

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

ROW NO.	Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procur	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														
COMMODITY														
FINISHED GOODS														
9	1040301000	CONVENTIONAL CRUDE COCONUT OIL (CNO)	SPMC-PL-REF	NO	Competitive Bidding	as the need arises	as the need arises	as the need arises	as the need arises	Corporate Budget	289,766,400.00	289,766,400.00		
10	1040301000	Palm Olein - Single Frac	SPMC-PL-SFO	NO	Competitive Bidding	5th Wk Feb	4th Wk Mar	5th Wk Mar	1st Wk May	Corporate Budget	7,722,733.30	7,722,733.30		(FOR BOS & CONS PACKS)
11	1040301000	Palm Oil Stearine	SPMC-PL-SFO	NO	Competitive Bidding	5th Wk Feb/Aug	4th Wk Mar/3rd Wk S	5th Wk Mar / 4th Wk	1st Wk May/Oct	Corporate Budget	39,501,000.00	39,501,000.00		(FOR EMULFLEX & BOS)
12	1040301000	Hydrogenated Palm Oil Stearine (In flakes)	SPMC-PL-SFO	NO	Competitive Bidding	5th Wk Aug	3rd Wk Sep	4th Wk Sep	5th Wk Oct	Corporate Budget	14,497,175.00	14,497,175.00		(FOR SHORTENING BLEND)
INGREDIENTS (Butter Flavoring)														
14	1040301000	Butter Flavoring for Margarine 3	SPMC-PL-SFO	NO	Competitive Bidding	1st Wk March	5th Wk Mar	2nd Wk Apr	4th Wk Apr	Corporate Budget	494,112.08	494,112.08	-	For Margarine Production
15	1040301000	Butter Flavoring for Margarine 2	SPMC-PL-SFO	NO	Competitive Bidding	1st Wk March	5th Wk Mar	2nd Wk Apr	4th Wk Apr	Corporate Budget	158,400.70	158,400.70	-	For Margarine Production
16	1040301000	Butter Flavoring for Margarine 1	SPMC-PL-SFO	NO	Competitive Bidding	1st Wk March	5th Wk Mar	2nd Wk Apr	4th Wk Apr	Corporate Budget	649,000.35	649,000.35	-	For Margarine Production
17	1040301000	Butter Flavoring for Butter Oil Substitute	SPMC-PL-SFO	NO	Competitive Bidding	1st Wk March	5th Wk Mar	2nd Wk Apr	4th Wk Apr	Corporate Budget	1,384,152.00	1,384,152.00	-	For Butter Oil Substitute Production
INGREDIENTS (Additives)														
18	1040301000	Skimmed Milk Powder	SPMC-PL-SFO	NO	Competitive Bidding	5th Wk Feb	3rd Wk Mar	2nd Wk Apr	3rd Wk May	Corporate Budget	477,400.00	477,400.00		
20	1040301000	Vacuum Salt	SPMC-PL-SFO	NO	Competitive Bidding	5th Wk Feb	3rd Wk Mar	2nd Wk Apr	3rd Wk May	Corporate Budget	135,617.94	135,617.94	-	
21	1040301000	Beta Carotene	SPMC-PL-SFO	NO	Competitive Bidding	5th Wk Feb	3rd Wk Mar	2nd Wk Apr	3rd Wk May	Corporate Budget	117,919.94	117,919.94	-	
22	1040301000	Butylated Hydroxy Toluene (BHT)	SPMC-PL-SFO	NO	Competitive Bidding	5th Wk Feb	3rd Wk Mar	2nd Wk Apr	3rd Wk May	Corporate Budget	60,499.82	60,499.82	-	
23	1040301000	Citric Acid	SPMC-PL-SFO	NO	Competitive Bidding	5th Wk Feb	3rd Wk Mar	2nd Wk Apr	3rd Wk May	Corporate Budget	18,563.16	18,563.16	-	
24	1040301000	Folic Acid	SPMC-PL-SFO	NO	Competitive Bidding	5th Wk Feb	3rd Wk Mar	2nd Wk Apr	3rd Wk May	Corporate Budget	20,350.00	20,350.00	-	
25	1040301000	Soya Lecithin	SPMC-PL-SFO	NO	Competitive Bidding	5th Wk Feb	3rd Wk Mar	2nd Wk Apr	3rd Wk May	Corporate Budget	53,900.00	53,900.00	-	
26	1040301000	Zinc Oxide	SPMC-PL-SFO	NO	Competitive Bidding	5th Wk Feb	3rd Wk Mar	2nd Wk Apr	3rd Wk May	Corporate Budget	90,750.11	90,750.11	-	
27	1040301000	Potassium Sorbate	SPMC-PL-SFO	NO	Competitive Bidding	5th Wk Feb	3rd Wk Mar	2nd Wk Apr	3rd Wk May	Corporate Budget	80,299.30	80,299.30	-	
28	1040301000	Vitamin 'A' - palmitate 1.7MIUG	SPMC-PL-SFO	NO	Competitive Bidding	5th Wk Feb	3rd Wk Mar	2nd Wk Apr	3rd Wk May	Corporate Budget	2,323,201.74	2,323,201.74	-	
29	1040301000	D-Alpha Tocopherol	SPMC-PL-SFO	NO	Competitive Bidding	5th Wk Feb	3rd Wk Mar	2nd Wk Apr	3rd Wk May	Corporate Budget	2,583,899.29	2,583,899.29	-	
30	1040301000	Distilled Monoglyceride (Emulsifier Type PV)	SPMC-PL-SFO	NO	Competitive Bidding	5th Wk Feb	3rd Wk Mar	2nd Wk Apr	3rd Wk May	Corporate Budget	2,557,447.20	2,557,447.20	-	
UTILITIES														
FACTORY SUPPLIES														
33	1040499000	Bleaching Earth	SPMC-PL-REF	NO	Competitive Bidding	1st Wk Sep	4th Wk Sep	2nd Wk Oct	3rd Wk Nov	Corporate Budget	1,968,461.57	1,968,461.57		
34	1040499000	Citric Acid	SPMC-PL-REF	NO	Competitive Bidding	1st Wk Sep	4th Wk Sep	2nd Wk Oct	3rd Wk Nov	Corporate Budget	1,821,551.42	1,821,551.42		
FUEL														
36	1040408000	Bunker Fuel	SPMC-PL-REF	NO	Competitive Bidding	5th Wk Feb	3rd Wk Mar	4th Wk Mar	5th Wk Apr	Corporate Budget	5,445,000.00	5,445,000.00	-	
37	1040408000	Automotive Diesel Oil (ADO) Diesoline	SPMC-PL-REF	NO	Competitive Bidding	5th Wk Feb	3rd Wk Mar	4th Wk Mar	5th Wk Apr	Corporate Budget	15,905,406.00	15,905,406.00	-	
38	5020309000	FUEL THROUGH FLEET CARD SYSTEM	SPMC-HO-AMD	NO	Competitive Bidding	2nd Wk Mar	1st Wk Apr	2nd Wk Apr	3rd Wk May	Corporate Budget	2,558,666.88	2,558,666.88		
PACKAGING MATERIALS														
CAPS														
41	1040301000	Alcoa Cap for MINOLA PET 485ml	SPMC-PL-EOF	NO	Competitive Bidding	1st Wk Mar	4th Wk Mar	2nd Wk Apr	4th Wk Apr	Corporate Budget	705,074.29	705,074.29		
42	1040301000	Alcoa Cap for MINOLA PET 925ml	SPMC-PL-EOF	NO	Competitive Bidding	1st Wk Mar	4th Wk Mar	2nd Wk Apr	4th Wk Apr	Corporate Budget	1,148,768.77	1,148,768.77		
CONTAINERS														
44	1040301000	PE Container for Minola 3.5Liter with caps	SPMC-PL-EOF	NO	competitive Bidding	1st Wk Mar	4th Wk Mar	2nd Wk Apr	3rd Wk May	Corporate Budget	1,783,802.06	1,783,802.06		
45	1040301000	PET Bottle for Minola 925ml Opaque Yellow	SPMC-PL-EOF	NO	Competitive Bidding	1st Wk Mar	4th Wk Mar	2nd Wk Apr	3rd Wk May	Corporate Budget	10,396,738.80	10,396,738.80		
46	1040301000	TIN CAN FOR MINOLA 5 GAL (16 KILO NET)	SPMC-PL-EOF	NO	Competitive Bidding	1st Wk Mar	4th Wk Mar	2nd Wk Apr	3rd Wk May	Corporate Budget	2,317,983.36	2,317,983.36		
47	1040301000	TIN CAN W/ CAPS (17KILOS NET)	SPMC-PL-EOF	NO	Competitive Bidding	1st Wk Mar	4th Wk Mar	2nd Wk Apr	3rd Wk May	Corporate Budget	1,131,936.96	1,131,936.96		
STAND UP POUCHES (SUP)														
49	1040301000	STAND-UP POUCH (SUP) FOR MINOLA 1.85L TR LAURIC OIL	SPMC-PL-EOF	NO	Competitive Bidding	1st Wk Mar	4th Wk Mar	2nd Wk Apr	3rd Wk May	Corporate Budget	865,319.20	865,319.20		
50	1040301000	STAND-UP POUCH (SUP) FOR MINOLA 200ML LAURIC OIL	SPMC-PL-EOF	NO	Competitive Bidding	1st Wk Mar	4th Wk Mar	2nd Wk Apr	3rd Wk May	Corporate Budget	2,657,987.64	2,657,987.64		
51	1040301000	STAND-UP POUCH (SUP) FOR MINOLA 925ML LAURIC OIL	SPMC-PL-EOF	NO	Competitive Bidding	1st Wk Mar	4th Wk Mar	2nd Wk Apr	3rd Wk May	Corporate Budget	6,253,981.32	6,253,981.32		
CORRUGATED CARTONS														
53	1040301000	Corr. Carton for Mlnola SUP 48x200ml (Lauric Oil)	SPMC-PL-EOF	NO	competitive Bidding	2nd Wk Mar	1st Wk Apr	2nd Wk Apr	3rd Wk May	Corporate Budget	689,781.15	689,781.15		
54	1040301000	Corr. Carton for Minola SUP 6x1.85Liter (Lauric Oil)	SPMC-PL-EOF	NO	competitive Bidding	2nd Wk Mar	1st Wk Apr	2nd Wk Apr	3rd Wk May	Corporate Budget	2,911,637.84	2,911,637.84		

55	1040301000	Corr. Carton for Minola PE 10x1.75Liter	SPMC-PL-EOF	NO	competitive Bidding	2nd Wk Mar	1st WK Apr	2nd Wk Apr	3rd Wk May	Corporate Budget	189,728.00	189,728.00	
56	1040301000	Corr. Carton for Minola Twin Pack (925ml SUP)	SPMC-PL-EOF	NO	Competitive Bidding	2nd Wk Mar	1st WK Apr	2nd Wk Apr	3rd Wk May	Corporate Budget	1,706,277.50	1,706,277.50	
57	1040301000	Corr. Carton for Minola PE 4x3.5Liter	SPMC-PL-EOF	NO	Competitive Bidding	2nd Wk Mar	1st WK Apr	2nd Wk Apr	3rd Wk May	Corporate Budget	623,155.54	623,155.54	
58	1040301000	Corr. Carton Boxes for Vegetable Shortening 20K	SPMC-PL-SFO	NO	competitive Bidding	2nd Wk Mar	1st WK Apr	2nd Wk Apr	3rd Wk May	Corporate Budget	1,527,487.24	1,527,487.24	
59	1040301000	Corrugated Carton for BM 20K and BOS 20K	SPMC-PL-SFO	NO	Competitive Bidding	2nd Wk Mar	1st WK Apr	2nd Wk Apr	3rd Wk May	Corporate Budget	329,550.76	329,550.76	
60		LABELS											
61	1040301000	Stick-on Label for Minola PE 1.75Liters	SPMC-PL-EOF	NO	Competitive Bidding	3rd Wk Mar	2nd Wk Apr	4th Wk Apr	2nd Wk May	Corporate Budget	123,816.00	123,816.00	
62	1040301000	Stick-on Label for Minola PE 3.5Liter	SPMC-PL-EOF	NO	Competitive Bidding	3rd Wk Mar	2nd Wk Apr	4th Wk Apr	2nd Wk May	Corporate Budget	338,238.44	338,238.44	
63	1040301000	Sticker Strap for Minola Twin Pack	SPMC-PL-EOF	NO	Competitive Bidding	3rd Wk Mar	2nd Wk Apr	4th Wk Apr	2nd Wk May	Corporate Budget	2,124,080.20	2,124,080.20	
64	1040301000	Shrink Label for Minola PET 925ml (Easy grip)	SPMC-PL-EOF	NO	Competitive Bidding	3rd Wk Mar	2nd Wk Apr	4th Wk Apr	2nd Wk May	Corporate Budget	1,124,158.73	1,124,158.73	
65	1040301000	Sticker Label for SPMC All Purpose Shortening 33.5 x 22cm	SPMC-PL-SFO	NO	Competitive Bidding	3rd Wk Mar	2nd Wk Apr	4th Wk Apr	2nd Wk May	Corporate Budget	43,982.40	43,982.40	
66	1040301000	Labels for Minola Coconut Butter 250grams	SPMC-PL-SFO	NO	Competitive Bidding	3rd Wk Mar	2nd Wk Apr	4th Wk Apr	2nd Wk May	Corporate Budget	54,208.00	54,208.00	
67	1040301000	Sticker Label for SPMC Bakery Margarine 33.5 x 22cm	SPMC-PL-SFO	NO	Competitive Bidding	3rd Wk Mar	2nd Wk Apr	4th Wk Apr	2nd Wk May	Corporate Budget	43,982.40	43,982.40	
68		GENERAL SERVICES											
69		SECURITY											
70	5021203000	SECURITY SERVICES (BATANGAS)	SPMC-PL-ADM	NO	Competitive Bidding	4th Wk Mar	3rd Wk Apr	4th Wk Apr	1st Wk Jun	Corporate Budget	2,258,799.62	2,258,799.62	
71	5021203000	SECURITY SERVICES (LAGUNA)	SPMC-PL-ADM	NO	Competitive Bidding	4th Wk Mar	3rd Wk Apr	4th Wk Apr	1st Wk Jun	Corporate Budget	940,633.11	940,633.11	
72	5021203000	SECURITY SERVICES (HEAD OFFICE)	SPMC-HO	NO	Competitive Bidding	4th Wk Mar	3rd Wk Apr	4th Wk Apr	1st Wk Jun	Corporate Budget	1,176,769.27	1,176,769.27	
73		MANPOWER											
74	5021202000	Procurement of Manpower Service Provider	SPMC-PL-ADM	NO	Competitive Bidding	2nd Wk Jul	5th Wk Jul	2nd Wk Aug	4th Wk Sep	Corporate Budget	32,315,150.08	32,315,150.08	
75	5021202000	Procurement of Manpower Service Provider	SPMC-HO	NO	Competitive Bidding	2nd Wk Jul	5th Wk Jul	2nd Wk Aug	4th Wk Sep	Corporate Budget	5,214,939.12	5,214,939.12	
76	5021202000	Procurement of Manpower Service Provider	SPMC-HO-SEL	NO	Competitive Bidding	2nd Wk Jul	5th Wk Jul	2nd Wk Aug	4th Wk Sep	Corporate Budget	1,960,540.90	1,960,540.90	
77		FREIGHT SERVICES											
78		FORWARDING SERVICES											
79	5029904000	FORWARDING SERVICES	SPMC-HO-TRDG	NO	Competitive Bidding	2nd Wk Mar	1st Wk Apr	2nd Wk Apr	4th Wk Apr	Corporate Budget	1,066,240.00	1,066,240.00	
80		HAULING SERVICES											
81	5029904000	HAULING SERVICES-10 WHEELER (SPMC BATANGAS-NORTH LUZON)	SPMC-PL-TD	NO	Competitive Bidding	3rd Wk Mar	2nd Wk Apr	4th Wk Apr	5th Wk May	Corporate Budget	6,548,401.44	6,548,401.44	
82	5029904000	HAULING SERVICES-10 WHEELER (SPMC BATANGAS-SOUTH LUZON)	SPMC-PL-TD	NO	Competitive Bidding	3rd Wk Mar	2nd Wk Apr	4th Wk Apr	5th Wk May	Corporate Budget	6,548,401.44	6,548,401.44	
83	5029904000	HAULING SERVICES-6 WHEELER ELF (SPMC BATANGAS-NCR)	SPMC-PL-TD	NO	Competitive Bidding	3rd Wk Mar	2nd Wk Apr	4th Wk Apr	5th Wk May	Corporate Budget	1,871,999.36	1,871,999.36	
84	5029904000	HAULING SERVICES-6 WHEELER ELF (SPMC BATANGAS-SOUTH LUZON)	SPMC-PL-TD	NO	Competitive Bidding	3rd Wk Mar	2nd Wk Apr	4th Wk Apr	5th Wk May	Corporate Budget	401,999.92	401,999.92	
85	5029904000	HAULING SERVICES-4 WHEELER (SPMC BATANGAS-NCR)	SPMC-PL-TD	NO	Competitive Bidding	3rd Wk Mar	2nd Wk Apr	4th Wk Apr	5th Wk May	Corporate Budget	2,832,000.64	2,832,000.64	
86	5029904000	HAULING SERVICES-4 WHEELER (SPMC BATANGAS-SOUTH LUZON)	SPMC-PL-TD	NO	Competitive Bidding	3rd Wk Mar	2nd Wk Apr	4th Wk Apr	5th Wk May	Corporate Budget	624,000.16	624,000.16	
87	5029904000	HAULING SERVICES-TRACTOR HEAD (SPMC BATANGAS-CALAMBA)	SPMC-PL-TD	NO	Competitive Bidding	3rd Wk Mar	2nd Wk Apr	4th Wk Apr	5th Wk May	Corporate Budget	2,760,479.68	2,760,479.68	
88	5029904000	HAULING SERVICES-TRACTOR HEAD (SPMC BATANGAS-CAINTA)	SPMC-PL-TD	NO	Competitive Bidding	3rd Wk Mar	2nd Wk Apr	4th Wk Apr	5th Wk May	Corporate Budget	2,760,479.68	2,760,479.68	
89		CONSULTANCY SERVICES											
90		CERTIFICATIONS/COMPLIANCE											
91	5021103000	Engagement of Services of Certifying Body for the FSSC 22000 VERSION 6.0 Certification of SPMC	SPMC-PL-COM	NO	Competitive Bidding	1st Wk May	4th Wk May	2nd Wk Jun	4th Wk Jun	Corporate Budget	2,482,307.93	2,482,307.93	
92		INVENTORY SUPPLIES HELD FOR CONSUMPTION											
93		HEAT EXCHANGERS											
94	1040499000	PREFORMED RUBBER GASKET FOR PLATE HEAT EXCHANGER M10B	SPMC-PL-REF	NO	Competitive Bidding	1st Wk Apr	4th Wk Apr	2nd Wk May	4th Wk May	Corporate Budget	1,780,821.50	1,780,821.50	
95		LABORATORY SUPPLIES FOR MICRO ANALYSIS (PLATING)											
96	1040499000	COMPACT DRY FOR SALMONELLA (SL)	SPMC-PL-QC	NO	Competitive Bidding	2nd Wk Mar	1st Wk Apr	2nd Wk Apr	1st Wk May	Corporate Budget	257,128.70	257,128.70	
97	1040499000	M-ENDO BROTH AMPOULE	SPMC-PL-QC	NO	Competitive Bidding	2nd Wk Mar	1st Wk Apr	2nd Wk Apr	1st Wk May	Corporate Budget	78,606.08	78,606.08	
98	1040499000	MFC BROTH WITH ROSALIC ACID-FECAL	SPMC-PL-QC	NO	Competitive Bidding	2nd Wk Mar	1st Wk Apr	2nd Wk Apr	1st Wk May	Corporate Budget	78,606.08	78,606.08	
99	1040499000	M-TGE BROTH AMPOULE	SPMC-PL-QC	NO	Competitive Bidding	2nd Wk Mar	1st Wk Apr	2nd Wk Apr	1st Wk May	Corporate Budget	78,606.08	78,606.08	
100	1040499000	PETRIFILM E. COLI / COLIFORM COUNT	SPMC-PL-QC	NO	Competitive Bidding	2nd Wk Mar	1st Wk Apr	2nd Wk Apr	1st Wk May	Corporate Budget	273,231.97	273,231.97	
101	1040499000	PETRIFILM RAPID AEROBIC COUNT PLATES	SPMC-PL-QC	NO	Competitive Bidding	2nd Wk Mar	1st Wk Apr	2nd Wk Apr	1st Wk May	Corporate Budget	265,574.40	265,574.40	

102	1040499000	PETRIFILM STAPH EXPRESS COUNT (STX)	SPMC-PL-QC	NO	Competitive Bidding	2nd Wk Mar	1st Wk Apr	2nd Wk Apr	1st Wk May	Corporate Budget	243,323.94	243,323.94	
103	1040499000	PETRIFILM STAPH EXPRESS DISK	SPMC-PL-QC	NO	Competitive Bidding	2nd Wk Mar	1st Wk Apr	2nd Wk Apr	1st Wk May	Corporate Budget	17,150.40	17,150.40	
104	1040499000	REVEAL LISTERIA ONE STEP FOR FOOD	SPMC-PL-QC	NO	Competitive Bidding	2nd Wk Mar	1st Wk Apr	2nd Wk Apr	1st Wk May	Corporate Budget	191,047.85	191,047.85	
105	1040499000	TOTAL YEAST AND MOLD COUNT PLATES	SPMC-PL-QC	NO	Competitive Bidding	2nd Wk Mar	1st Wk Apr	2nd Wk Apr	1st Wk May	Corporate Budget	307,796.16	307,796.16	
II. ALTERNATIVE METHOD OF PROCUREMENT													
LIMITED SOURCE BIDDING													
ENVIRONMENTAL/SANITARY SERVICES													
WASTE MANAGEMENT													
109													
110	5021201000	HAULING AND DISPOSAL OF SPENT BLEACHING EARTH (SBE)	SPMC-PL-REF	NO	Limited Source Bidding	N/A	1st Wk Apr/Jul/Oct	3rd Wk Apr/Jul/Oct	4th Wk Apr/Jul/Oct	Corporate Budget	2,877,235.20	2,877,235.20	
111	5021201000	HAULING AND DISPOSAL OF ASSORTED GARBAGE	SPMC-PL-COM	NO	Limited Source Bidding	N/A	1st Wk Apr/Jul/Oct	3rd Wk Apr/Jul/Oct	4th Wk Apr/Jul/Oct	Corporate Budget	1,128,960.00	1,128,960.00	
DIRECT CONTRACTING													
CONSULTANCY SERVICES													
CERTIFICATIONS/COMPLIANCE													
115	5021103000	ENGAGEMENT OF SERVICES OF CERTIFYING BODY FOR THE KOSHER RE-CERTIFICATION OF SPMC PLANT	SPMC-PL-COM	NO	Direct Contracting	N/A	N/A	1st Wk Apr	1st Wk Apr	Corporate Budget	199,561.60	199,561.60	
116	5021103000	ENGAGEMENT OF SERVICES OF CERTIFYING BODY FOR THE HALAL RE-CERTIFICATION (RENEWAL) OF SPMC PLANT	SPMC-PL-COM	NO	Direct Contracting	N/A	N/A	1st Wk Apr	1st Wk Apr	Corporate Budget	137,446.40	137,446.40	
117	5021103000	ENGAGEMENT OF SERVICES OF CERTIFYING BODY FOR THE HALAL RE-CERTIFICATION (RENEWAL) OF SPMC PLANT	SPMC-PL-COM	NO	Direct Contracting	N/A	N/A	4th Wk Feb	4th Wk Feb	Corporate Budget	120,960.00	120,960.00	
118	5021103000	ENGAGEMENT OF SERVICES OF CERTIFYING BODY FOR THE GMP CERTIFICATION & HACCP (GMP-500; HACCP P1,000 X 10 PRODUCTS)	SPMC-PL-COM	NO	Direct Contracting	N/A	N/A	5th Wk Oct	5th Wk Oct	Corporate Budget	11,760.00	11,760.00	
TOLL FEES													
120	5029904000	RADIO FREQUENCY IDENTIFICATION (RFID)	SPMC-PL-TD	NO	Direct Contracting	N/A	N/A	1st Wk Mar/Jun/Sep/O	1st Wk Mar/Jun/Sep/D	Corporate Budget	672,000.00	672,000.00	
121	5029904000	RADIO FREQUENCY IDENTIFICATION (RFID)	SPMC-HO-SEL	NO	Direct Contracting	N/A	N/A	As the need arises	As the need arises	Corporate Budget	57,344.00	57,344.00	
CODING MACHINE CONSUMABLES AND SPARE PARTS													
123	1040499000	CLEANING SOLVENT (5191-B)	SPMC-PL-COM	NO	Direct Contracting	N/A	N/A	2Wk Mar/May/Aug	2Wk Mar/May/Aug	Corporate Budget	58,800.00	58,800.00	For Imaje Coding Machine for E.O.
124	1040499000	CODING MACHINE INK MB247	SPMC-PL-COM	NO	Direct Contracting	N/A	N/A	2Wk Mar/May/Aug	2Wk Mar/May/Aug	Corporate Budget	82,252.80	82,252.80	
125	1040499000	AX SERIES ITM TYPE 2	SPMC-PL-COM	NO	Direct Contracting	N/A	N/A	2Wk Mar/May/Aug	2Wk Mar/May/Aug	Corporate Budget	71,402.69	71,402.69	
126	1040499000	INK CARTRIDGE IC-2BK130	SPMC-PL-COM	NO	Direct Contracting	N/A	N/A	2Wk Mar/May/Aug	2Wk Mar/May/Aug	Corporate Budget	57,017.86	57,017.86	
127	1040499000	SOLVENT ADDITIVE MC-2BK 130 MAKE UP	SPMC-PL-COM	NO	Direct Contracting	N/A	N/A	2Wk Mar/May/Aug	2Wk Mar/May/Aug	Corporate Budget	144,224.64	144,224.64	
128	1040499000	SOLVENT ADDITIVE PN A188	SPMC-PL-COM	NO	Direct Contracting	N/A	N/A	2Wk Mar/May/Aug	2Wk Mar/May/Aug	Corporate Budget	175,633.92	175,633.92	
129	1040499000	CLEANING SOLVENT (WL-210 WASH)	SPMC-PL-COM	NO	Direct Contracting	N/A	N/A	2Wk Mar/May/Aug	2Wk Mar/May/Aug	Corporate Budget	6,042.62	6,042.62	For Domino Coding Machine for E.O. Filling
130	1040499000	NECESSARY PNEUMATIC COMPONENT	SPMC-PL-COM	NO	Direct Contracting	2nd Wk July	2nd Wk July	3rd Wk July	3rd Wk July	Corporate Budget	117,591.60	117,591.60	For Imaje Coding Machine for E.O. Filling
131	1040499000	MAKE UP MODULE TYPE 5 SPARE	SPMC-PL-EOF	NO	Direct Contracting	N/A	as need arises	as need arises	as need arises	Corporate Budget	19,616.80	19,616.80	For Domino Coding Machine for E.O. Filling
PLANT MACHINERIES PARTS & SUPPLIES													
SPECIALTY FATS & OIL													
134	1040499000	ASSEMBLY 70 BAR SEAL 112105065	SPMC-PL-SFO	NO	Direct Contracting	N/A	N/A	1st Wk Mar	1st Wk Mar	Corporate Budget	229,329.70	229,329.70	For Padovan Chemetator used for Crystalization
135	1040499000	MUTATOR BLADE SS 95-0024 110501050	SPMC-PL-SFO	NO	Direct Contracting	N/A	N/A	1st Wk Mar	1st Wk Mar	Corporate Budget	434,873.15	434,873.15	For Padovan Chemetator used for Crystalization
136	1040499000	UNION ROTARY RH 3/4" 45190600	SPMC-PL-SFO	NO	Direct Contracting	N/A	N/A	4th Wk Apr	4th Wk Apr	Corporate Budget	60,600.00	60,600.00	
E.O FILLING													
137													
138	1040499000	SS POUCH GRIPPER ASSEMBLY (LEFT)	SPMC-PL-EOF	NO	Direct Contracting	N/A	N/A	4th Wk Apr	4th Wk Apr	Corporate Budget	100,800.00	100,800.00	for Automatic Sup Filling Machine
139	1040499000	SOG OIL SEAL 101568 (64-85-10)	SPMC-PL-REF	NO	Direct Contracting	N/A	N/A	4th Wk Apr	4th Wk Apr	Corporate Budget	4,065.60	4,065.60	for Automatic Sup Filling Machine
CHILLER PARTS AND SUPPLIES													
140													
141	1040499000	LEADING IN/OUT BRINE SENSOR PN LT-100T	SPMC-PL-REF	NO	Direct Contracting	N/A	N/A	1st Wk Jul	1st Wk Jul	Corporate Budget	130,045.44	130,045.44	for Chiller
142	1040499000	SOLENOID VALVE EVRA 10 110V	SPMC-PL-SFO	NO	Direct Contracting	N/A	N/A	1st Wk Jul	1st Wk Jul	Corporate Budget	71,909.52	71,909.52	for Chiller
143	1040499000	SLOW OPENING BLOWDOWN VALVE	SPMC-PL-REF	NO	Direct Contracting	N/A	N/A	1st Wk Jul	1st Wk Jul	Corporate Budget	99,045.36	99,045.36	for Chiller
WEBSITE SERVICES													
144													
145	5029907003	CIIF Website Hosting	SPMC-HO-IT	NO	Direct Contracting	1st WK Jun	2nd WK Jun	2nd WK Jun	2nd WK Jun	Corporate Budget	67,200.00	67,200.00	RENEWAL IS PURSUANT TO APPENDIX 21 OF IRR 9184
SHOPPING													
WATER REQUIREMENT													

148	1040301000	Mineral Water	SPMC-PL-SFO	NO	Shopping	4th Wk Feb	5th Wk Feb	5th Wk Feb	5th Wk Feb	Corporate Budget	266,384.76	266,384.76	-	for Special Fats and Oil Production
149	1040499000	DISTILLED WATER	SPMC-PL-QC	NO	Shopping	2nd Wk Mar/Jun/Sep	3rd Wk Mar/Jun/Sep	3rd Wk Mar/Jun/Sep	3rd Wk Mar/Jun/Sep	Corporate Budget	23,262.96	23,262.96		
150	1040499000	DISTILLED WATER	SPMC-PL-TD	NO	Shopping	2nd Wk Mar/Jun/Sep	3rd Wk Mar/Jun/Sep	3rd Wk Mar/Jun/Sep	3rd Wk Mar/Jun/Sep	Corporate Budget	5,599.99	5,599.99		
151	1040499000	DISTILLED WATER	SPMC-PL-REF	NO	Shopping	2nd Wk Mar/Jun/Sep	3rd Wk Mar/Jun/Sep	3rd Wk Mar/Jun/Sep	3rd Wk Mar/Jun/Sep	Corporate Budget	34,559.99	34,559.99		
152	1040499000	PURIFIED DRINKING WATER	SPMC-PL-COM	NO	Shopping	2nd Wk Mar/Jun/Sep	3rd Wk Mar/Jun/Sep	3rd Wk Mar/Jun/Sep	3rd Wk Mar/Jun/Sep	Corporate Budget	44,352.00	44,352.00		
153	1040499000	MINERAL WATER 350ML	SPMC-PL-COM	NO	Shopping	N/A	3rd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	2,956.80	2,956.80		
154	VARIOUS FACTORY SUPPLIES													
155	1040499000	Propylene Glycol Food Grade (Brine)	SPMC-PL-REF	NO	Shopping	4th Wk Feb	5th Wk Feb	5th Wk Feb	feb/apr/jul/oct	Corporate Budget	245,861.62	245,861.62		
156	1040499000	Nitrogen Food Grade	SPMC-PL-COM	NO	Shopping	4th Wk Feb	5th Wk Feb	5th Wk Feb	feb/apr/jul/oct	Corporate Budget	189,358.54	189,358.54		
157	1040499000	Industrial Salt	SPMC-PL-REF	NO	Shopping	N/A	5th Wk Feb	5th Wk Feb	feb/apr/jul/oct	Corporate Budget	11,827.20	11,827.20		
158	VARIOUS PACKAGING MATERIALS													
159	1040499000	Packaging Tape 2" x 250m clear	SPMC-PL-EOF	NO	Shopping	4th Wk Feb	5th Wk Feb	5th Wk Feb	5th Wk Feb	Corporate Budget	156,331.93	156,331.93		for Edible Oil Filling
160	1040499000	Sodium Silicate	SPMC-PL-COM	NO	Shopping	4th Wk Feb	5th Wk Feb	5th Wk Feb	5th Wk Feb	Corporate Budget	101,181.70	101,181.70		for Edible Oil Filling
161	1040499000	Stretch Film Pallet	SPMC-PL-SFO	NO	shopping	1st Wk Mar	2nd Wk Mar	2nd Wk Mar	2nd Wk Mar	Corporate Budget	52,582.99	52,582.99		
162	1040499000	Blank Sticker Label Film	SPMC-PL-SFO	NO	shopping	N/A	2nd Wk Mar	2nd Wk Mar	2nd Wk Mar	Corporate Budget	37,669.63	37,669.63		for Edible Oil Filling
163	1040499000	Clip for Plastic Strap	SPMC-PL-SFO	NO	shopping	N/A	2nd Wk Mar	2nd Wk Mar	2nd Wk Mar	Corporate Budget	7,363.96	7,363.96		for Edible Oil Filling
164	1040499000	Yellow PET Bottle w/ cover 1Liter	SPMC-PL-QC	NO	Shopping	N/A	2nd Wk Mar	2nd Wk Mar	2nd Wk Mar	Corporate Budget	3,689.28	3,689.28		for sample preparation
165	1040499000	Yellow PET Bottle w/ cover 500ml	SPMC-PL-QC	NO	Shopping	N/A	2nd Wk Mar	2nd Wk Mar	2nd Wk Mar	Corporate Budget	11,375.28	11,375.28		for sample preparation
166	COMMONLY USED SUPPLIES													
167	Common Office Accessories and Supplies (Not Available at PS-DBM)													
168	1040401000	BALLPEN (BLACK) TO VERIFY IF INVENTORY OR EXPESSES	SPMC-PL-COM	NO	Shopping	1st Wk Mar/Jun/Sep	2nd Wk Mar/Jun/Sep	2nd Wk Mar/Jun/Sep	2nd Wk Mar/Jun/Sep	Corporate Budget	1,452.00	1,452.00		
169	1040401000	BALLPEN RED	SPMC-PL-COM	NO	Shopping	1st Wk Mar/Jun/Sep	2nd Wk Mar/Jun/Sep	2nd Wk Mar/Jun/Sep	2nd Wk Mar/Jun/Sep	Corporate Budget	91.85	91.85		
170	1040401000	BROWN ENVELOPE, ORDINARY, LONG	SPMC-PL-COM	NO	Shopping	1st Wk Mar/Jun/Sep	2nd Wk Mar/Jun/Sep	2nd Wk Mar/Jun/Sep	2nd Wk Mar/Jun/Sep	Corporate Budget	208.69	208.69		
171	1040401000	BROWN ENVELOPE, ORDINARY, SHORT	SPMC-PL-COM	NO	Shopping	1st Wk Mar/Jun/Sep	2nd Wk Mar/Jun/Sep	2nd Wk Mar/Jun/Sep	2nd Wk Mar/Jun/Sep	Corporate Budget	243.01	243.01		
172	1040401000	DOUBLE SIDED TAPE 1"	SPMC-PL-COM	NO	Shopping	1st Wk Mar/Jun/Sep	2nd Wk Mar/Jun/Sep	2nd Wk Mar/Jun/Sep	2nd Wk Mar/Jun/Sep	Corporate Budget	420.00	420.00		
173	1040401000	EXPANDED ENVELOPE LONG	SPMC-PL-COM	NO	Shopping	1st Wk Mar/Jun/Sep	2nd Wk Mar/Jun/Sep	2nd Wk Mar/Jun/Sep	2nd Wk Mar/Jun/Sep	Corporate Budget	620.40	620.40		
174	1040401000	EXPANDED US FOLDER GREEN LONG	SPMC-PL-COM	NO	Shopping	1st Wk Mar/Jun/Sep	2nd Wk Mar/Jun/Sep	2nd Wk Mar/Jun/Sep	2nd Wk Mar/Jun/Sep	Corporate Budget	7,492.54	7,492.54		
175	1040401000	PLASTIC PORTFOLIO ENVELOPE	SPMC-PL-COM	NO	Shopping	1st Wk Mar/Jun/Sep	2nd Wk Mar/Jun/Sep	2nd Wk Mar/Jun/Sep	2nd Wk Mar/Jun/Sep	Corporate Budget	201.60	201.60		
176	1040401000	STAMP PAD INK, COLOR: RED	SPMC-PL-COM	NO	Shopping	1st Wk Mar/Jun/Sep	2nd Wk Mar/Jun/Sep	2nd Wk Mar/Jun/Sep	2nd Wk Mar/Jun/Sep	Corporate Budget	76.80	76.80		
177	1040401000	STICKER PAPER 8-1/2" X 11" NEON GREEN	SPMC-PL-COM	NO	Shopping	1st Wk Mar/Jun/Sep	2nd Wk Mar/Jun/Sep	2nd Wk Mar/Jun/Sep	2nd Wk Mar/Jun/Sep	Corporate Budget	46,175.00	46,175.00		
178	1040401000	CLEAR SHEET PROTECTOR	SPMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	2nd Wk Mar	2nd Wk Mar	Corporate Budget	899.98	899.98		
179	1040401000	CLIP BOARD LONG PLASTIC	SPMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	2nd Wk Mar	2nd Wk Mar	Corporate Budget	1,166.44	1,166.44		
180	1040401000	CRAYON	SPMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	2nd Wk Mar	2nd Wk Mar	Corporate Budget	659.96	659.96		
181	1040401000	CUTTER (STAINLESS STEEL- 9mm)	SPMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	2nd Wk Mar	2nd Wk Mar	Corporate Budget	1,680.00	1,680.00		
182	1040401000	CUTTER BLADE -9MM	SPMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	2nd Wk Mar	2nd Wk Mar	Corporate Budget	1,716.04	1,716.04		
183	1040401000	EXPANDED US FOLDER GREEN SHORT	SPMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	2nd Wk Mar	2nd Wk Mar	Corporate Budget	6,856.55	6,856.55		
184	1040401000	HAND HELD TAPE DISPENSER	SPMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	2nd Wk Mar	2nd Wk Mar	Corporate Budget	33,600.00	33,600.00		
185	1040401000	LAMINATING FILM	SPMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	2nd Wk Mar	2nd Wk Mar	Corporate Budget	1,392.01	1,392.01		
186	1040401000	LOGBOOK 150PP	SPMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	2nd Wk Mar	2nd Wk Mar	Corporate Budget	621.60	621.60		
187	1040401000	MARKER PERMANENT BLACK, BROAD POINT	SPMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	2nd Wk Mar	2nd Wk Mar	Corporate Budget	2,203.41	2,203.41		
188	1040401000	PAPER FASTENER 8 1/2" LONG	SPMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	2nd Wk Mar	2nd Wk Mar	Corporate Budget	2,540.16	2,540.16		
189	1040401000	PAPER FASTENER PLASTIC	SPMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	2nd Wk Mar	2nd Wk Mar	Corporate Budget	1,055.87	1,055.87		
190	1040401000	PERMANENT MARKER REFILL INK- BLACK	SPMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	2nd Wk Mar	2nd Wk Mar	Corporate Budget	10,738.56	10,738.56		
191	1040401000	RING BINDER	SPMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	2nd Wk Mar	2nd Wk Mar	Corporate Budget	2,808.05	2,808.05		
192	1040401000	RING BINDER (D-2000)	SPMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	2nd Wk Mar	2nd Wk Mar	Corporate Budget	5,515.78	5,515.78		
193	1040401000	RUBBER STAMP	SPMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	2nd Wk Mar	2nd Wk Mar	Corporate Budget	1,008.00	1,008.00		
194	1040401000	RUBBER STAMP (CANCELLED)	SPMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	2nd Wk Mar	2nd Wk Mar	Corporate Budget	336.00	336.00		
195	1040401000	RUBBER STAMP (RECEIVED BY FINANCE DEPT)	SPMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	2nd Wk Mar	2nd Wk Mar	Corporate Budget	604.80	604.80		
196	1040401000	SERIAL NUMBER ROLLER STAMP	SPMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	2nd Wk Mar	2nd Wk Mar	Corporate Budget	262.08	262.08		
197	1040401000	SPECIAL PAPER	SPMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	2nd Wk Mar	2nd Wk Mar	Corporate Budget	180.03	180.03		
198	1040401000	STAINLESS BIG SCISSOR	SPMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	2nd Wk Mar	2nd Wk Mar	Corporate Budget	809.95	809.95		
199	1040401000	STAMP PAD, No. 0, RED	SPMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	2nd Wk Mar	2nd Wk Mar	Corporate Budget	145.60	145.60		
200	1040401000	STICKER PAPER, WHITE COLOR, MATTE, SIZE: A4	SPMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	2nd Wk Mar	2nd Wk Mar	Corporate Budget	17,395.28	17,395.28		
201	1040401000	STORAGE BOX 22"L X 15"W X 10.5"H	SPMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	2nd Wk Mar	2nd Wk Mar	Corporate Budget	15,052.80	15,052.80		
202	1040401000	TRODAT PRINTY 4912	SPMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	2nd Wk Mar	2nd Wk Mar	Corporate Budget	25,020.00	25,020.00		
203	1040401000	TYPEWRITER RIBBON-MANUAL	SPMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	2nd Wk Mar	2nd Wk Mar	Corporate Budget	354.61	354.61		
204	Pantry and Cleaning Supplies													

