apr	2nd Wk Apr	Corporate Budget	60,161.20	60,161.20		
1566	5021398000	FABRICATION OF 2ND REDUCTION 16-TEETH PINION GEAR	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	5th Wk Jul	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	Corporate Budget	99,825.00	99,825.00		
1567	5021398000	FABRICATION OF 41-TEETH AND 22-TEETH BEVEL GEAR FOR COOKER 134 C & D	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	5th Wk Jul	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	Corporate Budget	590,419.50	590,419.50		
1568	5021398000	FABRICATION OF HELICAL PINION GEAR 79T x 14-7/8" OD X 3-1/4" OD x 3-3/8" L	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	5th Wk May	1st Wk Jun	2nd Wk Jun	3rd Wk Jun	Corporate Budget	327,426.00	327,426.00		
1569	5021398000	FABRICATION OF 3RD REDUCTION PINION GEAR 16T x 5.525" OD x 16-3/8" L	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	5th Wk May	1st Wk Jun	2nd Wk Jun	3rd Wk Jun	Corporate Budget	199,117.60	199,117.60		
1570	5021398000	FABRICATION OF 2ND REDUCTION 13-TEETH PINION GEAR	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	5th Wk May	1st Wk Jun	2nd Wk Jun	3rd Wk Jun	Corporate Budget	191,664.00	191,664.00		
1571	5021398000	FABRICATION OF 3RD REDUCTION 19-TEETH PINION GEAR	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	5th Wk Jul	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	Corporate Budget	97,562.30	97,562.30		
1572	5021398000	FABRICATION OF LOW SPEED PINION GEAR 35 TEETH W/ SHAFT	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	4th Wk Jun	1st Wk Jul	2nd Wk Jul	3rd Wk Jul	Corporate Budget	128,840.80	128,840.80		
1573	5021398000	FABRICATION OF 105-TEETH LOW SPEED BULL GEAR	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	4th Wk Jun	1st Wk Jul	2nd Wk Jul	3rd Wk Jul	Corporate Budget	814,027.00	814,027.00		
1574	5021398000	FABRICATION OF 41-TEETH AND 22-TEETH BEVEL GEAR FOR COOKER 134 A & G	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	5th Wk May	1st Wk Jun	2nd Wk Jun	3rd Wk Jun	Corporate Budget	435,000.00	435,000.00		
1575	<b>FABRICATION OF HYDRAULIC HOSES</b>													
1576	5021398000	FABRICATION OF HYDRAULIC HOSE 1/2" DIA. x 17" L	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	5th Wk Mar/4th Wk Jun	1st Wk Apr/Jul	2nd Wk Apr/Jul	3rd Wk Apr/Jul	Corporate Budget	4,840.00	4,840.00		
1577	5021398000	FABRICATION OF HYDRAULIC HOSE 1/2" DIA x 27" L	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	5th Wk Mar/4th Wk Jun	1st Wk Apr/Jul	2nd Wk Apr/Jul	3rd Wk Apr/Jul	Corporate Budget	5,469.20	5,469.20		
1578	5021398000	FABRICATION OF HYDRAULIC HOSE 1"NPT x 21-1/2" LGTH	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	4th Wk Jun	1st Wk Jul	2nd Wk Jul	3rd Wk Jul	Corporate Budget	2,217.90	2,217.90		
1579	5021398000	FABRICATION OF HYDRAULIC HOSE 1/4"Ø, 0.8 MTR LONG, 2500 PSI WITH FITTINGS @ BOTH END, 1/4" NPT	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	4th Wk Jun	1st Wk Jul	2nd Wk Jul	3rd Wk Jul	Corporate Budget	8,470.00	8,470.00		
1580	5021398000	FABRICATION OF HYDRAULIC HOSE 1/4"Ø, 1.0 MTR LONG, 2500 PSI WITH FITTINGS @ BOTH END, 1/4" NPT	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	4th Wk Jun	1st Wk Jul	2nd Wk Jul	3rd Wk Jul	Corporate Budget	9,317.00	9,317.00		
1581	5021398000	FABRICATION OF HYDRAULIC HOSE 1/4"Ø, 1.5 MTRS LONG, 2500 PSI WITH FITTINGS @ BOTH END, 1/4" NPT	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	4th Wk Jun	1st Wk Jul	2nd Wk Jul	3rd Wk Jul	Corporate Budget	11,858.00	11,858.00		
1582	5021398000	FABRICATION OF HYDRAULIC HOSE 1/4"Ø, 2.0 MTRS LONG, 2500 PSI WITH FITTINGS @ BOTH END, 1/4" NPT	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	4th Wk Jun	1st Wk Jul	2nd Wk Jul	3rd Wk Jul	Corporate Budget	14,399.00	14,399.00		
1583	<b>MACHINING (LABOR ONLY)</b>													
1584	5021398000	MACHINING OF 35 TEETH LOW SPEED PINION GEAR WITH SHAFT	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	5th Wk Mar	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	Corporate Budget	260,000.00	260,000.00		
1585	<b>FIBERGLASS INSULATION</b>													
1586	5021398000	FIBERGLASS INSULATION OF MIXING TANK INTERNAL WALL LININGS, SIZE: 30" DIAMETER X 57" HIGH X 1/4" THICK	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	5th Wk Mar	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	Corporate Budget	136,000.00	136,000.00		

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1587	5021398000	FIBERGLASS INSULATION OF REACTION TANK INTERNAL WALL LINING, SIZE: 68" DIAMETER X 146" HIGH X 1/4" THICK	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	5th WK Mar	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	Corporate Budget	585,000.00	585,000.00		
1588	<b>REBONDING OF BRAKE SHOE</b>													
1589	5021398000	REBONDING OF BRAKE SHOE 3/8" T x 1" WIDE x 25" LONG	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	5th Wk Feb/Apr/Aug	1st Wk Mar/May/Sep	2nd Wk Mar/May/Sep	3rd Wk Mar/May/Sep	Corporate Budget	7,260.00	7,260.00		
1590	5021398000	REBONDING OF BRAKE SHOE 3/8" x 4" x 44"	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	4th Wk Jun	1st Wk Jul	2nd Wk Jul	3rd Wk Jul	Corporate Budget	29,040.00	29,040.00		
1591	<b>REFLUTTING OF ROLLERS</b>													
1592	5021398000	RE-FLUTING OF ROLLERS (FERREL ROSS AND BUHLER) . (FINE / COARSE)	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	4th Wk Jun/Nov	1st Wk Jul/Dec	2nd Wk Jul/Dec	3rd Wk Jul/Dec	Corporate Budget	220,000.00	220,000.00		
