Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
NEGROS ORIENTAL 2nd DISTRICT ENGINEERING OFFICE
Cangmating, Sibulan, Negros Oriental, Region VII

BAGONG PILIPINAS

INDICATIVE ANNUAL PROCUREMENT PLAN (IAPP) FY 2024 (GOODS)

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (Php)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1	**Common Office Supplies**									**3,686,358.00**		**3,686,358.00**	
	1st Quarter												
1	ALCOHOL, ethyl, 500 ml	NO2DEO	No	shopping	1/7-11/24	01/14/2024	01/16/2024		GoP	3,500.00		3,500.00	
2	SIGNPEN, extra fine tip, black	NO2DEO	No	shopping	1/7-11/24	01/14/2024	01/16/2024		GoP	350.00		350.00	
3	SIGNPEN, medium tip, black	NO2DEO	No	shopping	1/7-11/24	01/14/2024	01/16/2024		GoP	1,400.00		1,400.00	
4	Broom (Walis tambo)	NO2DEO	No	shopping	1/7-11/24	01/14/2024	01/16/2024		GoP	1,500.00		1,500.00	
5	Cleaner, Toilet Bowl and Urinal	NO2DEO	No	shopping	1/7-11/24	01/14/2024	01/16/2024		GoP	1,350.00		1,350.00	
6	CLEANSER, Scouring Powder	NO2DEO	No	shopping	1/7-11/24	01/14/2024	01/16/2024		GoP	900.00		900.00	
7	DETERGENT POWDER, all purpose	NO2DEO	No	shopping	1/7-11/24	01/14/2024	01/16/2024		GoP	1,100.00		1,100.00	
8	DISINFECTANT SPRAY	NO2DEO	No	shopping	1/7-11/24	01/14/2024	01/16/2024		GoP	2,800.00		2,800.00	
9	HAND SOAP, liquid	NO2DEO	No	shopping	1/7-11/24	01/14/2024	01/16/2024		GoP	700.00		700.00	
10	RAGS	NO2DEO	No	shopping	1/7-11/24	01/14/2024	01/16/2024		GoP	100.00		100.00	
11	WASTEBASKET	NO2DEO	No	shopping	1/7-11/24	01/14/2024	01/16/2024		GoP	300.00		300.00	
12	COMPUTER MOUSE, wireless	NO2DEO	No	shopping	1/7-11/24	01/14/2024	01/16/2024		GoP	900.00		900.00	
13	GLUE, all-purpose	NO2DEO	No	shopping	1/7-11/24	01/14/2024	01/16/2024		GoP	1,700.00		1,700.00	
14	STAPLE WIRE, heavy duty(binder type), 23/13	NO2DEO	No	shopping	1/7-11/24	01/14/2024	01/16/2024		GoP	3,300.00		3,300.00	
15	STAPLE WIRE, standard	NO2DEO	No	shopping	1/7-11/24	01/14/2024	01/16/2024		GoP	2,800.00		2,800.00	
16	TAPE, masking, 24mm	NO2DEO	No	shopping	1/7-11/24	01/14/2024	01/16/2024		GoP	5,000.00		5,000.00	
17	TAPE, masking, 48mm	NO2DEO	No	shopping	1/7-11/24	01/14/2024	01/16/2024		GoP	250.00		250.00	
18	TAPE, transparent, 24mm	NO2DEO	No	shopping	1/7-11/24	01/14/2024	01/16/2024		GoP	900.00		900.00	
19	TAPE, transparent, 48mm	NO2DEO	No	shopping	1/7-11/24	01/14/2024	01/16/2024		GoP	600.00		600.00	
20	CALCULATOR, compact	NO2DEO	No	shopping	1/7-11/24	01/14/2024	01/16/2024		GoP	600.00		600.00	

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (Php)			Remarks (brief description of Program/ Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
21	CLIP, backfold, 32mm	NO2DEO	No	shopping	1/7-11/24	01/14/2024	01/16/2024		GoP	400.00		400.00	
22	CLIP, backfold, 50mm	NO2DEO	No	shopping	1/7-11/24	01/14/2024	01/16/2024		GoP	700.00		700.00	
23	CORRECTION TAPE	NO2DEO	No	shopping	1/7-11/24	01/14/2024	01/16/2024		GoP	2,800.00		2,800.00	
24	FASTENER	NO2DEO	No	shopping	1/7-11/24	01/14/2024	01/16/2024		GoP	11,600.00		11,600.00	
25	FILE ORGANIZER,expanding, plastic, legal	NO2DEO	No	shopping	1/7-11/24	01/14/2024	01/16/2024		GoP	4,300.00		4,300.00	
26	MARKER, flourescent	NO2DEO	No	shopping	1/7-11/24	01/14/2024	01/16/2024		GoP	1,100.00		1,100.00	
27	MARKER, permanent, black	NO2DEO	No	shopping	1/7-11/24	01/14/2024	01/16/2024		GoP	200.00		200.00	
28	MARKER, whiteboard, black	NO2DEO	No	shopping	1/7-11/24	01/14/2024	01/16/2024		GoP	500.00		500.00	
29	PAPER CLIP,vinyl/plastic coated, jumbo, 33mm	NO2DEO	No	shopping	1/7-11/24	01/14/2024	01/16/2024		GoP	100.00		100.00	
30	PAPER CLIP,vinyl/plastic coated, jumbo, 50mm	NO2DEO	No	shopping	1/7-11/24	01/14/2024	01/16/2024		GoP	1,700.00		1,700.00	
31	PAPER SHREDDER	NO2DEO	No	shopping	1/7-11/24	01/14/2024	01/16/2024		GoP	51,300.00		51,300.00	
32	PENCIL, lead/graphite with eraser	NO2DEO	No	shopping	1/7-11/24	01/14/2024	01/16/2024		GoP	800.00		800.00	
33	PUNCHER, paper, hevy duty	NO2DEO	No	shopping	1/7-11/24	01/14/2024	01/16/2024		GoP	500.00		500.00	
34	STAMP PAD, felt	NO2DEO	No	shopping	1/7-11/24	01/14/2024	01/16/2024		GoP	200.00		200.00	
35	STAPLER, standard type	NO2DEO	No	shopping	1/7-11/24	01/14/2024	01/16/2024		GoP	3,500.00		3,500.00	
36	NOTEPAD, stick-on, 76mm x 100mm	NO2DEO	No	shopping	1/7-11/24	01/14/2024	01/16/2024		GoP	1,600.00		1,600.00	
37	PAPER, MULTICOPY A4	NO2DEO	No	shopping	1/7-11/24	01/14/2024	01/16/2024		GoP	410,000.00		410,000.00	
38	PAPER, MULTICOPY LEGAL	NO2DEO	No	shopping	1/7-11/24	01/14/2024	01/16/2024		GoP	3,200.00		3,200.00	
39	PAPER,MULTIPURPOSE A4	NO2DEO	No	shopping	1/7-11/24	01/14/2024	01/16/2024		GoP	170,000.00		170,000.00	
40	PAPER,MULTIPURPOSE LEGAL	NO2DEO	No	shopping	1/7-11/24	01/14/2024	01/16/2024		GoP	130,000.00		130,000.00	
41	RECORD BOOK, 300 pages	NO2DEO	No	shopping	1/7-11/24	01/14/2024	01/16/2024		GoP	4,800.00		4,800.00	
42	RECORD BOOK, 500 pages	NO2DEO	No	shopping	1/7-11/24	01/14/2024	01/16/2024		GoP	3,500.00		3,500.00	
43	TOILET TISSUE PAPER, 2 ply	NO2DEO	No	shopping	1/7-11/24	01/14/2024	01/16/2024		GoP	6,000.00		6,000.00	
44	BALLPEN	NO2DEO	No	shopping	1/7-11/24	01/14/2024	01/16/2024		GoP	27,600.00		27,600.00	
45	UNINTERRUPTIBLE POWER SUPPLY	NO2DEO	No	shopping	1/7-11/24	01/14/2024	01/16/2024		GoP	45,000.00		45,000.00	
46	STEEL FILING CABINET	NO2DEO	No	shopping	1/7-11/24	01/14/2024	01/16/2024		GoP	200,000.00		200,000.00	
47	BOND PAPER, A4, sub 20	NO2DEO	No	shopping	1/7-11/24	01/14/2024	01/16/2024		GoP	30,000.00		30,000.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
48	Folder, blue, A4	NO2DEO	No	shopping	1/7-11/24	01/14/2024	01/16/2024		GoP	2,200.00		2,200.00	
49	Long Tape 50 meters	NO2DEO	No	shopping	1/7-11/24	01/14/2024	01/16/2024		GoP	12,500.00		12,500.00	
50	Steel Tape 5 meters	NO2DEO	No	shopping	1/7-11/24	01/14/2024	01/16/2024		GoP	4,000.00		4,000.00	
51	Engineers Field Book	NO2DEO	No	shopping	1/7-11/24	01/14/2024	01/16/2024		GoP	12,500.00		12,500.00	
52	Bond paper (A3)(subtance 20)	NO2DEO	No	shopping	1/7-11/24	01/14/2024	01/16/2024		GoP	269,700.00		269,700.00	
53	Glue roller (6pcs/box)	NO2DEO	No	shopping	1/7-11/24	01/14/2024	01/16/2024		GoP	400.00		400.00	
54	Singpen 0.7 (black)	NO2DEO	No	shopping	1/7-11/24	01/14/2024	01/16/2024		GoP	900.00		900.00	
55	Calligraphy pen 2.0	NO2DEO	No	shopping	1/7-11/24	01/14/2024	01/16/2024		GoP	300.00		300.00	
56	Sticky index tabs	NO2DEO	No	shopping	1/7-11/24	01/14/2024	01/16/2024		GoP	300.00		300.00	
57	Dustpan	NO2DEO	No	shopping	1/7-11/24	01/14/2024	01/16/2024		GoP	100.00		100.00	
58	Hand Towel	NO2DEO	No	shopping	1/7-11/24	01/14/2024	01/16/2024		GoP	130.00		130.00	
59	Cork Board 0.60x0.90m	NO2DEO	No	shopping	1/7-11/24	01/14/2024	01/16/2024		GoP	500.00		500.00	
60	Whiteboard 0.60x0.90m	NO2DEO	No	shopping	1/7-11/24	01/14/2024	01/16/2024		GoP	500.00		500.00	
61	Round stainless container no. 504 10cm dia	NO2DEO	No	shopping	1/7-11/24	01/14/2024	01/16/2024		GoP	500.00		500.00	
62	Round stainless container no. 504 30cm dia	NO2DEO	No	shopping	1/7-11/24	01/14/2024	01/16/2024		GoP	1,200.00		1,200.00	
63	Staple wire, curve	NO2DEO	No	shopping	1/7-11/24	01/14/2024	01/16/2024		GoP	1,980.00		1,980.00	
64	White Folder (long)	NO2DEO	No	shopping	1/7-11/24	01/14/2024	01/16/2024		GoP	1,600.00		1,600.00	
65	Max Staple wire no. 70FE	NO2DEO	No	shopping	1/7-11/24	01/14/2024	01/16/2024		GoP	7,000.00		7,000.00	
	2nd Quarter												
1	Arch File, blue, A4	NO2DEO	No	shopping	4/7-11/24	04/14/2024	04/16/2024		GoP	129,600.00		129,600.00	
2	Binder clip 1/2" or 25mm	NO2DEO	No	shopping	4/7-11/24	04/14/2024	04/16/2024		GoP	1,200.00		1,200.00	
3	Double sided tape (small)	NO2DEO	No	shopping	4/7-11/24	04/14/2024	04/16/2024		GoP	78.00		78.00	
4	Signpen (0.7)(black)	NO2DEO	No	shopping	4/7-11/24	04/14/2024	04/16/2024		GoP	540.00		540.00	
5	Brown envelope,long	NO2DEO	No	shopping	4/7-11/24	04/14/2024	04/16/2024		GoP	12,400.00		12,400.00	
6	Expanding Envelope, legal	NO2DEO	No	shopping	4/7-11/24	04/14/2024	04/16/2024		GoP	6,400.00		6,400.00	
7	Arch File, blue, long	NO2DEO	No	shopping	4/7-11/24	04/14/2024	04/16/2024		GoP	70,000.00		70,000.00	
8	Double sided tape with foam	NO2DEO	No	shopping	4/7-11/24	04/14/2024	04/16/2024		GoP	1,200.00		1,200.00	
9	Walk Meter	NO2DEO	No	shopping	4/7-11/24	04/14/2024	04/16/2024		GoP	75,000.00		75,000.00	
10	Stamp pad ink, purple or violet	NO2DEO	No	shopping	4/7-11/24	04/14/2024	04/16/2024		GoP	300.00		300.00	
11	Columnar Notebook, 14 columns	NO2DEO	No	shopping	4/7-11/24	04/14/2024	04/16/2024		GoP	1,200.00		1,200.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
12	Index of Payment to Creditors	NO2DEO	No	shopping	4/7-11/24	04/14/2024	04/16/2024		GoP	25,000.00		25,000.00	
13	Duct Tape (2")	NO2DEO	No	shopping	4/7-11/24	04/14/2024	04/16/2024		GoP	1,400.00		1,400.00	
14	Folder, pressboard, size: 240mmx370mm (-5mm)	NO2DEO	No	shopping	4/7-11/24	04/14/2024	04/16/2024		GoP	720.00		720.00	
15	Folder, ordinary, long (blue)	NO2DEO	No	shopping	4/7-11/24	04/14/2024	04/16/2024		GoP	1,512.00		1,512.00	
16	Ballpen (blue)	NO2DEO	No	shopping	4/7-11/24	04/14/2024	04/16/2024		GoP	1,395.00		1,395.00	
17	Ballpen (red)	NO2DEO	No	shopping	4/7-11/24	04/14/2024	04/16/2024		GoP	180.00		180.00	
18	Ballpen (black)	NO2DEO	No	shopping	4/7-11/24	04/14/2024	04/16/2024		GoP	900.00		900.00	
19	Ballpen (green)-fine	NO2DEO	No	shopping	4/7-11/24	04/14/2024	04/16/2024		GoP	180.00		180.00	
20	Split type Aircon 2Hp inverter for laboratory	NO2DEO	No	shopping	4/7-11/24	04/14/2024	04/16/2024		GoP	112,000.00		112,000.00	
21	Flash drive 2GB	NO2DEO	No	shopping	4/7-11/24	04/14/2024	04/16/2024		GoP	800.00		800.00	
22	Calibration of various laboratory equipment (thermostatic oven)	NO2DEO	No	shopping	4/7-11/24	04/14/2024	04/16/2024		GoP	300,000.00		300,000.00	
23	Envelope, long (blue)(expanded)	NO2DEO	No	shopping	4/7-11/24	04/14/2024	04/16/2024		GoP	1,500.00		1,500.00	
24	Data file box, made of chip board w/ close ends	NO2DEO	No	shopping	4/7-11/24	04/14/2024	04/16/2024		GoP	3,900.00		3,900.00	
25	Mylar film (assorted)	NO2DEO	No	shopping	4/7-11/24	04/14/2024	04/16/2024		GoP	750,000.00		750,000.00	
26	Spray paint	NO2DEO	No	shopping	4/7-11/24	04/14/2024	04/16/2024		GoP	200.00		200.00	
27	Signpen liquid/gel ink, black	NO2DEO	No	shopping	4/7-11/24	04/14/2024	04/16/2024		GoP	35.00		35.00	
28	Book binder (long size)	NO2DEO	No	shopping	4/7-11/24	04/14/2024	04/16/2024		GoP	300.00		300.00	
29	Binder clamps (12s)	NO2DEO	No	shopping	4/7-11/24	04/14/2024	04/16/2024		GoP	300.00		300.00	
30	Eco paper (assorted sizes)	NO2DEO	No	shopping	4/7-11/24	04/14/2024	04/16/2024		GoP	100.00		100.00	
31	Book binder (A4 size)	NO2DEO	No	shopping	4/7-11/24	04/14/2024	04/16/2024		GoP	600.00		600.00	
32	Ballpen refill, black	NO2DEO	No	shopping	4/7-11/24	04/14/2024	04/16/2024		GoP	5,000.00		5,000.00	
33	Ballpen refill, blue	NO2DEO	No	shopping	4/7-11/24	04/14/2024	04/16/2024		GoP	200.00		200.00	
34	Ballpen 1.0, black	NO2DEO	No	shopping	4/7-11/24	04/14/2024	04/16/2024		GoP	200.00		200.00	
35	Ballpen refill 1.0, black	NO2DEO	No	shopping	4/7-11/24	04/14/2024	04/16/2024		GoP	100.00		100.00	
36	Bookpaper-short, subtance 20	NO2DEO	No	shopping	4/7-11/24	04/14/2024	04/16/2024		GoP	80.00		80.00	
37	Dishwashing liquid-250ml	NO2DEO	No	shopping	4/7-11/24	04/14/2024	04/16/2024		GoP	900.00		900.00	
38	Expanding folder, blue, A4	NO2DEO	No	shopping	4/7-11/24	04/14/2024	04/16/2024		GoP	720.00		720.00	
39	Glass Cleaner, big	NO2DEO	No	shopping	4/7-11/24	04/14/2024	04/16/2024		GoP	150.00		150.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
40	Signpen refill for existing signpen brand	NO2DEO	No	shopping	4/7-11/24	04/14/2024	04/16/2024		GoP	1,800.00		1,800.00	
41	Dishwashing liquid-250ml	NO2DEO	No	shopping	4/7-11/24	04/14/2024	04/16/2024		GoP	900.00		900.00	
42	Expanding folder, blue, A4	NO2DEO	No	shopping	4/7-11/24	04/14/2024	04/16/2024		GoP	720.00		720.00	
43	Glass Cleaner, big	NO2DEO	No	shopping	4/7-11/24	04/14/2024	04/16/2024		GoP	150.00		150.00	
44	Signpen refill for existing signpen brand	NO2DEO	No	shopping	4/7-11/24	04/14/2024	04/16/2024		GoP	1,800.00		1,800.00	
45	Sticker paper (assorted colors)	NO2DEO	No	shopping	4/7-11/24	04/14/2024	04/16/2024		GoP	300.00		300.00	
46	Whiteboard	NO2DEO	No	shopping	4/7-11/24	04/14/2024	04/16/2024		GoP	200.00		200.00	
47	WD 40	NO2DEO	No	shopping	4/7-11/24	04/14/2024	04/16/2024		GoP	1,000.00		1,000.00	
	3rd Quarter												
1	STAPLE WIRE, standard	NO2DEO	No	shopping	7/7-11/24	07/14/2024	07/16/2024		GoP	2,800.00		2,800.00	
2	TAPE, masking, 24mm	NO2DEO	No	shopping	7/7-11/24	07/14/2024	07/16/2024		GoP	5,000.00		5,000.00	
3	TAPE, masking, 48mm	NO2DEO	No	shopping	7/7-11/24	07/14/2024	07/16/2024		GoP	250.00		250.00	
4	TAPE, transparent, 24mm	NO2DEO	No	shopping	7/7-11/24	07/14/2024	07/16/2024		GoP	900.00		900.00	
5	TAPE, transparent, 48mm	NO2DEO	No	shopping	7/7-11/24	07/14/2024	07/16/2024		GoP	600.00		600.00	
6	CALCULATOR, compact	NO2DEO	No	shopping	7/7-11/24	07/14/2024	07/16/2024		GoP	600.00		600.00	
7	CLIP, backfold, 32mm	NO2DEO	No	shopping	7/7-11/24	07/14/2024	07/16/2024		GoP	400.00		400.00	
8	CLIP, backfold, 50mm	NO2DEO	No	shopping	7/7-11/24	07/14/2024	07/16/2024		GoP	700.00		700.00	
9	CORRECTION TAPE	NO2DEO	No	shopping	7/7-11/24	07/14/2024	07/16/2024		GoP	2,800.00		2,800.00	
10	FASTENER	NO2DEO	No	shopping	7/7-11/24	07/14/2024	07/16/2024		GoP	11,600.00		11,600.00	
11	FILE ORGANIZER,expanding, plastic, legal	NO2DEO	No	shopping	7/7-11/24	07/14/2024	07/16/2024		GoP	4,300.00		4,300.00	
12	MARKER, flourescent	NO2DEO	No	shopping	7/7-11/24	07/14/2024	07/16/2024		GoP	1,100.00		1,100.00	
13	MARKER, permanent, black	NO2DEO	No	shopping	7/7-11/24	07/14/2024	07/16/2024		GoP	200.00		200.00	
14	MARKER, whiteboard, black	NO2DEO	No	shopping	7/7-11/24	07/14/2024	07/16/2024		GoP	500.00		500.00	
15	PAPER CLIP,vinyl/plastic coated, jumbo, 33mm	NO2DEO	No	shopping	7/7-11/24	07/14/2024	07/16/2024		GoP	100.00		100.00	
16	PAPER CLIP,vinyl/plastic coated, jumbo, 50mm	NO2DEO	No	shopping	7/7-11/24	07/14/2024	07/16/2024		GoP	1,700.00		1,700.00	
17	PAPER SHREDDER	NO2DEO	No	shopping	7/7-11/24	07/14/2024	07/16/2024		GoP	51,300.00		51,300.00	
18	PENCIL, lead/graphite with eraser	NO2DEO	No	shopping	7/7-11/24	07/14/2024	07/16/2024		GoP	800.00		800.00	

