

ANNUAL PROCUREMENT PLAN FOR FY 2019 (FINAL)
(GOODS)

Code (PAP)	Procurement Program/Project	PMO/En d-User	Mode of Procurem ent	Schedule for Each Procurement Activity				Source e of Fund	Estimated Budget			REMARKS (brief description of Program/Projec t
				Ads/Post IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	MECHANICAL											
1	Clutch Pressure Plate (assy)	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	5,400.00	5,400.00		
2	Clutch Disc (assy)	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	1,950.00	1,950.00		
3	Support, Transfer Case (as per sample)	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	260.00	260.00		
4	Support Transmission (as per sample)	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	480.00	480.00		
5	Clutch Release Bearing	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	800.00	800.00		
6	Rubber Boots, Rock End Pinion(as per sample)	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	440.00	440.00		
7	Bushing, Rock End Pinion (as per sample)	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	2,600.00	2,600.00		
8	Brake Shoe	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	3,500.00	3,500.00		
9	Brake Pads	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	2,100.00	2,100.00		
10	V-Belt, (Gates) as per sample	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	1,500.00	1,500.00		
11	Rubber Dumper (as per sample)	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	1,300.00	1,300.00		
12	Timing Belt, (Gates) as per sample	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	4,500.00	4,500.00		
13	LM102949-Outer Bearing, with Cone-17831	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	2,200.00	2,200.00		
14	LM102949-Inner Bearing, with Cone-17831	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	2,200.00	2,200.00		
15	Oil Seal, Hub	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	2,000.00	2,000.00		
16	Rubber Bushing	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	2,000.00	2,000.00		
17	Oil Seal, Transfer Case	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	1,100.00	1,100.00		
18	Ball Joint, Lower Suspension	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	6,400.00	6,400.00		
19	Oil Seal, Engine	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	4,600.00	4,600.00		
20	Oil Seal, Steering Gear Box	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	1,200.00	1,200.00		
21	O-Ring, Steering Gear Box	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	350.00	350.00		
22	Timing Belt 99 Teeth (Gates) as per sample	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	1,400.00	1,400.00		
23	Idler (Tensioner Bearing	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	3,300.00	3,300.00		

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24	Sensor, Fuel Filter	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	6,750.00	6,750.00		
25	Brake Master (Assy.)	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	2,840.00	2,840.00		
26	Wiper Blade	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	600.00	600.00		
27	Battery, Switch Relay 24V	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	2,550.00	2,550.00		
28	Sealed Beam w/ Casing Stand Type 70/75 24V	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	3,100.00	3,100.00		
29	Toggle Switch w/ ON/OFF Indicator	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	200.00	200.00		
30	Hi/Lo and Signal, Hazard Switch Assy.	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	1,650.00	1,650.00		
31	AVR 615 24V	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	1,850.00	1,850.00		
32	Electronic Type, Flasher 24V	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	260.00	260.00		
33	Automotive Wire #16	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	860.00	860.00		
34	Automotive Wire #18	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	660.00		660.00	
35	Automotive Electrical Tape, Big Black	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	80.00		80.00	
36	Electrical Horn, 24V w/ Socket and Switch	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	2,550.00		2,550.00	
37	Bulb, Double Filament 24V	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	400.00		400.00	
38	Bulb, Single Filament 24V	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	400.00		400.00	
39	Ampere Gauge	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	860.00		860.00	
40	Battery, Terminal Lug	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	400.00		400.00	
41	Alternator Motor, 24V	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	28,050.00		28,050.00	
42	Starter Motor, 24V	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	35,050.00		35,050.00	
43	Starter Motor, Relay 24V	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	4,850.00		4,850.00	
44	Tail Lamp	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	5,650.00		5,650.00	
45	Battery Cable	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	2,240.00		2,240.00	
46	Wheel Bearing (left side) (2DUFO50N-7)	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	7,000.00		7,000.00	
47	Wheel Bearing (right side) (2DUFO50N-7)	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	3,500.00		3,500.00	