1593	<b>RE-GRINDING/RECONDITIONING</b>													
1594	5021398000	RE-GRINDING/RE-CONDITIONING OF EXPELLER TIP CONE	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	5th Wk Mar/Jul/4th Wk Nov	1st Wk Apr/Aug/Dec	2nd Wk Apr/Aug/Dec	3rd Wk Apr/Aug/Dec	Corporate Budget	60,225.00	60,225.00		
1595	5021398000	RE-GRINDING OF DOZC FLAKER ROLLER	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	5th WK Feb/May/Aug/Oct	1st WK Mar/Jun/Sep/Nov	2nd WK Mar/Jun/Sep/Nov	3rd WK Mar/Jun/Sep/Nov	Corporate Budget	435,600.00	435,600.00		
1596	5021398000	RE-GRINDING OF FLAKER MACHINE ROLLERS (DOQA)	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	5th WK Feb/May/Aug/4th Wk Nov	1st Wk Mar/Jun/Sep/Dec	2nd Wk Mar/Jun/Sep/Dec	3rd Wk Mar/Jun/Sep/Dec	Corporate Budget	323,400.00	323,400.00		
1597	<b>PROTECTION OF TRANSFORMER WINDING</b>													
1598	5021398000	OIL FILTERING OF 7.5MVA DPT 69KV PRIMARY / 480V SECONDARY DELTA-WYE	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	Corporate Budget	200,000.00	200,000.00		PROTECTION OF TRANSFORMER WINDING
1599	5021398000	SF6 GAS REFILLING AND LEAK TEST, 72.5 KV CIRCUIT BREAKER	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	Corporate Budget	300,000.00	300,000.00		TRANSFORMER SAFETY DEVICE
1600	<b>GROUND WATER SUPPLY</b>													
1601	5021398000	SERVICING AND CLEANING OF SUBMERSIBLE PUMP	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	1st WK Jun	2nd Wk Jun	3rd Wk Jun	4th Wk Jun	Corporate Budget	1,542,750.00	1,542,750.00		TO MAINTAIN WATER CAPACITY
1602	<b>DESCALING OF Y.S BOILER</b>													
1603	5021398000	DESCALING OF Y.S. BOILER	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	1st WK Jun	2nd Wk Jun	3rd Wk Jun	4th Wk Jun	Corporate Budget	290,763.00	290,763.00		
1604	<b>VARIOUS CALIBRATION OF MONITORING &amp; MEASURING EQUIPMENT/PREVENTIVE MAINTENANCE</b>													
1605	5021398000	CALIBRATION OF TRIPLE BEAM BALANCE	GMC-CBS-BP	NO	NP-53.9 - Small Value Procurement	2nd WK Mar	3rd WK Mar	3rd WK Mar	3rd WK Mar	Corporate Budget	6,160.00	6,160.00		
1606	5021299000	CALIBRATION OF BEAM SCALE COUNTER WEIGHTS SET (4-200KG; 1-100KG; 1-20KG)	GMC-PL-CH	NO	NP-53.9 - Small Value Procurement	4th WK May	5th WK May	1st Wk Jun	2nd Wk Jun	Corporate Budget	1,560.00	1,560.00		
1607	5021299000	CALIBRATION OF THERMOMETER 10-240°C MERCURY-FILLED	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	4th WK May	5th WK May	1st Wk Jun	2nd Wk Jun	Corporate Budget	6,630.00	6,630.00		
1608	5021299000	CALIBRATION OF THERMOMETER 1 - 240 DEGREE CELCIUS ALCOHOL FILLED	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	4th WK May	5th WK May	1st Wk Jun	2nd Wk Jun	Corporate Budget	4,420.00	4,420.00		
1609	5021299000	CALIBRATION OF TRIPLE BEAM BALANCE	GMC-PL-CH	NO	NP-53.9 - Small Value Procurement	4th WK May	5th WK May	1st Wk Jun	2nd Wk Jun	Corporate Budget	6,240.00	6,240.00		
1610	5021299000	CALIBRATION OF WEIGHING SCALE, dial-type 10 KGS	GMC-PL-CH	NO	NP-53.9 - Small Value Procurement	4th WK May	5th WK May	1st Wk Jun	2nd Wk Jun	Corporate Budget	7,020.00	7,020.00		
1611	5021299000	CALIBRATION OF 25-KGS TEST WEIGHT	GMC-PL-CH	NO	NP-53.9 - Small Value Procurement	4th WK May	5th WK May	1st Wk Jun	2nd Wk Jun	Corporate Budget	880.00	880.00		
1612	5021299000	CALIBRATION OF 500-KGS TEST WEIGHT	GMC-PL-CH	NO	NP-53.9 - Small Value Procurement	4th WK May	5th WK May	1st Wk Jun	2nd Wk Jun	Corporate Budget	13,860.00	13,860.00		
1613	5021299000	CALIBRATION OF BATCHING SCALE	GMC-PL-CH	NO	NP-53.9 - Small Value Procurement	4th WK May	5th WK May	1st Wk Jun	2nd Wk Jun	Corporate Budget	1,188.00	1,188.00		

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1614	5021299000	CALIBRATION OF BEAM SCALE 1,000KGS CAPACITY	GMC-PL-CH	NO	NP-53.9 - Small Value Procurement	4th WK May	5th WK May	1st Wk Jun	2nd Wk Jun	Corporate Budget	2,808.00	2,808.00		
1615	5021299000	CALIBRATION OF DIGITAL WEIGHING SCALE	GMC-PL-CH	NO	NP-53.9 - Small Value Procurement	4th WK May	5th WK May	1st Wk Jun	2nd Wk Jun	Corporate Budget	2,420.00	2,420.00		
1616	5021299000	CALIBRATION OF ELECTRONIC BALANCE	GMC-PL-CH	NO	NP-53.9 - Small Value Procurement	4th WK May	5th WK May	1st Wk Jun	2nd Wk Jun	Corporate Budget	1,210.00	1,210.00		
1617	5021299000	CALIBRATION OF FLOOR SCALE	GMC-PL-CH	NO	NP-53.9 - Small Value Procurement	4th WK May	5th WK May	1st Wk Jun	2nd Wk Jun	Corporate Budget	2,376.00	2,376.00		
1618	5021299000	CALIBRATION OF THERMOMETER 1-100°C ALCOHOL FILLED	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	4th WK May	5th WK May	1st Wk Jun	2nd Wk Jun	Corporate Budget	5,610.00	5,610.00		
1619	5021299000	CALIBRATION OF TRUCK SCALE, PLATFORM SCALE AND BATCH SCALE (DOST)	GMC-PL-CH	NO	NP-53.9 - Small Value Procurement	4th WK May	5th WK May	1st Wk Jun	2nd Wk Jun	Corporate Budget	13,200.00	13,200.00		
1620	5021299000	CALIBRATION OF TRUCK SCALE, PLATFORM SCALE AND BATCH SCALE (BERNCE ENTERPRISE)	GMC-PL-CH	NO	NP-53.9 - Small Value Procurement	4th WK May	5th WK May	1st Wk Jun	2nd Wk Jun	Corporate Budget	72,600.00	72,600.00		
1621	5021299000	CALIBRATION OF WEIGHING HOPPER	GMC-PL-CH	NO	NP-53.9 - Small Value Procurement	4th WK May	5th WK May	1st Wk Jun	2nd Wk Jun	Corporate Budget	1,210.00	1,210.00		
1622	5021299000	CALIBRATION STORAGE TANK	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	4th WK May	5th WK May	1st Wk Jun	2nd Wk Jun	Corporate Budget	165,000.00	165,000.00		
1623	5021299000	CALIBRATION TEST WEIGHTS	GMC-PL-CH	NO	NP-53.9 - Small Value Procurement	4th WK May	5th WK May	1st Wk Jun	2nd Wk Jun	Corporate Budget	7,865.00	7,865.00		