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19	PUNCHER, paper, hevy duty	NO2DEO	No	shopping	7/7-11/24	07/14/2024	07/16/2024		GoP	500.00		500.00	
20	STAMP PAD, felt	NO2DEO	No	shopping	7/7-11/24	07/14/2024	07/16/2024		GoP	200.00		200.00	
21	STAPLER, standard type	NO2DEO	No	shopping	7/7-11/24	07/14/2024	07/16/2024		GoP	3,500.00		3,500.00	
22	NOTEPAD, stick-on, 76mm x 100mm	NO2DEO	No	shopping	7/7-11/24	07/14/2024	07/16/2024		GoP	1,600.00		1,600.00	
23	PAPER, MULTICOPY A4	NO2DEO	No	shopping	7/7-11/24	07/14/2024	07/16/2024		GoP	410,000.00		410,000.00	
	4th Quarter												
1	Arch File, blue, A4	NO2DEO	No	shopping	10/7-11/24	10/14/2024	10/16/2024		GoP	129,600.00		129,600.00	
2	Double sided tape (small)	NO2DEO	No	shopping	10/7-11/24	10/14/2024	10/16/2024		GoP	78.00		78.00	
3	Signpen (0.7)(black)	NO2DEO	No	shopping	10/7-11/24	10/14/2024	10/16/2024		GoP	540.00		540.00	
4	Expanding Envelope, legal	NO2DEO	No	shopping	10/7-11/24	10/14/2024	10/16/2024		GoP	1,200.00		1,200.00	
5	Arch File, blue, long	NO2DEO	No	shopping	10/7-11/24	10/14/2024	10/16/2024		GoP	75,000.00		75,000.00	
6	Walk Meter	NO2DEO	No	shopping	10/7-11/24	10/14/2024	10/16/2024		GoP	800.00		800.00	
7	Duct Tape (2")	NO2DEO	No	shopping	10/7-11/24	10/14/2024	10/16/2024		GoP	3,900.00		3,900.00	
8	Folder, pressboard, size: 240mmx370mm (-5mm)	NO2DEO	No	shopping	10/7-11/24	10/14/2024	10/16/2024		GoP	200.00		200.00	
9	Data file box, made of chip board w/ close ends	NO2DEO	No	shopping	10/7-11/24	10/14/2024	10/16/2024		GoP	300.00		300.00	
10	Spray paint	NO2DEO	No	shopping	10/7-11/24	10/14/2024	10/16/2024		GoP	600.00		600.00	
11	Signpen refill for existing signpen brand	NO2DEO	No	shopping	10/7-11/24	10/14/2024	10/16/2024		GoP	720.00		720.00	
12	Sticker paper (assorted colors)	NO2DEO	No	shopping	10/7-11/24	10/14/2024	10/16/2024		GoP	150.00		150.00	
13	Double sided tape with foam	NO2DEO	No	shopping	10/7-11/24	10/14/2024	10/16/2024		GoP	900.00		900.00	
2	**Common Office Equipment Supplies and Consumables**									**1,650,064.00**	-	**1,650,064.00**	
	1st Quarter												
1	Toner Cartridge for Fuji xerox, black	NO2DEO	No	shopping	1/7-11/24	01/14/2024	01/16/2024		GoP	15,000.00		15,000.00	
2	Toner Cartridge for Fuji xerox, cyan	NO2DEO	No	shopping	1/7-11/24	01/14/2024	01/16/2024		GoP	15,000.00		15,000.00	
3	Toner Cartridge for Fuji Xerox, magenta	NO2DEO	No	shopping	1/7-11/24	01/14/2024	01/16/2024		GoP	15,000.00		15,000.00	
4	Toner Cartridge for Fuji xerox, yellow	NO2DEO	No	shopping	1/7-11/24	01/14/2024	01/16/2024		GoP	15,000.00		15,000.00	

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5	Epson L15150, 008 M	NO2DEO	No	shopping	1/7-11/24	01/14/2024	01/16/2024		GoP	36,000.00		36,000.00	
6	Epson L15150, 008 C	NO2DEO	No	shopping	1/7-11/24	01/14/2024	01/16/2024		GoP	36,000.00		36,000.00	
7	Epson L15150, 008 Y	NO2DEO	No	shopping	1/7-11/24	01/14/2024	01/16/2024		GoP	36,000.00		36,000.00	
8	Epson L15150, 008 BK	NO2DEO	No	shopping	1/7-11/24	01/14/2024	01/16/2024		GoP	48,000.00		48,000.00	
9	Pristine Compatible Toner Cartridge (S2110), Black	NO2DEO	No	shopping	1/7-11/24	01/14/2024	01/16/2024		GoP	75,000.00		75,000.00	
10	Pristine Brother Laser Toner Cartridge (TN2380), Black	NO2DEO	No	shopping	1/7-11/24	01/14/2024	01/16/2024		GoP	75,000.00		75,000.00	
11	Pristine Laser Toner Cartridge (Q2312A), Black	NO2DEO	No	shopping	1/7-11/24	01/14/2024	01/16/2024		GoP	75,000.00		75,000.00	
12	Computer Ink-HP Laserjet P1102 85A, black noire	NO2DEO	No	shopping	1/7-11/24	01/14/2024	01/16/2024		GoP	20,000.00		20,000.00	
13	Developer DV116	NO2DEO	No	shopping	1/7-11/24	01/14/2024	01/16/2024		GoP	1,500.00		1,500.00	
14	Fusing unit-A3-PE-3V-01	NO2DEO	No	shopping	1/7-11/24	01/14/2024	01/16/2024		GoP	16,900.00		16,900.00	
15	Maintenance Box Epson L6270	NO2DEO	No	shopping	1/7-11/24	01/14/2024	01/16/2024		GoP	3,500.00		3,500.00	
16	Maintenance Box Epson L15150	NO2DEO	No	shopping	1/7-11/24	01/14/2024	01/16/2024		GoP	3,500.00		3,500.00	
17	Numbering Machine-manual	NO2DEO	No	shopping	1/7-11/24	01/14/2024	01/16/2024		GoP	600.00		600.00	
18	Dating and Stamping machine, heavy duty	NO2DEO	No	shopping	1/7-11/24	01/14/2024	01/16/2024		GoP	600.00		600.00	
19	Drum DR114	NO2DEO	No	shopping	1/7-11/24	01/14/2024	01/16/2024		GoP	10,000.00		10,000.00	
20	Printer ink Epson L220, black	NO2DEO	No	shopping	1/7-11/24	01/14/2024	01/16/2024		GoP	3,000.00		3,000.00	
21	Epson L360 ink (for printer)	NO2DEO	No	shopping	1/7-11/24	01/14/2024	01/16/2024		GoP	15,400.00		15,400.00	
22	Imaging unit	NO2DEO	No	shopping	1/7-11/24	01/14/2024	01/16/2024		GoP	9,100.00		9,100.00	
23	Double sided tape (small)	NO2DEO	No	shopping	1/7-11/24	01/14/2024	01/16/2024		GoP	78.00		78.00	
24	Double sided tape (big)	NO2DEO	No	shopping	1/7-11/24	01/14/2024	01/16/2024		GoP	546.00		546.00	
25	Epson L3110 ink (for printer)	NO2DEO	No	shopping	1/7-11/24	01/14/2024	01/16/2024		GoP	15,400.00		15,400.00	
26	Epson L3210 ink (for printer)	NO2DEO	No	shopping	1/7-11/24	01/14/2024	01/16/2024		GoP	30,800.00		30,800.00	
27	Epson L6190 ink (for printer)	NO2DEO	No	shopping	1/7-11/24	01/14/2024	01/16/2024		GoP	9,240.00		9,240.00	
28	Epson L1800 ink (for printer)	NO2DEO	No	shopping	1/7-11/24	01/14/2024	01/16/2024		GoP	9,240.00		9,240.00	
29	Develop Toner TN 118	NO2DEO	No	shopping	1/7-11/24	01/14/2024	01/16/2024		GoP	105,000.00		105,000.00	
30	Epson ink, black 003	NO2DEO	No	shopping	1/7-11/24	01/14/2024	01/16/2024		GoP	3,000.00		3,000.00	
31	Epson ink, black 008	NO2DEO	No	shopping	1/7-11/24	01/14/2024	01/16/2024		GoP	3,000.00		3,000.00	