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				Ads/Post IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Fund	Total	MOOE	CO	
48	Oil Seal, Injection Pump	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	700.00		700.00	
49	O-Ring, Injection Pump	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	120.00		120.00	
50	O-Ring, Injection Pump	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	120.00		120.00	
51	Oil Seal, Transmission	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	110.00		110.00	
52	O-Ring, Transmission	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	110.00		110.00	
53	Radiator Hose, Upper and Lower	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	3,000.00		3,000.00	
54	Hose Clip, 4 inches	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	720.00		720.00	
55	Garlock Gaskets, 4 ft.x2 ft. x1/32 inc.	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	7,500.00		7,500.00	
56	Gasket All	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	225.00		225.00	
57	Wiper Arm w/ Blade	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	1,100.00		1,100.00	
58	Slide Mirror, 93/4"x5"	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	960.00		960.00	
59	Battery, N70L/D31L(11 Plates, Maint. Free)	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	9,000.00		9,000.00	
60	Battery Clamp	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	760.00		760.00	
61	Fuel Hose Clamp 1/2"	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	240.00		240.00	
62	Oil Filter	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	7,500.00		7,500.00	
63	Fuel Filter	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	4,000.00		4,000.00	
64	265/70R 17 Cooper AT/3 (Good Quality Tire)	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	50,400.00		50,400.00	
65	Pull out and general cleaning of evaporator coil, repair of leak at pressure hose, leakage testing with nitrogen gas, system	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	4,500.00		4,500.00	
66	Pressure Hose	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	272.00	272.00		
67	Ferrule	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	64.00	64.00		
68	Fittings	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	90.00	90.00		
69	Expansion Valve	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	1,250.00	1,250.00		

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70	Filter Drier	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	540.00	540.00		
71	Brake Shoe	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	12,000.00	12,000.00		
72	Brake Pad	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	2,500.00	2,500.00		
73	Clutch Disc (assy)	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	7,500.00	7,500.00		
74	Pilot Bearing (Flywheel)	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	400.00	400.00		
75	05645-00400 Bearing	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	18,000.00	18,000.00		
76	61333-02100 Key	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	10,000.00	10,000.00		
77	Ignition Switch	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	1,850.00	1,850.00		
78	Hi & Lo and Signal, Hazard Switch Assy.	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	3,200.00	3,200.00		
79	Ignition Coil (Surplus)	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	900.00	900.00		
80	High Tension Wire	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	300.00	300.00		
81	Swing Arm	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	2,000.00	2,000.00		
82	Tie Rod End	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	1,900.00	1,900.00		
83	Strut Rod Bushing	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	7,600.00	7,600.00		
84	Crank Shaft Oil Seal (Rear)	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	240.00	240.00		
85	Differential Oil Seal (Rear)	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	260.00	260.00		
86	Leaf Spring (left and right, secondary)	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	1,200.00	1,200.00		
87	Oxygen	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	4,500.00	4,500.00		
88	Acetylene	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	4,950.00	4,950.00		
89	Compressor Oil	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	22,500.00	22,500.00		
90	O-Ring	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	60.00	60.00		
91	Wiper Blade 21 1/2-17 1/2	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	11,200.00	11,200.00		
92	Fan Belt A56/13x1420 L1	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	680.00	680.00		
93	V-Belt Micro-7PK 1020	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	2,200.00	2,200.00		

