

Coconut Industry Investment Fund - Granexport Manufacturing Corporation  
Supplemental Annual Procurement Plan No. 2024-001

ROW	Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Total	Estimated Budget (P/P)	CO	Remarks (brief description of)
						Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing					
I. COMPETITIVE BIDDING														
7	OK	MILLING												
8		WHEEL LOADER (PAY)LOADER), 162 KW @ 2000 RPM,DIESEL ENGINE,RATED LOAD @ 5000 KG. BUCKET CAPACITY - 3.0 CU .M.	GMC-PL	NO	Competitive Bidding	2nd Wk. January	1st Wk. Febur	2nd Wk. February	2nd Wk. March	Corporate Budget	5,500,000.00	-	5500000	
9		FORKLIFT, 7000 KG CAPACITY @ 600 MM LOAD CENTER, 3000 MM STANDARD HEIGHT, SOLID TIRES	GMC-PL	NO	Competitive Bidding	2nd Wk. January	1st Wk. Febur	2nd Wk. February	2nd Wk. March	Corporate Budget	5,600,000.00	-	5600000	
10		SKID STEER LOADER,49 HP (36.5 KW), RATED LOAD @ 800 KGS CAPACITY	GMC-PL	NO	Competitive Bidding	2nd Wk. January	1st Wk. Febur	2nd Wk. February	2nd Wk. March	Corporate Budget	2,900,000.00	-	2900000	
11		MULTI STAGE VERTICAL PUMP, CAPACITY 6 - 9 M <sup>3</sup> /HR, POWER 7.5 KW, 3500 RPM.	GMC-PL	NO	Competitive Bidding	2nd Wk. February	5th Wk. Febur	2nd Wk. March	4th Wk. March	Corporate Budget	1,155,000.00	-	1155000	
12		GEARBOX RIGHT ANGLE GEAR DRIVE, SIMILAR WITH MODEL 2140YBXJ3-A, MO 7-766163-01, INPUT RPM 1750, RATIO 63, OUTPUT RPM 27.7, HP 125, SF 1.66,	GMC-PL	NO	Competitive Bidding	2nd Wk. February	5th Wk. Febur	2nd Wk. March	3rd Wk. April	Corporate Budget	25,465,000.00	-	25465000	
13		FLAKER ROLLER ASSEMBLY, DOZC 800MM X 2000MM, 540-580 BHN, MODEL 7485 (2 PCS PER SET)	GMC-PL	NO	Competitive Bidding	3rd Wk. February	2nd Wk. March	4th Wk. March	3rd Wk. April	Corporate Budget	11,660,000.00	-	11660000	
14		FLAKER ROLLER ASSEMBLY, DOQA 600MM X 1250MM, 540-580 HB, MODEL 7479	GMC-PL	NO	Competitive Bidding	3rd Wk. February	2nd Wk. March	4th Wk. March	3rd Wk. April	Corporate Budget	5,500,000.00	-	5500000	
15		CRACKING ROLLERS (2 PCS COARSE & 2 PCS FINE PER SET) 12" O.D. X 52" LENGTH ROLLER MILL	GMC-PL	NO	Competitive Bidding	3rd Wk. February	2nd Wk. March	2nd Wk. March	3rd Wk. April	Corporate Budget	6,600,000.00	-	6600000	
16		HARWARE												
17		STEAM EJECTOR FOR HIGH VACUUM SYSTEM, OPERATING PRESSURE AT 130 - 150PSIG STEAM	GMC-PL	NO	Competitive Bidding	4th Wk. February	3rd Wk. March	4th Wk. March	2nd Wk. April	Corporate Budget	1,430,000.00	-	1430000	
18		PLATE & FRAME HEAT EXCHANGER TYPE: M10 BFD, SERIAL NO.3012182572, FLUID OIL OIL WITH MARKING INLET (S2 - T2), OUTLET(T3 - S3) WORKING PRESSURE -- 5 BARS, TEMPERATURE 100 °C TEST	GMC-PL	NO	Competitive Bidding	2nd Wk. February	5th Wk. Febur	2nd Wk. March	4th Wk. March	Corporate Budget	1,925,000.00	-	1925000	
19		MAIN SHAFT WITH DISC, PN 5-2318-80 FOR CPM MODEL 7000 SERIES, MODEL 7122 MAIN SHAFT FIGURE # 2 DRAWING NO. GA - 8257, PART NO. 5-531800 AND QUIL SHAFT PN 5-1206-29 REFERENCE DRAWING 6527 , REFERENCE CPM SERIES 7000 , PELLET MILL MODEL 7122 MANUAL	GMC-PL	NO	Competitive Bidding	3rd Wk. March	1st Wk. April	2nd Wk. April	4th Wk. April	Corporate Budget	4,906,000.00	-	4906000	
20		NEW DRILLING AND INSTALLATION OF 3-LOTS SUBMERSIBLE PUMP, 20 HP, 3450 RPM,460 VOLTS, 3 PHASE,60 HZ, 200 GPM, CAPACITY, 240FT. TDH WITH ENCLOSURE PANEL BOARD	GMC-PL	NO	Competitive Bidding	4th Wk. February	3rd Wk. March	4th Wk. March	4th Wk. April	Corporate Budget	7,425,000.00	-	7425000	
21		CHAIN LINK, RF17200R-2LK2 DT SERIES OR ITS EQUIVALENT	GMC-PL	NO	Competitive Bidding	2nd Wk. March	5th Wk. March	2nd Wk. April	3rd Wk. May	Corporate Budget	1,412,400.00	-	1412400	
22		RIVETLESS CHAIN LINK NO. 468 STANDARD RIVETLESS CHAIN	GMC-PL	NO	Competitive Bidding	2nd Wk. March	5th Wk. March	2nd Wk. April	3rd Wk. May	Corporate Budget	6,930,000.00	-	6930000	

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23		INDUCTION MOTOR, 200 HP, 3 PHASE, 4 POLES, 460 VOLTS, 60 HZ, FOOT MOUNTED	GMC-PL	NO	Competitive Bidding	2nd Wk April	1st Wk May	2nd Wk May	4th Wk May		Corporate Budget	2,475,000.00	-	2475000	
24		COPRA HANDLING													
25		SKID STEER LOADER,49 HP (36.5 KW), RATED LOAD @ 800 KGS CAPACITY	GMC-PL	NO	Competitive Bidding	2nd Wk January	1st Wk Febru	2nd Wk February	2nd Wk March		Corporate Budget	5,800,000.00	-	5800000	
26		SUPPLY AND INSTALLATION OF AIRCONDITIONING UNIT & ELECTRICAL WIRING & OUTLET	GMC-HO	NO	Competitive Bidding	1st Wk Apr	4th Wk Apr	2nd Wk May	3rd Wk May		Corporate Budget	444,547.35	-	451304.27	Change of item descr from 3 Tonner Ceiling Suspended Inverter A Installation to Supply non-availability of sus PS-DCM as approvce OMC's Board of Direx under AAPP 2024-00 February 22, 2023
27		HRIS & PAYROLL SYSTEM	GMC-HO	NO	Competitive Bidding	2nd Wk January	1st Wk Febru	2nd Wk February	4th Wk February		Corporate Budget	784,000.00	-	784000	
28		VIDEO SURVEILLANCE SYSTEM	GMC-CBS	NO	Competitive Bidding	3rd Wk February	2nd Wk March	4th Wk March	2nd Wk April		Corporate Budget	3,808,000.00	-	3808000	
29		REFINERY													
30		HYDRAULIC CYLINDER, DOUBLE-ACTING, 100 TONS CYLINDER CAPACITY, STROKE 6.63 IN.	GMC-PL	NO	Competitive Bidding	2nd Wk April	1st Wk May	2nd Wk May	4th Wk May		Corporate Budget	880,000.00	-	880000	
31		WAREHOUSING AND SHIPPING													
32		AIR COMPRESSOR, 50HP, 5 - 6.4 M3/MIN, 440V/3 PHASE/60-HZ, AIR COOLED COOLING SYSTEM	GMC-PL	NO	Competitive Bidding	2nd Wk April	1st Wk May	2nd Wk May	4th Wk May		Corporate Budget	726,000.00	-	726000	
33		CONSTRUCTION OF NEW BREASTING DOLPHIN # 2	GMC-PL	NO	Competitive Bidding	4th Wk April	3rd Wk May	4th Wk May	4th Wk June		Corporate Budget	53,680,000.00	-	53680000	
34		INDUSTRIAL FUEL													
35		SPECIAL FUEL OIL, 1% LOW SULFUR	GMC-PL-OM	NO	Competitive Bidding	5th Wk Feb	3rd Wk Mar	4th Wk Mar	5th Wk Apr		Corporate Budget	57,062,000.00	57,062,000.00		
36		DIESEL OIL	GMC-PL-COM	NO	Competitive Bidding	5th Wk Feb	3rd Wk Mar	4th Wk Mar	5th Wk Apr		Corporate Budget	6,847,800.00	6,847,800.00		
37		FUEL THROUGH FLEET CARD SYSTEM (H.O. Service Vehicle)	GMC-HO-AMD	NO	Competitive Bidding	2nd Wk Mar	1st Wk Apr	2nd Wk Apr	3rd Wk May		Corporate Budget	552,182.40	552,182.40		
38		SOLVENT FOR OIL EXTRACTION													
39		HEXANE	GMC-PL-OM	NO	Competitive Bidding	3rd Wk Mar	2nd Wk Apr	3rd Wk Apr	3rd Wk May		Corporate Budget	68,640,000.00	68,640,000.00		
40		FACTORY SUPPLIES (Processing Aids)													
41		INDUSTRIAL SALT	GMC-PL-OM	NO	Competitive Bidding	2nd Wk Jun	1st Wk Jul	3rd Wk Jul	4th Wk Aug		Corporate Budget	1,587,300.00	1,587,300.00		
42		CAUSTIC SODA	GMC-PL-REF	NO	Competitive Bidding	2nd Wk Jun	1st Wk Jul	3rd Wk Jul	4th Wk Aug		Corporate Budget	29,276,300.00	29,276,300.00		
43		BLEACHING EARTH	GMC-PL-COM	NO	Competitive Bidding	2nd Wk Jun	1st Wk Jul	3rd Wk Jul	4th Wk Aug		Corporate Budget	27,169,500.00	27,169,500.00		
44		ACTIVATED CARBON	GMC-PL-COM	NO	Competitive Bidding	2nd Wk Jun	1st Wk Jul	3rd Wk Jul	4th Wk Aug		Corporate Budget	14,292,720.00	14,292,720.00		
45		ALUMINUM SULFATE	GMC-PL-ACON	NO	Competitive Bidding	2nd Wk Jun	1st Wk Jul	3rd Wk Jul	4th Wk Aug		Corporate Budget	4,533,100.00	4,533,100.00		
46		SULFURIC ACID LIQUID	GMC-PL-ACON	NO	Competitive Bidding	2nd Wk Jun	1st Wk Jul	3rd Wk Jul	4th Wk Aug		Corporate Budget	15,517,600.00	15,517,600.00		
47		COOLING TOWER/BOILER CHEMICALS													
48		SCALE INHIBITOR 1	GMC-PL-OM	NO	Competitive Bidding	3rd Wk Mar	2nd Wk Apr	3rd Wk Apr	2nd Wk May		Corporate Budget	679,000.00	679,000.00		
49		SCALE INHIBITOR 2	GMC-PL-OM	NO	Competitive Bidding	3rd Wk Mar	2nd Wk Apr	3rd Wk Apr	2nd Wk May		Corporate Budget	428,400.00	428,400.00		
50		SCALE INHIBITOR 3	GMC-PL-OM	NO	Competitive Bidding	3rd Wk Mar	2nd Wk Apr	3rd Wk Apr	2nd Wk May		Corporate Budget	175,000.00	175,000.00		
51		PRIMARY BIOCIDES	GMC-PL-OM	NO	Competitive Bidding	3rd Wk Mar	2nd Wk Apr	3rd Wk Apr	2nd Wk May		Corporate Budget	78,750.00	78,750.00		
52		SECONDARY BIOCIDES	GMC-PL-OM	NO	Competitive Bidding	3rd Wk Mar	2nd Wk Apr	3rd Wk Apr	2nd Wk May		Corporate Budget	83,930.00	83,930.00		
53		SCALE INHIBITOR	GMC-PL-OM	NO	Competitive Bidding	3rd Wk Mar	2nd Wk Apr	3rd Wk Apr	2nd Wk May		Corporate Budget	805,000.00	805,000.00		
54		SLUDGE CONDITIONER	GMC-PL-OM	NO	Competitive Bidding	3rd Wk Mar	2nd Wk Apr	3rd Wk Apr	2nd Wk May		Corporate Budget	462,000.00	462,000.00		
55		COROSION INHIBITOR	GMC-PL-OM	NO	Competitive Bidding	3rd Wk Mar	2nd Wk Apr	3rd Wk Apr	2nd Wk May		Corporate Budget	706,170.00	706,170.00		
56		OIL DISPERSANT	GMC-PL-OM	NO	Competitive Bidding	3rd Wk Mar	2nd Wk Apr	3rd Wk Apr	2nd Wk May		Corporate Budget	122,500.00	122,500.00		
57		WASTEWATER TREATMENT FACILITY SUPPLIES													
58		COAGULANT (CATIONIC) IN POWDER FORM WITH DOSING SYSTEM	GMC-PL-ACON	NO	Competitive Bidding	4th Wk Mar	3rd Wk Apr	4th Wk Apr	3rd Wk May		Corporate Budget	816,200.00	816,200.00		

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59	1040499000	FLOCCULANT (ANIONIC) IN POWDER FORM WITH DOSING SYSTEM	GMC-PL-ACDN	NO	Competitive Bidding	4th Wk Mar	3rd Wk Apr	4th Wk Apr	3rd Wk May		Corporate Budget	149,380.00	149,380.00		
60	VARIOUS PLATES														
61		ABS PLATES													
62	1040499000	ABS PLATE 1/2" X 6' X 20'	GMC-PL-COM	NO	Competitive Bidding	1st Wk Mar	4th Wk Mar	2nd Wk Apr	3rd Wk May		Corporate Budget	764,264.00	764,264.00		
63	1040499000	ABS PLATE 3/8" X 6' X 20'	GMC-PL-COM	NO	Competitive Bidding	1st Wk Mar	4th Wk Mar	2nd Wk Apr	3rd Wk May		Corporate Budget	42,350.00	42,350.00		
64		PLAIN PLATES													
65	1040499000	PLAIN PLATE 1" (25MM) X 4 X 8' MILD STEEL	GMC-PL-COM	NO	Competitive Bidding	1st Wk Mar	4th Wk Mar	2nd Wk Apr	3rd Wk May		Corporate Budget	40,263.00	40,263.00		
66	1040499000	PLAIN PLATE 1 1/2" (12MM) X 4 X 8' MILD STEEL	GMC-PL-COM	NO	Competitive Bidding	1st Wk Mar	4th Wk Mar	2nd Wk Apr	3rd Wk May		Corporate Budget	14,760.00	14,760.00		
67	1040499000	PLAIN PLATE 1/4" X 4 X 8' STAINLESS STEEL	GMC-PL-COM	NO	Competitive Bidding	1st Wk Mar	4th Wk Mar	2nd Wk Apr	3rd Wk May		Corporate Budget	98,566.00	98,566.00		
68	1040499000	PLAIN PLATE 1/4" (6MM) X 4 X 8' MILD STEEL	GMC-PL-COM	NO	Competitive Bidding	1st Wk Mar	4th Wk Mar	2nd Wk Apr	3rd Wk May		Corporate Budget	536,894.00	536,894.00		
69	1040499000	PLAIN PLATE 1/4" (6MM) X 6' X 10' MILD STEEL	GMC-PL-COM	NO	Competitive Bidding	1st Wk Mar	4th Wk Mar	2nd Wk Apr	3rd Wk May		Corporate Budget	376,880.00	376,880.00		
70	1040499000	PLAIN PLATE 1/8" X 4 X 8' MILD STEEL	GMC-PL-COM	NO	Competitive Bidding	1st Wk Mar	4th Wk Mar	2nd Wk Apr	3rd Wk May		Corporate Budget	24,760.00	24,760.00		
71	1040499000	PLAIN PLATE 1/8" X 4 X 8' STAINLESS STEEL	GMC-PL-COM	NO	Competitive Bidding	1st Wk Mar	4th Wk Mar	2nd Wk Apr	3rd Wk May		Corporate Budget	210,000.00	210,000.00		
72	1040499000	PLAIN PLATE 5/16" X 4 X 8' STAINLESS STEEL	GMC-PL-COM	NO	Competitive Bidding	1st Wk Mar	4th Wk Mar	2nd Wk Apr	3rd Wk May		Corporate Budget	282,950.00	282,950.00		
73	1040499000	PLATE 1/16" X 4' X 8' STAINLESS STEEL	GMC-PL-COM	NO	Competitive Bidding	1st Wk Mar	4th Wk Mar	2nd Wk Apr	3rd Wk May		Corporate Budget	108,150.00	108,150.00		
74		HIGH ABRASION RESISTANT PLATE													
75	1040499000	HARP PLATE 250 1/4" X 4 X 8'	GMC-PL-COM	NO	Competitive Bidding	1st Wk Mar	4th Wk Mar	2nd Wk Apr	3rd Wk May		Corporate Budget	134,168.00	134,168.00		
76	1040499000	HARP PLATE 250 1/4" X 6 X 10'	GMC-PL-COM	NO	Competitive Bidding	1st Wk Mar	4th Wk Mar	2nd Wk Apr	3rd Wk May		Corporate Budget	340,512.00	340,512.00		
77	1040499000	HARP PLATE 500 1/4" X 4 X 8'	GMC-PL-COM	NO	Competitive Bidding	1st Wk Mar	4th Wk Mar	2nd Wk Apr	3rd Wk May		Corporate Budget	163,812.00	163,812.00		
78	1040499000	HARP PLATE 500 1/4" X 6' X 10'	GMC-PL-COM	NO	Competitive Bidding	1st Wk Mar	4th Wk Mar	2nd Wk Apr	3rd Wk May		Corporate Budget	383,764.00	383,764.00		
79	1040499000	HARP PLATE 500 3/8" X 6 X 10'	GMC-PL-COM	NO	Competitive Bidding	1st Wk Mar	4th Wk Mar	2nd Wk Apr	3rd Wk May		Corporate Budget	183,012.00	183,012.00		
80		VARIOUS WELDING ELECTRODES													
81	1040499000	WELDING ELECTRODE STAINLESS STEEL, 1/8" #308	GMC-PL-COM	NO	Competitive Bidding	3rd Wk Mar	2nd Wk Apr	4th Wk Apr	2nd Wk May		Corporate Budget	505,950.00	505,950.00		
82	1040499000	WELDING ELECTRODE STAINLESS STEEL, 5/32" #308	GMC-PL-COM	NO	Competitive Bidding	3rd Wk Mar	2nd Wk Apr	4th Wk Apr	2nd Wk May		Corporate Budget	108,511.59	108,511.59		
83	1040499000	WELDING ELECTRODE STAINLESS STEEL # 309 5/32"	GMC-PL-COM	NO	Competitive Bidding	3rd Wk Mar	2nd Wk Apr	4th Wk Apr	2nd Wk May		Corporate Budget	508,335.52	508,335.52		
84	1040499000	WELDING ELECTRODE PN 6011 1/8"	GMC-PL-COM	NO	Competitive Bidding	3rd Wk Mar	2nd Wk Apr	4th Wk Apr	2nd Wk May		Corporate Budget	266,700.00	266,700.00		
85	1040499000	WELDING ELECTRODE PN 6011 5/32"	GMC-PL-COM	NO	Competitive Bidding	3rd Wk Mar	2nd Wk Apr	4th Wk Apr	2nd Wk May		Corporate Budget	53,812.00	53,812.00		
86	1040499000	WELDING ELECTRODE 7018", 5/32Ø	GMC-PL-COM	NO	Competitive Bidding	3rd Wk Mar	2nd Wk Apr	4th Wk Apr	2nd Wk May		Corporate Budget	69,850.00	69,850.00		
87	1040499000	WELDING ELECTRODE 7018", 1/8Ø	GMC-PL-COM	NO	Competitive Bidding	3rd Wk Mar	2nd Wk Apr	4th Wk Apr	2nd Wk May		Corporate Budget	189,995.00	189,995.00		
88	1040499000	WELDING ELECTRODE STAINLESS STEEL # 312, 3/32"	GMC-PL-COM	NO	Competitive Bidding	3rd Wk Mar	2nd Wk Apr	4th Wk Apr	2nd Wk May		Corporate Budget	13,228.99	13,228.99		
89	1040499000	CHAMFER ELECTRODE 5/32"	GMC-PL-COM	NO	Competitive Bidding	3rd Wk Mar	2nd Wk Apr	4th Wk Apr	2nd Wk May		Corporate Budget	141,000.00	141,000.00		
90	1040499000	HARD FACING ELECTRODES 5/32"	GMC-PL-COM	NO	Competitive Bidding	3rd Wk Mar	2nd Wk Apr	4th Wk Apr	2nd Wk May		Corporate Budget	141,670.00	141,670.00		
91	1040499000	HARD FACING ELECTRODES 5/32" NON-MACHINABLE 30-35 HRC	GMC-PL-COM	NO	Competitive Bidding	3rd Wk Mar	2nd Wk Apr	4th Wk Apr	2nd Wk May		Corporate Budget	393,108.43	393,108.43		
92	1040499000	WELDING ELECTRODE CAST IRON 5/32", TENSILE STRENGTH 380 N/mm²	GMC-PL-COM	NO	Competitive Bidding	3rd Wk Mar	2nd Wk Apr	4th Wk Apr	2nd Wk May		Corporate Budget	321,839.10	321,839.10		
93	1040499000	WELDING ELECTRODE CAST IRON 5/32", TENSILE STRENGTH 490 N/mm²	GMC-PL-COM	NO	Competitive Bidding	3rd Wk Mar	3rd Wk Apr	4th Wk Apr	2nd Wk May		Corporate Budget	184,149.90	184,149.90		
94	BEARINGS FOR COOKERS														
95	1040499000	ROLLER BEARING CONE AND CUP PN 93125/83750 TAPERED	GMC-PL-COM	NO	Competitive Bidding	2nd Wk Mar	1st Wk Apr	2nd Wk Apr	3rd Wk May		Corporate Budget	136,963.20	136,963.20		
96	1040499000	ROLLER BEARING PN HH 221431/HH 221410 CUP/CONE	GMC-PL-COM	NO	Competitive Bidding	2nd Wk Mar	1st Wk Apr	2nd Wk Apr	3rd Wk May		Corporate Budget	160,568.10	160,568.10		

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97	1040499000	ROLLER BEARING PN 635/632 TAPERED CUP/CONE	GMC-PL-OM	NO	Competitive Bidding	2nd Wk Mar	1st Wk Apr	2nd Wk Apr	3rd Wk May		Corporate Budget	60,552.80	60,552.80		
98	1040499000	ROLLER BEARING PN 813841/813811-HM	GMC-PL-OM	NO	Competitive Bidding	2nd Wk Mar	1st Wk Apr	2nd Wk Apr	3rd Wk May		Corporate Budget	51,739.60	51,739.60		
99	1040499000	ROLLER BEARING PN 565/563-D TAPERED CUP/CONE	GMC-PL-OM	NO	Competitive Bidding	2nd Wk Mar	1st Wk Apr	2nd Wk Apr	3rd Wk May		Corporate Budget	60,328.40	60,328.40		
100	1040499000	ROLLER BEARING PN H-715341/H-715311 TAPERED CUP/CONE	GMC-PL-OM	NO	Competitive Bidding	2nd Wk Mar	1st Wk Apr	2nd Wk Apr	3rd Wk May		Corporate Budget	46,032.80	46,032.80		
101	1040499000	ROLLER BEARING PN HH-228310/HH-228340 TAPERED CUP/CONE	GMC-PL-OM	NO	Competitive Bidding	2nd Wk Mar	1st Wk Apr	2nd Wk Apr	3rd Wk May		Corporate Budget	230,236.60	230,236.60		
102	1040499000	ROLLER BEARING PN 32218 A/32218 A TAPERED CUP AND CONE	GMC-PL-OM	NO	Competitive Bidding	2nd Wk Mar	1st Wk Apr	2nd Wk Apr	3rd Wk May		Corporate Budget	19,833.00	19,833.00		
103	1040499000	ROLLER BEARING PN X32212/732212 TAPERED CUP /CONE	GMC-PL-OM	NO	Competitive Bidding	2nd Wk Mar	1st Wk Apr	2nd Wk Apr	3rd Wk May		Corporate Budget	6,393.20	6,393.20		
104	1040499000	ROLLER BEARING PN 99550/99100 TAPERED CUP /CONE	GMC-PL-OM	NO	Competitive Bidding	2nd Wk Mar	1st Wk Apr	2nd Wk Apr	3rd Wk May		Corporate Budget	128,860.60	128,860.60		
105	1040499000	ROLLER BEARING PN X 30219/Y 30219 TAPERED CUP /CONE	GMC-PL-OM	NO	Competitive Bidding	2nd Wk Mar	1st Wk Apr	2nd Wk Apr	3rd Wk May		Corporate Budget	14,014.00	14,014.00		
106	1040499000	ROLLER BEARING PN X 32215/Y 32215 TAPERED CUP /CONE	GMC-PL-OM	NO	Competitive Bidding	2nd Wk Mar	1st Wk Apr	2nd Wk Apr	3rd Wk May		Corporate Budget	18,315.73	18,315.73		
107	1040499000	ROLLER BEARING PN X 32217/Y 32217 TAPERED CUP /CONE	GMC-PL-OM	NO	Competitive Bidding	2nd Wk Mar	1st Wk Apr	2nd Wk Apr	3rd Wk May		Corporate Budget	15,622.20	15,622.20		
108	1040499000	ROLLER BEARING PN HR 30312/HR 30312 J TAPERED CUP /CONE	GMC-PL-OM	NO	Competitive Bidding	2nd Wk Mar	1st Wk Apr	2nd Wk Apr	3rd Wk May		Corporate Budget	12,584.00	12,584.00		
109	1040499000	ROLLER BEARING PN H 715332/H 715311 TAPERED CUP /CONE	GMC-PL-OM	NO	Competitive Bidding	2nd Wk Mar	1st Wk Apr	2nd Wk Apr	3rd Wk May		Corporate Budget	65,930.70	65,930.70		
110	1040499000	ROLLER BEARING PN 94649/94113 TAPERED CUP/CONE	GMC-PL-OM	NO	Competitive Bidding	2nd Wk Mar	1st Wk Apr	2nd Wk Apr	3rd Wk May		Corporate Budget	72,939.53	72,939.53		
111	1040499000	ROLLER BEARING PN 832/835 TAPERED CUP /CONE	GMC-PL-OM	NO	Competitive Bidding	2nd Wk Mar	1st Wk Apr	2nd Wk Apr	3rd Wk May		Corporate Budget	24,469.13	24,469.13		
112	1040499000	ROLLER BEARING PN 932/941 TAPERED CUP /CONE	GMC-PL-OM	NO	Competitive Bidding	2nd Wk Mar	1st Wk Apr	2nd Wk Apr	3rd Wk May		Corporate Budget	40,460.93	40,460.93		
113	BEARINGS FOR EXPELLERS														
114	1040499000	ROLLER BEARING PN HM 237535/237510 TAPERED CUP & CONE	GMC-PL-OM	NO	Competitive Bidding	2nd Wk Mar	1st Wk Apr	2nd Wk Apr	3rd Wk May		Corporate Budget	677,746.67	677,746.67		
115	1040499000	ROLLER BEARING PN 23048 CC/C3W33 SPHERICAL	GMC-PL-OM	NO	Competitive Bidding	2nd Wk Mar	1st Wk Apr	2nd Wk Apr	3rd Wk May		Corporate Budget	745,121.67	745,121.67		
116	1040499000	THRUST BEARING PN T811	GMC-PL-OM	NO	Competitive Bidding	2nd Wk Mar	1st Wk Apr	2nd Wk Apr	3rd Wk May		Corporate Budget	456,500.00	456,500.00		
117	1040499000	BALL BEARING PN 6319 CS STEEL CAGE	GMC-PL-OM	NO	Competitive Bidding	2nd Wk Mar	1st Wk Apr	2nd Wk Apr	3rd Wk May		Corporate Budget	41,600.00	41,600.00		
118	1040499000	ROLLER BEARING PN 22220 ET SPHERICAL	GMC-PL-OM	NO	Competitive Bidding	2nd Wk Mar	1st Wk Apr	2nd Wk Apr	3rd Wk May		Corporate Budget	71,060.00	71,060.00		
119	1040499000	ROLLER BEARING PN 5220 EXMA CYLINDRICAL	GMC-PL-OM	NO	Competitive Bidding	2nd Wk Mar	1st Wk Apr	2nd Wk Apr	3rd Wk May		Corporate Budget	1,979,560.00	1,979,560.00		
120	1040499000	ROLLER BEARING PN 5212 EXMA CYLINDRICAL	GMC-PL-OM	NO	Competitive Bidding	2nd Wk Mar	1st Wk Apr	2nd Wk Apr	3rd Wk May		Corporate Budget	1,281,060.00	1,281,060.00		
121	PLANT MACHINERY AND EQUIPMENT PARTS														
122	EXPELLER PARTS														
123	1040499000	SCREEN BAR PN OP-28769 MP17828 3/8" X 1" X 11"	GMC-PL-OM	NO	Competitive Bidding	1st Wk Apr	4th Wk Apr	2nd Wk May	3rd Wk Jun		Corporate Budget	8,910,000.00	8,910,000.00		
124	1040499000	WEDGE SPACER 0.030	GMC-PL-OM	NO	Competitive Bidding	1st Wk Apr	4th Wk Apr	2nd Wk May	3rd Wk Jun		Corporate Budget	448,500.00	448,500.00		
125	1040499000	WEDGE SPACER NO. 0.020	GMC-PL-OM	NO	Competitive Bidding	1st Wk Apr	4th Wk Apr	2nd Wk May	3rd Wk Jun		Corporate Budget	448,500.00	448,500.00		
126	1040499000	SHIM 1/16"	GMC-PL-OM	NO	Competitive Bidding	1st Wk Apr	4th Wk Apr	2nd Wk May	3rd Wk Jun		Corporate Budget	77,825.00	77,825.00		
127	PUMP PARTS														
128	1040499000	ROTOR SHAFT (MIKING PUMP) LL-124	GMC-PL-OM	NO	Competitive Bidding	2nd Wk Mar	1st Wk May	2nd Wk May	4th Wk May		Corporate Budget	782,496.00	782,496.00		

ROW	Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity					Source of Funds	Estimated Budget (PMP)			Remarks (brief description of)
						Advertisement/Posting of B/R/EI	Submission/Opening of Bids	Notice of Award	Contract Signing			Total	MOOE	CO	
129	1040499000	IDLER GEAR (VIKING PUMP) LL-124	GMC-PL-OM	NO	Competitive Bidding	2nd Wk Apr	1st Wk May	2nd Wk May	4th Wk May		Corporate Budget	110,426.68			
130	1040499000	ROTOR SHAFT (VIKING PUMP) QR-124	GMC-PL-OM	NO	Competitive Bidding	2nd Wk Apr	1st Wk May	2nd Wk May	4th Wk May		Corporate Budget	1,844,640.00	1,844,640.00		
131	1040499000	IDLER GEAR (VIKING PUMP) KK-124	GMC-PL-OM	NO	Competitive Bidding	2nd Wk Apr	1st Wk May	2nd Wk May	4th Wk May		Corporate Budget	265,120.00	265,120.00		
132	1040499000	ROTOR SHAFT (VIKING PUMP) KK-124	GMC-PL-OM	NO	Competitive Bidding	2nd Wk Apr	1st Wk May	2nd Wk May	4th Wk May		Corporate Budget	290,400.00	290,400.00		
133		FLAKER PARTS													
134	1040499000	KNIFE #94 FOR BUHLER FLAKER	GMC-PL-OM	NO	Competitive Bidding	2nd Wk Apr	1st Wk May	2nd Wk May	4th Wk May		Corporate Budget	428,612.80	428,612.80		
135	1040499000	V-RING V-250 FOR DOZC BUHLER FLAKER	GMC-PL-OM	NO	Competitive Bidding	2nd Wk Apr	1st Wk May	2nd Wk May	4th Wk May		Corporate Budget	192,000.00	192,000.00		
136	1040499000	SUCTION FILTER SF-1 G 1/2" COMPATIBLE WITH BUHLER	GMC-PL-OM	NO	Competitive Bidding	2nd Wk Apr	1st Wk May	2nd Wk May	4th Wk May		Corporate Budget	21,343.20	21,343.20		
137	1040499000	GEAR PUMP WITH COPULPING LPD 114C 2.0 L FOR BUHLER FLAKER	GMC-PL-OM	NO	Competitive Bidding	2nd Wk Apr	1st Wk May	2nd Wk May	4th Wk May		Corporate Budget	271,656.00	271,656.00		
138	1040499000	SIMKO PACKING SEAL PN 10702 FOR BUHLER DOOA	GMC-PL-OM	NO	Competitive Bidding	2nd Wk Apr	1st Wk May	2nd Wk May	4th Wk May		Corporate Budget	854,326.00	854,326.00		
139	1040499000	GROOVE RING PROFILE 123H 60/72 X 10 FOR DOZC BUHLER FLAKER	GMC-PL-OM	NO	Competitive Bidding	2nd Wk Apr	1st Wk May	2nd Wk May	4th Wk May		Corporate Budget	458,480.00	458,480.00		
140	1040499000	PRESSURE COMPENSATOR COMPLETE FOR BUHLER FLAKER	GMC-PL-OM	NO	Competitive Bidding	2nd Wk Apr	1st Wk May	2nd Wk May	4th Wk May		Corporate Budget	284,592.00	284,592.00		
141	1040499000	GROOVE RING PROFILE 12 GH 42/50 X 7 FOR DOOA BUHLER FLAKER	GMC-PL-OM	NO	Competitive Bidding	2nd Wk Apr	1st Wk May	2nd Wk May	4th Wk May		Corporate Budget	402,000.00	402,000.00		
142		GENERAL SERVICES													
143		SECURITY SERVICES													
144	5021203000	PROVISION OF SECURITY SERVICES	GMC-COM	NO	Competitive Bidding	5th Wk Mar	3rd Wk Apr	4th Wk Apr	1st Wk Jun		Corporate Budget	11,170,342.31	11,170,342.31		
145		FREIGHT SERVICES													
146		HAULING SERVICES													
147	5023904000	Hauling of Copra - Chartered Vessels	GMC-CBS-BP	NO	Competitive Bidding	2nd Wk Mar	1st Wk Apr	2nd Wk Apr	3rd Wk May		Corporate Budget	25,294,080.00	25,294,080.00		
148	5023904000	Hauling of Copra (Truck Out/Dump Truck)	GMC-CBS-DUM	NO	Competitive Bidding	3rd Wk Mar	2nd Wk Apr	4th Wk Apr	5th Wk May		Corporate Budget	6,720,000.00	6,720,000.00		
149	5023904000	Hauling of Copra (Truck Out/Labor)	GMC-CBS-DUM	NO	Competitive Bidding	3rd Wk Mar	2nd Wk Apr	4th Wk Apr	5th Wk May		Corporate Budget	1,221,818.18	1,221,818.18		
150		FORWARDING SERVICES													
151	5021299000	FORWARDING OF PARTS AND SUPPLIES (MAIN/LA-GRAVEX PLANT)	GMC-PL-COM	NO	Competitive Bidding	1st Wk Mar	4th Wk Mar	2nd Wk Apr	4th Wk Apr		Corporate Budget	800,000.00	800,000.00		
152		OTHER GENERAL SERVICES													
153	5021299000	Third Party Surveyor for CNO Loading	GMC-HO-TRDG	NO	Competitive Bidding	1st Wk Apr	4th Wk Apr	2nd Wk May	4th Wk May		Corporate Budget	1,300,992.00	1,300,992.00		
154	5021299000	Third Party Laboratory Analysis	GMC-HO-TRDG	NO	Competitive Bidding	1st Wk Apr	4th Wk Apr	2nd Wk May	4th Wk May		Corporate Budget	1,182,720.00	1,182,720.00		
155		ELECTRICAL WORKS (OUT-HOUSE/JOB OUT)													
156	5021305099	REWINDING OF ELECTRIC MOTOR 60 HP, 4 POLES, 460 VOLTS, 3PHASE, 60 HZ	GMC-PL-COM	NO	Competitive Bidding	1st Wk Mar	4th Wk Mar	2nd Wk Apr	4th Wk Apr		Corporate Budget	137,940.00	137,940.00		
157	5021305099	REWINDING OF ELECTRIC MOTOR 25 HP, 4 POLES, 460 VOLTS, 3PHASE, 60 HZ	GMC-PL-COM	NO	Competitive Bidding	1st Wk Mar	4th Wk Mar	2nd Wk Apr	4th Wk Apr		Corporate Budget	60,500.00	60,500.00		
158	5021305099	REWINDING OF ELECTRIC MOTOR 2 HP, 4 POLES, 460 VOLTS, 3PHASE, 60 HZ	GMC-PL-COM	NO	Competitive Bidding	1st Wk Mar	4th Wk Mar	2nd Wk Apr	4th Wk Apr		Corporate Budget	47,200.00	47,200.00		
159	5021305099	REWINDING OF ELECTRIC MOTOR 10 HP, 2 POLES, 460 VOLTS, 3PHASE, 60 HZ	GMC-PL-COM	NO	Competitive Bidding	1st Wk Mar	4th Wk Mar	2nd Wk Apr	4th Wk Apr		Corporate Budget	60,000.00	60,000.00		
160	5021305099	REWINDING OF ELECTRIC MOTOR 200 HP, 4 POLES, 460 VOLTS, 3PHASE, 60 HZ	GMC-PL-COM	NO	Competitive Bidding	1st Wk Mar	4th Wk Mar	2nd Wk Apr	4th Wk Apr		Corporate Budget	1,089,000.00	1,089,000.00		
161	5021305099	REWINDING OF ELECTRIC MOTOR 15 HP, 2 POLES, 460 VOLTS, 3PHASE, 60 HZ	GMC-PL-COM	NO	Competitive Bidding	1st Wk Mar	4th Wk Mar	2nd Wk Apr	4th Wk Apr		Corporate Budget	79,860.00	79,860.00		
162	5021305099	REWINDING OF ELECTRIC MOTOR 3 HP, 4 POLES, 460 VOLTS, 3PHASE, 60 HZ	GMC-PL-COM	NO	Competitive Bidding	1st Wk Mar	4th Wk Mar	2nd Wk Apr	4th Wk Apr		Corporate Budget	36,000.00	36,000.00		
163	5021305099	REWINDING OF ELECTRIC MOTOR 0.5HP, 4 POLES, 460 VOLTS, 3 PHASE, 60 HZ	GMC-PL-COM	NO	Competitive Bidding	1st Wk Mar	4th Wk Mar	2nd Wk Apr	4th Wk Apr		Corporate Budget	9,000.00	9,000.00		
164	5021305099	REWINDING OF ELECTRIC MOTOR 5.5HP, 4 POLES, 460V, 3 PHASE, 60HZ	GMC-PL-COM	NO	Competitive Bidding	1st Wk Mar	4th Wk Mar	2nd Wk Apr	4th Wk Apr		Corporate Budget	39,000.00	39,000.00		

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165	5021305099	REWINDING OF ELECTRIC MOTOR 7.5HP, 4 POLES, 480V, 3 PHASE, 60HZ	GMC-PL-COM	NO	Competitive Bidding	1st Wk. Mar	4th Wk. Mar	2nd Wk. Apr	4th Wk. Apr	Corporate Budget	51,000.00	51,000.00		
166	5021305099	REWINDING OF ELECTRIC MOTOR 30HP, 2 POLES, 480 VOLTS, 3PHASE, 60 HZ	GMC-PL-COM	NO	Competitive Bidding	1st Wk. Mar	4th Wk. Mar	2nd Wk. Apr	4th Wk. Apr	Corporate Budget	137,940.00	137,940.00		
167	5021305099	REWINDING OF ELECTRIC MOTOR 40 HP, 6 POLES, 480 VOLTS, 3PHASE, 60 HZ	GMC-PL-COM	NO	Competitive Bidding	1st Wk. Mar	4th Wk. Mar	2nd Wk. Apr	4th Wk. Apr	Corporate Budget	94,000.00	94,000.00		
168	5021305099	REWINDING OF ELECTRIC MOTOR 7.5HP, 2 POLES, 480V, 3 PHASE, 60HZ	GMC-PL-COM	NO	Competitive Bidding	1st Wk. Mar	4th Wk. Mar	2nd Wk. Apr	4th Wk. Apr	Corporate Budget	16,000.00	16,000.00		
169	5021305099	REWINDING OF ELECTRIC MOTOR 50 HP, 4 POLES, 480 VOLTS, 3PHASE, 60 HZ	GMC-PL-COM	NO	Competitive Bidding	1st Wk. Mar	4th Wk. Mar	2nd Wk. Apr	4th Wk. Apr	Corporate Budget	54,000.00	54,000.00		
170	5021305099	REWINDING OF ELECTRIC MOTOR 5 HP, 4 POLES, 480 VOLTS, 3PHASE, 60 HZ	GMC-PL-COM	NO	Competitive Bidding	1st Wk. Mar	4th Wk. Mar	2nd Wk. Apr	4th Wk. Apr	Corporate Budget	26,000.00	26,000.00		
171	5021305099	REWINDING OF ELECTRIC MOTOR 1.5 HP, 4 POLES, 480 VOLTS, 3PHASE, 60 HZ	GMC-PL-COM	NO	Competitive Bidding	1st Wk. Mar	4th Wk. Mar	2nd Wk. Apr	4th Wk. Apr	Corporate Budget	11,000.00	11,000.00		
172	5021305099	REWINDING OF ELECTRIC MOTOR 1 HP, 4 POLES, 480 VOLTS, 3PHASE, 60 HZ	GMC-PL-COM	NO	Competitive Bidding	1st Wk. Mar	4th Wk. Mar	2nd Wk. Apr	4th Wk. Apr	Corporate Budget	22,000.00	22,000.00		
173	JACKETING AND RETOOTHING WORKS													
174	5021305099	JACKETING AND RETOOTHING OF 105 TEETH LOW SPEED BULL GEAR	GMC-PL-OM	NO	Competitive Bidding	3rd Wk. Mar	2nd Wk. Apr	4th Wk. Apr	2nd Wk. May	Corporate Budget	918,390.00	918,390.00		
175	5021305099	JACKETING AND RETOOTHING OF 174-TEETH INTERMEDIATE GEAR	GMC-PL-OM	NO	Competitive Bidding	3rd Wk. Mar	2nd Wk. Apr	4th Wk. Apr	2nd Wk. May	Corporate Budget	1,281,753.00	1,281,753.00		
176	5021305099	RE-TOOTHING OF INTERMEDIATE GEAR FROM 174-TEETH TO 171-TEETH	GMC-PL-OM	NO	Competitive Bidding	3rd Wk. Mar	2nd Wk. Apr	4th Wk. Apr	2nd Wk. May	Corporate Budget	686,070.00	686,070.00		
177														
178		LAPTOP	GMC - HO	No	COMPETTIVE BIDDING	2nd Wk. June	1st Wk. July	3rd Wk. July	4th Wk. July	Corporate Budget	1,583,854.92	1,583,854.92		Under SAPP 2024-03 approved by Clif-OB of Directors dated Ap 2024; With approved
179	II. ALTERNATIVE METHOD OF PROCUREMENT													
180	DIRECT CONTRACTING													
181	LICENSES, FEE - SOFTWARE													
182	5029907001	Endpoint Security Enterprise & Messaging Gateway	GMC-HO-IT	NO	Direct Contracting			1st Wk. Dec	1st Wk. Dec	Corporate Budget	480,000.00	480,000.00		Renewal pursuant to 21 of RA 9184
183		ENTERPRISE RESOURCE PLANNING	GMC - HO	No	Direct Contracting		1st Wk. June	1st Wk. June	1st Wk. June	Corporate Budget	3,733,333.33	-	3,733,333.33	Change in Procurement Modality from Competitive Bidding to Direct Contracting as approved by Clif-Board of Directors on 2024-003 dated May
184														
185	COMMONLY USED SUPPLIES NOT AVAILABLE AT PS-DBM													
186	OFFICE SUPPLIES													
187	1040401000	BALLPEN, RED	GMC-PL-COM	NO	Shopping	1st Wk. Mar	2nd Wk. Mar	3rd Wk. Mar	4th Wk. Mar	Corporate Budget	220.00	220.00		
188	1040401000	FOLDER LONG	GMC-PL-COM	NO	Shopping	1st Wk. Mar	2nd Wk. Mar	3rd Wk. Mar	4th Wk. Mar	Corporate Budget	550.00	550.00		
189	1040401000	FOLDER SHORT	GMC-PL-COM	NO	Shopping	1st Wk. Mar	2nd Wk. Mar	3rd Wk. Mar	4th Wk. Mar	Corporate Budget	450.00	450.00		
190	1040401000	CLEAR BOOK SHORT	GMC-PL-COM	NO	Shopping	1st Wk. Mar	2nd Wk. Mar	3rd Wk. Mar	4th Wk. Mar	Corporate Budget	250.00	250.00		
191	1040401000	COPRA PURCHASE VOUCHER, 3 PLY (WHITE, YELLOW, PINK)	GMC-PL-COM	NO	Shopping	1st Wk. Mar	2nd Wk. Mar	3rd Wk. Mar	4th Wk. Mar	Corporate Budget	92,400.00	92,400.00		
192	1040401000	EXPANDED ENVELOPE LONG	GMC-PL-COM	NO	Shopping	1st Wk. Mar	2nd Wk. Mar	3rd Wk. Mar	4th Wk. Mar	Corporate Budget	600.00	600.00		
193	1040401000	INDEX CARD COLORED (5X16)	GMC-PL-COM	NO	Shopping	1st Wk. Mar	2nd Wk. Mar	3rd Wk. Mar	4th Wk. Mar	Corporate Budget	396.00	396.00		
194	1040401000	INDEX CARD WHITE (5X16)	GMC-PL-COM	NO	Shopping	1st Wk. Mar	2nd Wk. Mar	3rd Wk. Mar	4th Wk. Mar	Corporate Budget	396.00	396.00		



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							Submission/ Opening of Bids	Notice of Award						
195	1040401000	INK CYAN (BROTHER DCP-T710W)	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	Corporate Budget	2,575.00	2,575.00		
196	1040401000	INK MAGENTA (BROTHER DCP-T710W)	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	Corporate Budget	2,575.00	2,575.00		
197	1040401000	INK YELLOW (BROTHER DCP-T710W)	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	Corporate Budget	2,575.00	2,575.00		
198	1040401000	INK CODE GI-790 BK (BLACK), FOR CANON G2000	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	Corporate Budget	2,230.80	2,230.80		
199	1040401000	INK CODE GI-790 C (CYAN), FOR CANON G2000	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	Corporate Budget	1,419.00	1,419.00		
200	1040401000	INK CODE GI-790 M (MAGENTA), FOR CANON G2000	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	Corporate Budget	1,419.00	1,419.00		
201	1040401000	INK CODE GI-790 Y (YELLOW), FOR CANON G2000	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	Corporate Budget	1,419.00	1,419.00		
202	1040401000	OFFICE CHAIR	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	Corporate Budget	13,500.00	13,500.00		
203	1040401000	PAPER FASTENER PLASTIC	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	Corporate Budget	693.00	693.00		
204	1040401000	PAPER PUNCHER	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	Corporate Budget	165.00	165.00		
205	1040401000	RIBBON CARTRIDGE FOR EPSON LX-300+	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	Corporate Budget	1,435.00	1,435.00		
206	1040401000	STORAGE BOX	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	Corporate Budget	20,000.00	20,000.00		
207	1040401000	BALLPEN	GMC-PL-COM	NO	Shopping	1st Wk Mar/Apr/Jul	2nd Wk Mar/Apr/Jul	3rd Wk Mar/Apr/Jul	4th Wk Mar/Apr/Jul	Corporate Budget	1,155.00	1,155.00		
208	1040401000	BLANK STICKER 8-1/2" X 13"	GMC-PL-COM	NO	Shopping	1st Wk Mar/Apr/Jul	2nd Wk Mar/Apr/Jul	3rd Wk Mar/Apr/Jul	4th Wk Mar/Apr/Jul	Corporate Budget	1,925.00	1,925.00		
209	1040401000	INK BLACK	GMC-PL-COM	NO	Shopping	1st Wk Mar/Apr/Jul	2nd Wk Mar/Apr/Jul	3rd Wk Mar/Apr/Jul	4th Wk Mar/Apr/Jul	Corporate Budget	8,016.30	8,016.30		
210	1040401000	INK CYAN	GMC-PL-COM	NO	Shopping	1st Wk Mar/Apr/Jul	2nd Wk Mar/Apr/Jul	3rd Wk Mar/Apr/Jul	4th Wk Mar/Apr/Jul	Corporate Budget	4,065.60	4,065.60		
211	1040401000	INK MAGENTA	GMC-PL-COM	NO	Shopping	1st Wk Mar/Apr/Jul	2nd Wk Mar/Apr/Jul	3rd Wk Mar/Apr/Jul	4th Wk Mar/Apr/Jul	Corporate Budget	4,065.60	4,065.60		
212	1040401000	INK YELLOW	GMC-PL-COM	NO	Shopping	1st Wk Mar/Apr/Jul	2nd Wk Mar/Apr/Jul	3rd Wk Mar/Apr/Jul	4th Wk Mar/Apr/Jul	Corporate Budget	4,065.60	4,065.60		
213	1040401000	PRINTER INK (BLACK) BROTHER-DCP-T700W	GMC-PL-COM	NO	Shopping	1st Wk Mar/Apr/Jul	2nd Wk Mar/Apr/Jul	3rd Wk Mar/Apr/Jul	4th Wk Mar/Apr/Jul	Corporate Budget	5,759.60	5,759.60		
214	1040401000	UPS, 500 VA	GMC-PL-COM	NO	Shopping	1st Wk Mar/Jun	2nd Wk Mar/J	3rd Wk Mar/Jun	4th Wk Mar/Jun	Corporate Budget	2,887.50	2,887.50		
215	1040401000	BOND PAPER LONG (8.5X13)	GMC-PL-COM	NO	Shopping	1st Wk Mar/Jul	2nd Wk Mar/J	3rd Wk Mar/Jul	4th Wk Mar/Jul	Corporate Budget	60,500.00	60,500.00		
216	1040401000	BROWN ENVELOPE SHORT	GMC-PL-COM	NO	Shopping	1st Wk Mar/Jul	2nd Wk Mar/J	3rd Wk Mar/Jul	4th Wk Mar/Jul	Corporate Budget	300.00	300.00		
217	1040401000	BROWN ENVELOPE LONG	GMC-PL-COM	NO	Shopping	1st Wk Mar/Jul	2nd Wk Mar/J	3rd Wk Mar/Jul	4th Wk Mar/Jul	Corporate Budget	400.00	400.00		
218	1040401000	INK BLACK (BROTHER DCP-T710W)	GMC-PL-COM	NO	Shopping	1st Wk Mar/Jul	2nd Wk Mar/J	3rd Wk Mar/Jul	4th Wk Mar/Jul	Corporate Budget	6,648.00	6,648.00		
219	1040401000	INK REFILL FOR EPSON L3110, INK CODE 003-BLACK	GMC-PL-COM	NO	Shopping	1st Wk Mar/Jul	2nd Wk Mar/J	3rd Wk Mar/Jul	4th Wk Mar/Jul	Corporate Budget	11,222.80	11,222.80		
220	1040401000	INK REFILL FOR EPSON L3110, INK CODE 003-CYAN	GMC-PL-COM	NO	Shopping	1st Wk Mar/Jul	2nd Wk Mar/J	3rd Wk Mar/Jul	4th Wk Mar/Jul	Corporate Budget	2,032.80	2,032.80		
221	1040401000	INK REFILL FOR EPSON L3110, INK CODE 003-MAGENTA	GMC-PL-COM	NO	Shopping	1st Wk Mar/Jul	2nd Wk Mar/J	3rd Wk Mar/Jul	4th Wk Mar/Jul	Corporate Budget	2,032.80	2,032.80		
222	1040401000	INK REFILL FOR EPSON L3110, INK CODE 003-YELLOW	GMC-PL-COM	NO	Shopping	1st Wk Mar/Jul	2nd Wk Mar/J	3rd Wk Mar/Jul	4th Wk Mar/Jul	Corporate Budget	2,032.80	2,032.80		
223	1040401000	LAMINATING FILM (100MMX150MMX136 MICRONS)	GMC-PL-COM	NO	Shopping	1st Wk Mar/Jul	2nd Wk Mar/J	3rd Wk Mar/Jul	4th Wk Mar/Jul	Corporate Budget	880.00	880.00		
224	1040401000	PAPER FASTENER LONG METAL	GMC-PL-COM	NO	Shopping	1st Wk Mar/Jul	2nd Wk Mar/J	3rd Wk Mar/Jul	4th Wk Mar/Jul	Corporate Budget	6,105.00	6,105.00		
225	1040401000	PRINTER INK (BLUE) BROTHER-DCP-T700W	GMC-PL-COM	NO	Shopping	1st Wk Mar/Jul	2nd Wk Mar/J	3rd Wk Mar/Jul	4th Wk Mar/Jul	Corporate Budget	6,000.00	6,000.00		
226	1040401000	PRINTER INK (MAGENTA) BROTHER-DCP-T700W	GMC-PL-COM	NO	Shopping	1st Wk Mar/Jul	2nd Wk Mar/J	3rd Wk Mar/Jul	4th Wk Mar/Jul	Corporate Budget	6,000.00	6,000.00		
227	1040401000	PRINTER INK (YELLOW) BROTHER-DCP-T700W	GMC-PL-COM	NO	Shopping	1st Wk Mar/Jul	2nd Wk Mar/J	3rd Wk Mar/Jul	4th Wk Mar/Jul	Corporate Budget	6,000.00	6,000.00		
228	1040401000	RIBBON CARTRIDGE FOR EPSON LQ-310	GMC-PL-COM	NO	Shopping	1st Wk Mar/Jul	2nd Wk Mar/J	3rd Wk Mar/Jul	4th Wk Mar/Jul	Corporate Budget	21,560.00	21,560.00		
229	1040401000	RIBBON CARTRIDGE FOR EPSON LQ-590	GMC-PL-COM	NO	Shopping	1st Wk Mar/Jul	2nd Wk Mar/J	3rd Wk Mar/Jul	4th Wk Mar/Jul	Corporate Budget	22,000.00	22,000.00		
230	1040401000	SIGN PEN REFILL 0.5MM	GMC-PL-COM	NO	Shopping	1st Wk Mar/Jul	2nd Wk Mar/J	3rd Wk Mar/Jul	4th Wk Mar/Jul	Corporate Budget	2,200.00	2,200.00		
231	1040401000	TARPAULIN FOR QUALITY POLICY	GMC-PL-COM	NO	Shopping	1st Wk Mar/Jul	2nd Wk Mar/J	3rd Wk Mar/Jul	4th Wk Mar/Jul	Corporate Budget	2,500.00	2,500.00		
232	1040401000	UPS, 2000VA	GMC-PL-COM	NO	Shopping	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	4th Wk Apr	Corporate Budget	55,000.00	55,000.00		
233	1040401000	UPS 650VA	GMC-PL-COM	NO	Shopping	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	4th Wk Apr	Corporate Budget	4,324.00	4,324.00		
234	1040401000	CERTIFICATE FRAME, LEGAL SIZE	GMC-PL-COM	NO	Shopping	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	4th Wk Apr	Corporate Budget	2,750.00	2,750.00		
235	1040401000	BALL PEN 0.7 (BLACK) 12S/BOX	GMC-CBS-BP	NO	Shopping	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	468.16	468.16		