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	2nd Quarter									-	-		
1	Epson Ink Assorted color 003	NO2DEO	No	shopping	4/7-11/24	04/14/2024	04/16/2024		GoP	300.00		300.00	
2	Epson Ink Assorted color 008	NO2DEO	No	shopping	4/7-11/24	04/14/2024	04/16/2024		GoP	3,000.00		3,000.00	
3	Epson Ink, black 664	NO2DEO	No	shopping	4/7-11/24	04/14/2024	04/16/2024		GoP	3,000.00		3,000.00	
4	Epson Ink Assorted color 664	NO2DEO	No	shopping	4/7-11/24	04/14/2024	04/16/2024		GoP	3,000.00		3,000.00	
5	Develop ineo 164 Toner	NO2DEO	No	shopping	4/7-11/24	04/14/2024	04/16/2024		GoP	30,000.00		30,000.00	
6	Aluminum oven containers no. 504 15cm dia	NO2DEO	No	shopping	4/7-11/24	04/14/2024	04/16/2024		GoP	500.00		500.00	
7	Aluminum oven containers no. 504 20cm dia	NO2DEO	No	shopping	4/7-11/24	04/14/2024	04/16/2024		GoP	750.00		750.00	
8	Aluminum oven containers no. 504 25cm dia	NO2DEO	No	shopping	4/7-11/24	04/14/2024	04/16/2024		GoP	1,000.00		1,000.00	
9	Aluminum oven containers no. 504 30cm dia	NO2DEO	No	shopping	4/7-11/24	04/14/2024	04/16/2024		GoP	1,500.00		1,500.00	
10	Microwave oven 25L	NO2DEO	No	shopping	4/7-11/24	04/14/2024	04/16/2024		GoP	6,700.00		6,700.00	
11	Rack file steel cabinet for laboratory (5 layers)	NO2DEO	No	shopping	4/7-11/24	04/14/2024	04/16/2024		GoP	20,000.00		20,000.00	
12	Workstation table with small cabinet	NO2DEO	No	shopping	4/7-11/24	04/14/2024	04/16/2024		GoP	80,000.00		80,000.00	
13	Ergonomic office chair	NO2DEO	No	shopping	4/7-11/24	04/14/2024	04/16/2024		GoP	128,000.00		128,000.00	
14	Table set w/ 8 chairs	NO2DEO	No	shopping	4/7-11/24	04/14/2024	04/16/2024		GoP	8,000.00		8,000.00	
15	Trashcan (30L)	NO2DEO	No	shopping	4/7-11/24	04/14/2024	04/16/2024		GoP	600.00		600.00	
16	Electric water kettle 1.5L	NO2DEO	No	shopping	4/7-11/24	04/14/2024	04/16/2024		GoP	1,600.00		1,600.00	
	3rd Quarter									-			
1	Gas range stove	NO2DEO	No	shopping	7/7-11/24	07/14/2024	07/16/2024		GoP	3,100.00		3,100.00	
2	Maintenance cartridge (for plotters)	NO2DEO	No	shopping	7/7-11/24	07/14/2024	07/16/2024		GoP	24,000.00		24,000.00	
3	Printhead for plotters	NO2DEO	No	shopping	7/7-11/24	07/14/2024	07/16/2024		GoP	142,500.00		142,500.00	
4	Staple cartridge no. 70FE	NO2DEO	No	shopping	7/7-11/24	07/14/2024	07/16/2024		GoP	1,300.00		1,300.00	
5	Epson ink T6641	NO2DEO	No	shopping	7/7-11/24	07/14/2024	07/16/2024		GoP	320,000.00		320,000.00	
	4th Quarter										-		
1	Epson ink T6642	NO2DEO	No	shopping	10/7-11/24	10/14/2024	10/16/2024		GoP	12,500.00		12,500.00	

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2	Epson ink T6643	NO2DEO	No	shopping	10/7-11/24	10/14/2024	10/16/2024		GoP	10,500.00		10,500.00	
3	Epson ink T6644	NO2DEO	No	shopping	10/7-11/24	10/14/2024	10/16/2024		GoP	10,500.00		10,500.00	
4	Epson ink 003: black	NO2DEO	No	shopping	10/7-11/24	10/14/2024	10/16/2024		GoP	18,000.00		18,000.00	
5	Epson ink 003: cyan	NO2DEO	No	shopping	10/7-11/24	10/14/2024	10/16/2024		GoP	62,400.00		62,400.00	
6	Epson ink 003: magenta	NO2DEO	No	shopping	10/7-11/24	10/14/2024	10/16/2024		GoP	31,200.00		31,200.00	
7	Epson ink 003: yellow	NO2DEO	No	shopping	10/7-11/24	10/14/2024	10/16/2024		GoP	780.00		780.00	
8	Epson ink 001-black (original ink)	NO2DEO	No	shopping	10/7-11/24	10/14/2024	10/16/2024		GoP	780.00		780.00	
9	Epson ink 001-cyan (original ink)	NO2DEO	No	shopping	10/7-11/24	10/14/2024	10/16/2024		GoP	500.00		500.00	
10	Epson ink 001-magenta (original ink)	NO2DEO	No	shopping	10/7-11/24	10/14/2024	10/16/2024		GoP	500.00		500.00	
11	Epson ink 001-yellow (original ink)	NO2DEO	No	shopping	10/7-11/24	10/14/2024	10/16/2024		GoP	500.00		500.00	
12	External hard drive	NO2DEO	No	shopping	10/7-11/24	10/14/2024	10/16/2024		GoP	500.00		500.00	
13	Computer keyboard	NO2DEO	No	shopping	10/7-11/24	10/14/2024	10/16/2024		GoP	900.00		900.00	
14	Cannon PFI-8107 yellow	NO2DEO	No	shopping	10/7-11/24	10/14/2024	10/16/2024		GoP	5,000.00		5,000.00	
15	Cannon PFI-8107 bk	NO2DEO	No	shopping	10/7-11/24	10/14/2024	10/16/2024		GoP	5,000.00		5,000.00	
16	Cannon PFI-8107 mbk	NO2DEO	No	shopping	10/7-11/24	10/14/2024	10/16/2024		GoP	5,000.00		5,000.00	
17	Cannon PFI-8107 cyan	NO2DEO	No	shopping	10/7-11/24	10/14/2024	10/16/2024		GoP	5,000.00		5,000.00	
18	DCP L2540DW Toner	NO2DEO	No	shopping	10/7-11/24	10/14/2024	10/16/2024		GoP	250.00		250.00	
3	**Construction Materials**									30,787,200.00		30,787,200.00	
	1st Quarter												
1	Concrete nails 1 1/2"	NO2DEO	No	SVP/ bidding	1/7-11/24	01/14/2024	01/16/2024	01/28/2024	GoP	150.00		150.00	
2	Concrete nails 1 1/2"	NO2DEO	No	SVP/ bidding	1/7-11/24	01/14/2024	01/16/2024	01/28/2024	GoP	150.00		150.00	
3	Choker Aggregates	NO2DEO	No	SVP/ bidding	1/7-11/24	01/14/2024	01/16/2024	01/28/2024	GoP	72,000.00		72,000.00	
4	Aggregate Base Course	NO2DEO	No	SVP/ bidding	1/7-11/24	01/14/2024	01/16/2024	01/28/2024	GoP	100,000.00		100,000.00	
5	Aggregate subbase course	NO2DEO	No	SVP/ bidding	1/7-11/24	01/14/2024	01/16/2024	01/28/2024	GoP	90,000.00		90,000.00	
6	Boulders	NO2DEO	No	SVP/ bidding	1/7-11/24	01/14/2024	01/16/2024	01/28/2024	GoP	135,000.00		135,000.00	
7	Gravel	NO2DEO	No	SVP/ bidding	1/7-11/24	01/14/2024	01/16/2024	01/28/2024	GoP	72,000.00		72,000.00	
8	Sand	NO2DEO	No	SVP/ bidding	1/7-11/24	01/14/2024	01/16/2024	01/28/2024	GoP	144,000.00		144,000.00	