205	5020305000	COFFEE	SPMC-PL-COM	NO	Shopping	N/A	2nd Wk Mar/Jun/Sep	2nd Wk Mar/Jun/Sep	2nd Wk Mar/Jun/Sep	Corporate Budget	10,967.04	10,967.04		
206	1040405000	COFFEE, 3-IN-1	SPMC-PL-COM	NO	Shopping	N/A	2nd Wk Mar/Jun/Sep	2nd Wk Mar/Jun/Sep	2nd Wk Mar/Jun/Sep	Corporate Budget	2,016.00	2,016.00		
207	1040405000	CREAMER	SPMC-PL-COM	NO	Shopping	N/A	2nd Wk Mar/Jun/Sep	2nd Wk Mar/Jun/Sep	2nd Wk Mar/Jun/Sep	Corporate Budget	8,315.64	8,315.64		
208	1040405000	TABLE NAPKIN	SPMC-PL-COM	NO	Shopping	N/A	2nd Wk Mar/Jun/Sep	2nd Wk Mar/Jun/Sep	2nd Wk Mar/Jun/Sep	Corporate Budget	3,696.00	3,696.00		
209	1040405000	WHITE SUGAR	SPMC-PL-COM	NO	Shopping	N/A	2nd Wk Mar/Jun/Sep	2nd Wk Mar/Jun/Sep	2nd Wk Mar/Jun/Sep	Corporate Budget	6,604.42	6,604.42		
210		IT Supplies (Printer or Facsimile or Photocopier Supplies)												
211	1040502000	DOT MATRIX PRINTER	SPMC-PL-ADM	NO	Shopping	1st Wk Mar	2nd Wk Mar	2nd Wk Mar	2nd Wk Mar	Corporate Budget	50,700.00	50,700.00		
212	1040502000	DESKTOP WEBCAM, FULL-HD	SPMC-PL-QC	NO	Shopping	N/A	2nd Wk Mar	2nd Wk Mar	2nd Wk Mar	Corporate Budget	823.51	823.51		
213	1040502000	HEADSET WITH MICROPHONE	SPMC-PL-QC	NO	Shopping	N/A	2nd Wk Mar	2nd Wk Mar	2nd Wk Mar	Corporate Budget	5,040.81	5,040.81		
214	1040401000	OPTICAL MOUSE (USB)	SPMC-PL-COM	NO	Shopping	N/A	2nd Wk Mar	2nd Wk Mar	2nd Wk Mar	Corporate Budget	1,983.54	1,983.54		
215	1040401000	RIBBON CARTRIDGE FOR EPSON LQ-310	SPMC-PL-COM	NO	Shopping	N/A	2nd Wk Mar	2nd Wk Mar	2nd Wk Mar	Corporate Budget	6,680.17	6,680.17		
216	1040401000	RIBBON CARTRIDGE FOR EPSON PRINTER LQ-2190	SPMC-PL-COM	NO	Shopping	N/A	2nd Wk Mar/Jun/Sep	2nd Wk Mar/Jun/Sep	2nd Wk Mar/Jun/Sep	Corporate Budget	22,566.32	22,566.32		
217		Dispensary Supplies (First Aid Kit)												
218	1040401000	BLOOD GLUCOSE TEST STRIP	SPMC-PL-COM	NO	Shopping	N/A	2nd Wk Mar	2nd Wk Mar	2nd Wk Mar	Corporate Budget	3,144.96	3,144.96		
219	1040401000	EUCALYPTUS OIL	SPMC-PL-COM	NO	Shopping	N/A	2nd Wk Mar	2nd Wk Mar	2nd Wk Mar	Corporate Budget	190.80	190.80		
220	1040401000	PULSE OXIMETER	SPMC-PL-COM	NO	Shopping	N/A	2nd Wk Mar	2nd Wk Mar	2nd Wk Mar	Corporate Budget	624.00	624.00		
221	1040401000	SILVER SULFADIAZINE OINTMENT	SPMC-PL-COM	NO	Shopping	N/A	2nd Wk Mar	2nd Wk Mar	2nd Wk Mar	Corporate Budget	248.64	248.64		
222	1040401000	SPHYGMOMANOMETER	SPMC-PL-COM	NO	Shopping	N/A	2nd Wk Mar	2nd Wk Mar	2nd Wk Mar	Corporate Budget	1,740.00	1,740.00		
223	1040401000	SURGICAL TAPE	SPMC-PL-COM	NO	Shopping	N/A	2nd Wk Mar	2nd Wk Mar	2nd Wk Mar	Corporate Budget	60.48	60.48		
224	1040401000	PARACETAMOL	SPMC-PL-COM	NO	Shopping	N/A	2nd Wk Mar/Jun/Sep	2nd Wk Mar/Jun/Sep	2nd Wk Mar/Jun/Sep	Corporate Budget	369.60	369.60		
225		Housekeeping and Other Supplies												
226	1040499000	CURITY CLOTH	SPMC-PL-COM	NO	Shopping	1st Wk Mar/Jun/Sep	2nd Wk Mar/Jun/Sep	2nd Wk Mar/Jun/Sep	2nd Wk Mar/Jun/Sep	Corporate Budget	71,232.00	71,232.00		
227	1040499000	HAND SANITIZER (1000 ml)	SPMC-PL-COM	NO	Shopping	1st Wk Mar/Jun/Sep	2nd Wk Mar/Jun/Sep	2nd Wk Mar/Jun/Sep	2nd Wk Mar/Jun/Sep	Corporate Budget	119,592.51	119,592.51		
228	1040499000	RUGS WAYPALL X 70 WORK HORSE	SPMC-PL-COM	NO	Shopping	1st Wk Mar/Jun/Sep	2nd Wk Mar/Jun/Sep	2nd Wk Mar/Jun/Sep	2nd Wk Mar/Jun/Sep	Corporate Budget	63,960.00	63,960.00		
229	1040499000	ALUMINUM FOIL	SPMC-PL-COM	NO	Shopping	1st Wk Mar/Jun/Sep	2nd Wk Mar/Jun/Sep	2nd Wk Mar/Jun/Sep	2nd Wk Mar/Jun/Sep	Corporate Budget	1,800.00	1,800.00		
230	1040499000	DEODORIZER	SPMC-PL-COM	NO	Shopping	1st Wk Mar/Jun/Sep	2nd Wk Mar/Jun/Sep	2nd Wk Mar/Jun/Sep	2nd Wk Mar/Jun/Sep	Corporate Budget	3,283.20	3,283.20		
231	1040499000	FOAM	SPMC-PL-COM	NO	Shopping	1st Wk Mar/Jun/Sep	2nd Wk Mar/Jun/Sep	2nd Wk Mar/Jun/Sep	2nd Wk Mar/Jun/Sep	Corporate Budget	22,320.00	22,320.00		
232	1040499000	HAND TOWEL	SPMC-PL-COM	NO	Shopping	1st Wk Mar/Jun/Sep	2nd Wk Mar/Jun/Sep	2nd Wk Mar/Jun/Sep	2nd Wk Mar/Jun/Sep	Corporate Budget	2,880.00	2,880.00		
233	1040499000	LIQUID DISHWASHING ANTIBAC	SPMC-PL-COM	NO	Shopping	1st Wk Mar/Jun/Sep	2nd Wk Mar/Jun/Sep	2nd Wk Mar/Jun/Sep	2nd Wk Mar/Jun/Sep	Corporate Budget	5,561.23	5,561.23		
234	1040499000	LIQUID HAND SOAP	SPMC-PL-COM	NO	Shopping	1st Wk Mar/Jun/Sep	2nd Wk Mar/Jun/Sep	2nd Wk Mar/Jun/Sep	2nd Wk Mar/Jun/Sep	Corporate Budget	9,047.98	9,047.98		
235	1040499000	MURIATIC ACID	SPMC-PL-COM	NO	Shopping	1st Wk Mar/Jun/Sep	2nd Wk Mar/Jun/Sep	2nd Wk Mar/Jun/Sep	2nd Wk Mar/Jun/Sep	Corporate Budget	2,324.23	2,324.23		
236	1040499000	PAD SCRUBBING	SPMC-PL-COM	NO	Shopping	1st Wk Mar/Jun/Sep	2nd Wk Mar/Jun/Sep	2nd Wk Mar/Jun/Sep	2nd Wk Mar/Jun/Sep	Corporate Budget	24,720.02	24,720.02		
237	1040499000	AUTOMATIC HAND DRYER	SPMC-PL-COM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	4,799.40	4,799.40		
238	1040499000	BIDET	SPMC-PL-COM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	6,297.89	6,297.89		
239	1040499000	FLOOR MAT	SPMC-PL-COM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	3,419.70	3,419.70		
240	1040499000	LIQUID BLEACH	SPMC-PL-COM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	2,112.66	2,112.66		
241	1040499000	LIQUID DETERGENT	SPMC-PL-COM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	3,600.00	3,600.00		
242	1040499000	LIQUID DRAIN DELOGGER	SPMC-PL-COM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	8,199.44	8,199.44		
243	1040499000	MOP HANDLE	SPMC-PL-COM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	4,872.00	4,872.00		
244	1040499000	PLAIN DOORMAT	SPMC-PL-COM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	3,120.00	3,120.00		
245	1040499000	PLAS CHAMOIS CAR WASH CLOTH	SPMC-PL-COM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	504.00	504.00		
246	1040499000	PLASTIC STORAGE CONTAINER (WHITE)	SPMC-PL-COM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	2,112.00	2,112.00		
247	1040499000	PUSH BRUSH W/ HANDLE	SPMC-PL-COM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	6,930.00	6,930.00		
248	1040499000	SEAT COVER (TOILET BOWL)	SPMC-PL-COM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	1,728.00	1,728.00		
249	1040499000	SERVING TRAY	SPMC-PL-COM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	2,160.00	2,160.00		
250	1040499000	SOAP DISPENSER	SPMC-PL-COM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	5,688.00	5,688.00		
251	1040499000	THREE LAYERED DESK TRAY METAL	SPMC-PL-COM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	3,456.00	3,456.00		
252	1040499000	TOILET PLUNGER	SPMC-PL-COM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	187.20	187.20		
253	1040499000	TONG	SPMC-PL-COM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	1,200.00	1,200.00		
254	1040499000	WEATHER WAX (TURTLE WAX - BIG)	SPMC-PL-COM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	936.00	936.00		
255		MOVING EQUIPMENT PARTS & SUPPLIES												
256		TIRES AND BATTERIES												
257	1040499000	TUBELESS TIRE 11R/22.5 16 PLY STEEL RADIAL 148/145L	SPMC-PL-TD	NO	Shopping	1st Wk Mar	2nd Wk Mar	2nd Wk Mar	2nd Wk Mar	Corporate Budget	188,650.00	188,650.00		
258	1040499000	BATTERY 3SMF 12VOLTS	SPMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	2nd Wk Mar	2nd Wk Mar	Corporate Budget	63,033.60	63,033.60		
259	1040499000	TUBELESS TIRE 195 R14C 106/104P	SPMC-PL-TD	NO	Shopping	1st Wk Mar	2nd Wk Mar	2nd Wk Mar	2nd Wk Mar	Corporate Budget	18,958.16	18,958.16		
260	1040499000	TRUCKMASTER BATTERY 4D	SPMC-PL-TD	NO	Shopping	1st Wk Mar	2nd Wk Mar	2nd Wk Mar	2nd Wk Mar	Corporate Budget	23,085.59	23,085.59		
261	1040499000	TIRE 750 X 15 12-PLY WITH FLAP & TUBE	SPMC-PL-TD	NO	Shopping	1st Wk Mar	2nd Wk Mar	2nd Wk Mar	2nd Wk Mar	Corporate Budget	12,264.00	12,264.00		
262	1040499000	INTERIOR TUBE FOR FORKLIFT (SIMILAR TO MAXIMAL) 18 X 7-8	SPMC-PL-TD	NO	Shopping	1st Wk Mar	2nd Wk Mar	2nd Wk Mar	2nd Wk Mar	Corporate Budget	6,720.00	6,720.00		

263	1040499000	SOLID TIRE 28 X 9 - 15	SPMC-PL-TD	NO	Shopping	1st Wk Mar	2nd Wk Mar	2nd Wk Mar	2nd Wk Mar	Corporate Budget	30,960.00	30,960.00		
264	1040499000	SOLID TIRE, 6.50 - 10 / 5.00	SPMC-PL-TD	NO	Shopping	1st Wk Mar	2nd Wk Mar	2nd Wk Mar	2nd Wk Mar	Corporate Budget	21,120.00	21,120.00		
265	1040499000	TIRE 7.00 X 12 14 P.R	SPMC-PL-TD	NO	Shopping	1st Wk Mar	2nd Wk Mar	2nd Wk Mar	2nd Wk Mar	Corporate Budget	13,560.00	13,560.00		
266	1040499000	TIRE RIM 5.00 - 8	SPMC-PL-TD	NO	Shopping	1st Wk Mar	2nd Wk Mar	2nd Wk Mar	2nd Wk Mar	Corporate Budget	3,360.00	3,360.00		
267	1040499000	TIRE W/ TUBE AND FLAP 6.00 X 9, 10 PLY	SPMC-PL-TD	NO	Shopping	1st Wk Mar	2nd Wk Mar	2nd Wk Mar	2nd Wk Mar	Corporate Budget	7,740.00	7,740.00		
268	1040499000	TUBELESS TIRE 195 R15C 106/104 PR	SPMC-PL-ADM	NO	Shopping	2nd Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	23,760.00	23,760.00		
269	1040499000	TUBELESS TIRE 205/65R15 94V	SPMC-PL-ADM	NO	Shopping	2nd Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	22,836.01	22,836.01		
270	1040499000	TUBELESS TIRE 215/65 R16	SPMC-PL-ADM	NO	Shopping	2nd Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	23,740.01	23,740.01		
271	1040499000	B20 REVERSE MOTOLITE GOLD	SPMC-PL-ADM	NO	Shopping	2nd Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	7,526.40	7,526.40		
272	1040499000	BATTERY 3SMF 12V	SPMC-PL-ADM	NO	Shopping	2nd Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	18,009.60	18,009.60		
273	1040499000	BATTERY EXCEL 1SM / D23 / NSS0	SPMC-PL-ADM	NO	Shopping	2nd Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	7,920.00	7,920.00		
274	1040499000	TUBELESS TIRE 185/70 R14 88H	SPMC-PL-ADM	NO	Shopping	2nd Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	16,830.02	16,830.02		
275	1040499000	TUBELESS TIRE 195 R14C 106/104P	SPMC-PL-ADM	NO	Shopping	2nd Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	18,958.16	18,958.16		
276		VARIOUS MOVING EQUIPMENT SUPPLIES												
277	1040499000	INDUSTRIAL AIR COOLER	SPMC-PL-EOF	NO	Shopping	4th Wk Mar	5th Wk Mar	5th Wk Mar	5th Wk Mar	Corporate Budget	50,400.00	50,400.00		
278	1040499000	TIMING BELT SMALL	SPMC-PL-TD	NO	Shopping	as need arises	as need arises	as need arises	as need arises	Corporate Budget	50,376.48	50,376.48		
279	1040499000	OIL FILTER (C 416)	SPMC-PL-TD	NO	Shopping	N/A	5th Wk Feb	1st Wk Mar	1st Wk Mar	Corporate Budget	780.00	780.00		
280	1040499000	OIL FILTER C-313	SPMC-PL-TD	NO	Shopping	N/A	5th Wk Feb	1st Wk Mar	1st Wk Mar	Corporate Budget	2,496.00	2,496.00		
281	1040499000	OIL FILTER C-406	SPMC-PL-TD	NO	Shopping	N/A	5th Wk Feb	1st Wk Mar	1st Wk Mar	Corporate Budget	502.91	502.91		
282	1040499000	RADIATOR COOLANT	SPMC-PL-PA	NO	Shopping	N/A	5th Wk Feb	1st Wk Mar	1st Wk Mar	Corporate Budget	4,524.80	4,524.80		
283	1040499000	TERMINAL LUG	SPMC-PL-TD	NO	Shopping	N/A	2nd Wk Mar	2nd Wk Mar	2nd Wk Mar	Corporate Budget	4,118.40	4,118.40		
284	1040499000	CLEARANCE LIGHT, LED, 12V, COLOR: GREEN	SPMC-PL-TD	NO	Shopping	N/A	5th Wk Mar	5th Wk Mar	5th Wk Mar	Corporate Budget	720.00	720.00		
285	1040499000	CLEARANCE LIGHT, LED, 12V, COLOR: ORANGE	SPMC-PL-TD	NO	Shopping	N/A	5th Wk Mar	5th Wk Mar	5th Wk Mar	Corporate Budget	720.00	720.00		
286	1040499000	CLEARANCE LIGHT, LED, 24V (TRAILER TANKER)	SPMC-PL-TD	NO	Shopping	N/A	5th Wk Mar	5th Wk Mar	5th Wk Mar	Corporate Budget	14,784.00	14,784.00		
287	1040499000	AIR FILTER A-8513	SPMC-PL-TD	NO	Shopping	N/A	2nd Wk Jul	2nd Wk Jul	2nd Wk Jul	Corporate Budget	454.89	454.89		
288	1040499000	AIR FILTER ELEMENT DA-334	SPMC-PL-TD	NO	Shopping	N/A	2nd Wk Jul	2nd Wk Jul	2nd Wk Jul	Corporate Budget	1,509.98	1,509.98		
289	1040499000	ALTERNATOR PULLEY	SPMC-PL-PA	NO	Shopping	N/A	2nd Wk Jul	2nd Wk Jul	2nd Wk Jul	Corporate Budget	7,800.00	7,800.00		
290	1040499000	AUTO BULB DOUBLE CONTACT 24V 21CP	SPMC-PL-TD	NO	Shopping	as need arises	as need arises	as need arises	as need arises	Corporate Budget	474.70	474.70		
291	1040499000	AUTO BULB SINGLE CONTACT 12V	SPMC-PL-TD	NO	Shopping	as need arises	as need arises	as need arises	as need arises	Corporate Budget	1,008.00	1,008.00		
292	1040499000	AUTO BULB SINGLE CONTACT 24V	SPMC-PL-TD	NO	Shopping	as need arises	as need arises	as need arises	as need arises	Corporate Budget	1,440.00	1,440.00		
293	1040499000	AUTOMOTIVE WIRE NO.10	SPMC-PL-TD	NO	Shopping	as need arises	as need arises	as need arises	as need arises	Corporate Budget	1,980.00	1,980.00		
294	1040499000	AXLE SHAFT PIN	SPMC-PL-TD	NO	Shopping	as need arises	as need arises	as need arises	as need arises	Corporate Budget	2,160.00	2,160.00		
295	1040499000	BALL BEARING 6204 2RS1/NR	SPMC-PL-PA	NO	Shopping	as need arises	as need arises	as need arises	as need arises	Corporate Budget	552.00	552.00		
296	1040499000	BALL JOINT LEFT HAND	SPMC-PL-TD	NO	Shopping	as need arises	as need arises	as need arises	as need arises	Corporate Budget	2,112.00	2,112.00		
297	1040499000	BALL JOINT RIGHT HAND	SPMC-PL-TD	NO	Shopping	as need arises	as need arises	as need arises	as need arises	Corporate Budget	4,224.00	4,224.00		
298	1040499000	BATTERY TERMINAL LUG	SPMC-PL-TD	NO	Shopping	as need arises	as need arises	as need arises	as need arises	Corporate Budget	456.00	456.00		
299	1040499000	BI GLOBE VALVE 3/4"Ø	SPMC-PL-TD	NO	Shopping	as need arises	as need arises	as need arises	as need arises	Corporate Budget	14,160.00	14,160.00		
300	1040499000	BRAKE LINING	SPMC-PL-TD	NO	Shopping	as need arises	as need arises	as need arises	as need arises	Corporate Budget	1,680.00	1,680.00		
301	1040499000	BRAKE MASTER ASSEMBLY	SPMC-PL-TD	NO	Shopping	as need arises	as need arises	as need arises	as need arises	Corporate Budget	20,880.00	20,880.00		
302	1040499000	BRAKE MASTER HOSE RUBBER (5/16) 5FT	SPMC-PL-TD	NO	Shopping	as need arises	as need arises	as need arises	as need arises	Corporate Budget	102.00	102.00		
303	1040499000	BRAKE PAD	SPMC-PL-TD	NO	Shopping	as need arises	as need arises	as need arises	as need arises	Corporate Budget	3,000.00	3,000.00		
304	1040499000	BRAKE SHOE	SPMC-PL-PA	NO	Shopping	as need arises	as need arises	as need arises	as need arises	Corporate Budget	2,160.00	2,160.00		
305	1040499000	CENTER PIN W/REPAIR KIT	SPMC-PL-TD	NO	Shopping	as need arises	as need arises	as need arises	as need arises	Corporate Budget	2,160.00	2,160.00		
306	1040499000	CLUTCH LINING	SPMC-PL-TD	NO	Shopping	as need arises	as need arises	as need arises	as need arises	Corporate Budget	6,360.00	6,360.00		
307	1040499000	CLUTCH MASTER ASSY 1"	SPMC-PL-TD	NO	Shopping	as need arises	as need arises	as need arises	as need arises	Corporate Budget	1,320.00	1,320.00		
308	1040499000	COMPRESSOR SOLENOID VALVE BEST- NO.0210 AC220V 50/60HZ IP65 16VA ED 100% CLASS:F	SPMC-PL-REF	NO	Shopping	as need arises	as need arises	as need arises	as need arises	Corporate Budget	12,196.80	12,196.80		
309	1040499000	DISC BRAKE PADS	SPMC-PL-PA	NO	Shopping	as need arises	as need arises	as need arises	as need arises	Corporate Budget	6,600.00	6,600.00		
310	1040499000	DRIVING WHEEL 101025	SPMC-PL-TD	NO	Shopping	as need arises	as need arises	as need arises	as need arises	Corporate Budget	28,253.51	28,253.51		
311	1040499000	FAN BELT	SPMC-PL-TD	NO	Shopping	as need arises	as need arises	as need arises	as need arises	Corporate Budget	2,048.68	2,048.68		
312	1040499000	FIT PUMP 6WGI ISUZU	SPMC-PL-TD	NO	Shopping	as need arises	as need arises	as need arises	as need arises	Corporate Budget	1,008.00	1,008.00		
313	1040499000	FLYWHEEL RING GEAR	SPMC-PL-TD	NO	Shopping	as need arises	as need arises	as need arises	as need arises	Corporate Budget	9,360.00	9,360.00		
314	1040499000	FRONT HUB OIL SEAL INNER	SPMC-PL-TD	NO	Shopping	as need arises	as need arises	as need arises	as need arises	Corporate Budget	1,392.00	1,392.00		
315	1040499000	FRONT HUB OIL SEAL OUTER	SPMC-PL-TD	NO	Shopping	as need arises	as need arises	as need arises	as need arises	Corporate Budget	1,392.00	1,392.00		
316	1040499000	FUEL FILTER DF-507	SPMC-PL-TD	NO	Shopping	as need arises	as need arises	as need arises	as need arises	Corporate Budget	396.00	396.00		
317	1040499000	FUEL FILTER FC-1001	SPMC-PL-TD	NO	Shopping	as need arises	as need arises	as need arises	as need arises	Corporate Budget	4,500.00	4,500.00		
318	1040499000	FUEL FILTER FC-317	SPMC-PL-TD	NO	Shopping	as need arises	as need arises	as need arises	as need arises	Corporate Budget	1,072.80	1,072.80		
319	1040499000	FUEL PUMP FOR JAC FORKLIFT SN06073535	SPMC-PL-TD	NO	Shopping	as need arises	as need arises	as need arises	as need arises	Corporate Budget	4,801.66	4,801.66		

320	1040499000	GEAR SHIFT LINKAGE CABLE	SPMC-PL-TD	NO	Shipping	as need arises	as need arises	as need arises	as need arises	Corporate Budget	1,080.00	1,080.00		
321	1040499000	GLOW PLUG C-240 ENGINE	SPMC-PL-TD	NO	Shipping	as need arises	as need arises	as need arises	as need arises	Corporate Budget	2,160.00	2,160.00		
322	1040499000	HEADLIGHT 12V	SPMC-PL-TD	NO	Shipping	as need arises	as need arises	as need arises	as need arises	Corporate Budget	7,920.00	7,920.00		
323	1040499000	HOLD DOWN KIT	SPMC-PL-TD	NO	Shipping	as need arises	as need arises	as need arises	as need arises	Corporate Budget	2,400.00	2,400.00		
324	1040499000	HORN 12V	SPMC-PL-TD	NO	Shipping	as need arises	as need arises	as need arises	as need arises	Corporate Budget	1,596.00	1,596.00		
325	1040499000	HOSE CLAMP 1-1/2"	SPMC-PL-TD	NO	Shipping	as need arises	as need arises	as need arises	as need arises	Corporate Budget	432.00	432.00		
326	1040499000	HYDRAULIC MOTOR FOR ELECTRIC FORKLIFT	SPMC-PL-REF	NO	Shipping	as need arises	as need arises	as need arises	as need arises	Corporate Budget	13,440.00	13,440.00		
327	1040499000	IC REGULATOR 12V FOR TOYOTA HI-ACE VAN	SPMC-PL-PA	NO	Shipping	as need arises	as need arises	as need arises	as need arises	Corporate Budget	3,000.00	3,000.00		
328	1040499000	IGNITION SWITCH 12V	SPMC-PL-TD	NO	Shipping	as need arises	as need arises	as need arises	as need arises	Corporate Budget	1,344.00	1,344.00		
329	1040499000	KING PIN KIT FOR TCM FOKLIFT MODEL: FD302-7S	SPMC-PL-TD	NO	Shipping	as need arises	as need arises	as need arises	as need arises	Corporate Budget	6,727.02	6,727.02		
330	1040499000	LIFT CYLINDER BUSHING	SPMC-PL-TD	NO	Shipping	as need arises	as need arises	as need arises	as need arises	Corporate Budget	4,320.00	4,320.00		
331	1040499000	LIFT CYLINDER REPAIR KIT	SPMC-PL-TD	NO	Shipping	as need arises	as need arises	as need arises	as need arises	Corporate Budget	3,840.00	3,840.00		
332	1040499000	OIL FILTER	SPMC-PL-TD	NO	Shipping	as need arises	as need arises	as need arises	as need arises	Corporate Budget	594.00	594.00		
333	1040499000	OIL FILTER 503	SPMC-PL-TD	NO	Shipping	as need arises	as need arises	as need arises	as need arises	Corporate Budget	144.00	144.00		
334	1040499000	OIL FILTER DO-571	SPMC-PL-TD	NO	Shipping	as need arises	as need arises	as need arises	as need arises	Corporate Budget	660.00	660.00		
335	1040499000	POWER STEERING SUPPLY HOSE	SPMC-PL-PA	NO	Shipping	as need arises	as need arises	as need arises	as need arises	Corporate Budget	1,209.60	1,209.60		
336	1040499000	PUSH LOCK 12CM	SPMC-PL-TD	NO	Shipping	as need arises	as need arises	as need arises	as need arises	Corporate Budget	1,612.80	1,612.80		
337	1040499000	PUSH LOCK 6CM	SPMC-PL-TD	NO	Shipping	as need arises	as need arises	as need arises	as need arises	Corporate Budget	537.60	537.60		
338	1040499000	RADIATOR FAN BLADE	SPMC-PL-TD	NO	Shipping	as need arises	as need arises	as need arises	as need arises	Corporate Budget	1,008.00	1,008.00		
339	1040499000	RADIATOR FAN CLUTCH	SPMC-PL-TD	NO	Shipping	as need arises	as need arises	as need arises	as need arises	Corporate Budget	2,800.00	2,800.00		
340	1040499000	RADIATOR HOSE C-240 LOWER	SPMC-PL-TD	NO	Shipping	as need arises	as need arises	as need arises	as need arises	Corporate Budget	2,160.00	2,160.00		
341	1040499000	RADIATOR HOSE C-240 UPPER	SPMC-PL-TD	NO	Shipping	as need arises	as need arises	as need arises	as need arises	Corporate Budget	2,160.00	2,160.00		
342	1040499000	REAR HUB OIL SEAL	SPMC-PL-TD	NO	Shipping	as need arises	as need arises	as need arises	as need arises	Corporate Budget	1,392.00	1,392.00		
343	1040499000	ROCKER ARM	SPMC-PL-TD	NO	Shipping	as need arises	as need arises	as need arises	as need arises	Corporate Budget	13,440.00	13,440.00		
344	1040499000	SECONDARY OIL FILTER	SPMC-PL-TD	NO	Shipping	as need arises	as need arises	as need arises	as need arises	Corporate Budget	504.00	504.00		
345	1040499000	SHOCK ABSORBER	SPMC-PL-PA	NO	Shipping	as need arises	as need arises	as need arises	as need arises	Corporate Budget	3,720.00	3,720.00		
346	1040499000	SIDE MIRROR	SPMC-PL-TD	NO	Shipping	as need arises	as need arises	as need arises	as need arises	Corporate Budget	1,209.60	1,209.60		
347	1040499000	SPARK PLUG	SPMC-PL-TD	NO	Shipping	as need arises	as need arises	as need arises	as need arises	Corporate Budget	3,360.00	3,360.00		
348	1040499000	TAIL LIGHT, LED, 24V	SPMC-PL-PA	NO	Shipping	as need arises	as need arises	as need arises	as need arises	Corporate Budget	9,900.00	9,900.00		
349	1040499000	THERMOSTAT HOUSING	SPMC-PL-TD	NO	Shipping	as need arises	as need arises	as need arises	as need arises	Corporate Budget	5,760.00	5,760.00		
350	1040499000	THREE BOND GASKET	SPMC-PL-TD	NO	Shipping	as need arises	as need arises	as need arises	as need arises	Corporate Budget	705.60	705.60		
351	1040499000	TIE ROD END LH/RH	SPMC-PL-TD	NO	Shipping	as need arises	as need arises	as need arises	as need arises	Corporate Budget	3,120.00	3,120.00		
352	1040499000	TIEROD END	SPMC-PL-TD	NO	Shipping	as need arises	as need arises	as need arises	as need arises	Corporate Budget	2,520.00	2,520.00		
353	1040499000	TILT CYLINDER BUSHING	SPMC-PL-TD	NO	Shipping	as need arises	as need arises	as need arises	as need arises	Corporate Budget	4,320.00	4,320.00		
354	1040499000	TILT CYLINDER REPAIR KIT	SPMC-PL-TD	NO	Shipping	as need arises	as need arises	as need arises	as need arises	Corporate Budget	4,320.00	4,320.00		
355	1040499000	TOP COVER GASKET	SPMC-PL-TD	NO	Shipping	as need arises	as need arises	as need arises	as need arises	Corporate Budget	780.00	780.00		
356	1040499000	WASHER 51 X 60 110907069	SPMC-PL-SFO	NO	Shipping	as need arises	as need arises	as need arises	as need arises	Corporate Budget	5,695.70	5,695.70		
357	1040499000	WATER PUMP ASSEMBLY - WF 491 ENGINE	SPMC-PL-TD	NO	Shipping	as need arises	as need arises	as need arises	as need arises	Corporate Budget	2,220.00	2,220.00		
358	1040499000	WHEEL CUP	SPMC-PL-TD	NO	Shipping	as need arises	as need arises	as need arises	as need arises	Corporate Budget	2,160.00	2,160.00		
359	1040499000	WHEEL CUP (F) 55.56 X 548	SPMC-PL-TD	NO	Shipping	as need arises	as need arises	as need arises	as need arises	Corporate Budget	720.00	720.00		
360	1040499000	WHEEL CUP (F) SIZE 1 1/4	SPMC-PL-TD	NO	Shipping	as need arises	as need arises	as need arises	as need arises	Corporate Budget	460.80	460.80		
361	1040499000	WHEEL CUP (REAR) SIZE 1 1/8	SPMC-PL-TD	NO	Shipping	as need arises	as need arises	as need arises	as need arises	Corporate Budget	612.00	612.00		
362	1040499000	WHEEL CYLINDER ASSEMBLY	SPMC-PL-TD	NO	Shipping	as need arises	as need arises	as need arises	as need arises	Corporate Budget	4,320.00	4,320.00		
363	1040499000	WIPER BLADE	SPMC-PL-SFO	NO	Shipping	as need arises	as need arises	as need arises	as need arises	Corporate Budget	1,919.98	1,919.98		
364	VARIOUS ELECTRICAL SUPPLIES AND MATERIALS													
365	LIGHT AND FIXTURES													
366	1040499000	FLOURESCENT LIGHT FIXTURE WITH COVER	SPMC-PL-COM	NO	Shipping	5th Wk Feb	1st Wk Mar	2nd Wk Mar	2nd Wk Mar	Corporate Budget	56,280.00	56,280.00		
367	1040499000	LED FLOOD LIGHT PRO SERIES WATERPROOF	SPMC-PL-COM	NO	Shipping	5th Wk Feb	1st Wk Mar	2nd Wk Mar	2nd Wk Mar	Corporate Budget	156,779.97	156,779.97		
368	1040499000	INSECT LIGHT TRAP	SPMC-PL-COM	NO	Shipping	5th Wk Feb	1st Wk Mar	2nd Wk Mar	2nd Wk Mar	Corporate Budget	67,200.00	67,200.00		
369	1040499000	FLOURESCENT ASSY 18W 230V LED TYPE SURFACE MOUNTED DOUBLE TUBE W/ DIFFUSER	SPMC-PL-COM	NO	Shipping	5th Wk Feb	1st Wk Mar	2nd Wk Mar	2nd Wk Mar	Corporate Budget	14,995.61	14,995.61		
370	1040499000	FLOURESCENT BULB	SPMC-PL-COM	NO	Shipping	5th Wk Feb	1st Wk Mar	2nd Wk Mar	2nd Wk Mar	Corporate Budget	1,560.00	1,560.00		
371	1040499000	BALLAST FOR METAL HALIDE LAMP, 220VOLT, 250 WATTS, 60HZ	SPMC-PL-COM	NO	Shipping	5th Wk Feb	1st Wk Mar	2nd Wk Mar	2nd Wk Mar	Corporate Budget	6,192.01	6,192.01		
372	1040499000	BALLAST, 15 WATTS	SPMC-PL-COM	NO	Shipping	5th Wk Feb	1st Wk Mar	2nd Wk Mar	2nd Wk Mar	Corporate Budget	540.00	540.00		
373	1040499000	BALLAST, 20 WATTS	SPMC-PL-COM	NO	Shipping	5th Wk Feb	1st Wk Mar	2nd Wk Mar	2nd Wk Mar	Corporate Budget	456.00	456.00		

374	1040499000	BL LAMP T8 15W	SPMC-PL-COM	NO	Shopping	5th Wk Feb	1st Wk Mar	2nd Wk Mar	2nd Wk Mar	Corporate Budget	4,800.02	4,800.02	
375	1040499000	ELECTRONIC IGNITOR, 220VOLTS, 400WATTS, 60HZ	SPMC-PL-COM	NO	Shopping	5th Wk Feb	1st Wk Mar	2nd Wk Mar	2nd Wk Mar	Corporate Budget	17,781.66	17,781.66	
376	1040499000	INCANDESCENT BULB 100W 230V	SPMC-PL-COM	NO	Shopping	5th Wk Feb	1st Wk Mar	2nd Wk Mar	2nd Wk Mar	Corporate Budget	45.60	45.60	
377	1040499000	HIGH PRESSURE SODIUM LAMP, 400WATTS, 220 VOLTS, 50/60HZ	SPMC-PL-COM	NO	Shopping	5th Wk Feb	1st Wk Mar	2nd Wk Mar	2nd Wk Mar	Corporate Budget	1,135.18	1,135.18	
378	1040499000	LED BULB 9WATTS	SPMC-PL-COM	NO	Shopping	5th Wk Feb	1st Wk Mar	2nd Wk Mar	2nd Wk Mar	Corporate Budget	18,478.81	18,478.81	
379	1040499000	LED SIDE LAMP 24V GREEN	SPMC-PL-COM	NO	Shopping	5th Wk Feb	1st Wk Mar	2nd Wk Mar	2nd Wk Mar	Corporate Budget	1,224.00	1,224.00	
380	1040499000	LED SIDE LAMP 24V RED	SPMC-PL-COM	NO	Shopping	5th Wk Feb	1st Wk Mar	2nd Wk Mar	2nd Wk Mar	Corporate Budget	1,224.00	1,224.00	
381	1040499000	LED SIDE LAMP 24V WHITE	SPMC-PL-COM	NO	Shopping	5th Wk Feb	1st Wk Mar	2nd Wk Mar	2nd Wk Mar	Corporate Budget	1,224.00	1,224.00	
382	1040499000	LED SIDE LAMP 24V YELLOW	SPMC-PL-COM	NO	Shopping	5th Wk Feb	1st Wk Mar	2nd Wk Mar	2nd Wk Mar	Corporate Budget	1,224.00	1,224.00	
383	1040499000	INSECT ATTRACTANT LAMP	SPMC-PL-COM	NO	Shopping	5th Wk Feb	1st Wk Mar	2nd Wk Mar	2nd Wk Mar	Corporate Budget	2,354.45	2,354.45	
384	1040499000	PORCELAIN RECEPTACLE 2"	SPMC-PL-COM	NO	Shopping	5th Wk Feb	1st Wk Mar	2nd Wk Mar	2nd Wk Mar	Corporate Budget	384.00	384.00	
385	1040499000	RECEPTACLE UNIVERSAL	SPMC-PL-COM	NO	Shopping	5th Wk Feb	1st Wk Mar	2nd Wk Mar	2nd Wk Mar	Corporate Budget	1,344.00	1,344.00	
386	1040499000	ULTRAVIOLET LAMP 20 WATTS F20TBB-B	SPMC-PL-COM	NO	Shopping	5th Wk Feb	1st Wk Mar	2nd Wk Mar	2nd Wk Mar	Corporate Budget	1,601.03	1,601.03	
387	1040499000	UV LAMP ASSEMBLY	SPMC-PL-COM	NO	Shopping	5th Wk Feb	1st Wk Mar	2nd Wk Mar	2nd Wk Mar	Corporate Budget	8,640.00	8,640.00	
388		CABLES AND WIRES											
389	1040499000	CORD 14/4 X 75 METERS	SPMC-PL-COM	NO	Shopping	5th Wk Feb	1st Wk Mar	2nd Wk Mar	2nd Wk Mar	Corporate Budget	14,735.52	14,735.52	
390		INSTRUMENTATION, CONTROLS AND CONSUMABLES											
391	1040499000	FLOW METER SIMILAR TO OPTIMASS 1400C S25	SPMC-PL-REF	NO	Shopping	3rd Wk Apr	3rd Wk Apr	4th Wk Apr	4th Wk Apr	Corporate Budget	65,049.60	65,049.60	
392	1040499000	BATTERY 9 VOLTS	SPMC-PL-COM	NO	Shopping	3rd Wk Apr	3rd Wk Apr	4th Wk Apr	4th Wk Apr	Corporate Budget	9,446.40	9,446.40	
393	1040499000	CABLE TIE 4 X 150MM	SPMC-PL-COM	NO	Shopping	3rd Wk Apr	3rd Wk Apr	4th Wk Apr	4th Wk Apr	Corporate Budget	7,242.38	7,242.38	
394	1040499000	CABLE TIE 6 X 200	SPMC-PL-COM	NO	Shopping	3rd Wk Apr	3rd Wk Apr	4th Wk Apr	4th Wk Apr	Corporate Budget	36.00	36.00	
395	1040499000	CARBON BRUSH	SPMC-PL-COM	NO	Shopping	3rd Wk Apr	3rd Wk Apr	4th Wk Apr	4th Wk Apr	Corporate Budget	216.00	216.00	
396	1040499000	CARBON BRUSH CB-325	SPMC-PL-COM	NO	Shopping	3rd Wk Apr	3rd Wk Apr	4th Wk Apr	4th Wk Apr	Corporate Budget	540.00	540.00	
397	1040499000	COMPENSATORY CAPACITOR	SPMC-PL-COM	NO	Shopping	3rd Wk Apr	3rd Wk Apr	4th Wk Apr	4th Wk Apr	Corporate Budget	9,118.80	9,118.80	
398	1040499000	CONTROL TRANSFORMER	SPMC-PL-REF	NO	Shopping	3rd Wk Apr	3rd Wk Apr	4th Wk Apr	4th Wk Apr	Corporate Budget	6,000.00	6,000.00	
399	1040499000	CURRENT TRANSFORMER	SPMC-PL-REF	NO	Shopping	3rd Wk Apr	3rd Wk Apr	4th Wk Apr	4th Wk Apr	Corporate Budget	1,310.40	1,310.40	
400	1040499000	FLEXIBLE CONDUIT HOSE 3/4" LIQUID TIGHT	SPMC-PL-REF	NO	Shopping	3rd Wk Apr	3rd Wk Apr	4th Wk Apr	4th Wk Apr	Corporate Budget	331.20	331.20	
401	1040499000	FLEXIBLE PVC HOSE 1/2"	SPMC-PL-ADM	NO	Shopping	3rd Wk Apr	3rd Wk Apr	4th Wk Apr	4th Wk Apr	Corporate Budget	96.00	96.00	
402	1040499000	FLEXIBLE PVC HOSE 3/4"	SPMC-PL-ADM	NO	Shopping	3rd Wk Apr	3rd Wk Apr	4th Wk Apr	4th Wk Apr	Corporate Budget	144.00	144.00	
403	1040499000	FLUSH TYPE SWITCH 3-GANG 10AMP	SPMC-PL-COM	NO	Shopping	3rd Wk Apr	3rd Wk Apr	4th Wk Apr	4th Wk Apr	Corporate Budget	3,648.00	3,648.00	
404	1040499000	GANG PLATE 1	SPMC-PL-COM	NO	Shopping	3rd Wk Apr	3rd Wk Apr	4th Wk Apr	4th Wk Apr	Corporate Budget	486.00	486.00	
405	1040499000	GANG PLATE 2	SPMC-PL-COM	NO	Shopping	3rd Wk Apr	3rd Wk Apr	4th Wk Apr	4th Wk Apr	Corporate Budget	2,160.00	2,160.00	
406	1040499000	GLASS FUSE 1AMP/250V	SPMC-PL-COM	NO	Shopping	3rd Wk Apr	3rd Wk Apr	4th Wk Apr	4th Wk Apr	Corporate Budget	12.00	12.00	
407	1040499000	GLASS FUSE 5A, 230 VOLTS	SPMC-PL-COM	NO	Shopping	3rd Wk Apr	3rd Wk Apr	4th Wk Apr	4th Wk Apr	Corporate Budget	35.03	35.03	
408	1040499000	GLASS FUSE, 10 AMP	SPMC-PL-COM	NO	Shopping	3rd Wk Apr	3rd Wk Apr	4th Wk Apr	4th Wk Apr	Corporate Budget	120.00	120.00	
409	1040499000	HIGH TEMP SILICON RUBBER ELECTRICAL TAPE	SPMC-PL-SFO	NO	Shopping	3rd Wk Apr	3rd Wk Apr	4th Wk Apr	4th Wk Apr	Corporate Budget	1,055.97	1,055.97	
410	1040499000	HIGH VOLTAGE SPLICING ELECTRICAL TAPE	SPMC-PL-REF	NO	Shopping	3rd Wk Apr	3rd Wk Apr	4th Wk Apr	4th Wk Apr	Corporate Budget	15,149.50	15,149.50	
411	1040499000	IMPULSE TRANSFORMER	SPMC-PL-SFO	NO	Shopping	3rd Wk Apr	3rd Wk Apr	4th Wk Apr	4th Wk Apr	Corporate Budget	4,800.00	4,800.00	
412	1040499000	INDUSTRIAL PLUG	SPMC-PL-COM	NO	Shopping	3rd Wk Apr	3rd Wk Apr	4th Wk Apr	4th Wk Apr	Corporate Budget	3,480.00	3,480.00	
413	1040499000	JUNCTION BOX COVER	SPMC-PL-COM	NO	Shopping	3rd Wk Apr	3rd Wk Apr	4th Wk Apr	4th Wk Apr	Corporate Budget	378.00	378.00	
414	1040499000	MALE PLUG HEAVY DUTY	SPMC-PL-COM	NO	Shopping	3rd Wk Apr	3rd Wk Apr	4th Wk Apr	4th Wk Apr	Corporate Budget	2,690.40	2,690.40	
415	1040499000	METER CLAMP (BIG)	SPMC-PL-REF	NO	Shopping	3rd Wk Apr	3rd Wk Apr	4th Wk Apr	4th Wk Apr	Corporate Budget	15,016.39	15,016.39	
416	1040499000	MULTIPLE ADAPTOR IC-DC 220V	SPMC-PL-COM	NO	Shopping	3rd Wk Apr	3rd Wk Apr	4th Wk Apr	4th Wk Apr	Corporate Budget	2,520.00	2,520.00	
417	1040499000	OUTLET CONVENIENCE 2 GANG	SPMC-PL-COM	NO	Shopping	3rd Wk Apr	3rd Wk Apr	4th Wk Apr	4th Wk Apr	Corporate Budget	928.12	928.12	
418	1040499000	OUTLET, SPRING TYPE	SPMC-PL-COM	NO	Shopping	3rd Wk Apr	3rd Wk Apr	4th Wk Apr	4th Wk Apr	Corporate Budget	792.00	792.00	
419	1040499000	PEN TYPE LIGHT	SPMC-PL-TD	NO	Shopping	3rd Wk Apr	3rd Wk Apr	4th Wk Apr	4th Wk Apr	Corporate Budget	3,228.00	3,228.00	
420	1040499000	PHOTO CELL CONTROL 230V 1800 VA 60HZ WITH SOCKET	SPMC-PL-COM	NO	Shopping	3rd Wk Apr	3rd Wk Apr	4th Wk Apr	4th Wk Apr	Corporate Budget	12,318.86	12,318.86	
421	1040499000	PLASTIC MOULDING 3/4"Ø WITH COVER	SPMC-PL-COM	NO	Shopping	3rd Wk Apr	3rd Wk Apr	4th Wk Apr	4th Wk Apr	Corporate Budget	432.00	432.00	
422	1040499000	PUSH IN Y-SHARE CONNECTOR QSY-6	SPMC-PL-COM	NO	Shopping	3rd Wk Apr	3rd Wk Apr	4th Wk Apr	4th Wk Apr	Corporate Budget	112.12	112.12	
423	1040499000	PUSH IN Y-SHARE CONNECTOR QSY-8	SPMC-PL-SFO	NO	Shopping	3rd Wk Apr	3rd Wk Apr	4th Wk Apr	4th Wk Apr	Corporate Budget	30.83	30.83	
424	1040499000	RECHARGABLE SEALED LEAD ACID BATTERY	SPMC-PL-REF	NO	Shopping	3rd Wk Apr	3rd Wk Apr	4th Wk Apr	4th Wk Apr	Corporate Budget	1,500.00	1,500.00	
425	1040499000	RUBBER TAPE	SPMC-PL-REF	NO	Shopping	3rd Wk Apr	3rd Wk Apr	4th Wk Apr	4th Wk Apr	Corporate Budget	470.89	470.89	
426	1040499000	SELECTOR SWITCH 10 AMPS, 220V	SPMC-PL-EOF	NO	Shopping	3rd Wk Apr	3rd Wk Apr	4th Wk Apr	4th Wk Apr	Corporate Budget	4,500.00	4,500.00	
427	1040499000	SOLDERING LEAD	SPMC-PL-COM	NO	Shopping	3rd Wk Apr	3rd Wk Apr	4th Wk Apr	4th Wk Apr	Corporate Budget	420.00	420.00	

