

Code (PAP)	Procurement Program/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)
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4	Oil Filter (Dumpruck)	NO2DEO	No	SVP	2/7-11/22	02/14/2022	02/16/2022		Gop	17,200.00		17,200.00		
5	Fuel filter (Dumpruck)	NO2DEO	No	SVP	2/7-11/22	02/14/2022	02/16/2022		Gop	5,800.00		5,800.00		
6	Primary Fuel Filter	NO2DEO	No	SVP	2/7-11/22	02/14/2022	02/16/2022		Gop	3,800.00		3,800.00		
7	Secondary Fuel Filter	NO2DEO	No	SVP	2/7-11/22	02/14/2022	02/16/2022		Gop	6,000.00		6,000.00		
8	Oil Filter (Service Vehicle)	NO2DEO	No	SVP	2/7-11/22	02/14/2022	02/16/2022		Gop	9,600.00		9,600.00		
9	Fuel filter (Service Vehicle)	NO2DEO	No	SVP	2/7-11/22	02/14/2022	02/16/2022		Gop	22,200.00		22,200.00		
10	Brake pad (Service Vehicle)	NO2DEO	No	SVP	2/7-11/22	02/14/2022	02/16/2022		Gop	5,000.00		5,000.00		
11	Brake Shoe (Service Vehicle)	NO2DEO	No	SVP	2/7-11/22	02/14/2022	02/16/2022		Gop	5,500.00		5,500.00		
12	Tires, good quality (Service Vehicle)	NO2DEO	No	SVP	2/7-11/22	02/14/2022	02/16/2022		Gop	52,000.00		52,000.00		
13	Wheel Bearing Inner, (Rear) (Service Vehicle)	NO2DEO	No	SVP	2/7-11/22	02/14/2022	02/16/2022		Gop	5,000.00		5,000.00		
14	Wheel Bearing Outer, (Rear) (Service Vehicle)	NO2DEO	No	SVP	2/7-11/22	02/14/2022	02/16/2022		Gop	5,600.00		5,600.00		
15	Wheel Bearing Inner, (Front) (Service Vehicle)	NO2DEO	No	SVP	2/7-11/22	02/14/2022	02/16/2022		Gop	7,000.00		7,000.00		
16	Wheel Bearing Outer, (Front) (Service Vehicle)	NO2DEO	No	SVP	2/7-11/22	02/14/2022	02/16/2022		Gop	7,000.00		7,000.00		
17	Wheel cylinder with Bleeder screw	NO2DEO	No	SVP	2/7-11/22	02/14/2022	02/16/2022		Gop	5,000.00		5,000.00		
18	Wheel cylinder without Bleeder screw	NO2DEO	No	SVP	2/7-11/22	02/14/2022	02/16/2022		Gop	4,000.00		4,000.00		
19	Oil Seal (Service Vehicle)	NO2DEO	No	SVP	2/7-11/22	02/14/2022	02/16/2022		Gop	1,500.00		1,500.00		
20	Oil Seal (Mini Dumprucks)	NO2DEO	No	SVP	2/7-11/22	02/14/2022	02/16/2022		Gop	3,000.00		3,000.00		
21	Oil Seal (Dumprucks)	NO2DEO	No	SVP	2/7-11/22	02/14/2022	02/16/2022		Gop	14,400.00		14,400.00		
22	Bushings (Shock Absorber, Suspension Bushings, Upper and Lower, Stabilizer) (Service Vehicle)	NO2DEO	No	SVP	2/7-11/22	02/14/2022	02/16/2022		Gop	1,500.00		1,500.00		
23	Wiper blades (Service Vehicle)	NO2DEO	No	SVP	2/7-11/22	02/14/2022	02/16/2022		Gop	7,000.00		7,000.00		
24	Shock absorber (Service Vehicle)	NO2DEO	No	SVP	2/7-11/22	02/14/2022	02/16/2022		Gop	7,000.00		7,000.00		
25	Engine Support (Service Vehicle)	NO2DEO	No	SVP	2/7-11/22	02/14/2022	02/16/2022		Gop	3,000.00		3,000.00		
26	Lifter Rear Hood	NO2DEO	No	SVP	2/7-11/22	02/14/2022	02/16/2022		Gop	5,000.00		5,000.00		
27	Rack End (Service Vehicle)	NO2DEO	No	SVP	2/7-11/22	02/14/2022	02/16/2022		Gop	5,000.00		5,000.00		
28	Tie Rod End (Service Vehicle)	NO2DEO	No	SVP	2/7-11/22	02/14/2022	02/16/2022		Gop	1,000.00		1,000.00		

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29	Rack End Boots (Service Vehicle)	NO2DEO	No	SVP	2/7-11/22	02/14/2022	02/16/2022		Gop	480.00		480.00	
30	Support Transmission (Service Vehicle)	NO2DEO	No	SVP	2/7-11/22	02/14/2022	02/16/2022		Gop	260.00		260.00	
31	Support, Transfer Case (Service Vehicle)	NO2DEO	No	SVP	2/7-11/22	02/14/2022	02/16/2022		Gop	2,200.00		2,200.00	
32	Brake master (Service Vehicle)	NO2DEO	No	SVP	2/7-11/22	02/14/2022	02/16/2022		Gop	4,000.00		4,000.00	
33	Clutch master (Service Vehicle)	NO2DEO	No	SVP	2/7-11/22	02/14/2022	02/16/2022		Gop	1,800.00		1,800.00	
34	Clutch Operating (Service Vehicle)	NO2DEO	No	SVP	2/7-11/22	02/14/2022	02/16/2022		Gop	7,000.00		7,000.00	
35	Secondary Clutch Master (Service Vehicle)	NO2DEO	No	SVP	2/7-11/22	02/14/2022	02/16/2022		Gop	2,600.00		2,600.00	
36	Ball Joint, Lower & Upper Suspension (Service Vehicle)	NO2DEO	No	SVP	2/7-11/22	02/14/2022	02/16/2022		Gop	1,360.00		1,360.00	
37	Welding Rod, Good Quality	NO2DEO	No	SVP	2/7-11/22	02/14/2022	02/16/2022		Gop	200.00		200.00	
38	Hub bolt with nut, 2"x12mm	NO2DEO	No	SVP	2/7-11/22	02/14/2022	02/16/2022		Gop	440.00		440.00	
39	Transmission support	NO2DEO	No	SVP	2/7-11/22	02/14/2022	02/16/2022		Gop	560.00		560.00	
40	Engine support	NO2DEO	No	SVP	2/7-11/22	02/14/2022	02/16/2022		Gop	1,200.00		1,200.00	
41	Idler pulley	NO2DEO	No	SVP	2/7-11/22	02/14/2022	02/16/2022		Gop	195.00		195.00	
42	Wheel cylinder (Rear)	NO2DEO	No	SVP	2/7-11/22	02/14/2022	02/16/2022		Gop	640.00		640.00	
43	Air cleaner element	NO2DEO	No	SVP	2/7-11/22	02/14/2022	02/16/2022		Gop	360.00		360.00	
44	Axle bearing (Rear)	NO2DEO	No	SVP	2/7-11/22	02/14/2022	02/16/2022		Gop	3,100.00		3,100.00	
45	Oil seal (Rear)	NO2DEO	No	SVP	2/7-11/22	02/14/2022	02/16/2022		Gop	720.00		720.00	
46	Double bearing, Inner & Outer (Front)	NO2DEO	No	SVP	2/7-11/22	02/14/2022	02/16/2022		Gop	210.00		210.00	
47	Oil seal, Inner & Outer (Front)	NO2DEO	No	SVP	2/7-11/22	02/14/2022	02/16/2022		Gop	3,600.00		3,600.00	
48	Oil seal, Differential	NO2DEO	No	SVP	2/7-11/22	02/14/2022	02/16/2022		Gop	1,560.00		1,560.00	
49	Shock absorber, Gas type (Front)	NO2DEO	No	SVP	2/7-11/22	02/14/2022	02/16/2022		Gop	320.00		320.00	
50	Shock absorber, Gas type (Rear)	NO2DEO	No	SVP	2/7-11/22	02/14/2022	02/16/2022		Gop	80,000.00		80,000.00	
51	Automotive Electrical Tape, Big Black	NO2DEO	No	SVP	2/7-11/22	02/14/2022	02/16/2022		Gop	125.00		125.00	
52	Pressure Hose	NO2DEO	No	SVP	2/7-11/22	02/14/2022	02/16/2022		Gop	60.00		60.00	
53	Compressor Oil (Service Vehicle and Equipment A/C)	NO2DEO	No	SVP	2/7-11/22	02/14/2022	02/16/2022		Gop	5,000.00		5,000.00	
54	O-Ring (Service Vehicle and Equipment A/C)	NO2DEO	No	SVP	2/7-11/22	02/14/2022	02/16/2022		Gop	6,000.00		6,000.00	

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55	Evaporator Coil (Service Vehicle and Equipment A/C)	NOZDEO	No	SVP	2/7-11/22	02/14/2022	02/16/2022			Gop	140.00		140.00	
56	Labor for evaporator coil installation and nitrogen testing and freon gas recharging	NOZDEO	No	SVP	2/7-11/22	02/14/2022	02/16/2022			Gop	120.00		120.00	
57	Gasket All	NOZDEO	No	SVP	2/7-11/22	02/14/2022	02/16/2022			Gop	4,800.00		4,800.00	
58	Gasket Maker	NOZDEO	No	SVP	2/7-11/22	02/14/2022	02/16/2022			Gop	50,000.00		50,000.00	
59	Handbrake Cable (Service Vehicle)	NOZDEO	No	SVP	2/7-11/22	02/14/2022	02/16/2022			Gop	10,000.00		10,000.00	
60	Brake Drum	NOZDEO	No	SVP	2/7-11/22	02/14/2022	02/16/2022			Gop	2,500.00		2,500.00	
61	Fog Lamp	NOZDEO	No	SVP	2/7-11/22	02/14/2022	02/16/2022			Gop	15,000.00		15,000.00	
62	Horn	NOZDEO	No	SVP	2/7-11/22	02/14/2022	02/16/2022			Gop	9,000.00		9,000.00	
63	Hydrovac Assy. (Dumpruck)	NOZDEO	No	SVP	2/7-11/22	02/14/2022	02/16/2022			Gop	3,500.00		3,500.00	
64	Hydrovac Assy. (Service Vehicle)	NOZDEO	No	SVP	2/7-11/22	02/14/2022	02/16/2022			Gop	3,700.00		3,700.00	
65	Seat Cover	NOZDEO	No	SVP	2/7-11/22	02/14/2022	02/16/2022			Gop	14,000.00		14,000.00	
66	Floor Matting	NOZDEO	No	SVP	2/7-11/22	02/14/2022	02/16/2022			Gop	10,000.00		10,000.00	
67	Upper suspension arm assy.	NOZDEO	No	SVP	2/7-11/22	02/14/2022	02/16/2022			Gop	2,000.00		2,000.00	
68	CV Joint Assy.	NOZDEO	No	SVP	2/7-11/22	02/14/2022	02/16/2022			Gop	2,700.00		2,700.00	
69	Complete Wheel alignment (for four wheel)	NOZDEO	No	SVP	2/7-11/22	02/14/2022	02/16/2022			Gop	3,500.00		3,500.00	
70	Starter Solenoid (Service Vehicle)	NOZDEO	No	SVP	2/7-11/22	02/14/2022	02/16/2022			Gop	5,600.00		5,600.00	
71	Starter Solenoid (Dumpruck)	NOZDEO	No	SVP	2/7-11/22	02/14/2022	02/16/2022			Gop	1,200.00		1,200.00	
72	Center Bearing	NOZDEO	No	SVP	2/7-11/22	02/14/2022	02/16/2022			Gop	200.00		200.00	
73	Engle Oil	NOZDEO	No	SVP	2/7-11/22	02/14/2022	02/16/2022			Gop	3,000.00		3,000.00	
74	Oil Filter	NOZDEO	No	SVP	2/7-11/22	02/14/2022	02/16/2022			Gop	200.00		200.00	
75	Drain Plug	NOZDEO	No	SVP	2/7-11/22	02/14/2022	02/16/2022			Gop	300.00		300.00	
76	Aircon Filter	NOZDEO	No	SVP	2/7-11/22	02/14/2022	02/16/2022			Gop	1,000.00		1,000.00	
77	Wind Shield Washer	NOZDEO	No	SVP	2/7-11/22	02/14/2022	02/16/2022			Gop	2,000.00		2,000.00	
78	Brake Cleaner	NOZDEO	No	SVP	2/7-11/22	02/14/2022	02/16/2022			Gop	500.00		500.00	
79	Miscellaneous	NOZDEO	No	SVP	2/7-11/22	02/14/2022	02/16/2022			Gop	4,000.00		4,000.00	