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9	CCMB Cationic Rapid setting (CRS-1)	NO2DEO	No	SVP/ bidding	1/7-11/24	01/14/2024	01/16/2024	01/28/2024	GoP	1,040,000.00		1,040,000.00	
10	Portland Cement	NO2DEO	No	SVP/ bidding	1/7-11/24	01/14/2024	01/16/2024	01/28/2024	GoP	250,000.00		250,000.00	
11	Chlorinated rubber based reflectorized paint (yellow)	NO2DEO	No	SVP/ bidding	1/7-11/24	01/14/2024	01/16/2024	01/28/2024	GoP	816,000.00		816,000.00	
12	Chlorinated rubber based reflectorized paint (white)	NO2DEO	No	SVP/ bidding	1/7-11/24	01/14/2024	01/16/2024	01/28/2024	GoP	672,000.00		672,000.00	
13	Coco Lumber (2"x2"x20ft)	NO2DEO	No	SVP/ bidding	1/7-11/24	01/14/2024	01/16/2024	01/28/2024	GoP	2,760.00		2,760.00	
14	Marine plywood (1/4"x4'x8')	NO2DEO	No	SVP/ bidding	1/7-11/24	01/14/2024	01/16/2024	01/28/2024	GoP	15,000.00		15,000.00	
15	CW Nails (4", 3", 2 1/2"x 1")	NO2DEO	No	SVP/ bidding	1/7-11/24	01/14/2024	01/16/2024	01/28/2024	GoP	8,500.00		8,500.00	
16	Glass Beads	NO2DEO	No	SVP/ bidding	1/7-11/24	01/14/2024	01/16/2024	01/28/2024	GoP	303,000.00		303,000.00	
17	Thermoplastic, white	NO2DEO	No	SVP/ bidding	1/7-11/24	01/14/2024	01/16/2024	01/28/2024	GoP	1,182,000.00		1,182,000.00	
18	Thermoplastic, yellow	NO2DEO	No	SVP/ bidding	1/7-11/24	01/14/2024	01/16/2024	01/28/2024	GoP	1,200,000.00		1,200,000.00	
19	Primer (clear)	NO2DEO	No	SVP/ bidding	1/7-11/24	01/14/2024	01/16/2024	01/28/2024	GoP	19,500.00		19,500.00	
20	LPG refilling (50 kg)	NO2DEO	No	SVP/ bidding	1/7-11/24	01/14/2024	01/16/2024	01/28/2024	GoP	105,600.00		105,600.00	
21	LPG refilling (11 kg)	NO2DEO	No	SVP/ bidding	1/7-11/24	01/14/2024	01/16/2024	01/28/2024	GoP	16,000.00		16,000.00	
22	Unleaded Gasoline	NO2DEO	No	SVP/ bidding	1/7-11/24	01/14/2024	01/16/2024	01/28/2024	GoP	700,000.00		700,000.00	
23	2T Oil	NO2DEO	No	SVP/ bidding	1/7-11/24	01/14/2024	01/16/2024	01/28/2024	GoP	375,000.00		375,000.00	
24	Nylon 3mm dia (for grasscutter)	NO2DEO	No	SVP/ bidding	1/7-11/24	01/14/2024	01/16/2024	01/28/2024	GoP	36,800.00		36,800.00	
25	Enamel Paint (red, white, and black)	NO2DEO	No	SVP/ bidding	1/7-11/24	01/14/2024	01/16/2024	01/28/2024	GoP	56,000.00		56,000.00	
26	Enamel Paint (Intl. Orange)	NO2DEO	No	SVP/ bidding	1/7-11/24	01/14/2024	01/16/2024	01/28/2024	GoP	26,600.00		26,600.00	
27	G.I. Tie Wire #16	NO2DEO	No	SVP/ bidding	1/7-11/24	01/14/2024	01/16/2024	01/28/2024	GoP	26,600.00		26,600.00	
28	Reflectorized Traffic Paint (yellow)	NO2DEO	No	SVP/ bidding	1/7-11/24	01/14/2024	01/16/2024	01/28/2024	GoP	4,740.00		4,740.00	
29	Long sleeve T-shirt w/ blue sleeves (neon orange w/ DPWH Logo embroidery)	NO2DEO	No	SVP/ bidding	1/7-11/24	01/14/2024	01/16/2024	01/28/2024	GoP	55,200.00		55,200.00	
30	Cap (neon orange w/ DPWH embroidery in navy blue color)	NO2DEO	No	SVP/ bidding	1/7-11/24	01/14/2024	01/16/2024	01/28/2024	GoP	103,600.00		103,600.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
31	Reflectorized Vest (neon orangr w/ DPWH logo embroidery)	NO2DEO	No	SVP/ bidding	1/7-11/24	01/14/2024	01/16/2024	01/28/2024	GoP	34,300.00		34,300.00	
32	Tarpaulin for warning signs (any sizes)	NO2DEO	No	SVP/ bidding	1/7-11/24	01/14/2024	01/16/2024	01/28/2024	GoP	34,300.00		34,300.00	
	2nd Quarter												
1	Concrete nails 1 1/2"	NO2DEO	No	SVP/ bidding	4/7-11/24	04/14/2024	04/16/2024	04/25/2024	GoP	150.00		150.00	
2	Concrete nails 1 1/2"	NO2DEO	No	SVP/ bidding	4/7-11/24	04/14/2024	04/16/2024	04/25/2024	GoP	150.00		150.00	
3	Choker Aggregates	NO2DEO	No	SVP/ bidding	4/7-11/24	04/14/2024	04/16/2024	04/25/2024	GoP	72,000.00		72,000.00	
4	Aggregate Base Course	NO2DEO	No	SVP/ bidding	4/7-11/24	04/14/2024	04/16/2024	04/25/2024	GoP	100,000.00		100,000.00	
5	Aggregate subbase course	NO2DEO	No	SVP/ bidding	4/7-11/24	04/14/2024	04/16/2024	04/25/2024	GoP	90,000.00		90,000.00	
6	Boulders	NO2DEO	No	SVP/ bidding	4/7-11/24	04/14/2024	04/16/2024	04/25/2024	GoP	135,000.00		135,000.00	
7	Gravel	NO2DEO	No	SVP/ bidding	4/7-11/24	04/14/2024	04/16/2024	04/25/2024	GoP	72,000.00		72,000.00	
8	Sand	NO2DEO	No	SVP/ bidding	4/7-11/24	04/14/2024	04/16/2024	04/25/2024	GoP	144,000.00		144,000.00	
9	CCMB Cationic Rapid setting (CRS-1)	NO2DEO	No	SVP/ bidding	4/7-11/24	04/14/2024	04/16/2024	04/25/2024	GoP	1,040,000.00		1,040,000.00	
10	Portland Cement	NO2DEO	No	SVP/ bidding	4/7-11/24	04/14/2024	04/16/2024	04/25/2024	GoP	250,000.00		250,000.00	
11	Chlorinated rubber based reflectorized paint (yellow)	NO2DEO	No	SVP/ bidding	4/7-11/24	04/14/2024	04/16/2024	04/25/2024	GoP	816,000.00		816,000.00	
12	Chlorinated rubber based reflectorized paint (white)	NO2DEO	No	SVP/ bidding	4/7-11/24	04/14/2024	04/16/2024	04/25/2024	GoP	672,000.00		672,000.00	
13	Coco Lumber (2"x2"x20ft)	NO2DEO	No	SVP/ bidding	4/7-11/24	04/14/2024	04/16/2024	04/25/2024	GoP	2,760.00		2,760.00	
14	Marine plywood (1/4"x4'x8')	NO2DEO	No	SVP/ bidding	4/7-11/24	04/14/2024	04/16/2024	04/25/2024	GoP	15,000.00		15,000.00	
15	CW Nails (4", 3", 2 1/2"x 1")	NO2DEO	No	SVP/ bidding	4/7-11/24	04/14/2024	04/16/2024	04/25/2024	GoP	8,500.00		8,500.00	
16	Glass Beads	NO2DEO	No	SVP/ bidding	4/7-11/24	04/14/2024	04/16/2024	04/25/2024	GoP	303,000.00		303,000.00	
17	Thermoplastic, white	NO2DEO	No	SVP/ bidding	4/7-11/24	04/14/2024	04/16/2024	04/25/2024	GoP	1,182,000.00		1,182,000.00	
18	Thermoplastic, yellow	NO2DEO	No	SVP/ bidding	4/7-11/24	04/14/2024	04/16/2024	04/25/2024	GoP	1,200,000.00		1,200,000.00	
19	Primer (clear)	NO2DEO	No	SVP/ bidding	4/7-11/24	04/14/2024	04/16/2024	04/25/2024	GoP	19,500.00		19,500.00	
20	LPG refilling (50 kg)	NO2DEO	No	SVP/ bidding	4/7-11/24	04/14/2024	04/16/2024	04/25/2024	GoP	105,600.00		105,600.00	
21	LPG refilling (11 kg)	NO2DEO	No	SVP/ bidding	4/7-11/24	04/14/2024	04/16/2024	04/25/2024	GoP	16,000.00		16,000.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
22	Unleaded Gasoline	NO2DEO	No	SVP/ bidding	4/7-11/24	04/14/2024	04/16/2024	04/25/2024	GoP	700,000.00		700,000.00	
23	2T Oil	NO2DEO	No	SVP/ bidding	4/7-11/24	04/14/2024	04/16/2024	04/25/2024	GoP	375,000.00		375,000.00	
24	Nylon 3mm dia (for grasscutter)	NO2DEO	No	SVP/ bidding	4/7-11/24	04/14/2024	04/16/2024	04/25/2024	GoP	36,800.00		36,800.00	
25	Enamel Paint (red, white, and black)	NO2DEO	No	SVP/ bidding	4/7-11/24	04/14/2024	04/16/2024	04/25/2024	GoP	56,000.00		56,000.00	
26	Enamel Paint (International Orange)	NO2DEO	No	SVP/ bidding	4/7-11/24	04/14/2024	04/16/2024	04/25/2024	GoP	26,600.00		26,600.00	
27	G.I. Tie Wire #16	NO2DEO	No	SVP/ bidding	4/7-11/24	04/14/2024	04/16/2024	04/25/2024	GoP	26,600.00		26,600.00	
29	Reflectorized Traffic Paint (yellow)	NO2DEO	No	SVP/ bidding	4/7-11/24	04/14/2024	04/16/2024	04/25/2024	GoP	4,740.00		4,740.00	
30	Long sleeve T-shirt w/ blue sleeves (neon orange w/ DPWH Logo embroidery)	NO2DEO	No	SVP/ bidding	4/7-11/24	04/14/2024	04/16/2024	04/25/2024	GoP	55,200.00		55,200.00	
31	Cap (neon orange w/ DPWH embroidery in navy blue color)	NO2DEO	No	SVP/ bidding	4/7-11/24	04/14/2024	04/16/2024	04/25/2024	GoP	103,600.00		103,600.00	
32	Reflectorized Vest (neon orangr w/ DPWH logo embroidery)	NO2DEO	No	SVP/ bidding	4/7-11/24	04/14/2024	04/16/2024	04/25/2024	GoP	34,300.00		34,300.00	
33	Tarpaulin for warning signs (any sizes)	NO2DEO	No	SVP/ bidding	4/7-11/24	04/14/2024	04/16/2024	04/25/2024	GoP	34,300.00		34,300.00	
	3rd Quarter												
1	Concrete nails 1 1/2"	NO2DEO	No	SVP/ bidding	7/7-11/24	07/14/2024	07/16/2024	07/25/2024	GoP	150.00		150.00	
2	Concrete nails 1 1/2"	NO2DEO	No	SVP/ bidding	7/7-11/24	07/14/2024	07/16/2024	07/25/2024	GoP	150.00		150.00	
3	Choker Aggregates	NO2DEO	No	SVP/ bidding	7/7-11/24	07/14/2024	07/16/2024	07/25/2024	GoP	72,000.00		72,000.00	
4	Aggregate Base Course	NO2DEO	No	SVP/ bidding	7/7-11/24	07/14/2024	07/16/2024	07/25/2024	GoP	100,000.00		100,000.00	
5	Aggregate subbase course	NO2DEO	No	SVP/ bidding	7/7-11/24	07/14/2024	07/16/2024	07/25/2024	GoP	90,000.00		90,000.00	
6	Boulders	NO2DEO	No	SVP/ bidding	7/7-11/24	07/14/2024	07/16/2024	07/25/2024	GoP	135,000.00		135,000.00	
7	Gravel	NO2DEO	No	SVP/ bidding	7/7-11/24	07/14/2024	07/16/2024	07/25/2024	GoP	72,000.00		72,000.00	
8	Sand	NO2DEO	No	SVP/ bidding	7/7-11/24	07/14/2024	07/16/2024	07/25/2024	GoP	144,000.00		144,000.00	
9	CCMB Cationic Rapid setting (CRS-1)	NO2DEO	No	SVP/ bidding	7/7-11/24	07/14/2024	07/16/2024	07/25/2024	GoP	1,040,000.00		1,040,000.00	
10	Portland Cement	NO2DEO	No	SVP/ bidding	7/7-11/24	07/14/2024	07/16/2024	07/25/2024	GoP	250,000.00		250,000.00	
11	Chlorinated rubber based reflectorized paint (yellow)	NO2DEO	No	SVP/ bidding	7/7-11/24	07/14/2024	07/16/2024	07/25/2024	GoP	816,000.00		816,000.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
12	Chlorinated rubber based reflectorized paint (white)	NO2DEO	No	SVP/ bidding	7/7-11/24	07/14/2024	07/16/2024	07/25/2024	GoP	672,000.00		672,000.00	
13	Coco Lumber (2"x2"x20ft)	NO2DEO	No	SVP/ bidding	7/7-11/24	07/14/2024	07/16/2024	07/25/2024	GoP	2,760.00		2,760.00	
14	Marine plywood (1/4"x4'x8')	NO2DEO	No	SVP/ bidding	7/7-11/24	07/14/2024	07/16/2024	07/25/2024	GoP	15,000.00		15,000.00	
15	CW Nails (4", 3", 2 1/2"x 1")	NO2DEO	No	SVP/ bidding	7/7-11/24	07/14/2024	07/16/2024	07/25/2024	GoP	8,500.00		8,500.00	
16	Glass Beads	NO2DEO	No	SVP/ bidding	7/7-11/24	07/14/2024	07/16/2024	07/25/2024	GoP	303,000.00		303,000.00	
17	Thermoplastic, white	NO2DEO	No	SVP/ bidding	7/7-11/24	07/14/2024	07/16/2024	07/25/2024	GoP	1,182,000.00		1,182,000.00	
18	Thermoplastic, yellow	NO2DEO	No	SVP/ bidding	7/7-11/24	07/14/2024	07/16/2024	07/25/2024	GoP	1,200,000.00		1,200,000.00	
19	Primer (clear)	NO2DEO	No	SVP/ bidding	7/7-11/24	07/14/2024	07/16/2024	07/25/2024	GoP	19,500.00		19,500.00	
20	LPG refilling (50 kg)	NO2DEO	No	SVP/ bidding	7/7-11/24	07/14/2024	07/16/2024	07/25/2024	GoP	105,600.00		105,600.00	
21	LPG refilling (11 kg)	NO2DEO	No	SVP/ bidding	7/7-11/24	07/14/2024	07/16/2024	07/25/2024	GoP	16,000.00		16,000.00	
22	Unleaded Gasoline	NO2DEO	No	SVP/ bidding	7/7-11/24	07/14/2024	07/16/2024	07/25/2024	GoP	700,000.00		700,000.00	
23	2T Oil	NO2DEO	No	SVP/ bidding	7/7-11/24	07/14/2024	07/16/2024	07/25/2024	GoP	375,000.00		375,000.00	
24	Nylon 3mm dia (for grasscutter)	NO2DEO	No	SVP/ bidding	7/7-11/24	07/14/2024	07/16/2024	07/25/2024	GoP	36,800.00		36,800.00	
25	Enamel Paint (red, white, and black)	NO2DEO	No	SVP/ bidding	7/7-11/24	07/14/2024	07/16/2024	07/25/2024	GoP	56,000.00		56,000.00	
26	Enamel Paint (Intl. Orange)	NO2DEO	No	SVP/ bidding	7/7-11/24	07/14/2024	07/16/2024	07/25/2024	GoP	26,600.00		26,600.00	
28	G.I. Tie Wire #16	NO2DEO	No	SVP/ bidding	7/7-11/24	07/14/2024	07/16/2024	07/25/2024	GoP	26,600.00		26,600.00	
31	Reflectorized Traffic Paint (yellow)	NO2DEO	No	SVP/ bidding	7/7-11/24	07/14/2024	07/16/2024	07/25/2024	GoP	4,740.00		4,740.00	
32	Long sleeve T-shirt w/ blue sleeves (neon orange w/ DPWH Logo embroidery)	NO2DEO	No	SVP/ bidding	7/7-11/24	07/14/2024	07/16/2024	07/25/2024	GoP	55,200.00		55,200.00	
33	Cap (neon orange w/ DPWH embroidery in navy blue color)	NO2DEO	No	SVP/ bidding	7/7-11/24	07/14/2024	07/16/2024	07/25/2024	GoP	103,600.00		103,600.00	
34	Reflectorized Vest (neon orangr w/ DPWH logo embroidery)	NO2DEO	No	SVP/ bidding	7/7-11/24	07/14/2024	07/16/2024	07/25/2024	GoP	34,300.00		34,300.00	
35	Tarpaulin for warning signs (any sizes)	NO2DEO	No	SVP/ bidding	7/7-11/24	07/14/2024	07/16/2024	07/25/2024	GoP	34,300.00		34,300.00	
	4th Quarter												
1	Concrete nails 1 1/2"	NO2DEO	No	SVP/ bidding	10/7-11/24	10/14/2024	10/16/2024	10/24/2024	GoP	150.00		150.00	
2	Concrete nails 1 1/2"	NO2DEO	No	SVP/ bidding	10/7-11/24	10/14/2024	10/16/2024	10/24/2024	GoP	150.00		150.00	
3	Choker Aggregates	NO2DEO	No	SVP/ bidding	10/7-11/24	10/14/2024	10/16/2024	10/24/2024	GoP	72,000.00		72,000.00	
4	Aggregate Base Course	NO2DEO	No	SVP/ bidding	10/7-11/24	10/14/2024	10/16/2024	10/24/2024	GoP	100,000.00		100,000.00	
5	Aggregate subbase course	NO2DEO	No	SVP/ bidding	10/7-11/24	10/14/2024	10/16/2024	10/24/2024	GoP	90,000.00		90,000.00	
6	Boulders	NO2DEO	No	SVP/ bidding	10/7-11/24	10/14/2024	10/16/2024	10/24/2024	GoP	135,000.00		135,000.00	
7	Gravel	NO2DEO	No	SVP/ bidding	10/7-11/24	10/14/2024	10/16/2024	10/24/2024	GoP	72,000.00		72,000.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
8	Sand	NO2DEO	No	SVP/ bidding	10/7-11/24	10/14/2024	10/16/2024	10/24/2024	GoP	144,000.00		144,000.00	
9	CCMB Cationic Rapid setting (CRS-1)	NO2DEO	No	SVP/ bidding	10/7-11/24	10/14/2024	10/16/2024	10/24/2024	GoP	1,040,000.00		1,040,000.00	
10	Portland Cement	NO2DEO	No	SVP/ bidding	10/7-11/24	10/14/2024	10/16/2024	10/24/2024	GoP	250,000.00		250,000.00	
11	Chlorinated rubber based reflectorized paint (yellow)	NO2DEO	No	SVP/ bidding	10/7-11/24	10/14/2024	10/16/2024	10/24/2024	GoP	816,000.00		816,000.00	
12	Chlorinated rubber based reflectorized paint (white)	NO2DEO	No	SVP/ bidding	10/7-11/24	10/14/2024	10/16/2024	10/24/2024	GoP	672,000.00		672,000.00	
13	Coco Lumber (2"x2"x20ft)	NO2DEO	No	SVP/ bidding	10/7-11/24	10/14/2024	10/16/2024	10/24/2024	GoP	2,760.00		2,760.00	
14	Marine plywood (1/4"x4'x8')	NO2DEO	No	SVP/ bidding	10/7-11/24	10/14/2024	10/16/2024	10/24/2024	GoP	15,000.00		15,000.00	
15	CW Nails (4", 3", 2 1/2"x 1")	NO2DEO	No	SVP/ bidding	10/7-11/24	10/14/2024	10/16/2024	10/24/2024	GoP	8,500.00		8,500.00	
16	Glass Beads	NO2DEO	No	SVP/ bidding	10/7-11/24	10/14/2024	10/16/2024	10/24/2024	GoP	303,000.00		303,000.00	
17	Thermoplastic, white	NO2DEO	No	SVP/ bidding	10/7-11/24	10/14/2024	10/16/2024	10/24/2024	GoP	1,182,000.00		1,182,000.00	
18	Thermoplastic, yellow	NO2DEO	No	SVP/ bidding	10/7-11/24	10/14/2024	10/16/2024	10/24/2024	GoP	1,200,000.00		1,200,000.00	
19	Primer (clear)	NO2DEO	No	SVP/ bidding	10/7-11/24	10/14/2024	10/16/2024	10/24/2024	GoP	19,500.00		19,500.00	
20	LPG refilling (50 kg)	NO2DEO	No	SVP/ bidding	10/7-11/24	10/14/2024	10/16/2024	10/24/2024	GoP	105,600.00		105,600.00	
21	LPG refilling (11 kg)	NO2DEO	No	SVP/ bidding	10/7-11/24	10/14/2024	10/16/2024	10/24/2024	GoP	16,000.00		16,000.00	
22	Unleaded Gasoline	NO2DEO	No	SVP/ bidding	10/7-11/24	10/14/2024	10/16/2024	10/24/2024	GoP	700,000.00		700,000.00	
23	2T Oil	NO2DEO	No	SVP/ bidding	10/7-11/24	10/14/2024	10/16/2024	10/24/2024	GoP	375,000.00		375,000.00	
24	Nylon 3mm dia (for grasscutter)	NO2DEO	No	SVP/ bidding	10/7-11/24	10/14/2024	10/16/2024	10/24/2024	GoP	36,800.00		36,800.00	
25	Enamel Paint (red, white, and black)	NO2DEO	No	SVP/ bidding	10/7-11/24	10/14/2024	10/16/2024	10/24/2024	GoP	56,000.00		56,000.00	
26	Enamel Paint (Intl. Orange)	NO2DEO	No	SVP/ bidding	10/7-11/24	10/14/2024	10/16/2024	10/24/2024	GoP	26,600.00		26,600.00	
27	G.I. Tie Wire #16	NO2DEO	No	SVP/ bidding	10/7-11/24	10/14/2024	10/16/2024	10/24/2024	GoP	26,600.00		26,600.00	
28	Reflectorized Traffic Paint (yellow)	NO2DEO	No	SVP/ bidding	10/7-11/24	10/14/2024	10/16/2024	10/24/2024	GoP	4,740.00		4,740.00	
29	Long sleeve T-shirt w/ blue sleeves (neon orange w/ DPWH Logo embroidery)	NO2DEO	No	SVP/ bidding	10/7-11/24	10/14/2024	10/16/2024	10/24/2024	GoP	55,200.00		55,200.00	
30	Cap (neon orange w/ DPWH embroidery in navy blue color)	NO2DEO	No	SVP/ bidding	10/7-11/24	10/14/2024	10/16/2024	10/24/2024	GoP	103,600.00		103,600.00	
31	Reflectorized Vest (neon orangr w/ DPWH logo embroidery)	NO2DEO	No	SVP/ bidding	10/7-11/24	10/14/2024	10/16/2024	10/24/2024	GoP	34,300.00		34,300.00	
32	Tarpaulin for warning signs (any sizes)	NO2DEO	No	SVP/ bidding	10/7-11/24	10/14/2024	10/16/2024	10/24/2024	GoP	34,300.00		34,300.00	
4	**Contingencies (5% of Spare Parts, Supplies and Materials Unforeseen Parts and Supplies)**									**6,700,178.00**		**6,700,178.00**	
	1st Quarter												