1624	5021299000	CALIBRATION OF ANALYTICAL BALANCE, SARTORIOUS (CPA 2245)	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	4th WK May	5th WK May	1st Wk Jun	2nd Wk Jun	Corporate Budget	4,950.00	4,950.00		
1625	5021299000	CALIBRATION OF ANALYTICAL BALANCE, SHIMADZU (AUW 320)	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	4th WK May	5th WK May	1st Wk Jun	2nd Wk Jun	Corporate Budget	4,950.00	4,950.00		
1626	5021299000	CALIBRATION OF FUME HOOD	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	4th WK May	5th WK May	1st Wk Jun	2nd Wk Jun	Corporate Budget	66,000.00	66,000.00		
1627	5021299000	CALIBRATION OF MOISTURE ANALYZER, SARTORIOUS (MA 150)	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	4th WK May	5th WK May	1st Wk Jun	2nd Wk Jun	Corporate Budget	5,500.00	5,500.00		
1628	5021299000	CALIBRATION OF MOISTURE ANALYZER, SHIMADZU (MOC 120H)	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	4th WK May	5th WK May	1st Wk Jun	2nd Wk Jun	Corporate Budget	5,500.00	5,500.00		
1629	5021299000	CALIBRATION OF OVEN, BINDER	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	4th WK May	5th WK May	1st Wk Jun	2nd Wk Jun	Corporate Budget	5,500.00	5,500.00		
1630	5021299000	CALIBRATION OF THERMOMETER 10-100°C MERCURY-FILLED	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	4th WK May	5th WK May	1st Wk Jun	2nd Wk Jun	Corporate Budget	2,310.00	2,310.00		
1631	5021299000	CALIBRATION OF TINTOMETER, LOVIBOND PFX 880i	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	4th WK May	5th WK May	1st Wk Jun	2nd Wk Jun	Corporate Budget	42,232.14	42,232.14		
1632	5021299000	PREVENTIVE MAINTENANCE OF BUCHI NIR	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	4th WK May	5th WK May	1st Wk Jun	2nd Wk Jun	Corporate Budget	42,137.86	42,137.86		
1633	5021299000	REPAIR OF ANALYTICAL BALANCE	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	4th WK May	5th WK May	1st Wk Jun	2nd Wk Jun	Corporate Budget	35,000.00	35,000.00		
1634	<b>GENERAL SERVICES FOR OFFICE EQUIPMENT AND FURNITURES</b>													
1635	5021299000	WINDOWS GLASS INSTALLATION FOR Q.C. LABORATORY	GMC-CBS-DUM	NO	NP-53.9 - Small Value Procurement	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	19,219.20	19,219.20		
1636	5021299000	Truck Scale Calibration & Servicing	GMC-CBS-COM	NO	NP-53.9 - Small Value Procurement	2nd WK Mar	3rd WK Mar/J	3rd WK Mar	3rd WK Mar	Corporate Budget	123,200.00	123,200.00		
1637	5021299000	Repair of Net Sling 5m x 6m	GMC-CBS-BP	NO	NP-53.9 - Small Value Procurement	2nd WK Mar	3rd WK Mar	3rd WK Mar	3rd WK Mar	Corporate Budget	8,960.00	8,960.00		
1638	5021299000	Copra Grinder Engine Preventive Maintenance	GMC-CBS-BP	NO	NP-53.9 - Small Value Procurement	2nd WK Mar	3rd WK Mar	3rd WK Mar	3rd WK Mar	Corporate Budget	3,080.00	3,080.00		
1639	5021299000	Copra Grinder Engine Preventive Maintenance	GMC-CBS-DUM	NO	NP-53.9 - Small Value Procurement	3rd Wk Apr/Jul	4th Wk Apr/Jul	4th Wk Apr/Jul	4th Wk Apr/Jul	Corporate Budget	2,800.00	2,800.00		

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1640	5021398000	Airconditon Cleaning Services	GMC-CBS-BP	NO	NP-53.9 - Small Value Procurement	2nd Wk Mar/Jul	3rd Wk Mar/J	3rd Wk Mar/Jul	3rd Wk Mar/Jul	Corporate Budget	739.20	739.20		
1641	5021398000	Warehouse Repair Services	GMC-CBS-BP	NO	NP-53.9 - Small Value Procurement	2nd WK Mar	3rd WK Mar	3rd WK Mar	3rd WK Mar	Corporate Budget	6,160.00	6,160.00		
1642	5021398000	Re-painting Services	GMC-CBS-BP	NO	NP-53.9 - Small Value Procurement	2nd Wk Mar/Jul	3rd Wk Mar/J	3rd Wk Mar/Jul	3rd Wk Mar/Jul	Corporate Budget	1,478.40	1,478.40		
1643	5021307000	Repainting of tables	GMC-HO-AMD	NO	NP-53.9 - Small Value Procurement	2nd WK Mar	3rd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	92,400.00	92,400.00		
1644	<b>GENERAL CLEANING OF AIR CONDITIONERS</b>													
1645	5021398000	GENERAL CLEANING OF WINDOW TYPE AIRCONDITIONER 2.5HP 220V 60HZ SINGLE PHASE	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	5th Wk Feb/May	1st Wk Mar/J	2nd Wk Mar/Jun	3rd Wk Mar/Jun	Corporate Budget	25,128.00	25,128.00		
1646	5021398000	GENERAL CLEANING OF WINDOW TYPE AIRCONDITIONER 1.5HP 220V 60HZ SINGLE PHASE	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	5th Wk Feb/May/Au	1st Wk Mar/J	2nd Wk Mar/Jun/Sep	3rd Wk Mar/Jun/Sep/Dec	Corporate Budget	15,840.00	15,840.00		
1647	5021398000	GENERAL CLEANING OF AIRCONDITIONER 2.5 TONNERS SPLIT TYPE	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	5th Wk Feb/May/Au	1st Wk Mar/J	2nd Wk Mar/Jun/Sep	3rd Wk Mar/Jun/Sep/Dec	Corporate Budget	45,738.00	45,738.00		
1648	5021398000	GENERAL CLEANING OF WINDOW TYPE AIRCONDITIONER 2HP 220V 60HZ SINGLE PHASE	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	5th Wk Feb/May/Au	1st Wk Mar/J	2nd Wk Mar/Jun/Sep	3rd Wk Mar/Jun/Sep/Dec	Corporate Budget	47,520.00	47,520.00		
1649	5021398000	GENERAL CLEANING OF WINDOW TYPE AIRCONDITIONER 1HP 220V 60HZ SINGLE PHASE	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	5th Wk Feb/May/Au	1st Wk Mar/J	2nd Wk Mar/Jun/Sep	3rd Wk Mar/Jun/Sep/Dec	Corporate Budget	21,120.00	21,120.00		
1650	5021398000	GENERAL CLEANING OF AIRCONDITIONER 3-TONNERS SPLIT TYPE	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	5th Wk Feb/May/Au	1st Wk Mar/J	2nd Wk Mar/Jun/Sep	3rd Wk Mar/Jun/Sep/Dec	Corporate Budget	35,200.00	35,200.00		