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80	Replacement of Oil Filter, Drain Plug, Aircon Filter including replacement of Engine Oil, Wind Shield Washing and Brake Cleaning.	NO2DEO	No	SVP	2/7-11/22	02/14/2022	02/16/2022		Gop	3,600.00		3,600.00	
81	Head Lamp (Chargeable) (Good Quality)	NO2DEO	No	SVP	2/7-11/22	02/14/2022	02/16/2022		Gop	3,400.00		3,400.00	
82	Welding Rod, (E6011)	NO2DEO	No	SVP	2/7-11/22	02/14/2022	02/16/2022		Gop	2,500.00		2,500.00	
83	Welding Rod, (E6012)	NO2DEO	No	SVP	2/7-11/22	02/14/2022	02/16/2022		Gop	4,800.00		4,800.00	
84	Welding Rod, (E6013)	NO2DEO	No	SVP	2/7-11/22	02/14/2022	02/16/2022		Gop	3,750.00		3,750.00	
85	Welding Rod, (7018)	NO2DEO	No	SVP	2/7-11/22	02/14/2022	02/16/2022		Gop	800.00		800.00	
86	Cutting Disk 4"	NO2DEO	No	SVP	2/7-11/22	02/14/2022	02/16/2022		Gop	2,000.00		2,000.00	
87	Grinding Disc 4"	NO2DEO	No	SVP	2/7-11/22	02/14/2022	02/16/2022		Gop	500.00		500.00	
88	Grinding Wheel	NO2DEO	No	SVP	2/7-11/22	02/14/2022	02/16/2022		Gop	1,050.00		1,050.00	
89	Hacksaw Blade	NO2DEO	No	SVP	2/7-11/22	02/14/2022	02/16/2022		Gop	450.00		450.00	
90	Dark Glass #10 (for welding)	NO2DEO	No	SVP	2/7-11/22	02/14/2022	02/16/2022		Gop	200.00		200.00	
91	Welding Gloves (High Heat Resistance)	NO2DEO	No	SVP	2/7-11/22	02/14/2022	02/16/2022		Gop	28,000.00		28,000.00	
92	Working Gloves with Rubber	NO2DEO	No	SVP	2/7-11/22	02/14/2022	02/16/2022		Gop	100.00		100.00	
93	Goggles (for Grinding Works)	NO2DEO	No	SVP	2/7-11/22	02/14/2022	02/16/2022		Gop	4,000.00		4,000.00	
94	Welding Mask (Good Quality)	NO2DEO	No	SVP	2/7-11/22	02/14/2022	02/16/2022		Gop	4,000.00		4,000.00	
95	Chalk Stone	NO2DEO	No	SVP	2/7-11/22	02/14/2022	02/16/2022		Gop	25,000.00		25,000.00	
96	Oxygen (content only)	NO2DEO	No	SVP	2/7-11/22	02/14/2022	02/16/2022		Gop	20,000.00		20,000.00	
97	Acetylene (content only)	NO2DEO	No	SVP	2/7-11/22	02/14/2022	02/16/2022		Gop	18,000.00		18,000.00	
98	Oil #40	NO2DEO	No	SVP	2/7-11/22	02/14/2022	02/16/2022		Gop	17,500.00		17,500.00	
99	Oil #90	NO2DEO	No	SVP	2/7-11/22	02/14/2022	02/16/2022		Gop	7,500.00		7,500.00	
100	Oil #10	NO2DEO	No	SVP	2/7-11/22	02/14/2022	02/16/2022		Gop	12,500.00		12,500.00	
101	Grease	NO2DEO	No	SVP	2/7-11/22	02/14/2022	02/16/2022		Gop	13,000.00		13,000.00	
102	Coolant	NO2DEO	No	SVP	2/7-11/22	02/14/2022	02/16/2022		Gop	9,000.00		9,000.00	
103	SAE15WD-40 (For Wheel Loader, L2-1551)	NO2DEO	No	SVP	2/7-11/22	02/14/2022	02/16/2022		Gop	300.00		300.00	
104	Break Fluid	NO2DEO	No	SVP	2/7-11/22	02/14/2022	02/16/2022		Gop	7,000.00		7,000.00	
105	Angle Grinder, 4.5 inches (Good Quality)	NO2DEO	No	SVP	2/7-11/22	02/14/2022	02/16/2022		Gop	25,000.00		25,000.00	

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106	Cap Brush (for Angle Grinder)	NO2DEO	No	SVP	2/7-11/22	02/14/2022	02/16/2022		Gop	1,250.00		1,250.00	
107	Electric Hand Drill (Good Quality)	NO2DEO	No	SVP	2/7-11/22	02/14/2022	02/16/2022		Gop	5,000.00		5,000.00	
108	Cutting & Welding Outfit w/ hose and regulator (Good Quality)	NO2DEO	No	SVP	2/7-11/22	02/14/2022	02/16/2022		Gop	2,500.00		2,500.00	
109	Steel Brush w/ Plastic Handle (Good Quality)	NO2DEO	No	SVP	2/7-11/22	02/14/2022	02/16/2022		Gop	350.00		350.00	
110	Welding Cable (Good Quality)	NO2DEO	No	SVP	2/7-11/22	02/14/2022	02/16/2022		Gop	7,500.00		7,500.00	
111	Extension Wire #10 (Heavy Duty)	NO2DEO	No	SVP	2/7-11/22	02/14/2022	02/16/2022		Gop	78,000.00		78,000.00	
112	Extension Wire #14 (Heavy Duty)	NO2DEO	No	SVP	2/7-11/22	02/14/2022	02/16/2022		Gop	4,000.00		4,000.00	
113	Equipment Logbook (Yellow Book)	NO2DEO	No	SVP	2/7-11/22	02/14/2022	02/16/2022		Gop	3,000.00		3,000.00	
114	Safety Shoes	NO2DEO	No	SVP	2/7-11/22	02/14/2022	02/16/2022		Gop	78,000.00		78,000.00	
115	Fire Extinguisher, Dry Chemical 5 Kgs. (content only)	NO2DEO	No	SVP	2/7-11/22	02/14/2022	02/16/2022		Gop	4,000.00		4,000.00	
116	Fire Extinguisher, Dry Chemical, 3 Kgs. (content only)	NO2DEO	No	SVP	2/7-11/22	02/14/2022	02/16/2022		Gop	3,000.00		3,000.00	
117	Power Steering Rack	NO2DEO	No	SVP	2/7-11/22	02/14/2022	02/16/2022		Gop	70,000.00		70,000.00	
118	15W LED bulb	NO2DEO	No	SVP	2/7-11/22	02/14/2022	02/16/2022		Gop	1,600.00		1,600.00	
119	Electrical tape, big	NO2DEO	No	SVP	2/7-11/22	02/14/2022	02/16/2022		Gop	45.00		45.00	
120	3 gang outlet, surface type	NO2DEO	No	SVP	2/7-11/22	02/14/2022	02/16/2022		Gop	600.00		600.00	
121	50W Flood light	NO2DEO	No	SVP	2/7-11/22	02/14/2022	02/16/2022		Gop	6,450.00		6,450.00	
122	#35mmx150m THHW, black	NO2DEO	No	SVP	2/7-11/22	02/14/2022	02/16/2022		Gop	5,100.00		5,100.00	
2nd Quarter										1,401,693.00	1,001,693.00	400,000.00	
1	Oil Filter (Heavy Equipment)	NO2DEO	No	SVP	4/4-8/22	04/12/2022	04/14/2022		Gop	1,200.00	1,200.00		
2	Fuel filter (Heavy Equipment)	NO2DEO	No	SVP	4/4-8/22	04/12/2022	04/14/2022		Gop	500.00	500.00		
3	Hydraulic filter	NO2DEO	No	SVP	4/4-8/22	04/12/2022	04/14/2022		Gop	2,500.00	2,500.00		
4	Oil Filter (Dumptruck)	NO2DEO	No	SVP	4/4-8/22	04/12/2022	04/14/2022		Gop	8,600.00	8,600.00		
5	Fuel filter (Dumptruck)	NO2DEO	No	SVP	4/4-8/22	04/12/2022	04/14/2022		Gop	2,900.00	2,900.00		
6	Primary Fuel Filter	NO2DEO	No	SVP	4/4-8/22	04/12/2022	04/14/2022		Gop	3,800.00	3,800.00		
7	Secondary Fuel Filter	NO2DEO	No	SVP	4/4-8/22	04/12/2022	04/14/2022		Gop	6,000.00	6,000.00		

