

110	Welding Rod (E6013)	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		GOP	1,650.00		1,650.00	
111	Welding Rod (7018)	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		GOP	1,100.00		1,100.00	
112	Welding Rod, (E6011)	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		GOP	1,700.00		1,700.00	
113	Grinding disc 4"	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		GOP	2,400.00		2,400.00	
114	Cutting disc 4"	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		GOP	4,500.00		4,500.00	
115	Welding rod holder (heavy d	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		GOP	980.00		980.00	
116	Dark glass (for welding)	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		GOP	300.00		300.00	
117	Clear glass (for welding)	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		GOP	300.00		300.00	
118	Welding gloves	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		GOP	600.00		600.00	
119	Working gloves w/ rubber	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		GOP	1,250.00		1,250.00	
120	Paint brush 2"	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		GOP	300.00		300.00	
121	Hacksaw blade	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		GOP	325.00		325.00	
122	Lacquer Thinner	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		GOP	600.00		600.00	
123	Boulders	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		GOP	33,600.00		33,600.00	
5	Contingencies (5% of Spare Parts, Supplies and Materials Unforeseen Parts and Supplies)									4,585,834.00	3,092,299.00	1,493,335.00	
	3rd Quarter			SVP	7/7-13/21	07/27/2021	07/28/2021		GOP	2,680.00	-	2,680.00	
171	Diesel Fuel	NO2 DEO	No	SVP	7/7-13/21	07/27/2021	07/28/2021		GOP	550,000.00	550,000.00		
172	Unleaded Gasoline	NO2 DEO	No	SVP	7/7-13/21	07/27/2021	07/28/2021		GOP	375,000.00	375,000.00		
173	Hydraulic Packing	NO2 DEO	No	SVP	7/7-13/21	07/27/2021	07/28/2021		GOP	12,400.00	12,400.00		
174	Car Shampoo	NO2 DEO	No	SVP	7/7-13/21	07/27/2021	07/28/2021		GOP	2,900.00		2,900.00	
175	Tire Black	NO2 DEO	No	SVP	7/7-13/21	07/27/2021	07/28/2021		GOP	2,250.00		2,250.00	
176	Interior Armor	NO2 DEO	No	SVP	7/7-13/21	07/27/2021	07/28/2021		GOP	1,850.00		1,850.00	

177	Chamois	NO2 DEO	No	SVP	7/7-13/21	07/27/2021	07/28/2021		GOP	2,700.00		2,700.00	
178	Micro Fiber Cloth	NO2 DEO	No	SVP	7/7-13/21	07/27/2021	07/28/2021		GOP	780.00		780.00	
179	Oil #40	NO2 DEO	No	SVP	7/7-13/21	07/27/2021	07/28/2021		GOP	77,250.00		77,250.00	
180	Oil #90	NO2 DEO	No	SVP	7/7-13/21	07/27/2021	07/28/2021		GOP	9,000.00		9,000.00	
181	Grease (High Temperature) 500 grms	NO2 DEO	No	SVP	7/7-13/21	07/27/2021	07/28/2021		GOP	3,600.00		3,600.00	
182	ATF	NO2 DEO	No	SVP	7/7-13/21	07/27/2021	07/28/2021		GOP	2,790.00		2,790.00	
183	Brake fluid	NO2 DEO	No	SVP	7/7-13/21	07/27/2021	07/28/2021		GOP	7,050.00		7,050.00	
184	Coolant 500ml	NO2 DEO	No	SVP	7/7-13/21	07/27/2021	07/28/2021		GOP	3,100.00		3,100.00	
185	Suspension Bushing	NO2 DEO	No	SVP	7/7-13/21	07/27/2021	07/28/2021		GOP	6,080.00	6,080.00		
186	Tie Rod End	NO2 DEO	No	SVP	7/7-13/21	07/27/2021	07/28/2021		GOP	5,200.00	5,200.00		
187	Battery, 11 plates, 12V	NO2 DEO	No	SVP	7/7-13/21	07/27/2021	07/28/2021		GOP	9,550.00		9,550.00	
188	Brake Pad	NO2 DEO	No	SVP	7/7-13/21	07/27/2021	07/28/2021		GOP	2,850.00		2,850.00	
189	Brake Shoe	NO2 DEO	No	SVP	7/7-13/21	07/27/2021	07/28/2021		GOP	4,050.00		4,050.00	
190	Leakage testing with nitrogen gas, repair of leak at filter drier, system reprocessing and freon charging	NO2 DEO	No	SVP	7/7-13/21	07/27/2021	07/28/2021		GOP	4,600.00		4,600.00	
191	Oil #10	NO2 DEO	No	SVP	7/7-13/21	07/27/2021	07/28/2021		GOP	17,000.00	17,000.00		
192	Oil Filter	NO2 DEO	No	SVP	7/7-13/21	07/27/2021	07/28/2021		GOP	6,250.00	9,250.00		
193	Fuel Filter	NO2 DEO	No	SVP	7/7-13/21	07/27/2021	07/28/2021		GOP	6,990.00	6,990.00		
194	Evaporator Coil	NO2 DEO	No	SVP	7/7-13/21	07/27/2021	07/28/2021		GOP	4,950.00		4,950.00	
195	Filter Drier	NO2 DEO	No	SVP	7/7-13/21	07/27/2021	07/28/2021		GOP	360.00		360.00	
196	Expansion valve	NO2 DEO	No	SVP	7/7-13/21	07/27/2021	07/28/2021		GOP	1,270.00		1,270.00	
197	141B for flushing	NO2 DEO	No	SVP	7/7-13/21	07/27/2021	07/28/2021		GOP	350.00		350.00	

