

40	Engine support	NO2 DEO	No	SVP	1/7-13/21	1/27/2021	1/28/2021		Gop	440.00	440.00	
41	Idler pulley	NO2 DEO	No	SVP	1/7-13/21	1/27/2021	1/28/2021		Gop	560.00	560.00	
42	Wheel cylinder (rear)	NO2 DEO	No	SVP	1/7-13/21	1/27/2021	1/28/2021		Gop	1,200.00	1,200.00	
43	Air cleaner element	NO2 DEO	No	SVP	1/7-13/21	1/27/2021	1/28/2021		Gop	195.00	195.00	
44	Axle bearing (rear)	NO2 DEO	No	SVP	1/7-13/21	1/27/2021	1/28/2021		Gop	640.00	640.00	
45	Oil seal (rear)	NO2 DEO	No	SVP	1/7-13/21	1/27/2021	1/28/2021		Gop	360.00	360.00	
46	Double bearing, inner & Outer	NO2 DEO	No	SVP	1/7-13/21	1/27/2021	1/28/2021		Gop	3,100.00	3,100.00	
47	Oil seal, inner & outer (front)	NO2 DEO	No	SVP	1/7-13/21	1/27/2021	1/28/2021		Gop	720.00	720.00	
48	Oil seal, Differential	NO2 DEO	No	SVP	1/7-13/21	1/27/2021	1/28/2021		Gop	210.00	210.00	
49	Shock absorber, Gas type	NO2 DEO	No	SVP	1/7-13/21	1/27/2021	1/28/2021		Gop	3,600.00	3,600.00	
50	Shock absorber, gas type	NO2 DEO	No	SVP	1/7-13/21	1/27/2021	1/28/2021		Gop	1,560.00	1,560.00	
51	Automotive Electrical Tape, big	NO2 DEO	No	SVP	1/7-13/21	1/27/2021	1/28/2021		Gop	320.00	320.00	
52	Automotive Wire # 16	NO2 DEO	No	SVP	1/7-13/21	1/27/2021	1/28/2021		Gop	860.00	860.00	
53	Automotive Wire # 18	NO2 DEO	No	SVP	1/7-13/21	1/27/2021	1/28/2021		Gop	660.00	660.00	
54	Hose Clip, 4"	NO2 DEO	No	SVP	1/7-13/21	1/27/2021	1/28/2021		Gop	360.00	360.00	
55	Hose Clip, 3"	NO2 DEO	No	SVP	1/7-13/21	1/27/2021	1/28/2021		Gop	300.00	300.00	
56	Starter Motor (service vehicle)	NO2 DEO	No	SVP	1/7-13/21	1/27/2021	1/28/2021		Gop	50,000.00	50,000.00	
57	Alternator (service vehicle)	NO2 DEO	No	SVP	1/7-13/21	1/27/2021	1/28/2021		Gop	30,000.00	30,000.00	
58	Oil Filter (152049Z00C)	NO2 DEO	No	SVP	1/7-13/21	1/27/2021	1/28/2021		Gop	3,220.00	3,220.00	
59	Fuel Filter 166959Z0C	NO2 DEO	No	SVP	1/7-13/21	1/27/2021	1/28/2021		Gop	3,000.00	3,000.00	
60	Fuel Filter Water Separator	NO2 DEO	No	SVP	1/7-13/21	1/27/2021	1/28/2021		Gop	3,820.00	3,820.00	
61	Sealing Ring, Oil Pan	NO2 DEO	No	SVP	1/7-13/21	1/27/2021	1/28/2021		Gop	310.00	310.00	

62	UD Diesel Engine Oil Mega	NO2 DEO	No	SVP	1/7-13/21	1/27/2021	1/28/2021		Gop	7,280.00	7,280.00	
63	Gear Oil HD GL-4 SAE 80W-90	NO2 DEO	No	SVP	1/7-13/21	1/27/2021	1/28/2021		Gop	8,800.00	8,800.00	
64	Gear Oil HD GL-4 SAE 85W-140	NO2 DEO	No	SVP	1/7-13/21	1/27/2021	1/28/2021		Gop	7,600.00	7,600.00	
65	Euro 4 Add Blue	NO2 DEO	No	SVP	1/7-13/21	1/27/2021	1/28/2021		Gop	5,700.00	5,700.00	
66	Cross Joint	NO2 DEO	No	SVP	1/7-13/21	1/27/2021	1/28/2021		Gop	3,000.00	1,500.00	1,500.00
67	Clutch Disc (assy)	NO2 DEO	No	SVP	1/7-13/21	1/27/2021	1/28/2021		Gop	7,500.00	7,500.00	
68	Pilot Bearing (flywheel)	NO2 DEO	No	SVP	1/7-13/21	1/27/2021	1/28/2021		Gop	400.00	400.00	
69	Bronze Rod	NO2 DEO	No	SVP	1/7-13/21	1/27/2021	1/28/2021		Gop	300.00	300.00	
70	Leaf Spring	NO2 DEO	No	SVP	1/7-13/21	1/27/2021	1/28/2021		Gop	12,000.00	12,000.00	
71	Pressure Hose	NO2 DEO	No	SVP	1/7-13/21	1/27/2021	1/28/2021		Gop	340.00	340.00	
72	Compressor Oil	NO2 DEO	No	SVP	1/7-13/21	1/27/2021	1/28/2021		Gop	125.00	125.00	
73	O-Ring (service vehicle)	NO2 DEO	No	SVP	1/7-13/21	1/27/2021	1/28/2021		Gop	60.00	60.00	
74	Evaporator Coil	NO2 DEO	No	SVP	1/7-13/21	1/27/2021	1/28/2021		Gop	5,000.00	5,000.00	
75	Blower motor	NO2 DEO	No	SVP	1/7-13/21	1/27/2021	1/28/2021		Gop	4,800.00	4,800.00	
76	Aircon Filter	NO2 DEO	No	SVP	1/7-13/21	1/27/2021	1/28/2021		Gop	3,200.00	3,200.00	
77	Labor for evaporator coil	NO2 DEO	No	SVP	1/7-13/21	1/27/2021	1/28/2021		Gop	4,500.00	4,500.00	
78	Gasket All	NO2 DEO	No	SVP	1/7-13/21	1/27/2021	1/28/2021		Gop	140.00	140.00	
79	Gasket Maker	NO2 DEO	No	SVP	1/7-13/21	1/27/2021	1/28/2021		Gop	120.00	120.00	
80	Hose, Eng oil cooler water return	NO2 DEO	No	SVP	1/7-13/21	1/27/2021	1/28/2021		Gop	460.00	460.00	
81	Hose, T/C water feed	NO2 DEO	No	SVP	1/7-13/21	1/27/2021	1/28/2021		Gop	385.00	385.00	
82	Hose T/C wter return	NO2 DEO	No	SVP	1/7-13/21	1/27/2021	1/28/2021		Gop	140.00	140.00	
83	Pipe, T/C water feed	NO2 DEO	No	SVP	1/7-13/21	1/27/2021	1/28/2021		Gop	680.00	680.00	
84	Pipe, T/C water return	NO2 DEO	No	SVP	1/7-13/21	1/27/2021	1/28/2021		Gop	890.00	890.00	