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1	Hydraulic filter	NO2DEO	No	shopping/SVP	1/7-11/24	01/14/2024	01/16/2024		GoP	104,000.00		104,000.00	
2	Oil Filter (as per sample)	NO2DEO	No	shopping/SVP	1/7-11/24	01/14/2024	01/16/2024		GoP	7,500.00		7,500.00	
3	Fuel filter (as per sample)	NO2DEO	No	shopping/SVP	1/7-11/24	01/14/2024	01/16/2024		GoP	68,800.00		68,800.00	
4	Primary fuel filter	NO2DEO	No	shopping/SVP	1/7-11/24	01/14/2024	01/16/2024		GoP	23,200.00		23,200.00	
5	Secondary fuel filter	NO2DEO	No	shopping/SVP	1/7-11/24	01/14/2024	01/16/2024		GoP	22,800.00		22,800.00	
6	Brake pad	NO2DEO	No	shopping/SVP	1/7-11/24	01/14/2024	01/16/2024		GoP	36,000.00		36,000.00	
7	Brake shoe	NO2DEO	No	shopping/SVP	1/7-11/24	01/14/2024	01/16/2024		GoP	25,000.00		25,000.00	
8	Tires, 275/70R16	NO2DEO	No	shopping/SVP	1/7-11/24	01/14/2024	01/16/2024		GoP	27,500.00		27,500.00	
9	Tires, 30x9.50 R15	NO2DEO	No	shopping/SVP	1/7-11/24	01/14/2024	01/16/2024		GoP	52,000.00		52,000.00	
10	Tires, 11R-22.5 tubeless	NO2DEO	No	shopping/SVP	1/7-11/24	01/14/2024	01/16/2024		GoP	47,200.00		47,200.00	
11	Wheel bearing inner,(rear)	NO2DEO	No	shopping/SVP	1/7-11/24	01/14/2024	01/16/2024		GoP	216,000.00		216,000.00	
12	Wheel bearing outer,(rear)	NO2DEO	No	shopping/SVP	1/7-11/24	01/14/2024	01/16/2024		GoP	200,000.00		200,000.00	
13	Wheel bearing inner,(front)	NO2DEO	No	shopping/SVP	1/7-11/24	01/14/2024	01/16/2024		GoP	22,400.00		22,400.00	
14	Wheel bearing outer,(front)	NO2DEO	No	shopping/SVP	1/7-11/24	01/14/2024	01/16/2024		GoP	28,000.00		28,000.00	
15	Wheel cylinder w/ bleeder screw	NO2DEO	No	shopping/SVP	1/7-11/24	01/14/2024	01/16/2024		GoP	28,000.00		28,000.00	
16	Wheel cylinder w/ bleeder screw	NO2DEO	No	shopping/SVP	1/7-11/24	01/14/2024	01/16/2024		GoP	15,000.00		15,000.00	
17	Oil Seal	NO2DEO	No	shopping/SVP	1/7-11/24	01/14/2024	01/16/2024		GoP	12,000.00		12,000.00	
18	O-ring	NO2DEO	No	shopping/SVP	1/7-11/24	01/14/2024	01/16/2024		GoP	7,500.00		7,500.00	
19	Bushing (shock absorber,suspension bushing,upper and lower)	NO2DEO	No	shopping/SVP	1/7-11/24	01/14/2024	01/16/2024		GoP	2,000.00		2,000.00	
20	Wiper blades	NO2DEO	No	shopping/SVP	1/7-11/24	01/14/2024	01/16/2024		GoP	54,000.00		54,000.00	
21	Shock absorber	NO2DEO	No	shopping/SVP	1/7-11/24	01/14/2024	01/16/2024		GoP	4,500.00		4,500.00	
22	Engine support	NO2DEO	No	shopping/SVP	1/7-11/24	01/14/2024	01/16/2024		GoP	28,000.00		28,000.00	
23	Lifter rear hood	NO2DEO	No	shopping/SVP	1/7-11/24	01/14/2024	01/16/2024		GoP	21,000.00		21,000.00	
24	Rack end	NO2DEO	No	shopping/SVP	1/7-11/24	01/14/2024	01/16/2024		GoP	3,000.00		3,000.00	
25	Tie rod end (service vehicle)	NO2DEO	No	shopping/SVP	1/7-11/24	01/14/2024	01/16/2024		GoP	20,000.00		20,000.00	
26	Rack end boots (service vehicle)	NO2DEO	No	shopping/SVP	1/7-11/24	01/14/2024	01/16/2024		GoP	20,000.00		20,000.00	
27	Support transmission (service vehicle)	NO2DEO	No	shopping/SVP	1/7-11/24	01/14/2024	01/16/2024		GoP	4,000.00		4,000.00	
28	Support, transfer case (service vehicle)	NO2DEO	No	shopping/SVP	1/7-11/24	01/14/2024	01/16/2024		GoP	2,880.00		2,880.00	
29	Timing belt (service vehicle)	NO2DEO	No	shopping/SVP	1/7-11/24	01/14/2024	01/16/2024		GoP	1,560.00		1,560.00	
30	Idler (tensioner bearing)(service vehicle)	NO2DEO	No	shopping/SVP	1/7-11/24	01/14/2024	01/16/2024		GoP	26,000.00		26,000.00	
31	Brake master (dumptruck)	NO2DEO	No	shopping/SVP	1/7-11/24	01/14/2024	01/16/2024		GoP	15,000.00		15,000.00	
32	Clutch master (dumptruck)	NO2DEO	No	shopping/SVP	1/7-11/24	01/14/2024	01/16/2024		GoP	8,300.00		8,300.00	

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33	Secondary clutch master (dumptruck)	NO2DEO	No	shopping/SVP	1/7-11/24	01/14/2024	01/16/2024		GoP	7,800.00		7,800.00	
34	Brake master (dumptruck)	NO2DEO	No	shopping/SVP	1/7-11/24	01/14/2024	01/16/2024		GoP	6,800.00		6,800.00	
35	Clutch operating (service vehicle)	NO2DEO	No	shopping/SVP	1/7-11/24	01/14/2024	01/16/2024		GoP	6,600.00		6,600.00	
36	Secondary clutch master (service vehicle)	NO2DEO	No	shopping/SVP	1/7-11/24	01/14/2024	01/16/2024		GoP	12,000.00		12,000.00	
37	Ball joint, lower & upper suspension	NO2DEO	No	shopping/SVP	1/7-11/24	01/14/2024	01/16/2024		GoP	5,400.00		5,400.00	
38	Battey, 11 plates, 12V good quality	NO2DEO	No	shopping/SVP	1/7-11/24	01/14/2024	01/16/2024		GoP	28,000.00		28,000.00	
39	Battery, 21 plates, 12V good quality	NO2DEO	No	shopping/SVP	1/7-11/24	01/14/2024	01/16/2024		GoP	30,000.00		30,000.00	
40	Battery, 15 plates, 12V good quality	NO2DEO	No	shopping/SVP	1/7-11/24	01/14/2024	01/16/2024		GoP	60,000.00		60,000.00	
41	Welding rod	NO2DEO	No	shopping/SVP	1/7-11/24	01/14/2024	01/16/2024		GoP	48,000.00		48,000.00	
42	Hub bolt w. nut, 2"x12mm	NO2DEO	No	shopping/SVP	1/7-11/24	01/14/2024	01/16/2024		GoP	13,000.00		13,000.00	
43	Transmission support	NO2DEO	No	shopping/SVP	1/7-11/24	01/14/2024	01/16/2024		GoP	1,360.00		1,360.00	
44	Engine support	NO2DEO	No	shopping/SVP	1/7-11/24	01/14/2024	01/16/2024		GoP	400.00		400.00	
45	Idler pulley	NO2DEO	No	shopping/SVP	1/7-11/24	01/14/2024	01/16/2024		GoP	880.00		880.00	
46	Wheel cylinder (rear)	NO2DEO	No	shopping/SVP	1/7-11/24	01/14/2024	01/16/2024		GoP	560.00		560.00	
47	Air cleaner element	NO2DEO	No	shopping/SVP	1/7-11/24	01/14/2024	01/16/2024		GoP	1,200.00		1,200.00	
48	Axle bearing (rear)	NO2DEO	No	shopping/SVP	1/7-11/24	01/14/2024	01/16/2024		GoP	800.00		800.00	
49	Oil seal (rear)	NO2DEO	No	shopping/SVP	1/7-11/24	01/14/2024	01/16/2024		GoP	640.00		640.00	
50	Double bearing,inner & outer (front)	NO2DEO	No	shopping/SVP	1/7-11/24	01/14/2024	01/16/2024		GoP	360.00		360.00	
51	Oil seal, inner & outer (front)	NO2DEO	No	shopping/SVP	1/7-11/24	01/14/2024	01/16/2024		GoP	3,100.00		3,100.00	
52	Oil seal, differential	NO2DEO	No	shopping/SVP	1/7-11/24	01/14/2024	01/16/2024		GoP	720.00		720.00	
53	Shock absorber, gas type (front)	NO2DEO	No	shopping/SVP	1/7-11/24	01/14/2024	01/16/2024		GoP	210.00		210.00	
54	Shock absorber, gas type (rear)	NO2DEO	No	shopping/SVP	1/7-11/24	01/14/2024	01/16/2024		GoP	3,600.00		3,600.00	
55	Automotive electrical tape, big, black	NO2DEO	No	shopping/SVP	1/7-11/24	01/14/2024	01/16/2024		GoP	1,560.00		1,560.00	
56	Automotive wire #16	NO2DEO	No	shopping/SVP	1/7-11/24	01/14/2024	01/16/2024		GoP	1,600.00		1,600.00	
57	Automotive wire #18	NO2DEO	No	shopping/SVP	1/7-11/24	01/14/2024	01/16/2024		GoP	4,300.00		4,300.00	
58	Hose clip, 4 inches	NO2DEO	No	shopping/SVP	1/7-11/24	01/14/2024	01/16/2024		GoP	3,300.00		3,300.00	
59	Hose clip, 3 inches	NO2DEO	No	shopping/SVP	1/7-11/24	01/14/2024	01/16/2024		GoP	1,800.00		1,800.00	
60	Starter motor (dumptruck/mini DT)	NO2DEO	No	shopping/SVP	1/7-11/24	01/14/2024	01/16/2024		GoP	1,500.00		1,500.00	
61	Alternator (dumptruck/mini DT)	NO2DEO	No	shopping/SVP	1/7-11/24	01/14/2024	01/16/2024		GoP	80,000.00		80,000.00	
62	Starter motor (service vehicle)	NO2DEO	No	shopping/SVP	1/7-11/24	01/14/2024	01/16/2024		GoP	75,000.00		75,000.00	

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63	Alternator (service vehicle)	NO2DEO	No	shopping/SVP	1/7-11/24	01/14/2024	01/16/2024		GoP	150,000.00		150,000.00	
64	Fuel filter water separator (166959Z01D)	NO2DEO	No	shopping/SVP	1/7-11/24	01/14/2024	01/16/2024		GoP	90,000.00		90,000.00	
65	Sealing ring, oil pan (146769Z01C)	NO2DEO	No	shopping/SVP	1/7-11/24	01/14/2024	01/16/2024		GoP	11,460.00		11,460.00	
66	UD diesel engine oil mega multi 3 SAE 15W-40 (999901Z013J)	NO2DEO	No	shopping/SVP	1/7-11/24	01/14/2024	01/16/2024		GoP	930.00		930.00	
67	Gear oil HD GL-4 SAE 80W-90 VTC/UD (99990-1Z013J)	NO2DEO	No	shopping/SVP	1/7-11/24	01/14/2024	01/16/2024		GoP	21,840.00		21,840.00	
68	Gear oil HD GL-4 SAE 80W-90 VTC/UD (99990-1Z0J)	NO2DEO	No	shopping/SVP	1/7-11/24	01/14/2024	01/16/2024		GoP	26,400.00		26,400.00	
69	Euro 4 Add blue	NO2DEO	No	shopping/SVP	1/7-11/24	01/14/2024	01/16/2024		GoP	22,800.00		22,800.00	
70	Cross Joint	NO2DEO	No	shopping/SVP	1/7-11/24	01/14/2024	01/16/2024		GoP	17,100.00		17,100.00	
71	Clutch Disc (assy)	NO2DEO	No	shopping/SVP	1/7-11/24	01/14/2024	01/16/2024		GoP	6,000.00		6,000.00	
72	Pilot bearing (flywheel)	NO2DEO	No	shopping/SVP	1/7-11/24	01/14/2024	01/16/2024		GoP	58,500.00		58,500.00	
73	Clutch release bearing (service vehicle)	NO2DEO	No	shopping/SVP	1/7-11/24	01/14/2024	01/16/2024		GoP	3,000.00		3,000.00	
74	Clutch pressure plate assy	NO2DEO	No	shopping/SVP	1/7-11/24	01/14/2024	01/16/2024		GoP	18,000.00		18,000.00	
75	Bronze Rod	NO2DEO	No	shopping/SVP	1/7-11/24	01/14/2024	01/16/2024		GoP	43,500.00		43,500.00	
76	Leaf spring	NO2DEO	No	shopping/SVP	1/7-11/24	01/14/2024	01/16/2024		GoP	1,500.00		1,500.00	
77	Pressure Hose	NO2DEO	No	shopping/SVP	1/7-11/24	01/14/2024	01/16/2024		GoP	36,000.00		36,000.00	
78	Compressor oil (service vehicle and equipment A/C)	NO2DEO	No	shopping/SVP	1/7-11/24	01/14/2024	01/16/2024		GoP	1,088.00		1,088.00	
79	O-ring (service vehicle and equipment A/C)	NO2DEO	No	shopping/SVP	1/7-11/24	01/14/2024	01/16/2024		GoP	500.00		500.00	
80	Evaporator coil (service vehicle and equipment A/C)	NO2DEO	No	shopping/SVP	1/7-11/24	01/14/2024	01/16/2024		GoP	240.00		240.00	
81	Blower motor	NO2DEO	No	shopping/SVP	1/7-11/24	01/14/2024	01/16/2024		GoP	20,000.00		20,000.00	
82	Aircon filter/cabin filter	NO2DEO	No	shopping/SVP	1/7-11/24	01/14/2024	01/16/2024		GoP	9,600.00		9,600.00	
83	Gasket all	NO2DEO	No	shopping/SVP	1/7-11/24	01/14/2024	01/16/2024		GoP	12,000.00		12,000.00	
84	Gasket maker	NO2DEO	No	shopping/SVP	1/7-11/24	01/14/2024	01/16/2024		GoP	700.00		700.00	
85	Air cleaner element	NO2DEO	No	shopping/SVP	1/7-11/24	01/14/2024	01/16/2024		GoP	360.00		360.00	
86	Radiator tank assy	NO2DEO	No	shopping/SVP	1/7-11/24	01/14/2024	01/16/2024		GoP	2,940.00		2,940.00	
87	Fan belt (dumptruck)	NO2DEO	No	shopping/SVP	1/7-11/24	01/14/2024	01/16/2024		GoP	32,000.00		32,000.00	
88	Rutor disc	NO2DEO	No	shopping/SVP	1/7-11/24	01/14/2024	01/16/2024		GoP	4,000.00		4,000.00	
89	Swing arm	NO2DEO	No	shopping/SVP	1/7-11/24	01/14/2024	01/16/2024		GoP	40,000.00		40,000.00	
90	Ignition coil (surplus)	NO2DEO	No	shopping/SVP	1/7-11/24	01/14/2024	01/16/2024		GoP	6,000.00		6,000.00	
91	High tension wire	NO2DEO	No	shopping/SVP	1/7-11/24	01/14/2024	01/16/2024		GoP	1,600.00		1,600.00	