ROW	Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity					Source of Funds	Estimated Budget (PUP)			Remarks (brief description of)
						Advertisement/Posting of IB/RE	Submission/Opening of Bids	Notice of Award	Contract Signing			Total	MOOE	CO	
236	1040401000	BALLEN 0.7 (BLACK) 12'S/BOX	GMC-CBS-DUM	NO	Shopping	3rd Wk. Mar	4th Wk. Mar	4th Wk. Mar	4th Wk. Mar	Corporate Budget		860.16	860.16		
237	1040401000	SHORT BOND PAPER (ORDINARY, SUB 20)	GMC-CBS-BP	NO	Shopping	3rd Wk. Mar	4th Wk. Mar	4th Wk. Mar	4th Wk. Mar	Corporate Budget		7,392.00	7,392.00		
238	1040401000	SHORT BOND PAPER (ORDINARY, SUB 16)	GMC-CBS-DUM	NO	Shopping	3rd Wk. Mar	4th Wk. Mar	4th Wk. Mar	4th Wk. Mar	Corporate Budget		7,526.40	7,526.40		
239	1040401000	LONG BOND (ORDINARY, SUB 20)	GMC-CBS-BP	NO	Shopping	3rd Wk. Mar	4th Wk. Mar	4th Wk. Mar	4th Wk. Mar	Corporate Budget		638.40	638.40		
240	1040401000	LONG BOND PAPER (ORDINARY, SUB 16)	GMC-CBS-DUM	NO	Shopping	3rd Wk. Mar	4th Wk. Mar	4th Wk. Mar	4th Wk. Mar	Corporate Budget		716.80	716.80		
241	1040401000	SHORT BROWN ENVELOPE (ORDINARY)	GMC-CBS-BP	NO	Shopping	3rd Wk. Mar	4th Wk. Mar	4th Wk. Mar	4th Wk. Mar	Corporate Budget		201.60	201.60		
242	1040401000	LONG BROWN ENVELOPE (ORDINARY)	GMC-CBS-BP	NO	Shopping	3rd Wk. Mar	4th Wk. Mar	4th Wk. Mar	4th Wk. Mar	Corporate Budget		470.40	470.40		
243	1040401000	SHORT FOLDER (ORDINARY, WHITE)	GMC-CBS-BP	NO	Shopping	3rd Wk. Mar	4th Wk. Mar	4th Wk. Mar	4th Wk. Mar	Corporate Budget		107.52	107.52		
244	1040401000	ORDINARY US FOLDER YELLOWISH SHORT	GMC-CBS-DUM	NO	Shopping	3rd Wk. Mar	4th Wk. Mar	4th Wk. Mar	4th Wk. Mar	Corporate Budget		940.80	940.80		
245	1040401000	LONG FOLDER (ORDINARY, WHITE)	GMC-CBS-BP	NO	Shopping	3rd Wk. Mar	4th Wk. Mar	4th Wk. Mar	4th Wk. Mar	Corporate Budget		604.80	604.80		
246	1040401000	ORDINARY US FOLDER YELLOWISH LONG	GMC-CBS-DUM	NO	Shopping	3rd Wk. Mar	4th Wk. Mar	4th Wk. Mar	4th Wk. Mar	Corporate Budget		672.00	672.00		
247	1040401000	CARBON FILM (VIOLET)	GMC-CBS-BP	NO	Shopping	3rd Wk. Mar	4th Wk. Mar	4th Wk. Mar	4th Wk. Mar	Corporate Budget		369.60	369.60		
248	1040401000	PACKAGING TAPE (2 INCHES, THICK)	GMC-CBS-BP	NO	Shopping	3rd Wk. Mar	4th Wk. Mar	4th Wk. Mar	4th Wk. Mar	Corporate Budget		425.60	425.60		
249	1040401000	SCOTCH TAPE 12 INCHES, THICK	GMC-CBS-BP	NO	Shopping	3rd Wk. Mar	4th Wk. Mar	4th Wk. Mar	4th Wk. Mar	Corporate Budget		425.60	425.60		
250	1040401000	STAPLER (BIG)	GMC-CBS-BP	NO	Shopping	3rd Wk. Mar	4th Wk. Mar	4th Wk. Mar	4th Wk. Mar	Corporate Budget		548.80	548.80		
251	1040401000	CIRCUIT BREAKER - 30 TO 40 AMPS	GMC-CBS-BP	NO	Shopping	3rd Wk. Mar	4th Wk. Mar	4th Wk. Mar	4th Wk. Mar	Corporate Budget		1,108.80	1,108.80		
252	1040401000	PRINTER INK - CANON G2010 (BLACK)	GMC-CBS-BP	NO	Shopping	3rd Wk. Mar	4th Wk. Mar	4th Wk. Mar	4th Wk. Mar	Corporate Budget		2,710.40	2,710.40		
253	1040401000	PRINTER INK (BLACK)	GMC-CBS-DUM	NO	Shopping	3rd Wk. Mar	4th Wk. Mar	4th Wk. Mar	4th Wk. Mar	Corporate Budget		4,928.00	4,928.00		
254	1040401000	PRINTER INK - CANON G2010 (CYAN)	GMC-CBS-BP	NO	Shopping	3rd Wk. Mar	4th Wk. Mar	4th Wk. Mar	4th Wk. Mar	Corporate Budget		1,232.00	1,232.00		
255	1040401000	PRINTER INK (CYAN)	GMC-CBS-DUM	NO	Shopping	3rd Wk. Mar	4th Wk. Mar	4th Wk. Mar	4th Wk. Mar	Corporate Budget		2,016.00	2,016.00		
256	1040401000	PRINTER INK - CANON G2010 (MAGENTA)	GMC-CBS-BP	NO	Shopping	3rd Wk. Mar	4th Wk. Mar	4th Wk. Mar	4th Wk. Mar	Corporate Budget		1,232.00	1,232.00		
257	1040401000	PRINTER INK (MAGENTA)	GMC-CBS-DUM	NO	Shopping	3rd Wk. Mar	4th Wk. Mar	4th Wk. Mar	4th Wk. Mar	Corporate Budget		2,016.00	2,016.00		
258	1040401000	PRINTER INK - CANON G2010 (YELLOW)	GMC-CBS-BP	NO	Shopping	3rd Wk. Mar	4th Wk. Mar	4th Wk. Mar	4th Wk. Mar	Corporate Budget		1,232.00	1,232.00		
259	1040401000	CARTRIDGE RIBBON(QX 391 PRINTER)	GMC-CBS-BP	NO	Shopping	3rd Wk. Mar	4th Wk. Mar	4th Wk. Mar	4th Wk. Mar	Corporate Budget		7,096.32	7,096.32		
260	1040401000	CARTRIDGE RIBBON (EPSON LX310 PRINTER)	GMC-CBS-BP	NO	Shopping	3rd Wk. Mar	4th Wk. Mar	4th Wk. Mar	4th Wk. Mar	Corporate Budget		8,064.00	8,064.00		
261	1040401000	UNINTERRUPTIBLE POWER SUPPLY (ATLEAST 650 VA)	GMC-CBS-BP	NO	Shopping	3rd Wk. Mar	4th Wk. Mar	4th Wk. Mar	4th Wk. Mar	Corporate Budget		6,899.20	6,899.20		
262	1040401000	UNINTERRUPTIBLE POWER SUPPLY	GMC-CBS-DUM	NO	Shopping	3rd Wk. Mar	4th Wk. Mar	4th Wk. Mar	4th Wk. Mar	Corporate Budget		6,272.00	6,272.00		
263	1040401000	CORRECTION TAPE	GMC-CBS-DUM	NO	Shopping	3rd Wk. Mar	4th Wk. Mar	4th Wk. Mar	4th Wk. Mar	Corporate Budget		268.80	268.80		
264	1040402000	ENTRADA WEIGHT SHEET (PRE NUMBERED), CARBONLESS, TRIPLICATE	GMC-CBS-DUM	NO	Shopping	3rd Wk. Mar	4th Wk. Mar	4th Wk. Mar	4th Wk. Mar	Corporate Budget		11,200.00	11,200.00		
265	1040402000	SALIDAS WEIGHT SHEET (PRE NUMBERED), CARBONLESS, TRIPLICATE	GMC-CBS-DUM	NO	Shopping	3rd Wk. Mar	4th Wk. Mar	4th Wk. Mar	4th Wk. Mar	Corporate Budget		5,600.00	5,600.00		
266	1040401000	PRINTER INK G2010 (YELLOW)	GMC-CBS-DUM	NO	Shopping	3rd Wk. Mar	4th Wk. Mar	4th Wk. Mar	4th Wk. Mar	Corporate Budget		2,016.00	2,016.00		
267	1040403000	COPRA PURCHASE VOUCHER 3PLY	GMC-CBS-DUM	NO	Shopping	3rd Wk. Mar	4th Wk. Mar	4th Wk. Mar	4th Wk. Mar	Corporate Budget		21,280.00	21,280.00		
268	1040401000	EPSON LQ310 RIBBON	GMC-CBS-DUM	NO	Shopping	3rd Wk. Mar	4th Wk. Mar	4th Wk. Mar	4th Wk. Mar	Corporate Budget		6,720.00	6,720.00		
269	1040401000	3 IN 1 COLORED PRINTER	GMC-CBS-DUM	NO	Shopping	3rd Wk. Mar	4th Wk. Mar	4th Wk. Mar	4th Wk. Mar	Corporate Budget		14,560.00	14,560.00		
270	COMMON OFFICE SUPPLIES NOT AVAILABLE AT PS-DBM														
271	1040401000	VARIOUS COMMON USED OFFICE SUPPLIES (NOT AVAILABLE AT PS-DBM)	GMC-HO-COM		Shopping	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget		212,800.00	212,800.00		
272		CLEARBOOK, A4 SIZE	GMC-PL	NO	Shopping	1st Wk. Mar	2nd Wk. Mar	3rd Wk. Mar	3rd Wk. Mar	Corporate Budget		353.60	353.60		Change of Mode of Procurement from Agency to Shopping and availability of the stock DBM as approved by OMG's Board of Directors under AAPP No. 2024 dated February 22, 2025



ROW	Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PnP)			Remarks (Brief description of)
						Advertising/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
273		CLEARBOOK, LEGAL SIZE	GMC-PL	NO	Shopping	1st Wk. Mar	2nd Wk. Mar	3rd Wk. Mar	3rd Wk. Mar	Corporate Budget	759.60	759.60		Change of Mode of Procurement from Ag Agency to Shopping , availability of the stock DBM as approved by OMG's Board of Dire under AAPP No. 202, dated February 22, 21
274		PLASTIC/RUBBER ERASER	GMC-PL	NO	Shopping	1st Wk. Mar	2nd Wk. Mar	3rd Wk. Mar	3rd Wk. Mar	Corporate Budget	56.16	56.16		Change of Mode of Procurement from Ag Agency to Shopping , availability of the stock DBM as approved by OMG's Board of Dire under AAPP No. 202, dated February 22, 21
275		AIR FRESHENER (SPRAY)	GMC-PL	NO	Shopping	1st Wk. Mar	2nd Wk. Mar	3rd Wk. Mar	3rd Wk. Mar	Corporate Budget	4,542.72	4,542.72		Change of Mode of Procurement from Ag Agency to Shopping , availability of the stock DBM as approved by OMG's Board of Dire under AAPP No. 202, dated February 22, 21
276		BROOM (WALIS TAMBO)	GMC-PL	NO	Shopping	1st Wk. Mar	2nd Wk. Mar	3rd Wk. Mar	3rd Wk. Mar	Corporate Budget	16,373.76	16,373.76		Change of Mode of Procurement from Ag Agency to Shopping , availability of the stock DBM as approved by OMG's Board of Dire under AAPP No. 202, dated February 22, 21
277		BROOM (WALIS TINGTING)	GMC-PL	NO	Shopping	1st Wk. Mar	2nd Wk. Mar	3rd Wk. Mar	3rd Wk. Mar	Corporate Budget	9,759.36	9,759.36		Change of Mode of Procurement from Ag Agency to Shopping , availability of the stock DBM as approved by OMG's Board of Dire under AAPP No. 202, dated February 22, 21
278		CLEANSER, SCOURING POWDER, 350G	GMC-PL	NO	Shopping	1st Wk. Mar	2nd Wk. Mar	3rd Wk. Mar	3rd Wk. Mar	Corporate Budget	1,296.00	1,296.00		Change of Mode of Procurement from Ag Agency to Shopping , availability of the stock DBM as approved by OMG's Board of Dire under AAPP No. 202, dated February 22, 21

ROW	Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of)
						Advertising/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
279		DETERGENT BAR	GMC-PL	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	187.20	187.20		Change of Mode of Procurement from Ag Agency to Shopping & availability of the stock DBM as approved by OMC's Board of Directors under AAPP No. 202, dated February 22, 21
280		DETERGENT POWDER SOAP	GMC-PL	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	26,166.40	26,166.40		Change of Mode of Procurement from Ag Agency to Shopping & availability of the stock DBM as approved by OMC's Board of Directors under AAPP No. 202, dated February 22, 21
281		DISINFECTANT SPRAY	GMC-PL	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	9,048.00	9,048.00		Change of Mode of Procurement from Ag Agency to Shopping & availability of the stock DBM as approved by OMC's Board of Directors under AAPP No. 202, dated February 22, 21
282		DUST PAN	GMC-PL	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	1,310.40	1,310.40		Change of Mode of Procurement from Ag Agency to Shopping & availability of the stock DBM as approved by OMC's Board of Directors under AAPP No. 202, dated February 22, 21
283		FLOOR WAX	GMC-PL	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	270.40	270.40		Change of Mode of Procurement from Ag Agency to Shopping & availability of the stock DBM as approved by OMC's Board of Directors under AAPP No. 202, dated February 22, 21
284		FURNITURE CLEANER, AEROSOL TYPE, 300ML	GMC-PL	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	1,813.76	1,813.76		Change of Mode of Procurement from Ag Agency to Shopping & availability of the stock DBM as approved by OMC's Board of Directors under AAPP No. 202, dated February 22, 21

ROW	Code (PAP)	Procurement Project	PMO/ End User	Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PNP)			Remarks (brief description of activity)
						Advertising/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
285		CLEANER, TOILET & URINAL	GMC-PL	NO	Shopping	1st Wk. Mar	2nd Wk. Mar	3rd Wk. Mar	3rd Wk. Mar	Corporate Budget	2,683.20	2,683.20		Change of Mode of Procurement from Ag Agency to Shopping ; availability of the stock DBM as approved by OMG's Board of Dire under AAPP No. 202, dated February 22, 21
286		LIQUID HAND SOAP	GMC-PL	NO	Shopping	1st Wk. Mar	2nd Wk. Mar	3rd Wk. Mar	3rd Wk. Mar	Corporate Budget	3,049.45	3,049.45		Change of Mode of Procurement from Ag Agency to Shopping ; availability of the stock DBM as approved by OMG's Board of Dire under AAPP No. 202, dated February 22, 21
287		MOP BUCKET	GMC-PL	NO	Shopping	1st Wk. Mar	2nd Wk. Mar	3rd Wk. Mar	3rd Wk. Mar	Corporate Budget	9,152.00	9,152.00		Change of Mode of Procurement from Ag Agency to Shopping ; availability of the stock DBM as approved by OMG's Board of Dire under AAPP No. 202, dated February 22, 21
288		HEAVY DUTY MOPHANDLE	GMC-PL	NO	Shopping	1st Wk. Mar	2nd Wk. Mar	3rd Wk. Mar	3rd Wk. Mar	Corporate Budget	1,073.28	1,073.28		Change of Mode of Procurement from Ag Agency to Shopping ; availability of the stock DBM as approved by OMG's Board of Dire under AAPP No. 202, dated February 22, 21
289		MOPHEAD, MADE OF RAYON	GMC-PL	NO	Shopping	1st Wk. Mar	2nd Wk. Mar	3rd Wk. Mar	3rd Wk. Mar	Corporate Budget	5,473.92	5,473.92		Change of Mode of Procurement from Ag Agency to Shopping ; availability of the stock DBM as approved by OMG's Board of Dire under AAPP No. 202, dated February 22, 21
290		RAGS	GMC-PL	NO	Shopping	1st Wk. Mar	2nd Wk. Mar	3rd Wk. Mar	3rd Wk. Mar	Corporate Budget	6,864.00	6,864.00		Change of Mode of Procurement from Ag Agency to Shopping ; availability of the stock DBM as approved by OMG's Board of Dire under AAPP No. 202, dated February 22, 21

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						Advertisement/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MODE	CO	
291		SCOURING PAD, SPIECES PER PACK	GMC-PL	NO	Shopping	1st Wk. Mar	2nd Wk. Mar	3rd Wk. Mar	3rd Wk. Mar	Corporate Budget	4,024.80	4,024.80		Change of Mode of Procurement from Ag Agency to Shopping , availability of the stock DBM as approved by OMG's Board of Direi under AAPP No. 202, dated February 22, 21
292		TRASHBAG, XL SIZE	GMC-PL	NO	Shopping	1st Wk. Mar	2nd Wk. Mar	3rd Wk. Mar	3rd Wk. Mar	Corporate Budget	1,851.20	1,851.20		Change of Mode of Procurement from Ag Agency to Shopping , availability of the stock DBM as approved by OMG's Board of Direi under AAPP No. 202, dated February 22, 21
293		WASTEBASKET	GMC-PL	NO	Shopping	1st Wk. Mar	2nd Wk. Mar	3rd Wk. Mar	3rd Wk. Mar	Corporate Budget	524.16	524.16		Change of Mode of Procurement from Ag Agency to Shopping , availability of the stock DBM as approved by OMG's Board of Direi under AAPP No. 202, dated February 22, 21
294		INK FOR STAMP PAD, 50ML	GMC-PL	NO	Shopping	1st Wk. Mar	2nd Wk. Mar	3rd Wk. Mar	3rd Wk. Mar	Corporate Budget	1,248.00	1,248.00		Change of Mode of Procurement from Ag Agency to Shopping , availability of the stock DBM as approved by OMG's Board of Direi under AAPP No. 202, dated February 22, 21
295		CARBON FILM, LEGAL	GMC-PL	NO	Shopping	1st Wk. Mar	2nd Wk. Mar	3rd Wk. Mar	3rd Wk. Mar	Corporate Budget	3,082.56	3,082.56		Change of Mode of Procurement from Ag Agency to Shopping , availability of the stock DBM as approved by OMG's Board of Direi under AAPP No. 202, dated February 22, 21
296		GLUE, ALL PURPOSE	GMC-PL	NO	Shopping	1st Wk. Mar	2nd Wk. Mar	3rd Wk. Mar	3rd Wk. Mar	Corporate Budget	424.32	424.32		Change of Mode of Procurement from Ag Agency to Shopping , availability of the stock DBM as approved by OMG's Board of Direi under AAPP No. 202, dated February 22, 21

ROW	Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PPP)			Remarks (brief description of)
						Advertisement/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
297		STAPLE WIRE, STANDARD	GMC-PL	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	4,276.80	4,276.80		Change of Mode of Procurement from Ag. Agency to Shopping c availability of the stoc DBM as approved by OMG's Board of Direk under AAPP No. 2024 dated February 22, 2t
298		MASKING TAPE 48MM	GMC-PL	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	6,663.80	6,663.80		Change of Mode of Procurement from Ag. Agency to Shopping c availability of the stoc DBM as approved by OMG's Board of Direk under AAPP No. 2024 dated February 22, 2t
299		PACKAGING TAPE 48MM	GMC-PL	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	2,171.52	2,171.52		Change of Mode of Procurement from Ag. Agency to Shopping c availability of the stoc DBM as approved by OMG's Board of Direk under AAPP No. 2024 dated February 22, 2t
300		PLASTIC TWINE	GMC-PL	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	141.44	141.44		Change of Mode of Procurement from Ag. Agency to Shopping c availability of the stoc DBM as approved by OMG's Board of Direk under AAPP No. 2024 dated February 22, 2t
301		TRANSPARENT TAPE 24MM	GMC-PL	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	686.40	686.40		Change of Mode of Procurement from Ag. Agency to Shopping c availability of the stoc DBM as approved by OMG's Board of Direk under AAPP No. 2024 dated February 22, 2t
302		PAPER CLIP, VINYLPLASTIC COATED 50MM	GMC-PL	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	1,722.24	1,722.24		Change of Mode of Procurement from Ag. Agency to Shopping c availability of the stoc DBM as approved by OMG's Board of Direk under AAPP No. 2024 dated February 22, 2t



ROW	Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PHP)			Remarks (brief description of)
						Advertisement/Posting of IB/RE	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MODE	CO	
303		LEAD/GRAPHITE PENCIL WITH ERASER	GMC-PL	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	416.00	416.00		Change of Mode of Procurement from Ag Agency to Shopping c availability of the stoc DBM as approved by OMG's Board of Direk under AAPP No. 2024 dated February 22, 21
304		SHARPENER - PENCIL	GMC-PL	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	213.20	213.20		Change of Mode of Procurement from Ag Agency to Shopping c availability of the stoc DBM as approved by OMG's Board of Direk under AAPP No. 2024 dated February 22, 21
305		HEAVY DUTY PAPER PUNCHER	GMC-PL	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	486.72	486.72		Change of Mode of Procurement from Ag Agency to Shopping c availability of the stoc DBM as approved by OMG's Board of Direk under AAPP No. 2024 dated February 22, 21
306		FELT STAMP PAD	GMC-PL	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	255.84	255.84		Change of Mode of Procurement from Ag Agency to Shopping c availability of the stoc DBM as approved by OMG's Board of Direk under AAPP No. 2024 dated February 22, 21
307		SYMMETRICAL OR ASYMMETRICAL SCISSORS	GMC-PL	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	332.80	332.80		Change of Mode of Procurement from Ag Agency to Shopping c availability of the stoc DBM as approved by OMG's Board of Direk under AAPP No. 2024 dated February 22, 21
308		STAPLER, HEAVY DUTY, BINDER TYPE	GMC-PL	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	954.72	954.72		Change of Mode of Procurement from Ag Agency to Shopping c availability of the stoc DBM as approved by OMG's Board of Direk under AAPP No. 2024 dated February 22, 21

ROW	Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PiP)			Remarks (brief description of)
						Advertising/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
309		STAPLER, STANDARD TYPE	GMC-PL	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	1,310.20	1,310.20		Change of Mode of Procurement from Ag Agency to Shopping t availability of the stoc DBM as approved by OMG's Board of Direk under AAPP No. 202, dated February 22, 21
310		STAPLER REMOVER, PLIER TYPE	GMC-PL	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	143.52	143.52		Change of Mode of Procurement from Ag Agency to Shopping t availability of the stoc DBM as approved by OMG's Board of Direk under AAPP No. 202, dated February 22, 21
311		ASSORTED COLORS CARTRIDGE	GMC-PL	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	452.40	452.40		Change of Mode of Procurement from Ag Agency to Shopping t availability of the stoc DBM as approved by OMG's Board of Direk under AAPP No. 202, dated February 22, 21
312		INSECTICIDE BAYGON AEROSOL TYPE	GMC-PL	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	5,158.40	5,158.40		Change of Mode of Procurement from Ag Agency to Shopping t availability of the stoc DBM as approved by OMG's Board of Direk under AAPP No. 202, dated February 22, 21
313		INK CARTRIDGE, EPSON C13T664100 (T6641), BLACK	GMC-PL	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	27,828.00	27,828.00		Change of Mode of Procurement from Ag Agency to Shopping t availability of the stoc DBM as approved by OMG's Board of Direk under AAPP No. 202, dated February 22, 21
314		INK CARTRIDGE, EPSON C13T664200 (T6642), CYAN	GMC-PL	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	14,532.00	14,532.00		Change of Mode of Procurement from Ag Agency to Shopping t availability of the stoc DBM as approved by OMG's Board of Direk under AAPP No. 202, dated February 22, 21

ROW	Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PNP)			Remarks (Brief description of activity)
						Advertisement/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
315		INK CARTRIDGE, EPSON C13T664400 (T6644), YELLOW	GMC-PL	NO	Shopping	1st Wk. Mar	2nd Wk. Mar	3rd Wk. Mar	3rd Wk. Mar	Corporate Budget	14,532.00	14,532.00		Change of Mode of Procurement from Ag Agency to Shopping . availability of the stor DBM as approved by OMG's Board of Dire under AAPP No. 202 dated February 22, 2
316		INK CARTRIDGE, EPSON C13T664300 (T6643), MAGENTA	GMC-PL	NO	Shopping	1st Wk. Mar	2nd Wk. Mar	3rd Wk. Mar	3rd Wk. Mar	Corporate Budget	14,532.00	14,532.00		Change of Mode of Procurement from Ag Agency to Shopping . availability of the stor DBM as approved by OMG's Board of Dire under AAPP No. 202 dated February 22, 2
317		RIBBON CARTRIDGE, EPSON C13S015516 (#8750), BLACK	GMC-PL	NO	Shopping	1st Wk. Mar	2nd Wk. Mar	3rd Wk. Mar	3rd Wk. Mar	Corporate Budget	464.58	464.58		Change of Mode of Procurement from Ag Agency to Shopping . availability of the stor DBM as approved by OMG's Board of Dire under AAPP No. 202 dated February 22, 2
318		SIGN PEN, FINE TIP, BLACK	GMC-PL	NO	Shopping	1st Wk. Mar	2nd Wk. Mar	3rd Wk. Mar	3rd Wk. Mar	Corporate Budget	6,663.28	6,663.28		Change of Mode of Procurement from Ag Agency to Shopping . availability of the stor DBM as approved by OMG's Board of Dire under AAPP No. 202 dated February 22, 2
319		SIGN PEN, FINE TIP, BLUE	GMC-PL	NO	Shopping	1st Wk. Mar	2nd Wk. Mar	3rd Wk. Mar	3rd Wk. Mar	Corporate Budget	894.40	894.40		Change of Mode of Procurement from Ag Agency to Shopping . availability of the stor DBM as approved by OMG's Board of Dire under AAPP No. 202 dated February 22, 2
320		SIGN PEN, MEDIUM TIP, RED	GMC-PL	NO	Shopping	1st Wk. Mar	2nd Wk. Mar	3rd Wk. Mar	3rd Wk. Mar	Corporate Budget	1,144.00	1,144.00		Change of Mode of Procurement from Ag Agency to Shopping . availability of the stor DBM as approved by OMG's Board of Dire under AAPP No. 202 dated February 22, 2

ROW	Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PPP)			Remarks (brief description of)
						Advertisement/Posting of IB/RFP	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
321		ENVELOPE, MAILING	GMC-PL	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	2,334.80	2,334.80		Change of Mode of Procurement from Ag Agency to Shopping & availability of the stock DBM as approved by OMC's Board of Directors under AAPP No. 202, dated February 22, 21
322		TOILET TISSUE PAPER	GMC-PL	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	20,579.52	20,579.52		Change of Mode of Procurement from Ag Agency to Shopping & availability of the stock DBM as approved by OMC's Board of Directors under AAPP No. 202, dated February 22, 21
323		RECORD BOOK 300 PAGES	GMC-PL	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	7,280.00	7,280.00		Change of Mode of Procurement from Ag Agency to Shopping & availability of the stock DBM as approved by OMC's Board of Directors under AAPP No. 202, dated February 22, 21
324		STENO NOTEBOOK	GMC-PL	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	956.80	956.80		Change of Mode of Procurement from Ag Agency to Shopping & availability of the stock DBM as approved by OMC's Board of Directors under AAPP No. 202, dated February 22, 21
325		PAPER, MULTICOPY, LEGAL, 80GSM	GMC-PL	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	32,301.36	32,301.36		Change of Mode of Procurement from Ag Agency to Shopping & availability of the stock DBM as approved by OMC's Board of Directors under AAPP No. 202, dated February 22, 21
326		PAPER, MULTI-PURPOSE, LEGAL, 70GSM	GMC-PL	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	12,032.80	12,032.80		Change of Mode of Procurement from Ag Agency to Shopping & availability of the stock DBM as approved by OMC's Board of Directors under AAPP No. 202, dated February 22, 21

ROW	Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PHP)			Remarks (brief description of
						Advertising/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MODE	CO	
327		PAPER, MULTICOPY, A4, 80GSM	GMC-PL	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	44,980.00	44,980.00		Change of Mode of Procurement from Agency to Shopping d availability of the stool DBM as approved by OMC's Board of Direc under AAPP No. 2024 dated February 22, 20
328		PAPER, MULTI-PURPOSE, A4, 70GSM	GMC-PL	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	13,715.52	13,715.52		Change of Mode of Procurement from Agency to Shopping d availability of the stool DBM as approved by OMC's Board of Direc under AAPP No. 2024 dated February 22, 20
329		COMPUTER CONTINUOUS FORM, 3 PLY, 280MM X 241MM, 500 SETS PER BOX	GMC-PL	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	5,123.04	5,123.04		Change of Mode of Procurement from Agency to Shopping d availability of the stool DBM as approved by OMC's Board of Direc under AAPP No. 2024 dated February 22, 20
330		COMPUTER CONTINUOUS FORM, 2 PLY, 280MM X 241MM, 1,000 SETS PER BOX	GMC-PL	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	79,822.08	79,822.08		Change of Mode of Procurement from Agency to Shopping d availability of the stool DBM as approved by OMC's Board of Direc under AAPP No. 2024 dated February 22, 20
331		RECORD BOOK, 500 PAGES	GMC-PL	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	13,550.16	13,550.16		Change of Mode of Procurement from Agency to Shopping d availability of the stool DBM as approved by OMC's Board of Direc under AAPP No. 2024 dated February 22, 20
332		WHITE BOARD MARKER, BLACK	GMC-PL	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	208.00	208.00		Change of Mode of Procurement from Agency to Shopping d availability of the stool DBM as approved by OMC's Board of Direc under AAPP No. 2024 dated February 22, 20



ROW Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PnP)			Remarks (brief description of)
					Advertising/Posting of IB/RE	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MODE	CO	
333	WHITE BOARD MARKER, BLUE	GMC-PL	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	104.00	104.00		Change of Mode of Procurement from Ag Agency to Shopping & availability of the stock DBM as approved by OMG's Board of Direk under AAPP No. 2024 dated February 22, 21
334	WHITE BOARD MARKER, RED	GMC-PL	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	104.00	104.00		Change of Mode of Procurement from Ag Agency to Shopping & availability of the stock DBM as approved by OMG's Board of Direk under AAPP No. 2024 dated February 22, 21
335	FOLDER, PRESSBOARD	GMC-PL	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	952.64	952.64		Change of Mode of Procurement from Ag Agency to Shopping & availability of the stock DBM as approved by OMG's Board of Direk under AAPP No. 2024 dated February 22, 21
336	MARKER, FLUORESCENT	GMC-PL	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	426.40	426.40		Change of Mode of Procurement from Ag Agency to Shopping & availability of the stock DBM as approved by OMG's Board of Direk under AAPP No. 2024 dated February 22, 21
337	FOLDER WITH TAB, A4	GMC-PL	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	1,944.80	1,944.80		Change of Mode of Procurement from Ag Agency to Shopping & availability of the stock DBM as approved by OMG's Board of Direk under AAPP No. 2024 dated February 22, 21
338	FOLDER WITH TAB, LEGAL	GMC-PL	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	2,137.20	2,137.20		Change of Mode of Procurement from Ag Agency to Shopping & availability of the stock DBM as approved by OMG's Board of Direk under AAPP No. 2024 dated February 22, 21

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						Advertisement/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
339		PERMANENT MARKER, BLACK	GMC-PL	NO	Shopping	1st Wk. Mar	2nd Wk. Mar	3rd Wk. Mar	3rd Wk. Mar	Corporate Budget	156.00	156.00		Change of Mode of Procurement from Ag Agency to Shopping , availability of the stox DBM as approved by OMG's Board of Dire under AAPP No. 202 dated February 22, 2
340		PERMANENT MARKER, BLUE	GMC-PL	NO	Shopping	1st Wk. Mar	2nd Wk. Mar	3rd Wk. Mar	3rd Wk. Mar	Corporate Budget	156.00	156.00		Change of Mode of Procurement from Ag Agency to Shopping , availability of the stox DBM as approved by OMG's Board of Dire under AAPP No. 202 dated February 22, 2
341		LEGAL FOLDER L-TYPE	GMC-PL	NO	Shopping	1st Wk. Mar	2nd Wk. Mar	3rd Wk. Mar	3rd Wk. Mar	Corporate Budget	2,147.13	2,147.13		Change of Mode of Procurement from Ag Agency to Shopping , availability of the stox DBM as approved by OMG's Board of Dire under AAPP No. 202 dated February 22, 2
342		CORRECTION TAPE	GMC-PL	NO	Shopping	1st Wk. Mar	2nd Wk. Mar	3rd Wk. Mar	3rd Wk. Mar	Corporate Budget	1,014.64	1,014.64		Change of Mode of Procurement from Ag Agency to Shopping , availability of the stox DBM as approved by OMG's Board of Dire under AAPP No. 202 dated February 22, 2
343		BINDING AND PUNCHING MACHINE, 50MM BINDING CAPACITY	GMC-PL	NO	Shopping	1st Wk. Mar	2nd Wk. Mar	3rd Wk. Mar	3rd Wk. Mar	Corporate Budget	5,487.68	5,487.68		Change of Mode of Procurement from Ag Agency to Shopping , availability of the stox DBM as approved by OMG's Board of Dire under AAPP No. 202 dated February 22, 2
344		CLIP, BACKFOLD, 19MM	GMC-PL	NO	Shopping	1st Wk. Mar	2nd Wk. Mar	3rd Wk. Mar	3rd Wk. Mar	Corporate Budget	93.60	93.60		Change of Mode of Procurement from Ag Agency to Shopping , availability of the stox DBM as approved by OMG's Board of Dire under AAPP No. 202 dated February 22, 2

ROW	Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PHP)			Remarks (brief description of)
						Advertisement/Posting of IBREI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
345		CLIP, BACKFOLD, 32MM	GMC-PL	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	27.04	27.04		Change of Mode of Procurement from Ag. Agency to Shopping c availability of the stoc DBM as approved by OMG's Board of Direk under AAPP No. 2024 dated February 22, 2k
346		CLIP, BACKFOLD, 50MM	GMC-PL	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	120.64	120.64		Change of Mode of Procurement from Ag. Agency to Shopping c availability of the stoc DBM as approved by OMG's Board of Direk under AAPP No. 2024 dated February 22, 2k
347		DATA FILE BOX	GMC-PL	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	2,316.00	2,316.00		Change of Mode of Procurement from Ag. Agency to Shopping c availability of the stoc DBM as approved by OMG's Board of Direk under AAPP No. 2024 dated February 22, 2k
348		CUTTER/UTILITY KNIFE	GMC-PL	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	158.60	158.60		Change of Mode of Procurement from Ag. Agency to Shopping c availability of the stoc DBM as approved by OMG's Board of Direk under AAPP No. 2024 dated February 22, 2k
349		COMPACT CALCULATOR	GMC-PL	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	3,731.52	3,731.52		Change of Mode of Procurement from Ag. Agency to Shopping c availability of the stoc DBM as approved by OMG's Board of Direk under AAPP No. 2024 dated February 22, 2k
350		BLADE, FOR GENERAL PURPOSE CUTTER/UTILITY KNIFE, 10 PIECES PER TUBE	GMC-PL	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	48.00	48.00		Change of Mode of Procurement from Ag. Agency to Shopping c availability of the stoc DBM as approved by OMG's Board of Direk under AAPP No. 2024 dated February 22, 2k

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						Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
351		FLEXIBLE PLASTIC RULER 450MM	GMC-PL	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	208.00	208.00		Change of Mode of Procurement from Agency to Shopping and availability of the stock DBM as approved by OMG's Board of Directors under AAPP No. 2024 dated February 22, 2024
352		DATER STAMP	GMC-PL	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	4,228.02	4,228.02		Change of Mode of Procurement from Agency to Shopping and availability of the stock DBM as approved by OMG's Board of Directors under AAPP No. 2024 dated February 22, 2024
353		FILE ORGANIZER	GMC-PL	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	1,704.00	1,704.00		Change of Mode of Procurement from Agency to Shopping and availability of the stock DBM as approved by OMG's Board of Directors under AAPP No. 2024 dated February 22, 2024
354		PAPER FASTENER SHORT METAL	GMC-PL	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	5,110.56	5,110.56		Change of Mode of Procurement from Agency to Shopping and availability of the stock DBM as approved by OMG's Board of Directors under AAPP No. 2024 dated February 22, 2024
355		ENVELOPE, DOCUMENTARY, A4	GMC-PL	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	1,680.64	1,680.64		Change of Mode of Procurement from Agency to Shopping and availability of the stock DBM as approved by OMG's Board of Directors under AAPP No. 2024 dated February 22, 2024
356		ENVELOPE, EXPANDING, PLASTIC	GMC-PL	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	60.98	60.98		Change of Mode of Procurement from Agency to Shopping and availability of the stock DBM as approved by OMG's Board of Directors under AAPP No. 2024 dated February 22, 2024

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						Advertisement/Posting of IB/RE	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
357		FOLDER, L-TYPE, A4	GMC-PL	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	750.16	750.16		Change of Mode of Procurement from Ag. Agency to Shopping c availability of the stoc DBM as approved by OMC's Board of Direc under AAPP No. 2024 dated February 22, 20
358		DOCUMENTARY ENVELOPE, LEGAL	GMC-PL	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	3,235.44	3,235.44		Change of Mode of Procurement from Ag. Agency to Shopping c availability of the stoc DBM as approved by OMC's Board of Direc under AAPP No. 2024 dated February 22, 20
359		EXPANDING KRAFT ENVELOPE	GMC-PL	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	4,124.64	4,124.64		Change of Mode of Procurement from Ag. Agency to Shopping c availability of the stoc DBM as approved by OMC's Board of Direc under AAPP No. 2024 dated February 22, 20
360		A4 FILE TAB DIVIDER	GMC-PL	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	114.40	114.40		Change of Mode of Procurement from Ag. Agency to Shopping c availability of the stoc DBM as approved by OMC's Board of Direc under AAPP No. 2024 dated February 22, 20
361		LEGAL FILE TAB DIVIDER	GMC-PL	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	130.00	130.00		Change of Mode of Procurement from Ag. Agency to Shopping c availability of the stoc DBM as approved by OMC's Board of Direc under AAPP No. 2024 dated February 22, 20
362		OFFICE EQUIPMENT												
363	1040502000	AIRCONDITIONER, 2.5 HP, WINDOW TYPE, 230 VOLTS 60 HZ, INVERTER TYPE (for refinery plant switchroom, warehousing/shipping switchroom, cashier's lounge, RM's office, & Guesthouse room 2)	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	Corporate Budget	137,500.00	137,500.00		
364		CLINIC SUPPLIES												
365	1040401000	ADULT MANUAL BP MONITOR APPARATUS	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Apr	3rd Wk Apr	4th Wk Apr	Corporate Budget	1,375.00	1,375.00		
366	1040401000	ALCOHOL, isopropyl, 68%- 72%, 500ml (-5ml)	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Apr	3rd Wk Apr	4th Wk Apr	Corporate Budget	192.50	192.50		
367	1040401000	ALCOHOL, isopropyl, 68%-72%, scented, 3,785 liters	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Apr	3rd Wk Apr	4th Wk Apr	Corporate Budget	990.00	990.00		



ROW	Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Advertisement/Posting of IB/REI	Schedule for Each Procurement Activity	Source of Funds	Total	Estimated Budget (P/P)	MOOE	CO	Remarks (brief description of)		
368	1040407000	First Aid Kit (Band-aid, cotton buds, cotton rolls, elastic bandage, hydrogen peroxide, medical examination gloves, plaster tape, povidone iodine, sterile gauze pad, triangular bandage, tweezers, scissors)	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Apr	3rd Wk Apr	4th Wk Apr	Corporate Budget	16,000.00	16,000.00			
369	1040407000	DISINFECTANT CONCENTRATE	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Apr	3rd Wk Apr	4th Wk Apr	Corporate Budget	1,563.00	1,563.00			
370	1040407000	STERILE WATER 250ML	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Apr	3rd Wk Apr	4th Wk Apr	Corporate Budget	875.00	875.00			
371	1040407000	CALMOSEPTINE	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Apr	3rd Wk Apr	4th Wk Apr	Corporate Budget	1,100.00	1,100.00			
372	1040407000	CAPTROPIL TABLET 25MG	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Apr	3rd Wk Apr	4th Wk Apr	Corporate Budget	662.50	662.50			
373	1040407000	CETRIZINE TABLET 10MG	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Apr	3rd Wk Apr	4th Wk Apr	Corporate Budget	825.00	825.00			
374	1040407000	PARACETAMOL TABLET 500MG	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Apr	3rd Wk Apr	4th Wk Apr	Corporate Budget	750.00	750.00			
375	1040407000	COLD PACK / ICE BAG PACK	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Apr	3rd Wk Apr	4th Wk Apr	Corporate Budget	300.00	300.00			
376	1040407000	HOT WATER BAG	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Apr	3rd Wk Apr	4th Wk Apr	Corporate Budget	358.00	358.00			
377		HOUSEHOLD AND PANTRY SUPPLIES													
378	1040401000	Caustic Soda ( pure lye )	GMC-CBS-BP	NO	Shopping	N/A	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	336.00	336.00			
379	1040401000	Caustic Soda ( pure lye )	GMC-CBS-DUM	NO	Shopping	N/A	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	806.40	806.40			
380	1040401000	BED SHEET SET-QUEEN	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Apr	3rd Wk Apr	4th Wk Apr	Corporate Budget	6,000.00	6,000.00			
381	1040401000	BED SHEET SET-SINGLE	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Apr	3rd Wk Apr	4th Wk Apr	Corporate Budget	10,560.00	10,560.00			
382	1040401000	CURTAINS (BEDROOMS)	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Apr	3rd Wk Apr	4th Wk Apr	Corporate Budget	2,640.00	2,640.00			
383	1040401000	CURTAINS (RECEIVING AREA)	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Apr	3rd Wk Apr	4th Wk Apr	Corporate Budget	2,640.00	2,640.00			
384	1040401000	FLAT IRON	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Apr	3rd Wk Apr	4th Wk Apr	Corporate Budget	767.80	767.80			
385	1040401000	INDUCTION ELECTRIC STOVE	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Apr	3rd Wk Apr	4th Wk Apr	Corporate Budget	1,754.50	1,754.50			
386	1040401000	PILLOWS (20X30)	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Apr	3rd Wk Apr	4th Wk Apr	Corporate Budget	1,881.00	1,881.00			
387	1040401000	RICE COOKER ( GOOD FOR 10 CUPS)	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Apr	3rd Wk Apr	4th Wk Apr	Corporate Budget	3,294.50	3,294.50			
388	1040401000	WASHING MACHINE WITH DRYER (16 KG)	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Apr	3rd Wk Apr	4th Wk Apr	Corporate Budget	20,000.00	20,000.00			
389	1040401000	BATHROOM DEDORIZER	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Apr	3rd Wk Apr	4th Wk Apr	Corporate Budget	918.00	918.00			
390	1040401000	BRUSH (FOR FLOOR TILES)	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Apr	3rd Wk Apr	4th Wk Apr	Corporate Budget	800.00	800.00			
391	1040401000	DISHWASHING LIQUID SOAP (780ML)	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Apr	3rd Wk Apr	4th Wk Apr	Corporate Budget	2,970.00	2,970.00			
392	1040401000	DISHWASHING PASTE (190GRAMS)	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Apr/J	3rd Wk Apr/J	4th Wk Apr/J	Corporate Budget	648.00	648.00			
393	1040401000	DOOR MAT (HEAVY DUTY)	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Apr	3rd Wk Apr	4th Wk Apr	Corporate Budget	1,881.00	1,881.00			
394	1040401000	FABRIC CONDITIONER (900ML)	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Apr	3rd Wk Apr	4th Wk Apr	Corporate Budget	1,518.00	1,518.00			
395	1040401000	HYDROCHLORIC ACID	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Apr/J	3rd Wk Apr/J	4th Wk Apr/J	Corporate Budget	3,465.00	3,465.00			
396	1040401000	INSECT KILLER SPRAY (500ML)	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Apr	3rd Wk Apr	4th Wk Apr	Corporate Budget	1,756.00	1,756.00			
397	1040401000	MOP HEAD REFILL	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Apr/J	3rd Wk Apr/J	4th Wk Apr/J	Corporate Budget	1,320.00	1,320.00			
398	1040401000	MULTI PURPOSE DISINFECTANT CLEANER (1 GALLON)	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Apr	3rd Wk Apr	4th Wk Apr	Corporate Budget	1,150.00	1,150.00			
399	1040401000	MURIATIC ACID	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Jun	3rd Wk Jun	4th Wk Jun	Corporate Budget	7,000.00	7,000.00			
400	1040401000	TOLLET BRUSH	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Apr	3rd Wk Apr	4th Wk Apr	Corporate Budget	1,752.00	1,752.00			
401	1040401000	BISCUIT	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Apr/J	3rd Wk Apr/J	4th Wk Apr/J	Corporate Budget	480.00	480.00			
402	1040401000	COFFEE, 3-IN-1	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Apr/J	3rd Wk Apr/J	4th Wk Apr/J	Corporate Budget	900.00	900.00			
403	1040401000	MINERAL WATER 350ML	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Apr/J	3rd Wk Apr/J	4th Wk Apr/J	Corporate Budget	440.00	440.00			
404	1040401000	PURIFIED DRINKING WATER	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Mar/J	3rd Wk Mar/J	4th Wk Mar/J	Corporate Budget	105,000.00	105,000.00			
405		OFFICE SUPPLIES (USED FOR PRINTERS)													
406	1040401000	Printer Ink Cartridge (Black)	GMC-HO-IT	NO	Shopping	1st Wk Mar/Sep	2nd Wk Mar/S	3rd Wk Mar/Sep	3rd Wk Mar/Sep	Corporate Budget	57,120.00	57,120.00			
407	1040401000	Printer Ink Cartridge (Magenta)	GMC-HO-IT	NO	Shopping	1st Wk Mar/Sep	2nd Wk Mar/S	3rd Wk Mar/Sep	3rd Wk Mar/Sep	Corporate Budget	43,680.00	43,680.00			
408	1040401000	Printer Ink Cartridge (Cyan)	GMC-HO-IT	NO	Shopping	1st Wk Mar/Sep	2nd Wk Mar/S	3rd Wk Mar/Sep	3rd Wk Mar/Sep	Corporate Budget	43,680.00	43,680.00			
409	1040401000	Printer Ink Cartridge (Yellow)	GMC-HO-IT	NO	Shopping	1st Wk Mar/Sep	2nd Wk Mar/S	3rd Wk Mar/Sep	3rd Wk Mar/Sep	Corporate Budget	43,680.00	43,680.00			
410						PARTS AND SUPPLIES									
411	GENERAL CONSTRUCTION - VARIOUS TOOLS & SUPPLIES														
412		BARNS													
413	1040499000	KEYSTOCK 1" (24MM) X 1" X 20'	GMC-PL-COM	NO	Shopping	5th Wk Feb/Jul	1st Wk Mar/Aug	2nd Wk Mar/Aug	2nd Wk Mar/Aug	Corporate Budget	30,370.00	30,370.00			

ROW	Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)		CO	Remarks
						Advertisement/Posting of IB/RE	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE		{brief description of
414	1040499000	ANGLE BAR 1/4" (6MM) X 2" X 2" X 20" BLACK IRON	GMC-PL-COM	NO	Shopping	5th Wk Feb/May/Jul	1st Wk Mar/Jun/Aug	2nd Wk Mar/Jun/Aug	2nd Wk Mar/Jun/Aug	Corporate Budget	216,580.00	216,580.00		
415	1040499000	ANGLE BAR 1/4" (6MM) X 1" X 1" X 20" BLACK IRON	GMC-PL-COM	NO	Shopping	5th Wk Jul	1st Wk Aug	2nd Wk Aug	2nd Wk Aug	Corporate Budget	3,000.00	3,000.00		
416	1040499000	ANGLE BAR 3/16" X 2" X 2" X 20" BLACK IRON	GMC-PL-COM	NO	Shopping	5th Wk Apr	1st Wk May	2nd Wk May	2nd Wk May	Corporate Budget	3,555.00	3,555.00		
417	1040499000	KEYSTOCK 1/2"(14MM) X 1/2" X 20"	GMC-PL-COM	NO	Shopping	5th Wk Apr	1st Wk May	2nd Wk May	2nd Wk May	Corporate Budget	1,049.00	1,049.00		
418	1040499000	ANGLE BAR 1/4" X 1-1/2" X 1-1/2" X 20" STAINLESS	GMC-PL-COM	NO	Shopping	5th Wk Apr	1st Wk May	2nd Wk May	2nd Wk May	Corporate Budget	41,990.00	41,990.00		
419	1040499000	FLAT BAR 5/16" X 2-1/2" X 20FT STAINLESS	GMC-PL-COM	NO	Shopping	5th Wk Apr	1st Wk May	2nd Wk May	2nd Wk May	Corporate Budget	19,899.00	19,899.00		
420	1040499000	ANGLE BAR 1/4" X 2" X 2" X 20" STAINLESS	GMC-PL-COM	NO	Shopping	5th Wk May	1st Wk Jun	2nd Wk Jun	2nd Wk Jun	Corporate Budget	191,520.00	191,520.00		
421	1040499000	ANGLE BAR 1/8" (3MM) X 1" X 1" X 20" BLACK IRON	GMC-PL-COM	NO	Shopping	5th Wk May	1st Wk Jun	2nd Wk Jun	2nd Wk Jun	Corporate Budget	22,000.00	22,000.00		
422	1040499000	FLAT BAR 1/4"(6MM) X 2 1/2" X 20" BLACK IRON	GMC-PL-COM	NO	Shopping	5th Wk May	1st Wk Jun	2nd Wk Jun	2nd Wk Jun	Corporate Budget	8,416.00	8,416.00		
423	1040499000	FLAT BAR 5/16" X 2" X 20" BLACK IRON	GMC-PL-COM	NO	Shopping	5th Wk May	1st Wk Jun	2nd Wk Jun	2nd Wk Jun	Corporate Budget	4,068.00	4,068.00		
424	1040499000	FLAT BAR 5/16" X 2 1/2" X 20" BLACK IRON	GMC-PL-COM	NO	Shopping	5th Wk May	1st Wk Jun	2nd Wk Jun	2nd Wk Jun	Corporate Budget	4,900.00	4,900.00		
425	1040499000	FLAT BAR 5/16" X 3" X 20" BLACK IRON	GMC-PL-COM	NO	Shopping	5th Wk May	1st Wk Jun	2nd Wk Jun	2nd Wk Jun	Corporate Budget	6,704.00	6,704.00		
426	1040499000	L-BEAM BAR 3/8" X 4" X 4" X 20" BLACK IRON	GMC-PL-COM	NO	Shopping	5th Wk May	1st Wk Jun	2nd Wk Jun	2nd Wk Jun	Corporate Budget	89,430.00	89,430.00		
427		FITTINGS												
428	1040499000	BLACK IRON TEE 2" SCH.80 THREADED	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	16,940.00	16,940.00		
429	1040499000	BLACK IRON UNION 1" SCH.80 THREADED	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	1,645.60	1,645.60		
430	1040499000	BLACK IRON UNION 3/4" SCH.80 THREADED	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	1,452.00	1,452.00		
431	1040499000	BLACK IRON UNION 1/2" SCH.80 THREADED	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	2,095.50	2,095.50		
432	1040499000	STAINLESS ELBOW 2" X 90° SCH.80 WELDED #304	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	39,930.00	39,930.00		
433	1040499000	BLACK IRON UNION 2" SCH.80 THREADED	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	5,324.00	5,324.00		
434	1040499000	BLACK IRON ELBOW 1" X 90° SCH.40 WELDED	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	137.50	137.50		
435	1040499000	BLACK IRON COUPLING 1/4" SCH.80 THREADED	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	2nd Wk Mar	2nd Wk Mar	Corporate Budget	550.00	550.00		
436	1040499000	STAINLESS ELBOW 1" X 90° SCH.80 THREADED	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	20,081.60	20,081.60		
437	1040499000	BLACK IRON ELBOW 3" X 90° SCH.80 WELDED	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Mar/May	3rd Wk Mar/May	3rd Wk Mar/May	Corporate Budget	8,888.00	8,888.00		
438	1040499000	BLACK IRON ELBOW 1" X 90° SCH.80 WELDED	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Mar/May/Aug	3rd Wk Mar/May/Aug	3rd Wk Mar/May/Aug	Corporate Budget	1,452.00	1,452.00		
439	1040499000	BLACK IRON ELBOW 2" X 90° SCH. 80 WELDED	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Mar/Jun	3rd Wk Mar/Jun	3rd Wk Mar/Jun	Corporate Budget	9,360.00	9,360.00		
440	1040499000	BLACK IRON ELBOW 1-1/2" X 90° SCH.80 WELDED	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Mar/Jun	3rd Wk Mar/Jun	3rd Wk Mar/Jun	Corporate Budget	2,920.00	2,920.00		
441	1040499000	BLACK IRON ELBOW 3/4" X 90° SCH.80 WELDED	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Mar/Jun	3rd Wk Mar/Jun	3rd Wk Mar/Jun	Corporate Budget	1,774.50	1,774.50		
442	1040499000	B.I.ELBOW 90° . 1"Ø, 4 SCH. 80	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Mar/Jun	3rd Wk Mar/Jun	3rd Wk Mar/Jun	Corporate Budget	900.00	900.00		
443	1040499000	STAINLESS # 304 ELBOW 1-1/2" X 90° SCH.80 WELDED	GMC-PL-COM	NO	Shopping	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget	7,937.60	7,937.60		
444	1040499000	BLACK IRON ELBOW 1-1/2" X 90° SCH.80 THREADED	GMC-PL-COM	NO	Shopping	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget	5,687.00	5,687.00		
445	1040499000	BLACK IRON ELBOW 1/2" X 90° SCH.80 THREADED	GMC-PL-COM	NO	Shopping	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget	5,500.00	5,500.00		
446	1040499000	STAINLESS # 304 ELBOW 3/4"Ø X 90° WELDED, SCH.40	GMC-PL-COM	NO	Shopping	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget	1,171.50	1,171.50		