85	Pipe water pump by-pass	NO2 DEO	No	SVP	1/7-13/21	1/27/2021	1/28/2021		Gop	2,150.00		2,150.00
86	Pipe, Eng O/Cir water Inlet	NO2 DEO	No	SVP	1/7-13/21	1/27/2021	1/28/2021		Gop	1,100.00		1,100.00
87	Hose, cooling water line	NO2 DEO	No	SVP	1/7-13/21	1/27/2021	1/28/2021		Gop	1,200.00		1,200.00
88	Voltage regulator #551	NO2 DEO	No	SVP	1/7-13/21	1/27/2021	1/28/2021		Gop	980.00		980.00
89	Ampere gauge 12V w/ holder	NO2 DEO	No	SVP	1/7-13/21	1/27/2021	1/28/2021		Gop	800.00		800.00
90	Brake master kit	NO2 DEO	No	SVP	1/7-13/21	1/27/2021	1/28/2021		Gop	1,650.00		1,650.00
91	Secondary Clutch Master	NO2 DEO	No	SVP	1/7-13/21	1/27/2021	1/28/2021		Gop	1,150.00		1,150.00
92	Steering box oil seal and ring	NO2 DEO	No	SVP	1/7-13/21	1/27/2021	1/28/2021		Gop	1,700.00		1,700.00
93	Horn	NO2 DEO	No	SVP	1/7-13/21	1/27/2021	1/28/2021		Gop	1,550.00		1,550.00
94	Temperature guage 12V w/ holder	NO2 DEO	No	SVP	1/7-13/21	1/27/2021	1/28/2021		Gop	1,550.00		1,550.00
95	Washer type oil seal	NO2 DEO	No	SVP	1/7-13/21	1/27/2021	1/28/2021		Gop	36.00		36.00
96	Signal parking lamp	NO2 DEO	No	SVP	1/7-13/21	1/27/2021	1/28/2021		Gop	1,600.00		1,600.00
97	Auto bilb DC big	NO2 DEO	No	SVP	1/7-13/21	1/27/2021	1/28/2021		Gop	150.00		150.00
98	Auto bulb SC big	NO2 DEO	No	SVP	1/7-13/21	1/27/2021	1/28/2021		Gop	140.00		140.00
99	Electrical tape	NO2 DEO	No	SVP	1/7-13/21	1/27/2021	1/28/2021		Gop	80.00		80.00
100	Power Steering rack	NO2 DEO	No	SVP	1/7-13/21	1/27/2021	1/28/2021		Gop	66,500.00		66,500.00
101	Sensor,throttle position	NO2 DEO	No	SVP	1/7-13/21	1/27/2021	1/28/2021		Gop	28,500.00		28,500.00
102	Replace sensor, throttle position	NO2 DEO	No	SVP	1/7-13/21	1/27/2021	1/28/2021		Gop	1,500.00		1,500.00
103	Engine Oil	NO2 DEO	No	SVP	1/7-13/21	1/27/2021	1/28/2021		Gop	5,250.00		5,250.00
104	Oil Filter	NO2 DEO	No	SVP	1/7-13/21	1/27/2021	1/28/2021		Gop	1,200.00		1,200.00
105	Drain Plug	NO2 DEO	No	SVP	1/7-13/21	1/27/2021	1/28/2021		Gop	145.00		145.00
106	Wind shield washer	NO2 DEO	No	SVP	1/7-13/21	1/27/2021	1/28/2021		Gop	170.00		170.00

107	Brake cleaner	NO2 DEO	No	SVP	1/7-13/21	1/27/2021	1/28/2021		Gop	285.00		285.00	
108	Miscellaneous	NO2 DEO	No	SVP	1/7-13/21	1/27/2021	1/28/2021		Gop	830.00		830.00	
109	Installation of Oil Filter, Drain Plug including replacement of Engine Oil, Wind Shield washing and brake cleaning	NO2 DEO	No	SVP	1/7-13/21	1/27/2021	1/28/2021		Gop	1,700.00		1,700.00	
110	Multi-Z oil	NO2 DEO	No	SVP	1/7-13/21	1/27/2021	1/28/2021		Gop	3,640.00		3,640.00	
111	Oil filter	NO2 DEO	No	SVP	1/7-13/21	1/27/2021	1/28/2021		Gop	1,260.00		1,260.00	
112	Fuel Filter	NO2 DEO	No	SVP	1/7-13/21	1/27/2021	1/28/2021		Gop	1,850.00		1,850.00	
113	Change Engine oil and Installation of Oil and Fuel filter	NO2 DEO	No	SVP	1/7-13/21	1/27/2021	1/28/2021		Gop	1,010.00		1,010.00	
114	Fully body ceramic coating	NO2 DEO	No	SVP	1/7-13/21	1/27/2021	1/28/2021		Gop	40,000.00		40,000.00	
115	Differential drive axle assembly	NO2 DEO	No	SVP	1/7-13/21	1/27/2021	1/28/2021		Gop	35,500.00		35,500.00	
116	Installation of differential drive axle assembly	NO2 DEO	No	SVP	1/7-13/21	1/27/2021	1/28/2021		Gop	700.00		700.00	
117	Pipe T/C WTR hose to hose	NO2 DEO	No	SVP	1/7-13/21	1/27/2021	1/28/2021		Gop	1,100.00		1,100.00	
118	Oil filter	NO2 DEO	No	SVP	1/7-13/21	1/27/2021	1/28/2021		Gop	5,500.00		5,500.00	
119	Primary fuel filter	NO2 DEO	No	SVP	1/7-13/21	1/27/2021	1/28/2021		Gop	5,400.00		5,400.00	
120	Secondary fuel filter	NO2 DEO	No	SVP	1/7-13/21	1/27/2021	1/28/2021		Gop	8,400.00		8,400.00	
121	Oil filter	NO2 DEO	No	SVP	1/7-13/21	1/27/2021	1/28/2021		Gop	6,000.00	6,000.00		
122	Fuel filter	NO2 DEO	No	SVP	1/7-13/21	1/27/2021	1/28/2021		Gop	3,900.00	3,900.00		
123	Brake pad	NO2 DEO	No	SVP	1/7-13/21	1/27/2021	1/28/2021		Gop	2,600.00	2,600.00		
124	Brake shoe	NO2 DEO	No	SVP	1/7-13/21	1/27/2021	1/28/2021		Gop	4,150.00	4,150.00		
125	Oil Filter (T-1637)	NO2 DEO	No	SVP	3/7-13/21	3/27/2021	3/28/2021		Gop	4,000.00		4,000.00	
126	Fuel Filter (MRF1231)	NO2 DEO	No	SVP	3/7-13/21	3/27/2021	3/28/2021		Gop	2,850.00		2,850.00	