1651	5021398000	GENERAL CLEANING OF AIRCONDITIONER 5-TONNERS PACKAGE TYPE	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	5th Wk Feb/May/Au	1st Wk Mar/J	2nd Wk Mar/Jun/Sep	3rd Wk Mar/Jun/Sep/Dec	Corporate Budget	77,000.00	77,000.00		
1652	<b>FREON CHARGING AND REPAIR OF LEAKING OF AIR CONDITIONERS</b>													
1653	5021398000	FREON CHARGING AND REPAIR OF LEAKING, 2 HP WINDOW TYPE AIRCONDITIONER	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	5th Wk Feb/May	1st Wk Mar/J	2nd Wk Mar/Jun	3rd Wk Mar/Jun	Corporate Budget	26,400.00	26,400.00		
1654	5021398000	FREON CHARGING AND REPAIR OF LEAKING, 1.5 HP WINDOW TYPE AIRCONDITIONER	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	5th Wk Feb/May	1st Wk Mar/J	2nd Wk Mar/Jun	3rd Wk Mar/Jun	Corporate Budget	39,600.00	39,600.00		
1655	5021398000	FREON CHARGING AND REPAIR OF LEAKING, 1 HP WINDOW TYPE AIRCONDITIONER	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	5th Wk Feb/May/Au	1st Wk Mar/J	2nd Wk Mar/Jun/Sep	3rd Wk Mar/Jun/Sep	Corporate Budget	39,600.00	39,600.00		
1656	5021398000	FREON CHARGING AND REPAIR OF LEAKING, 3 TONNERS SPLIT TYPE AIRCONDITIONER	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	5th Wk Feb/Aug	1st Wk Mar/S	2nd Wk Mar/Sep	3rd Wk Mar/Sep	Corporate Budget	59,400.00	59,400.00		
1657	5021398000	FREON CHARGING AND REPAIR OF LEAKING, 2 HP WINDOW TYPE AIRCONDITIONER	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	5th Wk Feb/May	1st Wk Mar/J	2nd Wk Mar/Jun	3rd Wk Mar/Jun	Corporate Budget	26,400.00	26,400.00		
1658	5021398000	FREON CHARGING AND REPAIR OF LEAKING, 5 TONNERS PACKAGE TYPE AIRCONDITIONER	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	4th WK Mar	Corporate Budget	19,800.00	19,800.00		
1659	<b>SYSTEM REPROCESS, REPLACEMENT OF COMPRESSOR AND CONTROL BOARD OF AIR CONDITIONERS</b>													
1660	5021398000	GENERAL REPAIR/SYSTEM REPROCESS, FREON CHARGING & CLEANING OF 2 HP WINDOW TYPE AIRCONDITION AND REPLACEMENT COMPRESSOR	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	5th Wk Feb/Aug	1st Wk Mar/S	2nd Wk Mar/Sep	3rd Wk Mar/Sep	Corporate Budget	50,000.00	50,000.00		



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1661	5021398000	GENERAL REPAIR/SYSTEM REPROCESS, FREON CHARGING & CLEANING OF 2.5 TONNER SPLIT TYPE AIRCONDITION,REPLACEMENT COMPRESSOR AND CONTROL BOARD	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	4th WK Mar	Corporate Budget	69,300.00	69,300.00		
1662	5021398000	GENERAL REPAIR/SYSTEM REPROCESS, FREON CHARGING & CLEANING OF 2.5 HP WINDOW TYPE AIRCONDITION AND REPLACEMENT COMPRESSOR.	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	4th WK Mar	Corporate Budget	23,100.00	23,100.00		
1663	5021398000	GENERAL REPAIR/SYSTEM REPROCESS, FREON CHARGING & CLEANING OF 1 HP WINDOW TYPE AIRCONDITION AND REPLACEMENT COMPRESSOR	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	4th WK Mar	Corporate Budget	25,000.00	25,000.00		
1664	5021398000	GENERAL REPAIR/SYSTEM REPROCESS, FREON CHARGING & CLEANING OF 5 TONNER PACKAGE TYPE MOUNTED, 230 VOLTS, 60HZ, INVERTER TYPE AIRCONDITION,REPLACEMENT COMPRESSOR AND CONTROL BOARD	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	5th Wk Mar/Jul	1st WK Apr/A	2nd Wk Apr/Aug	3rd Wk Apr/Aug	Corporate Budget	440,000.00	440,000.00		COOLING SYSTEM OF SWITCH ROOM PANEL BOARD CONTROL SYSTEM - EXPELLER AND SOLVENT PLANT
1665	5021398000	GENERAL REPAIR/SYSTEM REPROCESS,FREON CHARGING & CLEANING OF 3-TONNER SPLIT TYPE AIRCONDITION,REPLACEMENT COMPRESSOR AND CONTROL BOARD	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	5th Wk Aug	1st WK Sep	2nd WK Sep	3rd Wk Sep	Corporate Budget	26,500.00	26,500.00		
1666	<b>SAFETY FIRE PROTECTION AND SUPPRESSION EQUIPMENT SUPPLIES</b>													
1667	5021299000	REFILLING OF FIRE EXTINGUISHER 20LBS CAP., DRY CHEMICAL, STORED PRESSURE TYPE	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	N/A	5th Wk Mar	1st WK Apr	2nd Wk Apr	Corporate Budget	18,700.00	18,700.00		
1668	5021299000	REFILLING OF FIRE EXTINGUISHER 10LBS CAP., DRY CHEMICAL, STORED PRESSURE TYPE	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	N/A	5th Wk Mar	1st WK Apr	2nd Wk Apr	Corporate Budget	9,900.00	9,900.00		
1669	<b>SERVICES</b>													
1670	<b>THIRD PARY LABORATORY ANALYSIS</b>													
1671	5021299000	LABORATORY ANALYSIS OF FINISHED PRODUCTS AND OTHERS	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	Last wk of the Month (Feb-Nov)	1st Wk of the Month (Mar-Dec)	2nd Wk of the Month (Mar-Dec)	2nd Wk of the Month (Mar-Dec)	Corporate Budget	462,000.00	462,000.00		
1672	5021299000	LABORATORY ANALYSIS OF FINISHED PRODUCTS - MOSH & MOAH	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	5th Wk Mar/May/Jul/4th Wk Sep	1st Wk Apr/Jun/Aug/Oct	2nd Wk Apr/Jun/Aug/Oct	2nd Wk Apr/Jun/Aug/Oct	Corporate Budget	264,000.00	264,000.00		
1673	5021299000	WATER ANALYSIS	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	N/A	1st WK Jun	2nd Wk Jun	2nd Wk Jun	Corporate Budget	20,000.00	20,000.00		
1674	<b>PEST CONTROL TREATMENT</b>													
1675	5021299000	GENERAL PEST CONTROL (PLANTWIDE SPRAYING)	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	Last wk of the Month (Feb-Nov)	1st WK of the Month Mar/Dec	2nd WK of the Month Mar/Dec	2nd WK of the Month Mar/Dec	Corporate Budget	114,840.00	114,840.00		
1676	5021299000	PEST CONTROL TREATMENT (TERMITE TREATMENT)	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	N/A	5th Wk Mar	1st WK Apr	2nd Wk Apr	Corporate Budget	19,140.00	19,140.00		
1677	<b>ENVIRONMENTAL/SANITARY SERVICES</b>													
1678	<b>WASTE AND GARBAGE DISPOSAL</b>													