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							Submission/Opening of Bids	Notice of Award	Contract Signing	MOOE		
447	1040499000	STAINLESS #304 TEE 2" WELDED	GMC-PL-COM	NO	Shopping	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget		
448	1040499000	STAINLESS # 304 ELBOW 1" Ø X 90°, SCH 80, WELDED	GMC-PL-COM	NO	Shopping	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget		
449	1040499000	STAINLESS # 304 ELBOW 1 1/2" Ø X 90°, SCH 80, WELDED	GMC-PL-COM	NO	Shopping	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget		
450	1040499000	STAINLESS #304 ELBOW 2" X 90° SCH.80 THREADED	GMC-PL-COM	NO	Shopping	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget		
451	1040499000	BLACK IRON ELBOW 2" X 90° SCH.80 THREADED	GMC-PL-COM	NO	Shopping	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget		
452	1040499000	BLACK IRON ELBOW 3/4" X 90° SCH.80 THREADED	GMC-PL-COM	NO	Shopping	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget		
453	1040499000	STAINLESS TEE 1/2" SCH.40 THREADED	GMC-PL-COM	NO	Shopping	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget		
454	1040499000	STAINLESS TEE 3/4" SCH. 40 THREADED # 304	GMC-PL-COM	NO	Shopping	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget		
455	1040499000	STAINLESS #304 ELBOW 3/4" X 90° SCH.80 THREADED	GMC-PL-COM	NO	Shopping	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget		
456	1040499000	BLACK IRON ELBOW 1/4" X 90° SCH.80 THREADED	GMC-PL-COM	NO	Shopping	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget		
457	1040499000	STAINLESS ELBOW 3" X 90° SCH.80 WELDED #304	GMC-PL-COM	NO	Shopping	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget		
458	1040499000	BLACK IRON TEE 1", SCH 80, WELDED	GMC-PL-COM	NO	Shopping	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget		
459	1040499000	BLACK IRON TEE 3/4" SCH.80 THREADED	GMC-PL-COM	NO	Shopping	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget		
460	1040499000	BLACK IRON TEE 1/2" SCH.80 THREADED	GMC-PL-COM	NO	Shopping	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget		
461	1040499000	BLACK IRON BELL REDUCER 4"X 3" SCH 40 WELDED	GMC-PL-COM	NO	Shopping	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget		
462	1040499000	BLACK IRON ELBOW 2" X 90° SCH. 40 WELDED	GMC-PL-COM	NO	Shopping	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget		
463	1040499000	BLACK IRON TEE 3/4" SCH.80 WELDED	GMC-PL-COM	NO	Shopping	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget		
464	1040499000	STAINLESS ELBOW # 304, 1 1/2" Ø X 90°, SCH 40, WELDED	GMC-PL-COM	NO	Shopping	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget		
465	1040499000	STAINLESS TEE 2" SCH.80 THREADED # 304	GMC-PL-COM	NO	Shopping	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget		
466	1040499000	BLACK IRON TEE 2", SCH 80, WELDED	GMC-PL-COM	NO	Shopping	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget		
467	1040499000	STAINLESS TEE 1-1/2" SCH.80 THREADED	GMC-PL-COM	NO	Shopping	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget		
468	1040499000	BLACK IRON TEE 1-1/2" SCH 80, WELDED	GMC-PL-COM	NO	Shopping	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget		
469	1040499000	POLYVINYL CHLORIDE (PVC) TEE 1/2"Ø X 1/2"Ø	GMC-PL-COM	NO	Shopping	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget		
470	1040499000	POLYVINYL CHLORIDE (PVC) FEMALE ADAPTOR 3/4"	GMC-PL-COM	NO	Shopping	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget		
471	1040499000	BLACK IRON ELBOW 3/8" X 90° SCH.40 WELDED	GMC-PL-COM	NO	Shopping	N/A	2nd Wk May	3rd Wk May	3rd Wk May	Corporate Budget		
472	1040499000	BLACK IRON ELBOW 2-1/2" X 90° SCH.80 WELDED	GMC-PL-COM	NO	Shopping	N/A	2nd Wk May	3rd Wk May	3rd Wk May	Corporate Budget		
473	1040499000	BLACK IRON BELL REDUCER 3" X 2" WELDED	GMC-PL-COM	NO	Shopping	N/A	2nd Wk July	3rd Wk July	3rd Wk July	Corporate Budget		
474	1040499000	BLACK IRON BELL REDUCER 2" X 1" SCH.80 WELDED	GMC-PL-COM	NO	Shopping	N/A	2nd Wk July	3rd Wk July	3rd Wk July	Corporate Budget		
475	1040499000	BLACK IRON BUSHING REDUCER 1/2" X 3/8"	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Jul/Oct	3rd Wk Jul/Oct	3rd Wk Jul/Oct	Corporate Budget		
476		PAINTS AND ACCESSORIES										
477	1040499000	ALUMINUM HI-HEAT PAINT	GMC-PL-COM	NO	Shopping	1st Wk Mar/May/Aug	2nd Wk Mar/May/Aug	3rd Wk Mar/May/Aug	3rd Wk Mar/May/Aug	Corporate Budget		
478	1040499000	ENAMEL PAINT, LEMON YELLOW	GMC-PL-COM	NO	Shopping	1st Wk Mar/May/Aug	2nd Wk Mar/May/Aug	3rd Wk Mar/May/Aug	3rd Wk Mar/May/Aug	Corporate Budget		

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						Advertisement/Posting of IBREI	Submission/Opening of Bids	Notice of Award	Contract Signing			Total	MOOE	CO	
479	1040499000	PAINT PRIMER RED OXIDE	GMC-PL-COM	NO	Shopping	1st Wk Mar/Jun/Aug	2nd Wk Mar/Jun/Aug	3rd Wk Mar/Jun/Aug	3rd Wk Mar/Jun/Aug	Corporate Budget		65,315.00	65,315.00		
480	1040499000	PAINT BRUSH 2"	GMC-PL-COM	NO	Shopping	1st Wk Mar/Jun/Oct	2nd Wk Mar/Jun/Oct	3rd Wk Mar/Jun/Oct	3rd Wk Mar/Jun/Oct	Corporate Budget		2,039.40	2,039.40		
481	1040499000	PAINT BRUSH 1"	GMC-PL-COM	NO	Shopping	1st Mar/Jul/Oct	2nd Mar/Jul/Oct	3rd Wk Mar/Jul/Oct	3rd Wk Mar/Jul/Oct	Corporate Budget		529.98	529.98		
482	1040499000	STEEL BRUSH w/ HANDLE	GMC-PL-COM	NO	Shopping	1st Wk Mar/Jul	2nd Wk Mar/Jul	3rd Wk Mar/Jul	3rd Wk Mar/Jul	Corporate Budget		280.50	280.50		
483	1040499000	ENAMEL PAINT, WHITE	GMC-PL-COM	NO	Shopping	1st Wk Mar/Aug	2nd Wk Mar/Aug	3rd Wk Mar/Aug	3rd Wk Mar/Aug	Corporate Budget		36,569.23	36,569.23		
484	1040499000	ENAMEL PAINT, CRYSTAL BLUE	GMC-PL-COM	NO	Shopping	1st Wk Mar/Aug	2nd Wk Mar/Aug	3rd Wk Mar/Aug	3rd Wk Mar/Aug	Corporate Budget		11,797.50	11,797.50		
485	1040499000	PAINT THINNER	GMC-PL-COM	NO	Shopping	1st Wk Mar/Jun/Aug	2nd Wk Mar/Jun/Aug	3rd Wk Mar/Jun/Aug	3rd Wk Mar/Jun/Aug	Corporate Budget		47,216.49	47,216.49		
486	1040499000	COAL TAR	GMC-PL-COM	NO	Shopping	1st Wk Mar/Jun	2nd Wk Mar/Jun	3rd Wk Jun	3rd Wk Jun	Corporate Budget		8,787.60	8,787.60		
487	1040499000	PAINT - RED ENAMEL	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Jul	3rd Wk Jul	3rd Wk Jul	Corporate Budget		2,985.68	2,985.68		
488	1040499000	PAINT - YELLOW ENAMEL	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Jul	3rd Wk Jul	3rd Wk Jul	Corporate Budget		3,270.63	3,270.63		
489	1040499000	NILE GREEN ENAMEL PAINT	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Jul	3rd Wk Jul	3rd Wk Jul	Corporate Budget		2,631.75	2,631.75		
490	1040499000	ROLLER BRUSH 9"	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Jul	3rd Wk Jul	3rd Wk Jul	Corporate Budget		321.66	321.66		
491	1040499000	ENAMEL PAINT, CATERPILLAR YELLOW	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget		2,769.69	2,769.69		
492	1040499000	ENAMEL PAINT, CHOCOLATE BROWN	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget		1,607.61	1,607.61		
493	1040499000	ENAMEL PAINT, ALUMINUM	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget		2,874.96	2,874.96		
494	1040499000	ENAMEL PAINT, ROYAL BLUE	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget		2,717.06	2,717.06		
495	1040499000	GLOSS ENAMEL PAINT WHITE	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget		3,048.29	3,048.29		
496	1040499000	PAINT BRUSH 4"	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Mar/Jun/Oct	3rd Wk Mar/Jun/Oct	3rd Wk Mar/Jun/Oct	Corporate Budget		4,025.16	4,025.16		
497	1040499000	ROLLER BRUSH 4"	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Mar/Jul/Oct	3rd Wk Mar/Jul/Oct	3rd Wk Mar/Jul/Oct	Corporate Budget		1,276.55	1,276.55		
498	1040499000	ROLLER BRUSH 7"	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Jul/Oct	3rd Wk Jul/Oct	3rd Wk Jul/Oct	Corporate Budget		580.80	580.80		
499	1040499000	PAINT BRUSH 3"	GMC-PL-COM	NO	Shopping	N/A	Jun/Oct	3rd Wk Jun/Oct	3rd Wk Jun/Oct	Corporate Budget		1,816.40	1,816.40		
500	1040499000	LATEX PAINT, GLOSS WHITE	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Oct	3rd Wk Oct	3rd Wk Oct	Corporate Budget		2,553.71	2,553.71		
501	1040499000	PIPES													
502	1040499000	BLACK IRON PIPE 4" X 20FT SCH.80 SEAMLESS	GMC-PL-COM	NO	Shopping	5th Wk Feb	1st Wk Mar	2nd Wk Mar	2nd Wk Mar	Corporate Budget		20,570.00	20,570.00		
503	1040499000	BLACK IRON PIPE 1" X 20 FT SCH.80 SEAMLESS	GMC-PL-COM	NO	Shopping	5th Wk Feb/May	1st Wk Mar/Jul	2nd Wk Mar/Jun	2nd Wk Mar/Jun	Corporate Budget		22,687.50	22,687.50		
504	1040499000	BLACK IRON PIPE 2" X 20" SCH. 80 WELDED	GMC-PL-COM	NO	Shopping	5th Wk Feb//Apr/Jul	1st Mar/May/Sep	2nd Mar/May/Sep	2nd Mar/May/Sep	Corporate Budget		330,187.00	330,187.00		
505	1040499000	BLACK IRON PIPE 2" X 20FT SCH.80 SEAMLESS	GMC-PL-COM	NO	Shopping	5th Wk Feb/Apr/Aug	1st Wk Mar/May/Sep	2nd Wk Mar/May/Sep	2nd Wk Mar/May/Sep	Corporate Budget		46,074.00	46,074.00		
506	1040499000	BLACK IRON PIPE 1-1/2" X 20" SCH. 80 WELDED	GMC-PL-COM	NO	Shopping	5th Wk Mar/Aug	1st Wk Apr/Sep	2nd Wk Apr/Sep	2nd Wk Apr/Sep	Corporate Budget		45,459.70	45,459.70		
507	1040499000	STAINLESS PIPE 1-1/2" X 20FT SCH.80 WELDED	GMC-PL-COM	NO	Shopping	4th Wk Mar/Aug	1st Wk Apr/Sep	2nd Wk Apr/Sep	2nd Wk Apr/Sep	Corporate Budget		75,240.00	75,240.00		
508	1040499000	BLACK IRON PIPE 1/2" X 20FT SCH.80 SEAMLESS	GMC-PL-COM	NO	Shopping	5th Wk Mar/Aug	1st Wk Apr/Sep	2nd Wk Apr/Sep	2nd Wk Apr/Sep	Corporate Budget		9,075.00	9,075.00		
509	1040499000	POLYVINYL CHLORIDE PIPE 3" X 20FT SCH.80	GMC-PL-COM	NO	Shopping	5th Wk Mar/Aug	1st Wk Apr/Sep	2nd Wk Apr/Sep	2nd Wk Apr/Sep	Corporate Budget		45,375.00	45,375.00		
510	1040499000	STAINLESS PIPE 2" X 20FT SCH.80 SEAMLESS	GMC-PL-COM	NO	Shopping	5th Wk May/Aug	1st Wk Jun/Sep	2nd Wk Jun/Sep	2nd Wk Jun/Sep	Corporate Budget		21,780.00	21,780.00		
511	1040499000	STAINLESS PIPE 2-1/2" X 20FT SCH.80 WELDED	GMC-PL-COM	NO	Shopping	5th Wk Aug	1st Wk Sep	2nd Wk Sep	2nd Wk Sep	Corporate Budget		24,200.00	24,200.00		

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						Advertisement/Posting of IBREI	Submission/Opening of Bids	Notice of Award	Contract Signing			Total	MODE		
512	1040499000	POLYVINYL CHLORIDE PIPE 1/2" X 10'	GMC-PL-COM	NO	Shopping	4th Wk Mar/Sep	1st Apr/Oct	2nd Apr/Oct	2nd Apr/Oct	Corporate Budget		704.00	704.00		
513	1040499000	POLYETHYLENE PIPE 1/2" SCH.40 (BLACK)	GMC-PL-COM	NO	Shopping	4th Wk Mar/Sep	1st Apr/Oct	2nd Apr/Oct	2nd Apr/Oct	Corporate Budget		4,840.00	4,840.00		
514	1040499000	POLYETHYLENE PIPE 3/4" SCH.40 (BLACK)	GMC-PL-COM	NO	Shopping	4th Wk Mar/Sep	1st Apr/Oct	2nd Apr/Oct	2nd Apr/Oct	Corporate Budget		10,793.20	10,793.20		
515	1040499000	BLACK IRON PIPE 2-1/2" X 20' SCH. 80 WELDED	GMC-PL-COM	NO	Shopping	4th Wk Mar/Sep	1st Wk Apr/O	2nd Wk Apr/Oct	2nd Wk Apr/Oct	Corporate Budget		33,849.20	33,849.20		
516	1040499000	BLACK IRON PIPE 3/4" X 20FT SCH. 80	GMC-PL-COM	NO	Shopping	4th Wk Mar/Sep	1st Wk Apr/O	2nd Wk Apr/Oct	2nd Wk Apr/Oct	Corporate Budget		31,893.40	31,893.40		
517	1040499000	POLYVINYL CHLORIDE PIPE 3/4" X 20FT	GMC-PL-COM	NO	Shopping	4th Wk Mar/Sep	1st Wk Apr/Oct	2nd Wk Apr/Oct	2nd Wk Apr/Oct	Corporate Budget		1,089.00	1,089.00		
518	1040499000	SANITARY PIPE 3" X 10'	GMC-PL-COM	NO	Shopping	4th Wk Sep	1st Wk Oct	2nd Wk Oct	2nd Wk Oct	Corporate Budget		411.00	411.00		
519	1040499000	SANITARY PIPE 2" X 10'	GMC-PL-COM	NO	Shopping	4th Wk Sep	1st Wk Oct	2nd Wk Oct	2nd Wk Oct	Corporate Budget		246.00	246.00		
520	1040499000	POLYVINYL CHLORIDE PIPE 2" X 10FT SCH.40	GMC-PL-COM	NO	Shopping	4th Wk Mar	1st Wk Apr	2nd Wk Apr	2nd Wk Apr	Corporate Budget		940.00	940.00		
521	1040499000	STAINLESS PIPE 1/2" X 20FT SCH.80 WELDED	GMC-PL-COM	NO	Shopping	5th Wk Mar/May	1st Wk Apr/Ju	2nd Wk Apr/Jun	2nd Wk Apr/Jun	Corporate Budget		48,235.00	48,235.00		
522	1040499000	BLACK IRON PIPE 3-1/2" X 20FT SCH.80 WELDED	GMC-PL-COM	NO	Shopping	5th Wk May	1st Wk Jun	2nd Wk Jun	2nd Wk Jun	Corporate Budget		24,393.60	24,393.60		
523	1040499000	STAINLESS PIPE 2" X 20FT SCH.40 WELDED	GMC-PL-COM	NO	Shopping	5th Wk May	1st Wk Jun	2nd Wk Jun	2nd Wk Jun	Corporate Budget		19,263.20	19,263.20		
524	1040499000	STAINLESS PIPE 3/4" X 20FT SCH.80 WELDED	GMC-PL-COM	NO	Shopping	N/A	1st Wk May	2nd Wk May	2nd Wk May	Corporate Budget		17,787.00	17,787.00		
525	1040499000	BLACK IRON PIPE 1" X 20FT SCH.80 WELDED	GMC-PL-COM	NO	Shopping	N/A	1st Wk May	2nd Wk May	2nd Wk May	Corporate Budget		29,040.00	29,040.00		
526	1040499000	BLACK IRON PIPE 2" X 20FT SCH.40 WELDED	GMC-PL-COM	NO	Shopping	N/A	1st Wk May/A	2nd Wk May/Aug	2nd Wk May/Aug	Corporate Budget		10,091.40	10,091.40		
527	1040499000	BI ELBOW REDUCER 1" DIAMETER X 1/2" DIA, SCH.80 THREADED	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget		3,850.00	3,850.00		
528	1040499000	BI TEE REDUCER 1" DIAMETER X 1/2" DIAMETER, SCH.80 THREADED	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget		5,720.00	5,720.00		
529	1040499000	BI TEE REDUCER 2" DIAMETER X 1" DIAMETER, SCH.80 THREADED	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget		7,040.00	7,040.00		
530	1040499000	PVC ELBOW 6" DIAMETER X 90 DEGREES	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget		13,200.00	13,200.00		
531	1040499000	PVC PIPE 6" DIAMETER	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget		33,000.00	33,000.00		
532	1040499000	POLYETHYLENE PIPE 3" DIAMETER	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget		3,300.00	3,300.00		
533	1040499000	FLAT BAR 5/16" X 4" X 20' BI	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget		22,000.00	22,000.00		
534	1040499000	BI PIPE 3" DIA X 20 FT, SCHED 40, SEAMLESS	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget		22,000.00	22,000.00		
535	1040499000	BI PIPE 2-1/2" DIA X 20 FT, SCHED 40, SEAMLESS	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget		56,000.00	56,000.00		
536	1040499000	BI PIPE 1" DIA X 20 FT, SCHED 40, SEAMLESS	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget		60,000.00	60,000.00		
537	1040499000	BI ELBOW 2-1/2" X 90 DEG, SCHED 40, THREADED	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget		2,880.00	2,880.00		
538	1040499000	GI ELBOW 1" X 90 DEG, SCHED 40, THREADED	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget		7,500.00	7,500.00		
539	1040499000	BI TEE 2-1/2", SCHED 40, THREADED	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget		6,400.00	6,400.00		
540	1040499000	GI TEE 1", SCHED 40, THREADED	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget		7,200.00	7,200.00		
541	1040499000	GATE VALVE 1" PN32 BRONZE THREADED	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget		5,000.00	5,000.00		
542	1040499000	CHECK VALVE 1" PN32 BRONZE THREADED	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget		5,200.00	5,200.00		
543	1040499000	GATE VALVE 3" PN32 BRONZE FLANGE TYPE 8 HOLES	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget		19,600.00	19,600.00		
544	1040499000	CHECK VALVE 3" PN32 BRONZE FLANGE TYPE 8 HOLES	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget		11,000.00	11,000.00		
545	1040499000	PRESSURE GAUGE 4" DIAL FACE D - 150PSI 1/4"NPT	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget		1,800.00	1,800.00		



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546	1040499000	GRINDING DISC 4"	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	3,000.00	3,000.00	
547	1040499000	CUTTING DISC 4"	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	5,400.00	5,400.00	
548	1040499000	RED OXIDE METAL PRIMER	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	5,600.00	5,600.00	
549	1040499000	PAINT, ENAMEL - SAFETY RED	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	8,000.00	8,000.00	
550	1040499000	GI PIPE HANGER GLOBE 1-1/4" DIA	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	17,500.00	17,500.00	
551	1040499000	RUBBER GASKET 4" X 8" X 1/16"	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	6,400.00	6,400.00	
552	1040499000	ANGLE BAR 1-1/2" X 1-1/2" X 1/4" X 20 FT	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	18,000.00	18,000.00	
553	1040499000	FLAT BAR 1-1/2" X 1/4" X 20 FT	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	12,000.00	12,000.00	
554	1040499000	BOLT SET 18MM X 75MM	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	10,000.00	10,000.00	
555	1040499000	BI TEE REDUCER 2-1/2" X 1", SCHED 40, THREADED	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	24,000.00	24,000.00	
556	1040499000	BI ELBOW REDUCER 1" X 1/2" X 90 DEG, SCHED 40, THREADED	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	3,000.00	3,000.00	
557	1040499000	BI TEE REDUCER 1" X 1" X 1/2", SCHED 40, THREADED	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	4,500.00	4,500.00	
558	1040499000	SS PIPE 2" X 20FT SCH 80 WELDED	GMC-PL-COM	NO	Shopping	1st Wk Mar/Jun	2nd Wk Mar/J	3rd Wk Mar/Jun	3rd Wk Mar/Jun	Corporate Budget	87,120.00	87,120.00	
559	1040499000	COUPLING 1" DIA-STEINLESS THREADED SCH 40	GMC-PL-COM	NO	Shopping	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget	2,420.00	2,420.00	
560	1040499000	G.I. PIPE 2" DIAMETER X 20 ' SCH. 80	GMC-PL-COM	NO	Shopping	1st Wk May	2nd Wk May	3rd Wk May	3rd Wk May	Corporate Budget	99,000.00	99,000.00	
561	1040499000	PIPE 1" DIAMETER X 20FT, STAINLESS #304, SCH 80 - SEAMLESS	GMC-PL-COM	NO	Shopping	1st Wk Jun	2nd Wk Jun	3rd Wk Jun	3rd Wk Jun	Corporate Budget	24,200.00	24,200.00	
562	1040499000	TEE 1" DIA-STEINLESS 304 THREADED SCH 40	GMC-PL-COM	NO	Shopping	1st Wk Jun	2nd Wk Jun	3rd Wk Jun	3rd Wk Jun	Corporate Budget	4,400.00	4,400.00	
563		BOLTS											
564	1040499000	CAP SCREW BOLT 3/4" X 2" NATIONAL COARSE MILD STEEL	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	1,980.00	1,980.00	
565	1040499000	CAP SCREW BOLT 3/4" X 3" NATIONAL COARSE MILD STEEL	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	3,080.00	3,080.00	
566	1040499000	CAP SCREW BOLT 3/4" X 4" NATIONAL COARSE, MILD STEEL	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	3,850.00	3,850.00	
567	1040499000	CAP SCREW BOLT 3/8" X 3" NATIONAL COARSE STAINLESS	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	825.00	825.00	
568	1040499000	CAP SCREW BOLT 1" X 3" NATIONAL COARSE, MILD STEEL	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	2,475.00	2,475.00	
569	1040499000	CAP SCREW BOLT 1/2" X 1-1/2" NATIONAL COARSE, MILD STEEL	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	4,950.00	4,950.00	
570	1040499000	CAP SCREW BOLT 1/2" X 2-1/2" NATIONAL COARSE, MILD STEEL	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	5,775.00	5,775.00	
571	1040499000	CAP SCREW BOLT 1/2" X 7" NATIONAL COARSE, STAINLESS	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	6,050.00	6,050.00	
572	1040499000	CAP SCREW BOLT 3/4" X 2-1/2" NATIONAL COARSE, MILD STEEL	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	2,310.00	2,310.00	
573	1040499000	CAP SCREW BOLT 7/8" X 4" NATIONAL COARSE, MILD STEEL	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	2,145.00	2,145.00	
574	1040499000	COUNTERSUNK BOLT 5/8" X 1" NATIONAL COARSE, STAINLESS	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	20,680.00	20,680.00	
575	1040499000	CAP SCREW BOLT 3/8" X 1" NC MS	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	465.00	465.00	
576	1040499000	CAP SCREW BOLT 5/8" X 2-1/2" NATIONAL COARSE, STAINLESS	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	2,420.00	2,420.00	
577	1040499000	CAP SCREW BOLT 7/8" X 5" NATIONAL COARSE, MILD STEEL	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	4,092.00	4,092.00	
578	1040499000	CAP SCREW BOLT 7/8" X 6" NATIONAL COARSE, MILD STEEL	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	2,013.00	2,013.00	

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						Advertisement/Posting of IB/RE	Submission/Opening of Bids	Notice of Award	Contract Signing			Total	MOOE		
579	1040499000	CAP SCREW BOLT 1/2" X 6-1/2" NC HGS	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar		Corporate Budget	1,276.00	1,276.00		
580	1040499000	CAP SCREW BOLT 10MM DIA X 150MM X 1.5MM PITCH HI-TENSILE	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar		Corporate Budget	968.00	968.00		
581	1040499000	ALLEN HEAD BOLT 14MM DIA X 200MM X 2.0MM PITCH HI-TENSILE	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar		Corporate Budget	4,356.00	4,356.00		
582	1040499000	SOCKET HEAD BOLT 20MM X 220MM HI-TENSILE	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar		Corporate Budget	13,310.00	13,310.00		
583	1040499000	CAP SCREW BOLT 10MM X 170MM HI-TENSILE	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar		Corporate Budget	726.00	726.00		
584	1040499000	SOCKET HEAD BOLT 20MM X 80MM HI-TENSILE	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar		Corporate Budget	1,584.00	1,584.00		
585	1040499000	CAP SCREW BOLT 10MM X 20MM HI-TENSILE	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar		Corporate Budget	66.00	66.00		
586	1040499000	CAP SCREW BOLT 1" X 4" NATIONAL COARSE, MILD STEEL	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar		Corporate Budget	8,250.00	8,250.00		
587	1040499000	CAP SCREW BOLT 1" X 5" NATIONAL COARSE, MILD STEEL	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar		Corporate Budget	9,350.00	9,350.00		
588	1040499000	CAP SCREW BOLT 1/2" X 2" NATIONAL COARSE, MILD STEEL	GMC-PL-COM	NO	Shopping	1st Wk Mar/Jun	2nd Wk Mar/Jun	3rd Wk Mar/Jun	3rd Wk Mar/Jun		Corporate Budget	7,700.00	7,700.00		
589	1040499000	CAP SCREW BOLT 1/2" X 2" NATIONAL COARSE, STAINLESS	GMC-PL-COM	NO	Shopping	1st Wk Mar/Jun	2nd Wk Mar/Jun	3rd Wk Mar/Jun	3rd Wk Mar/Jun		Corporate Budget	20,900.00	20,900.00		
590	1040499000	CAP SCREW BOLT 5/8" X 2-1/2" NATIONAL COARSE, MILD STEEL	GMC-PL-COM	NO	Shopping	1st Wk Mar/Jun	2nd Wk Mar/Jun	3rd Wk Mar/Jun	3rd Wk Mar/Jun		Corporate Budget	11,200.00	11,200.00		
591	1040499000	CAP SCREW BOLT 5/8" X 3" NATIONAL COARSE, MILD STEEL	GMC-PL-COM	NO	Shopping	1st Wk Mar/Jun	2nd Wk Mar/Jun	3rd Wk Mar/Jun	3rd Wk Mar/Jun		Corporate Budget	15,300.00	15,300.00		
592	1040499000	CAP SCREW BOLT 1/2" X 1-1/2" NATIONAL COARSE, STAINLESS	GMC-PL-COM	NO	Shopping	1st Wk Mar/Jun	2nd Wk Mar/Jun	3rd Wk Mar/Jun	3rd Wk Mar/Jun		Corporate Budget	7,667.00	7,667.00		
593	1040499000	BOLT CAPSCREW 1/2" X 3" NATIONAL COARSE STAINLESS	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Jun	3rd Wk Jun	3rd Wk Jun		Corporate Budget	4,250.00	4,250.00		
594	1040499000	SOCKET HEAD BOLT 3/8" X 1-1/2" NC HI-TENSILE	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Nov	3rd Wk Nov	3rd Wk Nov		Corporate Budget	198.00	198.00		
595	1040499000	SOCKET HEAD BOLT 1/2" X 2" NC HI-TENSILE	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Nov	3rd Wk Nov	3rd Wk Nov		Corporate Budget	308.00	308.00		
596	1040499000	SOCKET HEAD BOLT 3/8" X 1" NC HI-TENSILE	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Nov	3rd Wk Nov	3rd Wk Nov		Corporate Budget	198.00	198.00		
597		NUTS													
598	1040499000	HEXAGONAL NUT 1/2" NATIONAL COARSE, MILD STEEL	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar		Corporate Budget	4,400.00	4,400.00		
599	1040499000	HEXAGONAL NUT 3/4" NATIONAL COARSE, HGS	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar		Corporate Budget	5,775.00	5,775.00		
600	1040499000	HEXAGONAL NUT 3/4" NATIONAL COARSE, MILD STEEL	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar		Corporate Budget	3,300.00	3,300.00		
601	1040499000	HEXAGONAL NUT 3/8" NATIONAL COARSE, MILD STEEL	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar		Corporate Budget	385.00	385.00		
602	1040499000	HEXAGONAL NUT 5/16" NATIONAL COARSE, MILD STEEL	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar		Corporate Budget	13.20	13.20		
603	1040499000	HEXAGONAL NUT 5/8" NATIONAL COARSE HI-TENSILE	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar		Corporate Budget	792.00	792.00		
604	1040499000	HEXAGONAL NUT 5/8" NATIONAL COARSE, MILD STEEL	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Mar/Jun	3rd Wk Mar/Jun	3rd Wk Mar/Jun		Corporate Budget	6,439.50	6,439.50		
605	1040499000	HEXAGONAL NUT 1/2" DIA. NC WASHERS	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Jun	3rd Wk Jun	3rd Wk Jun		Corporate Budget	3,000.00	3,000.00		
606															
607	1040499000	LOCK WASHERS 1"	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar		Corporate Budget	77.00	77.00		

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						Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MODE	CO	
608	1040499000	LOCK WASHERS 1/2"	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	121.00		121.00	
609	1040499000	LOCK WASHERS 3/4"	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	132.00		132.00	
610	1040499000	LOCK WASHERS 3/8"	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	36.30		36.30	
611	1040499000	PLAIN WASHERS 1" MILD STEEL	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	220.00		220.00	
612	1040499000	PLAIN WASHERS 1/2" STAINLESS	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	423.50		423.50	
613	1040499000	PLAIN WASHERS 3/8" MILD STEEL	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	121.00		121.00	
614	1040499000	PLAIN WASHERS 3/8" STAINLESS	GMC-PL-COM	NO	Shopping	N/A	2nd Wk May	2nd Wk May	2nd Wk May	Corporate Budget	60.50		60.50	
615	1040499000	PLAIN WASHERS 5/8"	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	3,174.00		3,174.00	
616	1040499000	PLAIN WASHERS 7/16" MILD STEEL	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	121.00		121.00	
617	1040499000	PLAIN WASHER 1/2" MILD STEEL	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	2,222.35		2,222.35	
618	1040499000	PLAIN WASHER 3/4" MILD STEEL	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	1,485.00		1,485.00	
619	1040499000	PLAIN WASHER 5/8" STAINLESS	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	495.00		495.00	
620		SETSCREW												
621	1040499000	ALLEN SETSCREW 1/2" X 2" NATIONAL COARSE HGS	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	242.00		242.00	
622	1040499000	ALLEN SETSCREW 1/2" X 2-1/2" NATIONAL COARSE HGS	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	242.00		242.00	
623	1040499000	ALLEN SETSCREW 1/2" X 1" NATIONAL COARSE HGS	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	363.00		363.00	
624	1040499000	ALLEN SETSCREW 1/4" X 1" NATIONAL COARSE HGS	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	44.00		44.00	
625	1040499000	ALLEN SETSCREW 1/4" X 3/8" NATIONAL COARSE HGS	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	99.00		99.00	
626	1040499000	ALLEN HEAD SETSCREW 1/2" X 2-1/2" NATIONAL COARSE HGS	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	110.00		110.00	
627	1040499000	SQUARE HEAD SETS CREW 1/2" X 2" NATIONAL COARSE HGS	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	880.00		880.00	
628	1040499000	SQUARE HEAD SETS CREW 3/4" X 3" NATIONAL COARSE HGS	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	1,452.00		1,452.00	
629	1040499000	SQUARE HEAD SETS CREW 3/4" X 4" NATIONAL COARSE HGS	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	8,976.00		8,976.00	
630	1040499000	SQUARE HEAD SETS CREW 3/8" X 1-1/2" NATIONAL COARSE HGS	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	247.50		247.50	
631	1040499000	SQUARE HEAD SETS CREW 5/16" X 1" NATIONAL COARSE HGS	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	550.00		550.00	
632	1040499000	SQUARE HEAD SETSCREW 3/8" X 2" NATIONAL COARSE HGS	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	264.00		264.00	
633	1040499000	SQUARE HEAD SET SCREW 1/2" X 1-1/2" NATIONAL COARSE HGS	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	297.00		297.00	
634	1040499000	SQUARE HEAD SET SCREW 5/8" X 3" NATIONAL COARSE	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	1,760.00		1,760.00	
635	1040499000	SQUARE HEAD SETSCREW 5/8" X 2" NATIONAL COARSE HI-TENSILE	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	438.90		438.90	
636		VARIOUS GENERAL HARDWARE SUPPLIES												
637	1040499000	WASTE PAD	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	6,984.45		6,984.45	
638	1040499000	THREAD SEAL TAPE 3/4"	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	4,104.00		4,104.00	
639	1040499000	SOAPSTONE	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	1,379.40		1,379.40	
640	1040499000	EPOXY SEALANT 1/2 LITER	GMC-PL-COM	NO	Shopping	N/A	2nd Mar/Aug/Nov	3rd Mar/Aug/Nov	3rd Mar/Aug/Nov	Corporate Budget	21,450.00		21,450.00	

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						Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE		
641	1040499000	GREASE FITTING 1/4" STRAIGHT	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Mar/Jul	3rd Wk Mar/Jul	3rd Wk Mar/Jul	Corporate Budget	544.50	544.50		
642	1040499000	GREASE FITTING 1/8" STRAIGHT	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Mar/Jul	3rd Wk Mar/Jul	3rd Wk Mar/Jul	Corporate Budget	363.00	363.00		
643	1040499000	SAND PAPER NO.1000	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Mar/Jul	3rd Wk Mar/Jul	3rd Wk Mar/Jul	Corporate Budget	617.10	617.10		
644	1040499000	CONCEALED HINGE FULL OVERLAY	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget	108.90	108.90		
645	1040499000	PUSH BRUSH W/ HANDLE	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget	600.60	600.60		
646	1040499000	ANGLE VALVE 1/2" TWO WAY	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget	3,176.25	3,176.25		
647	1040499000	WEIGHING SCALE (10 KG)	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget	3,900.00	3,900.00		
648	1040499000	CABLE AWG 2/0 (3/4") FOR WELDING MACHINE	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget	41,580.00	41,580.00		
649	1040499000	FLEXIBLE HOSE 1/2" WITH ANGLE VALVE	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Apr/Jul	3rd Wk Apr/Jul	3rd Wk Apr/Jul	Corporate Budget	3,049.20	3,049.20		
650	1040499000	TURNBUCKLE 1"	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Apr/Jul	3rd Wk Apr/Jul	3rd Wk Apr/Jul	Corporate Budget	3,407.25	3,407.25		
651	1040499000	HINGES 1" X 3"	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Apr/Oct	3rd Wk Apr/Oct	3rd Wk Apr/Oct	Corporate Budget	693.00	693.00		
652	1040499000	HINGES 2" X 4"	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Apr/Oct	3rd Wk Apr/Oct	3rd Wk Apr/Oct	Corporate Budget	676.50	676.50		
653	1040499000	ALUMINUM BLIND RIVET 3/16 X 3/4	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Apr/Oct	3rd Wk Apr/Oct	3rd Wk Apr/Oct	Corporate Budget	900.00	900.00		
654	1040499000	BLIND RIVET, 1/4" x 1"	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Apr/Oct	3rd Wk Apr/Oct	3rd Wk Apr/Oct	Corporate Budget	1,000.00	1,000.00		
655	1040499000	THREADED PIPE PLUG 2" BI	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Apr/Oct	3rd Wk Apr/Oct	3rd Wk Apr/Oct	Corporate Budget	1,188.00	1,188.00		
656	1040499000	VICTOR CUTTING TIP	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Apr/Oct	3rd Wk Apr/Oct	3rd Wk Apr/Oct	Corporate Budget	21,780.00	21,780.00		
657	1040499000	LAVATORY P-TRAP ASSEMBLY	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Oct	3rd Wk Oct	3rd Wk Oct	Corporate Budget	816.75	816.75		
658	1040499000	RECOIL THREAD INSERT 5/8" NC	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Jun	3rd Wk Jun	3rd Wk Jun	Corporate Budget	17,407.50	17,407.50		
659	1040499000	SAND PAPER NO.150	GMC-PL-COM	NO	Shopping	N/A	2nd Wk May	3rd Wk May	3rd Wk May	Corporate Budget	792.00	792.00		
660	1040499000	SAND PAPER NO.120	GMC-PL-COM	NO	Shopping	N/A	2nd Wk May	3rd Wk May	3rd Wk May	Corporate Budget	841.50	841.50		
661	1040499000	SAND PAPER NO.180	GMC-PL-COM	NO	Shopping	N/A	2nd Wk May	3rd Wk May	3rd Wk May	Corporate Budget	792.00	792.00		
662	1040499000	SOLVENT CEMENT PVC	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Oct	3rd Wk Oct	3rd Wk Oct	Corporate Budget	598.95	598.95		
663	1040499000	TURNBUCKLE 1/2" X 1 1/8" GI	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Jul/Oct	3rd Wk Jul/Oct	3rd Wk Jul/Oct	Corporate Budget	387.75	387.75		
664	1040499000	RUGBY / CYANOACRYLATE ADHESIVE	GMC-PL-COM	NO	Shopping	N/A	2nd Wk May	3rd Wk May	3rd Wk May	Corporate Budget	3,593.70	3,593.70		
665	1040499000	WASTE COTTON	GMC-PL-COM	NO	Shopping	N/A	2nd Wk May	3rd Wk May	3rd Wk May	Corporate Budget	3,877.50	3,877.50		
666	1040499000	LOCITTE NO. 495	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Jul	3rd Wk Jul	3rd Wk Jul	Corporate Budget	3,753.75	3,753.75		
667	1040499000	LOCITTE #609	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Jul	3rd Wk Jul	3rd Wk Jul	Corporate Budget	9,801.00	9,801.00		
668	1040499000	ENGINEERING PLASTIC 4-1/2" OD X 3" ID X 13" LONG	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	12,069.75	12,069.75		
669	1040499000	ENGINEERING PLASTIC 3" DIA. X 13" L SOLID	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	5,911.95	5,911.95		
670	1040499000	TURNBUCKLE 3/8"	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Sep	3rd Wk Sep	3rd Wk Sep	Corporate Budget	128.70	128.70		
671	1040499000	TURNBUCKLE 3/4"	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Sep	3rd Wk Sep	3rd Wk Sep	Corporate Budget	1,683.00	1,683.00		
672	1040499000	TURNBUCKLE 5/8"	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Sep	3rd Wk Sep	3rd Wk Sep	Corporate Budget	273.90	273.90		
673	1040499000	INDUSTRIAL HOSES/HYDRAULIC HOSES	GMC-PL-COM	NO	Shopping					Corporate Budget				
674	1040499000	FEMALE REUSABLE CONNECTOR HOSE FITTINGS 1/4" NPT	GMC-PL-COM	NO	Shopping	3rd Wk Mar	4th Wk Mar	5th Wk Mar/Aug	5th Wk Mar/Aug	Corporate Budget	51,243.50	51,243.50		
675	1040499000	TRANSPARENT COTTON BRAIDED HOSE 3/4"	GMC-PL-COM	NO	Shopping	3rd Wk Mar/Aug	4th Wk Mar/Aug	5th Wk Mar/Aug	5th Wk Mar/Aug	Corporate Budget	11,419.98	11,419.98		
676	1040499000	CABLE CLAMP 5/8" GI	GMC-PL-COM	NO	Shopping	N/A	4th Wk Aug	5th Wk Aug	5th Wk Aug	Corporate Budget	259.50	259.50		

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						Advertisement/Posting of B/R/EI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE		
677	1040499000	HOSE FOR OXYGEN & ACETYLENE	GMC-PL-COM	NO	Shopping	N/A	4th Wk Apr	5th Wk Apr	5th Wk Apr	Corporate Budget	11,047.30	11,047.30		
678	1040499000	TRANSPARENT COTTON BRAIDED HOSE 1/2"	GMC-PL-COM	NO	Shopping	N/A	4th Wk Apr Mar/May	5th Wk Mar/May	5th Wk Mar/May	Corporate Budget	8,125.76	8,125.76		
679	1040499000	SS FLEXIBLE HOSE 2" DIA. X 15' LONG W/ FLANGE BOTH ENDS	GMC-PL-COM	NO	Shopping	N/A	4th Wk Jun	5th Wk Jun	5th Wk Jun	Corporate Budget	7,320.50	7,320.50		
680	1040499000	SS FLEXIBLE HOSE 2"DIA. X 12" LONG W/ FLANGE BOTH ENDS	GMC-PL-COM	NO	Shopping	N/A	4th Wk Oct	5th Wk Oct	5th Wk Oct	Corporate Budget	2,562.18	2,562.18		
681	1040499000	RUBBER HOSE 2", FLEXIBLE, STEEL BRAIDED	GMC-PL-COM	NO	Shopping	N/A	4th Wk Aug	5th Wk Aug	5th Wk Aug	Corporate Budget	10,980.75	10,980.75		
682		GENERAL CONSTRUCTION SUPPLIES												
683	1040499000	NAIL ROOFING 2" UMBRELLA TYPE	GMC-PL-COM	NO	Shopping	N/A	3rd Wk Mar/Jun	4th Wk Mar/Jun	4th Wk Mar/Jun	Corporate Budget	3,811.50	3,811.50		
684	1040499000	GALVANIZED IRON TIE WIRE NO.16	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Mar/Jul	3rd Wk Mar/Jul	4th Wk Mar/Jul	Corporate Budget	5,940.00	5,940.00		
685	1040499000	COMMON WIRE NAIL, 1"	GMC-PL-COM	NO	Shopping	N/A	4th Wk Apr	5th Wk Apr	5th Wk Apr	Corporate Budget	217.80	217.80		
686	1040499000	NAIL FINISHING 2"	GMC-PL-COM	NO	Shopping	N/A	5th Wk Apr	5th Wk Apr	5th Wk Apr	Corporate Budget	301.95	301.95		
687	1040499000	WOOD MOULDING 3" X 3"	GMC-PL-COM	NO	Shopping	N/A	4th Wk Apr	5th Wk Apr	5th Wk Apr	Corporate Budget	6,765.00	6,765.00		
688	1040499000	SHOVEL HEAVY DUTY - FLAT HEAD	GMC-PL-COM	NO	Shopping	N/A	3rd Wk Apr	4th Wk Apr	5th Wk Apr	Corporate Budget	2,730.00	2,730.00		
689	1040499000	COMMON WIRE NAIL, 2"	GMC-PL-COM	NO	Shopping	1st Wk Jun	2nd Wk Jun	3rd Wk Jun	4th Wk Jun	Corporate Budget	4,320.00	4,320.00		
690	1040499000	COMMON WIRE NAIL, 3"	GMC-PL-COM	NO	Shopping	1st Wk Jun	2nd Wk Jun	3rd Wk Jun	4th Wk Jun	Corporate Budget	3,000.00	3,000.00		
691	1040499000	CONCRETE NAIL, 3"	GMC-PL-COM	NO	Shopping	1st Wk Jun	2nd Wk Jun	3rd Wk Jun	4th Wk Jun	Corporate Budget	775.50	775.50		
692	1040499000	NAIL ROOFING 2-1/2" UMBRELLA TYPE	GMC-PL-COM	NO	Shopping	1st Wk Jun	2nd Wk Jun	3rd Wk Jun	4th Wk Jun	Corporate Budget	1,188.00	1,188.00		
693	1040499000	ROOF SEALANT	GMC-PL-COM	NO	Shopping	1st Wk Jul	2nd Wk Jul	3rd Wk Jul	4th Wk Jul	Corporate Budget	33,676.50	33,676.50		
694	1040499000	CONCRETE BUGGY	GMC-PL-COM	NO	Shopping	1st Wk Jun	2nd Wk Jun	3rd Wk Jun	4th Wk Jun	Corporate Budget	65,208.00	65,208.00		
695	1040499000	CONCRETE NAIL, 4"	GMC-PL-COM	NO	Shopping	1st Wk Jun	2nd Wk Jun	3rd Wk Jun	4th Wk Jun	Corporate Budget	435.80	435.80		
696	1040499000	GALVANIZED IRON PLAIN SHEET, 1/16" x 4' x 8'	GMC-PL-COM	NO	Shopping	1st Wk Jun	2nd Wk Jun	3rd Wk Jun	4th Wk Jun	Corporate Budget	24,000.00	24,000.00		
697	1040499000	MEGALUME CORRUGATED SHEET GA. 0.04MM X 10FT	GMC-PL-COM	NO	Shopping	1st Wk Jun	2nd Wk Jun	3rd Wk Jun	4th Wk Jun	Corporate Budget	5,590.00	5,590.00		
698	1040499000	MARINE PLYWOOD 3/4" X 4' X 8'	GMC-PL-COM	NO	Shopping	1st Wk Jun	2nd Wk Jun	3rd Wk Jun	4th Wk Jun	Corporate Budget	100,805.00	100,805.00		
699	1040499000	HARDWOOD LUMBER 2" X 4" X 12'	GMC-PL-COM	NO	Shopping	1st Wk Jun	2nd Wk Jun	3rd Wk Jun	4th Wk Jun	Corporate Budget	135,060.00	135,060.00		
700	1040499000	HARDWOOD LUMBER 1" X 4" X 12FT	GMC-PL-COM	NO	Shopping	1st Wk Jun	2nd Wk Jun	3rd Wk Jun	4th Wk Jun	Corporate Budget	12,650.00	12,650.00		
701	1040499000	HARDWOOD LUMBER 2" X 8" X 12FT	GMC-PL-COM	NO	Shopping	1st Wk Jun	2nd Wk Jun	3rd Wk Jun	4th Wk Jun	Corporate Budget	76,050.00	76,050.00		
702	1040499000	HARDWOOD LUMBER 1" X 2" X 12FT	GMC-PL-COM	NO	Shopping	1st Wk Jun	2nd Wk Jun	3rd Wk Jun	4th Wk Jun	Corporate Budget	8,350.00	8,350.00		
703	1040499000	HARDWOOD LUMBER 1" X 3" X 12FT	GMC-PL-COM	NO	Shopping	1st Wk Jun	2nd Wk Jun	3rd Wk Jun	4th Wk Jun	Corporate Budget	114,480.00	114,480.00		
704	1040499000	BAMBOO STICK 8FT LENGTH	GMC-PL-COM	NO	Shopping	1st Wk Jun	2nd Wk Jun	3rd Wk Jun	4th Wk Jun	Corporate Budget	35,000.00	35,000.00		
705	1040499000	HARDWOOD LUMBER 3" X 6" X 12FT	GMC-PL-COM	NO	Shopping	1st Wk Jun	2nd Wk Jun	3rd Wk Jun	4th Wk Jun	Corporate Budget	57,025.00	57,025.00		
706	1040499000	HARDWOOD LUMBER 2" X 6" X 12FT	GMC-PL-COM	NO	Shopping	1st Wk Jun	2nd Wk Jun	3rd Wk Jun	4th Wk Jun	Corporate Budget	69,120.00	69,120.00		
707	1040499000	LEAD WIRE FASTENER	GMC-PL-COM	NO	Shopping	1st Wk Jun	2nd Wk Jun	3rd Wk Jun	4th Wk Jun	Corporate Budget	2,722.50	2,722.50		
708	1040499000	MEGALUME CORRUGATED SHEET GA. 0.04MM X 12FT	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Jun/Sep	3rd Wk Jun/Sep	4th Wk Jun/Sep	Corporate Budget	27,960.00	27,960.00		
709	1040499000	MEGALUME CORRUGATED SHEET GA.0.04MM X 10FT	GMC-PL-COM	NO	Shopping	N/A	3rd Wk Oct	4th Wk Oct	5th Wk Oct	Corporate Budget	7,623.00	7,623.00		
710	1040499000	MARINE PLYWOOD 1/4" X 4' X 8'	GMC-PL-COM	NO	Shopping	N/A	3rd Wk Oct	4th Wk Oct	5th Wk Oct	Corporate Budget	7,986.00	7,986.00		
711	1040499000	HARDWOOD LUMBER 2" X 2" X 10FT	GMC-PL-COM	NO	Shopping	N/A	3rd Wk Oct	4th Wk Oct	5th Wk Oct	Corporate Budget	2,722.50	2,722.50		
712		COMMON TOOLS (CONSUMIBLES)												
713	1040499000	HACKSAW BLADE 2" X 24"	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	Corporate Budget	33,057.20	33,057.20		
714	1040499000	GRINDING DISC 1/4" X 7/8" X 7"	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	Corporate Budget	2,129.60	2,129.60		
715	1040499000	CARBIDE TIP 1/2" X 1/2" V-TYPE	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	Corporate Budget	2,129.60	2,129.60		
716	1040499000	CARBIDE TIP 1/2" X 1/2" X 4" LEFT	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	Corporate Budget	2,069.10	2,069.10		
717	1040499000	HAND TAP 5/8" NC (3PCS/SET)	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	Corporate Budget	513.04	513.04		
718	1040499000	HAND TAP 3/8" NC (3 PCS/SET)	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	Corporate Budget	303.71	303.71		
719	1040499000	TOOL BIT 1/2" X 1/2" X 4"	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	Corporate Budget	19,765.35	19,765.35		

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						Advertisement/Posting of IBREI	Submission/Opening of Bids	Notice of Award	Contract Signing			Total	MOOE		
720	1040499000	CARBIDE TIP 3/8" X 3/8" X 3" STRAIGHT	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	Corporate Budget		1,197.90	1,197.90		
721	1040499000	CARBIDE TIP 3/8" X 3/8" X 3" LEFT	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	Corporate Budget		1,331.00	1,331.00		
722	1040499000	CARBIDE TIP 3/8" X 3/8" X 3" RIGHT	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	Corporate Budget		1,331.00	1,331.00		
723	1040499000	CARBIDE TIP 1/2" X 1/2" X 4" RIGHT	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	Corporate Budget		2,662.00	2,662.00		
724	1040499000	HAND TAP 7/16" NC	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	Corporate Budget		319.44	319.44		
725	1040499000	HAND TAP 1/2" NC	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	Corporate Budget		465.85	465.85		
726	1040499000	Sacks	GMC-CBS-DUM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	Corporate Budget		2,240.00	2,240.00		
727	1040499000	TOOL BIT 3/8" X 3/8" X 4"	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	Corporate Budget		17,569.20	17,569.20		
728	1040499000	CUTTING DISC 1/8" X 7/8" X 7"	GMC-PL-COM	NO	Shopping	1st Wk Mar/Jun	2nd Wk Mar	3rd Wk Mar/Jun	4th Wk Mar/Jun	Corporate Budget		19,611.25	19,611.25		
729	1040499000	HACKSAW BLADE 1/2"	GMC-PL-COM	NO	Shopping	1st Wk Mar/Jun	2nd Wk Mar/Jun	3rd Wk Mar/Jun	4th Wk Mar/Jun	Corporate Budget		3,775.20	3,775.20		
730	1040499000	CUTTING DISC 1/8" X 5/8" X 4"	GMC-PL-COM	NO	Shopping	1st Wk Mar/Jun	2nd Wk Mar/Jun	3rd Wk Mar/Jun	4th Wk Mar/Jun	Corporate Budget		6,160.00	6,160.00		
731	1040499000	GRINDING DISC 1/4" X 5/8" X 4"	GMC-PL-COM	NO	Shopping	1st Wk Mar/Jun	2nd Wk Mar/Jun	3rd Wk Mar/Jun	4th Wk Mar/Jun	Corporate Budget		7,990.00	7,990.00		
732	1040499000	CUTTING DISC 1/16" X 5/8" X 4"	GMC-PL-COM	NO	Shopping	1st Wk Mar/Jun	2nd Wk Mar/Jun	3rd Wk Mar/Jun	4th Wk Mar/Jun	Corporate Budget		3,957.15	3,957.15		
733	1040499000	SOLDERING IRON 500WATTS	GMC-PL-COM	NO	Shopping	1st Wk Mar/Jun	2nd Wk Mar/Jun	3rd Wk Mar/Jun	4th Wk Mar/Jun	Corporate Budget		25,874.64	25,874.64		
734	1040499000	ELECTRODE HOLDER 500AMP	GMC-PL-COM	NO	Shopping	1st Wk Mar/Jun	2nd Wk Mar/Jun	3rd Wk Mar/Jun	4th Wk Mar/Jun	Corporate Budget		32,832.50	32,832.50		
735	1040499000	ELECTRODE HOLDER 300AMP	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Mar/Jun/Sep	3rd Wk Mar/Jun/Sep	4th Wk Mar/Jun/Sep	Corporate Budget		17,445.15	17,445.15		
736	1040499000	CUTTING OUTLET W/COMPLETE ACCESSORIES	GMC-PL-COM	NO	Shopping	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	4th Wk Apr	Corporate Budget		206,305.00	206,305.00		
737	1040499000	SMITH CUTTING TIP SC 12-1	GMC-PL-COM	NO	Shopping	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	4th Wk Apr	Corporate Budget		6,255.70	6,255.70		
738	1040499000	T- HANDLE SLIDING SOCKET WRENCH 3/4" DRIVE X 18" LONG HEAVY DUTY HIGHER TORQUE	GMC-PL-COM	NO	Shopping	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	4th Wk Apr	Corporate Budget		3,000.00	3,000.00		
739	1040499000	PORTABLE ANGLE GRINDER 4" 220V	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Apr/Jun	3rd Wk Apr/Jun	4th Wk Apr/Jun	Corporate Budget		21,961.50	21,961.50		
740	1040499000	LEVER BLOCK 6 TONS	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Apr/Jul	3rd Wk Apr/Jul	4th Wk Apr/Jul	Corporate Budget		46,800.00	46,800.00		
741	1040499000	BOX WRENCH 10MM X 11MM	GMC-PL-COM	NO	Shopping	N/A	3rd Wk May	4th Wk May	5th Wk May	Corporate Budget		382.36	382.36		
742	1040499000	CUTTING TIP SC 12-2	GMC-PL-COM	NO	Shopping	N/A	3rd Wk May	4th Wk May	5th Wk May	Corporate Budget		10,541.52	10,541.52		
743	1040499000	DRILL BIT 1/4"	GMC-PL-COM	NO	Shopping	N/A	3rd Wk May	4th Wk May	5th Wk May	Corporate Budget		1,844.04	1,844.04		
744	1040499000	AUGER BIT 1"	GMC-PL-COM	NO	Shopping	1st Wk Jun	2nd Wk Jun	3rd Wk Jun	4th Wk Jun	Corporate Budget		465.85	465.85		
745	1040499000	GREASE GUN	GMC-PL-COM	NO	Shopping	1st Wk Jun	2nd Wk Jun	3rd Wk Jun	4th Wk Jun	Corporate Budget		1,876.71	1,876.71		
746	1040499000	GREASE GUN COUPLER HEAVY DUTY	GMC-PL-COM	NO	Shopping	1st Wk Jun	2nd Wk Jun	3rd Wk Jun	4th Wk Jun	Corporate Budget		6,210.00	6,210.00		
747	1040499000	IMPACT WRENCH 1/2" DRIVE, HEAVY DUTY	GMC-PL-COM	NO	Shopping	1st Wk Jun	2nd Wk Jun	3rd Wk Jun	4th Wk Jun	Corporate Budget		13,310.00	13,310.00		
748	1040499000	PORTABLE HAND DRILL 1/8" - 1/2" CAPACITY	GMC-PL-COM	NO	Shopping	1st Wk Jun	2nd Wk Jun	3rd Wk Jun	4th Wk Jun	Corporate Budget		3,827.23	3,827.23		
749	1040499000	WELDING MACHINE	GMC-PL-COM	NO	Shopping	1st Wk Jun	2nd Wk Jun	3rd Wk Jun	4th Wk Jun	Corporate Budget		450,000.00	450,000.00		
750	1040499000	WRENCH COMBINATION 11MM	GMC-PL-COM	NO	Shopping	1st Wk Jun	2nd Wk Jun	3rd Wk Jun	4th Wk Jun	Corporate Budget		174.24	174.24		
751	ELECTRICAL MATERIALS AND SUPPLIES														
752	GENERAL AND COMMON ELECTRICAL PARTS/SUPPLIES														
753	1040499000	ELECTRICAL TAPE 3/4"	GMC-PL-COM	NO	Shopping	1st Wk Mar/Jun/Aug	2nd Wk Mar/Jun/Aug	3rd Wk Mar/Jun/Aug	3rd Wk Mar/Jun/Aug	Corporate Budget		96,726.00	96,726.00		
754	1040499000	ELECTRICAL WIRE 0.85MM² STRANDED TF	GMC-PL-COM	NO	Shopping	1st Wk Mar/Jun/Aug	2nd Wk Mar/Jun/Aug	3rd Wk Mar/Jun/Aug	3rd Wk Mar/Jun/Aug	Corporate Budget		17,289.00	17,289.00		
755	1040499000	ELECTRICAL WIRE 1.25MM² STRANDED TF	GMC-PL-COM	NO	Shopping	1st Wk Mar/Jun/Aug	2nd Wk Mar/Jun/Aug	3rd Wk Mar/Jun/Aug	3rd Wk Mar/Jun/Aug	Corporate Budget		25,470.00	25,470.00		