428	1040499000	TIME RELAY SIMILAR WITH MODEL NO: 3RP1505-1AP30	SPMC-PL-REF	NO	Shopping	3rd Wk Apr	3rd Wk Apr	4th Wk Apr	4th Wk Apr	Corporate Budget	13,966.85	13,966.85		
429	1040499000	UNIVERSAL OUTLET	SPMC-PL-COM	NO	Shopping	3rd Wk Apr	3rd Wk Apr	4th Wk Apr	4th Wk Apr	Corporate Budget	7,140.00	7,140.00		
430	1040499000	UTILITY BOX 2" X 4" PLASTIC	SPMC-PL-COM	NO	Shopping	3rd Wk Apr	3rd Wk Apr	4th Wk Apr	4th Wk Apr	Corporate Budget	1,267.28	1,267.28		
431	1040499000	CTM. COPPER CONNECTOR, 8MM X 1/2" WITH FERRULE	SPMC-PL-COM	NO	Shopping	3rd Wk Apr	3rd Wk Apr	4th Wk Apr	4th Wk Apr	Corporate Budget	23,847.87	23,847.87		
432	1040499000	ELECTRICAL CLEANER AND DEGREASER	SPMC-PL-COM	NO	Shopping	3rd Wk Apr	3rd Wk Apr	4th Wk Apr	4th Wk Apr	Corporate Budget	4,736.40	4,736.40		
433	1040499000	TEMPERATURE CONTROLLER SIMILAR TO YAMATAKE	SPMC-PL-EOF	NO	Shopping	3rd Wk Apr	3rd Wk Apr	4th Wk Apr	4th Wk Apr	Corporate Budget	7,708.03	7,708.03		
434	1040499000	AIRCON CLEANER	SPMC-PL-COM	NO	Shopping	3rd Wk Apr	3rd Wk Apr	4th Wk Apr	4th Wk Apr	Corporate Budget	9,504.01	9,504.01		
435	1040499000	ILLUMINATED PUSH BUTTON GREEN 440V	SPMC-PL-COM	NO	Shopping	As need arises	As need arises	As need arises	As need arises	Corporate Budget	1,180.37	1,180.37		
436	1040499000	AIRFLOW CONTROL 1/8" X 6MM	SPMC-PL-EOF	NO	Shopping	N/A	As need arises	As need arises	As need arises	Corporate Budget	4,284.00	4,284.00		
437	1040499000	Compound Gauge, (-0.1)Mpa - 2MPa, graduation of 0.05MPa	SPMC-PL-REF	NO	Shopping	N/A	As need arises	As need arises	As need arises	Corporate Budget	43,200.00	43,200.00		
438		INSTRUMENTATION AND CONTROLS												
439	1040499000	PRESSURE GAUGE 0-150PSI	SPMC-PL-COM	NO	Shopping	N/A	As need arises	As need arises	As need arises	Corporate Budget	26,880.00	26,880.00		
440	1040499000	PRESSURE GAUGE AMONIA 1/0/15	SPMC-PL-SFO	NO	Shopping	N/A	As need arises	As need arises	As need arises	Corporate Budget	17,296.98	17,296.98		
441	1040499000	PRESSURE REGULATOR,LR 1/4-D-MINI	SPMC-PL-EOF	NO	Shopping	N/A	As need arises	As need arises	As need arises	Corporate Budget	3,603.60	3,603.60		
442		GENERAL HARDWARE AND CONSTRUCTION SUPPLIES												
443		TOOLS												
444	1040499000	ADJUSTABLE WRENCH 10" (CRESCENT)	SPMC-PL-COM	NO	Shopping	2nd Wk July	2nd Wk July	3rd Wk July	3rd Wk July	Corporate Budget	816.00	816.00		
445	1040499000	ADJUSTABLE WRENCH 12"	SPMC-PL-COM	NO	Shopping	2nd Wk July	2nd Wk July	3rd Wk July	3rd Wk July	Corporate Budget	2,260.80	2,260.80		
446	1040499000	ALLEN WRENCH 1.5MM TO 10MM	SPMC-PL-COM	NO	Shopping	2nd Wk July	2nd Wk July	3rd Wk July	3rd Wk July	Corporate Budget	484.80	484.80		
447	1040499000	ALUMINUM PLATFORM A-LADDERS	SPMC-PL-COM	NO	Shopping	2nd Wk July	2nd Wk July	3rd Wk July	3rd Wk July	Corporate Budget	2,304.00	2,304.00		
448	1040499000	ALUMINUM MAGNETIC LEVEL BAR 8"	SPMC-PL-COM	NO	Shopping	2nd Wk July	2nd Wk July	3rd Wk July	3rd Wk July	Corporate Budget	170.00	170.00		
449	1040499000	COMBINATION SPANNER WRENCH SET 8MM-24MM	SPMC-PL-COM	NO	Shopping	2nd Wk July	2nd Wk July	3rd Wk July	3rd Wk July	Corporate Budget	2,800.00	2,800.00		
450	1040499000	COMBINATION WRENCH 24"	SPMC-PL-COM	NO	Shopping	2nd Wk July	2nd Wk July	3rd Wk July	3rd Wk July	Corporate Budget	480.00	480.00		
451	1040499000	COMBINATION WRENCH 30MM /1-3/16"	SPMC-PL-COM	NO	Shopping	2nd Wk July	2nd Wk July	3rd Wk July	3rd Wk July	Corporate Budget	708.00	708.00		
452	1040499000	ELECTRIC ANGLE GRINDER	SPMC-PL-COM	NO	Shopping	2nd Wk July	2nd Wk July	3rd Wk July	3rd Wk July	Corporate Budget	5,615.68	5,615.68		
453	1040499000	HAND RIVETER	SPMC-PL-COM	NO	Shopping	2nd Wk July	2nd Wk July	3rd Wk July	3rd Wk July	Corporate Budget	420.00	420.00		
454	1040499000	LOCK RING REMOVER 8" OUTSIDE	SPMC-PL-COM	NO	Shopping	2nd Wk July	2nd Wk July	3rd Wk July	3rd Wk July	Corporate Budget	408.77	408.77		
455	1040499000	LOCK WASHERS 1/4"	SPMC-PL-COM	NO	Shopping	2nd Wk July	2nd Wk July	3rd Wk July	3rd Wk July	Corporate Budget	586.60	586.60		
456	1040499000	LOCK-RING REMOVER 6" INSIDE LENGTH	SPMC-PL-COM	NO	Shopping	2nd Wk July	2nd Wk July	3rd Wk July	3rd Wk July	Corporate Budget	408.77	408.77		
457	1040499000	MECHANICAL PLIERS 8"	SPMC-PL-COM	NO	Shopping	2nd Wk July	2nd Wk July	3rd Wk July	3rd Wk July	Corporate Budget	287.76	287.76		
458	1040499000	OPEN WRENCH 22MM - 24MM	SPMC-PL-COM	NO	Shopping	2nd Wk July	2nd Wk July	3rd Wk July	3rd Wk July	Corporate Budget	740.25	740.25		
459	1040499000	OXYGEN ACETYLENE TORCH	SPMC-PL-COM	NO	Shopping	2nd Wk July	2nd Wk July	3rd Wk July	3rd Wk July	Corporate Budget	4,200.00	4,200.00		
460	1040499000	PIPE THREADER DIES, 1"	SPMC-PL-COM	NO	Shopping	2nd Wk July	2nd Wk July	3rd Wk July	3rd Wk July	Corporate Budget	10,121.37	10,121.37		
461	1040499000	PIPE WRENCH 18" JAW RIGID	SPMC-PL-COM	NO	Shopping	2nd Wk July	2nd Wk July	3rd Wk July	3rd Wk July	Corporate Budget	3,435.00	3,435.00		
462	1040499000	PORTABLE ANGLE GRINDER 4" 220V	SPMC-PL-COM	NO	Shopping	2nd Wk July	2nd Wk July	3rd Wk July	3rd Wk July	Corporate Budget	7,150.08	7,150.08		
463	1040499000	PORTABLE ELECTRIC DRILL 1/2" CAPACITY	SPMC-PL-COM	NO	Shopping	2nd Wk July	2nd Wk July	3rd Wk July	3rd Wk July	Corporate Budget	4,380.00	4,380.00		
464	1040499000	PRESSURE WASHER 230V 60HZ	SPMC-PL-COM	NO	Shopping	2nd Wk July	2nd Wk July	3rd Wk July	3rd Wk July	Corporate Budget	7,920.00	7,920.00		
465	1040499000	RUBBER PIGBALL 6"	SPMC-PL-REF	NO	Shopping	2nd Wk July	2nd Wk July	3rd Wk July	3rd Wk July	Corporate Budget	16,800.00	16,800.00		
466	1040499000	SCREW DRIVER 8"	SPMC-PL-COM	NO	Shopping	2nd Wk July	2nd Wk July	3rd Wk July	3rd Wk July	Corporate Budget	235.20	235.20		
467	1040499000	SHOVEL POINTED HEAD	SPMC-PL-COM	NO	Shopping	2nd Wk July	2nd Wk July	3rd Wk July	3rd Wk July	Corporate Budget	4,800.00	4,800.00		
468	1040499000	SIDE CUTTER ELECTRICAL PLIER 8"	SPMC-PL-COM	NO	Shopping	2nd Wk July	2nd Wk July	3rd Wk July	3rd Wk July	Corporate Budget	380.00	380.00		
469	1040499000	SOCKET WRENCH	SPMC-PL-COM	NO	Shopping	2nd Wk July	2nd Wk July	3rd Wk July	3rd Wk July	Corporate Budget	2,687.76	2,687.76		
470	1040499000	SOLDERING IRON 220V	SPMC-PL-COM	NO	Shopping	2nd Wk July	2nd Wk July	3rd Wk July	3rd Wk July	Corporate Budget	2,710.40	2,710.40		
471	1040499000	SOUNDING TAPE WITH PLUMBOB	SPMC-PL-COM	NO	Shopping	2nd Wk July	2nd Wk July	3rd Wk July	3rd Wk July	Corporate Budget	34,200.08	34,200.08		
472	1040499000	STEEL TAPE 5-METER	SPMC-PL-COM	NO	Shopping	2nd Wk July	2nd Wk July	3rd Wk July	3rd Wk July	Corporate Budget	1,200.00	1,200.00		
473	1040499000	SPATULA SS WITH PLASTIC HANDLE	SPMC-PL-COM	NO	Shopping	2nd Wk July	2nd Wk July	3rd Wk July	3rd Wk July	Corporate Budget	4,176.00	4,176.00		
474	1040499000	STAINLESS STEEL PAIL	SPMC-PL-COM	NO	Shopping	2nd Wk July	2nd Wk July	3rd Wk July	3rd Wk July	Corporate Budget	6,720.00	6,720.00		
475		CONSUMABLES												
476	1040499000	PENETRATING OIL WITH TEFLON	SPMC-PL-COM	NO	Shopping	2nd Wk Mar/Apr/Jul/O	2nd Wk Mar/Apr/Jul/O	3rd Wk Mar/Apr/Jul/O	3rd Wk Mar/Apr/Jul/O	Corporate Budget	61,885.44	61,885.44		
477	1040499000	ALUMINUM BLIND RIVET 1/8 X 1/2	SPMC-PL-COM	NO	Shopping	2nd Wk Mar/Apr/Jul/O	2nd Wk Mar/Apr/Jul/O	3rd Wk Mar/Apr/Jul/O	3rd Wk Mar/Apr/Jul/O	Corporate Budget	475.28	475.28		
478	1040499000	ALUMINUM RIVET 5/32" DIA X 1/2"	SPMC-PL-COM	NO	Shopping	2nd Wk Mar/Apr/Jul/O	2nd Wk Mar/Apr/Jul/O	3rd Wk Mar/Apr/Jul/O	3rd Wk Mar/Apr/Jul/O	Corporate Budget	720.72	720.72		
479	1040499000	ALUMINUM RIVET 5/32" X 1/2"	SPMC-PL-COM	NO	Shopping	2nd Wk Mar/Apr/Jul/O	2nd Wk Mar/Apr/Jul/O	3rd Wk Mar/Apr/Jul/O	3rd Wk Mar/Apr/Jul/O	Corporate Budget	599.96	599.96		
480	1040499000	BLIND RIVET 1/8" X 3/4"	SPMC-PL-COM	NO	Shopping	2nd Wk Mar/Apr/Jul/O	2nd Wk Mar/Apr/Jul/O	3rd Wk Mar/Apr/Jul/O	3rd Wk Mar/Apr/Jul/O	Corporate Budget	17,820.00	17,820.00		
481	1040499000	CHALK STONE	SPMC-PL-COM	NO	Shopping	2nd Wk Mar/Apr/Jul/O	2nd Wk Mar/Apr/Jul/O	3rd Wk Mar/Apr/Jul/O	3rd Wk Mar/Apr/Jul/O	Corporate Budget	312.00	312.00		
482	1040499000	CUTTING DISC 4"TYROLIT	SPMC-PL-COM	NO	Shopping	2nd Wk Mar/Apr/Jul/O	2nd Wk Mar/Apr/Jul/O	3rd Wk Mar/Apr/Jul/O	3rd Wk Mar/Apr/Jul/O	Corporate Budget	25,739.99	25,739.99		
483	1040499000	CUTTING DISC 7"	SPMC-PL-COM	NO	Shopping	2nd Wk Mar/Apr/Jul/O	2nd Wk Mar/Apr/Jul/O	3rd Wk Mar/Apr/Jul/O	3rd Wk Mar/Apr/Jul/O	Corporate Budget	18,648.01	18,648.01		
484	1040499000	CYANOACRYLATE ADHESIVE (RUGBY)	SPMC-PL-COM	NO	Shopping	2nd Wk Mar/Apr/Jul/O	2nd Wk Mar/Apr/Jul/O	3rd Wk Mar/Apr/Jul/O	3rd Wk Mar/Apr/Jul/O	Corporate Budget	16,703.11	16,703.11		

485	1040499000	DRILL BIT 1/8"	SPMC-PL-COM	NO	Shopping	2nd Wk Mar/Apr/Jul/O	2nd Wk Mar/Apr/Jul/O	3rd Wk Mar/Apr/Jul/O	3rd Wk Mar/Apr/Jul/O	Corporate Budget	6,930.00	6,930.00		
486	1040499000	DRILL BIT 3/16"	SPMC-PL-COM	NO	Shopping	2nd Wk Mar/Apr/Jul/O	2nd Wk Mar/Apr/Jul/O	3rd Wk Mar/Apr/Jul/O	3rd Wk Mar/Apr/Jul/O	Corporate Budget	1,950.00	1,950.00		
487	1040499000	DRILL BIT 5/32"	SPMC-PL-COM	NO	Shopping	2nd Wk Mar/Apr/Jul/O	2nd Wk Mar/Apr/Jul/O	3rd Wk Mar/Apr/Jul/O	3rd Wk Mar/Apr/Jul/O	Corporate Budget	1,512.00	1,512.00		
488	1040499000	DRILL BITS 1/8"	SPMC-PL-COM	NO	Shopping	2nd Wk Mar/Apr/Jul/O	2nd Wk Mar/Apr/Jul/O	3rd Wk Mar/Apr/Jul/O	3rd Wk Mar/Apr/Jul/O	Corporate Budget	990.00	990.00		
489	1040499000	GRINDING DISC 4" TYROLIT	SPMC-PL-COM	NO	Shopping	2nd Wk Mar/Apr/Jul/O	2nd Wk Mar/Apr/Jul/O	3rd Wk Mar/Apr/Jul/O	3rd Wk Mar/Apr/Jul/O	Corporate Budget	15,065.99	15,065.99		
490	1040499000	GRINDING DISC, 7/8" X 1/4" X 7"	SPMC-PL-COM	NO	Shopping	2nd Wk Mar/Apr/Jul/O	2nd Wk Mar/Apr/Jul/O	3rd Wk Mar/Apr/Jul/O	3rd Wk Mar/Apr/Jul/O	Corporate Budget	5,515.82	5,515.82		
491	1040499000	HACKSAW BLADE 1-1/2" X 14" X 0.075	SPMC-PL-COM	NO	Shopping	2nd Wk Mar/Apr/Jul/O	2nd Wk Mar/Apr/Jul/O	3rd Wk Mar/Apr/Jul/O	3rd Wk Mar/Apr/Jul/O	Corporate Budget	5,066.88	5,066.88		
492	1040499000	HEATER SECTION GASKET MATERIAL NBR	SPMC-PL-SFO	NO	Shopping	2nd Wk Mar/Apr/Jul/O	2nd Wk Mar/Apr/Jul/O	3rd Wk Mar/Apr/Jul/O	3rd Wk Mar/Apr/Jul/O	Corporate Budget	14,250.00	14,250.00		
493	1040499000	SAND PAPER NO. 150	SPMC-PL-COM	NO	Shopping	2nd Wk Mar/Apr/Jul/O	2nd Wk Mar/Apr/Jul/O	3rd Wk Mar/Apr/Jul/O	3rd Wk Mar/Apr/Jul/O	Corporate Budget	1,755.59	1,755.59		
494	1040499000	SAND PAPER NO. 1000	SPMC-PL-COM	NO	Shopping	2nd Wk Mar/Apr/Jul/O	2nd Wk Mar/Apr/Jul/O	3rd Wk Mar/Apr/Jul/O	3rd Wk Mar/Apr/Jul/O	Corporate Budget	1,652.40	1,652.40		
495	1040499000	SAND PAPER NO. 120	SPMC-PL-COM	NO	Shopping	2nd Wk Mar/Apr/Jul/O	2nd Wk Mar/Apr/Jul/O	3rd Wk Mar/Apr/Jul/O	3rd Wk Mar/Apr/Jul/O	Corporate Budget	2,507.99	2,507.99		
496	1040499000	SAND PAPER NO. 600	SPMC-PL-COM	NO	Shopping	2nd Wk Mar/Apr/Jul/O	2nd Wk Mar/Apr/Jul/O	3rd Wk Mar/Apr/Jul/O	3rd Wk Mar/Apr/Jul/O	Corporate Budget	725.76	725.76		
497	1040499000	SS WELDING ELECTRODE 1/8" 308	SPMC-PL-COM	NO	Shopping	2nd Wk Mar/Apr/Jul/O	2nd Wk Mar/Apr/Jul/O	3rd Wk Mar/Apr/Jul/O	3rd Wk Mar/Apr/Jul/O	Corporate Budget	17,172.00	17,172.00		
498	1040499000	STEEL BRUSH W/ HANDLE	SPMC-PL-COM	NO	Shopping	2nd Wk Mar/Apr/Jul/O	2nd Wk Mar/Apr/Jul/O	3rd Wk Mar/Apr/Jul/O	3rd Wk Mar/Apr/Jul/O	Corporate Budget	1,791.40	1,791.40		
499	1040499000	STEEL EPOXY	SPMC-PL-COM	NO	Shopping	2nd Wk Mar/Apr/Jul/O	2nd Wk Mar/Apr/Jul/O	3rd Wk Mar/Apr/Jul/O	3rd Wk Mar/Apr/Jul/O	Corporate Budget	5,304.00	5,304.00		
500	1040499000	TEFLON CLOTH	SPMC-PL-COM	NO	Shopping	2nd Wk Mar/Apr/Jul/O	2nd Wk Mar/Apr/Jul/O	3rd Wk Mar/Apr/Jul/O	3rd Wk Mar/Apr/Jul/O	Corporate Budget	5,397.26	5,397.26		
501	1040499000	TEFLON TAPE 3/4"	SPMC-PL-COM	NO	Shopping	2nd Wk Mar/Apr/Jul/O	2nd Wk Mar/Apr/Jul/O	3rd Wk Mar/Apr/Jul/O	3rd Wk Mar/Apr/Jul/O	Corporate Budget	6,239.99	6,239.99		
502	1040499000	TINT FILM	SPMC-PL-SFO	NO	Shopping	2nd Wk Mar/Apr/Jul/O	2nd Wk Mar/Apr/Jul/O	3rd Wk Mar/Apr/Jul/O	3rd Wk Mar/Apr/Jul/O	Corporate Budget	3,447.36	3,447.36		
503	1040499000	WELDING ELECTRODE PN 6013 1/8" ORDINARY	SPMC-PL-COM	NO	Shopping	2nd Wk Mar/Apr/Jul/O	2nd Wk Mar/Apr/Jul/O	3rd Wk Mar/Apr/Jul/O	3rd Wk Mar/Apr/Jul/O	Corporate Budget	12,434.52	12,434.52		
504	1040499000	COOLER SECTION GASKET MATERIAL NBR	SPMC-PL-SFO	NO	Shopping	2nd Wk Mar/Apr/Jul/O	2nd Wk Mar/Apr/Jul/O	3rd Wk Mar/Apr/Jul/O	3rd Wk Mar/Apr/Jul/O	Corporate Budget	12,750.00	12,750.00		
505	1040499000	ALUMINUM BLIND RIVET 5/32" X 3/4"	SPMC-PL-COM	NO	Shopping	2nd Wk Mar	2nd Wk Mar	3rd WK Mar	3rd WK Mar	Corporate Budget	518.40	518.40		
506	1040499000	BODY FILLER	SPMC-PL-COM	NO	Shopping	2nd Wk Mar	2nd Wk Mar	3rd WK Mar	3rd WK Mar	Corporate Budget	2,016.00	2,016.00		
507	1040499000	CAP BRUSH 4"	SPMC-PL-COM	NO	Shopping	2nd Wk Mar	2nd Wk Mar	3rd WK Mar	3rd WK Mar	Corporate Budget	2,160.00	2,160.00		
508	1040499000	CARBON BRUSH CB-203 FOR PORTABLE GRINDER 7"	SPMC-PL-COM	NO	Shopping	2nd Wk Mar	2nd Wk Mar	3rd WK Mar	3rd WK Mar	Corporate Budget	700.80	700.80		
509	1040499000	DIAMOND CUTTER 7"	SPMC-PL-COM	NO	Shopping	2nd Wk Mar	2nd Wk Mar	3rd WK Mar	3rd WK Mar	Corporate Budget	1,080.00	1,080.00		
510	1040499000	DIAMOND TILE CUTTER 4"	SPMC-PL-COM	NO	Shopping	2nd Wk Mar	2nd Wk Mar	3rd WK Mar	3rd WK Mar	Corporate Budget	1,367.98	1,367.98		
511	1040499000	DOOR KNOB W/KEY	SPMC-PL-COM	NO	Shopping	2nd Wk Mar	2nd Wk Mar	3rd WK Mar	3rd WK Mar	Corporate Budget	4,224.00	4,224.00		
512	1040499000	DORMER DRILL BIT 1/2" DIA.	SPMC-PL-COM	NO	Shopping	2nd Wk Mar	2nd Wk Mar	3rd WK Mar	3rd WK Mar	Corporate Budget	4,560.00	4,560.00		
513	1040499000	DRILL BIT 1/4"	SPMC-PL-COM	NO	Shopping	2nd Wk Mar	2nd Wk Mar	3rd WK Mar	3rd WK Mar	Corporate Budget	1,260.00	1,260.00		
514	1040499000	DRILL BIT 1/4" CONCRETE	SPMC-PL-COM	NO	Shopping	2nd Wk Mar	2nd Wk Mar	3rd WK Mar	3rd WK Mar	Corporate Budget	450.00	450.00		
515	1040499000	DRILL BIT 3/16" CONCRETE	SPMC-PL-COM	NO	Shopping	2nd Wk Mar	2nd Wk Mar	3rd WK Mar	3rd WK Mar	Corporate Budget	1,404.00	1,404.00		
516	1040499000	DRILL BIT 3/8"	SPMC-PL-COM	NO	Shopping	2nd Wk Mar	2nd Wk Mar	3rd WK Mar	3rd WK Mar	Corporate Budget	5,040.00	5,040.00		
517	1040499000	DRILL BIT 3/8" CONCRETE	SPMC-PL-COM	NO	Shopping	2nd Wk Mar	2nd Wk Mar	3rd WK Mar	3rd WK Mar	Corporate Budget	345.60	345.60		
518	1040499000	DRILL BIT 5/16"	SPMC-PL-COM	NO	Shopping	2nd Wk Mar	2nd Wk Mar	3rd WK Mar	3rd WK Mar	Corporate Budget	654.01	654.01		
519	1040499000	ELECTRODE HOLDER 500AMP	SPMC-PL-COM	NO	Shopping	2nd Wk Mar	2nd Wk Mar	3rd WK Mar	3rd WK Mar	Corporate Budget	1,560.00	1,560.00		
520	1040499000	EPOXY DURA STEEL	SPMC-PL-COM	NO	Shopping	2nd Wk Mar	2nd Wk Mar	3rd WK Mar	3rd WK Mar	Corporate Budget	468.00	468.00		
521	1040499000	FILTER ELEMENT	SPMC-PL-SFO	NO	Shopping	2nd Wk Mar	2nd Wk Mar	3rd WK Mar	3rd WK Mar	Corporate Budget	10,617.60	10,617.60		
522	1040499000	GRINDING STONE, 1" T X 1/2" ID X 6" OD COARSE	SPMC-PL-COM	NO	Shopping	2nd Wk Mar	2nd Wk Mar	3rd WK Mar	3rd WK Mar	Corporate Budget	878.25	878.25		
523	1040499000	HACKSAW BLADE 12"	SPMC-PL-COM	NO	Shopping	2nd Wk Mar	2nd Wk Mar	3rd WK Mar	3rd WK Mar	Corporate Budget	1,050.00	1,050.00		
524	1040499000	HARDENER	SPMC-PL-COM	NO	Shopping	2nd Wk Mar	2nd Wk Mar	3rd WK Mar	3rd WK Mar	Corporate Budget	900.00	900.00		
525	1040499000	HOT WATER SECTION GASKET MATERIALS EPDM	SPMC-PL-SFO	NO	Shopping	2nd Wk Mar	2nd Wk Mar	3rd WK Mar	3rd WK Mar	Corporate Budget	5,250.00	5,250.00		
526	1040499000	THREAD LOCKER	SPMC-PL-COM	NO	Shopping	2nd Wk Mar	2nd Wk Mar	3rd WK Mar	3rd WK Mar	Corporate Budget	1,688.40	1,688.40		
527	1040499000	PIONEER EPOXY A & B	SPMC-PL-COM	NO	Shopping	2nd Wk Mar	2nd Wk Mar	3rd WK Mar	3rd WK Mar	Corporate Budget	1,494.00	1,494.00		
528	1040499000	SACK PLASTIC COVER	SPMC-PL-COM	NO	Shopping	2nd Wk Mar	2nd Wk Mar	3rd WK Mar	3rd WK Mar	Corporate Budget	9,000.00	9,000.00		
529	1040499000	SAND PAPER NO. 600	SPMC-PL-COM	NO	Shopping	2nd Wk Mar	2nd Wk Mar	3rd WK Mar	3rd WK Mar	Corporate Budget	264.00	264.00		
530	1040499000	SILICON ADHESIVE SEALANT GASKET MAKER	SPMC-PL-COM	NO	Shopping	2nd Wk Mar	2nd Wk Mar	3rd WK Mar	3rd WK Mar	Corporate Budget	2,160.00	2,160.00		
531	1040499000	SILICON SEALANT / CEMENT	SPMC-PL-COM	NO	Shopping	2nd Wk Mar	2nd Wk Mar	3rd WK Mar	3rd WK Mar	Corporate Budget	2,880.09	2,880.09		
532	1040499000	SOLVENT CEMENT PVC	SPMC-PL-COM	NO	Shopping	2nd Wk Mar	2nd Wk Mar	3rd WK Mar	3rd WK Mar	Corporate Budget	714.00	714.00		
533	1040499000	WATER STOP (BIG)	SPMC-PL-REF	NO	Shopping	2nd Wk Mar	2nd Wk Mar	3rd WK Mar	3rd WK Mar	Corporate Budget	2,475.03	2,475.03		
534	1040499000	WELDING ELECTRODE PN 316 3/32	SPMC-PL-COM	NO	Shopping	2nd Wk Mar	2nd Wk Mar	3rd WK Mar	3rd WK Mar	Corporate Budget	7,769.69	7,769.69		
535	1040499000	WELDING ELECTRODE SS	SPMC-PL-COM	NO	Shopping	2nd Wk Mar	2nd Wk Mar	3rd WK Mar	3rd WK Mar	Corporate Budget	35,316.73	35,316.73		
536	1040499000	MASKING TAPE 1"	SPMC-PL-COM	NO	Shopping	2nd Wk Mar	2nd Wk Mar	3rd WK Mar	3rd WK Mar	Corporate Budget	140.00	140.00		
537	1040499000	WELWOOD GLUE	SPMC-PL-COM	NO	Shopping	2nd Wk Mar	2nd Wk Mar	3rd WK Mar	3rd WK Mar	Corporate Budget	348.00	348.00		
538	1040499000	BLACK SILICONE GASKET MAKER	SPMC-PL-Eof	NO	Shopping	2nd Wk Mar	2nd Wk Mar	3rd WK Mar	3rd WK Mar	Corporate Budget	135.30	135.30		
539	1040499000	WATER FINDER PASTE	SPMC-PL-COM	NO	Shopping	2nd Wk Mar	2nd Wk Mar	3rd WK Mar	3rd WK Mar	Corporate Budget	2,970.00	2,970.00		
540	1040499000	CAM AND GROOVE GASKET, NITRILE	SPMC-PL-SFO	NO	Shopping	4th Wk Mar	4th Wk Mar	5th Wk Mar	5th Wk Mar	Corporate Budget	604.80	604.80		
541	1040499000	FLEXIBLE HOSE G 1/2" M X F 57417085	SPMC-PL-SFO	NO	Shopping	4th Wk Mar	4th Wk Mar	5th Wk Mar	5th Wk Mar	Corporate Budget	17,830.35	17,830.35		

542	1040499000	CLIP HOSE 1" STAINLESS	SPMC-PL-COM	NO	Shopping	4th Wk Mar/Jul/Oct	4th Wk Mar/Jul/Oct	5th Wk Mar/Jul/Oct	5th Wk Mar/Jul/Oct	Corporate Budget	288.00	288.00		
543	1040499000	COPPER TUBE 5/16"	SPMC-PL-COM	NO	Shopping	4th Wk Mar/Jul/Oct	4th Wk Mar/Jul/Oct	5th Wk Mar/Jul/Oct	5th Wk Mar/Jul/Oct	Corporate Budget	29,232.00	29,232.00		
544	1040499000	LPG REGULATOR	SPMC-PL-COM	NO	Shopping	3rd Wk Apr	4th Wk Apr	4th Wk Apr	4th Wk Apr	Corporate Budget	636.00	636.00		
545		FITTINGS												
546	1040499000	BI ELBOW 3/4" Ø X 90°	SPMC-PL-COM	NO	Shopping	N/A	3rd Wk Mar/Apr/Jul/O	4th Wk Mar/Apr/Jul/O	4th Wk Mar/Apr/Jul/O	Corporate Budget	1,512.00	1,512.00		
547	1040499000	CS ELBOW 1/2"X90 WELDED TYPE SCH 40	SPMC-PL-COM	NO	Shopping	N/A	3rd Wk Mar/Apr/Jul/O	4th Wk Mar/Apr/Jul/O	4th Wk Mar/Apr/Jul/O	Corporate Budget	1,522.16	1,522.16		
548	1040499000	G.I. UNION 1" BRASS-SEATED	SPMC-PL-REF	NO	Shopping	N/A	3rd Wk Mar/Apr/Jul/O	4th Wk Mar/Apr/Jul/O	4th Wk Mar/Apr/Jul/O	Corporate Budget	2,160.00	2,160.00		
549	1040499000	BELL REDUCER 1" X 1/2"	SPMC-PL-REF	NO	Shopping	3rd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	162.00	162.00		
550	1040499000	BI COUPLING, 3/4"Ø	SPMC-PL-SFO	NO	Shopping	3rd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	120.04	120.04		
551	1040499000	BI ELBOW 3" X 90° SCH.40 WELDED	SPMC-PL-REF	NO	Shopping	3rd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	3,984.00	3,984.00		
552	1040499000	BI TEE (1" Ø X 1"Ø SCH. 40, WELDED)	SPMC-PL-COM	NO	Shopping	3rd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	3,914.73	3,914.73		
553	1040499000	BI TEE (1/2" x 1/2" Ø x 1/2"ØWELDED)	SPMC-PL-REF	NO	Shopping	3rd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	2,688.00	2,688.00		
554	1040499000	BRONZE TEE CONNECTOR, 8MM	SPMC-PL-REF	NO	Shopping	3rd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	2,986.16	2,986.16		
555	1040499000	CARBON STEEL NIPPLE 1 1/2 NPT SCH40	SPMC-PL-SFO	NO	Shopping	3rd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	2,100.00	2,100.00		
556	1040499000	CS ELBOW 1X90 SCH 40 WELDED	SPMC-PL-COM	NO	Shopping	3rd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	768.00	768.00		
557	1040499000	CS EQUAL TEE 1/2" DIA S-40 SEAMLESS	SPMC-PL-REF	NO	Shopping	3rd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	1,060.80	1,060.80		
558	1040499000	CS TEE 3/4" DIA X 3/4" DIA WELDED	SPMC-PL-REF	NO	Shopping	3rd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	1,008.00	1,008.00		
559	1040499000	CS TEE, 1"DIA, S-40	SPMC-PL-REF	NO	Shopping	3rd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	168.00	168.00		
560	1040499000	ECCENTRIC REDUCER, 1 1/2" X 1"	SPMC-PL-EOF	NO	Shopping	3rd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	2,760.00	2,760.00		
561	1040499000	ECCENTRIC REDUCER, 1 1/4" X 3/4"	SPMC-PL-COM	NO	Shopping	3rd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	2,670.00	2,670.00		
562	1040499000	ECCENTRIC REDUCER, 2" X 1"	SPMC-PL-REF	NO	Shopping	3rd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	5,940.00	5,940.00		
563	1040499000	ELBOW 1 1/2 X 90 DEG. SCH 40 WELDED SS	SPMC-PL-REF	NO	Shopping	3rd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	1,560.00	1,560.00		
564	1040499000	ELBOW 1 1/2 X 90 DEG. SCH 80 WELDED	SPMC-PL-REF	NO	Shopping	3rd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	551.17	551.17		
565	1040499000	ELBOW 1 1/2" Ø X 90° SS 304	SPMC-PL-EOF	NO	Shopping	3rd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	744.00	744.00		
566	1040499000	ELBOW 2" X 90° SCH.80 WELDED SS	SPMC-PL-EOF	NO	Shopping	3rd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	9,508.80	9,508.80		
567	1040499000	EQUAL TEE 1/2"Ø SCH 40	SPMC-PL-REF	NO	Shopping	3rd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	168.00	168.00		
568	1040499000	G.I. ELBOW 1" X 90°	SPMC-PL-REF	NO	Shopping	3rd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	244.80	244.80		
569	1040499000	G.I. ELBOW 3/4" X 90°	SPMC-PL-REF	NO	Shopping	3rd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	115.20	115.20		
570	1040499000	HEXAGONAL BUSHING REDUCER 1/2" X 3/8" NPT SS	SPMC-PL-REF	NO	Shopping	3rd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	59.16	59.16		
571	1040499000	HEXAGONAL NIPPLE	SPMC-PL-REF	NO	Shopping	3rd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	360.00	360.00		
572	1040499000	PVC ELBOW 1"Ø X 90 DEG.	SPMC-PL-REF	NO	Shopping	3rd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	270.00	270.00		
573	1040499000	PVC ELBOW, 3/4" X 90°	SPMC-PL-REF	NO	Shopping	3rd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	84.09	84.09		
574	1040499000	PVC PIPE, 3/4"Ø X 10FT	SPMC-PL-ADM	NO	Shopping	3rd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	552.00	552.00		
575	1040499000	SS ELBOW 1/2"Ø X 90° X SCH. 40	SPMC-PL-REF	NO	Shopping	3rd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	3,600.00	3,600.00		
576	1040499000	SS ELBOW 3" X 90° SCH.80 WELDED	SPMC-PL-REF	NO	Shopping	3rd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	10,164.00	10,164.00		
577	1040499000	SS TEE 1 1/2"Ø X 1 1/2"Ø	SPMC-PL-REF	NO	Shopping	3rd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	6,220.80	6,220.80		
578	1040499000	SS TEE 1/2" WELDED	SPMC-PL-REF	NO	Shopping	3rd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	1,166.40	1,166.40		
579	1040499000	TEE 1"S-80 WELDED BI	SPMC-PL-REF	NO	Shopping	3rd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	1,008.00	1,008.00		
580	1040499000	TEE 1/2" SCH.40 THREADED GI	SPMC-PL-REF	NO	Shopping	3rd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	72.00	72.00		
581	1040499000	TEE 2" STAINLESS	SPMC-PL-EOF	NO	Shopping	3rd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	4,704.00	4,704.00		
582	1040499000	THREADED ELBOW 1/2" STRAIGHT SS	SPMC-PL-REF	NO	Shopping	3rd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	480.00	480.00		
583	1040499000	THREADED ELBOW 1/2" X 90° SCH.40 GI	SPMC-PL-REF	NO	Shopping	3rd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	288.00	288.00		
584	1040499000	THREADED TEE 1/2 SCH 80 SS316	SPMC-PL-REF	NO	Shopping	3rd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	1,860.02	1,860.02		
585	1040499000	THREADED UNION 1" SCH80 BI	SPMC-PL-SFO	NO	Shopping	3rd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	483.45	483.45		
586	1040499000	THREADED UNION 1/2" SCH.40 GI	SPMC-PL-REF	NO	Shopping	3rd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	1,710.00	1,710.00		
587	1040499000	UNION 1/4 X 300 PSI BI	SPMC-PL-REF	NO	Shopping	3rd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	34.94	34.94		
588	1040499000	UNION TEE 8MM	SPMC-PL-REF	NO	Shopping	3rd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	16,282.83	16,282.83		
589	1040499000	WELDED ELBOWS 1-1/2" X 90 DEG. SCH 40 SS	SPMC-PL-COM	NO	Shopping	3rd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	3,234.00	3,234.00		
590	1040499000	WELDING TEE 300LBS SIZE 1/2"	SPMC-PL-REF	NO	Shopping	3rd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	248.40	248.40		
591	1040499000	STRAIGHT SWAGE COPPER 10K 8MM	SPMC-PL-COM	NO	Shopping	3rd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	45,150.37	45,150.37		
592		PIPES												
593	1040499000	BI PIPE 1" X 20' SCH. 40 WELDED	SPMC-PL-REF	NO	Shopping	N/A	3rd Wk Mar/Apr/Jul/O	4th Wk Mar/Apr/Jul/O	4th Wk Mar/Apr/Jul/O	Corporate Budget	28,800.00	28,800.00		
594	1040499000	BLACK IRON STEEL PIPES ELBOW	SPMC-PL-REF	NO	Shopping	N/A	3rd Wk Mar/Apr/Jul/O	4th Wk Mar/Apr/Jul/O	4th Wk Mar/Apr/Jul/O	Corporate Budget	7,290.98	7,290.98		
595	1040499000	CS PIPE 3/4"Ø X 20 FT.	SPMC-PL-REF	NO	Shopping	N/A	3rd Wk Mar/Apr/Jul/O	4th Wk Mar/Apr/Jul/O	4th Wk Mar/Apr/Jul/O	Corporate Budget	3,960.00	3,960.00		
596	1040499000	CS PIPE, 1/2"Ø X 20FT	SPMC-PL-REF	NO	Shopping	N/A	3rd Wk Mar/Apr/Jul/O	4th Wk Mar/Apr/Jul/O	4th Wk Mar/Apr/Jul/O	Corporate Budget	21,420.00	21,420.00		
597	1040499000	SHORT NIPPLE, 1/2" Ø	SPMC-PL-REF	NO	Shopping	N/A	3rd Wk Mar/Apr/Jul/O	4th Wk Mar/Apr/Jul/O	4th Wk Mar/Apr/Jul/O	Corporate Budget	384.00	384.00		
598	1040499000	SS PIPE 1 X 20 SCH 40 SEAMLESS	SPMC-PL-REF	NO	Shopping	N/A	3rd Wk Mar/Apr/Jul/O	4th Wk Mar/Apr/Jul/O	4th Wk Mar/Apr/Jul/O	Corporate Budget	9,648.00	9,648.00		
599	1040499000	SS PIPE 1/2" X 20FT SCH 40	SPMC-PL-REF	NO	Shopping	N/A	3rd Wk Mar/Apr/Jul/O	4th Wk Mar/Apr/Jul/O	4th Wk Mar/Apr/Jul/O	Corporate Budget	12,480.00	12,480.00		
600	1040499000	SS PIPE 3/8" Ø X 20FT SCH.40 WELDED SEAMLESS	SPMC-PL-REF	NO	Shopping	N/A	3rd Wk Mar/Apr/Jul/O	4th Wk Mar/Apr/Jul/O	4th Wk Mar/Apr/Jul/O	Corporate Budget	5,916.00	5,916.00		