1679	5021201000	HAULING AND DISPOSAL OF GARBAGE FROM PLANT TO CITY DUMP SITE	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	Last wk of the Month (Feb-Nov)	1st WK of the Month Mar/Dec	2nd WK of the Month Mar/Dec	2nd WK of the Month Mar/Dec	Corporate Budget	253,440.00	253,440.00		
1680	5021201000	SERVICING/CLEANING OF SEPTIC TANK	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	4th WK Jun	1st Wk Jul	2nd Wk Jul	2nd Wk Jul	Corporate Budget	64,350.00	64,350.00		

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1681		<b>MANDATORY SAFETY AND ENVIRONMENTAL COMPLIANCE</b>												
1682	5021201000	AIR DISPERSION MODELING FOR 150HP BOLIER	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	N/A	5th Wk Mar	1st WK Apr	2nd Wk Apr	Corporate Budget	55,000.00	55,000.00		
1683	5021201000	WORK ENVIRONMENT MONITORING	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	N/A	5th Wk Mar	1st WK Apr	2nd Wk Apr	Corporate Budget	110,000.00	110,000.00		
1684	5021201000	TCLP ANALYSIS (WTF SLUDGE)	GMC-PL-ACDN	NO	NP-53.9 - Small Value Procurement	4th WK Apr	5th Wk Apr	1st WK May	2nd Wk May	Corporate Budget	55,000.00	55,000.00		
1685	5021201000	BOILER STACK EMISSION TEST, AMBIENT AIR MONITORING, & NOISE LEVEL MONITORING	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	4th WK May	5th WK May	1st WK Jun	2nd Wk Jun	Corporate Budget	363,000.00	363,000.00		
1686	5021299000	WASTE WATER ANALYSIS	GMC-PL-ACIDN	NO	NP-53.9 - Small Value Procurement	Last wk of the Month (Feb-Nov)	1st Wk of the Month (Mar-Dec)	2nd Wk of the Month (Mar-Dec)	2nd Wk of the Month (Mar-Dec)	Corporate Budget	300,000.00	300,000.00		
1687	5021299000	LOAD TESTING OF LIFTING EQUIPMENT	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	3rd Wk Jun	4th Wk Jun	1st Wk Jul	2nd Wk Jul	Corporate Budget	220,000.00	220,000.00		
1688		<b>COMPLIANCE (CERTIFICATIONS)</b>												
1689	5021103002	Engagement of Services of Certifying Body for the ISO9001:2015 QUALITY MANAGEMENT SYSTEMS CERTIFICATION	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	4th Wk Oct	5th Wk Oct	1st Wk Nov	1st Wk Nov	Corporate Budget	440,000.00	440,000.00		
1690	5021103002	ENGAGEMENT OF SERVICES OF CERTIFYING BODY FOR THE HALAL REVALIDATION AUDIT OF GRANEX PLANT	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	4th Wk Oct	5th Wk Oct	1st Wk Nov	1st Wk Nov	Corporate Budget	60,000.00	60,000.00		
1691	5021103002	ENGAGEMENT OF SERVICES OF CERTIFYING BODY FOR THE HALAL ASSURANCE SYSTEM CERTIFICATION OF GRANEX PLANT	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	4th Wk Oct	5th Wk Oct	1st Wk Nov	1st Wk Nov	Corporate Budget	40,000.00	40,000.00		
1692	5021103002	ENGAGEMENT OF SERVICES OF CERTIFYING BODY FOR THE KOSHER RE-CERTIFICATION OF GRANEX	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	4th Wk Apr	5th Wk Apr	1st WK May	1st WK May	Corporate Budget	250,000.00	250,000.00		
1693		<b>FREIGHT</b>												
1694		<b>HAULING CHARGES</b>												
1695	5021299000	HAULING OF VARIOUS EQUIPMENT, PARTS AND SUPPLIES FROM LEGOIL DAVAO AND CAGOIL	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	5th Wk Feb	1st Wk Mar/J	2nd Wk Mar/June	3rd Wk Mar/June	Corporate Budget	320,000.00	320,000.00		
1696	5029904000	Hauling of Copra from Warehouse to Brooke's Point Port (Dump Truck)	GMC-CBS-BP	NO	NP-53.9 - Small Value Procurement	1st WK Mar	2nd WK Mar	2nd WK Mar	2nd WK Mar	Corporate Budget	716,800.00	716,800.00		
1697		<b>OTHER GENERAL SERVICES</b>												
1698	5021299000	THIRD PARTY INVENTORY AUDIT SURVEYOR	GMC-PL-ADM	NO	NP-53.9 - Small Value Procurement	1st Wk Nov	2nd Wk Nov	3rd Wk Nov	3rd Wk Nov	Corporate Budget	100,000.00	100,000.00		
1699	5021299000	Appraisal of OFFE, PPE, BME, Land & Building & Improvement	GMC-HO-AMD	NO	NP-53.9 - Small Value Procurement	4th Wk May	1st Wk Jun	2nd Wk Jun	2nd Wk Jun	Corporate Budget	560,000.00	560,000.00		
1700		<b>ADVERTISING EXPENSES</b>												
1701	5029901000	Job Posting	GMC-HO-HRD	NO	NP-53.9 - Small Value Procurement	As the need arises	As the need a	As the need arises	As the need arises	Corporate Budget	70,560.00	70,560.00		
1702	5029901000	Publication of Invitation to Bid	GMC-HO-AMD	NO	NP-53.9 - Small Value Procurement	As the need arises	As the need a	As the need arises	As the need arises	Corporate Budget	246,400.00	246,400.00		
1703		<b>SUBSCRIPTION EXPENSES</b>												
1704	5029907003	Website Designing, Development & Hosting	GMC-HO-IT	NO	NP-53.9 - Small Value Procurement	2nd Wk May	3rd Wk May	4th Wk may	4th Wk may	Corporate Budget	560,000.00	560,000.00		
1705														
1706		<b>VARIOUS TRAININGS AND SEMINARS</b>												
1707		<b>INTERNAL TRAININGS</b>												

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1708	5020201000	TRAINING SERVICES FOR THE CONDUCT OF COMPLIANCE TRAINING FOR GRANEX EMPLOYEES (COMPLIANCE TRAINING)	GMC-PL-ADM	NO	NP-53.9 - Small Value Procurement	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	158,000.00	158,000.00		
1709	5020201000	TRAINING SERVICES FOR THE CONDUCT OF COMPLIANCE TRAINING FOR GRANEX EMPLOYEES (COMPLIANCE TRAINING)	GMC-CBS-BP	NO	NP-53.9 - Small Value Procurement	1st Wk Mar	2nd Wk Mar	2nd Wk Mar	2nd Wk Mar	Corporate Budget	10,864.00	10,864.00		
1710	5020201000	TRAINING SERVICES FOR THE CONDUCT OF COMPLIANCE TRAINING FOR GRANEX EMPLOYEES (COMPLIANCE TRAINING)	GMC-HQ-COM	NO	NP-53.9 - Small Value Procurement	1st Wk Apr	2nd Wk Apr	2nd Wk Apr	2nd Wk Apr	Corporate Budget	33,600.00	33,600.00		