127	Oxygen (refilling)	NO2 DEO	No	SVP	3/7-13/21	3/27/2021	3/28/2021		Gop	3,400.00	3,400.00	
128	Acetylene (refilling)	NO2 DEO	No	SVP	3/7-13/21	3/27/2021	3/28/2021		Gop	3,700.00	3,700.00	
129	Pin, FR Brake	NO2 DEO	No	SVP	3/7-13/21	3/27/2021	3/28/2021		Gop	3,240.00	3,240.00	
130	Cup + boot kit, RR brake cyl	NO2 DEO	No	SVP	3/7-13/21	3/27/2021	3/28/2021		Gop	1,824.00	1,824.00	
131	Disc, clutch	NO2 DEO	No	SVP	3/7-13/21	3/27/2021	3/28/2021		Gop	10,928.00	10,928.00	
132	Cover assy, clutch	NO2 DEO	No	SVP	3/7-13/21	3/27/2021	3/28/2021		Gop	10,490.00	10,490.00	
133	Bearing, clutch release	NO2 DEO	No	SVP	3/7-13/21	3/27/2021	3/28/2021		Gop	3,800.00	3,800.00	
134	Bearing flywheel drive pinion (6203)	NO2 DEO	No	SVP	3/7-13/21	3/27/2021	3/28/2021		Gop	735.00	735.00	
135	Shock Absorber, FR susp.	NO2 DEO	No	SVP	3/7-13/21	3/27/2021	3/28/2021		Gop	16,020.00	16,020.00	
136	Bushing, FR susp. stabilizer	NO2 DEO	No	SVP	3/7-13/21	3/27/2021	3/28/2021		Gop	1,332.00	1,332.00	
137	Replace clutch lining set	NO2 DEO	No	SVP	3/7-13/21	3/27/2021	3/28/2021		Gop	6,000.00	6,000.00	
138	Replace brake cyl cup & boot kit	NO2 DEO	No	SVP	3/7-13/21	3/27/2021	3/28/2021		Gop	3,000.00	3,000.00	
139	Replace FR Brake Pin	NO2 DEO	No	SVP	3/7-13/21	3/27/2021	3/28/2021		Gop	2,800.00	2,800.00	
140	Replace shock absorber (both side)	NO2 DEO	No	SVP	3/7-13/21	3/27/2021	3/28/2021		Gop	4,000.00	4,000.00	
141	Replace stabilizer (both side)	NO2 DEO	No	SVP	3/7-13/21	3/27/2021	3/28/2021		Gop	3,700.00	3,700.00	
142	Tires, 265/65 R17	NO2 DEO	No	SVP	3/7-13/21	3/27/2021	3/28/2021		Gop	50,200.00	50,000.00	
143	Battery, 11 plates, 12V	NO2 DEO	No	SVP	3/7-13/21	3/27/2021	3/28/2021		Gop	30,000.00	30,000.00	
	2nd Quarter			SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	2,835,354.00	1,912,309.00	923,045.00
80	Diesel Fuel	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	950,000.00	550,000.00	400,000.00
81	Unleaded Gasoline	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	375,000.00	375,000.00	
82	2T Oil	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	30,000.00	30,000.00	
83	Oil Filter (heavy equipment)	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	1,200.00	1,200.00	
84	Fuel filter (heavy equipment)	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	500.00	500.00	

85	Hydraulic filter	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	2,500.00	2,500.00	
86	Oil Filter (dumprtruck)	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	8,600.00	8,600.00	
87	Fuel filter (dumprtruck)	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	2,900.00	2,900.00	
88	Primary fuel filter	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	3,600.00	3,600.00	
89	Secondary fuel filter	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	4,000.00	4,000.00	
90	Oil filter (service vehicle)	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	7,200.00	7,200.00	
91	Fuel filter (service vehicle)	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	14,800.00	14,800.00	
92	Brake pad (service vehicle)	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	5,000.00	5,000.00	
96	Brake shoe (service vehicle)	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	5,500.00	5,500.00	
94	Tires (service vehicle)	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	48,000.00	48,000.00	
95	Tires (mini dumprtruck)	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	57,000.00	57,000.00	
96	Tires (heavy equipment)	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	108,000.00	108,000.00	
97	Wheel Bearing Inner(rear)	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	5,000.00	5,000.00	
98	Wheel Bearing Outer(rear)	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	5,600.00	5,600.00	
99	Wheel Bearing Inner(front)	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	7,000.00	7,000.00	
100	Wheel Bearing Outer(front)	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	7,000.00	7,000.00	
101	Oil Seal (service vehicle)	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	5,250.00	5,250.00	
102	Oil Seal (mini dumprtruck)	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	1,700.00	1,700.00	
103	Oil Seal (heavy equipment)	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	3,000.00	1,500.00	1,500.00
104	O-Ring (service vehicle)	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	1,200.00	1,200.00	
105	O-Ring(mini dumprtruck)	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	350.00	350.00	
106	O-Ring(heavy equipment)	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	400.00	400.00	

107	Bushing(shock absorber)	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	14,400.00	14,400.00	
108	Wiper blades(service vehicle)	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	1,500.00	1,500.00	
109	Shock absorber(service vehicle)	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	7,000.00	7,000.00	
110	Engine support(service vehicle)	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	7,000.00	7,000.00	
111	Lifter rear hood	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	1,500.00	1,500.00	
112	Rack End(service vehicle)	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	5,000.00	5,000.00	
113	Tie Rod End	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	4,400.00	4,400.00	
114	Rack End Boots	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	1,000.00	1,000.00	
115	Support Transmission	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	480.00	480.00	
116	Support transfer case	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	520.00	520.00	
117	Clutch release bearing	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	800.00	800.00	
118	Timing belts	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	6,500.00	6,500.00	
119	Idler (tensioner)	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	5,000.00	5,000.00	
120	Brake Master(dumptruck)	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	8,300.00	8,300.00	
121	Clutch master(dumptruck)	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	7,800.00	7,800.00	
122	Secondary clutch master	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	6,800.00	6,800.00	
123	Ball Joint,lower&upper	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	7,000.00	7,000.00	
124	Battery,11 plates,12V	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	9,000.00	9,000.00	
125	Battery,21 plates,12V	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	26,000.00	26,000.00	
126	Battery,15 plates,12V	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	22,000.00	22,000.00	
127	Battery Clamp	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	2,600.00	2,600.00	