601	1040499000	SQUARE PLUG 1/2"Ø	SPMC-PL-COM	NO	Shopping	N/A	3rd Wk Mar/Apr/Jul/Oc	4th Wk Mar/Apr/Jul/Oc	4th Wk Mar/Apr/Jul/Oc	Corporate Budget	814.13	814.13		
602	1040499000	BI PIPE 1" X 20'	SPMC-PL-REF	NO	Shopping	3rd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	2,653.54	2,653.54		
603	1040499000	CS PIPE 1"Ø X 20 FT.	SPMC-PL-REF	NO	Shopping	3rd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	6,720.00	6,720.00		
604	1040499000	G.I PIPE 1-1/2" X 20' SCH.40	SPMC-PL-COM	NO	Shopping	3rd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	8,352.00	8,352.00		
605	1040499000	SHORT NIPPLE, 3/8"Ø	SPMC-PL-REF	NO	Shopping	3rd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	432.00	432.00		
606	1040499000	SS PIPE 1/2" X 20' SCH 40 SEAMLESS #304	SPMC-PL-REF	NO	Shopping	3rd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	28,800.00	28,800.00		
607	1040499000	SS PIPE 2 1/2"Ø X 20FT. SEAMLESS SCH.40	SPMC-PL-REF	NO	Shopping	3rd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	30,912.00	30,912.00		
608	1040499000	SS PIPE 3/4 X 20FT SCH40 SEAMLESS	SPMC-PL-REF	NO	Shopping	3rd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	12,132.00	12,132.00		
609	1040499000	SQUARE PLUG 3/4"Ø	SPMC-PL-EOF	NO	Shopping	3rd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	170.59	170.59		
610	1040499000	SS BELL REDUCER	SPMC-PL-REF	NO	Shopping	3rd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	873.60	873.60		
611	1040499000	SS304 REDUCING BUSHING 1/4" X 3/8" DIA	SPMC-PL-REF	NO	Shopping	3rd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	59.16	59.16		
612		BOLTS, NUTS AND SCREW												
613	1040499000	BOLT & NUT 1/2"Ø X 2-1/2" FULL THREADED - ORDINARY	SPMC-PL-COM	NO	Shopping	3rd Wk Mar/Apr/Jul/Oc	3rd Wk Mar/Apr/Jul/Oc	4th Wk Mar/Apr/Jul/Oc	4th Wk Mar/Apr/Jul/Oc	Corporate Budget	89.13	89.13		
614	1040499000	BOLT & NUT 3/8" Ø X 2" SS FULL THREADED - ORDINARY	SPMC-PL-COM	NO	Shopping	3rd Wk Mar/Apr/Jul/Oc	3rd Wk Mar/Apr/Jul/Oc	4th Wk Mar/Apr/Jul/Oc	4th Wk Mar/Apr/Jul/Oc	Corporate Budget	4,125.59	4,125.59		
615	1040499000	BOLT & NUT 3/8"Ø X 2-1/2" FULL THREADED - ORDINARY	SPMC-PL-COM	NO	Shopping	3rd Wk Mar/Apr/Jul/Oc	3rd Wk Mar/Apr/Jul/Oc	4th Wk Mar/Apr/Jul/Oc	4th Wk Mar/Apr/Jul/Oc	Corporate Budget	157.66	157.66		
616	1040499000	BOLT CAPSCREW 1/2" X 2 1/2	SPMC-PL-COM	NO	Shopping	3rd Wk Mar/Apr/Jul/Oc	3rd Wk Mar/Apr/Jul/Oc	4th Wk Mar/Apr/Jul/Oc	4th Wk Mar/Apr/Jul/Oc	Corporate Budget	5,472.00	5,472.00		
617	1040499000	BOLT CAPSCREW WITH NUT 3/8" X 2-1/2" SS	SPMC-PL-COM	NO	Shopping	3rd Wk Mar/Apr/Jul/Oc	3rd Wk Mar/Apr/Jul/Oc	4th Wk Mar/Apr/Jul/Oc	4th Wk Mar/Apr/Jul/Oc	Corporate Budget	1,020.00	1,020.00		
618	1040499000	CAP SCREW BOLT 5/16" X 1-1/2" NC SS	SPMC-PL-COM	NO	Shopping	3rd Wk Mar/Apr/Jul/Oc	3rd Wk Mar/Apr/Jul/Oc	4th Wk Mar/Apr/Jul/Oc	4th Wk Mar/Apr/Jul/Oc	Corporate Budget	1,248.00	1,248.00		
619	1040499000	CAP SCREW BOLT 5/16" X 2" NC MS	SPMC-PL-COM	NO	Shopping	3rd Wk Mar/Apr/Jul/Oc	3rd Wk Mar/Apr/Jul/Oc	4th Wk Mar/Apr/Jul/Oc	4th Wk Mar/Apr/Jul/Oc	Corporate Budget	33.60	33.60		
620	1040499000	CAP SCREW BOLT WITH NUT NC 3/4" X 2-1/2"	SPMC-PL-COM	NO	Shopping	3rd Wk Mar/Apr/Jul/Oc	3rd Wk Mar/Apr/Jul/Oc	4th Wk Mar/Apr/Jul/Oc	4th Wk Mar/Apr/Jul/Oc	Corporate Budget	177.06	177.06		
621	1040499000	CAP SCREW BOLT 1/2" X 1-1/2" NC MS	SPMC-PL-COM	NO	Shopping	3rd Wk Mar/Apr/Jul/Oc	3rd Wk Mar/Apr/Jul/Oc	4th Wk Mar/Apr/Jul/Oc	4th Wk Mar/Apr/Jul/Oc	Corporate Budget	360.00	360.00		
622	1040499000	CAP SCREW BOLT 1/2" X 2-1/2" NC MS	SPMC-PL-COM	NO	Shopping	3rd Wk Mar/Apr/Jul/Oc	3rd Wk Mar/Apr/Jul/Oc	4th Wk Mar/Apr/Jul/Oc	4th Wk Mar/Apr/Jul/Oc	Corporate Budget	1,680.00	1,680.00		
623	1040499000	CAP SCREW BOLT 1/2" X 2-1/2" NC SS	SPMC-PL-COM	NO	Shopping	3rd Wk Mar/Apr/Jul/Oc	3rd Wk Mar/Apr/Jul/Oc	4th Wk Mar/Apr/Jul/Oc	4th Wk Mar/Apr/Jul/Oc	Corporate Budget	5,544.00	5,544.00		
624	1040499000	CAP SCREW BOLT 1/4" X 1" NC SS	SPMC-PL-COM	NO	Shopping	3rd Wk Mar/Apr/Jul/Oc	3rd Wk Mar/Apr/Jul/Oc	4th Wk Mar/Apr/Jul/Oc	4th Wk Mar/Apr/Jul/Oc	Corporate Budget	594.00	594.00		
625	1040499000	CAP SCREW BOLT 3/4" X 3-1/2" NC SS	SPMC-PL-COM	NO	Shopping	3rd Wk Mar/Apr/Jul/Oc	3rd Wk Mar/Apr/Jul/Oc	4th Wk Mar/Apr/Jul/Oc	4th Wk Mar/Apr/Jul/Oc	Corporate Budget	4,320.00	4,320.00		
626	1040499000	CAP SCREW BOLT 5/8" X 2-1/2" NC MS	SPMC-PL-COM	NO	Shopping	3rd Wk Mar/Apr/Jul/Oc	3rd Wk Mar/Apr/Jul/Oc	4th Wk Mar/Apr/Jul/Oc	4th Wk Mar/Apr/Jul/Oc	Corporate Budget	924.00	924.00		
627	1040499000	CAP SCREW BOLT 5/8" X 2-1/2" NC SS	SPMC-PL-COM	NO	Shopping	3rd Wk Mar/Apr/Jul/Oc	3rd Wk Mar/Apr/Jul/Oc	4th Wk Mar/Apr/Jul/Oc	4th Wk Mar/Apr/Jul/Oc	Corporate Budget	14,112.00	14,112.00		
628	1040499000	CAP SCREW BOLT 5/8" X 3" NC MS	SPMC-PL-COM	NO	Shopping	3rd Wk Mar/Apr/Jul/Oc	3rd Wk Mar/Apr/Jul/Oc	4th Wk Mar/Apr/Jul/Oc	4th Wk Mar/Apr/Jul/Oc	Corporate Budget	1,859.99	1,859.99		
629	1040499000	CAP SCREW BOLT 7/16" X 1-1/2" NC MS	SPMC-PL-COM	NO	Shopping	3rd Wk Mar/Apr/Jul/Oc	3rd Wk Mar/Apr/Jul/Oc	4th Wk Mar/Apr/Jul/Oc	4th Wk Mar/Apr/Jul/Oc	Corporate Budget	385.34	385.34		
630	1040499000	CAP SCREW BOLT NC 1/4" X 1" MS	SPMC-PL-COM	NO	Shopping	3rd Wk Mar/Apr/Jul/Oc	3rd Wk Mar/Apr/Jul/Oc	4th Wk Mar/Apr/Jul/Oc	4th Wk Mar/Apr/Jul/Oc	Corporate Budget	299.99	299.99		
631	1040499000	CAPSCREW 5/8 X 2-1/2 CAPSCREW W/ NUT & FLAT WASHER NC, STAINLESS	SPMC-PL-COM	NO	Shopping	3rd Wk Mar/Apr/Jul/Oc	3rd Wk Mar/Apr/Jul/Oc	4th Wk Mar/Apr/Jul/Oc	4th Wk Mar/Apr/Jul/Oc	Corporate Budget	14,539.20	14,539.20		
632	1040499000	EXPANSION BOLT 3/8" X 3" NC WITH NUT	SPMC-PL-COM	NO	Shopping	3rd Wk Mar/Apr/Jul/Oc	3rd Wk Mar/Apr/Jul/Oc	4th Wk Mar/Apr/Jul/Oc	4th Wk Mar/Apr/Jul/Oc	Corporate Budget	5,227.21	5,227.21		
633	1040499000	HEXAGONAL NUT 3/4" NC SS	SPMC-PL-COM	NO	Shopping	3rd Wk Mar/Apr/Jul/Oc	3rd Wk Mar/Apr/Jul/Oc	4th Wk Mar/Apr/Jul/Oc	4th Wk Mar/Apr/Jul/Oc	Corporate Budget	750.00	750.00		
634	1040499000	SELF TAPPING SCREW 5/32" DIA X 1/2"	SPMC-PL-COM	NO	Shopping	3rd Wk Mar/Apr/Jul/Oc	3rd Wk Mar/Apr/Jul/Oc	4th Wk Mar/Apr/Jul/Oc	4th Wk Mar/Apr/Jul/Oc	Corporate Budget	518.34	518.34		
635	1040499000	SELF TAPPING SCREW, 1/8" X 1/2"	SPMC-PL-COM	NO	Shopping	3rd Wk Mar/Apr/Jul/Oc	3rd Wk Mar/Apr/Jul/Oc	4th Wk Mar/Apr/Jul/Oc	4th Wk Mar/Apr/Jul/Oc	Corporate Budget	189.64	189.64		
636	1040499000	SET SCREW 3/8"Ø X 5/8"	SPMC-PL-COM	NO	Shopping	3rd Wk Mar/Apr/Jul/Oc	3rd Wk Mar/Apr/Jul/Oc	4th Wk Mar/Apr/Jul/Oc	4th Wk Mar/Apr/Jul/Oc	Corporate Budget	192.00	192.00		
637	1040499000	SS BOLT CAPSCREW 5/8"Ø X 3" WITH NUT	SPMC-PL-COM	NO	Shopping	3rd Wk Mar/Apr/Jul/Oc	3rd Wk Mar/Apr/Jul/Oc	4th Wk Mar/Apr/Jul/Oc	4th Wk Mar/Apr/Jul/Oc	Corporate Budget	11,159.99	11,159.99		
638	1040499000	TEK SCREW 3/16" DIA X 2" LONG	SPMC-PL-COM	NO	Shopping	3rd Wk Mar/Apr/Jul/Oc	3rd Wk Mar/Apr/Jul/Oc	4th Wk Mar/Apr/Jul/Oc	4th Wk Mar/Apr/Jul/Oc	Corporate Budget	2,790.03	2,790.03		
639	1040499000	TEKSCREW 3/16"DIA X 2"LONG	SPMC-PL-COM	NO	Shopping	3rd Wk Mar/Apr/Jul/Oc	3rd Wk Mar/Apr/Jul/Oc	4th Wk Mar/Apr/Jul/Oc	4th Wk Mar/Apr/Jul/Oc	Corporate Budget	1,199.99	1,199.99		
640	1040499000	TEX SCREW 2 1/2	SPMC-PL-COM	NO	Shopping	3rd Wk Mar/Apr/Jul/Oc	3rd Wk Mar/Apr/Jul/Oc	4th Wk Mar/Apr/Jul/Oc	4th Wk Mar/Apr/Jul/Oc	Corporate Budget	720.01	720.01		
641	1040499000	TEX SCREW, 3/16"Ø X 3"	SPMC-PL-COM	NO	Shopping	3rd Wk Mar/Apr/Jul/Oc	3rd Wk Mar/Apr/Jul/Oc	4th Wk Mar/Apr/Jul/Oc	4th Wk Mar/Apr/Jul/Oc	Corporate Budget	350.37	350.37		
642	1040499000	TOX NO 6 WITH SCREW	SPMC-PL-COM	NO	Shopping	3rd Wk Mar/Apr/Jul/Oc	3rd Wk Mar/Apr/Jul/Oc	4th Wk Mar/Apr/Jul/Oc	4th Wk Mar/Apr/Jul/Oc	Corporate Budget	276.01	276.01		
643	1040499000	U-BOLT 1/2"Ø X 3"	SPMC-PL-COM	NO	Shopping	3rd Wk Mar/Apr/Jul/Oc	3rd Wk Mar/Apr/Jul/Oc	4th Wk Mar/Apr/Jul/Oc	4th Wk Mar/Apr/Jul/Oc	Corporate Budget	3,528.00	3,528.00		
644	1040499000	CAP SCREW BOLT 5/8" X 4" SS	SPMC-PL-COM	NO	Shopping	N/A	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	2,511.42	2,511.42		
645	1040499000	CAP SCREW BOLT WITH NUT NC 5/8" X 1-1/2"	SPMC-PL-COM	NO	Shopping	N/A	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	423.80	423.80		
646	1040499000	HEXAGONAL NUT 3/4" NC	SPMC-PL-COM	NO	Shopping	N/A	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	32.35	32.35		
647	1040499000	HEXAGONAL NUT 5/16" NC MS	SPMC-PL-COM	NO	Shopping	N/A	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	3.00	3.00		
648	1040499000	HEXAGONAL NUT 7/16" NC MS	SPMC-PL-COM	NO	Shopping	N/A	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	402.61	402.61		
649	1040499000	HEXAGONAL NUT SELF LOCKING 3/8"	SPMC-PL-COM	NO	Shopping	N/A	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	892.36	892.36		
650	1040499000	SETSCREW 1/4"Ø NC X 3/8" LENGTH	SPMC-PL-COM	NO	Shopping	N/A	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	25.20	25.20		
651	1040499000	SETSCREW 3/16"Ø NC X 3/8" LENGTH	SPMC-PL-COM	NO	Shopping	N/A	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	17.28	17.28		
652	1040499000	SETSCREW 5/16"Ø X 1/2" LENGTH	SPMC-PL-COM	NO	Shopping	N/A	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	24.00	24.00		
653	1040499000	SS BOLT CAPSCREW 1/4"Ø X 2"	SPMC-PL-COM	NO	Shopping	N/A	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	324.00	324.00		
654	1040499000	TEK SCREW ADAPTOR	SPMC-PL-COM	NO	Shopping	N/A	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	162.00	162.00		
655		INDUSTRIAL HOSES/HYDRAULIC HOSES												
656	1040499000	TRANSPARENT PLASTIC HOSE 1/2"Ø	SPMC-PL-EOF	NO	Shopping	N/A	4th Wk Mar/Jul/Oct	5th Wk Mar/Jul/Oct	5th Wk Mar/Jul/Oct	Corporate Budget	840.92	840.92		
657	1040499000	SS HOSE CLAMP 3/4"	SPMC-PL-COM	NO	Shopping	N/A	4th Wk Mar/Jul/Oct	5th Wk Mar/Jul/Oct	5th Wk Mar/Jul/Oct	Corporate Budget	720.00	720.00		

658	1040499000	SS HOSE CLAMP FOR 5/8"Ø HOSE	SPMC-PL-COM	NO	Shopping	N/A	4th Wk Mar/Jul/Oct	5th Wk Mar/Jul/Oct	5th Wk Mar/Jul/Oct	Corporate Budget	696.00	696.00		
659	1040499000	BRAIDED HOSE 1/2" COTTON	SPMC-PL-REF	NO	Shopping	N/A	4th Wk Mar/Jul/Oct	5th Wk Mar/Jul/Oct	5th Wk Mar/Jul/Oct	Corporate Budget	867.90	867.90		
660	1040499000	HOSE CLAMP 1/2"	SPMC-PL-COM	NO	Shopping	N/A	4th Wk Mar/Jul/Oct	5th Wk Mar/Jul/Oct	5th Wk Mar/Jul/Oct	Corporate Budget	810.00	810.00		
661	1040499000	NYLON HOSE BRAIDED 1" DIA	SPMC-PL-EOF	NO	Shopping	N/A	4th Wk Mar/Jul/Oct	5th Wk Mar/Jul/Oct	5th Wk Mar/Jul/Oct	Corporate Budget	6,468.00	6,468.00		
662	1040499000	NYLON HOSE BRAIDED 1/2" DIA	SPMC-PL-COM	NO	Shopping	N/A	4th Wk Mar/Jul/Oct	5th Wk Mar/Jul/Oct	5th Wk Mar/Jul/Oct	Corporate Budget	2,520.00	2,520.00		
663	1040499000	NYLON HOSE BRAIDED 1-1/4" DIA	SPMC-PL-EOF	NO	Shopping	N/A	4th Wk Mar/Jul/Oct	5th Wk Mar/Jul/Oct	5th Wk Mar/Jul/Oct	Corporate Budget	2,790.00	2,790.00		
664	1040499000	PLASTIC HOSE NYLON BRAIDED 3/4"ø	SPMC-PL-EOF	NO	Shopping	N/A	4th Wk Mar/Jul/Oct	5th Wk Mar/Jul/Oct	5th Wk Mar/Jul/Oct	Corporate Budget	1,950.00	1,950.00		
665	1040499000	PLASTIC HOSE NYLON BRAIDED 3/8"ø	SPMC-PL-COM	NO	Shopping	N/A	4th Wk Mar/Jul/Oct	5th Wk Mar/Jul/Oct	5th Wk Mar/Jul/Oct	Corporate Budget	1,576.67	1,576.67		
666	1040499000	PLASTIC HOSE WITH NYLON BRAIDED 5/8" DIA	SPMC-PL-EOF	NO	Shopping	N/A	4th Wk Mar/Jul/Oct	5th Wk Mar/Jul/Oct	5th Wk Mar/Jul/Oct	Corporate Budget	1,500.00	1,500.00		
667	1040499000	FUEL HOSE 3/8"	SPMC-PL-TD	NO	Shopping	4th Wk Mar	4th Wk Mar	5th Wk Mar	5th Wk Mar	Corporate Budget	725.76	725.76		
668	1040499000	HOSE CLAMP 3"Ø	SPMC-PL-EOF	NO	Shopping	4th Wk Mar	4th Wk Mar	5th Wk Mar	5th Wk Mar	Corporate Budget	144.00	144.00		
669	1040499000	HOSE CLIP 2" SS	SPMC-PL-COM	NO	Shopping	4th Wk Mar	4th Wk Mar	5th Wk Mar	5th Wk Mar	Corporate Budget	1,740.00	1,740.00		
670	1040499000	HOSE CONNECTOR, STRAIGHT	SPMC-PL-EOF	NO	Shopping	4th Wk Mar	4th Wk Mar	5th Wk Mar	5th Wk Mar	Corporate Budget	27.40	27.40		
671	1040499000	LAVATORY FLEXIBLE HOSE & FITTINGS	SPMC-PL-COM	NO	Shopping	4th Wk Mar	4th Wk Mar	5th Wk Mar	5th Wk Mar	Corporate Budget	1,512.00	1,512.00		
672	1040499000	LEVEL HOSE PLASTIC 1/4"	SPMC-PL-REF	NO	Shopping	4th Wk Mar	4th Wk Mar	5th Wk Mar	5th Wk Mar	Corporate Budget	144.00	144.00		
673	1040499000	LPG HOSE 3/8"Ø	SPMC-PL-REF	NO	Shopping	4th Wk Mar	4th Wk Mar	5th Wk Mar	5th Wk Mar	Corporate Budget	72.00	72.00		
674	1040499000	NOZZLE PLUNGER	SPMC-PL-EOF	NO	Shopping	4th Wk Mar	4th Wk Mar	5th Wk Mar	5th Wk Mar	Corporate Budget	5,350.80	5,350.80		
675	1040499000	PLASTIC COTTON BRAIDED HOSE 1-1/2"	SPMC-PL-COM	NO	Shopping	4th Wk Mar	4th Wk Mar	5th Wk Mar	5th Wk Mar	Corporate Budget	1,056.00	1,056.00		
676	1040499000	TRANSPARENT LEVEL HOSE 3/8" DIA.	SPMC-PL-REF	NO	Shopping	4th Wk Mar	4th Wk Mar	5th Wk Mar	5th Wk Mar	Corporate Budget	120.00	120.00		
677		CONSTRUCTION SUPPLIES												
678	1040499000	ELASTOMERIC SEALANT	SPMC-PL-COM	NO	Shopping	4th Wk Mar/Jul/Oct	4th Wk Mar/Jul/Oct	5th Wk Mar/Jul/Oct	5th Wk Mar/Jul/Oct	Corporate Budget	98,555.07	98,555.07		
679	1040499000	PLAIN SHEET GA.16 X 4' X 8' GI	SPMC-PL-ADM	NO	Shopping	4th Wk Mar/Jul/Oct	4th Wk Mar/Jul/Oct	5th Wk Mar/Jul/Oct	5th Wk Mar/Jul/Oct	Corporate Budget	86,724.00	86,724.00		
680	1040499000	HARDIFLEX 4' X 8' X 1/4"	SPMC-PL-COM	NO	Shopping	4th Wk Mar/Jul/Oct	4th Wk Mar/Jul/Oct	5th Wk Mar/Jul/Oct	5th Wk Mar/Jul/Oct	Corporate Budget	58,176.00	58,176.00		
681	1040499000	CEMENT	SPMC-PL-COM	NO	Shopping	4th Wk Mar/Jul/Oct	4th Wk Mar/Jul/Oct	5th Wk Mar/Jul/Oct	5th Wk Mar/Jul/Oct	Corporate Budget	15,000.00	15,000.00		
682	1040499000	CONCRETE HOLLOW BLOCK 5"	SPMC-PL-COM	NO	Shopping	4th Wk Mar/Jul/Oct	4th Wk Mar/Jul/Oct	5th Wk Mar/Jul/Oct	5th Wk Mar/Jul/Oct	Corporate Budget	2,399.99	2,399.99		
683	1040499000	C-PURLINS 6" X 2" X 20 FEET 1.5 MM THICK	SPMC-PL-ADM	NO	Shopping	4th Wk Mar/Jul/Oct	4th Wk Mar/Jul/Oct	5th Wk Mar/Jul/Oct	5th Wk Mar/Jul/Oct	Corporate Budget	33,873.28	33,873.28		
684	1040499000	CYLINDRICAL HINGE	SPMC-PL-COM	NO	Shopping	4th Wk Mar/Jul/Oct	4th Wk Mar/Jul/Oct	5th Wk Mar/Jul/Oct	5th Wk Mar/Jul/Oct	Corporate Budget	1,080.00	1,080.00		
685	1040499000	GI PLAIN SHEET, 4' X 8' X GAUGE #26	SPMC-PL-COM	NO	Shopping	4th Wk Mar/Jul/Oct	4th Wk Mar/Jul/Oct	5th Wk Mar/Jul/Oct	5th Wk Mar/Jul/Oct	Corporate Budget	26,880.00	26,880.00		
686	1040499000	GI WIRE #16	SPMC-PL-COM	NO	Shopping	4th Wk Mar/Jul/Oct	4th Wk Mar/Jul/Oct	5th Wk Mar/Jul/Oct	5th Wk Mar/Jul/Oct	Corporate Budget	3,178.88	3,178.88		
687	1040499000	HINGE 2" X 2"	SPMC-PL-COM	NO	Shopping	4th Wk Mar/Jul/Oct	4th Wk Mar/Jul/Oct	5th Wk Mar/Jul/Oct	5th Wk Mar/Jul/Oct	Corporate Budget	360.00	360.00		
688	1040499000	Medium-Density Fiberboard 4' X 8' X 1/8" THICK	SPMC-PL-TD	NO	Shopping	4th Wk Mar/Jul/Oct	4th Wk Mar/Jul/Oct	5th Wk Mar/Jul/Oct	5th Wk Mar/Jul/Oct	Corporate Budget	7,200.00	7,200.00		
689	1040499000	PLAIN SHEET GA. 24 X 4' X 8 GI	SPMC-PL-COM	NO	Shopping	4th Wk Mar/Jul/Oct	4th Wk Mar/Jul/Oct	5th Wk Mar/Jul/Oct	5th Wk Mar/Jul/Oct	Corporate Budget	21,150.00	21,150.00		
690	1040499000	SCAFFOLDING CLAMP FIXED 2"	SPMC-PL-REF	NO	Shopping	4th Wk Mar/Jul/Oct	4th Wk Mar/Jul/Oct	5th Wk Mar/Jul/Oct	5th Wk Mar/Jul/Oct	Corporate Budget	5,400.00	5,400.00		
691	1040499000	SPANDREL 10X106CM	SPMC-PL-SFO	NO	Shopping	4th Wk Mar/Jul/Oct	4th Wk Mar/Jul/Oct	5th Wk Mar/Jul/Oct	5th Wk Mar/Jul/Oct	Corporate Budget	25,818.24	25,818.24		
692	1040499000	SPANDREL 10X137CM	SPMC-PL-SFO	NO	Shopping	4th Wk Mar/Jul/Oct	4th Wk Mar/Jul/Oct	5th Wk Mar/Jul/Oct	5th Wk Mar/Jul/Oct	Corporate Budget	13,925.52	13,925.52		
693	1040499000	VINYL TILE 12" X 12"	SPMC-PL-COM	NO	Shopping	4th Wk Mar/Jul/Oct	4th Wk Mar/Jul/Oct	5th Wk Mar/Jul/Oct	5th Wk Mar/Jul/Oct	Corporate Budget	8,294.99	8,294.99		
694	1040499000	WINDOW GLASS 64CM X 54CM	SPMC-PL-SFO	NO	Shopping	4th Wk Mar/Jul/Oct	4th Wk Mar/Jul/Oct	5th Wk Mar/Jul/Oct	5th Wk Mar/Jul/Oct	Corporate Budget	5,400.06	5,400.06		
695	1040499000	CHILLER CONDENSER BRUSH, 1/2"Ø	SPMC-PL-REF	NO	Shopping	4th Wk Mar	4th Wk Mar	5th Wk Mar	5th Wk Mar	Corporate Budget	12,480.00	12,480.00		
696	1040499000	COARSE SAND	SPMC-PL-COM	NO	Shopping	4th Wk Mar	4th Wk Mar	5th Wk Mar	5th Wk Mar	Corporate Budget	9,360.00	9,360.00		
697	1040499000	COMMON WIRE NAIL 1"	SPMC-PL-COM	NO	Shopping	4th Wk Mar	4th Wk Mar	5th Wk Mar	5th Wk Mar	Corporate Budget	1,008.00	1,008.00		
698	1040499000	COMMON WIRE NAIL 2"	SPMC-PL-COM	NO	Shopping	4th Wk Mar	4th Wk Mar	5th Wk Mar	5th Wk Mar	Corporate Budget	561.60	561.60		
699	1040499000	COMMON WIRE NAIL 3"	SPMC-PL-COM	NO	Shopping	4th Wk Mar	4th Wk Mar	5th Wk Mar	5th Wk Mar	Corporate Budget	468.00	468.00		
700	1040499000	COMMON WIRE NAIL 4"	SPMC-PL-COM	NO	Shopping	4th Wk Mar	4th Wk Mar	5th Wk Mar	5th Wk Mar	Corporate Budget	172.80	172.80		
701	1040499000	CONCRETE NAIL 1"	SPMC-PL-COM	NO	Shopping	4th Wk Mar	4th Wk Mar	5th Wk Mar	5th Wk Mar	Corporate Budget	410.40	410.40		
702	1040499000	CONCRETE NAIL 2"	SPMC-PL-COM	NO	Shopping	4th Wk Mar	4th Wk Mar	5th Wk Mar	5th Wk Mar	Corporate Budget	259.20	259.20		
703	1040499000	CONCRETE NAIL 3"	SPMC-PL-COM	NO	Shopping	4th Wk Mar	4th Wk Mar	5th Wk Mar	5th Wk Mar	Corporate Budget	273.60	273.60		
704	1040499000	DEFORMED ROUND BAR 10MM X 20"	SPMC-PL-REF	NO	Shopping	4th Wk Mar	4th Wk Mar	5th Wk Mar	5th Wk Mar	Corporate Budget	1,332.00	1,332.00		
705	1040499000	FAUCET 1/2	SPMC-PL-COM	NO	Shopping	4th Wk Mar	4th Wk Mar	5th Wk Mar	5th Wk Mar	Corporate Budget	1,404.00	1,404.00		
706	1040499000	FISH LINE #30	SPMC-PL-ADM	NO	Shopping	4th Wk Mar	4th Wk Mar	5th Wk Mar	5th Wk Mar	Corporate Budget	2,190.00	2,190.00		
707	1040499000	FLASHLIGHT RECHARGABLE	SPMC-PL-COM	NO	Shopping	4th Wk Mar	4th Wk Mar	5th Wk Mar	5th Wk Mar	Corporate Budget	1,919.52	1,919.52		
708	1040499000	GLASS PUTTY	SPMC-PL-SFO	NO	Shopping	4th Wk Mar	4th Wk Mar	5th Wk Mar	5th Wk Mar	Corporate Budget	900.00	900.00		
709	1040499000	GOOSE NECK FAUCET 1/2"Ø	SPMC-PL-COM	NO	Shopping	4th Wk Mar	4th Wk Mar	5th Wk Mar	5th Wk Mar	Corporate Budget	5,184.00	5,184.00		
710	1040499000	MARINE PLYWOOD 1/4" X 4' X 8'	SPMC-PL-REF	NO	Shopping	4th Wk Mar	4th Wk Mar	5th Wk Mar	5th Wk Mar	Corporate Budget	6,000.00	6,000.00		
711	1040499000	MARINE PLYWOOD 3/4" X 4' X 8'	SPMC-PL-TD	NO	Shopping	4th Wk Mar	4th Wk Mar	5th Wk Mar	5th Wk Mar	Corporate Budget	8,100.00	8,100.00		
712	1040499000	SCAFFOLDING CLAMP SWIVEL 2"	SPMC-PL-REF	NO	Shopping	4th Wk Mar	4th Wk Mar	5th Wk Mar	5th Wk Mar	Corporate Budget	2,160.00	2,160.00		
713	1040499000	SS PLAIN SHEET 4 FT X 8FT X GAUGE 26	SPMC-PL-TD	NO	Shopping	4th Wk Mar	4th Wk Mar	5th Wk Mar	5th Wk Mar	Corporate Budget	11,664.00	11,664.00		
714	1040499000	SS PLATE 3/16" X 4' X 8'	SPMC-PL-REF	NO	Shopping	4th Wk Mar	4th Wk Mar	5th Wk Mar	5th Wk Mar	Corporate Budget	21,720.00	21,720.00		
715	1040499000	TILE GROUT	SPMC-PL-COM	NO	Shopping	4th Wk Mar	4th Wk Mar	5th Wk Mar	5th Wk Mar	Corporate Budget	450.00	450.00		
716		PAINTS AND ACCESSORIES												
717	1040499000	ALUMINUM HI-HEAT PAINT	SPMC-PL-COM	NO	Shopping	4th Wk Apr/Jul/oct	4th Wk Apr/Jul/oct	5th Wk Apr/Jul/oct	5th Wk Apr/Jul/oct	Corporate Budget	59,040.00	59,040.00		
718	1040499000	ENAMEL PAINT, LEMON YELLOW	SPMC-PL-COM	NO	Shopping	4th Wk Apr/Jul/oct	4th Wk Apr/Jul/oct	5th Wk Apr/Jul/oct	5th Wk Apr/Jul/oct	Corporate Budget	60,534.00	60,534.00		

719	1040499000	PAINT - EPOXY PRIMER GRAY W/ CATALYST	SPMC-PL-COM	NO	Shopping	4th Wk Apr/Jul/oct	4th Wk Apr/Jul/oct	5th Wk Apr/Jul/oct	5th Wk Apr/Jul/oct	Corporate Budget	63,127.20	63,127.20		
720	1040499000	ALUMINUM PAINT, COLOR: BRIDE TANK	SPMC-PL-COM	NO	Shopping	4th Wk Apr/Jul/oct	4th Wk Apr/Jul/oct	5th Wk Apr/Jul/oct	5th Wk Apr/Jul/oct	Corporate Budget	41,910.00	41,910.00		
721	1040499000	ENAMEL PAINT, WHITE	SPMC-PL-COM	NO	Shopping	4th Wk Apr/Jul/oct	4th Wk Apr/Jul/oct	5th Wk Apr/Jul/oct	5th Wk Apr/Jul/oct	Corporate Budget	46,128.00	46,128.00		
722	1040499000	LACQUER THINNER	SPMC-PL-COM	NO	Shopping	4th Wk Apr/Jul/oct	4th Wk Apr/Jul/oct	5th Wk Apr/Jul/oct	5th Wk Apr/Jul/oct	Corporate Budget	14,112.00	14,112.00		
723	1040499000	LATEX PAINT, FLAT WHITE	SPMC-PL-COM	NO	Shopping	4th Wk Apr/Jul/oct	4th Wk Apr/Jul/oct	5th Wk Apr/Jul/oct	5th Wk Apr/Jul/oct	Corporate Budget	14,877.60	14,877.60		
724	1040499000	LATEX PAINT, GLOSS WHITE	SPMC-PL-COM	NO	Shopping	4th Wk Apr/Jul/oct	4th Wk Apr/Jul/oct	5th Wk Apr/Jul/oct	5th Wk Apr/Jul/oct	Corporate Budget	46,425.60	46,425.60		
725	1040499000	PAINT BRUSH 1"	SPMC-PL-COM	NO	Shopping	4th Wk Apr/Jul/oct	4th Wk Apr/Jul/oct	5th Wk Apr/Jul/oct	5th Wk Apr/Jul/oct	Corporate Budget	1,338.00	1,338.00		
726	1040499000	PAINT BRUSH 2"	SPMC-PL-COM	NO	Shopping	4th Wk Apr/Jul/oct	4th Wk Apr/Jul/oct	5th Wk Apr/Jul/oct	5th Wk Apr/Jul/oct	Corporate Budget	8,386.96	8,386.96		
727	1040499000	PAINT BRUSH 4"	SPMC-PL-COM	NO	Shopping	4th Wk Apr/Jul/oct	4th Wk Apr/Jul/oct	5th Wk Apr/Jul/oct	5th Wk Apr/Jul/oct	Corporate Budget	4,647.84	4,647.84		
728	1040499000	PAINT IVORY QDE	SPMC-PL-COM	NO	Shopping	4th Wk Apr/Jul/oct	4th Wk Apr/Jul/oct	5th Wk Apr/Jul/oct	5th Wk Apr/Jul/oct	Corporate Budget	26,400.00	26,400.00		
729	1040499000	PAINT THINNER	SPMC-PL-COM	NO	Shopping	4th Wk Apr/Jul/oct	4th Wk Apr/Jul/oct	5th Wk Apr/Jul/oct	5th Wk Apr/Jul/oct	Corporate Budget	27,130.88	27,130.88		
730	1040499000	PLASTIC STEEL EPOXY	SPMC-PL-COM	NO	Shopping	4th Wk Apr/Jul/oct	4th Wk Apr/Jul/oct	5th Wk Apr/Jul/oct	5th Wk Apr/Jul/oct	Corporate Budget	6,210.00	6,210.00		
731	1040499000	PUSH BRUSH W/ HANDLE	SPMC-PL-COM	NO	Shopping	4th Wk Apr/Jul/oct	4th Wk Apr/Jul/oct	5th Wk Apr/Jul/oct	5th Wk Apr/Jul/oct	Corporate Budget	3,570.00	3,570.00		
732	1040499000	ROLLER BRUSH 4"	SPMC-PL-COM	NO	Shopping	4th Wk Apr/Jul/oct	4th Wk Apr/Jul/oct	5th Wk Apr/Jul/oct	5th Wk Apr/Jul/oct	Corporate Budget	9,150.90	9,150.90		
733	1040499000	ROLLER BRUSH 6"	SPMC-PL-COM	NO	Shopping	4th Wk Apr/Jul/oct	4th Wk Apr/Jul/oct	5th Wk Apr/Jul/oct	5th Wk Apr/Jul/oct	Corporate Budget	1,185.18	1,185.18		
734	1040499000	ACRYLIC LACQUER THINNER	SPMC-PL-COM	NO	Shopping	4th Wk Apr	4th Wk Apr	5th Wk Apr	5th Wk Apr	Corporate Budget	4,200.00	4,200.00		
735	1040499000	BODY FILLER	SPMC-PL-COM	NO	Shopping	4th Wk Apr	4th Wk Apr	5th Wk Apr	5th Wk Apr	Corporate Budget	6,048.00	6,048.00		
736	1040499000	ENAMEL PAINT - BEIGE	SPMC-PL-COM	NO	Shopping	4th Wk Apr	4th Wk Apr	5th Wk Apr	5th Wk Apr	Corporate Budget	2,711.83	2,711.83		
737	1040499000	ENAMEL PAINT, INTERNATIONAL RED	SPMC-PL-COM	NO	Shopping	4th Wk Apr	4th Wk Apr	5th Wk Apr	5th Wk Apr	Corporate Budget	4,068.00	4,068.00		
738	1040499000	ENAMEL PAINT, BLACK	SPMC-PL-COM	NO	Shopping	4th Wk Apr	4th Wk Apr	5th Wk Apr	5th Wk Apr	Corporate Budget	5,308.80	5,308.80		
739	1040499000	ENAMEL PAINT, EMERALD GREEN	SPMC-PL-COM	NO	Shopping	4th Wk Apr	4th Wk Apr	5th Wk Apr	5th Wk Apr	Corporate Budget	14,400.00	14,400.00		
740	1040499000	ENAMEL PAINT, LIGHT BLUE	SPMC-PL-COM	NO	Shopping	4th Wk Apr	4th Wk Apr	5th Wk Apr	5th Wk Apr	Corporate Budget	12,163.20	12,163.20		
741	1040499000	ENAMEL PAINT, ROYAL BLUE	SPMC-PL-COM	NO	Shopping	4th Wk Apr	4th Wk Apr	5th Wk Apr	5th Wk Apr	Corporate Budget	6,300.00	6,300.00		
742	1040499000	FLAT LATEX PAINT	SPMC-PL-COM	NO	Shopping	4th Wk Apr	4th Wk Apr	5th Wk Apr	5th Wk Apr	Corporate Budget	4,716.00	4,716.00		
743	1040499000	FLAT LATEX PAINT GREEN	SPMC-PL-COM	NO	Shopping	4th Wk Apr	4th Wk Apr	5th Wk Apr	5th Wk Apr	Corporate Budget	4,581.36	4,581.36		
744	1040499000	FLAT LATEX PAINT WHITE	SPMC-PL-COM	NO	Shopping	4th Wk Apr	4th Wk Apr	5th Wk Apr	5th Wk Apr	Corporate Budget	10,218.00	10,218.00		
745	1040499000	FLAT LATEX PAINT YELLOW	SPMC-PL-COM	NO	Shopping	4th Wk Apr	4th Wk Apr	5th Wk Apr	5th Wk Apr	Corporate Budget	15,300.00	15,300.00		
746	1040499000	GLAZING WHITE PUTTY	SPMC-PL-COM	NO	Shopping	4th Wk Apr	4th Wk Apr	5th Wk Apr	5th Wk Apr	Corporate Budget	5,712.00	5,712.00		
747	1040499000	LATEX PAINT, CHOCOLATE BROWN	SPMC-PL-COM	NO	Shopping	4th Wk Apr	4th Wk Apr	5th Wk Apr	5th Wk Apr	Corporate Budget	2,170.39	2,170.39		
748	1040499000	MASOUNRY PUTTY	SPMC-PL-COM	NO	Shopping	4th Wk Apr	4th Wk Apr	5th Wk Apr	5th Wk Apr	Corporate Budget	6,999.60	6,999.60		
749	1040499000	PAINT - PLEXIBOND B-7760	SPMC-PL-COM	NO	Shopping	4th Wk Apr	4th Wk Apr	5th Wk Apr	5th Wk Apr	Corporate Budget	1,968.00	1,968.00		
750	1040499000	PAINT - QDE WHITE	SPMC-PL-COM	NO	Shopping	4th Wk Apr	4th Wk Apr	5th Wk Apr	5th Wk Apr	Corporate Budget	6,249.60	6,249.60		
751	1040499000	PAINT - RED ENAMEL	SPMC-PL-COM	NO	Shopping	4th Wk Apr	4th Wk Apr	5th Wk Apr	5th Wk Apr	Corporate Budget	1,713.88	1,713.88		
752	1040499000	PAINT GOLDEN YELLOW	SPMC-PL-COM	NO	Shopping	4th Wk Apr	4th Wk Apr	5th Wk Apr	5th Wk Apr	Corporate Budget	17,680.72	17,680.72		
753	1040499000	PIONEER EPOXY A & B	SPMC-PL-COM	NO	Shopping	4th Wk Apr	4th Wk Apr	5th Wk Apr	5th Wk Apr	Corporate Budget	1,992.00	1,992.00		
754	1040499000	PROTECTIVE CRATINGS WITH HARDENER	SPMC-PL-COM	NO	Shopping	4th Wk Apr	4th Wk Apr	5th Wk Apr	5th Wk Apr	Corporate Budget	6,130.93	6,130.93		
755	1040499000	QDE GLOSS GREEN	SPMC-PL-COM	NO	Shopping	4th Wk Apr	4th Wk Apr	5th Wk Apr	5th Wk Apr	Corporate Budget	1,800.00	1,800.00		
756	1040499000	QUICK DRY ENAMEL PAINT GOLD	SPMC-PL-COM	NO	Shopping	4th Wk Apr	4th Wk Apr	5th Wk Apr	5th Wk Apr	Corporate Budget	3,222.00	3,222.00		
757	1040499000	QUICK DRY ENAMEL PAINT LIGHT ORANGE	SPMC-PL-COM	NO	Shopping	4th Wk Apr	4th Wk Apr	5th Wk Apr	5th Wk Apr	Corporate Budget	5,099.99	5,099.99		
758	1040499000	QUICK DRY ENAMEL PAINT SILVER GRAY	SPMC-PL-COM	NO	Shopping	4th Wk Apr	4th Wk Apr	5th Wk Apr	5th Wk Apr	Corporate Budget	1,248.00	1,248.00		
759	1040499000	ROLLER BRUSH 7"	SPMC-PL-COM	NO	Shopping	4th Wk Apr	4th Wk Apr	5th Wk Apr	5th Wk Apr	Corporate Budget	936.00	936.00		
760	MILL SUPPLIES													
761	BEARINGS													
762	1040499000	BALL BEARING	SPMC-PL-REF	NO	Shopping	2nd Wk May/Oct	3rd Wk May/Oct	3rd Wk May/Oct	3rd Wk May/Oct	Corporate Budget	102.00	102.00		
763	1040499000	BALL BEARING 6004 DU/NR	SPMC-PL-REF	NO	Shopping	2nd Wk May/Oct	3rd Wk May/Oct	3rd Wk May/Oct	3rd Wk May/Oct	Corporate Budget	870.00	870.00		
764	1040499000	BALL BEARING 6201DW	SPMC-PL-COM	NO	Shopping	2nd Wk May/Oct	3rd Wk May/Oct	3rd Wk May/Oct	3rd Wk May/Oct	Corporate Budget	691.20	691.20		
765	1040499000	BALL BEARING 6203 ZZ C3 FAG	SPMC-PL-REF	NO	Shopping	2nd Wk May/Oct	3rd Wk May/Oct	3rd Wk May/Oct	3rd Wk May/Oct	Corporate Budget	594.00	594.00		
766	1040499000	BALL BEARING 6204 2RS1/NR	SPMC-PL-PA	NO	Shopping	2nd Wk May/Oct	3rd Wk May/Oct	3rd Wk May/Oct	3rd Wk May/Oct	Corporate Budget	276.00	276.00		
767	1040499000	BALL BEARING 6204 ZZ	SPMC-PL-SFO	NO	Shopping	2nd Wk May/Oct	3rd Wk May/Oct	3rd Wk May/Oct	3rd Wk May/Oct	Corporate Budget	300.00	300.00		
768	1040499000	BALL BEARING 6204 ZZ C3	SPMC-PL-REF	NO	Shopping	2nd Wk May/Oct	3rd Wk May/Oct	3rd Wk May/Oct	3rd Wk May/Oct	Corporate Budget	710.40	710.40		
769	1040499000	BALL BEARING 6204 FAG	SPMC-PL-TD	NO	Shopping	2nd Wk May/Oct	3rd Wk May/Oct	3rd Wk May/Oct	3rd Wk May/Oct	Corporate Budget	423.80	423.80		
770	1040499000	BALL BEARING 6205-ZZ	SPMC-PL-REF	NO	Shopping	2nd Wk May/Oct	3rd Wk May/Oct	3rd Wk May/Oct	3rd Wk May/Oct	Corporate Budget	1,209.60	1,209.60		
771	1040499000	BALL BEARING 6206 2ZR C3	SPMC-PL-Eof	NO	Shopping	2nd Wk May/Oct	3rd Wk May/Oct	3rd Wk May/Oct	3rd Wk May/Oct	Corporate Budget	3,005.50	3,005.50		
772	1040499000	BALL BEARING 6207 ZZ C3/ZZ	SPMC-PL-REF	NO	Shopping	2nd Wk May/Oct	3rd Wk May/Oct	3rd Wk May/Oct	3rd Wk May/Oct	Corporate Budget	1,929.81	1,929.81		
773	1040499000	BALL BEARING 6208 ZZ C3/ZZ	SPMC-PL-REF	NO	Shopping	2nd Wk May/Oct	3rd Wk May/Oct	3rd Wk May/Oct	3rd Wk May/Oct	Corporate Budget	3,901.67	3,901.67		
774	1040499000	BALL BEARING 6308 NR	SPMC-PL-REF	NO	Shopping	2nd Wk May/Oct	3rd Wk May/Oct	3rd Wk May/Oct	3rd Wk May/Oct	Corporate Budget	1,250.40	1,250.40		
775	1040499000	BALL BEARING 6308 ZZ C3/ZZ	SPMC-PL-REF	NO	Shopping	2nd Wk May/Oct	3rd Wk May/Oct	3rd Wk May/Oct	3rd Wk May/Oct	Corporate Budget	4,320.00	4,320.00		
776	1040499000	BALL BEARING 6310 ZZ C3/ZZ	SPMC-PL-REF	NO	Shopping	2nd Wk May/Oct	3rd Wk May/Oct	3rd Wk May/Oct	3rd Wk May/Oct	Corporate Budget	6,874.99	6,874.99		
777	1040499000	BALL BEARING 7305 2Z DB FAG	SPMC-PL-REF	NO	Shopping	2nd Wk May/Oct	3rd Wk May/Oct	3rd Wk May/Oct	3rd Wk May/Oct	Corporate Budget	6,205.65	6,205.65		
778	1040499000	BALL BEARING 7307 2Z DB FAG	SPMC-PL-REF	NO	Shopping	2nd Wk May/Oct	3rd Wk May/Oct	3rd Wk May/Oct	3rd Wk May/Oct	Corporate Budget	6,183.25	6,183.25		
779	1040499000	BALL BEARING 7311 ZZ/C3 (7311 BECB,JTT,B	SPMC-PL-REF	NO	Shopping	2nd Wk May/Oct	3rd Wk May/Oct	3rd Wk May/Oct	3rd Wk May/Oct	Corporate Budget	23,446.43	23,446.43		
780	1040499000	BALL BEARING FOR GEAR BOX 6306/6305	SPMC-PL-REF	NO	Shopping	2nd Wk May/Oct	3rd Wk May/Oct	3rd Wk May/Oct	3rd Wk May/Oct	Corporate Budget	3,136.13	3,136.13		