1711	5020201000	TRAINING SERVICES FOR THE CONDUCT OF TECHNICAL SKILLS DEVELOPMENT FOR GRANEX EMPLOYEES (TECHNICAL SKILLS DEVELOPMENT)	GMC-PL-ADM	NO	NP-53.9 - Small Value Procurement	5th Wk May	1st WK Jun	2nd WK Jun	2nd WK Jun	Corporate Budget	158,000.00	158,000.00		
1712	5020201000	TRAINING SERVICES FOR THE CONDUCT OF TECHNICAL SKILLS DEVELOPMENT FOR GRANEX EMPLOYEES (TECHNICAL SKILLS DEVELOPMENT)	GMC-CBS-COM	NO	NP-53.9 - Small Value Procurement	3rd Wk Jun	4th Wk Jun	4th Wk Jun	4th Wk Jun	Corporate Budget	17,696.00	17,696.00		
1713	5020201000	TRAINING SERVICES FOR THE CONDUCT OF TECHNICAL SKILLS DEVELOPMENT FOR GRANEX EMPLOYEES (TECHNICAL SKILLS DEVELOPMENT)	GMC-HQ-COM	NO	NP-53.9 - Small Value Procurement	3rd WK Jul	4th Wk Jul	4th Wk Jul	4th Wk Jul	Corporate Budget	33,600.00	33,600.00		
1714	5020201000	TRAINING SERVICES FOR THE CONDUCT OF SEMINAR FOR COMMUNICATION SKILLS FOR GRANEX EMPLOYEES (COMMUNICATION)	GMC-PL-ADM	NO	NP-53.9 - Small Value Procurement	2nd Wk Sep	3rd Wk Sep	4th Wk Sep	4th Wk Sep	Corporate Budget	158,000.00	158,000.00		
1715	5020201000	TRAINING SERVICES FOR THE CONDUCT OF SEMINAR FOR COMMUNICATION SKILLS FOR GRANEX EMPLOYEES (COMMUNICATION)	GMC-CBS-COM	NO	NP-53.9 - Small Value Procurement	1st WK Sep	2nd Wk Sep	2nd Wk Sep	2nd Wk Sep	Corporate Budget	12,096.00	12,096.00		
1716	5020201000	TRAINING SERVICES FOR THE CONDUCT OF SEMINAR FOR COMMUNICATION SKILLS FOR GRANEX EMPLOYEES (COMMUNICATION)	GMC-HQ-COM	NO	NP-53.9 - Small Value Procurement	1st WK Sep	2nd Wk Sep	2nd Wk Sep	2nd Wk Sep	Corporate Budget	33,600.00	33,600.00		
1717	5020201000	TRAINING SERVICES FOR THE CONDUCT OF LEADERSHIP TRAINING FOR GRANEX EMPLOYEES (LEADERSHIP TRAINING)	GMC-PL-ADM	NO	NP-53.9 - Small Value Procurement	4th Wk Nov	1st Wk Dec	2nd Wk Dec	2nd Wk Dec	Corporate Budget	158,000.00	158,000.00		
1718	5020201000	TRAINING SERVICES FOR THE CONDUCT OF LEADERSHIP TRAINING FOR GRANEX EMPLOYEES (LEADERSHIP TRAINING)	GMC-CBS-COM	NO	NP-53.9 - Small Value Procurement	3rd Wk Oct	4th Wk Oct	4th Wk Oct	4th Wk Oct	Corporate Budget	10,976.00	10,976.00		
1719	5020201000	TRAINING SERVICES FOR THE CONDUCT OF LEADERSHIP TRAINING FOR GRANEX EMPLOYEES (LEADERSHIP TRAINING)	GMC-HQ-COM	NO	NP-53.9 - Small Value Procurement	3rd Wk Oct	4th Wk Oct	4th Wk Oct	4th Wk Oct	Corporate Budget	33,600.00	33,600.00		
1720		<b>EXTERNAL TRAININGS (MANDATORY)</b>												
1721	5020201000	FIRE PREVENTION DRILL/TRAINING	GMC-PL-ADM	NO	NP-53.9 - Small Value Procurement	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	22,200.00	22,200.00		
1722	5020201000	BOSH TRAINING FOR NURSE/S (OH NAP)	GMC-PL-ADM	NO	NP-53.9 - Small Value Procurement	1st WK Apr	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget	19,250.00	19,250.00		
1723	5020201000	FIRST AIDER TRAINING	GMC-PL-ADM	NO	NP-53.9 - Small Value Procurement	1st WK Apr	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget	10,000.00	10,000.00		
1724	5020201000	PCO TRAINING	GMC-PL-ADM	NO	NP-53.9 - Small Value Procurement	1st WK May	2nd Wk May	3rd Wk May	3rd Wk May	Corporate Budget	21,750.00	21,750.00		
1725	5020201000	PORT FACILITY SECURITY OFFICER TRAINING	GMC-PL-ADM	NO	NP-53.9 - Small Value Procurement	1st WK May	2nd Wk May	3rd Wk May	3rd Wk May	Corporate Budget	23,250.00	23,250.00		

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1726	5020201000	MANAGING HEAD TRAINING/SEMINAR	GMC-PL-ADM	NO	NP-53.9 - Small Value Procurement	1st WK May	2nd WK May	3rd WK May	3rd WK May	Corporate Budget	3,750.00	3,750.00		
1727	5020201000	WORK ENVIRONMENT MEASUREMENT TRAINING	GMC-PL-ADM	NO	NP-53.9 - Small Value Procurement	1st WK Jun	2nd WK Jun	3rd WK Jun	3rd WK Jun	Corporate Budget	10,250.00	10,250.00		
1728	5020201000	HALAL AWARENESS, BASIC PRINCIPLES & FUNDAMENTALS OF HALAL CERTIFICATION	GMC-PL-ADM	NO	NP-53.9 - Small Value Procurement	1st WK Jun	2nd WK Jun	3rd WK Jun	3rd WK Jun	Corporate Budget	30,000.00	30,000.00		
1729	5020201000	HALAL INTERNAL AUDIT GUIDELINES	GMC-PL-ADM	NO	NP-53.9 - Small Value Procurement	1st WK Jun	2nd WK Jun	3rd WK Jun	3rd WK Jun	Corporate Budget	60,000.00	60,000.00		
1730	5020201000	SETTING UP IF IDCP HALAL ASSURANCE MANAGEMENT SYSTEM	GMC-PL-ADM	NO	NP-53.9 - Small Value Procurement	1st WK Jun	2nd WK Jun	3rd WK Jun	3rd WK Jun	Corporate Budget	30,000.00	30,000.00		
1731	5020201000	EARTHQUAKE PREVENTION DRILL/TRAINING	GMC-PL-ADM	NO	NP-53.9 - Small Value Procurement	1st WK Jul	2nd WK Jul	3rd WK Jul	3rd WK Jul	Corporate Budget	22,200.00	22,200.00		
1732	5020201000	LOST CONTROL MANAGEMENT TRAINING	GMC-PL-ADM	NO	NP-53.9 - Small Value Procurement	1st WK Aug	2nd WK Aug	3rd WK Aug	3rd WK Aug	Corporate Budget	8,000.00	8,000.00		
1733	5020201000	OIL SPILL RESPONSE TRAINING	GMC-PL-ADM	NO	NP-53.9 - Small Value Procurement	1st WK Sep	2nd WK Sep	3rd WK Sep	3rd WK Sep	Corporate Budget	255,000.00	255,000.00		
1734	5020201000	VARIOUS SEMINARS FOR ENGINEERS (ELECTRICAL & MECHANICAL)	GMC-PL-ADM	NO	NP-53.9 - Small Value Procurement	1st WK Oct	2nd WK Oct	3rd WK Oct	3rd WK Oct	Corporate Budget	50,000.00	50,000.00		
1735	<b>OTHER PROFESSIONAL SERVICES</b>													
1736	5021199000	REVIEW, SIGNING AND DRY SEALING OF 7.5MVA TRANSFORMER PLANS, DESIGN ANALYSIS, & OTHER RELATED DOCUMENTS BY LICENSED PROFESSIONAL ELECTRICAL ENGINEER	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	4th WK Feb	5th WK Feb	1st WK Mar	1st WK Mar	Corporate Budget	50,000.00	50,000.00		