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						Advertisement/Posting of IB/RE	Submission/Opening of Bids	Notice of Award	Contract Signing			Total	MOOE	CO	
756	1040499000	ELECTRICAL WIRE 2.0MM² STRANDED THHN	GMC-PL-COM	NO	Shopping	1st Wk Mar/Jun/Aug	2nd Wk Mar/Jun/Aug	3rd Wk Mar/Jun/Aug	3rd Wk Mar/Jun/Aug	Corporate Budget		39,600.00	39,600.00		
757	1040499000	ELECTRICAL WIRE 3.5MM² STRANDED THHN	GMC-PL-COM	NO	Shopping	1st Wk Mar/Jun/Aug	2nd Wk Mar/Jun/Aug	3rd Wk Mar/Jun/Aug	3rd Wk Mar/Jun/Aug	Corporate Budget		46,940.00	46,940.00		
758	1040499000	LED TUBE LIGHT 18W	GMC-PL-COM	NO	Shopping	1st Wk Mar/Jun/Aug	2nd Wk Mar/Jun/Aug	3rd Wk Mar/Jun/Aug	3rd Wk Mar/Jun/Aug	Corporate Budget		27,225.00	27,225.00		
759	1040499000	LED BULB 16W 230V	GMC-PL-COM	NO	Shopping	1st Wk Mar/Jun/Aug	2nd Wk Mar/Jun/Aug	3rd Wk Mar/Jun/Aug	3rd Wk Mar/Jun/Aug	Corporate Budget		25,740.00	25,740.00		
760	1040499000	LED FLOODLIGHT 30W 230V	GMC-PL-COM	NO	Shopping	1st Wk Mar/Jun/Aug	2nd Wk Mar/Jun/Aug	3rd Wk Mar/Jun/Aug	3rd Wk Mar/Jun/Aug	Corporate Budget		65,765.00	65,765.00		
761	1040499000	LED BULB 45W 230V	GMC-PL-COM	NO	Shopping	1st Wk Mar/Jun/Aug	2nd Wk Mar/Jun/Aug	3rd Wk Mar/Jun/Aug	3rd Wk Mar/Jun/Aug	Corporate Budget		90,160.00	90,160.00		
762	1040499000	LED FLOODLIGHT 70W	GMC-PL-COM	NO	Shopping	1st Wk Mar/Jun/Aug	2nd Wk Mar/Jun/Aug	3rd Wk Mar/Jun/Aug	3rd Wk Mar/Jun/Aug	Corporate Budget		136,368.00	136,368.00		
763	1040499000	LED FLOODLIGHT 100W 230V	GMC-PL-COM	NO	Shopping	1st Wk Mar/Jun/Aug	2nd Wk Mar/Jun/Aug	3rd Wk Mar/Jun/Aug	3rd Wk Mar/Jun/Aug	Corporate Budget		147,732.00	147,732.00		
764	1040499000	LED FLOODLIGHT 50W 230V	GMC-PL-COM	NO	Shopping	1st Wk Mar/Jun/Aug	2nd Wk Mar/Jun/Aug	3rd Wk Mar/Jun/Aug	3rd Wk Mar/Jun/Aug	Corporate Budget		49,077.00	49,077.00		
765	1040499000	MERCURY BULB 500W 230V	GMC-PL-COM	NO	Shopping	1st Wk Mar/Jun/Aug	2nd Wk Mar/Jun/Aug	3rd Wk Mar/Jun/Aug	3rd Wk Mar/Jun/Aug	Corporate Budget		10,944.00	10,944.00		
766	1040499000	POTENTIOMETER 5K OHMS	GMC-PL-COM	NO	Shopping	1st Wk Mar/Jun/Aug	2nd Wk Mar/Jun/Aug	3rd Wk Mar/Aug	3rd Wk Mar/Aug	Corporate Budget		190.00	190.00		
767	1040499000	POTENTIOMETER 10K OHMS	GMC-PL-COM	NO	Shopping	1st Wk Mar/Jun/Aug	2nd Wk Mar/Jun/Aug	3rd Wk Mar/Jun/Aug	3rd Wk Mar/Jun/Aug	Corporate Budget		520.00	520.00		
768	1040499000	SELF-BALLAST MERCURY BULB 160W 230V	GMC-PL-COM	NO	Shopping	1st Wk Mar/Jun/Aug	2nd Wk Mar/Jun/Aug	3rd Wk Mar/Jun/Aug	3rd Wk Mar/Jun/Aug	Corporate Budget		32,035.00	32,035.00		
769	1040499000	SOCKET RUBBER WEATHER-PROOF TYPE	GMC-PL-COM	NO	Shopping	1st Wk Mar/Jun/Aug	2nd Wk Mar/Jun/Aug	3rd Wk Mar/Jun/Aug	3rd Wk Mar/Jun/Aug	Corporate Budget		3,962.00	3,962.00		
770	1040499000	FLUSH TYPE SWITCH 3-GANG 10AMP	GMC-PL-COM	NO	Shopping	1st Wk Mar/Jun/Aug	2nd Wk Mar/Jun/Aug	3rd Wk Mar/Jun/Aug	3rd Wk Mar/Jun/Aug	Corporate Budget		600.00	600.00		
771	1040499000	INSULATED STAPLE WIRE NO.1	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Mar/Jun/Aug	3rd Wk Mar/Jun/Aug	3rd Wk Mar/Jun/Aug	Corporate Budget		352.00	352.00		
772	1040499000	INSULATED STAPLE WIRE NO.3/4	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Mar/Jun/Aug	3rd Wk Mar/Jun/Aug	3rd Wk Mar/Jun/Aug	Corporate Budget		240.00	240.00		
773	1040499000	FLAT CORD NO.16	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Mar/Jun/Aug	3rd Wk Mar/Jun/Aug	3rd Wk Mar/Jun/Aug	Corporate Budget		12,320.00	12,320.00		
774	1040499000	CONVENIENCE OUTLET FLUSH TYPE 3GANG 230V 10A	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Mar/Jun/Aug	3rd Wk Mar/Jun/Aug	3rd Wk Mar/Jun/Aug	Corporate Budget		2,548.00	2,548.00		
775	1040499000	CONVENIENCE OUTLET FLUSH TYPE 2GANG 230V 15A	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Mar/Jun/Aug	3rd Wk Mar/Jun/Aug	3rd Wk Mar/Jun/Aug	Corporate Budget		1,508.00	1,508.00		
776	1040499000	CONVENIENCE OUTLET SURFACE TYPE 15AMPS 3GANG 230V	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Mar/Jun/Aug	3rd Wk Mar/Jun/Aug	3rd Wk Mar/Jun/Aug	Corporate Budget		1,232.00	1,232.00		
777	1040499000	PORCELAIN RECEPTACLE 2"	GMC-PL-COM	NO	Shopping	N/A	3rd Wk Mar/Jun/Aug	4th Wk Mar/Jun/Aug	4th Wk Mar/Jun/Aug	Corporate Budget		600.00	600.00		
778	1040499000	MALE PLUG HEAVY DUTY	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Mar/Jun/Aug	3rd Wk Mar/Jun/Aug	3rd Wk Mar/Jun/Aug	Corporate Budget		2,772.00	2,772.00		
779	1040499000	SPLIT TYPE CONNECTOR 50MMsq OR 1/4AWG	GMC-PL-COM	NO	Shopping	N/A	1st Wk Mar/Jun/Aug	2nd Wk Mar/Jun/Aug	2nd Wk Mar/Jun/Aug	Corporate Budget		1,212.00	1,212.00		
780	1040499000	TOGGLE SWITCH DOUBLE THROW	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Mar/Jun/Aug	3rd Wk Mar/Jun/Aug	3rd Wk Mar/Jun/Aug	Corporate Budget		4,368.00	4,368.00		
781	1040499000	SPLIT TYPE CONNECTOR 80MMsq OR 2/0 AWG	GMC-PL-COM	NO	Shopping	N/A	1st Wk Mar/Jun/Aug	2nd Wk Mar/Jun/Aug	2nd Wk Mar/Jun/Aug	Corporate Budget		1,212.00	1,212.00		
782	1040499000	LED BULB 14.5W 230V	GMC-PL-COM	NO	Shopping	N/A	1st Wk Mar/Jun/Aug	2nd Wk Mar/Jun/Aug	2nd Wk Mar/Jun/Aug	Corporate Budget		17,520.00	17,520.00		
783	1040499000	ROYAL CORD 2.0MM² 2-CONDUCTORS STRANDED	GMC-PL-COM	NO	Shopping	N/A	1st Wk Mar/Jun/Aug	2nd Wk Mar/Jun/Aug	2nd Wk Mar/Jun/Aug	Corporate Budget		12,948.00	12,948.00		
784	1040499000	ROYAL CORD 3.5MM² 3-CONDUCTORS STRANDED	GMC-PL-COM	NO	Shopping	N/A	1st Wk Mar/Jun/Aug	2nd Wk Mar/Jun/Aug	2nd Wk Mar/Jun/Aug	Corporate Budget		11,640.00	11,640.00		
785	1040499000	TERMINAL LUG 360MCM SOLDERLESS	GMC-PL-COM	NO	Shopping	N/A	3rd Wk Mar/Jun/Aug	4th Wk Mar/Jun/Aug	4th Wk Mar/Jun/Aug	Corporate Budget		2,946.00	2,946.00		
786		ELECTRIC MOTOR AND PARTS													

ROW	Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Total	Estimated Budget (PHP)	MODE	CO	Remarks (brief description of
787	1040499000	CLEAR INSULATING VARNISH, AEROSOL TYPE	GMC-PL-COM	NO	Shopping	5th Wk. May	1st Wk. Jun	2nd Wk. Jun	2nd Wk. Jun	Corporate Budget	50,100.00	50,100.00			
788	1040499000	RED INSULATING VARNISH, AEROSOL TYPE	GMC-PL-COM	NO	Shopping	5th Wk. May	1st Wk. Jun	2nd Wk. Jun	2nd Wk. Jun	Corporate Budget	13,130.00	13,130.00			
789	1040499000	MOTOR CLEANER	GMC-PL-COM	NO	Shopping	5th Wk. May	1st Wk. Jun	2nd Wk. Jun	2nd Wk. Jun	Corporate Budget	44,480.00	44,480.00			
790		INSTRUMENTATION PARTS													
791	1040499000	CIRCUIT BREAKER CAT# E2D-100H3020P 3POLE 18KA	GMC-PL-COM	NO	Shopping	1st Wk. Mar	2nd Wk. Mar	3rd Wk. Mar	3rd Wk. Mar	Corporate Budget	2,596.00	2,596.00			
792	1040499000	CIRCUIT BREAKER CAT# E2D-100H3030P 3POLE 18KA	GMC-PL-COM	NO	Shopping	1st Wk. Mar	2nd Wk. Mar	3rd Wk. Mar	3rd Wk. Mar	Corporate Budget	3,630.00	3,630.00			
793	1040499000	CIRCUIT BREAKER CAT# NBD630H3630P MOLDED CASE, 3POLE, 85KA	GMC-PL-COM	NO	Shopping	2nd Wk. May	2nd Wk. May	3rd Wk. Mar	3rd Wk. Mar	Corporate Budget	61,468.00	61,468.00			
794	1040499000	CIRCUIT BREAKER CAT# SNS6100H3100P 3POLE 65KA MOLDED CASE	GMC-PL-COM	NO	Shopping	N/A	2nd Wk. Jun/Aug	3rd Wk. Jun/Aug	3rd Wk. Jun/Aug	Corporate Budget	16,360.00	16,360.00			
795		MILL SUPPLIES													
796		CONVEYOR BELTS AND SUPPLIES													
797	1040499000	BELT FASTENER 2"	GMC-PL-COM	NO	Shopping	N/A	2nd Wk. May	3rd Wk. May	4th Wk. May	Corporate Budget	24,640.00	24,640.00			
798	1040499000	BELT TAPE 3/4"	GMC-PL-COM	NO	Shopping	N/A	2nd Wk. May	3rd Wk. May	4th Wk. May	Corporate Budget	3,597.00	3,597.00			
799		COUPLING HUBS													
800	1040499000	COUPLING HUB 20R	GMC-PL-COM	NO	Shopping	1st Wk. Mar/Apr/May	2nd Wk. Mar/A	3rd Wk. Mar/Apr/May	4th Wk. Mar/Apr/May/Jul	Corporate Budget	81,081.00	81,081.00			
801	1040499000	COUPLING HUB 5R	GMC-PL-COM	NO	Shopping	1st Wk. Mar/Apr/May	2nd Wk. Mar/A	3rd Wk. Mar/Apr/May	4th Wk. Mar/Apr/May/Aug	Corporate Budget	44,698.50	44,698.50			
802	1040499000	COUPLING HUB 50R	GMC-PL-COM	NO	Shopping	1st Wk. Mar/Apr/May	2nd Wk. Mar/A	3rd Wk. Mar/Apr/May	4th Wk. Mar/Apr/May	Corporate Budget	84,407.40	84,407.40			
803	1040499000	COUPLING HUB 1100T-10	GMC-PL-COM	NO	Shopping	1st Wk. Mar/May/Se	2nd Wk. Mar/A	3rd Wk. Mar/May/Sep	4th Wk. Mar/May/Sep	Corporate Budget	456,557.20	456,557.20			
804	1040499000	COUPLING HUB 10R	GMC-PL-COM	NO	Shopping	1st Wk. Apr/May/Jun	2nd Wk. Apr/M	3rd Wk. Apr/May/Jun	4th Wk. Apr/May/Jun	Corporate Budget	74,844.00	74,844.00			
805	1040499000	COUPLING HUB 30R	GMC-PL-COM	NO	Shopping	1st Wk. May	2nd Wk. May	3rd Wk. May	4th Wk. May	Corporate Budget	20,512.80	20,512.80			
806	1040499000	COUPLING HUB 40R	GMC-PL-COM	NO	Shopping	1st Wk. May	2nd Wk. May	3rd Wk. May	4th Wk. May	Corporate Budget	35,550.90	35,550.90			
807		COMMONLY USED GASKETS & GASKET MAKER													
808	1040499000	COMPRESSED FIBER NON-ASBESTOS GASKET 1/8" X 3 METERS	GMC-PL-COM	NO	Shopping	1st Wk. Apr	2nd Wk. Apr	3rd Wk. Apr	4th Wk. Apr	Corporate Budget	231,902.00	231,902.00			
809	1040499000	GASKET MAKER NO.2	GMC-PL-COM	NO	Shopping	4th Wk. Apr/May/Jun	4th Wk. Apr/M	3rd Wk. Apr/May/Jun/	4th Wk. Apr/May/Jun/Sep	Corporate Budget	62,980.50	62,980.50			
810	1040499000	COMPRESSED FIBER NON-ASBESTOS GASKET 1/16" X 3 METERS	GMC-PL-COM	NO	Shopping	1st Wk. Apr/Jun	2nd Wk. Apr/J	3rd Wk. Apr/Jun	4th Wk. Apr/Jun	Corporate Budget	85,555.64	85,555.64			
811	1040499000	COMPRESSED FIBER NON-ASBESTOS GASKET 1/32" X 3 METERS	GMC-PL-COM	NO	Shopping	1st Wk. Apr/Jun	2nd Wk. Apr/J	3rd Wk. Apr/Jun	4th Wk. Apr/Jun	Corporate Budget	51,809.29	51,809.29			
812	1040499000	COMPRESSED FIBER NON-ASBESTOS GASKET 1/4" X 3 METERS	GMC-PL-COM	NO	Shopping	1st Wk. Apr/Jun	2nd Wk. Apr/J	3rd Wk. Apr/Jun	4th Wk. Apr/Jun	Corporate Budget	435,974.00	435,974.00			
813		VARIOUS GAUGES, O-RINGS AND BARS													
814		GAUGES													
815	1040499000	PRESSURE GAUGE 0-200 POUNDS PER SQUARE INCH, 2" DIAL FACE, 1/4" NATIONAL PIPE THREAD, [NOT OIL FILLED]	GMC-PL-COM	NO	Shopping	1st Wk. May	2nd Wk. May	3rd Wk. May	4th Wk. May	Corporate Budget	1,197.90	1,197.90			
816	1040499000	TEMPERATURE GAUGE - 0 TO 150 °C, TEMPERATURE GAUGE 0-500°F, HM DIAL FACE 3"	GMC-PL-COM	NO	Shopping	1st Wk. May	2nd Wk. May	3rd Wk. May	4th Wk. May	Corporate Budget	6,655.00	6,655.00			
817	1040499000	TEMPERATURE GAUGE 0-500°F, HM DIAL FACE 3"	GMC-PL-COM	NO	Shopping	1st Wk. May	2nd Wk. May	3rd Wk. May	4th Wk. May	Corporate Budget	6,655.00	6,655.00			
818	1040499000	TEMPERATURE GAUGE 0-800°F, HM DIAL FACE 3"	GMC-PL-COM	NO	Shopping	1st Wk. May	2nd Wk. May	3rd Wk. May	4th Wk. May	Corporate Budget	6,655.00	6,655.00			
819	1040499000	THERMOMETER GAUGE 10-150°C/50-300°F 5" DIAL FACE	GMC-PL-COM	NO	Shopping	1st Wk. May	2nd Wk. May	3rd Wk. May	4th Wk. May	Corporate Budget	54,038.60	54,038.60			



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							1st Wk Mar-Dec			Total	MOOE	
820	1040499000	VACUUM GAUGE 0-760MM HG 6" DIAL FACE 1/2" NATIONAL PIPE THREAD	GMC-PL-OM	NO	Shopping	1st Wk May	2nd Wk May	3rd Wk May	4th Wk May	7,986.00	7,986.00	
821	1040499000	VACUUM GAUGE 0-760MM HG 5" DIAL FACE	GMC-PL-OM	NO	Shopping	1st Wk May	2nd Wk May	3rd Wk May	4th Wk May	4,325.75	4,325.75	
822	1040499000	PRESSURE GAUGE 0-1500 POUNDS PER SQUARE INCH, 2DIF 1/4" NATIONAL PIPE THREAD	GMC-PL-OM	NO	Shopping	N/A	2nd Wk Jun/Jul	3rd Wk Jun/Jul	4th Wk Jun/Jul	4,418.92	4,418.92	
823	1040499000	PRESSURE GAUGE 0-100 BARS, 1/4 NPT	GMC-PL-OM	NO	Shopping	N/A	2nd Wk Aug/Sep	3rd Wk Aug/Sep	4th Wk Aug/Sep	8,820.00	8,820.00	
824	1040499000	TEMPERATURE GAUGE S-TEL-TRU, 3"ØDIAL FACE X 2 1/2" L, 0-300°C	GMC-PL-OM	NO	Shopping	N/A	2nd Wk Sep	3rd Wk Sep	4th Wk Sep	6,655.00	6,655.00	
825	1040499000	O-RINGS	GMC-PL-OM	NO	Shopping	1st Wk Mar-Dec	2nd Wk Mar-Dec	3rd Wk Mar-Dec	4th Wk Mar-Dec	385,000.00	385,000.00	
826	1040499000	O-RING 4218	GMC-PL-OM	NO	Shopping	N/A	2nd Wk Apr/May	3rd Wk Apr/May	4th Wk Apr/May	8,494.20	8,494.20	
827	1040499000	VITON O-RING 3.6 X 110.7	GMC-PL-OM	NO	Shopping	N/A	2nd Wk May	3rd Wk May	4th Wk May	2,032.80	2,032.80	
828	1040499000	O-RING KIT	GMC-PL-OM	NO	Shopping	N/A	2nd Wk May	3rd Wk May	4th Wk May	1,845.25	1,845.25	
829	1040499000	O-RING 35MM OD X 4MM THK X 28MM	GMC-PL-OM	NO	Shopping	N/A	2nd Wk Jun	3rd Wk Jun	4th Wk Jun	5,592.40	5,592.40	
830	1040499000	O-RING NO 60 3.6" X 152.0 VITON	GMC-PL-OM	NO	Shopping	N/A	2nd Wk Jun	3rd Wk Jun	4th Wk Jun			
831		VARIOUS BEARINGS, GRID MEMBER & COVER										
832		GENERAL/COMMON/MISCELLANEOUS BEARINGS										
833	1040499000	PLUMBER BLOCK BEARING HOUSING SNV140	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	3,793.35	3,793.35	
834	1040499000	BALL BEARING PN 6207 ZZ	GMC-PL-COM	NO	Shopping	N/A	2nd Wk	3rd Wk	4th Wk	12,270.50	12,270.50	
							Mar/Apr/May/ Jun/Jul	Mar/Apr/May/ Jun/Jul	Mar/Apr/May/ Jun/Jul			
835	1040499000	BALL BEARING PN 6306 ZZ	GMC-PL-COM	NO	Shopping	N/A	2nd Wk	3rd Wk	4th Wk	9,504.00	9,504.00	
							Mar/Apr/May/ Jun/Oct	Mar/Apr/May/ Jun/Oct	Mar/Apr/May/ Jun/Oct			
836	1040499000	BALL BEARING PN 6205 ZZ	GMC-PL-COM	NO	Shopping	N/A	2nd Wk	3rd Wk	4th Wk	5,445.00	5,445.00	
							Mar/May/ Jun/ Aug	Mar/May/ Jun/ Aug	Mar/May/ Jun/ Aug			
837	1040499000	BALL BEARING PN 6206 ZZ	GMC-PL-COM	NO	Shopping	N/A	2nd Wk	3rd Wk	4th Wk	9,563.40	9,563.40	
							Mar/May/ Jun/ Aug	Mar/May/ Jun/ Aug	Mar/May/ Jun/ Aug			
838	1040499000	BALL BEARING PN 6208 ZZ	GMC-PL-COM	NO	Shopping	N/A	2nd Wk	3rd Wk	4th Wk	3,878.05	3,878.05	
							Mar/May/ Jun/ Aug	Mar/May/ Jun/ Aug	Mar/May/ Jun/ Aug			
839	1040499000	BALL BEARING PN 6209 ZZ	GMC-PL-COM	NO	Shopping	N/A	2nd Wk	3rd Wk	4th Wk	7,233.60	7,233.60	
							Mar/May/ Jun/ Aug/Nov	Mar/May/ Jun/ Aug/Nov	Mar/May/ Jun/ Aug/Nov			
840	1040499000	BALL BEARING PN 6304 ZZ	GMC-PL-COM	NO	Shopping	N/A	2nd Wk	3rd Wk	4th Wk	3,379.60	3,379.60	
							Mar/May/ Aug	Mar/May/ Aug	Mar/May/ Aug			
841	1040499000	BALL BEARING PN 6314 C3	GMC-PL-COM	NO	Shopping	N/A	2nd Wk	3rd Wk	4th Wk	9,931.15	9,931.15	
							Mar/May/ Aug	Mar/May/ Aug	Mar/May/ Aug			
842	1040499000	BALL BEARING PN 6316 C3 STEEL CAGE	GMC-PL-COM	NO	Shopping	N/A	2nd Wk	3rd Wk	4th Wk	23,276.00	23,276.00	
							Mar/May/ Aug/ Nov	Mar/May/ Aug/ Nov	Mar/May/ Aug/ Nov			
843	1040499000	PILLOW BLOCK BEARING 1-1/2"	GMC-PL-COM	NO	Shopping	N/A	2nd Wk	3rd Wk	4th Wk	3,223.00	3,223.00	
							Mar/May/ Jul/ Sep	Mar/May/ Jul/ Sep	Mar/May/ Jul/ Sep			
844	1040499000	BALL BEARING PN 6303 ZZ	GMC-PL-COM	NO	Shopping	N/A	2nd Wk	3rd Wk	4th Wk	3,047.00	3,047.00	
							Mar/May/ Aug	Mar/May/ Aug	Mar/May/ Aug			
845	1040499000	BALL BEARING PN 6214 ZZ	GMC-PL-COM	NO	Shopping	N/A	2nd Wk	3rd Wk	4th Wk	12,587.70	12,587.70	
							Mar/ Aug	Mar/ Aug	Mar/ Aug			

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						Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing				Total	MOOE			
846	1040499000	BALL BEARING PN 6301 ZZ	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Mar/Aug	3rd Wk Mar/Aug	4th Wk Mar/Aug	Corporate Budget			640.75		640.75		
847	1040499000	BALL BEARING PN 6215	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Mar/Aug	3rd Wk Mar/Aug	4th Wk Mar/Aug	Corporate Budget			7,414.02		7,414.02		
848	1040499000	PILUMBER BLOCK BEARING HOUSING SN 515	GMC-PL-COM	NO	Shopping	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	4th Wk Apr	Corporate Budget			5,852.00		5,852.00		
849	1040499000	BALL BEARING PN 3306 B	GMC-PL-COM	NO	Shopping	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	4th Wk Apr	Corporate Budget			11,607.20		11,607.20		
850	1040499000	BALL BEARING PN 6414 C3	GMC-PL-COM	NO	Shopping	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	2nd Wk Apr	Corporate Budget			26,620.00		26,620.00		
851	1040499000	BALL BEARING PN 3306 A	GMC-PL-COM	NO	Shopping	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	4th Wk Apr	Corporate Budget			8,705.40		8,705.40		
852	1040499000	FLANGE BEARING 2 -1/2"	GMC-PL-COM	NO	Shopping	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	4th Wk Apr	Corporate Budget			5,577.00		5,577.00		
853	1040499000	BALL BEARING PN 3306-ZZ	GMC-PL-COM	NO	Shopping	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	4th Wk Apr	Corporate Budget			19,068.50		19,068.50		
854	1040499000	BALL BEARING PN 6307 ZZ	GMC-PL-COM	NO	Shopping	1st Wk Apr/May/Jun/Oct	2nd Wk Apr/May/Jun/Oct	3rd Wk Apr/May/Jun/Oct	4th Wk Apr/May/Jun/Oct	Corporate Budget			11,149.60		11,149.60		
855	1040499000	BALL BEARING PN 6308 ZZ	GMC-PL-COM	NO	Shopping	1st Wk Apr/May/Aug	2nd Wk Apr/May/Aug	3rd Wk Apr/May/Aug	4th Wk Apr/May/Aug	Corporate Budget			14,416.22		14,416.22		
856	1040499000	BALL BEARING PN 6309 ZNR	GMC-PL-COM	NO	Shopping	1st Wk Apr/May	2nd Wk Apr/May	3rd Wk Apr/May	4th Wk Apr/May	Corporate Budget			18,171.72		18,171.72		
857	1040499000	BALL BEARING PN 6309 ZZ	GMC-PL-COM	NO	Shopping	1st Wk Apr/May/Jun	2nd Wk Apr/May/Jun	3rd Wk Apr/May/Jun	4th Wk Apr/May/Jun	Corporate Budget			10,419.15		10,419.15		
858	1040499000	BALL BEARING PN 3207 B	GMC-PL-COM	NO	Shopping	1st Wk Apr/May	2nd Wk Apr/May	3rd Wk Apr/May	4th Wk Apr/May	Corporate Budget			14,000.00		14,000.00		
859	1040499000	BALL BEARING PN 6306 ZNR	GMC-PL-COM	NO	Shopping	1st Wk Apr/May/Jun/Jul	2nd Wk Apr/May/Jun/Jul	3rd Wk Apr/May/Jun/Jul	4th Wk Apr/May/Jun/Jul	Corporate Budget			7,341.32		7,341.32		
860	1040499000	FLANGE BEARING 1-1/2"	GMC-PL-COM	NO	Shopping	1st Wk Apr/May/Jun/Sep	2nd Wk Apr/May/Jun/Sep	3rd Wk Apr/May/Jun/Sep	4th Wk Apr/May/Jun/Sep	Corporate Budget			14,008.50		14,008.50		
861	1040499000	PILLOW BLOCK BEARING 2"	GMC-PL-COM	NO	Shopping	1st Wk Apr/May/Jun	2nd Wk Apr/May/Jun	3rd Wk Apr/May/Jun	4th Wk Apr/May/Jun	Corporate Budget			10,815.52		10,815.52		
862	1040499000	BALL BEARING PN 3305-A	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Apr/Aug	3rd Wk Apr/Aug	2nd Wk Apr/Aug	Corporate Budget			4,276.80		4,276.80		
863	1040499000	FLANGE BEARING 3Ø	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Apr/Aug	3rd Wk Apr/Aug	4th Wk Apr/Aug	Corporate Budget			7,117.00		7,117.00		
864	1040499000	BALL BEARING PN 6305 ZNR	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Apr/Aug	3rd Wk Apr/Aug	4th Wk Apr/Aug	Corporate Budget			888.80		888.80		
865	1040499000	BALL BEARING PN 3305 B STEEL CAGE	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Apr/Aug	3rd Wk Apr/Aug	4th Wk Apr/Aug	Corporate Budget			4,052.40		4,052.40		
866	1040499000	FLANGE BEARING 3". DOUBLE ROW HEAVY DUTY	GMC-PL-COM	NO	Shopping	1st Wk Apr/Oct	2nd Wk Apr/Oct	3rd Wk Apr/Oct	4th Wk Apr/Oct	Corporate Budget			124,643.20		124,643.20		
867	1040499000	PILLOW BLOCK BEARING 3" P 2E48, HEAVY DUTY	GMC-PL-COM	NO	Shopping	1st Wk Apr/Oct	2nd Wk Apr/Oct	3rd Wk Apr/Oct	4th Wk Apr/Oct	Corporate Budget			44,550.00		44,550.00		
868	1040499000	BALL BEARING PN 3309	GMC-PL-COM	NO	Shopping	N/A	3rd Wk May	4th Wk May	5th Wk May	Corporate Budget			10,840.50		10,840.50		
869	1040499000	BALL BEARING PN 6204 ZZ	GMC-PL-COM	NO	Shopping	N/A	3rd Wk May	4th Wk May	5th Wk May	Corporate Budget			3,910.50		3,910.50		
870	1040499000	PILLOW BLOCK BEARING 1-15/16"	GMC-PL-COM	NO	Shopping	N/A	2nd Wk May	3rd Wk May	4th Wk May	Corporate Budget			5,533.00		5,533.00		
871	1040499000	BALL BEARING PN 6206 ZNR	GMC-PL-COM	NO	Shopping	N/A	2nd Wk May	3rd Wk May	2nd Wk May	Corporate Budget			3,212.00		3,212.00		
872	1040499000	BALL BEARING PN 51316 THRUST	GMC-PL-COM	NO	Shopping	1st Wk Jun	2nd Wk Jun	3rd Wk Jun	4th Wk Jun	Corporate Budget			124,612.80		124,612.80		
873	1040499000	BALL BEARING PN 6211	GMC-PL-COM	NO	Shopping	1st Wk Jun	2nd Wk Jun	3rd Wk Jun	4th Wk Jun	Corporate Budget			3,775.20		3,775.20		
874	1040499000	BALL BEARING PN 6305 ZZ	GMC-PL-COM	NO	Shopping	1st Wk Jun	2nd Wk Jun	3rd Wk Jun	4th Wk Jun	Corporate Budget			1,333.20		1,333.20		
875	1040499000	BALL BEARING PN 6216 ZZ	GMC-PL-COM	NO	Shopping	1st Wk Jun	2nd Wk Jun	3rd Wk Jun	4th Wk Jun	Corporate Budget			28,788.80		28,788.80		
876	1040499000	FLANGE BEARING 2-3/16", 4-HOLES	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Sep	3rd Wk Sep	4th Wk Sep	Corporate Budget			2,834.70		2,834.70		
877	1040499000	PILUMBER BLOCK BEARING 4-3/16"	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Sep	3rd Wk Sep	4th Wk Sep	Corporate Budget			22,275.00		22,275.00		
878	1040499000	BALL BEARING PN 1206	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Oct	3rd Wk Oct	4th Wk Oct	Corporate Budget			2,211.00		2,211.00		

ROW	Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Advertisement/Posting of IB/REI	Schedule for Each Procurement Activity	Source of Funds	Total	Estimated Budget (Php)	CO	Remarks (brief description of)
		GRID MEMBER & COVER										
879	1040499000	GRID MEMBER 1100T-10	GMC-PL-OM	NO	Shopping	1st Wk Mar/May/Sep	2nd Wk Mar/May/Sep	3rd Wk Mar/May/Sep	4th Wk Mar/May/Sep/Dec	783,519.00	783,519.00	
881	1040499000	GRID COVER 1100T-10	GMC-PL-OM	NO	Shopping	1st Wk Mar/May/Sep	2nd Wk Mar/May/Sep	3rd Wk Mar/May/Sep	4th Wk Mar/May/Sep/Dec	97,746.00	97,746.00	
882		FLANGES										
883	1040499000	BLACK IRON (B.I.) FLANGE 1-1/2"Ø, 4-holes	GMC-PL-COM	NO	Shopping	1st Wk Apr/Jun/Aug	2nd Wk Apr/Jun/Aug	3rd Wk Apr/Jun/Aug	4th Wk Apr/Jun/Aug	16,294.50	16,294.50	
884	1040499000	BLACK IRON (B.I.) FLANGE 3"Ø, 4-holes	GMC-PL-COM	NO	Shopping	1st Wk Apr/Jun/Aug	2nd Wk Apr/Jun/Aug	3rd Wk Apr/Jun/Aug	4th Wk Apr/Jun/Aug	16,740.00	16,740.00	
885	1040499000	BLACK IRON (B.I.) FLANGE 2"Ø, 4-holes	GMC-PL-COM	NO	Shopping	1st Wk Apr/Jun/Aug	2nd Wk Apr/Jun/Aug	3rd Wk Apr/Jun/Aug	4th Wk Apr/Jun/Aug	26,129.00	26,129.00	
886	1040499000	BLACK IRON (B.I.) FLANGE 4"Ø, 8-holes	GMC-PL-COM	NO	Shopping	1st Wk Apr/Jun/Aug	2nd Wk Apr/Jun/Aug	3rd Wk Apr/Jun/Aug	4th Wk Apr/Jun/Aug	5,965.30	5,965.30	
887	1040499000	BLACK IRON (B.I.) FLANGE 1"Ø, 4-holes	GMC-PL-COM	NO	Shopping	1st Wk Apr/Jun/Aug	2nd Wk Apr/Jun/Aug	3rd Wk Apr/Jun/Aug	4th Wk Apr/Jun/Aug	12,777.60	12,777.60	
888	1040499000	BLACK IRON (B.I.) FLANGE 3/4"Ø, 4-holes	GMC-PL-COM	NO	Shopping	1st Wk Apr/Jun/Aug	2nd Wk Apr/Jun/Aug	3rd Wk Apr/Jun/Aug	4th Wk Apr/Jun/Aug	9,559.00	9,559.00	
889	1040499000	BLACK IRON (B.I.) FLANGE 1/2"Ø, 4-holes	GMC-PL-COM	NO	Shopping	1st Wk Apr/Jun/Aug	2nd Wk Apr/Jun/Aug	3rd Wk Apr/Jun/Aug	4th Wk Apr/Jun/Aug	1,064.80	1,064.80	
890	1040499000	BLACK IRON (B.I.) FLANGE 2-1/2"Ø, 4-holes	GMC-PL-COM	NO	Shopping	1st Wk Apr/Jun/Aug	2nd Wk Apr/Jun/Aug	3rd Wk Apr/Jun/Aug	4th Wk Apr/Jun/Aug	22,380.00	22,380.00	
891	1040499000	BLACK IRON (B.I.) FLANGE 4" X 4 HOLES	GMC-PL-COM	NO	Shopping	1st Wk Apr/Jun/Aug	2nd Wk Apr/Jun/Aug	3rd Wk Apr/Jun/Aug	4th Wk Apr/Jun/Aug	6,229.08	6,229.08	
892	1040499000	POLYVINYL CHLORIDE (PVC) FLANGE 3"	GMC-PL-COM	NO	Shopping	1st Wk Mar/May/Sep	2nd Wk Mar/May/Sep	3rd Wk Mar/May/Sep	4th Wk Mar/May/Sep	38,949.90	38,949.90	
893	1040499000	FLANGE 1-1/2" X 4 HOLES WELDED STAINLESS	GMC-PL-COM	NO	Shopping	1st Wk Mar/May/Sep	2nd Wk Mar/May/Sep	3rd Wk Mar/May/Sep	4th Wk Mar/May/Sep	17,967.50	17,967.50	
894	1040499000	FLANGE 2" X 4 HOLES WELDED STAINLESS	GMC-PL-COM	NO	Shopping	1st Wk Mar/May/Sep	2nd Wk Mar/May/Sep	3rd Wk Mar/May/Sep	4th Wk Mar/May/Sep	47,044.80	47,044.80	
895	1040499000	FLANGE 3" X 4HOLES WELDED STAINLESS	GMC-PL-COM	NO	Shopping	1st Wk Mar/May/Sep	2nd Wk Mar/May/Sep	3rd Wk Mar/May/Sep	4th Wk Mar/May/Sep	25,342.24	25,342.24	
896	1040499000	FLANGE 1" X 4 HOLES WELDED STAINLESS	GMC-PL-COM	NO	Shopping	1st Wk Mar/May/Sep	2nd Wk Mar/May/Sep	3rd Wk Mar/May/Sep	4th Wk Mar/May/Sep	2,970.00	2,970.00	
897	1040499000	FLANGE 3/4" X 4 HOLES WELDED STAINLESS STEEL	GMC-PL-COM	NO	Shopping	1st Wk Mar/May/Sep	2nd Wk Mar/May/Sep	3rd Wk Mar/May/Sep	4th Wk Mar/May/Sep	7,318.08	7,318.08	
898	1040499000	FLANGE 2-1/2" X 4 HOLES WELDED STAINLESS	GMC-PL-COM	NO	Shopping	1st Wk Mar/May/Sep	2nd Wk Mar/May/Sep	3rd Wk Mar/May/Sep	4th Wk Mar/May/Sep	10,454.40	10,454.40	
899	1040499000	FLANGE 4" X 8 HOLES WELDED STAINLESS STEEL	GMC-PL-COM	NO	Shopping	1st Wk Mar/May/Sep	2nd Wk Mar/May/Sep	3rd Wk Mar/May/Sep	4th Wk Mar/May/Sep	30,027.36	30,027.36	
900		PLATES										
901	1040499000	EXPANDED PLATE 1" MESH X 1/4" THK X 4' X 8'	GMC-PL-COM	NO	Shopping	5th Wk Feb/May	1st Wk Mar/Jun	2nd Wk Mar/Jun	2nd Wk Mar/Jun	128,260.00	128,260.00	
902	1040499000	EXPANDED PLATE 1" MESH X 1/4" THK X 4' X 8' STAINLESS STEEL	GMC-PL-COM	NO	Shopping	5th Wk Mar/May	1st Wk Apr/Jun	2nd Wk Apr/Jun	2nd Wk Apr/Jun	156,800.00	156,800.00	
903	1040499000	EXPANDED PLATE 1/2" MESH, 1/16" thickness X 4' X 8'	GMC-PL-COM	NO	Shopping	5th Wk May	1st Wk Jun	2nd Wk Jun	2nd Wk Jun	7,986.00	7,986.00	
904	1040499000	EXPANDED PLATE 1/4" MESH 1/8" X 4' X 8'	GMC-PL-COM	NO	Shopping	5th Wk May	1st Wk Jun	2nd Wk Jun	2nd Wk Jun	7,986.00	7,986.00	
905	1040499000	EXPANDED PLATE 1-1/2" MESH X 1/4" THK X 4' X 8'	GMC-PL-COM	NO	Shopping	5th Wk May	1st Wk Jun	2nd Wk Jun	2nd Wk Jun	20,010.00	20,010.00	
906	1040499000	PERFORATED PLATE GA.16 X 4' X 8' HOLES: 3/16" CENTERS (.077) STAGGERED	GMC-PL-COM	NO	Shopping	5th Wk May	1st Wk Jun	2nd Wk Jun	2nd Wk Jun	8,944.00	8,944.00	

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						Advertisement/Posting of IB/RE	Submission/Opening of Bids	Notice of Award	Contract Signing			Total	MOOE		
907		SPECIAL TOOLS(CONSUMABLES) FOR WORMS AND COLLARS													
908	1040499000	GRINDING STONE 12" X 6" X 1-1/2"	GMC-PL-COM	NO	Shopping	1st Wk Mar/Jun	2nd Wk Mar/Ju	3rd Wk Mar/Jun	4th Wk Mar/Jun		Corporate Budget	432,575.00	432,575.00		
909		SPROCKETS													
910	1040499000	SPROCKET RC-35 48-TEETH TYPE-A	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Apr	3rd Wk Apr	4th Wk Apr		Corporate Budget	4,325.75	4,325.75		
911		COMMON CHAINS AND LINKS													
912	1040499000	ROLLER CHAIN SINGLE RC-35	GMC-PL-COM	NO	Shopping	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	4th Wk Apr		Corporate Budget	1,768.80	1,768.80		
913	1040499000	ROLLER CHAIN SINGLE RC-120	GMC-PL-COM	NO	Shopping	1st Wk May	2nd Wk May	3rd Wk May	4th Wk May		Corporate Budget	8,880.30	8,880.30		
914	1040499000	ROLLER CHAIN SINGLE RC 140	GMC-PL-COM	NO	Shopping	1st Wk May	2nd Wk May	3rd Wk May	4th Wk May		Corporate Budget	12,985.50	12,985.50		
915	1040499000	OFFSET LINK RC-180	GMC-PL-COM	NO	Shopping	1st Wk May	2nd Wk May	3rd Wk May	4th Wk May		Corporate Budget	1,496.00	1,496.00		
916	1040499000	OFFSET LINK RC-160	GMC-PL-COM	NO	Shopping	1st Wk May	2nd Wk May	3rd Wk May	4th Wk May		Corporate Budget	1,223.20	1,223.20		
917	1040499000	ROLLER CHAIN RC-120 DOUBLE	GMC-PL-COM	NO	Shopping	1st Wk May	2nd Wk May	3rd Wk May	4th Wk May		Corporate Budget	12,465.20	12,465.20		
918	1040499000	ROLLER CHAIN RC-140	GMC-PL-COM	NO	Shopping	1st Wk May	2nd Wk May	3rd Wk May	4th Wk May		Corporate Budget	16,717.80	16,717.80		
919	1040499000	ROLLER CHAIN RC-160	GMC-PL-COM	NO	Shopping	1st Wk May	2nd Wk May	3rd Wk May	4th Wk May		Corporate Budget	10,450.00	10,450.00		
920	1040499000	OFF-SET LINK RC-140	GMC-PL-COM	NO	Shopping	1st Wk May	2nd Wk May	3rd Wk May	4th Wk May		Corporate Budget	959.20	959.20		
921	1040499000	ROLLER CHAIN RC-100	GMC-PL-COM	NO	Shopping	1st Wk May	2nd Wk May	3rd Wk May	4th Wk May		Corporate Budget	20,196.00	20,196.00		
922	1040499000	ROLLER CHAIN RC-80	GMC-PL-COM	NO	Shopping	1st Wk May	2nd Wk May	3rd Wk May	4th Wk May		Corporate Budget	12,540.00	12,540.00		
923		BELTS													
924	1040499000	VEE BELT B-90	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Apr	3rd Wk Apr	4th Wk Apr		Corporate Budget	2,423.17	2,423.17		
925	1040499000	VEE BELT C-130	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Apr	3rd Wk Apr	4th Wk Apr		Corporate Budget	6,109.03	6,109.03		
926	1040499000	VEE BELT C-115	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Apr	3rd Wk Apr	4th Wk Apr		Corporate Budget	5,409.47	5,409.47		
927	1040499000	FLAT BELT 1/4" T X 2" X 6M LONG	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Apr	3rd Wk Apr	4th Wk Apr		Corporate Budget	1,166.00	1,166.00		
928	1040499000	FLAT BELT 0.213" THICK X 2" WIDTH, 5-PLY	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Apr	3rd Wk Apr	4th Wk Apr		Corporate Budget	209.00	209.00		
929	1040499000	VEE BELT C-135	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Apr	3rd Wk Apr	4th Wk Apr		Corporate Budget	4,509.59	4,509.59		
930	1040499000	VEE BELT A-51	GMC-PL-COM	NO	Shopping	N/A	2nd Wk May/3rd Wk May/Aug	4th Wk May/Aug	4th Wk May/Aug		Corporate Budget	1,454.93	1,454.93		
931	1040499000	VEE BELT A-66	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Jun/3rd Wk Jun/Sep	4th Wk Jun/Sep	5th Wk Jun/Sep		Corporate Budget	5,043.50	5,043.50		
932	1040499000	VEE BELT B-160	GMC-PL-COM	NO	Shopping	2nd Wk May	3rd Wk May	4th Wk May	5th Wk May		Corporate Budget	100,980.00	100,980.00		
933	1040499000	VEE BELT C-144	GMC-PL-COM	NO	Shopping	2nd Wk May	3rd Wk May	4th Wk May	5th Wk May		Corporate Budget	29,676.59	29,676.59		
934	1040499000	VEE BELT B-210	GMC-PL-COM	NO	Shopping	1st Wk May/Aug	2nd Wk May/3rd Wk May/Aug	4th Wk May/Aug	4th Wk May/Aug		Corporate Budget	159,881.33	159,881.33		
935	1040499000	VEE BELT B-51	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Apr/3rd Wk Apr/May	4th Wk Apr/May	4th Wk Apr/May		Corporate Budget	3,811.50	3,811.50		
936	1040499000	VEE BELT B-51	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Apr/3rd Wk Apr/May	4th Wk Apr/May	4th Wk Apr/May		Corporate Budget	4,384.05	4,384.05		
937		RUBBER ELEMENTS													
938	1040499000	FLEXIBLE RUBBER ELEMENT 50R	GMC-PL-COM	NO	Shopping	1st Wk Apr/May	2nd Wk Apr/May	3rd Wk Apr/May	4th Wk Apr/May		Corporate Budget	89,919.50	89,919.50		
939	1040499000	FLEXIBLE RUBBER ELEMENT 10R	GMC-PL-COM	NO	Shopping	1st Wk Apr/May/Jun	2nd Wk Apr/May/Jun	3rd Wk Apr/May/Jun	4th Wk Apr/May/Jun		Corporate Budget	76,715.10	76,715.10		
940	1040499000	FLEXIBLE RUBBER ELEMENT 20R	GMC-PL-COM	NO	Shopping	1st Wk Apr/May/Jul	2nd Wk Apr/May/Jul	3rd Wk Apr/May/Jul	4th Wk Apr/May/Jul		Corporate Budget	102,009.60	102,009.60		
941	1040499000	FLEXIBLE RUBBER ELEMENT 5R	GMC-PL-COM	NO	Shopping	1st Wk Apr/May/Jul	2nd Wk Apr/May/Jul	3rd Wk Apr/May/Jul	4th Wk Apr/May/Jul		Corporate Budget	27,027.00	27,027.00		
942	1040499000	FLEXIBLE RUBBER ELEMENT 40R	GMC-PL-COM	NO	Shopping	1st Wk May	2nd Wk May	3rd Wk May	4th Wk May		Corporate Budget	69,438.60	69,438.60		
943	1040499000	FLEXIBLE RUBBER ELEMENT 30R	GMC-PL-COM	NO	Shopping	1st Wk May	2nd Wk May	3rd Wk May	4th Wk May		Corporate Budget	24,534.40	24,534.40		
944		MECHANICAL SEALS													
945	1040499000	OIL SEAL 5-1/2" ID X 6-3/4" OD X 1/2" THICKNESS	GMC-PL-COM	NO	Shopping	N/A	2nd Wk May	3rd Wk May	4th Wk May		Corporate Budget	7,047.04	7,047.04		
946	1040499000	OIL SEAL 8MM X 28MM X 41MM	GMC-PL-COM	NO	Shopping	N/A	2nd Wk May	3rd Wk May	4th Wk May		Corporate Budget	1,132.56	1,132.56		
947	1040499000	OIL SEAL 12MM T X 50MM ID X 70MM OD	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Jun	3rd Wk Jun	4th Wk Jun		Corporate Budget	2,976.60	2,976.60		
948	1040499000	OIL SEAL 14MM X 150MM OD X 125MM ID	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Sep	3rd Wk Sep	4th Wk Sep		Corporate Budget	1,981.98	1,981.98		
949	1040499000	OIL SEAL 9MM X 80MM X 62MM	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Apr	3rd Wk Apr	4th Wk Apr		Corporate Budget	637.68	637.68		
950	1040499000	OIL SEAL 8MM X 45MM X 60MM	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Apr	3rd Wk Apr	4th Wk Apr		Corporate Budget	566.28	566.28		
951	1040499000	OIL SEAL 10MM X 55MM X 75MM	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Apr	3rd Wk Apr	4th Wk Apr		Corporate Budget	566.28	566.28		
952	1040499000	OIL SEAL 7MM X 25MM X 45MM	GMC-PL-COM	NO	Shopping	N/A	2nd Wk May	3rd Wk May	4th Wk May		Corporate Budget	2,040.00	2,040.00		

