

Coconut Industry Investment Fund - Legaspi Oil Company Inc.
Annual Procurement Plan FY 2024 (as approved by the Board of Directors dated Feb. 22, 2024)

ROW	Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement	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	
I. COMPETITIVE BIDDING														
UTILITIES														
FUEL														
9	'1040408000	AUTOMOTIVE DIESEL OIL (DIESEL LINE)	LEG-PL-COM	NO	Competitive Bidding	5th Wk Feb	4th Wk Mar	4th Wk Mar	5th Wk Apr	Corporate Budget	1,462,593.00	1,462,593.00		FOR OPERATIONS (PAYLOADER- HAULING)
10	'5020309000	FUEL THROUGH FLEET CARD SYSTEM	LEG-HO-AMD	NO	Competitive Bidding	2nd Wk Mar	1st Wk Apr	2nd Wk Apr	3rd Wk May	Corporate Budget	3,298,310.40	3,298,310.40		
MANPOWER AND SECURITY SERVICES														
12	'5021203000	PROVISION OF SECURITY SERVICES	LEG-COM	NO	Competitive Bidding	5th Wk Mar	3rd Wk Apr	4th Wk Apr	1st Wk Jun	Corporate Budget	3,592,906.56	3,592,906.56		
13	'5021202000	PROCUREMENT OF MANPOWER SERVICE PROVIDER		NO	Competitive Bidding	2nd Wk Jul	1st Wk Aug	3rd Wk Aug	4th Wk Sep	Corporate Budget	13,655,704.89	13,655,704.89		
HAULING OF CNO														
15		TRANSPORT OF CRUDE COCONUT OIL FROM LEGOIL ARIMBAY TO SPMC SAN PASCUAL BATANGAS	LEG-PL-OM	NO	Competitive Bidding	2nd Wk Mar	5th Wk Mar	2nd Wk Apr	3rd Wk May	Corporate Budget	24,440,254.00	24,440,254.00		
RENTAL SERVICE														
17	'5029905004	RENTAL OF PAYLOADER	LEG-PL-OM	NO	Competitive Bidding	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	2,150,400.00	2,150,400.00		
18														
19	5060405099	AUTOMATION OF FIRE SUPPRESSION SYSTEM	LEG-PL-SAFETY	NO	Competitive Bidding	3rd Wk Mar	3rd Wk Apr	2nd Wk May	4th Wk May	Corporate Budget	4,800,000.00	-	4,800,000.00	
20	5060405099	BRAND NEW PAYLOADER	LEG-PL-OM	NO	Competitive Bidding	3rd Wk Mar	3rd Wk Apr	2nd Wk May	3rd Wk Jun	Corporate Budget	5,500,000.00	-	5,500,000.00	
21	5060405002	SUPPLY & INSTALLATION OF AIRCONDITIONING UNIT & ELECTRICAL WIRING & OUTLET	LEG-HO-AMD	NO	Competitive Bidding	3rd Wk Mar	3rd Wk Apr	2nd Wk May	4th Wk May	Corporate Budget	261,667.34	-	261,667.34	
22	5060405099	HYDRAULIC PUMP COMPLETE WITH ACCESSORIES	LEG-PL-OM	NO	Competitive Bidding	4TH Wk Mar	3rd Wk Apr	2nd Wk May	3rd Wk Jun	Corporate Budget	2,365,440.00	-	2,365,440.00	
23	5060405099	GEARHEAD MOTORS	LEG-PL-OM	NO	Competitive Bidding	2nd Wk Apr	1st Wk May	2nd Wk May	4th Wk May	Corporate Budget	2,869,466.88	-	2,869,466.88	
24	5060405099	BRAND NEW DOQA FLAKER ROLLERS	LEG-PL-OM	NO	Competitive Bidding	2nd Wk Apr	1st Wk May	2nd Wk May	3rd Wk Jun	Corporate Budget	6,380,000.00	-	6,380,000.00	
25	5060405099	BRAND NEW BUHLER DOZD FLUTED ROLL FOR CRACKING ROLL (4 PIECES PER SET)	LEG-PL-OM	NO	Competitive Bidding	2nd Wk Apr	1st Wk May	2nd Wk May	3rd Wk Jun	Corporate Budget	2,860,000.00	-	2,860,000.00	
26	5060404099	REWIRING OF OILMILL EXPELLER SECTION	LEG-PL-OM	NO	Competitive Bidding	2nd Wk Apr	1st Wk May	2nd Wk May	4th Wk May	Corporate Budget	2,716,575.48	-	2,716,575.48	
27	5060602000	HRIS & PAYROLL SYSTEM	LEG-HO-IT	NO	Competitive Bidding	2nd Wk Apr	1st Wk May	2nd Wk May	4th Wk May	Corporate Budget	336,000.00	-	336,000.00	
28	5060602000	ENTERPRISE RESOURCE PLANNING	LEG-HO-IT	NO	Competitive Bidding	1st Wk May	5th Wk May	2nd Wk Jun	3rd Wk Jul	Corporate Budget	5,973,332.96	-	5,973,332.96	
29	5060405002	VIDEO SURVEILLANCE SYSTEM (ARIMBAY PLANT)	LEG-HO-IT	NO	Competitive Bidding	2nd Wk May	5th Wk May	2nd Wk Jun	1st Wk Jun	Corporate Budget	2,800,000.00	-	2,800,000.00	
30	5060404099	CONSTRUCTION OF FOUR (4) INCHES CNO PRODUCTION PIPELINE (DESIGN, SUPPLY & INSTALLATION)	LEG-PL-OM	NO	Competitive Bidding	2nd Wk Jul	5th Wk Jul	2nd Wk Aug	4th Wk Aug	Corporate Budget	1,299,263.88	-	1,299,263.88	
31	5060405099	FILTER PRESS PLATES AND FRAME(30 SETS)	LEG-PL-OM	NO	Competitive Bidding	2nd Wk Jul	5th Wk Jul	2nd Wk Aug	4th Wk Aug	Corporate Budget	2,800,562.69	-	2,800,562.69	
32	5060405099	FAT EXTRACTOR	LEG-PL-OM	NO	Competitive Bidding	2nd Wk Jul	1st Wk Aug	2nd Wk Aug	1st Wk Sep	Corporate Budget	2,475,632.50	-	2,475,632.50	
33	5060405099	NEAR INFRARED REFLECTANCE	LEG-PL-OM	NO	Competitive Bidding	2nd Wk Jul	1st Wk Aug	2nd Wk Aug	2nd Wk Sep	Corporate Budget	6,688,231.00	-	6,688,231.00	
VARIOUS REWINDING SERVICES														
FOR EXPELLER MOTORS														
36	'5021305099	REWINDING OF ELECTRIC MOTOR 40HP	LEG-PL-OM	NO	Competitive Bidding	1st Wk Apr	4th Wk Apr	2nd Wk May	3rd Wk May	Corporate Budget	300,000.00	300,000.00		
37	'5021305099	REWINDING OF ELECTRIC MOTOR 50HP 4POLES 3PHASE	LEG-PL-OM	NO	Competitive Bidding	1st Wk Apr	4th Wk Apr	2nd Wk May	3rd Wk May	Corporate Budget	625,000.00	625,000.00		
38	'5021305099	REWINDING OF ELECTRIC MOTOR 7.5HP	LEG-PL-OM	NO	Competitive Bidding	1st Wk Apr	4th Wk Apr	2nd Wk May	3rd Wk May	Corporate Budget	67,500.00	67,500.00		
39		MATERIAL PREPARATION MOTOR												
40	'5021305099	REWINDING OF ELECTRIC MOTOR 60HP 4POLES 3PHASE	LEG-PL-OM	NO	Competitive Bidding	1st Wk Apr	4th Wk Apr	2nd Wk May	3rd Wk May	Corporate Budget	120,000.00	120,000.00		
41	'5021305099	REWINDING OF ELECTRIC MOTOR 75HP	LEG-PL-OM	NO	Competitive Bidding	1st Wk Apr	4th Wk Apr	2nd Wk May	3rd Wk May	Corporate Budget	75,000.00	75,000.00		
42	'5021305099	REWINDING OF ELECTRIC MOTOR 10HP	LEG-PL-OM	NO	Competitive Bidding	1st Wk Apr	4th Wk Apr	2nd Wk May	3rd Wk May	Corporate Budget	40,000.00	40,000.00		
43	'5021305099	REWINDING OF 3/4HP MOTOR	LEG-PL-OM	NO	Competitive Bidding	1st Wk Apr	4th Wk Apr	2nd Wk May	3rd Wk May	Corporate Budget	7,500.00	7,500.00		
44	'5021305099	REWINDING OF ELECTRIC MOTOR 30HP	LEG-PL-OM	NO	Competitive Bidding	1st Wk Apr	4th Wk Apr	2nd Wk May	3rd Wk May	Corporate Budget	150,000.00	150,000.00		
45	'5021305099	REWINDING OF ELECTRIC MOTOR 0.5HP VOLTS: 440V/ 3PHASE/ 60 HZ RPM 1710	LEG-PL-OM	NO	Competitive Bidding	1st Wk Apr	4th Wk Apr	2nd Wk May	3rd Wk May	Corporate Budget	7,500.00	7,500.00		
46		SINGLE LINE MOTORS												
47	'5021305099	REWINDING OF ELECTRIC MOTOR 15HP	LEG-PL-OM	NO	Competitive Bidding	1st Wk Apr	4th Wk Apr	2nd Wk May	3rd Wk May	Corporate Budget	75,000.00	75,000.00		
48	'5021305099	REWINDING OF ELECTRIC MOTOR 25HP	LEG-PL-OM	NO	Competitive Bidding	1st Wk Apr	4th Wk Apr	2nd Wk May	3rd Wk May	Corporate Budget	100,000.00	100,000.00		
49	'5021305099	REWINDING OF ELECTRIC MOTOR 10HP VOLTS 220 DOUBLE DELTA/ 440 SINGLE DELTA 3 DIA	LEG-PL-OM	NO	Competitive Bidding	1st Wk Apr	4th Wk Apr	2nd Wk May	3rd Wk May	Corporate Budget	37,500.00	37,500.00		
50	'5021305099	REWINDING OF ELECTRIC MOTOR 1HP	LEG-PL-OM	NO	Competitive Bidding	1st Wk Apr	4th Wk Apr	2nd Wk May	3rd Wk May	Corporate Budget	7,500.00	7,500.00		
51	'5021305099	REWINDING OF ELECTRIC MOTOR 2HP	LEG-PL-OM	NO	Competitive Bidding	1st Wk Apr	4th Wk Apr	2nd Wk May	3rd Wk May	Corporate Budget	12,000.00	12,000.00		
52	'5021305099	REWINDING OF ELECTRIC MOTOR 3HP	LEG-PL-OM	NO	Competitive Bidding	1st Wk Apr	4th Wk Apr	2nd Wk May	3rd Wk May	Corporate Budget	30,000.00	30,000.00		
53	'5021305099	REWINDING OF ELECTRIC MOTOR 5HP	LEG-PL-OM	NO	Competitive Bidding	1st Wk Apr	4th Wk Apr	2nd Wk May	3rd Wk May	Corporate Budget	22,500.00	22,500.00		
54		CNO LOADING MOTOR												
55	'5021305099	REWINDING OF ELECTRIC MOTOR 125HP	LEG-PL-OM	NO	Competitive Bidding	1st Wk Apr	4th Wk Apr	2nd Wk May	3rd Wk May	Corporate Budget	187,500.00	187,500.00		
56		WELDING MACHINES												
57	'5021305099	REWINDING AND RECONDITIONING OF WELDING MACHINE	LEG-PL-OM	NO	Competitive Bidding	1st Wk Apr	4th Wk Apr	2nd Wk May	3rd Wk May	Corporate Budget	63,360.00	63,360.00		
58		BULLDOZER												
59	'5021305099	REWINDING OF SOLENOID STARTER ASSEMBLY FOR KOMATSU TRIMMING DOZER D21P-7	LEG-PL-OM	NO	Competitive Bidding	1st Wk Apr	4th Wk Apr	2nd Wk May	3rd Wk May	Corporate Budget	5,874.00	5,874.00		

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						Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
60						II. ALTERNATIVE METHOD OF PROCUREMENT									
61						DIRECT CONTRACTING									
62		TRAVELING EXPENSES-LOCAL													
63	502999099	RADIO FREQUENCY IDENTIFICATION (RFID)	LEG-HO-AMD	NO	Direct Contracting	As the need arises	As the need arises	As the need arises	As the need arises		29,568.00	29,568.00			
64		CERTIFICATIONS													
65	*5021103000	RENEWAL OF KOSHER CERTIFICATION WITH MOBILIZATION	LEG-PL-ADMIN	NO	Direct Contracting	4th Wk Mar	1st Wk Apr	2nd Wk Apr	2nd Wk Apr	Corporate Budget	264,064.80	264,064.80			
66	*5021103000	HALAL REVALIDATION AUDIT FOR PRODUCT CERTIFICATION RENEWAL OF COPRA CAKE MEAL AND CRUDE COCONUT OIL	LEG-PL-ADMIN	NO	Direct Contracting	2nd Wk Nov	3rd Wk Nov	4th Wk Nov	4th Wk Nov	Corporate Budget	67,278.00	67,278.00			
67						SHOPPING									
68		IMAGE PROJECTOR	LEG-HO-IT	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	89,600.00	-	89,600.00		
69		SMART TV	LEG-HO-IT	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	72,800.00	-	72,800.00		
70		FACTORY SUPPLIES													
71	*1040499000	INDUSTRIAL SALT	LEG-PL-OM	NO	Shopping	1st Wk May	2nd Wk May	3rd Wk May	3rd Wk May	Corporate Budget	22,500.00	22,500.00			
72		VARIOUS COMMON SUPPLIES													
73		HOUSEHOLD & DISPENSARY SUPPLIES													
74	*1040499000	BOLO KNIFE	LEG-PL-ADMIN	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	2,708.75	2,708.75			
75	*1040499000	DISHWASHING LIQUID	LEG-PL-ADMIN	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	8,708.76	8,708.76			
76	*1040499000	DOORMAT, PLAIN	LEG-PL-ADMIN	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	1,652.84	1,652.84			
77	*1040499000	FABRIC CONDITIONER, 1L	LEG-PL-ADMIN	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	6,732.00	6,732.00			
78	*1040499000	HAND TOWEL	LEG-PL-ADMIN	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	1,166.40	1,166.40			
79	*1040499000	PLASTIC BRUSH OR LAUNDRY BRUSH	LEG-PL-ADMIN	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	307.64	307.64			
80	*1040499000	PLASTIC WATER DIPPER	LEG-PL-ADMIN	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	101.86	101.86			
81	*1040499000	DRINKING WATER	LEG-PL-ADMIN	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	57,120.00	57,120.00			
82	*1040499000	COFFEE	LEG-PL-ADMIN	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	3,019.20	3,019.20			
83	*1040499000	SPONGE	LEG-PL-ADMIN	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	722.40	722.40			
84	*1040499000	LIQUID BLEACH	LEG-PL-ADMIN	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	1,875.60	1,875.60			
85	*1040499000	DEODORIZER ROUND 100 GRAMS	LEG-PL-ADMIN	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	4,519.80	4,519.80			
86	*1040499000	MURIATIC ACID	LEG-PL-ADMIN	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	2,160.00	2,160.00			
87	*1040499000	WASTE RUGS CIRCLE	LEG-PL-ADMIN	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	46,953.60	46,953.60			
88		CLINIC SUPPLIES													
89	1040407000	AGUA OXINADA (20 VOLUMES)	LEG-PL-SAFETY	NO	Shopping	N/A	1st WK Apr/Jul/Oct	2nd WK Apr/Jul/Oct	2nd WK Apr/Jul/Oct	Corporate Budget	320.40	320.40			
90	1040407000	BAND AID SMALL	LEG-PL-SAFETY	NO	Shopping	N/A	1st WK Apr/Jul/Oct	2nd WK Apr/Jul/Oct	2nd WK Apr/Jul/Oct	Corporate Budget	720.00	720.00			
91	1040407000	BURN OINTMENT 30G	LEG-PL-SAFETY	NO	Shopping	N/A	1st WK Apr/Jul/Oct	2nd WK Apr/Jul/Oct	2nd WK Apr/Jul/Oct	Corporate Budget	450.00	450.00			
92	1040407000	COTTON BALL	LEG-PL-SAFETY	NO	Shopping	N/A	1st WK Apr/Jul/Oct	2nd WK Apr/Jul/Oct	2nd WK Apr/Jul/Oct	Corporate Budget	458.40	458.40			
93	1040407000	COTTON BUDS	LEG-PL-SAFETY	NO	Shopping	N/A	1st WK Apr/Jul/Oct	2nd WK Apr/Jul/Oct	2nd WK Apr/Jul/Oct	Corporate Budget	163.80	163.80			
94	1040407000	ELASTIC BANDAGE 6 INCHES *5 YARDS WITH WOVEN EDGES	LEG-PL-SAFETY	NO	Shopping	N/A	1st WK Apr/Jul/Oct	2nd WK Apr/Jul/Oct	2nd WK Apr/Jul/Oct	Corporate Budget	200.00	200.00			
95	1040407000	EUCALYPTUS OIL	LEG-PL-SAFETY	NO	Shopping	N/A	1st WK Apr/Jul/Oct	2nd WK Apr/Jul/Oct	2nd WK Apr/Jul/Oct	Corporate Budget	102.60	102.60			
96	1040407000	FIRST AID BOX EMERGENCY KIT	LEG-PL-SAFETY	NO	Shopping	N/A	1st WK Apr/Jul/Oct	2nd WK Apr/Jul/Oct	2nd WK Apr/Jul/Oct	Corporate Budget	6,480.00	6,480.00			
97	1040407000	GAUZE BANDAGE ROLL	LEG-PL-SAFETY	NO	Shopping	N/A	1st WK Apr/Jul/Oct	2nd WK Apr/Jul/Oct	2nd WK Apr/Jul/Oct	Corporate Budget	460.00	460.00			
98	1040407000	GAUZE STERILE PAD 4"X 4"- 12PLY (100 PCS	LEG-PL-SAFETY	NO	Shopping	N/A	1st WK Apr/Jul/Oct	2nd WK Apr/Jul/Oct	2nd WK Apr/Jul/Oct	Corporate Budget	6,015.90	6,015.90			
99	1040407000	MANUAL BLOOD PRESSURE MONITOR	LEG-PL-SAFETY	NO	Shopping	N/A	1st WK Apr/Jul/Oct	2nd WK Apr/Jul/Oct	2nd WK Apr/Jul/Oct	Corporate Budget	6,160.00	6,160.00			
100	1040407000	NON-IRRITATING PAPER TAPE 1"	LEG-PL-SAFETY	NO	Shopping	N/A	1st WK Apr/Jul/Oct	2nd WK Apr/Jul/Oct	2nd WK Apr/Jul/Oct	Corporate Budget	820.00	820.00			
101	1040407000	POVIDONE- IODINE 120ML	LEG-PL-SAFETY	NO	Shopping	N/A	1st WK Apr/Jul/Oct	2nd WK Apr/Jul/Oct	2nd WK Apr/Jul/Oct	Corporate Budget	920.40	920.40			
102	1040407000	PULSE OXIMETER	LEG-PL-SAFETY	NO	Shopping	N/A	1st WK Apr/Jul/Oct	2nd WK Apr/Jul/Oct	2nd WK Apr/Jul/Oct	Corporate Budget	354.80	354.80			
103	1040407000	THERMOMETER (DIGITAL)	LEG-PL-SAFETY	NO	Shopping	N/A	1st WK Apr/Jul/Oct	2nd WK Apr/Jul/Oct	2nd WK Apr/Jul/Oct	Corporate Budget	218.00	218.00			
104	1040407000	WOUND HEALING OINTMENT	LEG-PL-SAFETY	NO	Shopping	N/A	1st WK Apr/Jul/Oct	2nd WK Apr/Jul/Oct	2nd WK Apr/Jul/Oct	Corporate Budget	751.60	751.60			
105		MEDICINES													
106	1040407000	ANTIHISTAMINE	LEG-PL-SAFETY	NO	Shopping	N/A	1st WK Apr/Jul/Oct	2nd WK Apr/Jul/Oct	2nd WK Apr/Jul/Oct	Corporate Budget	630.00	630.00			
107	1040407000	LOPERAMIDE	LEG-PL-SAFETY	NO	Shopping	N/A	1st WK Apr/Jul/Oct	2nd WK Apr/Jul/Oct	2nd WK Apr/Jul/Oct	Corporate Budget	558.00	558.00			
108	1040407000	PARACETAMOL	LEG-PL-SAFETY	NO	Shopping	N/A	1st WK Apr/Jul/Oct	2nd WK Apr/Jul/Oct	2nd WK Apr/Jul/Oct	Corporate Budget	864.00	864.00			
109		VARIOUS OFFICE SUPPLIES													
110	*1040401000	LAMINATING FILM	LEG-PL-COM	NO	Shopping	N/A	2nd WK Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	2,751.38	2,751.38			
111	*1040401000	LAMINATING MACHINE	LEG-PL-COM	NO	Shopping	N/A	2nd WK Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	4,927.79	4,927.79			
112	*1040401000	PENTEL PEN INK REFILL 30ML (BLACK)	LEG-PL-COM	NO	Shopping	N/A	2nd WK Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	198.44	198.44			
113	*1040401000	SPECIAL PAPER	LEG-PL-COM	NO	Shopping	N/A	2nd WK Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	683.00	683.00			
114	*1040401000	STAPLE WIRE REMOVER	LEG-PL-COM	NO	Shopping	N/A	2nd WK Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	144.83	144.83			
115	*1040401000	STAPLER WITH REMOVER	LEG-PL-COM	NO	Shopping	N/A	2nd WK Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	289.66	289.66			
116	*1040401000	UMBRELLA	LEG-PL-COM	NO	Shopping	N/A	2nd WK Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	524.42	524.42			
117	*1040499000	SAFETY INDUSTRIAL SHOES	LEG-PL-COM	NO	Shopping	N/A	2nd WK Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	85,100.00	85,100.00			
118	*1040401000	UMBRELLA, HEAVY DUTY, CLASSIC	LEG-PL-COM	NO	Shopping	N/A	2nd WK Mar/Jul	3rd Wk Mar/Jul	3rd Wk Mar/Jul	Corporate Budget	1,128.08	1,128.08			
119	*1040401000	CLIP BOARD LONG PLASTIC	LEG-PL-COM	NO	Shopping	N/A	3rd WK Mar/Aug	4th Wk Mar/Aug	4th Wk Mar/Aug	Corporate Budget	3,171.30	3,171.30			
120	*1040401000	CALCULATOR MX-12V	LEG-PL-COM	NO	Shopping	N/A	3rd Wk Mar/May/Aug/Nov	4th Wk Mar/May/Aug/Nov	4th Wk Mar/May/Aug/Nov	Corporate Budget	2,446.95	2,446.95			
121	*1040401000	BALLPEN (BLACK) 0.5MM	LEG-PL-COM	NO	Shopping	N/A	1st WK Apr/Jul/Oct	2nd WK Apr/Jul/Oct	2nd WK Apr/Jul/Oct	Corporate Budget	2,846.58	2,846.58			
122	*1040401000	BALLPEN 0.5 (BLUE)	LEG-PL-COM	NO	Shopping	N/A	1st WK Apr/Jul/Oct	2nd WK Apr/Jul/Oct	2nd WK Apr/Jul/Oct	Corporate Budget	1,122.82	1,122.82			
123	*1040401000	BALLPEN 0.5 (RED)	LEG-PL-COM	NO	Shopping	N/A	1st WK Apr/Jul/Oct	2nd WK Apr/Jul/Oct	2nd WK Apr/Jul/Oct	Corporate Budget	954.68	954.68			
124	*1040401000	BALLPEN BLACK 0.7	LEG-PL-COM	NO	Shopping	N/A	1st WK Apr/Jul/Oct	2nd WK Apr/Jul/Oct	2nd WK Apr/Jul/Oct	Corporate Budget	632.40	632.40			

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						Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
125	1040401000	BOND PAPER 8-1/2" X 11" SUB.20	LEG-PL-COM	NO	Shopping	N/A	1st WK Apr/Jul/Oct	2nd WK Apr/Jul/Oct	2nd WK Apr/Jul/Oct	Corporate Budget	14,454.66	14,454.66		
126	1040401000	BOND PAPER 8-1/2" X 13 SUB 20	LEG-PL-COM	NO	Shopping	N/A	1st WK Apr/Jul/Oct	2nd WK Apr/Jul/Oct	2nd WK Apr/Jul/Oct	Corporate Budget	12,022.56	12,022.56		
127	1040401000	BOND PAPER SHORT BLUE	LEG-PL-COM	NO	Shopping	N/A	1st WK Apr/Jul/Oct	2nd WK Apr/Jul/Oct	2nd WK Apr/Jul/Oct	Corporate Budget	3,461.04	3,461.04		
128	1040401000	BOND PAPER SHORT GREEN	LEG-PL-COM	NO	Shopping	N/A	1st WK Apr/Jul/Oct	2nd WK Apr/Jul/Oct	2nd WK Apr/Jul/Oct	Corporate Budget	2,812.10	2,812.10		
129	1040401000	BOND PAPER SHORT PINK	LEG-PL-COM	NO	Shopping	N/A	1st WK Apr/Jul/Oct	2nd WK Apr/Jul/Oct	2nd WK Apr/Jul/Oct	Corporate Budget	6,056.82	6,056.82		
130	1040401000	BOND PAPER SHORT YELLOW	LEG-PL-COM	NO	Shopping	N/A	1st WK Apr/Jul/Oct	2nd WK Apr/Jul/Oct	2nd WK Apr/Jul/Oct	Corporate Budget	11,248.38	11,248.38		
131	1040401000	BROWN ENVELOPE SHORT	LEG-PL-COM	NO	Shopping	N/A	1st WK Apr/Jul/Oct	2nd WK Apr/Jul/Oct	2nd WK Apr/Jul/Oct	Corporate Budget	659.52	659.52		
132	1040401000	EXPANDED ENVELOPE LONG	LEG-PL-COM	NO	Shopping	N/A	1st WK Apr/Jul/Oct	2nd WK Apr/Jul/Oct	2nd WK Apr/Jul/Oct	Corporate Budget	2,090.40	2,090.40		
133	1040401000	EXPANDED ENVELOPE SHORT	LEG-PL-COM	NO	Shopping	N/A	1st WK Apr/Jul/Oct	2nd WK Apr/Jul/Oct	2nd WK Apr/Jul/Oct	Corporate Budget	2,368.16	2,368.16		
134	1040401000	EXPANDED US FOLDER GREEN LONG	LEG-PL-COM	NO	Shopping	N/A	1st WK Apr/Jul/Oct	2nd WK Apr/Jul/Oct	2nd WK Apr/Jul/Oct	Corporate Budget	5,451.84	5,451.84		
135	1040401000	EXPANDED US FOLDER GREEN SHORT	LEG-PL-COM	NO	Shopping	N/A	1st WK Apr/Jul/Oct	2nd WK Apr/Jul/Oct	2nd WK Apr/Jul/Oct	Corporate Budget	4,855.20	4,855.20		
136	1040401000	GLUE	LEG-PL-COM	NO	Shopping	N/A	1st WK Apr/Jul/Oct	2nd WK Apr/Jul/Oct	2nd WK Apr/Jul/Oct	Corporate Budget	99.02	99.02		
137	1040401000	PHOTO PAPER	LEG-PL-COM	NO	Shopping	N/A	1st WK Apr/Jul/Oct	2nd WK Apr/Jul/Oct	2nd WK Apr/Jul/Oct	Corporate Budget	85.52	85.52		
138	1040401000	PUSH PIN	LEG-PL-COM	NO	Shopping	N/A	1st WK Apr/Jul/Oct	2nd WK Apr/Jul/Oct	2nd WK Apr/Jul/Oct	Corporate Budget	233.59	233.59		
139	1040401000	RECORD BOOK 150 PAGES	LEG-PL-COM	NO	Shopping	N/A	1st WK Apr/Jul/Oct	2nd WK Apr/Jul/Oct	2nd WK Apr/Jul/Oct	Corporate Budget	1,856.88	1,856.88		
140	1040401000	RIBBON FOR TYPE WRITER	LEG-PL-COM	NO	Shopping	N/A	1st WK Apr/Jul/Oct	2nd WK Apr/Jul/Oct	2nd WK Apr/Jul/Oct	Corporate Budget	494.13	494.13		
141	1040401000	STAMP PAD INK COLOR: PURPLE	LEG-PL-COM	NO	Shopping	N/A	1st WK Apr/Jul/Oct	2nd WK Apr/Jul/Oct	2nd WK Apr/Jul/Oct	Corporate Budget	162.44	162.44		
142	1040401000	STAPLE WIRE #35	LEG-PL-COM	NO	Shopping	N/A	1st WK Apr/Jul/Oct	2nd WK Apr/Jul/Oct	2nd WK Apr/Jul/Oct	Corporate Budget	533.91	533.91		
143	1040401000	CLEAR BOOK REFILL	LEG-PL-COM	NO	Shopping	N/A	1st WK May	2nd WK May	2nd WK May	Corporate Budget	770.97	770.97		
144	1040401000	DOUBLE SIDED TAPE 1"	LEG-PL-COM	NO	Shopping	N/A	1st WK Jun	2nd WK Jun	2nd WK Jun	Corporate Budget	1,024.83	1,024.83		
145	1040401000	PLASTIC CELLOPHANE	LEG-PL-COM	NO	Shopping	N/A	1st WK Jun	2nd WK Jun	2nd WK Jun	Corporate Budget	668.25	668.25		
146	1040401000	CONFIDENTIAL PAYSIP PAPER	LEG-PL-COM	NO	Shopping	N/A	4th WK Jun	1st WK Jul/Oct	1st WK Jul/Oct	Corporate Budget	27,986.16	27,986.16		
147	1040401000	STICKER PAPER WHITE COLOR MATTE SIZE: A4	LEG-PL-COM	NO	Shopping	N/A	Year Round	Year Round	Year Round	Corporate Budget	2,598.80	2,598.80		
148	OFFICE FURNITURE & EQUIPMENT													
149	1040502000	1.5HP WINDOW TYPE AIR CONDITIONER UNIT - INVERTER	LEG-PL-COM	NO	Shopping	N/A	2nd WK Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	38,297.66	38,297.66		
150	COMPUTER/PRINTER SUPPLIES													
151	1040401000	HP M0H50A TRI-COLOR REPLACEMENT GT PRINthead	LEG-PL-ADMIN	NO	Shopping	N/A	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	2,368.85	2,368.85		
152	1040401000	HP M0H51A BLACK REPLACEMENT GT PRINthead	LEG-PL-ADMIN	NO	Shopping	N/A	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	2,368.85	2,368.85		
153	1040401000	INK CARTRIDGE FOR EPSON WF-C5790 BLACK	LEG-PL-ADMIN	NO	Shopping	N/A	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	3,506.80	3,506.80		
154	1040401000	INK CARTRIDGE FOR EPSON WF-C5790 CYAN	LEG-PL-ADMIN	NO	Shopping	N/A	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	4,013.50	4,013.50		
155	1040401000	INK CARTRIDGE FOR EPSON WF-C5790 MAGENTA	LEG-PL-ADMIN	NO	Shopping	N/A	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	4,013.50	4,013.50		
156	1040401000	INK CARTRIDGE FOR EPSON WF-C5790 YELLOW	LEG-PL-ADMIN	NO	Shopping	N/A	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	4,013.50	4,013.50		
157	1040401000	TONER CARTRIDGE FOR KYOCERA TK-1175	LEG-PL-ADMIN	NO	Shopping	N/A	2nd WK Mar/Jul	3rd WK Mar	3rd WK Mar	Corporate Budget	63,805.50	63,805.50		
158	1040401000	KEYBOARD	LEG-PL-ADMIN	NO	Shopping	N/A	3rd Wk Mar/May/Aug/Nov	4th Wk Mar/May/Aug/Nov	4th Wk Mar/May/Aug/Nov	Corporate Budget	968.00	968.00		
159	1040401000	INK BOTTLE FOR CANON G2000 PRINTER (BK)	LEG-PL-ADMIN	NO	Shopping	N/A	3rd Wk Mar/May/Aug/Nov	4th Wk Mar/May/Aug/Nov	4th Wk Mar/May/Aug/Nov	Corporate Budget	5,699.16	5,699.16		
160	1040401000	INK BOTTLE FOR CANON PRINTER G2000 (C)	LEG-PL-ADMIN	NO	Shopping	N/A	3rd Wk Mar/May/Aug/Nov	4th Wk Mar/May/Aug/Nov	4th Wk Mar/May/Aug/Nov	Corporate Budget	1,787.52	1,787.52		
161	1040401000	INK BOTTLE FOR CANON PRINTER G2000 (M)	LEG-PL-ADMIN	NO	Shopping	N/A	3rd Wk Mar/May/Aug/Nov	4th Wk Mar/May/Aug/Nov	4th Wk Mar/May/Aug/Nov	Corporate Budget	1,787.52	1,787.52		
162	1040401000	INK BOTTLE FOR CANON PRINTER G2000 (Y)	LEG-PL-ADMIN	NO	Shopping	N/A	3rd Wk Mar/May/Aug/Nov	4th Wk Mar/May/Aug/Nov	4th Wk Mar/May/Aug/Nov	Corporate Budget	1,787.52	1,787.52		
163	1040401000	TONER CARTRIDGE, EPSON, PN T948 BLACK	LEG-PL-ADMIN	NO	Shopping	N/A	3rd Wk Mar/May/Aug/Nov	4th Wk Mar/May/Aug/Nov	4th Wk Mar/May/Aug/Nov	Corporate Budget	35,068.00	35,068.00		
164	1040401000	TONER CARTRIDGE, EPSON, PN T948 CYAN	LEG-PL-ADMIN	NO	Shopping	N/A	3rd Wk Mar/May/Aug/Nov	4th Wk Mar/May/Aug/Nov	4th Wk Mar/May/Aug/Nov	Corporate Budget	32,252.00	32,252.00		
165	1040401000	TONER CARTRIDGE, EPSON, PN T948 MAGENTA	LEG-PL-ADMIN	NO	Shopping	N/A	3rd Wk Mar/May/Aug/Nov	4th Wk Mar/May/Aug/Nov	4th Wk Mar/May/Aug/Nov	Corporate Budget	32,252.00	32,252.00		
166	1040401000	TONER CARTRIDGE, EPSON, PN T948 YELLOW	LEG-PL-ADMIN	NO	Shopping	N/A	3rd Wk Mar/May/Aug/Nov	4th Wk Mar/May/Aug/Nov	4th Wk Mar/May/Aug/Nov	Corporate Budget	32,252.00	32,252.00		
167	1040401000	INK CARTRIDGE FOR HP PRINTER GT51 BLACK	LEG-PL-ADMIN	NO	Shopping	N/A	1st Wk Apr/Jul/Oct	2nd Wk Apr/Jul/Oct	2nd Wk Apr/Jul/Oct	Corporate Budget	1,276.00	1,276.00		
168	1040401000	INK CARTRIDGE FOR HP PRINTER GT52 CYAN	LEG-PL-ADMIN	NO	Shopping	N/A	1st Wk Apr/Jul/Oct	2nd Wk Apr/Jul/Oct	2nd Wk Apr/Jul/Oct	Corporate Budget	981.75	981.75		
169	1040401000	INK CARTRIDGE FOR HP PRINTER GT52 MAGENTA	LEG-PL-ADMIN	NO	Shopping	N/A	1st Wk Apr/Jul/Oct	2nd Wk Apr/Jul/Oct	2nd Wk Apr/Jul/Oct	Corporate Budget	981.75	981.75		
170	1040401000	INK CARTRIDGE FOR HP PRINTER GT52 YELLOW	LEG-PL-ADMIN	NO	Shopping	N/A	1st Wk Apr/Jul/Oct	2nd Wk Apr/Jul/Oct	2nd Wk Apr/Jul/Oct	Corporate Budget	1,357.14	1,357.14		
171	1040401000	UPS 650V	LEG-PL-ADMIN	NO	Shopping	N/A	1st Wk Apr/Jul/Oct	2nd Wk Apr/Jul/Oct	2nd Wk Apr/Jul/Oct	Corporate Budget	32,215.96	32,215.96		
172	1040401000	OKI CARTRIDGE RIBBON 391	LEG-PL-ADMIN	NO	Shopping	N/A	1st Wk Apr/Jul/Oct	2nd Wk Apr/Jul/Oct	2nd Wk Apr/Jul/Oct	Corporate Budget	39,980.60	39,980.60		
173	VARIOUS SAFETY SUPPLIES													
174	1040499000	CAUTION TAPE YELLOW	LEG-PL-SAFETY	NO	Shopping	N/A	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	6,802.40	6,802.40		
175	1040499000	HEAVY DUTY WATER RESISTANT PVC ANTI SLIP TAPE, YELLOW WITH BLACK	LEG-PL-SAFETY	NO	Shopping	N/A	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	3,067.27	3,067.27		
176	1040499000	LED FIRE EXIT LIGHT GLASS DOUBLE 4WATTS (AC 220V - 265V 50/60 HZ)	LEG-PL-SAFETY	NO	Shopping	N/A	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	28,314.00	28,314.00		
177	1040499000	EMERGENCY LIGHTS LED	LEG-PL-SAFETY	NO	Shopping	N/A	2nd Wk May	3rd Wk May	3rd Wk May	Corporate Budget	24,200.00	24,200.00		
178	1040499000	FIBER GLASS FOLDING LADDER 10FT	LEG-PL-SAFETY	NO	Shopping	N/A	1st Wk Jul	2nd Wk Jul	2nd Wk Jul	Corporate Budget	11,878.17	11,878.17		
179	1040499000	FIBER GLASS LADDER EXTENSION 28FT 300LBS CAP.ALU	LEG-PL-SAFETY	NO	Shopping	N/A	1st Wk Jul	2nd Wk Jul	2nd Wk Jul	Corporate Budget	28,145.33	28,145.33		
180	1040499000	RECHARGEABLE FLASHLIGHT LED	LEG-PL-SAFETY	NO	Shopping	N/A	1st Wk Jul	2nd Wk Jul	2nd Wk Jul	Corporate Budget	5,895.95	5,895.95		
181	SAFETY GADGET													
182	1040499000	LABORATORY GOWN	LEG-PL-SAFETY	NO	Shopping	N/A	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	7,335.00	7,335.00		
183	1040499000	LEATHER GLOVES WITH LINING 18" LONG FOR WELDING	LEG-PL-SAFETY	NO	Shopping	N/A	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	11,440.00	11,440.00		
184	1040499000	NITRILE DISPOSABLE GLOVES, MEDIUM	LEG-PL-SAFETY	NO	Shopping	N/A	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	5,865.04	5,865.04		
185	1040499000	PATRICULATE RESPIRATOR N95	LEG-PL-SAFETY	NO	Shopping	N/A	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	5,619.60	5,619.60		
186	1040499000	PLASTIC GLOVES, MEDIUM	LEG-PL-SAFETY	NO	Shopping	N/A	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	350.72	350.72		
187	1040499000	RESPIRATOR CARTRIDGE	LEG-PL-SAFETY	NO	Shopping	N/A	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	1,188.00	1,188.00		