128	Transmission support	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	200.00	200.00	
129	Automotive Electrical Tape	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	320.00	320.00	
130	Automotive Wire #16	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	860.00	860.00	
131	Automotive Wire #18	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	660.00	660.00	
132	Hose Clip, 4"	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	360.00	360.00	
133	Hose Clip, 3"	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	300.00	300.00	
134	Starter Motor(service vehicle)	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	50,000.00	50,000.00	
135	Alternator(service vehicle)	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	30,000.00	30,000.00	
136	Oil Filter(152049Z00C)	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	3,220.00	3,220.00	
137	Fuel Filter 166959Z0C	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	3,000.00	3,000.00	
138	Fuel Filter Water separator	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	3,820.00	3,820.00	
139	Sealing Ring,Oil Pan	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	310.00	310.00	
140	UD Diesel Engine Oil Mega	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	7,280.00	7,280.00	
141	Gear Oil HD GL-4 SAE 80W-90	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	8,800.00	8,800.00	
142	Gear Oil HD GL-4 SAE 85W-140	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	7,600.00	7,600.00	
143	Euro 4 Add Blue	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	5,700.00	5,700.00	
144	Cross Joint	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	3,000.00	1,500.00	1,500.00
145	Clutch Disc (assy)	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	7,500.00	7,500.00	
146	Pilot Bearing (flywheel)	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	400.00	400.00	
147	Bronze Rod	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	300.00	300.00	
148	Leaf Spring	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	12,000.00	12,000.00	
149	Pressure Hose	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	340.00	340.00	
150	Compressor Oil(service vehicle)	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	125.00	125.00	

151	O-Ring(service vehicle)	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	60.00	60.00		
152	Evaporator Coil(service vehicle)	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	5,000.00	5,000.00	5,000.00	
153	Blower motor	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	4,800.00	4,800.00	4,800.00	
154	Aircon Filter	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	3,200.00	3,200.00	3,200.00	
155	Labor for evaporator coil	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	4,500.00	4,500.00	4,500.00	
156	Gasket All	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	140.00	140.00	140.00	
157	Gasket Maker	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	120.00	120.00	120.00	
158	Air Cleaner Element	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	980.00	980.00		
159	Radiator Tank Assy.	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	16,000.00	16,000.00	16,000.00	
160	Fan Belt(service vehicle)	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	750.00	750.00		
161	Rutor Disc	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	8,000.00	8,000.00	8,000.00	
162	Swing Arm	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	2,000.00	2,000.00	2,000.00	
163	Ignition Coil (surplus)	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	800.00	800.00		
164	High Tension wire	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	180.00	180.00		
165	Battery,terminal Lug	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	200.00	200.00		
166	Battery Cable	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	2,240.00	2,240.00		
167	Engine Fan Belt	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	2,000.00	2,000.00		
168	Labor for Change Oil	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	650.00	650.00		
169	Besco Oil	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	5,000.00	5,000.00		
170	Oil Filter(heavy equipment)	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	1,250.00	1,250.00		
171	Check engine &Fix Wires	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	6,000.00	6,000.00	6,000.00	
172	Replacement of parts of Epson L1300 printer (sn:ub8y061108 and ub8v088678)	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	2,000.00	2,000.00	2,000.00	

173	Retard sub assy (Epson L1300 printer)	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	1,200.00		1,200.00	
174	Roller, LD (Epson L1300 printer)	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	1,200.00		1,200.00	
175	Imaging unit Assy.(A1XU-R700-00)	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	9,200.00		9,200.00	
176	Drum (DR1114)	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	10,500.00		10,500.00	
177	Developer (DR116)	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	1,500.00		1,500.00	
178	Seat Cover	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	3,220.00		3,220.00	
179	Floor Matting	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	3,550.00		3,550.00	
180	Fog Lamp	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021	2,800.00	Gop	2,800.00			
181	Backing Lamp	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021	3,000.00	Gop	3,000.00			
182	Evaporator Coil	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	6,850.00		6,850.00	
183	Filter Drier	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	800.00		800.00	
184	Compressor Oil	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	130.00		130.00	
185	141B Oil	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	155.00		155.00	
186	O-ring	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	100.00		100.00	
187	Freon Gas, Nitrogen gas	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	4,550.00		4,550.00	
188	Inner Bearing 30210JR (front)	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021	3,100.00	Gop	3,100.00			
189	Outer Bearing 30207JR (front)	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021	2,700.00	Gop	2,700.00			
190	Oil Seal (as per sample) (front)	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021	1,340.00	Gop	1,340.00			
191	Inner Bearing 30212U (rear)	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021	3,100.00	Gop	3,100.00			
192	Outer Bearing 30211J (front)	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021	3,100.00	Gop	3,100.00			
193	Inner Oil Seal 70/112 (as per sample)	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021	1,310.00	Gop	1,310.00			
194	Wheel Cylinder with Bleeder Screw	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021	3,800.00	Gop	3,800.00			
195	Wheel Cylinder without Bleeder Screw	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021	3,800.00	Gop	3,800.00			

196	Parking and Signal Lamp	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	1,600.00	1,600.00	
197	Oil Filter (8-98165071-0)	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	7,750.00	7,750.00	
198	Fuel filter(8-98194119-0)	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	6,300.00	6,300.00	
199	Fog lamp	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	800.00	800.00	
200	Electrical tape	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	60.00	60.00	
201	Automotive wire	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	3,500.00	3,500.00	
202	Socket connector	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	80.00	80.00	
203	Cable tie	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	400.00	400.00	
204	Bulb s/c 24V	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	200.00	200.00	
205	Bulb d/c 24V	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	200.00	200.00	
206	Sealed beam 24V	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	3,800.00	3,800.00	
207	Head lamp 24V / sealed beam	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	1,900.00	1,900.00	
208	signal lamp	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	2,500.00	2,500.00	
209	Alternator Fan Belt (10A-1075)	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	1,192.00	1,192.00	
210	Brake Master Assy.	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	4,658.00	4,658.00	
211	Brake Pad	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	1,850.00	1,850.00	
212	Brake shoe	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	1,899.00	1,899.00	
213	Clutch Disc assy	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	6,100.00	6,100.00	
214	Clutch Master assy	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	7,880.00	7,880.00	
215	Clutch Pressure Plate	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	5,300.00	5,300.00	
216	Clutch Release Bearing	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	1,560.00	1,560.00	
217	Clutch Secondary assy	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	1,560.00	1,560.00	
218	Element, Air Cleaner	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	900.00	900.00	

219	Engine Support, LH & RH	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	5,780.00	5,780.00		
220	Filter, Fuel, Primary & Secondary (Cartridge)	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	2,780.00	2,780.00		
221	Filter, Oil, aps	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	1,750.00	1,750.00		
222	Oil, ATF	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	3,690.00	3,690.00		
223	Oil, Engine, SAE #40	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	5,100.00	5,100.00		
224	Power Steering Fan Belt (4PK-1110)	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	1,880.00	1,880.00		
225	Support, Differential, front	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	2,880.00	2,880.00		
226	V-Belt	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	3,450.00	3,450.00		
227	Anti-Corrosion, Urethane	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	2,250.00	2,250.00		
228	Armor All (32 Fl.Oz)	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	850.00	850.00		
229	Body Filler, Easy Tite	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	1,250.00	1,250.00		
230	Buffing Cloth	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	9,690.00	9,690.00		
231	Buffing Compound	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	950.00	950.00		
232	Buffing Machine	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	7,850.00	7,850.00		
233	Jet Black, Urethane	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	5,650.00	5,650.00		
234	Lacquer Thinner	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	2,590.00	2,590.00		
235	Masking Tape, 3/4", big	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	450.00	450.00		
236	Metallic Green, Urethane	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	6,450.00	6,450.00		
237	Metallic Maroon, Urethane	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	3,100.00	3,100.00		
238	Metallic Silver, Urethane	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	3,250.00	3,250.00		
239	Newspaper, used	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	500.00	500.00		