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							Submission/Opening of Bids	Notice of Award	Contract Signing	MOOE		
953	1040499000	OIL SEAL 12MM THK X 65MM ID X 85MM O.D	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Apr	3rd Wk Apr	4th Wk Apr	Corporate Budget	637.68	
954	1040499000	OIL SEAL 12MM X 80MM X 65MM	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Apr	3rd Wk Apr	4th Wk Apr	Corporate Budget	762.30	
955	1040499000	OIL SEAL 12MM T X 72MM OD X 50MM ID	GMC-PL-COM	NO	Shopping	N/A	2nd Wk May	3rd Wk May	4th Wk May	Corporate Budget	2,265.12	
956		VALVES										
957	1040499000	GATE VALVE 3" PN-32 THREADED	GMC-PL-COM	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	Corporate Budget	4,700.85	
958	1040499000	FORGED STEEL GLOBE VALVE 3/4"	GMC-PL-COM	NO	Shopping	1st Wk Mar/Apr/Jun	2nd Wk Mar/Apr/Jun	3rd Wk Mar/Apr/Jun	4th Wk Mar/Apr/Jun	Corporate Budget	20,576.00	
959	1040499000	THREADED	GMC-PL-COM	NO	Shopping	1st Wk Mar/Apr/Jun	2nd Wk Mar/Apr/Jun	3rd Wk Mar/Apr/Jun	4th Wk Mar/Apr/Jun	Corporate Budget	120,456.00	
960	1040499000	GATE VALVE 2" PN-32 THREADED	GMC-PL-COM	NO	Shopping	1st Wk Mar/Apr/May	2nd Wk Mar/Apr/May	3rd Wk Mar/Apr/May	4th Wk Mar/Apr/May	Corporate Budget	15,000.00	
961	1040499000	GATE VALVE 3/4" X 125PSI THREADED PN 32	GMC-PL-COM	NO	Shopping	1st Wk Mar/May	2nd Wk Mar/Apr/May	3rd Wk Mar/May	4th Wk Mar/May	Corporate Budget	4,845.50	
962	1040499000	GATE VALVE 2-1/2" PN-32 THREADED	GMC-PL-COM	NO	Shopping	1st Wk Apr/Jul	2nd Wk Apr/Jul	3rd Wk Apr/Jul	4th Wk Apr/Jul	Corporate Budget	17,160.00	
963	1040499000	CHECK VALVE 1/2" THREADED STAINLESS STEEL	GMC-PL-COM	NO	Shopping	N/A	2nd Wk May	3rd Wk May	4th Wk May	Corporate Budget	2,444.20	
964	1040499000	GATE VALVE 1/2" X 125PSI THREADED PN 32	GMC-PL-COM	NO	Shopping	N/A	2nd Wk May	3rd Wk May	4th Wk May	Corporate Budget	2,874.96	
965	1040499000	FOOT VALVE 3/4" BRASS THREADED	GMC-PL-COM	NO	Shopping	N/A	2nd Wk May	3rd Wk May	4th Wk May	Corporate Budget	822.80	
966	1040499000	BALL VALVE 2" THREADED STAINLESS #316	GMC-PL-COM	NO	Shopping	N/A	2nd Wk May	3rd Wk May	4th Wk May	Corporate Budget	4,668.18	
967	1040499000	CHECK VALVE 2" THREADED STAINLESS	GMC-PL-COM	NO	Shopping	N/A	2nd Wk May	3rd Wk May	4th Wk May	Corporate Budget	7,331.39	
968	1040499000	GATE VALVE 2-1/2" X 150PSI THREADED	GMC-PL-COM	NO	Shopping	N/A	2nd Wk May	3rd Wk May	4th Wk May	Corporate Budget	6,887.32	
969	1040499000	GATE VALVE 2" PN 64 THREADED	GMC-PL-COM	NO	Shopping	N/A	2nd Wk May	3rd Wk May	4th Wk May	Corporate Budget	2,836.00	
970	1040499000	BALL VALVE 1" THREADED STAINLESS STEEL # 304	GMC-PL-COM	NO	Shopping	1st Wk Jun	2nd Wk Jun	3rd Wk Jun	4th Wk Jun	Corporate Budget	4,080.00	
971	1040499000	BALL VALVE 1/2" X 150 PSI THREADED STAINLESS STEEL # 304	GMC-PL-COM	NO	Shopping	1st Wk Jun	2nd Wk Jun	3rd Wk Jun	4th Wk Jun	Corporate Budget	2,407.90	
972	1040499000	BALL VALVE 3" FLANGE TYPE STAINLESS	GMC-PL-COM	NO	Shopping	1st Wk Jun	2nd Wk Jun	3rd Wk Jun	4th Wk Jun	Corporate Budget	99,648.00	
973	1040499000	BALL VALVE 3/4" THREADED STAINLESS # 304	GMC-PL-COM	NO	Shopping	1st Wk Jun	2nd Wk Jun	3rd Wk Jun	4th Wk Jun	Corporate Budget	4,266.46	
974	1040499000	GATE VALVE 6" 150PSI FLANGE TYPE	GMC-PL-COM	NO	Shopping	1st Wk Jun	2nd Wk Jun	3rd Wk Jun	4th Wk Jun	Corporate Budget	14,665.20	
975	1040499000	GATE VALVE 1" PN-32 THREADED	GMC-PL-COM	NO	Shopping	1st Wk Jun	2nd Wk Jun	3rd Wk Jun	4th Wk Jun	Corporate Budget	6,526.85	
976	1040499000	BALL VALVE 1-1/2" THREADED, # 304	GMC-PL-COM	NO	Shopping	1st Wk Jun	2nd Wk Jun	3rd Wk Jun	4th Wk Jun	Corporate Budget	6,123.00	
977	1040499000	BALL VALVE 2" THREADED, # 304 STAINLESS	GMC-PL-COM	NO	Shopping	1st Wk Jun	2nd Wk Jun	3rd Wk Jun	4th Wk Jun	Corporate Budget	18,672.00	
978	1040499000	BALL VALVE 2" FLANGE TYPE STAINLESS	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Jul	3rd Wk Jul	4th Wk Jul	Corporate Budget	5,929.00	
979	1040499000	BALL VALVE 1-1/2" X 150PSI THREADED STAINLESS STEEL #316	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Oct	3rd Wk Oct	4th Wk Oct	Corporate Budget	3,908.30	
980		NAGARA FILTER SUPPLIES										
981	1040499000	SOLDERING LEAD BAR 50/50	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Mar/Jun/Sep/Dec	3rd Wk Mar/Jun/Sep/Dec	4th Wk Mar/Jun/Sep/Dec	Corporate Budget	55,000.00	
982		VARIOUS SHAFTINGS										
983		ALLOY STEEL SHAFTING										
984	1040499000	ALLOY STEEL SHAFTING 45mm X 95 mm X 10' HOLLOW BAR, AISI/SAE 4140	GMC-PL-COM	NO	Shopping	2nd Wk Mar	5th Wk Mar	2nd Wk Apr	3rd Wk May	Corporate Budget	49,940.00	
985	1040499000	ALLOY STEEL SHAFTING, 36 MM Ø X 20FT, AISI / SAE 4140	GMC-PL-COM	NO	Shopping	2nd Wk Mar	5th Wk Mar	2nd Wk Apr	3rd Wk May	Corporate Budget	11,125.40	
986	1040499000	ALLOY STEEL SHAFTING, 2" Ø X 20FT, AISI / SAE 4140	GMC-PL-COM	NO	Shopping	2nd Wk Mar	5th Wk Mar	2nd Wk Apr	3rd Wk May	Corporate Budget	10,708.50	
987	1040499000	ALLOY STEEL SHAFTING 290 MM DIAMETER X 5 FT., AISI / SAE 4140	GMC-PL-COM	NO	Shopping	2nd Wk Mar	5th Wk Mar	2nd Wk Apr	3rd Wk May	Corporate Budget	167,326.50	
988		COLD ROLLED SHAFTING										



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						Advertisement/Posting of IBREI	Submission/Opening of Bids	Notice of Award	Contract Signing			Total	MOOE		
989	1040499000	COLD ROLLED SHAFT 1" X 20"	GMC-PL-COM	NO	Shopping	2nd Wk Mar	5th Wk Mar	2nd Wk Apr	3rd Wk May		Corporate Budget	14,426.50	14,426.50		
990	1040499000	COLD ROLLED SHAFTING 2" X 20"	GMC-PL-COM	NO	Shopping	2nd Wk Mar	5th Wk Mar	2nd Wk Apr	3rd Wk May		Corporate Budget	11,515.90	11,515.90		
991	1040499000	COLD ROLLED SHAFTING 1-1/2" X 20"	GMC-PL-COM	NO	Shopping	2nd Wk Mar	5th Wk Mar	2nd Wk Apr	3rd Wk May		Corporate Budget	11,654.20	11,654.20		
992	1040499000	COLD ROLLED SHAFTING 3" X 20"	GMC-PL-COM	NO	Shopping	2nd Wk Mar	5th Wk Mar	2nd Wk Apr	3rd Wk May		Corporate Budget	26,266.90	26,266.90		
993		STAINLESS SHAFTING													
994	1040499000	STAINLESS SHAFTING 1-1/2" DIA X 20FT	GMC-PL-COM	NO	Shopping	2nd Wk Mar	5th Wk Mar	2nd Wk Apr	3rd Wk May		Corporate Budget	36,120.00	36,120.00		
995	1040499000	STAINLESS SHAFTING 2" X 20FT LONG	GMC-PL-COM	NO	Shopping	2nd Wk Mar	5th Wk Mar	2nd Wk Apr	3rd Wk May		Corporate Budget	42,708.60	42,708.60		
996	INDUSTRIAL	CHEMICALS AND GASES													
997		SOLVENT EXTRACTION PLANT CHEMICALS													
998	1040499000	MINERAL OIL (KINEMATIC VISCOSITY @ 40C : 14.5 - 17.5 mm2/s; DENSITY @ 15C : 845 - 858 KG/M3; POUR POINT : -6C max; REFRACTIVE INDEX 20C : 1.464 - 1.470)	GMC-PL-OM	NO	Shopping	2nd Wk Apr/Jul	3rd Wk Apr/Jul	4th Wk Apr/Jul	4th Wk Apr/Jul		Corporate Budget	850,500.00	850,500.00		
999		INDUSTRIAL GASES													
1000	1040499000	ACETYLENE	GMC-PL-COM	NO	Shopping	2nd Wk Mar / Sep	3rd Wk Mar / Sep	4th Wk Mar / Sep	4th Wk Mar / Sep		Corporate Budget	540,000.00	540,000.00		
1001	1040499000	OXYGEN	GMC-PL-COM	NO	Shopping	2nd Wk Mar / Sep	3rd Wk Mar / Sep	4th Wk Mar / Sep	4th Wk Mar / Sep		Corporate Budget	360,000.00	360,000.00		
1002	LABORATORY SUPPLIES & EQUIPMENT														
1003		LABORATORY EQUIPMENT/APPARATUS													
1004	1040499000	ASBESTOS PLATE 6" DIAMETER	GMC-PL-OM	NO	Shopping	3rd Wk Apr	4th Wk Apr	4th Wk Apr	1st Wk May		Corporate Budget	2,620.00	2,620.00		
1005	1040499000	BEAKER 2000ML	GMC-PL-OM	NO	Shopping	3rd Wk Apr	4th Wk Apr	4th Wk Apr	1st Wk May		Corporate Budget	9,702.00	9,702.00		
1006	1040499000	BEAKER 250 ML	GMC-PL-OM	NO	Shopping	3rd Wk Apr	4th Wk Apr	4th Wk Apr	1st Wk May		Corporate Budget	3,080.00	3,080.00		
1007	1040499000	BEAKER 250 ML WITH HANDLE	GMC-PL-OM	NO	Shopping	3rd Wk Apr	4th Wk Apr	4th Wk Apr	1st Wk May		Corporate Budget	2,223.00	2,223.00		
1008	1040499000	BEAKER 100ML	GMC-PL-OM	NO	Shopping	3rd Wk Apr	4th Wk Apr	4th Wk Apr	1st Wk May		Corporate Budget	2,816.00	2,816.00		
1009	1040499000	BEAKER 50ML	GMC-PL-OM	NO	Shopping	3rd Wk Apr	4th Wk Apr	4th Wk Apr	1st Wk May		Corporate Budget	4,290.00	4,290.00		
1010	1040499000	BEAKER 500ML PLASTIC WITH HANDLE	GMC-PL-OM	NO	Shopping	3rd Wk Apr	4th Wk Apr	4th Wk Apr	1st Wk May		Corporate Budget	1,800.00	1,800.00		
1011	1040499000	BOILING FLASK FLAT 250ML CAPACITY	GMC-PL-OM	NO	Shopping	3rd Wk Apr	4th Wk Apr	4th Wk Apr	1st Wk May		Corporate Budget	38,500.00	38,500.00		
1012	1040499000	ERLENMEYER FLASK 250ML NARROW MOUTH	GMC-PL-OM	NO	Shopping	3rd Wk Apr	4th Wk Apr	4th Wk Apr	1st Wk May		Corporate Budget	19,300.00	19,300.00		
1013	1040499000	EXTRACTION THIMBLE, CELLULOSE, DOUBLE-THICKNESS	GMC-PL-OM	NO	Shopping	3rd Wk Apr	4th Wk Apr	4th Wk Apr	1st Wk May		Corporate Budget	75,498.00	75,498.00		
1014	1040499000	FILTER PAPER similar to whatman #91	GMC-PL-OM	NO	Shopping	3rd Wk Apr	4th Wk Apr	4th Wk Apr	1st Wk May		Corporate Budget	51,500.00	51,500.00		
1015	1040499000	FILTER PAPER similar to WHATMAN NO. 2	GMC-PL-OM	NO	Shopping	3rd Wk Apr	4th Wk Apr	4th Wk Apr	1st Wk May		Corporate Budget	95,580.00	95,580.00		
1016	1040499000	FUNNEL, PLASTIC BIG	GMC-PL-OM	NO	Shopping	3rd Wk Apr	4th Wk Apr	4th Wk Apr	1st Wk May		Corporate Budget	702.00	702.00		
1017	1040499000	GRADUATED CYLINDER, 25 ML	GMC-PL-OM	NO	Shopping	3rd Wk Apr	4th Wk Apr	4th Wk Apr	1st Wk May		Corporate Budget	14,742.00	14,742.00		
1018	1040499000	GRADUATED STORAGE BOTTLE WITH SCREW CAP 2L	GMC-PL-OM	NO	Shopping	3rd Wk Apr	4th Wk Apr	4th Wk Apr	1st Wk May		Corporate Budget	26,136.00	26,136.00		
1019	1040499000	IODINE FLASK 125ML WITH STOPPER	GMC-PL-OM	NO	Shopping	3rd Wk Apr	4th Wk Apr	4th Wk Apr	1st Wk May		Corporate Budget	71,500.00	71,500.00		
1020	1040499000	IODINE FLASK 250ML WITH STOPPER	GMC-PL-OM	NO	Shopping	3rd Wk Apr	4th Wk Apr	4th Wk Apr	1st Wk May		Corporate Budget	71,500.00	71,500.00		
1021	1040499000	LABORATORY SPATULA WITH WOODEN HANDLE	GMC-PL-OM	NO	Shopping	3rd Wk Apr	4th Wk Apr	4th Wk Apr	1st Wk May		Corporate Budget	550.00	550.00		
1022	1040499000	LABORATORY SPATULA, SPOON AND SPATULA ENDS	GMC-PL-OM	NO	Shopping	3rd Wk Apr	4th Wk Apr	4th Wk Apr	1st Wk May		Corporate Budget	2,090.00	2,090.00		
1023	1040499000	LABORATORY TEST SIEVE MESH #10, 8 INCH DIAMETER	GMC-PL-CH	NO	Shopping	3rd Wk Apr	4th Wk Apr	4th Wk Apr	1st Wk May		Corporate Budget	31,083.00	31,083.00		
1024	1040499000	MOISTURE FLASK, 1000 ML	GMC-PL-CH	NO	Shopping	3rd Wk Apr	4th Wk Apr	4th Wk Apr	1st Wk May		Corporate Budget	34,848.00	34,848.00		
1025	1040499000	PIPEETTE TIPS 100MICROLITER	GMC-PL-OM	NO	Shopping	3rd Wk Apr	4th Wk Apr	4th Wk Apr	1st Wk May		Corporate Budget	11,550.00	11,550.00		
1026	1040499000	PLASTIC SAMPLING JAR	GMC-PL-OM	NO	Shopping	3rd Wk Apr	4th Wk Apr	4th Wk Apr	1st Wk May		Corporate Budget	32,400.00	32,400.00		
1027	1040499000	PORTABLE RICE MILL	GMC-PL-CH	NO	Shopping	3rd Wk Apr	4th Wk Apr	4th Wk Apr	1st Wk May		Corporate Budget	7,018.00	7,018.00		
1028	1040499000	RUBBER ASPIRATOR	GMC-PL-OM	NO	Shopping	3rd Wk Apr	4th Wk Apr	4th Wk Apr	1st Wk May		Corporate Budget	440.00	440.00		
1029	1040499000	RUBBER STOPPER #4	GMC-PL-CH	NO	Shopping	3rd Wk Apr	4th Wk Apr	4th Wk Apr	1st Wk May		Corporate Budget	4,524.00	4,524.00		
1030	1040499000	RUBBER STOPPER #8	GMC-PL-CH	NO	Shopping	3rd Wk Apr	4th Wk Apr	4th Wk Apr	1st Wk May		Corporate Budget	5,480.00	5,480.00		

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1031	1040499000	RUBBER TUBING 1/4" X 1/16	GMC-PL-OM	NO	Shopping	3rd Wk. Apr	4th Wk. Apr	4th Wk. Apr	1st Wk. May		Corporate Budget	19,520.00	19,520.00		
1032	1040499000	THERMOMETER 0-100°C	GMC-PL-COM	NO	Shopping	3rd Wk. Apr	4th Wk. Apr	4th Wk. Apr	1st Wk. May		Corporate Budget	31,350.00	31,350.00		
1033	1040499000	THERMOMETER 0-250°C	GMC-PL-COM	NO	Shopping	3rd Wk. Apr	4th Wk. Apr	4th Wk. Apr	1st Wk. May		Corporate Budget	7,494.00	7,494.00		
1034	1040499000	THERMOMETER ALCOHOL FILLED 10-250°C	GMC-PL-COM	NO	Shopping	3rd Wk. Apr	4th Wk. Apr	4th Wk. Apr	1st Wk. May		Corporate Budget	14,040.00	14,040.00		
1035	1040499000	THISTLE TUBE	GMC-PL-CH	NO	Shopping	3rd Wk. Apr	4th Wk. Apr	4th Wk. Apr	1st Wk. May		Corporate Budget	10,920.00	10,920.00		
1036		LABORATORY SUPPLIES (FOR FOB COPRA LOADING)													
1037	1040499000	FUNNEL, PLASTIC	GMC-PL-QC	NO	Shopping	N/A	3rd Wk. Apr	3rd Wk. Apr	3rd Wk. Apr		Corporate Budget	350.00	350.00		
1038	1040499000	GRADUATED CYLINDER 25 ML	GMC-PL-OM	NO	Shopping	1st Wk. Apr	2nd Wk. Apr	3rd Wk. Apr	4th Wk. Apr		Corporate Budget	5,250.00	5,250.00		
1039	1040499000	PLASTIC BEAKER WITH HANDLE, 250 ML	GMC-PL-QC	NO	Shopping	N/A	3rd Wk. Apr	3rd Wk. Apr	3rd Wk. Apr		Corporate Budget	1,140.00	1,140.00		
1040	1040499000	PLASTIC BEAKER WITH HANDLE, 500 ML	GMC-PL-QC	NO	Shopping	N/A	3rd Wk. Apr	3rd Wk. Apr	3rd Wk. Apr		Corporate Budget	600.00	600.00		
1041	1040499000	PLAIN ROUND BAR, 3/8" X 20"	GMC-PL-QC	NO	Shopping	N/A	3rd Wk. Apr	3rd Wk. Apr	3rd Wk. Apr		Corporate Budget	340.00	340.00		
1042	1040499000	RUBBER STOPPER #4	GMC-PL-OM	NO	Shopping	1st Wk. Apr	2nd Wk. Apr	3rd Wk. Apr	4th Wk. Apr		Corporate Budget	2,200.00	2,200.00		
1043	1040499000	RUBBER STOPPER #8	GMC-PL-QC	NO	Shopping	N/A	2nd Wk. Apr	3rd Wk. Apr	4th Wk. Apr		Corporate Budget	3,360.00	3,360.00		
1044	1040499000	STAINLESS TUBE, 1/2" X 20"	GMC-PL-QC	NO	Shopping	N/A	3rd Wk. Apr	3rd Wk. Apr	3rd Wk. Apr		Corporate Budget	1,170.00	1,170.00		
1045	1040499000	TEST WEIGHT, 100 GRAMS	GMC-PL-QC	NO	Shopping	N/A	3rd Wk. Apr	3rd Wk. Apr	3rd Wk. Apr		Corporate Budget	4,000.00	4,000.00		
1046	1040499000	TRIPLE BEAM BALANCE(2510 GRAMS CAPACITY), 700/800 SERIES	GMC-PL-QC	NO	Shopping	N/A	3rd Wk. Apr	3rd Wk. Apr	3rd Wk. Apr		Corporate Budget	29,000.00	29,000.00		
1047		LABORATORY REAGENTS AND CHEMICALS													
1048		FOR REGULAR USE													
1049	1040499000	ETHYL ALCOHOL (TECHNICAL)	GMC-PL-COM	NO	Shopping	2nd Wk. March	3rd Wk. Mar	4th Wk. Mar	4th Wk. Mar		Corporate Budget	100,100.00	100,100.00		
1050	1040499000	ISOPROPYL ALCOHOL (IPA), INDUSTRIAL GRADE	GMC-PL-COM	NO	Shopping	2nd Wk. March	3rd Wk. Mar	4th Wk. Mar	4th Wk. Mar		Corporate Budget	223,300.00	223,300.00		
1051	1040499000	METHANOL AR GRADE	GMC-PL-COM	NO	Shopping	2nd Wk. March	3rd Wk. Mar	4th Wk. Mar	4th Wk. Mar		Corporate Budget	15,950.00	15,950.00		
1052		CHEMICALS (FOR REGULAR USE)													
1053	1040499000	ACETONE	GMC-PL-COM	NO	Shopping	N/A	4th Wk. Mar	1st Wk. Apr	1st Wk. Apr		Corporate Budget	36,300.00	36,300.00		
1054	1040499000	PETROLIUM ETHER 0-60 AR	GMC-PL-COM	NO	Shopping	3rd Wk. Mar	4th Wk. Mar	1st Wk. Apr	1st Wk. Apr		Corporate Budget	885,500.00	885,500.00		
1055		SPECIAL REAGENTS AND CHEMICALS FOR SOAPSTOCK AND RBO ANALYSIS													
1056	1040499000	BROMOPHENOL BLUE INDICATOR	GMC-PL-REF	NO	Shopping	1st Wk. Apr	2nd Wk. Apr	3rd Wk. Apr	4th Wk. Apr		Corporate Budget	39,600.00	39,600.00		
1057	1040499000	SULFURIC ACID	GMC-PL-REF	NO	Shopping	1st Wk. Apr	2nd Wk. Apr	3rd Wk. Apr	4th Wk. Apr		Corporate Budget	5,500.00	5,500.00		
1058	1040499000	HYDROCHLORIC ACID A.R. GRADE	GMC-PL-REF	NO	Shopping	1st Wk. Apr	2nd Wk. Apr	3rd Wk. Apr	4th Wk. Apr		Corporate Budget	5,720.00	5,720.00		
1059	1040499000	POTASSIUM IODIDE	GMC-PL-REF	NO	Shopping	1st Wk. Apr	2nd Wk. Apr	3rd Wk. Apr	4th Wk. Apr		Corporate Budget	43,780.00	43,780.00		
1060		SPECIAL REAGENTS AND CHEMICALS (FOR PEROXIDE VALUE ANALYSIS - RBDQ)													
1061	1040499000	GLACIAL ACETIC ACID A.R. GRADE	GMC-PL-DEQ	NO	Shopping	1st Wk. Apr	2nd Wk. Apr	3rd Wk. Apr	4th Wk. Apr		Corporate Budget	9,075.00	9,075.00		
1062	1040499000	SODIUM DODECYL SULFATE	GMC-PL-DEQ	NO	Shopping	1st Wk. Apr	2nd Wk. Apr	3rd Wk. Apr	4th Wk. Apr		Corporate Budget	20,900.00	20,900.00		
1063		SPECIAL REAGENTS AND CHEMICALS (FOR FFA, MOISTURE CONTENT AND IODINE VALUE - CNO)													
1064	1040499000	CYCLOHEXANE	GMC-PL-OM	NO	Shopping	1st Wk. Apr	2nd Wk. Apr	3rd Wk. Apr	4th Wk. Apr		Corporate Budget	34,650.00	34,650.00		
1065	1040499000	IODINE MONOCHLORIDE	GMC-PL-OM	NO	Shopping	1st Wk. Apr	2nd Wk. Apr	3rd Wk. Apr	4th Wk. Apr		Corporate Budget	47,300.00	47,300.00		
1066	1040499000	IODINE, SUBLIMATED	GMC-PL-OM	NO	Shopping	1st Wk. Apr	2nd Wk. Apr	3rd Wk. Apr	4th Wk. Apr		Corporate Budget	17,600.00	17,600.00		
1067	1040499000	ISOCTANE	GMC-PL-OM	NO	Shopping	1st Wk. Apr	2nd Wk. Apr	3rd Wk. Apr	4th Wk. Apr		Corporate Budget	22,770.00	22,770.00		
1068	1040499000	METHYL ORANGE	GMC-PL-OM	NO	Shopping	1st Wk. Apr	2nd Wk. Apr	3rd Wk. Apr	4th Wk. Apr		Corporate Budget	36,950.00	36,950.00		
1069	1040499000	PHENOLPHTHALEIN INDICATOR	GMC-PL-OM	NO	Shopping	1st Wk. Apr	2nd Wk. Apr	3rd Wk. Apr	4th Wk. Apr		Corporate Budget	21,450.00	21,450.00		
1070	1040499000	POTASSIUM BIPHTHALATE CRYSTAL	GMC-PL-OM	NO	Shopping	1st Wk. Apr	2nd Wk. Apr	3rd Wk. Apr	4th Wk. Apr		Corporate Budget	30,800.00	30,800.00		
1071	1040499000	POTASSIUM HYDROXIDE	GMC-PL-OM	NO	Shopping	1st Wk. Apr	2nd Wk. Apr	3rd Wk. Apr	4th Wk. Apr		Corporate Budget	6,050.00	6,050.00		
1072	1040499000	SILICA GEL	GMC-PL-OM	NO	Shopping	1st Wk. Apr	2nd Wk. Apr	3rd Wk. Apr	4th Wk. Apr		Corporate Budget	23,100.00	23,100.00		
1073	1040499000	SODIUM CHLORIDE	GMC-PL-OM	NO	Shopping	1st Wk. Apr	2nd Wk. Apr	3rd Wk. Apr	4th Wk. Apr		Corporate Budget	4,400.00	4,400.00		
1074	1040499000	SODIUM HYDROXIDE	GMC-PL-OM	NO	Shopping	1st Wk. Apr	2nd Wk. Apr	3rd Wk. Apr	4th Wk. Apr		Corporate Budget	15,840.00	15,840.00		
1075	1040499000	SODIUM THIOSULFATE PENTAHYDRATE	GMC-PL-OM	NO	Shopping	1st Wk. Apr	2nd Wk. Apr	3rd Wk. Apr	4th Wk. Apr		Corporate Budget	5,500.00	5,500.00		
1076	1040499000	SOLUBLE POTATO STARCH	GMC-PL-OM	NO	Shopping	1st Wk. Apr	2nd Wk. Apr	3rd Wk. Apr	4th Wk. Apr		Corporate Budget	17,600.00	17,600.00		

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1077		SPECIAL REAGENTS AND CHEMICALS - ACID OIL												
1078	1040499000	PH PAPER INDICATOR Ph-14	GMC-PL-AQ-ION	NO	Shopping	1st Wk. Apr	2nd Wk. Apr	3rd Wk. Apr	4th Wk. Apr	Corporate Budget	7,208.00	7,208.00		
1079		OTHER LABORATORY SUPPLIES												
1080	1040499000	BUBBLE WRAP .1METER X 10METER	GMC-PL-QC	NO	Shopping	N/A	4th Wk. Apr	4th Wk. Apr	1st Wk. May	Corporate Budget	3,300.00	3,300.00		
1081	1040499000	CHEMICAL SPILL KIT	GMC-PL-QC	NO	Shopping	3rd Wk. Apr	4th Wk. Apr	4th Wk. Apr	1st Wk. May	Corporate Budget	16,500.00	16,500.00		
1082	1040499000	COTTON ABSORBENT	GMC-PL-QC	NO	Shopping	N/A	4th Wk. Apr	4th Wk. Apr	1st Wk. May	Corporate Budget	13,150.00	13,150.00		
1083	1040499000	GLASS JAR 500ML	GMC-PL-QC	NO	Shopping	N/A	4th Wk. Apr	4th Wk. Apr	1st Wk. May	Corporate Budget	9,625.00	9,625.00		
1084	1040499000	DIGITAL HYGROMETER	GMC-PL-QC	NO	Shopping	N/A	4th Wk. Apr	4th Wk. Apr	1st Wk. May	Corporate Budget	3,300.00	3,300.00		
1085	1040499000	DIGITAL STOPWATCH	GMC-PL-QC	NO	Shopping	N/A	4th Wk. Apr	4th Wk. Apr	1st Wk. May	Corporate Budget	3,300.00	3,300.00		
1086	1040499000	HYDROMETER 0.60 - 1.2	GMC-PL-QC	NO	Shopping	N/A	4th Wk. Apr	4th Wk. Apr	1st Wk. May	Corporate Budget	3,378.00	3,378.00		
1087	1040499000	LIQUID SOAP	GMC-PL-QC	NO	Shopping	N/A	4th Wk. Apr	4th Wk. Apr	1st Wk. May	Corporate Budget	23,100.00	23,100.00		
1088	1040499000	MATCHSTICK	GMC-PL-QC	NO	Shopping	N/A	4th Wk. Apr	4th Wk. Apr	1st Wk. May	Corporate Budget	550.00	550.00		
1089	1040499000	NITRILE GLOVES	GMC-PL-QC	NO	Shopping	N/A	4th Wk. Apr	4th Wk. Apr	1st Wk. May	Corporate Budget	2,200.00	2,200.00		
1090	1040499000	NYLON ROPE 0.30 IN DIAMETER	GMC-PL-QC	NO	Shopping	N/A	4th Wk. Apr	4th Wk. Apr	1st Wk. May	Corporate Budget	11,000.00	11,000.00		
1091	1040499000	OIL ZONE SAMPLER	GMC-PL-QC	NO	Shopping	N/A	4th Wk. Apr	4th Wk. Apr	1st Wk. May	Corporate Budget	17,160.00	17,160.00		
1092	1040499000	PADLOCK 60MM	GMC-PL-QC	NO	Shopping	N/A	4th Wk. Apr	4th Wk. Apr	1st Wk. May	Corporate Budget	12,375.00	12,375.00		
1093	1040499000	PET BOTTLE 500ML W/ SEALABLE CAP	GMC-PL-QC	NO	Shopping	N/A	4th Wk. Apr	4th Wk. Apr	1st Wk. May	Corporate Budget	11,000.00	11,000.00		
1094	1040499000	PLASTIC BAG, 8 X 14", THICK	GMC-PL-QC	NO	Shopping	N/A	4th Wk. Apr	4th Wk. Apr	1st Wk. May	Corporate Budget	3,080.00	3,080.00		
1095	1040499000	Cooking Oil	GMC-CBS-BP	NO	Shopping	3rd Wk. Mar	4th Wk. Mar	4th Wk. Mar	4th Wk. Mar	Corporate Budget	18,480.00	18,480.00		
1096	1040499000	Thermometer (Alcohol type, 250 deg, centrifuge	GMC-CBS-BP	NO	Shopping	3rd Wk. Mar	4th Wk. Mar	4th Wk. Mar	4th Wk. Mar	Corporate Budget	13,440.00	13,440.00		
1097	1040499000	Insect Spray (big)	GMC-CBS-BP	NO	Shopping	3rd Wk. Mar	4th Wk. Mar	4th Wk. Mar	4th Wk. Mar	Corporate Budget	7,123.20	7,123.20		
1098	1040499000	Tetrapes Insecticide	GMC-CBS-BP	NO	Shopping	3rd Wk. Mar	4th Wk. Mar	4th Wk. Mar	4th Wk. Mar	Corporate Budget	813.12	813.12		
1099	1040499000	Moisture Distilling Flask (1000 ml capacity	GMC-CBS-BP	NO	Shopping	3rd Wk. Mar	4th Wk. Mar	4th Wk. Mar	4th Wk. Mar	Corporate Budget	21,504.00	21,504.00		
1100	1040499000	Rubber Sloper # 8	GMC-CBS-BP	NO	Shopping	3rd Wk. Mar	4th Wk. Mar	4th Wk. Mar	4th Wk. Mar	Corporate Budget	3,584.00	3,584.00		
1101	1040499000	Rubber Sloper # 3	GMC-CBS-BP	NO	Shopping	3rd Wk. Mar	4th Wk. Mar	4th Wk. Mar	4th Wk. Mar	Corporate Budget	3,561.60	3,561.60		
1102	1040499000	Thistle Tube	GMC-CBS-BP	NO	Shopping	3rd Wk. Mar	4th Wk. Mar	4th Wk. Mar	4th Wk. Mar	Corporate Budget	3,808.00	3,808.00		
1103	1040499000	GRADUATED CYLINDER 25 ML - PYREX	GMC-CBS-DUM	NO	Shopping	3rd Wk. Mar	4th Wk. Mar	4th Wk. Mar	4th Wk. Mar	Corporate Budget	2,362.00	2,362.00		
1104	1040499000	MINOLA OIL ( PAL - 17 KILOS CAP )	GMC-CBS-DUM	NO	Shopping	3rd Wk. Mar	4th Wk. Mar	4th Wk. Mar	4th Wk. Mar	Corporate Budget	24,192.00	24,192.00		
1105	1040499000	SPRAY 500ML MULT INSECTICIDE	GMC-CBS-DUM	NO	Shopping	3rd Wk. Mar	4th Wk. Mar	4th Wk. Mar	4th Wk. Mar	Corporate Budget	3,136.00	3,136.00		
1106	1040499000	PLASTIC BEAKER WITH HANDLE500 ML	GMC-CBS-DUM	NO	Shopping	3rd Wk. Mar	4th Wk. Mar	4th Wk. Mar	4th Wk. Mar	Corporate Budget	336.00	336.00		
1107	1040499000	MALATHIONE INSECTICIDE	GMC-CBS-DUM	NO	Shopping	3rd Wk. Mar	4th Wk. Mar	4th Wk. Mar	4th Wk. Mar	Corporate Budget	18,144.00	18,144.00		
1108	1040499000	MOISTURE DISTILLING FLASK (1000ML)	GMC-CBS-DUM	NO	Shopping	3rd Wk. Mar	4th Wk. Mar	4th Wk. Mar	4th Wk. Mar	Corporate Budget	5,824.00	5,824.00		
1109	1040499000	Rubber Sloper # 8	GMC-CBS-DUM	NO	Shopping	3rd Wk. Mar	4th Wk. Mar	4th Wk. Mar	4th Wk. Mar	Corporate Budget	3,763.20	3,763.20		
1110	1040499000	Rubber Sloper # 4	GMC-CBS-DUM	NO	Shopping	3rd Wk. Mar	4th Wk. Mar	4th Wk. Mar	4th Wk. Mar	Corporate Budget	2,464.00	2,464.00		
1111	1040499000	Thistle Tube	GMC-CBS-DUM	NO	Shopping	3rd Wk. Mar	4th Wk. Mar	4th Wk. Mar	4th Wk. Mar	Corporate Budget	3,136.00	3,136.00		
1112	1040499000	TRANSPARENT CELLOPHANE 4 X 8 INCHES (FOR COPRA SAMPLE)	GMC-CBS-DUM	NO	Shopping	3rd Wk. Mar	4th Wk. Mar	4th Wk. Mar	4th Wk. Mar	Corporate Budget	358.40	358.40		
1113	1040499000	ROTTEN BASKET	GMC-CBS-DUM	NO	Shopping	3rd Wk. Mar	4th Wk. Mar	4th Wk. Mar	4th Wk. Mar	Corporate Budget	10,080.00	10,080.00		
1114		HOUSEKEEPING SUPPLIES - GOOD MANUFACTURING PRACTICE (GMP)												
1115	1040499000	RAT TRAP	GMC-PL-COM	NO	Shopping	1st Wk. Mar	2nd Wk. Mar	3rd Wk. Mar	4th Wk. Mar	Corporate Budget	6,600.00	6,600.00		
1116	1040499000	SODIUM HYPOCHLORITE	GMC-PL-COM	NO	Shopping	1st Wk. Mar	2nd Wk. Mar	3rd Wk. Mar	4th Wk. Mar	Corporate Budget	5,500.00	5,500.00		
1117	1040499000	COCO MIDRIB BROOM	GMC-PL-COM	NO	Shopping	1st Wk. Mar	2nd Wk. Mar	3rd Wk. Mar	4th Wk. Mar	Corporate Budget	27,500.00	27,500.00		
1118	1040499000	WEED KILLER	GMC-PL-COM	NO	Shopping	1st Wk. Mar	2nd Wk. Mar	3rd Wk. Mar	4th Wk. Mar	Corporate Budget	31,680.00	31,680.00		
1119	1040499000	BACKPACK SPRAYER	GMC-PL-COM	NO	Shopping	1st Wk. Mar	2nd Wk. Mar	3rd Wk. Mar	4th Wk. Mar	Corporate Budget	2,200.00	2,200.00		
1120	1040499000	DISTILLED WATER	GMC-PL-COM	NO	Shopping	N/A	2nd Wk. Mar	3rd Wk. Mar	4th Wk. Mar	Corporate Budget	2,480.00	2,480.00		
1121		VARIOUS SAFETY SUPPLIES												
1122		SAFETY FIRE PROTECTION AND SUPPRESSION EQUIPMENT SUPPLIES												
1123	1040499000	GATE VALVE 1-1/2" PN-32 THREADED	GMC-PL-COM	NO	Shopping	1st Wk. Mar/Apr/May	2nd Wk. Mar/Apr/May	3rd Wk. Mar/Apr/May	3rd Wk. Mar/Apr/May/Jun	Corporate Budget	74,800.00	74,800.00		
1124	1040499000	FIREMAN GLOVES	GMC-PL-OM	NO	Shopping	1st Wk. Apr	2nd Wk. Apr	3rd Wk. Apr	3rd Wk. Apr	Corporate Budget	2,750.00	2,750.00		
1125	1040499000	FIREMAN BOOTS	GMC-PL-OM	NO	Shopping	1st Wk. Apr	2nd Wk. Apr	3rd Wk. Apr	3rd Wk. Apr	Corporate Budget	11,000.00	11,000.00		



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						Advertisement/Posting of IBREI	Submission/ Opening of Bids	Notice of Award	Contract Signing			Total	MOOE		
1126	1040499000	GATE VALVE 2-1/2" PN-32 THREADED	GMC-PL-COM	NO	Shopping	1st Wk. Apr/Jul	2nd Wk. Apr/Jul	3rd Wk. Apr/Jul	3rd Wk. Apr/Jul		Corporate Budget	38,500.00	38,500.00		
1127	1040499000	FIRE HOSE, 1-1/2" DIAMETER X 50 FT, DOUBLE JACKETED	GMC-PL-COM	NO	Shopping	1st Wk. May	2nd Wk. May	3rd Wk. May	3rd Wk. May		Corporate Budget	14,300.00	14,300.00		
1128	1040499000	FIRE HOSE, 2-1/2" DIAMETER X 50 FT, DOUBLE JACKETED	GMC-PL-COM	NO	Shopping	1st Wk. May	2nd Wk. May	3rd Wk. May	3rd Wk. May		Corporate Budget	14,000.00	14,000.00		
1129	1040499000	FIRE HOSE NOZZLE, 1-1/2" DIAMETER, FOG TYPE	GMC-PL-COM	NO	Shopping	1st Wk. May	2nd Wk. May	3rd Wk. May	3rd Wk. May		Corporate Budget	4,000.00	4,000.00		
1130	1040499000	FIRE HOSE NOZZLE, 2-1/2" DIAMETER, FOG TYPE	GMC-PL-COM	NO	Shopping	1st Wk. May	2nd Wk. May	3rd Wk. May	3rd Wk. May		Corporate Budget	6,000.00	6,000.00		
1131	1040499000	FIRE EXTINGUISHER, DRY CHEMICAL, 20 LBS CAPACITY, STORED PRESSURE TYPE (Brand new)	GMC-PL-COM	NO	Shopping	1st Wk. May	2nd Wk. May	3rd Wk. May	3rd Wk. May		Corporate Budget	10,000.00	10,000.00		
1132	1040499000	FIRE EXTINGUISHER, HCFC, 20 LBS CAPACITY, STORED PRESSURE TYPE (Brand new)	GMC-PL-COM	NO	Shopping	1st Wk. May	2nd Wk. May	3rd Wk. May	3rd Wk. May		Corporate Budget	17,600.00	17,600.00		
1133	1040499000	FIRE EXTINGUISHER, HCFC, 10 LBS CAPACITY, STORED PRESSURE TYPE (Brand new)	GMC-PL-COM	NO	Shopping	1st Wk. May	2nd Wk. May	3rd Wk. May	3rd Wk. May		Corporate Budget	19,800.00	19,800.00		
1134	1040499000	FIRE EXTINGUISHER, AFFF, 20 LBS CAPACITY, STORED PRESSURE TYPE (Brand new)	GMC-PL-COM	NO	Shopping	1st Wk. May	2nd Wk. May	3rd Wk. May	3rd Wk. May		Corporate Budget	10,000.00	10,000.00		
1135		SAFETY EMERGENCY EQUIPMENT SUPPLIES													
1136	1040499000	AUTOMATIC EMERGENCY LIGHT 220VAC, 3 WATTS, RECHARGEABLE	GMC-PL-COM	NO	Shopping	N/A	2nd Wk. Jul	3rd Wk. Jul	4th Wk. Jul		Corporate Budget	6,000.00	6,000.00		
1137	1040499000	BATTERY CLAMP	GMC-PL-COM	NO	Shopping	N/A	2nd Wk. Jul	3rd Wk. Jul	4th Wk. Jul		Corporate Budget	792.00	792.00		
1138	1040499000	BATTERY SOLUTION	GMC-PL-COM	NO	Shopping	N/A	2nd Wk. Jul	3rd Wk. Jul	4th Wk. Jul		Corporate Budget	1,100.00	1,100.00		
1139	1040499000	FIRE ALARM BELL 220V AC	GMC-PL-COM	NO	Shopping	N/A	2nd Wk. Jul	3rd Wk. Jul	4th Wk. Jul		Corporate Budget	1,600.00	1,600.00		
1140		SAFETY PERSONAL PROTECTIVE EQUIPMENTS (PPES)													
1141	1040499000	HEAVY DUTY FULLY ADJUSTABLE & MULTI PURPOSE REFLECTORIZED VEST	GMC-PL-COM	NO	Shopping	1st Wk. Mar	2nd Wk. Mar	3rd Wk. Mar	4th Wk. Mar		Corporate Budget	4,400.00	4,400.00		
1142	1040499000	HAZMAT PAD, 15 IN X 20 IN	GMC-PL-COM	NO	Shopping	1st Wk. Mar	2nd Wk. Mar	3rd Wk. Mar	4th Wk. Mar		Corporate Budget	1,000.00	1,000.00		
1143	1040499000	RAINCOAT KNEE LENGTH W/ HOOD	GMC-PL-COM	NO	Shopping	1st Wk. Mar	2nd Wk. Mar	3rd Wk. Mar	4th Wk. Mar		Corporate Budget	3,300.00	3,300.00		
1144	1040499000	GAS MASK	GMC-PL-COM	NO	Shopping	1st Wk. Mar	2nd Wk. Mar	3rd Wk. Mar	4th Wk. Mar		Corporate Budget	16,500.00	16,500.00		
1145	1040499000	SAFETY HASP	GMC-PL-COM	NO	Shopping	1st Wk. Mar	2nd Wk. Mar	3rd Wk. Mar	4th Wk. Mar		Corporate Budget	1,650.00	1,650.00		
1146	1040499000	CHEMICAL RESISTANT GOGGLES	GMC-PL-COM	NO	Shopping	1st Wk. Mar	2nd Wk. Mar	3rd Wk. Mar	4th Wk. Mar		Corporate Budget	6,600.00	6,600.00		
1147	1040499000	COTTON GLOVES	GMC-PL-COM	NO	Shopping	1st Wk. Mar/Apr/Jul	2nd Wk. Mar/A	3rd Wk. Mar/Apr/Jul	4th Wk. Mar/Apr/Jul/Sep/Oct		Corporate Budget	27,225.00	27,225.00		
1148	1040499000	RUBBER BOOTS	GMC-PL-COM	NO	Shopping	1st Wk. Mar/Jun	2nd Wk. Mar/J	3rd Wk. Mar/Jun	4th Wk. Mar/Jun		Corporate Budget	12,000.00	12,000.00		
1149	1040499000	WORKING GLOVES - MAONG	GMC-PL-COM	NO	Shopping	1st Wk. Mar/Jun/Jul	2nd Wk. Mar/J	3rd Wk. Mar/Jun/Jul	4th Wk. Mar/Jun/Jul		Corporate Budget	135,000.00	135,000.00		
1150	1040499000	RUBBER BOOTS	GMC-PL-COM	NO	Shopping	1st Wk. Mar/Jun	2nd Wk. Mar/J	3rd Wk. Mar/Jun	4th Wk. Mar/Jun		Corporate Budget	19,800.00	19,800.00		
1151	1040499000	SAFETY SHOES, INDUSTRIAL TYPE, LOW CUT, STEEL TOE, BLACK (FOR MALE REGULAR EMPLOYEES)	GMC-PL-COM	NO	Shopping	1st Wk. May	2nd Wk. May	3rd Wk. May	4th Wk. May		Corporate Budget	260,000.00	260,000.00		
1152	1040499000	SAFETY SHOES, INDUSTRIAL TYPE, LOW CUT, STEEL TOE, BLACK (FOR FEMALE REGULAR EMPLOYEES)	GMC-PL-COM	NO	Shopping	1st Wk. May	2nd Wk. May	3rd Wk. May	4th Wk. May		Corporate Budget	55,000.00	55,000.00		
1153	1040499000	HARD HAT, WHITE	GMC-PL-COM	NO	Shopping	1st Wk. Jun	2nd Wk. Jun	3rd Wk. Jun	4th Wk. Jun		Corporate Budget	3,000.00	3,000.00		
1154	1040499000	HARD HAT, BLUE	GMC-PL-COM	NO	Shopping	1st Wk. Jun	2nd Wk. Jun	3rd Wk. Jun	4th Wk. Jun		Corporate Budget	9,000.00	9,000.00		
1155	1040499000	HARD HAT, ORANGE	GMC-PL-COM	NO	Shopping	1st Wk. Jun	2nd Wk. Jun	3rd Wk. Jun	4th Wk. Jun		Corporate Budget	3,000.00	3,000.00		
1156	1040499000	SAFETY GOGGLES	GMC-PL-COM	NO	Shopping	1st Wk. Jun	2nd Wk. Jun	3rd Wk. Jun	4th Wk. Jun		Corporate Budget	1,650.00	1,650.00		

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						Advertisement/Posting of IB/RE	Submission/Opening of Bids	Notice of Award	Contract Signing			Total	MODE		
1157	1040499000	LEATHER GLOVES W/LINING 18" LONG (WELDING GLOVES)	GMC-PL-COM	NO	Shopping	1st Wk. Jun	2nd Wk. Jun	3rd Wk. Jun	4th Wk. Jun		Corporate Budget	114,000.00	114,000.00		
1158	1040499000	WELDING MASK	GMC-PL-COM	NO	Shopping	1st Wk. Jun	2nd Wk. Jun	3rd Wk. Jun	4th Wk. Jun		Corporate Budget	4,400.00	4,400.00		
1159	1040499000	CL EAR GLASS 2" X 4"	GMC-PL-COM	NO	Shopping	1st Wk. Jun	2nd Wk. Jun	3rd Wk. Jun	4th Wk. Jun		Corporate Budget	855.00	855.00		
1160	1040499000	DARK GLASS	GMC-PL-COM	NO	Shopping	1st Wk. Jun	2nd Wk. Jun	3rd Wk. Jun	4th Wk. Jun		Corporate Budget	1,090.00	1,090.00		
1161	1040499000	FULL BODY HARNESS WITH COMPLETE ACCESSORIES	GMC-PL-COM	NO	Shopping	1st Wk. Jul	2nd Wk. Jul	3rd Wk. Jul	4th Wk. Jul		Corporate Budget	10,000.00	10,000.00		
1162		SAFETY POLLUTION CONTROL SUPPLIES													
1163	1040499000	PH PAPER INDICATOR PH-14	GMC-PL-ACCN	NO	Shopping	N/A	2nd Wk. Mar	3rd Wk. Mar	4th Wk. Mar		Corporate Budget	24,000.00	24,000.00		
1164	1040499000	SAMPLING JAR, GLASS 1 LITER CAP, W/RESEALABLE COVER, WIDE MOUTH	GMC-PL-ACDN	NO	Shopping	N/A	2nd Wk. Mar	3rd Wk. Mar	4th Wk. Mar		Corporate Budget	13,200.00	13,200.00		
1165	1040499000	BUGGY CEMENT	GMC-PL-COM	NO	Shopping	1st Wk. Jun	2nd Wk. Jun	3rd Wk. Jun	4th Wk. Jun		Corporate Budget	60,000.00	60,000.00		
1166															
1167		SAFETY AND DIRECTIONAL SIGNAGES SUPPLIES													
1168	1040499000	LATEX PAINT, FLAT WHITE	GMC-PL-COM	NO	Shopping	1st Wk. Mar	2nd Wk. Mar	3rd Wk. Mar	4th Wk. Mar		Corporate Budget	22,890.00	22,890.00		
1169	1040499000	BRIGHT RED ENAMEL PAINT	GMC-PL-COM	NO	Shopping	1st Wk. Mar	2nd Wk. Mar	3rd Wk. Mar	4th Wk. Mar		Corporate Budget	44,330.00	44,330.00		
1170	1040499000	LETTERING BRUSH 1/4"	GMC-PL-COM	NO	Shopping	1st Wk. Mar	2nd Wk. Mar	3rd Wk. Mar	4th Wk. Mar		Corporate Budget	890.00	890.00		
1171	1040499000	LETTERING BRUSH 3/8"	GMC-PL-COM	NO	Shopping	1st Wk. Mar	2nd Wk. Mar	3rd Wk. Mar	4th Wk. Mar		Corporate Budget	1,650.00	1,650.00		
1172	1040499000	LETTERING BRUSH 5/8"	GMC-PL-COM	NO	Shopping	1st Wk. Mar	2nd Wk. Mar	3rd Wk. Mar	4th Wk. Mar		Corporate Budget	1,650.00	1,650.00		
1173	1040499000	PLAIN SHEET GA. 20 X 4 X 8 GI	GMC-PL-COM	NO	Shopping	1st Wk. Mar	2nd Wk. Mar	3rd Wk. Mar	4th Wk. Mar		Corporate Budget	14,300.00	14,300.00		
1174	1040499000	ENAMEL PAINT, BLACK	GMC-PL-COM	NO	Shopping	1st Wk. Mar/May/Jul	2nd Wk. Mar/May/Jul	3rd Wk. Mar/May/Jul	4th Wk. Mar/May/Jul		Corporate Budget	34,320.00	34,320.00		
1175	1040499000	ENAMEL PAINT, EMERALD GREEN	GMC-PL-COM	NO	Shopping	1st Wk. Mar/Aug	2nd Wk. Mar/Aug	3rd Wk. Mar/Aug	4th Wk. Mar/Aug		Corporate Budget	47,190.00	47,190.00		
1176	1040499000	REFLECTORIZED VEST	GMC-CBS-BP	NO	Shopping	N/A	4th Wk. Mar	4th Wk. Mar	4th Wk. Mar		Corporate Budget	1,904.00	1,904.00		
1177	1040499000	REFLECTORIZED VEST	GMC-CBS-DUM	NO	Shopping	N/A	4th Wk. Mar	4th Wk. Mar	4th Wk. Mar		Corporate Budget	3,360.00	3,360.00		
1178	1040499000	AUTOMATIC EMERGENCY LIGHT LED	GMC-CBS-BP	NO	Shopping	N/A	4th Wk. Mar	4th Wk. Mar	4th Wk. Mar		Corporate Budget	3,136.00	3,136.00		
1179	1040499000	AUTOMATIC EMERGENCY LIGHT LED	GMC-CBS-DUM	NO	Shopping	N/A	4th Wk. Mar	4th Wk. Mar	4th Wk. Mar		Corporate Budget	12,544.00	12,544.00		
1180	1040499000	SAFETY FIRE ALARM ( Manual Push )	GMC-CBS-BP	NO	Shopping	N/A	4th Wk. Mar	4th Wk. Mar	4th Wk. Mar		Corporate Budget	2,076.00	2,076.00		
1181	1040499000	SAFETY FIRE ALARM ( Manual Push )	GMC-CBS-DUM	NO	Shopping	N/A	4th Wk. Mar	4th Wk. Mar	4th Wk. Mar		Corporate Budget	4,032.00	4,032.00		
1182	1040499000	SAFETY GLOVES	GMC-CBS-DUM	NO	Shopping	N/A	4th Wk. Mar	4th Wk. Mar	4th Wk. Mar		Corporate Budget	560.00	560.00		
1183	1040499000	REFILL FIRE EXTINGUISHER	GMC-CBS-DUM	NO	Shopping	N/A	4th Wk. Mar	4th Wk. Mar	4th Wk. Mar		Corporate Budget	8,960.00	8,960.00		
1184		SERVICE TOKEN													
1185	5020601000	SERVICE TOKEN	GMC-HO-HRD	NO	Shopping	5th Wk. Oct	5th Wk. Oct	1st Wk. Nov	1st Wk. Nov		Corporate Budget	229,600.00	229,600.00		
1186		SEMI-REFURBISHABLE MACHINERY & EQUIPMENT													
1187	1040503000	Webcam Full HD (wide angle)	GMC-HO-IT	NO	Shopping	1st Wk. Mar	2nd Wk. Mar	3rd Wk. Mar	3rd Wk. Mar		Corporate Budget	13,440.00	13,440.00		
1188	1040503000	Wireless Access Point	GMC-HO-IT	NO	Shopping	2nd Wk. Mar	3rd Wk. Mar	4th Wk. Mar	4th Wk. Mar		Corporate Budget	53,760.00	53,760.00		
1189	1040503000	WiFi Range Extender	GMC-HO-IT	NO	Shopping	2nd Wk. Mar	3rd Wk. Mar	4th Wk. Mar	4th Wk. Mar		Corporate Budget	30,800.00	30,800.00		
1190	1040503000	Webcam	GMC-HO-IT	NO	Shopping	1st Wk. Mar	2nd Wk. Mar	3rd Wk. Mar	3rd Wk. Mar		Corporate Budget	4,480.00	4,480.00		
1191	1040503000	Time Keeping Biometrics Device	GMC-HO-IT	NO	Shopping	1st Wk. Mar	2nd Wk. Mar	3rd Wk. Mar	3rd Wk. Mar		Corporate Budget	84,000.00	84,000.00		
1192	1040503000	All in one Network Printer (ILGAN Plant)	GMC-HO-IT	NO	Shopping	As the need arises	As the need arises	As the need arises	As the need arises		Corporate Budget	67,200.00	67,200.00		
1193		IMAGE PROJECTOR	GMC-HO	NO	Shopping	4th Wk. June	N/A	1st Wk. July	1st Wk. July		Corporate Budget	89,600.00	89,600.00		89600
1194		AIR CONDITIONER 5 TONNERS PACKAGE TYPE FLOOR MOUNTED 230 VOLTS 60 HZ. INVERTER TYPE	GMC-PL	NO	Shopping	1st Wk. April	N/A	2nd Wk. April	4th Wk. April		Corporate Budget	660,000.00	-		660000
1195		SMART TV	GMC-HO	NO	Shopping	4th Wk. July	N/A	1st Wk. August	1st Wk. August		Corporate Budget	72,800.00	-		72800
1196															
1197		VARIOUS AUTOMOTIVE SUPPLIES													
1198		COMMON SUPPLIES - SERVICE VEHICLES													
1199	1040499000	BULB 12V SOCKET TYPE	GMC-PL-ADMIN	NO	Shopping	N/A	2nd Wk. Mar	3rd Wk. Mar	4th Wk. Mar		Corporate Budget	166.34	166.34		
1200	1040499000	FUSE 15AMP PLUG-IN TYPE	GMC-PL-ADMIN	NO	Shopping	N/A	2nd Wk. Mar	3rd Wk. Mar	4th Wk. Mar		Corporate Budget	106.48	106.48		
1201	1040499000	FUSE 20AMP PLUG-IN TYPE	GMC-PL-ADMIN	NO	Shopping	N/A	2nd Wk. Mar	3rd Wk. Mar	4th Wk. Mar		Corporate Budget	106.48	106.48		
1202	1040499000	FUSE 25AMP PLUG-IN TYPE	GMC-PL-ADMIN	NO	Shopping	N/A	2nd Wk. Mar	3rd Wk. Mar	4th Wk. Mar		Corporate Budget	106.48	106.48		