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94	Brake Shoe FO339014	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	3,500.00	3,500.00		
95	Brake Pads DB1841GOT	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	2,100.00	2,100.00		
96	Oil Filter	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	5,500.00	5,500.00		
97	Primary Fuel Filter	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	5,400.00	5,400.00		
98	Secondary Fuel Filter	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	6,000.00	6,000.00		
99	Tubeless Tire, 30x9.5 R15LT (Good Quality)	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	48,000.00	48,000.00		
100	Secondary Clutch Master, (4DR6)	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	1,800.00	1,800.00		
101	Cross Joint	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	3,000.00	3,000.00		
102	Shock (Gastype), Front and Rear (Ringtype)	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	10,000.00	10,000.00		
103	Stop Light Switch (24V)	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	450.00	450.00		
104	Rubber Cap (SC7049R,1H)	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	400.00	400.00		
105	Head Light (24V)	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	1,360.00	1,360.00		
106	Spring Bushing (Front and Rear)	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	600.00	600.00		
107	Fan Belt w Teeth (4DR6)	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	750.00	750.00		
108	Tail Lights (24V)	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	1,600.00	1,600.00		
109	Halogen Bulb, 70/75W 24V (Head Lamp)	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	760.00	760.00		
110	Parking Lamp Bulb, 24V (Front)	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	1,120.00	1,120.00		
111	Signal Lamp, 24V (Front)	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	55.00	55.00		
112	Square Type Fog Lamp 24V (Front)	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	1,200.00	1,200.00		
113	Side Mirror (as per sample)	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	1,850.00	1,850.00		
114	Front View Mirror (Round Type)	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	480.00	480.00		
115	Tail Lamp, 24V	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	2,400.00	2,400.00		
116	Flasher Magnetic Type 24V	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	800.00	800.00		
117	Wiper Blade	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	550.00	550.00		

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118	Odometer Cable	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	2,500.00	2,500.00		
119	Dash Board Bulb 24V	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	200.00	200.00		
120	Electrical Tape (Big)	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	150.00	150.00		
121	Shifting Lever Select (Assy)	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	750.00	750.00		
122	Steel Plate, 3/6"x4ftx8ft	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	18,100.00	18,100.00		
123	G.I. Steel Plate Gauge, #18x4ftx8ft	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	800.00	800.00		
124	Angle Bar, 3/16"x3"x20ft	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	14,040.00		14,040.00	
125	Welding Rod (Fuji)	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	650.00		650.00	
126	Tie Wire	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	130.00		130.00	
127	Pattern Paper	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	20.00		20.00	
128	Acetylene and Oxygen	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	4,430.00		4,430.00	
129	Stop & Tail Light, (assy) LH & RH Rear, 24V	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	3,600.00		3,600.00	
130	Side Mirror, 7"x23"	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	1,560.00		1,560.00	
131	Leaf Spring, Front (Fuso Fighter)	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	19,000.00		19,000.00	
132	Electrical Tape (Big)	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	50.00		50.00	
133	Backing Lamp, 24V	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	1,360.00		1,360.00	
134	Clearance Lamp 24V	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	1,120.00		1,120.00	
135	Crankcase Gasket	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	1,500.00		1,500.00	
136	Bearing Inner, (Rear) as per sample	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	5,000.00		5,000.00	
137	Bearing Outer, (Rear) as per sample	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	5,600.00		5,600.00	
138	Bearing Inner, (Front) as per sample	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	5,500.00		5,500.00	
139	Bearing Outer, (Front) as per sample	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	5,960.00		5,960.00	
140	Oil Seal Inner, (Rear) as per sample	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	1,500.00		1,500.00	
141	Oil Seal Outer, (Rear) as per sample	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	1,400.00		1,400.00	

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				Ads/Post IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Fund	Total	MOOE	CO	
142	Oil Seal Inner, (Front) as per sample	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	1,400.00		1,400.00	
143	Gasket All	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	280.00		280.00	
144	Rubber Cup, (Rear) as per sample	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	600.00		600.00	
145	Rubber Cup, (Front) as per sample	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	300.00		300.00	
146	Rubber Boots, (Rear) as per sample	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	520.00		520.00	
147	Rubber Boots, (Front) as per sample	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	280.00		280.00	
148	Electrical Tape (Big)	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	130.00		130.00	
149	Wiper Blade	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	600.00		600.00	
150	Brake Shoe (Front)	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	3,500.00		3,500.00	
151	Brake Shoe (Rear)	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	3,800.00		3,800.00	
152	O-Ring, as per sample	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	60.00		60.00	
153	Oil Seal, as per sample	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	650.00		650.00	
154	Welding Rod, (Fuji)	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	650.00		650.00	
155	Bronze Rod	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	750.00		750.00	
156	Brake Pad	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	1,950.00		1,950.00	
157	Air Cleaner Element	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	980.00		980.00	
158	Radiator Tank Assy.	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	16,000.00		16,000.00	
159	Hand Brake Cable	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	1,280.00		1,280.00	
160	Oil Filter	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	1,600.00		1,600.00	
161	Fuel Filter	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	1,050.00		1,050.00	
162	Oil Filter (152049Z00C)	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	3,220.00		3,220.00	
163	Filter Filter 166959Z0C (5222677134)	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	3,000.00		3,000.00	
164	Fuel Filter Water Separator (166959Z01D)	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	3,820.00		3,820.00	
165	Sealing Ring, Oil Pan (146769Z01C)	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	310.00		310.00	