198	Compressor Oil	NO2 DEO	No	SVP	7/7-13/21	07/27/2021	07/28/2021		Gop	130.00		130.00	
199	O-ring	NO2 DEO	No	SVP	7/7-13/21	07/27/2021	07/28/2021		Gop	120.00		120.00	
200	Installation of evaporator coil, filter drier, expansion valve, o-ring, flushing and freon gas charging.	NO2 DEO	No	SVP	7/7-13/21	07/27/2021	07/28/2021		Gop	6,600.00		6,600.00	
201	Turbo charger	NO2 DEO	No	SVP	7/7-13/21	07/27/2021	07/28/2021		Gop	86,600.00		86,600.00	
202	Replace Turbo/turbine	NO2 DEO	No	SVP	7/7-13/21	07/27/2021	07/28/2021		Gop	7,500.00		7,500.00	
203	Kit Brake Lining	NO2 DEO	No	SVP	7/7-13/21	07/27/2021	07/28/2021		Gop	15,200.00		15,200.00	
204	Kit shoe lining	NO2 DEO	No	SVP	7/7-13/21	07/27/2021	07/28/2021		Gop	14,400.00		14,400.00	
205	Engine Oil	NO2 DEO	No	SVP	7/7-13/21	07/27/2021	07/28/2021		Gop	3,300.00		3,300.00	
206	Oil Filter	NO2 DEO	No	SVP	7/7-13/21	07/27/2021	07/28/2021		Gop	4,130.00		4,130.00	
207	Drain Plug	NO2 DEO	No	SVP	7/7-13/21	07/27/2021	07/28/2021		Gop	815.00		815.00	
208	Aircon Filter	NO2 DEO	No	SVP	7/7-13/21	07/27/2021	07/28/2021		Gop	110.00		110.00	
209	Wind Shield Washer	NO2 DEO	No	SVP	7/7-13/21	07/27/2021	07/28/2021		Gop	2,700.00		2,700.00	
210	Brake Cleaner	NO2 DEO	No	SVP	7/7-13/21	07/27/2021	07/28/2021		Gop	165.00		165.00	
211	Installation of Oil Filter, Drain Plug including replacement of Engine Oil, Wind Shield washing and brake cleaning	NO2 DEO	No	SVP	7/7-13/21	07/27/2021	07/28/2021		Gop	2,680.00		2,680.00	
212	Bushing Rubber shock	NO2 DEO	No	SVP	9/7-13/21	09/27/2021	09/28/2021		Gop	2,730.00		2,730.00	
213	Side mirror ASM side	NO2 DEO	No	SVP	9/7-13/21	09/27/2021	09/28/2021		Gop	25,600.00		25,600.00	
214	Replace side mirror	NO2 DEO	No	SVP	9/7-13/21	09/27/2021	09/28/2021		Gop	855.00		855.00	
215	Battery, 11 plates, 12V	NO2 DEO	No	SVP	9/7-13/21	09/27/2021	09/28/2021		Gop	9,800.00		9,800.00	
216	Radiator Assy	NO2 DEO	No	SVP	9/7-13/21	09/27/2021	09/28/2021		Gop	15,800.00		15,800.00	

217	Sealed Beam Casing	NO2 DEO	No	SVP	9/7-13/21	09/27/2021	09/28/2021		Gop	10,920.00		10,920.00	
218	Primary Fuel Filter	NO2 DEO	No	SVP	9/7-13/21	09/27/2021	09/28/2021		Gop	5,490.00		5,490.00	
219	Secondary Fuel Filter	NO2 DEO	No	SVP	9/7-13/21	09/27/2021	09/28/2021		Gop	4,650.00		4,650.00	
220	Oil Filter	NO2 DEO	No	SVP	9/7-13/21	09/27/2021	09/28/2021		Gop	4,275.00		4,275.00	
	4th Quarter									2,267,349.00	154,746.00	2,133,603.00	
1	EGR Valve	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		Gop	25,500.00		25,500.00	
2	Engine Emission control repair	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		Gop	4,350.00		4,350.00	
3	Hose	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		Gop	195.00		195.00	
4	Fittings w/ female	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		Gop	158.00		158.00	
5	Resistor block	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		Gop	1,780.00		1,780.00	
6	Replace pressure hose, pull out and installation of new resistor block, leakage testing with nitrogen gas, system reprocessing, freon charging and labor.	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		Gop	4,550.00		4,550.00	
7	Tires, 195 R15	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		Gop	21,000.00	21,000.00	21,000.00	
8	Rubber Cap	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		Gop	760.00	760.00		
9	Oil Seal	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		Gop	930.00	930.00		
10	Brake Shoe	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		Gop	3,650.00	3,650.00		
11	Rubber Boots	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		Gop	656.00	656.00		
12	Axle stub bolts w/ nuts w/ sleeve	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		Gop	780.00	780.00		
13	Relay ECM	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		Gop	2,100.00		2,100.00	
14	Rug	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		Gop	270.00		270.00	