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8	Oil Filter (Service Vehicle)	NO2DEO	No	SVP	4/4-8/22	04/12/2022	04/14/2022		Gop	7,200.00	7,200.00		
9	Fuel filter (Service Vehicle)	NO2DEO	No	SVP	4/4-8/22	04/12/2022	04/14/2022		Gop	14,800.00	14,800.00		
10	Brake pad (Service Vehicle)	NO2DEO	No	SVP	4/4-8/22	04/12/2022	04/14/2022		Gop	5,000.00	5,000.00		
11	Brake Shoe (Service Vehicle)	NO2DEO	No	SVP	4/4-8/22	04/12/2022	04/14/2022		Gop	5,500.00	5,500.00		
12	Tires, good quality (Service Vehicle)	NO2DEO	No	SVP	4/4-8/22	04/12/2022	04/14/2022		Gop	52,000.00	52,000.00		
13	Tires, good quality (Mini Dumptruck)	NO2DEO	No	SVP	4/4-8/22	04/12/2022	04/14/2022		Gop	9,000.00	9,000.00		
14	Tire inner tube, Good Quality (Mini Dumptruck)	NO2DEO	No	SVP	4/4-8/22	04/12/2022	04/14/2022		Gop	108,000.00	108,000.00		
15	Tires, good quality (Dumptruck)	NO2DEO	No	SVP	4/4-8/22	04/12/2022	04/14/2022		Gop	5,000.00	5,000.00		
16	Wheel Bearing Inner, (Rear) (Service Vehicle)	NO2DEO	No	SVP	4/4-8/22	04/12/2022	04/14/2022		Gop	5,600.00	5,600.00		
17	Wheel Bearing Outer, (Rear) (Service Vehicle)	NO2DEO	No	SVP	4/4-8/22	04/12/2022	04/14/2022		Gop	7,000.00	7,000.00		
18	Wheel Bearing Inner, (Front) (Service Vehicle)	NO2DEO	No	SVP	4/4-8/22	04/12/2022	04/14/2022		Gop	7,000.00	7,000.00		
19	Wheel Bearing Outer, (Front) (Service Vehicle)	NO2DEO	No	SVP	4/4-8/22	04/12/2022	04/14/2022		Gop	5,000.00	5,000.00		
20	Wheel cylinder with Bleeder screw	NO2DEO	No	SVP	4/4-8/22	04/12/2022	04/14/2022		Gop	4,000.00	4,000.00		
21	Wheel cylinder without Bleeder screw	NO2DEO	No	SVP	4/4-8/22	04/12/2022	04/14/2022		Gop	5,250.00	5,250.00		
22	Oil Seal (Service Vehicle)	NO2DEO	No	SVP	4/4-8/22	04/12/2022	04/14/2022		Gop	1,700.00	1,700.00		
23	Oil Seal (Mini Dumptrucks)	NO2DEO	No	SVP	4/4-8/22	04/12/2022	04/14/2022		Gop	3,000.00	3,000.00		
24	Oil Seal (Dumptrucks)	NO2DEO	No	SVP	4/4-8/22	04/12/2022	04/14/2022		Gop	2,100.00	2,100.00		
25	O-ring (Service Vehicle)	NO2DEO	No	SVP	4/4-8/22	04/12/2022	04/14/2022		Gop	350.00	350.00		
26	O-ring (Mini Dumptruck)	NO2DEO	No	SVP	4/4-8/22	04/12/2022	04/14/2022		Gop	400.00	400.00		
27	O-ring (Dumptruck)	NO2DEO	No	SVP	4/4-8/22	04/12/2022	04/14/2022		Gop	14,400.00	14,400.00		
28	Bushings (Shock Absorber, Suspension Bushings, Upper and Lower Stabilizer) (Service Vehicle)	NO2DEO	No	SVP	4/4-8/22	04/12/2022	04/14/2022		Gop	7,000.00	7,000.00		
29	Shock absorber (Service Vehicle)	NO2DEO	No	SVP	4/4-8/22	04/12/2022	04/14/2022		Gop	3,000.00	3,000.00		
30	Rack End (Service Vehicle)	NO2DEO	No	SVP	4/4-8/22	04/12/2022	04/14/2022		Gop	5,000.00	5,000.00		
31	Tie Rod End (Service Vehicle)	NO2DEO	No	SVP	4/4-8/22	04/12/2022	04/14/2022		Gop	5,000.00	5,000.00		
32	Rack End Boots (Service Vehicle)	NO2DEO	No	SVP	4/4-8/22	04/12/2022	04/14/2022		Gop	1,000.00	1,000.00		

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33	Support Transmission (Service Vehicle)	NO2DEO	No	SVP	4/4-8/22	04/12/2022	04/14/2022		Gop	480.00	480.00		
34	Support, Transfer Case (Service Vehicle)	NO2DEO	No	SVP	4/4-8/22	04/12/2022	04/14/2022		Gop	520.00	520.00		
35	Timing Belts (Service Vehicle)	NO2DEO	No	SVP	4/4-8/22	04/12/2022	04/14/2022		Gop	6,500.00	6,500.00		
36	Idler (Tensioner Bearing)(Service Vehicle)	NO2DEO	No	SVP	4/4-8/22	04/12/2022	04/14/2022		Gop	5,000.00	5,000.00		
37	Brake Master (Dumptruck)	NO2DEO	No	SVP	4/4-8/22	04/12/2022	04/14/2022		Gop	8,300.00	8,300.00		
38	Clutch Master (Dumptruck)	NO2DEO	No	SVP	4/4-8/22	04/12/2022	04/14/2022		Gop	7,800.00	7,800.00		
39	Secondary Clutch Master (Dumptruck)	NO2DEO	No	SVP	4/4-8/22	04/12/2022	04/14/2022		Gop	6,800.00	6,800.00		
40	Brake master (Service Vehicle)	NO2DEO	No	SVP	4/4-8/22	04/12/2022	04/14/2022		Gop	2,200.00	2,200.00		
41	Clutch master (Service Vehicle)	NO2DEO	No	SVP	4/4-8/22	04/12/2022	04/14/2022		Gop	4,000.00	4,000.00		
42	Clutch Operating (Service Vehicle)	NO2DEO	No	SVP	4/4-8/22	04/12/2022	04/14/2022		Gop	1,800.00	1,800.00		
43	Secondary Clutch Master (Service Vehicle)	NO2DEO	No	SVP	4/4-8/22	04/12/2022	04/14/2022		Gop	7,000.00	7,000.00		
44	Ball Joint, Lower & Upper Suspension (Service Vehicle)	NO2DEO	No	SVP	4/4-8/22	04/12/2022	04/14/2022		Gop	10,000.00	10,000.00		
45	Battery, 11 Plates, 12V Good Quality	NO2DEO	No	SVP	4/4-8/22	04/12/2022	04/14/2022		Gop	30,000.00	30,000.00		
46	Battery, 21 Plates, 12V Good Quality	NO2DEO	No	SVP	4/4-8/22	04/12/2022	04/14/2022		Gop	24,000.00	24,000.00		
47	Battery, 15 Plates, 12V Good Quality	NO2DEO	No	SVP	4/4-8/22	04/12/2022	04/14/2022		Gop	2,600.00	2,600.00		
48	Welding Rod, Good Quality	NO2DEO	No	SVP	4/4-8/22	04/12/2022	04/14/2022		Gop	320.00	320.00		
49	Transmission support	NO2DEO	No	SVP	4/4-8/22	04/12/2022	04/14/2022		Gop	1,720.00	1,720.00		
50	Automotive Electrical Tape, Big Black	NO2DEO	No	SVP	4/4-8/22	04/12/2022	04/14/2022		Gop	1,320.00	1,320.00		
51	Automotive Wire #16	NO2DEO	No	SVP	4/4-8/22	04/12/2022	04/14/2022		Gop	720.00	720.00		
52	Automotive Wire #18	NO2DEO	No	SVP	4/4-8/22	04/12/2022	04/14/2022		Gop	300.00	300.00		
53	Hose Clip, 4 Inches	NO2DEO	No	SVP	4/4-8/22	04/12/2022	04/14/2022		Gop	50,000.00	50,000.00		
54	Hose Clip, 3 Inches	NO2DEO	No	SVP	4/4-8/22	04/12/2022	04/14/2022		Gop	30,000.00	30,000.00		
55	Starter Motor (Service Vehicle)	NO2DEO	No	SVP	4/4-8/22	04/12/2022	04/14/2022		Gop	3,220.00	3,220.00		
56	Alternator (Service Vehicle)	NO2DEO	No	SVP	4/4-8/22	04/12/2022	04/14/2022		Gop	3,000.00	3,000.00		
57	Oil Filter (152049200C)	NO2DEO	No	SVP	4/4-8/22	04/12/2022	04/14/2022		Gop	3,820.00	3,820.00		

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58	Fuel Filter 16695920C (522267134)	NO2DEO	No	SVP	4/4-8/22	04/12/2022	04/14/2022			Gop	310.00	310.00		
59	Fuel Filter Water Separator (166959201D)	NO2DEO	No	SVP	4/4-8/22	04/12/2022	04/14/2022			Gop	7,280.00	7,280.00		
60	Sealing Ring, Oil Pan (146769201C)	NO2DEO	No	SVP	4/4-8/22	04/12/2022	04/14/2022			Gop	8,800.00	8,800.00		
61	UD Diesel Engine Oil Mega Mult 3 SAE 15W-40 (99990- 120131)	NO2DEO	No	SVP	4/4-8/22	04/12/2022	04/14/2022			Gop	7,600.00	7,600.00		
62	Gear Oil HD GL-4 SAE 80W-90 VTC/UD (99990-120131)	NO2DEO	No	SVP	4/4-8/22	04/12/2022	04/14/2022			Gop	5,700.00	5,700.00		
63	Gear Oil HD GL-5 SAE 85W- 140 VTC/UD (99990-1201)	NO2DEO	No	SVP	4/4-8/22	04/12/2022	04/14/2022			Gop	3,000.00	3,000.00		
64	Euro 4 Add Blue	NO2DEO	No	SVP	4/4-8/22	04/12/2022	04/14/2022			Gop	19,500.00	19,500.00		
65	Cross Joint	NO2DEO	No	SVP	4/4-8/22	04/12/2022	04/14/2022			Gop	1,000.00	1,000.00		
66	Clutch Disc (assy)	NO2DEO	No	SVP	4/4-8/22	04/12/2022	04/14/2022			Gop	6,000.00	6,000.00		
67	Pilot Bearing (Flywheel)	NO2DEO	No	SVP	4/4-8/22	04/12/2022	04/14/2022			Gop	14,500.00	14,500.00		
68	Clutch Release Bearing (Service Vehicle)	NO2DEO	No	SVP	4/4-8/22	04/12/2022	04/14/2022			Gop	600.00	600.00		
69	Clutch Pressure Plate	NO2DEO	No	SVP	4/4-8/22	04/12/2022	04/14/2022			Gop	12,000.00	12,000.00		
70	Bronze Rod	NO2DEO	No	SVP	4/4-8/22	04/12/2022	04/14/2022			Gop	272.00	272.00		
71	Leaf Spring	NO2DEO	No	SVP	4/4-8/22	04/12/2022	04/14/2022			Gop	125.00	125.00		
72	Pressure Hose	NO2DEO	No	SVP	4/4-8/22	04/12/2022	04/14/2022			Gop	60.00	60.00		
73	Compressor Oil (Service Vehicle and Equipment A/C)	NO2DEO	No	SVP	4/4-8/22	04/12/2022	04/14/2022			Gop	5,000.00	5,000.00		
74	O-Ring (Service Vehicle and Equipment A/C)	NO2DEO	No	SVP	4/4-8/22	04/12/2022	04/14/2022			Gop	4,800.00	4,800.00		
75	Evaporator Coil (Service Vehicle and Equipment A/C)	NO2DEO	No	SVP	4/4-8/22	04/12/2022	04/14/2022			Gop	4,000.00	4,000.00		
76	Blower motor	NO2DEO	No	SVP	4/4-8/22	04/12/2022	04/14/2022			Gop	6,000.00	6,000.00		
77	Aircon Filter / Cabin Filter	NO2DEO	No	SVP	4/4-8/22	04/12/2022	04/14/2022			Gop	140.00	140.00		
78	Labor for evaporator coil installation and nitrogen testing and freon gas recharging	NO2DEO	No	SVP	4/4-8/22	04/12/2022	04/14/2022			Gop	980.00	980.00		
79	Gasket All	NO2DEO	No	SVP	4/4-8/22	04/12/2022	04/14/2022			Gop	16,000.00	16,000.00		
80	Air Cleaner Element	NO2DEO	No	SVP	4/4-8/22	04/12/2022	04/14/2022			Gop	750.00	750.00		
81	Radiator Tank Assy.	NO2DEO	No	SVP	4/4-8/22	04/12/2022	04/14/2022			Gop	2,000.00	2,000.00		
82	Fan Belt (Service Vehicle)	NO2DEO	No	SVP	4/4-8/22	04/12/2022	04/14/2022			Gop	8,000.00	8,000.00		