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				Ads/Post IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
166	UD Diesel Engine Oil Mega Multi 3 SAE 15W-40 (99990-1Z013J)	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	7,280.00	7,280.00		
167	Gear Oil HD GL-4 SAE 80W-90 VTC/JUD (99990-1Z013J)	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	8,000.00	8,000.00		
168	Gear Oil HD GL-5 SAE 85W-140 VTC/JUD (99990-1Z01)	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	7,600.00	7,600.00		
169	Euro 4 Add Blue	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	11,400.00	11,400.00		
170	Oil Filter	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	1,250.00	1,250.00		
171	Equipment logbook (Yellow book)	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	90.00	90.00		
172	Brake pad	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	4,400.00	4,400.00		
173	Oil Filter	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	3,900.00	3,900.00		
174	Fan Belt	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	500.00	500.00		
175	Primary Fuel Filter	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	9,000.00	9,000.00		
176	Secondary Fuel Filter	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	10,000.00	10,000.00		
177	Clutch Pressure Plate	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	2,600.00	2,600.00		
178	Clutch Disc	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	2,000.00	2,000.00		
179	Brake Shoe	NO2DEO	Shopping	4/6-14/19	4/16/2019	7/20/2019	7/21/2019	GAA	7,800.00	7,800.00		
180	Engine Fan Belt	NO2DEO	Shopping	7/6-14/19	7/16/2019	7/20/2019	7/21/2019	GAA	2,000.00	2,000.00		
181	Release Bearing	NO2DEO	Shopping	7/6-14/19	7/16/2019	7/20/2019	7/21/2019	GAA	4,200.00	4,200.00		
182	Wiper Blade	NO2DEO	Shopping	7/6-14/19	7/16/2019	7/20/2019	7/21/2019	GAA	1,200.00	1,200.00		
183	Tire Size (265/70 R17 Cooper Discoverer	NO2DEO	Shopping	7/6-14/19	7/16/2019	7/20/2019	7/21/2019	GAA	50,000.00	50,000.00		
184	Ignition Coil (Surplus)	NO2DEO	Shopping	7/6-14/19	7/16/2019	7/20/2019	7/21/2019	GAA	800.00	800.00		
185	High Tension Wire	NO2DEO	Shopping	7/6-14/19	7/16/2019	7/20/2019	7/21/2019	GAA	180.00	180.00		
186	Brake Pad	NO2DEO	Shopping	7/6-14/19	7/16/2019	7/20/2019	7/21/2019	GAA	5,000.00	5,000.00		
187	Fan Belt (B-34)	NO2DEO	Shopping	7/6-14/19	7/16/2019	7/20/2019	7/21/2019	GAA	800.00	800.00		
188	Rotor Disc	NO2DEO	Shopping	7/6-14/19	7/16/2019	7/20/2019	7/21/2019	GAA	13,000.00		13,000.00	