15	Deep wash, degreasing, chemical decontamination and other application for ceramic coated car.	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		Gop	4,100.00		4,100.00	
16	Replace SECM relay	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		Gop	455.00		455.00	
17	Seat cover	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		Gop	3,550.00		3,550.00	
18	Key,M/T SYNCH (2526A067)	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		Gop	420.00	420.00		
19	Hub,M/T 3rd and 4th SY (2526A091)	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		Gop	8,000.00	8,000.00		
20	Spring, M/T Synch Key (2526A153)	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		Gop	510.00	510.00		
21	Brake Pad	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		Gop	2,550.00	2,550.00		
22	Horn	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		Gop	2,350.00	2,350.00		
23	Hub bolt w/ nut	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		Gop	1,860.00	1,860.00		
24	Lamp ASM Fog	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		Gop	15,100.00	15,100.00		
25	Switch, fuse housing and fuel wire and relay	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		Gop	5,100.00	5,100.00		
26	Rug	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		Gop	280.00	280.00		
27	Installation of Fog Lamp LH and RH	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		Gop	3,600.00	3,600.00		
28	Brake Pad	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		Gop	2,600.00		2,600.00	
29	Tires, 195 R-15 8PR	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		Gop	2,640.00		2,640.00	
30	Hydraulic Oil (ISOVG46)	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		Gop	57,000.00	57,000.00		
31	Diesel Fuel	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		Gop	500,000.00		500,000.00	
32	Oxygen (refilling)	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		Gop	5,130.00		5,130.00	
33	Acetylene (refilling)	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		Gop	5,865.00		5,865.00	
34	Belt (B-41)	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		Gop	755.00		755.00	
35	Engine support MB-007023	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		Gop	2,020.00		2,020.00	

36	Engine support MB-260670	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		Gop	1,150.00		1,150.00	
37	15W-40 heavy duty diesel engine oil	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		Gop	6,720.00		6,720.00	
38	Oil Filter 91PY1623401544	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		Gop	2,600.00		2,600.00	
39	Fuel filter 50523931063	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		Gop	960.00		960.00	
40	Fuel separator filter 12803930942	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		Gop	860.00		860.00	
41	Super white beam	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		Gop	1,448.00		1,448.00	
42	Oil filter (T-1637)	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		Gop	5,025.00		5,025.00	
43	Fuel filter (MRF1231)	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		Gop	3,450.00		3,450.00	
44	Tires, 11R-22.5-16PR	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		Gop	97,200.00		97,200.00	
45	Auxiliary fan motor	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		Gop	1,755.00		1,755.00	
46	Compressor Oil	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		Gop	126.00		126.00	
47	Oring	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		Gop	66.00		66.00	
48	141B	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		Gop	155.00		155.00	
49	Rewinding of clutch coil, pull out of compressor motor, installation of clutch coil, leakage testing with nitrogen gas, system reprocessing, freon charging including labor and pull out and installation of auxiliary fan motor	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		Gop	6,100.00		6,100.00	
50	Oxygen (refilling)	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		Gop	5,130.00		5,130.00	
51	Acetylene (refilling)	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		Gop	5,865.00		5,865.00	
52	Diesel Fuel	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		Gop	260,000.00		260,000.00	
53	Unleaded Gasoline	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		Gop	325,000.00		325,000.00	

54	Brake shoe	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		Gop	1,660.00		1,660.00	
55	Rubber cup	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		Gop	260.00		260.00	
56	Rubber boots	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		Gop	760.00		760.00	
57	Caliper kit	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		Gop	1,400.00		1,400.00	
58	Banjo bolt washer	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		Gop	110.00		110.00	
59	Brake master assy	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		Gop	6,600.00		6,600.00	
60	Brake vacuum assy	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		Gop	8,600.00		8,600.00	
61	Brake fluid (LTR)	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		Gop	350.00		350.00	
62	Brake hydro vac	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		Gop	8,600.00		8,600.00	
63	Replace caliper kit	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		Gop	500.00		500.00	
64	Replace banjo bolt washer	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		Gop	110.00		110.00	
65	Replace brake master assy	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		Gop	700.00		700.00	
66	Replace vacuum assy	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		Gop	900.00		900.00	
67	Replace brake hydro vac	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		Gop	920.00		920.00	
68	CV joint outer LH	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		Gop	12,200.00		12,200.00	
69	Axle grease	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		Gop	2,200.00		2,200.00	
70	Rubber boots	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		Gop	700.00		700.00	
71	Replace CV joint outer	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		Gop	980.00		980.00	
72	Repack axle	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		Gop	1,500.00		1,500.00	
73	Tires, 185 R14	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		Gop	26,000.00		26,000.00	
74	Wiper blade	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		Gop	550.00		550.00	
75	Brake Pad	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		Gop	2,350.00		2,350.00	

76	Brake shoe	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		Gop	3,850.00		3,850.00	
77	VS-1	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		Gop	310.00		310.00	
78	Brake pad	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		Gop	2,550.00		2,550.00	
79	Brake shoe	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		Gop	4,100.00		4,100.00	
80	Timing belt	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		Gop	4,810.00		4,810.00	
81	Matting	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		Gop	3,100.00		3,100.00	
82	Carbon Cleaner	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		Gop	550.00		550.00	
83	VS-1	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		Gop	310.00		310.00	
84	Tires, 265x75 R16	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		Gop	50,400.00		50,400.00	
85	Battery, 11 plates, 12V	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		Gop	6,550.00		6,550.00	
86	Matting	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		Gop	3,100.00		3,100.00	
87	Brake pad	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		Gop	2,550.00		2,550.00	
88	Brake shoe	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		Gop	4,100.00		4,100.00	
89	Wiper blade	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		Gop	650.00		650.00	
90	VS-1	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		Gop	310.00		310.00	
91	Chamois	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		Gop	255.00		255.00	
92	Tires, 207/70 R15	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		Gop	27,200.00		27,200.00	
93	Battery, 11 plates, 12V	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		Gop	7,660.00		7,660.00	
94	Tire tube, 750x15	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		Gop	4,920.00		4,920.00	
95	Flaps	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		Gop	2,040.00		2,040.00	
96	Brake shoe (front)	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		Gop	3,650.00		3,650.00	
97	Stoplight assy.	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		Gop	2,600.00		2,600.00	