240	Putty, Gray	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	600.00	600.00		
241	Quick Dry Enamel, black	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	3,200.00	3,200.00		
242	Rugs, cotton	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	380.00	380.00		
243	Sanding 36	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	450.00	450.00		
244	Sanding 60	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	380.00	380.00		
245	Sand Paper # 120	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	380.00	380.00		
246	Sand Paper # 280	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	200.00	200.00		
247	Sand Paper # 320	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	350.00	350.00		
248	Sand Paper # 400	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	450.00	450.00		
249	Sand Paper # 600	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	360.00	360.00		
250	Sand Paper # 1000	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	360.00	360.00		
251	Sand Paper # 2000	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	580.00	580.00		
252	Spray Filler, Urethane	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	3,500.00	3,500.00		
253	Steel Brush	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	250.00	250.00		
254	Thinner, Urethane	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	9,580.00	9,580.00		
255	Top Coat Clear, Urethane	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	4,580.00	4,580.00		
256	Turtle Wax, big	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	1,100.00	1,100.00		
257	Wash Primer, Urethane	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	900.00	900.00		
258	Mud Guard Flare, rear right side	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	2,000.00	2,000.00		
259	Rain Visor	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	4,500.00	4,500.00		
260	Rubber Boots, front axle	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	1,500.00	1,500.00		
261	Oil 40	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	154,500.00	154,500.00		

262	Oil 90	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	18,000.00		18,000.00	
263	Grease (High Temperature) 500 grms	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	7,200.00		7,200.00	
264	ATF	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	5,580.00		5,580.00	
265	Brake Fluid	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	14,100.00		14,100.00	
266	Coolant 500ml	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	6,200.00		6,200.00	
267	Equipment Logbook (Yellow Book)	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	10,000.00	10,000.00		
268	Oil (5W40)	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	100,000.00	100,000.00		
269	Gear Oil (SAE 90)	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	40,000.00	40,000.00		
270	Brake Fluid (DOT 3) (900ml)	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	9,000.00	9,000.00		
271	Grease (500grams)	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	3,000.00	3,000.00		
272	Water Coolant (500ml)	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	9,000.00	9,000.00		
273	Oil Filter	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	3,250.00	3,250.00		
274	Primary Fuel Filter	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	2,250.00	2,250.00		
275	Secondary Fuel Filter	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	2,265.00	2,265.00		
276	Brake Shoe	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	4,100.00	4,100.00		
277	Wiper Blade	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	650.00	650.00		
278	Air Cleaner	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	1,500.00	1,500.00		
279	VS-1	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	255.00	255.00		
280	Oil Filter	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	6,100.00	6,100.00		
281	Fuel Filter	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	4,530.00	4,530.00		
282	Oil #40	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	32,000.00	32,000.00		
283	SAE 15WD-40 (for Wheel Loader)	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	8,800.00	8,800.00		

284	Welding Rod, (E6012)	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	3,300.00	3,300.00		
285	Tie Wire #16	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	475.00	475.00		
286	Cutting Disk 4"	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	1,500.00	1,500.00		
287	Blower Motor including installation	NO2 DEO	No	SVP	4/7-13/21	4/27/2021	4/28/2021		Gop	5,300.00	5,300.00		
288	Upper suspension arm assy	NO2 DEO	No	SVP	6/7-13/21	6/27/2021	6/28/2021		Gop	12,400.00	12,400.00		
289	CV Joint assy	NO2 DEO	No	SVP	6/7-13/21	6/27/2021	6/28/2021		Gop	6,600.00	6,600.00		
290	Replace 2 side upper suspension assy	NO2 DEO	No	SVP	6/7-13/21	6/27/2021	6/28/2021		Gop	1,500.00	1,500.00		
291	Replace 1 CV joint	NO2 DEO	No	SVP	6/7-13/21	6/27/2021	6/28/2021		Gop	950.00	950.00		
292	Complete Alignment	NO2 DEO	No	SVP	6/7-13/21	6/27/2021	6/28/2021		Gop	1,800.00	1,800.00		
293	Disc clutch	NO2 DEO	No	SVP	6/7-13/21	6/27/2021	6/28/2021		Gop	18,500.00	18,500.00		
294	Plate pressure	NO2 DEO	No	SVP	6/7-13/21	6/27/2021	6/28/2021		Gop	14,000.00	14,000.00		
295	Bearing pilot	NO2 DEO	No	SVP	6/7-13/21	6/27/2021	6/28/2021		Gop	850.00	850.00		
296	Bearing release	NO2 DEO	No	SVP	6/7-13/21	6/27/2021	6/28/2021		Gop	5,300.00	5,300.00		
297	Repainting and Repair of scratches	NO2 DEO	No	SVP	6/7-13/21	6/27/2021	6/28/2021		Gop	9,500.00	9,500.00		
298	Fully body ceramic coating	NO2 DEO	No	SVP	6/7-13/21	6/27/2021	6/28/2021		Gop	36,000.00	36,000.00		
299	Repainting and Repair of scratches and dents	NO2 DEO	No	SVP	6/7-13/21	6/27/2021	6/28/2021		Gop	17,500.00	17,500.00		
	3rd Quarter			SVP	7/7-13/21	7/27/2021	7/28/2021		GoP	2,680.00	-	2,680.00	
171	Diesel Fuel	NO2 DEO	No	SVP	7/7-13/21	7/27/2021	7/28/2021		GoP	550,000.00	550,000.00		
172	Unleaded Gasoline	NO2 DEO	No	SVP	7/7-13/21	7/27/2021	7/28/2021		GoP	375,000.00	375,000.00		
173	Hydraulic Packing	NO2 DEO	No	SVP	7/7-13/21	7/27/2021	7/28/2021		GoP	12,400.00	12,400.00		
174	Car Shampoo	NO2 DEO	No	SVP	7/7-13/21	7/27/2021	7/28/2021		GoP	2,900.00	2,900.00		