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92	Battery, terminal lug	NO2DEO	No	shopping/SVP	1/7-11/24	01/14/2024	01/16/2024		GoP	540.00		540.00	
93	Battery cable	NO2DEO	No	shopping/SVP	1/7-11/24	01/14/2024	01/16/2024		GoP	800.00		800.00	
94	Engine fan belt	NO2DEO	No	shopping/SVP	1/7-11/24	01/14/2024	01/16/2024		GoP	4,480.00		4,480.00	
95	Spark plug	NO2DEO	No	shopping/SVP	1/7-11/24	01/14/2024	01/16/2024		GoP	6,000.00		6,000.00	
96	Welding rod, (7018)	NO2DEO	No	shopping/SVP	1/7-11/24	01/14/2024	01/16/2024		GoP	930.00		930.00	
97	Grinding disc 3"	NO2DEO	No	shopping/SVP	1/7-11/24	01/14/2024	01/16/2024		GoP	1,000.00		1,000.00	
98	Cutting disc 3"	NO2DEO	No	shopping/SVP	1/7-11/24	01/14/2024	01/16/2024		GoP	4,200.00		4,200.00	
99	Grinding wheel	NO2DEO	No	shopping/SVP	1/7-11/24	01/14/2024	01/16/2024		GoP	2,600.00		2,600.00	
100	Valve kit, ignition pump suction	NO2DEO	No	shopping/SVP	1/7-11/24	01/14/2024	01/16/2024		GoP	450.00		450.00	
101	Plate number (for various vehicle)	NO2DEO	No	shopping/SVP	1/7-11/24	01/14/2024	01/16/2024		GoP	50,642.00		50,642.00	
102	Oil Filter (as per sample)	NO2DEO	No	shopping/SVP	1/7-11/24	01/14/2024	01/16/2024		GoP	12,000.00		12,000.00	
103	Hand brake cable (service vehicle)	NO2DEO	No	shopping/SVP	1/7-11/24	01/14/2024	01/16/2024		GoP	1,250.00		1,250.00	
104	Brake drum	NO2DEO	No	shopping/SVP	1/7-11/24	01/14/2024	01/16/2024		GoP	14,400.00		14,400.00	
105	Fog lamp	NO2DEO	No	shopping/SVP	1/7-11/24	01/14/2024	01/16/2024		GoP	200,000.00		200,000.00	
106	Horn	NO2DEO	No	shopping/SVP	1/7-11/24	01/14/2024	01/16/2024		GoP	40,000.00		40,000.00	
107	Hydrovac assy (dumptruck)	NO2DEO	No	shopping/SVP	1/7-11/24	01/14/2024	01/16/2024		GoP	10,000.00		10,000.00	
108	Seat cover	NO2DEO	No	shopping/SVP	1/7-11/24	01/14/2024	01/16/2024		GoP	30,000.00		30,000.00	
	2nd Quarter										-		
1	Floor matting	NO2DEO	No	shopping/SVP	4/7-11/24	04/14/2024	04/16/2024		GoP	14,000.00		14,000.00	
2	Upper suspension arm assy	NO2DEO	No	shopping/SVP	4/7-11/24	04/14/2024	04/16/2024		GoP	14,800.00		14,800.00	
3	CV joint assy	NO2DEO	No	shopping/SVP	4/7-11/24	04/14/2024	04/16/2024		GoP	42,000.00		42,000.00	
4	Complete wheell allignment (for four wheels)	NO2DEO	No	shopping/SVP	4/7-11/24	04/14/2024	04/16/2024		GoP	30,000.00		30,000.00	
5	Starter solenoid (dumptruck)	NO2DEO	No	shopping/SVP	4/7-11/24	04/14/2024	04/16/2024		GoP	8,000.00		8,000.00	
6	Center bearing	NO2DEO	No	shopping/SVP	4/7-11/24	04/14/2024	04/16/2024		GoP	7,000.00		7,000.00	
7	Engine oil	NO2DEO	No	shopping/SVP	4/7-11/24	04/14/2024	04/16/2024		GoP	15,000.00		15,000.00	
8	Drain plug	NO2DEO	No	shopping/SVP	4/7-11/24	04/14/2024	04/16/2024		GoP	22,400.00		22,400.00	
9	Aircon filter	NO2DEO	No	shopping/SVP	4/7-11/24	04/14/2024	04/16/2024		GoP	800.00		800.00	
10	Wind shield washer	NO2DEO	No	shopping/SVP	4/7-11/24	04/14/2024	04/16/2024		GoP	12,000.00		12,000.00	
11	Brake cleaner	NO2DEO	No	shopping/SVP	4/7-11/24	04/14/2024	04/16/2024		GoP	800.00		800.00	
12	Miscellaneous	NO2DEO	No	shopping/SVP	4/7-11/24	04/14/2024	04/16/2024		GoP	1,200.00		1,200.00	
13	Head lamp (chrgeable)	NO2DEO	No	shopping/SVP	4/7-11/24	04/14/2024	04/16/2024		GoP	4,000.00		4,000.00	
14	Welding rod (E6011)	NO2DEO	No	shopping/SVP	4/7-11/24	04/14/2024	04/16/2024		GoP	1,000.00		1,000.00	
15	Welding rod (E6012)	NO2DEO	No	shopping/SVP	4/7-11/24	04/14/2024	04/16/2024		GoP	16,000.00		16,000.00	
16	Welding rod (E6013)	NO2DEO	No	shopping/SVP	4/7-11/24	04/14/2024	04/16/2024		GoP	14,400.00		14,400.00	
17	Welding rod (7018)	NO2DEO	No	shopping/SVP	4/7-11/24	04/14/2024	04/16/2024		GoP	13,600.00		13,600.00	
18	Cutting disc 4"	NO2DEO	No	shopping/SVP	4/7-11/24	04/14/2024	04/16/2024		GoP	10,000.00		10,000.00	

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19	Grinding disc 4"	NO2DEO	No	shopping/SVP	4/7-11/24	04/14/2024	04/16/2024		GoP	16,000.00		16,000.00	
20	Grinding wheel	NO2DEO	No	shopping/SVP	4/7-11/24	04/14/2024	04/16/2024		GoP	15,000.00		15,000.00	
21	Hacksaw blade	NO2DEO	No	shopping/SVP	4/7-11/24	04/14/2024	04/16/2024		GoP	3,200.00		3,200.00	
22	Dark glass #10	NO2DEO	No	shopping/SVP	4/7-11/24	04/14/2024	04/16/2024		GoP	8,000.00		8,000.00	
23	Welding gloves (high heat resistance)	NO2DEO	No	shopping/SVP	4/7-11/24	04/14/2024	04/16/2024		GoP	2,000.00		2,000.00	
24	Working gloves with rubber	NO2DEO	No	shopping/SVP	4/7-11/24	04/14/2024	04/16/2024		GoP	4,200.00		4,200.00	
25	Goggles (for grinding works)	NO2DEO	No	shopping/SVP	4/7-11/24	04/14/2024	04/16/2024		GoP	1,800.00		1,800.00	
26	Welding mask	NO2DEO	No	shopping/SVP	4/7-11/24	04/14/2024	04/16/2024		GoP	800.00		800.00	
27	Chalk stone	NO2DEO	No	shopping/SVP	4/7-11/24	04/14/2024	04/16/2024		GoP	2,800.00		2,800.00	
28	Oxygen (content only)	NO2DEO	No	shopping/SVP	4/7-11/24	04/14/2024	04/16/2024		GoP	400.00		400.00	
29	Acytelene (content only)	NO2DEO	No	shopping/SVP	4/7-11/24	04/14/2024	04/16/2024		GoP	16,000.00		16,000.00	
30	Oil #40	NO2DEO	No	shopping/SVP	4/7-11/24	04/14/2024	04/16/2024		GoP	16,000.00		16,000.00	
31	Oil #90	NO2DEO	No	shopping/SVP	4/7-11/24	04/14/2024	04/16/2024		GoP	100,000.00		100,000.00	
32	Oil #10	NO2DEO	No	shopping/SVP	4/7-11/24	04/14/2024	04/16/2024		GoP	40,000.00		40,000.00	
33	Grease	NO2DEO	No	shopping/SVP	4/7-11/24	04/14/2024	04/16/2024		GoP	36,000.00		36,000.00	
34	Coolant	NO2DEO	No	shopping/SVP	4/7-11/24	04/14/2024	04/16/2024		GoP	52,500.00		52,500.00	
	3rd Quarter												
1	ATF	NO2DEO	No	shopping/SVP	7/7-11/24	07/14/2024	07/16/2024		GoP	35,000.00		35,000.00	
2	SAE 15WD-40 (for wheel loader)	NO2DEO	No	shopping/SVP	7/7-11/24	07/14/2024	07/16/2024		GoP	17,500.00		17,500.00	
3	Brake fluid	NO2DEO	No	shopping/SVP	7/7-11/24	07/14/2024	07/16/2024		GoP	70,000.00		70,000.00	
4	Hydraulic Oil (ISOVG46)	NO2DEO	No	shopping/SVP	7/7-11/24	07/14/2024	07/16/2024		GoP	35,000.00		35,000.00	
5	Angle Grinder, 4.5 inches	NO2DEO	No	shopping/SVP	7/7-11/24	07/14/2024	07/16/2024		GoP	57,000.00		57,000.00	
6	Cap brush (for angle grinder)	NO2DEO	No	shopping/SVP	7/7-11/24	07/14/2024	07/16/2024		GoP	18,000.00		18,000.00	
7	Electric hand drill	NO2DEO	No	shopping/SVP	7/7-11/24	07/14/2024	07/16/2024		GoP	1,500.00		1,500.00	
8	Cutting & welding outfit w/ hose and regulator	NO2DEO	No	shopping/SVP	7/7-11/24	07/14/2024	07/16/2024		GoP	14,000.00		14,000.00	
9	Steel brush w/ plastic handle	NO2DEO	No	shopping/SVP	7/7-11/24	07/14/2024	07/16/2024		GoP	25,000.00		25,000.00	
10	Welding cable	NO2DEO	No	shopping/SVP	7/7-11/24	07/14/2024	07/16/2024		GoP	5,000.00		5,000.00	
11	Extension wire #10	NO2DEO	No	shopping/SVP	7/7-11/24	07/14/2024	07/16/2024		GoP	5,000.00		5,000.00	
12	Extension wire #14	NO2DEO	No	shopping/SVP	7/7-11/24	07/14/2024	07/16/2024		GoP	2,500.00		2,500.00	
13	Equipment logbook (yellow book)	NO2DEO	No	shopping/SVP	7/7-11/24	07/14/2024	07/16/2024		GoP	350.00		350.00	
14	Safety shoes	NO2DEO	No	shopping/SVP	7/7-11/24	07/14/2024	07/16/2024		GoP	30,000.00		30,000.00	
15	Fire extinguisher, dry chemical, 5 kg	NO2DEO	No	shopping/SVP	7/7-11/24	07/14/2024	07/16/2024		GoP	78,000.00		78,000.00	
16	Fire extinguisher,dry chemical,3 kg	NO2DEO	No	shopping/SVP	7/7-11/24	07/14/2024	07/16/2024		GoP	16,000.00		16,000.00	
17	Power steering rack	NO2DEO	No	shopping/SVP	7/7-11/24	07/14/2024	07/16/2024		GoP	12,000.00		12,000.00	

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18	Fan belt (dumptruck)	NO2DEO	No	shopping/SVP	7/7-11/24	07/14/2024	07/16/2024		GoP	280,000.00		280,000.00	
19	Replace fan belt	NO2DEO	No	shopping/SVP	7/7-11/24	07/14/2024	07/16/2024		GoP	20,800.00		20,800.00	
20	Battery DIN 66	NO2DEO	No	shopping/SVP	7/7-11/24	07/14/2024	07/16/2024		GoP	5,680.00		5,680.00	
21	Glass tinting	NO2DEO	No	shopping/SVP	7/7-11/24	07/14/2024	07/16/2024		GoP	8,750.00		8,750.00	
22	Lamp ASM Fog	NO2DEO	No	shopping/SVP	7/7-11/24	07/14/2024	07/16/2024		GoP	4,500.00		4,500.00	
23	Installation of fog lamp LH and RH	NO2DEO	No	shopping/SVP	7/7-11/24	07/14/2024	07/16/2024		GoP	15,100.00		15,100.00	
24	Car Matting	NO2DEO	No	shopping/SVP	7/7-11/24	07/14/2024	07/16/2024		GoP	3,600.00		3,600.00	
25	Evaporator coil	NO2DEO	No	shopping/SVP	7/7-11/24	07/14/2024	07/16/2024		GoP	12,400.00		12,400.00	
26	Cabin filter	NO2DEO	No	shopping/SVP	7/7-11/24	07/14/2024	07/16/2024		GoP	6,650.00		6,650.00	
27	Timing belt	NO2DEO	No	shopping/SVP	7/7-11/24	07/14/2024	07/16/2024		GoP	955.00		955.00	
28	Carbon cleaner	NO2DEO	No	shopping/SVP	7/7-11/24	07/14/2024	07/16/2024		GoP	4,810.00		4,810.00	
29	Key, M/T SYNCH (2526A067)	NO2DEO	No	shopping/SVP	7/7-11/24	07/14/2024	07/16/2024		GoP	550.00		550.00	
30	Hub, M/T 3rd and 4th SY (2526A091)	NO2DEO	No	shopping/SVP	7/7-11/24	07/14/2024	07/16/2024		GoP	420.00		420.00	
31	Spring, M/T SYNCH Key (2526A153)	NO2DEO	No	shopping/SVP	7/7-11/24	07/14/2024	07/16/2024		GoP	8,000.00		8,000.00	
32	Alternator assembly	NO2DEO	No	shopping/SVP	7/7-11/24	07/14/2024	07/16/2024		GoP	510.00		510.00	
33	Brake set	NO2DEO	No	shopping/SVP	7/7-11/24	07/14/2024	07/16/2024		GoP	18,600.00		18,600.00	
34	Rack end rubber boots	NO2DEO	No	shopping/SVP	7/7-11/24	07/14/2024	07/16/2024		GoP	16,800.00		16,800.00	
35	Replace brake drum	NO2DEO	No	shopping/SVP	7/7-11/24	07/14/2024	07/16/2024		GoP	12,800.00		12,800.00	
36	Clutch disc	NO2DEO	No	shopping/SVP	7/7-11/24	07/14/2024	07/16/2024		GoP	33,200.00		33,200.00	
37	Pull down transmission	NO2DEO	No	shopping/SVP	7/7-11/24	07/14/2024	07/16/2024		GoP	29,000.00		29,000.00	
38	Belt (3530)	NO2DEO	No	shopping/SVP	7/7-11/24	07/14/2024	07/16/2024		GoP	4,550.00		4,550.00	
39	Belt (7-PK-990)	NO2DEO	No	shopping/SVP	7/7-11/24	07/14/2024	07/16/2024		GoP	3,400.00		3,400.00	
40	Compressor motor (V-type)	NO2DEO	No	shopping/SVP	7/7-11/24	07/14/2024	07/16/2024		GoP	7,800.00		7,800.00	
41	Tires, 185 R14	NO2DEO	No	shopping/SVP	7/7-11/24	07/14/2024	07/16/2024		GoP	16,900.00		16,900.00	
42	Auxiliary fan motor	NO2DEO	No	shopping/SVP	7/7-11/24	07/14/2024	07/16/2024		GoP	26,000.00		26,000.00	
43	Oil compressor	NO2DEO	No	shopping/SVP	7/7-11/24	07/14/2024	07/16/2024		GoP	1,850.00		1,850.00	
44	O ring	NO2DEO	No	shopping/SVP	7/7-11/24	07/14/2024	07/16/2024		GoP	126.00		126.00	
45	141B	NO2DEO	No	shopping/SVP	7/7-11/24	07/14/2024	07/16/2024		GoP	66.00		66.00	
46	Cab filter (276949Z00B)	NO2DEO	No	shopping/SVP	7/7-11/24	07/14/2024	07/16/2024		GoP	155.00		155.00	
47	Cab cellulose filter (5282682780)	NO2DEO	No	shopping/SVP	7/7-11/24	07/14/2024	07/16/2024		GoP	4,635.00		4,635.00	
48	Steering filter (487169200A)	NO2DEO	No	shopping/SVP	7/7-11/24	07/14/2024	07/16/2024		GoP	1,140.00		1,140.00	
49	Air drier filter kit (4750NA040)	NO2DEO	No	shopping/SVP	7/7-11/24	07/14/2024	07/16/2024		GoP	4,290.00		4,290.00	
50	Air filter primary (165289Z01A)	NO2DEO	No	shopping/SVP	7/7-11/24	07/14/2024	07/16/2024		GoP	27,900.00		27,900.00	
51	Tires, 11R22.5-16PR	NO2DEO	No	shopping/SVP	7/7-11/24	07/14/2024	07/16/2024		GoP	45,000.00		45,000.00	