ROW	Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement	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	
188	'1040499000	RUBBER BOOTS 7"	LEG-PL-SAFETY	NO	Shopping	N/A	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	2,709.85	2,709.85		
189	'1040499000	RUBBER BOOTS 8"	LEG-PL-SAFETY	NO	Shopping	N/A	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	2,783.20	2,783.20		
190	'1040499000	RUBBER BOOTS 9"	LEG-PL-SAFETY	NO	Shopping	N/A	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	2,709.85	2,709.85		
191	'1040499000	RUBBERIZED GLOVES	LEG-PL-SAFETY	NO	Shopping	N/A	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	27,843.28	27,843.28		
192	'1040499000	SAFETY MASK FOR GRINDING (& FOR GRASSCUTTING)	LEG-PL-SAFETY	NO	Shopping	N/A	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	1,504.80	1,504.80		
193	'1040499000	SAFETY RESPIRATOR	LEG-PL-SAFETY	NO	Shopping	N/A	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	2,277.00	2,277.00		
194	'1040499000	SURGICAL MASK	LEG-PL-SAFETY	NO	Shopping	N/A	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	132.36	132.36		
195	'1040499000	WELDING APRON LONG SLEEVES	LEG-PL-SAFETY	NO	Shopping	N/A	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	10,175.00	10,175.00		
196	'1040499000	WELDING MASK	LEG-PL-SAFETY	NO	Shopping	N/A	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	9,982.50	9,982.50		
197	'1040499000	WELDING MASK DARK GLASS	LEG-PL-SAFETY	NO	Shopping	N/A	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	1,401.60	1,401.60		
198	'1040499000	DISPOSABLE NITRILE GLOVES	LEG-PL-SAFETY	NO	Shopping	N/A	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	1,439.91	1,439.91		
199	'1040499000	GLOVES FOR HIGH VOLTAGE	LEG-PL-SAFETY	NO	Shopping	N/A	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	501.60	501.60		
200	'1040499000	GRASS CUTTING APRON, LONG	LEG-PL-SAFETY	NO	Shopping	N/A	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	2,461.52	2,461.52		
201	'1040499000	EAR PLUGS	LEG-PL-SAFETY	NO	Shopping	N/A	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	1,210.00	1,210.00		
202	'1040499000	CHEMICAL RESISTANT GLOVES	LEG-PL-SAFETY	NO	Shopping	N/A	1st WK Apr/Jul/Oct	2nd WK Apr/Jul/Oct	2nd WK Apr/Jul/Oct	Corporate Budget	2,145.89	2,145.89		
203	'1040499000	CLEAR GLASS FOR WELDING MASK	LEG-PL-SAFETY	NO	Shopping	N/A	1st WK Apr/Jul/Oct	2nd WK Apr/Jul/Oct	2nd WK Apr/Jul/Oct	Corporate Budget	511.20	511.20		
204	'1040499000	CLEAR GOGGLES PLASTIC	LEG-PL-SAFETY	NO	Shopping	N/A	1st WK Apr/Jul/Oct	2nd WK Apr/Jul/Oct	2nd WK Apr/Jul/Oct	Corporate Budget	8,272.32	8,272.32		
205	'1040499000	COTTON GLOVES	LEG-PL-SAFETY	NO	Shopping	N/A	1st WK Apr/Jul/Oct	2nd WK Apr/Jul/Oct	2nd WK Apr/Jul/Oct	Corporate Budget	3,814.92	3,814.92		
206	'1040499000	HARD HAT (BLUE)	LEG-PL-SAFETY	NO	Shopping	N/A	1st WK May	2nd WK May	2nd WK May	Corporate Budget	1,220.10	1,220.10		
207	'1040499000	HARD HAT (BROWN)	LEG-PL-SAFETY	NO	Shopping	N/A	1st WK May	2nd WK May	2nd WK May	Corporate Budget	940.50	940.50		
208	'1040499000	HARD HAT (GRAY)	LEG-PL-SAFETY	NO	Shopping	N/A	1st WK May	2nd WK May	2nd WK May	Corporate Budget	940.50	940.50		
209	'1040499000	HARD HAT WITH SLING WHITE	LEG-PL-SAFETY	NO	Shopping	N/A	1st WK May	2nd WK May	2nd WK May	Corporate Budget	2,581.36	2,581.36		
210	'1040499000	FULL BODY HARNESS	LEG-PL-SAFETY	NO	Shopping	N/A	1st Wk Jul	2nd Wk Jul	2nd Wk Jul	Corporate Budget	13,383.35	13,383.35		
211		FIRE FIGHTING EQUIPMENT	LEG-PL-SAFETY											
212	'1040499000	FIRE HOSE DOUBLE JACKET 2-1/2"X100FT	LEG-PL-SAFETY	NO	Shopping	N/A	1st WK Jun	2nd Wk Jun	2nd Wk Jun	Corporate Budget	32,505.00	32,505.00		
213	'1040499000	FIRE HOSE DOUBLE JACKET 1-1/2"X100FT	LEG-PL-SAFETY	NO	Shopping	N/A	1st WK Jun	2nd Wk Jun	2nd Wk Jun	Corporate Budget	19,965.00	19,965.00		
214	'1040499000	FIRE EXTINGUISHER RECHARGE AND INSPECTION TAG	LEG-PL-SAFETY	NO	Shopping	N/A	4th Wk Jul	1st Wk Aug	1st Wk Aug	Corporate Budget	2,805.00	2,805.00		
215														
216		GENERAL HARDWARE & CONSTRUCTION SUPPLIES												
217		BARS												
218	'1040499000	ANGLE BAR - 1/4" X 2" X 2" X 20FT	LEG-PL-OM	NO	Shopping	1st WK Mar/Jun/Sep/Dec	2ndWK Mar/Jun/Sep/Dec	3rd WK Mar/Jun/Sep/Dec	3rd WK Mar/Jun/Sep/Dec	Corporate Budget	6,449.14	6,449.14		
219	'1040499000	ANGLE BAR - 1/4" X 3" X 3" X 20FT	LEG-PL-OM	NO	Shopping	1st WK Mar/Jun/Sep/Dec	2ndWK Mar/Jun/Sep/Dec	3rd WK Mar/Jun/Sep/Dec	3rd WK Mar/Jun/Sep/Dec	Corporate Budget	11,069.15	11,069.15		
220	'1040499000	ANGLE BAR - 3/16" X 1" X 1" X 20FT	LEG-PL-OM	NO	Shopping	1st WK Mar/Jun/Sep/Dec	2ndWK Mar/Jun/Sep/Dec	3rd WK Mar/Jun/Sep/Dec	3rd WK Mar/Jun/Sep/Dec	Corporate Budget	3,523.50	3,523.50		
221	'1040499000	ANGLE BAR - 3/16" X 2-1/2" X 2-1/2" X 20FT	LEG-PL-OM	NO	Shopping	1st WK Mar/Jun/Sep/Dec	2ndWK Mar/Jun/Sep/Dec	3rd WK Mar/Jun/Sep/Dec	3rd WK Mar/Jun/Sep/Dec	Corporate Budget	8,208.00	8,208.00		
222	'1040499000	ANGLE BAR - 3/16" X 3" X 3" X 20FT	LEG-PL-OM	NO	Shopping	1st WK Mar/Jun/Sep/Dec	2ndWK Mar/Jun/Sep/Dec	3rd WK Mar/Jun/Sep/Dec	3rd WK Mar/Jun/Sep/Dec	Corporate Budget	9,720.00	9,720.00		
223	'1040499000	ANGLE BAR 3/8" X 3" X 3" X 20' BI	LEG-PL-OM	NO	Shopping	1st WK Mar/Jun/Sep/Dec	2ndWK Mar/Jun/Sep/Dec	3rd WK Mar/Jun/Sep/Dec	3rd WK Mar/Jun/Sep/Dec	Corporate Budget	13,509.20	13,509.20		
224	'1040499000	ANGLE BAR - 5/16" X 3" X 3" X 20FT	LEG-PL-OM	NO	Shopping	1st WK Mar/Jun/Sep/Dec	2ndWK Mar/Jun/Sep/Dec	3rd WK Mar/Jun/Sep/Dec	3rd WK Mar/Jun/Sep/Dec	Corporate Budget	16,800.00	16,800.00		
225	'1040499000	ANGLE BAR - 5/16" X 4" X 4" X 20'	LEG-PL-OM	NO	Shopping	1st WK Mar/Jun/Sep/Dec	2ndWK Mar/Jun/Sep/Dec	3rd WK Mar/Jun/Sep/Dec	3rd WK Mar/Jun/Sep/Dec	Corporate Budget	85,050.00	85,050.00		
226	'1040499000	ANGLE BAR 1/8" X 1" X 1" X 20'	LEG-PL-OM	NO	Shopping	1st WK Mar/Jun/Sep/Dec	2ndWK Mar/Jun/Sep/Dec	3rd WK Mar/Jun/Sep/Dec	3rd WK Mar/Jun/Sep/Dec	Corporate Budget	1,584.00	1,584.00		
227	'1040499000	ANGLE BAR 3/16" X 1-1/2" X 1-1/2" X 20'	LEG-PL-OM	NO	Shopping	1st WK Mar/Jun/Sep/Dec	2ndWK Mar/Jun/Sep/Dec	3rd WK Mar/Jun/Sep/Dec	3rd WK Mar/Jun/Sep/Dec	Corporate Budget	4,964.08	4,964.08		
228	'1040499000	ANGLE BAR 3/16" X 2" X 2" X 20'	LEG-PL-OM	NO	Shopping	1st WK Mar/Jun/Sep/Dec	2ndWK Mar/Jun/Sep/Dec	3rd WK Mar/Jun/Sep/Dec	3rd WK Mar/Jun/Sep/Dec	Corporate Budget	10,978.39	10,978.39		
229	'1040499000	ANGLE BAR 3/8" X 4" X 4" X 20 BI	LEG-PL-OM	NO	Shopping	1st WK Mar/Jun/Sep/Dec	2ndWK Mar/Jun/Sep/Dec	3rd WK Mar/Jun/Sep/Dec	3rd WK Mar/Jun/Sep/Dec	Corporate Budget	10,128.89	10,128.89		
230	'1040499000	ANGLE BAR 5/16" X 2-1/2" X 2-1/2" X 20' BI	LEG-PL-OM	NO	Shopping	1st WK Mar/Jun/Sep/Dec	2ndWK Mar/Jun/Sep/Dec	3rd WK Mar/Jun/Sep/Dec	3rd WK Mar/Jun/Sep/Dec	Corporate Budget	11,792.99	11,792.99		
231	'1040499000	DEFORMED ROUND BAR 1/2" (12MM) X 20'	LEG-PL-OM	NO	Shopping	1st WK Mar/Jun/Sep/Dec	2ndWK Mar/Jun/Sep/Dec	3rd WK Mar/Jun/Sep/Dec	3rd WK Mar/Jun/Sep/Dec	Corporate Budget	5,568.75	5,568.75		
232	'1040499000	DEFORMED ROUND BAR 10MM X 20'	LEG-PL-OM	NO	Shopping	1st WK Mar/Jun/Sep/Dec	2ndWK Mar/Jun/Sep/Dec	3rd WK Mar/Jun/Sep/Dec	3rd WK Mar/Jun/Sep/Dec	Corporate Budget	3,818.47	3,818.47		
233	'1040499000	DEFORMED ROUND BAR 8MM X 20'	LEG-PL-OM	NO	Shopping	1st WK Mar/Jun/Sep/Dec	2ndWK Mar/Jun/Sep/Dec	3rd WK Mar/Jun/Sep/Dec	3rd WK Mar/Jun/Sep/Dec	Corporate Budget	2,386.60	2,386.60		
234	'1040499000	FLAT BAR - 3/16" X 2" X 20'	LEG-PL-OM	NO	Shopping	1st WK Mar/Jun/Sep/Dec	2ndWK Mar/Jun/Sep/Dec	3rd WK Mar/Jun/Sep/Dec	3rd WK Mar/Jun/Sep/Dec	Corporate Budget	4,788.00	4,788.00		
235	'1040499000	FLAT BAR 3/16"(4MM) X 1 1/2" X 20' BI	LEG-PL-OM	NO	Shopping	1st WK Mar/Jun/Sep/Dec	2ndWK Mar/Jun/Sep/Dec	3rd WK Mar/Jun/Sep/Dec	3rd WK Mar/Jun/Sep/Dec	Corporate Budget	19,080.00	19,080.00		
236	'1040499000	FLAT BAR - 5/16" X 1-1/2" X 20FT	LEG-PL-OM	NO	Shopping	1st WK Mar/Jun/Sep/Dec	2ndWK Mar/Jun/Sep/Dec	3rd WK Mar/Jun/Sep/Dec	3rd WK Mar/Jun/Sep/Dec	Corporate Budget	5,832.00	5,832.00		
237	'1040499000	FLAT BAR 1/2" (12MM) X 1" X 20' BI	LEG-PL-OM	NO	Shopping	1st WK Mar/Jun/Sep/Dec	2ndWK Mar/Jun/Sep/Dec	3rd WK Mar/Jun/Sep/Dec	3rd WK Mar/Jun/Sep/Dec	Corporate Budget	5,832.00	5,832.00		
238	'1040499000	FLAT BAR 1/4" (6MM) X 1" X 20' BI	LEG-PL-OM	NO	Shopping	1st WK Mar/Jun/Sep/Dec	2ndWK Mar/Jun/Sep/Dec	3rd WK Mar/Jun/Sep/Dec	3rd WK Mar/Jun/Sep/Dec	Corporate Budget	3,341.25	3,341.25		
239	'1040499000	FLAT BAR 1/4" (6MM) X 2" X 20' BI	LEG-PL-OM	NO	Shopping	1st WK Mar/Jun/Sep/Dec	2ndWK Mar/Jun/Sep/Dec	3rd WK Mar/Jun/Sep/Dec	3rd WK Mar/Jun/Sep/Dec	Corporate Budget	6,682.50	6,682.50		
240	'1040499000	FLAT BAR 1/4" (6MM) X 2-1/2" X 20' BI	LEG-PL-OM	NO	Shopping	1st WK Mar/Jun/Sep/Dec	2ndWK Mar/Jun/Sep/Dec	3rd WK Mar/Jun/Sep/Dec	3rd WK Mar/Jun/Sep/Dec	Corporate Budget	13,030.88	13,030.88		
241	'1040499000	FLAT BAR 1/8" (3MM) X 1" X 20' BI	LEG-PL-OM	NO	Shopping	1st WK Mar/Jun/Sep/Dec	2ndWK Mar/Jun/Sep/Dec	3rd WK Mar/Jun/Sep/Dec	3rd WK Mar/Jun/Sep/Dec	Corporate Budget	1,774.87	1,774.87		
242	'1040499000	PLAIN ROUND BAR 5/16"(16MM) X 20' BI	LEG-PL-OM	NO	Shopping	1st WK Mar/Jun/Sep/Dec	2ndWK Mar/Jun/Sep/Dec	3rd WK Mar/Jun/Sep/Dec	3rd WK Mar/Jun/Sep/Dec	Corporate Budget	12,569.52	12,569.52		
243	'1040499000	PLAIN ROUND BAR 5/8" X 20' BI	LEG-PL-OM	NO	Shopping	1st WK Mar/Jun/Sep/Dec	2ndWK Mar/Jun/Sep/Dec	3rd WK Mar/Jun/Sep/Dec	3rd WK Mar/Jun/Sep/Dec	Corporate Budget	12,569.16	12,569.16		
244	'1040499000	PLAIN ROUND BAR 1/2" (12MM) X 20' BI	LEG-PL-OM	NO	Shopping	1st WK Mar/Jun/Sep/Dec	2ndWK Mar/Jun/Sep/Dec	3rd WK Mar/Jun/Sep/Dec	3rd WK Mar/Jun/Sep/Dec	Corporate Budget	3,357.16	3,357.16		
245	'1040499000	PLAIN ROUND BAR 3/8" X 20' BI	LEG-PL-OM	NO	Shopping	1st WK Mar/Jun/Sep/Dec	2ndWK Mar/Jun/Sep/Dec	3rd WK Mar/Jun/Sep/Dec	3rd WK Mar/Jun/Sep/Dec	Corporate Budget	10,182.35	10,182.35		
246	'1040499000	ANGLE BAR 1/4" (6MM) X 2" X 2" X 20' BI	LEG-PL-OM	NO	Shopping	Year Round	Year Round	Year Round	Year Round	Corporate Budget	63,135.00	63,135.00		
247	'1040499000	ANGLE BAR 1/4" (6MM) X 3" X 3" X 20' BI	LEG-PL-OM	NO	Shopping	Year Round	Year Round	Year Round	Year Round	Corporate Budget	25,920.00	25,920.00		
248	'1040499000	SQUARE BAR/MACHINE KEY BAR 3/4"X22"X1/2"	LEG-PL-OM	NO	Shopping	N/A	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	30,138.08	30,138.08		
249	'1040499000	ANGLE BAR 2" X 2" X 1/4" X 20'	LEG-PL-OM	NO	Shopping	N/A	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	4,435.21	4,435.21		
250	'1040499000	ANGLE BAR 1/4" (6MM) X 2 1/2" X 2 1/2" X 20' BI	LEG-PL-OM	NO	Shopping	N/A	2nd Wk Mar/Aug	3rd Wk Mar/Aug	3rd Wk Mar/Aug	Corporate Budget	29,785.80	29,785.80		
251		PLATES												
252	'1040499000	MS PLATE 1/4" X 4" X 8'	LEG-PL-OM	NO	Shopping	1st WK Mar/Jun/Sep/Dec	2ndWK Mar/Jun/Sep/Dec	3rd WK Mar/Jun/Sep/Dec	3rd WK Mar/Jun/Sep/Dec	Corporate Budget	65,880.00	65,880.00		
253	'1040499000	MS PLATE 1/8"THICK X 8FT X 4FT	LEG-PL-OM	NO	Shopping	1st WK Mar/Jun/Sep/Dec	2ndWK Mar/Jun/Sep/Dec	3rd WK Mar/Jun/Sep/Dec	3rd WK Mar/Jun/Sep/Dec	Corporate Budget	30,389.36	30,389.36		
254	'1040499000	MS PLATE 3/16" X 4" X 8'	LEG-PL-OM	NO	Shopping	1st WK Mar/Jun/Sep/Dec	2ndWK Mar/Jun/Sep/Dec	3rd WK Mar/Jun/Sep/Dec	3rd WK Mar/Jun/Sep/Dec	Corporate Budget	12,503.34	12,503.34		

ROW	Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement	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	
255	'1040499000	PLAIN SHEET GA. 20 X 4' X 8' GI	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	29,190.00	29,190.00		
256	'1040499000	MS PLATE - 3/8 X 4' X 8'	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Sep	4th Wk May/Sep	1st Wk Apr/Oct	1st Wk Apr/Oct	Corporate Budget	17,603.16	17,603.16		
257	'1040499000	PLAIN SHEET GA. 18, 4' X 8' GI	LEG-PL-OM	NO	Shopping	Year Round	Year Round	Year Round	Year Round	Corporate Budget	90,000.00	90,000.00		
258		PIPE, FITTINGS & INSULATION												
259	'1040499000	STRAIGHT GREASE FITTINGS 1/2"	LEG-PL-OM	NO	Shopping	1st Wk Mar/Jun/Sep/Dec	2nd Wk Mar/Jun/Sep/Dec	3rd Wk Mar/Jun/Sep/Dec	3rd Wk Mar/Jun/Sep/Dec	Corporate Budget	6,396.06	6,396.06		
260	'1040499000	STRAIGHT GREASE FITTINGS 1/8"	LEG-PL-OM	NO	Shopping	1st Wk Mar/Jun/Sep/Dec	2nd Wk Mar/Jun/Sep/Dec	3rd Wk Mar/Jun/Sep/Dec	3rd Wk Mar/Jun/Sep/Dec	Corporate Budget	572.77	572.77		
261	'1040499000	STRAIGHT GREASE FITTINGS 10MM	LEG-PL-OM	NO	Shopping	1st Wk Mar/Jun/Sep/Dec	2nd Wk Mar/Jun/Sep/Dec	3rd Wk Mar/Jun/Sep/Dec	3rd Wk Mar/Jun/Sep/Dec	Corporate Budget	159.11	159.11		
262	'1040499000	STRAIGHT GREASE FITTINGS 3/8"	LEG-PL-OM	NO	Shopping	1st Wk Mar/Jun/Sep/Dec	2nd Wk Mar/Jun/Sep/Dec	3rd Wk Mar/Jun/Sep/Dec	3rd Wk Mar/Jun/Sep/Dec	Corporate Budget	4,295.94	4,295.94		
263	'1040499000	STRAIGHT GREASE FITTINGS 5/16"	LEG-PL-OM	NO	Shopping	1st Wk Mar/Jun/Sep/Dec	2nd Wk Mar/Jun/Sep/Dec	3rd Wk Mar/Jun/Sep/Dec	3rd Wk Mar/Jun/Sep/Dec	Corporate Budget	763.73	763.73		
264	'1040499000	G.I. UNION 3/4" BRASS-SEATED	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	1,984.22	1,984.22		
265	'1040499000	GI ELBOW 1-1/4 SCHED.40	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	1,789.96	1,789.96		
266	'1040499000	GI UNION 1-1/2"	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	1,739.24	1,739.24		
267	'1040499000	GI UNION 1-1/4" SCHED.40	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	3,651.51	3,651.51		
268	'1040499000	GI UNION 2" BRASS SEATED	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	5,600.57	5,600.57		
269	'1040499000	THREADED ELBOW 1" X 90° SCH.40 BI	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	2,664.96	2,664.96		
270	'1040499000	THREADED ELBOW 1" X 90° SCH.40 GI	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	1,574.85	1,574.85		
271	'1040499000	THREADED ELBOW 1/2" X 90 SCH. 40 GI	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	800.61	800.61		
272	'1040499000	THREADED UNION 1/2" SCH.40 GI	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	2,956.16	2,956.16		
273	'1040499000	B.I. UNION 1" SCH.40 THREADED TYPE	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	1,980.00	1,980.00		
274	'1040499000	B.I. ELBOW 3/4" X 90° (SEAMLESS)	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	1,396.20	1,396.20		
275	'1040499000	B.I. UNION 3/4" X BRASS SEATED	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	2,880.00	2,880.00		
276	'1040499000	B.I. ELBOW 3/4" X 90° (SEAMLESS)	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	1,962.00	1,962.00		
277	'1040499000	BI ELBOW 1-1/4" X 90 THREADED TYPE	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	1,800.00	1,800.00		
278	'1040499000	BI UNION 1-1/4"	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	3,781.35	3,781.35		
279	'1040499000	B.I. UNION 1" SCH.40 THREADED TYPE	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	1,981.58	1,981.58		
280	'1040499000	ELBOW 1/2" X 90 SCH.40 WELDED BI	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	369.93	369.93		
281	'1040499000	G.I. UNION 1" SCHED.40	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	1,754.16	1,754.16		
282	'1040499000	G.I. ELBOW 2" X 90 DEG THREADED	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	3,052.10	3,052.10		
283	'1040499000	G.I. ELBOW 3/4" X 90° (THREADED TYPE)	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	954.70	954.70		
284	'1040499000	G.I. TIE WIRE NO. 16	LEG-PL-OM	NO	Shopping	2nd Wk Mar/Jul/Oct	3rd Wk Mar/Jul/Oct	4th Wk Mar/Jul/Oct	4th Wk Mar/Jul/Oct	Corporate Budget	1,113.75	1,113.75		
285	'1040499000	FITTINGS ADAPTER 14MM X 16MM	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Oct	4th Wk Mar/Jun/Oct	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	2,545.71	2,545.71		
286	'1040499000	B.I. PIPE 3/4" X 20FT SCH. 80 (SEAMLESS)	LEG-PL-OM	NO	Shopping	2nd Wk Apr/Sep	3rd Wk Apr/Sep	4th Wk Apr/Sep	4th Wk Apr/Sep	Corporate Budget	1,790.76	1,790.76		
287	'1040499000	BI PIPE 1" X 20' SCH. 40 WELDED	LEG-PL-OM	NO	Shopping	2nd Wk Apr/Sep	3rd Wk Apr/Sep	4th Wk Apr/Sep	4th Wk Apr/Sep	Corporate Budget	1,964.40	1,964.40		
288	'1040499000	BI PIPE 1-1/2" X 20' SCH. 80	LEG-PL-OM	NO	Shopping	2nd Wk Apr/Sep	3rd Wk Apr/Sep	4th Wk Apr/Sep	4th Wk Apr/Sep	Corporate Budget	2,796.54	2,796.54		
289	'1040499000	BI PIPE 1-1/4" SCH. 40	LEG-PL-OM	NO	Shopping	2nd Wk Apr/Sep	3rd Wk Apr/Sep	4th Wk Apr/Sep	4th Wk Apr/Sep	Corporate Budget	2,616.04	2,616.04		
290	'1040499000	BI PIPE 2" X 20FT SCH. 40 WELDED	LEG-PL-OM	NO	Shopping	2nd Wk Apr/Sep	3rd Wk Apr/Sep	4th Wk Apr/Sep	4th Wk Apr/Sep	Corporate Budget	4,080.15	4,080.15		
291	'1040499000	BI PIPE 2-1/2" X 20' SCH. 80	LEG-PL-OM	NO	Shopping	2nd Wk Apr/Sep	3rd Wk Apr/Sep	4th Wk Apr/Sep	4th Wk Apr/Sep	Corporate Budget	5,193.65	5,193.65		
292	'1040499000	BI PIPE 6" X 20FT SCH.40 SEAMLESS	LEG-PL-OM	NO	Shopping	2nd Wk Apr/Sep	3rd Wk Apr/Sep	4th Wk Apr/Sep	4th Wk Apr/Sep	Corporate Budget	13,594.50	13,594.50		
293	'1040499000	G.I. PIPE 1" X 20' SCH. 40	LEG-PL-OM	NO	Shopping	2nd Wk Apr/Sep	3rd Wk Apr/Sep	4th Wk Apr/Sep	4th Wk Apr/Sep	Corporate Budget	2,873.98	2,873.98		
294	'1040499000	G.I. PIPE 1/2" X 20FT SCH. 40	LEG-PL-OM	NO	Shopping	2nd Wk Apr/Sep	3rd Wk Apr/Sep	4th Wk Apr/Sep	4th Wk Apr/Sep	Corporate Budget	15,751.59	15,751.59		
295	'1040499000	G.I. PIPE 2" X 20' SCH. 40	LEG-PL-OM	NO	Shopping	2nd Wk Apr/Sep	3rd Wk Apr/Sep	4th Wk Apr/Sep	4th Wk Apr/Sep	Corporate Budget	9,126.91	9,126.91		
296	'1040499000	G.I. PIPE 3/4" X 20FT SCH. 40	LEG-PL-OM	NO	Shopping	2nd Wk Apr/Sep	3rd Wk Apr/Sep	4th Wk Apr/Sep	4th Wk Apr/Sep	Corporate Budget	5,629.22	5,629.22		
297	'1040499000	G.I. TEE 1" SCHED. 40	LEG-PL-OM	NO	Shopping	2nd Wk Apr/Sep	3rd Wk Apr/Sep	4th Wk Apr/Sep	4th Wk Apr/Sep	Corporate Budget	1,120.09	1,120.09		
298	'1040499000	GI COUPLING 3/8" SCH. 40 THREADED	LEG-PL-OM	NO	Shopping	2nd Wk Apr/Sep	3rd Wk Apr/Sep	4th Wk Apr/Sep	4th Wk Apr/Sep	Corporate Budget	410.47	410.47		
299	'1040499000	GI PIPE 3/8" X 20' SCH. 40	LEG-PL-OM	NO	Shopping	2nd Wk Apr/Sep	3rd Wk Apr/Sep	4th Wk Apr/Sep	4th Wk Apr/Sep	Corporate Budget	5,966.52	5,966.52		
300	'1040499000	GI TEE 1-1/4" SCHED.40 (THREADED)	LEG-PL-OM	NO	Shopping	2nd Wk Apr/Sep	3rd Wk Apr/Sep	4th Wk Apr/Sep	4th Wk Apr/Sep	Corporate Budget	2,673.00	2,673.00		
301	'1040499000	TEE 1/2" SCH. 40 THREADED GI	LEG-PL-OM	NO	Shopping	2nd Wk Apr/Sep	3rd Wk Apr/Sep	4th Wk Apr/Sep	4th Wk Apr/Sep	Corporate Budget	1,048.53	1,048.53		
302	'1040499000	TEE CONDUIT 3/4" GI	LEG-PL-OM	NO	Shopping	2nd Wk Apr/Sep	3rd Wk Apr/Sep	4th Wk Apr/Sep	4th Wk Apr/Sep	Corporate Budget	1,425.60	1,425.60		
303	'1040499000	COUPLING 1/2" SCH.40 THREADED GI	LEG-PL-OM	NO	Shopping	2nd Wk Apr/Sep	3rd Wk Apr/Sep	4th Wk Apr/Sep	4th Wk Apr/Sep	Corporate Budget	178.98	178.98		
304	'1040499000	BI PIPE 2" X 20FT SCH.40 SEAMLESS	LEG-PL-OM	NO	Shopping	2nd Wk Apr/3rd Wk May/	3rd Wk Apr/4th Wk May/	4th Wk Apr/1st Wk Jun/Sep/	4th Wk Apr/1st Wk Jun/Sep/	Corporate Budget	43,684.27	43,684.27		
305	'1040499000	BI FLANGE SLIP-ON 8", ANSI 150	LEG-PL-OM	NO	Shopping	4th Wk May	4th Wk May	1st Wk Jun	1st Wk Jun	Corporate Budget	43,010.00	43,010.00		
306	'1040499000	BI PIPE 8" X 20'6MTR, SCH. 40 SEAMLESS	LEG-PL-OM	NO	Shopping	3rd Wk Jun	4th Wk Jun	1st Wk Jun	1st Wk Jun	Corporate Budget	139,768.75	139,768.75		
307		BOLTS												
308	'1040499000	ALLEN HEAD SCREW - 1/2" X 1-1/2" (NC)	LEG-PL-OM	NO	Shopping	2nd Wk Mar/Jun/Sep	2nd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	Corporate Budget	1,175.98	1,175.98		
309	'1040499000	ALLEN HEAD SCREW 5/8" X 1-1/2" NF HT	LEG-PL-OM	NO	Shopping	2nd Wk Mar/Jun/Sep	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	Corporate Budget	16,547.14	16,547.14		
310	'1040499000	ALLEN HEAD SCREW 7/16" X 1-1/2" NC	LEG-PL-OM	NO	Shopping	2nd Wk Mar/Jun/Sep	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	Corporate Budget	102.32	102.32		
311	'1040499000	CAP SCREW BOLT 5/8" X 3" NC SS	LEG-PL-OM	NO	Shopping	2nd Wk Mar/Jun/Sep	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	Corporate Budget	17,819.97	17,819.97		
312	'1040499000	CAP SCREW BOLT 3/8" X 2-1/2" NC MS	LEG-PL-OM	NO	Shopping	2nd Wk Mar/Jun/Sep	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	Corporate Budget	222.25	222.25		
313	'1040499000	CAP SCREW BOLT 3/4" X 3" NC SS	LEG-PL-OM	NO	Shopping	2nd Wk Mar/Jun/Sep	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	Corporate Budget	8,275.50	8,275.50		
314	'1040499000	CAP SCREW 3/4" X 2" NC FT	LEG-PL-OM	NO	Shopping	2nd Wk Mar/Jun/Sep	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	Corporate Budget	4,740.29	4,740.29		
315	'1040499000	CAPSCREW - 5/8" X 2" (NFHT)	LEG-PL-OM	NO	Shopping	2nd Wk Mar/Jun/Sep	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	Corporate Budget	1,834.35	1,834.35		
316	'1040499000	CAPSCREW - 7/16" X 4" (NC/HT) FULL THREAD	LEG-PL-OM	NO	Shopping	2nd Wk Mar/Jun/Sep	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	Corporate Budget	898.57	898.57		
317	'1040499000	CAPSCREW 16MM X 150MM, HT	LEG-PL-OM	NO	Shopping	2nd Wk Mar/Jun/Sep	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	Corporate Budget	835.31	835.31		
318	'1040499000	CAPSCREW 3/8" X 3" NC FULL THREAD	LEG-PL-OM	NO	Shopping	2nd Wk Mar/Jun/Sep	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	Corporate Budget	179.00	179.00		
319	'1040499000	CAPSCREW 5/8" X 1-3/4" UNF HT	LEG-PL-OM	NO	Shopping	2nd Wk Mar/Jun/Sep	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	Corporate Budget	2,418.43	2,418.43		
320	'1040499000	CAPSCREW BOLT 3/8" X 4" NC, FT, HT	LEG-PL-OM	NO	Shopping	2nd Wk Mar/Jun/Sep	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	Corporate Budget	3,937.90	3,937.90		
321	'1040499000	ALLEN HEAD SCREW - 1/2" X 1-1/2" (NC)	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	384.91	384.91		
322	'1040499000	ALLEN HEAD SCREW - 1/4" X 1/2" (NC)	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	240.57	240.57		
323	'1040499000	ALLEN HEAD SCREW - 3/4" X 1-1/2" (NC)	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	2,044.85	2,044.85		