781	1040499000	BALL BEARING PN 3308 DOUBLE ROW	SPMC-PL-REF	NO	Shopping	2nd Wk May/Oct	3rd Wk May/Oct	3rd Wk May/Oct	3rd Wk May/Oct	Corporate Budget	4,344.53	4,344.53	
782	1040499000	BALL BEARING PN 6202 ZZ	SPMC-PL-REF	NO	Shopping	2nd Wk May/Oct	3rd Wk May/Oct	3rd Wk May/Oct	3rd Wk May/Oct	Corporate Budget	1,191.29	1,191.29	
783	1040499000	BALL BEARING PN 6203 ZZ	SPMC-PL-EOF	NO	Shopping	2nd Wk May/Oct	3rd Wk May/Oct	3rd Wk May/Oct	3rd Wk May/Oct	Corporate Budget	141.27	141.27	
784	1040499000	BALL BEARING PN 6205 D	SPMC-PL-REF	NO	Shopping	2nd Wk May/Oct	3rd Wk May/Oct	3rd Wk May/Oct	3rd Wk May/Oct	Corporate Budget	649.82	649.82	
785	1040499000	BALL BEARING PN 6207 ZZ	SPMC-PL-REF	NO	Shopping	2nd Wk May/Oct	3rd Wk May/Oct	3rd Wk May/Oct	3rd Wk May/Oct	Corporate Budget	4,631.55	4,631.55	
786	1040499000	BALL BEARING PN 6210 ZZ	SPMC-PL-REF	NO	Shopping	2nd Wk May/Oct	3rd Wk May/Oct	3rd Wk May/Oct	3rd Wk May/Oct	Corporate Budget	3,153.47	3,153.47	
787	1040499000	BALL BEARING PN 6301 ZZ	SPMC-PL-TD	NO	Shopping	2nd Wk May/Oct	3rd Wk May/Oct	3rd Wk May/Oct	3rd Wk May/Oct	Corporate Budget	320.21	320.21	
788	1040499000	BALL BEARING PN 6303	SPMC-PL-EOF	NO	Shopping	2nd Wk May/Oct	3rd Wk May/Oct	3rd Wk May/Oct	3rd Wk May/Oct	Corporate Budget	903.37	903.37	
789	1040499000	BALL BEARING PN 6305	SPMC-PL-TD	NO	Shopping	2nd Wk May/Oct	3rd Wk May/Oct	3rd Wk May/Oct	3rd Wk May/Oct	Corporate Budget	1,490.39	1,490.39	
790	1040499000	BALL BEARING PN 6305 ZZ	SPMC-PL-REF	NO	Shopping	2nd Wk May/Oct	3rd Wk May/Oct	3rd Wk May/Oct	3rd Wk May/Oct	Corporate Budget	520.55	520.55	
791	1040499000	BALL BEARING PN 6306 ZZ	SPMC-PL-REF	NO	Shopping	2nd Wk May/Oct	3rd Wk May/Oct	3rd Wk May/Oct	3rd Wk May/Oct	Corporate Budget	2,803.81	2,803.81	
792	1040499000	BALL BEARING PN 6307 ZZ	SPMC-PL-REF	NO	Shopping	2nd Wk May/Oct	3rd Wk May/Oct	3rd Wk May/Oct	3rd Wk May/Oct	Corporate Budget	2,656.99	2,656.99	
793	1040499000	BALL BEARING PN 6309 ZZ	SPMC-PL-REF	NO	Shopping	2nd Wk May/Oct	3rd Wk May/Oct	3rd Wk May/Oct	3rd Wk May/Oct	Corporate Budget	10,378.03	10,378.03	
794	1040499000	BALL BEARING PN 6310 ZZ	SPMC-PL-REF	NO	Shopping	2nd Wk May/Oct	3rd Wk May/Oct	3rd Wk May/Oct	3rd Wk May/Oct	Corporate Budget	2,229.41	2,229.41	
795	1040499000	BALL BEARING PN 6311 ZZ	SPMC-PL-REF	NO	Shopping	2nd Wk May/Oct	3rd Wk May/Oct	3rd Wk May/Oct	3rd Wk May/Oct	Corporate Budget	8,858.69	8,858.69	
796		GASKETS											
797	1040499000	DOOR GASKET, SIZE: 1500MMØ L=4740	SPMC-PL-REF	NO	Shopping	2nd Wk May	3rd Wk May	3rd Wk May	3rd Wk May	Corporate Budget	155,584.80	155,584.80	
798	1040499000	NON ASBESTOS GASKET 1/8" X 36" X 36" FOOD GRADE TEMP. 300C PSI 20 BARS	SPMC-PL-SFO	NO	Shopping	2nd Wk May	3rd Wk May	3rd Wk May	3rd Wk May	Corporate Budget	67,200.00	67,200.00	
799	1040499000	NON ASBESTOS GASKET 1/8" THICKNESS X 60" X 60"	SPMC-PL-REF	NO	Shopping	2nd Wk May	3rd Wk May	3rd Wk May	3rd Wk May	Corporate Budget	55,399.08	55,399.08	
800	1040499000	GASKET SANITARY FOR 2" S/S FERRULE	SPMC-PL-SFO	NO	Shopping	2nd Wk May	3rd Wk May	3rd Wk May	3rd Wk May	Corporate Budget	6,480.00	6,480.00	
801	1040499000	NON- ASBESTOS GASKET 3/32" THICKNESS X 60" X 60"	SPMC-PL-SFO	NO	Shopping	2nd Wk May	3rd Wk May	3rd Wk May	3rd Wk May	Corporate Budget	24,249.12	24,249.12	
802	1040499000	NON-ASBESTOS GASKET 1/8" X 50" X 100"	SPMC-PL-REF	NO	Shopping	2nd Wk May	3rd Wk May	3rd Wk May	3rd Wk May	Corporate Budget	25,560.00	25,560.00	
803	1040499000	SPIRAL WOUND GASKET 1" X 300	SPMC-PL-REF	NO	Shopping	2nd Wk May	3rd Wk May	3rd Wk May	3rd Wk May	Corporate Budget	551.04	551.04	
804	1040499000	FERRULE SANITARY GASKET 1" Ø	SPMC-PL-EOF	NO	Shopping	2nd Wk May	3rd Wk May	3rd Wk May	3rd Wk May	Corporate Budget	333.60	333.60	
805	1040499000	FERRULE SANITARY GASKET 1-1/2"Ø	SPMC-PL-SFO	NO	Shopping	2nd Wk May	3rd Wk May	3rd Wk May	3rd Wk May	Corporate Budget	193.20	193.20	
806	1040499000	MIGHTY GASKET RED	SPMC-PL-REF	NO	Shopping	2nd Wk May	3rd Wk May	3rd Wk May	3rd Wk May	Corporate Budget	2,089.96	2,089.96	
807	1040499000	RUBBER RING GASKET, TYPE M10 - BFM	SPMC-PL-REF	NO	Shopping	2nd Wk May	3rd Wk May	3rd Wk May	3rd Wk May	Corporate Budget	23,486.40	23,486.40	
808		MECHANICAL SEALS											
809	1040499000	MECHANICAL SEAL 25MM	SPMC-PL-REF	NO	Shopping	1st wk Mar	2nd wk Mar	2nd wk Mar	2nd wk Mar	Corporate Budget	50,225.28	50,225.28	
810	1040499000	MECHANICAL SEAL 3/4" SINGLE SPRING TYPE 300	SPMC-PL-EOF	NO	Shopping	1st wk Mar	2nd wk Mar	2nd wk Mar	2nd wk Mar	Corporate Budget	1,428.15	1,428.15	
811	1040499000	MECHANICAL SEAL 1-1/2" SINGLE SPRING TYPE	SPMC-PL-REF	NO	Shopping	5th Wk Mar	1st Wk Apr	1st Wk Apr	1st Wk Apr	Corporate Budget	2,197.48	2,197.48	
812	1040499000	MECHANICAL SEAL 20MMØ	SPMC-PL-REF	NO	Shopping	5th Wk Mar	1st Wk Apr	1st Wk Apr	1st Wk Apr	Corporate Budget	14,730.24	14,730.24	
813	1040499000	MECHANICAL SEAL MG1/35-G60	SPMC-PL-REF	NO	Shopping	5th Wk Mar	1st Wk Apr	1st Wk Apr	1st Wk Apr	Corporate Budget	14,458.00	14,458.00	
814	1040499000	MECHANICAL SEAL SINGLE SPRING 32 MM	SPMC-PL-REF	NO	Shopping	5th Wk Mar	1st Wk Apr	1st Wk Apr	1st Wk Apr	Corporate Budget	15,135.81	15,135.81	
815	1040499000	MECHANICAL SEAL SINGLE SPRING, SIZE: 1 1/4"Ø OR 32MMØ I.D.	SPMC-PL-REF	NO	Shopping	5th Wk Mar	1st Wk Apr	1st Wk Apr	1st Wk Apr	Corporate Budget	9,468.00	9,468.00	
816	1040499000	MECHANICAL SEAL, 18MM, SINGLE SPRING, CONICAL TYPE	SPMC-PL-SFO	NO	Shopping	5th Wk Mar	1st Wk Apr	1st Wk Apr	1st Wk Apr	Corporate Budget	1,026.00	1,026.00	
817		SEALS AND O-RINGS											
818	1040499000	OIL SEAL 32MMØ X 45MMØ X 8MM	SPMC-PL-TD	NO	Shopping	N/A	as need arises	as need arises	as need arises	Corporate Budget	1,080.00	1,080.00	
819	1040499000	OIL SEAL 40 X 55 X 9MM	SPMC-PL-REF	NO	Shopping	N/A	as need arises	as need arises	as need arises	Corporate Budget	3,180.00	3,180.00	
820	1040499000	OIL SEAL 45 X 60 X 9 PAYEN NJ 431	SPMC-PL-REF	NO	Shopping	N/A	as need arises	as need arises	as need arises	Corporate Budget	390.00	390.00	
821	1040499000	OIL SEAL 45 X 68 X 12 PAYEN NJ 243	SPMC-PL-REF	NO	Shopping	N/A	as need arises	as need arises	as need arises	Corporate Budget	120.04	120.04	
822	1040499000	OIL SEAL 60 X 82 X 12 THO (TC)	SPMC-PL-REF	NO	Shopping	N/A	as need arises	as need arises	as need arises	Corporate Budget	408.00	408.00	
823	1040499000	OIL SEAL 60MM X 82MM X 12MM	SPMC-PL-REF	NO	Shopping	N/A	as need arises	as need arises	as need arises	Corporate Budget	941.78	941.78	
824	1040499000	OIL SEAL 70 X 100 X 10 112101012	SPMC-PL-SFO	NO	Shopping	N/A	as need arises	as need arises	as need arises	Corporate Budget	9,334.89	9,334.89	
825	1040499000	OIL SEAL, 25MM X 37MM X 7MM	SPMC-PL-REF	NO	Shopping	N/A	as need arises	as need arises	as need arises	Corporate Budget	78.00	78.00	
826	1040499000	O-RING 16MMØID X 2.5MMØ	SPMC-PL-REF	NO	Shopping	N/A	as need arises	as need arises	as need arises	Corporate Budget	89.69	89.69	
827	1040499000	O-RING 18MM ID X 2.3MM	SPMC-PL-REF	NO	Shopping	N/A	as need arises	as need arises	as need arises	Corporate Budget	196.21	196.21	
828	1040499000	O-RING 195MMØID X 5MMØ	SPMC-PL-REF	NO	Shopping	N/A	as need arises	as need arises	as need arises	Corporate Budget	14,400.00	14,400.00	
829	1040499000	O-RING 21.75MMØID X 2.5MMØ	SPMC-PL-REF	NO	Shopping	N/A	as need arises	as need arises	as need arises	Corporate Budget	168.18	168.18	
830	1040499000	O-RING 215 ID X 5.0 MM	SPMC-PL-TD	NO	Shopping	N/A	as need arises	as need arises	as need arises	Corporate Budget	24,300.00	24,300.00	
831	1040499000	O-RING 26.57 X 3.53MM	SPMC-PL-TD	NO	Shopping	N/A	as need arises	as need arises	as need arises	Corporate Budget	311.12	311.12	
832	1040499000	O-RING 32.0MMØ X 3.5MMØ	SPMC-PL-REF	NO	Shopping	N/A	as need arises	as need arises	as need arises	Corporate Budget	336.35	336.35	
833	1040499000	O-RING 34.5 X 3.7MM	SPMC-PL-REF	NO	Shopping	N/A	as need arises	as need arises	as need arises	Corporate Budget	6,840.01	6,840.01	
834	1040499000	O-RING 34.5 X 4 MM	SPMC-PL-REF	NO	Shopping	N/A	as need arises	as need arises	as need arises	Corporate Budget	3,000.00	3,000.00	
835	1040499000	O-RING 34.5MM X 3.8 MM	SPMC-PL-REF	NO	Shopping	N/A	as need arises	as need arises	as need arises	Corporate Budget	5,040.00	5,040.00	

836	1040499000	O-RING 45MM ID X 3MMØ	SPMC-PL-REF	NO	Shopping	N/A	as need arises	as need arises	as need arises	Corporate Budget	114.00	114.00		
837	1040499000	O-RING 50MM ID X 3.0MM DIA	SPMC-PL-REF	NO	Shopping	N/A	as need arises	as need arises	as need arises	Corporate Budget	756.79	756.79		
838	1040499000	O-RING 57MM ID X 3.5MM DIA	SPMC-PL-REF	NO	Shopping	N/A	as need arises	as need arises	as need arises	Corporate Budget	280.29	280.29		
839	1040499000	O-RING 60 X 5.5 MM	SPMC-PL-REF	NO	Shopping	N/A	as need arises	as need arises	as need arises	Corporate Budget	1,470.21	1,470.21		
840	1040499000	O-RING 63MMØID X 5.5MMØ	SPMC-PL-REF	NO	Shopping	N/A	as need arises	as need arises	as need arises	Corporate Budget	1,471.53	1,471.53		
841	1040499000	O-RING 68.5MM ID X 3.5MMØ	SPMC-PL-SFO	NO	Shopping	N/A	as need arises	as need arises	as need arises	Corporate Budget	1,584.00	1,584.00		
842	1040499000	O-RING .25MM ID X 2 MM	SPMC-PL-REF	NO	Shopping	N/A	as need arises	as need arises	as need arises	Corporate Budget	132.00	132.00		
843	1040499000	O-RING .32.0MMø X 3.5MMø	SPMC-PL-REF	NO	Shopping	N/A	as need arises	as need arises	as need arises	Corporate Budget	168.17	168.17		
844	1040499000	O-RING .45MM X 3.6MM	SPMC-PL-REF	NO	Shopping	N/A	as need arises	as need arises	as need arises	Corporate Budget	378.12	378.12		
845	1040499000	O-RING .18MM ID X 2.1MM	SPMC-PL-REF	NO	Shopping	N/A	as need arises	as need arises	as need arises	Corporate Budget	70.07	70.07		
846	1040499000	O-RING 32MM X 3.5 MM	SPMC-PL-REF	NO	Shopping	N/A	as need arises	as need arises	as need arises	Corporate Budget	1,233.29	1,233.29		
847	1040499000	NITRILE O-RING 5.7 X 82	SPMC-PL-SFO	NO	Shopping	N/A	as need arises	as need arises	as need arises	Corporate Budget	3,069.11	3,069.11		
848		VALVES												
849	1040499000	BI GLOBE VALVE 1"Ø	SPMC-PL-REF	NO	Shopping	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	62,747.99	62,747.99		
850	1040499000	BALL VALVE 1/2" THREADED SS	SPMC-PL-REF	NO	Shopping	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	6,300.00	6,300.00		
851	1040499000	BALL VALVE 1/2" X 150 PSI THREADED SS	SPMC-PL-EOF	NO	Shopping	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	1,008.00	1,008.00		
852	1040499000	BALL VALVE 1-1/2" 150PSI THREADED	SPMC-PL-REF	NO	Shopping	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	5,760.00	5,760.00		
853	1040499000	BALL VALVE 1-1/2"X 150PSI FLANGE TYPE SS	SPMC-PL-EOF	NO	Shopping	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	24,480.00	24,480.00		
854	1040499000	BALL VALVE 2" FLANGE TYPE STAINLESS	SPMC-PL-REF	NO	Shopping	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	47,040.00	47,040.00		
855	1040499000	BALL VALVE 2" THREADED STAINLESS #316	SPMC-PL-EOF	NO	Shopping	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	8,424.00	8,424.00		
856	1040499000	BALL VALVE 3/8" THREADED STAINLESS	SPMC-PL-REF	NO	Shopping	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	2,520.00	2,520.00		
857	1040499000	BALLVALVE 1" Ø X 150 PSI THREADED TYPE SS 304	SPMC-PL-REF	NO	Shopping	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	4,892.40	4,892.40		
858	1040499000	CHECK VALVE 1/2" THREADED SS	SPMC-PL-REF	NO	Shopping	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	11,580.00	11,580.00		
859	1040499000	CHECK VALVE 1/2"Ø	SPMC-PL-EOF	NO	Shopping	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	984.00	984.00		
860	1040499000	CHECK VALVE 3/4"Ø	SPMC-PL-REF	NO	Shopping	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	10,080.00	10,080.00		
861	1040499000	CS BALL VALVE, 2 1/2"Ø, 150PSI, FLANGE TYPE, 4 BOLT HOLES	SPMC-PL-REF	NO	Shopping	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	16,295.49	16,295.49		
862	1040499000	FLANGE TYPE GATE VALVE 1 1/2" 300 PSI	SPMC-PL-REF	NO	Shopping	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	17,617.60	17,617.60		
863	1040499000	GATE VALVE 1/2"Ø	SPMC-PL-REF	NO	Shopping	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	3,600.00	3,600.00		
864	1040499000	GATE VALVE 3/4" DIA. THREADED TYPE KITZ	SPMC-PL-REF	NO	Shopping	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	34,200.00	34,200.00		
865	1040499000	GLOBE VALVE, 1"Ø CS	SPMC-PL-REF	NO	Shopping	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	21,216.00	21,216.00		
866	1040499000	GLOBE VALVE, 1/2" DIA.	SPMC-PL-SFO	NO	Shopping	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	11,400.00	11,400.00		
867	1040499000	FORGED STEEL GLOBE VALVE 1/2" X 150PSI THREADED	SPMC-PL-REF	NO	Shopping	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	22,680.00	22,680.00		
868	1040499000	PNEUMATIC BALL VALVE, MODEL: ZT	SPMC-PL-SFO	NO	Shopping	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	30,000.00	30,000.00		
869	1040499000	PNEUMATIC CONTROL VALVE	SPMC-PL-SFO	NO	Shopping	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	3,360.00	3,360.00		
870	1040499000	SS CHECK VALVE, 2 1/2"Ø, FLANGE TYPE, 150PSI, 4 BOLT HOLES	SPMC-PL-REF	NO	Shopping	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	11,400.00	11,400.00		
871		FITTINGS												
872	1040499000	SLIP-ON FLANGE 2" X 4HOLES WELDED SS	SPMC-PL-REF	NO	Shopping	2nd Wk Jul	3rd Wk Jul	3rd Wk Jul	3rd Wk Jul	Corporate Budget	72,000.00	72,000.00		
873	1040499000	SS SLIP-ON FLANGE	SPMC-PL-REF	NO	Shopping	2nd Wk Jul	3rd Wk Jul	3rd Wk Jul	3rd Wk Jul	Corporate Budget	1,468.80	1,468.80		
874	1040499000	SS SLIP-ON FLANGE 1/2"Ø 4 BOLT HOLES WELDED	SPMC-PL-REF	NO	Shopping	2nd Wk Jul	3rd Wk Jul	3rd Wk Jul	3rd Wk Jul	Corporate Budget	1,243.20	1,243.20		
875	1040499000	SLIP-ON FLANGE 1-1/2" X 4 HOLES WELDED S	SPMC-PL-REF	NO	Shopping	2nd Wk Jul	3rd Wk Jul	3rd Wk Jul	3rd Wk Jul	Corporate Budget	3,000.00	3,000.00		
876	1040499000	SLIP-ON FLANGE 1-1/2" X 4HOLES WELDED BI	SPMC-PL-REF	NO	Shopping	2nd Wk Jul	3rd Wk Jul	3rd Wk Jul	3rd Wk Jul	Corporate Budget	483.10	483.10		
877		COUPLINGS												
878	1040499000	COUPLING BOLT #125	SPMC-PL-REF	NO	Shopping	N/A	3rd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	342.00	342.00		
879	1040499000	COUPLING BOLTS # 180	SPMC-PL-REF	NO	Shopping	N/A	3rd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	20,171.99	20,171.99		
880	1040499000	SS CAMLOCK COUPLING - SS CAM AND GROOVE FEMALE X FEMALE NPT THREAD 2" DIA	SPMC-PL-SFO	NO	Shopping	N/A	3rd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	2,217.60	2,217.60		
881	1040499000	SS CAMLOCK COUPLINGSS CAM AND GROOVE FEMALE X MALE NPT THREAD 2" DIA	SPMC-PL-SFO	NO	Shopping	N/A	3rd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	3,864.00	3,864.00		
882	1040499000	COUPLING 1/2 SS	SPMC-PL-EOF	NO	Shopping	N/A	3rd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	1,500.80	1,500.80		
883	1040499000	COUPLING 1/2" SCH.40 THREADED GI	SPMC-PL-REF	NO	Shopping	N/A	3rd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	672.00	672.00		
884	1040499000	CHAIN COUPLING 5016	SPMC-PL-REF	NO	Shopping	N/A	3rd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	2,472.00	2,472.00		

939	1040499000	THERMAL LABEL PRINTER	SPMC-PL-SFO	NO	Shopping	3rd Wk Apr	4th Wk Apr	4th Wk Apr	4th Wk Apr	Corporate Budget	7,795.20	7,795.20	
940	1040499000	THREADLOCKER 6ML VT-8716ML	SPMC-PL-SFO	NO	Shopping	3rd Wk Apr	4th Wk Apr	4th Wk Apr	4th Wk Apr	Corporate Budget	745.36	745.36	
941	1040499000	IJ BOLT 1/2"	SPMC-PL-REF	NO	Shopping	3rd Wk Apr	4th Wk Apr	4th Wk Apr	4th Wk Apr	Corporate Budget	706.34	706.34	
942	1040499000	IJ BOLT 3/4" W/NUT GI	SPMC-PL-REF	NO	Shopping	3rd Wk Apr	4th Wk Apr	4th Wk Apr	4th Wk Apr	Corporate Budget	2,354.46	2,354.46	
943	1040499000	IJ BOLT CLAMP 1"	SPMC-PL-REF	NO	Shopping	3rd Wk Apr	4th Wk Apr	4th Wk Apr	4th Wk Apr	Corporate Budget	1,051.66	1,051.66	
944	INDUSTRIAL CHEMICALS AND GASES												
945	1040499000	LPG 50 KGS CAPACITY	SPMC-PL-COM	NO	Shopping	4th Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	5th Wk Mar/4th Wk Jun/4th Wk Sep	5th Wk Mar/4th Wk Jun/4th Wk Sep	Corporate Budget	78,300.00	78,300.00	
946	VARIOUS LABORATORY CHEMICALS												
947	REAGENT												
948	1040499000	POTASSIUM IODIDE (GRANULAR)	SPMC-PL-QC	NO	Shopping	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	405,820.80	405,820.80	
949	1040499000	ISOCTANE	SPMC-PL-QC	NO	Shopping	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	124,798.46	124,798.46	
950	1040499000	ISOPROPYL ALCOHOL (IPA)	SPMC-PL-QC	NO	Shopping	3rd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	99,359.93	99,359.93	
951	1040499000	ACETIC ACID A.R. GRADE (2.5LITERS/BOT)	SPMC-PL-QC	NO	Shopping	3rd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	65,520.00	65,520.00	
952	1040499000	ACETONE	SPMC-PL-QC	NO	Shopping	3rd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	7,651.84	7,651.84	
953	1040499000	ALCOHOL ETHANOL TECHNICAL GRADE	SPMC-PL-QC	NO	Shopping	3rd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	18,000.00	18,000.00	
954	1040499000	ETHANOL A.R. GRADE	SPMC-PL-QC	NO	Shopping	3rd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	33,476.80	33,476.80	
955	1040499000	METHANOL AR GRADE	SPMC-PL-QC	NO	Shopping	3rd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	2,589.38	2,589.38	
956	1040499000	AMMONIUM CHLORIDE	SPMC-PL-QC	NO	Shopping	3rd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	2,601.63	2,601.63	
957	1040499000	AMMONIUM HYDROXIDE	SPMC-PL-QC	NO	Shopping	3rd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	1,967.62	1,967.62	
958	1040499000	CYCLOHEXANE	SPMC-PL-QC	NO	Shopping	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	10,164.00	10,164.00	
959	1040499000	DIMETHYLAMINE	SPMC-PL-QC	NO	Shopping	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	6,520.66	6,520.66	
960	1040499000	HYDROCHLORIC ACID A.R. GRADE	SPMC-PL-QC	NO	Shopping	3rd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	1,319.94	1,319.94	
961	1040499000	PETROLEUM ETHER	SPMC-PL-QC	NO	Shopping	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	43,200.00	43,200.00	
962	1040499000	POTASSIUM BIPHTHALATE CRYSTAL	SPMC-PL-QC	NO	Shopping	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	4,181.18	4,181.18	
963	1040499000	POTASSIUM CHROMATE,	SPMC-PL-QC	NO	Shopping	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	4,713.53	4,713.53	
964	1040499000	POTASSIUM DICHROMATE CRYSTAL	SPMC-PL-QC	NO	Shopping	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	23,365.44	23,365.44	
965	1040499000	POTASSIUM HYDROXIDE	SPMC-PL-QC	NO	Shopping	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	17,110.06	17,110.06	
966	1040499000	SILVER NITRATE	SPMC-PL-QC	NO	Shopping	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	18,104.80	18,104.80	
967	1040499000	SODIUM CARBONATE, ANHYDROUS POWDER, 500 g	SPMC-PL-QC	NO	Shopping	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	3,566.30	3,566.30	
968	1040499000	SODIUM CHLORIDE CRYSTAL, 500 g	SPMC-PL-QC	NO	Shopping	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	2,336.54	2,336.54	
969	1040499000	SODIUM DODECYL SULFATE, 95%	SPMC-PL-QC	NO	Shopping	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	1,480.81	1,480.81	
970	1040499000	SODIUM HYDROXIDE AR PELLETS	SPMC-PL-QC	NO	Shopping	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	2,639.99	2,639.99	
971	1040499000	SODIUM MOLYBDATE DIHYDRATE AR	SPMC-PL-QC	NO	Shopping	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	778.37	778.37	
972	1040499000	SODIUM THIOSULFATE	SPMC-PL-QC	NO	Shopping	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	3,706.67	3,706.67	
973	1040499000	ZINC OXIDE POWDER, 500 g	SPMC-PL-QC	NO	Shopping	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	1,878.80	1,878.80	
974	STANDARD SOLUTIONS AND INDICATORS												
975	1040499000	BROMOPHENOL BLUE POWDER, 25 g	SPMC-PL-QC	NO	Shopping	N/A	1st Wk Mar	2nd Wk Mar	2nd Wk Mar	Corporate Budget	9,947.39	9,947.39	
976	1040499000	BUFFER SOLUTION PH 10.0	SPMC-PL-QC	NO	Shopping	N/A	1st Wk Mar	2nd Wk Mar	2nd Wk Mar	Corporate Budget	2,612.83	2,612.83	
977	1040499000	BUFFER SOLUTION PH 4.0	SPMC-PL-QC	NO	Shopping	N/A	1st Wk Mar	2nd Wk Mar	2nd Wk Mar	Corporate Budget	2,612.83	2,612.83	
978	1040499000	BUFFER SOLUTION PH 7.0	SPMC-PL-QC	NO	Shopping	N/A	1st Wk Mar	2nd Wk Mar	2nd Wk Mar	Corporate Budget	6,398.85	6,398.85	FOR CALIBRATION OF PH METER
979	1040499000	PHENOLPHTHALEIN POWDER, 125 g	SPMC-PL-QC	NO	Shopping	N/A	1st Wk Mar	2nd Wk Mar	2nd Wk Mar	Corporate Budget	8,854.27	8,854.27	
980	1040499000	SOLUBLE STARCH AR	SPMC-PL-QC	NO	Shopping	N/A	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	10,584.00	10,584.00	
981	1040499000	METHYL ORANGE	SPMC-PL-QC	NO	Shopping	5th Wk Feb	1st Wk Mar	2nd Wk Mar	2nd Wk Mar	Corporate Budget	2,831.18	2,831.18	
982	FOR MICRO ANALYSIS												
983	1040499000	BUFFER PEPTONE WATER (BPW)	SPMC-PL-QC	NO	Shopping	N/A	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	12,297.60	12,297.60	
984	1040499000	POLYSORBATE 20	SPMC-PL-QC	NO	Shopping	N/A	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	10,821.89	10,821.89	
985	1040499000	BUFFER SOLUTION PH 7.0 (PHOSPHATE)	SPMC-PL-QC	NO	Shopping	N/A	1st Wk Mar	2nd Wk Mar	1st Wk Mar	Corporate Budget	10,664.75	10,664.75	
986	VARIOUS LABORATORY SUPPLIES												
987	TOOLS AND GLASSWARES												
988	1040499000	DRYING RACK FOR LABORATORY, 72 PEGS	SPMC-PL-QC	NO	Shopping	2nd Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	83,991.44	83,991.44	
989	1040499000	WIDE MOUTH MILK DILUTION BOTTLE, SCREW CAP (160ML)	SPMC-PL-QC	NO	Shopping	2nd Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	50,105.10	50,105.10	
990	1040499000	AMBER REAGENT BOTTLE W/ COVER 1 LITER	SPMC-PL-QC	NO	Shopping	2nd Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	15,124.33	15,124.33	
991	1040499000	AMBER REAGENT BOTTLE W/ COVER 500 ML	SPMC-PL-QC	NO	Shopping	2nd Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	10,228.26	10,228.26	
992	1040499000	BEAKER 1000ML	SPMC-PL-QC	NO	Shopping	2nd Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	1,822.34	1,822.34	
993	1040499000	BEAKER 100ML	SPMC-PL-QC	NO	Shopping	2nd Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	2,569.60	2,569.60	
994	1040499000	BEAKER 250 ML	SPMC-PL-QC	NO	Shopping	2nd Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	3,616.81	3,616.81	

995	1040499000	BEAKER 50ML	SPMC-PL-QC	NO	Shopping	2nd Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	2,508.00	2,508.00		
996	1040499000	BEAKER 600 ML	SPMC-PL-QC	NO	Shopping	2nd Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	500.13	500.13		
997	1040499000	BEAKER, 4000 ML	SPMC-PL-QC	NO	Shopping	2nd Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	8,287.66	8,287.66		
998	1040499000	BOTTLE TOP DISPENSER WITH GLASS BOTTLE, 1-10ML	SPMC-PL-QC	NO	Shopping	2nd Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	47,400.00	47,400.00		
999	1040499000	BOTTLE TOP DISPENSER WITH GLASS BOTTLE, 2.5-30ML	SPMC-PL-QC	NO	Shopping	2nd Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	47,400.00	47,400.00		
1000	1040499000	BURETTE 10ML CAPACITY	SPMC-PL-QC	NO	Shopping	2nd Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	5,139.93	5,139.93		
1001	1040499000	BURETTE 50ML CAPACITY	SPMC-PL-QC	NO	Shopping	2nd Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	6,237.73	6,237.73		
1002	1040499000	BURETTE CLAMP	SPMC-PL-QC	NO	Shopping	2nd Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	2,145.02	2,145.02		
1003	1040499000	BURETTE STAND	SPMC-PL-QC	NO	Shopping	2nd Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	10,507.19	10,507.19		
1004	1040499000	DIGITAL THERMOMETER FOR FOOD	SPMC-PL-QC	NO	Shopping	2nd Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	12,239.94	12,239.94		
1005	1040499000	ERLENMEYER FLASK 500 ML	SPMC-PL-QC	NO	Shopping	2nd Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	4,363.34	4,363.34		
1006	1040499000	ERLENMEYER FLASK PYREX, 250ML	SPMC-PL-QC	NO	Shopping	2nd Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	4,415.40	4,415.40		
1007	1040499000	FLASK BRUSH	SPMC-PL-QC	NO	Shopping	2nd Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	752.86	752.86		
1008	1040499000	FUNNEL SEPARATOR 250 CAP	SPMC-PL-QC	NO	Shopping	2nd Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	8,572.68	8,572.68		
1009	1040499000	GLASS BOTTLE 250ML	SPMC-PL-QC	NO	Shopping	2nd Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	942.48	942.48		
1010	1040499000	GLASS BOTTLE 500ML	SPMC-PL-QC	NO	Shopping	2nd Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	74.67	74.67		
1011	1040499000	GLASS GRADUATED CYLINDER 500ML	SPMC-PL-QC	NO	Shopping	2nd Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	1,368.84	1,368.84		
1012	1040499000	GRADUATED CYLINDER 100ML GLASS	SPMC-PL-QC	NO	Shopping	2nd Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	2,997.13	2,997.13		
1013	1040499000	GRADUATED CYLINDER 100ML PLASTIC	SPMC-PL-QC	NO	Shopping	2nd Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	2,195.51	2,195.51		
1014	1040499000	GRADUATED CYLINDER 25ML GLASS	SPMC-PL-QC	NO	Shopping	2nd Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	3,411.36	3,411.36		
1015	1040499000	GRADUATED CYLINDER 25ML PLASTIC	SPMC-PL-QC	NO	Shopping	2nd Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	565.69	565.69		
1016	1040499000	GRADUATED CYLINDER 50ML GLASS	SPMC-PL-QC	NO	Shopping	2nd Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	2,501.49	2,501.49		
1017	1040499000	HYDROMETER	SPMC-PL-QC	NO	Shopping	2nd Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	8,400.00	8,400.00		
1018	1040499000	IODINE FLASK PYREX 5400, 250ML	SPMC-PL-QC	NO	Shopping	2nd Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	14,915.98	14,915.98		
1019	1040499000	IODINE FLASK, 500ML	SPMC-PL-QC	NO	Shopping	2nd Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	18,720.88	18,720.88		
1020	1040499000	MAGNETIC STIR BAR 2"	SPMC-PL-QC	NO	Shopping	2nd Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	6,293.98	6,293.98		
1021	1040499000	PIPETTE 25ML	SPMC-PL-QC	NO	Shopping	2nd Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	1,820.65	1,820.65		
1022	1040499000	PIPETTE 10ML	SPMC-PL-QC	NO	Shopping	2nd Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	1,456.36	1,456.36		
1023	1040499000	PIPETTE 20ML	SPMC-PL-QC	NO	Shopping	2nd Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	2,526.32	2,526.32		
1024	1040499000	PIPETTE 5ML	SPMC-PL-QC	NO	Shopping	2nd Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	875.66	875.66		
1025	1040499000	RUBBER ASPIRATOR	SPMC-PL-QC	NO	Shopping	2nd Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	3,070.44	3,070.44		
1026	1040499000	RUBBER SCRUB SHOES, WHITE	SPMC-PL-QC	NO	Shopping	2nd Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	2,211.90	2,211.90		
1027	1040499000	RUBBER STOPPER WITH ONE HOLE	SPMC-PL-QC	NO	Shopping	2nd Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	806.52	806.52		
1028	1040499000	SEPARATOR FUNNEL, 500ML	SPMC-PL-QC	NO	Shopping	2nd Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	6,356.04	6,356.04		
1029	1040499000	SPECIFIC GRAVITY CUP, ALUMINUM AND STAINLESS STEEL 100ML	SPMC-PL-QC	NO	Shopping	2nd Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	7,601.28	7,601.28		
1030	1040499000	STAINLESS SPATULA WITH WOODEN HANDLE	SPMC-PL-QC	NO	Shopping	2nd Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	1,716.00	1,716.00		
1031	1040499000	STAR HEAD STIR BAR- BIG	SPMC-PL-QC	NO	Shopping	2nd Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	24,767.37	24,767.37		
1032	1040499000	STAR HEAD STIR BAR- SMALL	SPMC-PL-QC	NO	Shopping	2nd Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	16,511.58	16,511.58		
1033	1040499000	STIRRING ROD	SPMC-PL-QC	NO	Shopping	2nd Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	2,359.17	2,359.17		
1034	1040499000	TAPE MEASURE, 3M/10'	SPMC-PL-QC	NO	Shopping	2nd Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	428.29	428.29		
1035	1040499000	ALCOHOL THERMOMETER -1 - 100°C (GRADUATION 0.1°)	SPMC-PL-QC	NO	Shopping	2nd Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	8,400.00	8,400.00		
1036	1040499000	TEST TUBE BRUSH	SPMC-PL-QC	NO	Shopping	2nd Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	5,789.82	5,789.82		
1037	1040499000	THERMOMETER, 10-200 C	SPMC-PL-QC	NO	Shopping	2nd Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	567.60	567.60		
1038	1040499000	THERMOMETER, 20-50 C	SPMC-PL-QC	NO	Shopping	2nd Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	6,303.36	6,303.36		
1039	1040499000	TRIPLE-DISPLAY TRACEABLE TIMER	SPMC-PL-QC	NO	Shopping	2nd Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	6,303.36	6,303.36		
1040	1040499000	VOLUMETRIC FLASK 1000ML	SPMC-PL-QC	NO	Shopping	2nd Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	6,518.55	6,518.55		
1041	1040499000	VOLUMETRIC FLASK 100ML	SPMC-PL-QC	NO	Shopping	2nd Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	2,748.43	2,748.43		
1042	1040499000	VOLUMETRIC FLASK 200ML	SPMC-PL-QC	NO	Shopping	2nd Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	3,925.78	3,925.78		
1043	1040499000	VOLUMETRIC FLASK 250ML	SPMC-PL-QC	NO	Shopping	2nd Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	4,049.26	4,049.26		
1044	1040499000	VOLUMETRIC FLASK 25ML	SPMC-PL-QC	NO	Shopping	2nd Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	2,335.07	2,335.07		
1045	1040499000	VOLUMETRIC FLASK 500ML	SPMC-PL-QC	NO	Shopping	2nd Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	4,890.24	4,890.24		
1046	1040499000	VOLUMETRIC FLASK 50ML	SPMC-PL-QC	NO	Shopping	2nd Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	4,680.89	4,680.89		
1047	1040499000	VOLUMETRIC PIPET 10ML	SPMC-PL-QC	NO	Shopping	2nd Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	2,237.82	2,237.82		
1048	1040499000	VOLUMETRIC PIPET 25ML	SPMC-PL-QC	NO	Shopping	2nd Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	2,604.81	2,604.81		
1049	1040499000	VOLUMETRIC PIPET 2ML	SPMC-PL-QC	NO	Shopping	2nd Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	1,798.26	1,798.26		
1050	1040499000	VOLUMETRIC PIPET 50ML	SPMC-PL-QC	NO	Shopping	2nd Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	2,979.24	2,979.24		
1051	1040499000	VOLUMETRIC PIPET 5ML	SPMC-PL-QC	NO	Shopping	2nd Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	1,771.44	1,771.44		

1052	1040499000	WEIGHING DISH, SMALL	SPMC-PL-QC	NO	Shopping	2nd Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	13,896.42	13,896.42	
1053	1040499000	SPRAY BOTTLE, CAPACITY: 500 - 650ML	SPMC-PL-QC	NO	Shopping	2nd Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	240.00	240.00	
1054	1040499000	OIL-PROOF PLAIN WHITE STICKER LABEL FOR THERMAL PRINTING, 40X60MM	SPMC-PL-QC	NO	Shopping	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	1,715.44	1,715.44	
1055		COMMON LABORATORY SUPPLIES (CONSUMABLES)											
1056	1040499000	FILTER PAPER, 46 X 57 CM	SPMC-PL-QC	NO	Shopping	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	154,146.32	154,146.32	
1057	1040499000	DISPOSABLE TRANSFER PIPET, 1 ML	SPMC-PL-QC	NO	Shopping	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	1,006.49	1,006.49	
1058	1040499000	LABORATORY STRETCH FILM, HEAT AND CHEMICAL-RESISTANT - 1 IN X 150 FT	SPMC-PL-QC	NO	Shopping	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	15,339.52	15,339.52	
1059	1040499000	LR 44 BATTERY	SPMC-PL-QC	NO	Shopping	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	147.33	147.33	
1060	1040499000	MICRO PIPETTE TIP, 1 ML	SPMC-PL-QC	NO	Shopping	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	1,045.52	1,045.52	
1061	1040499000	PETRI DISH, DISPOSABLE	SPMC-PL-QC	NO	Shopping	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	29,940.02	29,940.02	
1062	1040499000	PH PAPER INDICATOR pH-14	SPMC-PL-QC	NO	Shopping	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	7,414.65	7,414.65	
1063	1040499000	PIPET TIPS 10ML DISPOSABLE	SPMC-PL-QC	NO	Shopping	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	2,635.20	2,635.20	
1064	1040499000	PIPET TIPS 5ML DISPOSABLE	SPMC-PL-QC	NO	Shopping	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	1,219.90	1,219.90	
1065	1040499000	POLYETHYLENE BAG, CLEAR 6" X 10" X 0.004MM	SPMC-PL-QC	NO	Shopping	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	800.80	800.80	
1066		LABORATORY SUPPLIES FOR MICRO ANALYSIS											
1067	1040499000	SWABB APPLICATOR, 16 X 150MM	SPMC-PL-QC	NO	Shopping	1st Wk Mar	2nd Wk Mar	2nd Wk Mar	2nd Wk Mar	Corporate Budget	60,755.97	60,755.97	
1068	1040499000	SAMPLE BAG 1523W - 150 X 230MM (150 ML)	SPMC-PL-QC	NO	Shopping	1st Wk Mar	2nd Wk Mar	2nd Wk Mar	2nd Wk Mar	Corporate Budget	27,770.40	27,770.40	
1069	1040499000	SAMPLE BAG 1930W - 190 X 300MM (250ML)	SPMC-PL-QC	NO	Shopping	1st Wk Mar	2nd Wk Mar	2nd Wk Mar	2nd Wk Mar	Corporate Budget	30,427.22	30,427.22	
1070	1040499000	AUTOCLAVABLE BIOBAGS (HI-TEMP)	SPMC-PL-QC	NO	Shopping	1st Wk Mar	2nd Wk Mar	2nd Wk Mar	2nd Wk Mar	Corporate Budget	8,947.20	8,947.20	
1071		LABORATORY EQUIPMENT AND SPARE PARTS											
1072	1040499000	CEILING TUBULAR EXHAUST FAN 10"	SPMC-PL-QC	NO	Shopping	N/A	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	3,368.95	3,368.95	
1073	1040499000	WIRE GAUZE 6 X 6	SPMC-PL-QC	NO	Shopping	N/A	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	1,461.50	1,461.50	
1074	1040499000	STOVE ELECTRIC DOUBLE BURNER	SPMC-PL-QC	NO	Shopping	N/A	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	2,684.00	2,684.00	
1075	1040499000	WEIGHING SCALE, 30 KG	SPMC-PL-QC	NO	Shopping	N/A	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	37,632.00	37,632.00	
1076		LABORATORY TEST KITS											
1077	1040499000	CHLORINE TEST STRIP (0-20 MG / I CL2)	SPMC-PL-QC	NO	Shopping	3rd Wk Mar	4th Wk Mar	5th Wk Mar	5th Wk Mar	Corporate Budget	19,121.96	19,121.96	
1078	1040499000	CHLORINE TEST STRIP (0-500 MG I DE CL2)	SPMC-PL-QC	NO	Shopping	3rd Wk Mar	4th Wk Mar	5th Wk Mar	5th Wk Mar	Corporate Budget	34,762.96	34,762.96	
1079		LABORATORY SUPPLIES FOR ALLERGEN SCREENING											
1080	1040499000	FOOD BUFFER FOR SOY ALLERGEN	SPMC-PL-QC	NO	Shopping	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	7,189.67	7,189.67	
1081		VARIOUS SAFETY SUPPLIES											
1082	1040499000	FIRE EXTINGUISHER 10 LBS., HCFC123 (NEW)	SPMC-PL-COM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	64,064.00	64,064.00	
1083	1040499000	SAFETY SHOES INDUSTRIAL TYPE	SPMC-PL-COM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	Corporate Budget	65,712.00	65,712.00	
1084	1040499000	FIRE HOSE (1 1/2" Ø X 30M)	SPMC-PL-COM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	Corporate Budget	54,288.00	54,288.00	
1085	1040499000	SODIUM HYPOCHLORITE	SPMC-PL-COM	NO	Shopping	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	Corporate Budget	51,263.95	51,263.95	
1086	1040499000	ANTI-DUST RESPIRATOR	SPMC-PL-COM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	2,688.00	2,688.00	
1087	1040499000	ARM BAND	SPMC-PL-COM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	1,800.02	1,800.02	
1088	1040499000	CAUTION TAPE 3" WIDTH	SPMC-PL-COM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	3,427.20	3,427.20	
1089	1040499000	DARKGLASS SHADE	SPMC-PL-COM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	28.80	28.80	
1090	1040499000	EARLY WARNING DEVICE	SPMC-PL-COM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	2,400.00	2,400.00	
1091	1040499000	FIRE BLANKET 1.5 X 1.5M	SPMC-PL-COM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	2,620.80	2,620.80	
1092	1040499000	FIRE EXTINGUISHER 20 LBS., DRY CHEM (NEW), WHEELED	SPMC-PL-COM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	20,160.00	20,160.00	
1093	1040499000	FIRE EXTINGUISHER 15 LBS. CO2 REFILL	SPMC-PL-COM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	7,902.72	7,902.72	
1094	1040499000	FIRE EXTINGUISHER 20 LBS. CO2, REFILL	SPMC-PL-COM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	3,311.62	3,311.62	
1095	1040499000	FIRE EXTINGUISHER 20 LBS., FOAM TYPE, REFILL	SPMC-PL-COM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	13,246.46	13,246.46	
1096	1040499000	FIRE EXTINGUISHER 5 LBS.CO2, REFILL	SPMC-PL-COM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	3,687.94	3,687.94	
1097	1040499000	FULL BODY HARNESS	SPMC-PL-COM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	10,281.60	10,281.60	
1098	1040499000	HEADLAMP	SPMC-PL-COM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	1,959.55	1,959.55	
1099	1040499000	LED EXIT LIGHT	SPMC-PL-COM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	6,330.24	6,330.24	
1100	1040499000	NON CONTACT THERMOMETER	SPMC-PL-COM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	3,360.00	3,360.00	
1101	1040499000	PADLOCK 70MM	SPMC-PL-COM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	21,390.00	21,390.00	
1102	1040499000	RAINCOAT	SPMC-PL-COM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	3,218.43	3,218.43	
1103	1040499000	REFLECTORIZED WARNING TAPE, NEON	SPMC-PL-COM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	1,021.44	1,021.44	