1737	5021199000	REVIEW, SIGNING AND DRY SEALING OF VARIOUS DOCUMENTS BY LICENSED CIVIL/STRUCTURAL ENGINEER	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	3rd WK Sep/Nov	4th WK Sep/N	1st WK Oct/Dec	1st WK Oct/Dec	Corporate Budget	20,000.00	20,000.00		
1738	5021199000	REVIEW, SIGNING AND DRY SEALING OF VARIOUS DOCUMENTS BY LICENSED PROFESSIONAL ELECTRICAL ENGINEER	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	3rd WK Sep/Nov	4th WK Sep/N	1st WK Oct/Dec	1st WK Oct/Dec	Corporate Budget	20,000.00	20,000.00		
1739	5021199000	REVIEW, SIGNING AND DRY SEALING OF VARIOUS DOCUMENTS BY LICENSED PROFESSIONAL MECHANICAL ENGINEER	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	3rd WK Sep/Nov	4th WK Sep/N	1st WK Oct/Dec	1st WK Oct/Dec	Corporate Budget	20,000.00	20,000.00		
1740	5021199000	AUTO-CAD DRAWING FOR VARIOUS EXPELLER MACHINE	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	3rd WK Nov	4th WK Nov	1st WK Oct	1st WK Oct	Corporate Budget	1,980.00	1,980.00		
1741	5021199000	AUTO-CAD OF AS-BUILT PLAN OF EXISTING BUILDINGS	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	3rd WK Nov	4th WK Nov	1st WK Oct	1st WK Oct	Corporate Budget	400,000.00	400,000.00		
1742	<b>POSTAGE AND COURIER SERVICES</b>													
1743	5020501000	HANDLING OF DOCUMENTS (HR & ACCTG)	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	As the need arises	As the need a	As the need arises	As the need arises	Corporate Budget	7,200.00	7,200.00		
1744	5020501000	SAMPLES MAILED FOR INTERLAB ANALYSIS & DOX SENT	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	As the need arises	As the need a	As the need arises	As the need arises	Corporate Budget	15,000.00	15,000.00		
1745	5020501000	HANDLING OF LOADING DOCUMENTS	GMC-PL-ADM	NO	NP-53.9 - Small Value Procurement	As the need arises	As the need a	As the need arises	As the need arises	Corporate Budget	28,200.00	28,200.00		
1746	5020501000	POSTAGE AND COURIER SERVICES	GMC-CBS-BP	NO	NP-53.9 - Small Value Procurement	As the need arises	As the need a	As the need arises	As the need arises	Corporate Budget	9,408.00	9,408.00		
1747	5020501000	POSTAGE AND COURIER SERVICES	GMC-CBS-DUM	NO	NP-53.9 - Small Value Procurement	As the need arises	As the need a	As the need arises	As the need arises	Corporate Budget	6,720.00	6,720.00		
1748	5020501000	POSTAGE AND COURIER SERVICES	GMC-CBS-MAS	NO	NP-53.9 - Small Value Procurement	As the need arises	As the need a	As the need arises	As the need arises	Corporate Budget	2,240.00	2,240.00		
1749	5020501000	POSTAGE AND COURIER SERVICES	GMC-HO-COM	NO	NP-53.9 - Small Value Procurement	As the need arises	As the need a	As the need arises	As the need arises	Corporate Budget	198,912.00	198,912.00		
1750	<b>NP-53.10 Lease of Real Property and Venue</b>													

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						Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1751	<b>RENT/LEASE EXPENSES</b>													
1752	5029905001	Warehouse/Office	GMC-CBS-BP	NO	NP-53.10 Lease of Real Property and Venue	N/A	2nd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	895,644.36	895,644.36		
1753	5029905001	Warehouse/Office	GMC-CBS-DUM	NO	NP-53.10 Lease of Real Property and Venue	N/A	1st Wk May	2nd Wk May	2nd Wk May	Corporate Budget	600,000.00	600,000.00		
1754	<b>DIRECT RETAIL PURCHASE OF PETROLEUM FUEL, OIL, AND LUBRICANT (POL) PRODUCTS AND AIRLINE TICKETS</b>													
1755	<b>LUBRICANTS</b>													
1756	1040408000	PREMIUM MULTI PURPOSE GREASE # 2	GMC-PL-OM	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	Last Wk of the Month (Feb-Oct)	1st Wk of the Month (Mar-Dec)	Corporate Budget	960,000.00	960,000.00		
1757	1040408000	HYDRAULIC OIL 68	GMC-PL-COM	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	Last Wk of the Month (Feb-Oct)	1st Wk of the Month (Mar-Dec)	Corporate Budget	2,700,800.00	2,700,800.00		
1758	1040408000	ENGINE OIL 40	GMC-PL-CH	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	Last Wk of the Month (Feb-Oct)	1st Wk of the Month (Mar-Dec)	Corporate Budget	749,800.00	749,800.00		
1759	1040408000	GEAR OIL 320	GMC-PL-OM	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	Last Wk of the Month (Feb-Oct)	1st Wk of the Month (Mar-Dec)	Corporate Budget	2,156,400.00	2,156,400.00		
1760	1040408000	GEAR OIL 460	GMC-PL-OM	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	Last Wk of the Month (Feb-Oct)	1st Wk of the Month (Mar-Dec)	Corporate Budget	2,297,200.00	2,297,200.00		
1761	<b>LUBRICANTS</b>													
1762	1040408000	LUBRICANT GREASE (NATIONAL LUBRICATION GRADE INSTITUTE) #2, VISCOSITY, 250-350@ 210 DEG F, SPECIFIC GRAVITY, 0.9143 @ 15 DEG C (60 DEG f ) FOR ELECTRICAL MOTOR USE	GMC-PL-OM	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	Last Wk of the Month (Feb-Oct)	1st Wk of the Month (Mar-Dec)	Corporate Budget	232,200.00	232,200.00		
1763	1040408000	GEAR OIL 580 (FOOD GRADE)	GMC-PL-OM	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	Last Wk of the Month (Feb-Oct)	1st Wk of the Month (Mar-Dec)	Corporate Budget	37,065.00	37,065.00		
1764	1040408000	FOOD GRADE GEAR OIL 580 (OMEGA) 4.0 LITERS/GAL.	GMC-PL-OM	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	Last Wk of the Month (Feb-Oct)	1st Wk of the Month (Mar-Dec)	Corporate Budget	168,480.00	168,480.00		
1765	1040408000	FOOD GRADE GREASE 58 (OMEGA) 4.0 LITERS/GAL.	GMC-PL-OM	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	Last Wk of the Month (Feb-Oct)	1st Wk of the Month (Mar-Dec)	Corporate Budget	92,936.00	92,936.00		