175	Tire Black	NO2 DEO	No	SVP	7/7-13/21	7/27/2021	7/28/2021		GoP	2,250.00		2,250.00	
176	Interior Armor	NO2 DEO	No	SVP	7/7-13/21	7/27/2021	7/28/2021		GoP	1,850.00		1,850.00	
177	Chamois	NO2 DEO	No	SVP	7/7-13/21	7/27/2021	7/28/2021		GoP	2,700.00		2,700.00	
178	Micro Fiber Cloth	NO2 DEO	No	SVP	7/7-13/21	7/27/2021	7/28/2021		GoP	780.00		780.00	
179	Oil #40	NO2 DEO	No	SVP	7/7-13/21	7/27/2021	7/28/2021		GoP	77,250.00		77,250.00	
180	Oil #90	NO2 DEO	No	SVP	7/7-13/21	7/27/2021	7/28/2021		GoP	9,000.00		9,000.00	
181	Grease (High Temperature) 500 grms	NO2 DEO	No	SVP	7/7-13/21	7/27/2021	7/28/2021		GoP	3,600.00		3,600.00	
182	ATF	NO2 DEO	No	SVP	7/7-13/21	7/27/2021	7/28/2021		GoP	2,790.00		2,790.00	
183	Brake fluid	NO2 DEO	No	SVP	7/7-13/21	7/27/2021	7/28/2021		GoP	7,050.00		7,050.00	
184	Coolant 500ml	NO2 DEO	No	SVP	7/7-13/21	7/27/2021	7/28/2021		GoP	3,100.00		3,100.00	
185	Suspension Bushing	NO2 DEO	No	SVP	7/7-13/21	7/27/2021	7/28/2021		GoP	6,080.00	6,080.00		
186	Tie Rod End	NO2 DEO	No	SVP	7/7-13/21	7/27/2021	7/28/2021		GoP	5,200.00	5,200.00		
187	Battery, 11 plates, 12V	NO2 DEO	No	SVP	7/7-13/21	7/27/2021	7/28/2021		GoP	9,550.00		9,550.00	
188	Brake Pad	NO2 DEO	No	SVP	7/7-13/21	7/27/2021	7/28/2021		GoP	2,850.00		2,850.00	
189	Brake Shoe	NO2 DEO	No	SVP	7/7-13/21	7/27/2021	7/28/2021		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	7/27/2021	7/28/2021		GoP	4,600.00		4,600.00	
191	Oil #10	NO2 DEO	No	SVP	7/7-13/21	7/27/2021	7/28/2021		GoP	17,000.00	17,000.00		
192	Oil Filter	NO2 DEO	No	SVP	7/7-13/21	7/27/2021	7/28/2021		GoP	6,250.00	9,250.00		
193	Fuel Filter	NO2 DEO	No	SVP	7/7-13/21	7/27/2021	7/28/2021		GoP	6,990.00	6,990.00		
194	Evaporator Coil	NO2 DEO	No	SVP	7/7-13/21	7/27/2021	7/28/2021		GoP	4,950.00		4,950.00	
195	Filter Drier	NO2 DEO	No	SVP	7/7-13/21	7/27/2021	7/28/2021		GoP	360.00		360.00	

196	Expansion valve	NO2 DEO	No	SVP	7/7-13/21	7/27/2021	7/28/2021		GoP	1,270.00		1,270.00	
197	141B for flushing	NO2 DEO	No	SVP	7/7-13/21	7/27/2021	7/28/2021		GoP	350.00		350.00	
198	Compressor Oil	NO2 DEO	No	SVP	7/7-13/21	7/27/2021	7/28/2021		GoP	130.00		130.00	
199	O-ring	NO2 DEO	No	SVP	7/7-13/21	7/27/2021	7/28/2021		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	7/27/2021	7/28/2021		GoP	6,600.00		6,600.00	
201	Turbo charger	NO2 DEO	No	SVP	7/7-13/21	7/27/2021	7/28/2021		GoP	86,600.00		86,600.00	
202	Replace Turbo/turbine	NO2 DEO	No	SVP	7/7-13/21	7/27/2021	7/28/2021		GoP	7,500.00		7,500.00	
203	Kit Brake Lining	NO2 DEO	No	SVP	7/7-13/21	7/27/2021	7/28/2021		GoP	15,200.00		15,200.00	
204	Kit shoe lining	NO2 DEO	No	SVP	7/7-13/21	7/27/2021	7/28/2021		GoP	14,400.00		14,400.00	
205	Engine Oil	NO2 DEO	No	SVP	7/7-13/21	7/27/2021	7/28/2021		GoP	3,300.00		3,300.00	
206	Oil Filter	NO2 DEO	No	SVP	7/7-13/21	7/27/2021	7/28/2021		GoP	4,130.00		4,130.00	
207	Drain Plug	NO2 DEO	No	SVP	7/7-13/21	7/27/2021	7/28/2021		GoP	815.00		815.00	
208	Aircon Filter	NO2 DEO	No	SVP	7/7-13/21	7/27/2021	7/28/2021		GoP	110.00		110.00	
209	Wind Shield Washer	NO2 DEO	No	SVP	7/7-13/21	7/27/2021	7/28/2021		GoP	2,700.00		2,700.00	
210	Brake Cleaner	NO2 DEO	No	SVP	7/7-13/21	7/27/2021	7/28/2021		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	7/27/2021	7/28/2021		GoP	2,680.00		2,680.00	
212	Bushing Rubber shock	NO2 DEO	No	SVP	9/7-13/21	9/27/2021	9/28/2021		GoP	2,730.00		2,730.00	
213	Side mirror ASM side	NO2 DEO	No	SVP	9/7-13/21	9/27/2021	9/28/2021		GoP	25,600.00		25,600.00	
214	Replace side mirror	NO2 DEO	No	SVP	9/7-13/21	9/27/2021	9/28/2021		GoP	855.00		855.00	

215	Battery, 11 plates, 12V	NO2 DEO	No	SVP	9/7-13/21	9/27/2021	9/28/2021		GoP	9,800.00		9,800.00	
216	Radiator Assy	NO2 DEO	No	SVP	9/7-13/21	9/27/2021	9/28/2021		GoP	15,800.00		15,800.00	
217	Sealed Beam Casing	NO2 DEO	No	SVP	9/7-13/21	9/27/2021	9/28/2021		GoP	10,920.00		10,920.00	
218	Primary Fuel Filter	NO2 DEO	No	SVP	9/7-13/21	9/27/2021	9/28/2021		GoP	5,490.00		5,490.00	
219	Secondary Fuel Filter	NO2 DEO	No	SVP	9/7-13/21	9/27/2021	9/28/2021		GoP	4,650.00		4,650.00	
220	Oil Filter	NO2 DEO	No	SVP	9/7-13/21	9/27/2021	9/28/2021		GoP	4,275.00		4,275.00	
	4th Quarter												
1	Oil Filter	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		GoP	21,500.00	21,500.00		
2	Fuel Filter	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		GoP	8,700.00	8,700.00		
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	Perform GIDSS/Diagnose check engine indicator	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		GoP	1,550.00		1,550.00	
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	
6	ELECTRICAL SUPPLIES									279,061.00		279,061.00	
	1st Quarter			shopping	1/7-13/21	1/27/2021	1/28/2021		GoP	198,275.00		198,275.00	
1	LED bulb,9Watts	NO2 DEO	No	shopping	1/7-13/21	1/27/2021	1/28/2021		GoP	30,000.00		30,000.00	
2	Flood lights 100Watts	NO2 DEO	No	shopping	1/7-13/21	1/27/2021	1/28/2021		GoP	40,000.00		40,000.00	
3	Socket	NO2 DEO	No	shopping	1/7-13/21	1/27/2021	1/28/2021		GoP	550.00		550.00	
4	Single Gang switch	NO2 DEO	No	shopping	1/7-13/21	1/27/2021	1/28/2021		GoP	850.00		850.00	
5	Siren w/ wire & switch	NO2 DEO	No	shopping	1/7-13/21	1/27/2021	1/28/2021		GoP	25,000.00		25,000.00	