98	Corner lamp	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		Gop	1,550.00		1,550.00	
99	Signal light	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		Gop	1,550.00		1,550.00	
100	Wheel cylinder	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		Gop	14,640.00		14,640.00	
101	Bosch relay	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		Gop	1,710.00		1,710.00	
102	Wiper arm	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		Gop	1,510.00		1,510.00	
103	Wiper blade	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		Gop	1,300.00		1,300.00	
104	Fuse	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		Gop	220.00		220.00	
105	Battery, 11 plates, 12V	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		Gop	6,700.00		6,700.00	
106	Tires, 265x75x16	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		Gop	50,400.00		50,400.00	
107	Brake pad	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		Gop	2,550.00		2,550.00	
108	Brake shoe	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		Gop	4,100.00		4,100.00	
109	Fan belt	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		Gop	2,850.00		2,850.00	
110	Chamois	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		Gop	255.00		255.00	
111	VS-1	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		Gop	310.00		310.00	
112	Air Filter	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		Gop	1,500.00		1,500.00	
113	Matting	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		Gop	3,100.00		3,100.00	
114	Oil filter (152049Z00C)	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		Gop	6,550.00		6,550.00	
115	Fuel Filter 166959Z01C	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		Gop	3,160.00		3,160.00	
116	Fuel Filter water separator 166959Z01D	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		Gop	4,105.00		4,105.00	
117	Sealing ring,oil pan	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		Gop	370.00		370.00	
118	UD diesel engine oil mega multi3 SAE 15W40 999901Z011	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		Gop	8,750.00		8,750.00	
119	Tires, 265/70 R17	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		Gop	50,400.00		50,400.00	

120	Caliper assy.	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		GOP	50,000.00		50,000.00	
121	Matting	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		GOP	3,100.00		3,100.00	
122	Brake pad	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		GOP	2,600.00		2,600.00	
123	Brake shoe	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		GOP	4,200.00		4,200.00	
124	VS-1	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		GOP	310.00		310.00	
125	Battery, 11 plates, 12V	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		GOP	6,700.00		6,700.00	
126	Fan belt	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		GOP	3,000.00		3,000.00	
127	Wiper blade	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		GOP	610.00		610.00	
128	Matting	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		GOP	3,100.00		3,100.00	
129	Brake Pad	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		GOP	2,550.00		2,550.00	
130	Brake shoe	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		GOP	4,100.00		4,100.00	
131	Wiper blade	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		GOP	650.00		650.00	
132	VS-1	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		GOP	310.00		310.00	
133	Chamois	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		GOP	255.00		255.00	
134	Tires, 205/70R15	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		GOP	27,200.00		27,200.00	
135	Battery, 11 plates, 12V	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		GOP	7,660.00		7,660.00	
136	Brake Pad	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		GOP	2,550.00		2,550.00	
137	Brake shoe	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		GOP	4,100.00		4,100.00	
138	Timing Belt	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		GOP	4,810.00		4,810.00	
139	Matting	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		GOP	3,100.00		3,100.00	
140	Carbon Cleaner	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		GOP	550.00		550.00	
141	VS-1	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		GOP	310.00		310.00	

142	Tires, 265x75R16	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		GOP	50,400.00		50,400.00	
143	Battery, 11 plates, 12V	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		GOP	6,550.00		6,550.00	
144	Welding rod, (E6013)	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		GOP	1,650.00		1,650.00	
145	Welding rod, (7018)	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		GOP	1,100.00		1,100.00	
146	Welding rod, (E6011)	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		GOP	1,700.00		1,700.00	
147	Grinding Disc, 4"	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		GOP	2,400.00		2,400.00	
148	Cutting Disc, 4"	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		GOP	4,500.00		4,500.00	
149	Welding rod holder	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		GOP	980.00		980.00	
150	Dark glass	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		GOP	300.00		300.00	
151	Clear glass	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		GOP	300.00		300.00	
152	Welding gloves	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		GOP	600.00		600.00	
153	Working gloves w/ rubber	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		GOP	1,250.00		1,250.00	
154	Paint brush 2"	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		GOP	300.00		300.00	
155	Hacksaw blade	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		GOP	325.00		325.00	
156	Lacquer thinner	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		GOP	600.00		600.00	
157	Repair of one unit cutting outfit	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		GOP	1,750.00		1,750.00	
158	Engine Oil (gasoline)	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		GOP	7,350.00		7,350.00	
159	Pressure plate	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		GOP	7,650.00		7,650.00	
160	Clutch disc	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		GOP	7,250.00		7,250.00	
161	Pilot bearing	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		GOP	650.00		650.00	
162	Release Bearing	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		GOP	3,100.00		3,100.00	
163	Pull down transmission	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		GOP	4,550.00		4,550.00	

164	Shock absorber	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		Gop	5,800.00		5,800.00	
165	Belt (3530)	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		Gop	850.00		850.00	
166	Belt (7-PK-990)	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		Gop	1,950.00		1,950.00	
167	Wiper blade	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		Gop	1,700.00		1,700.00	
168	Matting	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		Gop	2,950.00		2,950.00	
169	2T Oil	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		Gop	70,000.00		70,000.00	
170	Boulders	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		Gop	33,600.00		33,600.00	
171	Tires, 265-70-17	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		Gop	50,400.00		50,400.00	
172	Rotor disc (left side)	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		Gop	4,200.00		4,200.00	
173	Wiper blade	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		Gop	610.00		610.00	
174	VS-1	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		Gop	310.00		310.00	
175	Matting	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		Gop	3,100.00		3,100.00	
176	Air Filter	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		Gop	1,500.00		1,500.00	
177	Brake master assy	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		Gop	23,000.00		23,000.00	
178	Hydrovac assy	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		Gop	23,000.00		23,000.00	
179	Wheel bearing (32009JR)	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		Gop	1,250.00		1,250.00	
180	Wheel bearing (32008)	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		Gop	1,360.00		1,360.00	
181	Bulb signal light	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		Gop	820.00		820.00	
182	Belt aircon	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		Gop	1,600.00		1,600.00	
183	Belt Fan	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		Gop	1,950.00		1,950.00	
184	Blade wiper	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		Gop	610.00		610.00	
185	Matting	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		Gop	3,100.00		3,100.00	