ROW	Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement	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	
324	*1040499000	ALLEN HEAD SCREW - 3/8" X 1-1/2" (NC)	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	252.60	252.60		
325	*1040499000	ALLEN HEAD SCREW - 5/16" X 1/2" (NC)	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	160.38	160.38		
326	*1040499000	ALLEN HEAD SCREW - 5/16" X 1-1/2" (NC)	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	49.90	49.90		
327	*1040499000	ALLEN HEAD SCREW - 5/16" X 3/4" (NC)	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	187.11	187.11		
328	*1040499000	ALLEN HEAD SCREW - 5/8" X 1-1/4" (NC)	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	2,625.26	2,625.26		
329	*1040499000	ALLEN HEAD SCREW 1/2" X 2"	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	525.05	525.05		
330	*1040499000	ALLEN HEAD SCREW 1/2" X 3" NC	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	423.62	423.62		
331	*1040499000	ALLEN HEAD SCREW 1/4" X 1" NC	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	56.35	56.35		
332	*1040499000	ALLEN HEAD SCREW 1/4" X 1-1/2" NC	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	46.38	46.38		
333	*1040499000	ALLEN HEAD SCREW 1/4" X 2" NF	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	15.24	15.24		
334	*1040499000	ALLEN HEAD SCREW 1/4" X 3" NC	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	152.74	152.74		
335	*1040499000	ALLEN HEAD SCREW 1/4" X 7/8"	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	18.71	18.71		
336	*1040499000	ALLEN HEAD SCREW 1/4" X 2" NC	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	58.76	58.76		
337	*1040499000	ALLEN HEAD SCREW 3/4" X 2" NC HT	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	2,386.72	2,386.72		
338	*1040499000	ALLEN HEAD SCREW 3/4" X 2-1/4" NC	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	1,484.47	1,484.47		
339	*1040499000	ALLEN HEAD SCREW 3/8" X 2"	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	1,145.57	1,145.57		
340	*1040499000	ALLEN HEAD SCREW 3/8" X 3" NC	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	576.76	576.76		
341	*1040499000	ALLEN HEAD SCREW 3/8" X 3/4" NC	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	114.26	114.26		
342	*1040499000	ALLEN HEAD SCREW 3/8" X 3/8" NC	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	18.71	18.71		
343	*1040499000	ALLEN HEAD SCREW 5/16" X 1" NC	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	76.36	76.36		
344	*1040499000	ALLEN HEAD SCREW 5/16" X 2" NC HT	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	265.76	265.76		
345	*1040499000	ALLEN HEAD SCREW 5/16" X 3" NC	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	198.09	198.09		
346	*1040499000	ALLEN HEAD SCREW 5/8" X 1-1/4" NC	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	461.81	461.81		
347	*1040499000	ALLEN HEAD SCREW 5/8" X 2-1/2" NC	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	1,011.72	1,011.72		
348	*1040499000	ALLEN HEAD SCREW 5/8" X 1" NC	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	183.37	183.37		
349	*1040499000	ALLEN HEAD SCREW 7/16" X 1" NC	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	93.29	93.29		
350	*1040499000	ALLEN HEAD SCREW 7/16" X 1-1/4" NC	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	1.43	1.43		
351	*1040499000	ALLEN HEAD SCREW 7/16" X 1-3/4" NC	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	17.11	17.11		
352	*1040499000	ALLEN HEAD SCREW 7/16" X 2" NC	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	143.27	143.27		
353	*1040499000	ALLEN HEAD SCREW 7/16" X 2-1/2" NC	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	248.21	248.21		
354	*1040499000	ALLEN HEAD SCREW 7/16" X 2-1/4" NC	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	30.20	30.20		
355	*1040499000	ALLEN HEAD SCREW 7/16" X 3" NC	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	251.87	251.87		
356	*1040499000	ALLEN HEAD SCREW 7/8" X 2-1/2" NC	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	4,386.67	4,386.67		
357	*1040499000	ALLEN HEAD SET SCREW 5/8" X 1-1/2", NC	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	372.31	372.31		
358	*1040499000	BOLT W/ NUT NC,HT, HALF THREAD 7/8" X 7"	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	4,534.56	4,534.56		
359	*1040499000	CAP SCREW 7/8" X 6" HC NC	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	5,469.31	5,469.31		
360	*1040499000	CAP SCREW BOLT 3/4" X 3" NC MS	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	2,427.78	2,427.78		
361	*1040499000	CAP SCREW BOLT 3/4" X 4" NC MS	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	1,040.78	1,040.78		
362	*1040499000	CAP SCREW BOLT 3/4" X 5" NC HGS	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	1,301.05	1,301.05		
363	*1040499000	CAP SCREW BOLT 3/8" X 4" NC STAINLESS	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	1,968.95	1,968.95		
364	*1040499000	CAP SCREW BOLT 3/8" X 6-1/2" HALF THREAD, HT, NC	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	2,257.33	2,257.33		
365	*1040499000	CAP SCREW BOLT 5/8" X 2-1/2" NC MS	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	905.66	905.66		
366	*1040499000	CAP SCREW BOLT 5/8" X 2-1/2" NC SS	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	5,418.35	5,418.35		
367	*1040499000	CAP SCREW BOLT 7/16" X 3" NC MS	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	556.88	556.88		
368	*1040499000	CAP SCREW BOLT 7/16" X 4" NC MS	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	636.43	636.43		
369	*1040499000	CAP SCREW BOLT 7/8" X 6" NC MS	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	293.99	293.99		
370	*1040499000	CAPSCREW - 1/2" X 1-1/2" (NC) (SS)	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	551.31	551.31		
371	*1040499000	CAPSCREW - 1/2" X 1-1/2" (NC)(HT)	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	2,247.99	2,247.99		
372	*1040499000	CAPSCREW - 3/4" X 1" (NC)	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	2,405.70	2,405.70		
373	*1040499000	CAPSCREW - 3/4" X 1" (NC) (HT)	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	2,539.35	2,539.35		
374	*1040499000	CAPSCREW - 3/4" X 2" (NC) (HT)	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	2,673.00	2,673.00		
375	*1040499000	CAPSCREW - 3/4" X 3" (NC) (HT)	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	3,474.90	3,474.90		
376	*1040499000	CAPSCREW - 3/4" X 4" (NC) (HT)	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	3,122.53	3,122.53		
377	*1040499000	CAPSCREW - 3/4" X 5" (NC)	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	5,011.88	5,011.88		
378	*1040499000	CAPSCREW - 3/4" X 5" (NC) (HT)	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	1,642.29	1,642.29		
379	*1040499000	CAPSCREW - 3/4" X 6" (NC)	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	5,369.86	5,369.86		
380	*1040499000	CAPSCREW - 3/4" X 6" (NC) (HT)	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	2,450.25	2,450.25		
381	*1040499000	CAPSCREW - 3/8" X 7" (NC) (HT)	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	13,810.50	13,810.50		
382	*1040499000	CAPSCREW - 5/8" X 3" (NC) (HT)	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	133.65	133.65		
383	*1040499000	CAPSCREW - 7/16" X 1" (NC) (HT)	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	477.13	477.13		
384	*1040499000	CAPSCREW - 7/16" X 2" (NC) (HT)	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	690.53	690.53		
385	*1040499000	CAPSCREW - 7/16" X 3" (NC) (HT)	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	530.15	530.15		
386	*1040499000	CAPSCREW - 7/16" X 4" (NC) (HT)	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	2,036.57	2,036.57		
387	*1040499000	CAPSCREW - 7/16" X 5" (NC)	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	1,006.83	1,006.83		
388	*1040499000	CAPSCREW - 7/16" X 5" (NC) (HT)	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	2,004.75	2,004.75		
389	*1040499000	CAPSCREW - 7/8" X 3" (NC)	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	2,673.00	2,673.00		
390	*1040499000	CAPSCREW - 7/8" X 3" (NC) (HT)	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	11,694.38	11,694.38		
391	*1040499000	CAPSCREW - 7/8" X 5" (NC)	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	238.63	238.63		
392	*1040499000	CAPSCREW 1/2" X 1" NC FULL THREAD	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	208.83	208.83		

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						Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
393	*1040499000	CAPSCREW 1/2" X 1" NC HIGH TENSILE FULL THREAD	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	811.52	811.52		
394	*1040499000	CAPSCREW 1/2" X 1-1/2" NC FULL THREAD	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	268.50	268.50		
395	*1040499000	CAPSCREW 1/2" X 2" NC FULL THREAD	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	680.14	680.14		
396	*1040499000	CAPSCREW 1/2" X 2" NC HIGH TENSILE FULL THREAD	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	203.65	203.65		
397	*1040499000	CAPSCREW 1/2" X 3" NC FULL THREAD	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	477.33	477.33		
398	*1040499000	CAPSCREW 1/2" X 3" NC HIGH TENSILE FULL THREAD	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	489.23	489.23		
399	*1040499000	CAPSCREW 1/2" X 4" NC HALF THREAD	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	596.68	596.68		
400	*1040499000	CAPSCREW 1/2" X 4" NC HIGH TENSILE HALF THREAD	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	560.86	560.86		
401	*1040499000	CAPSCREW 1/2" X 5" NC HALF THREAD	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	865.12	865.12		
402	*1040499000	CAPSCREW 1/2" X 5" NC HIGH TENSILE HALF THREAD	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	704.07	704.07		
403	*1040499000	CAPSCREW 1/2" X 6" NC HALF THREAD	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	1,471.75	1,471.75		
404	*1040499000	CAPSCREW 1/2" X 8" MS NC (1-1/2" THREAD)	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	35.82	35.82		
405	*1040499000	CAPSCREW 1/4" X 1" NC FULL THREAD	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	44.77	44.77		
406	*1040499000	CAPSCREW 1/4" X 1" NC HT FULL THREAD	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	59.67	59.67		
407	*1040499000	CAPSCREW 1/4" X 2" NC FULL THREAD	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	86.54	86.54		
408	*1040499000	CAPSCREW 1/4" X 3" NC FULL THREAD	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	77.56	77.56		
409	*1040499000	CAPSCREW 1/4" X 3" NC HT FULL THREAD	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	5.35	5.35		
410	*1040499000	CAPSCREW -1/8" X 1" (NC)	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	8.02	8.02		
411	*1040499000	CAPSCREW -1/8" X 2" (NC)	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	35.64	35.64		
412	*1040499000	CAPSCREW 10MM X 6.5" X 1.5MM, HALF THREAD, HT	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	203.66	203.66		
413	*1040499000	CAPSCREW 12MM X 1-1/2" X 1.75MM PITCH HIGH TENSILE	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	891.00	891.00		
414	*1040499000	CAPSCREW 3/4" X 2" NC HIGH TENSILE FULL THREAD	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	1,097.84	1,097.84		
415	*1040499000	CAPSCREW 3/4" X 3" NC HIGH TENSILE FULL THREAD	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	53.68	53.68		
416	*1040499000	CAPSCREW 3/8" X 1" NC FULL THREAD	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	71.59	71.59		
417	*1040499000	CAPSCREW 3/8" X 1" NC HIGH TENSILE FULL THREAD	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	99.44	99.44		
418	*1040499000	CAPSCREW 3/8" X 2" NC FULL THREAD	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	417.66	417.66		
419	*1040499000	CAPSCREW 3/8" X 4" NC HALF THREAD	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	218.79	218.79		
420	*1040499000	CAPSCREW 3/8" X 5" NC HALF THREAD	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	37.78	37.78		
421	*1040499000	CAPSCREW 5/16" X 1" NC FULL THREAD	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	49.72	49.72		
422	*1040499000	CAPSCREW 5/16" X 1" NC HT FULL THREAD	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	65.62	65.62		
423	*1040499000	CAPSCREW 5/16" X 2" NC FULL THREAD	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	91.51	91.51		
424	*1040499000	CAPSCREW 5/16" X 3" NC FULL THREAD	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	127.28	127.28		
425	*1040499000	CAPSCREW 5/16" X 3" NC HT FULL THREAD	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	254.56	254.56		
426	*1040499000	CAPSCREW 5/16" X 4" NC HALF THREAD	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	119.35	119.35		
427	*1040499000	CAPSCREW 5/16" X 4" NC HIGH TENSILE HALF THREAD	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	222.75	222.75		
428	*1040499000	CAPSCREW -5/8" X 1" (NC) (HT)	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	284.01	284.01		
429	*1040499000	CAPSCREW 5/8" X 1" NC FULL THREAD	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	280.40	280.40		
430	*1040499000	CAPSCREW -5/8" X 1-1/2" (NC) (HT)	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	350.83	350.83		
431	*1040499000	CAPSCREW -5/8" X 2" (NC) (HT)	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	2,055.64	2,055.64		
432	*1040499000	CAPSCREW 5/8" X 2" NC, FULL THREAD	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	2,617.31	2,617.31		
433	*1040499000	CAPSCREW 5/8" X 3" NC FULL THREAD	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	578.77	578.77		
434	*1040499000	CAPSCREW -5/8" X 4" (NC) (HT)	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	852.02	852.02		
435	*1040499000	CAPSCREW 5/8" X 4" NC HALF THREAD	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	733.87	733.87		
436	*1040499000	CAPSCREW -5/8" X 5" (NC) (HT)	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	955.60	955.60		
437	*1040499000	CAPSCREW 5/8" X 5" NC HALF THREAD	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	894.99	894.99		
438	*1040499000	CAPSCREW -5/8" X 6" (NC) (HT)	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	1,670.63	1,670.63		
439	*1040499000	CAPSCREW 5/8" X 6" NC HALF THREAD	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	1,056.10	1,056.10		
440	*1040499000	CAPSCREW 7/16" X 1" NC FULL THREAD	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	149.15	149.15		
441	*1040499000	CAPSCREW 7/16" X 1-1/2" NC FULL THREAD	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	620.51	620.51		
442	*1040499000	CAPSCREW 7/16" X 2" NC FULL THREAD	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	262.52	262.52		
443	*1040499000	STUD BOLT - 5/8" X 7" (NC) (2" THREAD ON BOTH ENDS)	LEG-PL-OM	NO	Shopping	1st Wk May	2nd Wk May	3rd Wk May	3rd Wk May	Corporate Budget	2,376.00	2,376.00		
444	*1040499000	STUD BOLT 1" X 12" NC	LEG-PL-OM	NO	Shopping	1st Wk May	2nd Wk May	3rd Wk May	3rd Wk May	Corporate Budget	7,000.72	7,000.72		
445		SETScrew												
446	*1040499000	ALLEN SET SCREW - 1/4" X 1/2" (NC)	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	27.26	27.26		
447	*1040499000	ALLEN SET SCREW - 1/4" X 5/8" (NC)	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	31.19	31.19		
448	*1040499000	ALLEN SET SCREW - 3/4" X 1-1/2" (NC)	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	260.44	260.44		
449	*1040499000	ALLEN SET SCREW - 3/8" X 3/4" (NC)	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	31.53	31.53		
450	*1040499000	ALLEN SET SCREW - 5/16" X 1" (NC)	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	40.81	40.81		
451	*1040499000	ALLEN SET SCREW 1" X 1-1/2" NC	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	73.69	73.69		
452	*1040499000	ALLEN SET SCREW 1/2" X 1" NC	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	69.07	69.07		
453	*1040499000	ALLEN SET SCREW 1/2" X 1/2" NC	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	29.43	29.43		
454	*1040499000	ALLEN SET SCREW 1/2" X 3/4" NC	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	63.64	63.64		
455	*1040499000	ALLEN SET SCREW 1/4" X 1" NC	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	7.75	7.75		
456	*1040499000	ALLEN SET SCREW 1/4"X1-1/2" NC	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	63.64	63.64		
457	*1040499000	ALLEN SET SCREW 3/4" X 1" NC HGS	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	290.37	290.37		
458	*1040499000	ALLEN SET SCREW 3/8" X 1" NC HGS	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	27.05	27.05		
459	*1040499000	ALLEN SET SCREW 3/8" X 1/2" NC HGS	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	21.48	21.48		

ROW	Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement	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	
460	*1040499000	ALLEN SET SCREW 3/8" X 3/8" NC	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	19.51	19.51		
461	*1040499000	ALLEN SET SCREW 5/16" X 1/2" NC	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	119.33	119.33		
462	*1040499000	ALLEN SET SCREW 5/8" X 1" NC	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	97.06	97.06		
463	*1040499000	ALLEN SET SCREW 5/8" X 1-1/2" NC HGS	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	147.97	147.97		
464	*1040499000	ALLEN SET SCREW 7/16" X 1" NC	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	42.77	42.77		
465	*1040499000	ALLEN SET SCREW 7/16" X 1/2" NC	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	12.03	12.03		
466	*1040499000	ALLEN SET SCREW 7/16" X 1-1/2" NC	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	94.57	94.57		
467	*1040499000	ALLEN SET SCREW 7/16" X 1-1/4" NC	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	79.55	79.55		
468	*1040499000	ALLEN SET SCREW 7/16" X 3/4" NC	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	4.10	4.10		
469	*1040499000	ALLEN SET SCREW 7/16" X 5/8" NC	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	7.57	7.57		
470	*1040499000	ALLEN SET SCREW 7/16" X 2" NC	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	6.95	6.95		
471	*1040499000	ALLEN SET SCREW 7/8" X 2-1/2" NC	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	22.45	22.45		
472	*1040499000	SQUARE HEAD SETS CREW 3/8" X 1" NC HGS	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	42.16	42.16		
473	*1040499000	SQUARE HEAD SETS CREW 3/8" X 1-1/2" NC HG	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	30.23	30.23		
474	*1040499000	SQUARE HEAD SETS CREW S1/2" X 1" NC HGS	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	93.87	93.87		
475	*1040499000	SQUARE HEAD SET SCREW - 1/4" X 1-1/2" (NC)	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	63.64	63.64		
476	*1040499000	SQUARE HEAD SET SCREW - 5/16" X 1-1/2" (NC)	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	50.79	50.79		
477	*1040499000	SQUARE HEAD SET SCREW - 5/8" X 1-1/2" (NC)	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	118.06	118.06		
478	*1040499000	SQUARE HEAD SET SCREW 1/2" X 1/2" NC	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	83.53	83.53		
479	*1040499000	SQUARE HEAD SET SCREW 1/2" X 1-1/2" NC HGS	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	59.79	59.79		
480	*1040499000	SQUARE HEAD SET SCREW 1/4" X 1" NC	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	14.71	14.71		
481	*1040499000	SQUARE HEAD SET SCREW 5/16" X 1" NC	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	18.28	18.28		
482	*1040499000	SQUARE HEAD SET SCREW 5/8" X 2" NC	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	154.85	154.85		
483		NUTS												
484	*1040499000	HEXAGONAL NUT - 1/4" NC MS	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	51.23	51.23		
485	*1040499000	HEXAGONAL NUT - 5/8" NC MS	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	2,227.50	2,227.50		
486	*1040499000	HEXAGONAL NUT 1/2" NC MS	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	1,273.42	1,273.42		
487	*1040499000	HEXAGONAL NUT 1/8" NC	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	53.73	53.73		
488	*1040499000	HEXAGONAL NUT 3/4" NC MS	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	5,966.55	5,966.55		
489	*1040499000	HEXAGONAL NUT 3/8" NC HIGH TENSILE	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	139.22	139.22		
490	*1040499000	HEXAGONAL NUT 3/8" NC MS	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	692.29	692.29		
491	*1040499000	HEXAGONAL NUT 5/16" NC HIGH TENSILE	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	89.55	89.55		
492	*1040499000	HEXAGONAL NUT 5/16" NC MS	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	217.41	217.41		
493	*1040499000	HEXAGONAL NUT 5/8" NC SS	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	3,804.19	3,804.19		
494	*1040499000	HEXAGONAL NUT 7/16" NC HIGH TENSILE	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	362.06	362.06		
495	*1040499000	HEXAGONAL NUT 7/16" NC MS	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	1,559.12	1,559.12		
496	*1040499000	HEXAGONAL NUT 7/8" NC MS	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	1,265.22	1,265.22		
497	*1040499000	HEXAGONAL NUT 3/4" NC SS	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Apr/May/Sep	4th Wk Mar/Apr/May/Sep	1st WK Apr/May/Jun/Oct/Nov	1st WK Apr/May/Jun/Oct/Nov	Corporate Budget	6,739.20	6,739.20		
498		WASHERS												
499	*1040499000	FLAT WASHER - 1/8"	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	17.82	17.82		
500	*1040499000	FLAT WASHER - 3/16"	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	18.71	18.71		
501	*1040499000	FLAT WASHER - 7/8"	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	835.31	835.31		
502	*1040499000	FLAT WASHER 3/4"	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	519.83	519.83		
503	*1040499000	FLAT WASHER 7/16"	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	374.69	374.69		
504	*1040499000	LOCK WASHER - 1"	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	555.98	555.98		
505	*1040499000	LOCK WASHER - 1/8"	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	668.25	668.25		
506	*1040499000	LOCK WASHER - 3/16"	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	935.55	935.55		
507	*1040499000	LOCK WASHER - 7/8"	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	513.22	513.22		
508	*1040499000	LOCK WASHER 3/4"	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	230.11	230.11		
509	*1040499000	LOCK WASHERS 1/2"	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	132.55	132.55		
510	*1040499000	LOCK WASHERS 5/8"	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	601.80	601.80		
511	*1040499000	MS FLAT WASHER 1/2"	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	167.06	167.06		
512	*1040499000	MS FLAT WASHER 5/16"	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	59.67	59.67		
513	*1040499000	MS FLAT WASHER 5/8"	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	250.59	250.59		
514	*1040499000	MS SPLIT LOCK WASHER 1/4"	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	17.91	17.91		
515	*1040499000	MS SPLIT LOCK WASHER 3/8"	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	47.71	47.71		
516	*1040499000	MS SPLIT LOCK WASHER 5/16"	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	23.92	23.92		
517	*1040499000	MS SPLIT LOCK WASHER 7/16"	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	59.61	59.61		
518	*1040499000	PLAIN WASHERS 1" MS	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	596.75	596.75		
519	*1040499000	PLAIN WASHERS 1/4" MS	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	60.39	60.39		
520	*1040499000	PLAIN WASHERS 3/8" MS	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	136.53	136.53		
521	*1040499000	COPPER SEALING WASHERS 14 X 20 X 1.5	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Apr/Jul/Oct	1st Apr/Jul/Oct	Corporate Budget	111.38	111.38		
522	*1040499000	COPPER SEALING WASHERS 18 X 24 X 1.5	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Apr/Jul/Oct	1st Apr/Jul/Oct	Corporate Budget	540.96	540.96		
523	*1040499000	COPPER SEALING WASHERS 20 X 26 X 1.5	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Apr/Jul/Oct	1st Apr/Jul/Oct	Corporate Budget	1,527.43	1,527.43		
524		CONSTRUCTIONS / HARDWARES												
525	*1040499000	CHAIN BLOCK 2.5 TONS	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	2,673.00	2,673.00		
526	*1040499000	NYLON 300	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	11,880.00	11,880.00		
527	*1040499000	COPPER TUBING 5/16"	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	20,365.71	20,365.71		
528	*1040499000	DISTILLED WATER	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	538.88	538.88		

ROW	Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement	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	
529	*1040499000	ELECTRIC DRILL 6412 450W REVERSE FORWARD	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	10,692.00	10,692.00		
530	*1040499000	FAUCET 1/2	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	1,532.88	1,532.88		
531	*1040499000	LEVER HOIST - 2.0T	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	13,365.00	13,365.00		
532	*1040499000	LEVER HOIST 1.5TON CAPACITY	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	22,831.88	22,831.88		
533	*1040499000	MECHANICAL PLIERS - 9"	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	413.88	413.88		
534	*1040499000	ALUMINUM BLIND RIVET 1/8 X 1/2	LEG-PL-OM	NO	Shopping	2nd Wk Mar/Apr/Jul/Oct	3rd Wk Mar/Apr/Jul/Oct	4th Wk Mar/Apr/Jul/Oct	4th Wk Mar/Apr/Jul/Oct	Corporate Budget	392.04	392.04		
535	*1040499000	ALUMINUM BLIND RIVET 3/16" X 1/2"	LEG-PL-OM	NO	Shopping	2nd Wk Mar/Apr/Jul/Oct	3rd Wk Mar/Apr/Jul/Oct	4th Wk Mar/Apr/Jul/Oct	4th Wk Mar/Apr/Jul/Oct	Corporate Budget	596.97	596.97		
536	*1040499000	ANTI-BORAX BRAZING FLUX	LEG-PL-OM	NO	Shopping	2nd Wk Mar/Apr/Jul/Oct	3rd Wk Mar/Apr/Jul/Oct	4th Wk Mar/Apr/Jul/Oct	4th Wk Mar/Apr/Jul/Oct	Corporate Budget	222.75	222.75		
537	*1040499000	AUTOMATIC EMERGENCY LIGHT	LEG-PL-OM	NO	Shopping	2nd Wk Mar/Apr/Jul/Oct	3rd Wk Mar/Apr/Jul/Oct	4th Wk Mar/Apr/Jul/Oct	4th Wk Mar/Apr/Jul/Oct	Corporate Budget	5,584.66	5,584.66		
538	*1040499000	USED PLASTIC SACK	LEG-PL-COM	NO	Shopping	2nd Wk Mar/May/Aug/Nov	3rd Wk Mar/May/Aug/Nov	4th Wk Mar/May/Aug/Nov	4th Wk Mar/May/Aug/Nov	Corporate Budget	429,322.75	429,322.75		
539	*1040499000	BROOM COCONUT MIDRIBS	LEG-PL-OM	NO	Shopping	2nd Wk Mar/Jun/Sep	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	Corporate Budget	2,484.00	2,484.00		
540	*1040499000	TEK SCREW 3/16" X 2-1/2"	LEG-PL-OM	NO	Shopping	2nd Wk Mar/Jun/Sep/Dec	3rd Wk Mar/Jun/Sep/Dec	4th Wk Mar/Jun/Sep/Dec	4th Wk Mar/Jun/Sep/Dec	Corporate Budget	20,046.97	20,046.97		
541	*1040499000	C PURLIN 2MM 2" X 4" X 20 FT	LEG-PL-OM	NO	Shopping	2nd Wk Mar/Jun/Sep/Dec	3rd Wk Mar/Jun/Sep/Dec	4th Wk Mar/Jun/Sep/Dec	4th Wk Mar/Jun/Sep/Dec	Corporate Budget	7,924.80	7,924.80		
542	*1040499000	C-PURLINS (2MM X 2" X 7" X 20')	LEG-PL-OM	NO	Shopping	2nd Wk Mar/Jun/Sep/Dec	3rd Wk Mar/Jun/Sep/Dec	4th Wk Mar/Jun/Sep/Dec	4th Wk Mar/Jun/Sep/Dec	Corporate Budget	47,732.08	47,732.08		
543	*1040499000	EXPANDED METAL SHEET STRAND 1/4" 4' X 8' MESH 2"	LEG-PL-OM	NO	Shopping	2nd Wk Mar/Jun/Sep/Dec	3rd Wk Mar/Jun/Sep/Dec	4th Wk Mar/Jun/Sep/Dec	4th Wk Mar/Jun/Sep/Dec	Corporate Budget	10,978.39	10,978.39		
544	*1040499000	BOILER BRUSH 2-1/2"	LEG-PL-OM	NO	Shopping	2nd Wk Mar/Aug	3rd Wk Mar/Aug	4th Wk Mar/Aug	4th Wk Mar/Aug	Corporate Budget	3,245.79	3,245.79		
545	*1040499000	STEEL MATING - 1/8" X 4' X 8' (2" X 2" MESH)	LEG-PL-OM	NO	Shopping	3rd Wk Mar/May/Aug/Nov	4th Wk Mar/May/Aug/Nov	1st Wk Apr/Jun/Sep/Dec	1st Wk Apr/Jun/Sep/Dec	Corporate Budget	4,773.22	4,773.22		
546	*1040499000	CARBIDE TIP 1/2" X 1/2" X 3" STRAIGHT	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	2,147.95	2,147.95		
547	*1040499000	CARBIDE TIP 1/4"	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	3,940.65	3,940.65		
548	*1040499000	CARBIDE TIP 3/8"	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	1,312.63	1,312.63		
549	*1040499000	CARBIDE TIP 5/8" X 5/8" X 4" STRAIGHT	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	2,848.02	2,848.02		
550	*1040499000	CARBON BRUSH CB-203 FOR PORTABLE GRINDER 7"	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	2,100.21	2,100.21		
551	*1040499000	DECK BRUSH	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	1,097.83	1,097.83		
552	*1040499000	DIN RAIL SLOTTED ALUMINUM (1M LONG)	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	715.98	715.98		
553	*1040499000	ELASTOMERIC SEALANT	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	110,403.00	110,403.00		
554	*1040499000	HOSE CLAMP 1"	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	47.73	47.73		
555	*1040499000	HOSE CLAMP 2", WIRE TYPE	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	95.47	95.47		
556	*1040499000	HOSE CLAMP 3"	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	111.38	111.38		
557	*1040499000	HOSE CLAMP 6"	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	318.21	318.21		
558	*1040499000	INDUSTRIAL POWDER SOAP	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	3,078.00	3,078.00		
559	*1040499000	LAMINATED SACK 8FT	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	15,823.88	15,823.88		
560	*1040499000	LIQUID TIGHT CONDUIT 1"	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	4,331.65	4,331.65		
561	*1040499000	LOCK RING MB 14A	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	715.98	715.98		
562	*1040499000	LOCK RING MB 8A	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	198.88	198.88		
563	*1040499000	MB 12A LOCK RING	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	4,455.00	4,455.00		
564	*1040499000	MB 13A LOCK RING	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	2,227.50	2,227.50		
565	*1040499000	MIGHTY BOND	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	318.21	318.21		
566	*1040499000	MILL END 3/8	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	5,617.29	5,617.29		
567	*1040499000	MILL END 5/16	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	5,411.96	5,411.96		
568	*1040499000	SAND PAPER NO. 360	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	405.00	405.00		
569	*1040499000	SAND PAPER NO. 800	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	1,417.50	1,417.50		
570	*1040499000	SAND PAPER NO.1000	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	1,417.50	1,417.50		
571	*1040499000	SAND PAPER NO.120	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	2,430.00	2,430.00		
572	*1040499000	SAND PAPER NO.400	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	2,430.00	2,430.00		
573	*1040499000	LOCKTITE THREADLOCKER 50ML	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Aug	4th Wk Mar/Aug	1st Wk Apr/Sep	1st Wk Apr/Sep	Corporate Budget	3,564.00	3,564.00		
574	*1040499000	SHACKLE 1"	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Sep	4th Wk Mar/Sep	1st Wk Apr/Oct	1st Wk Apr/Oct	Corporate Budget	7,909.49	7,909.49		
575	*1040499000	STEEL EPOXY	LEG-PL-OM	NO	Shopping	2nd Wk Apr/Jul/Oct	3rd Wk Apr/Jul/Oct	4th Wk Apr/Jul/Oct	4th Wk Apr/Jul/Oct	Corporate Budget	1,081.85	1,081.85		
576	*1040499000	WELDWOOD GLUE	LEG-PL-OM	NO	Shopping	2nd Wk Apr/Jul/Oct	3rd Wk Apr/Jul/Oct	4th Wk Apr/Jul/Oct	4th Wk Apr/Jul/Oct	Corporate Budget	497.69	497.69		
577	*1040499000	WOODEN PADDLE 2" X 4" X 20"	LEG-PL-OM	NO	Shopping	3rd Wk Apr/Jun/Sep	4th Wk Apr/Jun/Sep	1st Wk May/Jul/Oct	1st Wk May/Jul/Oct	Corporate Budget	88,209.00	88,209.00		
578	*1040499000	U-BOLT - 2-1/2" X 2L X 3/8T	LEG-PL-OM	NO	Shopping	1st Wk May	2nd Wk May	3rd Wk May	3rd Wk May	Corporate Budget	954.64	954.64		
579	*1040499000	PHENOLIC BOARD 1" X 1M X 1M	LEG-PL-OM	NO	Shopping	3rd Wk May	4th Wk May	1st Wk Jun	1st Wk Jun	Corporate Budget	11,575.87	11,575.87		
580	*1040499000	PLAIN G.I SHEET GA.20 X 4' X 8'	LEG-PL-OM	NO	Shopping	3rd Wk May	4th Wk May	1st Wk Jun	1st Wk Jun	Corporate Budget	96,744.00	96,744.00		
581	*1040499000	PLAIN G.I SHEET GA.18 X 4' X 8'	LEG-PL-OM	NO	Shopping	3rd Wk May	4th Wk May	1st Wk Jun	1st Wk Jun	Corporate Budget	135,000.00	135,000.00		
582	*1040499000	TEFLON TAPE 3/4"	LEG-PL-OM	NO	Shopping	4th Wk Jun	1st Wk Jul	2nd Wk Jul	2nd Wk Jul	Corporate Budget	281.30	281.30		
583	*1040499000	SILICON GLASS SEALANT	LEG-PL-OM	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	2,227.50	2,227.50		
584	*1040499000	SOAPSTONE	LEG-PL-OM	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	246.60	246.60		
585	*1040499000	STAINLESS STEEL BAND-IT BAND	LEG-PL-OM	NO	Shopping	3rd Wk Aug/Nov	4th Wk Aug/Nov	1st Wk Sep/Dec	1st Wk Sep/Dec	Corporate Budget	8,114.46	8,114.46		
586	*1040499000	STEEL BRUSH W/ HANDLE	LEG-PL-OM	NO	Shopping	Year Round	Year Round	Year Round	Year Round	Corporate Budget	1,417.74	1,417.74		
587		WELDING SUPPLIES												
588	*1040499000	CHAMPER ELECTRODE 5/32"	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	8,114.48	8,114.48		
589	*1040499000	ELECTRODE HOLDER 300AMP	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	5,156.09	5,156.09		
590	*1040499000	HARD FACING ELECTRODES 5/32" MACHINEABLE	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	145,031.04	145,031.04		
591	*1040499000	HARDNESS: 54-58 H.R.C.	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	12,859.14	12,859.14		
592	*1040499000	WELDING ELECTRODE PN 6011 1/8"	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	23,855.76	23,855.76		
593	*1040499000	WELDING ELECTRODE PN 6011 5/32"	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	11,241.68	11,241.68		
594	*1040499000	WELDING ELECTRODE PN 6013 1/8" ORDINARY	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	28,851.72	28,851.72		
595	*1040499000	WELDING ROD 6013 5/32"	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	18,563.86	18,563.86		
596	*1040499000	WELDING ELECTRODE PN 7018 5/32"	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	6,482.51	6,482.51		

ROW	Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement	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	
597	'1040499000	WELDING ROD 309, 5/32", SS	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	96,631.92	96,631.92		
598		TOOLS (CONSUMABLE / NON-CONSUMABLE)												
599	'1040499000	PADLOCK 40MM	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	5,017.28	5,017.28		
600	'1040499000	DIAMOND GLASS CUTTER	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	365.94	365.94		
601	'1040499000	ELECTRIC PORTABLE CUT-OFF SAW 14"	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	398.51	398.51		
602	'1040499000	ELECTRICAL PLIERS - 9"	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	3,814.09	3,814.09		
603	'1040499000	FLAT SCREW 12"	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	851.45	851.45		
604	'1040499000	GRASSCUTTER (1.21KW (1.6HP) 4STROKE OHC CYLINDER (HEAVY DUTY)	LEG-PL-ADMIN	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	25,068.95	25,068.95		
605	'1040499000	HAND RIVETER	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	715.98	715.98		
606	'1040499000	PHILIP SCREW 12"	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	200.48	200.48		
607	'1040499000	PHILIP SCREW 8"	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	178.20	178.20		
608	'1040499000	PIPE CUTTER - 2"	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	226.73	226.73		
609	'1040499000	PIPE CUTTER - 4"	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	668.25	668.25		
610	'1040499000	PIPE WRENCH - 16 INCH	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	3,420.80	3,420.80		
611	'1040499000	PIPE WRENCH 12"	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	986.46	986.46		
612	'1040499000	PORTABLE ANGLE GRINDER 4" 220V	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	8,910.00	8,910.00		
613	'1040499000	PORTABLE ANGLE GRINDER 7" 220V	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	4,455.00	4,455.00		
614	'1040499000	SIDE MILLING CUTTER 5/8"	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	5,400.00	5,400.00		
615	'1040499000	TYLER SIEVE SCREEN #16	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	1,603.80	1,603.80		
616	'1040499000	VERNIER CALIPER - 16"	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	5,711.94	5,711.94		
617	'1040499000	PADLOCK 30MM	LEG-PL-OM	NO	Shopping	2nd Wk Mar/Jun	3rd Wk Mar/Jun	4th Wk Mar/Jun	4th Wk Mar/Jun	Corporate Budget	1,815.68	1,815.68		
618	'1040499000	ADJUSTABLE WRENCH 12"	LEG-PL-OM	NO	Shopping	3rd Wk Mar	4th Wk Mar	1st Wk Apr	1st Wk Apr	Corporate Budget	3,802.65	3,802.65		
619	'1040499000	ALLEN WRENCH 1/16" TO 5/8"	LEG-PL-OM	NO	Shopping	3rd Wk Mar	4th Wk Mar	1st Wk Apr	1st Wk Apr	Corporate Budget	5,346.00	5,346.00		
620	'1040499000	DIAMOND CUTTER 7"	LEG-PL-OM	NO	Shopping	3rd Wk Mar/May/Aug/Nov	4th Wk Mar/May/Aug/Nov	1st Wk Apr/Jun/Sep/Dec	1st Wk Apr/Jun/Sep/Dec	Corporate Budget	2,927.57	2,927.57		
621	'1040499000	HACKSAW BLADE	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun	4th Wk Mar/Jun	1st Wk Apr/Jul	1st Wk Apr/Jul	Corporate Budget	4,510.20	4,510.20		
622	'1040499000	CUTTING DISC 14" X 3/32" X 1"	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	1,983.89	1,983.89		
623	'1040499000	CUTTING DISC 4" TYROLIT	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	7,054.77	7,054.77		
624	'1040499000	CUTTING DISC 7"	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	2,401.70	2,401.70		
625	'1040499000	CUTTING OUTFIT W/ COMPLETE ACCESSORIES	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	17,501.78	17,501.78		
626	'1040499000	CUP BRUSH 4"	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	9,450.98	9,450.98		
627	'1040499000	DORMER DRILL BIT 1/2" DIA.	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	7,955.36	7,955.36		
628	'1040499000	DORMER DRILL BIT 1/8"	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	1,113.75	1,113.75		
629	'1040499000	DRILL BIT 1/4" CONCRETE	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	1,526.79	1,526.79		
630	'1040499000	DRILL BIT 3/16"	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	1,400.14	1,400.14		
631	'1040499000	DRILL BIT 3/16" CONCRETE	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	1,447.88	1,447.88		
632	'1040499000	DRILL BIT 3/4" DIA.	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	1,074.01	1,074.01		
633	'1040499000	DRILL BIT 5/16"	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	1,568.38	1,568.38		
634	'1040499000	DRILL BIT 5/8" DIA.	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	10,771.57	10,771.57		
635	'1040499000	DRILL BIT 7/16"	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	2,227.50	2,227.50		
636	'1040499000	DRILL BITS 3/8"	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	1,075.81	1,075.81		
637	'1040499000	DRILL MASONRY 3/8"	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	342.08	342.08		
638	'1040499000	DRILL MASONRY 5/8"	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	596.66	596.66		
639	'1040499000	ELECTRICAL MOISTURE SUPPRESSANT	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	5,346.00	5,346.00		
640	'1040499000	END MILL 1/2"	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	5,589.00	5,589.00		
641	'1040499000	GRINDING COMPOUND ROUGH/FINE	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	1,396.17	1,396.17		
642	'1040499000	GRINDING DISC 1/4" X 7/8" X 7"	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	15,616.06	15,616.06		
643	'1040499000	GRINDING DISC 1/4" X 7/8" X 7"	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	8,800.00	8,800.00		
644	'1040499000	GRINDING STONE - 1" X 1" X 3"	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	2,548.16	2,548.16		
645	'1040499000	GRINDING STONE 1" X 1" X 10"	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	39,776.79	39,776.79		
646	'1040499000	GRINDING STONE 1" X 1" X 12"	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	28,942.00	28,942.00		
647	'1040499000	GRINDING STONE 1" X 1" X 4"	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	5,385.60	5,385.60		
648	'1040499000	GRINDING STONE 1"X3"X12"	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	61,860.86	61,860.86		
649	'1040499000	HAND TAP - 1/8" NC	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	299.97	299.97		
650	'1040499000	HAND TAP - 3/4" NC	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	1,582.70	1,582.70		
651	'1040499000	HAND TAP 1"	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	1,463.79	1,463.79		
652	'1040499000	HAND TAP 1/2" NC	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	730.33	730.33		
653	'1040499000	HAND TAP 1/4" NC (3 PCS/SET)	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	334.13	334.13		
654	'1040499000	HAND TAP 1/4" NF (3PCS/SET)	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	381.86	381.86		
655	'1040499000	HAND TAP 1-1/4" NC 5	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	3,564.00	3,564.00		
656	'1040499000	HAND TAP 3/16" NC	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	262.53	262.53		
657	'1040499000	HAND TAP 3/4 NF	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	1,774.04	1,774.04		
658	'1040499000	HAND TAP 3/8" NC (3 PCS/SET)	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	512.50	512.50		
659	'1040499000	HAND TAP 5/16" NC	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	363.89	363.89		
660	'1040499000	HAND TAP 5/8" NC (3PCS/SET)	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	1,283.85	1,283.85		
661	'1040499000	HAND TAP 5/8" NF (3 PC/SET)	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	1,269.68	1,269.68		
662	'1040499000	HAND TAP 7/16" NC	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	421.63	421.63		
663	'1040499000	HAND TAP 7/8" NC (3PCS/SET)	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	2,203.63	2,203.63		
664	'1040499000	MASONRY DRILL BIT - 1/2"	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	534.60	534.60		