1161	5021306001	Various Parts/Supplies for Head Office Service Vehicles	SPMC-HO-AMD	NO	Shopping	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	696,055.36	696,055.36		
1162	5021306001	Various Tires for Head Office Service Vehicles	SPMC-HO-AMD	NO	Shopping	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	217,204.43	217,204.43		
1163	5021306001	Various Batteries for Head Office Service Vehicles	SPMC-HO-AMD	NO	Shopping	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	122,808.00	122,808.00		
AGENCY-TO-AGENCY														
1164	COMMODITY													
1166	1040301000	Re-Structured CNO Tolling	SPMC-PL-REF	NO	NP-53.5 Agency-to-Agency	N/A	N/A	5th Wk Apr	1st Wk May	Corporate Budget	386,355,200.00	386,355,200.00		
1167	RENTAL													
1168	5021299000	PIER USAGE	SPMC-PL	NO	NP-53.5 Agency-to-Agency	N/A	N/A	4th Wk Mar	4th Wk Mar	Corporate Budget	1,853,297.60	1,853,297.60		
1169	SAFETY													
1170	5021201000	WASTE WATER TREATMENT AT COCOCHEM	SPMC-PL	NO	NP-53.5 Agency-to-Agency	N/A	N/A		feb-Dec	Corporate Budget	2,832,680.66	2,832,680.66		
1171	RENT/LEASE EXPENSES													
1172	5029905001	Office Space Rental w/ association dues	SPMC-HO-AMD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	1st Wk Oct	1st Wk Oct	Corporate Budget	2,132,838.40	2,132,838.40		
1173	5029905001	Parking Fee-4 wheels	SPMC-HO-AMD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	1st Wk Oct	1st Wk Oct	Corporate Budget	266,112.00	266,112.00		
1174	5029905001	Parking Fee-2 wheels	SPMC-HO-AMD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	1st Wk Oct	1st Wk Oct	Corporate Budget	62,092.80	62,092.80		
1175	COMMON OFFICE SUPPLIES AVAILABLE AT PS-DBM													
1176	1040401000	Common Office Supplies	SPMC-PL	NO	NP-53.5 Agency-to-Agency	Year Round	Year Round	Year Round	Year Round	Corporate Budget	1,941,434.18	1,941,434.18		
1177	TRAVELING EXPENSES-LOCAL													
1178	5020101000	Airfare/To-From	SPMC-HO-COM	NO	NP-53.5 Agency-to-Agency	N/A	N/A	1st Wk Mar/Jun/Sep	1st Wk Mar/Jun/Sep	Corporate Budget	535,308.21	535,308.21		
1179	SMALL VALUE PROCUREMENT													
1180	PACKAGING MATERIALS													
1181	1040301000	PE Plastic Liner 29" x 29" x 0.004 Clear	SPMC-PL-SFO	NO	NP-53.9 - Small Value Procurement	4th Wk Feb	5th Wk Feb	5th Wk Feb	5th Wk Feb	Corporate Budget	623,640.35	623,640.35		
1182	1040301000	Plastic Pail White for MVS/MBM 45Kg complete with cover & lock seal w/o label	SPMC-PL-SFO	NO	NP-53.9 - Small Value Procurement	4th Wk Feb	5th Wk Feb	5th Wk Feb	5th Wk Feb	Corporate Budget	582,391.04	582,391.04		
1183	1040301000	Induction Liner for Minola 485ml PET	SPMC-PL-EOF	NO	NP-53.9 - Small Value Procurement	1st Wk Mar	2nd Wk Mar	2nd Wk Apr	2nd Wk Mar	Corporate Budget	103,705.84	103,705.84		
1184	1040301000	Induction Liner for Minola 925ml PET	SPMC-PL-EOF	NO	NP-53.9 - Small Value Procurement	1st Wk Mar	2nd Wk Mar	2nd Wk Apr	2nd Wk Mar	Corporate Budget	188,952.16	188,952.16		
1185	1040301000	Adhesive Glue	SPMC-PL-SFO	NO	NP-53.9 - Small Value Procurement	1st Wk Mar	2nd Wk Mar	2nd Wk Mar	2nd Wk Mar	Corporate Budget	107,568.38	107,568.38		
1186	1040301000	Packaging Tape with Minola Print 2" x 250m	SPMC-PL-EOF	NO	NP-53.9 - Small Value Procurement	N/A	5th Wk Feb	5th Wk Feb	5th Wk Feb	Corporate Budget	12,578.23	12,578.23		for Edible Oil Filling
1187	1040301000	Induction Liner for Minola PE 1.75Liters	SPMC-PL-EOF	NO	NP-53.9 - Small Value Procurement	1st Wk Mar	2nd Wk Mar	2nd Wk Apr	2nd Wk Mar	Corporate Budget	36,527.17	36,527.17		
1188	1040301000	Induction Liner for Minola PE 3.5Liter	SPMC-PL-EOF	NO	NP-53.9 - Small Value Procurement	1st Wk Mar	2nd Wk Mar	2nd Wk Apr	2nd Wk Mar	Corporate Budget	33,450.29	33,450.29		
1189	1040301000	PE Plastic Liner 29" x 29" x 0.004 clear	SPMC-PL-SFO	NO	NP-53.9 - Small Value Procurement	1st Wk Mar	2nd Wk Mar	2nd Wk Mar	2nd Wk Mar	Corporate Budget	7,799.97	7,799.97		for Shortening
1190	1040301000	Plain Plastic Pail White 45KG complete with cover & lock seal	SPMC-PL-SFO	NO	NP-53.9 - Small Value Procurement	1st Wk Mar	2nd Wk Mar	2nd Wk Mar	2nd Wk Mar	Corporate Budget	4,085.76	4,085.76		FOR MVS/MBM 45KG
1191	1040301000	Doilies for MVS/MBM 45K	SPMC-PL-SFO	NO	NP-53.9 - Small Value Procurement	1st Wk Mar	2nd Wk Mar	2nd Wk Mar	2nd Wk Mar	Corporate Budget	16,508.80	16,508.80		
1192	1040301000	Tubs for Minola Coconut Butter 100grams	SPMC-PL-QA	NO	NP-53.9 - Small Value Procurement	1st Wk Mar	2nd Wk Mar	2nd Wk Mar	2nd Wk Mar	Corporate Budget	8,895.04	8,895.04		Tubs UBS FOR MINOLA COCONUT BUTTER 100 GRAMS
1193	1040301000	Tubs for Minola Coconut Butter 1Kg w/ Lid	SPMC-PL-QA	NO	NP-53.9 - Small Value Procurement	1st Wk Mar	2nd Wk Mar	2nd Wk Mar	2nd Wk Mar	Corporate Budget	11,400.01	11,400.01		TUBS FOR MINOLA COCONUT BUTTER 1KG W/ LID
1194	1040301000	Tubs for Minola Coconut Butter 250grams	SPMC-PL-QA	NO	NP-53.9 - Small Value Procurement	1st Wk Mar	2nd Wk Mar	2nd Wk Mar	2nd Wk Mar	Corporate Budget	10,570.56	10,570.56		TUBS FOR MINOLA COCONUT BUTTER 250 GRAMS
1195	1040301000	Tubs for Minola Coconut Butter 2Kg w/ Lid	SPMC-PL-QA	NO	NP-53.9 - Small Value Procurement	1st Wk Mar	2nd Wk Mar	2nd Wk Mar	2nd Wk Mar	Corporate Budget	11,844.00	11,844.00		TUBS FOR MINOLA COCONUT BUTTER 2KG W/ LID
1196	FACTORY SUPPLIES													
1197	1040499000	Various Filter Bag	SPMC-PL-REF	NO	NP-53.9 - Small Value Procurement	4th Wk Feb	5th Wk Feb	5th Wk Feb	4th Wk March	Corporate Budget	104,541.21	104,541.21		-
1198	FREIGHT/HANDLING													
1199	5029904000	HAULINGS SERVICES TRACTOR HEAD FOR PALM OLEIN BATANGAS TO MALABON AND VICE VERSA	SPMC-PL-TD	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	259,600.00	259,600.00		
1200	5021299000	FREIGHT FORWARDING/HAULING OF SPARE PARTS & OTHER SUPPLIES	SPMC-PL-STOR	NO	NP-53.9 - Small Value Procurement	1st Wk Mar	1st Wk Mar	2nd Wk Mar	2nd Wk Mar	Corporate Budget	284,917.25	284,917.25		
1201	UNIFORM													
1202	5010204000	PLANT UNIFORM	SPMC-PL-HR	NO	NP-53.9 - Small Value Procurement	5th Wk Feb	5th Wk Feb	1st Wk Mar	1st Wk Mar	Corporate Budget	241,920.00	241,920.00		
1203	5010204000	Office Uniform	SPMC-HO-HRD	NO	NP-53.9 - Small Value Procurement	1st Wk Mar	2nd Wk Mar	2nd Wk Mar	2nd Wk Mar	Corporate Budget	201,600.00	201,600.00		
1204	LGU REQUIREMENT													
1205	5020308000	MEDICAL EXAMINATION FOR FOOD HANDLERS (LGU REQUIREMENT FOR HEALTH CERTIFICATE)	SPMC-PL-HR	NO	NP-53.9 - Small Value Procurement	4th Wk Apr/Oct	4th Wk Apr/Oct	5th Wk Apr/Oct	5th Wk Apr/Oct	Corporate Budget	54,432.00	54,432.00		
1206	RENTAL													
1207	5029905004	LEASE OF MULTIFUNCTIONAL COPIER & PRINTER	SPMC-PL-COM	NO	NP-53.9 - Small Value Procurement	5th Wk Feb	5th Wk Feb	1st Wk Mar	1st Wk Mar	Corporate Budget	158,241.58	158,241.58		
1208	OTHER GENERAL SERVICES													

1209	5021299000	THIRD PARTY INVENTORY AUDIT SURVEYOR	SPMC-PL-PA	NO	NP-53.9 - Small Value Procurement	1st Wk Mar	1st Wk Mar	2nd Wk Mar	2nd Wk Mar	Corporate Budget	112,896.00	112,896.00	
1210	5021299000	SURVEYOR FOR BARGE RECEIVING	SPMC-PL-PA	NO	NP-53.9 - Small Value Procurement	as need arises	as need arises	as need arises	as need arises	Corporate Budget	97,063.68	97,063.68	
1211	5021299000	Appraisal of OFFE, PPE, BME, Land & Building & Improvement	SPMC-HO-AMD	NO	NP-53.9 - Small Value Procurement	1st Wk Jun	2nd Wk Jun	2nd Wk Jun	2nd Wk Jun	Corporate Budget	336,000.00	336,000.00	
ADVERTISING EXPENSES													
1213	5029901000	Job Posting	SPMC-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	Corporate Budget	125,440.00	125,440.00	
1214	5029901000	Publication of Invitation to bid	SPMC-HO-AMD	NO	NP-53.9 - Small Value Procurement	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	246,400.00	246,400.00	
TRAINING SERVICES / EXPENSES													
1215	5020201000	Training Services for the Conduct of Compliance Training for SPMC employees (COMPLIANCE TRAINING)	SPMC-PL-HR	NO	NP-53.9 - Small Value Procurement	1st Wk March	1st Wk March	2nd Wk March	2nd Wk March	Corporate Budget	80,640.00	80,640.00	
1217	5020201000	Training Services for the Conduct of Compliance Training for SPMC employees (COMPLIANCE TRAINING)	SPMC-HO-COM	NO	NP-53.9 - Small Value Procurement	1ST Wk Apr	2nd Wk Apr	2nd Wk Apr	2nd Wk Apr	Corporate Budget	112,000.00	112,000.00	
1218	5020201000	Training Services for the Conduct of Technical Skills Development for SPMC Employees (TECHNICAL SKILLS DEVELOPMENT)	SPMC-PL-HR	NO	NP-53.9 - Small Value Procurement	1st Wk June	1st Wk June	2nd Wk June	2nd Wk June	Corporate Budget	80,640.00	80,640.00	
1219	5020201000	Training Services for the Conduct of Technical Skills Development for SPMC Employees (TECHNICAL SKILLS DEVELOPMENT)	SPMC-HO-COM	NO	NP-53.9 - Small Value Procurement	3rd Wk Jul	4th Wk Jul	4th Wk Jul	4th Wk Jul	Corporate Budget	112,000.00	112,000.00	
1220	5020201000	Training Services for the Conduct of Seminar for Communication Skills for sPMC Employees (COMMUNICATION)	SPMC-PL-HR	NO	NP-53.9 - Small Value Procurement	1st Wk Sep	1st Wk Sep	2nd Wk Sep	2nd Wk Sep	Corporate Budget	80,640.00	80,640.00	
1221	5020201000	Training Services for the Conduct of Seminar for Communication Skills for sPMC Employees (COMMUNICATION)	SPMC-HO-COM	NO	NP-53.9 - Small Value Procurement	1st Wk Sep	1st Wk Sep	2nd Wk Sep	2nd Wk Sep	Corporate Budget	112,000.00	112,000.00	
1222	5020201000	Training Services for the Conduct of Leadership Training for SPMC employees (LEADERSHIP TRAINING)	SPMC-PL-HR	NO	NP-53.9 - Small Value Procurement	1st Wk Oct	1st Wk Oct	2nd Wk Oct	2nd Wk Oct	Corporate Budget	80,640.00	80,640.00	
1223	5020201000	Training Services for the Conduct of Leadership Training for SPMC employees (LEADERSHIP TRAINING)	SPMC-HO-COM	NO	NP-53.9 - Small Value Procurement	3rd Wk Oct	4th Wk Oct	4th Wk Oct	4th Wk Oct	Corporate Budget	112,000.00	112,000.00	
CERTIFICATIONS													
1225	5021103002	Engagement of Services of Certifying Body for the ISO9001:2015 QUALITY MANAGEMENT SYSTEMS CERTIFICATION	SPMC-PL-PA	NO	NP-53.9 - Small Value Procurement	3rd Wk May	3rd Wk May	4th Wk May	4th Wk May	Corporate Budget	295,680.00	295,680.00	
CALIBRATION, PREVENTIVE, REPAIR AND MAINTENANCE SERVICES													
1227	5021299000	PREVENTIVE MAINTENANCE OF ATLAS COPCO AIR COMPRESSOR.	SPMC-PL-EOF	NO	NP-53.9 - Small Value Procurement	4th Wk Feb	5th Wk Feb	1st Wk Mar	1st Wk Mar	Corporate Budget	243,928.81	243,928.81	Plant B
1228	5021299000	PREVENTIVE MAINTENANCE OF BO201	SPMC-PL-REFB	NO	NP-53.9 - Small Value Procurement	4th Wk Feb	5th Wk Feb	1st Wk Mar	1st Wk Mar	Corporate Budget	121,425.92	121,425.92	Plant B
1229	5021299000	PREVENTIVE MAINTENANCE OF BUS REPEAT MODULE	SPMC-PL-REFB	NO	NP-53.9 - Small Value Procurement	4th Wk Feb	5th Wk Feb	1st Wk Mar	1st Wk Mar	Corporate Budget	243,936.00	243,936.00	Plant B
1230	5021299000	CHEMICAL DESCALING OF SECTION 7 WATER LINE IN PLANT B DEODORIZER TOWER	SPMC-PL-REFB	NO	NP-53.9 - Small Value Procurement	4th Wk Feb	5th Wk Feb	1st Wk Mar	1st Wk Mar	Corporate Budget	126,000.00	126,000.00	Plant B
1231	5021299000	SUPPLY OF LABOR AND MATERIALS FOR CHILLER FREON CHARGING	SPMC-PL-REFB	NO	NP-53.9 - Small Value Procurement	4th Wk Feb	5th Wk Feb	1st Wk Mar	1st Wk Mar	Corporate Budget	105,009.50	105,009.50	Plant B
1232	5021299000	SUPPLY OF LABOR AND MATERIALS IN REWINDING OF INDUCTION MOTOR	SPMC-PL-REFA	NO	NP-53.9 - Small Value Procurement	4th Wk Feb	5th Wk Feb	1st Wk Mar	1st Wk Mar	Corporate Budget	54,351.36	54,351.36	Plant A
1233	5021299000	CALIBRATION OF YOKOGAWA INSTRUMENTS	SPMC-PL-REFA	NO	NP-53.9 - Small Value Procurement	4th Wk Feb	5th Wk Feb	1st Wk Mar	1st Wk Mar	Corporate Budget	50,400.00	50,400.00	Plant A
1234	5021299000	SUPPLY OF SPAREPARTS & SERVICES FOR THE REPAIR & MAINTENANCE OF SUP	SPMC-PL-EOF	NO	NP-53.9 - Small Value Procurement	4th Wk Feb	5th Wk Feb	1st Wk Mar	1st Wk Mar	Corporate Budget	100,850.40	100,850.40	Plant B
1235	5021299000	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR OF ADEKOM AIR DRYER	SPMC-PL-EOF	NO	NP-53.9 - Small Value Procurement	4th Wk Feb	5th Wk Feb	1st Wk Mar	1st Wk Mar	Corporate Budget	60,748.80	60,748.80	Plant B
1236	5021299000	LABOR AND TECHNICAL SUPPORT FOR THE REPAIR OF AUTO SUP FILLING MACHINE	SPMC-PL-EOF	NO	NP-53.9 - Small Value Procurement	4th Wk Feb	5th Wk Feb	1st Wk Mar	1st Wk Mar	Corporate Budget	160,289.30	160,289.30	Plant B
1237	5021299000	RESHARPENING OF CHEMETATOR BLADES.	SPMC-PL-SFO	NO	NP-53.9 - Small Value Procurement	4th Feb/Apr/Jul/Oct	5th Feb/Apr/Jul/Oct	5th Feb/Apr/Jul/Oct	5th Feb/Apr/Jul/Oct	Corporate Budget	81,598.43	81,598.43	Plant B
1238	5021299000	LAUNDRY SERVICES	SPMC-PL-SFO	NO	NP-53.9 - Small Value Procurement	5th Wk Feb	1st Wk Mar	2nd Wk Mar	2nd Wk Mar	Corporate Budget	96,768.00	96,768.00	Plant B
1239	5021299000	SUPPLY OF LABOR AND MATERIALS FOR REPAIR OF TOYOTA HIACE VAN	SPMC-PL-ADM	NO	NP-53.9 - Small Value Procurement	1st Wk Mar/Jun/Aug	2nd Wk Mar/Jun/Aug	2nd Wk Mar/Jun/Aug	2nd Wk Mar/Jun/Aug	Corporate Budget	50,400.00	50,400.00	
1240	5021299000	REPAIRS AND MAINTENANCE OF ADMIN AIRCONDITIONING UNIT	SPMC-PL-ADM	NO	NP-53.9 - Small Value Procurement	2nd Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	89,600.00	89,600.00	
1241	5021299000	ANNUAL CHECK-UP AND PREVENTIVE MAINTENANCE OF SPMC AIRCONDITIONING	SPMC-PL-SFO	NO	NP-53.9 - Small Value Procurement	5th Wk Apr	1st Wk May	2nd Wk May	2nd Wk May	Corporate Budget	90,316.80	90,316.80	Plant B

1242	5021299000	PREVENTIVE MAINTENANCE FOR ISUZU 10 WHEELER TRUCK (RLT-940)	SPMC-PL-TD	NO	NP-53.9 - Small Value Procurement	5th Wk Apr/Aug	5th Wk Apr/Aug	1st Wk May/Sep	1st Wk May/Sep	Corporate Budget	58,240.00	58,240.00		
1243	5021299000	DESCALING OF EVAPORATOR AND WATER CIRCULATING LINE OF SFO REFRIGERATION SYSTEM	SPMC-PL-SFO	NO	NP-53.9 - Small Value Procurement	5th Wk May	1st Wk Jun	1st Wk Jun	1st Wk Jun	Corporate Budget	215,040.00	215,040.00		Plant B
1244	5021299000	PREVENTIVE MAINTENANCE OF REFRIGERATION RECIPROCATING	SPMC-PL-SFO	NO	NP-53.9 - Small Value Procurement	3rd Wk Jun	3rd Wk Jun	4th Wk Jun	4th Wk Jun	Corporate Budget	402,000.00	402,000.00		Plant B
1245	5021299000	ANNUAL OIL & FILTER CHANGE AND CHEMICAL DESCALING OF 200TR CHILLER	SPMC-PL-REFA	NO	NP-53.9 - Small Value Procurement	4th Wk Jun	5th Wk Feb	1st Wk Jul	1st Wk Jul	Corporate Budget	191,040.00	191,040.00		Plant A
1246	5021299000	SUPPLY OF LABOR AND MATERIALS FOR REPAIR OF 10 WHEELER TRUCK	SPMC-PL-TD	NO	NP-53.9 - Small Value Procurement	5th Wk Aug	5th Wk Aug	1st Wk Sep	1st Wk Sep	Corporate Budget	56,000.00	56,000.00		
1247	5021299000	CHECK-UP AND REPAIR OF CODING MACHINE	SPMC-PL-EOF	NO	NP-53.9 - Small Value Procurement	3rd Wk Sep	5th Wk Feb	4th Wk Sep	4th Wk Sep	Corporate Budget	201,600.00	201,600.00		Plant B
1248	5021299000	SUPPLY OF LABOR AND MATERIALS FOR REPAIR OF DIESEL FORKLIFT	SPMC-PL-TD	NO	NP-53.9 - Small Value Procurement	5th Wk Oct	1st Wk Nov	2nd Wk Nov	2nd Wk Nov	Corporate Budget	72,833.60	72,833.60		
1249	5021299000	SUPPLY OF LABOR AND MATERIALS FOR REPAIR OF ELECTRIC FORKLIFT	SPMC-PL-TD	NO	NP-53.9 - Small Value Procurement	5th Wk Oct	1st Wk Nov	2nd Wk Nov	2nd Wk Nov	Corporate Budget	349,601.28	349,601.28		
1250	5021299000	CALIBRATION OF ILLUMINANCE METER (DISPATCHING OFFICE)	SPMC-PL-WHSE	NO	NP-53.9 - Small Value Procurement	4th Wk Feb	5th Wk Feb	1st Wk Mar	1st Wk Mar	Corporate Budget	6,000.01	6,000.01		(Warehouse 1 and 3)
1251	5021299000	CALIBRATION OF ILLUMINANCE METER (COLD ROOM WAREHOUSE)	SPMC-PL-WHSE	NO	NP-53.9 - Small Value Procurement	4th Wk Feb	5th Wk Feb	1st Wk Mar	1st Wk Mar	Corporate Budget	6,000.01	6,000.01		(Warehouse 1 and 3)
1252	5021299000	CALIBRATION OF ILLUMINANCE METER (FINISH GOODS WAREHOUSE)	SPMC-PL-WHSE	NO	NP-53.9 - Small Value Procurement	4th Wk Feb	5th Wk Feb	1st Wk Mar	1st Wk Mar	Corporate Budget	6,000.01	6,000.01		(Warehouse 1 and 3)
1253	5021299000	CALIBRATION OF POWER METER	SPMC-PL-WHSE	NO	NP-53.9 - Small Value Procurement	4th Wk Feb	5th Wk Feb	1st Wk Mar	1st Wk Mar	Corporate Budget	389.76	389.76		(Warehouse 1 and 3)
1254	5021299000	CALIBRATION OF pH TRANSMITTER (CAPABLE OF pH 4, 7 & 10)	SPMC-PL-REFA	NO	NP-53.9 - Small Value Procurement	4th Wk Feb	5th Wk Feb	1st Wk Mar	1st Wk Mar	Corporate Budget	2,160.00	2,160.00		Plant A
1255	5021299000	CALIBRATION OF PRESSURE GAUGE (NOTE: FROM 0 TO 1000 PSI)	SPMC-PL-REFA	NO	NP-53.9 - Small Value Procurement	4th Wk Feb	5th Wk Feb	1st Wk Mar	1st Wk Mar	Corporate Budget	4,319.99	4,319.99		Plant A
1256	5021299000	CALIBRATION OF VACUUM GAUGE (CAPABLE OF 0 TO 30 IN.Hg)	SPMC-PL-REFA	NO	NP-53.9 - Small Value Procurement	4th Wk Feb	5th Wk Feb	1st Wk Mar	1st Wk Mar	Corporate Budget	2,879.98	2,879.98		Plant A
1257	5021299000	CALIBRATION OF LEVEL TRANSMITTER	SPMC-PL-REFA	NO	NP-53.9 - Small Value Procurement	4th Wk Feb	5th Wk Feb	1st Wk Mar	1st Wk Mar	Corporate Budget	4,800.00	4,800.00		Plant A
1258	5021299000	CALIBRATION OF TEMPERATURE INDICATOR CONTROL RTD SENSOR	SPMC-PL-REFA	NO	NP-53.9 - Small Value Procurement	4th Wk Feb	5th Wk Feb	1st Wk Mar	1st Wk Mar	Corporate Budget	12,600.04	12,600.04		Plant A
1259	5021299000	CALIBRATION OF TEMPERATURE GAUGE (CAPABLE OF -15 TO 300°C)	SPMC-PL-REFA	NO	NP-53.9 - Small Value Procurement	4th Wk Feb	5th Wk Feb	1st Wk Mar	1st Wk Mar	Corporate Budget	4,320.01	4,320.01		Plant A
1260	5021299000	MACHINING OF CHAIN COUPLING KC 5016	SPMC-PL-REFA	NO	NP-53.9 - Small Value Procurement	4th Wk Feb	5th Wk Feb	1st Wk Mar	1st Wk Mar	Corporate Budget	3,600.00	3,600.00		Plant A
1261	5021299000	MACHINING AND REBORING OF SPROCKET	SPMC-PL-REFA	NO	NP-53.9 - Small Value Procurement	4th Wk Feb	5th Wk Feb	1st Wk Mar	1st Wk Mar	Corporate Budget	1,209.60	1,209.60		Plant A
1262	5021299000	SUPPLY OF LABOR IN MACHINING OF TEFLON BUSHING	SPMC-PL-REFA	NO	NP-53.9 - Small Value Procurement	4th Wk Feb	5th Wk Feb	1st Wk Mar	1st Wk Mar	Corporate Budget	604.80	604.80		Plant A
1263	5021299000	SUPPLY OF LABOR & MATERIALS FOR SS SHAFT FABRICATION	SPMC-PL-REFA	NO	NP-53.9 - Small Value Procurement	4th Wk Feb	5th Wk Feb	1st Wk Mar	1st Wk Mar	Corporate Budget	12,902.40	12,902.40		Plant A
1264	5021299000	SUPPLY OF LABOR FOR MACHINING OF LOWEIQY COUPLING OF BEIAC	SPMC-PL-REFA	NO	NP-53.9 - Small Value Procurement	4th Wk Feb	5th Wk Feb	1st Wk Mar	1st Wk Mar	Corporate Budget	3,494.40	3,494.40		Plant A
1265	5021299000	SUPPLY OF LABOR FOR MACHINING OF COUPLING KEYWAY SETSCREW	SPMC-PL-REFA	NO	NP-53.9 - Small Value Procurement	4th Wk Feb	5th Wk Feb	1st Wk Mar	1st Wk Mar	Corporate Budget	2,553.60	2,553.60		Plant A
1266	5021299000	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR OF ADEKOM AIR DRYER	SPMC-PL-REFA	NO	NP-53.9 - Small Value Procurement	4th Wk Feb	5th Wk Feb	1st Wk Mar	1st Wk Mar	Corporate Budget	30,374.40	30,374.40		Plant A
1267	5021299000	CALIBRATION OF POWER METER	SPMC-PL-REFA	NO	NP-53.9 - Small Value Procurement	4th Wk Feb	5th Wk Feb	1st Wk Mar	1st Wk Mar	Corporate Budget	389.76	389.76		Plant A
1268	5021299000	CALIBRATION OF pH TRANSMITTER (CAPABLE OF pH 4, 7 & 10)	SPMC-PL-REFB	NO	NP-53.9 - Small Value Procurement	4th Wk Feb	5th Wk Feb	1st Wk Mar	1st Wk Mar	Corporate Budget	2,160.00	2,160.00		Plant B
1269	5021299000	CALIBRATION OF PRESSURE GAUGE (NOTE: FROM 0 TO 1000 PSI)	SPMC-PL-REFB	NO	NP-53.9 - Small Value Procurement	4th Wk Feb	5th Wk Feb	1st Wk Mar	1st Wk Mar	Corporate Budget	2,160.00	2,160.00		Plant B
1270	5021299000	CALIBRATION OF TEMPERATURE INDICATOR CONTROL RTD SENSOR	SPMC-PL-REFB	NO	NP-53.9 - Small Value Procurement	4th Wk Feb	5th Wk Feb	1st Wk Mar	1st Wk Mar	Corporate Budget	14,400.05	14,400.05		Plant B
1271	5021299000	CALIBRATION OF LEVEL TRANSMITTER	SPMC-PL-REFB	NO	NP-53.9 - Small Value Procurement	4th Wk Feb	5th Wk Feb	1st Wk Mar	1st Wk Mar	Corporate Budget	4,800.00	4,800.00		Plant B
1272	5021299000	CALIBRATION OF VACUUM GAUGE (CAPABLE OF 0 TO 30 IN.Hg)	SPMC-PL-REFB	NO	NP-53.9 - Small Value Procurement	4th Wk Feb	5th Wk Feb	1st Wk Mar	1st Wk Mar	Corporate Budget	2,159.98	2,159.98		Plant B
1273	5021299000	CALIBRATION OF YOKOGAWA INSTRUMENTS	SPMC-PL-REFB	NO	NP-53.9 - Small Value Procurement	4th Wk Feb	5th Wk Feb	1st Wk Mar	1st Wk Mar	Corporate Budget	16,800.00	16,800.00		Plant B
1274	5021299000	CALIBRATION OF ABSOLUTE PRESSURE TRANSMITTER	SPMC-PL-REFB	NO	NP-53.9 - Small Value Procurement	4th Wk Feb	5th Wk Feb	1st Wk Mar	1st Wk Mar	Corporate Budget	7,200.00	7,200.00		Plant B
1275	5021299000	CALIBRATION OF ILLUMINANCE METER (REFINERY CONTROL ROOM)	SPMC-PL-REFB	NO	NP-53.9 - Small Value Procurement	4th Wk Feb	5th Wk Feb	1st Wk Mar	1st Wk Mar	Corporate Budget	6,000.01	6,000.01		Plant B

1276	5021299000	SUPPLY OF LABOR & MATERIALS FOR SS SHAFT FABRICATION	SPMC-PL-REFB	NO	NP-53.9 - Small Value Procurement	4th Wk Feb	5th Wk Feb	1st Wk Mar	1st Wk Mar	Corporate Budget	12,902.40	12,902.40	Plant B
1277	5021299000	SUPPLY OF LABOR FOR MACHINING OF COUPLING KEYWAY SETSCREW	SPMC-PL-REFB	NO	NP-53.9 - Small Value Procurement	4th Wk Feb	5th Wk Feb	1st Wk Mar	1st Wk Mar	Corporate Budget	2,553.60	2,553.60	Plant B
1278	5021299000	SUPPLY OF LABOR IN WELDING AND MACHINING OF SHAFT	SPMC-PL-REFB	NO	NP-53.9 - Small Value Procurement	4th Wk Feb	5th Wk Feb	1st Wk Mar	1st Wk Mar	Corporate Budget	29,999.96	29,999.96	Plant B
1279	5021299000	MACHINING OF CHAIN COUPLING	SPMC-PL-REFB	NO	NP-53.9 - Small Value Procurement	4th Wk Feb	5th Wk Feb	1st Wk Mar	1st Wk Mar	Corporate Budget	10,799.99	10,799.99	Plant B
1280	5021299000	SUPPLY OF LABOR AND MATERIALS IN REWINDING OF INDUCTION MOTOR	SPMC-PL-REFB	NO	NP-53.9 - Small Value Procurement	4th Wk Feb	5th Wk Feb	1st Wk Mar	1st Wk Mar	Corporate Budget	43,545.60	43,545.60	Plant B
1281	5021299000	CALIBRATION OF POWER METER	SPMC-PL-REFB	NO	NP-53.9 - Small Value Procurement	4th Wk Feb	5th Wk Feb	1st Wk Mar	1st Wk Mar	Corporate Budget	389.76	389.76	Plant B
1282	5021299000	REPAIR & REWINDING OF CANNED AGITATOR MOTOR OF PLANT B REFINERY	SPMC-PL-REFB	NO	NP-53.9 - Small Value Procurement	4th Wk Feb	5th Wk Feb	1st Wk Mar	1st Wk Mar	Corporate Budget	9,408.00	9,408.00	Plant B
1283	5021299000	RE-PHASING OF STEAM TRAP	SPMC-PL-REFB	NO	NP-53.9 - Small Value Procurement	4th Wk Feb	5th Wk Feb	1st Wk Mar	1st Wk Mar	Corporate Budget	2,640.01	2,640.01	Plant B
1284	5021299000	MACHINING OF COOLING TOWER ROTOR	SPMC-PL-REFB	NO	NP-53.9 - Small Value Procurement	4th Wk Feb	5th Wk Feb	1st Wk Mar	1st Wk Mar	Corporate Budget	17,617.60	17,617.60	Plant B
1285	5021299000	SUPPLY OF LABOR AND MATERIALS FOR TCM FORKLIFT REPAIR	SPMC-PL-REFB	NO	NP-53.9 - Small Value Procurement	4th Wk Feb	5th Wk Feb	1st Wk Mar	1st Wk Mar	Corporate Budget	39,200.00	39,200.00	Plant B
1286	5021299000	REPLACEMENT OF INFILLS FOR CT202	SPMC-PL-REFB	NO	NP-53.9 - Small Value Procurement	4th Wk Feb	5th Wk Feb	1st Wk Mar	1st Wk Mar	Corporate Budget	13,552.00	13,552.00	Plant B
1287	5021299000	CHECK UP AND REPAIR OF AIRCONDITIONING UNITS IN REFINERY CONTROL ROOM	SPMC-PL-REFB	NO	NP-53.9 - Small Value Procurement	4th Wk Feb	5th Wk Feb	1st Wk Mar	1st Wk Mar	Corporate Budget	16,800.00	16,800.00	Plant B
1288	5021299000	CALIBRATION OF WEIGHING SCALE	SPMC-PL-EOF	NO	NP-53.9 - Small Value Procurement	4th Wk Feb	5th Wk Feb	1st Wk Mar	1st Wk Mar	Corporate Budget	3,600.01	3,600.01	Plant B
1289	5021299000	CALIBRATION OF OHAUS WEIGHING SCALE (CAP 3200 GRAMS)	SPMC-PL-EOF	NO	NP-53.9 - Small Value Procurement	4th Wk Feb	5th Wk Feb	1st Wk Mar	1st Wk Mar	Corporate Budget	1,320.00	1,320.00	Plant B
1290	5021299000	CALIBRATION OF OHAUS WEIGHING SCALE T31PCN	SPMC-PL-EOF	NO	NP-53.9 - Small Value Procurement	4th Wk Feb	5th Wk Feb	1st Wk Mar	1st Wk Mar	Corporate Budget	900.00	900.00	Plant B
1291	5021299000	CALIBRATION OF WEIGHING SCALE	SPMC-PL-EOF	NO	NP-53.9 - Small Value Procurement	4th Wk Feb	5th Wk Feb	1st Wk Mar	1st Wk Mar	Corporate Budget	5,400.02	5,400.02	Plant B
1292	5021299000	CALIBRATION OF FLOOR SCALE MODEL AS-500SBWP AS-600SBWP	SPMC-PL-EOF	NO	NP-53.9 - Small Value Procurement	4th Wk Feb	5th Wk Feb	1st Wk Mar	1st Wk Mar	Corporate Budget	5,999.99	5,999.99	Plant B
1293	5021299000	CALIBRATION OF TEST WEIGHTS	SPMC-PL-EOF	NO	NP-53.9 - Small Value Procurement	4th Wk Feb	5th Wk Feb	1st Wk Mar	1st Wk Mar	Corporate Budget	15,660.01	15,660.01	Plant B
1294	5021299000	MACHINING AND REBORING OF SPROCKET	SPMC-PL-EOF	NO	NP-53.9 - Small Value Procurement	4th Wk Feb	5th Wk Feb	1st Wk Mar	1st Wk Mar	Corporate Budget	1,209.60	1,209.60	Plant B
1295	5021299000	SUPPLY OF LABOR AND MATERIALS IN REWINDING OF INDUCTION MOTOR	SPMC-PL-EOF	NO	NP-53.9 - Small Value Procurement	4th Wk Feb	5th Wk Feb	1st Wk Mar	1st Wk Mar	Corporate Budget	17,418.24	17,418.24	Plant B
1296	5021299000	SUPPLY OF LABOR IN MACHINING OF TEFLON BUSHING	SPMC-PL-EOF	NO	NP-53.9 - Small Value Procurement	4th Wk Feb	5th Wk Feb	1st Wk Mar	1st Wk Mar	Corporate Budget	3,628.80	3,628.80	Plant B
1297	5021299000	SUPPLY OF LABOR FOR FABRICATION/MACHINING OF SS SHAFT	SPMC-PL-EOF	NO	NP-53.9 - Small Value Procurement	4th Wk Feb	5th Wk Feb	1st Wk Mar	1st Wk Mar	Corporate Budget	2,755.20	2,755.20	Plant B
1298	5021299000	CALIBRATION OF ILLUMINANCE METER (EO PACKAGING AREA)	SPMC-PL-EOF	NO	NP-53.9 - Small Value Procurement	4th Wk Feb	5th Wk Feb	1st Wk Mar	1st Wk Mar	Corporate Budget	6,000.01	6,000.01	Plant B
1299	5021299000	CALIBRATION OF ILLUMINANCE METER (CODING/STAGING AREA)	SPMC-PL-EOF	NO	NP-53.9 - Small Value Procurement	4th Wk Feb	5th Wk Feb	1st Wk Mar	1st Wk Mar	Corporate Budget	6,000.01	6,000.01	Plant B
1300	5021299000	CALIBRATION OF ILLUMINANCE METER (EO PRODUCTION AREA)	SPMC-PL-EOF	NO	NP-53.9 - Small Value Procurement	4th Wk Feb	5th Wk Feb	1st Wk Mar	1st Wk Mar	Corporate Budget	6,000.01	6,000.01	Plant B
1301	5021299000	REPAIR & MAINTENANCE OF AUTOMATIC FILLING MACHINE	SPMC-PL-EOF	NO	NP-53.9 - Small Value Procurement	4th Wk Feb	5th Wk Feb	1st Wk Mar	1st Wk Mar	Corporate Budget	10,000.00	10,000.00	Plant B
1302	5021299000	DRIVE SHAFT FABRICATION	SPMC-PL-EOF	NO	NP-53.9 - Small Value Procurement	4th Wk Feb	5th Wk Feb	1st Wk Mar	1st Wk Mar	Corporate Budget	2,200.00	2,200.00	Plant B
1303	5021299000	CALIBRATION OF PRESSURE GAUGE (NOTE: FROM 0 TO 1000 PSI)	SPMC-PL-SFO	NO	NP-53.9 - Small Value Procurement	4th Wk Feb	5th Wk Feb	1st Wk Mar	1st Wk Mar	Corporate Budget	2,160.00	2,160.00	Plant B
1304	5021299000	CALIBRATION OF TEMPERATURE GAUGE (CAPABLE OF -15 TO 300°C)	SPMC-PL-SFO	NO	NP-53.9 - Small Value Procurement	4th Wk Feb	5th Wk Feb	1st Wk Mar	1st Wk Mar	Corporate Budget	11,520.02	11,520.02	Plant B
1305	5021299000	CALIBRATION OF FLOWMETER FM001	SPMC-PL-SFO	NO	NP-53.9 - Small Value Procurement	4th Wk Feb	5th Wk Feb	1st Wk Mar	1st Wk Mar	Corporate Budget	18,000.00	18,000.00	Plant B
1306	5021299000	CALIBRATION OF FLOWMETER FM200	SPMC-PL-SFO	NO	NP-53.9 - Small Value Procurement	4th Wk Feb	5th Wk Feb	1st Wk Mar	1st Wk Mar	Corporate Budget	18,000.00	18,000.00	Plant B
1307	5021299000	CALIBRATION OF TEMP INDICATOR CONTROL RTD SENSOR-WV702	SPMC-PL-SFO	NO	NP-53.9 - Small Value Procurement	4th Wk Feb	5th Wk Feb	1st Wk Mar	1st Wk Mar	Corporate Budget	7,777.28	7,777.28	Plant B
1308	5021299000	CALIBRATION OF ASUKI ELECTRONIC SCALE SN:05220656013 (INGREDIENTS ROOM)	SPMC-PL-SFO	NO	NP-53.9 - Small Value Procurement	4th Wk Feb	5th Wk Feb	1st Wk Mar	1st Wk Mar	Corporate Budget	1,440.00	1,440.00	Plant B
1309	5021299000	PM & CALIBRATION OF BRANNAN IN/OUT THERMO-HYGROMETER (INGREDIENTS ROOM)	SPMC-PL-SFO	NO	NP-53.9 - Small Value Procurement	4th Wk Feb	5th Wk Feb	1st Wk Mar	1st Wk Mar	Corporate Budget	1,440.00	1,440.00	Plant B
1310	5021299000	CALIBRATION RICE LAKE FILLING SCALE SN 1464800106/SN 1464800111	SPMC-PL-SFO	NO	NP-53.9 - Small Value Procurement	4th Wk Feb	5th Wk Feb	1st Wk Mar	1st Wk Mar	Corporate Budget	2,400.01	2,400.01	Plant B

1341	5021299000	CALIBRATION OF ILLUMINANCE METER (MFG OFFICE)	SPMC-PL-ADM	NO	NP-53.9 - Small Value Procurement	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	6,000.01	6,000.01		
1342	5021299000	SUPPLY OF LABOR AND MATERIALS FOR REPLACEMENT OF ADMIN MAIN DOOR	SPMC-PL-ADM	NO	NP-53.9 - Small Value Procurement	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	23,923.20	23,923.20		
1343	5021299000	PREVENTIVE MAINTENANCE FOR NISSAN FRONTIER (ZDG-155)	SPMC-PL-ADM	NO	NP-53.9 - Small Value Procurement	1st Wk Apr	2nd Wk Apr	2nd Wk Apr	2nd Wk Apr	Corporate Budget	4,352.00	4,352.00		
1344	5021299000	REPAIR OF GEARBOX FOR NISSAN PICK-UP	SPMC-PL-ADM	NO	NP-53.9 - Small Value Procurement	1st Wk Apr	2nd Wk Apr	2nd Wk Apr	2nd Wk Apr	Corporate Budget	24,379.67	24,379.67		
1345	5021299000	SUPPLY OF LABOR AND MATERIALS FOR REPAIR OF NISSAN PICK-UP	SPMC-PL-ADM	NO	NP-53.9 - Small Value Procurement	1st Wk Apr	2nd Wk Apr	2nd Wk Apr	2nd Wk Apr	Corporate Budget	37,654.40	37,654.40		
1346	5021299000	PREVENTIVE MAINTENANCE FOR TOYOTA RUSH (NDK-8775)	SPMC-PL-ADM	NO	NP-53.9 - Small Value Procurement	1st Wk Apr	2nd Wk Apr	2nd Wk Apr	2nd Wk Apr	Corporate Budget	4,352.00	4,352.00		
1347	5021299000	SUPPLY OF LABOR AND MATERIALS FOR REPAIR OF TOYOTA RUSH	SPMC-PL-ADM	NO	NP-53.9 - Small Value Procurement	1st Wk Apr	2nd Wk Apr	2nd Wk Apr	2nd Wk Apr	Corporate Budget	16,800.00	16,800.00		
1348	5021299000	PREVENTIVE MAINTENANCE FOR MITSUBISHI L-300 (PYO-146)	SPMC-PL-TD	NO	NP-53.9 - Small Value Procurement	5th Wk Apr	1st Wk May	2nd Wk May	2nd Wk May	Corporate Budget	4,558.40	4,558.40		
1349	5021299000	SUPPLY OF LABOR AND MATERIALS FOR REPAIR OF L-300 CLOSE VAN	SPMC-PL-TD	NO	NP-53.9 - Small Value Procurement	5th Wk Apr	1st Wk May	2nd Wk May	2nd Wk May	Corporate Budget	33,600.00	33,600.00		
1350	5021299000	SERVICE INSPECTION OF COOLING SYSTEM COMPRESSOR FOR CHEMETATOR MACHINE	SPMC-PL-SFO	NO	NP-53.9 - Small Value Procurement	5th Wk May	1st Wk Jun	1st Wk Jun	1st Wk Jun	Corporate Budget	8,736.00	8,736.00		Plant B
1351	5021299000	BUILD-UP & MACHINING OF SS316 PUMP SLEEVE	SPMC-PL-SFO	NO	NP-53.9 - Small Value Procurement	5th Wk May	1st Wk Jun	1st Wk Jun	1st Wk Jun	Corporate Budget	5,280.01	5,280.01		Plant B
1352	5021299000	SUPPLY OF LABOR AND MATERIALS FOR REPAIR OF MITSUBISHI CANTER	SPMC-PL-TD	NO	NP-53.9 - Small Value Procurement	5th Wk May	5th Wk May	1st Wk Jun	1st Wk Jun	Corporate Budget	33,600.00	33,600.00		
1353	5021299000	PREVENTIVE MAINTENANCE FOR MITSUBISHI CANTER (XDH-757)	SPMC-PL-TD	NO	NP-53.9 - Small Value Procurement	5th Wk May/Nov	5th Wk May/Nov	1st Wk Jun/Dec	1st Wk Jun/Dec	Corporate Budget	6,652.80	6,652.80		
1354	5021299000	PM & CALIBRATION OF BRANNAN IN/OUT THERMO-HYGROMETER	SPMC-PL-WHSE	NO	NP-53.9 - Small Value Procurement	1st Wk Aug/Oct	2nd Wk Aug/Oct	2nd Wk Aug/Oct	2nd Wk Aug/Oct	Corporate Budget	2,880.00	2,880.00		(Warehouse 1 and 3)
1355	5021299000	CALIBRATION OF TEST WEIGHTS	SPMC-PL-WHSE	NO	NP-53.9 - Small Value Procurement	1st Wk Sep	2nd Wk Sep	2nd Wk Sep	2nd Wk Sep	Corporate Budget	46,980.02	46,980.02		(Warehouse 1 and 3)
1356	5021299000	RE-BONDING OF CASTER WHEEL OF ELECTRIC FORK LIFT	SPMC-PL-TD	NO	NP-53.9 - Small Value Procurement	5th Wk Oct	1st Wk Nov	2nd Wk Nov	2nd Wk Nov	Corporate Budget	6,720.00	6,720.00		
1357	5021299000	RE-BONDING OF LOADWHEEL OF ELECTRIC FORK LIFT	SPMC-PL-TD	NO	NP-53.9 - Small Value Procurement	5th Wk Oct	1st Wk Nov	2nd Wk Nov	2nd Wk Nov	Corporate Budget	30,720.00	30,720.00		
1358	5021299000	REPLACEMENT OF TIRE OF TCM FORKLIFT (SMALL)	SPMC-PL-TD	NO	NP-53.9 - Small Value Procurement	5th Wk Oct	1st Wk Nov	2nd Wk Nov	2nd Wk Nov	Corporate Budget	4,928.00	4,928.00		
1359	5021299000	REPLACEMENT OF TIRE OF TCM FORKLIFT (BIG)	SPMC-PL-TD	NO	NP-53.9 - Small Value Procurement	5th Wk Oct	1st Wk Nov	2nd Wk Nov	2nd Wk Nov	Corporate Budget	6,899.20	6,899.20		
1360	5021299000	CALIBRATION OF ILLUMINANCE METER (ACCOUNTING AREA)	SPMC-PL-ADM	NO	NP-53.9 - Small Value Procurement	N/A	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	6,000.01	6,000.01		
1361	5021299000	CALIBRATION OF ILLUMINANCE METER (CASHIER AREA)	SPMC-PL-ADM	NO	NP-53.9 - Small Value Procurement	N/A	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	6,000.01	6,000.01		
1362	5021299000	CALIBRATION OF ILLUMINANCE METER (CONFERENCE ROOM)	SPMC-PL-ADM	NO	NP-53.9 - Small Value Procurement	N/A	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	6,000.01	6,000.01		
1363	5021299000	PREVENTIVE MAINTENANCE FOR TOYOTA AVANZA (NBX-2058)	SPMC-PL-ADM	NO	NP-53.9 - Small Value Procurement	N/A	1st Wk Jul	2nd Wk Jul	2nd Wk Jul	Corporate Budget	4,352.00	4,352.00		
1364	5021299000	SUPPLY OF LABOR AND MATERIALS FOR REPAIR OF TOYOTA AVANZA	SPMC-PL-ADM	NO	NP-53.9 - Small Value Procurement	N/A	1st Wk Jul	2nd Wk Jul	2nd Wk Jul	Corporate Budget	13,838.00	13,838.00		
1365	5021299000	PREVENTIVE MAINTENANCE FOR TOYOTA HI-ACE (PIX-669)	SPMC-PL-ADM	NO	NP-53.9 - Small Value Procurement	N/A	1st Wk Aug	2nd Wk Aug	2nd Wk Aug	Corporate Budget	4,352.00	4,352.00		
1366	5021299000	PREVENTIVE MAINTENANCE FOR ISUZU CROSSWIND (NCJ-3849)	SPMC-PL-ADM	NO	NP-53.9 - Small Value Procurement	N/A	1st Wk Aug	2nd Wk Aug	2nd Wk Aug	Corporate Budget	4,352.00	4,352.00		
1367	5021299000	SUPPLY OF LABOR AND MATERIALS FOR REPAIR OF ISUZU CROSSWIND	SPMC-PL-ADM	NO	NP-53.9 - Small Value Procurement	N/A	1st Wk Aug	2nd Wk Aug	2nd Wk Aug	Corporate Budget	16,800.00	16,800.00		
1368	SERIALIZED FORM PRINTING & ITEMS													
1369	1040402000	DELIVERY RECIEPTS FOR PLANT LOCAL SALES	SPMC-PL-TD	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	125,440.00	125,440.00		
1370	1040402000	B.O. RETURN SLIP (BRS)	SPMC-PL-TD	NO	NP-53.9 - Small Value Procurement	N/A	2nd Wk Mar/Sep	2nd Wk Mar/Sep	2nd Wk Mar/Sep	Corporate Budget	7,800.00	7,800.00		
1371	1040402000	CAR SEAL (SERIALIZED)	SPMC-PL-TD	NO	NP-53.9 - Small Value Procurement	N/A	2nd Wk Mar	2nd Wk Mar	2nd Wk Mar	Corporate Budget	11,596.09	11,596.09		
1372	1040402000	GATEPASS PRINTING (3 PLY)	SPMC-PL-TD	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	3,960.10	3,960.10		
1373	1040402000	TRIP TICKET	SPMC-PL-TD	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	6,000.29	6,000.29		
1374	1040402000	TRUCK SCALE TICKET (OUTGOING)	SPMC-PL-TD	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	47,040.00	47,040.00		
1375	ELECTRICAL SUPPLIES AND MATERIALS													
1376	CABLES AND WIRES													