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				Ads/Post IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
189	Timing Belt	NO2DEO	Shopping	7/6-14/19	7/16/2019	7/20/2019	7/21/2019	GAA	3,500.00		3,500.00	
190	Brake Shoe (Rear)	NO2DEO	Shopping	7/6-14/19	7/16/2019	7/20/2019	7/21/2019	GAA	4,100.00		4,100.00	
191	Brake Pad (front)	NO2DEO	Shopping	7/6-14/19	7/16/2019	7/20/2019	7/21/2019	GAA	2,550.00		2,550.00	
192	Key M/T Synch	NO2DEO	Shopping	7/6-14/19	7/16/2019	7/20/2019	7/21/2019	GAA	345.00		345.00	
193	Hub M/T 3rd and 4th Synch	NO2DEO	Shopping	7/6-14/19	7/16/2019	7/20/2019	7/21/2019	GAA	8,000.00		8,000.00	
194	Spring M/T Synch Key	NO2DEO	Shopping	7/6-14/19	7/16/2019	7/20/2019	7/21/2019	GAA	525.00		525.00	
195	Brake Pad	NO2DEO	Shopping	7/6-14/19	7/16/2019	7/20/2019	7/21/2019	GAA	2,550.00		2,550.00	
196	Air Cleaner element	NO2DEO	Shopping	7/6-14/19	7/16/2019	7/20/2019	7/21/2019	GAA	2,150.00		2,150.00	
197	Brake Shoe	NO2DEO	Shopping	7/6-14/19	7/16/2019	7/20/2019	7/21/2019	GAA	4,100.00		4,100.00	
198	Wiper Blade	NO2DEO	Shopping	7/6-14/19	7/16/2019	7/20/2019	7/21/2019	GAA	1,550.00		1,550.00	
199	Battery, 11 plates	NO2DEO	Shopping	7/6-14/19	7/16/2019	7/20/2019	7/21/2019	GAA	8,000.00		8,000.00	
200	05752-31168 Hose Rubber (as per sample	NO2DEO	Shopping	7/6-14/19	7/16/2019	7/20/2019	7/21/2019	GAA	21,600.00		21,600.00	
201	58101-01300 Pipe, Rubber (as per sample	NO2DEO	Shopping	7/6-14/19	7/16/2019	7/20/2019	7/21/2019	GAA	6,000.00		6,000.00	
202	Oil Filter	NO2DEO	Shopping	7/6-14/19	7/16/2019	7/20/2019	7/21/2019	GAA	7,000.00		7,000.00	
203	Fuel Filter	NO2DEO	Shopping	7/6-14/19	7/16/2019	7/20/2019	7/21/2019	GAA	3,900.00		3,900.00	
204	Oil seal	NO2DEO	Shopping	7/6-14/19	7/16/2019	7/20/2019	7/21/2019	GAA	150.00		150.00	
205	Gasket 12x12	NO2DEO	Shopping	7/6-14/19	7/16/2019	7/20/2019	7/21/2019	GAA	70.00		70.00	
206	Spark plug	NO2DEO	Shopping	7/6-14/19	7/16/2019	7/20/2019	7/21/2019	GAA	465.00		465.00	
207	Bolts, nuts and washer	NO2DEO	Shopping	7/6-14/19	7/16/2019	7/20/2019	7/21/2019	GAA	270.00		270.00	
208	Pulley	NO2DEO	Shopping	7/6-14/19	7/16/2019	7/20/2019	7/21/2019	GAA	500.00		500.00	
209	Connecting rod	NO2DEO	Shopping	7/6-14/19	7/16/2019	7/20/2019	7/21/2019	GAA	1,200.00		1,200.00	
210	Valve kit, Ignition pump suction (short)	NO2DEO	Shopping	7/6-14/19	7/16/2019	7/20/2019	7/21/2019	GAA	25,320.65		25,320.65	
211	Evaporator coil	NO2DEO	Shopping	7/6-14/19	7/16/2019	7/20/2019	7/21/2019	GAA	4,900.00		4,900.00	
212	Oil (R-134A)	NO2DEO	Shopping	7/6-14/19	7/16/2019	7/20/2019	7/21/2019	GAA	125.00		125.00	