ROW	Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement	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	
665	'1040499000	3" LOCKNUT AND BUSHING	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st WK Apr/Jul/Oct	1st WK Apr/Jul/Oct	Corporate Budget	3,564.00	3,564.00		
666	'1040499000	TOOL BIT 1/2" X 1/2" X 4"	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st WK Apr/Jul/Oct	1st WK Apr/Jul/Oct	Corporate Budget	4,375.45	4,375.45		
667	'1040499000	TOOL BIT 1/4" MOMAX	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st WK Apr/Jul/Oct	1st WK Apr/Jul/Oct	Corporate Budget	2,321.19	2,321.19		
668	'1040499000	TOOL BIT 3/8" MOMAX	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st WK Apr/Jul/Oct	1st WK Apr/Jul/Oct	Corporate Budget	2,994.11	2,994.11		
669	'1040499000	TOOL BIT 5/8" MOMAX	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st WK Apr/Jul/Oct	1st WK Apr/Jul/Oct	Corporate Budget	8,941.83	8,941.83		
670	'1040499000	PADLOCK 60MM	LEG-PL-OM	NO	Shopping	4th Wk Apr	1st WK May	2nd Wk May	2nd Wk May	Corporate Budget	2,234.25	2,234.25		
671	VARIOUS ELECTRICAL MATERIALS													
672	ELECTRICAL PARTS AND SUPPLIES													
673	'1040499000	LED BULB 15W	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	24,638.04	24,638.04		
674	'1040499000	SCREW TESTER 100V-600V	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	2,227.50	2,227.50		
675	'1040499000	VARIABLE FREQUENCY DRIVE 10HP	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	49,023.71	49,023.71		
676	'1040499000	RECHARGEABLE FLASHLIGHT LED	LEG-PL-OM	NO	Shopping	2nd Wk Mar/Jul	3rd Wk Mar/Jul	4th Wk Mar/Jul	4th Wk Mar/Jul	Corporate Budget	2,358.42	2,358.42		
677	'1040499000	WIRE ROPE 5/8"	LEG-PL-OM	NO	Shopping	2nd Wk Mar/Aug	3rd Wk Mar/Aug	4th Wk Mar/Aug	4th Wk Mar/Aug	Corporate Budget	36,277.20	36,277.20		
678	'1040499000	VARIABLE FREQUENCY DRIVE 7.5HP	LEG-PL-OM	NO	Shopping	2nd Wk Mar/Sep	3rd Wk Mar/Sep	4th Wk Mar/Sep	4th Wk Mar/Sep	Corporate Budget	85,687.47	85,687.47		
679	'1040499000	1" X 10' RSC PIPE SCHEDULE 40	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st WK Apr/Jul/Oct	1st WK Apr/Jul/Oct	Corporate Budget	6,237.00	6,237.00		
680	'1040499000	2" X 10' RSC PIPE SCHEDULE 40	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st WK Apr/Jul/Oct	1st WK Apr/Jul/Oct	Corporate Budget	6,237.00	6,237.00		
681	'1040499000	3" X 90 RSC ELBOW	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st WK Apr/Jul/Oct	1st WK Apr/Jul/Oct	Corporate Budget	1,782.00	1,782.00		
682	'1040499000	100W LED FLOOD LIGHT	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st WK Apr/Jul/Oct	1st WK Apr/Jul/Oct	Corporate Budget	2,928.20	2,928.20		
683	'1040499000	BULB 5W 230V	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st WK Apr/Jul/Oct	1st WK Apr/Jul/Oct	Corporate Budget	2,551.50	2,551.50		
684	'1040499000	BULB HOUSING	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st WK Apr/Jul/Oct	1st WK Apr/Jul/Oct	Corporate Budget	238.66	238.66		
685	'1040499000	CAPACITOR 25/4 uF, 440V 3PH (1.5 HP AC)	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st WK Apr/Jul/Oct	1st WK Apr/Jul/Oct	Corporate Budget	1,425.60	1,425.60		
686	'1040499000	CAPACITOR 30/7.5 uF, 440V 3PH (1.5 HP AC)	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st WK Apr/Jul/Oct	1st WK Apr/Jul/Oct	Corporate Budget	1,591.07	1,591.07		
687	'1040499000	CAPACITOR 30+3UF 450V	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st WK Apr/Jul/Oct	1st WK Apr/Jul/Oct	Corporate Budget	1,845.64	1,845.64		
688	'1040499000	CAPACITOR 35/7 uF, 440V 3PH (2 HP AC)	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st WK Apr/Jul/Oct	1st WK Apr/Jul/Oct	Corporate Budget	142.56	142.56		
689	'1040499000	CAPACITOR 35UF	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st WK Apr/Jul/Oct	1st WK Apr/Jul/Oct	Corporate Budget	1,425.60	1,425.60		
690	'1040499000	CAPACITOR 3UF	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st WK Apr/Jul/Oct	1st WK Apr/Jul/Oct	Corporate Budget	1,430.38	1,430.38		
691	'1040499000	CAPACITOR 45UF	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st WK Apr/Jul/Oct	1st WK Apr/Jul/Oct	Corporate Budget	1,710.72	1,710.72		
692	'1040499000	CAPACITOR 50/7.5 MICROFARAD, 440V, 3PH	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st WK Apr/Jul/Oct	1st WK Apr/Jul/Oct	Corporate Budget	1,750.18	1,750.18		
693	'1040499000	CAPACITOR 50KVAR 3PHASE 480V 60HZ DRY TYPE CLMD-63	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st WK Apr/Jul/Oct	1st WK Apr/Jul/Oct	Corporate Budget	1,431.97	1,431.97		
694	'1040499000	CAPACITOR 5UF	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st WK Apr/Jul/Oct	1st WK Apr/Jul/Oct	Corporate Budget	1,069.20	1,069.20		
695	'1040499000	CARBON BRUSH	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st WK Apr/Jul/Oct	1st WK Apr/Jul/Oct	Corporate Budget	1,773.32	1,773.32		
696	'1040499000	CARBON BRUSH	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st WK Apr/Jul/Oct	1st WK Apr/Jul/Oct	Corporate Budget	3.97	3.97		
697	'1040499000	CONVENIENCE OUTLET WITH PLATE COVER 2 GANG, 220V	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st WK Apr/Jul/Oct	1st WK Apr/Jul/Oct	Corporate Budget	700.07	700.07		
698	'1040499000	ELECTRICAL TAPE	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st WK Apr/Jul/Oct	1st WK Apr/Jul/Oct	Corporate Budget	13,754.40	13,754.40		
699	'1040499000	ELECTRICAL WIRE 2.0MM* STRANDED THHN	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st WK Apr/Jul/Oct	1st WK Apr/Jul/Oct	Corporate Budget	13,388.87	13,388.87		
700	'1040499000	FLUSH TYPE SWITCH 2-GANG 10AMP 220V	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st WK Apr/Jul/Oct	1st WK Apr/Jul/Oct	Corporate Budget	1,018.27	1,018.27		
701	'1040499000	FUSE UNIT 200AMP	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st WK Apr/Jul/Oct	1st WK Apr/Jul/Oct	Corporate Budget	14,319.64	14,319.64		
702	'1040499000	INCANDESCENT LAMP SIGNAL LIGHT 80W, GREEN	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st WK Apr/Jul/Oct	1st WK Apr/Jul/Oct	Corporate Budget	922.82	922.82		
703	'1040499000	INCANDESCENT LAMP SIGNAL LIGHT 80W, RED	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st WK Apr/Jul/Oct	1st WK Apr/Jul/Oct	Corporate Budget	922.82	922.82		
704	'1040499000	JUNCTION BOX W/ COVER 4" X 4" PVC	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st WK Apr/Jul/Oct	1st WK Apr/Jul/Oct	Corporate Budget	286.39	286.39		
705	'1040499000	LED TUBE LIGHT 18W	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st WK Apr/Jul/Oct	1st WK Apr/Jul/Oct	Corporate Budget	9,339.75	9,339.75		
706	'1040499000	MAGNETIC CONTACTOR 20A 220-240V	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st WK Apr/Jul/Oct	1st WK Apr/Jul/Oct	Corporate Budget	4,030.88	4,030.88		
707	'1040499000	MAGNETIC CONTACTOR SC-N4, 220V	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st WK Apr/Jul/Oct	1st WK Apr/Jul/Oct	Corporate Budget	17,294.95	17,294.95		
708	'1040499000	MAGNETIC CONTACTOR SC-N6, 110V	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st WK Apr/Jul/Oct	1st WK Apr/Jul/Oct	Corporate Budget	4,323.74	4,323.74		
709	'1040499000	MAGNETIC CONTACTOR SC-N7, 110V	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st WK Apr/Jul/Oct	1st WK Apr/Jul/Oct	Corporate Budget	17,294.95	17,294.95		
710	'1040499000	MAGNETIC CONTACTOR SC-N7, 220V	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st WK Apr/Jul/Oct	1st WK Apr/Jul/Oct	Corporate Budget	17,294.95	17,294.95		
711	'1040499000	MAGNETIC CONTACTOR SN20 110-120V	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st WK Apr/Jul/Oct	1st WK Apr/Jul/Oct	Corporate Budget	3,505.40	3,505.40		
712	'1040499000	MAGNETIC CONTACTOR SN20 220-240V	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st WK Apr/Jul/Oct	1st WK Apr/Jul/Oct	Corporate Budget	4,044.91	4,044.91		
713	'1040499000	MAGNETIC CONTACTOR S-N21, 110V	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st WK Apr/Jul/Oct	1st WK Apr/Jul/Oct	Corporate Budget	4,354.56	4,354.56		
714	'1040499000	MAGNETIC CONTACTOR S-N21, 220V	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st WK Apr/Jul/Oct	1st WK Apr/Jul/Oct	Corporate Budget	3,175.20	3,175.20		
715	'1040499000	MAGNETIC CONTACTOR SN-35, 220V	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st WK Apr/Jul/Oct	1st WK Apr/Jul/Oct	Corporate Budget	5,616.48	5,616.48		
716	'1040499000	MULTI TESTER ANALOG MODEL YX360 TRF	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st WK Apr/Jul/Oct	1st WK Apr/Jul/Oct	Corporate Budget	7,159.83	7,159.83		
717	'1040499000	OVERLOAD RELAY 16-24A	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st WK Apr/Jul/Oct	1st WK Apr/Jul/Oct	Corporate Budget	2,528.05	2,528.05		
718	'1040499000	OVERLOAD RELAY 200-300A	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st WK Apr/Jul/Oct	1st WK Apr/Jul/Oct	Corporate Budget	16,964.64	16,964.64		
719	'1040499000	OVERLOAD RELAY 30-60A	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st WK Apr/Jul/Oct	1st WK Apr/Jul/Oct	Corporate Budget	4,591.32	4,591.32		
720	'1040499000	OVERLOAD RELAY 36-80A 440V	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st WK Apr/Jul/Oct	1st WK Apr/Jul/Oct	Corporate Budget	4,432.01	4,432.01		
721	'1040499000	OVERLOAD RELAY 43-65AMP, 440V	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st WK Apr/Jul/Oct	1st WK Apr/Jul/Oct	Corporate Budget	7,653.05	7,653.05		
722	'1040499000	OVERLOAD RELAY 5-13A	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st WK Apr/Jul/Oct	1st WK Apr/Jul/Oct	Corporate Budget	6,150.75	6,150.75		
723	'1040499000	OVERLOAD RELAY 54-80A	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st WK Apr/Jul/Oct	1st WK Apr/Jul/Oct	Corporate Budget	6,889.21	6,889.21		
724	'1040499000	OVERLOAD RELAY 7-15A 440V	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st WK Apr/Jul/Oct	1st WK Apr/Jul/Oct	Corporate Budget	587.92	587.92		
725	'1040499000	OVERLOAD RELAY 80-110A	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st WK Apr/Jul/Oct	1st WK Apr/Jul/Oct	Corporate Budget	16,964.64	16,964.64		
726	'1040499000	PUSH BUTTON GREEN 110V	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st WK Apr/Jul/Oct	1st WK Apr/Jul/Oct	Corporate Budget	3,778.80	3,778.80		
727	'1040499000	PUSH BUTTON RED 110V	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st WK Apr/Jul/Oct	1st WK Apr/Jul/Oct	Corporate Budget	3,778.80	3,778.80		
728	'1040499000	RECEPTACLE 4" X 4"	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st WK Apr/Jul/Oct	1st WK Apr/Jul/Oct	Corporate Budget	372.08	372.08		
729	'1040499000	ROYAL CORD 2.0MM* 3-CONDUCTORS STRANDED	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st WK Apr/Jul/Oct	1st WK Apr/Jul/Oct	Corporate Budget	1,166.36	1,166.36		
730	'1040499000	RSC COUPLING 1/2" THREADED	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st WK Apr/Jul/Oct	1st WK Apr/Jul/Oct	Corporate Budget	124.02	124.02		

ROW	Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement	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	
731	'1040499000	RSC COUPLING 3" SCH. 40	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	4,773.23	4,773.23		
732	'1040499000	RSC PIPE WITH COUPLING 3" X 10' SCH. 40	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	12,422.77	12,422.77		
733	'1040499000	RUBBER RECEPTACLE	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	332.59	332.59		
734	'1040499000	SELECTOR SWITCH 3-POSITION 220-240V 23MM HOLE	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	1,603.80	1,603.80		
735	'1040499000	SERVICE ENTRANCE 3"	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	1,782.00	1,782.00		
736	'1040499000	SOLDERING LEAD	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	1,304.67	1,304.67		
737	'1040499000	SOLDERING PASTE	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	1,441.51	1,441.51		
738	'1040499000	TERMINAL LUG #125	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	11,455.71	11,455.71		
739	'1040499000	TERMINAL LUG #175	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	17,494.17	17,494.17		
740	'1040499000	TERMINAL LUG #225	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	25,719.17	25,719.17		
741	'1040499000	THERMAL OVERLOAD RELAY 11-15AMPS, 440V	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	2,459.80	2,459.80		
742	'1040499000	THERMAL OVERLOAD RELAY 4-6AMPS, 440V	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	2,459.80	2,459.80		
743	'1040499000	THERMAL OVERLOAD RELAY 60-80 AMPS, 440V	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	7,009.55	7,009.55		
744	'1040499000	THERMAL OVERLOAD RELAY 7-10AMPS, 440V	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	9,182.65	9,182.65		
745	'1040499000	THHN COPPER WIRE 1/0	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	15,348.37	15,348.37		
746	'1040499000	TIME DELAY RELAY TD-068 0.03-10 MINS., 110/240V	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	2,386.61	2,386.61		
747	'1040499000	TIME ON DELAY 0-60SECONDS 220V	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	8,933.86	8,933.86		
748	'1040499000	TIME RELAY 0-60S, 220V	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	3,166.23	3,166.23		
749	'1040499000	TIME RELAY 1.5-30S, 110-220V 8-10A	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	11,344.21	11,344.21		
750	'1040499000	TIME RELAY 1.5-30S, 440V 8-10A	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	11,404.80	11,404.80		
751	'1040499000	UTILITY BOX 2" X 4" PLASTIC	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	275.79	275.79		
752	'1040499000	UTILITY BOX (SURFACE TYPE)	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	222.75	222.75		
753	'1040499000	WELDING CABLE, 50MM² (2/0)	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	9,148.65	9,148.65		
754	'1040499000	RUBBERIZED TAPE 4" WIDTH	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Sep	4th Wk Mar/Sep	1st Wk Apr/Oct	1st Wk Apr/Oct	Corporate Budget	1,697.14	1,697.14		
755	'1040499000	ELECTRICAL WIRE 3.5MM² STRANDED THHN	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Sep	4th Wk Mar/Sep	1st Wk Apr/Oct	1st Wk Apr/Oct	Corporate Budget	10,006.07	10,006.07		
756	'1040499000	ELECTRICAL WIRE 5.5MM² STRANDED THHN	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Sep	4th Wk Mar/Sep	1st Wk Apr/Oct	1st Wk Apr/Oct	Corporate Budget	17,527.47	17,527.47		
757	'1040499000	STRANDED WIRE, GAUGE # 8 AWG, 8.0MM² THHN/THWN	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Sep	4th Wk Mar/Sep	1st Wk Apr/Oct	1st Wk Apr/Oct	Corporate Budget	12,273.76	12,273.76		
758	'1040499000	LIMIT SWITCH HL-5000 5A 250VAC	LEG-PL-OM	NO	Shopping	3rd Wk Apr	4th Wk Apr	1st Wk May	1st Wk May	Corporate Budget	89,100.00	89,100.00		
759	'1040499000	RELAY UNIT 61F-11	LEG-PL-OM	NO	Shopping	3rd Wk May	4th Wk May	1st Wk Jun	1st Wk Jun	Corporate Budget	3,866.32	3,866.32		
760	'1040499000	LED BULB 9WATTS	LEG-PL-OM	NO	Shopping	Year Round	Year Round	Year Round	Year Round	Corporate Budget	10,842.90	10,842.90		
761	'1040499000	LED FLOOD LIGHT 20W	LEG-PL-OM	NO	Shopping	Year Round	Year Round	Year Round	Year Round	Corporate Budget	67,194.75	67,194.75		
762	'1040499000	LED FLOODLIGHT 50W 230V	LEG-PL-OM	NO	Shopping	Year Round	Year Round	Year Round	Year Round	Corporate Budget	74,483.40	74,483.40		
763		ELECTRICAL TOOLS AND INSTRUMENTS												
764	'1040499000	WIRE CRIMPING TOOL	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	5,807.41	5,807.41		
765		ELECTRICAL CONTROL & INSTRUMENTATION												
766	'1040499000	FLOATLESS LEVEL SWITCH 61F-G-AP DSE 5220 GEN CONTROL MODULE (KOMATSU GENSET)	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	826.56	826.56		
767	'1040499000	CONTROL TRANSFORMER 2,000VA	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	9,225.22	9,225.22		
768	'1040499000	XALD215 SCHNEIDER CONTROL STATION	LEG-PL-OM	NO	Shopping	3rd Wk Mar	4th Wk Mar	1st Wk Apr	1st Wk Apr	Corporate Budget	2,008.72	2,008.72		
769	'1040499000	ELECTRIC MOTORS & PARTS												
770														
771	'1040499000	CAMBRIC TUBE 10MM	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	702.00	702.00		
772	'1040499000	CAMBRIC TUBE 11MM	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	754.29	754.29		
773	'1040499000	CAMBRIC TUBE 12MM	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	864.00	864.00		
774	'1040499000	CAMBRIC TUBE 2MM	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	129.60	129.60		
775	'1040499000	CAMBRIC TUBE 3MM	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	183.60	183.60		
776	'1040499000	CAMBRIC TUBE 4MM	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	248.40	248.40		
777	'1040499000	CAMBRIC TUBE 5MM	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	356.40	356.40		
778	'1040499000	CAMBRIC TUBE 6MM	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	416.00	416.00		
779	'1040499000	CAMBRIC TUBE 7MM	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	432.00	432.00		
780	'1040499000	CAMBRIC TUBE 8MM	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	524.00	524.00		
781	'1040499000	CAMBRIC TUBE 9MM	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	594.00	594.00		
782	'1040499000	CLEAR INSULATING VARNISH	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	36,000.00	36,000.00		
783	'1040499000	COTTON TAPE 1"	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	12,150.00	12,150.00		
784	'1040499000	MYLAR INSULATION .07	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	17,029.20	17,029.20		
785	'1040499000	NIKOLITE BAR	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	14,400.00	14,400.00		
786	'1040499000	RED INSULATING VARNISH	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	24,762.84	24,762.84		
787	'1040499000	MAGNET WIRE #14 AWG HF	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun	4th Wk Mar/Jun	1st Wk Apr/Jul	1st Wk Apr/Jul	Corporate Budget	111,297.00	111,297.00		
788	'1040499000	MAGNET WIRE #15 AWG HF	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun	4th Wk Mar/Jun	1st Wk Apr/Jul	1st Wk Apr/Jul	Corporate Budget	111,366.00	111,366.00		
789	'1040499000	MAGNET WIRE #16 AWG HF	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun	4th Wk Mar/Jun	1st Wk Apr/Jul	1st Wk Apr/Jul	Corporate Budget	116,640.00	116,640.00		
790	'1040499000	MAGNET WIRE AWG NO.13	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun	4th Wk Mar/Jun	1st Wk Apr/Jul	1st Wk Apr/Jul	Corporate Budget	115,848.00	115,848.00		
791	'1040499000	MAGNET WIRE AWG NO.17	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun	4th Wk Mar/Jun	1st Wk Apr/Jul	1st Wk Apr/Jul	Corporate Budget	117,144.00	117,144.00		
792	'1040499000	MAGNET WIRE #21 AWG HF	LEG-PL-OM	NO	Shopping	3rd Wk Jun	4th Wk Jun	1st Wk Jul	1st Wk Jul	Corporate Budget	20,148.00	20,148.00		
793	'1040499000	MAGNET WIRE #22 AWG HF	LEG-PL-OM	NO	Shopping	3rd Wk Jun	4th Wk Jun	1st Wk Jul	1st Wk Jul	Corporate Budget	20,460.00	20,460.00		
794	'1040499000	MAGNET WIRE AWG NO.18	LEG-PL-OM	NO	Shopping	3rd Wk Jun	4th Wk Jun	1st Wk Jul	1st Wk Jul	Corporate Budget	39,312.00	39,312.00		
795	'1040499000	MAGNET WIRE AWG NO.19	LEG-PL-OM	NO	Shopping	3rd Wk Jun	4th Wk Jun	1st Wk Jul	1st Wk Jul	Corporate Budget	39,504.00	39,504.00		
796	'1040499000	MAGNET WIRE AWG NO.20	LEG-PL-OM	NO	Shopping	3rd Wk Jun	4th Wk Jun	1st Wk Jul	1st Wk Jul	Corporate Budget	39,576.00	39,576.00		
797		INDUSTRIAL CHEMICALS & GASES												

ROW	Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement	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	
798		MAINTENANCE CHEMICALS												
799	'1040499000	PENETRATING OIL US45	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st WK Apr/Jul/Oct	1st WK Apr/Jul/Oct	Corporate Budget	10,476.21	10,476.21		
800	'1040499000	ANTI-CORROSION BOILER CHEMICAL	LEG-PL-OM	NO	Shopping	Year Round	Year Round	Year Round	Year Round	Corporate Budget	21,656.25	21,656.25		
801	'1040499000	ANTI-SCALANT BOILER CHEMICAL	LEG-PL-OM	NO	Shopping	Year Round	Year Round	Year Round	Year Round	Corporate Budget	32,106.80	32,106.80		
802	'1040499000	ALKALINITY SOLUTION	LEG-PL-OM	NO	Shopping	Year Round	Year Round	Year Round	Year Round	Corporate Budget	13,046.20	13,046.20		
803		INDUSTRIAL GASES												
804	'1040499000	ACETYLENE	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st WK Apr/Jul/Oct	1st WK Apr/Jul/Oct	Corporate Budget	103,790.00	103,790.00		
805	'1040499000	OXYGEN	LEG-PL-OM	NO	Shopping	Year Round	Year Round	Year Round	Year Round	Corporate Budget	63,000.00	63,000.00		
806		LUBRICANTS												
807	'1040408000	ENGINE OIL 10W40	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	3,133.57	3,133.57		
808	'1040408000	GEAR OIL 460	LEG-PL-OM	NO	Shopping	2nd Wk Mar/May/Jul/Sep	3rd Wk Mar/May/Jul/Sep	4th Wk Mar/May/Jul/Sep/No	4th Wk Mar/May/Jul/Sep/No	Corporate Budget	222,357.82	222,357.82		
809	'1040408000	GREASE	LEG-PL-OM	NO	Shopping	2nd Wk Mar/May/Jul/Sep	3rd Wk Mar/May/Jul/Sep	4th Wk Mar/May/Jul/Sep/No	4th Wk Mar/May/Jul/Sep/No	Corporate Budget	34,896.28	34,896.28		
810	'1040408000	ROTO INJECT FLUID NDURANCE (ATLAS COPCO COMPRESSOR)	LEG-PL-OM	NO	Shopping	2nd Wk Mar/Aug	3rd Wk Mar/Aug	4th Wk Mar/Aug	4th Wk Mar/Aug	Corporate Budget	28,037.18	28,037.18		
811	'1040408000	AUTOMATIC TRANSMISSION FLUID	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st WK Apr/Jul/Oct	1st WK Apr/Jul/Oct	Corporate Budget	3,981.70	3,981.70		
812	'1040408000	BRAKE FLUID	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st WK Apr/Jul/Oct	1st WK Apr/Jul/Oct	Corporate Budget	5,024.71	5,024.71		
813	'1040408000	HYDRAULIC OIL 68	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st WK Apr/Jul/Oct	1st WK Apr/Jul/Oct	Corporate Budget	121,924.07	121,924.07		
814	'1040408000	ENGINE OIL 15W40	LEG-PL-OM	NO	Shopping	3rd Wk Jun	4th Wk Jun	1st Wk Jul	1st Wk Jul	Corporate Budget	59,921.74	59,921.74		
815		VARIOUS LABORATORY SUPPLIES & CHEMICALS												
816		LABORATORY CHEMICALS												
817	'1040499000	PETROLEUM ETHER, 20L/CAN		NO	Shopping	2nd Wk Mar/Jul	3rd Wk Mar/Jul	4th Wk Mar/Jul	4th Wk Mar/Jul	Corporate Budget	195,678.00	195,678.00		
818	'1040499000	POTASSIUM IODIDE, 1KG	LEG-PL-OM	NO	Shopping	2nd Wk Mar/Jul	3rd Wk Mar/Jul	4th Wk Mar/Jul	4th Wk Mar/Jul	Corporate Budget	14,672.00	14,672.00		
819	'1040499000	WIJS SOLUTION, 1L	LEG-PL-OM	NO	Shopping	2nd Wk Mar/Jul	3rd Wk Mar/Jul	4th Wk Mar/Jul	4th Wk Mar/Jul	Corporate Budget	18,443.16	18,443.16		
820	'1040499000	CYCLOHEXANE, 4L	LEG-PL-OM	NO	Shopping	3rd Wk Mar	4th Wk Mar	1st Wk Apr	1st Wk Apr	Corporate Budget	11,116.80	11,116.80		
821	'1040499000	ISOPROPYL ALCOHOL (IPA), TECHNICAL GRADE, 200L/DRUM	LEG-PL-OM	NO	Shopping	3rd Wk Mar	4th Wk Mar	1st Wk Apr	1st Wk Apr	Corporate Budget	11,000.00	11,000.00		
822	'1040499000	PHENOLPHTHALEIN, 500G	LEG-PL-OM	NO	Shopping	3rd Wk Mar	4th Wk Mar	1st Wk Apr	1st Wk Apr	Corporate Budget	23,860.63	23,860.63		
823	'1040499000	PRODUCT FINDER (FOOD GRADE)	LEG-PL-OM	NO	Shopping	3rd Wk Mar	4th Wk Mar	1st Wk Apr	1st Wk Apr	Corporate Budget	826.43	826.43		
824	'1040499000	SODIUM THIOSULFATE, 500G	LEG-PL-OM	NO	Shopping	3rd Wk Mar	4th Wk Mar	1st Wk Apr	1st Wk Apr	Corporate Budget	3,162.80	3,162.80		
825	'1040499000	TOTAL AFLATOXIN KIT	LEG-PL-OM	NO	Shopping	3rd Wk Mar	4th Wk Mar	1st Wk Apr	1st Wk Apr	Corporate Budget	29,746.49	29,746.49		
826		LABORATORY SUPPLIES												
827	'1040499000	CEILING EXHAUST FAN 12"	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	1,799.70	1,799.70		
828	'1040499000	EXHAUST FAN 12"	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	1,872.00	1,872.00		
829	'1040499000	CELLULOSE EXTRACTION THIMBLES (SINGLE THICKNESS)	LEG-PL-OM	NO	Shopping	2nd Wk Mar/Jul	3rd Wk Mar/Jul	4th Wk Mar/Jul	4th Wk Mar/Jul	Corporate Budget	159,925.50	159,925.50		
830	'1040499000	FILTER PAPER #1, DIAMETER: 125MM	LEG-PL-OM	NO	Shopping	2nd Wk Mar/Jul	3rd Wk Mar/Jul	4th Wk Mar/Jul	4th Wk Mar/Jul	Corporate Budget	9,796.00	9,796.00		
831	'1040499000	PET BOTTLE, 1L	LEG-PL-OM	NO	Shopping	2nd Wk Mar/Jul	3rd Wk Mar/Jul	4th Wk Mar/Jul	4th Wk Mar/Jul	Corporate Budget	184.80	184.80		
832	'1040499000	PET BOTTLE, 500ML	LEG-PL-OM	NO	Shopping	2nd Wk Mar/Jul	3rd Wk Mar/Jul	4th Wk Mar/Jul	4th Wk Mar/Jul	Corporate Budget	154.00	154.00		
833	'1040499000	TRANSPARENT PLASTIC 4 X 5	LEG-PL-OM	NO	Shopping	2nd Wk Mar/Jul	3rd Wk Mar/Jul	4th Wk Mar/Jul	4th Wk Mar/Jul	Corporate Budget	152.00	152.00		
834	'1040499000	TRANSPARENT PLASTIC 8 X 13	LEG-PL-OM	NO	Shopping	2nd Wk Mar/Jul	3rd Wk Mar/Jul	4th Wk Mar/Jul	4th Wk Mar/Jul	Corporate Budget	768.00	768.00		
835	'1040499000	RUBBER TUBING AMBER 1/4"	LEG-PL-OM	NO	Shopping	3rd Wk Mar	4th Wk Mar	1st Wk Apr	1st Wk Apr	Corporate Budget	3,840.00	3,840.00		
836	'1040499000	FILTER PAPER #41, DIAMETER: 125MM	LEG-PL-OM	NO	Shopping	3rd Wk Mar	4th Wk Mar	1st Wk Apr	1st Wk Apr	Corporate Budget	8,990.40	8,990.40		
837	'1040499000	DISTILLED WATER	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st WK Apr/Jul/Oct	1st WK Apr/Jul/Oct	Corporate Budget	1,690.00	1,690.00		
838		LABORATORY EQUIPMENT												
839	'1040499000	NP305 CHEMICAL RESPIRATOR	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	1,463.00	1,463.00		
840	'1040499000	SOUNDING STEEL TAPE, 20METERES	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	31,008.22	31,008.22		
841	'1040499000	SOXHLET TUBE, NO. 45/50	LEG-PL-OM	NO	Shopping	3rd Wk Mar	4th Wk Mar	1st Wk Apr	1st Wk Apr	Corporate Budget	42,480.00	42,480.00		
842	'1040499000	THERMOMETER 0°C TO 150°C ALCOHOL-BASED	LEG-PL-OM	NO	Shopping	3rd Wk Mar	4th Wk Mar	1st Wk Apr	1st Wk Apr	Corporate Budget	3,594.08	3,594.08		
843		COPRA RECEIVING SUPPLIES		NO										
844	'1040499000	DISTILLING FLASK 1000ML, #4280, SHORT-NECKED WITH BENT ARM, ROUND BOTTOM	LEG-PL-CH	NO	Shopping	2nd Wk Mar/Jul	3rd Wk Mar/Jul	4th Wk Mar/Jul	4th Wk Mar/Jul	Corporate Budget	28,448.00	28,448.00		
845	'1040499000	GRADUATED CYLINDER 25ML	LEG-PL-CH	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	7,200.00	7,200.00		
846	'1040499000	THERMOMETER -10°C TO 250°C ALCOHOL-BASED	LEG-PL-CH	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	3,961.70	3,961.70		
847	'1040499000	TOGGLE SWITCH DOUBLE POLE DOUBLE THROW 10AMPS	LEG-PL-CH	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	816.48	816.48		
848		VARIOUS SUPPLIES FOR PAYLOADER COMMON												
849	'1040499000	BATTERY RELAY 24V	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	1,591.07	1,591.07		
850	'1040499000	RADIATOR ASSEMBLY #3900858	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	62,051.79	62,051.79		
851	'1040499000	FINAL DRIVE PINION SHAFT	LEG-PL-OM	NO	Shopping	2nd Wk Mar/Jul	3rd Wk Mar/Jul	4th Wk Mar/Jul	4th Wk Mar/Jul	Corporate Budget	28,639.29	28,639.29		
852	'1040499000	EXTERIOR TIRE 20.5 X 25 PAYLOADER TIRE 23.5 X 25 WITH FLAP AND INNER TUBE (TCM 870)	LEG-PL-OM	NO	Shopping	2nd Wk Mar/Oct	3rd Wk Mar/Oct	4th Wk Mar/Oct	4th Wk Mar/Oct	Corporate Budget	89,497.77	89,497.77		
853	'1040499000	INTERIOR TUBE 20.5 X 25	LEG-PL-OM	NO	Shopping	2nd Wk Mar/Oct	3rd Wk Mar/Oct	4th Wk Mar/Oct	4th Wk Mar/Oct	Corporate Budget	147,492.33	147,492.33		
854	'1040499000	INTERIOR TUBE 23.5 X 25	LEG-PL-OM	NO	Shopping	2nd Wk Mar/Oct	3rd Wk Mar/Oct	4th Wk Mar/Oct	4th Wk Mar/Oct	Corporate Budget	8,019.00	8,019.00		
855	'1040499000	CONE AND CUP ROLLER BEARING HR 32215J	LEG-PL-OM	NO	Shopping	2nd Wk Mar/Oct	3rd Wk Mar/Oct	4th Wk Mar/Oct	4th Wk Mar/Oct	Corporate Budget	5,060.88	5,060.88		
856	'1040499000	CONE AND CUP ROLLER BEARING HR 32212J	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun	4th Wk Mar/Jun	1st WK Apr/Jul	1st WK Apr/Jul	Corporate Budget	2,362.74	2,362.74		
857	'1040499000	FLYWHEEL RING GEAR	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st WK Apr/Jul/Oct	1st WK Apr/Jul/Oct	Corporate Budget	3,023.04	3,023.04		
858	'1040499000	FUEL FILTER BF970	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st WK Apr/Jul/Oct	1st WK Apr/Jul/Oct	Corporate Budget	36,594.64	36,594.64		
859	'1040499000	FUEL FILTER DFC-232	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st WK Apr/Jul/Oct	1st WK Apr/Jul/Oct	Corporate Budget	3,767.66	3,767.66		
860	'1040499000	FUEL FILTER DFC-232	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st WK Apr/Jul/Oct	1st WK Apr/Jul/Oct	Corporate Budget	954.64	954.64		