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83	Fan Belt (Dumpruck)	NO2DEO	No	SVP	4/4-8/22	04/12/2022	04/14/2022		Gop	2,000.00	2,000.00		
84	Rutor Disc	NO2DEO	No	SVP	4/4-8/22	04/12/2022	04/14/2022		Gop	800.00	800.00		
85	Swing Arm	NO2DEO	No	SVP	4/4-8/22	04/12/2022	04/14/2022		Gop	180.00	180.00		
86	Ignition Coil (Surplus)	NO2DEO	No	SVP	4/4-8/22	04/12/2022	04/14/2022		Gop	200.00	200.00		
87	Hlgh Tension Wire	NO2DEO	No	SVP	4/4-8/22	04/12/2022	04/14/2022		Gop	2,240.00	2,240.00		
88	Battery, Terminal Lug	NO2DEO	No	SVP	4/4-8/22	04/12/2022	04/14/2022		Gop	2,000.00	2,000.00		
89	Battery Cable	NO2DEO	No	SVP	4/4-8/22	04/12/2022	04/14/2022		Gop	465.00	465.00		
90	Engine Fan Belt	NO2DEO	No	SVP	4/4-8/22	04/12/2022	04/14/2022		Gop	25,321.00	25,321.00		
91	Spark plug	NO2DEO	No	SVP	4/4-8/22	04/12/2022	04/14/2022		Gop	1,250.00	1,250.00		
92	Valve Kit, Ignition Pump Suction	NO2DEO	No	SVP	4/4-8/22	04/12/2022	04/14/2022		Gop	50,000.00	50,000.00		
93	Oil Filter	NO2DEO	No	SVP	4/4-8/22	04/12/2022	04/14/2022		Gop	10,000.00	10,000.00		
94	Brake Drum	NO2DEO	No	SVP	4/4-8/22	04/12/2022	04/14/2022		Gop	2,500.00	2,500.00		
95	Fog Lamp	NO2DEO	No	SVP	4/4-8/22	04/12/2022	04/14/2022		Gop	9,000.00	9,000.00		
96	Horn	NO2DEO	No	SVP	4/4-8/22	04/12/2022	04/14/2022		Gop	3,500.00	3,500.00		
97	Hydrovac Assy. (Service Vehicle)	NO2DEO	No	SVP	4/4-8/22	04/12/2022	04/14/2022		Gop	3,700.00	3,700.00		
98	Seat Cover	NO2DEO	No	SVP	4/4-8/22	04/12/2022	04/14/2022		Gop	14,000.00	14,000.00		
99	Floor Matting	NO2DEO	No	SVP	4/4-8/22	04/12/2022	04/14/2022		Gop	10,000.00	10,000.00		
100	Upper suspension arm assy.	NO2DEO	No	SVP	4/4-8/22	04/12/2022	04/14/2022		Gop	2,000.00	2,000.00		
101	CV Joint Assy.	NO2DEO	No	SVP	4/4-8/22	04/12/2022	04/14/2022		Gop	2,700.00	2,700.00		
102	Complete Wheel allignment (for four wheel)	NO2DEO	No	SVP	4/4-8/22	04/12/2022	04/14/2022		Gop	3,500.00	3,500.00		
103	Starter Solenoid (Service Vehicle)	NO2DEO	No	SVP	4/4-8/22	04/12/2022	04/14/2022		Gop	5,000.00	5,000.00		
104	Starter Solenoid (Dumpruck)	NO2DEO	No	SVP	4/4-8/22	04/12/2022	04/14/2022		Gop	5,600.00	5,600.00		
105	Center Bearing	NO2DEO	No	SVP	4/4-8/22	04/12/2022	04/14/2022		Gop	1,200.00	1,200.00		
106	Engine Oil	NO2DEO	No	SVP	4/4-8/22	04/12/2022	04/14/2022		Gop	200.00	200.00		
107	Oil Filter	NO2DEO	No	SVP	4/4-8/22	04/12/2022	04/14/2022		Gop	3,000.00	3,000.00		
108	Drain Plug	NO2DEO	No	SVP	4/4-8/22	04/12/2022	04/14/2022		Gop	200.00	200.00		
109	Aircon Filter	NO2DEO	No	SVP	4/4-8/22	04/12/2022	04/14/2022		Gop	300.00	300.00		
110	Wind Shiel Washer	NO2DEO	No	SVP	4/4-8/22	04/12/2022	04/14/2022		Gop	1,000.00	1,000.00		
111	Brake Cleaner	NO2DEO	No	SVP	4/4-8/22	04/12/2022	04/14/2022		Gop	2,000.00	2,000.00		
112	Miscellaneous	NO2DEO	No	SVP	4/4-8/22	04/12/2022	04/14/2022		Gop	4,000.00	4,000.00		

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113	Replacement of Oil Filter, Drain Plug, Aircon Filter including replacement of Engine Oil, Wind Shield Washing and Brake Cleaning.	NO2DEO	No	SVP	4/4-8/22	04/12/2022	04/14/2022		Gop	3,600.00	3,600.00		
114	Welding Rod, (E6011)	NO2DEO	No	SVP	4/4-8/22	04/12/2022	04/14/2022		Gop	3,400.00	3,400.00		
115	Welding Rod, (E6012)	NO2DEO	No	SVP	4/4-8/22	04/12/2022	04/14/2022		Gop	2,500.00	2,500.00		
116	Welding Rod, (E6013)	NO2DEO	No	SVP	4/4-8/22	04/12/2022	04/14/2022		Gop	4,800.00	4,800.00		
117	Welding Rod, (7018)	NO2DEO	No	SVP	4/4-8/22	04/12/2022	04/14/2022		Gop	3,750.00	3,750.00		
118	Cutting Disk 4"	NO2DEO	No	SVP	4/4-8/22	04/12/2022	04/14/2022		Gop	800.00	800.00		
119	Grinding Disc 4"	NO2DEO	No	SVP	4/4-8/22	04/12/2022	04/14/2022		Gop	2,000.00	2,000.00		
120	Grinding Wheel	NO2DEO	No	SVP	4/4-8/22	04/12/2022	04/14/2022		Gop	500.00	500.00		
121	Hacksaw Blade	NO2DEO	No	SVP	4/4-8/22	04/12/2022	04/14/2022		Gop	1,050.00	1,050.00		
122	Dark Glass #10 (for welding)	NO2DEO	No	SVP	4/4-8/22	04/12/2022	04/14/2022		Gop	450.00	450.00		
123	Welding Gloves (High Heat Resistance)	NO2DEO	No	SVP	4/4-8/22	04/12/2022	04/14/2022		Gop	200.00	200.00		
124	Working Gloves with Rubber	NO2DEO	No	SVP	4/4-8/22	04/12/2022	04/14/2022		Gop	100.00	100.00		
125	Goggles (for Grinding Works)	NO2DEO	No	SVP	4/4-8/22	04/12/2022	04/14/2022		Gop	4,000.00	4,000.00		
126	Chalk Stone	NO2DEO	No	SVP	4/4-8/22	04/12/2022	04/14/2022		Gop	4,000.00	4,000.00		
127	Oxygen (content only)	NO2DEO	No	SVP	4/4-8/22	04/12/2022	04/14/2022		Gop	25,000.00	25,000.00		
128	Acetylene (content only)	NO2DEO	No	SVP	4/4-8/22	04/12/2022	04/14/2022		Gop	17,500.00	17,500.00		
129	Oil #40	NO2DEO	No	SVP	4/4-8/22	04/12/2022	04/14/2022		Gop	12,500.00	12,500.00		
130	Grease	NO2DEO	No	SVP	4/4-8/22	04/12/2022	04/14/2022		Gop	300.00	300.00		
131	SAE15WD-40 (For Wheel Loader, L2-1551)	NO2DEO	No	SVP	4/4-8/22	04/12/2022	04/14/2022		Gop	1,250.00	1,250.00		
132	Cap Brush (for Angle Grinder)	NO2DEO	No	SVP	4/4-8/22	04/12/2022	04/14/2022		Gop	7,500.00	7,500.00		
133	Steel Brush w/ Plastic Handle (Good Quality)	NO2DEO	No	SVP	4/4-8/22	04/12/2022	04/14/2022		Gop	4,000.00	4,000.00		
134	Equipment Logbook (Yellow Book)	NO2DEO	No	SVP	4/4-8/22	04/12/2022	04/14/2022		Gop	3,000.00	3,000.00		
135	Fire Extinguisher, Dry Chemical 5 Kgs. (content only)	NO2DEO	No	SVP	4/4-8/22	04/12/2022	04/14/2022		Gop	4,000.00	4,000.00		
136	Fire Extinguisher, Dry Chemical, 3 Kgs. (content only)	NO2DEO	No	SVP	4/4-8/22	04/12/2022	04/14/2022		Gop	3,000.00	3,000.00		