1377	1040499000	ELECTRICAL WIRE 5.5MM² STRANDED THHN	SPMC-PL-COM	NO	NP-53.9 - Small Value Procurement	5th Wk Feb	1st Wk Mar	2nd Wk Mar	2nd Wk Mar	Corporate Budget	30,210.00	30,210.00		
1378	1040499000	ELECTRICAL WIRE 2.0MM² STRANDED	SPMC-PL-COM	NO	NP-53.9 - Small Value Procurement	5th Wk Feb	1st Wk Mar	2nd Wk Mar	2nd Wk Mar	Corporate Budget	2,173.37	2,173.37		
1379	1040499000	ELECTRICAL WIRE 2.0MM² STRANDED THHN	SPMC-PL-COM	NO	NP-53.9 - Small Value Procurement	5th Wk Feb	1st Wk Mar	2nd Wk Mar	2nd Wk Mar	Corporate Budget	2,450.40	2,450.40		
1380	1040499000	ELECTRICAL WIRE 5.0MM² STRANDED THHN/THWN	SPMC-PL-COM	NO	NP-53.9 - Small Value Procurement	5th Wk Feb	1st Wk Mar	2nd Wk Mar	2nd Wk Mar	Corporate Budget	9,540.00	9,540.00		
1381	1040499000	ROYAL CORD 2.0MM² 2-CONDUCTORS STRANDED	SPMC-PL-COM	NO	NP-53.9 - Small Value Procurement	5th Wk Feb	1st Wk Mar	2nd Wk Mar	2nd Wk Mar	Corporate Budget	6,150.00	6,150.00		
1382	1040499000	THHN/THWN WIRE #14	SPMC-PL-COM	NO	NP-53.9 - Small Value Procurement	5th Wk Feb	1st Wk Mar	2nd Wk Mar	2nd Wk Mar	Corporate Budget	4,908.00	4,908.00		
1383	1040499000	STRANDED WIRE # 14 (2.0 MM²)	SPMC-PL-COM	NO	NP-53.9 - Small Value Procurement	5th Wk Feb	1st Wk Mar	2nd Wk Mar	2nd Wk Mar	Corporate Budget	2,450.40	2,450.40		
1384	1040499000	STRANDED WIRE #12 (3.5 MM²) THHN/THWN	SPMC-PL-COM	NO	NP-53.9 - Small Value Procurement	5th Wk Feb	1st Wk Mar	2nd Wk Mar	2nd Wk Mar	Corporate Budget	10,782.00	10,782.00		
1385	1040499000	CONDUIT PIPE RSC 3/4" X 10' W/COUPLING	SPMC-PL-COM	NO	NP-53.9 - Small Value Procurement	5th Wk Feb	1st Wk Mar	2nd Wk Mar	2nd Wk Mar	Corporate Budget	6,840.00	6,840.00		
1386	1040499000	CONDUIT RSC PIPE 1/2" X 10' W/COUPLING	SPMC-PL-COM	NO	NP-53.9 - Small Value Procurement	5th Wk Feb	1st Wk Mar	2nd Wk Mar	2nd Wk Mar	Corporate Budget	10,080.00	10,080.00		
1387	1040499000	CONDUIT LB RSC 3/4"	SPMC-PL-COM	NO	NP-53.9 - Small Value Procurement	5th Wk Feb	1st Wk Mar	2nd Wk Mar	2nd Wk Mar	Corporate Budget	240.00	240.00		
1388	HARDWARE													
1389	CONSUMABLES													
1390	1040499000	BIGBAG FLEXIBLE INTERMEDIATE BULK CONTAINER	SPMC-PL-COM	NO	NP-53.9 - Small Value Procurement	2nd Wk Mar/Apr/Jul/O	2nd Wk Mar/Apr/Jul/O	3rd Wk Mar/Apr/Jul/O	3rd Wk Mar/Apr/Jul/O	Corporate Budget	119,347.20	119,347.20		
1391	1040499000	CAM AND GROOVE GASKET FOR COUPLING 2"Ø	SPMC-PL-COM	NO	NP-53.9 - Small Value Procurement	4th Wk Mar/Jul/Oct	4th Wk Mar/Jul/Oct	5th Wk Mar/Jul/Oct	5th Wk Mar/Jul/Oct	Corporate Budget	67,759.94	67,759.94		
1392	1040499000	FILLING NOZZLE BAR HEADER	SPMC-PL-COM	NO	NP-53.9 - Small Value Procurement	4th Wk Mar	4th Wk Mar	5th Wk Mar	5th Wk Mar	Corporate Budget	75,079.20	75,079.20		
1393	BARS													
1394	1040499000	ANGLE BAR 1/4" (6MM) X 2" x 2" 20' BI	SPMC-PL-COM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar/Apr/Jul/O	3rd Wk Mar/Apr/Jul/O	4th Wk Mar/Apr/Jul/O	4th Wk Mar/Apr/Jul/O	Corporate Budget	184,036.80	184,036.80		
1395	1040499000	FLAT BAR 1/4" (6MM) X 2" X 20' BI	SPMC-PL-COM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar/Apr/Jul/O	3rd Wk Mar/Apr/Jul/O	4th Wk Mar/Apr/Jul/O	4th Wk Mar/Apr/Jul/O	Corporate Budget	142,024.80	142,024.80		
1396	1040499000	ANGLE BAR 1/4" (6MM) X 1 1/2" X 1 1/2" X 20' BI	SPMC-PL-COM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar/Apr/Jul/O	3rd Wk Mar/Apr/Jul/O	4th Wk Mar/Apr/Jul/O	4th Wk Mar/Apr/Jul/O	Corporate Budget	44,640.00	44,640.00		
1397	1040499000	FLAT BAR 1/4"(6MM) X 1 1/2" X 20' BI	SPMC-PL-TD	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar/Apr/Jul/O	3rd Wk Mar/Apr/Jul/O	4th Wk Mar/Apr/Jul/O	4th Wk Mar/Apr/Jul/O	Corporate Budget	6,912.00	6,912.00		
1398	1040499000	FLAT BAR 3/16"(9MM) X 1" X 20'	SPMC-PL-COM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar/Apr/Jul/O	3rd Wk Mar/Apr/Jul/O	4th Wk Mar/Apr/Jul/O	4th Wk Mar/Apr/Jul/O	Corporate Budget	7,872.00	7,872.00		
1399	FITTINGS													
1400	1040499000	ELBOW 2" X 90° SS 304	SPMC-PL-COM	NO	NP-53.9 - Small Value Procurement	N/A	3rd Wk Mar/Apr/Jul/O	4th Wk Mar/Apr/Jul/O	4th Wk Mar/Apr/Jul/O	Corporate Budget	20,790.00	20,790.00		
1401	1040499000	B.I. CONCENTRIC REDUCER 2 1/2" X 1 1/2" WELDED	SPMC-PL-COM	NO	NP-53.9 - Small Value Procurement	3rd WK Mar	3rd WK Mar	4th WK Mar	4th WK Mar	Corporate Budget	3,780.00	3,780.00		
1402	1040499000	PVC ELBOW 2" X 90°	SPMC-PL-REF	NO	NP-53.9 - Small Value Procurement	3rd WK Mar	3rd WK Mar	4th WK Mar	4th WK Mar	Corporate Budget	252.00	252.00		
1403	1040499000	PVC ELBOW 2" X 90° SCH.40	SPMC-PL-ADM	NO	NP-53.9 - Small Value Procurement	3rd WK Mar	3rd WK Mar	4th WK Mar	4th WK Mar	Corporate Budget	42.00	42.00		
1404	1040499000	PVC PIPE 2" X 10FT SCH.40	SPMC-PL-REF	NO	NP-53.9 - Small Value Procurement	3rd WK Mar	3rd WK Mar	4th WK Mar	4th WK Mar	Corporate Budget	1,800.00	1,800.00		
1405	1040499000	PVC TEE 2"	SPMC-PL-REF	NO	NP-53.9 - Small Value Procurement	3rd WK Mar	3rd WK Mar	4th WK Mar	4th WK Mar	Corporate Budget	432.00	432.00		
1406	1040499000	PVC TEE REDUCER 4" X 2"	SPMC-PL-REF	NO	NP-53.9 - Small Value Procurement	3rd WK Mar	3rd WK Mar	4th WK Mar	4th WK Mar	Corporate Budget	360.00	360.00		
1407	1040499000	SS ELBOW 2 1/2"DIA X 90DEG #304	SPMC-PL-REF	NO	NP-53.9 - Small Value Procurement	3rd WK Mar	3rd WK Mar	4th WK Mar	4th WK Mar	Corporate Budget	4,512.00	4,512.00		
1408	HOSE													
1409	1040499000	OIL HOSE, SIZE: 2"Ø I. D. X 3.0 METERS LENGTH	SPMC-PL-REF	NO	NP-53.9 - Small Value Procurement	4th Wk Mar	4th Wk Mar	5th Wk Mar	5th Wk Mar	Corporate Budget	51,840.00	51,840.00		specialized hose used for monde loading
1410	1040499000	TRANSPARENT PLASTIC HOSE 2"	SPMC-PL-COM	NO	NP-53.9 - Small Value Procurement	4th Wk Mar	4th Wk Mar	5th Wk Mar	5th Wk Mar	Corporate Budget	74,606.84	74,606.84		specialized hose used for vaccuum system in Refinery
1411	1040499000	POLYURETHANE HOSE 8MM	SPMC-PL-EOF	NO	NP-53.9 - Small Value Procurement	4th Wk Mar	4th Wk Mar	5th Wk Mar	5th Wk Mar	Corporate Budget	7,841.08	7,841.08		specialized hose used for Filling Machine
1412	1040499000	POLYURETHANE HOSE SIZE:6MM	SPMC-PL-EOF	NO	NP-53.9 - Small Value Procurement	4th Wk Mar	4th Wk Mar	5th Wk Mar	5th Wk Mar	Corporate Budget	26,462.02	26,462.02		specialized hose used for Filling Machine
1413	1040499000	POLYURETHANE HOSE SIZE:6MM ID	SPMC-PL-SFO	NO	NP-53.9 - Small Value Procurement	4th Wk Mar	4th Wk Mar	5th Wk Mar	5th Wk Mar	Corporate Budget	7,929.46	7,929.46		specialized hose used for Filling Machine
1414	1040499000	HYDRAULIC HOSE 3/4" X 5.7 (2-WIRE)	SPMC-PL-TD	NO	NP-53.9 - Small Value Procurement	4th Wk Mar	4th Wk Mar	5th Wk Mar	5th Wk Mar	Corporate Budget	2,419.20	2,419.20		
1415	1040499000	HYDRAULIC HOSE 3/8"	SPMC-PL-COM	NO	NP-53.9 - Small Value Procurement	4th Wk Mar	4th Wk Mar	5th Wk Mar	5th Wk Mar	Corporate Budget	2,880.00	2,880.00		
1416	1040499000	HYDRAULIC HOSE FOR FORKLIFT	SPMC-PL-TD	NO	NP-53.9 - Small Value Procurement	4th Wk Mar	4th Wk Mar	5th Wk Mar	5th Wk Mar	Corporate Budget	5,400.00	5,400.00		
1417	PIPES													
1418	1040499000	BLACK IRON STEEL PIPES	SPMC-PL-REF	NO	NP-53.9 - Small Value Procurement	3rd WK Mar	3rd WK Mar	4th WK Mar	4th WK Mar	Corporate Budget	108,551.52	108,551.52		
1419	1040499000	TUBULAR STEEL B.I. (BLACK IRON) TUBULAR 75MM X 50MM X 1.2MM THICK X 6METERS	SPMC-PL-COM	NO	NP-53.9 - Small Value Procurement	3rd WK Mar	3rd WK Mar	4th WK Mar	4th WK Mar	Corporate Budget	17,617.60	17,617.60		
1420	1040499000	SS PIPE 1-1/2 X 20 SCH. 40	SPMC-PL-COM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar/Apr/Jul/O	3rd Wk Mar/Apr/Jul/O	4th Wk Mar/Apr/Jul/O	4th Wk Mar/Apr/Jul/O	Corporate Budget	148,800.00	148,800.00		
1421	1040499000	SS PIPE 2" X 20FT SCH 40 WELDED	SPMC-PL-REF	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar/Apr/Jul/O	3rd Wk Mar/Apr/Jul/O	4th Wk Mar/Apr/Jul/O	4th Wk Mar/Apr/Jul/O	Corporate Budget	101,700.00	101,700.00		

1422	1040499000	TUBULAR STEEL B.I. (BLACK IRON) TUBULAR 150MM X 50MM X 1.2MM THICK X 6METERS	SPMC-PL-COM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar/Apr/Jul/O	3rd Wk Mar/Apr/Jul/O	4th Wk Mar/Apr/Jul/O	4th Wk Mar/Apr/Jul/O	Corporate Budget	54,208.00	54,208.00	
1423		BOLTS, NUTS AND SCREW											
1424	1040499000	BARREL BOLT 7/8" X 3" SS	SPMC-PL-COM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar/Apr/Jul/O	3rd Wk Mar/Apr/Jul/O	4th Wk Mar/Apr/Jul/O	4th Wk Mar/Apr/Jul/O	Corporate Budget	5,231.09	5,231.09	
1425	1040499000	BARREL BOLT 2-1/2"	SPMC-PL-COM	NO	NP-53.9 - Small Value Procurement	N/A	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	254.40	254.40	
1426		CONSTRUCTION SUPPLIES											
1427	1040499000	COLOR ROOF 0.5 X 110 X 10 FEET	SPMC-PL-ADM	NO	NP-53.9 - Small Value Procurement	4th Wk Mar/Jul/Oct	4th Wk Mar/Jul/Oct	5th Wk Mar/Jul/Oct	5th Wk Mar/Jul/Oct	Corporate Budget	394,363.09	394,363.09	
1428	1040499000	CASTER WHEEL 359302	SPMC-PL-TD	NO	NP-53.9 - Small Value Procurement	4th Wk Mar	4th Wk Mar	5th Wk Mar	5th Wk Mar	Corporate Budget	2,544.00	2,544.00	
1429		BEARINGS											
1430	1040499000	ROLLER BEARING 21310	SPMC-PL-REF	NO	NP-53.9 - Small Value Procurement	2nd Wk May/Oct	3rd Wk May/Oct	3rd Wk May/Oct	3rd Wk May/Oct	Corporate Budget	7,704.00	7,704.00	
1431	1040499000	ROLLER BEARING L44643	SPMC-PL-SFO	NO	NP-53.9 - Small Value Procurement	2nd Wk May/Oct	3rd Wk May/Oct	3rd Wk May/Oct	3rd Wk May/Oct	Corporate Budget	2,044.80	2,044.80	
1432	1040499000	DRAC BALL BEARING 3306/5306AC3	SPMC-PL-REF	NO	NP-53.9 - Small Value Procurement	2nd Wk May/Oct	3rd Wk May/Oct	3rd Wk May/Oct	3rd Wk May/Oct	Corporate Budget	6,510.00	6,510.00	
1433		VALVES											
1434	1040499000	BURKERT SOLENOID VALVE	SPMC-PL-EOF	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	4,628.40	4,628.40	
1435		INDUSTRIAL CHEMICALS AND GASES											
1436	1040499000	REFRIGERANT-404A	SPMC-PL-COM	NO	NP-53.9 - Small Value Procurement	4th Wk Feb	4th Wk Feb	5th Wk Feb	5th Wk Feb	Corporate Budget	111,057.41	111,057.41	
1437	1040499000	AMMONIA REFRIGERATION GRADE	SPMC-PL-SFO	NO	NP-53.9 - Small Value Procurement	4th Wk Mar	4th Wk Mar	5th Wk Mar	5th Wk Mar	Corporate Budget	234,178.56	234,178.56	
1438	1040499000	REFRIGERANT 22	SPMC-PL-REF	NO	NP-53.9 - Small Value Procurement	4th Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	5th Wk Mar/4th Wk Jun/4th Wk Sep	5th Wk Mar/4th Wk Jun/4th Wk Sep	Corporate Budget	81,000.00	81,000.00	
1439	1040499000	ACETYLENE	SPMC-PL-REF	NO	NP-53.9 - Small Value Procurement	4th Wk Feb	4th Wk Feb	5th Wk Feb	5th Wk Feb	Corporate Budget	36,480.00	36,480.00	
1440	1040499000	OXYGEN	SPMC-PL-REF	NO	NP-53.9 - Small Value Procurement	4th Wk Feb	4th Wk Feb	5th Wk Feb	5th Wk Feb	Corporate Budget	7,920.00	7,920.00	
1441	1040499000	REFRIGERANT R134A 13.6 KG	SPMC-PL-REF	NO	NP-53.9 - Small Value Procurement	4th Wk Feb	4th Wk Feb	5th Wk Feb	5th Wk Feb	Corporate Budget	29,280.00	29,280.00	
1442	1040499000	REFRIGERANT OIL	SPMC-PL-REF	NO	NP-53.9 - Small Value Procurement	N/A	4th Wk Mar/Jun/Sep	5th Wk Mar/4th Wk Jun/4th Wk Sep	5th Wk Mar/4th Wk Jun/4th Wk Sep	Corporate Budget	4,032.00	4,032.00	
1443	1040499000	REFRIGERATION OIL 4GS (VG56)	SPMC-PL-SFO	NO	NP-53.9 - Small Value Procurement	N/A	4th Wk Mar/Jun/Sep	5th Wk Mar/4th Wk Jun/4th Wk Sep	5th Wk Mar/4th Wk Jun/4th Wk Sep	Corporate Budget	14,700.00	14,700.00	
1444		BOILER CHEMICALS											
1445	1040499000	SCALE CONTROL BOILER CHEMICAL	SPMC-PL-COM	NO	NP-53.9 - Small Value Procurement	1st Wk July	2nd Wk Jul	2nd Wk Jul	2nd Wk Jul	Corporate Budget	97,944.00	97,944.00	
1446	1040499000	CORROSION INHIBITOR COOLING CHEMICAL TREATMENT (CHEMICALS 29BO)	SPMC-PL-COM	NO	NP-53.9 - Small Value Procurement	1st Wk July	2nd Wk Jul	2nd Wk Jul	2nd Wk Jul	Corporate Budget	85,932.00	85,932.00	
1447	1040499000	DISPERSANT COOLING CHEMICAL TREATMENT (CHEMICALS 2650)	SPMC-PL-COM	NO	NP-53.9 - Small Value Procurement	1st Wk July	2nd Wk Jul	2nd Wk Jul	2nd Wk Jul	Corporate Budget	29,752.80	29,752.80	
1448	1040499000	OXIDIZING BIOCID COOLING CHEMICAL TREATMENT PROGRAM (CHEMICALS 2591)	SPMC-PL-COM	NO	NP-53.9 - Small Value Procurement	1st Wk July	2nd Wk Jul	2nd Wk Jul	2nd Wk Jul	Corporate Budget	41,742.01	41,742.01	
1449	1040499000	OXYGEN SCAVENGER BOILER CHEMICAL TREATMENT	SPMC-PL-COM	NO	NP-53.9 - Small Value Procurement	1st Wk July	2nd Wk Jul	2nd Wk Jul	2nd Wk Jul	Corporate Budget	22,008.00	22,008.00	
1450	1040499000	SLUDGE CONDITIONER BOILER CHEMICAL TREATMENT	SPMC-PL-COM	NO	NP-53.9 - Small Value Procurement	1st Wk July	2nd Wk Jul	2nd Wk Jul	2nd Wk Jul	Corporate Budget	46,323.20	46,323.20	
1451		PLANT MACHINERIES PARTS & SUPPLIES											
1452	1040499000	VARIABLE SPEED CONTROLLER MONITOR	SPMC-PL-SFO	NO	NP-53.9 - Small Value Procurement	1st Wk April	2nd Wk April	2nd Wk April	2nd Wk April	Corporate Budget	92,397.31	92,397.31	
1453	1040499000	PLC CP1H-X40DR-A	SPMC-PL-COM	NO	NP-53.9 - Small Value Procurement	3rd Wk Apr	3rd Wk Apr	4th Wk Apr	4th Wk Apr	Corporate Budget	71,954.40	71,954.40	
1454	1040499000	DIAL TYPE THERMOMETER TEMP. RANGE: 0- 200 CELCIUS	SPMC-PL-SFO	NO	NP-53.9 - Small Value Procurement	1st Wk April	2nd Wk April	2nd Wk April	2nd Wk April	Corporate Budget	8,253.60	8,253.60	
1455	1040499000	NITROGEN REGULATOR, PRESSURE: 0- 750PSI (52 BARS)	SPMC-PL-SFO	NO	NP-53.9 - Small Value Procurement	1st Wk April	2nd Wk April	2nd Wk April	2nd Wk April	Corporate Budget	37,028.45	37,028.45	
1456	1040499000	PORTABLE ROVING PUMP	SPMC-PL-SFO	NO	NP-53.9 - Small Value Procurement	1st Wk April	2nd Wk April	2nd Wk April	2nd Wk April	Corporate Budget	27,360.00	27,360.00	
1457	1040499000	SMC SPEED CONTROLLER AS2201F-01-06SA	SPMC-PL-SFO	NO	NP-53.9 - Small Value Procurement	1st Wk April	2nd Wk April	2nd Wk April	2nd Wk April	Corporate Budget	1,713.60	1,713.60	
1458	1040499000	SMC SPEED CONTROLLER AS2201F-M5-06	SPMC-PL-SFO	NO	NP-53.9 - Small Value Procurement	1st Wk April	2nd Wk April	2nd Wk April	2nd Wk April	Corporate Budget	1,713.60	1,713.60	
1459	1040499000	PILOT VALVE EVM 110VOLTS 112411054	SPMC-PL-SFO	NO	NP-53.9 - Small Value Procurement	1st Wk April	2nd Wk April	2nd Wk April	2nd Wk April	Corporate Budget	48,266.38	48,266.38	
1460	1040499000	POWER SUPPLY MODULE, PN: F3PU20-ON PLANT A PLC	SPMC-PL-COM	NO	NP-53.9 - Small Value Procurement	3rd Wk Apr	3rd Wk Apr	4th Wk Apr	4th Wk Apr	Corporate Budget	19,541.42	19,541.42	
1461	1040499000	AMMONIA CHARGING HOSE ASSEMBLY HYDRAULIC HOSE 4 WIRE 1/2" X 10FT	SPMC-PL-SFO	NO	NP-53.9 - Small Value Procurement	N/A	as need arises	as need arises	Feb	Corporate Budget	16,262.40	16,262.40	specialized hose for ammonia compressor
1462		FILLING MACHINE CONSUMABLES AND SPARE PARTS											
1463	1040499000	ACCUCAPER RUBBER INSERT CHUCK 50MM	SPMC-PL-EOF	NO	NP-53.9 - Small Value Procurement	1st Wk Mar/Sep	2nd Wk Mar/Sep	2nd Wk Mar/Sep	2nd Wk Mar/Sep	Corporate Budget	142,133.38	142,133.38	For Filling Machine
1464	1040499000	FOOT PEDAL VALVE	SPMC-PL-EOF	NO	NP-53.9 - Small Value Procurement	2nd Wk Apr	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget	71,422.85	71,422.85	For Filling Machine
1465	1040499000	VERTICAL BAND SEALER MODEL: FR88011	SPMC-PL-EOF	NO	NP-53.9 - Small Value Procurement	2nd Wk Apr	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget	82,800.00	82,800.00	For Filling Machine
1466	1040499000	SUCTION CAP, BIG, DIAMETER: 30MM	SPMC-PL-EOF	NO	NP-53.9 - Small Value Procurement	3rd Wk Apr	4th Wk Apr	4th Wk Apr	4th Wk Apr	Corporate Budget	87,402.47	87,402.47	if readily available (used for elgie filling machine)

1467	FILTER PARTS AND SUPPLIES												
1468	1040499000	VALVE SEAT NDV VALVE 3"	SPMC-PL-REF	NO	NP-53.9 - Small Value Procurement	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget	84,720.00	84,720.00	
1469	1040499000	BUTTERFLY VALVE SEAT 600 NH >HNBR< (10 DN 600/XV)	SPMC-PL-REF	NO	NP-53.9 - Small Value Procurement	5th Wk Mar	N/A	1st Wk Apr	1st Wk Apr	Corporate Budget	47,432.00	47,432.00	
1470	1040499000	KIT VALVE (FV/FPM) 702878 (110907035) .75KW PISTON PUMP NORD	SPMC-PL-COM	NO	NP-53.9 - Small Value Procurement	5th Wk Mar	1st Wk Apr	1st Wk Apr	1st Wk Apr	Corporate Budget	27,180.12	27,180.12	
1471	1040499000	TEFLON CLOTH 12" WIDTH X .13 THICK X 10 M	SPMC-PL-SFO	NO	NP-53.9 - Small Value Procurement	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget	40,454.40	40,454.40	
1472	1040499000	TEFLON CLOTH similar to FS600	SPMC-PL-REF	NO	NP-53.9 - Small Value Procurement	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget	972.00	972.00	
1473	1040499000	VALVE SEAT, 1 1/2"	SPMC-PL-REF	NO	NP-53.9 - Small Value Procurement	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget	46,376.80	46,376.80	
1474	COOLING TOWER PARTS AND SUPPLIES												
1475	1040499000	PVC INFILLS PLANT B 28 X 99.2 X 99.2 (18PCS PER SET)	SPMC-PL-REF	NO	NP-53.9 - Small Value Procurement	5th Wk Feb	1st Wk Mar	2nd Wk Mar	2nd Wk Mar	Corporate Budget	121,968.00	121,968.00	
1476	1040499000	COOLING TOWER FAN BLADE FOR CT 201 1500MM	SPMC-PL-REF	NO	NP-53.9 - Small Value Procurement	5th Wk Feb	1st Wk Mar	2nd Wk Mar	2nd Wk Mar	Corporate Budget	33,880.00	33,880.00	
1477	1040499000	COOLING TOWER FAN BLADE FOR CT 202 FAN DIAMETER: 770(30*1/4)	SPMC-PL-REF	NO	NP-53.9 - Small Value Procurement	5th Wk Feb	1st Wk Mar	2nd Wk Mar	2nd Wk Mar	Corporate Budget	33,880.00	33,880.00	
1478	SEALS AND O-RINGS												
1479	1040499000	MECHANICAL SEAL 60MM , 31-CARTEX QE/60.00, MATERIAL Q1Q1VMG	SPMC-PL-REF	NO	NP-53.9 - Small Value Procurement	5th Wk Mar	1st Wk Apr	1st Wk Apr	1st Wk Apr	Corporate Budget	145,600.00	145,600.00	
1480	1040499000	MECHANICAL SEAL FOR HOT WATER TYPE:SDSS-SDS MATERIAL: CARBON VS SILICONE SIZE: 5/8" ELASTOMER:VITON	SPMC-PL-REF	NO	NP-53.9 - Small Value Procurement	5th Wk Mar	1st Wk Apr	1st Wk Apr	1st Wk Apr	Corporate Budget	109,771.20	109,771.20	
1481	1040499000	MECHANICAL SEAL FOR HOT WATER TYPE:SDSS-SDS MATERIAL: CARBON VS STAINLESS STEEL SIZE: 20MM SHAFT DIAMETER ELASTOMER:EPD	SPMC-PL-REF	NO	NP-53.9 - Small Value Procurement	5th Wk Mar	1st Wk Apr	1st Wk Apr	1st Wk Apr	Corporate Budget	98,929.60	98,929.60	
1482	1040499000	O-RING, PART # 48017721	SPMC-PL-SFO	NO	NP-53.9 - Small Value Procurement	N/A	as need arises	as need arises	as need arises	Corporate Budget	2,136.00	2,136.00	
1483	1040499000	O-RING, PART # J 112103041	SPMC-PL-SFO	NO	NP-53.9 - Small Value Procurement	as need arises	as need arises	as need arises	as need arises	Corporate Budget	571.20	571.20	
1484	1040499000	NITRILE O-RING 206-836 112103049	SPMC-PL-SFO	NO	NP-53.9 - Small Value Procurement	as need arises	as need arises	as need arises	as need arises	Corporate Budget	3,683.02	3,683.02	
1485	1040499000	FELT SEAL O-RING 95-0494 112102002	SPMC-PL-SFO	NO	NP-53.9 - Small Value Procurement	N/A	4th Wk Jul	4th Wk Jul	4th Wk Jul	Corporate Budget	1,325.06	1,325.06	
1486	1040499000	LIP SEAL 48029150 85 X 110 X 12 11210103	SPMC-PL-SFO	NO	NP-53.9 - Small Value Procurement	N/A	4th Wk Jul	4th Wk Jul	4th Wk Jul	Corporate Budget	16,249.63	16,249.63	
1487	1040499000	LIP SEAL 48029450 105 x 140 x 12 1121010	SPMC-PL-SFO	NO	NP-53.9 - Small Value Procurement	N/A	4th Wk Jul	4th Wk Jul	4th Wk Jul	Corporate Budget	16,249.63	16,249.63	
1488	1040499000	LIP SEAL 55 X 70 X 8 112101058	SPMC-PL-SFO	NO	NP-53.9 - Small Value Procurement	N/A	4th Wk Jul	4th Wk Jul	4th Wk Jul	Corporate Budget	768.56	768.56	
1489	INSTRUMENTATION AND CONTROLS												
1490	1040499000	PRESSURE RELIEF VALVE	SPMC-PL-COM	NO	NP-53.9 - Small Value Procurement	As need arises	As need arises	As need arises	As need arises	Corporate Budget	81,177.60	81,177.60	
1491	1040499000	FLOWMETER OVAL FLOWPET, similar to MODEL - I.S.4976.4.008	SPMC-PL-REF	NO	NP-53.9 - Small Value Procurement	As need arises	As need arises	As need arises	As need arises	Corporate Budget	61,760.83	61,760.83	
1492	1040499000	COMPACT MICROPROCESSOR CONTROLLER, TYPE: 702040	SPMC-PL-SFO	NO	NP-53.9 - Small Value Procurement	As need arises	As need arises	As need arises	As need arises	Corporate Budget	59,702.24	59,702.24	
1493	1040499000	COMPOUND GAUGE 76CMHG/0CMHG 0-100PSI DIAPHRAGM	SPMC-PL-REF	NO	NP-53.9 - Small Value Procurement	As need arises	As need arises	As need arises	As need arises	Corporate Budget	28,715.94	28,715.94	
1494	1040499000	PRESSURE TROL similar to MODEL L404F	SPMC-PL-REF	NO	NP-53.9 - Small Value Procurement	As need arises	As need arises	As need arises	As need arises	Corporate Budget	22,990.96	22,990.96	
1495	1040499000	PRESSURE TROL similar to MODEL L40798	SPMC-PL-REF	NO	NP-53.9 - Small Value Procurement	As need arises	As need arises	As need arises	As need arises	Corporate Budget	28,217.02	28,217.02	
1496	1040499000	PRESSURE TROL similar to MODEL L91B DIFF. RANGE	SPMC-PL-REF	NO	NP-53.9 - Small Value Procurement	As need arises	As need arises	As need arises	As need arises	Corporate Budget	43,892.35	43,892.35	
1497	1040499000	PRESSURE RELIEF VALVE 250 PSI	SPMC-PL-REF	NO	NP-53.9 - Small Value Procurement	As need arises	As need arises	As need arises	As need arises	Corporate Budget	9,600.00	9,600.00	
1498	1040499000	PRESSURE RELIEF VALVE R22 X 1/2NPT 350PSI	SPMC-PL-REF	NO	NP-53.9 - Small Value Procurement	As need arises	As need arises	As need arises	As need arises	Corporate Budget	19,854.54	19,854.54	
1499	1040499000	Photoelectric sensor, mirror with distance of 3m, IP67 protection, Supply Voltage 10-40VDC, Output 200mA NPN or PNP	SPMC-PL-EOF	NO	NP-53.9 - Small Value Procurement	3rd Wk Apr	3rd Wk Apr	4th Wk Apr	4th Wk Apr	Corporate Budget	25,625.64	25,625.64	
1500	1040499000	Photoelectric sensor, mirror with distance of 3m, IP67 protection, Supply Voltage 10-40VDC, Output 200mA NPN or PNP	SPMC-PL-EOF	NO	NP-53.9 - Small Value Procurement	3rd Wk Apr	3rd Wk Apr	4th Wk Apr	4th Wk Apr	Corporate Budget	17,574.33	17,574.33	
1501	1040499000	ADAPTER UNIVERSAL	SPMC-PL-COM	NO	NP-53.9 - Small Value Procurement	3rd Wk Apr	3rd Wk Apr	4th Wk Apr	4th Wk Apr	Corporate Budget	825.02	825.02	
1502	1040499000	CAPACITOR 15 MF 250V	SPMC-PL-COM	NO	NP-53.9 - Small Value Procurement	3rd Wk Apr	3rd Wk Apr	4th Wk Apr	4th Wk Apr	Corporate Budget	3,024.00	3,024.00	
1503	1040499000	CAPACITOR 440 VAC 50/60HZ MODEL# CBB65A-1	SPMC-PL-COM	NO	NP-53.9 - Small Value Procurement	3rd Wk Apr	3rd Wk Apr	4th Wk Apr	4th Wk Apr	Corporate Budget	4,204.80	4,204.80	
1504	1040499000	CIRCUIT BREAKER 100AMP 1,PHASE	SPMC-PL-REF	NO	NP-53.9 - Small Value Procurement	3rd Wk Apr	3rd Wk Apr	4th Wk Apr	4th Wk Apr	Corporate Budget	5,273.98	5,273.98	

1505	1040499000	Compact Microprocessor controller, 110-240VAC or 10-18VDC, Sapling time 210msec/250msec with activated timer function, accuracy 0.7%, Electrical connection with plug in screw terminal	SPMC-PL-SFO	NO	NP-53.9 - Small Value Procurement	3rd Wk Apr	3rd Wk Apr	4th Wk Apr	4th Wk Apr	Corporate Budget	59,702.24	59,702.24	for crystalizer (industrial & pilot plant)
1506	1040499000	MAGNETIC CONTACTOR 220-240V VAC 50/60HZ	SPMC-PL-REF	NO	NP-53.9 - Small Value Procurement	3rd Wk Apr	3rd Wk Apr	4th Wk Apr	4th Wk Apr	Corporate Budget	7,920.00	7,920.00	
1507	1040499000	MAGNETIC CONTACTOR S-N21 220V	SPMC-PL-REF	NO	NP-53.9 - Small Value Procurement	3rd Wk Apr	3rd Wk Apr	4th Wk Apr	4th Wk Apr	Corporate Budget	11,424.00	11,424.00	
1508	1040499000	MAGNETIC CONTACTOR S-N35 220V	SPMC-PL-REF	NO	NP-53.9 - Small Value Procurement	3rd Wk Apr	3rd Wk Apr	4th Wk Apr	4th Wk Apr	Corporate Budget	2,556.00	2,556.00	
1509	1040499000	NO-FUSE BREAKER 50AMP 3POLES 220/600V 50/60HZ	SPMC-PL-REF	NO	NP-53.9 - Small Value Procurement	3rd Wk Apr	3rd Wk Apr	4th Wk Apr	4th Wk Apr	Corporate Budget	4,356.00	4,356.00	
1510	1040499000	NO-FUSE BREAKER NF63-CV 50AMP 3 POLES	SPMC-PL-REF	NO	NP-53.9 - Small Value Procurement	3rd Wk Apr	3rd Wk Apr	4th Wk Apr	4th Wk Apr	Corporate Budget	5,112.00	5,112.00	
1511	1040499000	TIMER H3CRA8 1.2 TO 300	SPMC-PL-COM	NO	NP-53.9 - Small Value Procurement	3rd Wk Apr	3rd Wk Apr	4th Wk Apr	4th Wk Apr	Corporate Budget	2,880.00	2,880.00	
1512	1040499000	SOLENOID COIL TYPE SXL 90-NA	SPMC-PL-REF	NO	NP-53.9 - Small Value Procurement	3rd Wk Apr	3rd Wk Apr	4th Wk Apr	4th Wk Apr	Corporate Budget	23,116.80	23,116.80	
1513	1040499000	THERMAL OVERLOAD RELAY 22A	SPMC-PL-REF	NO	NP-53.9 - Small Value Procurement	3rd Wk Apr	3rd Wk Apr	4th Wk Apr	4th Wk Apr	Corporate Budget	1,440.00	1,440.00	
1514	1040499000	TIMER SIMILAR WITH H3BA-N8	SPMC-PL-COM	NO	NP-53.9 - Small Value Procurement	3rd Wk Apr	3rd Wk Apr	4th Wk Apr	4th Wk Apr	Corporate Budget	9,097.86	9,097.86	
1515	1040499000	TIMER SIMILAR WITH H3CRA8 1.2 TO 300	SPMC-PL-COM	NO	NP-53.9 - Small Value Procurement	3rd Wk Apr	3rd Wk Apr	4th Wk Apr	4th Wk Apr	Corporate Budget	2,880.00	2,880.00	
1516	1040499000	UNIVERSAL MICRO SWITCH 16A OR8A 25V AC	SPMC-PL-SFO	NO	NP-53.9 - Small Value Procurement	3rd Wk Apr	3rd Wk Apr	4th Wk Apr	4th Wk Apr	Corporate Budget	2,710.40	2,710.40	
1517	1040499000	VACUUM GENERATOR	SPMC-PL-EOF	NO	NP-53.9 - Small Value Procurement	3rd Wk Apr	3rd Wk Apr	4th Wk Apr	4th Wk Apr	Corporate Budget	7,624.51	7,624.51	
1518	1040499000	FLOW CONTROL VALVE	SPMC-PL-EOF	NO	NP-53.9 - Small Value Procurement	N/A	As need arises	As need arises	As need arises	Corporate Budget	991.20	991.20	
1519	1040499000	FLUID FILLED VACUUM GAUGE	SPMC-PL-REF	NO	NP-53.9 - Small Value Procurement	N/A	As need arises	As need arises	As need arises	Corporate Budget	18,458.93	18,458.93	
1520	OTHER PLANT MACHINERY SUPPLIES												
1521	1040499000	COOLING FAN ASSEMBLY	SPMC-PL-EOF	NO	NP-53.9 - Small Value Procurement	3rd Wk Apr	4th Wk Apr	4th Wk Apr	4th Wk Apr	Corporate Budget	54,364.80	54,364.80	
1522	1040499000	PISTON KIT 702877 110907072	SPMC-PL-COM	NO	NP-53.9 - Small Value Procurement	3rd Wk Apr	4th Wk Apr	4th Wk Apr	4th Wk Apr	Corporate Budget	52,268.90	52,268.90	
1523	1040499000	QUICK OPENING BLOWDOWN VALVE 1 1/2" DIA.	SPMC-PL-COM	NO	NP-53.9 - Small Value Procurement	3rd Wk Apr	4th Wk Apr	4th Wk Apr	4th Wk Apr	Corporate Budget	51,360.00	51,360.00	
1524	1040499000	SHAFT SLEEVE 95-0604 110306007	SPMC-PL-REF	NO	NP-53.9 - Small Value Procurement	3rd Wk Apr	4th Wk Apr	4th Wk Apr	4th Wk Apr	Corporate Budget	53,077.29	53,077.29	for SFO Equipment
1525	1040499000	SILICONE ADHESIVE SEALANT GASKET MAKER	SPMC-PL-TD	NO	NP-53.9 - Small Value Procurement	3rd Wk Apr	4th Wk Apr	4th Wk Apr	4th Wk Apr	Corporate Budget	52,115.10	52,115.10	
1526	1040499000	GEARBOX FOR EMULSIFICATION TANK	SPMC-PL-SFO	NO	NP-53.9 - Small Value Procurement	3rd Wk Jul	4th Wk Jul	4th Wk Jul	4th Wk Jul	Corporate Budget	53,900.00	53,900.00	For emulsification Tank
1527	1040499000	ASSEMBLY NOZZLE GAS ELECTRIC 048-0	SPMC-PL-COM	NO	NP-53.9 - Small Value Procurement	3rd Wk Apr	4th Wk Apr	4th Wk Apr	4th Wk Apr	Corporate Budget	20,125.88	20,125.88	
1528	1040499000	CUP PACKING 95-0517 112410155	SPMC-PL-SFO	NO	NP-53.9 - Small Value Procurement	3rd Wk Apr	4th Wk Apr	4th Wk Apr	4th Wk Apr	Corporate Budget	4,218.18	4,218.18	
1529	1040499000	SPILL TYPE NOZZLE TYPE F1 WB3 S1 55 45DEG 0797	SPMC-PL-REF	NO	NP-53.9 - Small Value Procurement	3rd Wk Apr	4th Wk Apr	4th Wk Apr	4th Wk Apr	Corporate Budget	13,968.00	13,968.00	
1530	1040499000	CAM FOLLOWER CF-10-1 UJ	SPMC-PL-EOF	NO	NP-53.9 - Small Value Procurement	3rd Wk Apr	4th Wk Apr	4th Wk Apr	4th Wk Apr	Corporate Budget	1,377.60	1,377.60	
1531	1040499000	CAPILLARY TUBING P/N 3.743.3060	SPMC-PL-COM	NO	NP-53.9 - Small Value Procurement	3rd Wk Apr	4th Wk Apr	4th Wk Apr	4th Wk Apr	Corporate Budget	36,113.28	36,113.28	
1532	1040499000	COIL with PN 112419610	SPMC-PL-COM	NO	NP-53.9 - Small Value Procurement	3rd Wk Apr	4th Wk Apr	4th Wk Apr	4th Wk Apr	Corporate Budget	12,704.74	12,704.74	
1533	1040499000	ELECTRODE ASSEMBLY, IGNITION WITH BUSHING PN873-93	SPMC-PL-COM	NO	NP-53.9 - Small Value Procurement	3rd Wk Apr	4th Wk Apr	4th Wk Apr	4th Wk Apr	Corporate Budget	7,240.38	7,240.38	
1534	1040499000	MEASURING VESSEL P/N 6.1428.107	SPMC-PL-COM	NO	NP-53.9 - Small Value Procurement	3rd Wk Apr	4th Wk Apr	4th Wk Apr	4th Wk Apr	Corporate Budget	48,500.76	48,500.76	
1535	1040499000	OIL FILTER CODE# 6211472600	SPMC-PL-SFO	NO	NP-53.9 - Small Value Procurement	3rd Wk Apr	4th Wk Apr	4th Wk Apr	4th Wk Apr	Corporate Budget	4,139.52	4,139.52	
1536	1040499000	RIBBON FOR HOT STAMP	SPMC-PL-EOF	NO	NP-53.9 - Small Value Procurement	3rd Wk Apr	4th Wk Apr	4th Wk Apr	4th Wk Apr	Corporate Budget	7,200.00	7,200.00	for Coding Machine
1537	1040499000	SINGLE SHAFT SEAL FOR PUMP TYPE LKH5, LKH10 & LKH25	SPMC-PL-SFO	NO	NP-53.9 - Small Value Procurement	3rd Wk Apr	4th Wk Apr	4th Wk Apr	4th Wk Apr	Corporate Budget	27,261.70	27,261.70	
1538	1040499000	IMPORTED PVC STRIP CURTAIN, 30CM W X 3MM T X 15M L, ANTI-INSECT YELLOW	SPMC-PL-SAFE	NO	NP-53.9 - Small Value Procurement	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	84,000.00	84,000.00	
1539	1040499000	IMPORTED PVC STRIP CURTAIN 20CM W X 3MM THICK X 50M L ANTI INSECT YELLOW	SPMC-PL-SAFE	NO	NP-53.9 - Small Value Procurement	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	48,000.00	48,000.00	
1540	1040499000	IMPORTED PVC STRIP PLASTIC CURTAIN, 20CM W X 33MM T X 50MTR. L	SPMC-PL-SAFE	NO	NP-53.9 - Small Value Procurement	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	30,832.14	30,832.14	
1541	TIRES AND BATTERIES												
1542	1040499000	ELECTRIC FORKLIFT BATTERY (MAXIMAL FORKLIFT) BATTERY: 24-6DB600H / VOLTAGE:48V/600AH	SPMC-PL-TD	NO	NP-53.9 - Small Value Procurement	1st Wk Mar	2nd Wk Mar	2nd Wk Mar	2nd Wk Mar	Corporate Budget	429,000.00	429,000.00	
1543	LABORATORY SUPPLIES (CONSUMABLES)												
1544	LABORATORY SUPPLIES (CONSUMABLES)												
1545	1040499000	PETRIDISH WITH ABSORBENT PADS, 50 X 9MM	SPMC-PL-QC	NO	NP-53.9 - Small Value Procurement	N/A	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	16,500.01	16,500.01	
1546	LABORATORY SUPPLIES (FOR MICRO ANALYSIS)												