ROW	Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement	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	
861	'1040499000	FUEL FILTER, VIC, FC-208	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	1,018.29	1,018.29		
862	'1040499000	FUEL FILTER PN225	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	2,138.40	2,138.40		
863	'1040499000	ALTERNATOR 24V	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	34,048.93	34,048.93		
864	'1040499000	OIL FILTER C-216	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	4,136.81	4,136.81		
865	'1040499000	OIL RESISTANT HOSE 1"	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	654.12	654.12		
866	'1040499000	O-RING KIT	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	6,364.29	6,364.29		
867	'1040499000	SEALED BEAM 24VOLTS	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	873.85	873.85		
868	'1040499000	STARTER ROTOR	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	27,048.21	27,048.21		
869	'1040499000	TIMING PLATE (NISSAN NE6 ENGINE)	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	3,659.46	3,659.46		
870	'1040499000	UNIVERSAL CROSS JOINT	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	17,211.57	17,211.57		
871		VARIOUS SUPPLIES FOR MOVING EQUIPMENT												
872		STORAGE BATTERY												
873	'1040499000	BATTERY 3SMF	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	5,568.75	5,568.75		
874	'1040499000	BATTERY TERMINAL LUG	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	71.60	71.60		
875	'1040499000	CAR BATTERY - 3SM	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	4,750.68	4,750.68		
876	'1040499000	BATTERY 25MF 12VOLTS	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	7,637.14	7,637.14		
877	'1040499000	BATTERY NS60ZL	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	7,303.42	7,303.42		
878	'1040499000	BATTERY 4D 12 VOLTS N1501/G51L	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	73,920.00	73,920.00		
879		SERVICE VEHICLE (NCE 3824)												
880	'1040499000	AIRCON COOLING FAN BELT PN#8979851210	LEG-PL-ADMIN	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	1,338.48	1,338.48		
881	'1040499000	CAR BATTERY - 3SM	LEG-PL-ADMIN	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	9,501.36	9,501.36		
882	'1040499000	RIGHT TIRE RODE END	LEG-WL-ADMIN	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	7,732.56	7,732.56		
883	'1040499000	UPPER LEFT SIDE BALL JOINT	LEG-PL-ADMIN	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	5,289.24	5,289.24		
884	'1040499000	UPPER SIDE BALL JOINT	LEG-PL-ADMIN	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	5,289.24	5,289.24		
885	'1040499000	WIPER BLADE 22" X 17"	LEG-WL-ADMIN	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	1,859.88	1,859.88		
886	'1040499000	TIRE 245/70R16	LEG-PL-ADMIN	NO	Shopping	3rd Wk Mar	4th Wk Mar	1st Wk Apr	1st Wk Apr	Corporate Budget	55,440.00	55,440.00		
887	'1040499000	CLUTCH COMPONENT SET (LABOR INCLUDED)	LEG-WL-ADMIN	NO	Shopping	3rd Wk Mar	4th Wk Mar	1st Wk Apr	1st Wk Apr	Corporate Budget	43,848.43	43,848.43		
888	'1040499000	ISUZU MUX 2016 BRAKE PADS (FRONT BRAKES)	LEG-PL-ADMIN	NO	Shopping	3rd Wk Mar	4th Wk Mar	1st Wk Apr	1st Wk Apr	Corporate Budget	10,950.72	10,950.72		
889	'1040499000	ISUZU MUX 2016 BRAKE SHOE (REAR BRAKES)	LEG-PL-ADMIN	NO	Shopping	3rd Wk Mar	4th Wk Mar	1st Wk Apr	1st Wk Apr	Corporate Budget	10,989.00	10,989.00		
890	'1040499000	LEFT TIRE ROD END	LEG-WL-ADMIN	NO	Shopping	3rd Wk Mar	4th Wk Mar	1st Wk Apr	1st Wk Apr	Corporate Budget	7,732.56	7,732.56		
891	'1040499000	LOWER LEFT SIDE BALL JOINT	LEG-PL-ADMIN	NO	Shopping	3rd Wk Mar	4th Wk Mar	1st Wk Apr	1st Wk Apr	Corporate Budget	4,118.40	4,118.40		
892	'1040499000	LOWER RIGHT SIDE BALL JOINT	LEG-PL-ADMIN	NO	Shopping	3rd Wk Mar	4th Wk Mar	1st Wk Apr	1st Wk Apr	Corporate Budget	4,118.40	4,118.40		
893	'1040499000	MOTOR FAN BELT PN#980202470	LEG-PL-ADMIN	NO	Shopping	3rd Wk Mar	4th Wk Mar	1st Wk Apr	1st Wk Apr	Corporate Budget	1,754.28	1,754.28		
894	'1040499000	ENGINE OIL SAE 15W40	LEG-PL-ADMIN	NO	Shopping	3rd Wk Mar/Jun/Sep/Nov	4th Wk Mar/Jun/Sep/Nov	1st Wk Apr/Jul/Oct/Dec	1st Wk Apr/Jul/Oct/Dec	Corporate Budget	21,205.80	21,205.80		
895	'1040499000	FUEL FILTER F-193 - FILTER A	LEG-PL-ADMIN	NO	Shopping	3rd Wk Mar/Jun/Sep/Nov	4th Wk Mar/Jun/Sep/Nov	1st Wk Apr/Jul/Oct/Dec	1st Wk Apr/Jul/Oct/Dec	Corporate Budget	11,985.60	11,985.60		
896	'1040499000	FUEL FILTER F-193 - FILTER B	LEG-PL-ADMIN	NO	Shopping	3rd Wk Mar/Jun/Sep/Nov	4th Wk Mar/Jun/Sep/Nov	1st Wk Apr/Jul/Oct/Dec	1st Wk Apr/Jul/Oct/Dec	Corporate Budget	9,979.20	9,979.20		
897	'1040499000	OIL FILTER C-529	LEG-PL-ADMIN	NO	Shopping	3rd Wk Mar/Jun/Sep/Nov	4th Wk Mar/Jun/Sep/Nov	1st Wk Apr/Jul/Oct/Dec	1st Wk Apr/Jul/Oct/Dec	Corporate Budget	5,121.60	5,121.60		
898		SERVICE VEHICLE (NBA 3455)												
899	'1040499000	TUBELESS TIRE 195/65 R15	LEG-PL-ADMIN	NO	Shopping	3rd Wk Mar	4th Wk Mar	1st Wk Apr	1st Wk Apr	Corporate Budget	13,750.00	13,750.00		
900	'1040499000	GASOLINE ENGINE OIL 10W - 40	LEG-PL-ADMIN	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	844.06	844.06		
901	'1040499000	OIL FILTER	LEG-PL-ADMIN	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	450.00	450.00		
902	'1040499000	FUEL FILTER	LEG-PL-ADMIN	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	650.00	650.00		
903	'1040499000	BATTERY NS60ZL	LEG-PL-ADMIN	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	5,409.94	5,409.94		
904	'1040499000	BRAKE FLUID	LEG-PL-ADMIN	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	620.33	620.33		
905	'1040499000	BRAKE PAD (FRONT BRAKE)	LEG-PL-ADMIN	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	2,550.00	2,550.00		
906	'1040499000	RADIATOR COOLANT	LEG-PL-ADMIN	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	1,776.08	1,776.08		
907	'1040499000	AUTOMATIC TRANSMISSION FLUID	LEG-PL-ADMIN	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	2,375.00	2,375.00		
908	'1040499000	BRAKE SHOE (REAR BRAKE)	LEG-PL-ADMIN	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	4,000.00	4,000.00		
909	'1040499000	CV JOINT COMPLETE	LEG-PL-ADMIN	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	6,000.00	6,000.00		
910	'1040499000	TIRE 195R 15	LEG-PL-ADMIN	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	13,365.00	13,365.00		
911		TOYOTA HI-ACE (POQ-409)												
912	'1040499000	BALL JOINT REPAIR	LEG-PL-ADMIN	NO	Shopping	3rd Wk Mar	4th Wk Mar	1st Wk Apr	1st Wk Apr	Corporate Budget	980.00	980.00		
913	'1040499000	SHOCK ABSORBER	LEG-PL-ADMIN	NO	Shopping	3rd Wk Mar	4th Wk Mar	1st Wk Apr	1st Wk Apr	Corporate Budget	2,500.00	2,500.00		
914	'1040499000	BUSHING	LEG-PL-ADMIN	NO	Shopping	3rd Wk Mar	4th Wk Mar	1st Wk Apr	1st Wk Apr	Corporate Budget	500.00	500.00		
915	'1040499000	TIE ROD	LEG-PL-ADMIN	NO	Shopping	3rd Wk Mar	4th Wk Mar	1st Wk Apr	1st Wk Apr	Corporate Budget	2,000.00	2,000.00		
916	'1040499000	BRAKE FLUID	LEG-PL-ADMIN	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	1,296.00	1,296.00		
917	'1040499000	AUTOMATIC TRANSMISSION FLUID	LEG-PL-ADMIN	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	1,176.00	1,176.00		
918	'1040499000	ENGINE OIL (15 W- 40)	LEG-PL-ADMIN	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	10,680.00	10,680.00		
919	'1040499000	OIL FILTER (90915-YZZ02)	LEG-PL-ADMIN	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	3,348.00	3,348.00		
920	'1040499000	FUEL FILTER	LEG-PL-ADMIN	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	4,668.00	4,668.00		
921	'1040499000	TIRE 195R 15	LEG-PL-ADMIN	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	42,633.60	42,633.60		
922	'1040499000	AIR CONDITIONING CLEANING/SERVICING	LEG-PL-ADMIN	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	18,000.00	18,000.00		
923	'1040499000	TIMING BELT REPLACEMENT	LEG-PL-ADMIN	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	4,320.00	4,320.00		
924	'1040499000	BATTERY 3 SMF	LEG-PL-ADMIN	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	16,800.00	16,800.00		
925	'1040499000	BULB (DOUBLE CONTACT 12 V)	LEG-PL-ADMIN	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	366.00	366.00		
926	'1040499000	BULB (SINGLE CONTACT 12 V)	LEG-PL-ADMIN	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	366.00	366.00		
927	'1040499000	BRAKEMASTER CYLINDER ASSEMBLY	LEG-PL-ADMIN	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	6,438.67	6,438.67		
928	'1040499000	WIPER LINKAGE	LEG-PL-ADMIN	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	1,116.00	1,116.00		
929	'1040499000	WIPER BLADE	LEG-PL-ADMIN	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	2,232.00	2,232.00		

ROW	Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement	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	
930		mitsubishi adventure (PTQ 963)												
931	'1040499000	ALTERNATOR	LEG-PL-ADMIN	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	9,000.00	9,000.00		
932	'1040499000	AUTOMATIC TRANSMISSION FLUID	LEG-PL-ADMIN	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	588.00	588.00		
933	'1040499000	BATTERY 3 SMF	LEG-PL-ADMIN	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	8,400.00	8,400.00		
934	'1040499000	BRAKE FLUID	LEG-PL-ADMIN	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	648.00	648.00		
935	'1040499000	BULB (SINGLE CONTACT 12 V)	LEG-PL-ADMIN	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	183.00	183.00		
936	'1040499000	BULB (DOUBLE CONTACT 12 V)	LEG-PL-ADMIN	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	183.00	183.00		
937	'1040499000	ENGINE OIL (15 W- 40)	LEG-PL-ADMIN	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	6,408.00	6,408.00		
938	'1040499000	FUEL FILTER (FC 321)	LEG-PL-ADMIN	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	2,925.00	2,925.00		
939	'1040499000	OIL FILTER (FC -306)	LEG-PL-ADMIN	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	2,272.50	2,272.50		
940	'1040499000	TIMING BET	LEG-PL-ADMIN	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	2,640.00	2,640.00		
941	'1040499000	TIRE 185R 14	LEG-PL-ADMIN	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	30,526.00	30,526.00		
942		SUZUKI ERTIGA (GEC 6500)												
943	'1040499000	AUTOMATIC TRANSMISSION FLUID	LEG-PL-ADMIN	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	1,176.00	1,176.00		
944	'1040499000	BATTERY -N5402L B20L	LEG-PL-ADMIN	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	12,480.00	12,480.00		
945	'1040499000	BRAKE FLUID	LEG-PL-ADMIN	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	1,296.00	1,296.00		
946	'1040499000	ENGINE OIL (15 W- 40) FOR GASOLINE ENGINE	LEG-PL-ADMIN	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	1,140.00	1,140.00		
947	'1040499000	OIL FILTER	LEG-PL-ADMIN	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	1,350.00	1,350.00		
948	'1040499000	TIRE -195/65 R15	LEG-PL-ADMIN	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	34,308.00	34,308.00		
949		Isuzu Hilander Wagon (XRH -966)												
950	'1040499000	DIESEL ENGINE OIL (7 LITERS)	LEG-PL-ADMIN	NO	Shopping	3rd Wk Mar	4th Wk Mar	1st Wk Apr	1st Wk Apr	Corporate Budget	2,492.00	2,492.00		
951	'1040499000	OIL FILTER (C-512)	LEG-PL-ADMIN	NO	Shopping	3rd Wk Mar	4th Wk Mar	1st Wk Apr	1st Wk Apr	Corporate Budget	558.00	558.00		
952	'1040499000	FUEL FILTER (CARTRIDGE TYPE)	LEG-PL-ADMIN	NO	Shopping	3rd Wk Mar	4th Wk Mar	1st Wk Apr	1st Wk Apr	Corporate Budget	2,334.00	2,334.00		
953	'1040499000	TIRE (BRIDGESTONE 195R 14	LEG-PL-ADMIN	NO	Shopping	3rd Wk Mar	4th Wk Mar	1st Wk Apr	1st Wk Apr	Corporate Budget	28,422.40	28,422.40		
954	'1040499000	BATTERY (MOTOLITE 3 SMF)	LEG-PL-ADMIN	NO	Shopping	3rd Wk Mar	4th Wk Mar	1st Wk Apr	1st Wk Apr	Corporate Budget	8,400.00	8,400.00		
955	'1040499000	BELT	LEG-PL-ADMIN	NO	Shopping	3rd Wk Mar	4th Wk Mar	1st Wk Apr	1st Wk Apr	Corporate Budget	1,500.00	1,500.00		
956		VARIOUS MILL SUPPLIES												
957		FLANGE												
958	'1040499000	SLIP-ON FLANGE 1-1/2" X 4HOLES WELDED BI	LEG-PL-OM	NO	Shopping	2nd Wk Mar/July	3rd Wk Mar/July	4th Wk Mar/July	4th Wk Mar/July	Corporate Budget	712.80	712.80		
959	'1040499000	SLIP-ON FLANGE 3" X 4HOLES WELDED BI	LEG-PL-OM	NO	Shopping	2nd Wk Mar/July	3rd Wk Mar/July	4th Wk Mar/July	4th Wk Mar/July	Corporate Budget	5,346.00	5,346.00		
960	'1040499000	SLIP-ON FLANGE 4" X 8HOLES WELDED BI	LEG-PL-OM	NO	Shopping	2nd Wk Mar/July	3rd Wk Mar/July	4th Wk Mar/July	4th Wk Mar/July	Corporate Budget	5,346.00	5,346.00		
961	'1040499000	SLIP-ON FLANGE 6" X 8HOLES WELDED BI	LEG-PL-OM	NO	Shopping	2nd Wk Mar/July	3rd Wk Mar/July	4th Wk Mar/July	4th Wk Mar/July	Corporate Budget	4,875.04	4,875.04		
962		BELTS												
963	'1040499000	VEE BELT #A-85	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	1,832.92	1,832.92		
964	'1040499000	VEE BELT #A-95	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	1,251.15	1,251.15		
965	'1040499000	VEE BELT #B-105	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	2,659.80	2,659.80		
966	'1040499000	VEE BELT B-45	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	2,316.16	2,316.16		
967	'1040499000	TIMING BELT RECMF-9610	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	1,202.85	1,202.85		
968	'1040499000	VEE BELT B144	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	2,997.86	2,997.86		
969	'1040499000	VEE BELT A-100	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	3,093.04	3,093.04		
970	'1040499000	VEE BELT A-75	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	2,329.34	2,329.34		
971	'1040499000	VEE BELT B-100	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	3,967.47	3,967.47		
972	'1040499000	VEE BELT B-4000 (V-BELT B-157)	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	3,894.00	3,894.00		
973	'1040499000	VEE BELT B-61	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	2,730.27	2,730.27		
974	'1040499000	VEE BELT B-75	LEG-PL-OM	NO	Shopping	2nd Wk/March/Aug	3rd Wk/March/Aug	4th Wk/March/Aug	4th Wk/March/Aug	Corporate Budget	12,672.00	12,672.00		
975	'1040499000	VEE BELT B-85	LEG-PL-OM	NO	Shopping	2nd Wk/March/Aug	3rd Wk/March/Aug	4th Wk/March/Aug	4th Wk/March/Aug	Corporate Budget	3,627.50	3,627.50		
976	'1040499000	VEE BELT C-70	LEG-PL-OM	NO	Shopping	2nd Wk/March/Aug	3rd Wk/March/Aug	4th Wk/March/Aug	4th Wk/March/Aug	Corporate Budget	12,505.75	12,505.75		
977	'1040499000	VEE BELT C-73	LEG-PL-OM	NO	Shopping	2nd Wk/March/Aug	3rd Wk/March/Aug	4th Wk/March/Aug	4th Wk/March/Aug	Corporate Budget	15,617.93	15,617.93		
978	'1040499000	VEE BELT C-80	LEG-PL-OM	NO	Shopping	2nd Wk/March/Aug	3rd Wk/March/Aug	4th Wk/March/Aug	4th Wk/March/Aug	Corporate Budget	11,193.23	11,193.23		
979	'1040499000	VEE BELT C-85	LEG-PL-OM	NO	Shopping	2nd Wk/March/Aug	3rd Wk/March/Aug	4th Wk/March/Aug	4th Wk/March/Aug	Corporate Budget	11,295.36	11,295.36		
980	'1040499000	VEE BELT NO.1613763801	LEG-PL-OM	NO	Shopping	2nd Wk/March/Aug	3rd Wk/March/Aug	4th Wk/March/Aug	4th Wk/March/Aug	Corporate Budget	7,200.00	7,200.00		
981	'1040499000	FAN BELT B-26	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	2,625.27	2,625.27		
982	'1040499000	V- BELT A-46	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	2,147.95	2,147.95		
983	'1040499000	V-BELT B-88	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	1,066.28	1,066.28		
984	'1040499000	V-BELT, A-26	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	763.72	763.72		
985	'1040499000	VEE BELT #A-49	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	1,072.88	1,072.88		
986	'1040499000	VEE BELT #B-46	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	2,340.80	2,340.80		
987	'1040499000	VEE BELT #B-53	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	2,904.26	2,904.26		
988	'1040499000	VEE BELT #B-64	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	5,192.04	5,192.04		
989	'1040499000	VEE BELT #B-65	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	23,760.00	23,760.00		
990	'1040499000	VEE BELT A-41 W/ GROOVE	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	1,944.00	1,944.00		
991	'1040499000	VEE BELT A-70	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	1,516.77	1,516.77		
992	'1040499000	VEE BELT B-42	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	1,728.54	1,728.54		
993	'1040499000	VEE BELT B-48	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	3,100.50	3,100.50		
994	'1040499000	VEE BELT B-49	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	4,692.60	4,692.60		
995	'1040499000	VEE BELT B-54	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	1,782.00	1,782.00		
996	'1040499000	VEE BELT B-58	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	3,977.68	3,977.68		
997	'1040499000	VEE BELT B-60	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	1,769.50	1,769.50		
998	'1040499000	VEE BELT B-62	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	2,672.13	2,672.13		

ROW	Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
						Advertisement/Posting of IB/RE	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
999	*1040499000	VEE BELT B67	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st WK Apr/Jul/Oct	1st WK Apr/Jul/Oct	Corporate Budget	2,084.30	2,084.30		
1000	*1040499000	VEE BELT B-68	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st WK Apr/Jul/Oct	1st WK Apr/Jul/Oct	Corporate Budget	3,171.85	3,171.85		
1001	*1040499000	VEE BELT B-72	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st WK Apr/Jul/Oct	1st WK Apr/Jul/Oct	Corporate Budget	6,600.00	6,600.00		
1002		BEARING												
1003	*1040499000	BALL BEARING #3305ZZ	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	1,692.00	1,692.00		
1004	*1040499000	BALL BEARING #3314Z	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	23,040.00	23,040.00		
1005	*1040499000	BALL BEARING 5207Z	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	2,550.60	2,550.60		
1006	*1040499000	BALL BEARING 5209ZZ	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	2,418.00	2,418.00		
1007	*1040499000	BALL BEARING 5213ZZ	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	4,914.00	4,914.00		
1008	*1040499000	BALL BEARING 6202 ZZ	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	2,750.44	2,750.44		
1009	*1040499000	BALL BEARING 6204	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	282.00	282.00		
1010	*1040499000	BALL BEARING 6205-ZZ	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	342.00	342.00		
1011	*1040499000	BALL BEARING 6206-ZZ	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	528.00	528.00		
1012	*1040499000	BALL BEARING 6207 ZZ	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	696.00	696.00		
1013	*1040499000	BALL BEARING 6306-ZZ	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	741.00	741.00		
1014	*1040499000	BALL BEARING 6309 ZZ	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	1,155.60	1,155.60		
1015	*1040499000	BALL BEARING 6309ZE	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	1,155.60	1,155.60		
1016	*1040499000	BALL BEARING 6315ZZ	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	3,414.00	3,414.00		
1017	*1040499000	BALL BEARING MRC 5306	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	1,581.60	1,581.60		
1018	*1040499000	BALL BEARING PN 6206 ZNR	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	1,020.00	1,020.00		
1019	*1040499000	BALL BEARING PN 6207 ZNR	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	1,194.00	1,194.00		
1020	*1040499000	BALL BEARING PN 6208 ZZ	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	918.00	918.00		
1021	*1040499000	BALL BEARING PN 6209 ZZ	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	1,173.00	1,173.00		
1022	*1040499000	BALL BEARING PN 6210 ZZ	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	1,856.40	1,856.40		
1023	*1040499000	BALL BEARING PN 6211	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	1,046.40	1,046.40		
1024	*1040499000	BALL BEARING PN 6213 ZZ	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	1,782.00	1,782.00		
1025	*1040499000	BALL BEARING PN 6304 ZNR	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	735.00	735.00		
1026	*1040499000	BALL BEARING PN 6304 ZZ	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	584.15	584.15		
1027	*1040499000	BALL BEARING PN 6308 ZNR	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	1,272.00	1,272.00		
1028	*1040499000	BALL BEARING PN 6311	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	3,135.00	3,135.00		
1029	*1040499000	BALL BEARING PN 6316	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	5,238.00	5,238.00		
1030	*1040499000	BALL BEARING PN 6317 C3	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	2,143.20	2,143.20		
1031	*1040499000	FLANGE BEARING #2-15/16"	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	45,192.00	45,192.00		
1032	*1040499000	FLANGE BEARING 1-1/2"	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	4,718.40	4,718.40		
1033	*1040499000	FLANGE BEARING 2"	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	6,120.00	6,120.00		
1034	*1040499000	FLANGE BEARING 3"DIA	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	14,460.00	14,460.00		
1035	*1040499000	FLANGE BEARING 3-7/16"	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	46,392.00	46,392.00		
1036	*1040499000	FLANGE BEARING 4"	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	28,293.60	28,293.60		
1037	*1040499000	PILLOW BLOCK BEARING 2-15/16"	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	67,924.80	67,924.80		
1038	*1040499000	ROLLER BEARING PN 32218 TAPERED	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	5,169.60	5,169.60		
1039	*1040499000	ROLLER BEARING PN 32220	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	7,852.50	7,852.50		
1040	*1040499000	BALL BEARING PN 6314 ZZ	LEG-PL-OM	NO	Shopping	2nd Wk Mar/May/July/Nov	3rd Wk Mar/May/July/Nov	4th Wk Mar/May/July/Nov	4th Wk Mar/May/July/Nov	Corporate Budget	11,673.60	11,673.60		
1041	*1040499000	BALL BEARING PN 6305 ZZ	LEG-PL-OM	NO	Shopping	2nd Wk Mar/May/July/Nov	3rd Wk Mar/May/July/Nov	4th Wk Mar/May/July/Nov	4th Wk Mar/May/July/Nov	Corporate Budget	960.00	960.00		
1042	*1040499000	BALL BEARING PN 6306 ZZ	LEG-PL-OM	NO	Shopping	2nd Wk Mar/May/July/Nov	3rd Wk Mar/May/July/Nov	4th Wk Mar/May/July/Nov	4th Wk Mar/May/July/Nov	Corporate Budget	1,185.60	1,185.60		
1043	*1040499000	BALL BEARING PN 6307 ZZ	LEG-PL-OM	NO	Shopping	2nd Wk Mar/May/July/Nov	3rd Wk Mar/May/July/Nov	4th Wk Mar/May/July/Nov	4th Wk Mar/May/July/Nov	Corporate Budget	1,593.60	1,593.60		
1044	*1040499000	BALL BEARING PN 6310 ZZ	LEG-PL-OM	NO	Shopping	2nd Wk Mar/May/July/Nov	3rd Wk Mar/May/July/Nov	4th Wk Mar/May/July/Nov	4th Wk Mar/May/July/Nov	Corporate Budget	7,792.00	7,792.00		
1045	*1040499000	BALL BEARING PN 6312 ZZ	LEG-PL-OM	NO	Shopping	2nd Wk Mar/May/July/Nov	3rd Wk Mar/May/July/Nov	4th Wk Mar/May/July/Nov	4th Wk Mar/May/July/Nov	Corporate Budget	7,651.20	7,651.20		
1046	*1040499000	PILLOW BLOCK BEARING 2"	LEG-PL-OM	NO	Shopping	2nd Wk Mar/July	3rd Wk Mar/July	4th Wk Mar/July	4th Wk Mar/July	Corporate Budget	7,713.00	7,713.00		
1047	*1040499000	PILLOW BLOCK BEARING 2-1/2"	LEG-PL-OM	NO	Shopping	2nd Wk Mar/July	3rd Wk Mar/July	4th Wk Mar/July	4th Wk Mar/July	Corporate Budget	9,840.00	9,840.00		
1048	*1040499000	PILLOW BLOCK BEARING 3" P 2E48	LEG-PL-OM	NO	Shopping	2nd Wk Mar/July	3rd Wk Mar/July	4th Wk Mar/July	4th Wk Mar/July	Corporate Budget	31,680.00	31,680.00		
1049	*1040499000	PILLOW BLOCK BEARING 7/8"	LEG-PL-OM	NO	Shopping	2nd Wk Mar/Aug	3rd Wk Mar/Aug	4th Wk Mar/Aug	4th Wk Mar/Aug	Corporate Budget	13,560.00	13,560.00		
1050	*1040499000	BALL BEARING W/ TAPERED BORE	LEG-PL-OM	NO	Shopping	2nd Wk Mar/Oct	3rd Wk Mar/Oct	4th Wk Mar/Oct	4th Wk Mar/Oct	Corporate Budget	15,577.32	15,577.32		
1051	*1040499000	PILLOW BLOCK BEARING 3-7/16"	LEG-PL-OM	NO	Shopping	3rd Wk Mar	4th Wk Mar	1st WK April	1st WK April	Corporate Budget	47,795.79	47,795.79		
1052	*1040499000	ROLLER BEARING PN: LM48548-N/LM48510-N CONE AND CUP TAPERED	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st WK Apr/Jul/Oct	1st WK Apr/Jul/Oct	Corporate Budget	504.00	504.00		
1053	*1040499000	ROLLER BEARING PN: M12649/M12610 CONE AND CUP TAPERED	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st WK Apr/Jul/Oct	1st WK Apr/Jul/Oct	Corporate Budget	360.00	360.00		
1054	*1040499000	BALL BEARING PN 6313 ZZ	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Aug	4th Wk Mar/Aug	1st WK Apr/Sep	1st WK Apr/Sep	Corporate Budget	5,634.00	5,634.00		
1055	*1040499000	PILLOW BLOCK BEARING 1"	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st WK April/July/Oct	1st WK April/July/Oct	Corporate Budget	59,340.00	59,340.00		
1056	*1040499000	CYLINDRICAL ROLLER BEARING OR-218; IR-218; 7893H	LEG-PL-OM	NO	Shopping	3rd Wk May	4th Wk May	1st WK June	1st WK June	Corporate Budget	4,950.00	4,950.00		
1057	*1040499000	CYLINDRICAL ROLLER BEARING WOR-211; IR-211; 7720	LEG-PL-OM	NO	Shopping	3rd Wk May	4th Wk May	1st WK June	1st WK June	Corporate Budget	10,501.07	10,501.07		
1058	*1040499000	CYLINDRICAL ROLLER BEARING WOR-218; IR-218; 7893	LEG-PL-OM	NO	Shopping	3rd Wk May	4th Wk May	1st WK June	1st WK June	Corporate Budget	4,650.00	4,650.00		
1059	*1040499000	ROLLER BEARING#6312Z	LEG-PL-OM	NO	Shopping	3rd Wk May	4th Wk May	1st WK June	1st WK June	Corporate Budget	885.00	885.00		
1060	*1040499000	ROLLER BEARINGS #22224 - 4"ØK	LEG-PL-OM	NO	Shopping	3rd Wk May	4th Wk May	1st WK June	1st WK June	Corporate Budget	6,269.40	6,269.40		
1061	*1040499000	PILLOW BLOCK BEARING 3-15/16"	LEG-PL-OM	NO	Shopping	3rd Wk Jul	4th Wk Jul	1st WK Aug	1st WK Aug	Corporate Budget	32,622.00	32,622.00		
1062	*1040499000	ROLLWAY BEARING 5224	LEG-PL-OM	NO	Shopping	4th Wk Jun	1st Wk Jul	2nd Wk July	2nd Wk July	Corporate Budget	39,060.00	39,060.00		

ROW	Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement	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	
1063	*1040499000	TAPERED ROLLER BEARING 644/632	LEG-PL-OM	NO	Shopping					Corporate Budget	20,548.38	20,548.38		
1064		DRIVE COUPLINGS												
1065	*1040499000	SURE-FLEX COUPLING NO. 9	LEG-PL-OM		Shopping	3rd Wk Jul	4th Wk Jul	1st Wk August	1st Wk August	Corporate Budget	5,539.31	5,539.31		
1066		SEALS & O-RINGS												
1067	*1040499000	OIL SEAL 80MM X 100MM X 12MM	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	498.96	498.96		
1068	*1040499000	O-RING 90MM X 100MM X 5MM	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	712.80	712.80		
1069	*1040499000	OIL SEAL #30477 (FOR EDITING)	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	71.28	71.28		
1070	*1040499000	OIL SEAL #473215(FOR EDITING)	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	18,809.01	18,809.01		
1071	*1040499000	OIL SEAL 11685 (FOR EDITING)	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	1,272.86	1,272.86		
1072	*1040499000	OIL SEAL 25377 (FOR EDITING)	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	2,943.51	2,943.51		
1073	*1040499000	OIL SEAL 264179-C91 (FOR EDITING)	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	6,463.76	6,463.76		
1074	*1040499000	OIL SEAL 376710 (FOR EDITING)	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	10,881.96	10,881.96		
1075	*1040499000	OIL SEAL 406010 (FOR EDITING)	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	5,011.88	5,011.88		
1076	*1040499000	OIL SEAL 470898 (FOR EDITING)	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	57,460.11	57,460.11		
1077	*1040499000	OIL SEAL 55110 (FOR EDITING)	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	3,977.68	3,977.68		
1078	*1040499000	OIL SEAL 55124 (FOR EDITING)	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	4,534.55	4,534.55		
1079	*1040499000	OIL SEAL 55160 (FOR EDITING)	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	16,038.00	16,038.00		
1080	*1040499000	OIL SEAL 55296 (FOR EDITING)	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	5,040.52	5,040.52		
1081	*1040499000	OIL SEAL 55347 (FOR EDITING)	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	11,042.13	11,042.13		
1082	*1040499000	OIL SEAL 65MM X 90MM X 13MM	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	7,899.82	7,899.82		
1083	*1040499000	OILSEAL # 22-40-07	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	6,618.85	6,618.85		
1084	*1040499000	OILSEAL # 45-63-10	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	14,555.09	14,555.09		
1085	*1040499000	OILSEAL #215147 (FOR EDITING)	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	142.56	142.56		
1086	*1040499000	O-RING 105 X 3	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	3,054.86	3,054.86		
1087		PACKING & GASKETS												
1088	*1040499000	GASKET MAKER #2	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	7,955.35	7,955.35		
1089	*1040499000	HYDRO PACKING (NCF)	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	16,706.25	16,706.25		
1090	*1040499000	GARLOCK GASKET 3/16" X 60" X 60" (FOR EDITING "NON-ASBESTOS GASKET")	LEG-PL-OM	NO	Shopping	2nd Wk Mar/July	3rd Wk Mar/July	4th Wk Mar/July	4th Wk Mar/July	Corporate Budget	79,200.36	79,200.36		
1091	*1040499000	VELLUMOID GASKET 1/32"	LEG-PL-OM	NO	Shopping	2nd Wk Mar/July	3rd Wk Mar/July	4th Wk Mar/July	4th Wk Mar/July	Corporate Budget	7,000.71	7,000.71		
1092	*1040499000	GARLOCK GASKET 1/4" (FOR EDITING "NON-ASBESTOS GASKET")	LEG-PL-OM	NO	Shopping	2nd Wk Mar/Sep	3rd Wk Mar/Sep	4th Wk Mar/Sep	4th Wk Mar/Sep	Corporate Budget	40,142.73	40,142.73		
1093	*1040499000	GARLOCK GASKET 1/8" (FOR EDITING "NON-ASBESTOS GASKET")	LEG-PL-OM	NO	Shopping	2nd Wk Mar/Sep	3rd Wk Mar/Sep	4th Wk Mar/Sep	4th Wk Mar/Sep	Corporate Budget	13,921.88	13,921.88		
1094		CONVEYOR BELTS & SUPPLIES												
1095	*1040499000	STEEL BELT FASTENER 2E	LEG-PL-OM	NO	Shopping	3rd Wk Aug/Nov	4th Wk Aug/Nov	1st Wk Sept/Dec	1st Wk Sept/Dec	Corporate Budget	6,814.13	6,814.13		
1096		VALVES												
1097	*1040499000	BALL VALVE 1" SS	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	2,209.42	2,209.42		
1098	*1040499000	BALL VALVE 1/2" X 150 PSI THREADED SS	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	2,016.13	2,016.13		
1099	*1040499000	BALL VALVE 1/2", 150 PSI	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	3,182.14	3,182.14		
1100	*1040499000	BALL VALVE 1-1/2" X 150PSI FLANGE TYPE SS	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	3,236.70	3,236.70		
1101	*1040499000	BALL VALVE 3/4" DIA X 150PSI FLANGE TYPE SS304	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	2,426.49	2,426.49		
1102	*1040499000	BALL VALVE 3/4"THREADED STAINLESS	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	2,217.32	2,217.32		
1103	*1040499000	PRESSURE RELIEF VALVE 3/4" 150PSI THREADED TYPE	LEG-PL-OM	NO	Shopping	2nd Wk Mar/July	3rd Wk Mar/July	4th Wk Mar/July	4th Wk Mar/July	Corporate Budget	36,276.43	36,276.43		
1104	*1040499000	GATE VALVE 1" PN 64 THREADED	LEG-PL-OM	NO	Shopping	2nd Wk May	3rd Wk May	4th Wk May	4th Wk May	Corporate Budget	2,350.81	2,350.81		
1105	*1040499000	GATE VALVE 1/2" X 125PSI THREADED	LEG-PL-OM	NO	Shopping	2nd Wk May	3rd Wk May	4th Wk May	4th Wk May	Corporate Budget	1,825.75	1,825.75		
1106	*1040499000	GATE VALVE 1-1/2" 200 CF 8M THREADED	LEG-PL-OM	NO	Shopping	2nd Wk May	3rd Wk May	4th Wk May	4th Wk May	Corporate Budget	4,665.61	4,665.61		
1107	*1040499000	GATE VALVE 1-1/4" PN-32 THREADED	LEG-PL-OM	NO	Shopping	2nd Wk May	3rd Wk May	4th Wk May	4th Wk May	Corporate Budget	5,536.93	5,536.93		
1108	*1040499000	GATE VALVE 1-1/4" THREADED TYPE (SS)	LEG-PL-OM	NO	Shopping	2nd Wk May	3rd Wk May	4th Wk May	4th Wk May	Corporate Budget	4,295.89	4,295.89		
1109	*1040499000	GATE VALVE 2-1/2" X 150PSI THREADED	LEG-PL-OM	NO	Shopping	2nd Wk May	3rd Wk May	4th Wk May	4th Wk May	Corporate Budget	16,372.13	16,372.13		
1110	*1040499000	GATE VALVE 3/4" DIA. THREADED TYPE KITZ 150PSI	LEG-PL-OM	NO	Shopping	2nd Wk May	3rd Wk May	4th Wk May	4th Wk May	Corporate Budget	5,165.23	5,165.23		
1111	*1040499000	GATE VALVE 3/4" X 125PSI THREADED (BRONZE)	LEG-PL-OM	NO	Shopping	2nd Wk May	3rd Wk May	4th Wk May	4th Wk May	Corporate Budget	1,557.80	1,557.80		
1112	*1040499000	GATE VALVE 6" 150PSI FLANGE TYPE	LEG-PL-OM	NO	Shopping	2nd Wk May	3rd Wk May	4th Wk May	4th Wk May	Corporate Budget	8,034.91	8,034.91		
1113	*1040499000	GATE VALVES 2" X 150PSI BROZE THREADED-TYPE	LEG-PL-OM	NO	Shopping	2nd Wk May	3rd Wk May	4th Wk May	4th Wk May	Corporate Budget	4,439.09	4,439.09		
1114	*1040499000	GLOBE VALVE 3/4"Ø (THREADED TYPE 150 PSI CAST STEEL)	LEG-PL-OM	NO	Shopping	2nd Wk May	3rd Wk May	4th Wk May	4th Wk May	Corporate Budget	4,550.47	4,550.47		
1115	*1040499000	STEAM GLOBE VALVE - 1/2"	LEG-PL-OM	NO	Shopping	2nd Wk May	3rd Wk May	4th Wk May	4th Wk May	Corporate Budget	5,298.03	5,298.03		
1116		SPROCKETS												
1117	*1040499000	M.S. SPROCKET 1" PITCH TEETH 40	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	3,259.28	3,259.28		
1118	*1040499000	SPROCKET 24 TEETH RC-80	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	7,144.94	7,144.94		
1119	*1040499000	SPROCKET 28 TEETH RC-80	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	17,085.10	17,085.10		
1120	*1040499000	SPROCKET 26T 1" PITCH	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	1,800.25	1,800.25		
1121	*1040499000	SPROCKET 26T 1-1/2" PITCH	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	15,004.38	15,004.38		
1122	*1040499000	SPROCKET 27T 1-1/2" PITCH	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	7,765.96	7,765.96		
1123	*1040499000	SPROCKET 30T 1-1/2" PITCH	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	9,712.58	9,712.58		
1124	*1040499000	SPROCKET 32T 1-1/2" PITCH	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	4,688.87	4,688.87		
1125	*1040499000	SPROCKET 40T 1-1/2" PITCH	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	8,766.80	8,766.80		