186	Replace aircon	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		Gop	2,500.00		2,500.00	
187	Replace aircon belt	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		Gop	550.00		550.00	
188	Replace fan belt	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		Gop	550.00		550.00	
6	ELECTRICAL SUPPLIES												
	3rd Quarter			shopping	7/7-13/21	07/27/2021	07/28/2021		Gop	279,061.00		279,061.00	
										80,786.00		80,786.00	
1	100 watts LED Flood Lamp	NO2 DEO	No	shopping	7/7-13/21	07/27/2021	07/28/2021		Gop	30,000.00		30,000.00	
2	Duplex universal outlet w/ ground	NO2 DEO	No	shopping	7/7-13/21	07/27/2021	07/28/2021		Gop	1,540.00		1,540.00	
3	Junction box w/ cover	NO2 DEO	No	shopping	7/7-13/21	07/27/2021	07/28/2021		Gop	640.00		640.00	
4	Utility box w/ cover	NO2 DEO	No	shopping	7/7-13/21	07/27/2021	07/28/2021		Gop	300.00		300.00	
5	1/2" elbow	NO2 DEO	No	shopping	7/7-13/21	07/27/2021	07/28/2021		Gop	216.00		216.00	
6	3/4" elbow	NO2 DEO	No	shopping	7/7-13/21	07/27/2021	07/28/2021		Gop	150.00		150.00	
7	#5.5mm2 THHN Wire	NO2 DEO	No	shopping	7/7-13/21	07/27/2021	07/28/2021		Gop	21,375.00		21,375.00	
8	Black #22mm2 THHN Wire	NO2 DEO	No	shopping	7/7-13/21	07/27/2021	07/28/2021		Gop	3,000.00		3,000.00	
9	White #22mm2 THHN Wire	NO2 DEO	No	shopping	7/7-13/21	07/27/2021	07/28/2021		Gop	3,000.00		3,000.00	
10	20mm Moldex pipe	NO2 DEO	No	shopping	7/7-13/21	07/27/2021	07/28/2021		Gop	4,725.00		4,725.00	
11	25mm Moldex pipe	NO2 DEO	No	shopping	7/7-13/21	07/27/2021	07/28/2021		Gop	1,440.00		1,440.00	
12	100 Amp Circuit Breaker	NO2 DEO	No	shopping	7/7-13/21	07/27/2021	07/28/2021		Gop	1,600.00		1,600.00	
13	30Amp Circuit Breaker	NO2 DEO	No	shopping	7/7-13/21	07/27/2021	07/28/2021		Gop	5,880.00		5,880.00	
14	Panel Board	NO2 DEO	No	shopping	7/7-13/21	07/27/2021	07/28/2021		Gop	6,800.00		6,800.00	
15	Electrical Tape	NO2 DEO	No	shopping	7/7-13/21	07/27/2021	07/28/2021		Gop	120.00		120.00	
7	Others									36,991,624.24	4,661,448.00	32,330,176.24	
	3rd Quarter									15,000,000.00		15,000,000.00	
1	Distillation of cutback asphalt, electric	NO2 DEO	No	bidding	7/7-13/21	07/27/2021	07/28/2021		Gop	290,000.00		290,000.00	
2	Emulsified Asphalt Distillation	NO2 DEO	No	bidding	7/7-13/21	07/27/2021	07/28/2021		Gop	170,000.00		170,000.00	

3	Flashpoint (cutback asphalt and asphalt cement)	NO2 DEO	No	bidding	7/7-13/21	07/27/2021	07/28/2021		Gop	435,000.00		435,000.00	
4	Penetration	NO2 DEO	No	bidding	7/7-13/21	07/27/2021	07/28/2021		Gop	1,310,000.00		1,310,000.00	
5	Specific gravity (asphalt cement)	NO2 DEO	No	bidding	7/7-13/21	07/27/2021	07/28/2021		Gop	150,000.00		150,000.00	
6	Ductility of Bituminous materials	NO2 DEO	No	bidding	7/7-13/21	07/27/2021	07/28/2021		Gop	1,650,000.00		1,650,000.00	
7	Solubility ASTM D2042	NO2 DEO	No	bidding	7/7-13/21	07/27/2021	07/28/2021		Gop	60,000.00		60,000.00	
8	Thermostatic oven/Bench oven	NO2 DEO	No	bidding	7/7-13/21	07/27/2021	07/28/2021		Gop	400,000.00		400,000.00	
9	Water content (Emulsified Asphalt)	NO2 DEO	No	bidding	7/7-13/21	07/27/2021	07/28/2021		Gop	162,000.00		162,000.00	
10	Weight per gallon of Emulsified Asphalt	NO2 DEO	No	bidding	7/7-13/21	07/27/2021	07/28/2021		Gop	40,000.00		40,000.00	
11	Bulk specific gravity of compacted Bituminous mixes	NO2 DEO	No	bidding	7/7-13/21	07/27/2021	07/28/2021		Gop	200,000.00		200,000.00	
12	Softening point, ring and ball softening point	NO2 DEO	No	bidding	7/7-13/21	07/27/2021	07/28/2021		Gop	40,000.00		40,000.00	
13	Kinematic viscosity (cutback)	NO2 DEO	No	bidding	7/7-13/21	07/27/2021	07/28/2021		Gop	1,510,000.00		1,510,000.00	
14	Viscosity (Emulsified)	NO2 DEO	No	bidding	7/7-13/21	07/27/2021	07/28/2021		Gop	380,000.00		380,000.00	
15	Hot plate and magnetic stirrer	NO2 DEO	No	bidding	7/7-13/21	07/27/2021	07/28/2021		Gop	110,000.00		110,000.00	
16	Spot test	NO2 DEO	No	bidding	7/7-13/21	07/27/2021	07/28/2021		Gop	10,000.00		10,000.00	
17	Stability test	NO2 DEO	No	bidding	7/7-13/21	07/27/2021	07/28/2021		Gop	3,850,000.00		3,850,000.00	
18	Extraction test	NO2 DEO	No	bidding	7/7-13/21	07/27/2021	07/28/2021		Gop	390,000.00		390,000.00	
19	Specific gravity/Density of Cement	NO2 DEO	No	bidding	7/7-13/21	07/27/2021	07/28/2021		Gop	60,000.00		60,000.00	
20	Air content of freshly mixed mortars	NO2 DEO	No	bidding	7/7-13/21	07/27/2021	07/28/2021		Gop	30,000.00		30,000.00	
21	Fineness by wet washing sieve	NO2 DEO	No	bidding	7/7-13/21	07/27/2021	07/28/2021		Gop	83,000.00		83,000.00	
22	Package cement tube sampler	NO2 DEO	No	bidding	7/7-13/21	07/27/2021	07/28/2021		Gop	30,000.00		30,000.00	
23	Time of setting and consistency of cement	NO2 DEO	No	bidding	7/7-13/21	07/27/2021	07/28/2021		Gop	1,850,000.00		1,850,000.00	
24	Insoluble residue	NO2 DEO	No	bidding	7/7-13/21	07/27/2021	07/28/2021		Gop	50,000.00		50,000.00	