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	4th Quarter												
1	Cutting edge	NO2DEO	No	shopping/SVP	10/7-11/24	10/14/2024	10/16/2024		GoP	97,200.00		97,200.00	
2	End bit	NO2DEO	No	shopping/SVP	10/7-11/24	10/14/2024	10/16/2024		GoP	132,000.00		132,000.00	
3	Bolt, nut and washer	NO2DEO	No	shopping/SVP	10/7-11/24	10/14/2024	10/16/2024		GoP	232,000.00		232,000.00	
4	Repair kit (small as per sample)	NO2DEO	No	shopping/SVP	10/7-11/24	10/14/2024	10/16/2024		GoP	8,800.00		8,800.00	
5	Repair kit (big as per sample)	NO2DEO	No	shopping/SVP	10/7-11/24	10/14/2024	10/16/2024		GoP	31,400.00		31,400.00	
6	Oil filter (LF-3970)	NO2DEO	No	shopping/SVP	10/7-11/24	10/14/2024	10/16/2024		GoP	17,600.00		17,600.00	
7	Fuel filter (FF-5622)	NO2DEO	No	shopping/SVP	10/7-11/24	10/14/2024	10/16/2024		GoP	14,000.00		14,000.00	
8	Fuel filter (FS-36230)	NO2DEO	No	shopping/SVP	10/7-11/24	10/14/2024	10/16/2024		GoP	9,600.00		9,600.00	
9	Fuel filter (FS-36210)	NO2DEO	No	shopping/SVP	10/7-11/24	10/14/2024	10/16/2024		GoP	11,400.00		11,400.00	
10	Tire tube 17.5-25	NO2DEO	No	shopping/SVP	10/7-11/24	10/14/2024	10/16/2024		GoP	8,400.00		8,400.00	
11	Sealed beam casing	NO2DEO	No	shopping/SVP	10/7-11/24	10/14/2024	10/16/2024		GoP	27,200.00		27,200.00	
12	Battery 15 plates, 12 V	NO2DEO	No	shopping/SVP	10/7-11/24	10/14/2024	10/16/2024		GoP	10,920.00		10,920.00	
13	Horn	NO2DEO	No	shopping/SVP	10/7-11/24	10/14/2024	10/16/2024		GoP	13,000.00		13,000.00	
14	Bendix drive	NO2DEO	No	shopping/SVP	10/7-11/24	10/14/2024	10/16/2024		GoP	3,000.00		3,000.00	
15	Oil seal (yolk differential), front	NO2DEO	No	shopping/SVP	10/7-11/24	10/14/2024	10/16/2024		GoP	1,810.00		1,810.00	
16	Oil seal (yolk differential), rear	NO2DEO	No	shopping/SVP	10/7-11/24	10/14/2024	10/16/2024		GoP	660.00		660.00	
17	Axle bearing (57285/2735)	NO2DEO	No	shopping/SVP	10/7-11/24	10/14/2024	10/16/2024		GoP	990.00		990.00	
18	Headlight switch	NO2DEO	No	shopping/SVP	10/7-11/24	10/14/2024	10/16/2024		GoP	7,600.00		7,600.00	
19	Fuel pump	NO2DEO	No	shopping/SVP	10/7-11/24	10/14/2024	10/16/2024		GoP	655.00		655.00	
20	Ampere Gauge	NO2DEO	No	shopping/SVP	10/7-11/24	10/14/2024	10/16/2024		GoP	2,520.00		2,520.00	
21	Clutch release bearing	NO2DEO	No	shopping/SVP	10/7-11/24	10/14/2024	10/16/2024		GoP	475.00		475.00	
22	Clutch lining assy	NO2DEO	No	shopping/SVP	10/7-11/24	10/14/2024	10/16/2024		GoP	3,000.00		3,000.00	
23	Clutch pressure plate	NO2DEO	No	shopping/SVP	10/7-11/24	10/14/2024	10/16/2024		GoP	5,000.00		5,000.00	
24	Inner baring 30210JR (front)	NO2DEO	No	shopping/SVP	10/7-11/24	10/14/2024	10/16/2024		GoP	6,000.00		6,000.00	
25	Outer bearing 30207JR (front)	NO2DEO	No	shopping/SVP	10/7-11/24	10/14/2024	10/16/2024		GoP	3,100.00		3,100.00	
26	Oil seal (as per sample) front	NO2DEO	No	shopping/SVP	10/7-11/24	10/14/2024	10/16/2024		GoP	2,700.00		2,700.00	
27	Inner bearing 30212U (rear)	NO2DEO	No	shopping/SVP	10/7-11/24	10/14/2024	10/16/2024		GoP	1,340.00		1,340.00	
28	Outer bearing 30211J (front)	NO2DEO	No	shopping/SVP	10/7-11/24	10/14/2024	10/16/2024		GoP	3,100.00		3,100.00	
29	Inner oil seal 70/112 (as per sample)	NO2DEO	No	shopping/SVP	10/7-11/24	10/14/2024	10/16/2024		GoP	3,100.00		3,100.00	
30	Wheel cylinder with bleeder screw	NO2DEO	No	shopping/SVP	10/7-11/24	10/14/2024	10/16/2024		GoP	1,310.00		1,310.00	
31	Wheel cylinder withour bleeder screw	NO2DEO	No	shopping/SVP	10/7-11/24	10/14/2024	10/16/2024		GoP	3,800.00		3,800.00	
32	Parking and signal lamp	NO2DEO	No	shopping/SVP	10/7-11/24	10/14/2024	10/16/2024		GoP	3,800.00		3,800.00	
33	Distributor assy, CDI type	NO2DEO	No	shopping/SVP	10/7-11/24	10/14/2024	10/16/2024		GoP	1,600.00		1,600.00	

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34	Ignition coil	NO2DEO	No	shopping/SVP	10/7-11/24	10/14/2024	10/16/2024		GoP	9,500.00		9,500.00	
35	Battery 7 plates, 12V	NO2DEO	No	shopping/SVP	10/7-11/24	10/14/2024	10/16/2024		GoP	980.00		980.00	
36	CV Joint outer right side	NO2DEO	No	shopping/SVP	10/7-11/24	10/14/2024	10/16/2024		GoP	4,600.00		4,600.00	
37	Center bearing	NO2DEO	No	shopping/SVP	10/7-11/24	10/14/2024	10/16/2024		GoP	13,200.00		13,200.00	
38	Axle grease	NO2DEO	No	shopping/SVP	10/7-11/24	10/14/2024	10/16/2024		GoP	4,250.00		4,250.00	
39	Cross joint	NO2DEO	No	shopping/SVP	10/7-11/24	10/14/2024	10/16/2024		GoP	3,040.00		3,040.00	
40	Replace CV joint	NO2DEO	No	shopping/SVP	10/7-11/24	10/14/2024	10/16/2024		GoP	5,310.00		5,310.00	
41	Repack axle 4 pcs	NO2DEO	No	shopping/SVP	10/7-11/24	10/14/2024	10/16/2024		GoP	950.00		950.00	
42	Pull out and install axle 2 sides	NO2DEO	No	shopping/SVP	10/7-11/24	10/14/2024	10/16/2024		GoP	3,560.00		3,560.00	
43	Replace center bearing	NO2DEO	No	shopping/SVP	10/7-11/24	10/14/2024	10/16/2024		GoP	1,520.00		1,520.00	
44	Condenser fan motor	NO2DEO	No	shopping/SVP	10/7-11/24	10/14/2024	10/16/2024		GoP	580.00		580.00	
45	Oil filter (T-1637)	NO2DEO	No	shopping/SVP	10/7-11/24	10/14/2024	10/16/2024		GoP	4,650.00		4,650.00	
46	Fuel filter (MRF1231)	NO2DEO	No	shopping/SVP	10/7-11/24	10/14/2024	10/16/2024		GoP	5,025.00		5,025.00	
47	Check engine and fix wires	NO2DEO	No	shopping/SVP	10/7-11/24	10/14/2024	10/16/2024		GoP	3,450.00		3,450.00	
48	EGR valve	NO2DEO	No	shopping/SVP	10/7-11/24	10/14/2024	10/16/2024		GoP	4,560.00		4,560.00	
49	Engine emission control repair	NO2DEO	No	shopping/SVP	10/7-11/24	10/14/2024	10/16/2024		GoP	25,500.00		25,500.00	
50	Right front CV axle driver assy inner	NO2DEO	No	shopping/SVP	10/7-11/24	10/14/2024	10/16/2024		GoP	4,350.00		4,350.00	
51	Right front CV axle driver assy outer	NO2DEO	No	shopping/SVP	10/7-11/24	10/14/2024	10/16/2024		GoP	8,700.00		8,700.00	
52	Axle grease	NO2DEO	No	shopping/SVP	10/7-11/24	10/14/2024	10/16/2024		GoP	7,550.00		7,550.00	
53	Replace front CV joint assy	NO2DEO	No	shopping/SVP	10/7-11/24	10/14/2024	10/16/2024		GoP	660.00		660.00	
54	Pull-out and install	NO2DEO	No	shopping/SVP	10/7-11/24	10/14/2024	10/16/2024		GoP	835.00		835.00	
55	Wheel balancing	NO2DEO	No	shopping/SVP	10/7-11/24	10/14/2024	10/16/2024		GoP	2,300.00		2,300.00	
56	HSG trans SLV CYL	NO2DEO	No	shopping/SVP	10/7-11/24	10/14/2024	10/16/2024		GoP	1,550.00		1,550.00	
57	Master CYL clutch	NO2DEO	No	shopping/SVP	10/7-11/24	10/14/2024	10/16/2024		GoP	11,100.00		11,100.00	
58	Brake fluid DOT 4	NO2DEO	No	shopping/SVP	10/7-11/24	10/14/2024	10/16/2024		GoP	8,265.00		8,265.00	
59	Shop supplies	NO2DEO	No	shopping/SVP	10/7-11/24	10/14/2024	10/16/2024		GoP	4,780.00		4,780.00	
60	Repair of transmission	NO2DEO	No	shopping/SVP	10/7-11/24	10/14/2024	10/16/2024		GoP	650.00		650.00	
61	Tires, 195 R15-8PR	NO2DEO	No	shopping/SVP	10/7-11/24	10/14/2024	10/16/2024		GoP	5,315.00		5,315.00	
62	Caliper kit	NO2DEO	No	shopping/SVP	10/7-11/24	10/14/2024	10/16/2024		GoP	26,400.00		26,400.00	
63	Banjo bolt washer	NO2DEO	No	shopping/SVP	10/7-11/24	10/14/2024	10/16/2024		GoP	1,400.00		1,400.00	
64	Brake master assy	NO2DEO	No	shopping/SVP	10/7-11/24	10/14/2024	10/16/2024		GoP	110.00		110.00	
65	Brake vacuum assy	NO2DEO	No	shopping/SVP	10/7-11/24	10/14/2024	10/16/2024		GoP	6,600.00		6,600.00	
66	Brake fluid (LTR)	NO2DEO	No	shopping/SVP	10/7-11/24	10/14/2024	10/16/2024		GoP	8,600.00		8,600.00	
67	Brake hydrovac	NO2DEO	No	shopping/SVP	10/7-11/24	10/14/2024	10/16/2024		GoP	350.00		350.00	
68	Pin, FR brake	NO2DEO	No	shopping/SVP	10/7-11/24	10/14/2024	10/16/2024		GoP	8,600.00		8,600.00	