ROW	Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement	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	
1126	*1040499000	MS SPROCKET 84 TEETH 2" PITCH W/ 4 LIGHTENING HOLES	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	22,105.04	22,105.04		
1127	*1040499000	MS SPROCKET 1-1/2" PITCH, TEETH 80	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	14,300.79	14,300.79		
1128	*1040499000	SPROCKET 70 TEETH 1-1/2" PITCH	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	17,958.87	17,958.87		
1129	*1040499000	SPROCKET STEEL 11 TEETH 3/4" PITCH, #60	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	512.33	512.33		
1130	*1040499000	SPROCKET STEEL 22 TEETH 1-1/4" PITCH, #100	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	3,699.23	3,699.23		
1131	*1040499000	CAST STEEL SPROCKET 14 TEETH 4" PITCH W/ 4 LIGHTENING HOLES	LEG-PL-OM	NO	Shopping	2nd Wk Mar/July	3rd Wk Mar/July	4th Wk Mar/July	4th Wk Mar/July	Corporate Budget	25,241.95	25,241.95		
1132	*1040499000	CAST STEEL SPROCKET 24 TEETH 4" PITCH W/ 6 LIGHTENING HOLES	LEG-PL-OM	NO	Shopping	2nd Wk Mar/July	3rd Wk Mar/July	4th Wk Mar/July	4th Wk Mar/July	Corporate Budget	9,431.92	9,431.92		
1133	*1040499000	MS SPROCKET 1-1/2" PITCH, TEETH 21	LEG-PL-OM	NO	Shopping	2nd Wk Mar/July	3rd Wk Mar/July	4th Wk Mar/July	4th Wk Mar/July	Corporate Budget	17,899.54	17,899.54		
1134	*1040499000	SPROCKET 22 TEETH 3/4" PITCH	LEG-PL-OM	NO	Shopping	2nd Wk Mar/July	3rd Wk Mar/July	4th Wk Mar/July	4th Wk Mar/July	Corporate Budget	9,832.21	9,832.21		
1135	*1040499000	MS SPROCKET 26 TEETH 2" PITCH	LEG-PL-OM	NO	Shopping	2nd Wk Mar/July	3rd Wk Mar/July	4th Wk Mar/July	4th Wk Mar/July	Corporate Budget	11,256.97	11,256.97		
1136	*1040499000	MS SPROCKET 51 TEETH 2" PITCH	LEG-PL-OM	NO	Shopping	2nd Wk Mar/July	3rd Wk Mar/July	4th Wk Mar/July	4th Wk Mar/July	Corporate Budget	22,513.95	22,513.95		
1137	*1040499000	SPROCKET STEEL 25 TEETH 1 1/2" PITCH	LEG-PL-OM	NO	Shopping	2nd Wk Mar/July	3rd Wk Mar/July	4th Wk Mar/July	4th Wk Mar/July	Corporate Budget	19,570.18	19,570.18		
1138	*1040499000	MS SPROCKET 11 TEETH 2" PITCH	LEG-PL-OM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	10,607.16	10,607.16		
1139		CHAIN LINKS												
1140	*1040499000	ROLLER CHAIN SINGLE RC-60	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	9,737.35	9,737.35		
1141	*1040499000	CONNECTING LINK #160	LEG-PL-OM	NO	Shopping	2nd Wk Mar/Jun/Sep/Dec	3rd Wk Mar/Jun/Sep/Dec	4th March/Jun/Sep/Dec	4th March/Jun/Sep/Dec	Corporate Budget	1,412.80	1,412.80		
1142	*1040499000	OFFSET LINK RC-160	LEG-PL-OM	NO	Shopping	2nd Wk Mar/Jun/Sep/Dec	3rd Wk Mar/Jun/Sep/Dec	4th March/Jun/Sep/Dec	4th March/Jun/Sep/Dec	Corporate Budget	3,045.44	3,045.44		
1143	*1040499000	ROLLER CHAIN #160	LEG-PL-OM	NO	Shopping	2nd Wk Mar/Jun/Sep/Dec	3rd Wk Mar/Jun/Sep/Dec	4th March/Jun/Sep/Dec	4th March/Jun/Sep/Dec	Corporate Budget	32,457.83	32,457.83		
1144	*1040499000	ROLLER CHAIN SINGLE RC-100	LEG-PL-OM	NO	Shopping	2nd Wk Mar/Jun/Sep/Dec	3rd Wk Mar/Jun/Sep/Dec	4th March/Jun/Sep/Dec	4th March/Jun/Sep/Dec	Corporate Budget	18,141.57	18,141.57		
1145	*1040499000	ROLLER CHAIN SINGLE RC-120	LEG-PL-OM	NO	Shopping	2nd Wk Mar/Jun/Sep/Dec	3rd Wk Mar/Jun/Sep/Dec	4th March/Jun/Sep/Dec	4th March/Jun/Sep/Dec	Corporate Budget	25,142.81	25,142.81		
1146	*1040499000	CONNECTING LINK (#100)	LEG-PL-OM	NO	Shopping	2nd Wk Mar/July	3rd Wk Mar/July	4th Wk Mar/July	4th Wk Mar/July	Corporate Budget	2,051.08	2,051.08		
1147	*1040499000	CONNECTING LINK (#120)	LEG-PL-OM	NO	Shopping	2nd Wk Mar/July	3rd Wk Mar/July	4th Wk Mar/July	4th Wk Mar/July	Corporate Budget	3,743.43	3,743.43		
1148	*1040499000	CONNECTING LINK (#60)	LEG-PL-OM	NO	Shopping	2nd Wk Mar/July	3rd Wk Mar/July	4th Wk Mar/July	4th Wk Mar/July	Corporate Budget	477.32	477.32		
1149	*1040499000	CONNECTING LINK (#80)	LEG-PL-OM	NO	Shopping	2nd Wk Mar/July	3rd Wk Mar/July	4th Wk Mar/July	4th Wk Mar/July	Corporate Budget	1,624.30	1,624.30		
1150	*1040499000	OFFSET LINK (#100)	LEG-PL-OM	NO	Shopping	2nd Wk Mar/July	3rd Wk Mar/July	4th Wk Mar/July	4th Wk Mar/July	Corporate Budget	4,692.01	4,692.01		
1151	*1040499000	OFFSET LINK (#120)	LEG-PL-OM	NO	Shopping	2nd Wk Mar/July	3rd Wk Mar/July	4th Wk Mar/July	4th Wk Mar/July	Corporate Budget	7,478.02	7,478.02		
1152	*1040499000	OFFSET LINK (#60)	LEG-PL-OM	NO	Shopping	2nd Wk Mar/July	3rd Wk Mar/July	4th Wk Mar/July	4th Wk Mar/July	Corporate Budget	875.09	875.09		
1153	*1040499000	OFFSET LINK (#80)	LEG-PL-OM	NO	Shopping	2nd Wk Mar/July	3rd Wk Mar/July	4th Wk Mar/July	4th Wk Mar/July	Corporate Budget	2,378.09	2,378.09		
1154	*1040499000	ROLLER CHAIN SINGLE RC-80	LEG-PL-OM	NO	Shopping	2nd Wk Mar/July	3rd Wk Mar/July	4th Wk Mar/July	4th Wk Mar/July	Corporate Budget	26,405.35	26,405.35		
1155		STRAINER												
1156	*1040499000	THERMODYNAMIC STEAM TRAP 3/4"	LEG-PL-OM	NO	Shopping	2nd Wk Mar/July	3rd Wk Mar/July	4th Wk Mar/July	4th Wk Mar/July	Corporate Budget	61,232.37	61,232.37		
1157		PLANT MACHINERY AND EQUIPMENT PARTS												
1158		BOILER PARTS												
1159	*1040499000	BOILER TUBE 4"	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	15,241.45	15,241.45		
1160	*1040499000	DIRECTIONAL VALVE	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	30,548.57	30,548.57		
1161	*1040499000	HIGH HEAT REFRACTORY CEMENT	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	104,148.99	104,148.99		
1162	*1040499000	LIMIT SWITCH, ROLLER LEVER	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	5,000.00	5,000.00		
1163	*1040499000	THROTTLE & CHECK MODULAR VALVE	LEG-PL-OM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	12,500.00	12,500.00		
1164		COMMON OFFICE SUPPLIES NOT AVAILABLE AT PS-DBM												
1165	1040401000	VARIOUS COMMON OFFICE SUPPLIES	LEG-HO-EAD	NO	Shopping	As the need arises	As the need arises	As the need arises	As the need arises		84,000.00	84,000.00		
1166	1040401000	VARIOUS COMMON OFFICE SUPPLIES	LEG-HO-AMD	NO	Shopping	As the need arises	As the need arises	As the need arises	As the need arises		61,600.00	61,600.00		
1167		OTHER OFFICE SUPPLIES EXPENSES												
1168	1040401000	PRINTER INK CARTRIDGE (BLACK)	LEG-HO-IT	NO	Shopping	1st Wk Mar/Sep	2nd Wk Mar/Sep	3rd Wk Mar/Sep	3rd Wk Mar/Sep		19,040.00	19,040.00		
1169	1040401000	PRINTER INK CARTRIDGE (MAGENTA)	LEG-HO-IT	NO	Shopping	1st Wk Mar/Sep	2nd Wk Mar/Sep	3rd Wk Mar/Sep	3rd Wk Mar/Sep		14,560.00	14,560.00		
1170	1040401000	PRINTER INK CARTRIDGE (CYAN)	LEG-HO-IT	NO	Shopping	1st Wk Mar/Sep	2nd Wk Mar/Sep	3rd Wk Mar/Sep	3rd Wk Mar/Sep		14,560.00	14,560.00		
1171	1040401000	PRINTER INK CARTRIDGE (YELLOW)	LEG-HO-IT	NO	Shopping	1st Wk Mar/Sep	2nd Wk Mar/Sep	3rd Wk Mar/Sep	3rd Wk Mar/Sep		14,560.00	14,560.00		
1172		SEMI-EXPENDABLE MACHINERY & EQUIPMENT												
1173	*1040503000	WEBCAM FULL HD (WIDE ANGLE)	LEG-HO-IT	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar		4,480.00	4,480.00		
1174	*1040503000	WIRELESS ACCESS POINT	LEG-HO-IT	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar		53,760.00	53,760.00		
1175	*1040503000	WIFI RANGE EXTENDER	LEG-HO-IT	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar		30,800.00	30,800.00		
1176	*1040503000	TIME KEEPING BIOMETRICS DEVICE	LEG-HO-IT	NO	Shopping	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar		28,000.00	28,000.00		
1177	*1040503000	ALL IN ONE NETWORK PRINTER (ARIMBAY PLANT)	LEG-HO-IT	NO	Shopping	As the need arises	As the need arises	As the need arises	As the need arises		44,800.00	44,800.00		
1178		REPAIRS/MAINTENANCE - SUPPLIES												
1179		PARTS	LEG-HO-AMD	NO	Shopping	As the need arises	As the need arises	As the need arises	As the need arises		944,412.00	944,412.00		
1180		TIRES	LEG-HO-AMD	NO	Shopping	As the need arises	As the need arises	As the need arises	As the need arises		307,071.74	307,071.74		
1181		BATTERY	LEG-HO-AMD	NO	Shopping	As the need arises	As the need arises	As the need arises	As the need arises		86,822.40	86,822.40		
1182		ACCESSORIES	LEG-HO-AMD	NO	Shopping	As the need arises	As the need arises	As the need arises	As the need arises		33,600.00	33,600.00		
1183														
1184		RENT/LEASE EXPENSES												
1185	5029905001	OFFICE SPACE RENTAL WITH ASSOCIATION DUES	LEG-HO-AMD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	4th Wk Sep	4th Wk Sep	Corporate Budget	2,132,838.40	2,132,838.40		
1186	5029905001	PARKING FEE-4 WHEELS	LEG-HO-AMD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	4th Wk Sep	4th Wk Sep	Corporate Budget	199,584.00	199,584.00		
1187		TRAVELING EXPENSES-LOCAL												
1188	5020101000	AIRFARE-TO-FROM	LEG-HO-COM	NO	NP-53.5 Agency-to-Agency	YEAR ROUND	YEAR ROUND	YEAR ROUND	YEAR ROUND	Corporate Budget	2,277,296.00	2,277,296.00		
1189														
1190		PLANT MACHINERY AND EQUIPMENT PARTS												

ROW	Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement	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	
1191	AUXILIARY PARTS (BARREL ASSEMBLY)													
1192	'1040499000	BARREL SPACER 0.010 X 1/2" X 1" SIMILAR TO PN 646012	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st WK Apr/Jul/Oct	1st WK Apr/Jul/Oct	Corporate Budget	168,036.00	168,036.00		FOR BARREL ASSEMBLY 9FOR EXTRACTION)
1193	'1040499000	BARREL SPACER 0.015 X 1/2" X 1" SIMILAR TO PN 646013	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st WK Apr/Jul/Oct	1st WK Apr/Jul/Oct	Corporate Budget	168,036.00	168,036.00		FOR BARREL ASSEMBLY 9FOR EXTRACTION)
1194	'1040499000	BARREL SPACER 0.020 X 1/2" X 1" SIMILAR TO PN 646014	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st WK Apr/Jul/Oct	1st WK Apr/Jul/Oct	Corporate Budget	168,036.00	168,036.00		FOR BARREL ASSEMBLY 9FOR EXTRACTION)
1195	'1040499000	BARREL SPACER 0.025 X 1/2" X 1" SIMILAR TO PN 646015	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st WK Apr/Jul/Oct	1st WK Apr/Jul/Oct	Corporate Budget	168,036.00	168,036.00		FOR BARREL ASSEMBLY 9FOR EXTRACTION)
1196	'1040499000	HARDENED PRESSURE BAR 11" PN74427	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st WK Apr/Jul/Oct	1st WK Apr/Jul/Oct	Corporate Budget	149,688.00	149,688.00		FOR BARREL ASSEMBLY 9FOR EXTRACTION)
1197	THRUST HEAD													
1198	'1040499000	ADJUSTING NUT T-56 FOR THRUST SLEEVE	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st WK Apr/Jul/Oct	1st WK Apr/Jul/Oct	Corporate Budget	24,052.63	24,052.63		
1199	VERTICAL PRESS													
1200	'1040499000	BREAKER SCREW SIMILAR TO PN 89737	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st WK Apr/Jul/Oct	1st WK Apr/Jul/Oct	Corporate Budget	45,892.00	45,892.00		
1201	VARIABLE FEED MECHANISM													
1202	'1040499000	PAWL COMPLETE SIMILAR TO P.N. 38270	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	4th Wk Mar	1st Wk Apr	2nd Wk Apr	2nd Wk Apr	Corporate Budget	17,641.80	17,641.80		
1203	'1040499000	TRIP COMPLETE P.N. 8240	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget	9,622.80	9,622.80		
1204	GEAR BOX DRIVE													
1205	'1040499000	MOTOR PINION GEAR 21 TEETH PN 27132	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st WK Apr/Jul/Oct	1st WK Apr/Jul/Oct	Corporate Budget	253,946.00	253,946.00		
1206	TOOL													
1207	'1040499000	RATCHET HANDLE 20" 3/4" DRIVE	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar	4th Wk Mar	1st Wk Apr	1st Wk Apr	Corporate Budget	4,450.60	4,450.60		
1208	'1040499000	SOCKET HEAD SCREW - 5/8" X 1-1/4" (NF/HT) SIMILAR TO PART NO. 7494	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st WK Apr/Jul/Oct	1st WK Apr/Jul/Oct	Corporate Budget	2,462.98	2,462.98		
1209	FACTORY SUPPLIES													
1210	'1040499000	BOILER CHEMICAL	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st WK Apr/Jul/Oct	1st WK Apr/Jul/Oct	Corporate Budget	176,904.80	176,904.80		
1211	SAFETY SUPPLIES													
1212	'1040499000	CABLE TIE 3MMX100MM	LEG-PL-SAFETY	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar	4th Wk Mar	1st Wk Apr	1st Wk Apr	Corporate Budget	185.80	185.80		
1213	'1040499000	SAFETY SIGNAGES	LEG-PL-SAFETY	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar	4th Wk Mar	1st Wk Apr	1st Wk Apr	Corporate Budget	52,517.37	52,517.37		
1214	WASTE HAULING AND TRANSPORT REQUIREMENT													
1215	'1040499000	EMPTY STEEL DRUM W/ PORTABLE COVER, OPEN ENDED, 210LITERS CAP	LEG-PL-SAFETY	NO	NP-53.9 - Small Value Procurement	4th Wk May	1st WK Jun	2nd WK Jun	2nd WK Jun	Corporate Budget	30,000.00	30,000.00		
1216	'1040499000	PLASTIC DRUM WITH RESEALABLE COVER	LEG-PL-SAFETY	NO	NP-53.9 - Small Value Procurement	4th Wk May	1st WK Jun	2nd WK Jun	2nd WK Jun	Corporate Budget	23,000.00	23,000.00		
1217	'1040499000	PERMIT TO TRANSPORT (PTT) PER WASTE	LEG-PL-SAFETY	NO	NP-53.9 - Small Value Procurement	4th Wk May	1st WK Jun	2nd WK Jun	2nd WK Jun	Corporate Budget	4,360.00	4,360.00		
1218	WASTEWATER SAMPLING REQUIREMENTS													
1219	'1040499000	SAMPLE GLASS JAR, WIDE MOUTH 1L	LEG-PL-SAFETY	NO	NP-53.9 - Small Value Procurement	3rd Wk Apr	4th Wk Apr	1st Wk May	1st Wk May	Corporate Budget	500.00	500.00		
1220	'1040499000	SAMPLE PLASTIC JAR, 6 LITERS	LEG-PL-SAFETY	NO	NP-53.9 - Small Value Procurement	3rd Wk Apr	4th Wk Apr	1st Wk May	1st Wk May	Corporate Budget	70.00	70.00		
1221	FIRE FIGHTING EQUIPMENT													
1222	'1040499000	SIGNAGES FOR FIRE EXTINGUISHER	LEG-PL-SAFETY	NO	NP-53.9 - Small Value Procurement	N/A	1st WK Jun	2nd WK Jun	2nd WK Jun	Corporate Budget	5,400.00	5,400.00		
1223	'1040499000	FIRE EXTINGUISHER 10LBS CAP, HCFC STORED	LEG-PL-SAFETY	NO	NP-53.9 - Small Value Procurement	N/A	1st WK Jun	2nd WK Jun	2nd WK Jun	Corporate Budget	1,815.00	1,815.00		
1224	'1040499000	PRESSURE TYPE (REFILL)	LEG-PL-SAFETY	NO	NP-53.9 - Small Value Procurement	N/A	1st WK Jun	2nd WK Jun	2nd WK Jun	Corporate Budget	453.75	453.75		
1225	'1040499000	FIRE EXTINGUISHER 5LBS DC REFILL	LEG-PL-SAFETY	NO	NP-53.9 - Small Value Procurement	N/A	1st WK Jun	2nd WK Jun	2nd WK Jun	Corporate Budget	1,815.00	1,815.00		
1226	'1040499000	FIRE EXTINGUISHER 10LBS DC REFILL	LEG-PL-SAFETY	NO	NP-53.9 - Small Value Procurement	N/A	1st WK Jun	2nd WK Jun	2nd WK Jun	Corporate Budget	2,777.50	2,777.50		
1227	'1040499000	FIRE EXTINGUISHER 15LBS DC REFILL	LEG-PL-SAFETY	NO	NP-53.9 - Small Value Procurement	N/A	1st WK Jun	2nd WK Jun	2nd WK Jun	Corporate Budget	9,075.00	9,075.00		
1228	'1040499000	FIRE EXTINGUISHER 20LBS DC REFILL	LEG-PL-SAFETY	NO	NP-53.9 - Small Value Procurement	N/A	1st WK Jun	2nd WK Jun	2nd WK Jun	Corporate Budget	9,075.00	9,075.00		
1229	'1040499000	FIRE EXTINGUISHER 100LBS DC REFILL	LEG-PL-SAFETY	NO	NP-53.9 - Small Value Procurement	N/A	1st WK Jun	2nd WK Jun	2nd WK Jun	Corporate Budget	9,075.00	9,075.00		
1229	'1040499000	FIRE EXTINGUISHER 20LBS AFF-F TYPE REFILL	LEG-PL-SAFETY	NO	NP-53.9 - Small Value Procurement	N/A	1st WK Jun	2nd WK Jun	2nd WK Jun	Corporate Budget	3,960.00	3,960.00		
1230	VARIOUS FORMS													
1231	'1040403000	PRINTING OF TIME AND LEAVE FORM	LEG-PL-ADMIN	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar/Aug	4th Wk Mar/Aug	1st Wk Apr/Sep	1st Wk Apr/Sep	Corporate Budget	1,892.16	1,892.16		
1232	'1040402000	BLUE INVENTORY TAGS FOR SLOW MOVING ITEMS	LEG-PL-ADMIN	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar/Jun	4th Wk Mar/Jun	1st Wk Apr/Jul	1st Wk Apr/Jul	Corporate Budget	5,900.00	5,900.00		
1233	'1040402000	GREEN INVENTORY TAG FOR FAST MOVING ITEMS	LEG-PL-ADMIN	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar/Jun	4th Wk Mar/Jun	1st Wk Apr/Jul	1st Wk Apr/Jul	Corporate Budget	7,335.00	7,335.00		
1234	'1040402000	RED INVENTORY TAGS FOR IDLE/NON-MOVING ITEMS	LEG-PL-ADMIN	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar/Jun	4th Wk Mar/Jun	1st Wk Apr/Jul	1st Wk Apr/Jul	Corporate Budget	4,890.00	4,890.00		
1235	'1040402000	FUEL WITHDRAWAL AUTHORIZATION	LEG-PL-ADMIN	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar/Jun	4th Wk Mar/Jun	1st Wk Apr/Jul	1st Wk Apr/Jul	Corporate Budget	6,000.00	6,000.00		
1236	'1040402000	COPRA DEPOSIT SLIP CARBONIZE	LEG-PL-CH	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar	4th Wk Mar	1st Wk Apr	1st Wk Apr	Corporate Budget	31,732.25	31,732.25		
1237	'1040402000	ENTRADAS	LEG-PL-CH	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar	4th Wk Mar	1st Wk Apr	1st Wk Apr	Corporate Budget	22,500.00	22,500.00		
1238	'1040402000	GATE PASS FOR COPRA VEHICLE	LEG-PL-CH	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	2,585.00	2,585.00		
1239	'1040402000	LABORATORY ANALYSIS FORM (CONVENTIONAL COPRA - DUPLICATE COPY, WHITE/BLUE)	LEG-PL-CH	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar	4th Wk Mar	1st Wk Apr	1st Wk Apr	Corporate Budget	12,232.00	12,232.00		
1240	REPAIRS & MAINTENANCE - SUPPLIES													
1241	BAR													
1242	'1040499000	ANGLE BAR 1/4" (6MM) X 1 1/2" X 1 1/2" X 20 BI'	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar/Sep	4th Wk Mar/Sep	1st Wk Apr/Oct	1st Wk Apr/Oct	Corporate Budget	64,800.00	64,800.00		
1243	'1040499000	ANGLE BAR 1/4" (6MM) X 1" X 1" X 20 BI'	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar/Jun/Sep/Nov	4th Wk Mar/Jun/Sep/Nov	1st Wk Apr/Jul/Oct/Dec	1st Wk Apr/Jul/Oct/Dec	Corporate Budget	5,670.00	5,670.00		
1244	PIPE, FITTINGS & INSULATION													
1245	'1040499000	B.I PIPE 4" X 20' SCH.40	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	2nd Wk Apr/Sep	3rd Wk Apr/Sep	4th WK Apr/Sep	4th WK Apr/Sep	Corporate Budget	13,200.00	13,200.00		
1246	'1040499000	B.I UNION 2" (THREADED) SCH. 20	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar	4th Wk Mar	1st Wk Apr	1st Wk Apr	Corporate Budget	4,320.00	4,320.00		
1247	'1040499000	BI ELBOW 2" X 90° SCH.40 WELDED	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar	4th Wk Mar	1st Wk Apr	1st Wk Apr	Corporate Budget	1,440.00	1,440.00		
1248	'1040499000	BI ELBOW 3" X 90°	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar	4th Wk Mar	1st Wk Apr	1st Wk Apr	Corporate Budget	504.00	504.00		
1249	'1040499000	BI ELBOW 4" X 90° SCH. 80	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar	4th Wk Mar	1st Wk Apr	1st Wk Apr	Corporate Budget	1,400.20	1,400.20		
1250	'1040499000	BI ELBOW 6" X 90° SCH.40 WELDED	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar	4th Wk Mar	1st Wk Apr	1st Wk Apr	Corporate Budget	4,800.00	4,800.00		

ROW	Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement	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	
1251	*1040499000	BI ELBOW 8", SCH. 40, 90DEG	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar	4th Wk Mar	1st Wk Apr	1st Wk Apr	Corporate Budget	23,276.00	23,276.00		
1252	WASHERS													
1253	*1040499000	HIGH PRESSURE WASHER 1.5HP BELT DRIVEN 230V 60HZ	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	2nd Wk Apr	3rd Wk Apr	4th Wk Apr	4th Wk Apr	Corporate Budget	15,000.00	15,000.00		
1254	PAINTS													
1255	*1040499000	ENAMEL PAINT CATERPILLAR YELLOW	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar/Apr/Jul	4th Wk Mar/Apr/Jul	1st Wk Apr/May/Aug	1st Wk Apr/May/Aug	Corporate Budget	7,128.00	7,128.00		
1256	*1040499000	ENAMEL PAINT CHOCOLATE BROWN	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar/Apr/Jul	4th Wk Mar/Apr/Jul	1st Wk Apr/May/Aug	1st Wk Apr/May/Aug	Corporate Budget	1,675.00	1,675.00		
1257	*1040499000	PAINT TINTING COLOR OIL RAW SIENNA	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar/May/Aug/Nov	4th Wk Mar/May/Aug/Nov	1st Wk Apr/Jun/Sep/Dec	1st Wk Apr/Jun/Sep/Dec	Corporate Budget	840.00	840.00		
1258	*1040499000	PAINT - QDE WHITE	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	10,020.00	10,020.00		
1259	*1040499000	PAINT PRIMER RED OXIDE	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	38,860.00	38,860.00		
1260	*1040499000	LACQUER THINNER	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar/Jun/Oct	4th Wk Mar/Jun/Oct	1st Wk Apr/Jul/Nov	1st Wk Apr/Jul/Nov	Corporate Budget	3,684.00	3,684.00		
1261	*1040499000	LATEX PAINT, SEMI-GLOSS WHITE	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar/Jun/Oct	4th Wk Mar/Jun/Oct	1st Wk Apr/Jul/Nov	1st Wk Apr/Jul/Nov	Corporate Budget	13,890.00	13,890.00		
1262	*1040499000	PAINT BRUSH 2"	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar-Nov	4th Wk Mar-Nov	1st Wk Apr-Dec	1st Wk Apr-Dec	Corporate Budget	1,429.05	1,429.05		
1263	*1040499000	PAINT THINNER	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar-Nov	4th Wk Mar-Nov	1st Wk Apr-Dec	1st Wk Apr-Dec	Corporate Budget	29,880.00	29,880.00		
1264	*1040499000	PAINT BRUSH 4"	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar-Nov	4th Wk Mar-Nov	1st Wk Apr-Dec	1st Wk Apr-Dec	Corporate Budget	4,868.75	4,868.75		
1265	*1040499000	PAINT EPOXY PRIMER GRAY W/ CATALYST	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar-Nov	4th Wk Mar-Nov	1st Wk Apr-Dec	1st Wk Apr-Dec	Corporate Budget	25,916.00	25,916.00		
1266	*1040499000	OIL TINTING PAINT THALO GREEN	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	4th Wk Mar/Jul	1st Wk Apr/Aug	2nd Wk Apr/Aug	2nd Wk Apr/Aug	Corporate Budget	129.00	129.00		
1267	*1040499000	PAINT BRUSH 3"	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	4th Wk Mar/Jul	1st Wk Apr/Aug	2nd Wk Apr/Aug	2nd Wk Apr/Aug	Corporate Budget	1,575.00	1,575.00		
1268	*1040499000	ENAMEL PAINT ROYAL BLUE	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	4th Wk Mar/Jul	1st Wk Apr/Aug	2nd Wk Apr/Aug	2nd Wk Apr/Aug	Corporate Budget	4,512.00	4,512.00		
1269	*1040499000	ENAMEL PAINT TILE RED	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	4th Wk Mar/Jul	1st Wk Apr/Aug	2nd Wk Apr/Aug	2nd Wk Apr/Aug	Corporate Budget	4,860.00	4,860.00		
1270	*1040499000	ENAMEL PAINT WHITE	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	4th Wk Mar/Jul	1st Wk Apr/Aug	2nd Wk Apr/Aug	2nd Wk Apr/Aug	Corporate Budget	2,425.00	2,425.00		
1271	*1040499000	ENAMEL PAINT, INTERNATIONAL RED	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	4th Wk Mar/Jul	1st Wk Apr/Aug	2nd Wk Apr/Aug	2nd Wk Apr/Aug	Corporate Budget	6,874.00	6,874.00		
1272	*1040499000	ENAMEL PAINT, LEMON YELLOW	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	4th Wk Mar/Jul	1st Wk Apr/Aug	2nd Wk Apr/Aug	2nd Wk Apr/Aug	Corporate Budget	5,564.00	5,564.00		
1273	*1040499000	LATEX PAINT, GLOSS WHITE	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	4th Wk Mar/Apr/Jul	1st Wk Apr/May/Aug	2nd Wk Apr/May/Aug	2nd Wk Apr/May/Aug	Corporate Budget	5,556.00	5,556.00		
1274	*1040499000	PAINT - WHITE FLAT WALL ENAMEL	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	4th Wk Mar/Apr/Jul	1st Wk Apr/May/Aug	2nd Wk Apr/May/Aug	2nd Wk Apr/May/Aug	Corporate Budget	5,570.40	5,570.40		
1275	*1040499000	PAINT BRUSH 1"	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	4th Wk Mar/Apr/Jul	1st Wk Apr/May/Aug	2nd Wk Apr/May/Aug	2nd Wk Apr/May/Aug	Corporate Budget	241.70	241.70		
1276	*1040499000	PAINT IVORY QDE	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	4th Wk Mar/Apr/Jul	1st Wk Apr/May/Aug	2nd Wk Apr/May/Aug	2nd Wk Apr/May/Aug	Corporate Budget	6,048.00	6,048.00		
1277	*1040499000	QDE - APPLE GREEN	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	4th Wk Mar/Apr/Jul	1st Wk Apr/May/Aug	2nd Wk Apr/May/Aug	2nd Wk Apr/May/Aug	Corporate Budget	2,988.00	2,988.00		
1278	*1040499000	QDE - EMERALD GREEN	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	4th Wk Mar/Apr/Jul	1st Wk Apr/May/Aug	2nd Wk Apr/May/Aug	2nd Wk Apr/May/Aug	Corporate Budget	2,952.00	2,952.00		
1279	*1040499000	QDE - JADE GREEN	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	4th Wk Mar/Apr/Jul	1st Wk Apr/May/Aug	2nd Wk Apr/May/Aug	2nd Wk Apr/May/Aug	Corporate Budget	2,820.00	2,820.00		
1280	*1040499000	QDE - NILE GREEN	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	4th Wk Mar/Apr/Jul	1st Wk Apr/May/Aug	2nd Wk Apr/May/Aug	2nd Wk Apr/May/Aug	Corporate Budget	2,868.00	2,868.00		
1281	*1040499000	QUICK DRYING ENAMEL DELFT BLUE PAINT	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	4th Wk Mar/Apr/Jul	1st Wk Apr/May/Aug	2nd Wk Apr/May/Aug	2nd Wk Apr/May/Aug	Corporate Budget	2,766.00	2,766.00		
1282	*1040499000	QUICK DRYING ENAMEL MEDIUM GRAY	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	4th Wk Mar/Apr/Jul	1st Wk Apr/May/Aug	2nd Wk Apr/May/Aug	2nd Wk Apr/May/Aug	Corporate Budget	2,748.00	2,748.00		
1283	*1040499000	ROLLER BRUSH 4"	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	4th Wk Mar/Apr/Jul	1st Wk Apr/May/Aug	2nd Wk Apr/May/Aug	2nd Wk Apr/May/Aug	Corporate Budget	1,462.50	1,462.50		
1284	*1040499000	ROLLER BRUSH 8"	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	4th Wk Mar/Apr/Jul	1st Wk Apr/May/Aug	2nd Wk Apr/May/Aug	2nd Wk Apr/May/Aug	Corporate Budget	874.98	874.98		
1285	*1040499000	ROOFGUARD PAINT BAGUIO GREEN	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	4th Wk Mar/Apr/Jul	1st Wk Apr/May/Aug	2nd Wk Apr/May/Aug	2nd Wk Apr/May/Aug	Corporate Budget	81,720.00	81,720.00		
1286	*1040499000	SILVER FINISHED ALUMINUM PAINT	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	4th Wk Mar/Apr/Jul	1st Wk Apr/May/Aug	2nd Wk Apr/May/Aug	2nd Wk Apr/May/Aug	Corporate Budget	6,120.00	6,120.00		
1287	*1040499000	TINTING COLOR - PRUSSIAN BLUE	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	4th Wk Mar/Apr/Jul	1st Wk Apr/May/Aug	2nd Wk Apr/May/Aug	2nd Wk Apr/May/Aug	Corporate Budget	633.60	633.60		
1288	*1040499000	TINTING COLOR - THALO BLUE	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	4th Wk Mar/Apr/Jul	1st Wk Apr/May/Aug	2nd Wk Apr/May/Aug	2nd Wk Apr/May/Aug	Corporate Budget	774.00	774.00		
1289	*1040499000	ROLLER BRUSH 6"	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	Year Round	Year Round	Year Round	Year Round	Corporate Budget	4,425.12	4,425.12		
1290	*1040499000	ALUMINUM SILVER FINISH PAINT	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	Year Round	Year Round	Year Round	Year Round	Corporate Budget	22,224.00	22,224.00		
1291	CONSTRUCTION SUPPLIES / HARDWARES													
1292	*1040499000	CEMENT	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	9,298.80	9,298.80		
1293	*1040499000	COCO LUMBER 2" X 2" X 10'	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	2nd Wk Mar/Apr/Jul/Oct	3rd Wk Mar/Apr/Jul/Oct	4th Wk Mar/Apr/Jul/Oct	4th Wk Mar/Apr/Jul/Oct	Corporate Budget	8,190.00	8,190.00		
1294	*1040499000	COCO LUMBER 2" X 2" X 12'	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	2nd Wk Mar/Apr/Jul/Oct	3rd Wk Mar/Apr/Jul/Oct	4th Wk Mar/Apr/Jul/Oct	4th Wk Mar/Apr/Jul/Oct	Corporate Budget	1,352.41	1,352.41		
1295	*1040499000	COCO LUMBER 2" X 3" X 12'	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	2nd Wk Mar/Apr/Jul/Oct	3rd Wk Mar/Apr/Jul/Oct	4th Wk Mar/Apr/Jul/Oct	4th Wk Mar/Apr/Jul/Oct	Corporate Budget	8,750.91	8,750.91		
1296	*1040499000	COMMON WIRE NAIL 1"	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	2nd Wk Mar/Apr/Jul/Oct	3rd Wk Mar/Apr/Jul/Oct	4th Wk Mar/Apr/Jul/Oct	4th Wk Mar/Apr/Jul/Oct	Corporate Budget	2,342.83	2,342.83		
1297	*1040499000	COMMON WIRE NAIL 1-1/2"	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	2nd Wk Mar/Apr/Jul/Oct	3rd Wk Mar/Apr/Jul/Oct	4th Wk Mar/Apr/Jul/Oct	4th Wk Mar/Apr/Jul/Oct	Corporate Budget	394.58	394.58		
1298	*1040499000	COMMON WIRE NAIL 2"	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	2nd Wk Mar/Apr/Jul/Oct	3rd Wk Mar/Apr/Jul/Oct	4th Wk Mar/Apr/Jul/Oct	4th Wk Mar/Apr/Jul/Oct	Corporate Budget	2,768.44	2,768.44		
1299	*1040499000	COMMON WIRE NAIL 3"	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	2nd Wk Mar/Apr/Jul/Oct	3rd Wk Mar/Apr/Jul/Oct	4th Wk Mar/Apr/Jul/Oct	4th Wk Mar/Apr/Jul/Oct	Corporate Budget	2,214.78	2,214.78		
1300	*1040499000	COMMON WIRE NAIL 4"	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	2nd Wk Mar/Apr/Jul/Oct	3rd Wk Mar/Apr/Jul/Oct	4th Wk Mar/Apr/Jul/Oct	4th Wk Mar/Apr/Jul/Oct	Corporate Budget	2,583.90	2,583.90		
1301	*1040499000	COMMON WIRE NAIL 5"	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	2nd Wk Mar/Apr/Jul/Oct	3rd Wk Mar/Apr/Jul/Oct	4th Wk Mar/Apr/Jul/Oct	4th Wk Mar/Apr/Jul/Oct	Corporate Budget	381.85	381.85		
1302	*1040499000	CONCRETE NAIL 3"	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	2nd Wk Mar/Apr/Jul/Oct	3rd Wk Mar/Apr/Jul/Oct	4th Wk Mar/Apr/Jul/Oct	4th Wk Mar/Apr/Jul/Oct	Corporate Budget	286.37	286.37		
1303	*1040499000	CONCRETE NAIL 4"	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	2nd Wk Mar/Apr/Jul/Oct	3rd Wk Mar/Apr/Jul/Oct	4th Wk Mar/Apr/Jul/Oct	4th Wk Mar/Apr/Jul/Oct	Corporate Budget	302.30	302.30		
1304	*1040499000	ORDINARY PLYWOOD 1/2" X 4' X 8'	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar	4th Wk Mar	1st Wk Apr	1st Wk Apr	Corporate Budget	22,303.38	22,303.38		
1305	*1040499000	ORDINARY PLYWOOD 1/4" X 4' X 8'	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar	4th Wk Mar	1st Wk Apr	1st Wk Apr	Corporate Budget	9,415.88	9,415.88		
1306	*1040499000	MAGNETIC TEK SCREW ADAPTOR	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar/Apr/Jul/Oct	4th Wk Mar/Apr/Jul/Oct	1st Apr/May/Jul/Aug/Nov	1st Apr/May/Jul/Aug/Nov	Corporate Budget	2,799.79	2,799.79		
1307	*1040499000	DIAMOND TILE CUTTER 4"	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	2,040.53	2,040.53		
1308	*1040499000	USED TIRE	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar/Aug	4th Wk Mar/Aug	1st Wk Apr/Sep	1st Wk Apr/Sep	Corporate Budget	2,640.00	2,640.00		
1309	*1040499000	USED TIRE (PAYLOADER TIRE 23.5 X 20)	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar/Aug	4th Wk Mar/Aug	1st Wk Apr/Sep	1st Wk Apr/Sep	Corporate Budget	5,940.00	5,940.00		
1310	*1040499000	HIGH HEAT RESISTANT PAINT	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	4th Wk Mar/Aug	1st Wk Apr/Aug	2nd Wk Apr/Aug	2nd Wk Apr/Aug	Corporate Budget	799.97	799.97		
1311	*1040499000	SOLVENT CEMENT PVC	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	1st Wk Apr/Aug	2nd Wk Apr/Aug	3rd Wk Apr/Aug	3rd Wk Apr/Aug	Corporate Budget	407.04	407.04		
1312	*1040499000	DOORKNOB W/ KEY	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	2nd Wk Apr/Jul/Oct	3rd Wk Apr/Jul/Oct	4th Wk Apr/Jul/Oct	4th Wk Apr/Jul/Oct	Corporate Budget	3,118.50	3,118.50		
1313	*1040499000	DRAWER HANDLE	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	2nd Wk Apr/Jul/Oct	3rd Wk Apr/Jul/Oct	4th Wk Apr/Jul/Oct	4th Wk Apr/Jul/Oct	Corporate Budget	250.51	250.51		
1314	*1040499000	FINISHING NAIL 1"	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	2nd Wk Apr/Jul/Oct	3rd Wk Apr/Jul/Oct	4th Wk Apr/Jul/Oct	4th Wk Apr/Jul/Oct	Corporate Budget	190.92	190.92		
1315	*1040499000	GOOD LUMBER - 2" X 2" X 12'	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	2nd Wk Apr/Jul/Oct	3rd Wk Apr/Jul/Oct	4th Wk Apr/Jul/Oct	4th Wk Apr/Jul/Oct	Corporate Budget	4,139.20	4,139.20		
1316	*1040499000	GOOD LUMBER 1/2" X 1" X 12'	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	2nd Wk Apr/Jul/Oct	3rd Wk Apr/Jul/Oct	4th Wk Apr/Jul/Oct	4th Wk Apr/Jul/Oct	Corporate Budget	1,325.63	1,325.63		
1317	*1040499000	GOOD LUMBER 1-1/2" X 1-1/2" X 12'	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	2nd Wk Apr/Jul/Oct	3rd Wk Apr/Jul/Oct	4th Wk Apr/Jul/Oct	4th Wk Apr/Jul/Oct					