6	30mm2 THHN Wire	NO2 DEO	No	shopping	1/7-13/21	1/27/2021	1/28/2021		GoP	30,000.00		30,000.00	
7	150 AT Breaker	NO2 DEO	No	shopping	1/7-13/21	1/27/2021	1/28/2021		GoP	4,500.00		4,500.00	
8	Eco Lum LED Tube 16W	NO2 DEO	No	shopping	1/7-13/21	1/27/2021	1/28/2021		GoP	12,000.00		12,000.00	
9	Switch,surface type	NO2 DEO	No	shopping	1/7-13/21	1/27/2021	1/28/2021		GoP	525.00		525.00	
10	PDX Wire #14	NO2 DEO	No	shopping	1/7-13/21	1/27/2021	1/28/2021		GoP	2,000.00		2,000.00	
11	Pin Light bulb 11Watts	NO2 DEO	No	shopping	1/7-13/21	1/27/2021	1/28/2021		GoP	28,000.00		28,000.00	
12	Convenience Outlet	NO2 DEO	No	shopping	1/7-13/21	1/27/2021	1/28/2021		GoP	7,500.00		7,500.00	
13	2 Gang switch	NO2 DEO	No	shopping	1/7-13/21	1/27/2021	1/28/2021		GoP	7,750.00		7,750.00	
14	#3.5mm2 THHN Wire	NO2 DEO	No	shopping	1/7-13/21	1/27/2021	1/28/2021		GoP	9,600.00		9,600.00	
										198,275.00		198,275.00	
	3rd Quarter			shopping	7/7-13/21	7/27/2021	7/28/2021		GoP	80,786.00		80,786.00	
1	100 watts LED Flood Lamp	NO2 DEO	No	shopping	7/7-13/21	7/27/2021	7/28/2021		GoP	30,000.00		30,000.00	
2	Duplex universal outlet w/ ground	NO2 DEO	No	shopping	7/7-13/21	7/27/2021	7/28/2021		GoP	1,540.00		1,540.00	
3	Junction box w/ cover	NO2 DEO	No	shopping	7/7-13/21	7/27/2021	7/28/2021		GoP	640.00		640.00	
4	Utility box w/ cover	NO2 DEO	No	shopping	7/7-13/21	7/27/2021	7/28/2021		GoP	300.00		300.00	
5	1/2" elbow	NO2 DEO	No	shopping	7/7-13/21	7/27/2021	7/28/2021		GoP	216.00		216.00	
6	3/4" elbow	NO2 DEO	No	shopping	7/7-13/21	7/27/2021	7/28/2021		GoP	150.00		150.00	
7	#5.5mm2 THHN Wire	NO2 DEO	No	shopping	7/7-13/21	7/27/2021	7/28/2021		GoP	21,375.00		21,375.00	
8	Black #22mm2 THHN Wire	NO2 DEO	No	shopping	7/7-13/21	7/27/2021	7/28/2021		GoP	3,000.00		3,000.00	
9	White #22mm2 THHN Wire	NO2 DEO	No	shopping	7/7-13/21	7/27/2021	7/28/2021		GoP	3,000.00		3,000.00	
10	20mm Moldex pipe	NO2 DEO	No	shopping	7/7-13/21	7/27/2021	7/28/2021		GoP	4,725.00		4,725.00	
11	25mm Moldex pipe	NO2 DEO	No	shopping	7/7-13/21	7/27/2021	7/28/2021		GoP	1,440.00		1,440.00	
12	100 Amp Circuit Breaker	NO2 DEO	No	shopping	7/7-13/21	7/27/2021	7/28/2021		GoP	1,600.00		1,600.00	
13	30Amp Circuit Breaker	NO2 DEO	No	shopping	7/7-13/21	7/27/2021	7/28/2021		GoP	5,880.00		5,880.00	

14	Panel Board	NO2 DEO	No	shopping	7/7-13/21	7/27/2021	7/28/2021		GoP	6,800.00		6,800.00	
15	Electrical Tape	NO2 DEO	No	shopping	7/7-13/21	7/27/2021	7/28/2021		GoP	120.00		120.00	
										80,786.00		80,786.00	
7	Others									20,256,448.00	4,661,448.00	15,595,000.00	
1	2nd Quarter For maintenance and Operations of DPWH Floating Equipment (Amphibious Excavator)(K4-63) for the dredging of Tamogong River, Bais Cebu, Negros Oriental												
2	Diesel Fuel	NO2 DEO	No	bidding	4/7-13/21	4/27/2021	4/28/2021		GoP	3,304,350.00	3,304,350.00		
3	Hard Hat	NO2 DEO	No	bidding	4/7-13/21	4/27/2021	4/28/2021		GoP	6,720.00	6,720.00		
4	Goggles:all around	NO2 DEO	No	bidding	4/7-13/21	4/27/2021	4/28/2021		GoP	3,600.00	3,600.00		
5	Working clothes-Orange long sleeve w/ embroider DPWH logo	NO2 DEO	No	bidding	4/7-13/21	4/27/2021	4/28/2021		GoP	8,960.00	8,960.00		
6	High Heat resistance gloves	NO2 DEO	No	bidding	4/7-13/21	4/27/2021	4/28/2021		GoP	8,960.00	8,960.00		
7	Working gloves	NO2 DEO	No	bidding	4/7-13/21	4/27/2021	4/28/2021		GoP	1,280.00	1,280.00		
8	Reflectorized vest	NO2 DEO	No	bidding	4/7-13/21	4/27/2021	4/28/2021		GoP	5,360.00	5,360.00		
9	Cargo Pants	NO2 DEO	No	bidding	4/7-13/21	4/27/2021	4/28/2021		GoP	32,000.00	32,000.00		
10	Safety shoes	NO2 DEO	No	bidding	4/7-13/21	4/27/2021	4/28/2021		GoP	41,600.00	41,600.00		
11	Rain Coat	NO2 DEO	No	bidding	4/7-13/21	4/27/2021	4/28/2021		GoP	4,160.00	4,160.00		
12	Rain boots	NO2 DEO	No	bidding	4/7-13/21	4/27/2021	4/28/2021		GoP	7,200.00	7,200.00		
13	Life ring	NO2 DEO	No	bidding	4/7-13/21	4/27/2021	4/28/2021		GoP	6,160.00	6,160.00		
14	Life jacket	NO2 DEO	No	bidding	4/7-13/21	4/27/2021	4/28/2021		GoP	38,080.00	38,080.00		