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				Ads/Post IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
213	O-ring	NO2DEO	Shopping	7/6-14/19	7/16/2019	7/20/2019	7/21/2019	GAA	80.00		80.00	
214	Caben filter	NO2DEO	Shopping	7/6-14/19	7/16/2019	7/20/2019	7/21/2019	GAA	950.00		950.00	
215	Blower motor	NO2DEO	Shopping	7/6-14/19	7/16/2019	7/20/2019	7/21/2019	GAA	4,900.00		4,900.00	
216	Freon gas, nitrogen LABOR	NO2DEO	Shopping	7/6-14/19	7/16/2019	7/20/2019	7/21/2019	GAA	4,500.00		4,500.00	
217	Equipment logbook (Yellow book)	NO2DEO	Shopping	7/6-14/19	7/16/2019	7/20/2019	7/21/2019	GAA	9,000.00		9,000.00	
218	Brake pad	NO2DEO	Shopping	7/6-14/19	7/16/2019	7/20/2019	7/21/2019	GAA	4,400.00		4,400.00	
219	Oil Filter	NO2DEO	Shopping	7/6-14/19	7/16/2019	7/20/2019	7/21/2019	GAA	3,900.00		3,900.00	
220	Fan Belt	NO2DEO	Shopping	7/6-14/19	7/16/2019	7/20/2019	7/21/2019	GAA	500.00	500.00		
221	Primary Fuel Filter	NO2DEO	Shopping	7/6-14/19	7/16/2019	7/20/2019	7/21/2019	GAA	9,000.00	9,000.00		
222	Secondary Fuel Filter	NO2DEO	Shopping	7/6-14/19	7/16/2019	7/20/2019	7/21/2019	GAA	10,000.00	10,000.00		
223	Clutch Pressure Plate	NO2DEO	Shopping	7/6-14/19	7/16/2019	7/20/2019	7/21/2019	GAA	2,600.00	2,600.00		
224	Clutch Disc	NO2DEO	Shopping	7/6-14/19	7/16/2019	7/20/2019	7/21/2019	GAA	2,000.00	2,000.00		
225	Brake Shoe	NO2DEO	Shopping	7/6-14/19	7/16/2019	7/20/2019	7/21/2019	GAA	7,800.00	7,800.00		
226	Engine Fan Belt	NO2DEO	Shopping	7/6-14/19	7/16/2019	7/20/2019	7/21/2019	GAA	2,000.00	2,000.00		
227	Release Bearing	NO2DEO	Shopping	7/6-14/19	7/16/2019	7/20/2019	7/21/2019	GAA	4,200.00	4,200.00		
228	Wiper Blade	NO2DEO	Shopping	7/6-14/19	7/16/2019	7/20/2019	7/21/2019	GAA	1,200.00	1,200.00		
229	Tire Size (265/70 R17 Cooper Discoverer	NO2DEO	Shopping	7/6-14/19	7/16/2019	7/20/2019	7/21/2019	GAA	50,000.00	50,000.00		
230	Ignition Coil (Surplus)	NO2DEO	Shopping	7/6-14/19	7/16/2019	7/20/2019	7/21/2019	GAA	800.00	800.00		
231	High Tension Wire	NO2DEO	Shopping	7/6-14/19	7/16/2019	7/20/2019	7/21/2019	GAA	180.00	180.00		
232	Brake Pad	NO2DEO	Shopping	7/6-14/19	7/16/2019	7/20/2019	7/21/2019	GAA	5,000.00	5,000.00		
233	Fan Belt (B-34)	NO2DEO	Shopping	7/6-14/19	7/16/2019	7/20/2019	7/21/2019	GAA	2,700.00	2,700.00		
234	Rotor Disc	NO2DEO	Shopping	7/6-14/19	7/16/2019	7/20/2019	7/21/2019	GAA	13,000.00	13,000.00		
235	Timing Belt	NO2DEO	Shopping	7/6-14/19	7/16/2019	7/20/2019	7/21/2019	GAA	3,500.00	3,500.00		
236	Brake Shoe (Rear)	NO2DEO	Shopping	7/6-14/19	7/16/2019	7/20/2019	7/21/2019	GAA	4,100.00	4,100.00		