ROW	Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement	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	
1319	"1040499000	GOOD LUMBER 2" X 8" X 12'	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	2nd Wk Apr/Jul/Oct	3rd Wk Apr/Jul/Oct	4th Wk Apr/Jul/Oct	4th Wk Apr/Jul/Oct	Corporate Budget	17,936.53	17,936.53		
1320	"1040499000	GOOD LUMBER 2" X 4" X 12'	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	2nd Wk Apr/Jul/Oct	3rd Wk Apr/Jul/Oct	4th Wk Apr/Jul/Oct	4th Wk Apr/Jul/Oct	Corporate Budget	71,604.00	71,604.00		
1321	"1040499000	MAGNETIC CATCHES	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	2nd Wk Apr/Jul/Oct	3rd Wk Apr/Jul/Oct	4th Wk Apr/Jul/Oct	4th Wk Apr/Jul/Oct	Corporate Budget	159.11	159.11		
1322	"1040499000	HINGE 2" X 2"	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	2nd Wk Apr/Jul/Oct	3rd Wk Apr/Jul/Oct	4th Wk Apr/Jul/Oct	4th Wk Apr/Jul/Oct	Corporate Budget	190.92	190.92		
1323	"1040499000	NAIL PROOFING 2" UMBRELLA TYPE	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	2nd Wk Apr/Jul/Oct	3rd Wk Apr/Jul/Oct	4th Wk Apr/Jul/Oct	4th Wk Apr/Jul/Oct	Corporate Budget	2,500.00	2,500.00		
1324	"1040499000	NAIL PROOFING 2-1/2" UMBRELLA TYPE	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	2nd Wk Apr/Jul/Oct	3rd Wk Apr/Jul/Oct	4th Wk Apr/Jul/Oct	4th Wk Apr/Jul/Oct	Corporate Budget	3,150.04	3,150.04		
1325	"1040499000	MARINE PLYWOOD 1/4" X 4' X 8'	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	2nd Wk Apr/Jul/Nov	3rd Wk Apr/Jul/Nov	4th Wk Apr/Jul/Nov	4th Wk Apr/Jul/Nov	Corporate Budget	41,413.92	41,413.92		
1326	"1040499000	MARINE PLYWOOD 1/2" X 4' X 8'	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	2nd Wk Apr/Jul/Nov	3rd Wk Apr/Jul/Nov	4th Wk Apr/Jul/Nov	4th Wk Apr/Jul/Nov	Corporate Budget	104,130.00	104,130.00		
1327	"1040499000	PIANO HINGES	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	2nd Wk Apr/Jul/Oct	3rd Wk Apr/Jul/Oct	4th Wk Apr/Jul/Oct	4th Wk Apr/Jul/Oct	Corporate Budget	599.82	599.82		
1328	"1040499000	PORTLAND CEMENT	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	2nd Wk Apr/Jul/Oct	3rd Wk Apr/Jul/Oct	4th Wk Apr/Jul/Oct	4th Wk Apr/Jul/Oct	Corporate Budget	4,287.94	4,287.94		
1329	"1040499000	I-BEAM 3/8" X 6" X 8" X 20'	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	3rd Wk Apr/Oct	4th Wk Apr/Oct	1st Wk May/Nov	1st Wk May/Nov	Corporate Budget	24,298.84	24,298.84		
1330	"1040499000	12' CORRUGATED G.I. SHEET GA. 24	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	Year Round	Year Round	Year Round	Year Round	Corporate Budget	661,375.00	661,375.00		
1331	SHAFTINGS													
1332	"1040499000	STEINSTAHL HOLLOW SHAFT NO. 4140 (L: 10FT; OD: 6"; ID: 1")	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	147,969.64	147,969.64		
1333	INDUSTRIAL HOSES/ HYDRAULIC HOSES													
1334	"1040499000	PRESSURIZED HOSE (OD: 9MM, ID: 7MM)	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar	4th Wk Mar	1st Wk Apr	1st Wk Apr	Corporate Budget	3,577.54	3,577.54		
1335	"1040499000	CABLE CLAMP 5/8" GI	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar-May/Sep-Oct	4th Wk Mar-May/Sep-Oct	1st Wk Apr-Jun/Oct-Dec	1st Wk Apr-Jun/Oct-Dec	Corporate Budget	1,043.71	1,043.71		
1336	"1040499000	GAS CUTTING HOSE	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	1,782.00	1,782.00		
1337	"1040499000	HYDRAULIC HOSE - 1/2" X 26" (TCM 860)	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	954.64	954.64		
1338	"1040499000	HYDRAULIC HOSE - 1/4" X 1W X 1.9" (TCM 860)	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	2,068.39	2,068.39		
1339	"1040499000	HYDRAULIC HOSE - 1/4" X 1W X 26" (TCM 860)	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	962.28	962.28		
1340	"1040499000	HYDRAULIC HOSE - 1/4" X 4W X 66" (TCM 860)	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	6,237.00	6,237.00		
1341	"1040499000	HYDRAULIC HOSE - 1-1/4" X 1.68M (TCM 860)	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	1,272.86	1,272.86		
1342	"1040499000	HYDRAULIC HOSE - 1-1/8" X 1.220M (TCM 870)	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	4,136.79	4,136.79		
1343	"1040499000	HYDRAULIC HOSE - 1-1/8" X 1M (TCM 860)	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	3,818.57	3,818.57		
1344	"1040499000	HYDRAULIC HOSE - 3/4" X 1.5M (TCM 860)	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	5,250.54	5,250.54		
1345	"1040499000	HYDRAULIC HOSE - 3/4" X 1.5M (TCM 870)	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	5,250.54	5,250.54		
1346	"1040499000	HYDRAULIC HOSE 3/8" X 48" X 1W	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	3,244.26	3,244.26		
1347	"1040499000	HYDRAULIC HOSE 1/4" X 12" X 1W	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	1,724.80	1,724.80		
1348	"1040499000	HYDRAULIC HOSE 3/8" X 26" X 1W	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	2,444.28	2,444.28		
1349	"1040499000	HYDRAULIC HOSE 13MM X 17"	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	795.54	795.54		
1350	"1040499000	HYDRAULIC HOSE 13MM X 26"	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	954.64	954.64		
1351	"1040499000	HYDRAULIC HOSE 21MM X 22"	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	1,272.86	1,272.86		
1352	"1040499000	HYDRAULIC HOSE 3/4 X 31 X 2WIRE	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	1,902.92	1,902.92		
1353	"1040499000	HYDRAULIC HOSE ASSEMBLY 1/2" X 2W X 1.9'	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	1,750.17	1,750.17		
1354	"1040499000	HYDRAULIC HOSE ASSEMBLY 1/2" X 2W X 15"	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	1,352.41	1,352.41		
1355	"1040499000	HYDRAULIC HOSE ASSEMBLY 1/2" X 2W X 24"	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	1,352.41	1,352.41		
1356	"1040499000	HYDRAULIC HOSE ASSEMBLY 1/4" X 1W X 135"	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	2,386.61	2,386.61		
1357	"1040499000	HYDRAULIC HOSE ASSEMBLY 3/4 X 32 X 2WIRE	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	3,605.37	3,605.37		
1358	"1040499000	HYDRAULIC HOSE ASSEMBLY 3/4" X 36 X 4WIRE	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	4,335.67	4,335.67		
1359	"1040499000	HYDRAULIC HOSE WIRE 3/4" X 1M X 3	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	3,742.20	3,742.20		
1360	"1040499000	HYDRAULIC HOSE WIRE 3/4" X 46" X 3	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	3,893.35	3,893.35		
1361	"1040499000	HYDRAULIC HOSE - 1/4" X 32"	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	4th Wk Apr	1st Wk Apr	2nd Wk Apr	2nd Wk Apr	Corporate Budget	1,006.35	1,006.35		
1362	VARIOUS ELECTRICAL MATERIALS													
1363	ELECTRICAL PARTS AND SUPPLIES													
1364	"1040499000	CABLE TIE 3MM X 100MM	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	130.47	130.47		
1365	"1040499000	CABLE TIE 4 X 150MM	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	50.46	50.46		
1366	"1040499000	CABLE TIE 6 X 200	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	2,179.80	2,179.80		
1367	"1040499000	CONDUIT PIPE RSC 1-1/2" X 10' W/COUPLING	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	4,136.79	4,136.79		
1368	"1040499000	CONDUIT PIPE RSC 3/4" X 10' W/COUPLING	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	3,969.73	3,969.73		
1369	"1040499000	CONDUIT PIPE RSC 2-1/2" X 10' W/COUPLING	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	27,054.58	27,054.58		
1370	"1040499000	CONDUIT RSC PIPE 1/2" X 10' W/COUPLING	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	3,490.71	3,490.71		
1371	COPRA RECEIVING SUPPLIES													
1372	"1040499000	ASBESTOS PLATE, DIAMETER: 12.7CM (5 INCHES)	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar	4th Wk Mar	1st Wk Apr	1st Wk Apr	Corporate Budget	1,188.00	1,188.00		
1373	"1040499000	NICHROME WIRE 800WATTS	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar	4th Wk Mar	1st Wk Apr	1st Wk Apr	Corporate Budget	2,160.00	2,160.00		
1374	MOVING EQUIPMENT PARTS													
1375	PAYLOADER PARTS													
1376	PAYLOADER TCM-870													
1377	"1040499000	SOLENOID VALVE NISSAN PE6 ENGINE 24V DOUBLE	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar	4th Wk Mar	1st Wk Apr	1st Wk Apr	Corporate Budget	104,400.00	104,400.00		
1378	"1040499000	SOLENOID VALVE NISSAN PE6 ENGINE 24V SINGLE	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar	4th Wk Mar	1st Wk Apr	1st Wk Apr	Corporate Budget	100,800.00	100,800.00		
1379	"1040499000	BOOM CYLINDER SEAL KIT (TCM 870)	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	14,400.00	14,400.00		
1380	"1040499000	BUCKET CYLINDER KIT (TCM 870)	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	10,200.00	10,200.00		
1381	"1040499000	CARBON BRUSH STARTER NISSAN PE-6 ENGINE	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	4,320.00	4,320.00		
1382	"1040499000	RADIATOR HOSE - 2-3/8" X 10" (TCM 870)	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	1,018.29	1,018.29		
1383	"1040499000	RADIATOR HOSE 1-1/2"	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	1,081.92	1,081.92		
1384	"1040499000	STARTER MOTOR W/ SOLENOID ASSEMBLY 24V, 2.8KW	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	13,200.00	13,200.00		
1385	"1040499000	STEERING CYLINDER SEAL KIT (TCM 870)	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Oct	1st Wk Apr/Oct	Corporate Budget	5,400.00	5,400.00		

ROW	Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement	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	
1386	*1040499000	STEERING PUMP ASSEMBLY(TCM 870)	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Oct	1st Wk Apr/Oct	Corporate Budget	168,000.00	168,000.00		
1387		PAYLOADER TCM-860												
1388	*1040499000	MAIN PUMP ASSEMBLY KFP 5150CY-SPJ 1502-442	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar	4th Wk Mar	1st Wk Apr	1st Wk Apr	Corporate Budget	82,800.00	82,800.00		
1389	*1040499000	STEERING PUMP ASSEMBLYKFP 5180 KP 1013GBE 111-423 (TCM 860)	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar	4th Wk Mar	1st Wk Apr	1st Wk Apr	Corporate Budget	126,000.00	126,000.00		
1390	*1040499000	ALTERNATOR ASSEMBLY #A-23100-96268 FOR TCM-860	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	33,600.00	33,600.00		
1391	*1040499000	BOOM CYLINDER HOUSING/TUBE 140MM X 160MM X 1230MM	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar/Sep	4th Wk Mar/Sep	1st Wk Apr/Oct	1st Wk Apr/Oct	Corporate Budget	38,400.00	38,400.00		
1392	*1040499000	BOOM CYLINDER SEAL KIT (TCM 860)	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	12,480.00	12,480.00		
1393	*1040499000	BUCKET CYLINDER KIT (TCM 860)	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Oct	1st Wk Apr/Oct	Corporate Budget	7,800.00	7,800.00		
1394	*1040499000	STEERING CYLINDER SEAL KIT (TCM 860)	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Oct	1st Wk Apr/Oct	Corporate Budget	4,800.00	4,800.00		
1395	*1040499000	STEERING PUMP (TCM 860)	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Oct	1st Wk Apr/Oct	Corporate Budget	168,000.00	168,000.00		
1396	*1040499000	VENDEX DRIVE GEAR FOR PD6 ENGINE	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	4,800.00	4,800.00		
1397		PAYLOADER COMMON												
1398	*1040499000	STEERING GEAR ASSEMBLY PN 566434	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar	4th Wk Mar	1st Wk Apr	1st Wk Apr	Corporate Budget	59,665.18	59,665.18		
1399	*1040499000	DELIVERY VALVE (TCM 860, 870, 75B, 75)	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	13,365.00	13,365.00		
1400	*1040499000	IDLER BEARING NISSAN PE-6 ENGINE	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	1,591.08	1,591.08		
1401	*1040499000	INJECTOR PLATE	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	3,659.46	3,659.46		
1402	*1040499000	OIL COOLER ASSEMBLY NISSAN PE-6 ENGINE	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Oct	1st Wk Apr/Oct	Corporate Budget	23,866.07	23,866.07		
1403		Isuzu Hilander Wagon (XRH -966)												
1404		AIR CONDITIONING CLEANING/SERVICING	LEG-PL-ADMIN	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	18,000.00	18,000.00		
1405		MILL SUPPLIES												
1406		SEALS & O-RINGS												
1407	*1040499000	HYDRAULIC OIL SEAL TC62-81-9	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	4,932.32	4,932.32		
1408	*1040499000	HYDRAULIC OIL SEAL TC80-63-9	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	4,932.32	4,932.32		
1409	*1040499000	HYDRAULIC OIL SEAL TC80-80-12	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	4,391.36	4,391.36		
1410	*1040499000	HYDRAULIC OIL SEAL TC8568-10	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	4,614.10	4,614.10		
1411	*1040499000	MECHANICAL SHAFT SEAL 32MM	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	12,369.79	12,369.79		
1412	*1040499000	OIL FILTER 8-94430-983-0	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Oct	1st Wk Apr/Oct	Corporate Budget	556.88	556.88		
1413	*1040499000	MECHANICAL SEAL 14MM DIA CARBON	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	3rd Wk Apr	4th Wk Apr	1st Wk May	1st Wk May	Corporate Budget	1,113.75	1,113.75		
1414	*1040499000	MECHANICAL SHAFT SEAL 12MM HQQE	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	3rd Wk Apr	4th Wk Apr	1st Wk May	1st Wk May	Corporate Budget	35,003.58	35,003.58		
1415		GAUGE												
1416	*1040499000	TUBE GLASS 5/8" DIA X 28" LENGTH	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	4th Wk May	1st Wk June	2nd Wk June	2nd Wk June	Corporate Budget	6,682.50	6,682.50		
1417		SIGHT GLASS												
1418	*1040499000	SIGHT GLASS (L-255MM, OD-15MM, ID-7MM, T-4MM)	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	3rd Wk May	4th Wk May	1st Wk June	1st Wk June	Corporate Budget	2,494.80	2,494.80		
1419	*1040499000	SIGHT GLASS REFLEX KLINGER TYPE	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	3rd Wk May	4th Wk May	1st Wk June	1st Wk June	Corporate Budget	54,094.96	54,094.96		
1420		PLANT MACHINERY AND EQUIPMENT PARTS												
1421		BOILER PARTS												
1422	*1040499000	MULTISTAGE FEEDWATER PUMP 5.5HP	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar/Sep	4th Wk Mar/Sep	1st Wk Apr/Oct	1st Wk Apr/Oct	Corporate Budget	12,500.00	12,500.00		
1423	*1040499000	PORTABLE PUMP 5.0HP, 8 METERS SUCTION HEAD, 26-32 METERS TOTAL HEAD, 600 L/MIN OR 150 GPM	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar/Sep	4th Wk Mar/Sep	1st Wk Apr/Oct	1st Wk Apr/Oct	Corporate Budget	24,393.60	24,393.60		
1424		COMPRESSOR PARTS												
1425	*1040499000	SOLENOID VALVE 120/60 SIMILAR TO PN 1089070214	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	3rd Wk May	4th Wk May	1st Wk June	1st Wk June	Corporate Budget	3,033.97	3,033.97		
1426	*1040499000	KIT VALVE UNLOADER SIMILAR TO PN 1622369480	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	3rd Wk May	4th Wk May	1st Wk June	1st Wk June	Corporate Budget	4,002.11	4,002.11		
1427	*1040499000	AIR FILTER ELEMENT SIMILAR TO PN 2903740700	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	3rd Wk May	4th Wk May	1st Wk June	1st Wk June	Corporate Budget	4,198.37	4,198.37		
1428	*1040499000	OIL FILTER ELEMENT SIMILAR TO PN 1630840180	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	3rd Wk May	4th Wk May	1st Wk June	1st Wk June	Corporate Budget	3,226.13	3,226.13		
1429		FILTER PRESS PARTS												
1430	*1040499000	FILTER CLOTH TS-2600 MESH 80 (1100MM X 100M)	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	204,019.20	204,019.20		
1431		REPAIRS & MAINTENANCE - LABOR & SERVICES												
1432		VARIOUS SERVICES												
1433	5021398000	DESCALING OF 250HP ENERTECH BOILER	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar	4th Wk Mar	1st Wk Apr	1st Wk Apr	Corporate Budget	238,244.00	238,244.00		
1434	*5021299000	AIRCON CLEANING PMS	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar	4th Wk Mar	1st Wk Apr	1st Wk Apr	Corporate Budget	7,260.00	7,260.00		
1435	*5021299000	EGR CLEANING	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar	4th Wk Mar	1st Wk Apr	1st Wk Apr	Corporate Budget	765.60	765.60		
1436	5021398000	GENERAL SERVICING OF FIRE ENGINE AND MOTOR	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar	4th Wk Mar	1st Wk Apr	1st Wk Apr	Corporate Budget	25,000.00	25,000.00		
1437	*5021306001	PREVENTIVE MAINTENANCE (SUPPLY AND LABOR) POQ-409	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar	4th Wk Mar	1st Wk Apr	1st Wk Apr	Corporate Budget	18,885.71	18,885.71		
1438	*5021306001	PREVENTIVE MAINTENANCE (SUPPLY AND LABOR) GEC 6500, PTQ 963, NCE 3824	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar	4th Wk Mar	1st Wk Apr	1st Wk Apr	Corporate Budget	40,000.00	40,000.00		
1439	5021398000	GENERAL SERVICING AND REPAIR OF BOILER PANEL CONTROL	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	100,000.00	100,000.00		
1440	5021321011	PREVENTIVE MAINTENANCE OF FOUR (4) UNITS PRINTERS & PHOTOCOPIERS	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	3rd Wk Apr/Jul/Oct	4th Wk Apr/Jul/Oct	1st Wk May/Aug/Nov	1st Wk May/Aug/Nov	Corporate Budget	40,000.00	40,000.00		
1441		Isuzu Hilander Wagon (XRH -966)												
1442	*5021299000	PREVENTIVE MAINTENANCE (SUPPLY AND LABOR)	LEG-PL-ADMIN	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar	4th Wk Mar	1st Wk Apr	1st Wk Apr	Corporate Budget	20,000.00	20,000.00		
1443	*5021306001	PREVENTIVE MAINTENANCE (SUPPLY AND LABOR) NBA-3455	LEG-PL-ADMIN	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar	4th Wk Mar	1st Wk Apr	1st Wk Apr	Corporate Budget	65,000.00	65,000.00		

ROW	Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement	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	
1444	'5021299000	LAUNDRY OF STAFF HOUSE BED SHEETS AND CURTAINS	LEG-PL-ADMIN	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar	4th Wk Mar	1st Wk Apr	1st Wk Apr	Corporate Budget	1,260.00	1,260.00		
1445	'5021299000	REPAIR OF ALTERNATOR FOR KOMATSU GENSET	LEG-PL-ADMIN	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar	4th Wk Mar	1st Wk Apr	1st Wk Apr	Corporate Budget	8,800.00	8,800.00		
1446	'5021299000	LABOR AND SERVICE INSPECTION OF ATLAS COPCO COMPRESSOR	LEG-PL-ADMIN	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar	4th Wk Mar	1st Wk Apr	1st Wk Apr	Corporate Budget	15,000.00	15,000.00		
1447	'5021299000	HYDRAULIC HOSE 3/8" X 48" X 1W (REPAIR)	LEG-PL-ADMIN	NO	NP-53.9 - Small Value Procurement	4th Wk Mar/Sep	1st Wk Apr/Oct	2nd Wk Apr/Oct	2nd Wk Apr/Oct	Corporate Budget	1,227.89	1,227.89		
1448	'5021299000	HYDRAULIC HOSE 1/4" X 12" X 1W (REPAIR)	LEG-PL-ADMIN	NO	NP-53.9 - Small Value Procurement	4th Wk Mar/Sep	1st Wk Apr/Oct	2nd Wk Apr/Oct	2nd Wk Apr/Oct	Corporate Budget	585.20	585.20		
1449		AIR CONDITIONING UNIT SERVICING												
1450	'5021299000	SUPPLY AND LABOR/ REPAIR OF FLOOR MOUNTED TYPE AIRCONDITIONING 3TR	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar	4th Wk Mar	1st Wk Apr	1st Wk Apr	Corporate Budget	21,120.00	21,120.00		
1451		EXPPELLER PARTS SERVICING												
1452	5021321099	ASSEMBLY OF HORIZONTAL BARREL CAGE	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	4th Wk Mar/May/Aug/Nov	1st Wk Apr/Jun/Sep/Dec	2nd Wk Apr/Jun/Sep/Dec	2nd Wk Apr/Jun/Sep/Dec	Corporate Budget	21,120.12	21,120.12		
1453	5021321099	ASSEMBLY OF VERTICAL BARREL CAGE	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	4th Wk Mar/May/Aug/Nov	1st Wk Apr/Jun/Sep/Dec	2nd Wk Apr/Jun/Sep/Dec	2nd Wk Apr/Jun/Sep/Dec	Corporate Budget	3,207.60	3,207.60		
1454	5021321099	BARREL BAR MACHINE GRINDING 11"	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	4th Wk Mar/May/Aug/Nov	1st Wk Apr/Jun/Sep/Dec	2nd Wk Apr/Jun/Sep/Dec	2nd Wk Apr/Jun/Sep/Dec	Corporate Budget	34,650.00	34,650.00		
1455	5021321099	BROKEN AT SHOULDER (OF HORIZONTAL WORM SHAFT)	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	4th Wk Mar/May/Aug/Nov	1st Wk Apr/Jun/Sep/Dec	2nd Wk Apr/Jun/Sep/Dec	2nd Wk Apr/Jun/Sep/Dec	Corporate Budget	9,625.00	9,625.00		
1456	5021321099	BROKEN PINION	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	4th Wk Mar/May/Aug/Nov	1st Wk Apr/Jun/Sep/Dec	2nd Wk Apr/Jun/Sep/Dec	2nd Wk Apr/Jun/Sep/Dec	Corporate Budget	44,000.00	44,000.00		
1457	5021321099	BUILD-UP AND MACHINING OF BEARING CAP RETAINER FOR 762/752	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	4th Wk Mar/May/Aug/Nov	1st Wk Apr/Jun/Sep/Dec	2nd Wk Apr/Jun/Sep/Dec	2nd Wk Apr/Jun/Sep/Dec	Corporate Budget	7,920.00	7,920.00		
1458	5021321099	BUILD-UP AND MACHINING OF BEARING CAP RETAINER FOR 939/932	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	4th Wk Mar/May/Aug/Nov	1st Wk Apr/Jun/Sep/Dec	2nd Wk Apr/Jun/Sep/Dec	2nd Wk Apr/Jun/Sep/Dec	Corporate Budget	9,900.00	9,900.00		
1459	5021321099	BUILD-UP AND MANUAL GRINDING OF PRESSURE BAR	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	4th Wk Mar/May/Aug/Nov	1st Wk Apr/Jun/Sep/Dec	2nd Wk Apr/Jun/Sep/Dec	2nd Wk Apr/Jun/Sep/Dec	Corporate Budget	30,067.00	30,067.00		
1460	5021321099	BUILD-UP LOOSED THREAD AND DRILLING OF CLAMPING BAR	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	4th Wk Mar/May/Aug/Nov	1st Wk Apr/Jun/Sep/Dec	2nd Wk Apr/Jun/Sep/Dec	2nd Wk Apr/Jun/Sep/Dec	Corporate Budget	49,500.00	49,500.00		
1461	5021321099	BUILD-UP OF CHOKE JAW	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	4th Wk Mar/May/Aug/Nov	1st Wk Apr/Jun/Sep/Dec	2nd Wk Apr/Jun/Sep/Dec	2nd Wk Apr/Jun/Sep/Dec	Corporate Budget	8,066.40	8,066.40		
1462	5021321099	BUILD-UP OF DISCHARGED BUSHING	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	4th Wk Mar/May/Aug/Nov	1st Wk Apr/Jun/Sep/Dec	2nd Wk Apr/Jun/Sep/Dec	2nd Wk Apr/Jun/Sep/Dec	Corporate Budget	2,673.00	2,673.00		
1463	5021321099	BUILD-UP OF HELICAL GEAR	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	4th Wk Mar/May/Aug/Nov	1st Wk Apr/Jun/Sep/Dec	2nd Wk Apr/Jun/Sep/Dec	2nd Wk Apr/Jun/Sep/Dec	Corporate Budget	2,420.00	2,420.00		
1464	5021321099	BUILD-UP OF HOPPER RING	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	4th Wk Mar/May/Aug/Nov	1st Wk Apr/Jun/Sep/Dec	2nd Wk Apr/Jun/Sep/Dec	2nd Wk Apr/Jun/Sep/Dec	Corporate Budget	1,782.00	1,782.00		
1465	5021321099	BUILD-UP OF FLIGHTS OF VERTICAL WORM SHAFT	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	4th Wk Mar/May/Aug/Nov	1st Wk Apr/Jun/Sep/Dec	2nd Wk Apr/Jun/Sep/Dec	2nd Wk Apr/Jun/Sep/Dec	Corporate Budget	2,640.00	2,640.00		
1466	5021321099	BUILD-UP OF THRUST HEAD SLEEVE NUT	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	4th Wk Mar/May/Aug/Nov	1st Wk Apr/Jun/Sep/Dec	2nd Wk Apr/Jun/Sep/Dec	2nd Wk Apr/Jun/Sep/Dec	Corporate Budget	3,630.00	3,630.00		
1467	5021321099	CHOKE JAW REPAIR	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	4th Wk Mar/May/Aug/Nov	1st Wk Apr/Jun/Sep/Dec	2nd Wk Apr/Jun/Sep/Dec	2nd Wk Apr/Jun/Sep/Dec	Corporate Budget	39,600.00	39,600.00		
1468	5021321099	GENERAL REPAIR OF HOPPER CASE	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	4th Wk Mar/May/Aug/Nov	1st Wk Apr/Jun/Sep/Dec	2nd Wk Apr/Jun/Sep/Dec	2nd Wk Apr/Jun/Sep/Dec	Corporate Budget	37,422.00	37,422.00		
1469	5021321099	GENERAL REPAIR OF HORIZONTAL GEARBOX	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	4th Wk Mar/May/Aug/Nov	1st Wk Apr/Jun/Sep/Dec	2nd Wk Apr/Jun/Sep/Dec	2nd Wk Apr/Jun/Sep/Dec	Corporate Budget	43,999.98	43,999.98		
1470	5021321099	GENERAL REPAIR OF THRUSTHEAD	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	4th Wk Mar/May/Aug/Nov	1st Wk Apr/Jun/Sep/Dec	2nd Wk Apr/Jun/Sep/Dec	2nd Wk Apr/Jun/Sep/Dec	Corporate Budget	66,000.00	66,000.00		
1471	5021321099	GENERAL REPAIR OF VERTICAL GEARBOX	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	4th Wk Mar/May/Aug/Nov	1st Wk Apr/Jun/Sep/Dec	2nd Wk Apr/Jun/Sep/Dec	2nd Wk Apr/Jun/Sep/Dec	Corporate Budget	21,384.00	21,384.00		
1472	5021321099	KNIFE BAR BUILD-UP AND MACHINING	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	4th Wk Mar/May/Aug/Nov	1st Wk Apr/Jun/Sep/Dec	2nd Wk Apr/Jun/Sep/Dec	2nd Wk Apr/Jun/Sep/Dec	Corporate Budget	26,400.00	26,400.00		
1473	5021321099	MACHINING OF HOPPER RING	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	4th Wk Mar/May/Aug/Nov	1st Wk Apr/Jun/Sep/Dec	2nd Wk Apr/Jun/Sep/Dec	2nd Wk Apr/Jun/Sep/Dec	Corporate Budget	2,459.16	2,459.16		
1474	5021321099	MANUAL GRINDING AND HYDROTESTING OF HORIZONTAL WORM SHAFT	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	4th Wk Mar/May/Aug/Nov	1st Wk Apr/Jun/Sep/Dec	2nd Wk Apr/Jun/Sep/Dec	2nd Wk Apr/Jun/Sep/Dec	Corporate Budget	26,730.00	26,730.00		
1475	5021321099	MANUAL HANDTAPPING (CLAMPING BAR)	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	4th Wk Mar/May/Aug/Nov	1st Wk Apr/Jun/Sep/Dec	2nd Wk Apr/Jun/Sep/Dec	2nd Wk Apr/Jun/Sep/Dec	Corporate Budget	48,114.00	48,114.00		
1476	5021321099	REPAIR BROKEN PLIGHT OF HORIZONTAL WORM SHAFT	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	4th Wk Mar/May/Aug/Nov	1st Wk Apr/Jun/Sep/Dec	2nd Wk Apr/Jun/Sep/Dec	2nd Wk Apr/Jun/Sep/Dec	Corporate Budget	47,300.10	47,300.10		
1477	5021321099	REPAIR LEAKAGE AT PLIGHT OF HORIZONTAL WORM SHAFT	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	4th Wk Mar/May/Aug/Nov	1st Wk Apr/Jun/Sep/Dec	2nd Wk Apr/Jun/Sep/Dec	2nd Wk Apr/Jun/Sep/Dec	Corporate Budget	45,099.90	45,099.90		
1478	5021321099	REPAIR LOOSED THREAD OF HORIZONTAL WORM SHAFT	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	4th Wk Mar/May/Aug/Nov	1st Wk Apr/Jun/Sep/Dec	2nd Wk Apr/Jun/Sep/Dec	2nd Wk Apr/Jun/Sep/Dec	Corporate Budget	24,000.00	24,000.00		
1479	5021321099	REPAIR OF WORN-OUT BEARING OF HORIZONTAL MOTOR ROTOR	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	4th Wk Mar/May/Aug/Nov	1st Wk Apr/Jun/Sep/Dec	2nd Wk Apr/Jun/Sep/Dec	2nd Wk Apr/Jun/Sep/Dec	Corporate Budget	125,007.30	125,007.30		
1480	5021321099	REPAIR WORN-OUT FLIGHTS	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	4th Wk Mar/May/Aug/Nov	1st Wk Apr/Jun/Sep/Dec	2nd Wk Apr/Jun/Sep/Dec	2nd Wk Apr/Jun/Sep/Dec	Corporate Budget	117,699.00	117,699.00		
1481	5021321099	RE-STANDARD OF HORIZONTAL SHAFT	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	4th Wk Mar/May/Aug/Nov	1st Wk Apr/Jun/Sep/Dec	2nd Wk Apr/Jun/Sep/Dec	2nd Wk Apr/Jun/Sep/Dec	Corporate Budget	80,190.00	80,190.00		
1482	5021321099	STRAIGHTENING	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	4th Wk Mar/May/Aug/Nov	1st Wk Apr/Jun/Sep/Dec	2nd Wk Apr/Jun/Sep/Dec	2nd Wk Apr/Jun/Sep/Dec	Corporate Budget	30,066.80	30,066.80		
1483	5021321099	THRUSTHEAD LOOSED THREAD BUILD-UP AND MACHINING	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	4th Wk Mar/May/Aug/Nov	1st Wk Apr/Jun/Sep/Dec	2nd Wk Apr/Jun/Sep/Dec	2nd Wk Apr/Jun/Sep/Dec	Corporate Budget	18,443.70	18,443.70		
1484	5021321099	VERTICAL WORM PLIGHT BUILD-UP AND MACHINE GRINDING (5 FLIGHT)	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	4th Wk Mar/May/Aug/Nov	1st Wk Apr/Jun/Sep/Dec	2nd Wk Apr/Jun/Sep/Dec	2nd Wk Apr/Jun/Sep/Dec	Corporate Budget	3,036.53	3,036.53		
1485	5021321099	VERTICAL COUPLING BUILD-UP AND MACHINING	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	4th Wk Mar/May/Aug/Nov	1st Wk Apr/Jun/Sep/Dec	2nd Wk Apr/Jun/Sep/Dec	2nd Wk Apr/Jun/Sep/Dec	Corporate Budget	25,304.40	25,304.40		
1486		MATERIAL PREPARATION REPAIR AND SERVICES												
1487	5021321099	BUILD-UP AND MACHINING OF ANVIL OF HOGMILL	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	6,820.00	6,820.00		
1488	5021321099	BUILD-UP AND MACHINING OF ANVIL OF PRE-BREAKER	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	3,410.00	3,410.00		
1489	5021321099	BUILD-UP OF HAMMER BLADES	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	9,583.20	9,583.20		
1490	5021321099	REPAIR OF CRACKING ROLL	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	52,800.00	52,800.00		
1491	5021321099	THREADING OF U-BOLT AT BOTH ENDS	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	18,150.00	18,150.00		
1492	5021321099	REPAIR OF FLAKER AND REPLACEMENT OF ROLLERS	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar/Jun	4th Wk Mar/Jun	1st Wk Apr/Jul	1st Wk Apr/Jul	Corporate Budget	48,400.00	48,400.00		
1493	5021321099	RE-GRINDING OF FLAKER ROLL	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	2nd Wk Apr/Jul/Oct	2nd Wk Apr/Jul/Oct	Corporate Budget	31,680.00	31,680.00		
1494	5021321099	MACHINING AND RE-BORING OF ONE (1) PIECE FLAKER DRIVEN PULLEY	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	2nd Wk Apr/Sep	3rd Wk Apr/Sep	4th Apr/Sep	4th Apr/Sep	Corporate Budget	9,075.00	9,075.00		
1495	5021321099	REFLUTING OF FLIGHTS OF CRACKING ROLL	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	3rd Wk Apr/Jul/Oct	4th Wk Apr/Jul/Oct	1st Wk May/Aug/Nov	1st Wk May/Aug/Nov	Corporate Budget	83,235.34	83,235.34		
1496		MACHINE SHOP EQUIPMENT REPAIR AND SERVICES												