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137	Power Steering Rack	NO2DEO	No	SVP	4/4-8/22	04/12/2022	04/14/2022		GOP	70,000.00	70,000.00		
138	Diesel Fuel	NO2DEO	No	SVP	4/4-8/22	04/12/2022	04/14/2022		GOP	400,000.00		400,000.00	
	3rd Quarter									1,012,777.00	-	1,012,777.00	
1	Oil Filter (Heavy Equipment)	NO2DEO	No	SVP	7/4-8/22	07/12/2022	07/14/2022		GOP	3,600.00		3,600.00	
2	Fuel filter (Heavy Equipment)	NO2DEO	No	SVP	7/4-8/22	07/12/2022	07/14/2022		GOP	500.00		500.00	
3	Hydraulic filter	NO2DEO	No	SVP	7/4-8/22	07/12/2022	07/14/2022		GOP	2,500.00		2,500.00	
4	Oil Filter (Dumptruck)	NO2DEO	No	SVP	7/4-8/22	07/12/2022	07/14/2022		GOP	25,800.00		25,800.00	
5	Fuel filter (Dumptruck)	NO2DEO	No	SVP	7/4-8/22	07/12/2022	07/14/2022		GOP	8,700.00		8,700.00	
6	Primary Fuel Filter	NO2DEO	No	SVP	7/4-8/22	07/12/2022	07/14/2022		GOP	7,600.00		7,600.00	
7	Secondary Fuel Filter	NO2DEO	No	SVP	7/4-8/22	07/12/2022	07/14/2022		GOP	12,000.00		12,000.00	
8	Oil Filter (Service Vehicle)	NO2DEO	No	SVP	7/4-8/22	07/12/2022	07/14/2022		GOP	10,800.00		10,800.00	
9	Fuel filter (Service Vehicle)	NO2DEO	No	SVP	7/4-8/22	07/12/2022	07/14/2022		GOP	11,100.00		11,100.00	
10	Brake pad (Service Vehicle)	NO2DEO	No	SVP	7/4-8/22	07/12/2022	07/14/2022		GOP	5,000.00		5,000.00	
11	Brake Shoe (Service Vehicle)	NO2DEO	No	SVP	7/4-8/22	07/12/2022	07/14/2022		GOP	5,500.00		5,500.00	
12	Tires, good quality (Service Vehicle)	NO2DEO	No	SVP	7/4-8/22	07/12/2022	07/14/2022		GOP	52,000.00		52,000.00	
13	Wheel Bearing Inner, (Rear) (Service Vehicle)	NO2DEO	No	SVP	7/4-8/22	07/12/2022	07/14/2022		GOP	5,000.00		5,000.00	
14	Wheel Bearing Outer, (Rear) (Service Vehicle)	NO2DEO	No	SVP	7/4-8/22	07/12/2022	07/14/2022		GOP	5,600.00		5,600.00	
15	Wheel Bearing Inner, (Front) (Service Vehicle)	NO2DEO	No	SVP	7/4-8/22	07/12/2022	07/14/2022		GOP	7,000.00		7,000.00	
16	Wheel Bearing Outer, (Front) (Service Vehicle)	NO2DEO	No	SVP	7/4-8/22	07/12/2022	07/14/2022		GOP	7,000.00		7,000.00	
17	Wheel cylinder with Bleeder screw	NO2DEO	No	SVP	7/4-8/22	07/12/2022	07/14/2022		GOP	5,000.00		5,000.00	
18	Wheel cylinder without Bleeder screw	NO2DEO	No	SVP	7/4-8/22	07/12/2022	07/14/2022		GOP	4,000.00		4,000.00	
19	Oil Seal (Service Vehicle)	NO2DEO	No	SVP	7/4-8/22	07/12/2022	07/14/2022		GOP	6,000.00		6,000.00	
20	Oil Seal (Mini Dumptrucks)	NO2DEO	No	SVP	7/4-8/22	07/12/2022	07/14/2022		GOP	1,700.00		1,700.00	
21	Oil Seal (Dumptrucks)	NO2DEO	No	SVP	7/4-8/22	07/12/2022	07/14/2022		GOP	1,500.00		1,500.00	
22	O-ring (Service Vehicle)	NO2DEO	No	SVP	7/4-8/22	07/12/2022	07/14/2022		GOP	1,200.00		1,200.00	
23	O-ring (Mini Dumptruck)	NO2DEO	No	SVP	7/4-8/22	07/12/2022	07/14/2022		GOP	1,400.00		1,400.00	
24	O-ring (Dumptruck)	NO2DEO	No	SVP	7/4-8/22	07/12/2022	07/14/2022		GOP	800.00		800.00	

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25	Bushings (Shock Absorber, Suspension Bushings, Upper and Lower, Stabilizer) (Service Vehicle)	NO2DEO	No	SVP	7/4-8/22	07/12/2022	07/14/2022		GoP	14,400.00		14,400.00	
26	Wiper blades (Service Vehicle)	NO2DEO	No	SVP	7/4-8/22	07/12/2022	07/14/2022		GoP	1,500.00		1,500.00	
27	Shock absorber (Service Vehicle)	NO2DEO	No	SVP	7/4-8/22	07/12/2022	07/14/2022		GoP	7,000.00		7,000.00	
28	Engine Support (Service Vehicle)	NO2DEO	No	SVP	7/4-8/22	07/12/2022	07/14/2022		GoP	7,000.00		7,000.00	
29	Rack End (Service Vehicle)	NO2DEO	No	SVP	7/4-8/22	07/12/2022	07/14/2022		GoP	3,000.00		3,000.00	
30	Tie Rod End (Service Vehicle)	NO2DEO	No	SVP	7/4-8/22	07/12/2022	07/14/2022		GoP	5,000.00		5,000.00	
31	Rack End Boots (Service Vehicle)	NO2DEO	No	SVP	7/4-8/22	07/12/2022	07/14/2022		GoP	5,000.00		5,000.00	
32	Support Transmission (Service Vehicle)	NO2DEO	No	SVP	7/4-8/22	07/12/2022	07/14/2022		GoP	1,000.00		1,000.00	
33	Support, Transfer Case (Service Vehicle)	NO2DEO	No	SVP	7/4-8/22	07/12/2022	07/14/2022		GoP	960.00		960.00	
34	Timing Belts (Service Vehicle)	NO2DEO	No	SVP	7/4-8/22	07/12/2022	07/14/2022		GoP	520.00		520.00	
35	Idler (Tensioner Bearing)(Service Vehicle)	NO2DEO	No	SVP	7/4-8/22	07/12/2022	07/14/2022		GoP	13,000.00		13,000.00	
36	Brake master (Service Vehicle)	NO2DEO	No	SVP	7/4-8/22	07/12/2022	07/14/2022		GoP	5,000.00		5,000.00	
37	Clutch master (Service Vehicle)	NO2DEO	No	SVP	7/4-8/22	07/12/2022	07/14/2022		GoP	2,200.00		2,200.00	
38	Clutch Operating (Service Vehicle)	NO2DEO	No	SVP	7/4-8/22	07/12/2022	07/14/2022		GoP	4,000.00		4,000.00	
39	Secondary Clutch Master (Service Vehicle)	NO2DEO	No	SVP	7/4-8/22	07/12/2022	07/14/2022		GoP	1,800.00		1,800.00	
40	Ball Joint, Lower & Upper Suspension (Service Vehicle)	NO2DEO	No	SVP	7/4-8/22	07/12/2022	07/14/2022		GoP	7,000.00		7,000.00	
41	Battery, 11 Plates, 12V Good Quality	NO2DEO	No	SVP	7/4-8/22	07/12/2022	07/14/2022		GoP	10,000.00		10,000.00	
42	Battery, 21 Plates, 12V Good Quality	NO2DEO	No	SVP	7/4-8/22	07/12/2022	07/14/2022		GoP	30,000.00		30,000.00	
43	Battery, 15 Plates, 12V Good Quality	NO2DEO	No	SVP	7/4-8/22	07/12/2022	07/14/2022		GoP	5,200.00		5,200.00	
44	Welding Rod, Good Quality	NO2DEO	No	SVP	7/4-8/22	07/12/2022	07/14/2022		GoP	200.00		200.00	
45	Transmission support	NO2DEO	No	SVP	7/4-8/22	07/12/2022	07/14/2022		GoP	560.00		560.00	
46	Automotive Electrical Tape, Big Black	NO2DEO	No	SVP	7/4-8/22	07/12/2022	07/14/2022		GoP	860.00		860.00	
47	Automotive Wire #16	NO2DEO	No	SVP	7/4-8/22	07/12/2022	07/14/2022		GoP	660.00		660.00	
48	Automotive Wire #18	NO2DEO	No	SVP	7/4-8/22	07/12/2022	07/14/2022		GoP	360.00		360.00	

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49	Hose Clip, 4 inches	NO2DEO	No	SVP	7/4-8/22	07/12/2022	07/14/2022			GoP	750.00		750.00	
50	Hose Clip, 3 inches	NO2DEO	No	SVP	7/4-8/22	07/12/2022	07/14/2022			GoP	75,000.00		75,000.00	
51	Starter Motor (Dumptruck/Mini Dumptruck)	NO2DEO	No	SVP	7/4-8/22	07/12/2022	07/14/2022			GoP	50,000.00		50,000.00	
52	Starter Motor (Service Vehicle)	NO2DEO	No	SVP	7/4-8/22	07/12/2022	07/14/2022			GoP	30,000.00		30,000.00	
53	Alternator (Service Vehicle)	NO2DEO	No	SVP	7/4-8/22	07/12/2022	07/14/2022			GoP	3,220.00		3,220.00	
54	Oil Filter (152049200C)	NO2DEO	No	SVP	7/4-8/22	07/12/2022	07/14/2022			GoP	3,000.00		3,000.00	
55	Fuel Filter 16695920C (5222677134)	NO2DEO	No	SVP	7/4-8/22	07/12/2022	07/14/2022			GoP	3,820.00		3,820.00	
56	Fuel Filter Water Separator (166959201D)	NO2DEO	No	SVP	7/4-8/22	07/12/2022	07/14/2022			GoP	310.00		310.00	
57	Sealing Ring, Oil Pan (146769201C)	NO2DEO	No	SVP	7/4-8/22	07/12/2022	07/14/2022			GoP	7,280.00		7,280.00	
58	UD Diesel Engine Oil Mega Multi 3 SAE 15W-40 (99990-12013J)	NO2DEO	No	SVP	7/4-8/22	07/12/2022	07/14/2022			GoP	8,800.00		8,800.00	
59	Gear Oil HD GL-4 SAE 80W-90 VTC/JUD (99990-12013J)	NO2DEO	No	SVP	7/4-8/22	07/12/2022	07/14/2022			GoP	7,600.00		7,600.00	
60	Gear Oil HD GL-5 SAE 85W-140 VTC/JUD (99990-120J)	NO2DEO	No	SVP	7/4-8/22	07/12/2022	07/14/2022			GoP	5,700.00		5,700.00	
61	Euro 4 Add Blue	NO2DEO	No	SVP	7/4-8/22	07/12/2022	07/14/2022			GoP	1,500.00		1,500.00	
62	Cross Joint	NO2DEO	No	SVP	7/4-8/22	07/12/2022	07/14/2022			GoP	19,500.00		19,500.00	
63	Clutch Disc (assy)	NO2DEO	No	SVP	7/4-8/22	07/12/2022	07/14/2022			GoP	1,000.00		1,000.00	
64	Pilot Bearing (Flywheel)	NO2DEO	No	SVP	7/4-8/22	07/12/2022	07/14/2022			GoP	6,000.00		6,000.00	
65	Clutch Release Bearing (Service Vehicle)	NO2DEO	No	SVP	7/4-8/22	07/12/2022	07/14/2022			GoP	14,500.00		14,500.00	
66	Clutch Pressure Plate	NO2DEO	No	SVP	7/4-8/22	07/12/2022	07/14/2022			GoP	300.00		300.00	
67	Bronze Rod	NO2DEO	No	SVP	7/4-8/22	07/12/2022	07/14/2022			GoP	1,200.00		1,200.00	
68	Leaf Spring	NO2DEO	No	SVP	7/4-8/22	07/12/2022	07/14/2022			GoP	272.00		272.00	
69	Pressure Hose	NO2DEO	No	SVP	7/4-8/22	07/12/2022	07/14/2022			GoP	125.00		125.00	
70	Compressor Oil (Service Vehicle and Equipment A/C)	NO2DEO	No	SVP	7/4-8/22	07/12/2022	07/14/2022			GoP	60.00		60.00	
71	O-Ring (Service Vehicle and Equipment A/C)	NO2DEO	No	SVP	7/4-8/22	07/12/2022	07/14/2022			GoP	5,000.00		5,000.00	
72	Evaporator Coil (Service Vehicle and Equipment A/C)	NO2DEO	No	SVP	7/4-8/22	07/12/2022	07/14/2022			GoP	4,800.00		4,800.00	
73	Blower motor	NO2DEO	No	SVP	7/4-8/22	07/12/2022	07/14/2022			GoP	4,000.00		4,000.00	
74	Aircon Filter / Cabin Filter	NO2DEO	No	SVP	7/4-8/22	07/12/2022	07/14/2022			GoP	6,000.00		6,000.00	