25	Sulfur trioxide	NO2 DEO	No	bidding	7/7-13/21	07/27/2021	07/28/2021		Gop	10,000.00		10,000.00	
26	Magnesium oxide	NO2 DEO	No	bidding	7/7-13/21	07/27/2021	07/28/2021		Gop	30,000.00		30,000.00	
27	Autoclave expansion test	NO2 DEO	No	bidding	7/7-13/21	07/27/2021	07/28/2021		Gop	1,100,000.00		1,100,000.00	
28	Compressive strength of mortar cubes	NO2 DEO	No	bidding	7/7-13/21	07/27/2021	07/28/2021		Gop	600,000.00		600,000.00	
	4th Quarter									16,735,176.24		16,735,176.24	
2	Executive Office Desk	NO2 DEO	No	shopping	10/7-13/21	10/27/2021	10/28/2021		Gop	53,768.00		53,768.00	
3	Office Desk (160x120 cm)	NO2 DEO	No	shopping	10/7-13/21	10/27/2021	10/28/2021		Gop	162,208.00		162,208.00	
4	L-shape Table	NO2 DEO	No	shopping	10/7-13/21	10/27/2021	10/28/2021		Gop	13,668.00		13,668.00	
5	Rectangular Dining Table (6 seaters)(160x90x76 cm)	NO2 DEO	No	shopping	10/7-13/21	10/27/2021	10/28/2021		Gop	42,452.00		42,452.00	
6	Sofa 3 seaters (2260x870x8	NO2 DEO	No	shopping	10/7-13/21	10/27/2021	10/28/2021		Gop	29,124.00		29,124.00	
7	Table Runner	NO2 DEO	No	shopping	10/7-13/21	10/27/2021	10/28/2021		Gop	306.00		306.00	
8	Outdoor Mat (40x60 cm)	NO2 DEO	No	shopping	10/7-13/21	10/27/2021	10/28/2021		Gop	180.00		180.00	
9	Cabinetry Conference Table	NO2 DEO	No	shopping	10/7-13/21	10/27/2021	10/28/2021		Gop	123,240.00		123,240.00	
10	Under Cabinet (120x50x62	NO2 DEO	No	shopping	10/7-13/21	10/27/2021	10/28/2021		Gop	14,440.00		14,440.00	
11	Coffee table (120x60x40 cm	NO2 DEO	No	shopping	10/7-13/21	10/27/2021	10/28/2021		Gop	9,236.00		9,236.00	
12	Sofa 2 seaters (1350x850x8	NO2 DEO	No	shopping	10/7-13/21	10/27/2021	10/28/2021		Gop	16,409.00		16,409.00	
13	Sofa 3 seaters (1870x850x8	NO2 DEO	No	shopping	10/7-13/21	10/27/2021	10/28/2021		Gop	24,969.00		24,969.00	
14	Laptop (for administrative u	NO2 DEO	No	bidding	7/7-13/21	07/27/2021	07/28/2021		Gop	950,000.00		950,000.00	
15	Desktop (for administrative	NO2 DEO	No	bidding	7/7-13/21	07/27/2021	07/28/2021		Gop	5,202,000.00		5,202,000.00	
16	Desktop (for specialized use	NO2 DEO	No	bidding	7/7-13/21	07/27/2021	07/28/2021		Gop	840,000.00		840,000.00	
17	Printer A3	NO2 DEO	No	bidding	7/7-13/21	07/27/2021	07/28/2021		Gop	23,000.00		23,000.00	
18	Printer A4	NO2 DEO	No	bidding	7/7-13/21	07/27/2021	07/28/2021		Gop	109,500.00		109,500.00	