1547	1040499000	STERILE MEMBRANE FILTER WITHOUT ABSORBENT PADS	SPMC-PL-SFO	NO	NP-53.9 - Small Value Procurement	N/A	2nd Wk Mar	2nd Wk Mar	2nd Wk Mar	Corporate Budget	32,640.01	32,640.01		INDENT
1548		LABORATORY - STANDARD SOLUTIONS AND INDICATORS												
1549	1040499000	WIJS SOLUTION	SPMC-PL-QC	NO	NP-53.9 - Small Value Procurement	5th Wk Feb	1st Wk Mar	2nd Wk Mar	2nd Wk Mar	Corporate Budget	99,000.12	99,000.12		
1550	1040499000	SFC STANDARD	SPMC-PL-QC	NO	NP-53.9 - Small Value Procurement	5th Wk Feb	1st Wk Mar	2nd Wk Mar	2nd Wk Mar	Corporate Budget	300,442.28	300,442.28		
1551		LABORATORY - TOOLS AND GLASSWARES												
1552	1040499000	CONNECTING TUBING ORDER NO. 6.1805.080	SPMC-PL-QC	NO	NP-53.9 - Small Value Procurement	2nd Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	89,423.95	89,423.95		
1553	1040499000	LOVIBOND CELL, 5 1/4"	SPMC-PL-QC	NO	NP-53.9 - Small Value Procurement	2nd Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	67,200.00	67,200.00		
1554	1040499000	CAPILLARY TUBE CAT NO. 7493	SPMC-PL-QC	NO	NP-53.9 - Small Value Procurement	2nd Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	2,846.70	2,846.70		
1555	1040499000	CONNECTING PIECE PN: 6.1808.050	SPMC-PL-QC	NO	NP-53.9 - Small Value Procurement	2nd Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	23,184.11	23,184.11		
1556	1040499000	CONNECTING TUBING ORDER NO. 6.1816.010	SPMC-PL-QC	NO	NP-53.9 - Small Value Procurement	2nd Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	8,080.96	8,080.96		
1557	1040499000	CONNECTION NIPPLE ORDER NO. 6.1808.090	SPMC-PL-QC	NO	NP-53.9 - Small Value Procurement	2nd Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	8,081.28	8,081.28		
1558	1040499000	FOAM BARRIER PN: 6.1451.010	SPMC-PL-QC	NO	NP-53.9 - Small Value Procurement	2nd Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	42,426.72	42,426.72		
1559	1040499000	LOVIBOND GLASS CELL 1"	SPMC-PL-QC	NO	NP-53.9 - Small Value Procurement	2nd Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	13,440.00	13,440.00		
1560	1040499000	SMOOTH-WALLED ALUMINUM WEIGH DISH W/ COVER	SPMC-PL-QC	NO	NP-53.9 - Small Value Procurement	2nd Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	13,009.92	13,009.92		
1561		LABORATORY - ALLERGEN SCREENING												
1562	1040499000	TOTAL MILK ALLERGEN TEST KIT	SPMC-PL-QC	NO	NP-53.9 - Small Value Procurement	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	211,399.21	211,399.21		
1563	1040499000	SOY ALLERGEN TEST KIT	SPMC-PL-QC	NO	NP-53.9 - Small Value Procurement	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	189,511.18	189,511.18		
1564		LABORATORY - TEST KITS												
1565	1040499000	VITAMIN A TEST KIT QUICK VIEW	SPMC-PL-QC	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar	4th Wk Mar	5th Wk Mar	5th Wk Mar	Corporate Budget	719,999.88	719,999.88		
1566		LABORATORY EQUIPMENT AND SPARE PARTS												
1567	1040499000	COMPRESSOR KIT FOR RANCIMAT	SPMC-PL-QC	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	202,227.27	202,227.27		
1568	1040499000	DUST FILTER FOR RANCIMAT METROHM ORDER#6.2724.010	SPMC-PL-QC	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	28,873.78	28,873.78		
1569		LABORATORY - ANNUAL 3RD PARTY ANALYSIS												
1570	5021299000	TEST FOR DIBENZO-O-DIOXINS (PCDDs)	SPMC-PL-QC	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	87,360.00	87,360.00		
1571	5021299000	TEST FOR PESTICIDE RESIDUE	SPMC-PL-QC	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	83,284.99	83,284.99		
1572	5021299000	TEST FOR GLYCIDYL FATTY ACID ESTER W/ COURIER FEE	SPMC-PL-QC	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	71,797.50	71,797.50		
1573	5021299000	TEST FOR FATTY ACID COMPOSITION W/ COURIER FEE	SPMC-PL-QC	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	61,636.86	61,636.86		
1574	5021299000	TEST FOR TRANS FATTY ACID	SPMC-PL-QC	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	66,877.44	66,877.44		
1575	5021299000	TEST FOR SUM OF DIOXNS	SPMC-PL-QC	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	58,660.22	58,660.22		
1576	5021299000	UNSAPONIFICATION VALUE W/ COURIER FEE	SPMC-PL-QC	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	2,877.18	2,877.18		
1577	5021299000	MOISTURE AND VOLATILE MATTER W/ COURIER FEE	SPMC-PL-QC	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	4,059.90	4,059.90		
1578	5021299000	IODINE VALUE	SPMC-PL-QC	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	994.56	994.56		
1579	5021299000	ANTIOXIDANT (ALPHA TOCOPHEROL)	SPMC-PL-QC	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	13,440.00	13,440.00		
1580	5021299000	TEST FOR BENZO(A) PYRENE W/ COURIER FEE	SPMC-PL-QC	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	17,817.09	17,817.09		
1581	5021299000	VITAMIN A (AS PALMITATE)	SPMC-PL-QC	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	19,272.96	19,272.96		
1582	5021299000	TEST FOR SAPONIFICATION VALUE	SPMC-PL-QC	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	5,107.20	5,107.20		
1583	5021299000	SUM OF DIOXINE- LIKE POLYCHLORINATED BIPHENYLES (PCBS) W/ COURIER FEE	SPMC-PL-QC	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	30,567.61	30,567.61		
1584	5021299000	TEST FOR ORGANOCHLORINE PESTICIDES	SPMC-PL-QC	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	43,438.08	43,438.08		
1585	5021299000	TEST FOR POLY AROMATIC HYDROCARBON (WITH COURIER FEE)	SPMC-PL-QC	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	31,178.40	31,178.40		
1586	5021299000	TEST FOR AFLATOXINS	SPMC-PL-QC	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	17,885.95	17,885.95		
1587	5021299000	TEST FOR DIOXINS - PCNS (WHO-PCDD/F, PCB-TEQ) W/ COURIER FEE	SPMC-PL-QC	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	44,007.61	44,007.61		
1588	5021299000	TEST FOR GLYCIDYL ESTER	SPMC-PL-QC	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	11,827.20	11,827.20		
1589	5021299000	TEST FOR CHOLESTEROL	SPMC-PL-QC	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	40,320.00	40,320.00		
1590	5021299000	MINERAL OIL (MOSH/MOAH) with courier fee	SPMC-PL-QC	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	44,189.52	44,189.52		
1591	5021299000	TEST FOR SATURATED FAT	SPMC-PL-QC	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	6,904.40	6,904.40		
1592	5021299000	TEST FOR TOTAL FAT	SPMC-PL-QC	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	1,535.43	1,535.43		
1593	5021299000	TEST FOR MOISTURE	SPMC-PL-QC	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	765.89	765.89		
1594	5021299000	TEST FOR WATER ACTIVITY	SPMC-PL-QC	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	1,490.23	1,490.23		

1645	5021299000	TRACE METAL TEST FOR CADMIUM	SPMC-PL-QC	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	780.10	780.10	DEEPWELL WATER
1646	5021299000	TRACE METAL TEST FOR IRON	SPMC-PL-QC	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	780.10	780.10	DEEPWELL WATER
1647	5021299000	TRACE METAL TEST FOR LEAD	SPMC-PL-QC	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	780.10	780.10	DEEPWELL WATER
1648	5021299000	TRACE METAL TEST FOR ARSENIC	SPMC-PL-QC	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	1,568.58	1,568.58	DEEPWELL WATER
1649	5021299000	TRACE METAL TEST FOR MERCURY	SPMC-PL-QC	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	1,506.98	1,506.98	DEEPWELL WATER
1650		POTABLE WATER											
1651	5021299000	TEST FOR PH	SPMC-PL-QC	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	255.36	255.36	POTABLE WATER
1652	5021299000	TEST FOR COLOR W/ COURIER FEE	SPMC-PL-QC	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	1,667.58	1,667.58	POTABLE WATER
1653	5021299000	TEST FOR TURBIDITY	SPMC-PL-QC	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	470.40	470.40	POTABLE WATER
1654	5021299000	TEST FOR TOTAL DISSOLVED SOLIDS	SPMC-PL-QC	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	766.08	766.08	POTABLE WATER
1655	5021299000	TEST FOR TOTAL CHLORIDE	SPMC-PL-QC	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	792.96	792.96	POTABLE WATER
1656	5021299000	TEST FOR TOTAL NITRATE	SPMC-PL-QC	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	887.04	887.04	POTABLE WATER
1657	5021299000	TEST FOR TOTAL SULFATE	SPMC-PL-QC	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	779.52	779.52	POTABLE WATER
1658	5021299000	TEST FOR CADMIUM	SPMC-PL-QC	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	703.40	703.40	POTABLE WATER
1659	5021299000	TEST FOR IRON	SPMC-PL-QC	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	703.40	703.40	POTABLE WATER
1660	5021299000	TEST FOR LEAD	SPMC-PL-QC	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	703.40	703.40	POTABLE WATER
1661	5021299000	TEST FOR MANGANESE	SPMC-PL-QC	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	703.40	703.40	POTABLE WATER
1662	5021299000	TEST FOR ARSENIC	SPMC-PL-QC	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	1,522.39	1,522.39	POTABLE WATER
1663	5021299000	TEST FOR BENZENE	SPMC-PL-QC	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	7,854.00	7,854.00	POTABLE WATER
1664	5021299000	TEST FOR TOTAL COLIFORMS	SPMC-PL-QC	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	672.00	672.00	POTABLE WATER
1665	5021299000	TEST FOR FECAL COLIFORMS	SPMC-PL-QC	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	672.00	672.00	POTABLE WATER
1666	5021299000	TEST FOR HETEROTROPHIC PLATE COUNT	SPMC-PL-QC	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	537.60	537.60	POTABLE WATER
1667		CALIBRATION, PREVENTIVE, REPAIRS AND MAINTENANCE											
1668	5021299000	HYDROSTATIC TEST FOR STEAM PRESSURE BOILERS.	SPMC-PL-COM	NO	NP-53.9 - Small Value Procurement	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	70,800.00	70,800.00	(400HP Boiler)
1669	5021299000	AIR / FUEL RATIO CALIBRATION & FINE TUNING OF 400HP ENERTech BOILER	SPMC-PL-COM	NO	NP-53.9 - Small Value Procurement	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	106,800.01	106,800.01	(400HP Boiler)
1670	5021299000	DESODTING AND DESCALING OF 400HP STEAM BOILER W/ ON-SITE CHARGE	SPMC-PL-COM	NO	NP-53.9 - Small Value Procurement	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	412,799.99	412,799.99	(400HP Boiler)
1671	5021299000	REPAIRS AND MAINTENANCE OF QA/QC/R&D AIRCONDITION UNITS	SPMC-PL-QC	NO	NP-53.9 - Small Value Procurement	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	75,264.00	75,264.00	
1672	5021299000	CHECK UP AND REPAIR OF REFRIGERATED BATH CIRCULATOR, SN: 9605310008C / 9605310010C	SPMC-PL-QC	NO	NP-53.9 - Small Value Procurement	5th Wk Apr	1st Wk May	1st Wk May	1st Wk May	Corporate Budget	394,240.00	394,240.00	
1673	5021299000	PM & CALIBRATION OF SFC OXFORD INSTRUMENT	SPMC-PL-QC	NO	NP-53.9 - Small Value Procurement	5th Wk Apr	1st Wk May	1st Wk May	1st Wk May	Corporate Budget	160,800.00	160,800.00	
1674	5021299000	PM & CALIBRATION OF MARAN SFC	SPMC-PL-QC	NO	NP-53.9 - Small Value Procurement	5th Wk Apr	1st Wk May	1st Wk May	1st Wk May	Corporate Budget	160,800.00	160,800.00	
1675	5021299000	PM & CALIBRATION OF OVEN GALLEMCAMP (FROM Davao)	SPMC-PL-QC	NO	NP-53.9 - Small Value Procurement	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	2,402.40	2,402.40	
1676	5021299000	CALIBRATION OF ILLUMINANCE METER (QC/QA EQUIPMENT ROOM)	SPMC-PL-QC	NO	NP-53.9 - Small Value Procurement	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	6,000.01	6,000.01	
1677	5021299000	CALIBRATION OF ILLUMINANCE METER (R & D MICRO ROOM)	SPMC-PL-QC	NO	NP-53.9 - Small Value Procurement	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	6,000.01	6,000.01	
1678	5021299000	CALIBRATION OF ILLUMINANCE METER (R & D ANTE ROOM)	SPMC-PL-QC	NO	NP-53.9 - Small Value Procurement	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	6,000.01	6,000.01	
1679	5021299000	CALIBRATION OF ILLUMINANCE METER (R & D ROOM)	SPMC-PL-QC	NO	NP-53.9 - Small Value Procurement	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	6,000.01	6,000.01	
1680	5021299000	CALIBRATION OF ILLUMINANCE METER (QC OFFICE)	SPMC-PL-QC	NO	NP-53.9 - Small Value Procurement	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	6,000.01	6,000.01	
1681	5021299000	CALIBRATION OF ILLUMINANCE METER (QA/QC HOT ROOM)	SPMC-PL-QC	NO	NP-53.9 - Small Value Procurement	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	6,000.01	6,000.01	
1682	5021299000	CALIBRATION OF ILLUMINANCE METER (MAINTENANCE WORKING AREA)	SPMC-PL-QC	NO	NP-53.9 - Small Value Procurement	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	6,000.01	6,000.01	
1683	5021299000	CALIBRATION OF ILLUMINANCE METER (QC WORKING AREA)	SPMC-PL-QC	NO	NP-53.9 - Small Value Procurement	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	6,000.01	6,000.01	
1684	5021299000	RESHARPENING OF CHEMETATOR BLADES.	SPMC-PL-QC	NO	NP-53.9 - Small Value Procurement	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	899.98	899.98	
1685	5021299000	CALIBRATION OF PRESSURE GAUGE (NOTE: FROM 0 TO 1000 PSI)	SPMC-PL-REF	NO	NP-53.9 - Small Value Procurement	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	4,319.99	4,319.99	(400HP Boiler)
1686	5021299000	CALIBRATION OF PRESSURE GAUGE (NOTE: FROM 0 TO 1000 PSI)	SPMC-PL-REF	NO	NP-53.9 - Small Value Procurement	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	11,879.98	11,879.98	Tank Farm
1687	5021299000	PM & CALIBRATION OF REFRIGERATED BATH CIRCULATOR, SN: 9605310008C	SPMC-PL-QC	NO	NP-53.9 - Small Value Procurement	5th Wk Apr	1st Wk May	1st Wk May	1st Wk May	Corporate Budget	2,402.40	2,402.40	

1688	5021299000	PM & CALIBRATION OF HIRAYAMA HI CLAVE HV - 50	SPMC-PL-QC	NO	NP-53.9 - Small Value Procurement	5th Wk Apr	1st Wk May	1st Wk May	1st Wk May	Corporate Budget	3,860.27	3,860.27		
1689	5021299000	PM & CALIBRATION OF ELECTRIC PRESSURE STEAM STERILIZER (MODEL NO. 25X)	SPMC-PL-QC	NO	NP-53.9 - Small Value Procurement	5th Wk Apr	1st Wk May	1st Wk May	1st Wk May	Corporate Budget	4,065.60	4,065.60		
1690	5021299000	PM & CALIBRATION OF REFRIGERATED BATH CIRCULATOR, SN: 9605310010C	SPMC-PL-QC	NO	NP-53.9 - Small Value Procurement	5th Wk Apr	1st Wk May	1st Wk May	1st Wk May	Corporate Budget	2,402.40	2,402.40		
1691	5021299000	KEYPAD REPLACEMENT OF HIRAYAMA HI CLAVE HV - 50	SPMC-PL-QC	NO	NP-53.9 - Small Value Procurement	5th Wk Apr	1st Wk May	1st Wk May	1st Wk May	Corporate Budget	28,694.40	28,694.40		
1692	5021299000	PM & CALIBRATION OF ANALYTICAL BALANCE (ACCULAB)	SPMC-PL-QC	NO	NP-53.9 - Small Value Procurement	5th Wk Apr	1st Wk May	1st Wk May	1st Wk May	Corporate Budget	2,402.40	2,402.40		
1693	5021299000	INSTALLATION OF KEYPAD FOR HIRAYAMA AUTOCLAVE STERILIZER	SPMC-PL-QC	NO	NP-53.9 - Small Value Procurement	5th Wk Apr	1st Wk May	1st Wk May	1st Wk May	Corporate Budget	35,123.20	35,123.20		
1694	5021299000	PM & CALIBRATION OF OVEN (QA-0V001)	SPMC-PL-QC	NO	NP-53.9 - Small Value Procurement	3rd Wk Jul	4th Wk Jul	4th Wk Jul	4th Wk Jul	Corporate Budget	2,402.40	2,402.40		
1695	5021299000	PM AND CALIBRATION OF INCUBATOR (BOEKEL) CCC 1.49	SPMC-PL-QC	NO	NP-53.9 - Small Value Procurement	3rd Wk Jul	4th Wk Jul	4th Wk Jul	4th Wk Jul	Corporate Budget	2,402.40	2,402.40		
1696	5021299000	PM AND CALIBRATION OF DIGITAL INCUBATOR, MODEL: 133730 (BOEKEL SCIENTIFIC)	SPMC-PL-QC	NO	NP-53.9 - Small Value Procurement	3rd Wk Jul	4th Wk Jul	4th Wk Jul	4th Wk Jul	Corporate Budget	2,402.40	2,402.40		
1697	5021299000	CALIBRATION OF LOVIBOND TINTOMETER PFX 880 (FROM Davao)	SPMC-PL-QC	NO	NP-53.9 - Small Value Procurement	3rd Wk Jul	4th Wk Jul	4th Wk Jul	4th Wk Jul	Corporate Budget	24,000.00	24,000.00		
1698	5021299000	CALIBRATION OF LOVIBOND TINTOMETER PFX 880	SPMC-PL-QC	NO	NP-53.9 - Small Value Procurement	3rd Wk Jul	4th Wk Jul	4th Wk Jul	4th Wk Jul	Corporate Budget	27,599.99	27,599.99		
1699	5021299000	CALIBRATION OF RANCIMAT METHROHM 743	SPMC-PL-QC	NO	NP-53.9 - Small Value Procurement	3rd Wk Jul	4th Wk Jul	4th Wk Jul	4th Wk Jul	Corporate Budget	33,600.00	33,600.00		
1700	5021299000	PM & CALIBRATION OF RANCIMAT 743, SN: 03111	SPMC-PL-QC	NO	NP-53.9 - Small Value Procurement	3rd Wk Jul	4th Wk Jul	4th Wk Jul	4th Wk Jul	Corporate Budget	33,600.00	33,600.00		
1701	5021299000	PM & CALIBRATION OF OVEN (IQC NO. 201)	SPMC-PL-QC	NO	NP-53.9 - Small Value Procurement	3rd Wk Jul	4th Wk Jul	4th Wk Jul	4th Wk Jul	Corporate Budget	2,402.40	2,402.40		
1702	5021299000	PM & CALIBRATION OF OVEN (IQC NO. 202)	SPMC-PL-QC	NO	NP-53.9 - Small Value Procurement	3rd Wk Jul	4th Wk Jul	4th Wk Jul	4th Wk Jul	Corporate Budget	2,402.40	2,402.40		
1703	5021299000	CALIBRATION OF BURETTE, 10ML	SPMC-PL-QC	NO	NP-53.9 - Small Value Procurement	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	1,540.00	1,540.00		
1704	5021299000	CALIBRATION OF MASS STANDARD, 1KG	SPMC-PL-QC	NO	NP-53.9 - Small Value Procurement	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	1,139.60	1,139.60		
1705	5021299000	CALIBRATION OF PH METER (SN: B714928311)	SPMC-PL-QC	NO	NP-53.9 - Small Value Procurement	2nd Wk Sep	3rd Wk Sep	3rd Wk Sep	3rd Wk Sep	Corporate Budget	2,730.93	2,730.93		
1706	5021299000	CALIBRATION OF CALIPER (DIGITAL)	SPMC-PL-QC	NO	NP-53.9 - Small Value Procurement	2nd Wk Sep	3rd Wk Sep	3rd Wk Sep	3rd Wk Sep	Corporate Budget	1,416.80	1,416.80		
1707	5021299000	PM & CALIBRATION OF DISPENSETTE ORGANIC SN# 20F03466	SPMC-PL-QC	NO	NP-53.9 - Small Value Procurement	2nd Wk Sep	3rd Wk Sep	3rd Wk Sep	3rd Wk Sep	Corporate Budget	1,800.01	1,800.01		
1708	5021299000	PM & CALIBRATION OF DISPENSETTE ORGANIC SN#19K59310	SPMC-PL-QC	NO	NP-53.9 - Small Value Procurement	2nd Wk Sep	3rd Wk Sep	3rd Wk Sep	3rd Wk Sep	Corporate Budget	1,800.01	1,800.01		
1709	5021299000	PM & CALIBRATION OF OVEN (MEMMERT) From Davao	SPMC-PL-QC	NO	NP-53.9 - Small Value Procurement	2nd Wk Sep	3rd Wk Sep	3rd Wk Sep	3rd Wk Sep	Corporate Budget	2,402.40	2,402.40		
1710	5021299000	PM & CALIBRATION OF ANALYTICAL BALANCE (SARTORIUS)	SPMC-PL-QC	NO	NP-53.9 - Small Value Procurement	2nd Wk Sep	3rd Wk Sep	3rd Wk Sep	3rd Wk Sep	Corporate Budget	2,402.40	2,402.40		
1711	5021299000	PM & CALIBRATION OF ANALYTICAL BALANCE (SHIMADZU)	SPMC-PL-QC	NO	NP-53.9 - Small Value Procurement	2nd Wk Sep	3rd Wk Sep	3rd Wk Sep	3rd Wk Sep	Corporate Budget	2,402.40	2,402.40		
1712	5021299000	PM & CALIBRATION OF TOP LOADING BALANCE, ID NO. 35204812	SPMC-PL-QC	NO	NP-53.9 - Small Value Procurement	2nd Wk Sep	3rd Wk Sep	3rd Wk Sep	3rd Wk Sep	Corporate Budget	2,402.40	2,402.40		
1713	5021299000	CALIBRATION OF WEIGHING SCALE (AZUKI)	SPMC-PL-QC	NO	NP-53.9 - Small Value Procurement	2nd Wk Sep	3rd Wk Sep	3rd Wk Sep	3rd Wk Sep	Corporate Budget	2,402.40	2,402.40		
1714	5021299000	CALIBRATION OF THERMOMETER 20°C-50°C	SPMC-PL-QC	NO	NP-53.9 - Small Value Procurement	2nd Wk Sep	3rd Wk Sep	3rd Wk Sep	3rd Wk Sep	Corporate Budget	1,441.44	1,441.44		
1715	5021299000	PM & CALIBRATION OF THERMOMETER (250°C)	SPMC-PL-QC	NO	NP-53.9 - Small Value Procurement	2nd Wk Sep	3rd Wk Sep	3rd Wk Sep	3rd Wk Sep	Corporate Budget	1,441.44	1,441.44		
1716	5021299000	PM & CALIBRATION OF BURETTE (50ML)	SPMC-PL-QC	NO	NP-53.9 - Small Value Procurement	2nd Wk Sep	3rd Wk Sep	3rd Wk Sep	3rd Wk Sep	Corporate Budget	1,800.01	1,800.01		
1717	CALIBRATION OF TANKS													
1718	5021299000	T-101 (1000 MT)	SPMC-PL-COM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	21,600.00	21,600.00		Tank Farm
1719	5021299000	T-102 (1000 MT)	SPMC-PL-COM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	21,600.00	21,600.00		Tank Farm
1720	5021299000	T-103 (1000 MT)	SPMC-PL-COM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	21,600.00	21,600.00		Tank Farm
1721	5021299000	T-111 (500 MT)	SPMC-PL-COM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	14,400.01	14,400.01		Tank Farm
1722	5021299000	T-112 (500 MT)	SPMC-PL-COM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	14,400.01	14,400.01		Tank Farm
1723	5021299000	T-131 (200 MT)	SPMC-PL-COM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	14,400.00	14,400.00		Tank Farm
1724	5021299000	T-201 (200 MT)	SPMC-PL-COM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	14,400.00	14,400.00		Tank Farm
1725	5021299000	T-141 (100 MT)	SPMC-PL-COM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	10,799.99	10,799.99		Tank Farm
1726	5021299000	ST01 (20 MT)	SPMC-PL-COM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	6,000.01	6,000.01		Tank Farm
1727	5021299000	ST02 (20 MT)	SPMC-PL-COM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	6,000.01	6,000.01		Tank Farm
1728	5021299000	ST03 (20 MT)	SPMC-PL-COM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	6,000.01	6,000.01		Tank Farm

1729	5021299000	T-109 (500 MT)	SPMC-PL-COM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	14,400.01	14,400.01	Tank Farm
1730	5021299000	T-110 (500 MT)	SPMC-PL-COM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	14,400.01	14,400.01	Tank Farm
1731	5021299000	T-301 (30 MT)	SPMC-PL-COM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	6,000.01	6,000.01	Tank Farm
1732	5021299000	T-302 (30 MT)	SPMC-PL-COM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	6,000.01	6,000.01	Tank Farm
1733	5021299000	T-303 (30 MT)	SPMC-PL-COM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	6,000.01	6,000.01	Tank Farm
1734	5021299000	T-304 (30 MT)	SPMC-PL-COM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	6,000.01	6,000.01	Tank Farm
1735	5021299000	T-305 (30 MT)	SPMC-PL-COM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	6,000.01	6,000.01	Tank Farm
1736	5021299000	T-306 (30 MT)	SPMC-PL-COM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	6,000.01	6,000.01	Tank Farm
1737	5021299000	T-307 (30 MT)	SPMC-PL-COM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	6,000.01	6,000.01	Tank Farm
1738	5021299000	T-308 (30 MT)	SPMC-PL-COM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	6,000.01	6,000.01	Tank Farm
1739	5021299000	T-309 (30 MT)	SPMC-PL-COM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	6,000.01	6,000.01	Tank Farm
1740	5021299000	T-310 (30 MT)	SPMC-PL-COM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	6,000.01	6,000.01	Tank Farm
1741	5021299000	T-311 (30 MT)	SPMC-PL-COM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	6,000.01	6,000.01	Tank Farm
1742	5021299000	T-312 (30 MT)	SPMC-PL-COM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	6,000.01	6,000.01	Tank Farm
1743	5021299000	T-313 (30 MT)	SPMC-PL-COM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	6,000.01	6,000.01	Tank Farm
1744	5021299000	T-314 (30 MT)	SPMC-PL-COM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	6,000.01	6,000.01	Tank Farm
1745	5021299000	T-315 (30 MT)	SPMC-PL-COM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	6,000.01	6,000.01	Tank Farm
1746	5021299000	T-316 (30 MT)	SPMC-PL-COM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	6,000.01	6,000.01	Tank Farm
1747	5021299000	T-114 (500 MT)	SPMC-PL-COM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	14,400.01	14,400.01	Tank Farm
1748	5021299000	T-104 (1000 MT)	SPMC-PL-COM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	21,600.00	21,600.00	Tank Farm
1749	5021299000	T-116 (500 MT)	SPMC-PL-COM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	14,400.01	14,400.01	Tank Farm
1750	5021299000	T-115 (500 MT)	SPMC-PL-COM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	14,400.01	14,400.01	Tank Farm
1751	5021299000	S-1 (30 MT)	SPMC-PL-COM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	6,000.01	6,000.01	Tank Farm
1752	5021299000	S-2 (30 MT)	SPMC-PL-COM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	6,000.01	6,000.01	Tank Farm
1753	5021299000	S-3 (30 MT)	SPMC-PL-COM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	6,000.01	6,000.01	Tank Farm
1754	5021299000	RBD CNO-1 (11 MT)	SPMC-PL-COM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	9,900.00	9,900.00	Tank Farm
1755	5021299000	RBD CNO-2 (11 MT)	SPMC-PL-COM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	9,900.00	9,900.00	Tank Farm
1756	5021299000	P.OLEIN-1 (11 MT)	SPMC-PL-COM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	9,900.00	9,900.00	Tank Farm
1757	5021299000	P.OLEIN-2 (11 MT)	SPMC-PL-COM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	9,900.00	9,900.00	Tank Farm
1758	5021299000	RBD CNO DAY TANK (1.5 MT)	SPMC-PL-COM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	4,800.00	4,800.00	Tank Farm
1759	5021299000	PALM OLEIN DAY TANK (1.5 MT)	SPMC-PL-COM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	4,800.00	4,800.00	Tank Farm
1760	5021299000	CALIBRATION OF STORAGE TANK - 36.16 MT CAPACITY	SPMC-PL-COM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	8,131.20	8,131.20	Tank Farm
1761	5021299000	CALIBRATION OF STORAGE TANK - 36.16 MT CAPACITY	SPMC-PL-COM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	8,131.20	8,131.20	Tank Farm
1762	5021299000	CALIBRATION OF ILLUMINANCE METER (EO BULK LOADING)	SPMC-PL-EOF	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	12,000.01	12,000.01	Tank Farm
1763	5021299000	CALIBRATION OF STORAGE TANK - 5 MT CAPACITY	SPMC-PL-COM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	13,416.48	13,416.48	Tank Farm
1764	5021299000	CALIBRATION OF STORAGE TANK - 5 MT CAPACITY	SPMC-PL-COM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	13,416.48	13,416.48	Tank Farm
1765	OTHER SAFETY SERVICES												
1766	5021299000	PEST CONTROL TREATMENT	SPMC-PL-COM	NO	NP-53.9 - Small Value Procurement	1st WK Mar/Jun/Sep	2nd WK Mar/Jun/Sep	2nd WK Mar/Jun/Sep	2nd WK Mar/Jun/Sep	Corporate Budget	169,588.80	169,588.80	
1767	5021299000	HAZARDOUS WASTE TREATMENT (DENR)	SPMC-PL-COM	NO	NP-53.9 - Small Value Procurement	1st WK Mar	2nd WK Mar	2nd WK Mar	2nd WK Mar	Corporate Budget	206,976.00	206,976.00	
1768	5021299000	WASTE WATER TREATMENT FEE	SPMC-PL-COM	NO	NP-53.9 - Small Value Procurement	1st WK Mar	2nd WK Mar	2nd WK Mar	2nd WK Mar	Corporate Budget	179,379.20	179,379.20	
1769	5021299000	CLEANING OF STACK OF 400HP ENERTECH DIESEL FIRED BOILER	SPMC-PL-COM	NO	NP-53.9 - Small Value Procurement	1st WK Mar	2nd WK Mar	2nd WK Mar	2nd WK Mar	Corporate Budget	168,000.00	168,000.00	
1770	5021299000	SUPPLY OF LABOR AND MATERIALS IN REWINDING OF INDUCTION MOTOR	SPMC-PL-COM	NO	NP-53.9 - Small Value Procurement	1st WK Mar	2nd WK Mar	2nd WK Mar	2nd WK Mar	Corporate Budget	56,448.00	56,448.00	
1771	5021299000	STACK EMISSION TEST OF 400HP ENERTECH DIESEL FIRED BOILER	SPMC-PL-COM	NO	NP-53.9 - Small Value Procurement	1st WK May	2nd WK May	2nd WK May	2nd WK May	Corporate Budget	60,000.00	60,000.00	
1772	5021299000	SYSTEM AUDIT OF FIRE PROTECTION SYSTEM AND ISSUANCE OF FIRE SAFETY MAINTENANCE REPORT WITH TECHNICAL RECOMMENDATION	SPMC-PL-COM	NO	NP-53.9 - Small Value Procurement	1st WK Aug	2nd WK Aug	2nd WK Aug	2nd WK Aug	Corporate Budget	137,491.20	137,491.20	
1773	5021299000	Pest Control	SPMC-HO-AMD	NO	NP-53.9 - Small Value Procurement	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	79,296.00	79,296.00	
1774	5021299000	OIL & GREASE OIL / WATER ANALYSIS	SPMC-PL-COM	NO	NP-53.9 - Small Value Procurement	1st WK Mar/Jun/Sep	2nd WK Mar/Jun/Sep	2nd WK Mar/Jun/Sep	2nd WK Mar/Jun/Sep	Corporate Budget	6,612.48	6,612.48	
1775	5021299000	AMBIENT AIR (2 STATIONS)	SPMC-PL-COM	NO	NP-53.9 - Small Value Procurement	1st WK Mar/Jun	2nd WK Mar/Jun	2nd WK Mar/Jun	2nd WK Mar/Jun	Corporate Budget	28,800.01	28,800.01	
1776	5021299000	TCLP ANALYSIS OF SPENT BLEACHING EARTH	SPMC-PL-COM	NO	NP-53.9 - Small Value Procurement	2nd WK Mar	3rd WK Mar	3rd WK Mar	3rd WK Mar	Corporate Budget	12,550.08	12,550.08	
1777	POSTAGE AND COURIER SERVICES												
1778	5020501000	Postage and Courier Services	SPMC-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	Corporate Budget	178,304.00	178,304.00	

1779	REPAIRS/MAINTENANCE - SUPPLY AND LABOR													
1780	5021307000	Repainting of tables	SPMC-HO-AMD	NO	NP-53.9 - Small Value Procurement	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	92,400.00	92,400.00		
1781	5021305002	Cleaning-Aircon	SPMC-HO-AMD	NO	NP-53.9 - Small Value Procurement	2nd Wk Mar/Jun/Sep	3rd Wk Mar/Jun/Sep	3rd Wk Mar/Jun/Sep	3rd Wk Mar/Jun/Sep	Corporate Budget	100,974.72	100,974.72		
1782	5021306001	PMS (change oil)	SPMC-HO-AMD	NO	NP-53.9 - Small Value Procurement	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	184,038.40	184,038.40		
1783	5021306001	Car Wash	SPMC-HO-AMD	NO	NP-53.9 - Small Value Procurement	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	59,136.00	59,136.00		
1784	5021306001	Vehicle Repairs/Maintenance Services	SPMC-HO-AMD	NO	NP-53.9 - Small Value Procurement	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	199,288.32	199,288.32		
1785	5021398000	Cleaning-Carpet & Chairs	SPMC-HO-AMD	NO	NP-53.9 - Small Value Procurement	2nd Wk Mar/Jun/Sep	3rd Wk Mar/Jun/Sep	3rd Wk Mar/Jun/Sep	3rd Wk Mar/Jun/Sep	Corporate Budget	12,320.00	12,320.00		
1786	5021398000	Locksmith	SPMC-HO-AMD	NO	NP-53.9 - Small Value Procurement	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	24,640.00	24,640.00		
1787	5021398000	Electrical Repairs	SPMC-HO-AMD	NO	NP-53.9 - Small Value Procurement	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	24,640.00	24,640.00		
1788	5021305002	Repairs-Aircon	SPMC-HO-AMD	NO	NP-53.9 - Small Value Procurement	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	49,896.00	49,896.00		
1789	RENT/LEASE EXPENSES													
1790	5029905004	Rental of Alkaline Water Dispenser	SPMC-HO-AMD	NO	NP-53.9 - Small Value Procurement	4th Wk Feb	5th Wk Feb	1st Wk Mar	1st Wk Mar	Corporate Budget	54,208.05	54,208.05		
1791	5029905004	All in one Printer (Enterprise/Heavy Duty)	SPMC-HO-IT	NO	NP-53.9 - Small Value Procurement	1st Wk Oct	2nd Wk Oct	2nd Wk Oct	2nd Wk Oct	Corporate Budget	403,200.00	403,200.00		
1792	SEMI-EXPENDABLE MACHINERY & EQUIPMENT													
1793	1040503000	Uninterruptible Power Supply (3KVA)	SPMC-HO-IT	NO	NP-53.9 - Small Value Procurement	1st Wk Jun	2nd Wk Jun	2nd Wk Jun	2nd Wk Jun	Corporate Budget	33,600.00	33,600.00		
1794	1040503000	Speakerphone	SPMC-HO-IT	NO	NP-53.9 - Small Value Procurement	1st Wk Mar	2nd Wk Mar	2nd Wk Mar	2nd Wk Mar	Corporate Budget	91,840.00	91,840.00		
1795	1040503000	Network Switch	SPMC-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	Corporate Budget	98,560.00	98,560.00		
1796	1040503000	Other Devices, Parts, Tools, Software Licenses & Contract Services	SPMC-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	Corporate Budget	224,000.00	224,000.00		
1797	1040503000	Dot Matrix Printer (24 pins, 136 columns)	SPMC-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	Corporate Budget	197,120.00	197,120.00		
1798	1040503000	Hard Disk Drive (Enterprise)	SPMC-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	Corporate Budget	156,800.00	156,800.00		
1799	1040503000	SFP+ Direct Attached Cable	SPMC-HO-IT	NO	NP-53.9 - Small Value Procurement	1st Wk Mar	2nd Wk Mar	2nd Wk Mar	2nd Wk Mar	Corporate Budget	35,840.00	35,840.00		
1800	1040503000	Lasermessure	SPMC-HO-IT	NO	NP-53.9 - Small Value Procurement	1st Wk Mar	2nd Wk Mar	2nd Wk Mar	2nd Wk Mar	Corporate Budget	16,800.00	16,800.00		
1801	1040503000	Power Adaptor (Laptop)	SPMC-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	Corporate Budget	16,800.00	16,800.00		
1802	1040503000	All in one Network Printer (HO and BAUAN)	SPMC-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	Corporate Budget	44,800.00	44,800.00		
1803	DIRECT RETAIL PURCHASE OF PETROLEUM FUEL, OIL, AND LUBRICANT (POL) PRODUCTS AND AIRLINE TICKETS													
1804	FUEL													
1805	5020309000	Premium Gasoline	SPMC-PL-TD	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	1st Wk Mar/Jun/Sep	1st Wk Mar/Jun/Sep	Corporate Budget	97,319.04	97,319.04		GPPB Reso for POL
1806	LUBRICANTS													
1807	1040408000	GEAR OIL SAE 130-140	SPMC-PL-TD	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	4th Wk May	4th Wk May	Corporate Budget	265,990.03	265,990.03		
1808	1040408000	GEAR OIL SAE-90	SPMC-PL-TD	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	4th Wk May	4th Wk May	Corporate Budget	113,537.67	113,537.67		
1809	1040408000	HYDRAULIC OIL 68	SPMC-PL-TD	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	1st Wk Apr	1st Wk Apr	Corporate Budget	61,604.99	61,604.99		
1810	1040408000	AUTOMATIC TRANSMISSION FLUID	SPMC-PL-TD	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	1st Wk Apr	1st Wk Apr	Corporate Budget	7,056.00	7,056.00		
1811	1040408000	BELT DRESSING	SPMC-PL-TD	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	1st Wk Apr	1st Wk Apr	Corporate Budget	2,664.00	2,664.00		
1812	1040408000	BRAKE FLUID	SPMC-PL-TD	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	5th Wk Feb	5th Wk Feb	Corporate Budget	18,618.00	18,618.00		

1813	1040408000	CONTACT CLEANER	SPMC-PL-TD	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	1st Wk Apr	1st Wk Apr	Corporate Budget	2,352.31	2,352.31		
1814	1040408000	DIESEL ENGINE OIL	SPMC-PL-TD	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	1st Wk May	1st Wk May	Corporate Budget	6,480.00	6,480.00		
1815	1040408000	DIESEL OIL MOTOR SAE-40	SPMC-PL-TD	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	1st Wk May	1st Wk May	Corporate Budget	18,900.00	18,900.00		
1816	1040408000	ELECTRICAL CLEANER AND DEGREASER	SPMC-PL-TD	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	1st Wk Oct	1st Wk Oct	Corporate Budget	1,184.10	1,184.10		
1817	1040408000	HYDRAULIC OIL FILTER	SPMC-PL-TD	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	1st Wk Apr	1st Wk Apr	Corporate Budget	2,160.00	2,160.00		
1818	1040408000	MANUAL TRANSMISSION FLUID	SPMC-PL-TD	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	1st Wk Apr	1st Wk Apr	Corporate Budget	15,840.00	15,840.00		
1819	1040408000	MOTOR CLEANER	SPMC-PL-TD	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	1st Wk Apr	1st Wk Apr	Corporate Budget	17,145.12	17,145.12		
1820	1040408000	MOTOR OIL SAE 20 GASOLINE	SPMC-PL-TD	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	1st Wk Apr	1st Wk Apr	Corporate Budget	13,176.00	13,176.00		
1821	1040408000	RADIATOR COOLANT	SPMC-PL-TD	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	1st Wk Apr	1st Wk Apr	Corporate Budget	7,705.96	7,705.96		
1822	LICENSES FEE - SOFTWARE													
1823	5029907001	Microsoft Office 365 License	SPMC-HO-IT	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	5th Wk Jul	1st Wk Aug	1st Wk Aug	1st Wk Aug	Corporate Budget	492,800.00	492,800.00		Subscription
1824	5029907001	SSL Certificate Subscripton	SPMC-HO-IT	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	5th Wk Aug	1st Wk Sep	1st Wk Sep	1st Wk Sep	Corporate Budget	17,920.00	17,920.00		Subscription
1825	5029907099	Subscription of Videoconferencing Software - a service solution for one year (Zoom Video Communications)	SPMC-HO-IT	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	1st WK Mar/Jul/Nov	2nd WK Mar/Jul/Nov	2nd WK Mar/Jul/Nov	2nd WK Mar/Jul/Nov	Corporate Budget	30,240.00	30,240.00		Subscription
1826														
1827	NON-PROCUREMENT ITEMS													
1828	UTILITIES													
1829	5020402000	ELECTRICITY EXPENSES	SPMC-PL-COM	NO	Direct Contracting	N/A	N/A	Feb-Dec	Feb-Dec	Corporate Budget	14,087,886.38	14,087,886.38		
1830	5020402000	ELECTRICITY EXPENSES	SPMC-HO-AMD	NO	Direct Contracting	N/A	N/A	1st Wk Mar	1st Wk Mar	Corporate Budget	1,907,320.65	1,907,320.65		
1831	5020401000	WATER EXPENSES	SPMC-PL-COM	NO	Direct Contracting	N/A	N/A	Feb-Dec	Feb-Dec	Corporate Budget	189,264.73	189,264.73		

1832	5020401000	WATER EXPENSES	SPMC-HO-AMD	NO	Direct Contracting	N/A	N/A	1st Wk Mar	1st Wk Mar	Corporate Budget	210,218.43	210,218.43		
1833		INSURANCE												
1834	5021503000	IAR-BUILDINGS, MACHINERIES & EQUIPMENT	SPMC-PL	NO	NP-53.5 Agency-to-Agency	N/A	N/A	1st Wk Feb	1st Wk Feb	Corporate Budget	1,917,267.86	1,917,267.86		
1835	5021503000	IAR-BUSINESS INTERRUPTION (BI)	SPMC-PL	NO	NP-53.5 Agency-to-Agency	N/A	N/A	1st Wk Feb	1st Wk Feb	Corporate Budget	162,637.06	162,637.06		
1836	5021503000	IAR-STOCKS DECLARATION	SPMC-PL	NO	NP-53.5 Agency-to-Agency	N/A	N/A	1st Wk Jul	1st Wk Jul	Corporate Budget	273,398.05	273,398.05		
1837	5021503000	COMPREHENSIVE GENERAL LIABILITY INSURANCE (CGLI)	SPMC-PL	NO	NP-53.5 Agency-to-Agency	N/A	N/A	1st Wk Sep	1st Wk Sep	Corporate Budget	56,081.74	56,081.74		
1838	5021503000	MOTOR VEHICLE INSURANCE	SPMC-PL	NO	NP-53.5 Agency-to-Agency	N/A	N/A	1st Wk Mar-Oct	1st Wk Mar-Oct	Corporate Budget	130,616.96	130,616.96		
1839	5021503000	MOTOR VEHICLE INSURANCE	SPMC-HO-AMD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	1st Wk Mar	1st Wk Mar	Corporate Budget	59,144.62	59,144.62		
1840	5021503000	MARINE CARGO INLAND / INTERISLAND	SPMC-PL	NO	NP-53.5 Agency-to-Agency	N/A	N/A	1st Wk Mar	1st Wk Mar	Corporate Budget	1,169,621.37	1,169,621.37		
1841	5021503000	GROUP PERSONAL & ACCIDENT INSURANCE POLICY	SPMC-PL-COM	NO	NP-53.5 Agency-to-Agency	N/A	N/A	1st Wk Nov	1st Wk Nov	Corporate Budget	44,352.00	44,352.00		
1842	5021503000	GROUP PERSONAL & ACCIDENT INSURANCE POLICY	SPMC-HO-COM	NO	NP-53.5 Agency-to-Agency	N/A	N/A	1st Wk Mar	1st Wk Mar	Corporate Budget	66,080.00	66,080.00		
1843	5021502000	FIDELITY BOND	SPMC-HO-COM	NO	NP-53.5 Agency-to-Agency	N/A	N/A	4th Wk Oct	4th Wk Oct	Corporate Budget	118,550.04	118,550.04		
1844	5021503000	Money, Securities & Payroll Robbery (MSPR)	SPMC-HO-AMD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	3rd Wk Oct	3rd Wk Oct	Corporate Budget	1,192.21	1,192.21		
1845	5021503000	Directors' and Officers' Liability Insurance (DOLI)	SPMC-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		
Total SPMC -PL											966,115,767.99			

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Authorized representative of San Pablo Mfg. Corporation
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