15	Rechargeable flashlights	NO2 DEO	No	bidding	4/7-13/21	4/27/2021	4/28/2021		GoP	4,000.00	4,000.00	
16	Radio communication	NO2 DEO	No	bidding	4/7-13/21	4/27/2021	4/28/2021		GoP	18,480.00	18,480.00	
17	Fire extinguisher 5kg	NO2 DEO	No	bidding	4/7-13/21	4/27/2021	4/28/2021		GoP	5,200.00	5,200.00	
18	First aid kit w/ box includes: Antiseptic towelettes, alcohol prep pads and cotton balls, Instant cold compress 6"x9" English first aid guide, Adhesive bandages 1"x3", adhesive bandages 3/8", adhesive bandages 3/8"x1 1/2", adhesive bandages 3"x3/4", butterfly closure bandages, nitrite examination gloves, GKB 400 box, wound closure strips 1/4"x1- 3/8", gauze rolls, eye pads, sterile gauze pads, sterile trauma pad, cotton tip applicator, adhesive tape roll, tongue depressor, triangu bandage, tweezers, metal scissors	NO2 DEO	No		4/7-13/21	4/27/2021	4/28/2021		GoP	4,150.00	4,150.00	
19	Hot & cold pack instant	NO2 DEO	No	bidding	4/7-13/21	4/27/2021	4/28/2021		GoP	560.00	560.00	
20	Gauze swabs 3"x3"	NO2 DEO	No	bidding	4/7-13/21	4/27/2021	4/28/2021		GoP	210.00	210.00	
21	Gloves (nitrile)	NO2 DEO	No	bidding	4/7-13/21	4/27/2021	4/28/2021		GoP	200.00	200.00	
22	Notebook and pen	NO2 DEO	No	bidding	4/7-13/21	4/27/2021	4/28/2021		GoP	90.00	90.00	
23	Rescue thermal blanket	NO2 DEO	No	bidding	4/7-13/21	4/27/2021	4/28/2021		GoP	365.00	365.00	

24	Resuscitation face shield	NO2 DEO	No	bidding	4/7-13/21	4/27/2021	4/28/2021		GoP	328.00	328.00		
25	Safety pins (assorted)	NO2 DEO	No	bidding	4/7-13/21	4/27/2021	4/28/2021		GoP	363.00	363.00		
26	Scissor 13cm(stainless steel)	NO2 DEO	No	bidding	4/7-13/21	4/27/2021	4/28/2021		GoP	92.00	92.00		
27	Triangular bandage 110cm	NO2 DEO	No	bidding	4/7-13/21	4/27/2021	4/28/2021		GoP	280.00	280.00		
28	Providone Iodine	NO2 DEO	No	bidding	4/7-13/21	4/27/2021	4/28/2021		GoP	110.00	110.00		
	Isoprophyl rubbing alcohol	NO2 DEO	No	bidding	4/7-13/21	4/27/2021	4/28/2021		GoP	12,350.00	12,350.00		
29	Paracetamol	NO2 DEO	No	bidding	4/7-13/21	4/27/2021	4/28/2021		GoP	260.00	260.00		
30	Face Mask (KN95)	NO2 DEO	No	bidding	4/7-13/21	4/27/2021	4/28/2021		GoP	34,250.00	34,250.00		
31	Hand Sanitizer gel	NO2 DEO	No	bidding	4/7-13/21	4/27/2021	4/28/2021		GoP	1,370.00	1,370.00		
32	Surgical gloves	NO2 DEO	No	bidding	4/7-13/21	4/27/2021	4/28/2021		GoP	2,520.00	2,520.00		
33	Scanner Thermometer	NO2 DEO	No	bidding	4/7-13/21	4/27/2021	4/28/2021		GoP	7,840.00	7,840.00		
34	40ft Container Van on Lowbed Trailer with certificate of Registration from LTO	NO2 DEO	No	bidding	4/7-13/21	4/27/2021	4/28/2021		GoP	1,100,000.00	1,100,000.00		
35	3kva UPS with external (gel type batteries)	NO2 DEO	No	bidding	6/7-13/21	6/27/2021	6/28/2021		GoP	350,000.00	350,000.00		
36	Laptop Computer	NO2 DEO	No	bidding	6/7-13/21	6/27/2021	6/28/2021		GoP	130,000.00	130,000.00		
37	Desktop Computer	NO2 DEO	No	bidding	6/7-13/21	6/27/2021	6/28/2021		GoP	115,000.00	115,000.00		
	3rd Quarter			bidding									
	Material Testing Laboratory Equipment			bidding									
1	Distillation of cutback asphalt, electric	NO2 DEO	No	bidding	7/7-13/21	7/27/2021	7/28/2021		GoP	290,000.00	290,000.00		
2	Emulsified Asphalt Distillation	NO2 DEO	No	bidding	7/7-13/21	7/27/2021	7/28/2021		GoP	170,000.00	170,000.00		
3	Flashpoint (cutback asphalt and asphalt cement)	NO2 DEO	No	bidding	7/7-13/21	7/27/2021	7/28/2021		GoP	435,000.00	435,000.00		
4	Penetration	NO2 DEO	No	bidding	7/7-13/21	7/27/2021	7/28/2021		GoP	1,310,000.00	1,310,000.00		

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

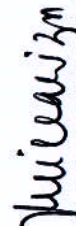
24	Insoluble residue	NO2 DEO	No	bidding	7/7-13/21	7/27/2021	7/28/2021		GoP	50,000.00		50,000.00
25	Sulfur trioxide	NO2 DEO	No	bidding	7/7-13/21	7/27/2021	7/28/2021		GoP	10,000.00		10,000.00
26	Magnesium oxide	NO2 DEO	No	bidding	7/7-13/21	7/27/2021	7/28/2021		GoP	30,000.00		30,000.00
27	Autoclave expansion test	NO2 DEO	No	bidding	7/7-13/21	7/27/2021	7/28/2021		GoP	1,100,000.00		1,100,000.00
28	Compressive strength of mortar cubes	NO2 DEO	No	bidding	7/7-13/21	7/27/2021	7/28/2021		GoP	600,000.00		600,000.00
1	4th Quarter Backhoe Loader with Breaker (brand new) Load height: 5.6ft Dig Capacity: 14.7 ft (4m); Maximum Speed: 22mph (36Kph); Gross Hp: 74HP (55KW); Net Hp: 71HP (53 HP); Max Torque: 295 lb/400ft (at 200Nm)	NO2 DEO	No	bidding	10/7-13/21	10/27/2021	10/28/2021		GoP	4,300,000.00	4,300,000.00	
SUB-TOTAL for (1) Aircon Maint. Services										44,000.00		44,000.00
SUB-TOTAL for (2) Common office supplies										#REF!	372,207.00	#REF!
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										20,256,448.00	4,661,448.00	15,595,000.00
GRAND TOTAL:										34,250,488.00	17,400,303.00	#REF!

Submitted by:

Recommended by:

Approved by:


MA. ERA S. BATUIGAS
 Head, Procurement Unit


NILDA S. VILLARIZA
 BAC, Chairman


NORI M. ALCANTARA
 OJC - District Engineer