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				Ads/Post IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Fund	Total	MOOE	CO	
287	Labor	NO2DEO	Shopping	8/6-14/19	8/16/2019	8/20/2019	8/21/2019	GAA	7,500.00		7,500.00	
288	Rush Order	NO2DEO	Shopping	8/6-14/19	8/16/2019	8/20/2019	8/21/2019	GAA	1,500.00		1,500.00	
289	Leaf spring with bushing	NO2DEO	Shopping	8/6-14/19	8/16/2019	8/20/2019	8/21/2019	GAA	17,000.00	17,000.00		
290	Brake pad	NO2DEO	Shopping	8/6-14/19	8/16/2019	8/20/2019	8/21/2019	GAA	2,810.00	2,810.00		
291	Brake shoe	NO2DEO	Shopping	8/6-14/19	8/16/2019	8/20/2019	8/21/2019	GAA	3,450.00	3,450.00		
292	Shock absorber	NO2DEO	Shopping	8/6-14/19	8/16/2019	8/20/2019	8/21/2019	GAA	320.00	320.00		
293	Cross joint	NO2DEO	Shopping	8/6-14/19	8/16/2019	8/20/2019	8/21/2019	GAA	2,420.00	2,420.00		
294	Wiper Blade	NO2DEO	Shopping	8/6-14/19	8/16/2019	8/20/2019	8/21/2019	GAA	410.00	410.00		
295	Odometer	NO2DEO	Shopping	8/6-14/19	8/16/2019	8/20/2019	8/21/2019	GAA	1,500.00	1,500.00		
296	Battery clamp	NO2DEO	Shopping	8/6-14/19	8/16/2019	8/20/2019	8/21/2019	GAA	272.00	272.00		
297	Battery, 11 plates, 12V	NO2DEO	Shopping	8/6-14/19	8/16/2019	8/20/2019	8/21/2019	GAA	8,800.00	8,800.00		
298	Tires, 7.5 x 16	NO2DEO	Shopping	8/6-14/19	8/16/2019	8/20/2019	8/21/2019	GAA	52,200.00	52,200.00		
299	Labor for cleaning of ceiling suspended aircon.	NO2DEO	Shopping	8/6-14/19	8/16/2019	8/20/2019	8/21/2019	GAA	9,540.00		9,540.00	
300	Labor for cleaning of floor mounted aircon.	NO2DEO	Shopping	8/6-14/19	8/16/2019	8/20/2019	8/21/2019	GAA	11,925.00		11,925.00	
301	Labor for cleaning of wall mounted (2.5 Hp) aircon.	NO2DEO	Shopping	8/6-14/19	8/16/2019	8/20/2019	8/21/2019	GAA	9,540.00		9,540.00	
302	Labor for cleaning of wall mounted (1.5 Hp) aircon.	NO2DEO	Shopping	8/6-14/19	8/16/2019	8/20/2019	8/21/2019	GAA	16,960.00		16,960.00	
303	Labor for cleaning of window type aircon.	NO2DEO	Shopping	8/6-14/19	8/16/2019	8/20/2019	8/21/2019	GAA	2,760.00		2,760.00	
304	Fuel Filter	NO2DEO	Shopping	8/6-14/19	8/16/2019	8/20/2019	8/21/2019	GAA	1,250.00	1,250.00		
305	Oil Filter	NO2DEO	Shopping	8/6-14/19	8/16/2019	8/20/2019	8/21/2019	GAA	2,500.00	2,500.00		
306	Battery, 11 plates	NO2DEO	Shopping	8/6-14/19	8/16/2019	8/20/2019	8/21/2019	GAA	9,800.00	9,800.00		
307	Shock absorber	NO2DEO	Shopping	8/6-14/19	8/16/2019	8/20/2019	8/21/2019	GAA	11,100.00	11,100.00		
308	Battery, 11 plates 12V	NO2DEO	Shopping	8/6-14/19	8/16/2019	8/20/2019	8/21/2019	GAA	7,700.00	7,700.00		
309	Shock absorber (LH & RH)	NO2DEO	Shopping	8/6-14/19	8/16/2019	8/20/2019	8/21/2019	GAA	2,000.00	2,000.00		
310	Leaf Spring bushing (LH & RH)	NO2DEO	Shopping	8/6-14/19	8/16/2019	8/20/2019	8/21/2019	GAA	3,200.00	3,200.00		
311	Lower suspension bushing (LH & RH)	NO2DEO	Shopping	8/6-14/19	8/16/2019	8/20/2019	8/21/2019	GAA	3,200.00	32,000.00		
312	Shock Absorber	NO2DEO	Shopping	8/6-14/19	8/16/2019	8/20/2019	8/21/2019	GAA	7,000.00	7,000.00		