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75	Labor for evaporator coil installation and nitrogen testing and freon gas recharging	NO2DEO	No	SVP	7/4-8/22	07/12/2022	07/14/2022		GoP	140.00		140.00	
76	Gasket All	NO2DEO	No	SVP	7/4-8/22	07/12/2022	07/14/2022		GoP	120.00		120.00	
77	Gasket Maker	NO2DEO	No	SVP	7/4-8/22	07/12/2022	07/14/2022		GoP	980.00		980.00	
78	Air Cleaner Element	NO2DEO	No	SVP	7/4-8/22	07/12/2022	07/14/2022		GoP	1,500.00		1,500.00	
79	Fan Belt (Service Vehicle)	NO2DEO	No	SVP	7/4-8/22	07/12/2022	07/14/2022		GoP	16,000.00		16,000.00	
80	Rutor Disc	NO2DEO	No	SVP	7/4-8/22	07/12/2022	07/14/2022		GoP	2,000.00		2,000.00	
81	Swing Arm	NO2DEO	No	SVP	7/4-8/22	07/12/2022	07/14/2022		GoP	800.00		800.00	
82	Ignition Coil (Surplus)	NO2DEO	No	SVP	7/4-8/22	07/12/2022	07/14/2022		GoP	180.00		180.00	
83	High Tension Wire	NO2DEO	No	SVP	7/4-8/22	07/12/2022	07/14/2022		GoP	200.00		200.00	
84	Battery, Terminal Lug	NO2DEO	No	SVP	7/4-8/22	07/12/2022	07/14/2022		GoP	2,000.00		2,000.00	
85	Engine Fan Belt	NO2DEO	No	SVP	7/4-8/22	07/12/2022	07/14/2022		GoP	12,000.00		12,000.00	
86	Plate Number(for various vehicle)	NO2DEO	No	SVP	7/4-8/22	07/12/2022	07/14/2022		GoP	4,800.00		4,800.00	
87	Handbrake Cable (Service Vehicle)	NO2DEO	No	SVP	7/4-8/22	07/12/2022	07/14/2022		GoP	50,000.00		50,000.00	
88	Brake Drum	NO2DEO	No	SVP	7/4-8/22	07/12/2022	07/14/2022		GoP	10,000.00		10,000.00	
89	Fog Lamp	NO2DEO	No	SVP	7/4-8/22	07/12/2022	07/14/2022		GoP	2,500.00		2,500.00	
90	Horn	NO2DEO	No	SVP	7/4-8/22	07/12/2022	07/14/2022		GoP	15,000.00		15,000.00	
91	Hydrovac Assy. (Dumpruck)	NO2DEO	No	SVP	7/4-8/22	07/12/2022	07/14/2022		GoP	9,000.00		9,000.00	
92	Hydrovac Assy. (Service Vehicle)	NO2DEO	No	SVP	7/4-8/22	07/12/2022	07/14/2022		GoP	3,500.00		3,500.00	
93	Seat Cover	NO2DEO	No	SVP	7/4-8/22	07/12/2022	07/14/2022		GoP	3,700.00		3,700.00	
94	Floor Matting	NO2DEO	No	SVP	7/4-8/22	07/12/2022	07/14/2022		GoP	14,000.00		14,000.00	
95	Upper suspension arm assy.	NO2DEO	No	SVP	7/4-8/22	07/12/2022	07/14/2022		GoP	10,000.00		10,000.00	
96	CV Joint Assy.	NO2DEO	No	SVP	7/4-8/22	07/12/2022	07/14/2022		GoP	2,000.00		2,000.00	
97	Complete Wheel alignment (for four wheel)	NO2DEO	No	SVP	7/4-8/22	07/12/2022	07/14/2022		GoP	2,700.00		2,700.00	
98	Starter Solenoid (Service Vehicle)	NO2DEO	No	SVP	7/4-8/22	07/12/2022	07/14/2022		GoP	5,000.00		5,000.00	
99	Center Bearing	NO2DEO	No	SVP	7/4-8/22	07/12/2022	07/14/2022		GoP	5,600.00		5,600.00	
100	Engnie Oil	NO2DEO	No	SVP	7/4-8/22	07/12/2022	07/14/2022		GoP	1,200.00		1,200.00	
101	Oil Filter	NO2DEO	No	SVP	7/4-8/22	07/12/2022	07/14/2022		GoP	200.00		200.00	
102	Drain Plug	NO2DEO	No	SVP	7/4-8/22	07/12/2022	07/14/2022		GoP	3,000.00		3,000.00	

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103	Aircon Filter	NO2DEO	No	SVP	7/4-8/22	07/12/2022	07/14/2022		GoP	200.00		200.00	
104	Wind Shield Washer	NO2DEO	No	SVP	7/4-8/22	07/12/2022	07/14/2022		GoP	300.00		300.00	
105	Brake Cleaner	NO2DEO	No	SVP	7/4-8/22	07/12/2022	07/14/2022		GoP	1,000.00		1,000.00	
106	Miscellaneous	NO2DEO	No	SVP	7/4-8/22	07/12/2022	07/14/2022		GoP	2,000.00		2,000.00	
107	Replacement of Oil Filter, Drain Plug, Aircon Filter including replacement of Engine Oil, Wind Shield Washing and Brake Cleaning.	NO2DEO	No	SVP	7/4-8/22	07/12/2022	07/14/2022		GoP	500.00		500.00	
108	Head Lamp (Chargeable) (Good Quality)	NO2DEO	No	SVP	7/4-8/22	07/12/2022	07/14/2022		GoP	4,000.00		4,000.00	
109	Welding Rod, (E6011)	NO2DEO	No	SVP	7/4-8/22	07/12/2022	07/14/2022		GoP	3,600.00		3,600.00	
110	Welding Rod, (E6012)	NO2DEO	No	SVP	7/4-8/22	07/12/2022	07/14/2022		GoP	3,400.00		3,400.00	
111	Welding Rod, (E6013)	NO2DEO	No	SVP	7/4-8/22	07/12/2022	07/14/2022		GoP	2,500.00		2,500.00	
112	Welding Rod, (7018)	NO2DEO	No	SVP	7/4-8/22	07/12/2022	07/14/2022		GoP	3,200.00		3,200.00	
113	Cutting Disk 4"	NO2DEO	No	SVP	7/4-8/22	07/12/2022	07/14/2022		GoP	3,750.00		3,750.00	
114	Grinding Disc 4"	NO2DEO	No	SVP	7/4-8/22	07/12/2022	07/14/2022		GoP	800.00		800.00	
115	Grinding Wheel	NO2DEO	No	SVP	7/4-8/22	07/12/2022	07/14/2022		GoP	2,000.00		2,000.00	
116	Hacksaw Blade	NO2DEO	No	SVP	7/4-8/22	07/12/2022	07/14/2022		GoP	500.00		500.00	
117	Dark Glass #10 (for welding)	NO2DEO	No	SVP	7/4-8/22	07/12/2022	07/14/2022		GoP	1,050.00		1,050.00	
118	Welding Gloves (High Heat Resistance)	NO2DEO	No	SVP	7/4-8/22	07/12/2022	07/14/2022		GoP	450.00		450.00	
119	Working Gloves with Rubber	NO2DEO	No	SVP	7/4-8/22	07/12/2022	07/14/2022		GoP	200.00		200.00	
120	Goggles (for Grinding Works)	NO2DEO	No	SVP	7/4-8/22	07/12/2022	07/14/2022		GoP	100.00		100.00	
121	Chalk Stone	NO2DEO	No	SVP	7/4-8/22	07/12/2022	07/14/2022		GoP	4,000.00		4,000.00	
122	Oxygen (content only)	NO2DEO	No	SVP	7/4-8/22	07/12/2022	07/14/2022		GoP	4,000.00		4,000.00	
123	Acetylene (content only)	NO2DEO	No	SVP	7/4-8/22	07/12/2022	07/14/2022		GoP	25,000.00		25,000.00	
124	Oil #40	NO2DEO	No	SVP	7/4-8/22	07/12/2022	07/14/2022		GoP	20,000.00		20,000.00	
125	Oil #90	NO2DEO	No	SVP	7/4-8/22	07/12/2022	07/14/2022		GoP	18,000.00		18,000.00	
126	Oil #10	NO2DEO	No	SVP	7/4-8/22	07/12/2022	07/14/2022		GoP	17,500.00		17,500.00	
127	Grease	NO2DEO	No	SVP	7/4-8/22	07/12/2022	07/14/2022		GoP	7,500.00		7,500.00	
128	Coolant	NO2DEO	No	SVP	7/4-8/22	07/12/2022	07/14/2022		GoP	12,500.00		12,500.00	
129	SAE15WD-40 (For Wheel Loader, L2-1551)	NO2DEO	No	SVP	7/4-8/22	07/12/2022	07/14/2022		GoP	13,000.00		13,000.00	

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130	Break Fluid	NO2DEO	No	SVP	7/4-8/22	07/12/2022	07/14/2022		GoP	9,000.00		9,000.00		
131	Angle Grinder, 4.5 inches (Good Quality)	NO2DEO	No	SVP	7/4-8/22	07/12/2022	07/14/2022		GoP	600.00		600.00		
132	Cap Brush (for Angle Grinder)	NO2DEO	No	SVP	7/4-8/22	07/12/2022	07/14/2022		GoP	7,000.00		7,000.00		
133	Electric Hand Drill (Good Quality)	NO2DEO	No	SVP	7/4-8/22	07/12/2022	07/14/2022		GoP	1,250.00		1,250.00		
134	Steel Brush w/ Plastic Handle (Good Quality)	NO2DEO	No	SVP	7/4-8/22	07/12/2022	07/14/2022		GoP	7,500.00		7,500.00		
135	Equipment Logbook (Yellow Book)	NO2DEO	No	SVP	7/4-8/22	07/12/2022	07/14/2022		GoP	4,000.00		4,000.00		
136	Fire Extinguisher, Dry Chemical 5 Kgs. (content only)	NO2DEO	No	SVP	7/4-8/22	07/12/2022	07/14/2022		GoP	3,000.00		3,000.00		
137	Fire Extinguisher, Dry Chemical, 3 Kgs. (content only)	NO2DEO	No	SVP	7/4-8/22	07/12/2022	07/14/2022		GoP	4,000.00		4,000.00		
138	Power Steering Rack	NO2DEO	No	SVP	7/4-8/22	07/12/2022	07/14/2022		GoP	70,000.00		70,000.00		
	4th Quarter									1,005,753.00	1,005,253.00			
1	Oil Filter (Heavy Equipment)	NO2DEO	No	SVP	10/3-7/22	10/13/2022	10/14/2022		GoP	1,200.00		1,200.00		
2	Fuel filter (Heavy Equipment)	NO2DEO	No	SVP	10/3-7/22	10/13/2022	10/14/2022		GoP	500.00		500.00		
3	Hydraulic filter	NO2DEO	No	SVP	10/3-7/22	10/13/2022	10/14/2022		GoP	2,500.00		2,500.00		
4	Oil Filter (Dumptruck)	NO2DEO	No	SVP	10/3-7/22	10/13/2022	10/14/2022		GoP	17,200.00		17,200.00		
5	Fuel filter (Dumptruck)	NO2DEO	No	SVP	10/3-7/22	10/13/2022	10/14/2022		GoP	5,800.00		5,800.00		
6	Primary Fuel Filter	NO2DEO	No	SVP	10/3-7/22	10/13/2022	10/14/2022		GoP	7,600.00		7,600.00		
7	Secondary Fuel Filter	NO2DEO	No	SVP	10/3-7/22	10/13/2022	10/14/2022		GoP	12,000.00		12,000.00		
8	Oil Filter (Service Vehicle)	NO2DEO	No	SVP	10/3-7/22	10/13/2022	10/14/2022		GoP	8,400.00		8,400.00		
9	Fuel filter (Service Vehicle)	NO2DEO	No	SVP	10/3-7/22	10/13/2022	10/14/2022		GoP	11,100.00		11,100.00		
10	Brake pad (Service Vehicle)	NO2DEO	No	SVP	10/3-7/22	10/13/2022	10/14/2022		GoP	10,000.00		10,000.00		
11	Brake Shoe (Service Vehicle)	NO2DEO	No	SVP	10/3-7/22	10/13/2022	10/14/2022		GoP	11,000.00		11,000.00		
12	Tires, good quality (Service Vehicle)	NO2DEO	No	SVP	10/3-7/22	10/13/2022	10/14/2022		GoP	104,000.00		104,000.00		
13	Tires, good quality (Dumptruck)	NO2DEO	No	SVP	10/3-7/22	10/13/2022	10/14/2022		GoP	57,000.00		57,000.00		
14	Wheel Bearing Inner, (Rear) (Service Vehicle)	NO2DEO	No	SVP	10/3-7/22	10/13/2022	10/14/2022		GoP	108,000.00		108,000.00		
15	Wheel Bearing Outer, (Rear) (Service Vehicle)	NO2DEO	No	SVP	10/3-7/22	10/13/2022	10/14/2022		GoP	5,000.00		5,000.00		
16	Wheel Bearing Inner, (Front) (Service Vehicle)	NO2DEO	No	SVP	10/3-7/22	10/13/2022	10/14/2022		GoP	5,600.00		5,600.00		