ROW	Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PHP)		Remarks (brief description of
						Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	
1203	1040499000	PEANUT BULB 12V FOR TAIL LIGHT	GMC-PL-ADMIN	NO	Shopping	N/A	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	Corporate Budget	279.51	279.51	
1204	1040499000	WIND SHIELD	GMC-PL-ADMIN	NO	Shopping	N/A	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	Corporate Budget	11,313.50	11,313.50	
1205	1040499000	ISUZU FUEGO (XPP 296)											
1206	1040499000	BRAKE LINING FOR ISUZU FUEGO	GMC-PL-ADMIN	NO	Shopping	N/A	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	Corporate Budget	2,395.80	2,395.80	
1207	1040499000	BRAKE MASTER REPAIR KIT 41B1 ENGINE	GMC-PL-ADMIN	NO	Shopping	N/A	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	Corporate Budget	2,635.38	2,635.38	
1208	1040499000	BRAKE PAD FOR ISUZU FUEGO	GMC-PL-ADMIN	NO	Shopping	N/A	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	Corporate Budget	905.08	905.08	
1209	1040499000	BRAKE SHOE FOR ISUZU FUEGO	GMC-PL-ADMIN	NO	Shopping	N/A	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	Corporate Budget	3,460.60	3,460.60	
1210	1040499000	FUEL FILTER FOR ISUZU FUEGO	GMC-PL-ADMIN	NO	Shopping	N/A	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	Corporate Budget	4,791.60	4,791.60	
1211	1040499000	HALOGEN BULB 60W 12V	GMC-PL-ADMIN	NO	Shopping	N/A	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	Corporate Budget	1,157.97	1,157.97	
1212	1040499000	OIL FILTER FOR ISUZU FUEGO	GMC-PL-ADMIN	NO	Shopping	N/A	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	Corporate Budget	505.78	505.78	
1213	1040499000	ROTOR DISC, ISUZU FUEGO	GMC-PL-ADMIN	NO	Shopping	N/A	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	Corporate Budget	505.78	505.78	
1214	1040499000	RUBBER CAP FOR ISUZU FUEGO	GMC-PL-ADMIN	NO	Shopping	N/A	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	Corporate Budget	5,190.90	5,190.90	
1215	1040499000	TOYOTA INNOVA (ARA 9879/NIG 6731)											
1216	1040499000	BRAKE DISC FOR TOYOTA INNOVA	GMC-PL-ADMIN	NO	Shopping	N/A	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	Corporate Budget	14,907.20	14,907.20	
1217	1040499000	BRAKE PAD FOR TOYOTA INNOVA	GMC-PL-ADMIN	NO	Shopping	N/A	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	Corporate Budget	3,593.70	3,593.70	
1218	1040499000	BRAKE SHOE FOR TOYOTA INNOVA	GMC-PL-ADMIN	NO	Shopping	N/A	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	Corporate Budget	9,583.20	9,583.20	
1219	1040499000	FOG LAMP ASSY 12V	GMC-PL-ADMIN	NO	Shopping	N/A	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	Corporate Budget	598.95	598.95	
1220	1040499000	TOYOTA AVANZA (PQN-124/PQK-613/MOG 340)											
1221	1040499000	AIR FILTER FOR TOYOTA AVANZA	GMC-PL-ADMIN	NO	Shopping	N/A	2nd Wk May	3rd Wk May	4th Wk May	Corporate Budget	1,130.80	1,130.80	
1222	1040499000	AIRCON AIR FILTER FOR TOYOTA AVANZA	GMC-PL-ADMIN	NO	Shopping	N/A	2nd Wk May	3rd Wk May	4th Wk May	Corporate Budget	822.80	822.80	
1223	1040499000	AUTO BULB SINGLE CONTACT 24V	GMC-PL-ADMIN	NO	Shopping	N/A	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	Corporate Budget	181.50	181.50	
1224	1040499000	BRAKE DRUM FOR TOYOTA AVANZA	GMC-PL-ADMIN	NO	Shopping	N/A	2nd Wk May	3rd Wk May	4th Wk May	Corporate Budget	4,356.00	4,356.00	
1225	1040499000	BRAKE PAD FOR TOYOTA AVANZA	GMC-PL-ADMIN	NO	Shopping	N/A	2nd Wk May	3rd Wk May	4th Wk May	Corporate Budget	1,633.50	1,633.50	
1226	1040499000	BRAKE SHOE FOR TOYOTA AVANZA	GMC-PL-ADMIN	NO	Shopping	N/A	2nd Wk May	3rd Wk May	4th Wk May	Corporate Budget	2,662.00	2,662.00	
1227	1040499000	SPARK PLUG	GMC-PL-ADMIN	NO	Shopping	N/A	2nd Wk May	3rd Wk May	4th Wk May	Corporate Budget	1,694.00	1,694.00	
1228	1040499000	SWING ARM, LOWER FOR TOYOTA AVANZA	GMC-PL-ADMIN	NO	Shopping	N/A	2nd Wk May	3rd Wk May	4th Wk May	Corporate Budget	3,993.00	3,993.00	
1229	1040499000	WHEEL CYLINDER FOR TOYOTA AVANZA	GMC-PL-ADMIN	NO	Shopping	N/A	2nd Wk May	3rd Wk May	4th Wk May	Corporate Budget	968.00	968.00	
1230	1040499000	TOYOTA HILUX (TD-1455)											
1231	1040499000	AIR CLEANER FOR TOYOTA AVANZA	GMC-PL-ADMIN	NO	Shopping	N/A	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	Corporate Budget	998.25	998.25	
1232	1040499000	ALTERNATOR ASSY, D4D ENGINE	GMC-PL-ADMIN	NO	Shopping	N/A	2nd Wk May	3rd Wk May	4th Wk May	Corporate Budget	17,968.50	17,968.50	
1233	1040499000	BRAKE LINING D4D ENGINE	GMC-PL-ADMIN	NO	Shopping	N/A	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	Corporate Budget	4,259.20	4,259.20	
1234	1040499000	NOZZLE TIP D4D-2KD	GMC-PL-ADMIN	NO	Shopping	N/A	2nd Wk May	3rd Wk May	4th Wk May	Corporate Budget	6,388.80	6,388.80	
1235	1040499000	NOZZLE WASHER D4D-2KD	GMC-PL-ADMIN	NO	Shopping	N/A	2nd Wk May	3rd Wk May	4th Wk May	Corporate Budget	279.51	279.51	
1236	1040499000	O-RING INJECTOR D4D-2KD	GMC-PL-ADMIN	NO	Shopping	N/A	2nd Wk May	3rd Wk May	4th Wk May	Corporate Budget	106.48	106.48	
1237	1040499000	WHEEL BOLT D4D ENGINE	GMC-PL-ADMIN	NO	Shopping	N/A	2nd Wk May	3rd Wk May	4th Wk May	Corporate Budget	1,197.90	1,197.90	
1238	1040499000	WHEEL NUT D4D ENGINE	GMC-PL-ADMIN	NO	Shopping	N/A	2nd Wk May	3rd Wk May	4th Wk May	Corporate Budget	865.15	865.15	
1239	1040499000	MITSUBISHI XPANDER (NBH 6976)											
1240	1040499000	Brake pad for xpander	GMC-PL-ADMIN	NO	Shopping	N/A	2nd Wk Jul	3rd Wk Jul	4th Wk Jul	Corporate Budget	3,267.00	3,267.00	
1241	1040499000	Brake shoe for xpander	GMC-PL-ADMIN	NO	Shopping	N/A	2nd Wk Jul	3rd Wk Jul	4th Wk Jul	Corporate Budget	5,324.00	5,324.00	
1242	1040499000	Oil filter # MD-360935	GMC-PL-ADMIN	NO	Shopping	N/A	2nd Wk Jul	3rd Wk Jul	4th Wk Jul	Corporate Budget	1,800.00	1,800.00	
1243	1040499000	Fuel filter # 1770A413	GMC-PL-ADMIN	NO	Shopping	N/A	2nd Wk Jul	3rd Wk Jul	4th Wk Jul	Corporate Budget	4,791.60	4,791.60	
1244	1040499000	TOYOTA HI-ACE VAN (POU 832)											
1245	1040499000	AIR CLEANER 2KD ENGINE	GMC-PL-ADMIN	NO	Shopping		1st Wk Jul	3rd Wk Jul	4th Wk Jul	Corporate Budget	865.15	865.15	
1246	1040499000	ALTERNATOR ASSY, 12V 80A PN 101-139 SZ0004-160101 0680 FOR HI-ACE VAN	GMC-PL-ADMIN	NO	Shopping		1st Wk Jul	3rd Wk Jul	4th Wk Jul	Corporate Budget	19,299.50	19,299.50	
1247	1040499000	ALTERNATOR BELT 2KD ENGINE	GMC-PL-ADMIN	NO	Shopping		1st Wk Jul	3rd Wk Jul	4th Wk Jul	Corporate Budget	1,929.95	1,929.95	
1248	1040499000	ALTERNATOR PULLEY	GMC-PL-ADMIN	NO	Shopping		1st Wk Jul	3rd Wk Jul	4th Wk Jul	Corporate Budget	4,259.20	4,259.20	
1249	1040499000	AUTO BULB 12V DOUBLE CONTACT	GMC-PL-ADMIN	NO	Shopping		1st Wk Jul	3rd Wk Jul	4th Wk Jul	Corporate Budget	605.00	605.00	
1250	1040499000	AUTO BULB 12V SINGLE CONTACT	GMC-PL-ADMIN	NO	Shopping		1st Wk Jul	3rd Wk Jul	4th Wk Jul	Corporate Budget	605.00	605.00	
1251	1040499000	BALL JOINT LOWER LFR FOR HI-ACE VAN	GMC-PL-ADMIN	NO	Shopping		1st Wk Jul	3rd Wk Jul	4th Wk Jul	Corporate Budget	2,129.60	2,129.60	
1252	1040499000	BRAKE DISC FOR HI-ACE VAN	GMC-PL-ADMIN	NO	Shopping		1st Wk Jul	3rd Wk Jul	4th Wk Jul	Corporate Budget	3,460.60	3,460.60	
1253	1040499000	BRAKE MASTER REPAIR KIT FOR HI-ACE VAN	GMC-PL-ADMIN	NO	Shopping		1st Wk Jul	3rd Wk Jul	4th Wk Jul	Corporate Budget	2,648.69	2,648.69	

ROW	Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity					Source of Funds	Estimated Budget (RHP)		CO	Remarks (brief description o
						Advertisement/Posting of IB/RE	Submission/ Opening of Bids	Notice of Award	Contract Signing			Total	MOOE		
1254	1040499000	FUEL FILTER 2KD ENGINE	GMC-PL-ADMIN	NO	Shopping	1st Wk Jul	2nd Wk Jul	3rd Wk Jul	4th Wk Jul	Corporate Budget		513.04	513.04		
1255	1040499000	LEFT SUSPENSION ARM	GMC-PL-ADMIN	NO	Shopping	1st Wk Jul	2nd Wk Jul	3rd Wk Jul	4th Wk Jul	Corporate Budget		5,989.50	5,989.50		
1256	1040499000	OIL FILTER 2KD ENGINE	GMC-PL-ADMIN	NO	Shopping	1st Wk Jul	2nd Wk Jul	3rd Wk Jul	4th Wk Jul	Corporate Budget		319.44	319.44		
1257	1040499000	RIGHT SUSPENSION ARM	GMC-PL-ADMIN	NO	Shopping	1st Wk Jul	2nd Wk Jul	3rd Wk Jul	4th Wk Jul	Corporate Budget		5,989.50	5,989.50		
1258	1040499000	SWING ARM ASSY FOR HI-ACE VAN	GMC-PL-ADMIN	NO	Shopping	1st Wk Jul	2nd Wk Jul	3rd Wk Jul	4th Wk Jul	Corporate Budget		10,115.60	10,115.60		
1259	1040499000	TENSIONER 2KD ENGINE	GMC-PL-ADMIN	NO	Shopping	1st Wk Jul	2nd Wk Jul	3rd Wk Jul	4th Wk Jul	Corporate Budget		2,129.60	2,129.60		
1260	1040499000	TIMING BELT 2KD ENGINE	GMC-PL-ADMIN	NO	Shopping	1st Wk Jul	2nd Wk Jul	3rd Wk Jul	4th Wk Jul	Corporate Budget		1,663.75	1,663.75		
1261	1040499000	FOTON THUNDER (KCU-5896)													
1262	1040499000	TAIL LIGHT 12V	GMC-PL-ADMIN	NO	Shopping	N/A	2nd Wk May	3rd Wk May	4th Wk May	Corporate Budget		6,655.00	6,655.00		
1263	1040499000	Brake pad for toton thunder	GMC-PL-ADMIN	NO	Shopping	N/A	2nd Wk May	3rd Wk May	4th Wk May	Corporate Budget		3,267.00	3,267.00		
1264	1040499000	Brake shoe for toton thunder	GMC-PL-ADMIN	NO	Shopping	N/A	2nd Wk May	3rd Wk May	4th Wk May	Corporate Budget		5,324.00	5,324.00		
1265	1040499000	Cabin filter for toton thunder	GMC-PL-ADMIN	NO	Shopping	N/A	2nd Wk May	3rd Wk May	4th Wk May	Corporate Budget		1,600.00	1,600.00		
1266	1040499000	Oil filter for toton thunder	GMC-PL-ADMIN	NO	Shopping	N/A	2nd Wk May	3rd Wk May	4th Wk May	Corporate Budget		1,800.00	1,800.00		
1267	1040499000	Fuel filter for toton thunder	GMC-PL-ADMIN	NO	Shopping	N/A	2nd Wk May	3rd Wk May	4th Wk May	Corporate Budget		4,791.60	4,791.60		
1268	1040499000	Side mirror for toton thunder	GMC-PL-ADMIN	NO	Shopping	N/A	2nd Wk May	3rd Wk May	4th Wk May	Corporate Budget		3,000.00	3,000.00		
1269	1040499000	Brake master assy. f or toton thunder	GMC-PL-ADMIN	NO	Shopping	N/A	2nd Wk May	3rd Wk May	4th Wk May	Corporate Budget		7,000.00	7,000.00		
1270	1040499000	MONTERO SPORTS (4.5L1142)													
1271	1040499000	BRAKE PAD (REAR) FOR MONTERO	GMC-PL-ADMIN	NO	Shopping	N/A	2nd Wk May	3rd Wk May	4th Wk May	Corporate Budget		1,863.40	1,863.40		
1272	1040499000	SHOCK ABSORBER	GMC-PL-ADMIN	NO	Shopping	N/A	2nd Wk May	3rd Wk May	4th Wk May	Corporate Budget		1,331.00	1,331.00		
1273	1040499000	Cabin filter for montero	GMC-PL-ADMIN	NO	Shopping	N/A	2nd Wk May	3rd Wk May	4th Wk May	Corporate Budget		1,800.00	1,800.00		
1274	1040499000	Oil filter for montero	GMC-PL-ADMIN	NO	Shopping	N/A	2nd Wk May	3rd Wk May	4th Wk May	Corporate Budget		1,800.00	1,800.00		
1275	1040499000	Fuel filter for montero	GMC-PL-ADMIN	NO	Shopping	N/A	2nd Wk May	3rd Wk May	4th Wk May	Corporate Budget		4,791.60	4,791.60		
1276	1040499000	ISUZU CROSSWIND NC1742/ISUZU FORWARD WING VAN TRUCK (CAJ 7013)													
1277	1040499000	Fuel filter	GMC-PL-ADMIN	NO	Shopping	N/A	2nd Wk May	3rd Wk May	4th Wk May	Corporate Budget		3,000.00	3,000.00		
1278	1040499000	Air filter	GMC-PL-ADMIN	NO	Shopping	N/A	2nd Wk May	3rd Wk May	4th Wk May	Corporate Budget		5,000.00	5,000.00		
1279	1040499000	Oil filter	GMC-PL-ADMIN	NO	Shopping	N/A	2nd Wk May	3rd Wk May	4th Wk May	Corporate Budget		5,600.00	5,600.00		
1280	1040499000	TOYOTA AVANZA BROCKES													
1281	1040499000	Engine Oil - Toyota Avanza, Gasoline	GMC-CBS-BP	NO	Shopping	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget		2,217.60	2,217.60		
1282	1040499000	Wiper Blade (Front & Rear)- Toyota Avanza	GMC-CBS-BP	NO	Shopping	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget		1,047.20	1,047.20		
1283	1040499000	Front Disc Brake Pad - Toyota Avanza	GMC-CBS-BP	NO	Shopping	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget		1,960.00	1,960.00		
1284	1040499000	Rear Brake Shoe - Toyota Avanza	GMC-CBS-BP	NO	Shopping	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget		2,408.00	2,408.00		
1285	1040499000	Oil Filter - Toyota Avanza	GMC-CBS-BP	NO	Shopping	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget		1,120.00	1,120.00		
1286	1040499000	Battery NS40 - Toyota Avanza	GMC-CBS-BP	NO	Shopping	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget		5,936.00	5,936.00		
1287	1040499000	Brake Fluid	GMC-CBS-BP	NO	Shopping	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget		336.00	336.00		
1288	1040499000	Steering Oil	GMC-CBS-BP	NO	Shopping	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget		336.00	336.00		
1289	1040499000	Tubeless Tire 185/70 R14 - Toyota Avanza	GMC-CBS-BP	NO	Shopping	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget		18,816.00	18,816.00		
1290	1040499000	Dust Board (odometer digital indicator)	GMC-CBS-BP	NO	Shopping	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget		19,040.00	19,040.00		
1291	1040499000	Led Bulb (30 watts)	GMC-CBS-BP	NO	Shopping	2nd Wk Mar/Jul/oct	3rd Wk Mar/Jul/oct	3rd Wk Mar/Jul/oct	3rd Wk Mar/Jul/oct	Corporate Budget		6,160.00	6,160.00		
1292	1040499000	Blue Sack Sakoline	GMC-CBS-BP	NO	Shopping	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget		5,852.00	5,852.00		
1293	1040499000	G.I. SHEETS 12 FEET	GMC-CBS-BP	NO	Shopping	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget		2,464.00	2,464.00		
1294	1040499000	Roof Sealant ( 75 ml/pack )	GMC-CBS-BP	NO	Shopping	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget		1,344.00	1,344.00		
1295	1040499000	Grinder Engine Fuel Filter	GMC-CBS-BP	NO	Shopping	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget		616.00	616.00		
1296	1040499000	Grinder Oil Filter	GMC-CBS-BP	NO	Shopping	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget		560.00	560.00		
1297	1040499000	Grinder Engine Oil	GMC-CBS-BP	NO	Shopping	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget		2,352.00	2,352.00		
1298	1040499000	Grinder Vee Belt - B-85	GMC-CBS-BP	NO	Shopping	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget		2,912.00	2,912.00		
1299	1040499000	TOYOTA AVANZA (JUALAN)													
1300	1040499000	ENGINE OIL TOYOTA AVANZA	GMC-CBS-DUM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget		4,704.00	4,704.00		
1301	1040499000	WIPER TOYOTA Avanza	GMC-CBS-DUM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget		1,120.00	1,120.00		
1302	1040499000	BRAKE DISC PAD SET (FRONT) - TOYOTA AVANZA	GMC-CBS-DUM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget		1,568.00	1,568.00		
1303	1040499000	BRAKE SHOE (REAR) - TOYOTA AVANZA	GMC-CBS-DUM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget		1,680.00	1,680.00		
1304	1040499000	FUEL OIL FILTER	GMC-CBS-DUM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget		1,680.00	1,680.00		



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						Advertisement/Po sting of IBREI	Submission/ Opening of Bids	Notice of Award	Contract Signing			Total	MOOE		
1305	1040499000	BATTERY (NS40)	GMC-CBS-DUM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	8,400.00	8,400.00		
1306	1040499000	Brake Fluid	GMC-CBS-DUM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	336.00	336.00		
1307	1040499000	Steering Oil	GMC-CBS-DUM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	425.60	425.60		
1308	1040499000	TUBELESS TIRE (185/70 R14)	GMC-CBS-DUM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	18,816.00	18,816.00		
1309	1040499000	FRONT BEARING AVANZA	GMC-CBS-DUM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	5,600.00	5,600.00		
1310	1040499000	FOCUS LED BULB 20 WATTS	GMC-CBS-DUM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	2,688.00	2,688.00		
1311	1040499000	EXTENSION WIRE (20M)	GMC-CBS-DUM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	2,240.00	2,240.00		
1312	1040499000	OUTLET (5 CORD GAN)	GMC-CBS-DUM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	1,120.00	1,120.00		
1313	1040499000	PLASTIC TYMNE, 400G	GMC-CBS-DUM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	2,688.00	2,688.00		
1314	1040499000	SEPARATE ELECTRICAL METER	GMC-CBS-DUM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	16,800.00	16,800.00		
1315	1040499000	Grinder Fuel (diesel)	GMC-CBS-DUM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	18,144.00	18,144.00		
1316	1040499000	Grinder Engine Fuel Filter	GMC-CBS-DUM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	1,680.00	1,680.00		
1317	1040499000	Grinder Oil Filter	GMC-CBS-DUM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	1,232.00	1,232.00		
1318	1040499000	Grinder Engine Oil	GMC-CBS-DUM	NO	Shopping	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	4,704.00	4,704.00		
1319		AMERICAN CRANE PARTS													
1320	1040499000	BRAKE LINING SWINGS 1/2" X 4-1/4" W X 4-1/2" L	GMC-PL-CH	NO	Shopping	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	4th Wk Apr	4th Wk Apr	Corporate Budget	45,986.05	45,986.05		
1321	1040499000	BRAKE LINING 1/2" X 4" W X 5-1/2" L	GMC-PL-CH	NO	Shopping	1st Wk Jun	2nd Wk Jun	3rd Wk Jun	4th Wk Jun	4th Wk Jun	Corporate Budget	51,110.40	51,110.40		
1322		VARIOUS MOVING EQUIPMENT PARTS													
1323		PAYLOADER AND SKID LOADER PARTS(PAYLOADER TCM 870)													
1324	1040499000	BOOM CYLINDER REPAIR KIT NISSAN PE-6 ENGINE	GMC-PL-CH	NO	Shopping	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	4th Wk Apr	4th Wk Apr	Corporate Budget	13,007.50	13,007.50		
1325	1040499000	FUEL FILTER NISSAN PE-6 ENGINE	GMC-PL-CH	NO	Shopping	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	4th Wk Apr	4th Wk Apr	Corporate Budget	3,194.40	3,194.40		
1326	1040499000	TILT CYLINDER REPAIR KIT NISSAN PE-6 ENGINE	GMC-PL-CH	NO	Shopping	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	4th Wk Apr	4th Wk Apr	Corporate Budget	5,989.50	5,989.50		
1327	1040499000	UNIVERSAL CROSS JOINT, NISSAN PE-6 ENGINE	GMC-PL-CH	NO	Shopping	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	4th Wk Apr	4th Wk Apr	Corporate Budget	113.74	113.74		
1328	1040499000	VOLTAGE REGULATOR 24V ONE-WAY	GMC-PL-CH	NO	Shopping	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	4th Wk Apr	4th Wk Apr	Corporate Budget	1,597.20	1,597.20		
1329	1040499000	HYDRAULIC FILTER - TCM 870	GMC-PL-CH	NO	Shopping	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	4th Wk Apr	4th Wk Apr	Corporate Budget	9,583.20	9,583.20		
1330	1040499000	Oil seal size 10mm thick X 62mm ID X 80mm OD	GMC-PL-CH	NO	Shopping	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	4th Wk Apr	4th Wk Apr	Corporate Budget	47,916.00	47,916.00		
1331		TIRES & FLAPS FOR SKID LOADER													
1332	1040499000	TIRE 185 X 70 X R14	GMC-PL-CH	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	16,720.00	16,720.00		
1333	1040499000	TIRE 195 R14C TUBELESS	GMC-PL-CH	NO	Shopping	1st Wk Mar/Jul	2nd Wk Mar/Jul	3rd Wk Mar/Jul	4th Wk Mar/Jul	4th Wk Mar/Jul	Corporate Budget	46,640.00	46,640.00		
1334	1040499000	TUBE, 8.25 X 15 for skid loader(bobcat)	GMC-PL-CH	NO	Shopping	1st Wk May	2nd Wk May	3rd Wk May	4th Wk May	4th Wk May	Corporate Budget	3,180.00	3,180.00		
1335	1040499000	TIRE 205/65 R15 94S TUBELESS	GMC-PL-CH	NO	Shopping	1st Wk May	2nd Wk May	3rd Wk May	4th Wk May	4th Wk May	Corporate Budget	20,125.60	20,125.60		
1336	1040499000	FLAP, 8.25 x 15 for skid loader (bobcat)	GMC-PL-CH	NO	Shopping	1st Wk May	2nd Wk May	3rd Wk May	4th Wk May	4th Wk May	Corporate Budget	2,880.00	2,880.00		
1337	1040499000	TIRE WITH FLAP & TUBE 8.25 X 15, 14-PLY (SKID WHEEL LOADERS)	GMC-PL-CH	NO	Shopping	1st Wk May	2nd Wk May	3rd Wk May	4th Wk May	4th Wk May	Corporate Budget	93,148.00	93,148.00		
1338	1040499000	TUBELESS TIRE 22.5/80 R17.5	GMC-PL-CH	NO	Shopping	1st Wk May	2nd Wk May	3rd Wk May	4th Wk May	4th Wk May	Corporate Budget	114,400.00	114,400.00		
1339	1040499000	TUBELESS TIRE 9.5 R17.5	GMC-PL-CH	NO	Shopping	1st Wk May	2nd Wk May	3rd Wk May	4th Wk May	4th Wk May	Corporate Budget	57,200.00	57,200.00		
1340	1040499000	TIRE 205/55 R16	GMC-PL-CH	NO	Shopping	1st Wk Jul	2nd Wk Jul	3rd Wk Jul	4th Wk Jul	4th Wk Jul	Corporate Budget	21,414.80	21,414.80		
1341	1040499000	TIRE 205/70 R15-96T TUBELESS	GMC-PL-CH	NO	Shopping	1st Wk Jul	2nd Wk Jul	3rd Wk Jul	4th Wk Jul	4th Wk Jul	Corporate Budget	23,179.20	23,179.20		
1342	1040499000	TIRE 265/65 R17	GMC-PL-CH	NO	Shopping	1st Wk Jul	2nd Wk Jul	3rd Wk Jul	4th Wk Jul	4th Wk Jul	Corporate Budget	43,120.00	43,120.00		
1343		STOPAGE BATTERY FOR SKID LOADER AND PAYLOADER													
1344	1040499000	STORAGE BATTERY 9PLATES 12VOLTS	GMC-PL-ADMAIN	NO	Shopping	N/A	2nd Wk Mar/Jun	3rd Wk Mar/May	4th Wk Mar/May	4th Wk Mar/May	Corporate Budget	14,036.00	14,036.00		
1345	1040499000	STORAGE BATTERY 11PLATES 12VOLTS	GMC-PL-CH	NO	Shopping	N/A	2nd Wk Mar/Jun	3rd Wk Mar/May/Jul	4th Wk Mar/May/Jul	4th Wk Mar/May/Jul	Corporate Budget	67,760.00	67,760.00		
1346	1040499000	STORAGE BATTERY 12VOLTS 21PLATES	GMC-PL-CH	NO	Shopping	N/A	2nd Wk Apr/Jul	3rd Wk Apr/Jul	4th Wk Apr/Jul	4th Wk Apr/Jul	Corporate Budget	54,450.00	54,450.00		
1347	1040499000	STORAGE BATTERY 17PLATES 12VOLTS	GMC-PL-CH	NO	Shopping	N/A	2nd Wk Apr/Jul	3rd Wk Apr/Aug	4th Wk Apr/Aug	4th Wk Apr/Aug	Corporate Budget	41,140.00	41,140.00		
1348	1040499000	STORAGE BATTERY 19PLATES 12VOLTS	GMC-PL-CH	NO	Shopping	N/A	2nd Wk May	3rd Wk May	4th Wk May	4th Wk May	Corporate Budget	29,040.00	29,040.00		
1349		ROADWAYS PERIMETER FENCES (REPAIR OF VARIOUS AREAS WITH UNSAFE CONDITIONS)													
1350	1040499000	DEFORMED ROUND BAR 16MM X 20	GMC-PL-COM	NO	Shopping	1st Mar/Apr/Jun	2nd Wk Mar/Jul	3rd Wk Mar/Apr/Jun	3rd Wk Mar/Apr/Jun	3rd Wk Mar/Apr/Jun	Corporate Budget	55,440.00	55,440.00		

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1351	1040499000	PREMIUM CEMENT	GMC-PL-COM	NO	Shopping	1st Mar/Apr/Jun/Jul	2nd Wk Mar/Apr/Jun/Jul	3rd Wk Mar/Apr/Jun/Jul	3rd Wk Mar/Apr/Jun/Jul	Corporate Budget	116,100.00	116,100.00		
1352	1040499000	WASHED SAND	GMC-PL-COM	NO	Shopping	1st Mar/Apr/Jun/Jul	2nd Wk Mar/Apr/Jun/Jul	3rd Wk Mar/Apr/Jun/Jul	3rd Wk Mar/Apr/Jun/Jul	Corporate Budget	121,500.00	121,500.00		
1353	1040499000	DEFORMED ROUND BAR (1/2"(12MM) X 20"	GMC-PL-COM	NO	Shopping	1st Mar/Apr/Jul	2nd Wk Mar/Apr/Jul	3rd Wk Mar/Apr/Jul	3rd Wk Mar/Apr/Jul	Corporate Budget	41,600.00	41,600.00		
1354	1040499000	GRAVEL 3/4"	GMC-PL-COM	NO	Shopping	1st Mar/Apr/Jul	2nd Wk Mar/Apr/Jul	3rd Wk Mar/Apr/Jul	3rd Wk Mar/Apr/Jul	Corporate Budget	81,000.00	81,000.00		
1355	1040499000	GRAVEL BOULDER 2" TO 4" DIAMETER	GMC-PL-COM	NO	Shopping	N/A	2nd Wk Jul	3rd Wk Jul	3rd Wk Jul	Corporate Budget	16,000.00	16,000.00		
1356	1040499000	HOLLOWBLOCKS 8"	GMC-PL-COM	NO	Shopping	N/A	1st Wk Dec	2nd Wk Dec	2nd Wk Dec	Corporate Budget	16,500.00	16,500.00		
1357		VARIOUS SERVICE VEHICLES (FOR HEAD OFFICE)												
1358	1040499000	PARTS	GMC-HO-AMD	NO	Shopping	As the need arises	As the need at	As the need arises	As the need arises	Corporate Budget	277,164.16	277,164.16		
1359	1040499000	TIRES	GMC-HO-AMD	NO	Shopping	As the need arises	As the need at	As the need arises	As the need arises	Corporate Budget	40,432.00	40,432.00		
1360	1040499000	BATTERY	GMC-HO-AMD	NO	Shopping	As the need arises	As the need at	As the need arises	As the need arises	Corporate Budget	18,518.08	18,518.08		
1361						AGENCY-TO-AGENCY								
1362	COMMON USED OFFICE SUPPLIES AVAILABLE AT PS-DBM													
1363	1040401000	VARIOUS COMMON OFFICE SUPPLIES	GMC-PL-COM		NP-53.5 Agency-to-Agency	N/A	N/A	As the need arises	As the need arises	Corporate Budget	81,031.14	81,031.14		
1364	RENT/LEASE EXPENSES													
1365	5029905001	OFFICE SPACE RENTAL	GMC-HO-AMD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	1st Wk Oct	1st Wk Oct	Corporate Budget	1,599,628.80	1,599,628.80		
1366	5029905001	PARKING FEE-4 WHEELS	GMC-HO-AMD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	1st Wk Oct	1st Wk Oct	Corporate Budget	66,528.00	66,528.00		
1367	VARIOUS CALIBRATION OF MONITORING & MEASURING EQUIPMENT/ PREVENTIVE MAINTENANCE													
1368	5021299000	CALIBRATION OF BEAM SCALE COUNTER WEIGHTS SET (4-200KG; 1-100KG; 1-20KG)	GMC-PL-CH	NO	NP-53.5 Agency-to-Agency	4th Wk May	5th Wk May	1st Wk Jun	2nd Wk Jun	Corporate Budget	1,560.00	1,560.00		Change of Procurement Modality from Small \
														Procurement to Agen
														Agency as approved
														Cliff OMG's Board of
														under AAPP 2024-00
														March 25, 2024
1369	5021299000	CALIBRATION OF THERMOMETER 10-240°C MERCURY-FILLED	GMC-PL-COM	NO	NP-53.5 Agency-to-Agency	4th Wk May	5th Wk May	1st Wk Jun	2nd Wk Jun	Corporate Budget	6,630.00	6,630.00		Change of Procurement Modality from Small \
														Procurement to Agen
														Agency as approved
														Cliff OMG's Board of
														under AAPP 2024-00
														March 25, 2024
1370	5021299000	CALIBRATION OF THERMOMETER 1 - 240 DEGREE CELCIUS ALCOHOL FILLED	GMC-PL-COM	NO	NP-53.5 Agency-to-Agency	4th Wk May	5th Wk May	1st Wk Jun	2nd Wk Jun	Corporate Budget	4,420.00	4,420.00		Change of Procurement Modality from Small \
														Procurement to Agen
														Agency as approved
														Cliff OMG's Board of
														under AAPP 2024-00
														March 25, 2024
1371	5021299000	CALIBRATION OF TRIPLE BEAM BALANCE	GMC-PL-CH	NO	NP-53.5 Agency-to-Agency	4th Wk May	5th Wk May	1st Wk Jun	2nd Wk Jun	Corporate Budget	6,240.00	6,240.00		Change of Procurement Modality from Small \
														Procurement to Agen
														Agency as approved
														Cliff OMG's Board of
														under AAPP 2024-00
														March 25, 2024

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1372	5021299000	CALIBRATION OF WEIGHING SCALE, dial-type 10 KGS	GMC-PL-CH	NO	NP-53.5 Agency-to-Agency	4th Wk May	5th Wk May	1st Wk Jun	2nd Wk Jun	Corporate Budget	7,020.00	7,020.00		Change of Procurement Modality from Small V Procurement to Agent Agency as approved by CILF OMG's Board of Directors under AAPP 2024-002, March 25, 2024
1373	5021299000	CALIBRATION OF BEAM SCALE 1,000KGS CAPACITY	GMC-PL-CH	NO	NP-53.5 Agency-to-Agency	4th Wk May	5th Wk May	1st Wk Jun	2nd Wk Jun	Corporate Budget	2,808.00	2,808.00		Change of Procurement Modality from Small V Procurement to Agent Agency as approved by CILF OMG's Board of Directors under AAPP 2024-002, March 25, 2024
1374	5021299000	CALIBRATION OF THERMOMETER 1-100°C ALCOHOL FILLED	GMC-PL-COM	NO	NP-53.5 Agency-to-Agency	4th Wk May	5th Wk May	1st Wk Jun	2nd Wk Jun	Corporate Budget	5,610.00	5,610.00		Change of Procurement Modality from Small V Procurement to Agent Agency as approved by CILF OMG's Board of Directors under AAPP 2024-002, March 25, 2024
1375	5021299000	CALIBRATION OF TRUCK SCALE PLATFORM SCALE AND BATCH SCALE (DOST)	GMC-PL-CH	NO	NP-53.5 Agency-to-Agency	4th Wk May	5th Wk May	1st Wk Jun	2nd Wk Jun	Corporate Budget	13,200.00	13,200.00		Change of Procurement Modality from Small V Procurement to Agent Agency as approved by CILF OMG's Board of Directors under AAPP 2024-002, March 25, 2024
1376	5021299000	CALIBRATION OF ANALYTICAL BALANCE, SARTORIUS (CPA 2245)	GMC-PL-COM	NO	NP-53.5 Agency-to-Agency	4th Wk May	5th Wk May	1st Wk Jun	2nd Wk Jun	Corporate Budget	4,950.00	4,950.00		Change of Procurement Modality from Small V Procurement to Agent Agency as approved by CILF OMG's Board of Directors under AAPP 2024-002, March 25, 2024
1377	5021299000	CALIBRATION OF ANALYTICAL BALANCE, SHIMADZU (AUW 320)	GMC-PL-COM	NO	NP-53.5 Agency-to-Agency	4th Wk May	5th Wk May	1st Wk Jun	2nd Wk Jun	Corporate Budget	4,950.00	4,950.00		Change of Procurement Modality from Small V Procurement to Agent Agency as approved by CILF OMG's Board of Directors under AAPP 2024-002, March 25, 2024
1378	5021299000	CALIBRATION OF MOISTURE ANALYZER, SARTORIUS (MA 150)	GMC-PL-COM	NO	NP-53.5 Agency-to-Agency	4th Wk May	5th Wk May	1st Wk Jun	2nd Wk Jun	Corporate Budget	5,500.00	5,500.00		Change of Procurement Modality from Small V Procurement to Agent Agency as approved by CILF OMG's Board of Directors under AAPP 2024-002, March 25, 2024

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1379	5021299000	CALIBRATION OF MOISTURE ANALYZER, SHIMADZU (MOC 120H)	GMC-PL-COM	NO	NP-53.5 Agency-to-Agency	4th Wk May	5th Wk May	1st Wk Jun	2nd Wk Jun	Corporate Budget	5,500.00	5,500.00		Change of Procurement Modality from Small V Procurement to Agency Procurement as approved by CLIF OMG's Board of Directors under AAPP 2024-001; March 25, 2024
1380	5021299000	CALIBRATION OF OVEN, BINDER	GMC-PL-COM	NO	NP-53.5 Agency-to-Agency	4th Wk May	5th Wk May	1st Wk Jun	2nd Wk Jun	Corporate Budget	5,500.00	5,500.00		Change of Procurement Modality from Small V Procurement to Agency Procurement as approved by CLIF OMG's Board of Directors under AAPP 2024-001; March 25, 2024
1381	5021299000	CALIBRATION OF THERMOMETER 10-100°C MERCURY-FILLED	GMC-PL-COM	NO	NP-53.5 Agency-to-Agency	4th Wk May	5th Wk May	1st Wk Jun	2nd Wk Jun	Corporate Budget	2,310.00	2,310.00		Change of Procurement Modality from Small V Procurement to Agency Procurement as approved by CLIF OMG's Board of Directors under AAPP 2024-001; March 25, 2024
SMALL VALUE PROCUREMENT														
1382														
1383	PARTS AND SUPPLIES													
1384	FACTORY SUPPLIES (AS PROCESSING AIDS)													
1385	1040499000	VITAMIN A - PALMITATE 1.7MI/UG	GMC-PL-TOLL	NO	NP-53.9 - Small Value Procurement	1st Wk Sep	2nd Wk Sep	2nd Wk Sep	3rd Wk Sep	Corporate Budget	767,000.00	767,000.00		
1386	GENERAL HARDWARE SUPPLIES													
1387	1040499000	MEGA STEEL TROWELABLE STEEL	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	N/A	1st Wk May/Sep	2nd Wk May/Sep	2nd Wk May/Sep	Corporate Budget	28,023.60	28,023.60		
1388	BUSHINGS													
1389	1040499000	BRONZE BUSHING 2-1/2" OD X 1" ID X 13" LONG	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	5th Wk Apr	1st Wk May	2nd Wk May	2nd Wk May	Corporate Budget	10,255.30	10,255.30		
1390	1040499000	BRONZE BUSHING FRB 2-1/2"OD X 4" ID X 13" LONG	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	5th Wk Apr	1st Wk May	2nd Wk May	3rd Wk May	Corporate Budget	97,000.00	97,000.00		
1391	1040499000	BRONZE BUSHING FRB 3-1/2"OD X 2" ID X 13" LONG	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	5th Wk Apr	1st Wk May	2nd Wk May	2nd Wk May	Corporate Budget	139,176.40	139,176.40		
1392	1040499000	BRONZE BUSHING FRB 3" OD X 1-1/2" ID X 13" LONG	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	5th Wk Apr	1st Wk May	2nd Wk May	2nd Wk May	Corporate Budget	30,899.00	30,899.00		
1393	1040499000	BRONZE BUSHING FRB 2-1/2" OD X 1-1/2" ID X 13" LONG	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	5th Wk Apr	1st Wk May	2nd Wk May	2nd Wk May	Corporate Budget	19,360.00	19,360.00		
1394	1040499000	BRONZE BUSHING FRB 4-1/2"OD X 3" ID X 13" LONG	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	5th Wk Apr/May	1st Wk May/Jun	2nd Wk May/Jun	2nd Wk May/Jun	Corporate Budget	268,174.50	268,174.50		
1395	1040499000	MAGNOLIA BRONZE BUSHING 3-1/2" OD X 2" ID X 13" LONG	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	5th Wk May	1st Wk Jun	2nd Wk Jun	2nd Wk Jun	Corporate Budget	42,696.00	42,696.00		
1396	1040499000	BRONZE BUSHING FRB 2-1/2" OD X 1" ID X 13" LONG	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	5th Wk May	1st Wk Jun	2nd Wk Jun	2nd Wk Jun	Corporate Budget	21,518.20	21,518.20		
1397	1040499000	BRONZE BUSHING FRB 1-1/2" OD X 1/2" ID X 13" LONG	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	5th Wk May	1st Wk Jun	2nd Wk Jun	2nd Wk Jun	Corporate Budget	10,920.80	10,920.80		
1398	1040499000	MAGNOLIA BRONZE BUSHING 3" OD X 1-1/2" ID X 13" LONG	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	5th Wk May	1st Wk Jun	2nd Wk Jun	2nd Wk Jun	Corporate Budget	14,515.20	14,515.20		
1399	1040499000	BRONZE BUSHING 3-1/2" OD X 1-1/2" ID X 13" LONG	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	N/A	1st Wk Jul	2nd Wk Jul	2nd Wk Jul	Corporate Budget	17,817.80	17,817.80		



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						Advertisement/Posting of IB/RE	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MODE			
1400	1040499000	BRONZE BUSHING FRB 6"OD X 5" ID X 13" LONG	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	N/A	1st Wk Aug	2nd Wk Aug	2nd Wk Aug	Corporate Budget	58,951.20		58,951.20		
1401		SPECIALIZED ROOFING MATERIALS FOR COPRA WAREHOUSE													
1402	1040499000	GALVALUME ROOFING 0.6MM THICK, 1.090M X 20M LONG ( 800 LM )	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	1st Wk May	2nd Wk May	2nd Wk May	2nd Wk May	Corporate Budget	511,200.00		511,200.00		
1403		VALVES													
1404	1040499000	FORGED STEEL GLOBE VALVE 1" THREADED	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	1st Wk Mar/Jun	2nd Wk Mar/J	3rd Wk Mar/Jun	3rd Wk Mar/Jun	Corporate Budget	118,338.00		118,338.00		
1405		SIGHT GLASS													
1406	1040499000	SIGHT GLASS CIRCULAR 3/4" X 8-1/4"	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	2nd Wk Apr	3rd Wk Apr	4th Wk Apr	4th Wk Apr	Corporate Budget	76,560.00		76,560.00		
1407		GAS DETECTION SUPPLIES													
1408	1040499000	TUBE GAS DETECTOR	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	N/A	2nd Wk Mar/J	3rd Wk Mar/Jun/Sep	3rd Wk Mar/Jun/Sep	Corporate Budget	90,000.00		90,000.00		
1409		SPECIAL SHAFTINGS													
1410	1040499000	NICKEL-CHROMIUM-MOLYBDENUM ALLOY STEEL SHAFTING, 110MM DIAMETER X 20 FT, AISI / SAE 4340	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	5th Wk Apr	1st Wk May	2nd Wk May	2nd Wk May	Corporate Budget	773,168.00		773,168.00		to be used for LOW & PINION GEAR Expel machines
1411	1040499000	ALLOY STEEL SHAFTING, 130 MM Ø X 14FT, AISI / SAE 4140	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	5th Wk Apr	1st Wk May	2nd Wk May	2nd Wk May	Corporate Budget	586,753.20		586,753.20		to be used for HIGH & PINION GEAR 24 TE Expeller machines
1412	1040499000	ALLOY STEEL SHAFTING 19mm Ø X 20', AISI/SAE 4140	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	5th Wk Apr	1st Wk May	2nd Wk May	2nd Wk May	Corporate Budget	23,298.00		23,298.00		to be used for MAIN & Expeller machines
1413	1040499000	ALLOY STEEL SHAFTING 28mm Ø X 20', AISI/SAE 4140	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	5th Wk Apr	1st Wk May	2nd Wk May	2nd Wk May	Corporate Budget	67,210.00		67,210.00		to be used for Expel machines
1414		ELECTRICAL MATERIALS AND SUPPLIES													
1415		ELECTRICAL TOOLS AND INSTRUMENTS													
1416	1040499000	MAGNETIC CONTACTOR PN LCH-D38F7	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	1st Wk Mar	2nd Wk Mar	2nd Wk Mar	2nd Wk Mar	Corporate Budget	3,049.00		3,049.00		
1417	1040499000	MAGNETIC CONTACTOR LCH-K09F7	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	1st Wk Mar	2nd Wk Mar	2nd Wk Mar	2nd Wk Mar	Corporate Budget	932.00		932.00		
1418	1040499000	MAGNETIC CONTACTOR PN LCH-D5011	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	1st Wk Mar	2nd Wk Mar	2nd Wk Mar	2nd Wk Mar	Corporate Budget	3,842.00		3,842.00		
1419	1040499000	OVERLOAD RELAY LR2-K0321	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	1st Wk Mar	2nd Wk Mar	2nd Wk Mar	2nd Wk Mar	Corporate Budget	1,791.00		1,791.00		
1420	1040499000	PRESSURE SWITCH ACTUATED 7000PSI PN-7486	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	1st Wk Mar/Jun/Nov	2nd Wk Mar/Jun/Nov	2nd Wk Mar/Jun/Nov	2nd Wk Mar/Jun/Nov	Corporate Budget	72,568.00		72,568.00		
1421	1040499000	TRANSFORMER CONTROL 300 VA SINGLE PHASE	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	1st Wk Mar/Jun	2nd Wk Mar/Jun	2nd Wk Mar/Jun	2nd Wk Mar/Jun	Corporate Budget	6,690.00		6,690.00		
1422	1040499000	MAGNETIC CONTACTOR LCH-K12F7	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	1st Mar/Aug/Nov	2nd Mar/Aug/Nov	2nd Mar/Aug/Nov	2nd Mar/Aug/Nov	Corporate Budget	3,728.00		3,728.00		
1423	1040499000	OVERLOAD RELAY LRD-21	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	1st Wk Mar	2nd Wk Mar	2nd Wk Mar	2nd Wk Mar	Corporate Budget	980.00		980.00		
1424	1040499000	OVERLOAD RELAY PN LRD-3361	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	1st Wk Mar	2nd Wk Mar	2nd Wk Mar	2nd Wk Mar	Corporate Budget	2,783.00		2,783.00		
1425	1040499000	MAGNETIC CONTACTOR PN LCH-D150-F7	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	1st Wk May	2nd Wk May	2nd Wk May	2nd Wk May	Corporate Budget	14,506.00		14,506.00		
1426	1040499000	MAGNETIC CONTACTOR PN LCH-D32-F7 "	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	1st Wk May	2nd Wk May	2nd Wk May	2nd Wk May	Corporate Budget	2,662.00		2,662.00		
1427	1040499000	OVERLOAD RELAY LR2-KD310	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	1st Wk May	2nd Wk May	2nd Wk May	2nd Wk May	Corporate Budget	1,071.00		1,071.00		

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						Advertising/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing			Total	MOOE			
1428	1040499000	OVERLOAD RELAY PN LR2-K0314	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	1st Wk. May	2nd Wk. May	2nd Wk. May	2nd Wk. May	Corporate Budget		980.00	980.00			
1429	1040499000	INDUSTRIAL RELAY OMRON 11-PINS 110VAC W/ SOCKET	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	1st Wk. May/Nov	2nd Wk. May/Nov	2nd Wk. May/Nov	2nd Wk. May/Nov	Corporate Budget		848.00	848.00			
1430	1040499000	PROXIMITY CAPACITIVE SENSOR BC10+30SR-F23X2	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	1st Wk. Jun/Nov	2nd Wk. Jun/Nov	2nd Wk. Jun/Nov	2nd Wk. Jun/Nov	Corporate Budget		129,360.00	129,360.00			
1431	1040499000	MAGNETIC CONTACTOR PN LCJ-D25F7	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	N/A	2nd Wk. Aug	2nd Wk. Aug	2nd Wk. Aug	Corporate Budget		1,815.00	1,815.00			
1432	1040499000	MAGNETIC CONTACTOR PN LCHD5G-F7	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	N/A	2nd Wk. Aug	2nd Wk. Aug	2nd Wk. Aug	Corporate Budget		4,786.00	4,786.00			
1433	1040499000	MAGNETIC CONTACTOR PN LCH-D6S-F7	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	N/A	2nd Wk. Nov	2nd Wk. Nov	2nd Wk. Nov	Corporate Budget		6,861.00	6,861.00			
1434		ELECTRICAL CONTROL & INSTRUMENTATION SUPPLIES														
1435	1040499000	CAPACITOR 30KVAR 3PHASE 480V 60HZ DRY TYPE CLMD-53	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	1st Wk. Mar/Jun	2nd Wk. Mar/Jun	2nd Wk. Mar/Jun	2nd Wk. Mar/Jun	Corporate Budget		354,258.00	354,258.00			
1436	1040499000	CAPACITOR 50KVAR 3PHASE 480V 60HZ DRY TYPE CLMD-53	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	1st Wk. Mar/Jun	Mar/Jun	2nd Wk. Mar/Jun	2nd Wk. Mar/Jun	Corporate Budget		569,862.00	569,862.00			
1437		MILLS SUPPLIES														
1439		BEARINGS FOR FLANER														
1440	1040499000	ROLLER BEARING CONE AND CUP PN 221410/221449	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	2nd Wk. March	3rd Wk. March	4th Wk. March	4th Wk. March	Corporate Budget		175,065.00	175,065.00			
1441	1040499000	ROLLER BEARING PN 23128 CCW33E1	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	2nd Wk. March	3rd Wk. March	4th Wk. March	4th Wk. March	Corporate Budget		71,413.47	71,413.47			
1442	1040499000	ROLLER BEARING PN 22220 E1K SPHERICAL	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	2nd Wk. March	3rd Wk. March	4th Wk. March	4th Wk. March	Corporate Budget		28,424.00	28,424.00			
1443	1040499000	ROLLER BEARING PN : 22320 E1-K SPHERICAL, SELF ALIGNING	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	2nd Wk. March	3rd Wk. March	4th Wk. March	4th Wk. March	Corporate Budget		133,133.00	133,133.00			
1444		BEARINGS FOR CRACKING ROLL														
1445	1040499000	TAPERED ROLLER BEARING PN 9380/9320 D CUP & CONE	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	2nd Wk. March	5th Wk. March	2nd Wk. April	3rd Wk. May	Corporate Budget		139,448.47	139,448.47			
1446	1040499000	CYLINDRICAL ROLLER BEARING PN L-5314-U	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	2nd Wk. March	5th Wk. March	2nd Wk. April	3rd Wk. May	Corporate Budget		77,220.00	77,220.00			
1447		BEARINGS FOR PELLETIZER														
1448	1040499000	ROLLER BEARING PN : 23248 E1-K SPHERICAL, SELF ALIGNING	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	2nd Wk. March	5th Wk. March	2nd Wk. April	3rd Wk. May	Corporate Budget		454,374.00	454,374.00			
1449	1040499000	ADAPTER SLEEVE PN H-320	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	2nd Wk. March	5th Wk. March	2nd Wk. April	3rd Wk. May	Corporate Budget		21,448.00	21,448.00			
1450		BEARINGS FOR CONVEYING SYSTEM AND BOILER FANS														
1451	1040499000	ADAPTER SLEEVE PN HE-316	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	2nd Wk. Apr	3rd Wk. Apr	4th Wk. Apr	4th Wk. Apr	Corporate Budget		1,884.30	1,884.30			
1452	1040499000	ROLLER BEARING PN 22216 EKW33 SPHERICAL	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	2nd Wk. Apr	3rd Wk. Apr	4th Wk. Apr	4th Wk. Apr	Corporate Budget		12,987.70	12,987.70			
1453	1040499000	ROLLER BEARING PN 22217 E1K SPHERICAL	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	2nd Wk. Apr	3rd Wk. Apr	4th Wk. Apr	4th Wk. Apr	Corporate Budget		23,037.67	23,037.67			
1454	1040499000	ADAPTER SLEEVE H-317	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	2nd Wk. Apr	3rd Wk. Apr	4th Wk. Apr	4th Wk. Apr	Corporate Budget		4,367.00	4,367.00			
1455	1040499000	ROLLER BEARING PN 22317 E1K WITH SLEEVE	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	2nd Wk. Apr	3rd Wk. Apr	4th Wk. Apr	4th Wk. Apr	Corporate Budget		18,733.00	18,733.00			
1456	1040499000	ADAPTER SLEEVE PN H-315	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	2nd Wk. Mar/Jul	3rd Wk. Mar/Jul	4th Wk. Mar/Jul	4th Wk. Mar/Jul	Corporate Budget		7,066.40	7,066.40			