19	Printer (for long)	NO2 DEO	No	bidding	7/7-13/21	07/27/2021	07/28/2021		Gop	25,000.00		25,000.00	
20	Printer (multi-function printer)	NO2 DEO	No	bidding	7/7-13/21	07/27/2021	07/28/2021		Gop	110,000.00		110,000.00	
21	Document scanner (long/A4)	NO2 DEO	No	bidding	7/7-13/21	07/27/2021	07/28/2021		Gop	250,000.00		250,000.00	
22	Drone Copter (phantom 4)	NO2 DEO	No	bidding	7/7-13/21	07/27/2021	07/28/2021		Gop	150,000.00		150,000.00	
23	Camera (GoPro) for underwater structure investigation	NO2 DEO	No	bidding	7/7-13/21	07/27/2021	07/28/2021		Gop	25,000.00		25,000.00	
24	UPS 3Kva Gel type batteries w/ casing w/ installation	NO2 DEO	No	bidding	7/7-13/21	07/27/2021	07/28/2021		Gop	350,000.00		350,000.00	
25	UPS 650 Va	NO2 DEO	No	bidding	7/7-13/21	07/27/2021	07/28/2021		Gop	12,000.00		12,000.00	
26	External Hard Drive 6TB	NO2 DEO	No	bidding	7/7-13/21	07/27/2021	07/28/2021		Gop	165,000.00		165,000.00	
27	Copier Machine (monochrome)	NO2 DEO	No	bidding	7/7-13/21	07/27/2021	07/28/2021		Gop	230,000.00		230,000.00	
28	Copier Machine (color)	NO2 DEO	No	bidding	7/7-13/21	07/27/2021	07/28/2021		Gop	240,000.00		240,000.00	
29	Smart TV 55 inches	NO2 DEO	No	bidding	7/7-13/21	07/27/2021	07/28/2021		Gop	50,000.00		50,000.00	
30	Gigabit Switch 48 ports (non-poe)	NO2 DEO	No	bidding	7/7-13/21	07/27/2021	07/28/2021		Gop	100,000.00		100,000.00	
31	Smartphone for geotagging	NO2 DEO	No	bidding	7/7-13/21	07/27/2021	07/28/2021		Gop	125,000.00		125,000.00	
32	Extension wire, wheel type (50m)	NO2 DEO	No	bidding	7/7-13/21	07/27/2021	07/28/2021		Gop	18,000.00		18,000.00	
33	RJ-45 connectors	NO2 DEO	No	bidding	7/7-13/21	07/27/2021	07/28/2021		Gop	22,500.00		22,500.00	
34	Hard Drive 2TB for replacement	NO2 DEO	No	bidding	7/7-13/21	07/27/2021	07/28/2021		Gop	8,000.00		8,000.00	
35	Ultra-HD conferencing cam system w/ automatic camera control (for conference room use)	NO2 DEO	No	bidding	7/7-13/21	07/27/2021	07/28/2021		Gop	400,000.00		400,000.00	
36	PTZ video conferencing camera (for bidding use)	NO2 DEO	No	bidding	7/7-13/21	07/27/2021	07/28/2021		Gop	76,000.00		76,000.00	

37	Wireless microphone system w/ 8 lavaller bodypacks, 8 lapel mic and accessories (for bidding use)	NO2 DEO	No	bidding	7/7-13/21	07/27/2021	07/28/2021		GOP	40,000.00		40,000.00	
38	Rechargeable Battery w/ charger (good brand)	NO2 DEO	No	bidding	7/7-13/21	07/27/2021	07/28/2021		GOP	14,000.00		14,000.00	
39	Audio system w/ mixing console & microphone for the Gym use	NO2 DEO	No	bidding	7/7-13/21	07/27/2021	07/28/2021		GOP	300,000.00		300,000.00	
40	Audio system w/ wireless microphone (for bidding room)	NO2 DEO	No	bidding	7/7-13/21	07/27/2021	07/28/2021		GOP	120,000.00		120,000.00	
41	Audio system w/ wireless microphone (for conference room)	NO2 DEO	No	bidding	7/7-13/21	07/27/2021	07/28/2021		GOP	140,000.00		140,000.00	
42	Fiber Optic 8-core cable (multimode) with SC Fiber pigtails	NO2 DEO	No	bidding	7/7-13/21	07/27/2021	07/28/2021		GOP	50,000.00		50,000.00	
43	Provision of Janitorial Services at DPWH Negros Oriental 2nd DEO, Cangnating, Sibulan, Negros Oriental.	NO2 DEO	No	bidding	10/6-14/21	10/14/2021	10/15/2021		GOP	1,993,182.48		1,993,182.48	
44	Provision of Security Services at DPWH Negros Oriental 2nd DEO, Cangnating, Sibulan, Negros Oriental.	NO2 DEO	No	bidding	10/6-14/21	10/14/2021	10/15/2021		GOP	2,085,773.76		2,085,773.76	
45	Thermometer	NO2 DEO	No	bidding	12/6-14/21	12/14/2021	12/15/2021		GOP	3,000.00		3,000.00	
46	Straight Edge	NO2 DEO	No	bidding	12/6-14/21	12/14/2021	12/15/2021		GOP	500.00		500.00	
47	Rotating shelf oven	NO2 DEO	No	bidding	12/6-14/21	12/14/2021	12/15/2021		GOP	300,000.00		300,000.00	
48	Moist cabinet	NO2 DEO	No	bidding	12/6-14/21	12/14/2021	12/15/2021		GOP	150,000.00		150,000.00	
49	Desiccator (large)	NO2 DEO	No	bidding	12/6-14/21	12/14/2021	12/15/2021		GOP	5,000.00		5,000.00	
50	Digital water bath with cooling device	NO2 DEO	No	bidding	12/6-14/21	12/14/2021	12/15/2021		GOP	100,000.00		100,000.00	
51	Mechanical analysis of extracted aggregate	NO2 DEO	No	bidding	12/6-14/21	12/14/2021	12/15/2021		GOP	180,000.00		180,000.00	
52	Dynamic cone penetrometer single	NO2 DEO	No	bidding	12/6-14/21	12/14/2021	12/15/2021		GOP	205,000.00		205,000.00	