Name of Office: Negros Oriental 2nd District Engineering Office

ANNUAL PROCUREMENT PLAN FOR FY 2019 (FINAL)

(GOODS)

Code (PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Schedule for Each Procurement Activity					Estimated Budget			REMARKS (brief description of Program/Project)
				Ads/Post IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Fund	Total	MOOE	CO	
313	Replace starter assembly	NO2DEO	Shopping	8/6-14/19	8/16/2019	8/20/2019	8/21/2019	GAA	3,500.00		3,500.00	
314	Towing	NO2DEO	Shopping	8/6-14/19	8/16/2019	8/20/2019	8/21/2019	GAA	1,200.00		1,200.00	
315	Diagnose Engine	NO2DEO	Shopping	8/6-14/19	8/16/2019	8/20/2019	8/21/2019	GAA	1,500.00		1,500.00	
316	Starter Assembly	NO2DEO	Shopping	8/6-14/19	8/16/2019	8/20/2019	8/21/2019	GAA	32,000.00		32,000.00	
317	Bushing (big)	NO2DEO	Shopping	9/6-14/19	9/16/2019	9/20/2019	9/21/2019	GAA	1,700.00	1,700.00		
318	Bushing (small)	NO2DEO	Shopping	9/6-14/19	9/16/2019	9/20/2019	9/21/2019	GAA	1,550.00	1,550.00		
319	Stabilizer Bushing	NO2DEO	Shopping	9/6-14/19	9/16/2019	9/20/2019	9/21/2019	GAA	850.00	850.00		
320	Key, M/T Synch	NO2DEO	Shopping	9/6-14/19	9/16/2019	9/20/2019	9/21/2019	GAA	393.00	393.00		
321	Hub, M/T 3rd and 4th Synch	NO2DEO	Shopping	9/6-14/19	9/16/2019	9/20/2019	9/21/2019	GAA	9,400.00	9,400.00		
322	Spring M/T Synch key	NO2DEO	Shopping	9/6-14/19	9/16/2019	9/20/2019	9/21/2019	GAA	1,560.00	1,560.00		
323	Brake Pad	NO2DEO	Shopping	9/6-14/19	9/16/2019	9/20/2019	9/21/2019	GAA	2,550.00	2,550.00		
324	Air Cleaner Element	NO2DEO	Shopping	9/6-14/19	9/16/2019	9/20/2019	9/21/2019	GAA	2,150.00	2,150.00		
325	Brake Shoe	NO2DEO	Shopping	9/6-14/19	9/16/2019	9/20/2019	9/21/2019	GAA	4,100.00	4,100.00		
326	Wiper Blade	NO2DEO	Shopping	9/6-14/19	9/16/2019	9/20/2019	9/21/2019	GAA	1,550.00	1,550.00		
327	Battery, 11 plates	NO2DEO	Shopping	9/6-14/19	9/16/2019	9/20/2019	9/21/2019	GAA	8,000.00	8,000.00		
328	Reflectorized Sticker (1ft. X 1.17ft) w/ DPWH Logo	NO2DEO	Shopping	9/6-14/19	9/16/2019	9/20/2019	9/21/2019	GAA	6,000.00	6,000.00		
329	Early Warning Device (for various vehicle and equipment)	NO2DEO	Shopping	9/6-14/19	9/16/2019	9/20/2019	9/21/2019	GAA	40,000.00	40,000.00		
330	Reflectorized Sticker (FOR OFFICIAL USE ONLY)	NO2DEO	Shopping	9/6-14/19	9/16/2019	9/20/2019	9/21/2019	GAA	5,000.00	5,000.00		
331	Reflectorized Sticker (for DPWH Property Code)	NO2DEO	Shopping	9/6-14/19	9/16/2019	9/20/2019	9/21/2019	GAA	480.00	480.00		
									1,961,110.83			

Prepared by:


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 Head, Procurement Unit
 Engineer III

Recommending Approval:


NILDA S. VILLARIZA
 BAC, Chairman
 Chief, Construction Section

Approved by:


JOVEN M. CALABIA
 District Engineer