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1457	1040499000	ROLLER BEARING PN 22215 EK SPHERICAL	GM-C-PL-OM	NO	NP-53.9 - Small Value Procurement	2nd Wk Mar/Jul	3rd Wk Mar/Jul	4th Wk Mar/Jul	4th Wk Mar/Jul	Corporate Budget	29,195.47	29,195.47		
1458	1040499000	ROLLER BEARING PN 522526 CUP/ICONE	GM-C-PL-OM	NO	NP-53.9 - Small Value Procurement	2nd Wk Jun	3rd Wk Jun	4th Wk Jun	4th Wk Jun	Corporate Budget	11,685.67	11,685.67		
1459	1040499000	ROLLER BEARING PN N 222 CYLINDRICAL	GM-C-PL-OM	NO	NP-53.9 - Small Value Procurement	2nd Wk May/Jun	3rd Wk May/Jun	4th Wk May/Jun	4th Wk May/Jun	Corporate Budget	229,130.00	229,130.00		
1460	1040499000	ROLLER BEARING PN: 32315 A CUP/ICONE TAPERED	GM-C-PL-OM	NO	NP-53.9 - Small Value Procurement	2nd Wk May/Sep	3rd Wk May/Sep	4th Wk May/Sep	4th Wk May/Sep	Corporate Budget	19,103.33	19,103.33		
1461	1040499000	ROLLER BEARING PN 32036X CUP/ICONE TAPERED	GM-C-PL-OM	NO	NP-53.9 - Small Value Procurement	2nd Wk May/Sep	3rd Wk May/Sep	4th Wk May/Sep	4th Wk May/Sep	Corporate Budget	49,203.00	49,203.00		
1462	1040499000	ROLLER BEARING PN 33462-D/33225 CUP/ICONE TAPERED	GM-C-PL-OM	NO	NP-53.9 - Small Value Procurement	2nd Wk Jun/Sep	3rd Wk Jun/Sep	4th Wk Jun/Sep	4th Wk Jun/Sep	Corporate Budget	81,750.52	81,750.52		
1463	1040499000	ROLLER BEARING PN: 32321 A CUP/ICONE TAPERED	GM-C-PL-OM	NO	NP-53.9 - Small Value Procurement	2nd Wk Sep	3rd Wk Sep	4th Wk Sep	4th Wk Sep	Corporate Budget	39,598.53	39,598.53		
1464	1040499000	ROLLER BEARING PN PN 32318 A CUP/ICONE TAPERED	GM-C-PL-OM	NO	NP-53.9 - Small Value Procurement	2nd Wk Sep	3rd Wk Sep	4th Wk Sep	4th Wk Sep	Corporate Budget	19,844.73	19,844.73		
1465	1040499000	ROLLER BEARING PN 632643 TAPERED CUP/ICONE	GM-C-PL-OM	NO	NP-53.9 - Small Value Procurement	2nd Wk Sep	3rd Wk Sep	4th Wk Sep	4th Wk Sep	Corporate Budget	10,139.80	10,139.80		
1466	STEAM TRAPS & STRAINERS													
1467	1040499000	STRAINER Y-TYPE 2" 150, POUNDS PER SQUARE GAUGE, THREADED	GM-C-PL-OM	NO	NP-53.9 - Small Value Procurement	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	4th Wk Apr	Corporate Budget	11,313.50	11,313.50		
1468	1040499000	STEAM TRAP BALL FLOAT 1" X 150, POUND PER SQUARE INCH, THREADED	GM-C-PL-OM	NO	NP-53.9 - Small Value Procurement	1st Wk Apr/Jun	2nd Wk Apr/Jun	3rd Wk Apr/Jun	4th Wk Apr/Jun	Corporate Budget	201,632.50	201,632.50		
1469	1040499000	THERMODYNAMIC STEAM TRAP 1"DIA THREADED	GM-C-PL-OM	NO	NP-53.9 - Small Value Procurement	1st Wk Apr/Jun	2nd Wk Apr/Jun	3rd Wk Apr/Jun	4th Wk Apr/Jun	Corporate Budget	178,458.00	178,458.00		
1470	1040499000	THERMODYNAMIC STEAM TRAP 3/4"DIA THREADED	GM-C-PL-OM	NO	NP-53.9 - Small Value Procurement	1st Wk Apr/Jun	2nd Wk Apr/Jun	3rd Wk Apr/Jun	4th Wk Apr/Jun	Corporate Budget	160,305.95	160,305.95		
1471	1040499000	BALL FLOAT STEAM TRAP 3/4" FT14-10	GM-C-PL-OM	NO	NP-53.9 - Small Value Procurement	1st Wk Apr/Jul	2nd Wk Apr/Jul	3rd Wk Apr/Jul	4th Wk Apr/Jul	Corporate Budget	52,707.60	52,707.60		
1472	1040499000	STRAINER Y-TYPE 3/4" 150 POUNDS PER SQUARE GAUGE, THREADED	GM-C-PL-OM	NO	NP-53.9 - Small Value Procurement	N/A	2nd Wk Apr/Aug	3rd Wk Apr/Aug	4th Wk Apr/Aug	Corporate Budget	2,395.80	2,395.80		
1473	1040499000	STEAM TRAP 3/4", BALL FLOAT, THREADED	GM-C-PL-OM	NO	NP-53.9 - Small Value Procurement	1st Wk Jun	2nd Wk Jun	3rd Wk Jun	4th Wk Jun	Corporate Budget	63,552.00	63,552.00		
1474	SPECIALIZED CHAIN LINK FOR CONVEYOR S&S													
1475	1040499000	CHAIN LINK, RE-17200R-2LK2 DT SERIES OR ITS EQUIVALENT	GM-C-PL-OM	NO	NP-53.9 - Small Value Procurement	2nd Wk March	5th Wk March	2nd Wk April	3rd Wk May	Corporate Budget	941,600.00	941,600.00		
1476	MECHANICAL SEALS AND OIL SEALS													
1477	1040499000	OIL SEAL PN 55480/455480/104874	GM-C-PL-OM	NO	NP-53.9 - Small Value Procurement	2nd Wk Mar/Apr/May	3rd Wk Mar/Apr/May	4th Wk Mar/Apr/May	5th Wk Mar/Apr/May	Corporate Budget	98,332.67	98,332.67		
1478	1040499000	OIL SEAL PN 410316	GM-C-PL-OM	NO	NP-53.9 - Small Value Procurement	2nd Wk Apr	3rd Wk Apr	4th Wk Apr	5th Wk Apr	Corporate Budget	8,853.17	8,853.17		
1479	1040499000	OIL SEAL PN 450426	GM-C-PL-OM	NO	NP-53.9 - Small Value Procurement	2nd Wk Apr	3rd Wk Apr	4th Wk Apr	5th Wk Apr	Corporate Budget	2,788.50	2,788.50		
1480	1040499000	OIL SEAL 62-85-8	GM-C-PL-OM	NO	NP-53.9 - Small Value Procurement	2nd Wk Apr	3rd Wk Apr	4th Wk Apr	5th Wk Apr	Corporate Budget	637.68	637.68		
1481	1040499000	CATERPILLAR SEAL SP374 FOR CPM MODEL - 7122	GM-C-PL-OM	NO	NP-53.9 - Small Value Procurement	2nd Wk Apr/May/Sep	3rd Wk Apr/May/Sep	4th Wk Apr/May/Sep	5th Wk Apr/May/4th Wk Sep	Corporate Budget	58,489.20	58,489.20		
1482	1040499000	OIL SEAL PN 450441	GM-C-PL-OM	NO	NP-53.9 - Small Value Procurement	2nd Wk May	3rd Wk May	4th Wk May	5th Wk May	Corporate Budget	66,955.35	66,955.35		
1483	1040499000	OIL SEAL PN 100559 13MM T X 80MM OD X 80MM ID	GM-C-PL-OM	NO	NP-53.9 - Small Value Procurement	2nd Wk May/Sep	3rd Wk May/Sep	4th Wk May/Sep	5th Wk May/4th Wk Sep	Corporate Budget	4,080.12	4,080.12		
1484	1040499000	OIL SEAL PN 71-9504 9-1/2" X 10-1/2" X 5/8"	GM-C-PL-OM	NO	NP-53.9 - Small Value Procurement	N/A	3rd Wk Aug	4th Wk Aug	5th Wk Aug	Corporate Budget	16,940.00	16,940.00		

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1485	1040499000	OIL SEAL PN 55103 S (3-0671-00)	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	N/A	3rd WK Oct	4th WK Oct	5th WK Oct		Corporate Budget	21,289.95	21,289.95		
1486	1040499000	MECHANICAL SEAL 1-1/4" ID TYPE-2000 SINGLE SPRING	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	2nd WK Apr/May/Jun	3rd WK Apr/May/Jun	4th WK Apr/May/Jun	5th WK Apr/May/4th WK Jun		Corporate Budget	92,936.80	92,936.80		
1487	1040499000	MECHANICAL SEAL 1-1/2" ID TYPE-850 SINGLE SPRING	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	2nd WK Apr/May/Jun	3rd WK Apr/May/Jun	4th WK Apr/May/Jun	5th WK Apr/May/4th WK Jun		Corporate Budget	80,229.60	80,229.60		
1488	1040499000	MECHANICAL SEAL 1-1/4" ID TYPE-850 SINGLE SPRING	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	2nd WK Apr/May/Jun	3rd WK Apr/May/Jun	4th WK Apr/May/Jun	5th WK Apr/May/4th WK Jun		Corporate Budget	54,359.25	54,359.25		
1489	1040499000	MECHANICAL SEAL 1-1/8" ID TYPE-850 SINGLE SPRING	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	2nd WK Apr/May/Jun/Aug	3rd WK Apr/May/Jun/Aug	4th WK Apr/May/Jun/Aug	5th WK Apr/May/4th WK Jun/Aug		Corporate Budget	53,436.40	53,436.40		
1490	1040499000	MECHANICAL SEAL 1-1/2" ID TYPE-2000 SINGLE SPRING	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	2nd WK Apr/Jun	3rd WK Apr/Jun	4th WK Apr/Jun	5th WK Apr/4th WK Jun		Corporate Budget	98,665.20	98,665.20		
1491	1040499000	MECHANICAL SEAL 30MM MULTIPLE SPRING	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	2nd WK May	3rd WK May	4th WK May	5th WK May		Corporate Budget	45,738.00	45,738.00		
1492	1040499000	MECHANICAL SEAL 30MM ID TYPE-2000 SINGLE SPRING	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	2nd WK May	3rd WK May	4th WK May	5th WK May		Corporate Budget	22,264.00	22,264.00		
1493	1040499000	MECHANICAL SEAL 1-3/8" ID TYPE-2000 SINGLE SPRING	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	2nd WK May/Jun	3rd WK May/Jun	4th WK May/Jun	5th WK May/4th WK Jun		Corporate Budget	71,148.00	71,148.00		
1494	1040499000	MECHANICAL SEAL 1-7/8" ID TYPE-850 SINGLE SPRING	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	2nd WK May/Jun	3rd WK May/Jun	4th WK May/Jun	5th WK May/4th WK Jun		Corporate Budget	44,649.00	44,649.00		
1495	1040499000	MECHANICAL SEAL 1 - 7/8" TYPE 850	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	2nd WK Jun	3rd WK Jun	4th WK Jun	4th WK Jun		Corporate Budget	26,766.40	26,766.40		
1496	PACKING COILS AND ROPES														
1497	1040499000	PLASTI-PAK PACKING CORO. 7 MM DIAMETER	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	2nd WK Mar/Apr/Jun/Sep/D ec	3rd WK Mar/Apr/Jun/ Sep/Dec	4th WK Mar/Apr/Jun/Sep/Dec	4th WK Mar/Apr/Jun/Sep/Dec		Corporate Budget	363,000.00	363,000.00		
1498	1040499000	ASBESTOS ROPE 1"	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	2nd WK Apr/Jun/Aug	3rd WK Apr/Jun	4th WK Apr/Jun/Aug	4th WK Apr/Jun/Aug		Corporate Budget	107,310.00	107,310.00		
1499	1040499000	ASBESTOS ROPE 1/2" X 1/2" SQUARE	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	2nd WK Apr/Jun	3rd WK Apr/Jun	4th WK Apr/Jun	5th WK Apr/4th WK Jun		Corporate Budget	33,726.00	33,726.00		
1500	1040499000	PACKING SQUARE COIL 3/4" X 3/4" GRAPHITED	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	N/A	3rd WK Apr/Nov	4th WK Apr/Nov	5th WK Apr/4th WK Nov		Corporate Budget	26,059.00	26,059.00		
1501	1040499000	SQUARE COIL PACKING 3/8" X 3/8" GRAPHITED	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	N/A	3rd WK May	4th WK May	4th WK May		Corporate Budget	26,059.00	26,059.00		
1502	SPECIAL GASKETS FOR BOILER, COOKER, & NIAGARA FILTER														
1503	1040499000	POLYETRAFLUOROETHYLENE(PTFE) GASKET 1/16"	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	5th WK Mar	1st WK Apr	2nd WK Apr	3rd WK Apr		Corporate Budget	5,955.95	5,955.95		
1504	1040499000	POLYETRAFLUOROETHYLENE(PTFE) GASKET 1/32"	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	5th WK Mar	1st WK Apr	2nd WK Apr	3rd WK Apr		Corporate Budget	5,436.24	5,436.24		
1505	1040499000	SILICON RUBBER GASKET 1/8" X 1/4" X 4 METERS	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	1st WK May	2nd WK May	3rd WK May	4th WK May		Corporate Budget	41,800.00	41,800.00		
1506	1040499000	MANHOLE GASKET ASB 1/4 X 1-1/4 X 12 X 16	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	5th WK Mar/May	1st WK Apr/Ju	2nd WK Apr/Jun	3rd WK Apr/Jun		Corporate Budget	77,000.00	77,000.00		
1507	1040499000	DIAPHRAGM RUBBER GASKET 1.5MM THICK X 98MM	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	5th WK Mar/Aug	1st WK Apr/S	2nd WK Apr/Sep	3rd WK Apr/Sep		Corporate Budget	50,000.00	50,000.00		
1508	VARIOUS INS TUMENTATION PARTS														
1509	1040499000	THERMOCOUPLE 3WIRE RTD SENSOR ROD 1/4"DIA. ROD LGTH=12"	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	1st WK Mar/Jun	2nd WK Mar/Jun	2nd WK Mar/Jun	2nd WK Mar/Jun		Corporate Budget	29,392.00	29,392.00		
1510	1040499000	PNEUMATIC VALVE, 5/2 WAY, 110 Vac coil	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	1st WK Mar/Jun	2nd WK Mar/Jun	2nd WK Mar/Jun	2nd WK Mar/Jun		Corporate Budget	62,585.00	62,585.00		
1511	1040499000	AIR FILTER REGULATOR LFR-D-MIDI, P1 MAX. 16 BAR	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	1st WK Mar/Jun	2nd WK Mar/Jun	2nd WK Mar/Jun	2nd WK Apr/Jun		Corporate Budget	39,015.00	39,015.00		

ROW	Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Advertisement/Posting of IB/REI	Schedule for Each Procurement Activity	Source of Funds	Total	Estimated Budget (PnP) MOOE	CO	Remarks (brief description o
1512	1040499000	Pneumatic Valve 3/2 way valve MFH-5-3/8-B control solinoid NVF3, 110Vdc	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	1st Wk. Jun	2nd Wk. Jun	2nd Wk. Jun	2nd Wk. Jun	24,244.00	24,244.00	
1513	VARIOUS PLANT MACHINERY AND EQUIPMENT PARTS											
1514	GEAR FOR FORCE FEEDER GEARBOX											
1515	1040499000	WORM WHEEL 30 TEETH W/ GEAR	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	4th Wk. May	5th Wk. May	1st Wk. Jun	1st Wk. Jun	70,180.00	70,180.00	
1516	DEODORIZER HPS BOILER											
1517	1040499000	Impeller Fan PN 11135108 for HPS Boiler	GMC-PL-DEO	NO	NP-53.9 - Small Value Procurement	3rd Wk. Mar	4th Wk. Mar	1st Wk. Apr	1st Wk. Apr	7,590.00	7,590.00	
1518	1040499000	Pump Fuel RL type A46CE (for Weishaupt oil B 10002-276 for burner type RL-3A/ZNO HPS boiler type SG-300 brand: Suntec	GMC-PL-DEO	NO	NP-53.9 - Small Value Procurement	3rd Wk. Mar	4th Wk. Mar	1st Wk. Apr	1st Wk. Apr	46,200.00	46,200.00	
1519	FILTER PRESS PARTS											
1520	1040499000	FILTER BAG PN C1316101025 NIOPIS 15 MICRON, 6.75"Ø X 18" LONG	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	N/A	1st Wk. Mar/Apr	2nd Wk. Mar/Aug	3rd Wk. Mar/Aug	27,951.00	27,951.00	
1521	1040499000	WOVEN PROYLENE FABRIC, 60 MICRON	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	5th Wk. Apr/4th Wk. Sep	1st Wk. May/Oct	2nd Wk. May/Oct	3rd Wk. May/Oct	205,700.00	205,700.00	
1522	1040499000	WOVEN PROYLENE FABRIC, 70 MICRON	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	5th Wk. Apr/4th Wk. Sep	1st Wk. May/Oct	2nd Wk. May/Oct	3rd Wk. May/Oct	206,250.00	206,250.00	
1523	1040499000	WOVEN PROYLENE FABRIC, 120 MICRON	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	5th Wk. May/Aug	1st Wk. Jun/Sep	2nd Wk. Jun/Sep	3rd Wk. Jun/Sep	208,725.00	208,725.00	
1524	IR COMPRESSOR MODEL SSR EP75, SN: F18947U97319 / SN: - CK5688NO3175											
1525	1040499000	AIR FILTER PN 39708466	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	1st Wk. Apr	2nd Wk. Apr	3rd Wk. Apr	3rd Wk. Apr	15,972.00	15,972.00	
1526	1040499000	SEPARATOR ELEMENT PN 39863857 (16")	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	1st Wk. Apr	2nd Wk. Apr	3rd Wk. Apr	3rd Wk. Apr	46,585.00	46,585.00	
1527	1040499000	TEMPERATURE SENSOR,PN 39560628, IR NO. 1	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	1st Wk. Apr	2nd Wk. Apr	3rd Wk. Apr	3rd Wk. Apr	35,910.38	35,910.38	
1528	1040499000	HIGH AIR TEMPERATURE SWITCH, PN 39419688, IR NO.1 & 2	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	1st Wk. Apr	2nd Wk. Apr	3rd Wk. Apr	3rd Wk. Apr	27,631.56	27,631.56	
1529	1040499000	TRANSDUCER, 0 - 15 PSIG, PN 39883137, IR NO. 1	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	1st Wk. Apr	2nd Wk. Apr	3rd Wk. Apr	3rd Wk. Apr	26,620.00	26,620.00	
1530	1040499000	TRANSDUCER, 0 - 225 PSIG, PN 39883186, IR NO. 1	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	1st Wk. Apr	2nd Wk. Apr	3rd Wk. Apr	3rd Wk. Apr	26,620.00	26,620.00	
1531	1040499000	ELEMENT SEPARATOR PN 39894597 14"	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	1st Wk. Apr	2nd Wk. Apr	3rd Wk. Apr	3rd Wk. Apr	82,522.00	82,522.00	
1532	1040499000	OIL FILTER PN 3991631	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	1st Wk. Apr	2nd Wk. Apr	3rd Wk. Apr	3rd Wk. Apr	18,634.00	18,634.00	
1533	1040499000	TEMPERATURE SENSOR THERMISTOR,PN 39586227, IR NO.2	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	1st Wk. Apr	2nd Wk. Apr	3rd Wk. Apr	3rd Wk. Apr	27,584.98	27,584.98	
1534	1040499000	OIL COOLER, PN 39796677	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	1st Wk. Apr	2nd Wk. Apr	3rd Wk. Apr	3rd Wk. Apr	664,464.24	664,464.24	
1535	MOVING EQUIPMENT PARTS											
1536	PAYLOADER TCM 870											
1537	1040499000	TUBE, 23.5 X 25 FOR PAYLOADER TCM 870	GMC-PL-CH	NO	NP-53.9 - Small Value Procurement	4th Wk. Mar	1st Wk. Apr	2nd Wk. Apr	2nd Wk. Apr	23,691.80	23,691.80	
1538	1040499000	FLAP, 23.5 X 25 FOR PAYLOADER TCM 870	GMC-PL-CH	NO	NP-53.9 - Small Value Procurement	4th Wk. Mar	1st Wk. Apr	2nd Wk. Apr	2nd Wk. Apr	8,687.80	8,687.80	
1539	1040499000	TIRE, 23.5 X 25 WITH FLAP AND TUBE FOR PAYLOADER TMC 870	GMC-PL-CH	NO	NP-53.9 - Small Value Procurement	4th Wk. Mar	1st Wk. Apr	2nd Wk. Apr	2nd Wk. Apr	195,000.00	195,000.00	
1540	1040499000	TRAVEL PUMP ASSEMBLY	GMC-PL-CH	NO	NP-53.9 - Small Value Procurement	4th Wk. Mar	1st Wk. Apr	2nd Wk. Apr	2nd Wk. Apr	180,000.00	180,000.00	

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						Advertisement/ Posting of B/R/EI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE		
1541	1040499000	Fabrication of Hydraulic hose 1/2" X 18" long	GMC-PL-CH	NO	NP-53.9 - Small Value Procurement	5th Wk Apr	1st Wk May	2nd Wk May	3rd Wk May	Corporate Budget	3,800.00	3,800.00		
1542	1040499000	Fabrication of Hydraulic hose 1/2" X 30" long	GMC-PL-CH	NO	NP-53.9 - Small Value Procurement	5th Wk Apr	1st Wk May	2nd Wk May	3rd Wk May	Corporate Budget	3,500.00	3,500.00		
1543	1040499000	Fabrication of Hydraulic hose 1-1/4" X 77" long	GMC-PL-CH	NO	NP-53.9 - Small Value Procurement	5th Wk Apr	1st Wk May	2nd Wk May	3rd Wk May	Corporate Budget	3,000.00	3,000.00		
1544	1040499000	Fabrication of Hydraulic hose 1-1/4" X 57" long	GMC-PL-CH	NO	NP-53.9 - Small Value Procurement	5th Wk Apr	1st Wk May	2nd Wk May	3rd Wk May	Corporate Budget	2,500.00	2,500.00		
1545	1040499000	Fabrication of Hydraulic hose 1" X 74" long	GMC-PL-CH	NO	NP-53.9 - Small Value Procurement	5th Wk Jul	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	Corporate Budget	5,000.00	5,000.00		
1546	1040499000	Fabrication of Hydraulic hose 3/4" x 80" long	GMC-PL-CH	NO	NP-53.9 - Small Value Procurement	5th Wk Jul	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	Corporate Budget	4,500.00	4,500.00		
1547	1040499000	Fabrication of Hydraulic hose 3/4" X 65" long	GMC-PL-CH	NO	NP-53.9 - Small Value Procurement	5th Wk Jul	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	Corporate Budget	3,000.00	3,000.00		
1548	<del>PAYLOADER CLARK 75III-A</del>													
1549	1040499000	BOOM CYLINDER REPAIR KIT - PD8 ENGINE	GMC-PL-CH	NO	NP-53.9 - Small Value Procurement	4th Wk Mar	1st Wk Apr	2nd Wk Apr	2nd Wk Apr	Corporate Budget	13,007.50	13,007.50		
1550	1040499000	TILT CYLINDER REPAIR KIT - PD8 ENGINE	GMC-PL-CH	NO	NP-53.9 - Small Value Procurement	4th Wk Mar	1st Wk Apr	2nd Wk Apr	2nd Wk Apr	Corporate Budget	5,777.75	5,777.75		
1551	1040499000	UNIVERSAL CROSS JOINT	GMC-PL-CH	NO	NP-53.9 - Small Value Procurement	4th Wk Mar	1st Wk Apr	2nd Wk Apr	2nd Wk Apr	Corporate Budget	532.40	532.40		
1552	1040499000	TIRE 20.5 - 25 WITH FLAP AND TUBE (FOR CLARK 75III A PAYLOADER)	GMC-PL-CH	NO	NP-53.9 - Small Value Procurement	4th Wk Mar	1st Wk Apr	2nd Wk Apr	2nd Wk Apr	Corporate Budget	166,000.00	166,000.00		
1553	1040499000	TUBE, 20.5 X 25 FOR PAYLOADER CLARK 75III A	GMC-PL-CH	NO	NP-53.9 - Small Value Procurement	4th Wk Mar	1st Wk Apr	2nd Wk Apr	2nd Wk Apr	Corporate Budget	8,400.00	8,400.00		
1554	1040499000	FLAP, 20.5 X 25 FOR PAYLOADER CLARK 75III A	GMC-PL-CH	NO	NP-53.9 - Small Value Procurement	4th Wk Mar	1st Wk Apr	2nd Wk Apr	2nd Wk Apr	Corporate Budget	4,400.00	4,400.00		
1555	1040499000	Fabrication of Hydraulic hose 1" X 35" long	GMC-PL-CH	NO	NP-53.9 - Small Value Procurement	2nd Wk May	3rd Wk May	4th Wk May	5th Wk May	Corporate Budget	3,800.00	3,800.00		
1556	1040499000	Fabrication of Hydraulic hose 1" X 33-1/2" long	GMC-PL-CH	NO	NP-53.9 - Small Value Procurement	2nd Wk May	3rd Wk May	4th Wk May	5th Wk May	Corporate Budget	3,500.00	3,500.00		
1557	1040499000	Fabrication of Hydraulic hose 1" X 22" long	GMC-PL-CH	NO	NP-53.9 - Small Value Procurement	2nd Wk May	3rd Wk May	4th Wk May	5th Wk May	Corporate Budget	3,000.00	3,000.00		
1558	1040499000	Fabrication of Hydraulic hose 3/4" X 33-1/2" long	GMC-PL-CH	NO	NP-53.9 - Small Value Procurement	2nd Wk Aug	3rd Wk Aug	4th Wk Aug	5th Wk Aug	Corporate Budget	2,500.00	2,500.00		
1559	1040499000	Fabrication of Hydraulic hose 1" X 70" long	GMC-PL-CH	NO	NP-53.9 - Small Value Procurement	2nd Wk May	3rd Wk May	4th Wk May	5th Wk May	Corporate Budget	5,000.00	5,000.00		
1560	1040499000	Fabrication of Hydraulic hose 1" X 60" long	GMC-PL-CH	NO	NP-53.9 - Small Value Procurement	2nd Wk May	3rd Wk May	4th Wk May	5th Wk May	Corporate Budget	4,500.00	4,500.00		
1561	1040499000	Fabrication of Hydraulic hose 3/4" X 42" long	GMC-PL-CH	NO	NP-53.9 - Small Value Procurement	2nd Wk May	3rd Wk May	4th Wk May	5th Wk May	Corporate Budget	3,000.00	3,000.00		
1562	1040499000	Fabrication of Hydraulic hose 1" X 26" long	GMC-PL-CH	NO	NP-53.9 - Small Value Procurement	2nd Wk May	3rd Wk May	4th Wk May	5th Wk May	Corporate Budget	2,900.00	2,900.00		
1563	<del>PAYLOADER SDLG</del>													
1564	1040499000	BOOM CYLINDER REPAIR KIT - SDLG ENGINE	GMC-PL-CH	NO	NP-53.9 - Small Value Procurement	4th Wk Mar	1st Wk Apr	2nd Wk Apr	2nd Wk Apr	Corporate Budget	13,007.50	13,007.50		
1565	1040499000	OVERHAULING KIT FOR STEERING CYLINDER SDLG ENGINE	GMC-PL-CH	NO	NP-53.9 - Small Value Procurement	4th Wk Mar	1st Wk Apr	2nd Wk Apr	2nd Wk Apr	Corporate Budget	9,498.50	9,498.50		
1566	1040499000	TILT CYLINDER REPAIR KIT - SDLG ENGINE	GMC-PL-CH	NO	NP-53.9 - Small Value Procurement	4th Wk Mar	1st Wk Apr	2nd Wk Apr	2nd Wk Apr	Corporate Budget	5,777.75	5,777.75		
1567	1040499000	TIRE, 16/70 - 20 WITH TUBE AND FLAP(SDGL PAYLOADER)	GMC-PL-CH	NO	NP-53.9 - Small Value Procurement	4th Wk Mar	1st Wk Apr	2nd Wk Apr	2nd Wk Apr	Corporate Budget	151,800.00	151,800.00		



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						Advertisement/Posting of IB/RFI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE		
1568	1040499000	TUBE, 60/70-20 FOR WHEEL LOADER SDLG LG 918	GMC-PL-CH	NO	NP-53.9 - Small Value Procurement	4th Wk Mar	1st Wk Apr	2nd Wk Apr	2nd Wk Apr	Corporate Budget	11,000.00	11,000.00		
1569	1040499000	FLAP, 60/70-20 FOR WHEEL LOADER SDLG 918	GMC-PL-CH	NO	NP-53.9 - Small Value Procurement	4th Wk Mar	1st Wk Apr	2nd Wk Apr	2nd Wk Apr	Corporate Budget	8,800.00	8,800.00		
1570		FORKLIFT												
1571	1040499000	CLUTCH PACK FOR FORKLIFT UN 7 TONS	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	4th Wk Mar	1st Wk Apr	2nd Wk Apr	2nd Wk Apr	Corporate Budget	110,000.00	110,000.00		
1572	LABORATORY EQUIPMENT, SUPPLIES AND APPARATUS													
1573	1040499000	AIR REFLEX CONDENSER, SOXHLET, JOINT 45/50	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	4th Wk Mar	1st Wk Apr	2nd Wk Apr	2nd Wk Apr	Corporate Budget	25,740.00	25,740.00		
1574	1040499000	AMBER BURET, AUTO SELF-ZEROING, WITH 2L RESERVOIR	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	4th Wk Mar	1st Wk Apr	2nd Wk Apr	2nd Wk Apr	Corporate Budget	63,064.00	63,064.00		
1575	1040499000	BROWN AND DUVEL (10 BURNERS SET)	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	4th Wk Mar	1st Wk Apr	2nd Wk Apr	2nd Wk Apr	Corporate Budget	48,750.00	48,750.00		
1576	1040499000	CONDENSER 250ML JOINT SIZE: 45/50, SOXHLET	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	4th Wk Mar	1st Wk Apr	2nd Wk Apr	2nd Wk Apr	Corporate Budget	29,700.00	29,700.00		
1577	1040499000	LASER DETECTOR for BUCHI NIRFEX SOLIDS/MS00	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	4th Wk Mar	1st Wk Apr	2nd Wk Apr	2nd Wk Apr	Corporate Budget	68,200.00	68,200.00		
1578	1040499000	LATEX TUBING FOR FLASH POINT TESTER, 5mm	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	4th Wk Mar	1st Wk Apr	2nd Wk Apr	2nd Wk Apr	Corporate Budget	25,526.00	25,526.00		
1579	1040499000	NICHROME WIRE 800 WATTS	GMC-PL-CH	NO	NP-53.9 - Small Value Procurement	4th Wk Mar	1st Wk Apr	2nd Wk Apr	2nd Wk Apr	Corporate Budget	2,700.00	2,700.00		
1580	1040499000	SWITCH N500 POWER SUPPLY FOR BUCHI N500MCS PN 046162	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	4th Wk Mar	1st Wk Apr	2nd Wk Apr	2nd Wk Apr	Corporate Budget	99,000.00	99,000.00		
1581	1040499000	VERATOX AFLATOXIN KIT	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	4th Wk Mar	1st Wk Apr	2nd Wk Apr	2nd Wk Apr	Corporate Budget	316,745.00	316,745.00		
1582	1040499000	PAPER ROLL FOR NEOGEN AFLATOXIN STRIP READER MODEL 4700 SERIES	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	4th Wk Mar	1st Wk Apr	2nd Wk Apr	2nd Wk Apr	Corporate Budget	7,566.00	7,566.00		
1583		LABORATORY SUPPLIES (FOB COPRA LOADING)												
1584	1040499000	FABRICATION OF BROWN AND DUVEL 4 BURNER(4,875.00 BURNER)	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	4th Wk Mar	1st Wk Apr	2nd Wk Apr	2nd Wk Apr	Corporate Budget	39,000.00	39,000.00		
1585	1040499000	MOISTURE FLASK1000 ML	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	4th Wk Mar	1st Wk Apr	2nd Wk Apr	2nd Wk Apr	Corporate Budget	29,040.00	29,040.00		
1586	1040499000	THISTLE TUBE 350 MM (FIT TO #4 RUBBER STOPPER)	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	4th Wk Mar	1st Wk Apr	2nd Wk Apr	2nd Wk Apr	Corporate Budget	7,000.00	7,000.00		
1587	1040499000	THERMOMETER,MERCURY FILLED, -0 TO 240 DEG C, HEAVY DUTY	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	4th Wk Mar	1st Wk Apr	2nd Wk Apr	2nd Wk Apr	Corporate Budget	17,000.00	17,000.00		
1588	1040499000	NICHROME WIRE, 800 WATTS	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	4th Wk Mar	1st Wk Apr	2nd Wk Apr	2nd Wk Apr	Corporate Budget	750.00	750.00		
1589	1040499000	TOGGLE SWITCH DOUBLE THROW	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	4th Wk Mar	1st Wk Apr	2nd Wk Apr	2nd Wk Apr	Corporate Budget	1,100.00	1,100.00		
1590	1040499000	ASBESTOS PLATE, 6" DIAMETER	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	4th Wk Mar	1st Wk Apr	2nd Wk Apr	2nd Wk Apr	Corporate Budget	1,010.00	1,010.00		
1591		LABORATORY SUPPLIES (FOR COPRA BUYING STATIONS)												
1592	1040499000	Nichrome Wire ( 1000 watts )	GMC-CBS-BP	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	1,680.00	1,680.00		
1593	1040499000	NICHROME WIRE 800 WATTS	GMC-CBS-DUM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	1,008.00	1,008.00		
1594	1040499000	Asbestos Plate (14.5cm diameter x 1.5cm thickness)	GMC-CBS-COM	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	3,144.96	3,144.96		
1595	SAFETY SUPPLIES													

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						Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE		
1596		SAFETY LOCK - OUT / TAG - OUT SYSTEM SUPPLIES												
1597	1040499000	STEEL LOCK - OUT / TAG - OUT KIT	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	4th Wk. Jun	1st Wk. Jul	2nd Wk. Jul	2nd Wk. Jul	Corporate Budget	55,000.00	55,000.00		
1598		SAFETY PCG COMPLIANCE												
1599	1040499000	OIL SPILL FLOATABLE BOOM (20 METERS LENGTH)	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	1st Wk. Mar	2nd Wk. Mar	3rd Wk. Mar	3rd Wk. Mar	Corporate Budget	844,800.00	844,800.00		
1600	1040499000	OIL SPILL CHEMICAL DISPERSANT (20L/PAL)	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	1st Wk. Mar	2nd Wk. Mar	3rd Wk. Mar	3rd Wk. Mar	Corporate Budget	129,360.00	129,360.00		
1601		SAFETY POLLUTION CONTROL												
1602	1040499000	BIO ENZYME (BIO NUTRIENTS REMOVER/ACTIVATOR) POWDER FORM 18KG/SET	GMC-PL-ACDN	NO	NP-53.9 - Small Value Procurement	1st Wk. Mar/Jun	2nd Wk. Mar/	3rd Wk. Mar/Jun	3rd Wk. Mar/Jun	Corporate Budget	204,000.00	204,000.00		
1603		SPRINKLER TANK, SPRINKLER DISTRIBUTION SYSTEM, HYDRANTS, FIRE HOSE CABINETS, FIRE SUIT CABINET, ETC.												
1604	1040499000	CORRUGATED SHEET SUPERLUM GA. 24 X 12FT	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	1st Wk. Mar/Jun	2nd Wk. Mar/	3rd Wk. Mar/Jun	4th Wk. Mar/Jun	Corporate Budget	84,700.00	84,700.00		
1605	1040499000	SPRINKLER HEAD PENDENT TYPE 1/2" NPT	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	1st Wk. Mar	2nd Wk. Mar	3rd Wk. Mar	4th Wk. Mar	Corporate Budget	25,200.00	25,200.00		
1606		SAFETY PERSONAL PROTECTIVE EQUIPMENTS (PPes)												
1607	1040499000	CLEAR GLASS 1/8" T X 10-1/2" X 28"	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	N/A	5th Wk. Mar	1st Wk. Apr	2nd Wk. Apr	Corporate Budget	2,035.00	2,035.00		
1608	1040499000	CLEAR GLASS 1/8" T X 11" X 28"	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	N/A	5th Wk. Mar	1st Wk. Apr	2nd Wk. Apr	Corporate Budget	2,035.00	2,035.00		
1609		OFFICE EQUIPMENT, ACCESSORIES AND SUPPLIES												
1610	1040403000	INVENTORY TAG CARD (NO GENERAL FORM 71-A)	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	1st Wk. Mar	2nd Wk. Mar	3rd Wk. Mar	4th Wk. Mar	Corporate Budget	19,800.00	19,800.00		
1611	1040403000	ADO/LUBRICANTS WITHDRAWALS SLIP FORM	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	1st Wk. Mar	2nd Wk. Mar	3rd Wk. Mar	4th Wk. Mar	Corporate Budget	10,000.00	10,000.00		
1612	1040403000	COPRA GATEPASS	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	1st Wk. Mar	2nd Wk. Mar	3rd Wk. Mar	4th Wk. Mar	Corporate Budget	8,976.00	8,976.00		
1613	1040403000	ENTRADA WEIGH SHEET (PLATFORM)	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	1st Wk. Mar	2nd Wk. Mar	3rd Wk. Mar	4th Wk. Mar	Corporate Budget	18,000.00	18,000.00		
1614	1040403000	ENTRADA WEIGH SHEET (TRUCKSCALE)	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	1st Wk. Mar	2nd Wk. Mar	3rd Wk. Mar	4th Wk. Mar	Corporate Budget	18,000.00	18,000.00		
1615	1040403000	GATE PASS (IN) - GUARHOUSE	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	1st Wk. Mar	2nd Wk. Mar	3rd Wk. Mar	4th Wk. Mar	Corporate Budget	7,500.00	7,500.00		
1616	1040403000	TRIP TICKET-COPRA - CARBONLESS (4-PLY, WHITE, YELLOW, GREEN, PINK)	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	1st Wk. Mar	2nd Wk. Mar	3rd Wk. Mar	4th Wk. Mar	Corporate Budget	4,500.00	4,500.00		
1617	1040403000	ACCOUNTING SCALE TICKET (FOR VESSEL) - CARBONLESS (2-PLY, WHITE, YELLOW)	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	1st Wk. Mar	2nd Wk. Mar	3rd Wk. Mar	4th Wk. Mar	Corporate Budget	750.00	750.00		
1618	1040403000	STOCK CARD (NPO APPENDIX 58)	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	N/A	2nd Wk. Mar/	3rd Wk. Mar/Jul	4th Wk. Mar/Jul	Corporate Budget	24,750.00	24,750.00		
1619	1040403000	GATE PASS/WITHDRAWALS - E.O./CNO/PELLETS/AO	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	N/A	2nd Wk. Mar/	3rd Wk. Mar/Jul	4th Wk. Mar/Jul	Corporate Budget	10,500.00	10,500.00		
1620	1040403000	GATE PASS (OUT) - STORES	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	N/A	2nd Wk. Mar/	3rd Wk. Mar/Jul	4th Wk. Mar/Jul	Corporate Budget	10,500.00	10,500.00		
1621	1040403000	UTILITY WEIGHT SHEETS	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	N/A	2nd Wk. Mar/	3rd Wk. Mar/Jul	4th Wk. Mar/Jul	Corporate Budget	18,500.00	18,500.00		
1622		BUNKER FIRE BOLLER IGNITION												



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1623	1040499000	REFILLING OF 50-KGS LPG	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	Corporate Budget	12,584.00	12,584.00		
1624	1040499000	REFILLING OF 11KG LIQUEFIED PETROLEUM GAS	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	1st Wk Mar	2nd Wk Mar	3rd Wk mar	4th Wk Mar	Corporate Budget	1,078.00	1,078.00		
1625	SEMI-EXPENDABLE MACHINERY & EQUIPMENT													
1626	1040503000	Uninterruptible Power Supply (3KVA)	GMC-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	49,280.00	49,280.00		
1627	1040503000	Speakerphone	GMC-HO-IT	NO	NP-53.9 - Small Value Procurement	1st Wk Mar	2nd Wk Mar	2nd Wk Mar	2nd Wk Mar	Corporate Budget	45,920.00	45,920.00		
1628	1040503000	Dot Matrix Printer (24 pins, 136 columns)	GMC-HO-IT	NO	NP-53.9 - Small Value Procurement	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	197,120.00	197,120.00		
1629	1040503000	Network Switch	GMC-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		
1630	1040503000	Other Devices, Parts, Tools, Software Licenses & Contract Services	GMC-HO-IT	NO	NP-53.9 - Small Value Procurement	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	224,000.00	224,000.00		
1631	VARIOUS UNIFORMS													
1632	5010204000	TAILOR OF LAB GOWN	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	N/A	1st Wk. Apr	2nd Wk. Apr	2nd Wk. Apr	Corporate Budget	32,200.00	32,200.00		
1633	5010204000	COMPANY UNIFORM	GMC-PL-ADM/CBS	NO	NP-53.9 - Small Value Procurement	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	Corporate Budget	492,000.00	492,000.00		
1634	5010204000	Office Uniform	GMC-HO-HRD	NO	NP-53.9 - Small Value Procurement	1st Wk Mar	2nd Wk Mar	2nd Wk Mar	2nd Wk Mar	Corporate Budget	40,320.00	40,320.00		
1635	LICENSE FEE - SOFTWARE													
1636	5029907001	Adobe Acrobat Pro License	GMC-HO-IT	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar	4th Wk Mar	1st Wk. Apr	1st Wk. Apr	Corporate Budget	73,698.24	73,698.24		
1637	RENT/LEASE EXPENSES													
1638	5029905004	All in one Printer (Enterprise/Heavy Duty)	GMC-HO-IT	NO	NP-53.9 - Small Value Procurement	1st Wk Mar	2nd Wk Mar	2nd Wk Mar	2nd Wk Mar	Corporate Budget	201,600.00	201,600.00		
1639	EQUIPMENT RENTAL													
1640	5029905004	PAYLOADER RENTAL	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	Corporate Budget	768,000.00	768,000.00		
1641	5029905004	SKID WHEEL LOADER RENTAL	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	Corporate Budget	360,000.00	360,000.00		
1642	5029905004	BACKHOE WITH BUCKET RENTAL	GMC-PL-OM	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	300,000.00	300,000.00		
1643	5029905004	RENTAL OF TELESCOPIC CRANE	GMC-PL-OM	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	120,960.00	120,960.00		
1644	5029905004	NET SLING RENTAL	GMC-CBS-BP	NO	NP-53.9 - Small Value Procurement	1st Wk Mar	2nd Wk Mar	2nd Wk Mar	2nd Wk Mar	Corporate Budget	100,800.00	100,800.00		
1645	5029905004	PAYLOADER RENTAL	GMC-CBS-BP	NO	NP-53.9 - Small Value Procurement	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	896,000.00	896,000.00		
1646		COPRA BUYING STATION - BROOKES POINT												
1647		CARGO NET SLING ( 5M X 6M )	GMC-CBS	NO	NP-53.9 - Small Value Procurement	2nd Wk. February	N/A	3rd Wk. February	4th Wk. February	Corporate Budget	221,760.00	-	221760	
1648	REPAIRS AND MAINTENANCE SERVICES													
1649	REPAIRS, MAINTENANCE FOR MOVING HEAVY EQUIPMENT													
1650		PAYLOADER TCM 870												
1651	5021398000	BALANCING OF INJECTOR FOR NISSAN P66 ENGINE	GMC-PL-CH	NO	NP-53.9 - Small Value Procurement	5th Wk Feb	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	Corporate Budget	3,025.00	3,025.00		
1652	5021398000	CALIBRATION & BALANCING OF NISSAN P66 ENGINE INJECTOR	GMC-PL-CH	NO	NP-53.9 - Small Value Procurement	5th Wk Mar	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	Corporate Budget	5,500.00	5,500.00		

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						Advertisement/Posting of IBREI	Submission/Opening of Bids	Notice of Award	Contract Signing			Total	MOOE			
1653	5021398000	CALIBRATION & REPLACING DEFECTIVE PARTS OF INJECTION PUMP - PAYLOADER	GMC-PL-CH	NO	NP-53.9 - Small Value Procurement	5th Wk/Mar/4th Wk Jun	1st Wk Apr/Jul	2nd Wk Apr/Jul	3rd Wk Apr/Jul	Corporate Budget		84,000.00	84,000.00			
1654	5021398000	CALIBRATION OF INJECTION PUMP - PAYLOADER P66 ENGINE	GMC-PL-CH	NO	NP-53.9 - Small Value Procurement	4th Wk Jun	1st Wk Jul	2nd Wk Jul	3rd Wk Jul	Corporate Budget		30,250.00	30,250.00			
1655	5021398000	FABRICATION OF VALVE SEAT NISSAN P66 ENGINE	GMC-PL-CH	NO	NP-53.9 - Small Value Procurement	4th Wk Jun	1st Wk Jul	2nd Wk Jul	3rd Wk Jul	Corporate Budget		968.00	968.00			
1656	5021398000	OVERHAULING OF PAYLOADER TCM 870	GMC-PL-CH	NO	NP-53.9 - Small Value Procurement	5th Wk Apr	1st Wk May	2nd Wk May	3rd Wk May	Corporate Budget		30,250.00	30,250.00			
1657		PAYLOADER CLARK 75 HILAN														
1658	5021299000	REFACING OF CYLINDER HEAD 10PDP6 ENGINE	GMC-PL-CH	NO	NP-53.9 - Small Value Procurement	2nd Wk Mar/May	3rd Wk Mar/M	4th Wk Mar/May	5th Wk Mar/May	Corporate Budget		6,050.00	6,050.00			
1659	5021398000	Calibration of injection pump nissan PD-6	GMC-PL-CH	NO	NP-53.9 - Small Value Procurement	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	5th Wk Mar	Corporate Budget		30,250.00	30,250.00			
1660	5021398000	Injector nozzle rebalanced nissan PD-6	GMC-PL-CH	NO	NP-53.9 - Small Value Procurement	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	5th Wk Mar	Corporate Budget		3,025.00	3,025.00			
1661		SMD LOADER (BOBCAT)														
1662	5021398000	CALIBRATION & REPLACING DEFECTIVE PARTS OF INJECTION PUMP - BOBCAT	GMC-PL-CH	NO	NP-53.9 - Small Value Procurement	1st Wk Apr/Jul	2nd Wk Apr/J	3rd Wk Apr/Jul	4th Wk Apr/Jul	Corporate Budget		75,000.00	75,000.00			
1663	5021398000	CALIBRATION OF INJECTOR C-240 ENGINE	GMC-PL-CH	NO	NP-53.9 - Small Value Procurement	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	4th Wk Apr	Corporate Budget		1,331.00	1,331.00			
1664 VARIOUS REPAIRS, MAINTENANCE & SUPPLIES FOR SERVICE VEHICLE																
1665	5021398000	CALIBRATION OF INJECTION PUMP 2KGKD ENGINE (TOYOTA HILUX/VAN)	GMC-PL-ADMIN	NO	NP-53.9 - Small Value Procurement	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	5th Wk Mar	Corporate Budget		96,800.00	96,800.00			
1666	5021398000	CALIBRATION OF INJECTOR 2KD ENGINE (TOYOTA HILUX/VAN)	GMC-PL-ADMIN	NO	NP-53.9 - Small Value Procurement	2nd Wk Apr	3rd Wk Apr	4th Wk Apr	5th Wk Apr	Corporate Budget		4,840.00	4,840.00			
1667	5021398000	CHECK-UP & REPAIR OF ALTERNATOR OF TOYOTA HI-ACE VAN	GMC-PL-ADMIN	NO	NP-53.9 - Small Value Procurement	2nd Wk May	3rd Wk May	4th Wk May	5th Wk May	Corporate Budget		22,385.00	22,385.00			
1668	5021398000	REBONDING OF BRAKE SHOE FOR WING VAN	GMC-PL-ADMIN	NO	NP-53.9 - Small Value Procurement	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	5th Wk Mar	Corporate Budget		9,680.00	9,680.00			
1669	5021398000	REPAIR AND MAINTENANCE OF SERVICE VEHICLE (PERIODIC MAINTENANCE SCHEDULE)	GMC-PL-ADMIN	NO	NP-53.9 - Small Value Procurement	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	5th Wk Mar	Corporate Budget		300,000.00	300,000.00			
1670	5021398000	WHEEL BALANCE/WHEEL ALIGNMENT/CHANGE TIRE	GMC-PL-ADMIN	NO	NP-53.9 - Small Value Procurement	2nd Wk Mar/4th Wk Jun	3rd Wk Mar/4	4th Wk Mar/4th Wk Jun	5th Wk Mar/4th Wk Jun	Corporate Budget		4,000.00	4,000.00			
1671	5021398000	TRANSMISSION CHANGE OIL	GMC-PL-ADMIN	NO	NP-53.9 - Small Value Procurement	2nd Wk Mar/May	3rd Wk Mar/M	4th Wk Mar/May	5th Wk Mar/May	Corporate Budget		4,800.00	4,800.00			
1672	5021398000	AIRCON REPAIR	GMC-PL-ADMIN	NO	NP-53.9 - Small Value Procurement	2nd Wk Mar/May	3rd Wk Mar/M	4th Wk Mar/May	5th Wk Mar/May	Corporate Budget		6,000.00	6,000.00			
1673	5021398000	VULCANIZE	GMC-PL-ADMIN	NO	NP-53.9 - Small Value Procurement	2nd Wk Jun	3rd Wk Jun	4th Wk Jun	4th Wk Jun	Corporate Budget		1,600.00	1,600.00			
1674	5021398000	Engine Overhauling of Engine for Avaranza	GMC-CBS-DUM	NO	NP-53.9 - Small Value Procurement	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget		44,800.00	44,800.00			
1675	5021398000	Aircondition Cleaning FOR Avaranza (every 5k mileage)	GMC-CBS-BP	NO	NP-53.9 - Small Value Procurement	2nd Wk Mar/Jul	3rd Wk Mar/J	3rd Wk Mar/Jul	3rd Wk Mar/Jul	Corporate Budget		8,624.00	8,624.00			
1676	5021398000	Preventive Maintenance Service (PMS) for Avaranza (for every 5,000KM)	GMC-CBS-BP	NO	NP-53.9 - Small Value Procurement	2nd Wk Mar/Jul	3rd Wk Mar/J	3rd Wk Mar/Jul	3rd Wk Mar/Jul	Corporate Budget		11,200.00	11,200.00			
1677	5021299000	Preventive Maintenance Service (PMS) for Avaranza (for every 5,000KM)	GMC-CBS-DUM	NO	NP-53.9 - Small Value Procurement	3rd Wk Apr/Jul	4th Wk Apr/Ju	4th Wk Apr/Jul	4th Wk Apr/Jul	Corporate Budget		11,200.00	11,200.00			
1678	5021306001	Vehicle Repairs/Maintenance Services	GMC-HO-AMD	NO	NP-53.9 - Small Value Procurement	As the need arises	As the need a	As the need arises	As the need arises	Corporate Budget		19,514.88	19,514.88			
1679	5021306001	Preventive Maintenance Services (change oil)	GMC-HO-AMD	NO	NP-53.9 - Small Value Procurement	As the need arises	As the need a	As the need arises	As the need arises	Corporate Budget		17,920.00	17,920.00			
1680	VARIOUS MECHANICAL WORKS (OUT-HOUSE/ON-GUNT)															

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							Submission/Opening of Bids	Notice of Award	Contract Signing		MODE	
1681		BENDING OF PLATES										
1682	5021398000	BENDING OF ABS PLATE 1/2" X 6" X 20FT	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	5th Wk Mar/May	1st Wk Apr/Jun	2nd Wk Apr/Jun	3rd Wk Apr/Jun	Corporate Budget	35,937.00	35,937.00
1683	5021398000	BENDING OF MS PLATE 1/2" x 6" x 16' LONG	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	5th Wk May	1st Wk Jun	2nd Wk Jun	3rd Wk Jun	Corporate Budget	13,576.20	13,576.20
1684		VARIOUS CASTING WORKS										
1685	5021398000	CASTING OF EXPELLER WORM 8" X 4.3/4" LGHT. X 10-1/8" O.D., 4" PITCH, MP 24684, MATERIAL: SAE 4140	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	5th Wk feb	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	Corporate Budget	272,800.00	272,800.00
1686	5021399000	CASTING OF STAINLESS IMPELLER, COUNTER CLOCKWISE, OPEN TYPE, OD: 10" X 1-1/4"TD	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	4th Wk Mar	1st Wk Apr	2nd Wk Apr	2nd Wk Apr	Corporate Budget	27,951.00	27,951.00
1687	5021398000	CASTING OF STAINLESS IMPELLER, COUNTER CLOCKWISE, CLOSE TYPE, 6-1/2" OD X 1-3/8"	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	4th Wk Mar	1st Wk Apr	2nd Wk Apr	2nd Wk Apr	Corporate Budget	23,292.50	23,292.50
1688	5021398000	CASTING OF STAINLESS IMPELLER, COUNTER CLOCKWISE, OPEN TYPE, 8"OD x 3/4"ID x 1-1/2"	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	4th Wk Mar	1st Wk Apr	2nd Wk Apr	2nd Wk Apr	Corporate Budget	15,972.00	15,972.00
1689	5021398000	CASTING OF STAINLESS IMPELLER, COUNTER CLOCKWISE, OPEN TYPE, 10"OD x 1"ID x 1-3/4"	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	4th Wk Mar	1st Wk Apr	2nd Wk Apr	2nd Wk Apr	Corporate Budget	17,303.00	17,303.00
1690	5021398000	CASTING OF CENTRIFUGAL PUMP VOLUME CASTING WITH COVER, material: stainless steel	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	4th Wk Mar	1st Wk Apr	2nd Wk Apr	2nd Wk Apr	Corporate Budget	47,916.00	47,916.00
1691	5021398000	CASTING OF VIKING PUMP CASING AND COVER OF L - 124, material: mono cast iron	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	4th Wk Mar	1st Wk Apr	2nd Wk Apr	2nd Wk Apr	Corporate Budget	32,077.10	32,077.10
1692	5021398000	CASTING OF VIKING PUMP CASING AND COVER OF QR - 124, material: mono cast iron	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	4th Wk Mar	1st Wk Apr	2nd Wk Apr	2nd Wk Apr	Corporate Budget	47,916.00	47,916.00
1693	5021398000	CASTING OF BRONZE WORM WHEEL GEAR 30 TEETH FOR EXPELLER FORCE FEEDER 417 AA - HH, 12"Ø X 2" THICKNESS	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	5th Wk Jul	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	Corporate Budget	118,994.90	116,994.90
1694	5021398000	CASTING OF EXPELLER FEED CONE FLANGE, materials: mono cast iron	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	5th Wk Jul	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	Corporate Budget	91,839.00	91,839.00
1695	5021398000	CASTING OF FRENCH EXPELLER CONE NUT PN 21036, material: mono cast iron	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	5th Wk Jul	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	Corporate Budget	130,704.20	130,704.20
1696		FABRICATION AND DYNAMIC BALANCING										
1697	5021398000	DYNAMIC BALANCING OF IMPELLER FAN OF COCOMAX BOILER	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	4th Wk Jun	1st Wk Jul	2nd Wk Jul	2nd Wk Jul	Corporate Budget	69,454.00	69,454.00
1698	5021398000	FABRICATION OF OIL FILTER FOR EXPELLER CENTRALIZED LUBE OIL	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	4th Wk Mar	1st Wk Apr	2nd Wk Apr	2nd Wk Apr	Corporate Budget	67,056.00	67,056.00
1699	5021398000	FABRICATION OF GROOVE RING 60mm I.D. X 70mm O.D. X 13.5 mm width, MATERIAL: VTION	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	4th Wk Mar	1st Wk Apr	2nd Wk Apr	2nd Wk Apr	Corporate Budget	84,000.00	84,000.00
1700	5021398000	FABRICATION OF GROOVE RING 42mm I.D. x 50 mm O.D. x 7.5 mm width, MATERIAL: VTION	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	4th Wk Mar	1st Wk Apr	2nd Wk Apr	2nd Wk Apr	Corporate Budget	76,000.00	76,000.00
1701		FABRICATION OF VARIOUS GEARS										
1702	5021398000	FABRICATION OF 21-TEETH PINION GEAR	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	4th Wk Mar	1st Wk Apr	2nd Wk Apr	2nd Wk Apr	Corporate Budget	60,161.20	60,161.20
1703	5021398000	FABRICATION OF 2ND REDUCTION 16-TEETH PINION GEAR	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	5th Wk Jul	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	Corporate Budget	99,825.00	99,825.00
1704	5021398000	FABRICATION OF 41-TEETH AND 22-TEETH BEVEL GEAR FOR COOKER 134 C & D	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	5th Wk Jul	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	Corporate Budget	590,419.50	590,419.50
1705	5021398000	FABRICATION OF HELICAL PINION GEAR 79T x 14-7/8" OD X 3-1/4" OD x 3-3/8" L	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	5th Wk May	1st Wk Jun	2nd Wk Jun	3rd Wk Jun	Corporate Budget	327,426.00	327,426.00