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17	Wheel Bearing Outer, (Front) (Service Vehicle)	NO2DEO	No	SVP	10/3-7/22	10/13/2022	10/14/2022		GoP	7,000.00	7,000.00		
18	Oil Seal (Service Vehicle)	NO2DEO	No	SVP	10/3-7/22	10/13/2022	10/14/2022		GoP	7,000.00	7,000.00		
19	Oil Seal (Mini Dumptrucks)	NO2DEO	No	SVP	10/3-7/22	10/13/2022	10/14/2022		GoP	2,250.00	2,250.00		
20	O-ring (Service Vehicle)	NO2DEO	No	SVP	10/3-7/22	10/13/2022	10/14/2022		GoP	850.00	850.00		
21	O-ring (Mini Dumptruck)	NO2DEO	No	SVP	10/3-7/22	10/13/2022	10/14/2022		GoP	1,200.00	1,200.00		
22	O-ring (Dumptruck)	NO2DEO	No	SVP	10/3-7/22	10/13/2022	10/14/2022		GoP	350.00	350.00		
23	Bushings (Shock Absorber, Suspension Bushings, Upper and Lower Stabilizer) (Service Vehicle)	NO2DEO	No	SVP	10/3-7/22	10/13/2022	10/14/2022		GoP	800.00	800.00		
24	Wiper blades (Service Vehicle)	NO2DEO	No	SVP	10/3-7/22	10/13/2022	10/14/2022		GoP	10,800.00	10,800.00		
25	Shock absorber (Service Vehicle)	NO2DEO	No	SVP	10/3-7/22	10/13/2022	10/14/2022		GoP	1,500.00	1,500.00		
26	Engine Support (Service Vehicle)	NO2DEO	No	SVP	10/3-7/22	10/13/2022	10/14/2022		GoP	7,000.00	7,000.00		
27	Rack End (Service Vehicle)	NO2DEO	No	SVP	10/3-7/22	10/13/2022	10/14/2022		GoP	7,000.00	7,000.00		
28	Tie Rod End (Service Vehicle)	NO2DEO	No	SVP	10/3-7/22	10/13/2022	10/14/2022		GoP	3,000.00	3,000.00		
29	Rack End Boots (Service Vehicle)	NO2DEO	No	SVP	10/3-7/22	10/13/2022	10/14/2022		GoP	5,000.00	5,000.00		
30	Support Transmission (Service Vehicle)	NO2DEO	No	SVP	10/3-7/22	10/13/2022	10/14/2022		GoP	5,000.00	5,000.00		
31	Support, Transfer Case (Service Vehicle)	NO2DEO	No	SVP	10/3-7/22	10/13/2022	10/14/2022		GoP	1,000.00	1,000.00		
32	Timing Belts (Service Vehicle)	NO2DEO	No	SVP	10/3-7/22	10/13/2022	10/14/2022		GoP	960.00	960.00		
33	Idle (Tensioner Bearing)(Service Vehicle)	NO2DEO	No	SVP	10/3-7/22	10/13/2022	10/14/2022		GoP	260.00	260.00		
34	Ball Joint, Lower & Upper Suspension (Service Vehicle)	NO2DEO	No	SVP	10/3-7/22	10/13/2022	10/14/2022		GoP	6,500.00	6,500.00		
35	Battery, 11 Plates, 12V Good Quality	NO2DEO	No	SVP	10/3-7/22	10/13/2022	10/14/2022		GoP	5,000.00	5,000.00		
36	Battery, 15 Plates, 12V Good Quality	NO2DEO	No	SVP	10/3-7/22	10/13/2022	10/14/2022		GoP	7,000.00	7,000.00		
37	Welding Rod, Good Quality	NO2DEO	No	SVP	10/3-7/22	10/13/2022	10/14/2022		GoP	10,000.00	10,000.00		
38	Engine support	NO2DEO	No	SVP	10/3-7/22	10/13/2022	10/14/2022		GoP	24,000.00	24,000.00		
39	Automotive Electrical Tape, Big Black	NO2DEO	No	SVP	10/3-7/22	10/13/2022	10/14/2022		GoP	2,600.00	2,600.00		
40	Automotive Wire #16	NO2DEO	No	SVP	10/3-7/22	10/13/2022	10/14/2022		GoP	440.00	440.00		
41	Automotive Wire #18	NO2DEO	No	SVP	10/3-7/22	10/13/2022	10/14/2022		GoP	400.00	400.00		

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42	Hose Clip, 4 inches	NO2DEO	No	SVP	10/3-7/22	10/13/2022	10/14/2022		GoP	1,720.00	1,720.00			
43	Hose Clip, 3 inches	NO2DEO	No	SVP	10/3-7/22	10/13/2022	10/14/2022		GoP	1,320.00	1,320.00			
44	Alternator ((Dumptruck/Mini Dumptruck)	NO2DEO	No	SVP	10/3-7/22	10/13/2022	10/14/2022		GoP	720.00	720.00			
45	Starter Motor (Service Vehicle)	NO2DEO	No	SVP	10/3-7/22	10/13/2022	10/14/2022		GoP	450.00	450.00			
46	Alternator (Service Vehicle)	NO2DEO	No	SVP	10/3-7/22	10/13/2022	10/14/2022		GoP	50,000.00	50,000.00			
47	Oil Filter (152049200C)	NO2DEO	No	SVP	10/3-7/22	10/13/2022	10/14/2022		GoP	30,000.00	30,000.00			
48	Fuel Filter 1669S9Z0C (5222677134)	NO2DEO	No	SVP	10/3-7/22	10/13/2022	10/14/2022		GoP	3,220.00	3,220.00			
49	Fuel Filter Water Separator (1669S9Z01D)	NO2DEO	No	SVP	10/3-7/22	10/13/2022	10/14/2022		GoP	3,000.00	3,000.00			
50	Sealing Ring, Oil Pan (146769201C)	NO2DEO	No	SVP	10/3-7/22	10/13/2022	10/14/2022		GoP	3,820.00	3,820.00			
51	UD Diesel Engine Oil Mega Multi 3 SAE 15W-40 (99990- 12013J)	NO2DEO	No	SVP	10/3-7/22	10/13/2022	10/14/2022		GoP	310.00	310.00			
52	Gear Oil HD GL-4 SAE 80W-90 VTC/UD (99990-12013J)	NO2DEO	No	SVP	10/3-7/22	10/13/2022	10/14/2022		GoP	7,280.00	7,280.00			
53	Gear Oil HD GL-5 SAE 85W- 140 VTC/UD (99990-120J)	NO2DEO	No	SVP	10/3-7/22	10/13/2022	10/14/2022		GoP	8,800.00	8,800.00			
54	Euro 4 Add Blue	NO2DEO	No	SVP	10/3-7/22	10/13/2022	10/14/2022		GoP	7,600.00	7,600.00			
55	Cross Joint	NO2DEO	No	SVP	10/3-7/22	10/13/2022	10/14/2022		GoP	5,700.00	5,700.00			
56	Clutch Disc (assy)	NO2DEO	No	SVP	10/3-7/22	10/13/2022	10/14/2022		GoP	1,500.00	1,500.00			
57	Pilot Bearing (Flywheel)	NO2DEO	No	SVP	10/3-7/22	10/13/2022	10/14/2022		GoP	19,500.00	19,500.00			
58	Clutch Release Bearing (Service Vehicle)	NO2DEO	No	SVP	10/3-7/22	10/13/2022	10/14/2022		GoP	1,000.00	1,000.00			
59	Clutch Pressure Plate	NO2DEO	No	SVP	10/3-7/22	10/13/2022	10/14/2022		GoP	6,000.00	6,000.00			
60	Bronze Rod	NO2DEO	No	SVP	10/3-7/22	10/13/2022	10/14/2022		GoP	14,500.00	14,500.00			
61	Leaf Spring	NO2DEO	No	SVP	10/3-7/22	10/13/2022	10/14/2022		GoP	600.00	600.00			
62	Pressure Hose	NO2DEO	No	SVP	10/3-7/22	10/13/2022	10/14/2022		GoP	12,000.00	12,000.00			
63	Compressor Oil (Service Vehicle and Equipment A/C)	NO2DEO	No	SVP	10/3-7/22	10/13/2022	10/14/2022		GoP	272.00	272.00			
64	O-Ring (Service Vehicle and Equipment A/C)	NO2DEO	No	SVP	10/3-7/22	10/13/2022	10/14/2022		GoP	125.00	125.00			
65	Evaporator Coil (Service Vehicle and Equipment A/C)	NO2DEO	No	SVP	10/3-7/22	10/13/2022	10/14/2022		GoP	60.00	60.00			
66	Aircon Filter / Cabin Filter	NO2DEO	No	SVP	10/3-7/22	10/13/2022	10/14/2022		GoP	5,000.00	5,000.00			