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						Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1497	5021321099	REPAIR OF HORIZONTAL SURFACE MACHINE GRINDER	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar	4th Wk Mar	1st Wk Apr	1st Wk Apr	Corporate Budget	92,400.00	92,400.00		
1498		VARIOUS FABRICATIONS												
1499	1040499000	FABRICATION OF HALF NUT OF LATHE MACHINE	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar	4th Wk Mar	1st Wk Apr	1st Wk Apr	Corporate Budget	36,300.00	36,300.00		
1500	1040499000	FABRICATION OF SCREW	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar	4th Wk Mar	1st Wk Apr	1st Wk Apr	Corporate Budget	21,780.00	21,780.00		
1501	1040499000	FABRICATION OF ELEVATOR BUCKET	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	46,725.00	46,725.00		
1502	1040499000	FABRICATION OF HOGMILL SCREEN	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Apr/Jul/Oct	1st Apr/Jul/Oct	Corporate Budget	21,120.00	21,120.00		
1503	1040499000	FABRICATION OF HOGMILL HAMMER DRIVE SHAFT	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar/May/Aug/Sep	4th Wk Mar/May/Aug/Sep	1st Wk Apr/Jun/Sep/Oct	1st Wk Apr/Jun/Sep/Oct	Corporate Budget	14,278.00	14,278.00		
1504	1040499000	FABRICATION OF HORIZONTAL SHAFT NUT	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar/May/Aug/Nov	4th Wk Mar/May/Aug/Nov	1st Wk Apr/Jun/Sep/Dec	1st Wk Apr/Jun/Sep/Dec	Corporate Budget	39,600.00	39,600.00		
1505	1040499000	FABRICATION OF NEW HORIZONTAL SHAFT	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar/May/Aug/Nov	4th Wk Mar/May/Aug/Nov	1st Wk Apr/Jun/Sep/Dec	1st Wk Apr/Jun/Sep/Dec	Corporate Budget	152,460.00	152,460.00		
1506	1040499000	FABRICATION OF SPLINE	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar/May/Aug/Nov	4th Wk Mar/May/Aug/Nov	1st Wk Apr/Jun/Sep/Dec	1st Wk Apr/Jun/Sep/Dec	Corporate Budget	87,120.00	87,120.00		
1507	1040499000	FABRICATION OF THROWING ROLLER 4" X 13"	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar/May/Aug/Nov	4th Wk Mar/May/Aug/Nov	1st Wk Apr/Jun/Sep/Dec	1st Wk Apr/Jun/Sep/Dec	Corporate Budget	2,299.00	2,299.00		
1508	1040499000	FABRICATION OF 18TEETH SPUR GEAR	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	4th Wk Mar	1st Wk Apr	2nd Wk Apr	2nd Wk Apr	Corporate Budget	12,342.00	12,342.00		
1509	1040499000	FABRICATION OF DRAG CONVEYOR PADDLES	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	3rd Wk Jun	4th Wk Jun	1st Wk Jul	1st Wk Jul	Corporate Budget	145,200.00	145,200.00		
1510		HEAVY EQUIPMENT REPAIR AND SERVICES												
1511		BULLDOZER												
1512	5021321099	GENERAL OVERHAULING AND CALIBRATION OF INJECTION PUMP	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar	4th Wk Mar	1st Wk Apr	1st Wk Apr	Corporate Budget	25,000.00	25,000.00		
1513	5021321099	BRAKE BONDING OF BRAKE SHOE OF KOMATSU BULLDOZER D21P-7	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar/Jun	4th Wk Mar/Jun	1st Apr/Jul	1st Apr/Jul	Corporate Budget	2,468.40	2,468.40		
1514	5021321099	BUILD-UP OF FINAL DRIVE PINION GEAR OF KOMATSU TRIMMING DOZER	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	3rd Wk Jun	4th Wk Jun	1st Wk Jul	1st Wk Jul	Corporate Budget	4,356.00	4,356.00		
1515	5021321099	MACHINING OF FINAL DRIVE HOUSING OF KOMATSU TRIMMING DOZER	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	4th Wk Jun	1st Wk Jul	2nd Wk Jul	2nd Wk Jul	Corporate Budget	6,534.00	6,534.00		
1516	5021321099	GENERAL OVERHAULING OF RADIATOR	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	1st Wk Jul	2nd Wk Jul	3rd Wk Jul	3rd Wk Jul	Corporate Budget	1,089.00	1,089.00		
1517		PAYLOADERS COMMON												
1518	5021321099	REPLACEMENT AND CALIBRATION OF NOZZLE INJECTOR OF TCM-870	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar	4th Wk Mar	1st Wk Apr	1st Wk Apr	Corporate Budget	14,374.80	14,374.80		
1519	5021321099	CHECK UP AND REPAIR OF TRANSMISSION GEARBOX	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar	4th Wk Mar	1st Wk Apr	1st Wk Apr	Corporate Budget	55,000.00	55,000.00		
1520	5021398000	GENERAL REPAIR OF TURBO	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar	4th Wk Mar	1st Wk Apr	1st Wk Apr	Corporate Budget	22,000.00	22,000.00		
1521	5021321099	VULCANIZING OF PAYLOADER TIRES	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	8,712.00	8,712.00		
1522	5021321099	OVERHAULING OF RADIATOR OF PAYLOADER TCM-860	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	4th Wk Mar	1st Wk Apr	2nd Wk Apr	2nd Wk Apr	Corporate Budget	9,438.00	9,438.00		
1523	5021321099	OVERHAULING OF RADIATOR OF PAYLOADER TCM-870	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	4th Wk Mar	1st Wk Apr	2nd Wk Apr	2nd Wk Apr	Corporate Budget	9,438.00	9,438.00		
1524		COPRA WAREHOUSE AND COPRA RECEIVING												
1525	5021299000	REHABILITATION OF TWIN BUCKET ELEVATOR	LEG-PL-CH	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar	4th Wk Mar	1st Wk Apr	1st Wk Apr	Corporate Budget	66,000.00	66,000.00		
1526	5021321099	REWIRING OF ELECTRICAL LINES AND CONTROLS	LEG-PL-CH	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar	4th Wk Mar	1st Wk Apr	1st Wk Apr	Corporate Budget	154,000.00	154,000.00		
1527	1040499000	FABRICATION OF DRAG CONVEYOR PADDLES	LEG-PL-CH	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar/Jun	4th Wk Mar/Jun	1st Wk Apr/Jul	1st Wk Apr/Jul	Corporate Budget	217,800.00	217,800.00		
1528	1040499000	FABRICATION OF ELEVATOR BUCKET	LEG-PL-CH	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar/Jun	4th Wk Mar/Jun	1st Wk Apr/Jul	1st Wk Apr/Jul	Corporate Budget	49,840.00	49,840.00		
1529	1040499000	FABRICATION OF SCREW	LEG-PL-CH	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar/Jun	4th Wk Mar/Jun	1st Wk Apr/Jul	1st Wk Apr/Jul	Corporate Budget	7,260.00	7,260.00		
1530	5021299000	THREADING OF U-BOLT AT BOTH ENDS	LEG-PL-CH	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	21,780.00	21,780.00		
1531	5021299000	CLEANING AND REPAINTING OF COPRA BODEGA ROOFINGS	LEG-PL-CH	NO	NP-53.9 - Small Value Procurement	3rd Wk Jun	4th Wk Jun	1st Wk Jul	1st Wk Jul	Corporate Budget	132,000.00	132,000.00		
1532	5021299000	REHABILITATION OF COPRA INCLINED DRAG CONVEYOR	LEG-PL-CH	NO	NP-53.9 - Small Value Procurement	3rd Wk Sep	4th Wk Sep	1st Wk Oct	1st Wk Oct	Corporate Budget	66,000.00	66,000.00		
1533		TANK CALIBRATION / INSPECTION												
1534	5021299000	CALIBRATION OF CNO SHORE TANK NO. 2	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar	4th Wk Mar	1st Wk Apr	1st Wk Apr	Corporate Budget	33,000.00	33,000.00		
1535	5021299000	CALIBRATION OF CNO SHORE TANK NO. 3	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	3rd Wk May	4th Wk May	1st Wk Jun	1st Wk Jun	Corporate Budget	33,000.00	33,000.00		
1536	5021299000	CNO TANK 5 INSPECTION	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar	4th Wk Mar	1st Wk Apr	1st Wk Apr	Corporate Budget	585,915.00	585,915.00		
1537	5021299000	THIRD PARTY SURVEYOR CNO LOADING	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar/Jun/Sep/Nov	4th Wk Mar/Jun/Sep/Nov	1st Wk Apr/Jul/Oct/Dec	1st Wk Apr/Jul/Oct/Dec	Corporate Budget	123,088.00	123,088.00		
1538	5021299000	CALIBRATION OF CNO SHORE TANK NO. 4	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	3rd Wk Aug	4th Wk Aug	1st Wk Sep	1st Wk Sep	Corporate Budget	46,200.00	46,200.00		
1539	5021299000	CALIBRATION OF CNO SHORE TANK NO. 5	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	3rd Wk Nov	4th Wk Nov	1st Wk Dec	1st Wk Dec	Corporate Budget	59,400.00	59,400.00		
1540		LABORATORY CALIBRATION												
1541	5021299000	CALIBRATION OF ANALYTICAL BALANCE, OHAUS SN: B810505408; MODEL: AX224	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	4th Wk Aug	1st Wk Sep	2nd Wk Sep	2nd Wk Sep	Corporate Budget	2,605.72	2,605.72		
1542	5021299000	CALIBRATION OF DIGITAL LOLLIPOP THERMOMETER -50°C TO +300°C	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	4th Wk Aug	1st Wk Sep	2nd Wk Sep	2nd Wk Sep	Corporate Budget	4,851.44	4,851.44		
1543	5021299000	CALIBRATION OF DISPENSETTE ORGANIC, ANALOG	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	4th Wk Aug	1st Wk Sep	2nd Wk Sep	2nd Wk Sep	Corporate Budget	8,177.16	8,177.16		
1544	5021299000	CALIBRATION OF LIQUID-IN-GLASS THERMOMETER	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	4th Wk Aug	1st Wk Sep	2nd Wk Sep	2nd Wk Sep	Corporate Budget	7,277.16	7,277.16		
1545	5021299000	CALIBRATION OF MOISTURE ANALYZER, SHIMADZU SN: D209402843; MODEL: MOC63U	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	4th Wk Aug	1st Wk Sep	2nd Wk Sep	2nd Wk Sep	Corporate Budget	5,485.72	5,485.72		
1546	5021299000	CALIBRATION OF OVEN, MEMMERT SN: C699.0068; MODEL: UE600	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	4th Wk Aug	1st Wk Sep	2nd Wk Sep	2nd Wk Sep	Corporate Budget	2,605.72	2,605.72		
1547	5021299000	CALIBRATION OF OVEN, HERATHERM SN: 42420196; MODEL: OGS60	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	4th Wk Aug	1st Wk Sep	2nd Wk Sep	2nd Wk Sep	Corporate Budget	2,605.72	2,605.72		

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						Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1548	'5021299000	CALIBRATION OF SET OF WEIGHTS, 1G-500G METTLER-TOLEDO	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	4th Wk Aug	1st Wk Sep	2nd Wk Sep	2nd Wk Sep	Corporate Budget	12,805.72	12,805.72		
1549	'5021299000	CALIBRATION OF TRIPLE-BEAM BALANCE, SINGLE PAN, OHAUS	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	4th Wk Aug	1st Wk Sep	2nd Wk Sep	2nd Wk Sep	Corporate Budget	2,605.72	2,605.72		
1550	'5021299000	ON-SITE SURCHARGE	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	4th Wk Aug	1st Wk Sep	2nd Wk Sep	2nd Wk Sep	Corporate Budget	12,375.00	12,375.00		
1551	'5021299000	MOBILIZATION	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	4th Wk Aug	1st Wk Sep	2nd Wk Sep	2nd Wk Sep	Corporate Budget	18,150.00	18,150.00		
1552	COPRA RECEIVING CALIBRATION													
1553	'5021299000	CALIBRATION OF TRUCK SCALE	LEG-PL-CH	NO	NP-53.9 - Small Value Procurement	3rd Wk May	4th Wk May	1st Wk Jun	1st Wk Jun	Corporate Budget	36,168.00	36,168.00		
1554	'5021299000	CALIBRATION OF TEST WEIGHTS 50KG	LEG-PL-CH	NO	NP-53.9 - Small Value Procurement	3rd Wk May	4th Wk May	1st Wk Jun	1st Wk Jun	Corporate Budget	20,000.00	20,000.00		
1555	CERTIFICATIONS													
1556	'5021103002	ISO9001:2015 QUALITY MANAGEMENT SYSTEMS CERTIFICATION	LEG-PL-ADMIN	NO	NP-53.9 - Small Value Procurement	1st Wk May	2nd Wk May	3rd Wk May	3rd Wk May	Corporate Budget	286,578.00	286,578.00		
1557	'5021299000	THIRD PARTY SURVEYOR - PLANT YEAR END INVENTORY		NO	NP-53.9 - Small Value Procurement	1st Wk Dec	2nd Wk Dec	3rd Wk Dec	3rd Wk Dec	Corporate Budget	50,000.00	50,000.00		
1558	THIRD-PARTY ANALYSIS													
1559	'5021299000	ANALYSES OF CNO (FROM TANK 2, TANK 3, TANK 4, TANK 5, AND EO1 TANK) ANALYSES: MOISTURE CONTENT, FREE FATTY ACID (LAURIC), PEROXIDE VALUE, IODINE VALUE, MELTING POINT, SAPONIFICATION VALUE, UNSAPONIFIABLE MATTER, AND FLASH POINT	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar	4th Wk Mar	1st Wk Apr	1st Wk Apr	Corporate Budget	66,957.00	66,957.00		
1560	'5021299000	ANALYSES OF COPRA CAKE ANALYSES: MOISTURE CONTENT, CRUDE PROTEIN, CRUDE FIBER, CRUDE FAT, AFLATOXIN, SALMONELLA, SILICA, AND CARBOHYDRATES	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar	4th Wk Mar	1st Wk Apr	1st Wk Apr	Corporate Budget	23,592.80	23,592.80		
1561	'5021299000	ANALYSIS OF CNO - PESTICIDE RESIDUE TEST	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar	4th Wk Mar	1st Wk Apr	1st Wk Apr	Corporate Budget	166,569.98	166,569.98		
1562	REGULATORY COMPLIANCE													
1563	'5021299000	AIR EMISSION TESTING OF STATIONARY SOURCES AND AMBIENT AIR MONITORING	LEG-PL-SAFETY	NO	NP-53.9 - Small Value Procurement	3rd Wk Apr	4th Wk Apr	1st Wk May	1st Wk May	Corporate Budget	283,360.00	283,360.00		
1564	'5021299000	MOBILIZATION FEE FOR AIR EMISSION TESTING	LEG-PL-SAFETY	NO	NP-53.9 - Small Value Procurement	3rd Wk Apr	4th Wk Apr	1st Wk May	1st Wk May	Corporate Budget	30,000.00	30,000.00		
1565	'5021299000	EARTH RESISTANCE TESTING OF LIGHTNING ARRESTER	LEG-PL-SAFETY	NO	NP-53.9 - Small Value Procurement	3rd Wk Apr	4th Wk Apr	1st Wk May	1st Wk May	Corporate Budget	65,000.00	65,000.00		
1566	'5021299000	HAZARDOUS WASTE HAULING AND TRANSPORT FOR L404	LEG-PL-SAFETY	NO	NP-53.9 - Small Value Procurement	3rd Wk Apr	4th Wk Apr	1st Wk May	1st Wk May	Corporate Budget	137,500.00	137,500.00		
1567	'5021299000	WATER ANALYSIS (PH, TOTAL SUSPENDED SOLIDS, BOD, TEMPERATURE, OIL AND GREASE) (6 STATIONS/OUTLET)	LEG-PL-SAFETY	NO	NP-53.9 - Small Value Procurement	3rd Wk Apr	4th Wk Apr	1st Wk May	1st Wk May	Corporate Budget	32,197.50	32,197.50		
1568	'5021299000	FIRE SAFETY MAINTENANCE REPORT	LEG-PL-SAFETY	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar	4th Wk Mar	1st Wk Apr	1st Wk Apr	Corporate Budget	135,036.00	135,036.00		
1569	REPAIRS/MAINTENANCE - LABOR													
1570	'5021306001	CAR WASH	LEG-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		88,704.00	88,704.00		
1571	'5021307000	REPAINTING OF TABLES	LEG-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		92,400.00	92,400.00		
1572	'5021306001	VEHICLE REPAIRS/MAINTENANCE SERVICES	LEG-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		244,749.12	244,749.12		
1573	TRAININGS AND SEMINARS													
1574	'5020201000	HALAL TRAINING/SEMINAR (3 COURSES)	LEG-PL-ADMIN	NO	NP-53.9 - Small Value Procurement	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	24,000.00	24,000.00		
1575	'5020201000	40-HR PCO TRAINING FOR CATEGORY B ESTABLISHMENTS (RENEWAL OF PCO ACCREDITATION)	LEG-PL-SAFETY	NO	NP-53.9 - Small Value Procurement	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	10,000.00	10,000.00		
1576	'5020201000	TRAINING SERVICES FOR THE CONDUCT OF COMPLIANCE TRAINING FOR LEGOIL EMPLOYEES (COMPLIANCE TRAINING)	LEG-PL-ADM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar	4th Wk Mar	1st Wk Apr	1st Wk Apr	Corporate Budget	435,321.81	435,321.81		
1577	'5020201000	TRAINING SERVICES FOR THE CONDUCT OF TECHNICAL SKILLS DEVELOPMENT FOR GRANEX EMPLOYEES (TECHNICAL SKILLS DEVELOPMENT)	LEG-PL-ADM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar	4th Wk Mar	1st Wk Apr	1st Wk Apr	Corporate Budget	435,321.81	435,321.81		
1578	'5020201000	TRAINING SERVICES FOR THE CONDUCT OF COMPLIANCE TRAINING FOR LEGOIL EMPLOYEES (COMPLIANCE TRAINING)	LEG-HO-COM	NO	NP-53.9 - Small Value Procurement	4th Wk Mar	1st Wk Apr	2nd Wk Apr	2nd Wk Apr		11,200.00	11,200.00		
1579	'5020201000	TRAINING SERVICES FOR THE CONDUCT OF TECHNICAL SKILLS DEVELOPMENT FOR GRANEX EMPLOYEES (TECHNICAL SKILLS DEVELOPMENT)	LEG-HO-COM	NO	NP-53.9 - Small Value Procurement	2nd Wk Jul	3rd Wk Jul	4th Wk Jul	4th Wk Jul		11,200.00	11,200.00		
1580	'5020201000	ANNUAL FIRE FIGHTING SEMINAR	LEG-PL-SAFETY	NO	NP-53.9 - Small Value Procurement	2nd Wk Jul	3rd Wk Jul	4th Wk Jul	4th Wk Jul	Corporate Budget	14,000.00	14,000.00		
1581	'5020201000	STANDARD FIRST AID TRAINING	LEG-PL-SAFETY	NO	NP-53.9 - Small Value Procurement	2nd Wk Aug	3rd Wk Aug	4th Wk Aug	4th Wk Aug	Corporate Budget	35,200.00	35,200.00		
1582	'5020201000	TRAINING SERVICES FOR THE CONDUCT OF SEMINAR FOR COMMUNICATION SKILLS FOR LEGOIL EMPLOYEES (COMMUNICATION)	LEG-HO-COM	NO	NP-53.9 - Small Value Procurement	4th Wk Aug	1st Wk Sep	2nd Wk Sep	2nd Wk Sep		11,200.00	11,200.00		
1583	'5020201000	TRAINING SERVICES FOR THE CONDUCT OF SEMINAR FOR COMMUNICATION SKILLS FOR LEGOIL EMPLOYEES (COMMUNICATION)	LEG-PL-ADM	NO	NP-53.9 - Small Value Procurement	3rd Wk Sep	4th Wk Sep	1st Wk Oct	1st Wk Oct	Corporate Budget	435,321.81	435,321.81		
1584	'5020201000	TRAINING SERVICES FOR THE CONDUCT OF LEADERSHIP TRAINING FOR LEGOIL EMPLOYEES (LEADERSHIP TRAINING)	LEG-HO-COM	NO	NP-53.9 - Small Value Procurement	3rd Wk Oct	4th Wk Oct	4th Wk Oct	4th Wk Oct		11,200.00	11,200.00		

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						Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1585	'5020201000	TRAINING SERVICES FOR THE CONDUCT OF LEADERSHIP TRAINING FOR LEGOI EMPLOYEES (LEADERSHIP TRAINING)	LEG-PL-ADM	NO	NP-53.9 - Small Value Procurement	3rd Wk Nov	4th Wk Nov	1st Wk Dec	1st Wk Dec	Corporate Budget	435,321.81	435,321.81		
1586	FREIGHT/HANDLING													
1587	5029904000	FREIGHT FORWARDING/HAULING OF SPARE PARTS & OTHER SUPPLIES	LEG-PL-COM	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	144,000.00	144,000.00		
1588	OTHER PROFESSIONAL SERVICES													
1589	'5021299000	APPRAISAL OF OFFE, PPE, BME, LAND & BUILDING & IMPROVEMENT	LEG-HO-AMD	NO	NP-53.9 - Small Value Procurement	3rd Wk May	4th Wk May	1st Wk Jun	1st Wk Jun		560,000.00	560,000.00		
1590	ADVERTISING EXPENSE													
1591	'5029901000	JOB POSTING	LEG-HO-HRD	NO	NP-53.9 - Small Value Procurement	As the need arises	As the need arises	As the need arises	As the need arises		172,480.00	172,480.00		
1592	'5029901000	PUBLICATION OF INVITATION TO BID	LEG-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		246,400.00	246,400.00		
1593	SEMI-EXPENDABLE MACHINERY & EQUIPMENT EXPENSES													
1594	'1040503000	SPEAKERPHONE	LEG-HO-IT	NO	NP-53.9 - Small Value Procurement	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar		45,920.00	45,920.00		
1595	'1040503000	UNINTERRUPTIBLE POWER SUPPLY (3KVA)	LEG-HO-IT	NO	NP-53.9 - Small Value Procurement	As the need arises	As the need arises	As the need arises	As the need arises		49,280.00	49,280.00		
1596	'1040503000	DOT MATRIX PRINTER (24 PINS, 136 COLUMNS)	LEG-HO-IT	NO	NP-53.9 - Small Value Procurement	As the need arises	As the need arises	As the need arises	As the need arises		98,560.00	98,560.00		
1597	'1040503000	NETWORK SWITCH	LEG-HO-IT	NO	NP-53.9 - Small Value Procurement	As the need arises	As the need arises	As the need arises	As the need arises		98,560.00	98,560.00		
1598	AWARDS/REWARDS EXPENSES													
1599	'5020601000	SERVICE TOKEN	LEG-HO-HRD	NO	NP-53.9 - Small Value Procurement	2nd Wk Nov	3rd Wk Nov	4th Wk Nov	4th Wk Nov		42,000.00	42,000.00		
1600	UNIFORM													
1601	'5010204000	COMPANY UNIFORM	LEG-PL-ADMIN	NO	NP-53.9 - Small Value Procurement	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	264,000.00	264,000.00		
1602	'5010204000	OFFICE UNIFORM	LEG-HO-HRD	NO	NP-53.9 - Small Value Procurement	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar		26,880.00	26,880.00		
1603	POSTAGE AND COURIER SERVICES													
1604	'5020501000	POSTAGE AND COURIER SERVICES	LEG-HO-COM	NO	NP-53.9 - Small Value Procurement	As the need arises	As the need arises	As the need arises	As the need arises		73,920.00	73,920.00		
1605	'5020501000	POSTAGE AND COURIER SERVICES	LEG-PL-COM	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	14,448.00	14,448.00		
1606	RENT/LEASE EXPENSES													
1607	'5029905004	ALL IN ONE PRINTER (ENTERPRISE/HEAVY DUTY)	LEG-HO-IT	NO	NP-53.9 - Small Value Procurement	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar		403,200.00	403,200.00		
1608	INTERNET SUBSCRIPTION													
1609	'5020503000	INTERNET SUBSCRIPTION (PRIMARY)	LEG-HO-IT	NO	NP-53.9 - Small Value Procurement	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar		268,800.00	268,800.00		
1610	LICENSES FEE - SOFTWARE													
1611	'5029907001	WINDOWS SQL SERVER STANDARD LICENSE	LEG-HO-IT	NO	NP-53.9 - Small Value Procurement	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar		67,200.00	67,200.00		
1612	'5029907001	WINDOWS SQL CAL	LEG-HO-IT	NO	NP-53.9 - Small Value Procurement	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar		100,800.00	100,800.00		
1613	SEMI-EXPENDABLE MACHINERY & EQUIPMENT EXPENSES													
1614	'1040503000	OTHER DEVICES, PARTS, TOOLS, SOFTWARE LICENSES & CONTRACT SERVICES	LEG-HO-IT	NO	NP-53.9 - Small Value Procurement	As the need arises	As the need arises	As the need arises	As the need arises		224,000.00	224,000.00		
1615	REPAIRS/MAINTENANCE - SUPPLIES													
1616	'5021306001	PMS (CHANGE OIL)	LEG-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		219,520.00	219,520.00		
1617	NP-53.12 Community Participation													
1618	SOLID FUEL													
1619	'1040408000	COCOSHELL/PILISHHELL	LEG-PL-OM	NO	NP-53.12 Community Participation	Year Round	Year Round	Year Round	Year Round	Corporate Budget	9,600,000.00	9,600,000.00		
1620	DIRECT RETAIL PURCHASE OF PETROLEUM FUEL, OIL, AND LUBRICANT (POL) PRODUCTS AND AIRLINE TICKETS													
1621	FUEL AND LUBRICANTS													
1622	1040408000	GEAR OIL	LEG-PL-OM	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	111,178.91	111,178.91		
1623	1040408000	HYDRAULIC OIL	LEG-PL-OM	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	42,042.78	42,042.78		
1624	1040408000	ENGINE OIL	LEG-PL-OM	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	68,481.99	68,481.99		
1625	SHUTDOWN/MAINTENANCE REPAIR OF OIL MILL													
1626	1040408000	UNLEADED GASOLINE	LEG-PL-OM	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	1st Wk Apr/Jul/Oct	1st Wk Apr/Jul/Oct	Corporate Budget	44,190.00	44,190.00		
1627	SERVICE VEHICLE FUEL/OIL													
1628	1040408000	UNLEADED GASOLINE	LEG-PL-ADMIN	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Year Round	Year Round	Year Round	Year Round	Corporate Budget	39,300.00	39,300.00		
1629	NON-PROCUREMENT ITEMS													
1630	DIRECT CONTRACTING													
1631	UTILITIES													
1632	OIL MILLING OPERATION													
1633	'5020402000	ELECTRICITY EXPENSES	LEG-PL-COM	NO	Direct Contracting	Year Round	Year Round	Year Round	Year Round	Corporate Budget	40,114,479.88	40,114,479.88		
1634	'5020401000	WATER EXPENSES	LEG-PL-COM	NO	Direct Contracting					Corporate Budget	286,650.00	286,650.00		
1635	NP-53.5 Agency-to-Agency													
1636	INSURANCE													
1637	'5021503000	DIRECTORS' AND OFFICERS' LIABILITY INSURANCE (DOLI)	LEG-HO-BOD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	1st Wk Mar	1st Wk Mar	Corporate Budget	278,880.00	278,880.00		
1638	'5021503000	GROUP PERSONAL ACCIDENT INSURANCE (GPAI)	LEG-HO-COM	NO	NP-53.5 Agency-to-Agency	N/A	N/A	1st Wk Mar	1st Wk Mar	Corporate Budget	7,392.00	7,392.00		

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1639	'5021503000	COMPREHENSIVE GENERAL LIABILITY INSURANCE	LEG-HO-AMD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	2nd Wk Mar	2nd Wk Mar	Corporate Budget	17,430.00	17,430.00		
1640	'5021503000	IAR - BUILDINGS, MACHINERIES & EQUIPMENT	LEG-PL-ADMIN	NO	NP-53.5 Agency-to-Agency	N/A	N/A	2nd Wk Mar	2nd Wk Mar	Corporate Budget	1,296,720.49	1,296,720.49		
1641	'5021503000	IAR - BUSINESS INTERRUPTION	LEG-PL-ADMIN	NO	NP-53.5 Agency-to-Agency	N/A	N/A	2nd Wk Mar	2nd Wk Mar	Corporate Budget	46,311.26	46,311.26		
1642	'5021503000	MOTOR CAR	LEG-HO-AMD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	2nd Wk Mar/Apr/Jun/Aug/S	2nd Wk Mar/Apr/Jun/Aug	Corporate Budget	76,685.62	76,685.62		
1643	'5021503000	SPECIAL PROPERTY FLOATER (SPF)	LEG-PL-ADMIN	NO	NP-53.5 Agency-to-Agency	N/A	N/A	3rd Wk Apr	3rd Wk Apr	Corporate Budget	52,014.61	52,014.61		
1644	'5021503000	IAR - STOCKS DECLARATION	LEG-PL-ADMIN	NO	NP-53.5 Agency-to-Agency	N/A	N/A	2nd WK Jul	2nd WK Jul	Corporate Budget	490,955.76	490,955.76		
1645	'5021503000	FIDELITY BOND	LEG-HO-COM	NO	NP-53.5 Agency-to-Agency	N/A	N/A	4th Wk Oct	4th Wk Oct	Corporate Budget	63,670.32	63,670.32		
1646	'5021503000	MONEY, SECURITIES & PAYROLL ROBBERY (MSPR)	LEG-HO-AMD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	3rd Wk Oct	3rd WK Oct		13,776.67	13,776.67		
1647	'5021503000	COMPREHENSIVE GENERAL LIABILITY INSURANCE (CGLI)	LEG-PL-ADMIN	NO	NP-53.5 Agency-to-Agency	N/A	N/A	4th Wk Sep	4th Wk Sep	Corporate Budget	50,072.98	50,072.98		
1648	'5021503000	MOTOR VEHICLE INSURANCE	LEG-PL-ADMIN	NO	NP-53.5 Agency-to-Agency	N/A	N/A	4th Wk Sep	4th Wk Sep	Corporate Budget	12,713.66	12,713.66		
1649	'5021503000	MARINE CARGO INLAND / INTERISLAND	LEG-PL-ADMIN	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Year Round	Year Round	Corporate Budget	739,032.00	739,032.00		
1650	'5021503000	GENERAL PERSONAL ACCIDENT INSURANCE (GPAI)	LEG-PL-ADMIN	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Year Round	Year Round	Corporate Budget	44,440.00	44,440.00		

Total 187,395,172.05 137,106,599.32 50,288,572.73

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