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1706	5021398000	FABRICATION OF 3RD REDUCTION PINION GEAR 16T x 5.525" OD x 16-3/8" L	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	5th Wk. May	1st Wk. Jun	2nd Wk. Jun	3rd Wk. Jun	Corporate Budget	199,117.60	199,117.60				
1707	5021398000	FABRICATION OF 2ND REDUCTION 13-TEETH PINION GEAR	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	5th Wk. May	1st Wk. Jun	2nd Wk. Jun	3rd Wk. Jun	Corporate Budget	191,664.00	191,664.00				
1708	5021398000	FABRICATION OF 3RD REDUCTION 19-TEETH PINION GEAR	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	5th Wk. Jul	1st Wk. Aug	2nd Wk. Aug	3rd Wk. Aug	Corporate Budget	97,562.30	97,562.30				
1709	5021398000	FABRICATION OF LOW SPEED PINION GEAR 36 TEETH W/ SHAFT	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	4th Wk. Jun	1st Wk. Jul	2nd Wk. Jul	3rd Wk. Jul	Corporate Budget	128,840.80	128,840.80				
1710	5021398000	FABRICATION OF 105-TEETH LOW SPEED BULL GEAR	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	4th Wk. Jun	1st Wk. Jul	2nd Wk. Jul	3rd Wk. Jul	Corporate Budget	814,027.00	814,027.00				
1711	5021398000	FABRICATION OF 41-TEETH AND 22-TEETH BEVEL GEAR FOR COOKER 134 A & G	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	5th Wk. May	1st Wk. Jun	2nd Wk. Jun	3rd Wk. Jun	Corporate Budget	435,000.00	435,000.00				
1712	FABRICATION OF HYDRAULIC HOSES															
1713	5021398000	FABRICATION OF HYDRAULIC HOSE 1/2" DIA. x 17" L	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	5th Wk. Mar/4th Wk. Jun	1st Wk. Apr/Jul	2nd Wk. Apr/Jul	3rd Wk. Apr/Jul	Corporate Budget	4,840.00	4,840.00				
1714	5021398000	FABRICATION OF HYDRAULIC HOSE 1/2" DIA x 27" L	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	5th Wk. Mar/4th Wk. Jun	1st Wk. Apr/Jul	2nd Wk. Apr/Jul	3rd Wk. Apr/Jul	Corporate Budget	5,469.20	5,469.20				
1715	5021398000	FABRICATION OF HYDRAULIC HOSE 1" NPT x 21-1/2" LGTH	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	4th Wk. Jun	1st Wk. Jul	2nd Wk. Jul	3rd Wk. Jul	Corporate Budget	2,217.90	2,217.90				
1716	5021398000	FABRICATION OF HYDRAULIC HOSE 1 1/4"Ø, 0.8 MTRS LONG, 2500 PSI WITH FITTINGS @ BOTH END, 1 1/4" NPT	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	4th Wk. Jun	1st Wk. Jul	2nd Wk. Jul	3rd Wk. Jul	Corporate Budget	8,470.00	8,470.00				
1717	5021398000	FABRICATION OF HYDRAULIC HOSE 1 1/4"Ø, 1.0 MTR LONG, 2500 PSI WITH FITTINGS @ BOTH END, 1 1/4" NPT	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	4th Wk. Jun	1st Wk. Jul	2nd Wk. Jul	3rd Wk. Jul	Corporate Budget	9,317.00	9,317.00				
1718	5021398000	FABRICATION OF HYDRAULIC HOSE 1 1/4"Ø, 1.5 MTRS LONG, 2500 PSI WITH FITTINGS @ BOTH END, 1 1/4" NPT	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	4th Wk. Jun	1st Wk. Jul	2nd Wk. Jul	3rd Wk. Jul	Corporate Budget	11,858.00	11,858.00				
1719	5021398000	FABRICATION OF HYDRAULIC HOSE 1 1/4"Ø, 2.0 MTRS LONG, 2500 PSI WITH FITTINGS @ BOTH END, 1 1/4" NPT	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	4th Wk. Jun	1st Wk. Jul	2nd Wk. Jul	3rd Wk. Jul	Corporate Budget	14,399.00	14,399.00				
1720	MACHINING/LABOR ONLY															
1721	5021398000	MACHINING OF 36 TEETH LOW SPEED PINION GEAR WITH SHAFT	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	5th Wk. Mar	1st Wk. Apr	2nd Wk. Apr	3rd Wk. Apr	Corporate Budget	260,000.00	260,000.00				
1722	FIBERGLASS INSULATION															
1723	5021398000	FIBERGLASS INSULATION OF MIXING TANK INTERNAL WALL LININGS, SIZE: 30" DIAMETER X 57" HIGH X 1/4" THICK	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	5th Wk. Mar	1st Wk. Apr	2nd Wk. Apr	3rd Wk. Apr	Corporate Budget	136,000.00	136,000.00				
1724	5021398000	FIBERGLASS INSULATION OF REACTION TANK INTERNAL WALL LINING, SIZE: 68" DIAMETER X 146" HIGH X 1/4" THICK	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	5th Wk. Mar	1st Wk. Apr	2nd Wk. Apr	3rd Wk. Apr	Corporate Budget	585,000.00	585,000.00				
1725	REBONDING OF BRAKE SHOE															
1726	5021398000	REBONDING OF BRAKE SHOE 3/8" T x 1" WIDE X 25" LONG	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	5th Wk. Feb./Apr/Aug	1st Wk. Mar/May/Sep	2nd Wk. Mar/May/Sep	3rd Wk. Mar/May/Sep	Corporate Budget	7,260.00	7,260.00				
1727	5021398000	REBONDING OF BRAKE SHOE 3/8" x 4" x 44"	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	4th Wk. Jun	1st Wk. Jul	2nd Wk. Jul	3rd Wk. Jul	Corporate Budget	29,040.00	29,040.00				
1728	REFLUTTING OF ROLLERS															
1729	5021398000	REFLUTTING OF ROLLERS (FERREL ROSS AND BULLEN) (FINE / COARSE)	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	4th Wk. Jun/Nov	1st Wk. Jul/De	2nd Wk. Jul/Dec	3rd Wk. Jul/Dec	Corporate Budget	220,000.00	220,000.00				
1730	RE-GRINDING/RE-CONDITIONING															
1731	5021398000	RE-GRINDING/RE-CONDITIONING OF EXPELLER TIP CONE	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	5th Wk. Mar/Jul/4th Wk. Nov	1st Wk. Apr/Aug/Dec	2nd Wk. Apr/Aug/Dec	3rd Wk. Apr/Aug/Dec	Corporate Budget	60,225.00	60,225.00				

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1732	5021398000	RE-GRINDING OF DOZC FLAKER ROLLER	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	5th Wk Feb/May/Aug/Oct	1st Wk Mar/Jun/Sep/Nov	2nd Wk Mar/Jun/Sep/Nov	3rd Wk Mar/Jun/Sep/Nov	Corporate Budget	435,600.00	435,600.00		
1733	5021398000	RE-GRINDING OF FLAKER MACHINE ROLLERS (DOCA)	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	5th Wk Feb/May/Aug/4th Wk Nov	1st Wk Mar/Jun/Sep/Dec	2nd Wk Mar/Jun/Sep/Dec	3rd Wk Mar/Jun/Sep/Dec	Corporate Budget	323,400.00	323,400.00		
1734	PROTECTION OF TRANSFORMER WINDING													
1735	5021398000	OIL FILTERING OF 7.5MVA DPT 69KV PRIMARY / 480V SECONDARY DELTA-WYE	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	Corporate Budget	200,000.00	200,000.00		
1736	5021398000	SF6 GAS REFILLING AND LEAK TEST, 72.5 KV CIRCUIT BREAKER	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	1st Wk Mar	2nd Wk mar	3rd Wk Mar	4th Wk Mar	Corporate Budget	300,000.00	300,000.00		
1737	GROUND WATER SUPPLY													
1738	5021398000	SERVICING AND CLEANING OF SUBMERSIBLE PUMP	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	1st Wk Jun	2nd Wk Jun	3rd Wk Jun	4th Wk Jun	Corporate Budget	1,542,750.00	1,542,750.00		
1739	DESCALING OF Y.S. BOILER													
1740	5021398000	DESCALING OF Y.S. BOILER	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	1st Wk Jun	2nd Wk Jun	3rd Wk Jun	4th Wk Jun	Corporate Budget	290,763.00	290,763.00		
1741	VARIOUS CALIBRATION OF MONITORING & MEASURING EQUIPMENT/PREVENTIVE MAINTENANCE													
1742	5021398000	CALIBRATION OF TRIPLE BEAM BALANCE	GMC-CBS-BP	NO	NP-53.9 - Small Value Procurement	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	6,160.00	6,160.00		
1743	5021299000	CALIBRATION OF 25-KGS TEST WEIGHT	GMC-PL-CH	NO	NP-53.9 - Small Value Procurement	4th Wk May	5th Wk May	1st Wk Jun	2nd Wk Jun	Corporate Budget	880.00	880.00		
1744	5021299000	CALIBRATION OF 500-KGS TEST WEIGHT	GMC-PL-CH	NO	NP-53.9 - Small Value Procurement	4th Wk May	5th Wk May	1st Wk Jun	2nd Wk Jun	Corporate Budget	13,860.00	13,860.00		
1745	5021299000	CALIBRATION OF BATCHING SCALE	GMC-PL-CH	NO	NP-53.9 - Small Value Procurement	4th Wk May	5th Wk May	1st Wk Jun	2nd Wk Jun	Corporate Budget	1,188.00	1,188.00		
1746	5021299000	CALIBRATION OF DIGITAL WEIGHING SCALE	GMC-PL-CH	NO	NP-53.9 - Small Value Procurement	4th Wk May	5th Wk May	1st Wk Jun	2nd Wk Jun	Corporate Budget	2,420.00	2,420.00		
1747	5021299000	CALIBRATION OF ELECTRONIC BALANCE	GMC-PL-CH	NO	NP-53.9 - Small Value Procurement	4th Wk May	5th Wk May	1st Wk Jun	2nd Wk Jun	Corporate Budget	1,210.00	1,210.00		
1748	5021299000	CALIBRATION OF FLOOR SCALE	GMC-PL-CH	NO	NP-53.9 - Small Value Procurement	4th Wk May	5th Wk May	1st Wk Jun	2nd Wk Jun	Corporate Budget	2,376.00	2,376.00		
1749	5021299000	CALIBRATION OF TRUCK SCALE, PLATFORM SCALE AND BATCH SCALE (BERNCE ENTERPRISE)	GMC-PL-CH	NO	NP-53.9 - Small Value Procurement	4th Wk May	5th Wk May	1st Wk Jun	2nd Wk Jun	Corporate Budget	72,600.00	72,600.00		
1750	5021299000	CALIBRATION OF WEIGHING HOPPER	GMC-PL-CH	NO	NP-53.9 - Small Value Procurement	4th Wk May	5th Wk May	1st Wk Jun	2nd Wk Jun	Corporate Budget	1,210.00	1,210.00		
1751	5021299000	CALIBRATION STORAGE TANK	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	4th Wk May	5th Wk May	1st Wk Jun	2nd Wk Jun	Corporate Budget	165,000.00	165,000.00		
1752	5021299000	CALIBRATION TEST WEIGHTS	GMC-PL-CH	NO	NP-53.9 - Small Value Procurement	4th Wk May	5th Wk May	1st Wk Jun	2nd Wk Jun	Corporate Budget	7,865.00	7,865.00		
1753	5021299000	CALIBRATION OF FUME HOOD	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	4th Wk May	5th Wk May	1st Wk Jun	2nd Wk Jun	Corporate Budget	66,000.00	66,000.00		
1754	5021299000	CALIBRATION OF TINTOMETER, LOVIBOND PFX 8801	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	4th Wk May	5th Wk May	1st Wk Jun	2nd Wk Jun	Corporate Budget	42,232.14	42,232.14		
1755	5021299000	PREVENTIVE MAINTENANCE OF BUCH NIR	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	4th Wk May	5th Wk May	1st Wk Jun	2nd Wk Jun	Corporate Budget	42,137.86	42,137.86		
1756	5021299000	REPAIR OF ANALYTICAL BALANCE	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	4th Wk May	5th Wk May	1st Wk Jun	2nd Wk Jun	Corporate Budget	35,000.00	35,000.00		
1757	GENERAL SERVICES FOR OFFICE EQUIPMENT AND FURNITURES													
1758	5021299000	WINDOWS GLASS INSTALLATION FOR Q.C. LABORATORY	GMC-CBS-DUM	NO	NP-53.9 - Small Value Procurement	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	19,219.20	19,219.20		

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1759	5021299000	Truck Scale Calibration & Servicing	GMC-CBS-COM	NO	NP-53.9 - Small Value Procurement	2nd Wk Mar	3rd Wk Mar/J	3rd Wk Mar	3rd Wk Mar	Corporate Budget	123,200.00	123,200.00		
1760	5021299000	Repair of Net Sling 5m x 6m	GMC-CBS-BP	NO	NP-53.9 - Small Value Procurement	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	8,960.00	8,960.00		
1761	5021299000	Copra Grinder Engine Preventive Maintenance	GMC-CBS-BP	NO	NP-53.9 - Small Value Procurement	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	3,080.00	3,080.00		
1762	5021299000	Copra Grinder Engine Preventive Maintenance	GMC-CBS-DUM	NO	NP-53.9 - Small Value Procurement	3rd Wk Apr/J	4th Wk Apr/J	4th Wk Apr/J	4th Wk Apr/J	Corporate Budget	2,800.00	2,800.00		
1763	5021398000	Aircondition Cleaning Services	GMC-CBS-BP	NO	NP-53.9 - Small Value Procurement	2nd Wk Mar/J	3rd Wk Mar/J	3rd Wk Mar/J	3rd Wk Mar/J	Corporate Budget	739.20	739.20		
1764	5021398000	Warehouse Repair Services	GMC-CBS-BP	NO	NP-53.9 - Small Value Procurement	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	6,160.00	6,160.00		
1765	5021398000	Re-painting Services	GMC-CBS-BP	NO	NP-53.9 - Small Value Procurement	2nd Wk Mar/J	3rd Wk Mar/J	3rd Wk Mar/J	3rd Wk Mar/J	Corporate Budget	1,478.40	1,478.40		
1766	5021307000	Repainting of tables	GMC-HO-AMD	NO	NP-53.9 - Small Value Procurement	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	92,400.00	92,400.00		
1767	GENERAL CLEANING OF AIR CONDITIONERS													
1768	5021398000	GENERAL CLEANING OF WINDOW TYPE AIRCONDITIONER 2.5HP 220V 60HZ SINGLE PHASE	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	5th Wk Feb/May	1st Wk Mar/J	2nd Wk Mar/Jun	3rd Wk Mar/Jun	Corporate Budget	25,128.00	25,128.00		
1769	5021398000	GENERAL CLEANING OF WINDOW TYPE AIRCONDITIONER 1.5HP 220V 60HZ SINGLE PHASE	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	5th Wk Feb/May/Au	1st Wk Mar/J	2nd Wk Mar/Jun/Sep	3rd Wk Mar/Jun/Sep/Dec	Corporate Budget	15,840.00	15,840.00		
1770	5021398000	GENERAL CLEANING OF AIRCONDITIONER 2.5 TONNERS SPLIT TYPE	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	5th Wk Feb/May/Au	1st Wk Mar/J	2nd Wk Mar/Jun/Sep	3rd Wk Mar/Jun/Sep/Dec	Corporate Budget	45,738.00	45,738.00		
1771	5021398000	GENERAL CLEANING OF WINDOW TYPE AIRCONDITIONER 2HP 220V 60HZ SINGLE PHASE	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	5th Wk Feb/May/Au	1st Wk Mar/J	2nd Wk Mar/Jun/Sep	3rd Wk Mar/Jun/Sep/Dec	Corporate Budget	47,520.00	47,520.00		
1772	5021398000	GENERAL CLEANING OF WINDOW TYPE AIRCONDITIONER 1HP 220V 60HZ SINGLE PHASE	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	5th Wk Feb/May/Au	1st Wk Mar/J	2nd Wk Mar/Jun/Sep	3rd Wk Mar/Jun/Sep/Dec	Corporate Budget	21,120.00	21,120.00		
1773	5021398000	GENERAL CLEANING OF AIRCONDITIONER 3- TONNERS SPLIT TYPE	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	5th Wk Feb/May/Au	1st Wk Mar/J	2nd Wk Mar/Jun/Sep	3rd Wk Mar/Jun/Sep/Dec	Corporate Budget	35,200.00	35,200.00		
1774	5021398000	GENERAL CLEANING OF AIRCONDITIONER 5- TONNERS PACKAGE TYPE	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	5th Wk Feb/May/Au	1st Wk Mar/J	2nd Wk Mar/Jun/Sep	3rd Wk Mar/Jun/Sep/Dec	Corporate Budget	77,000.00	77,000.00		
1775	FREON CHARGING AND REPAIR OF LEAKING OF AIR CONDITIONERS													
1776	5021398000	FREON CHARGING AND REPAIR OF LEAKING, 2 HP WINDOW TYPE AIRCONDITIONER	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	5th Wk Feb/May	1st Wk Mar/J	2nd Wk Mar/Jun	3rd Wk Mar/Jun	Corporate Budget	26,400.00	26,400.00		
1777	5021398000	FREON CHARGING AND REPAIR OF LEAKING, 1.5 HP WINDOW TYPE AIRCONDITIONER	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	5th Wk Feb/May	1st Wk Mar/J	2nd Wk Mar/Jun	3rd Wk Mar/Jun	Corporate Budget	39,600.00	39,600.00		
1778	5021398000	FREON CHARGING AND REPAIR OF LEAKING, 1 HP WINDOW TYPE AIRCONDITIONER	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	5th Wk Feb/May/Au	1st Wk Mar/J	2nd Wk Mar/Jun/Sep	3rd Wk Mar/Jun/Sep	Corporate Budget	39,600.00	39,600.00		
1779	5021398000	FREON CHARGING AND REPAIR OF LEAKING, 3 TONNERS SPLIT TYPE AIRCONDITIONER	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	5th Wk Feb/Aug	1st Wk Mar/S	2nd Wk Mar/Sep	3rd Wk Mar/Sep	Corporate Budget	59,400.00	59,400.00		
1780	5021398000	FREON CHARGING AND REPAIR OF LEAKING, 2 HP WINDOW TYPE AIRCONDITIONER	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	5th Wk Feb/May	1st Wk Mar/J	2nd Wk Mar/Jun	3rd Wk Mar/Jun	Corporate Budget	26,400.00	26,400.00		



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						Advertisement/Posting of IB/REI	Possibility of Opening of Bids	Notice of Award	Contract Signing			Total	MOOE		
1781	5021398000	FREON CHARGING AND REPAIR OF LEAKING, 5 TONNERS PACKAGE TYPE AIRCONDITIONER	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	1st Wk. Mar	2nd Wk. Mar	3rd Wk. Mar	4th Wk. Mar		Corporate Budget	19,800.00	19,800.00		
<b>1782. SYSTEM REPROCESS, REPLACEMENT OF COMPRESSOR AND CONTROL BOARD OF AIR CONDITIONERS</b>															
1783	5021398000	GENERAL REPAIR/SYSTEM REPROCESS, FREON CHARGING & CLEANING OF 2 HP WINDOW TYPE AIRCONDITION AND REPLACEMENT COMPRESSOR	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	5th Wk. Feb/Aug	1st Wk. Mar/S. Dec	2nd Wk. Mar/Sep	3rd Wk. Mar/Sep		Corporate Budget	50,000.00	50,000.00		
1784	5021398000	GENERAL REPAIR/SYSTEM REPROCESS, TONNER SPLIT TYPE AIRCONDITION,REPLACEMENT COMPRESSOR AND CONTROL BOARD	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	1st Wk. Mar	2nd Wk. Mar	3rd Wk. Mar	4th Wk. Mar		Corporate Budget	69,300.00	69,300.00		
1785	5021398000	GENERAL REPAIR/SYSTEM REPROCESS, FREON CHARGING & CLEANING OF 2.5 HP WINDOW TYPE AIRCONDITION AND REPLACEMENT COMPRESSOR.	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	1st Wk. Mar	2nd Wk. Mar	3rd Wk. Mar	4th Wk. Mar		Corporate Budget	23,100.00	23,100.00		
1786	5021398000	GENERAL REPAIR/SYSTEM REPROCESS, FREON CHARGING & CLEANING OF 1 HP WINDOW TYPE AIRCONDITION AND REPLACEMENT COMPRESSOR	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	1st Wk. Mar	2nd Wk. Mar	3rd Wk. Mar	4th Wk. Mar		Corporate Budget	25,000.00	25,000.00		
1787	5021398000	GENERAL REPAIR/SYSTEM REPROCESS, FREON CHARGING & CLEANING OF 5 TONNER PACKAGE TYPE MOUNTED, 230 VOLTS, 60HZ, INVERTER TYPE AIRCONDITION,REPLACEMENT COMPRESSOR AND CONTROL BOARD	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	5th Wk. Mar/Jul	1st Wk. Apr/A. Mar	2nd Wk. Apr/Aug	3rd Wk. Apr/Aug		Corporate Budget	440,000.00	440,000.00		
1788	5021398000	GENERAL REPAIR/SYSTEM REPROCESS, FREON CHARGING & CLEANING OF 3-TONNER SPLIT TYPE AIRCONDITION,REPLACEMENT COMPRESSOR AND CONTROL BOARD	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	5th Wk. Aug	1st Wk. Sep	2nd Wk. Sep	3rd Wk. Sep		Corporate Budget	26,500.00	26,500.00		
<b>1789. SAFETY FIRE PROTECTION AND SUPPRESSION EQUIPMENT SUPPLIES</b>															
1790	5021299000	REFILLING OF FIRE EXTINGUISHER 20LBS CAP. DRY CHEMICAL, STORED PRESSURE TYPE	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	N/A	5th Wk. Mar	1st Wk. Apr	2nd Wk. Apr		Corporate Budget	18,700.00	18,700.00		
1791	5021299000	REFILLING OF FIRE EXTINGUISHER 10LBS CAP. DRY CHEMICAL, STORED PRESSURE TYPE	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	N/A	5th Wk. Mar	1st Wk. Apr	2nd Wk. Apr		Corporate Budget	9,900.00	9,900.00		
<b>1792. SERVICES</b>															
1793	<b>THIRD PARTY LABORATORY ANALYSIS</b>														
1794	5021299000	LABORATORY ANALYSIS OF FINISHED PRODUCTS AND OTHERS	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	Last wk. of the Month (Feb-Nov)	1st Wk. of the Month (Mar-Dec)	2nd Wk. of the Month (Mar-Dec)	2nd Wk. of the Month (Mar-Dec)		Corporate Budget	462,000.00	462,000.00		
1795	5021299000	LABORATORY ANALYSIS OF FINISHED PRODUCTS - MOSH & MDAH	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	5th Wk. Mar/May/Jul/4th Wk. Sep	1st Wk. Apr/Jun/Aug/Oct	2nd Wk. Apr/Jun/Aug/Oct	2nd Wk. Apr/Jun/Aug/Oct		Corporate Budget	264,000.00	264,000.00		
1796	5021299000	WATER ANALYSIS	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	N/A	1st Wk. Jun	2nd Wk. Jun	2nd Wk. Jun		Corporate Budget	20,000.00	20,000.00		
<b>1797. PEST CONTROL TREATMENT</b>															
1798	5021299000	GENERAL PEST CONTROL (PLANTWIDE SPRAYING)	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	Last wk. of the Month (Feb-Nov)	1st Wk. of the Month Mar/Dec	2nd Wk. of the Month Mar/Dec	2nd Wk. of the Month Mar/Dec		Corporate Budget	114,840.00	114,840.00		



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1799	5021299000	PEST CONTROL TREATMENT (TERMITE TREATMENT)	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	N/A	5th Wk Mar	1st Wk Apr	2nd Wk Apr	Corporate Budget	19,140.00	19,140.00
1800	ENVIRONMENTAL/PLANTARY SERVICES											
1801	WASTE AND GARBAGE DISPOSAL											
1802	5021201000	HAULING AND DISPOSAL OF GARBAGE FROM PLANT TO CITY DUMP SITE	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	Last wk of the Month (Feb-Nov)	1st Wk of the Month Mar/Dec	2nd Wk of the Month Mar/Dec	2nd Wk of the Month Mar/Dec	Corporate Budget	253,440.00	253,440.00
1803	5021201000	SERVICING/CLEANING OF SEPTIC TANK	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	4th Wk Jun	1st Wk Jul	2nd Wk Jul	2nd Wk Jul	Corporate Budget	64,350.00	64,350.00
1804	MANDATORY SAFETY AND ENVIRONMENTAL COMPLIANCE											
1805	5021201000	AIR DISPERSION MODELING FOR 150HP BOILER	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	N/A	5th Wk Mar	1st Wk Apr	2nd Wk Apr	Corporate Budget	55,000.00	55,000.00
1806	5021201000	WORK ENVIRONMENT MONITORING	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	N/A	5th Wk Mar	1st Wk Apr	2nd Wk Apr	Corporate Budget	110,000.00	110,000.00
1807	5021201000	TCLP ANALYSIS (WTF SLUDGE)	GMC-PL-ACDN	NO	NP-53.9 - Small Value Procurement	4th Wk Apr	5th Wk Apr	1st Wk May	2nd Wk May	Corporate Budget	55,000.00	55,000.00
1808	5021201000	BOILER STACK EMISSION TEST, AMBIENT AIR MONITORING, & NOISE LEVEL MONITORING	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	4th Wk May	5th Wk May	1st Wk Jun	2nd Wk Jun	Corporate Budget	363,000.00	363,000.00
1809	5021299000	WASTE WATER ANALYSIS	GMC-PL-ACIDN	NO	NP-53.9 - Small Value Procurement	Last wk of the Month (Feb-Nov)	1st Wk of the Month (Mar-Dec)	2nd Wk of the Month (Mar-Dec)	2nd Wk of the Month (Mar-Dec)	Corporate Budget	300,000.00	300,000.00
1810	5021299000	LOAD TESTING OF LIFTING EQUIPMENT	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	3rd Wk Jun	4th Wk Jun	1st Wk Jul	2nd Wk Jul	Corporate Budget	220,000.00	220,000.00
1811	COMPLIANCE (CERTIFICATIONS)											
1812	5021103002	Engagement of Services of Certifying Body for the ISO9001:2015 QUALITY MANAGEMENT SYSTEMS CERTIFICATION	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	4th Wk Oct	5th Wk Oct	1st Wk Nov	1st Wk Nov	Corporate Budget	440,000.00	440,000.00
1813	5021103002	ENGAGEMENT OF SERVICES OF CERTIFYING BODY FOR THE HALAL REVALIDATION AUDIT OF GRANEX PLANT	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	4th Wk Oct	5th Wk Oct	1st Wk Nov	1st Wk Nov	Corporate Budget	60,000.00	60,000.00
1814	5021103002	ENGAGEMENT OF SERVICES OF CERTIFYING BODY FOR THE HALAL ASSURANCE SYSTEM CERTIFICATION OF GRANEX PLANT	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	4th Wk Oct	5th Wk Oct	1st Wk Nov	1st Wk Nov	Corporate Budget	40,000.00	40,000.00
1815	5021103002	ENGAGEMENT OF SERVICES OF CERTIFYING BODY FOR THE KOSHER RE-CERTIFICATION OF GRANEX	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	4th Wk Apr	5th Wk Apr	1st Wk May	1st Wk May	Corporate Budget	250,000.00	250,000.00
1816	FREIGHT											
1817	HAULING CHARGES											
1818	5021299000	HAULING OF VARIOUS EQUIPMENT, PARTS AND SUPPLIES FROM LEGOLIL, DAVAO AND CALDILL	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	5th Wk Feb	1st Wk Mar/Jun	2nd Wk Mar/Jun	3rd Wk Mar/Jun	Corporate Budget	320,000.00	320,000.00
1819	5029904000	HAULING OF Copra from Warehouse to Brooke's Point Port (Dump Truck)	GMC-CBS-BP	NO	NP-53.9 - Small Value Procurement	1st Wk Mar	2nd Wk Mar	2nd Wk Mar	2nd Wk Mar	Corporate Budget	716,800.00	716,800.00
1820	OTHER GENERAL SERVICES											
1821	5021299000	THIRD PARTY INVENTORY AUDIT SURVEYOR	GMC-PL-ADM	NO	NP-53.9 - Small Value Procurement	1st Wk Nov	2nd Wk Nov	3rd Wk Nov	3rd Wk Nov	Corporate Budget	100,000.00	100,000.00
1822	5021299000	Appraisal of OFFICE, PPE, BME, Land & Building & Improvement	GMC-HO-AMD	NO	NP-53.9 - Small Value Procurement	4th Wk May	1st Wk Jun	2nd Wk Jun	2nd Wk Jun	Corporate Budget	560,000.00	560,000.00
1823	ADVERTISING EXPENSES											
1824	5029901000	Job Posting	GMC-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	70,560.00	70,560.00

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						Advertisement/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE		
1825	5029901000	Publication of Invitation to Bid	GMC-HO-AMD	NO	NP-53.9 - Small Value Procurement	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	246,400.00	246,400.00		
1826 SUBSCRIPTION EXPENSES														
1827	5029907003	Website Designing, Development & Hosting	GMC-HO-IT	NO	NP-53.9 - Small Value Procurement	2nd Wk. May	3rd Wk. May	4th Wk. may	4th Wk. may	Corporate Budget	560,000.00	560,000.00		
1828														
1829 VARIOUS TRAININGS AND SEMINARS														
1830		INTERNAL TRAININGS												
1831	5020201000	TRAINING SERVICES FOR THE CONDUCT OF COMPLIANCE TRAINING FOR GRANEX EMPLOYEES (COMPLIANCE TRAINING)	GMC-PL-ADM	NO	NP-53.9 - Small Value Procurement	2nd Wk. Mar	3rd Wk. Mar	4th Wk. Mar	4th Wk. Mar	Corporate Budget	158,000.00	158,000.00		
1832	5020201000	TRAINING SERVICES FOR THE CONDUCT OF COMPLIANCE TRAINING FOR GRANEX EMPLOYEES (COMPLIANCE TRAINING)	GMC-CBS-BP	NO	NP-53.9 - Small Value Procurement	1st Wk. Mar	2nd Wk. Mar	2nd Wk. Mar	2nd Wk. Mar	Corporate Budget	10,864.00	10,864.00		
1833	5020201000	TRAINING SERVICES FOR THE CONDUCT OF COMPLIANCE TRAINING FOR GRANEX EMPLOYEES (COMPLIANCE TRAINING)	GMC-HO-COM	NO	NP-53.9 - Small Value Procurement	1st Wk. Apr	2nd Wk. Apr	2nd Wk. Apr	2nd Wk. Apr	Corporate Budget	33,600.00	33,600.00		
1834	5020201000	TRAINING SERVICES FOR THE CONDUCT OF TECHNICAL SKILLS DEVELOPMENT FOR GRANEX EMPLOYEES (TECHNICAL SKILLS DEVELOPMENT)	GMC-PL-ADM	NO	NP-53.9 - Small Value Procurement	5th Wk. May	1st Wk. Jun	2nd Wk. Jun	2nd Wk. Jun	Corporate Budget	158,000.00	158,000.00		
1835	5020201000	TRAINING SERVICES FOR THE CONDUCT OF TECHNICAL SKILLS DEVELOPMENT FOR GRANEX EMPLOYEES (TECHNICAL SKILLS DEVELOPMENT)	GMC-CBS-COM	NO	NP-53.9 - Small Value Procurement	3rd Wk. Jun	4th Wk. Jun	4th Wk. Jun	4th Wk. Jun	Corporate Budget	17,696.00	17,696.00		
1836	5020201000	TRAINING SERVICES FOR THE CONDUCT OF TECHNICAL SKILLS DEVELOPMENT FOR GRANEX EMPLOYEES (TECHNICAL SKILLS DEVELOPMENT)	GMC-HO-COM	NO	NP-53.9 - Small Value Procurement	3rd Wk. Jul	4th Wk. Jul	4th Wk. Jul	4th Wk. Jul	Corporate Budget	33,600.00	33,600.00		
1837	5020201000	TRAINING SERVICES FOR THE CONDUCT OF SEMINAR FOR COMMUNICATION SKILLS FOR GRANEX EMPLOYEES (COMMUNICATION)	GMC-PL-ADM	NO	NP-53.9 - Small Value Procurement	2nd Wk. Sep	3rd Wk. Sep	4th Wk. Sep	4th Wk. Sep	Corporate Budget	158,000.00	158,000.00		
1838	5020201000	TRAINING SERVICES FOR THE CONDUCT OF SEMINAR FOR COMMUNICATION SKILLS FOR GRANEX EMPLOYEES (COMMUNICATION)	GMC-CBS-COM	NO	NP-53.9 - Small Value Procurement	1st Wk. Sep	2nd Wk. Sep	2nd Wk. Sep	2nd Wk. Sep	Corporate Budget	12,096.00	12,096.00		
1839	5020201000	TRAINING SERVICES FOR THE CONDUCT OF SEMINAR FOR COMMUNICATION SKILLS FOR GRANEX EMPLOYEES (COMMUNICATION)	GMC-HO-COM	NO	NP-53.9 - Small Value Procurement	1st Wk. Sep	2nd Wk. Sep	2nd Wk. Sep	2nd Wk. Sep	Corporate Budget	33,600.00	33,600.00		
1840	5020201000	TRAINING SERVICES FOR THE CONDUCT OF LEADERSHIP TRAINING FOR GRANEX EMPLOYEES (LEADERSHIP TRAINING)	GMC-PL-ADM	NO	NP-53.9 - Small Value Procurement	4th Wk. Nov	1st Wk. Dec	2nd Wk. Dec	2nd Wk. Dec	Corporate Budget	158,000.00	158,000.00		
1841	5020201000	TRAINING SERVICES FOR THE CONDUCT OF LEADERSHIP TRAINING FOR GRANEX EMPLOYEES (LEADERSHIP TRAINING)	GMC-CBS-COM	NO	NP-53.9 - Small Value Procurement	3rd Wk. Oct	4th Wk. Oct	4th Wk. Oct	4th Wk. Oct	Corporate Budget	10,976.00	10,976.00		
1842	5020201000	TRAINING SERVICES FOR THE CONDUCT OF LEADERSHIP TRAINING FOR GRANEX EMPLOYEES (LEADERSHIP TRAINING)	GMC-HO-COM	NO	NP-53.9 - Small Value Procurement	3rd Wk. Oct	4th Wk. Oct	4th Wk. Oct	4th Wk. Oct	Corporate Budget	33,600.00	33,600.00		
1843		EXTERNAL TRAININGS (MANDATORY)												
1844	5020201000	FIRE PREVENTION DRILL/TRAINING	GMC-PL-ADM	NO	NP-53.9 - Small Value Procurement	2nd Wk. Mar	3rd Wk. Mar	4th Wk. Mar	4th Wk. Mar	Corporate Budget	22,200.00	22,200.00		

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							Advertising/ Opening of Bids	Notice of Award	Contract Signing				
1845	5020201000	BOSH TRAINING FOR NURSES (OHNPAP)	GMC-PL-ADM	NO	NP-53.9 - Small Value Procurement	1st WK Apr	2nd WK Apr	3rd WK Apr	3rd WK Apr	Corporate Budget	19,250.00	19,250.00	
1846	5020201000	FIRST AIDER TRAINING	GMC-PL-ADM	NO	NP-53.9 - Small Value Procurement	1st WK Apr	2nd WK Apr	3rd WK Apr	3rd WK Apr	Corporate Budget	10,000.00	10,000.00	
1847	5020201000	PCO TRAINING	GMC-PL-ADM	NO	NP-53.9 - Small Value Procurement	1st WK May	2nd WK May	3rd WK May	3rd WK May	Corporate Budget	21,750.00	21,750.00	
1848	5020201000	PORT FACILITY SECURITY OFFICER TRAINING	GMC-PL-ADM	NO	NP-53.9 - Small Value Procurement	1st WK May	2nd WK May	3rd WK May	3rd WK May	Corporate Budget	23,250.00	23,250.00	
1849	5020201000	MANAGING HEAD TRAINING/SEMINAR	GMC-PL-ADM	NO	NP-53.9 - Small Value Procurement	1st WK May	2nd WK May	3rd WK May	3rd WK May	Corporate Budget	3,750.00	3,750.00	
1850	5020201000	WORK ENVIRONMENT MEASUREMENT TRAINING	GMC-PL-ADM	NO	NP-53.9 - Small Value Procurement	1st WK Jun	2nd WK Jun	3rd WK Jun	3rd WK Jun	Corporate Budget	10,250.00	10,250.00	
1851	5020201000	HALAL AWARENESS, BASIC PRINCIPLES & FUNDAMENTALS OF HALAL CERTIFICATION	GMC-PL-ADM	NO	NP-53.9 - Small Value Procurement	1st WK Jun	2nd WK Jun	3rd WK Jun	3rd WK Jun	Corporate Budget	30,000.00	30,000.00	
1852	5020201000	HALAL INTERNAL AUDIT GUIDELINES	GMC-PL-ADM	NO	NP-53.9 - Small Value Procurement	1st WK Jun	2nd WK Jun	3rd WK Jun	3rd WK Jun	Corporate Budget	60,000.00	60,000.00	
1853	5020201000	SETTING UP IF IDCP HALAL ASSURANCE MANAGEMENT SYSTEM	GMC-PL-ADM	NO	NP-53.9 - Small Value Procurement	1st WK Jun	2nd WK Jun	3rd WK Jun	3rd WK Jun	Corporate Budget	30,000.00	30,000.00	
1854	5020201000	EARTHQUAKE PREVENTION DRILL/TRAINING	GMC-PL-ADM	NO	NP-53.9 - Small Value Procurement	1st WK Jul	2nd WK Jul	3rd WK Jul	3rd WK Jul	Corporate Budget	22,200.00	22,200.00	
1855	5020201000	LOST CONTROL MANAGEMENT TRAINING	GMC-PL-ADM	NO	NP-53.9 - Small Value Procurement	1st WK Aug	2nd WK Aug	3rd WK Aug	3rd WK Aug	Corporate Budget	8,000.00	8,000.00	
1856	5020201000	OIL SPILL RESPONSE TRAINING	GMC-PL-ADM	NO	NP-53.9 - Small Value Procurement	1st WK Sep	2nd WK Sep	3rd WK Sep	3rd WK Sep	Corporate Budget	255,000.00	255,000.00	
1857	5020201000	VARIOUS SEMINARS FOR ENGINEERS (ELECTRICAL & MECHANICAL	GMC-PL-ADM	NO	NP-53.9 - Small Value Procurement	1st WK Oct	2nd WK Oct	3rd WK Oct	3rd WK Oct	Corporate Budget	50,000.00	50,000.00	
1858	OTHER PROFESSIONAL SERVICES												
1859	5021199000	REVIEW, SIGNING AND DRY SEALING OF 7.5MVA TRANSFORMER PLANS, DESIGN ANALYSIS, & OTHER RELATED DOCUMENTS BY LICENSED PROFESSIONAL ELECTRICAL ENGINEER	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	4th WK Feb	5th WK Feb	1st WK Mar	1st WK Mar	Corporate Budget	50,000.00	50,000.00	
1860	5021199000	REVIEW, SIGNING AND DRY SEALING OF VARIOUS DOCUMENTS BY LICENSED CIVIL/STRUCTURAL ENGINEER	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	3rd WK Sep/Nov	4th WK Sep/Nov	1st WK Oct/Dec	1st WK Oct/Dec	Corporate Budget	20,000.00	20,000.00	
1861	5021199000	REVIEW, SIGNING AND DRY SEALING OF VARIOUS DOCUMENTS BY LICENSED PROFESSIONAL ELECTRICAL ENGINEER	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	3rd WK Sep/Nov	4th WK Sep/Nov	1st WK Oct/Dec	1st WK Oct/Dec	Corporate Budget	20,000.00	20,000.00	
1862	5021199000	REVIEW, SIGNING AND DRY SEALING OF VARIOUS DOCUMENTS BY LICENSED PROFESSIONAL MECHANICAL ENGINEER	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	3rd WK Sep/Nov	4th WK Sep/Nov	1st WK Oct/Dec	1st WK Oct/Dec	Corporate Budget	20,000.00	20,000.00	
1863	5021199000	AUTO-CAD DRAWING FOR VARIOUS EXPELLER MACHINE	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	3rd WK Nov	4th WK Nov	1st WK Oct	1st WK Oct	Corporate Budget	1,980.00	1,980.00	
1864	5021199000	AUTO-CAD OF AS-BUILT PLAN OF EXISTING BUILDINGS	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	3rd WK Nov	4th WK Nov	1st WK Oct	1st WK Oct	Corporate Budget	400,000.00	400,000.00	
1865	OIL MILLING												
1866		AUTOMATIC FINAL VENT PNEUMATIC CONTROLLER (CHART RECORDER PNEUMATIC CONTROL OPERATED FULL SCOPE CONTROLLER)	GMC-PL	NO	NP-53.9 - Small Value Procurement	5th WK February	N/A	1st WK March	3rd WK March	Corporate Budget	600,000.00	-	600000
1867		PARTIAL RE-TUBING OF 400HP YORK SHIPLEY (YS) BOILER	GMC-PL	NO	NP-53.9 - Small Value Procurement	3rd WK April	N/A	4th WK April	2nd WK May	Corporate Budget	900,000.00	-	900000
1868		REFINERY											

ROW	Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Advertisement/Posting of IB/REI	Schedule for Each Procurement Activity Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	Estimated Budget (Php)	MOOE	CO	Remarks (brief description o
1869		HUMAN-MACHINE INTERFACE (HMI) FOR BE/AC DOSING SYSTEM	GMC-PL	NO	NP-53.9 - Small Value Procurement	5th Wk February	N/A	1st Wk March	3rd Wk March	Corporate Budget	990,000.00		-	990000	
1870	POSTAGE AND COURIER SERVICES														
1871	5020501000	HANDLING OF DOCUMENTS (HR & ACCTG)	GMC-PL-COM	NO	NP-53.9 - Small Value Procurement	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	7,200.00	7,200.00			
1872	5020501000	SAMPLES MAILED FOR INTERLAB ANALYSIS & DOX SENT	GMC-PL-OM	NO	NP-53.9 - Small Value Procurement	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	15,000.00	15,000.00			
1873	5020501000	HANDLING OF LOADING DOCUMENTS	GMC-PL-ADM	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	28,200.00	28,200.00			
1874	5020501000	POSTAGE AND COURIER SERVICES	GMC-CBS-BP	NO	NP-53.9 - Small Value Procurement	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	9,408.00	9,408.00			
1875	5020501000	POSTAGE AND COURIER SERVICES	GMC-CBS-DUM	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	6,720.00	6,720.00			
1876	5020501000	POSTAGE AND COURIER SERVICES	GMC-CBS-MAS	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	2,240.00	2,240.00			
1877	5020501000	POSTAGE AND COURIER SERVICES	GMC-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	198,912.00	198,912.00			
1878	NP-53.10 Lease of Real Property and Venue														
1879	RENT/LEASE EXPENSES														
1880	5029905001	Warehouse/Office	GMC-CBS-BP	NO	NP-53.10 Lease of Real Property and Venue	N/A	2nd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	895,644.36	895,644.36			
1881	5029905001	Warehouse/Office	GMC-CBS-DUM	NO	NP-53.10 Lease of Real Property and Venue	N/A	1st Wk May	2nd Wk May	2nd Wk May	Corporate Budget	600,000.00	600,000.00			
1882	DIRECT RETAIL PURCHASE OF PETROLEUM FUEL, OIL, AND LUBRICANT (POL) PRODUCTS AND AIRLINE TICKETS														
1883	LUBRICANTS														
1884	1040408000	PREMIUM MULTI PURPOSE GREASE # 2	GMC-PL-OM	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	Last Wk of the Month (Feb-Oct)	1st Wk of the Month (Mar-Dec)	Corporate Budget	960,000.00	960,000.00			
1885	1040408000	HYDRAULIC OIL 68	GMC-PL-COM	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	Last Wk of the Month (Feb-Oct)	1st Wk of the Month (Mar-Dec)	Corporate Budget	2,700,800.00	2,700,800.00			
1886	1040408000	ENGINE OIL 40	GMC-PL-CH	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	Last Wk of the Month (Feb-Oct)	1st Wk of the Month (Mar-Dec)	Corporate Budget	749,800.00	749,800.00			
1887	1040408000	GEAR OIL 320	GMC-PL-OM	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	Last Wk of the Month (Feb-Oct)	1st Wk of the Month (Mar-Dec)	Corporate Budget	2,156,400.00	2,156,400.00			
1888	1040408000	GEAR OIL 460	GMC-PL-OM	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	Last Wk of the Month (Feb-Oct)	1st Wk of the Month (Mar-Dec)	Corporate Budget	2,297,200.00	2,297,200.00			
1889	LUBRICANTS														

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						Advertising/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing				Total	MODE		
1890	1040408000	LUBRICANT GREASE (NATIONAL LUBRICATION GRADE INSTITUTE) #2, VISCOSITY, 250-350@ 210 DEG F, SPECIFIC GRAVITY, 0.9143 @ 15 DEG C (60 DEG F) FOR ELECTRICAL MOTOR USE	GMC-PL-OM	NO	NP-53,14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	Last Wk of the Month (Feb-Oct)	1st Wk of the Month (Mar-Dec)			Corporate Budget	232,200.00	232,200.00		
1891	1040408000	GEAR OIL 580 (FOOD GRADE)	GMC-PL-OM	NO	NP-53,14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	Last Wk of the Month (Feb-Oct)	1st Wk of the Month (Mar-Dec)			Corporate Budget	37,065.00	37,065.00		
1892	1040408000	FOOD GRADE GEAR OIL 580 (OMEGA) 4.0 LITERS/GAL.	GMC-PL-OM	NO	NP-53,14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	Last Wk of the Month (Feb-Oct)	1st Wk of the Month (Mar-Dec)			Corporate Budget	168,480.00	168,480.00		
1893	1040408000	FOOD GRADE GREASE 58 (OMEGA) 4.0 LITERS/GAL.	GMC-PL-OM	NO	NP-53,14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	Last Wk of the Month (Feb-Oct)	1st Wk of the Month (Mar-Dec)			Corporate Budget	92,936.00	92,936.00		
1894	1040408000	SSR ULTRA COOLANT PN: 39433735	GMC-PL-OM	NO	NP-53,14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	Last Wk of the Month (Feb-Oct)	1st Wk of the Month (Mar-Dec)			Corporate Budget	508,200.00	508,200.00		
1895	1040408000	PENETRATING OIL (AEROSOL TYPE)	GMC-PL-COM	NO	NP-53,14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	Last Wk of the Month (Feb-Oct)	1st Wk of the Month (Mar-Dec)			Corporate Budget	30,480.00	30,480.00		
1896	1040408000	BRAKE FLUID	GMC-PL-COM	NO	NP-53,14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	Last Wk of the Month (Feb-Oct)	1st Wk of the Month (Mar-Dec)			Corporate Budget	5,588.00	5,588.00		
1897	FUELOIL - LAWN MOWER															
1898	1040408000	GASOLINE	GMC-PL-COM	NO	NP-53,14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	As the need arises	As the need arises			Corporate Budget	49,500.00	49,500.00		
1899	FUEL & OIL (FIXED)															
1900	1040408000	DIESEL	GMC-CBS-DUM	NO	NP-53,14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	As the Need arises	As the Need arises	As the Need arises	As the Need arises			Corporate Budget	31,360.00	31,360.00		
1901	TRAVELING EXPENSES-LOCAL															

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						Advertisement/Posting of IBRE	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MODE		
1902	5020101000	AIRFARE/TO-FROM	GMC-CBS-COM	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	2nd Wk Mar	2nd Wk Mar	Corporate Budget	2,793,373.18	2,793,373.18		Change in Procurement Modality from Agency to Direct Retail Purchase as approved OMG's Board of Directors under AAPP No. 2024 dated May 23, 2024
1903														
1904	FUEL													
1905	1040408000	COCOSHELL (SOLID FUEL)	GMC-PL-OM	NO	NP-53.12 Community Participation	N/A	N/A	3rd Wk Mar	4th Wk Mar	Corporate Budget	92,064,000.00	92,064,000.00		
1906	1040408000	FIREWOOD (SOLID FUEL)	GMC-PL-OM	NO	NP-53.12 Community Participation	N/A	N/A	3rd Wk Mar	4th Wk Mar	Corporate Budget	13,838,000.00	13,838,000.00		
1907					NP 53.7 HIGHLY TECHNICAL CONSULTANT									
1908		Engagement to Highly Confidential/technical Consultant for Administration, External affairs, Research and Special Concerns for the Office of the President	GMC- HO	NO	NP 53.7 HIGHLY TECHNICAL CONSULTANT	N/A	N/A	1st Wk April	1st Wk April	COB	1,920,000.00	1,920,000.00		Under SAPP No. 202, approved by CJIF-OM of Directors dated May 2024 . With approved
1909														
1910														
1911	UTILITIES													
1912	POWER AND ELECTRICITY													
1913	5020402000	ELECTRICITY EXPENSES	GMC-PL-COM	NO	Direct Contracting	Year Round	Year Round	Year Round	Year Round	Corporate Budget	177,872,425.00	177,872,425.00		
1914	5020402000	ELECTRICITY EXPENSES	GMC-CBS-BP	NO	Direct Contracting	Year Round	Year Round	Year Round	Year Round	Corporate Budget	120,000.00	120,000.00		
1915	5020402000	ELECTRICITY EXPENSES	GMC-CBS-DUM	NO	Direct Contracting	Year Round	Year Round	Year Round	Year Round	Corporate Budget	107,520.00	107,520.00		
1916	5020402000	ELECTRICITY EXPENSES	GMC-CBS-MAS	NO	Direct Contracting	Year Round	Year Round	Year Round	Year Round	Corporate Budget	12,000.00	12,000.00		
1917	WATER EXPENSES													
1918	5020401000	SHARE OF RENTAL OF SPRING WATER	GMC-PL-COM	NO	Direct Contracting	Year Round	Year Round	Year Round	Year Round	Corporate Budget	189,473.76	189,473.76		
1919	5020401000	SPRING WATER SOURCE AND RIGHT OF WAY	GMC-PL-COM	NO	Direct Contracting	Year Round	Year Round	Year Round	Year Round	Corporate Budget	60,000.00	60,000.00		
1920	5020401000	Water	GMC-CBS-BP	NO	Direct Contracting	Year Round	Year Round	Year Round	Year Round	Corporate Budget	14,400.00	14,400.00		
1921	5020401000	Water	GMC-CBS-MAS	NO	Direct Contracting	Year Round	Year Round	Year Round	Year Round	Corporate Budget	6,000.00	6,000.00		
1922														
1923	INSURANCE													
1924	5021503000	INDUSTRIAL ALL RISK - BUILDINGS, MACHINERY AND EQUIPMENT	GMC-PL-ADM	NO	NP-53.5 Agency-to-Agency	N/A	N/A	1st Wk Mar	2nd Wk Mar	Corporate Budget	1,478,451.90	1,478,451.90		
1925	5021503000	INDUSTRIAL ALL RISK - BUSINESS INTERRUPTION	GMC-PL-ADM	NO	NP-53.5 Agency-to-Agency	N/A	N/A	1st Wk Mar	2nd Wk Mar	Corporate Budget	1,380,022.10	1,380,022.10		
1926	5021503000	INDUSTRIAL ALL RISK - STOCKS	GMC-PL-ADM	NO	NP-53.5 Agency-to-Agency	N/A	N/A	1st Wk Jul	2nd Wk Jul	Corporate Budget	3,319,650.50	3,319,650.50		
1927	5021503000	INDUSTRIAL ALL RISK-FIRE INSURANCE	GMC-COM	NO	NP-53.5 Agency-to-Agency	N/A	N/A	1st Wk Mar	2nd Wk Mar	Corporate Budget	216,965.57	216,965.57		
1928	5021502000	FIDELITY BOND	GMC-COM	NO	NP-53.5 Agency-to-Agency	N/A	N/A	1st Wk Oct	2nd Wk Oct	Corporate Budget	199,688.72	199,688.72		
1929	5021503000	MONEY, SECURITIES & PAYROLL ROBBERY (MSPR)	GMC-COM	NO	NP-53.5 Agency-to-Agency	N/A	N/A	1st Wk Oct	2nd Wk Oct	Corporate Budget	149,750.37	149,750.37		
1930	5021503000	COMPREHENSIVE GENERAL LIABILITY INSURANCE	GMC-COM	NO	NP-53.5 Agency-to-Agency	N/A	N/A	1st Wk Sep	2nd Wk Sep	Corporate Budget	50,073.00	50,073.00		
1931	5021503000	GROUP PERSONAL ACCIDENT INSURANCE	GMC-COM	NO	NP-53.5 Agency-to-Agency	N/A	N/A	1st Wk Mar	2nd Wk Mar	Corporate Budget	107,536.00	107,536.00		
1932	5021503000	MOTOR CAR	GMC-COM	NO	NP-53.5 Agency-to-Agency	N/A	N/A	1st Wk Mar/May/ Jun	2nd Wk Mar/May/ Jun/ Sep	Corporate Budget	103,712.58	103,712.58		
1933	5021503000	SPECIAL PROPERTY FLOATER	GMC-PL-ADM	NO	NP-53.5 Agency-to-Agency	N/A	N/A	1st Wk Apr	2nd Wk Apr	Corporate Budget	73,449.00	73,449.00		
1934	5021503000	DIRECTORS' AND OFFICERS' LIABILITY INSURANCE (DOLI)	GMC-HO-BOD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	1st Wk Mar	1st Wk Mar	Corporate Budget	557,760.00	557,760.00		
1935														
1936	5021503000	CARGO VESSEL/SHIP	GMC-CBS-BP	NO	NP-53.5 Agency-to-Agency	1st Wk Mar	2nd Wk Mar	2nd Wk Mar	2nd Wk Mar	Corporate Budget	390,432.00	390,432.00		

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						Advertising/Posting of IB/REI	Submission/Opening of Bids	Notice of Award		Total	MOOE		
1937	5021503000	INSURANCE - TRUCKING (COPRA INLAND TRANSFER)	GMC-CBS-DUM	NO	NP-53.5 Agency-to-Agency	N/A	N/A	3rd Wk Mar	3rd Wk Mar	Corporate Budget	256,221.00	256,221.00	
Total										692,331,531.53	685,064,038.20		

Prepared by:

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BAC Secretariat

Reviewed and Recommended by:

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Chairperson - BAC I & II

Budget Cleared by:

ANGELITA G. ~~RAMADA~~  
Budget Officer

Approved by:

CARLOS J. RABAT  
Acting President/Chief Executive Officer  
Authorized representative of Granexport Manufacturing Corporation  
(Head of the Procuring Entity/HOPE)

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Chairperson - BAC III

CARLOS JASON T. SILVA  
Chairperson - BAC IV