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67	Labor for evaporator coil installation and nitrogen testing and freon gas recharging	NO2DEO	No	SVP	10/3-7/22	10/13/2022	10/14/2022		GoP	4,000.00	4,000.00		
68	Gasket All	NO2DEO	No	SVP	10/3-7/22	10/13/2022	10/14/2022		GoP	6,000.00	6,000.00		
69	Gasket Maker	NO2DEO	No	SVP	10/3-7/22	10/13/2022	10/14/2022		GoP	140.00	140.00		
70	Air Cleaner Element	NO2DEO	No	SVP	10/3-7/22	10/13/2022	10/14/2022		GoP	120.00	120.00		
71	Radiator Tank Assy.	NO2DEO	No	SVP	10/3-7/22	10/13/2022	10/14/2022		GoP	980.00	980.00		
72	Fan Belt (Service Vehicle)	NO2DEO	No	SVP	10/3-7/22	10/13/2022	10/14/2022		GoP	16,000.00	16,000.00		
73	Fan Belt (Dumptruck)	NO2DEO	No	SVP	10/3-7/22	10/13/2022	10/14/2022		GoP	750.00	750.00		
74	Rutor Disc	NO2DEO	No	SVP	10/3-7/22	10/13/2022	10/14/2022		GoP	2,000.00	2,000.00		
75	Swing Arm	NO2DEO	No	SVP	10/3-7/22	10/13/2022	10/14/2022		GoP	16,000.00	16,000.00		
76	High Tension Wire	NO2DEO	No	SVP	10/3-7/22	10/13/2022	10/14/2022		GoP	2,000.00	2,000.00		
77	Battery, Terminal Lug	NO2DEO	No	SVP	10/3-7/22	10/13/2022	10/14/2022		GoP	800.00	800.00		
78	Battery Cable	NO2DEO	No	SVP	10/3-7/22	10/13/2022	10/14/2022		GoP	180.00	180.00		
79	Engine Fan Belt	NO2DEO	No	SVP	10/3-7/22	10/13/2022	10/14/2022		GoP	400.00	400.00		
80	Spark plug	NO2DEO	No	SVP	10/3-7/22	10/13/2022	10/14/2022		GoP	2,240.00	2,240.00		
81	Welding Rod, (7018)	NO2DEO	No	SVP	10/3-7/22	10/13/2022	10/14/2022		GoP	2,000.00	2,000.00		
82	Grinding Disc, 3"	NO2DEO	No	SVP	10/3-7/22	10/13/2022	10/14/2022		GoP	465.00	465.00		
83	Cutting Discs, 3"	NO2DEO	No	SVP	10/3-7/22	10/13/2022	10/14/2022		GoP	1,000.00	1,000.00		
84	Grinding Wheel	NO2DEO	No	SVP	10/3-7/22	10/13/2022	10/14/2022		GoP	4,200.00	4,200.00		
85	Valve Kit, Ignition Pump Suction Handbrake Cable (Service Vehicle)	NO2DEO	No	SVP	10/3-7/22	10/13/2022	10/14/2022		GoP	2,600.00	2,600.00		
86	Brake Drum	NO2DEO	No	SVP	10/3-7/22	10/13/2022	10/14/2022		GoP	25,321.00	25,321.00		
87	Fog Lamp	NO2DEO	No	SVP	10/3-7/22	10/13/2022	10/14/2022		GoP	4,800.00	4,800.00		
88	Horn	NO2DEO	No	SVP	10/3-7/22	10/13/2022	10/14/2022		GoP	50,000.00	50,000.00		
89	Hydrovac Assy. (Service Vehicle)	NO2DEO	No	SVP	10/3-7/22	10/13/2022	10/14/2022		GoP	10,000.00	10,000.00		
90	Seat Cover	NO2DEO	No	SVP	10/3-7/22	10/13/2022	10/14/2022		GoP	2,500.00	2,500.00		
91	Floor Matting	NO2DEO	No	SVP	10/3-7/22	10/13/2022	10/14/2022		GoP	9,000.00	9,000.00		
92	Complete Wheel alignment (for four wheel)	NO2DEO	No	SVP	10/3-7/22	10/13/2022	10/14/2022		GoP	3,500.00	3,500.00		
93	Starter Solenoid (Service Vehicle)	NO2DEO	No	SVP	10/3-7/22	10/13/2022	10/14/2022		GoP	3,700.00	3,700.00		
94	Center Bearing	NO2DEO	No	SVP	10/3-7/22	10/13/2022	10/14/2022		GoP	2,000.00	2,000.00		

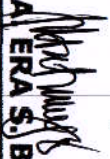
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96	Engine Oil	NO2DEO	No	SVP	10/3-7/22	10/13/2022	10/14/2022		GoP	2,700.00	2,700.00			
97	Oil Filter	NO2DEO	No	SVP	10/3-7/22	10/13/2022	10/14/2022		GoP	5,000.00	5,000.00			
98	Drain Plug	NO2DEO	No	SVP	10/3-7/22	10/13/2022	10/14/2022		GoP	5,600.00	5,600.00			
99	Aircon Filter	NO2DEO	No	SVP	10/3-7/22	10/13/2022	10/14/2022		GoP	1,200.00	1,200.00			
100	Wind Shield Washer	NO2DEO	No	SVP	10/3-7/22	10/13/2022	10/14/2022		GoP	200.00	200.00			
101	Brake Cleaner	NO2DEO	No	SVP	10/3-7/22	10/13/2022	10/14/2022		GoP	3,000.00	3,000.00			
102	Miscellaneous	NO2DEO	No	SVP	10/3-7/22	10/13/2022	10/14/2022		GoP	200.00	200.00			
103	Replacement of Oil Filter, Drain Plug, Aircon Filter including replacement of Engine Oil, Wind Shield Washing and Brake Cleaning.	NO2DEO	No	SVP	10/3-7/22	10/13/2022	10/14/2022		GoP	800.00	800.00			
104	Welding Rod, (E6011)	NO2DEO	No	SVP	10/3-7/22	10/13/2022	10/14/2022		GoP	1,000.00	1,000.00			
105	Welding Rod, (E6012)	NO2DEO	No	SVP	10/3-7/22	10/13/2022	10/14/2022		GoP	2,000.00	2,000.00			
106	Welding Rod, (E6013)	NO2DEO	No	SVP	10/3-7/22	10/13/2022	10/14/2022		GoP	4,000.00	4,000.00			
107	Welding Rod, (7018)	NO2DEO	No	SVP	10/3-7/22	10/13/2022	10/14/2022		GoP	3,600.00	3,600.00			
108	Cutting Disk 4"	NO2DEO	No	SVP	10/3-7/22	10/13/2022	10/14/2022		GoP	3,400.00	3,400.00			
109	Grinding Disc 4"	NO2DEO	No	SVP	10/3-7/22	10/13/2022	10/14/2022		GoP	2,500.00	2,500.00			
110	Grinding Wheel	NO2DEO	No	SVP	10/3-7/22	10/13/2022	10/14/2022		GoP	3,200.00	3,200.00			
111	Hacksaw Blade	NO2DEO	No	SVP	10/3-7/22	10/13/2022	10/14/2022		GoP	3,750.00	3,750.00			
112	Dark Glass #10 (for welding)	NO2DEO	No	SVP	10/3-7/22	10/13/2022	10/14/2022		GoP	800.00	800.00			
113	Welding Gloves (High Heat Resistance)	NO2DEO	No	SVP	10/3-7/22	10/13/2022	10/14/2022		GoP	2,000.00	2,000.00			
114	Working Gloves with Rubber	NO2DEO	No	SVP	10/3-7/22	10/13/2022	10/14/2022		GoP	500.00	500.00			
115	Goggles (for Grinding Works)	NO2DEO	No	SVP	10/3-7/22	10/13/2022	10/14/2022		GoP	1,050.00	1,050.00			
116	Chalk Stone	NO2DEO	No	SVP	10/3-7/22	10/13/2022	10/14/2022		GoP	450.00	450.00			
117	Oxygen (content only)	NO2DEO	No	SVP	10/3-7/22	10/13/2022	10/14/2022		GoP	200.00	200.00			
118	Acetylene (content only)	NO2DEO	No	SVP	10/3-7/22	10/13/2022	10/14/2022		GoP	100.00	100.00			
119	Oil #40	NO2DEO	No	SVP	10/3-7/22	10/13/2022	10/14/2022		GoP	4,000.00	4,000.00			
120	Cap Brush (for Angle Grinder)	NO2DEO	No	SVP	10/3-7/22	10/13/2022	10/14/2022		GoP	4,000.00	4,000.00			
121	Steel Brush w/ Plastic Handle (Good Quality)	NO2DEO	No	SVP	10/3-7/22	10/13/2022	10/14/2022		GoP	25,000.00	25,000.00			
122	Equipment Logbook (Yellow Book)	NO2DEO	No	SVP	10/3-7/22	10/13/2022	10/14/2022		GoP	12,500.00	12,500.00			

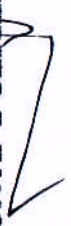
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity					Source of Fund	Estimated Budget (Php)			Remarks (brief description of)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Total		MOOE	CO		
123	Fire Extinguisher, Dry Chemical 5 Kgs. (content only)	NO2DEO	No	SVP	10/3-7/22	10/13/2022	10/14/2022		GoP	300.00	300.00			
124	Fire Extinguisher, Dry Chemical, 3 Kgs. (content only)	NO2DEO	No	SVP	10/3-7/22	10/13/2022	10/14/2022		GoP	1,250.00	1,250.00			
125	Power Steering Rack	NO2DEO	No	SVP	10/3-7/22	10/13/2022	10/14/2022		GoP	70,000.00	70,000.00			
5	OTHERS (Petroleum)									3,600,000.00	3,000,000.00	600,000.00		
	1st Quarter									925,000.00	925,000.00			
1	Diesel Fuel	NO2DEO	No	SVP	1/7-13/20	01/13/2020	01/14/2020		GoP	550,000.00	550,000.00			
2	Unleaded Gasoline	NO2DEO	No	SVP	1/7-13/20	01/13/2020	01/14/2020		GoP	375,000.00	375,000.00			
	2nd Quarter									955,250.00	375,000.00	400,000.00		
1	Diesel Fuel	NO2DEO	No	SVP	4/4-8/22	04/12/2022	04/14/2022		GoP	400,000.00		400,000.00		
2	Unleaded Gasoline	NO2DEO	No	shopping	4/7-13/20	04/13/2020	04/14/2020		GoP	375,000.00	375,000.00	200,000.00		
	3rd Quarter									1,125,000.00	925,000.00			
1	Diesel Fuel	NO2DEO	No	shopping	7/7-13/20	07/13/2020	07/14/2020		GoP	750,000.00	550,000.00	200,000.00		
2	Unleaded Gasoline	NO2DEO	No	shopping	7/7-13/20	07/13/2020	07/14/2020		GoP	375,000.00	375,000.00			
	4th Quarter									955,250.00	775,000.00			
1	Diesel Fuel	NO2DEO	No	shopping	10/6-14/20	10/14/2020	10/15/2020		GoP	400,000.00	400,000.00			
2	Unleaded Gasoline	NO2DEO	No	shopping	10/6-14/20	10/14/2020	10/15/2020		GoP	375,000.00	375,000.00			
SUB-TOTAL (1. Common office supplies)											4,655,682.70	370,079.70	4,285,603.00	
SUB-TOTAL (2. Common office equipment supplies & consumables)											3,998,260.00	145,910.00	3,852,350.00	
SUB-TOTAL (3. Construction supplies)											16,518,514.00	16,518,514.00	-	
SUB-TOTAL (4. Contingencies 5% of spare parts, supplies and materials)											4,377,023.00	4,377,023.00		
SUB-TOTAL (5. Others)											3,600,000.00	3,000,000.00	600,000.00	
GRAND TOTAL:											33,149,479.70	24,411,526.70	8,737,953.00	

Submitted by:

Recommended by:

Approved by:


MA. ERA S. BATUIGAS
 Head, Procurement Unit


CASTRITO F. ZAMORA
 BAC, Vice-Chairperson


NOLI M. ALCANTARA
 DIC District Engineer