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						Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1766	1040408000	SSR ULTRA COOLANT PN: 39433735	GMC-PL-OM	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	Last Wk of the Month (Feb-Oct)	1st Wk of the Month (Mar-Dec)	Corporate Budget	508,200.00	508,200.00		
1767	1040408000	PENETRATING OIL(AEROSOL TYPE)	GMC-PL-COM	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	Last Wk of the Month (Feb-Oct)	1st Wk of the Month (Mar-Dec)	Corporate Budget	30,480.00	30,480.00		
1768	1040408000	BRAKE FLUID	GMC-PL-COM	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	Last Wk of the Month (Feb-Oct)	1st Wk of the Month (Mar-Dec)	Corporate Budget	5,588.00	5,588.00		
1769	<b>FUEL/OIL - LAWN MOWER</b>													
1770	1040408000	GASOLINE	GMC-PL-COM	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	As the need arises	As the need arises	Corporate Budget	49,500.00	49,500.00		
1771	<b>FUEL &amp; OIL(FIXED)</b>													
1772	1040408000	DIESEL	GMC-CBS-DUM	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	As the Need arises	As the Need arises	As the Need arises	As the Need arises	Corporate Budget	31,360.00	31,360.00		
1773	<b>NP-53.12 COMMUNITY PARTICIPATION</b>													
1774	<b>FUEL</b>													
1775	1040408000	COCOSHELL (SOLID FUEL)	GMC-PL-OM	NO	NP-53.12 Community Participation	N/A	N/A	3rd Wk Mar	4th Wk Mar	Corporate Budget	92,064,000.00	92,064,000.00		
1776	1040408000	FIREWOOD (SOLID FUEL)	GMC-PL-OM	NO	NP-53.12 Community Participation	N/A	N/A	3rd Wk Mar	4th Wk Mar	Corporate Budget	13,838,000.00	13,838,000.00		
1777	<b>NON-PROCUREMENT ITEMS</b>													
1778	<b>DIRECT CONTRACTING</b>													
1779	<b>UTILITIES</b>													
1780	<b>POWER AND ELECTRICITY</b>													
1781	5020402000	ELECTRICITY EXPENSES	GMC-PL-COM	NO	Direct Contracting	Year Round	Year Round	Year Round	Year Round	Corporate Budget	177,872,425.00	177,872,425.00		
1782	5020402000	ELECTRICITY EXPENSES	GMC-CBS-BP	NO	Direct Contracting	Year Round	Year Round	Year Round	Year Round	Corporate Budget	120,000.00	120,000.00		
1783	5020402000	ELECTRICITY EXPENSES	GMC-CBS-DUM	NO	Direct Contracting	Year Round	Year Round	Year Round	Year Round	Corporate Budget	107,520.00	107,520.00		
1784	5020402000	ELECTRICITY EXPENSES	GMC-CBS-MAS	NO	Direct Contracting	Year Round	Year Round	Year Round	Year Round	Corporate Budget	12,000.00	12,000.00		
1785	<b>WATER EXPENSES</b>													
1786	5020401000	SHARE OF RENTAL OF SPRING WATER	GMC-PL-COM	NO	Direct Contracting	Year Round	Year Round	Year Round	Year Round	Corporate Budget	189,473.76	189,473.76		
1787	5020401000	SPRING WATER SOURCE AND RIGHT OF WAY	GMC-PL-COM	NO	Direct Contracting	Year Round	Year Round	Year Round	Year Round	Corporate Budget	60,000.00	60,000.00		
1788	5020401000	Water	GMC-CBS-BP	NO	Direct Contracting	Year Round	Year Round	Year Round	Year Round	Corporate Budget	14,400.00	14,400.00		
1789	5020401000	Water	GMC-CBS-MAS	NO	Direct Contracting	Year Round	Year Round	Year Round	Year Round	Corporate Budget	6,000.00	6,000.00		
1790	<b>AGENCY-TO-AGENCY</b>													
1791	<b>INSURANCE</b>													
1792	5021503000	INDUSTRIAL ALL RISK - BUILDINGS, MACHINERY AND EQUIPMENT	GMC-PL-ADM	NO	NP-53.5 Agency-to-Agency	N/A	N/A	1st Wk Mar	2nd Wk Mar	Corporate Budget	1,478,451.90	1,478,451.90		
1793	5021503000	INDUSTRIAL ALL RISK - BUSINESS INTERRUPTION	GMC-PL-ADM	NO	NP-53.5 Agency-to-Agency	N/A	N/A	1st Wk Mar	2nd Wk Mar	Corporate Budget	1,380,022.10	1,380,022.10		

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						Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1794	5021503000	INDUSTRIAL ALL RISK - STOCKS	GMC-PL-ADM	NO	NP-53.5 Agency-to-Agency	N/A	N/A	1st Wk Jul	2nd Wk Jul	Corporate Budget	3,319,650.50	3,319,650.50		
1795	5021503000	INDUSTRIAL ALL RISK-FIRE INSURANCE	GMC-COM	NO	NP-53.5 Agency-to-Agency	N/A	N/A	1st WK Mar	2nd Wk Mar	Corporate Budget	216,965.57	216,965.57		
1796	5021502000	FIDELITY BOND	GMC-COM	NO	NP-53.5 Agency-to-Agency	N/A	N/A	1st Wk Oct	2nd Wk Oct	Corporate Budget	199,688.72	199,688.72		
1797	5021503000	MONEY, SECURITIES & PAYROLL ROBBERY (MSPR)	GMC-COM	NO	NP-53.5 Agency-to-Agency	N/A	N/A	1st Wk Oct	2nd Wk Oct	Corporate Budget	149,750.37	149,750.37		
1798	5021503000	COMPREHENSIVE GENERAL LIABILITY INSURANCE	GMC-COM	NO	NP-53.5 Agency-to-Agency	N/A	N/A	1st Wk Sep	2nd Wk Sep	Corporate Budget	50,073.00	50,073.00		
1799	5021503000	GROUP PERSONAL ACCIDENT INSURANCE	GMC-COM	NO	NP-53.5 Agency-to-Agency	N/A	N/A	1st Wk Mar	2nd Wk Mar	Corporate Budget	107,536.00	107,536.00		
1800	5021503000	MOTOR CAR	GMC-COM	NO	NP-53.5 Agency-to-Agency	N/A	N/A	1st Wk Mar/May/Jun	2nd Wk Mar/May/Jun/Sep	Corporate Budget	103,712.58	103,712.58		
1801	5021503000	SPECIAL PROPERTY FLOATER	GMC-PL-ADM	NO	NP-53.5 Agency-to-Agency	N/A	N/A	1st Wk Apr	2nd Wk Apr	Corporate Budget	73,449.00	73,449.00		
1802	5021503000	DIRECTORS' AND OFFICERS' LIABILITY INSURANCE (DOLI)	GMC-HO-BOD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	1st Wk Mar	1st Wk Mar	Corporate Budget	557,760.00	557,760.00		
1803		<b>COPRA MARINE INSURANCE</b>												
1804	5021503000	CARGO VESSEL/SHIP	GMC-CBS-BP	NO	NP-53.5 Agency-to-Agency	1st WK Mar	2nd WK Mar	2nd WK Mar	2nd WK Mar	Corporate Budget	390,432.00	390,432.00		
1805	5021503000	INSURANCE - TRUCKING (COPRA INLAND TRANSFER)	GMC-CBS-DUM	NO	NP-53.5 Agency-to-Agency	N/A	N/A	3rd Wk Mar	3rd Wk Mar	Corporate Budget	256,221.00	256,221.00		

Total

681,560,183.28	681,560,183.28
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