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69	Cup,boot kit, RR brake cyl.	NO2DEO	No	shopping/SVP	10/7-11/24	10/14/2024	10/16/2024		GoP	3,240.00		3,240.00	
70	Disc clutch	NO2DEO	No	shopping/SVP	10/7-11/24	10/14/2024	10/16/2024		GoP	1,824.00		1,824.00	
71	Cover assy, clutch	NO2DEO	No	shopping/SVP	10/7-11/24	10/14/2024	10/16/2024		GoP	10,928.00		10,928.00	
72	Bearing, clutch release	NO2DEO	No	shopping/SVP	10/7-11/24	10/14/2024	10/16/2024		GoP	10,490.00		10,490.00	
73	Bearing flywheel drive pinion (6203)	NO2DEO	No	shopping/SVP	10/7-11/24	10/14/2024	10/16/2024		GoP	3,800.00		3,800.00	
74	Shock absorber, FR susp.	NO2DEO	No	shopping/SVP	10/7-11/24	10/14/2024	10/16/2024		GoP	735.00		735.00	
75	Bushing, FR susp stabilizer	NO2DEO	No	shopping/SVP	10/7-11/24	10/14/2024	10/16/2024		GoP	16,020.00		16,020.00	
76	Replace clutch lining set	NO2DEO	No	shopping/SVP	10/7-11/24	10/14/2024	10/16/2024		GoP	1,332.00		1,332.00	
77	Replace brake cyl cup & boot kit	NO2DEO	No	shopping/SVP	10/7-11/24	10/14/2024	10/16/2024		GoP	6,000.00		6,000.00	
78	Replace FR brake pin	NO2DEO	No	shopping/SVP	10/7-11/24	10/14/2024	10/16/2024		GoP	3,000.00		3,000.00	
79	Replace shock absorber (both side)	NO2DEO	No	shopping/SVP	10/7-11/24	10/14/2024	10/16/2024		GoP	2,800.00		2,800.00	
80	Replace stabilizer (both side)	NO2DEO	No	shopping/SVP	10/7-11/24	10/14/2024	10/16/2024		GoP	4,000.00		4,000.00	
81	Oil filter (8-98165071-0)	NO2DEO	No	shopping/SVP	10/7-11/24	10/14/2024	10/16/2024		GoP	3,700.00		3,700.00	
82	Fuel filter (8-98194119-0)	NO2DEO	No	shopping/SVP	10/7-11/24	10/14/2024	10/16/2024		GoP	7,750.00		7,750.00	
83	Tires 255/160 R18	NO2DEO	No	shopping/SVP	10/7-11/24	10/14/2024	10/16/2024		GoP	6,300.00		6,300.00	
84	Tires 265/ 50R-20	NO2DEO	No	shopping/SVP	10/7-11/24	10/14/2024	10/16/2024		GoP	61,200.00		61,200.00	
85	Kit Brake lining	NO2DEO	No	shopping/SVP	10/7-11/24	10/14/2024	10/16/2024		GoP	52,000.00		52,000.00	
86	Kit shoe lining	NO2DEO	No	shopping/SVP	10/7-11/24	10/14/2024	10/16/2024		GoP	15,200.00		15,200.00	
87	Brakes too sensitive repair	NO2DEO	No	shopping/SVP	10/7-11/24	10/14/2024	10/16/2024		GoP	14,400.00		14,400.00	
88	Repair of one unit cutting outfit	NO2DEO	No	shopping/SVP	10/7-11/24	10/14/2024	10/16/2024		GoP	3,300.00		3,300.00	
89	Welding rod (E6013)	NO2DEO	No	shopping/SVP	10/7-11/24	10/14/2024	10/16/2024		GoP	1,750.00		1,750.00	
90	Welding rod (7018)	NO2DEO	No	shopping/SVP	10/7-11/24	10/14/2024	10/16/2024		GoP	1,650.00		1,650.00	
91	Welding rod (E6011)	NO2DEO	No	shopping/SVP	10/7-11/24	10/14/2024	10/16/2024		GoP	1,100.00		1,100.00	
92	Grinding disc 4"	NO2DEO	No	shopping/SVP	10/7-11/24	10/14/2024	10/16/2024		GoP	1,700.00		1,700.00	
93	Cutting disc 4"	NO2DEO	No	shopping/SVP	10/7-11/24	10/14/2024	10/16/2024		GoP	2,400.00		2,400.00	
94	Welding rod holder (heavy duty)	NO2DEO	No	shopping/SVP	10/7-11/24	10/14/2024	10/16/2024		GoP	4,500.00		4,500.00	
95	Dark glass	NO2DEO	No	shopping/SVP	10/7-11/24	10/14/2024	10/16/2024		GoP	980.00		980.00	
96	Clear glass	NO2DEO	No	shopping/SVP	10/7-11/24	10/14/2024	10/16/2024		GoP	300.00		300.00	
97	Welding gloves	NO2DEO	No	shopping/SVP	10/7-11/24	10/14/2024	10/16/2024		GoP	300.00		300.00	
98	Working gloves with rubber	NO2DEO	No	shopping/SVP	10/7-11/24	10/14/2024	10/16/2024		GoP	600.00		600.00	
99	Paint brush 2"	NO2DEO	No	shopping/SVP	10/7-11/24	10/14/2024	10/16/2024		GoP	1,250.00		1,250.00	
100	Hacksaw blade	NO2DEO	No	shopping/SVP	10/7-11/24	10/14/2024	10/16/2024		GoP	300.00		300.00	
101	Lacquer thinner	NO2DEO	No	shopping/SVP	10/7-11/24	10/14/2024	10/16/2024		GoP	325.00		325.00	
102	Engine oil (for gasoline engine)	NO2DEO	No	shopping/SVP	10/7-11/24	10/14/2024	10/16/2024		GoP	600.00		600.00	
103	Brake cleaner	NO2DEO	No	shopping/SVP	10/7-11/24	10/14/2024	10/16/2024		GoP	21,000.00		21,000.00	

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104	Winshield washer	NO2DEO	No	shopping/SVP	10/7-11/24	10/14/2024	10/16/2024		GoP	275.00		275.00	
105	Engine oil	NO2DEO	No	shopping/SVP	10/7-11/24	10/14/2024	10/16/2024		GoP	160.00		160.00	
106	Gasket drain plug	NO2DEO	No	shopping/SVP	10/7-11/24	10/14/2024	10/16/2024		GoP	3,990.00		3,990.00	
107	Filter	NO2DEO	No	shopping/SVP	10/7-11/24	10/14/2024	10/16/2024		GoP	100.00		100.00	
108	Filter oil	NO2DEO	No	shopping/SVP	10/7-11/24	10/14/2024	10/16/2024		GoP	3,600.00		3,600.00	
109	Equipment logbook (yellow book)	NO2DEO	No	shopping/SVP	10/7-11/24	10/14/2024	10/16/2024		GoP	750.00		750.00	
110	Secondary clutch kit	NO2DEO	No	shopping/SVP	10/7-11/24	10/14/2024	10/16/2024		GoP	15,000.00		15,000.00	
111	Brake fluid	NO2DEO	No	shopping/SVP	10/7-11/24	10/14/2024	10/16/2024		GoP	46,000.00		46,000.00	
112	Brake cleaner	NO2DEO	No	shopping/SVP	10/7-11/24	10/14/2024	10/16/2024		GoP	1,760.00		1,760.00	
113	Repair ad adjust secondary clutch	NO2DEO	No	shopping/SVP	10/7-11/24	10/14/2024	10/16/2024		GoP	142.00		142.00	
114	Rotor disc	NO2DEO	No	shopping/SVP	10/7-11/24	10/14/2024	10/16/2024		GoP	7,600.00		7,600.00	
115	Fule filter casing	NO2DEO	No	shopping/SVP	10/7-11/24	10/14/2024	10/16/2024		GoP	62,800.00		62,800.00	
116	Installation of fuel filter cassing	NO2DEO	No	shopping/SVP	10/7-11/24	10/14/2024	10/16/2024		GoP	45,000.00		45,000.00	
117	Reflectorized sticker (1'x1.17')(DPWH logo)	NO2DEO	No	shopping/SVP	10/7-11/24	10/14/2024	10/16/2024		GoP	2,200.00		2,200.00	
118	Reflectorized sticker (for DPWH property code)and(For official use only)	NO2DEO	No	shopping/SVP	10/7-11/24	10/14/2024	10/16/2024		GoP	13,800.00		13,800.00	
119	Rack end	NO2DEO	No	shopping/SVP	10/7-11/24	10/14/2024	10/16/2024		GoP	7,800.00		7,800.00	
120	Axle oil seal	NO2DEO	No	shopping/SVP	10/7-11/24	10/14/2024	10/16/2024		GoP	8,800.00		8,800.00	
121	Penetrating oil	NO2DEO	No	shopping/SVP	10/7-11/24	10/14/2024	10/16/2024		GoP	3,800.00		3,800.00	
122	Axle bearing	NO2DEO	No	shopping/SVP	10/7-11/24	10/14/2024	10/16/2024		GoP	600.00		600.00	
123	Participation fee of insurance claim due to accident	NO2DEO	No	shopping/SVP	10/7-11/24	10/14/2024	10/16/2024		GoP	15,000.00		15,000.00	
124	Transfercase support	NO2DEO	No	shopping/SVP	10/7-11/24	10/14/2024	10/16/2024		GoP	520,000.00		520,000.00	
125	Filter drier	NO2DEO	No	shopping/SVP	10/7-11/24	10/14/2024	10/16/2024		GoP	3,400.00		3,400.00	
126	141B oil	NO2DEO	No	shopping/SVP	10/7-11/24	10/14/2024	10/16/2024		GoP	2,200.00		2,200.00	
127	Expansion valve	NO2DEO	No	shopping/SVP	10/7-11/24	10/14/2024	10/16/2024		GoP	360.00		360.00	
128	Nitrogen gas testing, freon gas charging	NO2DEO	No	shopping/SVP	10/7-11/24	10/14/2024	10/16/2024		GoP	2,740.00		2,740.00	
129	Tires, 265 70R16	NO2DEO	No	shopping/SVP	10/7-11/24	10/14/2024	10/16/2024		GoP	11,400.00		11,400.00	
130	Tail light assy. Rear left side	NO2DEO	No	shopping/SVP	10/7-11/24	10/14/2024	10/16/2024		GoP	101,200.00		101,200.00	
131	Tail light assy. Rear right side	NO2DEO	No	shopping/SVP	10/7-11/24	10/14/2024	10/16/2024		GoP	6,000.00		6,000.00	
132	Reflector rear left side	NO2DEO	No	shopping/SVP	10/7-11/24	10/14/2024	10/16/2024		GoP	6,000.00		6,000.00	
133	Reflector right side	NO2DEO	No	shopping/SVP	10/7-11/24	10/14/2024	10/16/2024		GoP	4,300.00		4,300.00	
134	Bulb lights	NO2DEO	No	shopping/SVP	10/7-11/24	10/14/2024	10/16/2024		GoP	4,300.00		4,300.00	

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135	Clutch Master primary	NO2DEO	No	shopping/SVP	10/7-11/24	10/14/2024	10/16/2024		GoP	1,000.00		1,000.00	
136	Clutch master secondary	NO2DEO	No	shopping/SVP	10/7-11/24	10/14/2024	10/16/2024		GoP	37,000.00		37,000.00	
137	Replace clutch master primary	NO2DEO	No	shopping/SVP	10/7-11/24	10/14/2024	10/16/2024		GoP	21,000.00		21,000.00	
138	Replace clutch master secondary	NO2DEO	No	shopping/SVP	10/7-11/24	10/14/2024	10/16/2024		GoP	1,700.00		1,700.00	
139	Carbon cleaner (500ml)	NO2DEO	No	shopping/SVP	10/7-11/24	10/14/2024	10/16/2024		GoP	1,200.00		1,200.00	
140	Tires, 6.4-12	NO2DEO	No	shopping/SVP	10/7-11/24	10/14/2024	10/16/2024		GoP	17,500.00		17,500.00	
141	Tires, 185 R14C	NO2DEO	No	shopping/SVP	10/7-11/24	10/14/2024	10/16/2024		GoP	22,600.00		22,600.00	
142	Transmission (as per sample)	NO2DEO	No	shopping/SVP	10/7-11/24	10/14/2024	10/16/2024		GoP	18,800.00		18,800.00	
143	Croos Joint (as per sample)	NO2DEO	No	shopping/SVP	10/7-11/24	10/14/2024	10/16/2024		GoP	33,500.00		33,500.00	
144	Tires, Interior and flap 14.00-24TG-G2	NO2DEO	No	shopping/SVP	10/7-11/24	10/14/2024	10/16/2024		GoP	2,740.00		2,740.00	
145	Actuator assy. Genuine	NO2DEO	No	shopping/SVP	10/7-11/24	10/14/2024	10/16/2024		GoP	96,900.00		96,900.00	
146	Silicon oil	NO2DEO	No	shopping/SVP	10/7-11/24	10/14/2024	10/16/2024		GoP	21,300.00		21,300.00	
147	Horn relay	NO2DEO	No	shopping/SVP	10/7-11/24	10/14/2024	10/16/2024		GoP	1,800.00		1,800.00	
148	Leaf spring with shackle	NO2DEO	No	shopping/SVP	10/7-11/24	10/14/2024	10/16/2024		GoP	80,000.00		80,000.00	
149	Starter	NO2DEO	No	shopping/SVP	10/7-11/24	10/14/2024	10/16/2024		GoP	31,500.00		31,500.00	
150	Repair of west gate valve, turbo actuator	NO2DEO	No	shopping/SVP	10/7-11/24	10/14/2024	10/16/2024		GoP	7,600.00		7,600.00	
151	Diagnostic charge	NO2DEO	No	shopping/SVP	10/7-11/24	10/14/2024	10/16/2024		GoP	4,650.00		4,650.00	
152	Tires, Inner tubes, flaps 10.00x20	NO2DEO	No	shopping/SVP	10/7-11/24	10/14/2024	10/16/2024		GoP	97,200.00		97,200.00	
153	Battery, 7 plates, 12V	NO2DEO	No	shopping/SVP	10/7-11/24	10/14/2024	10/16/2024		GoP	5,000.00		5,000.00	
5	**Others**									3,050,000.00		3,050,000.00	
	1st Quarter									-			
1	Diesel Fuel	NO2DEO	No	shopping/SVP	1/7-11/24	01/14/2024	01/16/2024		GoP	550,000.00		550,000.00	
2	Unleaded Gasoline	NO2DEO	No	shopping/SVP	1/7-11/24	01/14/2024	01/16/2024		GoP	375,000.00		375,000.00	
	2nd Quarter									-			
1	Diesel Fuel	NO2DEO	No	shopping/SVP	4/7-11/24	04/14/2024	04/16/2024		GoP	400,000.00		400,000.00	
2	Unleaded Gasoline	NO2DEO	No	shopping/SVP	4/7-11/24	04/14/2024	04/16/2024		GoP	375,000.00		375,000.00	
	3rd Quarter									-			
1	Diesel Fuel	NO2DEO	No	shopping/SVP	7/7-11/24	07/14/2024	07/16/2024		GoP	750,000.00		200,000.00	
2	Unleaded Gasoline	NO2DEO	No	shopping/SVP	7/7-11/24	07/14/2024	07/16/2024		GoP	375,000.00		375,000.00	
	4th Quarter												
1	Diesel Fuel	NO2DEO	No	shopping/SVP	10/7-11/24	10/14/2024	10/16/2024		GoP	400,000.00		400,000.00	
2	Unleaded Gasoline	NO2DEO	No	shopping/SVP	10/7-11/24	10/14/2024	10/16/2024		GoP	375,000.00		375,000.00	

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (Php)			Remarks (brief description of Program/ Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SUB-TOTAL (1. Common office supplies)										3,686,358.00		3,686,358.00	
SUB-TOTAL (2. Common office equipment supplies & consumables)										1,650,064.00		1,650,064.00	
SUB-TOTAL (3. Construction supplies)										30,787,200.00		30,787,200.00	
SUB-TOTAL (4. Contingencies 5% of spare parts,supplies and materials)										6,700,178.00		6,700,178.00	
SUB-TOTAL (5. Others)										3,050,000.00		3,050,000.00	
GRAND TOTAL:										45,873,800.00		45,873,800.00	

Submitted by:

MA. ERA S. BATUIGAS
Head, Procurement Unit

Recommended by:

LUZ A. VICOY
BAC, Chairperson

Approved by:

NOLI M. ALCANTARA
District Engineer