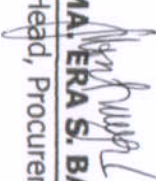
53	Cone tip	NO2 DEO	No	bidding	12/6-14/21	12/14/2021	12/15/2021		GOP	25,000.00		25,000.00	
54	Specific gravity test set	NO2 DEO	No	bidding	12/6-14/21	12/14/2021	12/15/2021		GOP	217,000.00		217,000.00	
55	Loss of Ignition	NO2 DEO	No	bidding	12/6-14/21	12/14/2021	12/15/2021		GOP	660,000.00		660,000.00	
56	Queen size bed	NO2 DEO	No	bidding	12/6-14/21	12/14/2021	12/15/2021		GOP	20,500.00		20,500.00	
57	Office table	NO2 DEO	No	bidding	12/6-14/21	12/14/2021	12/15/2021		GOP	17,000.00		17,000.00	
58	Office chair	NO2 DEO	No	bidding	12/6-14/21	12/14/2021	12/15/2021		GOP	5,600.00		5,600.00	
59	Sala set	NO2 DEO	No	bidding	12/6-14/21	12/14/2021	12/15/2021		GOP	18,700.00		18,700.00	
60	Fire extinguisher	NO2 DEO	No	bidding	12/6-14/21	12/14/2021	12/15/2021		GOP	11,000.00		11,000.00	
61	Monobloc chairs	NO2 DEO	No	bidding	12/6-14/21	12/14/2021	12/15/2021		GOP	6,800.00		6,800.00	
62	Folding table	NO2 DEO	No	bidding	12/6-14/21	12/14/2021	12/15/2021		GOP	5,500.00		5,500.00	
63	Water dispenser	NO2 DEO	No	bidding	12/6-14/21	12/14/2021	12/15/2021		GOP	8,500.00		8,500.00	
64	Water heater	NO2 DEO	No	bidding	12/6-14/21	12/14/2021	12/15/2021		GOP	1,500.00		1,500.00	
65	Electrical wire #12 stranded	NO2 DEO	No	bidding	12/6-14/21	12/14/2021	12/15/2021		GOP	19,500.00		19,500.00	
66	Polyethylene pipe 1/2"	NO2 DEO	No	bidding	12/6-14/21	12/14/2021	12/15/2021		GOP	3,500.00		3,500.00	
67	Male adaptor 1/2"	NO2 DEO	No	bidding	12/6-14/21	12/14/2021	12/15/2021		GOP	1,000.00		1,000.00	
68	Tee 1/2"	NO2 DEO	No	bidding	12/6-14/21	12/14/2021	12/15/2021		GOP	1,120.00		1,120.00	
69	Pillow	NO2 DEO	No	bidding	12/6-14/21	12/14/2021	12/15/2021		GOP	2,000.00		2,000.00	
70	Blanket	NO2 DEO	No	bidding	12/6-14/21	12/14/2021	12/15/2021		GOP	3,000.00		3,000.00	
71	Open back wrench combination set	NO2 DEO	No	bidding	12/6-14/21	12/14/2021	12/15/2021		GOP	8,500.00		8,500.00	
72	Makute tools-US Pro 1" drive metric socket and accessory set	NO2 DEO	No	bidding	12/6-14/21	12/14/2021	12/15/2021		GOP	22,500.00		22,500.00	
73	2.5 Ton Hydraulic crocodile jack set	NO2 DEO	No	bidding	12/6-14/21	12/14/2021	12/15/2021		GOP	6,800.00		6,800.00	
74	Adjustible wrench, size 24	NO2 DEO	No	bidding	12/6-14/21	12/14/2021	12/15/2021		GOP	2,500.00		2,500.00	

75	Lexivon 1/2" drive click torque wrench set	NO2 DEO	No	bidding	12/6-14/21	12/14/2021	12/15/2021		GoP	10,200.00		10,200.00	
76	Laptop w/ complete accessories	NO2 DEO	No	bidding	12/6-14/21	12/14/2021	12/15/2021		GoP	747,000.00		747,000.00	
77	Printer A4	NO2 DEO	No	bidding	12/6-14/21	12/14/2021	12/15/2021		GoP	14,500.00		14,500.00	
78	Leica GEB 212 Battery	NO2 DEO	No	bidding	12/6-14/21	12/14/2021	12/15/2021		GoP	141,600.00		141,600.00	
SUB-TOTAL for (1) Aircon Maint. Services										44,000.00		44,000.00	
SUB-TOTAL for (2) Common office supplies										4,922,186.00	372,207.00	4,549,979.00	
SUB-TOTAL for (3) Common equipment and consumables supplies										4,606,583.00	158,553.00	4,448,030.00	
SUB-TOTAL for (4) Construction supplies										16,035,851.88	13,777,244.00	2,258,607.88	
SUB-TOTAL for (5) Contingencies 5% spare parts										4,585,834.00	3,092,299.00	1,493,335.00	
SUB-TOTAL for (6) Electrical supplies										279,061.00		279,061.00	
SUB-TOTAL for (7) Others										36,991,624.24	4,661,448.00	32,330,176.24	
GRAND TOTAL:										34,250,488.00	17,400,303.00	43,144,581.24	

Submitted by:

Recommended by:

Approved by:


MA. ERA S. BATUIGAS
 Head, Procurement Unit


CASTRITO F. ZAMORA
 BAC, Vice-Chairperson


NOEL M. ALCANTARA
 OFC - District Engineer